

2.11.2.0.730
Instituto de la Infraestructura Física Educativa del Estado de Chiapas

Total	890,288,825.01	271,090,890.51	1,161,379,715.52	360,695,552.66	800,684,162.86	318,347,891.42	208,240,877.77	95,668,768.30	95,668,768.29	95,668,768.29	1,065,710,947.22
Gran Total	890,288,825.01	271,090,890.51	1,161,379,715.52	360,695,552.66	800,684,162.86	318,347,891.42	208,240,877.77	95,668,768.30	95,668,768.29	95,668,768.29	1,065,710,947.22

CLAVE PRESUPUESTAL	UR	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	COGC	GASTO	TG	TR	FF	SFTE	RM	PF	CP	DM	FF	No. OBRA	DESCRIPCIÓN	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio				
032522D00601E13B001	03	2	5	2	2	D	006	01	E13	B001	064	0	6000	2	2	5825	C	33	3b	2019	1	CERTIFICADOS	199173	199173.- Telebachillerato No. 115 Eulalio Gutiérrez Ortiz.	0.00	814,261.94	814,261.94	814,261.94	0.00	814,261.94	0.00	0.00	0.00	0.00	0.00	0.00	814,261.94		
032531D00601E13B001	03	2	5	3	1	D	006	01	E13	B001	101	0	6000	2	2	5825	C	33	4b	2019	1	CERTIFICADOS	199174	199174.-Escuela Normal de Licenciatura en Educación Primaria del Estado.	0.00	197,514.69	197,514.69	197,514.69	0.00	197,514.69	197,514.69	197,514.69	197,514.69	197,514.69	197,514.69	197,514.69	0.00	197,514.69	
032513D00701E13B002	03	2	5	1	3	D	007	01	E13	B002	101	0	6000	2	2	5825	C	33	2b	2019	1	CERTIFICADOS	199175	199175.- Escuela Secundaria del Estado.	0.00	211,199.96	211,199.96	211,199.96	0.00	211,199.96	211,199.96	0.00	0.00	0.00	0.00	0.00	0.00	211,199.96	
032512D00601E13B001	03	2	5	1	2	D	006	01	E13	B001	101	0	6000	2	2	5825	C	33	2b	2019	1	CERTIFICADOS	199176	199176.-Primaria Dr. Jaime Torres Bodet.	0.00	3,031,113.30	3,031,113.30	3,031,113.30	0.00	3,031,113.30	3,031,113.30	1,639,107.10	1,639,107.10	1,639,107.10	1,392,006.20	0.00	1,639,107.10		
032513D00601E13B002	03	2	5	1	3	D	006	01	E13	B002	101	0	6000	2	2	5825	C	33	2b	2019	1	CERTIFICADOS	199178	199178.-Secundaria General Lic. Adolfo López Mateos.	0.00	1,468,034.28	1,468,034.28	1,468,034.28	0.00	1,468,034.28	1,468,034.28	1,386,181.96	1,386,181.96	1,386,181.96	81,852.32	0.00	1,386,181.96		
032512D00601E13B002	03	2	5	1	2	D	006	01	E13	B002	101	0	6000	2	2	5825	C	33	2b	2019	1	CERTIFICADOS	199180	199180.-Primaria Leona Vicario.	0.00	1,604,757.24	1,604,757.24	1,604,757.24	0.00	1,604,757.24	1,604,757.22	1,604,757.22	1,604,757.22	1,604,757.22	0.02	0.00	1,604,757.22		
032511D00601E13B001	03	2	5	1	1	D	006	01	E13	B001	039	0	6000	2	2	5825	C	33	2b	2019	1	CERTIFICADOS	199201	199201.-Jardín de Niños Felipe Carrillo Puerto.	0.00	1,552,879.95	1,552,879.95	1,552,879.95	0.00	1,552,879.95	1,552,879.95	1,552,879.95	1,552,879.95	1,552,879.95	0.00	0.00	1,552,879.95		
032511D00601E13B002	03	2	5	1	1	D	006	01	E13	B002	102	0	6000	2	2	5825	C	33	2b	2019	1	CERTIFICADOS	199204	199204.- Jardín De Niño Jose Maria Bocanegra.	0.00	1,623,389.27	1,623,389.27	1,623,389.27	0.00	1,623,389.27	1,623,389.27	958,353.44	958,353.44	958,353.44	665,035.83	0.00	958,353.44		
032512D00601E13B003	03	2	5	1	2	D	006	01	E13	B003	079	0	6000	2	2	5825	C	33	2b	2019	1	CERTIFICADOS	199205	199205.-Primaria General Alvaro Obregón.	0.00	595,363.12	595,363.12	595,363.12	0.00	595,363.12	595,363.12	451,572.85	451,572.85	451,572.85	143,790.27	0.00	451,572.85		
032511D00601E13B003	03	2	5	1	1	D	006	01	E13	B003	089	0	6000	2	2	5825	C	33	2b	2019	1	CERTIFICADOS	199206	199206.- Jardín De Niño Juventino Rosas.	0.00	586,792.51	586,792.51	586,792.51	0.00	586,792.51	586,792.51	412,783.63	412,783.63	412,783.63	174,008.88	0.00	412,783.63		
032511D00601E13B004	03	2	5	1	1	D	006	01	E13	B004	097	0	6000	2	2	5825	C	33	2b	2019	1	CERTIFICADOS	199207	199207.-Jardín de Niño Revolución Mexicana.	0.00	1,363,943.25	1,363,943.25	1,363,943.25	0.00	1,363,943.25	1,363,943.25	1,281,624.84	1,281,624.84	1,281,624.84	82,318.41	0.00	1,281,624.84		
032511D00601E13B005	03	2	5	1	1	D	006	01	E13	B005	078	0	6000	2	2	5825	C	33	2b	2019	1	CERTIFICADOS	199208	199208.-Jardín de Niños Sor Remedios Morellón.	0.00	655,445.57	655,445.57	655,445.57	0.00	655,445.57	655,445.57	655,445.57	655,445.57	655,445.57	0.00	0.00	655,445.57		
032512D00601E13B004	03	2	5	1	2	D	006	01	E13	B004	101	0	6000	2	2	5825	C	33	2b	2019	1	CERTIFICADOS	199209	199209.-Primaria Joaquín Miguel Gutiérrez.	0.00	962,660.53	962,660.53	962,660.53	0.00	962,660.53	962,660.53	744,451.90	744,451.90	744,451.90	218,208.63	0.00	744,451.90		
032512D00601E13B005	03	2	5	1	2	D	006	01	E13	B005	065	0	6000	2	2	5825	C	33	2b	2019	1	CERTIFICADOS	199211	199211.- Primaria Ezequiel A. Chavez.	0.00	936,122.78	936,122.78	936,122.78	0.00	936,122.78	936,122.78	725,272.94	725,272.94	725,272.94	210,849.84	0.00	725,272.94		
032512D00601E13B006	03	2	5	1	2	D	006	01	E13	B006	078	0	6000	2	2	5825	C	33	2b	2019	1	CERTIFICADOS	199212	199212.- Primaria Itzoatl.	0.00	924,310.58	924,310.58	924,310.58	0.00	924,310.58	924,310.58	415,825.99	415,825.99	415,825.99	508,484.59	0.00	415,825.99		
032512D00601E13B007	03	2	5	1	2	D	006	01	E13	B007	101	0	6000	2	2	5825	C	33	2b	2019	1	CERTIFICADOS	199213	199213.- Primaria Josefa Ortiz de Domínguez.	0.00	596,690.50	596,690.50	596,690.50	0.00	596,690.50	0.00	0.00	0.00	0.00	596,690.50	0.00	0.00	0.00	596,690.50
032511D00601E13B006	03	2	5	1	1	D	006	01	E13	B006	101	0	6000	2	2	5825	C	33	2b	2019	1	CERTIFICADOS	199214	199214.-Jardín de Niños Motozintla.	0.00	642,893.14	642,893.14	642,893.14	0.00	642,893.14	0.00	0.00	0.00	0.00	642,893.14	0.00	0.00	0.00	642,893.14
032511D00701E13B001	03	2	5	1	1	D	007	01	E13	B001	017	0	6000	2	2	5825	C	33	2b	2019	1	CERTIFICADOS	199215	199215.- Jardín De Niños Lic. Emilio Rabasa Estebanell.	0.00	315,904.01	315,904.01	315,904.01	0.00	315,904.01	315,904.01	269,075.78	269,075.78	269,075.78	46,828.23	0.00	269,075.78		
032511D00601E13B007	03	2	5	1	1	D	006	01	E13	B007	012	0	6000	2	2	5825	C	33	2b	2019	1	CERTIFICADOS	199216	199216.- Jardín De Niños Felipe Berriozabal.	0.00	1,100,581.26	1,100,581.26	1,100,581.26	0.00	1,100,581.26	1,100,581.26	942,603.80	942,603.80	942,603.80	157,977.46	0.00	942,603.80		
032511D00701E13B002	03	2	5	1	1	D	007	01	E13	B002	059	0	6000	2	2	5825	C	33	2b	2019	1	CERTIFICADOS	199217	199217.- Jardín De Niños Bruno Traven.	0.00	783,274.01	783,274.01	783,274.01	0.00	783,274.01	783,274.01	325,367.10	325,367.10	325,367.10	457,906.91	0.00	325,367.10		
032511D00601E13B008	03	2	5	1	1	D	006	01	E13	B008	106	0	6000	2	2	5825	C	33	2b	2019	1	CERTIFICADOS	199218	199218.- Jardín de Niños Cristóbal Colon.	0.00	514,729.83	514,729.83	514,729.83	0.00	514,729.83	514,729.83	202,118.41	202,118.41	202,118.41	312,611.42	0.00	202,118.41		
032511D00601E13B009	03	2	5	1	1	D	006	01	E13	B009	097	0	6000	2	2	5825	C	33	2b	2019	1	CERTIFICADOS	199219	199219.- Jardín de Niños Enoch Cancino Casahonda.	0.00	72,329.97	72,329.97	72,329.97	0.00	72,329.97	72,329.97	72,329.96	72,329.96	72,329.96	0.01	0.00	72,329.96		
032511D00601E13B010	03	2	5	1	1	D	006	01	E13	B010	019	0	6000	2	2	5825	C	33	2b	2019	1	CERTIFICADOS	199220	199220.- Jardín De Niños Federico Froebel.	0.00	999,572.04	999,572.04	999,572.04	0.00	999,572.04	999,572.04	297,059.60	297,059.60	297,059.60	702,512.44	0.00	297,059.60		
032512D00601E13B008	03	2	5	1	2	D	006	01	E13	B008	013	0	6000	2	2	5825	C	33	2b	2019	1	CERTIFICADOS	199221	199221.- Primaria Presidente Juarez	0.00	543,221.34	543,221.34	543,221.34	0.00	543,221.34	543,221.34	222,969.90	222,969.90	222,969.90	320,251.44	0.00	222,969.90		
032512D00601E13B009	03	2	5	1	2	D	006	01	E13	B009	024	0	6000	2	2	5825	C	33	2b	2019	1	CERTIFICADOS	199222	199222.- Primaria Carmen G. Basurto.	0.00	576,813.54	576,813.54	576,813.54	0.00	576,813.54	576,813.54	576,813.54	576,813.54	576,813.54	0.00	0.00	576,813.54		
032512D00701E13B002	03	2	5	1	2	D	007	01	E13	B002	106	0	6000	2	2	5825																							



GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS
SECRETARÍA DE HACIENDA
 Análisis de Partidas por Clasificación Administrativa
SISTEMA PRESUPUESTARIO 2020
 (PESOS)
 CIERRE MENSUAL DE MARZO



martes, 31 de marzo de 2020

2.11.2.0.730		Instituto de la Infraestructura Física Educativa del Estado de Chiapas														Total		890,288,825.01	271,090,890.51	1,161,379,715.52	360,695,552.66	800,684,162.86	318,347,891.42	208,240,877.77	95,668,768.30	95,668,768.29	95,668,768.29	1,065,710,947.22
																Gran Total		890,288,825.01	271,090,890.51	1,161,379,715.52	360,695,552.66	800,684,162.86	318,347,891.42	208,240,877.77	95,668,768.30	95,668,768.29	95,668,768.29	1,065,710,947.22

CLAVE PRESUPUESTAL	UR	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	COGC	GASTO	TG	TR	FF	SFTE	RM	PF	CP	DM	FF	No. OBRA	DESCRIPCIÓN	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio	
03251200601E13B018	03	2	5	1	2	D	006	01	E13	B018	047	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199238	199238.- Primaria Santos Degollado.	0.00	701,408.04	701,408.04	701,408.04	0.00	701,408.04	701,408.04	260,617.81	260,617.81	260,617.81	440,790.23
03251200601E13B019	03	2	5	1	2	D	006	01	E13	B019	106	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199239	199239.- Primaria Emiliano Zapata Salazar	0.00	573,902.80	573,902.80	573,902.80	0.00	573,902.80	573,902.80	228,853.26	228,853.26	228,853.26	345,049.54
03251200601E13B020	03	2	5	1	2	D	006	01	E13	B020	079	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199241	199241.- Primaria Belisario Dominguez Palencia	0.00	1,584,498.31	1,584,498.31	1,584,498.31	0.00	1,584,498.31	1,584,498.31	499,556.90	499,556.90	499,556.90	1,084,941.41
03251200601E13B013	03	2	5	1	1	D	006	01	E13	B013	040	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199242	199242.- Jardín de Niños General Jose Joaquin Herrera.	0.00	1,456,644.22	1,456,644.22	1,456,644.22	0.00	1,456,644.22	1,456,644.22	560,864.25	560,864.25	560,864.25	895,779.97
03251200601E13B021	03	2	5	1	2	D	006	01	E13	B021	106	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199243	199243.- Primaria José María Morelos y Pavón	0.00	1,688,980.17	1,688,980.17	1,688,980.17	0.00	1,688,980.17	1,688,980.17	718,389.75	718,389.75	718,389.75	970,590.42
03251200601E13B022	03	2	5	1	2	D	006	01	E13	B022	068	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199244	199244.- Primaria Belisario Dominguez Palencia	0.00	1,492,575.76	1,492,575.76	1,492,575.76	0.00	1,492,575.76	1,492,575.76	1,387,962.25	1,387,962.25	1,387,962.25	104,613.51
03251200601E13B023	03	2	5	1	2	D	006	01	E13	B023	061	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199246	199246.- Primaria Año de Juarez	0.00	1,721,463.34	1,721,463.34	1,721,463.34	0.00	1,721,463.34	0.00	0.00	0.00	0.00	1,721,463.34
03251200601E13B024	03	2	5	1	2	D	006	01	E13	B024	075	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199247	199247.- Primaria Narciso Mendoza	0.00	1,490,328.31	1,490,328.31	1,490,328.31	0.00	1,490,328.31	1,490,328.31	1,056,897.81	1,056,897.81	1,056,897.81	433,430.50
03251200601E13B025	03	2	5	1	2	D	006	01	E13	B025	027	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199248	199248.- Primaria Jaime Sabines Gutiérrez	0.00	1,023,027.49	1,023,027.49	1,023,027.49	0.00	1,023,027.49	0.00	0.00	0.00	0.00	1,023,027.49
032513D00701E13B004	03	2	5	1	3	D	007	01	E13	B004	047	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199249	199249.- Secundaria General Ignacio Zaragoza	0.00	1,263,224.35	1,263,224.35	1,263,224.35	0.00	1,263,224.35	1,263,224.35	458,214.41	458,214.41	458,214.41	805,009.94
032512D00601E13B014	03	2	5	1	1	D	006	01	E13	B014	046	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199250	199250.- Jardín de Niños Erasmo Castellanos Quinto.	0.00	924,149.73	924,149.73	924,149.73	0.00	924,149.73	924,149.73	735,632.77	735,632.77	735,632.77	188,516.96
032512D00701E13B005	03	2	5	1	1	D	007	01	E13	B005	101	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199251	199251.- Jardín de Niños Miguel Hidalgo y Costilla	0.00	1,013,045.25	1,013,045.25	1,013,045.25	0.00	1,013,045.25	1,013,045.25	437,577.47	437,577.47	437,577.47	575,467.78
032512D00601E13B015	03	2	5	1	1	D	006	01	E13	B015	101	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199252	199252.- Centro de Atención Múltiple No. 29.	0.00	910,965.52	910,965.52	910,965.52	0.00	910,965.52	910,965.52	910,965.52	910,965.52	910,965.52	0.00
032512D00601E13B026	03	2	5	1	2	D	006	01	E13	B026	075	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199253	199253.-Primaria 24 de Febrero	0.00	3,364,772.22	3,364,772.22	3,364,772.22	0.00	3,364,772.22	3,364,772.22	3,364,772.22	3,364,772.22	3,364,772.22	0.00
032512D00601E13B016	03	2	5	1	1	D	006	01	E13	B016	101	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199254	199254.- Jardín de Niños Héroes de Chapultepec.	0.00	1,845,098.27	1,845,098.27	1,845,098.27	0.00	1,845,098.27	1,845,098.27	922,549.14	922,549.14	922,549.14	922,549.13
032512D00601E13B027	03	2	5	1	2	D	006	01	E13	B027	048	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199255	199255.- Primaria Francisco Villa	0.00	3,806,326.24	3,806,326.24	3,806,326.24	0.00	3,806,326.24	3,806,326.24	2,831,566.13	2,831,566.13	2,831,566.13	974,760.11
032512D00701E13B001	03	2	5	1	2	D	007	01	E13	B001	059	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199256	199256.-Primaria Benjamin Franklin.	0.00	500,383.56	500,383.56	500,383.56	0.00	500,383.56	500,383.56	0.00	0.00	0.00	500,383.56
032522D00601E13B002	03	2	5	2	2	D	006	01	E13	B002	078	0	6000	2	2	5825	C	33	3b	2019	1		CERTIFICADOS	199257	199257.-Telebachillerato No. 130 Manuel Velasco Suarez.	0.00	1,724,912.15	1,724,912.15	1,724,912.15	0.00	1,724,912.15	1,724,912.15	1,488,118.43	1,488,118.43	1,488,118.43	236,793.72
032512D00601E13B017	03	2	5	1	1	D	006	01	E13	B017	068	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199258	199258.- Jardín de Niños Fernando Montes de Oca.	0.00	2,239,666.11	2,239,666.11	2,239,666.11	0.00	2,239,666.11	2,239,666.11	1,119,833.06	1,119,833.06	1,119,833.06	1,119,833.05
032512D00601E13B018	03	2	5	1	1	D	006	01	E13	B018	097	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199259	199259.- Jardín de Niños Antonio Martínez Castro.	0.00	920,644.36	920,644.36	920,644.36	0.00	920,644.36	920,644.36	920,644.35	920,644.35	920,644.35	0.01
032512D00601E13B019	03	2	5	1	1	D	006	01	E13	B019	124	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199261	199261.- Jardín de Niños María Elena Zozaya.	0.00	739,797.18	739,797.18	739,797.18	0.00	739,797.18	739,797.18	369,898.59	369,898.59	369,898.59	369,898.59
032512D00601E13B029	03	2	5	1	2	D	006	01	E13	B029	101	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199262	199262.- Primaria Juan Aldama	0.00	2,034,398.87	2,034,398.87	2,034,398.87	0.00	2,034,398.87	2,034,398.87	1,776,016.68	1,776,016.68	1,776,016.68	258,382.19
032512D00601E13B030	03	2	5	1	2	D	006	01	E13	B030	087	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199263	199263.-Primaria Benito Juarez	0.00	4,609,718.80	4,609,718.80	4,609,718.80	0.00	4,609,718.80	4,609,718.80	2,751,164.02	2,751,164.02	2,751,164.02	1,858,554.78
032513D00601E13B007	03	2	5	1	3	D	006	01	E13	B007	113	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199264	199264.- Telesecundaria No. 1425 Independencia Nacional.	0.00	4,806,122.18	4,806,122.18	4,806,122.18	0.00	4,806,122.18	4,806,122.18	2,403,061.09	2,403,061.09	2,403,061.09	2,403,061.09
032512D00601E13B020	03	2	5	1	1	D	006	01	E13	B020	078	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199265	199265.-Jardín de Niños Octavio Paz Lozano.	0.00	761,600.18	761,600.18	761,600.18	0.00	761,600.18	761,600.18	761,600.18	761,600.18	761,600.18	0.00
032513D00701E13B005	03	2	5	1	3	D	007	01	E13	B005	064	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199267	199267.-Telesecundaria 714 David Gemayel Ruiz Estudillo.	0.00	1,582,632.98	1,582,632.98	1,582,632.98	0.00	1,582,632.98	1,582,632.98	1,582,632.97	1,582,632.97	1,582,632.97	0.01
032512D00601E13B031	03	2	5	1	2	D	006	01	E13	B031	079	0	6000	2	2	5825	C	33	2b	2019	1		CERTIFICADOS	199268	199268.- Primaria Venustiano Carranza	0.00	2,127,578.63	2,127,578.63	2,127,578.63	0.00	2,127,578.63	2,127,578.63	1,857,349.08	1,857,349.08	1,857,349.08	270,229.

2.1.1.2.0.730 Instituto de la Infraestructura Física Educativa del Estado de Chiapas

Total	890,288,825.01	271,090,890.51	1,161,379,715.52	360,695,552.66	800,684,162.86	318,347,891.42	208,240,877.77	95,668,768.30	95,668,768.29	95,668,768.29	1,065,710,947.22
Gran Total	890,288,825.01	271,090,890.51	1,161,379,715.52	360,695,552.66	800,684,162.86	318,347,891.42	208,240,877.77	95,668,768.30	95,668,768.29	95,668,768.29	1,065,710,947.22

CLAVE PRESUPUESTAL	UR	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	COGC	GASTO	TG	TR	FF	SFFE	RM	PF	CP	DM	FF	No. OBRA	DESCRIPCIÓN	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio		
032513D00601E13B009	03	2	5	1	3	D	006	01	E13	B009	034	O	6000	2	2	5825	C	33	2b	2019	1	CERTIFICADOS	199282	199282.- Telesecundaria No. 670 Paulo Freire.	0.00	855,953.86	855,953.86	855,953.86	0.00	855,953.86	855,953.86	0.00	0.00	0.00	855,953.86	0.00	855,953.86
032513D00601E13B010	03	2	5	1	3	D	006	01	E13	B010	021	O	6000	2	2	5825	C	33	2b	2019	1	CERTIFICADOS	199283	199283.- Telesecundaria No. 057 Miguel Alvarez del Toro.	0.00	1,738,119.65	1,738,119.65	1,738,119.65	0.00	1,738,119.65	1,738,119.65	1,321,677.97	1,321,677.97	1,321,677.97	416,441.68		
02251D00601E13B001	02	2	5	1	1	D	006	01	E13	B001	059	O	6000	2	2	5825	S	33	02	2020	1	FAM NORMAL	209001	209001.- Jardín de Niños Comunitario Ignacio Allende.	0.00	1,834,224.61	1,834,224.61	1,834,224.61	0.00	1,834,224.61	0.00	0.00	0.00	0.00	1,834,224.61		
02251D00601E13B002	02	2	5	1	1	D	006	01	E13	B002	064	O	6000	2	2	5825	S	33	02	2020	1	FAM NORMAL	209002	209002.-Jardín de Niños Josefa Ortiz de Domínguez.	0.00	2,238,140.53	2,238,140.53	2,238,140.53	0.00	2,238,140.53	0.00	0.00	0.00	0.00	2,238,140.53		
02251D00601E13B008	02	2	5	1	2	D	006	01	E13	B008	023	O	6000	2	2	5825	S	33	02	2020	1	FAM NORMAL	209003	209003.-Primaria Cuahtemoc.	0.00	2,098,299.56	2,098,299.56	2,098,299.56	0.00	2,098,299.56	0.00	0.00	0.00	0.00	2,098,299.56		
02251D00601E13B009	02	2	5	1	2	D	006	01	E13	B009	014	O	6000	2	2	5825	S	33	02	2020	1	FAM NORMAL	209004	209004.-Primaria Emiliano Zapata Salazar.	0.00	1,377,115.91	1,377,115.91	1,377,115.91	0.00	1,377,115.91	0.00	0.00	0.00	0.00	1,377,115.91		
02251D00601E13B010	02	2	5	1	2	D	006	01	E13	B010	020	O	6000	2	2	5825	S	33	02	2020	1	FAM NORMAL	209005	209005.-Primaria Belisario Domínguez Palencia.	0.00	1,976,687.62	1,976,687.62	1,976,687.62	0.00	1,976,687.62	0.00	0.00	0.00	0.00	1,976,687.62		
02251D00601E13B011	02	2	5	1	2	D	006	01	E13	B011	093	O	6000	2	2	5825	S	33	02	2020	1	FAM NORMAL	209006	209006.-Primaria Josefa Ortiz de Domínguez.	0.00	1,815,406.50	1,815,406.50	1,815,406.50	0.00	1,815,406.50	0.00	0.00	0.00	0.00	1,815,406.50		
02251D00601E13B012	02	2	5	1	2	D	006	01	E13	B012	094	O	6000	2	2	5825	S	33	02	2020	1	FAM NORMAL	209007	209007.-Primaria Luis Donato Colocío Murieta.	0.00	1,231,213.82	1,231,213.82	1,231,213.82	0.00	1,231,213.82	0.00	0.00	0.00	0.00	1,231,213.82		
02251D00601E13B013	02	2	5	1	2	D	006	01	E13	B013	094	O	6000	2	2	5825	S	33	02	2020	1	FAM NORMAL	209008	209008.-Primaria Josefa Ortiz de Domínguez.	0.00	1,050,981.58	1,050,981.58	1,050,981.58	0.00	1,050,981.58	0.00	0.00	0.00	0.00	1,050,981.58		
02251D00601E13B014	02	2	5	1	2	D	006	01	E13	B014	111	O	6000	2	2	5825	S	33	02	2020	1	FAM NORMAL	209009	209009.-Primaria Liberación.	0.00	1,607,076.86	1,607,076.86	1,607,076.86	0.00	1,607,076.86	0.00	0.00	0.00	0.00	1,607,076.86		
02251D00701E13B001	02	2	5	1	2	D	007	01	E13	B001	111	O	6000	2	2	5825	S	33	02	2020	1	FAM NORMAL	209010	209010.- Primaria Josefa Ortiz de Domínguez.	0.00	148,601.48	148,601.48	148,601.48	0.00	148,601.48	0.00	0.00	0.00	0.00	148,601.48		
02251D00701E13B005	02	2	5	1	3	D	007	01	E13	B005	006	O	6000	2	2	5825	S	33	02	2020	1	FAM NORMAL	209011	209011.- Telesecundaria No. 474 Vicente Guerrero.	0.00	2,227,190.99	2,227,190.99	2,227,190.99	0.00	2,227,190.99	0.00	0.00	0.00	0.00	2,227,190.99		
02251D00601E13B011	02	2	5	1	3	D	006	01	E13	B011	023	O	6000	2	2	5825	S	33	02	2020	1	FAM NORMAL	209012	209012.- Telesecundaria No. 1361 Mahatma Gandhi	0.00	3,879,155.19	3,879,155.19	3,879,155.19	0.00	3,879,155.19	0.00	0.00	0.00	0.00	3,879,155.19		
02251D00601E13B010	02	2	5	1	3	D	006	01	E13	B010	027	O	6000	2	2	5825	S	33	02	2020	1	FAM NORMAL	209013	209013.- Telesecundaria No. 1223 Angel Albino Corzo.	0.00	2,843,012.00	2,843,012.00	2,843,012.00	0.00	2,843,012.00	0.00	0.00	0.00	0.00	2,843,012.00		
02251D00601E13B008	02	2	5	1	3	D	006	01	E13	B008	030	O	6000	2	2	5825	S	33	02	2020	1	FAM NORMAL	209014	209014.- Telesecundaria No. 426 Luis Pasteur.	0.00	1,532,862.54	1,532,862.54	1,532,862.54	0.00	1,532,862.54	0.00	0.00	0.00	0.00	1,532,862.54		
02251D00701E13B008	02	2	5	1	3	D	007	01	E13	B008	019	O	6000	2	2	5825	S	33	02	2020	1	FAM NORMAL	209015	209015.- Telesecundaria No. 667 Miguel Hidalgo y Costilla.	0.00	1,531,735.87	1,531,735.87	1,531,735.87	0.00	1,531,735.87	0.00	0.00	0.00	0.00	1,531,735.87		
02251D00701E13B003	02	2	5	1	3	D	007	01	E13	B003	034	O	6000	2	2	5825	S	33	02	2020	1	FAM NORMAL	209016	209016.- Telesecundaria No. 614 Jaime Torres Bodet.	0.00	1,149,468.79	1,149,468.79	1,149,468.79	0.00	1,149,468.79	0.00	0.00	0.00	0.00	1,149,468.79		
02251D00601E13B016	02	2	5	1	3	D	006	01	E13	B016	038	O	6000	2	2	5825	S	33	02	2020	1	FAM NORMAL	209017	209017.- Telesecundaria No. 314 Francisco Marquez Paniagua.	0.00	550,319.37	550,319.37	550,319.37	0.00	550,319.37	0.00	0.00	0.00	0.00	550,319.37		
02251D00601E13B006	02	2	5	1	3	D	006	01	E13	B006	049	O	6000	2	2	5825	S	33	02	2020	1	FAM NORMAL	209018	209018.- Telesecundaria No. 1153.	0.00	4,077,302.43	4,077,302.43	4,077,302.43	0.00	4,077,302.43	0.00	0.00	0.00	0.00	4,077,302.43		
02251D00601E13B004	02	2	5	1	3	D	006	01	E13	B004	087	O	6000	2	2	5825	S	33	02	2020	1	FAM NORMAL	209019	209019.- Telesecundaria No. 1414. Salomon Gonzalez Blanco.	0.00	4,062,178.54	4,062,178.54	4,062,178.54	0.00	4,062,178.54	0.00	0.00	0.00	0.00	4,062,178.54		
02251D00601E13B014	02	2	5	1	3	D	006	01	E13	B014	101	O	6000	2	2	5825	S	33	02	2020	1	FAM NORMAL	209020	209020.- Secundaria Ricardo Flores Magón.	0.00	5,164,810.18	5,164,810.18	5,164,810.18	0.00	5,164,810.18	0.00	0.00	0.00	0.00	5,164,810.18		
02251D00601E13B003	02	2	5	1	3	D	006	01	E13	B003	101	O	6000	2	2	5825	S	33	02	2020	1	FAM NORMAL	209021	209021.- Telesecundaria No. 262.	0.00	4,804,174.79	4,804,174.79	4,804,174.79	0.00	4,804,174.79	0.00	0.00	0.00	0.00	4,804,174.79		
02251D00601E13B005	02	2	5	1	3	D	006	01	E13	B005	108	O	6000	2	2	5825	S	33	02	2020	1	FAM NORMAL	209022	209022.- Escuela Secundaria Técnica No. 132	0.00	4,334,934.08	4,334,934.08	4,334,934.08	0.00	4,334,934.08	0.00	0.00	0.00	0.00	4,334,934.08		
032513D00601E13D001	03	2	5	1	3	D	006	01	E13	D001	112	O	6000	2	2	5932	C	23	01	2019	1	FONREGION	1921001	1921001.- Reconstrucción, ampliación y equipamiento de infraestructura en la Escuela Secundaria Técnica No. 154, CCT 07DST0156C de la localidad Ixilic municipio de San Juan Cancuc.	0.00	9,923,979.79	9,923,979.79	9,923,979.79	0.00	9,923,979.79	0.00	0.00	0.00	0.00	9,923,979.79		
03251D00601E13D001	03	2	5	1	2	D	006	01	E13	D001	106	O	6000	2	2	5932	C	23	01	2019	1	FONREGION	1921002	1921002.-Reconstrucción y Equipamiento de Infraestructura Educativa de la Escuela Primaria Enrique Rebsamen, CCT 07DPRO058Q de la cabecera municipal de Venustiano Carranza.	0.00	8,750,889.90	8,750,889.90	8,750,889.90	0.00	8,750,889.90	8,750,889.90	1,819,834.95	1,819,834.95	1,819,834.95	6,931,054.95		
03251D00601E13D002	03	2	5	1	3	D	006	01	E13	D002	026	O	6000	2	2	5932	C	23	01	2019	1	FONREGION	1921003	1921003.- Reconst., ampliación y equipamiento de infraestructura educativa de la Secundaria Técnica Industrial Núm. 148, CCT 07DST0151H de la localidad Miguel Utrilla (Los Chorros) del municipio de Chenalhó.	0.00	8,325,538.02	8,325,538.02	8,325,538.02	0.00	8,325,538.02	8,325,538.02	3,187,991.62	3,187,991.62	3,187,991.62	5,137,546.40		
032513D00601E13D015	03	2	5	1	3	D	006	01	E13	D015	093	O	6000	2	2	5932	C	23	01	2019	1	FONREGION	1921004	1921004.-Constr. y equipam. de infraestructura educativa en la escuela telesecundaria no.1493 "Francisco Ignacio Madero González", CCT: 07ETV1485O de la localidad Yashanal, municipio de Tenejapa (2da. etapa).	0.00	10,759,728.99	10,759,728.99	10,759,728.99	0.00	10,759,728.99	0.00	0.00	0.00	0.00	10,759,728.99		
032513D00601E13D014	03	2	5	1	3	D	006	01	E13	D014	101	O	6000	2	2	5932	C	23	01	2019	1	FONREGION	1921005	1921005.- Reconst. y equipam. de infraestructura en la Escuela Secundaria Gral. Moisés Sáenz Garza, CCT 07DESO017J en la cabecera municipal de Tuxtla Gutiérrez (2da. etapa).	0.00	11,816,251.57	11,816,251.57	11,816,251.57	0.00	11,816,251.57	11,816,251.57	2,105,488.28	2,105,488.28	2,105,488.28	9,710,763.29		
032513D00601E13D005	03	2	5	1	3	D	006	01	E13	D005	092	O	6000																								

GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS
SECRETARÍA DE HACIENDA
Analítico de Partidas por Clasificación Administrativa
SISTEMA PRESUPUESTARIO 2020
(PESOS)
CIERRE MENSUAL DE MARZO

martes, 31 de marzo de 2020

2.11.2.0.730 Instituto de la Infraestructura Física Educativa del Estado de Chiapas

Summary table showing financial totals: Total, Gran Total, Presupuesto Aprobado, Modificación Neta, Presupuesto Modificado, Presupuesto Liberado, Presupuesto por Liberar, Presupuesto Ministrado, Presupuesto Comprometido, Presupuesto Devengado, Presupuesto Ejercido, Presupuesto Pagado, Subejercicio.

Main budgetary table with columns: CLAVE PRESUPUESTAL, UR, FI, F, SF, SSF, PS, PP, OA, AI, PT, MPIO, COGC, GASTO, TG, TR, FF, SFTE, RM, PF, CP, DM, FF, No. OBRA, DESCRIPCIÓN, Presupuesto Aprobado, Modificación Neta, Presupuesto Modificado, Presupuesto Liberado, Presupuesto por Liberar, Presupuesto Ministrado, Presupuesto Comprometido, Presupuesto Devengado, Presupuesto Ejercido, Presupuesto Pagado, Subejercicio.