

"2a. Sesión Ordinaria 2012" del Comité Técnico Estatal del Fideicomiso Escuelas de Calidad

Instrucciones al Fiduciario: DEVOLUCIÓN DE APORTACIONES EN EFECTIVO DE ESCUELAS Y ASIGNACIÓN DE CONTRAPARTIDAS (2da Ministración PEC XI)

ANEXO 1

Nombre de la Escuela	Clave CT	No. Cuenta Bancaria	Contrapartida Límite	Aportación Autogestión en Efectivo	Aportación Autogestión Especie Facturada	Aportación Autogestión Especie Valorada	Total de Autogestión 2da Parte	Entregado 1era Contrapartida	Monto que Procede 2da Contrapartida	Contrapartida Subcta. No. 1 Federal	Contrapartida Subcta No. 2 Estatal	Devolucion Efectivo Subcta No. 2 Estatal	Antigüedad en el Programa
Cuahtémoc	04DCC003K	0150042021	15,000.00	3,000.00	0.00	0.00	3,000.00	1,500.00	3,000.00	3,000.00		3,000.00	7
Ricardo Flores Magón	04DCC0005I	0150030988	15,000.00	0.00	0.00	13,000.00	13,000.00	8,176.78	6,823.22	6,823.22		0.00	7
Jacinto Canek	04DCC0007G	0180203092	50,000.00	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00	3,000.00		3,000.00	2
Benito Juárez	04DCC0010U	0178845263	50,000.00	3,000.00	0.00	14,121.10	17,121.10	2,000.00	17,121.10	17,121.10		3,000.00	2
Lab-Nah	04DCC0017N	0150610879	15,000.00	0.00	0.00	15,218.00	15,218.00	4,550.00	10,450.00	10,450.00		0.00	7
Vicente Guerrero	04DCC0033E	0150051667	15,000.00	3,000.00	0.00	10,000.00	13,000.00	1,000.00	13,000.00	13,000.00		3,000.00	7
Oxkintok	04DCC0038Z	0150032786	15,000.00	0.00	0.00	10,620.00	10,620.00	5,488.62	9,511.38	9,511.38		0.00	7
La Independencia	04DCC0039Z	0150005878	15,000.00	0.00	0.00	1,522.00	1,522.00	12,226.09	1,522.00	1,522.00		0.00	7
Leona Vicario	04DCC0040O	0150082961	15,000.00	0.00	0.00	28,000.00	28,000.00	3,184.50	11,815.50	11,815.50		0.00	7
Cristobal Colón	04DCC0044K	0153731340	15,000.00	3,000.00	0.00	0.00	3,000.00	4,000.00	3,000.00	3,000.00		3,000.00	6
Netzahualcoyotl	04DCC0046I	0150378216	15,000.00	3,000.00	0.00	0.00	3,000.00	1,280.00	3,000.00	3,000.00		3,000.00	7
Sor Juana Inés de la Cruz	04DCC0051U	0153736202	15,000.00	3,000.00	0.00	4,500.00	7,500.00	7,546.00	7,454.00	7,454.00		3,000.00	6
Pablo García	04DCC0052T	0153769119	15,000.00	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00	3,000.00		3,000.00	6
Ah Canul	04DCC0054R	0150105856	15,000.00	3,000.00	0.00	11,000.00	14,000.00	1,000.00	14,000.00	14,000.00		3,000.00	7
Justo Sierra Méndez	04DCC0057O	0169557733	50,000.00	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00	3,000.00		3,000.00	3
Lázaro Cardenas	04DCC0059M	0189661557	15,000.00	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00	3,000.00		3,000.00	6
Chilam Balam	04DCC0060B	0178543534	50,000.00	0.00	0.00	8,882.00	8,882.00	6,600.00	8,882.00	8,882.00		0.00	2
Rafael Ramírez Castañeda	04DCC0075D	0150032158	15,000.00	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00	3,000.00		3,000.00	7
K'an Lol (Unidad)	04DCC0078A	0179045880	50,000.00	3,000.00	0.00	0.00	3,000.00	500.00	3,000.00	3,000.00		3,000.00	2
Francisco I. Madero	04DCC0079Z	0150006564	15,000.00	3,000.00	0.00	0.00	3,000.00	1,000.00	3,000.00	3,000.00		3,000.00	7
Benito Juárez	04DCC0095R	0153731707	15,000.00	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00	3,000.00		3,000.00	6
Emiliano Zapata (Unidad)	04DCC0136A	0189041311	50,000.00	0.00	0.00	7,712.00	7,712.00	4,412.00	7,712.00	7,712.00		0.00	1
Escuela secundaria General N° 12	04DES0012R	0150330981	15,000.00	16,500.00	0.00	0.00	16,500.00	0.00	15,000.00	15,000.00		16,500.00	6
Moisés Sáenz Garza	04DES0016N	0153687333	15,000.00	4,000.00	0.00	0.00	4,000.00	15,000.00	0.00	0.00		4,000.00	6
U Tu'uk Ka'an	04DIN0017N	0163436926	50,000.00	3,000.00	0.00	17,602.00	20,602.00	30,821.72	19,178.28	19,178.28		3,000.00	4
U Cheel Mejen Paalal	04DIN0018M	0169559086	50,000.00	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00	3,000.00		3,000.00	3
In Yaax Xiimbal	04DIN0019L	0163536548	50,000.00	3,000.00	0.00	44,000.00	47,000.00	0.00	47,000.00	47,000.00		3,000.00	4
Saasil Bej	04DIN0023Y	0169956638	50,000.00	0.00	0.00	20,000.00	20,000.00	3,500.00	20,000.00	20,000.00		0.00	3
Paalal (Unidad)	04DIN0039Z	0188794227	50,000.00	0.00	0.00	5,738.00	5,738.00	17,040.00	5,738.00	5,738.00		0.00	5
Chéel (Unidad)	04DIN0044K	0188774447	50,000.00	0.00	0.00	52,760.00	52,760.00	12,506.30	37,493.70	37,493.70		0.00	5
Loch' Ha (Unidad)	04DIN0072G	0189298576	50,000.00	0.00	0.00	30,076.00	30,076.00	5,000.00	30,076.00	30,076.00		0.00	5
Lilia Reyes de López Hernández	04DJN0008V	0150045004	15,000.00	3,000.00	0.00	7,500.00	10,500.00	3,500.00	10,500.00	10,500.00		3,000.00	7
Francisca Basto Lara	04DJN0011I	0158164150	50,000.00	3,100.00	0.00	0.00	3,100.00	0.00	3,100.00	3,100.00		3,100.00	5
Abraham Lincoln	04DJN0014F	0180478296	50,000.00	8,000.00	0.00	0.00	8,000.00	0.00	8,000.00	8,000.00		8,000.00	2
Lic. Adolfo López Mateos	04DJN0016D	0150030643	15,000.00	3,000.00	0.00	9,500.00	12,500.00	6,899.04	8,100.96	8,100.96		3,000.00	7
Maria del C. Ramírez G.	04DJN0023N	0145129354	15,000.00	3,000.00	0.00	16,750.00	19,750.00	6,000.00	9,000.00	9,000.00		3,000.00	8
Dra. María Montessori	04DJN0025L	0150014214	15,000.00	3,000.00	0.00	0.00	3,000.00	12,000.00	3,000.00	3,000.00		3,000.00	7
Justo Sierra Méndez	04DJN0028I	0142077183	15,000.00	3,000.00	0.00	10,000.00	13,000.00	15,000.00	0.00	0.00		3,000.00	9

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Costa Rica	04DJN0031W	0145352940	15,000.00	0.00	0.00	24,105.00	24,105.00	3,000.00	12,000.00	12,000.00		0.00	8
Niños del Mundo	04DJN0043A	0158200696	50,000.00	0.00	0.00	22,000.00	22,000.00	18,023.64	22,000.00	22,000.00		0.00	5
Ángela Zapata	04DJN0046Y	0149996915	15,000.00	0.00	0.00	14,910.00	14,910.00	0.00	14,910.00	14,910.00		0.00	7
Sueños Infantiles	04DJN0049V	0164293185	50,000.00	0.00	0.00	12,450.00	12,450.00	0.00	12,450.00	12,450.00		0.00	4
Luz María Serradell Romero	04DJN0053H	0169510826	50,000.00	0.00	0.00	8,108.52	8,108.52	22,487.88	8,108.52	8,108.52		0.00	3
Julia Esther Pérez	04DJN0070Y	0188740208	50,000.00	0.00	0.00	18,776.00	18,776.00	29,763.31	18,776.00	18,776.00		0.00	1
Justo Sierra Méndez	04DJN0079P	0188742308	50,000.00	0.00	0.00	2,800.00	2,800.00	50,000.00	0.00	0.00		0.00	1
Juan de la Cabada Vera	04DJN0084A	0145069254	15,000.00	9,375.00	0.00	0.00	9,375.00	5,625.00	9,375.00	9,375.00		9,375.00	8
Ignacio Manuel Altamirano	04DJN0088X	0164277503	50,000.00	0.00	0.00	16,250.00	16,250.00	28,036.00	16,250.00	16,250.00		0.00	4
Narciso Mendoza	04DJN0093I	0158794391	50,000.00	9,375.00	0.00	0.00	9,375.00	15,644.00	9,375.00	9,375.00		9,375.00	5
Leyes de Reforma	04DJN0106W	0150044997	15,000.00	3,000.00	0.00	5,000.00	8,000.00	7,000.00	8,000.00	8,000.00		3,000.00	7
Justo Sierra Méndez	04DJN0108U	0188934606	50,000.00	0.00	0.00	12,100.00	12,100.00	4,540.00	12,100.00	12,100.00		0.00	1
Niño Campechano	04DJN0118A	0180134694	50,000.00	0.00	0.00	20,000.00	20,000.00	13,800.87	20,000.00	20,000.00		0.00	2
Benito Juárez	04DJN0124L	0150052671	15,000.00	3,000.00	0.00	16,014.00	19,014.00	1,000.00	14,000.00	14,000.00		3,000.00	7
Sexenio de la Concordia	04DJN0127I	0150285307	15,000.00	0.00	0.00	7,803.60	7,803.60	7,000.00	7,803.60	7,803.60		0.00	7
Juan Pedro Pacheco Torres	04DJN0128H	0149977090	15,000.00	0.00	0.00	16,940.00	16,940.00	10,000.00	5,000.00	5,000.00		0.00	7
María Enriqueta González C.	04DJN0130W	0169500278	50,000.00	26,339.00	0.00	0.00	26,339.00	0.00	26,339.00	26,339.00		26,339.00	3
Francisco I. Madero	04DJN0136Q	0180244961	50,000.00	0.00	0.00	5,480.00	5,480.00	1,351.00	5,480.00	5,480.00		0.00	2
Ovidio Decroly (Unidad)	04DJN0137P	0178793824	50,000.00	0.00	0.00	21,845.00	21,845.00	6,627.08	21,845.00	21,845.00		0.00	2
Guadalupe Victoria	04DJN0147W	0169437754	50,000.00	8,000.00	10,613.50	0.00	18,613.50	0.00	18,613.50	18,613.50		8,000.00	3
María Enriqueta Camarillo	04DJN0148V	0178281661	50,000.00	0.00	0.00	14,900.00	14,900.00	7,500.00	14,900.00	14,900.00		0.00	2
U Nah Chiich	04DJN0150J	0150065978	15,000.00	3,000.00	0.00	0.00	3,000.00	6,250.00	3,000.00	3,000.00		3,000.00	7
Francisco I. Madero	04DJN0153G	0150035092	15,000.00	3,000.00	0.00	12,607.00	15,607.00	0.00	15,000.00	15,000.00		3,000.00	7
Los Niños del Mañana	04DJN0177Q	0153752356	15,000.00	5,000.00	0.00	4,500.00	9,500.00	5,500.00	9,500.00	9,500.00		5,000.00	6
Dolores Pasos	04DJN0179O	0158258651	50,000.00	0.00	0.00	4,288.00	4,288.00	3,000.00	4,288.00	4,288.00		0.00	5
Sofía Muñoz Hernández	04DJN0183A	0150030457	15,000.00	0.00	0.00	7,302.00	7,302.00	2,700.00	7,302.00	7,302.00		0.00	7
María del Carmen Ramírez G.	04DJN0184Z	0153734471	15,000.00	0.00	0.00	2,000.00	2,000.00	350.00	2,000.00	2,000.00		0.00	6
Pedro Sainz de Baranda	04DJN0192I	0169700420	50,000.00	0.00	0.00	17,000.00	17,000.00	6,500.00	17,000.00	17,000.00		0.00	3
Netzahualcoyotl	04DJN0213E	0149994416	15,000.00	3,000.00	0.00	11,160.00	14,160.00	7,809.00	7,191.00	7,191.00		3,000.00	7
Francisco Pacheco Segovia	04DJN0231U	0163397424	50,000.00	0.00	0.00	6,865.00	6,865.00	9,763.63	6,865.00	6,865.00		0.00	4
Josefa Ortiz de Domínguez	04DJN0233S	0150061549	15,000.00	0.00	0.00	30,000.00	30,000.00	0.00	15,000.00	15,000.00		0.00	7
Francisco Villanueva Méndez	04DJN0257B	0150029645	15,000.00	3,000.00	0.00	8,730.00	11,730.00	5,000.00	10,000.00	10,000.00		3,000.00	7
Alicia Ortiz Alcocer	04DJN0260P	0149976000	15,000.00	0.00	0.00	4,148.00	4,148.00	11,552.00	3,448.00	3,448.00		0.00	7
Alfredo Perera Mena	04DJN0264L	0164697111	50,000.00	3,000.00	0.00	9,720.00	12,720.00	1,000.00	12,720.00	12,720.00		3,000.00	4
Septimio Pérez Palacios	04DJN0266J	0163741427	50,000.00	0.00	0.00	8,300.00	8,300.00	17,029.00	8,300.00	8,300.00		0.00	4
Alejandro Casanova Brito	04DJN0277P	0169780033	50,000.00	0.00	0.00	17,933.00	17,933.00	4,000.00	17,933.00	17,933.00		0.00	3
Perla del Golfo	04DJN0288V	0150018279	15,000.00	0.00	0.00	3,625.00	3,625.00	11,375.00	3,625.00	3,625.00		0.00	7
Siglo XXI	04DJN0294F	0178282412	50,000.00	0.00	2,015.65	1,450.00	3,465.65	17,095.06	3,465.65	3,465.65		0.00	2
Esponjita de Amor	04DJN0296D	0189059903	50,000.00	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	2,500.00		2,500.00	1
Profr. Ramiro Rodríguez Aguayo	04DJN0307T	0188455228	50,000.00	0.00	0.00	7,400.00	7,400.00	31,136.70	7,400.00	7,400.00		0.00	1
Ma. del Socorro Yañez Cuervo (UniD)	04DJN0320N	0179046828	50,000.00	0.00	0.00	11,000.00	11,000.00	19,900.00	11,000.00	11,000.00		0.00	2
Dzitbalché	04DJN0321M	0163526909	50,000.00	3,000.00	0.00	0.00	3,000.00	11,005.00	3,000.00	3,000.00		3,000.00	4

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Laura Elena Arce Cavazos	04DJN0333R	0169683992	50,000.00	10,845.00	0.00	0.00	10,845.00	0.00	10,845.00	10,845.00		10,845.00	3
Centro de Atención Múltiple No. 1	04DML0011H	0179654542	50,000.00	0.00	0.00	19,289.00	19,289.00	16,561.00	19,289.00	19,289.00		0.00	2
Centro de Atención Múltiple No.2	04DML0013F	0184508742	15,000.00	0.00	0.00	100,066.07	100,066.07	3,247.03	11,752.97	11,752.97		0.00	7
Centro de Atención Múltiple No.13	04DML0015D	0184146166	50,000.00	0.00	0.00	53,904.60	53,904.60	0.00	50,000.00	50,000.00		0.00	5
Centro de Atención Múltiple No.16	04DML0018A	0164357442	50,000.00	0.00	0.00	21,100.00	21,100.00	21,171.46	21,100.00	21,100.00		0.00	4
Margarita Maza de Juárez	04DPB0006M	0150292885	15,000.00	3,500.00	0.00	0.00	3,500.00	2,000.00	3,500.00	3,500.00		3,500.00	7
Miguel Hidalgo	04DPB0010Z	0163661326	50,000.00	0.00	0.00	30,000.00	30,000.00	8,845.66	30,000.00	30,000.00		0.00	4
Juan Escutia	04DPB0014V	0159502696	50,000.00	0.00	0.00	2,300.00	2,300.00	6,181.00	2,300.00	2,300.00		0.00	5
Pablo García	04DPB0076H	0178770301	50,000.00	0.00	0.00	16,715.00	16,715.00	2,500.00	16,715.00	16,715.00		0.00	2
Lázaro Cárdenas	04DPR0024C	0178792046	50,000.00	0.00	0.00	10,000.00	10,000.00	40,000.00	10,000.00	10,000.00		0.00	2
Felipe Carrillo Puerto Sec. II	04DPR0026A	0149973443	15,000.00	0.00	0.00	6,615.00	6,615.00	0.00	6,615.00	6,615.00		0.00	7
Héroe de Nacozari	04DPR0027Z	0178281173	50,000.00	0.00	0.00	8,000.00	8,000.00	30,238.00	8,000.00	8,000.00		0.00	2
Maestros Ilustres	04DPR0064D	0153796450	15,000.00	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00	10,000.00		10,000.00	6
Miguel Hidalgo y Costilla	04DPR0069Z	0189249222	50,000.00	0.00	0.00	10,900.00	10,900.00	9,000.00	10,900.00	10,900.00		0.00	1
Emiliano Zapata	04DPR0087O	0142959003	15,000.00	0.00	0.00	15,000.00	15,000.00	10,000.00	5,000.00	5,000.00		0.00	10
Santiago Ortega	04DPR0090B	0169155074	50,000.00	0.00	0.00	16,921.00	16,921.00	5,000.00	16,921.00	16,921.00		0.00	3
Felipe Carrillo Puerto	04DPR0148L	0153941620	15,000.00	3,500.00	0.00	0.00	3,500.00	0.00	3,500.00	3,500.00		3,500.00	6
Venustiano Carranza	04DPR0150Z	0158530300	50,000.00	0.00	0.00	2,000.00	2,000.00	28,062.73	2,000.00	2,000.00		0.00	5
José M. Morelos y Pavón	04DPR0187N	0178750572	50,000.00	0.00	0.00	27,155.00	27,155.00	21,038.01	27,155.00	27,155.00		0.00	2
Estado de Yucatán	04DPR0188M	0142643286	15,000.00	0.00	0.00	3,150.00	3,150.00	3,000.00	3,150.00	3,150.00		0.00	10
Pedro Baranda Quijano	04DPR0203O	0158318980	50,000.00	3,500.00	0.00	0.00	3,500.00	0.00	3,500.00	3,500.00		3,500.00	5
Manuel J. López Hernández	04DPR0205M	0178858276	50,000.00	0.00	11,000.00	0.00	11,000.00	5,000.00	11,000.00	11,000.00		0.00	5
Vicente Castro Bacallao	04DPR0223B	0137373813	15,000.00	3,500.00	0.00	0.00	3,500.00	1,500.00	3,500.00	3,500.00		3,500.00	10
Nicolás Bravo	04DPR0238D	0159053123	50,000.00	0.00	0.00	11,700.00	11,700.00	27,459.98	11,700.00	11,700.00		0.00	5
Francisco Escarcega	04DPR0312V	0142868253	15,000.00	0.00	0.00	30,000.00	30,000.00	0.00	15,000.00	15,000.00		0.00	10
Antonio Noh	04DPR0323A	0158124701	50,000.00	3,500.00	0.00	0.00	3,500.00	1,000.00	3,500.00	3,500.00		3,500.00	5
Benito Juarez	04DPR0326Y	0137321244	15,000.00	0.00	0.00	4,224.00	4,224.00	7,706.00	4,224.00	4,224.00		0.00	10
Enrique F. Canabal	04DPR0337D	0145033411	15,000.00	2,000.00	0.00	0.00	2,000.00	1,499.88	2,000.00	2,000.00		2,000.00	8
Ignacio M. Altamirano	04DPR0364A	0149972102	15,000.00	3,500.00	0.00	14,415.00	17,915.00	0.00	15,000.00	15,000.00		3,500.00	7
Justo Sierra Méndez	04DPR0370L	0158304084	50,000.00	0.00	0.00	5,232.00	5,232.00	0.00	5,232.00	5,232.00		0.00	5
Don Venustiano Carranza	04DPR0382Q	0178767653	50,000.00	0.00	0.00	38,285.00	38,285.00	0.00	38,285.00	38,285.00		0.00	2
Venustiano Carranza	04DPR0402N	0150025364	15,000.00	3,500.00	0.00	5,700.00	9,200.00	5,832.07	9,167.93	9,167.93		3,500.00	7
Benito Juaréz	04DPR0446K	0137321430	15,000.00	3,500.00	0.00	10,910.00	14,410.00	1,800.00	13,200.00	13,200.00		3,500.00	10
Mateo Reyes	04DPR0447J	0153944034	15,000.00	3,500.00	0.00	0.00	3,500.00	15,000.00	0.00	0.00		3,500.00	6
Felipe Carrillo Puerto	04DPR0448I	0137372248	15,000.00	3,500.00	0.00	10,500.00	14,000.00	1,000.00	14,000.00	14,000.00		3,500.00	10
Carlos Rivas	04DPR0449H	0137369867	15,000.00	3,500.00	0.00	0.00	3,500.00	12,298.00	2,702.00	2,702.00		3,500.00	10
Pedro Pablo Arcila	04DPR0450X	0145050952	15,000.00	3,500.00	0.00	0.00	3,500.00	5,000.00	3,500.00	3,500.00		3,500.00	8
Venustiano Carranza	04DPR0471J	0153755223	15,000.00	9,375.00	0.00	0.00	9,375.00	0.00	9,375.00	9,375.00		9,375.00	6
Don Guadalupe Victoria	04DPR0494U	0188098239	50,000.00	0.00	0.00	1,000.00	1,000.00	2,000.00	1,000.00	1,000.00		0.00	1
Justo Sierra Méndez	04DPR0546J	0178767556	50,000.00	12,000.00	0.00	0.00	12,000.00	11,000.00	12,000.00	12,000.00		12,000.00	2
Justo Sierra Méndez	04DPR0610U	0180434744	50,000.00	0.00	0.00	3,080.00	3,080.00	1,600.00	3,080.00	3,080.00		0.00	2
Miguel Hidalgo	04DPR0622Z	0164437241	50,000.00	3,500.00	0.00	0.00	3,500.00	0.00	3,500.00	3,500.00		3,500.00	4

Nombre de la Escuela	Clave CT	No. Cuenta Bancaria	Contrapartida Limite	Aportación Autogestión en Efectivo	Aportación Autogestión Especie Facturada	Aportación Autogestión Especie Valorada	Total de Autogestión 2da Parte	Entregado 1era Contrapartida	Monto que Procede 2da Contrapartida	Contrapartida Subcta. No. 1 Federal	Contrapartida Subcta No. 2 Estatal	Devolucion Efectivo Subcta No. 2 Estatal	Antigüedad en el Programa
Guadalupe Chan Perera	04DPR0624X	0158524084	50,000.00	0.00	0.00	12,440.00	12,440.00	24,758.42	12,440.00	12,440.00		0.00	5
Septimio Pérez Palacios	04DPR0627U	0178770298	50,000.00	0.00	0.00	600.00	600.00	50,000.00	0.00	0.00		0.00	2
Francisco G. Torres	04DPR0738Z	0180674699	50,000.00	3,500.00	0.00	0.00	3,500.00	0.00	3,500.00	3,500.00		3,500.00	3
Alvaro Aguilar Curmina	04DPR0741M	0163616762	50,000.00	0.00	0.00	36,005.76	36,005.76	14,058.50	35,941.50	35,941.50		0.00	4
Secundaria Técnica No. 3	04DST0003B	0179081720	50,000.00	4,000.00	0.00	2,550.00	6,550.00	14,000.00	6,550.00	6,550.00		4,000.00	2
Esc. Sec. Téc.No.13	04DST0013I	0158321256	50,000.00	4,000.00	0.00	0.00	4,000.00	32,145.00	4,000.00	4,000.00		4,000.00	5
Esc. Sec. Téc. No. 16	04DST0016F	0164699513	50,000.00	0.00	0.00	7,500.00	7,500.00	0.00	7,500.00	7,500.00		0.00	4
Esc. Sec. Téc.No.20	04DST0020S	0158195277	50,000.00	0.00	0.00	40,000.00	40,000.00	14,548.21	35,451.79	35,451.79		0.00	5
Secundaria Técnica No. 24	04DST0024U	0178746761	50,000.00	0.00	0.00	52,924.00	52,924.00	0.00	50,000.00	50,000.00		0.00	2
Esc. Sec. Téc.Nº 35	04DST0035U	0153665178	15,000.00	0.00	0.00	15,000.00	15,000.00	0.00	15,000.00	15,000.00		0.00	6
Telesecundaria 07	04DTV0007L	0178979391	15,000.00	0.00	0.00	27,000.00	27,000.00	0.00	15,000.00	15,000.00		0.00	7
Telesecundaria 23	04DTV0023C	0188926506	50,000.00	4,000.00	0.00	5,000.00	9,000.00	7,050.00	9,000.00	9,000.00		4,000.00	1
Telesecundaria 24	04DTV0024B	0150288284	15,000.00	4,000.00	0.00	0.00	4,000.00	10,000.00	4,000.00	4,000.00		4,000.00	7
Telesecundaria 78	04DTV0078F	0179082220	50,000.00	0.00	0.00	46,000.00	46,000.00	4,000.00	46,000.00	46,000.00		0.00	2
Telesecundaria 91	04DTV0091Z	0178789886	50,000.00	4,000.00	0.00	50,000.00	54,000.00	2,000.00	48,000.00	48,000.00		4,000.00	2
Telesecundaria 92	04DTV0092Z	0188557861	50,000.00	0.00	0.00	57,096.60	57,096.60	3,550.00	46,450.00	46,450.00		0.00	1
Telesecundaria 113	04DTV0113V	0179884726	50,000.00	0.00	0.00	41,840.00	41,840.00	0.00	41,840.00	41,840.00		0.00	2
Telesecundaria 122	04DTV0122C	0178706522	50,000.00	0.00	0.00	38,450.00	38,450.00	20,000.00	30,000.00	30,000.00		0.00	2
Telesecundaria 134	04DTV0134H	0188163898	50,000.00	0.00	0.00	63,900.00	63,900.00	10,000.00	40,000.00	40,000.00		0.00	1
Telesecundaria 138	04DTV0138D	0158290342	50,000.00	0.00	0.00	10,000.00	10,000.00	4,000.00	10,000.00	10,000.00		0.00	5
Telesecundaria 144	04DTV0144O	0179079955	50,000.00	0.00	0.00	19,300.00	19,300.00	4,000.00	19,300.00	19,300.00		0.00	2
Telesecundaria 148	04DTV0148K	0189652213	50,000.00	0.00	0.00	38,330.00	38,330.00	0.00	38,330.00	38,330.00		0.00	1
C.A.P.E.P. No.2 Aura M.Lavalle S.	04FLS0003R	0183611957	15,000.00	0.00	0.00	2,000.00	2,000.00	5,200.00	2,000.00	2,000.00		0.00	7
CAIC Crayolas	04OJN0003F	0163691802	50,000.00	1,000.00	0.00	0.00	1,000.00	0.00	1,000.00	1,000.00		1,000.00	4
CAIC Mundo Infantil	04OJN0027P	0178829918	50,000.00	0.00	0.00	7,000.00	7,000.00	8,000.00	7,000.00	7,000.00		0.00	2
				299,409.00	23,629.15	1,797,109.25	2,120,147.40	1,127,946.17	1,789,853.60	1,789,853.60	0.00	299,409.00	

LIC. MANUEL E. MORENO FERNÁNDEZ
COORD. FINANCIERO

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