

CUENTA PÚBLICA
ENTIDAD FEDERATIVA
BAJA CALIFORNIA SUR

2020

SECRETARÍA DE FINANZAS
Y ADMINISTRACIÓN



PROGRAMAS Y PROYECTOS DE INVERSIÓN ESTRATÉGICOS

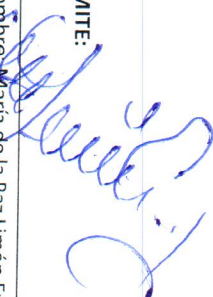
RECURSO FEDERAL RECURSO ESTATAL APORTACION PRIVADA TOTAL PROYECTO SALDO AL 30062020

| | | | | | |
|---|----------------|--------------|----------------|----------------|--------------|
| FNE-180709-C1-6-000062308 LA TRINIDAD | \$600,000.00 | \$400,000.00 | \$0.00 | \$1,000,000.00 | \$ 41,083.75 |
| FNE-180621-C1-6-000061049 HOTEL LORETO | \$1,100,000.00 | \$367,000.00 | \$367,000.00 | \$1,834,000.00 | \$ 0.00 |
| FNE-180621-C1-6-000061891 LOS VARELA | \$600,000.00 | \$200,000.00 | \$200,000.00 | \$1,000,000.00 | \$ 0.00 |
| FNE-180622-C1-6-000060655 CONVENIO PERLAS | \$1,800,000.00 | \$600,000.00 | \$600,000.00 | \$3,000,000.00 | \$ 0.00 |
| FNE-180621-C1-6-000061527 CONVENIO GIMYZ | \$1,800,000.00 | \$0.00 | \$1,200,000.00 | \$3,000,000.00 | \$ 0.00 |

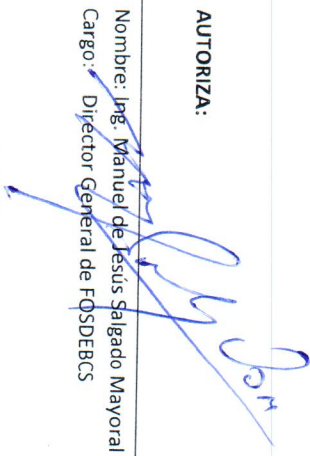
[Handwritten signatures]

| | | | | | |
|--|----------------|--------------|----------------|----------------|--------|
| FNE-180621-C1-6-000060573 CONVENIO VENTANILLA FACIL | \$1,800,000.00 | \$0.00 | \$1,200,000.00 | \$3,000,000.00 | \$0.00 |
| FNE-180625-C1-6-000061615 ACHAMAR | \$1,800,000.00 | \$600,000.00 | \$600,000.00 | \$3,000,000.00 | \$0.00 |
| FNE-180621-C1-6-000061447 HOTEL COMONDU | \$476,388.90 | \$158,796.30 | \$158,796.30 | \$793,981.50 | \$0.00 |
| FNE-180621-C1-6-000061344 MADERAS | \$1,800,000.00 | \$0.00 | \$1,200,000.00 | \$3,000,000.00 | \$0.00 |
| FNE-180707-C1-6-000062915 COPYTEL | \$900,000.00 | \$0.00 | \$600,000.00 | \$1,500,000.00 | \$0.00 |
| | | EJERCIDO | | 99.68% | |
| | | POR EJERCER | | .32% | |

EMITE:



AUTORIZA:



Nombre: María de la Paz Limón Encinas
Cargo: Jefe de Contabilidad y Admón. de FOSDEBCS

Nombre: Ing. Manuel de Jesús Salgado Mayoral
Cargo: Director General de FOSDEBCS