GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS

SECRETARÍA DE HACIENDA

Analítico de Partidas por Clasificación Administrativa

SISTEMA PRESUPUESTARIO 2025

(PESOS)

CIERRE MENSUAL DE SEPTIEMBRE

CHIAPAS GOBIERNO DEL ESTADO

HUMANISMO QUE TRANSFORMA — INSTITUTO DE LA INFRAESTRUCTURA FÍSICA EDUCATIVA DEL ESTADO DE CHIAPAS — GOBIERNO DE CHIAPAS 2024 – 2030

martes, 30 de septiembre de 2025

	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
Total	1,520,412,444.43	234,162,537.83	1,754,574,982.26	1,362,896,103.45	391,678,878.81	1,060,499,928.21	1,195,443,788.37	912,083,531.82	908,245,847.17	908,245,847.17	842,491,450.44
2.1.1.2.1.190 Instituto de la Infraestructura Física Educativa del Estado de Chiapas **Gran Total**	1,520,412,444.43	234,162,537.83	1,754,574,982.26	1,362,896,103.45	391,678,878.81	1,060,499,928.21	1,195,443,788.37	912,083,531.82	908,245,847.17	908,245,847.17	842,491,450.44

Clave Presupuestal	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	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
030012532D00601E11B001	03	001	2	5	3	2	D	006	01	E11	B001	089	B	00	6000	00	25	2	2	5	C	33	I008E	825	2024	1	249162	249162.- Construcción de Edificio de 02 Niveles en la Universidad Politecnica de Tapachula (07EPO0002Q)	0.00	3,258,886.51	3,258,886.51	3,258,886.51	0.00	3,258,886.51	3,258,886.51	3,258,886.51	3,258,886.51	3,258,886.51	0.00
030012512D00601E11B006	03	001	2	5	1	2	D	006	01	E11	B006	108	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249166	249166.- Primaria Justo Sierra Méndez (07DPR4170L)	0.00	411,818.19	411,818.19	411,818.19	0.00	411,818.19	411,818.19	411,818.19	411,818.19	411,818.19	0.00
030012522D00601E11B001	03	001	2	5	2	2	D	006	01	E11	B001	102	B	00	6000	00	25	2	2	5	C	33	I008B	825	2024	1	249203	249203.- Escuela Preparatoria Manuel Velasco Suarez (07EBH0104A)	0.00	1,095,193.41	1,095,193.41	1,095,193.41	0.00	1,095,193.41	1,086,181.50	1,086,181.50	1,086,181.50	1,086,181.50	9,011.91
030012512D00601E11B007	03	001	2	5	1	2	D	006	01	E11	B007	024	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249218	249218 .- Primaria Ángel Albino Corzo Castillejos (07DPB3207A)	0.00	228,261.82	228,261.82	228,261.82	0.00	228,261.82	228,261.82	228,261.82	225,306.87	225,306.87	0.00
030012512D00601E11B008	03	001	2	5	1	2	D	006	01	E11	B008	075	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249220	249220 .- Primaria Justo Sierra Méndez (07DPR1238H)	0.00	694,556.79	694,556.79	694,556.79	0.00	694,556.79	694,556.79	694,556.78	689,202.00	689,202.00	0.01
030012512D00601E11B009	03	001	2	5	1	2	D	006	01	E11	B009	003	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249221	249221 .- Primaria Lázaro Cárdenas del Río (07DPR4030L)	0.00	159,059.32	159,059.32	159,059.32	0.00	159,059.32	159,059.32	159,059.32	155,353.64	155,353.64	0.00
030012522D00601E11B002	03	001	2	5	2	2	D	006	01	E11	B002	009	B	00	6000	00	25	2	2	5	C	33	I008B	825	2024	1	249228	249228.- COBACH 232 Arriaga (07ECB0094P)	0.00	1,963,854.71	1,963,854.71	1,963,854.71	0.00	1,963,854.71	1,954,231.88	1,954,231.88	1,954,231.88	1,954,231.88	9,622.83
030012511D00601E11B011	03	001	2	5	1	1	D	006	01	E11	B011	007	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249232	249232.- Jardín de Niños Agustin Melgar (07DCC0750L)	0.00	173,514.77	173,514.77	173,514.77	0.00	173,514.77	109,353.64	109,353.64	109,353.64	109,353.64	64,161.13
030012512D00601E11B010	03	001	2	5	1	2	D	006	01	E11	B010	049	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249235	249235.- Primaria Belisario Domínguez Palencia (07DPB1482S)	0.00	213,728.97	213,728.97	213,728.97	0.00	213,728.97	213,728.97	213,728.97	211,513.83	211,513.83	0.00
030012512D00601E11B014	03	001	2	5	1	2	D	006	01	E11	B014	087	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249237	249237.- Primaria Emiliano Zapata Salazar (07DPR0509C)	0.00	165,451.33	165,451.33	165,451.33	0.00	165,451.33	165,451.33	165,451.33	165,451.33	165,451.33	0.00
030012512D00701E11B008	03	001	2	5	1	2	D	007	01	E11	B008	026	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249240	249240.- Primaria Itzcoatl (07DPB0212S)	0.00	311,316.16	311,316.16	311,316.16	0.00	311,316.16	311,316.16	311,316.16	311,316.16	311,316.16	0.00
030012512D00601E11B015	03	001	2	5	1	2	D	006	01	E11	B015	027	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249242	249242.- Primaria Rafael Ramirez Castañeda (07DPR2144Z)	0.00	282,238.46	282,238.46	282,238.46	0.00	282,238.46	282,238.46	282,238.46	282,238.46	282,238.46	0.00
030012512D00601E11B016	03	001	2	5	1	2	D	006	01	E11	B016	093	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249243	249243.- Primaria Venustiano Carranza Garza (07DPB0292U)	0.00	1,001,406.08	1,001,406.08	1,001,406.08	0.00	1,001,406.08	1,001,406.08	1,001,406.07	1,001,406.07	1,001,406.07	0.01
030012513D00701E11B004	03	001	2	5	1	3	D	007	01	E11	B004	002	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249244	249244.- Telesecundaria 455 Manuel Velasco Suarez (07ETV0480M)	0.00	811,980.64	811,980.64	811,980.64	0.00	811,980.64	676,835.00	676,835.00	676,835.00	676,835.00	135,145.64
030012511D00601E11B014	03	001	2	5	1	1	D	006	01	E11	B014	027	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249246	249246.- Centro de Atencion Multiple Modalidad Escuela (07DML0034P)	0.00	94,754.74	94,754.74	94,754.74	0.00	94,754.74	94,754.74	94,754.73	94,754.73	94,754.73	0.01
030012512D00701E11B001	03	001	2	5	1	2	D	007	01	E11	B001	101	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249249	249249.- Primaria Juan Escutia y Martinez (07EPR0429Q)	0.00	2,943,896.98	2,943,896.98	2,943,896.98	0.00	2,943,896.98	2,943,896.98	2,943,896.98	2,943,896.98	2,943,896.98	0.00
030012512D00701E11B002	03	001	2	5	1	2	D	007	01	E11	B002	087	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249252	249252.- Primaria Guelatao (07DPR0504H)	0.00	387,078.28	387,078.28	387,078.28	0.00	387,078.28	378,357.70	378,357.70	378,357.70	378,357.70	8,720.58
030012522D00601E11B005	03	001	2	5	2	2	D	006	01	E11	B005	101	B	00	6000	00	25	2	2	5	C	33	I008B	825	2024	1	249253	249253.- COBACH 234 Tuxtla Plan de Ayala (07ECB0113N).	0.00	5,552,376.11	5,552,376.11	5,552,376.11	0.00	5,552,376.11	5,552,376.11	5,552,376.11	5,552,376.11	5,552,376.11	0.00
030012522D00601E11B006	03	001	2	5	2	2	D	006	01	E11	B006	101	B	00	6000	00	25	2	2	5	C	33	I008B	825	2024	1	249255	249255.- Escuela Preparatoria Num. 3 del Estado (07EBH0036U)	0.00	289,412.25	289,412.25	289,412.25	0.00	289,412.25	289,412.25	289,412.23	289,412.23	289,412.23	0.02
030012512D00601E11B017	03	001	2	5	1	2	D	006	01	E11	B017	024	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249264	249264.- Primaria Centro Revolución (07DPB2420M)	0.00	638,664.66	638,664.66	638,664.66	0.00	638,664.66	638,664.66	638,664.66	638,664.66	638,664.66	0.00
030012512D00701E11B005	03	001	2	5	1	2	D	007	01	E11	B005	027	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249265	249265.- Primaria José María Morelos y Pavón (07DPR4800J	0.00	1,581,141.72	1,581,141.72	1,581,141.72	0.00	1,581,141.72	1,581,141.72	1,581,141.71	1,581,141.71	1,581,141.71	0.01
030012512D00601E11B018	03	001	2	5	1	2	D	006	01	E11	B018	075	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249267	249267.- Primaria Guadalupe Victoria (07DPR0837W)	0.00	844,308.22	844,308.22	844,308.22	0.00	844,308.22	844,308.22	844,308.21	844,308.21	844,308.21	0.01
030012513D00701E11B001	03	001	2	5	1	3	D	007	01	E11	B001	027	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249269	249269.- Secundaria Abelardo de la Torre Grajales (07DES0039V)	0.00	2,952,835.97	2,952,835.97	2,952,835.97	0.00	2,952,835.97	2,952,835.97	2,952,835.97	2,952,835.97	2,952,835.97	0.00
030012513D00601E11B002	03	001	2	5	1	3	D	006	01	E11	B002	019	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249270	249270.- Telesecundaria 1448 Rosario Castellanos Figueroa (07ETV1471L	0.00	744,974.14	744,974.14	744,974.14	0.00	744,974.14	744,974.14	699,412.41	680,810.31	680,810.31	45,561.73
030012513D00701E11B002	03	001	2	5	1	3	D	007	01	E11	B002	092	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249271	249271.- Escuela Secundaria Tecnica 33 (07DST0033T)	0.00	2,167,326.53	2,167,326.53	2,167,326.53	0.00	2,167,326.53	2,167,326.53	2,167,326.53	2,167,326.53	2,167,326.53	0.00
030012513D00701E11B003	03	001	2	5	1	3	D	007	01	E11	B003	101	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249272	249272.- Escuela Secundaria Moises Saenz Garza (07EES0188B)	0.00	2,301,525.39	2,301,525.39	2,301,525.39	0.00	2,301,525.39	2,301,525.39	2,301,525.38	2,301,525.38	2,301,525.38	0.01
030012523D00601E11B007	03	001	2	5	2	3	D	006	01	E11	B007	101	B	00	6000	00	25	2	2	5	C	33	I008B	825	2024	1	249273	249273.- CECyT 40 Las Águilas (07ETC0042Z)	0.00	1,651,438.73	1,651,438.73	1,651,438.73	0.00	1,651,438.73	1,651,438.73	1,651,438.73	1,651,438.73	1,651,438.73	0.00
030012521D00601E11B002	03	001	2	5	2	1	D	006	01	E11	B002	101	B	00	6000	00	25	2	2	5	C	33	I008B	825	2024	1	249274	249274.- Centro de Capacitación Técnica Industrial 112 (07DBT0010I)	0.00	1,457,073.94	1,457,073.94	1,457,073.94	0.00	1,457,073.94	1,457,073.94	1,224,347.89	1,194,254.01	1,194,254.01	232,726.05
030012511D00701E11B020	03	001	2	5	1	1	D	007	01	E11	B020	065	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249276	249276.- Jardín de Niños Jorge Casahonda Castillo (07DJN0689N)	0.00	424,954.77	424,954.77	424,954.77	0.00	424,954.77	424,292.78	424,292.78	424,292.78	424,292.78	661.99
030012512D00601E11B027	03	001	2	5	1	2	D	006	01	E11	B027	099	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249277	249277.- Primaria Belisario Dominguez Palencia (07EPR0052V)	0.00	1,860,187.50	1,860,187.50	1,860,187.50	0.00	1,860,187.50	1,860,187.50	1,860,187.50	1,860,187.50	1,860,187.50	0.00
030012512D00701E11B009	03	001	2	5	1	2	D	007	01	E11	B009	101	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249278	249278.- Primaria Jorge Tovilla Torres (07EPR0474C)	0.00	2,337,015.65	2,337,015.65	2,337,015.65	0.00	2,337,015.65	2,337,015.65	2,337,015.64	2,337,015.64	2,337,015.64	0.01
030012512D00601E11B023	03	001	2	5	1	2	D	006	01	E11	B023	071	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249279	249279.- Primaria 13 de Enero (07EPR0410S)	0.00	1,346,844.18	1,346,844.18	1,346,844.18	0.00	1,346,844.18	1,346,844.18	1,346,844.18	1,308,789.80	1,308,789.80	0.00
030012521D00601E11B001	03	001	2	5	2	1	D	006	01	E11	B001	102	B	00	6000	00	25	2	2	5	C	33	I008B	825	2024	1	249281	249281.- Plantel Conalep 068 Tuxtla Chico (07DPT0004A)	0.00	1,287,260.24	1,287,260.24	1,287,260.24	0.00	1,287,260.24	1,287,260.24	1,287,260.24	1,287,260.24	1,287,260.24	0.00
030012512D00701E11B003	03	001	2	5	1	2	D	007	01	E11	B003	040	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249284	249284.- Primaria 20 de Noviembre (07DPR1341U)	0.00	1,289,216.80	1,289,216.80	1,289,216.80	0.00	1,289,216.80	1,289,216.80	1,289,216.80	1,289,216.80	1,289,216.80	0.00
030012512D00701E11B004	03	001	2	5	1	2	D	007	01	E11	B004	040	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249286	249286.- Primaria Miguel Angel Zamudio Zamudio (07DPR1397W)	0.00	2,377,095.20	2,377,095.20	2,377,095.20	0.00	2,377,095.20	2,377,095.20	2,377,095.20	2,377,095.20	2,377,095.20	0.00
030012513D00601E11B001	03	001	2	5	1	3	D	006	01	E11	B001	009	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249289	249289.- Telesecundaria 016 Tierra y Libertad (07ETV0224W)	0.00	1,618,194.27	1,618,194.27	1,618,194.27	0.00	1,618,194.27	1,618,194.27	1,618,194.27	1,618,194.27	1,618,194.27	0.00
030012513D00701E11B005	03	001	2	5	1	3	D	007	01	E11	B005	019	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249290	249290.- Telesecundaria 071 Tenam Puente (07ETV0174E)	0.00	951,551.78	951,551.78	951,551.78	0.00	951,551.78	818,154.74	818,154.74	818,154.74	818,154.74	133,397.04
030012523D00601E11B008	03	001	2	5	2	3	D	006	01	E11	B008	012	B	00	6000	00	25	2	2	5	C	33	I008B	825	2024	1	249294	249294.- Telebachillerato Num. 67 Joaquin Miguel Gutierrez (07ETH0067C)	0.00	768,087.61	768,087.61	768,087.61	0.00	768,087.61	747,710.75	747,710.75	747,710.75	747,710.75	20,376.86
030012523D00601E11B009	03	001	2	5	2	3	D	006	01	E11	B009	124	B	00	6000	00	25	2	2	5	C	33	I008B	825	2024	1	249296	249296.- CECyT Raudales Malpaso (07ETC0013D)	0.00	2,599,274.91	2,599,274.91	2,599,274.91	0.00	2,599,274.91	2,599,274.91	1,411,432.62	1,393,790.40	1,393,790.40	1,187,842.29
030012512D00601E11B024	03	001	2	5	1	2	D	006	01	E11	B024	005	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249297	249297.- Primaria Raul Isidro Burgos (07EPR0001O)	0.00	3,412,565.34	3,412,565.34	3,412,565.34	0.00	3,412,565.34	3,412,565.34	3,412,565.32	3,412,565.32	3,412,565.32	0.02
030012511D00601E11B001	03	001	2	5	1	1	D	006	01	E11	B001	013	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249298	249298.- Jardín de Niños Agustin Melgar (07DCC1349G)	0.00	374,372.09	374,372.09	374,372.09	0.00	374,372.09	314,295.10	314,295.10	314,295.10	314,295.10	60,076.99
030012511D00601E11B002	03	001	2	5	1	1	D	006	01	E11	B002	013	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249299	249299.- Jardín de Niños Emilio Rabasa Estebanell (07DCC0359G)	0.00	830,472.69	830,472.69	830,472.69	0.00	830,472.69	738,077.64	738,077.64	738,077.64	738,077.64	92,395.05
030012511D00601E11B003	03	001	2	5	1	1	D	006	01	E11	B003	015	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249300	249300.- Jardín de Niños Miguel Alvarez del Toro (07EJN0677H	0.00	967,929.45	967,929.45	967,929.45	0.00	967,929.45	967,929.45	967,929.45	967,929.45	967,929.45	0.00
030012511D00701E11B001	03	001	2	5	1	1	D	007	01	E11	B001	046	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249301	249301.- Jardín de Niños Romeo Cuauhtémoc Zebadua Solís (07DJN0969X)	0.00	355,600.07	355,600.07	355,600.07	0.00	355,600.07	355,600.07	355,600.07	355,600.07	355,600.07	0.00
030012511D00601E11B004	03	001	2	5	1	1	D	006	01	E11	B004	101	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249302	249302.- Jardín de Niños Jacobo Pimentel Sarmiento (07EJN0292D)	0.00	1,702,466.91	1,702,466.91	1,702,466.91	0.00	1,702,466.91	1,702,466.91	1,702,466.91	1,702,466.91	1,702,466.91	0.00
030012512D00701E11B014	03	001	2	5	1	2	D	007	01	E11	B014	040	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249303	249303.- Primaria Leona Vicario Fernández (07EPR0554O)	0.00	1,006,853.61	1,006,853.61	1,006,853.61	0.00	1,006,853.61	1,006,853.61	1,006,853.61	1,006,853.61	1,006,853.61	0.00
030012512D00601E11B002	03	001	2	5	1	2	D	006	01	E11	B002	078	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249304	249304.- Primaria Benito Juarez Garcia (07DPB1921Z)	0.00	1,322,633.61	1,322,633.61	1,322,633.61	0.00	1,322,633.61	1,322,633.61	1,322,633.61	1,322,633.61	1,322,633.61	0.00
030012512D00601E11B003	03	001	2	5	1	2	D	006	01	E11	B003	105	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249305	249305.- Primaria Joaquin Miguel Gutierrez Canales (07EPR0213R)	0.00	1,941,634.95	1,941,634.95	1,941,634.95	0.00	1,941,634.95	1,941,634.95	1,941,634.95	1,932,514.55	1,932,514.55	0.00
030012511D00601E11B012	03	001	2	5	1	1	D	006	01	E11	B012	093	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249306	249306.- Jardín de Niños 05 de Mayo (07DCC0627L)	0.00	1,070,006.99	1,070,006.99	1,070,006.99	0.00	1,070,006.99	1,070,006.99	1,061,009.10	1,061,009.10	1,061,009.10	8,997.89
030012512D00601E11B025	03	001	2	5	1	2	D	006	01	E11	B025	059	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249307	249307.- Primaria Jose María Morelos y Pavon (07DPR0328T)	0.00	1,329,724.09	1,329,724.09	1,329,724.09	0.00	1,329,724.09	1,329,724.09	1,329,724.09	1,329,724.09	1,329,724.09	0.00
030012512D00601E11B004	03	001	2	5	1	2	D	006	01	E11	B004	013	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249308	249308.- Primaria Vicente Ramon Guerrero Saldaña (07DPB0048I)	0.00	4,108,634.54	4,108,634.54	4,108,634.54	0.00	4,108,634.54	4,108,634.54	4,108,634.54	4,108,634.54	4,108,634.54	0.00
030012512D00601E11B011	03	001	2	5	1	2	D	006	01	E11	B011	111	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249309	249309.- Primaria Ignacio Manuel Altamirano Basilio (07DPR1766Z)	0.00	1,996,782.61	1,996,782.61	1,996,782.61	0.00	1,996,782.61	1,996,782.61	1,996,782.59	1,996,782.59	1,996,782.59	0.02
030012512D00601E11B005	03	001	2	5	1	2	D	006	01	E11	B005	031	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249310	249310.- Primaria Diego Rivera (07DPB2431S)	0.00	1,401,280.70	1,401,280.70	1,401,280.70	0.00	1,401,280.70	1,377,435.39	1,377,435.39	1,372,269.24	1,372,269.24	23,845.31
030012512D00601E11B029	03	001	2	5	1	2	D	006	01	E11	B029	101	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249311	249311.- Primaria Gustavo Diaz Ordaz (07EPR0205I)	0.00	4,505,459.46	4,505,459.46	4,505,459.46	0.00	4,505,459.46	4,505,459.46	4,347,246.03	4,347,246.03	4,347,246.03	158,213.43
030012512D00601E11B020	03	001	2	5	1	2	D	006	01	E11	B020	061	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249312	249312.- Primaria Benito Juarez Garcia (07EPR0237A)	0.00	2,977,798.44	2,977,798.44	2,977,798.44	0.00	2,977,798.44	2,977,798.44	2,589,821.29	2,589,821.29	2,589,821.29	387,977.15
030012513D00601E11B024	03	001	2	5	1	3	D	006	01	E11	B024	061	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249313	249313.- Telesecundaria 173 Ernesto Guevara de la Serna (07ETV0058O)	0.00	2,140,384.76	2,140,384.76	2,140,384.76	0.00	2,140,384.76	2,140,384.76	2,140,384.76	2,140,384.76	2,140,384.76	0.00
030012511D00601E11B005	03	001	2	5	1	1	D	006	01	E11	B005	122	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249314	249314.- Jardín De Niños Angel Albino Corzo Castillejos (07EJN0158Y)	0.00	438,909.44	438,909.44	438,909.44	0.00	438,909.44	438,909.44	438,909.43	438,909.43	438,909.43	0.01
030012511D00601E11B006	03	001	2	5	1	1	D	006	01	E11	B006	049	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249315	249315.- Jardín de Niños Luz del Saber (07DCC0048D)	0.00	581,989.63	581,989.63	581,989.63	0.00	581,989.63	581,989.63	581,989.63	581,989.63	581,989.63	0.00
030012511D00601E11B013	03	001	2	5	1	1	D	006	01	E11	B013	094	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249316	249316.- Jardín de Niños Alfonso Ramirez Altamirano (07DJN0591C)	0.00	525,000.00	525,000.00	525,000.00	0.00	525,000.00	525,000.00	525,000.00	525,000.00	525,000.00	0.00
030012513D00601E11B023	03	001	2	5	1	3	D	006	01	E11	B023	019	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249318	249318.- Secundaria Josefina Garcia (07EES0061W)	0.00	4,613,201.56	4,613,201.56	4,613,201.56	0.00	4,613,201.56	4,613,201.56	4,411,230.70	4,411,230.70	4,411,230.70	201,970.86
030012513D00601E11B025	03	001	2	5	1	3	D	006	01	E11	B025	019	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249319	249319.- Secundaria del Estado Comitan (07EES0013M)	0.00	1,466,916.90	1,466,916.90	1,466,916.90	0.00	1,466,916.90	1,466,916.90	1,466,916.89	1,466,916.89	1,466,916.89	0.01
030012513D00601E11B026	03	001	2	5	1	3	D	006	01	E11	B026	094	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249320	249320.- Secundaria Jose Antonio Gutierrez Gutierrez (07EES0192O)	0.00	2,500,000.00	2,500,000.00	2,500,000.00	0.00	2,500,000.00	2,500,000.00	2,499,999.99	2,499,999.99	2,499,999.99	0.01
030012522D00601E11B003	03	001	2	5	2	2	D	006	01	E11	B003	019	B	00	6000	00	25	2	2	5	C	33	I008B	825	2024	1	249321	249321.- Escuela Preparatoria Comitan (07EBH0077U)	0.00	2,220,872.25	2,220,872.25	2,220,872.25	0.00	2,220,872.25	2,220,872.25	2,215,854.82	2,215,854.82	2,215,854.82	5,017.43
030012522D00601E11B004	03	001	2	5	2	2	D	006	01	E11	B004	019	B	00	6000	00	25	2	2	5	C	33	I008B	825	2024	1	249322	249322.- Escuela Preparatoria Comitan (07EBH0007Z)	0.00	3,306,758.59	3,306,758.59	3,306,758.59	0.00	3,306,758.59	3,306,758.59	3,306,758.59	3,306,758.59	3,306,758.59	0.00
030012513D00601E11B004	03	001	2	5	1	3	D	006	01	E11	B004	038	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249323	249323.- Telesecundaria 1233 Fray Pedro de Gante (07ETV1256V)	0.00	1,594,726.50	1,594,726.50	1,594,726.50	0.00	1,594,726.50	1,594,726.50	1,568,914.71	1,568,914.71	1,568,914.71	25,811.79
030012511D00601E11B007	03	001	2	5	1	1	D	006	01	E11	B007	023	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249324	249324.- Jardín de Niños Ignacio Comonfort (07DCC1792R)	0.00	1,886,529.50	1,886,529.50	1,886,529.50	0.00	1,886,529.50	1,886,529.50	1,886,529.49	1,886,529.49	1,886,529.49	0.01
030012511D00601E11B008	03	001	2	5	1	1	D	006	01	E11	B008	027	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249325	249325.- Jardín de Niños Narciso Mendoza (07EJN0062L)	0.00	540,710.06	540,710.06	540,710.06	0.00	540,710.06	540,710.06	540,710.06	531,348.49	531,348.49	0.00
030012511D00701E11B003	03	001	2	5	1	1	D	007	01	E11	B003	021	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249326	249326.- Jardín de Niños Americo Vespucio (07DJN0248R)	0.00	1,100,674.22	1,100,674.22	1,100,674.22	0.00	1,100,674.22	1,100,674.22	1,100,674.21	1,100,674.21	1,100,674.21	0.01
030012511D00601E11B021	03	001	2	5	1	1	D	006	01	E11	B021	021	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249327	249327.- Jardín de Niños Francisco Javier Clavijero (07DJN0515X)	0.00	1,236,809.63	1,236,809.63	1,236,809.63	0.00	1,236,809.63	1,236,809.63	1,236,809.63	1,236,809.63	1,236,809.63	0.00
030012511D00601E11B010	03	001	2	5	1	1	D	006	01	E11	B010	102	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249328	249328.- Jardín de Niños Narciso Mendoza (07EJN0515W)	0.00	1,058,549.16	1,058,549.16	1,058,549.16	0.00	1,058,549.16	1,058,549.16	1,058,549.16	1,058,549.16	1,058,549.16	0.00

	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
Total	1,520,412,444.43	234,162,537.83	1,754,574,982.26	1,362,896,103.45	391,678,878.81	1,060,499,928.21	1,195,443,788.37	912,083,531.82	908,245,847.17	908,245,847.17	842,491,450.44
Gran Total	1,520,412,444.43	234,162,537.83	1,754,574,982.26	1,362,896,103.45	391,678,878.81	1,060,499,928.21	1,195,443,788.37	912,083,531.82	908,245,847.17	908,245,847.17	842,491,450.44

2.1.1.2.1.190 Instituto de la Infraestructura Física Educativa del Estado de Chiapas

Clave Presupuestal	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	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
030012511D00601E11B015	03	001	2	5	1	1	D	006	01	E11	B015	111	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249329	249329.- Jardín de Niños Josefa Ortiz de Domínguez (07DCC1866S)	0.00	604,469.37	604,469.37	604,469.37	0.00	604,469.37	604,469.37	604,469.37	604,469.37	604,469.37	0.00
030012512D00601E11B012	03	001	2	5	1	2	D	006	01	E11	B012	009	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249330	249330.- Primaria Rubén Miguel Rincón Coutiño (07DPR1550Z)	0.00	5,255,486.75	5,255,486.75	5,255,486.75	0.00	5,255,486.75	5,255,486.75	5,250,327.03	5,250,327.03	5,250,327.03	5,159.72
030012512D00701E11B006	03	001	2	5	1	2	D	007	01	E11	B006	032	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249331	249331.- Primaria Rafael Ramírez Castañeda (07DPR0447G)	0.00	1,925,437.81	1,925,437.81	1,925,437.81	0.00	1,925,437.81	1,925,437.81	1,925,437.81	1,925,437.81	1,925,437.81	0.00
030012512D00601E11B013	03	001	2	5	1	2	D	006	01	E11	B013	049	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249332	249332.- Primaria Cuauhtémoc (07DPR0180R)	0.00	1,456,107.66	1,456,107.66	1,456,107.66	0.00	1,456,107.66	1,456,107.66	1,456,107.66	1,456,107.66	1,456,107.66	0.00
030012512D00701E11B010	03	001	2	5	1	2	D	007	01	E11	B010	074	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249333	249333.- Primaria 21 de Marzo (07EPR0208F)	0.00	1,230,553.98	1,230,553.98	1,230,553.98	0.00	1,230,553.98	1,230,553.98	1,230,553.97	1,230,553.97	1,230,553.97	0.01
030012512D00701E11B011	03	001	2	5	1	2	D	007	01	E11	B011	074	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249334	249334.- Primaria Fray Matias Antonio de Cordova y Ordoñez (07EPR0058P)	0.00	1,900,633.26	1,900,633.26	1,900,633.26	0.00	1,900,633.26	1,900,633.26	1,222,820.06	1,222,820.06	1,222,820.06	677,813.20
030012512D00601E11B021	03	001	2	5	1	2	D	006	01	E11	B021	078	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249335	249335.- Primaria Rafael Ramirez Castañeda (07DPB0226V)	0.00	1,632,487.64	1,632,487.64	1,632,487.64	0.00	1,632,487.64	1,632,487.64	1,362,392.21	1,362,392.21	1,362,392.21	270,095.43
030012512D00701E11B012	03	001	2	5	1	2	D	007	01	E11	B012	097	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249336	249336.- Primaria Miguel Hidalgo y Costilla (07DPR3485D)	0.00	2,621,225.60	2,621,225.60	2,621,225.60	0.00	2,621,225.60	2,621,225.60	2,276,736.16	2,276,736.16	2,276,736.16	344,489.44
030012512D00601E11B026	03	001	2	5	1	2	D	006	01	E11	B026	071	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249337	249337.- Primaria Melchor Ocampo (07DPR0411S)	0.00	1,500,757.06	1,500,757.06	1,500,757.06	0.00	1,500,757.06	1,500,757.06	1,500,757.04	1,499,272.12	1,499,272.12	0.02
030012512D00601E11B028	03	001	2	5	1	2	D	006	01	E11	B028	111	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249339	249339.- Primaria Cristobal Colon (07DPR0760Y)	0.00	1,936,550.12	1,936,550.12	1,936,550.12	0.00	1,936,550.12	1,936,550.12	1,936,550.12	1,936,550.12	1,936,550.12	0.00
030012512D00701E11B007	03	001	2	5	1	2	D	007	01	E11	B007	027	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249340	249340.- Primaria Rafael Castro Ramos (07DPR0995L)	0.00	1,132,598.43	1,132,598.43	1,132,598.43	0.00	1,132,598.43	1,132,598.43	1,132,598.43	1,132,598.43	1,132,598.43	0.00
030012513D00601E11B027	03	001	2	5	1	3	D	006	01	E11	B027	102	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249341	249341.- Telesecundaria 269 Benito Juarez Garcia (07ETV0282M)	0.00	2,343,518.61	2,343,518.61	2,343,518.61	0.00	2,343,518.61	2,343,518.61	2,343,518.60	2,343,518.60	2,343,518.60	0.01
030012511D00601E11B022	03	001	2	5	1	1	D	006	01	E11	B022	021	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249342	249342.- Jardín de Niños Juan Escutia y Martinez (07DCC1625U)	0.00	712,847.16	712,847.16	712,847.16	0.00	712,847.16	712,847.16	712,847.15	712,847.15	712,847.15	0.01
030012511D00701E11B002	03	001	2	5	1	1	D	007	01	E11	B002	021	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249343	249343.- Jardín de Niños Walter Elías Disney (07DJN0514Y)	0.00	538,798.25	538,798.25	538,798.25	0.00	538,798.25	538,798.25	538,798.25	538,798.25	538,798.25	0.00
030012512D00601E11B022	03	001	2	5	1	2	D	006	01	E11	B022	072	B	00	6000	00	25	2	2	5	C	33	I007B	825	2024	1	249344	249344.- Primaria Jaime Sabines Gutierrez (07EPR0586G)	0.00	1,458,684.20	1,458,684.20	1,458,684.20	0.00	1,458,684.20	1,458,684.20	1,259,425.83	1,259,425.83	1,259,425.83	199,258.37
020012511D00601E11B071	02	001	2	5	1	1	D	006	01	E11	B071	003	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259001	259001.- Jardín de Niños Ricardo Owen (07DJN1908Q)	0.00	1,251,437.23	1,251,437.23	1,251,437.23	0.00	1,251,437.23	1,251,437.23	1,251,437.22	1,251,437.22	1,251,437.22	0.01
020012511D00601E11B075	02	001	2	5	1	1	D	006	01	E11	B075	015	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259002	259002.- Jardín de Niños Salvador Urbina (07DJN0555Y)	0.00	1,622,458.17	1,622,458.17	1,622,458.17	0.00	1,622,458.17	1,622,458.17	1,622,458.17	1,622,458.17	1,622,458.17	0.00
020012511D00701E11B001	02	001	2	5	1	1	D	007	01	E11	B001	021	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259003	259003.- Jardín de Niños Melchor Ocampo (07EJN0021L)	0.00	625,140.75	625,140.75	625,140.75	0.00	625,140.75	625,140.75	625,140.75	625,140.75	625,140.75	0.00
020012511D00601E11B073	02	001	2	5	1	1	D	006	01	E11	B073	040	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259004	259004.- Jardín de Niños Nicolas Copernico (07DJN0674L)	0.00	1,603,105.24	1,603,105.24	1,603,105.24	0.00	1,603,105.24	1,603,105.24	1,603,105.24	1,603,105.24	1,603,105.24	0.00
020012511D00601E11B074	02	001	2	5	1	1	D	006	01	E11	B074	047	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259005	259005.- Jardín de Niños Xitoltepeque (07DJN1582B)	0.00	4,453,117.86	4,453,117.86	4,453,117.86	0.00	4,453,117.86	4,453,117.86	3,785,574.28	3,785,574.28	3,785,574.28	667,543.58
020012511D00601E11B070	02	001	2	5	1	1	D	006	01	E11	B070	079	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259006	259006.- Jardín de Niños Mexico (07DJN0244V)	0.00	1,719,360.07	1,719,360.07	1,719,360.07	0.00	1,719,360.07	1,719,360.07	1,719,360.07	1,648,014.22	1,648,014.22	0.00
020012511D00601E11B069	02	001	2	5	1	1	D	006	01	E11	B069	094	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259007	259007.- Jardín de Niños Manuel Velasco Suarez (07EJN0732K)	0.00	940,647.93	940,647.93	940,647.93	0.00	940,647.93	940,647.93	940,647.93	930,914.43	930,914.43	0.00
020012511D00601E11B072	02	001	2	5	1	1	D	006	01	E11	B072	101	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259008	259008.- Jardín de Niños Naciones Unidas (07EJN0011E)	0.00	654,380.16	654,380.16	654,380.16	0.00	654,380.16	654,380.16	654,380.16	654,380.16	654,380.16	0.00
020012511D00701E11B010	02	001	2	5	1	1	D	007	01	E11	B010	101	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259009	259009.- Jardín de Niños Sor Juana Ines De La Cruz (07DJN0121L)	0.00	2,189,327.77	2,189,327.77	2,189,327.77	0.00	2,189,327.77	2,189,327.77	2,189,327.77	2,189,327.77	2,189,327.77	0.00
020012512D00601E11B118	02	001	2	5	1	2	D	006	01	E11	B118	002	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259010	259010.- Primaria Alvaro Obregon (07DPR0876Y)	0.00	4,931,528.82	4,931,528.82	4,931,528.82	0.00	4,931,528.82	4,931,528.82	4,736,548.12	4,095,789.95	4,095,789.95	194,980.70
020012512D00601E11B119	02	001	2	5	1	2	D	006	01	E11	B119	012	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259011	259011.- Primaria Genaro Vazquez Rojas (07DPR1417T)	0.00	6,294,208.13	6,294,208.13	6,294,208.13	0.00	6,294,208.13	6,294,208.13	5,536,949.13	5,536,949.13	5,536,949.13	757,259.00
020012512D00701E11B001	02	001	2	5	1	2	D	007	01	E11	B001	021	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259012	259012.- Primaria Agustin Melgar (07DPR3889W)	0.00	1,313,931.91	1,313,931.91	1,313,931.91	0.00	1,313,931.91	1,313,931.91	1,313,931.91	1,313,931.91	1,313,931.91	0.00
020012512D00601E11B120	02	001	2	5	1	2	D	006	01	E11	B120	082	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259013	259013.- Primaria 24 De Febrero (07DPB0860W)	0.00	2,111,463.13	2,111,463.13	2,111,463.13	0.00	2,111,463.13	2,111,463.13	2,111,463.13	2,111,463.13	2,111,463.13	0.00
020012512D00601E11B121	02	001	2	5	1	2	D	006	01	E11	B121	089	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259014	259014.- Primaria Emiliano Zapata Salazar (07DPR3586B)	0.00	2,575,579.54	2,575,579.54	2,575,579.54	0.00	2,575,579.54	2,575,579.54	2,575,579.54	2,565,967.01	2,565,967.01	0.00
020012512D00601E11B112	02	001	2	5	1	2	D	006	01	E11	B112	071	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259015	259015.- Primaria Republica De Bolivia (07DPR0409D)	0.00	3,166,550.50	3,166,550.50	3,166,550.50	0.00	3,166,550.50	3,166,550.50	3,166,550.49	3,166,550.49	3,166,550.49	0.01
020012513D00601E11B060	02	001	2	5	1	3	D	006	01	E11	B060	044	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259016	259016.- Telesecundaria 818 (07ETV0841G)	0.00	4,202,958.72	4,202,958.72	4,202,958.72	0.00	4,202,958.72	4,202,958.72	4,041,835.41	4,041,835.41	4,041,835.41	161,123.31
020012513D00601E11B061	02	001	2	5	1	3	D	006	01	E11	B061	062	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259017	259017.- Telesecundaria 911 14 De Septiembre (07ETV0958F)	0.00	2,244,041.83	2,244,041.83	2,244,041.83	0.00	2,244,041.83	2,244,041.83	2,244,041.83	2,244,041.83	2,244,041.83	0.00
020012513D00701E11B001	02	001	2	5	1	3	D	007	01	E11	B001	101	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259018	259018.- Telesecundaria 262 (07ETV0458K)	0.00	3,300,633.83	3,300,633.83	3,300,633.83	0.00	3,300,633.83	3,300,633.83	3,300,633.83	2,881,242.56	2,881,242.56	0.00
020012511D00601E11B076	02	001	2	5	1	1	D	006	01	E11	B076	027	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259019	259019.- Jardín de Niños Luis Donaldo Colosio Murrieta (07DJN1997Z)	0.00	1,302,847.42	1,302,847.42	1,302,847.42	0.00	1,302,847.42	1,302,847.42	1,302,847.42	1,302,847.42	1,302,847.42	0.00
020012511D00701E11B002	02	001	2	5	1	1	D	007	01	E11	B002	079	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259020	259020.- Jardín de Niños Armando Duvalier Cruz Reyes (07EJN0717S)	0.00	1,150,937.91	1,150,937.91	1,150,937.91	0.00	1,150,937.91	1,150,937.91	1,150,937.91	1,150,937.91	1,150,937.91	0.00
020012512D00701E11B002	02	001	2	5	1	2	D	007	01	E11	B002	005	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259021	259021.- Primaria Comunitaria Vicente Guerrero (07EPB0895K)	0.00	855,671.40	855,671.40	855,671.40	0.00	855,671.40	855,671.40	855,671.40	855,671.40	855,671.40	0.00
020012512D00601E11B113	02	001	2	5	1	2	D	006	01	E11	B113	012	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259022	259022.- Primaria Efrain Aranda Osorio (07EPR0239Z)	0.00	5,514,684.81	5,514,684.81	5,514,684.81	0.00	5,514,684.81	5,514,684.81	5,068,165.85	5,068,165.85	5,068,165.85	446,518.96
020012512D00601E11B114	02	001	2	5	1	2	D	006	01	E11	B114	023	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259023	259023.- Primaria Maya (07DPB3072C)	0.00	2,422,051.10	2,422,051.10	2,422,051.10	0.00	2,422,051.10	2,422,051.10	2,422,051.10	2,422,051.10	2,422,051.10	0.00
020012512D00601E11B115	02	001	2	5	1	2	D	006	01	E11	B115	023	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259024	259024.- Primaria Emiliano Zapata Salazar (07DPB1247O)	0.00	4,293,709.77	4,293,709.77	4,293,709.77	0.00	4,293,709.77	4,293,709.77	4,293,709.77	4,293,709.77	4,293,709.77	0.00
020012512D00601E11B116	02	001	2	5	1	2	D	006	01	E11	B116	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259025	259025.- Primaria Valentín Gómez Farías (07DPB1226B)	0.00	3,197,132.47	3,197,132.47	3,197,132.47	0.00	3,197,132.47	3,197,132.47	2,891,535.57	2,891,535.57	2,891,535.57	305,596.90
020012512D00601E11B117	02	001	2	5	1	2	D	006	01	E11	B117	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259026	259026.- Primaria Pedro Moreno (07DPB1292A)	0.00	1,383,873.53	1,383,873.53	1,383,873.53	0.00	1,383,873.53	1,383,873.53	1,383,873.52	1,383,873.52	1,383,873.52	0.01
020012512D00701E11B003	02	001	2	5	1	2	D	007	01	E11	B003	021	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259027	259027.- Primaria Alvaro Obregon (07EPR0037C)	0.00	2,065,846.46	2,065,846.46	2,065,846.46	0.00	2,065,846.46	2,065,846.46	2,065,846.46	1,581,986.56	1,581,986.56	0.00
020012512D00601E11B122	02	001	2	5	1	2	D	006	01	E11	B122	040	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259028	259028.- Primaria Mariano Matamoros (07DPR3424Q)	0.00	5,877,121.81	5,877,121.81	5,877,121.81	0.00	5,877,121.81	5,877,121.81	4,035,756.78	4,035,756.78	4,035,756.78	1,841,365.03
020012512D00601E11B123	02	001	2	5	1	2	D	006	01	E11	B123	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259029	259029.- Primaria Juan Escutia y Martinez (07DPR0650S)	0.00	4,945,679.40	4,945,679.40	4,945,679.40	0.00	4,945,679.40	4,945,679.40	3,875,351.04	3,875,351.04	3,875,351.04	1,070,328.36
020012512D00601E11B124	02	001	2	5	1	2	D	006	01	E11	B124	081	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259030	259030.- Primaria Fray Bartolome De Las Casas (07EPR0301L)	0.00	2,234,354.40	2,234,354.40	2,234,354.40	0.00	2,234,354.40	2,234,354.40	2,234,354.40	1,892,384.76	1,892,384.76	0.00
020012512D00601E11B125	02	001	2	5	1	2	D	006	01	E11	B125	082	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259031	259031.- Primaria Emiliano Zapata Salazar (07DPB0516L)	0.00	3,341,783.89	3,341,783.89	3,341,783.89	0.00	3,341,783.89	3,341,783.89	2,433,798.42	2,432,561.52	2,432,561.52	907,985.47
020012513D00701E11B002	02	001	2	5	1	3	D	007	01	E11	B002	013	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259032	259032.- Escuela Secundaria Tecnica 38 (07DST0038O)	0.00	3,220,049.77	3,220,049.77	3,220,049.77	0.00	3,220,049.77	3,220,049.77	3,220,049.76	3,220,049.76	3,220,049.76	0.01
020012513D00601E11B062	02	001	2	5	1	3	D	006	01	E11	B062	007	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259033	259033.- Telesecundaria 100 Maria Montessori (07ETV0309C)	0.00	1,328,933.36	1,328,933.36	1,328,933.36	0.00	1,328,933.36	1,328,933.36	1,328,933.36	1,328,933.36	1,328,933.36	0.00
020012513D00601E11B063	02	001	2	5	1	3	D	006	01	E11	B063	047	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259034	259034.- Telesecundaria 1457 Francisco Ignacio Madero Gonzalez (07ETV0138Z)	0.00	2,116,812.64	2,116,812.64	2,116,812.64	0.00	2,116,812.64	2,116,812.64	2,116,812.63	2,116,812.63	2,116,812.63	0.01
020012513D00601E11B064	02	001	2	5	1	3	D	006	01	E11	B064	099	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259035	259035.- Escuela Secundaria Tecnica 44 (07DST0044Z)	0.00	2,408,476.55	2,408,476.55	2,408,476.55	0.00	2,408,476.55	2,408,476.55	2,408,476.55	2,408,476.55	2,408,476.55	0.00
020012513D00601E11B065	02	001	2	5	1	3	D	006	01	E11	B065	089	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259036	259036.- Escuela Secundaria Juan de la Barrera e Inzaurraga (07DES0060Y)	0.00	3,662,391.12	3,662,391.12	3,662,391.12	0.00	3,662,391.12	3,662,391.12	3,662,391.11	3,197,322.44	3,197,322.44	0.01
020012522D00601E11B008	02	001	2	5	2	2	D	006	01	E11	B008	019	B	00	6000	00	25	2	2	5	S	33	I0080	825	2025	1	259037	259037.- COBACH 10 Comitán de Domínguez (07ECB0003H)	0.00	11,074,630.42	11,074,630.42	11,074,630.42	0.00	7,087,763.47	10,814,516.37	5,712,199.47	5,712,199.47	5,712,199.47	5,362,430.95
020012511D00601E11B077	02	001	2	5	1	1	D	006	01	E11	B077	113	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259039	259039.- Jardín de Niños Manuel Larrainzar Piñeiro (07EJN0341W).	0.00	1,465,948.65	1,465,948.65	1,465,948.65	0.00	908,888.16	1,465,948.65	824,155.12	817,629.65	817,629.65	641,793.53
020012511D00601E11B078	02	001	2	5	1	1	D	006	01	E11	B078	023	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259040	259040.- Jardín de Niños Maria Montessori (07DCC1503J).	0.00	929,004.08	929,004.08	929,004.08	0.00	575,982.52	929,004.08	555,294.62	555,294.62	555,294.62	373,709.46
020012511D00601E11B079	02	001	2	5	1	1	D	006	01	E11	B079	034	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259041	259041.- Jardín de Niños Octavio Paz Lozano (07DJN2073F).	0.00	1,934,195.26	1,934,195.26	1,934,195.26	0.00	1,199,201.06	1,934,195.26	1,083,182.17	1,083,182.17	1,083,182.17	851,013.09
020012511D00701E11B003	02	001	2	5	1	1	D	007	01	E11	B003	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259042	259042.- Jardín de Niños Francisco Ignacio Madero Gonzalez (07EJN0426C).	0.00	1,003,108.07	1,003,108.07	1,003,108.07	0.00	621,927.00	1,003,108.07	300,932.42	300,932.42	300,932.42	702,175.65
020012511D00601E11B080	02	001	2	5	1	1	D	006	01	E11	B080	112	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259043	259043.- Jardín de Niños 24 De Febrero (07DCC0140K).	0.00	3,514,992.97	3,514,992.97	3,514,992.97	0.00	2,179,295.64	3,514,992.97	1,812,407.59	1,792,768.51	1,792,768.51	1,702,585.38
020012512D00701E11B004	02	001	2	5	1	2	D	007	01	E11	B004	113	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259044	259044.- Primaria Emiliano Zapata Salazar (07DPB2027J).	0.00	4,712,110.04	4,712,110.04	4,712,110.04	0.00	2,921,508.22	4,712,110.04	2,859,679.39	2,859,679.39	2,859,679.39	1,852,430.65
020012512D00601E11B126	02	001	2	5	1	2	D	006	01	E11	B126	113	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259045	259045.- Primaria Benito Juarez Garcia (07DPB2043A).	0.00	1,229,870.08	1,229,870.08	1,229,870.08	0.00	762,519.44	1,229,870.08	758,430.91	755,915.62	755,915.62	471,439.17
020012512D00601E11B127	02	001	2	5	1	2	D	006	01	E11	B127	114	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259046	259046.- Primaria Belisario Domínguez Palencia (07DPB2028I).	0.00	1,909,719.75	1,909,719.75	1,909,719.75	0.00	1,184,026.24	1,909,719.75	903,161.17	572,915.91	572,915.91	1,006,558.58
020012512D00601E11B128	02	001	2	5	1	2	D	006	01	E11	B128	114	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259047	259047.- Primaria Valentín Gómez Farías (07DPR4655O).	0.00	2,162,823.62	2,162,823.62	2,162,823.62	0.00	1,340,950.64	2,162,823.62	1,016,987.74	1,016,987.74	1,016,987.74	1,145,835.88
020012512D00701E11B005	02	001	2	5	1	2	D	007	01	E11	B005	015	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259048	259048.- Primaria Vasco de Quiroga (07DPR1819N).	0.00	3,186,070.77	3,186,070.77	3,186,070.77	0.00	1,975,363.88	3,186,070.77	1,891,299.41	1,891,299.41	1,891,299.41	1,294,771.36
020012512D00601E11B129	02	001	2	5	1	2	D	006	01	E11	B129	027	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259049	259049.- Primaria José María Morelos y Pavón (07DPR4800J).	0.00	2,148,422.86	2,148,422.86	2,148,422.86	0.00	1,332,022.18	2,148,422.86	1,080,657.33	1,080,657.33	1,080,657.33	1,067,765.53
020012512D00601E11B130	02	001	2	5	1	2	D	006	01	E11	B130	030	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259050	259050.- Primaria Tierra y Libertad (07DPR2338N).	0.00	2,153,247.98	2,153,247.98	2,153,247.98	0.00	1,335,013.74	2,153,247.98	1,047,764.67	1,047,764.67	1,047,764.67	1,105,483.31
020012512D00601E11B131	02	001	2	5	1	2	D	006	01	E11	B131	044	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259051	259051.- Primaria 20 de Noviembre (07DPB1365C).	0.00	2,360,754.20	2,360,754.20	2,360,754.20	0.00	1,463,667.60	2,360,754.20	1,100,028.08	1,100,028.08	1,100,028.08	1,260,726.12
020012512D00601E11B132	02	001	2	5	1	2	D	006	01	E11	B132	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259052	259052.- Primaria Rafael Pascacio Gamboa (07DPB2728B).	0.00	1,446,052.17	1,446,052.17	1,446,052.17	0.00	896,552.34	1,446,052.17	791,074.75	783,152.75	783,152.75	654,977.42
020012512D00601E11B136	02	001	2	5	1	2	D	006	01	E11	B136	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259053	259053.- Primaria Juan Aldama (07DPB0514N).	0.00	2,308,761.26	2,308,761.26	2,308,761.26	0.00	1,431,431.98	2,308,761.26	1,089,250.44	1,089,250.44	1,089,250.44	1,219,510.82
020012512D00601E11B137	02	001	2	5	1	2	D	006	01	E11	B137	121	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259054	259054.- Primaria 5 De Mayo (07DPR0421Z).	0.00	2,268,970.35	2,268,970.35	2,268,970.35	0.00	1,406,761.62	2,268,970.35	1,335,294.45	1,335,294.45	1,335,294.45	933,675.90
020012512D00601E11B138	02	001	2	5	1	2	D	006	01	E11	B138	121	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259055	259055.- Primaria Francisco Javier Mina Larrea (07DPB0400L).	0.00	2,532,255.08	2,532,255.08	2,532,255.08	0.00	1,569,998.14	2,532,255.08	1,436,941.45	1,436,941.45	1,436,941.45	1,095,313.63
020012512D00601E11B140	02	001	2	5	1	2	D	006	01	E11	B140	086	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259057	259057.- Primaria Francisco Ignacio Madero Gonzalez (07DPR4288J).	0.00	1,608,171.02	1,608,171.02	1,608,171.02	0.00	997,066.04	1,608,171.02	982,683.53	975,954.34	975,954.34	625,487.49
020012512D00601E11B141	02	001	2	5	1	2	D	006	01	E11	B141	086	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259058	259058.- Primaria Ignacio Zaragoza Seguin (07DPR4125Z)	0.00	2,195,658.01	2,195,658.01	2,195,658.01	0.00	1,361,307.96	2,195,658.01	1,229,346.46	1,229,346.46	1,229,346.46	966,311.55
020012513D00601E11B067	02	001	2	5	1	3	D	006	01	E11	B067	006	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259059	259059.- Escuela Secundaria Tecnica 125 (07DST0128G).	0.00	1,419,290.79	1,419,290.79	1,419,290.79	0.00	879,960.28	1,419,290.79	690,301.00	690,301.00	690,301.00	728,989.79
020012513D00601E11B069	02	001	2	5	1	3	D	006	01	E11	B069	034	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259060	259060.- Escuela Secundaria Tecnica 101 (07DST0105W).	0.00	2,188,782.96	2,188,782.96	2,188,782.96	0.00	1,357,045.44	2,188,782.96	656,634.88	656,634.88	656,634.88	1,532,148.08
020012513D00601E11B070	02	001	2	5	1	3	D	006	01	E11	B070	034	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259061	259061.- Escuela Secundaria Tecnica 32 (07DST0032U).	0.00	3,894,108.21	3,894,108.21	3,894,108.21	0.00	2,414,347.10	3,894,108.21	1,663,339.98	1,663,339.98	1,663,339.98	2,230,768.23
020012513D00701E11B003	02	001	2	5	1	3	D	007	01	E11	B003	038	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259062	259062.- Telesecundaria 884 Jaime Sabines Gutierrez (07ETV0909X).	0.00	4,114,213.95	4,114,213.95	4,114,213.95	0.00	2,550,812.64	4,114,213.95	2,383,131.14	2,383,131.14	2,383,131.14	1,731,082.81
020012513D00601E11B072	02	001	2	5	1	3	D	006	01	E11	B072	036	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259063	259063.- Escuela Secundaria Tecnica 41 (07DST0041B).	0.00	2,874,102.07	2,874,102.07	2,874,102.07	0.00	1,781,943.28	2,874,102.07	1,442,421.13	1,442,421.13	1,442,421.13	1,431,680.94
020012512D00601E11B143	02	001	2	5	1	2	D	006	01	E11	B143	112	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259064	259064.- Primaria Comunitaria Vasco De Quiroga (07EPB0269S).	0.00	3,220,439.06	3,220,439.06	3,220,439.06	0.00	1,996,672.22	3,220,439.06	1,745,854.95	1,745,854.95	1,745,854.95	1,474,584.11
020012512D00701E11B006	02	001	2	5	1	2	D	007	01	E11	B006	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259065	259065.- Primaria Francisco Javier Mina Larrea (07DPB2351G).	0.00	1,929,185.71	1,929,185.71	1,929,185.71	0.00	1,196,095.14	1,929,185.71	1,130,903.45	1,130,903.45	1,130,903.45	798,282.26

GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS

SECRETARÍA DE HACIENDA

Analítico de Partidas por Clasificación Administrativa

SISTEMA PRESUPUESTARIO 2025

(PESOS)

CIERRE MENSUAL DE SEPTIEMBRE

martes, 30 de septiembre de 2025

Total 1,520,412,444.43 | 234,162,537.83 | 1,754,574,982.26 | 1,362,896,103.45 | 391,678,878.81 | 1,060,499,928.21 | 1,195,443,788.37 | 912,083,531.82 | 908,245,847.17 | 908,245,847.17 | 842,491,450.44

2.1.1.2.1.190 Instituto de la Infraestructura Física Educativa del Estado de Chiapas

Gran Total 1,520,412,444.43 | 234,162,537.83 | 1,754,574,982.26 | 1,362,896,103.45 | 391,678,878.81 | 1,060,499,928.21 | 1,195,443,788.37 | 912,083,531.82 | 908,245,847.17 | 908,245,847.17 | 842,491,450.44

Clave Presupuestal	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	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
020012512D00601E11B133	02	001	2	5	1	2	D	006	01	E11	B133	081	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259066	259066.- Primaria Liberacion Social (07DPR3459F).	0.00	1,723,908.79	1,723,908.79	1,723,908.79	0.00	1,068,823.44	1,723,908.79	766,445.31	764,571.35	764,571.35	957,463.48
020012512D00701E11B007	02	001	2	5	1	2	D	007	01	E11	B007	089	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259067	259067.- Primaria Arturo Palacios Suarez (07DPR0533C).	0.00	4,315,462.19	4,315,462.19	4,315,462.19	0.00	2,675,586.56	4,315,462.19	2,247,417.32	2,224,580.76	2,224,580.76	2,068,044.87
020012512D00601E11B134	02	001	2	5	1	2	D	006	01	E11	B134	074	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259068	259068.- Primaria Joaquín Miguel Gutiérrez Canales (07DPB1046R).	0.00	2,405,957.76	2,405,957.76	2,405,957.76	0.00	1,491,693.82	2,405,957.76	1,462,180.51	1,462,180.51	1,462,180.51	943,777.25
020012512D00601E11B142	02	001	2	5	1	2	D	006	01	E11	B142	125	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259069	259069.- Primaria Benito Juarez Garcia (07EPR0282N).	0.00	3,891,258.63	3,891,258.63	3,891,258.63	0.00	2,412,580.36	3,891,258.63	2,162,263.68	2,130,407.52	2,130,407.52	1,728,994.95
020012513D00601E11B074	02	001	2	5	1	3	D	006	01	E11	B074	006	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259070	259070.- Telesecundaria 042 2 de Octubre (07ETV0164Y).	0.00	2,886,415.81	2,886,415.81	2,886,415.81	0.00	1,789,577.80	2,886,415.81	1,226,671.07	1,226,671.07	1,226,671.07	1,659,744.74
020012513D00601E11B071	02	001	2	5	1	3	D	006	01	E11	B071	011	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259071	259071.- Escuela Secundaria Técnica 90 (07DST0094G).	0.00	1,412,408.77	1,412,408.77	1,412,408.77	0.00	875,693.44	1,412,408.77	688,236.43	688,236.43	688,236.43	724,172.34
020012513D00601E11B073	02	001	2	5	1	3	D	006	01	E11	B073	030	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259072	259072.- Escuela Secundaria Técnica 35 (07DST0035R).	0.00	2,197,277.20	2,197,277.20	2,197,277.20	0.00	1,362,311.86	2,197,277.20	1,086,899.54	1,086,899.54	1,086,899.54	1,110,377.66
020012513D00601E11B075	02	001	2	5	1	3	D	006	01	E11	B075	101	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259073	259073.- Secundaria Joaquin Miguel Gutierrez Canales (07DES0020X)	0.00	7,096,992.60	7,096,992.60	7,096,992.60	0.00	4,400,135.42	7,096,992.60	3,328,695.55	3,328,695.55	3,328,695.55	3,768,297.05
020012511D00601E11B081	02	001	2	5	1	1	D	006	01	E11	B081	067	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259074	259074 .- Jardín de Niños Jose Falconi Castellanos (07DJN0489P)	0.00	1,796,676.27	1,796,676.27	1,796,676.27	0.00	1,796,676.27	1,796,676.27	1,688,608.82	1,688,608.82	1,688,608.82	108,067.45
020012512D00601E11B145	02	001	2	5	1	2	D	006	01	E11	B145	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259075	259075 .- Primaria Guadalupe Victoria (07DPB2879H)	0.00	1,497,874.26	1,497,874.26	1,497,874.26	0.00	1,497,874.26	1,497,874.26	1,143,991.87	1,143,991.87	1,143,991.87	353,882.39
020012512D00601E11B148	02	001	2	5	1	2	D	006	01	E11	B148	048	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259076	259076 .- Primaria 20 De Noviembre (07DPR1096Z)	0.00	1,307,917.19	1,307,917.19	1,307,917.19	0.00	1,307,917.19	1,307,917.19	755,805.14	755,805.14	755,805.14	552,112.05
020012512D00601E11B146	02	001	2	5	1	2	D	006	01	E11	B146	078	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259077	259077 .- Primaria 20 De Noviembre (07DPB1564B)	0.00	1,672,645.23	1,672,645.23	1,672,645.23	0.00	1,672,645.23	1,672,645.23	1,244,315.34	1,242,797.91	1,242,797.91	428,329.89
020012512D00601E11B147	02	001	2	5	1	2	D	006	01	E11	B147	078	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259078	259078 .- Primaria Escudo Nacional (07DPB2769B)	0.00	1,526,743.81	1,526,743.81	1,526,743.81	0.00	1,526,743.81	1,526,743.81	1,526,743.81	1,526,743.81	1,526,743.81	0.00
020012513D00601E11B077	02	001	2	5	1	3	D	006	01	E11	B077	076	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259079	259079 .- Telesecundaria 205 José Emilio Grajales Moguel (07ETV0135C)	0.00	2,251,640.24	2,251,640.24	2,251,640.24	0.00	2,251,640.24	2,251,640.24	2,251,640.24	2,251,640.24	2,251,640.24	0.00
020012512D00601E11B144	02	001	2	5	1	2	D	006	01	E11	B144	048	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259080	259080 .- Primaria Justo Sierra Méndez (07DPR1279H)	0.00	1,864,373.05	1,864,373.05	1,864,373.05	0.00	1,864,373.05	1,864,373.05	1,418,639.46	1,418,639.46	1,418,639.46	445,733.59
020012513D00601E11B076	02	001	2	5	1	3	D	006	01	E11	B076	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259081	259081 .- Telesecundaria 1195 Emiliano Zapata Salazar (07ETV1218S)	0.00	1,824,392.51	1,824,392.51	1,824,392.51	0.00	1,824,392.51	1,824,392.51	1,824,392.51	1,824,392.50	1,824,392.50	0.00
020012522D00601E11B009	02	001	2	5	2	2	D	006	01	E11	B009	015	B	00	6000	00	25	2	2	5	S	33	I0080	825	2025	1	259082	259082 .- Escuela Preparatoria Jaime Sabines Gutiérrez (07EBH0097H)	0.00	1,978,402.27	1,978,402.27	1,978,402.27	0.00	1,978,402.27	1,978,402.27	1,264,190.34	1,264,190.34	1,264,190.34	714,211.93
020012511D00601E11B082	02	001	2	5	1	1	D	006	01	E11	B082	061	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259083	259083.- Centro de Atencion Multiple (07DML0013C)	0.00	2,580,491.40	2,580,491.40	2,580,491.40	0.00	1,625,709.58	2,580,491.40	1,136,308.93	1,136,308.93	1,136,308.93	1,444,182.47
020012511D00701E11B004	02	001	2	5	1	1	D	007	01	E11	B004	101	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259084	259084.- Centro de Atencion Multiple Num. 1 (07DML0018Y)	0.00	6,012,018.79	6,012,018.79	6,012,018.79	0.00	3,787,571.84	6,012,018.79	2,393,254.39	2,383,225.58	2,383,225.58	3,618,764.40
020012511D00601E11B083	02	001	2	5	1	1	D	006	01	E11	B083	006	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259085	259085.- Jardín de Niños Isaac Newton (07DJN1276U)	0.00	1,580,206.42	1,580,206.42	1,580,206.42	0.00	988,161.65	1,580,206.42	980,550.33	980,550.33	980,550.33	599,656.09
020012511D00601E11B084	02	001	2	5	1	1	D	006	01	E11	B084	049	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259086	259086.- Jardín de Niños Niños Heroes de Chapultepec (07DCC1695P)	0.00	2,124,196.84	2,124,196.84	2,124,196.84	0.00	1,317,002.04	2,124,196.84	1,273,112.95	1,273,112.95	1,273,112.95	851,083.89
020012512D00601E11B149	02	001	2	5	1	2	D	006	01	E11	B149	006	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259087	259087.- Primaria Narciso Mendoza (07EPR0269T)	0.00	3,248,466.12	3,248,466.12	3,248,466.12	0.00	2,014,048.99	3,248,466.12	974,539.84	974,539.84	974,539.84	2,273,926.28
020012512D00601E11B150	02	001	2	5	1	2	D	006	01	E11	B150	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259088	259088.- Primaria Rosario Castellanos Figueroa (07DPB3011P)	0.00	2,835,320.55	2,835,320.55	2,835,320.55	0.00	1,757,898.74	2,835,320.55	1,714,199.23	1,714,199.23	1,714,199.23	1,121,121.32
020012512D00701E11B009	02	001	2	5	1	2	D	007	01	E11	B009	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259089	259089.- Primaria Efraín Aranda Osorio (07DPR2238N)	0.00	1,714,122.64	1,714,122.64	1,714,122.64	0.00	1,062,756.03	1,714,122.64	1,053,320.16	1,053,320.16	1,053,320.16	660,802.48
020012512D00601E11B153	02	001	2	5	1	2	D	006	01	E11	B153	020	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259090	259090.- Primaria Naciones Unidas (07DPR2325J)	0.00	990,646.41	990,646.41	990,646.41	0.00	614,200.77	990,646.41	297,193.92	297,193.92	297,193.92	693,452.49
020012512D00601E11B154	02	001	2	5	1	2	D	006	01	E11	B154	020	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259091	259091.- Primaria Rafael Ramírez Castañeda (07DPR3660T)	0.00	1,022,035.69	1,022,035.69	1,022,035.69	0.00	633,662.13	1,022,035.69	584,991.01	584,991.01	584,991.01	437,044.68
020012512D00601E11B155	02	001	2	5	1	2	D	006	01	E11	B155	020	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259092	259092.- Primaria José Vasconcelos Calderón (07DPR4639X)	0.00	1,044,279.65	1,044,279.65	1,044,279.65	0.00	647,453.39	1,044,279.65	612,996.05	612,996.05	612,996.05	431,283.60
020012512D00601E11B156	02	001	2	5	1	2	D	006	01	E11	B156	041	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259093	259093.- Primaria José María Luis Mora (07DPR3360W)	0.00	1,828,276.20	1,828,276.20	1,828,276.20	0.00	1,133,531.24	1,828,276.20	925,573.85	925,573.85	925,573.85	902,702.35
020012512D00601E11B151	02	001	2	5	1	2	D	006	01	E11	B151	074	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259094	259094.- Primaria Francisco Ignacio Madero Gonzalez (07EPR0480N)	0.00	2,856,866.54	2,856,866.54	2,856,866.54	0.00	1,771,257.26	2,856,866.54	1,474,399.80	1,474,399.80	1,474,399.80	1,382,466.74
020012512D00701E11B008	02	001	2	5	1	2	D	007	01	E11	B008	078	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259095	259095.- Primaria Vicente Ramon Guerrero Saldaña (07DPB1244R	0.00	1,924,154.05	1,924,154.05	1,924,154.05	0.00	1,192,975.51	1,924,154.05	894,577.86	894,577.86	894,577.86	1,029,576.19
020012512D00601E11B152	02	001	2	5	1	2	D	006	01	E11	B152	082	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259096	259096.- Primaria Cesar Augusto Sandino (07DPB0012U)	0.00	6,023,080.61	6,023,080.61	6,023,080.61	0.00	3,734,309.98	6,023,080.61	1,806,924.18	1,806,924.18	1,806,924.18	4,216,156.43
020012513D00601E11B078	02	001	2	5	1	3	D	006	01	E11	B078	006	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259097	259097.- Telesecundaria 640 Francisco Ignacio Madero Gonzalez (07ETV0621V)	0.00	4,173,090.69	4,173,090.69	4,173,090.69	0.00	2,587,316.23	4,173,090.69	1,251,927.21	1,251,927.21	1,251,927.21	2,921,163.48
020012513D00601E11B079	02	001	2	5	1	3	D	006	01	E11	B079	114	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259098	259098.- Telesecundaria 551 Ignacio Manuel Altamirano (07ETV0576Z)	0.00	2,717,378.91	2,717,378.91	2,717,378.91	0.00	1,684,774.92	2,717,378.91	1,493,494.79	1,493,494.79	1,493,494.79	1,223,884.12
020012513D00701E11B004	02	001	2	5	1	3	D	007	01	E11	B004	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259099	259099.- Escuela Secundaria Tecnica 63 (07DST0067J)	0.00	5,766,630.62	5,766,630.62	5,766,630.62	0.00	3,575,310.98	5,766,630.62	2,678,513.71	2,678,513.71	2,678,513.71	3,088,116.91
020012513D00601E11B080	02	001	2	5	1	3	D	006	01	E11	B080	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259100	259100.- Telesecundaria 1082 Simon Bolivar (07ETV1163F)	0.00	1,269,195.22	1,269,195.22	1,269,195.22	0.00	786,901.04	1,269,195.22	725,927.23	725,927.23	725,927.23	543,267.99
020012513D00601E11B081	02	001	2	5	1	3	D	006	01	E11	B081	047	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259101	259101.- Secundaria Ignacio Zaragoza Seguin (07EES0157I)	0.00	966,067.62	966,067.62	966,067.62	0.00	598,961.93	966,067.62	400,184.00	400,184.00	400,184.00	565,883.62
020012513D00601E11B082	02	001	2	5	1	3	D	006	01	E11	B082	041	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259102	259102.- Telesecundaria 519 24 de Octubre (07ETV0544G)	0.00	2,431,766.15	2,431,766.15	2,431,766.15	0.00	1,507,695.01	2,431,766.15	1,407,421.76	1,407,421.76	1,407,421.76	1,024,344.39
020012513D00601E11B083	02	001	2	5	1	3	D	006	01	E11	B083	099	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259103	259103.- Telesecundaria 251 (07ETV0214P)	0.00	1,562,686.17	1,562,686.17	1,562,686.17	0.00	984,492.29	1,562,686.17	764,879.87	764,879.87	764,879.87	797,806.30
020012511D00601E11B085	02	001	2	5	1	1	D	006	01	E11	B085	079	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259104	259104 .- Jardín de Niños Vasco De Quiroga (07DJN0253C)	0.00	1,143,731.68	1,143,731.68	1,143,731.68	0.00	720,550.96	1,143,731.68	679,498.93	679,498.93	679,498.93	464,232.75
020012512D00601E11B157	02	001	2	5	1	2	D	006	01	E11	B157	018	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259105	259105 .- Primaria Benito Juarez Garcia (07DPR1492Z)	0.00	1,598,845.05	1,598,845.05	1,598,845.05	0.00	1,007,272.38	1,598,845.05	479,653.52	479,653.52	479,653.52	1,119,191.53
020012512D00601E11B158	02	001	2	5	1	2	D	006	01	E11	B158	019	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259106	259106 .- Primaria Cristobal Colon (07DPR2983U)	0.00	3,540,132.45	3,540,132.45	3,540,132.45	0.00	2,230,283.45	3,540,132.45	1,461,404.54	1,455,499.98	1,455,499.98	2,078,727.91
020012512D00601E11B159	02	001	2	5	1	2	D	006	01	E11	B159	043	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259107	259107 .- Primaria Jose Maria Morelos Y Pavon (07DPR0109G)	0.00	1,122,453.61	1,122,453.61	1,122,453.61	0.00	707,145.77	1,122,453.61	631,395.25	631,395.25	631,395.25	491,058.36
020012512D00601E11B160	02	001	2	5	1	2	D	006	01	E11	B160	020	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259108	259108 .- Primaria 14 de Septiembre (07DPR1503P)	0.00	3,325,734.64	3,325,734.64	3,325,734.64	0.00	2,095,212.82	3,325,734.64	1,433,996.29	1,433,996.29	1,433,996.29	1,891,738.35
020012512D00601E11B161	02	001	2	5	1	2	D	006	01	E11	B161	020	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259109	259109 .- Primaria Ignacio Manuel Altamirano Basilio (07DPR3065U)	0.00	1,242,191.20	1,242,191.20	1,242,191.20	0.00	782,580.46	1,242,191.20	372,657.36	372,657.36	372,657.36	869,533.84
020012512D00601E11B162	02	001	2	5	1	2	D	006	01	E11	B162	020	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259110	259110 .- Primaria Miguel Hidalgo y Costilla (07DPR1088R)	0.00	1,357,673.38	1,357,673.38	1,357,673.38	0.00	855,334.23	1,357,673.38	757,301.40	757,301.40	757,301.40	600,371.98
020012512D00601E11B163	02	001	2	5	1	2	D	006	01	E11	B163	099	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259111	259111 .- Primaria 16 de Septiembre (07DPR3835S)	0.00	2,562,759.71	2,562,759.71	2,562,759.71	0.00	1,614,538.62	2,562,759.71	1,140,483.51	1,135,914.94	1,135,914.94	1,422,276.20
020012512D00601E11B166	02	001	2	5	1	2	D	006	01	E11	B166	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259112	259112 .- Centro de Integración Social No. 6 Belisario Dominguez Palencia (07DCI0011K)	0.00	1,986,651.86	1,986,651.86	1,986,651.86	0.00	1,251,590.67	1,986,651.86	595,995.56	595,995.56	595,995.56	1,390,656.30
020012512D00601E11B164	02	001	2	5	1	2	D	006	01	E11	B164	067	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259113	259113 .- Primaria Alvaro Obregon (07DPB2191J)	0.00	1,218,262.61	1,218,262.61	1,218,262.61	0.00	767,505.44	1,218,262.61	514,499.90	514,499.90	514,499.90	703,762.71
020012512D00701E11B010	02	001	2	5	1	2	D	007	01	E11	B010	084	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259114	259114 .- Primaria Romulo Calzada Hernandez (07DPR0490V)	0.00	2,399,358.63	2,399,358.63	2,399,358.63	0.00	1,511,595.94	2,399,358.63	1,327,917.10	1,327,917.10	1,327,917.10	1,071,441.53
020012512D00601E11B165	02	001	2	5	1	2	D	006	01	E11	B165	094	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259115	259115 .- Primaria Miguel Hidalgo Y Costilla (07DPR4516N)	0.00	2,315,987.30	2,315,987.30	2,315,987.30	0.00	1,459,072.00	2,315,987.30	1,269,947.17	990,220.72	990,220.72	1,046,040.13
020012513D00601E11B084	02	001	2	5	1	3	D	006	01	E11	B084	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259116	259116 .- Telesecundaria 885 Luis Pasteur (07ETV0910M)	0.00	5,863,570.71	5,863,570.71	5,863,570.71	0.00	3,883,950.09	5,863,570.71	1,981,368.38	1,961,010.04	1,961,010.04	3,882,202.33
020012513D00601E11B085	02	001	2	5	1	3	D	006	01	E11	B085	045	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259117	259117 .- Telesecundaria 080 Juan Sabines Gutierrez (07ETV0102L)	0.00	1,811,757.74	1,811,757.74	1,811,757.74	0.00	1,141,407.38	1,811,757.74	1,115,923.01	1,115,923.01	1,115,923.01	695,834.73
020012513D00701E11B005	02	001	2	5	1	3	D	007	01	E11	B005	082	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259118	259118 .- Escuela Secundaria Tecnica 114 (07DST0117A)	0.00	4,027,332.52	4,027,332.52	4,027,332.52	0.00	2,537,219.49	4,027,332.52	2,096,182.78	2,096,182.78	2,096,182.78	1,931,149.74
020012511D00601E11B087	02	001	2	5	1	1	D	006	01	E11	B087	012	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259119	259119.- Jardín de Niños Josefa Ortiz de Dominguez (07DJN2264W)	0.00	2,212,791.43	2,212,791.43	2,212,791.43	0.00	774,477.00	2,212,791.43	663,837.43	663,837.43	663,837.43	1,548,954.00
020012511D00601E11B088	02	001	2	5	1	1	D	006	01	E11	B088	023	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259120	259120.- Jardín de Niños Vicente Ramon Guerrero Saldaña (07DCC1182Q)	0.00	1,034,580.32	1,034,580.32	1,034,580.32	0.00	517,290.17	1,034,580.32	477,350.04	475,774.32	475,774.32	557,230.28
020012511D00701E11B012	02	001	2	5	1	1	D	007	01	E11	B012	018	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259121	259121.- Jardín de Niños Leona Vicario Fernandez (07EJN0266F)	0.00	1,564,652.92	1,564,652.92	1,564,652.92	0.00	547,628.52	1,564,652.92	469,395.88	469,395.88	469,395.88	1,095,257.04
020012512D00601E11B169	02	001	2	5	1	2	D	006	01	E11	B169	099	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259122	259122.- Primaria Narciso Mendoza (07DPR1571M)	0.00	2,117,342.12	2,117,342.12	2,117,342.12	0.00	741,069.74	2,117,342.12	635,202.64	635,202.64	635,202.64	1,482,139.48
020012512D00601E11B170	02	001	2	5	1	2	D	006	01	E11	B170	099	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259123	259123.- Primaria Rosario Castellanos Figueroa (07DPR2259A)	0.00	2,179,152.89	2,179,152.89	2,179,152.89	0.00	762,703.51	2,179,152.89	653,745.87	653,745.87	653,745.87	1,525,407.02
020012512D00701E11B011	02	001	2	5	1	2	D	007	01	E11	B011	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259124	259124.- Primaria Ignacio Jose de Allende y Unzaga (07DPB0261A)	0.00	1,479,886.88	1,479,886.88	1,479,886.88	0.00	517,960.41	1,479,886.88	443,966.06	443,966.06	443,966.06	1,035,920.82
020012512D00601E11B171	02	001	2	5	1	2	D	006	01	E11	B171	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259125	259125.- Primaria Benito Juarez Garcia (07DPB1825X)	0.00	1,355,647.97	1,355,647.97	1,355,647.97	0.00	474,476.79	1,355,647.97	406,694.39	406,694.39	406,694.39	948,953.58
020012512D00601E11B172	02	001	2	5	1	2	D	006	01	E11	B172	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259126	259126.- Primaria Francisco Villa (07DPB2804R)	0.00	1,783,649.98	1,783,649.98	1,783,649.98	0.00	624,277.49	1,783,649.98	535,094.99	535,094.99	535,094.99	1,248,554.99
020012512D00601E11B173	02	001	2	5	1	2	D	006	01	E11	B173	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259127	259127.- Primaria Pedro Lopez Ramirez (07DPB2462L)	0.00	2,756,473.37	2,756,473.37	2,756,473.37	0.00	964,765.68	2,756,473.37	826,942.01	826,942.01	826,942.01	1,929,531.36
020012512D00601E11B174	02	001	2	5	1	2	D	006	01	E11	B174	061	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259128	259128.- Primaria Aquiles Serdan Alatriste (07DPB1434I)	0.00	915,620.48	915,620.48	915,620.48	0.00	457,810.24	915,620.48	274,686.14	274,686.14	274,686.14	640,934.34
020012512D00601E11B175	02	001	2	5	1	2	D	006	01	E11	B175	063	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259129	259129.- Primaria Vicente Ramon Guerrero Saldaña (07EPR0130I)	0.00	1,094,511.98	1,094,511.98	1,094,511.98	0.00	547,255.99	1,094,511.98	328,353.59	328,353.59	328,353.59	766,158.39
020012512D00601E11B176	02	001	2	5	1	2	D	006	01	E11	B176	067	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259130	259130.- Primaria Sabino Fiacro Lopez (07DPR0371H)	0.00	1,798,404.74	1,798,404.74	1,798,404.74	0.00	629,441.66	1,798,404.74	539,521.42	539,521.42	539,521.42	1,258,883.32
020012512D00601E11B177	02	001	2	5	1	2	D	006	01	E11	B177	083	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259131	259131.- Primaria Juan Escutia y Martinez (07DPR4342N)	0.00	1,103,592.02	1,103,592.02	1,103,592.02	0.00	551,796.01	1,103,592.02	331,077.61	331,077.61	331,077.61	772,514.41
020012513D00601E11B088	02	001	2	5	1	3	D	006	01	E11	B088	046	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259132	259132.- Escuela Secundaria Tecnica 8 (07DST0008U)	0.00	3,768,955.44	3,768,955.44	3,768,955.44	0.00	1,319,134.40	3,768,955.44	1,130,686.63	1,130,686.63	1,130,686.63	2,638,268.81
020012513D00701E11B006	02	001	2	5	1	3	D	007	01	E11	B006	054	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259133	259133.- Escuela Secundaria Tecnica 58 (07DST0058B)	0.00	5,160,406.66	5,160,406.66	5,160,406.66	0.00	1,806,142.33	5,160,406.66	1,548,122.00	1,548,122.00	1,548,122.00	3,612,284.66
020012513D00601E11B089	02	001	2	5	1	3	D	006	01	E11	B089	073	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259134	259134.- Secundaria Rosario Castellanos Figueroa (07EES0178V)	0.00	4,177,399.23	4,177,399.23	4,177,399.23	0.00	1,462,089.73	4,177,399.23	1,253,219.77	1,253,219.77	1,253,219.77	2,924,179.46
020012521D00601E11B001	02	001	2	5	2	1	D	006	01	E11	B001	027	B	00	6000	00	25	2	2	5	S	33	I0080	825	2025	1	259135	259135.- Plantel Conalep 022 Chiapa de Corzo (07DPT0002C)	0.00	7,206,432.91	7,206,432.91	7,206,432.91	0.00	2,161,929.88	7,206,432.91	2,161,929.87	2,161,929.87	2,161,929.87	5,044,503.04
020012512D00601E11B167	02	001	2	5	1	2	D	006	01	E11	B167	031	B	00	6000	00	25	2	2	5	F	33	I007B	825	2025	1	259136	259136.- Primaria Venustiano Carranza Garza (07DPB1726X)	0.00	5,588,913.32	5,588,913.32	5,588,913.32	0.00	5,588,913.32	5,588,913.32	1,996,591.47	1,972,669.05	1,972,669.05	3,592,321.85
020012512D00601E11B168	02	001	2	5	1	2	D	006	01	E11	B168	020	B	00	6000	00	25	2	2	5	F	33	I007B	825	2025	1	259137	259137.- Primaria Niños Héroes de Chapultepec (07DPR3063W)	0.00	5,727,304.38	5,727,304.38	5,727,304.38	0.00	5,727,304.38	5,727,304.38	1,718,191.31	1,718,191.31	1,718,191.31	4,009,113.07

GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS

SECRETARÍA DE HACIENDA

Analítico de Partidas por Clasificación Administrativa

SISTEMA PRESUPUESTARIO 2025

(PESOS)

CIERRE MENSUAL DE SEPTIEMBRE

INSTITUTO DE LA INFRAESTRUCTURA FÍSICA EDUCATIVA DEL ESTADO DE CHIAPAS

martes, 30 de septiembre de 2025

	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
Total	1,520,412,444.43	234,162,537.83	1,754,574,982.26	1,362,896,103.45	391,678,878.81	1,060,499,928.21	1,195,443,788.37	912,083,531.82	908,245,847.17	908,245,847.17	842,491,450.44
Gran Total	**1,520,412,444.43**	**234,162,537.83**	**1,754,574,982.26**	**1,362,896,103.45**	**391,678,878.81**	**1,060,499,928.21**	**1,195,443,788.37**	**912,083,531.82**	**908,245,847.17**	**908,245,847.17**	**842,491,450.44**

2.1.1.2.1.190 Instituto de la Infraestructura Física Educativa del Estado de Chiapas

Clave Presupuestal	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	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
020012513D00601E11B086	02	001	2	5	1	3	D	006	01	E11	B086	031	B	00	6000	00	25	2	2	5	F	33	I007B	825	2025	1	259138	259138.- Telesecundaria 615 José Emilio Grajales Moguel (07ETV0639U)	0.00	3,454,405.40	3,454,405.40	3,454,405.40	0.00	3,454,405.40	3,454,405.40	1,036,321.62	1,036,321.62	1,036,321.62	2,418,083.78
020012513D00601E11B087	02	001	2	5	1	3	D	006	01	E11	B087	101	B	00	6000	00	25	2	2	5	F	33	I007B	825	2025	1	259139	259139.- Escuela Secundaria Técnica 2 (07DST0002Z)	0.00	4,760,618.39	4,760,618.39	4,760,618.39	0.00	4,760,618.39	4,760,618.39	1,428,185.52	1,428,185.52	1,428,185.52	3,332,432.87
020012532D00601E11B010	02	001	2	5	3	2	D	006	01	E11	B010	101	B	00	6000	00	25	2	2	5	B	33	I008E	825	2024	1	259140	259140.- Escuela de Terapia Fisica del Sistema para el Desarrollo Integral de la Familia del Estado de Chiapas (07MSU0234X)	0.00	1,061,662.91	1,061,662.91	1,061,662.91	0.00	1,061,662.91	1,061,662.91	520,554.43	520,554.43	520,554.43	541,108.48
020012522D00601E11B010	02	001	2	5	2	2	D	006	01	E11	B010	005	B	00	6000	00	25	2	2	5	F	33	I008B	825	2025	1	259141	259141.- COBACH 229 Amatan (07ECB0100J)	0.00	3,951,332.73	3,951,332.73	3,951,332.73	0.00	3,951,332.73	3,951,332.73	1,185,399.82	1,185,399.82	1,185,399.82	2,765,932.91
020012522D00601E11B011	02	001	2	5	2	2	D	006	01	E11	B011	005	B	00	6000	00	25	2	2	5	F	33	I008B	825	2025	1	259142	259142.- COBACH 93 El Calvario (07ECB0095O)	0.00	3,696,046.04	3,696,046.04	3,696,046.04	0.00	3,696,046.04	3,696,046.04	2,556,699.43	2,556,699.43	2,556,699.43	1,139,346.61
020012522D00601E11B012	02	001	2	5	2	2	D	006	01	E11	B012	031	B	00	6000	00	25	2	2	5	F	33	I008B	825	2025	1	259143	259143.- COBACH 157 Jol Sacun (07ECB0123U)	0.00	3,915,089.76	3,915,089.76	3,915,089.76	0.00	3,915,089.76	3,915,089.76	1,174,526.93	1,174,526.93	1,174,526.93	2,740,562.83
020012522D00601E11B013	02	001	2	5	2	2	D	006	01	E11	B013	017	B	00	6000	00	25	2	2	5	F	33	I008B	825	2025	1	259144	259144.- COBACH 228 Cintalapa de Figueroa (07ECB0101I)	0.00	5,112,086.66	5,112,086.66	5,112,086.66	0.00	5,112,086.66	5,112,086.66	1,533,626.00	1,533,626.00	1,533,626.00	3,578,460.66
020012522D00601E11B014	02	001	2	5	2	2	D	006	01	E11	B014	041	B	00	6000	00	25	2	2	5	F	33	I008B	825	2025	1	259145	259145.- COBACH 50 La Independencia (07ECB0057L)	0.00	2,201,823.90	2,201,823.90	2,201,823.90	0.00	2,201,823.90	2,201,823.90	1,055,728.50	1,055,728.50	1,055,728.50	1,146,095.40
020012522D00601E11B015	02	001	2	5	2	2	D	006	01	E11	B015	094	B	00	6000	00	25	2	2	5	F	33	I008B	825	2025	1	259146	259146.- COBACH 24 Teopisca (07ECB0023V)	0.00	2,108,172.10	2,108,172.10	2,108,172.10	0.00	2,108,172.10	2,108,172.10	860,195.80	860,195.80	860,195.80	1,247,976.30
020012522D00601E11B016	02	001	2	5	2	2	D	006	01	E11	B016	059	B	00	6000	00	25	2	2	5	F	33	I008B	825	2025	1	259147	259147.- EMSAD 184 Placido Flores (07EMS0111W)	0.00	1,172,136.60	1,172,136.60	1,172,136.60	0.00	1,172,136.60	1,172,136.60	527,371.84	522,707.22	522,707.22	644,764.76
020012523D00601E11B001	02	001	2	5	2	3	D	006	01	E11	B001	059	B	00	6000	00	25	2	2	5	F	33	I008B	825	2025	1	259148	259148.- Colegio de Estudios Científicos y Tecnológicos 37 Santa Elena (07ETC0039L)	0.00	3,663,179.52	3,663,179.52	3,663,179.52	0.00	3,663,179.52	3,663,179.52	1,411,998.72	1,098,953.86	1,098,953.86	2,251,180.80
020012522D00601E11B017	02	001	2	5	2	2	D	006	01	E11	B017	069	B	00	6000	00	25	2	2	5	F	33	I008B	825	2025	1	259149	259149.- Escuela Preparatoria Felipe Carrillo Puerto (07EBH0064Q)	0.00	3,989,881.41	3,989,881.41	3,989,881.41	0.00	3,989,881.41	3,989,881.41	2,397,908.96	2,397,908.96	2,397,908.96	1,591,972.45
020012511D00601E11B089	02	001	2	5	1	1	D	006	01	E11	B089	022	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259151	259151.- Jardín de Niños Jose Maria Pino Suarez (07DCC0858C)	0.00	1,822,042.72	1,822,042.72	1,822,042.72	0.00	564,833.24	1,822,042.72	546,612.82	546,612.82	546,612.82	1,275,429.90
020012511D00601E11B090	02	001	2	5	1	1	D	006	01	E11	B090	023	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259152	259152.- Jardín de Niños Ignacio Zaragoza Seguin (07DCC1853O)	0.00	1,591,247.32	1,591,247.32	1,591,247.32	0.00	493,286.67	1,591,247.32	477,374.20	477,374.20	477,374.20	1,113,873.12
020012511D00601E11B091	02	001	2	5	1	1	D	006	01	E11	B091	023	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259153	259153.- Jardín de Niños Juan Amos Comenio (07DCC0753I)	0.00	1,685,873.38	1,685,873.38	1,685,873.38	0.00	522,620.75	1,685,873.38	505,762.01	505,762.01	505,762.01	1,180,111.37
020012511D00601E11B092	02	001	2	5	1	1	D	006	01	E11	B092	100	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259154	259154.- Jardín de Niños Constitucion Mexicana (07DCC0315J)	0.00	1,645,461.76	1,645,461.76	1,645,461.76	0.00	510,093.15	1,645,461.76	493,638.53	493,638.53	493,638.53	1,151,823.23
020012512D00601E11B179	02	001	2	5	1	2	D	006	01	E11	B179	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259155	259155.- Primaria Erasto Urbina Garcia (07DPB1109M)	0.00	3,404,523.45	3,404,523.45	3,404,523.45	0.00	1,055,402.27	3,404,523.45	1,021,357.04	1,021,357.04	1,021,357.04	2,383,166.41
020012512D00601E11B180	02	001	2	5	1	2	D	006	01	E11	B180	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259156	259156.- Primaria Miguel Negrete (07DPR2914Y)	0.00	1,862,418.58	1,862,418.58	1,862,418.58	0.00	577,349.76	1,862,418.58	558,725.57	558,725.57	558,725.57	1,303,693.01
020012512D00601E11B181	02	001	2	5	1	2	D	006	01	E11	B181	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259157	259157.- Primaria Rafael Ramirez Castañeda (07DPB0343K)	0.00	2,086,374.23	2,086,374.23	2,086,374.23	0.00	646,776.01	2,086,374.23	625,912.27	625,912.27	625,912.27	1,460,461.96
020012512D00601E11B182	02	001	2	5	1	2	D	006	01	E11	B182	089	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259158	259158.- Primaria Lazaro Cardenas del Rio (07DPR4332G)	0.00	2,434,685.71	2,434,685.71	2,434,685.71	0.00	754,752.57	2,434,685.71	730,405.71	730,405.71	730,405.71	1,704,280.00
020012512D00601E11B183	02	001	2	5	1	2	D	006	01	E11	B183	094	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259159	259159.- Primaria Adolfo Lopez Mateos (07DPB2532Q)	0.00	2,773,167.56	2,773,167.56	2,773,167.56	0.00	859,681.94	2,773,167.56	831,950.27	831,950.27	831,950.27	1,941,217.29
020012512D00701E11B012	02	001	2	5	1	2	D	007	01	E11	B012	111	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259160	259160.- Primaria Jaime Sabines Gutierrez (07DPB3148B)	0.00	927,401.95	927,401.95	927,401.95	0.00	287,494.60	927,401.95	278,220.59	278,220.59	278,220.59	649,181.36
020012513D00601E11B092	02	001	2	5	1	3	D	006	01	E11	B092	016	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259161	259161.- Escuela Secundaria Tecnica 18 (07DST0018A)	0.00	1,909,402.83	1,909,402.83	1,909,402.83	0.00	591,914.88	1,909,402.83	572,820.85	572,820.85	572,820.85	1,336,581.98
020012513D00601E11B093	02	001	2	5	1	3	D	006	01	E11	B093	023	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259162	259162.- Telesecundaria 1077 Juan Escutia y Martinez (07ETV1098W)	0.00	1,139,030.54	1,139,030.54	1,139,030.54	0.00	353,099.47	1,139,030.54	341,709.16	341,709.16	341,709.16	797,321.38
020012513D00601E11B090	02	001	2	5	1	3	D	006	01	E11	B090	069	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259163	259163.- Secundaria Constitucion Mexicana (07EES0167P)	0.00	4,286,227.41	4,286,227.41	4,286,227.41	0.00	1,328,730.48	4,286,227.41	1,285,868.22	1,285,868.22	1,285,868.22	3,000,359.19
020012513D00601E11B091	02	001	2	5	1	3	D	006	01	E11	B091	089	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259164	259164.- Escuela Secundaria Tecnica 72 (07DST0076R)	0.00	3,166,503.99	3,166,503.99	3,166,503.99	0.00	981,616.24	3,166,503.99	949,951.20	949,951.20	949,951.20	2,216,552.79
020012513D00701E11B007	02	001	2	5	1	3	D	007	01	E11	B007	108	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259165	259165.- Secundaria Lazaro Cardenas del Rio (07EES0151O)	0.00	4,189,746.67	4,189,746.67	4,189,746.67	0.00	1,298,821.47	4,189,746.67	1,256,924.00	1,256,924.00	1,256,924.00	2,932,822.67
020012512D00601E11B178	02	001	2	5	1	2	D	006	01	E11	B178	101	B	00	6000	00	25	2	2	5	F	33	I007B	825	2025	1	259166	259166.- Primaria Emiliano Zapata Salazar (07DPR1683Q)	0.00	2,113,906.01	2,113,906.01	2,113,906.01	0.00	2,113,906.01	2,113,906.01	634,171.80	634,171.80	634,171.80	1,479,734.21
020012522D00601E11B018	02	001	2	5	2	2	D	006	01	E11	B018	018	B	00	6000	00	25	2	2	5	F	33	I008B	825	2025	1	259167	259167.- COBACH 102 Coapilla (07ECB0109A)	0.00	2,024,576.52	2,024,576.52	2,024,576.52	0.00	2,024,576.52	2,024,576.52	607,372.96	607,372.96	607,372.96	1,417,203.56
020012522D00601E11B019	02	001	2	5	2	2	D	006	01	E11	B019	059	B	00	6000	00	25	2	2	5	F	33	I008B	825	2025	1	259168	259168.- COBACH 87El Sibal (07ECB0086G)	0.00	2,105,980.38	2,105,980.38	2,105,980.38	0.00	2,105,980.38	2,105,980.38	631,794.11	631,794.11	631,794.11	1,474,186.27
020012522D00601E11B020	02	001	2	5	2	2	D	006	01	E11	B020	093	B	00	6000	00	25	2	2	5	F	33	I008B	825	2025	1	259169	259169.- COBACH 78 Tenejapa (07ECB0084I)	0.00	4,866,310.07	4,866,310.07	4,866,310.07	0.00	4,866,310.07	4,866,310.07	1,459,893.02	1,459,893.02	1,459,893.02	3,406,417.05
020012522D00601E11B021	02	001	2	5	2	2	D	006	01	E11	B021	097	B	00	6000	00	25	2	2	5	F	33	I008B	825	2025	1	259170	259170.- COBACH 227 Tonala (07ECB0104F)	0.00	5,024,272.23	5,024,272.23	5,024,272.23	0.00	5,024,272.23	0.00	0.00	0.00	0.00	5,024,272.23
020012522D00601E11B022	02	001	2	5	2	2	D	006	01	E11	B022	007	B	00	6000	00	25	2	2	5	F	33	I008B	825	2025	1	259171	259171.- EMSAD 256 Amatenango del Valle (07EMS0172J)	0.00	2,488,095.63	2,488,095.63	2,488,095.63	0.00	2,488,095.63	2,488,095.63	746,428.69	746,428.69	746,428.69	1,741,666.94
020012522D00601E11B023	02	001	2	5	2	2	D	006	01	E11	B023	125	B	00	6000	00	25	2	2	5	F	33	I008B	825	2025	1	259172	259172.- EMSAD 168 Honduras (07EMS0095V)	0.00	2,032,574.47	2,032,574.47	2,032,574.47	0.00	2,032,574.47	2,032,574.47	609,772.34	609,772.34	609,772.34	1,422,802.13
020012522D00601E11B024	02	001	2	5	2	2	D	006	01	E11	B024	059	B	00	6000	00	25	2	2	5	F	33	I008B	825	2025	1	259173	259173.- EMSAD 205 Balaxte (07EMS0124Z)	0.00	1,420,133.77	1,420,133.77	1,420,133.77	0.00	1,420,133.77	1,420,133.77	426,040.13	426,040.13	426,040.13	994,093.64
020012532D00601E11B011	02	001	2	5	3	2	D	006	01	E11	B011	101	B	00	6000	00	25	2	2	5	S	33	I008C	825	2025	1	259174	259174.- Construcción de la Primera Etapa del Edificio para Docencia y Clínica de la Facultad de Ciencias Humanas y Sociales de la Universidad de Ciencias y Artes de Chiapas (07ESU0008S).	0.00	23,378,489.28	23,378,489.28	23,378,489.28	0.00	14,027,093.56	22,998,252.75	6,899,475.83	6,899,475.83	6,899,475.83	16,479,013.45
020012531D00601E11B001	02	001	2	5	3	1	D	006	01	E11	B001	101	B	00	6000	00	25	2	2	5	S	33	I008C	825	2025	1	259175	259175.- Construcción de Un Dormitorio de 2 Niveles con 20 y/o 24 Cubículos, así como su respectiva Obra Exterior en la Escuela Normal Rural Mactumactzá (07DNL0003V)	0.00	12,469,371.93	12,469,371.93	12,469,371.93	0.00	8,728,560.34	12,134,881.30	3,640,464.39	3,640,464.39	3,640,464.39	8,828,907.54
020012532D00701E11B001	02	001	2	5	3	2	D	007	01	E11	B001	019	B	00	6000	00	25	2	2	5	F	33	I008E	825	2025	1	259177	259177.- Universidad Nacional Rosario Castellanos Unidad Academica de Comitán de Domínguez, Chiapas (07MSU0246B).	0.00	20,901,981.66	20,901,981.66	20,901,981.66	0.00	20,901,981.66	0.00	0.00	0.00	0.00	20,901,981.66
020012511D00601E11B096	02	001	2	5	1	1	D	006	01	E11	B096	109	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259178	259178.- Centro de Asistencia Infantil Comunitario Mi Pequeño Sol (07ODI0007C).	0.00	4,194,986.17	4,194,986.17	4,194,986.17	0.00	1,468,245.16	4,194,986.17	1,258,495.85	1,258,495.85	1,258,495.85	2,936,490.32
020012511D00601E11B093	02	001	2	5	1	1	D	006	01	E11	B093	023	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259179	259179.- Jardín de Niños Benito Juarez Garcia (07DCC1927P).	0.00	2,378,510.99	2,378,510.99	2,378,510.99	0.00	832,478.85	2,378,510.99	713,553.30	713,553.30	713,553.30	1,664,957.69
020012511D00601E11B094	02	001	2	5	1	1	D	006	01	E11	B094	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259180	259180.- Jardín de Niños Rosario Castellanos Figueroa (07DCC0728J).	0.00	459,776.47	459,776.47	459,776.47	0.00	160,921.76	459,776.47	137,932.94	137,932.94	137,932.94	321,843.53
020012511D00601E11B095	02	001	2	5	1	1	D	006	01	E11	B095	051	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259181	259181.- Jardín de Niños Sor Juana Ines De La Cruz (07EJN0392C).	0.00	1,761,244.07	1,761,244.07	1,761,244.07	0.00	616,435.42	1,761,244.07	528,373.22	528,373.22	528,373.22	1,232,870.85
020012511D00701E11B005	02	001	2	5	1	1	D	007	01	E11	B005	061	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259182	259182.- Jardín de Niños Maria Enriqueta Camarillo De Pereyra (07DCC1060F).	0.00	241,646.27	241,646.27	241,646.27	0.00	84,576.19	0.00	0.00	0.00	0.00	241,646.27
020012512D00601E11B184	02	001	2	5	1	2	D	006	01	E11	B184	023	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259183	259183.- Primaria Nicolas Bravo Rueda (07DPB1216V).	0.00	3,335,603.44	3,335,603.44	3,335,603.44	0.00	1,167,461.20	3,335,603.44	1,000,681.03	1,000,681.03	1,000,681.03	2,334,922.41
020012512D00601E11B185	02	001	2	5	1	2	D	006	01	E11	B185	023	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259184	259184.- Primaria Josefa Ortiz De Dominguez (07DPB2518X).	0.00	2,664,565.63	2,664,565.63	2,664,565.63	0.00	932,597.97	2,664,565.63	799,369.69	799,369.69	799,369.69	1,865,195.94
020012512D00601E11B186	02	001	2	5	1	2	D	006	01	E11	B186	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259185	259185.- Primaria Melchor Ocampo (07DPB3051Q).	0.00	1,259,977.49	1,259,977.49	1,259,977.49	0.00	440,992.12	1,259,977.49	377,993.25	377,993.25	377,993.25	881,984.24
020012512D00701E11B013	02	001	2	5	1	2	D	007	01	E11	B013	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259186	259186.- Primaria Luis Donaldo Colosio Murrieta (07DPB3019H).	0.00	808,608.98	808,608.98	808,608.98	0.00	283,013.14	808,608.98	242,582.69	242,582.69	242,582.69	566,026.29
020012512D00601E11B188	02	001	2	5	1	2	D	006	01	E11	B188	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259187	259187.- Primaria Juan Escutia Y Martinez (07DPB3097L).	0.00	1,437,041.73	1,437,041.73	1,437,041.73	0.00	502,964.61	1,437,041.73	431,112.52	431,112.52	431,112.52	1,005,929.21
020012512D00601E11B189	02	001	2	5	1	2	D	006	01	E11	B189	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259188	259188.- Primaria Chilan Balam (07DPB0505F).	0.00	1,678,513.49	1,678,513.49	1,678,513.49	0.00	1,346,438.10	1,678,513.49	0.00	0.00	0.00	1,678,513.49
020012512D00601E11B195	02	001	2	5	1	2	D	006	01	E11	B195	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259189	259189.- Primaria Francisco Ignacio Madero Gonzalez (07DPB0486H).	0.00	1,979,074.56	1,979,074.56	1,979,074.56	0.00	692,676.10	1,979,074.56	593,722.37	593,722.37	593,722.37	1,385,352.19
020012512D00601E11B196	02	001	2	5	1	2	D	006	01	E11	B196	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259190	259190.- Primaria Angel Albino Corzo Castillejos (07DPB1235J).	0.00	1,175,953.03	1,175,953.03	1,175,953.03	0.00	411,583.56	1,175,953.03	352,785.91	352,785.91	352,785.91	823,167.12
020012512D00601E11B197	02	001	2	5	1	2	D	006	01	E11	B197	065	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259191	259191.- Primaria Cristobal Colon (07DPR1834F).	0.00	1,348,341.25	1,348,341.25	1,348,341.25	0.00	471,919.44	1,348,341.25	404,502.38	404,502.38	404,502.38	943,838.87
020012512D00601E11B198	02	001	2	5	1	2	D	006	01	E11	B198	065	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259192	259192.- Primaria Revolucion Mexicana (07EPR0059O).	0.00	3,470,043.88	3,470,043.88	3,470,043.88	0.00	1,214,515.36	3,470,043.88	1,041,013.16	1,041,013.16	1,041,013.16	2,429,030.72
020012512D00701E11B014	02	001	2	5	1	2	D	007	01	E11	B014	087	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259193	259193.- Primaria Adolfo Lopez Mateos (07DPR0016R).	0.00	1,486,023.53	1,486,023.53	1,486,023.53	0.00	520,108.25	1,486,023.53	445,807.06	445,807.06	445,807.06	1,040,216.47
020012512D00601E11B200	02	001	2	5	1	2	D	006	01	E11	B200	087	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259194	259194.- Primaria Juan Alvarez (07DPR0510S).	0.00	2,118,740.26	2,118,740.26	2,118,740.26	0.00	741,559.09	2,118,740.26	635,622.08	635,622.08	635,622.08	1,483,118.18
020012512D00601E11B201	02	001	2	5	1	2	D	006	01	E11	B201	087	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259195	259195.- Primaria Fray Bartolome De Las Casas (07DPR4430H).	0.00	2,301,223.67	2,301,223.67	2,301,223.67	0.00	805,428.28	2,301,223.67	690,367.10	690,367.10	690,367.10	1,610,856.57
020012512D00601E11B202	02	001	2	5	1	2	D	006	01	E11	B202	087	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259196	259196.- Primaria Cuauhtemoc (07DPR0502J).	0.00	2,893,471.55	2,893,471.55	2,893,471.55	0.00	1,012,715.04	2,893,471.55	868,041.47	868,041.47	868,041.47	2,025,430.08
020012512D00601E11B190	02	001	2	5	1	2	D	006	01	E11	B190	089	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259197	259197.- Primaria Manuel Gutierrez Najera (07DPB1070R).	0.00	3,316,837.61	3,316,837.61	3,316,837.61	0.00	1,160,893.16	3,316,837.61	995,051.28	995,051.28	995,051.28	2,321,786.33
020012512D00601E11B191	02	001	2	5	1	2	D	006	01	E11	B191	097	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259198	259198.- Primaria Vicente Ramon Guerrero Saldaña (07DPR0529Q).	0.00	2,071,276.83	2,071,276.83	2,071,276.83	0.00	724,946.89	2,071,276.83	621,383.05	621,383.05	621,383.05	1,449,893.78
020012512D00601E11B192	02	001	2	5	1	2	D	006	01	E11	B192	102	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259199	259199.- Primaria Benito Juarez Garcia (07DPR0669Q).	0.00	1,072,980.88	1,072,980.88	1,072,980.88	0.00	375,543.31	1,072,980.88	321,894.26	321,894.26	321,894.26	751,086.62
020012512D00601E11B193	02	001	2	5	1	2	D	006	01	E11	B193	101	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259200	259200.- Primaria Felipe Carrillo Puerto (07DPR2161Q).	0.00	666,330.23	666,330.23	666,330.23	0.00	233,215.58	666,330.23	199,899.07	199,899.07	199,899.07	466,431.16
020012512D00601E11B194	02	001	2	5	1	2	D	006	01	E11	B194	111	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259201	259201.- Primaria Juan Sabines Gutierrez (07DPB3292O).	0.00	1,449,684.84	1,449,684.84	1,449,684.84	0.00	507,389.69	1,449,684.84	434,905.45	434,905.45	434,905.45	1,014,779.39
020012513D00601E11B094	02	001	2	5	1	3	D	006	01	E11	B094	101	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259202	259202.- Centro de Educacion Basica del Estado de Chiapas Belisario Dominguez Palencia (07EES0119F).	0.00	7,172,431.26	7,172,431.26	7,172,431.26	0.00	2,510,350.94	7,172,431.26	2,151,729.38	2,151,729.38	2,151,729.38	5,020,701.88
020012513D00701E11B008	02	001	2	5	1	3	D	007	01	E11	B008	023	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259203	259203.- Escuela Secundaria Tecnica 112 (07DST0115C).	0.00	4,838,013.09	4,838,013.09	4,838,013.09	0.00	1,693,304.58	4,838,013.09	1,451,403.93	1,451,403.93	1,451,403.93	3,386,609.16
020012513D00701E11B009	02	001	2	5	1	3	D	007	01	E11	B009	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259204	259204.- Telesecundaria 750 18 De Octubre (07ETV0770C).	0.00	2,138,744.21	2,138,744.21	2,138,744.21	0.00	748,560.48	2,138,744.21	641,623.26	641,623.26	641,623.26	1,497,120.95
020012513D00601E11B095	02	001	2	5	1	3	D	006	01	E11	B095	019	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259205	259205.- Telesecundaria 886 Sor Juana Ines De La Cruz (07ETV0911L).	0.00	1,887,624.66	1,887,624.66	1,887,624.66	0.00	660,668.63	0.00	0.00	0.00	0.00	1,887,624.66
020012513D00601E11B096	02	001	2	5	1	3	D	006	01	E11	B096	109	B	00	6000	00	25	2	2	5	F	33	I007B	825	2025	1	259206	259206.- Escuela Secundaria Tecnica Industrial 9 (07DST0009T).	0.00	4,156,073.33	4,156,073.33	4,156,073.33	0.00	4,156,073.33	4,156,073.33	1,246,822.00	1,246,822.00	1,246,822.00	2,909,251.33
020012522D00601E11B026	02	001	2	5	2	2	D	006	01	E11	B026	065	B	00	6000	00	25	2	2	5	F	33	I008B	825	2025	1	259207	259207.- EMSAD 187 Nueva Galilea (07EMS0114T).	0.00	2,238,606.49	2,238,606.49	2,238,606.49	0.00	2,238,606.49	2,238,606.49	671,581.95	671,581.95	671,581.95	1,567,024.54
020012522D00601E11B027	02	001	2	5	2	2	D	006	01	E11	B027	093	B	00	6000	00	25	2	2	5	F	33	I008B	825	2025	1	259208	259208.- EMSAD 155 Majosik (07EMS0083Q).	0.00	2,697,920.63	2,697,920.63	2,697,920.63	0.00	2,697,920.63	2,697,920.63	809,376.19	809,376.19	809,376.19	1,888,544.44
020012522D00601E11B028	02	001	2	5	2	2	D	006	01	E11	B028	109	B	00	6000	00	25	2	2	5	F	33	I008B	825	2025	1	259209	259209.- COBACH 144 Amado Nervo (07ECB0122V).	0.00	3,110,966.74	3,110,966.74	3,110,966.74	0.00	3,110,966.74	3,110,966.74	933,290.02	933,290.02	933,290.02	2,177,676.72
020012532D00601E11B012	02	001	2	5	3	2	D	006	01	E11	B012	016	B	00	6000	00	25	2	2	5	F	33	I008E	825	2025	1	259210	259210.- Facultad Maya de Estudios Agropecuarios de la UNACH (07USU0029W)	0.00	3,601,766.79	3,601,766.79	3,601,766.79	0.00	3,601,766.79	3,601,766.79	1,080,530.04	1,080,530.04	1,080,530.04	2,521,236.75

GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS

SECRETARÍA DE HACIENDA

Analítico de Partidas por Clasificación Administrativa

SISTEMA PRESUPUESTARIO 2025

(PESOS)

CIERRE MENSUAL DE SEPTIEMBRE

CHIAPAS GOBIERNO DEL ESTADO

HUMANISMO QUE TRANSFORMA

INSTITUTO DE LA INFRAESTRUCTURA FÍSICA EDUCATIVA DEL ESTADO DE CHIAPAS

GOBIERNO DE CHIAPAS 2024 - 2030

martes, 30 de septiembre de 2025

2.1.1.2.1.190 Instituto de la Infraestructura Física Educativa del Estado de Chiapas

Clave Presupuestal	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	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
																												Total	**1,520,412,444.43**	**234,162,537.83**	**1,754,574,982.26**	**1,362,896,103.45**	**391,678,878.81**	**1,060,499,928.21**	**1,195,443,788.37**	**912,083,531.82**	**908,245,847.17**	**908,245,847.17**	**842,491,450.44**
																												Gran Total	**1,520,412,444.43**	**234,162,537.83**	**1,754,574,982.26**	**1,362,896,103.45**	**391,678,878.81**	**1,060,499,928.21**	**1,195,443,788.37**	**912,083,531.82**	**908,245,847.17**	**908,245,847.17**	**842,491,450.44**
020012532D00601E11B013	02	001	2	5	3	2	D	006	01	E11	B013	019	B	00	6000	00	25	2	2	5	S	33	I008C	825	2025	1	259212	259212.- Construcción de Auditorio, Construcción de Edificio para Talleres de Cómputo, Aulas Didácticas y Obra Exterior en la Universidad Nacional Rosario Castellanos (Unidad Académica Comitán) (07MSU0246B).	0.00	78,192,988.00	78,192,988.00	78,192,988.00	0.00	0.00	0.00	0.00	0.00	0.00	78,192,988.00
020012511D00701E11B014	02	001	2	5	1	1	D	007	01	E11	B014	100	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259213	259213.- Jardín de Niños Lazaro Cardenas Del Rio (07DCC0844Z).	0.00	817,189.45	817,189.45	817,189.45	0.00	0.00	0.00	0.00	0.00	0.00	817,189.45
020012511D00601E11B097	02	001	2	5	1	1	D	006	01	E11	B097	098	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259214	259214.- Jardín de Niños Luz Esther Sanchez Ramirez (07EJN0708K).	0.00	862,096.12	862,096.12	862,096.12	0.00	0.00	0.00	0.00	0.00	0.00	862,096.12
020012511D00601E11B098	02	001	2	5	1	1	D	006	01	E11	B098	064	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259215	259215.- Jardín de Niños Kukulkan (07DCC0225R).	0.00	1,051,237.54	1,051,237.54	1,051,237.54	0.00	0.00	0.00	0.00	0.00	0.00	1,051,237.54
020012511D00601E11B099	02	001	2	5	1	1	D	006	01	E11	B099	062	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259216	259216.- Jardín de Niños Miguel Hidalgo Y Costilla (07EJN0301V).	0.00	991,765.37	991,765.37	991,765.37	0.00	0.00	0.00	0.00	0.00	0.00	991,765.37
020012512D00601E11B203	02	001	2	5	1	2	D	006	01	E11	B203	118	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259217	259217.- Primaria Rafael Ramirez Castañeda (07DPB2030X).	0.00	2,854,320.45	2,854,320.45	2,854,320.45	0.00	0.00	0.00	0.00	0.00	0.00	2,854,320.45
020012512D00601E11B204	02	001	2	5	1	2	D	006	01	E11	B204	089	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259218	259218.- Primaria Narciso Mendoza (07DPR1276K).	0.00	1,072,110.76	1,072,110.76	1,072,110.76	0.00	0.00	0.00	0.00	0.00	0.00	1,072,110.76
020012512D00701E11B015	02	001	2	5	1	2	D	007	01	E11	B015	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259219	259219.- Primaria Manuel Avila Camacho (07DPB1249M).	0.00	1,829,923.61	1,829,923.61	1,829,923.61	0.00	0.00	0.00	0.00	0.00	0.00	1,829,923.61
020012512D00601E11B205	02	001	2	5	1	2	D	006	01	E11	B205	032	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259220	259220.- Primaria Luis Donaldo Colosio Murrieta (07DPR4391W).	0.00	2,086,640.18	2,086,640.18	2,086,640.18	0.00	0.00	0.00	0.00	0.00	0.00	2,086,640.18
020012512D00601E11B206	02	001	2	5	1	2	D	006	01	E11	B206	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259221	259221.- Primaria Leona Vicario Fernandez (07EPR0316N).	0.00	1,232,736.81	1,232,736.81	1,232,736.81	0.00	0.00	0.00	0.00	0.00	0.00	1,232,736.81
020012512D00601E11B199	02	001	2	5	1	2	D	006	01	E11	B199	065	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259222	259222.- Primaria Justo Sierra Mendez (07DPB1351Z).	0.00	1,215,933.36	1,215,933.36	1,215,933.36	0.00	0.00	0.00	0.00	0.00	0.00	1,215,933.36
020012512D00601E11B207	02	001	2	5	1	2	D	006	01	E11	B207	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259223	259223.- Primaria Jaime Nuno Roca (07DPB2275R).	0.00	1,904,515.26	1,904,515.26	1,904,515.26	0.00	0.00	0.00	0.00	0.00	0.00	1,904,515.26
020012512D00601E11B208	02	001	2	5	1	2	D	006	01	E11	B208	065	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259224	259224.- Primaria Estado De Yucatan (07DPR0345J).	0.00	1,786,773.39	1,786,773.39	1,786,773.39	0.00	0.00	0.00	0.00	0.00	0.00	1,786,773.39
020012512D00601E11B209	02	001	2	5	1	2	D	006	01	E11	B209	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259225	259225.- Primaria Sor Juana Ines De La Cruz (07DPR1432L).	0.00	1,313,780.12	1,313,780.12	1,313,780.12	0.00	0.00	0.00	0.00	0.00	0.00	1,313,780.12
020012512D00601E11B210	02	001	2	5	1	2	D	006	01	E11	B210	032	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259226	259226.- Primaria 24 De Octubre (07DPR4203M).	0.00	2,077,143.63	2,077,143.63	2,077,143.63	0.00	0.00	0.00	0.00	0.00	0.00	2,077,143.63
020012512D00601E11B211	02	001	2	5	1	2	D	006	01	E11	B211	100	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259227	259227.- Primaria Cuauhtemoc (07DPB2778J).	0.00	1,304,352.70	1,304,352.70	1,304,352.70	0.00	0.00	0.00	0.00	0.00	0.00	1,304,352.70
020012513D00601E11B097	02	001	2	5	1	3	D	006	01	E11	B097	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259228	259228.- Telesecundaria 460 Juan Sabines Gutierrez (07ETV0483J).	0.00	1,897,367.06	1,897,367.06	1,897,367.06	0.00	0.00	0.00	0.00	0.00	0.00	1,897,367.06
020012513D00601E11B098	02	001	2	5	1	3	D	006	01	E11	B098	110	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	259229	259229.- Telesecundaria 1249 Miguel Hidalgo Y Costilla (07ETV1272M).	0.00	2,183,650.57	2,183,650.57	2,183,650.57	0.00	0.00	0.00	0.00	0.00	0.00	2,183,650.57
020012522D00601E11B029	02	001	2	5	2	2	D	006	01	E11	B029	065	B	00	6000	00	25	2	2	5	F	33	I008B	825	2025	1	259230	259230.- EMSAD 112 Lazaro Cardenas Del Rio (07EMS0046M).	0.00	1,176,917.17	1,176,917.17	1,176,917.17	0.00	392,305.72	0.00	0.00	0.00	0.00	1,176,917.17
020012522D00601E11B030	02	001	2	5	2	2	D	006	01	E11	B030	065	B	00	6000	00	25	2	2	5	F	33	I008B	825	2025	1	259231	259231.- EMSAD Agua Blanca Serrania (07EMS0090Z).	0.00	2,225,801.47	2,225,801.47	2,225,801.47	0.00	741,933.82	0.00	0.00	0.00	0.00	2,225,801.47
020012532D00601E11B030	02	001	2	5	3	2	D	006	01	E11	B030	019	B	00	6000	00	25	2	2	5	F	33	I008E	825	2025	1	259232	259232.- Unidad 071 Tuxtla Gutiérrez, Subsede Comitán de Domínguez Chiapas de la Universidad Pedagógica Nacional (07DUP0004Z).	0.00	12,491,909.16	12,491,909.16	12,491,909.16	0.00	6,245,954.58	0.00	0.00	0.00	0.00	12,491,909.16
020012511D00601E11B001	02	001	2	5	1	1	D	006	01	E11	B001	101	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR ESTATAL "NICOLAS BRAVO RUEDA" CTT 07EJN0061M	1,763,607.26	-1,763,607.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B002	02	001	2	5	1	1	D	006	01	E11	B002	101	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR ESTATAL "RAFAEL SANTAMARINA" CTT 07EJN0294B	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B003	02	001	2	5	1	1	D	006	01	E11	B003	047	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR ESTATAL "EDGAR ROBLEDO SANTIAGO" CTT 07EJN0103V	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B004	02	001	2	5	1	1	D	006	01	E11	B004	037	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR ESTATAL "SOR JUANA INES DE LA CRUZ" CTT 07EJN0043X	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B005	02	001	2	5	1	1	D	006	01	E11	B005	102	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR ESTATAL "NARCISO MENDOZA" CTT 07EJN0515W	1,763,607.26	-1,763,607.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B006	02	001	2	5	1	1	D	006	01	E11	B006	015	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR ESTATAL "MIGUEL ALVAREZ DEL TORO" CTT 07EJN0677H	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B007	02	001	2	5	1	1	D	006	01	E11	B007	011	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR ESTATAL "NIC'OS HEROES DE CHAPULTEPEC" CTT 07EJN0622E	1,763,607.26	-1,763,607.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B008	02	001	2	5	1	1	D	006	01	E11	B008	030	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR ESTATAL "PABLO SIDAR" CTT 07EJN0316X	1,763,607.26	-1,763,607.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B009	02	001	2	5	1	1	D	006	01	E11	B009	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR ESTATAL "EMILIANO ZAPATA SALAZAR" CTT 07EJN0430P	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B010	02	001	2	5	1	1	D	006	01	E11	B010	096	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR ESTATAL "MARIA MONTESSORI" CTT 07EJN0085W	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B011	02	001	2	5	1	1	D	006	01	E11	B011	101	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR ESTATAL "FERNANDO CASTAC'ON GAMBOA" CTT 07EJN0512Z	2,336,003.70	-2,336,003.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B012	02	001	2	5	1	1	D	006	01	E11	B012	055	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR ESTATAL "GUADALUPE VICTORIA" CTT 07EJN0408N	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B013	02	001	2	5	1	1	D	006	01	E11	B013	035	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR ESTATAL "JOSE ROSAS MORENO" CTT 07EJN0366E	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B014	02	001	2	5	1	1	D	006	01	E11	B014	071	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR ESTATAL "AMADO NERVO ORDAZ" CTT 07EJN0452A	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B015	02	001	2	5	1	1	D	006	01	E11	B015	065	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR ESTATAL "JOSEFINA RAMOS DEL RIO" CTT 07EJN0727Z	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B016	02	001	2	5	1	1	D	006	01	E11	B016	019	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR ESTATAL "NIC'O ARTILLERO" CTT 07EJN0258X	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B017	02	001	2	5	1	1	D	006	01	E11	B017	041	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR ESTATAL "HERMENEGILDO GALEANA" CTT 07EJN0378J	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B018	02	001	2	5	1	1	D	006	01	E11	B018	052	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR ESTATAL "CARLO ANTONIO CASTRO" CTT 07EJN0608L	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B019	02	001	2	5	1	1	D	006	01	E11	B019	079	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR FEDERAL "LOPE DE VEGA" CTT 07DJN0443U	1,763,607.26	-1,763,607.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B020	02	001	2	5	1	1	D	006	01	E11	B020	108	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR FEDERAL "OCTAVIO PAZ LOZANO" CTT 07DJN1960M	1,763,607.26	-1,763,607.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B021	02	001	2	5	1	1	D	006	01	E11	B021	037	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR FEDERAL "FRAY JUAN DE ZUMARRAGA" CTT 07DJN0193E	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B022	02	001	2	5	1	1	D	006	01	E11	B022	003	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR FEDERAL "RICARDO OWEN" CTT 07DJN1908Q	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B023	02	001	2	5	1	1	D	006	01	E11	B023	089	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR FEDERAL "MOISES SAENZ GARZA" CTT 07DJN0128E	1,763,607.26	-1,763,607.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B024	02	001	2	5	1	1	D	006	01	E11	B024	054	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR FEDERAL "MELCHOR MUZQUIZ" CTT 07DJN0855V	2,931,609.11	-2,931,609.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B025	02	001	2	5	1	1	D	006	01	E11	B025	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR FEDERAL "MIGUEL HIDALGO Y COSTILLA" CTT 07DJN1654E	6,149,416.44	-6,149,416.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B026	02	001	2	5	1	1	D	006	01	E11	B026	065	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR FEDERAL "GUSTAVO ADOLFO BECQUER" CTT 07DJN0690C	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B027	02	001	2	5	1	1	D	006	01	E11	B027	065	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR FEDERAL "24 DE FEBRERO" CTT 07DJN2045J	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B028	02	001	2	5	1	1	D	006	01	E11	B028	079	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR FEDERAL "MEXICO" CTT 07DJN0244V	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B029	02	001	2	5	1	1	D	006	01	E11	B029	020	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR FEDERAL "CUAUHTEMOC" CTT 07DJN0117Z	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B030	02	001	2	5	1	1	D	006	01	E11	B030	034	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR FEDERAL "ARTURO SOTOMAYOR" CTT 07DJN0329B	2,931,609.11	-2,931,609.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B031	02	001	2	5	1	1	D	006	01	E11	B031	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR FEDERAL "AGLAE PANIAGUA DE SOLORZANO" CTT 07DJN0692A	3,813,412.74	-3,813,412.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

martes, 30 de septiembre de 2025

2.1.1.2.1.190 Instituto de la Infraestructura Física Educativa del Estado de Chiapas

	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
Total	1,520,412,444.43	234,162,537.83	1,754,574,982.26	1,362,896,103.45	391,678,878.81	1,060,499,928.21	1,195,443,788.37	912,083,531.82	908,245,847.17	908,245,847.17	842,491,450.44
Gran Total	1,520,412,444.43	234,162,537.83	1,754,574,982.26	1,362,896,103.45	391,678,878.81	1,060,499,928.21	1,195,443,788.37	912,083,531.82	908,245,847.17	908,245,847.17	842,491,450.44

Clave Presupuestal	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	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
020012511D00601E11B032	02	001	2	5	1	1	D	006	01	E11	B032	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR FEDERAL "LINDA VISTA" CTT 07DJN0952X	1,168,001.85	-1,168,001.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B033	02	001	2	5	1	1	D	006	01	E11	B033	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR FEDERAL "FRAY BARTOLOME DE LAS CASAS" CTT 07DJN1425L	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B034	02	001	2	5	1	1	D	006	01	E11	B034	019	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR FEDERAL "RAUL GARDUC'O CULEBRO" CTT 07DJN0751Z	1,168,001.85	-1,168,001.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B035	02	001	2	5	1	1	D	006	01	E11	B035	019	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR FEDERAL "GONZALO ENRIQUE RUIZ ALBORES" CTT 07DJN0809J	1,168,001.85	-1,168,001.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B036	02	001	2	5	1	1	D	006	01	E11	B036	099	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR FEDERAL "GUSTAVO VILLATORO ESCOBEDO" CTT 07DJN0869Y	2,931,609.11	-2,931,609.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B037	02	001	2	5	1	1	D	006	01	E11	B037	093	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "5 DE MAYO" CTT 07DCC0627L	1,168,001.85	-1,168,001.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B038	02	001	2	5	1	1	D	006	01	E11	B038	023	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "LOMBARDO TOLEDANO" CTT 07DCC0558F	2,931,609.11	-2,931,609.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B039	02	001	2	5	1	1	D	006	01	E11	B039	023	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "JUAN ESCUTIA Y MARTINEZ" CTT 07DCC1797M	2,931,609.11	-2,931,609.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B040	02	001	2	5	1	1	D	006	01	E11	B040	023	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "IGNACIO ZARAGOZA SEGUIN" CTT 07DCC1853O	1,763,607.26	-1,763,607.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B041	02	001	2	5	1	1	D	006	01	E11	B041	081	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "JOSEFA ORTIZ DE DOMINGUEZ" CTT 07DCC1282P	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B042	02	001	2	5	1	1	D	006	01	E11	B042	013	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "EMILIO RABASA ESTEBANELL" CTT 07DCC0359G	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B043	02	001	2	5	1	1	D	006	01	E11	B043	013	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "GABRIELA MISTRAL" CTT 07DCC1790T	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B044	02	001	2	5	1	1	D	006	01	E11	B044	089	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "CUITLAHUAC" CTT 07DCC1669R	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B045	02	001	2	5	1	1	D	006	01	E11	B045	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "JUAN ESCUTIA Y MARTINEZ" CTT 07DCC0004G	1,763,607.26	-1,763,607.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B046	02	001	2	5	1	1	D	006	01	E11	B046	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "MARIO PEREZ RIVERA" CTT 07DCC0176Z	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B047	02	001	2	5	1	1	D	006	01	E11	B047	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "SALVADOR ALLENDE" CTT 07DCC0132B	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B048	02	001	2	5	1	1	D	006	01	E11	B048	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "JESUS REYES HEROLES" CTT 07DCC0313L	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B049	02	001	2	5	1	1	D	006	01	E11	B049	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "ILHUICAMINA" CTT 07DCC0423R	1,168,001.85	-1,168,001.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B050	02	001	2	5	1	1	D	006	01	E11	B050	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "FRANCISCO VILLA" CTT 07DCC0599F	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B051	02	001	2	5	1	1	D	006	01	E11	B051	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "NIA‘OS HEROES DE CHAPULTEPEC" CTT 07DCC0727K	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B052	02	001	2	5	1	1	D	006	01	E11	B052	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR INDIGENA "NICOLAS BRAVO RUEDA" CTT 07DCC1028X	1,168,001.85	-1,168,001.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B053	02	001	2	5	1	1	D	006	01	E11	B053	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "AGUSTIN MELGAR" CTT 07DCC1211V	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B054	02	001	2	5	1	1	D	006	01	E11	B054	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "HUITZILOPOCHTLI" CTT 07DCC1212U	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B055	02	001	2	5	1	1	D	006	01	E11	B055	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "FRANCISCO VILLA" CTT 07DCC1753P	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B056	02	001	2	5	1	1	D	006	01	E11	B056	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR INDIGENA "XICOTENCATL" CTT 07DCC0532Y	1,168,001.85	-1,168,001.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B057	02	001	2	5	1	1	D	006	01	E11	B057	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR INDIGENA "CUAUHTEMOC" CTT 07DCC0124T	1,168,001.85	-1,168,001.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B058	02	001	2	5	1	1	D	006	01	E11	B058	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "NICOLAS BRAVO RUEDA" CTT 07DCC1754O	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B059	02	001	2	5	1	1	D	006	01	E11	B059	099	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDIGENA "VALENTIN GOMEZ FARIAS" CTT 07DCC1650T	2,931,609.11	-2,931,609.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B060	02	001	2	5	1	1	D	006	01	E11	B060	023	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR INDIGENA "IGNACIO COMONFORT" CTT 07DCC1792R	1,168,001.85	-1,168,001.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B061	02	001	2	5	1	1	D	006	01	E11	B061	112	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR INDIGENA "MARTIRES DEL RIO BLANCO" CTT 07DCC0572Z	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B062	02	001	2	5	1	1	D	006	01	E11	B062	111	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR INDIGENA "JOSEFA ORTIZ DE DOMINGUEZ" CTT 07DCC1866S	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B063	02	001	2	5	1	1	D	006	01	E11	B063	013	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR INDIGENA "VICENTE RAMON GUERRERO SALDAA‘A" CTT 07DCC1350W	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B064	02	001	2	5	1	1	D	006	01	E11	B064	081	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR INDIGENA "FRAY BARTOLOME DE LAS CASAS" CTT 07DCC0745Z	1,168,001.85	-1,168,001.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B065	02	001	2	5	1	1	D	006	01	E11	B065	013	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR INDIGENA "MARIA MONTESSORI" CTT 07DCC0293O	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B066	02	001	2	5	1	1	D	006	01	E11	B066	013	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR INDIGENA "1 DE MAYO" CTT 07DCC0084I	2,931,609.11	-2,931,609.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B067	02	001	2	5	1	1	D	006	01	E11	B067	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR INDIGENA "CHIAPAS" CTT 07DCC0141J	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012511D00601E11B068	02	001	2	5	1	1	D	006	01	E11	B068	077	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PREESCOLAR INDIGENA "RICARDO FLORES MAGON" CTT 07DCC0348A	2,931,609.11	-2,931,609.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B001	02	001	2	5	1	2	D	006	01	E11	B001	027	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA ESTATAL "21 DE OCTUBRE" CTT 07EPR0446G	12,345,250.82	-12,345,250.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B002	02	001	2	5	1	2	D	006	01	E11	B002	013	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA ESTATAL "JOAQUIN MIGUEL GUTIERREZ CANALES" CTT 07EPR0013T	1,168,001.85	-1,168,001.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B003	02	001	2	5	1	2	D	006	01	E11	B003	089	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA ESTATAL "1 DE MAYO" CTT 07EPR0054T	7,054,429.04	-7,054,429.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B004	02	001	2	5	1	2	D	006	01	E11	B004	011	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA ESTATAL "RAFAEL RAMIREZ CASTAA‘EDA" CTT 07EPR0363Y	2,336,003.70	-2,336,003.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B005	02	001	2	5	1	2	D	006	01	E11	B005	080	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA ESTATAL "MEXICO LIBRE" CTT 07EPR0509B	1,763,607.26	-1,763,607.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B006	02	001	2	5	1	2	D	006	01	E11	B006	030	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA ESTATAL "BENITO JUAREZ GARCIA" CTT 07EPR0076E	1,168,001.85	-1,168,001.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B007	02	001	2	5	1	2	D	006	01	E11	B007	053	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA ESTATAL "JUAN ALDAMA" CTT 07EPR0377A	1,168,001.85	-1,168,001.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B008	02	001	2	5	1	2	D	006	01	E11	B008	096	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA ESTATAL "FRANCISCO SARABIA" CTT 07EPR0403I	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B009	02	001	2	5	1	2	D	006	01	E11	B009	099	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA ESTATAL "JOSE MARIA MORELOS Y PAVON" CTT 07EPR0192V	1,168,001.85	-1,168,001.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS

SECRETARÍA DE HACIENDA

Analítico de Partidas por Clasificación Administrativa

SISTEMA PRESUPUESTARIO 2025

(PESOS)

CIERRE MENSUAL DE SEPTIEMBRE

martes, 30 de septiembre de 2025

2.1.1.2.1.190 Instituto de la Infraestructura Física Educativa del Estado de Chiapas

	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
Total	**1,520,412,444.43**	**234,162,537.83**	**1,754,574,982.26**	**1,362,896,103.45**	**391,678,878.81**	**1,060,499,928.21**	**1,195,443,788.37**	**912,083,531.82**	**908,245,847.17**	**908,245,847.17**	**842,491,450.44**
Gran Total	**1,520,412,444.43**	**234,162,537.83**	**1,754,574,982.26**	**1,362,896,103.45**	**391,678,878.81**	**1,060,499,928.21**	**1,195,443,788.37**	**912,083,531.82**	**908,245,847.17**	**908,245,847.17**	**842,491,450.44**

Clave Presupuestal	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	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
020012512D00601E11B010	02	001	2	5	1	2	D	006	01	E11	B010	052	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA ESTATAL "LIBERACION" CTT 07EPR0116P	1,168,001.85	-1,168,001.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B011	02	001	2	5	1	2	D	006	01	E11	B011	101	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA ESTATAL "CENTRO DE EDUCACION BASICA DEL ESTADO DE CHIAPAS BELISARIO DOMINGUEZ PALENCIA" CTT 07EPR0198P	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B012	02	001	2	5	1	2	D	006	01	E11	B012	012	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA ESTATAL "EFRAIN ARANDA OSORIO" CTT 07EPR0239Z	2,931,609.11	-2,931,609.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B013	02	001	2	5	1	2	D	006	01	E11	B013	101	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA ESTATAL "JOSE MARIA MORELOS Y PAVON" CTT 07EPR0242M	2,931,609.11	-2,931,609.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B014	02	001	2	5	1	2	D	006	01	E11	B014	061	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA ESTATAL "JOAQUIN CRUZ CALVO" CTT 07EPR0128U	2,931,609.11	-2,931,609.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B015	02	001	2	5	1	2	D	006	01	E11	B015	032	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA ESTATAL "SAMUEL LEON BRINDIS" CTT 07EPR0096S	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B016	02	001	2	5	1	2	D	006	01	E11	B016	071	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA ESTATAL "LAZARO CARDENAS DEL RIO" CTT 07EPR0411R	2,931,609.11	-2,931,609.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B017	02	001	2	5	1	2	D	006	01	E11	B017	089	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	PRIMARIA ESTATAL "LEANDRO DE LA CRUZ" CTT 07EPR0252T	3,813,412.74	-3,813,412.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B018	02	001	2	5	1	2	D	006	01	E11	B018	016	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA ESTATAL "EMILIANO ZAPATA SALAZAR" CTT 07EPR0390V	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B019	02	001	2	5	1	2	D	006	01	E11	B019	012	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "MARIANO ABASOLO" CTT 07DPR0860X	1,763,607.26	-1,763,607.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B020	02	001	2	5	1	2	D	006	01	E11	B020	012	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "CARMEN SERDAN ALATRISTE" CTT 07DPR1012B	4,695,216.37	-4,695,216.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B021	02	001	2	5	1	2	D	006	01	E11	B021	027	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA FEDERAL "JOSE MARIA MORELOS Y PAVON" CTT 07DPR4800J	3,527,214.52	-3,527,214.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B022	02	001	2	5	1	2	D	006	01	E11	B022	017	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "JOSE JOAQUIN FERNANDEZ DE LIZARDI" CTT 07DPR4111W	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B023	02	001	2	5	1	2	D	006	01	E11	B023	106	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "BELISARIO DOMINGUEZ PALENCIA" CTT 07DPR0712O	1,763,607.26	-1,763,607.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B024	02	001	2	5	1	2	D	006	01	E11	B024	106	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "VICENTE RAMON GUERRERO SALDAA'A" CTT 07DPR0714M	1,763,607.26	-1,763,607.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B025	02	001	2	5	1	2	D	006	01	E11	B025	002	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "MARIO BUSTAMANTE GARCIA" CTT 07DPR1414W	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B026	02	001	2	5	1	2	D	006	01	E11	B026	111	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "LAZARO CARDENAS DEL RIO" CTT 07DPR0291W	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B027	02	001	2	5	1	2	D	006	01	E11	B027	107	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "JOSE MARIA MORELOS Y PAVON" CTT 07DPR0727Q	4,409,018.15	-4,409,018.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B028	02	001	2	5	1	2	D	006	01	E11	B028	069	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "HEROE DE NACOZARI" CTT 07DPR0342M	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B029	02	001	2	5	1	2	D	006	01	E11	B029	035	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "ANGEL ALBINO CORZO CASTILLEJOS" CTT 07DPR3181K	7,340,627.26	-7,340,627.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B030	02	001	2	5	1	2	D	006	01	E11	B030	102	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "BENITO JUAREZ GARCIA" CTT 07DPR0672D	1,763,607.26	-1,763,607.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B031	02	001	2	5	1	2	D	006	01	E11	B031	080	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "PEDRO MORENO" CTT 07DPR0476B	2,645,410.89	-2,645,410.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B032	02	001	2	5	1	2	D	006	01	E11	B032	034	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "RICARDO FLORES MAGON" CTT 07DPR4719I	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B033	02	001	2	5	1	2	D	006	01	E11	B033	057	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "NIÑOS HEROES DE CHAPULTEPEC" CTT 07DPR4787F	1,763,607.26	-1,763,607.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B034	02	001	2	5	1	2	D	006	01	E11	B034	080	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "LAZARO CARDENAS DEL RIO" CTT 07DPR0478Z	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B035	02	001	2	5	1	2	D	006	01	E11	B035	120	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "EMILIANO ZAPATA SALAZAR" CTT 07DPR3958B	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B036	02	001	2	5	1	2	D	006	01	E11	B036	006	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "XICOTENCATL" CTT 07DPR2928A	4,409,018.15	-4,409,018.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B037	02	001	2	5	1	2	D	006	01	E11	B037	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "NIA'OS HEROES DE CHAPULTEPEC" CTT 07DPR0027X	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B038	02	001	2	5	1	2	D	006	01	E11	B038	004	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "JOSE MARIA MORELOS Y PAVON" CTT 07DPR0213S	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B039	02	001	2	5	1	2	D	006	01	E11	B039	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "20 DE NOVIEMBRE" CTT 07DPR4617L	4,695,216.37	-4,695,216.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B040	02	001	2	5	1	2	D	006	01	E11	B040	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "JUAN ESCUTIA Y MARTINEZ" CTT 07DPR0650S	8,222,430.89	-8,222,430.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B041	02	001	2	5	1	2	D	006	01	E11	B041	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "CUAUHTEMOC" CTT 07DPR1107P	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B042	02	001	2	5	1	2	D	006	01	E11	B042	096	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "BENITO JUAREZ GARCIA" CTT 07DPR1372N	1,763,607.26	-1,763,607.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B043	02	001	2	5	1	2	D	006	01	E11	B043	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "ELISEO PALACIOS AGUILERA" CTT 07DPR4093X	2,645,410.89	-2,645,410.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B044	02	001	2	5	1	2	D	006	01	E11	B044	019	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "CULTURA MAYA" CTT 07DPR4192X	1,763,607.26	-1,763,607.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B045	02	001	2	5	1	2	D	006	01	E11	B045	019	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "FRANCISCO IGNACIO MADERO GONZALEZ" CTT 07DPR0779W	7,340,627.26	-7,340,627.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B046	02	001	2	5	1	2	D	006	01	E11	B046	099	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "UNION Y PROGRESO" CTT 07DPR0338Z	2,931,609.11	-2,931,609.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B047	02	001	2	5	1	2	D	006	01	E11	B047	041	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA FEDERAL "10 DE MAYO" CTT 07DPR0870D	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B048	02	001	2	5	1	2	D	006	01	E11	B048	026	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA FEDERAL "FRAY SERVANDO TERESA DE MIER" CTT 07DPR4735Z	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B049	02	001	2	5	1	2	D	006	01	E11	B049	111	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA FEDERAL "CRISTOBAL COLON" CTT 07DPR0760Y	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B050	02	001	2	5	1	2	D	006	01	E11	B050	122	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA FEDERAL "HERMENEGILDO GALEANA" CTT 07DPR0721W	1,168,001.85	-1,168,001.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B051	02	001	2	5	1	2	D	006	01	E11	B051	108	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA FEDERAL "LA CORREGIDORA DE QUERETARO" CTT 07DPR0748C	2,251,431.81	-2,251,431.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B052	02	001	2	5	1	2	D	006	01	E11	B052	069	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA FEDERAL "LEONA VICARIO FERNANDEZ" CTT 07DPR1368A	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B053	02	001	2	5	1	2	D	006	01	E11	B053	089	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA FEDERAL "FRAY MATIAS ANTONIO DE CORDOVA Y ORDOA'EZ" CTT 07DPR0555O	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B054	02	001	2	5	1	2	D	006	01	E11	B054	065	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA FEDERAL "ESTADO DE YUCATAN" CTT 07DPR0345J	2,931,609.11	-2,931,609.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

2.1.1.2.1.190 Instituto de la Infraestructura Física Educativa del Estado de Chiapas

	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
Total	1,520,412,444.43	234,162,537.83	1,754,574,982.26	1,362,896,103.45	391,678,878.81	1,060,499,928.21	1,195,443,788.37	912,083,531.82	908,245,847.17	908,245,847.17	842,491,450.44
Gran Total	1,520,412,444.43	234,162,537.83	1,754,574,982.26	1,362,896,103.45	391,678,878.81	1,060,499,928.21	1,195,443,788.37	912,083,531.82	908,245,847.17	908,245,847.17	842,491,450.44

Clave Presupuestal	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	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
020012512D00601E11B055	02	001	2	5	1	2	D	006	01	E11	B055	096	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA FEDERAL "JOSE MARIA MORELOS Y PAVON" CTT 07DPR2008W	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B056	02	001	2	5	1	2	D	006	01	E11	B056	041	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA FEDERAL "ADOLFO LOPEZ MATEOS" CTT 07DPR0590U	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B057	02	001	2	5	1	2	D	006	01	E11	B057	061	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "FRAY PEDRO DE GANTE" CTT 07DPB1282U	2,931,609.11	-2,931,609.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B058	02	001	2	5	1	2	D	006	01	E11	B058	106	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "FRAY BARTOLOME DE LAS CASAS" CTT 07DPB0690S	2,931,609.11	-2,931,609.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B059	02	001	2	5	1	2	D	006	01	E11	B059	123	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "AGUSTIN MELGAR" CTT 07DPB0703F	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B060	02	001	2	5	1	2	D	006	01	E11	B060	064	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "PROGRESO" CTT 07DPB1348M	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B061	02	001	2	5	1	2	D	006	01	E11	B061	064	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "NICOLAS BRAVO RUEDA" CTT 07DPB0455O	4,695,216.37	-4,695,216.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B062	02	001	2	5	1	2	D	006	01	E11	B062	026	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "FRANCISCO IGNACIO MADERO GONZALEZ" CTT 07DPB1287P	2,931,609.11	-2,931,609.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B063	02	001	2	5	1	2	D	006	01	E11	B063	066	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "5 DE MAYO" CTT 07DPB0286J	6,458,823.63	-6,458,823.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B064	02	001	2	5	1	2	D	006	01	E11	B064	113	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "DOROTEO ARANGO" CTT 07DPB1964Y	4,695,216.37	-4,695,216.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B065	02	001	2	5	1	2	D	006	01	E11	B065	026	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "IGNACIO JOSE DE ALLENDE Y UNZAGA" CTT 07DPB2831O	4,695,216.37	-4,695,216.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B066	02	001	2	5	1	2	D	006	01	E11	B066	078	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "RAFAEL RAMIREZ CASTAÑEDA" CTT 07DPB0226V	1,168,001.85	-1,168,001.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B067	02	001	2	5	1	2	D	006	01	E11	B067	023	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "ABSALON CASTELLANOS DOMINGUEZ" CTT 07DPB0167W	1,168,001.85	-1,168,001.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B068	02	001	2	5	1	2	D	006	01	E11	B068	064	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "JUAN ALDAMA" CTT 07DPB0276C	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B069	02	001	2	5	1	2	D	006	01	E11	B069	023	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "VASCO DE QUIROGA" CTT 07DPB1832G	1,168,001.85	-1,168,001.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B070	02	001	2	5	1	2	D	006	01	E11	B070	013	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "MARIANO ABASOLO" CTT 07DPB0654N	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B071	02	001	2	5	1	2	D	006	01	E11	B071	039	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "LAS 3 GARANTIAS" CTT 07DPB1313X	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B072	02	001	2	5	1	2	D	006	01	E11	B072	039	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "JUAN SABINES GUTIERREZ" CTT 07DPB1323D	2,931,609.11	-2,931,609.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B073	02	001	2	5	1	2	D	006	01	E11	B073	039	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "MELCHOR OCAMPO" CTT 07DPB2441Z	2,931,609.11	-2,931,609.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B074	02	001	2	5	1	2	D	006	01	E11	B074	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "ALVARO OBREGON" CTT 07DPB1331M	3,813,412.74	-3,813,412.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B075	02	001	2	5	1	2	D	006	01	E11	B075	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "ALFONSO CASO ALVAREZ" CTT 07DPB0995K	2,931,609.11	-2,931,609.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B076	02	001	2	5	1	2	D	006	01	E11	B076	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "FRANCISCO JAVIER MINA LARREA" CTT 07DPB2351G	2,931,609.11	-2,931,609.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B077	02	001	2	5	1	2	D	006	01	E11	B077	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "YAXCHILAN" CTT 07DPB2830P	1,168,001.85	-1,168,001.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B078	02	001	2	5	1	2	D	006	01	E11	B078	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "BANDERA MEXICANA" CTT 07DPB2565H	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B079	02	001	2	5	1	2	D	006	01	E11	B079	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "JOSE MARIA MORELOS Y PAVON" CTT 07DPB2524H	3,813,412.74	-3,813,412.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B080	02	001	2	5	1	2	D	006	01	E11	B080	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "JUSTO SIERRA MENDEZ" CTT 07DPB0451S	6,458,823.63	-6,458,823.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B081	02	001	2	5	1	2	D	006	01	E11	B081	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "MIGUEL HIDALGO Y COSTILLA" CTT 07DPB0447F	5,577,020.00	-5,577,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B082	02	001	2	5	1	2	D	006	01	E11	B082	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "RAFAEL PASCACIO GAMBOA" CTT 07DPB2728B	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B083	02	001	2	5	1	2	D	006	01	E11	B083	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "GABINO BARREDA" CTT 07DPB2730Q	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B084	02	001	2	5	1	2	D	006	01	E11	B084	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "RAFAEL RAMIREZ CASTAA'EDA" CTT 07DPB0343K	1,168,001.85	-1,168,001.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B085	02	001	2	5	1	2	D	006	01	E11	B085	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "PEDRO MORENO" CTT 07DPB0773A	3,813,412.74	-3,813,412.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B086	02	001	2	5	1	2	D	006	01	E11	B086	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "FRANCISCO IGNACIO MADERO GONZALEZ" CTT 07DPB0450T	2,931,609.11	-2,931,609.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B087	02	001	2	5	1	2	D	006	01	E11	B087	065	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "GUADALUPE VICTORIA" CTT 07DPB0852N	7,340,627.26	-7,340,627.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B088	02	001	2	5	1	2	D	006	01	E11	B088	077	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA INDIGENA "ALVARO OBREGON" CTT 07DPB0716J	3,813,412.74	-3,813,412.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B089	02	001	2	5	1	2	D	006	01	E11	B089	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "IGNACIO ALDAMA" CTT 07DPB2253F	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B090	02	001	2	5	1	2	D	006	01	E11	B090	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "MIGUEL LERDO DE TEJADA" CTT 07DPB2430T	1,168,001.85	-1,168,001.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B091	02	001	2	5	1	2	D	006	01	E11	B091	082	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "GUILLERMO PRIETO" CTT 07DPB2323K	5,577,020.00	-5,577,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B092	02	001	2	5	1	2	D	006	01	E11	B092	096	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "MANUEL GUTIERREZ NAJERA" CTT 07DPB2756Y	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B093	02	001	2	5	1	2	D	006	01	E11	B093	100	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "IGNACIO ZARAGOZA SEGUIN" CTT 07DPB2504U	1,763,607.26	-1,763,607.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B094	02	001	2	5	1	2	D	006	01	E11	B094	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "FRANCISCO GONZALEZ BOCANEGRA" CTT 07DPB2092J	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B095	02	001	2	5	1	2	D	006	01	E11	B095	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "VICENTE RAMON GUERRERO SALDAA'A" CTT 07DPB0489E	2,931,609.11	-2,931,609.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B096	02	001	2	5	1	2	D	006	01	E11	B096	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "LEONARDO BRAVO" CTT 07DPB2433Q	4,695,216.37	-4,695,216.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B097	02	001	2	5	1	2	D	006	01	E11	B097	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "VENUSTIANO CARRANZA GARZA" CTT 07DPB1726X	1,168,001.85	-1,168,001.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B098	02	001	2	5	1	2	D	006	01	E11	B098	077	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "FRAY BARTOLOME DE LAS CASAS" CTT 07DPB0427S	2,645,410.89	-2,645,410.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B099	02	001	2	5	1	2	D	006	01	E11	B099	082	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "VICENTE RAMON GUERRERO SALDAA'A" CTT 07DPB2326H	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
Total	1,520,412,444.43	234,162,537.83	1,754,574,982.26	1,362,896,103.45	391,678,878.81	1,060,499,928.21	1,195,443,788.37	912,083,531.82	908,245,847.17	908,245,847.17	842,491,450.44
Gran Total	1,520,412,444.43	234,162,537.83	1,754,574,982.26	1,362,896,103.45	391,678,878.81	1,060,499,928.21	1,195,443,788.37	912,083,531.82	908,245,847.17	908,245,847.17	842,491,450.44

2.1.1.2.1.190 Instituto de la Infraestructura Física Educativa del Estado de Chiapas

Clave Presupuestal	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	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
020012512D00601E11B100	02	001	2	5	1	2	D	006	01	E11	B100	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "CUAUHTEMOC" CTT 07DPB0848A	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B101	02	001	2	5	1	2	D	006	01	E11	B101	052	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela PRIMARIA INDIGENA "FRANCISCO IGNACIO MADERO GONZALEZ" CTT 07DPB1399T	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B102	02	001	2	5	1	2	D	006	01	E11	B102	052	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA INDIGENA "IGNACIO ZARAGOZA SEGUIN" CTT 07DPB2444W	1,168,001.85	-1,168,001.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B103	02	001	2	5	1	2	D	006	01	E11	B103	072	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA INDIGENA "JOSE MARIA MORELOS Y PAVON" CTT 07DPB3086F	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B104	02	001	2	5	1	2	D	006	01	E11	B104	013	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA INDIGENA "ENRIQUE PESTALOZZI" CTT 07DPB0200N	3,813,412.74	-3,813,412.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B105	02	001	2	5	1	2	D	006	01	E11	B105	014	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA INDIGENA "CRISTOBAL COLON" CTT 07DPB2097E	3,813,412.74	-3,813,412.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B106	02	001	2	5	1	2	D	006	01	E11	B106	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA INDIGENA "PEDRO LOPEZ RAMIREZ" CTT 07DPB2462L	8,222,430.89	-8,222,430.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B107	02	001	2	5	1	2	D	006	01	E11	B107	065	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA INDIGENA "12 DE OCTUBRE" CTT 07DPB0412Q	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B108	02	001	2	5	1	2	D	006	01	E11	B108	077	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA INDIGENA "MARGARITA MAZA DE JUAREZ" CTT 07DPB0090Y	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B109	02	001	2	5	1	2	D	006	01	E11	B109	096	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA INDIGENA "EMILIANO ZAPATA SALAZAR" CTT 07DPB1771J	2,931,609.11	-2,931,609.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012512D00601E11B110	02	001	2	5	1	2	D	006	01	E11	B110	096	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la PRIMARIA INDIGENA "ALFONSO CASO ALVAREZ" CTT 07DPB0574B	4,695,216.37	-4,695,216.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B001	02	001	2	5	1	3	D	006	01	E11	B001	083	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela SECUNDARIA FEDERAL "JUSTO SIERRA MENDEZ" CTT 07DES0047D	1,168,001.85	-1,168,001.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B002	02	001	2	5	1	3	D	006	01	E11	B002	078	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela SECUNDARIA FEDERAL "MIGUEL UTRILLA TRUJILLO" CTT 07DES0056L	4,695,216.37	-2,166,376.72	2,528,839.65	0.00	2,528,839.65	0.00	0.00	0.00	0.00	0.00	2,528,839.65
020012513D00601E11B003	02	001	2	5	1	3	D	006	01	E11	B003	089	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela SECUNDARIA FEDERAL "NARCISO BASSOLS" CTT 07DES3675O	6,458,823.63	0.00	6,458,823.63	0.00	6,458,823.63	0.00	0.00	0.00	0.00	0.00	6,458,823.63
020012513D00601E11B004	02	001	2	5	1	3	D	006	01	E11	B004	001	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela SECUNDARIA FEDERAL "CENTENARIO DE LA MIGRACION JAPONESA" CTT 07DES0049B	4,695,216.37	0.00	4,695,216.37	0.00	4,695,216.37	0.00	0.00	0.00	0.00	0.00	4,695,216.37
020012513D00601E11B005	02	001	2	5	1	3	D	006	01	E11	B005	089	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela SECUNDARIA FEDERAL "CUAUHTEMOC" CTT 07DES0030D	2,049,805.48	0.00	2,049,805.48	0.00	2,049,805.48	0.00	0.00	0.00	0.00	0.00	2,049,805.48
020012513D00601E11B006	02	001	2	5	1	3	D	006	01	E11	B006	101	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la SECUNDARIA TÉCNICA "EZEQUIEL BURGUETE FARRERA" CTT 07DST0074T	4,409,018.15	0.00	4,409,018.15	0.00	4,409,018.15	0.00	0.00	0.00	0.00	0.00	4,409,018.15
020012513D00601E11B007	02	001	2	5	1	3	D	006	01	E11	B007	101	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la SECUNDARIA TÉCNICA "ESCUELA SECUNDIA TECNICA 156" CTT 07DST0159Z	6,172,625.41	0.00	6,172,625.41	0.00	6,172,625.41	0.00	0.00	0.00	0.00	0.00	6,172,625.41
020012513D00601E11B008	02	001	2	5	1	3	D	006	01	E11	B008	012	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la SECUNDARIA TÉCNICA "ESCUELA SECUNDARIA TECNICA INDUSTRIAL 158" CTT 07DST0062O	3,813,412.74	0.00	3,813,412.74	0.00	3,813,412.74	0.00	0.00	0.00	0.00	0.00	3,813,412.74
020012513D00601E11B009	02	001	2	5	1	3	D	006	01	E11	B009	089	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela SECUNDARIA TÉCNICA "ESCUELA SECUNDARIA TECNICA 69" CTT 07DST0071W	2,645,410.89	0.00	2,645,410.89	0.00	2,645,410.89	0.00	0.00	0.00	0.00	0.00	2,645,410.89
020012513D00601E11B010	02	001	2	5	1	3	D	006	01	E11	B010	036	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela SECUNDARIA TÉCNICA "ESCUELA SECUNDARIA TECNICA 41" CTT 07DST0041B	2,931,609.11	0.00	2,931,609.11	0.00	2,931,609.11	0.00	0.00	0.00	0.00	0.00	2,931,609.11
020012513D00601E11B011	02	001	2	5	1	3	D	006	01	E11	B011	011	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela SECUNDARIA TÉCNICA "ESCUELA SECUNDARIA TECNICA 90" CTT 07DST0094G	1,763,607.26	0.00	1,763,607.26	0.00	1,763,607.26	0.00	0.00	0.00	0.00	0.00	1,763,607.26
020012513D00601E11B012	02	001	2	5	1	3	D	006	01	E11	B012	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela SECUNDARIA TÉCNICA "ESCUELA SECUNDARIA TECNICA 127" CTT 07DST0130V	1,763,607.26	0.00	1,763,607.26	0.00	1,763,607.26	0.00	0.00	0.00	0.00	0.00	1,763,607.26
020012513D00601E11B013	02	001	2	5	1	3	D	006	01	E11	B013	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela SECUNDARIA TÉCNICA "ESCUELA SECUNDARIA TECNICA AGROPECUARIA 147" CTT 07DST0150I	2,645,410.89	0.00	2,645,410.89	0.00	2,645,410.89	0.00	0.00	0.00	0.00	0.00	2,645,410.89
020012513D00601E11B014	02	001	2	5	1	3	D	006	01	E11	B014	078	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la SECUNDARIA TÉCNICA "LAZARO CARDENAS DEL RIO" CTT 07DST0001A	1,168,001.85	0.00	1,168,001.85	0.00	1,168,001.85	0.00	0.00	0.00	0.00	0.00	1,168,001.85
020012513D00601E11B015	02	001	2	5	1	3	D	006	01	E11	B015	093	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la SECUNDARIA TÉCNICA "ESCUELA SECUNDARIA TECNICA AGROPECUARIA 117" CTT 07DST0120O	1,763,607.26	0.00	1,763,607.26	0.00	1,763,607.26	0.00	0.00	0.00	0.00	0.00	1,763,607.26
020012513D00601E11B016	02	001	2	5	1	3	D	006	01	E11	B016	026	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la SECUNDARIA TÉCNICA "ESCUELA SECUNDARIA TECNICA 48 DANIEL LUNA PEREZ" CTT 07DST0048V	2,049,805.48	0.00	2,049,805.48	0.00	2,049,805.48	0.00	0.00	0.00	0.00	0.00	2,049,805.48
020012513D00601E11B017	02	001	2	5	1	3	D	006	01	E11	B017	081	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la SECUNDARIA TÉCNICA "ESCUELA SECUNDARIA TECNICA AGROPECUARIA 136" CTT 07DST0138N	2,049,805.48	0.00	2,049,805.48	0.00	2,049,805.48	0.00	0.00	0.00	0.00	0.00	2,049,805.48
020012513D00601E11B018	02	001	2	5	1	3	D	006	01	E11	B018	089	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la SECUNDARIA TÉCNICA "ESCUELA SECUNDARIA TECNICA 24" CTT 07DST0024L	2,049,805.48	0.00	2,049,805.48	0.00	2,049,805.48	0.00	0.00	0.00	0.00	0.00	2,049,805.48
020012513D00601E11B019	02	001	2	5	1	3	D	006	01	E11	B019	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	SECUNDARIA TÉCNICA "ESCUELA SECUNDARIA TECNICA 16" CTT 07DST0016C	4,695,216.37	0.00	4,695,216.37	0.00	4,695,216.37	0.00	0.00	0.00	0.00	0.00	4,695,216.37
020012513D00601E11B020	02	001	2	5	1	3	D	006	01	E11	B020	052	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la SECUNDARIA TÉCNICA "ESCUELA SECUNDARIA TECNICA 123" CTT 07DST0126I	2,049,807.48	0.00	2,049,807.48	0.00	2,049,807.48	0.00	0.00	0.00	0.00	0.00	2,049,807.48
020012513D00601E11B021	02	001	2	5	1	3	D	006	01	E11	B021	101	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la TELESECUNDARIA 428 14 DE SEPTIEMBRE CTT 07ETV0066X	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B022	02	001	2	5	1	3	D	006	01	E11	B022	061	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 173 ERNESTO GUEVARA DE LA SERNA CTT 07ETV0058O	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B023	02	001	2	5	1	3	D	006	01	E11	B023	021	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 1241 LAZARO CARDENAS DEL RIO CTT 07ETV1264D	2,049,805.48	0.00	2,049,805.48	0.00	2,049,805.48	0.00	0.00	0.00	0.00	0.00	2,049,805.48
020012513D00601E11B024	02	001	2	5	1	3	D	006	01	E11	B024	092	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 1378 NIÑOS HEROES CTT 07ETV1401Q	1,168,001.85	0.00	1,168,001.85	0.00	1,168,001.85	0.00	0.00	0.00	0.00	0.00	1,168,001.85
020012513D00601E11B025	02	001	2	5	1	3	D	006	01	E11	B025	018	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 1075 SOR JUANA INES DE LA CRUZ CTT 07ETV1096Y	1,763,607.26	0.00	1,763,607.26	0.00	1,763,607.26	0.00	0.00	0.00	0.00	0.00	1,763,607.26
020012513D00601E11B026	02	001	2	5	1	3	D	006	01	E11	B026	092	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 508 CTT 07ETV0533A	3,813,412.74	0.00	3,813,412.74	0.00	3,813,412.74	0.00	0.00	0.00	0.00	0.00	3,813,412.74
020012513D00601E11B027	02	001	2	5	1	3	D	006	01	E11	B027	002	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 455 MANUEL VELASCO SUAREZ CTT 07ETV0480M	2,931,609.11	-2,931,609.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B028	02	001	2	5	1	3	D	006	01	E11	B028	083	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 1005 EMILIANO ZAPATA SALAZAR CTT 07ETV1047P	2,931,609.11	0.00	2,931,609.11	0.00	2,931,609.11	0.00	0.00	0.00	0.00	0.00	2,931,609.11
020012513D00601E11B029	02	001	2	5	1	3	D	006	01	E11	B029	020	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 659 REFORMA CTT 07ETV0684G	881,803.63	0.00	881,803.63	0.00	881,803.63	0.00	0.00	0.00	0.00	0.00	881,803.63
020012513D00601E11B030	02	001	2	5	1	3	D	006	01	E11	B030	013	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 1071 CTT 07ETV1092B	2,931,609.11	0.00	2,931,609.11	0.00	2,931,609.11	0.00	0.00	0.00	0.00	0.00	2,931,609.11
020012513D00601E11B031	02	001	2	5	1	3	D	006	01	E11	B031	048	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 648 EL TRIUNFO CTT 07ETV0648B	1,763,607.26	0.00	1,763,607.26	0.00	1,763,607.26	0.00	0.00	0.00	0.00	0.00	1,763,607.26
020012513D00601E11B032	02	001	2	5	1	3	D	006	01	E11	B032	009	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 016 TIERRA Y LIBERTAD CTT 07ETV0224W	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B033	02	001	2	5	1	3	D	006	01	E11	B033	051	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 788 JUAN ESCUTIA Y MARTINEZ CTT 07ETV0807Z	2,049,805.48	0.00	2,049,805.48	0.00	2,049,805.48	0.00	0.00	0.00	0.00	0.00	2,049,805.48

GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS

SECRETARÍA DE HACIENDA

Analítico de Partidas por Clasificación Administrativa

SISTEMA PRESUPUESTARIO 2025

(PESOS)

CIERRE MENSUAL DE SEPTIEMBRE

martes, 30 de septiembre de 2025

2.1.1.2.1.190 Instituto de la Infraestructura Física Educativa del Estado de Chiapas

	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
Total	1,520,412,444.43	234,162,537.83	1,754,574,982.26	1,362,896,103.45	391,678,878.81	1,060,499,928.21	1,195,443,788.37	912,083,531.82	908,245,847.17	908,245,847.17	842,491,450.44
Gran Total	1,520,412,444.43	234,162,537.83	1,754,574,982.26	1,362,896,103.45	391,678,878.81	1,060,499,928.21	1,195,443,788.37	912,083,531.82	908,245,847.17	908,245,847.17	842,491,450.44

Clave Presupuestal	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	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
020012513D00601E11B034	02	001	2	5	1	3	D	006	01	E11	B034	102	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 269 BENITO JUAREZ GARCIA CTT 07ETV0282M	881,803.63	-881,803.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B035	02	001	2	5	1	3	D	006	01	E11	B035	070	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 201 JOSE MARTI CTT 07ETV0206G	5,577,020.00	0.00	5,577,020.00	0.00	5,577,020.00	0.00	0.00	0.00	0.00	0.00	5,577,020.00
020012513D00601E11B036	02	001	2	5	1	3	D	006	01	E11	B036	030	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 638 MIGUEL HIDALGO Y COSTILLA CTT 07ETV0635Y	881,803.63	0.00	881,803.63	0.00	881,803.63	0.00	0.00	0.00	0.00	0.00	881,803.63
020012513D00601E11B037	02	001	2	5	1	3	D	006	01	E11	B037	057	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 1263 OCTAVIO PAZ LOZANO CTT 07ETV1286P	2,049,805.48	0.00	2,049,805.48	0.00	2,049,805.48	0.00	0.00	0.00	0.00	0.00	2,049,805.48
020012513D00601E11B038	02	001	2	5	1	3	D	006	01	E11	B038	034	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 1405 EMILIO RABASA ESTEBANELL CTT 07ETV1428X	2,049,805.48	0.00	2,049,805.48	0.00	2,049,805.48	0.00	0.00	0.00	0.00	0.00	2,049,805.48
020012513D00601E11B039	02	001	2	5	1	3	D	006	01	E11	B039	057	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 945 AQUILES SERDAN ALATRISTE CTT 07ETV0943D	2,049,805.48	0.00	2,049,805.48	0.00	2,049,805.48	0.00	0.00	0.00	0.00	0.00	2,049,805.48
020012513D00601E11B040	02	001	2	5	1	3	D	006	01	E11	B040	030	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 1180 PLUTARCO ELIAS CALLES CTT 07ETV1203Q	2,049,805.48	0.00	2,049,805.48	0.00	2,049,805.48	0.00	0.00	0.00	0.00	0.00	2,049,805.48
020012513D00601E11B041	02	001	2	5	1	3	D	006	01	E11	B041	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 778 VICENTE RAMON GUERRERO SALDAA'A CTT 07ETV0798I	881,803.63	0.00	881,803.63	0.00	881,803.63	0.00	0.00	0.00	0.00	0.00	881,803.63
020012513D00601E11B042	02	001	2	5	1	3	D	006	01	E11	B042	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 1101 IGNACIO MANUEL ALTAMIRANO CTT 07ETV1112Z	881,803.63	0.00	881,803.63	0.00	881,803.63	0.00	0.00	0.00	0.00	0.00	881,803.63
020012513D00601E11B043	02	001	2	5	1	3	D	006	01	E11	B043	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 1284 SOR JUANA INES DE LA CRUZ CTT 07ETV1297V	881,803.63	0.00	881,803.63	0.00	881,803.63	0.00	0.00	0.00	0.00	0.00	881,803.63
020012513D00601E11B044	02	001	2	5	1	3	D	006	01	E11	B044	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 548 FRAY BARTOLOME DE LAS CASAS CTT 07ETV0573B	2,049,805.48	0.00	2,049,805.48	0.00	2,049,805.48	0.00	0.00	0.00	0.00	0.00	2,049,805.48
020012513D00601E11B045	02	001	2	5	1	3	D	006	01	E11	B045	114	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 1166 NIA'OS HEROES DE CHAPULTEPEC CTT 07ETV1190C	1,168,001.85	0.00	1,168,001.85	0.00	1,168,001.85	0.00	0.00	0.00	0.00	0.00	1,168,001.85
020012513D00601E11B046	02	001	2	5	1	3	D	006	01	E11	B046	065	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 370 BELISARIO DOMINGUEZ PALENCIA CTT 07ETV0330F	2,049,805.48	0.00	2,049,805.48	0.00	2,049,805.48	0.00	0.00	0.00	0.00	0.00	2,049,805.48
020012513D00601E11B047	02	001	2	5	1	3	D	006	01	E11	B047	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 319 5 DE FEBRERO CTT 07ETV0313P	881,803.63	0.00	881,803.63	0.00	881,803.63	0.00	0.00	0.00	0.00	0.00	881,803.63
020012513D00601E11B048	02	001	2	5	1	3	D	006	01	E11	B048	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 598 FRAY BARTOLOME DE LAS CASAS CTT 07ETV0636X	3,527,214.52	0.00	3,527,214.52	0.00	3,527,214.52	0.00	0.00	0.00	0.00	0.00	3,527,214.52
020012513D00601E11B049	02	001	2	5	1	3	D	006	01	E11	B049	096	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 318 JUANA DE ASBAJE CTT 07ETV0349D	881,803.63	0.00	881,803.63	0.00	881,803.63	0.00	0.00	0.00	0.00	0.00	881,803.63
020012513D00601E11B050	02	001	2	5	1	3	D	006	01	E11	B050	109	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 733 AMADO NERVO ORDAZ CTT 07ETV0741H	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B051	02	001	2	5	1	3	D	006	01	E11	B051	031	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 1034 BELISARIO DOMINGUEZ PALENCIA CTT 07ETV1057W	2,931,609.11	0.00	2,931,609.11	0.00	2,931,609.11	0.00	0.00	0.00	0.00	0.00	2,931,609.11
020012513D00601E11B052	02	001	2	5	1	3	D	006	01	E11	B052	041	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 519 24 DE OCTUBRE CTT 07ETV0544G	2,049,805.48	0.00	2,049,805.48	0.00	2,049,805.48	0.00	0.00	0.00	0.00	0.00	2,049,805.48
020012513D00601E11B053	02	001	2	5	1	3	D	006	01	E11	B053	099	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 031 JAIME SABINES GUTIERREZ CTT 07ETV0161A	2,645,410.89	0.00	2,645,410.89	0.00	2,645,410.89	0.00	0.00	0.00	0.00	0.00	2,645,410.89
020012513D00601E11B054	02	001	2	5	1	3	D	006	01	E11	B054	019	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la Escuela TELESECUNDARIA 439 JAIME TORRES BODET CTT 07ETV0468R	2,645,410.89	0.00	2,645,410.89	0.00	2,645,410.89	0.00	0.00	0.00	0.00	0.00	2,645,410.89
020012513D00601E11B055	02	001	2	5	1	3	D	006	01	E11	B055	025	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la "TELESECUNDARIA 051 JUAN ESCUTIA Y MARTINEZ" CTT 07ETV0035D	1,168,001.85	0.00	1,168,001.85	0.00	1,168,001.85	0.00	0.00	0.00	0.00	0.00	1,168,001.85
020012513D00601E11B056	02	001	2	5	1	3	D	006	01	E11	B056	048	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la "TELESECUNDARIA 140 AMADO NERVO ORDAZ" CTT 07ETV0053T	1,168,001.85	0.00	1,168,001.85	0.00	1,168,001.85	0.00	0.00	0.00	0.00	0.00	1,168,001.85
020012513D00601E11B057	02	001	2	5	1	3	D	006	01	E11	B057	059	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la "TELESECUNDARIA 167 13 DE SEPTIEMBRE" CTT 07ETV0120A	2,049,805.48	-2,049,805.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012513D00601E11B058	02	001	2	5	1	3	D	006	01	E11	B058	041	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la "TELESECUNDARIA 325 DIEGO RIVERA" CTT 07ETV0318K	1,168,001.85	0.00	1,168,001.85	0.00	1,168,001.85	0.00	0.00	0.00	0.00	0.00	1,168,001.85
020012513D00601E11B059	02	001	2	5	1	3	D	006	01	E11	B059	052	B	00	6000	00	25	2	2	5	S	33	I0070	825	2025	1	Gestión	Construcción y Equipamiento de la "TELESECUNDARIA 343 JAIME TORRES BODET" CTT 07ETV0431D	1,168,001.85	0.00	1,168,001.85	0.00	1,168,001.85	0.00	0.00	0.00	0.00	0.00	1,168,001.85
020012522D00601E11B002	02	001	2	5	2	2	D	006	01	E11	B002	101	B	00	6000	00	25	2	2	5	S	33	I0080	825	2025	1	Gestión	Construcción y equipamiento de espacios Educativos para la Escuela Preparatoria Núm. 5 del estado, Mpio. de Tuxtla Gutiérrez	3,891,000.00	0.00	3,891,000.00	0.00	3,891,000.00	0.00	0.00	0.00	0.00	0.00	3,891,000.00
020012522D00601E11B003	02	001	2	5	2	2	D	006	01	E11	B003	089	B	00	6000	00	25	2	2	5	S	33	I0080	825	2025	1	Gestión	Construcción y equipamiento de espacios Educativos Para la Escuela Telebachillerato No. 132 "Ignacio José de Allende y Unzaga", Cantón Villaflor, Municipio de Tapachula	3,680,000.00	0.00	3,680,000.00	0.00	3,680,000.00	0.00	0.00	0.00	0.00	0.00	3,680,000.00
020012522D00601E11B004	02	001	2	5	2	2	D	006	01	E11	B004	089	B	00	6000	00	25	2	2	5	S	33	I0080	825	2025	1	Gestión	Construcción y equipamiento del Plantel 31 Álvaro Obregón del Colegio de Bachilleres de Chiapas	5,416,502.00	-4,333,129.60	1,083,372.40	0.00	1,083,372.40	0.00	0.00	0.00	0.00	0.00	1,083,372.40
020012522D00601E11B005	02	001	2	5	2	2	D	006	01	E11	B005	059	B	00	6000	00	25	2	2	5	S	33	I0080	825	2025	1	Gestión	Construcción y equipamiento del EMSaD 336 Nuevo Canan del Colegio de Bachilleres de Chiapas	3,386,336.00	-3,386,336.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012522D00601E11B006	02	001	2	5	2	2	D	006	01	E11	B006	027	B	00	6000	00	25	2	2	5	S	33	I0080	825	2025	1	Gestión	Construcción y Equipamiento en el CECyT 46 América Libre (07ETC0048T).	5,040,000.00	-5,040,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012522D00601E11B007	02	001	2	5	2	2	D	006	01	E11	B007	078	B	00	6000	00	25	2	2	5	S	33	I0080	825	2025	1	Gestión	CONSTRUCCION Y EQUIPAMIENTO DE ESPACIOS EDUCATIVOS DEL PLANTEL CONALEP 171 SAN CRISTOBAL DE LAS CASAS	7,500,000.00	-7,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012532D00601E11B002	02	001	2	5	3	2	D	006	01	E11	B002	101	B	00	6000	00	25	2	2	5	S	33	I008C	825	2025	1	Gestión	Construcción del edificio de Docencia e Investigación para la Facultad Ciencias de la Nutrición y Alimentos de la Universidad de Ciencias y Artes de Chiapas.	25,000,000.00	-25,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012532D00601E11B003	02	001	2	5	3	2	D	006	01	E11	B003	086	B	00	6000	00	25	2	2	5	S	33	I008C	825	2025	1	Gestión	Pavimentación con concreto hidráulico en áreas de estacionamiento de Biblioteca y CIDTER de la Universidad Politécnica de Chiapas	3,025,752.39	0.00	3,025,752.39	0.00	3,025,752.39	0.00	0.00	0.00	0.00	0.00	3,025,752.39
020012532D00601E11B004	02	001	2	5	3	2	D	006	01	E11	B004	089	B	00	6000	00	25	2	2	5	S	33	I008C	825	2025	1	Gestión	Equipamiento del Laboratorio de Ingeniería Electromecánica	1,815,412.00	0.00	1,815,412.00	0.00	1,815,412.00	0.00	0.00	0.00	0.00	0.00	1,815,412.00
020012532D00601E11B005	02	001	2	5	3	2	D	006	01	E11	B005	101	B	00	6000	00	25	2	2	5	S	33	I008C	825	2025	1	Gestión	Construcción de edificio tipo U3-C de 13 e.e. para la Licenciatura en Ingeniería en Desarrollo y Tecnologías de Software de la Facultad de Contaduría y Administración C-I, en Tuxtla Gutiérrez, Chiapas.	30,000,000.00	-27,262,767.21	2,737,232.79	0.00	2,737,232.79	0.00	0.00	0.00	0.00	0.00	2,737,232.79
020012532D00601E11B006	02	001	2	5	3	2	D	006	01	E11	B006	101	B	00	6000	00	25	2	2	5	S	33	I008C	825	2025	1	Gestión	Construcción de un Gimnasio Auditorio (Instituto Tecnológico de Tuxtla Gutiérrez)	48,218,922.58	-48,218,922.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
020012532D00601E11B007	02	001	2	5	3	2	D	006	01	E11	B007	086	B	00	6000	00	25	2	2	5	S	33	I008C	825	2025	1	Gestión	Equipamiento Tecnológico de Laboratorios y Talleres de la Universidad Politécnica de Chiapas	22,070,984.33	-20,905,878.91	1,165,105.42	0.00	1,165,105.42	0.00	0.00	0.00	0.00	0.00	1,165,105.42
020012532D00601E11B008	02	001	2	5	3	2	D	006	01	E11	B008	078	B	00	6000	00	25	2	2	5	S	33	I008C	825	2025	1	Gestión	Construcción y equipamiento de un edificio para aulas didácticas y obra exterior en la Sede Central San Cristóbal de Las Casas, Chiapas.	46,000,000.00	-19,916,047.72	26,083,952.28	0.00	26,083,952.28	0.00	0.00	0.00	0.00	0.00	26,083,952.28
020012532D00601E11B009	02	001	2	5	3	2	D	006	01	E11	B009	101	B	00	6000	00	25	2	2	5	S	33	I008C	825	2025	1	Gestión	Rehabilitación del Edificio del Centro de Cómputo Multidisciplinario del ITTG	12,116,741.70	0.00	12,116,741.70	0.00	12,116,741.70	0.00	0.00	0.00	0.00	0.00	12,116,741.70
020012533D00601E11B010	02	001	2	5	3	3	D	006	01	E11	B010	059	B	00	6000	00	25	2	2	5	S	33	I008C	825	2025	1	Gestión	Adquisición de equipamiento especializado para la Sede Ocosingo en la Universidad Tecnológica de la Selva,	3,500,000.00	0.00	3,500,000.00	0.00	3,500,000.00	0.00	0.00	0.00	0.00	0.00	3,500,000.00

GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS

SECRETARÍA DE HACIENDA

Analítico de Partidas por Clasificación Administrativa

SISTEMA PRESUPUESTARIO 2025

(PESOS)

CIERRE MENSUAL DE SEPTIEMBRE

INSTITUTO DE LA INFRAESTRUCTURA FÍSICA EDUCATIVA DEL ESTADO DE CHIAPAS

HUMANISMO QUE TRANSFORMA

GOBIERNO DE CHIAPAS 2024 - 2030

martes, 30 de septiembre de 2025

2.1.1.2.1.190 Instituto de la Infraestructura Física Educativa del Estado de Chiapas

Clave Presupuestal	UR	UR0	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	No. Obra	DESCRIPCIÓN
010012561D00601I11A001	01	001	2	5	6	1	D	006	01	I11	A001	101	A	1C	1000	00	25	1	1	5	S	28	C0010	811	2025	6	Institucional	Contrato de Obra de Infraestructura Educativa
020012561D00601I11A001	02	001	2	5	6	1	D	006	01	I11	A001	101	A	1C	1000	00	25	1	1	5	S	28	C0010	811	2025	6	Institucional	Levantamiento de Cédulas de Factibilidad, Proyecto Ejecutivos y Digitalización de Planos
030012561D00601E11E001	03	001	2	5	6	1	D	006	01	E11	E001	101	E	00	3000	00	25	1	1	5	S	28	C0070	817	2025	1	Institucional	Servicio para la Integración, Supervisión y Seguimiento de los Programas de la Infraestructura Física Educativa.
030012561D00601I11A001	03	001	2	5	6	1	D	006	01	I11	A001	101	A	1C	1000	00	25	1	1	5	S	28	C0010	811	2025	6	Institucional	Supervisión de Obra Pública Vigilando que esta se ejecute en tiempo, costo y calidad en apego a las normas
040012561D00601I11A001	04	001	2	5	6	1	D	006	01	I11	A001	101	A	1C	1000	00	25	1	1	5	S	28	C0010	811	2025	6	Institucional	Administrar los Recursos para la Construcción, Rehabilitación y Equipamiento de Espacios Educativos
050012561D00601M06A001	05	001	2	5	6	1	D	006	01	M06	A001	101	A	1C	1000	00	25	1	1	5	S	28	C0010	811	2025	6	Institucional	Integrar el POA, Instrumentar las Gestiones de Recursos dar Seguimientos a las Acciones.
060012561D00601S01A001	06	001	2	5	6	1	D	006	01	S01	A001	101	A	00	2000	00	25	1	1	4	B	A3	X0010	4A3	2024	1	Institucional	Administrativo, Administrar los Recursos Humanos y Materiales.
060012561D02001M07G001	06	001	2	5	6	1	D	020	01	M07	G001	101	G	00	3000	00	25	1	1	5	S	28	C0070	817	2025	1	Institucional	Igualdad Profesional y Laboral entre Mujeres y Hombres
070012561D00601A06A001	07	001	2	5	6	1	D	006	01	A06	A001	101	A	1C	1000	00	25	1	1	5	S	28	C0010	811	2025	6	Institucional	Informática Implementar Estrategias de Informática y Modernización de los Servicios Hardware y Software.
080012561D00601A22A001	08	001	2	5	6	1	D	006	01	A22	A001	101	A	1C	1000	00	25	1	1	5	S	28	C0010	811	2025	6	Institucional	Jurídico Representación y Asesoría Jurídica.
020012512D00601E11B111	02	001	2	5	1	2	D	006	01	E11	B111	101	B	00	3000	00	25	2	2	5	S	33	I007A	825	2025	1	Previsión	Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Basica, FAM Fideicomiso de Infraestructura
020012522D00601E11B001	02	001	2	5	2	2	D	006	01	E11	B001	101	B	00	3000	00	25	2	2	5	S	33	I008A	825	2025	1	Previsión	Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Medio Superior, FAM Fideicomiso de Infraestructura.
020012532D00601E11B001	02	001	2	5	3	2	D	006	01	E11	B001	101	B	00	3000	00	25	2	2	5	S	33	I008D	825	2025	1	Previsión	Construcción y Equipamiento de la Infraestructura Física Educativa del Nivel Superior, FAM Fideicomiso de Infraestructura

Clave Presupuestal	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
Total	**1,520,412,444.43**	**234,162,537.83**	**1,754,574,982.26**	**1,362,896,103.45**	**391,678,878.81**	**1,060,499,928.21**	**1,195,443,788.37**	**912,083,531.82**	**908,245,847.17**	**908,245,847.17**	**842,491,450.44**
Gran Total	**1,520,412,444.43**	**234,162,537.83**	**1,754,574,982.26**	**1,362,896,103.45**	**391,678,878.81**	**1,060,499,928.21**	**1,195,443,788.37**	**912,083,531.82**	**908,245,847.17**	**908,245,847.17**	**842,491,450.44**
010012561D00601I11A001	4,850,893.87	276,270.56	5,127,164.43	5,127,164.43	0.00	3,364,304.24	3,166,699.70	3,166,699.70	3,166,699.70	3,166,699.70	1,960,464.73
020012561D00601I11A001	6,792,620.74	340,555.36	7,133,176.10	7,133,176.10	0.00	4,675,568.98	4,416,555.06	4,416,555.06	4,416,555.06	4,416,555.06	2,716,621.04
030012561D00601E11E001	8,955,116.65	0.00	8,955,116.65	8,949,244.38	5,872.27	8,949,244.38	8,919,703.14	8,919,703.14	8,919,703.14	8,919,703.14	35,413.51
030012561D00601I11A001	6,340,439.31	405,651.79	6,746,091.10	6,746,091.10	0.00	4,424,220.45	4,140,864.28	4,140,864.28	4,140,864.28	4,140,864.28	2,605,226.82
040012561D00601I11A001	2,998,379.10	102,174.84	3,100,553.94	3,100,553.94	0.00	2,007,663.74	1,857,740.95	1,857,740.95	1,857,740.95	1,857,740.95	1,242,812.99
050012561D00601M06A001	3,894,871.49	200,774.99	4,095,646.48	4,095,646.48	0.00	2,682,599.99	2,502,819.80	2,502,819.80	2,502,819.80	2,502,819.80	1,592,826.68
060012561D00601S01A001	14,451,208.46	2,873,775.67	17,324,984.13	17,017,025.53	307,958.60	11,772,438.70	11,064,567.32	11,064,567.32	10,909,070.03	10,909,070.03	6,260,416.81
060012561D02001M07G001	15,000.00	0.00	15,000.00	15,000.00	0.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00
070012561D00601A06A001	1,329,119.99	54,898.96	1,384,018.95	1,384,018.95	0.00	901,285.80	851,635.04	851,635.04	851,635.04	851,635.04	532,383.91
080012561D00601A22A001	1,596,956.82	86,595.85	1,683,552.67	1,683,552.67	0.00	1,103,004.59	1,035,506.75	1,035,506.75	1,035,506.75	1,035,506.75	648,045.92
020012512D00601E11B111	491,801,530.00	0.00	491,801,530.00	351,440,272.00	140,361,258.00	351,440,272.00	351,440,272.00	351,440,272.00	351,440,272.00	351,440,272.00	140,361,258.00
020012522D00601E11B001	25,191,511.00	0.00	25,191,511.00	15,323,392.00	9,868,119.00	15,323,392.00	15,323,392.00	15,323,392.00	15,323,392.00	15,323,392.00	9,868,119.00
020012532D00601E11B001	167,062,477.00	0.00	167,062,477.00	104,888,208.00	62,174,269.00	104,888,208.00	104,888,208.00	104,888,208.00	104,888,208.00	104,888,208.00	62,174,269.00