

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

165001 24DML0014S Educación Especial Benito Juárez 0001 Charcas, Independencia, 15 Charcas

AUTOR	1	1	0	0	0	1	0	Construcción de un aula educación especial, estructura U-1C, 2 entrejes y obra exterior.	616,806.61	0.00	616,806.61	616,806.61	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	1	0	0	0	1	0		616,806.61	0.00	616,806.61	616,806.61		
TOTAL		1	0	0	0	1	0		616,806.61	0.00	616,806.61	616,806.61		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165002 24DCA0002A Primaria Joaquín Fernández de Lizardi 0001 Charcas, Alhóndiga, 111, 15 Charcas

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	692,487.87	0.00	692,487.87	692,487.87	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		692,487.87	0.00	692,487.87	692,487.87		
TOTAL		0	0	0	0	0	0		692,487.87	0.00	692,487.87	692,487.87		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165003 24DPR0287Z Primaria Niños Héroes 0001 Matehuala, Abasolo, 1001, 20 Matehuala

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	635,458.80	0.00	635,458.80	635,458.80	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		635,458.80	0.00	635,458.80	635,458.80		
TOTAL		0	0	0	0	0	0		635,458.80	0.00	635,458.80	635,458.80		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165004 24DPR2679A2 Primaria Belisario Domínguez 0001 Salinas de Hidalgo, General Carlos Díez G. 25 Salinas

AUTOR	1	0	0	0	1	1	0	Construcción de un módulo de servicios sanitarios y obras exteriores.	824,599.78	0.00	824,599.78	824,599.78	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		824,599.78	0.00	824,599.78	824,599.78		
TOTAL		0	0	0	1	1	0		824,599.78	0.00	824,599.78	824,599.78		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

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165005 24DPR0732S1 Primaria Niños Héroes de Chapultepec 0013 El Salado (Estación El Salado) 44 Vanegas

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	566,138.32	0.00	566,138.32	566,138.32	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	566,138.32		0.00	566,138.32	566,138.32			
TOTAL		0	0	0	0	0	566,138.32		0.00	566,138.32	566,138.32			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	100.00%	100.00%	

165006 24ETV0265M1 Telesecundaria Francisco Gonzalez Bocanegra 0025 Guanamá 45 Venado

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. obras exteriores y dotación de 20 Laptop.	654,750.42	0.00	654,750.42	654,750.42	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	0	1	0		654,750.42	0.00	654,750.42	654,750.42		
TOTAL		1	0	0	0	1	0		654,750.42	0.00	654,750.42	654,750.42		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165007 24ETV1424R Telesecundaria Camilo Arriaga 0001 Venado, carretera San Luis - Charcas 45 Venado

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. y obras exteriores	370,462.81	0.00	370,462.81	370,462.81	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	0	1	0		370,462.81	0.00	370,462.81	370,462.81		
TOTAL		1	0	0	0	1	0		370,462.81	0.00	370,462.81	370,462.81		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165008 24DPR1185J1 Primaria Miguel Hidalgo y Costilla 0080 Buenavista 56 Villa de Arista

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	633,059.83	0.00	633,059.83	633,059.83	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		633,059.83	0.00	633,059.83	633,059.83		
TOTAL		0	0	0	0	0	0		633,059.83	0.00	633,059.83	633,059.83		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

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165009	24ETV1025U1 Telesecundaria Mariano Arista							0005 El Corazón de Jesús			56 Villa de Arista				
AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. y obras exteriores	516,752.15	0.00	516,752.15	516,752.15	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	1	0	0	0	1	0		516,752.15	0.00	516,752.15	516,752.15			
TOTAL		1	0	0	0	1	0		516,752.15	0.00	516,752.15	516,752.15			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%	
165010	24ETV0132W1 Telesecundaria Prof. Graciano Sánchez							0035 Rincón de Leijas			56 Villa de Arista				
AUTOR	1	0	0	0	0	0	0	Construcción de un techado de 15.00 x 30.00 m.	807,450.13	0.00	807,450.13	807,450.13	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		807,450.13	0.00	807,450.13	807,450.13			
TOTAL		0	0	0	0	0	0		807,450.13	0.00	807,450.13	807,450.13			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%	
165011	24DPR0220S1 Primaria Ignacio Zaragoza							0012 El Colorado			22 Moctezuma				
AUTOR	1	0	0	0	1	1	0	Construcción de servicio sanitario tipo Rural y obras exteriores	409,867.01	0.00	409,867.01	409,867.01	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		409,867.01	0.00	409,867.01	409,867.01			
TOTAL		0	0	0	1	1	0		409,867.01	0.00	409,867.01	409,867.01			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%	
165012	24DJN1867X1 Jardín de Niños Agustín Melgar							0054 Clavellinas			01 Ahualulco				
AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. y obras exteriores	350,000.00	0.00	350,000.00	350,000.00	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	1	0	0	0	1	0		350,000.00	0.00	350,000.00	350,000.00			
TOTAL		1	0	0	0	1	0		350,000.00	0.00	350,000.00	350,000.00			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%	

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165013 24DPR2127Z Primaria Tierra y Libertad

0037 San Juan (San Juan de Coyotillos)

01 Ahualulco

AUTOR	1	0	0	0	0	0	0	Construcción de un techado de 12.00 x 24.00 m.	630,000.00	0.00	630,000.00	630,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0.00		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	630,000.00		0.00	630,000.00	630,000.00			
TOTAL		0	0	0	0	0	630,000.00		0.00	630,000.00	630,000.00			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	100.00%	100.00%	

165014 24DPR1355N1 Primaria José Ma. Morelos

0014 Cochinillas

01 Ahualulco

AUTOR	1	0	0	0	0	0	0	Construcción de un techado de 15.00 x 24.00 m.	630,000.00	0.00	630,000.00	630,000.00	100.00%	100.00%
COMP.	0	0	0	0	0	0	0.00		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	630,000.00		0.00	630,000.00	630,000.00			
TOTAL		0	0	0	0	0	630,000.00		0.00	630,000.00	630,000.00			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	100.00%	100.00%	

165015 24DPR0183E1 Primaria Francisco I. Madero

0024 Comunidad de Corte Segundo, calle Mader 21 Mexquitic de Carmona

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	511,834.37	0.00	511,834.37	511,834.37	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	511,834.37		0.00	511,834.37	511,834.37			
TOTAL		0	0	0	0	0	511,834.37		0.00	511,834.37	511,834.37			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	100.00%	100.00%	

165016 24EJN0405G1 Jardín de Niños Leonor Chávez Zubeldia

0001 San Luis Potosí, Fracc. Buenos Aires (Hacie 28 San Luis Potosí)

AUTOR	1	3	0	0	2	5	0	Construcción de tres aulas didácticas, dirección y servicios sanitarios, estructura Regional 6.00 x 8.00 m. y obras exteriores	1,843,050.53	0.00	1,843,050.53	1,843,050.53	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	2	5	0		1,843,050.53	0.00	1,843,050.53	1,843,050.53		
TOTAL		3	0	0	2	5	0		1,843,050.53	0.00	1,843,050.53	1,843,050.53		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

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165017 24DPR1608Z2 Primaria Francisco González Bocanegra 0001 San Luis Potosí, Fracc. Tercera Grande, 2a 28 San Luis Potosí

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	575,199.00	0.00	575,199.00	575,199.00	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		575,199.00	0.00	575,199.00	575,199.00		
TOTAL		0	0	0	0	0	0		575,199.00	0.00	575,199.00	575,199.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165018 24DPR0416D1 Primaria Francisco I. Madero 0001 San Luis Potosí, Col. Garita de Jalisco, Ave. 28 San Luis Potosí

AUTOR	1	3	0	0	0	3	0	Construcción de tres aulas didácticas, estructura Regional 6.00 x 8.00 m. y obras exteriores	1,002,103.07	0.00	1,002,103.07	1,002,103.07	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		1,002,103.07	0.00	1,002,103.07	1,002,103.07		
TOTAL		3	0	0	0	3	0		1,002,103.07	0.00	1,002,103.07	1,002,103.07		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165019 24DPR1346F1 Primaria Lic. Benito Juárez 0001 San Luis Potosí, Col. Himno Nacional, Juan 28 San Luis Potosí

AUTOR	1	1	0	0	0	1	0	Construcción de un aula de cómputo, estructura Regional 6.00 x 8.00 m y obras exteriores	499,906.88	0.00	499,906.88	499,906.88	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	1	0	0	0	1	0		499,906.88	0.00	499,906.88	499,906.88		
TOTAL		1	0	0	0	1	0		499,906.88	0.00	499,906.88	499,906.88		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165020 24DPR0415E1 Primaria Miguel Hidalgo 0252 Escalerillas, Juárez, 28 San Luis Potosí

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	2,043,045.34	0.00	2,043,045.34	2,043,045.34	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		2,043,045.34	0.00	2,043,045.34	2,043,045.34		
TOTAL		0	0	0	0	0	0		2,043,045.34	0.00	2,043,045.34	2,043,045.34		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

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165021 24DPR1256N5 Primaria Internado Damián Carmona 0001 San Luis Potosí, Barrio San Sebastián, Calz: 28 San Luis Potosí

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	701,856.68	0.00	701,856.68	701,856.68	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	0	0	0	0	0	0		701,856.68	0.00	701,856.68	701,856.68		
TOTAL		0	0	0	0	0	0		701,856.68	0.00	701,856.68	701,856.68		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165022 24DES0099Z1 Secundaria General Sentimientos de la Nación 0001 San Luis Potosí, Col. Satélite, República Do 28 San Luis Potosí

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica estructura U-1C, 2 entreejes y obras exteriores	536,013.84	0.00	536,013.84	536,013.84	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	1	0	0	0	1	0		536,013.84	0.00	536,013.84	536,013.84		
TOTAL		1	0	0	0	1	0		536,013.84	0.00	536,013.84	536,013.84		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165023 24DST0096V1 Secundaria Técnica No. 90 0001 San Luis Potosí, Fracc. Orquídea 28 San Luis Potosí

AUTOR	1	0	1	0	3	4	0	Construcción de laboratorio múltiple y obras exteriores	1,623,353.58	0.00	1,623,353.58	1,623,353.58	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	1	0	3	4	0		1,623,353.58	0.00	1,623,353.58	1,623,353.58		
TOTAL		0	1	0	3	4	0		1,623,353.58	0.00	1,623,353.58	1,623,353.58		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165024 24DJN0991P Jardín de Niños Leona Vicario 0121 Llano de Guadalupe 32 Santa María del Río

AUTOR	1	0	0	0	1	1	0	Construcción de servicio sanitario tipo Rural y obras exteriores	366,200.85	0.00	366,200.85	366,200.85	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		366,200.85	0.00	366,200.85	366,200.85		
TOTAL		0	0	0	1	1	0		366,200.85	0.00	366,200.85	366,200.85		
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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165025 24DJN1678E Jardín de Niños Amado Nervo **0043 Cañada de Yáñez** **32 Santa María del Río**

AUTOR	1	0	0	0	1	1	0	Construcción de servicio sanitario tipo Rural y obras exteriores	351,869.78	0.00	351,869.78	351,869.78	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	1	1	0		351,869.78	0.00	351,869.78	351,869.78		
TOTAL		0	0	0	1	1	0		351,869.78	0.00	351,869.78	351,869.78		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165026 24ETV0767F1 Telesecundaria Julián Carrillo **0299 La Yerbabuena** **32 Santa María del Río**

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. y obras exteriores	370,777.67	0.00	370,777.67	370,777.67	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	0	1	0		370,777.67	0.00	370,777.67	370,777.67		
TOTAL		1	0	0	0	1	0		370,777.67	0.00	370,777.67	370,777.67		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165027 24DJN0068X1 Jardín de Niños Simón Bolívar **0001 Soledad de Graciano Sánchez, Col. San Ra 35 Soledad de Graciano Sánchez**

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. y obras exteriores	310,644.67	0.00	310,644.67	310,644.67	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	0	1	0		310,644.67	0.00	310,644.67	310,644.67		
TOTAL		1	0	0	0	1	0		310,644.67	0.00	310,644.67	310,644.67		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165028 24EJN0387H1 Jardín de Niños Educ. Graciela Yolanda Aguilar T **0001 Soledad de Graciano Sánchez, Prados de 35 Soledad de Graciano Sánchez**

AUTOR	1	0	0	0	1	1	0	Construcción de un módulo de servicio sanitario, estructura Regional 6.00 x 8.00 m. y obras exteriores	1,041,765.53	0.00	1,041,765.53	1,041,765.53	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	1	1	0		1,041,765.53	0.00	1,041,765.53	1,041,765.53		
TOTAL		0	0	0	1	1	0		1,041,765.53	0.00	1,041,765.53	1,041,765.53		
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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165029 24DJN0207H1 Jardín de Niños 18 de Marzo 0001 Soledad de Graciano Sánchez, Prolongaci 35 Soledad de Graciano Sánchez

AUTOR	1	0	0	0	0	0	0	Construcción de un techado de 15.00 x 24.00 m.	610,093.60	0.00	610,093.60	610,093.60	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		610,093.60	0.00	610,093.60	610,093.60		
TOTAL		0	0	0	0	0	0		610,093.60	0.00	610,093.60	610,093.60		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165030 24EJN0395Q1 Jardín de Niños Ma. Guadalupe Almazán Nieto 0001 Soledad de Graciano Sánchez, San Rafael, 35 Soledad de Graciano Sánchez

AUTOR	1	2	0	0	0	2	0	Construcción de dos aulas didácticas, estructura Regional 6.00 x 8.00 m. y obras exteriores	740,730.09	0.00	740,730.09	740,730.09	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		740,730.09	0.00	740,730.09	740,730.09		
TOTAL		2	0	0	0	2	0		740,730.09	0.00	740,730.09	740,730.09		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165031 24DPR2992S1 Primaria Himno Nacional 0001 Soledad de Graciano Sánchez, Col. La Hon 35 Soledad de Graciano Sánchez

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. y obras exteriores	370,399.91	0.00	370,399.91	370,399.91	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	1	0	0	0	1	0		370,399.91	0.00	370,399.91	370,399.91		
TOTAL		1	0	0	0	1	0		370,399.91	0.00	370,399.91	370,399.91		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165032 24ETV1243H1 Telesecundaria Prof. Graciano Sánchez 0001 Soledad de Graciano Sánchez, Col. La Con 35 Soledad de Graciano Sánchez

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. y obras exteriores	370,992.93	0.00	370,992.93	370,992.93	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	1	0	0	0	1	0		370,992.93	0.00	370,992.93	370,992.93		
TOTAL		1	0	0	0	1	0		370,992.93	0.00	370,992.93	370,992.93		
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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165033 24EPR0183D1 Primaria Juan de la Barrera 0001 Tierra Nueva, Calle Allende, 43 Tierra Nueva

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	712,852.16	0.00	712,852.16	712,852.16	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		712,852.16	0.00	712,852.16	712,852.16		
TOTAL		0	0	0	0	0	0		712,852.16	0.00	712,852.16	712,852.16		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165034 24DPR1052T1 Primaria Ramón López Velarde 0050 Los Lobos 43 Tierra Nueva

AUTOR	1	1	0	0	0	1	0	Construcción de aula didáctica estructura Regional 6.00 x 8.00 m. obras exteriores y adecuaciones de aula conexiones de computadora	370,962.50	0.00	370,962.50	370,962.50	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	1	0	0	0	1	0		370,962.50	0.00	370,962.50	370,962.50		
TOTAL		1	0	0	0	1	0		370,962.50	0.00	370,962.50	370,962.50		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165035 24DJN0020D1 Jardín de Niños Ignacio Zaragoza 0001 Villa de Arriaga, Mariano Matamoros, , 46 Villa de Arriaga

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	492,991.80	0.00	492,991.80	492,991.80	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		492,991.80	0.00	492,991.80	492,991.80		
TOTAL		0	0	0	0	0	0		492,991.80	0.00	492,991.80	492,991.80		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165036 24DJN0337A1 Jardín de Niños J. Merced Cuevas Lara 0062 San Francisco, Calle Emiliano Zapata, 46 Villa de Arriaga

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 5.30 x 6.00 m. y obras exteriores	304,623.02	0.00	304,623.02	304,623.02	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	1	0	0	0	1	0		304,623.02	0.00	304,623.02	304,623.02		
TOTAL		1	0	0	0	1	0		304,623.02	0.00	304,623.02	304,623.02		
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
165037 24DPR0769F1 Primaria Conquista Campesina														
									0062 San Francisco, calle Hidalgo,			46 Villa de Arriaga		
AUTOR	1	0	0	0	0	0	0	Construcción de un techado de 15.00 x 30.00 m.	705,945.72	0.00	705,945.72	705,945.72	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		705,945.72	0.00	705,945.72	705,945.72		
TOTAL		0	0	0	0	0	0		705,945.72	0.00	705,945.72	705,945.72		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%
165038 24DJN0507E1 Jardín de Niños Ricardo Flores Magón														
									0053 Saucillo			50 Villa de Reyes		
AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. y obras exteriores	330,200.88	0.00	330,200.88	330,200.88	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	1	0	0	0	1	0		330,200.88	0.00	330,200.88	330,200.88		
TOTAL		1	0	0	0	1	0		330,200.88	0.00	330,200.88	330,200.88		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%
165039 24DPR0833Q1 Primaria Plan de Once Años														
									0017 Emiliano Zapata, Ave. Juárez, ,			50 Villa de Reyes		
AUTOR	1	3	0	0	2	5	0	Construcción de tres aulas didácticas, dirección y servicios sanitarios, estructura Regional 6.00 x 8.00 m. y obras exteriores	1,210,761.12	0.00	1,210,761.12	1,210,761.12	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	2	5	0		1,210,761.12	0.00	1,210,761.12	1,210,761.12		
TOTAL		3	0	0	2	5	0		1,210,761.12	0.00	1,210,761.12	1,210,761.12		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%
165040 24ETV0102B Telesecundaria Miguel Barragán														
									0014 Carranco			50 Villa de Reyes		
AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. y obras exteriores	350,000.00	0.00	350,000.00	350,000.00	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	1	0	0	0	1	0		350,000.00	0.00	350,000.00	350,000.00		
TOTAL		1	0	0	0	1	0		350,000.00	0.00	350,000.00	350,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	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	
165041 24ETV0107X1 Telesecundaria Niños Héroes								0017 Emiliano Zapata			50 Villa de Reyes				
AUTOR	1	1	0	0	1	2	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. servicio sanitario tipo Rural y obras exteriores	664,826.42	0.00	664,826.42	664,826.42	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	1	0	0	1	2	0		664,826.42	0.00	664,826.42	664,826.42			
TOTAL		1	0	0	1	2	0		664,826.42	0.00	664,826.42	664,826.42			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%	
165042 24ETV0112I1 Telesecundaria Vicente Guerrero								0035 Pardo			50 Villa de Reyes				
AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. y obras exteriores	341,916.24	0.00	341,916.24	341,916.24	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	1	0	0	0	1	0		341,916.24	0.00	341,916.24	341,916.24			
TOTAL		1	0	0	0	1	0		341,916.24	0.00	341,916.24	341,916.24			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%	
165043 24DML0021B1 Educación Especial CAM Prof. Joaquín Baranda								0001 Villa de Zaragoza, Manuel José Othón,			55 Zaragoza				
AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	274,999.30	0.00	274,999.30	274,999.30	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		274,999.30	0.00	274,999.30	274,999.30			
TOTAL		0	0	0	0	0	0		274,999.30	0.00	274,999.30	274,999.30			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%	
165044 24DJN1142V1 Jardín de Niños Ignacio Zaragoza								0001 Villa de Zaragoza, Ave. de la Juventud, ,			55 Zaragoza				
AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	176,000.90	0.00	176,000.90	176,000.90	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		176,000.90	0.00	176,000.90	176,000.90			
TOTAL		0	0	0	0	0	0		176,000.90	0.00	176,000.90	176,000.90			
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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165045 24DPR0957Z1 Primaria Mártires de la Revolución 0001 Villa de Zaragoza (Col. Perpetuo Socorro), /55 Zaragoza

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	1,287,001.15	0.00	1,287,001.15	1,287,001.15	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		1,287,001.15	0.00	1,287,001.15	1,287,001.15		
TOTAL		0	0	0	0	0	0		1,287,001.15	0.00	1,287,001.15	1,287,001.15		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165046 24DST0028Y1 Secundaria Técnica No. 28 0001 Villa de Zaragoza, calle Manuel José Othón 55 Zaragoza

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	445,500.61	0.00	445,500.61	445,500.61	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		445,500.61	0.00	445,500.61	445,500.61		
TOTAL		0	0	0	0	0	0		445,500.61	0.00	445,500.61	445,500.61		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165047 24DES0040A1 Secundaria General Valentín Gómez Farías 0008 Portezuelo 09 Cerro de San Pedro

AUTOR	1	2	0	0	0	2	0	Construcción de dos aulas didácticas, estructura U-1C, 2 entrejes cada una y obras exteriores	1,078,000.00	0.00	1,078,000.00	1,078,000.00	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	2	0	0	0	2	0		1,078,000.00	0.00	1,078,000.00	1,078,000.00		
TOTAL		2	0	0	0	2	0		1,078,000.00	0.00	1,078,000.00	1,078,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165048 24DPR1959D1 Primaria Guadalupe Victoria 0007 Derramaderos, Ave. Miguel Hidalgo, , 08 Cerritos

AUTOR	1	0	0	0	1	1	0	Construcción de servicio sanitario tipo Rural, obras exteriores y rehabilitación en la infraestructura física del plantel	531,509.83	0.00	531,509.83	531,509.83	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	1	1	0		531,509.83	0.00	531,509.83	531,509.83		
TOTAL		0	0	0	1	1	0		531,509.83	0.00	531,509.83	531,509.83		
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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165049 24DPR1920S1 Primaria Emiliano Zapata

0019 Ojo de Agua

08 Cerritos

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	0.00		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	672,674.19		0.00	672,674.19	672,674.19			
TOTAL		0	0	0	0	0	672,674.19		0.00	672,674.19	672,674.19			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	100.00%	100.00%	

165050 24ETV0625H1 Telesecundaria Emiliano Zapata

0011 Buenavista

10 Ciudad del Maíz

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. y obras exteriores	350,000.00	0.00	350,000.00	350,000.00	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	1	0	0	0	1	0		350,000.00	0.00	350,000.00	350,000.00		
TOTAL		1	0	0	0	1	0		350,000.00	0.00	350,000.00	350,000.00		
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	100.00%	100.00%	

165051 24DJN0531E1 Jardín de Niños Mercedes Vargas Agundis

0135 Ejido Los Llanitos, calle Cristobal Colón, 377 11 Ciudad Fernández

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. y obras exteriores	368,893.92	0.00	368,893.92	368,893.92	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	0	1	0		368,893.92	0.00	368,893.92	368,893.92		
TOTAL		1	0	0	0	1	0		368,893.92	0.00	368,893.92	368,893.92		
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	100.00%	100.00%	

165052 24DPR1390T1 Primaria Venustiano Carranza

0003 Barrio de Guadalupe

11 Ciudad Fernández

AUTOR	1	0	0	0	1	1	0	Construcción de servicio sanitario tipo Rural y obras exteriores	450,533.43	0.00	450,533.43	450,533.43	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	1	1	0		450,533.43	0.00	450,533.43	450,533.43		
TOTAL		0	0	0	1	1	0		450,533.43	0.00	450,533.43	450,533.43		
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
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165053 24DPR1277Z1 Primaria Vicente Guerrero

0005 Colonia Veinte de Noviembre, calle Vicente 11 Ciudad Fernández

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	828,282.99	0.00	828,282.99	828,282.99	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		828,282.99	0.00	828,282.99	828,282.99		
TOTAL		0	0	0	0	0	0		828,282.99	0.00	828,282.99	828,282.99		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165054 24DPR1532A1 Primaria Jaime Nuno

0001 Ciudad Fernández, El Refugio Barrio 1°, Ber 11 Ciudad Fernández

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	455,632.85	0.00	455,632.85	455,632.85	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		455,632.85	0.00	455,632.85	455,632.85		
TOTAL		0	0	0	0	0	0		455,632.85	0.00	455,632.85	455,632.85		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165055 24DPR1882F1 Primaria Emiliano Zapata

0001 Ciudad Fernández, El Refugio Barrio 2°, call 11 Ciudad Fernández

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. y obras exteriores	366,125.21	0.00	366,125.21	366,125.21	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	1	0	0	0	1	0		366,125.21	0.00	366,125.21	366,125.21		
TOTAL		1	0	0	0	1	0		366,125.21	0.00	366,125.21	366,125.21		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165056 24DST0002Q1 Secundaria Técnica No. 02

0001 Ciudad Fernández, El Refugio, calle Escont 11 Ciudad Fernández

AUTOR	1	0	0	0	0	0	0	Construcción de un techado de 15.00 x 30.00 m.	700,398.27	0.00	700,398.27	700,398.27	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		700,398.27	0.00	700,398.27	700,398.27		
TOTAL		0	0	0	0	0	0		700,398.27	0.00	700,398.27	700,398.27		
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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165057 24ETV0227J1 Telesecundaria Francisco Gonzalez Bocanegra 0002 Atotonilco 11 Ciudad Fernández

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. y obras exteriores	368,662.79	0.00	368,662.79	368,662.79	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	0	1	0		368,662.79	0.00	368,662.79	368,662.79		
TOTAL		1	0	0	0	1	0		368,662.79	0.00	368,662.79	368,662.79		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165058 24DML0044M Educación Especial Librado Rivera 0001 Rayón, Zamacona, , 23 Rayón

AUTOR	1	2	0	0	0	2	0	Construcción de dos aulas educación especial, estructura U-1C, 2 entrejes cada una, contratación de servicios y obras exteriores	1,453,609.83	0.00	1,453,609.83	1,453,609.83	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		1,453,609.83	0.00	1,453,609.83	1,453,609.83		
TOTAL		2	0	0	0	2	0		1,453,609.83	0.00	1,453,609.83	1,453,609.83		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165059 24DPR0248Y Primaria Miguel Hidalgo 0001 Rayón, Genovevo Rivas Guillén, 27, 23 Rayón

AUTOR	1	0	0	0	0	0	0	Construcción de un techado de 15.00 x 24.00 m.	583,901.72	0.00	583,901.72	583,901.72	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		583,901.72	0.00	583,901.72	583,901.72		
TOTAL		0	0	0	0	0	0		583,901.72	0.00	583,901.72	583,901.72		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165060 24DJN0135E1 Jardín de Niños Clemencia Pérez de Loera 0001 Cárdenas, Barrio de Guadalupe, calle Indeç 05 Cárdenas

AUTOR	1	6	0	0	2	8	0	Construcción de seis aulas didácticas, dirección y servicios sanitarios, estructura Regional 6.00 x 8.00 m. contratación de servicios y obras exteriores	3,615,172.12	0.00	3,615,172.12	3,615,172.12	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	6	0	0	2	8	0		3,615,172.12	0.00	3,615,172.12	3,615,172.12		
TOTAL		6	0	0	2	8	0		3,615,172.12	0.00	3,615,172.12	3,615,172.12		
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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165061 24DPR3015C Primaria Lázaro Cárdenas 0037 El Jabalí, calle Zaragoza, , 24 Rioverde

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

165062 24DPR3317Y Primaria Irene Sánchez Martínez 0341 La Esperanza Dos, Salvador Izar Nohemí, 2 24 Rioverde

AUTOR	1	0	0	0	0	0	0	Construcción de barda	500,000.00	0.00	500,000.00	500,000.00	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	500,000.00		0.00	500,000.00	500,000.00			
TOTAL		0	0	0	0	0	500,000.00		0.00	500,000.00	500,000.00			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	100.00%	100.00%	

165063 24DPR0276U1 Primaria Emiliano Zapata 0018 El Capulín 24 Rioverde

AUTOR	1	0	0	0	0	0	0	Construcción de un techado de 15.00 x 24.00 m.	601,511.21	0.00	601,511.21	601,511.21	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	601,511.21		0.00	601,511.21	601,511.21			
TOTAL		0	0	0	0	0	601,511.21		0.00	601,511.21	601,511.21			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	100.00%	100.00%	

165064 24ETV0544X1 Telesecundaria Manuel José Othón 0001 San Nicolás Tolentino, calle 5 de Mayo, , 30 San Nicolás Tolentino

AUTOR	1	0	0	0	0	0	0	Construcción de un techado de 15.00 x 30.00 m.	706,495.44	0.00	706,495.44	706,495.44	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	706,495.44		0.00	706,495.44	706,495.44			
TOTAL		0	0	0	0	0	706,495.44		0.00	706,495.44	706,495.44			
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
165065 24DPB0011L1 Primaria Indígena Pípila								0025 San Diego (Pueblo Viejo)			31 Santa Catarina			
AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. y obras exteriores	352,088.79	0.00	352,088.79	352,088.79	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	1	0	0	0	1	0		352,088.79	0.00	352,088.79	352,088.79		
TOTAL		1	0	0	0	1	0		352,088.79	0.00	352,088.79	352,088.79		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%
165066 24DPB0245Z1 Primaria Francisco I Madero								0044 El Coco			31 Santa Catarina			
AUTOR	1	0	0	0	0	0	0	Construcción de un techado de 18.00 x 12.00 m.	369,930.68	0.00	369,930.68	369,930.68	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	0	0	0	0	0	0		369,930.68	0.00	369,930.68	369,930.68		
TOTAL		0	0	0	0	0	0		369,930.68	0.00	369,930.68	369,930.68		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%
165067 24ETV1327P1 Telesecundaria Nereo Rodríguez Barragán								0014 Las Lagunitas			31 Santa Catarina			
AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. y obras exteriores	333,513.54	0.00	333,513.54	333,513.54	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	1	0	0	0	1	0		333,513.54	0.00	333,513.54	333,513.54		
TOTAL		1	0	0	0	1	0		333,513.54	0.00	333,513.54	333,513.54		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%
165068 24DPR0062T1 Primaria Himno Nacional								0001 Villa Juárez, calle 5 de Mayo, 880,			52 Villa Juárez			
AUTOR	1	0	0	0	1	1	0	Construcción de modulo de servicios sanitarios, estructura Regional 6.00 x 8.00 m. y obras exteriores	661,529.28	0.00	661,529.28	661,529.28	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		661,529.28	0.00	661,529.28	661,529.28		
TOTAL		0	0	0	1	1	0		661,529.28	0.00	661,529.28	661,529.28		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

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165069 24DPR1044K1 Primaria Fray Bartolomé de las Casas 0019 Santo Domingo, calle Ejercito Nacional, , 52 Villa Juárez

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	439,996.26	0.00	439,996.26	439,996.26	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		439,996.26	0.00	439,996.26	439,996.26		
TOTAL		0	0	0	0	0	0		439,996.26	0.00	439,996.26	439,996.26		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165070 24DST0027Z1 Secundaria Técnica No. 27 0001 Villa Juárez, calle Independencia, , 52 Villa Juárez

AUTOR	1	1	0	0	0	1	0	Construcción de aula de cómputo, estructura U-1C y obras exteriores	818,204.77	0.00	818,204.77	818,204.77	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	1	0	0	0	1	0		818,204.77	0.00	818,204.77	818,204.77		
TOTAL		1	0	0	0	1	0		818,204.77	0.00	818,204.77	818,204.77		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165071 24DST0064C1 Secundaria Técnica No. 57 0010 Granjenal 52 Villa Juárez

AUTOR	1	0	0	0	1	1	0	Construcción de modulo de servicios sanitarios, estructura U-1C y obras exteriores	1,066,808.70	0.00	1,066,808.70	1,066,808.70	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		1,066,808.70	0.00	1,066,808.70	1,066,808.70		
TOTAL		0	0	0	1	1	0		1,066,808.70	0.00	1,066,808.70	1,066,808.70		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165072 24DML0041P1 Educación Especial CAM Louis Braille 0001 Aquismón, calle Benito Juárez, , 03 Aquismón

AUTOR	1	0	0	0	1	1	0	Construcción de servicio sanitario tipo Rural, rampas y obras exteriores	703,244.88	0.00	703,244.88	703,244.88	100.00%	100.00%
COMP.	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00		
EJER	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	0.00%	0.00%
TERM	1	0	0	0	1	1	0		703,244.88	0.00	703,244.88	703,244.88		
TOTAL		0	0	0	1	1	0		703,244.88	0.00	703,244.88	703,244.88		
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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165073 24DJN1477H1 Jardín de Niños Cuauhtémoc								0073 La Reforma		03 Aquismón				
AUTOR	1	0	0	0	1	1	0	Construcción de servicio sanitario tipo Rural y obras exteriores	316,232.85	0.00	316,232.85	316,232.85	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		316,232.85	0.00	316,232.85	316,232.85		
TOTAL		0	0	0	1	1	0		316,232.85	0.00	316,232.85	316,232.85		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165074 24DPR1112R Primaria Doctor Mora								0096 El Sauz (El Saucito), Carretera Ciudad Valle 03 Aquismón						
AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	437,965.06	0.00	437,965.06	437,965.06	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		437,965.06	0.00	437,965.06	437,965.06		
TOTAL		0	0	0	0	0	0		437,965.06	0.00	437,965.06	437,965.06		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165075 24DPR2125B1 Primaria Mariano Jiménez								0119 Montecillos		13 Ciudad Valles				
AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. y obras exteriores	370,857.22	0.00	370,857.22	370,857.22	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	1	0	0	0	1	0		370,857.22	0.00	370,857.22	370,857.22		
TOTAL		1	0	0	0	1	0		370,857.22	0.00	370,857.22	370,857.22		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165076 24DPR2487L1 Primaria Himno Nacional								0001 Ciudad Valles, Ave. Los Pinos, 300, Jardine: 13 Ciudad Valles						
AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. y obras exteriores	429,613.93	0.00	429,613.93	429,613.93	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	1	0	0	0	1	0		429,613.93	0.00	429,613.93	429,613.93		
TOTAL		1	0	0	0	1	0		429,613.93	0.00	429,613.93	429,613.93		
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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165077 24EES0068F2 Secundaria General Profra. Gloria Rubio Rosas 0001 Ciudad Valles, Lomas del Mirador, T ampicc 13 Ciudad Valles

AUTOR	1	3	0	0	2	5	0	Construcción de tres aulas didáctica, dirección y servicio sanitario, estructura U-2C planta baja, cerco perimetral y obras exteriores	5,881,153.17	0.00	5,881,153.17	5,881,153.17	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	2	5	0		5,881,153.17	0.00	5,881,153.17	5,881,153.17		
TOTAL		3	0	0	2	5	0		5,881,153.17	0.00	5,881,153.17	5,881,153.17		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165078 24DST0070N1 Secundaria Técnica No. 63 0001 Ciudad Valles, Col. Rafael Curiel, calle Poni 13 Ciudad Valles

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	847,830.71	0.00	847,830.71	847,830.71	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		847,830.71	0.00	847,830.71	847,830.71		
TOTAL		0	0	0	0	0	0		847,830.71	0.00	847,830.71	847,830.71		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165079 24ETV0728D1 Telesecundaria Pedro Antonio de los Santos 0114 Ejido La Marina (Ejido Colectivo) 13 Ciudad Valles

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. y obras exteriores	367,507.65	0.00	367,507.65	367,507.65	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	1	0	0	0	1	0		367,507.65	0.00	367,507.65	367,507.65		
TOTAL		1	0	0	0	1	0		367,507.65	0.00	367,507.65	367,507.65		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165080 24DPR0570X1 Primaria José Ma. Morelos 0024 Damián Carmona 36 Tamasopo

AUTOR	1	0	0	0	0	0	0	Demolición de edificio y adecuación de barda frontal.	1,544,117.59	0.00	1,544,117.59	1,544,117.59	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		1,544,117.59	0.00	1,544,117.59	1,544,117.59		
TOTAL		0	0	0	0	0	0		1,544,117.59	0.00	1,544,117.59	1,544,117.59		
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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165081 24DPR1006H1 Primaria Ignacio Zaragoza 0064 Tambaca, camino a Abras del Corozo, 36 Tamasopo

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura del plantel	350,000.00	0.00	350,000.00	350,000.00	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	350,000.00		0.00	350,000.00	350,000.00			
TOTAL		0	0	0	0	0	350,000.00		0.00	350,000.00	350,000.00			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	100.00%	100.00%	

165082 24ETV0699Z1 Telesecundaria Ramón Lopez Velarde 0003 Agua Buena 36 Tamasopo

AUTOR	1	2	0	0	0	2	0	Construcción de dos aulas didácticas, estructura Regional 6.00 x 8.00 m. y obras exteriores	712,381.60	0.00	712,381.60	712,381.60	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	712,381.60		0.00	712,381.60	712,381.60			
TOTAL		2	0	0	0	2	712,381.60		0.00	712,381.60	712,381.60			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	100.00%	100.00%	

165083 24DPB0083E1 Primaria Indígena Ignacio Allende 0096 Tenexo 39 Tampamolón Corona

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	370,471.78	0.00	370,471.78	370,471.78	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	370,471.78		0.00	370,471.78	370,471.78			
TOTAL		0	0	0	0	0	370,471.78		0.00	370,471.78	370,471.78			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	100.00%	100.00%	

165084 24DST0019Q1 Secundaria Técnica No. 19 0001 Tampamolón Corona, Pedro Antonio de los 39 Tampamolón Corona

AUTOR	1	0	0	0	1	1	0	Construcción de modulo de servicios sanitarios, estructura Regional 6.00 x 8.00 m. y obras exteriores	884,383.63	0.00	884,383.63	884,383.63	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	0	0	0	1	1	884,383.63		0.00	884,383.63	884,383.63			
TOTAL		0	0	0	1	1	884,383.63		0.00	884,383.63	884,383.63			
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	Constr.	M. y EQ.	Subtotal	Total	Avance Físico Meta Total	Avance Financiero Ejercicio
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165085 24DJN0085N Jardín de Niños Ignacio Manuel Altamirano 0001 Tanquián de Escobedo, calle Ignacio Manu 42 Tanquián de Escobedo

AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	1,022,438.33	0.00	1,022,438.33	1,022,438.33	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		1,022,438.33	0.00	1,022,438.33	1,022,438.33		
TOTAL		0	0	0	0	0	0		1,022,438.33	0.00	1,022,438.33	1,022,438.33		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165086 24DPR0696D Primaria Mariano Escobedo 0001 Tanquián de Escobedo, calle Constitución, 42 Tanquián de Escobedo

AUTOR	1	2	0	0	0	2	0	Construcción de dos aulas didácticas, estructura Regional 6.00 x 8.00 m. y obras exteriores	785,469.96	0.00	785,469.96	785,469.96	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		785,469.96	0.00	785,469.96	785,469.96		
TOTAL		2	0	0	0	2	0		785,469.96	0.00	785,469.96	785,469.96		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165087 24DPR1234B1 Primaria Cuauhtémoc 0030 Tampuchon 14 Coxcatlán

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. rehabilitación de la infraestructura física del plantel y obras exteriores	734,743.51	0.00	734,743.51	734,743.51	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	1	0	0	0	1	0		734,743.51	0.00	734,743.51	734,743.51		
TOTAL		1	0	0	0	1	0		734,743.51	0.00	734,743.51	734,743.51		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165088 24DPB0215F1 Primaria Benito Juárez 0040 Comunidad Calmecayo 14 Coxcatlán

AUTOR	1	0	0	0	1	1	0	Construcción de servicio sanitario tipo Rural y obras exteriores	440,480.95	0.00	440,480.95	440,480.95	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	0	0	0	1	1	0		440,480.95	0.00	440,480.95	440,480.95		
TOTAL		0	0	0	1	1	0		440,480.95	0.00	440,480.95	440,480.95		
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
165089 24DCC0145W1 Jardín de Niños Indígena Alicia Ramírez 10 Tan Dhumadh (Tandzumadz) 18 Huehuetlán														
AUTOR	1	0	0	0	0	0	0	Rehabilitación en la infraestructura física del plantel	263,254.74	0.00	263,254.74	263,254.74	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	263,254.74		0.00	263,254.74	263,254.74			
TOTAL		0	0	0	0	0	263,254.74		0.00	263,254.74	263,254.74			
DIFERENCIA		0	0	0	0	0	0.00		0.00	0.00	0.00	0.00	100.00%	100.00%
165090 24DPR0651H1 Primaria Cuauhtémoc 0077 Zacayo, calle 5 de Mayo, 57 Matlapa														
AUTOR	1	2	0	0	0	2	0	Construcción de dos aulas didácticas, estructura Regional 6.00 x 8.00 m. y obras exteriores	982,418.52	0.00	982,418.52	982,418.52	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		982,418.52	0.00	982,418.52	982,418.52		
TOTAL		2	0	0	0	2	0		982,418.52	0.00	982,418.52	982,418.52		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%
165091 24DST0091Z1 Secundaria Técnica No. 71 0019 Nexcuayo, carretera Matlapa - Tampacán K 57 Matlapa														
AUTOR	1	0	0	0	0	0	0	Construcción de barda perimetral, primera etapa.	346,668.13	0.00	346,668.13	346,668.13	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		346,668.13	0.00	346,668.13	346,668.13		
TOTAL		0	0	0	0	0	0		346,668.13	0.00	346,668.13	346,668.13		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%
165092 24DPR043901 Primaria Benito Juárez 0035 El Huayal, calle Benito Juárez, 29 San Martín Chalchicuautla														
AUTOR	1	2	0	0	1	3	0	Construcción de dos aulas didácticas, estructura Regional 6.00 x 8.00 m. y obras exteriores	907,836.98	0.00	907,836.98	907,836.98	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	1	3	0		907,836.98	0.00	907,836.98	907,836.98		
TOTAL		2	0	0	1	3	0		907,836.98	0.00	907,836.98	907,836.98		
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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165093 24ETV0008X1 Telesecundaria Francisco Gonzalez Bocanegra 0096 Tezapotla 37 Tamazunchale

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. y obras exteriores	536,979.66	0.00	536,979.66	536,979.66	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	1	0	0	0	1	0		536,979.66	0.00	536,979.66	536,979.66		
TOTAL		1	0	0	0	1	0		536,979.66	0.00	536,979.66	536,979.66		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165094 24DST0024B1 Secundaria Técnica No. 24 0046 La Soledad 38 Tampacán

AUTOR	1	0	0	0	0	0	0	Rehabilitación de la infraestructura física del plantel	786,237.53	0.00	786,237.53	786,237.53	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		786,237.53	0.00	786,237.53	786,237.53		
TOTAL		0	0	0	0	0	0		786,237.53	0.00	786,237.53	786,237.53		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165095 24DPR0926F1 Primaria Ignacio Zaragoza 0022 La Herradura 54 Xilitla

AUTOR	1	1	0	0	0	1	0	Construcción de un aula didáctica, estructura Regional 6.00 x 8.00 m. un techado y obras exteriores	980,000.00	0.00	980,000.00	980,000.00	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	1	0	0	0	1	0		980,000.00	0.00	980,000.00	980,000.00		
TOTAL		1	0	0	0	1	0		980,000.00	0.00	980,000.00	980,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165096 24DPR0929C1 Primaria Cuauhtémoc 0028 La Joya 54 Xilitla

AUTOR	1	0	0	0	0	0	0	Rehabilitación de la infraestructura física del plantel	476,520.18	0.00	476,520.18	476,520.18	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		476,520.18	0.00	476,520.18	476,520.18		
TOTAL		0	0	0	0	0	0		476,520.18	0.00	476,520.18	476,520.18		
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
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165100 24DPR0007Z2 Primaria José Ma. Morelos 0012 Dulce Grande 49 Villa de Ramos

AUTOR	1	1	0	0	1	2	0	Construcción de un aula didáctica y dirección, estructura Regional 6.00 x 8.00 m. obras exteriores y rehabilitación de la infraestructura física del plantel	2,490,630.73	0.00	2,490,630.73	2,490,630.73	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	1	0	0	1	2	0		2,490,630.73	0.00	2,490,630.73	2,490,630.73		
TOTAL		1	0	0	1	2	0		2,490,630.73	0.00	2,490,630.73	2,490,630.73		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165101 24EPR0040G Primaria Lic. Adolfo López Mateos 0001 Rioverde, calle Mariano Jiménez, 24 Rioverde

AUTOR	1	0	0	0	0	0	0	Construcción de barda perimetral	322,000.00	0.00	322,000.00	322,000.00	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		322,000.00	0.00	322,000.00	322,000.00		
TOTAL		0	0	0	0	0	0		322,000.00	0.00	322,000.00	322,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165102 24DCC0383X Jardín de Niños Indígena Benito Juárez 0218 Tanculpaya, calle Miguel Hidalgo, 11 13 Ciudad Valles

AUTOR	1	0	0	0	0	0	0	Rehabilitación de la infraestructura física del plantel	200,000.00	0.00	200,000.00	200,000.00	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		200,000.00	0.00	200,000.00	200,000.00		
TOTAL		0	0	0	0	0	0		200,000.00	0.00	200,000.00	200,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165103 24DPB0256F Primaria indígena Guadalupe Victoria 0218 Tanculpaya, calles Zaragoza y 5 de Mayo 13 Ciudad Valles

AUTOR	1	0	0	0	0	0	0	Rehabilitación de la infraestructura física del plantel	200,000.00	0.00	200,000.00	200,000.00	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		200,000.00	0.00	200,000.00	200,000.00		
TOTAL		0	0	0	0	0	0		200,000.00	0.00	200,000.00	200,000.00		
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	
165104	24DES006001 Secundaria General Vicente Guerrero							0001 Huehuetlán	18 Huehuetlán						
AUTOR	1	0	0	0	0	0	0	Rehabilitación de la infraestructura física del plantel	1,200,000.00	0.00	1,200,000.00	1,200,000.00	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		1,200,000.00	0.00	1,200,000.00	1,200,000.00			
TOTAL		0	0	0	0	0	0		1,200,000.00	0.00	1,200,000.00	1,200,000.00			
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%	

Subtotal Educación Básica

AUTOR	101	63	1	0	27	91	0		73,741,168.98	0.00	73,741,168.98	73,741,168.98	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	101	63	1	0	27	91	0		73,741,168.98	0.00	73,741,168.98	73,741,168.98		
TOTAL	0	63	1	0	27	91	0		73,741,168.98	0.00	73,741,168.98	73,741,168.98		
DIFERENCIA	0	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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02 Educación Media Superior

165097 24ETC0012V1 Media Superior CECyTE IX

0218 Bocas (Estación Bocas), calle Capitán Maní 28 San Luis Potosí

AUTOR	1	0	0	0	1	1	0	Construcción de Servicios Sanitarios, estructura U-1C, 2 entreejes y obras exteriores	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	1	1	0		1,300,000.00	0.00	1,300,000.00	1,300,000.00		
TOTAL		0	0	0	1	1	0		1,300,000.00	0.00	1,300,000.00	1,300,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

165098 24EMS0021U1 Educación Media Superior a Distancia Núm. 21

0141 La Pila

13 Ciudad Valles

AUTOR	1	1	0	0	1	2	0	Construcción de un aula didáctica y un módulo de servicios sanitarios, estructura U-1C, y obras exteriores	1,700,000.00	0.00	1,700,000.00	1,700,000.00	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	1	0	0	1	2	0		1,700,000.00	0.00	1,700,000.00	1,700,000.00		
TOTAL		1	0	0	1	2	0		1,700,000.00	0.00	1,700,000.00	1,700,000.00		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

Subtotal Educación Media Superior

AUTOR	2	1	0	0	2	3	0		3,000,000.00	0.00	3,000,000.00	3,000,000.00	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	2	1	0	0	2	3	0		3,000,000.00	0.00	3,000,000.00	3,000,000.00		
TOTAL		0	1	0	0	2	3	0	3,000,000.00	0.00	3,000,000.00	3,000,000.00		
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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03 Educación Superior

165099 24EIT0003H Instituto Tecnológico Superior de San Luis Potosí 0001 San Luis Potosí, Pozos 28 San Luis Potosí

AUTOR	1	0	0	0	0	0	0	Construcción de bardeado y encarpetaamiento del área de estacionamiento	2,743,089.14	0.00	2,743,089.14	2,743,089.14	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		2,743,089.14	0.00	2,743,089.14	2,743,089.14		
TOTAL		0	0	0	0	0	0		2,743,089.14	0.00	2,743,089.14	2,743,089.14		
DIFERENCIA		0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

Subtotal Educación Superior

AUTOR	1	0	0	0	0	0	0		2,743,089.14	0.00	2,743,089.14	2,743,089.14	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		2,743,089.14	0.00	2,743,089.14	2,743,089.14		
TOTAL	0	0	0	0	0	0	0		2,743,089.14	0.00	2,743,089.14	2,743,089.14		
DIFERENCIA	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%

Total FAM Remanentes 2016

AUTOR	104	64	1	0	29	94	0		79,484,258.12	0.00	79,484,258.12	79,484,258.12	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	104	64	1	0	29	94	0		79,484,258.12	0.00	79,484,258.12	79,484,258.12		
TOTAL	0	64	1	0	29	94	0		79,484,258.12	0.00	79,484,258.12	79,484,258.12		
DIFERENCIA	0	0	0	0	0	0	0		0.00	0.00	0.00	0.00	100.00%	100.00%