



SECRETARÍA DE EDUCACIÓN, CULTURA Y DEPORTE
SUBSECRETARÍA DE EDUCACIÓN BÁSICA



PROGRAMA ESCUELAS DE CALIDAD

ANEXO 01 DE LA MINUTA DE ACUERDOS DE SESIÓN DE FEEC CAMPECHE. 22 DE JUNIO DE 2009

DEVOLUCIÓN DE APORTACIONES EN EFECTIVO DE ESCUELAS Y ASIGNACIÓN DE CONTRAPARTIDAS 2da ENTREGA PEC 2008-2009

Nombre de la escuela	Número de CUENTA BANCARIA	CCT	RECURSOS DE AUTOGESTIÓN				Limite de Contrapartida según Convocatoria	SUBSIDIO DEL FEEC P/ESCUELAS		DEVOLUCIONES
			Aportaciones escolares en Efectivo a Cta. de Acopio	Donaciones en especie Facturadas	Donaciones en especie Valoradas	total Aportaciones para 2 sesion C+D+E		Asignación de Contrapartida Contrato 34501-7 Subcta 1 Federal	Asignación de Contrapartida Contrato 34501-7 Subcta 2 Estatal	
Ricardo Flores Magón	0150030988	04DCC0005I	0.00	0.00	7,000.00	7,000.00	7,000.00		7,000.00	
Lab-Nah	0150610879	04DCC0017N	0.00	0.00	10,000.00	10,000.00	10,000.00		10,000.00	
Oxkintok	0150032786	04DCC0038Z	0.00	0.00	8,200.00	8,200.00	8,200.00		8,200.00	
Leona Vicario	0150082961	04DCC0040O	0.00	0.00	32,860.00	32,860.00	32,860.00		32,860.00	
Netzahualcoyotl	0150378216	04DCC0046I	3,500.00	0.00	29,490.00	32,990.00	32,990.00		32,990.00	3,500.00
Ah Canul	0150105856	04DCC0054R	0.00	0.00	27,100.00	27,100.00	27,100.00		27,100.00	
Lázaro Cárdenas	0145021693	04DCC0059M	0.00	0.00	24,376.00	24,376.00	24,376.00		24,376.00	
Narciso Mendoza	0145154383	04DCC0081O	0.00	0.00	45,000.00	45,000.00	33,385.00		33,385.00	
Moch Cohuo	0149973915	04DCC0085K	0.00	0.00	3,500.00	3,500.00	3,500.00		3,500.00	
Esc. Sec. Gral. No. 1 Cabalán Macar	0150091863	04DES0001L	0.00	0.00	24,276.00	24,276.00	4,000.00		4,000.00	
Esc. Sec. Gral. No.12	0150330981	04DES0012R	0.00	0.00	63,617.70	63,617.70	26,000.00		26,000.00	
Esc. Sec. Gral. No.13	0150027707	04DES0013Q	0.00	0.00	30,000.00	30,000.00	30,000.00		30,000.00	
Nicte-Há	0158393192	04DIN0005I	0.00	0.00	31,500.00	31,500.00	31,000.00		31,000.00	
Naats'K'a'anab	0153735257	04DIN0010U	6,000.00	0.00	0.00	6,000.00	6,000.00		6,000.00	6,000.00
Xk'an Lol	0153785963	04DIN0011T	0.00	0.00	47,790.00	47,790.00	25,000.00		25,000.00	
U Juuk' Palalo'Ob	0153799204	04DIN0016O	0.00	0.00	43,070.00	43,070.00	35,000.00		35,000.00	
U TU'UK KA'AN	0163436926	04DIN0017N	0.00	0.00	20,000.00	20,000.00	20,000.00		20,000.00	
Lilia Reyes de López Hernández	0150045004	04DJN0008V	0.00	0.00	32,900.00	32,900.00	32,400.00		32,400.00	
Alma Infantil	0158117160	04DJN0015E	0.00	0.00	30,000.00	30,000.00	30,000.00		30,000.00	
Lic. Adolfo López Mateos	0150030643	04DJN0016D	0.00	0.00	2,900.00	2,900.00	2,900.00		2,900.00	
Costa Rica	0145352940	04DJN0031W	0.00	0.00	136,250.00	136,250.00	35,000.00		35,000.00	
Santiago Pacheco Cruz	0150029734	04DJN0038P	0.00	0.00	13,500.00	13,500.00	13,500.00		13,500.00	
María del Rosario Rivas Hernández	0142077167	04DJN0041C	0.00	0.00	2,880.00	2,880.00	2,880.00	2,880.00		
Juan de la Barrera	0150022802	04DJN0047X	0.00	0.00	20,000.00	20,000.00	20,000.00		20,000.00	
Sueños Infantiles	0164293185	04DJN0049V	0.00	0.00	4,720.00	4,720.00	4,720.00	4,720.00		
Leona Vicario	0145038871	04DJN0065M	0.00	0.00	27,000.00	27,000.00	27,000.00		27,000.00	
Niño Ferrocarrilero	0153766551	04DJN0075T	0.00	0.00	24,000.00	24,000.00	24,000.00		24,000.00	
Elda Fernández Andueza	0142079119	04DJN0077R	0.00	0.00	15,000.00	15,000.00	9,000.00	9,000.00		
Vicente Suárez	0150007838	04DJN0087Y	0.00	0.00	11,512.60	11,512.60	11,512.60		11,512.60	
Ignacio Manuel Altamirano	0164277503	04DJN0088X	0.00	0.00	17,300.00	17,300.00	17,300.00		17,300.00	
Ana María Farías	0150078565	04DJN0089W	0.00	0.00	38,900.00	38,900.00	24,213.00		24,213.00	

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Venustiano Carranza	0150326690	04DJN0110I	0.00	0.00	22,000.00	22,000.00	22,000.00		22,000.00	
Las Flores	0150184985	04DJN0126J	8,000.00	0.00	0.00	8,000.00	8,000.00		8,000.00	8,000.00
Juan Pedro Pacheco Torres	0149977090	04DJN0128H	0.00	0.00	15,219.00	15,219.00	15,219.00		15,219.00	
Los Niños Héroes	0149971203	04DJN0133T	0.00	0.00	21,500.00	21,500.00	21,500.00		21,500.00	
Pedro Sainz de Baranda	0153778797	04DJN0149U	17,545.00	0.00	0.00	17,545.00	17,545.00		17,545.00	17,545.00
Francisco I. Madero	0150035092	04DJN0153G	0.00	0.00	2,300.00	2,300.00	2,300.00		2,300.00	
Gabriela Mistral	0150053406	04DJN0160Q	0.00	0.00	20,000.00	20,000.00	20,000.00		20,000.00	
María Lavalle Urbina	0153750841	04DJN0161P	0.00	0.00	15,000.00	15,000.00	15,000.00		15,000.00	
Guillermo González Galera	0150314978	04DJN0162O	0.00	0.00	20,000.00	20,000.00	20,000.00		20,000.00	
Alfonso Reyes	0150017590	04DJN0164M	0.00	0.00	20,017.90	20,017.90	20,017.90		20,017.90	
José Vasconcelos	0158323909	04DJN0165L	0.00	0.00	44,346.40	44,346.40	42,500.00		42,500.00	
Adela Calderón de la Barca	0142078910	04DJN0176R	0.00	0.00	70,000.00	70,000.00	5,000.00		5,000.00	
Los Niños del Mañana	0153752356	04DJN0177Q	0.00	0.00	13,000.00	13,000.00	13,000.00		13,000.00	
Sofía Muñoz Hernández	0150030457	04DJN0183A	0.00	0.00	25,000.00	25,000.00	25,000.00		25,000.00	
María del Carmen Ramírez G.	0153734471	04DJN0184Z	0.00	0.00	25,000.00	25,000.00	25,000.00		25,000.00	
Andrés Quintana Roo	0158125317	04DJN0215C	0.00	0.00	23,500.00	23,500.00	23,500.00		23,500.00	
Fray Alonso de la Vera Cruz	0145127122	04DJN0216B	0.00	0.00	109,850.00	109,850.00	39,220.00		39,220.00	
Francisco Pacheco Segovia	0163397424	04DJN0231U	0.00	0.00	19,415.00	19,415.00	19,415.00		19,415.00	
Enrique Ruibal Curmina	0150033952	04DJN0235Q	0.00	0.00	4,800.00	4,800.00	4,800.00		4,800.00	
Sabancuy	0145097657	04DJN0258A	0.00	0.00	8,629.00	8,629.00	8,629.00		8,629.00	
Alicia Ortiz Alcocer	0149976000	04DJN0260P	0.00	0.00	14,400.00	14,400.00	14,400.00		14,400.00	
Alfredo Perera Mena	0164697111	04DJN0264L	0.00	0.00	2,400.00	2,400.00	2,400.00		2,400.00	
Enrique Novelo Ortegón	0150034436	04DJN0283Z	0.00	0.00	30,264.00	30,264.00	30,264.00		30,264.00	
Centro de Atención Múltiple 16	0164357442	04DML0018A	0.00	0.00	3,197.00	3,197.00	3,197.00		3,197.00	
Miguel Hidalgo	0163661326	04DPB0010Z	0.00	0.00	15,000.00	15,000.00	15,000.00		15,000.00	
La Revolución	0164372751	04DPB0012X	3,500.00	0.00	0.00	3,500.00	3,500.00		3,500.00	3,500.00
Vicente Guerrero	0153764389	04DPB0044P	0.00	0.00	2,520.00	2,520.00	2,520.00		2,520.00	
Maestros Campechanos	0150044032	04DPR0010Z	2,400.00	0.00	0.00	2,400.00	2,400.00		2,400.00	2,400.00
Juan Escutia	0150315435	04DPR0056V	0.00	0.00	30,000.00	30,000.00	30,000.00		30,000.00	
Pdte. Miguel Alemán Valdez	0159313737	04DPR0084R	0.00	5,000.00	0.00	5,000.00	5,000.00		5,000.00	
Eduardo R. Mena Córdova	0150042927	04DPR0138E	0.00	0.00	30,000.00	30,000.00	30,000.00		30,000.00	
Felipe Carrillo Puerto	0153941620	04DPR0148L	1,500.00	0.00	0.00	1,500.00	1,500.00		1,500.00	1,500.00
Estado de Yucatán	0142643286	04DPR0188M	0.00	0.00	3,960.00	3,960.00	3,960.00		3,960.00	
Manuel Castilla Brito	0158323933	04DPR0193Y	0.00	0.00	24,500.00	24,500.00	24,500.00		24,500.00	
Rafael Ramírez	0149978526	04DPR0271L	0.00	0.00	40,000.00	40,000.00	40,000.00		40,000.00	

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Justo Sierra Méndez	0149918817	04DPR0290Z	0.00	0.00	25,000.00	25,000.00	25,000.00		25,000.00	
Nicolás Bravo	0150127817	04DPR0310X	3,500.00	0.00	0.00	3,500.00	3,500.00		3,500.00	3,500.00
Francisco Escárcega Márquez T.V.	0142868253	04DPR0312V	0.00	0.00	10,000.00	10,000.00	10,000.00		10,000.00	
María Esther Zuno Echeverría	0101235443	04DPR0314T	0.00	0.00	45,084.00	45,084.00	5,000.00		5,000.00	
Héctor Pérez Martínez	0149866450	04DPR0359P	3,500.00	0.00	0.00	3,500.00	3,500.00		3,500.00	3,500.00
Basilio Vadillo	0145174384	04DPR0363B		0.00	24,419.84	24,419.84	27,919.84		24,419.84	
Ignacio M. Altamirano	0149972102	04DPR0364A	0.00	0.00	7,100.00	7,100.00	7,100.00		7,100.00	
Emiliano Zapata	0163360385	04DPR0365Z	0.00	0.00	6,210.00	6,210.00	6,210.00		6,210.00	
Justo Sierra Méndez	0158304084	04DPR0370L	0.00	0.00	4,200.00	4,200.00	4,200.00		4,200.00	
José María Morelos y Pavón	0142868113	04DPR0392X	0.00	0.00	20,000.00	20,000.00	10,000.00		10,000.00	
Mártires de la Revolución	0150064408	04DPR0400P	0.00	0.00	5,000.00	5,000.00	5,000.00		5,000.00	
José María Morelos y Pavón	0142868210	04DPR0420C	0.00	0.00	10,000.00	10,000.00	10,000.00		10,000.00	
Campeche	0142868318	04DPR0444M	0.00	0.00	11,718.00	11,718.00	1,861.15		1,861.15	
Benito Juárez	0150076201	04DPR0457Q	19,990.00	19,500.00	0.00	39,490.00	39,490.00		39,490.00	19,990.00
Benito Juárez	0150058173	04DPR0462B	0.00	0.00	5,146.00	5,146.00	5,146.00		5,146.00	
U.N.E.S.C.O	0150219622	04DPR0470K	0.00	0.00	25,837.05	25,837.05	25,837.05		25,837.05	
Venustiano Carranza	0153755223	04DPR0471J	0.00	0.00	15,000.00	15,000.00	15,000.00		15,000.00	
Benito Juárez	0137161441	04DPR0473H	0.00	0.00	10,000.00	10,000.00	10,000.00		10,000.00	
Juan Pacheco Torres	0137375182	04DPR0479B	0.00	0.00	10,000.00	10,000.00	10,000.00		10,000.00	
Justo Sierra Méndez	0150379131	04DPR0487K	0.00	0.00	1,200.00	1,200.00	1,200.00		1,200.00	
Miguel Hidalgo y Costilla	0158527768	04DPR0488J	0.00	0.00	20,000.00	20,000.00	20,000.00		20,000.00	
Lázaro Cárdenas	0158459258	04DPR0563Z	0.00	0.00	24,000.00	24,000.00	24,000.00		24,000.00	
Angel Castillo Lanz	0158003297	04DPR0617N		0.00	0.00	0.00				
Benito Juárez	0131882074	04DPR0636B	0.00	0.00	32,000.00	32,000.00	10,000.00		10,000.00	
Lázaro Cárdenas	0149917608	04DPR0645J	0.00	0.00	20,180.00	20,180.00	20,180.00		20,180.00	
El Quetzal	0150435686	04DPR0730G	0.00	0.00	8,000.00	8,000.00	8,000.00		8,000.00	
Esc. Sec. Tec. No. 2	0150071617	04DST0002C	0.00	0.00	35,000.00	35,000.00	35,000.00		35,000.00	
Esc. Sec. Tec. No. 14	0150033154	04DST0014H	4,000.00	0.00	0.00	4,000.00	4,000.00		4,000.00	4,000.00
Esc. Sec. Tec. No. 29	0142168812	04DST0029J	0.00	0.00	41,000.00	41,000.00	10,000.00		10,000.00	
Esc. Sec. Tec. No. 32	0145204356	04DST0032X	0.00	0.00	45,500.00	45,500.00	36,009.99		36,009.99	
Telesecundaria 14	0150061980	04DTV0014V	0.00	0.00	20,000.00	20,000.00	20,000.00		20,000.00	
Telesecundaria 24	0150288284	04DTV0024B	4,000.00	0.00	0.00	4,000.00	4,000.00		4,000.00	4,000.00
Telesecundaria 63	0153706354	04DTV0063D	0.00	0.00	25,000.00	25,000.00	25,000.00		25,000.00	
Telesecundaria 64	0150024708	04DTV0064C	0.00	0.00	34,125.00	34,125.00	34,125.00		34,125.00	
Telesecundaria 110	0153707342	04DTV0110Y	0.00	0.00	30,000.00	30,000.00	30,000.00		30,000.00	

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Telesecundaria 136	0158626804	04DTV0136F	0.00	0.00	33,000.00	33,000.00	33,000.00		33,000.00	
Telesecundaria 138	0158290342	04DTV0138D	0.00	0.00	15,000.00	15,000.00	15,000.00		15,000.00	
CAIC Reino Mágico	0158164908	04OJN0004E	0.00	0.00	8,053.00	8,053.00	8,053.00		8,053.00	
CAIC Picitos	0164188039	04OJN0021V	5,000.00	0.00	0.00	5,000.00	5,000.00		5,000.00	5,000.00
			82,435.00	24,500.00	2,127,233.49	2,234,168.49	1,754,455.53	16,600.00	1,734,355.53	82,435.00
								<u>1,750,955.53</u>		<u>82,435.00</u>