



PROGRAMA DE LA REFORMA EDUCATIVA CICLO ESCOLAR 2017-2018  
INFORME DETALLADO DE CIERRE

COMUNIDADES ESCOLARES REGULARES CON RECURSO PROGRAMADO DE FONDO CONCURSABLE, DISPERSADO Y EJERCIDO

ESTADO DE: NAYARIT		A	B	C	D=B+C	E	F	G=D-E-F
CCT	NOMBRE CT	PROGRAMADO	DISPERSADO	RECUPERADO DE LAS CUENTAS POR LA DGAG (1)	DISPERSADO NETO (2)	REINTEGROS EFECTUADOS POR LOS CCT'S (3)	COMPROBACIÓN PENDIENTE DE LAS CCT (4)	EJERCIDO
18DCC0001P1	MOCTEZUMA	\$36,500.00	\$36,500.00	\$0.00	\$36,500.00	\$0.00		\$36,500.00
18DCC0002O1	BENITO JUAREZ	\$49,825.00	\$49,825.00	\$0.00	\$49,825.00	\$0.00		\$49,825.00
18DCC0004M1	RAFAEL RAMIREZ	\$35,200.00	\$35,200.00	\$0.00	\$35,200.00	\$0.00		\$35,200.00
18DCC0006K1	VASCO DE QUIROGA	\$35,200.00	\$35,200.00	\$0.00	\$35,200.00	\$0.00		\$35,200.00
18DCC0007J1	RICARDO FLORES MAGON	\$43,975.00	\$43,975.00	\$0.00	\$43,975.00	\$0.00		\$43,975.00
18DCC0008I1	MARIANO SOLIS	\$47,550.00	\$47,550.00	\$0.00	\$47,550.00	\$0.00		\$47,550.00
18DCC0012V1	FRANCISCO ZARCO	\$61,850.00	\$61,850.00	\$0.00	\$61,850.00	\$0.00		\$61,850.00
18DCC0013U1	TA AKUANA	\$55,675.00	\$55,675.00	\$0.04	\$55,674.96	\$0.00		\$55,674.96
18DCC0014T1	VIRICUTA	\$41,700.00	\$41,700.00	\$0.00	\$41,700.00	\$0.00		\$41,700.00
18DCC0015S1	MAURICIO SWADESH	\$43,975.00	\$43,975.00	\$0.42	\$43,974.58	\$0.00		\$43,974.58
18DCC0018P1	JOSE LOPEZ PORTILLO	\$36,500.00	\$36,500.00	\$0.00	\$36,500.00	\$0.00		\$36,500.00
18DCC0019O1	HEROES DE NACOZARI	\$43,975.00	\$43,975.00	\$0.00	\$43,975.00	\$0.00		\$43,975.00
18DCC0020D1	JOSE LOPEZ PORTILLO	\$45,600.00	\$45,600.00	\$0.00	\$45,600.00	\$0.00		\$45,600.00
18DCC0023A1	JOSE MARIA MORELOS	\$46,575.00	\$46,575.00	\$0.00	\$46,575.00	\$0.00		\$46,575.00
18DCC0025Z1	BENITO JUAREZ	\$50,150.00	\$50,150.00	\$0.00	\$50,150.00	\$0.00		\$50,150.00
18DCC0035F1	JODAY NUBGADAM	\$36,500.00	\$36,500.00	\$0.00	\$36,500.00	\$0.00		\$36,500.00
18DCC0041Q1	PILTONTE NAHUATL	\$34,550.00	\$34,550.00	\$0.00	\$34,550.00	\$0.00		\$34,550.00
18DCC0042P1	AMADO NERVO	\$37,800.00	\$37,800.00	\$0.00	\$37,800.00	\$0.00		\$37,800.00
18DCC0044N1	CHUEMU UNA	\$37,150.00	\$37,150.00	\$0.00	\$37,150.00	\$0.00		\$37,150.00
18DCC0045M1	MOCTEZUMA	\$46,900.00	\$46,900.00	\$0.00	\$46,900.00	\$0.00		\$46,900.00
18DCC0046L1	MOCTEZUMA	\$41,375.00	\$41,375.00	\$0.00	\$41,375.00	\$0.00		\$41,375.00
18DCC0051X1	TUAKAMUTA (LUGAR CENTRO CEREMONIAL)	\$61,200.00	\$61,200.00	\$0.00	\$61,200.00	\$0.00		\$61,200.00
18DCC0053V1	JUAN ESCUTIA	\$39,750.00	\$39,750.00	\$0.00	\$39,750.00	\$0.00		\$39,750.00
18DCC0054U1	EMILIANO ZAPATA	\$35,850.00	\$35,850.00	\$0.00	\$35,850.00	\$0.00		\$35,850.00
18DCC0059P1	MARGARITA MAZA DE JUAREZ	\$41,700.00	\$41,700.00	\$0.00	\$41,700.00	\$0.00		\$41,700.00
18DCC0060E1	AMADO NERVO	\$36,500.00	\$36,500.00	\$0.00	\$36,500.00	\$0.00		\$36,500.00
18DCC0062C1	BITZIERE	\$52,100.00	\$52,100.00	\$0.00	\$52,100.00	\$0.00		\$52,100.00
18DCC0064A1	30 DE ABRIL	\$43,325.00	\$43,325.00	\$0.00	\$43,325.00	\$0.00		\$43,325.00
18DCC0066Z1	CALMECAC	\$40,725.00	\$40,725.00	\$0.00	\$40,725.00	\$0.00		\$40,725.00
18DCC0068X1	EMILIANO ZAPATA	\$57,300.00	\$57,300.00	\$0.00	\$57,300.00	\$0.00		\$57,300.00
18DCC0069W1	IN-KIAN	\$49,175.00	\$49,175.00	\$0.00	\$49,175.00	\$0.00		\$49,175.00
18DCC0071K1	NINOS HEROES	\$36,175.00	\$36,175.00	\$0.00	\$36,175.00	\$0.00		\$36,175.00
18DCC0072J1	JUAN ESCUTIA	\$36,175.00	\$36,175.00	\$1.73	\$36,173.27	\$0.00		\$36,173.27
18DCC0076F1	CRISTOBAL COLON	\$37,475.00	\$37,475.00	\$0.00	\$37,475.00	\$0.00		\$37,475.00
18DCC0080S1	JUAN ESCUTIA	\$38,125.00	\$38,125.00	\$0.00	\$38,125.00	\$0.00		\$38,125.00
18DCC0086M1	JUSTO SIERRA	\$41,050.00	\$41,050.00	\$0.00	\$41,050.00	\$0.00		\$41,050.00

18DCC0090Z1	HERNAN CORTES	\$37,475.00	\$37,475.00	\$0.00	\$37,475.00	\$0.00	\$37,475.00
18DCC0092X1	VALENTIN GOMEZ FARIAS	\$62,825.00	\$62,825.00	\$0.00	\$62,825.00	\$0.00	\$62,825.00
18DCC0093W1	FRANCISCO GONZALEZ BOCANEGRA	\$36,175.00	\$36,175.00	\$0.00	\$36,175.00	\$0.00	\$36,175.00
18DCC0095U1	CUITLAHUAC	\$44,300.00	\$44,300.00	\$0.00	\$44,300.00	\$0.00	\$44,300.00
18DCC0097S1	CUAUHTEMOC	\$37,150.00	\$37,150.00	\$0.00	\$37,150.00	\$0.00	\$37,150.00
18DCC0106J1	MARIANO ABASOJO	\$36,500.00	\$36,500.00	\$0.00	\$36,500.00	\$0.00	\$36,500.00
18DCC0107I1	WEREME	\$42,350.00	\$42,350.00	\$0.00	\$42,350.00	\$0.00	\$42,350.00
18DCC0110W1	PUBARY	\$35,525.00	\$35,525.00	\$0.00	\$35,525.00	\$0.00	\$35,525.00
18DCC0112U1	MANUEL GOMEZ PEDRAZA	\$35,200.00	\$35,200.00	\$0.00	\$35,200.00	\$0.00	\$35,200.00
18DCC0113T1	NETZAHUALCOYOTL	\$36,175.00	\$36,175.00	\$0.00	\$36,175.00	\$0.00	\$36,175.00
18DCC0114S1	T+RI WAKI	\$36,500.00	\$36,500.00	\$0.00	\$36,500.00	\$0.00	\$36,500.00
18DCC0115R1	ARAMARA	\$34,550.00	\$34,550.00	\$0.00	\$34,550.00	\$0.00	\$34,550.00
18DCC0117P1	JUAN ESCUTIA	\$36,825.00	\$36,825.00	\$0.00	\$36,825.00	\$0.00	\$36,825.00
18DCC0119N1	TAWEXIK+A	\$35,525.00	\$35,525.00	\$0.00	\$35,525.00	\$0.00	\$35,525.00
18DCC0120C1	JEAN PIAGET	\$44,300.00	\$44,300.00	\$0.00	\$44,300.00	\$0.00	\$44,300.00
18DCC0121B1	LUIS DONALDO COLOSIO MURRIETA	\$50,150.00	\$50,150.00	\$0.00	\$50,150.00	\$0.00	\$50,150.00
18DCC0123Z1	INDIO MARIANO	\$42,350.00	\$42,350.00	\$0.00	\$42,350.00	\$0.00	\$42,350.00
18DCC0126X1	NIWETSIKA (DIOS DEL MAIZ)	\$34,550.00	\$34,550.00	\$0.00	\$34,550.00	\$0.00	\$34,550.00
18DCC0130J1	FRANCISCO MARQUEZ	\$43,650.00	\$43,650.00	\$0.00	\$43,650.00	\$0.00	\$43,650.00
18DCC0132H1	TANIWETSIKA	\$37,475.00	\$37,475.00	\$0.00	\$37,475.00	\$0.00	\$37,475.00
18DCC0133G1	MARIA MONTESSORI	\$37,800.00	\$37,800.00	\$0.00	\$37,800.00	\$0.00	\$37,800.00
18DCC0141P1	AGUSTIN CASTANEDA RANGEL	\$50,150.00	\$50,150.00	\$0.00	\$50,150.00	\$0.00	\$50,150.00
18DCC0142O1	SOR JUANA INES DE LA CRUZ	\$39,100.00	\$39,100.00	\$0.00	\$39,100.00	\$0.00	\$39,100.00
18DCC0148I1	PREESCOLAR INDIGENA	\$41,700.00	\$41,700.00	\$0.00	\$41,700.00	\$0.00	\$41,700.00
18DCC0178C1	BENITO JUAREZ	\$35,850.00	\$35,850.00	\$0.00	\$35,850.00	\$0.00	\$35,850.00
18DCC0181Q1	LEONA VICARIO	\$35,525.00	\$35,525.00	\$0.16	\$35,524.84	\$0.00	\$35,524.84
18DCC0185M1	GABRIELA MISTRAL	\$34,875.00	\$34,875.00	\$0.00	\$34,875.00	\$0.00	\$34,875.00
18DCC0189I1	TYA AJ'XU'RABE (HERMANO ESTRELLA MAYOR)	\$39,100.00	\$39,100.00	\$0.00	\$39,100.00	\$0.00	\$39,100.00
18DCC0196S1	JUAN ESCUTIA	\$36,175.00	\$36,175.00	\$0.18	\$36,174.82	\$0.00	\$36,174.82
18DJN1182L1	RAMONA CARRILLO VIUDA DE MARTINEZ RODRI	\$59,900.00	\$59,900.00	\$0.00	\$59,900.00	\$0.00	\$59,900.00
18DJN1571B1	16 DE SEPTIEMBRE	\$37,150.00	\$37,150.00	\$0.00	\$37,150.00	\$0.00	\$37,150.00
18DPB0047P1	FRANCISCO VILLA	\$49,825.00	\$49,825.00	\$0.00	\$49,825.00	\$0.00	\$49,825.00
18DPB0060J1	CHUISETYANA	\$122,950.00	\$122,950.00	\$0.00	\$122,950.00	\$0.00	\$122,950.00
18DPB0071P7	KUA+RABE	\$35,525.00	\$35,525.00	\$0.00	\$35,525.00	\$0.00	\$35,525.00
18DPB0095Z1	PRIMARIA BILINGUE	\$35,525.00	\$35,525.00	\$0.00	\$35,525.00	\$0.00	\$35,525.00
18DPB0098W1	PRIMARIA BILINGUE	\$64,125.00	\$64,125.00	\$0.00	\$64,125.00	\$0.00	\$64,125.00
18DPB0101T1	NUIWAKAME (NACIMIENTO)	\$37,475.00	\$37,475.00	\$0.00	\$37,475.00	\$0.00	\$37,475.00
18DPB0105P1	EUTIMIO DOMINGUEZ	\$61,525.00	\$61,525.00	\$0.00	\$61,525.00	\$0.00	\$61,525.00
18DPB0106O1	PRIMARIA BILINGUE	\$36,500.00	\$36,500.00	\$0.00	\$36,500.00	\$0.00	\$36,500.00
18DPB0107N1	PRIMARIA BILINGUE	\$40,725.00	\$40,725.00	\$0.00	\$40,725.00	\$0.00	\$40,725.00
18DPB0108M1	PRIMARIA BILINGUE	\$37,800.00	\$37,800.00	\$0.00	\$37,800.00	\$0.00	\$37,800.00
18DPB0109L1	PRIMARIA BILINGUE	\$33,575.00	\$33,575.00	\$0.00	\$33,575.00	\$0.00	\$33,575.00
18DPB0110A1	PRIMARIA BILINGUE	\$36,500.00	\$36,500.00	\$0.00	\$36,500.00	\$0.00	\$36,500.00
18DPB0116V1	JUAN ESCUTIA	\$78,100.00	\$78,100.00	\$0.00	\$78,100.00	\$0.00	\$78,100.00
18DPB0120H1	CUAUHTEMOC	\$67,700.00	\$67,700.00	\$0.00	\$67,700.00	\$0.00	\$67,700.00
18DPB0129Z1	VICENTE GUERRERO	\$67,375.00	\$67,375.00	\$0.00	\$67,375.00	\$0.00	\$67,375.00
18DPB0131N1	CUAUHTEMOC	\$70,950.00	\$70,950.00	\$0.00	\$70,950.00	\$0.00	\$70,950.00
18DPB0134K1	MELCHOR OCAMPO	\$64,775.00	\$64,775.00	\$0.00	\$64,775.00	\$0.00	\$64,775.00
18DPB0138G1	PENTECATL (EL SACERDOTE DEL VINO)	\$98,575.00	\$98,575.00	\$0.00	\$98,575.00	\$0.00	\$98,575.00
18DPB0160I1	AMADO NERVO	\$68,025.00	\$68,025.00	\$0.01	\$68,024.99	\$0.00	\$68,024.99

18DPB0164E1	LIBERACION	\$67,050.00	\$67,050.00	\$0.00	\$67,050.00	\$0.00	\$67,050.00
18DPB0165D1	EMILIANO ZAPATA	\$65,425.00	\$65,425.00	\$0.00	\$65,425.00	\$0.00	\$65,425.00
18DPB0170P1	PRIMARIA BILINGUE	\$37,150.00	\$37,150.00	\$0.00	\$37,150.00	\$0.00	\$37,150.00
18DPB0213X1	IGNACIO ZARAGOZA	\$74,525.00	\$74,525.00	\$0.00	\$74,525.00	\$0.00	\$74,525.00
18DPB0233K1	AGUSTIN CASTANEDA RANGEL	\$69,325.00	\$69,325.00	\$0.00	\$69,325.00	\$0.00	\$69,325.00
18DPR0894T1	LAZARO CARDENAS	\$74,850.00	\$74,850.00	\$0.00	\$74,850.00	\$0.00	\$74,850.00
18DPR1024M1	SEVERIANO OCEGUEDA PENA	\$103,450.00	\$103,450.00	\$0.00	\$103,450.00	\$0.00	\$103,450.00
18ETV0095Y1	RAYMUNDO ORTEGA HERNANDEZ	\$37,800.00	\$37,800.00	\$0.00	\$37,800.00	\$0.00	\$37,800.00
18ETV0107M1	AMADO NERVO	\$49,175.00	\$49,175.00	\$0.00	\$49,175.00	\$0.00	\$49,175.00
18ETV0116U1	ANDRES HURTADO RON	\$43,000.00	\$43,000.00	\$0.00	\$43,000.00	\$0.00	\$43,000.00
18ETV0130N1	LAZARO CARDENAS DEL RIO	\$31,625.00	\$31,625.00	\$0.00	\$31,625.00	\$0.00	\$31,625.00
18ETV0159S1	AGUSTIN YANEZ	\$33,250.00	\$33,250.00	\$0.86	\$33,249.14	\$0.00	\$33,249.14
18ETV0190B1	MANUEL LOZADA	\$47,550.00	\$47,550.00	\$0.00	\$47,550.00	\$0.00	\$47,550.00
18ETV0197V1	FELIPE ANGELES	\$42,350.00	\$42,350.00	\$0.00	\$42,350.00	\$0.00	\$42,350.00
18ETV0218R1	JUAN CAMACHO ARELLANO	\$44,625.00	\$44,625.00	\$0.00	\$44,625.00	\$0.00	\$44,625.00
18ETV0237F1	MACARIO URENDIA CABADA	\$34,875.00	\$34,875.00	\$24.99	\$34,850.01	\$0.00	\$34,850.01
18ETV0241S5	NICOLAS FLORES DELGADO	\$32,275.00	\$32,275.00	\$0.00	\$32,275.00	\$0.00	\$32,275.00
18ETV0272L1	MOISES AYALA ACOSTA	\$77,450.00	\$77,450.00	\$0.00	\$77,450.00	\$0.00	\$77,450.00
18ETV0279E1	EDITH ELIZABETH	\$35,200.00	\$35,200.00	\$35,200.00	\$0.00	\$0.00	\$0.00
18ETV0282S1	RAMONA CECENA HERNANDEZ	\$34,550.00	\$34,550.00	\$0.00	\$34,550.00	\$0.00	\$34,550.00
18ETV0300R1	MANUEL ESTRADA CANAS	\$33,250.00	\$33,250.00	\$0.00	\$33,250.00	\$0.00	\$33,250.00
<b>TOTALES</b>	<b>107</b>	<b>\$4,978,325.00</b>	<b>\$4,978,325.00</b>	<b>\$35,228.39</b>	<b>\$4,943,096.61</b>	<b>\$0.00</b>	<b>\$4,943,096.61</b>

Nota (1) Se refiere a los recursos retirados al cierre del Ciclo Escolar 2017-2018, por la DGAG.

Nota (2) Se refiere al monto de los recursos financieros del que finalmente dispusieron las escuelas, (ya sea retirado en efectivo adquiriendo cheques de caja, transferido a cuentas bancarias de proveedores de bienes y/o servicios o mediante pago realizados en terminales punto de venta)

Nota (3) Se refiere a los depósitos efectuados directamente por las CCT a la cuenta 65504896638 de Santander por recursos no ejercidos u otros similares.

Nota (4) Se refiere a los recursos dispersados a las CCT y que no fueron comprobados, así como los casos de uso indebido, siniestros, robos, extravíos mismos que se deberán acreditar documentalmente, con oficios, actas, denuncia de hechos ante las instancias correspondientes.

Asimismo se deberán anexar los documentos que acrediten los requerimientos de comprobación a las CCT y en su caso que se haya turnado a la instancia competente.