

"2a. Sesión Ordinaria 2011" del Comité Técnico Estatal del Fideicomiso Escuelas de Calidad

ANEXO 01

Instrucciones al Fiduciario: DEVOLUCIÓN DE APORTACIONES EN EFECTIVO DE ESCUELAS Y ASIGNACIÓN DE CONTRAPARTIDAS (1ª Ministración PEC X)

18-mar-11

No.	Municipio	NOMBRE DE LA ESCUELA	C.C.T.	No. Cta. Bancaria	Contrapartida limite	Aportaciones escolares de Gestión Social			Monto que Procede según Limite de Contrapartida	Origen de la Contrapartida		Devolución de aportac. en Efectivo Subcuenta 2 Estatal	Ciclo escolar en que Ingresó al PEC
						Aportac. en Efectivo	Aportac. Especie Facturada	Total aportac. Efectivo + Especie Facturada		Fideicomiso Subcuenta 1 Federal	Fideicomiso Subcuenta 2 Estatal		
1	Calkiní	Cuauhtémoc	04DCC0003K	0150042021	30,000.00	6,800.00	0.00	6,800.00	6,800.00	6,800.00		6,800.00	PEC5
2	Campeche	Ricardo Flores Magón	04DCC0005I	0150030988	30,000.00	10,000.00	4,911.73	14,911.73	14,911.73	14,911.73		10,000.00	PEC5
3	Calkiní	Jacinto Canek	04DCC0007G	0180203092	50,000.00	3,000.00	0.00	3,000.00	3,000.00	3,000.00		3,000.00	PEC10
4	Calkiní	Benito Juárez	04DCC0010U	0178845263	50,000.00	5,000.00	457.50	5,457.50	5,457.50	5,457.50		5,000.00	PEC10
5	Hecelchakán	5 de Febrero	04DCC0012S	0180219177	50,000.00	3,000.00	0.00	3,000.00	3,000.00	3,000.00		3,000.00	PEC10
6	Hopelchén	Tutul Xiu	04DCC0013R	0158686815	50,000.00	2,000.00	0.00	2,000.00	2,000.00	2,000.00		2,000.00	PEC7
7	Hopelchén	Lab-Nah	04DCC0017N	0150610879	30,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00		5,000.00	PEC5
8	Hopelchén	Tulum	04DCC0025W	0150026115	30,000.00	4,000.00	0.00	4,000.00	4,000.00	4,000.00		4,000.00	PEC5
9	Hecelchakán	Pablo García	04DCC0032F	0149970487	30,000.00	7,000.00	0.00	7,000.00	7,000.00	7,000.00		7,000.00	PEC5
10	Calkiní	Vicente Guerrero	04DCC0033E	0150051667	30,000.00	2,000.00	0.00	2,000.00	2,000.00	2,000.00		2,000.00	PEC5
11	Hecelchakán	Niños Héroes	04DCC0037A	0153730026	50,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00		5,000.00	PEC6
12	Campeche	Oxkintok	04DCC0038Z	0150032786	30,000.00	10,000.00	2,845.39	12,845.39	12,845.39	12,845.39		10,000.00	PEC5
13	Hecelchakán	La Independencia	04DCC0039Z	0150005878	30,000.00	12,500.00	2,600.00	15,100.00	15,100.00	15,100.00		12,500.00	PEC5
14	Campeche	Leona Vicario	04DCC0040O	0150082961	30,000.00	10,000.00	6,194.20	16,194.20	16,194.20	16,194.20		10,000.00	PEC5
15	Campeche	Miguel Hidalgo	04DCC0041N	0150052434	30,000.00	15,000.00	7,493.79	22,493.79	22,493.79	22,493.79		15,000.00	PEC5
16	Calkiní	Cristóbal Colón	04DCC0044K	0153731340	50,000.00	3,950.00	0.00	3,950.00	3,950.00	3,950.00		3,950.00	PEC6
17	Hopelchén	Chichén Itza	04DCC0045J	0169955666	50,000.00	4,000.00	0.00	4,000.00	4,000.00	4,000.00		4,000.00	PEC9
18	Calkiní	Netzahualcoyotl	04DCC0046I	0150378216	30,000.00	3,000.00	0.00	3,000.00	3,000.00	3,000.00		3,000.00	PEC5
19	Hecelchakán	Josefa Ortiz de Domínguez	04DCC0047H	0145031117	30,000.00	10,000.00	0.00	10,000.00	10,000.00	10,000.00		10,000.00	PEC4
20	Calakmul	Ah Kin Pech	04DCC0048G	0163756564	50,000.00	3,000.00	0.00	3,000.00	3,000.00	3,000.00		3,000.00	PEC8
21	Calkiní	Sor Juana Inés de la Cruz	04DCC0051U	0153736202	50,000.00	3,000.00	1,270.99	4,270.99	4,270.99	4,270.99		3,000.00	PEC6
22	Calkiní	Pablo García	04DCC0052T	0153769119	50,000.00	5,614.00	0.00	5,614.00	5,614.00	5,614.00		5,614.00	PEC6
23	Calkiní	Ah Canul	04DCC0054R	0150105856	30,000.00	9,000.00	0.00	9,000.00	9,000.00	9,000.00		9,000.00	PEC5
24	Champotón	Chilam Balam	04DCC0060B	0178543534	50,000.00	8,200.00	0.00	8,200.00	8,200.00	8,200.00		8,200.00	PEC10
25	Calakmul	José López Portillo	04DCC0071H	0179082379	50,000.00	16,000.00	0.00	16,000.00	16,000.00	16,000.00		16,000.00	PEC10
26	Calkiní	Rafael Ramírez Castañeda	04DCC0075D	0150032158	30,000.00	3,000.00	0.00	3,000.00	3,000.00	3,000.00		3,000.00	PEC5
27	Calkiní	K'an Lol	04DCC0078A	0179045880	50,000.00	4,500.00	0.00	4,500.00	4,500.00	4,500.00		4,500.00	PEC10
28	Calkiní	Francisco I. Madero	04DCC0079Z	0150006564	30,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00		5,000.00	PEC5
29	Hecelchakán	Narciso Mendoza	04DCC0081O	0145154383	30,000.00	7,000.00	0.00	7,000.00	7,000.00	7,000.00		7,000.00	PEC4
30	Hopelchén	Moch Cohuo	04DCC0085K	0149973915	30,000.00	3,000.00	0.00	3,000.00	3,000.00	3,000.00		3,000.00	PEC5
31	Calkiní	Benito Juárez	04DCC0095R	0153731707	50,000.00	3,000.00	0.00	3,000.00	3,000.00	3,000.00		3,000.00	PEC6
32	Champotón	Leona Vicario	04DCC0112R	0150023477	30,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00		5,000.00	PEC5
33	Campeche	Solidaridad	04DCC0114P	0180297771	50,000.00	42,000.00	0.00	42,000.00	42,000.00	42,000.00		42,000.00	PEC10
34	Calakmul	Septimio Pérez Palacios	04DCC0135B	0153704203	50,000.00	3,500.00	0.00	3,500.00	3,500.00	3,500.00		3,500.00	PEC6
35	Calakmul	Mejen Paalal	04DCC0138Z	0179080104	50,000.00	10,500.00	0.00	10,500.00	10,500.00	10,500.00		10,500.00	PEC10
36	Hecelchakán	Sec. Gral. No. 1 Cabalán Macari	04DES0001L	0150091863	30,000.00	25,000.00	0.00	25,000.00	25,000.00		25,000.00	25,000.00	PEC5
37	Hopelchén	Sec. Gral. No. 4 Luis Alvarez Buela	04DES0004I	0181718673	50,000.00	35,000.00	0.00	35,000.00	35,000.00		35,000.00	35,000.00	PEC10
38	Champotón	Sec. Gral. No. 9	04DES0009D	0150005436	30,000.00	35,000.00	0.00	35,000.00	30,000.00		30,000.00	35,000.00	PEC5
39	Calkiní	Sec. Gral. No. 16	04DES0016N	0153687333	50,000.00	40,500.00	0.00	40,500.00	40,500.00	40,500.00		40,500.00	PEC6

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18-mar-11

No.	Municipio	NOMBRE DE LA ESCUELA	C.C.T.	No. Cta. Bancaria	Contrapartida limite	Aportaciones escolares de Gestión Social			Monto que Procede según Limite de Contrapartida	Origen de la Contrapartida		Devolución de aportac. en Efectivo Subcuenta 2 Estatal	Ciclo escolar en que Ingresó al PEC
						Aportac. en Efectivo	Aportac. Especie Facturada	Total aportac. Efectivo + Especie Facturada		Fideicomiso Subcuenta 1 Federal	Fideicomiso Subcuenta 2 Estatal		
40	Hopelchén	Lol-Tun	04DIN0003K	0163753689	50,000.00	14,000.00	0.00	14,000.00	14,000.00	14,000.00	14,000.00	PEC8	
41	Hopelchén	Nicte-Há	04DIN0005I	0158393192	50,000.00	18,000.00	0.00	18,000.00	18,000.00	18,000.00	18,000.00	PEC7	
42	Calakmul	Lol-Cab	04DIN0007G	0169622624	50,000.00	10,500.00	0.00	10,500.00	10,500.00	10,500.00	10,500.00	PEC9	
43	Campeche	Imí II	04DIN0009E	0158176434	50,000.00	22,250.00	6,357.12	28,607.12	28,607.12	28,607.12	22,250.00	PEC7	
44	Calkiní	Naats'K'a'anab	04DIN0010U	0153735257	50,000.00	15,000.00	0.00	15,000.00	15,000.00	15,000.00	15,000.00	PEC6	
45	Hopelchén	XK'an Lol	04DIN0011T	0153785963	50,000.00	29,000.00	0.00	29,000.00	29,000.00	29,000.00	29,000.00	PEC6	
46	Calakmul	Cristóbal Colón	04DIN0012S	0153815412	50,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC6	
47	Calkiní	U TU'UK KA'AN	04DIN0017N	0163436926	50,000.00	7,000.00	11,796.95	18,796.95	18,796.95	18,796.95	7,000.00	PEC8	
48	Calkiní	U Cheel Mejen Paalal	04DIN0018M	0169559086	50,000.00	3,000.00	0.00	3,000.00	3,000.00	3,000.00	3,000.00	PEC9	
49	Calkiní	IN YAAX XIIMBAL	04DIN0019L	0163536548	50,000.00	3,000.00	0.00	3,000.00	3,000.00	3,000.00	3,000.00	PEC8	
50	Chamotón	Kuuchil Loo Lo'Ob	04DIN0022Z	0169725504	50,000.00	6,250.00	0.00	6,250.00	6,250.00	6,250.00	6,250.00	PEC9	
51	Carmen	Carolina Azcárraga García	04DJN0001B	0169753990	50,000.00	30,000.00	0.00	30,000.00	30,000.00	30,000.00	30,000.00	PEC9	
52	Calkiní	Lilia Reyes de López Hernández	04DJN0008V	0150045004	30,000.00	3,000.00	0.00	3,000.00	3,000.00	3,000.00	3,000.00	PEC5	
53	Campeche	Francisco Vasto Lara	04DJN0011I	0158164150	50,000.00	6,900.00	1,800.00	8,700.00	8,700.00	8,700.00	6,900.00	PEC7	
54	Hopelchén	Abraham Lincoln	04DJN0014F	0180478296	50,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC10	
55	Escárcega	Alma Infantil	04DJN0015E	0158117160	50,000.00	2,400.00	10,312.76	12,712.76	12,712.76	12,712.76	2,400.00	PEC7	
56	Calkiní	Lic. Adolfo López Mateos	04DJN0016D	0150030643	30,000.00	3,000.00	8,398.00	11,398.00	11,398.00	11,398.00	3,000.00	PEC5	
57	Candelaria	España	04DJN0017C	0164247264	50,000.00	33,509.00	0.00	33,509.00	33,509.00	33,509.00	33,509.00	PEC8	
58	Calkiní	María del Carmen Ramírez G.	04DJN0023N	0145129354	30,000.00	9,000.00	0.00	9,000.00	9,000.00	9,000.00	9,000.00	PEC4	
59	Calkiní	Dra. María Montessori	04DJN0025L	0150014214	30,000.00	28,500.00	0.00	28,500.00	28,500.00	28,500.00	28,500.00	PEC5	
60	Calkiní	Justo Sierra Méndez	04DJN0028I	0142077183	30,000.00	3,000.00	15,015.04	18,015.04	18,015.04	18,015.04	3,000.00	PEC3	
61	Chamotón	Profra. Concepción Durán Lanz	04DJN0029H	0153710084	50,000.00	30,000.00	17,712.39	47,712.39	47,712.39	47,712.39	30,000.00	PEC6	
62	Chamotón	María Elena Chanes	04DJN0030X	0142078511	30,000.00	20,000.00	6,744.54	26,744.54	26,744.54	26,744.54	20,000.00	PEC3	
63	Hopelchén	Costa Rica	04DJN0031W	0145352940	30,000.00	11,250.00	0.00	11,250.00	11,250.00	11,250.00	11,250.00	PEC4	
64	Carmen	Estefanía Castañeda	04DJN0032V	0142078627	30,000.00	13,000.00	0.00	13,000.00	13,000.00	13,000.00	13,000.00	PEC3	
65	Chamotón	Virginia Pavón Gongora	04DJN0033U	0164292723	50,000.00	29,142.50	16,733.26	45,875.76	45,875.76	45,875.76	29,142.50	PEC8	
66	Campeche	Florinda Batista	04DJN0035S	0178282153	50,000.00	31,000.00	17,197.35	48,197.35	48,197.35	48,197.35	31,000.00	PEC10	
67	Hecelchakán	Juan Francisco Molina	04DJN0036R	0150034940	30,000.00	18,550.00	0.00	18,550.00	18,550.00	18,550.00	18,550.00	PEC5	
68	Campeche	Ledia Rosado de Estrada	04DJN0039O	0145124387	30,000.00	14,000.00	0.00	14,000.00	14,000.00	14,000.00	14,000.00	PEC4	
69	Campeche	Ma. Dolores Ramírez Regil	04DJN0040D	0150076767	30,000.00	17,408.00	0.00	17,408.00	17,408.00	17,408.00	17,408.00	PEC5	
70	Chamotón	María del Rosario Rivas Hernández	04DJN0041C	0142077167	30,000.00	8,300.00	6,000.00	14,300.00	14,300.00	14,300.00	8,300.00	PEC3	
71	Hecelchakán	José Martínez "El Pipila"	04DJN0042B	0145117364	30,000.00	10,000.00	13,000.00	23,000.00	23,000.00	23,000.00	10,000.00	PEC4	
72	Chamotón	Niños del Mundo	04DJN0043A	0158200696	50,000.00	10,000.00	28,241.76	38,241.76	38,241.76	38,241.76	10,000.00	PEC7	
73	Chamotón	Francisco Gabilondo Soler	04DJN0044Z	0169156402	50,000.00	5,000.00	46,432.73	51,432.73	50,000.00	50,000.00	5,000.00	PEC9	
74	Carmen	Juan Escutia	04DJN0045Z	0158125651	50,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC7	
75	Carmen	Ángela Zapata	04DJN0046Y	0149996915	30,000.00	20,108.71	0.00	20,108.71	20,108.71	20,108.71	20,108.71	PEC5	
76	Escárcega	Juan de la Barrera	04DJN0047X	0150022802	30,000.00	0.00	6,199.00	6,199.00	6,199.00	6,199.00	0.00	PEC5	
77	Campeche	Sueños Infantiles	04DJN0049V	0164293185	50,000.00	10,500.00	0.00	10,500.00	10,500.00	10,500.00	10,500.00	PEC8	
78	Campeche	Luz María Seradell Romero	04DJN0053H	0169510826	50,000.00	30,000.00	0.00	30,000.00	30,000.00	30,000.00	30,000.00	PEC9	

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						Aportac. en Efectivo	Aportac. Especie Facturada	Total aportac. Efectivo + Especie Facturada		Fideicomiso Subcuenta 1 Federal	Fideicomiso Subcuenta 2 Estatal		
79	Campeche	Josefa Pascual de Montalvo	04DJN0054G	0158194300	50,000.00	0.00	7,149.00	7,149.00	7,149.00	7,149.00	0.00	PEC7	
80	Carmen	Fernando Montes de Oca	04DJN0056E	0158251932	50,000.00	29,488.33	0.00	29,488.33	29,488.33	29,488.33	29,488.33	PEC7	
81	Chamotón	Arnulfo Lara Reynoso	04DJN0057D	0164350308	50,000.00	14,100.00	14,845.70	28,945.70	28,945.70	28,945.70	14,100.00	PEC8	
82	Campeche	Gabriela Mistral	04DJN0058C	0178768781	50,000.00	14,820.00	0.00	14,820.00	14,820.00	14,820.00	14,820.00	PEC10	
83	Campeche	Mercedes Rivas Cervera	04DJN0059B	0169654348	50,000.00	31,500.00	7,492.25	38,992.25	38,992.25	38,992.25	31,500.00	PEC9	
84	Carmen	Esther Rodríguez Meza	04DJN0060R	0164329384	50,000.00	33,000.00	0.00	33,000.00	33,000.00	33,000.00	33,000.00	PEC8	
85	Palizada	Benito Juárez	04DJN0062P	0149995730	30,000.00	13,300.00	0.00	13,300.00	13,300.00	13,300.00	13,300.00	PEC5	
86	Campeche	Beatriz Ordoñez Acuña	04DJN0063O	0142079933	30,000.00	10,500.00	0.00	10,500.00	10,500.00	10,500.00	10,500.00	PEC3	
87	Escárcega	Leona Vicario	04DJN0065M	0145038871	30,000.00	10,000.00	0.00	10,000.00	10,000.00	10,000.00	10,000.00	PEC4	
88	Campeche	Guadalupe Gómez Márquez	04DJN0066L	0158330727	50,000.00	13,000.00	0.00	13,000.00	13,000.00	13,000.00	13,000.00	PEC7	
89	Campeche	Irma Cabañas Ferrer	04DJN0069I	0163418391	50,000.00	18,000.00	9,500.00	27,500.00	27,500.00	27,500.00	18,000.00	PEC8	
90	Escárcega	Elda Fernández Andueza	04DJN0077R	0142079119	30,000.00	0.00	2,599.99	2,599.99	2,599.99	2,599.99	0.00	PEC3	
91	Campeche	Carlota Rosado Bosques	04DJN0080E	0153702324	50,000.00	12,000.00	0.00	12,000.00	12,000.00	12,000.00	12,000.00	PEC6	
92	Hopelchén	Sor Juana I. de la Cruz	04DJN0082C	0150004995	30,000.00	3,000.00	0.00	3,000.00	3,000.00	3,000.00	3,000.00	PEC5	
93	Carmen	Juan de la Cabada Vera	04DJN0084A	0145069254	30,000.00	15,775.00	0.00	15,775.00	15,775.00	15,775.00	15,775.00	PEC4	
94	Candelaria	Mundo Infantil	04DJN0086Z	0178749612	50,000.00	14,630.00	0.00	14,630.00	14,630.00	14,630.00	14,630.00	PEC10	
95	Chamotón	Ignacio Manuel Altamirano	04DJN0088X	0164277503	50,000.00	25,000.00	15,302.74	40,302.74	40,302.74	40,302.74	25,000.00	PEC8	
96	Campeche	Ana María Farías	04DJN0089W	0150078565	30,000.00	14,963.00	3,558.58	18,521.58	18,521.58	18,521.58	14,963.00	PEC5	
97	Candelaria	Beatriz Velazco de Alemán	04DJN0090L	0153985954	50,000.00	17,200.00	0.00	17,200.00	17,200.00	17,200.00	17,200.00	PEC6	
98	Campeche	Niño Artillero	04DJN0092J	0150077410	30,000.00	30,500.00	0.00	30,500.00	30,000.00	30,000.00	30,500.00	PEC5	
99	Carmen	Narciso Mendoza	04DJN0093I	0158794391	50,000.00	13,340.00	0.00	13,340.00	13,340.00	13,340.00	13,340.00	PEC7	
100	Campeche	Eva Sámano de López Mateos	04DJN0095G	0145094240	30,000.00	15,000.00	0.00	15,000.00	15,000.00	15,000.00	15,000.00	PEC4	
101	Carmen	División del Norte	04DJN0102Z	0158323925	50,000.00	25,000.33	0.00	25,000.33	25,000.33	25,000.33	25,000.33	PEC7	
102	Calkiní	Leyes de Reforma	04DJN0106W	0150044997	30,000.00	3,000.00	0.00	3,000.00	3,000.00	3,000.00	3,000.00	PEC5	
103	Carmen	Olga Ma. Morales de Macossay	04DJN0114E	0149939296	30,000.00	6,000.00	0.00	6,000.00	6,000.00	6,000.00	6,000.00	PEC5	
104	Chamotón	Niño campechano	04DJN0118A	0180134694	50,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC10	
105	Campeche	Mi Pequeño Mundo	04DJN0119Z	0145034353	30,000.00	19,000.00	0.00	19,000.00	19,000.00	19,000.00	19,000.00	PEC4	
106	Campeche	Carmen Ramos del Río	04DJN0120P	0153714764	50,000.00	14,000.00	1,588.63	15,588.63	15,588.63	15,588.63	14,000.00	PEC6	
107	Chamotón	Paraiso Infantil	04DJN0121O	0150051004	30,000.00	17,000.00	15,358.98	32,358.98	30,000.00	30,000.00	17,000.00	PEC5	
108	Calkiní	Benito Juárez	04DJN0124L	0150052671	30,000.00	6,000.00	0.00	6,000.00	6,000.00	6,000.00	6,000.00	PEC5	
109	Candelaria	María Montessori	04DJN0125K	0149950680	30,000.00	18,617.55	11,382.45	30,000.00	30,000.00	30,000.00	18,617.55	PEC5	
110	Campeche	Sexenio de la Concordia	04DJN0127I	0150285307	30,000.00	18,000.00	0.00	18,000.00	18,000.00	18,000.00	18,000.00	PEC5	
111	Hecelchakán	Juan Pedro Pacheco Torres	04DJN0128H	0149977090	30,000.00	9,200.00	600.00	9,800.00	9,800.00	9,800.00	9,200.00	PEC5	
112	Candelaria	Los Niños Héroes	04DJN0133T	0149971203	30,000.00	10,000.00	0.00	10,000.00	10,000.00	10,000.00	10,000.00	PEC5	
113	Carmen	Francisco I. Madero	04DJN0136Q	0180244961	50,000.00	13,333.33	0.00	13,333.33	13,333.33	13,333.33	13,333.33	PEC10	
114	Carmen	Olivio Decroly	04DJN0137P	0178793824	50,000.00	18,533.33	0.00	18,533.33	18,533.33	18,533.33	18,533.33	PEC10	
115	Carmen	Isla de Tris	04DJN0141B	0150018163	30,000.00	25,000.00	0.00	25,000.00	25,000.00	25,000.00	25,000.00	PEC5	
116	Chamotón	Guadalupe Victoria	04DJN0147W	0169437754	50,000.00	5,000.00	16,923.17	21,923.17	21,923.17	21,923.17	5,000.00	PEC9	
117	Campeche	María Enriqueta Camarillo	04DJN0148V	0178281661	50,000.00	15,000.00	0.00	15,000.00	15,000.00	15,000.00	15,000.00	PEC10	

**"2a. Sesión Ordinaria 2011" del Comité Técnico Estatal del Fideicomiso Escuelas de Calidad**  
Instrucciones al Fiduciario: DEVOLUCIÓN DE APORTACIONES EN EFECTIVO DE ESCUELAS Y ASIGNACIÓN DE CONTRAPARTIDAS (1ª Ministración PEC X)

18-mar-11

No.	Municipio	NOMBRE DE LA ESCUELA	C.C.T.	No. Cta. Bancaria	Contrapartida limite	Aportaciones escolares de Gestión Social			Monto que Procede según Limite de Contrapartida	Origen de la Contrapartida		Devolución de aportac. en Efectivo Subcuenta 2 Estatal	Ciclo escolar en que Ingresó al PEC
						Aportac. en Efectivo	Aportac. Especie Facturada	Total aportac. Efectivo + Especie Facturada		Fideicomiso Subcuenta 1 Federal	Fideicomiso Subcuenta 2 Estatal		
118	Campeche	Pedro Sainz de Baranda	04DJN0149U	0153778797	50,000.00	19,000.00	0.00	19,000.00	19,000.00	19,000.00	19,000.00	PEC6	
119	Calkiní	U Nah Chiich	04DJN0150J	0150065978	30,000.00	12,500.00	0.00	12,500.00	12,500.00	12,500.00	12,500.00	PEC5	
120	Hechelchakán	Rosaura Zapata	04DJN0151I	0149976019	30,000.00	15,000.00	0.00	15,000.00	15,000.00	15,000.00	15,000.00	PEC5	
121	Calkiní	Francisco I. Madero	04DJN0153G	0150035092	30,000.00	3,000.00	1,168.79	4,168.79	4,168.79	4,168.79	3,000.00	PEC5	
122	Carmen	Francisco Villa	04DJN0159A	0169126392	50,000.00	6,170.00	0.00	6,170.00	6,170.00	6,170.00	6,170.00	PEC9	
123	Chamotón	María Lavalle Urbina	04DJN0161P	0153750841	50,000.00	16,900.00	0.00	16,900.00	16,900.00	16,900.00	16,900.00	PEC6	
124	Chamotón	José Vasconcelos	04DJN0165L	0158323909	50,000.00	5,000.00	38,555.07	43,555.07	43,555.07	43,555.07	5,000.00	PEC7	
125	Hechelchakán	Xhelebchakán	04DJN0166K	0149976809	30,000.00	10,000.00	2,908.00	12,908.00	12,908.00	12,908.00	10,000.00	PEC5	
126	Campeche	Alberto Trueba Urbina	04DJN0169H	0153732401	50,000.00	24,700.00	0.00	24,700.00	24,700.00	24,700.00	24,700.00	PEC6	
127	Campeche	22 de Septiembre	04DJN0171W	0142080478	30,000.00	15,000.00	0.00	15,000.00	15,000.00	15,000.00	15,000.00	PEC3	
128	Escárcega	Gregorio Torres Quintero	04DJN0174T	0180362999	50,000.00	3,600.00	0.00	3,600.00	3,600.00	3,600.00	3,600.00	PEC10	
129	Hopelchén	Adela Calderón de la Barca	04DJN0176R	0142078910	30,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC3	
130	Campeche	Los Niños del Mañana	04DJN0177Q	0153752356	50,000.00	9,000.00	0.00	9,000.00	9,000.00	9,000.00	9,000.00	PEC6	
131	Campeche	Dolores Pazos	04DJN0179O	0158258651	50,000.00	12,000.00	0.00	12,000.00	12,000.00	12,000.00	12,000.00	PEC7	
132	Carmen	María Guadalupe Trujillo Castillo	04DJN0182B	0169957308	50,000.00	50,003.00	0.00	50,003.00	50,000.00	50,000.00	50,003.00	PEC9	
133	Escárcega	Sofía Muñoz Hernández	04DJN0183A	0150030457	30,000.00	3,000.00	680.00	3,680.00	3,680.00	3,680.00	3,000.00	PEC5	
134	Tenabo	Pedro Sáinz de Baranda	04DJN0192I	0169700420	50,000.00	7,000.00	0.00	7,000.00	7,000.00	7,000.00	7,000.00	PEC9	
135	Carmen	O.M.E.P.	04DJN0193H	0153773930	50,000.00	40,000.00	0.00	40,000.00	40,000.00	40,000.00	40,000.00	PEC6	
136	Carmen	Corazón de Niño	04DJN0201Z	0179081828	50,000.00	10,833.33	0.00	10,833.33	10,833.33	10,833.33	10,833.33	PEC10	
137	Calkiní	Netzahualcoyotl	04DJN0213E	0149994416	30,000.00	3,000.00	2,881.63	5,881.63	5,881.63	5,881.63	3,000.00	PEC5	
138	Carmen	Andrés Quintana Roo	04DJN0215C	0158125317	50,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC7	
139	Hopelchén	Fray Alonso de la Vera Cruz	04DJN0216B	0145127122	30,000.00	12,000.00	0.00	12,000.00	12,000.00	12,000.00	12,000.00	PEC4	
140	Hopelchén	Vicente Guerrero	04DJN0217A	0150075531	30,000.00	3,000.00	0.00	3,000.00	3,000.00	3,000.00	3,000.00	PEC5	
141	Tenabo	Alvaro Muñoz Quero	04DJN0218Z	0169568166	50,000.00	15,000.00	0.00	15,000.00	15,000.00	15,000.00	15,000.00	PEC9	
142	Chamotón	Cecilia Ocelli de Salinas de G	04DJN0219Z	0164485688	50,000.00	9,000.00	0.00	9,000.00	9,000.00	9,000.00	9,000.00	PEC8	
143	Campeche	Círculo Infantil	04DJN0223L	0142077191	30,000.00	20,000.00	0.00	20,000.00	20,000.00	20,000.00	20,000.00	PEC3	
144	Campeche	Nuevo Amanecer	04DJN0225J	0153718654	50,000.00	19,000.00	0.00	19,000.00	19,000.00	19,000.00	19,000.00	PEC6	
145	Chamotón	José Narváez Márquez	04DJN0229F	0150009733	30,000.00	18,000.00	12,000.00	30,000.00	30,000.00	30,000.00	18,000.00	PEC5	
146	Campeche	Edelmira Toraya de E.	04DJN0230V	0178281858	50,000.00	20,000.00	0.00	20,000.00	20,000.00	20,000.00	20,000.00	PEC10	
147	Chamotón	Francisco Pacheco Segovia	04DJN0231U	0163397424	50,000.00	5,000.00	4,230.27	9,230.27	9,230.27	9,230.27	5,000.00	PEC8	
148	Chamotón	Joaquín Clausell Traconis	04DJN0232T	0169559515	50,000.00	10,000.00	0.00	10,000.00	10,000.00	10,000.00	10,000.00	PEC9	
149	Carmen	Josefa Ortiz de Domínguez	04DJN0233S	0150061549	30,000.00	0.00	30,000.00	30,000.00	30,000.00	30,000.00	0.00	PEC5	
150	Hopelchén	Crescencio García y Alcalá	04DJN0234R	0164333144	50,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC8	
151	Chamotón	Enrique Ruibal Curmina	04DJN0235Q	0150033952	30,000.00	15,926.00	0.00	15,926.00	15,926.00	15,926.00	15,926.00	PEC5	
152	Carmen	Leopoldo Cervera Certucha	04DJN0236P	0149997482	30,000.00	4,000.00	9,570.00	13,570.00	13,570.00	13,570.00	4,000.00	PEC5	
153	Carmen	Luis Donald Colosio	04DJN0237O	0150016837	50,000.00	50,000.00	0.00	50,000.00	50,000.00	50,000.00	50,000.00	PEC5	
154	Carmen	Adamantina Andrade Heredia	04DJN0238N	0153774449	50,000.00	25,000.00	0.00	25,000.00	25,000.00	25,000.00	25,000.00	PEC6	
155	Candelaria	Enrique Peztlózi	04DJN0241A	0163639495	50,000.00	12,600.00	0.00	12,600.00	12,600.00	12,600.00	12,600.00	PEC8	
156	Campeche	Diana Laura Riojas	04DJN0244Y	0142079739	30,000.00	13,000.00	0.00	13,000.00	13,000.00	13,000.00	13,000.00	PEC3	

**"2a. Sesión Ordinaria 2011" del Comité Técnico Estatal del Fideicomiso Escuelas de Calidad**  
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18-mar-11

No.	Municipio	NOMBRE DE LA ESCUELA	C.C.T.	No. Cta. Bancaria	Contrapartida limite	Aportaciones escolares de Gestión Social			Monto que Procede según Limite de Contrapartida	Origen de la Contrapartida		Devolución de aportac. en Efectivo Subcuenta 2 Estatal	Ciclo escolar en que Ingresó al PEC
						Aportac. en Efectivo	Aportac. Especie Facturada	Total aportac. Efectivo + Especie Facturada		Fideicomiso Subcuenta 1 Federal	Fideicomiso Subcuenta 2 Estatal		
157	Campeche	María Magdalena Pacheco Blanco	04DJN0245X	0169549234	50,000.00	10,000.00	0.00	10,000.00	10,000.00	10,000.00	10,000.00	PEC9	
158	Campeche	Los Derechos del Niño	04DJN0246W	0153803317	50,000.00	13,000.00	0.00	13,000.00	13,000.00	13,000.00	13,000.00	PEC6	
159	Candelaria	Jaime Torres Bodet	04DJN0247V	0178750319	50,000.00	15,800.00	0.00	15,800.00	15,800.00	15,800.00	15,800.00	PEC10	
160	Chamotón	Nazario Víctor Montejo G.	04DJN0254E	0170096563	50,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC9	
161	Calkiní	Francisco Villanueva Méndez	04DJN0257B	0150029645	30,000.00	13,000.00	0.00	13,000.00	13,000.00	13,000.00	13,000.00	PEC5	
162	Carmen	Sabancuy	04DJN0258A	0145097657	30,000.00	5,500.00	0.00	5,500.00	5,500.00	5,500.00	5,500.00	PEC4	
163	Hecelchakán	Alicia Ortiz Alcocer	04DJN0260P	0149976000	30,000.00	15,000.00	0.00	15,000.00	15,000.00	15,000.00	15,000.00	PEC5	
164	Tenabo	Jacinto Canek	04DJN0261O	0153751473	50,000.00	10,000.00	0.00	10,000.00	10,000.00	10,000.00	10,000.00	PEC6	
165	Carmen	Julieta Rubio Domínguez	04DJN0262N	0153708829	50,000.00	16,900.00	0.00	16,900.00	16,900.00	16,900.00	16,900.00	PEC6	
166	Calkiní	Alfredo Perera Mena	04DJN0264L	0164697111	50,000.00	3,000.00	0.00	3,000.00	3,000.00	3,000.00	3,000.00	PEC8	
167	Candelaria	Septimio Pérez Palacios	04DJN0266J	0163741427	50,000.00	17,394.50	0.00	17,394.50	17,394.50	17,394.50	17,394.50	PEC8	
168	Chamotón	Rosario Rivas Hernández	04DJN0270W	0158323852	50,000.00	18,500.00	32,336.11	50,836.11	50,000.00	50,000.00	18,500.00	PEC7	
169	Campeche	Alejandro Casanova Brito	04DJN0277P	0169780033	50,000.00	8,000.00	0.00	8,000.00	8,000.00	8,000.00	8,000.00	PEC9	
170	Campeche	Elvia Ma. Pérez de González	04DJN0278O	0153730573	50,000.00	18,000.00	0.00	18,000.00	18,000.00	18,000.00	18,000.00	PEC6	
171	Candelaria	Sac-Beh	04DJN0287W	0178832692	50,000.00	18,800.00	0.00	18,800.00	18,800.00	18,800.00	18,800.00	PEC10	
172	Carmen	Perla del Golfo	04DJN0288V	0150018279	30,000.00	5,024.00	0.00	5,024.00	5,024.00	5,024.00	5,024.00	PEC5	
173	Campeche	Siglo XXI	04DJN0294F	0178282412	50,000.00	18,000.00	0.00	18,000.00	18,000.00	18,000.00	18,000.00	PEC10	
174	Carmen	Alicia Ortiz Alcocer	04DJN0295E	0164336372	50,000.00	8,333.33	0.00	8,333.33	8,333.33	8,333.33	8,333.33	PEC8	
175	Calkiní	CENDI No. 4	04DJN0302Y	0150034290	30,000.00	13,300.00	2,409.22	15,709.22	15,709.22	15,709.22	13,300.00	PEC5	
176	Candelaria	María del Socorro Yáñez Cuervo	04DJN0320N	0179046828	50,000.00	19,000.00	0.00	19,000.00	19,000.00	19,000.00	19,000.00	PEC10	
177	Calkiní	Dzitbalché	04DJN0321M	0163526909	50,000.00	3,500.00	0.00	3,500.00	3,500.00	3,500.00	3,500.00	PEC8	
178	Chamotón	Shirley Pérez González	04DJN0324J	0179677054	50,000.00	7,720.00	0.00	7,720.00	7,720.00	7,720.00	7,720.00	PEC10	
179	Campeche	Nueva Creación	04DJN0332S	0153705846	50,000.00	20,000.00	0.00	20,000.00	20,000.00	20,000.00	20,000.00	PEC6	
180	Chamotón	Nueva Creación	04DJN0333R	0169683992	50,000.00	9,000.00	14,379.95	23,379.95	23,379.95	23,379.95	9,000.00	PEC9	
181	Chamotón	Centro de Atención Múltiple No. 8	04DML0009T	0178979715	30,000.00	15,000.00	29,904.60	44,904.60	30,000.00	30,000.00	15,000.00	PEC2	
182	Candelaria	Centro de Atención Múltiple No.11	04DML0010I	0150027340	30,000.00	13,000.00	0.00	13,000.00	13,000.00	13,000.00	13,000.00	PEC5	
183	Campeche	Centro de Atención Múltiple No. 1	04DML0011H	0179654542	50,000.00	24,271.00	20,577.23	44,848.23	44,848.23	44,848.23	24,271.00	PEC10	
184	Campeche	Centro de Atención Multiple No.16	04DML0018A	0164357442	50,000.00	0.00	20,240.94	20,240.94	20,240.94	20,240.94	0.00	PEC8	
185	Calkiní	Margarita Maza de Juárez	04DPB0006M	0150292885	30,000.00	3,500.00	0.00	3,500.00	3,500.00	3,500.00	3,500.00	PEC5	
186	Hopelchén	Miguel Hidalgo	04DPB0010Z	0163661326	50,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC8	
187	Hecelchakán	Juan Escutia	04DPB0014V	0159502696	50,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC7	
188	Hecelchakán	Independencia de México	04DPB0035H	0150059161	30,000.00	6,000.00	0.00	6,000.00	6,000.00	6,000.00	6,000.00	PEC5	
189	Calakmul	Pablo García	04DPB0076H	0178770301	50,000.00	1,500.00	0.00	1,500.00	1,500.00	1,500.00	1,500.00	PEC10	
190	Calkiní	Jaime Nuno	04DPB0079E	0150470570	30,000.00	3,500.00	0.00	3,500.00	3,500.00	3,500.00	3,500.00	PEC5	
191	Calkiní	Desiderio Ortigón Cahuich	04DPB0086O	0150287032	30,000.00	3,500.00	0.00	3,500.00	3,500.00	3,500.00	3,500.00	PEC5	
192	Calkiní	Justo Sierra Méndez	04DPB0087N	0150010014	30,000.00	3,500.00	0.00	3,500.00	3,500.00	3,500.00	3,500.00	PEC5	
193	Calakmul	Manuel Crescencio Rejón	04DPB0088M	0169988181	50,000.00	15,000.00	0.00	15,000.00	15,000.00	15,000.00	15,000.00	PEC9	
194	Hecelchakán	Benito Juárez García	04DPR0004P	0137363117	30,000.00	10,000.00	0.00	10,000.00	10,000.00	10,000.00	10,000.00	PEC2	
195	Carmen	Lázaro Cárdenas	04DPR0024C	0178792046	50,000.00	35,953.33	0.00	35,953.33	35,953.33	35,953.33	35,953.33	PEC10	

**"2a. Sesión Ordinaria 2011" del Comité Técnico Estatal del Fideicomiso Escuelas de Calidad**  
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18-mar-11

No.	Municipio	NOMBRE DE LA ESCUELA	C.C.T.	No. Cta. Bancaria	Contrapartida limite	Aportaciones escolares de Gestión Social			Monto que Procede según Limite de Contrapartida	Origen de la Contrapartida		Devolución de aportac. en Efectivo Subcuenta 2 Estatal	Ciclo escolar en que Ingresó al PEC
						Aportac. en Efectivo	Aportac. Especie Facturada	Total aportac. Efectivo + Especie Facturada		Fideicomiso Subcuenta 1 Federal	Fideicomiso Subcuenta 2 Estatal		
196	Campeche	Felipe Carrillo Puerto Sec. II	04DPR0026A	0149973443	30,000.00	8,000.00	23,195.00	31,195.00	30,000.00	30,000.00	8,000.00	PEC5	
197	Campeche	Héroes de Nacozeni	04DPR0027Z	0178281173	50,000.00	15,000.00	14,952.00	29,952.00	29,952.00	29,952.00	15,000.00	PEC10	
198	Chamotón	Niños Héroes	04DPR0053Y	0145364396	30,000.00	8,500.00	0.00	8,500.00	8,500.00	8,500.00	8,500.00	PEC4	
199	Carmen	Narciso Mendoza	04DPR0063E	0150040754	30,000.00	8,000.00	0.00	8,000.00	8,000.00	8,000.00	8,000.00	PEC5	
200	Chamotón	Maestros Ilustres	04DPR0064D	0153796450	50,000.00	20,000.00	0.00	20,000.00	20,000.00	20,000.00	20,000.00	PEC6	
201	Carmen	Héctor Pérez Martínez	04DPR0076I	0180573914	50,000.00	13,333.33	4,900.00	18,233.33	18,233.33	18,233.33	13,333.33	PEC10	
202	Chamotón	Pdte. Miguel Alemán Valdez	04DPR0084R	0159313737	50,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC7	
203	Hecelchakán	Leopoldo Arana Cabrera	04DPR0085Q	0178541817	50,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC10	
204	Hecelchakán	Emiliano Zapata	04DPR0087O	0142959003	30,000.00	10,000.00	0.00	10,000.00	10,000.00	10,000.00	10,000.00	PEC2	
205	Hecelchakán	Santiago Ortega	04DPR0090B	0169155074	50,000.00	6,000.00	0.00	6,000.00	6,000.00	6,000.00	6,000.00	PEC9	
206	Hopelchén	Miguel Hidalgo y Costilla	04DPR0091A	0158524211	50,000.00	2,000.00	0.00	2,000.00	2,000.00	2,000.00	2,000.00	PEC7	
207	Carmen	Narciso Mendoza	04DPR0095X	0150032050	30,000.00	25,000.00	0.00	25,000.00	25,000.00	25,000.00	25,000.00	PEC5	
208	Tenabo	Ana María Fariás	04DPR0127Z	0131880675	30,000.00	7,000.00	900.00	7,900.00	7,900.00	7,900.00	7,000.00	PEC1	
209	Chamotón	Lázaro Cárdenas	04DPR0128Y	0145049555	30,000.00	9,000.00	3,850.00	12,850.00	12,850.00	12,850.00	9,000.00	PEC4	
210	Campeche	Benito Juárez	04DPR0133J	0178767335	50,000.00	11,450.00	0.00	11,450.00	11,450.00	11,450.00	11,450.00	PEC10	
211	Hecelchakán	Vicente Guerrero	04DPR0136G	0145032415	30,000.00	18,000.00	0.00	18,000.00	18,000.00	18,000.00	18,000.00	PEC4	
212	Calkiní	Felipe Carrillo Puerto	04DPR0148L	0153941620	50,000.00	3,500.00	0.00	3,500.00	3,500.00	3,500.00	3,500.00	PEC6	
213	Campeche	Venustiano Carranza	04DPR0150Z	0158530300	50,000.00	15,000.00	0.00	15,000.00	15,000.00	15,000.00	15,000.00	PEC7	
214	Hecelchakán	Estado de Chiapas	04DPR0158S	0179080945	50,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC10	
215	Campeche	Luis Alvarez Barret	04DPR0162E	0163434672	50,000.00	0.00	44,507.20	44,507.20	44,507.20	44,507.20	0.00	PEC8	
216	Candelaria	Justo Sierra Méndez	04DPR0163D	0149975136	30,000.00	14,000.00	0.00	14,000.00	14,000.00	14,000.00	14,000.00	PEC5	
217	Hecelchakán	Pablo García	04DPR0166A	0149969160	30,000.00	13,000.00	0.00	13,000.00	13,000.00	13,000.00	13,000.00	PEC5	
218	Campeche	Pedro Sainz de Baranda y Borreyro	04DPR0169Y	0150180947	30,000.00	0.00	14,500.00	14,500.00	14,500.00	14,500.00	0.00	PEC5	
219	Hecelchakán	Carlos R. Menéndez	04DPR0182S	0142868172	30,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC2	
220	Campeche	Pedro Sáinz de Baranda	04DPR0183R	0137373341	30,000.00	0.00	24,500.00	24,500.00	24,500.00	24,500.00	0.00	PEC2	
221	Candelaria	José María Morelos y Pavón	04DPR0187N	0178750572	50,000.00	19,070.00	0.00	19,070.00	19,070.00	19,070.00	19,070.00	PEC10	
222	Hecelchakán	Estado de Yucatán	04DPR0188M	0142643286	30,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC2	
223	Hecelchakán	Justo Sierra Méndez	04DPR0189L	0153883434	50,000.00	8,000.00	0.00	8,000.00	8,000.00	8,000.00	8,000.00	PEC6	
224	Calkiní	Pedro Baranda Quijano	04DPR0203O	0158318980	50,000.00	3,500.00	0.00	3,500.00	3,500.00	3,500.00	3,500.00	PEC7	
225	Chamotón	Manuel J. López Hernández	04DPR0205M	0178858276	50,000.00	10,000.00	0.00	10,000.00	10,000.00	10,000.00	10,000.00	PEC5	
226	Calakmul	Miguel Hidalgo y Costilla	04DPR0215T	0181338013	50,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC10	
227	Carmen	Benito Juárez	04DPR0218Q	0178282056	50,000.00	50,000.00	0.00	50,000.00	50,000.00	50,000.00	50,000.00	PEC10	
228	Calkiní	Vicente Castro Bacallao	04DPR0223B	0137373813	30,000.00	5,500.00	0.00	5,500.00	5,500.00	5,500.00	5,500.00	PEC2	
229	Chamotón	Guadalupe Victoria	04DPR0224A	0150057193	30,000.00	9,000.00	0.00	9,000.00	9,000.00	9,000.00	9,000.00	PEC5	
230	Chamotón	Nicolás Bravo	04DPR0238D	0159053123	50,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC7	
231	Chamotón	Lic. Pablo García	04DPR0254V	0158326363	50,000.00	5,000.00	2,479.87	7,479.87	7,479.87	7,479.87	5,000.00	PEC7	
232	Campeche	Domitila Ceballos	04DPR0257S	0159132430	50,000.00	9,000.00	20,880.00	29,880.00	29,880.00	29,880.00	9,000.00	PEC7	
233	Chamotón	Cuauhtémoc	04DPR0262D	0164275721	30,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC1	
234	Chamotón	Arq. Carlos M. Lazo	04DPR0263C	0101233858	30,000.00	17,300.00	2,048.00	19,348.00	19,348.00	19,348.00	17,300.00	PEC2	



**"2a. Sesión Ordinaria 2011" del Comité Técnico Estatal del Fideicomiso Escuelas de Calidad**  
**Instrucciones al Fiduciario: DEVOLUCIÓN DE APORTACIONES EN EFECTIVO DE ESCUELAS Y ASIGNACIÓN DE CONTRAPARTIDAS (1ª Ministración PEC X)**

18-mar-11

No.	Municipio	NOMBRE DE LA ESCUELA	C.C.T.	No. Cta. Bancaria	Contrapartida limite	Aportaciones escolares de Gestión Social			Monto que Procede según Limite de Contrapartida	Origen de la Contrapartida		Devolución de aportac. en Efectivo Subcuenta 2 Estatal	Ciclo escolar en que Ingresó al PEC
						Aportac. en Efectivo	Aportac. Especie Facturada	Total aportac. Efectivo + Especie Facturada		Fideicomiso Subcuenta 1 Federal	Fideicomiso Subcuenta 2 Estatal		
235	Escárcega	Ignacio Zaragoza	04DPR0276G	0170746339	50,000.00	3,600.00	0.00	3,600.00	3,600.00	3,600.00	3,600.00	PEC9	
236	Hopelchén	Héctor Pérez Martínez	04DPR0293X	0150022608	30,000.00	2,400.00	0.00	2,400.00	2,400.00	2,400.00	2,400.00	PEC5	
237	Hecelchakán	Francisco I. Madero	04DPR0298S	0158323194	50,000.00	12,000.00	6,297.81	18,297.81	18,297.81	18,297.81	12,000.00	PEC7	
238	Chamotón	Guadalupe Victoria	04DPR0309H	0163436985	50,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC8	
239	Chamotón	María Esther Zuno de Echeverría	04DPR0314T	0101235443	30,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC2	
240	Chamotón	María Esther Zuno de Echeverría	04DPR0317Q	0150028843	30,000.00	5,000.00	10,025.00	15,025.00	15,025.00	15,025.00	5,000.00	PEC5	
241	Calkiní	Antonio Noh	04DPR0323A	0158124701	50,000.00	4,500.00	0.00	4,500.00	4,500.00	4,500.00	4,500.00	PEC7	
242	Calkiní	Benito Juárez	04DPR0326Y	0137321244	30,000.00	3,500.00	15,254.00	18,754.00	18,754.00	18,754.00	3,500.00	PEC2	
243	Campeche	Ulises Sansores	04DPR0336E	0153879070	50,000.00	10,000.00	11,117.02	21,117.02	21,117.02	21,117.02	10,000.00	PEC6	
244	Campeche	Enrique F. Canabal	04DPR0337D	0145033411	30,000.00	0.00	2,299.00	2,299.00	2,299.00	2,299.00	0.00	PEC4	
245	Calkiní	Carmen Meneses	04DPR0356S	0142868091	30,000.00	13,500.00	0.00	13,500.00	13,500.00	13,500.00	13,500.00	PEC2	
246	Campeche	Pdte. Avila Camacho T.M.	04DPR0360E	0153737012	50,000.00	20,000.00	0.00	20,000.00	20,000.00	20,000.00	20,000.00	PEC6	
247	Campeche	Pdte. Avila Camacho	04DPR0361D	0150436240	30,000.00	2,000.00	0.00	2,000.00	2,000.00	2,000.00	2,000.00	PEC5	
248	Calkiní	Ignacio Manuel Altamirano	04DPR0364A	0149972102	30,000.00	3,500.00	0.00	3,500.00	3,500.00	3,500.00	3,500.00	PEC5	
249	Hecelchakán	Emiliano Zapata	04DPR0365Z	0163360385	50,000.00	7,000.00	0.00	7,000.00	7,000.00	7,000.00	7,000.00	PEC8	
250	Campeche	Francisco Sarabia	04DPR0367Y	0158455244	50,000.00	20,000.00	0.00	20,000.00	20,000.00	20,000.00	20,000.00	PEC7	
251	Chamotón	Justo Sierra Méndez	04DPR0370L	0158304084	50,000.00	8,000.00	0.00	8,000.00	8,000.00	8,000.00	8,000.00	PEC7	
252	Campeche	Don Venustiano Carranza	04DPR0382Q	0178767653	50,000.00	13,700.00	0.00	13,700.00	13,700.00	13,700.00	13,700.00	PEC10	
253	Calkiní	Venustiano Carranza	04DPR0402N	0150025364	30,000.00	5,500.00	812.00	6,312.00	6,312.00	6,312.00	5,500.00	PEC5	
254	Calkiní	Miguel Hidalgo y Costilla	04DPR0403M	0142868342	30,000.00	3,500.00	0.00	3,500.00	3,500.00	3,500.00	3,500.00	PEC2	
255	Chamotón	Niños Héroes	04DPR0404L	0142620464	30,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC2	
256	Campeche	El Niño Campesino	04DPR0407I	0158116482	50,000.00	10,800.00	0.00	10,800.00	10,800.00	10,800.00	10,800.00	PEC7	
257	Chamotón	21 de Agosto	04DPR0416Q	0150041211	30,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC5	
258	Chamotón	Benito Juárez	04DPR0417P	0158194890	50,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC7	
259	Hopelchén	Héctor Pérez Martínez	04DPR0422A	0137162995	30,000.00	6,000.00	0.00	6,000.00	6,000.00	6,000.00	6,000.00	PEC2	
260	Chamotón	Cuauhtémoc	04DPR0431I	0137234228	30,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC2	
261	Calakmul	Cristóbal Colón	04DPR0437C	0178979944	50,000.00	3,600.00	0.00	3,600.00	3,600.00	3,600.00	3,600.00	PEC10	
262	Chamotón	La Joya	04DPR0441P	0179442731	50,000.00	10,000.00	0.00	10,000.00	10,000.00	10,000.00	10,000.00	PEC10	
263	Calkiní	Francisco G. Torres	04DPR0445L	0142452529	30,000.00	3,500.00	0.00	3,500.00	3,500.00	3,500.00	3,500.00	PEC2	
264	Calkiní	Benito Juárez	04DPR0446K	0137321430	30,000.00	3,500.00	5,502.30	9,002.30	9,002.30	9,002.30	3,500.00	PEC2	
265	Calkiní	Mateo Reyes	04DPR0447J	0153944034	50,000.00	3,500.00	46,057.50	49,557.50	49,557.50	49,557.50	3,500.00	PEC6	
266	Calkiní	Felipe Carrillo Puerto	04DPR0448I	0137372248	30,000.00	5,685.00	0.00	5,685.00	5,685.00	5,685.00	5,685.00	PEC2	
267	Calkiní	Pedro Pablo Arcila	04DPR0450X	0145050952	30,000.00	3,500.00	0.00	3,500.00	3,500.00	3,500.00	3,500.00	PEC4	
268	Carmen	Claudio Cortés Castro	04DPR0466Y	0137255985	30,000.00	8,333.33	0.00	8,333.33	8,333.33	8,333.33	8,333.33	PEC2	
269	Escárcega	Benito Juárez	04DPR0473H	0137161441	30,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC2	
270	Escárcega	Juan Pacheco Torres	04DPR0489I	0180201642	50,000.00	0.00	12,715.00	12,715.00	12,715.00	12,715.00	0.00	PEC10	
271	Campeche	Felipe Carrillo Puerto Sec. I	04DPR0495T	0150009229	30,000.00	11,000.00	0.00	11,000.00	11,000.00	11,000.00	11,000.00	PEC5	
272	Carmen	Melchor Ocampo	04DPR0506I	0158522332	50,000.00	2,550.00	0.00	2,550.00	2,550.00	2,550.00	2,550.00	PEC7	
273	Chamotón	Benito Juárez	04DPR0514R	0158119163	50,000.00	5,000.00	11,384.97	16,384.97	16,384.97	16,384.97	5,000.00	PEC7	

**"2a. Sesión Ordinaria 2011" del Comité Técnico Estatal del Fideicomiso Escuelas de Calidad**  
**Instrucciones al Fiduciario: DEVOLUCIÓN DE APORTACIONES EN EFECTIVO DE ESCUELAS Y ASIGNACIÓN DE CONTRAPARTIDAS (1ª Ministración PEC X)**

18-mar-11

No.	Municipio	NOMBRE DE LA ESCUELA	C.C.T.	No. Cta. Bancaria	Contrapartida limite	Aportaciones escolares de Gestión Social			Monto que Procede según Limite de Contrapartida	Origen de la Contrapartida		Devolución de aportac. en Efectivo Subcuenta 2 Estatal	Ciclo escolar en que Ingresó al PEC
						Aportac. en Efectivo	Aportac. Especie Facturada	Total aportac. Efectivo + Especie Facturada		Fideicomiso Subcuenta 1 Federal	Fideicomiso Subcuenta 2 Estatal		
274	Carmen	Justo Sierra Méndez	04DPR0519M	0153674959	50,000.00	5,300.00	15,522.14	20,822.14	20,822.14	20,822.14	5,300.00	PEC6	
275	Calkiní	Miguel Hidalgo	04DPR0526W	0142503786	30,000.00	3,500.00	0.00	3,500.00	3,500.00	3,500.00	3,500.00	PEC2	
276	Champotón	Lic. Ricardo Contreras	04DPR0530I	0158257000	50,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC7	
277	Champotón	Emilio Carranza	04DPR0534E	0158165327	50,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC7	
278	Carmen	Justo Sierra Méndez	04DPR0546J	0178767556	50,000.00	11,333.33	0.00	11,333.33	11,333.33	11,333.33	11,333.33	PEC10	
279	Champotón	Lázaro Cárdenas	04DPR0549G	0145123666	30,000.00	9,587.00	0.00	9,587.00	9,587.00	9,587.00	9,587.00	PEC4	
280	Champotón	Lic. Ricardo Contreras	04DPR0550W	0158324298	50,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC7	
281	Champotón	Maestros Champotoneros	04DPR0559N	0137214308	30,000.00	5,000.00	8,360.93	13,360.93	13,360.93	13,360.93	5,000.00	PEC2	
282	Candelaria	Mariano Matamoros	04DPR0561B	0178979871	50,000.00	15,500.00	0.00	15,500.00	15,500.00	15,500.00	15,500.00	PEC7	
283	Champotón	Hortensia Alayola Maldonado	04DPR0564Z	0150041319	30,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC5	
284	Campeche	Justo Sierra Méndez	04DPR0610U	0180434744	50,000.00	12,450.00	0.00	12,450.00	12,450.00	12,450.00	12,450.00	PEC10	
285	Champotón	Arq. Carlos M. Lazo	04DPR0611T	0142989018	30,000.00	11,100.00	1,872.00	12,972.00	12,972.00	12,972.00	11,100.00	PEC2	
286	Hecelchakán	Estado de Tabasco	04DPR0613R	0142868229	30,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC1	
287	Calkiní	Miguel Hidalgo	04DPR0622Z	0164437241	50,000.00	3,500.00	0.00	3,500.00	3,500.00	3,500.00	3,500.00	PEC8	
288	Campeche	Guadalupe Chan Perera	04DPR0624X	0158524084	50,000.00	15,390.00	0.00	15,390.00	15,390.00	15,390.00	15,390.00	PEC7	
289	Campeche	Niños Héroes	04DPR0625W	0178832404	30,000.00	22,000.00	4,595.27	26,595.27	26,595.27	26,595.27	22,000.00	PEC2	
290	Carmen	Septimio Pérez Palacios	04DPR0627U	0178770298	50,000.00	18,333.33	0.00	18,333.33	18,333.33	18,333.33	18,333.33	PEC10	
291	Champotón	Maestros Ilustres	04DPR0633E	0178769028	50,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC8	
292	Carmen	Justo Sierra Méndez	04DPR0646I	0178833095	50,000.00	11,833.33	0.00	11,833.33	11,833.33	11,833.33	11,833.33	PEC10	
293	Champotón	Manuel J. López Hernández	04DPR0659M	0159841385	30,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC5	
294	Campeche	Leona Vicario	04DPR0684L	0137372442	30,000.00	8,000.00	14,019.48	22,019.48	22,019.48	22,019.48	8,000.00	PEC2	
295	Carmen	Ignacio Manuel Altamirano	04DPR0690W	0153767973	50,000.00	40,000.00	0.00	40,000.00	40,000.00	40,000.00	40,000.00	PEC6	
296	Campeche	Niños Héroes	04DPR0693T	0158180466	50,000.00	18,000.00	9,334.91	27,334.91	27,334.91	27,334.91	18,000.00	PEC7	
297	Champotón	El Quetzal	04DPR0729R	0149993533	30,000.00	5,000.00	8,795.19	13,795.19	13,795.19	13,795.19	5,000.00	PEC5	
298	Champotón	El Quetzal	04DPR0730G	0150435686	30,000.00	5,000.00	0.00	5,000.00	5,000.00	5,000.00	5,000.00	PEC5	
299	Campeche	Septimio Pérez Palacios	04DPR0731F	0131883305	30,000.00	8,000.00	0.00	8,000.00	8,000.00	8,000.00	8,000.00	PEC1	
300	Campeche	Prof. Septimio Pérez Palacios	04DPR0737Z	0153693716	50,000.00	14,000.00	15,500.94	29,500.94	29,500.94	29,500.94	14,000.00	PEC6	
301	Calkiní	Francisco G. Torres	04DPR0738Z	0180674699	50,000.00	3,500.00	0.00	3,500.00	3,500.00	3,500.00	3,500.00	PEC8	
302	Campeche	María Lavalle Urbina	04DPR0740N	0149952411	30,000.00	8,000.00	15,752.80	23,752.80	23,752.80	23,752.80	8,000.00	PEC5	
303	Champotón	Alvaro Aguilar Curmina	04DPR0741M	0163616762	50,000.00	13,170.00	0.00	13,170.00	13,170.00	13,170.00	13,170.00	PEC8	
304	Campeche	Sec. Tec. No. 1	04DST0001D	0149967281	30,000.00	25,000.00	0.00	25,000.00	25,000.00	25,000.00	25,000.00	PEC5	
305	Calkiní	Sec. Tec. No. 3	04DST0003B	0179081720	50,000.00	28,347.00	0.00	28,347.00	28,347.00	28,347.00	28,347.00	PEC10	
306	Campeche	Sec. Tec. No. 8	04DST0008X	0178768676	50,000.00	10,000.00	7,257.09	17,257.09	17,257.09	17,257.09	10,000.00	PEC10	
307	Candelaria	Sec. Tec. No. 10	04DST0010L	0179049460	50,000.00	30,600.00	0.00	30,600.00	30,600.00	30,600.00	30,600.00	PEC10	
308	Calkiní	Sec. Tec. No. 13	04DST0013I	0158321256	50,000.00	4,000.00	0.00	4,000.00	4,000.00	4,000.00	4,000.00	PEC7	
309	Calkiní	Sec. Tec. No. 14	04DST0014H	0150033154	30,000.00	4,000.00	0.00	4,000.00	4,000.00	4,000.00	4,000.00	PEC5	
310	Hopelchén	Sec. Tec. No. 18	04DST0018D	0178742685	50,000.00	21,813.00	0.00	21,813.00	21,813.00	21,813.00	21,813.00	PEC10	
311	Champotón	Sec. Tec. No. 20	04DST0020S	0158195277	50,000.00	9,000.00	14,514.92	23,514.92	23,514.92	23,514.92	9,000.00	PEC7	
312	Champotón	Sec. Tec. No. 22	04DST0022Q	0153664813	50,000.00	8,000.00	0.00	8,000.00	8,000.00	8,000.00	8,000.00	PEC6	



**"2a. Sesión Ordinaria 2011" del Comité Técnico Estatal del Fideicomiso Escuelas de Calidad**  
**Instrucciones al Fiduciario: DEVOLUCIÓN DE APORTACIONES EN EFECTIVO DE ESCUELAS Y ASIGNACIÓN DE CONTRAPARTIDAS (1ª Ministración PEC X)**

18-mar-11

No.	Municipio	NOMBRE DE LA ESCUELA	C.C.T.	No. Cta. Bancaria	Contrapartida limite	Aportaciones escolares de Gestión Social			Monto que Procede según Limite de Contrapartida	Origen de la Contrapartida		Devolución de aportac. en Efectivo Subcuenta 2 Estatal	Ciclo escolar en que Ingresó al PEC
						Aportac. en Efectivo	Aportac. Especie Facturada	Total aportac. Efectivo + Especie Facturada		Fideicomiso Subcuenta 1 Federal	Fideicomiso Subcuenta 2 Estatal		
313	Campeche	Sec. Tec. No. 23	04DST0023P	0180234931	50,000.00	10,000.00	44,999.94	54,999.94	50,000.00	50,000.00	10,000.00	PEC10	
314	Carmen	Sec. Tec. No. 24	04DST0024O	0178746761	50,000.00	10,333.33	0.00	10,333.33	10,333.33	10,333.33	10,333.33	PEC10	
315	Campeche	Sec. Tec. No. 27	04DST0027L	0154280105	50,000.00	0.00	29,270.34	29,270.34	29,270.34	29,270.34	0.00	PEC6	
316	Campeche	Sec. Tec. No. 28	04DST0028K	0150088714	30,000.00	9,000.00	42,658.40	51,658.40	30,000.00	30,000.00	9,000.00	PEC5	
317	Carmen	Sec. Tec. No. 30	04DST0030Z	0149971297	30,000.00	12,000.00	0.00	12,000.00	12,000.00	12,000.00	12,000.00	PEC5	
318	Candelaria	Sec. Tec. No. 31	04DST0031Y	0185627362	30,000.00	25,200.00	0.00	25,200.00	25,200.00	25,200.00	25,200.00	PEC4	
319	Campeche	Sec. Tec. No. 33	04DST0033W	0158199728	50,000.00	9,000.00	0.00	9,000.00	9,000.00	9,000.00	9,000.00	PEC7	
320	Calakmul	Sec. Tec. No. 34	04DST0034V	0142168456	30,000.00	30,000.00	0.00	30,000.00	30,000.00	30,000.00	30,000.00	PEC3	
321	Carmen	Sec. Tec. No. 35	04DST0035U	0153665178	50,000.00	8,333.33	0.00	8,333.33	8,333.33	8,333.33	8,333.33	PEC6	
322	Chamotón	Sec. Tec. No. 39	04DST0039Q	0178597553	50,000.00	25,000.00	0.00	25,000.00	25,000.00	25,000.00	25,000.00	PEC10	
323	Candelaria	Telesecundaria 6	04DTV0006M	0180400394	50,000.00	10,000.00	0.00	10,000.00	10,000.00		10,000.00	PEC10	
324	Carmen	Telesecundaria 7	04DTV0007L	0178979391	30,000.00	8,333.33	0.00	8,333.33	8,333.33		8,333.33	PEC2	
325	Chamotón	Telesecundaria 12	04DTV0012X	0150127213	30,000.00	5,000.00	0.00	5,000.00	5,000.00		5,000.00	PEC5	
326	Calkiní	Telesecundaria 24	04DTV0024B	0150288284	30,000.00	12,000.00	0.00	12,000.00	12,000.00		12,000.00	PEC5	
327	Hecelchakán	Telesecundaria 40	04DTV0040T	0178595895	50,000.00	9,400.00	0.00	9,400.00	9,400.00		9,400.00	PEC10	
328	Escárcega	Telesecundaria 63	04DTV0063D	0153706354	50,000.00	7,500.00	0.00	7,500.00	7,500.00		7,500.00	PEC6	
329	Calakmul	Telesecundaria 66	04DTV0066A	0153686450	50,000.00	3,000.00	0.00	3,000.00	3,000.00		3,000.00	PEC6	
330	Candelaria	Telesecundaria 72	04DTV0072L	0158368945	50,000.00	10,000.00	0.00	10,000.00	10,000.00		10,000.00	PEC7	
331	Calakmul	Telesecundaria 78	04DTV0078F	0179082220	50,000.00	3,000.00	0.00	3,000.00	3,000.00		3,000.00	PEC10	
332	Calkiní	Telesecundaria 91	04DTV0091Z	0178789886	50,000.00	6,000.00	0.00	6,000.00	6,000.00		6,000.00	PEC10	
333	Candelaria	Telesecundaria 109	04DTV0109I	0178542600	50,000.00	13,000.00	0.00	13,000.00	13,000.00		13,000.00	PEC10	
334	Escárcega	Telesecundaria 110	04DTV0110Y	0153707342	50,000.00	7,200.00	0.00	7,200.00	7,200.00		7,200.00	PEC6	
335	Campeche	Telesecundaria 113	04DTV0113V	0179884726	50,000.00	10,000.00	0.00	10,000.00	10,000.00		10,000.00	PEC10	
336	Candelaria	Telesecundaria No. 115	04DTV0115T	0169971823	50,000.00	10,000.00	0.00	10,000.00	10,000.00		10,000.00	PEC9	
337	Campeche	Telesecundaria 122	04DTV0122C	0178706522	50,000.00	23,136.50	0.00	23,136.50	23,136.50		23,136.50	PEC10	
338	Chamotón	Telesecundaria 135	04DTV0135G	0163263541	50,000.00	20,680.00	0.00	20,680.00	20,680.00		20,680.00	PEC8	
339	Calakmul	Telesecundaria 138	04DTV0138D	0158290342	50,000.00	3,000.00	0.00	3,000.00	3,000.00		3,000.00	PEC7	
340	Candelaria	Telesecundaria 140	04DTV0140S	0178282129	50,000.00	18,000.00	0.00	18,000.00	18,000.00		18,000.00	PEC10	
341	Calakmul	Telesecundaria 144	04DTV0144O	0179079955	50,000.00	2,000.00	0.00	2,000.00	2,000.00	2,000.00	2,000.00	PEC10	
342	Campeche	C.A.P.E.P. "Laura Rotter"	04FLS0001T	0150057649	30,000.00	0.00	8,017.92	8,017.92	8,017.92		8,017.92	PEC5	
343	Carmen	CAPEP "Jean Piaget"	04FLS0002S	0150044237	30,000.00	0.00	32,863.19	32,863.19	30,000.00		30,000.00	PEC5	
344	Hecelchakán	CAPEP "Aura Ma. Lavalte Sierra"	04FLS0003R	0183611957	30,000.00	10,610.00	0.00	10,610.00	10,610.00		10,610.00	PEC4	
345	Campeche	CAIC Crayolas	04OJN0003F	0163691802	50,000.00	10,000.00	0.00	10,000.00	10,000.00		10,000.00	PEC8	
346	Campeche	CAIC Reino Mágico	04OJN0004E	0158164908	50,000.00	12,200.00	0.00	12,200.00	12,200.00		12,200.00	PEC7	
347	Campeche	CAIC Fantasía	04OJN0006C	0163595366	50,000.00	1,650.00	0.00	1,650.00	1,650.00		1,650.00	PEC8	
348	Campeche	CAIC Mi Casita del Saber	04OJN0011O	0169067493	50,000.00	14,000.00	0.00	14,000.00	14,000.00		14,000.00	PEC9	
349	Campeche	CAIC Picitos	04OJN0021V	0164188039	50,000.00	12,500.00	0.00	12,500.00	12,500.00		12,500.00	PEC8	
350	Chamotón	CAIC Cri Cri	04OJN0024S	0185435633	50,000.00	5,000.00	0.00	5,000.00	5,000.00		5,000.00	PEC10	
351	Carmen	CAIC Mundo Infantil	04OJN0027P	0178829918	50,000.00	12,183.33	0.00	12,183.33	12,183.33		12,183.33	PEC10	

"2a. Sesión Ordinaria 2011" del Comité Técnico Estatal del Fideicomiso Escuelas de Calidad

ANEXO 01

Instrucciones al Fiduciario: DEVOLUCIÓN DE APORTACIONES EN EFECTIVO DE ESCUELAS Y ASIGNACIÓN DE CONTRAPARTIDAS (1ª Ministración PEC X)

18-mar-11

No.	Municipio	NOMBRE DE LA ESCUELA	C.C.T.	No. Cta. Bancaria	Contrapartida limite	Aportaciones escolares de Gestión Social			Monto que Procede según Límite de Contrapartida	Origen de la Contrapartida		Devolución de aportac. en Efectivo Subcuenta 2 Estatal	Ciclo escolar en que Ingresó al PEC
						Aportac. en Efectivo	Aportac. Especie Facturada	Total aportac. Efectivo + Especie Facturada		Fideicomiso Subcuenta 1 Federal	Fideicomiso Subcuenta 2 Estatal		
352	Carmen	CAIC Arco Iris	04OJN0028O	0178596654	50,000.00	9,483.33	0.00	9,483.33	9,483.33		9,483.33		PEC10
353	Carmen	CAIC Niños en Acción	04OJN0036X	0178827966	50,000.00	15,985.33	0.00	15,985.33	15,985.33		15,985.33	15,985.33	PEC10
						<b>3,973,968.70</b>	<b>1,117,369.93</b>	<b>5,091,338.63</b>	<b>5,035,586.68</b>	<b>4,624,706.94</b>	<b>410,879.74</b>	<b>3,973,968.70</b>	
										<b>5,035,586.68</b>			

LIC. JORGE E. NEGRÍN SANTINI  
COORDINADOR GRAL. ESTATAL PEC

LIC. MANUEL E. MORENO FERNÁNDEZ  
COORDINADOR FINANCIERO