



| DATOS DE IDENTIFICACIÓN |            |                                      | ORIGEN                             |                                    |               |                   |           |                               |                               |                               |              |                                       | APLICACIÓN  |                             |                       |                      |              |            |   |            |                     |                  | Diferencia Origen- |      |
|-------------------------|------------|--------------------------------------|------------------------------------|------------------------------------|---------------|-------------------|-----------|-------------------------------|-------------------------------|-------------------------------|--------------|---------------------------------------|---|-----------------------------|-----------------------|----------------------|--------------|------------|---|------------|---------------------|------------------|--------------------|------|
| Período PEC VIII        | CCCT       | Nombre del Centro de Trabajo         | Aportación Inicial Recurso Federal | Aportación Inicial Recurso Estatal | Ayuntamientos | Padres de Familia | Otros     | Subtotal Participación Social | Contrapartida Recurso Federal | Contrapartida Recurso Estatal | Total origen | Construcción y Ampliación de Espacios | Rehabilitación, Acondicionamiento y Mantenimiento | Mobiliario y Equipo Técnico | Materiales Didácticos | Materiales Escolares | Capacitación | Otros      | Recurso ejercido no identificado (No han entregado Informe final) | Subtotal   | Recurso No Ejercido | Total Aplicación | Diferencia Origen- |      |
| 2008-2009               | 04DC0003K  | Cuatémoc                             | 40,000.00                          | 0.00                               | 3,500.00      | 0.00              | 7,998.00  | 11,498.00                     | 11,498.00                     | 0.00                          | 62,996.16    | 22,640.19                             | 15,104.39   | 5,935.00                    | 3,000.00              | 12,832.63            | 0.00         | 3,483.95   | 0.00  | 62,996.16  | 0.00                | 62,996.16        | 0.00               |      |
| 2008-2009               | 04DC0005E  | Ricardo Flores Magón                 | 40,000.00                          | 8,000.00                           | 5,000.00      | 12,631.30         | 0.00      | 17,631.30                     | 10,631.30                     | 7,000.00                      | 83,262.60    | 39,553.90                             | 7,500.00  | 4,708.50                    | 4,957.00              | 15,675.00            | 2,100.00     | 8,758.39   | 0.00  | 83,262.60  | 9,75                | 83,262.60        | 0.00               |      |
| 2008-2009               | 04DC0013R  | Tutul Xiu                            | 50,000.00                          | 0.00                               | 0.00          | 5,501.75          | 5,500.00  | 0.00                          | 5,501.75                      | 5,500.00                      | 61,001.65    | 0.00                                  | 24,416.30   | 28,845.45                   | 5,550.00              | 2,822.00             | 0.00         | 3,368.00   | 0.00  | 61,001.65  | 0.00                | 61,001.65        | 0.00               |      |
| 2008-2009               | 04DC0014C  | Cecilio Chi                          | 40,000.00                          | 0.00                               | 3,500.00      | 0.00              | 0.00      | 3,500.00                      | 3,500.00                      | 0.00                          | 47,000.00    | 0.00                                  | 32,900.00   | 12,000.00                   | 0.00                  | 2,100.00             | 0.00         | 0.00       | 0.00  | 47,000.00  | 0.00                | 47,000.00        | 0.00               |      |
| 2008-2009               | 04DC0017N  | Lab-Nah                              | 40,000.00                          | 0.00                               | 0.00          | 10,820.70         | 2,150.00  | 12,970.70                     | 3,970.00                      | 10,000.00                     | 65,941.40    | 10,000.00                             | 26,640.70   | 0.00                        | 5,000.00              | 17,300.00            | 0.00         | 6,990.00   | 0.00  | 65,941.40  | 10.70               | 65,941.40        | 0.00               |      |
| 2008-2009               | 04DC0023Y  | Uxmal                                | 40,000.00                          | 0.00                               | 4,000.00      | 0.00              | 4,000.00  | 4,000.00                      | 0.00                          | 48,000.00                     | 17,000.00    | 13,727.54                             | 429.99  | 5,650.00                    | 3,619.80              | 5,500.00             | 2,072.87     | 0.00       | 48,000.00   | 0.00       | 48,000.00           | 0.00             | 48,000.00          | 0.00 |
| 2008-2009               | 04DC0023W  | Tiim                                 | 40,000.00                          | 0.00                               | 0.00          | 0.00              | 0.00      | 0.00                          | 0.00                          | 40,000.00                     | 20,067.50    | 9,900.25                              | 0.00  | 6,779.75                    | 0.00                  | 2,225.25             | 0.00         | 0.00       | 0.00  | 40,000.00  | 0.00                | 39,972.75        | 27.25              |      |
| 2008-2009               | 04DC0027U  | Tunkat                               | 40,000.00                          | 0.00                               | 5,000.00      | 8,500.00          | 4,960.00  | 18,460.00                     | 18,460.00                     | 0.00                          | 78,920.00    | 13,547.00                             | 23,000.00   | 14,904.18                   | 10,970.00             | 0.00                 | 2,460.00     | 0.00       | 0.00  | 78,920.00  | 10.96               | 78,920.00        | 0.00               |      |
| 2008-2009               | 04DC0030H  | Guadalupe Victoria                   | 40,000.00                          | 0.00                               | 4,000.00      | 0.00              | 18,400.00 | 22,400.00                     | 22,400.00                     | 0.00                          | 84,800.00    | 0.00                                  | 63,387.50   | 1,061.97                    | 3,900.00              | 12,802.03            | 0.00         | 3,645.50   | 0.00  | 84,797.00  | 3.00                | 84,800.00        | 0.00               |      |
| 2008-2009               | 04DC0032F  | Pablo García                         | 40,000.00                          | 0.00                               | 5,000.00      | 0.00              | 0.99      | 5,000.99                      | 5,000.00                      | 0.00                          | 50,000.99    | 18,507.09                             | 0.00  | 18,498.90                   | 5,000.00              | 5,995.00             | 0.00         | 2,000.00   | 0.00  | 50,000.99  | 0.00                | 50,000.99        | 0.00               |      |
| 2008-2009               | 04DC0033E  | Vicente Guerrero                     | 40,000.00                          | 0.00                               | 3,500.00      | 500.00            | 4,500.00  | 4,500.00                      | 0.00                          | 49,000.00                     | 19,000.00    | 0.00                                  | 16,500.00   | 11,500.00                   | 0.00                  | 2,000.00             | 0.00         | 0.00       | 0.00  | 49,000.00  | 0.00                | 49,000.00        | 0.00               |      |
| 2008-2009               | 04DC0035C  | Antonio Ay                           | 40,000.00                          | 0.00                               | 0.00          | 5,700.00          | 17.89     | 5,717.89                      | 5,700.00                      | 0.00                          | 51,417.89    | 0.00                                  | 18,222.93   | 6,654.00                    | 8,126.00              | 11,770.00            | 5,500.00     | 1,744.96   | 0.00  | 51,417.89  | 0.00                | 51,417.89        | 0.00               |      |
| 2008-2009               | 04DC0037A  | Niños Héroes                         | 40,000.00                          | 0.00                               | 4,000.00      | 0.00              | 4,000.61  | 4,000.00                      | 0.00                          | 48,000.61                     | 0.00         | 17,614.00                             | 22,433.15   | 0.00                        | 7,932.86              | 0.00                 | 0.00         | 0.00       | 0.00  | 48,000.61  | 0.00                | 48,000.61        | 0.00               |      |
| 2008-2009               | 04DC0038Z  | Oxintok                              | 40,000.00                          | 0.00                               | 5,000.00      | 16,257.87         | 0.00      | 21,257.87                     | 13,057.87                     | 8,200.00                      | 82,515.74    | 26,349.29                             | 0.00  | 32,302.50                   | 4,644.00              | 12,295.37            | 0.00         | 2,500.00   | 0.00  | 82,468.18  | 47.56               | 82,515.74        | 0.00               |      |
| 2008-2009               | 04DC0039Z  | La Independencia                     | 40,000.00                          | 0.00                               | 4,500.00      | 9,000.00          | 5,000.00  | 18,500.00                     | 18,500.00                     | 0.00                          | 77,000.00    | 36,293.00                             | 5,738.50  | 19,975.50                   | 0.00                  | 10,590.35            | 5,000.00     | 2,068.53   | 0.00  | 76,993.88  | 6.12                | 77,000.00        | 0.00               |      |
| 2008-2009               | 04DC0040D  | Leona Vicario                        | 40,000.00                          | 0.00                               | 5,000.00      | 32,860.00         | 0.00      | 37,860.00                     | 5,000.00                      | 32,860.00                     | 115,720.00   | 56,130.00                             | 0.00  | 28,860.73                   | 11,228.59             | 12,084.58            | 252.86       | 7,063.70   | 0.00  | 115,620.46 | 99.54               | 115,720.00       | 0.00               |      |
| 2008-2009               | 04DC0041N  | Miguel Hidalgo                       | 40,000.00                          | 0.00                               | 7,000.00      | 8,000.00          | 0.00      | 15,000.00                     | 15,000.00                     | 0.00                          | 70,000.00    | 44,397.00                             | 0.00  | 6,342.00                    | 649.00                | 1,400.00             | 0.00         | 0.00       | 0.00  | 69,953.77  | 46.23               | 70,000.00        | 0.00               |      |
| 2008-2009               | 04DC0044K  | Cristóbal Colón                      | 40,000.00                          | 0.00                               | 3,500.00      | 1,000.00          | 1,000.00  | 5,500.00                      | 5,500.00                      | 0.00                          | 51,000.00    | 13,797.98                             | 942.00  | 21,818.53                   | 2,342.00              | 9,563.00             | 0.00         | 2,535.00   | 0.00  | 50,998.51  | 1.49                | 51,000.00        | 0.00               |      |
| 2008-2009               | 04DC0049H  | Netelzahucuyel                       | 40,000.00                          | 0.00                               | 3,500.00      | 29,480.00         | 67.50     | 33,057.50                     | 0.00                          | 32,990.00                     | 106,047.50   | 70,470.50                             | 0.00  | 21,773.00                   | 6,081.80              | 4,054.90             | 0.00         | 0.00       | 0.00  | 105,980.00 | 67.50               | 106,047.50       | 0.00               |      |
| 2008-2009               | 04DC0047H  | José Ortiz de Domínguez              | 40,000.00                          | 0.00                               | 2,500.00      | 2,500.00          | 5,000.00  | 0.00                          | 5,000.00                      | 0.00                          | 50,000.00    | 10,500.00                             | 16,000.00   | 18,933.80                   | 1,400.00              | 0.00                 | 0.00         | 0.00       | 0.00  | 49,999.80  | 0.20                | 50,000.00        | 0.00               |      |
| 2008-2009               | 04DC0048G  | Ah Kin Pech                          | 50,000.00                          | 0.00                               | 4,365.40      | 1,000.00          | 0.00      | 5,365.40                      | 5,365.40                      | 0.00                          | 60,730.80    | 0.00                                  | 0.00  | 57,865.00                   | 0.00                  | 0.00                 | 0.00         | 2,865.40   | 0.00  | 60,730.80  | 0.00                | 60,730.80        | 0.00               |      |
| 2008-2009               | 04DC0051U  | Sor Juana Inés de la Cruz            | 40,000.00                          | 0.00                               | 3,500.00      | 0.00              | 3,500.00  | 3,500.00                      | 0.00                          | 47,000.00                     | 28,569.82    | 4,031.50                              | 1,867.00  | 5,990.10                    | 0.00                  | 6,939.67             | 0.00         | 0.00       | 0.00  | 46,998.09  | 1.91                | 47,000.00        | 0.00               |      |
| 2008-2009               | 04DC0052T  | Pablo García                         | 40,000.00                          | 0.00                               | 3,500.00      | 0.00              | 2,000.00  | 5,500.00                      | 5,500.00                      | 0.00                          | 51,000.00    | 25,875.00                             | 0.00  | 13,125.00                   | 0.00                  | 7,000.00             | 0.00         | 5,000.00   | 0.00  | 51,000.00  | 0.00                | 51,000.00        | 0.00               |      |
| 2008-2009               | 04DC0054R  | Ah Canul                             | 40,000.00                          | 0.00                               | 3,500.00      | 27,100.00         | 0.00      | 30,600.00                     | 3,500.00                      | 27,100.00                     | 101,200.00   | 27,100.00                             | 12,557.42   | 47,744.50                   | 9,142.20              | 1,692.00             | 0.00         | 2,963.88   | 0.00  | 101,200.00 | 0.00                | 101,200.00       | 0.00               |      |
| 2008-2009               | 04DC0055Q  | José María Morelos y Pavón           | 40,000.00                          | 0.00                               | 3,500.00      | 0.00              | 0.00      | 3,500.00                      | 3,500.00                      | 0.00                          | 47,000.00    | 0.00                                  | 7,787.01  | 16,690.32                   | 7,650.00              | 12,951.89            | 0.00         | 2,000.01   | 0.00  | 46,999.23  | 0.77                | 47,000.00        | 0.00               |      |
| 2008-2009               | 04DC0056M  | Leona Cárdenas                       | 40,000.00                          | 0.00                               | 3,500.00      | 23,417.00         | 2,810.00  | 29,727.00                     | 5,351.00                      | 24,376.00                     | 90,600.00    | 17,098.00                             | 0.00  | 3,413.92                    | 29,650.00             | 5,925.01             | 0.00         | 1,250.00   | 0.00  | 89,454.00  | 0.00                | 89,454.00        | 0.00               |      |
| 2008-2009               | 04DC0075D  | Rafael Ramírez Castañeda             | 40,000.00                          | 0.00                               | 3,500.00      | 0.00              | 3,500.00  | 3,500.00                      | 0.00                          | 47,000.00                     | 0.00         | 6,361.50                              | 8,840.01  | 10,302.12                   | 15,830.20             | 0.00                 | 5,665.02     | 0.00       | 46,998.85   | 1.15       | 47,000.00           | 0.00             |                    |      |
| 2008-2009               | 04DC0079Z  | Francisco I. Madero                  | 40,000.00                          | 0.00                               | 3,500.00      | 0.00              | 0.00      | 3,500.00                      | 3,500.00                      | 0.00                          | 47,000.00    | 7,000.00                              | 16,000.00   | 6,485.01                    | 1,061.00              | 12,507.92            | 0.00         | 3,943.00   | 0.00  | 46,996.96  | 3.04                | 47,000.00        | 0.00               |      |
| 2008-2009               | 04DC0081O  | Narciso Mendoza                      | 40,000.00                          | 0.00                               | 45,000.00     | 6,615.00          | 0.00      | 51,615.00                     | 6,615.00                      | 33,385.00                     | 131,615.00   | 20,900.00                             | 13,500.00   | 20,900.00                   | 7,068.35              | 1,550.00             | 6,500.00     | 131,600.85 | 0.00  | 131,600.85 | 14.15               | 131,615.00       | 0.00               |      |
| 2008-2009               | 04DC0085K  | Moch Cohuo                           | 40,000.00                          | 0.00                               | 0.00          | 8,650.00          | 3,000.00  | 11,650.00                     | 8,150.00                      | 3,500.00                      | 63,300.00    | 10,676.50                             | 23,517.50   | 5,140.17                    | 3,842.15              | 6,000.00             | 8,722.75     | 0.00       | 0.00  | 63,299.07  | 0.93                | 63,300.00        | 0.00               |      |
| 2008-2009               | 04DC0085R  | Benito Juárez                        | 40,000.00                          | 0.00                               | 3,500.00      | 0.00              | 1,000.00  | 4,500.00                      | 4,500.00                      | 0.00                          | 49,000.00    | 20,913.77                             | 6,799.35  | 16,391.23                   | 0.00                  | 2,894.50             | 0.00         | 2,000.65   | 0.00  | 46,999.50  | 0.50                | 47,000.00        | 0.00               |      |
| 2008-2009               | 04DC0011R  | Luena Viciano                        | 40,000.00                          | 0.00                               | 2,000.00      | 0.00              | 1,500.00  | 8,500.00                      | 8,500.00                      | 0.00                          | 57,000.00    | 0.00                                  | 3,413.92  | 29,650.00                   | 5,925.01              | 0.00                 | 0.00         | 0.00       | 56,999.03   | 0.97       | 57,000.00           | 0.00             |                    |      |
| 2008-2009               | 04DC0013B  | Septimio Pérez Palacios              | 40,000.00                          | 0.00                               | 0.00          | 2,000.00          | 1,000.00  | 3,000.00                      | 3,000.00                      | 0.00                          | 46,000.00    | 6,871.82                              | 9,930.77  | 16,958.99                   | 0.00                  | 7,097.13             | 0.00         | 5,330.27   | 0.00  | 45,988.99  | 11.02               | 46,000.00        | 0.00               |      |
| 2008-2009               | 04DES0011  | Esc. Sec. Gral. No. 1 Cabalán Macari | 40,000.00                          | 0.00                               | 7,000.00      | 5,276.00          | 0.00      | 60,276.00                     | 36,000.00                     | 4,000.00                      | 140,276.00   | 56,172.00                             | 26,874.00   | 34,349.35                   | 3,930.52              | 0.00                 | 15,175.00    | 3,775.04   | 0.00  | 140,275.91 | 0.09                | 140,276.00       | 0.00               |      |
| 2008-2009               | 04DES0002K | Esc. Sec. Gral. No. 2                | 50,000.00                          | 0.00                               | 5,000.00      | 35,900.00         | 0.00      | 40,900.00                     | 40,900.00                     | 0.00                          | 131,800.00   | 0.00                                  | 12,573.06   | 46,753.34                   | 0.00                  | 11,995.86            | 57,300.15    | 3,171.14   | 0.00  | 131,793.55 | 6.45                | 131,800.00       | 0.00               |      |
| 2008-2009               | 04DES0003J | Esc. Sec. Gral. No. 3 Inst. Camp.    | 40,000.00                          | 0.00                               | 5,000.00      | 0.00              | 650.00    | 5,650.00                      | 5,000.00                      | 0.00                          | 50,650.00    | 0.00                                  | 10,000.00   | 18,866.50                   | 5,119.97              | 9,277.53             | 11,166.00    | 6,200.00   | 0.00  | 50,650.00  | 0.00                | 50,650.00        | 0.00               |      |
| 2008-2009               | 04DES0009D | Esc. Sec. Gral. No. 9                | 40,000.00                          | 8,000.00                           | 0.00          | 40,000.00         | 40,000.00 | 40,000.00                     | 0.00                          | 128,000.00                    | 0.00         | 30,572.98                             | 17,721.98   | 3,070.51                    | 14,610.78             | 8,000.00             | 0.00         | 0.00       | 0.00  | 127,976.25 | 23.75               | 128,000.00       | 0.00               |      |



| DATOS DE IDENTIFICACION |           | ORIGEN                           |                                    |                                    |               |                   |           |                               |                              |                               |              | APLICACION                            |   |                             |                       |                      |              |            |   |            |                     | Diferencia Origen- |                    |
|-------------------------|-----------|----------------------------------|------------------------------------|------------------------------------|---------------|-------------------|-----------|-------------------------------|------------------------------|-------------------------------|--------------|---------------------------------------|---|-----------------------------|-----------------------|----------------------|--------------|------------|---|------------|---------------------|--------------------|--------------------|
| Período PEC VII         | CCT       | Nombre del Centro de Trabajo     | Aportación Inicial Recurso Federal | Aportación Inicial Recurso Estatal | Ayuntamientos | Padres de Familia | Otros     | Subtotal Participación Social | Contrapartida Recurso Social | Contrapartida Recurso Estatal | Total origen | Construcción y Ampliación de Espacios | Rehabilitación, Acondicionamiento y Mantenimiento | Mobiliario y Equipo Técnico | Materiales Didácticos | Materiales Escolares | Capacitación | Otros      | Recurso ejercido no identificado (No han entregado Informe final) | Subtotal   | Recurso No Ejercido | Total Aplicación   | Diferencia Origen- |
| 2008-2009               | 04DJN090L | Beatriz Velasco de Alemán        | 0.00                               | 40.000.00                          | 15.000.00     | 4.000.00          | 6.050.00  | 25.050.00                     | 25.050.00                    | 0.00                          | 90.100.00    | 0.00                                  | 44.875.32   | 21.054.00                   | 12.548.07             | 9.814.00             | 0.00         | 1.804.08   | 0.00  | 90.095.47  | 4.53                | 90.100.00          | 0.00               |
| 2008-2009               | 04DJN092J | Niño Artiller                    | 0.00                               | 40.000.00                          | 6.000.00      | 12.467.00         | 10.083.00 | 28.550.00                     | 28.550.00                    | 0.00                          | 105.100.00   | 20.548.73                             | 38.250.00   | 16.458.00                   | 7.518.00              | 11.076.85            | 8.600.00     | 2.644.17   | 0.00  | 105.095.75 | 4.25                | 105.100.00         | 0.00               |
| 2008-2009               | 04DJN093J | Narciso Mendaza                  | 0.00                               | 50.000.00                          | 5.000.00      | 13.200.00         | 5.000.00  | 17.500.00                     | 18.200.00                    | 0.00                          | 86.900.00    | 7.302.50                              | 29.908.00   | 15.226.00                   | 12.061.08             | 0.00                 | 4.847.00     | 0.00       | 0.00  | 86.899.58  | 0.42                | 86.900.00          | 0.00               |
| 2008-2009               | 04DJN095G | Eva Sámano de López Mateos       | 0.00                               | 40.000.00                          | 15.000.00     | 15.000.71         | 39.000.71 | 39.000.00                     | 0.00                         | 126.000.71                    | 23.789.33    | 17.630.46                             | 22.745.85   | 20.780.79                   | 11.823.82             | 16.357.22            | 12.873.24    | 0.00       | 0.00  | 126.000.71 | 0.00                | 126.000.71         | 0.00               |
| 2008-2009               | 04DJN102Z | División de Norte                | 0.00                               | 50.000.00                          | 5.000.00      | 26.915.36         | 0.00      | 30.915.36                     | 30.915.36                    | 0.00                          | 118.830.72   | 53.435.01                             | 0.00  | 47.678.01                   | 5.000.00              | 5.708.00             | 0.00         | 0.00       | 0.00  | 111.821.62 | 9.10                | 111.830.72         | 0.00               |
| 2008-2009               | 04DJN106W | Leyes de Reforma                 | 0.00                               | 40.000.00                          | 3.500.00      | 2.845.00          | 2.955.00  | 9.300.00                      | 9.300.00                     | 0.00                          | 58.600.00    | 39.500.00                             | 0.00  | 0.00                        | 12.985.88             | 6.100.00             | 0.00         | 0.00       | 0.00  | 58.585.88  | 14.12               | 58.600.00          | 0.00               |
| 2008-2009               | 04DJN110J | Vivianestina Carranza            | 0.00                               | 40.000.00                          | 22.000.00     | 2.000.00          | 0.00      | 24.000.00                     | 22.000.00                    | 0.00                          | 106.000.00   | 2.000.00                              | 0.00  | 22.000.00                   | 15.812.40             | 10.684.02            | 2.760.00     | 0.00       | 0.00  | 97.955.00  | 5.30                | 98.000.00          | 0.00               |
| 2008-2009               | 04DJN114E | Olga M. Morales de Macossay      | 0.00                               | 40.000.00                          | 0.00          | 20.000.00         | 0.00      | 20.000.00                     | 0.00                         | 0.00                          | 40.000.00    | 0.00                                  | 0.00  | 52,556.47                   | 23,129.06             | 7,736.98             | 0.00         | 0.00       | 73,972.51   | 27.49      | 80,000.00           | 0.00               |                    |
| 2008-2009               | 04DJN117B | 21 de Abril                      | 0.00                               | 40.000.00                          | 15.000.00     | 11,500.00         | 5,382.00  | 31,882.00                     | 31,882.00                    | 0.00                          | 103,784.00   | 27,574.99                             | 13,700.77   | 31,885.20                   | 6,612.50              | 12,912.66            | 4,500.00     | 6,577.00   | 0.00  | 103,783.12 | 0.88                | 103,784.00         | 0.00               |
| 2008-2009               | 04DJN119Z | Mi Pequeño Mundo                 | 0.00                               | 48.000.00                          | 6.000.00      | 10,650.93         | 6,500.00  | 23,150.93                     | 23,150.93                    | 0.00                          | 94,301.86    | 0.00                                  | 45,404.55   | 6,028.51                    | 7,498.00              | 5,635.00             | 0.00         | 0.00       | 0.00  | 94,300.98  | 0.87                | 94,301.86          | 0.00               |
| 2008-2009               | 04DJN120P | Carmen Ramos del Río             | 0.00                               | 40.000.00                          | 5.000.00      | 7,207.77          | 4,000.00  | 16,207.77                     | 16,207.77                    | 0.00                          | 72,415.54    | 0.00                                  | 41,722.92   | 12,599.40                   | 4,432.61              | 5,544.09             | 4,450.00     | 3,656.80   | 0.00  | 72,405.82  | 9.72                | 72,415.54          | 0.00               |
| 2008-2009               | 04DJN121O | Paraiso Infantil                 | 0.00                               | 40.000.00                          | 5.000.00      | 25,700.00         | 35,700.00 | 35,700.00                     | 0.00                         | 111,400.00                    | 0.00         | 19,020.20                             | 29,639.90   | 23,242.18                   | 26,579.77             | 7,517.00             | 0.00         | 0.00       | 0.00  | 111,335.24 | 64.76               | 111,400.00         | 0.00               |
| 2008-2009               | 04DJN124L | Benito Juárez                    | 0.00                               | 40.000.00                          | 3,500.00      | 2,000.00          | 2,000.00  | 7,500.00                      | 7,500.00                     | 0.00                          | 55,000.00    | 0.00                                  | 34,289.55   | 11,107.00                   | 0.00                  | 7,081.69             | 0.00         | 2,509.69   | 0.00  | 54,987.93  | 12.07               | 55,000.00          | 0.00               |
| 2008-2009               | 04DJN125K | Nora Montessor                   | 0.00                               | 40.000.00                          | 15,000.00     | 13,743.93         | 4,609.37  | 33,353.27                     | 33,353.27                    | 0.00                          | 64,333.00    | 60,931.51                             | 3,337.30  | 25,058.04                   | 6,750.00              | 4,195.79             | 0.00         | 106,706.54 | 0.00  | 106,706.54 | 0.00                | 106,706.54         | 0.00               |
| 2008-2009               | 04DJN126J | Las Flores                       | 0.00                               | 40.000.00                          | 4,500.00      | 5,000.00          | 3,000.00  | 12,000.00                     | 4,000.00                     | 8,000.00                      | 64,000.00    | 0.00                                  | 20,393.78   | 10,350.00                   | 10,834.47             | 10,015.26            | 4,800.00     | 0.00       | 0.00  | 63,933.51  | 6.49                | 64,000.00          | 0.00               |
| 2008-2009               | 04DJN127I | Sextenio de la Concordia         | 0.00                               | 40.000.00                          | 6,000.00      | 6,000.00          | 10,883.72 | 22,883.72                     | 22,883.72                    | 0.00                          | 84,883.72    | 47,000.00                             | 6,674.78  | 10,465.00                   | 6,521.00              | 6,889.60             | 1,400.00     | 133.34     | 0.00  | 84,883.72  | 0.00                | 84,883.72          | 0.00               |
| 2008-2009               | 04DJN128H | Juan Pedro Pacheco Torres        | 0.00                               | 40.000.00                          | 5,000.00      | 20,219.00         | 3,250.00  | 28,469.00                     | 13,200.00                    | 15,219.00                     | 96,938.00    | 3,767.40                              | 46,020.00   | 17,199.79                   | 10,900.00             | 13,626.73            | 2,100.00     | 4,305.36   | 0.00  | 96,919.28  | 18.72               | 96,938.00          | 0.00               |
| 2008-2009               | 04DJN130T | Los Niños Héroes                 | 0.00                               | 40.000.00                          | 15,000.00     | 21,500.00         | 0.00      | 36,500.00                     | 15,000.00                    | 21,500.00                     | 113,000.00   | 72,567.00                             | 0.00  | 18,137.12                   | 12,936.04             | 9,359.84             | 0.00         | 0.00       | 0.00  | 113,000.00 | 0.00                | 113,000.00         | 0.00               |
| 2008-2009               | 04DJN141B | Isa de Tris                      | 0.00                               | 40.000.00                          | 0.00          | 30,000.00         | 50.00     | 30,050.00                     | 30,050.00                    | 0.00                          | 100,100.00   | 0.00                                  | 52,200.00   | 47,855.00                   | 0.00                  | 0.00                 | 0.00         | 0.00       | 0.00  | 100,055.00 | 45.00               | 100,100.00         | 0.00               |
| 2008-2009               | 04DJN141P | Pedro Saiz de Baranda            | 0.00                               | 40.000.00                          | 5,000.00      | 17,545.00         | 0.00      | 22,545.00                     | 15,000.00                    | 17,545.00                     | 85,000.00    | 15,000.00                             | 37,023.00   | 17,576.80                   | 8,504.25              | 13,882.40            | 1,877.85     | 6,000.00   | 0.00  | 84,877.25  | 21.75               | 85,000.00          | 0.00               |
| 2008-2009               | 04DJN150J | U Ch Nach                        | 0.00                               | 40.000.00                          | 3,500.00      | 5,300.00          | 600.00    | 9,400.00                      | 9,400.00                     | 0.00                          | 58,800.00    | 0.00                                  | 17,763.96   | 13,507.51                   | 8,200.00              | 3,500.31             | 0.00         | 1,826.57   | 0.00  | 58,798.35  | 1.66                | 58,800.00          | 0.00               |
| 2008-2009               | 04DJN151I | Rosaura Zapata                   | 0.00                               | 40.000.00                          | 4,500.00      | 0.00              | 13,000.00 | 13,000.00                     | 0.00                         | 68,000.00                     | 42,853.48    | 2,200.00                              | 8,838.98  | 3,990.50                    | 5,583.71              | 1,400.00             | 1,333.33     | 0.00       | 0.00  | 66,000.00  | 0.00                | 66,000.00          | 0.00               |
| 2008-2009               | 04DJN153G | Francisco I. Madero              | 0.00                               | 40.000.00                          | 3,500.00      | 17,683.00         | 2,812.32  | 23,995.32                     | 21,690.10                    | 2,300.00                      | 87,985.42    | 51,033.87                             | 0.00  | 9,033.00                    | 9,179.95              | 18,738.60            | 0.00         | 0.00       | 0.00  | 87,985.42  | 0.00                | 87,985.42          | 0.00               |
| 2008-2009               | 04DJN155E | Pedro Saiz de Baranda y Borreyro | 0.00                               | 40.000.00                          | 0.00          | 1,000.00          | 1,000.00  | 1,000.00                      | 0.00                         | 42,000.00                     | 0.00         | 0.00                                  | 32,880.05   | 4,093.17                    | 2,923.00              | 0.00                 | 2,049.50     | 0.00       | 0.00  | 41,945.72  | 54.28               | 42,000.00          | 0.00               |
| 2008-2009               | 04DJN160Q | Gabriela Mistrá                  | 0.00                               | 40.000.00                          | 20,000.00     | 2,000.00          | 2,000.00  | 24,000.00                     | 4,000.00                     | 20,000.00                     | 88,000.00    | 62,665.00                             | 0.00  | 0.00                        | 11,194.20             | 12,912.61            | 0.00         | 1,237.40   | 0.00  | 87,991.21  | 0.79                | 88,000.00          | 0.00               |
| 2008-2009               | 04DJN162Q | Maria Lavalle Torres             | 0.00                               | 40.000.00                          | 5,000.00      | 20,000.00         | 0.00      | 25,000.00                     | 15,000.00                    | 10,000.00                     | 90,000.00    | 15,000.00                             | 22,390.00   | 29,954.25                   | 4,041.00              | 4,242.00             | 14,400.00    | 0.00       | 0.00  | 89,996.25  | 3.75                | 90,000.00          | 0.00               |
| 2008-2009               | 04DJN165Q | Guillermo González Galera        | 0.00                               | 40.000.00                          | 20,000.00     | 1,500.00          | 1,100.00  | 22,600.00                     | 2,600.00                     | 20,000.00                     | 85,200.00    | 20,000.00                             | 17,105.10   | 27,546.02                   | 9,360.56              | 0.00                 | 0.00         | 0.00       | 0.00  | 85,044.08  | 155.92              | 85,200.00          | 0.00               |
| 2008-2009               | 04DJN164M | Alfonso Reyes                    | 0.00                               | 40.000.00                          | 20,017.80     | 0.00              | 17,623.00 | 37,640.90                     | 17,623.00                    | 20,017.90                     | 115,281.80   | 59,194.30                             | 16,140.90   | 26,868.00                   | 5,066.02              | 7,632.15             | 0.00         | 328.99     | 0.00  | 115,230.36 | 51.44               | 115,281.80         | 0.00               |
| 2008-2009               | 04DJN165L | José Vasconcelos                 | 0.00                               | 50.000.00                          | 5,000.00      | 46,846.40         | 0.00      | 51,846.40                     | 7,500.00                     | 42,500.00                     | 151,846.40   | 106,292.48                            | 0.00  | 0.00                        | 45,454.45             | 0.00                 | 0.00         | 0.00       | 0.00  | 151,746.93 | 99.47               | 151,846.40         | 0.00               |
| 2008-2009               | 04DJN166K | Xhelebachkan                     | 0.00                               | 40.000.00                          | 72,305.10     | 0.00              | 0.00      | 72,305.10                     | 40,000.00                    | 0.00                          | 152,305.10   | 115,305.10                            | 9,222.43  | 4,732.25                    | 11,971.25             | 6,338.07             | 3,500.19     | 1,233.35   | 0.00  | 152,302.64 | 2.46                | 152,305.10         | 0.00               |
| 2008-2009               | 04DJN169H | Alberto Trueba Urbina            | 0.00                               | 40.000.00                          | 6,000.00      | 28,000.00         | 3,150.00  | 37,150.00                     | 37,150.00                    | 0.00                          | 114,300.00   | 0.00                                  | 56,843.05   | 32,002.20                   | 13,677.96             | 4,738.00             | 4,500.00     | 2,516.39   | 0.00  | 114,297.60 | 2.40                | 114,300.00         | 0.00               |
| 2008-2009               | 04DJN171W | 22 de Septiembre                 | 0.00                               | 40.000.00                          | 5,000.00      | 15,000.00         | 0.00      | 20,000.00                     | 20,000.00                    | 0.00                          | 80,000.00    | 27,306.00                             | 0.00  | 22,783.01                   | 18,393.98             | 10,529.43            | 0.00         | 890.00     | 0.00  | 79,996.42  | 3.58                | 80,000.00          | 0.00               |
| 2008-2009               | 04DJN176R | Adela Calderón de la Barca       | 0.00                               | 38,000.00                          | 70,000.00     | 5,000.00          | 0.00      | 73,000.00                     | 5,000.00                     | 0.00                          | 123,000.00   | 72,969.51                             | 15,068.27   | 5,414.99                    | 9,247.21              | 5,000.00             | 4,925.09     | 0.00       | 0.00  | 122,927.92 | 77.21               | 123,000.00         | 0.00               |
| 2008-2009               | 04DJN177Q | Los Niños del Mañana             | 0.00                               | 40.000.00                          | 7,500.00      | 11,500.00         | 18,002.00 | 37,002.00                     | 24,000.00                    | 13,000.00                     | 114,002.00   | 13,000.00                             | 54,679.54   | 30,612.69                   | 15,708.00             | 0.00                 | 0.00         | 0.00       | 0.00  | 114,000.23 | 1.77                | 114,002.00         | 0.00               |
| 2008-2009               | 04DJN179O | Dolores Pazos                    | 0.00                               | 50.000.00                          | 6,000.00      | 8,160.00          | 9,661.81  | 15,126.81                     | 15,126.81                    | 0.00                          | 80,253.62    | 0.00                                  | 2,556.31  | 35,082.35                   | 20,542.86             | 4,501.00             | 0.00         | 17,565.00  | 0.00  | 80,247.52  | 6.10                | 80,253.62          | 0.00               |
| 2008-2009               | 04DJN181C | Federico Froebel                 | 0.00                               | 40.000.00                          | 0.00          | 33,000.00         | 33,000.00 | 33,000.00                     | 0.00                         | 106,000.00                    | 0.00         | 38,450.81                             | 41,677.76   | 18,367.83                   | 5,250.50              | 2,250.00             | 0.00         | 0.00       | 0.00  | 105,996.90 | 3.10                | 106,000.00         | 0.00               |
| 2008-2009               | 04DJN183A | Sofía Muñoz Hernández            | 0.00                               | 40.000.00                          | 25,000.00     | 13,289.51         | 0.00      | 38,289.51                     | 13,289.51                    | 25,000.00                     | 116,579.02   | 25,000.00                             | 8   |                             |                       |                      |              |            |   |            |                     |                    |                    |

| DATOS DE IDENTIFICACIÓN |            |                                  | ORIGEN                             |                                    |               |                   |           |                               |                               |                               |              |                                       | APLICACIÓN  |                             |                       |                      |              |           |   |            |                     |                  | Diferencia Origen- |
|-------------------------|------------|----------------------------------|------------------------------------|------------------------------------|---------------|-------------------|-----------|-------------------------------|-------------------------------|-------------------------------|--------------|---------------------------------------|---|-----------------------------|-----------------------|----------------------|--------------|-----------|---|------------|---------------------|------------------|--------------------|
| Período PEC VIII        | CCT        | Nombre del Centro de Trabajo     | Aportación Inicial Recurso Federal | Aportación Inicial Recurso Estatal | Ayuntamientos | Padres de Familia | Otros     | Subtotal Participación Social | Contrapartida Recurso Federal | Contrapartida Recurso Estatal | Total origen | Construcción y Ampliación de Espacios | Rehabilitación, Acondicionamiento y Mantenimiento | Mobiliario y Equipo Técnico | Materiales Didácticos | Materiales Escolares | Capacitación | Otros     | Recurso ejercido no identificado (No han entregado Informe final) | Subtotal   | Recurso No Ejercido | Total Aplicación | Diferencia Origen- |
| 2008-2009               | 04DPR0282R | Séptimo Pérez Palacios           | 40,000.00                          | 0.00                               | 5,000.00      | 0.00              | 0.00      | 5,000.00                      | 0.00                          | 0.00                          | 50,000.00    | 28,999.62                             | 0.00  | 14,499.81                   | 0.00                  | 6,443.43             | 0.00         | 0.00      | 0.00  | 49,933.05  | 66.95               | 50,000.00        | 0.00               |
| 2008-2009               | 04DPR036H  | Miguel Hidalgo                   | 40,000.00                          | 0.00                               | 0.00          | 0.00              | 17.50     | 17.50                         | 0.00                          | 0.00                          | 40,017.50    | 0.00                                  | 10,850.00   | 22,123.75                   | 0.00                  | 4,343.50             | 0.00         | 2,682.75  | 0.00  | 40,000.00  | 17.50               | 40,017.50        | 0.00               |
| 2008-2009               | 04DPR052Z  | Conquista Obrera                 | 40,000.00                          | 0.00                               | 6,000.00      | 0.00              | 0.00      | 6,000.00                      | 5,000.00                      | 0.00                          | 52,000.00    | 0.00                                  | 26,000.00   | 18,085.15                   | 0.00                  | 7,909.13             | 0.00         | 0.00      | 0.00  | 51,994.28  | 5.72                | 52,000.00        | 0.00               |
| 2008-2009               | 04DPR053Y  | Niños Héroes                     | 40,000.00                          | 0.00                               | 5,000.00      | 0.00              | 0.00      | 5,000.00                      | 5,000.00                      | 0.00                          | 50,000.00    | 0.00                                  | 6,020.00  | 23,768.39                   | 2,622.00              | 13,489.50            | 0.00         | 4,098.82  | 0.00  | 49,998.71  | 1.29                | 50,000.00        | 0.00               |
| 2008-2009               | 04DPR056V  | Juan Escutia                     | 40,000.00                          | 0.00                               | 3,000.00      | 0.00              | 0.00      | 3,000.00                      | 0.00                          | 30,000.00                     | 100,000.00   | 30,000.00                             | 0.00  | 64,194.97                   | 3,900.00              | 1,905.00             | 0.00         | 0.00      | 0.00  | 99,999.97  | 0.03                | 100,000.00       | 0.00               |
| 2008-2009               | 04DPR062F  | Francisco Escárcega Márquez      | 30,000.00                          | 0.00                               | 0.00          | 0.00              | 0.00      | 0.00                          | 0.00                          | 0.00                          | 30,000.00    | 0.00                                  | 5,701.40  | 0.00                        | 1,280.00              | 13,069.49            | 0.00         | 3,700.15  | 0.00  | 23,751.04  | 6,248.96            | 30,000.00        | 0.00               |
| 2008-2009               | 04DPR063E  | Narciso Mendoza                  | 40,000.00                          | 0.00                               | 5,000.00      | 0.00              | 5,000.00  | 10,000.00                     | 10,000.00                     | 0.00                          | 68,740.00    | 0.00                                  | 29,314.50   | 3,850.00                    | 5,550.00              | 18,194.30            | 0.00         | 5,990.82  | 0.00  | 59,999.62  | 0.38                | 60,000.00        | 0.00               |
| 2008-2009               | 04DPR064D  | Maestros Ilustres                | 40,000.00                          | 0.00                               | 5,000.00      | 9,370.00          | 0.00      | 14,370.00                     | 14,370.00                     | 0.00                          | 68,740.00    | 40,087.95                             | 0.00  | 26,097.25                   | 0.00                  | 2,634.54             | 0.00         | 0.00      | 0.00  | 68,733.74  | 0.26                | 69,000.00        | 0.00               |
| 2008-2009               | 04DPR064R  | Pdte. Miguel Alemán Valdez       | 50,000.00                          | 0.00                               | 5,000.00      | 0.00              | 0.00      | 5,000.00                      | 5,000.00                      | 0.00                          | 60,000.00    | 0.00                                  | 0.00  | 59,707.00                   | 0.00                  | 0.00                 | 0.00         | 0.00      | 0.00  | 59,707.00  | 293.00              | 60,000.00        | 0.00               |
| 2008-2009               | 04DPR068P  | Emiliano Zapata                  | 40,000.00                          | 0.00                               | 4,000.00      | 0.00              | 0.00      | 4,000.00                      | 4,000.00                      | 0.00                          | 48,000.00    | 0.00                                  | 33,016.00   | 0.00                        | 4,500.00              | 8,384.00             | 0.00         | 2,999.90  | 0.00  | 47,999.90  | 0.10                | 48,000.00        | 0.00               |
| 2008-2009               | 04DPR067O  | Emiliano Zapata                  | 30,000.00                          | 0.00                               | 5,000.00      | 5,000.00          | 0.00      | 10,000.00                     | 10,000.00                     | 0.00                          | 50,000.00    | 0.00                                  | 2,000.00  | 9,912.50                    | 12,214.30             | 20,116.95            | 0.00         | 6,755.25  | 0.00  | 49,999.00  | 1.00                | 50,000.00        | 0.00               |
| 2008-2009               | 04DPR091A  | Miguel Hidalgo y Costilla        | 50,000.00                          | 0.00                               | 0.00          | 0.00              | 0.00      | 0.00                          | 0.00                          | 0.00                          | 50,000.00    | 0.00                                  | 0.00  | 30,072.50                   | 2,012.50              | 14,698.42            | 0.00         | 3,216.55  | 0.00  | 49,999.97  | 0.03                | 50,000.00        | 0.00               |
| 2008-2009               | 04DPR095X  | Narciso Mendoza                  | 40,000.00                          | 0.00                               | 20,000.00     | 3,500.00          | 23,500.00 | 23,500.00                     | 0.00                          | 87,000.00                     | 4,800.00     | 39,756.00                             | 7,199.87  | 6,652.70                    | 19,225.70             | 0.00                 | 9,310.76     | 0.00      | 86,585.45   | 14.55      | 87,000.00           | 0.00             |                    |
| 2008-2009               | 04DPR102N  | Ulises Sarrosa                   | 30,000.00                          | 0.00                               | 2,000.00      | 0.00              | 2,000.00  | 2,000.00                      | 0.00                          | 24,000.00                     | 7,245.00     | 1,500.00                              | 8,926.30  | 0.00                        | 11,715.00             | 4,600.00             | 0.00         | 33,985.30 | 0.00  | 33,985.30  | 13.70               | 34,000.00        | 0.00               |
| 2008-2009               | 04DPR127Z  | Ana María Farías                 | 30,000.00                          | 0.00                               | 5,000.00      | 0.00              | 5,000.00  | 5,000.00                      | 0.00                          | 40,000.00                     | 0.00         | 7,997.00                              | 10,330.00   | 0.00                        | 21,672.44             | 0.00                 | 0.00         | 0.00      | 39,999.44   | 0.56       | 40,000.00           | 0.00             |                    |
| 2008-2009               | 04DPR128Y  | Lázaro Cárdenas                  | 40,000.00                          | 0.00                               | 5,000.00      | 0.00              | 5,000.00  | 5,000.00                      | 0.00                          | 50,000.00                     | 0.00         | 21,465.00                             | 0.00  | 19,283.90                   | 4,951.30              | 4,250.60             | 0.00         | 49,590.83 | 49.17   | 50,000.00  | 0.00                |                  |                    |
| 2008-2009               | 04DPR134I  | José María Morelos y Pavón       | 40,000.00                          | 0.00                               | 5,000.00      | 3,100.00          | 0.00      | 8,100.00                      | 8,100.00                      | 0.00                          | 56,200.00    | 30,000.00                             | 0.00  | 15,005.00                   | 0.00                  | 7,276.05             | 0.00         | 0.00      | 0.00  | 56,197.95  | 2.05                | 56,200.00        | 0.00               |
| 2008-2009               | 04DPR136G  | Vicente Guerrero                 | 40,000.00                          | 0.00                               | 4,000.00      | 3,250.00          | 5,000.00  | 12,250.00                     | 12,250.00                     | 0.00                          | 64,500.00    | 0.00                                  | 22,279.55   | 26,784.01                   | 0.00                  | 11,755.50            | 0.00         | 3,679.50  | 0.00  | 64,498.56  | 1.44                | 64,500.00        | 0.00               |
| 2008-2009               | 04DPR138E  | Eduardo R. Mena Córdova          | 40,000.00                          | 0.00                               | 30,000.00     | 0.00              | 0.00      | 30,000.00                     | 0.00                          | 30,000.00                     | 100,000.00   | 0.00                                  | 57,172.38   | 18,800.00                   | 4,254.90              | 10,500.00            | 0.00         | 9,268.28  | 0.00  | 99,995.56  | 4.44                | 100,000.00       | 0.00               |
| 2008-2009               | 04DPR141S  | Emiliano Zapata                  | 30,000.00                          | 0.00                               | 1,500.00      | 0.00              | 0.00      | 1,500.00                      | 0.00                          | 33,000.00                     | 0.00         | 4,488.99                              | 0.00  | 1,488.99                    | 0.00                  | 3,464.00             | 4,800.00     | 0.00      | 32,492.28   | 507.72     | 33,000.00           | 0.00             |                    |
| 2008-2009               | 04DPR148L  | Felipe Carrillo Puerto           | 40,000.00                          | 0.00                               | 3,500.00      | 0.00              | 1,500.00  | 5,000.00                      | 3,500.00                      | 1,500.00                      | 50,000.00    | 0.00                                  | 23,540.00   | 14,944.00                   | 0.00                  | 8,271.29             | 0.00         | 3,243.00  | 0.00  | 49,998.29  | 1.71                | 50,000.00        | 0.00               |
| 2008-2009               | 04DPR150Z  | Venustiano Carranza              | 50,000.00                          | 0.00                               | 8,500.00      | 15,616.52         | 0.00      | 23,516.52                     | 23,516.52                     | 0.00                          | 97,033.04    | 58,426.52                             | 0.00  | 23,604.50                   | 0.00                  | 5,500.00             | 5,500.00     | 4,000.00  | 0.00  | 97,033.04  | 2.01                | 97,033.04        | 0.00               |
| 2008-2009               | 04DPR162E  | Luis Alvarez Barret              | 50,000.00                          | 0.00                               | 6,000.00      | 35,014.39         | 0.00      | 41,014.39                     | 41,014.39                     | 0.00                          | 132,028.78   | 74,675.85                             | 0.00  | 16,718.70                   | 14,965.00             | 24,645.34            | 0.00         | 1,020.00  | 0.00  | 132,024.89 | 3.89                | 132,028.78       | 0.00               |
| 2008-2009               | 04DPR163D  | Justo Sierra Méndez              | 40,000.00                          | 0.00                               | 15,000.00     | 4,000.00          | 0.00      | 19,000.00                     | 19,000.00                     | 0.00                          | 78,000.00    | 0.00                                  | 9,454.14  | 18,543.20                   | 5,462.64              | 30,809.12            | 0.00         | 13,624.35 | 0.00  | 77,893.45  | 106.55              | 78,000.00        | 0.00               |
| 2008-2009               | 04DPR168A  | Carlos García                    | 40,000.00                          | 0.00                               | 4,500.00      | 0.00              | 1,500.00  | 6,000.00                      | 6,000.00                      | 0.00                          | 52,000.00    | 23,960.11                             | 0.00  | 15,470.06                   | 7,908.92              | 1,800.00             | 2,860.05     | 0.00      | 51,994.14   | 0.86       | 52,000.00           | 0.00             |                    |
| 2008-2009               | 04DPR169Y  | Pedro Sáenz de Baranda y Boreyro | 40,000.00                          | 0.00                               | 6,000.00      | 28,022.58         | 38,022.58 | 38,022.58                     | 0.00                          | 114,000.00                    | 0.00         | 68,980.59                             | 32,285.00   | 8,400.00                    | 5,082.47              | 0.00                 | 1,315.00     | 0.00      | 116,043.06  | 2.12       | 116,045.18          | 0.00             |                    |
| 2008-2009               | 04DPR182S  | Carlos R. Menéndez               | 30,000.00                          | 0.00                               | 6,000.00      | 0.00              | 6,000.00  | 6,000.00                      | 0.00                          | 42,000.00                     | 0.00         | 13,564.25                             | 1,995.25  | 0.00                        | 18,499.86             | 0.00                 | 9,488.58     | 0.00      | 41,997.94   | 2.06       | 42,000.00           | 0.00             |                    |
| 2008-2009               | 04DPR183R  | Pedro Sáenz de Baranda           | 30,000.00                          | 0.00                               | 2,000.00      | 20,957.60         | 10.00     | 22,967.60                     | 10,000.00                     | 0.00                          | 62,967.60    | 0.00                                  | 46,227.60   | 0.00                        | 8,590.00              | 6,150.00             | 0.00         | 0.00      | 62,967.60   | 0.00       | 62,967.60           | 0.00             |                    |
| 2008-2009               | 04DPR188M  | Estado de Yucatán                | 30,000.00                          | 0.00                               | 4,500.00      | 3,960.00          | 8,460.00  | 4,500.00                      | 3,960.00                      | 46,920.00                     | 3,960.00     | 21,615.27                             | 7,883.25  | 7,310.07                    | 6,497.73              | 0.00                 | 3,251.63     | 0.00      | 46,557.95   | 362.05     | 46,920.00           | 0.00             |                    |
| 2008-2009               | 04DPR189L  | Justo Sierra Méndez              | 40,000.00                          | 0.00                               | 5,000.00      | 2,554.50          | 1,500.00  | 9,054.50                      | 9,054.50                      | 0.00                          | 58,109.00    | 0.00                                  | 40,957.20   | 3,615.00                    | 9,873.39              | 0.00                 | 3,662.70     | 0.00      | 58,108.29   | 0.71       | 58,109.00           | 0.00             |                    |
| 2008-2009               | 04DPR193Y  | Manuel Castilla Brito            | 50,000.00                          | 0.00                               | 24,500.00     | 0.00              | 0.00      | 24,500.00                     | 0.00                          | 24,500.00                     | 99,000.00    | 0.00                                  | 28,900.00   | 30,682.00                   | 24,831.00             | 7,303.15             | 0.00         | 7,283.05  | 0.00  | 99,000.00  | 0.00                | 99,000.00        | 0.00               |
| 2008-2009               | 04DPR199S  | Ángel Castillo Lanz              | 40,000.00                          | 0.00                               | 3,500.00      | 6,860.58          | 0.00      | 10,360.58                     | 10,360.58                     | 0.00                          | 60,721.16    | 3,980.15                              | 0.00  | 38,801.80                   | 5,000.00              | 9,776.87             | 0.00         | 3,162.50  | 0.00  | 60,720.40  | 0.76                | 60,721.16        | 0.00               |
| 2008-2009               | 04DPR203O  | Pedro Baranda Quijano            | 30,000.00                          | 0.00                               | 3,500.00      | 0.00              | 0.00      | 3,500.00                      | 3,500.00                      | 0.00                          | 37,000.00    | 0.00                                  | 18,143.17   | 26,536.03                   | 0.00                  | 7,702.16             | 0.00         | 4,618.26  | 0.00  | 56,999.62  | 0.38                | 57,000.00        | 0.00               |
| 2008-2009               | 04DPR2223B | Vicente Castro Baccallao         | 30,000.00                          | 0.00                               | 3,500.00      | 0.00              | 0.00      | 3,500.00                      | 3,500.00                      | 0.00                          | 37,000.00    | 0.00                                  | 20,499.00   | 0.00                        | 12,983.50             | 0.00                 | 3,499.57     | 0.00      | 36,882.07   | 17.93      | 37,000.00           | 0.00             |                    |
| 2008-2009               | 04DPR224A  | Guadalupe Victoria               | 40,000.00                          | 0.00                               | 5,000.00      | 19,550.00         | 1,000.00  | 25,550.00                     | 25,550.00                     | 0.00                          | 91,100.00    | 0.00                                  | 10,972.16   | 62,269.88                   | 0.00                  | 9,651.05             | 0.00         | 8,200.00  | 0.00  | 91,093.09  | 6.91                | 91,100.00        | 0.00               |
| 2008-2009               | 04DPR234H  | Año de la Patria                 | 40,000.00                          | 0.00                               | 0.00          | 0.00              | 0.00      | 0.00                          | 0.00                          | 40,000.00                     | 0.00         | 4,163.00                              | 26,383.80   | 0.00                        | 3,350.99              | 0.00                 | 6,100.35     | 0.00      | 39,998.14   | 1.86       | 40,000.00           | 0.00             |                    |
| 2008-2009               | 04DPR238D  | Nicolás Bravo                    | 50,000.00                          | 0.00                               | 5,000.00      | 0.00              | 20.00     | 5,020.00                      | 5,000.00                      | 0.00                          | 60,020.00    | 0.00                                  | 7,015.00  | 45,146.32                   | 0.00                  | 3,833.18             | 0.00         | 4,025.00  | 0.00  | 60,019.50  | 0.50                | 60,020.00        | 0.00               |
| 2008-2009               | 04DPR251F  | Lic. Plácido García              | 50,000.00                          | 0.00                               | 5,000.00      | 0.00              | 0.00      | 5,000.00                      | 5,000.00                      | 0.00                          | 60,000.00    | 12,075.29                             | 0.00  | 11,909.98                   | 31,257.52             | 0.00                 | 2,745.16     | 0.00      | 59,997.95   | 2.05       | 60,000.00           | 0.00             |                    |
| 2008-2009               | 04DPR2525U | Pedro Sáenz de Baranda           | 50,000.00                          | 0.00                               | 3,500.00      | 0.00              | 0.00      | 3,500.00                      | 2,000.00                      | 0.00                          | 56,000.00    | 0.00                                  | 4,325.00  | 3,028.00                    | 0.00                  | 10,901.00            | 7,680.00     | 2,003.00  | 0.00  |            |                     |                  |                    |

| DATOS DE IDENTIFICACIÓN |            |                               | ORIGEN                             |                                    |               |                   |           |                               |                               | APLICACIÓN                    |              |                                       |   |                             |                       |                      |              |           |   |            | Diferencia Origen-Aplicación |                  |                              |
|-------------------------|------------|-------------------------------|------------------------------------|------------------------------------|---------------|-------------------|-----------|-------------------------------|-------------------------------|-------------------------------|--------------|---------------------------------------|---|-----------------------------|-----------------------|----------------------|--------------|-----------|---|------------|------------------------------|------------------|------------------------------|
| Período PEC VIII        | CCT        | Nombre del Centro de Trabajo  | Aportación Inicial Recurso Federal | Aportación Inicial Recurso Estatal | Ayuntamientos | Padres de Familia | Otros     | Subtotal Participación Social | Contrapartida Recurso Federal | Contrapartida Recurso Estatal | Total origen | Construcción y Ampliación de Espacios | Rehabilitación, Acondicionamiento y Mantenimiento | Mobiliario y Equipo Técnico | Materiales Didácticos | Materiales Escolares | Capacitación | Otros     | Recurso ejercido no identificado (No han entregado Informe final) | Subtotal   | Recurso No Ejercido          | Total Aplicación | Diferencia Origen-Aplicación |
| 2008-2009               | 04DPR0433C | Eduardo R. Mena Córdova       | 40,000.00                          | 0.00                               | 0.00          | 0.00              | 0.00      | 0.00                          | 0.00                          | 0.00                          | 40,000.00    | 0.00                                  | 0.00  | 21,907.50                   | 0.00                  | 13,932.50            | 0.00         | 3,750.00  | 0.00  | 39,590.00  | 410.00                       | 40,000.00        | 0.00                         |
| 2008-2009               | 04DPR0444M | Campeche                      | 30,000.00                          | 0.00                               | 3,500.00      | 11,718.00         | 4,638.85  | 19,856.85                     | 8,138.85                      | 1,861.15                      | 59,856.85    | 0.00                                  | 31,318.85   | 12,282.88                   | 5,600.00              | 4,934.37             | 0.00         | 5,720.75  | 0.00  | 59,856.85  | 0.00                         | 59,856.85        | 0.00                         |
| 2008-2009               | 04DPR0446L | Francisco G. Torres           | 30,000.00                          | 0.00                               | 3,500.00      | 0.00              | 0.00      | 3,500.00                      | 3,500.00                      | 0.00                          | 37,000.00    | 0.00                                  | 4,038.50  | 4,000.00                    | 7,007.00              | 17,857.66            | 0.00         | 4,096.30  | 0.00  | 36,996.46  | 0.54                         | 37,000.00        | 0.00                         |
| 2008-2009               | 04DPR0446K | Benito Juárez                 | 30,000.00                          | 0.00                               | 3,500.00      | 0.00              | 0.00      | 3,500.00                      | 3,500.00                      | 0.00                          | 37,000.00    | 0.00                                  | 26,549.30   | 0.00                        | 0.00                  | 10,447.10            | 0.00         | 0.00      | 0.00  | 36,996.40  | 3.60                         | 37,000.00        | 0.00                         |
| 2008-2009               | 04DPR0447J | Mateo Reyes                   | 40,000.00                          | 0.00                               | 3,500.00      | 62,665.02         | 0.00      | 66,165.02                     | 40,000.00                     | 0.00                          | 146,165.02   | 0.00                                  | 27,345.06   | 54,427.47                   | 40,290.00             | 23,059.35            | 0.00         | 1,042.73  | 0.00  | 146,164.61 | 0.41                         | 146,165.02       | 0.00                         |
| 2008-2009               | 04DPR0448I | Felipe Carrillo Puerto        | 30,000.00                          | 0.00                               | 3,500.00      | 0.00              | 0.00      | 3,500.00                      | 3,500.00                      | 0.00                          | 37,000.00    | 11,499.76                             | 0.00  | 12,526.00                   | 0.00                  | 12,968.25            | 0.00         | 0.00      | 0.00  | 36,994.01  | 5.99                         | 37,000.00        | 0.00                         |
| 2008-2009               | 04DPR0449H | Carlos Rivas                  | 30,000.00                          | 0.00                               | 4,800.00      | 7,816.80          | 883.20    | 13,500.00                     | 10,000.00                     | 0.00                          | 53,500.00    | 0.00                                  | 8,469.87  | 16,831.20                   | 13,348.80             | 6,610.21             | 0.00         | 8,237.15  | 0.00  | 53,457.23  | 2.77                         | 53,500.00        | 0.00                         |
| 2008-2009               | 04DPR0450X | Pedro Pablo Arcila            | 40,000.00                          | 0.00                               | 0.00          | 0.00              | 0.00      | 10,000.00                     | 10,000.00                     | 0.00                          | 60,000.00    | 0.00                                  | 11,867.00   | 21,810.34                   | 7,583.90              | 11,195.36            | 9,500.00     | 4,041.00  | 0.00  | 59,997.50  | 2.50                         | 60,000.00        | 0.00                         |
| 2008-2009               | 04DPR0457Q | Benito Juárez                 | 40,000.00                          | 0.00                               | 0.00          | 34,500.00         | 4,990.00  | 39,490.00                     | 0.00                          | 39,490.00                     | 118,980.00   | 51,150.85                             | 0.00  | 53,847.00                   | 0.00                  | 9,482.15             | 4,500.00     | 0.00      | 0.00  | 118,980.00 | 0.00                         | 118,980.00       | 0.00                         |
| 2008-2009               | 04DPR0462B | Benito Juárez                 | 40,000.00                          | 0.00                               | 5,000.00      | 8,895.30          | 0.00      | 13,895.30                     | 8,749.30                      | 5,146.00                      | 67,790.60    | 5,146.00                              | 10,690.74   | 17,983.50                   | 1,500.00              | 17,999.91            | 9,000.00     | 5,470.45  | 0.00  | 67,790.60  | 0.00                         | 67,790.60        | 0.00                         |
| 2008-2009               | 04DPR0466Y | Claudio Cortés Castro         | 30,000.00                          | 0.00                               | 5,000.00      | 0.00              | 0.00      | 5,000.00                      | 5,000.00                      | 0.00                          | 40,000.00    | 0.00                                  | 24,000.00   | 0.00                        | 4,000.00              | 9,000.00             | 0.00         | 3,000.00  | 0.00  | 40,000.00  | 0.00                         | 40,000.00        | 0.00                         |
| 2008-2009               | 04DPR0470K | U.N.E.S.C.O                   | 40,000.00                          | 0.00                               | 25,837.05     | 4,000.00          | 0.00      | 29,837.05                     | 4,000.00                      | 25,837.05                     | 99,674.10    | 25,837.05                             | 20,359.02   | 42,800.07                   | 0.00                  | 10,677.02            | 0.00         | 0.00      | 0.00  | 99,673.16  | 0.94                         | 99,674.10        | 0.00                         |
| 2008-2009               | 04DPR0471J | Venustiano Carranza           | 40,000.00                          | 0.00                               | 20,000.00     | 2,000.00          | 11,000.00 | 33,000.00                     | 18,000.00                     | 15,000.00                     | 106,000.00   | 0.00                                  | 15,000.00   | 70,610.00                   | 18,367.50             | 2,022.50             | 0.00         | 0.00      | 0.00  | 106,000.00 | 0.00                         | 106,000.00       | 0.00                         |
| 2008-2009               | 04DPR0473H | Benito Juárez                 | 30,000.00                          | 0.00                               | 10,000.00     | 0.00              | 0.00      | 10,000.00                     | 0.00                          | 10,000.00                     | 50,000.00    | 0.00                                  | 10,000.00   | 31,915.50                   | 0.00                  | 1,094.50             | 7,000.00     | 0.00      | 0.00  | 50,000.00  | 0.00                         | 50,000.00        | 0.00                         |
| 2008-2009               | 04DPR0479B | Juan Pacheco Torres           | 30,000.00                          | 0.00                               | 10,000.00     | 0.00              | 0.00      | 10,000.00                     | 0.00                          | 10,000.00                     | 50,000.00    | 0.00                                  | 10,000.00   | 30,300.50                   | 4,200.00              | 5,457.47             | 0.00         | 0.00      | 0.00  | 49,957.97  | 42.03                        | 50,000.00        | 0.00                         |
| 2008-2009               | 04DPR0487K | Justo Sierra Méndez           | 40,000.00                          | 0.00                               | 15,000.00     | 15,610.00         | 9,390.00  | 40,000.00                     | 38,800.00                     | 1,200.00                      | 120,000.00   | 0.00                                  | 39,971.43   | 24,551.51                   | 17,089.79             | 21,062.78            | 4,500.00     | 12,824.44 | 0.00  | 119,999.95 | 0.05                         | 120,000.00       | 0.00                         |
| 2008-2009               | 04DPR0488J | Miguel Hidalgo y Costilla     | 50,000.00                          | 0.00                               | 20,000.00     | 0.00              | 0.00      | 20,000.00                     | 0.00                          | 20,000.00                     | 90,000.00    | 0.00                                  | 36,138.75   | 20,000.00                   | 10,680.40             | 0.00                 | 3,180.85     | 0.00      | 0.00  | 90,000.00  | 0.00                         | 90,000.00        | 0.00                         |
| 2008-2009               | 04DPR0495T | Felipe Carrillo Puerto Sec. I | 40,000.00                          | 0.00                               | 4,000.00      | 0.00              | 0.00      | 4,000.00                      | 4,000.00                      | 0.00                          | 48,000.00    | 0.00                                  | 29,690.00   | 4,549.99                    | 1,420.00              | 7,384.50             | 0.00         | 4,910.04  | 0.00  | 47,954.53  | 45.47                        | 48,000.00        | 0.00                         |
| 2008-2009               | 04DPR0501N | Justo Sierra Méndez           | 30,000.00                          | 0.00                               | 0.00          | 10,018.18         | 0.00      | 10,018.18                     | 10,000.00                     | 0.00                          | 50,018.18    | 0.00                                  | 36,839.90   | 10,050.00                   | 0.00                  | 2,250.00             | 320.00       | 0.00      | 0.00  | 49,459.90  | 558.28                       | 50,018.18        | 0.00                         |
| 2008-2009               | 04DPR0506I | Melchor Ocampo                | 50,000.00                          | 0.00                               | 0.00          | 3,000.00          | 0.00      | 3,000.00                      | 3,000.00                      | 0.00                          | 56,000.00    | 0.00                                  | 27,062.00   | 16,160.00                   | 4,400.00              | 2,852.50             | 2,587.50     | 3,738.00  | 0.00  | 56,000.00  | 0.00                         | 56,000.00        | 0.00                         |
| 2008-2009               | 04DPR0508G | Alvaro Obregón                | 30,000.00                          | 0.00                               | 3,500.00      | 0.00              | 0.00      | 3,500.00                      | 3,500.00                      | 0.00                          | 37,000.00    | 0.00                                  | 17,105.34   | 8,009.75                    | 0.00                  | 8,285.70             | 0.00         | 3,594.65  | 0.00  | 36,995.44  | 4.56                         | 37,000.00        | 0.00                         |
| 2008-2009               | 04DPR0514R | Benito Juárez                 | 50,000.00                          | 0.00                               | 5,000.00      | 0.00              | 5,150.00  | 10,150.00                     | 10,150.00                     | 0.00                          | 70,300.00    | 0.00                                  | 22,450.01   | 19,867.18                   | 8,909.75              | 16,036.10            | 0.00         | 3,011.16  | 0.00  | 70,274.20  | 25.80                        | 70,300.00        | 0.00                         |
| 2008-2009               | 04DPR0519M | Justo Sierra Méndez           | 40,000.00                          | 0.00                               | 5,000.00      | 2,000.00          | 0.00      | 7,000.00                      | 7,500.00                      | 0.00                          | 55,000.00    | 0.00                                  | 4,981.22  | 45,433.58                   | 0.00                  | 2,865.00             | 0.00         | 1,720.00  | 0.00  | 54,999.80  | 0.20                         | 55,000.00        | 0.00                         |
| 2008-2009               | 04DPR0526W | Miguel Hidalgo                | 30,000.00                          | 0.00                               | 3,500.00      | 0.00              | 0.00      | 3,500.00                      | 3,500.00                      | 0.00                          | 37,000.00    | 0.00                                  | 0.00  | 0.00                        | 10,000.00             | 25,000.00            | 0.00         | 1,983.50  | 0.00  | 36,983.50  | 16.50                        | 37,000.00        | 0.00                         |
| 2008-2009               | 04DPR0530I | Lic. Ricardo Contreras        | 50,000.00                          | 0.00                               | 5,000.00      | 10,000.00         | 0.00      | 15,000.00                     | 15,000.00                     | 0.00                          | 80,000.00    | 0.00                                  | 0.00  | 74,599.33                   | 0.00                  | 684.25               | 0.00         | 4,705.17  | 0.00  | 79,988.75  | 11.25                        | 80,000.00        | 0.00                         |



GOBIERNO DEL ESTADO DE CAMPECHE  
SECRETARÍA DE EDUCACIÓN  
PROGRAMA ESCUELAS DE CALIDAD  
ESTADO DE ORIGEN Y APLICACIÓN DE RECURSOS PEC VIII



| DATOS DE IDENTIFICACIÓN |            |                               |                                    | ORIGEN                             |               |                   |           |                               |                               |                               | APLICACIÓN   |                                       |   |                             |                       |                      |              |           |   |            | Diferencia Origen- Aplicación |                     |                  |
|-------------------------|------------|-------------------------------|------------------------------------|------------------------------------|---------------|-------------------|-----------|-------------------------------|-------------------------------|-------------------------------|--------------|---------------------------------------|---|-----------------------------|-----------------------|----------------------|--------------|-----------|---|------------|-------------------------------|---------------------|------------------|
| Período PEC VIII        | CCT        | Nombre del Centro de Trabajo  | Aportación Inicial Recurso Federal | Aportación Inicial Recurso Estatal | Ayuntamientos | Padres de Familia | Otros     | Subtotal Participación Social | Contrapartida Recurso Federal | Contrapartida Recurso Estatal | Total origen | Construcción y Ampliación de Espacios | Rehabilitación, Acondicionamiento y Mantenimiento | Mobiliario y Equipo Técnico | Materiales Didácticos | Materiales Escolares | Capacitación | Otros     | Recurso ejercido no identificado (No han entregado Informe final) | Subtotal   |                               | Recurso No Ejercido | Total Aplicación |
| 2008-2009               | 04DPR0634E | Emilio Carranza               | 50,000.00                          | 0.00                               | 5,000.00      | 0.00              | 0.00      | 5,000.00                      | 5,000.00                      | 0.00                          | 60,000.00    | 0.00                                  | 7,999.60  | 29,236.25                   | 0.00                  | 14,874.95            | 0.00         | 7,866.30  | 0.00  | 59,977.10  | 22.90                         | 60,000.00           | 0.00             |
| 2008-2009               | 04DPR0637B | Enrique F. Canabal            | 40,000.00                          | 0.00                               | 5,000.00      | 0.00              | 0.00      | 5,000.00                      | 5,000.00                      | 0.00                          | 50,000.00    | 0.00                                  | 0.00  | 23,663.35                   | 3,500.00              | 10,190.15            | 0.00         | 12,640.48 | 0.00  | 49,993.98  | 6.02                          | 50,000.00           | 0.00             |
| 2008-2009               | 04DPR0639Z | 21 de Agosto                  | 40,000.00                          | 0.00                               | 0.00          | 0.00              | 0.00      | 0.00                          | 0.00                          | 0.00                          | 40,000.00    | 0.00                                  | 6,506.70  | 18,671.40                   | 0.00                  | 14,821.20            | 0.00         | 0.00      | 0.00  | 39,999.30  | 7.70                          | 40,000.00           | 0.00             |
| 2008-2009               | 04DPR0647I | Alicia Ma. Calderón de Avilés | 30,000.00                          | 0.00                               | 5,000.00      | 0.00              | 0.00      | 10,000.00                     | 10,000.00                     | 0.00                          | 50,000.00    | 0.00                                  | 8,158.89  | 35,568.96                   | 3,325.00              | 2,511.43             | 0.00         | 435.72    | 0.00  | 50,000.00  | 0.00                          | 50,000.00           | 0.00             |
| 2008-2009               | 04DPR0649G | Lázaro Cárdenas               | 40,000.00                          | 0.00                               | 5,000.00      | 3,000.00          | 4,040.72  | 12,840.72                     | 12,807.30                     | 0.00                          | 65,648.02    | 0.00                                  | 0.00  | 40,644.18                   | 0.00                  | 20,018.05            | 0.00         | 0.00      | 0.00  | 65,648.02  | 0.00                          | 65,648.02           | 0.00             |
| 2008-2009               | 04DPR0650W | Lic. Ricardo Contreras        | 50,000.00                          | 0.00                               | 0.00          | 0.00              | 0.00      | 0.00                          | 0.00                          | 0.00                          | 50,000.00    | 0.00                                  | 0.00  | 46,112.78                   | 0.00                  | 0.00                 | 0.00         | 3,878.22  | 0.00  | 49,991.00  | 9.00                          | 50,000.00           | 0.00             |
| 2008-2009               | 04DPR0651V | Rubén García                  | 40,000.00                          | 0.00                               | 0.00          | 0.00              | 0.00      | 0.00                          | 0.00                          | 0.00                          | 40,000.00    | 0.00                                  | 979.80  | 13,785.30                   | 13,850.00             | 3,950.00             | 0.00         | 7,434.89  | 0.00  | 39,999.99  | 0.01                          | 40,000.00           | 0.00             |
| 2008-2009               | 04DPR0659N | Maestros Champotoneros        | 30,000.00                          | 0.00                               | 5,000.00      | 1,000.00          | 4,000.00  | 10,000.00                     | 10,000.00                     | 0.00                          | 50,000.00    | 7,179.70                              | 8,625.00  | 91,633.00                   | 0.00                  | 22,500.00            | 0.00         | 2,532.90  | 0.00  | 50,000.00  | 0.00                          | 50,000.00           | 0.00             |
| 2008-2009               | 04DPR0663Z | Lázaro Cárdenas               | 50,000.00                          | 0.00                               | 24,000.00     | 0.00              | 0.00      | 24,000.00                     | 0.00                          | 24,000.00                     | 98,000.00    | 0.00                                  | 28,345.85   | 23,684.25                   | 21,748.00             | 12,816.40            | 0.00         | 11,404.30 | 0.00  | 97,998.80  | 1.20                          | 98,000.00           | 0.00             |
| 2008-2009               | 04DPR0664Z | Hortensia Alayola Maldonado   | 40,000.00                          | 0.00                               | 5,000.00      | 1,000.00          | 0.00      | 6,000.00                      | 6,000.00                      | 0.00                          | 52,000.00    | 24,444.40                             | 5,175.00  | 14,730.80                   | 0.00                  | 5,660.30             | 0.00         | 1,989.50  | 0.00  | 52,000.00  | 0.00                          | 52,000.00           | 0.00             |
| 2008-2009               | 04DPR0611T | Arq. Carlos M. Lazo           | 30,000.00                          | 0.00                               | 4,347.83      | 0.00              | 0.00      | 4,347.83                      | 4,347.83                      | 0.00                          | 38,695.66    | 0.00                                  | 7,933.00  | 19,347.83                   | 2,775.00              | 8,495.11             | 0.00         | 0.00      | 0.00  | 38,550.94  | 144.72                        | 38,695.66           | 0.00             |
| 2008-2009               | 04DPR0613R | Estado de Tabasco             | 30,000.00                          | 0.00                               | 0.00          | 0.00              | 0.00      | 0.00                          | 0.00                          | 0.00                          | 30,000.00    | 0.00                                  | 10,368.20   | 2,948.60                    | 0.00                  | 16,654.90            | 0.00         | 0.00      | 0.00  | 29,971.70  | 28.30                         | 30,000.00           | 0.00             |
| 2008-2009               | 04DPR0617N | Angel Castillo Lanz           | 50,000.00                          | 0.00                               | 0.00          | 0.00              | 0.00      | 0.00                          | 0.00                          | 0.00                          | 50,000.00    | 0.00                                  | 0.00  | 20,195.00                   | 15,413.18             | 5,151.72             | 0.00         | 9,236.94  | 0.00  | 49,996.84  | 3.16                          | 50,000.00           | 0.00             |
| 2008-2009               | 04DPR0621X | Pedro Baranda Quijano         | 40,000.00                          | 0.00                               | 3,500.00      | 0.00              | 0.00      | 3,500.00                      | 3,500.00                      | 0.00                          | 47,000.00    | 0.00                                  | 15,837.33   | 17,976.00                   | 1,400.00              | 7,787.00             | 0.00         | 4,000.00  | 0.00  | 47,000.00  | 0.00                          | 47,000.00           | 0.00             |
| 2008-2009               | 04DPR0622Z | Miguel Hidalgo                | 50,000.00                          | 0.00                               | 3,500.00      | 0.00              | 0.00      | 3,500.00                      | 3,500.00                      | 0.00                          | 57,000.00    | 0.00                                  | 10,393.12   | 38,310.00                   | 5,687.90              | 0.00                 | 0.00         | 0.00      | 0.00  | 54,391.02  | 2,608.98                      | 57,000.00           | 0.00             |
| 2008-2009               | 04DPR0624X | Guadalupe Chan Perera         | 50,000.00                          | 0.00                               | 5,000.00      | 6,000.00          | 600.00    | 11,600.00                     | 11,600.00                     | 0.00                          | 73,200.00    | 0.00                                  | 13,800.00   | 33,069.85                   | 1,350.00              | 14,169.34            | 0.00         | 10,743.11 | 0.00  | 73,132.30  | 67.70                         | 73,200.00           | 0.00             |
| 2008-2009               | 04DPR0633E | Maestros Ilustres             | 50,000.00                          | 0.00                               | 0.00          | 0.00              | 0.00      | 0.00                          | 0.00                          | 0.00                          | 50,000.00    | 0.00                                  | 6,000.00  | 17,399.54                   | 0.00                  | 1,500.00             | 0.00         | 1,000.00  | 0.00  | 26,348.54  | 23,651.46                     | 50,000.00           | 0.00             |
| 2008-2009               | 04DPR0636B | Benito Juárez                 | 30,000.00                          | 0.00                               | 32,000.00     | 0.00              | 0.00      | 32,000.00                     | 0.00                          | 10,000.00                     | 72,000.00    | 32,000.00                             | 5,600.00  | 8,509.87                    | 5,688.66              | 0.00                 | 15,820.50    | 0.00      | 0.00  | 72,000.00  | 0.00                          | 72,000.00           | 0.00             |
| 2008-2009               | 04DPR0645J | Lázaro Cárdenas               | 40,000.00                          | 0.00                               | 20,180.00     | 2,000.00          | 5,000.00  | 27,180.00                     | 7,000.00                      | 20,180.00                     | 94,360.00    | 45,264.30                             | 5,396.96  | 4,369.50                    | 4,601.75              | 17,491.75            | 0.00         | 16,122.77 | 0.00  | 94,291.03  | 68.97                         | 94,360.00           | 0.00             |
| 2008-2009               | 04DPR0659M | Manuel J. López Hernández     | 40,000.00                          | 0.00                               | 5,000.00      | 0.00              | 0.00      | 5,000.00                      | 5,000.00                      | 0.00                          | 50,000.00    | 0.00                                  | 5,536.10  | 24,743.78                   | 0.00                  | 6,237.94             | 0.00         | 3,482.18  | 0.00  | 50,000.00  | 0.00                          | 50,000.00           | 0.00             |
| 2008-2009               | 04DPR0665X | Manuel Crescencio Rejón y A.  | 40,000.00                          | 0.00                               | 2,000.00      | 0.00              | 0.00      | 2,000.00                      | 2,000.00                      | 0.00                          | 44,000.00    | 0.00                                  | 3,729.00  | 13,488.00                   | 0.00                  | 8,500.00             | 0.00         | 12,138.50 | 0.00  | 43,855.50  | 144.50                        | 44,000.00           | 0.00             |
| 2008-2009               | 04DPR0684L | Leona Vicario                 | 30,000.00                          | 0.00                               | 4,000.00      | 6,035.36          | 0.00      | 10,035.36                     | 10,000.00                     | 0.00                          | 50,035.36    | 0.00                                  | 19,829.71   | 12,935.25                   | 7,401.79              | 2,907.50             | 0.00         | 6,932.36  | 0.00  | 50,006.61  | 28.75                         | 50,035.36           | 0.00             |
| 2008-2009               | 04DPR0690W | Ignacio Manuel Altamirano     | 40,000.00                          | 0.00                               | 5,000.00      | 0.00              | 40,000.00 | 45,000.00                     | 40,000.00                     | 0.00                          | 125,000.00   | 15,000.00                             | 22,464.00   | 63,934.25                   | 10,380.00             | 1,215.75             | 0.00         | 12,006.00 | 0.00  | 125,000.00 | 0.00                          | 125,000.00          | 0.00             |
| 2008-2009               | 04DPR0693T | Niños Héroes                  | 50,000.00                          | 0.00                               | 8,000.00      | 11,836.64         | 34,500.00 | 56,336.64                     | 50,000.00                     | 0.00                          | 154,336.64   | 17,876.64                             | 43,131.32   | 66,600.50                   | 5,431.68              | 19,786.97            | 0.00         | 1,500.50  | 0.00  | 154,327.61 | 9.03                          | 154,336.64          | 0.00             |
| 2008-2009               | 04DPR0717M | Ignacio Manuel Altamirano     | 30,000.00                          | 0.00                               | 0.00          | 0.00              | 0.00      | 0.00                          | 0.00                          | 0.00                          | 30,000.00    | 0.00                                  | 8,477.26  | 11,918.00                   | 0.00                  | 9,604.74             | 0.00         | 0.00      | 0.00  | 30,000.00  | 0.00                          | 30,000.00           | 0.00             |
| 2008-2009               | 04DPR0729R | El Quetzal                    | 40,000.00                          | 0.00                               | 5,000.00      | 0.00              | 0.00      | 5,000.00                      | 5,000.00                      | 0.00                          | 50,000.00    | 0.00                                  | 5,536.10  | 24,743.78                   | 0.00                  | 6,237.94             | 0.00         | 3,482.18  | 0.00  | 50,000.00  | 0.00                          | 50,000.00           | 0.00             |
| 2008-2009               | 04DPR0730G | El Quetzal                    | 40,000.00                          | 0.00                               | 5,000.00      | 8,000.00          | 0.00      | 13,000.00                     | 5,000.00                      | 8,000.00                      | 66,000.00    | 0.00                                  | 8,000.00  | 46,052.19                   | 0.00                  | 10,208.00            | 0.00         | 1,739.81  | 0.00  | 66,000.00  | 0.00                          | 66,000.00           | 0.00             |
| 2008-2009               | 04DPR0731F | Septimio Pérez Palacios       | 30,000.00                          | 0.00                               | 2,000.00      | 0.00              | 0.00      | 2,000.00                      | 2,000.00                      | 0.00                          | 34,000.00    | 0.00                                  | 16,576.52   | 0.00                        | 6,000.00              | 11,417.43            | 0.00         | 0.00      | 0.00  | 33,993.95  | 6.05                          | 34,000.00           | 0.00             |
| 2008-2009               | 04DPR0737Z | Prof. Septimio Pérez Palacios | 40,000.00                          | 0.00                               | 6,000.00      | 27,811.62         | 0.00      | 33,811.62                     | 33,811.62                     | 0.00                          | 107,623.24   | 33,782.80                             | 5,060.00  | 24,176.66                   | 12,018.50             | 16,672.80            | 0.00         | 15,909.44 | 0.00  | 107,620.20 | 3.04                          | 107,623.24          | 0.00             |
| 2008-2009               | 04DPR0738Z | Francisco G. Torres           | 50,000.00                          | 0.00                               | 3,500.00      | 0.00              | 0.00      | 3,500.00                      | 3,500.00                      | 0.00                          | 57,000.00    | 5,747.00                              | 8,868.90  | 29,918.00                   | 7,964.20              | 3,035.80             | 0.00         | 0.00      | 0.00  | 55,533.90  | 1,466.10                      | 57,000.00           | 0.00             |
| 2008-2009               | 04DPR0740N | Maria Lavalle Urbina          | 40,000.00                          | 0.00                               | 8,000.00      | 32,200.00         | 0.00      | 40,200.00                     | 40,000.00                     | 0.00                          | 120,200.00   | 48,950.00                             | 28,495.00   | 23,715.00                   | 9,300.00              | 6,000.00             | 0.00         | 3,703.00  | 0.00  | 120,163.00 | 37.00                         | 120,200.00          | 0.00             |
| 2008-2009               | 04DPR0741M | Alvaro Aguilar Curmina        | 50,000.00                          | 0.00                               | 5,000.00      | 5,000.00          | 0.00      | 10,000.00                     | 12,000.00                     | 0.00                          | 74,000.00    | 0.00                                  | 12,026.46   | 35,023.25                   | 14,339.78             | 12,610.51            | 0.00         | 74,000.00 | 0.00  | 74,000.00  | 0.00                          | 74,000.00           | 0.00             |
| 2008-2009               | 4DST0001D  | Esc. Sec. Tec. No. 1          | 40,000.00                          | 0.00                               | 6,000.00      | 0.00              | 10,000.00 | 16,000.00                     | 16,000.00                     | 0.00                          | 72,000.00    | 0.00                                  | 36,616.92   | 13,749.35                   | 0.00                  | 5,000.00             | 0.00         | 16,624.20 | 0.00  | 71,990.47  | 9.53                          | 72,000.00           | 0.00             |
| 2008-2009               | 4DST0002C  | Esc. Sec. Tec. No. 2          | 40,000.00                          | 0.00                               | 35,000.00     | 0.00              | 0.00      | 35,000.00                     | 0.00                          | 35,000.00                     | 110,000.00   | 0.00                                  | 47,000.00   | 48,700.00                   | 0.00                  | 9,250.00             | 6,000.00     | 0.00      | 109,550.00  | 50.00      | 110,000.00                    | 0.00                |                  |
| 2008-2009               | 4DST0011K  | Esc. Sec. Tec. No. 11         | 30,000.00                          | 0.00                               | 5,000.00      | 5,000.00          | 0.00      | 10,000.50                     | 10,000.00                     | 0.00                          | 50,000.50    | 0.00                                  | 46,235.55   | 0.00                        | 3,750.00              | 0.00                 | 0.00         | 0.00      | 49,985.55   | 14.95      | 50,000.50                     | 0.00                |                  |
| 2008-2009               | 4DST0013J  | Esc. Sec. Tec. No. 13         | 50,000.00                          | 0.00                               | 4,000.00      | 8,000.00          | 14,500.00 | 26,500.00                     | 26,500.00                     | 0.00                          | 103,000.00   | 0.00                                  | 0.00  | 67,271.03                   | 1,666.00              | 20,278.00            | 10,500.00    | 3,252.20  | 0.00  | 102,967.23 | 32.77                         | 103,000.00          | 0.00             |
| 2008-2009               | 4DST0014H  | Esc. Sec. Tec. No. 14         | 40,000.00                          | 0.00                               | 4,000.00      | 0.00              | 23,610.00 | 27,610.00                     | 23,610.00                     | 4,000.00                      | 95,220.00    | 0.00                                  | 8,574.00  | 66,652.00                   | 0.00                  | 5,392.00             | 15,600.00    | 0.00      | 0.00  | 95,218.00  | 2.00                          | 95,220.00           | 0.00             |
| 2008-2009               | 4DST0016F  | Esc. Sec. Tec. No. 16         | 50,000.00                          | 0.00                               | 6,000.00      | 2,510.00          | 0.00      | 8,510.00                      | 8,510.00                      | 0.00                          | 67,020.00    | 0.00                                  | 30,835.03   | 28,709.40                   | 3,854.60              | 1,050.00             | 0.00         | 2,587.50  | 0.00  | 67,016.5   |                               |                     |                  |