

1 de enero de 2017

Concepto	O	A	L	T	A	EE	Loc	Descripción	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio
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**01 Educación Básica**

**164007 24DJN0965R Jardín de Niños Francisco Márquez 0393 Mesa de los Conejos 28 San Luis Potosí**

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica y rehabilitación general de la infraestructura	269,631.93	0.00	269,631.93	269,631.93	100.00%	100.00%
COMP.	1	1	0	0	0	1	0		269,631.93	0.00	269,631.93	269,631.93		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	66.00%	0.00%
TERM	1	1	0	0	0	1	0		269,631.93	0.00	269,631.93	269,631.93		
TOTAL		1	0	0	0	1	0		269,631.93	0.00	269,631.93	269,631.93		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	34.00%	100.00%

**164008 24DST0061F Secundaria Técnica No. 54 0009 Buenavista 17 Guadalcázar**

AUTOR	1	0	0	0	0	0	0	Construcción de techado de 15.00 x 30.00 m.	534,893.91	0.00	534,893.91	534,893.91	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		534,893.91	0.00	534,893.91	534,893.91		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	15.00%	0.00%
TERM	1	0	0	0	0	0	0		534,893.91	0.00	534,893.91	534,893.91		
TOTAL		0	0	0	0	0	0		534,893.91	0.00	534,893.91	534,893.91		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	85.00%	100.00%

**164009 24DPR1927L Primaria Emiliano Zapata 0046 El Quelital 17 Guadalcázar**

AUTOR	1	0	0	0	0	0	0	Construcción de techado de 15.00 x 30.00 m.	551,733.54	0.00	551,733.54	551,733.54	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		551,733.54	0.00	551,733.54	551,733.54		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	10.00%	0.00%
TERM	1	0	0	0	0	0	0		551,733.54	0.00	551,733.54	551,733.54		
TOTAL		0	0	0	0	0	0		551,733.54	0.00	551,733.54	551,733.54		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	90.00%	100.00%

**164010 24DES0030U Secundaria General Ponciano Arriaga 0001 Matehuala 20 Matehuala**

AUTOR	1	0	0	0	0	0	0	Construcción de techado de 15.00 x 30.00 m.	563,268.20	0.00	563,268.20	563,268.20	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		563,268.20	0.00	563,268.20	563,268.20		
EJER	0	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	0		563,268.20	0.00	563,268.20	563,268.20		
TOTAL		0	0	0	0	0	0		563,268.20	0.00	563,268.20	563,268.20		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	83.00%	100.00%

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**164011 24DPR2381S Primaria Julián Carrillo**

**0001 Matehuala**

**20 Matehuala**

AUTOR	1	0	0	0	0	0	0	Construcción de techado de 15.00 x 30.00 m.	577,869.41	0.00	577,869.41	577,869.41	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		577,869.41	0.00	577,869.41	577,869.41		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	10.00%	0.00%
TERM	1	0	0	0	0	0	0		577,869.41	0.00	577,869.41	577,869.41		
TOTAL		0	0	0	0	0	0		577,869.41	0.00	577,869.41	577,869.41		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	90.00%	100.00%

**164012 24DJN0672D Jardín de Niños Pablo Neruda**

**0391 Pozuelos**

**28 San Luis Potosí**

AUTOR	1	0	0	0	0	0	0	Construcción de techado de 12.00 x 18.00 m.	314,304.87	0.00	314,304.87	314,304.87	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		314,304.87	0.00	314,304.87	314,304.87		
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		314,304.87	0.00	314,304.87	314,304.87		
TOTAL		0	0	0	0	0	0		314,304.87	0.00	314,304.87	314,304.87		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	20.00%	100.00%

**164013 24DPR2842L Primaria Narciso Mendoza**

**0050 Silos**

**51 Villa Hidalgo**

AUTOR	1	0	0	0	0	0	0	Construcción de techado de 15.00 x 30.00 m.	570,442.36	0.00	570,442.36	570,442.36	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		570,442.36	0.00	570,442.36	570,442.36		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	15.00%	0.00%
TERM	1	0	0	0	0	0	0		570,442.36	0.00	570,442.36	570,442.36		
TOTAL		0	0	0	0	0	0		570,442.36	0.00	570,442.36	570,442.36		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	85.00%	100.00%

**164014 24DPB0318B Primaria Santiago Alonso Mudhult'ujub**

**0009 Eureka**

**03 Aquismón**

AUTOR	1	0	0	0	0	0	0	Construcción de techado de 12.00 x 15.00 m.	298,544.42	0.00	298,544.42	298,544.42	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		298,544.42	0.00	298,544.42	298,544.42		
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		298,544.42	0.00	298,544.42	298,544.42		
TOTAL		0	0	0	0	0	0		298,544.42	0.00	298,544.42	298,544.42		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	100.00%

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Concepto	O	A	L	T	A	EE	Loc	Descripción	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio	
<b>164016 24ETV0030Z1 Telesecundaria Emiliano Zapata</b>								<b>0017 El Huexco, Calle Principal, s.n.</b>		<b>38 Tampacán</b>					
AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura del plantel	518,196.64	0.00	518,196.64	518,196.64	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		518,196.64	0.00	518,196.64	518,196.64			
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		518,196.64	0.00	518,196.64	518,196.64			
TOTAL		0	0	0	0	0	0		518,196.64	0.00	518,196.64	518,196.64			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%	
<b>164017 24DJN1913S1 Jardín de Niños Juan Aldama</b>								<b>0001 Tanquián de Escobedo, Corregidora, 79840 42 Tanquián de Escobedo</b>							
AUTOR	1	0	0	0	0	0	0	Construcción de techado	551,579.87	0.00	551,579.87	551,579.87	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		551,579.87	0.00	551,579.87	551,579.87			
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		551,579.87	0.00	551,579.87	551,579.87			
TOTAL		0	0	0	0	0	0		551,579.87	0.00	551,579.87	551,579.87			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%	
<b>164018 24DML0025Y1 Educ. Especial CAM Melanie Klein</b>								<b>0001 Tanquián de Escobedo, Boulevard Fray An 42 Tanquián de Escobedo</b>							
AUTOR	1	0	0	0	0	0	0	Rehabilitación de módulo de servicio sanitario y de instalación eléctrica	522,187.62	0.00	522,187.62	522,187.62	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		522,187.62	0.00	522,187.62	522,187.62			
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		522,187.62	0.00	522,187.62	522,187.62			
TOTAL		0	0	0	0	0	0		522,187.62	0.00	522,187.62	522,187.62			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%	
<b>164020 24DJN1037K1 Jardín de Niños Francisco Javier Clavijero</b>								<b>0039 Fracción de Hacienda Vieja</b>		<b>43 Tierra Nueva</b>					
AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura del plantel (aulas pintura e impermeabilización).	275,524.05	0.00	275,524.05	275,524.05	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		275,524.05	0.00	275,524.05	275,524.05			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	15.00%	0.00%	
TERM	1	0	0	0	0	0	0		275,524.05	0.00	275,524.05	275,524.05			
TOTAL		0	0	0	0	0	0		275,524.05	0.00	275,524.05	275,524.05			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	85.00%	100.00%	

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**164021 24DJN1038J1 Jardín de Niños Miguel Barragán 0001 Tierra Nueva 43 Tierra Nueva**

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura del plantel	328,226.79	0.00	328,226.79	328,226.79	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		328,226.79	0.00	328,226.79	328,226.79		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	20.00%	0.00%
TERM	1	0	0	0	0	0	0		328,226.79	0.00	328,226.79	328,226.79		
TOTAL		0	0	0	0	0	0		328,226.79	0.00	328,226.79	328,226.79		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	80.00%	100.00%

**164022 24DJN1040Y1 Jardín de Niños Juan Ruíz de Alarcón 0116 Barrio de Santiago 43 Tierra Nueva**

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura del plantel (pintura impermeabilización)	248,444.01	0.00	248,444.01	248,444.01	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		248,444.01	0.00	248,444.01	248,444.01		
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		248,444.01	0.00	248,444.01	248,444.01		
TOTAL		0	0	0	0	0	0		248,444.01	0.00	248,444.01	248,444.01		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164023 24DPR0725I1 Primaria Justo Sierra 0116 Barrio de Santiago 43 Tierra Nueva**

AUTOR	1	0	0	0	0	0	0	Construcción de Techado y Rehabilitación de la infraestructura del plantel	953,987.89	0.00	953,987.89	953,987.89	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		953,987.89	0.00	953,987.89	953,987.89		
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		953,987.89	0.00	953,987.89	953,987.89		
TOTAL		0	0	0	0	0	0		953,987.89	0.00	953,987.89	953,987.89		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164025 24DPR1224V1 Primaria Ignacio Allende 0017 El Camarón 43 Tierra Nueva**

AUTOR	1	0	0	0	0	0	0	Construcción de Techado y bebederos	608,531.56	0.00	608,531.56	608,531.56	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		608,531.56	0.00	608,531.56	608,531.56		
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		608,531.56	0.00	608,531.56	608,531.56		
TOTAL		0	0	0	0	0	0		608,531.56	0.00	608,531.56	608,531.56		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

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<b>164027 24ETV0674Q1 Telesecundaria Álvaro Obregón</b>														
									<b>0084 El Patol</b>			<b>43 Tierra Nueva</b>		
AUTOR	1	0	0	0	0	0	0	Construcción de barda y banquetas	245,183.97	0.00	245,183.97	245,183.97	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		245,183.97	0.00	245,183.97	245,183.97		
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		245,183.97	0.00	245,183.97	245,183.97		
TOTAL		0	0	0	0	0	0		245,183.97	0.00	245,183.97	245,183.97		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	98.00%	100.00%
<b>164028 24DPR1880H1 Primaria Pro Patria</b>														
									<b>0007 Cerro de Flores</b>			<b>07 Cedral</b>		
AUTOR	1	0	0	0	0	0	0	Construcción de cubierta 4 entrejes, de 4.00 de altura, de 12.00 x 30.00 m.	540,609.47	0.00	540,609.47	540,609.47	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		540,609.47	0.00	540,609.47	540,609.47		
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		540,609.47	0.00	540,609.47	540,609.47		
TOTAL		0	0	0	0	0	0		540,609.47	0.00	540,609.47	540,609.47		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%
<b>164029 24DJN0793P1 Jardín de Niños Juan Enrique Pestalozzi</b>														
									<b>0001 Cedral</b>			<b>07 Cedral</b>		
AUTOR	1	0	0	0	0	0	0	Construcción de techado	292,488.32	0.00	292,488.32	292,488.32	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		292,488.32	0.00	292,488.32	292,488.32		
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		292,488.32	0.00	292,488.32	292,488.32		
TOTAL		0	0	0	0	0	0		292,488.32	0.00	292,488.32	292,488.32		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	99.00%	100.00%
<b>164031 24DPR1271F1 Primaria Prof. Gregorio Torres Quintero</b>														
									<b>0015 Lagunillas</b>			<b>07 Cedral</b>		
AUTOR	1	0	0	0	0	0	0	Construcción de cubierta 5 entrejes, de 4.00 de altura, de 15.00 x 30.00 m. zapatas de 1.70 x 1.70 m.	539,220.63	0.00	539,220.63	539,220.63	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		539,220.63	0.00	539,220.63	539,220.63		
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		539,220.63	0.00	539,220.63	539,220.63		
TOTAL		0	0	0	0	0	0		539,220.63	0.00	539,220.63	539,220.63		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

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<b>164033 24DPR0374V1 Primaria Ignacio Zaragoza</b>									<b>0065 San Juan sin Agua</b>			<b>17 Guadalcazar</b>			
AUTOR	1	0	0	0	0	0	0	Construcción de cubierta 5 entrejes, de 4.20 de altura, de 15.00 x 30.00 m.	559,298.86	0.00	559,298.86	559,298.86	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		559,298.86	0.00	559,298.86	559,298.86			
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		559,298.86	0.00	559,298.86	559,298.86			
TOTAL		0	0	0	0	0	0		559,298.86	0.00	559,298.86	559,298.86			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%	
<b>164034 24DJN0456O1 Jardín de Niños Ramón López Velarde</b>									<b>0001 Matehuala, colonia La Lagunita</b>			<b>20 Matehuala</b>			
AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. aislada y obras exteriores	347,991.30	0.00	347,991.30	347,991.30	100.00%	100.00%	
COMP.	1	1	0	0	0	1	0		347,991.30	0.00	347,991.30	347,991.30			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	3.00%	0.00%	
TERM	1	1	0	0	0	1	0		347,991.30	0.00	347,991.30	347,991.30			
TOTAL		1	0	0	0	1	0		347,991.30	0.00	347,991.30	347,991.30			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	97.00%	100.00%	
<b>164036 24DPR1421W Primaria Club de Leones</b>									<b>0001 Matehuala</b>			<b>20 Matehuala</b>			
AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. aislada y obras exteriores	341,674.17	0.00	341,674.17	341,674.17	100.00%	100.00%	
COMP.	1	1	0	0	0	1	0		341,674.17	0.00	341,674.17	341,674.17			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.01%	0.00%	
TERM	1	1	0	0	0	1	0		341,674.17	0.00	341,674.17	341,674.17			
TOTAL		1	0	0	0	1	0		341,674.17	0.00	341,674.17	341,674.17			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	99.99%	100.00%	
<b>164037 24DST0043Q1 Secundaria Técnica No. 40</b>									<b>0001 Matehuala</b>			<b>20 Matehuala</b>			
AUTOR	1	0	0	0	0	0	0	Construcción de barda y rehabilitación de la infraestructura física del plantel (impermeabilización y pintura)	1,680,166.26	0.00	1,680,166.26	1,680,166.26	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		1,680,166.26	0.00	1,680,166.26	1,680,166.26			
TOTAL		0	0	0	0	0	0		1,680,166.26	0.00	1,680,166.26	1,680,166.26			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%	

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Concepto	O	A	L	T	A	EE	Loc	Descripción	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio
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**164038 24EJN0378Z1 Jardín de Niños Profra. Domitila Cruz Cruz 0001 Matehuala 20 Matehuala**

AUTOR	1	3	0	0	2	5	0	Construcción de tres aulas didácticas de 2 entreejes cada una, servicio sanitario de 2 entreejes, dirección provisional 1 entreeje, estructura U-2C planta baja, cerco de malla y obras	3,088,291.76	0.00	3,088,291.76	3,088,291.76	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	3	0	0	2	5	0		3,088,291.76	0.00	3,088,291.76	3,088,291.76		
TOTAL		3	0	0	2	5	0		3,088,291.76	0.00	3,088,291.76	3,088,291.76		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164039 24DPR0510I Primaria Heroínas Mexicanas 0015 Jesús María 33 Santo Domingo**

AUTOR	1	0	0	0	0	0	0	Construcción de un techado	634,036.34	0.00	634,036.34	634,036.34	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		634,036.34	0.00	634,036.34	634,036.34		
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		634,036.34	0.00	634,036.34	634,036.34		
TOTAL		0	0	0	0	0	0		634,036.34	0.00	634,036.34	634,036.34		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164040 24DST0063D1 Secundaria Técnica No. 56 0014 Illescas 33 Santo Domingo**

AUTOR	1	0	0	0	0	0	0	Construcción de un techado	599,527.99	0.00	599,527.99	599,527.99	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		599,527.99	0.00	599,527.99	599,527.99		
TOTAL		0	0	0	0	0	0		599,527.99	0.00	599,527.99	599,527.99		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164042 24DPR169201 Primaria Ignacio Zaragoza 0001 Vanegas 44 Vanegas**

AUTOR	1	0	0	0	0	0	0	Construcción de cubierta 3 entreejes, de 4.00 de altura, de 12.00 x 18.00 m.	332,570.45	0.00	332,570.45	332,570.45	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		332,570.45	0.00	332,570.45	332,570.45		
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		332,570.45	0.00	332,570.45	332,570.45		
TOTAL		0	0	0	0	0	0		332,570.45	0.00	332,570.45	332,570.45		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

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Concepto	O	A	L	T	A	EE	Loc	Descripción	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio
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**164043 24DST0009J1 Secundaria Técnica No. 9 0001 Venado, Leandro Valle, 200, Barrio San Cay 45 Venado**

AUTOR	1	0	0	0	0	0	0	Rehabilitación de piso de patio cívico	249,999.51	0.00	249,999.51	249,999.51	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		249,999.51	0.00	249,999.51	249,999.51		
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		249,999.51	0.00	249,999.51	249,999.51		
TOTAL		0	0	0	0	0	0		249,999.51	0.00	249,999.51	249,999.51		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164045 24ETV0271X1 Telesecundaria Julián Carrillo 0037 Polocote de Arriba 45 Venado**

AUTOR	1	0	0	0	0	0	0	Construcción de cubierta de 15.00 x 18.00 m.	441,357.88	0.00	441,357.88	441,357.88	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		441,357.88	0.00	441,357.88	441,357.88		
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		441,357.88	0.00	441,357.88	441,357.88		
TOTAL		0	0	0	0	0	0		441,357.88	0.00	441,357.88	441,357.88		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164047 24DES0044X1 Secundaria General Mariano Vázquez 0001 Villa de Guadalupe, Allende, 6, Centro. 47 Villa de Guadalupe**

AUTOR	1	0	0	0	0	0	0	Construcción de techado (5 entrejes 6.00 x 15.00 y de 4.00 m de alto)	567,750.95	0.00	567,750.95	567,750.95	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		567,750.95	0.00	567,750.95	567,750.95		
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		567,750.95	0.00	567,750.95	567,750.95		
TOTAL		0	0	0	0	0	0		567,750.95	0.00	567,750.95	567,750.95		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164048 24DST0059R1 Secundaria Técnica No. 52 0012 Dulce Grande 49 Villa de Ramos**

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	720,810.82	0.00	720,810.82	720,810.82	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		720,810.82	0.00	720,810.82	720,810.82		
TOTAL		0	0	0	0	0	0		720,810.82	0.00	720,810.82	720,810.82		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%



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Concepto	O	A	L	T	A	EE	Loc	Descripción	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio
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**164049 24SPR0003F1 Primaria Biólogo Humberto Gutiérrez Corona 0233 El Zacatón (Salvador López Domínguez) 49 Villa de Ramos**

AUTOR	1	2	0	0	0	2	0	Construcción de dos aulas didácticas, estructura Regional 6.00 x 8.00 m. y obras exteriores	603,203.63	0.00	603,203.63	603,203.63	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	2	0	0	0	2	0		603,203.63	0.00	603,203.63	603,203.63		
TOTAL		2	0	0	0	2	0		603,203.63	0.00	603,203.63	603,203.63		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164051 24DPR1030H1 Primaria Emiliano Zapata 0037 Pozo del Carmen 04 Armadillo de los Infante**

AUTOR	1	0	0	0	0	0	0	Construcción de un techado de 15.00 x 24.00 m.	601,500.47	0.00	601,500.47	601,500.47	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	0		601,500.47	0.00	601,500.47	601,500.47		
TOTAL		0	0	0	0	0	0		601,500.47	0.00	601,500.47	601,500.47		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164052 24DPR1472C1 Primaria El Pensador Mexicano 0039 El Ranchito de los Guzmán 04 Armadillo de los Infante**

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	759,529.19	0.00	759,529.19	759,529.19	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	0		759,529.19	0.00	759,529.19	759,529.19		
TOTAL		0	0	0	0	0	0		759,529.19	0.00	759,529.19	759,529.19		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164053 24DPR0097H1 Primaria José María Morelos y Pavón 0001 Santa María del Río, Agustín de Iturbide s.n. 32 Santa María del Río**

AUTOR	1	0	0	0	0	0	0	Construcción de cubierta de 15.00 x 18.00 m.	356,363.47	0.00	356,363.47	356,363.47	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		356,363.47	0.00	356,363.47	356,363.47		
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		356,363.47	0.00	356,363.47	356,363.47		
TOTAL		0	0	0	0	0	0		356,363.47	0.00	356,363.47	356,363.47		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

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Concepto	O	A	L	T	A	EE	Loc	Descripción	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio
<b>164055 24DST0003P1 Secundaria Técnica No. 3</b>									<b>0001 Santa María del Río, Ave. Manuel José Othc 32 Santa María del Río</b>					
AUTOR	1	0	0	0	0	0	0	Construcción de cubierta 5 entrejes, de 4.00 de altura, de 15.00 x 30.00 m.	562,360.19	0.00	562,360.19	562,360.19	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		562,360.19	0.00	562,360.19	562,360.19		
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		562,360.19	0.00	562,360.19	562,360.19		
TOTAL		0	0	0	0	0	0		562,360.19	0.00	562,360.19	562,360.19		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%
<b>164056 24EPR0207X1 Primaria Profa. Margarita Rangel Vda. de Manduja</b>									<b>0001 Santa María del Río, calle 20 de Noviembre 32 Santa María del Río</b>					
AUTOR	1	0	0	0	0	0	0	Rehabilitación de la infraestructura del plantel	335,448.90	0.00	335,448.90	335,448.90	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		335,448.90	0.00	335,448.90	335,448.90		
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		335,448.90	0.00	335,448.90	335,448.90		
TOTAL		0	0	0	0	0	0		335,448.90	0.00	335,448.90	335,448.90		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	99.00%	100.00%
<b>164059 24ETV0888R1 Telesecundaria Vicente Guerrero</b>									<b>0188 Peregrina de Abajo</b>		<b>32 Santa María del Río</b>			
AUTOR	1	0	0	0	1	1	0	Construcción de servicio sanitario tipo Rural y obras exteriores	340,970.57	0.00	340,970.57	340,970.57	100.00%	100.00%
COMP.	1	0	0	0	1	1	0		340,970.57	0.00	340,970.57	340,970.57		
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	1	1	0		340,970.57	0.00	340,970.57	340,970.57		
TOTAL		0	0	0	1	1	0		340,970.57	0.00	340,970.57	340,970.57		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	99.00%	100.00%
<b>164064 24DJN107401 Jardín de Niños Ignacio Manuel Altamirano</b>									<b>0044 Las Rusias (Cuesillo), calle Hidalgo s.n.</b>		<b>50 Villa de Reyes</b>			
AUTOR	1	0	0	0	0	0	0	Rehabilitación de un aula didáctica (impermeabilización, pisos, instalación y pintura)	68,189.76	0.00	68,189.76	68,189.76	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		68,189.76	0.00	68,189.76	68,189.76		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	16.00%	0.00%
TERM	1	0	0	0	0	0	0		68,189.76	0.00	68,189.76	68,189.76		
TOTAL		0	0	0	0	0	0		68,189.76	0.00	68,189.76	68,189.76		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	84.00%	100.00%

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Concepto	O	A	L	T	A	EE	Loc	Descripción	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio
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**164065 24DPR053801 Primaria Josefa Ortiz de Domínguez 0064 Las Gualupás 50 Villa de Reyes**

AUTOR	1	0	0	0	0	0	0	Rehabilitación de dos aulas didácticas y obras exteriores	140,000.00	0.00	140,000.00	140,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		140,000.00	0.00	140,000.00	140,000.00		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	8.00%	0.00%
TERM	1	0	0	0	0	0	0		140,000.00	0.00	140,000.00	140,000.00		
TOTAL		0	0	0	0	0	0		140,000.00	0.00	140,000.00	140,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	92.00%	100.00%

**164067 24DPR083501 Primaria Miguel Hidalgo 0014 Carranco, Tomás Tapia, 1, 50 Villa de Reyes**

AUTOR	1	0	0	0	0	0	0	Rehabilitación de la infraestructura del plantel (pisos, pintura, impermeabilización, cancelería, instalaciones, alimentación eléctrica)	713,659.82	0.00	713,659.82	713,659.82	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		713,659.82	0.00	713,659.82	713,659.82		
TOTAL		0	0	0	0	0	0		713,659.82	0.00	713,659.82	713,659.82		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164069 24ETV0102B1 Telesecundaria Miguel Barragán 0014 Carranco, Ave. Carranza, 240 50 Villa de Reyes**

AUTOR	1	2	0	0	0	2	0	Construcción de dos aulas didácticas, estructura Regional 6.00 x 8.00 m. y obras exteriores	549,463.54	0.00	549,463.54	549,463.54	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	2	0	0	0	2	0		549,463.54	0.00	549,463.54	549,463.54		
TOTAL		2	0	0	0	2	0		549,463.54	0.00	549,463.54	549,463.54		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164071 24ETV0108W1 Telesecundaria Julián Carrillo 0007 Bledos 50 Villa de Reyes**

AUTOR	1	0	0	0	0	0	0	Construcción de cubierta 5 entrejes, de 4.00 de altura, de 15.00 x 30.00 m.	608,444.65	0.00	608,444.65	608,444.65	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		608,444.65	0.00	608,444.65	608,444.65		
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		608,444.65	0.00	608,444.65	608,444.65		
TOTAL		0	0	0	0	0	0		608,444.65	0.00	608,444.65	608,444.65		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

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Concepto	O	A	L	T	A	EE	Loc	Descripción	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio
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**164073 24ETV0812B1 Telesecundaria Francisco Javier Mina 0027 Machado, Calle Lázaro Cárdenas, 100, 50 Villa de Reyes**

AUTOR	1	0	0	0	0	0	0	Rehabilitación de dos aulas didácticas (pisos, pintura, impermeabilización, instalación eléctrica)	158,046.59	0.00	158,046.59	158,046.59	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		158,046.59	0.00	158,046.59	158,046.59		
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		158,046.59	0.00	158,046.59	158,046.59		
TOTAL		0	0	0	0	0	0		158,046.59	0.00	158,046.59	158,046.59		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	86.00%	100.00%

**164078 24DPR1345G1 Primaria 18 de Noviembre 0016 La Reforma, calle Miguel Hidalgo, , 11 Ciudad Fernández**

AUTOR	1	0	0	0	0	0	0	Construcción de un techado de 15.00 x 30.00 m.	692,922.13	0.00	692,922.13	692,922.13	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		692,922.13	0.00	692,922.13	692,922.13		
TOTAL		0	0	0	0	0	0		692,922.13	0.00	692,922.13	692,922.13		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164082 24DPR2423A1 Primaria Prof. Juan Miranda Uresti 0001 Ciudad Fernández, esquina calles Niños Hé 11 Ciudad Fernández**

AUTOR	1	0	0	0	0	0	0	Construcción de 1a Etapa de barda perimetral.	449,556.21	0.00	449,556.21	449,556.21	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		449,556.21	0.00	449,556.21	449,556.21		
TOTAL		0	0	0	0	0	0		449,556.21	0.00	449,556.21	449,556.21		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164088 24DST0039D1 Secundaria Técnica No. 34 0064 Tambaca 36 Tamasopo**

AUTOR	1	0	0	0	0	0	0	Construcción de techado de 15.00 x 24.00 m.	513,844.31	0.00	513,844.31	513,844.31	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		513,844.31	0.00	513,844.31	513,844.31		
TOTAL		0	0	0	0	0	0		513,844.31	0.00	513,844.31	513,844.31		
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	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio
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**164090 24DPR0680C1 Primaria Plan de Ayala**

**0098 Tonatico**

**39 Tampamolón Corona**

AUTOR	1	0	0	0	0	0	0	Construcción de techado de 15.00 x 18.00 m.	630,000.00	0.00	630,000.00	630,000.00	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		630,000.00	0.00	630,000.00	630,000.00		
TOTAL		0	0	0	0	0	0		630,000.00	0.00	630,000.00	630,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164095 24DPR2120G1 Primaria Netzahualcóyotl**

**0001 Coxcatlán**

**14 Coxcatlán**

AUTOR	1	0	0	0	0	0	0	Construcción de cubierta 6.00 m. de alto y rehabilitación de la infraestructura del plantel	834,707.27	0.00	834,707.27	834,707.27	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		834,707.27	0.00	834,707.27	834,707.27		
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		834,707.27	0.00	834,707.27	834,707.27		
TOTAL		0	0	0	0	0	0		834,707.27	0.00	834,707.27	834,707.27		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164096 24DCC0033S1 Jardín de Niños Indígena Francisco González Boc 0054 Ocotlamecayo**

**29 San Martín Chalchicuatla**

AUTOR	1	0	0	0	0	0	0	Construcción de techado de 15.00 x 6.00 m.	630,000.00	0.00	630,000.00	630,000.00	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		630,000.00	0.00	630,000.00	630,000.00		
TOTAL		0	0	0	0	0	0		630,000.00	0.00	630,000.00	630,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164098 24DJN3007D1 Jardín de Niños Profa. Guadalupe Ramos Motilla 0001 Ciudad Valles, Colonia Vergel, Avenida Puj: 13 Ciudad Valles**

AUTOR	1	0	0	0	0	0	0	2a Etapa de rehabilitación de la infraestructura del plantel	157,015.43	0.00	157,015.43	157,015.43	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		157,015.43	0.00	157,015.43	157,015.43		
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		157,015.43	0.00	157,015.43	157,015.43		
TOTAL		0	0	0	0	0	0		157,015.43	0.00	157,015.43	157,015.43		
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	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio
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**164099 24DPR0111L1 Primaria Melchor Ocampo**

**0062 El Desengaño**

**13 Ciudad Valles**

AUTOR	1	0	0	0	0	0	0	Construcción de cubierta 2 entrejes, de 4.00 de altura, de 15.00 x 24.00 m.	541,640.13	0.00	541,640.13	541,640.13	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	0.00		0.00	0.00	0.00				
TOTAL		0	0	0	0	0	0.00		0.00	0.00	0.00	541,640.13	541,640.13		
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

**164100 24DPR1091V1 Primaria Damián Carmona**

**0001 Ciudad Valles, Colonia Águilas**

**13 Ciudad Valles**

AUTOR	1	0	0	0	0	0	0	Rehabilitación de la infraestructura del plantel (1a etapa edificio A, impermeabilización, pisos y pintura)	625,990.42	0.00	625,990.42	625,990.42	100.00%	100.00%	
COMP.	1	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	0.00		0.00	0.00	0.00				
TOTAL		0	0	0	0	0	0.00		0.00	0.00	0.00	625,990.42	625,990.42		
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

**164103 24DPR2417Q1 Primaria Javier Calvillo Morales**

**0738 El Consuelo**

**13 Ciudad Valles**

AUTOR	1	0	0	0	0	0	0	Construcción de cubierta 5 entrejes, de 4.00 de altura, de 15.00 x 30.00 m.	683,390.56	0.00	683,390.56	683,390.56	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	0.00		0.00	0.00	0.00				
TOTAL		0	0	0	0	0	0.00		0.00	0.00	0.00	683,390.56	683,390.56		
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00	0.00	100.00%	100.00%

**164105 24DPR2989E1 Primaria 22 de Agosto de 1978**

**0114 Ejido la Marina (Ejido Colectivo)**

**13 Ciudad Valles**

AUTOR	1	0	0	0	0	0	0	Construcción de cubierta 4 entrejes, de 4.20 de altura, de 15.00 x 24.00 m.	644,055.61	0.00	644,055.61	644,055.61	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	0.00		0.00	0.00	0.00				
TOTAL		0	0	0	0	0	0.00		0.00	0.00	0.00	644,055.61	644,055.61		
DIFERENCIA		0	0	0	0	0	0.00		0.00	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	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio	
<b>164108 24DES0013D1 Secundaria General Ponciano Arriaga</b>								<b>0001 Tamuín, 5 de Mayo,</b>		<b>40 Tamuín</b>					
AUTOR	1	0	0	0	0	0	0	Construcción de Techado	681,024.74	0.00	681,024.74	681,024.74	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		681,024.74	0.00	681,024.74	681,024.74			
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		681,024.74	0.00	681,024.74	681,024.74			
TOTAL		0	0	0	0	0	0		681,024.74	0.00	681,024.74	681,024.74			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%	
<b>164109 24DPR0683Z1 Primaria Braulio M. Romero</b>								<b>0006 Antiguo Tamuín, Matamoros</b>		<b>40 Tamuín</b>					
AUTOR	1	0	0	0	0	0	0	Construcción de Techado	626,570.25	0.00	626,570.25	626,570.25	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		626,570.25	0.00	626,570.25	626,570.25			
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		626,570.25	0.00	626,570.25	626,570.25			
TOTAL		0	0	0	0	0	0		626,570.25	0.00	626,570.25	626,570.25			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%	
<b>164112 24DPB0128K1 Primaria Indígena Lic. Benito Juárez</b>								<b>0108 La Brecha (La Brecha de Tan Tzotzob)</b>		<b>03 Aquismón</b>					
AUTOR	1	0	0	0	0	0	0	Construcción de un techado	584,303.38	0.00	584,303.38	584,303.38	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		584,303.38	0.00	584,303.38	584,303.38			
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		584,303.38	0.00	584,303.38	584,303.38			
TOTAL		0	0	0	0	0	0		584,303.38	0.00	584,303.38	584,303.38			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%	
<b>164113 24DPR1613L1 Primaria Niños Héroes</b>								<b>0039 Tampate</b>		<b>03 Aquismón</b>					
AUTOR	1	0	0	0	0	0	0	Construcción de un techado	563,867.58	0.00	563,867.58	563,867.58	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		563,867.58	0.00	563,867.58	563,867.58			
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		563,867.58	0.00	563,867.58	563,867.58			
TOTAL		0	0	0	0	0	0		563,867.58	0.00	563,867.58	563,867.58			
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	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio
<b>164114 24DJN1687M1 Jardín de Niños Vicente Guerrero</b>														
									<b>0021 Cerro Grande</b>			<b>37 Tamazunchale</b>		
AUTOR	1	0	0	0	0	0	0	Construcción de muro de contención	967,671.61	0.00	967,671.61	967,671.61	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		967,671.61	0.00	967,671.61	967,671.61		
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		967,671.61	0.00	967,671.61	967,671.61		
TOTAL		0	0	0	0	0	0		967,671.61	0.00	967,671.61	967,671.61		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%
<b>164115 24DPR1479W1 Primaria Niños Héroes de Chapultepec</b>														
									<b>0021 Cerro Grande</b>			<b>37 Tamazunchale</b>		
AUTOR	1	0	0	0	0	0	0	Construcción de muro de contención	360,000.00	0.00	360,000.00	360,000.00	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		360,000.00	0.00	360,000.00	360,000.00		
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		360,000.00	0.00	360,000.00	360,000.00		
TOTAL		0	0	0	0	0	0		360,000.00	0.00	360,000.00	360,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	99.99%	100.00%
<b>164116 24DJN3007D1 Jardín de Niños Profa. Guadalupe Ramos Motilla</b>														
									<b>0001 Ciudad Valles, Colonia Vergel, Avenida Puj 13 Ciudad Valles</b>					
AUTOR	1	0	0	0	0	0	0	3a Etapa de rehabilitación de la infraestructura del plantel	212,983.46	0.00	212,983.46	212,983.46	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		212,983.46	0.00	212,983.46	212,983.46		
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		212,983.46	0.00	212,983.46	212,983.46		
TOTAL		0	0	0	0	0	0		212,983.46	0.00	212,983.46	212,983.46		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	99.00%	100.00%
<b>164117 24DPR1685E1 Primaria Francisco González Bocanegra</b>														
									<b>0031 Núñez</b>			<b>17 Guadalcázar</b>		
AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica estructura Regional 6.00 x 8.00 m. adosada y obras exteriores	315,062.15	0.00	315,062.15	315,062.15	100.00%	100.00%
COMP.	1	1	0	0	0	1	0		315,062.15	0.00	315,062.15	315,062.15		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	1.00%	0.00%
TERM	1	1	0	0	0	1	0		315,062.15	0.00	315,062.15	315,062.15		
TOTAL		1	0	0	0	1	0		315,062.15	0.00	315,062.15	315,062.15		
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	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio	
<b>164118</b>	<b>24DJN000811 Jardín de Niños Ing. José Cerrillo</b>							<b>0001 Villa de la Paz</b>		<b>48 Villa de la Paz</b>					
AUTOR	1	0	0	0	0	0	0	Construcción de barda	195,229.17	0.00	195,229.17	195,229.17	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		195,229.17	0.00	195,229.17	195,229.17			
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		195,229.17	0.00	195,229.17	195,229.17			
TOTAL		0	0	0	0	0	0		195,229.17	0.00	195,229.17	195,229.17			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	88.00%	100.00%	
<b>164119</b>	<b>24ETV0969B1 Telesecundaria José María Morelos</b>							<b>0030 Bernalaje</b>		<b>32 Santa María del Río</b>					
AUTOR	1	2	0	0	0	2	0	Construcción de dos aulas	601,699.40	0.00	601,699.40	601,699.40	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	2	0	0	0	2	0		601,699.40	0.00	601,699.40	601,699.40			
TOTAL		2	0	0	0	2	0		601,699.40	0.00	601,699.40	601,699.40			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%	
<b>164120</b>	<b>24DPR3332Q1 Primaria Juan de Villeras</b>							<b>0001 San Luis Potosí, Real de las Haciendas, 3-C 28 San Luis Potosí</b>							
AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica estructura Regional 6.00 x 8.00 m. y obras exteriores	344,580.42	0.00	344,580.42	344,580.42	100.00%	100.00%	
COMP.	1	1	0	0	0	1	0		344,580.42	0.00	344,580.42	344,580.42			
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	1.50%	0.00%	
TERM	1	1	0	0	0	1	0		344,580.42	0.00	344,580.42	344,580.42			
TOTAL		1	0	0	0	1	0		344,580.42	0.00	344,580.42	344,580.42			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	98.50%	100.00%	
<b>164121</b>	<b>24DJN3014N1 Jardín de Niños Sor Juana Inés de la Cruz</b>							<b>0001 San Luis Potosí, Fracc. La Campiña (Pozos) 28 San Luis Potosí</b>							
AUTOR	1	3	0	0	3	6	0	Construcción de tres aulas didácticas, módulo de servicio sanitario, intendencia y bodega estructura Regional 6.00 x 8.00 m. y obras exteriores	1,487,883.97	0.00	1,487,883.97	1,487,883.97	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	3	0	0	3	6	0		1,487,883.97	0.00	1,487,883.97	1,487,883.97			
TOTAL		3	0	0	3	6	0		1,487,883.97	0.00	1,487,883.97	1,487,883.97			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%	

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Concepto	O	A	L	T	A	EE	Loc	Descripción	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio
<b>164122 24DES0029E1 Secundaria General Esteban Moctezuma</b>														
									<b>0001 Moctezuma</b>			<b>22 Moctezuma</b>		
AUTOR	1	0	0	0	0	0	0	Construcción de techado de 15.00 x 18.00 m.	386,405.15	0.00	386,405.15	386,405.15	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		386,405.15	0.00	386,405.15	386,405.15		
TOTAL		0	0	0	0	0	0		386,405.15	0.00	386,405.15	386,405.15		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%
<b>164123 24DPR0898Z1 Primaria Maestro Ignacio Ramírez</b>														
									<b>0020 Las Cuevas</b>			<b>53 Axtla de Terrazas</b>		
AUTOR	1	0	0	0	0	0	0	Construcción de techado de 15.00 x 30.00 m.	630,000.00	0.00	630,000.00	630,000.00	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		630,000.00	0.00	630,000.00	630,000.00		
TOTAL		0	0	0	0	0	0		630,000.00	0.00	630,000.00	630,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%
<b>164124 24DPR0911D1 Primaria Justo Sierra</b>														
									<b>0055 Tenexio</b>			<b>53 Axtla de Terrazas</b>		
AUTOR	1	0	0	0	0	0	0	Construcción de techado de 15.00 x 30.00 m.	630,000.00	0.00	630,000.00	630,000.00	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		630,000.00	0.00	630,000.00	630,000.00		
TOTAL		0	0	0	0	0	0		630,000.00	0.00	630,000.00	630,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%
<b>164125 24DPR0186B1 Primaria Benito Juárez</b>														
									<b>0027 Ranchería de Guadalupe</b>			<b>21 Mexquitic de Carmona</b>		
AUTOR	1	0	0	0	0	0	0	Construcción de cubierta, 5 entrejes, 4.00 m. de altura, de 15.00 x 30.00 m.	561,524.38	0.00	561,524.38	561,524.38	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		561,524.38	0.00	561,524.38	561,524.38		
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		561,524.38	0.00	561,524.38	561,524.38		
TOTAL		0	0	0	0	0	0		561,524.38	0.00	561,524.38	561,524.38		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

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Concepto	O	A	L	T	A	EE	Loc	Descripción	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio
<b>164126 24DPB0075W1 Primaria Indígena Miguel Hidalgo y Costilla 0009 Tanchahuil 26 San Antonio</b>														
AUTOR	1	0	0	0	0	0	0	Construcción de cubierta de 15.00 x 24.00 m.	541,472.41	0.00	541,472.41	541,472.41	100.00%	100.00%
COMP.	0	0	0	0	0	0	0.00		0.00	0.00	0.00	0.00		
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	0	0	541,472.41		0.00	541,472.41	541,472.41	541,472.41		
TOTAL		0	0	0	0	0	541,472.41		0.00	541,472.41	541,472.41	541,472.41		
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00	0.00	100.00%
<b>164127 24DPR0316E1 Primaria Club de Leones No. 1 0001 Salinas de Hidalgo, calle de Abasolo 25 Salinas</b>														
AUTOR	1	0	0	0	0	0	0	Construcción de techado de 15.00 x 30.00 m.	648,016.42	0.00	648,016.42	648,016.42	100.00%	100.00%
COMP.	0	0	0	0	0	0	0.00		0.00	0.00	0.00	0.00		
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	0	0	648,016.42		0.00	648,016.42	648,016.42	648,016.42		
TOTAL		0	0	0	0	0	648,016.42		0.00	648,016.42	648,016.42	648,016.42		
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00	0.00	100.00%
<b>164128 24DST0017S1 Secundaria Técnica No. 17 0001 San Ciró de Acosta, Martínez de la Vega 27 San Ciró de Acosta</b>														
AUTOR	1	0	0	0	0	0	0	Construcción de techado de 15.00 x 24.00 m.	531,880.54	0.00	531,880.54	531,880.54	100.00%	100.00%
COMP.	0	0	0	0	0	0	0.00		0.00	0.00	0.00	0.00		
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	0	0	531,880.54		0.00	531,880.54	531,880.54	531,880.54		
TOTAL		0	0	0	0	0	531,880.54		0.00	531,880.54	531,880.54	531,880.54		
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00	0.00	100.00%
<b>164129 24DJN0108H Jardín de Niños Hidalgo 0001 Charcas, Flores Magón 15 Charcas</b>														
AUTOR	1	0	0	0	0	0	0	Construcción de techado de 17.00 x 8.74 m.	356,018.22	0.00	356,018.22	356,018.22	100.00%	100.00%
COMP.	0	0	0	0	0	0	0.00		0.00	0.00	0.00	0.00		
EJER	0	0	0	0	0	0	0.00		0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	0	0	356,018.22		0.00	356,018.22	356,018.22	356,018.22		
TOTAL		0	0	0	0	0	356,018.22		0.00	356,018.22	356,018.22	356,018.22		
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00	0.00	100.00%

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Concepto	O	A	L	T	A	EE	Loc	Descripción	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio
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**164130 24ETV0906Q Telesecundaria Venustiano Carranza 0013 Coyotillos 15 Charcas**

AUTOR	1	0	0	0	0	0	0	Construcción de techado de 15.00 x 30.00 m.	560,782.71	0.00	560,782.71	560,782.71	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	560,782.71		0.00	560,782.71	560,782.71			
TOTAL		0	0	0	0	0	560,782.71		0.00	560,782.71	560,782.71			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	100.00%	100.00%	

**164131 24EPR0042E1 Primaria Josefa Ortiz de Domínguez 0001 Rioverde, Gallardo No. 7 B, 79610 24 Rioverde**

AUTOR	1	0	0	0	0	0	0	2a Etapa de rehabilitación de la infraestructura del plantel	1,578,694.52	0.00	1,578,694.52	1,578,694.52	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	1,578,694.52		0.00	1,578,694.52	1,578,694.52			
TOTAL		0	0	0	0	0	1,578,694.52		0.00	1,578,694.52	1,578,694.52			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	100.00%	100.00%	

**164132 24DES0062M1 Secundaria General Belisario Domínguez 0001 Matlapa, calle Secundaria s.n. 79970 57 Matlapa**

AUTOR	1	0	0	0	0	0	0	Rehabilitación de la infraestructura del plantel	1,300,000.00	0.00	1,300,000.00	1,300,000.00	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	1,300,000.00		0.00	1,300,000.00	1,300,000.00			
TOTAL		0	0	0	0	0	1,300,000.00		0.00	1,300,000.00	1,300,000.00			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	100.00%	100.00%	

**164133 24EPR0523L1 Primaria Prof. Rafael Turrubiartes Macías 0001 San Luis Potosí, Avenida Coras, , Fracciona 28 San Luis Potosí**

AUTOR	1	0	0	0	0	0	0	Construcción de 1a Etapa de Techado	1,748,372.88	0.00	1,748,372.88	1,748,372.88	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	1,748,372.88		0.00	1,748,372.88	1,748,372.88			
TOTAL		0	0	0	0	0	1,748,372.88		0.00	1,748,372.88	1,748,372.88			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	100.00%	100.00%	

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Concepto	O	A	L	T	A	EE	Loc	Descripción	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio
<b>164134 24DJN08001 Jardín de Niños Josefa Ortiz de Domínguez 0014 La Calzada de San Rafael 10 Ciudad del Maíz</b>														
AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. y obras exteriores	349,864.09	0.00	349,864.09	349,864.09	100.00%	100.00%
COMP.	1	1	0	0	0	1	0		349,864.09	0.00	349,864.09	349,864.09		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	1	0	0	0	1	0		349,864.09	0.00	349,864.09	349,864.09		
TOTAL		1	0	0	0	1	0		349,864.09	0.00	349,864.09	349,864.09		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%
<b>164135 24DJN0965R1 Jardín de Niños Francisco Márquez 0393 Mesa de los Conejos, 78418 28 San Luis Potosí</b>														
AUTOR	1	0	0	0	0	0	0	Construcción de un techado de 18.00 x 12.00 m.	305,581.03	0.00	305,581.03	305,581.03	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		305,581.03	0.00	305,581.03	305,581.03		
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		305,581.03	0.00	305,581.03	305,581.03		
TOTAL		0	0	0	0	0	0		305,581.03	0.00	305,581.03	305,581.03		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%
<b>164136 24DPR0048Z1 Primaria Benito Juárez 0252 La Maroma (Escalerillas), calle Pedro More 28 San Luis Potosí</b>														
AUTOR	1	0	0	0	0	0	0	Construcción de un techado de 18.00 x 12.00 m.	345,954.61	0.00	345,954.61	345,954.61	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		345,954.61	0.00	345,954.61	345,954.61		
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		345,954.61	0.00	345,954.61	345,954.61		
TOTAL		0	0	0	0	0	0		345,954.61	0.00	345,954.61	345,954.61		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%
<b>164137 24DPR0409U1 Primaria Vicente Guerrero 0001 San Luis Potosí, Los Jassos 28 San Luis Potosí</b>														
AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica adosada, estructura Regional 6.00 x 8.00 m. y obras exteriores	338,767.66	0.00	338,767.66	338,767.66	100.00%	100.00%
COMP.	1	1	0	0	0	1	0		338,767.66	0.00	338,767.66	338,767.66		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	2.00%	0.00%
TERM	1	1	0	0	0	1	0		338,767.66	0.00	338,767.66	338,767.66		
TOTAL		1	0	0	0	1	0		338,767.66	0.00	338,767.66	338,767.66		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	98.00%	100.00%

1 de enero de 2017

Concepto	O	A	L	T	A	EE	Loc	Descripción	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio
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**164138 24DPR1704C2 Primaria Ponciano Arriaga 0001 San Luis Potosí, calle Ponciano Arriaga, col 28 San Luis Potosí**

AUTOR	1	0	0	0	0	0	0	Construcción de cisterna y obras exteriores	153,788.25	0.00	153,788.25	153,788.25	100.00%	100.00%
COMP.	1	0	0	0	0	0	0		153,788.25	0.00	153,788.25	153,788.25		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.50%	0.00%
TERM	1	0	0	0	0	0	0		153,788.25	0.00	153,788.25	153,788.25		
TOTAL		0	0	0	0	0	0		153,788.25	0.00	153,788.25	153,788.25		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	99.50%	100.00%

**164139 24ETV0582Z1 Telesecundaria Manuel José Othón 0237 San Nicolás de Jassos 28 San Luis Potosí**

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. y obras exteriores	336,634.59	0.00	336,634.59	336,634.59	100.00%	100.00%
COMP.	1	1	0	0	0	1	0		336,634.59	0.00	336,634.59	336,634.59		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.50%	0.00%
TERM	1	1	0	0	0	1	0		336,634.59	0.00	336,634.59	336,634.59		
TOTAL		1	0	0	0	1	0		336,634.59	0.00	336,634.59	336,634.59		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	99.50%	100.00%

**164140 24DJN0760Y1 Jardín de Niños Álvaro Obregón 0027 El Sabino 02 Alaquines**

AUTOR	1	0	0	0	1	1	0	Construcción de servicios sanitarios, tipo Rural y obras exteriores	340,358.08	0.00	340,358.08	340,358.08	100.00%	100.00%
COMP.	1	0	0	0	1	1	0		340,358.08	0.00	340,358.08	340,358.08		
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	1	1	0		340,358.08	0.00	340,358.08	340,358.08		
TOTAL		0	0	0	1	1	0		340,358.08	0.00	340,358.08	340,358.08		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164141 24ETV1114N1 Telesecundaria Francisco I. Madero 0029 San José del Corito 02 Alaquines**

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. y obras exteriores	318,755.18	0.00	318,755.18	318,755.18	100.00%	100.00%
COMP.	1	1	0	0	0	1	0		318,755.18	0.00	318,755.18	318,755.18		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	1	0	0	0	1	0		318,755.18	0.00	318,755.18	318,755.18		
TOTAL		1	0	0	0	1	0		318,755.18	0.00	318,755.18	318,755.18		
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	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio	
<b>164142</b>	<b>24DJN0196S1 Jardín de Niños Plan de San Luis</b>							<b>0001 El Naranjo</b>	<b>58 El Naranjo</b>						
AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	366,321.19	0.00	366,321.19	366,321.19	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		366,321.19	0.00	366,321.19	366,321.19			
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		366,321.19	0.00	366,321.19	366,321.19			
TOTAL		0	0	0	0	0	0		366,321.19	0.00	366,321.19	366,321.19			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%	
<b>164143</b>	<b>24DJN0224Y1 Jardín de Niños Carmen Norma de Monroy</b>							<b>0037 El Jabalí</b>	<b>24 Rioverde</b>						
AUTOR	1	0	0	0	0	0	0	Construcción parcial de barda perimetral, andador y ampliación de la plaza cívica	349,997.61	0.00	349,997.61	349,997.61	100.00%	100.00%	
COMP.	1	0	0	0	0	0	0		349,997.61	0.00	349,997.61	349,997.61			
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		349,997.61	0.00	349,997.61	349,997.61			
TOTAL		0	0	0	0	0	0		349,997.61	0.00	349,997.61	349,997.61			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%	
<b>164144</b>	<b>24DJN0484K1 Jardín de Niños Nicolás Cuevas</b>							<b>0001 Real de Catorce, calle Lerdo de Tejada, ,</b>	<b>06 Catorce</b>						
AUTOR	1	0	0	0	0	0	0	Construcción de techado de 8.25 x 9.30 m.	630,000.00	0.00	630,000.00	630,000.00	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		630,000.00	0.00	630,000.00	630,000.00			
TOTAL		0	0	0	0	0	0		630,000.00	0.00	630,000.00	630,000.00			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%	
<b>164145</b>	<b>24DJN0354R1 Jardín de Niños General Emiliano Zapata</b>							<b>0100 Tanque Colorado</b>	<b>20 Matehuala</b>						
AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	401,431.86	0.00	401,431.86	401,431.86	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		401,431.86	0.00	401,431.86	401,431.86			
TOTAL		0	0	0	0	0	0		401,431.86	0.00	401,431.86	401,431.86			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%	

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Concepto	O	A	L	T	A	EE	Loc	Descripción	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio
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**164146 24DML0039A1 Educación Especial CAM David Paul Ausubel 0001 Villa Hidalgo, calle Mariano Arista, 51 Villa Hidalgo**

AUTOR	1	1	0	0	2	3	0	Construcción de un aula de educación especial, 2 entreejes, estructura U-1C, servicio sanitario tipo Rural completo, cerco perimetral, contratación de servicios y obras exteriores.	1,253,068.31	0.00	1,253,068.31	1,253,068.31	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	1	0	0	2	3	0		1,253,068.31	0.00	1,253,068.31	1,253,068.31		
TOTAL		1	0	0	2	3	0		1,253,068.31	0.00	1,253,068.31	1,253,068.31		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164147 24ETV0197F1 Telesecundaria Gabriela Mistral 0007 Corcovada 51 Villa Hidalgo**

AUTOR	1	0	0	0	0	0	0	Construcción de un techado de 15.00 x 24.00 m.	596,934.49	0.00	596,934.49	596,934.49	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		596,934.49	0.00	596,934.49	596,934.49		
TOTAL		0	0	0	0	0	0		596,934.49	0.00	596,934.49	596,934.49		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164148 24DML0016Q1 Centro de Capacitación de Educación Especial N° 0001 San Luis Potosí, calle Condor, , Fracc Las Jt 28 San Luis Potosí**

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	862,607.58	0.00	862,607.58	862,607.58	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		862,607.58	0.00	862,607.58	862,607.58		
TOTAL		0	0	0	0	0	0		862,607.58	0.00	862,607.58	862,607.58		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164149 24DPR0344A1 Primaria Miguel Hidalgo 0001 San Luis Potosí, carretera a Zacatecas, km 28 San Luis Potosí**

AUTOR	1	2	0	0	0	2	0	Construcción de dos aulas didácticas, estructura Regional 6.00 x 5.30 m. y obras exteriores	625,396.39	0.00	625,396.39	625,396.39	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	2	0	0	0	2	0		625,396.39	0.00	625,396.39	625,396.39		
TOTAL		2	0	0	0	2	0		625,396.39	0.00	625,396.39	625,396.39		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%



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Concepto	O	A	L	T	A	EE	Loc	Descripción	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio
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**164150 24DPR1519G1 Primaria Niños Héroes**

**0001 San Luis Potosí, Alonso Pérez de la Rúa, 20 28 San Luis Potosí**

AUTOR	1	2	0	0	0	2	0	Construcción de dos aulas didácticas, estructura Regional 6.00 x 8.00 m. y obras exteriores	624,638.68	0.00	624,638.68	624,638.68	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	2	0	0	0	2	0		624,638.68	0.00	624,638.68	624,638.68		
TOTAL		2	0	0	0	2	0		624,638.68	0.00	624,638.68	624,638.68		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164151 24DST0051Z1 Secundaria Técnica No. 44**

**0252 Escalerillas**

**28 San Luis Potosí**

AUTOR	1	0	0	0	0	0	0	Construcción de un techado de 15.00 x 24.00 m.	649,003.89	0.00	649,003.89	649,003.89	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		649,003.89	0.00	649,003.89	649,003.89		
TOTAL		0	0	0	0	0	0		649,003.89	0.00	649,003.89	649,003.89		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164152 24DST0072L1 Secundaria Técnica No. 65**

**0001 San Luis Potosí, 2° Paseo de Jacarandas, 2 28 San Luis Potosí**

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel (red eléctrica y transformador)	735,049.43	0.00	735,049.43	735,049.43	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		735,049.43	0.00	735,049.43	735,049.43		
TOTAL		0	0	0	0	0	0		735,049.43	0.00	735,049.43	735,049.43		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164153 24DST0073K1 Secundaria Técnica No. 66**

**0001 San Luis Potosí, calle Miguel Valladares, 18 28 San Luis Potosí**

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel (red eléctrica)	622,749.87	0.00	622,749.87	622,749.87	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		622,749.87	0.00	622,749.87	622,749.87		
TOTAL		0	0	0	0	0	0		622,749.87	0.00	622,749.87	622,749.87		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

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Concepto	O	A	L	T	A	EE	Loc	Descripción	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio
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**164154 24DST007511 Secundaria Técnica No. 68 0001 San Luis Potosí, Bugambillas y Felipe Ange 28 San Luis Potosí**

AUTOR	1	0	0	0	0	0	0	Construcción de un techado de 17.00 x 25.92 m.	787,190.47	0.00	787,190.47	787,190.47	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		787,190.47	0.00	787,190.47	787,190.47		
TOTAL		0	0	0	0	0	0		787,190.47	0.00	787,190.47	787,190.47		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164155 24EPR0125N1 Primaria Ignacio Ramírez 0217 Arroyos, Camino Viejo a Guajuato, , 28 San Luis Potosí**

AUTOR	1	2	0	0	0	2	0	Construcción de dos aulas didácticas, estructura Regional 6.00 x 8.00 m. y obras exteriores	683,698.95	0.00	683,698.95	683,698.95	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	2	0	0	0	2	0		683,698.95	0.00	683,698.95	683,698.95		
TOTAL		2	0	0	0	2	0		683,698.95	0.00	683,698.95	683,698.95		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164156 24EPR0205Z1 Primaria Profa. Dolores Jiménez Velazquez 0001 San Luis Potosí, Carretera a Peñasco, , Rea 28 San Luis Potosí**

AUTOR	1	0	0	0	0	0	0	Construcción de un techado de 12.00 x 24.00 m.	523,246.48	0.00	523,246.48	523,246.48	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		523,246.48	0.00	523,246.48	523,246.48		
TOTAL		0	0	0	0	0	0		523,246.48	0.00	523,246.48	523,246.48		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164157 24DST0032K1 Secundaria Técnica No. 31 0001 Soledad de Graciano Sánchez, Cancun, 21C 35 Soledad de Graciano Sánchez**

AUTOR	1			1	1	2	0	Construcción de taller de maquinas-herramientas, 6 entrejes estructura U-2C planta baja, escalera 1 entreje, demolición edificio F (7 e.e.) y obras exteriores.	2,640,437.43	0.00	2,640,437.43	2,640,437.43	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	1	1	2	0		2,640,437.43	0.00	2,640,437.43	2,640,437.43		
TOTAL		0	0	1	1	2	0		2,640,437.43	0.00	2,640,437.43	2,640,437.43		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

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Concepto	O	A	L	T	A	EE	Loc	Descripción	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio
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**164158 24DST0083R1 Secundaria Técnica No. 76 0026 Rancho Nuevo, Avenida México, 35 Soledad de Graciano Sánchez**

AUTOR	1	1	0	0	1	2	0	Construcción de un aula didáctica 2 entreejes, servicios sanitario 2 entreejes, estructura U-1C y obras exteriores.	1,384,087.58	0.00	1,384,087.58	1,384,087.58	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	1	0	0	1	2	0		1,384,087.58	0.00	1,384,087.58	1,384,087.58		
TOTAL		1	0	0	1	2	0		1,384,087.58	0.00	1,384,087.58	1,384,087.58		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164159 24EPR0213H1 Primaria Prof. Daniel Díaz Corpus 0001 Soledad de Graciano Sánchez, Prados de 135 Soledad de Graciano Sánchez**

AUTOR	1	0	0	0	0	0	0	Construcción de un techado de 15.00 x 30.00 m.	699,076.54	0.00	699,076.54	699,076.54	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		699,076.54	0.00	699,076.54	699,076.54		
TOTAL		0	0	0	0	0	0		699,076.54	0.00	699,076.54	699,076.54		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164160 24DJN0011W1 Jardín de Niños Julián de los Reyes 0001 Villa de Reyes, colonia Abasolo, Villerias, s 50 Villa de Reyes**

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	1,422,856.37	0.00	1,422,856.37	1,422,856.37	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		1,422,856.37	0.00	1,422,856.37	1,422,856.37		
TOTAL		0	0	0	0	0	0		1,422,856.37	0.00	1,422,856.37	1,422,856.37		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164161 24DPR1967M1 Primaria Aquiles Serdán 0027 El Sabino 02 Alaquines**

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	429,960.36	0.00	429,960.36	429,960.36	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		429,960.36	0.00	429,960.36	429,960.36		
TOTAL		0	0	0	0	0	0		429,960.36	0.00	429,960.36	429,960.36		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

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Concepto	O	A	L	T	A	EE	Loc	Descripción	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio
<b>164162 24ETV0850E1 Telesecundaria Julián Carrillo 0027 El Sabino 02 Alaquines</b>														
AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	250,687.45	0.00	250,687.45	250,687.45	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		250,687.45	0.00	250,687.45	250,687.45		
TOTAL		0	0	0	0	0	0		250,687.45	0.00	250,687.45	250,687.45		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%
<b>164163 24ETV0175U1 Telesecundaria Francisco González Bocanegra 0032 Pinihuan (Río Pinihuan) 19 Lagunillas</b>														
AUTOR	1	0	0	0	0	0	0	Construcción de un techado de 15.00 x 30.00 m.	692,352.83	0.00	692,352.83	692,352.83	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		692,352.83	0.00	692,352.83	692,352.83		
TOTAL		0	0	0	0	0	0		692,352.83	0.00	692,352.83	692,352.83		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%
<b>164164 24DPR1043L1 Primaria José María Morelos 0016 Puerta del Río, calle Hidalgo, 52 Villa Juárez</b>														
AUTOR	1	0	0	0	0	0	0	Construcción de un techado de 15.00 x 30.00 m.	672,674.19	0.00	672,674.19	672,674.19	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		672,674.19	0.00	672,674.19	672,674.19		
TOTAL		0	0	0	0	0	0		672,674.19	0.00	672,674.19	672,674.19		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%
<b>164165 24DML0031I Educación Especial CAM Anna Freud 0001 El Naranjo, calle Prolongación Fidel Velazq 58 El Naranjo</b>														
AUTOR	1	0	0	0	1	1	0	Construcción de servicio sanitario tipo Rural completo (con 2 espacios para personas con capacidades diferentes) y obras exteriores.	547,476.38	0.00	547,476.38	547,476.38	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	1	1	0		547,476.38	0.00	547,476.38	547,476.38		
TOTAL		0	0	0	1	1	0		547,476.38	0.00	547,476.38	547,476.38		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

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Concepto	O	A	L	T	A	EE	Loc	Descripción	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio
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**164166 24DCC0318X1 Jardín de Niños Indígena Miguel Hidalgo y Costilla 0017 Los Pinos 18 Huehuetlán**

AUTOR	1	0	0	0	0	0	0	Construcción de un techado de 15.00 x 6.00 m.	306,444.56	0.00	306,444.56	306,444.56	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		306,444.56	0.00	306,444.56	306,444.56		
TOTAL		0	0	0	0	0	0		306,444.56	0.00	306,444.56	306,444.56		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164167 24DPB0410I1 Primaria Indígena Miguel Hidalgo 0016 Tierras Coloradas 18 Huehuetlán**

AUTOR	1	0	0	0	0	0	0	Construcción de techado de 18.00 x 6.00 m. y ampliación de plaza cívica.	284,867.41	0.00	284,867.41	284,867.41	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		284,867.41	0.00	284,867.41	284,867.41		
TOTAL		0	0	0	0	0	0		284,867.41	0.00	284,867.41	284,867.41		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164168 24DPR2080W1 Primaria America Latina 0004 Huichihuayán, calle Hidalgo, 2, 18 Huehuetlán**

AUTOR	1	3	0	0	0	3	0	Construcción de tres aulas didácticas, estructura Regional 6.00 x 8.00 m. y obras exteriores.	1,184,456.11	0.00	1,184,456.11	1,184,456.11	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	3	0	0	0	3	0		1,184,456.11	0.00	1,184,456.11	1,184,456.11		
TOTAL		3	0	0	0	3	0		1,184,456.11	0.00	1,184,456.11	1,184,456.11		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

**164169 24ETV0017E1 Telesecundaria Francisco González Bocanegra 0006 Atlamaxatl, 57 Matlapa**

AUTOR	1	0	0	0	0	0	0	Construcción de un techado, 1a etapa, 17.00 x 6.00 m.	235,203.66	0.00	235,203.66	235,203.66	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		235,203.66	0.00	235,203.66	235,203.66		
TOTAL		0	0	0	0	0	0		235,203.66	0.00	235,203.66	235,203.66		
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	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio
<b>Totales P.G.O. 201604 FEAM</b>														
AUTOR	116	32	0	1	12	45	0		70,434,311.52	0.00	70,434,311.52	70,434,311.52	100.00%	100.00%
COMP.	60	9	0	0	2	11	0		25,585,925.60	0.00	25,585,925.60	25,585,925.60		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	1.88%	0.00%
TERM	116	32	0	1	12	45	0		70,434,311.52	0.00	70,434,311.52	70,434,311.52		
TOTAL	0	32	0	1	12	45	0		70,434,311.52	0.00	70,434,311.52	70,434,311.52		
DIFERENCIA	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	98.12%	100.00%