

SECRETARÍA DE EDUCACIÓN
SUBSECRETARÍA DE EDUCACIÓN BÁSICA
PROGRAMA ESCUELAS DE CALIDAD



"2a. Sesión Ordinaria 2013" del Comité Técnico Estatal del Fideicomiso Escuelas de Calidad
PROGRAMA ESCUELAS DE CALIDAD

ANEXO 1


Instrucciones al Fiduciario: DEVOLUCIÓN DE APORTACIONES EN EFECTIVO DE ESCUELAS Y ASIGNACIÓN DE CONTRAPARTIDAS (2da. Administración PEC XII)


Nombre de la Escuela	Clave CT	No. Cuenta Bancaria	Contrapartida Límite	Autorizado en 1era Contrapartida	Aportación Autogestión en Efectivo	Aportación Autogestión Especie Facturada	Aportación Autogestión Especie Valorada	Total Autogestión 2da Sesión	Contrapartida que Procede en 2da Sesión	Contrapartida Subcuenta Federal	Contrapartida Subcuenta Estatal	Devolución Efectivo Subcuenta Estatal	Años en el Programa
CUAUHTEMOC	04DCC0003K	0150042021	25,000.00	0.00	3,000.00	0.00	0.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	8
RICARDO FLORES MAGON	04DCC0005I	0150030988	25,000.00	10,140.67	0.00	0.00	12,040.00	12,040.00	12,040.00	0.00	12,040.00	0.00	8
JACINTO CANEK	04DCC0007G	0180203092	50,000.00	0.00	3,000.00	0.00	0.00	3,000.00	3,000.00	3,000.00	0.00	3,000.00	3
BENITO JUAREZ	04DCC0010U	0178845263	50,000.00	3,000.00	3,000.00	0.00	15,200.00	18,200.00	18,200.00	18,200.00	0.00	3,000.00	3
CHAC MULLTUN	04DCC0018M	0192627833	50,000.00	8,350.00	0.00	0.00	20,460.00	20,460.00	20,460.00	20,460.00	0.00	0.00	1
VICENTE GUERRERO	04DCC0033E	0150051667	25,000.00	1,000.00	3,000.00	0.00	20,850.00	23,850.00	23,850.00	23,850.00	0.00	3,000.00	8
OXKINTOK	04DCC0038Z	0150032786	25,000.00	6,594.48	0.00	0.00	6,000.00	6,000.00	6,000.00	0.00	6,000.00	0.00	8
LEONA VICARIO	04DCC0040O	0150082961	25,000.00	4,225.00	0.00	0.00	25,000.00	25,000.00	20,775.00	20,775.00	0.00	0.00	8
CRISTOBAL COLON	04DCC0044K	0153731340	25,000.00	5,600.00	3,000.00	0.00	0.00	3,000.00	3,000.00	3,000.00	0.00	3,000.00	7
NETZAHUALCOYOTL	04DCC0046I	0150378216	25,000.00	1,750.00	3,000.00	0.00	0.00	3,000.00	3,000.00	3,000.00	0.00	3,000.00	8
AH KIM PECH	04DCC0048G	0163756564	50,000.00	5,023.00	0.00	0.00	13,900.00	13,900.00	13,900.00	13,900.00	0.00	0.00	5
SOR JUANA INES DE LA CRUZ	04DCC0051U	0153736202	25,000.00	0.00	3,000.00	0.00	0.00	3,000.00	3,000.00	3,000.00	0.00	3,000.00	7
PABLO GARCIA	04DCC0052T	0153769119	25,000.00	0.00	6,000.00	0.00	0.00	6,000.00	6,000.00	6,000.00	0.00	6,000.00	7
AH CANUL	04DCC0054R	0150105856	25,000.00	2,000.00	3,000.00	0.00	21,100.00	24,100.00	23,000.00	0.00	23,000.00	3,000.00	8
JUSTO SIERRA MENDEZ	04DCC0057O	0169557733	50,000.00	0.00	3,000.00	0.00	0.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	4
LAZARO CARDENAS	04DCC0059M	0189661557	25,000.00	0.00	3,000.00	0.00	0.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	7
CHILIAM BALAM	04DCC0060B	0178543534	50,000.00	16,600.00	5,000.00	0.00	15,000.00	20,000.00	20,000.00	0.00	20,000.00	5,000.00	3
RAFAEL RAMIREZ CASTAÑEDA	04DCC0075D	0156032158	25,000.00	0.00	3,000.00	0.00	0.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	8
K AN LOL UNIDAD	04DCC0078A	0179045880	50,000.00	0.00	3,000.00	0.00	0.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	3
FRANCISCO I MADERO	04DCC0079Z	0150006564	25,000.00	2,000.00	3,000.00	0.00	0.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	8
BENITO JUAREZ	04DCC0095R	0153731707	25,000.00	0.00	5,000.00	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	7
SOLIDARIDAD UNIDAD	04DCC0114P	0180297771	50,000.00	3,350.00	0.00	0.00	2,755.00	2,755.00	2,755.00	0.00	2,755.00	0.00	3
12 DE OCTUBRE UNIDAD	04DCC0119K	0189020470	50,000.00	2,850.00	0.00	0.00	10,600.00	10,600.00	10,600.00	0.00	10,600.00	0.00	2
EMILIANO ZAPATA UNIDAD	04DCC0136A	0189041311	50,000.00	0.00	5,000.00	0.00	15,140.00	20,140.00	20,140.00	0.00	20,140.00	5,000.00	2
MEJEN PAULAL	04DCC0138Z	0179080104	50,000.00	8,000.00	0.00	0.00	12,500.00	12,500.00	12,500.00	0.00	12,500.00	0.00	3
MOISES SAENZ GARZA	04DES0016N	0153687333	25,000.00	21,000.00	4,000.00	0.00	0.00	4,000.00	4,000.00	0.00	4,000.00	4,000.00	7
UTUIUK KA AN	04DIN0017N	0163436926	50,000.00	35,999.49	0.00	12,470.00	0.00	12,470.00	12,470.00	0.00	12,470.00	0.00	5
U CHEEL MEJEN PAULAL	04DIN0018M	0169559086	50,000.00	0.00	3,000.00	0.00	0.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	4
IN YAAX XIMBAL	04DIN0019L	0163536548	50,000.00	0.00	3,000.00	0.00	0.00	3,000.00	3,000.00	0.00	3,000.00	3,000.00	5
SAASIL BEJ	04DIN0023Y	0169956538	50,000.00	4,000.00	0.00	0.00	30,000.00	30,000.00	30,000.00	0.00	30,000.00	0.00	4


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Nombre de la Escuela	Clave CT	No. Cuenta Bancaria	Contrapartida Limite	Autorizado en Tercera Contrapartida	Aportación Autogestión en Efectivo	Aportación Autogestión Especie Facturada	Aportación Autogestión Especie Valorada	Total Autogestión 2da Sesión	Contrapartida que Procede en 2da Sesión	Contrapartida Subcuenta Federal	Contrapartida Subcuenta Estatal	Devolución Efectivo Subcuenta Estatal	Años en el Programa
CHEEL UNIDAD	04DJN0044K	0188774447	25,000.00	0.00	0.00	25,380.60	0.00	25,380.60	25,000.00	0.00	25,000.00	0.00	6
LOOL HA UNIDAD	04DJN0068U	0189027971	50,000.00	2,500.00	0.00	0.00	26,250.00	26,250.00	26,250.00	0.00	26,250.00	0.00	5
MARIA CANAN DE MACARI	04DJN0005Y	0189789081	50,000.00	5,000.00	5,000.00	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	2
LILIA REYES DE LOPEZ HERNANDEZ	04DJN0008V	0150045004	25,000.00	6,300.00	3,000.00	0.00	4,200.00	7,200.00	7,200.00	0.00	7,200.00	3,000.00	8
ABRAHAM LINCOLN	04DJN0014F	0180478296	50,000.00	0.00	5,000.00	7,200.00	0.00	12,200.00	12,200.00	0.00	12,200.00	5,000.00	3
ALMA INFANTIL	04DJN0015E	0158117160	25,000.00	0.00	0.00	0.00	30,000.00	30,000.00	25,000.00	0.00	25,000.00	0.00	6
LIC ADOLFO LOPEZ MATEOS	04DJN0016D	0150030843	25,000.00	25,000.00	3,000.00	0.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	8
MA. DEL CARMEN RAMIREZ GIRREZ.	04DJN0023N	0145129354	25,000.00	3,000.00	3,000.00	0.00	16,000.00	19,000.00	19,000.00	0.00	19,000.00	3,000.00	9
JUSTO SIERRA MENDEZ	04DJN0028I	0142077183	25,000.00	7,000.00	3,000.00	0.00	17,010.00	20,010.00	18,000.00	0.00	18,000.00	3,000.00	10
PROFA CONCEPCION DURAN LANZ	04DJN0029H	0153710084	25,000.00	7,500.00	5,000.00	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	7
MARIA ELENA CHANIES	04DJN0030X	0142078511	25,000.00	0.00	5,000.00	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	10
ESTEFANIA CASTAÑEDA	04DJN0032V	0142078627	25,000.00	10,000.00	2,000.00	0.00	0.00	2,000.00	2,000.00	0.00	2,000.00	2,000.00	10
VIRGINIA PAYON GONGORA	04DJN0033U	0164292723	50,000.00	38,579.73	5,000.00	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	5
JUAN FRANCISCO MOLINA	04DJN0036R	0150034940	25,000.00	15,000.00	0.00	0.00	10,000.00	10,000.00	10,000.00	0.00	10,000.00	0.00	8
MARIA DEL ROSARIO RIVAS	04DJN0041C	0142077167	25,000.00	12,480.00	5,000.00	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	10
NIÑOS DEL MUNDO	04DJN0043A	0158200696	25,000.00	12,922.12	5,000.00	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	6
FRANCISCO GABILONDO SOLER	04DJN0044Z	0169156402	50,000.00	27,956.00	5,000.00	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	4
ANGELA ZAPATA	04DJN0046Y	0149996915	25,000.00	515.00	9,300.00	0.00	27,370.00	36,670.00	24,485.00	0.00	24,485.00	9,300.00	8
SUENOS INFANTILES	04DJN0049V	0164293185	50,000.00	0.00	0.00	0.00	24,610.00	24,610.00	24,610.00	0.00	24,610.00	0.00	5
LUZ MARIA SERRADELL ROMERO	04DJN0053H	0169510826	50,000.00	25,000.00	0.00	0.00	20,150.00	20,150.00	20,150.00	0.00	20,150.00	0.00	4
JOSEFA PASCUAL DE MONTALVO	04DJN0054G	0158194300	25,000.00	2,300.00	0.00	0.00	36,000.00	36,000.00	22,700.00	0.00	22,700.00	0.00	6
ARNULFO LARA REYNOSO	04DJN0057D	0164350308	50,000.00	36,042.33	5,000.00	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	5
DRA MARIA MONTESSORI	04DJN0064N	0189789316	25,000.00	20,060.30	5,000.00	0.00	0.00	5,000.00	4,939.70	0.00	4,939.70	5,000.00	7
LEONA VICARIO	04DJN0065M	0145038871	25,000.00	8,350.00	0.00	0.00	15,000.00	15,000.00	15,000.00	0.00	15,000.00	0.00	9
JULIA ESTHER PEREZ	04DJN0070Y	0188740208	50,000.00	40,887.49	0.00	0.00	7,394.00	7,394.00	7,394.00	0.00	7,394.00	0.00	2
ZAC NICTE	04DJN0073V	0188548366	50,000.00	0.00	5,000.00	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	2
ELIDA FERNANDEZ ANDUEZA	04DJN0077R	0142079119	25,000.00	6,669.02	0.00	0.00	10,000.00	10,000.00	10,000.00	0.00	10,000.00	0.00	10
JUSTO SIERRA MENDEZ	04DJN0079P	0188742308	50,000.00	27,209.82	0.00	0.00	5,090.00	5,090.00	5,090.00	0.00	5,090.00	0.00	2
CARLOTA ROSADO BOSQUES	04DJN0080E	0153702324	25,000.00	5,782.00	0.00	0.00	1,240.00	1,240.00	1,240.00	0.00	1,240.00	0.00	7
SOR JUANA INES DE LA CRUZ	04DJN0082C	0150004995	25,000.00	0.00	2,000.00	0.00	0.00	2,000.00	2,000.00	0.00	2,000.00	2,000.00	8
IGNACIO MANUEL ALTAMIRANO	04DJN0088X	0164277503	50,000.00	42,290.05	5,000.00	0.00	3,350.00	8,350.00	7,709.95	0.00	7,709.95	5,000.00	5
ANA MARIA FARIAS	04DJN0089V	0150078565	25,000.00	21,145.51	0.00	0.00	4,700.00	4,700.00	3,854.49	0.00	3,854.49	0.00	8
JOSE VASCONCELOS	04DJN0098D	0192434903	50,000.00	12,433.50	0.00	0.00	35,000.00	35,000.00	35,000.00	0.00	35,000.00	0.00	1
BENITO JUAREZ GARCIA	04DJN0099C	0188770530	50,000.00	21,500.00	0.00	0.00	48,390.00	48,390.00	28,500.00	0.00	28,500.00	0.00	2







Nombre de la Escuela	Clave CT	No. Cuenta Bancaria	Contrapartida Limite	Autorizado en Tera Contrapartida	Aportación Autogestión en Efectivo	Aportación Autogestión Especie Facturada	Aportación Autogestión Especie Valorada	Total Autogestión 2da Sesión	Contrapartida que Procede en 2da Sesión	Contrapartida Subcuenta Federal	Contrapartida Subcuenta Estatal	Devolución Efectivo Subcuenta Estatal	Años en el Programa
LEYES DE REFORMA	04DJN0106W	0150044997	25,000.00	0.00	3,000.00	0.00	21,500.00	24,500.00	24,500.00	0.00	24,500.00	3,000.00	8
JUSTO SIERRA MENDEZ	04DJN0108U	01898934606	50,000.00	5,383.00	0.00	0.00	39,240.00	39,240.00	39,240.00	0.00	39,240.00	0.00	2
BERTHA VON GLUMER	04DJN0115D	0192899247	50,000.00	28,855.38	0.00	0.00	1,400.00	1,400.00	1,400.00	0.00	1,400.00	0.00	1
NINO CAMPECHANO	04DJN0118A	0180134694	50,000.00	13,859.25	5,000.00	0.00	22,000.00	27,000.00	27,000.00	0.00	27,000.00	5,000.00	3
PARAISO INFANTIL	04DJN0121O	0150051004	25,000.00	16,654.26	5,000.00	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	8
BENITO JUAREZ	04DJN0124L	0150052671	25,000.00	1,000.00	0.00	0.00	5,800.00	5,800.00	5,800.00	0.00	5,800.00	0.00	8
LOS NIÑOS HERODES	04DJN0133T	0149971203	25,000.00	14,000.00	0.00	0.00	19,000.00	19,000.00	11,000.00	0.00	11,000.00	0.00	8
FRANCISCO I MADERO	04DJN0136O	0180244961	50,000.00	10,279.83	0.00	0.00	4,300.00	4,300.00	4,300.00	0.00	4,300.00	0.00	3
LAUREANA WRIETH GONZALEZ	04DJN0139N	0192898536	50,000.00	5,200.00	0.00	0.00	13,766.00	13,766.00	13,766.00	0.00	13,766.00	0.00	1
GUADALUPE VICTORIA	04DJN0147W	0169437754	50,000.00	45,690.10	5,000.00	0.00	0.00	5,000.00	4,309.90	0.00	4,309.90	5,000.00	4
U NAH CHICH	04DJN0150J	0150069978	25,000.00	9,725.00	3,000.00	6,906.40	0.00	9,906.40	9,906.40	0.00	9,906.40	3,000.00	8
FRANCISCO I MADERO	04DJN0153G	0150035092	25,000.00	0.00	3,000.00	0.00	21,275.33	24,275.33	24,275.33	0.00	24,275.33	3,000.00	8
MARIA LAVALLE URBINA	04DJN0161P	0153750841	25,000.00	9,600.08	5,000.00	0.00	5,800.00	10,800.00	10,800.00	0.00	10,800.00	5,000.00	7
XHELEBCHAKAN	04DJN0166K	0149978909	25,000.00	20,440.00	0.00	0.00	10,400.00	10,400.00	4,560.00	0.00	4,560.00	0.00	8
NICOLAS BRAVO	04DJN0167J	0192804778	50,000.00	15,000.00	0.00	0.00	33,300.00	33,300.00	33,300.00	0.00	33,300.00	0.00	1
GREGORIO TORRES QUINTERO	04DJN0174T	0180362999	50,000.00	1,500.00	0.00	0.00	30,000.00	30,000.00	30,000.00	0.00	30,000.00	0.00	3
LOS NIÑOS DEL MAÑANA	04DJN0177Q	0153752356	25,000.00	0.00	0.00	0.00	25,000.00	25,000.00	25,000.00	0.00	25,000.00	0.00	7
SOFIA MUÑOZ HERNANDEZ	04DJN0183A	0150030457	25,000.00	3,725.00	0.00	0.00	13,000.00	13,000.00	13,000.00	0.00	13,000.00	0.00	8
MA. DEL CARMEN RAMIREZ GTRREZ.	04DJN0184Z	0153734471	25,000.00	1,500.00	0.00	0.00	30,000.00	30,000.00	23,500.00	0.00	23,500.00	0.00	7
PEDRO SANZ DE BARANDA	04DJN0192I	0169770420	50,000.00	7,000.00	0.00	0.00	24,000.00	24,000.00	24,000.00	0.00	24,000.00	0.00	4
PABLO GALEANA	04DJN0194G	0188839379	50,000.00	15,406.00	0.00	0.00	30,000.00	30,000.00	30,000.00	0.00	30,000.00	0.00	2
CECILIA OCELI DE SALINAS DE G	04DJN0219Z	0164485688	50,000.00	8,045.85	5,000.00	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	5
JOSE MARVAEZ MARQUEZ	04DJN0229F	0150009733	25,000.00	20,000.00	5,000.00	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	8
FRANCISCO PACHECO SEGOVIA	04DJN0231U	0163397424	50,000.00	5,211.99	5,000.00	0.00	3,800.00	8,800.00	8,800.00	0.00	8,800.00	5,000.00	5
JOAQUIN CLAUSELL TRACONIS	04DJN0232T	0169559515	50,000.00	5,000.00	5,000.00	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	4
JOSEFA ORTIZ DE DOMINGUEZ	04DJN0233S	0150061549	25,000.00	7,900.00	0.00	0.00	6,000.00	6,000.00	6,000.00	0.00	6,000.00	0.00	8
ENRIQUE RUBAL CURMINA	04DJN0235Q	0150033952	25,000.00	21,643.63	5,000.00	0.00	0.00	5,000.00	3,356.37	0.00	3,356.37	5,000.00	8
MA. MAGDALENA PACHECO BLANCO	04DJN0245X	0169549234	50,000.00	6,000.00	0.00	1,200.60	0.00	1,200.60	1,200.60	0.00	1,200.60	0.00	4
NAZARIO VICTOR MONTEJO GODOY	04DJN0254E	0192716941	50,000.00	13,010.00	5,000.00	0.00	0.00	5,000.00	5,000.00	0.00	5,000.00	5,000.00	3
LUIS ALVAREZ BARRET UNIDAD	04DJN0256C	0189918708	50,000.00	5,309.01	0.00	0.00	30,000.00	30,000.00	30,000.00	0.00	30,000.00	0.00	2
FRANCISCO VILLANUEVA MENDEZ	04DJN0257B	0150029645	25,000.00	0.00	3,000.00	0.00	22,176.00	25,176.00	25,000.00	0.00	25,000.00	3,000.00	8
SABANGUY	04DJN0258A	0145097657	25,000.00	8,983.00	1,000.00	0.00	0.00	1,000.00	1,000.00	0.00	1,000.00	1,000.00	9
ALICIA ORTIZ ALCOCER	04DJN0280P	0149976000	25,000.00	5,000.00	0.00	0.00	19,200.00	19,200.00	19,200.00	0.00	19,200.00	0.00	8
ALFREDO PERERA MENA	04DJN0284L	0164897111	50,000.00	2,000.00	3,000.00	0.00	4,800.00	7,800.00	7,800.00	0.00	7,800.00	3,000.00	5

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