

2 ABRIL DE 2009



**DEVOLUCION DE APORTACIONES EN EFECTIVO DE ESCUELAS Y ASIGNACION DE CONTRAPARTIDAS A ESCUELAS PEC 2008-2009 ANEXO 01**

Nombre de la escuela	CCT	No. Cuenta Bancaria	RECURSOS DE AUTOGESTIÓN			Límite de Contrapartida según Convocatoria	Ajuste (recorte por exceso)	Asignación de Contrapartida Contrato		Devolución de depósitos Contrato 34501-7 Subcta. 2 Estatal
			Depositos en Efectivo cta. de acopio 0153248283	Aportacion Facturada	Total Aportaciones de la escuela			34501-7 Subcta 1 Federal	Subcta. 2 Estatal	
Cuahtémoc	04DCC0003K	0150042021	5,500.00	5,998.08	11,498.08	40,000.00	0.00	11,498.08	5,500.00	
Ricardo Flores Magón	04DCC0005I	0150030988	8,000.00	2,631.30	10,631.30	40,000.00	0.00	10,631.30	8,000.00	
Tutul Xiu	04DCC0013R	0158686815	5,500.00	0.00	5,500.00	50,000.00	0.00	5,500.00	5,500.00	
Cecilio Chí	04DCC0014Q	0150080276	3,500.00	0.00	3,500.00	40,000.00	0.00	3,500.00	3,500.00	
Lab-Nah	04DCC0017N	0150610879	0.00	2,970.70	2,970.70	40,000.00	0.00	2,970.70	0.00	
Uxmal	04DCC0023Y	0149972633	4,000.00	0.00	4,000.00	40,000.00	0.00	4,000.00	4,000.00	
Tunkal	04DCC0027U	0145039002	11,000.00	7,460.00	18,460.00	40,000.00	0.00	18,460.00	11,000.00	
Guadalupe Victoria	04DCC0030H	0149951482	4,000.00	18,400.00	22,400.00	40,000.00	0.00	22,400.00	4,000.00	
Pablo García	04DCC0032F	0149970487	5,000.00	0.00	5,000.00	40,000.00	0.00	5,000.00	5,000.00	
Vicente Guerrero	04DCC0033E	0150051667	4,500.00	0.00	4,500.00	40,000.00	0.00	4,500.00	4,500.00	
Antonio Ay	04DCC0035C	0145082307	5,700.00	0.00	5,700.00	40,000.00	0.00	5,700.00	5,700.00	
Niños Héroes	04DCC0037A	0153730026	4,000.00	0.00	4,000.00	40,000.00	0.00	4,000.00	4,000.00	
Oxkintok	04DCC0038Z	0150032786	5,000.00	8,057.87	13,057.87	40,000.00	0.00	13,057.87	5,000.00	
La Independencia	04DCC0039Z	0150005878	18,500.00	0.00	18,500.00	40,000.00	0.00	18,500.00	18,500.00	
Leona Vicario	04DCC0040O	0150082961	5,000.00	0.00	5,000.00	40,000.00	0.00	5,000.00	5,000.00	
Miguel Hidalgo	04DCC0041N	0150052434	15,000.00	0.00	15,000.00	40,000.00	0.00	15,000.00	15,000.00	
Cristóbal Colón	04DCC0044K	0153731340	5,500.00	0.00	5,500.00	40,000.00	0.00	5,500.00	5,500.00	
Josefa Ortiz de Domínguez	04DCC0047H	0145031117	5,000.00	0.00	5,000.00	40,000.00	0.00	5,000.00	5,000.00	
Ah Kin Pech	04DCC0048G	0163756564	2,500.00	2,865.40	5,365.40	50,000.00	0.00	5,365.40	2,500.00	
Sor Juana Inés de la Cruz	04DCC0051U	0153736202	3,500.00	0.00	3,500.00	40,000.00	0.00	3,500.00	3,500.00	
Pablo García	04DCC0052T	0153769119	5,500.00	0.00	5,500.00	40,000.00	0.00	5,500.00	5,500.00	
Ah Canul	04DCC0054R	0150105856	3,500.00	0.00	3,500.00	40,000.00	0.00	3,500.00	3,500.00	
José María Morelos y Pavón	04DCC0055Q	0145080762	3,500.00	0.00	3,500.00	40,000.00	0.00	3,500.00	3,500.00	
Lázaro Cárdenas	04DCC0059M	0145021693	3,500.00	1,851.00	5,351.00	40,000.00	0.00	5,351.00	3,500.00	
Rafael Ramírez Castañeda	04DCC0075D	0150032158	3,500.00	0.00	3,500.00	40,000.00	0.00	3,500.00	3,500.00	
Francisco I. Madero	04DCC0079Z	0150006564	3,500.00	0.00	3,500.00	40,000.00	0.00	3,500.00	3,500.00	
Narciso Mendoza	04DCC0081O	0145154383	6,615.00	0.00	6,615.00	40,000.00	0.00	6,615.00	6,615.00	
Moch Cohuo	04DCC0085K	0149973915	6,500.00	1,650.00	8,150.00	40,000.00	0.00	8,150.00	6,500.00	
Benito Juárez	04DCC0095R	0153731707	4,500.00	0.00	4,500.00	40,000.00	0.00	4,500.00	4,500.00	
Leona Vicario	04DCC0112R	0150023477	1,500.00	7,000.00	8,500.00	40,000.00	0.00	8,500.00	1,500.00	
Septimio Pérez Palacios	04DCC0135B	0153704203	3,000.00	0.00	3,000.00	40,000.00	0.00	3,000.00	3,000.00	
Esc. Sec. Gral. No. 1 Cabalán Macari	04DES0001L	0150091863	36,000.00	0.00	36,000.00	40,000.00	0.00	36,000.00	36,000.00	
Esc. Sec. Gral. No. 2	04DES0002K	0158089949	40,900.00	0.00	40,900.00	50,000.00	0.00	40,900.00	40,900.00	
Esc. Sec. Gral. No. 3 Inst. Camp.	04DES0003J	0145037964	5,000.00	0.00	5,000.00	40,000.00	0.00	5,000.00	5,000.00	
Esc. Sec. Gral. No. 9	04DES0009D	0150005436	40,000.00	0.00	40,000.00	40,000.00	0.00	40,000.00	40,000.00	
Esc. Sec. Gral. No.12	04DES0012R	0150330981	14,000.00	0.00	14,000.00	40,000.00	0.00	14,000.00	14,000.00	

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Nombre de la escuela	CCT	No. Cuenta Bancaria	RECURSOS DE AUTOGESTIÓN			Límite de Contrapartida según Convocatoria	Ajuste (recorte por exceso)	Asignación de Contrapartida Contrato		Devolución de depósitos Contrato 34501-7 Subcta. 2 Estatal
			Depositos en Efectivo cta. de acopio 0153248283	Aportacion Facturada	Total Aportaciones de la escuela			34501-7 Subcta 1 Federal	Subcta. 2 Estatal	
Esc. Sec. Gral. No.13	04DES0013Q	0150027707	10,000.00	0.00	10,000.00	40,000.00	0.00	10,000.00	10,000.00	
Esc. Sec. Gral. No. 14	04DES0014P	0145438624	27,000.00	0.00	27,000.00	40,000.00	0.00	27,000.00	27,000.00	
Esc. Sec. Gral. No. 16	04DES0016N	0153687333	40,500.00	0.00	40,500.00	40,000.00	500.00	40,000.00	40,500.00	
Lol-Tun	04DIN0003K	0163753689	9,000.00	0.00	9,000.00	50,000.00	0.00	9,000.00	9,000.00	
Nicte-Há	04DIN0005I	0158393192	19,000.00	0.00	19,000.00	50,000.00	0.00	19,000.00	19,000.00	
Imí II	04DIN0009E	0158176434	23,000.00	6,794.50	29,794.50	50,000.00	0.00	29,794.50	23,000.00	
Naats'K'a'anab	04DIN0010U	0153735257	18,000.00	0.00	18,000.00	40,000.00	0.00	18,000.00	18,000.00	
Xk'an Lol	04DIN0011T	0153785963	15,000.00	0.00	15,000.00	40,000.00	0.00	15,000.00	15,000.00	
U Juuk' Palalo'Ob	04DIN0016O	0153799204	0.00	5,000.00	5,000.00	40,000.00	0.00	5,000.00	0.00	
IN YAAX XIIMBAL	04DIN0019L	0163436926	3,000.00	0.00	3,000.00	50,000.00	0.00	3,000.00	3,000.00	
U TU'UK KA'AN	04DIN0017N	0163536548	12,500.00	0.00	12,500.00	50,000.00	0.00	12,500.00	12,500.00	
Josefina Ramos del Río	04DJN0006X	0150015040	5,000.00	0.00	5,000.00	40,000.00	0.00	5,000.00	5,000.00	
Lilía Reyes de López Hernández	04DJN0008V	0150045004	7,600.00	0.00	7,600.00	40,000.00	0.00	7,600.00	7,600.00	
Francisco Vasto Lara	04DJN0011I	0158164150	22,150.00	7,110.00	29,260.00	50,000.00	0.00	29,260.00	22,150.00	
Zoila Vadillo Sanoguera	04DJN0013G	0142078775	4,000.00	0.00	4,000.00	10,000.00	0.00	4,000.00	4,000.00	
Alma Infantil	04DJN0015E	0158117160	12,373.00	4,883.18	17,256.18	50,000.00	0.00	17,256.18	12,373.00	
Lic. Adolfo López Mateos	04DJN0016D	0150030643	16,500.00	3,537.40	20,037.40	40,000.00	0.00	20,037.40	16,500.00	
España	04DJN0017C	0164247264	30,000.00	0.00	30,000.00	50,000.00	0.00	30,000.00	30,000.00	
María del Carmen Ramírez G.	04DJN0023N	0145129354	15,500.00	0.00	15,500.00	40,000.00	0.00	15,500.00	15,500.00	
Dra. María Montessori	04DJN0025L	0150014214	23,500.00	0.00	23,500.00	40,000.00	0.00	23,500.00	23,500.00	
Justo Sierra Méndez	04DJN0028I	0142077183	6,000.00	0.00	6,000.00	10,000.00	0.00	6,000.00	6,000.00	
Profra. Concepción Durán Lanz	04DJN0029H	0153710084	25,000.00	5,000.00	30,000.00	40,000.00	0.00	30,000.00	25,000.00	
María Elena Chanes	04DJN0030X	0142078511	3,675.00	11,667.50	15,342.50	10,000.00	5,342.50	10,000.00	3,675.00	
Costa Rica	04DJN0031W	0145352940	5,000.00	0.00	5,000.00	40,000.00	0.00	5,000.00	5,000.00	
Estefanía Castañeda	04DJN0032V	0142078627	15,000.00	0.00	15,000.00	10,000.00	5,000.00	10,000.00	15,000.00	
Virginia Pavón Gongora	04DJN0033U	0164292723	14,157.00	5,000.00	19,157.00	50,000.00	0.00	19,157.00	14,157.00	
Juan Francisco Molina	04DJN0036R	0150034940	18,000.00	3,300.00	21,300.00	40,000.00	0.00	21,300.00	18,000.00	
Adela Pacheco Blanco	04DJN0037Q	0150062987	40,000.00	0.00	40,000.00	40,000.00	0.00	40,000.00	40,000.00	
Santiago Pacheco Cruz	04DJN0038P	0150029734	7,200.00	0.00	7,200.00	40,000.00	0.00	7,200.00	7,200.00	
Ledia Rosado de Estrada	04DJN0039O	0145124387	21,000.00	0.00	21,000.00	40,000.00	0.00	21,000.00	21,000.00	
Ma. Dolores Ramírez Regil	04DJN0040D	0150076767	17,264.00	6,000.00	23,264.00	40,000.00	0.00	23,264.00	17,264.00	
María del Rosario Rivas Hernández	04DJN0041C	0142077167	1,000.00	5,934.00	6,934.00	10,000.00	0.00	6,934.00	1,000.00	
José Martínez "El Pípila"	04DJN0042B	0145117364	15,000.00	0.00	15,000.00	40,000.00	0.00	15,000.00	15,000.00	
Niños del Mundo	04DJN0043A	0158200696	2,000.00	6,430.50	8,430.50	50,000.00	0.00	8,430.50	2,000.00	
Juan Escutia	04DJN0045Z	0158125651	3,500.00	0.00	3,500.00	50,000.00	0.00	3,500.00	3,500.00	
Ángela Zapata	04DJN0046Y	0149996915	21,300.00	17,497.41	38,797.41	40,000.00	0.00	38,797.41	21,300.00	



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			Depositos en Efectivo cta. de acopio 0153248283	Aportacion Facturada	Total Aportaciones de la escuela			34501-7 Subcta 1 Federal	Subcta. 2 Estatal	
Juan de la Barrera	04DJN0047X	0150022802	5,000.00	10,957.71	15,957.71	40,000.00	0.00	15,957.71	5,000.00	
Sueños Infantiles	04DJN0049V	0164293185	21,032.50	0.00	21,032.50	50,000.00	0.00	21,032.50	21,032.50	
Josefa Ortiz de Domínguez	04DJN0050K	0145117569	20,000.00	0.00	20,000.00	40,000.00	0.00	20,000.00	20,000.00	
Irma Cabañas Ferrer	04DJN0051J	0150017582	16,000.00	0.00	16,000.00	40,000.00	0.00	16,000.00	16,000.00	
Francisco Márquez	04DJN0052I	0149974687	17,400.00	0.00	17,400.00	40,000.00	0.00	17,400.00	17,400.00	
Josefa Pascual de Montalvo	04DJN0054G	0158194300	21,742.00	560.37	22,302.37	50,000.00	0.00	22,302.37	21,742.00	
Fernando Montes de Oca	04DJN0056E	0158251932	25,000.00	6,000.00	31,000.00	50,000.00	0.00	31,000.00	25,000.00	
Arnulfo Lara Reynoso	04DJN0057D	0164350308	10,500.00	5,000.00	15,500.00	50,000.00	0.00	15,500.00	10,500.00	
Esther Rodríguez Meza	04DJN0060R	0164329384	30,000.00	0.00	30,000.00	50,000.00	0.00	30,000.00	30,000.00	
Benito Juárez	04DJN0062P	0149995730	15,500.00	0.00	15,500.00	40,000.00	0.00	15,500.00	15,500.00	
Beatriz Ordoñez Acuña	04DJN0063O	0142079933	10,000.00	0.00	10,000.00	10,000.00	0.00	10,000.00	10,000.00	
Dra. María Montessori	04DJN0064N	0150010790	5,700.00	32,260.92	37,960.92	40,000.00	0.00	37,960.92	5,700.00	
Leona Vicario	04DJN0065M	0145038871	9,700.00	2,899.95	12,599.95	40,000.00	0.00	12,599.95	9,700.00	
Guadalupe Gómez Márquez	04DJN0066L	0158330727	8,000.00	0.00	8,000.00	50,000.00	0.00	8,000.00	8,000.00	
Irma Cabañas Ferrer	04DJN0069I	0163418391	12,000.00	10,000.00	22,000.00	50,000.00	0.00	22,000.00	12,000.00	
Elda Fernández Andueza	04DJN0077R	0142079119	1,000.00	0.00	1,000.00	10,000.00	0.00	1,000.00	1,000.00	
Carlota Rosado Bosques	04DJN0080E	0153702324	12,200.00	18,356.31	30,556.31	40,000.00	0.00	30,556.31	12,200.00	
Sor Juana I. de la Cruz	04DJN0082C	0150004995	3,000.00	0.00	3,000.00	40,000.00	0.00	3,000.00	3,000.00	
Juan de la Cabada Vera	04DJN0084A	0145069254	27,500.00	0.00	27,500.00	40,000.00	0.00	27,500.00	27,500.00	
Vicente Suárez	04DJN0087Y	0150007838	2,000.00	0.00	2,000.00	40,000.00	0.00	2,000.00	2,000.00	
Ignacio Manuel Altamirano	04DJN0088X	0164277503	13,430.00	6,499.00	19,929.00	50,000.00	0.00	19,929.00	13,430.00	
Ana María Fariás	04DJN0089W	0150078565	15,787.00	0.00	15,787.00	40,000.00	0.00	15,787.00	15,787.00	
Beatriz Velazco de Alemán	04DJN0090L	0153985954	20,050.00	5,000.00	25,050.00	40,000.00	0.00	25,050.00	20,050.00	
Niño Artillero	04DJN0092J	0150077410	28,550.00	0.00	28,550.00	40,000.00	0.00	28,550.00	28,550.00	
Narciso Mendoza	04DJN0093I	0158794391	18,200.00	0.00	18,200.00	50,000.00	0.00	18,200.00	18,200.00	
Eva Sámano de López Mateos	04DJN0095G	0145094240	39,000.00	0.00	39,000.00	40,000.00	0.00	39,000.00	39,000.00	
División del Norte	04DJN0102Z	0158323925	10,305.00	20,610.36	30,915.36	50,000.00	0.00	30,915.36	10,305.00	
Leyes de Reforma	04DJN0106W	0150044997	9,300.00	0.00	9,300.00	40,000.00	0.00	9,300.00	9,300.00	
Venustiano Carranza	04DJN0110I	0150326690	2,000.00	0.00	2,000.00	40,000.00	0.00	2,000.00	2,000.00	
Olga Ma. Morales de Macossay	04DJN0114E	0149939296	20,000.00	0.00	20,000.00	40,000.00	0.00	20,000.00	20,000.00	
21 de Abril	04DJN0117B	0149956530	31,882.00	0.00	31,882.00	40,000.00	0.00	31,882.00	31,882.00	
Mi Pequeño Mundo	04DJN0119Z	0145034353	21,000.00	2,150.93	23,150.93	40,000.00	0.00	23,150.93	21,000.00	
Carmen Ramos del Río	04DJN0120P	0153714764	14,000.00	2,207.77	16,207.77	40,000.00	0.00	16,207.77	14,000.00	
Paraíso Infantil	04DJN0121O	0150051004	10,000.00	25,700.00	35,700.00	40,000.00	0.00	35,700.00	10,000.00	
Benito Juárez	04DJN0124L	0150052671	7,500.00	0.00	7,500.00	40,000.00	0.00	7,500.00	7,500.00	
María Montessori	04DJN0125K	0149950680	22,310.00	11,043.27	33,353.27	40,000.00	0.00	33,353.27	22,310.00	



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			Depositos en Efectivo cta. de acopio 0153248283	Aportacion Facturada	Total Aportaciones de la escuela			34501-7 Subcta. 1 Federal	Subcta. 2 Estatal	
Las Flores	04DJN0126J	0150184985	4,000.00	0.00	4,000.00	40,000.00	0.00	4,000.00	4,000.00	
Sexenio de la Concordia	04DJN0127I	0150285307	22,000.00	0.00	22,000.00	40,000.00	0.00	22,000.00	22,000.00	
Juan Pedro Pacheco Torres	04DJN0128H	0149977090	13,250.00	0.00	13,250.00	40,000.00	0.00	13,250.00	13,250.00	
Los Niños Héroes	04DJN0133T	0149971203	15,000.00	0.00	15,000.00	40,000.00	0.00	15,000.00	15,000.00	
Isla de Tris	04DJN0141B	0150018163	30,050.00	0.00	30,050.00	40,000.00	0.00	30,050.00	30,050.00	
Pedro Sainz de Baranda	04DJN0149U	0153778797	5,000.00	0.00	5,000.00	40,000.00	0.00	5,000.00	5,000.00	
U Nah Chiich	04DJN0150J	0150065978	9,400.00	0.00	9,400.00	40,000.00	0.00	9,400.00	9,400.00	
Rosaura Zapata	04DJN0151I	0149976019	13,000.00	0.00	13,000.00	40,000.00	0.00	13,000.00	13,000.00	
Francisco I. Madero	04DJN0153G	0150035092	11,400.00	10,290.10	21,690.10	40,000.00	0.00	21,690.10	11,400.00	
Pedro Sainz de Baranda y Borreyro	04DJN0155E	0150012998	1,000.00	0.00	1,000.00	40,000.00	0.00	1,000.00	1,000.00	
Gabriela Mistral	04DJN0160Q	0150053406	4,000.00	0.00	4,000.00	40,000.00	0.00	4,000.00	4,000.00	
María Lavalle Urbina	04DJN0161P	0153750841	5,000.00	5,000.00	10,000.00	40,000.00	0.00	10,000.00	5,000.00	
Guillermo González Galera	04DJN0162O	0150314978	2,600.00	0.00	2,600.00	40,000.00	0.00	2,600.00	2,600.00	
Alfonso Reyes	04DJN0164M	0150017590	1,500.00	16,123.00	17,623.00	40,000.00	0.00	17,623.00	1,500.00	
José Vasconcelos	04DJN0165L	0158323909	2,500.00	5,000.00	7,500.00	50,000.00	0.00	7,500.00	2,500.00	
Xhelebchakán	04DJN0166K	0149976809	0.00	72,305.10	72,305.10	40,000.00	32,305.10	40,000.00	0.00	
Alberto Trueba Urbina	04DJN0169H	0153732401	28,000.00	9,150.00	37,150.00	40,000.00	0.00	37,150.00	28,000.00	
22 de Septiembre	04DJN0171W	0142080478	20,000.00	0.00	20,000.00	40,000.00	0.00	20,000.00	20,000.00	
Adela Calderón de la Barca	04DJN0176R	0142078910	5,000.00	0.00	5,000.00	10,000.00	0.00	5,000.00	5,000.00	
Los Niños del Mañana	04DJN0177Q	0153752356	24,000.00	0.00	24,000.00	40,000.00	0.00	24,000.00	24,000.00	
Dolores Pazos	04DJN0179O	0158258651	7,700.00	7,426.81	15,126.81	50,000.00	0.00	15,126.81	7,700.00	
Federico Froebel	04DJN0181C	0145258472	33,000.00	0.00	33,000.00	40,000.00	0.00	33,000.00	33,000.00	
Sofía Muñoz Hernández	04DJN0183A	0150030457	5,000.00	8,289.51	13,289.51	40,000.00	0.00	13,289.51	5,000.00	
María del Carmen Ramírez G.	04DJN0184Z	0153734471	0.00	2,415.61	2,415.61	40,000.00	0.00	2,415.61	0.00	
Margarita Michelena	04DJN0187X	0150063126	1,150.00	0.00	1,150.00	40,000.00	0.00	1,150.00	1,150.00	
O.M.E.P.	04DJN0193H	0153773930	45,000.00	0.00	45,000.00	40,000.00	5,000.00	40,000.00	45,000.00	
Radamés Novelo Zavala	04DJN0208T	0145062411	11,498.30	7,907.00	19,405.30	40,000.00	0.00	19,405.30	11,498.30	
Netzahualcoyotl	04DJN0213E	0149994416	20,000.00	0.00	20,000.00	40,000.00	0.00	20,000.00	20,000.00	
Andrés Quintana Roo	04DJN0215C	0158125317	14,600.00	5,443.20	20,043.20	50,000.00	0.00	20,043.20	14,600.00	
Fray Alonso de la Vera Cruz	04DJN0216B	0145127122	0.00	780.00	780.00	40,000.00	0.00	780.00	0.00	
Vicente Guerrero	04DJN0217A	0150075531	5,000.00	0.00	5,000.00	40,000.00	0.00	5,000.00	5,000.00	
Cecilia Ocelli de Salinas de G	04DJN0219Z	0164485688	6,000.00	5,000.00	11,000.00	50,000.00	0.00	11,000.00	6,000.00	
Círculo Infantil	04DJN0223L	0142077191	14,000.00	0.00	14,000.00	10,000.00	4,000.00	10,000.00	14,000.00	
Nuevo Amanecer	04DJN0225J	0153718654	21,000.00	6,000.00	27,000.00	40,000.00	0.00	27,000.00	21,000.00	
José Narváez Márquez	04DJN0229F	0150009733	5,000.00	20,995.00	25,995.00	40,000.00	0.00	25,995.00	5,000.00	
Francisco Pacheco Segovia	04DJN0231U	0163397424	11,100.00	16,951.95	28,051.95	50,000.00	0.00	28,051.95	11,100.00	



**DEVOLUCION DE APORTACIONES EN EFECTIVO DE ESCUELAS Y ASIGNACION DE CONTRAPARTIDAS A ESCUELAS PEC 2008-2009 ANEXO 01**

Nombre de la escuela	CCT	No. Cuenta Bancaria	RECURSOS DE AUTOGESTIÓN			Límite de Contrapartida según Convocatoria	Ajuste (recorte por exceso)	Asignación de Contrapartida Contrato		Devolución de depósitos Contrato 34501-7 Subcta. 2 Estatal
			Depositos en Efectivo cta. de acopio 0153248283	Aportacion Facturada	Total Aportaciones de la escuela			34501-7 Subcta 1 Federal	Subcta. 2 Estatal	
Josefa Ortiz de Domínguez	04DJN0233S	0150061549	23,400.00	5,340.00	28,740.00	40,000.00	0.00	28,740.00	23,400.00	
Crescencio García y Alcalá	04DJN0234R	0164333144	5,000.00	0.00	5,000.00	50,000.00	0.00	5,000.00	5,000.00	
Enrique Ruibal Curmina	04DJN0235Q	0150033952	4,000.00	5,000.00	9,000.00	40,000.00	0.00	9,000.00	4,000.00	
Leopoldo Cervera Certucha	04DJN0236P	0149997482	10,010.00	5,000.00	15,010.00	40,000.00	0.00	15,010.00	10,010.00	
Luis Donaldo Colosio	04DJN0237O	0150016837	45,000.00	0.00	45,000.00	40,000.00	5,000.00	40,000.00	45,000.00	
Adamantina Andrade Heredia	04DJN0238N	0153774449	30,000.00	0.00	30,000.00	40,000.00	0.00	30,000.00	30,000.00	
Enrique Peztałozi	04DJN0241A	0163639495	18,000.00	0.00	18,000.00	50,000.00	0.00	18,000.00	18,000.00	
Diana Laura Riojas	04DJN0244Y	0142079739	11,000.00	0.00	11,000.00	10,000.00	1,000.00	10,000.00	11,000.00	
Los Derechos del Niño	04DJN0246W	0153803317	9,000.00	0.00	9,000.00	40,000.00	0.00	9,000.00	9,000.00	
Francisco Villanueva Méndez	04DJN0257B	0150029645	9,500.00	3,537.40	13,037.40	40,000.00	0.00	13,037.40	9,500.00	
Sabancuy	04DJN0258A	0145097657	24,296.00	0.00	24,296.00	40,000.00	0.00	24,296.00	24,296.00	
Alicia Ortiz Alcocer	04DJN0260P	0149976000	14,500.00	0.00	14,500.00	40,000.00	0.00	14,500.00	14,500.00	
Jacinto Canek	04DJN0261O	0153751473	10,000.00	0.00	10,000.00	40,000.00	0.00	10,000.00	10,000.00	
Julieta Rubio Domínguez	04DJN0262N	0153708829	39,075.00	0.00	39,075.00	40,000.00	0.00	39,075.00	39,075.00	
Alfredo Perera Mena	04DJN0264L	0164697111	5,400.00	0.00	5,400.00	50,000.00	0.00	5,400.00	5,400.00	
Septimio Pérez Palacios	04DJN0266J	0163741427	19,600.00	0.00	19,600.00	50,000.00	0.00	19,600.00	19,600.00	
Rosario Rivas Hernández	04DJN0270W	0158323852	2,000.00	5,000.00	7,000.00	50,000.00	0.00	7,000.00	2,000.00	
Joaquín Blengio y Molina	04DJN0271V	0150047392	1,000.00	5,000.00	6,000.00	40,000.00	0.00	6,000.00	1,000.00	
Sara García Sabido	04DJN0272U	0150022314	5,000.00	5,000.00	10,000.00	40,000.00	0.00	10,000.00	5,000.00	
Elvia Ma. Pérez de González	04DJN0278O	0153730573	7,000.00	6,644.48	13,644.48	40,000.00	0.00	13,644.48	7,000.00	
Enrique Novelo Ortegón	04DJN0283Z	0150034436	3,060.00	0.00	3,060.00	40,000.00	0.00	3,060.00	3,060.00	
Ah-Kin-Pech	04DJN0286X	0150033472	22,560.00	0.00	22,560.00	40,000.00	0.00	22,560.00	22,560.00	
Perla del Golfo	04DJN0288V	0150018279	22,000.00	0.00	22,000.00	40,000.00	0.00	22,000.00	22,000.00	
Alicia Ortiz Alcocer	04DJN0295E	0164336372	33,270.00	0.00	33,270.00	50,000.00	0.00	33,270.00	33,270.00	
CENDI No. 4	04DJN0302Y	0150034290	13,610.00	7,425.18	21,035.18	40,000.00	0.00	21,035.18	13,610.00	
Dzittbalché	04DJN0321M	0163526909	4,000.00	0.00	4,000.00	50,000.00	0.00	4,000.00	4,000.00	
Nueva Creación	04DJN0332S	0153705846	19,500.00	0.00	19,500.00	40,000.00	0.00	19,500.00	19,500.00	
Centro de Atención Múltiple 4	04DML0005X	0150301094	5,000.00	21,160.52	26,160.52	40,000.00	0.00	26,160.52	5,000.00	
Centro de Atención Múltiple 11	04DML0010I	0150027340	16,105.00	450.00	16,555.00	40,000.00	0.00	16,555.00	16,105.00	
Centro de Atención Múltiple 02	04DML0013F	0145215684	5,000.00	31,124.50	36,124.50	40,000.00	0.00	36,124.50	5,000.00	
Centro de Atención Múltiple 16	04DML0018A	0164357442	11,200.00	13,781.75	24,981.75	50,000.00	0.00	24,981.75	11,200.00	
Margarita Maza de Juárez	04DPB0006M	0150292885	3,500.00	0.00	3,500.00	40,000.00	0.00	3,500.00	3,500.00	
Miguel Hidalgo	04DPB0010Z	0163661326	4,000.00	0.00	4,000.00	50,000.00	0.00	4,000.00	4,000.00	
Juan Escutia	04DPB0014V	0159502696	4,000.00	0.00	4,000.00	50,000.00	0.00	4,000.00	4,000.00	
Francisco I. Madero	04DPB0020F	0137234392	3,500.00	0.00	3,500.00	10,000.00	0.00	3,500.00	3,500.00	
Valentín Gómez Farías	04DPB0021E	0150046280	5,500.00	0.00	5,500.00	40,000.00	0.00	5,500.00	5,500.00	



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Nombre de la escuela	CCT	No. Cuenta Bancaria	RECURSOS DE AUTOGESTIÓN			Límite de Contrapartida según Convocatoria	Ajuste (recorte por exceso)	Asignación de Contrapartida Contrato		Devolución de depósitos Contrato 34501-7 Subcta. 2 Estatal
			Depositos en Efectivo cta. de acopio 0153248283	Aportacion Facturada	Total Aportaciones de la escuela			34501-7 Subcta 1 Federal	Subcta. 2 Estatal	
Independencia de México	04DPB0035H	0150059161	4,000.00	0.00	4,000.00	40,000.00	0.00	4,000.00	4,000.00	
Vicente Guerrero	04DPB0044P	0153764389	7,000.00	0.00	7,000.00	40,000.00	0.00	7,000.00	7,000.00	
Jaime Nuno	04DPB0079E	0150470570	3,500.00	0.00	3,500.00	40,000.00	0.00	3,500.00	3,500.00	
Desiderio Ortega Cahuich	04DPB0086O	0150287032	3,500.00	0.00	3,500.00	40,000.00	0.00	3,500.00	3,500.00	
Justo Sierra Méndez	04DPB0087N	0150010014	3,500.00	0.00	3,500.00	40,000.00	0.00	3,500.00	3,500.00	
Benito Juárez García	04DPR0004P	0137363117	4,000.00	0.00	4,000.00	10,000.00	0.00	4,000.00	4,000.00	
Maestros Campechanos	04DPR0010Z	0150044032	3,000.00	0.00	3,000.00	40,000.00	0.00	3,000.00	3,000.00	
Felipe Carrillo Puerto Sec. II	04DPR0026A	0149973443	6,597.00	0.00	6,597.00	40,000.00	0.00	6,597.00	6,597.00	
Septimio Pérez Palacios	04DPR0028Z	0153795330	5,000.00	0.00	5,000.00	40,000.00	0.00	5,000.00	5,000.00	
Conquista Obrera	04DPR0052Z	0149967915	6,000.00	0.00	6,000.00	40,000.00	0.00	6,000.00	6,000.00	
Niños Héroes	04DPR0053Y	0145364396	0.00	5,000.00	5,000.00	40,000.00	0.00	5,000.00	0.00	
Narciso Mendoza	04DPR0063E	0150040754	10,000.00	0.00	10,000.00	40,000.00	0.00	10,000.00	10,000.00	
Maestros Ilustres	04DPR0064D	0153796450	9,370.00	5,000.00	14,370.00	40,000.00	0.00	14,370.00	9,370.00	
Emiliano Zapata	04DPR0086P	0149978542	4,000.00	0.00	4,000.00	40,000.00	0.00	4,000.00	4,000.00	
Emiliano Zapata	04DPR0087O	0142959003	10,000.00	0.00	10,000.00	10,000.00	0.00	10,000.00	10,000.00	
Narciso Mendoza	04DPR0095X	0150032050	23,500.00	0.00	23,500.00	40,000.00	0.00	23,500.00	23,500.00	
Ulises Sansores	04DPR0105N	0137193998	2,000.00	0.00	2,000.00	10,000.00	0.00	2,000.00	2,000.00	
Ana María Farías	04DPR0127Z	0131880675	5,000.00	0.00	5,000.00	10,000.00	0.00	5,000.00	5,000.00	
Lázaro Cárdenas	04DPR0128Y	0145049555	0.00	5,000.00	5,000.00	40,000.00	0.00	5,000.00	0.00	
José María Morelos y Pavón	04DPR0134I	0150065722	3,100.00	5,000.00	8,100.00	40,000.00	0.00	8,100.00	3,100.00	
Vicente Guerrero	04DPR0136G	0145032415	12,250.00	0.00	12,250.00	40,000.00	0.00	12,250.00	12,250.00	
Emiliano Zapata	04DPR0141S	0131881043	1,500.00	0.00	1,500.00	10,000.00	0.00	1,500.00	1,500.00	
Felipe Carrillo Puerto	04DPR0148L	0153941620	3,500.00	0.00	3,500.00	40,000.00	0.00	3,500.00	3,500.00	
Venustiano Carranza	04DPR0150Z	0158530300	8,500.00	15,016.52	23,516.52	50,000.00	0.00	23,516.52	8,500.00	
Luis Alvarez Barret	04DPR0162E	0163434672	6,000.00	35,014.39	41,014.39	50,000.00	0.00	41,014.39	6,000.00	
Justo Sierra Méndez	04DPR0163D	0149975136	19,000.00	0.00	19,000.00	40,000.00	0.00	19,000.00	19,000.00	
Pablo García	04DPR0166A	0149969160	6,000.00	0.00	6,000.00	40,000.00	0.00	6,000.00	6,000.00	
Pedro Sainz de Baranda y Borreyro	04DPR0169Y	0150180947	6,000.00	32,022.59	38,022.59	40,000.00	0.00	38,022.59	6,000.00	
Carlos R. Menéndez	04DPR0182S	0142868172	6,000.00	0.00	6,000.00	10,000.00	0.00	6,000.00	6,000.00	
Pedro Sáinz de Baranda	04DPR0183R	0137373341	2,000.00	20,957.60	22,957.60	10,000.00	12,957.60	10,000.00	2,000.00	
Estado de Yucatán	04DPR0188M	0142643286	4,500.00	0.00	4,500.00	10,000.00	0.00	4,500.00	4,500.00	
Justo Sierra Méndez	04DPR0189L	0153883434	9,054.50	0.00	9,054.50	40,000.00	0.00	9,054.50	9,054.50	
Ángel Castillo Lanz	04DPR0199S	0149988440	3,500.00	6,860.58	10,360.58	40,000.00	0.00	10,360.58	3,500.00	
Pedro Baranda Quijano	04DPR0203O	0158318980	3,500.00	0.00	3,500.00	50,000.00	0.00	3,500.00	3,500.00	
Vicente Castro Bacallao	04DPR0223B	0137373813	3,500.00	0.00	3,500.00	10,000.00	0.00	3,500.00	3,500.00	
Guadalupe Victoria	04DPR0224A	0150057193	1,000.00	24,550.00	25,550.00	40,000.00	0.00	25,550.00	1,000.00	



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Nombre de la escuela	CCT	No. Cuenta Bancaria	RECURSOS DE AUTOGESTIÓN			Límite de Contrapartida según Convocatoria	Ajuste (recorte por exceso)	Asignación de Contrapartida Contrato		Devolución de depósitos Contrato 34501-7 Subcta. 2 Estatal
			Depositos en Efectivo cta. de acopio 0153248283	Aportacion Facturada	Total Aportaciones de la escuela			34501-7 Subcta 1 Federal	Subcta. 2 Estatal	
Nicolás Bravo	04DPR0238D	0159053123	0.00	5,000.00	5,000.00	50,000.00	0.00	5,000.00	0.00	
Lic. Pablo García	04DPR0254V	0158326363	0.00	5,000.00	5,000.00	50,000.00	0.00	5,000.00	0.00	
Pedro Sáinz de Baranda	04DPR0255U	0101360507	2,000.00	0.00	2,000.00	10,000.00	0.00	2,000.00	2,000.00	
Domitila Ceballos	04DPR0257S	0159132430	6,000.00	0.00	6,000.00	50,000.00	0.00	6,000.00	6,000.00	
José Vasconcelos	04DPR0258R	0137194064	4,500.00	0.00	4,500.00	10,000.00	0.00	4,500.00	4,500.00	
Cuauhtémoc	04DPR0262D	0164275721	5,000.00	0.00	5,000.00	10,000.00	0.00	5,000.00	5,000.00	
Claudio Cortés Castro	04DPR0287M	0150574082	0.00	35,145.13	35,145.13	40,000.00	0.00	35,145.13	0.00	
Justo Sierra Méndez	04DPR0290Z	0149918817	5,000.00	0.00	5,000.00	40,000.00	0.00	5,000.00	5,000.00	
Miguel Hidalgo	04DPR0294W	0150025909	5,000.00	0.00	5,000.00	40,000.00	0.00	5,000.00	5,000.00	
Francisco I. Madero	04DPR0298S	0158323194	7,600.00	2,300.00	9,900.00	50,000.00	0.00	9,900.00	7,600.00	
María Esther Zuno Echeverría	04DPR0314T	0101235443	0.00	5,000.00	5,000.00	10,000.00	0.00	5,000.00	0.00	
María Esther Zuno de E.	04DPR0317Q	0150028843	0.00	5,000.00	5,000.00	40,000.00	0.00	5,000.00	0.00	
Pdte. Lázaro Cárdenas	04DPR0320D	0145125855	0.00	21,417.00	21,417.00	40,000.00	0.00	21,417.00	0.00	
Antonio Noh	04DPR0323A	0158124701	4,500.00	0.00	4,500.00	50,000.00	0.00	4,500.00	4,500.00	
Benito Juárez	04DPR0326Y	0137321244	3,500.00	0.00	3,500.00	10,000.00	0.00	3,500.00	3,500.00	
José Ignacio Rivas	04DPR0329V	0150081426	0.00	5,000.00	5,000.00	40,000.00	0.00	5,000.00	0.00	
21 de Marzo	04DPR0333H	0145016029	2,000.00	0.00	2,000.00	40,000.00	0.00	2,000.00	2,000.00	
Eulogio Perera	04DPR0334G	0145109507	4,000.00	0.00	4,000.00	40,000.00	0.00	4,000.00	4,000.00	
Ulises Sansores	04DPR0336E	0153879070	6,000.00	0.00	6,000.00	40,000.00	0.00	6,000.00	6,000.00	
Enrique F. Canabal	04DPR0337D	0145033411	4,000.00	6,550.00	10,550.00	40,000.00	0.00	10,550.00	4,000.00	
Aquiles Serdán	04DPR0344N	0158002061	9,000.00	0.00	9,000.00	50,000.00	0.00	9,000.00	9,000.00	
Carmen Meneses	04DPR0356S	0142868091	3,500.00	0.00	3,500.00	10,000.00	0.00	3,500.00	3,500.00	
Pdte. Avila Camacho T.M.	04DPR0360E	0153737012	15,000.00	0.00	15,000.00	40,000.00	0.00	15,000.00	15,000.00	
Pdte. Avila Camacho	04DPR0361D	0150436240	8,200.00	0.00	8,200.00	40,000.00	0.00	8,200.00	8,200.00	
Basilio Vadillo	04DPR0363B	0145174384	0.00	1,110.00	1,110.00	40,000.00	0.00	1,110.00	0.00	
Ignacio M. Altamirano	04DPR0364A	0149972102	6,200.00	3,051.25	9,251.25	40,000.00	0.00	9,251.25	6,200.00	
Emiliano Zapata	04DPR0365Z	0163360385	4,000.00	0.00	4,000.00	50,000.00	0.00	4,000.00	4,000.00	
Francisco Sarabia	04DPR0367Y	0158455244	13,000.00	0.00	13,000.00	50,000.00	0.00	13,000.00	13,000.00	
Benito Juárez	04DPR0368X	0150090905	3,000.00	0.00	3,000.00	40,000.00	0.00	3,000.00	3,000.00	
Justo Sierra Méndez	04DPR0370L	0158304084	0.00	5,000.00	5,000.00	50,000.00	0.00	5,000.00	0.00	
Alicia Ma. Calderón de Avilés	04DPR0377E	0137343361	0.00	12,878.01	12,878.01	10,000.00	2,878.01	10,000.00	0.00	
Don Miguel Hidalgo	04DPR0383P	0137369212	3,500.00	0.00	3,500.00	10,000.00	0.00	3,500.00	3,500.00	
Mártires de la Revolución	04DPR0400P	0150064408	12,000.00	0.00	12,000.00	40,000.00	0.00	12,000.00	12,000.00	
Venustiano Carranza	04DPR0402N	0150025364	3,500.00	0.00	3,500.00	40,000.00	0.00	3,500.00	3,500.00	
Miguel Hidalgo y Costilla	04DPR0403M	0142868342	3,500.00	0.00	3,500.00	10,000.00	0.00	3,500.00	3,500.00	
El Niño Campesino	04DPR0407I	0158116482	5,000.00	0.00	5,000.00	50,000.00	0.00	5,000.00	5,000.00	



**DEVOLUCION DE APORTACIONES EN EFECTIVO DE ESCUELAS Y ASIGNACION DE CONTRAPARTIDAS A ESCUELAS PEC 2008-2009 ANEXO 01**

Nombre de la escuela	CCT	No. Cuenta Bancaria	RECURSOS DE AUTOGESTIÓN			Límite de Contrapartida según Convocatoria	Ajuste (recorte por exceso)	Asignación de Contrapartida Contrato		Devolución de depósitos Contrato 34501-7 Subcta. 2 Estatal
			Depositos en Efectivo cta. de acopio 0153248283	Aportacion Facturada	Total Aportaciones de la escuela			34501-7 Subcta 1 Federal	Subcta. 2 Estatal	
21 de Agosto	04DPR0416Q	0150041211	0.00	5,000.00	5,000.00	40,000.00	0.00	5,000.00	0.00	
Benito Juárez	04DPR0417P	0158194890	0.00	5,000.00	5,000.00	50,000.00	0.00	5,000.00	0.00	
Lic. Manuel Gual Vidal	04DPR0424Z	0137375107	2,000.00	0.00	2,000.00	10,000.00	0.00	2,000.00	2,000.00	
Campeche	04DPR0444M	0142868318	3,500.00	4,638.85	8,138.85	10,000.00	0.00	8,138.85	3,500.00	
Francisco G. Torres	04DPR0445L	0142452529	3,500.00	0.00	3,500.00	10,000.00	0.00	3,500.00	3,500.00	
Benito Juárez	04DPR0446K	0137321430	3,500.00	0.00	3,500.00	10,000.00	0.00	3,500.00	3,500.00	
Mateo Reyes	04DPR0447J	0153944034	3,500.00	62,665.02	66,165.02	40,000.00	26,165.02	40,000.00	3,500.00	
Felipe Carrillo Puerto	04DPR0448I	0137372248	3,500.00	0.00	3,500.00	10,000.00	0.00	3,500.00	3,500.00	
Carlos Rivas	04DPR0449H	0137369867	3,500.00	10,000.00	13,500.00	10,000.00	3,500.00	10,000.00	3,500.00	
Pedro Pablo Arcila	04DPR0450X	0145050952	10,000.00	0.00	10,000.00	40,000.00	0.00	10,000.00	10,000.00	
Benito Juárez	04DPR0462B	0150058173	0.00	8,749.30	8,749.30	40,000.00	0.00	8,749.30	0.00	
Claudio Cortés Castro	04DPR0466Y	0137255985	5,000.00	0.00	5,000.00	10,000.00	0.00	5,000.00	5,000.00	
U.N.E.S.C.O	04DPR0470K	0150219622	4,000.00	0.00	4,000.00	40,000.00	0.00	4,000.00	4,000.00	
Venustiano Carranza	04DPR0471J	0153755223	8,000.00	10,000.00	18,000.00	40,000.00	0.00	18,000.00	8,000.00	
Justo Sierra Méndez	04DPR0487K	0150379131	33,800.00	5,000.00	38,800.00	40,000.00	0.00	38,800.00	33,800.00	
Felipe Carrillo Puerto Sec. I	04DPR0495T	0150009229	4,000.00	0.00	4,000.00	40,000.00	0.00	4,000.00	4,000.00	
Justo Sierra Méndez	04DPR0501N	0137374011	0.00	10,018.18	10,018.18	10,000.00	18.18	10,000.00	0.00	
Melchor Ocampo	04DPR0506I	0158522332	3,000.00	0.00	3,000.00	50,000.00	0.00	3,000.00	3,000.00	
Alvaro Obregón	04DPR0508G	0142868067	3,500.00	0.00	3,500.00	10,000.00	0.00	3,500.00	3,500.00	
Benito Juárez	04DPR0514R	0158119163	0.00	10,150.00	10,150.00	50,000.00	0.00	10,150.00	0.00	
Justo Sierra Méndez	04DPR0519M	0153674959	7,500.00	0.00	7,500.00	40,000.00	0.00	7,500.00	7,500.00	
Miguel Hidalgo	04DPR0526W	0142503786	3,500.00	0.00	3,500.00	10,000.00	0.00	3,500.00	3,500.00	
Lic. Ricardo Contreras	04DPR0530I	0158257000	10,000.00	5,000.00	15,000.00	50,000.00	0.00	15,000.00	10,000.00	
Emilio Carranza	04DPR0534E	0158165327	0.00	5,000.00	5,000.00	50,000.00	0.00	5,000.00	0.00	
Enrique F. Canabal	04DPR0537B	0150024465	5,000.00	0.00	5,000.00	40,000.00	0.00	5,000.00	5,000.00	
Alicia Ma. Calderón de Avilés	04DPR0547I	0164338197	10,000.00	0.00	10,000.00	10,000.00	0.00	10,000.00	10,000.00	
Lázaro Cárdenas	04DPR0549G	0145123666	7,321.50	5,485.80	12,807.30	40,000.00	0.00	12,807.30	7,321.50	
Maestros Champotoneros	04DPR0559N	0137214308	5,000.00	5,000.00	10,000.00	10,000.00	0.00	10,000.00	5,000.00	
Hortensia Alayola Maldonado	04DPR0564Z	0150041319	1,000.00	5,000.00	6,000.00	40,000.00	0.00	6,000.00	1,000.00	
Arq. Carlos M. Lazo	04DPR0611T	0142989018	0.00	4,347.83	4,347.83	10,000.00	0.00	4,347.83	0.00	
Pedro Baranda Quijano	04DPR0621Z	0150322709	3,500.00	0.00	3,500.00	40,000.00	0.00	3,500.00	3,500.00	
Miguel Hidalgo	04DPR0622Z	0164437241	3,500.00	0.00	3,500.00	50,000.00	0.00	3,500.00	3,500.00	
Guadalupe Chan Perera	04DPR0624X	0158524084	11,600.00	0.00	11,600.00	50,000.00	0.00	11,600.00	11,600.00	
Lázaro Cárdenas	04DPR0645J	0149917608	7,000.00	0.00	7,000.00	40,000.00	0.00	7,000.00	7,000.00	
Manuel J. López Hernández	04DPR0659M	0159841385	0.00	5,000.00	5,000.00	40,000.00	0.00	5,000.00	0.00	
Manuel Crescencio Rejón y A.	04DPR0665X	0150264415	2,000.00	0.00	2,000.00	40,000.00	0.00	2,000.00	2,000.00	



**DEVOLUCION DE APORTACIONES EN EFECTIVO DE ESCUELAS Y ASIGNACION DE CONTRAPARTIDAS A ESCUELAS PEC 2008-2009 ANEXO 01**

Nombre de la escuela	CCT	No. Cuenta Bancaria	RECURSOS DE AUTOGESTIÓN			Límite de Contrapartida según Convocatoria	Ajuste (recorte por exceso)	Asignación de Contrapartida Contrato		Devolución de depósitos Contrato 34501-7 Subcta. 2 Estatal
			Depositos en Efectivo cta. de acopio 0153248283	Aportacion Facturada	Total Aportaciones de la escuela			34501-7 Subcta 1 Federal		
Leona Vicario	04DPR0684L	0137372442	4,000.00	6,035.36	10,035.36	10,000.00	35.36	10,000.00		4,000.00
Ignacio Manuel Altamirano	04DPR0690W	0153767973	45,000.00	0.00	45,000.00	40,000.00	5,000.00	40,000.00		45,000.00
Niños Héroes	04DPR0693T	0158180466	13,460.00	40,876.64	54,336.64	50,000.00	4,336.64	50,000.00		13,460.00
El Quetzal	04DPR0729R	0149993533	0.00	5,000.00	5,000.00	40,000.00	0.00	5,000.00		0.00
El Quetzal	04DPR0730G	0150435686	0.00	5,000.00	5,000.00	40,000.00	0.00	5,000.00		0.00
Septimio Pérez Palacios	04DPR0731F	0131883305	2,000.00	0.00	2,000.00	10,000.00	0.00	2,000.00		2,000.00
Profr. Septimio Pérez Palacios	04DPR0737Z	0153693716	17,000.00	16,811.62	33,811.62	40,000.00	0.00	33,811.62		17,000.00
Francisco G. Torres	04DPR0738Z	0164369610	3,500.00	0.00	3,500.00	50,000.00	0.00	3,500.00		3,500.00
María Lavalle Urbina	04DPR0740N	0149952411	8,000.00	32,200.00	40,200.00	40,000.00	200.00	40,000.00		8,000.00
Alvaro Aguilar Curmina	04DPR0741M	0163616762	7,000.00	5,000.00	12,000.00	50,000.00	0.00	12,000.00		7,000.00
Esc. Sec. Tec. No. 1	04DST0001D	0149967281	16,000.00	0.00	16,000.00	40,000.00	0.00	16,000.00		16,000.00
Esc. Sec. Tec. No. 11	04DST0011K	0142198215	5,000.00	5,000.00	10,000.00	10,000.00	0.00	10,000.00		5,000.00
Esc. Sec. Tec. No. 13	04DST0013I	0158321256	26,500.00	0.00	26,500.00	50,000.00	0.00	26,500.00		26,500.00
Esc. Sec. Tec. No. 14	04DST0014H	0150033154	23,610.00	0.00	23,610.00	40,000.00	0.00	23,610.00		23,610.00
Esc. Sec. Tec. No. 16	04DST0016F	0164699513	8,510.00	0.00	8,510.00	50,000.00	0.00	8,510.00		8,510.00
Esc. Sec. Tec. No. 20	04DST0020S	0158195277	3,000.00	9,762.01	12,762.01	50,000.00	0.00	12,762.01		3,000.00
Esc. Sec. Tec. No. 22	04DST0022Q	0153664813	0.00	5,000.00	5,000.00	40,000.00	0.00	5,000.00		0.00
Esc. Sec. Tec. No. 27	04DST0027L	0154280105	14,000.00	25,729.44	39,729.44	40,000.00	0.00	39,729.44		14,000.00
Esc. Sec. Tec. No. 28	04DST0028K	0150088714	4,000.00	41,015.60	45,015.60	40,000.00	5,015.60	40,000.00		4,000.00
Esc. Sec. Tec. No. 30	04DST0030Z	0149971297	22,000.00	0.00	22,000.00	40,000.00	0.00	22,000.00		22,000.00
Esc. Sec. Tec. No. 31	04DST0031Y	0145338271	37,560.00	0.00	37,560.00	40,000.00	0.00	37,560.00		37,560.00
Esc. Sec. Tec. No. 32	04DST0032X	0145204356	2,500.00	1,490.01	3,990.01	40,000.00	0.00	3,990.01		2,500.00
Esc. Sec. Tec. No. 33	04DST0033W	0158199728	13,400.00	0.00	13,400.00	50,000.00	0.00	13,400.00		13,400.00
Esc. Sec. Tec. No. 34	04DST0034V	0142168456	10,000.00	0.00	10,000.00	10,000.00	0.00	10,000.00		10,000.00
Esc. Sec. Tec. No. 35	04DST0035U	0153665178	24,000.00	16,000.00	40,000.00	40,000.00	0.00	40,000.00		24,000.00
Telesecundaria 08	04DTV0008K	0153693376	0.00	24,993.69	24,993.69	40,000.00	0.00	24,993.69		0.00
Telesecundaria 24	04DTV0024B	0150288284	6,550.00	0.00	6,550.00	40,000.00	0.00	6,550.00		6,550.00
Telesecundaria 28	04DTV0028Y	0150016055	15,000.00	0.00	15,000.00	40,000.00	0.00	15,000.00		15,000.00
Telesecundaria 29	04DTV0029X	0150085502	15,000.00	0.00	15,000.00	40,000.00	0.00	15,000.00		15,000.00
Telesecundaria 41	04DTV0041S	0150491624	1,500.00	0.00	1,500.00	40,000.00	0.00	1,500.00		1,500.00
Telesecundaria 53	04DTV0053X	0150464058	2,000.00	0.00	2,000.00	40,000.00	0.00	2,000.00		2,000.00
Telesecundaria 63	04DTV0063D	0153706354	10,000.00	0.00	10,000.00	40,000.00	0.00	10,000.00		10,000.00
Telesecundaria 64	04DTV0064C	0150024708	0.00	4,247.99	4,247.99	40,000.00	0.00	4,247.99		0.00
Telesecundaria 72	04DTV0072L	0158368945	15,000.00	0.00	15,000.00	50,000.00	0.00	15,000.00		15,000.00
Telesecundaria 84	04DTV0084Q	0150106755	16,000.00	0.00	16,000.00	40,000.00	0.00	16,000.00		16,000.00
Telesecundaria 103	04DTV0103O	0153716937	1,500.00	0.00	1,500.00	40,000.00	0.00	1,500.00		1,500.00



2 ABRIL DE 2009

**DEVOLUCION DE APORTACIONES EN EFECTIVO DE ESCUELAS Y ASIGNACION DE CONTRAPARTIDAS A ESCUELAS PEC 2008-2009 ANEXO 01**

Nombre de la escuela	CCT	No. Cuenta Bancaria	RECURSOS DE AUTOGESTIÓN			Límite de Contrapartida según Convocatoria	Ajuste (recorte por exceso)	Asignación de Contrapartida Contrato		Devolución de depósitos Contrato 34501-7 Subcta. 2 Estatal
			Depositos en Efectivo cta. de acopio 0153248283	Aportacion Facturada	Total Aportaciones de la escuela			34501-7 Subcta 1 Federal		
Telesecundaria 110	04DTV0110Y	0153707342	10,000.00	0.00	10,000.00	40,000.00	0.00	10,000.00		10,000.00
Telesecundaria 135	04DTV0135G	0163263541	22,000.00	5,000.00	27,000.00	50,000.00	0.00	27,000.00		22,000.00
Telesecundaria 138	04DTV0138D	0158290342	3,500.00	0.00	3,500.00	50,000.00	0.00	3,500.00		3,500.00
Profr. Fernando E. Angli Lara	04EES0003I	0145140013	44,000.00	0.00	44,000.00	40,000.00	4,000.00	40,000.00		44,000.00
C.A.P.E.P. "Laura Rotter"	04FLS0001T	0150057649	7,000.00	1,000.36	8,000.36	40,000.00	0.00	8,000.36		7,000.00
CAPEP "Jean Piaget"	04FLS0002S	0150044237	5,000.00	28,979.55	33,979.55	40,000.00	0.00	33,979.55		5,000.00
CAPEP Aura María Lavalle Sierra	04FLS0003R	0145368049	6,370.00	7,732.00	14,102.00	40,000.00	0.00	14,102.00		6,370.00
CAIC Crayolas	04OJN0003F	0163691802	4,000.00	0.00	4,000.00	50,000.00	0.00	4,000.00		4,000.00
CAIC Reino Mágico	04OJN0004E	0158164908	13,250.00	6,000.00	19,250.00	50,000.00	0.00	19,250.00		13,250.00
CAIC Fantasía	04OJN0006C	0163595366	5,000.00	0.00	5,000.00	50,000.00	0.00	5,000.00		5,000.00
CAIC Picitos	04OJN0021V	0164188039	5,000.00	0.00	5,000.00	50,000.00	0.00	5,000.00		5,000.00
CAIC María Montessori	04OJN0037W	0163815943	12,000.00	0.00	12,000.00	50,000.00	0.00	12,000.00		12,000.00
			<b>3,330,659.80</b>	<b>1,345,628.86</b>	<b>4,676,288.66</b>	<b>12,800,000.00</b>	<b>122,254.01</b>	<b>4,554,034.65</b>		<b>3,330,659.80</b>

Lic. Jorge E. Negrín Santini  
 Coordinador General Estatal