

**2.112.0.730 Instituto de la Infraestructura Física Educativa del Estado de Chiapas**

| CLAVE PRESUPUESTAL | UR | FI | F | SF | SS | PS | PP  | OA | AI  | PT   | MPIO | COGC | GASTO | TG | TR | FF   | SFE | RM | PF | CP   | DM | No. Obra | DESCRIPCIÓN   | Total      | 1,134,908,594.19 | 260,199,846.83 | 1,395,108,441.02 | 724,469,603.14 | 670,638,837.88 | 648,453,795.48 | 590,427,490.37 | 440,561,552.98 | 439,930,227.82 | 439,930,227.82 | 954,546,888.04 | Subejercicio | Avance Físico | Estatus |
|--------------------|----|----|---|----|----|----|-----|----|-----|------|------|------|-------|----|----|------|-----|----|----|------|----|----------|---|------------|------------------|----------------|------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|--------------|---------------|---------|
|                    |    |    |   |    |    |    |     |    |     |      |      |      |       |    |    |      |     |    |    |      |    |          |   | Gran Total | 1,134,908,594.19 | 260,199,846.83 | 1,395,108,441.02 | 724,469,603.14 | 670,638,837.88 | 648,453,795.48 | 590,427,490.37 | 440,561,552.98 | 439,930,227.82 | 439,930,227.82 | 954,546,888.04 |              |               |         |
| 03251D00601E13B016 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B016 | 101  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209075   | 209075.- Primaria Lazaro Cardenas del Rio                 | 0.00       | 1,014,090.86     | 1,014,090.86   | 1,014,090.86     | 1,014,090.86   | 0.00           | 1,014,090.86   | 1,014,090.86   | 904,198.54     | 904,198.54     | 904,198.54     | 109,892.32     | 100          | TERMINADA     |         |
| 03251D00601E13B001 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B001 | 081  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209096   | 209096.- Primaria Marcos Enrique Becerra.                 | 0.00       | 5,357,381.23     | 5,357,381.23   | 5,357,381.23     | 5,357,381.23   | 0.00           | 5,357,381.23   | 5,357,381.23   | 2,065,250.46   | 2,065,250.46   | 2,065,250.46   | 3,292,130.77   | 58.20        | EN PROCESO    |         |
| 03252D00601E13B046 | 03 | 2  | 5 | 2  | 2  | D  | 006 | 01 | E13 | B046 | 009  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 3b | 2020 | 1  | 209162   | 209162.- Escuela Preparatoria Jorge H. Bedwell.           | 0.00       | 1,333,201.78     | 1,333,201.78   | 1,333,201.78     | 1,333,201.78   | 0.00           | 1,333,201.78   | 1,333,201.78   | 1,333,201.77   | 1,333,201.77   | 1,333,201.77   | 0.01           | 100          | TERMINADA     |         |
| 03251D00601E13B001 | 03 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B001 | 017  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209239   | 209239.- Jardín de Niños Estefania Castañeda              | 0.00       | 1,698,351.84     | 1,698,351.84   | 1,698,351.84     | 1,698,351.84   | 0.00           | 1,698,351.84   | 1,698,351.84   | 1,698,351.84   | 1,698,351.84   | 1,698,351.84   | 0.00           | 100          | TERMINADA     |         |
| 03251D00701E13B001 | 03 | 2  | 5 | 1  | 1  | D  | 007 | 01 | E13 | B001 | 027  | 0    | 62202 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209241   | 209241.- Jardín de Niños Fray Matias De Cordova Y Ordoñez | 0.00       | 984,713.25       | 984,713.25     | 984,713.25       | 984,713.25     | 0.00           | 984,713.25     | 984,713.25     | 890,378.27     | 890,378.27     | 890,378.27     | 94,334.98      | 100          | TERMINADA     |         |
| 03251D00601E13B002 | 03 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B002 | 087  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209242   | 209242.- Jardín de Niños Gustavo Adolfo Becquer           | 0.00       | 1,447,191.90     | 1,447,191.90   | 1,447,191.90     | 1,447,191.90   | 0.00           | 1,447,191.90   | 1,447,191.90   | 1,388,563.08   | 1,388,563.08   | 1,388,563.08   | 58,628.82      | 100          | TERMINADA     |         |
| 03251D00601E13B003 | 03 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B003 | 059  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209243   | 209243.- Jardín de Niños Juan Rufio.                      | 0.00       | 483,295.57       | 483,295.57     | 483,295.57       | 483,295.57     | 0.00           | 483,295.57     | 483,295.57     | 483,295.57     | 483,295.57     | 483,295.57     | 0.00           | 100          | TERMINADA     |         |
| 03251D00601E13B002 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B002 | 049  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209244   | 209244.- Primaria Manuel Garza Aldape.                    | 0.00       | 1,447,921.40     | 1,447,921.40   | 1,447,921.40     | 1,447,921.40   | 0.00           | 1,447,921.40   | 1,447,921.40   | 1,447,921.40   | 1,447,921.40   | 1,447,921.40   | 0.00           | 100          | TERMINADA     |         |
| 03251D00601E13B003 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B003 | 059  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209245   | 209245.- Primaria Ignacio Ayala.                          | 0.00       | 2,328,936.46     | 2,328,936.46   | 2,328,936.46     | 2,328,936.46   | 0.00           | 2,328,936.46   | 2,328,936.46   | 2,007,828.40   | 2,007,828.40   | 2,007,828.40   | 321,108.06     | 100          | TERMINADA     |         |
| 03251D00601E13B004 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B004 | 059  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209246   | 209246.- Primaria Francisco Sarabia.                      | 0.00       | 1,276,585.88     | 1,276,585.88   | 1,276,585.88     | 1,276,585.88   | 0.00           | 1,276,585.88   | 1,276,585.88   | 1,276,585.88   | 1,276,585.88   | 1,276,585.88   | 0.00           | 100          | TERMINADA     |         |
| 03251D00601E13B005 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B005 | 043  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209247   | 209247.- Primaria 20 De Noviembre.                        | 0.00       | 872,405.02       | 872,405.02     | 872,405.02       | 872,405.02     | 0.00           | 872,405.02     | 872,405.02     | 872,405.02     | 872,405.02     | 872,405.02     | 0.00           | 100          | TERMINADA     |         |
| 03251D00601E13B007 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B007 | 115  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209248   | 209248.- Primaria Lic. Benito Juarez Garcia.              | 0.00       | 1,574,506.42     | 1,574,506.42   | 1,574,506.42     | 1,574,506.42   | 0.00           | 1,574,506.42   | 1,574,506.42   | 1,574,506.42   | 1,574,506.42   | 1,574,506.42   | 0.00           | 100          | TERMINADA     |         |
| 03251D00601E13B008 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B008 | 046  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209249   | 209249.- Primaria Sor Juana Ines De La Cruz.              | 0.00       | 1,077,596.64     | 1,077,596.64   | 1,077,596.64     | 1,077,596.64   | 0.00           | 1,077,596.64   | 1,077,596.64   | 857,046.47     | 857,046.47     | 857,046.47     | 220,550.17     | 100          | TERMINADA     |         |
| 03251D00601E13B035 | 03 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B035 | 057  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209250   | 209250.- Telesecundaria 1100 Paulo Freire                 | 0.00       | 566,661.88       | 566,661.88     | 566,661.88       | 566,661.88     | 0.00           | 566,661.88     | 566,661.88     | 566,661.88     | 566,661.88     | 566,661.88     | 0.00           | 100          | TERMINADA     |         |
| 03251D00601E13B004 | 03 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B004 | 034  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209251   | 209251.- Jardin de Niños Sor Juana Ines de la Cruz.       | 0.00       | 1,059,412.78     | 1,059,412.78   | 1,059,412.78     | 1,059,412.78   | 0.00           | 1,059,412.78   | 1,059,412.78   | 980,383.91     | 980,383.91     | 980,383.91     | 79,028.87      | 100          | TERMINADA     |         |
| 03251D00601E13B005 | 03 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B005 | 101  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209252   | 209252.- Jardín de Niños Alberto Garzon Gonzalez.         | 0.00       | 1,419,569.58     | 1,419,569.58   | 1,419,569.58     | 1,419,569.58   | 0.00           | 1,419,569.58   | 1,419,569.58   | 1,252,491.58   | 1,252,491.58   | 1,252,491.58   | 167,078.00     | 100          | TERMINADA     |         |
| 03251D00601E13B006 | 03 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B006 | 027  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209253   | 209253.- Jardín de Niños Maria de Angulo.                 | 0.00       | 2,845,838.56     | 2,845,838.56   | 2,845,838.56     | 2,845,838.56   | 0.00           | 2,845,838.56   | 2,845,838.56   | 2,822,034.76   | 2,822,034.76   | 2,822,034.76   | 23,803.80      | 100          | TERMINADA     |         |
| 03251D00601E13B007 | 03 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B007 | 093  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209254   | 209254.- Jardín de Niños Francisco Indalecio Madero.      | 0.00       | 1,236,657.72     | 1,236,657.72   | 1,236,657.72     | 1,236,657.72   | 0.00           | 1,236,657.72   | 1,236,657.72   | 1,236,657.72   | 1,236,657.72   | 1,236,657.72   | 0.00           | 100          | TERMINADA     |         |
| 03251D00601E13B009 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B009 | 023  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209255   | 209255.- Primaria Ignacio Jose de Allende y Unzaga.       | 0.00       | 3,164,110.44     | 3,164,110.44   | 3,164,110.44     | 3,164,110.44   | 0.00           | 3,164,110.44   | 3,164,110.44   | 3,164,110.43   | 3,164,110.43   | 3,164,110.43   | 0.01           | 100          | TERMINADA     |         |
| 03251D00601E13B010 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B010 | 078  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209256   | 209256.- Primaria Josefa Ortiz de Dominguez.              | 0.00       | 3,896,490.01     | 3,896,490.01   | 3,896,490.01     | 3,896,490.01   | 0.00           | 3,896,490.01   | 3,896,490.01   | 793,952.15     | 793,952.15     | 793,952.15     | 3,102,537.86   | 82.55        | EN PROCESO    |         |
| 03251D00601E13B011 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B011 | 049  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209257   | 209257.- Primaria Jose Angel Cenicero.                    | 0.00       | 1,758,186.39     | 1,758,186.39   | 1,758,186.39     | 1,758,186.39   | 0.00           | 1,758,186.39   | 1,758,186.39   | 1,758,186.38   | 1,758,186.38   | 1,758,186.38   | 0.01           | 100          | TERMINADA     |         |
| 03251D00601E13B012 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B012 | 033  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209258   | 209258.- Primaria Miguel Hidalgo y Costilla.              | 0.00       | 2,419,968.66     | 2,419,968.66   | 2,419,968.66     | 2,419,968.66   | 0.00           | 2,419,968.66   | 2,419,968.66   | 2,419,968.66   | 2,419,968.66   | 2,419,968.66   | 0.00           | 100          | TERMINADA     |         |
| 03251D00601E13B013 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B013 | 003  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209259   | 209259.- Primaria Ricardo Flores Magon.                   | 0.00       | 2,209,294.33     | 2,209,294.33   | 2,209,294.33     | 2,209,294.33   | 0.00           | 2,209,294.33   | 2,209,294.33   | 1,653,063.38   | 1,653,063.38   | 1,653,063.38   | 556,230.95     | 100          | TERMINADA     |         |
| 03251D00601E13B014 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B014 | 094  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209260   | 209260.- Primaria 5 de Febrero.                           | 0.00       | 2,102,988.91     | 2,102,988.91   | 2,102,988.91     | 2,102,988.91   | 0.00           | 2,102,988.91   | 2,102,988.91   | 1,996,256.63   | 1,996,256.63   | 1,996,256.63   | 106,732.28     | 100          | TERMINADA     |         |
| 03251D00601E13B015 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B015 | 041  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209261   | 209261.- Primaria 24 de Febrero.                          | 0.00       | 2,925,889.63     | 2,925,889.63   | 2,925,889.63     | 2,925,889.63   | 0.00           | 2,925,889.63   | 2,925,889.63   | 2,920,422.26   | 2,920,422.26   | 2,920,422.26   | 5,467.37       | 100          | TERMINADA     |         |
| 03251D00601E13B026 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B026 | 061  |      |       |    |    |      |     |    |    |      |    |          |   |            |                  |                |                  |                |                |                |                |                |                |                |                |              |               |         |



**GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS**  
**SECRETARÍA DE HACIENDA**  
 Análisis de Partidas por Clasificación Administrativa  
**SISTEMA PRESUPUESTARIO 2021**  
 (PESOS)  
 CIERRE MENSUAL DE JUNIO



EP-01

mércoles, 30 de junio de 2021

**2.112.0.730 Instituto de la Infraestructura Física Educativa del Estado de Chiapas**

| CLAVE PRESUPUESTAL  | UR | FI | F | SF | SS | PS | PP  | OA | AI  | PT   | MPIO | COGC | GASTO | TG | TR | FF   | SFE | RM | PF | CP   | DM | No. Obra | DESCRIPCIÓN  | Total      | 1,134,908,594.19 | 260,199,846.83 | 1,395,108,441.02 | 724,469,603.14 | 670,638,837.88 | 648,453,795.48 | 590,427,490.37 | 440,561,552.98 | 439,930,227.82 | 439,930,227.82 | 954,546,888.04 | Avance Físico | Estatus   |
|---------------------|----|----|---|----|----|----|-----|----|-----|------|------|------|-------|----|----|------|-----|----|----|------|----|----------|--|------------|------------------|----------------|------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|---------------|-----------|
|                     |    |    |   |    |    |    |     |    |     |      |      |      |       |    |    |      |     |    |    |      |    |          |  | Gran Total | 1,134,908,594.19 | 260,199,846.83 | 1,395,108,441.02 | 724,469,603.14 | 670,638,837.88 | 648,453,795.48 | 590,427,490.37 | 440,561,552.98 | 439,930,227.82 | 439,930,227.82 | 954,546,888.04 |               |           |
| 032512000601E13B020 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B020 | 111  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209277   | 209277.- Primaria Cuauhtemoc                                     | 0.00       | 2,140,430.83     | 2,140,430.83   | 2,140,430.83     | 0.00           | 2,140,430.83   | 2,140,430.83   | 2,140,430.83   | 1,924,076.53   | 1,924,076.53   | 0.00           | 100            | TERMINADA     |           |
| 032512000601E13B021 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B021 | 010  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209278   | 209278.- Primaria Emiliano Zapata Salazar                        | 0.00       | 2,376,419.74     | 2,376,419.74   | 2,376,419.74     | 0.00           | 2,376,419.74   | 2,376,419.74   | 2,376,419.74   | 2,376,419.74   | 2,376,419.74   | 2,376,419.74   | 0.00           | 100           | TERMINADA |
| 032512000601E13B022 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B022 | 077  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209279   | 209279.- Primaria Federico A. Corzo                              | 0.00       | 2,074,110.29     | 2,074,110.29   | 2,074,110.29     | 0.00           | 2,074,110.29   | 2,074,110.29   | 1,850,275.76   | 1,850,275.76   | 1,850,275.76   | 223,834.53     | 100            | TERMINADA     |           |
| 032512000601E13B023 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B023 | 018  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209280   | 209280.- Primaria Ignacio Zaragoza                               | 0.00       | 3,574,935.58     | 3,574,935.58   | 3,574,935.58     | 0.00           | 3,574,935.58   | 3,574,935.58   | 2,394,969.85   | 2,394,969.85   | 2,394,969.85   | 1,179,965.73   | 100            | TERMINADA     |           |
| 032512000601E13B024 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B024 | 077  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209281   | 209281.- Primaria Salvador Urbina                                | 0.00       | 2,786,764.79     | 2,786,764.79   | 2,786,764.79     | 0.00           | 2,786,764.79   | 2,786,764.79   | 2,100,423.21   | 2,100,423.21   | 2,100,423.21   | 686,341.58     | 100            | TERMINADA     |           |
| 032512000601E13B025 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B025 | 039  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209282   | 209282.- Primaria Antonio Caso                                   | 0.00       | 3,300,285.38     | 3,300,285.38   | 3,300,285.38     | 0.00           | 3,300,285.38   | 3,300,285.38   | 3,106,074.99   | 3,106,074.99   | 3,106,074.99   | 194,210.39     | 100            | TERMINADA     |           |
| 032512000601E13B035 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B035 | 077  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209283   | 209283.- Primaria Emiliano Zapata Salazar                        | 0.00       | 2,328,491.48     | 2,328,491.48   | 2,328,491.48     | 0.00           | 2,328,491.48   | 2,328,491.48   | 2,328,491.48   | 2,328,491.48   | 2,328,491.48   | 0.00           | 100            | TERMINADA     |           |
| 032512000601E13B027 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B027 | 077  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209284   | 209284.- Primaria Eva Samano de Lopez Mateos                     | 0.00       | 1,358,132.58     | 1,358,132.58   | 1,358,132.58     | 0.00           | 1,358,132.58   | 1,358,132.58   | 1,333,466.21   | 1,333,466.21   | 1,333,466.21   | 24,666.37      | 100            | TERMINADA     |           |
| 032512000601E13B028 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B028 | 013  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209285   | 209285.- Primaria Rafael Ramirez Castañeda                       | 0.00       | 1,231,756.10     | 1,231,756.10   | 1,231,756.10     | 0.00           | 1,231,756.10   | 1,231,756.10   | 1,231,756.10   | 1,231,756.10   | 1,231,756.10   | 0.00           | 100            | TERMINADA     |           |
| 032512000601E13B029 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B029 | 023  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209286   | 209286.- Primaria Belisario Dominguez Palencia                   | 0.00       | 1,253,543.29     | 1,253,543.29   | 1,253,543.29     | 0.00           | 1,253,543.29   | 1,253,543.29   | 1,253,543.29   | 1,253,543.29   | 1,253,543.29   | 0.00           | 100            | TERMINADA     |           |
| 032512000601E13B030 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B030 | 078  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209287   | 209287.- Primaria Melchor Ocampo                                 | 0.00       | 576,868.59       | 576,868.59     | 576,868.59       | 0.00           | 576,868.59     | 576,868.59     | 576,868.59     | 576,868.59     | 576,868.59     | 0.00           | 100            | TERMINADA     |           |
| 032512000601E13B031 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B031 | 027  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209288   | 209288.- Primaria Francisco Indalecio Madero                     | 0.00       | 1,172,656.71     | 1,172,656.71   | 1,172,656.71     | 0.00           | 1,172,656.71   | 1,172,656.71   | 1,172,656.71   | 1,172,656.71   | 1,172,656.71   | 0.00           | 100            | TERMINADA     |           |
| 032513000601E13B042 | 03 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B042 | 042  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209289   | 209289.- Secundaria Guadalupe Victoria                           | 0.00       | 1,564,342.63     | 1,564,342.63   | 1,564,342.63     | 0.00           | 1,564,342.63   | 1,564,342.63   | 1,495,542.78   | 1,495,542.78   | 1,495,542.78   | 68,799.85      | 100            | TERMINADA     |           |
| 032513000601E13B043 | 03 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B043 | 023  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209290   | 209290.- Telesecundaria 1468 Lazaro Cardenas del Rio             | 0.00       | 3,422,851.86     | 3,422,851.86   | 3,422,851.86     | 0.00           | 3,422,851.86   | 3,422,851.86   | 3,030,664.37   | 3,030,664.37   | 3,030,664.37   | 392,187.49     | 100            | TERMINADA     |           |
| 032522000601E13B047 | 03 | 2  | 5 | 2  | 2  | D  | 006 | 01 | E13 | B047 | 002  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 3b | 2020 | 1  | 209291   | 209291.- Escuela Preparatoria Renovacion Angel Robles Ramirez    | 0.00       | 1,888,471.18     | 1,888,471.18   | 1,888,471.18     | 0.00           | 1,888,471.18   | 1,888,471.18   | 1,712,340.72   | 1,712,340.72   | 1,712,340.72   | 176,130.46     | 100            | TERMINADA     |           |
| 032522000601E13B048 | 03 | 2  | 5 | 2  | 2  | D  | 006 | 01 | E13 | B048 | 017  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 3b | 2020 | 1  | 209292   | 209292.- Centro de Bachillerato Tecnológico Agropecuario Num. 24 | 0.00       | 1,901,567.89     | 1,901,567.89   | 1,901,567.89     | 0.00           | 1,901,567.89   | 1,901,567.89   | 1,673,659.53   | 1,673,659.53   | 1,673,659.53   | 227,908.36     | 100            | TERMINADA     |           |
| 032511000601E13B011 | 03 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B011 | 027  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209293   | 209293.- Jardin de Niños Ignacio Allende.                        | 0.00       | 1,700,068.82     | 1,700,068.82   | 1,700,068.82     | 0.00           | 1,700,068.82   | 1,700,068.82   | 1,700,068.82   | 1,700,068.82   | 1,700,068.82   | 0.00           | 100            | TERMINADA     |           |
| 032511000601E13B012 | 03 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B012 | 013  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209294   | 209294.- Jardín de Niños Diego Rivera.                           | 0.00       | 3,221,471.08     | 3,221,471.08   | 3,221,471.08     | 0.00           | 3,221,471.08   | 3,221,471.08   | 3,056,841.40   | 3,056,841.40   | 3,056,841.40   | 164,629.68     | 100            | TERMINADA     |           |
| 032512000601E13B033 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B033 | 031  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209295   | 209295.- Primaria Adolfo Ruiz Cortines.                          | 0.00       | 1,970,905.23     | 1,970,905.23   | 1,970,905.23     | 0.00           | 1,970,905.23   | 1,970,905.23   | 1,627,083.76   | 1,627,083.76   | 1,627,083.76   | 343,821.47     | 100            | TERMINADA     |           |
| 032512000601E13B034 | 03 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B034 | 055  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209296   | 209296.- Primaria Xicotencatl                                    | 0.00       | 5,216,407.96     | 5,216,407.96   | 5,216,407.96     | 0.00           | 5,216,407.96   | 5,216,407.96   | 4,628,194.55   | 4,628,194.55   | 4,628,194.55   | 588,213.41     | 100            | TERMINADA     |           |
| 032513000601E13B044 | 03 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B044 | 124  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209297   | 209297.- Telesecundaria 1480 Luis Donald Colosio Murrieta        | 0.00       | 3,970,425.37     | 3,970,425.37   | 3,970,425.37     | 0.00           | 3,970,425.37   | 3,970,425.37   | 2,286,306.10   | 2,286,306.10   | 2,286,306.10   | 1,684,119.27   | 50.95          | EN PROCESO    |           |
| 032513000601E13B001 | 03 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B001 | 015  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 2b | 2020 | 1  | 209298   | 209298.- Telesecundaria 1346 Benito Juarez Garcia                | 0.00       | 4,111,993.04     | 4,111,993.04   | 4,111,993.04     | 0.00           | 4,111,993.04   | 4,111,993.04   | 4,111,993.04   | 4,111,993.04   | 4,111,993.04   | 0.00           | 100            | TERMINADA     |           |
| 032522000601E13B045 | 03 | 2  | 5 | 2  | 2  | D  | 006 | 01 | E13 | B049 | 061  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 3b | 2020 | 1  | 209299   | 209299.- Escuela Preparatoria Num. 2 Ocozocoautla                | 0.00       | 3,093,276.11     | 3,093,276.11   | 3,093,276.11     | 0.00           | 3,093,276.11   | 3,093,276.11   | 2,993,227.06   | 2,993,227.06   | 2,993,227.06   | 100,049.05     | 100            | TERMINADA     |           |
| 032513000601E13B050 | 03 | 2  | 5 | 3  | 1  | D  | 006 | 01 | E13 | B050 | 101  | 0    | 62201 | 2  | 2  | 5825 | C   | 33 | 4b | 2020 | 1  | 209300   | 209300.- Escuela Normal Mactumactza                              | 0.00       | 5,429,716.40     | 5,429,716.40   | 5,429,716.40     | 0.00           | 5,429,716.40   | 5,429,716.40   | 4,556,520.06   | 4,556,520.06   | 4,556,520.06   | 873,196.34     | 100            | TERMINADA     |           |
| 022511000601E13B003 | 02 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B003 | 101  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219001   | 219001.- Jardín de Niños Claudio Monet                           | 0.00       | 1,825,932.77     | 1,825,932.77   | 1,825,932.77     | 0.00           | 1,825,932.77   | 1,825,865.24   | 912,932.62     | 912,932.62     | 912,932.62     | 913,000.15     | 72.61          | EN PROCESO    |           |
| 022511000701E13B001 | 02 | 2  | 5 | 1  | 1  | D  | 007 | 01 | E13 | B001 | 009  | 0    | 62202 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219002   | 219002.- Jardín de Niños Cesar Augusto Lara Ramos                | 0.00       | 436,654.16       | 436,654.16     | 436,654.16       | 0.00           | 436,654.16     | 436,631.77     | 395,440.68     | 395,440.68     | 395,440.68     | 41,213.48      | 100            | TERMINADA     |           |
| 022511000601E13B013 | 02 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B013 | 079  | 0    | 62    |    |    |      |     |    |    |      |    |          |  |            |                  |                |                  |                |                |                |                |                |                |                |                |               |           |



**GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS**  
**SECRETARÍA DE HACIENDA**  
 Análisis de Partidas por Clasificación Administrativa  
**SISTEMA PRESUPUESTARIO 2021**  
 (PESOS)  
 CIERRE MENSUAL DE JUNIO



EP-01

mércoles, 30 de junio de 2021

**2.112.0.730 Instituto de la Infraestructura Física Educativa del Estado de Chiapas**

| CLAVE PRESUPUESTAL  | UR | FI | F | SF | SS | PS | PP  | OA | AI  | PT   | MPIO | COGC | GASTO | TG | TR | FF   | SFE | RM | PF | CP   | DM | No. Obra | DESCRIPCIÓN   | Total      | 1,134,908,594.19 | 260,199,846.83 | 1,395,108,441.02 | 724,469,603.14 | 670,638,837.88 | 648,453,795.48 | 590,427,490.37 | 440,561,552.98 | 439,930,227.82 | 439,930,227.82 | 954,546,888.04 | Avance Físico | Estatus   |
|---------------------|----|----|---|----|----|----|-----|----|-----|------|------|------|-------|----|----|------|-----|----|----|------|----|----------|---|------------|------------------|----------------|------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|---------------|-----------|
|                     |    |    |   |    |    |    |     |    |     |      |      |      |       |    |    |      |     |    |    |      |    |          |   | Gran Total | 1,134,908,594.19 | 260,199,846.83 | 1,395,108,441.02 | 724,469,603.14 | 670,638,837.88 | 648,453,795.48 | 590,427,490.37 | 440,561,552.98 | 439,930,227.82 | 439,930,227.82 | 954,546,888.04 |               |           |
| 022512000601E13B024 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B024 | 114  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219018   | 219018.- Primaria Emiliano Zapata Salazar                     | 0.00       | 1,760,362.77     | 1,760,362.77   | 1,760,362.77     | 0.00           | 1,760,362.77   | 1,760,294.87   | 880,147.42     | 880,147.42     | 880,147.42     | 880,215.35     | 26.00          | EN PROCESO    |           |
| 022512000601E13B025 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B025 | 116  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219019   | 219019.- Primaria Enrique C. Rebsamen                         | 0.00       | 2,206,788.33     | 2,206,788.33   | 2,206,788.33     | 0.00           | 2,206,788.33   | 2,206,743.82   | 1,103,371.91   | 1,103,371.91   | 1,103,371.91   | 1,103,416.42   | 34.49          | EN PROCESO    |           |
| 022512000601E13B001 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B001 | 090  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219020   | 219020.- Secundaria Fray Víctor María Flores                  | 0.00       | 888,434.73       | 888,434.73     | 888,434.73       | 0.00           | 888,434.73     | 888,403.55     | 444,201.77     | 444,201.77     | 444,201.77     | 444,232.96     | 62.54          | EN PROCESO    |           |
| 022512000601E13B004 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B004 | 079  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219021   | 219021.- Telesecundaria 215.                                  | 0.00       | 3,121,299.73     | 3,121,299.73   | 3,121,299.73     | 0.00           | 3,121,299.73   | 3,121,258.37   | 1,560,629.18   | 1,560,629.18   | 1,560,629.18   | 1,560,670.55   | 30.00          | EN PROCESO    |           |
| 022512000601E13B003 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B003 | 034  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219022   | 219022.- Telesecundaria 105 Manuel Acuña.                     | 0.00       | 1,921,104.34     | 1,921,104.34   | 1,921,104.34     | 0.00           | 1,921,104.34   | 1,921,029.81   | 960,514.90     | 960,514.90     | 960,514.90     | 960,589.44     | 50.00          | EN PROCESO    |           |
| 022512000601E13B002 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B002 | 019  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219023   | 219023.- Telesecundaria1403 Bicentenario de la Independencia. | 0.00       | 1,538,307.37     | 1,538,307.37   | 1,538,307.37     | 0.00           | 1,538,307.37   | 1,538,296.17   | 1,011,989.35   | 1,011,989.35   | 1,011,989.35   | 1,011,989.35   | 526,318.02     | 100           | TERMINADA |
| 022512000601E13B007 | 02 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B007 | 106  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219024   | 219024.- Jardín de Niños Amado Alonso                         | 0.00       | 1,079,999.21     | 1,079,999.21   | 1,079,999.21     | 0.00           | 1,079,999.21   | 1,079,962.29   | 539,981.14     | 539,981.14     | 539,981.14     | 540,018.07     | 80.72          | EN PROCESO    |           |
| 022512000601E13B008 | 02 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B008 | 001  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219025   | 219025.- Jardín de Niños Andres Fabregas Roca.                | 0.00       | 1,586,924.51     | 1,586,924.51   | 1,586,924.51     | 0.00           | 1,586,924.51   | 1,586,837.72   | 1,211,452.34   | 1,211,452.34   | 1,211,452.34   | 375,472.17     | 53.25          | EN PROCESO    |           |
| 022512000701E13B003 | 02 | 2  | 5 | 1  | 1  | D  | 007 | 01 | E13 | B003 | 062  | 0    | 62202 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219026   | 219026.- Jardín de Niños Miguel Hidalgo y Costilla.           | 0.00       | 479,609.64       | 479,609.64     | 479,609.64       | 0.00           | 479,609.64     | 479,573.13     | 239,786.56     | 239,786.56     | 239,786.56     | 239,823.08     | 100            | TERMINADA     |           |
| 022512000701E13B004 | 02 | 2  | 5 | 1  | 1  | D  | 007 | 01 | E13 | B004 | 088  | 0    | 62202 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219027   | 219027.- Jardín de Niños Blanca Lidia Trejo                   | 0.00       | 443,090.79       | 443,090.79     | 443,090.79       | 0.00           | 443,090.79     | 443,070.76     | 221,535.38     | 221,535.38     | 221,535.38     | 221,555.41     | 100            | TERMINADA     |           |
| 022512000601E13B009 | 02 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B009 | 034  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219028   | 219028.- Jardín de Niños Efraim Aranda Osorio.                | 0.00       | 1,265,088.38     | 1,265,088.38   | 1,265,088.38     | 0.00           | 1,265,088.38   | 1,265,045.06   | 1,086,036.48   | 1,086,036.48   | 1,086,036.48   | 1,086,036.48   | 179,051.90     | 100           | TERMINADA |
| 022512000701E13B005 | 02 | 2  | 5 | 1  | 1  | D  | 007 | 01 | E13 | B005 | 118  | 0    | 62202 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219029   | 219029.- Jardín de Niños Felipe Berriozabal.                  | 0.00       | 1,017,431.45     | 1,017,431.45   | 1,017,431.45     | 0.00           | 1,017,431.45   | 838,362.80     | 838,362.80     | 838,362.80     | 179,068.65     | 80.00          | EN PROCESO     |               |           |
| 022512000601E13B010 | 02 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B010 | 034  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219030   | 219030.- Jardín de Niños José Revueltas                       | 0.00       | 1,073,618.08     | 1,073,618.08   | 1,073,618.08     | 0.00           | 1,073,618.08   | 1,073,593.22   | 921,869.70     | 921,869.70     | 921,869.70     | 151,748.38     | 100            | TERMINADA     |           |
| 022512000601E13B001 | 02 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B001 | 023  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219031   | 219031.-Jardín de Niños Jose Vasconcelos Calderon.            | 0.00       | 1,715,985.41     | 1,715,985.41   | 1,715,985.41     | 0.00           | 1,715,985.41   | 1,715,955.51   | 1,010,402.91   | 1,010,402.91   | 1,010,402.91   | 705,582.50     | 45.71          | EN PROCESO    |           |
| 022512000601E13B002 | 02 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B002 | 059  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219032   | 219032.-Jardín de Niños Vicente Suarez                        | 0.00       | 503,630.23       | 503,630.23     | 503,630.23       | 0.00           | 503,630.23     | 503,610.10     | 251,805.05     | 251,805.05     | 251,805.05     | 251,825.18     | 100            | TERMINADA     |           |
| 022512000601E13B011 | 02 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B011 | 060  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219033   | 219033.-Jardín de Niños Leona Vicario.                        | 0.00       | 1,683,160.85     | 1,683,160.85   | 1,683,160.85     | 0.00           | 1,683,160.85   | 1,683,099.95   | 841,549.97     | 841,549.97     | 841,549.97     | 841,610.88     | 65.00          | EN PROCESO    |           |
| 022512000701E13B002 | 02 | 2  | 5 | 1  | 2  | D  | 007 | 01 | E13 | B002 | 088  | 0    | 62202 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219034   | 219034.-Primaria Niños Heroes                                 | 0.00       | 272,971.88       | 272,971.88     | 272,971.88       | 0.00           | 272,971.88     | 272,951.61     | 272,951.61     | 272,951.61     | 272,951.61     | 20.27          | 100            | TERMINADA     |           |
| 022512000601E13B020 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B020 | 102  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219035   | 219035.-Primaria Francisco Sarabia                            | 0.00       | 3,032,927.54     | 3,032,927.54   | 3,032,927.54     | 0.00           | 3,032,927.54   | 3,032,669.17   | 1,516,334.58   | 1,516,334.58   | 1,516,334.58   | 1,516,592.96   | 60.00          | EN PROCESO    |           |
| 022512000701E13B014 | 02 | 2  | 5 | 1  | 2  | D  | 007 | 01 | E13 | B014 | 056  | 0    | 62202 | 2  | 2  | 5825 | B   | 33 | 2b | 2020 | 1  | 219036   | 219036.-Primaria Juan Amos Comenio                            | 0.00       | 246,364.91       | 246,364.91     | 246,364.91       | 0.00           | 246,364.91     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 246,364.91     | 100           | TERMINADA |
| 022512000601E13B005 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B005 | 034  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219037   | 219037.-Secundaria Tierra y Libertad.                         | 0.00       | 2,164,408.06     | 2,164,408.06   | 2,164,408.06     | 0.00           | 2,164,408.06   | 2,164,327.64   | 1,430,337.81   | 1,430,337.81   | 1,430,337.81   | 734,070.25     | 47.39          | EN PROCESO    |           |
| 022512000601E13B006 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B006 | 078  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219038   | 219038.-Telesecundaria 297 Juan Bosco Occhieta                | 0.00       | 2,000,675.62     | 2,000,675.62   | 2,000,675.62     | 0.00           | 2,000,675.62   | 2,000,635.11   | 1,000,317.54   | 1,000,317.54   | 1,000,317.54   | 1,000,358.08   | 55.14          | EN PROCESO    |           |
| 022512000601E13B007 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B007 | 089  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219039   | 219039.-Escuela Secundaria General Juan de la Barrera         | 0.00       | 3,868,498.07     | 3,868,498.07   | 3,868,498.07     | 0.00           | 3,868,498.07   | 3,868,242.15   | 1,934,121.07   | 1,934,121.07   | 1,934,121.07   | 1,934,377.00   | 21.00          | EN PROCESO    |           |
| 022512000601E13B012 | 02 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B012 | 011  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219040   | 219040.-Jardín de Niños María Elena Chanes                    | 0.00       | 963,669.16       | 963,669.16     | 963,669.16       | 0.00           | 963,669.16     | 963,640.34     | 481,820.17     | 481,820.17     | 481,820.17     | 481,848.99     | 71.58          | EN PROCESO    |           |
| 022512000601E13B020 | 02 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B020 | 023  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219041   | 219041.-Jardín de Niños Vicente Guerrero                      | 0.00       | 1,869,112.61     | 1,869,112.61   | 1,869,112.61     | 0.00           | 1,869,112.61   | 1,869,099.30   | 934,549.65     | 934,549.65     | 934,549.65     | 934,562.96     | 24.97          | EN PROCESO    |           |
| 022512000601E13B021 | 02 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B021 | 102  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219042   | 219042.-Jardín de Niños Leona Vicario                         | 0.00       | 1,747,557.56     | 1,747,557.56   | 1,747,557.56     | 0.00           | 1,747,557.56   | 1,747,500.87   | 873,750.43     | 873,750.43     | 873,750.43     | 873,807.13     | 40.00          | EN PROCESO    |           |
| 022512000701E13B004 | 02 | 2  | 5 | 1  | 2  | D  | 007 | 01 | E13 | B004 | 023  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219044   | 219044.- Primaria Mariano Abasolo.                            | 0.00       | 944,510.19       | 944,510.19     | 944,510.19       | 0.00           | 944,510.19     | 944,471.93     | 472,235.96     | 472,235.96     | 472,235.96     | 472,274.23     | 57.27          | EN PROCESO    |           |
| 022512000601E13B036 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B036 | 034  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 |    |      |    |          |   |            |                  |                |                  |                |                |                |                |                |                |                |                |               |           |



**GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS**  
**SECRETARÍA DE HACIENDA**  
 Análisis de Partidas por Clasificación Administrativa  
**SISTEMA PRESUPUESTARIO 2021**  
 (PESOS)  
 CIERRE MENSUAL DE JUNIO



EP-01

mércoles, 30 de junio de 2021

**2.112.0.730 Instituto de la Infraestructura Física Educativa del Estado de Chiapas**

| CLAVE PRESUPUESTAL  | UR | FI | F | SF | SS | PS | PP  | OA | AI  | PT   | MPIO | COGC | GASTO | TG | TR | FF   | SFTS | RM | PF | CP   | DM | No. Obra | DESCRIPCIÓN   | Total      | 1,134,908,594.19 | 260,199,846.83 | 1,395,108,441.02 | 724,469,603.14 | 670,638,837.88 | 648,453,795.48 | 590,427,490.37 | 440,561,552.98 | 439,930,227.82 | 439,930,227.82 | 954,546,888.04 |                      |                   |
|---------------------|----|----|---|----|----|----|-----|----|-----|------|------|------|-------|----|----|------|------|----|----|------|----|----------|---|------------|------------------|----------------|------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------------|-------------------|
|                     |    |    |   |    |    |    |     |    |     |      |      |      |       |    |    |      |      |    |    |      |    |          |   | Gran Total | 1,134,908,594.19 | 260,199,846.83 | 1,395,108,441.02 | 724,469,603.14 | 670,638,837.88 | 648,453,795.48 | 590,427,490.37 | 440,561,552.98 | 439,930,227.82 | 439,930,227.82 | 954,546,888.04 | Presupuesto Aprobado | Modificación Neta |
| 022513D00601E13B041 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B041 | 078  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219060   | 219060.- Telesecundaria 595 Vicente Guerrero.             | 0.00       | 2,746,048.73     | 2,746,048.73   | 2,746,048.73     | 0.00           | 2,746,048.73   | 2,745,963.21   | 1,594,226.47   | 1,594,226.47   | 1,594,226.47   | 1,594,226.47   | 1,151,822.26   | 33.39                | EN PROCESO        |
| 02251D00701E13B006  | 02 | 2  | 5 | 1  | 1  | D  | 007 | 01 | E13 | B006 | 105  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219061   | 219061.- Jardín de Niños Salvador Urbina                  | 0.00       | 1,135,032.37     | 1,135,032.37   | 1,135,032.37     | 0.00           | 1,135,032.37   | 1,134,964.96   | 567,482.48     | 567,482.48     | 567,482.48     | 567,482.48     | 567,549.89     | 37.69                | EN PROCESO        |
| 02251D00601E13B042  | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B042 | 038  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219062   | 219062.- Primaria Quetzalcoatl                            | 0.00       | 1,569,370.97     | 1,569,370.97   | 1,569,370.97     | 0.00           | 1,569,370.97   | 1,569,347.02   | 784,673.51     | 784,673.51     | 784,673.51     | 784,673.51     | 784,697.46     | 25.00                | EN PROCESO        |
| 02251D00601E13B043  | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B043 | 067  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219063   | 219063.- Primaria Niños Heroes                            | 0.00       | 1,457,492.80     | 1,457,492.80   | 1,457,492.80     | 0.00           | 1,457,492.80   | 1,457,467.14   | 728,733.57     | 728,733.57     | 728,733.57     | 728,759.23     | 55.29          | EN PROCESO           |                   |
| 022513D00601E13B008 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B008 | 020  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219064   | 219064.- Telesecundaria 1455 20 de Noviembre              | 0.00       | 1,430,984.48     | 1,430,984.48   | 1,430,984.48     | 0.00           | 1,430,984.48   | 1,430,958.46   | 715,479.23     | 715,479.23     | 715,479.23     | 715,505.25     | 55.00          | EN PROCESO           |                   |
| 022513D00601E13B009 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B009 | 038  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219065   | 219065.- Telesecundaria 1233 Fray Pedro de Gante          | 0.00       | 2,920,438.30     | 2,920,438.30   | 2,920,438.30     | 0.00           | 2,920,438.30   | 2,920,411.53   | 1,460,205.76   | 1,460,205.76   | 1,460,205.76   | 1,460,232.54   | 30.19          | EN PROCESO           |                   |
| 02251D00701E13B008  | 02 | 2  | 5 | 1  | 1  | D  | 007 | 01 | E13 | B008 | 108  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219066   | 219066.- Telesecundaria 1251 Octavio Paz Lozano           | 0.00       | 3,957,025.61     | 3,957,025.61   | 3,957,025.61     | 0.00           | 3,957,025.61   | 3,956,975.35   | 1,978,487.67   | 1,978,487.67   | 1,978,487.67   | 1,978,537.94   | 19.92          | EN PROCESO           |                   |
| 02251D00601E13B027  | 02 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B027 | 056  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219068   | 219068.- Jardín de Niños Miguel Hidalgo Y Costilla        | 0.00       | 368,446.89       | 368,446.89     | 368,446.89       | 0.00           | 368,446.89     | 368,421.32     | 184,210.66     | 184,210.66     | 184,210.66     | 184,236.23     | 100            | TERMINADA            |                   |
| 02251D00601E13B024  | 02 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B024 | 056  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219069   | 219069.- Jardín de Niños Cristobal Colon                  | 0.00       | 1,863,670.65     | 1,863,670.65   | 1,863,670.65     | 0.00           | 1,863,670.65   | 1,863,656.26   | 931,828.13     | 931,828.13     | 931,828.13     | 931,842.52     | 12.49          | EN PROCESO           |                   |
| 02251D00601E13B025  | 02 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B025 | 061  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219070   | 219070.- Jardín de Niños Delina Salgado Palacios.         | 0.00       | 1,693,945.19     | 1,693,945.19   | 1,693,945.19     | 0.00           | 1,693,945.19   | 1,693,886.86   | 846,943.43     | 846,943.43     | 846,943.43     | 847,001.76     | 60.32          | EN PROCESO           |                   |
| 02251D00601E13B026  | 02 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B026 | 024  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219071   | 219071.- Jardín de Niños Jose Maria Morelos y Pavon       | 0.00       | 1,536,957.06     | 1,536,957.06   | 1,536,957.06     | 0.00           | 1,536,957.06   | 1,536,941.83   | 768,470.91     | 768,470.91     | 768,470.91     | 768,486.15     | 29.75          | EN PROCESO           |                   |
| 02251D00701E13B010  | 02 | 2  | 5 | 1  | 1  | D  | 007 | 01 | E13 | B010 | 024  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219072   | 219072.- Jardín de Niños Josefa Ortiz de Dominguez        | 0.00       | 319,903.16       | 319,903.16     | 319,903.16       | 0.00           | 319,903.16     | 319,897.83     | 159,948.91     | 159,948.91     | 159,948.91     | 159,954.25     | 100            | TERMINADA            |                   |
| 02251D00601E13B050  | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B050 | 060  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219073   | 219073.- Primaria General Alvaro Obregon.                 | 0.00       | 2,176,988.61     | 2,176,988.61   | 2,176,988.61     | 0.00           | 2,176,988.61   | 2,176,925.82   | 1,088,462.91   | 1,088,462.91   | 1,088,462.91   | 1,088,525.70   | 19.10          | EN PROCESO           |                   |
| 02251D00601E13B051  | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B051 | 026  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219074   | 219074.- Primaria Belisario Dominguez Palencia.           | 0.00       | 2,594,856.17     | 2,594,856.17   | 2,594,856.17     | 0.00           | 2,594,856.17   | 2,594,822.87   | 1,297,411.43   | 1,297,411.43   | 1,297,411.43   | 1,297,444.74   | 20.34          | EN PROCESO           |                   |
| 02251D00701E13B012  | 02 | 2  | 5 | 1  | 2  | D  | 007 | 01 | E13 | B012 | 056  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219075   | 219075.- Primaria Cuitlahuac.                             | 0.00       | 307,809.93       | 307,809.93     | 307,809.93       | 0.00           | 307,809.93     | 307,796.77     | 153,898.38     | 153,898.38     | 153,898.38     | 153,911.55     | 100            | TERMINADA            |                   |
| 02251D00601E13B048  | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B048 | 102  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219076   | 219076.- Primaria Lic. Emilio Rabasa Estebanell.          | 0.00       | 4,200,895.47     | 4,200,895.47   | 4,200,895.47     | 0.00           | 4,200,895.47   | 4,200,830.35   | 2,100,415.17   | 2,100,415.17   | 2,100,415.17   | 2,100,480.30   | 19.60          | EN PROCESO           |                   |
| 02251D00701E13B013  | 02 | 2  | 5 | 1  | 2  | D  | 007 | 01 | E13 | B013 | 024  | 0    | 62202 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219077   | 219077.- Primaria Francisco Indalecio Madero.             | 0.00       | 724,554.22       | 724,554.22     | 724,554.22       | 0.00           | 724,554.22     | 724,537.82     | 529,145.57     | 529,145.57     | 529,145.57     | 529,145.57     | 195,408.65     | 57.59                | EN PROCESO        |
| 02251D00601E13B052  | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B052 | 056  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219078   | 219078.- Primaria Jose Vasconcelos Calderon.              | 0.00       | 1,403,117.34     | 1,403,117.34   | 1,403,117.34     | 0.00           | 1,403,117.34   | 1,403,102.19   | 701,551.09     | 701,551.09     | 701,551.09     | 701,566.25     | 35.40          | EN PROCESO           |                   |
| 02251D00701E13B010  | 02 | 2  | 5 | 1  | 2  | D  | 007 | 01 | E13 | B010 | 024  | 0    | 62202 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219079   | 219079.- Primaria Lic. Benito Juarez Garcia.              | 0.00       | 446,558.14       | 446,558.14     | 446,558.14       | 0.00           | 446,558.14     | 446,546.74     | 422,696.52     | 422,696.52     | 422,696.52     | 422,696.52     | 23,861.62      | 100                  | TERMINADA         |
| 02251D00601E13B045  | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B045 | 060  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219080   | 219080.- Primaria Melchor Ocampo                          | 0.00       | 2,049,778.42     | 2,049,778.42   | 2,049,778.42     | 0.00           | 2,049,778.42   | 2,049,711.52   | 1,024,855.76   | 1,024,855.76   | 1,024,855.76   | 1,024,922.66   | 19.03          | EN PROCESO           |                   |
| 02251D00601E13B046  | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B046 | 067  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219081   | 219081.- Primaria Nicolas Bravo.                          | 0.00       | 2,447,897.71     | 2,447,897.71   | 2,447,897.71     | 0.00           | 2,447,897.71   | 2,447,845.89   | 1,223,922.94   | 1,223,922.94   | 1,223,922.94   | 1,223,974.77   | 29.30          | EN PROCESO           |                   |
| 02251D00601E13B047  | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B047 | 026  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219082   | 219082.- Primaria Tierra y Libertad.                      | 0.00       | 1,717,225.28     | 1,717,225.28   | 1,717,225.28     | 0.00           | 1,717,225.28   | 1,717,199.59   | 858,599.79     | 858,599.79     | 858,599.79     | 858,625.49     | 16.00          | EN PROCESO           |                   |
| 02251D00601E13B053  | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B053 | 024  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219083   | 219083.- Primaria Valentin Gomez Farias                   | 0.00       | 578,532.48       | 578,532.48     | 578,532.48       | 0.00           | 578,532.48     | 578,507.56     | 289,253.78     | 289,253.78     | 289,253.78     | 289,278.70     | 100            | TERMINADA            |                   |
| 022513D00601E13B046 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B046 | 024  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219084   | 219084.- Telesecundaria 883 Belisario Dominguez Palencia. | 0.00       | 1,982,105.18     | 1,982,105.18   | 1,982,105.18     | 0.00           | 1,982,105.18   | 1,982,085.06   | 991,042.53     | 991,042.53     | 991,042.53     | 991,062.65     | 17.50          | EN PROCESO           |                   |
| 022513D00601E13B011 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B011 | 108  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219085   | 219085.- Telesecundaria 1459 Fray Bartolome de Las Casas  | 0.00       | 2,529,813.89     | 2,529,813.89   | 2,529,813.89     | 0.00           | 2,529,813.89   | 2,529,742.95   | 1,264,871.47   | 1,264,871.47   | 1,264,871.47   | 1,264,942.42   | 50.00          | EN PROCESO           |                   |
| 022513D00601E13B012 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B012 | 060  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219086   | 219086.- Telesecundaria 171 24 de Febrero                 | 0.00       | 2,918,128.31     | 2,918,128.31   | 2,918,128.31     | 0.00           | 2,918,128.31   | 2,918,080.44   | 1,459,040.22   | 1,459,         |                |                |                |                      |                   |

**2.112.0.730 Instituto de la Infraestructura Física Educativa del Estado de Chiapas**

| CLAVE PRESUPUESTAL  | UR | FI | F | SF | SS | PS | PP  | OA | AI  | PT   | MPIO | COGC | GASTO | TG | TR | FF   | SFTS | RM | PF | CP   | DM | No. Obra | DESCRIPCIÓN   | Total      | 1,134,908,594.19 | 260,199,846.83 | 1,395,108,441.02 | 724,469,603.14 | 670,638,837.88 | 648,453,795.48 | 590,427,490.37 | 440,561,552.98 | 439,930,227.82 | 439,930,227.82 | 954,546,888.04 | Avance Físico | Estatus |
|---------------------|----|----|---|----|----|----|-----|----|-----|------|------|------|-------|----|----|------|------|----|----|------|----|----------|---|------------|------------------|----------------|------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|---------------|---------|
|                     |    |    |   |    |    |    |     |    |     |      |      |      |       |    |    |      |      |    |    |      |    |          |   | Gran Total | 1,134,908,594.19 | 260,199,846.83 | 1,395,108,441.02 | 724,469,603.14 | 670,638,837.88 | 648,453,795.48 | 590,427,490.37 | 440,561,552.98 | 439,930,227.82 | 439,930,227.82 | 954,546,888.04 |               |         |
| 022512000601E13B030 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B030 | 099  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219101   | 219101.- Primaria Melchor Ocampo                        | 0.00       | 1,175,103.75     | 1,175,103.75   | 1,175,103.75     | 0.00           | 1,175,103.75   | 1,175,076.01   | 587,538.00     | 587,538.00     | 587,538.00     | 587,565.75     | 12.88          | EN PROCESO    |         |
| 022512000601E13B031 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B031 | 019  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219102   | 219102.- Primaria Mexico                                | 0.00       | 3,037,066.08     | 3,037,066.08   | 3,037,066.08     | 0.00           | 3,037,066.08   | 3,036,956.68   | 1,518,478.34   | 1,518,478.34   | 1,518,478.34   | 1,518,587.74   | 8.82           | EN PROCESO    |         |
| 022513000601E13B016 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B016 | 046  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219103   | 219103.- Escuela Secundaria Tecnica 26                  | 0.00       | 1,687,686.54     | 1,687,686.54   | 1,687,686.54     | 0.00           | 1,687,686.54   | 1,687,666.87   | 843,833.43     | 843,833.43     | 843,833.43     | 843,853.11     | 25.00          | EN PROCESO    |         |
| 022513000701E13B004 | 02 | 2  | 5 | 1  | 3  | D  | 007 | 01 | E13 | B004 | 119  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219104   | 219104.- Escuela Secundaria Tecnica Num. 116            | 0.00       | 2,901,224.91     | 2,901,224.91   | 2,901,224.91     | 0.00           | 2,901,224.91   | 2,900,999.84   | 1,450,499.92   | 1,450,499.92   | 1,450,499.92   | 1,450,724.99   | 11.37          | EN PROCESO    |         |
| 022513000601E13B017 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B017 | 056  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219105   | 219105.- Escuela Secundaria Tecnica Num. 153            | 0.00       | 3,166,941.36     | 3,166,941.36   | 3,166,941.36     | 0.00           | 3,166,941.36   | 3,166,834.00   | 1,583,417.00   | 1,583,417.00   | 1,583,417.00   | 1,583,524.36   | 11.00          | EN PROCESO    |         |
| 022513000601E13B018 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B018 | 060  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219106   | 219106.- Telesecundaria 1157 Jose Vasconcelos Calderon  | 0.00       | 1,497,461.59     | 1,497,461.59   | 1,497,461.59     | 0.00           | 1,497,461.59   | 1,497,452.25   | 748,726.12     | 748,726.12     | 748,726.12     | 748,735.47     | 7.27           | EN PROCESO    |         |
| 022512000601E13B058 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B058 | 104  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219107   | 219107.- Primaria Doña Leona Vicario                    | 0.00       | 1,150,589.26     | 1,150,589.26   | 1,150,589.26     | 0.00           | 1,150,589.26   | 1,150,579.43   | 575,289.71     | 575,289.71     | 575,289.71     | 575,299.55     | 12.24          | EN PROCESO    |         |
| 022512000601E13B059 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B059 | 020  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219108   | 219108.- Primaria Emiliano Zapata Salazar               | 0.00       | 1,816,211.88     | 1,816,211.88   | 1,816,211.88     | 0.00           | 1,816,211.88   | 1,816,174.65   | 908,087.32     | 908,087.32     | 908,087.32     | 908,124.56     | 35.00          | EN PROCESO    |         |
| 022512000601E13B060 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B060 | 104  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219109   | 219109.- Primaria General Ignacio Zaragoza              | 0.00       | 2,079,156.61     | 2,079,156.61   | 2,079,156.61     | 0.00           | 2,079,156.61   | 2,079,114.85   | 1,039,557.42   | 1,039,557.42   | 1,039,557.42   | 1,039,599.19   | 23.85          | EN PROCESO    |         |
| 022513000601E13B019 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B019 | 103  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219110   | 219110.- Secundaria General Vicente Guerrero            | 0.00       | 1,381,720.64     | 1,381,720.64   | 1,381,720.64     | 0.00           | 1,381,720.64   | 1,381,697.32   | 690,848.66     | 690,848.66     | 690,848.66     | 690,871.98     | 4.56           | EN PROCESO    |         |
| 022513000601E13B032 | 02 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B032 | 119  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219111   | 219111.- Jardin de Niños Jaime Sabines Gutierrez        | 0.00       | 976,742.77       | 976,742.77     | 976,742.77       | 0.00           | 976,742.77     | 976,715.62     | 488,357.81     | 488,357.81     | 488,357.81     | 488,384.96     | 10.69          | EN PROCESO    |         |
| 022513000601E13B038 | 02 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B038 | 059  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219112   | 219112.- Jardin de Niños Bernal Diaz Del Castillo       | 0.00       | 968,777.17       | 968,777.17     | 968,777.17       | 0.00           | 968,777.17     | 968,733.08     | 484,366.54     | 484,366.54     | 484,366.54     | 484,410.63     | 11.42          | EN PROCESO    |         |
| 022513000601E13B033 | 02 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B033 | 074  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219113   | 219113.- Jardin de Niños Bernardo R. Villatoro          | 0.00       | 1,244,518.31     | 1,244,518.31   | 1,244,518.31     | 0.00           | 1,244,518.31   | 1,244,480.61   | 622,240.30     | 622,240.30     | 622,240.30     | 622,278.01     | 1.00           | EN PROCESO    |         |
| 022513000601E13B034 | 02 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B034 | 027  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219114   | 219114.- Jardin de Niños Esther Coutino Orozco          | 0.00       | 1,144,445.10     | 1,144,445.10   | 1,144,445.10     | 0.00           | 1,144,445.10   | 1,144,404.62   | 572,202.31     | 572,202.31     | 572,202.31     | 572,242.79     | 2.00           | EN PROCESO    |         |
| 022513000601E13B035 | 02 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B035 | 031  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219115   | 219115.- Jardin de Niños Fernando Montes de Oca         | 0.00       | 2,582,956.58     | 2,582,956.58   | 2,582,956.58     | 0.00           | 2,582,956.58   | 2,582,886.07   | 1,291,443.03   | 1,291,443.03   | 1,291,443.03   | 1,291,513.55   | 3.47           | EN PROCESO    |         |
| 022513000601E13B036 | 02 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B036 | 019  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219116   | 219116.- Jardin de Niños Francisco Jose Gabilondo Soler | 0.00       | 907,897.01       | 907,897.01     | 907,897.01       | 0.00           | 907,897.01     | 907,887.75     | 453,943.87     | 453,943.87     | 453,943.87     | 453,953.14     | 14.00          | EN PROCESO    |         |
| 022513000601E13B037 | 02 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B037 | 037  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219117   | 219117.- Jardin de Niños Ignacio Chavez                 | 0.00       | 1,818,933.07     | 1,818,933.07   | 1,818,933.07     | 0.00           | 1,818,933.07   | 1,818,878.35   | 909,439.17     | 909,439.17     | 909,439.17     | 909,493.90     | 1.12           | EN PROCESO    |         |
| 022513000601E13B031 | 02 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B031 | 012  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219118   | 219118.- Jardin de Niños Malintzin                      | 0.00       | 1,328,373.80     | 1,328,373.80   | 1,328,373.80     | 0.00           | 1,328,373.80   | 1,328,317.03   | 664,158.51     | 664,158.51     | 664,158.51     | 664,215.29     | 10.48          | EN PROCESO    |         |
| 022512000601E13B032 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B032 | 061  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219119   | 219119.- Primaria 15 de Mayo                            | 0.00       | 2,927,249.39     | 2,927,249.39   | 2,927,249.39     | 0.00           | 2,927,249.39   | 2,927,118.55   | 1,463,559.27   | 1,463,559.27   | 1,463,559.27   | 1,463,690.12   | 16.26          | EN PROCESO    |         |
| 022512000601E13B033 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B033 | 068  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219120   | 219120.- Primaria Benito Juarez Garcia                  | 0.00       | 1,540,429.35     | 1,540,429.35   | 1,540,429.35     | 0.00           | 1,540,429.35   | 1,540,385.01   | 770,192.50     | 770,192.50     | 770,192.50     | 770,236.85     | 2.00           | EN PROCESO    |         |
| 022512000601E13B034 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B034 | 113  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219121   | 219121.- Primaria Francisco Indalecio Madero            | 0.00       | 1,081,484.47     | 1,081,484.47   | 1,081,484.47     | 0.00           | 1,081,484.47   | 1,081,469.28   | 540,734.64     | 540,734.64     | 540,734.64     | 540,749.83     | 0.00           | POR INICIAR   |         |
| 022512000601E13B035 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B035 | 027  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219122   | 219122.- Primaria Francisco Indalecio Madero            | 0.00       | 3,094,444.32     | 3,094,444.32   | 3,094,444.32     | 0.00           | 3,094,444.32   | 3,094,305.22   | 1,547,152.61   | 1,547,152.61   | 1,547,152.61   | 1,547,291.71   | 3.00           | EN PROCESO    |         |
| 022512000601E13B044 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B044 | 059  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219123   | 219123.- Primaria Guillermo Prieto                      | 0.00       | 1,332,527.50     | 1,332,527.50   | 1,332,527.50     | 0.00           | 1,332,527.50   | 1,332,461.58   | 666,230.79     | 666,230.79     | 666,230.79     | 666,296.71     | 12.00          | EN PROCESO    |         |
| 022512000601E13B061 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B061 | 089  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219124   | 219124.- Primaria Leona Vicario                         | 0.00       | 2,133,934.02     | 2,133,934.02   | 2,133,934.02     | 0.00           | 2,133,934.02   | 2,133,874.60   | 1,066,937.30   | 1,066,937.30   | 1,066,937.30   | 1,066,996.72   | 5.31           | EN PROCESO    |         |
| 022512000601E13B062 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B062 | 015  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219125   | 219125.- Primaria Manuel Altamirano                     | 0.00       | 1,394,950.62     | 1,394,950.62   | 1,394,950.62     | 0.00           | 1,394,950.62   | 1,394,920.54   | 697,460.27     | 697,460.27     | 697,460.27     | 697,490.35     | 0.00           | POR INICIAR   |         |
| 022512000601E13B063 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B063 | 041  | 0    | 62201 | 2  | 2  | 5825 | S    | 33 | 02 | 2021 | 1  | 219126   | 219126.- Primaria Rafael Ramirez Castañeda              | 0.00       | 2,089,763.14     | 2,089,763.14   | 2,089,763.14     | 0.00           | 2,089,763.14   | 2,089,740.55   | 1,044,870.27   | 1,044,870.27   | 1,044,870.27   | 1,044,892.87   | 1.00           | EN PROCESO    |         |
| 022512000601E13B064 | 02 |    |   |    |    |    |     |    |     |      |      |      |       |    |    |      |      |    |    |      |    |          |   |            |                  |                |                  |                |                |                |                |                |                |                |                |               |         |



**2.112.0.730 Instituto de la Infraestructura Física Educativa del Estado de Chiapas**

| CLAVE PRESUPUESTAL  | UR | FI | F | SF | SS | PS | PP  | OA | AI  | PT   | MPIO | COGC | GASTO | TG | TR | FF   | SFE | RM | PF | CP   | DM | No. Obra | DESCRIPCIÓN  | Total      | 1,395,108,441.02 | 260,199,846.83 | 1,395,108,441.02 | 724,469,603.14 | 670,638,837.88 | 648,453,795.48 | 590,427,490.37 | 440,561,552.98 | 439,930,227.82 | 439,930,227.82 | 954,546,888.04 | 954,546,888.04 | Avance Físico | Estatus |
|---------------------|----|----|---|----|----|----|-----|----|-----|------|------|------|-------|----|----|------|-----|----|----|------|----|----------|--|------------|------------------|----------------|------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|---------------|---------|
|                     |    |    |   |    |    |    |     |    |     |      |      |      |       |    |    |      |     |    |    |      |    |          |  | Gran Total | 1,134,908,594.19 | 260,199,846.83 | 1,395,108,441.02 | 724,469,603.14 | 670,638,837.88 | 648,453,795.48 | 590,427,490.37 | 440,561,552.98 | 439,930,227.82 | 439,930,227.82 | 954,546,888.04 | 954,546,888.04 |               |         |
| 022512000601E13B074 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B074 | 066  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219142   | 219142.- Primaria Revolucion Mexicana                  | 0.00       | 1,094,102.93     | 1,094,102.93   | 1,094,102.93     | 0.00           | 328,230.88     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 1,094,102.93   | 0.00           | POR INICIAR   |         |
| 022512000601E13B076 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B076 | 015  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219143   | 219143.- Primaria Dr. Alfonso Caso                     | 0.00       | 1,586,499.30     | 1,586,499.30   | 1,586,499.30     | 0.00           | 475,949.79     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 1,586,499.30   | 0.00           | POR INICIAR   |         |
| 022512000601E13B077 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B077 | 041  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219144   | 219144.- Primaria Benito Juarez Garcia                 | 0.00       | 2,376,563.02     | 2,376,563.02   | 2,376,563.02     | 0.00           | 712,968.91     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 2,376,563.02   | 0.00           | POR INICIAR   |         |
| 022512000601E13B080 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B080 | 078  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219145   | 219145.- Primaria Benito Juarez Garcia                 | 0.00       | 1,051,778.22     | 1,051,778.22   | 1,051,778.22     | 0.00           | 315,533.47     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 1,051,778.22   | 0.00           | POR INICIAR   |         |
| 022512000601E13B078 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B078 | 009  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219146   | 219146.- Primaria Emiliano Zapata Salazar              | 0.00       | 2,434,555.21     | 2,434,555.21   | 2,434,555.21     | 0.00           | 730,366.56     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 2,434,555.21   | 0.00           | POR INICIAR   |         |
| 022512000601E13B081 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B081 | 113  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219147   | 219147.- Primaria Francisco Gonzalez Bocanegra         | 0.00       | 1,331,013.68     | 1,331,013.68   | 1,331,013.68     | 0.00           | 399,304.10     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 1,331,013.68   | 0.00           | POR INICIAR   |         |
| 022512000601E13B082 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B082 | 087  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219148   | 219148.- Primaria Fray Bartolome de las Casas          | 0.00       | 1,158,371.01     | 1,158,371.01   | 1,158,371.01     | 0.00           | 347,511.30     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 1,158,371.01   | 0.00           | POR INICIAR   |         |
| 022512000601E13B083 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B083 | 059  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219149   | 219149.- Primaria Josefa Ortiz de Dominguez            | 0.00       | 3,629,623.53     | 3,629,623.53   | 3,629,623.53     | 0.00           | 1,088,887.06   | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 3,629,623.53   | 0.00           | POR INICIAR   |         |
| 022512000601E13B090 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B090 | 084  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219150   | 219150.-Primaria la Corregidora                        | 0.00       | 1,156,486.50     | 1,156,486.50   | 1,156,486.50     | 0.00           | 346,945.95     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 1,156,486.50   | 0.00           | POR INICIAR   |         |
| 022512000601E13B065 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B065 | 024  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219151   | 219151.-Primaria Leona Vicario                         | 0.00       | 629,873.85       | 629,873.85     | 629,873.85       | 0.00           | 629,873.85     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 629,873.85     | 0.00           | POR INICIAR   |         |
| 022512000601E13B066 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B066 | 113  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219152   | 219152.- Primaria Miguel Fernandez Felix               | 0.00       | 953,663.81       | 953,663.81     | 953,663.81       | 0.00           | 953,663.81     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 953,663.81     | 0.00           | POR INICIAR   |         |
| 022512000601E13B056 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B056 | 092  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219153   | 219153.-Escuela Secundaria Tecnica 33                  | 0.00       | 5,648,544.86     | 5,648,544.86   | 5,648,544.86     | 0.00           | 1,694,563.46   | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 5,648,544.86   | 0.00           | POR INICIAR   |         |
| 022512000601E13B048 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B048 | 015  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219154   | 219154.- Telesecundaria 1346 Benito Juarez Garcia      | 0.00       | 1,686,041.46     | 1,686,041.46   | 1,686,041.46     | 0.00           | 505,812.44     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 1,686,041.46   | 0.00           | POR INICIAR   |         |
| 022512000601E13B049 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B049 | 037  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219155   | 219155.-Telesecundaria 612 Niños Heroes de Chapultepec | 0.00       | 1,463,732.94     | 1,463,732.94   | 1,463,732.94     | 0.00           | 439,119.89     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 1,463,732.94   | 0.00           | POR INICIAR   |         |
| 022512000601E13B050 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B050 | 059  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219156   | 219156.- Telesecundaria 1388 Ignacio Ramirez Calzada   | 0.00       | 1,469,444.40     | 1,469,444.40   | 1,469,444.40     | 0.00           | 440,833.32     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 1,469,444.40   | 0.00           | POR INICIAR   |         |
| 022512000601E13B051 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B051 | 010  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219157   | 219157.-Telesecundaria 1199 Manuel Larrainzar Piñero   | 0.00       | 3,159,476.37     | 3,159,476.37   | 3,159,476.37     | 0.00           | 947,842.91     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 3,159,476.37   | 0.00           | POR INICIAR   |         |
| 022512000601E13B052 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B052 | 068  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219158   | 219158.-Telesecundaria 192 Jaime Sabines Gutierrez     | 0.00       | 2,813,173.20     | 2,813,173.20   | 2,813,173.20     | 0.00           | 843,951.96     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 2,813,173.20   | 0.00           | POR INICIAR   |         |
| 022512000601E13B053 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B053 | 097  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219159   | 219159.- Telesecundaria 813                            | 0.00       | 1,698,456.93     | 1,698,456.93   | 1,698,456.93     | 0.00           | 509,537.08     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 1,698,456.93   | 0.00           | POR INICIAR   |         |
| 022512000601E13B054 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B054 | 059  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219160   | 219160.-Telesecundaria 1504 Ricardo Flores Magon       | 0.00       | 2,634,007.19     | 2,634,007.19   | 2,634,007.19     | 0.00           | 790,202.16     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 2,634,007.19   | 0.00           | POR INICIAR   |         |
| 022512000601E13B055 | 02 | 2  | 5 | 1  | 3  | D  | 006 | 01 | E13 | B055 | 078  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219161   | 219161.- Telesecundaria 1375 Ricardo Flores Magon      | 0.00       | 2,314,944.94     | 2,314,944.94   | 2,314,944.94     | 0.00           | 694,483.48     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 2,314,944.94   | 0.00           | POR INICIAR   |         |
| 022512000701E13B014 | 02 | 2  | 5 | 1  | 1  | D  | 007 | 01 | E13 | B014 | 093  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219162   | 219162.-Jardin de Niños Aquiles Serdan                 | 0.00       | 737,471.89       | 737,471.89     | 737,471.89       | 0.00           | 737,471.89     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 737,471.89     | 0.00           | POR INICIAR   |         |
| 022512000601E13B042 | 02 | 2  | 5 | 1  | 1  | D  | 006 | 01 | E13 | B042 | 093  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219163   | 219163.-Jardin de Niños Guillermo Prieto               | 0.00       | 1,514,411.02     | 1,514,411.02   | 1,514,411.02     | 0.00           | 454,323.31     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 1,514,411.02   | 0.00           | POR INICIAR   |         |
| 022512000601E13B085 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B085 | 048  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219164   | 219164.- Primaria Angel M. Corzo                       | 0.00       | 961,035.49       | 961,035.49     | 961,035.49       | 0.00           | 961,035.49     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 961,035.49     | 0.00           | POR INICIAR   |         |
| 022512000601E13B086 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B086 | 103  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219165   | 219165.- Primaria Dr. Belisario Dominguez Palencia     | 0.00       | 2,445,951.84     | 2,445,951.84   | 2,445,951.84     | 0.00           | 733,785.55     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 2,445,951.84   | 0.00           | POR INICIAR   |         |
| 022512000601E13B079 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B079 | 018  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219166   | 219166.-Primaria Benito Juarez Garcia                  | 0.00       | 1,922,042.12     | 1,922,042.12   | 1,922,042.12     | 0.00           | 576,612.64     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 1,922,042.12   | 0.00           | POR INICIAR   |         |
| 022512000601E13B087 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B087 | 026  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219167   | 219167.- Primaria Ignacio Allende y Unzaga             | 0.00       | 1,476,199.16     | 1,476,199.16   | 1,476,199.16     | 0.00           | 442,859.75     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 1,476,199.16   | 0.00           | POR INICIAR   |         |
| 022512000601E13B075 | 02 | 2  | 5 | 1  | 2  | D  | 006 | 01 | E13 | B075 | 111  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 1  | 219168   | 219168.-Primaria Narciso Mendoza                       | 0.00       | 2,360,347.97     | 2,360,347.97   | 2,360,347.97     | 0.00           | 708,104.39     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 2,360,347.97   | 0.00           | POR INICIAR   |         |
| 022512000601E13B089 |    |    |   |    |    |    |     |    |     |      |      |      |       |    |    |      |     |    |    |      |    |          |  |            |                  |                |                  |                |                |                |                |                |                |                |                |                |               |         |



**2.11.2.0.0.730 Instituto de la Infraestructura Física Educativa del Estado de Chiapas**

| CLAVE PRESUPUESTAL  | UR | FI | F | SF | SSF | PS | PP  | OA | AI  | PT   | MPIO | COGC | GASTO | TG | TR | FF   | SFE | RM | PF | CP   | DM | No. Obra  | DESCRIPCIÓN  | Total          | 1,134,908,594.19 | 260,199,846.83 | 1,395,108,441.02 | 724,469,603.14 | 670,638,837.88 | 648,453,795.48 | 590,427,490.37 | 440,561,552.98 | 439,930,227.82 | 439,930,227.82 | 954,546,888.04 | Avance Físico | Estatus |  |  |
|---------------------|----|----|---|----|-----|----|-----|----|-----|------|------|------|-------|----|----|------|-----|----|----|------|----|-----------|--|----------------|------------------|----------------|------------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|----------------|---------------|---------|--|--|
|                     |    |    |   |    |     |    |     |    |     |      |      |      |       |    |    |      |     |    |    |      |    |           |  | Gran Total     | 1,134,908,594.19 | 260,199,846.83 | 1,395,108,441.02 | 724,469,603.14 | 670,638,837.88 | 648,453,795.48 | 590,427,490.37 | 440,561,552.98 | 439,930,227.82 | 439,930,227.82 | 954,546,888.04 |               |         |  |  |
| 022512D00601E13B005 | 02 | 2  | 5 | 1  | 2   | D  | 006 | 01 | E13 | B005 | 910  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 3  | Previsión | Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Básico, con Sostentamiento Estatal Y Federal, Región X SOCONUSCO                  | 45,856,865.00  | -45,856,865.00   | 0.00           | 0.00             | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00          |         |  |  |
| 022512D00601E13B006 | 02 | 2  | 5 | 1  | 2   | D  | 006 | 01 | E13 | B006 | 909  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 3  | Previsión | Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Básico, con Sostentamiento Estatal Y Federal, Región IX ISTMO-COSTA               | 16,868,490.00  | -16,868,490.00   | 0.00           | 0.00             | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00          | 0.00    |  |  |
| 022512D00601E13B007 | 02 | 2  | 5 | 1  | 2   | D  | 006 | 01 | E13 | B007 | 908  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 3  | Previsión | Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Básico, con Sostentamiento Estatal Y Federal, Región VIII NORTE                   | 20,168,478.00  | -20,168,478.00   | 0.00           | 0.00             | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00          | 0.00    |  |  |
| 022512D00601E13B008 | 02 | 2  | 5 | 1  | 2   | D  | 006 | 01 | E13 | B008 | 901  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 3  | Previsión | Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Básico, con Sostentamiento Estatal Y Federal, Región I METROPOLITANA              | 56,857,703.00  | 0.00             | 56,857,703.00  | 0.00             | 56,857,703.00  | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 56,857,703.00 |         |  |  |
| 022512D00601E13B009 | 02 | 2  | 5 | 1  | 2   | D  | 006 | 01 | E13 | B009 | 902  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 3  | Previsión | Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Básico, con Sostentamiento Estatal Y Federal, Región II VALLE ZOQUE               | 20,168,478.00  | 0.00             | 20,168,478.00  | 0.00             | 20,168,478.00  | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 20,168,478.00 |         |  |  |
| 022512D00601E13B010 | 02 | 2  | 5 | 1  | 2   | D  | 006 | 01 | E13 | B010 | 903  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 3  | Previsión | Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Básico, con Sostentamiento Estatal Y Federal, Región III MEZCALAPA                | 20,168,478.00  | 0.00             | 20,168,478.00  | 0.00             | 20,168,478.00  | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 20,168,478.00 |         |  |  |
| 022512D00601E13B011 | 02 | 2  | 5 | 1  | 2   | D  | 006 | 01 | E13 | B011 | 904  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 3  | Previsión | Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Básico, con Sostentamiento Estatal Y Federal, Región IV DE LOS LLANOS             | 20,168,478.00  | 0.00             | 20,168,478.00  | 0.00             | 20,168,478.00  | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 20,168,478.00 |         |  |  |
| 022512D00601E13B012 | 02 | 2  | 5 | 1  | 2   | D  | 006 | 01 | E13 | B012 | 905  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 3  | Previsión | Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Básico, con Sostentamiento Estatal Y Federal, Región V ALTOS TSOTSIL-TSELTAL      | 38,229,739.00  | -11,506,777.37   | 26,722,961.63  | 0.00             | 26,722,961.63  | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 26,722,961.63 |         |  |  |
| 022512D00601E13B013 | 02 | 2  | 5 | 1  | 2   | D  | 006 | 01 | E13 | B013 | 906  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 3  | Previsión | Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Básico, con Sostentamiento Estatal Y Federal, Región VI FRAILESCA                 | 20,168,478.00  | -20,168,478.00   | 0.00           | 0.00             | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00          | 0.00    |  |  |
| 022512D00601E13B014 | 02 | 2  | 5 | 1  | 2   | D  | 006 | 01 | E13 | B014 | 907  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 3  | Previsión | Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Básico, con Sostentamiento Estatal Y Federal, Región VII DE LOS BOSQUES           | 20,168,478.00  | -20,168,478.00   | 0.00           | 0.00             | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00          | 0.00    |  |  |
| 022512D00601E13B015 | 02 | 2  | 5 | 1  | 2   | D  | 006 | 01 | E13 | B015 | 915  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 3  | Previsión | Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Básico, con Sostentamiento Estatal Y Federal, Región XV MESETA COMITECA TOJOLABAL | 17,450,748.00  | -17,450,748.00   | 0.00           | 0.00             | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00          | 0.00    |  |  |
| 022512D00601E13B016 | 02 | 2  | 5 | 1  | 2   | D  | 006 | 01 | E13 | B016 | 000  | 0    | 35106 | 2  | 2  | 5825 | S   | 33 | 2a | 2021 | 1  | Previsión | Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Básico, FAM Fideicomiso de Infraestructura  | 403,162,978.00 | 0.00             | 403,162,978.00 | 104,959,905.00   | 298,203,073.00 | 104,959,905.00 | 104,959,905.00 | 104,959,905.00 | 104,959,905.00 | 104,959,905.00 | 298,203,073.00 |                |               |         |  |  |
| 022512D00601E13B017 | 02 | 2  | 5 | 1  | 2   | D  | 006 | 01 | E13 | B017 | 000  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 02 | 2021 | 3  | Previsión | Programa de Infraestructura Educativa para Municipios de Mayor Marginación.  | 85,543,675.00  | -45,379,665.76   | 40,164,009.24  | 0.00             | 40,164,009.24  | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 40,164,009.24  |               |         |  |  |
| 022522D00601E13B001 | 02 | 2  | 5 | 2  | 2   | D  | 006 | 01 | E13 | B001 | 000  | 0    | 35106 | 2  | 2  | 5825 | S   | 33 | 3a | 2021 | 1  | Previsión | Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Medio Superior, FAM Fideicomiso de Infraestructura                                | 21,168,988.00  | -6,315,375.00    | 14,853,613.00  | 5,308,080.00     | 9,545,533.00   | 5,308,080.00   | 5,308,080.00   | 5,308,080.00   | 5,308,080.00   | 5,308,080.00   | 9,545,533.00   |                |               |         |  |  |
| 022522D00601E13B002 | 02 | 2  | 5 | 2  | 2   | D  | 006 | 01 | E13 | B002 | 000  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 03 | 2021 | 3  | Previsión | Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Medio Superior  | 25,354,673.00  | -8,983,211.97    | 16,371,461.03  | 0.00             | 16,371,461.03  | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 16,371,461.03  |               |         |  |  |
| 022532D00601E13B001 | 02 | 2  | 5 | 3  | 2   | D  | 006 | 01 | E13 | B001 | 000  | 0    | 62201 | 2  | 2  | 5825 | S   | 33 | 04 | 2021 | 3  | Previsión | Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Superior  | 95,525,726.00  | -2,500,000.00    | 93,025,726.00  | 0.00             | 93,025,726.00  | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 93,025,726.00  |                |               |         |  |  |
| 022532D00601E13B002 | 02 | 2  | 5 | 3  | 2   | D  | 006 | 01 | E13 | B002 | 000  | 0    | 35106 | 2  | 2  | 5825 | S   | 33 | 4a | 2021 | 1  | Previsión | Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Superior, FAM Fideicomiso de Infraestructura                                      | 74,210,861.00  | 6,315,375.00     | 80,526,236.00  | 11,623,455.00    | 68,902,781.00  | 11,623,455.00  | 11,623,455.00  | 11,623,455.00  | 11,623,455.00  | 11,623,455.00  | 68,902,781.00  |                |               |         |  |  |