

GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS

SECRETARÍA DE HACIENDA
Análisis de Partidas por Clasificación AdministrativaSISTEMA PRESUPUESTARIO 2026
(PESOS)
CIERRE MENSUAL DE SEPTIEMBRE

HUMANISMO QUE TRANSFORMA

GOBIERNO DE CHIAPAS

2024 - 2026

miércoles, 30 de septiembre de 2026

2.1.1.2.1.190

Instituto de la Infraestructura Física Educativa del Estado de Chiapas

		Total																										1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,736,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42	
																												1,530,909,360.67		251,243,7																			

GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS

SECRETARÍA DE HACIENDA
Análisis de Partidas por Clasificación Administrativa

SISTEMA PRESUPUESTARIO 2026
(PESOS)
CIERRE MENSUAL DE SEPTIEMBRE



miércoles, 30 de septiembre de 2026

2.1.1.2.1.190

Instituto de la Infraestructura Física Educativa del Estado de Chiapas

Total																											1,530,909,360.07	251,243,731.51	1,782,153,091.58	1,646,227,551.18	135,925,540.40	1,393,773,936.54	1,527,735,622.15	1,138,228,996.16	1,125,823,316.20	1,125,043,665.30	643,924,095.42		
Total																											1,530,909,360.07	251,243,731.51	1,782,153,091.58	1,646,227,551.18	135,925,540.40	1,393,773,936.54	1,527,735,622.15	1,138,228,996.16	1,125,823,316.20	1,125,043,665.30	643,924,095.42		
Clave Presupuestal	UR	URO	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	DESCRIPCION	Presupuesto Aprobado	Modificación Nueva	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
0300125120000001E11015	03	001	2	5	1	2	D	006	01	E11	B015	004	B	00	6000	00	26	2	2	5	C	33	0007-02	825	2025	1	259327	259327 - Primaria Ignacio Manuel Altamirano Basilio (OTEP0087E)	0.00	615,481.65	615,481.65	615,481.65	0.00	615,481.65	615,481.65	615,481.65	615,481.65	615,481.65	0.00
0300125120000001E11017	03	001	2	5	1	2	D	006	01	E11	B017	028	B	00	6000	00	26	2	2	5	C	33	0007-02	825	2025	1	259328	259328 - Primaria Belisario Dominguez Palencia (OTDPR2184A)	0.00	1,635,834.44	1,635,834.44	1,635,834.44	0.00	1,635,834.44	1,635,834.44	1,635,834.44	1,635,834.44	1,635,834.44	0.00
0300125120000001E11009	03	001	2	5	1	2	D	006	01	E11	B009	031	B	00	6000	00	26	2	2	5	C	33	0007-02	825	2025	1	259329	259329 - Primaria Melchor Ocampo (OTDPR1190D)	0.00	1,029,018.27	1,029,018.27	1,029,018.27	0.00	1,029,018.27	1,029,018.27	1,029,018.27	1,029,018.27	1,029,018.27	0.00
0300125120000001E11010	03	001	2	5	1	2	D	006	01	E11	B010	031	B	00	6000	00	26	2	2	5	C	33	0007-02	825	2025	1	259330	259330 - Primaria Batalla de Puebla (OTDPR1065Z)	0.00	696,410.93	696,410.93	696,410.93	0.00	696,410.93	696,410.93	696,410.93	696,410.93	696,410.93	0.00
0300125120000001E11011	03	001	2	5	1	2	D	006	01	E11	B011	047	B	00	6000	00	26	2	2	5	C	33	0007-02	825	2024	1	259331	259331 - Primaria Emiliano Zapata Salazar (OTDPR0398N)	0.00	984,396.58	984,396.58	984,396.58	0.00	984,396.58	984,396.58	984,396.58	984,396.58	984,396.58	0.00
0300125120000001E11012	03	001	2	5	1	2	D	006	01	E11	B012	059	B	00	6000	00	26	2	2	5	C	33	0007-02	825	2025	1	259332	259332 - Primaria Luis Gonzaga Urbina (OTDPR1687J)	0.00	916,554.03	916,554.03	916,554.03	0.00	916,554.03	916,554.03	916,554.03	916,554.03	916,554.03	3.01673
0300125120000001E11001	03	001	2	5	1	2	D	007	01	E11	B001	077	B	00	6000	00	26	2	2	5	C	33	0007-02	825	2025	1	259333	259333 - Primaria Benito Juarez Garcia (OTDPR2221N)	0.00	1,529,017.37	1,529,017.37	1,529,017.37	0.00	1,529,017.37	1,529,017.37	1,529,017.37	1,529,017.37	1,529,017.37	0.00
0300125120000001E11013	03	001	2	5	1	2	D	006	01	E11	B013	089	B	00	6000	00	26	2	2	5	C	33	0007-02	825	2025	1	259334	259334 - Primaria Luceo Cabezas Barrantes (OTDPR1059V)	0.00	1,318,812.37	1,318,812.37	1,318,812.37	0.00	1,318,812.37	1,318,812.37	1,318,812.37	1,318,812.37	1,318,812.37	0.01
0300125120000001E11002	03	001	2	5	1	2	D	007	01	E11	B002	089	B	00	6000	00	26	2	2	5	C	33	0007-02	825	2025	1	259335	259335 - Primaria Tomas Ibaez 2 (OTDPR3469M)	0.00	850,921.84	850,921.84	850,921.84	0.00	850,921.84	850,921.84	850,921.84	850,921.84	850,921.84	0.00
0300125120000001E11016	03	001	2	5	1	2	D	006	01	E11	B016	108	B	00	6000	00	26	2	2	5	C	33	0007-02	825	2025	1	259336	259336 - Primaria Fray Matias Antonio de Cordova y Orozco (OTDPR3006E)	0.00	1,542,066.73	1,542,066.73	1,542,066.73	0.00	1,542,066.73	1,542,066.73	1,542,066.73	1,542,066.73	1,542,066.73	77.10336
0300125120000001E11018	03	001	2	5	1	3	D	006	01	E11	B018	027	B	00	6000	00	26	2	2	5	C	33	0007-02	825	2025	1	259337	259337 - Secundaria El Maestro Mexicano (OTDPR0180D)	0.00	1,858,667.75	1,858,667.75	1,858,667.75	0.00	1,858,667.75	1,858,667.75	1,858,667.75	1,858,667.75	1,858,667.75	0.00
0300125120000001E11019	03	001	2	5	1	3	D	006	01	E11	B010	029	B	00	6000	00	26	2	2	5	C	33	0007-02	825	2025	1	259338	259338 - Telesecundaria 094 Adolfo Lopez Mateos (OTDPRV004M)	0.00	1,306,248.55	1,306,248.55	1,306,248.55	0.00	1,306,248.55	1,306,248.55	1,306,248.55	1,306,248.55	1,306,248.55	0.00
0300125120000001E11014	03	001	2	5	1	3	D	007	01	E11	B004	031	B	00	6000	00	26	2	2	5	C	33	0007-02	825	2025	1	259339	259339 - Telesecundaria 1256 Rosario Castellanos Figueroa (OTETV1279F)	0.00	1,293,801.55	1,293,801.55	1,293,801.55	0.00	1,293,801.55	1,293,801.55	1,293,801.55	1,293,801.55	1,293,801.55	0.00
0300125120000001E11019	03	001	2	5	1	3	D	006	01	E11	B019	031	B	00	6000	00	26	2	2	5	C	33	0007-02	825	2025	1	259340	259340 - Telesecundaria 806 Joaquin Miguel Aguirre (OTETV0829L)	0.00	581,111.72	581,111.72	581,111.72	0.00	581,111.72	581,111.72	581,111.72	581,111.72	581,111.72	14.84023
0300125120000001E11002	03	001	2	5	1	3	D	007	01	E11	B002	031	B	00	6000	00	26	2	2	5	C	33	0007-02	825	2025	1	259341	259341 - Escuela Secundaria Tecnica Agropecuaria 147 (OTDPR0150J)	0.00	1,641,057.23	1,641,057.23	1,641,057.23	0.00	1,641,057.23	1,641,057.23	1,641,057.23	1,641,057.23	1,641,057.23	0.00
0300125120000001E11011	03	001	2	5	1	3	D	006	01	E11	B011	031	B	00	6000	00	26	2	2	5	C	33	0007-02	825	2025	1	259342	259342 - Secundaria Benito Juarez Garcia (OTDPR0008X)	0.00	888,549.57	888,549.57	888,549.57	0.00	888,549.57	888,549.57	888,549.57	888,549.57	888,549.57	0.00
0300125120000001E11012	03	001	2	5	1	3	D	006	01	E11	B012	049	B	00	6000	00	26	2	2	5	C	33	0007-02	825	2025	1	259343	259343 - Telesecundaria 1252 Guillermo Gonzalez Camarena (OTETV1275J)	0.00	1,379,098.45	1,379,098.45	1,379,098.45	0.00	1,379,098.45	1,379,098.45	1,379,098.45	1,379,098.45	1,379,098.45	156.91476
0300125120000001E11013	03	001	2	5	1	3	D	006	01	E11	B013	108	B	00	6000	00	26	2	2	5	C	33	0007-02	825	2025	1	259344	259344 - Telesecundaria 291 Berenmo de las Americas (OTETV0819W)	0.00	1,380,545.39	1,380,545.39	1,380,545.39	0.00	1,380,545.39	1,380,545.39	1,380,545.39	1,380,545.39	1,380,545.39	0.00
0300125120000001E11003	03	001	2	5	1	3	D	007	01	E11	B003	108	B	00	6000	00	26	2	2	5	C	33	0007-02	825	2025	1	259345	259345 - Telesecundaria Villaflores (OTDPR0069D)	0.00	852,281.84	852,281.84	852,281.84	0.00	852,281.84	852,281.84	852,281.84	852,281.84	852,281.84	0.01
0300125120000001E11003	03	001	2	5	1	3	D	006	01	E11	B003	004	B	00	6000	00	26	2	2	5	C	33	0008-18	825	2025	1	259346	259346 - Plantel Conalep 331 Altamirano (OTDPR00139)	0.00	1,634,601.73	1,634,601.73	1,634,601.73	0.00	1,634,601.73	1,634,601.73	1,634,601.73	1,634,601.73	1,634,601.73	0.00
0300125120000001E11004	03	001	2	5	1	3	D	006	01	E11	B004	097	B	00	6000	00	26	2	2	5	C	33	0008-18	825	2025	1	259347	259347 - Plantel Conalep 170 Tonala-Chic (OTDPR0007V)	0.00	1,148,269.03	1,148,269.03	1,148,269.03	0.00	1,148,269.03	1,148,269.03	1,148,269.03	1,148,269.03	1,148,269.03	0.00
0300125120000001E11007	03	001	2	5	1	3	D	006	01	E11	B027	004	B	00	6000	00	26	2	2	5	C	33	0008-18	825	2025	1	259348	259348 - COBACH 45 Altamirano (OTDPR00051R)	0.00	1,252,659.48	1,252,659.48	1,252,659.48	0.00	1,252,659.48	1,252,659.48	1,252,659.48	1,252,659.48	1,252,659.48	0.00
0300125120000001E11008	03	001	2	5	1	3	D	006	01	E11	B028	065	B	00	6000	00	26	2	2	5	C	33	0008-18	825	2025	1	259349	259349 - COBACH 26 Rio Chancala (OTDPR00026S)	0.00	1,104,939.45	1,104,939.45	1,104,939.45	0.00	1,104,939.45	1,104,934				

GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS

SECRETARÍA DE HACIENDA
Análisis de Partidas por Clasificación Administrativa

SISTEMA PRESUPUESTARIO 2026
(PESOS)
CIERRE MENSUAL DE SEPTIEMBRE



mércoles, 30 de septiembre de 2026

2.1.2.1.190

Instituto de la Infraestructura Física Educativa del Estado de Chiapas

Grn Total																											1,530,909,360.07	251,243,731.51	1,782,153,091.58	1,646,227,551.18	135,925,540.40	1,393,739,596.54	1,527,736,622.15	1,138,228,996.16	1,125,823,316.20	1,125,823,316.20	643,924,096.42			
Total																											1,530,909,360.07	251,243,731.51	1,782,153,091.58	1,646,227,551.18	135,925,540.40	1,393,739,596.54	1,527,736,622.15	1,138,228,996.16	1,125,823,316.20	1,125,823,316.20	643,924,096.42			
Ciave Presupuestal	UR	URO	FI	F	SF	SSF	PS	PP	QA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	No. Obra	DESCRIPCÓN	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio	
0300125120000001E118062	02	001	2	5	1	2	D	006	01	E11	B062	027	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269017	269017 - Primaria Jaime Sabinés Gutiérrez (OTDR04471D)	0.00	3,220,731.58	3,220,731.58	3,220,731.58	0.00	3,220,731.58	3,220,731.58	3,220,731.57	3,220,731.57	3,220,731.57	3,220,731.57	0.01
0300125120000001E118063	02	001	2	5	1	2	D	007	01	E11	B003	031	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269018	269018 - Primaria Leonardo Bravo (OTDR02433Q)	0.00	1,959,170.88	1,959,170.88	1,959,170.88	0.00	1,959,170.88	1,959,170.88	1,959,170.88	1,959,170.88	1,959,170.88	1,959,170.88	0.00
0300125120000001E118063	02	001	2	5	1	2	D	008	01	E11	B063	031	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269019	269019 - Primaria Adolfo López Mateos (OTDR02703T)	0.00	2,063,575.52	2,063,575.52	2,063,575.52	0.00	2,063,575.52	2,063,575.52	2,063,575.51	2,063,575.51	2,063,575.51	2,063,575.51	0.01
0300125120000001E118064	02	001	2	5	1	2	D	006	01	E11	B064	031	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269020	269020 - Primaria Francisco Javier Mina Larrea (OTDR13032)	0.00	3,679,732.96	3,679,732.96	3,679,732.96	0.00	3,679,732.96	3,679,732.96	3,666,575.45	3,667,709.48	3,667,709.48	3,667,709.48	612,977.51
0300125120000001E118065	02	001	2	5	1	2	D	006	01	E11	B065	017	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269021	269021 - Primaria José Joaquín Fernández de Lizardi (OTDR04111W)	0.00	2,512,153.45	2,512,153.45	2,512,153.45	0.00	2,512,153.45	2,512,153.45	2,512,153.45	2,498,247.78	2,498,247.78	2,498,247.78	7,326.07
0300125120000001E118066	02	001	2	5	1	2	D	006	01	E11	B066	017	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269022	269022 - Primaria Teodoro Fernández Ruiz (OTDR0204N)	0.00	1,809,969.24	1,809,969.24	1,809,969.24	0.00	1,809,969.24	1,809,969.24	1,809,969.24	1,809,969.24	1,809,969.24	1,809,969.24	0.00
0300125120000001E118064	02	001	2	5	1	2	D	007	01	E11	B004	021	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269023	269023 - Primaria Angel Albino Corzo Castillejos (OTDR0372D)	0.00	1,443,519.97	1,443,519.97	1,443,519.97	0.00	1,443,519.97	1,443,519.97	1,443,519.97	1,443,519.97	1,443,519.97	1,443,519.97	0.00
0300125120000001E118067	02	001	2	5	1	2	D	006	01	E11	B067	038	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269024	269024 - Primaria Gregorio Torres Quintán (OTDR1888X)	0.00	1,217,844.44	1,217,844.44	1,217,844.44	0.00	1,217,844.44	1,217,844.44	1,217,844.44	1,217,844.44	1,217,844.44	1,217,844.44	0.00
0300125120000001E118068	02	001	2	5	1	2	D	006	01	E11	B068	040	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269025	269025 - Primaria Juan Sabinés Gutiérrez (OTDR0029P)	0.00	2,573,192.81	2,573,192.81	2,573,192.81	0.00	2,573,192.81	2,573,192.81	2,567,590.27	2,567,590.27	2,567,590.27	2,567,590.27	8,602.54
0300125120000001E118069	02	001	2	5	1	2	D	006	01	E11	B069	040	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269026	269026 - Primaria Niños Héroes de Chapultepec (OTDR04489)	0.00	1,736,347.83	1,736,347.83	1,736,347.83	0.00	1,736,347.83	1,736,347.83	1,637,045.89	1,637,045.89	1,637,045.89	1,637,045.89	99,301.94
0300125120000001E118070	02	001	2	5	1	2	D	006	01	E11	B070	056	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269027	269027 - Primaria S de Mayo (OTDR0254C)	0.00	3,102,570.24	3,102,570.24	3,102,570.24	0.00	3,102,570.24	3,102,570.24	3,095,244.17	3,095,244.17	3,095,244.17	3,095,244.17	7,326.07
0300125120000001E118071	02	001	2	5	1	2	D	006	01	E11	B071	059	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269028	269028 - Primaria Emiliano Zapata Salazar (OTDR00487T)	0.00	2,124,499.93	2,124,499.93	2,124,499.93	0.00	2,124,499.93	2,124,499.93	2,070,235.06	1,972,979.37	1,972,979.37	1,972,979.37	54,520.57
0300125120000001E118072	02	001	2	5	1	2	D	006	01	E11	B072	059	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269029	269029 - Primaria Ignacio Ramírez Calzada (OTDR0088V)	0.00	1,994,885.32	1,994,885.32	1,994,885.32	0.00	1,994,885.32	1,994,885.32	1,994,885.32	1,994,885.31	1,994,885.31	1,994,885.31	0.01
0300125120000001E118074	02	001	2	5	1	2	D	006	01	E11	B054	059	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269030	269030 - Primaria Belisario Domínguez Palencia (OTDR1132L)	0.00	1,505,413.64	1,505,413.64	1,505,413.64	0.00	1,505,413.64	1,505,413.64	1,484,759.68	633,753.81	633,753.81	633,753.81	860,853.96
0300125120000001E118055	02	001	2	5	1	2	D	006	01	E11	B055	064	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269031	269031 - Primaria Cuauhtémoc (OTDR01823Z)	0.00	1,720,782.44	1,720,782.44	1,720,782.44	0.00	1,720,782.44	1,720,782.44	1,502,897.04	1,502,897.04	1,502,897.04	1,502,897.04	217,885.40
0300125120000001E118056	02	001	2	5	1	2	D	006	01	E11	B056	074	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269032	269032 - Primaria Benito Juárez García (OTDR04489)	0.00	1,241,453.81	1,241,453.81	1,241,453.81	0.00	1,241,453.81	1,241,453.81	1,241,453.81	1,241,453.81	1,241,453.81	1,241,453.81	0.00
0300125120000001E118067	02	001	2	5	1	2	D	006	01	E11	B057	078	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269033	269033 - Primaria Niño Antillero (OTDR00632B)	0.00	2,298,737.30	2,298,737.30	2,298,737.30	0.00	2,298,737.30	2,298,737.30	2,298,737.30	2,293,197.65	2,293,197.65	2,293,197.65	5,539.65
0300125120000001E118067	02	001	2	5	1	2	D	007	01	E11	B001	100	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269034	269034 - Primaria Fray Pedro de Gante (OTDR0206S)	0.00	1,765,557.34	1,765,557.34	1,765,557.34	0.00	1,765,557.34	1,765,557.34	1,440,487.98	1,440,487.98	1,440,487.98	1,440,487.98	325,069.36
0300125120000001E118058	02	001	2	5	1	2	D	006	01	E11	B058	102	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269035	269035 - Primaria Vicente Ramon Guerrero Saldaña (OTDR0211T)	0.00	3,007,850.20	3,007,850.20	3,007,850.20	0.00	3,007,850.20	3,007,850.20	3,007,850.19	3,007,850.19	3,007,850.19	3,007,850.19	0.01
0300125120000001E118059	02	001	2	5	1	2	D	006	01	E11	B059	102	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269036	269036 - Primaria Francisco Sarabia (OTDR0066T)	0.00	1,858,790.59	1,858,790.59	1,858,790.59	0.00	1,858,790.59	1,858,790.59	1,799,752.07	1,799,752.07	1,799,752.07	1,799,752.07	59,038.52
0300125120000001E118060	02	001	2	5	1	2	D	006	01	E11	B060	101	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269037	269037 - Primaria Daniel Delgado (OTDR0063V)	0.00	1,785,179.62	1,785,179.62	1,785,179.62	0.00	1,785,179.62	1,785,179.62	1,785,179.62	1,785,179.62	1,785,179.62	1,785,179.62	0.00
0300125120000001E118061	02	001	2	5	1	2	D	006	01	E11	B061	105	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269038	269038 - Primaria Manuel Velasco Suarez (OTDR0078X)	0.00	1,955,128.16	1,955,128.16	1,955,128.16	0.00	1,955,128.16	1,955,128.16	1,532,156.88	1,001,084.87	1,001,084.87	1,001,084.87	422,912.28
0300125120000001E118044	02	001	2	5	1	3	D	006	01	E11	B044	003	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269039	269039 - Telesecundaria 036 Fray Matías Antonio de Córdoba y Ordóñez (OTV0032E)	0.00	2,309,527.74	2,309,527.74	2,309,527.74	0.00	2,309,527.74	2,309,527.74	2,309,527.74	2,309,527.74	2,309,527.74	2,309,527.74	0.00
0300125120000001E118045	02	001	2	5	1	3	D	006	01	E11	B045	114	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269040	269040 - Escuela Secundaria Técnica Agropecuaria 180 (OTV0101G)	0.00	1,886,175.46	1,886,175.46	1,886,175.46	0.00	1,886,175.46	1,886,175.46	1,886,175.46	1,886,175.46	1,886,175.46	1,886,175.46	0.00
0300125120000001E118046	02	001	2	5	1	3	D	006	01	E11	B046	023	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269041	269041 - Telesecundaria 1471 Belisario Domínguez Palencia (OTV0036Z)	0.00	1,990,065.16	1,990,065.16	1,990,065.16	0.00	1,990,065.16	1,990,065.16	1,990,065.16	1,990,065.16	1,990,065.16	1,990,065.16	0.00
0300125120000001E118047	02	001	2	5	1	3	D	006	01	E11	B047	023	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269042	269042 - Telesecundaria 1251 Octavio Paz Lozano (OTV11274G)	0.00	1,320,858.58	1,320,858.58	1,320,858.58	0.00	1,320,858.58	1,320,858.58	770,080.93	770,080.93	770,080.93	770,080.93	0.00
0300125120000001E118048	02	001	2	5	1	3	D	006	01	E11	B048	031	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269043	269043 - Telesecundaria 1357 Juan Sabinés Gutiérrez (OTV1380U)	0.00	2,352,996.75	2,352,									

SISTEMA PRESUPUESTARIO 2026
(PESOS)
CIERRE MENSUAL DE SEPTIEMBRE

miércoles, 30 de septiembre de 2026

Página 4 de 14

GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS

SECRETARÍA DE HACIENDA
Análisis de Partidas por Clasificación Administrativa

SISTEMA PRESUPUESTARIO 2026
(PESOS)
CIERRE MENSUAL DE SEPTIEMBRE



mércoles, 30 de septiembre de 2026

2.1.2.1.1.90

Instituto de la Infraestructura Física Educativa del Estado de Chiapas

21.1.2.190		Instituto de la Infraestructura Física Educativa del Estado de Chiapas																									Total		1,530,909,360.07										251,243,731.51										1,782,153,091.58										1,646,227,551.18										135,925,540.40										1,383,773,536.54										1,527,735,622.15										1,136,228,996.16										1,125,823,316.20										1,125,043,665.30										643,924,095.42									
Cierre Presupuestal		UR	URO	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	DESCRIPCION	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejecutado	Presupuesto Pagado	Subejercicio																																																																																																		
030012312000001E118007	02	001	2	5	1	2	D	006	01	E11	B097	096	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269138	269138.- Primaria Aguila Que Cae (OTDPB1166D)	0.00	1,574,004.55	1,574,004.55	1,574,004.55	0.00	975,882.82	1,574,004.55	866,607.96	682,132.75	682,132.75	707,396.59																																																																																																			
030012312000001E118008	02	001	2	5	1	2	D	006	01	E11	B098	101	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269139	269139.- Primaria Jaime Sabines Guzmán (OTEPRO65J)	0.00	3,678,080.93	3,678,080.93	3,678,080.93	0.00	2,280,410.18	3,678,080.93	2,167,308.32	2,167,308.32	2,167,308.32	1,510,772.61																																																																																																			
030012312000001E118009	02	001	2	5	1	2	D	006	01	E11	B099	101	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269140	269140.- Primaria Camilo Pintado Rincon (OTDPRO65SN)	0.00	7,192,224.29	7,192,224.29	7,192,224.29	0.00	4,459,179.08	7,192,224.29	2,937,418.19	2,937,418.19	2,937,418.19	4,254,806.10																																																																																																			
030012312000001E118007	02	001	2	5	1	3	D	006	01	E11	B067	114	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269142	269142.- Telesecundaria 182 Hemerigildo Galeana (OTETV0348E)	0.00	1,734,534.86	1,734,534.86	1,734,534.86	0.00	1,075,411.62	1,734,534.86	743,051.02	743,051.02	743,051.02	991,483.84																																																																																																			
030012312000001E118008	02	001	2	5	1	3	D	006	01	E11	B068	026	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269144	269144.- Telesecundaria 1469 Niños Heroes de Chapultepec (OTETV0348E)	0.00	1,968,954.26	1,968,954.26	1,968,954.26	0.00	1,220,751.64	1,968,954.26	1,124,649.58	1,124,649.58	1,124,649.58	844,304.68																																																																																																			
030012312000001E118009	02	001	2	5	1	3	D	006	01	E11	B069	026	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269145	269145.- Escuela Secundaria Tecnica Industrial 148 (OTDTS0151H)	0.00	1,985,042.16	1,985,042.16	1,985,042.16	0.00	1,230,726.14	1,985,042.16	1,202,827.56	1,190,726.48	1,190,726.48	782,214.60																																																																																																			
030012312000001E118070	02	001	2	5	1	3	D	006	01	E11	B070	031	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269146	269146.- Escuela Secundaria Tecnica 23 (OTDTS0023M)	0.00	3,409,045.91	3,409,045.91	3,409,045.91	0.00	2,113,808.46	3,409,045.91	1,646,924.02	1,610,075.87	1,610,075.87	1,762,121.89																																																																																																			
030012312000001E118007	02	001	2	5	1	3	D	006	01	E11	B071	014	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269147	269147.- Escuela Secundaria Tecnica Agropecuaria 139 (OTDTS0141A)	0.00	2,436,066.98	2,436,066.98	2,436,066.98	0.00	1,510,361.52	2,436,066.98	730,820.09	730,820.09	730,820.09	1,705,248.89																																																																																																			
030012312000001E118005	02	001	2	5	1	3	D	007	01	E11	B005	051	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269148	269148.- Telesecundaria 661 Niños Heroes de Chapultepec (OTETV0086E)	0.00	1,716,578.10	1,716,578.10	1,716,578.10	0.00	1,064,278.42	1,716,578.10	976,964.01	976,964.01	976,964.01	739,614.92																																																																																																			
030012312000001E118072	02	001	2	5	1	3	D	006	01	E11	B072	115	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269149	269149.- Escuela Secundaria Tecnica 157 (OTDTS0160P)	0.00	2,077,173.96	2,077,173.96	2,077,173.96	0.00	1,287,847.90	2,077,173.96	978,537.61	978,537.61	978,537.61	1,098,636.35																																																																																																			
030012312000001E118074	02	001	2	5	1	3	D	006	01	E11	B074	116	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269150	269150.- Telesecundaria 1061 Gabriela Mistral (OTETV0106J)	0.00	1,150,854.26	1,150,854.26	1,150,854.26	0.00	713,529.64	1,150,854.26	534,484.35	527,622.99	527,622.99	619,369.91																																																																																																			
030012312000001E118008	02	001	2	5	1	3	D	007	01	E11	B006	059	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269151	269151.- Telesecundaria 548 Frey Betances de Las Casas (OTETV0573B)	0.00	1,505,948.55	1,505,948.55	1,505,948.55	0.00	933,688.10	1,505,948.55	725,171.24	719,288.58	719,288.58	780,737.71																																																																																																			
030012312000001E118075	02	001	2	5	1	3	D	006	01	E11	B075	061	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269152	269152.- Telesecundaria 172 (OTETV0057P)	0.00	1,480,335.84	1,480,335.84	1,480,335.84	0.00	917,808.22	1,480,335.84	840,114.94	840,114.94	840,114.94	640,220.90																																																																																																			
030012312000001E118077	02	001	2	5	1	3	D	007	01	E11	B007	064	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269153	269153.- Telesecundaria 981 Ignacio Jose de Alende y Uzuaga (OTETV0083L)	0.00	3,286,427.55	3,286,427.55	3,286,427.55	0.00	2,037,266.48	3,286,427.55	1,629,129.79	1,629,129.79	1,629,129.79	1,657,297.91																																																																																																			
030012312000001E118008	02	001	2	5	1	3	D	007	01	E11	B008	077	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269154	269154.- Telesecundaria 209 Nezahualcoyotl (OTETV0139Z)	0.00	2,130,768.27	2,130,768.27	2,130,768.27	0.00	1,321,076.32	2,130,768.27	1,236,477.82	1,236,477.82	1,236,477.82	894,290.45																																																																																																			
030012312000001E118076	02	001	2	5	1	3	D	006	01	E11	B076	118	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269155	269155.- Telesecundaria Tecnica 124 (OTDTS0127H)	0.00	1,094,861.34	1,094,861.34	1,094,861.34	0.00	678,614.04	1,094,861.34	625,177.07	625,177.07	625,177.07	489,684.27																																																																																																			
030012312000001E118077	02	001	2	5	1	3	D	006	01	E11	B077	079	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269156	269156.- Escuela Secundaria Tecnica 53 (OTDTS0053G)	0.00	1,791,013.95	1,791,013.95	1,791,013.95	0.00	1,110,428.64	1,791,013.95	919,903.03	919,903.03	919,903.03	671,110.92																																																																																																			
030012312000001E118078	02	001	2	5	1	3	D	006	01	E11	B078	087	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269157	269157.- Telesecundaria 722 Sor Juana Ines de la Cruz (OTETV0716B)	0.00	2,054,430.42	2,054,430.42	2,054,430.42	0.00	1,273,746.86	2,054,430.42	1,224,654.57	1,224,654.57	1,224,654.57	829,775.85																																																																																																			
030012312000001E118079	02	001	2	5	1	3	D	006	01	E11	B079	087	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269158	269158.- Telesecundaria 225 Jose Vasconcelos Calderon (OTETV0270H)	0.00	2,238,109.20	2,238,109.20	2,238,109.20	0.00	1,387,627.70	2,238,109.20	1,912,938.25	1,912,938.25	1,912,938.25	1,383,492.68																																																																																																			
030012312000001E118080	02	001	2	5	1	3	D	006	01	E11	B080	093	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269159	269159.- Telesecundaria 1536 Miguel Hidalgo y Costilla (OTETV1528W)	0.00	3,661,887.61	3,661,887.61	3,661,887.61	0.00	2,270,370.41	3,661,887.61	2,168,568.66	2,168,568.66	2,168,568.66	1,473,130.26																																																																																																			
030012312000001E118081	02	001	2	5	1	3	D	006	01	E11	B081	096	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269160	269160.- Telesecundaria 944 Moises Saenz Garza (OTETV0045E)	0.00	1,228,317.03	1,228,317.03	1,228,317.03	0.00	761,556.56	1,228,317.03	631,870.57	631,870.57	631,870.57	596,446.48																																																																																																			
030012312000001E118082	02	001	2	5	1	3	D	006	01	E11	B082	096	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269161	269161.- Escuela Secundaria Tecnica 43 (OTDTS0043Z)	0.00	2,196,571.82	2,196,571.82	2,196,571.82	0.00	1,361,874.52	2,196,571.82	994,515.35																																																																																																						

GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS

SECRETARÍA DE HACIENDA
Análisis de Partidas por Clasificación Administrativa

SISTEMA PRESUPUESTARIO 2026
(PESOS)
CIERRE MENSUAL DE SEPTIEMBRE



miércoles, 30 de septiembre de 2026

2.1.1.2.1.190

Instituto de la Infraestructura Física Educativa del Estado de Chiapas

		Total																										1,530,909,360.07		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,735,622.15		1,138,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,096.42	
		Total																										1,530,909,360.07		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,735,622.15		1,138,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,096.42	
Clave Presupuestal	UR	URD	FI	F	SF	SSF	PS	PP	QA	AI	PT	MPID	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										
0300123120000001E118124	02	001	2	5	1	2	D	006	01	E11	B124	031	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269204	269204 - Primaria Tierra y Libertad (OTDP06746D)	0.00	1,160,757.43	1,160,757.43	1,160,757.43	0.00	708,062.03	1,160,757.43	700,318.18	697,791.50	697,791.50	480,435.25										
0300123120000001E118125	02	001	2	5	1	2	D	006	01	E11	B125	034	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269205	269205 - Primaria Cuauhtémoc (OTDP03661T)	0.00	3,505,101.89	3,505,101.89	3,505,101.89	0.00	2,138,112.10	3,505,101.89	1,652,886.76	1,652,886.76	1,652,886.76	852,219.13										
0300123120000001E118126	02	001	2	5	1	2	D	006	01	E11	B126	038	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269206	269206 - Primaria Neotlahuacaloyotl (OTDP1910T)	0.00	1,678,385.71	1,678,385.71	1,678,385.71	0.00	1,023,815.18	1,678,385.71	815,451.18	815,451.18	815,451.18	862,934.53										
0300123120000001E118127	02	001	2	5	1	2	D	006	01	E11	B127	075	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269207	269207 - Primaria Emiliano Zapata Salazar (OTDP04137D)	0.00	1,062,279.33	1,062,279.33	1,062,279.33	0.00	647,990.39	1,062,279.33	635,635.90	635,635.90	635,635.90	426,643.43										
0300123120000001E118128	02	001	2	5	1	2	D	007	01	E11	B018	059	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269208	269208 - Primaria 12 de Octubre (OTDP06731B)	0.00	1,232,464.24	1,232,464.24	1,232,464.24	0.00	751,803.18	1,232,464.24	369,739.27	369,739.27	369,739.27	892,724.97										
0300123120000001E118129	02	001	2	5	1	2	D	006	01	E11	B128	072	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269209	269209 - Primaria Adolfo Lopez Mateos (OTEP00401K)	0.00	1,037,874.97	1,037,874.97	1,037,874.97	0.00	633,104.73	1,037,874.97	311,392.49	311,392.49	311,392.49	726,562.48										
0300123120000001E118130	02	001	2	5	1	2	D	006	01	E11	B129	078	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269210	269210 - Primaria 5 de Mayo (OTDP02628A)	0.00	1,997,345.18	1,997,345.18	1,997,345.18	0.00	1,218,380.56	1,997,345.18	886,314.83	879,684.16	879,684.16	1,111,030.35										
0300123120000001E118131	02	001	2	5	1	2	D	006	01	E11	B130	078	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269211	269211 - Promote Sor Juana Ines de la Cruz (OTEP0542J)	0.00	1,844,658.62	1,844,658.62	1,844,658.62	0.00	1,125,241.76	1,844,658.62	553,397.59	553,397.59	553,397.59	1,291,261.03										
0300123120000001E118131	02	001	2	5	1	2	D	006	01	E11	B131	078	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269212	269212 - Primaria Leonia Viciano Fernandez (OTDP01260A)	0.00	1,152,025.44	1,152,025.44	1,152,025.44	0.00	702,735.52	1,152,025.44	345,607.63	345,607.63	345,607.63	806,417.81										
0300123120000001E118132	02	001	2	5	1	2	D	006	01	E11	B132	089	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269213	269213 - Primaria Jesus Garcia Corona (OTDP04552S)	0.00	1,776,048.18	1,776,048.18	1,776,048.18	0.00	1,083,389.39	1,776,048.18	1,025,235.69	1,025,235.69	1,025,235.69	750,812.49										
0300123120000001E118133	02	001	2	5	1	2	D	006	01	E11	B133	089	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269214	269214 - Primaria Juan Sabines Guierrez (OTDP04860Y)	0.00	1,916,311.18	1,916,311.18	1,916,311.18	0.00	1,168,949.82	1,916,311.18	772,740.57	772,740.57	772,740.57	1,133,570.19										
0300123120000001E118087	02	001	2	5	1	3	D	006	01	E11	B087	113	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269215	269215 - Telesecundaria 1425 Independencia Nacional (OTEV1144N)	0.00	1,869,542.97	1,869,542.97	1,869,542.97	0.00	1,140,421.21	1,869,542.97	1,036,423.27	1,024,094.80	1,024,094.80	833,119.70										
0300123120000001E118089	02	001	2	5	1	3	D	007	01	E11	B009	009	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269216	269216 - Secundaria Adolfo Lopez Mateos (OTEE01156J)	0.00	3,706,321.52	3,706,321.52	3,706,321.52	0.00	2,260,856.13	3,706,321.52	1,926,875.97	1,926,875.97	1,926,875.97	1,777,645.55										
0300123120000001E118091	02	001	2	5	1	3	D	007	01	E11	B010	120	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269217	269217 - Telesecundaria 486 Luis Donato Colosio Marista (OTEV1048H)	0.00	814,627.48	814,627.48	814,627.48	0.00	496,922.76	814,627.48	244,388.24	244,388.24	244,388.24	570,239.24										
0300123120000001E118088	02	001	2	5	1	3	D	006	01	E11	B088	031	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269218	269218 - Telesecundaria 106 Vicente Ramon Guerrero Saldaña (OTEV11154E)	0.00	1,185,596.66	1,185,596.66	1,185,596.66	0.00	723,213.96	1,185,596.66	355,679.00	355,679.00	355,679.00	829,917.66										
0300123120000001E118089	02	001	2	5	1	3	D	006	01	E11	B089	014	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269219	269219 - Telesecundaria 1367 Maria Montessori (OTEV11380A)	0.00	1,157,202.32	1,157,202.32	1,157,202.32	0.00	705,893.42	1,157,202.32	702,769.57	702,769.57	702,769.57	454,432.75										
0300123120000001E118090	02	001	2	5	1	3	D	006	01	E11	B090	034	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269220	269220 - Telesecundaria 1478 Moises Saenz Garcia (OTEV10043J)	0.00	4,147,665.47	4,147,665.47	4,147,665.47	0.00	2,530,075.94	4,147,665.47	1,997,006.38	1,997,006.38	1,997,006.38	2,150,659.09										
0300123120000001E118091	02	001	2	5	1	3	D	006	01	E11	B091	051	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269221	269221 - Telesecundaria 788 Juan Escutia y Martinez (OTEV0807Z)	0.00	1,028,964.58	1,028,964.58	1,028,964.58	0.00	627,698.99	1,028,964.58	0.00	0.00	0.00	1,028,964.58										
0300123120000001E118011	02	001	2	5	1	3	D	007	01	E11	B011	059	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269222	269222 - Escuela Secundaria Tecnica 108 (OTDS0111G)	0.00	2,737,665.18	2,737,665.18	2,737,665.18	0.00	1,689,975.76	2,737,665.18	1,181,424.87	1,181,424.87	1,181,424.87	1,556,240.31										
0300123120000001E118082	02	001	2	5	1	3	D	006	01	E11	B082	062	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269223	269223 - Telesecundaria 476 Manuel Guierrez Najera (OTEV10504F)	0.00	2,672,859.88	2,672,859.88	2,672,859.88	0.00	1,630,444.53	2,672,859.88	1,222,284.87	1,222,284.87	1,222,284.87	1,450,575.01										
0300123120000001E118083	02	001	2	5	1	3	D	006	01	E11	B083	065	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269224	269224 - Telesecundaria 183 Salomon Gonzalez Blanco (OTEV0102BT)	0.00	3,256,660.04	3,256,660.04	3,256,660.04	0.00	1,986,562.62	3,256,660.04	1,351,226.00	1,345,909.16	1,345,909.16	1,905,434.06										
0300123120000001E118094	02	001	2	5	1	3	D	006	01	E11	B094	101	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269225	269225 - Secundaria Adolfo Lopez Mateos (OTEV03004F)	0.00	2,990,675.27	2,990,675.27	2,990,675.27	0.00	1,824,311.92	2,990,675.27	1,795,355.72	1,795,355.72	1,795,355.72	1,195,319.55										
0300123120000001E118133	02	001	2	5	1	3	D	006	01	E11</																																							

GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS

SECRETARÍA DE HACIENDA
Análisis de Partidas por Clasificación Administrativa

SISTEMA PRESUPUESTARIO 2026
(PESOS)
CIERRE MENSUAL DE SEPTIEMBRE



mércoles, 30 de septiembre de 2026

2.1.1.2.1.190

Instituto de la Infraestructura Física Educativa del Estado de Chiapas

Total																												1,630,909,360.07	251,243,731.51	1,782,153,091.58	1,646,227,851.18	13,929,540.40	1,393,773,936.54	1,627,735,622.15	1,138,228,996.16	1,126,823,316.20	1,126,043,663.30	643,924,095.42	
Gran Total																												1,630,909,360.07	251,243,731.51	1,782,153,091.58	1,646,227,851.18	13,929,540.40	1,393,773,936.54	1,627,735,622.15	1,138,228,996.16	1,126,823,316.20	1,126,043,663.30	643,924,095.42	
Clave Presupuestal	UR	URO	FI	F	SF	SSF	PS	PP	QA	AI	PT	MPIO	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	No. Ora	DESCRIPCION	Presupuesto Aprobado	Modificación Netas	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subjetivo
0300125120000001E181745	02	001	2	5	1	2	D	006	01	E11	B145	027	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269267	269267 - Primaria Rafael Ramirez Castañeda (OTDR02144Z)	0.00	1,120,360.50	1,120,360.50	1,120,360.50	0.00	621,800.08	1,120,360.50	336,108.15	336,108.15	336,108.15	784,252.35
0300125120000001E18020	02	001	2	5	1	2	D	007	01	E11	B020	030	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269268	269268 - Primaria Ignacio Ramirez Catzaco (OTDR02916W)	0.00	537,823.05	537,823.05	537,823.05	0.00	298,491.79	537,823.05	161,346.92	161,346.92	161,346.92	376,476.13
0300125120000001E181746	02	001	2	5	1	2	D	006	01	E11	B146	031	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269269	269269 - Primaria Justicia Social (OTDR01138H)	0.00	1,394,485.17	1,394,485.17	1,394,485.17	0.00	773,339.27	1,394,485.17	699,607.29	699,607.29	699,607.29	724,879.88
0300125120000001E181747	02	001	2	5	1	2	D	006	01	E11	B147	031	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269270	269270 - Primaria Luis Echeverría Álvarez (OTDR00826M)	0.00	2,094,304.25	2,094,304.25	2,094,304.25	0.00	1,162,338.86	2,094,304.25	629,291.28	629,291.28	629,291.28	1,169,964.70
0300125120000001E181748	02	001	2	5	1	2	D	006	01	E11	B148	031	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269271	269271 - Primaria Ignacio Aldama (OTDR02525F)	0.00	979,637.79	979,637.79	979,637.79	0.00	543,698.98	979,637.79	293,891.34	293,891.34	293,891.34	685,746.45
0300125120000001E181749	02	001	2	5	1	2	D	006	01	E11	B149	031	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269272	269272 - Primaria Miguel Hidalgo y Costilla (OTDR0462Y)	0.00	2,643,503.56	2,643,503.56	2,643,503.56	0.00	1,467,144.48	2,643,503.56	793,051.07	793,051.07	793,051.07	1,850,452.49
0300125120000001E181750	02	001	2	5	1	2	D	006	01	E11	B150	031	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269273	269273 - Primaria Juan Escutia y Martínez (OTDR03323R)	0.00	1,956,407.65	1,956,407.65	1,956,407.65	0.00	1,085,806.24	1,956,407.65	586,922.30	586,922.30	586,922.30	1,369,485.35
0300125120000001E181751	02	001	2	5	1	2	D	006	01	E11	B151	038	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269274	269274 - Primaria Ignacio Zaragoza Según (OTDR01723H)	0.00	1,742,242.31	1,742,242.31	1,742,242.31	0.00	966,944.48	1,742,242.31	796,233.47	796,233.47	796,233.47	946,008.84
0300125120000001E181752	02	001	2	5	1	2	D	006	01	E11	B152	047	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269275	269275 - Primaria Niño Ahíllero (OTDR00148I)	0.00	2,830,871.93	2,830,871.93	2,830,871.93	0.00	1,480,022.92	2,830,871.93	789,201.58	789,201.58	789,201.58	1,841,470.35
0300125120000001E181753	02	001	2	5	1	2	D	006	01	E11	B153	052	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269276	269276 - Primaria Marcos Enrique Becerra (OTDR00271H)	0.00	1,776,328.72	1,776,328.72	1,776,328.72	0.00	985,862.44	1,776,328.72	532,898.62	532,898.62	532,898.62	1,243,430.10
0300125120000001E181754	02	001	2	5	1	2	D	006	01	E11	B154	117	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269277	269277 - Primaria Edgar Robledo Santiago (OTDR04687R)	0.00	2,112,384.66	2,112,384.66	2,112,384.66	0.00	1,172,373.49	2,112,384.66	633,715.40	633,715.40	633,715.40	1,478,669.26
0300125120000001E181755	02	001	2	5	1	2	D	006	01	E11	B155	059	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269278	269278 - Primaria Carmen Serrán Alarín (OTDR02644U)	0.00	1,443,868.23	1,443,868.23	1,443,868.23	0.00	801,346.87	1,443,868.23	433,160.47	433,160.47	433,160.47	1,010,707.76
0300125120000001E181756	02	001	2	5	1	2	D	006	01	E11	B156	059	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269279	269279 - Primaria Justo Sierra Méndez (OTDR00780K)	0.00	2,830,898.66	2,830,898.66	2,830,898.66	0.00	1,571,148.76	2,830,898.66	849,269.60	849,269.60	849,269.60	1,981,629.06
0300125120000001E181757	02	001	2	5	1	2	D	006	01	E11	B157	059	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269280	269280 - Primaria Gregorio Méndez (OTDR02458Z)	0.00	2,811,445.04	2,811,445.04	2,811,445.04	0.00	1,560,352.00	2,811,445.04	843,433.51	843,433.51	843,433.51	1,968,011.53
0300125120000001E181758	02	001	2	5	1	2	D	006	01	E11	B158	062	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269281	269281 - Primaria Lazaro Cadenas del Río (OTDR0408S)	0.00	1,238,093.45	1,238,093.45	1,238,093.45	0.00	687,141.86	1,238,093.45	588,634.54	588,634.54	588,634.54	649,558.91
0300125120000001E181759	02	001	2	5	1	2	D	006	01	E11	B159	077	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269282	269282 - Primaria Juan Escutia y Martínez (OTDR01768P)	0.00	1,983,577.35	1,983,577.35	1,983,577.35	0.00	1,100,885.43	1,983,577.35	595,073.21	595,073.21	595,073.21	1,388,504.14
0300125120000001E181760	02	001	2	5	1	2	D	006	01	E11	B160	078	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269283	269283 - Primaria Vicente Ramón Guerrero Saldívar (OTDR0458M)	0.00	1,250,493.48	1,250,493.48	1,250,493.48	0.00	694,023.88	1,250,493.48	613,437.50	613,437.50	613,437.50	637,055.98
0300125120000001E181761	02	001	2	5	1	2	D	006	01	E11	B161	078	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269284	269284 - Primaria Emiliano Zapata Salazar (OTDR02626W)	0.00	1,066,214.19	1,066,214.19	1,066,214.19	0.00	591,748.88	1,066,214.19	319,864.26	319,864.26	319,864.26	746,349.93
0300125120000001E181762	02	001	2	5	1	2	D	006	01	E11	B162	083	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269285	269285 - Primaria Juan Escutia y Martínez (OTDR04342N)	0.00	920,311.93	920,311.93	920,311.93	0.00	510,732.18	920,311.93	276,093.58	276,093.58	276,093.58	644,218.35
0300125120000001E181763	02	001	2	5	1	2	D	006	01	E11	B163	086	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269286	269286 - Primaria 18 de Marzo (OTDR00842H)	0.00	1,893,394.58	1,893,394.58	1,893,394.58	0.00	1,050,834.00	1,893,394.58	568,018.37	568,018.37	568,018.37	1,325,376.21
0300125120000001E181764	02	001	2	5	1	2	D	007	01	E11	B021	096	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269287	269287 - Primaria José Martí (OTDR02047X)	0.00	2,744,574.08	2,744,574.08	2,744,574.08	0.00	1,523,238.61	2,744,574.08	1,496,384.08	1,496,384.08	1,496,384.08	1,248,190.00
0300125120000001E181765	02	001	2	5	1	2	D	007	01	E11	B022	097	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269288	269288 - Primaria Benito Juárez García (OTDR00188I)	0.00	3,527,463.23	3,527,463.23	3,527,463.23	0.00	1,967,742.10	3,527,463.23	1,058,238.97	1,058,238.97	1,058,238.97	2,469,224.26
030012512000																																							

GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS

SECRETARÍA DE HACIENDA
Análisis de Partidas por Clasificación Administrativa

SISTEMA PRESUPUESTARIO 2026
(PESOS)
CIERRE MENSUAL DE SEPTIEMBRE



miércoles, 30 de septiembre de 2026

2.1.1.2.1.190

Instituto de la Infraestructura Física Educativa del Estado de Chiapas

Total																											1,530,909,360.07	251,243,731.51	1,782,153,091.58	1,646,227,851.18	135,925,540.40	1,383,773,936.54	1,527,735,622.15	1,136,228,996.16	1,125,823,316.20	1,125,043,665.30	643,924,095.42		
Total																											1,530,909,360.07	251,243,731.51	1,782,153,091.58	1,646,227,851.18	135,925,540.40	1,383,773,936.54	1,527,735,622.15	1,136,228,996.16	1,125,823,316.20	1,125,043,665.30	643,924,095.42		
Clave Presupuestal	UR	URD	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPID	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	No. Cbra	DESCRIPCION	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio
0300120110000010118148	02	001	2	5	1	1	D	006	01	E11	B146	001	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269329	269329 - Jardín de Niños Andres Fabregas Roca (07EJAN027V)	0.00	3,484,697.73	3,484,697.73	3,484,697.73	0.00	1,641,364.32	3,484,697.73	1,045,409.32	1,045,409.32	1,045,409.32	2,439,288.41
0300120110000010118147	02	001	2	5	1	1	D	006	01	E11	B147	023	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269330	269330 - Jardín de Niños Pedro Diaz Kuskat (07DCC123H)	0.00	1,731,788.49	1,731,788.49	1,731,788.49	0.00	1,040,804.89	1,731,788.49	519,536.55	519,536.55	519,536.55	1,212,251.84
0300120110000010118146	02	001	2	5	1	1	D	006	01	E11	B148	023	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269331	269331 - Jardín de Niños Inesaci (07DCC086G3)	0.00	1,935,844.52	1,935,844.52	1,935,844.52	0.00	1,163,442.38	1,935,844.52	580,753.38	580,753.38	580,753.38	1,355,091.14
0300120110000010118145	02	001	2	5	1	1	D	006	01	E11	B149	031	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269332	269332 - Jardín de Niños Felipe Angeles (07DCC1401M)	0.00	929,717.64	929,717.64	929,717.64	0.00	558,760.30	929,717.64	278,915.29	278,915.29	278,915.29	650,802.35
0300120110000010118151	02	001	2	5	1	1	D	006	01	E11	B151	064	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269334	269334 - Jardín de Niños Cuilahuas (07DCC0016L)	0.00	2,247,881.06	2,247,881.06	2,247,881.06	0.00	1,350,976.52	2,247,881.06	674,364.32	674,364.32	674,364.32	1,573,516.74
0300120110000010118152	02	001	2	5	1	1	D	006	01	E11	B152	086	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269335	269335 - Jardín de Niños Francisco Gabilondo Soler (07DJN15588)	0.00	1,327,119.68	1,327,119.68	1,327,119.68	0.00	797,598.92	1,327,119.68	398,135.90	398,135.90	398,135.90	928,983.78
0300120110000010118153	02	001	2	5	1	1	D	006	01	E11	B153	102	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269336	269336 - Jardín de Niños Soracates (07DJN0423G)	0.00	2,178,186.32	2,178,186.32	2,178,186.32	0.00	1,309,089.98	2,178,186.32	653,455.90	653,455.90	653,455.90	1,524,730.42
0300120110000010118154	02	001	2	5	1	1	D	006	01	E11	B154	101	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269337	269337 - Jardín de Niños Heroes de Chapultepec (07EJAN007P)	0.00	3,252,023.16	3,252,023.16	3,252,023.16	0.00	1,954,465.92	3,252,023.16	975,606.95	975,606.95	975,606.95	2,276,416.21
0300120110000010118174	02	001	2	5	1	2	D	006	01	E11	B178	015	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269338	269338 - Primaria Emiliano Zapata Salazar (07DP0592X)	0.00	1,241,557.06	1,241,557.06	1,241,557.06	0.00	746,175.80	1,241,557.06	372,467.12	372,467.12	372,467.12	869,089.94
0300120110000010118179	02	001	2	5	1	2	D	006	01	E11	B179	023	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269339	269339 - Primaria Agustina Gomez Chechev (07DPB1844L)	0.00	3,185,759.02	3,185,759.02	3,185,759.02	0.00	1,914,641.81	3,185,759.02	955,727.71	955,727.71	955,727.71	2,230,031.31
0300120110000010118189	02	001	2	5	1	2	D	006	01	E11	B189	023	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269340	269340 - Primaria Mexico (07DPB0337Z)	0.00	5,249,522.53	5,249,522.53	5,249,522.53	0.00	3,154,963.04	5,249,522.53	1,574,856.76	1,574,856.76	1,574,856.76	3,670,665.77
03001201100000101181903	02	001	2	5	1	2	D	007	01	E11	B023	023	B	00	6000	00	26	2	2	5	F	33	0007-00	825	2026	1	269341	269341 - Primaria Venustiano Carranza Garza (07DPB1473K)	0.00	1,479,488.51	1,479,488.51	1,479,488.51	0.00	945,426.04	1,479,488.51	0.00	0.00	0.00	1,479,488.51
0300120110000010118191	02	001	2	5	1	2	D	006	01	E11	B170	031	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269342	269342 - Primaria Emiliano Zapata Salazar (07DPB0337M)	0.00	2,240,372.57	2,240,372.57	2,240,372.57	0.00	1,346,463.91	2,240,372.57	672,111.77	672,111.77	672,111.77	1,568,260.80
0300120110000010118171	02	001	2	5	1	2	D	006	01	E11	B171	017	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269343	269343 - Primaria Rodolfo Figueroa Esquivel (07EPR0306P)	0.00	1,385,174.98	1,385,174.98	1,385,174.98	0.00	832,490.16	1,385,174.98	415,552.49	415,552.49	415,552.49	969,622.49
0300120110000010118172	02	001	2	5	1	2	D	006	01	E11	B172	019	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269344	269344 - Primaria Cristobal Colon (07DPR2683U)	0.00	2,207,454.42	2,207,454.42	2,207,454.42	0.00	1,326,680.11	2,207,454.42	662,236.33	662,236.33	662,236.33	1,545,218.09
0300120110000010118173	02	001	2	5	1	2	D	006	01	E11	B173	019	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269345	269345 - Primaria Benito Juarez Garcia (07EPR0027W)	0.00	1,908,343.75	1,908,343.75	1,908,343.75	0.00	1,146,914.60	1,908,343.75	572,503.13	572,503.13	572,503.13	1,335,840.62
0300120110000010118204	02	001	2	5	1	2	D	007	01	E11	B024	034	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269346	269346 - Primaria El Triunfo (07EPR0084N)	0.00	2,723,291.78	2,723,291.78	2,723,291.78	0.00	1,636,698.38	2,723,291.78	816,987.53	816,987.53	816,987.53	1,906,304.25
0300120110000010118194	02	001	2	5	1	2	D	006	01	E11	B174	040	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269347	269347 - Primaria Vicente Ramon Guerrero Saldaña (07DP0089Y)	0.00	1,281,167.68	1,281,167.68	1,281,167.68	0.00	769,981.77	1,281,167.68	384,350.30	384,350.30	384,350.30	896,817.38
0300120110000010118175	02	001	2	5	1	2	D	006	01	E11	B175	047	B	00	6000	00	26	2	2	5	F	33	0007-00	825	2026	1	269348	269348 - Primaria Guadalupe Victoria (07DPR0149H)	0.00	2,504,920.83	2,504,920.83	2,504,920.83	0.00	753,961.17	2,504,920.83	0.00	0.00	0.00	2,504,920.83
0300120110000010118176	02	001	2	5	1	2	D	006	01	E11	B176	052	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269349	269349 - Primaria Martires de Puebla (07DPR2448S)	0.00	3,658,682.13	3,658,682.13	3,658,682.13	0.00	2,198,867.96	3,658,682.13	1,097,604.64	1,097,604.64	1,097,604.64	2,561,077.49
0300120110000010118205	02	001	2	5	1	2	D	007	01	E11	B025	064	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269350	269350 - Primaria Socarrtes (07DPB3102G)	0.00	716,671.65	716,671.65	716,671.65	0.00	430,719.67	716,671.65	215,001.50	215,001.50	215,001.50	501,670.15
0300120110000010118177	02	001	2	5	1	2	D	006	01	E11	B177	082	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	269351	269351 - Primaria Emiliano Zapata Salazar (07DPH0488)	0.00	1,296,584.29	1,296,584.29	1,296,584.29	0.00	779,247.16	1,296,584.29	388,975.29	388,975.29	388,975.29	907,608.00
0300120110000010118180	02	001	2	5	1	2	D	006	01	E11	B180	092	B	00	6000	00	26	2	2	5	F	33	0007-00	825	2026	1	269352	269352 - Primaria Isabel La Catolica (07DPR0085G)	0.00	2,432,140.51	2,432,140.51	2,432,140.51	0.00	732,674.29	2,432,140.51	729,642.15	729,642.15	729,642.15	1,702,496

GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS

SECRETARÍA DE HACIENDA
Análisis de Partidas por Clasificación AdministrativaSISTEMA PRESUPUESTARIO 2026
(PESOS)
CIERRE MENSUAL DE SEPTIEMBREINSTITUTO DE LA
INFRAESTRUCTURA
FÍSICA EDUCATIVA
DEL ESTADO DE CHIAPAS
GOBIERNO DE CHIAPAS
2024 - 2026

miércoles, 30 de septiembre de 2026

2.1.2.1.1.90

Instituto de la Infraestructura Física Educativa del Estado de Chiapas

Total																											1,530,909,360.07	251,243,731.51	1,782,163,091.58	1,646,227,551.18	135,925,540.40	1,393,773,936.54	1,527,735,622.15	1,136,228,996.16	1,125,823,316.20	1,125,043,665.30	643,924,095.42		
Gran Total																											1,530,909,360.07	251,243,731.51	1,782,163,091.58	1,646,227,551.18	135,925,540.40	1,393,773,936.54	1,527,735,622.15	1,136,228,996.16	1,125,823,316.20	1,125,043,665.30	643,924,095.42		
Clave Presupuestal	UR	URO	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
0200123112000001E118196	02	001	2	5	1	3	D	006	01	E11	B196	117	B	00	6000	00	26	2	2	5	F	33	0007-02	825	2026	1	269392	269392 - Telesecundaria 529 10 de Abril (07EYV0054N)	0.00	2,139,408.69	2,139,408.69	2,139,408.69	0.00	2,139,408.69	2,139,408.69	641,822.61	641,822.61	641,822.61	1,497,586.08
0200123112000001E118016	02	001	2	5	1	3	D	007	01	E11	B015	066	B	00	6000	00	26	2	2	5	F	33	0007-02	825	2026	1	269393	269393 - Telesecundaria 1474 Eracido Zepeda Ramos (07EYV0474B)	0.00	1,004,515.92	1,004,515.92	1,004,515.92	0.00	1,004,515.92	1,004,515.92	301,354.78	301,354.78	301,354.78	703,161.14
0200123112000001E118137	02	001	2	5	1	3	D	006	01	E11	B127	079	B	00	6000	00	26	2	2	5	F	33	0007-02	825	2026	1	269394	269394 - Telesecundaria 1495 Lirio Rivera Godínez (07EYV1487M)	0.00	4,411,379.54	4,411,379.54	4,411,379.54	0.00	4,411,379.54	4,411,379.54	1,323,413.86	1,323,413.86	1,323,413.86	3,087,965.68
0200123210000001E118006	02	001	2	5	2	3	D	006	01	E11	B016	026	B	00	6000	00	26	2	2	5	F	33	0008-18	825	2026	1	269395	269395 - Colegio de Estudios Científicos y Tecnológicos Chetumal (07EYV0182)	0.00	2,169,699.83	2,169,699.83	2,169,699.83	0.00	2,169,699.83	2,169,699.83	650,909.95	650,909.95	650,909.95	1,518,789.88
0200123210000001E118028	02	001	2	5	2	2	D	006	01	E11	B028	014	B	00	6000	00	26	2	2	5	F	33	0008-18	825	2026	1	269396	269396 - COBACH 134 San Cayetano (07EYV0112B)	0.00	2,291,685.32	2,291,685.32	2,291,685.32	0.00	2,291,685.32	2,291,685.32	687,505.60	687,505.60	687,505.60	1,604,179.72
0200123112000001E118162	02	001	2	5	1	1	D	006	01	E11	B162	056	B	00	6000	00	26	2	2	5	F	33	0007-02	825	2026	1	269397	269397 - Jardín de Niños Manuel Avila Camacho (07DCC1467V)	0.00	287,313.74	287,313.74	287,313.74	0.00	287,313.74	0.00	0.00	0.00	0.00	287,313.74
0200123112000001E118163	02	001	2	5	1	1	D	006	01	E11	B163	062	B	00	6000	00	26	2	2	5	F	33	0007-02	825	2026	1	269398	269398 - Jardín de Niños Miguel Hidalgo y Costilla (07EYV0303V)	0.00	963,263.47	963,263.47	963,263.47	0.00	963,263.47	0.00	0.00	0.00	0.00	963,263.47
0200123112000001E118154	02	001	2	5	1	1	D	006	01	E11	B164	064	B	00	6000	00	26	2	2	5	F	33	0007-02	825	2026	1	269399	269399 - Jardín de Niños Antonio Caso (07DCC1383N)	0.00	1,126,350.79	1,126,350.79	1,126,350.79	0.00	1,126,350.79	0.00	0.00	0.00	0.00	1,126,350.79
0200123112000001E118033	02	001	2	5	1	2	D	006	01	E11	B203	120	B	00	6000	00	26	2	2	5	F	33	0007-02	825	2026	1	269400	269400 - Primaria Ignacio Aldama (07DPR4004N)	0.00	1,555,030.94	1,555,030.94	1,555,030.94	0.00	1,555,030.94	0.00	0.00	0.00	0.00	1,555,030.94
0200123112000001E118204	02	001	2	5	1	2	D	006	01	E11	B204	028	B	00	6000	00	26	2	2	5	F	33	0007-02	825	2026	1	269401	269401 - Primaria Gustavo Díaz Ordaz (07DPR188D)	0.00	2,793,493.03	2,793,493.03	2,793,493.03	0.00	2,793,493.03	0.00	0.00	0.00	0.00	2,793,493.03
0200123112000001E118205	02	001	2	5	1	2	D	006	01	E11	B205	031	B	00	6000	00	26	2	2	5	F	33	0007-02	825	2026	1	269402	269402 - Primaria Vasco de Quiroga (07DPR1359S)	0.00	1,170,776.45	1,170,776.45	1,170,776.45	0.00	1,170,776.45	0.00	0.00	0.00	0.00	1,170,776.45
0200123112000001E118206	02	001	2	5	1	2	D	006	01	E11	B206	014	B	00	6000	00	26	2	2	5	F	33	0007-02	825	2026	1	269403	269403 - Primaria Cristóbal Colón (07DPR2097E)	0.00	1,831,976.59	1,831,976.59	1,831,976.59	0.00	1,831,976.59	0.00	0.00	0.00	0.00	1,831,976.59
0200123112000001E118207	02	001	2	5	1	2	D	006	01	E11	B207	059	B	00	6000	00	26	2	2	5	F	33	0007-02	825	2026	1	269404	269404 - Primaria Ricardo Flores Magón (07DPR0515M)	0.00	2,487,899.17	2,487,899.17	2,487,899.17	0.00	2,487,899.17	0.00	0.00	0.00	0.00	2,487,899.17
0200123112000001E118208	02	001	2	5	1	2	D	006	01	E11	B208	064	B	00	6000	00	26	2	2	5	F	33	0007-02	825	2026	1	269405	269405 - Primaria Alfonso Caso Álvarez (07DPR0469R)	0.00	1,170,710.01	1,170,710.01	1,170,710.01	0.00	1,170,710.01	0.00	0.00	0.00	0.00	1,170,710.01
0200123112000001E118209	02	001	2	5	1	2	D	006	01	E11	B209	064	B	00	6000	00	26	2	2	5	F	33	0007-02	825	2026	1	269406	269406 - Primaria Emilio Carranza (07DPR0264V)	0.00	1,855,248.58	1,855,248.58	1,855,248.58	0.00	1,855,248.58	0.00	0.00	0.00	0.00	1,855,248.58
0200123112000001E118210	02	001	2	5	1	2	D	006	01	E11	B210	098	B	00	6000	00	26	2	2	5	F	33	0007-02	825	2026	1	269407	269407 - Primaria Vicente Suárez Fener (07DPR2496B)	0.00	2,029,423.45	2,029,423.45	2,029,423.45	0.00	2,029,423.45	0.00	0.00	0.00	0.00	2,029,423.45
0200123112000001E118211	02	001	2	5	1	2	D	006	01	E11	B201	098	B	00	6000	00	26	2	2	5	F	33	0007-02	825	2026	1	269408	269408 - Primaria Cuauhtémoc (07DPR2017C)	0.00	1,077,793.85	1,077,793.85	1,077,793.85	0.00	1,077,793.85	0.00	0.00	0.00	0.00	1,077,793.85
0200123112000001E118212	02	001	2	5	1	2	D	006	01	E11	B202	096	B	00	6000	00	26	2	2	5	F	33	0007-02	825	2026	1	269409	269409 - Primaria Edgar Roldán Santiago (07DPR1218U)	0.00	3,320,905.70	3,320,905.70	3,320,905.70	0.00	3,320,905.70	0.00	0.00	0.00	0.00	3,320,905.70
0200123112000001E118016	02	001	2	5	1	3	D	007	01	E11	B016	026	B	00	6000	00	26	2	2	5	F	33	0007-02	825	2026	1	269410	269410 - Telesecundaria 1315 Octavio Paz Lozano (07EYV1336E)	0.00	1,009,567.29	1,009,567.29	1,009,567.29	0.00	1,009,567.29	0.00	0.00	0.00	0.00	1,009,567.29
0200123112000001E118017	02	001	2	5	1	3	D	007	01	E11	B017	026	B	00	6000	00	26	2	2	5	F	33	0007-02	825	2026	1	269411	269411 - Escuela Secundaria Técnica 100 (07DPR0184N)	0.00	4,160,281.39	4,160,281.39	4,160,281.39	0.00	4,160,281.39	0.00	0.00	0.00	0.00	4,160,281.39
0200123112000001E118126	02	001	2	5	1	3	D	006	01	E11	B128	026	B	00	6000	00	26	2	2	5	F	33	0007-02	825	2026	1	269412	269412 - Telesecundaria 908 José Vasconcelos Calderón (07EYV056H)	0.00	2,904,879.09	2,904,879.09	2,904,879.09	0.00	2,904,879.09	0.00	0.00	0.00	0.00	2,904,879.09
0200123112000001E118129	02	001	2	5	1	3	D	006	01	E11	B129	064	B	00	6000	00	26	2	2	5	F	33	0007-02	825	2026	1	269413	269413 - Telesecundaria 1540 2 de Septiembre (07EYV1532)	0.00	3,015,249.29	3,015,249.29	3,015,249.29	0.00	3,015,249.29	0.00	0.00	0.00	0.00	3,015,249.29
0200123112000001E118130	02	001	2	5	1	3	D	006	01	E11	B130	112	B	00	6000	00	26	2	2	5	F	33	0007-02	825	2026	1	269414	269414 - Escuela Secundaria Técnica Industrial 146 (07D50149T)	0.00	4,246,265.86									

GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS

SECRETARÍA DE HACIENDA
Análisis de Partidas por Clasificación Administrativa

SISTEMA PRESUPUESTARIO 2026
(PESOS)
CIERRE MENSUAL DE SEPTIEMBRE



miércoles, 30 de septiembre de 2026

2.1.1.2.1.190 Instituto de la Infraestructura Física Educativa del Estado de Chiapas

2.1.1.2.1.190

5

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.54

1,527,735,622.15

1,136,228,996.16

1,125,823,316.20

1,125,043,665.30

643,924,095.42

1

1,530,909,360.67

251,243,731.51

1,782,153,091.58

1,646,227,551.18

135,925,540.40

1,383,773,936.

GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS

SECRETARÍA DE HACIENDA
Análisis de Partidas por Clasificación Administrativa

SISTEMA PRESUPUESTARIO 2026
(PESOS)
CIERRE MENSUAL DE SEPTIEMBRE



INSTITUTO DE LA
INFRAESTRUCTURA
FÍSICA EDUCATIVA
DEL ESTADO DE CHIAPAS
GOBIERNO DE CHIAPAS
2024 - 2026

miércoles, 30 de septiembre de 2026

2.1.2.1.1.90 Instituto de la Infraestructura Física Educativa del Estado de Chiapas

2.1.12.1.190		Instituto de la Infraestructura Física Educativa del Estado de Chiapas																				Total		1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,735,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42																
Gran Total																						1,530,909,360.67		251,243,731.51		1,782,153,091.58		1,646,227,551.18		135,925,540.40		1,393,773,936.54		1,527,735,622.15		1,136,228,996.16		1,125,823,316.20		1,125,043,665.30		643,924,095.42																		
Clave Presupuestal	UR	URD	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																					
030012011000001E110057	02	001	2	5	1	1	D	006	01	E11	B057	077	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR FEDERAL "MANUEL QUIONES HERRERA" CTT 07DJN1068H	1,003,477.44	-1,003,477.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
030012011000001E110058	02	001	2	5	1	1	D	006	01	E11	B058	077	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR FEDERAL "RAFAEL PASCAÑO GAMBOA" CTT 07DJN0651A	2,939,622.21	-2,939,622.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00											
030012011000001E110059	02	001	2	5	1	1	D	006	01	E11	B059	118	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR FEDERAL "ROSARIO CASTELLANOS FIGUEROA" CTT 07DJN1666J	2,939,622.21	-2,939,622.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									
030012011000001E110060	02	001	2	5	1	1	D	006	01	E11	B060	038	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR FEDERAL "SALVADOR ALBORNOS CASTELLANOS" CTT 07DJN0527B	2,610,494.25	-2,610,494.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
030012011000001E110061	02	001	2	5	1	1	D	006	01	E11	B061	023	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR FEDERAL "SOR JUANA INES DE LA CRUZ" CTT 07DJN1060P	2,939,622.21	-2,939,622.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							
030012011000001E110062	02	001	2	5	1	1	D	006	01	E11	B062	023	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR FEDERAL "TERESA DE CALCUTA" CTT 07DJN2164X	2,939,622.21	-2,939,622.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
030012011000001E110063	02	001	2	5	1	1	D	006	01	E11	B063	031	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDÍGENA "30 DE ABRIL" CTT 07DJN0873V	1,596,420.08	-1,596,420.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
030012011000001E110064	02	001	2	5	1	1	D	006	01	E11	B064	049	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDÍGENA "ALFONSO CASO ALVAREZ" CTT 07DJN0876P	4,967,770.55	-4,967,770.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
030012011000001E110065	02	001	2	5	1	1	D	006	01	E11	B065	026	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDÍGENA "ANAHUAC" CTT 07DJN0902R	2,610,494.25	-2,610,494.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
030012011000001E110066	02	001	2	5	1	1	D	006	01	E11	B066	064	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDÍGENA "ANTONIO CASO" CTT 07DJN1383N	2,610,494.25	-2,610,494.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
030012011000001E110067	02	001	2	5	1	1	D	006	01	E11	B067	026	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDÍGENA "BARTOLOME VILLATORO" CTT 07DJN0268P	3,953,696.38	-3,953,696.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
030012011000001E110068	02	001	2	5	1	1	D	006	01	E11	B068	031	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDÍGENA "BENEMERITO DE LAS AMÉRICAS" CTT 07DJN0660T	2,610,494.25	-2,610,494.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
030012011000001E110069	02	001	2	5	1	1	D	006	01	E11	B069	031	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDÍGENA "BENITO JUAREZ GARCIA" CTT 07DJN03425P	2,939,622.21	-2,939,622.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
030012011000001E110070	02	001	2	5	1	1	D	006	01	E11	B070	064	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDÍGENA "BRUNO TRAVEN" CTT 07DJN0201H	3,624,568.42	-3,624,568.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
030012011000001E110071	02	001	2	5	1	1	D	006	01	E11	B071	031	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDÍGENA "CARMEN AMAYA" CTT 07DJN0797F	2,610,494.25	-2,610,494.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
030012011000001E110072	02	001	2	5	1	1	D	006	01	E11	B072	031	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDÍGENA "CUAHTEMOC" CTT 07DJN1575C	2,939,622.21	-2,939,622.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
030012011000001E110073	02	001	2	5	1	1	D	006	01	E11	B073	031	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDÍGENA "CUTLAHUAC" CTT 07DJN14810	2,939,622.21	-2,939,622.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
030012011000001E110074	02	001	2	5	1	1	D	006	01	E11	B074	077	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDÍGENA "DOROTEO ARANGO" CTT 07DJN03275F	3,953,696.38	-3,953,696.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
030012011000001E110075	02	001	2	5	1	1	D	006	01	E11	B075	059	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDÍGENA "EMILIANO ZAPATA SALAZAR" CTT 07DJN0186F	2,610,494.25	-2,610,494.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012011000001E110076	02	001	2	5	1	1	D	006	01	E11	B076	113	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDÍGENA "EMILIANO ZAPATA SALAZAR" CTT 07DJN0078Y	2,610,494.25	-2,610,494.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012011000001E110077	02	001	2	5	1	1	D	006	01	E11	B077	031	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDÍGENA "ENRIQUE ECHEVERRÍA" CTT 07DJN00794I	2,939,622.21	-2,939,622.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012011000001E110078	02	001	2	5	1	1	D	006	01	E11	B078	065	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela PREESCOLAR INDÍGENA "FRANCISCO JAVIER MINA LARREA" CTT 07DJN00486Z	4,967,770.55	-4,967,770.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00</																	

GOBIERNO CONSTITUCIONAL DEL ESTADO DE CHIAPAS

SECRETARÍA DE HACIENDA
Análisis de Partidas por Clasificación Administrativa

SISTEMA PRESUPUESTARIO 2026
(PESOS)
CIERRE MENSUAL DE SEPTIEMBRE



INSTITUTO DE LA
INFRAESTRUCTURA
FÍSICA EDUCATIVA
DEL ESTADO DE CHIAPAS
GOBIERNO DE CHIAPAS
2024 - 2026

mércoles, 30 de septiembre de 2026

2.1.2.1.190

Instituto de la Infraestructura Física Educativa del Estado de Chiapas

Total																											1,530,909,360.07	251,243,731.51	1,782,153,091.58	1,646,227,551.18	135,925,540.40	1,363,773,936.54	1,627,735,622.15	1,138,228,996.16	1,125,823,216.20	1,125,043,566.30	643,924,095.42				
Gran Total																											1,530,909,360.07	251,243,731.51	1,782,153,091.58	1,646,227,551.18	135,925,540.40	1,363,773,936.54	1,627,735,622.15	1,138,228,996.16	1,125,823,216.20	1,125,043,566.30	643,924,095.42				
Clave Presupuestal	UR	URO	FI	F	SF	SSF	PS	PP	OA	AI	PT	MPID	GA	COGC	GASTO	GTO	AG	TG	TR	FF	SFTE	RM	PF	RI	CP	DM	No. Otra	DESCRIPCION	Presupuesto Aprobado	Modificación Neta	Presupuesto Modificado	Presupuesto Liberado	Presupuesto por Liberar	Presupuesto Ministrado	Presupuesto Comprometido	Presupuesto Devengado	Presupuesto Ejercido	Presupuesto Pagado	Subejercicio		
030012312000001E11B033	02	001	2	5	1	3	D	006	01	E11	B033	074	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela "TELESECUNDARIA 538 JUAN JACOB ROUSSEAU" CTT 07ETV0563V	3,953,696.38	-3,953,696.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012312000001E11B034	02	001	2	5	1	3	D	006	01	E11	B034	006	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela "TELESECUNDARIA 644 FRAY BARTOLOME DE LAS CASAS" CTT 07ETV0617I	1,596,420.08	-1,596,420.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012312000001E11B035	02	001	2	5	1	3	D	006	01	E11	B035	051	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela "TELESECUNDARIA 839 ANGEL ALBINO CORZO CASTILLEJOS" CTT 07ETV0616U	3,953,696.38	-3,953,696.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012312000001E11B036	02	001	2	5	1	3	D	006	01	E11	B036	039	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela "SECUNDARIA ESTATAL "VICENTE RAMON GUERRERO SALDANA" CTT 07DES0171B	3,953,696.38	-3,953,696.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012312000001E11B037	02	001	2	5	1	3	D	006	01	E11	B037	021	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela "SECUNDARIA GENERAL "ANGEL ALBINO CORZO CASTILLEJOS" CTT 07DES0307A	4,638,642.59	-4,638,642.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012312000001E11B038	02	001	2	5	1	3	D	006	01	E11	B038	065	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela "SECUNDARIA GENERAL "BENITO JUAREZ GARCIA" CTT 07DES0302B	7,325,046.85	-7,325,046.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012312000001E11B039	02	001	2	5	1	3	D	006	01	E11	B039	031	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela "SECUNDARIA GENERAL "BENITO JUAREZ GARCIA" CTT 07DES0061X	3,268,750.17	-3,268,750.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012312000001E11B040	02	001	2	5	1	3	D	006	01	E11	B040	064	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela "SECUNDARIA GENERAL "ESCUELA SECUNDARIA GENERAL 53" CTT 07DES0059H	6,310,972.68	-6,310,972.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012312000001E11B041	02	001	2	5	1	3	D	006	01	E11	B041	027	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela "SECUNDARIA GENERAL "JOSE EMILIO GRAJALES MOGUEL" CTT 07DES0001I	6,310,972.68	-6,310,972.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012312000001E11B042	02	001	2	5	1	3	D	006	01	E11	B042	078	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela "SECUNDARIA GENERAL "JOSE FELIPE FLORES" CTT 07DES0014M	6,310,972.68	-6,310,972.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012312000001E11B043	02	001	2	5	1	3	D	006	01	E11	B043	003	B	00	6000	00	26	2	2	5	S	33	0007-00	825	2026	1	Gestión	Construcción y Equipamiento de la Escuela "SECUNDARIA GENERAL "VICENTIANO CARRANZA GARZA" CTT 07DES0040K	7,325,046.04	-7,325,046.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012312000001E11B044	02	001	2	5	2	1	D	006	01	E11	B001	057	B	00	6000	00	26	2	2	5	S	33	0008-01	825	2026	1	Gestión	CONSTRUCCIÓN Y EQUIPAMIENTO DE ESPACIOS EDUCATIVOS DEL PLANTEL CONALEP BELSARIO DOMINGUEZ	5,000,000.00	-5,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012312000001E11B045	02	001	2	5	2	1	D	006	01	E11	B002	059	B	00	6000	00	26	2	2	5	S	33	0008-01	825	2026	1	Gestión	CONSTRUCCIÓN Y EQUIPAMIENTO DE ESPACIOS EDUCATIVOS DEL PLANTEL CONALEP 262 COSMIGO	5,215,372.00	-5,215,372.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012312000001E11B046	02	001	2	5	2	2	D	006	01	E11	B001	075	B	00	6000	00	26	2	2	5	S	33	0008-01	825	2026	1	Gestión	Construcción y equipamiento de espacios Educativos Para la Escuela Preparatoria "Fortunato Argüeta Robles" Mpio. De las Rosas.	3,891,000.00	-3,891,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012312000001E11B047	02	001	2	5	2	2	D	006	01	E11	B002	064	B	00	6000	00	26	2	2	5	S	33	0008-01	825	2026	1	Gestión	Construcción de 02 aulas didácticas, 01 Servicio sanitario y obra exterior en EMISD 156 El Corralito del Colegio de Bachilleres de Chiapas	3,850,000.00	-3,850,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012312000001E11B048	02	001	2	5	2	2	D	006	01	E11	B003	109	B	00	6000	00	26	2	2	5	S	33	0008-01	825	2026	1	Gestión	Construcción de 02 aulas didácticas y obra exterior en el Plantel 144 Amado Nervo del Colegio de Bachilleres de Chiapas	2,500,000.00	-2,500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012312000001E11B049	02	001	2	5	2	3	D	006	01	E11	B001	028	B	00	6000	00	26	2	2	5	S	33	0008-01	825	2026	1	Gestión	Construcción y Equipamiento en el CECYT 18 Chenalhó (07ETC00182)	2,200,000.00	-2,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012312000001E11B050	02	001	2	5	2	3	D	006	01	E11	B002	064	B	00	6000	00	26	2	2	5	S	33	0008-01	825	2026	1	Gestión	Construcción y Equipamiento en el CECYT 11 Ocosingo (07ETC0011F)	2,200,000.00	-2,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012312000001E11B051	02	001	2	5	3	2	D	006	01	E11	B001	089	B	00	6000	00	26	2	2	5	S	33	0008-02	825	2026	1	Gestión	Construcción del edificio tipo U3C de 9 e.x. para la Facultad de Ciencias de la Administración CAV en Tapachula.	26,940,000.00	-26,940,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012312000001E11B052	02	001	2	5	3	2	D	006	01	E11	B002	101	B	00	6000	00	26	2	2	5	S	33	0008-02	825	2026	1	Gestión	Construcción del edificio para el Centro de Lenguas de la Universidad de Ciencias y Artes de Chiapas.	26,300,000.00	-26,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012312000001E11B053	02	001	2	5	3	2	D	006	01	E11	B003	031	B	00	6000	00	26	2	2	5	S	33	0008-02	825	2026	1	Gestión	Construcción y equipamiento de la Unidad Interschular Multimodal Bachajon.	46,000,000.00	-46,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012312000001E11B054	02	001	2	5	3	3	D	006	01	E11	B001	034	B	00	6000	00	26	2	2	5	S	33	0008-02	825	2026	1	Gestión	Techado para cancha de usos múltiples (Instituto Tecnológico de Frontera Comagua)	4,685,065.00	-4,685,065.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012312000001E11B055	02	001	2	5	3	3	D	006	01	E11	B002	089	B	00	6000	00	26	2	2	5	S	33	0008-02	825	2026	1	Gestión	Construcción y Equipamiento de la Unidad Académica Departamental Tipo II-Ciencias de la Tierra	66,216,157.00	-66,216,157.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
030012312000001E11A001	01	001	2	5	6	1	D	006	01	111	A001	101	A	1C	1000	00	26	1	1	5	S	28	C001-00	811	2026	6	Institucional	Contrata de Obra de Infraestructura Educativa	5,110,636.43	305,396.04	5,416,032.47	5,416,032.47	0.00	3,547,276.51	3,511,634.64	3,511,634.64	3,511,634.64	3,511,634.64	1,906,699.81		
030012312000001E11A002	02	001	2	5	6	1	D	006	01	111	A001	101	A	1C	1000	00	26	1	1	5	S	28	C001-00	811	2026	6	Institucional	Levantamiento de Cálculos de Factibilidad, Proyecto Ejecutivo y Digitalización de Planos	7,190,345.78	419,245.26	7,609,591.02	7,609,591.02	0.00	4,981,151.43	4,942,091.25	4,942,091.25	4,942,091.25	4,942,091.25	2,667,499.77		
030012312000001E11A003	03	001	2	5	6	1	D	006	01	111	E001	101	E	00	3000	00	26	1	1	5	S	28	C009-00	819	2026	1	Institucional	Servicio para la Integración, Supervisión y Seguimiento de los Programas de la Infraestructura Física Educativa.	11,814,182.40	0.00	11,814,182.40	11,814,176.00	6.40	10,337,404.00	10,337,404.00	10,337,404.00	10,337,404.00	10,337,404.00	1,476,776.40		
030012312000001E11A004	03	001	2	5	6	1	D	006	01	111	A001	101	A	1C	1000	00	26	1	1	5	S	28	C001-00	811	2026	6	Institucional	Supervisión de Obra Pública Vigilando que esta se ejecute en tiempo, costo y calidad en apego a las normas	6,748,204.11	494,424.83	7,242,628.94	7,242,628.94	0.00	4,743,524.51	4,684,304.21	4,684,304.21	4,684,304.21	4,684,304.21	2,558,324.73		
040012312000001E11A005	04	001	2	5	6	1	D	006	01	111	A001	101	A	1C	1000	00	26	1	1	5	S	28	C001-00	811	2026	6	Institucional	Administrar los Recursos para la Construcción, Rehabilitación y Equipamiento de Espacios Educativos	3,137,450.00	171,131.65	3,308,580.65	3,308,580.65	0.00	2,156,005.44	2,131,743.11	2,131,743.11	2,131,743.11	2,131,743.11	1,176,847.54		
050012312000001M0A001	05	001	2	5	6	1	D	006	01	M06	A001	101	A	1C	1000	00	26	1	1	5	S	28	C001-00	811	2026	6	Institucional	Integrar el PCA, Instrumentar las Gestiones de Recursos de Recursos a las Acciones	4,071,957.80	217,695.97	4,289,653.77	4,289,653.77	0.00	2,803,100.66	2,658,583.78	2,658,583.78	2,658,583.78	2,658,583.78	1,631,069.99		
060012312000001M0A002	06	001	2	5	6	1	D	006	01	S01	A00																														