

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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01 Educación Básica

160001 24DPR1945A Primaria José Ma. Morelos								0001 Ciudad Valles		13 Ciudad Valles				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	187,375.00	0.00	187,375.00	187,375.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		187,375.00	0.00	187,375.00	187,375.00		
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		187,375.00	0.00	187,375.00	187,375.00		
TOTAL		0	0	0	0	0	0		187,375.00	0.00	187,375.00	187,375.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

160002 24DPR1858F Primaria Miguel Hidalgo								0033 Santa Bárbara		03 Aquismón				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	169,242.91	0.00	169,242.91	169,242.91	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		169,242.91	0.00	169,242.91	169,242.91		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	89.00%	0.00%
TERM	1	0	0	0	0	0	0		169,242.91	0.00	169,242.91	169,242.91		
TOTAL		0	0	0	0	0	0		169,242.91	0.00	169,242.91	169,242.91		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	11.00%	100.00%

160003 24DPR1543G Primaria José Ma. Morelos								0040 Tam Paxal		03 Aquismón				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	406,781.79	0.00	406,781.79	406,781.79	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		406,781.79	0.00	406,781.79	406,781.79		
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		406,781.79	0.00	406,781.79	406,781.79		
TOTAL		0	0	0	0	0	0		406,781.79	0.00	406,781.79	406,781.79		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

160004 24DPB0407V Primaria Indígena Vicente Guerrero								0221 Jagüey Cercado		03 Aquismón				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	217,450.75	0.00	217,450.75	217,450.75	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		217,450.75	0.00	217,450.75	217,450.75		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	68.50%	0.00%
TERM	1	0	0	0	0	0	0		217,450.75	0.00	217,450.75	217,450.75		
TOTAL		0	0	0	0	0	0		217,450.75	0.00	217,450.75	217,450.75		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	31.50%	100.00%

1 de enero de 2017

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160005		24DCC0272S Jardín de Niños Indígena Álvaro Obregón							0087 Los Hornos		03 Aquismón				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	525,362.90	0.00	525,362.90	525,362.90	100.00%	100.00%	
COMP.	1	0	0	0	0	0	525,362.90		0.00	525,362.90	525,362.90				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	46.30%	0.00%		
TERM	1	0	0	0	0	0	525,362.90		0.00	525,362.90	525,362.90				
TOTAL		0	0	0	0	0	525,362.90		0.00	525,362.90	525,362.90				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	53.70%	100.00%		

160006		24DPB0093L Primaria Indígena Emiliano Zapata							0079 Octujub o Campeche		03 Aquismón				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	820,931.23	0.00	820,931.23	820,931.23	100.00%	100.00%	
COMP.	1	0	0	0	0	0	820,931.23		0.00	820,931.23	820,931.23				
EJER	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	820,931.23		0.00	820,931.23	820,931.23				
TOTAL		0	0	0	0	0	820,931.23		0.00	820,931.23	820,931.23				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%		

160007		24DPR0281F Primaria Emiliano Zapata							0019 Guadalupe Victoria		15 Charcas				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	570,403.08	0.00	570,403.08	570,403.08	100.00%	100.00%	
COMP.	1	0	0	0	0	0	570,403.08		0.00	570,403.08	570,403.08				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	95.00%	0.00%		
TERM	1	0	0	0	0	0	570,403.08		0.00	570,403.08	570,403.08				
TOTAL		0	0	0	0	0	570,403.08		0.00	570,403.08	570,403.08				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	5.00%	100.00%		

160008		24DPR1449B Primaria Naciones Unidas							0001 Ciudad Fernández		11 Ciudad Fernández				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	225,431.82	0.00	225,431.82	225,431.82	100.00%	100.00%	
COMP.	1	0	0	0	0	0	225,431.82		0.00	225,431.82	225,431.82				
EJER	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	225,431.82		0.00	225,431.82	225,431.82				
TOTAL		0	0	0	0	0	225,431.82		0.00	225,431.82	225,431.82				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%		

1 de enero de 2017

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160009		24DJN0058Q Jardín de Niños José María Pino Suárez							0001 Ciudad Fernández		11 Ciudad Fernández				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	322,981.67	0.00	322,981.67	322,981.67	100.00%	100.00%	
COMP.	1	0	0	0	0	0	322,981.67		0.00	322,981.67	322,981.67				
EJER	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	322,981.67		0.00	322,981.67	322,981.67				
TOTAL		0	0	0	0	0	322,981.67		0.00	322,981.67	322,981.67				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%		

160010		24DJN0686G Jardín de Niños Rosaura Zapata Cano							0001 Ciudad Fernández		11 Ciudad Fernández				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	187,291.13	0.00	187,291.13	187,291.13	100.00%	100.00%	
COMP.	1	0	0	0	0	0	187,291.13		0.00	187,291.13	187,291.13				
EJER	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	187,291.13		0.00	187,291.13	187,291.13				
TOTAL		0	0	0	0	0	187,291.13		0.00	187,291.13	187,291.13				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%		

160011		24DJN1614U Jardín de Niños Fray Pedro de Gante							0001 Ciudad Fernández		11 Ciudad Fernández				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	238,520.93	0.00	238,520.93	238,520.93	100.00%	100.00%	
COMP.	1	0	0	0	0	0	238,520.93		0.00	238,520.93	238,520.93				
EJER	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	238,520.93		0.00	238,520.93	238,520.93				
TOTAL		0	0	0	0	0	238,520.93		0.00	238,520.93	238,520.93				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%		

160012		24DPR0103C Primaria Vicente Guerrero							0049 Colonia La Peñita		11 Ciudad Fernández				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	210,638.42	0.00	210,638.42	210,638.42	100.00%	100.00%	
COMP.	1	0	0	0	0	0	210,638.42		0.00	210,638.42	210,638.42				
EJER	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	210,638.42		0.00	210,638.42	210,638.42				
TOTAL		0	0	0	0	0	210,638.42		0.00	210,638.42	210,638.42				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%		

1 de enero de 2017

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160013 24DES0015B Secundaria General Rafael Curiel Gallegos								0001 Ciudad Valles				13 Ciudad Valles			
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	246,497.20	0.00	246,497.20	246,497.20	100.00%	100.00%	
COMP.	1	0	0	0	0	0	246,497.20		0.00	246,497.20	246,497.20				
EJER	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	246,497.20		0.00	246,497.20	246,497.20				
TOTAL		0	0	0	0	0	246,497.20		0.00	246,497.20	246,497.20				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%		

160014 24DES0028F Secundaria General Prof. Dunstano Gómez Castil								0001 Ciudad Valles				13 Ciudad Valles			
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	188,597.30	0.00	188,597.30	188,597.30	100.00%	100.00%	
COMP.	1	0	0	0	0	0	188,597.30		0.00	188,597.30	188,597.30				
EJER	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	188,597.30		0.00	188,597.30	188,597.30				
TOTAL		0	0	0	0	0	188,597.30		0.00	188,597.30	188,597.30				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%		

160015 24DES0101Y Secundaria General Mártires de Río Blanco								0001 Ciudad Valles				13 Ciudad Valles			
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	212,268.43	0.00	212,268.43	212,268.43	100.00%	100.00%	
COMP.	1	0	0	0	0	0	212,268.43		0.00	212,268.43	212,268.43				
EJER	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	212,268.43		0.00	212,268.43	212,268.43				
TOTAL		0	0	0	0	0	212,268.43		0.00	212,268.43	212,268.43				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%		

160016 24ETV0173W Telesecundaria Ignacio Allende								0036 Vichinchijol Nuevo				16 Ébano			
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	405,634.91	0.00	405,634.91	405,634.91	100.00%	100.00%	
COMP.	1	0	0	0	0	0	405,634.91		0.00	405,634.91	405,634.91				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	11.00%	0.00%		
TERM	1	0	0	0	0	0	405,634.91		0.00	405,634.91	405,634.91				
TOTAL		0	0	0	0	0	405,634.91		0.00	405,634.91	405,634.91				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	89.00%	100.00%		

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160017		24DPR1596L Primaria Carlos A. Carrillo							0017 Los Pinos		18 Huehuetlán				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	173,306.41	0.00	173,306.41	173,306.41	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		173,306.41	0.00	173,306.41	173,306.41			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	88.70%	0.00%	
TERM	1	0	0	0	0	0	0		173,306.41	0.00	173,306.41	173,306.41			
TOTAL		0	0	0	0	0	0		173,306.41	0.00	173,306.41	173,306.41			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	11.30%	100.00%	

160018		24DJN0064A Jardín de Niños Juan Jacobo Rousseau							0001 Matehuala		20 Matehuala				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	294,416.75	0.00	294,416.75	294,416.75	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		294,416.75	0.00	294,416.75	294,416.75			
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		294,416.75	0.00	294,416.75	294,416.75			
TOTAL		0	0	0	0	0	0		294,416.75	0.00	294,416.75	294,416.75			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	

160019		24DJN0083P Jardín de Niños Rosaura Zapata							0001 Matehuala		20 Matehuala				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	463,688.15	0.00	463,688.15	463,688.15	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		463,688.15	0.00	463,688.15	463,688.15			
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		463,688.15	0.00	463,688.15	463,688.15			
TOTAL		0	0	0	0	0	0		463,688.15	0.00	463,688.15	463,688.15			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	

160020		24DJN1752W Jardín de Niños José Vasconcelos							0001 Matehuala		20 Matehuala				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	321,547.27	0.00	321,547.27	321,547.27	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		321,547.27	0.00	321,547.27	321,547.27			
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		321,547.27	0.00	321,547.27	321,547.27			
TOTAL		0	0	0	0	0	0		321,547.27	0.00	321,547.27	321,547.27			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	

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160021	24DPR0158F	Primaria Obra de la Revolución							0093	Santa Cruz	20 Matehuala				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	514,690.33	0.00	514,690.33	514,690.33	100.00%	100.00%	
COMP.	1	0	0	0	0	0	514,690.33		0.00	514,690.33	514,690.33				
EJER	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	514,690.33		0.00	514,690.33	514,690.33				
TOTAL		0	0	0	0	0	514,690.33		0.00	514,690.33	514,690.33				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%		

160022	24DPR0160U	Primaria Francisco I. Madero							0100	Tanque Colorado	20 Matehuala				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	266,346.16	0.00	266,346.16	266,346.16	100.00%	100.00%	
COMP.	1	0	0	0	0	0	266,346.16		0.00	266,346.16	266,346.16				
EJER	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	266,346.16		0.00	266,346.16	266,346.16				
TOTAL		0	0	0	0	0	266,346.16		0.00	266,346.16	266,346.16				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%		

160023	24DCC0448Q	Jardín de Niños Indígena Julián Carrillo							0033	Los Tigres	57 Matapa				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	213,884.38	0.00	213,884.38	213,884.38	100.00%	100.00%	
COMP.	1	0	0	0	0	0	213,884.38		0.00	213,884.38	213,884.38				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	60.00%	0.00%		
TERM	1	0	0	0	0	0	213,884.38		0.00	213,884.38	213,884.38				
TOTAL		0	0	0	0	0	213,884.38		0.00	213,884.38	213,884.38				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	40.00%	100.00%		

160024	24DJN2206W	Jardín de Niños Ignacio Zaragoza							0050	Nuevo Tepetzintla	57 Matapa				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	565,346.12	0.00	565,346.12	565,346.12	100.00%	100.00%	
COMP.	1	0	0	0	0	0	565,346.12		0.00	565,346.12	565,346.12				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	76.00%	0.00%		
TERM	1	0	0	0	0	0	565,346.12		0.00	565,346.12	565,346.12				
TOTAL		0	0	0	0	0	565,346.12		0.00	565,346.12	565,346.12				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	24.00%	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
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160025 24DCC0467E Jardín de Niños Indígena Francisco González Bor 0067 Pahuayo Primero 57 Matapa

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	509,948.43	0.00	509,948.43	509,948.43	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		509,948.43	0.00	509,948.43	509,948.43		
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		509,948.43	0.00	509,948.43	509,948.43		
TOTAL		0	0	0	0	0	0		509,948.43	0.00	509,948.43	509,948.43		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	13.00%	100.00%

160026 24DJN5267D Jardín de Niños Dolores Jiménez y Muro 0028 Tecalco 57 Matapa

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	188,686.08	0.00	188,686.08	188,686.08	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		188,686.08	0.00	188,686.08	188,686.08		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	85.90%	0.00%
TERM	1	0	0	0	0	0	0		188,686.08	0.00	188,686.08	188,686.08		
TOTAL		0	0	0	0	0	0		188,686.08	0.00	188,686.08	188,686.08		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	14.10%	100.00%

160027 24DJN2575P Jardín de Niños María Marcos Cedillo 0029 Tepetzintla 57 Matapa

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	223,162.17	0.00	223,162.17	223,162.17	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		223,162.17	0.00	223,162.17	223,162.17		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	80.50%	0.00%
TERM	1	0	0	0	0	0	0		223,162.17	0.00	223,162.17	223,162.17		
TOTAL		0	0	0	0	0	0		223,162.17	0.00	223,162.17	223,162.17		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	19.50%	100.00%

160028 24DPR0636P Primaria Vicente Guerrero 0029 Tepetzintla 57 Matapa

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	319,150.67	0.00	319,150.67	319,150.67	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		319,150.67	0.00	319,150.67	319,150.67		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	95.70%	0.00%
TERM	1	0	0	0	0	0	0		319,150.67	0.00	319,150.67	319,150.67		
TOTAL		0	0	0	0	0	0		319,150.67	0.00	319,150.67	319,150.67		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	4.30%	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
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160029		24DJN1338G Jardín de Niños El Pípila							0031 Texquitote Primero		57 Matapa				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	235,562.26	0.00	235,562.26	235,562.26	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		235,562.26	0.00	235,562.26	235,562.26			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	65.00%	0.00%	
TERM	1	0	0	0	0	0	0		235,562.26	0.00	235,562.26	235,562.26			
TOTAL		0	0	0	0	0	0		235,562.26	0.00	235,562.26	235,562.26			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	35.00%	100.00%	

160030		24DPR0641A Primaria Netzahualcóyotl							0031 Texquitote Primero		57 Matapa				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	323,489.05	0.00	323,489.05	323,489.05	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		323,489.05	0.00	323,489.05	323,489.05			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	98.70%	0.00%	
TERM	1	0	0	0	0	0	0		323,489.05	0.00	323,489.05	323,489.05			
TOTAL		0	0	0	0	0	0		323,489.05	0.00	323,489.05	323,489.05			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	1.30%	100.00%	

160031		24DPB0281E Primaria Indígena Niños Héroes							0076 Xaltipa Coahuatl		57 Matapa				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	651,744.26	0.00	651,744.26	651,744.26	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		651,744.26	0.00	651,744.26	651,744.26			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	64.00%	0.00%	
TERM	1	0	0	0	0	0	0		651,744.26	0.00	651,744.26	651,744.26			
TOTAL		0	0	0	0	0	0		651,744.26	0.00	651,744.26	651,744.26			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	36.00%	100.00%	

160032		24DJN1690Z Jardín de Niños General Lázaro Cárdenas							0077 Zacayo		57 Matapa				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	511,242.07	0.00	511,242.07	511,242.07	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		511,242.07	0.00	511,242.07	511,242.07			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	41.00%	0.00%	
TERM	1	0	0	0	0	0	0		511,242.07	0.00	511,242.07	511,242.07			
TOTAL		0	0	0	0	0	0		511,242.07	0.00	511,242.07	511,242.07			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	59.00%	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
160033 24DST0066A Secundaria Técnica No. 59														
									0023 Comunidad Corte Primero			21 Mexquitic de Carmona		
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	200,546.80	0.00	200,546.80	200,546.80	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		200,546.80	0.00	200,546.80	200,546.80		
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		200,546.80	0.00	200,546.80	200,546.80		
TOTAL		0	0	0	0	0	0		200,546.80	0.00	200,546.80	200,546.80		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%
160034 24DPR0184D Primaria Justo Sierra														
									0025 Derramaderos			21 Mexquitic de Carmona		
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	620,713.31	0.00	620,713.31	620,713.31	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		620,713.31	0.00	620,713.31	620,713.31		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	73.00%	0.00%
TERM	1	0	0	0	0	0	0		620,713.31	0.00	620,713.31	620,713.31		
TOTAL		0	0	0	0	0	0		620,713.31	0.00	620,713.31	620,713.31		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	27.00%	100.00%
160035 24DPR0189Z Primaria Himno Nacional														
									0035 El Jaralito			21 Mexquitic de Carmona		
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	313,998.73	0.00	313,998.73	313,998.73	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		313,998.73	0.00	313,998.73	313,998.73		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	98.00%	0.00%
TERM	1	0	0	0	0	0	0		313,998.73	0.00	313,998.73	313,998.73		
TOTAL		0	0	0	0	0	0		313,998.73	0.00	313,998.73	313,998.73		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	2.00%	100.00%
160036 24DPR0201D Primaria Miguel Hidalgo														
									0055 El Palmar Primero			21 Mexquitic de Carmona		
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	329,666.41	0.00	329,666.41	329,666.41	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		329,666.41	0.00	329,666.41	329,666.41		
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		329,666.41	0.00	329,666.41	329,666.41		
TOTAL		0	0	0	0	0	0		329,666.41	0.00	329,666.41	329,666.41		
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
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160037 24DPR01900 Primaria Emiliano Zapata								0037 Estación Justino		21 Mexquitic de Carmona					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	259,520.78	0.00	259,520.78	259,520.78	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		259,520.78	0.00	259,520.78	259,520.78			
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		259,520.78	0.00	259,520.78	259,520.78			
TOTAL		0	0	0	0	0	0		259,520.78	0.00	259,520.78	259,520.78			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	

160038 24DPR0185C Primaria Rafael Ramírez								0026 Estanzuela		21 Mexquitic de Carmona					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	371,418.18	0.00	371,418.18	371,418.18	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		371,418.18	0.00	371,418.18	371,418.18			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	93.00%	0.00%	
TERM	1	0	0	0	0	0	0		371,418.18	0.00	371,418.18	371,418.18			
TOTAL		0	0	0	0	0	0		371,418.18	0.00	371,418.18	371,418.18			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	7.00%	100.00%	

160039 24DPR0199F Primaria Guadalupe Victoria								0053 Fracción Ojo de Pinto		21 Mexquitic de Carmona					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	215,063.30	0.00	215,063.30	215,063.30	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		215,063.30	0.00	215,063.30	215,063.30			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	93.00%	0.00%	
TERM	1	0	0	0	0	0	0		215,063.30	0.00	215,063.30	215,063.30			
TOTAL		0	0	0	0	0	0		215,063.30	0.00	215,063.30	215,063.30			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	7.00%	100.00%	

160040 24DPR0196I Primaria Francisco I. Madero								0049 Las Moras		21 Mexquitic de Carmona					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	224,026.46	0.00	224,026.46	224,026.46	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		224,026.46	0.00	224,026.46	224,026.46			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	80.50%	0.00%	
TERM	1	0	0	0	0	0	0		224,026.46	0.00	224,026.46	224,026.46			
TOTAL		0	0	0	0	0	0		224,026.46	0.00	224,026.46	224,026.46			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	19.50%	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
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160041 24DPR0191N Primaria Francisco Villa								0042 Los López		21 Mexquitic de Carmona					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	214,618.09	0.00	214,618.09	214,618.09	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		214,618.09	0.00	214,618.09	214,618.09			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	96.00%	0.00%	
TERM	1	0	0	0	0	0	0		214,618.09	0.00	214,618.09	214,618.09			
TOTAL		0	0	0	0	0	0		214,618.09	0.00	214,618.09	214,618.09			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	4.00%	100.00%	

160042 24DPR0198G Primaria Lázaro Cárdenas								0051 Los Moreno		21 Mexquitic de Carmona					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	298,545.91	0.00	298,545.91	298,545.91	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		298,545.91	0.00	298,545.91	298,545.91			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	93.00%	0.00%	
TERM	1	0	0	0	0	0	0		298,545.91	0.00	298,545.91	298,545.91			
TOTAL		0	0	0	0	0	0		298,545.91	0.00	298,545.91	298,545.91			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	7.00%	100.00%	

160043 24DPR0205Z Primaria Juan de la Barrera								0061 Los Retes		21 Mexquitic de Carmona					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	204,139.55	0.00	204,139.55	204,139.55	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		204,139.55	0.00	204,139.55	204,139.55			
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		204,139.55	0.00	204,139.55	204,139.55			
TOTAL		0	0	0	0	0	0		204,139.55	0.00	204,139.55	204,139.55			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	

160044 24DPR0214H Primaria Raza de Bronce								0080 Los Vázquez		21 Mexquitic de Carmona					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	280,342.70	0.00	280,342.70	280,342.70	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		280,342.70	0.00	280,342.70	280,342.70			
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		280,342.70	0.00	280,342.70	280,342.70			
TOTAL		0	0	0	0	0	0		280,342.70	0.00	280,342.70	280,342.70			
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
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160045 24DPR0193L Primaria Patria y Libertad

0045 Matancillas

21 Mexquitic de Carmona

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	238,430.39	0.00	238,430.39	238,430.39	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		238,430.39	0.00	238,430.39	238,430.39		
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		238,430.39	0.00	238,430.39	238,430.39		
TOTAL		0	0	0	0	0	0		238,430.39	0.00	238,430.39	238,430.39		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

160046 24DPR0194K Primaria Lázaro Cárdenas

0046 Milpillas

21 Mexquitic de Carmona

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	240,781.23	0.00	240,781.23	240,781.23	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		240,781.23	0.00	240,781.23	240,781.23		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	97.00%	0.00%
TERM	1	0	0	0	0	0	0		240,781.23	0.00	240,781.23	240,781.23		
TOTAL		0	0	0	0	0	0		240,781.23	0.00	240,781.23	240,781.23		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	3.00%	100.00%

160047 24DPR0188Z Primaria Álvaro Obregón

0033 Paisanos

21 Mexquitic de Carmona

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	324,774.36	0.00	324,774.36	324,774.36	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		324,774.36	0.00	324,774.36	324,774.36		
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		324,774.36	0.00	324,774.36	324,774.36		
TOTAL		0	0	0	0	0	0		324,774.36	0.00	324,774.36	324,774.36		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

160048 24DPR0202C Primaria Plan de Ayala

0056 Palmar Segundo

21 Mexquitic de Carmona

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	238,134.67	0.00	238,134.67	238,134.67	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		238,134.67	0.00	238,134.67	238,134.67		
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		238,134.67	0.00	238,134.67	238,134.67		
TOTAL		0	0	0	0	0	0		238,134.67	0.00	238,134.67	238,134.67		
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
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160049 24DPR0186B Primaria Benito Juárez

0027 Ranchería de Guadalupe

21 Mexquitic de Carmona

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	347,024.49	0.00	347,024.49	347,024.49	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		347,024.49	0.00	347,024.49	347,024.49		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	90.00%	0.00%
TERM	1	0	0	0	0	0	0		347,024.49	0.00	347,024.49	347,024.49		
TOTAL		0	0	0	0	0	0		347,024.49	0.00	347,024.49	347,024.49		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	10.00%	100.00%

160050 24DPR0166O Primaria Ignacio Zaragoza

0062 Rincón del Porvenir

21 Mexquitic de Carmona

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	345,754.53	0.00	345,754.53	345,754.53	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		345,754.53	0.00	345,754.53	345,754.53		
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		345,754.53	0.00	345,754.53	345,754.53		
TOTAL		0	0	0	0	0	0		345,754.53	0.00	345,754.53	345,754.53		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

160051 24DJN0399N Jardín de Niños 21 de marzo

0072 San Pedro Ojo Zarco

21 Mexquitic de Carmona

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	152,363.46	0.00	152,363.46	152,363.46	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		152,363.46	0.00	152,363.46	152,363.46		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	96.00%	0.00%
TERM	1	0	0	0	0	0	0		152,363.46	0.00	152,363.46	152,363.46		
TOTAL		0	0	0	0	0	0		152,363.46	0.00	152,363.46	152,363.46		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	4.00%	100.00%

160052 24DPR0215G Primaria Plan de San Luis

0081 Venadito

21 Mexquitic de Carmona

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	172,114.62	0.00	172,114.62	172,114.62	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		172,114.62	0.00	172,114.62	172,114.62		
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		172,114.62	0.00	172,114.62	172,114.62		
TOTAL		0	0	0	0	0	0		172,114.62	0.00	172,114.62	172,114.62		
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
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160053 24DPR0234V Primaria Emiliano Zapata

0031 Morados

22 Moctezuma

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	649,158.40	0.00	649,158.40	649,158.40	100.00%	100.00%
COMP.	1	0	0	0	0	0	649,158.40		0.00	649,158.40	649,158.40			
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	98.00%	0.00%	
TERM	1	0	0	0	0	0	649,158.40		0.00	649,158.40	649,158.40			
TOTAL		0	0	0	0	0	649,158.40		0.00	649,158.40	649,158.40			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	2.00%	100.00%	

160054 24DPR0235U Primaria Mariano Moctezuma

0032 Morterillos

22 Moctezuma

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	234,245.02	0.00	234,245.02	234,245.02	100.00%	100.00%
COMP.	1	0	0	0	0	0	234,245.02		0.00	234,245.02	234,245.02			
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	93.00%	0.00%	
TERM	1	0	0	0	0	0	234,245.02		0.00	234,245.02	234,245.02			
TOTAL		0	0	0	0	0	234,245.02		0.00	234,245.02	234,245.02			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	7.00%	100.00%	

160055 24DPR0043E Primaria Manuel José Othón

0036 Piedra Azul (La Piedra)

22 Moctezuma

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	215,035.95	0.00	215,035.95	215,035.95	100.00%	100.00%
COMP.	1	0	0	0	0	0	215,035.95		0.00	215,035.95	215,035.95			
EJER	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	215,035.95		0.00	215,035.95	215,035.95			
TOTAL		0	0	0	0	0	215,035.95		0.00	215,035.95	215,035.95			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	13.00%	100.00%	

160056 24DPR0242D Primaria 18 de Marzo

0049 San Francisco de la Dicha

22 Moctezuma

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	309,737.99	0.00	309,737.99	309,737.99	100.00%	100.00%
COMP.	1	0	0	0	0	0	309,737.99		0.00	309,737.99	309,737.99			
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	90.00%	0.00%	
TERM	1	0	0	0	0	0	309,737.99		0.00	309,737.99	309,737.99			
TOTAL		0	0	0	0	0	309,737.99		0.00	309,737.99	309,737.99			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	10.00%	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
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160057 24DPR02650 Primaria Miguel Hidalgo								0044 Tierras Coloradas		23 Rayón					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	259,702.45	0.00	259,702.45	259,702.45	100.00%	100.00%	
COMP.	1	0	0	0	0	0	259,702.45		0.00	259,702.45	259,702.45				
EJER	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	259,702.45		0.00	259,702.45	259,702.45				
TOTAL		0	0	0	0	0	259,702.45		0.00	259,702.45	259,702.45				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%		

160058 24DPR0283D Primaria Nicolás Bravo								0037 El Jabalí		24 Rioverde					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	833,040.50	0.00	833,040.50	833,040.50	100.00%	100.00%	
COMP.	1	0	0	0	0	0	833,040.50		0.00	833,040.50	833,040.50				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	70.00%	0.00%		
TERM	1	0	0	0	0	0	833,040.50		0.00	833,040.50	833,040.50				
TOTAL		0	0	0	0	0	833,040.50		0.00	833,040.50	833,040.50				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	30.00%	100.00%		

160059 24DPR0284C Primaria Justo Sierra								0040 La Loma		24 Rioverde					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	821,814.10	0.00	821,814.10	821,814.10	100.00%	100.00%	
COMP.	1	0	0	0	0	0	821,814.10		0.00	821,814.10	821,814.10				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	65.00%	0.00%		
TERM	1	0	0	0	0	0	821,814.10		0.00	821,814.10	821,814.10				
TOTAL		0	0	0	0	0	821,814.10		0.00	821,814.10	821,814.10				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	35.00%	100.00%		

160060 24DJN0005L Jardín de Niños Federico Froebel								0001 Rioverde		24 Rioverde					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	341,602.79	0.00	341,602.79	341,602.79	100.00%	100.00%	
COMP.	1	0	0	0	0	0	341,602.79		0.00	341,602.79	341,602.79				
EJER	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	341,602.79		0.00	341,602.79	341,602.79				
TOTAL		0	0	0	0	0	341,602.79		0.00	341,602.79	341,602.79				
DIFERENCIA		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
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160061 24DJN0054U Jardín de Niños Fernando Montes de Oca								0001 Rioverde	24 Rioverde					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	312,436.52	0.00	312,436.52	312,436.52	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		312,436.52	0.00	312,436.52	312,436.52		
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		312,436.52	0.00	312,436.52	312,436.52		
TOTAL		0	0	0	0	0	0		312,436.52	0.00	312,436.52	312,436.52		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

160062 24DJN0055T Jardín de Niños Cadete Virgilio Uribe								0001 Rioverde	24 Rioverde					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	285,890.07	0.00	285,890.07	285,890.07	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		285,890.07	0.00	285,890.07	285,890.07		
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		285,890.07	0.00	285,890.07	285,890.07		
TOTAL		0	0	0	0	0	0		285,890.07	0.00	285,890.07	285,890.07		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

160063 24DPR0301C Primaria Niños Héroes								0074 San Diego	24 Rioverde					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	863,857.97	0.00	863,857.97	863,857.97	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		863,857.97	0.00	863,857.97	863,857.97		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	70.00%	0.00%
TERM	1	0	0	0	0	0	0		863,857.97	0.00	863,857.97	863,857.97		
TOTAL		0	0	0	0	0	0		863,857.97	0.00	863,857.97	863,857.97		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	30.00%	100.00%

160064 24DPR0321Q Primaria Emiliano Zapata								0013 EI Estribo	25 Salinas					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	668,085.09	0.00	668,085.09	668,085.09	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		668,085.09	0.00	668,085.09	668,085.09		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	96.00%	0.00%
TERM	1	0	0	0	0	0	0		668,085.09	0.00	668,085.09	668,085.09		
TOTAL		0	0	0	0	0	0		668,085.09	0.00	668,085.09	668,085.09		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	4.00%	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
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160065 24DPR0324N Primaria Niños Héroes								0018 El Mezquite		25 Salinas					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	523,421.77	0.00	523,421.77	523,421.77	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		523,421.77	0.00	523,421.77	523,421.77			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	38.00%	0.00%	
TERM	1	0	0	0	0	0	0		523,421.77	0.00	523,421.77	523,421.77			
TOTAL		0	0	0	0	0	0		523,421.77	0.00	523,421.77	523,421.77			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	62.00%	100.00%	

160066 24DPR0319B Primaria Miguel Hidalgo								0007 Las Colonias (Colonia Juárez)		25 Salinas					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	566,640.94	0.00	566,640.94	566,640.94	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		566,640.94	0.00	566,640.94	566,640.94			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	50.00%	0.00%	
TERM	1	0	0	0	0	0	0		566,640.94	0.00	566,640.94	566,640.94			
TOTAL		0	0	0	0	0	0		566,640.94	0.00	566,640.94	566,640.94			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	50.00%	100.00%	

160067 24DJN0022B Jardín de Niños Juan Federico Herbat								0001 San Luis Potosí		28 San Luis Potosí					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	261,287.49	0.00	261,287.49	261,287.49	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		261,287.49	0.00	261,287.49	261,287.49			
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		261,287.49	0.00	261,287.49	261,287.49			
TOTAL		0	0	0	0	0	0		261,287.49	0.00	261,287.49	261,287.49			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	

160068 24DJN0031J Jardín de Niños Mineros								0001 San Luis Potosí		28 San Luis Potosí					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	317,877.34	0.00	317,877.34	317,877.34	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		317,877.34	0.00	317,877.34	317,877.34			
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		317,877.34	0.00	317,877.34	317,877.34			
TOTAL		0	0	0	0	0	0		317,877.34	0.00	317,877.34	317,877.34			
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
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160069		24DJN0067Y Jardín de Niños Juana de Asbaje							0001 San Luis Potosí		28 San Luis Potosí				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	287,190.32	0.00	287,190.32	287,190.32	100.00%	100.00%	
COMP.	1	0	0	0	0	0	287,190.32		0.00	287,190.32	287,190.32				
EJER	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	287,190.32		0.00	287,190.32	287,190.32				
TOTAL		0	0	0	0	0	287,190.32		0.00	287,190.32	287,190.32				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%		

160070		24DJN0121B Jardín de Niños Leona Vicario							0001 San Luis Potosí		28 San Luis Potosí				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	328,384.65	0.00	328,384.65	328,384.65	100.00%	100.00%	
COMP.	1	0	0	0	0	0	328,384.65		0.00	328,384.65	328,384.65				
EJER	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	328,384.65		0.00	328,384.65	328,384.65				
TOTAL		0	0	0	0	0	328,384.65		0.00	328,384.65	328,384.65				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%		

160071		24DJN0126X Jardín de Niños Niño Artillero							0001 San Luis Potosí		28 San Luis Potosí				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	290,062.95	0.00	290,062.95	290,062.95	100.00%	100.00%	
COMP.	1	0	0	0	0	0	290,062.95		0.00	290,062.95	290,062.95				
EJER	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	290,062.95		0.00	290,062.95	290,062.95				
TOTAL		0	0	0	0	0	290,062.95		0.00	290,062.95	290,062.95				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%		

160072		24DJN09680 Jardín de Niños Luis Alfonso Herrera							0001 San Luis Potosí		28 San Luis Potosí				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	305,328.00	0.00	305,328.00	305,328.00	100.00%	100.00%	
COMP.	1	0	0	0	0	0	305,328.00		0.00	305,328.00	305,328.00				
EJER	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	305,328.00		0.00	305,328.00	305,328.00				
TOTAL		0	0	0	0	0	305,328.00		0.00	305,328.00	305,328.00				
DIFERENCIA		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
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160073 24DJN1485Q Jardín de Niños Ma. del Rosario Gutiérrez Eskils 0001 San Luis Potosí 28 San Luis Potosí

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	336,686.36	0.00	336,686.36	336,686.36	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		336,686.36	0.00	336,686.36	336,686.36		
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		336,686.36	0.00	336,686.36	336,686.36		
TOTAL		0	0	0	0	0	0		336,686.36	0.00	336,686.36	336,686.36		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

160074 24DJN1487O Jardín de Niños Julián Carrillo 0001 San Luis Potosí 28 San Luis Potosí

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	200,260.96	0.00	200,260.96	200,260.96	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		200,260.96	0.00	200,260.96	200,260.96		
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		200,260.96	0.00	200,260.96	200,260.96		
TOTAL		0	0	0	0	0	0		200,260.96	0.00	200,260.96	200,260.96		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

160075 24DJN1491A Jardín de Niños Jaime Nunó 0001 San Luis Potosí 28 San Luis Potosí

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	339,853.73	0.00	339,853.73	339,853.73	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		339,853.73	0.00	339,853.73	339,853.73		
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		339,853.73	0.00	339,853.73	339,853.73		
TOTAL		0	0	0	0	0	0		339,853.73	0.00	339,853.73	339,853.73		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

160076 24DJN1895T Jardín de Niños Alfonso Reyes 0001 San Luis Potosí 28 San Luis Potosí

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	306,718.93	0.00	306,718.93	306,718.93	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		306,718.93	0.00	306,718.93	306,718.93		
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		306,718.93	0.00	306,718.93	306,718.93		
TOTAL		0	0	0	0	0	0		306,718.93	0.00	306,718.93	306,718.93		
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
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160077		24DJN1983N Jardín de Niños Capitán Miguel Caldera							0001 San Luis Potosí		28 San Luis Potosí				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	304,351.45	0.00	304,351.45	304,351.45	100.00%	100.00%	
COMP.	1	0	0	0	0	0	304,351.45		0.00	304,351.45	304,351.45				
EJER	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	304,351.45		0.00	304,351.45	304,351.45				
TOTAL		0	0	0	0	0	304,351.45		0.00	304,351.45	304,351.45				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%		

160078		24DJN2224L Jardín de Niños Francisco González Bocanegra							0245 San Juan de las Vegas Dos, Fracción Tancco		34 San Vicente Tancuayalab				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	560,007.32	0.00	560,007.32	560,007.32	100.00%	100.00%	
COMP.	1	0	0	0	0	0	560,007.32		0.00	560,007.32	560,007.32				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	12.00%	0.00%		
TERM	1	0	0	0	0	0	560,007.32		0.00	560,007.32	560,007.32				
TOTAL		0	0	0	0	0	560,007.32		0.00	560,007.32	560,007.32				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	88.00%	100.00%		

160079		24DPR2641O Primaria Profa. Lilia Rivera de Alfaro							0001 San Vicente Tancuayalab		34 San Vicente Tancuayalab				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	179,279.20	0.00	179,279.20	179,279.20	100.00%	100.00%	
COMP.	1	0	0	0	0	0	179,279.20		0.00	179,279.20	179,279.20				
EJER	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	179,279.20		0.00	179,279.20	179,279.20				
TOTAL		0	0	0	0	0	179,279.20		0.00	179,279.20	179,279.20				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%		

160080		24DPR0041G Primaria Francisco I. Madero							0251 San Juan Capistran		32 Santa María del Río				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	207,839.29	0.00	207,839.29	207,839.29	100.00%	100.00%	
COMP.	1	0	0	0	0	0	207,839.29		0.00	207,839.29	207,839.29				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	80.50%	0.00%		
TERM	1	0	0	0	0	0	207,839.29		0.00	207,839.29	207,839.29				
TOTAL		0	0	0	0	0	207,839.29		0.00	207,839.29	207,839.29				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	19.50%	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
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160081 24DPR0496F Primaria Valente Flores								0151 Ojo Caliente		32 Santa María del Río					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	137,371.76	0.00	137,371.76	137,371.76	100.00%	100.00%	
COMP.	1	0	0	0	0	0	137,371.76		0.00	137,371.76	137,371.76				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	98.00%	0.00%		
TERM	1	0	0	0	0	0	137,371.76		0.00	137,371.76	137,371.76				
TOTAL		0	0	0	0	0	137,371.76		0.00	137,371.76	137,371.76				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	2.00%	100.00%		

160082 24DST0083R Secundaria Técnica No. 76								0026 Rancho Nuevo		35 Soledad de Graciano Sánchez					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	222,140.39	0.00	222,140.39	222,140.39	100.00%	100.00%	
COMP.	1	0	0	0	0	0	222,140.39		0.00	222,140.39	222,140.39				
EJER	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	222,140.39		0.00	222,140.39	222,140.39				
TOTAL		0	0	0	0	0	222,140.39		0.00	222,140.39	222,140.39				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%		

160083 24DJN0122A Jardín de Niños Manuel Acuña								0001 Soledad de Graciano Sánchez		35 Soledad de Graciano Sánchez					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	348,858.20	0.00	348,858.20	348,858.20	100.00%	100.00%	
COMP.	1	0	0	0	0	0	348,858.20		0.00	348,858.20	348,858.20				
EJER	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	348,858.20		0.00	348,858.20	348,858.20				
TOTAL		0	0	0	0	0	348,858.20		0.00	348,858.20	348,858.20				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%		

160084 24DJN0667S Jardín de Niños Pablo Neruda								0001 Soledad de Graciano Sánchez		35 Soledad de Graciano Sánchez					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	330,104.96	0.00	330,104.96	330,104.96	100.00%	100.00%	
COMP.	1	0	0	0	0	0	330,104.96		0.00	330,104.96	330,104.96				
EJER	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	330,104.96		0.00	330,104.96	330,104.96				
TOTAL		0	0	0	0	0	330,104.96		0.00	330,104.96	330,104.96				
DIFERENCIA		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
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160085		24DJN1010D Jardín de Niños María Curie							0001 Soledad de Graciano Sánchez		35 Soledad de Graciano Sánchez				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	764,544.38	0.00	764,544.38	764,544.38	100.00%	100.00%	
COMP.	1	0	0	0	0	0	764,544.38		0.00	764,544.38	764,544.38				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	60.00%	0.00%		
TERM	1	0	0	0	0	0	764,544.38		0.00	764,544.38	764,544.38				
TOTAL		0	0	0	0	0	764,544.38		0.00	764,544.38	764,544.38				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	40.00%	100.00%		

160086		24DJN1011C Jardín de Niños Valentín Gama							0001 Soledad de Graciano Sánchez		35 Soledad de Graciano Sánchez				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	248,759.89	0.00	248,759.89	248,759.89	100.00%	100.00%	
COMP.	1	0	0	0	0	0	248,759.89		0.00	248,759.89	248,759.89				
EJER	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	248,759.89		0.00	248,759.89	248,759.89				
TOTAL		0	0	0	0	0	248,759.89		0.00	248,759.89	248,759.89				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%		

160087		24DJN1902M Jardín de Niños José Clemente Orozco							0001 Soledad de Graciano Sánchez		35 Soledad de Graciano Sánchez				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	199,806.58	0.00	199,806.58	199,806.58	100.00%	100.00%	
COMP.	1	0	0	0	0	0	199,806.58		0.00	199,806.58	199,806.58				
EJER	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	199,806.58		0.00	199,806.58	199,806.58				
TOTAL		0	0	0	0	0	199,806.58		0.00	199,806.58	199,806.58				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%		

160088		24DCC0337L Jardín de Niños Indígena Cristóbal Colon							0027 El Huizachal		36 Tamasopo				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	216,881.36	0.00	216,881.36	216,881.36	100.00%	100.00%	
COMP.	1	0	0	0	0	0	216,881.36		0.00	216,881.36	216,881.36				
EJER	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	216,881.36		0.00	216,881.36	216,881.36				
TOTAL		0	0	0	0	0	216,881.36		0.00	216,881.36	216,881.36				
DIFERENCIA		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
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160089 24DPB0308V Primaria Indígena Ponciano Arriaga								0001 Tamazunchale		37 Tamazunchale				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	592,870.20	0.00	592,870.20	592,870.20	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		592,870.20	0.00	592,870.20	592,870.20		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	80.50%	0.00%
TERM	1	0	0	0	0	0	0		592,870.20	0.00	592,870.20	592,870.20		
TOTAL		0	0	0	0	0	0		592,870.20	0.00	592,870.20	592,870.20		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	19.50%	100.00%

160090 24DCC0495A Jardín de Niños Indígena Moctezuma Xocoyotzin								0385 San José Santiago		37 Tamazunchale				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	468,832.02	0.00	468,832.02	468,832.02	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		468,832.02	0.00	468,832.02	468,832.02		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.01%	0.00%
TERM	1	0	0	0	0	0	0		468,832.02	0.00	468,832.02	468,832.02		
TOTAL		0	0	0	0	0	0		468,832.02	0.00	468,832.02	468,832.02		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	99.99%	100.00%

160091 24DPR0628G Primaria Miguel Hidalgo								0078 Santiago Centro		37 Tamazunchale				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	344,713.85	0.00	344,713.85	344,713.85	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		344,713.85	0.00	344,713.85	344,713.85		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	73.00%	0.00%
TERM	1	0	0	0	0	0	0		344,713.85	0.00	344,713.85	344,713.85		
TOTAL		0	0	0	0	0	0		344,713.85	0.00	344,713.85	344,713.85		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	27.00%	100.00%

160092 24DCC0501V Jardín de Niños Indígena María Montessori								0221 Soquiameil		37 Tamazunchale				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	566,832.96	0.00	566,832.96	566,832.96	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		566,832.96	0.00	566,832.96	566,832.96		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	22.00%	0.00%
TERM	1	0	0	0	0	0	0		566,832.96	0.00	566,832.96	566,832.96		
TOTAL		0	0	0	0	0	0		566,832.96	0.00	566,832.96	566,832.96		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	78.00%	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
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160093		24DJN0047K Jardín de Niños Silvestre Revueltas							0082 Tamán		37 Tamazunchale				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	249,357.38	0.00	249,357.38	249,357.38	100.00%	100.00%	
COMP.	1	0	0	0	0	0	249,357.38		0.00	249,357.38	249,357.38				
EJER	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	249,357.38		0.00	249,357.38	249,357.38				
TOTAL		0	0	0	0	0	249,357.38		0.00	249,357.38	249,357.38				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%		

160094		24DJN0078D Jardín de Niños Teniente Juan de la Barrera							0001 Tamazunchale		37 Tamazunchale				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	608,820.24	0.00	608,820.24	608,820.24	100.00%	100.00%	
COMP.	1	0	0	0	0	0	608,820.24		0.00	608,820.24	608,820.24				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	52.91%	0.00%		
TERM	1	0	0	0	0	0	608,820.24		0.00	608,820.24	608,820.24				
TOTAL		0	0	0	0	0	608,820.24		0.00	608,820.24	608,820.24				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	47.09%	100.00%		

160095		24DJN2137Q Jardín de Niños Juan Antonio Blanco Roque							0001 Tamazunchale		37 Tamazunchale				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	240,041.64	0.00	240,041.64	240,041.64	100.00%	100.00%	
COMP.	1	0	0	0	0	0	240,041.64		0.00	240,041.64	240,041.64				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	73.00%	0.00%		
TERM	1	0	0	0	0	0	240,041.64		0.00	240,041.64	240,041.64				
TOTAL		0	0	0	0	0	240,041.64		0.00	240,041.64	240,041.64				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	27.00%	100.00%		

160096		24DPB0031Z Primaria Indígena Jaime Nunó							0125 Taxicho		37 Tamazunchale				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	219,210.24	0.00	219,210.24	219,210.24	100.00%	100.00%	
COMP.	1	0	0	0	0	0	219,210.24		0.00	219,210.24	219,210.24				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	88.64%	0.00%		
TERM	1	0	0	0	0	0	219,210.24		0.00	219,210.24	219,210.24				
TOTAL		0	0	0	0	0	219,210.24		0.00	219,210.24	219,210.24				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	11.36%	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
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160097		24DPB0121R Primaria Indígena Jaime Torres Bodet							0084 Temacuil		37 Tamazunchale				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	200,146.74	0.00	200,146.74	200,146.74	100.00%	100.00%	
COMP.	1	0	0	0	0	0	200,146.74		0.00	200,146.74	200,146.74				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	72.00%	0.00%		
TERM	1	0	0	0	0	0	200,146.74		0.00	200,146.74	200,146.74				
TOTAL		0	0	0	0	0	200,146.74		0.00	200,146.74	200,146.74				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	28.00%	100.00%		

160098		24DCC0414Z Jardín de Niños Indígena Mártires de Cananea							0258 Tepetzintla		37 Tamazunchale				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	570,862.10	0.00	570,862.10	570,862.10	100.00%	100.00%	
COMP.	1	0	0	0	0	0	570,862.10		0.00	570,862.10	570,862.10				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	85.85%	0.00%		
TERM	1	0	0	0	0	0	570,862.10		0.00	570,862.10	570,862.10				
TOTAL		0	0	0	0	0	570,862.10		0.00	570,862.10	570,862.10				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	14.15%	100.00%		

160099		24DCC0500W Jardín de Niños Indígena Ponciano Ariaga							0258 Tepetzintla		37 Tamazunchale				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	571,746.06	0.00	571,746.06	571,746.06	100.00%	100.00%	
COMP.	1	0	0	0	0	0	571,746.06		0.00	571,746.06	571,746.06				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	25.97%	0.00%		
TERM	1	0	0	0	0	0	571,746.06		0.00	571,746.06	571,746.06				
TOTAL		0	0	0	0	0	571,746.06		0.00	571,746.06	571,746.06				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	74.03%	100.00%		

160100		24DPB0278R Primaria Indígena Tierra y Libertad							0258 Tepetzintla		37 Tamazunchale				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	522,034.62	0.00	522,034.62	522,034.62	100.00%	100.00%	
COMP.	1	0	0	0	0	0	522,034.62		0.00	522,034.62	522,034.62				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	45.00%	0.00%		
TERM	1	0	0	0	0	0	522,034.62		0.00	522,034.62	522,034.62				
TOTAL		0	0	0	0	0	522,034.62		0.00	522,034.62	522,034.62				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	55.00%	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
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160101	24DCC0364I	Jardín de Niños Indígena Lic. Benito Juárez	0098	Tezontla	37	Tamazunchale							
AUTOR	1	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	506,898.17	0.00	506,898.17	506,898.17	100.00%	100.00%
COMP.	1	0	0	0	0	0		506,898.17	0.00	506,898.17	506,898.17		
EJER	0	0	0	0	0	0		0.00	0.00	0.00	0.00	72.00%	0.00%
TERM	1	0	0	0	0	0		506,898.17	0.00	506,898.17	506,898.17		
TOTAL		0	0	0	0	0		506,898.17	0.00	506,898.17	506,898.17		
DIFERENCIA		0	0	0	0	0		0.00	0.00	0.00	0.00	28.00%	100.00%

160102	24DPB0279Q	Primaria Indígena Lázaro Cárdenas	0162	Tlalocuil	37	Tamazunchale							
AUTOR	1	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	446,177.19	0.00	446,177.19	446,177.19	100.00%	100.00%
COMP.	1	0	0	0	0	0		446,177.19	0.00	446,177.19	446,177.19		
EJER	0	0	0	0	0	0		0.00	0.00	0.00	0.00	51.00%	0.00%
TERM	1	0	0	0	0	0		446,177.19	0.00	446,177.19	446,177.19		
TOTAL		0	0	0	0	0		446,177.19	0.00	446,177.19	446,177.19		
DIFERENCIA		0	0	0	0	0		0.00	0.00	0.00	0.00	49.00%	100.00%

160103	24DCC0499X	Jardín de Niños Indígena Gabriela Mistral	0103	Tlamaya Santiago	37	Tamazunchale							
AUTOR	1	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	451,307.67	0.00	451,307.67	451,307.67	100.00%	100.00%
COMP.	1	0	0	0	0	0		451,307.67	0.00	451,307.67	451,307.67		
EJER	0	0	0	0	0	0		0.00	0.00	0.00	0.00	38.57%	0.00%
TERM	1	0	0	0	0	0		451,307.67	0.00	451,307.67	451,307.67		
TOTAL		0	0	0	0	0		451,307.67	0.00	451,307.67	451,307.67		
DIFERENCIA		0	0	0	0	0		0.00	0.00	0.00	0.00	61.43%	100.00%

160104	24DPB0114H	Primaria Indígena 5 de Mayo	0256	Tolapa (Tolapa Taman)	37	Tamazunchale							
AUTOR	1	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	555,377.14	0.00	555,377.14	555,377.14	100.00%	100.00%
COMP.	1	0	0	0	0	0		555,377.14	0.00	555,377.14	555,377.14		
EJER	0	0	0	0	0	0		0.00	0.00	0.00	0.00	27.00%	0.00%
TERM	1	0	0	0	0	0		555,377.14	0.00	555,377.14	555,377.14		
TOTAL		0	0	0	0	0		555,377.14	0.00	555,377.14	555,377.14		
DIFERENCIA		0	0	0	0	0		0.00	0.00	0.00	0.00	73.00%	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
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160105 24DPR0648U Primaria Vicente Guerrero								0106 Vega Larga		37 Tamazunchale					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	304,799.50	0.00	304,799.50	304,799.50	100.00%	100.00%	
COMP.	1	0	0	0	0	0	304,799.50		0.00	304,799.50	304,799.50				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	68.00%	0.00%		
TERM	1	0	0	0	0	0	304,799.50		0.00	304,799.50	304,799.50				
TOTAL		0	0	0	0	0	304,799.50		0.00	304,799.50	304,799.50				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	32.00%	100.00%		

160106 24DPB0292K Primaria Indígena Sixto García Pacheco								0285 Xochiayo Santiago		37 Tamazunchale					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	135,412.68	0.00	135,412.68	135,412.68	100.00%	100.00%	
COMP.	1	0	0	0	0	0	135,412.68		0.00	135,412.68	135,412.68				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	73.00%	0.00%		
TERM	1	0	0	0	0	0	135,412.68		0.00	135,412.68	135,412.68				
TOTAL		0	0	0	0	0	135,412.68		0.00	135,412.68	135,412.68				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	27.00%	100.00%		

160107 24DPB0397E Primaria Indígena Benito Juárez								0379 Zopilopa		37 Tamazunchale					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	565,090.95	0.00	565,090.95	565,090.95	100.00%	100.00%	
COMP.	1	0	0	0	0	0	565,090.95		0.00	565,090.95	565,090.95				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	18.00%	0.00%		
TERM	1	0	0	0	0	0	565,090.95		0.00	565,090.95	565,090.95				
TOTAL		0	0	0	0	0	565,090.95		0.00	565,090.95	565,090.95				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	82.00%	100.00%		

160108 24DPB0111K Primaria Indígena Niños Héroes								0113 Zoquiápa		37 Tamazunchale					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	594,168.18	0.00	594,168.18	594,168.18	100.00%	100.00%	
COMP.	1	0	0	0	0	0	594,168.18		0.00	594,168.18	594,168.18				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	83.00%	0.00%		
TERM	1	0	0	0	0	0	594,168.18		0.00	594,168.18	594,168.18				
TOTAL		0	0	0	0	0	594,168.18		0.00	594,168.18	594,168.18				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	17.00%	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
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160109 24DPR0652G Primaria Ignacio Allende								0005 El Cedral		38 Tampacán				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	245,707.21	0.00	245,707.21	245,707.21	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		245,707.21	0.00	245,707.21	245,707.21		
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		245,707.21	0.00	245,707.21	245,707.21		
TOTAL		0	0	0	0	0	0		245,707.21	0.00	245,707.21	245,707.21		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	12.00%	100.00%

160110 24DPR0656C Primaria Santos Degollado								0017 El Huexco		38 Tampacán				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	287,032.87	0.00	287,032.87	287,032.87	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		287,032.87	0.00	287,032.87	287,032.87		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	84.00%	0.00%
TERM	1	0	0	0	0	0	0		287,032.87	0.00	287,032.87	287,032.87		
TOTAL		0	0	0	0	0	0		287,032.87	0.00	287,032.87	287,032.87		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	16.00%	100.00%

160111 24DJN1267C Jardín de Niños Guillermo Prieto								0026 La Mata		38 Tampacán				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	535,579.26	0.00	535,579.26	535,579.26	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		535,579.26	0.00	535,579.26	535,579.26		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	1.00%	0.00%
TERM	1	0	0	0	0	0	0		535,579.26	0.00	535,579.26	535,579.26		
TOTAL		0	0	0	0	0	0		535,579.26	0.00	535,579.26	535,579.26		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	99.00%	100.00%

160112 24DPR0658A Primaria Plan de San Luis Potosí								0020 Lagunillas		38 Tampacán				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	218,588.53	0.00	218,588.53	218,588.53	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		218,588.53	0.00	218,588.53	218,588.53		
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		218,588.53	0.00	218,588.53	218,588.53		
TOTAL		0	0	0	0	0	0		218,588.53	0.00	218,588.53	218,588.53		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	1.00%	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
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160113 24DPR0653F Primaria 21 de Marzo								0008 Los Cues		38 Tampacán					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	232,277.99	0.00	232,277.99	232,277.99	100.00%	100.00%	
COMP.	1	0	0	0	0	0	232,277.99		0.00	232,277.99	232,277.99				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	95.00%	0.00%		
TERM	1	0	0	0	0	0	232,277.99		0.00	232,277.99	232,277.99				
TOTAL		0	0	0	0	0	232,277.99		0.00	232,277.99	232,277.99				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	5.00%	100.00%		

160114 24DCC0301X Jardín de Niños Indígena Rafael Ramírez								0033 Nuevo Jalpilla		38 Tampacán					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	176,362.68	0.00	176,362.68	176,362.68	100.00%	100.00%	
COMP.	1	0	0	0	0	0	176,362.68		0.00	176,362.68	176,362.68				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	96.00%	0.00%		
TERM	1	0	0	0	0	0	176,362.68		0.00	176,362.68	176,362.68				
TOTAL		0	0	0	0	0	176,362.68		0.00	176,362.68	176,362.68				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	4.00%	100.00%		

160115 24DPR0663M Primaria Prof. Rafael Ramírez								0033 Nuevo Jalpilla		38 Tampacán					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	263,389.23	0.00	263,389.23	263,389.23	100.00%	100.00%	
COMP.	1	0	0	0	0	0	263,389.23		0.00	263,389.23	263,389.23				
EJER	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	263,389.23		0.00	263,389.23	263,389.23				
TOTAL		0	0	0	0	0	263,389.23		0.00	263,389.23	263,389.23				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	1.00%	100.00%		

160116 24DCC0310E Jardín de Niños Indígena Ponciano Arriaga								0107 Totomoxtla Tres (Huexco)		38 Tampacán					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	175,481.81	0.00	175,481.81	175,481.81	100.00%	100.00%	
COMP.	1	0	0	0	0	0	175,481.81		0.00	175,481.81	175,481.81				
EJER	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	175,481.81		0.00	175,481.81	175,481.81				
TOTAL		0	0	0	0	0	175,481.81		0.00	175,481.81	175,481.81				
DIFERENCIA		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
160117 24DPB0004B Primaria Indígena Maestro de América														
									0006 El Crucero (Crucerito)			12 Tancanhuitz		
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	208,354.90	0.00	208,354.90	208,354.90	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		208,354.90	0.00	208,354.90	208,354.90		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	73.00%	0.00%
TERM	1	0	0	0	0	0	0		208,354.90	0.00	208,354.90	208,354.90		
TOTAL		0	0	0	0	0	0		208,354.90	0.00	208,354.90	208,354.90		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	27.00%	100.00%
160118 24DCC0411C Jardín de Niños Indígena Benito Juárez														
									0018 O'C Tzen			12 Tancanhuitz		
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	446,714.09	0.00	446,714.09	446,714.09	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		446,714.09	0.00	446,714.09	446,714.09		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	82.00%	0.00%
TERM	1	0	0	0	0	0	0		446,714.09	0.00	446,714.09	446,714.09		
TOTAL		0	0	0	0	0	0		446,714.09	0.00	446,714.09	446,714.09		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	18.00%	100.00%
160119 24DCC0427D Jardín de Niños Indígena K Imaj An Tzakam														
									0014 Guadalupe Victoria			12 Tancanhuitz		
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	184,543.18	0.00	184,543.18	184,543.18	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		184,543.18	0.00	184,543.18	184,543.18		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	80.50%	0.00%
TERM	1	0	0	0	0	0	0		184,543.18	0.00	184,543.18	184,543.18		
TOTAL		0	0	0	0	0	0		184,543.18	0.00	184,543.18	184,543.18		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	19.50%	100.00%
160120 24DJN0832A Jardín de Niños Manuel Gutiérrez Nájera														
									0016 Linares			12 Tancanhuitz		
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	586,156.37	0.00	586,156.37	586,156.37	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		586,156.37	0.00	586,156.37	586,156.37		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	14.00%	0.00%
TERM	1	0	0	0	0	0	0		586,156.37	0.00	586,156.37	586,156.37		
TOTAL		0	0	0	0	0	0		586,156.37	0.00	586,156.37	586,156.37		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	86.00%	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
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160121 24DJN1800P Jardín de Niños Francisco González Bocanegra 0089 Tam Alej Tom Tercera Sección 12 Tancanhuitz

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	209,859.52	0.00	209,859.52	209,859.52	100.00%	100.00%
COMP.	1	0	0	0	0	0	209,859.52		0.00	209,859.52	209,859.52			
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	90.00%	0.00%	
TERM	1	0	0	0	0	0	209,859.52		0.00	209,859.52	209,859.52			
TOTAL		0	0	0	0	0	209,859.52		0.00	209,859.52	209,859.52			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	10.00%	100.00%	

160122 24DJN1615T Jardín de Niños Tomás Alba Edison 0001 Tancanhuitz, Barrio Las Pozas 12 Tancanhuitz

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	246,206.84	0.00	246,206.84	246,206.84	100.00%	100.00%
COMP.	1	0	0	0	0	0	246,206.84		0.00	246,206.84	246,206.84			
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	61.00%	0.00%	
TERM	1	0	0	0	0	0	246,206.84		0.00	246,206.84	246,206.84			
TOTAL		0	0	0	0	0	246,206.84		0.00	246,206.84	246,206.84			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	39.00%	100.00%	

160123 24DCC0409O Jardín de Niños Indígena Xochikalkonejmej 0058 Tlalzinla 12 Tancanhuitz

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	558,537.40	0.00	558,537.40	558,537.40	100.00%	100.00%
COMP.	1	0	0	0	0	0	558,537.40		0.00	558,537.40	558,537.40			
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	18.00%	0.00%	
TERM	1	0	0	0	0	0	558,537.40		0.00	558,537.40	558,537.40			
TOTAL		0	0	0	0	0	558,537.40		0.00	558,537.40	558,537.40			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	82.00%	100.00%	

160124 24DPB0270Z Primaria Indígena Pedro Antonio de los Santos 0090 Xolol Tancoltze Segunda Sección 12 Tancanhuitz

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	210,875.37	0.00	210,875.37	210,875.37	100.00%	100.00%
COMP.	1	0	0	0	0	0	210,875.37		0.00	210,875.37	210,875.37			
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	94.50%	0.00%	
TERM	1	0	0	0	0	0	210,875.37		0.00	210,875.37	210,875.37			
TOTAL		0	0	0	0	0	210,875.37		0.00	210,875.37	210,875.37			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	5.50%	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
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160125	24DPB0290M	Primaria Indígena Benito Juárez García						0084	Zojualo	12 Tancanhuitz					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	314,695.23	0.00	314,695.23	314,695.23	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		314,695.23	0.00	314,695.23	314,695.23			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	70.00%	0.00%	
TERM	1	0	0	0	0	0	0		314,695.23	0.00	314,695.23	314,695.23			
TOTAL		0	0	0	0	0	0		314,695.23	0.00	314,695.23	314,695.23			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	30.00%	100.00%	

160126	24DJN1572L	Jardín de Niños Cuitláhuac						0077	El Fortín May	41 Tanlaías					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	228,297.28	0.00	228,297.28	228,297.28	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		228,297.28	0.00	228,297.28	228,297.28			
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		228,297.28	0.00	228,297.28	228,297.28			
TOTAL		0	0	0	0	0	0		228,297.28	0.00	228,297.28	228,297.28			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	

160127	24DPR0704W	Primaria Emancipación Indígena						0015	El Jomte	41 Tanlaías					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	519,214.57	0.00	519,214.57	519,214.57	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		519,214.57	0.00	519,214.57	519,214.57			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	78.50%	0.00%	
TERM	1	0	0	0	0	0	0		519,214.57	0.00	519,214.57	519,214.57			
TOTAL		0	0	0	0	0	0		519,214.57	0.00	519,214.57	519,214.57			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	21.50%	100.00%	

160128	24DCC0444U	Jardín de Niños Indígena Ponciano Arriaga						0098	El Mante	41 Tanlaías					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	183,051.10	0.00	183,051.10	183,051.10	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		183,051.10	0.00	183,051.10	183,051.10			
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		183,051.10	0.00	183,051.10	183,051.10			
TOTAL		0	0	0	0	0	0		183,051.10	0.00	183,051.10	183,051.10			
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
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160129 24DPB0213H Primaria Indígena Lic. Adolfo López Mateos								0023 El Pando		41 Tanlajás				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	264,467.46	0.00	264,467.46	264,467.46	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		264,467.46	0.00	264,467.46	264,467.46		
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		264,467.46	0.00	264,467.46	264,467.46		
TOTAL		0	0	0	0	0	0		264,467.46	0.00	264,467.46	264,467.46		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

160130 24DCC0229D Jardín de Niños Indígena Juan Escutia								0016 La Labor		41 Tanlajás				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	187,005.77	0.00	187,005.77	187,005.77	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		187,005.77	0.00	187,005.77	187,005.77		
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		187,005.77	0.00	187,005.77	187,005.77		
TOTAL		0	0	0	0	0	0		187,005.77	0.00	187,005.77	187,005.77		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

160131 24DCC0483W Jardín de Niños Indígena Ezequiel Ahumada Morán								0019 Monec		41 Tanlajás				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	176,448.78	0.00	176,448.78	176,448.78	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		176,448.78	0.00	176,448.78	176,448.78		
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		176,448.78	0.00	176,448.78	176,448.78		
TOTAL		0	0	0	0	0	0		176,448.78	0.00	176,448.78	176,448.78		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

160132 24DPB0378Q Primaria Indígena Ponciano Arriaga								0019 Monec		41 Tanlajás				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	228,392.84	0.00	228,392.84	228,392.84	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		228,392.84	0.00	228,392.84	228,392.84		
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		228,392.84	0.00	228,392.84	228,392.84		
TOTAL		0	0	0	0	0	0		228,392.84	0.00	228,392.84	228,392.84		
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
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160133 24DPR0708S Primaria Ricardo Flores Magón								0022 Ojox	41 Tanlajás					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	620,718.51	0.00	620,718.51	620,718.51	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		620,718.51	0.00	620,718.51	620,718.51		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	48.50%	0.00%
TERM	1	0	0	0	0	0	0		620,718.51	0.00	620,718.51	620,718.51		
TOTAL		0	0	0	0	0	0		620,718.51	0.00	620,718.51	620,718.51		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	51.50%	100.00%

160134 24DCC0313B Jardín de Niños Indígena Manuel José Othón								0117 Quelabidad Comunal	41 Tanlajás					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	429,355.67	0.00	429,355.67	429,355.67	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		429,355.67	0.00	429,355.67	429,355.67		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	65.50%	0.00%
TERM	1	0	0	0	0	0	0		429,355.67	0.00	429,355.67	429,355.67		
TOTAL		0	0	0	0	0	0		429,355.67	0.00	429,355.67	429,355.67		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	34.50%	100.00%

160135 24DPR0710G Primaria Francisco I. Madero								0025 Quelabidad Cuaresma	41 Tanlajás					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	481,310.07	0.00	481,310.07	481,310.07	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		481,310.07	0.00	481,310.07	481,310.07		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	55.00%	0.00%
TERM	1	0	0	0	0	0	0		481,310.07	0.00	481,310.07	481,310.07		
TOTAL		0	0	0	0	0	0		481,310.07	0.00	481,310.07	481,310.07		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	45.00%	100.00%

160136 24DPB0235T Primaria Indígena Ricardo Flores Magón								0128 San Isidro	41 Tanlajás					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	227,251.56	0.00	227,251.56	227,251.56	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		227,251.56	0.00	227,251.56	227,251.56		
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		227,251.56	0.00	227,251.56	227,251.56		
TOTAL		0	0	0	0	0	0		227,251.56	0.00	227,251.56	227,251.56		
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
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160137 24DJN0015S Jardín de Niños Miguel Hidalgo y Costilla								0001 Tanlaías	41 Tanlaías					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	259,731.53	0.00	259,731.53	259,731.53	100.00%	100.00%
COMP.	1	0	0	0	0	0	259,731.53		0.00	259,731.53	259,731.53			
EJER	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	259,731.53		0.00	259,731.53	259,731.53			
TOTAL		0	0	0	0	0	259,731.53		0.00	259,731.53	259,731.53			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%	

160138 24DPR0697C Primaria Miguel Hidalgo								0001 Tanlaías	41 Tanlaías					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	331,802.87	0.00	331,802.87	331,802.87	100.00%	100.00%
COMP.	1	0	0	0	0	0	331,802.87		0.00	331,802.87	331,802.87			
EJER	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	331,802.87		0.00	331,802.87	331,802.87			
TOTAL		0	0	0	0	0	331,802.87		0.00	331,802.87	331,802.87			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%	

160139 24DCC0443V Jardín de Niños Indígena Antonio Damiano Félix								0076 Tizuaatz	41 Tanlaías					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	183,020.44	0.00	183,020.44	183,020.44	100.00%	100.00%
COMP.	1	0	0	0	0	0	183,020.44		0.00	183,020.44	183,020.44			
EJER	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	183,020.44		0.00	183,020.44	183,020.44			
TOTAL		0	0	0	0	0	183,020.44		0.00	183,020.44	183,020.44			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%	

160140 24DPR0797B Primaria Ignacio Zaragoza								0056 Zaragoza de Solís	47 Villa de Guadalupe					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	181,886.22	0.00	181,886.22	181,886.22	100.00%	100.00%
COMP.	1	0	0	0	0	0	181,886.22		0.00	181,886.22	181,886.22			
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	98.00%	0.00%	
TERM	1	0	0	0	0	0	181,886.22		0.00	181,886.22	181,886.22			
TOTAL		0	0	0	0	0	181,886.22		0.00	181,886.22	181,886.22			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	2.00%	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
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160141	24DJN0679X	Jardín de Niños Sor Juana Inés de la Cruz	0070	La Presa (La Presita)	50	Villa de Reyes								
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	508,652.36	0.00	508,652.36	508,652.36	100.00%	100.00%
COMP.	1	0	0	0	0	0	508,652.36		0.00	508,652.36	508,652.36			
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	46.00%	0.00%	
TERM	1	0	0	0	0	0	508,652.36		0.00	508,652.36	508,652.36			
TOTAL		0	0	0	0	0	508,652.36		0.00	508,652.36	508,652.36			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	54.00%	100.00%	

160142	24DCC0252E	Jardín de Niños Indígena Venustiano Carranza	0098	Agua Puerca	54	Xilitla								
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	406,257.05	0.00	406,257.05	406,257.05	100.00%	100.00%
COMP.	1	0	0	0	0	0	406,257.05		0.00	406,257.05	406,257.05			
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	1.00%	0.00%	
TERM	1	0	0	0	0	0	406,257.05		0.00	406,257.05	406,257.05			
TOTAL		0	0	0	0	0	406,257.05		0.00	406,257.05	406,257.05			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	99.00%	100.00%	

160143	24DCC0249R	Jardín de Niños Indígena Lic. Benito Juárez	0009	Arroyo Seco	54	Xilitla								
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	450,892.83	0.00	450,892.83	450,892.83	100.00%	100.00%
COMP.	1	0	0	0	0	0	450,892.83		0.00	450,892.83	450,892.83			
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	41.20%	0.00%	
TERM	1	0	0	0	0	0	450,892.83		0.00	450,892.83	450,892.83			
TOTAL		0	0	0	0	0	450,892.83		0.00	450,892.83	450,892.83			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	58.80%	100.00%	

160144	24DJN1100W	Jardín de Niños Adolfo López Mateos	0021	Chichimixtita	54	Xilitla								
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	179,801.18	0.00	179,801.18	179,801.18	100.00%	100.00%
COMP.	1	0	0	0	0	0	179,801.18		0.00	179,801.18	179,801.18			
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	82.00%	0.00%	
TERM	1	0	0	0	0	0	179,801.18		0.00	179,801.18	179,801.18			
TOTAL		0	0	0	0	0	179,801.18		0.00	179,801.18	179,801.18			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	18.00%	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
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160145 24DPB0376S Primaria Indígena Mariano Arista								0179 El Carrizal		54 Xilitla					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	169,462.42	0.00	169,462.42	169,462.42	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		169,462.42	0.00	169,462.42	169,462.42			
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		169,462.42	0.00	169,462.42	169,462.42			
TOTAL		0	0	0	0	0	0		169,462.42	0.00	169,462.42	169,462.42			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	

160146 24DPB0274V Primaria Indígena Niños Héroes								0026 El Jobo		54 Xilitla					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	151,307.88	0.00	151,307.88	151,307.88	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		151,307.88	0.00	151,307.88	151,307.88			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	75.00%	0.00%	
TERM	1	0	0	0	0	0	0		151,307.88	0.00	151,307.88	151,307.88			
TOTAL		0	0	0	0	0	0		151,307.88	0.00	151,307.88	151,307.88			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	25.00%	100.00%	

160147 24DPB0123P Primaria Indígena Melchor Ocampo								0143 Joyita del Tres		54 Xilitla					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	554,946.77	0.00	554,946.77	554,946.77	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		554,946.77	0.00	554,946.77	554,946.77			
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		554,946.77	0.00	554,946.77	554,946.77			
TOTAL		0	0	0	0	0	0		554,946.77	0.00	554,946.77	554,946.77			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	

160148 24DPB0221Q Primaria Indígena Emiliano Zapata								0114 La Escalera		54 Xilitla					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	243,196.34	0.00	243,196.34	243,196.34	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		243,196.34	0.00	243,196.34	243,196.34			
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		243,196.34	0.00	243,196.34	243,196.34			
TOTAL		0	0	0	0	0	0		243,196.34	0.00	243,196.34	243,196.34			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	12.00%	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	
160149	24DCC0221L Jardín de Niños Indígena Lic. Benito Juárez							0022 La Herradura		54 Xilitla					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	251,863.99	0.00	251,863.99	251,863.99	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		251,863.99	0.00	251,863.99	251,863.99			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	98.00%	0.00%	
TERM	1	0	0	0	0	0	0		251,863.99	0.00	251,863.99	251,863.99			
TOTAL		0	0	0	0	0	0		251,863.99	0.00	251,863.99	251,863.99			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	2.00%	100.00%	
160150	24DPR0934O Primaria Emiliano Zapata							0039 Ollita del Pino		54 Xilitla					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	524,888.11	0.00	524,888.11	524,888.11	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		524,888.11	0.00	524,888.11	524,888.11			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	34.80%	0.00%	
TERM	1	0	0	0	0	0	0		524,888.11	0.00	524,888.11	524,888.11			
TOTAL		0	0	0	0	0	0		524,888.11	0.00	524,888.11	524,888.11			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	65.20%	100.00%	
160151	24DJN1418S Jardín de Niños Estefanía Castañeda							0059 Rancho Nuevo		54 Xilitla					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	213,776.64	0.00	213,776.64	213,776.64	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		213,776.64	0.00	213,776.64	213,776.64			
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		213,776.64	0.00	213,776.64	213,776.64			
TOTAL		0	0	0	0	0	0		213,776.64	0.00	213,776.64	213,776.64			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	12.00%	100.00%	
160152	24DJN0702H Jardín de Niños Carlos Chávez							0063 San Antonio Huitzilquico (Barrio Centro)		54 Xilitla					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	267,999.94	0.00	267,999.94	267,999.94	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		267,999.94	0.00	267,999.94	267,999.94			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	95.00%	0.00%	
TERM	1	0	0	0	0	0	0		267,999.94	0.00	267,999.94	267,999.94			
TOTAL		0	0	0	0	0	0		267,999.94	0.00	267,999.94	267,999.94			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	5.00%	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
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160153 24DCC0227F Jardín de Niños Indígena Emiliano Zapata								0066 San Pedro Huitzquilico		54 Xilitla					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	341,934.03	0.00	341,934.03	341,934.03	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		341,934.03	0.00	341,934.03	341,934.03			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	85.00%	0.00%	
TERM	1	0	0	0	0	0	0		341,934.03	0.00	341,934.03	341,934.03			
TOTAL		0	0	0	0	0	0		341,934.03	0.00	341,934.03	341,934.03			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	15.00%	100.00%	

160154 24DPB0260S Primaria Indígena Miguel Hidalgo y Costilla								0067 San Rafael		54 Xilitla					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	208,827.49	0.00	208,827.49	208,827.49	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		208,827.49	0.00	208,827.49	208,827.49			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	65.00%	0.00%	
TERM	1	0	0	0	0	0	0		208,827.49	0.00	208,827.49	208,827.49			
TOTAL		0	0	0	0	0	0		208,827.49	0.00	208,827.49	208,827.49			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	35.00%	100.00%	

160155 24DPR0127M Primaria Narciso Mendoza								0166 Santa Anita		54 Xilitla					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	208,064.39	0.00	208,064.39	208,064.39	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		208,064.39	0.00	208,064.39	208,064.39			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	83.00%	0.00%	
TERM	1	0	0	0	0	0	0		208,064.39	0.00	208,064.39	208,064.39			
TOTAL		0	0	0	0	0	0		208,064.39	0.00	208,064.39	208,064.39			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	17.00%	100.00%	

160156 24DCC0485U Jardín de Niños Indígena Francisco González Bo								0075 Tepezintla		54 Xilitla					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	186,026.74	0.00	186,026.74	186,026.74	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		186,026.74	0.00	186,026.74	186,026.74			
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		186,026.74	0.00	186,026.74	186,026.74			
TOTAL		0	0	0	0	0	0		186,026.74	0.00	186,026.74	186,026.74			
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
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160157 24DJN1107P Jardín de Niños Narciso Mendoza								0087 Xiloxochico (El Chico)				54 Xilitla			
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	228,179.54	0.00	228,179.54	228,179.54	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		228,179.54	0.00	228,179.54	228,179.54			
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		228,179.54	0.00	228,179.54	228,179.54			
TOTAL		0	0	0	0	0	0		228,179.54	0.00	228,179.54	228,179.54			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	

160158 24DJN2202Z Jardín de Niños Frida Kahlo								0029 San Pedro de las Anonas				03 Aquismón			
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	535,643.56	0.00	535,643.56	535,643.56	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		535,643.56	0.00	535,643.56	535,643.56			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	7.56%	0.00%	
TERM	1	0	0	0	0	0	0		535,643.56	0.00	535,643.56	535,643.56			
TOTAL		0	0	0	0	0	0		535,643.56	0.00	535,643.56	535,643.56			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	92.44%	100.00%	

160159 24DJN0099Q Jardín de Niños Francisco González Bocanegra								0001 Cárdenas				05 Cárdenas			
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	640,244.60	0.00	640,244.60	640,244.60	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		640,244.60	0.00	640,244.60	640,244.60			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	78.00%	0.00%	
TERM	1	0	0	0	0	0	0		640,244.60	0.00	640,244.60	640,244.60			
TOTAL		0	0	0	0	0	0		640,244.60	0.00	640,244.60	640,244.60			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	22.00%	100.00%	

160160 24DES0010G Secundaria General Manuel José Othón								0001 Cerritos				08 Cerritos			
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	170,645.87	0.00	170,645.87	170,645.87	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		170,645.87	0.00	170,645.87	170,645.87			
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		170,645.87	0.00	170,645.87	170,645.87			
TOTAL		0	0	0	0	0	0		170,645.87	0.00	170,645.87	170,645.87			
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
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160161 24DST0016T Secundaria Técnica No. 16

0001 Ciudad Valles

13 Ciudad Valles

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	186,100.73	0.00	186,100.73	186,100.73	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		186,100.73	0.00	186,100.73	186,100.73		
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		186,100.73	0.00	186,100.73	186,100.73		
TOTAL		0	0	0	0	0	0		186,100.73	0.00	186,100.73	186,100.73		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

160162 24DES0034Q Secundaria General Nicolás Zapata

0004 Huichihuayan

18 Huehuetlán

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	416,669.94	0.00	416,669.94	416,669.94	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		416,669.94	0.00	416,669.94	416,669.94		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	61.00%	0.00%
TERM	1	0	0	0	0	0	0		416,669.94	0.00	416,669.94	416,669.94		
TOTAL		0	0	0	0	0	0		416,669.94	0.00	416,669.94	416,669.94		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	39.00%	100.00%

160163 24DES0096C Secundaria General Ángel Veral

0001 Matehuala

20 Matehuala

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	440,735.83	0.00	440,735.83	440,735.83	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		440,735.83	0.00	440,735.83	440,735.83		
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		440,735.83	0.00	440,735.83	440,735.83		
TOTAL		0	0	0	0	0	0		440,735.83	0.00	440,735.83	440,735.83		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

160164 24DJN1753V Jardín de Niños Héroes Potosinos

0001 Matehuala

20 Matehuala

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	215,324.72	0.00	215,324.72	215,324.72	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		215,324.72	0.00	215,324.72	215,324.72		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	82.00%	0.00%
TERM	1	0	0	0	0	0	0		215,324.72	0.00	215,324.72	215,324.72		
TOTAL		0	0	0	0	0	0		215,324.72	0.00	215,324.72	215,324.72		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	18.00%	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
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160165	24DJN2135S	Jardín de Niños Rufino Tamayo						0001	Matehuala	20						Matehuala
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	214,250.22	0.00	214,250.22	214,250.22	100.00%	100.00%		
COMP.	1	0	0	0	0	0	0		214,250.22	0.00	214,250.22	214,250.22				
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		214,250.22	0.00	214,250.22	214,250.22				
TOTAL		0	0	0	0	0	0		214,250.22	0.00	214,250.22	214,250.22				
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	12.00%	100.00%		

160166	24DPR0143D	Primaria Melchor Ocampo						0057	Pozo de Santa Clara	20						Matehuala
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	494,943.95	0.00	494,943.95	494,943.95	100.00%	100.00%		
COMP.	1	0	0	0	0	0	0		494,943.95	0.00	494,943.95	494,943.95				
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		494,943.95	0.00	494,943.95	494,943.95				
TOTAL		0	0	0	0	0	0		494,943.95	0.00	494,943.95	494,943.95				
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%		

160167	24DPR0153K	Primaria Pensador Mexicano						0079	San José de la Viuda (Estanque Blanco)	20						Matehuala
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	494,788.92	0.00	494,788.92	494,788.92	100.00%	100.00%		
COMP.	1	0	0	0	0	0	0		494,788.92	0.00	494,788.92	494,788.92				
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		494,788.92	0.00	494,788.92	494,788.92				
TOTAL		0	0	0	0	0	0		494,788.92	0.00	494,788.92	494,788.92				
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%		

160168	24DPR0154J	Primaria Emiliano Zapata						0080	San José de los Guajes	20						Matehuala
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	490,416.45	0.00	490,416.45	490,416.45	100.00%	100.00%		
COMP.	1	0	0	0	0	0	0		490,416.45	0.00	490,416.45	490,416.45				
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	49.00%	0.00%		
TERM	1	0	0	0	0	0	0		490,416.45	0.00	490,416.45	490,416.45				
TOTAL		0	0	0	0	0	0		490,416.45	0.00	490,416.45	490,416.45				
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	51.00%	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
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160169 24DPR0156H Primaria Benito Juárez								0085 San Miguel		20 Matehuala					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	482,571.80	0.00	482,571.80	482,571.80	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		482,571.80	0.00	482,571.80	482,571.80			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	65.00%	0.00%	
TERM	1	0	0	0	0	0	0		482,571.80	0.00	482,571.80	482,571.80			
TOTAL		0	0	0	0	0	0		482,571.80	0.00	482,571.80	482,571.80			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	35.00%	100.00%	

160170 24DPR0592I Primaria José María Morelos								0003 Ahuehuevo Primero Centro		57 Matlapa					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	765,003.28	0.00	765,003.28	765,003.28	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		765,003.28	0.00	765,003.28	765,003.28			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	40.00%	0.00%	
TERM	1	0	0	0	0	0	0		765,003.28	0.00	765,003.28	765,003.28			
TOTAL		0	0	0	0	0	0		765,003.28	0.00	765,003.28	765,003.28			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	60.00%	100.00%	

160171 24DPR0595F Primaria Primero de Mayo								0006 Atlamaxatl		57 Matlapa					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	324,101.26	0.00	324,101.26	324,101.26	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		324,101.26	0.00	324,101.26	324,101.26			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	65.00%	0.00%	
TERM	1	0	0	0	0	0	0		324,101.26	0.00	324,101.26	324,101.26			
TOTAL		0	0	0	0	0	0		324,101.26	0.00	324,101.26	324,101.26			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	35.00%	100.00%	

160172 24DCC0466F Jardín de Niños Indígena Julián Carrillo								0014 Cuaxilotlita		57 Matlapa					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	213,547.02	0.00	213,547.02	213,547.02	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		213,547.02	0.00	213,547.02	213,547.02			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	65.00%	0.00%	
TERM	1	0	0	0	0	0	0		213,547.02	0.00	213,547.02	213,547.02			
TOTAL		0	0	0	0	0	0		213,547.02	0.00	213,547.02	213,547.02			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	35.00%	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
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160173		24DPR0625J Primaria Ignacio Manuel Altamirano							0024 San Antonio		57 Matapa				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	305,478.52	0.00	305,478.52	305,478.52	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		305,478.52	0.00	305,478.52	305,478.52			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	65.00%	0.00%	
TERM	1	0	0	0	0	0	0		305,478.52	0.00	305,478.52	305,478.52			
TOTAL		0	0	0	0	0	0		305,478.52	0.00	305,478.52	305,478.52			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	35.00%	100.00%	

160174		24DCC0416Y Jardín de Niños Indígena Lázaro Cárdenas							0076 Xaltipa Coahuila		57 Matapa				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	561,708.30	0.00	561,708.30	561,708.30	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		561,708.30	0.00	561,708.30	561,708.30			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	12.00%	0.00%	
TERM	1	0	0	0	0	0	0		561,708.30	0.00	561,708.30	561,708.30			
TOTAL		0	0	0	0	0	0		561,708.30	0.00	561,708.30	561,708.30			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	88.00%	100.00%	

160175		24DPR0195J Primaria Niño Artillero							0047 Monte Oscuro		21 Mexquitic de Carmona				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	368,709.64	0.00	368,709.64	368,709.64	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		368,709.64	0.00	368,709.64	368,709.64			
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		368,709.64	0.00	368,709.64	368,709.64			
TOTAL		0	0	0	0	0	0		368,709.64	0.00	368,709.64	368,709.64			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	

160176		24DPR0200E Primaria Mariano Arista							0054 Ojo Zarco de Arista		21 Mexquitic de Carmona				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	308,755.73	0.00	308,755.73	308,755.73	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		308,755.73	0.00	308,755.73	308,755.73			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	81.00%	0.00%	
TERM	1	0	0	0	0	0	0		308,755.73	0.00	308,755.73	308,755.73			
TOTAL		0	0	0	0	0	0		308,755.73	0.00	308,755.73	308,755.73			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	19.00%	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
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160177 24DPR0204A Primaria Francisco I. Madero 0060 Puerto de Providencia 21 Mexquitic de Carmona

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	328,804.54	0.00	328,804.54	328,804.54	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		328,804.54	0.00	328,804.54	328,804.54		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	84.00%	0.00%
TERM	1	0	0	0	0	0	0		328,804.54	0.00	328,804.54	328,804.54		
TOTAL		0	0	0	0	0	0		328,804.54	0.00	328,804.54	328,804.54		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	16.00%	100.00%

160178 24DPR0222Q Primaria Nicolás Bravo 0014 El Cucamo 22 Moctezuma

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	844,476.30	0.00	844,476.30	844,476.30	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		844,476.30	0.00	844,476.30	844,476.30		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	6.00%	0.00%
TERM	1	0	0	0	0	0	0		844,476.30	0.00	844,476.30	844,476.30		
TOTAL		0	0	0	0	0	0		844,476.30	0.00	844,476.30	844,476.30		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	94.00%	100.00%

160179 24DPR0226M Primaria Melchor Ocampo 0020 Estanco 22 Moctezuma

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	177,806.30	0.00	177,806.30	177,806.30	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		177,806.30	0.00	177,806.30	177,806.30		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	76.00%	0.00%
TERM	1	0	0	0	0	0	0		177,806.30	0.00	177,806.30	177,806.30		
TOTAL		0	0	0	0	0	0		177,806.30	0.00	177,806.30	177,806.30		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	24.00%	100.00%

160180 24DPR0239Q Primaria General Miguel Negrete 0042 Rancho Nuevo 22 Moctezuma

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	209,716.80	0.00	209,716.80	209,716.80	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		209,716.80	0.00	209,716.80	209,716.80		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	80.00%	0.00%
TERM	1	0	0	0	0	0	0		209,716.80	0.00	209,716.80	209,716.80		
TOTAL		0	0	0	0	0	0		209,716.80	0.00	209,716.80	209,716.80		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	20.00%	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
160181 24DPR0241E Primaria Batalla del 5 de Mayo														
									0047 San Antonio del Rul			22 Moctezuma		
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	222,045.97	0.00	222,045.97	222,045.97	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		222,045.97	0.00	222,045.97	222,045.97		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	85.00%	0.00%
TERM	1	0	0	0	0	0	0		222,045.97	0.00	222,045.97	222,045.97		
TOTAL		0	0	0	0	0	0		222,045.97	0.00	222,045.97	222,045.97		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	15.00%	100.00%
160182 24DPR0320R Primaria Netzahualcóyotl														
									0008 Conejillo			25 Salinas		
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	778,047.58	0.00	778,047.58	778,047.58	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		778,047.58	0.00	778,047.58	778,047.58		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	60.00%	0.00%
TERM	1	0	0	0	0	0	0		778,047.58	0.00	778,047.58	778,047.58		
TOTAL		0	0	0	0	0	0		778,047.58	0.00	778,047.58	778,047.58		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	40.00%	100.00%
160183 24DPR0325M Primaria Aquiles Serdán														
									0021 Palma Pegada			25 Salinas		
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	789,949.40	0.00	789,949.40	789,949.40	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		789,949.40	0.00	789,949.40	789,949.40		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	7.00%	0.00%
TERM	1	0	0	0	0	0	0		789,949.40	0.00	789,949.40	789,949.40		
TOTAL		0	0	0	0	0	0		789,949.40	0.00	789,949.40	789,949.40		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	93.00%	100.00%
160184 24DPB0387Y Primaria Indígena Cuauhtémoc														
									0382 Jaltocán San Francisco			37 Tamazunchale		
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	547,768.35	0.00	547,768.35	547,768.35	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		547,768.35	0.00	547,768.35	547,768.35		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	72.45%	0.00%
TERM	1	0	0	0	0	0	0		547,768.35	0.00	547,768.35	547,768.35		
TOTAL		0	0	0	0	0	0		547,768.35	0.00	547,768.35	547,768.35		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	27.55%	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
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160185 24DCC0424G Jardín de Niños Indígena Margarita Maza de Juárez 0305 La Ceiba 37 Tamazunchale

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	446,155.46	0.00	446,155.46	446,155.46	100.00%	100.00%
COMP.	1	0	0	0	0	0	446,155.46		0.00	446,155.46	446,155.46			
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	0.01%	0.00%	
TERM	1	0	0	0	0	0	446,155.46		0.00	446,155.46	446,155.46			
TOTAL		0	0	0	0	0	446,155.46		0.00	446,155.46	446,155.46			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	99.99%	100.00%	

160186 24DPB0242C Primaria Indígena 5 de Mayo 0234 Las Cabañas 37 Tamazunchale

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	509,303.93	0.00	509,303.93	509,303.93	100.00%	100.00%
COMP.	1	0	0	0	0	0	509,303.93		0.00	509,303.93	509,303.93			
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	70.10%	0.00%	
TERM	1	0	0	0	0	0	509,303.93		0.00	509,303.93	509,303.93			
TOTAL		0	0	0	0	0	509,303.93		0.00	509,303.93	509,303.93			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	29.90%	100.00%	

160187 24DPR0627H Primaria Adolfo López Mateos 0076 Santa María Picula 37 Tamazunchale

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	816,524.52	0.00	816,524.52	816,524.52	100.00%	100.00%
COMP.	1	0	0	0	0	0	816,524.52		0.00	816,524.52	816,524.52			
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	65.98%	0.00%	
TERM	1	0	0	0	0	0	816,524.52		0.00	816,524.52	816,524.52			
TOTAL		0	0	0	0	0	816,524.52		0.00	816,524.52	816,524.52			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	34.02%	100.00%	

160188 24DPR0670W Primaria José María Morelos 0052 Xochiayo 38 Tampacán

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	223,866.86	0.00	223,866.86	223,866.86	100.00%	100.00%
COMP.	1	0	0	0	0	0	223,866.86		0.00	223,866.86	223,866.86			
EJER	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	223,866.86		0.00	223,866.86	223,866.86			
TOTAL		0	0	0	0	0	223,866.86		0.00	223,866.86	223,866.86			
DIFERENCIA		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
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160189 24DJN2504V Jardín de Niños Julián Carrillo								0001 Tanlaías		41 Tanlaías				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	529,952.06	0.00	529,952.06	529,952.06	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		529,952.06	0.00	529,952.06	529,952.06		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	33.80%	0.00%
TERM	1	0	0	0	0	0	0		529,952.06	0.00	529,952.06	529,952.06		
TOTAL		0	0	0	0	0	0		529,952.06	0.00	529,952.06	529,952.06		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	66.20%	100.00%

160190 24DCC0245V Jardín de Niños Indígena Hermenegildo Galeana 0038 Cuartillo Nuevo								0038 Cuartillo Nuevo		54 Xilitla				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	504,877.20	0.00	504,877.20	504,877.20	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		504,877.20	0.00	504,877.20	504,877.20		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	84.00%	0.00%
TERM	1	0	0	0	0	0	0		504,877.20	0.00	504,877.20	504,877.20		
TOTAL		0	0	0	0	0	0		504,877.20	0.00	504,877.20	504,877.20		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	16.00%	100.00%

160191 24DCC0246U Jardín de Niños Indígena Francisco I. Madero 0122 Cuartillo Viejo								0122 Cuartillo Viejo		54 Xilitla				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	188,458.77	0.00	188,458.77	188,458.77	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		188,458.77	0.00	188,458.77	188,458.77		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	90.00%	0.00%
TERM	1	0	0	0	0	0	0		188,458.77	0.00	188,458.77	188,458.77		
TOTAL		0	0	0	0	0	0		188,458.77	0.00	188,458.77	188,458.77		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	10.00%	100.00%

160192 24DPR0069M Primaria Sor Juana Inés de la Cruz 0035 Miramar Viejo								0035 Miramar Viejo		54 Xilitla				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	552,459.62	0.00	552,459.62	552,459.62	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		552,459.62	0.00	552,459.62	552,459.62		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	39.00%	0.00%
TERM	1	0	0	0	0	0	0		552,459.62	0.00	552,459.62	552,459.62		
TOTAL		0	0	0	0	0	0		552,459.62	0.00	552,459.62	552,459.62		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	61.00%	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
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160193 24CC0244W Jardín de Niños Indígena Miguel Hidalgo y Costil 0170 Uxaxuco 54 Xilitla

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	451,024.58	0.00	451,024.58	451,024.58	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		451,024.58	0.00	451,024.58	451,024.58		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	82.00%	0.00%
TERM	1	0	0	0	0	0	0		451,024.58	0.00	451,024.58	451,024.58		
TOTAL		0	0	0	0	0	0		451,024.58	0.00	451,024.58	451,024.58		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	18.00%	100.00%

160194 24DJN1103T Jardín de Niños Agustín Melgar 0001 Xilitla 54 Xilitla

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	519,869.40	0.00	519,869.40	519,869.40	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		519,869.40	0.00	519,869.40	519,869.40		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	24.10%	0.00%
TERM	1	0	0	0	0	0	0		519,869.40	0.00	519,869.40	519,869.40		
TOTAL		0	0	0	0	0	0		519,869.40	0.00	519,869.40	519,869.40		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	75.90%	100.00%

160195 24DES0021M Secundaria General Jesús Romero Flores 0001 Aquismón 03 Aquismón

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	832,632.71	0.00	832,632.71	832,632.71	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		832,632.71	0.00	832,632.71	832,632.71		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	10.50%	0.00%
TERM	1	0	0	0	0	0	0		832,632.71	0.00	832,632.71	832,632.71		
TOTAL		0	0	0	0	0	0		832,632.71	0.00	832,632.71	832,632.71		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	89.50%	100.00%

160196 24DES0104V Secundaria General Ignacio Zaragoza 0001 Cárdenas 05 Cárdenas

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	1,140,038.27	0.00	1,140,038.27	1,140,038.27	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		1,140,038.27	0.00	1,140,038.27	1,140,038.27		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	53.00%	0.00%
TERM	1	0	0	0	0	0	0		1,140,038.27	0.00	1,140,038.27	1,140,038.27		
TOTAL		0	0	0	0	0	0		1,140,038.27	0.00	1,140,038.27	1,140,038.27		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	47.00%	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
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160197 24DJN1525A Jardín de Niños Gabriela Mistral								0001 Ciudad del Maíz		10 Ciudad del Maíz					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	326,574.54	0.00	326,574.54	326,574.54	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		326,574.54	0.00	326,574.54	326,574.54			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	98.00%	0.00%	
TERM	1	0	0	0	0	0	0		326,574.54	0.00	326,574.54	326,574.54			
TOTAL		0	0	0	0	0	0		326,574.54	0.00	326,574.54	326,574.54			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	2.00%	100.00%	

160198 24DJN1613V Jardín de Niños Vicente Guerrero								0001 Ciudad Fernández		11 Ciudad Fernández					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	212,998.06	0.00	212,998.06	212,998.06	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		212,998.06	0.00	212,998.06	212,998.06			
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		212,998.06	0.00	212,998.06	212,998.06			
TOTAL		0	0	0	0	0	0		212,998.06	0.00	212,998.06	212,998.06			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	

160199 24DPR0148Z Primaria Emiliano Zapata								0013 Cerrito Blanco		20 Matehuala					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	442,223.51	0.00	442,223.51	442,223.51	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		442,223.51	0.00	442,223.51	442,223.51			
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		442,223.51	0.00	442,223.51	442,223.51			
TOTAL		0	0	0	0	0	0		442,223.51	0.00	442,223.51	442,223.51			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	

160200 24DPR0135V Primaria Revolución								0037 El Mezquite		20 Matehuala					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	582,968.67	0.00	582,968.67	582,968.67	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		582,968.67	0.00	582,968.67	582,968.67			
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		582,968.67	0.00	582,968.67	582,968.67			
TOTAL		0	0	0	0	0	0		582,968.67	0.00	582,968.67	582,968.67			
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
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160201		24DJN0018P Jardín de Niños Ignacio Fonseca Macías							0001 Matehuala		20 Matehuala				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	278,833.44	0.00	278,833.44	278,833.44	100.00%	100.00%	
COMP.	1	0	0	0	0	0	278,833.44		0.00	278,833.44	278,833.44				
EJER	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	278,833.44		0.00	278,833.44	278,833.44				
TOTAL		0	0	0	0	0	278,833.44		0.00	278,833.44	278,833.44				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%		

160202		24DJN0046L Jardín de Niños Josefina Ramos							0001 Matehuala		20 Matehuala				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	278,135.88	0.00	278,135.88	278,135.88	100.00%	100.00%	
COMP.	1	0	0	0	0	0	278,135.88		0.00	278,135.88	278,135.88				
EJER	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	278,135.88		0.00	278,135.88	278,135.88				
TOTAL		0	0	0	0	0	278,135.88		0.00	278,135.88	278,135.88				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%		

160203		24DJN0053V Jardín de Niños Ignacio Aldama							0001 Matehuala		20 Matehuala				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	264,324.89	0.00	264,324.89	264,324.89	100.00%	100.00%	
COMP.	1	0	0	0	0	0	264,324.89		0.00	264,324.89	264,324.89				
EJER	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	264,324.89		0.00	264,324.89	264,324.89				
TOTAL		0	0	0	0	0	264,324.89		0.00	264,324.89	264,324.89				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00%	100.00%		

160204		24DJN0102N Jardín de Niños Ernesto Santoscoy							0001 Matehuala		20 Matehuala				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	671,304.39	0.00	671,304.39	671,304.39	100.00%	100.00%	
COMP.	1	0	0	0	0	0	671,304.39		0.00	671,304.39	671,304.39				
EJER	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	671,304.39		0.00	671,304.39	671,304.39				
TOTAL		0	0	0	0	0	671,304.39		0.00	671,304.39	671,304.39				
DIFERENCIA		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
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160205 24DJN0898J Jardín de Niños Juan Escutia								0001 Matehuala	20 Matehuala					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	288,319.48	0.00	288,319.48	288,319.48	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		288,319.48	0.00	288,319.48	288,319.48		
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		288,319.48	0.00	288,319.48	288,319.48		
TOTAL		0	0	0	0	0	0		288,319.48	0.00	288,319.48	288,319.48		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

160206 24DJN11730 Jardín de Niños Mariano Arista								0001 Matehuala	20 Matehuala					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	155,229.06	0.00	155,229.06	155,229.06	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		155,229.06	0.00	155,229.06	155,229.06		
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		155,229.06	0.00	155,229.06	155,229.06		
TOTAL		0	0	0	0	0	0		155,229.06	0.00	155,229.06	155,229.06		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

160207 24DPR0145B Primaria Juventino Rosas								0064 Rancho Nuevo	20 Matehuala					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	570,695.51	0.00	570,695.51	570,695.51	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		570,695.51	0.00	570,695.51	570,695.51		
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		570,695.51	0.00	570,695.51	570,695.51		
TOTAL		0	0	0	0	0	0		570,695.51	0.00	570,695.51	570,695.51		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

160208 24DPR0155I Primaria Benito Juárez								0081 San José de los Sotoles	20 Matehuala					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	475,097.64	0.00	475,097.64	475,097.64	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		475,097.64	0.00	475,097.64	475,097.64		
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		475,097.64	0.00	475,097.64	475,097.64		
TOTAL		0	0	0	0	0	0		475,097.64	0.00	475,097.64	475,097.64		
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
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160209 24DCC0389R Jardín de Niños Indígena Lázaro Cárdenas								0063 Barrio Chiltzapoyo		57 Matapa					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	218,431.20	0.00	218,431.20	218,431.20	100.00%	100.00%	
COMP.	1	0	0	0	0	0	218,431.20		0.00	218,431.20	218,431.20				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	95.20%	0.00%		
TERM	1	0	0	0	0	0	218,431.20		0.00	218,431.20	218,431.20				
TOTAL		0	0	0	0	0	218,431.20		0.00	218,431.20	218,431.20				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	4.80%	100.00%		

160210 24DPB0348W Primaria Indígena Juan Sarabia								0063 Barrio Chiltzapoyo		57 Matapa					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	248,446.59	0.00	248,446.59	248,446.59	100.00%	100.00%	
COMP.	1	0	0	0	0	0	248,446.59		0.00	248,446.59	248,446.59				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	79.20%	0.00%		
TERM	1	0	0	0	0	0	248,446.59		0.00	248,446.59	248,446.59				
TOTAL		0	0	0	0	0	248,446.59		0.00	248,446.59	248,446.59				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	20.80%	100.00%		

160211 24DPR0645X Primaria Aquiles Serdán								0041 Barrio San Isidro (Tlajumpal)		57 Matapa					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	558,869.57	0.00	558,869.57	558,869.57	100.00%	100.00%	
COMP.	1	0	0	0	0	0	558,869.57		0.00	558,869.57	558,869.57				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	17.00%	0.00%		
TERM	1	0	0	0	0	0	558,869.57		0.00	558,869.57	558,869.57				
TOTAL		0	0	0	0	0	558,869.57		0.00	558,869.57	558,869.57				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	83.00%	100.00%		

160212 24DPB0232W Primaria Indígena Lic. José López Portillo								0015 Cuichapa		57 Matapa					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	670,137.08	0.00	670,137.08	670,137.08	100.00%	100.00%	
COMP.	1	0	0	0	0	0	670,137.08		0.00	670,137.08	670,137.08				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	5.58%	0.00%		
TERM	1	0	0	0	0	0	670,137.08		0.00	670,137.08	670,137.08				
TOTAL		0	0	0	0	0	670,137.08		0.00	670,137.08	670,137.08				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	94.42%	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
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160213		24DPB0366L Primaria Indígena Ponciano Arriaga							0066 Iglesia Vieja		57 Matapa				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	561,934.38	0.00	561,934.38	561,934.38	100.00%	100.00%	
COMP.	1	0	0	0	0	0	561,934.38		0.00	561,934.38	561,934.38				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	6.81%	0.00%		
TERM	1	0	0	0	0	0	561,934.38		0.00	561,934.38	561,934.38				
TOTAL		0	0	0	0	0	561,934.38		0.00	561,934.38	561,934.38				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	93.19%	100.00%		

160214		24DPR0611G Primaria Profr. Jesús Ricardo Martell Camargo							0018 La Isla		57 Matapa				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	209,178.60	0.00	209,178.60	209,178.60	100.00%	100.00%	
COMP.	1	0	0	0	0	0	209,178.60		0.00	209,178.60	209,178.60				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	97.90%	0.00%		
TERM	1	0	0	0	0	0	209,178.60		0.00	209,178.60	209,178.60				
TOTAL		0	0	0	0	0	209,178.60		0.00	209,178.60	209,178.60				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	2.10%	100.00%		

160215		24DJN0115R Jardín de Niños Josefina R. de Acosta							0001 Matlapa		57 Matapa				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	323,065.12	0.00	323,065.12	323,065.12	100.00%	100.00%	
COMP.	1	0	0	0	0	0	323,065.12		0.00	323,065.12	323,065.12				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	63.00%	0.00%		
TERM	1	0	0	0	0	0	323,065.12		0.00	323,065.12	323,065.12				
TOTAL		0	0	0	0	0	323,065.12		0.00	323,065.12	323,065.12				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	37.00%	100.00%		

160216		24DPB0032Y Primaria Indígena Netzahualcóyotl							0019 Nexcuayo		57 Matlapa				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	260,693.21	0.00	260,693.21	260,693.21	100.00%	100.00%	
COMP.	1	0	0	0	0	0	260,693.21		0.00	260,693.21	260,693.21				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	85.90%	0.00%		
TERM	1	0	0	0	0	0	260,693.21		0.00	260,693.21	260,693.21				
TOTAL		0	0	0	0	0	260,693.21		0.00	260,693.21	260,693.21				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	14.10%	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
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160217 24DPR0621N Primaria Primero de Mayo								0021 Papatlas		57 Matapa					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	260,346.24	0.00	260,346.24	260,346.24	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		260,346.24	0.00	260,346.24	260,346.24			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	66.00%	0.00%	
TERM	1	0	0	0	0	0	0		260,346.24	0.00	260,346.24	260,346.24			
TOTAL		0	0	0	0	0	0		260,346.24	0.00	260,346.24	260,346.24			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	34.00%	100.00%	

160218 24DCC0298Z Jardín de Niños Indígena Juan Escutiá								0024 San José Barrio Arriba		57 Matapa					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	538,389.09	0.00	538,389.09	538,389.09	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		538,389.09	0.00	538,389.09	538,389.09			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	1.00%	0.00%	
TERM	1	0	0	0	0	0	0		538,389.09	0.00	538,389.09	538,389.09			
TOTAL		0	0	0	0	0	0		538,389.09	0.00	538,389.09	538,389.09			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	99.00%	100.00%	

160219 24DPB0327J Primaria Indígena Luis Donald Colosio Murrieta								0032 Texquitote Segundo		57 Matapa					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	852,673.20	0.00	852,673.20	852,673.20	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		852,673.20	0.00	852,673.20	852,673.20			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	5.22%	0.00%	
TERM	1	0	0	0	0	0	0		852,673.20	0.00	852,673.20	852,673.20			
TOTAL		0	0	0	0	0	0		852,673.20	0.00	852,673.20	852,673.20			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	94.78%	100.00%	

160220 24DJN1453Y Jardín de Niños Salvador Díaz Mirón								0075 Tlaxco		57 Matapa					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	529,442.05	0.00	529,442.05	529,442.05	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		529,442.05	0.00	529,442.05	529,442.05			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	7.34%	0.00%	
TERM	1	0	0	0	0	0	0		529,442.05	0.00	529,442.05	529,442.05			
TOTAL		0	0	0	0	0	0		529,442.05	0.00	529,442.05	529,442.05			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	92.66%	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
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160221 24DPR0187A Primaria Guadalupe Victoria								0029 Guadalupe Victoria				21 Mexquitic de Carmona			
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	292,747.38	0.00	292,747.38	292,747.38	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		292,747.38	0.00	292,747.38	292,747.38			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	84.00%	0.00%	
TERM	1	0	0	0	0	0	0		292,747.38	0.00	292,747.38	292,747.38			
TOTAL		0	0	0	0	0	0		292,747.38	0.00	292,747.38	292,747.38			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	16.00%	100.00%	

160222 24DCC0366G Jardín de Niños Indígena Juan Escutia								0217 Ixtlapalaco				37 Tamazunchale			
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	211,527.91	0.00	211,527.91	211,527.91	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		211,527.91	0.00	211,527.91	211,527.91			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	97.00%	0.00%	
TERM	1	0	0	0	0	0	0		211,527.91	0.00	211,527.91	211,527.91			
TOTAL		0	0	0	0	0	0		211,527.91	0.00	211,527.91	211,527.91			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	3.00%	100.00%	

160223 24DJN0830C Jardín de Niños Gabriela Mistral								0012 Chacatitla Segunda Sección				12 Tancanhuitz			
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	226,896.73	0.00	226,896.73	226,896.73	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		226,896.73	0.00	226,896.73	226,896.73			
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		226,896.73	0.00	226,896.73	226,896.73			
TOTAL		0	0	0	0	0	0		226,896.73	0.00	226,896.73	226,896.73			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%	

160224 24DCC0277N Jardín de Niños Indígena Jaime Nunó								0007 Cruztjúb				12 Tancanhuitz			
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	185,684.99	0.00	185,684.99	185,684.99	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		185,684.99	0.00	185,684.99	185,684.99			
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		185,684.99	0.00	185,684.99	185,684.99			
TOTAL		0	0	0	0	0	0		185,684.99	0.00	185,684.99	185,684.99			
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
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160225 24DPR0152L Primaria 6 de Enero de 1915								0078 San José de las Trojes					20 Matehuala	
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	520,211.35	0.00	520,211.35	520,211.35	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		520,211.35	0.00	520,211.35	520,211.35		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	48.00%	0.00%
TERM	1	0	0	0	0	0	0		520,211.35	0.00	520,211.35	520,211.35		
TOTAL		0	0	0	0	0	0		520,211.35	0.00	520,211.35	520,211.35		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	52.00%	100.00%

160226 24DPR0637O Primaria Miguel Hidalgo y Costilla								0030 Terrero Colorado					57 Matlapa	
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	829,886.50	0.00	829,886.50	829,886.50	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		829,886.50	0.00	829,886.50	829,886.50		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	21.00%	0.00%
TERM	1	0	0	0	0	0	0		829,886.50	0.00	829,886.50	829,886.50		
TOTAL		0	0	0	0	0	0		829,886.50	0.00	829,886.50	829,886.50		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	79.00%	100.00%

160227 24DPR0208X Primaria Manuel Flores Cuellar								0069 San Agustín					21 Mexquitic de Carmona	
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	569,929.84	0.00	569,929.84	569,929.84	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		569,929.84	0.00	569,929.84	569,929.84		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	1.00%	0.00%
TERM	1	0	0	0	0	0	0		569,929.84	0.00	569,929.84	569,929.84		
TOTAL		0	0	0	0	0	0		569,929.84	0.00	569,929.84	569,929.84		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	99.00%	100.00%

160228 24DJN1694W Jardín de Niños Xochipilli								0070 Cuitzabzen					41 Tanlaías	
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	458,418.43	0.00	458,418.43	458,418.43	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		458,418.43	0.00	458,418.43	458,418.43		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	28.50%	0.00%
TERM	1	0	0	0	0	0	0		458,418.43	0.00	458,418.43	458,418.43		
TOTAL		0	0	0	0	0	0		458,418.43	0.00	458,418.43	458,418.43		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	71.50%	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
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160229 24DPB0234U Primaria Indígena 5 de Febrero								0007 Barrio la Cruz		03 Aquismón					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	766,836.68	0.00	766,836.68	766,836.68	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		766,836.68	0.00	766,836.68	766,836.68			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	14.56%	0.00%	
TERM	1	0	0	0	0	0	0		766,836.68	0.00	766,836.68	766,836.68			
TOTAL		0	0	0	0	0	0		766,836.68	0.00	766,836.68	766,836.68			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	85.44%	100.00%	

160230 24DJN0027X Jardín de Niños Herculano Cortes								0001 San Luis Potosí, Sonora, 132		28 San Luis Potosí					
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	707,557.58	0.00	707,557.58	707,557.58	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		707,557.58	0.00	707,557.58	707,557.58			
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		707,557.58	0.00	707,557.58	707,557.58			
TOTAL		0	0	0	0	0	0		707,557.58	0.00	707,557.58	707,557.58			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%	

160231 24DJN0035F Jardín de Niños Moctezuma								0001 Soledad de Graciano Sánchez, Colonia San 35 Soledad de Graciano Sánchez							
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	787,044.91	0.00	787,044.91	787,044.91	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		787,044.91	0.00	787,044.91	787,044.91			
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		787,044.91	0.00	787,044.91	787,044.91			
TOTAL		0	0	0	0	0	0		787,044.91	0.00	787,044.91	787,044.91			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%	

160232 24DJN0042P Jardín de Niños Gabriela Mistral								0033 Chapulhuacanito, 16 de Septiembre, 79980 37 Tamazunchale							
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	645,569.92	0.00	645,569.92	645,569.92	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		645,569.92	0.00	645,569.92	645,569.92			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	1.00%	0.00%	
TERM	1	0	0	0	0	0	0		645,569.92	0.00	645,569.92	645,569.92			
TOTAL		0	0	0	0	0	0		645,569.92	0.00	645,569.92	645,569.92			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	99.00%	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
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160233 24DPR0607U Primaria Francisco I. Madero

0035 Chilocuil Taman, Carretera terracería al Banc 37 Tamazunchale

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	843,924.51	0.00	843,924.51	843,924.51	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		843,924.51	0.00	843,924.51	843,924.51		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.01%	0.00%
TERM	1	0	0	0	0	0	0		843,924.51	0.00	843,924.51	843,924.51		
TOTAL		0	0	0	0	0	0		843,924.51	0.00	843,924.51	843,924.51		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	99.99%	100.00%

160234 24DPB0043D Primaria Indígena Lic. Adolfo López Mateos

0028 Coaxocotitla, 79994

37 Tamazunchale

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	863,768.75	0.00	863,768.75	863,768.75	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		863,768.75	0.00	863,768.75	863,768.75		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.01%	0.00%
TERM	1	0	0	0	0	0	0		863,768.75	0.00	863,768.75	863,768.75		
TOTAL		0	0	0	0	0	0		863,768.75	0.00	863,768.75	863,768.75		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	99.99%	100.00%

160235 24DPR0608T Primaria 16 de Septiembre

0036 Ecuatitla, Francisco I. Madero, ,

37 Tamazunchale

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	795,862.04	0.00	795,862.04	795,862.04	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		795,862.04	0.00	795,862.04	795,862.04		
TOTAL		0	0	0	0	0	0		795,862.04	0.00	795,862.04	795,862.04		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

160236 24DPR0598C Primaria Ignacio Zaragoza

0148 El Carrizal, 79990

37 Tamazunchale

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	1,218,067.10	0.00	1,218,067.10	1,218,067.10	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		1,218,067.10	0.00	1,218,067.10	1,218,067.10		
TOTAL		0	0	0	0	0	0		1,218,067.10	0.00	1,218,067.10	1,218,067.10		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	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
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160237 24DPB0347X Primaria Indígena Julián Carrillo								0310 El Infiernillo	37 Tamazunchale						
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	586,431.02	0.00	586,431.02	586,431.02	100.00%	100.00%	
COMP.	0	0	0	0	0	0	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%		
TERM	1	0	0	0	0	0	586,431.02		0.00	586,431.02	586,431.02				
TOTAL		0	0	0	0	0	586,431.02		0.00	586,431.02	586,431.02				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	100.00%	100.00%		

160238 24DPB0026N Primaria Indígena Vicente Guerrero								0054 El Naranja	37 Tamazunchale						
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	641,063.86	0.00	641,063.86	641,063.86	100.00%	100.00%	
COMP.	0	0	0	0	0	0	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%		
TERM	1	0	0	0	0	0	641,063.86		0.00	641,063.86	641,063.86				
TOTAL		0	0	0	0	0	641,063.86		0.00	641,063.86	641,063.86				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	100.00%	100.00%		

160239 24DCC0432P Jardín de Niños Indígena Dolores Jiménez								0001 Tamazunchale, Emiliano Zapata, Josefa Ortí	37 Tamazunchale						
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	474,856.60	0.00	474,856.60	474,856.60	100.00%	100.00%	
COMP.	1	0	0	0	0	0	474,856.60		0.00	474,856.60	474,856.60				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	0.01%	0.00%		
TERM	1	0	0	0	0	0	474,856.60		0.00	474,856.60	474,856.60				
TOTAL		0	0	0	0	0	474,856.60		0.00	474,856.60	474,856.60				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	99.99%	100.00%		

160240 24DCC0460L Jardín de Niños Indígena Manuel José Othón								0001 Tamazunchale, Emiliano Zapata	37 Tamazunchale						
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	535,718.74	0.00	535,718.74	535,718.74	100.00%	100.00%	
COMP.	1	0	0	0	0	0	535,718.74		0.00	535,718.74	535,718.74				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	0.01%	0.00%		
TERM	1	0	0	0	0	0	535,718.74		0.00	535,718.74	535,718.74				
TOTAL		0	0	0	0	0	535,718.74		0.00	535,718.74	535,718.74				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	99.99%	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
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160241		24DCC0440Y Jardín de Niños Indígena Manuel José Othón							0312 Luis Donaldo Colosio (San José)				37 Tamazunchale			
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	466,600.92	0.00	466,600.92	466,600.92	100.00%	100.00%		
COMP.	1	0	0	0	0	0	466,600.92		0.00	466,600.92	466,600.92					
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	0.01%	0.00%			
TERM	1	0	0	0	0	0	466,600.92		0.00	466,600.92	466,600.92					
TOTAL		0	0	0	0	0	466,600.92		0.00	466,600.92	466,600.92					
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	99.99%	100.00%			

160242		24DPR0617A Primaria Hermenegildo Galeana							0053 Mecatán, Hermenegildo Galeana, 79991				37 Tamazunchale			
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	812,822.69	0.00	812,822.69	812,822.69	100.00%	100.00%		
COMP.	1	0	0	0	0	0	812,822.69		0.00	812,822.69	812,822.69					
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	4.00%	0.00%			
TERM	1	0	0	0	0	0	812,822.69		0.00	812,822.69	812,822.69					
TOTAL		0	0	0	0	0	812,822.69		0.00	812,822.69	812,822.69					
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	96.00%	100.00%			

160243		24DCC0505R Jardín de Niños Indígena Ponciano Arriaga							0063 Pemucho, 79996				37 Tamazunchale			
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	813,687.21	0.00	813,687.21	813,687.21	100.00%	100.00%		
COMP.	0	0	0	0	0	0	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%			
TERM	1	0	0	0	0	0	813,687.21		0.00	813,687.21	813,687.21					
TOTAL		0	0	0	0	0	813,687.21		0.00	813,687.21	813,687.21					
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	100.00%	100.00%			

160244		24DCC0506Q Jardín de Niños Indígena Mariano Arista							0063 Pemucho, 79996				37 Tamazunchale			
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	585,690.44	0.00	585,690.44	585,690.44	100.00%	100.00%		
COMP.	0	0	0	0	0	0	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%			
TERM	1	0	0	0	0	0	585,690.44		0.00	585,690.44	585,690.44					
TOTAL		0	0	0	0	0	585,690.44		0.00	585,690.44	585,690.44					
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	100.00%	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
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160245 24DPR0624K Primaria Benito Juárez								0070 Rancho Nuevo, 5 de Mayo, 3, 79980				37 Tamazunchale		
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	664,091.26	0.00	664,091.26	664,091.26	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		664,091.26	0.00	664,091.26	664,091.26		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	4.00%	0.00%
TERM	1	0	0	0	0	0	0		664,091.26	0.00	664,091.26	664,091.26		
TOTAL		0	0	0	0	0	0		664,091.26	0.00	664,091.26	664,091.26		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	96.00%	100.00%

160246 24DJN0104L Jardín de Niños Samuel M. Santos								0001 Tamazunchale, Libertad No. 112				37 Tamazunchale		
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	834,569.71	0.00	834,569.71	834,569.71	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		834,569.71	0.00	834,569.71	834,569.71		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	1.00%	0.00%
TERM	1	0	0	0	0	0	0		834,569.71	0.00	834,569.71	834,569.71		
TOTAL		0	0	0	0	0	0		834,569.71	0.00	834,569.71	834,569.71		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	99.00%	100.00%

160247 24DPB0326K Primaria Indígena Ponciano Arriaga								0199 Teozeloc				37 Tamazunchale		
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	545,907.02	0.00	545,907.02	545,907.02	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		545,907.02	0.00	545,907.02	545,907.02		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.01%	0.00%
TERM	1	0	0	0	0	0	0		545,907.02	0.00	545,907.02	545,907.02		
TOTAL		0	0	0	0	0	0		545,907.02	0.00	545,907.02	545,907.02		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	99.99%	100.00%

160248 24DPR0655D Primaria Niños Héroe								0012 Chililillo				38 Tampacán		
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	660,987.76	0.00	660,987.76	660,987.76	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		660,987.76	0.00	660,987.76	660,987.76		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	1.00%	0.00%
TERM	1	0	0	0	0	0	0		660,987.76	0.00	660,987.76	660,987.76		
TOTAL		0	0	0	0	0	0		660,987.76	0.00	660,987.76	660,987.76		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	99.00%	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
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160249		24DPB0085C Primaria Indígena Emiliano Zapata							0013 Chimimexco, 79946		38 Tampacán				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	546,395.56	0.00	546,395.56	546,395.56	100.00%	100.00%	
COMP.	1	0	0	0	0	0	546,395.56		0.00	546,395.56	546,395.56				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	1.00%	0.00%		
TERM	1	0	0	0	0	0	546,395.56		0.00	546,395.56	546,395.56				
TOTAL		0	0	0	0	0	546,395.56		0.00	546,395.56	546,395.56				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	99.00%	100.00%		

160250		24DPR0016H Primaria Guadalupe Victoria							0007 Cuayahual, Avenida Prof. Crisogono S. Lara, 38 Tampacán						
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	605,099.22	0.00	605,099.22	605,099.22	100.00%	100.00%	
COMP.	1	0	0	0	0	0	605,099.22		0.00	605,099.22	605,099.22				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	1.00%	0.00%		
TERM	1	0	0	0	0	0	605,099.22		0.00	605,099.22	605,099.22				
TOTAL		0	0	0	0	0	605,099.22		0.00	605,099.22	605,099.22				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	99.00%	100.00%		

160251		24DJN1265E Jardín de Niños Ignacio López Rayón							0020 Lagunillas, Francisco I. Madero, , 79943		38 Tampacán				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	700,000.00	0.00	700,000.00	700,000.00	100.00%	100.00%	
COMP.	0	0	0	0	0	0	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%		
TERM	1	0	0	0	0	0	700,000.00		0.00	700,000.00	700,000.00				
TOTAL		0	0	0	0	0	700,000.00		0.00	700,000.00	700,000.00				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	100.00%	100.00%		

160252		24DPR0661O Primaria 18 de Marzo							0027 Las Mesas, Lázaro Cárdenas, , 79941		38 Tampacán				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	509,098.34	0.00	509,098.34	509,098.34	100.00%	100.00%	
COMP.	1	0	0	0	0	0	509,098.34		0.00	509,098.34	509,098.34				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	1.00%	0.00%		
TERM	1	0	0	0	0	0	509,098.34		0.00	509,098.34	509,098.34				
TOTAL		0	0	0	0	0	509,098.34		0.00	509,098.34	509,098.34				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	99.00%	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
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160253		24DJN1909F Jardín de Niños Héroes Potosinos							0071 Lázaro Cárdenas		38 Tampacán				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	456,785.32	0.00	456,785.32	456,785.32	100.00%	100.00%	
COMP.	1	0	0	0	0	0	456,785.32		0.00	456,785.32	456,785.32				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	1.00%	0.00%		
TERM	1	0	0	0	0	0	456,785.32		0.00	456,785.32	456,785.32				
TOTAL		0	0	0	0	0	456,785.32		0.00	456,785.32	456,785.32				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	99.00%	100.00%		

160254		24DPB0113I Primaria Indígena Benito Juárez							0078 Los Coyoles		38 Tampacán				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	562,747.64	0.00	562,747.64	562,747.64	100.00%	100.00%	
COMP.	1	0	0	0	0	0	562,747.64		0.00	562,747.64	562,747.64				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	1.00%	0.00%		
TERM	1	0	0	0	0	0	562,747.64		0.00	562,747.64	562,747.64				
TOTAL		0	0	0	0	0	562,747.64		0.00	562,747.64	562,747.64				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	99.00%	100.00%		

160255		24DPB0386Z Primaria Indígena Ponciano Arriaga							0024 Macuilcoatl		38 Tampacán				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	508,460.09	0.00	508,460.09	508,460.09	100.00%	100.00%	
COMP.	1	0	0	0	0	0	508,460.09		0.00	508,460.09	508,460.09				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	1.00%	0.00%		
TERM	1	0	0	0	0	0	508,460.09		0.00	508,460.09	508,460.09				
TOTAL		0	0	0	0	0	508,460.09		0.00	508,460.09	508,460.09				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	99.00%	100.00%		

160256		24DJN0101O Jardín de Niños Amado Nervo							0001 Tampacán, Francisco I. Madero, 23, 79940		38 Tampacán				
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	611,108.94	0.00	611,108.94	611,108.94	100.00%	100.00%	
COMP.	1	0	0	0	0	0	611,108.94		0.00	611,108.94	611,108.94				
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	1.00%	0.00%		
TERM	1	0	0	0	0	0	611,108.94		0.00	611,108.94	611,108.94				
TOTAL		0	0	0	0	0	611,108.94		0.00	611,108.94	611,108.94				
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	99.00%	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
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160257 24DCC0479J Jardín de Niños Indígena Francisco González Bo 0171 El Juk 12 Tancanhuitz

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	474,885.28	0.00	474,885.28	474,885.28	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		474,885.28	0.00	474,885.28	474,885.28		
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		474,885.28	0.00	474,885.28	474,885.28		
TOTAL		0	0	0	0	0	0		474,885.28	0.00	474,885.28	474,885.28		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	97.00%	100.00%

160258 24DCC0475N Jardín de Niños Indígena Tsakam Wits (Flor Peq 0088 Hac Mom (Tamaletón Segunda Sección) 12 Tancanhuitz

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	850,000.00	0.00	850,000.00	850,000.00	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		850,000.00	0.00	850,000.00	850,000.00		
TOTAL		0	0	0	0	0	0		850,000.00	0.00	850,000.00	850,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

160259 24DCC0420K Jardín de Niños Indígena Guadalupe Victoria 0026 Tamarindo 12 Tancanhuitz

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	479,534.79	0.00	479,534.79	479,534.79	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		479,534.79	0.00	479,534.79	479,534.79		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	2.00%	0.00%
TERM	1	0	0	0	0	0	0		479,534.79	0.00	479,534.79	479,534.79		
TOTAL		0	0	0	0	0	0		479,534.79	0.00	479,534.79	479,534.79		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	98.00%	100.00%

160260 24DES0023K Secundaria General Lorenzo Asterio Chavarría 0001 Tancanhuitz, Francisco I. Madero, 64, 79800 12 Tancanhuitz

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	1,031,836.74	0.00	1,031,836.74	1,031,836.74	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		1,031,836.74	0.00	1,031,836.74	1,031,836.74		
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		1,031,836.74	0.00	1,031,836.74	1,031,836.74		
TOTAL		0	0	0	0	0	0		1,031,836.74	0.00	1,031,836.74	1,031,836.74		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	97.00%	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
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160261		24DJN0074H Jardín de Niños Vicente Guerrero							0001 Tancanhuitz, Dr. Gustavo Fritz, , 79800		12 Tancanhuitz			
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	748,388.40	0.00	748,388.40	748,388.40	100.00%	100.00%
COMP.	1	0	0	0	0	0	748,388.40		0.00	748,388.40	748,388.40			
EJER	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	748,388.40		0.00	748,388.40	748,388.40			
TOTAL		0	0	0	0	0	748,388.40		0.00	748,388.40	748,388.40			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	97.00%	100.00%	

160262		24DJN1616S Jardín de Niños Luis Spota							0028 Tuzantla, 79800		12 Tancanhuitz			
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	566,318.95	0.00	566,318.95	566,318.95	100.00%	100.00%
COMP.	1	0	0	0	0	0	566,318.95		0.00	566,318.95	566,318.95			
EJER	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	566,318.95		0.00	566,318.95	566,318.95			
TOTAL		0	0	0	0	0	566,318.95		0.00	566,318.95	566,318.95			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	100.00%	100.00%	

160263		24DJN0834Z Jardín de Niños Fanny Anitua							0030 Tze Pakab Primera Sección, 79800		12 Tancanhuitz			
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	584,300.87	0.00	584,300.87	584,300.87	100.00%	100.00%
COMP.	1	0	0	0	0	0	584,300.87		0.00	584,300.87	584,300.87			
EJER	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	584,300.87		0.00	584,300.87	584,300.87			
TOTAL		0	0	0	0	0	584,300.87		0.00	584,300.87	584,300.87			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	100.00%	100.00%	

160264		24DCC0426E Jardín de Niños Indígena K'icha a Witz							0105 Tzepakab segunda Sección Tzapic, 79800		12 Tancanhuitz			
AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	562,544.01	0.00	562,544.01	562,544.01	100.00%	100.00%
COMP.	1	0	0	0	0	0	562,544.01		0.00	562,544.01	562,544.01			
EJER	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	562,544.01		0.00	562,544.01	562,544.01			
TOTAL		0	0	0	0	0	562,544.01		0.00	562,544.01	562,544.01			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	97.00%	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
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160265 24SPR0003F Primaria Biólogo Humberto Gutiérrez Corona 0043 El Zacatón (Salvador López Domínguez), 7t 49 Villa de Ramos

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	666,623.24	0.00	666,623.24	666,623.24	100.00%	100.00%
COMP.	1	0	0	0	0	0	666,623.24		0.00	666,623.24	666,623.24			
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	1.50%	0.00%	
TERM	1	0	0	0	0	0	666,623.24		0.00	666,623.24	666,623.24			
TOTAL		0	0	0	0	0	666,623.24		0.00	666,623.24	666,623.24			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	98.50%	100.00%	

160266 24ETV0537N Telesecundaria Juan Escutia 0015 Palo Seco (El Gato) 52 Villa Juárez

AUTOR	1	0	0	0	0	0	0	Mejora de la infraestructura física educativa del plantel	388,107.16	0.00	388,107.16	388,107.16	100.00%	100.00%
COMP.	1	0	0	0	0	0	388,107.16		0.00	388,107.16	388,107.16			
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	1.00%	0.00%	
TERM	1	0	0	0	0	0	388,107.16		0.00	388,107.16	388,107.16			
TOTAL		0	0	0	0	0	388,107.16		0.00	388,107.16	388,107.16			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	99.00%	100.00%	

Totales P.G.O. 201600 CIEN Educación Básica

AUTOR	266	0	0	0	0	0	0		109,915,284.21	0.00	109,915,284.21	109,915,284.21	100.00%	100.00%
COMP.	258	0	0	0	0	0	0		103,724,482.54	0.00	103,724,482.54	103,724,482.54		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	52.83%	0.00%
TERM	266	0	0	0	0	0	0		109,915,284.21	0.00	109,915,284.21	109,915,284.21		
TOTAL	0	0	0	0	0	0	0		109,915,284.21	0.00	109,915,284.21	109,915,284.21		
DIFERENCIA	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00		