

SECRETARÍA DE EDUCACIÓN DEL GOBIERNO DEL ESTADO
DIRECCION DE ADMINISTRACION
COORDINACIÓN GENERAL DE RECURSOS FINANCIEROS
SUBJEFATURA DE PRESUPUESTO
RECURSOS FONE ENVIADOS DE TESOFE A GOBIERNO DEL ESTADO
EJERCICIO 2019
RADICACIONES DEL FONE 2019

MES	FECHA	FOLIO		IMPORTE			ASIGNACIÓN ORIGINAL	AMPLIACIONES	ASIGNACIÓN ACUMULADA	
				PARCIAL	MENSUAL	ACUMULADO				
ENE	10/01/2019	RP	15905	*	117,095,504.00					
	10/01/2019	RP	15906	**	<u>18,527,408.00</u>	135,622,912.00	18,527,408.00	135,622,912.00	-	135,622,912.00
FEB	08/02/2019	RP	16063	*	89,025,504.00					
	08/02/2019	RP	16064	**	<u>18,527,408.00</u>	107,552,912.00	37,054,816.00	107,552,912.00	-	243,175,824.00
MAR	08/03/19	RP	16164	*	76,695,504.00					
	08/03/19	RP	16165	**	<u>18,527,408.00</u>					
		RP		*		95,222,912.00	55,582,224.00	95,222,912.00	-	338,398,736.00
ABR	10/04/19	RP	16293	*	82,755,504.00					
	10/04/19	RP	16294	**	<u>18,527,408.00</u>	101,282,912.00	74,109,632.00	101,282,912.00	-	439,681,648.00
MAY	09/05/19	RP	16379	*	96,095,504.00					
	09/05/19	RP	16378	**	<u>18,527,408.00</u>	114,622,912.00	92,637,040.00	114,622,912.00	-	554,304,560.00
JUN	10/06/19	RP	16516	*	83,575,504.00					
	10/06/19	RP	16515	**	<u>18,527,408.00</u>	102,102,912.00	111,164,448.00	102,102,912.00	-	656,407,472.00
JUL	10/07/19	RP	16656	*	121,775,504.00					
	10/07/19	RP	16655	**	<u>18,527,408.00</u>	140,302,912.00	129,691,856.00	140,302,912.00	-	796,710,384.00
AGO	9/08/19	RP	16774	*	19,403,198.00					
	9/08/19	RP	16773	**	<u>18,527,408.00</u>	37,930,606.00	148,219,264.00	37,930,606.00	-	834,640,990.00
SEP	10/09/19	RP	16921	*	19,403,198.00					
	10/09/19	RP	16922	**	<u>18,527,408.00</u>	37,930,606.00	166,746,672.00	37,930,606.00	-	872,571,596.00
OCT	10/10/19	RP	17109	*	19,403,198.00					
	10/10/19	RP	17107	**	<u>18,527,408.00</u>	37,930,606.00	185,274,080.00	37,930,606.00	-	910,502,202.00
NOV	11/11/19	RP	17228	*	19,403,198.00					
	11/11/19	RP	17229	**	<u>18,527,408.00</u>	37,930,606.00	203,801,488.00	37,930,606.00	-	948,432,808.00
DIC	06/12/19	RP	17394	*	18,639,166.00					
	06/12/19	RP	17395	**	<u>18,305,077.00</u>	36,944,243.00	222,106,565.00	36,944,243.00		985,377,051.00
					985,377,051.00	985,377,051.00		985,377,051.00		

* OTROS DE GASTO CORRIENTE
** GASTOS DE OPERACIÓN