SECRETARÍA DE EDUCACIÓN PÚBLICA DEL ESTADO DE HIDALGO
SUBSECRETARÍA DE ADMINISTRACIÓN Y FINANZAS
DIRECCIÓN GENERAL DE RECURSOS MATERIALES Y SERVICIOS
DIRECCIÓN DE ALMACENES, INVENTARIOS Y BIENES MUEBLES E INMUEBLES

NO	CLAVE	CLAVE DEL INMUEBLE	CLAVE DEL INMUEBLE INVENTARIO	NUMERO DE INVENTARIO	CLAVE DEL CATALOGO DE BIENES INMUEBLES ARMONIZADO				DESCRIPCION		UBICACIÓN					CLAVE DEL ORGANO SUPERIOR	CLAVE UNIDAD PRESUPUESTAL	FECHA	VALOR NETO ACTUALIZADO 2023 (JUNIO)
					GRUPO	SUBGRUPO	CLASE	SUBCLASE			DIRECCIÓN	MUNICIPIO	LOCALIDAD	COLONIA	CODIGO POSTAL				
1	13DPB0241Y	1306425G	EDPB030203	00007	03	02	02	03	PRIMARIA INDIGENA	NICOLAS	CALLE	ACAXOCHITL	TEPEPA	TEPEYAHUAL	43730	40	35	08/ 09/ 1982	$10.416.112,48
2	13DTV0486S	1304570G	EDTV030203	00009	03	02	02	03	TELESECUNDARIA	TELESECUND	CALLE	ACAXOCHITL	TEPEPA	TEPEYAHUAL	43730	40	35	04/ 11/ 1994	$6.614.828,75
3	13DJN0557G	1300628F	EDJN030203	00014	03	02	02	03	PREESCOLAR GENERAL	JOSE	DOMICILIO	ACAXOCHITL	TLACPAC		43730	40	35	08/ 09/ 1982	$741.976,87
4	13DPR2071I	1303561C	EDPR030203	00018	03	02	02	03	PRIMARIA GENERAL	TRIUNFO DE	JUAREZ	ACAXOCHITL	TLACPAC		43730	40	35	08/ 09/ 1982	$8.899.566,07
5	13DPR0394C	1302602A	EDPR030203	00019	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	ACAXOCHITL	TLALTEGCO		43736	40	35	08/ 09/ 1982	$950.372,37
6	13DCC0598R	1300333G	EDCC030203	00005	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	DOMICILIO	ACAXOCHITL	TEPEPA	TLALTEZOPA	43720	40	35	21/ 11/ 1986	$525.798,64
7	13DPB0709K	1306428A	EDPB030203	00008	03	02	02	03	PRIMARIA INDIGENA	MOCTEZUM	DOMICILIO	ACAXOCHITL	TEPEPA	TLALTEZOPA	43720	40	35	04/ 11/ 1994	$3.932.230,51
8	13DPR2033F	1303537J	EDPR030203	00020	03	02	02	03	PRIMARIA GENERAL	NIÑOS	20 DE	ACAXOCHITL	SAN PEDRO		43730	40	35	08/ 09/ 1982	$3.369.060,60
9	13DTV0153D	1304295F	EDTV030203	00010	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	ACAXOCHITL	SAN PEDRO		43730	40	35	08/ 09/ 1982	$6.757.215,88
10	13DJN0560U	1300782F	EDJN030203	00015	03	02	02	03	PREESCOLAR GENERAL	TOCHA	DOMICILIO	ACAXOCHITL	SANTA ANA	SANTA ANA	43720	40	35	08/ 09/ 1982	$585.433,33
11	13DPB0240Z	1306424X	EDPB030203	00009	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO I.	AVENIDA	ACAXOCHITL	SANTA ANA	SANTA ANA	43720	40	35	08/ 09/ 1982	$10.643.808,43
12	13DPB2734X	1300010F	EDPB030203	00010	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	DOMICILIO	ACAXOCHITL	SANTA ANA	SANTA ANA	43720	40	35	05/ 09/ 2003	$14.049.206,55
13	13DPR2073G	1303563K	EDPR030203	00021	03	02	02	03	PRIMARIA GENERAL	ALVARO	DOMICILIO	AGUA	EJIDO DE		43468	40	35	08/ 09/ 1982	$3.967.744,98
14	13DTV0428B	1300038D	EDTV030203	00011	03	02	02	03	TELESECUNDARIA	TELESECUND	CALLE	AGUA	EJIDO DE		43468	40	35	18/ 10/ 1988	$1.451.854,91
15	13DPR0070W	1302341B	EDPR030203	00022	03	02	02	03	PRIMARIA GENERAL	BELISARIO	DOMICILIO	AGUA	CHICHICAXTL		43468	40	35	14/ 02/ 1983	$4.404.206,81
16	13DPR1419B	1303301K	EDPR030203	00023	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	AGUA	EJIDO DE		43468	40	35	08/ 09/ 1982	$7.063.800,89
17	13DPR1410K	1303295K	EDPR030203	00024	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	CARRETERA	AGUA	LOS CUBES		43468	40	35	08/ 09/ 1982	$1.571.525,94
18	13DTV0489P	1304573H	EDTV030203	00012	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	AGUA	LOS CUBES		43468	40	35	04/ 11/ 1994	$1.750.620,97
19	13DPR1422P	1303303H	EDPR030203	00025	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	AGUA	LA LAGUNA		43470	40	35	08/ 09/ 1982	$2.745.684,80
20	13DPR1792H	1303387G	EDPR030203	00026	03	02	02	03	PRIMARIA GENERAL	ADOLFO	DOMICILIO	AGUA	EJIDO DE		43468	40	35	08/ 09/ 1982	$1.568.933,35
21	13DJN0514I	1300819J	EDJN030203	00016	03	02	02	03	PREESCOLAR GENERAL	NETZAHUAL	MILPA VIEJA	AGUA	EJIDO MILPA		43460	40	35	08/ 09/ 1982	$781.112,76
22	13DPR2137A	1303615J	EDPR030203	00027	03	02	02	03	PRIMARIA GENERAL	PENSADOR	DOMICILIO	AGUA	EJIDO MILPA		43460	40	35	08/ 09/ 1982	$10.971.998,42
23	13DPR2145J	1303623D	EDPR030203	00028	03	02	02	03	PRIMARIA GENERAL	ESFUERZO	DOMICILIO	AGUA	EJIDO DE		43460	40	35	08/ 09/ 1982	$3.234.574,72
24	13DPR2138Z	1303616C	EDPR030203	00029	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	AGUA	EL PALIZAR		43469	40	35	08/ 09/ 1982	$4.192.848,34
25	13DPR1810G	1303400H	EDPR030203	00030	03	02	02	03	PRIMARIA GENERAL	JOSE MA.	DOMICILIO	AGUA	PLAN		43468	40	35	08/ 09/ 1982	$1.505.599,88
26	13DTV0675K	1304923C	EDTV030203	00013	03	02	02	03	TELESECUNDARIA	TELESECUND	PLAZA	AGUA	CALABAZAS		43468	40	35	30/ 09/ 1998	$1.368.315,64
27	13DPR1830U	1303407C	EDPR030203	00031	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	AGUA	POTRERO DE		43460	40	35	08/ 09/ 1982	$2.627.166,03
28	13DPR2089H	1306989A	EDPR030203	00032	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	AGUA	SAN		43470	40	35	08/ 09/ 1982	$5.610.011,82
29	13DTV0591C	1304675F	EDTV030203	00014	03	02	02	03	TELESECUNDARIA	TELESECUND	EJERCITO	AGUA	SAN		43470	40	35	18/ 10/ 1995	$2.418.029,79
30	13DPR2836V	1304063A	EDPR030203	00033	03	02	02	03	PRIMARIA GENERAL	AMADO	DOMICILIO	AGUA	TETETLA		43470	40	35	08/ 09/ 1982	$2.713.421,35
31	13DPR2103K	1303588B	EDPR030203	00034	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	AGUA	EL XUCHITL		43472	40	35	08/ 09/ 1982	$2.752.293,04
32	13DTV0698V	1300041C	EDTV030203	00015	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	AGUA	EL XUCHITL		43472	40	35	09/ 07/ 1999	$820.989,38
33	13DES0079G	1300600C	EDES030203	00004	03	02	02	03	SECUNDARIA GENERAL	ALFONSO	AVENIDA 16	AJACUBA	AJACUBA	LA PALMA	42154	40	35	08/ 09/ 1982	$33.302.539,29
34	13DJN0123U	1300826K	EDJN030203	00017	03	02	02	03	PREESCOLAR GENERAL	HUEMAC	AVENIDA	AJACUBA	AJACUBA	CENTRO	42150	40	35	08/ 09/ 1982	$6.010.147,80
35	13DJN1537Z	1300662A	EDJN030203	00018	03	02	02	03	PREESCOLAR GENERAL	XOCHIQUETZ	TLACOPAN	AJACUBA	AJACUBA	SANTA	42154	40	35	08/ 01/ 2007	$3.671.781,53
36	13DML0015L	1301806K	EDML030203	00001	03	02	02	03	CENTRO DE ATENCION	CENTRO DE	REYNA	AJACUBA	AJACUBA	LA PALMA	42154	40	35	29/ 09/ 1997	$3.521.159,68
37	13DPR0448Q	1302647G	EDPR030203	00035	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	VICENTE	AJACUBA	AJACUBA	SANTA	42150	40	35	30/ 10/ 1984	$14.542.664,38
38	13DPR1298G	1303250E	EDPR030203	00036	03	02	02	03	PRIMARIA GENERAL	LIC. BENITO	REFORMA	AJACUBA	AJACUBA	CENTRO	42150	40	35	08/ 09/ 1982	$23.997.334,51
39	13DPR2706B	1303998H	EDPR030203	00037	03	02	02	03	PRIMARIA GENERAL	FELIPE	CUITLAHUAC	AJACUBA	SANTIAGO	CUAUHTEM	42151	40	35	08/ 09/ 1982	$6.814.829,17
40	13DPR2895K	1300047X	EDPR030203	00038	03	02	02	03	PRIMARIA GENERAL	LEONA	CONTINUACI	AJACUBA	EL GORRION		42150	40	35	24/ 10/ 2005	$6.505.857,33
41	13DPR2434A	1303842F	EDPR030203	00039	03	02	02	03	PRIMARIA GENERAL	EMILIANO	ANENECOILC	AJACUBA	EMILIANO		42151	40	35	08/ 09/ 1982	$7.848.905,42
42	13DPR2576Z	1303902J	EDPR030203	00040	03	02	02	03	PRIMARIA GENERAL	LAZARO	DEL	AJACUBA	IGNACIO		42150	40	35	08/ 09/ 1982	$4.016.469,37
43	13DPR0919Q	1300039E	EDPR030203	00041	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	AGUA	EL		43469	40	35	29/ 09/ 1999	$1.561.114,40
44	13DPR2424U	1303835E	EDPR030203	00042	03	02	02	03	PRIMARIA GENERAL	MELCHOR	DOMICILIO	AGUA	EJIDO ROSA		43468	40	35	08/ 09/ 1982	$7.931.868,56
45	13DTV0628Z	1306816J	EDTV030203	00016	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	AGUA	EJIDO ROSA		43468	40	35	09/ 09/ 1996	$3.884.699,54
46	13DPR1831T	1303408G	EDPR030203	00043	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	AGUA	SAN		43472	40	35	08/ 09/ 1982	$6.843.718,12
47	13DTV0762F	1300040B	EDTV030203	00017	03	02	02	03	TELESECUNDARIA	TELESECUND	CALLE	AGUA	SAN		43472	40	35	23/ 09/ 2002	$2.474.490,81
48	13DPR1428J	1303309J	EDPR030203	00044	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	CUITLAHUAC	ACTOPAN	CUAUHTEM		42616	40	35	08/ 09/ 1982	$13.442.744,37
49	13DTV0488Q	1304572D	EDTV030203	00018	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	ACTOPAN	CUAUHTEM		42616	40	35	04/ 11/ 1994	$2.518.523,82
50	13DPR0709L	1306996C	EDPR030203	00045	03	02	02	03	PRIMARIA GENERAL	PLINIO	PROLONGAC	ACTOPAN	ACTOPAN	AVIACION	42506	40	35	17/ 11/ 1993	$6.979.767,79
51	13DTV0378K	1304487C	EDTV030203	00019	03	02	02	03	TELESECUNDARIA	TELESECUND	NORTE 8 SN	ACTOPAN	ACTOPAN	EFREN	42510	40	35	27/ 11/ 1987	$53.645.380,50
52	13DJN0355K	1301414C	EDJN030203	00019	03	02	02	03	PREESCOLAR GENERAL	MAÑUTZI	CORREGIDO	ACTOPAN	ACTOPAN	GUADALUPE	42500	40	35	08/ 09/ 1982	$1.889.633,61
53	13DTV0409N	1304507J	EDTV030203	00020	03	02	02	03	TELESECUNDARIA	TELESECUND	CIPRES,	ACTOPAN	DAJIEDHI		42500	40	35	18/ 10/ 1988	$6.316.391,91
54	13DJN0356J	1301297G	EDJN030203	00020	03	02	02	03	PREESCOLAR GENERAL	PROFR.	MANZANA	ACTOPAN	DAJIEDHI		42500	40	35	08/ 09/ 1982	$2.083.543,48
55	13DPR2575Z	1303901F	EDPR030203	00046	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	PLAZA	ACTOPAN	DAJIEDHI		42500	40	35	08/ 09/ 1982	$16.182.750,14
56	13DJN0164U	1300948B	EDJN030203	00021	03	02	02	03	PREESCOLAR GENERAL	RAFAEL	MANZANA 3	ACTOPAN	EL DAXTHA		42604	40	35	08/ 09/ 1982	$3.168.401,74
57	13DPR1508V	1303355D	EDPR030203	00047	03	02	02	03	PRIMARIA GENERAL	ESCUELA	CARRETERA	ACTOPAN	EL DAXTHA		42604	40	35	08/ 09/ 1982	$11.248.747,98
58	13DTV0723D	1300034K	EDTV030203	00021	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	ACTOPAN	EL DAXTHA		42604	40	35	19/ 11/ 1999	$6.885.199,69
59	13DPR1914B	1303587A	EDPR030203	00048	03	02	02	03	PRIMARIA GENERAL	PROFR. JOSE	HUIZACHE	ACTOPAN	ACTOPAN	DOS	42500	40	35	29/ 09/ 1997	$7.140.015,04
60	13DJN0076Z	1301298K	EDJN030203	00022	03	02	02	03	PREESCOLAR GENERAL	EMILIANO	MANZANA 1	ACTOPAN	LA ESTANCIA		42600	40	35	08/ 09/ 1982	$1.679.015,88
61	13DPR1505Y	1303353G	EDPR030203	00049	03	02	02	03	PRIMARIA GENERAL	EL	DOMICILIO	ACTOPAN	LA ESTANCIA		42600	40	35	08/ 09/ 1982	$13.675.666,67
62	13DTV0263J	1304392F	EDTV030203	00022	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA 8	ACTOPAN	LA ESTANCIA		42600	40	35	08/ 09/ 1982	$20.910.332,12
63	13DML0011P	1301703K	EDML030203	00002	03	02	02	03	CENTRO DE ATENCION	CENTRO DE	RANCHO LA	ACTOPAN	EL		42600	40	35	22/ 09/ 1988	$5.235.401,98
64	13DES0083T	1300604H	EDES030203	00005	03	02	02	03	SECUNDARIA GENERAL	JESUS LUZ	CALLE SIN	ACTOPAN	ACTOPAN	FUNDICION	42524	40	35	25/ 09/ 1995	$22.545.314,99
65	13DJN0609W	1301202B	EDJN030203	00023	03	02	02	03	PREESCOLAR GENERAL	DENHI	MANZANA	ACTOPAN	EL HUAXTHO	EL HUAXTHO	42500	40	35	08/ 09/ 1982	$3.903.711,93

66	13DPR1504Z	1303352C	EDPR030203	00050	03	02	02	03	PRIMARIA GENERAL	IGNACIO	DOMICILIO	ACTOPAN	EL HUAXTHO	EL HUAXTHO	42500	40	35	08/ 09/ 1982	$5.140.504,66
67	13DTV0391E	1306758X	EDTV030203	00023	03	02	02	03	TELESECUNDARIA	TELESECUND	EJERCITO	ACTOPAN	EL HUAXTHO	EL HUAXTHO	42500	40	35	18/ 10/ 1988	$4.548.816,17
68	13DJN0357I	1300934F	EDJN030203	00024	03	02	02	03	PREESCOLAR GENERAL	VICENTE	18 DE	ACTOPAN	LA LOMA		42608	40	35	08/ 09/ 1982	$1.416.957,72
69	13DPR2142M	1303620C	EDPR030203	00051	03	02	02	03	PRIMARIA GENERAL	ENRIQUE C.	BENITO	ACTOPAN	LA LOMA		42608	40	35	08/ 09/ 1982	$7.862.650,31
70	13DPR2141N	1303619D	EDPR030203	00052	03	02	02	03	PRIMARIA GENERAL	IGNACIO	PLAZA	ACTOPAN	SANTA		42610	40	35	08/ 09/ 1982	$4.523.137,10
71	13DTV0367E	1304476H	EDTV030203	00024	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ACTOPAN	SANTA		42610	40	35	30/ 09/ 1987	$4.650.215,56
72	13DPR0785R	1303057D	EDPR030203	00053	03	02	02	03	PRIMARIA GENERAL	LUIS	PLAZA	ACTOPAN	XIDEJE		42603	40	35	03/ 11/ 1997	$2.111.938,61
73	13DPR1295J	1303247X	EDPR030203	00054	03	02	02	03	PRIMARIA GENERAL	GRAL.	CENTRO DE	ACTOPAN	LAS MECAS		42608	40	35	08/ 09/ 1982	$4.579.104,30
74	13DPR2427R	1303838F	EDPR030203	00055	03	02	02	03	PRIMARIA GENERAL	ADOLFO	CENTRO DE	ACTOPAN	EL PALOMO		42601	40	35	08/ 09/ 1982	$4.704.783,57
75	13DPR1963K	1303484G	EDPR030203	00056	03	02	02	03	PRIMARIA GENERAL	ESFUERZO	CENTRO DE	ACTOPAN	LA PEÑA		42600	40	35	08/ 09/ 1982	$17.309.995,31
76	13DPR1962L	1303483C	EDPR030203	00057	03	02	02	03	PRIMARIA GENERAL	MIGUEL	PLAZA	ACTOPAN	PLOMOSAS		42608	40	35	08/ 09/ 1982	$2.937.372,44
77	13DJN0058K	1301038H	EDJN030203	00025	03	02	02	03	PREESCOLAR GENERAL	EULALIO	CERRADA DE	ACTOPAN	ACTOPAN	POZO	42505	40	35	08/ 09/ 1982	$3.790.542,96
78	13DPR2035D	1303539G	EDPR030203	00058	03	02	02	03	PRIMARIA GENERAL	IGNACIO M.	PROLONGAC	ACTOPAN	ACTOPAN	POZO	42505	40	35	08/ 09/ 1982	$5.112.685,67
79	13DTV0622F	1304706H	EDTV030203	00025	03	02	02	03	TELESECUNDARIA	TELESECUND	EL JAGUEY	ACTOPAN	ACTOPAN	POZO	42505	40	35	18/ 10/ 1995	$3.366.673,76
80	13DJN0687Z	1300892X	EDJN030203	00026	03	02	02	03	PREESCOLAR GENERAL	JULIAN	CENTRO DE	ACTOPAN	SAN ANDRES		42610	40	35	06/ 10/ 1983	$1.684.314,01
81	13DPR2034E	1303538C	EDPR030203	00059	03	02	02	03	PRIMARIA GENERAL	PEDRO	PLAZA	ACTOPAN	SAN ANDRES		42610	40	35	08/ 09/ 1982	$4.765.442,14
82	13DTV0462I	1304547G	EDTV030203	00026	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO DE	ACTOPAN	SAN ANDRES		42610	40	35	10/ 09/ 1992	$2.146.177,36
83	13DPR2031H	1303536F	EDPR030203	00060	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	ACTOPAN	SAUCILLO		42608	40	35	08/ 09/ 1982	$5.917.296,42
84	13DJN0008C	1300985X	EDJN030203	00027	03	02	02	03	PREESCOLAR GENERAL	CARMEN	IGNACIO	AGUA	AGUA	CENTRO	43460	40	35	08/ 09/ 1982	$1.409.879,51
85	13DPR2030I	1303535B	EDPR030203	00061	03	02	02	03	PRIMARIA GENERAL	ALVARO	JUAREZ SN	AGUA	AGUA	CENTRO	43460	40	35	08/ 09/ 1982	$12.465.464,12
86	13DST0032E	1304122A	EDST030203	00002	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	CARRETERA	AGUA	SABANILLAS		43473	40	35	08/ 09/ 1982	$49.613.273,24
87	13DPR2072H	1303562G	EDPR030203	00062	03	02	02	03	PRIMARIA GENERAL	CORREGIDO	DOMICILIO	AGUA	EJIDO DE		43468	40	35	08/ 09/ 1982	$4.126.551,90
88	13DTV0700T	1300045G	EDTV030203	00027	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	AJACUBA	IGNACIO		42150	40	35	09/ 07/ 1999	$5.154.084,93
89	13DPR2505E	1303883G	EDPR030203	00063	03	02	02	03	PRIMARIA GENERAL	MIGUEL	OAXACA SN	AJACUBA	SAN	LA PALMA 1	42150	40	35	08/ 09/ 1982	$2.044.448,75
90	13DPR0129E	1302380F	EDPR030203	00064	03	02	02	03	PRIMARIA GENERAL	MELCHOR	MATAMORO	AJACUBA	SAN	RINCON	42156	40	35	05/ 10/ 1995	$8.881.500,19
91	13DST0027T	1304117H	EDST030203	00003	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	AVENIDA	AJACUBA	SAN	SANTA CRUZ	42156	40	35	08/ 09/ 1982	$38.292.261,74
92	13DJN0171D	1301608H	EDJN030203	00028	03	02	02	03	PREESCOLAR GENERAL	LIC. JOSE	ALVARO	AJACUBA	SAN	CENTRO	42152	40	35	08/ 09/ 1982	$2.251.938,90
93	13DPR2440L	1303846K	EDPR030203	00065	03	02	02	03	PRIMARIA GENERAL	JOSEFA O.	PLAZA	AJACUBA	SAN	CENTRO	42152	40	35	08/ 09/ 1982	$10.781.998,02
94	13DJN0213M	1301478X	EDJN030203	00029	03	02	02	03	PREESCOLAR GENERAL	ISAAC	AVENIDA	AJACUBA	SANTIAGO	TERCERA DE	42151	40	35	08/ 09/ 1982	$2.329.305,32
95	13DPR2042N	1303544K	EDPR030203	00066	03	02	02	03	PRIMARIA GENERAL	HEROES DE	PLAZA	AJACUBA	SANTIAGO	TERCERA DE	42151	40	35	08/ 09/ 1982	$18.849.422,43
96	13DTV0008S	1304161E	EDTV030203	00028	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	AJACUBA	SANTIAGO	TERCERA DE	42151	40	35	08/ 09/ 1982	$3.965.440,45
97	13DPB0664E	1302229G	EDPB030203	00011	03	02	02	03	PRIMARIA INDIGENA	HIJOS DE MI	CENTRO DE	AJACUBA	TULANCALC		42157	40	35	08/ 09/ 1982	$1.475.887,88
98	13DJN0221V	1301176X	EDJN030203	00030	03	02	02	03	PREESCOLAR GENERAL	ALEJANDRO	LAZARO	AJACUBA	VICENTE		42150	40	35	08/ 09/ 1982	$1.395.064,67
99	13DPR2433B	1303841B	EDPR030203	00067	03	02	02	03	PRIMARIA GENERAL	VICENTE	REFORMA	AJACUBA	VICENTE		42150	40	35	08/ 09/ 1982	$9.333.353,00
100	13DPR0164K	1302405K	EDPR030203	00068	03	02	02	03	PRIMARIA GENERAL	ADOLFO	CONOCIDO,	ALFAJAYUCA	LOS		42390	40	35	13/ 11/ 1991	$8.668.001,80
101	13DJN0049C	1300978H	EDJN030203	00031	03	02	02	03	PREESCOLAR GENERAL	HUEMAC	AVENIDA	ALFAJAYUCA	ALFAJAYUCA	CENTRO	42390	40	35	08/ 09/ 1982	$2.430.046,27
102	13DPR2055R	1303549X	EDPR030203	00069	03	02	02	03	PRIMARIA GENERAL	HIMNO	AVENIDA	ALFAJAYUCA	ALFAJAYUCA	CENTRO	42390	40	35	08/ 09/ 1982	$14.401.017,99
103	13DST0008E	1304098E	EDST030203	00004	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	AVENIDA	ALFAJAYUCA	ALFAJAYUCA	CENTRO	42390	40	35	08/ 09/ 1982	$29.602.325,74
104	13DPR2577Y	1303903C	EDPR030203	00070	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	ALFAJAYUCA	BAXTHE		42390	40	35	08/ 09/ 1982	$5.278.776,55
105	13DPR2057P	1303550H	EDPR030203	00071	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	DOMICILIO	ALFAJAYUCA	BOXTHO		42393	40	35	08/ 09/ 1982	$8.753.598,69
106	13DPR2061B	1303553X	EDPR030203	00072	03	02	02	03	PRIMARIA GENERAL	VENUSTIAN	DOMICILIO	ALFAJAYUCA	CEBOLLETAS		42390	40	35	08/ 09/ 1982	$5.625.361,65
107	13DPB0610A	1302184X	EDPB030203	00012	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	DOMICILIO	ALFAJAYUCA	CERRO AZUL		42394	40	35	08/ 09/ 1982	$5.388.653,33
108	13DTV0402U	1304501H	EDTV030203	00029	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ALFAJAYUCA	CERRO AZUL		42394	40	35	18/ 10/ 1988	$7.501.250,37
109	13DPR2051V	1303547A	EDPR030203	00073	03	02	02	03	PRIMARIA GENERAL	IGNACIO	DOMICILIO	ALFAJAYUCA	DECA		42399	40	35	08/ 09/ 1982	$7.804.460,89
110	13DTV0333O	1304450B	EDTV030203	00030	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ALFAJAYUCA	DECA		42399	40	35	30/ 09/ 1987	$7.805.942,37
111	13DJN0975S	1301178F	EDJN030203	00032	03	02	02	03	PREESCOLAR GENERAL	PANTHI	DOMICILIO	ALFAJAYUCA	EL ESPIRITU		42392	40	35	28/ 11/ 1986	$805.433,80
112	13DPR2069U	1303559K	EDPR030203	00074	03	02	02	03	PRIMARIA GENERAL	MARIANO	DOMICILIO	ALFAJAYUCA	EL ESPIRITU		42392	40	35	08/ 09/ 1982	$10.508.334,89
113	13DPR2068V	1303558G	EDPR030203	00075	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	DOMICILIO	ALFAJAYUCA	LA HUAPILLA		42390	40	35	08/ 09/ 1982	$11.006.854,46
114	13DTV0490E	1304574A	EDTV030203	00031	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ALFAJAYUCA	LA HUAPILLA		42390	40	35	04/ 11/ 1994	$31.359.325,32
115	13DCC0586M	1300322A	EDCC030203	00006	03	02	02	03	PREESCOLAR INDIGENA	MIGUEL	DOMICILIO	ALFAJAYUCA	NAXTHEY		42390	40	35	08/ 09/ 1982	$430.161,40
116	13DPB0419U	1302029E	EDPB030203	00013	03	02	02	03	PRIMARIA INDIGENA	LAZARO	DOMICILIO	ALFAJAYUCA	NAXTHEY		42390	40	35	08/ 09/ 1982	$4.946.512,48
117	13DCC0361F	1300279E	EDCC030203	00007	03	02	02	03	PREESCOLAR INDIGENA	BENITO	DOMICILIO	ALFAJAYUCA	LA		42396	40	35	04/ 11/ 1994	$1.507.163,67
118	13DPB0695Y	1302246J	EDPB030203	00014	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	DOMICILIO	ALFAJAYUCA	LA		42396	40	35	04/ 11/ 1994	$7.541.360,74
119	13DPB0607N	1302181H	EDPB030203	00015	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	DOMICILIO	ALFAJAYUCA	LA PIEDAD		42394	40	35	08/ 09/ 1982	$4.181.078,77
120	13DPR2040P	1303543G	EDPR030203	00076	03	02	02	03	PRIMARIA GENERAL	VASCO DE	DOMICILIO	ALFAJAYUCA	LA		42395	40	35	08/ 09/ 1982	$7.925.366,49
121	13DTV0069F	1300048J	EDTV030203	00032	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ALFAJAYUCA	LA		42395	40	35	17/ 10/ 1983	$1.337.039,85
122	13DJN0820Q	1300642H	EDJN030203	00033	03	02	02	03	PREESCOLAR GENERAL	ALFONSO	DOMICILIO	ALFAJAYUCA	SAN		42399	40	35	13/ 11/ 1984	$2.498.770,70
123	13DPR2065Y	1303556J	EDPR030203	00077	03	02	02	03	PRIMARIA GENERAL	JAIME NUNO	DOMICILIO	ALFAJAYUCA	SAN		42399	40	35	08/ 09/ 1982	$10.366.688,51
124	13DPR2064Z	1303555F	EDPR030203	00078	03	02	02	03	PRIMARIA GENERAL	HERMENEGI	DOMICILIO	ALFAJAYUCA	SAN		42392	40	35	08/ 09/ 1982	$4.590.133,13
125	13DCC0232L	1300189F	EDCC030203	00008	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	DOMICILIO	ALFAJAYUCA	SAN		42390	40	35	02/ 12/ 1982	$1.664.586,22
126	13DPB0301W	1301936X	EDPB030203	00016	03	02	02	03	PRIMARIA INDIGENA	FRAY	DOMICILIO	ALFAJAYUCA	SAN		42390	40	35	08/ 09/ 1982	$14.677.150,26
127	13DTV0067H	1304216E	EDTV030203	00033	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ALFAJAYUCA	SAN		42390	40	35	17/ 10/ 1983	$7.180.508,95
128	13DJN0368O	1301144F	EDJN030203	00034	03	02	02	03	PREESCOLAR GENERAL	ESCUDO	FRENTE AL	ALFAJAYUCA	SAN		42390	40	35	08/ 09/ 1982	$2.682.145,57
129	13DPR2052U	1303548E	EDPR030203	00079	03	02	02	03	PRIMARIA GENERAL	AGUSTIN	DOMICILIO	ALFAJAYUCA	SAN		42390	40	35	08/ 09/ 1982	$12.689.738,67
130	13DTV0592B	1306756B	EDTV030203	00034	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ALFAJAYUCA	SAN		42390	40	35	18/ 10/ 1995	$2.210.786,55
131	13DPR2059N	1303552E	EDPR030203	00080	03	02	02	03	PRIMARIA GENERAL	GUADALUPE	DOMICILIO	ALFAJAYUCA	SAN LUCAS		42399	40	35	08/ 09/ 1982	$7.125.529,41
132	13DTV0258Y	1307082E	EDTV030203	00035	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ALFAJAYUCA	SAN LUCAS		42399	40	35	29/ 09/ 1997	$3.235.397,76
133	13DPR2058O	1303551A	EDPR030203	00081	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	DOMICILIO	ALFAJAYUCA	SAN PABLO		42390	40	35	08/ 09/ 1982	$21.049.427,06
134	13DTV0492C	1306091H	EDTV030203	00036	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ALFAJAYUCA	SAN PABLO		42390	40	35	04/ 11/ 1994	$9.245.698,49
135	13DPR2045K	1303545D	EDPR030203	00082	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	ALFAJAYUCA	SAN PEDRO		42395	40	35	08/ 09/ 1982	$6.410.466,18
136	13DPB0608M	1302182A	EDPB030203	00017	03	02	02	03	PRIMARIA INDIGENA	AGUSTIN	DOMICILIO	ALFAJAYUCA	SANTA		42394	40	35	08/ 09/ 1982	$4.027.251,28
137	13DCC0588K	1300324X	EDCC030203	00009	03	02	02	03	PREESCOLAR INDIGENA	MARIA	DOMICILIO	ALFAJAYUCA	SANTA		42390	40	35	08/ 09/ 1982	$1.211.525,19
138	13DPB2670C	1302283F	EDPB030203	00018	03	02	02	03	PRIMARIA INDIGENA	VICENTE	DOMICILIO	ALFAJAYUCA	SANTA		42390	40	35	08/ 09/ 1982	$8.690.964,81
139	13DTV0283X	1304410E	EDTV030203	00037	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ALFAJAYUCA	SANTA		42390	40	35	08/ 09/ 1982	$7.754.090,41

140	13DCC0587L	1300323E	EDCC030203	00010	03	02	02	03	PREESCOLAR INDIGENA	GABRIELA	DOMICILIO	ALFAJAYUCA	TAXHIE		42390	40	35	08/ 09/ 1982	$804.816,51
141	13DPB0611Z	1302185B	EDPB030203	00019	03	02	02	03	PRIMARIA INDIGENA	SOR JUANA	DOMICILIO	ALFAJAYUCA	TAXHIE		42390	40	35	08/ 09/ 1982	$2.806.096,45
142	13DJN0821P	1300634C	EDJN030203	00035	03	02	02	03	PREESCOLAR GENERAL	TZINDEJEH	DOMICILIO	ALFAJAYUCA	LA VEGA		42391	40	35	13/ 11/ 1984	$1.539.674,03
143	13DPR2066X	1303557C	EDPR030203	00083	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	ALFAJAYUCA	LA VEGA		42391	40	35	08/ 09/ 1982	$10.360.021,83
144	13DTV0491D	1304575E	EDTV030203	00038	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ALFAJAYUCA	LA VEGA		42391	40	35	04/ 11/ 1994	$7.466.188,57
145	13DJN0700D	1300670F	EDJN030203	00036	03	02	02	03	PREESCOLAR GENERAL	OCTAVIO	A UN LADO	ALFAJAYUCA	XAMAGE		42393	40	35	13/ 10/ 1983	$2.083.790,40
146	13DPR2049G	1303546H	EDPR030203	00084	03	02	02	03	PRIMARIA GENERAL	AQUILES	DOMICILIO	ALFAJAYUCA	XAMAGE		42393	40	35	08/ 09/ 1982	$7.689.645,83
147	13DTV0331Q	1304448J	EDTV030203	00039	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ALFAJAYUCA	XAMAGE		42393	40	35	03/ 11/ 1986	$4.880.257,19
148	13DJN0350P	1300752K	EDJN030203	00037	03	02	02	03	PREESCOLAR GENERAL	JUANA DE	DOMICILIO	ALFAJAYUCA	YONTHE		42390	40	35	03/ 12/ 1982	$2.680.581,78
149	13DPR2062A	1303554B	EDPR030203	00085	03	02	02	03	PRIMARIA GENERAL	NARCISO	DOMICILIO	ALFAJAYUCA	YONTHE		42390	40	35	08/ 09/ 1982	$12.588.503,89
150	13DPR2039Z	1303542C	EDPR030203	00086	03	02	02	03	PRIMARIA GENERAL	18 DE	DOMICILIO	ALFAJAYUCA	YONTHE		42391	40	35	08/ 09/ 1982	$7.582.238,20
151	13DES0111Z	1300050H	EDES030203	00006	03	02	02	03	SECUNDARIA GENERAL	EMILIANO	PROLONGAC	ALFAJAYUCA	ZOZEA		42390	40	35	06/ 03/ 2002	$8.897.138,08
152	13DJN0473Z	1300792H	EDJN030203	00038	03	02	02	03	PREESCOLAR GENERAL	JULIAN	DOMICILIO	ALFAJAYUCA	ZOZEA		42390	40	35	17/ 12/ 1982	$667.326,51
153	13DPR2442J	1303848H	EDPR030203	00087	03	02	02	03	PRIMARIA GENERAL	IGNACIO M.	PROLONGAC	ALFAJAYUCA	ZOZEA		42390	40	35	08/ 09/ 1982	$24.712.233,13
154	13DES0080W	1306531C	EDES030203	00007	03	02	02	03	SECUNDARIA GENERAL	RAMON	FRANCISCO	ALMOLOYA	ALMOLOYA	MARTINEZ	43944	40	35	08/ 09/ 1982	$15.201.678,12
155	13DJN0296L	1300894F	EDJN030203	00039	03	02	02	03	PREESCOLAR GENERAL	JOSEFINA	ALVARO	ALMOLOYA	ALMOLOYA	CENTRO	43940	40	35	08/ 09/ 1982	$1.548.974,46
156	13DPR2441K	1303847D	EDPR030203	00088	03	02	02	03	PRIMARIA GENERAL	GONZALO G.	ALVARO	ALMOLOYA	ALMOLOYA	CENTRO	43940	40	35	08/ 09/ 1982	$14.995.011,01
157	13DPR2161A	1303638D	EDPR030203	00089	03	02	02	03	PRIMARIA GENERAL	JOSEFA O.	DOMICILIO	ALMOLOYA	HACIENDA		43940	40	35	08/ 09/ 1982	$1.077.916,67
158	13DPR0327E	1302545X	EDPR030203	00090	03	02	02	03	PRIMARIA GENERAL	EMILIANO	CONOCIDO	ALMOLOYA	HUIMIYUCA		43940	40	35	06/ 10/ 1983	$13.991.799,02
159	13DPR2160B	1303637K	EDPR030203	00091	03	02	02	03	PRIMARIA GENERAL	LEONA	ZARAGOZA	ALMOLOYA	OCOTEPEC		43940	40	35	08/ 09/ 1982	$1.882.966,93
160	13DJN0409Y	1301312E	EDJN030203	00040	03	02	02	03	PREESCOLAR GENERAL	MINA DE	MINA DE	ALMOLOYA	OCOTEPEC		43940	40	35	08/ 09/ 1982	$2.276.054,18
161	13DPR2163Z	1303640G	EDPR030203	00092	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	DOMICILIO	ALMOLOYA	OCOTEPEC		43945	40	35	08/ 09/ 1982	$1.911.938,18
162	13DJN1218O	1300678E	EDJN030203	00041	03	02	02	03	PREESCOLAR GENERAL	ROSAURA	DOMICILIO	ALMOLOYA	RANCHO		43941	40	35	30/ 08/ 1993	$1.255.805,11
163	13DPR2162Z	1303639H	EDPR030203	00093	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	ALMOLOYA	RANCHO		43941	40	35	08/ 09/ 1982	$12.698.298,36
164	13DTV0164J	1306981F	EDTV030203	00040	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ALMOLOYA	RANCHO		43941	40	35	08/ 09/ 1982	$4.122.230,91
165	13DJN1065A	1301395K	EDJN030203	00042	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	BENITO	ALMOLOYA	OCOTEPEC		43945	40	35	28/ 09/ 1988	$943.211,86
166	13DPR2167V	1303644A	EDPR030203	00094	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	ALMOLOYA	SAN ISIDRO		43940	40	35	08/ 09/ 1982	$2.024.396,03
167	13DPR1856B	1303414D	EDPR030203	00095	03	02	02	03	PRIMARIA GENERAL	VENUSTIAN	DOMICILIO	ALMOLOYA	SAN JOSE		43940	40	35	08/ 09/ 1982	$7.659.769,22
168	13DJN0669K	1300933B	EDJN030203	00043	03	02	02	03	PREESCOLAR GENERAL	MAESTRO	BENITO	ALMOLOYA	SANTIAGO		43950	40	35	29/ 09/ 1983	$1.014.240,82
169	13DPR2156P	1303633F	EDPR030203	00096	03	02	02	03	PRIMARIA GENERAL	LIC. MANUEL	DOMICILIO	ALMOLOYA	SANTIAGO		43950	40	35	08/ 09/ 1982	$5.253.179,79
170	13DTV0278L	1306797F	EDTV030203	00041	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ALMOLOYA	SANTIAGO		43950	40	35	04/ 02/ 1986	$7.488.822,36
171	13DJN0399H	1300897G	EDJN030203	00044	03	02	02	03	PREESCOLAR GENERAL	MINA EL	DOMICILIO	ALMOLOYA	TEPEPATLAX		43946	40	35	03/ 12/ 1982	$695.310,11
172	13DPR2166W	1303643H	EDPR030203	00097	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	ALMOLOYA	TEPEPATLAX		43946	40	35	08/ 09/ 1982	$5.852.193,40
173	13DTV0604Q	1304688X	EDTV030203	00042	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ALMOLOYA	TEPEPATLAX		43946	40	35	18/ 10/ 1995	$9.649.715,67
174	13DPR2559I	1303890H	EDPR030203	00098	03	02	02	03	PRIMARIA GENERAL	ADOLFO	DOMICILIO	ALMOLOYA	TEPETLAYUC		43940	40	35	08/ 09/ 1982	$2.642.968,53
175	13DPR2157O	1303634J	EDPR030203	00099	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	ALMOLOYA	EL TEPOZAN		43949	40	35	08/ 09/ 1982	$2.320.992,54
176	13DTV0165I	1304305K	EDTV030203	00043	03	02	02	03	TELESECUNDARIA	TELESECUND	VICENTE	ALMOLOYA	EL TEPOZAN		43949	40	35	08/ 09/ 1982	$2.654.902,71
177	13DJN0672Y	1301101H	EDJN030203	00045	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	GUERRERO	APAN	ACOPINALCO		43920	40	35	29/ 09/ 1983	$1.150.784,32
178	13DJN0026S	1301102A	EDJN030203	00001	03	02	02	03	PREESCOLAR GENERAL	JUAN AMOS	DOMICILIO	ACAXOCHITL	TLAMIMILOL		43730	40	35	21/ 10/ 1982	$802.964,65
179	13DPR2070J	1303560J	EDPR030203	00001	03	02	02	03	PRIMARIA GENERAL	PROFR	CENTRO DE	ACAXOCHITL	TLAMIMILOL		43730	40	35	08/ 09/ 1982	$4.201.984,16
180	13DTV0766B	1300011G	EDTV030203	00001	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ACAXOCHITL	TLAMIMILOL		43730	40	35	22/ 08/ 2003	$2.315.231,21
181	13DCC0928S	1300513E	EDCC030203	00001	03	02	02	03	PREESCOLAR INDIGENA	LUIS DE	DOMICILIO	ACAXOCHITL	EJIDO		43734	40	35	17/ 11/ 1993	$504.080,07
182	13DPB0558V	1302151B	EDPB030203	00001	03	02	02	03	PRIMARIA INDIGENA	GRAL.	TLATZINTLA	ACAXOCHITL	EJIDO		43734	40	35	08/ 09/ 1982	$9.130.636,52
183	13DPB0612Z	1306427C	EDPB030203	00002	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	PLAZA	ACAXOCHITL	TOXTLA		43726	40	35	08/ 09/ 1982	$1.439.344,60
184	13DJN0627L	1301104X	EDJN030203	00002	03	02	02	03	PREESCOLAR GENERAL	JOSE LUIS	DOMICILIO	ACAXOCHITL	ZACACUAUT		43721	40	35	08/ 09/ 1982	$1.015.434,24
185	13DPR2074F	1303564D	EDPR030203	00002	03	02	02	03	PRIMARIA GENERAL	JUSTO	PLAZA	ACAXOCHITL	ZACACUAUT		43721	40	35	08/ 09/ 1982	$5.520.464,30
186	13DTV0108R	1304254E	EDTV030203	00002	03	02	02	03	TELESECUNDARIA	TELESECUND	CAMINO	ACAXOCHITL	ZACACUAUT		43721	40	35	08/ 09/ 1982	$3.907.909,47
187	13DCC0371M	1300287J	EDCC030203	00002	03	02	02	03	PREESCOLAR INDIGENA	LEONA	DOMICILIO	ACAXOCHITL	ZOTICTLA		43720	40	35	25/ 09/ 1996	$896.792,01
188	13DPB0095D	1306423K	EDPB030203	00003	03	02	02	03	PRIMARIA INDIGENA	RAFAEL	DOMICILIO	ACAXOCHITL	ZOTICTLA		43720	40	35	08/ 09/ 1982	$2.991.858,15
189	13DES0062G	1300586X	EDES030203	00001	03	02	02	03	SECUNDARIA GENERAL	MIGUEL	LERDO DE	ACTOPAN	ACTOPAN	CENTRO SUR	42505	40	35	08/ 09/ 1982	$43.462.231,48
190	13DES0074L	1307012K	EDES030203	00002	03	02	02	03	SECUNDARIA GENERAL	BELISARIO	AVENIDA	ACTOPAN	EL		42600	40	35	08/ 09/ 1982	$23.747.375,13
191	13DJN0016L	1301068C	EDJN030203	00003	03	02	02	03	PREESCOLAR GENERAL	LIC. JORGE	LIC. VERDAD	ACTOPAN	ACTOPAN	CHAPULTEPE	42504	40	35	08/ 09/ 1982	$3.490.542,33
192	13DJN0057L	1300736A	EDJN030203	00004	03	02	02	03	PREESCOLAR GENERAL	GRAL.	INDEPENDE	ACTOPAN	ACTOPAN	OBRERA	42505	40	35	08/ 09/ 1982	$4.060.337,77
193	13DPR0076Q	1302345G	EDPR030203	00003	03	02	02	03	PRIMARIA GENERAL	NARCIZO	JOSE MARIA	ACTOPAN	ACTOPAN	BENITO	42505	40	35	14/ 10/ 1986	$4.793.014,21
194	13DPR1438Q	1303316K	EDPR030203	00004	03	02	02	03	PRIMARIA GENERAL	EFREN	AQUILES	ACTOPAN	ACTOPAN	OBRERA	42505	40	35	08/ 09/ 1982	$6.916.887,00
195	13DPR1660Q	1303371C	EDPR030203	00005	03	02	02	03	PRIMARIA GENERAL	BENITO	CHAPULTEPE	ACTOPAN	ACTOPAN	ROJO	42503	40	35	08/ 09/ 1982	$10.392.960,17
196	13DPR1661P	1303372G	EDPR030203	00006	03	02	02	03	PRIMARIA GENERAL	CENTRO	LERDO DE	ACTOPAN	ACTOPAN	CENTRO SUR	42505	40	35	08/ 09/ 1982	$34.429.702,16
197	13DPR1783Z	1303381E	EDPR030203	00007	03	02	02	03	PRIMARIA GENERAL	GRAL. FELIPE	DR.	ACTOPAN	ACTOPAN	ESTACION	42500	40	35	08/ 09/ 1982	$17.720.201,94
198	13DSN0010I	1304089G	EDSN030203	00001	03	02	02	03	SECUNDARIA PARA	MARTIRES	CARRETERA	ACTOPAN	ACTOPAN	AVIACION	42506	40	35	08/ 09/ 1982	$2.951.828,70
199	13DST0061Z	1300019D	EDST030203	00001	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	CARRETERA	ACTOPAN	ACTOPAN	POZO	42505	40	35	22/ 09/ 1999	$8.493.845,05
200	13DJN0139V	1300043E	EDJN030203	00005	03	02	02	03	PREESCOLAR GENERAL	SILVIA	AVENIDA	ACTOPAN	BOTHI BAJI		42602	40	35	08/ 09/ 1982	$597.861,34
201	13DPR1511I	1303357A	EDPR030203	00008	03	02	02	03	PRIMARIA GENERAL	MIGUEL	AVENIDA	ACTOPAN	BOTHI BAJI		42602	40	35	08/ 09/ 1982	$7.865.860,19
202	13DTV0487R	1304571K	EDTV030203	00003	03	02	02	03	TELESECUNDARIA	TELESECUND	LAZARO	ACTOPAN	BOTHI BAJI		42602	40	35	04/ 11/ 1994	$4.269.309,41
203	13DJN0184H	1300937G	EDJN030203	00006	03	02	02	03	PREESCOLAR GENERAL	JOSE MA.	MANZANA	ACTOPAN	BOXAXNI		42600	40	35	19/ 10/ 1982	$1.418.686,12
204	13DPR1510J	1303356H	EDPR030203	00009	03	02	02	03	PRIMARIA GENERAL	ADOLFO	CARRETERA	ACTOPAN	BOXAXNI		42600	40	35	08/ 09/ 1982	$9.169.484,34
205	13DTV0350E	1304465B	EDTV030203	00004	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	ACTOPAN	BOXAXNI		42600	40	35	30/ 09/ 1987	$2.592.598,05
206	13DJN0299I	1300938K	EDJN030203	00007	03	02	02	03	PREESCOLAR GENERAL	EMILIA	CARRETERA	ACTOPAN	EL BOXTHA	2 (CENTRO)	42613	40	35	08/ 09/ 1982	$2.777.536,72
207	13DPR1507W	1303354K	EDPR030203	00010	03	02	02	03	PRIMARIA GENERAL	TEODOMIRO	CARRETERA	ACTOPAN	EL BOXTHA	2 (CENTRO)	42613	40	35	08/ 09/ 1982	$16.573.450,55
208	13DTV0621G	1304705D	EDTV030203	00005	03	02	02	03	TELESECUNDARIA	TELESECUND	QUINTA	ACTOPAN	EL BOXTHA	2 (CENTRO)	42613	40	35	18/ 10/ 1995	$3.767.579,95
209	13DPR0991Z	1303045J	EDPR030203	00011	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	ACTOPAN	SAN DIEGO		42600	40	35	08/ 09/ 1982	$12.294.593,80
210	13DPR2573B	1303899K	EDPR030203	00012	03	02	02	03	PRIMARIA GENERAL	BENITO	PLAZA	ACTOPAN	CAÑADA		42603	40	35	08/ 09/ 1982	$5.698.777,44
211	13DJN0839O	1300775E	EDJN030203	00008	03	02	02	03	PREESCOLAR GENERAL	CARMELITA	AVENIDA 15	ACTOPAN	ACTOPAN	CAÑADA	42500	40	35	04/ 01/ 1986	$1.359.179,82
212	13DPR2574A	1303900B	EDPR030203	00013	03	02	02	03	PRIMARIA GENERAL	JUSTO	CENTRO DE	ACTOPAN	ACTOPAN	CENTRO	42500	40	35	08/ 09/ 1982	$17.687.280,06
213	13DES0085R	1300605A	EDES030203	00003	03	02	02	03	SECUNDARIA GENERAL	VICENTE	AVENIDA	ACTOPAN	CHICAVASCO	3	42601	40	35	20/ 10/ 1982	$16.882.340,09

214	13DJN0065U	1300689K	EDJN030203	00009	03	02	02	03	PREESCOLAR GENERAL	RAFAELA	MANZANA	ACTOPAN	CHICAVASCO		42601	40	35	08/ 09/ 1982	$2.350.375,32
215	13DPR1433V	1303312F	EDPR030203	00014	03	02	02	03	PRIMARIA GENERAL	IGNACIO	ZARAGOZA	ACTOPAN	CHICAVASCO		42601	40	35	08/ 09/ 1982	$17.483.329,01
216	13DJN0949U	1301136A	EDJN030203	00010	03	02	02	03	PREESCOLAR GENERAL	LUIS DE LA	JOSE MARIA	ACTOPAN	ACTOPAN	BENITO	42505	40	35	17/ 11/ 1986	$3.664.781,38
217	13DJN0348A	1300939D	EDJN030203	00011	03	02	02	03	PREESCOLAR GENERAL	LUIS	MANZANA 3	ACTOPAN	CUAUHTEM		42616	40	35	08/ 09/ 1982	$882.141,78
218	13DPR0243X	1302475C	EDPR030203	00015	03	02	02	03	PRIMARIA GENERAL	IGNACIO	DOMICILIO	ACAXOCHITL	SANTA ANA	SANTA ANA	43720	40	35	14/ 02/ 1983	$9.620.822,74
219	13DTV0485T	1304569H	EDTV030203	00006	03	02	02	03	TELESECUNDARIA	TELESECUND	TERRACERIA	ACAXOCHITL	SANTA ANA	SANTA ANA	43720	40	35	04/ 11/ 1994	$6.440.425,09
220	13DCC0192A	1300169B	EDCC030203	00003	03	02	02	03	PREESCOLAR INDIGENA	VICENTE	DOMICILIO	ACAXOCHITL	SANTA		43726	40	35	06/ 11/ 1982	$455.951,58
221	13DCC0944J	1304991K	EDCC030203	00004	03	02	02	03	PREESCOLAR INDIGENA	MARIA	DOMICILIO	ACAXOCHITL	EJIDO SANTA		43720	40	35	23/ 02/ 2006	$1.320.990,44
222	13DPB0605P	1306426E	EDPB030203	00004	03	02	02	03	PRIMARIA INDIGENA	VENUSTIAN	PLAZA	ACAXOCHITL	SANTA		43726	40	35	08/ 09/ 1982	$6.794.911,43
223	13DPB2740H	1300013X	EDPB030203	00005	03	02	02	03	PRIMARIA INDIGENA	JOSE MARIA	DOMICILIO	ACAXOCHITL	EJIDO SANTA		43720	40	35	28/ 11/ 2005	$6.816.639,69
224	13DTV0200Y	1304490C	EDTV030203	00007	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ACAXOCHITL	SANTA		43726	40	35	29/ 09/ 1997	$2.254.943,02
225	13DPR2787C	1304037K	EDPR030203	00016	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	DOMICILIO	ACAXOCHITL	TECHACHAL		43721	40	35	08/ 09/ 1982	$1.623.707,12
226	13DPR0123K	1302376F	EDPR030203	00017	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	ACAXOCHITL	EJIDO		43720	40	35	28/ 09/ 1988	$5.374.496,92
227	13DJN0303E	1300671J	EDJN030203	00012	03	02	02	03	PREESCOLAR GENERAL	AGUA DE	DOMICILIO	ACAXOCHITL	EL		43734	40	35	08/ 09/ 1982	$772.347,31
228	13DPB0096C	1306416X	EDPB030203	00006	03	02	02	03	PRIMARIA INDIGENA	NIÑOS	CALLE	ACAXOCHITL	EL		43734	40	35	08/ 09/ 1982	$10.316.482,64
229	13DTV0696X	1304944A	EDTV030203	00008	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ACAXOCHITL	EL		43734	40	35	07/ 10/ 1998	$19.606.461,06
230	13DJN0556H	1301191D	EDJN030203	00013	03	02	02	03	PREESCOLAR GENERAL	LIC.	DOMICILIO	ACAXOCHITL	TEPEPA	TEPEYAHUAL	43730	40	35	08/ 09/ 1982	$873.088,26
231	13DPR2171H	1306571X	EDPR030203	00100	03	02	02	03	PRIMARIA GENERAL	MIGUEL	ZARAGOZA	APAN	ACOPINALCO		43920	40	35	08/ 09/ 1982	$3.453.834,44
232	13DTV0386T	1304492G	EDTV030203	00044	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	APAN	ACOPINALCO		43920	40	35	18/ 10/ 1988	$5.371.533,95
233	13DPR2170I	1303647B	EDPR030203	00101	03	02	02	03	PRIMARIA GENERAL	DIEZ DE	JUAN	APAN	ALCANTARIL		43916	40	35	08/ 09/ 1982	$3.340.418,56
234	13DTV0493B	1304577B	EDTV030203	00045	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	APAN	ALCANTARIL		43916	40	35	04/ 11/ 1994	$5.032.027,06
235	13DES0063F	1307036F	EDES030203	00008	03	02	02	03	SECUNDARIA GENERAL	MIGUEL	REFORMA	APAN	APAN	CENTRO	43900	40	35	08/ 09/ 1982	$30.341.627,71
236	13DES0076J	1306813E	EDES030203	00009	03	02	02	03	SECUNDARIA GENERAL	JESUS	CARRETERA	APAN	LAS PEÑITAS		43917	40	35	08/ 09/ 1982	$105.020.797,38
237	13DJN0111P	1300724B	EDJN030203	00046	03	02	02	03	PREESCOLAR GENERAL	FEDERICO	NIÑOS	APAN	APAN	CENTRO	43900	40	35	08/ 09/ 1982	$4.476.799,55
238	13DJN0950J	1301396D	EDJN030203	00047	03	02	02	03	PREESCOLAR GENERAL	DON	RAMOS	APAN	APAN	SAN MIGUEL	43900	40	35	17/ 11/ 1986	$2.437.536,00
239	13DML0023U	1300052J	EDML030203	00003	03	02	02	03	CENTRO DE ATENCION	CENTRO DE	1 DE MAYO	APAN	APAN	VILLAS	43909	40	35	12/ 09/ 2000	$8.673.845,43
240	13DPR0218Y	1302453B	EDPR030203	00102	03	02	02	03	PRIMARIA GENERAL	PROFRA.	MIGUEL	APAN	APAN	LOS	43908	40	35	08/ 09/ 1982	$13.099.945,29
241	13DPR0358Y	1302568C	EDPR030203	00103	03	02	02	03	PRIMARIA GENERAL	JAVIER ROJO	CALLE SIN	APAN	APAN	BELLAVISTA	43904	40	35	20/ 10/ 1983	$12.230.478,44
242	13DPR1026P	1303073H	EDPR030203	00104	03	02	02	03	PRIMARIA GENERAL	MANUEL	MORELOS	APAN	APAN	CENTRO	43900	40	35	08/ 09/ 1982	$4.234.412,21
243	13DPR2148G	1306520X	EDPR030203	00105	03	02	02	03	PRIMARIA GENERAL	JOSEFA	BATALLON	APAN	APAN	JOSEFA	43903	40	35	08/ 09/ 1982	$7.840.016,52
244	13DPR2149F	1303626E	EDPR030203	00106	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	ZARAGOZA	APAN	APAN	CENTRO	43900	40	35	08/ 09/ 1982	$17.153.451,77
245	13DPR2152T	1306515C	EDPR030203	00107	03	02	02	03	PRIMARIA GENERAL	JUAN A.	INSURGENTE	APAN	APAN	SAN	43900	40	35	08/ 09/ 1982	$8.396.560,90
246	13DPR2207F	1306517J	EDPR030203	00108	03	02	02	03	PRIMARIA GENERAL	VICENTE	13 DE	APAN	APAN	VICENTE	43905	40	35	08/ 09/ 1982	$12.777.804,70
247	13DES0094Z	1306809H	EDES030203	00010	03	02	02	03	SECUNDARIA GENERAL	CULTURA Y	AVENIDA DE	APAN	CHIMALPA		43920	40	35	06/ 10/ 1983	$16.951.064,52
248	13DJN0532Y	1301082E	EDJN030203	00048	03	02	02	03	PREESCOLAR GENERAL	CONDE DE	DE LOS	APAN	CHIMALPA		43920	40	35	08/ 09/ 1982	$2.437.536,00
249	13DPR2159M	1303636G	EDPR030203	00109	03	02	02	03	PRIMARIA GENERAL	HERMENEGI	ZARAGOZA	APAN	CHIMALPA		43920	40	35	08/ 09/ 1982	$13.790.481,73
250	13DPR2106H	1306516A	EDPR030203	00110	03	02	02	03	PRIMARIA GENERAL	JOSEFA	DOMICILIO	APAN	COCINILLAS		43918	40	35	08/ 09/ 1982	$1.283.953,32
251	13DJN0893I	1301355C	EDJN030203	00049	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	LAREDO SN	APAN	APAN	LA	43900	40	35	27/ 01/ 1986	$5.109.475,78
252	13DJN0406A	1300982H	EDJN030203	00050	03	02	02	03	PREESCOLAR GENERAL	MINA LA	ZARAGOZA	APAN	LA LAGUNA		43920	40	35	03/ 12/ 1982	$1.051.524,85
253	13DPR2158N	1303635C	EDPR030203	00111	03	02	02	03	PRIMARIA GENERAL	MIGUEL	HIDALGO Y 5	APAN	LA LAGUNA		43920	40	35	08/ 09/ 1982	$9.198.702,51
254	13DJN0212N	1300818F	EDJN030203	00051	03	02	02	03	PREESCOLAR GENERAL	MINA EL	BENITO	APAN	LAZARO		43921	40	35	08/ 09/ 1982	$1.386.834,20
255	13DPR2165X	1303642D	EDPR030203	00112	03	02	02	03	PRIMARIA GENERAL	GREGORIO	BENITO	APAN	LAZARO		43921	40	35	08/ 09/ 1982	$5.159.846,26
256	13DTV0161M	1304302J	EDTV030203	00046	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	APAN	LAZARO		43921	40	35	08/ 09/ 1982	$16.094.931,03
257	13DPR1779N	1306519F	EDPR030203	00113	03	02	02	03	PRIMARIA GENERAL	JUSTO	VERACRUZ	APAN	APAN	LOMA	43906	40	35	08/ 09/ 1982	$3.387.633,47
258	13DJN1320B	1301662G	EDJN030203	00052	03	02	02	03	PREESCOLAR GENERAL	ANNA	ENCINO	APAN	LOMAS DEL		43900	40	35	09/ 10/ 1995	$2.070.210,12
259	13DPR0087W	1302353A	EDPR030203	00114	03	02	02	03	PRIMARIA GENERAL	JUSTO	PINO NUM.	APAN	LOMAS DEL		43900	40	35	06/ 05/ 1987	$2.311.939,03
260	13DJN0055N	1300668C	EDJN030203	00053	03	02	02	03	PREESCOLAR GENERAL	EVA	PASEO DE	APAN	APAN	LOS	43908	40	35	08/ 09/ 1982	$4.111.119,77
261	13DJN0872W	1301338K	EDJN030203	00054	03	02	02	03	PREESCOLAR GENERAL	GUDEA	EMILIANO	APAN	MALAYERBA		43900	40	35	27/ 01/ 1986	$1.040.660,63
262	13DPR2582J	1303906D	EDPR030203	00115	03	02	02	03	PRIMARIA GENERAL	ADOLFO	DOMICILIO	APAN	MALAYERBA		43900	40	35	08/ 09/ 1982	$1.578.933,37
263	13DTV0679G	1306739D	EDTV030203	00047	03	02	02	03	TELESECUNDARIA	TELESECUND	BENITO	APAN	MALAYERBA		43900	40	35	30/ 09/ 1998	$3.795.892,77
264	13DPR0939D	1303018E	EDPR030203	00116	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	DOMICILIO	APAN	SAN DIEGO		43900	40	35	08/ 09/ 1982	$5.570.382,11
265	13DJN0806X	1301285H	EDJN030203	00055	03	02	02	03	PREESCOLAR GENERAL	ROSARIO	16 DE	APAN	SAN JOSE		43923	40	35	30/ 10/ 1984	$1.153.088,85
266	13DPR2153S	1303630E	EDPR030203	00117	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	APAN	SAN JOSE		43923	40	35	08/ 09/ 1982	$2.023.872,58
267	13DTV0162L	1304303C	EDTV030203	00048	03	02	02	03	TELESECUNDARIA	TELESECUND	MORELOS	APAN	SAN JOSE		43923	40	35	18/ 10/ 1995	$9.918.950,94
268	13DJN0400G	1300979A	EDJN030203	00056	03	02	02	03	PREESCOLAR GENERAL	MINA	EDUCACION	APAN	SAN JUAN		43921	40	35	03/ 12/ 1982	$1.050.866,41
269	13DPR0938E	1303017A	EDPR030203	00118	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	APAN	SAN JUAN		43921	40	35	08/ 09/ 1982	$2.115.066,18
270	13DPR2655L	1303970E	EDPR030203	00119	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	APAN	SAN MIGUEL		43915	40	35	08/ 09/ 1982	$3.809.637,66
271	13DJN1351V	1301685A	EDJN030203	00057	03	02	02	03	PREESCOLAR GENERAL	ABRAHAM	DOMICILIO	APAN	SANTA CRUZ		43915	40	35	25/ 09/ 1996	$613.663,84
272	13DPR2164Y	1303641K	EDPR030203	00120	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	APAN	SANTA CRUZ		43915	40	35	08/ 09/ 1982	$4.693.754,74
273	13DTV0450D	1304536A	EDTV030203	00049	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	APAN	SANTA CRUZ		43915	40	35	13/ 11/ 1991	$14.529.509,30
274	13DPR2151U	1303628B	EDPR030203	00121	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	APAN	EL TEZOYO		43919	40	35	08/ 09/ 1982	$1.228.973,78
275	13DTV0347R	1306983B	EDTV030203	00050	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	APAN	EL TEZOYO		43919	40	35	30/ 09/ 1987	$1.098.767,75
276	13DPR1654F	1303370J	EDPR030203	00122	03	02	02	03	PRIMARIA GENERAL	BELISARIO	DOMICILIO	APAN	LOS		43900	40	35	08/ 09/ 1982	$1.425.023,58
277	13DJN0051R	1300664X	EDJN030203	00058	03	02	02	03	PREESCOLAR GENERAL	VETA	AVENIDA	APAN	ZOTOLUCA		43922	40	35	08/ 09/ 1982	$913.993,70
278	13DPR2150V	1306570K	EDPR030203	00123	03	02	02	03	PRIMARIA GENERAL	NIÑOS	AVENIDA	APAN	ZOTOLUCA		43922	40	35	08/ 09/ 1982	$3.878.855,91
279	13DTV0142Y	1304285D	EDTV030203	00051	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	APAN	ZOTOLUCA		43922	40	35	08/ 09/ 1982	$6.654.005,79
280	13DES0020H	1300551E	EDES030203	00011	03	02	02	03	SECUNDARIA GENERAL	RAMON M.	AVENIDA	EL ARENAL	EL ARENAL	CENTRO	42680	40	35	08/ 09/ 1982	$59.309.096,14
281	13DJN0045G	1300658A	EDJN030203	00059	03	02	02	03	PREESCOLAR GENERAL	EFREN	AVENIDA	EL ARENAL	EL ARENAL	CENTRO	42680	40	35	08/ 09/ 1982	$3.412.682,09
282	13DPR2173F	1303649J	EDPR030203	00124	03	02	02	03	PRIMARIA GENERAL	BARTOLOME	IGNACIO	EL ARENAL	EL ARENAL	CENTRO	42680	40	35	08/ 09/ 1982	$9.053.599,32
283	13DPR2088I	1303575J	EDPR030203	00125	03	02	02	03	PRIMARIA GENERAL	GENERAL	SAN LUIS	EL ARENAL	EL BOCJA		42683	40	35	08/ 09/ 1982	$6.024.704,05
284	13DCC0567Y	1300311F	EDCC030203	00011	03	02	02	03	PREESCOLAR INDIGENA	JUAN	CENTRO DE	EL ARENAL	CHIMILPA		42680	40	35	02/ 12/ 1985	$1.796.546,99
285	13DPB0618T	1302191J	EDPB030203	00020	03	02	02	03	PRIMARIA INDIGENA	GRAL.	CENTRO DE	EL ARENAL	CHIMILPA		42680	40	35	08/ 09/ 1982	$1.719.180,58
286	13DJN1542L	1302780F	EDJN030203	00060	03	02	02	03	PREESCOLAR GENERAL	LLATZIJUA	16 DE	EL ARENAL	EL BOCJA		42683	40	35	25/ 10/ 2007	$1.554.735,79
287	13DPR2155Q	1303632B	EDPR030203	00126	03	02	02	03	PRIMARIA GENERAL	BARTOLOME	AVENIDA	EL ARENAL	FRAY		42689	40	35	08/ 09/ 1982	$5.868.325,12

288	13DTV0266G	1304395G	EDTV030203	00052	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO DE	EL ARENAL	FRAY		42689	40	35	08/ 09/ 1982	$9.024.792,67
289	13DJN0170E	1300781B	EDJN030203	00061	03	02	02	03	PREESCOLAR GENERAL	ESTADO DE	VENUSTIAN	EL ARENAL	EL JIADI		42680	40	35	08/ 09/ 1982	$1.036.710,00
290	13DPR1001G	1303053D	EDPR030203	00127	03	02	02	03	PRIMARIA GENERAL	ESCUELA	CARRETERA	EL ARENAL	EL JIADI		42680	40	35	08/ 09/ 1982	$41.349.881,35
291	13DTV0277M	1304404H	EDTV030203	00053	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	EL ARENAL	EL JIADI		42680	40	35	04/ 02/ 1986	$3.593.917,04
292	13DJN1165Z	1301562F	EDJN030203	00062	03	02	02	03	PREESCOLAR GENERAL	NUEVO	CENTRO DE	EL ARENAL	EL MEJE		42682	40	35	13/ 11/ 1991	$461.317,84
293	13DPR2154R	1303631X	EDPR030203	00128	03	02	02	03	PRIMARIA GENERAL	VICENTE	AVENIDA	EL ARENAL	EL MEJE		42682	40	35	08/ 09/ 1982	$11.700.436,17
294	13DTV0300X	1304423H	EDTV030203	00054	03	02	02	03	TELESECUNDARIA	TELESECUND	MIGUEL	EL ARENAL	EL MEJE		42682	40	35	12/ 08/ 1986	$9.315.163,66
295	13DJN0686A	1301190K	EDJN030203	00063	03	02	02	03	PREESCOLAR GENERAL	ZOGZAFI	CALLE	EL ARENAL	OJO DE		42681	40	35	06/ 10/ 1983	$1.945.436,20
296	13DPR2524T	1303885D	EDPR030203	00129	03	02	02	03	PRIMARIA GENERAL	LIC. DON	AVENIDA LA	EL ARENAL	OJO DE		42681	40	35	08/ 09/ 1982	$6.280.753,97
297	13DJN0965L	1301408F	EDJN030203	00064	03	02	02	03	PREESCOLAR GENERAL	NIÑOS	CENTRO DE	EL ARENAL	OJO DE		42680	40	35	15/ 12/ 1986	$738.766,99
298	13DPR2169T	1306958D	EDPR030203	00130	03	02	02	03	PRIMARIA GENERAL	BENITO	LA PALMA	EL ARENAL	OJO DE		42680	40	35	08/ 09/ 1982	$3.432.682,13
299	13DJN0074B	1300687C	EDJN030203	00065	03	02	02	03	PREESCOLAR GENERAL	GRAL. JOSE	MANZANA	EL ARENAL	EL RINCON		42680	40	35	08/ 09/ 1982	$2.967.084,44
300	13DPR2168U	1303645E	EDPR030203	00131	03	02	02	03	PRIMARIA GENERAL	MANUEL	16 DE	EL ARENAL	EL RINCON		42680	40	35	08/ 09/ 1982	$18.200.696,78
301	13DTV0146U	1304289X	EDTV030203	00055	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO DE	EL ARENAL	EL RINCON		42680	40	35	08/ 09/ 1982	$9.884.218,35
302	13DJN0880E	1301343D	EDJN030203	00066	03	02	02	03	PREESCOLAR GENERAL	RENE NOBLE	CENTRO DE	EL ARENAL	SAN		42680	40	35	28/ 01/ 1986	$905.187,09
303	13DPR2147H	1303624H	EDPR030203	00132	03	02	02	03	PRIMARIA GENERAL	ESCUELA	HIDALGO SN	EL ARENAL	SAN		42680	40	35	08/ 09/ 1982	$5.379.435,20
304	13DTV0267F	1304396K	EDTV030203	00056	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO,	EL ARENAL	SAN		42680	40	35	08/ 09/ 1982	$2.797.948,28
305	13DES0088O	1300608B	EDES030203	00012	03	02	02	03	SECUNDARIA GENERAL	ALFONSO	20 DE	EL ARENAL	SAN JOSE		42690	40	35	21/ 10/ 1982	$26.178.244,45
306	13DJN0169P	1300780X	EDJN030203	00067	03	02	02	03	PREESCOLAR GENERAL	JUVENTINO	MANZANA	EL ARENAL	SAN JOSE		42690	40	35	08/ 09/ 1982	$3.121.981,89
307	13DPR2448D	1303853A	EDPR030203	00133	03	02	02	03	PRIMARIA GENERAL	VEINTE DE	VEINTE DE	EL ARENAL	SAN JOSE		42690	40	35	08/ 09/ 1982	$16.988.430,85
308	13DPR1815B	1303404B	EDPR030203	00134	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	AVENIDA	EL ARENAL	20 DE		42680	40	35	08/ 09/ 1982	$3.209.883,31
309	13DJN0132B	1300745J	EDJN030203	00068	03	02	02	03	PREESCOLAR GENERAL	GUILLERMO	FRAY DIEGO	ATITALAQUI	ATITALAQUI	CENTRO	42970	40	35	08/ 09/ 1982	$1.648.563,14
310	13DML0024T	1300071J	EDML030203	00004	03	02	02	03	CENTRO DE ATENCION	CENTRO DE	CERRADA	ATITALAQUI	ATITALAQUI	CENTRO	42970	40	35	12/ 09/ 2000	$6.453.840,76
311	13DPR2447E	1306873C	EDPR030203	00135	03	02	02	03	PRIMARIA GENERAL	BENITO	JARDIN	ATITALAQUI	ATITALAQUI	CENTRO	42970	40	35	08/ 09/ 1982	$28.189.359,80
312	13DST0013Q	1304103A	EDST030203	00005	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	AVENIDA	ATITALAQUI	ATITALAQUI	CENTRO	42970	40	35	08/ 09/ 1982	$128.375.579,09
313	13DJN0442F	1301011X	EDJN030203	00069	03	02	02	03	PREESCOLAR GENERAL	FEDERICO	20 DE	ATITALAQUI	CARDONAL	EL	42970	40	35	08/ 09/ 1982	$1.219.097,22
314	13DPR0527C	1302718F	EDPR030203	00136	03	02	02	03	PRIMARIA GENERAL	GRAL.	MARIANO	ATITALAQUI	CARDONAL	EL	42970	40	35	08/ 09/ 1982	$5.145.525,24
315	13DJN0654I	1301165C	EDJN030203	00070	03	02	02	03	PREESCOLAR GENERAL	CARMEN	24 DE	ATITALAQUI	CARDONAL	EL DENDHO	42970	40	35	11/ 07/ 1983	$2.894.656,30
316	13DPR2687D	1303993J	EDPR030203	00137	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	1RO. DE	ATITALAQUI	CARDONAL	EL DENDHO	42970	40	35	08/ 09/ 1982	$12.082.329,98
317	13DJN0035Z	1300650B	EDJN030203	00071	03	02	02	03	PREESCOLAR GENERAL	CUITLAHUAC	FRANCISCO I.	ATITALAQUI	CARDONAL	EL DENDHO	42970	40	35	08/ 09/ 1982	$1.366.258,02
318	13DPR1519A	1306871G	EDPR030203	00138	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	ITURBIDE SN	ATITALAQUI	CARDONAL	EL DENDHO	42970	40	35	08/ 09/ 1982	$21.580.292,38
319	13DJN1559L	1303114A	EDJN030203	00072	03	02	02	03	PREESCOLAR GENERAL	NIÑOS	RODOLFO	ATITALAQUI	ATITALAQUI	SAN JOSE	42970	40	35	01/ 06/ 2009	$738.273,16
320	13DPR0113D	1306868H	EDPR030203	00139	03	02	02	03	PRIMARIA GENERAL	EMILIANO	EMILIANO	ATITALAQUI	ATITALAQUI	SAN JOSE	42970	40	35	28/ 09/ 1988	$3.370.295,17
321	13DJN0704Z	1301205C	EDJN030203	00073	03	02	02	03	PREESCOLAR GENERAL	OCTAVIO	VERACRUZ	ATITALAQUI	ATITALAQUI	EL TABLON	42970	40	35	19/ 10/ 1983	$3.935.975,37
322	13DPR0554Z	1306869F	EDPR030203	00140	03	02	02	03	PRIMARIA GENERAL	LIC. ADOLFO	AVENIDA	ATITALAQUI	ATITALAQUI	EL TABLON	42970	40	35	08/ 09/ 1982	$10.256.400,21
323	13DJN0443E	1301012B	EDJN030203	00074	03	02	02	03	PREESCOLAR GENERAL	ANTONIO	AMADO	ATITALAQUI	TEZOQUIPA	TEZOQUIPA	42970	40	35	08/ 09/ 1982	$1.332.760,01
324	13DPR1518B	1306870X	EDPR030203	00141	03	02	02	03	PRIMARIA GENERAL	MIGUEL	AVENIDA	ATITALAQUI	TEZOQUIPA	TEZOQUIPA	42970	40	35	08/ 09/ 1982	$18.842.015,00
325	13DJN0444D	1301013F	EDJN030203	00075	03	02	02	03	PREESCOLAR GENERAL	MARIANO	AVENIDA	ATITALAQUI	TLALMINULP		42970	40	35	08/ 09/ 1982	$1.394.653,14
326	13DPR1521P	1306872E	EDPR030203	00142	03	02	02	03	PRIMARIA GENERAL	RICARDO	AVENIDA	ATITALAQUI	TLALMINULP		42970	40	35	08/ 09/ 1982	$9.201.665,48
327	13DJN0445C	1301014J	EDJN030203	00076	03	02	02	03	PREESCOLAR GENERAL	JUAN	AVENIDA DE	ATITALAQUI	TLAMACO	CENTRO	42970	40	35	08/ 09/ 1982	$1.016.051,52
328	13DPR1520Q	1303362E	EDPR030203	00143	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	16 DE	ATITALAQUI	TLAMACO	CENTRO	42970	40	35	08/ 09/ 1982	$5.118.693,91
329	13DJN1062D	1301475H	EDJN030203	00077	03	02	02	03	PREESCOLAR GENERAL	FRANCISCO	CIPRES SN	ATITALAQUI	UNIDAD		42970	40	35	28/ 09/ 1988	$2.435.560,69
330	13DPR0101Z	1302362J	EDPR030203	00144	03	02	02	03	PRIMARIA GENERAL	MIGUEL	AVENIDA	ATITALAQUI	UNIDAD		42970	40	35	30/ 09/ 1987	$7.518.945,88
331	13DCC0024E	1300058F	EDCC030203	00012	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	CENTRO DE	ATLAPEXCO	ACHIQUIHUI		43060	40	35	08/ 09/ 1982	$505.680,08
332	13DPB0059Z	1301735C	EDPB030203	00021	03	02	02	03	PRIMARIA INDIGENA	ADOLFO	DOMICILIO	ATLAPEXCO	ACHIQUIHUI		43060	40	35	08/ 09/ 1982	$7.097.298,90
333	13DTV0395A	1306146J	EDTV030203	00057	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA DE	ATLAPEXCO	ACHIQUIHUI		43060	40	35	18/ 10/ 1988	$4.206.264,01
334	13DCC0373K	1300289G	EDCC030203	00013	03	02	02	03	PREESCOLAR INDIGENA	SOLIDARIDA	ENTRADA DE	ATLAPEXCO	ACHIQUIHUI		43060	40	35	04/ 03/ 1996	$505.680,08
335	13DPB0710Z	1302261E	EDPB030203	00022	03	02	02	03	PRIMARIA INDIGENA	LUIS	TLAMAYA SN	ATLAPEXCO	ACHIQUIHUI		43060	40	35	09/ 12/ 1994	$17.283.987,03
336	13DJN0863O	1301329B	EDJN030203	00078	03	02	02	03	PREESCOLAR GENERAL	NUEVO	SEGUNDA	ATLAPEXCO	ATENCUAPA		43066	40	35	27/ 01/ 1986	$642.964,32
337	13DPR1514F	1303358E	EDPR030203	00145	03	02	02	03	PRIMARIA GENERAL	NARCISO	BARRIO	ATLAPEXCO	ATENCUAPA		43066	40	35	08/ 09/ 1982	$4.454.988,81
338	13DTV0119X	1304263C	EDTV030203	00058	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA DE	ATLAPEXCO	ATENCUAPA		43066	40	35	08/ 09/ 1982	$7.143.883,36
339	13DCC0715Q	1300404F	EDCC030203	00014	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	ENTRADA A	ATLAPEXCO	ATLAJCO		43063	40	35	08/ 09/ 1982	$936.298,27
340	13DPB0404S	1302016B	EDPB030203	00023	03	02	02	03	PRIMARIA INDIGENA	ALVARO	CENTRO DE	ATLAPEXCO	ATLAJCO		43063	40	35	08/ 09/ 1982	$8.538.948,03
341	13DCC0811T	1300430G	EDCC030203	00015	03	02	02	03	PREESCOLAR INDIGENA	BENITO	DOMICILIO	ATLAPEXCO	ATLALTIPA		43060	40	35	08/ 09/ 1982	$527.408,52
342	13DPR1516D	1303359X	EDPR030203	00146	03	02	02	03	PRIMARIA GENERAL	GUADALUPE	CENTRO DE	ATLAPEXCO	ATLALTIPA		43060	40	35	08/ 09/ 1982	$6.114.416,17
343	13DCC0027B	1300060X	EDCC030203	00016	03	02	02	03	PREESCOLAR INDIGENA	EMILIANO	DOMICILIO	ATLAPEXCO	ATLALTIPA		43060	40	35	08/ 09/ 1982	$1.014.323,12
344	13DPB0085X	1301756K	EDPB030203	00024	03	02	02	03	PRIMARIA INDIGENA	GUADALUPE	CENTRO DE	ATLAPEXCO	ATLALTIPA		43060	40	35	08/ 09/ 1982	$2.158.193,85
345	13DCC0202R	1300174F	EDCC030203	00017	03	02	02	03	PREESCOLAR INDIGENA	MARIA	DOMICILIO	ATLAPEXCO	ATLALTIPA		43060	40	35	08/ 09/ 1982	$1.765.271,21
346	13DPR1160V	1303178G	EDPR030203	00147	03	02	02	03	PRIMARIA GENERAL	LA GRAN	AVENIDA	ATLAPEXCO	ATLALTIPA		43060	40	35	08/ 09/ 1982	$4.151.742,08
347	13DJN0120X	1300733K	EDJN030203	00079	03	02	02	03	PREESCOLAR GENERAL	SRA. TERESA	FLOR DE	ATLAPEXCO	ATLAPEXCO	FRAMBOYAN	43060	40	35	08/ 09/ 1982	$5.235.895,80
348	13DJN1279B	1301634X	EDJN030203	00080	03	02	02	03	PREESCOLAR GENERAL	GRAL.	ALVARO	ATLAPEXCO	ATLAPEXCO	7 DE MAYO	43064	40	35	04/ 10/ 1996	$1.351.113,96
349	13DPR1548W	1303500J	EDPR030203	00148	03	02	02	03	PRIMARIA GENERAL	TEODOMIRO	AVENIDA	ATLAPEXCO	ATLAPEXCO	FRAMBOYAN	43060	40	35	01/ 09/ 1997	$4.090.049,77
350	13DST0022Y	1304112J	EDST030203	00006	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	CARRETERA	ATLAPEXCO	ATLAPEXCO	SIN NOMBRE	43060	40	35	08/ 09/ 1982	$116.414.975,22
351	13DTV0088U	1304236X	EDTV030203	00059	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	ATLAPEXCO	ATLAPEXCO	SIN NOMBRE	43060	40	35	08/ 09/ 1982	$8.461.581,61
352	13DJN0864N	1301330A	EDJN030203	00081	03	02	02	03	PREESCOLAR GENERAL	LEOPOLDO	PLAZA JOSE	ATLAPEXCO	ATOTOMOC		43060	40	35	27/ 01/ 1986	$981.730,46
353	13DPR1524M	1303363X	EDPR030203	00149	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	PLAZA J.	ATLAPEXCO	ATOTOMOC		43060	40	35	08/ 09/ 1982	$5.893.016,53
354	13DTV0680W	1307042J	EDTV030203	00060	03	02	02	03	TELESECUNDARIA	TELESECUND	EN EL	ATLAPEXCO	ATOTOMOC		43060	40	35	30/ 09/ 1998	$5.578.859,49
355	13DCC0025D	1300059J	EDCC030203	00018	03	02	02	03	PREESCOLAR INDIGENA	GABRIELA	PRINCIPAL	ATLAPEXCO	COCHISCUAT		43060	40	35	08/ 09/ 1982	$963.952,65
356	13DPB0405R	1302017F	EDPB030203	00025	03	02	02	03	PRIMARIA INDIGENA	CUAUHTEM	CENTRO DE	ATLAPEXCO	COCHISCUAT		43060	40	35	08/ 09/ 1982	$6.349.478,40
357	13DTV0387S	1304493K	EDTV030203	00061	03	02	02	03	TELESECUNDARIA	TELESECUND	EN EL	ATLAPEXCO	COCHISCUAT		43060	40	35	04/ 11/ 1987	$5.272.109,87
358	13DCC0021H	1300056X	EDCC030203	00019	03	02	02	03	PREESCOLAR INDIGENA	ROSAURA	ENTRADA DE	ATLAPEXCO	COCHOTLA		43060	40	35	08/ 09/ 1982	$1.743.542,77
359	13DPB0403T	1302015X	EDPB030203	00026	03	02	02	03	PRIMARIA INDIGENA	LAZARO	CENTRO DE	ATLAPEXCO	COCHOTLA		43060	40	35	08/ 09/ 1982	$11.900.436,59
360	13DTV0290G	1304415C	EDTV030203	00062	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA A	ATLAPEXCO	COCHOTLA		43060	40	35	08/ 09/ 1982	$4.593.343,01
361	13DJN0865M	1301331E	EDJN030203	00082	03	02	02	03	PREESCOLAR GENERAL	POMPILIO	CARRETERA	ATLAPEXCO	COYOLAPA		43067	40	35	27/ 01/ 1986	$4.374.000,98

362	13DPR1161U	1303179K	EDPR030203	00150	03	02	02	03	PRIMARIA GENERAL	EMILIANO	PLAZA	ATLAPEXCO	COYOLAPA		43067	40	35	08/ 09/ 1982	$2.284.449,26
363	13DPB0471Q	1306392D	EDPB030203	00027	03	02	02	03	PRIMARIA INDIGENA	7 DE ENERO	CENTRO DE	ATLAPEXCO	GENERAL		43067	40	35	12/ 12/ 1983	$3.197.702,21
364	13DCC0203Q	1300175J	EDCC030203	00020	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	DOMICILIO	ATLAPEXCO	HUITZOTLAC		43066	40	35	08/ 09/ 1982	$962.635,77
365	13DPR2454O	1303858J	EDPR030203	00151	03	02	02	03	PRIMARIA GENERAL	MARTIRES	PLAZA	ATLAPEXCO	HUITZOTLAC		43066	40	35	08/ 09/ 1982	$5.240.340,26
366	13DCC0020I	1300055E	EDCC030203	00021	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	DOMICILIO	ATLAPEXCO	ITZOCAL		43063	40	35	08/ 09/ 1982	$2.042.473,44
367	13DPR2453P	1303857F	EDPR030203	00152	03	02	02	03	PRIMARIA GENERAL	JUAN DE	SOLIDARIDA	ATLAPEXCO	ITZOCAL		43063	40	35	08/ 09/ 1982	$10.772.203,76
368	13DTV0155B	1304296J	EDTV030203	00063	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA A	ATLAPEXCO	ITZOCAL		43063	40	35	08/ 09/ 1982	$3.258.031,55
369	13DPB0467D	1302068X	EDPB030203	00028	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	CENTRO DE	ATLAPEXCO	IXTACUATITL		43066	40	35	08/ 09/ 1982	$9.939.115,59
370	13DPB0553Z	1306393B	EDPB030203	00029	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	ATLAPEXCO	IXTACUAYO		43060	40	35	08/ 09/ 1982	$3.719.514,01
371	13DCC0662B	1300371G	EDCC030203	00022	03	02	02	03	PREESCOLAR INDIGENA	ANGELICA	DOMICILIO	ATLAPEXCO	EL MIRADOR		43060	40	35	17/ 09/ 1987	$718.355,42
372	13DPB0262K	1301905J	EDPB030203	00030	03	02	02	03	PRIMARIA INDIGENA	LAZARO	CENTRO DE	ATLAPEXCO	EL MIRADOR		43060	40	35	08/ 09/ 1982	$5.533.344,99
373	13DPB0694Z	1302245F	EDPB030203	00031	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO I.	DOMICILIO	ATLAPEXCO	LOS		43067	40	35	04/ 11/ 1994	$7.520.509,67
374	13DCC0318R	1300246X	EDCC030203	00023	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	DOMICILIO	ATLAPEXCO	OXPANTLA		43060	40	35	30/ 11/ 1983	$652.840,88
375	13DPB0645Q	1306394K	EDPB030203	00032	03	02	02	03	PRIMARIA INDIGENA	CUAUHTEM	CENTRO DE	ATLAPEXCO	OXPANTLA		43060	40	35	08/ 09/ 1982	$3.825.687,07
376	13DCC0018U	1300054A	EDCC030203	00024	03	02	02	03	PREESCOLAR INDIGENA	VICENTE	DOMICILIO	ATLAPEXCO	PAHACTLA		43061	40	35	08/ 09/ 1982	$1.707.987,14
377	13DPB0324G	1301957F	EDPB030203	00033	03	02	02	03	PRIMARIA INDIGENA	LUIS	CENTRO DE	ATLAPEXCO	PAHACTLA		43061	40	35	08/ 09/ 1982	$16.877.731,03
378	13DTV0412A	1304508C	EDTV030203	00064	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	ATLAPEXCO	PAHACTLA		43061	40	35	18/ 10/ 1988	$7.458.040,40
379	13DJN0566O	1301107J	EDJN030203	00083	03	02	02	03	PREESCOLAR GENERAL	ANIVERSARI	JALAMATE	ATLAPEXCO	PALO		43066	40	35	08/ 09/ 1982	$2.180.086,90
380	13DPR1530X	1303366J	EDPR030203	00153	03	02	02	03	PRIMARIA GENERAL	LUIS	BUGANBILIA	ATLAPEXCO	PLAN		43066	40	35	08/ 09/ 1982	$1.819.592,31
381	13DCC0713S	1300403B	EDCC030203	00025	03	02	02	03	PREESCOLAR INDIGENA	LEONA	PRINCIPAL	ATLAPEXCO	SAN ISIDRO		43067	40	35	08/ 09/ 1982	$1.520.990,86
382	13DPB0407P	1302019C	EDPB030203	00034	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	CENTRO DE	ATLAPEXCO	SAN ISIDRO		43067	40	35	08/ 09/ 1982	$9.760.514,39
383	13DCC0229Y	1300187X	EDCC030203	00026	03	02	02	03	PREESCOLAR INDIGENA	MIGUEL	ENTRADA DE	ATLAPEXCO	SANTO		43062	40	35	08/ 09/ 1982	$1.902.555,45
384	13DPB0323H	1301956B	EDPB030203	00035	03	02	02	03	PRIMARIA INDIGENA	VENUSTIAN	CENTRO DE	ATLAPEXCO	SANTO		43062	40	35	08/ 09/ 1982	$5.242.809,40
385	13DCC0067C	1306132K	EDCC030203	00027	03	02	02	03	PREESCOLAR INDIGENA	FRANCISCO	ENTRADA DE	ATLAPEXCO	TECACAHUA		43062	40	35	21/ 10/ 1982	$4.001.835,59
386	13DPB0325F	1301958J	EDPB030203	00036	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO	BARRIO	ATLAPEXCO	TECACAHUA		43062	40	35	08/ 09/ 1982	$7.896.312,93
387	13DTV0156A	1304297C	EDTV030203	00065	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA A	ATLAPEXCO	TECACAHUA		43062	40	35	08/ 09/ 1982	$5.779.353,74
388	13DJN0943Z	1301389C	EDJN030203	00084	03	02	02	03	PREESCOLAR GENERAL	PEDRO	AVENIDA	ATLAPEXCO	TECOLOTITL		43060	40	35	14/ 05/ 1986	$1.475.887,88
389	13DPR1320S	1303268F	EDPR030203	00154	03	02	02	03	PRIMARIA GENERAL	HEROES DE	AGUSTIN	ATLAPEXCO	TECOLOTITL		43060	40	35	08/ 09/ 1982	$4.802.150,03
390	13DTV0095D	1304242F	EDTV030203	00066	03	02	02	03	TELESECUNDARIA	TELESECUND	ATLAPEXCO-	ATLAPEXCO	TECOLOTITL		43060	40	35	08/ 09/ 1982	$3.315.727,15
391	13DCC0022G	1300057B	EDCC030203	00028	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	CENTRO DE	ATLAPEXCO	TENEXCO I		43060	40	35	08/ 09/ 1982	$1.155.251,82
392	13DPR1317E	1303267B	EDPR030203	00155	03	02	02	03	PRIMARIA GENERAL	JUSTO	PLAZA	ATLAPEXCO	TENEXCO I		43060	40	35	08/ 09/ 1982	$10.904.220,50
393	13DTV0494A	1304578F	EDTV030203	00067	03	02	02	03	TELESECUNDARIA	TELESECUND	SOBRE LA	ATLAPEXCO	TENEXCO I		43060	40	35	04/ 11/ 1994	$2.856.960,75
394	13DCC0283S	1300220C	EDCC030203	00029	03	02	02	03	PREESCOLAR INDIGENA	ANGELICA	DOMICILIO	ATLAPEXCO	TENEXCO II		43060	40	35	10/ 08/ 1983	$930.372,33
395	13DPB0322I	1301955X	EDPB030203	00037	03	02	02	03	PRIMARIA INDIGENA	RAFAEL	A BORDE	ATLAPEXCO	TENEXCO II		43060	40	35	08/ 09/ 1982	$7.986.518,88
396	13DCC0193Z	1306288D	EDCC030203	00030	03	02	02	03	PREESCOLAR INDIGENA	BENITO	ENTRADA DE	ATLAPEXCO	TIERRA		43060	40	35	02/ 12/ 1982	$3.011.693,59
397	13DCC0847H	1300458J	EDCC030203	00031	03	02	02	03	PREESCOLAR INDIGENA	NARCISO	DOMICILIO	ATLAPEXCO	TLACHAPA		43062	40	35	08/ 09/ 1982	$5.787.666,51
398	13DPB0646P	1302215K	EDPB030203	00038	03	02	02	03	PRIMARIA INDIGENA	BENITO	UEYOJTENO	ATLAPEXCO	TLACHAPA		43062	40	35	08/ 09/ 1982	$1.843.625,28
399	13DPB2742F	1302742F	EDPB030203	00039	03	02	02	03	PRIMARIA INDIGENA	JOSE	CENTRO DE	ATLAPEXCO	TLAHICA		43067	40	35	26/ 09/ 2007	$4.884.454,73
400	13DCC0670K	1300375A	EDCC030203	00032	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	ENTRADA DE	ATLAPEXCO	XANCALTITL		43060	40	35	17/ 09/ 1987	$614.322,28
401	13DPB0668A	1306395X	EDPB030203	00040	03	02	02	03	PRIMARIA INDIGENA	CINCO DE	CENTRO DE	ATLAPEXCO	XANCALTITL		43060	40	35	08/ 09/ 1982	$6.167.420,40
402	13DES0044R	1300574J	EDES030203	00013	03	02	02	03	SECUNDARIA GENERAL	FELIPE	REPUBLICA	ATOTONILCO	ATOTONILCO	CENTRO	42980	40	35	08/ 09/ 1982	$10.969.158,91
403	13DJN0095O	1300708C	EDJN030203	00085	03	02	02	03	PREESCOLAR GENERAL	GRAL.	REPUBLICA	ATOTONILCO	ATOTONILCO	CENTRO	42980	40	35	08/ 09/ 1982	$3.089.718,44
404	13DJN1538Z	1300095D	EDJN030203	00086	03	02	02	03	PREESCOLAR GENERAL	JEAN PIAGET	FERROCARRI	ATOTONILCO	ATOTONILCO	FERROCARRI	42980	40	35	08/ 01/ 2007	$776.956,37
405	13DPR2136B	1303614F	EDPR030203	00156	03	02	02	03	PRIMARIA GENERAL	REVOLUCIO	16 DE	ATOTONILCO	ATOTONILCO	CENTRO	42980	40	35	08/ 09/ 1982	$7.841.415,70
406	13DJN0705Z	1301206G	EDJN030203	00087	03	02	02	03	PREESCOLAR GENERAL	QUETZALCO	AVENIDA	ATOTONILCO	ATOTONILCO	BOXFI	42985	40	35	19/ 10/ 1983	$597.532,12
407	13DPR0100Z	1302361F	EDPR030203	00157	03	02	02	03	PRIMARIA GENERAL	GERMAN	BUGANBILIA	ATOTONILCO	ATOTONILCO	BOVEDAS	42980	40	35	30/ 09/ 1987	$9.392.023,90
408	13DJN0450O	1301018D	EDJN030203	00088	03	02	02	03	PREESCOLAR GENERAL	WILLIAM	AVENIDA DE	ATOTONILCO	ATOTONILCO	BOVEDAS	42980	40	35	08/ 09/ 1982	$20.320.207,42
409	13DPR0525E	1302716X	EDPR030203	00158	03	02	02	03	PRIMARIA GENERAL	PRIMERO DE	PLAZA	ATOTONILCO	ATOTONILCO	BOVEDAS	42980	40	35	08/ 09/ 1982	$4.027.827,42
410	13DJN0183I	1300791D	EDJN030203	00089	03	02	02	03	PREESCOLAR GENERAL	JOSE	DOMICILIO	ATOTONILCO	LA CAÑADA		42985	40	35	21/ 10/ 1982	$511.606,02
411	13DPR2114Q	1306921H	EDPR030203	00159	03	02	02	03	PRIMARIA GENERAL	15 DE	AVENIDA	ATOTONILCO	LA CAÑADA		42985	40	35	08/ 09/ 1982	$5.041.985,93
412	13DPR2113R	1303597K	EDPR030203	00160	03	02	02	03	PRIMARIA GENERAL	JOSE MA.	PLAZA	ATOTONILCO	CONEJOS	PRIMERA	42990	40	35	08/ 09/ 1982	$7.497.958,18
413	13DST0037Z	1304127J	EDST030203	00007	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	DOMICILIO	ATOTONILCO	CONEJOS	PRIMERA	42990	40	35	29/ 09/ 1987	$18.423.907,13
414	13DJN0448Z	1301016G	EDJN030203	00090	03	02	02	03	PREESCOLAR GENERAL	FRAY JUAN	AVENIDA	ATOTONILCO	CONEJOS	PRIMERA	42990	40	35	08/ 09/ 1982	$1.078.191,57
415	13DJN0706Y	1301207K	EDJN030203	00091	03	02	02	03	PREESCOLAR GENERAL	DR. OVIDIO	CARRETERA	ATOTONILCO	CONEJOS	TERCERA	42990	40	35	19/ 10/ 1983	$1.955.559,68
416	13DPR0528B	1302719J	EDPR030203	00161	03	02	02	03	PRIMARIA GENERAL	LA PATRIA ES	PLAZA	ATOTONILCO	CONEJOS	TERCERA	42990	40	35	08/ 09/ 1982	$3.671.036,54
417	13DPR2110U	1303594J	EDPR030203	00162	03	02	02	03	PRIMARIA GENERAL	16 DE	AVENIDA	ATOTONILCO	COAYUCA		42980	40	35	08/ 09/ 1982	$3.326.838,28
418	13DJN0209Z	1300815E	EDJN030203	00092	03	02	02	03	PREESCOLAR GENERAL	LORENZO	AVENIDA 16	ATOTONILCO	OCAMPO		42980	40	35	27/ 10/ 1982	$1.909.798,26
419	13DPR2117N	1306922F	EDPR030203	00163	03	02	02	03	PRIMARIA GENERAL	EMILIANO	AVENIDA 16	ATOTONILCO	OCAMPO		42980	40	35	08/ 09/ 1982	$1.859.312,56
420	13DTV0149R	1304291A	EDTV030203	00068	03	02	02	03	TELESECUNDARIA	TELESECUND	EMILIANO	ATOTONILCO	OCAMPO		42980	40	35	08/ 09/ 1982	$8.717.713,84
421	13DPR2925O	1303153B	EDPR030203	00164	03	02	02	03	PRIMARIA GENERAL	LAZARO	BOULEVARD	ATOTONILCO	PASEOS DE		42995	40	35	03/ 03/ 2010	$8.038.695,95
422	13DJN1567U	1303154C	EDJN030203	00093	03	02	02	03	PREESCOLAR GENERAL	MARIA	PROLONGAC	ATOTONILCO	PASEOS DE		42995	40	35	04/ 03/ 2010	$5.895.113,65
423	13DJN0896F	1301357K	EDJN030203	00094	03	02	02	03	PREESCOLAR GENERAL	FRANCISCO	DOMICILIO	ATOTONILCO	EL		42994	40	35	27/ 01/ 1986	$832.265,13
424	13DPR2109E	1303593F	EDPR030203	00165	03	02	02	03	PRIMARIA GENERAL	HEROES DE	PLAZA	ATOTONILCO	EL		42994	40	35	08/ 09/ 1982	$5.670.546,93
425	13DTV0275O	1306894D	EDTV030203	00069	03	02	02	03	TELESECUNDARIA	TELESECUND	MIGUEL	ATOTONILCO	EL		42994	40	35	29/ 09/ 1997	$5.389.311,77
426	13DPR0139L	1302389X	EDPR030203	00166	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	DOMICILIO	ATOTONILCO	PRADERAS		42995	40	35	06/ 12/ 1989	$7.204.212,71
427	13DTV0314Z	1306906F	EDTV030203	00070	03	02	02	03	TELESECUNDARIA	TELESECUND	CALIFA SN	ATOTONILCO	PRADERAS		42995	40	35	29/ 09/ 1997	$7.950.387,12
428	13DST0066V	1304147C	EDST030203	00008	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	AVENIDA	ATOTONILCO	PROGRESO	SEGUNDA	42980	40	35	14/ 10/ 1994	$5.102.891,41
429	13DJN0330B	1300917C	EDJN030203	00095	03	02	02	03	PREESCOLAR GENERAL	JUAN	AVENIDA	ATOTONILCO	PROGRESO	PRIMERA	42980	40	35	08/ 09/ 1982	$1.725.929,56
430	13DPR2132F	1303610A	EDPR030203	00167	03	02	02	03	PRIMARIA GENERAL	PROGRESO Y	AVENIDA	ATOTONILCO	PROGRESO	PRIMERA	42980	40	35	08/ 09/ 1982	$4.758.857,76
431	13DJN0451N	1301019H	EDJN030203	00096	03	02	02	03	PREESCOLAR GENERAL	SIMON	EMILIANO	ATOTONILCO	EL REFUGIO		42980	40	35	08/ 09/ 1982	$383.951,43
432	13DPR1082H	1306933K	EDPR030203	00168	03	02	02	03	PRIMARIA GENERAL	VICTOR GIL	16 DE	ATOTONILCO	EL REFUGIO		42980	40	35	08/ 09/ 1982	$33.020.645,70
433	13DJN0794I	1301277C	EDJN030203	00097	03	02	02	03	PREESCOLAR GENERAL	JOSE	DOMICILIO	ATOTONILCO	SAN		42980	40	35	29/ 10/ 1984	$879.672,64
434	13DPR1335U	1303278H	EDPR030203	00169	03	02	02	03	PRIMARIA GENERAL	ALFREDO V.	PLAZA	ATOTONILCO	SAN		42980	40	35	08/ 09/ 1982	$2.993.504,25
435	13DJN0818B	1301296C	EDJN030203	00098	03	02	02	03	PREESCOLAR GENERAL	SIGMUND	CERRADA	ATOTONILCO	SAN JOSE		42992	40	35	13/ 11/ 1984	$1.391.607,87

436	13DPR2135C	1306923D	EDPR030203	00170	03	02	02	03	PRIMARIA GENERAL	IGNACIO	PLAZA DE LA	ATOTONILCO	SAN JOSE		42992	40	35	08/ 09/ 1982	$3.355.891,84
437	13DTV0329B	1307010D	EDTV030203	00071	03	02	02	03	TELESECUNDARIA	TELESECUND	EMILIANO	ATOTONILCO	SAN JOSE		42992	40	35	16/ 10/ 1986	$7.880.840,82
438	13DJN0703A	1301204J	EDJN030203	00099	03	02	02	03	PREESCOLAR GENERAL	HECTOR	AVENIDA	ATOTONILCO	TEXAS		42982	40	35	19/ 10/ 1983	$3.654.328,69
439	13DPR2131G	1303609B	EDPR030203	00171	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	PARRAL	ATOTONILCO	TEXAS		42982	40	35	08/ 09/ 1982	$12.967.105,51
440	13DJN0071E	1300684B	EDJN030203	00100	03	02	02	03	PREESCOLAR GENERAL	PROFR.	AVENIDA 16	ATOTONILCO	VITO	CENTRO	42981	40	35	08/ 09/ 1982	$1.943.707,80
441	13DPR2120A	1306934X	EDPR030203	00172	03	02	02	03	PRIMARIA GENERAL	JUSTO	AVENIDA 16	ATOTONILCO	VITO	CENTRO	42981	40	35	08/ 09/ 1982	$13.784.144,26
442	13DST0067U	1304148G	EDST030203	00009	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	AVENIDA 16	ATOTONILCO	VITO	CENTRO	42981	40	35	14/ 10/ 1994	$20.621.031,10
443	13DJN0449Z	1301017K	EDJN030203	00101	03	02	02	03	PREESCOLAR GENERAL	RICARDO	20 DE	ATOTONILCO	ZACAMULPA		42988	40	35	08/ 09/ 1982	$1.467.081,28
444	13DPR2126V	1303605H	EDPR030203	00173	03	02	02	03	PRIMARIA GENERAL	20 DE	MELCHOR	ATOTONILCO	ZACAMULPA		42988	40	35	08/ 09/ 1982	$3.086.920,08
445	13DJN0803Z	1301283K	EDJN030203	00102	03	02	02	03	PREESCOLAR GENERAL	REVOLUCIO	DOMICILIO	ATOTONILCO	APIPILHUASC		43308	40	35	30/ 10/ 1984	$977.779,84
446	13DPR1988T	1303504C	EDPR030203	00174	03	02	02	03	PRIMARIA GENERAL	NICOLAS	DOMICILIO	ATOTONILCO	APIPILHUASC		43308	40	35	08/ 09/ 1982	$22.122.844,96
447	13DTV0790B	1303053J	EDTV030203	00072	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ATOTONILCO	APIPILHUASC		43308	40	35	14/ 10/ 2008	$6.353.132,73
448	13DES0011Z	1300543K	EDES030203	00014	03	02	02	03	SECUNDARIA GENERAL	LIC. JORGE	AVENIDA	ATOTONILCO	ATOTONILCO	CENTRO	43300	40	35	08/ 09/ 1982	$12.700.656,39
449	13DES0114W	1300082F	EDES030203	00015	03	02	02	03	SECUNDARIA GENERAL	ATOTONI-LLI	CUAUHTEM	ATOTONILCO	LA ESTANCIA		43309	40	35	19/ 08/ 2005	$1.324.282,63
450	13DJN0282I	1300879K	EDJN030203	00103	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	GUILLERMO	ATOTONILCO	ATOTONILCO	CENTRO	43300	40	35	08/ 09/ 1982	$7.061.743,27
451	13DML0010Q	1301702G	EDML030203	00005	03	02	02	03	CENTRO DE ATENCION	CENTRO DE	PROLONGAC	ATOTONILCO	ATOTONILCO	SIN NOMBRE	43300	40	35	17/ 07/ 1987	$6.157.214,62
452	13DPR0680X	1306580G	EDPR030203	00175	03	02	02	03	PRIMARIA GENERAL	EULALIO	ING.	ATOTONILCO	ATOTONILCO	LAS FLORES	43300	40	35	13/ 11/ 1991	$6.188.901,93
453	13DPR1785Y	1306581E	EDPR030203	00176	03	02	02	03	PRIMARIA GENERAL	LIC. ISAAC	CALZADA	ATOTONILCO	ATOTONILCO	EL CALVARIO	43306	40	35	08/ 09/ 1982	$30.160.392,76
454	13DPR1989S	1306457B	EDPR030203	00177	03	02	02	03	PRIMARIA GENERAL	ANTONIO	ZARAGOZA	ATOTONILCO	ATOTONILCO	CENTRO	43300	40	35	08/ 09/ 1982	$22.831.323,82
455	13DPR2827N	1304058H	EDPR030203	00178	03	02	02	03	PRIMARIA GENERAL	LIC. JAVIER	NICOLAS	ATOTONILCO	ATOTONILCO	LA GALERA	43304	40	35	08/ 09/ 1982	$12.230.478,44
456	13DPR1986V	1306456D	EDPR030203	00179	03	02	02	03	PRIMARIA GENERAL	ANTONIO	DOMICILIO	ATOTONILCO	CERRO		43307	40	35	08/ 09/ 1982	$2.655.149,63
457	13DTV0498X	1304582F	EDTV030203	00073	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ATOTONILCO	CERRO		43307	40	35	04/ 11/ 1994	$491.194,45
458	13DJN0011Q	1300630X	EDJN030203	00104	03	02	02	03	PREESCOLAR GENERAL	LOS	DOMICILIO	ATOTONILCO	CERRO		43310	40	35	08/ 09/ 1982	$2.289.305,23
459	13DPR1993E	1306578F	EDPR030203	00180	03	02	02	03	PRIMARIA GENERAL	ALVARO	AVENIDA	ATOTONILCO	CERRO		43310	40	35	08/ 09/ 1982	$7.618.205,35
460	13DTV0120M	1304264G	EDTV030203	00074	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ATOTONILCO	CERRO		43310	40	35	08/ 09/ 1982	$7.131.702,27
461	13DPR2210T	1303670B	EDPR030203	00181	03	02	02	03	PRIMARIA GENERAL	ISABEL LUGO	DOMICILIO	ATOTONILCO	CIENEGUILLA		43310	40	35	08/ 09/ 1982	$4.765.112,92
462	13DPR0944P	1303020H	EDPR030203	00182	03	02	02	03	PRIMARIA GENERAL	PROFR.	DOMICILIO	ATOTONILCO	EL		43320	40	35	08/ 09/ 1982	$6.799.932,02
463	13DTV0377L	1304486J	EDTV030203	00075	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ATOTONILCO	EL		43320	40	35	04/ 11/ 1987	$4.737.458,54
464	13DPR0943Q	1306587D	EDPR030203	00183	03	02	02	03	PRIMARIA GENERAL	GRAL. FELIPE	DOMICILIO	ATOTONILCO	LA CRUZ		43301	40	35	08/ 09/ 1982	$8.330.387,92
465	13DPR2428Q	1303839J	EDPR030203	00184	03	02	02	03	PRIMARIA GENERAL	PROFR.	DOMICILIO	ATOTONILCO	LA CUMBRE		43320	40	35	08/ 09/ 1982	$6.485.116,54
466	13DPR0799U	1302940D	EDPR030203	00185	03	02	02	03	PRIMARIA GENERAL	IGNACIO	DOMICILIO	ATOTONILCO	CUMBRE DE		43328	40	35	29/ 11/ 1996	$3.338.331,31
467	13DPR1992F	1303508H	EDPR030203	00186	03	02	02	03	PRIMARIA GENERAL	AMADO	DOMICILIO	ATOTONILCO	DOÑANA		43311	40	35	08/ 09/ 1982	$5.837.872,38
468	13DTV0582V	1304666H	EDTV030203	00076	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ATOTONILCO	DOÑANA		43311	40	35	18/ 10/ 1995	$1.460.579,21
469	13DJN0332Z	1300919K	EDJN030203	00105	03	02	02	03	PREESCOLAR GENERAL	ALEGRE	CENTRO SN	ATOTONILCO	LA ESTANCIA		43309	40	35	16/ 11/ 1982	$1.325.928,72
470	13DPR2079A	1303568X	EDPR030203	00187	03	02	02	03	PRIMARIA GENERAL	GRAL. FELIPE	JOSE	ATOTONILCO	LA ESTANCIA		43309	40	35	08/ 09/ 1982	$8.883.640,11
471	13DTV0405R	1304504X	EDTV030203	00077	03	02	02	03	TELESECUNDARIA	TELESECUND	PLAZA	ATOTONILCO	LA ESTANCIA		43309	40	35	18/ 10/ 1988	$4.749.557,33
472	13DJN0952H	1301398A	EDJN030203	00106	03	02	02	03	PREESCOLAR GENERAL	JOSE	FRANCISCO I.	ATOTONILCO	ATOTONILCO	LAS	43300	40	35	17/ 11/ 1986	$3.794.246,68
473	13DJN1566V	1303145X	EDJN030203	00107	03	02	02	03	PREESCOLAR GENERAL	NIÑOS	DOMICILIO	ATOTONILCO	MONTECILL		43302	40	35	18/ 12/ 2009	$438.684,05
474	13DPR1983Y	1303499G	EDPR030203	00188	03	02	02	03	PRIMARIA GENERAL	VICENTE	DOMICILIO	ATOTONILCO	MONTECILL		43302	40	35	08/ 09/ 1982	$11.470.641,45
475	13DTV0376M	1304485F	EDTV030203	00078	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ATOTONILCO	MONTECILL		43302	40	35	04/ 11/ 1987	$5.254.167,45
476	13DPR1982Z	1303498C	EDPR030203	00189	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	ATOTONILCO	LA		43309	40	35	08/ 09/ 1982	$1.571.032,12
477	13DPR0128F	1306573E	EDPR030203	00190	03	02	02	03	PRIMARIA GENERAL	PLAN DE	DOMICILIO	ATOTONILCO	PAREDONES		43329	40	35	30/ 11/ 1988	$6.021.494,17
478	13DPR1027O	1303074A	EDPR030203	00191	03	02	02	03	PRIMARIA GENERAL	REFORMA	DOMICILIO	ATOTONILCO	PASO DE		43307	40	35	08/ 09/ 1982	$11.316.731,66
479	13DTV0495Z	1304579J	EDTV030203	00079	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ATOTONILCO	PASO DE		43307	40	35	04/ 11/ 1994	$1.551.443,60
480	13DPR1985W	1306576J	EDPR030203	00192	03	02	02	03	PRIMARIA GENERAL	VENUSTIAN	PLAZA	ATOTONILCO	EL		43300	40	35	08/ 09/ 1982	$3.111.446,88
481	13DPR1188A	1306585H	EDPR030203	00193	03	02	02	03	PRIMARIA GENERAL	GRAL.	DOMICILIO	ATOTONILCO	POTRERO DE		43326	40	35	08/ 09/ 1982	$3.604.122,82
482	13DJN0365R	1300945A	EDJN030203	00108	03	02	02	03	PREESCOLAR GENERAL	TEOZINTLE	DOMICILIO	ATOTONILCO	LA PUEBLA		43300	40	35	08/ 09/ 1982	$1.984.591,30
483	13DPR1984X	1303500X	EDPR030203	00194	03	02	02	03	PRIMARIA GENERAL	NIÑOS	DOMICILIO	ATOTONILCO	LA PUEBLA		43300	40	35	08/ 09/ 1982	$2.645.026,15
484	13DPR1991G	1306583A	EDPR030203	00195	03	02	02	03	PRIMARIA GENERAL	IGNACIO	DOMICILIO	ATOTONILCO	LOS REYES		43308	40	35	08/ 09/ 1982	$1.693.922,91
485	13DPR1337S	1306575A	EDPR030203	00196	03	02	02	03	PRIMARIA GENERAL	GRAL.	CENTRO DE	ATOTONILCO	RINCON DE		43311	40	35	08/ 09/ 1982	$3.714.987,25
486	13DJN0210P	1300816X	EDJN030203	00109	03	02	02	03	PREESCOLAR GENERAL	FLOR DE	CALLE	ATOTONILCO	LOS SABINOS		43320	40	35	08/ 09/ 1982	$358.025,45
487	13DPR1028N	1303075E	EDPR030203	00197	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	ATOTONILCO	LOS SABINOS		43320	40	35	08/ 09/ 1982	$11.414.180,42
488	13DTV0007T	1304160A	EDTV030203	00080	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ATOTONILCO	LOS SABINOS		43320	40	35	19/ 10/ 1982	$5.879.518,56
489	13DPR0171U	1302412A	EDPR030203	00198	03	02	02	03	PRIMARIA GENERAL	ESFUERZO	DOMICILIO	ATOTONILCO	SAN FELIPE Y		43329	40	35	12/ 07/ 1996	$5.635.402,82
490	13DJN0333Z	1300920J	EDJN030203	00110	03	02	02	03	PREESCOLAR GENERAL	DR.	CENTRO SN	ATOTONILCO	SAN JOSE		43320	40	35	16/ 11/ 1982	$5.969.148,38
491	13DPR1990H	1306586F	EDPR030203	00199	03	02	02	03	PRIMARIA GENERAL	PROGRESO	DOMICILIO	ATOTONILCO	SAN JOSE		43320	40	35	08/ 09/ 1982	$7.570.587,14
492	13DJN0613I	1301139B	EDJN030203	00111	03	02	02	03	PREESCOLAR GENERAL	EL	AVENIDA	ATOTONILCO	SAN MARTIN		43320	40	35	08/ 09/ 1982	$315.062,39
493	13DPR1980A	1306577H	EDPR030203	00200	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	DOMICILIO	ATOTONILCO	SAN MARTIN		43320	40	35	08/ 09/ 1982	$5.728.407,13
494	13DTV0291F	1304416G	EDTV030203	00081	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ATOTONILCO	SAN MARTIN		43320	40	35	08/ 09/ 1982	$6.304.540,03
495	13DJN0951I	1301397H	EDJN030203	00112	03	02	02	03	PREESCOLAR GENERAL	SUCHIATE	DOMICILIO	ATOTONILCO	SAN		43310	40	35	17/ 11/ 1986	$1.606.587,75
496	13DPR2462X	1306458K	EDPR030203	00201	03	02	02	03	PRIMARIA GENERAL	MARIANO	DOMICILIO	ATOTONILCO	SAN		43310	40	35	08/ 09/ 1982	$7.233.842,40
497	13DTV0322I	1304442H	EDTV030203	00082	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ATOTONILCO	SAN		43310	40	35	15/ 09/ 1986	$5.874.909,50
498	13DPR1987U	1303503J	EDPR030203	00202	03	02	02	03	PRIMARIA GENERAL	GABINO	DOMICILIO	ATOTONILCO	SAN PEDRO		43329	40	35	08/ 09/ 1982	$7.506.270,96
499	13DTV0497Y	1304581B	EDTV030203	00083	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ATOTONILCO	SAN PEDRO		43329	40	35	04/ 11/ 1994	$4.911.779,89
500	13DPR1005C	1306454H	EDPR030203	00203	03	02	02	03	PRIMARIA GENERAL	FRAY	DOMICILIO	ATOTONILCO	SANCTORU		43310	40	35	08/ 09/ 1982	$1.811.512,46
501	13DTV0683T	1304931C	EDTV030203	00084	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ATOTONILCO	SANCTORU		43310	40	35	30/ 09/ 1998	$2.413.338,42
502	13DPR0037O	1302327K	EDPR030203	00204	03	02	02	03	PRIMARIA GENERAL	RICARDO	DOMICILIO	ATOTONILCO	SANTA ANA		43300	40	35	16/ 11/ 1982	$4.919.763,45
503	13DPR2461Y	1306582C	EDPR030203	00205	03	02	02	03	PRIMARIA GENERAL	ALBINO	DOMICILIO	ATOTONILCO	SANTA		43300	40	35	08/ 09/ 1982	$1.676.764,85
504	13DTV0629Z	1302702D	EDTV030203	00085	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ATOTONILCO	SANTA		43300	40	35	09/ 09/ 1996	$940.495,81
505	13DPR0274Q	1306574C	EDPR030203	00206	03	02	02	03	PRIMARIA GENERAL	MIGUEL	CENTRO DE	ATOTONILCO	SANTA CRUZ		43326	40	35	15/ 06/ 1983	$16.764.068,24
506	13DTV0779F	1304597E	EDTV030203	00086	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO DE	ATOTONILCO	SANTA CRUZ		43326	40	35	23/ 09/ 2005	$2.895.150,13
507	13DJN0611K	1301138X	EDJN030203	00113	03	02	02	03	PREESCOLAR GENERAL	ATOTONILLI	DOMICILIO	ATOTONILCO	SANTA		43310	40	35	08/ 09/ 1982	$1.961.485,61
508	13DPR2580L	1303904G	EDPR030203	00207	03	02	02	03	PRIMARIA GENERAL	BENITO H.	DOMICILIO	ATOTONILCO	SANTA		43310	40	35	08/ 09/ 1982	$15.471.472,92
509	13DTV0157Z	1304298G	EDTV030203	00087	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ATOTONILCO	SANTA		43310	40	35	08/ 09/ 1982	$10.746.360,09

510	13DPR2121Z	1303601C	EDPR030203	00208	03	02	02	03	PRIMARIA GENERAL	GUADALUPE	DOMICILIO	ATOTONILCO	SANTIAGUIT		43321	40	35	08/ 09/ 1982	$6.525.116,63
511	13DPR1029M	1303076X	EDPR030203	00209	03	02	02	03	PRIMARIA GENERAL	NESTOR	DOMICILIO	ATOTONILCO	SAUZ		43311	40	35	08/ 09/ 1982	$2.762.804,17
512	13DTV0496Z	1304580X	EDTV030203	00088	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ATOTONILCO	SAUZ		43311	40	35	04/ 11/ 1994	$1.156.298,73
513	13DPR2659H	1306459X	EDPR030203	00210	03	02	02	03	PRIMARIA GENERAL	REVOLUCIO	DOMICILIO	ATOTONILCO	SAUZ XATHE		43311	40	35	08/ 09/ 1982	$6.891.701,76
514	13DPR0036P	1302326G	EDPR030203	00211	03	02	02	03	PRIMARIA GENERAL	JUAN DE LA	DOMICILIO	ATOTONILCO	LOS		43307	40	35	16/ 11/ 1982	$13.864.638,26
515	13DPR1032Z	1306455F	EDPR030203	00212	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	ATOTONILCO	TEZAHUAPA		43300	40	35	08/ 09/ 1982	$9.886.934,41
516	13DJN1000R	1301432J	EDJN030203	00114	03	02	02	03	PREESCOLAR GENERAL	JEDZEELEX	DOMICILIO	ATOTONILCO	AGUA		43324	40	35	30/ 09/ 1987	$2.169.551,90
517	13DPR2123Y	1303602G	EDPR030203	00213	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	ATOTONILCO	AGUA		43324	40	35	08/ 09/ 1982	$9.940.679,38
518	13DTV0073S	1304221X	EDTV030203	00089	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ATOTONILCO	AGUA		43324	40	35	17/ 10/ 1983	$21.063.418,86
519	13DPR1031A	1306584J	EDPR030203	00214	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	ATOTONILCO	TILTEPEC		43300	40	35	08/ 09/ 1982	$6.242.399,98
520	13DPR1193M	1303202C	EDPR030203	00215	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	DOMICILIO	ATOTONILCO	EL XITHE		43329	40	35	08/ 09/ 1982	$4.875.895,05
521	13DPR2083N	1303571E	EDPR030203	00216	03	02	02	03	PRIMARIA GENERAL	VALENTIN	DOMICILIO	ATOTONILCO	EL ZOQUITAL		43310	40	35	08/ 09/ 1982	$12.681.425,89
522	13DTV0388R	1300091K	EDTV030203	00090	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ATOTONILCO	SAN JOSE		43320	40	35	04/ 11/ 1987	$8.009.893,42
523	13DCC0838Z	1300451D	EDCC030203	00033	03	02	02	03	PREESCOLAR INDIGENA	ADOLFO	CENTRO DE	CALNALI	AHUACATLA		43239	40	35	08/ 09/ 1982	$999.720,62
524	13DPR2111T	1303595C	EDPR030203	00217	03	02	02	03	PRIMARIA GENERAL	EL PIPILA	AVENIDA	CALNALI	AHUACATLA		43239	40	35	08/ 09/ 1982	$4.613.178,44
525	13DTV0159Y	1304300B	EDTV030203	00091	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	CALNALI	AHUACATLA		43239	40	35	08/ 09/ 1982	$12.266.857,12
526	13DCC0083U	1300103J	EDCC030203	00034	03	02	02	03	PREESCOLAR INDIGENA	NICOLAS	RIO	CALNALI	ATEMPA		43240	40	35	21/ 10/ 1982	$751.734,92
527	13DPB0283X	1301924J	EDPB030203	00041	03	02	02	03	PRIMARIA INDIGENA	NICOLAS	CENTRO DE	CALNALI	ATEMPA		43240	40	35	08/ 09/ 1982	$6.399.684,26
528	13DTV0074R	1304222B	EDTV030203	00092	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CALNALI	ATEMPA		43240	40	35	17/ 10/ 1983	$8.714.874,33
529	13DJN0577U	1301113G	EDJN030203	00115	03	02	02	03	PREESCOLAR GENERAL	ALEGRIA	BENITO	CALNALI	CALNALI	NUEVO	43233	40	35	08/ 09/ 1982	$898.767,33
530	13DPR2112S	1306320C	EDPR030203	00218	03	02	02	03	PRIMARIA GENERAL	18 DE	MATAMORO	CALNALI	CALNALI	NUEVO	43233	40	35	08/ 09/ 1982	$6.797.709,79
531	13DJN0814F	1301292X	EDJN030203	00116	03	02	02	03	PREESCOLAR GENERAL	PROFR.	JESUS	CALNALI	CALNALI	TLALA	43234	40	35	30/ 10/ 1984	$774.939,90
532	13DJN0281J	1300878G	EDJN030203	00117	03	02	02	03	PREESCOLAR GENERAL	PONCIANO	LA	CALNALI	CALNALI	TLALA	43234	40	35	08/ 09/ 1982	$2.925.438,26
533	13DML0022V	1305267H	EDML030203	00006	03	02	02	03	CENTRO DE ATENCION	CENTRO DE	CARRETERA	CALNALI	CALNALI	AHUIMOL	43233	40	35	01/ 06/ 2000	$3.397.702,63
534	13DPR2125W	1306518H	EDPR030203	00219	03	02	02	03	PRIMARIA GENERAL	CRISTOBAL	LOPEZ	CALNALI	CALNALI	CENTRO	43230	40	35	08/ 09/ 1982	$20.324.322,65
535	13DST0009D	1304099X	EDST030203	00010	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	AVENIDA	CALNALI	CALNALI	NUEVO	43233	40	35	08/ 09/ 1982	$103.086.636,92
536	13DPR1035X	1303081B	EDPR030203	00220	03	02	02	03	PRIMARIA GENERAL	LIC. ADOLFO	CENTRO DE	CALNALI	CAMOTLA		43245	40	35	08/ 09/ 1982	$4.667.581,85
537	13DPR1085E	1303116X	EDPR030203	00221	03	02	02	03	PRIMARIA GENERAL	JUSTO	CONSTITUCI	CALNALI	CHIATIPAN		43230	40	35	08/ 09/ 1982	$1.731.197,06
538	13DCC0839Z	1300452H	EDCC030203	00035	03	02	02	03	PREESCOLAR INDIGENA	RAFAEL	DOMICILIO	CALNALI	SAN ANDRES		43230	40	35	08/ 09/ 1982	$2.953.092,64
539	13DPR2581K	1303905K	EDPR030203	00222	03	02	02	03	PRIMARIA GENERAL	EL NIÑO	CENTRO DE	CALNALI	SAN ANDRES		43230	40	35	08/ 09/ 1982	$12.771.631,84
540	13DTV0311C	1304434C	EDTV030203	00093	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CALNALI	SAN ANDRES		43230	40	35	03/ 09/ 1986	$4.193.424,47
541	13DJN0852I	1301320J	EDJN030203	00118	03	02	02	03	PREESCOLAR GENERAL	AGUSTIN	BARRIO SAN	CALNALI	COAMITLA		43243	40	35	27/ 01/ 1986	$1.920.004,04
542	13DPR2134D	1303612X	EDPR030203	00223	03	02	02	03	PRIMARIA GENERAL	HEROES DE	CENTRO DE	CALNALI	COAMITLA		43243	40	35	08/ 09/ 1982	$2.950.458,89
543	13DTV0499W	1304583J	EDTV030203	00094	03	02	02	03	TELESECUNDARIA	TELESECUND	BRICIA	CALNALI	COAMITLA		43243	40	35	04/ 11/ 1994	$7.856.806,68
544	13DJN0539R	1301087C	EDJN030203	00119	03	02	02	03	PREESCOLAR GENERAL	IN CUNETL	BENITO	CALNALI	COYULA		43240	40	35	08/ 09/ 1982	$887.656,19
545	13DPR2133E	1303611E	EDPR030203	00224	03	02	02	03	PRIMARIA GENERAL	EMILIANO	MIGUEL	CALNALI	COYULA		43240	40	35	08/ 09/ 1982	$2.863.421,67
546	13DTV0002Y	1304156A	EDTV030203	00095	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA 16	CALNALI	COYULA		43240	40	35	08/ 09/ 1982	$7.358.040,19
547	13DCC0082V	1300102F	EDCC030203	00036	03	02	02	03	PREESCOLAR INDIGENA	BENITO	AVENIDA	CALNALI	PAPATLATLA	IXTLAPAL	43240	40	35	21/ 10/ 1982	$7.246.928,85
548	13DPB0616V	1302189G	EDPB030203	00042	03	02	02	03	PRIMARIA INDIGENA	BENITO	CENTRO DE	CALNALI	PAPATLATLA	IXTLAPAL	43240	40	35	08/ 09/ 1982	$4.589.639,30
549	13DTV0158Z	1304299K	EDTV030203	00096	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	CALNALI	PAPATLATLA	IXTLAPAL	43240	40	35	08/ 09/ 1982	$12.149.449,46
550	13DJN0576V	1301112C	EDJN030203	00120	03	02	02	03	PREESCOLAR GENERAL	MARIANO	BARRIO	CALNALI	PEZMATLAN		43240	40	35	08/ 09/ 1982	$1.699.262,84
551	13DPR2130H	1303608X	EDPR030203	00225	03	02	02	03	PRIMARIA GENERAL	EMILIANO	AVENIDA	CALNALI	PEZMATLAN		43240	40	35	08/ 09/ 1982	$6.965.981,75
552	13DTV0135O	1304278C	EDTV030203	00097	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO LA	CALNALI	PEZMATLAN		43240	40	35	08/ 09/ 1982	$3.490.748,09
553	13DJN1364Z	1306044K	EDJN030203	00121	03	02	02	03	PREESCOLAR GENERAL	NUEVO	BARRIO	CALNALI	RANCHO		43243	40	35	29/ 09/ 1997	$1.119.261,62
554	13DPR2129S	1306321A	EDPR030203	00226	03	02	02	03	PRIMARIA GENERAL	AMBROSIO	DOMICILIO	CALNALI	RANCHO		43243	40	35	08/ 09/ 1982	$2.926.261,31
555	13DTV0168F	1304460K	EDTV030203	00098	03	02	02	03	TELESECUNDARIA	TELESECUND	BENITO	CALNALI	RANCHO		43243	40	35	29/ 09/ 1997	$3.537.785,23
556	13DJN0258I	1300858C	EDJN030203	00122	03	02	02	03	PREESCOLAR GENERAL	XOCHICALLI	GABINO	CALNALI	SANTA		43240	40	35	08/ 09/ 1982	$1.474.571,01
557	13DPR2108F	1303592B	EDPR030203	00227	03	02	02	03	PRIMARIA GENERAL	IGNACIO	AVENIDA	CALNALI	SANTA		43240	40	35	08/ 09/ 1982	$8.065.942,92
558	13DTV0071U	1304219F	EDTV030203	00099	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	CALNALI	SANTA		43240	40	35	08/ 09/ 1982	$6.227.667,44
559	13DJN0578T	1301114K	EDJN030203	00123	03	02	02	03	PREESCOLAR GENERAL	SUEÑO	PRIVADA DE	CALNALI	TECHICHICO		43245	40	35	08/ 09/ 1982	$756.050,98
560	13DPR2443I	1303849A	EDPR030203	00228	03	02	02	03	PRIMARIA GENERAL	LAZARO	CENTRO DE	CALNALI	TECHICHICO		43245	40	35	08/ 09/ 1982	$2.061.115,45
561	13DCC0888H	1300482C	EDCC030203	00037	03	02	02	03	PREESCOLAR INDIGENA	JUSTO	CENTRO DE	CALNALI	TECPACO		43230	40	35	19/ 02/ 1986	$560.324,64
562	13DPR2107G	1306319K	EDPR030203	00229	03	02	02	03	PRIMARIA GENERAL	BENITO	CENTRO DE	CALNALI	TECPACO		43230	40	35	08/ 09/ 1982	$2.737.454,33
563	13DTV0500V	1304584C	EDTV030203	00100	03	02	02	03	TELESECUNDARIA	TELESECUND	CAMINO	CALNALI	TECPACO		43230	40	35	04/ 11/ 1994	$7.420.674,07
564	13DPR2444H	1306322J	EDPR030203	00230	03	02	02	03	PRIMARIA GENERAL	FELIPE	CENTRO DE	CALNALI	TECUEYACA		43231	40	35	08/ 09/ 1982	$3.931.448,61
565	13DPR2092V	1303579D	EDPR030203	00231	03	02	02	03	PRIMARIA GENERAL	NIÑOS	CENTRO DE	CALNALI	TOCHINTLAN		43244	40	35	08/ 09/ 1982	$3.350.871,26
566	13DPR2091W	1303578K	EDPR030203	00232	03	02	02	03	PRIMARIA GENERAL	PONCIANO	ENTRADA	CALNALI	TOSTLAMAN		43232	40	35	08/ 09/ 1982	$1.355.558,41
567	13DPR2094T	1306318B	EDPR030203	00233	03	02	02	03	PRIMARIA GENERAL	ABRAHAM	CENTRO DE	CALNALI	TULA		43245	40	35	08/ 09/ 1982	$2.147.165,02
568	13DTV0684S	1304932J	EDTV030203	00101	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	CALNALI	TULA		43245	40	35	30/ 09/ 1998	$2.988.895,19
569	13DPB0216Z	1306381J	EDPB030203	00043	03	02	02	03	PRIMARIA INDIGENA	LORENZO	DOMICILIO	CARDONAL	AGUACATLA		42370	40	35	08/ 09/ 1982	$3.205.438,85
570	13DCC0616Q	1300345F	EDCC030203	00038	03	02	02	03	PREESCOLAR INDIGENA	MARGARITA	DOMICILIO	CARDONAL	EL BINGU		42370	40	35	08/ 09/ 1982	$1.449.879,60
571	13DPB0213B	1306387X	EDPB030203	00044	03	02	02	03	PRIMARIA INDIGENA	JOSE MARIA	DOMICILIO	CARDONAL	EL BINGU		42370	40	35	08/ 09/ 1982	$9.517.921,29
572	13DCC0228Z	1300186E	EDCC030203	00039	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	DOMICILIO	CARDONAL	EL BONDHO		42370	40	35	02/ 12/ 1982	$750.495,41
573	13DPB0083Z	1301754C	EDPB030203	00045	03	02	02	03	PRIMARIA INDIGENA	LUCHA Y	DOMICILIO	CARDONAL	EL BONDHO		42370	40	35	14/ 12/ 1982	$8.435.326,41
574	13DCC0143S	1300145D	EDCC030203	00040	03	02	02	03	PREESCOLAR INDIGENA	GABRIELA	DOMICILIO	CARDONAL	EL BOTHO		42377	40	35	08/ 09/ 1982	$3.901.242,79
575	13DPB0257Z	1306389E	EDPB030203	00046	03	02	02	03	PRIMARIA INDIGENA	NETZAHUAL	DOMICILIO	CARDONAL	EL BOTHO		42377	40	35	08/ 09/ 1982	$7.823.720,19
576	13DTV0433N	1304523X	EDTV030203	00102	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	CARDONAL	EL BOTHO		42377	40	35	02/ 03/ 1990	$31.412.288,40
577	13DCC0559P	1300306B	EDCC030203	00041	03	02	02	03	PREESCOLAR INDIGENA	ANGELICA	CONOCIDO	CARDONAL	EL BOXO		42370	40	35	08/ 09/ 1982	$1.909.263,28
578	13DPB0217Y	1306444A	EDPB030203	00047	03	02	02	03	PRIMARIA INDIGENA	GUADALUPE	DOMICILIO	CARDONAL	EL BOXO		42370	40	35	08/ 09/ 1982	$6.872.154,40
579	13DES0025C	1300556C	EDES030203	00016	03	02	02	03	SECUNDARIA GENERAL	JOSE MARTI	BENITO	CARDONAL	CARDONAL	CUATRO	42370	40	35	08/ 09/ 1982	$15.279.731,78
580	13DJN0496J	1301057H	EDJN030203	00124	03	02	02	03	PREESCOLAR GENERAL	SUAVE	VICENTE	CARDONAL	CARDONAL	SIETE	42370	40	35	08/ 09/ 1982	$2.106.918,02
581	13DPR2084M	1303572X	EDPR030203	00234	03	02	02	03	PRIMARIA GENERAL	LIC. JESUS	VICENTE	CARDONAL	CARDONAL	SIETE	42370	40	35	08/ 09/ 1982	$8.961.335,75
582	13DPB0518U	1306445J	EDPB030203	00048	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	DOMICILIO	CARDONAL	CARDONALIT		42370	40	35	19/ 01/ 1989	$3.963.135,92
583	13DCC0558Q	1300305X	EDCC030203	00042	03	02	02	03	PREESCOLAR INDIGENA	ANGELICA	DOMICILIO	CARDONAL	CERRITOS		42370	40	35	08/ 09/ 1982	$1.200.496,36

584	13DPB0265H	1301908K	EDPB030203	00049	03	02	02	03	PRIMARIA INDIGENA	TEODOMIRO	DOMICILIO	CARDONAL	CERRITOS		42370	40	35	08/ 09/ 1982	$4.854.825,04
585	13DCC0147O	1300149X	EDCC030203	00043	03	02	02	03	PREESCOLAR INDIGENA	MAURILIO	DOMICILIO	CARDONAL	CERRO		42370	40	35	08/ 09/ 1982	$948.150,15
586	13DPB0615W	1302188C	EDPB030203	00050	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	CARDONAL	CERRO		42370	40	35	08/ 09/ 1982	$21.313.172,47
587	13DPR2090X	1303577G	EDPR030203	00235	03	02	02	03	PRIMARIA GENERAL	SOR JUANA	PLAZUELA	CARDONAL	CIENEGUILLA		42372	40	35	08/ 09/ 1982	$10.086.770,22
588	13DTV0014C	1304167G	EDTV030203	00103	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CARDONAL	CIENEGUILLA		42372	40	35	19/ 10/ 1982	$4.154.494,35
589	13DPR1791I	1303386C	EDPR030203	00236	03	02	02	03	PRIMARIA GENERAL	ADOLFO	CONOCIDO	CARDONAL	CIENEGUILLI		42372	40	35	08/ 09/ 1982	$8.839.360,19
590	13DPB0677I	1306446H	EDPB030203	00051	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	DOMICILIO	CARDONAL	CUESTA		42370	40	35	08/ 09/ 1982	$4.682.561,30
591	13DCC0063G	1300089E	EDCC030203	00044	03	02	02	03	PREESCOLAR INDIGENA	ADOLFO	DOMICILIO	CARDONAL	EL DECA		42376	40	35	21/ 10/ 1982	$1.572.472,45
592	13DPB0222J	1306388G	EDPB030203	00052	03	02	02	03	PRIMARIA INDIGENA	LAZARO	DOMICILIO	CARDONAL	EL DECA		42376	40	35	08/ 09/ 1982	$4.619.433,60
593	13DTV0429A	1304520H	EDTV030203	00104	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CARDONAL	EL DECA		42376	40	35	07/ 11/ 1989	$8.444.544,54
594	13DCC0553V	1300301D	EDCC030203	00045	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	DOMICILIO	CARDONAL	DURANGO		42370	40	35	08/ 09/ 1982	$1.697.781,35
595	13DPB0073S	1301748F	EDPB030203	00053	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	CARDONAL	DURANGO		42370	40	35	08/ 09/ 1982	$7.116.722,81
596	13DCC0614S	1300344B	EDCC030203	00046	03	02	02	03	PREESCOLAR INDIGENA	NGU GA	DOMICILIO	CARDONAL	EL BUENA		42370	40	35	08/ 09/ 1982	$1.335.311,45
597	13DPB0266G	1301909D	EDPB030203	00054	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	DOMICILIO	CARDONAL	EL BUENA		42370	40	35	08/ 09/ 1982	$2.916.302,44
598	13DCC0561D	1300307F	EDCC030203	00047	03	02	02	03	PREESCOLAR INDIGENA	MAURILIO	DOMICILIO	CARDONAL	EL SAUZ		42379	40	35	08/ 09/ 1982	$2.530.869,53
599	13DPB0224H	1301878B	EDPB030203	00055	03	02	02	03	PRIMARIA INDIGENA	PROGRESO	DOMICILIO	CARDONAL	EL SAUZ		42379	40	35	08/ 09/ 1982	$14.177.643,04
600	13DTV0590D	1304674B	EDTV030203	00105	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CARDONAL	EL SAUZ		42379	40	35	18/ 10/ 1995	$5.626.596,22
601	13DPR1177V	1303191E	EDPR030203	00237	03	02	02	03	PRIMARIA GENERAL	ADOLFO	DOMICILIO	CARDONAL	EMILIO		42379	40	35	08/ 09/ 1982	$11.224.056,57
602	13DTV0296A	1304419H	EDTV030203	00106	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO DE	CARDONAL	EMILIO		42379	40	35	12/ 08/ 1986	$2.450.210,92
603	13DPR2744E	1304017G	EDPR030203	00238	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	CARDONAL	LOS		42370	40	35	08/ 09/ 1982	$5.996.638,15
604	13DPB0268E	1306382H	EDPB030203	00056	03	02	02	03	PRIMARIA INDIGENA	CARLOS A.	DOMICILIO	CARDONAL	JONACAPA		42370	40	35	08/ 09/ 1982	$269.366,82
605	13DCC0942L	1300104G	EDCC030203	00048	03	02	02	03	PREESCOLAR INDIGENA	NGU GA	DOMICILIO	CARDONAL	LOS REYES		42370	40	35	26/ 08/ 2005	$782.223,87
606	13DPB2739S	1300105H	EDPB030203	00057	03	02	02	03	PRIMARIA INDIGENA	ANGELICA	DOMICILIO	CARDONAL	LOS REYES		42370	40	35	14/ 09/ 2005	$3.681.160,02
607	13DPR2096R	1303583D	EDPR030203	00239	03	02	02	03	PRIMARIA GENERAL	VEINTE DE	AVENIDA	CARDONAL	LA MESA		42374	40	35	08/ 09/ 1982	$6.106.802,99
608	13DPR2099O	1303586E	EDPR030203	00240	03	02	02	03	PRIMARIA GENERAL	CINCO DE	DOMICILIO	CARDONAL	MOXTHE		42372	40	35	08/ 09/ 1982	$4.060.831,60
609	13DPB0732L	1300106X	EDPB030203	00058	03	02	02	03	PRIMARIA INDIGENA	LUIS	CONOCIDO	CARDONAL	NOGAL		42370	40	35	14/ 09/ 2000	$3.284.286,75
610	13DCC0137H	1300140F	EDCC030203	00049	03	02	02	03	PREESCOLAR INDIGENA	TIERRA Y	CONOCIDO	CARDONAL	PIEDRA		42370	40	35	06/ 11/ 1982	$921.730,34
611	13DPB0215Z	1301870C	EDPB030203	00059	03	02	02	03	PRIMARIA INDIGENA	MANUEL	DOMICILIO	CARDONAL	PIEDRA		42376	40	35	08/ 09/ 1982	$6.318.202,61
612	13DPB0267F	1301910C	EDPB030203	00060	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	DOMICILIO	CARDONAL	PILAS		42375	40	35	08/ 09/ 1982	$5.083.590,96
613	13DPR2081P	1303569B	EDPR030203	00241	03	02	02	03	PRIMARIA GENERAL	MIGUEL	PLAZUELA	CARDONAL	EL POTRERO		42372	40	35	08/ 09/ 1982	$4.723.713,66
614	13DTV0501U	1304585G	EDTV030203	00107	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CARDONAL	EL POTRERO		42372	40	35	04/ 11/ 1994	$4.662.067,43
615	13DCC0286P	1300223D	EDCC030203	00050	03	02	02	03	PREESCOLAR INDIGENA	JUSTO	DOMICILIO	CARDONAL	POZUELOS		42379	40	35	08/ 09/ 1982	$5.357.048,32
616	13DPB0347R	1301977J	EDPB030203	00061	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	DOMICILIO	CARDONAL	POZUELOS		42379	40	35	08/ 09/ 1982	$8.665.779,57
617	13DTV0009R	1304162X	EDTV030203	00108	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CARDONAL	POZUELOS		42379	40	35	19/ 10/ 1982	$7.614.542,79
618	13DCC0054Z	1300081F	EDCC030203	00051	03	02	02	03	PREESCOLAR INDIGENA	LAZARO	DOMICILIO	CARDONAL	SAN ANDRES		42370	40	35	21/ 10/ 1982	$992.100,86
619	13DPB0348Q	1306385B	EDPB030203	00062	03	02	02	03	PRIMARIA INDIGENA	AÑO DE	DOMICILIO	CARDONAL	SAN ANDRES		42370	40	35	08/ 09/ 1982	$9.838.251,18
620	13DTV0415Y	1304510F	EDTV030203	00109	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CARDONAL	SAN ANDRES		42370	40	35	18/ 10/ 1988	$7.105.776,29
621	13DJN0596I	1301126J	EDJN030203	00125	03	02	02	03	PREESCOLAR GENERAL	CONSTITUCI	DOMICILIO	CARDONAL	SAN		42370	40	35	08/ 09/ 1982	$1.674.077,60
622	13DPR2104J	1303589F	EDPR030203	00242	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	AVENIDA 16	CARDONAL	SAN		42370	40	35	08/ 09/ 1982	$10.445.412,95
623	13DTV0101Y	1304247D	EDTV030203	00110	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CARDONAL	SAN		42370	40	35	08/ 09/ 1982	$9.562.489,28
624	13DCC0141U	1300143G	EDCC030203	00052	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	DOMICILIO	CARDONAL	SAN		42370	40	35	08/ 09/ 1982	$959.752,64
625	13DPB0269D	1306390H	EDPB030203	00063	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	CARDONAL	SAN		42370	40	35	08/ 09/ 1982	$5.430.546,42
626	13DJN0876S	1301341G	EDJN030203	00126	03	02	02	03	PREESCOLAR GENERAL	EJIDATARIOS	DOMICILIO	CARDONAL	SAN		42375	40	35	08/ 01/ 1986	$1.249.879,18
627	13DPR2086K	1303574F	EDPR030203	00243	03	02	02	03	PRIMARIA GENERAL	VASCO DE	PLAZUELA	CARDONAL	SAN		42375	40	35	08/ 09/ 1982	$8.272.198,50
628	13DTV0297Z	1304420G	EDTV030203	00111	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CARDONAL	SAN		42375	40	35	12/ 08/ 1986	$4.232.683,81
629	13DJN0380J	1300959H	EDJN030203	00127	03	02	02	03	PREESCOLAR GENERAL	FLORES DEL	DOMICILIO	CARDONAL	SAN MIGUEL		42370	40	35	08/ 09/ 1982	$1.012.965,10
630	13DPR2085L	1303573B	EDPR030203	00244	03	02	02	03	PRIMARIA GENERAL	MIGUEL	PLAZUELA	CARDONAL	SAN MIGUEL		42370	40	35	08/ 09/ 1982	$9.901.749,25
631	13DCC0064F	1300090D	EDCC030203	00053	03	02	02	03	PREESCOLAR INDIGENA	MAURILIO	DOMICILIO	CARDONAL	SAN MIGUEL		42371	40	35	21/ 10/ 1982	$2.444.786,39
632	13DPB0614X	1302187J	EDPB030203	00064	03	02	02	03	PRIMARIA INDIGENA	VALENTIN	DOMICILIO	CARDONAL	SAN MIGUEL		42371	40	35	08/ 09/ 1982	$8.955.780,18
633	13DTV0588P	1304672E	EDTV030203	00112	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CARDONAL	SAN MIGUEL		42371	40	35	18/ 10/ 1995	$5.093.056,00
634	13DST0020Z	1306755D	EDST030203	00011	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	GREGORIO	CARDONAL	SAN MIGUEL		42370	40	35	08/ 09/ 1982	$109.454.963,10
635	13DCC0053Z	1300080B	EDCC030203	00054	03	02	02	03	PREESCOLAR INDIGENA	VICENTE	DOMICILIO	CARDONAL	SANTA		42379	40	35	21/ 10/ 1982	$1.777.781,52
636	13DPB0078N	1301751B	EDPB030203	00065	03	02	02	03	PRIMARIA INDIGENA	CINCO DE	DOMICILIO	CARDONAL	SANTA		42379	40	35	08/ 09/ 1982	$9.632.530,58
637	13DTV0016A	1304169D	EDTV030203	00113	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CARDONAL	SANTA		42379	40	35	19/ 10/ 1982	$17.400.777,40
638	13DES0098V	1300618D	EDES030203	00017	03	02	02	03	SECUNDARIA GENERAL	RAFAEL	RAFAEL	CARDONAL	SANTUARIO		42376	40	35	03/ 09/ 1984	$9.041.171,31
639	13DJN0597H	1301127C	EDJN030203	00128	03	02	02	03	PREESCOLAR GENERAL	LIBERTAD,	EMILIO	CARDONAL	SANTUARIO		42376	40	35	08/ 09/ 1982	$1.571.978,62
640	13DPR2078B	1303567E	EDPR030203	00245	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	AVENIDA	CARDONAL	SANTUARIO		42376	40	35	08/ 09/ 1982	$11.797.555,72
641	13DPR2463W	1303864G	EDPR030203	00246	03	02	02	03	PRIMARIA GENERAL	ERNESTO	PLAZUELA 5	CARDONAL	EL TIXQUI		42370	40	35	08/ 09/ 1982	$5.251.039,87
642	13DTV0075Q	1304223F	EDTV030203	00114	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CARDONAL	EL TIXQUI		42370	40	35	17/ 10/ 1983	$5.369.147,11
643	13DCC0918L	1300506D	EDCC030203	00055	03	02	02	03	PREESCOLAR INDIGENA	BENITO	CONOCIDO	CARDONAL	BARRIO DE		42370	40	35	27/ 02/ 1986	$380.371,17
644	13DPB0189S	1301847C	EDPB030203	00066	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	DOMICILIO	CARDONAL	BARRIO DE		42375	40	35	08/ 09/ 1982	$4.145.358,53
645	13DCC0563B	1300308J	EDCC030203	00056	03	02	02	03	PREESCOLAR INDIGENA	LA	DOMICILIO	CARDONAL	LA VEGA		42370	40	35	23/ 01/ 1986	$3.493.340,69
646	13DPB0490E	1302090E	EDPB030203	00067	03	02	02	03	PRIMARIA INDIGENA	POR LA	DOMICILIO	CARDONAL	LA VEGA		42370	40	35	23/ 01/ 1986	$1.937.617,25
647	13DCC0226A	1300185A	EDCC030203	00057	03	02	02	03	PREESCOLAR INDIGENA	JUAN DE LA	DOMICILIO	CARDONAL	EL VITHE		42370	40	35	02/ 12/ 1982	$1.442.472,17
648	13DPB0214A	1306443C	EDPB030203	00068	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	CARDONAL	EL VITHE		42370	40	35	08/ 09/ 1982	$5.281.122,24
649	13DPR1877O	1303431G	EDPR030203	00247	03	02	02	03	PRIMARIA GENERAL	MIGUEL	CENTRO DE	CHAPANTON	BATHI		42904	40	35	08/ 09/ 1982	$6.217.379,35
650	13DPR1081I	1303113H	EDPR030203	00248	03	02	02	03	PRIMARIA GENERAL	IGNACIO M.	DOMICILIO	CHAPANTON	EL CAPULIN		42918	40	35	08/ 09/ 1982	$6.542.318,31
651	13DES0036I	1300567X	EDES030203	00018	03	02	02	03	SECUNDARIA GENERAL	JOSEFA	PLAZA	CHAPANTON	CHAPANTON	SAN	42900	40	35	08/ 09/ 1982	$21.094.283,12
652	13DJN0156L	1300769H	EDJN030203	00129	03	02	02	03	PREESCOLAR GENERAL	PEDRO MA.	LOS	CHAPANTON	CHAPANTON	SAN	42900	40	35	08/ 09/ 1982	$5.833.098,71
653	13DML0018I	1301809H	EDML030203	00007	03	02	02	03	CENTRO DE ATENCION	CENTRO DE	ABUNDIO	CHAPANTON	CHAPANTON	GUADALUPE	42900	40	35	17/ 02/ 1999	$1.144.117,64
654	13DPR1265P	1303221C	EDPR030203	00249	03	02	02	03	PRIMARIA GENERAL	BENITO	LEANDRO	CHAPANTON	CHAPANTON	GUADALUPE	42900	40	35	08/ 09/ 1982	$15.051.472,04
655	13DPR1279S	1303235J	EDPR030203	00250	03	02	02	03	PRIMARIA GENERAL	VICENTE	DOMICILIO	CHAPANTON	CHAPULACO		42902	40	35	08/ 09/ 1982	$6.282.729,29
656	13DPR0714X	1302885X	EDPR030203	00251	03	02	02	03	PRIMARIA GENERAL	FELIX	DOMICILIO	CHAPANTON	COLONIA		42912	40	35	17/ 11/ 1993	$5.680.999,62
657	13DPR1052N	1303091D	EDPR030203	00252	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	DOMICILIO	CHAPANTON	DEXHA		42903	40	35	08/ 09/ 1982	$2.765.191,01

658	13DPR1284D	1303240C	EDPR030203	00253	03	02	02	03	PRIMARIA GENERAL	NICOLAS	DOMICILIO	CHAPANTON	JUCHITLAN		42910	40	35	08/ 09/ 1982	$3.141.916,08
659	13DTV0505Q	1304589A	EDTV030203	00115	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CHAPANTON	JUCHITLAN		42910	40	35	04/ 11/ 1994	$5.031.286,32
660	13DPR1149Z	1303170H	EDPR030203	00254	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	DOMICILIO	CHAPANTON	NUEVA		42912	40	35	08/ 09/ 1982	$5.293.509,09
661	13DTV0507O	1304591D	EDTV030203	00116	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CHAPANTON	NUEVA		42912	40	35	04/ 11/ 1994	$548.643,13
662	13DJN0175Z	1300785G	EDJN030203	00130	03	02	02	03	PREESCOLAR GENERAL	NIÑOS DEL	DOMICILIO	CHAPANTON	SAN		42910	40	35	08/ 09/ 1982	$763.376,09
663	13DPR1809R	1303399F	EDPR030203	00255	03	02	02	03	PRIMARIA GENERAL	JULIAN	DOMICILIO	CHAPANTON	SAN		42910	40	35	08/ 09/ 1982	$16.589.417,66
664	13DTV0090I	1304237B	EDTV030203	00117	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CHAPANTON	SAN		42910	40	35	08/ 09/ 1982	$31.078.830,90
665	13DPR1283E	1303239D	EDPR030203	00256	03	02	02	03	PRIMARIA GENERAL	JUSTO	DOMICILIO	CHAPANTON	SAN JOSE EL		42900	40	35	08/ 09/ 1982	$3.137.619,78
666	13DTV0506P	1304590K	EDTV030203	00118	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CHAPANTON	SAN JOSE EL		42900	40	35	04/ 11/ 1994	$1.901.238,57
667	13DPR1126O	1303150D	EDPR030203	00257	03	02	02	03	PRIMARIA GENERAL	IGNACIO	DOMICILIO	CHAPANTON	SAN JUAN EL		42900	40	35	08/ 09/ 1982	$9.443.723,60
668	13DJN0369N	1300949F	EDJN030203	00131	03	02	02	03	PREESCOLAR GENERAL	SANTOS	DOMICILIO	CHAPANTON	SANTA		42910	40	35	08/ 09/ 1982	$1.492.595,74
669	13DPR1878N	1303432K	EDPR030203	00258	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	DOMICILIO	CHAPANTON	SANTA		42910	40	35	08/ 09/ 1982	$13.474.020,15
670	13DTV0351D	1304466F	EDTV030203	00119	03	02	02	03	TELESECUNDARIA	TELESECUND	LA PILA SN	CHAPANTON	SANTA		42910	40	35	19/ 10/ 1987	$11.078.212,64
671	13DPR1884Y	1303438B	EDPR030203	00259	03	02	02	03	PRIMARIA GENERAL	NIÑOS	DOMICILIO	CHAPANTON	TAXHUE		42900	40	35	14/ 08/ 1995	$5.026.594,95
672	13DJN0550N	1301096A	EDJN030203	00132	03	02	02	03	PREESCOLAR GENERAL	XIPETOTEC	DOMICILIO	CHAPANTON	TLAUNILOLP		42900	40	35	08/ 09/ 1982	$675.145,46
673	13DPR1883Z	1303437X	EDPR030203	00260	03	02	02	03	PRIMARIA GENERAL	LUZ DEL	DOMICILIO	CHAPANTON	TLAUNILOLP		42900	40	35	08/ 09/ 1982	$15.845.300,87
674	13DTV0416X	1304511J	EDTV030203	00120	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CHAPANTON	TLAUNILOLP		42900	40	35	18/ 10/ 1988	$6.990.632,01
675	13DPR1065R	1303102B	EDPR030203	00261	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	DOMICILIO	CHAPANTON	TOXTHE		42903	40	35	08/ 09/ 1982	$4.147.992,28
676	13DJN0879P	1301342K	EDJN030203	00133	03	02	02	03	PREESCOLAR GENERAL	GUADALUPE	DOMICILIO	CHAPANTON	ZIMAPANTO		42910	40	35	28/ 01/ 1986	$169.547,68
677	13DPR0256A	1306506E	EDPR030203	00262	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	DOMICILIO	CHAPANTON	ZIMAPANTO		42910	40	35	08/ 09/ 1982	$6.352.605,98
678	13DPR2914I	1302964D	EDPR030203	00263	03	02	02	03	PRIMARIA GENERAL	ESCUELA DE	DOMICILIO	CHAPULHUA	AHUAYO		42286	40	35	08/ 02/ 2008	$1.880.497,79
679	13DPR0265I	1302490X	EDPR030203	00264	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	CHAPULHUA	EL AMOLAR		42298	40	35	05/ 03/ 1983	$2.811.857,78
680	13DPR1498E	1303350F	EDPR030203	00265	03	02	02	03	PRIMARIA GENERAL	VALENTIN	DOMICILIO	CHAPULHUA	ARROYO		42298	40	35	08/ 09/ 1982	$3.146.187,70
681	13DPR0004X	1302307G	EDPR030203	00266	03	02	02	03	PRIMARIA GENERAL	GRAL.	DOMICILIO	CHAPULHUA	EL BANCO		42298	40	35	08/ 09/ 1982	$595.062,98
682	13DJN1342N	1301678K	EDJN030203	00134	03	02	02	03	PREESCOLAR GENERAL	TOPILTZIN	VICENTE	CHAPULHUA	CHAPULHUA	AGUACATILL	42280	40	35	26/ 11/ 1996	$620.248,22
683	13DCC0359R	1300277H	EDCC030203	00058	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	CENTRO DE	CHAPULHUA	LAS MINAS		42286	40	35	13/ 04/ 1994	$1.707.987,14
684	13DPR2873Z	1300129B	EDPR030203	00267	03	02	02	03	PRIMARIA GENERAL	ESCUELA	DOMICILIO	CHAPULHUA	LAS MINAS		42286	40	35	13/ 09/ 1999	$3.514.575,31
685	13DJN0505A	1301061H	EDJN030203	00135	03	02	02	03	PREESCOLAR GENERAL	SIERRA	DOMICILIO	CHAPULHUA	EL BARRIO		42284	40	35	08/ 09/ 1982	$1.173.335,81
686	13DPR1899Z	1303446G	EDPR030203	00268	03	02	02	03	PRIMARIA GENERAL	GUILLERMO	DOMICILIO	CHAPULHUA	EL BARRIO		42284	40	35	08/ 09/ 1982	$2.132.020,95
687	13DTV0508N	1304592H	EDTV030203	00121	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CHAPULHUA	EL BARRIO		42284	40	35	04/ 11/ 1994	$3.607.415,01
688	13DJN0506Z	1301062A	EDJN030203	00136	03	02	02	03	PREESCOLAR GENERAL	FLORENCIA	DOMICILIO	CHAPULHUA	CAHUAZAS		42282	40	35	04/ 11/ 1994	$635.063,07
689	13DPR1898A	1303445C	EDPR030203	00269	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	CHAPULHUA	CAHUAZAS		42282	40	35	08/ 09/ 1982	$11.101.751,78
690	13DTV0374O	1304483X	EDTV030203	00122	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CHAPULHUA	CAHUAZAS		42282	40	35	29/ 09/ 1987	$830.372,12
691	13DPR2821T	1304054C	EDPR030203	00270	03	02	02	03	PRIMARIA GENERAL	JAIME NUNO	DOMICILIO	CHAPULHUA	EL CAPULIN		42285	40	35	08/ 09/ 1982	$805.598,40
692	13DES0037H	1300568B	EDES030203	00019	03	02	02	03	SECUNDARIA GENERAL	AGUSTIN	16 DE	CHAPULHUA	CHAPULHUA	CENTRO	42280	40	35	08/ 09/ 1982	$26.948.534,14
693	13DJN0030E	1300645X	EDJN030203	00137	03	02	02	03	PREESCOLAR GENERAL	JUAN	HIDALGO SN	CHAPULHUA	CHAPULHUA	CENTRO	42280	40	35	08/ 09/ 1982	$994.240,78
694	13DPR2456M	1303859C	EDPR030203	00271	03	02	02	03	PRIMARIA GENERAL	BENITO	BENITO	CHAPULHUA	CHAPULHUA	CENTRO	42280	40	35	08/ 09/ 1982	$7.045.117,72
695	13DJN0981C	1301420K	EDJN030203	00138	03	02	02	03	PREESCOLAR GENERAL	LA MAÑANA	DOMICILIO	CHAPULHUA	EL COYOL		42295	40	35	15/ 12/ 1986	$671.606,35
696	13DPR1901Y	1303448D	EDPR030203	00272	03	02	02	03	PRIMARIA GENERAL	JOSEFA	DOMICILIO	CHAPULHUA	EL COYOL		42295	40	35	08/ 09/ 1982	$15.061.430,91
697	13DTV0480Y	1304565C	EDTV030203	00123	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CHAPULHUA	EL COYOL		42295	40	35	04/ 10/ 1993	$3.767.826,87
698	13DPR2826O	1304057D	EDPR030203	00273	03	02	02	03	PRIMARIA GENERAL	IGNACIO	DOMICILIO	CHAPULHUA	LA		42282	40	35	08/ 09/ 1982	$1.193.418,15
699	13DPR2594O	1303913E	EDPR030203	00274	03	02	02	03	PRIMARIA GENERAL	LIC. ADOLFO	CENTRO DE	CHAPULHUA	HUATEPANG		42282	40	35	08/ 09/ 1982	$2.222.226,90
700	13DTV0611Z	1304695J	EDTV030203	00124	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CHAPULHUA	HUATEPANG		42282	40	35	18/ 10/ 1995	$2.372.926,81
701	13DJN0507Z	1301063E	EDJN030203	00139	03	02	02	03	PREESCOLAR GENERAL	CHIMALPOP	DOMICILIO	CHAPULHUA	IGLESIA		42291	40	35	08/ 09/ 1982	$1.034.405,47
702	13DPR1900Z	1303447K	EDPR030203	00275	03	02	02	03	PRIMARIA GENERAL	TIERRA Y	DOMICILIO	CHAPULHUA	IGLESIA		42291	40	35	08/ 09/ 1982	$2.418.935,14
703	13DTV0509M	1304593A	EDTV030203	00125	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CHAPULHUA	IGLESIA		42291	40	35	04/ 11/ 1994	$5.132.191,88
704	13DTV0767A	1300118F	EDTV030203	00126	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CHAPULHUA	LA LOMA		42286	40	35	22/ 08/ 2003	$1.023.607,09
705	13DJN0837Q	1301310H	EDJN030203	00140	03	02	02	03	PREESCOLAR GENERAL	MANUEL	AVENIDA DE	CHAPULHUA	LA LOMA		42286	40	35	04/ 01/ 1986	$260.741,29
706	13DPR1929D	1303458F	EDPR030203	00276	03	02	02	03	PRIMARIA GENERAL	ESFUERZO	DOMICILIO	CHAPULHUA	LA LOMA		42286	40	35	08/ 09/ 1982	$2.786.837,15
707	13DPR2740I	1304014F	EDPR030203	00277	03	02	02	03	PRIMARIA GENERAL	FELIPE	DOMICILIO	CHAPULHUA	LA MESA		42282	40	35	08/ 09/ 1982	$3.309.965,82
708	13DTV0748M	1300126J	EDTV030203	00127	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CHAPULHUA	LA MESA		42282	40	35	27/ 08/ 2001	$5.004.621,54
709	13DJN0599F	1301128G	EDJN030203	00141	03	02	02	03	PREESCOLAR GENERAL	CAÑAVERAL	DOMICILIO	CHAPULHUA	MIAHUATLA		42282	40	35	04/ 11/ 1994	$963.533,46
710	13DPR1928E	1303457B	EDPR030203	00278	03	02	02	03	PRIMARIA GENERAL	GUADALUPE	DOMICILIO	CHAPULHUA	MIAHUATLA		42282	40	35	08/ 09/ 1982	$2.423.544,20
711	13DJN0600E	1301129K	EDJN030203	00142	03	02	02	03	PREESCOLAR GENERAL	NEBLINAS	DOMICILIO	CHAPULHUA	NEBLINAS		42290	40	35	08/ 09/ 1982	$395.062,56
712	13DPR1888U	1303442B	EDPR030203	00279	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	PLAZA	CHAPULHUA	NEBLINAS		42290	40	35	08/ 09/ 1982	$3.065.027,03
713	13DTV0399X	1300119G	EDTV030203	00128	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CHAPULHUA	NEBLINAS		42290	40	35	18/ 10/ 1988	$1.839.674,66
714	13DPR1887V	1303441X	EDPR030203	00280	03	02	02	03	PRIMARIA GENERAL	NIÑOS	CONOCIDO	CHAPULHUA	EL OCOTE		42291	40	35	08/ 09/ 1982	$1.047.245,00
715	13DPR1937M	1303465G	EDPR030203	00281	03	02	02	03	PRIMARIA GENERAL	MIGUEL	CONOCIDO	CHAPULHUA	OJO DE		42291	40	35	08/ 09/ 1982	$4.503.713,19
716	13DJN0604A	1301133K	EDJN030203	00143	03	02	02	03	PREESCOLAR GENERAL	PARAISO	DOMICILIO	CHAPULHUA	PALO		42290	40	35	08/ 09/ 1982	$709.137,30
717	13DPR1267N	1303223K	EDPR030203	00282	03	02	02	03	PRIMARIA GENERAL	VEINTE DE	DOMICILIO	CHAPULHUA	PALO		42290	40	35	08/ 09/ 1982	$4.825.524,57
718	13DTV0358X	1304471J	EDTV030203	00129	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CHAPULHUA	PALO		42290	40	35	30/ 09/ 1987	$4.775.318,70
719	13DPR0340Z	1302554G	EDPR030203	00283	03	02	02	03	PRIMARIA GENERAL	IGNACIO	DOMICILIO	CHAPULHUA	PALO VERDE		42290	40	35	08/ 09/ 1982	$3.125.438,68
720	13DJN0784B	1301269X	EDJN030203	00144	03	02	02	03	PREESCOLAR GENERAL	LAS	DOMICILIO	CHAPULHUA	PALOMAS		42294	40	35	29/ 10/ 1984	$269.959,42
721	13DPR1936N	1303464C	EDPR030203	00284	03	02	02	03	PRIMARIA GENERAL	JUSTO	DOMICILIO	CHAPULHUA	PALOMAS		42294	40	35	08/ 09/ 1982	$4.467.005,30
722	13DTV0702R	1306808J	EDTV030203	00130	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CHAPULHUA	PALOMAS		42294	40	35	09/ 07/ 1999	$3.303.875,27
723	13DPR1973R	1303491H	EDPR030203	00285	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	CHAPULHUA	PARED		42298	40	35	08/ 09/ 1982	$668.972,60
724	13DPR2741H	1304015J	EDPR030203	00286	03	02	02	03	PRIMARIA GENERAL	JAIME NUNO	DOMICILIO	CHAPULHUA	LA PIEDRA		42285	40	35	08/ 09/ 1982	$804.939,97
725	13DPR2690R	1303995G	EDPR030203	00287	03	02	02	03	PRIMARIA GENERAL	VICENTE	PLAN	CHAPULHUA	PLAN DE		42285	40	35	08/ 09/ 1982	$3.142.064,23
726	13DTV0726A	1300120D	EDTV030203	00131	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CHAPULHUA	PLAN DE		42285	40	35	11/ 09/ 2000	$579.836,61
727	13DJN0601D	1301130J	EDJN030203	00145	03	02	02	03	PREESCOLAR GENERAL	FLOR DE	DOMICILIO	CHAPULHUA	PUERTO		42298	40	35	08/ 09/ 1982	$1.066.010,48
728	13DPR1266O	1303222G	EDPR030203	00288	03	02	02	03	PRIMARIA GENERAL	NIÑOS	DOMICILIO	CHAPULHUA	PUERTO		42298	40	35	08/ 09/ 1982	$4.503.054,75
729	13DTV0610A	1304694F	EDTV030203	00132	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CHAPULHUA	PUERTO		42298	40	35	18/ 10/ 1995	$6.033.428,35
730	13DJN0602C	1301131C	EDJN030203	00146	03	02	02	03	PREESCOLAR GENERAL	DOMINGO	DOMICILIO	CHAPULHUA	SAN RAFAEL		42290	40	35	08/ 09/ 1982	$1.211.854,40
731	13DPR2180P	1303653J	EDPR030203	00289	03	02	02	03	PRIMARIA GENERAL	REVOLUCIO	DOMICILIO	CHAPULHUA	SAN RAFAEL		42290	40	35	08/ 09/ 1982	$3.242.640,58

732	13DTV0167G	1304307H	EDTV030203	00133	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CHAPULHUA	SAN RAFAEL		42290	40	35	08/ 09/ 1982	$4.917.541,22
733	13DJN0014N	1300633J	EDJN030203	00147	03	02	02	03	PREESCOLAR GENERAL	FRANCISCO	NIÑOS	CHAPULHUA	SANTA ANA		42290	40	35	08/ 09/ 1982	$808.890,59
734	13DPR2179Z	1303652F	EDPR030203	00290	03	02	02	03	PRIMARIA GENERAL	INSURGENTE	HIDALGO	CHAPULHUA	SANTA ANA		42290	40	35	08/ 09/ 1982	$5.144.208,37
735	13DTV0026H	1304179F	EDTV030203	00134	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO EL	CHAPULHUA	SANTA ANA		42290	40	35	08/ 09/ 1982	$5.733.839,24
736	13DJN0510M	1301066F	EDJN030203	00148	03	02	02	03	PREESCOLAR GENERAL	PERCEPCION	DOMICILIO	CHAPULHUA	SANTA		42298	40	35	08/ 09/ 1982	$261.070,51
737	13DPR1933Q	1303461B	EDPR030203	00291	03	02	02	03	PRIMARIA GENERAL	PRIMERO DE	DOMICILIO	CHAPULHUA	SANTA		42298	40	35	08/ 09/ 1982	$1.896.827,04
738	13DJN1166Z	1301563J	EDJN030203	00149	03	02	02	03	PREESCOLAR GENERAL	ALFONSINA	DOMICILIO	CHAPULHUA	SAUCILLO		42294	40	35	13/ 11/ 1991	$282.469,73
739	13DPR1140H	1303163G	EDPR030203	00292	03	02	02	03	PRIMARIA GENERAL	GRAL.	DOMICILIO	CHAPULHUA	SAUCILLO		42294	40	35	08/ 09/ 1982	$4.594.037,66
740	13DTV0725B	1300122F	EDTV030203	00135	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CHAPULHUA	SAUCILLO		42294	40	35	11/ 09/ 2000	$3.163.792,67
741	13DPR1141G	1303164K	EDPR030203	00293	03	02	02	03	PRIMARIA GENERAL	MANUEL	DOMICILIO	CHAPULHUA	SOLEDAD		42294	40	35	08/ 09/ 1982	$2.576.466,33
742	13DTV0005V	1306810K	EDTV030203	00136	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CHAPULHUA	SOLEDAD		42294	40	35	29/ 09/ 1997	$2.736.631,28
743	13DPR2596M	1303915B	EDPR030203	00294	03	02	02	03	PRIMARIA GENERAL	VENUSTIAN	DOMICILIO	CHAPULHUA	EL SOTANO		42286	40	35	08/ 09/ 1982	$3.067.660,78
744	13DPR1891H	1303444J	EDPR030203	00295	03	02	02	03	PRIMARIA GENERAL	CINCO DE	DOMICILIO	CHAPULHUA	TENANGO		42285	40	35	08/ 09/ 1982	$4.090.135,37
745	13DTV0632M	1304716J	EDTV030203	00137	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CHAPULHUA	TENANGO		42285	40	35	09/ 09/ 1996	$1.611.690,64
746	13DCC0102S	1300119C	EDCC030203	00059	03	02	02	03	PREESCOLAR INDIGENA	LEONA	DOMICILIO	CHAPULHUA	TETLALPAN		42280	40	35	08/ 09/ 1982	$1.019.919,84
747	13DPB0239J	1301890G	EDPB030203	00069	03	02	02	03	PRIMARIA INDIGENA	LAZARO	BARRIO	CHAPULHUA	TETLALPAN		42280	40	35	08/ 09/ 1982	$4.521.820,23
748	13DTV0756V	1300124H	EDTV030203	00138	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CHAPULHUA	TETLALPAN		42280	40	35	18/ 09/ 2002	$1.438.192,33
749	13DPR2691Q	1303996K	EDPR030203	00296	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	DOMICILIO	CHAPULHUA	EL ZACATAL		42285	40	35	08/ 09/ 1982	$4.312.766,29
750	13DJN0730Y	1301226K	EDJN030203	00150	03	02	02	03	PREESCOLAR GENERAL	LA SIERRA	DOMICILIO	CHAPULHUA	ZACATE		42291	40	35	21/ 02/ 1984	$1.561.155,55
751	13DPR0313B	1302531B	EDPR030203	00297	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	CENTRO DE	CHAPULHUA	ZACATE		42291	40	35	08/ 09/ 1982	$2.284.943,09
752	13DCC0617P	1300346J	EDCC030203	00060	03	02	02	03	PREESCOLAR INDIGENA	FRAY	DOMICILIO	CHILCUAUTL	EL BETHI		42757	40	35	08/ 09/ 1982	$1.240.674,22
753	13DPR1927F	1303456X	EDPR030203	00298	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	DOMICILIO	CHILCUAUTL	EL BETHI		42757	40	35	08/ 09/ 1982	$8.834.998,04
754	13DTV0438I	1300131K	EDTV030203	00139	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CHILCUAUTL	EL BETHI		42757	40	35	17/ 09/ 1990	$1.592.842,86
755	13DPB0158Z	1301818A	EDPB030203	00070	03	02	02	03	PRIMARIA INDIGENA	ADOLFO	DOMICILIO	CHILCUAUTL	BOXAXNI		42750	40	35	08/ 09/ 1982	$6.168.243,45
756	13DCC0620C	1306448D	EDCC030203	00061	03	02	02	03	PREESCOLAR INDIGENA	GABRIELA	DOMICILIO	CHILCUAUTL	CERRO		42750	40	35	08/ 09/ 1982	$2.017.024,83
757	13DPB0303U	1301938F	EDPB030203	00071	03	02	02	03	PRIMARIA INDIGENA	LAZARO	DOMICILIO	CHILCUAUTL	CERRO		42750	40	35	08/ 09/ 1982	$8.826.767,57
758	13DPB0739E	1300134C	EDPB030203	00072	03	02	02	03	PRIMARIA INDIGENA	QUETZALCO	CARRETERA	CHILCUAUTL	CERRO DEL		42750	40	35	13/ 09/ 2002	$1.057.944,62
759	13DJN0153O	1300766G	EDJN030203	00151	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	5 DE	CHILCUAUTL	CHILCUAUTL	PEDREGALIT	42750	40	35	08/ 09/ 1982	$2.113.584,70
760	13DPR1067P	1303104J	EDPR030203	00299	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	LEONA	CHILCUAUTL	CHILCUAUTL	CENTRO	42750	40	35	08/ 09/ 1982	$22.457.002,04
761	13DST0006G	1304096H	EDST030203	00012	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	GABINO	CHILCUAUTL	CHILCUAUTL	EL ZAPOTE	42750	40	35	08/ 09/ 1982	$17.540.366,17
762	13DCC0621B	1300349K	EDCC030203	00062	03	02	02	03	PREESCOLAR INDIGENA	MAURILIO	DOMICILIO	CHILCUAUTL	EL DADHO		42750	40	35	08/ 09/ 1982	$3.201.807,57
763	13DPB0296A	1301932D	EDPB030203	00073	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	CHILCUAUTL	EL DADHO		42750	40	35	08/ 09/ 1982	$4.409.392,01
764	13DPB0299Y	1301935E	EDPB030203	00074	03	02	02	03	PRIMARIA INDIGENA	LAZARO	DOMICILIO	CHILCUAUTL	EL DECA		42750	40	35	08/ 09/ 1982	$5.409.887,94
765	13DCC0905H	1300496J	EDCC030203	00063	03	02	02	03	PREESCOLAR INDIGENA	JUAN	DOMICILIO	CHILCUAUTL	EL DONTZHI		42750	40	35	19/ 02/ 1986	$1.229.961,44
766	13DPB0722E	1306440X	EDPB030203	00075	03	02	02	03	PRIMARIA INDIGENA	NIÑOS	CEDRO SN	CHILCUAUTL	EL DONTZHI		42750	40	35	07/ 07/ 1998	$6.006.876,85
767	13DCC0618O	1300347C	EDCC030203	00064	03	02	02	03	PREESCOLAR INDIGENA	MARGARITA	DOMICILIO	CHILCUAUTL	LA ESTANCIA		42757	40	35	08/ 09/ 1982	$2.594.244,15
768	13DPR1287A	1303243D	EDPR030203	00300	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	CHILCUAUTL	LA ESTANCIA		42757	40	35	08/ 09/ 1982	$12.325.293,46
769	13DCC0308K	1300240G	EDCC030203	00065	03	02	02	03	PREESCOLAR INDIGENA	GABRIELA	AVENIDA	CHILCUAUTL	HUITEXCALC		42753	40	35	06/ 11/ 1983	$1.306.175,59
770	13DJN0527M	1301077A	EDJN030203	00152	03	02	02	03	PREESCOLAR GENERAL	XICOTENCAT	DOMICILIO	CHILCUAUTL	HUITEXCALC		42753	40	35	08/ 09/ 1982	$586.832,51
771	13DPB0524E	1302120C	EDPB030203	00076	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO I.	DOMICILIO	CHILCUAUTL	HUITEXCALC		42753	40	35	13/ 11/ 1989	$3.564.369,65
772	13DPR1889T	1303443F	EDPR030203	00301	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	DOMICILIO	CHILCUAUTL	HUITEXCALC		42753	40	35	08/ 09/ 1982	$10.737.635,79
773	13DTV0281Z	1304408B	EDTV030203	00140	03	02	02	03	TELESECUNDARIA	TELESECUND	CIRCUITO	CHILCUAUTL	HUITEXCALC		42753	40	35	08/ 09/ 1982	$12.501.096,29
774	13DCC0641P	1300363B	EDCC030203	00066	03	02	02	03	PREESCOLAR INDIGENA	FRANCISCO I.	DOMICILIO	CHILCUAUTL	LLANO		42750	40	35	10/ 11/ 1989	$1.156.157,17
775	13DPB0297Z	1301933H	EDPB030203	00077	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	DOMICILIO	CHILCUAUTL	LLANO		42750	40	35	08/ 09/ 1982	$6.223.716,82
776	13DPB2492Q	1302273D	EDPB030203	00078	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	CHILCUAUTL	LA LOMA		42755	40	35	08/ 09/ 1982	$3.409.554,51
777	13DCC0061I	1300087H	EDCC030203	00067	03	02	02	03	PREESCOLAR INDIGENA	MARGARITA	DOMICILIO	CHILCUAUTL	EL MEJAY		42750	40	35	21/ 10/ 1982	$6.753.594,47
778	13DPB0298Z	1301934A	EDPB030203	00079	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	CHILCUAUTL	EL MEJAY		42750	40	35	08/ 09/ 1982	$9.147.920,51
779	13DCC0340T	1300264E	EDCC030203	00068	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	DOMICILIO	CHILCUAUTL	BENITO		42750	40	35	01/ 01/ 1985	$4.408.614,23
780	13DES0002S	1300534B	EDES030203	00020	03	02	02	03	SECUNDARIA GENERAL	FRANCISCO	AVENIDA	CHILCUAUTL	SANTA ANA		42757	40	35	23/ 01/ 1986	$23.778.650,92
781	13DJN0481H	1301045X	EDJN030203	00153	03	02	02	03	PREESCOLAR GENERAL	ROBERTO	CENTRO SN	CHILCUAUTL	SANTA ANA		42750	40	35	08/ 09/ 1982	$2.367.128,46
782	13DPB0525D	1306439F	EDPB030203	00080	03	02	02	03	PRIMARIA INDIGENA	VICENTE	DOMICILIO	CHILCUAUTL	SANTA ANA		42750	40	35	13/ 11/ 1989	$2.461.157,45
783	13DPR1886W	1303440E	EDPR030203	00302	03	02	02	03	PRIMARIA GENERAL	AMADO	DOMICILIO	CHILCUAUTL	SANTA ANA		42750	40	35	08/ 09/ 1982	$12.584.800,17
784	13DPR1922K	1303452D	EDPR030203	00303	03	02	02	03	PRIMARIA GENERAL	LUIS	DOMICILIO	CHILCUAUTL	SANTA ANA		42750	40	35	15/ 11/ 1995	$7.595.736,17
785	13DJN0482G	1301046B	EDJN030203	00154	03	02	02	03	PREESCOLAR GENERAL	COLIBRI	FELIPE	CHILCUAUTL	TEXCATEPEC		42752	40	35	08/ 09/ 1982	$1.457.945,46
786	13DPR1885X	1303439F	EDPR030203	00304	03	02	02	03	PRIMARIA GENERAL	LAZARO	DOMICILIO	CHILCUAUTL	TEXCATEPEC		42752	40	35	08/ 09/ 1982	$14.851.142,40
787	13DTV0138L	1304281J	EDTV030203	00141	03	02	02	03	TELESECUNDARIA	TELESECUND	FELIPE	CHILCUAUTL	TEXCATEPEC		42752	40	35	18/ 09/ 1984	$8.081.004,68
788	13DCC0008N	1300047K	EDCC030203	00069	03	02	02	03	PREESCOLAR INDIGENA	BELISARIO	DOMICILIO	CHILCUAUTL	TLACOTLAPIL		42757	40	35	21/ 10/ 1982	$2.532.021,80
789	13DPR1931S	1303460X	EDPR030203	00305	03	02	02	03	PRIMARIA GENERAL	VICENTE	DOMICILIO	CHILCUAUTL	TLACOTLAPIL		42757	40	35	08/ 09/ 1982	$8.066.272,14
790	13DES0104P	1306898G	EDES030203	00021	03	02	02	03	SECUNDARIA GENERAL	OCTAVIO	CARRETERA	CHILCUAUTL	TUNITITLAN		42751	40	35	09/ 09/ 1999	$6.994.253,42
791	13DJN0483F	1301047F	EDJN030203	00155	03	02	02	03	PREESCOLAR GENERAL	GRADENHI	PR1MERO	CHILCUAUTL	TUNITITLAN		42751	40	35	08/ 09/ 1982	$3.552.682,38
792	13DPR1930T	1303459J	EDPR030203	00306	03	02	02	03	PRIMARIA GENERAL	MIGUEL	AVENIDA 1	CHILCUAUTL	TUNITITLAN		42751	40	35	08/ 09/ 1982	$12.852.701,97
793	13DCC0341S	1300265X	EDCC030203	00070	03	02	02	03	PREESCOLAR INDIGENA	BENITO	DOMICILIO	CHILCUAUTL	EL XOTHI		42750	40	35	01/ 01/ 1985	$2.231.853,26
794	13DPR1130A	1303153E	EDPR030203	00307	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	CHILCUAUTL	EL XOTHI		42750	40	35	08/ 09/ 1982	$7.110.303,04
795	13DTV0510B	1304594E	EDTV030203	00142	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	CHILCUAUTL	EL XOTHI		42750	40	35	04/ 11/ 1994	$2.240.745,46
796	13DPR2177B	1303651B	EDPR030203	00308	03	02	02	03	PRIMARIA GENERAL	LEONA	DOMICILIO	CHILCUAUTL	ZACUALOYA		42755	40	35	08/ 09/ 1982	$6.885.836,73
797	13DPR1412I	1303297H	EDPR030203	00309	03	02	02	03	PRIMARIA GENERAL	IGNACIO M.	DOMICILIO	CUAUTEPEC	ALHUAJOYU		43749	40	35	08/ 09/ 1982	$3.103.957,16
798	13DTV0630O	1304714B	EDTV030203	00143	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CUAUTEPEC	ALHUAJOYU		43749	40	35	09/ 09/ 1996	$5.483.139,12
799	13DJN0833U	1301307A	EDJN030203	00156	03	02	02	03	PREESCOLAR GENERAL	TOTEM	OAXACA	CUAUTEPEC	ALMOLOYA	EL	43740	40	35	02/ 12/ 1985	$1.765.600,43
800	13DPR0012F	1302315A	EDPR030203	00310	03	02	02	03	PRIMARIA GENERAL	BENITO	DURAZNO	CUAUTEPEC	ALMOLOYA	EL	43740	40	35	08/ 09/ 1982	$4.769.619,10
801	13DPR1418C	1303300G	EDPR030203	00311	03	02	02	03	PRIMARIA GENERAL	LAURO	DOMICILIO	CUAUTEPEC	LAS ANIMAS		43750	40	35	08/ 09/ 1982	$6.228.078,96
802	13DTV0502T	1304586K	EDTV030203	00144	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CUAUTEPEC	LAS ANIMAS		43750	40	35	04/ 11/ 1994	$2.678.441,86
803	13DJN0786Z	1301271A	EDJN030203	00157	03	02	02	03	PREESCOLAR GENERAL	CONSTITUCI	DOMICILIO	CUAUTEPEC	EL		43750	40	35	29/ 10/ 1984	$816.627,23
804	13DPR1417D	1303299E	EDPR030203	00312	03	02	02	03	PRIMARIA GENERAL	NICOLAS	DOMICILIO	CUAUTEPEC	EL		43750	40	35	08/ 09/ 1982	$3.596.221,57
805	13DTV0147T	1307074E	EDTV030203	00145	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CUAUTEPEC	EL		43750	40	35	29/ 09/ 1997	$3.360.500,91

806	13DPR0921E	1306325D	EDPR030203	00313	03	02	02	03	PRIMARIA GENERAL	JOSE	DOMICILIO	CUAUTEPEC	BUENOS		43746	40	35	10/ 04/ 1999	$1.668.480,88
807	13DTV0593A	1304677C	EDTV030203	00146	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CUAUTEPEC	LA CAÑADA		43750	40	35	18/ 10/ 1995	$4.892.767,51
808	13DJN0429L	1301000C	EDJN030203	00158	03	02	02	03	PREESCOLAR GENERAL	GREGORIO	PLAZUELA	CUAUTEPEC	EL CAPULIN		43740	40	35	08/ 09/ 1982	$1.041.068,04
809	13DPR1425M	1303306X	EDPR030203	00314	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	DOMICILIO	CUAUTEPEC	EL CAPULIN		43740	40	35	08/ 09/ 1982	$7.367.916,76
810	13DPR0860H	1302978X	EDPR030203	00315	03	02	02	03	PRIMARIA GENERAL	SOR JUANA	DOMICILIO	CUAUTEPEC	CEBADITAS		43747	40	35	17/ 11/ 1993	$1.795.806,25
811	13DJN0963N	1301406X	EDJN030203	00159	03	02	02	03	PREESCOLAR GENERAL	AAMEYALLA	DOMICILIO	CUAUTEPEC	CERRO		43748	40	35	28/ 11/ 1986	$548.149,30
812	13DPR1424N	1303305E	EDPR030203	00316	03	02	02	03	PRIMARIA GENERAL	MATIAS	LAZARO	CUAUTEPEC	CERRO		43748	40	35	08/ 09/ 1982	$8.936.644,34
813	13DPR1409V	1303294G	EDPR030203	00317	03	02	02	03	PRIMARIA GENERAL	ADOLFO	DOMICILIO	CUAUTEPEC	CHACALAPA		43749	40	35	08/ 09/ 1982	$4.983.055,77
814	13DPR1134X	1303157J	EDPR030203	00318	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	DOMICILIO	CUAUTEPEC	CIMA DE		43749	40	35	08/ 09/ 1982	$3.425.521,62
815	13DTV0503S	1304587D	EDTV030203	00147	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	CUAUTEPEC	CIMA DE		43749	40	35	04/ 11/ 1994	$5.433.920,91
816	13DPR1411J	1303296D	EDPR030203	00319	03	02	02	03	PRIMARIA GENERAL	PEDRO	DOMICILIO	CUAUTEPEC	COATZETZEN		43750	40	35	08/ 09/ 1982	$2.396.877,48
817	13DPR1423O	1303304A	EDPR030203	00320	03	02	02	03	PRIMARIA GENERAL	EMILIO	DOMICILIO	CUAUTEPEC	EL COYUCO		43750	40	35	08/ 09/ 1982	$5.369.229,42
818	13DJN0046F	1300659E	EDJN030203	00160	03	02	02	03	PREESCOLAR GENERAL	EVA	VENUSTIAN	CUAUTEPEC	CUAUTEPEC	CENTRO	43740	40	35	08/ 09/ 1982	$5.387.089,54
819	13DML0026R	1300108K	EDML030203	00008	03	02	02	03	CENTRO DE ATENCION	CENTRO DE	HEROES DE	CUAUTEPEC	CUAUTEPEC	FRANCISCO I.	43740	40	35	14/ 12/ 2004	$324.774,35
820	13DPR1133Y	1303156F	EDPR030203	00321	03	02	02	03	PRIMARIA GENERAL	PROFR.	FRANCISCO I.	CUAUTEPEC	CUAUTEPEC	FRANCISCO I.	43740	40	35	08/ 09/ 1982	$20.469.178,92
821	13DPR1426L	1303307B	EDPR030203	00322	03	02	02	03	PRIMARIA GENERAL	18 DE	VENUSTIAN	CUAUTEPEC	CUAUTEPEC	CENTRO	43740	40	35	08/ 09/ 1982	$7.746.762,00
822	13DST0028S	1304118A	EDST030203	00013	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	CUAUHTEM	CUAUTEPEC	CUAUTEPEC	BENITO	43748	40	35	08/ 09/ 1982	$17.969.811,52
823	13DTV0038M	1304190G	EDTV030203	00148	03	02	02	03	TELESECUNDARIA	TELESECUND	CALLE SAN	CUAUTEPEC	CUAUTEPEC	SANTA RITA	43745	40	35	08/ 09/ 1982	$13.219.451,72
824	13DCC0181V	1300163K	EDCC030203	00071	03	02	02	03	PREESCOLAR INDIGENA	LA PRIMER	DOMICILIO	CUAUTEPEC	EL DURAZNO		43750	40	35	06/ 11/ 1982	$1.950.621,39
825	13DPB0450D	1306286H	EDPB030203	00081	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	DOMICILIO	CUAUTEPEC	EL DURAZNO		43750	40	35	08/ 09/ 1982	$6.216.078,12
826	13DTV0366F	1302054B	EDTV030203	00149	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CUAUTEPEC	EL DURAZNO		43750	40	35	30/ 09/ 1987	$1.712.760,81
827	13DPR2466T	1303867H	EDPR030203	00323	03	02	02	03	PRIMARIA GENERAL	ERNESTO	PLAZA	CUAUTEPEC	EL ENCINAL		43740	40	35	08/ 09/ 1982	$2.049.387,03
828	13DJN0547Z	1301094D	EDJN030203	00161	03	02	02	03	PREESCOLAR GENERAL	CAUDILLO	DORIA NUM.	CUAUTEPEC	LA		43740	40	35	19/ 01/ 1983	$1.117.697,83
829	13DPR0357Z	1302567J	EDPR030203	00324	03	02	02	03	PRIMARIA GENERAL	JUSTO	DOMICILIO	CUAUTEPEC	LA		43740	40	35	17/ 10/ 1983	$3.086.673,17
830	13DJN0430A	1301001G	EDJN030203	00162	03	02	02	03	PREESCOLAR GENERAL	FRANCISCO	ALLENDE	CUAUTEPEC	GUADALUPE		43740	40	35	08/ 09/ 1982	$873.335,17
831	13DPR2465U	1303866D	EDPR030203	00325	03	02	02	03	PRIMARIA GENERAL	GUADALUPE	ALLENDE	CUAUTEPEC	GUADALUPE		43740	40	35	08/ 09/ 1982	$12.318.544,47
832	13DTV0017Z	1304170C	EDTV030203	00150	03	02	02	03	TELESECUNDARIA	TELESECUND	ALLENDE	CUAUTEPEC	GUADALUPE		43740	40	35	19/ 10/ 1982	$7.718.287,86
833	13DJN0859B	1301325H	EDJN030203	00163	03	02	02	03	PREESCOLAR GENERAL	JOSE MARIA	CARRETERA	CUAUTEPEC	HUEYAPITA		43740	40	35	28/ 01/ 1986	$1.053.500,16
834	13DPR1832S	1306990D	EDPR030203	00326	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	CUAUTEPEC	HUEYAPITA		43740	40	35	08/ 09/ 1982	$5.099.599,22
835	13DTV0413Z	1304509G	EDTV030203	00151	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	CUAUTEPEC	HUEYAPITA		43740	40	35	18/ 10/ 1988	$1.616.382,01
836	13DPR2847A	1304068J	EDPR030203	00327	03	02	02	03	PRIMARIA GENERAL	AGUSTIN	DOMICILIO	CUAUTEPEC	HUISTONGO		43749	40	35	08/ 09/ 1982	$4.618.610,55
837	13DPR0011G	1302314H	EDPR030203	00328	03	02	02	03	PRIMARIA GENERAL	LIC. BENITO	DOMICILIO	CUAUTEPEC	EL JARILLAL		43740	40	35	08/ 09/ 1982	$8.215.490,56
838	13DTV0780V	1304598F	EDTV030203	00152	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	CUAUTEPEC	LAS PALMAS		43748	40	35	22/ 09/ 2005	$7.366.599,88
839	13DPR1876P	1303430C	EDPR030203	00329	03	02	02	03	PRIMARIA GENERAL	NICANOR	DOMICILIO	CUAUTEPEC	LOMAS DE		43750	40	35	08/ 09/ 1982	$1.331.278,52
840	13DTV0504R	1304588H	EDTV030203	00153	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CUAUTEPEC	LOMAS DE		43750	40	35	04/ 11/ 1994	$2.554.408,67
841	13DPR1137U	1303160F	EDPR030203	00330	03	02	02	03	PRIMARIA GENERAL	VICENTE	JUANA LIRA	CUAUTEPEC	SAN RAFAEL		43740	40	35	08/ 09/ 1982	$2.887.248,88
842	13DPR0046W	1302331K	EDPR030203	00331	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	CUAUTEPEC	EL NECTARIO		43750	40	35	29/ 11/ 1982	$3.550.789,37
843	13DJN0431Z	1301002K	EDJN030203	00164	03	02	02	03	PREESCOLAR GENERAL	VASCO DE	ALDAMA	CUAUTEPEC	SANTA	SANTA	43750	40	35	08/ 09/ 1982	$1.406.422,72
844	13DPR1875Q	1303429D	EDPR030203	00332	03	02	02	03	PRIMARIA GENERAL	CRISTOBAL	CENTRO DE	CUAUTEPEC	SANTA	SANTA	43750	40	35	08/ 09/ 1982	$10.511.297,86
845	13DTV0136N	1304279G	EDTV030203	00154	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	CUAUTEPEC	SANTA	SANTA	43750	40	35	18/ 09/ 1984	$6.134.333,91
846	13DPR0238L	1302471X	EDPR030203	00333	03	02	02	03	PRIMARIA GENERAL	PROFR.	CENTRO DE	CUAUTEPEC	LAS PALMAS		43748	40	35	08/ 09/ 1982	$3.248.731,12
847	13DJN0432Z	1301003D	EDJN030203	00165	03	02	02	03	PREESCOLAR GENERAL	JUAN DE	PROLONGAC	CUAUTEPEC	CUAUTEPEC	PEDREGAL	43740	40	35	08/ 09/ 1982	$715.639,37
848	13DPR1880B	1303434H	EDPR030203	00334	03	02	02	03	PRIMARIA GENERAL	MIGUEL	MIGUEL	CUAUTEPEC	CUAUTEPEC	PEDREGAL	43740	40	35	08/ 09/ 1982	$3.310.130,43
849	13DJN1230J	1301620B	EDJN030203	00166	03	02	02	03	PREESCOLAR GENERAL	FRANCISCO	BENITO	CUAUTEPEC	CUAUTEPEC	BENITO	43748	40	35	04/ 11/ 1994	$1.022.224,38
850	13DPR0532O	1302723J	EDPR030203	00335	03	02	02	03	PRIMARIA GENERAL	ANDRES	JUAREZ	CUAUTEPEC	CUAUTEPEC	BENITO	43748	40	35	11/ 02/ 1986	$10.580.845,34
851	13DPR1879M	1303433D	EDPR030203	00336	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	CUAUTEPEC	LAS		43740	40	35	08/ 09/ 1982	$8.574.503,66
852	13DPR1098I	1306901E	EDPR030203	00337	03	02	02	03	PRIMARIA GENERAL	PEDRO DE	PUERTA DEL	CUAUTEPEC	LA PUERTA		43748	40	35	05/ 10/ 1995	$1.376.134,59
853	13DPR2844D	1304067F	EDPR030203	00338	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	CUAUTEPEC	SAN		43745	40	35	08/ 09/ 1982	$879.425,72
854	13DPR2750P	1304020C	EDPR030203	00339	03	02	02	03	PRIMARIA GENERAL	LAZARO	DOMICILIO	CUAUTEPEC	SAN JOSE		43745	40	35	08/ 09/ 1982	$6.215.650,95
855	13DJN0433Y	1301004H	EDJN030203	00167	03	02	02	03	PREESCOLAR GENERAL	CINCO DE	MINA	CUAUTEPEC	CUAUTEPEC	PEDREGAL	43740	40	35	08/ 09/ 1982	$765.433,71
856	13DPR1812E	1303402E	EDPR030203	00340	03	02	02	03	PRIMARIA GENERAL	ANTONIO	JUAN DE LA	CUAUTEPEC	CUAUTEPEC	BENITO	43748	40	35	08/ 09/ 1982	$4.056.551,76
857	13DJN0785A	1301270H	EDJN030203	00168	03	02	02	03	PREESCOLAR GENERAL	MEXICO	SAN ISIDRO	CUAUTEPEC	SAN JUAN		43740	40	35	29/ 10/ 1984	$289.136,41
858	13DPR1833R	1303410J	EDPR030203	00341	03	02	02	03	PRIMARIA GENERAL	LAZARO	DOMICILIO	CUAUTEPEC	SAN JUAN		43740	40	35	08/ 09/ 1982	$42.679.102,26
859	13DPR0329C	1302546B	EDPR030203	00342	03	02	02	03	PRIMARIA GENERAL	VENUSTIAN	DOMICILIO	CUAUTEPEC	SAN JUAN		43750	40	35	14/ 10/ 1983	$3.948.156,47
860	13DJN0097M	1300710F	EDJN030203	00169	03	02	02	03	PREESCOLAR GENERAL	IGNACIO	MORELOS	CUAUTEPEC	SAN		43740	40	35	08/ 09/ 1982	$5.203.879,28
861	13DPR1811F	1303401A	EDPR030203	00343	03	02	02	03	PRIMARIA GENERAL	FELIPE	AVENIDA	CUAUTEPEC	SAN		43740	40	35	08/ 09/ 1982	$14.775.422,07
862	13DTV0335M	1304452J	EDTV030203	00155	03	02	02	03	TELESECUNDARIA	TELESECUND	AQUILINO	CUAUTEPEC	SAN		43740	40	35	30/ 09/ 1987	$19.156.418,96
863	13DJN0280K	1300877C	EDJN030203	00170	03	02	02	03	PREESCOLAR GENERAL	IVAN	AVENIDA	CUAUTEPEC	SANTA	EL CENTRO	43740	40	35	08/ 09/ 1982	$1.735.806,13
864	13DPR1286B	1303242K	EDPR030203	00344	03	02	02	03	PRIMARIA GENERAL	PRIMERO DE	CUAUHTEM	CUAUTEPEC	SANTA	LOS PINOS	43740	40	35	08/ 09/ 1982	$15.059.290,98
865	13DTV0028F	1304181X	EDTV030203	00156	03	02	02	03	TELESECUNDARIA	TELESECUND	CALLE SIN	CUAUTEPEC	SANTA	LA PLACA	43740	40	35	08/ 09/ 1982	$5.483.715,26
866	13DJN0860R	1301326A	EDJN030203	00171	03	02	02	03	PREESCOLAR GENERAL	XOCHITL	AVENIDA 20	CUAUTEPEC	CUAUTEPEC	SANTA RITA	43745	40	35	28/ 01/ 1986	$1.346.834,11
867	13DPR0223J	1302458K	EDPR030203	00345	03	02	02	03	PRIMARIA GENERAL	RAFAEL	AVENIDA	CUAUTEPEC	CUAUTEPEC	SANTA RITA	43745	40	35	08/ 09/ 1982	$5.048.405,70
868	13DJN0434X	1301005A	EDJN030203	00172	03	02	02	03	PREESCOLAR GENERAL	JOSE MA.	MORELOS	CUAUTEPEC	TECOCOMUL		43750	40	35	08/ 09/ 1982	$857.285,76
869	13DPR1285C	1303241G	EDPR030203	00346	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	AVENIDA	CUAUTEPEC	TECOCOMUL		43750	40	35	08/ 09/ 1982	$9.628.333,04
870	13DTV0160N	1304301F	EDTV030203	00157	03	02	02	03	TELESECUNDARIA	TELESECUND	BENITO	CUAUTEPEC	TECOCOMUL		43750	40	35	08/ 09/ 1982	$5.514.414,91
871	13DPR1282F	1303238K	EDPR030203	00347	03	02	02	03	PRIMARIA GENERAL	LAZARO	CAOBA SN	CUAUTEPEC	LA CAÑADA		43750	40	35	08/ 09/ 1982	$2.507.824,21
872	13DJN0549Y	1301095H	EDJN030203	00173	03	02	02	03	PREESCOLAR GENERAL	LA PATRIA ES	PRIMERO DE	CUAUTEPEC	CUAUTEPEC	TEPANTITLA	43748	40	35	19/ 01/ 1983	$2.031.280,00
873	13DPR0241Z	1302474J	EDPR030203	00348	03	02	02	03	PRIMARIA GENERAL	LIC. BENITO	CALLE 5 DE	CUAUTEPEC	CUAUTEPEC	TEPANTITLA	43748	40	35	08/ 09/ 1982	$5.407.089,58
874	13DJN0964M	1301407B	EDJN030203	00174	03	02	02	03	PREESCOLAR GENERAL	TONACATEC	VERACRUZ	CUAUTEPEC	EL TEPEYAC		43740	40	35	28/ 11/ 1986	$1.835.065,59
875	13DPR2705C	1303997D	EDPR030203	00349	03	02	02	03	PRIMARIA GENERAL	GRAL.	MORELOS	CUAUTEPEC	EL TEPEYAC		43740	40	35	08/ 09/ 1982	$7.633.431,72
876	13DJN0658E	1301167K	EDJN030203	00175	03	02	02	03	PREESCOLAR GENERAL	LUCAS	AVENIDA	CUAUTEPEC	TEXCALTEPE		43740	40	35	20/ 09/ 1983	$674.487,02
877	13DPR0221L	1302456C	EDPR030203	00350	03	02	02	03	PRIMARIA GENERAL	PATRIA Y	AVENIDA	CUAUTEPEC	TEXCALTEPE		43740	40	35	08/ 09/ 1982	$11.454.015,90
878	13DJN0699E	1301201X	EDJN030203	00176	03	02	02	03	PREESCOLAR GENERAL	TIRSO DE	JALISCO	CUAUTEPEC	TEZONCUAL		43750	40	35	13/ 10/ 1983	$1.260.249,57
879	13DPR1281G	1303237G	EDPR030203	00351	03	02	02	03	PRIMARIA GENERAL	LAZARO	PLAZA	CUAUTEPEC	TEZONCUAL		43750	40	35	08/ 09/ 1982	$4.444.124,59

880	13DTV0631N	1304715F	EDTV030203	00158	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	CUAUTEPEC	TEZONCUAL		43750	40	35	09/ 09/ 1996	$1.938.275,69
881	13DJN1082R	1301493D	EDJN030203	00177	03	02	02	03	PREESCOLAR GENERAL	MARIA	HIDALGO	CUAUTEPEC	CUAUTEPEC	LA TRINIDAD	43740	40	35	09/ 07/ 1990	$716.050,89
882	13DPR1108Z	1303137F	EDPR030203	00352	03	02	02	03	PRIMARIA GENERAL	JAIME NUNO	HIDALGO SN	CUAUTEPEC	CUAUTEPEC	LA TRINIDAD	43740	40	35	05/ 10/ 1995	$4.041.490,00
883	13DPR1263R	1303220J	EDPR030203	00353	03	02	02	03	PRIMARIA GENERAL	MELCHOR	DOMICILIO	CUAUTEPEC	XAYAHUALU		43749	40	35	08/ 09/ 1982	$568.291,73
884	13DPR2905A	1302941K	EDPR030203	00354	03	02	02	03	PRIMARIA GENERAL	MARGARITA	DOMICILIO	CUAUTEPEC	XOCOPA		43749	40	35	23/ 10/ 2007	$1.998.810,80
885	13DPR2471E	1303870D	EDPR030203	00355	03	02	02	03	PRIMARIA GENERAL	MELCHOR	PLAZA	ELOXOCHITL	SAN MIGUEL		43330	40	35	08/ 09/ 1982	$4.987.047,54
886	13DJN0080M	1300693K	EDJN030203	00178	03	02	02	03	PREESCOLAR GENERAL	JUAN	CALLE SIN	ELOXOCHITL	ELOXOCHITL	EL CALVARIO	43333	40	35	08/ 09/ 1982	$1.698.028,27
887	13DPR2472D	1303871H	EDPR030203	00356	03	02	02	03	PRIMARIA GENERAL	CARLOS A.	PLAZA 24 DE	ELOXOCHITL	ELOXOCHITL	EL CALVARIO	43333	40	35	08/ 09/ 1982	$4.721.820,65
888	13DTV0121L	1304265K	EDTV030203	00159	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO EL	ELOXOCHITL	ELOXOCHITL	EL PAREDON	43330	40	35	08/ 09/ 1982	$10.461.338,91
889	13DPR1057I	1303095X	EDPR030203	00357	03	02	02	03	PRIMARIA GENERAL	EMILIANO	PLAZA	ELOXOCHITL	SAN PEDRO		43345	40	35	08/ 09/ 1982	$2.900.499,94
890	13DTV0511A	1304595X	EDTV030203	00160	03	02	02	03	TELESECUNDARIA	TELESECUND	CALLE SIN	ELOXOCHITL	SAN PEDRO		43345	40	35	04/ 11/ 1994	$3.327.167,50
891	13DJN0178X	1300787D	EDJN030203	00179	03	02	02	03	PREESCOLAR GENERAL	AGUILA QUE	BARRIO	ELOXOCHITL	HUALULA		43330	40	35	21/ 10/ 1982	$1.698.028,27
892	13DPR1324O	1303270X	EDPR030203	00358	03	02	02	03	PRIMARIA GENERAL	EMILIANO	PLAZA	ELOXOCHITL	HUALULA		43330	40	35	08/ 09/ 1982	$10.176.935,02
893	13DTV0237L	1304370E	EDTV030203	00161	03	02	02	03	TELESECUNDARIA	TELESECUND	MORELOS	ELOXOCHITL	HUALULA		43330	40	35	08/ 09/ 1982	$822.018,19
894	13DPR1326M	1303272F	EDPR030203	00359	03	02	02	03	PRIMARIA GENERAL	NICOLAS	PLAZA	ELOXOCHITL	SAN JUAN		43344	40	35	08/ 09/ 1982	$6.384.375,59
895	13DTV0394B	1304498X	EDTV030203	00162	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	ELOXOCHITL	SAN JUAN		43344	40	35	18/ 10/ 1988	$853.870,11
896	13DPR1309W	1303259H	EDPR030203	00360	03	02	02	03	PRIMARIA GENERAL	JUSTO	PLAZA	ELOXOCHITL	TEPEYICA		43343	40	35	08/ 09/ 1982	$3.036.385,00
897	13DTV0652Z	1304735J	EDTV030203	00163	03	02	02	03	TELESECUNDARIA	TELESECUND	HIDALGO	ELOXOCHITL	TEPEYICA		43343	40	35	11/ 09/ 1996	$1.676.629,05
898	13DES0038G	1307011B	EDES030203	00022	03	02	02	03	SECUNDARIA GENERAL	TIERRA Y	CARRETERA	EMILIANO	EMILIANO	SANTOS	43960	40	35	08/ 09/ 1982	$95.664.810,59
899	13DJN0006E	1300626X	EDJN030203	00180	03	02	02	03	PREESCOLAR GENERAL	BARTOLOME	AVENIDA	EMILIANO	EMILIANO	CENTRO	43960	40	35	08/ 09/ 1982	$2.284.696,17
900	13DJN1371I	1305503E	EDJN030203	00181	03	02	02	03	PREESCOLAR GENERAL	UBALDO	AVENIDA	EMILIANO	EMILIANO	AMPLIACION	43960	40	35	29/ 09/ 1997	$2.366.836,26
901	13DPR1308X	1306568J	EDPR030203	00361	03	02	02	03	PRIMARIA GENERAL	MIGUEL	AVENIDA 5	EMILIANO	EMILIANO	CENTRO	43960	40	35	08/ 09/ 1982	$7.348.986,68
902	13DPR2597L	1306572G	EDPR030203	00362	03	02	02	03	PRIMARIA GENERAL	JOSE	MORELOS	EMILIANO	EMILIANO	CENTRO	43960	40	35	08/ 09/ 1982	$9.252.118,26
903	13DJN0411M	1300986B	EDJN030203	00182	03	02	02	03	PREESCOLAR GENERAL	PROFR.	INDEPENDE	EMILIANO	JOSE MARIA		43967	40	35	08/ 09/ 1982	$1.555.558,83
904	13DPR1147A	1306566C	EDPR030203	00363	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	JUAREZ	EMILIANO	JOSE MARIA		43967	40	35	08/ 09/ 1982	$5.372.686,22
905	13DTV0170U	1304309E	EDTV030203	00164	03	02	02	03	TELESECUNDARIA	TELESECUND	BOULEVARD	EMILIANO	JOSE MARIA		43967	40	35	08/ 09/ 1982	$7.228.410,29
906	13DJN0529K	1301079X	EDJN030203	00183	03	02	02	03	PREESCOLAR GENERAL	HIMNO	ALLENDE SN	EMILIANO	SANTA		43961	40	35	08/ 09/ 1982	$2.021.568,04
907	13DPR1307Y	1306567A	EDPR030203	00364	03	02	02	03	PRIMARIA GENERAL	AQUILES	CARRETERA	EMILIANO	SANTA		43961	40	35	08/ 09/ 1982	$4.738.693,11
908	13DJN0412L	1300987F	EDJN030203	00184	03	02	02	03	PREESCOLAR GENERAL	REFINERIA	18 DE JULIO	EMILIANO	SANTA		43961	40	35	08/ 09/ 1982	$929.384,67
909	13DPR1323P	1306569H	EDPR030203	00365	03	02	02	03	PRIMARIA GENERAL	BENITO	AVENIDA	EMILIANO	SANTA		43961	40	35	08/ 09/ 1982	$5.378.776,76
910	13DJN0130D	1300743B	EDJN030203	00185	03	02	02	03	PREESCOLAR GENERAL	ABUNDIO	CALZADA	EPAZOYUCA	EPAZOYUCA	20 DE	43580	40	35	08/ 09/ 1982	$4.032.436,48
911	13DPR1203C	1306550H	EDPR030203	00366	03	02	02	03	PRIMARIA GENERAL	MIGUEL	JUSTO	EPAZOYUCA	EPAZOYUCA	CENTRO	43580	40	35	08/ 09/ 1982	$7.090.714,53
912	13DTV0019Y	1304172K	EDTV030203	00165	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	EPAZOYUCA	EPAZOYUCA	CENTRO	43580	40	35	08/ 09/ 1982	$4.806.594,49
913	13DPR1961M	1306560D	EDPR030203	00367	03	02	02	03	PRIMARIA GENERAL	LEONA	DOMICILIO	EPAZOYUCA	ESCOBILLAS		43592	40	35	08/ 09/ 1982	$4.312.437,07
914	13DPR2879T	1300141F	EDPR030203	00368	03	02	02	03	PRIMARIA GENERAL	PANFILO	DOMICILIO	EPAZOYUCA	EL		43587	40	35	30/ 10/ 2003	$1.818.686,96
915	13DPR1882Z	1303436E	EDPR030203	00369	03	02	02	03	PRIMARIA GENERAL	LIC. BENITO	DOMICILIO	EPAZOYUCA	EL		43580	40	35	08/ 09/ 1982	$5.534.826,47
916	13DPR2818F	1306556G	EDPR030203	00370	03	02	02	03	PRIMARIA GENERAL	IGNACIO	AVENIDA	EPAZOYUCA	EL		43594	40	35	08/ 09/ 1982	$4.030.461,17
917	13DJN1018Q	1301442A	EDJN030203	00186	03	02	02	03	PREESCOLAR GENERAL	JOSE MARIA	CARRETERA	EPAZOYUCA	EL		43580	40	35	19/ 10/ 1987	$1.131.689,63
918	13DPR1173Z	1306558C	EDPR030203	00371	03	02	02	03	PRIMARIA GENERAL	PROFR PAZ	DOMICILIO	EPAZOYUCA	EL		43580	40	35	08/ 09/ 1982	$4.957.623,61
919	13DTV0464G	1304549D	EDTV030203	00166	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	EPAZOYUCA	EL		43580	40	35	10/ 09/ 1992	$3.594.493,17
920	13DPR1303B	1306555X	EDPR030203	00372	03	02	02	03	PRIMARIA GENERAL	IGNACIO M.	DOMICILIO	EPAZOYUCA	EL OCOTE		43596	40	35	08/ 09/ 1982	$4.605.194,89
921	13DPR1172Z	1303187E	EDPR030203	00373	03	02	02	03	PRIMARIA GENERAL	ANDRES	DOMICILIO	EPAZOYUCA	EL SALTO		43590	40	35	08/ 09/ 1982	$4.525.523,94
922	13DJN0463S	1301029J	EDJN030203	00187	03	02	02	03	PREESCOLAR GENERAL	JOSE	DOMICILIO	EPAZOYUCA	SAN JUAN		43585	40	35	08/ 09/ 1982	$1.433.418,66
923	13DPR1273Y	1306552D	EDPR030203	00374	03	02	02	03	PRIMARIA GENERAL	HERMENEGI	PLAZA	EPAZOYUCA	SAN JUAN		43585	40	35	08/ 09/ 1982	$13.089.904,12
924	13DTV0004W	1304158X	EDTV030203	00167	03	02	02	03	TELESECUNDARIA	TELESECUND	LA	EPAZOYUCA	SAN JUAN		43585	40	35	08/ 09/ 1982	$3.158.031,34
925	13DPR1174Y	1306549E	EDPR030203	00375	03	02	02	03	PRIMARIA GENERAL	JOSE DE SAN	DOMICILIO	EPAZOYUCA	SAN MIGUEL		43580	40	35	08/ 09/ 1982	$5.313.262,22
926	13DJN0059J	1300672C	EDJN030203	00188	03	02	02	03	PREESCOLAR GENERAL	MEDARDO	DOMICILIO	EPAZOYUCA	SANTA		43590	40	35	08/ 09/ 1982	$993.417,73
927	13DPR1272Z	1306551F	EDPR030203	00376	03	02	02	03	PRIMARIA GENERAL	GRAL.	PLAZA	EPAZOYUCA	SANTA		43590	40	35	08/ 09/ 1982	$9.507.921,26
928	13DST0029R	1304119E	EDST030203	00014	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	ANTIGUA	EPAZOYUCA	SANTA		43590	40	35	08/ 09/ 1982	$26.354.788,03
929	13DJN0186F	1300794E	EDJN030203	00189	03	02	02	03	PREESCOLAR GENERAL	FRAY	JAZMIN SN	EPAZOYUCA	XOCHIHUAC		43586	40	35	08/ 09/ 1982	$1.003.623,51
930	13DPR1275W	1306554K	EDPR030203	00377	03	02	02	03	PRIMARIA GENERAL	NICOLAS	JAZMIN	EPAZOYUCA	XOCHIHUAC		43586	40	35	08/ 09/ 1982	$4.637.428,70
931	13DJN0060Z	1300673G	EDJN030203	00190	03	02	02	03	PREESCOLAR GENERAL	SOR JUANA	MIGUEL	EPAZOYUCA	XOLOSTITLA		43587	40	35	08/ 09/ 1982	$880.989,51
932	13DPR1274X	1306553B	EDPR030203	00378	03	02	02	03	PRIMARIA GENERAL	MARIA	AVENIDA	EPAZOYUCA	XOLOSTITLA		43587	40	35	08/ 09/ 1982	$5.991.782,17
933	13DTV0320K	1304440K	EDTV030203	00168	03	02	02	03	TELESECUNDARIA	TELESECUND	HIDALGO SN	EPAZOYUCA	XOLOSTITLA		43587	40	35	15/ 09/ 1986	$3.187.414,12
934	13DJN0243G	1300844G	EDJN030203	00191	03	02	02	03	PREESCOLAR GENERAL	NUEVA	NARANJO SN	FRANCISCO I.	TEPATEPEC	LOS	42660	40	35	06/ 11/ 1982	$3.507.414,80
935	13DPR2601H	1303919G	EDPR030203	00379	03	02	02	03	PRIMARIA GENERAL	NIÑOS	NARANJO	FRANCISCO I.	TEPATEPEC	LOS	42660	40	35	08/ 09/ 1982	$7.536.229,87
936	13DPR1333W	1303276K	EDPR030203	00380	03	02	02	03	PRIMARIA GENERAL	LIC. CARLOS	AVENIDA	FRANCISCO I.	ARAMBO		42660	40	35	08/ 09/ 1982	$9.283.311,74
937	13DJN0246D	1300846D	EDJN030203	00192	03	02	02	03	PREESCOLAR GENERAL	LA	BENITO	FRANCISCO I.	BOCAMIÑO		42661	40	35	06/ 11/ 1982	$1.257.615,82
938	13DPR1332X	1303275G	EDPR030203	00381	03	02	02	03	PRIMARIA GENERAL	IGNACIO	AVENIDA	FRANCISCO I.	BOCAMIÑO		42661	40	35	08/ 09/ 1982	$6.512.441,70
939	13DJN0250Q	1300850D	EDJN030203	00193	03	02	02	03	PREESCOLAR GENERAL	UADRI	2 DE ABRIL	FRANCISCO I.	TEPATEPEC	LOS	42660	40	35	06/ 11/ 1982	$1.936.382,68
940	13DPR2264X	1303703A	EDPR030203	00382	03	02	02	03	PRIMARIA GENERAL	ADOLFO	EMILIANO	FRANCISCO I.	TEPATEPEC	LOS	42660	40	35	08/ 09/ 1982	$13.109.986,47
941	13DPR1345A	1303285X	EDPR030203	00383	03	02	02	03	PRIMARIA GENERAL	GUADALUPE	AVENIDA	FRANCISCO I.	LA		42660	40	35	08/ 09/ 1982	$6.169.560,32
942	13DPR0397Z	1302605B	EDPR030203	00384	03	02	02	03	PRIMARIA GENERAL	RAFAEL	LUIS	FRANCISCO I.	LA CRUZ		42660	40	35	08/ 11/ 1983	$4.708.322,68
943	13DJN0240J	1300841F	EDJN030203	00194	03	02	02	03	PREESCOLAR GENERAL	POR UN	AVENIDA	FRANCISCO I.	DENGANTZH		42666	40	35	06/ 11/ 1982	$5.049.311,05
944	13DPR1344B	1303284E	EDPR030203	00385	03	02	02	03	PRIMARIA GENERAL	LA REFORMA	AVENIDA	FRANCISCO I.	DENGANTZH		42666	40	35	08/ 09/ 1982	$9.148.578,94
945	13DTV0224H	1304357G	EDTV030203	00169	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	FRANCISCO I.	DENGANTZH		42666	40	35	08/ 09/ 1982	$16.556.825,00
946	13DPR1311K	1303261K	EDPR030203	00386	03	02	02	03	PRIMARIA GENERAL	RAFAEL	PLAZA	FRANCISCO I.	DOCTOR		42660	40	35	08/ 09/ 1982	$4.287.498,74
947	13DNL0005D	1300152B	EDNL030203	00001	03	02	02	03	PEDAGOGICA	NORMAL	ALLENDE	FRANCISCO I.	TEPATEPEC	III	42660	40	35	07/ 03/ 2000	$86.874.257,09
948	13DPR0153E	1302397C	EDPR030203	00387	03	02	02	03	PRIMARIA GENERAL	EMILIANO	AVENIDA	FRANCISCO I.	EMILIANO		42667	40	35	02/ 05/ 1991	$5.128.405,87
949	13DPR0786Q	1303058X	EDPR030203	00388	03	02	02	03	PRIMARIA GENERAL	HEBERTO	AVENIDA	FRANCISCO I.	LOS FILTROS		42670	40	35	03/ 11/ 1997	$8.498.371,81
950	13DJN0241I	1300842J	EDJN030203	00195	03	02	02	03	PREESCOLAR GENERAL	JOSE ROSAS	EMILIANO	FRANCISCO I.	SAN JUAN	FRANCISCO	42671	40	35	06/ 11/ 1982	$3.709.472,84
951	13DPR0390G	1302598X	EDPR030203	00389	03	02	02	03	PRIMARIA GENERAL	GRAL.	GOMEZ	FRANCISCO I.	SAN JUAN	FRANCISCO	42671	40	35	08/ 09/ 1982	$14.410.565,34
952	13DJN0251P	1300851H	EDJN030203	00196	03	02	02	03	PREESCOLAR GENERAL	AMALIA DE	MATAMORO	FRANCISCO I.	TEPATEPEC	LOS	42660	40	35	06/ 11/ 1982	$3.004.121,55
953	13DPR0867A	1302983B	EDPR030203	00390	03	02	02	03	PRIMARIA GENERAL	PRIMERO DE	FELIPE	FRANCISCO I.	EL HORNO		42670	40	35	17/ 11/ 1993	$6.588.491,25

954	13DPR2872Z	1304081H	EDPR030203	00391	03	02	02	03	PRIMARIA GENERAL	JUAN	CENTRO DE	FRANCISCO I.	EL		42660	40	35	29/ 09/ 1992	$780.413,17
955	13DJN0494L	1301055K	EDJN030203	00197	03	02	02	03	PREESCOLAR GENERAL	JUAN	FRANCISCO	FRANCISCO I.	LAZARO		42670	40	35	08/ 09/ 1982	$2.316.301,18
956	13DPR1310L	1303260G	EDPR030203	00392	03	02	02	03	PRIMARIA GENERAL	LAZARO	JUVENTINO	FRANCISCO I.	LAZARO		42670	40	35	08/ 09/ 1982	$5.411.945,56
957	13DTV0512Z	1304596B	EDTV030203	00170	03	02	02	03	TELESECUNDARIA	TELESECUND	JUVENTINO	FRANCISCO I.	LAZARO		42670	40	35	04/ 11/ 1994	$5.679.188,92
958	13DPR2077C	1303566A	EDPR030203	00393	03	02	02	03	PRIMARIA GENERAL	JAVIER ROJO	RICARDO	FRANCISCO I.	LA MORA		42666	40	35	08/ 09/ 1982	$3.754.246,59
959	13DPR0245V	1302476G	EDPR030203	00394	03	02	02	03	PRIMARIA GENERAL	BENITO	AVENIDA	FRANCISCO I.	BARRIO		42660	40	35	18/ 02/ 1983	$4.996.866,49
960	13DJN1304K	1303512H	EDJN030203	00198	03	02	02	03	PREESCOLAR GENERAL	EMMA	CARRETERA	FRANCISCO I.	LA PUERTA		42660	40	35	17/ 11/ 1993	$1.961.485,61
961	13DPR1997A	1303512H	EDPR030203	00395	03	02	02	03	PRIMARIA GENERAL	ESCUADRON	CARRETERA	FRANCISCO I.	LA PUERTA		42660	40	35	08/ 09/ 1982	$5.556.637,22
962	13DES0093Z	1306880E	EDES030203	00023	03	02	02	03	SECUNDARIA GENERAL	GUILLERMO	AVENIDA	FRANCISCO I.	EL ROSARIO	CENTRO	42672	40	35	19/ 10/ 1982	$7.968.329,54
963	13DJN0151Q	1300764J	EDJN030203	00199	03	02	02	03	PREESCOLAR GENERAL	PROFR. Y LIC.	ABASOLO SN	FRANCISCO I.	EL ROSARIO	CENTRO	42672	40	35	08/ 09/ 1982	$3.447.332,37
964	13DPR1331Y	1303274C	EDPR030203	00396	03	02	02	03	PRIMARIA GENERAL	MIGUEL	AVENDA	FRANCISCO I.	EL ROSARIO	CENTRO	42672	40	35	08/ 09/ 1982	$42.053.175,01
965	13DJN0247C	1300847H	EDJN030203	00200	03	02	02	03	PREESCOLAR GENERAL	LUIS G.	24 DE	FRANCISCO I.	EL ROSARIO		42660	40	35	06/ 11/ 1982	$525.927,03
966	13DPR1996B	1303511D	EDPR030203	00397	03	02	02	03	PRIMARIA GENERAL	VICENTE	CARRETERA	FRANCISCO I.	EL ROSARIO		42660	40	35	08/ 09/ 1982	$3.305.439,06
967	13DJN1001Q	1301433C	EDJN030203	00201	03	02	02	03	PREESCOLAR GENERAL	MANUEL	DOMICILIO	FRANCISCO I.	SAN JUAN	SAN	42671	40	35	30/ 09/ 1987	$2.277.371,05
968	13DPR0973K	1303036A	EDPR030203	00398	03	02	02	03	PRIMARIA GENERAL	20 DE	FRANCISCO I.	FRANCISCO I.	SAN JUAN	SAN	42671	40	35	08/ 09/ 1982	$9.543.641,50
969	13DJN0783C	1301268E	EDJN030203	00202	03	02	02	03	PREESCOLAR GENERAL	XIIDONI	CENTRO DE	FRANCISCO I.	SAN JOSE		42660	40	35	29/ 10/ 1984	$977.779,84
970	13DPR1330Z	1303273J	EDPR030203	00399	03	02	02	03	PRIMARIA GENERAL	JUSTO	AVENIDA 19	FRANCISCO I.	SAN JOSE		42660	40	35	08/ 09/ 1982	$4.274.906,13
971	13DES0026B	1306877F	EDES030203	00024	03	02	02	03	SECUNDARIA GENERAL	FELIPE	PROLONGAC	FRANCISCO I.	SAN JUAN	CENTRO	42671	40	35	08/ 09/ 1982	$26.918.575,23
972	13DJN0066T	1300679X	EDJN030203	00203	03	02	02	03	PREESCOLAR GENERAL	LAUREANA	PLAZA	FRANCISCO I.	SAN JUAN	CENTRO	42671	40	35	08/ 09/ 1982	$4.748.322,76
973	13DPR2102L	1303587X	EDPR030203	00400	03	02	02	03	PRIMARIA GENERAL	GRAL.	AVENIDA	FRANCISCO I.	SAN JUAN	CENTRO	42671	40	35	08/ 09/ 1982	$30.749.859,02
974	13DES0039F	1306964H	EDES030203	00025	03	02	02	03	SECUNDARIA GENERAL	EMILIANO	AVENIDA	FRANCISCO I.	TEPATEPEC	III	42660	40	35	08/ 09/ 1982	$59.507.944,29
975	13DJN0161X	1300772D	EDJN030203	00204	03	02	02	03	PREESCOLAR GENERAL	GRAL.	16 DE	FRANCISCO I.	TEPATEPEC	IV	42660	40	35	08/ 09/ 1982	$7.990.551,81
976	13DPR2477Z	1303875B	EDPR030203	00401	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	AVENIDA	FRANCISCO I.	TEPATEPEC	I	42660	40	35	08/ 09/ 1982	$21.101.279,02
977	13DPR2478Y	1303876F	EDPR030203	00402	03	02	02	03	PRIMARIA GENERAL	PROFESOR	GALEANA	FRANCISCO I.	TEPATEPEC	EL FRESNO	42660	40	35	08/ 09/ 1982	$20.093.046,44
978	13DST0014P	1304104E	EDST030203	00015	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	ALLENDE	FRANCISCO I.	TEPATEPEC	EL FRESNO	42660	40	35	08/ 09/ 1982	$45.969.907,54
979	13DPR0080C	1302348H	EDPR030203	00403	03	02	02	03	PRIMARIA GENERAL	5 DE MAYO	PLAZA	FRANCISCO I.	EL VEINTE		42673	40	35	17/ 11/ 1986	$5.651.534,54
980	13DPR0767B	1302926B	EDPR030203	00404	03	02	02	03	PRIMARIA GENERAL	MANUEL	DOMICILIO	HUASCA DE	AGUA ZARCA		43508	40	35	09/ 12/ 1994	$4.133.095,13
981	13DPR2436Z	1303843J	EDPR030203	00405	03	02	02	03	PRIMARIA GENERAL	IGNACIO	DOMICILIO	HUASCA DE	AGUACATITL		43525	40	35	08/ 09/ 1982	$6.608.573,59
982	13DPR2004K	1303519C	EDPR030203	00406	03	02	02	03	PRIMARIA GENERAL	LAZARO	DOMICILIO	HUASCA DE	LA CAÑADA		43515	40	35	08/ 09/ 1982	$3.676.880,17
983	13DTV0364H	1304474K	EDTV030203	00171	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUASCA DE	LA CAÑADA		43515	40	35	29/ 09/ 1987	$6.278.943,27
984	13DPR2007H	1303522J	EDPR030203	00407	03	02	02	03	PRIMARIA GENERAL	FRAY PEDRO	DOMICILIO	HUASCA DE	CERRITOS		43514	40	35	08/ 09/ 1982	$4.971.203,89
985	13DES0028Z	1300559D	EDES030203	00026	03	02	02	03	SECUNDARIA GENERAL	TEODOMIRO	CARRETERA	HUASCA DE	SAN MIGUEL		43500	40	35	08/ 09/ 1982	$38.834.649,71
986	13DJN0114M	1300727C	EDJN030203	00205	03	02	02	03	PREESCOLAR GENERAL	VICENTE	DOMICILIO	HUASCA DE	EL JILOTILLO		43508	40	35	08/ 09/ 1982	$2.342.638,68
987	13DPR1995C	1303510K	EDPR030203	00408	03	02	02	03	PRIMARIA GENERAL	MELCHOR	AVENIDA	HUASCA DE	HUASCA DE	JILOTILLO	43503	40	35	08/ 09/ 1982	$10.972.451,10
988	13DPR2806A	1304046X	EDPR030203	00409	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	HUASCA DE	LLANO		43500	40	35	08/ 09/ 1982	$5.464.015,63
989	13DPR2006I	1303521F	EDPR030203	00410	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	HUASCA DE	MAGUEYES		43523	40	35	08/ 09/ 1982	$13.899.206,24
990	13DTV0513Z	1304597F	EDTV030203	00172	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUASCA DE	MAGUEYES		43523	40	35	04/ 11/ 1994	$3.362.558,52
991	13DPR0922D	1300155E	EDPR030203	00411	03	02	02	03	PRIMARIA GENERAL	JOSE	DOMICILIO	HUASCA DE	LAS MESAS		43505	40	35	13/ 10/ 1999	$7.246.764,24
992	13DPR2011U	1303525K	EDPR030203	00412	03	02	02	03	PRIMARIA GENERAL	CRISTOBAL	DOMICILIO	HUASCA DE	OJO DE		43510	40	35	08/ 09/ 1982	$4.312.766,29
993	13DTV0172S	1304311H	EDTV030203	00173	03	02	02	03	TELESECUNDARIA	TELESECUND	ALLENDE	HUASCA DE	OJO DE		43510	40	35	17/ 10/ 1983	$13.688.259,29
994	13DPR2556L	1303887A	EDPR030203	00413	03	02	02	03	PRIMARIA GENERAL	FELIPE	DOMICILIO	HUASCA DE	PALMA		43500	40	35	08/ 09/ 1982	$12.626.446,35
995	13DPR2010V	1303524G	EDPR030203	00414	03	02	02	03	PRIMARIA GENERAL	AGUILUCHO	DOMICILIO	HUASCA DE	EL PERAL		43508	40	35	08/ 09/ 1982	$1.491.361,17
996	13DPR1201E	1303208E	EDPR030203	00415	03	02	02	03	PRIMARIA GENERAL	AMADO	CONOCIDO	HUASCA DE	PIEDRA DEL		43500	40	35	08/ 09/ 1982	$2.921.405,33
997	13DPR2001N	1303516B	EDPR030203	00416	03	02	02	03	PRIMARIA GENERAL	MANUEL	DOMICILIO	HUASCA DE	LOS REYES		43508	40	35	08/ 09/ 1982	$4.154.000,52
998	13DJN0336W	1300921C	EDJN030203	00206	03	02	02	03	PREESCOLAR GENERAL	LIC.	DOMICILIO	HUASCA DE	RIO SECO		43500	40	35	16/ 11/ 1982	$1.764.612,77
999	13DPR1398F	1303291F	EDPR030203	00417	03	02	02	03	PRIMARIA GENERAL	TIERRA Y	DOMICILIO	HUASCA DE	RIO SECO		43500	40	35	08/ 09/ 1982	$14.561.174,71
1000	13DTV0380Z	1304488G	EDTV030203	00174	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUASCA DE	RIO SECO		43500	40	35	04/ 11/ 1987	$4.354.247,86
1001	13DPR2000O	1303515X	EDPR030203	00418	03	02	02	03	PRIMARIA GENERAL	GRAL.	DOMICILIO	HUASCA DE	SAN		43510	40	35	08/ 09/ 1982	$2.684.038,58
1002	13DPR2003L	1303518J	EDPR030203	00419	03	02	02	03	PRIMARIA GENERAL	VENUSTIAN	DOMICILIO	HUASCA DE	SAN		43516	40	35	08/ 09/ 1982	$4.967.747,09
1003	13DJN0890L	1301352B	EDJN030203	00207	03	02	02	03	PREESCOLAR GENERAL	XOCHIKOSKA	DOMICILIO	HUASCA DE	SAN JOSE		43505	40	35	27/ 01/ 1986	$2.434.079,20
1004	13DPR2005J	1303520B	EDPR030203	00420	03	02	02	03	PRIMARIA GENERAL	NIÑOS	DOMICILIO	HUASCA DE	SAN JOSE		43505	40	35	08/ 09/ 1982	$4.914.002,12
1005	13DJN0337V	1300922G	EDJN030203	00208	03	02	02	03	PREESCOLAR GENERAL	ESPERANZA	DOMICILIO	HUASCA DE	SAN JOSE		43500	40	35	16/ 11/ 1982	$2.601.240,05
1006	13DPR2002M	1303517F	EDPR030203	00421	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	DOMICILIO	HUASCA DE	SAN JOSE		43500	40	35	08/ 09/ 1982	$2.490.211,01
1007	13DPR2009F	1303523C	EDPR030203	00422	03	02	02	03	PRIMARIA GENERAL	NARCISO	DOMICILIO	HUASCA DE	SAN JUAN		43505	40	35	08/ 09/ 1982	$1.569.056,80
1008	13DPR1313I	1303263H	EDPR030203	00423	03	02	02	03	PRIMARIA GENERAL	JOSE MA.	DOMICILIO	HUASCA DE	SAN		43502	40	35	08/ 09/ 1982	$2.162.556,00
1009	13DPR0856V	1302974D	EDPR030203	00424	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	DOMICILIO	HUASCA DE	CACALOAPA		43505	40	35	17/ 11/ 1993	$6.694.112,74
1010	13DJN0362U	1300942K	EDJN030203	00209	03	02	02	03	PREESCOLAR GENERAL	YOLOXOCHIT	AVENIDA DE	HUASCA DE	SAN MIGUEL		43500	40	35	08/ 09/ 1982	$1.379.262,16
1011	13DPR1159F	1303177C	EDPR030203	00425	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	AVENIDA DE	HUASCA DE	SAN MIGUEL		43500	40	35	04/ 03/ 1986	$9.529.485,10
1012	13DJN1239A	1301628A	EDJN030203	00210	03	02	02	03	PREESCOLAR GENERAL	MARIA	DOMICILIO	HUASCA DE	SAN PABLO		43500	40	35	04/ 11/ 1994	$1.158.603,26
1013	13DPR2742G	1304016C	EDPR030203	00426	03	02	02	03	PRIMARIA GENERAL	ESFUERZO	DOMICILIO	HUASCA DE	SAN PABLO		43500	40	35	08/ 09/ 1982	$2.185.189,79
1014	13DPR1999Z	1303514E	EDPR030203	00427	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	DOMICILIO	HUASCA DE	SAN		43538	40	35	08/ 09/ 1982	$5.642.398,72
1015	13DPR1998Z	1303513A	EDPR030203	00428	03	02	02	03	PRIMARIA GENERAL	TEOFILO	DOMICILIO	HUASCA DE	SANTA		43500	40	35	08/ 09/ 1982	$1.133.664,94
1016	13DJN0338U	1300923K	EDJN030203	00211	03	02	02	03	PREESCOLAR GENERAL	EDUCACION	DOMICILIO	HUASCA DE	SANTO		43500	40	35	16/ 11/ 1982	$3.589.307,97
1017	13DPR2460Z	1303861F	EDPR030203	00429	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	HUASCA DE	SANTO		43500	40	35	08/ 09/ 1982	$11.878.584,70
1018	13DTV0173R	1304312A	EDTV030203	00175	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUASCA DE	SANTO		43500	40	35	08/ 09/ 1982	$2.834.656,18
1019	13DJN0363T	1300943D	EDJN030203	00212	03	02	02	03	PREESCOLAR GENERAL	VIOLETA	AVENIDA	HUASCA DE	SANTO		43516	40	35	08/ 09/ 1982	$4.357.951,57
1020	13DPR2459J	1303860B	EDPR030203	00430	03	02	02	03	PRIMARIA GENERAL	AQUILES	DOMICILIO	HUASCA DE	SANTO		43516	40	35	08/ 09/ 1982	$3.708.979,01
1021	13DTV0171T	1304310D	EDTV030203	00176	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUASCA DE	SANTO		43516	40	35	08/ 09/ 1982	$7.110.714,57
1022	13DJN0339T	1300924D	EDJN030203	00213	03	02	02	03	PREESCOLAR GENERAL	PROFR.	DOMICILIO	HUASCA DE	TLAXOCOYU		43530	40	35	16/ 11/ 1982	$1.073.253,29
1023	13DPR1312J	1303262D	EDPR030203	00431	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	HUASCA DE	TLAXOCOYU		43530	40	35	08/ 09/ 1982	$14.128.589,44
1024	13DTV0076P	1304224J	EDTV030203	00177	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUASCA DE	TLAXOCOYU		43530	40	35	17/ 10/ 1983	$4.176.058,18
1025	13DPR1304A	1303255C	EDPR030203	00432	03	02	02	03	PRIMARIA GENERAL	NICOLAS G.	DOMICILIO	HUASCA DE	EL VITE		43527	40	35	08/ 09/ 1982	$4.561.326,48
1026	13DPR2866P	1304077H	EDPR030203	00433	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	HUASCA DE	XUCHIL EL		43523	40	35	05/ 03/ 1986	$9.010.874,95
1027	13DCC0069A	1300093E	EDCC030203	00072	03	02	02	03	PREESCOLAR INDIGENA	RAFAEL	DOMICILIO	HUAUTLA	ACATEPEC		43050	40	35	21/ 10/ 1982	$1.866.341,38

1028	13DPB0600U	1302175K	EDPB030203	00082	03	02	02	03	PRIMARIA INDIGENA	AMADO	HIDALGO SN	HUAUTLA	ACATEPEC		43050	40	35	08/ 09/ 1982	$8.923.640,20
1029	13DTV0177N	1304316F	EDTV030203	00178	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO DE	HUAUTLA	ACATEPEC		43050	40	35	08/ 09/ 1982	$6.044.045,65
1030	13DCC0034L	1300063J	EDCC030203	00073	03	02	02	03	PREESCOLAR INDIGENA	BARTOLOME	DOMICILIO	HUAUTLA	EL		43050	40	35	08/ 09/ 1982	$1.769.880,27
1031	13DPB0599V	1302174G	EDPB030203	00083	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	AVENIDA	HUAUTLA	EL		43050	40	35	08/ 09/ 1982	$9.200.677,82
1032	13DCC0835C	1300449A	EDCC030203	00074	03	02	02	03	PREESCOLAR INDIGENA	JOSEFA	CENTRO DE	HUAUTLA	AHUATITLA		43050	40	35	08/ 09/ 1982	$773.664,18
1033	13DPR1400D	1303293C	EDPR030203	00434	03	02	02	03	PRIMARIA GENERAL	INDO	AVENIDA DE	HUAUTLA	AHUATITLA		43050	40	35	08/ 09/ 1982	$9.458.785,36
1034	13DTV0104V	1304250K	EDTV030203	00179	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO DE	HUAUTLA	AHUATITLA		43050	40	35	08/ 09/ 1982	$5.251.976,40
1035	13DCC0848G	1300459C	EDCC030203	00075	03	02	02	03	PREESCOLAR INDIGENA	PEDRO DE	DOMICILIO	HUAUTLA	AHUEHUETL		43054	40	35	08/ 09/ 1982	$1.218.109,56
1036	13DPR1399E	1303292J	EDPR030203	00435	03	02	02	03	PRIMARIA GENERAL	LIBERACION	AVENIDA	HUAUTLA	AHUEHUETL		43054	40	35	08/ 09/ 1982	$4.549.803,82
1037	13DCC0086R	1300106K	EDCC030203	00076	03	02	02	03	PREESCOLAR INDIGENA	VENUSTIAN	DOMICILIO	HUAUTLA	AQUETZPAL		43052	40	35	21/ 10/ 1982	$829.631,38
1038	13DPB0378K	1306403H	EDPB030203	00084	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO	CENTRO DE	HUAUTLA	AQUETZPAL		43052	40	35	08/ 09/ 1982	$8.488.412,94
1039	13DCC0145Q	1300147A	EDCC030203	00077	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	DOMICILIO	HUAUTLA	BANDERAS		43050	40	35	06/ 11/ 1982	$681.482,92
1040	13DPB0377L	1302002F	EDPB030203	00085	03	02	02	03	PRIMARIA INDIGENA	BENITO	CENTRO DE	HUAUTLA	BANDERAS		43050	40	35	08/ 09/ 1982	$4.671.285,56
1041	13DJN0742C	1301234E	EDJN030203	00214	03	02	02	03	PREESCOLAR GENERAL	JUAN	AVENIDA	HUAUTLA	EL		43050	40	35	09/ 08/ 1984	$1.107.492,05
1042	13DPR2013S	1303526D	EDPR030203	00436	03	02	02	03	PRIMARIA GENERAL	EMILIANO	AVENIDA	HUAUTLA	EL		43050	40	35	08/ 09/ 1982	$6.530.384,13
1043	13DJN0858C	1301324D	EDJN030203	00215	03	02	02	03	PREESCOLAR GENERAL	IXCATLA	A UN	HUAUTLA	HUAUTLA	BARRIO	43050	40	35	08/ 01/ 1986	$1.714.571,51
1044	13DJN0328N	1300916J	EDJN030203	00216	03	02	02	03	PREESCOLAR GENERAL	PILCONETZI	16 DE	HUAUTLA	HUAUTLA	BARRIO	43050	40	35	08/ 09/ 1982	$582.717,28
1045	13DCC0158U	1300154B	EDCC030203	00078	03	02	02	03	PREESCOLAR INDIGENA	LAZARO	CENTRO DE	HUAUTLA	LOS		43054	40	35	06/ 11/ 1982	$593.581,50
1046	13DPB0692A	1302243X	EDPB030203	00086	03	02	02	03	PRIMARIA INDIGENA	AQUILES	CENTRO DE	HUAUTLA	LOS		43054	40	35	08/ 09/ 1982	$5.413.180,13
1047	13DPB0603R	1302178A	EDPB030203	00087	03	02	02	03	PRIMARIA INDIGENA	LEONA	CENTRO DE	HUAUTLA	CHALACUAC		43050	40	35	08/ 09/ 1982	$1.911.444,36
1048	13DCC0092B	1300111D	EDCC030203	00079	03	02	02	03	PREESCOLAR INDIGENA	MAURICIO	CENTRO DE	HUAUTLA	CHALINGO		43050	40	35	21/ 10/ 1982	$900.742,64
1049	13DPB0604Q	1302179E	EDPB030203	00088	03	02	02	03	PRIMARIA INDIGENA	FELIPE	CENTRO DE	HUAUTLA	CHALINGO		43050	40	35	08/ 09/ 1982	$7.551.620,85
1050	13DTV0176O	1304315B	EDTV030203	00180	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO DE	HUAUTLA	CHALINGO		43050	40	35	08/ 09/ 1982	$11.790.559,82
1051	13DPB0231R	1306399A	EDPB030203	00089	03	02	02	03	PRIMARIA INDIGENA	CRISTOBAL	CENTRO DE	HUAUTLA	CHIATITLA		43050	40	35	08/ 09/ 1982	$6.771.701,51
1052	13DJN0969H	1306133X	EDJN030203	00217	03	02	02	03	PREESCOLAR GENERAL	YOLOQUITZP	DOMICILIO	HUAUTLA	CHILITECO		43052	40	35	09/ 10/ 1997	$491.194,45
1053	13DPR2028U	1303534X	EDPR030203	00437	03	02	02	03	PRIMARIA GENERAL	IGNACIO	FRANCISCO I	HUAUTLA	CHILITECO		43052	40	35	08/ 09/ 1982	$13.279.033,74
1054	13DTV0514Y	1304598J	EDTV030203	00181	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA A	HUAUTLA	CHILITECO		43052	40	35	04/ 11/ 1994	$8.934.175,20
1055	13DCC0834D	1300448H	EDCC030203	00080	03	02	02	03	PREESCOLAR INDIGENA	NIÑO	DOMICILIO	HUAUTLA	CHIPILA		43053	40	35	08/ 09/ 1982	$465.186,17
1056	13DPB2721T	1302296X	EDPB030203	00090	03	02	02	03	PRIMARIA INDIGENA	DAMIAN	CENTRO DE	HUAUTLA	CHIPILA		43053	40	35	08/ 09/ 1982	$9.305.863,23
1057	13DPR1926G	1303455E	EDPR030203	00438	03	02	02	03	PRIMARIA GENERAL	LAURO	AVENIDA	HUAUTLA	COAMITLA		43053	40	35	08/ 09/ 1982	$2.002.473,35
1058	13DCC0673H	1300378B	EDCC030203	00081	03	02	02	03	PREESCOLAR INDIGENA	MIGUEL	CONOCIDO	HUAUTLA	COAPANTLA		43050	40	35	08/ 09/ 1982	$490.536,01
1059	13DPB0598W	1302173C	EDPB030203	00091	03	02	02	03	PRIMARIA INDIGENA	JUSTO	CENTRO DE	HUAUTLA	COAPANTLA		43050	40	35	08/ 09/ 1982	$13.786.695,71
1060	13DCC0091C	1300110K	EDCC030203	00082	03	02	02	03	PREESCOLAR INDIGENA	NETZAHUAL	CONOCIDO	HUAUTLA	COATEMPA		43052	40	35	21/ 10/ 1982	$671.606,35
1061	13DPB0602S	1302177H	EDPB030203	00092	03	02	02	03	PRIMARIA INDIGENA	VENUSTIAN	AVENIDA 20	HUAUTLA	COATEMPA		43052	40	35	08/ 09/ 1982	$4.744.207,53
1062	13DCC0852T	1300463C	EDCC030203	00083	03	02	02	03	PREESCOLAR INDIGENA	HEROES DE	DOMICILIO	HUAUTLA	COATENAHU		43055	40	35	08/ 09/ 1982	$705.845,11
1063	13DPR2583I	1303907H	EDPR030203	00439	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	DOMICILIO	HUAUTLA	COATENAHU		43055	40	35	08/ 09/ 1982	$5.860.917,70
1064	13DCC0045R	1300072H	EDCC030203	00084	03	02	02	03	PREESCOLAR INDIGENA	CRISTOBAL	DOMICILIO	HUAUTLA	COATZACOA		43059	40	35	08/ 09/ 1982	$2.137.288,45
1065	13DPR2432C	1303840X	EDPR030203	00440	03	02	02	03	PRIMARIA GENERAL	NETZAHUAL	DOMICILIO	HUAUTLA	COATZACOA		43059	40	35	08/ 09/ 1982	$79.338.274,14
1066	13DCC0041V	1300069A	EDCC030203	00085	03	02	02	03	PREESCOLAR INDIGENA	MANUEL	DOMICILIO	HUAUTLA	COATZONCO		43050	40	35	08/ 09/ 1982	$733.670,68
1067	13DPB0663F	1302228C	EDPB030203	00093	03	02	02	03	PRIMARIA INDIGENA	NARCISO	CENTRO DE	HUAUTLA	COATZONCO		43050	40	35	08/ 09/ 1982	$13.668.176,94
1068	13DTV0018Z	1304171G	EDTV030203	00182	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO DE	HUAUTLA	COATZONCO		43050	40	35	19/ 10/ 1982	$4.382.725,28
1069	13DPR2023Z	1303531H	EDPR030203	00441	03	02	02	03	PRIMARIA GENERAL	EMILIANO	PLAZA	HUAUTLA	EL COJOLITE		43053	40	35	08/ 09/ 1982	$6.282.317,76
1070	13DPR1080J	1300158H	EDPR030203	00442	03	02	02	03	PRIMARIA GENERAL	NUEVA	AVENIDA	HUAUTLA	FRACCIONA		43054	40	35	12/ 03/ 2003	$2.271.115,90
1071	13DCC0674G	1300379F	EDCC030203	00086	03	02	02	03	PREESCOLAR INDIGENA	FRANCISCO I.	DOMICILIO	HUAUTLA	HERNANDEZ		43054	40	35	08/ 09/ 1982	$1.395.887,71
1072	13DPB0251E	1301899J	EDPB030203	00094	03	02	02	03	PRIMARIA INDIGENA	NARCISO	CENTRO DE	HUAUTLA	HERNANDEZ		43054	40	35	08/ 09/ 1982	$4.304.206,60
1073	13DJN1003O	1301434G	EDJN030203	00218	03	02	02	03	PREESCOLAR GENERAL	UETSKA	CARRETERA	HUAUTLA	HUAUTLA	BARRIO	43050	40	35	30/ 09/ 1987	$1.714.571,51
1074	13DPR1314H	1302413E	EDPR030203	00443	03	02	02	03	PRIMARIA GENERAL	MIGUEL	PARQUE	HUAUTLA	HUAUTLA	BARRIO	43050	40	35	08/ 09/ 1982	$5.872.769,57
1075	13DPR1781B	1303380A	EDPR030203	00444	03	02	02	03	PRIMARIA GENERAL	CONSUMACI	AVENIDA	HUAUTLA	HUAUTLA	BARRIO	43050	40	35	08/ 09/ 1982	$9.185.533,75
1076	13DST0015O	1304105X	EDST030203	00016	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	RICARDO	HUAUTLA	HUAUTLA	BARRIO	43050	40	35	08/ 09/ 1982	$159.613.340,37
1077	13DTV0083Z	1304231K	EDTV030203	00183	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	HUAUTLA	HUAUTLA	BARRIO	43050	40	35	08/ 09/ 1982	$3.837.456,64
1078	13DCC0039G	1300067D	EDCC030203	00087	03	02	02	03	PREESCOLAR INDIGENA	GUADALUPE	DOMICILIO	HUAUTLA	HUAZALING		43053	40	35	21/ 10/ 1982	$782.223,87
1079	13DPB0461J	1302063K	EDPB030203	00095	03	02	02	03	PRIMARIA INDIGENA	BENITO	CENTRO DE	HUAUTLA	HUAZALING		43053	40	35	08/ 09/ 1982	$6.978.121,70
1080	13DTV0516W	1306092F	EDTV030203	00184	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA A	HUAUTLA	HUAZALING		43053	40	35	04/ 11/ 1994	$6.299.272,53
1081	13DCC0050C	1300077F	EDCC030203	00088	03	02	02	03	PREESCOLAR INDIGENA	BENITO	DOMICILIO	HUAUTLA	HUEMACO		43056	40	35	08/ 09/ 1982	$977.121,40
1082	13DPB0601T	1302176D	EDPB030203	00096	03	02	02	03	PRIMARIA INDIGENA	CUAUHTEM	VISTA	HUAUTLA	HUEMACO		43056	40	35	08/ 09/ 1982	$21.413.707,66
1083	13DPB0463H	1302065H	EDPB030203	00097	03	02	02	03	PRIMARIA INDIGENA	ADOLFO	CENTRO DE	HUAUTLA	HUITZOTLAC		43050	40	35	08/ 09/ 1982	$2.981.405,46
1084	13DCC0294Y	1300229F	EDCC030203	00089	03	02	02	03	PREESCOLAR INDIGENA	JUSTO	DOMICILIO	HUAUTLA	IXTLAHUAC		43050	40	35	29/ 09/ 1983	$1.534.818,05
1085	13DPR2021A	1303530D	EDPR030203	00445	03	02	02	03	PRIMARIA GENERAL	BENITO	AVENIDA	HUAUTLA	IXTLAHUAC		43050	40	35	08/ 09/ 1982	$7.498.122,79
1086	13DCC0849F	1300460B	EDCC030203	00090	03	02	02	03	PREESCOLAR INDIGENA	EMILIANO	DOMICILIO	HUAUTLA	EL IXTLE		43052	40	35	08/ 09/ 1982	$1.832.813,74
1087	13DPR2020B	1303529E	EDPR030203	00446	03	02	02	03	PRIMARIA GENERAL	REPUBLICA	AVENIDA	HUAUTLA	EL IXTLE		43052	40	35	08/ 09/ 1982	$7.828.658,47
1088	13DTV0112D	1304257F	EDTV030203	00185	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO DE	HUAUTLA	EL IXTLE		43052	40	35	08/ 09/ 1982	$20.680.016,60
1089	13DPR2027V	1303533E	EDPR030203	00447	03	02	02	03	PRIMARIA GENERAL	18 DE	AVENIDA	HUAUTLA	EL LINDERO		43051	40	35	08/ 09/ 1982	$9.998.374,97
1090	13DTV0727Z	1300161G	EDTV030203	00186	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA	HUAUTLA	EL LINDERO		43051	40	35	11/ 09/ 2000	$7.343.389,96
1091	13DPB0706N	1302257E	EDPB030203	00098	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	ORILLA DE	HUAUTLA	LA LOMA		43050	40	35	10/ 09/ 1992	$5.851.864,18
1092	13DCC0850V	1300461F	EDCC030203	00091	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	DOMICILIO	HUAUTLA	LA MESA		43053	40	35	08/ 09/ 1982	$521.811,80
1093	13DPR2026W	1303532A	EDPR030203	00448	03	02	02	03	PRIMARIA GENERAL	VICENTE	AVENIDA	HUAUTLA	LA MESA		43053	40	35	08/ 09/ 1982	$12.428.174,33
1094	13DTV0175P	1304314X	EDTV030203	00187	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO DE	HUAUTLA	LA MESA		43053	40	35	08/ 09/ 1982	$10.981.422,31
1095	13DCC0044S	1303528A	EDCC030203	00092	03	02	02	03	PREESCOLAR INDIGENA	21 DE	DOMICILIO	HUAUTLA	METLATEPE		43059	40	35	08/ 09/ 1982	$1.228.644,56
1096	13DPR2017O	1303528A	EDPR030203	00449	03	02	02	03	PRIMARIA GENERAL	NICOLAS	DOMICILIO	HUAUTLA	METLATEPE		43059	40	35	08/ 09/ 1982	$4.976.471,39
1097	13DTV0515X	1304599C	EDTV030203	00188	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA A	HUAUTLA	METLATEPE		43059	40	35	04/ 11/ 1994	$73.396.533,22
1098	13DPB0737G	1300165K	EDPB030203	00099	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	BELLA VISTA	HUAUTLA	MILKAUAL		43054	40	35	29/ 08/ 2001	$1.953.584,36
1099	13DJN0521S	1301072C	EDJN030203	00219	03	02	02	03	PREESCOLAR GENERAL	XOCHITL	MAESTRO	HUAUTLA	HUAUTLA	BARRIO	43050	40	35	08/ 09/ 1982	$2.445.108,03
1100	13DCC0199U	1300172X	EDCC030203	00093	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	DOMICILIO	HUAUTLA	PAHUATITLA		43050	40	35	08/ 09/ 1982	$1.755.723,86
1101	13DPR2479X	1303877J	EDPR030203	00450	03	02	02	03	PRIMARIA GENERAL	NETZAHUAL	CUITLAHUAC	HUAUTLA	PEPEYOCA		43051	40	35	08/ 09/ 1982	$11.259.282,98

1102	13DTV0037N	1304189H	EDTV030203	00189	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO DE	HUAUTLA	PEPEYOCA		43051	40	35	08/ 09/ 1982	$3.333.175,75
1103	13DPR1945V	1303473A	EDPR030203	00451	03	02	02	03	PRIMARIA GENERAL	GREGORIO	PRINCIPAL	HUAUTLA	LAS PILAS		43054	40	35	08/ 09/ 1982	$4.058.280,15
1104	13DCC0836B	1300450K	EDCC030203	00094	03	02	02	03	PREESCOLAR INDIGENA	MOCTEZUM	CENTRO DE	HUAUTLA	PILTEPECO		43056	40	35	08/ 09/ 1982	$451.688,19
1105	13DPB0590D	1302167F	EDPB030203	00100	03	02	02	03	PRIMARIA INDIGENA	ALMA	CENTRO DE	HUAUTLA	PILTEPECO		43056	40	35	08/ 09/ 1982	$5.999.683,42
1106	13DCC0048O	1300075X	EDCC030203	00095	03	02	02	03	PREESCOLAR INDIGENA	RAFAEL	DOMICILIO	HUAUTLA	LOS		43054	40	35	08/ 09/ 1982	$518.848,83
1107	13DPR1947T	1303474E	EDPR030203	00452	03	02	02	03	PRIMARIA GENERAL	NIÑOS	CENTRO DE	HUAUTLA	LOS		43054	40	35	08/ 09/ 1982	$6.872.113,24
1108	13DCC0851U	1300462J	EDCC030203	00096	03	02	02	03	PREESCOLAR INDIGENA	LAURO	DOMICILIO	HUAUTLA	LA PUERTA		43055	40	35	08/ 09/ 1982	$829.631,38
1109	13DPB0011F	1301719D	EDPB030203	00101	03	02	02	03	PRIMARIA INDIGENA	ADOLFO	CENTRO DE	HUAUTLA	LA PUERTA		43055	40	35	21/ 10/ 1982	$5.109.311,18
1110	13DCC0721A	1300405J	EDCC030203	00097	03	02	02	03	PREESCOLAR INDIGENA	TENOCHTITL	DOMICILIO	HUAUTLA	SANTO		43050	40	35	08/ 09/ 1982	$1.401.484,43
1111	13DPB0591C	1306406B	EDPB030203	00102	03	02	02	03	PRIMARIA INDIGENA	COOPERACI	CENTRO DE	HUAUTLA	SANTO		43050	40	35	08/ 09/ 1982	$9.626.028,51
1112	13DTV0682U	1306100E	EDTV030203	00190	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA A	HUAUTLA	SANTO		43050	40	35	30/ 09/ 1998	$4.596.059,07
1113	13DTV0179L	1304317J	EDTV030203	00191	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA A	HUAUTLA	TAMOYON I		43050	40	35	08/ 09/ 1982	$10.494.013,88
1114	13DCC0812S	1300431K	EDCC030203	00098	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	DOMICILIO	HUAUTLA	TAMOYON I		43050	40	35	08/ 09/ 1982	$481.976,32
1115	13DPB2657I	1302279F	EDPB030203	00103	03	02	02	03	PRIMARIA INDIGENA	CORREGIDO	CENTRO DE	HUAUTLA	TAMOYON I		43050	40	35	08/ 09/ 1982	$12.155.956,47
1116	13DCC0287O	1300224H	EDCC030203	00099	03	02	02	03	PREESCOLAR INDIGENA	LEONA	CENTRO DE	HUAUTLA	TAMOYON II		43053	40	35	10/ 08/ 1983	$686.421,20
1117	13DPB0046V	1301731X	EDPB030203	00104	03	02	02	03	PRIMARIA INDIGENA	XICOTENCAT	CENTRO DE	HUAUTLA	TAMOYON II		43053	40	35	14/ 12/ 1982	$6.961.002,32
1118	13DPR1950G	1303476B	EDPR030203	00453	03	02	02	03	PRIMARIA GENERAL	MIGUEL	AVENIDA	HUAUTLA	TECOLUCO		43056	40	35	08/ 09/ 1982	$13.808.042,26
1119	13DCC0035K	1300064C	EDCC030203	00100	03	02	02	03	PREESCOLAR INDIGENA	VASCO DE	DOMICILIO	HUAUTLA	TEPECO		43052	40	35	08/ 09/ 1982	$2.441.651,23
1120	13DPB0589O	1306405D	EDPB030203	00105	03	02	02	03	PRIMARIA INDIGENA	GUADALUPE	DOMICILIO	HUAUTLA	TEPECO		43052	40	35	08/ 09/ 1982	$7.526.435,61
1121	13DTV0633L	1304717C	EDTV030203	00192	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA A	HUAUTLA	TEPECO		43052	40	35	09/ 09/ 1996	$14.468.672,46
1122	13DCC0316T	1300245E	EDCC030203	00101	03	02	02	03	PREESCOLAR INDIGENA	BARTOLOME	DOMICILIO	HUAUTLA	TEPETZINTL		43050	40	35	30/ 11/ 1983	$713.746,36
1123	13DPB0667B	1302232C	EDPB030203	00106	03	02	02	03	PRIMARIA INDIGENA	LOS NIÑOS	CENTRO DE	HUAUTLA	TEPETZINTL		43050	40	35	08/ 09/ 1982	$4.576.470,55
1124	13DPB0585S	1306404F	EDPB030203	00107	03	02	02	03	PRIMARIA INDIGENA	ADOLFO	CENTRO DE	HUAUTLA	TEPEXQUIMI		43055	40	35	08/ 09/ 1982	$1.724.777,30
1125	13DCC0798P	1300426G	EDCC030203	00102	03	02	02	03	PREESCOLAR INDIGENA	MIGUEL	DOMICILIO	HUAUTLA	TERRERO		43050	40	35	08/ 09/ 1982	$702.203,95
1126	13DPB0229C	1301882B	EDPB030203	00108	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO I.	CENTRO DE	HUAUTLA	TERRERO		43050	40	35	08/ 09/ 1982	$7.325.941,36
1127	13DCC0238F	1300193F	EDCC030203	00103	03	02	02	03	PREESCOLAR INDIGENA	YOLOXOCHIT	DOMICILIO	HUAUTLA	TLACUAPAN		43054	40	35	08/ 09/ 1982	$1.131.617,20
1128	13DCC0936A	1300164J	EDCC030203	00104	03	02	02	03	PREESCOLAR INDIGENA	LAZARO	DOMICILIO	HUAUTLA	MILKAUAL		43054	40	35	05/ 09/ 2001	$970.527,15
1129	13DPB0244V	1301895E	EDPB030203	00109	03	02	02	03	PRIMARIA INDIGENA	JOSE MA.	CENTRO DE	HUAUTLA	TLACUAPAN		43054	40	35	08/ 09/ 1982	$6.594.417,18
1130	13DCC0046Q	1300073A	EDCC030203	00105	03	02	02	03	PREESCOLAR INDIGENA	EMILIANO	DOMICILIO	HUAUTLA	TOHUACO I		43050	40	35	08/ 09/ 1982	$580.412,75
1131	13DPB0318W	1306402J	EDPB030203	00110	03	02	02	03	PRIMARIA INDIGENA	LIC. BENITO	CENTRO DE	HUAUTLA	TOHUACO I		43050	40	35	08/ 09/ 1982	$10.541.092,17
1132	13DPB0317X	1306400C	EDPB030203	00111	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	CENTRO DE	HUAUTLA	TOHUACO II		43050	40	35	08/ 09/ 1982	$10.390.639,17
1133	13DTV0236M	1304369F	EDTV030203	00193	03	02	02	03	TELESECUNDARIA	TELESECUND	ABORDO DE	HUAUTLA	TOHUACO II		43059	40	35	04/ 02/ 1986	$13.484.061,33
1134	13DCC0038H	1300066K	EDCC030203	00106	03	02	02	03	PREESCOLAR INDIGENA	ERNESTO	DOMICILIO	HUAUTLA	TZACUALA		43050	40	35	08/ 09/ 1982	$1.937.228,77
1135	13DPB0315Z	1301949A	EDPB030203	00112	03	02	02	03	PRIMARIA INDIGENA	JOSE MARIA	CENTRO DE	HUAUTLA	TZACUALA		43050	40	35	08/ 09/ 1982	$10.254.342,59
1136	13DTV0668A	1306098E	EDTV030203	00194	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO DE	HUAUTLA	TZACUALA		43050	40	35	29/ 09/ 1997	$6.544.293,62
1137	13DJN0562S	1301106F	EDJN030203	00220	03	02	02	03	PREESCOLAR GENERAL	CALLI PARA	21 DE	HUAUTLA	VICENTE		43055	40	35	08/ 09/ 1982	$2.137.030,92
1138	13DPR2520X	1303884K	EDPR030203	00454	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	HUAUTLA	VICENTE		43055	40	35	08/ 09/ 1982	$5.473.921,00
1139	13DCC0236H	1300192B	EDCC030203	00107	03	02	02	03	PREESCOLAR INDIGENA	PLAN DE	DOMICILIO	HUAUTLA	XOCHITL		43050	40	35	08/ 09/ 1982	$604.445,72
1140	13DPB0103W	1301773C	EDPB030203	00113	03	02	02	03	PRIMARIA INDIGENA	LAZARO	CENTRO DE	HUAUTLA	XOCHITL		43050	40	35	08/ 09/ 1982	$6.530.384,13
1141	13DCC0049N	1300076B	EDCC030203	00108	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	DOMICILIO	HUAUTLA	ZACATIPA		43050	40	35	08/ 09/ 1982	$999.508,28
1142	13DPR1954C	1303478J	EDPR030203	00455	03	02	02	03	PRIMARIA GENERAL	JUAN	NIÑOS	HUAUTLA	ZACATIPA		43050	40	35	08/ 09/ 1982	$11.808.419,94
1143	13DTV0020N	1304173D	EDTV030203	00195	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO DE	HUAUTLA	ZACATIPA		43050	40	35	19/ 10/ 1982	$1.467.986,63
1144	13DCC0889G	1300483G	EDCC030203	00109	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	CENTRO DE	HUAZALING	AHUATITLA		43070	40	35	19/ 02/ 1986	$679.507,60
1145	13DPB0087V	1301758H	EDPB030203	00114	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	CENTRO DE	HUAZALING	AHUATITLA		43070	40	35	08/ 09/ 1982	$3.783.876,28
1146	13DPB0468C	1306396G	EDPB030203	00115	03	02	02	03	PRIMARIA INDIGENA	UNIDAD	DOMICILIO	HUAZALING	AMAXAC		43075	40	35	12/ 12/ 1983	$4.001.396,26
1147	13DCC0801M	1300427K	EDCC030203	00110	03	02	02	03	PREESCOLAR INDIGENA	JOSE LOPEZ	ENTRADA A	HUAZALING	CHIATIPAN		43070	40	35	08/ 09/ 1982	$1.610.867,59
1148	13DPB0455Z	1302059K	EDPB030203	00116	03	02	02	03	PRIMARIA INDIGENA	JOSE MARIA	DOMICILIO	HUAZALING	CHIATIPAN		43070	40	35	08/ 09/ 1982	$8.351.293,31
1149	13DTV0417W	1304512C	EDTV030203	00196	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	HUAZALING	CHIATIPAN		43070	40	35	18/ 10/ 1988	$1.748.645,66
1150	13DPB0090I	1301761D	EDPB030203	00117	03	02	02	03	PRIMARIA INDIGENA	BENITO	CENTRO DE	HUAZALING	CONGRESO		43078	40	35	14/ 12/ 1982	$5.254.661,28
1151	13DCC0921Z	1300508A	EDCC030203	00111	03	02	02	03	PREESCOLAR INDIGENA	VICENTE	CENTRO DE	HUAZALING	COPALTITLA		43070	40	35	14/ 11/ 1991	$580.741,96
1152	13DPB0469B	1302070A	EDPB030203	00118	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO I.	CENTRO DE	HUAZALING	COPALTITLA		43070	40	35	08/ 09/ 1982	$5.534.003,43
1153	13DCC0711U	1300402X	EDCC030203	00112	03	02	02	03	PREESCOLAR INDIGENA	GABRIELA	DOMICILIO	HUAZALING	CUAMONTA		43075	40	35	08/ 09/ 1982	$1.204.940,81
1154	13DPR1942Y	1303470K	EDPR030203	00456	03	02	02	03	PRIMARIA GENERAL	TEODOMIRO	PLAZA	HUAZALING	CUAMONTA		43075	40	35	08/ 09/ 1982	$7.101.084,92
1155	13DTV0180A	1304318C	EDTV030203	00197	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA A	HUAZALING	CUAMONTA		43075	40	35	08/ 09/ 1982	$8.818.372,49
1156	13DJN0018J	1300635G	EDJN030203	00221	03	02	02	03	PREESCOLAR GENERAL	TEPEYOLOTL	HIDALGO	HUAZALING	HUAZALING	BARRIO	43073	40	35	21/ 10/ 1982	$1.168.397,52
1157	13DPR1943X	1303471D	EDPR030203	00457	03	02	02	03	PRIMARIA GENERAL	TEODOMIRO	EMILIANO	HUAZALING	HUAZALING	GUILLERMO	43070	40	35	08/ 09/ 1982	$13.613.197,40
1158	13DTV0105U	1304251D	EDTV030203	00198	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	HUAZALING	HUAZALING	SAN JOSE	43070	40	35	08/ 09/ 1982	$4.968.240,92
1159	13DPB2737U	1300167B	EDPB030203	00119	03	02	02	03	PRIMARIA INDIGENA	CALMECAC	DOMICILIO	HUAZALING	HUILOTITLA I		43078	40	35	08/ 09/ 2004	$815.145,75
1160	13DPR1948S	1303475X	EDPR030203	00458	03	02	02	03	PRIMARIA GENERAL	ALVARO	CENTRO DE	HUAZALING	IXTLAHUAC		43072	40	35	08/ 09/ 1982	$5.916.555,67
1161	13DTV0365G	1304475D	EDTV030203	00199	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUAZALING	IXTLAHUAC		43072	40	35	30/ 09/ 1987	$1.503.130,74
1162	13DPR0319W	1302537D	EDPR030203	00459	03	02	02	03	PRIMARIA GENERAL	ADOLFO	AVENIDA	HUAZALING	MAZAHAPA		43076	40	35	05/ 10/ 1983	$2.486.424,99
1163	13DPB0316Y	1301950K	EDPB030203	00120	03	02	02	03	PRIMARIA INDIGENA	HEROES DE	DOMICILIO	HUAZALING	OTECOCH		43076	40	35	08/ 09/ 1982	$3.500.748,12
1164	13DCC0771I	1300418B	EDCC030203	00113	03	02	02	03	PREESCOLAR INDIGENA	IGNACIO	CENTRO DE	HUAZALING	PILCHIATIPA		43070	40	35	08/ 09/ 1982	$752.264,96
1165	13DPB0072T	1301747B	EDPB030203	00121	03	02	02	03	PRIMARIA INDIGENA	GUADALUPE	CENTRO DE	HUAZALING	PILCHIATIPA		43070	40	35	08/ 09/ 1982	$5.288.406,20
1166	13DTV0425E	1306703F	EDTV030203	00200	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUAZALING	PILCHIATIPA		43070	40	35	29/ 09/ 1997	$5.434.085,52
1167	13DCC0772H	1300419F	EDCC030203	00114	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	DOMICILIO	HUAZALING	SAN		43070	40	35	08/ 09/ 1982	$1.222.267,60
1168	13DPB0270T	1301913D	EDPB030203	00122	03	02	02	03	PRIMARIA INDIGENA	GOMEZ	CENTRO DE	HUAZALING	SAN		43070	40	35	08/ 09/ 1982	$10.199.363,05
1169	13DST0054Q	1304142E	EDST030203	00017	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	MANANTIAL	HUAZALING	SAN		43070	40	35	14/ 01/ 1988	$29.300.473,25
1170	13DJN0841C	1301314B	EDJN030203	00222	03	02	02	03	PREESCOLAR GENERAL	EUTIQUIO	CENTRO DE	HUAZALING	SAN JUAN		43071	40	35	04/ 01/ 1986	$924.775,61
1171	13DPR1288Z	1303244H	EDPR030203	00460	03	02	02	03	PRIMARIA GENERAL	AGUSTIN	CENTRO DE	HUAZALING	SAN JUAN		43071	40	35	08/ 09/ 1982	$9.403.476,60
1172	13DCC0776D	1300421X	EDCC030203	00115	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	DOMICILIO	HUAZALING	SAN PEDRO		43077	40	35	08/ 09/ 1982	$604.445,72
1173	13DPR1957Z	1303479C	EDPR030203	00461	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	CUAUHTEM	HUAZALING	SAN PEDRO		43077	40	35	08/ 09/ 1982	$2.545.190,55
1174	13DTV0397Z	1304499B	EDTV030203	00201	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	HUAZALING	SAN PEDRO		43077	40	35	18/ 10/ 1988	$2.373.667,55
1175	13DCC0890W	1300484K	EDCC030203	00116	03	02	02	03	PREESCOLAR INDIGENA	JUAN	DOMICILIO	HUAZALING	SANTA		43076	40	35	19/ 02/ 1986	$539.260,40

1176	13DPB0595Z	1302170B	EDPB030203	00123	03	02	02	03	PRIMARIA INDIGENA	BENITO	CENTRO DE	HUAZALING	SANTA		43076	40	35	08/ 09/ 1982	$3.362.476,22
1177	13DCC0773G	1300420E	EDCC030203	00117	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	CENTRO DE	HUAZALING	SANTO		43070	40	35	08/ 09/ 1982	$462.815,79
1178	13DPB0321J	1301954E	EDPB030203	00124	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	LA ORILLA	HUAZALING	SANTO		43070	40	35	08/ 09/ 1982	$2.207.412,06
1179	13DTV0685R	1306702H	EDTV030203	00202	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA	HUAZALING	SANTO		43070	40	35	30/ 09/ 1998	$7.671.291,88
1180	13DPB0464G	1300168C	EDPB030203	00125	03	02	02	03	PRIMARIA INDIGENA	VENUSTIAN	DOMICILIO	HUAZALING	TEPEMAXAC		43078	40	35	08/ 09/ 1982	$2.814.162,31
1181	13DPR1938L	1303466K	EDPR030203	00462	03	02	02	03	PRIMARIA GENERAL	ABRAHAM	EMILIANO	HUAZALING	TLATZONCO		43072	40	35	08/ 09/ 1982	$3.526.427,18
1182	13DTV0021M	1304174H	EDTV030203	00203	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUAZALING	TLATZONCO		43072	40	35	19/ 10/ 1982	$3.516.879,84
1183	13DCC0780Q	1300422B	EDCC030203	00118	03	02	02	03	PREESCOLAR INDIGENA	JAIME NUNO	CENTRO DE	HUAZALING	TLAMAMALA		43070	40	35	08/ 09/ 1982	$581.400,40
1184	13DPR0705P	1302876K	EDPR030203	00463	03	02	02	03	PRIMARIA GENERAL	JUSTO	HIDALGO	HUAZALING	TLAMAMALA		43070	40	35	08/ 09/ 1982	$7.138.286,64
1185	13DTV0111E	1304256B	EDTV030203	00204	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUAZALING	TLAMAMALA		43070	40	35	18/ 09/ 1984	$2.104.448,88
1186	13DPB0593A	1306397E	EDPB030203	00126	03	02	02	03	PRIMARIA INDIGENA	EL	PLAZA	HUAZALING	LA CEIBA		43075	40	35	08/ 09/ 1982	$3.975.975,45
1187	13DPR1952E	1303477F	EDPR030203	00464	03	02	02	03	PRIMARIA GENERAL	AQUILES	BENITO	HUAZALING	TZAPOTITLA		43071	40	35	08/ 09/ 1982	$2.392.926,85
1188	13DPR2182N	1303654C	EDPR030203	00465	03	02	02	03	PRIMARIA GENERAL	MELCHOR	CENTRO DE	HUAZALING	ZOQUICUAL		43076	40	35	08/ 09/ 1982	$2.106.177,28
1189	13DCC0085S	1300105G	EDCC030203	00119	03	02	02	03	PREESCOLAR INDIGENA	IGNACIO M.	DOMICILIO	HUEHUETLA	ACUAUTLA		43425	40	35	08/ 09/ 1982	$619.260,56
1190	13DPB0666C	1302231J	EDPB030203	00127	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	CAMINO	HUEHUETLA	ACUAUTLA		43425	40	35	08/ 09/ 1982	$2.090.539,38
1191	13DTV0634K	1304718G	EDTV030203	00205	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	HUEHUETLA	ACUAUTLA		43425	40	35	09/ 09/ 1996	$1.389.550,25
1192	13DJN0316I	1300908E	EDJN030203	00223	03	02	02	03	PREESCOLAR GENERAL	TEPONAZTLI	DOMICILIO	HUEHUETLA	BARRIO		43422	40	35	08/ 09/ 1982	$543.869,46
1193	13DPR2198O	1303664E	EDPR030203	00466	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	PLAZA	HUEHUETLA	BARRIO		43422	40	35	08/ 09/ 1982	$2.536.630,86
1194	13DTV0517V	1304601X	EDTV030203	00206	03	02	02	03	TELESECUNDARIA	TELESECUND	PASANDO EL	HUEHUETLA	BARRIO		43422	40	35	04/ 11/ 1994	$4.338.774,57
1195	13DPR0254C	1302481K	EDPR030203	00467	03	02	02	03	PRIMARIA GENERAL	REVOLUCIO	DOMICILIO	HUEHUETLA	EL		43435	40	35	08/ 09/ 1982	$959.508,19
1196	13DPR0396A	1302604X	EDPR030203	00468	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	HUEHUETLA	CERRO DE		43422	40	35	03/ 11/ 1983	$1.484.776,79
1197	13DPB0332P	1301963C	EDPB030203	00128	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	CENTRO DE	HUEHUETLA	CERRO DEL		43422	40	35	08/ 09/ 1982	$2.775.643,71
1198	13DPR2868N	1304078A	EDPR030203	00469	03	02	02	03	PRIMARIA GENERAL	MARGARITA	DOMICILIO	HUEHUETLA	EL		43424	40	35	19/ 05/ 1986	$1.623.529,35
1199	13DPR2197P	1303663A	EDPR030203	00470	03	02	02	03	PRIMARIA GENERAL	ADOLFO	DOMICILIO	HUEHUETLA	CHAPINGO		43422	40	35	08/ 09/ 1982	$4.083.465,39
1200	13DPB0731M	1300173D	EDPB030203	00129	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	DOMICILIO	HUEHUETLA	EL CHOTE		43420	40	35	13/ 09/ 2000	$2.340.581,06
1201	13DPB2493P	1306436A	EDPB030203	00130	03	02	02	03	PRIMARIA INDIGENA	LAZARO	DOMICILIO	HUEHUETLA	EL DEXTHO		43434	40	35	08/ 09/ 1982	$391.770,37
1202	13DJN0313L	1300905D	EDJN030203	00224	03	02	02	03	PREESCOLAR GENERAL	LUIS SANDI	CERCA DE LA	HUEHUETLA	DOS		43420	40	35	08/ 09/ 1982	$840.166,38
1203	13DPR2834X	1304062H	EDPR030203	00471	03	02	02	03	PRIMARIA GENERAL	AQUILES	DOMICILIO	HUEHUETLA	DOS		43420	40	35	08/ 09/ 1982	$3.953.588,58
1204	13DPB0575L	1306415K	EDPB030203	00131	03	02	02	03	PRIMARIA INDIGENA	BARTOLOME	CENTRO DE	HUEHUETLA	EL ENCINAL		43420	40	35	08/ 09/ 1982	$1.933.502,02
1205	13DPR1152M	1303171A	EDPR030203	00472	03	02	02	03	PRIMARIA GENERAL	AQUILES	ESPERANZA	HUEHUETLA	LA		43435	40	35	08/ 09/ 1982	$1.518.686,33
1206	13DTV0410C	1304669H	EDTV030203	00207	03	02	02	03	TELESECUNDARIA	TELESECUND	CONOCIDO	HUEHUETLA	LA		43420	40	35	29/ 09/ 1997	$3.455.974,36
1207	13DPR0381Z	1302589K	EDPR030203	00473	03	02	02	03	PRIMARIA GENERAL	VEINTIUNO	DOMICILIO	HUEHUETLA	LA		43425	40	35	03/ 11/ 1983	$2.938.442,40
1208	13DTV0595Z	1304679K	EDTV030203	00208	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEHUETLA	LA		43425	40	35	18/ 10/ 1995	$2.089.469,42
1209	13DPR1864K	1303421E	EDPR030203	00474	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	DOMICILIO	HUEHUETLA	HERMANOS		43422	40	35	08/ 09/ 1982	$1.880.497,79
1210	13DCC0946H	1302739G	EDCC030203	00120	03	02	02	03	PREESCOLAR INDIGENA	ESCUELA DE	16 DE	HUEHUETLA	HUEHUETLA	COLONIA	43420	40	35	10/ 09/ 2007	$170.594,60
1211	13DES0077I	1300598H	EDES030203	00027	03	02	02	03	SECUNDARIA GENERAL	EL CAUDILLO	PROLONGAC	HUEHUETLA	HUEHUETLA	COLONIA	43420	40	35	08/ 09/ 1982	$24.483.343,76
1212	13DJN0315J	1300907A	EDJN030203	00225	03	02	02	03	PREESCOLAR GENERAL	EGLANTYNE	LA RIVERA	HUEHUETLA	HUEHUETLA	CENTRO	43420	40	35	08/ 09/ 1982	$2.937.619,36
1213	13DPR2181O	1303797F	EDPR030203	00475	03	02	02	03	PRIMARIA GENERAL	BENITO	LA RIVERA	HUEHUETLA	HUEHUETLA	CENTRO	43420	40	35	08/ 09/ 1982	$22.653.545,67
1214	13DPB2494O	1302275A	EDPB030203	00132	03	02	02	03	PRIMARIA INDIGENA	MOISES	CENTRO DE	HUEHUETLA	LA JOYA		43435	40	35	08/ 09/ 1982	$778.602,46
1215	13DCC0258T	1300206A	EDCC030203	00121	03	02	02	03	PREESCOLAR INDIGENA	JUAN	DOMICILIO	HUEHUETLA	JUNTAS		43430	40	35	08/ 09/ 1982	$1.283.515,46
1216	13DPB0625C	1302196H	EDPB030203	00133	03	02	02	03	PRIMARIA INDIGENA	ADOLFO	CONOCIDO,	HUEHUETLA	JUNTAS		43430	40	35	08/ 09/ 1982	$12.111.630,45
1217	13DTV0446R	1304533K	EDTV030203	00209	03	02	02	03	TELESECUNDARIA	TELESECUND	A UN	HUEHUETLA	JUNTAS		43430	40	35	18/ 09/ 1990	$2.770.376,21
1218	13DCC0915O	1307001F	EDCC030203	00122	03	02	02	03	PREESCOLAR INDIGENA	JUAN	LINDA VISTA	HUEHUETLA	LINDA VISTA		43427	40	35	19/ 02/ 1986	$738.039,41
1219	13DPB2729L	1302301E	EDPB030203	00134	03	02	02	03	PRIMARIA INDIGENA	LAZARO	LINDA VISTA	HUEHUETLA	LINDA VISTA		43427	40	35	06/ 02/ 1986	$5.778.942,22
1220	13DPR0734K	1302903H	EDPR030203	00476	03	02	02	03	PRIMARIA GENERAL	GUADALUPE	DOMICILIO	HUEHUETLA	LINDA VISTA		43420	40	35	31/ 05/ 1994	$3.773.054,86
1221	13DPB0629Z	1302199X	EDPB030203	00135	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO	DOMICILIO	HUEHUETLA	LOMA DE		43424	40	35	08/ 09/ 1982	$4.653.836,96
1222	13DPR0380Z	1302588G	EDPR030203	00477	03	02	02	03	PRIMARIA GENERAL	GABINO	DOMICILIO	HUEHUETLA	EL OCOTAL		43421	40	35	03/ 11/ 1983	$9.557.715,61
1223	13DTV0594Z	1304678G	EDTV030203	00210	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	HUEHUETLA	EL OCOTAL		43421	40	35	18/ 10/ 1995	$3.478.525,85
1224	13DPB0254B	1301901E	EDPB030203	00136	03	02	02	03	PRIMARIA INDIGENA	VICENTE	CONOCIDO	HUEHUETLA	EL ÑANJUAY		43426	40	35	08/ 09/ 1982	$732.182,61
1225	13DPB0075Q	1301750X	EDPB030203	00137	03	02	02	03	PRIMARIA INDIGENA	SALVADOR	DOMICILIO	HUEHUETLA	EL PADHI		43426	40	35	08/ 09/ 1982	$4.283.301,20
1226	13DCC0646K	1300364F	EDCC030203	00123	03	02	02	03	PREESCOLAR INDIGENA	VICENTE	DOMICILIO	HUEHUETLA	PALO VERDE		43434	40	35	08/ 09/ 1982	$266.245,83
1227	13DPB0153D	1306433G	EDPB030203	00138	03	02	02	03	PRIMARIA INDIGENA	MARGARITA	PLAZA	HUEHUETLA	PALO VERDE		43434	40	35	08/ 09/ 1982	$1.611.690,64
1228	13DTV0712Y	1306980H	EDTV030203	00211	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEHUETLA	PALO VERDE		43434	40	35	09/ 07/ 1999	$4.462.873,60
1229	13DPR0657W	1302833B	EDPR030203	00478	03	02	02	03	PRIMARIA GENERAL	JUSTO	DOMICILIO	HUEHUETLA	EL PARAISO		43421	40	35	08/ 09/ 1982	$4.730.380,34
1230	13DPR1959Y	1303480B	EDPR030203	00479	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	HUEHUETLA	LA PIMIENTA		43420	40	35	08/ 09/ 1982	$1.781.402,93
1231	13DCC0357T	1300275K	EDCC030203	00124	03	02	02	03	PREESCOLAR INDIGENA	LUIS	PLAN DEL	HUEHUETLA	EL PLAN DEL		43420	40	35	18/ 02/ 1994	$355.556,30
1232	13DCC0916N	1300504G	EDCC030203	00125	03	02	02	03	PREESCOLAR INDIGENA	21 DE	DOMICILIO	HUEHUETLA	LOS PLANES		43420	40	35	19/ 02/ 1986	$447.737,57
1233	13DPR1414G	1303298A	EDPR030203	00480	03	02	02	03	PRIMARIA GENERAL	VICENTE	CENTRO DE	HUEHUETLA	LOS PLANES		43420	40	35	08/ 09/ 1982	$1.187.986,04
1234	13DPR2364W	1303783F	EDPR030203	00481	03	02	02	03	PRIMARIA GENERAL	IGNACIO	DOMICILIO	HUEHUETLA	POZA		43433	40	35	08/ 09/ 1982	$1.701.896,59
1235	13DCC0090D	1300109A	EDCC030203	00126	03	02	02	03	PREESCOLAR INDIGENA	FRANCISCO I.	DOMICILIO	HUEHUETLA	RIO		43434	40	35	08/ 09/ 1982	$965.927,96
1236	13DPB0065J	1306432X	EDPB030203	00139	03	02	02	03	PRIMARIA INDIGENA	PENSADOR	DOMICILIO	HUEHUETLA	RIO		43434	40	35	08/ 09/ 1982	$4.394.906,38
1237	13DTV0711Z	1306967B	EDTV030203	00212	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEHUETLA	RIO		43434	40	35	09/ 07/ 1999	$3.385.192,32
1238	13DPR2193T	1303660K	EDPR030203	00482	03	02	02	03	PRIMARIA GENERAL	AGUSTIN	DOMICILIO	HUEHUETLA	RIO BLANCO		43421	40	35	08/ 09/ 1982	$2.319.636,16
1239	13DTV0713X	1306089G	EDTV030203	00213	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEHUETLA	RIO BLANCO		43421	40	35	09/ 07/ 1999	$1.642.637,21
1240	13DCC0089O	1300108H	EDCC030203	00127	03	02	02	03	PREESCOLAR INDIGENA	BENITO	DOMICILIO	HUEHUETLA	SAN		43431	40	35	08/ 09/ 1982	$483.951,64
1241	13DPB0155B	1301815K	EDPB030203	00140	03	02	02	03	PRIMARIA INDIGENA	ASPIRACION	CONOCIDO,	HUEHUETLA	SAN		43431	40	35	08/ 09/ 1982	$8.487.589,90
1242	13DTV0693Z	1306966D	EDTV030203	00214	03	02	02	03	TELESECUNDARIA	TELESECUND	CONOCIDO,	HUEHUETLA	SAN		43431	40	35	30/ 09/ 1998	$2.951.528,85
1243	13DCC0081W	1300101B	EDCC030203	00128	03	02	02	03	PREESCOLAR INDIGENA	18 DE	DOMICILIO	HUEHUETLA	SAN	AGUA DE	43420	40	35	08/ 09/ 1982	$1.172.874,90
1244	13DPB0630O	1302200K	EDPB030203	00141	03	02	02	03	PRIMARIA INDIGENA	18 DE	PLAZA	HUEHUETLA	SAN	LA JOYA	43420	40	35	08/ 09/ 1982	$7.857.794,33
1245	13DPB0673M	1300177H	EDPB030203	00142	03	02	02	03	PRIMARIA INDIGENA	VICENTE	DOMICILIO	HUEHUETLA	SAN	CABEZA DE	43420	40	35	02/ 09/ 1993	$4.365.029,77
1246	13DTV0182Z	1304320F	EDTV030203	00215	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEHUETLA	SAN	EL MIRADOR	43420	40	35	08/ 09/ 1982	$2.851.693,25
1247	13DCC0257U	1300205H	EDCC030203	00129	03	02	02	03	PREESCOLAR INDIGENA	LEONA	DOMICILIO	HUEHUETLA	SAN		43421	40	35	08/ 09/ 1982	$1.775.411,15
1248	13DPR2211S	1303671F	EDPR030203	00483	03	02	02	03	PRIMARIA GENERAL	LEONA	DOMICILIO	HUEHUETLA	SAN		43421	40	35	08/ 09/ 1982	$3.121.323,45
1249	13DTV0473O	1306965F	EDTV030203	00216	03	02	02	03	TELESECUNDARIA	TELESECUND	CALLE NO	HUEHUETLA	SAN		43421	40	35	04/ 10/ 1993	$3.711.859,67

1250	13DCC0087Q	1300107D	EDCC030203	00130	03	02	02	03	PREESCOLAR INDIGENA	JUAN	DOMICILIO	HUEHUETLA	SAN		43431	40	35	08/ 09/ 1982	$772.110,27
1251	13DPB0621G	1302193G	EDPB030203	00143	03	02	02	03	PRIMARIA INDIGENA	REDENCION	DOMICILIO	HUEHUETLA	SAN		43431	40	35	08/ 09/ 1982	$8.117.218,75
1252	13DTV0341X	1304458A	EDTV030203	00217	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEHUETLA	SAN		43431	40	35	30/ 09/ 1987	$1.783.049,02
1253	13DCC0255W	1300203K	EDCC030203	00131	03	02	02	03	PREESCOLAR INDIGENA	JUSTO	DOMICILIO	HUEHUETLA	SAN		43431	40	35	08/ 09/ 1982	$1.193.088,93
1254	13DPR2189G	1303659A	EDPR030203	00484	03	02	02	03	PRIMARIA GENERAL	NIÑOS	PLAZA	HUEHUETLA	SAN		43431	40	35	08/ 09/ 1982	$5.931.041,30
1255	13DTV0596Y	1304680J	EDTV030203	00218	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEHUETLA	SAN		43431	40	35	18/ 10/ 1995	$1.953.337,45
1256	13DJN0773W	1301260F	EDJN030203	00226	03	02	02	03	PREESCOLAR GENERAL	ANTONIO	DOMICILIO	HUEHUETLA	LAS AULAS		43420	40	35	29/ 10/ 1984	$439.507,10
1257	13DPR2186J	1303656K	EDPR030203	00485	03	02	02	03	PRIMARIA GENERAL	GUILLERMO	DOMICILIO	HUEHUETLA	LAS AULAS		43420	40	35	08/ 09/ 1982	$4.821.738,55
1258	13DTV0381Y	1304489K	EDTV030203	00219	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEHUETLA	LAS AULAS		43420	40	35	04/ 11/ 1987	$3.231.364,83
1259	13DCC0262F	1300207E	EDCC030203	00132	03	02	02	03	PREESCOLAR INDIGENA	SALVADOR	DOMICILIO	HUEHUETLA	SAN		43430	40	35	08/ 09/ 1982	$2.612.680,40
1260	13DPR0404T	1302610F	EDPR030203	00486	03	02	02	03	PRIMARIA GENERAL	JOSE	DOMICILIO	HUEHUETLA	SAN		43430	40	35	12/ 03/ 1984	$3.956.716,15
1261	13DPR2451R	1303856B	EDPR030203	00487	03	02	02	03	PRIMARIA GENERAL	PABLO	INSURGENTE	HUEHUETLA	SAN		43430	40	35	08/ 09/ 1982	$2.682.968,62
1262	13DTV0115A	1304260B	EDTV030203	00220	03	02	02	03	TELESECUNDARIA	TELESECUND	LUIS	HUEHUETLA	SAN		43430	40	35	08/ 09/ 1982	$12.976.159,02
1263	13DCC0640Q	1300362X	EDCC030203	00133	03	02	02	03	PREESCOLAR INDIGENA	GABRIELA	DOMICILIO	HUEHUETLA	SANTA INES		43422	40	35	08/ 09/ 1982	$572.840,71
1264	13DPB0438I	1302043G	EDPB030203	00144	03	02	02	03	PRIMARIA INDIGENA	CUAUHTEM	CENTRO SN	HUEHUETLA	SANTA INES		43422	40	35	30/ 11/ 1983	$1.111.113,45
1265	13DTV0411B	1306073A	EDTV030203	00221	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEHUETLA	SANTA INES		43422	40	35	29/ 09/ 1997	$2.064.860,32
1266	13DCC0117U	1300126D	EDCC030203	00134	03	02	02	03	PREESCOLAR INDIGENA	EMILIANO	DOMICILIO	HUEHUETLA	SANTA		43426	40	35	21/ 10/ 1982	$973.098,35
1267	13DPR2208E	1303668J	EDPR030203	00488	03	02	02	03	PRIMARIA GENERAL	EMILIANO	JOSE	HUEHUETLA	SANTA		43426	40	35	08/ 09/ 1982	$8.243.638,77
1268	13DTV0181Z	1304319G	EDTV030203	00222	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEHUETLA	SANTA		43426	40	35	08/ 09/ 1982	$6.945.035,21
1269	13DPB0330R	1306414B	EDPB030203	00145	03	02	02	03	PRIMARIA INDIGENA	RAFAEL	DOMICILIO	HUEHUETLA	EL		43433	40	35	08/ 09/ 1982	$1.827.822,78
1270	13DPB0064K	1306431K	EDPB030203	00146	03	02	02	03	PRIMARIA INDIGENA	AMADO	DOMICILIO	HUEHUETLA	VISTA		43434	40	35	08/ 09/ 1982	$929.713,89
1271	13DPB0454Z	1302058G	EDPB030203	00147	03	02	02	03	PRIMARIA INDIGENA	NARCISO	DOMICILIO	HUEHUETLA	EL XOÑE		43433	40	35	08/ 09/ 1982	$3.165.109,55
1272	13DTV0518U	1304602B	EDTV030203	00223	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEHUETLA	EL XOÑE		43433	40	35	04/ 11/ 1994	$3.962.312,87
1273	13DPR0204V	1302441C	EDPR030203	00489	03	02	02	03	PRIMARIA GENERAL	JAIME NUNO	ENTRADA DE	HUEJUTLA	ACAYAHUAL		43000	40	35	14/ 02/ 1983	$4.761.326,90
1274	13DPB0104V	1301774G	EDPB030203	00148	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	DOMICILIO	HUEJUTLA	ACHICHIPIL		43006	40	35	08/ 09/ 1982	$1.349.467,86
1275	13DCC0667X	1300373D	EDCC030203	00135	03	02	02	03	PREESCOLAR INDIGENA	CUAUHTEM	CENTRO DE	HUEJUTLA	ACUAPA		43018	40	35	08/ 09/ 1982	$1.046.915,79
1276	13DPB0081A	1301752F	EDPB030203	00149	03	02	02	03	PRIMARIA INDIGENA	LAZARO	DOMICILIO	HUEJUTLA	ACUAPA		43018	40	35	08/ 09/ 1982	$5.700.094,31
1277	13DCC0358S	1300276D	EDCC030203	00136	03	02	02	03	PREESCOLAR INDIGENA	IGNACIO	A LA	HUEJUTLA	ACUAPA		43018	40	35	13/ 04/ 1994	$520.824,14
1278	13DPB0701S	1302252G	EDPB030203	00150	03	02	02	03	PRIMARIA INDIGENA	REVOLUCIO	DOMICILIO	HUEJUTLA	ACUAPA		43018	40	35	10/ 03/ 1992	$4.189.967,67
1279	13DJN0723O	1301221B	EDJN030203	00227	03	02	02	03	PREESCOLAR GENERAL	PROFR. JOSE	CENTRO DE	HUEJUTLA	ACUATEMPA		43016	40	35	18/ 01/ 1984	$1.257.615,82
1280	13DPR1450L	1303327F	EDPR030203	00490	03	02	02	03	PRIMARIA GENERAL	MIGUEL	CENTRO DE	HUEJUTLA	ACUATEMPA		43016	40	35	08/ 09/ 1982	$13.306.694,70
1281	13DTV0789M	1303052X	EDTV030203	00224	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO DE	HUEJUTLA	ACUATEMPA		43016	40	35	23/ 09/ 2008	$760.495,43
1282	13DCC0001U	1300043F	EDCC030203	00137	03	02	02	03	PREESCOLAR INDIGENA	CUAUHTEM	A BORDO DE	HUEJUTLA	AGUACATITL		43001	40	35	08/ 09/ 1982	$837.532,63
1283	13DPB0623E	1302195D	EDPB030203	00151	03	02	02	03	PRIMARIA INDIGENA	MAESTRO	CENTRO DE	HUEJUTLA	AGUACATITL		43001	40	35	08/ 09/ 1982	$7.641.003,75
1284	13DPR0134Q	1302384K	EDPR030203	00491	03	02	02	03	PRIMARIA GENERAL	BENITO	CENTRO DE	HUEJUTLA	AGUACATITL		43001	40	35	16/ 11/ 1989	$2.427.494,83
1285	13DTV0677I	1307041A	EDTV030203	00225	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	HUEJUTLA	AGUACATITL		43001	40	35	30/ 09/ 1998	$1.467.739,72
1286	13DCC0853S	1300464G	EDCC030203	00138	03	02	02	03	PREESCOLAR INDIGENA	JUAN	DOMICILIO	HUEJUTLA	AHUATEMPA		43003	40	35	08/ 09/ 1982	$1.704.036,51
1287	13DPR2209D	1303669C	EDPR030203	00492	03	02	02	03	PRIMARIA GENERAL	JOSEFA	PLAZA	HUEJUTLA	AHUATEMPA		43003	40	35	08/ 09/ 1982	$4.336.799,26
1288	13DPB2744D	1302744H	EDPB030203	00152	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO	DOMICILIO	HUEJUTLA	AHUATIPA		43002	40	35	28/ 09/ 2007	$531.029,93
1289	13DCC0866W	1300472A	EDCC030203	00139	03	02	02	03	PREESCOLAR INDIGENA	LIC. LUIS	CENTRO DE	HUEJUTLA	AHUATITLA		43000	40	35	08/ 09/ 1982	$350.618,02
1290	13DPR2754L	1304023D	EDPR030203	00493	03	02	02	03	PRIMARIA GENERAL	MELCHOR	CENTRO DE	HUEJUTLA	AHUATITLA		43000	40	35	08/ 09/ 1982	$2.370.704,58
1291	13DPB0093F	1301764E	EDPB030203	00153	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	CENTRO DE	HUEJUTLA	AHUEHUETIT		43017	40	35	14/ 12/ 1982	$2.475.560,77
1292	13DCC0751V	1300411G	EDCC030203	00140	03	02	02	03	PREESCOLAR INDIGENA	AGUSTIN DE	DOMICILIO	HUEJUTLA	AMAXAC		43000	40	35	08/ 09/ 1982	$1.359.344,43
1293	13DPB0622F	1302194K	EDPB030203	00154	03	02	02	03	PRIMARIA INDIGENA	NETZAHUAL	CENTRO DE	HUEJUTLA	AMAXAC		43000	40	35	08/ 09/ 1982	$4.630.709,34
1294	13DCC0042U	1300070K	EDCC030203	00141	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	APETLACO	HUEJUTLA	APETLACO		43014	40	35	02/ 12/ 1982	$315.832,76
1295	13DPB0532N	1302127X	EDPB030203	00155	03	02	02	03	PRIMARIA INDIGENA	5 DE	CENTRO	HUEJUTLA	APETLACO		43014	40	35	08/ 09/ 1982	$2.648.071,42
1296	13DPB0735I	1300205K	EDPB030203	00156	03	02	02	03	PRIMARIA INDIGENA	LUIS	DOMICILIO	HUEJUTLA	APETLACO		43014	40	35	27/ 02/ 2001	$2.215.642,53
1297	13DCC0408J	1306365J	EDCC030203	00142	03	02	02	03	PREESCOLAR INDIGENA	IGNACIO	DOMICILIO	HUEJUTLA	APILOL		43017	40	35	03/ 11/ 1997	$575.803,68
1298	13DPB0220L	1301874H	EDPB030203	00157	03	02	02	03	PRIMARIA INDIGENA	20 DE	CENTRO DE	HUEJUTLA	APILOL		43017	40	35	08/ 09/ 1982	$4.290.379,41
1299	13DCC0831G	1300445G	EDCC030203	00143	03	02	02	03	PREESCOLAR INDIGENA	JOSEFA	DOMICILIO	HUEJUTLA	AQUIXCUATI		43000	40	35	08/ 09/ 1982	$837.532,63
1300	13DPB0656W	1302224X	EDPB030203	00158	03	02	02	03	PRIMARIA INDIGENA	HEROES DEL	DOMICILIO	HUEJUTLA	AQUIXCUATI		43000	40	35	08/ 09/ 1982	$4.116.551,88
1301	13DPB0708L	1306230G	EDPB030203	00159	03	02	02	03	PRIMARIA INDIGENA	VICENTE	DOMICILIO	HUEJUTLA	AQUIXCUATI		43000	40	35	09/ 12/ 1994	$3.855.481,37
1302	13DCC0291A	1300226E	EDCC030203	00144	03	02	02	03	PREESCOLAR INDIGENA	JOSEFA	AL CENTRO	HUEJUTLA	ATALCO		43000	40	35	10/ 08/ 1983	$821.730,13
1303	13DPB0533M	1302128B	EDPB030203	00160	03	02	02	03	PRIMARIA INDIGENA	EL	CENTRO DE	HUEJUTLA	ATALCO		43000	40	35	08/ 09/ 1982	$3.974.164,75
1304	13DCC0894S	1300488E	EDCC030203	00145	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	DOMICILIO	HUEJUTLA	ATAPPA		43000	40	35	19/ 02/ 1986	$446.420,69
1305	13DPB0497Y	1302097K	EDPB030203	00161	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO I.	CENTRO DE	HUEJUTLA	ATAPPA		43000	40	35	23/ 01/ 1986	$5.004.784,21
1306	13DCC0062H	1300088A	EDCC030203	00146	03	02	02	03	PREESCOLAR INDIGENA	XICOTENCAT	DOMICILIO	HUEJUTLA	ATEIXCO		43000	40	35	08/ 09/ 1982	$1.018.138,77
1307	13DPB0003X	1301714F	EDPB030203	00162	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	CENTRO DE	HUEJUTLA	ATEIXCO		43000	40	35	21/ 10/ 1982	$6.525.775,06
1308	13DCC0213X	1300179D	EDCC030203	00147	03	02	02	03	PREESCOLAR INDIGENA	EMILIANO	DOMICILIO	HUEJUTLA	AXCACO		43017	40	35	08/ 09/ 1982	$2.078.029,07
1309	13DPR2205H	1303666B	EDPR030203	00494	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	ENTRADA DE	HUEJUTLA	AXCACO		43017	40	35	08/ 09/ 1982	$6.009.066,16
1310	13DCC0344P	1300267F	EDCC030203	00148	03	02	02	03	PREESCOLAR INDIGENA	ANGELICA	DOMICILIO	HUEJUTLA	AXIHUIYO		43000	40	35	29/ 01/ 1985	$676.050,81
1311	13DPB0035P	1301728B	EDPB030203	00163	03	02	02	03	PRIMARIA INDIGENA	NIÑO	CENTRO DE	HUEJUTLA	AXIHUIYO		43000	40	35	21/ 10/ 1982	$655.803,85
1312	13DJN0644B	1301155A	EDJN030203	00228	03	02	02	03	PREESCOLAR GENERAL	MELANIE	DOMICILIO	HUEJUTLA	BUENA		43001	40	35	19/ 01/ 1983	$240.658,94
1313	13DPR2220Z	1303677H	EDPR030203	00495	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	CARRETERA	HUEJUTLA	BUENA		43001	40	35	08/ 09/ 1982	$2.821.075,90
1314	13DTV0653Z	1304736C	EDTV030203	00226	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEJUTLA	BUENA		43001	40	35	11/ 09/ 1996	$11.621.423,66
1315	13DJN0749W	1301240B	EDJN030203	00229	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	BARRIO	HUEJUTLA	CACATECO		43003	40	35	21/ 09/ 1984	$1.320.825,83
1316	13DPR2183M	1303655G	EDPR030203	00496	03	02	02	03	PRIMARIA GENERAL	JUSTO	BARRIO	HUEJUTLA	CACATECO		43003	40	35	08/ 09/ 1982	$4.085.276,10
1317	13DPR0801S	1302941H	EDPR030203	00497	03	02	02	03	PRIMARIA GENERAL	LUIS	BARRIO	HUEJUTLA	CACATECO		43003	40	35	21/ 02/ 1995	$3.977.127,72
1318	13DJN0746Z	1301238J	EDJN030203	00230	03	02	02	03	PREESCOLAR GENERAL	PROFR.	CALLE	HUEJUTLA	CALMECATE		43003	40	35	21/ 09/ 1984	$909.960,76
1319	13DPR2468R	1306491X	EDPR030203	00498	03	02	02	03	PRIMARIA GENERAL	EMILIANO	CENTRO DE	HUEJUTLA	CALMECATE		43003	40	35	08/ 09/ 1982	$3.205.932,68
1320	13DCC0324B	1300251B	EDCC030203	00149	03	02	02	03	PREESCOLAR INDIGENA	JOSE MARIA	CENTRO DE	HUEJUTLA	CANDELACT		43000	40	35	30/ 11/ 1983	$356.873,18
1321	13DPB0669Z	1302234K	EDPB030203	00164	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO I.	CENTRO DE	HUEJUTLA	CANDELACT		43000	40	35	08/ 09/ 1982	$2.615.849,13
1322	13DCC0003S	1300044J	EDCC030203	00150	03	02	02	03	PREESCOLAR INDIGENA	BENITO	CENTRO DE	HUEJUTLA	LA		43011	40	35	08/ 09/ 1982	$1.815.804,98
1323	13DPB0641U	1302210B	EDPB030203	00165	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	CENTRO DE	HUEJUTLA	LA		43011	40	35	08/ 09/ 1982	$5.308.817,77

1324	13DTV0126G	1304270D	EDTV030203	00227	03	02	02	03	TELESECUNDARIA	TELESECUND	2 DE	HUEJUTLA	LA		43011	40	35	08/ 09/ 1982	$3.672.929,55
1325	13DCC0856P	1300466D	EDCC030203	00151	03	02	02	03	PREESCOLAR INDIGENA	CUAUHTEM	DOMICILIO	HUEJUTLA	CECECAPA		43004	40	35	08/ 09/ 1982	$821.730,13
1326	13DPB0566D	1302156K	EDPB030203	00166	03	02	02	03	PRIMARIA INDIGENA	NIÑOS	CENTRO DE	HUEJUTLA	CECECAPA		43004	40	35	08/ 09/ 1982	$12.014.675,52
1327	13DCC0754S	1300413D	EDCC030203	00152	03	02	02	03	PREESCOLAR INDIGENA	CUAUHTEM	DOMICILIO	HUEJUTLA	LAS CHACAS		43006	40	35	08/ 09/ 1982	$1.386.669,59
1328	13DCC0935B	1300232D	EDCC030203	00153	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	DOMICILIO	HUEJUTLA	LAS CHACAS		43006	40	35	14/ 03/ 2001	$693.334,79
1329	13DPB0232Q	1301885C	EDPB030203	00167	03	02	02	03	PRIMARIA INDIGENA	BENITO	CENTRO DE	HUEJUTLA	LAS CHACAS		43006	40	35	08/ 09/ 1982	$5.959.024,90
1330	13DPR2271G	1303708J	EDPR030203	00499	03	02	02	03	PRIMARIA GENERAL	GENERAL	GENERAL	HUEJUTLA	LAS CHACAS		43006	40	35	08/ 09/ 1982	$7.456.147,39
1331	13DJN0712I	1301213H	EDJN030203	00231	03	02	02	03	PREESCOLAR GENERAL	PROFR.	DANIEL LARA	HUEJUTLA	HUEJUTLA	CHACATITITL	43003	40	35	27/ 10/ 1983	$1.410.044,12
1332	13DPR2245I	1306494C	EDPR030203	00500	03	02	02	03	PRIMARIA GENERAL	BENITO	PROLONGAC	HUEJUTLA	HUEJUTLA	BUGAMBILIA	43000	40	35	08/ 09/ 1982	$17.716.580,53
1333	13DTV0600U	1304684D	EDTV030203	00228	03	02	02	03	TELESECUNDARIA	TELESECUND	DANIEL LARA	HUEJUTLA	HUEJUTLA	EL ZAPOTE	43000	40	35	18/ 10/ 1995	$5.676.719,78
1334	13DPB0326E	1301959C	EDPB030203	00168	03	02	02	03	PRIMARIA INDIGENA	5 DE MAYO	CENTRO DE	HUEJUTLA	CHALAHUITZ		43017	40	35	08/ 09/ 1982	$5.254.167,45
1335	13DJN0354L	1300936C	EDJN030203	00232	03	02	02	03	PREESCOLAR GENERAL	XOCHIMILLI	MIGUEL	HUEJUTLA	CHALAHUIYA		43003	40	35	08/ 09/ 1982	$1.032.430,16
1336	13DPR2268T	1303706B	EDPR030203	00501	03	02	02	03	PRIMARIA GENERAL	BARTOLOME	CENTRO DE	HUEJUTLA	CHALAHUIYA		43003	40	35	08/ 09/ 1982	$17.242.176,24
1337	13DTV0191G	1304328E	EDTV030203	00229	03	02	02	03	TELESECUNDARIA	TELESECUND	JOSE	HUEJUTLA	CHALAHUIYA		43003	40	35	08/ 09/ 1982	$11.612.370,14
1338	13DCC0159T	1300155F	EDCC030203	00154	03	02	02	03	PREESCOLAR INDIGENA	VENUSTIAN	DOMICILIO	HUEJUTLA	CHILILICO	SAN JUAN	43001	40	35	06/ 11/ 1982	$2.645.602,28
1339	13DCC0696S	1300394A	EDCC030203	00155	03	02	02	03	PREESCOLAR INDIGENA	GUADALUPE	DOMICILIO	HUEJUTLA	CHILILICO	ZIHUATLA	43001	40	35	18/ 09/ 1990	$595.754,34
1340	13DJN1318N	1301660J	EDJN030203	00233	03	02	02	03	PREESCOLAR GENERAL	CARLOTA	DOMICILIO	HUEJUTLA	CHILILICO	LA CEIBA	43001	40	35	09/ 10/ 1995	$1.503.871,48
1341	13DPR2267U	1303705X	EDPR030203	00502	03	02	02	03	PRIMARIA GENERAL	MIGUEL	PRINCIPAL	HUEJUTLA	CHILILICO	MILCAHUAL	43001	40	35	08/ 09/ 1982	$8.383.556,76
1342	13DCC0060J	1300086D	EDCC030203	00156	03	02	02	03	PREESCOLAR INDIGENA	CALMECAC	DOMICILIO	HUEJUTLA	CHIQUEMEC		43001	40	35	02/ 12/ 1982	$755.227,93
1343	13DPB0406Q	1302018J	EDPB030203	00169	03	02	02	03	PRIMARIA INDIGENA	NARCISO	DOMICILIO	HUEJUTLA	CHIQUEMEC		43001	40	35	14/ 12/ 1982	$3.838.362,00
1344	13DTV0122K	1304266D	EDTV030203	00230	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	HUEJUTLA	CHIQUEMEC		43001	40	35	08/ 09/ 1982	$5.755.238,46
1345	13DCC0322D	1300249J	EDCC030203	00157	03	02	02	03	PREESCOLAR INDIGENA	XOCHIPILLI	DOMICILIO	HUEJUTLA	EL CHOTE		43016	40	35	30/ 11/ 1983	$746.668,24
1346	13DPB0640V	1302209C	EDPB030203	00170	03	02	02	03	PRIMARIA INDIGENA	RAFAEL	DOMICILIO	HUEJUTLA	EL CHOTE		43016	40	35	08/ 09/ 1982	$5.414.001,53
1347	13DTV0678H	1307039K	EDTV030203	00231	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEJUTLA	EL CHOTE		43016	40	35	30/ 09/ 1998	$8.583.145,65
1348	13DCC0350Z	1300270B	EDCC030203	00158	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	CENTRO DE	HUEJUTLA	CHOMAQUIC		43016	40	35	29/ 01/ 1985	$788.643,64
1349	13DPR2829L	1304059A	EDPR030203	00503	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	DOMICILIO	HUEJUTLA	CHOMAQUIC		43016	40	35	08/ 09/ 1982	$1.496.892,04
1350	13DES0071O	1306474K	EDES030203	00028	03	02	02	03	SECUNDARIA GENERAL	MANUEL M.	REFORMA	HUEJUTLA	COACUILCO	CUATAMAYA	43010	40	35	08/ 09/ 1982	$18.053.206,76
1351	13DJN0069Q	1300682E	EDJN030203	00234	03	02	02	03	PREESCOLAR GENERAL	DR. MICHEL	AVENIDA	HUEJUTLA	COACUILCO	CENTRO	43010	40	35	08/ 09/ 1982	$2.347.988,49
1352	13DPR2257N	1303701D	EDPR030203	00504	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	AVENIDA	HUEJUTLA	COACUILCO	CUATAMAYA	43010	40	35	08/ 09/ 1982	$11.089.570,69
1353	13DPR2738U	1304012X	EDPR030203	00505	03	02	02	03	PRIMARIA GENERAL	SAMUEL	AVENIDA	HUEJUTLA	COACUILCO	CUALECUEXT	43010	40	35	08/ 09/ 1982	$4.847.417,62
1354	13DJN1048K	1301465F	EDJN030203	00235	03	02	02	03	PREESCOLAR GENERAL	GRAL. JESUS	AVENIDA	HUEJUTLA	COACUILCO	EL	43000	40	35	01/ 03/ 1988	$613.663,84
1355	13DCC0892U	1300486H	EDCC030203	00159	03	02	02	03	PREESCOLAR INDIGENA	GREGORIO	DOMICILIO	HUEJUTLA	COAMILA		43000	40	35	19/ 02/ 1986	$650.536,35
1356	13DPB0643S	1302212J	EDPB030203	00171	03	02	02	03	PRIMARIA INDIGENA	16 DE	CENTRO DE	HUEJUTLA	COAMILA		43000	40	35	08/ 09/ 1982	$5.216.801,11
1357	13DCC0094Z	1300113A	EDCC030203	00160	03	02	02	03	PREESCOLAR INDIGENA	MOISES	DOMICILIO	HUEJUTLA	CUAXOCOTIT		43005	40	35	21/ 10/ 1982	$946.082,65
1358	13DPB0635J	1302204E	EDPB030203	00172	03	02	02	03	PRIMARIA INDIGENA	ADOLFO	CENTRO DE	HUEJUTLA	CUAXOCOTIT		43005	40	35	08/ 09/ 1982	$4.245.770,26
1359	13DTV0390F	1304495H	EDTV030203	00232	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEJUTLA	CUAXOCOTIT		43005	40	35	18/ 10/ 1988	$7.511.949,98
1360	13DCC0830H	1300444C	EDCC030203	00161	03	02	02	03	PREESCOLAR INDIGENA	GUADALUPE	DOMICILIO	HUEJUTLA	COCHISCUAT		43000	40	35	08/ 09/ 1982	$506.009,30
1361	13DPB0627A	1302197A	EDPB030203	00173	03	02	02	03	PRIMARIA INDIGENA	LAZARO	DOMICILIO	HUEJUTLA	COCHISCUAT		43000	40	35	08/ 09/ 1982	$4.322.313,63
1362	13DPR2864R	1304075K	EDPR030203	00506	03	02	02	03	PRIMARIA GENERAL	SOR JUANA	LAS FOCAS	HUEJUTLA	COACUILCO	CUATEXAPA	43010	40	35	08/ 09/ 1982	$2.787.982,83
1363	13DJN0571Z	1301110F	EDJN030203	00236	03	02	02	03	PREESCOLAR GENERAL	XOCHITL DE	CALLE	HUEJUTLA	COCO		43005	40	35	08/ 09/ 1982	$604.445,72
1364	13DJN0708W	1301209H	EDJN030203	00237	03	02	02	03	PREESCOLAR GENERAL	PROFR.	AVENIDA	HUEJUTLA	HUEJUTLA	JERICO	43000	40	35	27/ 10/ 1983	$1.354.076,93
1365	13DJN0225R	1300830K	EDJN030203	00238	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	FRANCISCO	HUEJUTLA	HUEJUTLA	ROJO	43000	40	35	06/ 11/ 1982	$1.249.056,13
1366	13DJN0866L	1301332X	EDJN030203	00239	03	02	02	03	PREESCOLAR GENERAL	CARMEN	ITURBIDE SN	HUEJUTLA	HUEJUTLA	ADOLFO	43000	40	35	08/ 01/ 1986	$958.685,15
1367	13DPR0447R	1302646C	EDPR030203	00507	03	02	02	03	PRIMARIA GENERAL	EMILIANO	EMILIANO	HUEJUTLA	HUEJUTLA	ADOLFO	43000	40	35	30/ 10/ 1984	$3.516.056,79
1368	13DJN0642D	1301153D	EDJN030203	00240	03	02	02	03	PREESCOLAR GENERAL	PROFR.	PALMA SN	HUEJUTLA	HUEJUTLA	NUEVA	43000	40	35	19/ 01/ 1983	$3.732.024,32
1369	13DPR0010H	1302313D	EDPR030203	00508	03	02	02	03	PRIMARIA GENERAL	FAUSTA	PALMA SN	HUEJUTLA	HUEJUTLA	COLALAMBR	43000	40	35	08/ 09/ 1982	$11.512.452,24
1370	13DPR0547Q	1306499D	EDPR030203	00509	03	02	02	03	PRIMARIA GENERAL	FIDEL	BOULEVARD	HUEJUTLA	HUEJUTLA	AVIACION	43000	40	35	11/ 02/ 1986	$13.155.418,66
1371	13DJN0766M	1301253E	EDJN030203	00241	03	02	02	03	PREESCOLAR GENERAL	PROFR.	MIRADOR SN	HUEJUTLA	HUEJUTLA	CAPITAN	43000	40	35	07/ 03/ 1985	$1.684.283,38
1372	13DJN1042Q	1301461A	EDJN030203	00242	03	02	02	03	PREESCOLAR GENERAL	JOSE	EMILIANO	HUEJUTLA	HUEJUTLA	HIDALGO	43000	40	35	03/ 12/ 1987	$2.484.285,07
1373	13DES0009L	1306473B	EDES030203	00029	03	02	02	03	SECUNDARIA GENERAL	HEROE	PROFR.	HUEJUTLA	HUEJUTLA	JUAREZ	43000	40	35	08/ 09/ 1982	$63.736.759,79
1374	13DJN1283O	1301638C	EDJN030203	00243	03	02	02	03	PREESCOLAR GENERAL	APRENDER	CALLE 8 SN	HUEJUTLA	HUEJUTLA	MAGISTERIA	43000	40	35	04/ 10/ 1993	$1.854.489,50
1375	13DPR0762G	1302923A	EDPR030203	00510	03	02	02	03	PRIMARIA GENERAL	MANUEL	CALLE 8 SN	HUEJUTLA	HUEJUTLA	MAGISTERIA	43000	40	35	04/ 11/ 1994	$2.441.322,02
1376	13DTV0749L	1300193E	EDTV030203	00233	03	02	02	03	TELESECUNDARIA	TELESECUND	CALLE 9 SN	HUEJUTLA	HUEJUTLA	MAGISTERIA	43000	40	35	27/ 08/ 2001	$6.236.967,87
1377	13DJN0227P	1300832H	EDJN030203	00244	03	02	02	03	PREESCOLAR GENERAL	ING. CARLOS	PROLONGAC	HUEJUTLA	HUEJUTLA	TEACAL	43005	40	35	06/ 11/ 1982	$5.184.208,45
1378	13DPR1268M	1306226J	EDPR030203	00511	03	02	02	03	PRIMARIA GENERAL	ING.	BARTOLOME	ACATLAN	METEPEC		43542	40	35	08/ 09/ 1982	$18.032.383,67
1379	13DPR0695Z	1302867B	EDPR030203	00512	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	ACATLAN	AGUSTIN		43553	40	35	13/ 11/ 1991	$4.477.375,69
1380	13DJN0223T	1300828H	EDJN030203	00245	03	02	02	03	PREESCOLAR GENERAL	RUBEN	DOMICILIO	ACATLAN	ALCHOLOYA		43547	40	35	08/ 09/ 1982	$582.964,19
1381	13DPR2076D	1303565H	EDPR030203	00513	03	02	02	03	PRIMARIA GENERAL	BENITO	EL POTRERO	ACATLAN	ALCHOLOYA		43547	40	35	08/ 09/ 1982	$8.997.961,34
1382	13DTV0151F	1304293X	EDTV030203	00234	03	02	02	03	TELESECUNDARIA	TELESECUND	INSURGENTE	ACATLAN	ALCHOLOYA		43547	40	35	08/ 09/ 1982	$10.668.335,23
1383	13DJN0098L	1300711J	EDJN030203	00246	03	02	02	03	PREESCOLAR GENERAL	FEDERICO	DOMICILIO	ACATLAN	ALMOLOYA		43540	40	35	08/ 09/ 1982	$4.343.054,42
1384	13DJN1164A	1301561B	EDJN030203	00247	03	02	02	03	PREESCOLAR GENERAL	NACIONES	AVENIDA	ACATLAN	ALMOLOYA		43540	40	35	13/ 11/ 1991	$1.027.162,66
1385	13DPR2562W	1303891A	EDPR030203	00514	03	02	02	03	PRIMARIA GENERAL	LAZARO	LAZARO	ACATLAN	ALMOLOYA		43540	40	35	08/ 09/ 1982	$10.240.844,62
1386	13DTV0057A	1304208K	EDTV030203	00235	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	ACATLAN	ALMOLOYA		43540	40	35	08/ 09/ 1982	$13.106.694,28
1387	13DJN1108I	1301511C	EDJN030203	00248	03	02	02	03	PREESCOLAR GENERAL	JUAN	DOMICILIO	ACATLAN	LOS ARCOS		43558	40	35	18/ 09/ 1990	$2.336.959,66
1388	13DPR1427K	1303308F	EDPR030203	00515	03	02	02	03	PRIMARIA GENERAL	ADOLFO	DOMICILIO	ACATLAN	LOS ARCOS		43558	40	35	08/ 09/ 1982	$8.462.816,18
1389	13DPR2731A	1304007E	EDPR030203	00516	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	ACATLAN	BARRIO EL		43545	40	35	08/ 09/ 1982	$9.893.024,96
1390	13DJN1157R	1301554A	EDJN030203	00249	03	02	02	03	PREESCOLAR GENERAL	FERNANDO	CALZADA	ACATLAN	BENITO		43553	40	35	13/ 11/ 1991	$962.964,99
1391	13DPR2718G	1304001C	EDPR030203	00517	03	02	02	03	PRIMARIA GENERAL	IGNACIO	LIBERTAD DE	ACATLAN	BENITO		43553	40	35	08/ 09/ 1982	$1.991.460,99
1392	13DPR2095S	1303582K	EDPR030203	00518	03	02	02	03	PRIMARIA GENERAL	MARGARITA	DOMICILIO	ACATLAN	BUENA		43546	40	35	08/ 09/ 1982	$6.152.111,73
1393	13DJN1191Y	1301583C	EDJN030203	00250	03	02	02	03	PREESCOLAR GENERAL	EMMA	DOMICILIO	ACATLAN	CHAUTENCO		43553	40	35	22/ 09/ 1992	$658.766,82
1394	13DPR1270A	1303226A	EDPR030203	00519	03	02	02	03	PRIMARIA GENERAL	GUADALUPE	CONOCIDO	ACATLAN	EL CHILAR		43546	40	35	08/ 09/ 1982	$3.294.550,15
1395	13DJN0512K	1301067J	EDJN030203	00251	03	02	02	03	PREESCOLAR GENERAL	TEZOZOMOC	DOMICILIO	ACATLAN	28 DE MAYO		43543	40	35	08/ 09/ 1982	$2.806.590,27
1396	13DPR2426S	1303837B	EDPR030203	00520	03	02	02	03	PRIMARIA GENERAL	21 DE	AGUSTIN	ACATLAN	28 DE MAYO		43543	40	35	08/ 09/ 1982	$30.156.935,96
1397	13DTV0360L	1304473G	EDTV030203	00236	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	ACATLAN	28 DE MAYO		43543	40	35	30/ 09/ 1987	$3.678.197,05

1398	13DJN0980D	1301419A	EDJN030203	00252	03	02	02	03	PREESCOLAR GENERAL	MOISES	DOMICILIO	ACATLAN	ENCINILLOS		43544	40	35	15/ 12/ 1986	$345.679,74
1399	13DPR1269L	1303225H	EDPR030203	00521	03	02	02	03	PRIMARIA GENERAL	EMILIANO	CALLE	ACATLAN	ENCINILLOS		43544	40	35	08/ 09/ 1982	$7.030.796,70
1400	13DTV0483V	1304567K	EDTV030203	00237	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ACATLAN	ENCINILLOS		43544	40	35	14/ 10/ 1994	$7.613.596,29
1401	13DPR2656K	1303971X	EDPR030203	00522	03	02	02	03	PRIMARIA GENERAL	NARCISO	DOMICILIO	ACATLAN	HUEYOTLIPA		43545	40	35	08/ 09/ 1982	$5.220.337,99
1402	13DTV0471Q	1304556E	EDTV030203	00238	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRAL SN	ACATLAN	HUEYOTLIPA		43545	40	35	04/ 10/ 1993	$4.533.342,88
1403	13DJN0728J	1301224C	EDJN030203	00253	03	02	02	03	PREESCOLAR GENERAL	JUAN	CONOCIDO	ACATLAN	EL HUIZACHE		43547	40	35	18/ 01/ 1984	$846.915,36
1404	13DPR2082O	1303570A	EDPR030203	00523	03	02	02	03	PRIMARIA GENERAL	ADOLFO	DOMICILIO	ACATLAN	EL HUIZACHE		43547	40	35	08/ 09/ 1982	$7.198.369,07
1405	13DJN0851J	1301319K	EDJN030203	00254	03	02	02	03	PREESCOLAR GENERAL	QUETZALCO	DOMICILIO	ACATLAN	LAGUNICATL		43554	40	35	27/ 01/ 1986	$937.285,93
1406	13DPR2788B	1304038D	EDPR030203	00524	03	02	02	03	PRIMARIA GENERAL	MELCHOR	DOMICILIO	ACATLAN	LAGUNICATL		43554	40	35	08/ 09/ 1982	$3.109.389,27
1407	13DPR1278T	1303234F	EDPR030203	00525	03	02	02	03	PRIMARIA GENERAL	JOSE MA.	DOMICILIO	ACATLAN	LOMA		43546	40	35	08/ 09/ 1982	$1.193.418,15
1408	13DJN1141Q	1301540E	EDJN030203	00255	03	02	02	03	PREESCOLAR GENERAL	PHILO	DOMICILIO	ACATLAN	MIXQUIAPA		43559	40	35	13/ 11/ 1991	$2.017.955,44
1409	13DPR1277U	1303233B	EDPR030203	00526	03	02	02	03	PRIMARIA GENERAL	EMILIANO	CALLE	ACATLAN	MIXQUIAPA		43559	40	35	08/ 09/ 1982	$8.012.362,56
1410	13DTV0674L	1300002B	EDTV030203	00239	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ACATLAN	MIXQUIAPA		43559	40	35	30/ 09/ 1998	$3.424.451,66
1411	13DJN0905X	1301365E	EDJN030203	00256	03	02	02	03	PREESCOLAR GENERAL	TLALOC	DOMICILIO	ACATLAN	LAS PALMAS		43543	40	35	31/ 01/ 1986	$212.181,52
1412	13DPR2140O	1303618K	EDPR030203	00527	03	02	02	03	PRIMARIA GENERAL	MANUEL	DOMICILIO	ACATLAN	LA PEÑUELA		43545	40	35	08/ 09/ 1982	$1.503.213,04
1413	13DPB0510B	1302106A	EDPB030203	00174	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	DOMICILIO	ACATLAN	PIEDRA		43546	40	35	30/ 09/ 1987	$1.050.619,50
1414	13DTV0777H	1300005E	EDTV030203	00240	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ACATLAN	EL SABINO		43546	40	35	16/ 08/ 2004	$11.866.444,75
1415	13DPR2751O	1304021G	EDPR030203	00528	03	02	02	03	PRIMARIA GENERAL	RICARDO	DOMICILIO	ACATLAN	EL SABINO		43546	40	35	08/ 09/ 1982	$3.002.146,24
1416	13DPR1420R	1306903A	EDPR030203	00529	03	02	02	03	PRIMARIA GENERAL	IGNACIO	CALLE	ACATLAN	SAN		43545	40	35	08/ 09/ 1982	$6.395.157,51
1417	13DJN0695I	1301198J	EDJN030203	00257	03	02	02	03	PREESCOLAR GENERAL	AHUIZOTL	DOMICILIO	ACATLAN	SAN		43546	40	35	06/ 10/ 1983	$403.293,03
1418	13DPR2139Z	1303617G	EDPR030203	00530	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	DOMICILIO	ACATLAN	SAN		43546	40	35	08/ 09/ 1982	$12.215.910,51
1419	13DTV0352C	1304467J	EDTV030203	00241	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ACATLAN	SAN		43546	40	35	30/ 09/ 1987	$4.214.000,65
1420	13DJN0320V	1300910H	EDJN030203	00258	03	02	02	03	PREESCOLAR GENERAL	MARIANO	DOMICILIO	ACATLAN	SAN		43550	40	35	06/ 11/ 1982	$2.281.486,29
1421	13DPR2144K	1303622K	EDPR030203	00531	03	02	02	03	PRIMARIA GENERAL	BENITO	CARRETERA	ACATLAN	SAN		43550	40	35	08/ 09/ 1982	$12.115.992,60
1422	13DTV0437J	1304527C	EDTV030203	00242	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ACATLAN	SAN		43550	40	35	02/ 03/ 1990	$3.509.883,94
1423	13DJN1040S	1301459X	EDJN030203	00259	03	02	02	03	PREESCOLAR GENERAL	GABRIEL	DOMICILIO	ACATLAN	TOTOAPA EL		43558	40	35	03/ 12/ 1987	$883.294,04
1424	13DPR2143L	1303621G	EDPR030203	00532	03	02	02	03	PRIMARIA GENERAL	NIÑOS	DOMICILIO	ACATLAN	TOTOAPA EL		43558	40	35	08/ 09/ 1982	$4.454.083,46
1425	13DPR2865Q	1304076D	EDPR030203	00533	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	DOMICILIO	ACATLAN	TOTOAPITA		43544	40	35	08/ 09/ 1982	$1.435.064,75
1426	13DPR0103X	1302364G	EDPR030203	00534	03	02	02	03	PRIMARIA GENERAL	JUAN	DOMICILIO	ACATLAN	TOTOAPITA		43544	40	35	27/ 11/ 1987	$1.558.192,58
1427	13DPR0685S	1302858D	EDPR030203	00535	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	ACATLAN	EL		43544	40	35	04/ 10/ 1993	$1.161.483,93
1428	13DPR1857A	1303415H	EDPR030203	00536	03	02	02	03	PRIMARIA GENERAL	JOSEFA	DOMICILIO	ACATLAN	LA UNION		43545	40	35	08/ 09/ 1982	$3.189.307,13
1429	13DTV0724C	1300003C	EDTV030203	00243	03	02	02	03	TELESECUNDARIA	TELESECUND	EUCALIPTO	ACATLAN	LA UNION		43545	40	35	11/ 09/ 2000	$2.941.158,46
1430	13DPR2425T	1303836X	EDPR030203	00537	03	02	02	03	PRIMARIA GENERAL	VICENTE	DOMICILIO	ACATLAN	EL		43545	40	35	08/ 09/ 1982	$7.441.826,38
1431	13DTV0484U	1304568D	EDTV030203	00244	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ACATLAN	EL		43545	40	35	04/ 11/ 1994	$7.348.740,25
1432	13DJN1107J	1301510J	EDJN030203	00260	03	02	02	03	PREESCOLAR GENERAL	JOSE	DOMICILIO	ACATLAN	VICENTE		43543	40	35	18/ 09/ 1990	$1.330.043,95
1433	13DPR2423V	1303834A	EDPR030203	00538	03	02	02	03	PRIMARIA GENERAL	VICENTE	DOMICILIO	ACATLAN	VICENTE		43543	40	35	08/ 09/ 1982	$10.707.512,27
1434	13DJN0009B	1300629J	EDJN030203	00261	03	02	02	03	PREESCOLAR GENERAL	SIERVO DE	RAYON SN	ACAXOCHITL	ACAXOCHITL	CENTRO	43720	40	35	08/ 09/ 1982	$3.867.539,01
1435	13DPR1120U	1303146D	EDPR030203	00539	03	02	02	03	PRIMARIA GENERAL	LIC. BENITO	MORELOS	ACAXOCHITL	TLAMIMILOL		43730	40	35	08/ 09/ 1982	$7.053.636,26
1436	13DPR1965I	1303486D	EDPR030203	00540	03	02	02	03	PRIMARIA GENERAL	DR. LUIS	RAYON	ACAXOCHITL	ACAXOCHITL	TLACPAC	43720	40	35	08/ 09/ 1982	$13.910.317,37
1437	13DTV0032S	1304185C	EDTV030203	00245	03	02	02	03	TELESECUNDARIA	TELESECUND	PROLONGAC	ACAXOCHITL	ACAXOCHITL	TLACPAC	43720	40	35	08/ 09/ 1982	$29.876.606,15
1438	13DPR1862M	1303419B	EDPR030203	00541	03	02	02	03	PRIMARIA GENERAL	RICARDO	DOMICILIO	ACAXOCHITL	APAPAXTLA		43731	40	35	08/ 09/ 1982	$12.076.733,26
1439	13DTV0106T	1304252H	EDTV030203	00246	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ACAXOCHITL	APAPAXTLA		43731	40	35	18/ 09/ 1984	$5.286.060,52
1440	13DJN0304D	1300898K	EDJN030203	00262	03	02	02	03	PREESCOLAR GENERAL	CASCADA	DOMICILIO	ACAXOCHITL	LA BOVEDA		43734	40	35	08/ 09/ 1982	$854.569,70
1441	13DPR1136V	1306899E	EDPR030203	00542	03	02	02	03	PRIMARIA GENERAL	ING	DOMICILIO	ACAXOCHITL	LA BOVEDA		43734	40	35	08/ 09/ 1982	$10.839.529,01
1442	13DTV0152E	1304294B	EDTV030203	00247	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ACAXOCHITL	LA BOVEDA		43734	40	35	08/ 09/ 1982	$19.318.806,13
1443	13DPB0557W	1306422B	EDPB030203	00175	03	02	02	03	PRIMARIA INDIGENA	LIC. ADOLFO	PLAZA	ACAXOCHITL	BUENA		43728	40	35	08/ 09/ 1982	$8.245.943,30
1444	13DPR1804W	1303396E	EDPR030203	00543	03	02	02	03	PRIMARIA GENERAL	LAZARO	CANALES SN	ACAXOCHITL	CANALES		43721	40	35	08/ 09/ 1982	$6.935.560,29
1445	13DCC0180W	1300162G	EDCC030203	00162	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	DOMICILIO	ACAXOCHITL	CHIMALAPA		43728	40	35	06/ 11/ 1982	$1.400.883,20
1446	13DPB0451C	1306419C	EDPB030203	00176	03	02	02	03	PRIMARIA INDIGENA	LIC. BENITO	CARRETERA	ACAXOCHITL	CHIMALAPA		43728	40	35	08/ 09/ 1982	$14.033.115,98
1447	13DTV0765C	1300012H	EDTV030203	00248	03	02	02	03	TELESECUNDARIA	TELESECUND	CONOCIDO,	ACAXOCHITL	CHIMALAPA		43728	40	35	22/ 08/ 2003	$8.041.621,88
1448	13DCC0914P	1300502J	EDCC030203	00163	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	DOMICILIO	ACAXOCHITL	COYAMETEP		43736	40	35	19/ 02/ 1986	$1.004.940,39
1449	13DPB2727N	1306429J	EDPB030203	00177	03	02	02	03	PRIMARIA INDIGENA	MOISES	DOMICILIO	ACAXOCHITL	COYAMETEP		43736	40	35	06/ 02/ 1986	$6.281.412,41
1450	13DJN0029P	1300644E	EDJN030203	00263	03	02	02	03	PREESCOLAR GENERAL	NICOLAS	DOMICILIO	ACAXOCHITL	CUAUNEPAN		43721	40	35	21/ 10/ 1982	$202.469,56
1451	13DPR1964J	1303485K	EDPR030203	00544	03	02	02	03	PRIMARIA GENERAL	JOSE MA.	DOMICILIO	ACAXOCHITL	CUAUNEPAN		43721	40	35	08/ 09/ 1982	$8.326.437,29
1452	13DTV0626B	1304710H	EDTV030203	00249	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	ACAXOCHITL	CUAUNEPAN		43721	40	35	09/ 09/ 1996	$5.134.537,57
1453	13DPR0111F	1302369E	EDPR030203	00545	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	ACAXOCHITL	EL LINDERO		43721	40	35	28/ 09/ 1988	$5.182.891,58
1454	13DPB2743E	1302743G	EDPB030203	00178	03	02	02	03	PRIMARIA INDIGENA	CUAUHTEM	BARRIO 2 SN	ACAXOCHITL	LOS REYES	5 B	43730	40	35	26/ 09/ 2007	$472.099,76
1455	13DJN0426O	1300999E	EDJN030203	00264	03	02	02	03	PREESCOLAR GENERAL	MANUEL M.	DOMICILIO	ACAXOCHITL	LA MESA		43739	40	35	08/ 09/ 1982	$3.620.254,54
1456	13DPR1135W	1306902C	EDPR030203	00546	03	02	02	03	PRIMARIA GENERAL	JULIAN	DOMICILIO	ACAXOCHITL	LA MESA		43739	40	35	08/ 09/ 1982	$7.511.620,76
1457	13DTV0289R	1304414J	EDTV030203	00250	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ACAXOCHITL	LA MESA		43739	40	35	08/ 09/ 1982	$6.750.178,83
1458	13DCC0186Q	1300165H	EDCC030203	00164	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	DOMICILIO	ACAXOCHITL	MONTEMAR		43720	40	35	06/ 11/ 1982	$1.082.471,42
1459	13DPB0452B	1306420F	EDPB030203	00179	03	02	02	03	PRIMARIA INDIGENA	EMPERADOR	CARRETERA	ACAXOCHITL	MONTEMAR		43720	40	35	08/ 09/ 1982	$8.894.380,88
1460	13DPB2741G	1302741E	EDPB030203	00180	03	02	02	03	PRIMARIA INDIGENA	LUIS	DOMICILIO	ACAXOCHITL	NUEVO SAN		43720	40	35	26/ 09/ 2007	$1.118.027,05
1461	13DPR1861N	1303418X	EDPR030203	00547	03	02	02	03	PRIMARIA GENERAL	LIC. ADOLFO	DOMICILIO	ACAXOCHITL	OJO DE		43735	40	35	08/ 09/ 1982	$3.927.703,75
1462	13DPR1921L	1303451K	EDPR030203	00548	03	02	02	03	PRIMARIA GENERAL	JUAN RULFO	DOMICILIO	ACAXOCHITL	OTONTEPEC		43720	40	35	15/ 11/ 1995	$3.350.706,65
1463	13DCC0913Q	1300501F	EDCC030203	00165	03	02	02	03	PREESCOLAR INDIGENA	JOSEFA	DOMICILIO	ACAXOCHITL	PAREDONES		43720	40	35	19/ 02/ 1986	$807.409,11
1464	13DPB2728M	1306430B	EDPB030203	00181	03	02	02	03	PRIMARIA INDIGENA	GRAL.	PLAZA	ACAXOCHITL	PAREDONES		43720	40	35	06/ 02/ 1986	$9.044.463,50
1465	13DTV0764D	1300015K	EDTV030203	00251	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ACAXOCHITL	PAREDONES		43720	40	35	22/ 08/ 2003	$5.723.468,85
1466	13DCC0931F	1300554C	EDCC030203	00166	03	02	02	03	PREESCOLAR INDIGENA	ANGELICA	BARRIO:	ACAXOCHITL	LOS REYES		43730	40	35	21/ 04/ 1999	$952.962,50
1467	13DPB0736H	1300009X	EDPB030203	00182	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	PLAYA AZUL	ACAXOCHITL	LOS REYES		43730	40	35	27/ 08/ 2001	$5.069.065,82
1468	13DPR0852Z	1302970J	EDPR030203	00549	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	CONOCIDO,	ACAXOCHITL	ZACACUAUT		43721	40	35	17/ 11/ 1993	$2.293.255,86
1469	13DCC0911S	1300500B	EDCC030203	00167	03	02	02	03	PREESCOLAR INDIGENA	FEDERICO	DOMICILIO	ACAXOCHITL	LOS REYES	10	43730	40	35	19/ 02/ 1986	$2.509.758,37
1470	13DPB0097B	1306417G	EDPB030203	00183	03	02	02	03	PRIMARIA INDIGENA	16 DE	PLAZA	ACAXOCHITL	LOS REYES	10	43730	40	35	08/ 09/ 1982	$12.600.849,59
1471	13DTV0260M	1304389J	EDTV030203	00252	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ACAXOCHITL	LOS REYES	8	43730	40	35	08/ 09/ 1982	$3.914.864,21

1472	13DTV0627A	1304711A	EDTV030203	00253	03	02	02	03	TELESECUNDARIA	TELESECUND	LUIS	ACAXOCHITL	SAN		43728	40	35	09/ 09/ 1996	$3.031.899,39
1473	13DCC0189N	1300167E	EDCC030203	00168	03	02	02	03	PREESCOLAR INDIGENA	PRIMAVERA	DOMICILIO	ACAXOCHITL	SAN		43728	40	35	06/ 11/ 1982	$781.093,00
1474	13DPB0238K	1301889H	EDPB030203	00184	03	02	02	03	PRIMARIA INDIGENA	VICENTE	AVENIDA	ACAXOCHITL	SAN		43728	40	35	08/ 09/ 1982	$6.891.372,54
1475	13DCC0190C	1300168X	EDCC030203	00169	03	02	02	03	PREESCOLAR INDIGENA	MIGUEL	DOMICILIO	ACAXOCHITL	SAN JUAN		43728	40	35	06/ 11/ 1982	$455.293,55
1476	13DPB0382X	1306418E	EDPB030203	00185	03	02	02	03	PRIMARIA INDIGENA	BENITO	PLAZA	ACAXOCHITL	SAN JUAN		43728	40	35	08/ 09/ 1982	$4.380.050,38
1477	13DPR2739T	1304013B	EDPR030203	00550	03	02	02	03	PRIMARIA GENERAL	IGNACIO	DOMICILIO	ACAXOCHITL	SAN MARTIN		43721	40	35	08/ 09/ 1982	$1.471.856,19
1478	13DJN0530Z	1301080H	EDJN030203	00265	03	02	02	03	PREESCOLAR GENERAL	JUAN DE	DOMICILIO	ACAXOCHITL	SAN MATEO		43721	40	35	08/ 09/ 1982	$2.564.943,68
1479	13DJN1558M	1303024D	EDJN030203	00266	03	02	02	03	PREESCOLAR GENERAL	FRIDA	DOMICILIO	ACAXOCHITL	EL LINDERO		43721	40	35	05/ 03/ 2009	$1.190.619,79
1480	13DPR2037B	1303541J	EDPR030203	00551	03	02	02	03	PRIMARIA GENERAL	AMADO	PLAZA	ACAXOCHITL	SAN MATEO		43721	40	35	08/ 09/ 1982	$9.931.378,95
1481	13DTV0107S	1304253A	EDTV030203	00254	03	02	02	03	TELESECUNDARIA	TELESECUND	CERRADO 18	ACAXOCHITL	SAN MATEO		43721	40	35	08/ 09/ 1982	$4.460.420,92
1482	13DJN0025T	1300641D	EDJN030203	00267	03	02	02	03	PREESCOLAR GENERAL	ANGELA	DOMICILIO	ACAXOCHITL	SAN MIGUEL		43726	40	35	21/ 10/ 1982	$447.408,35
1483	13DPR2036C	1303540F	EDPR030203	00552	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	ACAXOCHITL	SAN MIGUEL		43726	40	35	08/ 09/ 1982	$3.360.947,00
1484	13DTV0255A	1304385E	EDTV030203	00255	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ACAXOCHITL	SAN MIGUEL		43726	40	35	11/ 02/ 1986	$5.014.331,55
1485	13DJN0068R	1300681A	EDJN030203	00268	03	02	02	03	PREESCOLAR GENERAL	VALENTINA	DOMICILIO	ACAXOCHITL	SAN PEDRO		43730	40	35	08/ 09/ 1982	$1.836.053,25
1486	13DCC0725X	1300406C	EDCC030203	00170	03	02	02	03	PREESCOLAR INDIGENA	NIÑO Y	DOMICILIO	HUEJUTLA	CONGRESO		43000	40	35	08/ 09/ 1982	$1.539.097,89
1487	13DPB0537I	1302132B	EDPB030203	00186	03	02	02	03	PRIMARIA INDIGENA	LIBERACION	AL ORIENTE	HUEJUTLA	CONGRESO		43000	40	35	08/ 09/ 1982	$7.827.176,98
1488	13DTV0190H	1304327A	EDTV030203	00256	03	02	02	03	TELESECUNDARIA	TELESECUND	11 DE	HUEJUTLA	CONGRESO		43000	40	35	08/ 09/ 1982	$5.234.332,01
1489	13DPB0487R	1302087X	EDPB030203	00187	03	02	02	03	PRIMARIA INDIGENA	GRAL.	DOMICILIO	HUEJUTLA	CONTEPEC		43005	40	35	01/ 02/ 1985	$3.596.221,57
1490	13DPR1007A	1303059F	EDPR030203	00553	03	02	02	03	PRIMARIA GENERAL	BENITO	ATAJTENO	HUEJUTLA	CONTEPEC		43005	40	35	08/ 09/ 1982	$1.373.007,01
1491	13DJN1391W	1300212C	EDJN030203	00269	03	02	02	03	PREESCOLAR GENERAL	CARLOS	CENTRO DE	HUEJUTLA	CONTEPEC		43005	40	35	27/ 09/ 2002	$960.002,02
1492	13DCC0400R	1306363C	EDCC030203	00171	03	02	02	03	PREESCOLAR INDIGENA	XOCHIKALKO	DOMICILIO	HUEJUTLA	CONTEPEC		43005	40	35	24/ 06/ 1998	$735.211,43
1493	13DCC0095Z	1300114E	EDCC030203	00172	03	02	02	03	PREESCOLAR INDIGENA	LAURO	DOMICILIO	HUEJUTLA	LA CORRALA		43000	40	35	21/ 10/ 1982	$1.119.343,92
1494	13DPB0644R	1302213C	EDPB030203	00188	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	CENTRO DE	HUEJUTLA	LA CORRALA		43000	40	35	08/ 09/ 1982	$3.804.617,07
1495	13DPB0503S	1302102G	EDPB030203	00189	03	02	02	03	PRIMARIA INDIGENA	RAFAEL	DOMICILIO	HUEJUTLA	COXHUACO I		43000	40	35	17/ 09/ 1987	$1.105.845,95
1496	13DCC0832F	1300446K	EDCC030203	00173	03	02	02	03	PREESCOLAR INDIGENA	BENITO	CENTRO DE	HUEJUTLA	COXHUACO		43000	40	35	08/ 09/ 1982	$719.013,86
1497	13DPB0639F	1302208J	EDPB030203	00190	03	02	02	03	PRIMARIA INDIGENA	PRIMERO DE	CENTRO DE	HUEJUTLA	COXHUACO		43000	40	35	08/ 09/ 1982	$4.810.767,34
1498	13DPR0302W	1302521K	EDPR030203	00554	03	02	02	03	PRIMARIA GENERAL	EMILIANO	CENTRO DE	HUEJUTLA	COYOLTITLA		43002	40	35	05/ 10/ 1983	$3.524.945,70
1499	13DCC0074M	1300095B	EDCC030203	00174	03	02	02	03	PREESCOLAR INDIGENA	MIGUEL	CENTRO DE	HUEJUTLA	COYOLTZINT		43000	40	35	21/ 10/ 1982	$207.407,84
1500	13DPB0025I	1301724H	EDPB030203	00191	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	CENTRO DE	HUEJUTLA	COYOLTZINT		43000	40	35	21/ 10/ 1982	$19.763.992,25
1501	13DJN0853H	1301321C	EDJN030203	00270	03	02	02	03	PREESCOLAR GENERAL	ROSARIO	CENTRO DE	HUEJUTLA	LA CRUZ DE		43002	40	35	27/ 01/ 1986	$512.593,67
1502	13DPR2272F	1303709C	EDPR030203	00555	03	02	02	03	PRIMARIA GENERAL	JUSTO	CENTRO DE	HUEJUTLA	LA CRUZ DE		43002	40	35	08/ 09/ 1982	$2.449.881,70
1503	13DCC0750W	1300410C	EDCC030203	00175	03	02	02	03	PREESCOLAR INDIGENA	ALVARO	DOMICILIO	HUEJUTLA	CRUZTITLA		43006	40	35	08/ 09/ 1982	$1.576.299,62
1504	13DPB0437J	1302042C	EDPB030203	00192	03	02	02	03	PRIMARIA INDIGENA	AQUILES	CENTRO DE	HUEJUTLA	CRUZTITLA		43006	40	35	08/ 09/ 1982	$4.268.980,19
1505	13DTV0466E	1304551G	EDTV030203	00257	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEJUTLA	CRUZTITLA		43006	40	35	10/ 09/ 1992	$4.002.889,09
1506	13DCC0891V	1300485D	EDCC030203	00176	03	02	02	03	PREESCOLAR INDIGENA	MARIA	CENTRO DE	HUEJUTLA	CUACHIQUIA		43000	40	35	19/ 02/ 1986	$313.416,30
1507	13DPB0284W	1301925C	EDPB030203	00193	03	02	02	03	PRIMARIA INDIGENA	MEXICO	CENTRO DE	HUEJUTLA	CUACHIQUIA		43000	40	35	08/ 09/ 1982	$2.791.940,04
1508	13DJN0892J	1301354J	EDJN030203	00271	03	02	02	03	PREESCOLAR GENERAL	RAFAEL	PROGRESO	HUEJUTLA	COACUILCO	CUALECUEXT	43010	40	35	08/ 01/ 1986	$1.070.619,54
1509	13DCC0689I	1300390G	EDCC030203	00177	03	02	02	03	PREESCOLAR INDIGENA	LIC. BENITO	DOMICILIO	HUEJUTLA	CUAPAXTITL		43019	40	35	08/ 09/ 1982	$1.137.121,74
1510	13DPB0642T	1302211F	EDPB030203	00194	03	02	02	03	PRIMARIA INDIGENA	VICENTE	CENTRO DE	HUEJUTLA	CUAPAXTITL		43019	40	35	08/ 09/ 1982	$8.421.416,92
1511	13DTV0420J	1304515D	EDTV030203	00258	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEJUTLA	CUAPAXTITL		43019	40	35	18/ 10/ 1988	$7.735.901,07
1512	13DCC0329X	1300255G	EDCC030203	00178	03	02	02	03	PREESCOLAR INDIGENA	HEROE	DOMICILIO	HUEJUTLA	CUATECOME		43004	40	35	30/ 11/ 1983	$853.335,13
1513	13DPB0636I	1302205X	EDPB030203	00195	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	HUEJUTLA	CUATECOME		43004	40	35	08/ 09/ 1982	$7.147.998,60
1514	13DPB0729Y	1306142G	EDPB030203	00196	03	02	02	03	PRIMARIA INDIGENA	ANGELICA	DOMICILIO	HUEJUTLA	CUAXOCOTIT		43005	40	35	09/ 02/ 2000	$1.834.077,94
1515	13DCC0920Z	1300507H	EDCC030203	00179	03	02	02	03	PREESCOLAR INDIGENA	MIGUEL	DOMICILIO	HUEJUTLA	LA CURVA		43000	40	35	11/ 10/ 1989	$796.709,50
1516	13DCC0819L	1300437B	EDCC030203	00180	03	02	02	03	PREESCOLAR INDIGENA	MIGUEL	PRINCIPAL	HUEJUTLA	ECUATITLA		43016	40	35	08/ 09/ 1982	$1.219.097,22
1517	13DPB0032S	1306398C	EDPB030203	00197	03	02	02	03	PRIMARIA INDIGENA	BENITO	CENTRO DE	HUEJUTLA	ECUATITLA		43016	40	35	21/ 10/ 1982	$5.053.343,98
1518	13DDI0002M	1300530H	EDDI030203	00001	03	02	02	03	CENDI	CENDI SEP	CARRETERA	HUEJUTLA	HUEJUTLA	LOS	43000	40	35	06/ 04/ 1992	$6.347.078,39
1519	13DPR2261Z	1303702H	EDPR030203	00556	03	02	02	03	PRIMARIA GENERAL	BLANCA	IGNACIO	HUEJUTLA	HUEJUTLA	LA GARITA	43000	40	35	08/ 09/ 1982	$1.913.090,45
1520	13DJN0744A	1301236B	EDJN030203	00272	03	02	02	03	PREESCOLAR GENERAL	PROFR.	DOMICILIO	HUEJUTLA	LOS		43000	40	35	21/ 09/ 1984	$580.741,96
1521	13DPR2248F	1303699X	EDPR030203	00557	03	02	02	03	PRIMARIA GENERAL	AQUILES	FRANCISCO	HUEJUTLA	LOS		43000	40	35	08/ 09/ 1982	$1.544.036,17
1522	13DCC0676E	1300380E	EDCC030203	00181	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	DOMICILIO	HUEJUTLA	HUACAXTITL		43000	40	35	19/ 10/ 1987	$351.111,85
1523	13DPB0512Z	1302108X	EDPB030203	00198	03	02	02	03	PRIMARIA INDIGENA	ADOLFO	CENTRO DE	HUEJUTLA	HUACAXTITL		43000	40	35	19/ 04/ 1988	$1.494.488,75
1524	13DCC0765Y	1300415A	EDCC030203	00182	03	02	02	03	PREESCOLAR INDIGENA	LAZARO	CENTRO DE	HUEJUTLA	HUEHUETLA		43000	40	35	08/ 09/ 1982	$554.404,46
1525	13DPB2714J	1302292D	EDPB030203	00199	03	02	02	03	PRIMARIA INDIGENA	ADOLFO	CENTRO DE	HUEJUTLA	HUEHUETLA		43000	40	35	08/ 09/ 1982	$5.435.731,62
1526	13DES0041U	1306476G	EDES030203	00030	03	02	02	03	SECUNDARIA GENERAL	ESCUELA	AVENIDA	HUEJUTLA	HUEJUTLA	CRUZ VERDE	43000	40	35	08/ 09/ 1982	$26.773.718,95
1527	13DES0109K	1300192D	EDES030203	00031	03	02	02	03	SECUNDARIA GENERAL	CARLOS	AVENIDA	HUEJUTLA	PARQUE DE		43000	40	35	24/ 10/ 2000	$7.152.278,44
1528	13DJN0032C	1300647F	EDJN030203	00273	03	02	02	03	PREESCOLAR GENERAL	SEVERA	NICANDRO	HUEJUTLA	HUEJUTLA	CENTRO	43000	40	35	08/ 09/ 1982	$5.134.496,41
1529	13DJN0224S	1300829A	EDJN030203	00274	03	02	02	03	PREESCOLAR GENERAL	PROFR.	AVENIDA	HUEJUTLA	HUEJUTLA	JACARANDA	43000	40	35	27/ 10/ 1982	$3.595.069,30
1530	13DJN0947W	1301393C	EDJN030203	00275	03	02	02	03	PREESCOLAR GENERAL	FAUSTO	INDEPENDE	HUEJUTLA	HUEJUTLA	FLAVIO	43000	40	35	06/ 12/ 1989	$1.648.727,75
1531	13DJN1167Y	1301564C	EDJN030203	00276	03	02	02	03	PREESCOLAR GENERAL	SOLIDARIDA	AVENIDA	HUEJUTLA	PARQUE DE		43000	40	35	13/ 11/ 1991	$1.396.546,15
1532	13DJN1238B	1301627H	EDJN030203	00277	03	02	02	03	PREESCOLAR GENERAL	NICANDRO	JOSEFA	HUEJUTLA	HUEJUTLA	EL	43000	40	35	04/ 11/ 1994	$1.714.571,51
1533	13DML0008B	1301700J	EDML030203	00009	03	02	02	03	CENTRO DE ATENCION	CENTRO DE	CARRETERA	HUEJUTLA	HUEJUTLA	EL MIRADOR	43000	40	35	04/ 08/ 1986	$5.399.352,94
1534	13DNL0001H	1300198J	EDNL030203	00002	03	02	02	03	PEDAGOGICA	NORMAL DE	CARRETERA	HUEJUTLA	HUEJUTLA	LA LOMITA	43000	40	35	18/ 02/ 2000	$15.229.661,71
1535	13DPR0055D	1302335E	EDPR030203	00558	03	02	02	03	PRIMARIA GENERAL	TEOFILA	JUAN	HUEJUTLA	HUEJUTLA	OBRERA	43000	40	35	02/ 12/ 1982	$5.340.422,77
1536	13DPR0155C	1306500F	EDPR030203	00559	03	02	02	03	PRIMARIA GENERAL	VICENTE	AVENIDA	HUEJUTLA	PARQUE DE		43000	40	35	13/ 11/ 1991	$8.233.926,81
1537	13DPR1336T	1303279A	EDPR030203	00560	03	02	02	03	PRIMARIA GENERAL	CAPITAN	JAIME NUNO	HUEJUTLA	HUEJUTLA	CAPITAN	43000	40	35	08/ 09/ 1982	$14.766.121,64
1538	13DPR1343C	1303283A	EDPR030203	00561	03	02	02	03	PRIMARIA GENERAL	LAZARO	CARRETERA	HUEJUTLA	HUEJUTLA	SANTA	43000	40	35	08/ 09/ 1982	$14.368.866,48
1539	13DPR1449W	1303326B	EDPR030203	00562	03	02	02	03	PRIMARIA GENERAL	JOSE	PROLONGAC	HUEJUTLA	HUEJUTLA	TEACAL	43005	40	35	08/ 09/ 1982	$13.093.854,74
1540	13DPR1934P	1303462F	EDPR030203	00563	03	02	02	03	PRIMARIA GENERAL	PROFR.	LAZARO	HUEJUTLA	HUEJUTLA	EL	43000	40	35	05/ 09/ 1996	$3.464.534,05
1541	13DPR2187I	1306497H	EDPR030203	00564	03	02	02	03	PRIMARIA GENERAL	BENITO	TORIBIO	HUEJUTLA	HUEJUTLA	TAHUIZAN	43000	40	35	08/ 09/ 1982	$11.279.036,11
1542	13DPR2188H	1306489H	EDPR030203	00565	03	02	02	03	PRIMARIA GENERAL	BENITO	PLAZA DE LA	HUEJUTLA	HUEJUTLA	CENTRO	43000	40	35	08/ 09/ 1982	$11.552.946,15
1543	13DPR2661W	1303976G	EDPR030203	00566	03	02	02	03	PRIMARIA GENERAL	LAURO	ALFONSO	HUEJUTLA	HUEJUTLA	CERECEDO	43000	40	35	08/ 09/ 1982	$5.138.447,04
1544	13DJN0616F	1301142X	EDJN030203	00278	03	02	02	03	PREESCOLAR GENERAL	CITLALLI	LA	HUEJUTLA	HUITZACHA		43003	40	35	08/ 09/ 1982	$5.280.669,56
1545	13DPR2270H	1306490K	EDPR030203	00567	03	02	02	03	PRIMARIA GENERAL	LEONA	DOMICILIO	HUEJUTLA	HUITZACHA		43003	40	35	08/ 09/ 1982	$2.748.483,16

1546	13DTV0519T	1305374B	EDTV030203	00259	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEJUTLA	HUITZACHA		43003	40	35	04/ 11/ 1994	$3.336.303,32
1547	13DCC0669V	1300374H	EDCC030203	00183	03	02	02	03	PREESCOLAR INDIGENA	BENITO	CENTRO DE	HUEJUTLA	HUITZQUILIT		43000	40	35	08/ 09/ 1982	$260.412,07
1548	13DPB0230S	1301883F	EDPB030203	00200	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	DOMICILIO	HUEJUTLA	HUITZQUILIT		43000	40	35	08/ 09/ 1982	$4.929.063,88
1549	13DJN0867K	1301333B	EDJN030203	00279	03	02	02	03	PREESCOLAR GENERAL	PILXOCHITL	CENTRO DE	HUEJUTLA	HUMOTITLA		43015	40	35	27/ 01/ 1986	$855.310,44
1550	13DPR2584H	1303908A	EDPR030203	00568	03	02	02	03	PRIMARIA GENERAL	GREGORIO	FCO I	HUEJUTLA	HUMOTITLA		43015	40	35	08/ 09/ 1982	$10.934.251,84
1551	13DCC0187P	1300166A	EDCC030203	00184	03	02	02	03	PREESCOLAR INDIGENA	JUAN	AGUSTIN	HUEJUTLA	HUMOTITLA		43003	40	35	08/ 09/ 1982	$672.923,23
1552	13DPR2252S	1306492G	EDPR030203	00569	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	BARRIO	HUEJUTLA	HUMOTITLA		43003	40	35	08/ 09/ 1982	$3.979.596,86
1553	13DCC0009M	1300048D	EDCC030203	00185	03	02	02	03	PREESCOLAR INDIGENA	CUAUHTEM	DOMICILIO	HUEJUTLA	IXCATEPEC		43018	40	35	08/ 09/ 1982	$1.565.106,18
1554	13DPB0637H	1302206B	EDPB030203	00201	03	02	02	03	PRIMARIA INDIGENA	NACIONES	DOMICILIO	HUEJUTLA	IXCATEPEC		43018	40	35	08/ 09/ 1982	$5.616.801,96
1555	13DTV0128E	1304271H	EDTV030203	00260	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEJUTLA	IXCATEPEC		43018	40	35	08/ 09/ 1982	$6.590.301,95
1556	13DCC0104Q	1300121F	EDCC030203	00186	03	02	02	03	PREESCOLAR INDIGENA	JOSE MA.	CENTRO DE	HUEJUTLA	IXCATLAN		43010	40	35	21/ 10/ 1982	$902.059,51
1557	13DPR2266V	1303704E	EDPR030203	00570	03	02	02	03	PRIMARIA GENERAL	JOSE MA	CENTRO DE	HUEJUTLA	IXCATLAN		43010	40	35	08/ 09/ 1982	$10.295.494,94
1558	13DST0036A	1304126F	EDST030203	00018	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	BARRIO	HUEJUTLA	IXCATLAN		43010	40	35	08/ 09/ 1982	$117.247.160,58
1559	13DCC0864Y	1300471H	EDCC030203	00187	03	02	02	03	PREESCOLAR INDIGENA	IGNACIO	DOMICILIO	HUEJUTLA	IXCUICUILA		43017	40	35	08/ 09/ 1982	$469.795,23
1560	13DPR1800Z	1303394H	EDPR030203	00571	03	02	02	03	PRIMARIA GENERAL	JOSE MA.	CENTRO DE	HUEJUTLA	IXCUICUILA		43017	40	35	08/ 09/ 1982	$4.109.144,46
1561	13DCC0334I	1300259A	EDCC030203	00188	03	02	02	03	PREESCOLAR INDIGENA	ALVARO	DOMICILIO	HUEJUTLA	IXTLAHUAC		43018	40	35	04/ 12/ 1983	$616.956,03
1562	13DPB2680J	1302286G	EDPB030203	00202	03	02	02	03	PRIMARIA INDIGENA	NIÑOS	CENTRO DE	HUEJUTLA	IXTLAHUAC		43018	40	35	08/ 09/ 1982	$6.179.766,11
1563	13DPR1873S	1303428K	EDPR030203	00572	03	02	02	03	PRIMARIA GENERAL	LIC. BENITO	CARRETERA	HUEJUTLA	CHILILICO	SAN JUAN	43001	40	35	08/ 09/ 1982	$7.204.953,45
1564	13DTV0768Z	1300213D	EDTV030203	00261	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEJUTLA	LA CORRALA		43000	40	35	22/ 08/ 2003	$5.774.234,39
1565	13DTV0784R	1302707X	EDTV030203	00262	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEJUTLA	LAS CHACAS		43006	40	35	07/ 08/ 2007	$10.670.145,94
1566	13DCC0065E	1300091H	EDCC030203	00189	03	02	02	03	PREESCOLAR INDIGENA	JOSE	DOMICILIO	HUEJUTLA	LEMONTITLA		43016	40	35	08/ 09/ 1982	$1.054.158,60
1567	13DPR2244J	1303696H	EDPR030203	00573	03	02	02	03	PRIMARIA GENERAL	JAIME NUNO	MIGUEL	HUEJUTLA	LEMONTITLA		43016	40	35	08/ 09/ 1982	$2.344.367,08
1568	13DTV0418V	1304513G	EDTV030203	00263	03	02	02	03	TELESECUNDARIA	TELESECUND	CALLE	HUEJUTLA	LEMONTITLA		43016	40	35	18/ 10/ 1988	$7.567.094,13
1569	13DCC0369Y	1300285B	EDCC030203	00190	03	02	02	03	PREESCOLAR INDIGENA	LEONA	CALLE EJIDO	HUEJUTLA	HUEJUTLA	LINDA VISTA	43000	40	35	26/ 10/ 1995	$1.470.949,60
1570	13DPB0713X	1302264F	EDPB030203	00203	03	02	02	03	PRIMARIA INDIGENA	LUIS	GANADERIA	HUEJUTLA	HUEJUTLA	LINDA VISTA	43000	40	35	26/ 10/ 1995	$1.580.250,24
1571	13DCC0766X	1300416E	EDCC030203	00191	03	02	02	03	PREESCOLAR INDIGENA	BENITO	CENTRO DE	HUEJUTLA	MACHETLA		43016	40	35	08/ 09/ 1982	$517.531,95
1572	13DPR2446F	1303851D	EDPR030203	00574	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	CENTRO DE	HUEJUTLA	MACHETLA		43016	40	35	08/ 09/ 1982	$1.485.198,19
1573	13DCC0368Z	1300284X	EDCC030203	00192	03	02	02	03	PREESCOLAR INDIGENA	LUIS	CONCOCIDO	HUEJUTLA	MACHETLA II		43016	40	35	27/ 03/ 1995	$710.783,39
1574	13DPR0135P	1302385D	EDPR030203	00575	03	02	02	03	PRIMARIA GENERAL	NIÑOS	CARRETERA	HUEJUTLA	MACHETLA II		43016	40	35	16/ 11/ 1989	$7.307.834,33
1575	13DJN0569L	1301109G	EDJN030203	00280	03	02	02	03	PREESCOLAR GENERAL	CONSTITUCI	CENTRO DE	HUEJUTLA	MACUXTEPE		43005	40	35	08/ 09/ 1982	$721.976,83
1576	13DPR2243K	1303695D	EDPR030203	00576	03	02	02	03	PRIMARIA GENERAL	BENITO	SOLIDARIDA	HUEJUTLA	MACUXTEPE		43005	40	35	08/ 09/ 1982	$1.291.525,35
1577	13DTV0103W	1304249A	EDTV030203	00264	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	HUEJUTLA	MACUXTEPE		43005	40	35	08/ 09/ 1982	$29.694.683,76
1578	13DCC0818M	1300436X	EDCC030203	00193	03	02	02	03	PREESCOLAR INDIGENA	CUAUHTEM	DOMICILIO	HUEJUTLA	LA MESA DE		43004	40	35	08/ 09/ 1982	$2.009.008,35
1579	13DPB0665D	1302230F	EDPB030203	00204	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	DOMICILIO	HUEJUTLA	LA MESA DE		43004	40	35	08/ 09/ 1982	$13.041.344,35
1580	13DPR1033Z	1303079J	EDPR030203	00577	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	CENTRO DE	HUEJUTLA	LA MESA DE		43017	40	35	10/ 12/ 1992	$3.332.352,70
1581	13DPR2840H	1304066B	EDPR030203	00578	03	02	02	03	PRIMARIA GENERAL	NIÑOS	CENTRO DE	HUEJUTLA	HUEJUTLA	EL MORENO	43000	40	35	08/ 09/ 1982	$4.724.289,79
1582	13DPR0787P	1306144C	EDPR030203	00579	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	HUEJUTLA	EL		43010	40	35	11/ 11/ 1997	$1.087.080,48
1583	13DJN1006L	1301436D	EDJN030203	00281	03	02	02	03	PREESCOLAR GENERAL	EURIPIDES	CENTRO DE	HUEJUTLA	EL OJITE		43000	40	35	01/ 10/ 1987	$655.145,41
1584	13DPR0106U	1302367H	EDPR030203	00580	03	02	02	03	PRIMARIA GENERAL	ALFONSO	EN EL	HUEJUTLA	EL OJITE		43000	40	35	03/ 12/ 1987	$1.914.407,33
1585	13DCC0933D	1306375F	EDCC030203	00194	03	02	02	03	PREESCOLAR INDIGENA	RAFAEL	DOMICILIO	HUEJUTLA	OJTLAMEKA		43000	40	35	03/ 04/ 2000	$308.148,80
1586	13DPB0730N	1306143E	EDPB030203	00205	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO	CENTRO DE	HUEJUTLA	OJTLAMEKA		43000	40	35	07/ 03/ 2000	$815.804,19
1587	13DJN0643C	1301154H	EDJN030203	00282	03	02	02	03	PREESCOLAR GENERAL	PROFR.	CALLE	HUEJUTLA	LOS OTATES		43003	40	35	19/ 01/ 1983	$1.251.031,44
1588	13DPR2228S	1306495A	EDPR030203	00581	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	CENTRO DE	HUEJUTLA	LOS OTATES		43003	40	35	08/ 09/ 1982	$11.334.509,47
1589	13DST0045I	1304133G	EDST030203	00019	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	BARRIO	HUEJUTLA	LOS OTATES		43003	40	35	14/ 09/ 1983	$61.135.272,82
1590	13DPB0634K	1302203A	EDPB030203	00206	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	HUEJUTLA	OXALE		43003	40	35	08/ 09/ 1982	$5.411.698,64
1591	13DJN0835S	1301309X	EDJN030203	00283	03	02	02	03	PREESCOLAR GENERAL	FRANCISCO	PRINCIPAL	HUEJUTLA	OXTOMAL II		43000	40	35	13/ 01/ 1986	$701.894,48
1592	13DPR0502U	1302696B	EDPR030203	00582	03	02	02	03	PRIMARIA GENERAL	JUAN	CARRETERA	HUEJUTLA	OXTOMAL II		43000	40	35	29/ 01/ 1985	$5.853.674,88
1593	13DJN0745Z	1301237F	EDJN030203	00284	03	02	02	03	PREESCOLAR GENERAL	RICARDO	CALLE	HUEJUTLA	OXTOMAL I		43001	40	35	21/ 09/ 1984	$1.767.575,74
1594	13DPR2230G	1303685B	EDPR030203	00583	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	CARRETERA	HUEJUTLA	OXTOMAL I		43001	40	35	08/ 09/ 1982	$11.076.566,54
1595	13DJN0953G	1301399E	EDJN030203	00285	03	02	02	03	PREESCOLAR GENERAL	JEAN PIAGET	CALLE	HUEJUTLA	OZULUAMA		43000	40	35	17/ 11/ 1986	$533.334,46
1596	13DPR2229R	1306493E	EDPR030203	00584	03	02	02	03	PRIMARIA GENERAL	GRAL. JUAN	ENTRADA DE	HUEJUTLA	OZULUAMA		43000	40	35	08/ 09/ 1982	$2.097.782,20
1597	13DCC0212Y	1300178K	EDCC030203	00195	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	DOMICILIO	HUEJUTLA	PAHUATLAN		43011	40	35	08/ 09/ 1982	$1.314.076,84
1598	13DPR2234C	1303688C	EDPR030203	00585	03	02	02	03	PRIMARIA GENERAL	NETZAHUAL	AL	HUEJUTLA	PAHUATLAN		43011	40	35	08/ 09/ 1982	$3.690.707,36
1599	13DCC0289M	1300225A	EDCC030203	00196	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	AL CENTRO	HUEJUTLA	PALZOQUIAP		43000	40	35	10/ 08/ 1983	$360.823,81
1600	13DPB0074R	1301749J	EDPB030203	00207	03	02	02	03	PRIMARIA INDIGENA	REDENCION	DOMICILIO	HUEJUTLA	PALZOQUIAP		43000	40	35	08/ 09/ 1982	$4.289.227,14
1601	13DCC0098W	1300116B	EDCC030203	00197	03	02	02	03	PREESCOLAR INDIGENA	VENUSTIAN	DOMICILIO	HUEJUTLA	PALZOQUIC		43006	40	35	21/ 10/ 1982	$2.501.075,23
1602	13DPB0033R	1301727X	EDPB030203	00208	03	02	02	03	PRIMARIA INDIGENA	VENUSTIAN	DOMICILIO	HUEJUTLA	PALZOQUIC		43006	40	35	21/ 10/ 1982	$6.175.321,65
1603	13DJN0713H	1301214A	EDJN030203	00286	03	02	02	03	PREESCOLAR GENERAL	PROFR.	ENTRADA A	HUEJUTLA	PANACAXTL		43005	40	35	27/ 10/ 1983	$1.496.628,67
1604	13DPR2224W	1303681H	EDPR030203	00586	03	02	02	03	PRIMARIA GENERAL	BARTOLOME	DOMICILIO	HUEJUTLA	PANACAXTL		43005	40	35	08/ 09/ 1982	$1.855.477,16
1605	13DTV0788N	1303071X	EDTV030203	00265	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEJUTLA	PANACAXTL		43005	40	35	05/ 09/ 2008	$366.749,74
1606	13DPR1854D	1303413K	EDPR030203	00587	03	02	02	03	PRIMARIA GENERAL	IGNACIO	DOMICILIO	HUEJUTLA	LOS PARAJES		43004	40	35	08/ 09/ 1982	$3.434.410,53
1607	13DJN0870Y	1301336C	EDJN030203	00287	03	02	02	03	PREESCOLAR GENERAL	LA	CALLE	HUEJUTLA	LOS PARAJES		43005	40	35	27/ 01/ 1986	$679.507,60
1608	13DPR2223X	1303680D	EDPR030203	00588	03	02	02	03	PRIMARIA GENERAL	EMILIANO	CENTRO DE	HUEJUTLA	LOS PARAJES		43005	40	35	08/ 09/ 1982	$4.096.798,75
1609	13DTV0467D	1304552K	EDTV030203	00266	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEJUTLA	LOS PARAJES		43005	40	35	10/ 09/ 1992	$1.825.189,03
1610	13DJN0763P	1301011C	EDJN030203	00288	03	02	02	03	PREESCOLAR GENERAL	JEAN PIAGET	CENTRO DE	HUEJUTLA	LA PASTORA		43000	40	35	29/ 10/ 1984	$293.004,73
1611	13DPR2710O	1303999A	EDPR030203	00589	03	02	02	03	PRIMARIA GENERAL	FERNANDO	CENTRO DE	HUEJUTLA	LA PASTORA		43000	40	35	08/ 09/ 1982	$3.626.345,09
1612	13DCC0164E	1300157C	EDCC030203	00198	03	02	02	03	PREESCOLAR INDIGENA	RAFAEL	CENTRO DE	HUEJUTLA	EL PEMUCHE		43006	40	35	08/ 09/ 1982	$350.947,24
1613	13DPB0671O	1302236H	EDPB030203	00209	03	02	02	03	PRIMARIA INDIGENA	EL PIPILA	CENTRO DE	HUEJUTLA	EL PEMUCHE		43006	40	35	08/ 09/ 1982	$3.688.732,05
1614	13DPB0225G	1301879F	EDPB030203	00210	03	02	02	03	PRIMARIA INDIGENA	JUSTO	CENTRO DE	HUEJUTLA	PITZONTZIN		43019	40	35	08/ 09/ 1982	$3.386.838,41
1615	13DCC0672I	1300377X	EDCC030203	00199	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	DOMICILIO	HUEJUTLA	POCHOTITLA		43000	40	35	30/ 09/ 1987	$575.905,74
1616	13DPB0513Z	1302109B	EDPB030203	00211	03	02	02	03	PRIMARIA INDIGENA	RICARDO	ASITILOYAN	HUEJUTLA	POCHOTITLA		43000	40	35	19/ 04/ 1988	$2.537.124,69
1617	13DPR2241M	1303693G	EDPR030203	00590	03	02	02	03	PRIMARIA GENERAL	MIGUEL	PLAZA	HUEJUTLA	POXTLA		43019	40	35	08/ 09/ 1982	$4.143.893,50
1618	13DCC0222E	1300183D	EDCC030203	00200	03	02	02	03	PREESCOLAR INDIGENA	MIGUEL	DOMICILIO	HUEJUTLA	POXTLA		43000	40	35	02/ 12/ 1982	$752.594,18
1619	13DPB0091H	1301762H	EDPB030203	00212	03	02	02	03	PRIMARIA INDIGENA	JOSE LOPEZ	DOMICILIO	HUEJUTLA	POXTLA		43000	40	35	14/ 12/ 1982	$1.799.509,96

1620	13DJN0917B	1301372F	EDJN030203	00289	03	02	02	03	PREESCOLAR GENERAL	EL NIÑO	JOSE	HUEJUTLA	HUEJUTLA	PRIMERO DE	43000	40	35	31/ 01/ 1986	$711.112,61
1621	13DPR0054E	1302334A	EDPR030203	00591	03	02	02	03	PRIMARIA GENERAL	GREGORIO	ADOLFO	HUEJUTLA	HUEJUTLA	COLALAMBR	43000	40	35	02/ 12/ 1982	$9.345.204,87
1622	13DJN1052X	1301467C	EDJN030203	00290	03	02	02	03	PREESCOLAR GENERAL	JUAN	CERCA DE LA	HUEJUTLA	RANCHO		43000	40	35	28/ 09/ 1988	$1.284.332,57
1623	13DPR0403U	1302609G	EDPR030203	00592	03	02	02	03	PRIMARIA GENERAL	IGNACIO	CENTRO DE	HUEJUTLA	RANCHO		43000	40	35	21/ 02/ 1984	$1.861.073,88
1624	13DJN0567N	1301108C	EDJN030203	00291	03	02	02	03	PREESCOLAR GENERAL	GRAL.	EL SABINO	HUEJUTLA	RANCHO		43003	40	35	08/ 09/ 1982	$900.742,64
1625	13DPR2219K	1306496J	EDPR030203	00593	03	02	02	03	PRIMARIA GENERAL	EMILIANO	CENTRO DE	HUEJUTLA	RANCHO		43003	40	35	08/ 09/ 1982	$12.561.014,12
1626	13DTV0389Q	1304494D	EDTV030203	00267	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEJUTLA	RANCHO		43003	40	35	04/ 11/ 1987	$5.645.608,60
1627	13DJN0709V	1301210G	EDJN030203	00292	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	ALBERTO	HUEJUTLA	HUEJUTLA	ROJO LUGO	43000	40	35	27/ 10/ 1983	$1.054.817,04
1628	13DJN0856E	1301323K	EDJN030203	00293	03	02	02	03	PREESCOLAR GENERAL	LIC. JUAN	JUAN	HUEJUTLA	HUEJUTLA	OBRERA	43000	40	35	28/ 01/ 1986	$534.322,11
1629	13DPR0009S	1302312K	EDPR030203	00594	03	02	02	03	PRIMARIA GENERAL	ADOLFO	24 DE JUNIO	HUEJUTLA	HUEJUTLA	JESUS	43000	40	35	08/ 09/ 1982	$4.737.293,93
1630	13DCC0010B	1300049H	EDCC030203	00201	03	02	02	03	PREESCOLAR INDIGENA	MA. JOSEFA	DOMICILIO	HUEJUTLA	SAN		43003	40	35	08/ 09/ 1982	$372.346,46
1631	13DPB0456Y	1302060J	EDPB030203	00213	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO	CENTRO DE	HUEJUTLA	SAN		43003	40	35	08/ 09/ 1982	$3.260.583,00
1632	13DPB2746B	1303063E	EDPB030203	00214	03	02	02	03	PRIMARIA INDIGENA	LAZARO	DOMICILIO	HUEJUTLA	SAN JOSE		43000	40	35	11/ 03/ 2009	$204.444,88
1633	13DPB0457X	1302061C	EDPB030203	00215	03	02	02	03	PRIMARIA INDIGENA	GUADALUPE	CENTRO DE	HUEJUTLA	SANTA		43018	40	35	08/ 09/ 1982	$638.519,86
1634	13DCC0817N	1300435E	EDCC030203	00202	03	02	02	03	PREESCOLAR INDIGENA	BENITO	CENTRO DE	HUEJUTLA	SANTA		43011	40	35	08/ 09/ 1982	$1.825.847,47
1635	13DPR2216N	1303674G	EDPR030203	00595	03	02	02	03	PRIMARIA GENERAL	BENITO	CENTRO DE	HUEJUTLA	SANTA		43011	40	35	08/ 09/ 1982	$7.345.694,49
1636	13DTV0130T	1304273E	EDTV030203	00268	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEJUTLA	SANTA		43011	40	35	08/ 09/ 1982	$2.042.391,13
1637	13DCC0097X	1300115X	EDCC030203	00203	03	02	02	03	PREESCOLAR INDIGENA	LAZARO	BARRIO	HUEJUTLA	SANTA CRUZ		43004	40	35	21/ 10/ 1982	$3.315.562,54
1638	13DPB0631N	1302201D	EDPB030203	00216	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	CENTRO DE	HUEJUTLA	SANTA CRUZ		43004	40	35	08/ 09/ 1982	$8.955.245,20
1639	13DST0043K	1304131J	EDST030203	00020	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	3 DE MAYO	HUEJUTLA	SANTA CRUZ		43004	40	35	21/ 10/ 1982	$84.498.943,44
1640	13DPB0242X	1301893H	EDPB030203	00217	03	02	02	03	PRIMARIA INDIGENA	CORREGIDO	DOMICILIO	HUEJUTLA	SANTA CRUZ		43000	40	35	08/ 09/ 1982	$1.206.586,90
1641	13DCC0857O	1300467H	EDCC030203	00204	03	02	02	03	PREESCOLAR INDIGENA	MAURICIO	DOMICILIO	HUEJUTLA	SITLAN		43004	40	35	08/ 09/ 1982	$4.832.504,01
1642	13DPB0496Z	1302096G	EDPB030203	00218	03	02	02	03	PRIMARIA INDIGENA	GUADALUPE	CENTRO DE	HUEJUTLA	SITLAN		43004	40	35	23/ 01/ 1986	$4.671.944,00
1643	13DCC0854R	1300465K	EDCC030203	00205	03	02	02	03	PREESCOLAR INDIGENA	MANUEL	DOMICILIO	HUEJUTLA	TACUATITLA		43000	40	35	08/ 09/ 1982	$644.939,63
1644	13DPB0462I	1302064D	EDPB030203	00219	03	02	02	03	PRIMARIA INDIGENA	20 DE	CENTRO DE	HUEJUTLA	TACUATITLA		43000	40	35	12/ 12/ 1983	$2.029.460,32
1645	13DCC0893T	1300487A	EDCC030203	00206	03	02	02	03	PREESCOLAR INDIGENA	NARCISO	CENTRO DE	HUEJUTLA	TAMALCUAT		43000	40	35	19/ 02/ 1986	$525.762,42
1646	13DPB0700T	1302251C	EDPB030203	00220	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	CENTRO DE	HUEJUTLA	TAMALCUAT		43000	40	35	05/ 01/ 1988	$5.201.327,83
1647	13DCC0841N	1300453A	EDCC030203	00207	03	02	02	03	PREESCOLAR INDIGENA	KALMEKAK	CENTRO DE	HUEJUTLA	TANCHA		43000	40	35	08/ 09/ 1982	$470.124,45
1648	13DPB0227E	1301880E	EDPB030203	00221	03	02	02	03	PRIMARIA INDIGENA	PENSADOR	CENTRO DE	HUEJUTLA	TANCHA		43000	40	35	08/ 09/ 1982	$5.775.485,42
1649	13DJN0725M	1301222F	EDJN030203	00294	03	02	02	03	PREESCOLAR GENERAL	MAESTRO	DOMICILIO	HUEJUTLA	TEACAL		43005	40	35	18/ 01/ 1984	$1.726.752,61
1650	13DPR2237Z	1303691J	EDPR030203	00596	03	02	02	03	PRIMARIA GENERAL	JUSTO	CENTRO DE	HUEJUTLA	TEACAL		43005	40	35	08/ 09/ 1982	$6.530.548,74
1651	13DTV0761G	1300224K	EDTV030203	00269	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEJUTLA	TEACAL		43005	40	35	18/ 09/ 2002	$5.368.324,07
1652	13DPR2246H	1303698E	EDPR030203	00597	03	02	02	03	PRIMARIA GENERAL	LAZARO	CENTRO DE	HUEJUTLA	HUEJUTLA	EL MORENO	43000	40	35	08/ 09/ 1982	$3.789.637,61
1653	13DJN0168Q	1300779J	EDJN030203	00295	03	02	02	03	PREESCOLAR GENERAL	CADETE	AVENIDA	HUEJUTLA	TEHUETLAN	FILIBERTO	43011	40	35	08/ 09/ 1982	$1.975.971,24
1654	13DPR2226U	1303682A	EDPR030203	00598	03	02	02	03	PRIMARIA GENERAL	MTRO.	AVENIDA	HUEJUTLA	TEHUETLAN	TLALTZINTLA	43011	40	35	08/ 09/ 1982	$13.838.053,84
1655	13DST0033D	1304123E	EDST030203	00021	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	CARRETERA	HUEJUTLA	MACHETLA II		43016	40	35	08/ 09/ 1982	$150.694.967,67
1656	13DTV0081A	1304229H	EDTV030203	00270	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	HUEJUTLA	TEHUETLAN	CENTRO	43011	40	35	08/ 09/ 1982	$8.513.762,79
1657	13DCC0242S	1300196G	EDCC030203	00208	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	DOMICILIO	HUEJUTLA	TEMAXCALTI		43018	40	35	14/ 02/ 1983	$1.391.937,09
1658	13DPB0597X	1302172J	EDPB030203	00222	03	02	02	03	PRIMARIA INDIGENA	DEMOCRACI	CENTRO DE	HUEJUTLA	TEMAXCALTI		43018	40	35	08/ 09/ 1982	$2.070.786,26
1659	13DPB0228D	1301881X	EDPB030203	00223	03	02	02	03	PRIMARIA INDIGENA	DON	CENTRO DE	HUEJUTLA	TEPEICA		43018	40	35	08/ 09/ 1982	$1.429.043,34
1660	13DPB0528A	1302123D	EDPB030203	00224	03	02	02	03	PRIMARIA INDIGENA	JOSE MARIA	CENTRO DE	HUEJUTLA	TEPEICA		43018	40	35	18/ 02/ 1994	$2.329.835,36
1661	13DCC0330M	1300226B	EDCC030203	00209	03	02	02	03	PREESCOLAR INDIGENA	JOSEFA	DOMICILIO	HUEJUTLA	TEPEMALINT		43000	40	35	30/ 11/ 1983	$554.404,46
1662	13DPB0633L	1306228F	EDPB030203	00225	03	02	02	03	PRIMARIA INDIGENA	CUAUHTEM	CENTRO DE	HUEJUTLA	TEPEMALINT		43000	40	35	08/ 09/ 1982	$3.326.097,54
1663	13DCC0220G	1300182K	EDCC030203	00210	03	02	02	03	PREESCOLAR INDIGENA	NICOLAS	CENTRO DE	HUEJUTLA	TEPEMAXAC		43017	40	35	02/ 12/ 1982	$568.890,09
1664	13DPB0023K	1301723D	EDPB030203	00226	03	02	02	03	PRIMARIA INDIGENA	NICOLAS	CENTRO DE	HUEJUTLA	TEPEMAXAC		43017	40	35	21/ 10/ 1982	$4.444.453,81
1665	13DCC0249L	1300200J	EDCC030203	00211	03	02	02	03	PREESCOLAR INDIGENA	EMILIANO	DOMICILIO	HUEJUTLA	TEPEOLOL		43000	40	35	24/ 05/ 1983	$467.490,70
1666	13DPB0534L	1302129F	EDPB030203	00227	03	02	02	03	PRIMARIA INDIGENA	REVOLUCIO	CENTRO DE	HUEJUTLA	TEPEOLOL		43000	40	35	08/ 09/ 1982	$4.743.713,70
1667	13DCC0144R	1300146H	EDCC030203	00212	03	02	02	03	PREESCOLAR INDIGENA	EMILIANO	AL LADO DE	HUEJUTLA	TEPEXITITLA		43005	40	35	06/ 11/ 1982	$1.075.488,69
1668	13DPR0949K	1303022E	EDPR030203	00599	03	02	02	03	PRIMARIA GENERAL	GRAL. FELIPE	CARRETERA	HUEJUTLA	TEPEXITITLA		43005	40	35	08/ 09/ 1982	$4.728.898,85
1669	13DTV0763E	1300227C	EDTV030203	00271	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	HUEJUTLA	TEPEXITITLA		43005	40	35	30/ 09/ 2002	$8.526.766,93
1670	13DPR2757I	1304024H	EDPR030203	00600	03	02	02	03	PRIMARIA GENERAL	VICENTE	DOMICILIO	HUEJUTLA	TEPEYACAPA		43000	40	35	08/ 09/ 1982	$645.268,85
1671	13DCC0326Z	1300253J	EDCC030203	00213	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	ABORDO DE	HUEJUTLA	TERRERO		43000	40	35	30/ 11/ 1983	$801.977,00
1672	13DPB0535K	1302130E	EDPB030203	00228	03	02	02	03	PRIMARIA INDIGENA	ARTICULO	DOMICILIO	HUEJUTLA	TERRERO		43000	40	35	08/ 09/ 1982	$4.123.909,92
1673	13DTV0757U	1300228D	EDTV030203	00272	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEJUTLA	TETZACUAL		43002	40	35	18/ 09/ 2002	$1.958.851,86
1674	13DCC0214W	1300180C	EDCC030203	00214	03	02	02	03	PREESCOLAR INDIGENA	BENITO	CENTRO DE	HUEJUTLA	TETZACUAL		43002	40	35	08/ 09/ 1982	$175.473,62
1675	13DPR2232E	1303687J	EDPR030203	00601	03	02	02	03	PRIMARIA GENERAL	VALENTIN	CENTRO DE	HUEJUTLA	TETZACUAL		43002	40	35	08/ 09/ 1982	$4.086.922,19
1676	13DPB0086W	1301757D	EDPB030203	00229	03	02	02	03	PRIMARIA INDIGENA	JUSTO	CENTRO DE	HUEJUTLA	TEZOHUAL		43018	40	35	08/ 09/ 1982	$320.988,33
1677	13DCC0637C	1300360A	EDCC030203	00215	03	02	02	03	PREESCOLAR INDIGENA	LEONA	DOMICILIO	HUEJUTLA	TIOCUATITL		43000	40	35	17/ 09/ 1987	$493.828,20
1678	13DPB0619S	1302192C	EDPB030203	00230	03	02	02	03	PRIMARIA INDIGENA	VARON DE	CENTRO DE	HUEJUTLA	TIOCUATITL		43000	40	35	08/ 09/ 1982	$1.029.961,02
1679	13DJN0861Q	1301327E	EDJN030203	00296	03	02	02	03	PREESCOLAR GENERAL	TOPILZIN	CENTRO DE	HUEJUTLA	TLALNEPANC		43010	40	35	27/ 01/ 1986	$1.081.154,54
1680	13DPR2231F	1303686F	EDPR030203	00602	03	02	02	03	PRIMARIA GENERAL	MANUEL T.	PLAZA	HUEJUTLA	TLALNEPANC		43010	40	35	08/ 09/ 1982	$30.371.586,62
1681	13DTV0254B	1304384A	EDTV030203	00273	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEJUTLA	TLALNEPANC		43010	40	35	04/ 02/ 1986	$8.928.907,70
1682	13DJN1083Q	1301494H	EDJN030203	00297	03	02	02	03	PREESCOLAR GENERAL	GRAL. FELIPE	DOMICILIO	HUEJUTLA	TLALTZINTLA		43018	40	35	09/ 07/ 1990	$505.680,08
1683	13DPR2242L	1303694K	EDPR030203	00603	03	02	02	03	PRIMARIA GENERAL	24 DE	PRINCIPAL	HUEJUTLA	TLALTZINTLA		43018	40	35	08/ 09/ 1982	$2.419.922,79
1684	13DPB0725B	1306050D	EDPB030203	00231	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	HUEJUTLA	TULAXTITLA		43017	40	35	30/ 09/ 1998	$525.433,21
1685	13DJN1352U	1301686E	EDJN030203	00298	03	02	02	03	PREESCOLAR GENERAL	GABRIELA	FRAMBOYAN	HUEJUTLA	HUEJUTLA	VALLE DEL	43000	40	35	25/ 09/ 1996	$1.816.300,12
1686	13DPR1910F	1307057G	EDPR030203	00604	03	02	02	03	PRIMARIA GENERAL	NIÑOS	BALSAMO	HUEJUTLA	HUEJUTLA	VALLE DEL	43000	40	35	29/ 09/ 1997	$3.414.328,18
1687	13DPB0515X	1302111E	EDPB030203	00232	03	02	02	03	PRIMARIA INDIGENA	16 DE	DOMICILIO	HUEJUTLA	XILOCO		43014	40	35	02/ 05/ 1988	$3.338.278,64
1688	13DPR2218L	1303675K	EDPR030203	00605	03	02	02	03	PRIMARIA GENERAL	AQUILES	CENTRO DE	HUEJUTLA	XIONAXTLA		43002	40	35	08/ 09/ 1982	$5.830.629,57
1689	13DCC0012Z	1300050G	EDCC030203	00216	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	DOMICILIO	HUEJUTLA	XIQUILA		43011	40	35	08/ 09/ 1982	$1.896.958,73
1690	13DPB0102X	1301772J	EDPB030203	00233	03	02	02	03	PRIMARIA INDIGENA	19 DE ABRIL	CENTRO DE	HUEJUTLA	XIQUILA		43011	40	35	08/ 09/ 1982	$9.932.860,43
1691	13DTV0316Y	1304437D	EDTV030203	00274	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO DE	HUEJUTLA	XIQUILA		43011	40	35	15/ 09/ 1986	$7.787.341,51
1692	13DPB0530P	1302125A	EDPB030203	00234	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO	DOMICILIO	HUEJUTLA	XOCHITITLA		43017	40	35	18/ 02/ 1994	$1.639.535,96
1693	13DPB0460K	1302062G	EDPB030203	00235	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO	CENTRO DE	HUEJUTLA	XOCHITZINTL		43006	40	35	08/ 09/ 1982	$1.543.757,98

1694	13DCC0833E	1300447D	EDCC030203	00217	03	02	02	03	PREESCOLAR INDIGENA	RAFAEL	DOMICILIO	HUEJUTLA	XOCOTITLA		43000	40	35	08/ 09/ 1982	$232.263,86
1695	13DPB0026H	1301725A	EDPB030203	00236	03	02	02	03	PRIMARIA INDIGENA	HEROE	DOMICILIO	HUEJUTLA	XOCOTITLA		43000	40	35	21/ 10/ 1982	$3.208.566,43
1696	13DPR1451K	1303328J	EDPR030203	00606	03	02	02	03	PRIMARIA GENERAL	NIÑOS	CENTRO DE	HUEJUTLA	EL XUCHITL		43002	40	35	08/ 09/ 1982	$1.945.683,11
1697	13DCC0688J	1300389H	EDCC030203	00218	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	CENTRO DE	HUEJUTLA	ZACAPETLAY		43019	40	35	08/ 09/ 1982	$838.849,50
1698	13DPB0538H	1302133F	EDPB030203	00237	03	02	02	03	PRIMARIA INDIGENA	16 DE	DOMICILIO	HUEJUTLA	ZACAPETLAY		43019	40	35	08/ 09/ 1982	$3.067.660,78
1699	13DJN1372H	1306046G	EDJN030203	00299	03	02	02	03	PREESCOLAR GENERAL	XOCHITLCAL	PRINCIPAL	HUEJUTLA	ZACAYAHUA		43019	40	35	29/ 09/ 1997	$1.322.471,92
1700	13DPR0425F	1302626J	EDPR030203	00607	03	02	02	03	PRIMARIA GENERAL	GRAL.	CENTRO DE	HUEJUTLA	ZACAYAHUA		43019	40	35	08/ 09/ 1982	$2.436.219,12
1701	13DJN0649X	1301160E	EDJN030203	00300	03	02	02	03	PREESCOLAR GENERAL	XOCHITL	PLAZA	HUEJUTLA	HUEJUTLA	EL ZAPOTE	43000	40	35	14/ 02/ 1983	$1.028.479,53
1702	13DPR1039T	1306498F	EDPR030203	00608	03	02	02	03	PRIMARIA GENERAL	JOSE MA.	CENTRO DE	HUEJUTLA	HUEJUTLA	EL ZAPOTE	43000	40	35	08/ 09/ 1982	$2.017.184,83
1703	13DJN0226Q	1300831D	EDJN030203	00301	03	02	02	03	PREESCOLAR GENERAL	PROFR.	JUAREZ SN	HUEJUTLA	ZAPOTITLA		43014	40	35	06/ 11/ 1982	$771.688,87
1704	13DPB0044X	1301730E	EDPB030203	00238	03	02	02	03	PRIMARIA INDIGENA	LAURO	CENTRO DE	HUEJUTLA	ZAPOTITLA		43018	40	35	19/ 10/ 1982	$4.581.079,61
1705	13DPB0519T	1302115J	EDPB030203	00239	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	CENTRO DE	HUEJUTLA	CHILILICO	ZIHUATLA	43001	40	35	06/ 04/ 1989	$4.161.325,64
1706	13DCC0013Z	1300051K	EDCC030203	00219	03	02	02	03	PREESCOLAR INDIGENA	VICENTE	DOMICILIO	HUEJUTLA	ZOCUITECO		43000	40	35	08/ 09/ 1982	$307.819,58
1707	13DPB0542U	1302137K	EDPB030203	00240	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	HUEJUTLA	ZOCUITECO		43000	40	35	08/ 09/ 1982	$4.118.751,06
1708	13DCC0752U	1300412K	EDCC030203	00220	03	02	02	03	PREESCOLAR INDIGENA	JUSTO	DOMICILIO	HUEJUTLA	ZOHUALA		43000	40	35	08/ 09/ 1982	$716.050,89
1709	13DPB0105U	1301775K	EDPB030203	00241	03	02	02	03	PRIMARIA INDIGENA	LIBERTAD	CENTRO DE	HUEJUTLA	ZOHUALA		43000	40	35	14/ 12/ 1982	$2.414.819,90
1710	13DTV0419U	1304514K	EDTV030203	00275	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUEJUTLA	ZOHUALA		43000	40	35	18/ 10/ 1988	$11.375.447,24
1711	13DPB0253C	1301900A	EDPB030203	00242	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	DOMICILIO	HUICHAPAN	EL		42439	40	35	08/ 09/ 1982	$9.913.601,13
1712	13DTV0324G	1304444E	EDTV030203	00276	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	HUICHAPAN	EL		42439	40	35	14/ 10/ 1986	$5.144.949,11
1713	13DJN0342G	1300927E	EDJN030203	00302	03	02	02	03	PREESCOLAR GENERAL	NUEVA	DOMICILIO	HUICHAPAN	SAN ISIDRO		42430	40	35	16/ 11/ 1982	$671.915,00
1714	13DPR2235B	1303689G	EDPR030203	00609	03	02	02	03	PRIMARIA GENERAL	NARCISO	DOMICILIO	HUICHAPAN	SAN ISIDRO		42430	40	35	08/ 09/ 1982	$8.917.796,56
1715	13DTV0189S	1304326H	EDTV030203	00277	03	02	02	03	TELESECUNDARIA	JORGE ROJO	DOMICILIO	HUICHAPAN	SAN ISIDRO		42430	40	35	08/ 09/ 1982	$9.230.472,12
1716	13DJN1074I	1301486C	EDJN030203	00303	03	02	02	03	PREESCOLAR GENERAL	FERNANDO	JOSE MARIA	HUICHAPAN	HUICHAPAN	SAN MATEO	42403	40	35	11/ 01/ 1990	$2.100.004,42
1717	13DPR0791B	1300235G	EDPR030203	00610	03	02	02	03	PRIMARIA GENERAL	ABUNDIO	16 DE	HUICHAPAN	HUICHAPAN	ABUNDIO	42403	40	35	21/ 10/ 1998	$6.353.922,85
1718	13DJN0474Y	1301039A	EDJN030203	00304	03	02	02	03	PREESCOLAR GENERAL	LIC. JAVIER	DOMICILIO	HUICHAPAN	BONDOJITO		42400	40	35	17/ 12/ 1982	$1.465.846,71
1719	13DJN1169W	1301565G	EDJN030203	00305	03	02	02	03	PREESCOLAR GENERAL	PRIMAVERA	DOMICILIO	HUICHAPAN	BONDOJITO		42400	40	35	20/ 02/ 1992	$1.665.847,13
1720	13DPR2214P	1303673C	EDPR030203	00611	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	HUICHAPAN	BONDOJITO		42400	40	35	08/ 09/ 1982	$10.611.874,21
1721	13DTV0298Z	1304421K	EDTV030203	00278	03	02	02	03	TELESECUNDARIA	TELESECUND	3 DE MAYO	HUICHAPAN	BONDOJITO		42400	40	35	12/ 08/ 1986	$1.931.279,79
1722	13DPR2213Q	1303672J	EDPR030203	00612	03	02	02	03	PRIMARIA GENERAL	EMANCIPACI	DOMICILIO	HUICHAPAN	BOYE		42434	40	35	08/ 09/ 1982	$11.863.070,26
1723	13DJN0341H	1300926A	EDJN030203	00306	03	02	02	03	PREESCOLAR GENERAL	CENTEOTL	DOMICILIO	HUICHAPAN	EL CAJON		42412	40	35	16/ 11/ 1982	$401.482,33
1724	13DPR2476Z	1303874X	EDPR030203	00613	03	02	02	03	PRIMARIA GENERAL	JULIAN	DOMICILIO	HUICHAPAN	EL CAJON		42412	40	35	08/ 09/ 1982	$2.490.540,23
1725	13DJN0370C	1300950E	EDJN030203	00307	03	02	02	03	PREESCOLAR GENERAL	CARLOS	CAMELINAS	HUICHAPAN	EL CARMEN		42420	40	35	08/ 09/ 1982	$865.763,14
1726	13DPR2475A	1303873E	EDPR030203	00614	03	02	02	03	PRIMARIA GENERAL	MELCHOR	AVENIDA EL	HUICHAPAN	EL CARMEN		42420	40	35	08/ 09/ 1982	$11.367.102,14
1727	13DTV0185W	1304322C	EDTV030203	00279	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUICHAPAN	EL CARMEN		42420	40	35	08/ 09/ 1982	$3.802.477,15
1728	13DPR0777I	1302935K	EDPR030203	00615	03	02	02	03	PRIMARIA GENERAL	NIÑOS	DOMICILIO	HUICHAPAN	COMODEJE		42400	40	35	15/ 02/ 1995	$6.377.297,39
1729	13DPR2348E	1303770C	EDPR030203	00616	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	DOMICILIO	HUICHAPAN	LA CRUZ		42422	40	35	08/ 09/ 1982	$235.020.167,10
1730	13DJN0741D	1301233A	EDJN030203	00308	03	02	02	03	PREESCOLAR GENERAL	JOSE LUGO	DOMICILIO	HUICHAPAN	DANDHO		42436	40	35	02/ 08/ 1984	$1.329.138,60
1731	13DPR0952Y	1303024B	EDPR030203	00617	03	02	02	03	PRIMARIA GENERAL	JOSEFA	DOMICILIO	HUICHAPAN	DANDHO		42436	40	35	08/ 09/ 1982	$16.392.449,35
1732	13DJN0371B	1300951X	EDJN030203	00309	03	02	02	03	PREESCOLAR GENERAL	GUTEMBERG	DOMICILIO	HUICHAPAN	DANTZIBOJA		42430	40	35	08/ 09/ 1982	$3.592.600,16
1733	13DPR2347F	1303769D	EDPR030203	00618	03	02	02	03	PRIMARIA GENERAL	NICOLAS	DOMICILIO	HUICHAPAN	DANTZIBOJA		42430	40	35	08/ 09/ 1982	$32.493.895,61
1734	13DTV0077O	1304225C	EDTV030203	00280	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	HUICHAPAN	DANTZIBOJA		42430	40	35	17/ 10/ 1983	$9.180.430,86
1735	13DJN0041K	1300655K	EDJN030203	00310	03	02	02	03	PREESCOLAR GENERAL	LA RAZA	DOMICILIO	HUICHAPAN	DONGOTEAY		42410	40	35	21/ 10/ 1982	$707.738,12
1736	13DPR2350T	1303771G	EDPR030203	00619	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	HUICHAPAN	DONGOTEAY		42410	40	35	08/ 09/ 1982	$10.530.721,77
1737	13DCC0303P	1300237K	EDCC030203	00221	03	02	02	03	PREESCOLAR INDIGENA	LEONA	DOMICILIO	HUICHAPAN	EL		42439	40	35	06/ 11/ 1983	$293.745,47
1738	13DST0003J	1304093G	EDST030203	00022	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	DOMICILIO	HUICHAPAN	EL SAUCILLO		42411	40	35	08/ 09/ 1982	$193.497.651,84
1739	13DPB0552A	1302145E	EDPB030203	00243	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	DOMICILIO	HUICHAPAN	LA		42412	40	35	08/ 09/ 1982	$5.698.777,44
1740	13DPR1042G	1303086K	EDPR030203	00620	03	02	02	03	PRIMARIA GENERAL	FELIPE	DOMICILIO	HUICHAPAN	ESTACION		42410	40	35	08/ 09/ 1982	$1.944.366,24
1741	13DES0064E	1300588F	EDES030203	00032	03	02	02	03	SECUNDARIA GENERAL	MOISES	ABUNDIO	HUICHAPAN	HUICHAPAN	ABUNDIO	42403	40	35	08/ 09/ 1982	$93.023.402,90
1742	13DJN0053P	1300666F	EDJN030203	00311	03	02	02	03	PREESCOLAR GENERAL	ALMAS DE	PROLONGAC	HUICHAPAN	HUICHAPAN	ROJO	42400	40	35	21/ 10/ 1982	$418.766,31
1743	13DJN0288C	1300885H	EDJN030203	00312	03	02	02	03	PREESCOLAR GENERAL	PROFR. PAZ	ISAAC	HUICHAPAN	HUICHAPAN	EL CALVARIO	42404	40	35	08/ 09/ 1982	$6.166.679,66
1744	13DPR1044E	1303215C	EDPR030203	00621	03	02	02	03	PRIMARIA GENERAL	GRAL.	FRANCISCO I.	HUICHAPAN	HUICHAPAN	EL CALVARIO	42404	40	35	08/ 09/ 1982	$49.869.240,86
1745	13DPR2221Z	1303678A	EDPR030203	00622	03	02	02	03	PRIMARIA GENERAL	PEDRO	AVENIDA	HUICHAPAN	HUICHAPAN	LA	42405	40	35	08/ 09/ 1982	$13.944.062,30
1746	13DJN0796G	1301279K	EDJN030203	00313	03	02	02	03	PREESCOLAR GENERAL	ALFREDO	MIGUEL	HUICHAPAN	HUIXCAZDH		42423	40	35	30/ 10/ 1984	$1.493.254,17
1747	13DPR2353Q	1303774H	EDPR030203	00623	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	DOMICILIO	HUICHAPAN	HUIXCAZDH		42423	40	35	08/ 09/ 1982	$4.651.120,91
1748	13DTV0520I	1304604J	EDTV030203	00281	03	02	02	03	TELESECUNDARIA	TELESECUND	FRANCISCO	HUICHAPAN	HUIXCAZDH		42423	40	35	04/ 11/ 1994	$2.865.191,22
1749	13DJN0124T	1300737E	EDJN030203	00314	03	02	02	03	PREESCOLAR GENERAL	FERNANDO	DOMICILIO	HUICHAPAN	JONACAPA		42430	40	35	08/ 09/ 1982	$1.247.739,25
1750	13DPR2344I	1303766C	EDPR030203	00624	03	02	02	03	PRIMARIA GENERAL	HERMENEGI	CARRETERA	HUICHAPAN	JONACAPA		42430	40	35	08/ 09/ 1982	$10.298.951,74
1751	13DTV0187U	1304324K	EDTV030203	00282	03	02	02	03	TELESECUNDARIA	JAVIER ROJO	MIGUEL	HUICHAPAN	JONACAPA		42430	40	35	08/ 09/ 1982	$9.533.024,20
1752	13DML0025S	1300240H	EDML030203	00010	03	02	02	03	CENTRO DE ATENCION	CENTRO DE	PROLONGAC	HUICHAPAN	HUICHAPAN	LA	42405	40	35	31/ 10/ 2001	$612.264,66
1753	13DJN0372A	1300952B	EDJN030203	00315	03	02	02	03	PREESCOLAR GENERAL	MOTOLINIA	EMILIANO	HUICHAPAN	LLANO		42420	40	35	08/ 09/ 1982	$2.528.647,30
1754	13DPR2343J	1303765J	EDPR030203	00625	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	HUICHAPAN	LLANO		42420	40	35	08/ 09/ 1982	$17.873.288,68
1755	13DTV0188T	1304325D	EDTV030203	00283	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	HUICHAPAN	LLANO		42420	40	35	08/ 09/ 1982	$43.609.556,89
1756	13DJN0205D	1300811K	EDJN030203	00316	03	02	02	03	PREESCOLAR GENERAL	ADOLFO	DOMICILIO	HUICHAPAN	MAMITHI		42400	40	35	08/ 09/ 1982	$1.417.698,46
1757	13DPR2362Y	1303781X	EDPR030203	00626	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	HUICHAPAN	MAMITHI		42400	40	35	08/ 09/ 1982	$10.183.478,24
1758	13DTV0027G	1304180E	EDTV030203	00284	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	HUICHAPAN	MAMITHI		42400	40	35	19/ 10/ 1982	$8.695.491,57
1759	13DJN0144G	1300757X	EDJN030203	00317	03	02	02	03	PREESCOLAR GENERAL	CADETE	DOMICILIO	HUICHAPAN	MANEY		42400	40	35	08/ 09/ 1982	$392.099,59
1760	13DPR2361Z	1303780E	EDPR030203	00627	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	DOMICILIO	HUICHAPAN	MANEY		42400	40	35	08/ 09/ 1982	$7.399.604,07
1761	13DJN0811I	1301290A	EDJN030203	00318	03	02	02	03	PREESCOLAR GENERAL	JUAN C.	DOMICILIO	HUICHAPAN	MAXTHA		42438	40	35	30/ 10/ 1984	$1.421.813,69
1762	13DPR2340M	1303762X	EDPR030203	00628	03	02	02	03	PRIMARIA GENERAL	CUITLAHUAC	DOMICILIO	HUICHAPAN	MAXTHA		42438	40	35	08/ 09/ 1982	$4.514.001,28
1763	13DJN0942A	1301388J	EDJN030203	00319	03	02	02	03	PREESCOLAR GENERAL	INFANCIA	DOMICILIO	HUICHAPAN	PEDREGOSO		42412	40	35	14/ 05/ 1986	$385.844,43
1764	13DPR2339X	1303761E	EDPR030203	00629	03	02	02	03	PRIMARIA GENERAL	SOR JUANA I.	DOMICILIO	HUICHAPAN	PEDREGOSO		42412	40	35	08/ 09/ 1982	$2.417.124,43
1765	13DJN1043P	1301462E	EDJN030203	00320	03	02	02	03	PREESCOLAR GENERAL	ABUNDIO	DOMICILIO	HUICHAPAN	SABINA		42412	40	35	08/ 01/ 1988	$901.318,77
1766	13DPR2335A	1303757E	EDPR030203	00630	03	02	02	03	PRIMARIA GENERAL	SIMON	DOMICILIO	HUICHAPAN	SABINA		42412	40	35	08/ 09/ 1982	$7.143.554,14
1767	13DJN0021X	1300638H	EDJN030203	00321	03	02	02	03	PREESCOLAR GENERAL	MIGUEL DE	DOMICILIO	HUICHAPAN	LA SABINITA		42410	40	35	08/ 09/ 1982	$545.680,16

1768	13DPR2336Z	1303758X	EDPR030203	00631	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	DOMICILIO	HUICHAPAN	LA SABINITA		42410	40	35	08/ 09/ 1982	$18.243.248,31
1769	13DJN0126R	1300739B	EDJN030203	00322	03	02	02	03	PREESCOLAR GENERAL	ANTONIO	LOS SABINOS	HUICHAPAN	SAN JOSE	EL CARMEN	42416	40	35	08/ 09/ 1982	$1.905.600,72
1770	13DPR2358L	1303778B	EDPR030203	00632	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	HUICHAPAN	SAN JOSE	SAN JOSE	42411	40	35	08/ 09/ 1982	$12.102.083,11
1771	13DTV0022L	1304175A	EDTV030203	00285	03	02	02	03	TELESECUNDARIA	TELESECUND	NEJHA SN	HUICHAPAN	SAN JOSE	SAN JOSE	42411	40	35	14/ 02/ 1983	$12.680.685,15
1772	13DJN0182J	1300790K	EDJN030203	00323	03	02	02	03	PREESCOLAR GENERAL	CAMPANITA	DOMICILIO	HUICHAPAN	EL SAUCILLO		42411	40	35	08/ 09/ 1982	$1.205.516,94
1773	13DPR2357M	1303777X	EDPR030203	00633	03	02	02	03	PRIMARIA GENERAL	BENITO	CALLE	HUICHAPAN	EL SAUCILLO		42411	40	35	08/ 09/ 1982	$8.610.306,20
1774	13DPR2346G	1303768K	EDPR030203	00634	03	02	02	03	PRIMARIA GENERAL	JOSEFA O.	DOMICILIO	HUICHAPAN	TAGUI		42436	40	35	08/ 09/ 1982	$8.639.771,29
1775	13DPR2345H	1303767G	EDPR030203	00635	03	02	02	03	PRIMARIA GENERAL	LEONA	CONOCIDO	HUICHAPAN	TAXQUI		42438	40	35	08/ 09/ 1982	$2.807.742,54
1776	13DPR2352R	1303773D	EDPR030203	00636	03	02	02	03	PRIMARIA GENERAL	VICENTE	DOMICILIO	HUICHAPAN	EL TENDIDO		42439	40	35	08/ 09/ 1982	$10.604.960,61
1777	13DJN0546A	1301093K	EDJN030203	00324	03	02	02	03	PREESCOLAR GENERAL	AMERICA	DOMICILIO	HUICHAPAN	TLAXCALILLA	CENTRO	42420	40	35	08/ 09/ 1982	$2.168.152,72
1778	13DPR0951Z	1303023X	EDPR030203	00637	03	02	02	03	PRIMARIA GENERAL	TIERRA Y	10 DE MAYO	HUICHAPAN	TLAXCALILLA	CENTRO	42420	40	35	08/ 09/ 1982	$13.168.752,02
1779	13DST0047G	1304135D	EDST030203	00023	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	DOMICILIO	HUICHAPAN	TLAXCALILLA	PALO ALTO	42420	40	35	03/ 09/ 1984	$35.128.469,07
1780	13DJN0003H	1300624A	EDJN030203	00325	03	02	02	03	PREESCOLAR GENERAL	GUADALUPE	DOMICILIO	HUICHAPAN	VITEJHE		42413	40	35	08/ 09/ 1982	$351.934,90
1781	13DPR2338Y	1303760A	EDPR030203	00638	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	HUICHAPAN	VITEJHE		42413	40	35	08/ 09/ 1982	$4.275.235,34
1782	13DTV0635J	1304719K	EDTV030203	00286	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA	HUICHAPAN	VITEJHE		42413	40	35	09/ 09/ 1996	$5.205.772,28
1783	13DPR1041H	1303085G	EDPR030203	00639	03	02	02	03	PRIMARIA GENERAL	JOSEFA	CENTRO DE	HUICHAPAN	XAJAY		42436	40	35	08/ 09/ 1982	$4.247.025,38
1784	13DPR2337Z	1303759B	EDPR030203	00640	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	DOMICILIO	HUICHAPAN	YONTHE		42434	40	35	08/ 09/ 1982	$7.046.105,38
1785	13DPR2127U	1303606A	EDPR030203	00641	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	HUICHAPAN	ZAMORANO		42400	40	35	08/ 09/ 1982	$2.654.161,97
1786	13DPR2360Z	1303779F	EDPR030203	00642	03	02	02	03	PRIMARIA GENERAL	PEDRO	DOMICILIO	HUICHAPAN	ZEQUETEJE		42412	40	35	08/ 09/ 1982	$3.515.727,57
1787	13DJN0373Z	1300953F	EDJN030203	00326	03	02	02	03	PREESCOLAR GENERAL	MARIA	FERNANDO	HUICHAPAN	ZOTHE		42424	40	35	08/ 09/ 1982	$2.721.240,30
1788	13DPR0953X	1303025F	EDPR030203	00643	03	02	02	03	PRIMARIA GENERAL	JOSE LUGO	AVENIDA	HUICHAPAN	ZOTHE		42424	40	35	08/ 09/ 1982	$11.699.046,87
1789	13DTV0186V	1304323G	EDTV030203	00287	03	02	02	03	TELESECUNDARIA	TELESECUND	LAZARO	HUICHAPAN	ZOTHE		42424	40	35	08/ 09/ 1982	$5.202.233,18
1790	13DPB0543T	1302138D	EDPB030203	00244	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	IXMIQUILPA	AGUA		42300	40	35	08/ 09/ 1982	$7.143.389,53
1791	13DCC0151A	1300151A	EDCC030203	00222	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	MANZANA	IXMIQUILPA	EL ALBERTO		42323	40	35	08/ 09/ 1982	$3.576.299,72
1792	13DPB0655X	1302223E	EDPB030203	00245	03	02	02	03	PRIMARIA INDIGENA	NICOLAS	DOMICILIO	IXMIQUILPA	EL ALBERTO		42323	40	35	08/ 09/ 1982	$13.297.311,96
1793	13DTV0143X	1304286H	EDTV030203	00288	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	IXMIQUILPA	EL ALBERTO		42323	40	35	08/ 09/ 1982	$52.547.847,33
1794	13DCC0571K	1300314G	EDCC030203	00223	03	02	02	03	PREESCOLAR INDIGENA	JOSE	DOMICILIO	IXMIQUILPA	ARENALITO		42300	40	35	08/ 09/ 1982	$1.385.681,93
1795	13DPB0210E	1301866C	EDPB030203	00246	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	IXMIQUILPA	ARENALITO		42300	40	35	08/ 09/ 1982	$11.182.821,91
1796	13DCC0292Z	1300227X	EDCC030203	00224	03	02	02	03	PREESCOLAR INDIGENA	JUAN DE LA	DOMICILIO	IXMIQUILPA	BANGANDH		42324	40	35	08/ 09/ 1982	$3.276.138,59
1797	13DPB0314Z	1301948H	EDPB030203	00247	03	02	02	03	PRIMARIA INDIGENA	LAZARO	20 DE	IXMIQUILPA	BANGANDH		42324	40	35	08/ 09/ 1982	$7.791.785,96
1798	13DPB0712Y	1306312C	EDPB030203	00248	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO I.	DOMICILIO	IXMIQUILPA	PUERTO		42324	40	35	18/ 10/ 1995	$6.913.594,81
1799	13DST0023X	1304113C	EDST030203	00024	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	C.T. NUM. 46	IXMIQUILPA	BANGANDH		42324	40	35	08/ 09/ 1982	$25.419.806,64
1800	13DCC0631I	1300355H	EDCC030203	00225	03	02	02	03	PREESCOLAR INDIGENA	MAURILIO	DOMICILIO	IXMIQUILPA	EL BANXU		42316	40	35	08/ 09/ 1982	$1.413.500,92
1801	13DPB0311C	1301945G	EDPB030203	00249	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	DOMICILIO	IXMIQUILPA	EL BANXU		42316	40	35	08/ 09/ 1982	$2.441.815,84
1802	13DPR2558J	1303889X	EDPR030203	00644	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	DOMICILIO	IXMIQUILPA	EL BARRIDO		42323	40	35	08/ 09/ 1982	$4.039.926,21
1803	13DPR1906T	1303582C	EDPR030203	00645	03	02	02	03	PRIMARIA GENERAL	LIC. LUIS	PLATINO SN	IXMIQUILPA	IXMIQUILPA	EL ORO	42305	40	35	03/ 11/ 1997	$7.840.839,56
1804	13DJN0807W	1301286A	EDJN030203	00327	03	02	02	03	PREESCOLAR GENERAL	JAIME	LUIS G.	IXMIQUILPA	IXMIQUILPA	BENITO	42302	40	35	30/ 10/ 1984	$2.247.494,45
1805	13DPR1924I	1303453H	EDPR030203	00646	03	02	02	03	PRIMARIA GENERAL	SOLEDAD	AMADO	IXMIQUILPA	IXMIQUILPA	BENITO	42302	40	35	15/ 11/ 1995	$7.195.982,24
1806	13DJN0645A	1301156E	EDJN030203	00328	03	02	02	03	PREESCOLAR GENERAL	RAYITO DE	AVENIDA 5	IXMIQUILPA	BOTENGUED		42302	40	35	25/ 01/ 1983	$2.273.255,82
1807	13DPR2813K	1304049J	EDPR030203	00647	03	02	02	03	PRIMARIA GENERAL	VICENTE	AVENIDA	IXMIQUILPA	BOTENGUED		42302	40	35	08/ 09/ 1982	$5.373.509,26
1808	13DCC0628V	1300352G	EDCC030203	00226	03	02	02	03	PREESCOLAR INDIGENA	MARGARITA	DOMICILIO	IXMIQUILPA	BOXHUADA		42321	40	35	08/ 09/ 1982	$1.772.514,02
1809	13DPB0652Z	1302220D	EDPB030203	00250	03	02	02	03	PRIMARIA INDIGENA	NETZAHUAL	DOMICILIO	IXMIQUILPA	BOXHUADA		42321	40	35	08/ 09/ 1982	$3.913.835,41
1810	13DCC0313W	1300243H	EDCC030203	00227	03	02	02	03	PREESCOLAR INDIGENA	BENITO	DOMICILIO	IXMIQUILPA	EL BOYE		42300	40	35	08/ 11/ 1983	$996.051,48
1811	13DPB0492C	1302092B	EDPB030203	00251	03	02	02	03	PRIMARIA INDIGENA	NIÑOS	DOMICILIO	IXMIQUILPA	EL BOYE		42300	40	35	23/ 01/ 1986	$732.594,14
1812	13DCC0569W	1300313C	EDCC030203	00228	03	02	02	03	PREESCOLAR INDIGENA	VICENTE	DOMICILIO	IXMIQUILPA	CANTINELA		42300	40	35	08/ 09/ 1982	$1.705.682,61
1813	13DPB0536J	1302131X	EDPB030203	00252	03	02	02	03	PRIMARIA INDIGENA	LAZARO	DOMICILIO	IXMIQUILPA	CANTINELA		42300	40	35	08/ 09/ 1982	$6.832.936,21
1814	13DCC0115W	1300125K	EDCC030203	00229	03	02	02	03	PREESCOLAR INDIGENA	LAZARO	LAZARO	IXMIQUILPA	CAÑADA		42300	40	35	21/ 10/ 1982	$3.043.957,03
1815	13DPB0724C	1306441G	EDPB030203	00253	03	02	02	03	PRIMARIA INDIGENA	NIÑOS	NIÑOS	IXMIQUILPA	CAÑADA		42300	40	35	30/ 09/ 1998	$7.218.286,81
1816	13DCC0056X	1300083C	EDCC030203	00230	03	02	02	03	PREESCOLAR INDIGENA	MAURICIO	DOMICILIO	IXMIQUILPA	CAPULA		42325	40	35	21/ 10/ 1982	$1.498.896,98
1817	13DPB0651A	1302219E	EDPB030203	00254	03	02	02	03	PRIMARIA INDIGENA	MARCELINO	DOMICILIO	IXMIQUILPA	CAPULA		42325	40	35	08/ 09/ 1982	$12.292.124,66
1818	13DPB2735W	1300252E	EDPB030203	00255	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO I.	DOMICILIO	IXMIQUILPA	CERRITO		42302	40	35	23/ 09/ 2003	$4.121.325,55
1819	13DST0059L	1304146J	EDST030203	00025	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	DOMICILIO	IXMIQUILPA	CAPULA		42325	40	35	17/ 11/ 1993	$11.619.777,57
1820	13DCC0387N	1300330D	EDCC030203	00231	03	02	02	03	PREESCOLAR INDIGENA	30 DE ABRIL	JUAN RULFO	IXMIQUILPA	EL CARRIZAL		42302	40	35	30/ 09/ 1998	$1.934.489,67
1821	13DCC0943K	1300252E	EDCC030203	00232	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	DOMICILIO	IXMIQUILPA	CERRITO		42302	40	35	26/ 08/ 2005	$916.690,00
1822	13DJN0389A	1300968F	EDJN030203	00329	03	02	02	03	PREESCOLAR GENERAL	ISABEL LA	DOMICILIO	IXMIQUILPA	CERRITOS		42313	40	35	08/ 09/ 1982	$3.028.812,97
1823	13DPR2320Z	1303745F	EDPR030203	00648	03	02	02	03	PRIMARIA GENERAL	LAZARO	DOMICILIO	IXMIQUILPA	CERRITOS		42313	40	35	08/ 09/ 1982	$3.530.130,89
1824	13DPR0727A	1302896D	EDPR030203	00649	03	02	02	03	PRIMARIA GENERAL	JUAN	20 DE	IXMIQUILPA	IXMIQUILPA	EL CALVARIO	42303	40	35	18/ 02/ 1994	$6.159.683,76
1825	13DCC0635E	1300358X	EDCC030203	00233	03	02	02	03	PREESCOLAR INDIGENA	LEONA	AVENIDA DE	IXMIQUILPA	GENERAL		42300	40	35	10/ 11/ 1989	$1.413.500,92
1826	13DPB0740U	1300267E	EDPB030203	00256	03	02	02	03	PRIMARIA INDIGENA	PEDRO	DOMICILIO	IXMIQUILPA	JULIAN		42320	40	35	13/ 11/ 2002	$2.390.046,19
1827	13DPR2812L	1304048F	EDPR030203	00650	03	02	02	03	PRIMARIA GENERAL	FELIPE	AVENIDAL	IXMIQUILPA	GENERAL		42300	40	35	08/ 09/ 1982	$1.878.934,00
1828	13DPR0246U	1302477K	EDPR030203	00651	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	DOMICILIO	IXMIQUILPA	LAZARO		42313	40	35	05/ 03/ 1983	$7.054.253,54
1829	13DPB2733Y	1300270D	EDPB030203	00257	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	DOMICILIO	IXMIQUILPA	EL MIRADOR		42325	40	35	22/ 08/ 2003	$3.774.328,94
1830	13DCC0610W	1300341A	EDCC030203	00234	03	02	02	03	PREESCOLAR INDIGENA	LAZARO	DOMICILIO	IXMIQUILPA	CUESTA		42317	40	35	08/ 09/ 1982	$3.094.821,33
1831	13DPB0212C	1301867G	EDPB030203	00258	03	02	02	03	PRIMARIA INDIGENA	CUAUHTEM	DOMICILIO	IXMIQUILPA	CUESTA		42317	40	35	08/ 09/ 1982	$6.022.317,21
1832	13DTV0133Q	1304276F	EDTV030203	00289	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	IXMIQUILPA	CUESTA		42317	40	35	18/ 09/ 1984	$3.676.550,96
1833	13DCC0231M	1300188B	EDCC030203	00235	03	02	02	03	PREESCOLAR INDIGENA	CUAUHTEM	DOMICILIO	IXMIQUILPA	EL DECA		42300	40	35	02/ 12/ 1982	$1.231.504,65
1834	13DPB0523F	1302119D	EDPB030203	00259	03	02	02	03	PRIMARIA INDIGENA	JOSEFA	DOMICILIO	IXMIQUILPA	EL DECA		42300	40	35	10/ 11/ 1989	$4.552.108,36
1835	13DCC0606J	1300339X	EDCC030203	00236	03	02	02	03	PREESCOLAR INDIGENA	MAURILIO	CARRETERA	IXMIQUILPA	EL DEFAY		42305	40	35	08/ 09/ 1982	$746.668,24
1836	13DPB0653Z	1302221H	EDPB030203	00260	03	02	02	03	PRIMARIA INDIGENA	JULIAN	DOMICILIO	IXMIQUILPA	EL DEFAY		42305	40	35	08/ 09/ 1982	$10.290.556,66
1837	13DTV0334N	1304451F	EDTV030203	00290	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	IXMIQUILPA	EL DEFAY		42305	40	35	30/ 09/ 1987	$8.211.951,46
1838	13DPB0291F	1301928D	EDPB030203	00261	03	02	02	03	PRIMARIA INDIGENA	INDEPENDE	DOMICILIO	IXMIQUILPA	EL DEXTHI		42326	40	35	08/ 09/ 1982	$2.577.700,90
1839	13DCC0309J	1300241K	EDCC030203	00237	03	02	02	03	PREESCOLAR INDIGENA	JAIME NUNO	DOMICILIO	IXMIQUILPA	EL DEXTHI		42306	40	35	08/ 11/ 1983	$1.842.295,24
1840	13DPB0650B	1302218A	EDPB030203	00262	03	02	02	03	PRIMARIA INDIGENA	NARCISO	DOMICILIO	IXMIQUILPA	EL DEXTHI		42306	40	35	08/ 09/ 1982	$9.223.064,70
1841	13DTV0226F	1304359D	EDTV030203	00291	03	02	02	03	TELESECUNDARIA	TELESECUND	JUSTO	IXMIQUILPA	EL DEXTHI		42306	40	35	08/ 09/ 1982	$16.025.630,47

1842	13DCC0150B	1300150H	EDCC030203	00238	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	DOMICILIO	IXMIQUILPA	EL DEXTHO		42327	40	35	08/ 09/ 1982	$4.088.485,98
1843	13DPB0295B	1301931K	EDPB030203	00263	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	DOMICILIO	IXMIQUILPA	EL DEXTHO		42327	40	35	08/ 09/ 1982	$14.798.138,17
1844	13DTV0421I	1304516H	EDTV030203	00292	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	IXMIQUILPA	EL DEXTHO		42327	40	35	18/ 10/ 1988	$7.912.479,23
1845	13DPB0336L	1301967H	EDPB030203	00264	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	IXMIQUILPA	EL DEZHA		42317	40	35	08/ 09/ 1982	$1.221.319,45
1846	13DJN0137X	1300750C	EDJN030203	00330	03	02	02	03	PREESCOLAR GENERAL	RA HYATS'I	SOR JUANA	IXMIQUILPA	DIOS PADRE		42323	40	35	08/ 09/ 1982	$1.281.978,01
1847	13DPR2332D	1303755H	EDPR030203	00652	03	02	02	03	PRIMARIA GENERAL	RAFAEL	DOMICILIO	IXMIQUILPA	DIOS PADRE		42323	40	35	08/ 09/ 1982	$5.248.817,64
1848	13DCC0597S	1300332C	EDCC030203	00239	03	02	02	03	PREESCOLAR INDIGENA	CUITLAHUAC	TERRACERIA	IXMIQUILPA	EL DURAZNO		42310	40	35	08/ 09/ 1982	$924.199,48
1849	13DPB0319V	1301953A	EDPB030203	00265	03	02	02	03	PRIMARIA INDIGENA	CINCO DE	DOMICILIO	IXMIQUILPA	EL DURAZNO		42310	40	35	08/ 09/ 1982	$9.198.373,29
1850	13DTV0681V	1304929H	EDTV030203	00293	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	IXMIQUILPA	EL DURAZNO		42310	40	35	30/ 09/ 1998	$3.594.410,86
1851	13DPB2747A	1303090X	EDPB030203	00266	03	02	02	03	PRIMARIA INDIGENA	SOR JUANA	DOMICILIO	IXMIQUILPA	EL VALANTE		42325	40	35	21/ 05/ 2009	$3.014.491,95
1852	13DCC0593W	1300328C	EDCC030203	00240	03	02	02	03	PREESCOLAR INDIGENA	MARIA	DOMICILIO	IXMIQUILPA	EL ESPINO		42302	40	35	08/ 09/ 1982	$2.040.675,08
1853	13DPB0281Z	1301922B	EDPB030203	00267	03	02	02	03	PRIMARIA INDIGENA	ADOLFO	DOMICILIO	IXMIQUILPA	EL ESPINO		42302	40	35	08/ 09/ 1982	$8.358.865,35
1854	13DTV0079M	1304227K	EDTV030203	00294	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	IXMIQUILPA	EL ESPINO		42302	40	35	17/ 10/ 1983	$5.861.658,44
1855	13DCC0607I	1300340H	EDCC030203	00241	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	INSURGENTE	IXMIQUILPA	EL ESPIRITU		42305	40	35	08/ 09/ 1982	$3.494.577,73
1856	13DPR2331E	1303754D	EDPR030203	00653	03	02	02	03	PRIMARIA GENERAL	CINCO DE	DOMICILIO	IXMIQUILPA	EL ESPIRITU		42305	40	35	08/ 09/ 1982	$6.928.574,27
1857	13DTV0265H	1304394C	EDTV030203	00295	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	IXMIQUILPA	EL ESPIRITU		42305	40	35	08/ 09/ 1982	$8.758.619,27
1858	13DJN1081S	1301492K	EDJN030203	00331	03	02	02	03	PREESCOLAR GENERAL	CLUB DE	AVENIDA	IXMIQUILPA	LA ESTACION		42300	40	35	05/ 07/ 1990	$583.869,54
1859	13DPR2342K	1303764F	EDPR030203	00654	03	02	02	03	PRIMARIA GENERAL	LIC. ADOLFO	AVENIDA	IXMIQUILPA	LA ESTACION		42300	40	35	08/ 09/ 1982	$4.504.947,76
1860	13DPB0209P	1301865J	EDPB030203	00268	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	JUAN	IXMIQUILPA	EX-		42300	40	35	08/ 09/ 1982	$12.212.865,23
1861	13DCC0579C	1300317H	EDCC030203	00242	03	02	02	03	PREESCOLAR INDIGENA	JOSEFA	CENTRO DE	IXMIQUILPA	EX-		42300	40	35	08/ 09/ 1982	$1.883.460,76
1862	13DCC0136I	1300139G	EDCC030203	00243	03	02	02	03	PREESCOLAR INDIGENA	JUAN	DOMICILIO	IXMIQUILPA	EX-		42300	40	35	27/ 10/ 1982	$1.722.061,24
1863	13DPB0418V	1302028A	EDPB030203	00269	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	DOMICILIO	IXMIQUILPA	EX-		42300	40	35	08/ 09/ 1982	$10.153.054,05
1864	13DPR1794F	1303389D	EDPR030203	00655	03	02	02	03	PRIMARIA GENERAL	JUAN DE LA	FRANCISCO I.	IXMIQUILPA	IXMIQUILPA	EL FITHZI	42303	40	35	08/ 09/ 1982	$40.825.056,41
1865	13DPR2309C	1303737A	EDPR030203	00656	03	02	02	03	PRIMARIA GENERAL	IGNACIO	LORENZO DE	IXMIQUILPA	IXMIQUILPA	EL FITHZI	42303	40	35	08/ 09/ 1982	$21.478.167,45
1866	13DES0046P	1300576G	EDES030203	00033	03	02	02	03	SECUNDARIA GENERAL	LIBERTADOR	LIBERTADOR	IXMIQUILPA	IXMIQUILPA	EL FITHZI	42303	40	35	28/ 09/ 1988	$61.477.748,93
1867	13DJN0131C	1300744F	EDJN030203	00332	03	02	02	03	PREESCOLAR GENERAL	GABRIELA	FRANCISCO I.	IXMIQUILPA	IXMIQUILPA	EL FITHZI	42303	40	35	08/ 09/ 1982	$12.669.745,91
1868	13DCC0636D	1300359B	EDCC030203	00244	03	02	02	03	PREESCOLAR INDIGENA	JOSE	DOMICILIO	IXMIQUILPA	GRANADITAS		42306	40	35	17/ 09/ 1987	$1.738.192,96
1869	13DPB0280Z	1301921X	EDPB030203	00270	03	02	02	03	PRIMARIA INDIGENA	5 DE MAYO	CARRETERA	IXMIQUILPA	GRANADITAS		42306	40	35	08/ 09/ 1982	$3.270.871,09
1870	13DPB0648N	1306438H	EDPB030203	00271	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	DOMICILIO	IXMIQUILPA	GUNDHO		42317	40	35	08/ 09/ 1982	$5.203.303,14
1871	13DCC0233K	1300190E	EDCC030203	00245	03	02	02	03	PREESCOLAR INDIGENA	FRAY	DOMICILIO	IXMIQUILPA	LA HEREDAD		42302	40	35	02/ 12/ 1982	$2.621.108,40
1872	13DPR2305G	1303736H	EDPR030203	00657	03	02	02	03	PRIMARIA GENERAL	FRAY B. DE	DOMICILIO	IXMIQUILPA	LA HEREDAD		42302	40	35	08/ 09/ 1982	$11.620.436,00
1873	13DCC0384Q	1300327D	EDCC030203	00246	03	02	02	03	PREESCOLAR INDIGENA	GRAL. FELIPE	DOMICILIO	IXMIQUILPA	EL HUACRI		42300	40	35	24/ 06/ 1998	$1.683.829,06
1874	13DPB0233P	1306238B	EDPB030203	00272	03	02	02	03	PRIMARIA INDIGENA	JOSE MARIA	CENTRO SN	IXMIQUILPA	EL HUACRI		42300	40	35	08/ 09/ 1982	$5.813.427,88
1875	13DCC0362E	1300280D	EDCC030203	00247	03	02	02	03	PREESCOLAR INDIGENA	JORGE	DOMICILIO	IXMIQUILPA	LA HUERTA		42300	40	35	04/ 11/ 1994	$1.770.867,93
1876	13DPB0696X	1302247C	EDPB030203	00273	03	02	02	03	PRIMARIA INDIGENA	ADOLFO	DOMICILIO	IXMIQUILPA	LA HUERTA		42300	40	35	04/ 11/ 1994	$17.752.794,60
1877	13DJN0379U	1300958D	EDJN030203	00333	03	02	02	03	PREESCOLAR GENERAL	ATAHUALPA	MANZANA	IXMIQUILPA	IGNACIO		42302	40	35	08/ 09/ 1982	$1.064.446,69
1878	13DPR2328R	1303751C	EDPR030203	00658	03	02	02	03	PRIMARIA GENERAL	GRAL.	DOMICILIO	IXMIQUILPA	IGNACIO		42302	40	35	08/ 09/ 1982	$5.613.180,55
1879	13DTV0407P	1304505B	EDTV030203	00296	03	02	02	03	TELESECUNDARIA	TELESECUND	IGNACIO	IXMIQUILPA	IGNACIO		42302	40	35	18/ 10/ 1988	$3.153.916,11
1880	13DCC0380U	1300296H	EDCC030203	00248	03	02	02	03	PREESCOLAR INDIGENA	MARGARITA	21 DE	IXMIQUILPA	LA LIBERTAD		42300	40	35	26/ 11/ 1996	$1.607.279,11
1881	13DES0010A	1300542G	EDES030203	00034	03	02	02	03	SECUNDARIA GENERAL	JUSTO	NICOLAS	IXMIQUILPA	IXMIQUILPA	CENTRO	42300	40	35	08/ 09/ 1982	$66.614.132,10
1882	13DJN0088E	1300701H	EDJN030203	00334	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	ADOLFO	IXMIQUILPA	IXMIQUILPA	SAN	42302	40	35	08/ 09/ 1982	$18.418.589,19
1883	13DJN0495K	1301056D	EDJN030203	00335	03	02	02	03	PREESCOLAR GENERAL	CLUB DE	IGNACIO	IXMIQUILPA	IXMIQUILPA	CENTRO	42300	40	35	08/ 09/ 1982	$16.270.772,45
1884	13DJN1377C	1301787D	EDJN030203	00336	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	CHATCANI	IXMIQUILPA	IXMIQUILPA	SAN JAVIER	42305	40	35	30/ 09/ 1998	$1.303.871,06
1885	13DML0009A	1303385F	EDML030203	00011	03	02	02	03	CENTRO DE ATENCION	CENTRO DE	EUCALIPTO	IXMIQUILPA	IXMIQUILPA	EL FITHZI	42303	40	35	04/ 03/ 1996	$7.589.727,92
1886	13DPR2334B	1303756A	EDPR030203	00659	03	02	02	03	PRIMARIA GENERAL	BENITO	AVENIDA	IXMIQUILPA	IXMIQUILPA	CENTRO	42300	40	35	08/ 09/ 1982	$26.915.859,17
1887	13DPR2355O	1303775A	EDPR030203	00660	03	02	02	03	PRIMARIA GENERAL	NIÑOS	JAIME NUNO	IXMIQUILPA	IXMIQUILPA	BARRIO DE	42300	40	35	08/ 09/ 1982	$5.021.409,76
1888	13DCC0875D	1300475B	EDCC030203	00249	03	02	02	03	PREESCOLAR INDIGENA	MAURILIO	DOMICILIO	IXMIQUILPA	JAHUEY		42300	40	35	08/ 09/ 1982	$2.771.345,76
1889	13DPB0416X	1302027H	EDPB030203	00274	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	IXMIQUILPA	JAHUEY		42300	40	35	08/ 09/ 1982	$9.816.975,41
1890	13DJN0528L	1301078E	EDJN030203	00337	03	02	02	03	PREESCOLAR GENERAL	LIC. ADOLFO	DOMICILIO	IXMIQUILPA	JULIAN		42320	40	35	08/ 09/ 1982	$2.442.803,50
1891	13DPR2327S	1303750J	EDPR030203	00661	03	02	02	03	PRIMARIA GENERAL	AUGUSTO	MONTERREY	IXMIQUILPA	JULIAN		42320	40	35	08/ 09/ 1982	$10.305.124,59
1892	13DTV0144W	1304287A	EDTV030203	00297	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	IXMIQUILPA	JULIAN		42320	40	35	08/ 09/ 1982	$16.633.779,90
1893	13DCC0295X	1300230E	EDCC030203	00250	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	DOMICILIO	IXMIQUILPA	LA		42315	40	35	08/ 09/ 1982	$3.019.018,71
1894	13DPB0277M	1301919F	EDPB030203	00275	03	02	02	03	PRIMARIA INDIGENA	VICENTE	DOMICILIO	IXMIQUILPA	LA		42315	40	35	08/ 09/ 1982	$5.712.357,71
1895	13DTV0227E	1304360C	EDTV030203	00298	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	IXMIQUILPA	LA		42315	40	35	08/ 09/ 1982	$2.120.992,12
1896	13DCC0826V	1300441B	EDCC030203	00251	03	02	02	03	PREESCOLAR INDIGENA	JAIME	DOMICILIO	IXMIQUILPA	LA LOMA		42300	40	35	08/ 09/ 1982	$2.118.769,90
1897	13DPB0499W	1302098D	EDPB030203	00276	03	02	02	03	PRIMARIA INDIGENA	5 DE MAYO	DOMICILIO	IXMIQUILPA	LA LOMA		42300	40	35	15/ 01/ 1987	$4.449.392,09
1898	13DPB0480Y	1302080C	EDPB030203	00277	03	02	02	03	PRIMARIA INDIGENA	NIÑOS	AVENIDA 20	IXMIQUILPA	LA LOMA DE		42325	40	35	13/ 11/ 1984	$5.063.796,68
1899	13DCC0926U	1300511H	EDCC030203	00252	03	02	02	03	PREESCOLAR INDIGENA	MAURILIO	DOMICILIO	IXMIQUILPA	LA LOMA		42320	40	35	08/ 10/ 1992	$1.346.504,89
1900	13DPB2487E	1302272K	EDPB030203	00278	03	02	02	03	PRIMARIA INDIGENA	BENITO	21 DE	IXMIQUILPA	LA LOMA		42320	40	35	08/ 09/ 1982	$4.828.899,06
1901	13DCC0828T	1300443J	EDCC030203	00253	03	02	02	03	PREESCOLAR INDIGENA	FERNANDO	AVENIDA	IXMIQUILPA	LA LOMA		42320	40	35	08/ 09/ 1982	$1.632.925,25
1902	13DPB0717T	1306139H	EDPB030203	00279	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	MIGUEL	IXMIQUILPA	LA LOMA		42320	40	35	29/ 09/ 1997	$5.804.138,98
1903	13DPB2486F	1302271G	EDPB030203	00280	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	DOMICILIO	IXMIQUILPA	LA LOMA		42324	40	35	08/ 09/ 1982	$3.137.158,87
1904	13DCC0907F	1300497C	EDCC030203	00254	03	02	02	03	PREESCOLAR INDIGENA	PEDRO	DOMICILIO	IXMIQUILPA	LOPEZ		42300	40	35	19/ 02/ 1986	$1.526.340,66
1905	13DPB2731Z	1302303B	EDPB030203	00281	03	02	02	03	PRIMARIA INDIGENA	CINCO DE	CONOCIDO	IXMIQUILPA	LOPEZ		42300	40	35	27/ 02/ 1986	$1.093.253,33
1906	13DDI0004K	1300532E	EDDI030203	00002	03	02	02	03	CENDI	CENDI SEP	CARRETERA	IXMIQUILPA	SAMAYOA		42300	40	35	18/ 10/ 1995	$6.710.713,73
1907	13DJN0541F	1301088G	EDJN030203	00338	03	02	02	03	PREESCOLAR GENERAL	FLORENTINO	DOMICILIO	IXMIQUILPA	MAGUEY		42320	40	35	08/ 09/ 1982	$1.366.258,02
1908	13DPR2315N	1303742E	EDPR030203	00662	03	02	02	03	PRIMARIA GENERAL	GRAL.	DOMICILIO	IXMIQUILPA	MAGUEY		42320	40	35	08/ 09/ 1982	$8.517.713,42
1909	13DCC0611V	1306450E	EDCC030203	00255	03	02	02	03	PREESCOLAR INDIGENA	BENITO	DOMICILIO	IXMIQUILPA	EL		42300	40	35	08/ 09/ 1982	$661.153,66
1910	13DPB0386T	1302010K	EDPB030203	00282	03	02	02	03	PRIMARIA INDIGENA	VICENTE	DOMICILIO	IXMIQUILPA	EL		42300	40	35	08/ 09/ 1982	$2.131.691,73
1911	13DJN0638R	1301149D	EDJN030203	00339	03	02	02	03	PREESCOLAR GENERAL	EJERCITO	DOMICILIO	IXMIQUILPA	EL MANDHO		42327	40	35	19/ 01/ 1983	$1.033.747,03
1912	13DPR2322X	1303747C	EDPR030203	00663	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	DOMICILIO	IXMIQUILPA	EL MANDHO		42327	40	35	08/ 09/ 1982	$10.057.387,44
1913	13DTV0426D	1304518E	EDTV030203	00299	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	IXMIQUILPA	EL MANDHO		42327	40	35	18/ 10/ 1988	$8.307.095,69
1914	13DCC0360G	1300278A	EDCC030203	00256	03	02	02	03	PREESCOLAR INDIGENA	FRANCISCO	DOMICILIO	IXMIQUILPA	PUERTO		42324	40	35	04/ 11/ 1994	$2.023.230,60
1915	13DJN0812H	1301291E	EDJN030203	00340	03	02	02	03	PREESCOLAR GENERAL	EL PRINCIPIO	LIBERTAD SN	IXMIQUILPA	IXMIQUILPA	LOMA DEL	42300	40	35	30/ 10/ 1984	$2.028.399,33

1916	13DJN0390Q	1300969J	EDJN030203	00341	03	02	02	03	PREESCOLAR GENERAL	LA	AVENIDA	IXMIQUILPA	IXMIQUILPA	EL MAYE	42304	40	35	08/ 09/ 1982	$2.444.367,29
1917	13DPR2321Y	1303746J	EDPR030203	00664	03	02	02	03	PRIMARIA GENERAL	CINCO DE	CIRCUITO	IXMIQUILPA	IXMIQUILPA	EL MAYE	42304	40	35	08/ 09/ 1982	$10.057.387,44
1918	13DPB2632Z	1302277X	EDPB030203	00283	03	02	02	03	PRIMARIA INDIGENA	XICOTENCAT	CONOCIDO	IXMIQUILPA	EL MEJE		42315	40	35	08/ 09/ 1982	$5.635.320,51
1919	13DCC0939Y	1300269G	EDCC030203	00257	03	02	02	03	PREESCOLAR INDIGENA	GABRIELA	DOMICILIO	IXMIQUILPA	EL MIRADOR		42325	40	35	30/ 10/ 2002	$11.337.637,05
1920	13DPB0704P	1302255H	EDPB030203	00284	03	02	02	03	PRIMARIA INDIGENA	JUAN DE LA	DOMICILIO	IXMIQUILPA	EL NANDHO		42315	40	35	12/ 02/ 1992	$3.697.291,74
1921	13DCC0296W	1300231X	EDCC030203	00258	03	02	02	03	PREESCOLAR INDIGENA	MAURILIO	CONOCIDO	IXMIQUILPA	NAXTHEY		42300	40	35	08/ 09/ 1982	$1.129.220,49
1922	13DPB0427C	1302035B	EDPB030203	00285	03	02	02	03	PRIMARIA INDIGENA	JUSTO	DOMICILIO	IXMIQUILPA	NAXTHEY		42300	40	35	08/ 09/ 1982	$2.295.478,09
1923	13DCC0156W	1300153X	EDCC030203	00259	03	02	02	03	PREESCOLAR INDIGENA	MARIA	CALLERA	IXMIQUILPA	NEQUETEJE		42305	40	35	08/ 09/ 1982	$1.663.377,99
1924	13DPB0285V	1301926G	EDPB030203	00286	03	02	02	03	PRIMARIA INDIGENA	DIEZ DE	DOMICILIO	IXMIQUILPA	NEQUETEJE		42305	40	35	08/ 09/ 1982	$9.005.944,90
1925	13DTV0637H	1304720J	EDTV030203	00300	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	IXMIQUILPA	NEQUETEJE		42305	40	35	09/ 09/ 1996	$3.857.621,30
1926	13DJN0391P	1300970X	EDJN030203	00342	03	02	02	03	PREESCOLAR GENERAL	FRAY	FRAY	IXMIQUILPA	EL NITH		42325	40	35	08/ 09/ 1982	$2.959.430,10
1927	13DPR0861G	1302979B	EDPR030203	00665	03	02	02	03	PRIMARIA GENERAL	SOR JUANA	ADOLFO	IXMIQUILPA	EL NITH		42325	40	35	08/ 09/ 1982	$17.964.235,38
1928	13DTV0339I	1304456D	EDTV030203	00301	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	IXMIQUILPA	EL NITH		42325	40	35	30/ 09/ 1987	$11.214.344,61
1929	13DPB2709Y	1302288D	EDPB030203	00287	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	IXMIQUILPA	EL NOGAL		42317	40	35	08/ 09/ 1982	$4.337.622,31
1930	13DCC0648I	1300366C	EDCC030203	00260	03	02	02	03	PREESCOLAR INDIGENA	JOSEFA	DOMICILIO	IXMIQUILPA	EL OLIVO		42306	40	35	30/ 05/ 1990	$2.317.700,36
1931	13DPB0278L	1301920E	EDPB030203	00288	03	02	02	03	PRIMARIA INDIGENA	GRAL.	DOMICILIO	IXMIQUILPA	EL OLIVO		42306	40	35	08/ 09/ 1982	$18.471.561,55
1932	13DJN0392O	1300971B	EDJN030203	00343	03	02	02	03	PREESCOLAR GENERAL	EDUCACION	GUANAJUAT	IXMIQUILPA	ORIZABITA		42306	40	35	08/ 09/ 1982	$2.543.297,54
1933	13DPR2330F	1303753K	EDPR030203	00666	03	02	02	03	PRIMARIA GENERAL	BENITO	VERACRUZ	IXMIQUILPA	ORIZABITA		42306	40	35	08/ 09/ 1982	$5.410.957,90
1934	13DST0021Z	1304111F	EDST030203	00026	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	AVENIDA	IXMIQUILPA	ORIZABITA		42306	40	35	08/ 09/ 1982	$72.757.354,92
1935	13DCC0592X	1300327J	EDCC030203	00261	03	02	02	03	PREESCOLAR INDIGENA	DOÑA	CARRETERA	IXMIQUILPA	LA PALMA		42306	40	35	08/ 09/ 1982	$1.853.748,76
1936	13DPB0424F	1302032A	EDPB030203	00289	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	CARRETERA	IXMIQUILPA	LA PALMA		42306	40	35	08/ 09/ 1982	$4.007.168,94
1937	13DJN0393N	1300972F	EDJN030203	00344	03	02	02	03	PREESCOLAR GENERAL	DIEGO	JOSE PEREZ	IXMIQUILPA	PANALES	PANALES	42326	40	35	08/ 09/ 1982	$2.472.021,67
1938	13DPR2329Q	1303752G	EDPR030203	00667	03	02	02	03	PRIMARIA GENERAL	PEDRO	DOMICILIO	IXMIQUILPA	PANALES	PANALES	42326	40	35	08/ 09/ 1982	$19.759.218,58
1939	13DTV0264I	1304393J	EDTV030203	00302	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	IXMIQUILPA	PANALES	PANALES	42326	40	35	08/ 09/ 1982	$9.595.411,16
1940	13DPR2312Q	1303740H	EDPR030203	00668	03	02	02	03	PRIMARIA GENERAL	LAZARO	DOMICILIO	IXMIQUILPA	LA PECHUGA		42316	40	35	08/ 09/ 1982	$10.163.478,20
1941	13DTV0456Y	1304541E	EDTV030203	00303	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	IXMIQUILPA	LA PECHUGA		42316	40	35	13/ 11/ 1991	$5.897.131,76
1942	13DCC0639A	1300361E	EDCC030203	00262	03	02	02	03	PREESCOLAR INDIGENA	LAZARO	DOMICILIO	IXMIQUILPA	LOS PINOS		42300	40	35	10/ 11/ 1989	$3.033.158,65
1943	13DPB0431P	1302038C	EDPB030203	00290	03	02	02	03	PRIMARIA INDIGENA	VEINTE DE	DOMICILIO	IXMIQUILPA	LOS PINOS		42300	40	35	03/ 11/ 1983	$5.309.146,99
1944	13DCC0293Z	1300228B	EDCC030203	00263	03	02	02	03	PREESCOLAR INDIGENA	AMADO	DOMICILIO	IXMIQUILPA	POZO EL		42313	40	35	22/ 08/ 1983	$576.297,51
1945	13DPB0057A	1301734J	EDPB030203	00291	03	02	02	03	PRIMARIA INDIGENA	NIÑOS	DOMICILIO	IXMIQUILPA	POZO EL		42313	40	35	14/ 12/ 1982	$24.492.232,67
1946	13DJN0394M	1300973J	EDJN030203	00345	03	02	02	03	PREESCOLAR GENERAL	JUANITA	AVENIDA	IXMIQUILPA	IXMIQUILPA	PROGRESO	42302	40	35	08/ 09/ 1982	$1.152.265,80
1947	13DPR2311R	1303739X	EDPR030203	00669	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	AVENIDA	IXMIQUILPA	IXMIQUILPA	PROGRESO	42302	40	35	08/ 09/ 1982	$20.306.938,25
1948	13DCC0566Z	1300310B	EDCC030203	00264	03	02	02	03	PREESCOLAR INDIGENA	RAFAEL	DOMICILIO	IXMIQUILPA	PUEBLO		42324	40	35	08/ 09/ 1982	$2.101.321,30
1949	13DPB0654Y	1302222A	EDPB030203	00292	03	02	02	03	PRIMARIA INDIGENA	ANA MARIA	DOMICILIO	IXMIQUILPA	PUEBLO		42324	40	35	08/ 09/ 1982	$46.494.748,15
1950	13DCC0591Y	1300326F	EDCC030203	00265	03	02	02	03	PREESCOLAR INDIGENA	DIEGO	DOMICILIO	IXMIQUILPA	PUERTO		42310	40	35	08/ 09/ 1982	$1.476.546,32
1951	13DPB0312B	1301946K	EDPB030203	00293	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	IXMIQUILPA	PUERTO		42310	40	35	08/ 09/ 1982	$10.384.877,84
1952	13DCC0300S	1300234J	EDCC030203	00266	03	02	02	03	PREESCOLAR INDIGENA	IGNACIO	DOMICILIO	IXMIQUILPA	QUIXPEDHE		42300	40	35	06/ 11/ 1983	$3.085.438,60
1953	13DPB0433N	1302040F	EDPB030203	00294	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	IXMIQUILPA	QUIXPEDHE		42300	40	35	08/ 09/ 1982	$6.042.481,87
1954	13DJN0395L	1300974C	EDJN030203	00346	03	02	02	03	PREESCOLAR GENERAL	ROSARIO	BAJA	IXMIQUILPA	IXMIQUILPA	LA REFORMA	42302	40	35	08/ 09/ 1982	$912.759,12
1955	13DPR2304H	1303735D	EDPR030203	00670	03	02	02	03	PRIMARIA GENERAL	BENITO	GOMEZ	IXMIQUILPA	IXMIQUILPA	LA REFORMA	42302	40	35	08/ 09/ 1982	$4.436.223,34
1956	13DCC0595U	1300330F	EDCC030203	00267	03	02	02	03	PREESCOLAR INDIGENA	OCTAVIO	DOMICILIO	IXMIQUILPA	LOS		42313	40	35	08/ 09/ 1982	$2.039.963,15
1957	13DES0105O	1306328X	EDES030203	00035	03	02	02	03	SECUNDARIA GENERAL	SENTIMIENT	DOMICILIO	IXMIQUILPA	CERRITOS		42313	40	35	04/ 11/ 1999	$10.848.582,53
1958	13DPB0647O	1302216D	EDPB030203	00295	03	02	02	03	PRIMARIA INDIGENA	LEONA	DOMICILIO	IXMIQUILPA	LOS		42313	40	35	08/ 09/ 1982	$12.469.902,81
1959	13DCC0389L	1300272F	EDCC030203	00268	03	02	02	03	PREESCOLAR INDIGENA	AGUSTIN	CONOCIDO	IXMIQUILPA	EL ROSARIO		42300	40	35	10/ 05/ 1999	$1.250.702,22
1960	13DPB0727Z	1306451C	EDPB030203	00296	03	02	02	03	PRIMARIA INDIGENA	TIERRA Y	DOMICILIO	IXMIQUILPA	EL ROSARIO		42300	40	35	10/ 05/ 1999	$2.409.305,49
1961	13DCC0594V	1300329G	EDCC030203	00269	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	DOMICILIO	IXMIQUILPA	SAN ANDRES		42313	40	35	08/ 09/ 1982	$1.042.194,79
1962	13DPB0670P	1302235D	EDPB030203	00297	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	IXMIQUILPA	SAN ANDRES		42313	40	35	08/ 09/ 1982	$8.639.047,01
1963	13DPR1790J	1303385J	EDPR030203	00671	03	02	02	03	PRIMARIA GENERAL	ADOLFO	ADOLFO	IXMIQUILPA	IXMIQUILPA	SAN	42302	40	35	08/ 09/ 1982	$15.749.662,81
1964	13DCC0596T	1300331J	EDCC030203	00270	03	02	02	03	PREESCOLAR INDIGENA	ROSARIO	DOMICILIO	IXMIQUILPA	SAN		42303	40	35	08/ 09/ 1982	$2.566.836,68
1965	13DPB0276N	1301918B	EDPB030203	00298	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	IXMIQUILPA	SAN		42303	40	35	08/ 09/ 1982	$5.871.205,78
1966	13DTV0521H	1304605C	EDTV030203	00304	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	IXMIQUILPA	SAN		42303	40	35	04/ 11/ 1994	$5.559.106,36
1967	13DJN0396K	1300975G	EDJN030203	00347	03	02	02	03	PREESCOLAR GENERAL	JOSE MARTI	GENERAL	IXMIQUILPA	IXMIQUILPA	SAN MIGUEL	42300	40	35	08/ 09/ 1982	$2.916.549,35
1968	13DPR2378Z	1303796X	EDPR030203	00672	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	GRAL.	IXMIQUILPA	IXMIQUILPA	SAN MIGUEL	42300	40	35	08/ 09/ 1982	$7.316.887,84
1969	13DTV0750A	1300245B	EDTV030203	00305	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	IXMIQUILPA	IXMIQUILPA	SAN MIGUEL	42300	40	35	27/ 08/ 2001	$4.011.860,30
1970	13DES0073M	1300594C	EDES030203	00036	03	02	02	03	SECUNDARIA GENERAL	ERMILO	AVENIDA	IXMIQUILPA	IXMIQUILPA	SAN	42302	40	35	08/ 09/ 1982	$18.485.635,65
1971	13DJN0099K	1300712C	EDJN030203	00348	03	02	02	03	PREESCOLAR GENERAL	FRANCISCO	AVENIDA	IXMIQUILPA	IXMIQUILPA	SAN	42302	40	35	08/ 09/ 1982	$3.546.015,70
1972	13DPR2377Z	1303795E	EDPR030203	00673	03	02	02	03	PRIMARIA GENERAL	NIÑOS	AVENIDA	IXMIQUILPA	IXMIQUILPA	SAN	42302	40	35	08/ 09/ 1982	$10.572.697,17
1973	13DJN0188D	1300796B	EDJN030203	00349	03	02	02	03	PREESCOLAR GENERAL	EL	DOMICILIO	IXMIQUILPA	SAN PEDRO		42300	40	35	19/ 10/ 1982	$3.319.019,34
1974	13DPR1216G	1303213X	EDPR030203	00674	03	02	02	03	PRIMARIA GENERAL	IGNACIO	AVENIDA	IXMIQUILPA	SAN PEDRO		42300	40	35	08/ 09/ 1982	$18.991.068,81
1975	13DTV0340Y	1304457H	EDTV030203	00306	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	IXMIQUILPA	EL MIRADOR		42325	40	35	30/ 09/ 1987	$10.027.675,45
1976	13DCC0565Z	1300309C	EDCC030203	00271	03	02	02	03	PREESCOLAR INDIGENA	ANGELICA	DOMICILIO	IXMIQUILPA	EL TABLON		42323	40	35	08/ 09/ 1982	$1.506.176,01
1977	13DPB0657V	1302225B	EDPB030203	00299	03	02	02	03	PRIMARIA INDIGENA	LAZARO	DOMICILIO	IXMIQUILPA	EL TABLON		42323	40	35	08/ 09/ 1982	$22.580.294,48
1978	13DPB2654L	1302278B	EDPB030203	00300	03	02	02	03	PRIMARIA INDIGENA	ALVARO	DOMICILIO	IXMIQUILPA	TAXADHO		42320	40	35	08/ 09/ 1982	$5.833.839,45
1979	13DCC0152Z	1300152E	EDCC030203	00272	03	02	02	03	PREESCOLAR INDIGENA	JOSEFA	DOMICILIO	IXMIQUILPA	TAXADHO		42320	40	35	08/ 09/ 1982	$3.873.004,04
1980	13DCC0129Z	1300133E	EDCC030203	00273	03	02	02	03	PREESCOLAR INDIGENA	GABRIELA	DOMICILIO	IXMIQUILPA	TAXTHO		42321	40	35	27/ 10/ 1982	$1.555.558,83
1981	13DPB0554Z	1302147B	EDPB030203	00301	03	02	02	03	PRIMARIA INDIGENA	LAZARO	DOMICILIO	IXMIQUILPA	TAXTHO		42321	40	35	08/ 09/ 1982	$7.448.575,36
1982	13DES0090C	1300610E	EDES030203	00037	03	02	02	03	SECUNDARIA GENERAL	DAVID	CIPRES (COL.	IXMIQUILPA	EL TEPHE	EL TEPHE	42323	40	35	21/ 10/ 1982	$19.341.604,53
1983	13DJN0062X	1300675D	EDJN030203	00350	03	02	02	03	PREESCOLAR GENERAL	JUSTO	CAMINO A	IXMIQUILPA	EL TEPHE	EL TEPHE	42323	40	35	08/ 09/ 1982	$1.740.744,41
1984	13DPR2384J	1303800A	EDPR030203	00675	03	02	02	03	PRIMARIA GENERAL	JOSEFA	DOMICILIO	IXMIQUILPA	EL TEPHE	EL TEPHE	42323	40	35	08/ 09/ 1982	$15.159.455,80
1985	13DPB0088U	1301759A	EDPB030203	00302	03	02	02	03	PRIMARIA INDIGENA	EL	DOMICILIO	IXMIQUILPA	USTHEJE		42306	40	35	08/ 09/ 1982	$6.085.856,44
1986	13DPR0056C	1302336X	EDPR030203	00676	03	02	02	03	PRIMARIA GENERAL	VENUSTIAN	CARRETERA	IXMIQUILPA	VAZQUEZ		42325	40	35	02/ 12/ 1982	$2.827.742,58
1987	13DCC0941M	1300271E	EDCC030203	00274	03	02	02	03	PREESCOLAR INDIGENA	LA PAZ	DOMICILIO	IXMIQUILPA	VILLA DE LA		42300	40	35	03/ 12/ 2004	$2.271.198,20
1988	13DPB0720G	1302268K	EDPB030203	00303	03	02	02	03	PRIMARIA INDIGENA	GRAL.	DOMICILIO	IXMIQUILPA	VILLA DE LA		42300	40	35	25/ 09/ 1996	$1.120.578,49
1989	13DJN0586B	1301122E	EDJN030203	00351	03	02	02	03	PREESCOLAR GENERAL	MANANTIAL	DOMICILIO	JACALA DE	AGUA FRIA		42211	40	35	08/ 09/ 1982	$681.482,92

1990	13DPR2374C	1303792D	EDPR030203	00677	03	02	02	03	PRIMARIA GENERAL	JUSTO	DOMICILIO	JACALA DE	AGUA FRIA		42211	40	35	08/ 09/ 1982	$2.394.408,34
1991	13DTV0522G	1304606G	EDTV030203	00307	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	JACALA DE	AGUA FRIA		42208	40	35	04/ 11/ 1994	$5.730.217,83
1992	13DJN0581G	1301117A	EDJN030203	00352	03	02	02	03	PREESCOLAR GENERAL	EL GRILLITO	HEROES DE	JACALA DE	JACALA	EL CALVARIO	42200	40	35	08/ 09/ 1982	$3.664.205,25
1993	13DPR2392S	1303804F	EDPR030203	00678	03	02	02	03	PRIMARIA GENERAL	ULTIMO	CALVARIO	JACALA DE	JACALA	EL CALVARIO	42200	40	35	08/ 09/ 1982	$13.130.562,64
1994	13DPR2391T	1303803B	EDPR030203	00679	03	02	02	03	PRIMARIA GENERAL	CINCO DE	DOMICILIO	JACALA DE	EL CARRIZAL		42215	40	35	08/ 09/ 1982	$1.675.229,87
1995	13DTV0362J	1306090J	EDTV030203	00308	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	JACALA DE	EL CARRIZAL		42215	40	35	29/ 09/ 1987	$3.231.611,75
1996	13DPR0497Z	1302691D	EDPR030203	00680	03	02	02	03	PRIMARIA GENERAL	JOSE	CONOCIDO	JACALA DE	COMATITLA		42210	40	35	01/ 01/ 1985	$3.851.859,97
1997	13DJN0582F	1301118E	EDJN030203	00353	03	02	02	03	PREESCOLAR GENERAL	RECUERDOS	DOMICILIO	JACALA DE	COÑECITO		42205	40	35	08/ 09/ 1982	$549.466,18
1998	13DPR2370G	1303788D	EDPR030203	00681	03	02	02	03	PRIMARIA GENERAL	LEONA	DOMICILIO	JACALA DE	COÑECITO		42205	40	35	08/ 09/ 1982	$6.149.642,58
1999	13DTV0583U	1304667A	EDTV030203	00309	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	JACALA DE	COÑECITO		42205	40	35	18/ 10/ 1995	$3.995.893,19
2000	13DJN0497I	1301058A	EDJN030203	00354	03	02	02	03	PREESCOLAR GENERAL	CLEOTILDE	DOMICILIO	JACALA DE	CUESTA		42201	40	35	08/ 09/ 1982	$1.224.035,50
2001	13DPR0021N	1302435E	EDPR030203	00682	03	02	02	03	PRIMARIA GENERAL	JOSEFA	DOMICILIO	JACALA DE	CUESTA		42201	40	35	24/ 09/ 1997	$19.630.000,20
2002	13DTV0040A	1304192D	EDTV030203	00310	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	JACALA DE	CUESTA		42201	40	35	19/ 10/ 1982	$8.435.161,80
2003	13DPR2679V	1303987B	EDPR030203	00683	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	JACALA DE	LOS HOYOS		42209	40	35	08/ 09/ 1982	$4.836.553,40
2004	13DJN0233Z	1300835X	EDJN030203	00355	03	02	02	03	PREESCOLAR GENERAL	VIRGINIA	AVENIDA	JACALA DE	JACALA	EL CENTRO	42200	40	35	06/ 11/ 1982	$1.802.802,15
2005	13DPR1047B	1303087D	EDPR030203	00684	03	02	02	03	PRIMARIA GENERAL	EL	AVENIDA	JACALA DE	JACALA	EL CENTRO	42200	40	35	08/ 09/ 1982	$8.081.827,73
2006	13DST0016N	1304106B	EDST030203	00027	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	AQUILES	JACALA DE	JACALA	EL CENTRO	42200	40	35	08/ 09/ 1982	$174.485.964,29
2007	13DPR1436S	1303315G	EDPR030203	00685	03	02	02	03	PRIMARIA GENERAL	GRAL. FELIPE	DOMICILIO	JACALA DE	JOSE MARIA		42201	40	35	08/ 09/ 1982	$5.558.036,40
2008	13DPR2365V	1303784J	EDPR030203	00686	03	02	02	03	PRIMARIA GENERAL	IGNACIO	DOMICILIO	JACALA DE	LAGUNA		42201	40	35	08/ 09/ 1982	$2.955.158,49
2009	13DTV0719R	1300275X	EDTV030203	00311	03	02	02	03	TELESECUNDARIA	TELESECUND	LA CALERA	JACALA DE	LAGUNA		42201	40	35	09/ 09/ 1999	$4.448.157,52
2010	13DPR1435T	1303314C	EDPR030203	00687	03	02	02	03	PRIMARIA GENERAL	VEINTE DE	DOMICILIO	JACALA DE	MESA DE LA		42203	40	35	08/ 09/ 1982	$3.921.325,13
2011	13DPR0500W	1302694E	EDPR030203	00688	03	02	02	03	PRIMARIA GENERAL	ALFONSO	DOMICILIO	JACALA DE	MINAS		42203	40	35	01/ 01/ 1985	$4.761.326,90
2012	13DPR2388F	1303802X	EDPR030203	00689	03	02	02	03	PRIMARIA GENERAL	GRAL.	DOMICILIO	JACALA DE	OCTUPILLA		42215	40	35	08/ 09/ 1982	$4.310.626,37
2013	13DPR2387G	1303801E	EDPR030203	00690	03	02	02	03	PRIMARIA GENERAL	NACIONES	DOMICILIO	JACALA DE	LA PALMA		42210	40	35	08/ 09/ 1982	$4.430.791,23
2014	13DTV0034Q	1300276J	EDTV030203	00312	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	JACALA DE	LA PALMA		42210	40	35	19/ 10/ 1982	$2.629.717,47
2015	13DPR2376A	1303794A	EDPR030203	00691	03	02	02	03	PRIMARIA GENERAL	VENUSTIAN	DOMICILIO	JACALA DE	PALOS		42203	40	35	08/ 09/ 1982	$1.358.850,60
2016	13DJN0585C	1301121A	EDJN030203	00356	03	02	02	03	PREESCOLAR GENERAL	EL PINO	DOMICILIO	JACALA DE	EL PINALITO		42201	40	35	08/ 09/ 1982	$925.104,83
2017	13DPR2375B	1303793H	EDPR030203	00692	03	02	02	03	PRIMARIA GENERAL	AQUILES	DOMICILIO	JACALA DE	EL PINALITO		42201	40	35	08/ 09/ 1982	$5.749.147,91
2018	13DTV0431P	1304522E	EDTV030203	00313	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	JACALA DE	EL PINALITO		42201	40	35	02/ 03/ 1990	$3.452.023,73
2019	13DPR1787W	1303383B	EDPR030203	00693	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	JACALA DE	PLOMOSAS		42203	40	35	08/ 09/ 1982	$7.282.319,87
2020	13DTV0523F	1307084A	EDTV030203	00314	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	JACALA DE	PLOMOSAS		42203	40	35	04/ 11/ 1994	$3.417.373,45
2021	13DJN0583E	1301119X	EDJN030203	00357	03	02	02	03	PREESCOLAR GENERAL	FLOR DE	DOMICILIO	JACALA DE	LOS		42201	40	35	08/ 09/ 1982	$683.458,23
2022	13DPR2366U	1303785C	EDPR030203	00694	03	02	02	03	PRIMARIA GENERAL	BARTOLO	DOMICILIO	JACALA DE	LOS		42201	40	35	08/ 09/ 1982	$5.243.138,62
2023	13DTV0449O	1304535H	EDTV030203	00315	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	JACALA DE	LOS		42201	40	35	08/ 11/ 1990	$1.907.740,64
2024	13DPR1169M	1303184D	EDPR030203	00695	03	02	02	03	PRIMARIA GENERAL	IGNACIO	DOMICILIO	JACALA DE	QUETZALAP		42210	40	35	08/ 09/ 1982	$1.186.669,17
2025	13DTV0343V	1304460D	EDTV030203	00316	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	JACALA DE	QUETZALAP		42210	40	35	30/ 09/ 1987	$8.962.981,85
2026	13DJN0499G	1301059E	EDJN030203	00358	03	02	02	03	PREESCOLAR GENERAL	MANUEL	DOMICILIO	JACALA DE	SAN		42210	40	35	08/ 09/ 1982	$538.272,74
2027	13DPR2381M	1303798F	EDPR030203	00696	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	JACALA DE	SAN		42210	40	35	08/ 09/ 1982	$4.403.301,46
2028	13DTV0193E	1304330H	EDTV030203	00317	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	JACALA DE	SAN		42210	40	35	08/ 09/ 1982	$3.637.044,70
2029	13DTV0524E	1304608D	EDTV030203	00318	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	JACALA DE	SANTO		42211	40	35	04/ 11/ 1994	$14.301.264,70
2030	13DPR2368S	1303787K	EDPR030203	00697	03	02	02	03	PRIMARIA GENERAL	NARCISO	DOMICILIO	JACALA DE	SANTO		42211	40	35	08/ 09/ 1982	$4.997.870,61
2031	13DPR0982S	1303039B	EDPR030203	00698	03	02	02	03	PRIMARIA GENERAL	VENUSTIAN	DOMICILIO	JACALA DE	VADO		42210	40	35	08/ 09/ 1982	$487.243,82
2032	13DCC0404N	1306364A	EDCC030203	00275	03	02	02	03	PREESCOLAR INDIGENA	JOSE	DOMICILIO	JALTOCAN	AHUAYO		43040	40	35	03/ 11/ 1997	$640.659,79
2033	13DPB0082Z	1301753J	EDPB030203	00304	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	CENTRO DE	JALTOCAN	AHUAYO		43040	40	35	08/ 09/ 1982	$1.098.603,14
2034	13DCC0099V	1300117F	EDCC030203	00276	03	02	02	03	PREESCOLAR INDIGENA	JAIME	DOMICILIO	JALTOCAN	AMAXAC I		43040	40	35	08/ 09/ 1982	$776.956,37
2035	13DPR0032T	1302325C	EDPR030203	00699	03	02	02	03	PRIMARIA GENERAL	GRAL. AVILA	PLAZA	JALTOCAN	AMAXAC I		43040	40	35	21/ 10/ 1982	$2.837.372,23
2036	13DCC0820A	1306449B	EDCC030203	00277	03	02	02	03	PREESCOLAR INDIGENA	KETSALKOAT	CERRADA	JALTOCAN	AMAXAC II		43042	40	35	08/ 09/ 1982	$769.055,12
2037	13DPB0013D	1301720C	EDPB030203	00305	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	CENTRO DE	JALTOCAN	AMAXAC II		43042	40	35	21/ 10/ 1982	$6.494.828,50
2038	13DPR0029F	1302324J	EDPR030203	00700	03	02	02	03	PRIMARIA GENERAL	EMILIANO	AVENIDA	JALTOCAN	ANACLETO		43040	40	35	21/ 10/ 1982	$1.195.228,86
2039	13DCC0896Q	1300490H	EDCC030203	00278	03	02	02	03	PREESCOLAR INDIGENA	MARIA	CALLE SIN	JALTOCAN	JALTOCAN	CHALAHUITZ	43040	40	35	19/ 02/ 1986	$321.317,55
2040	13DPB0486S	1302086E	EDPB030203	00306	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	CENTRO DE	JALTOCAN	JALTOCAN	CHALAHUITZ	43040	40	35	29/ 01/ 1985	$6.219.562,07
2041	13DJN0731X	1301227D	EDJN030203	00359	03	02	02	03	PREESCOLAR GENERAL	LEOPOLDO	CARRETERA	JALTOCAN	LA CAPILLA		43040	40	35	21/ 02/ 1984	$711.112,61
2042	13DPR2372E	1303790G	EDPR030203	00701	03	02	02	03	PRIMARIA GENERAL	HEROES DE	AVENIDA	JALTOCAN	LA CAPILLA		43040	40	35	08/ 09/ 1982	$18.001.105,96
2043	13DCC0014Y	1300052D	EDCC030203	00279	03	02	02	03	PREESCOLAR INDIGENA	JOSE	PRIVADA	JALTOCAN	EL CHOTE		43042	40	35	21/ 10/ 1982	$446.749,91
2044	13DPR2371F	1303789H	EDPR030203	00702	03	02	02	03	PRIMARIA GENERAL	DON	CARRETERA	JALTOCAN	EL CHOTE		43042	40	35	08/ 09/ 1982	$2.812.186,99
2045	13DCC0343Q	1300266B	EDCC030203	00280	03	02	02	03	PREESCOLAR INDIGENA	TENOCHTITL	DOMICILIO	JALTOCAN	CUATECOMA		43040	40	35	29/ 01/ 1985	$790.125,12
2046	13DPB0131S	1301794K	EDPB030203	00307	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	CENTRO DE	JALTOCAN	CUATECOMA		43040	40	35	08/ 09/ 1982	$1.224.858,55
2047	13DCC0895R	1300489X	EDCC030203	00281	03	02	02	03	PREESCOLAR INDIGENA	MARIA	DOMICILIO	JALTOCAN	CUATZATZAS		43047	40	35	19/ 02/ 1986	$665.680,41
2048	13DPB0333O	1301964G	EDPB030203	00308	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	CENTRO DE	JALTOCAN	CUATZATZAS		43047	40	35	08/ 09/ 1982	$6.013.510,61
2049	13DCC0671J	1300376E	EDCC030203	00282	03	02	02	03	PREESCOLAR INDIGENA	FEDERICO	DOMICILIO	JALTOCAN	LA ILUSION		43040	40	35	17/ 09/ 1987	$580.741,96
2050	13DPB0466E	1302067E	EDPB030203	00309	03	02	02	03	PRIMARIA INDIGENA	LAZARO	CENTRO DE	JALTOCAN	LA ILUSION		43040	40	35	12/ 12/ 1983	$964.281,87
2051	13DES0047O	1306472D	EDES030203	00038	03	02	02	03	SECUNDARIA GENERAL	MEXICAS	CENTRO SN	JALTOCAN	JALTOCAN	EL ROSARIO	43040	40	35	08/ 09/ 1982	$22.067.536,20
2052	13DJN0297K	1300893B	EDJN030203	00360	03	02	02	03	PREESCOLAR GENERAL	FEDERICO	CENTRO DE	JALTOCAN	JALTOCAN	CHALAHUITZ	43040	40	35	08/ 09/ 1982	$1.144.364,55
2053	13DPR2367T	1303786G	EDPR030203	00703	03	02	02	03	PRIMARIA GENERAL	BENITO	AVENIDA	JALTOCAN	JALTOCAN	PAHUATITLA	43040	40	35	08/ 09/ 1982	$16.285.301,80
2054	13DCC0167B	1300158G	EDCC030203	00283	03	02	02	03	PREESCOLAR INDIGENA	MARIA	DOMICILIO	JALTOCAN	MATACHILIL		43046	40	35	08/ 09/ 1982	$951.442,33
2055	13DPB0659T	1302226F	EDPB030203	00310	03	02	02	03	PRIMARIA INDIGENA	ADOLFO	CENTRO DE	JALTOCAN	MATACHILIL		43046	40	35	08/ 09/ 1982	$5.540.307,97
2056	13DCC0323C	1300250X	EDCC030203	00284	03	02	02	03	PREESCOLAR INDIGENA	JULIO CESAR	BENITO	JALTOCAN	OCTATITLA		43040	40	35	30/ 11/ 1983	$189.300,81
2057	13DPB0421I	1302030D	EDPB030203	00311	03	02	02	03	PRIMARIA INDIGENA	BENITO	CENTRO DE	JALTOCAN	OCTATITLA		43040	40	35	08/ 09/ 1982	$6.029.971,55
2058	13DTV0769Z	1300281K	EDTV030203	00319	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO DE	JALTOCAN	OCTATITLA		43040	40	35	22/ 08/ 2003	$13.101.178,81
2059	13DCC0346N	1300268J	EDCC030203	00285	03	02	02	03	PREESCOLAR INDIGENA	EMILIANO	EMILIANO	JALTOCAN	POTRERO		43040	40	35	29/ 01/ 1985	$1.310.620,04
2060	13DCC0685M	1300388D	EDCC030203	00286	03	02	02	03	PREESCOLAR INDIGENA	EMILIANO	DOMICILIO	JALTOCAN	REVOLUCIO		43040	40	35	14/ 06/ 1988	$450.371,32
2061	13DPB0702R	1302253K	EDPB030203	00312	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	EN EL	JALTOCAN	REVOLUCIO		43040	40	35	03/ 12/ 1991	$558.025,87
2062	13DPB2738T	1300284C	EDPB030203	00313	03	02	02	03	PRIMARIA INDIGENA	INDEPENDE	CENTRO DE	JALTOCAN	TEPEXICUIC		43042	40	35	13/ 01/ 2005	$2.317.700,36
2063	13DCC0690Y	1300391K	EDCC030203	00287	03	02	02	03	PREESCOLAR INDIGENA	JOSEFA	FRANCISCO	JALTOCAN	JALTOCAN	TLALNEPANT	43040	40	35	08/ 09/ 1982	$2.489.223,35

2064	13DPB0660I	1302227J	EDPB030203	00314	03	02	02	03	PRIMARIA INDIGENA	VICENTE	EN EL	JALTOCAN	JALTOCAN	TLALNEPANT	43040	40	35	08/ 09/ 1982	$6.104.868,83
2065	13DCC0691X	1300392D	EDCC030203	00288	03	02	02	03	PREESCOLAR INDIGENA	CUAUHTEM	DOMICILIO	JALTOCAN	JALTOCAN	TOLTITLA	43040	40	35	08/ 09/ 1982	$446.061,85
2066	13DPB2688B	1302287K	EDPB030203	00315	03	02	02	03	PRIMARIA INDIGENA	CINCO DE	CENTRO DE	JALTOCAN	JALTOCAN	TOLTITLA	43040	40	35	08/ 09/ 1982	$5.051.533,28
2067	13DCC0675F	1300280J	EDCC030203	00289	03	02	02	03	PREESCOLAR INDIGENA	ANGELICA	AVENIDA	JALTOCAN	JALTOCAN	TOLTITLA	43040	40	35	17/ 09/ 1987	$177.448,93
2068	13DCC0351Z	1300271F	EDCC030203	00290	03	02	02	03	PREESCOLAR INDIGENA	ANGELICA	DOMICILIO	JALTOCAN	TZINANCATI		43040	40	35	29/ 01/ 1985	$969.220,15
2069	13DPB0449O	1302053X	EDPB030203	00316	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	CENTRO DE	JALTOCAN	TZINANCATI		43040	40	35	08/ 09/ 1982	$5.976.144,28
2070	13DJN0100J	1300713G	EDJN030203	00361	03	02	02	03	PREESCOLAR GENERAL	GRAL.	BARRIO	JUAREZ	SAN		43191	40	35	08/ 09/ 1982	$2.126.918,06
2071	13DPR2288G	1303721H	EDPR030203	00704	03	02	02	03	PRIMARIA GENERAL	JOSE E	PLAZA	JUAREZ	SAN		43191	40	35	08/ 09/ 1982	$7.644.295,94
2072	13DTV0039L	1304191K	EDTV030203	00320	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	JUAREZ	SAN		43191	40	35	14/ 02/ 1983	$3.683.958,38
2073	13DJN0125S	1300738X	EDJN030203	00362	03	02	02	03	PREESCOLAR GENERAL	JUAN DE LA	CALLE SIN	JUAREZ	JUAREZ	LA LAGUNA	43194	40	35	08/ 09/ 1982	$1.719.262,88
2074	13DPR2437Y	1303844C	EDPR030203	00705	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	MATAMORO	JUAREZ	JUAREZ	CENTRO	43190	40	35	08/ 09/ 1982	$7.500.633,09
2075	13DTV0238K	1304371X	EDTV030203	00321	03	02	02	03	TELESECUNDARIA	TELESECUND	CALLE SIN	JUAREZ	JUAREZ	LA LAGUNA	43194	40	35	08/ 09/ 1982	$3.134.451,05
2076	13DJN0922N	1301376K	EDJN030203	00363	03	02	02	03	PREESCOLAR GENERAL	ENRIQUE	BARRIO	JUAREZ	SAN		43192	40	35	31/ 01/ 1986	$191.358,43
2077	13DPR2438X	1307047K	EDPR030203	00706	03	02	02	03	PRIMARIA GENERAL	HEROES DE	PLAZA	JUAREZ	SAN		43192	40	35	08/ 09/ 1982	$4.343.589,40
2078	13DTV0625C	1304709X	EDTV030203	00322	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	JUAREZ	SAN		43192	40	35	18/ 10/ 1995	$2.654.573,49
2079	13DJN0545B	1301092G	EDJN030203	00364	03	02	02	03	PREESCOLAR GENERAL	JUAN JOSE	BARRIO	JUAREZ	SANTA		43191	40	35	08/ 09/ 1982	$1.168.120,98
2080	13DPR2287H	1307045D	EDPR030203	00707	03	02	02	03	PRIMARIA GENERAL	HEROINAS	PLAZA	JUAREZ	SANTA		43191	40	35	08/ 09/ 1982	$6.505.404,65
2081	13DTV0235N	1304368B	EDTV030203	00323	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	JUAREZ	SANTA		43191	40	35	04/ 02/ 1986	$4.469.885,96
2082	13DJN0517F	1301069G	EDJN030203	00365	03	02	02	03	PREESCOLAR GENERAL	CUNEME IN	LIC. VICENTE	LOLOTLA	ACATEPEC		43143	40	35	08/ 09/ 1982	$2.263.379,25
2083	13DPR0707N	1307014G	EDPR030203	00708	03	02	02	03	PRIMARIA GENERAL	LIC. VICENTE	HIDALGO 1	LOLOTLA	ACATEPEC		43143	40	35	08/ 09/ 1982	$9.361.501,20
2084	13DTV0375N	1304484B	EDTV030203	00324	03	02	02	03	TELESECUNDARIA	TELESECUND	CAMINO A	LOLOTLA	ACATEPEC		43143	40	35	30/ 09/ 1987	$5.429.641,07
2085	13DCC0867V	1300473E	EDCC030203	00291	03	02	02	03	PREESCOLAR INDIGENA	AMADO	CALLE	LOLOTLA	EL BARCO		43146	40	35	08/ 09/ 1982	$1.086.553,73
2086	13DPB0141Z	1301804E	EDPB030203	00317	03	02	02	03	PRIMARIA INDIGENA	LIC. ADOLFO	CENTRO DE	LOLOTLA	EL BARCO		43146	40	35	08/ 09/ 1982	$7.869.481,60
2087	13DTV0434M	1304524B	EDTV030203	00325	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	LOLOTLA	EL BARCO		43146	40	35	02/ 03/ 1990	$3.295.480,19
2088	13DJN0945Y	1301391F	EDJN030203	00366	03	02	02	03	PREESCOLAR GENERAL	ADELINA	CONOCIDO,	LOLOTLA	CHALMA		43142	40	35	21/ 05/ 1986	$268.642,54
2089	13DPR2293S	1303726F	EDPR030203	00709	03	02	02	03	PRIMARIA GENERAL	NETZAHUAL	JUSTO	LOLOTLA	CHALMA		43142	40	35	08/ 09/ 1982	$2.850.376,38
2090	13DTV0041Z	1304193H	EDTV030203	00326	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	LOLOTLA	CHALMA		43142	40	35	19/ 10/ 1982	$4.562.890,27
2091	13DCC0786K	1300424J	EDCC030203	00292	03	02	02	03	PREESCOLAR INDIGENA	JAIME	CENTRO DE	LOLOTLA	CHANTASCO		43146	40	35	08/ 09/ 1982	$987.656,40
2092	13DPB0107S	1301776D	EDPB030203	00318	03	02	02	03	PRIMARIA INDIGENA	CASA DEL	CENTRO DE	LOLOTLA	CHANTASCO		43146	40	35	08/ 09/ 1982	$7.961.662,86
2093	13DTV0015B	1304168K	EDTV030203	00327	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	LOLOTLA	CHANTASCO		43146	40	35	03/ 12/ 1982	$2.216.136,36
2094	13DJN0534W	1301083X	EDJN030203	00367	03	02	02	03	PREESCOLAR GENERAL	MAQUILTICA	EN MEDIO	LOLOTLA	CHICONCOA		43145	40	35	08/ 09/ 1982	$2.391.445,37
2095	13DPR1202D	1303209X	EDPR030203	00710	03	02	02	03	PRIMARIA GENERAL	IGNACIO M.	REVOLUCIO	LOLOTLA	CHICONCOA		43145	40	35	08/ 09/ 1982	$6.109.642,50
2096	13DTV0194D	1304331A	EDTV030203	00328	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	LOLOTLA	CHICONCOA		43145	40	35	08/ 09/ 1982	$7.035.323,46
2097	13DPR2284K	1303717H	EDPR030203	00711	03	02	02	03	PRIMARIA GENERAL	HERMANOS	CENTRO DE	LOLOTLA	CHIQUITLA		43142	40	35	08/ 09/ 1982	$4.388.980,44
2098	13DTV0728Z	1300288G	EDTV030203	00329	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	LOLOTLA	CHIQUITLA		43142	40	35	11/ 09/ 2000	$6.094.498,44
2099	13DPR2294R	1307015E	EDPR030203	00712	03	02	02	03	PRIMARIA GENERAL	PROFR.	DOMICILIO	LOLOTLA	CONTEPEC		43142	40	35	08/ 09/ 1982	$573.169,93
2100	13DPR2283L	1303716D	EDPR030203	00713	03	02	02	03	PRIMARIA GENERAL	CINCO DE	A UN	LOLOTLA	HUITZNOPAL		43144	40	35	08/ 09/ 1982	$4.514.577,41
2101	13DPR2858G	1304072J	EDPR030203	00714	03	02	02	03	PRIMARIA GENERAL	ARTICULO 3°	CENTRO DE	LOLOTLA	IXTACUATLA		43147	40	35	08/ 09/ 1982	$4.638.380,14
2102	13DTV0638G	1304721C	EDTV030203	00330	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	LOLOTLA	IXTACUATLA		43147	40	35	09/ 09/ 1996	$2.279.840,19
2103	13DES0042T	1306530E	EDES030203	00039	03	02	02	03	SECUNDARIA GENERAL	LIC. VICENTE	PROFR.	LOLOTLA	IXTLAHUACO		43141	40	35	08/ 09/ 1982	$18.144.894,19
2104	13DJN0129O	1300742X	EDJN030203	00368	03	02	02	03	PREESCOLAR GENERAL	FRANCISCO I.	AMANCIO	LOLOTLA	IXTLAHUACO		43141	40	35	08/ 09/ 1982	$1.778.439,96
2105	13DPR2302J	1303734K	EDPR030203	00715	03	02	02	03	PRIMARIA GENERAL	DOMITILO	AMANCIO	LOLOTLA	IXTLAHUACO		43141	40	35	08/ 09/ 1982	$13.710.646,17
2106	13DJN0321U	1300911A	EDJN030203	00369	03	02	02	03	PREESCOLAR GENERAL	TONATIUH	ADOLFO	LOLOTLA	LOLOTLA	HUEYOTIPA	43140	40	35	08/ 09/ 1982	$1.107.492,05
2107	13DPR2290V	1303723E	EDPR030203	00716	03	02	02	03	PRIMARIA GENERAL	EMILIANO	CARRETERA	LOLOTLA	LOLOTLA	TEPETLAGO	43140	40	35	08/ 09/ 1982	$11.719.530,86
2108	13DTV0087V	1304235E	EDTV030203	00331	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	LOLOTLA	LOLOTLA	TEPETLAGO	43140	40	35	08/ 09/ 1982	$10.221.091,49
2109	13DJN0888X	1301351X	EDJN030203	00370	03	02	02	03	PREESCOLAR GENERAL	PROFR. CIRO	LA LAGUNA	LOLOTLA	MAZAHUAC		43142	40	35	27/ 01/ 1986	$387.161,31
2110	13DPR2301K	1307016C	EDPR030203	00717	03	02	02	03	PRIMARIA GENERAL	NICOLAS	PLAZA	LOLOTLA	MAZAHUAC		43142	40	35	08/ 09/ 1982	$2.133.667,05
2111	13DPR2279Z	1303715K	EDPR030203	00718	03	02	02	03	PRIMARIA GENERAL	24 DE	DOMICILIO	LOLOTLA	SANTIAGO		43140	40	35	08/ 09/ 1982	$836.051,14
2112	13DPB0379J	1302004C	EDPB030203	00319	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	CENTRO DE	LOLOTLA	TENTLA		43146	40	35	08/ 09/ 1982	$4.430.132,79
2113	13DJN0822O	1301299D	EDJN030203	00371	03	02	02	03	PREESCOLAR GENERAL	OCTAVIO	EMILIANO	LOLOTLA	TLALTEPING		43145	40	35	13/ 11/ 1984	$886.257,01
2114	13DPR2276B	1303712J	EDPR030203	00719	03	02	02	03	PRIMARIA GENERAL	ALVARO	DOMICILIO	LOLOTLA	TLALTEPING		43145	40	35	08/ 09/ 1982	$6.567.256,63
2115	13DTV0525D	1304609H	EDTV030203	00332	03	02	02	03	TELESECUNDARIA	TELESECUND	CAMINO	LOLOTLA	TLALTEPING		43145	40	35	04/ 11/ 1994	$6.495.569,24
2116	13DCC0103R	1300120B	EDCC030203	00293	03	02	02	03	PREESCOLAR INDIGENA	JUSTO	DOMICILIO	LOLOTLA	XALCUATLA		43146	40	35	08/ 09/ 1982	$1.118.356,27
2117	13DPB0139K	1301802H	EDPB030203	00320	03	02	02	03	PRIMARIA INDIGENA	BENITO	BARRIO	LOLOTLA	XALCUATLA		43146	40	35	08/ 09/ 1982	$6.474.910,76
2118	13DTV0686Q	1306101C	EDTV030203	00333	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	LOLOTLA	XALCUATLA		43146	40	35	30/ 09/ 1998	$3.813.999,80
2119	13DCC0680R	1300384J	EDCC030203	00294	03	02	02	03	PREESCOLAR INDIGENA	EMILIANO	DOMICILIO	LOLOTLA	XUCHIPANTL		43146	40	35	02/ 05/ 1988	$814.276,61
2120	13DPB0137M	1301800K	EDPB030203	00321	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	CENTRO DE	LOLOTLA	XUCHIPANTL		43146	40	35	08/ 09/ 1982	$3.341.570,83
2121	13DJN0001J	1300622D	EDJN030203	00372	03	02	02	03	PREESCOLAR GENERAL	PAQUIXUCHI	BARRIO DE	LOLOTLA	XUCHITLAN		43147	40	35	08/ 09/ 1982	$1.147.985,96
2122	13DPR0412B	1302617A	EDPR030203	00720	03	02	02	03	PRIMARIA GENERAL	LEONA	INDEPENDE	LOLOTLA	XUCHITLAN		43147	40	35	08/ 09/ 1982	$8.255.819,86
2123	13DTV0302V	1304425E	EDTV030203	00334	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA A	LOLOTLA	XUCHITLAN		43147	40	35	12/ 08/ 1986	$5.303.961,79
2124	13DPR2286I	1306881C	EDPR030203	00721	03	02	02	03	PRIMARIA GENERAL	NICOLAS	DOMICILIO	METEPEC	EL ACOCUL		43403	40	35	08/ 09/ 1982	$5.538.283,27
2125	13DTV0372Q	1304481A	EDTV030203	00335	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	METEPEC	EL ACOCUL		43403	40	35	29/ 09/ 1987	$5.138.776,26
2126	13DPR2285J	1303718A	EDPR030203	00722	03	02	02	03	PRIMARIA GENERAL	MELCHOR	CARRETERA	METEPEC	ATLIXTACA		43404	40	35	08/ 09/ 1982	$4.348.651,14
2127	13DPR2292T	1306946A	EDPR030203	00723	03	02	02	03	PRIMARIA GENERAL	CIENCIAS Y	DOMICILIO	METEPEC	CAÑADA DE		43412	40	35	08/ 09/ 1982	$5.581.987,07
2128	13DTV0676J	1306907D	EDTV030203	00336	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	METEPEC	CAÑADA DE		43412	40	35	30/ 09/ 1998	$4.750.627,29
2129	13DJN0143H	1300756E	EDJN030203	00373	03	02	02	03	PREESCOLAR GENERAL	GUSTAVO	REVOLUCIO	METEPEC	ESTACION		43410	40	35	08/ 09/ 1982	$643.951,97
2130	13DPR2298N	1303730F	EDPR030203	00724	03	02	02	03	PRIMARIA GENERAL	JUSTO	JOSEFA	METEPEC	ESTACION		43410	40	35	08/ 09/ 1982	$12.095.375,28
2131	13DTV0046V	1304198F	EDTV030203	00337	03	02	02	03	TELESECUNDARIA	TELESECUND	EMILIO	METEPEC	ESTACION		43410	40	35	08/ 09/ 1982	$3.686.674,43
2132	13DJN0149B	1300762B	EDJN030203	00374	03	02	02	03	PREESCOLAR GENERAL	IZCOATL	LAS	METEPEC	FERRERIA DE		43411	40	35	08/ 09/ 1982	$745.680,58
2133	13DPR2291U	1306883J	EDPR030203	00725	03	02	02	03	PRIMARIA GENERAL	ENRIQUE C.	DOMICILIO	METEPEC	FERRERIA DE		43411	40	35	08/ 09/ 1982	$3.915.522,65
2134	13DPR2557K	1303888E	EDPR030203	00726	03	02	02	03	PRIMARIA GENERAL	IGNACIO	CARRETERA	METEPEC	IGNACIO		43408	40	35	08/ 09/ 1982	$4.246.593,31
2135	13DPR2278Z	1303714G	EDPR030203	00727	03	02	02	03	PRIMARIA GENERAL	ENRIQUE C.	DOMICILIO	METEPEC	MAJADILLAS		43407	40	35	08/ 09/ 1982	$2.370.704,58
2136	13DTV0729Y	1300291F	EDTV030203	00338	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	METEPEC	MAJADILLAS		43407	40	35	11/ 09/ 2000	$8.778.043,18
2137	13DJN0005F	1300625E	EDJN030203	00375	03	02	02	03	PREESCOLAR GENERAL	JUAN DE LA	JUAREZ	METEPEC	METEPEC	CENTRO	43400	40	35	08/ 09/ 1982	$2.252.473,88

2138	13DPR2297O	1306884H	EDPR030203	00728	03	02	02	03	PRIMARIA GENERAL	20 DE	ABASOLO	METEPEC	METEPEC	CENTRO	43400	40	35	08/ 09/ 1982	$8.130.387,50
2139	13DTV0048T	1304200A	EDTV030203	00339	03	02	02	03	TELESECUNDARIA	TELESECUND	PROLONGAC	METEPEC	METEPEC	CENTRO	43400	40	35	08/ 09/ 1982	$6.980.590,84
2140	13DPR2277A	1303713C	EDPR030203	00729	03	02	02	03	PRIMARIA GENERAL	TIERRA Y	DOMICILIO	METEPEC	NOPALILLO		43404	40	35	08/ 09/ 1982	$4.512.766,71
2141	13DPR2803D	1304044A	EDPR030203	00730	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	CARRETERA	METEPEC	PALO		43400	40	35	08/ 09/ 1982	$9.186.521,41
2142	13DTV0786P	1302955J	EDTV030203	00340	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	METEPEC	PALO		43404	40	35	12/ 02/ 2008	$63.469.910,76
2143	13DPR1280H	1303236C	EDPR030203	00731	03	02	02	03	PRIMARIA GENERAL	GRAL.	CARRETERA	METEPEC	PALO		43404	40	35	08/ 09/ 1982	$4.383.548,33
2144	13DPR2832Z	1304060K	EDPR030203	00732	03	02	02	03	PRIMARIA GENERAL	NIÑOS	DOMICILIO	METEPEC	EL SABINO		43406	40	35	08/ 09/ 1982	$4.731.532,60
2145	13DPR1793G	1303388K	EDPR030203	00733	03	02	02	03	PRIMARIA GENERAL	JOSEFA	DOMICILIO	METEPEC	TEMAXCALIL		43409	40	35	08/ 09/ 1982	$4.891.409,48
2146	13DPR2300L	1303732C	EDPR030203	00734	03	02	02	03	PRIMARIA GENERAL	VICENTE	DOMICILIO	METEPEC	TORTUGAS		43401	40	35	08/ 09/ 1982	$3.787.333,08
2147	13DPB0475M	1302075J	EDPB030203	00322	03	02	02	03	PRIMARIA INDIGENA	ADOLFO	MAJADILLAS	METEPEC	EL VESUBIO		43407	40	35	20/ 09/ 1984	$3.950.131,78
2148	13DJN0037Y	1300652J	EDJN030203	00376	03	02	02	03	PREESCOLAR GENERAL	PABLO	DOMICILIO	METEPEC	LA VICTORIA		43406	40	35	21/ 10/ 1982	$633.581,58
2149	13DPR2299M	1303731J	EDPR030203	00735	03	02	02	03	PRIMARIA GENERAL	PROGRESO Y	DOMICILIO	METEPEC	LA VICTORIA		43406	40	35	08/ 09/ 1982	$3.604.534,34
2150	13DTV0085X	1304233H	EDTV030203	00341	03	02	02	03	TELESECUNDARIA	TELESECUND	CALLE	METEPEC	LA VICTORIA		43406	40	35	17/ 10/ 1983	$3.843.917,56
2151	13DPR2411Q	1303822B	EDPR030203	00736	03	02	02	03	PRIMARIA GENERAL	ENRIQUE	PRINCIPAL	METZTITLAN	COALQUIZQ		43350	40	35	08/ 09/ 1982	$4.980.751,23
2152	13DCC0556S	1300303A	EDCC030203	00295	03	02	02	03	PREESCOLAR INDIGENA	MIGUEL	CENTRO DE	METZTITLAN	AGUA		43350	40	35	22/ 02/ 1985	$506.109,71
2153	13DPB0547P	1302141K	EDPB030203	00323	03	02	02	03	PRIMARIA INDIGENA	BALTAZAR	COLONIA	METZTITLAN	AGUA		43350	40	35	08/ 09/ 1982	$20.113.869,53
2154	13DTV0357Y	1304631H	EDTV030203	00342	03	02	02	03	TELESECUNDARIA	TELESECUND	LADO SUR	METZTITLAN	AGUA		43350	40	35	29/ 09/ 1997	$5.293.015,27
2155	13DJN1224Z	1301614E	EDJN030203	00377	03	02	02	03	PREESCOLAR GENERAL	JUAN AMOS	CENTRO SN	METZTITLAN	ALUMBRES		43360	40	35	17/ 11/ 1993	$254.074,61
2156	13DPR2399L	1303810C	EDPR030203	00737	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	FRANCISCO I	METZTITLAN	ALUMBRES		43360	40	35	08/ 09/ 1982	$4.736.470,88
2157	13DTV0338J	1304455K	EDTV030203	00343	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	METZTITLAN	ALUMBRES		43360	40	35	30/ 09/ 1987	$9.859.362,33
2158	13DJN0736S	1301229A	EDJN030203	00378	03	02	02	03	PREESCOLAR GENERAL	ANGEL	BARRIO	METZTITLAN	SAN PEDRO		43370	40	35	25/ 03/ 1984	$644.198,89
2159	13DPR2396O	1303807G	EDPR030203	00738	03	02	02	03	PRIMARIA GENERAL	CARLOS A.	AVENIDA	METZTITLAN	SAN PEDRO		43370	40	35	08/ 09/ 1982	$5.451.040,29
2160	13DPR2395P	1303806C	EDPR030203	00739	03	02	02	03	PRIMARIA GENERAL	NIÑOS	PLAZA	METZTITLAN	LA PAILA DE		43357	40	35	08/ 09/ 1982	$3.903.917,69
2161	13DPR2418J	1303829H	EDPR030203	00740	03	02	02	03	PRIMARIA GENERAL	IGNACIO	AVENIDA	METZTITLAN	LOS ARCOS		43364	40	35	08/ 09/ 1982	$4.091.202,03
2162	13DTV0344U	1304461H	EDTV030203	00344	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	METZTITLAN	LOS ARCOS		43364	40	35	30/ 09/ 1987	$4.312.107,85
2163	13DPR2406E	1303817X	EDPR030203	00741	03	02	02	03	PRIMARIA GENERAL	ELISEO	DOMICILIO	METZTITLAN	AYACATZINT		43357	40	35	08/ 09/ 1982	$3.066.673,13
2164	13DJN0898D	1301359H	EDJN030203	00379	03	02	02	03	PREESCOLAR GENERAL	ADOLFO	AVENIDA	METZTITLAN	ATZOLCINTL		43350	40	35	28/ 01/ 1986	$638.026,04
2165	13DPR2417K	1303828D	EDPR030203	00742	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	AVENIDA 12	METZTITLAN	ATZOLCINTL		43350	40	35	08/ 09/ 1982	$4.505.153,52
2166	13DTV0379J	1300296K	EDTV030203	00345	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	METZTITLAN	ATZOLCINTL		43350	40	35	18/ 10/ 1988	$3.080.212,25
2167	13DPR2405F	1306521G	EDPR030203	00743	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	PLAZA	METZTITLAN	CACALOME		43350	40	35	08/ 09/ 1982	$2.377.865,09
2168	13DJN0900B	1301361K	EDJN030203	00380	03	02	02	03	PREESCOLAR GENERAL	CELESTINO	CARRETERA	METZTITLAN	EL CARRIZAL		43357	40	35	28/ 01/ 1986	$791.606,61
2169	13DPR2412P	1306778A	EDPR030203	00744	03	02	02	03	PRIMARIA GENERAL	NICOLAS	PLAZA	METZTITLAN	EL CARRIZAL		43357	40	35	08/ 09/ 1982	$4.263.383,47
2170	13DTV0317X	1304438H	EDTV030203	00346	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	METZTITLAN	EL CARRIZAL		43357	40	35	15/ 09/ 1986	$6.058.202,06
2171	13DPR1969E	1306764B	EDPR030203	00745	03	02	02	03	PRIMARIA GENERAL	ADOLFO	MIGUEL	METZTITLAN	TLACOTEPEC		43375	40	35	08/ 09/ 1982	$1.351.443,18
2172	13DPR2398M	1303809D	EDPR030203	00746	03	02	02	03	PRIMARIA GENERAL	TRINIDAD	VALLE 20	METZTITLAN	COYOMETEC		43355	40	35	08/ 09/ 1982	$1.838.398,93
2173	13DPB0430Q	1302037J	EDPB030203	00324	03	02	02	03	PRIMARIA INDIGENA	AÑO DE	COLONIA	METZTITLAN	EL ESCOBAL		43350	40	35	08/ 09/ 1982	$818.326,00
2174	13DPR0086X	1302352H	EDPR030203	00747	03	02	02	03	PRIMARIA GENERAL	BALTAZAR	PLAZA	METZTITLAN	ESTOCUAPA		43375	40	35	11/ 02/ 1987	$7.739.563,63
2175	13DCC0624Z	1300350J	EDCC030203	00296	03	02	02	03	PREESCOLAR INDIGENA	JUSTO	CENTRO DE	METZTITLAN	FONTEZUELA		43358	40	35	08/ 09/ 1982	$1.908.152,17
2176	13DPB0340Y	1301971H	EDPB030203	00325	03	02	02	03	PRIMARIA INDIGENA	VENUSTIAN	CENTRO SN	METZTITLAN	FONTEZUELA		43358	40	35	08/ 09/ 1982	$9.819.609,16
2177	13DTV0337K	1304454G	EDTV030203	00347	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	METZTITLAN	FONTEZUELA		43358	40	35	30/ 09/ 1987	$6.846.310,72
2178	13DJN1088L	1301499F	EDJN030203	00381	03	02	02	03	PREESCOLAR GENERAL	TENOCH	CERRADA	METZTITLAN	HUAYATENO		43375	40	35	17/ 09/ 1990	$574.075,28
2179	13DPR2397N	1303808K	EDPR030203	00748	03	02	02	03	PRIMARIA GENERAL	TOMAS	MIGUEL	METZTITLAN	HUAYATENO		43375	40	35	08/ 09/ 1982	$4.075.029,16
2180	13DTV0527B	1304611K	EDTV030203	00348	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	METZTITLAN	HUAYATENO		43375	40	35	04/ 11/ 1994	$5.030.874,80
2181	13DPB0346S	1301976F	EDPB030203	00326	03	02	02	03	PRIMARIA INDIGENA	JUSTO	CONOCIDO,	METZTITLAN	HUISTICOLA		43356	40	35	08/ 09/ 1982	$834.363,90
2182	13DPR2419I	1303830G	EDPR030203	00749	03	02	02	03	PRIMARIA GENERAL	EMILIO	PLAZA	METZTITLAN	ITZTAYATLA		43362	40	35	08/ 09/ 1982	$3.224.368,93
2183	13DPR2402I	1306804G	EDPR030203	00750	03	02	02	03	PRIMARIA GENERAL	MIGUEL	MIGUEL	METZTITLAN	ITZTAZACUA		43356	40	35	08/ 09/ 1982	$1.792.760,98
2184	13DPB0414Z	1302025K	EDPB030203	00327	03	02	02	03	PRIMARIA INDIGENA	LEONA	CENTRO SN	METZTITLAN	LA CUMBRE		43358	40	35	08/ 09/ 1982	$4.186.922,40
2185	13DPR2401J	1303812K	EDPR030203	00751	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	PLAZA	METZTITLAN	JILIAPA		43375	40	35	08/ 09/ 1982	$3.234.574,72
2186	13DPR2416L	1303827K	EDPR030203	00752	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	PLAZA	METZTITLAN	JILOTLA		43350	40	35	08/ 09/ 1982	$1.458.422,83
2187	13DJN1084P	1301495A	EDJN030203	00382	03	02	02	03	PREESCOLAR GENERAL	ROSENDO	CENTRO DE	METZTITLAN	MACUILA		43350	40	35	17/ 09/ 1990	$1.474.571,01
2188	13DPB0429A	1302036F	EDPB030203	00328	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO I.	CENTRO DE	METZTITLAN	EL MAMTHA		43350	40	35	08/ 09/ 1982	$3.314.142,78
2189	13DPR2415M	1306770F	EDPR030203	00753	03	02	02	03	PRIMARIA GENERAL	LEONA	LA	METZTITLAN	LA MESA		43364	40	35	08/ 09/ 1982	$4.906.759,31
2190	13DJN0113N	1300726J	EDJN030203	00383	03	02	02	03	PREESCOLAR GENERAL	LIC. ISAAC	AVENIDA	METZTITLAN	METZTITLAN	TLAXOMOTL	43350	40	35	08/ 09/ 1982	$2.547.659,69
2191	13DJN1075H	1301487G	EDJN030203	00384	03	02	02	03	PREESCOLAR GENERAL	ELOY TREJO	CALLE SIN	METZTITLAN	METZTITLAN	COATLAN	43350	40	35	08/ 01/ 1990	$641.976,66
2192	13DPR2400K	1303811G	EDPR030203	00754	03	02	02	03	PRIMARIA GENERAL	PROFESOR	AVENIDA	METZTITLAN	METZTITLAN	TLAXOMOTL	43350	40	35	08/ 09/ 1982	$23.981.532,00
2193	13DST0005H	1304095D	EDST030203	00028	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	AVENIDA	METZTITLAN	METZTITLAN	CENTRO	43350	40	35	08/ 09/ 1982	$139.300.704,98
2194	13DPB0344U	1301975B	EDPB030203	00329	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO	COLONIA	METZTITLAN	MILPA		43350	40	35	08/ 09/ 1982	$1.554.200,81
2195	13DPR1296I	1303248B	EDPR030203	00755	03	02	02	03	PRIMARIA GENERAL	MARIANO	MARIANO	METZTITLAN	OLOTLA		43353	40	35	08/ 09/ 1982	$2.309.469,89
2196	13DTV0730N	1300298B	EDTV030203	00349	03	02	02	03	TELESECUNDARIA	TELESECUND	DE LA CRUZ	METZTITLAN	OLOTLA		43353	40	35	11/ 09/ 2000	$4.297.457,61
2197	13DPB0548O	1302142D	EDPB030203	00330	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	DOMICILIO	METZTITLAN	EL PALMAR		43358	40	35	08/ 09/ 1982	$10.288.087,52
2198	13DES0086Q	1306548G	EDES030203	00040	03	02	02	03	SECUNDARIA GENERAL	JUAN	VICENTE	METZTITLAN	EL		43371	40	35	21/ 10/ 1982	$20.844.282,60
2199	13DJN0667M	1301174A	EDJN030203	00385	03	02	02	03	PREESCOLAR GENERAL	ING. FERMIN	BARRIO	METZTITLAN	EL		43371	40	35	22/ 09/ 1983	$1.087.903,53
2200	13DPR2483J	1303880F	EDPR030203	00756	03	02	02	03	PRIMARIA GENERAL	REVOLUCIO	DIAMANTE	METZTITLAN	EL		43371	40	35	08/ 09/ 1982	$9.445.246,24
2201	13DPR1054L	1303092H	EDPR030203	00757	03	02	02	03	PRIMARIA GENERAL	JOSE MA.	PLAZA	METZTITLAN	EL PIRU		43356	40	35	08/ 09/ 1982	$6.751.866,08
2202	13DTV0461J	1304546C	EDTV030203	00350	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	METZTITLAN	EL PIRU		43356	40	35	20/ 12/ 1992	$2.262.885,43
2203	13DCC0908E	1300498G	EDCC030203	00297	03	02	02	03	PREESCOLAR INDIGENA	TIERRA Y	CENTRO DE	METZTITLAN	PONTADHO		43358	40	35	19/ 02/ 1986	$397.531,70
2204	13DPB0341X	1301972A	EDPB030203	00331	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	COLONIA	METZTITLAN	PONTADHO		43358	40	35	08/ 09/ 1982	$4.050.090,84
2205	13DPR0959R	1303030J	EDPR030203	00758	03	02	02	03	PRIMARIA GENERAL	MIGUEL	CENTRO SN	METZTITLAN	RINCON DE		43354	40	35	08/ 09/ 1982	$3.801.859,86
2206	13DJN0096N	1300709G	EDJN030203	00386	03	02	02	03	PREESCOLAR GENERAL	JOSEFA	EMILIANO	METZTITLAN	SAN		43370	40	35	08/ 09/ 1982	$2.213.831,82
2207	13DPR1294K	1306805E	EDPR030203	00759	03	02	02	03	PRIMARIA GENERAL	JOSE LUGO	EMILIANO	METZTITLAN	SAN		43370	40	35	08/ 09/ 1982	$7.361.661,60
2208	13DTV0196B	1307076A	EDTV030203	00351	03	02	02	03	TELESECUNDARIA	TELESECUND	CUAUHTEM	METZTITLAN	SAN		43370	40	35	08/ 09/ 1982	$10.754.096,73
2209	13DPB0343V	1301974X	EDPB030203	00332	03	02	02	03	PRIMARIA INDIGENA	EMILIO	DOMICILIO	METZTITLAN	SAN JUAN		43356	40	35	08/ 09/ 1982	$2.128.811,07
2210	13DPR1055K	1303093A	EDPR030203	00760	03	02	02	03	PRIMARIA GENERAL	TIERRA Y	CONOCIDO	METZTITLAN	SAN PABLO		43350	40	35	08/ 09/ 1982	$6.226.144,80
2211	13DTV0336L	1304453C	EDTV030203	00352	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	METZTITLAN	SAN PABLO		43373	40	35	30/ 09/ 1987	$1.736.423,41

2212	13DPR1056J	1303094E	EDPR030203	00761	03	02	02	03	PRIMARIA GENERAL	6 DE ENERO	PLAZA	METZTITLAN	SAN PEDRO		43357	40	35	08/ 09/ 1982	$3.680.583,89
2213	13DJN0891K	1301353F	EDJN030203	00387	03	02	02	03	PREESCOLAR GENERAL	ALBERTO	CALLE	METZTITLAN	SANTA		43350	40	35	28/ 01/ 1986	$1.461.731,47
2214	13DPR2588D	1306579D	EDPR030203	00762	03	02	02	03	PRIMARIA GENERAL	SERAPIO	PLAZA	METZTITLAN	SANTA		43350	40	35	08/ 09/ 1982	$15.087.644,95
2215	13DTV0306R	1304429J	EDTV030203	00353	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	METZTITLAN	SANTA		43350	40	35	12/ 08/ 1986	$5.154.784,52
2216	13DPB0549N	1302143H	EDPB030203	00333	03	02	02	03	PRIMARIA INDIGENA	16 DE	DOMICILIO	METZTITLAN	TABLON		43354	40	35	08/ 09/ 1982	$4.214.000,65
2217	13DPR1975P	1306287F	EDPR030203	00763	03	02	02	03	PRIMARIA GENERAL	IGNACIO M.	CENTRO SN	METZTITLAN	EL TABLON		43354	40	35	08/ 09/ 1982	$3.405.443,62
2218	13DTV0528A	1304612D	EDTV030203	00354	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	METZTITLAN	EL TABLON		43354	40	35	04/ 11/ 1994	$4.487.416,86
2219	13DPR1013L	1303064J	EDPR030203	00764	03	02	02	03	PRIMARIA GENERAL	MALAQUIAS	CENTRO DE	METZTITLAN	TECRUZ		43354	40	35	08/ 09/ 1982	$2.913.586,38
2220	13DPR1974Q	1303492A	EDPR030203	00765	03	02	02	03	PRIMARIA GENERAL	VALENTIN	PLAZA	METZTITLAN	TECRUZ DE		43357	40	35	08/ 09/ 1982	$2.857.413,43
2221	13DPR1979L	1303496F	EDPR030203	00766	03	02	02	03	PRIMARIA GENERAL	BENITO	PLAZA	METZTITLAN	TEPATETIPA		43361	40	35	08/ 09/ 1982	$4.095.309,04
2222	13DTV0203V	1304338G	EDTV030203	00355	03	02	02	03	TELESECUNDARIA	TELESECUND	JUAN	METZTITLAN	TEPATETIPA		43361	40	35	29/ 01/ 1985	$5.945.691,54
2223	13DPR1978M	1303495B	EDPR030203	00767	03	02	02	03	PRIMARIA GENERAL	JESUS GAYO	PRINCIPAL	METZTITLAN	TEZOCHUCA		43350	40	35	08/ 09/ 1982	$645.075,43
2224	13DPB0342W	1301973E	EDPB030203	00334	03	02	02	03	PRIMARIA INDIGENA	DR. JOSE	MARTINEZ	METZTITLAN	TLAMAYA		43356	40	35	08/ 09/ 1982	$4.614.207,25
2225	13DJN1223Z	1301613A	EDJN030203	00388	03	02	02	03	PREESCOLAR GENERAL	GERONIMO	CENTRO DE	METZTITLAN	TLATEPEXE		43350	40	35	17/ 11/ 1993	$736.297,85
2226	13DPR1971T	1303490D	EDPR030203	00768	03	02	02	03	PRIMARIA GENERAL	FERNANDO	CENTRO SN	METZTITLAN	TLATEPEXE		43350	40	35	08/ 09/ 1982	$4.205.523,26
2227	13DJN0899C	1301360G	EDJN030203	00389	03	02	02	03	PREESCOLAR GENERAL	LIC.	BARRIO DE	METZTITLAN	TLAXCO		43379	40	35	28/ 01/ 1986	$728.396,60
2228	13DPR1970U	1306767G	EDPR030203	00769	03	02	02	03	PRIMARIA GENERAL	IGNACIO	5 DE MAYO	METZTITLAN	TLAXCO		43379	40	35	08/ 09/ 1982	$9.149.731,21
2229	13DTV0047U	1304199J	EDTV030203	00356	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	METZTITLAN	TLAXCO		43379	40	35	19/ 10/ 1982	$7.547.670,22
2230	13DPR1058H	1306779J	EDPR030203	00770	03	02	02	03	PRIMARIA GENERAL	JOSE MA.	PLAZA	METZTITLAN	TRES		43357	40	35	08/ 09/ 1982	$3.976.140,06
2231	13DPR1976O	1303494X	EDPR030203	00771	03	02	02	03	PRIMARIA GENERAL	DAVID G.	LA LAGUNA	METZTITLAN	ZOQUIZOQU		43361	40	35	08/ 09/ 1982	$2.979.430,14
2232	13DTV0197A	1304334B	EDTV030203	00357	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	METZTITLAN	ZOQUIZOQU		43361	40	35	08/ 09/ 1982	$1.506.587,54
2233	13DPR1966H	1303487H	EDPR030203	00772	03	02	02	03	PRIMARIA GENERAL	FRAY PEDRO	DOMICILIO	METZTITLAN	ZOTOLTEPEC		43353	40	35	08/ 09/ 1982	$4.932.767,59
2234	13DES0070P	1300591B	EDES030203	00041	03	02	02	03	SECUNDARIA GENERAL	MAESTROS	CIRCUITO 11	MINERAL DE	UNIDAD	UNIDAD	42184	40	35	17/ 09/ 1990	$95.385.354,17
2235	13DJN0464R	1301030X	EDJN030203	00390	03	02	02	03	PREESCOLAR GENERAL	JAVIER VILLA	CHIHUAHUA	MINERAL DE	AZOYATLA		42187	40	35	08/ 09/ 1982	$2.070.877,88
2236	13DPR0955V	1306295F	EDPR030203	00773	03	02	02	03	PRIMARIA GENERAL	MELCHOR	PLAZA	MINERAL DE	AZOYATLA		42187	40	35	08/ 09/ 1982	$36.096.551,92
2237	13DJN1319M	1301661C	EDJN030203	00391	03	02	02	03	PREESCOLAR GENERAL	FEDERICO	AVENIDA	MINERAL DE	CARBONERA	CARBONERA	42183	40	35	09/ 10/ 1995	$5.090.908,12
2238	13DPR0372R	1302581A	EDPR030203	00774	03	02	02	03	PRIMARIA GENERAL	PROFR	SAN PEDRO	MINERAL DE	CARBONERA	CARBONERA	42183	40	35	08/ 09/ 1982	$6.724.600,67
2239	13DJN0544C	1301091C	EDJN030203	00392	03	02	02	03	PREESCOLAR GENERAL	JOSE MARIA	VENUSTIAN	MINERAL DE	NUEVO		42186	40	35	08/ 09/ 1982	$1.901.180,94
2240	13DST0051T	1304139X	EDST030203	00029	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	VICENTE	MINERAL DE	LOMAS DEL	LOMAS DEL	42186	40	35	12/ 08/ 1986	$76.277.335,22
2241	13DES0107M	1300586C	EDES030203	00042	03	02	02	03	SECUNDARIA GENERAL	PANFILO	AVENIDA	MINERAL DE	CAMPESTRE	CAMPESTRE	42184	40	35	11/ 09/ 2000	$96.971.732,91
2242	13DES0106N	1300412X	EDES030203	00043	03	02	02	03	SECUNDARIA GENERAL	JAIME	AVENIDA DE	MINERAL DE	CIPRESES	LOS	42083	40	35	11/ 09/ 2000	$53.143.903,57
2243	13DJN1276E	1301711A	EDJN030203	00393	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	SUR 1 NUM.	MINERAL DE	MAGISTERIO	MAGISTERIO	42185	40	35	23/ 01/ 1998	$13.446.325,12
2244	13DPR0794Z	1306987E	EDPR030203	00775	03	02	02	03	PRIMARIA GENERAL	MAGISTERIO	ORIENTE 7	MINERAL DE	MAGISTERIO	MAGISTERIO	42185	40	35	25/ 11/ 1997	$29.691.211,59
2245	13DPR2886C	1300574F	EDPR030203	00776	03	02	02	03	PRIMARIA GENERAL	MAESTRO	PUEBLA	MINERAL DE	LA	SAN	42186	40	35	01/ 09/ 2004	$9.807.907,73
2246	13DJN1512R	1300595H	EDJN030203	00394	03	02	02	03	PREESCOLAR GENERAL	OCTAVIO	CAMINO	MINERAL DE	CAMPESTRE	CAMPESTRE	42184	40	35	08/ 09/ 2000	$26.270.667,82
2247	13DPR2201L	1300580H	EDPR030203	00777	03	02	02	03	PRIMARIA GENERAL	JACOBO	LOS	MINERAL DE	CAMPESTRE	CAMPESTRE	42184	40	35	08/ 09/ 2000	$36.258.339,26
2248	13DJN1384M	1306048C	EDJN030203	00395	03	02	02	03	PREESCOLAR GENERAL	JOSE ROSAS	CIRCUITO LA	MINERAL DE	LA	LA	42186	40	35	16/ 03/ 1999	$15.899.554,95
2249	13DPR0789N	1303061B	EDPR030203	00778	03	02	02	03	PRIMARIA GENERAL	JOSE	SAN PABLO	MINERAL DE	LA	LA	42186	40	35	21/ 10/ 1998	$22.831.428,62
2250	13DPR2600I	1306296D	EDPR030203	00779	03	02	02	03	PRIMARIA GENERAL	GENERAL	AVENIDA DE	MINERAL DE	SAN MIGUEL		42188	40	35	08/ 09/ 1982	$1.855.161,43
2251	13DST0062Z	1300577X	EDST030203	00030	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	SANTA FE SN	MINERAL DE	LA	LA	42186	40	35	13/ 09/ 2000	$46.862.240,67
2252	13DJN0849V	1301318G	EDJN030203	00396	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	ABELARDO L.	MINERAL DE	MANUEL	MANUEL	42182	40	35	05/ 01/ 1986	$4.716.999,61
2253	13DES0113X	1300601H	EDES030203	00044	03	02	02	03	SECUNDARIA GENERAL	REFORMA Y	PACHUCA SN	MINERAL DE	DOS CARLOS	PUEBLO	42182	40	35	11/ 08/ 2005	$24.591.674,82
2254	13DJN1531F	1300597J	EDJN030203	00397	03	02	02	03	PREESCOLAR GENERAL	KONEYOLTSI	AVENIDA	MINERAL DE	COLINAS DE	COLINAS DE	42186	40	35	19/ 09/ 2005	$11.952.129,20
2255	13DPR2890P	1300587D	EDPR030203	00780	03	02	02	03	PRIMARIA GENERAL	MARIA	AVENIDA	MINERAL DE	COLINAS DE	COLINAS DE	42186	40	35	30/ 08/ 2005	$17.848.378,72
2256	13DJN0278W	1300875F	EDJN030203	00398	03	02	02	03	PREESCOLAR GENERAL	JOSEFA	VENUSTIAN	MINERAL DE	PACHUQUILL	PACHUQUILL	42180	40	35	08/ 09/ 1982	$7.787.363,69
2257	13DJN1549E	1302786A	EDJN030203	00399	03	02	02	03	PREESCOLAR GENERAL	FERNANDO	CIRCUITO	MINERAL DE	RINCONADA	RINCONADA	42186	40	35	25/ 10/ 2007	$14.931.173,32
2258	13DPR0042Z	1306293J	EDPR030203	00781	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	AVENIDA	MINERAL DE	PACHUQUILL	PACHUQUILL	42180	40	35	16/ 11/ 1982	$9.052.900,17
2259	13DPR0370T	1306292A	EDPR030203	00782	03	02	02	03	PRIMARIA GENERAL	FELIPE	AVENIDA	MINERAL DE	PACHUQUILL	PACHUQUILL	42180	40	35	08/ 09/ 1982	$42.337.947,75
2260	13DTV0319V	1304439A	EDTV030203	00358	03	02	02	03	TELESECUNDARIA	TELESECUND	FRANCISCO I.	MINERAL DE	PACHUQUILL	PACHUQUILL	42180	40	35	15/ 09/ 1986	$9.847.455,75
2261	13DJN0804Z	1301284D	EDJN030203	00400	03	02	02	03	PREESCOLAR GENERAL	TOMAS ALBA	AVENIDA	MINERAL DE	DOS CARLOS	PUEBLO	42182	40	35	30/ 10/ 1984	$4.561.683,77
2262	13DPR0375O	1302583X	EDPR030203	00783	03	02	02	03	PRIMARIA GENERAL	PROFRA.	AVENIDA	MINERAL DE	DOS CARLOS	PUEBLO	42182	40	35	08/ 09/ 1982	$30.487.924,33
2263	13DJN0660T	1301168D	EDJN030203	00401	03	02	02	03	PREESCOLAR GENERAL	POETA JOSE	AVENIDA 16	MINERAL DE	SAN	SAN	42182	40	35	20/ 09/ 1983	$2.021.982,15
2264	13DPR0376N	1302584B	EDPR030203	00784	03	02	02	03	PRIMARIA GENERAL	PROFR.	21 DE	MINERAL DE	SAN	SAN	42182	40	35	08/ 09/ 1982	$13.518.230,60
2265	13DJN1523X	1300567C	EDJN030203	00402	03	02	02	03	PREESCOLAR GENERAL	JOSE	CIRCUITO	MINERAL DE	PASEO DE	PASEO DE	42185	40	35	03/ 09/ 2004	$25.248.890,92
2266	13DPR2885D	1300478G	EDPR030203	00785	03	02	02	03	PRIMARIA GENERAL	FRIDA	CIRCUITO	MINERAL DE	PASEO DE	PASEO DE	42185	40	35	01/ 09/ 2004	$51.518.839,68
2267	13DJN1522Y	1300569E	EDJN030203	00403	03	02	02	03	PREESCOLAR GENERAL	MACUILTICA	PUEBLA SN	MINERAL DE	LA	SAN	42186	40	35	03/ 09/ 2004	$21.844.885,41
2268	13DPR0957T	1303028G	EDPR030203	00786	03	02	02	03	PRIMARIA GENERAL	NIÑOS	AVENIDA	MINERAL DE	SAN JOSE		42188	40	35	08/ 09/ 1982	$4.023.111,71
2269	13DJN0978P	1301417D	EDJN030203	00404	03	02	02	03	PREESCOLAR GENERAL	LA PAZ	AVENIDA	MINERAL DE	SANTA		42186	40	35	15/ 12/ 1986	$4.961.478,25
2270	13DPR1011N	1303062B	EDPR030203	00787	03	02	02	03	PRIMARIA GENERAL	HEROES DE	AVENIDA	MINERAL DE	SANTA		42186	40	35	08/ 09/ 1982	$14.306.314,68
2271	13DTV0288S	1304413F	EDTV030203	00359	03	02	02	03	TELESECUNDARIA	TELESECUND	PLATA SN	MINERAL DE	SANTA		42186	40	35	08/ 09/ 1982	$30.559.829,81
2272	13DST0031F	1304121H	EDST030203	00031	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	PROLONGAC	PACHUCA DE	PACHUCA DE	BOULEVARE	42078	40	35	08/ 09/ 1982	$38.823.937,61
2273	13DJN0262V	1300860F	EDJN030203	00405	03	02	02	03	PREESCOLAR GENERAL	MARIA LUISA	SAN PABLO	PACHUCA DE	PACHUCA DE	CIUDAD DE	42078	40	35	06/ 11/ 1982	$5.579.865,40
2274	13DJN0465Q	1301031B	EDJN030203	00406	03	02	02	03	PREESCOLAR GENERAL	JOSE	AVENIDA 5	MINERAL DE	EL SAUCILLO	EL SAUCILLO	42186	40	35	08/ 09/ 1982	$6.252.900,71
2275	13DPR0378L	1302586J	EDPR030203	00788	03	02	02	03	PRIMARIA GENERAL	PRIMERO DE	PLAZA	MINERAL DE	EL SAUCILLO	EL SAUCILLO	42186	40	35	08/ 09/ 1982	$23.038.516,41
2276	13DJN0961P	1301405E	EDJN030203	00407	03	02	02	03	PREESCOLAR GENERAL	BALTAZAR	CENTRAL	MINERAL DE	LA REFORMA		42186	40	35	28/ 11/ 1986	$9.143.501,08
2277	13DPR0130U	1302381J	EDPR030203	00789	03	02	02	03	PRIMARIA GENERAL	RAMON G.	ORIENTE	MINERAL DE	LA REFORMA		42186	40	35	26/ 05/ 1989	$31.911.652,87
2278	13DJN0666N	1301173H	EDJN030203	00408	03	02	02	03	PREESCOLAR GENERAL	FELIPE NERI	LIC. MANUEL	MINERAL DE	PRI CHACON	PRI CHACON	42186	40	35	22/ 09/ 1983	$14.024.445,19
2279	13DPR0467E	1306294H	EDPR030203	00790	03	02	02	03	PRIMARIA GENERAL	ODON	AVENIDA	MINERAL DE	SAHOP	SAHOP	42186	40	35	30/ 10/ 1984	$21.777.294,25
2280	13DJN1353T	1301687X	EDJN030203	00409	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	AVENIDA	MINERAL DE	EL VENADO		42185	40	35	25/ 09/ 1996	$12.874.676,54
2281	13DPR0379K	1302587C	EDPR030203	00791	03	02	02	03	PRIMARIA GENERAL	FELIPE	AVENIDA	MINERAL DE	EL VENADO		42185	40	35	08/ 09/ 1982	$16.761.167,83
2282	13DJN0115L	1300728G	EDJN030203	00410	03	02	02	03	PREESCOLAR GENERAL	EL NIÑO	VICENTE	MINERAL	BENITO		42127	40	35	08/ 09/ 1982	$421.153,15
2283	13DPR1276V	1303232X	EDPR030203	00792	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	REVOLUCIO	MINERAL	BENITO		42127	40	35	08/ 09/ 1982	$10.516.647,67
2284	13DTV0199Z	1304336J	EDTV030203	00360	03	02	02	03	TELESECUNDARIA	TELESECUND	AGUSTIN	MINERAL	BENITO		42127	40	35	08/ 09/ 1982	$5.809.888,78
2285	13DPR1301D	1303252B	EDPR030203	00793	03	02	02	03	PRIMARIA GENERAL	CINCO DE	DOMICILIO	MINERAL	CAPULA		42125	40	35	08/ 09/ 1982	$2.029.633,91

2286	13DTV0529Z	1304613H	EDTV030203	00361	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	MINERAL	CAPULA		42125	40	35	04/ 11/ 1994	$11.367.102,14
2287	13DJN0148C	1300761X	EDJN030203	00411	03	02	02	03	PREESCOLAR GENERAL	TLAHTOL	TEPOZANES	MINERAL	CARBONERA		42124	40	35	08/ 09/ 1982	$2.081.232,27
2288	13DPR1305Z	1303256G	EDPR030203	00794	03	02	02	03	PRIMARIA GENERAL	RAYMUNDO	DOMICILIO	MINERAL	CARBONERA		42124	40	35	08/ 09/ 1982	$10.046.523,22
2289	13DTV0198Z	1304335F	EDTV030203	00362	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	MINERAL	CARBONERA		42124	40	35	08/ 09/ 1982	$4.343.877,46
2290	13DJN0364S	1300944H	EDJN030203	00412	03	02	02	03	PREESCOLAR GENERAL	LOS PINOS	CONOCIDO,	MINERAL	LA		42127	40	35	08/ 09/ 1982	$1.395.887,71
2291	13DPR1261T	1303219K	EDPR030203	00795	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	DOMICILIO	MINERAL	LA		42127	40	35	08/ 09/ 1982	$5.259.270,34
2292	13DTV0137M	1304280F	EDTV030203	00363	03	02	02	03	TELESECUNDARIA	TELESECUND	EVARISTO	MINERAL	LA		42127	40	35	08/ 09/ 1982	$7.020.097,09
2293	13DES0095Y	1306627X	EDES030203	00045	03	02	02	03	SECUNDARIA GENERAL	FRANCISCO	CARRETERA	MINERAL	LA PRESA		42122	40	35	06/ 10/ 1983	$14.167.931,08
2294	13DJN0012P	1300631B	EDJN030203	00413	03	02	02	03	PREESCOLAR GENERAL	GENARO	DRA.	MINERAL	MINERAL	DEL	42120	40	35	08/ 09/ 1982	$1.038.191,49
2295	13DPR1002F	1303054H	EDPR030203	00796	03	02	02	03	PRIMARIA GENERAL	ANAHUAC	MELCHRO	MINERAL	MINERAL	DEL	42120	40	35	08/ 09/ 1982	$4.436.223,34
2296	13DPR2196Q	1303662H	EDPR030203	00797	03	02	02	03	PRIMARIA GENERAL	LIC. JAVIER	CONOCIDO	MINERAL	LOS		42124	40	35	08/ 09/ 1982	$1.474.900,23
2297	13DPR1003E	1303055A	EDPR030203	00798	03	02	02	03	PRIMARIA GENERAL	MAXIMINO	DOMICILIO	MINERAL	LA PRESA		42122	40	35	08/ 09/ 1982	$2.733.339,09
2298	13DPR2660X	1303975C	EDPR030203	00799	03	02	02	03	PRIMARIA GENERAL	AMADO	DOMICILIO	MINERAL	EL PUENTE		42122	40	35	08/ 09/ 1982	$1.782.308,28
2299	13DPR2678W	1303986X	EDPR030203	00800	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	MINERAL	SAN		42125	40	35	08/ 09/ 1982	$7.177.628,29
2300	13DPR0326F	1306954A	EDPR030203	00801	03	02	02	03	PRIMARIA GENERAL	BENITO	CARRETERA	MINERAL	SAN JOSE		42127	40	35	08/ 09/ 1982	$3.690.213,54
2301	13DTV0609L	1304693B	EDTV030203	00364	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	MINERAL	SAN JOSE		42127	40	35	18/ 10/ 1995	$2.790.458,55
2302	13DPR1004D	1303056E	EDPR030203	00802	03	02	02	03	PRIMARIA GENERAL	VICENTE	DOMICILIO	MINERAL	SAN		42123	40	35	08/ 09/ 1982	$4.931.039,19
2303	13DTV0608M	1304692X	EDTV030203	00365	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	MINERAL	SAN		42123	40	35	18/ 10/ 1995	$648.807,95
2304	13DJN0932U	1301380K	EDJN030203	00414	03	02	02	03	PREESCOLAR GENERAL	CHICOME	ENFRENTE	MINERAL	CIENEGA		42149	40	35	03/ 03/ 1986	$618.108,30
2305	13DPR0178N	1306914F	EDPR030203	00803	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	MINERAL	CIENEGA		42149	40	35	08/ 09/ 1982	$9.975.329,66
2306	13DTV0148S	1304290H	EDTV030203	00366	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	MINERAL	CIENEGA		42149	40	35	18/ 09/ 1984	$2.035.559,84
2307	13DJN0486C	1301050B	EDJN030203	00415	03	02	02	03	PREESCOLAR GENERAL	EL BOSQUE	BARRIO EL	MINERAL	MINERAL	EL HILOCHE	42137	40	35	08/ 09/ 1982	$1.522.472,34
2308	13DPR0180B	1306915D	EDPR030203	00804	03	02	02	03	PRIMARIA GENERAL	ERNESTO	LUIS	MINERAL	MINERAL	EL HILOCHE	42137	40	35	08/ 09/ 1982	$11.507.925,48
2309	13DES0024D	1300555J	EDES030203	00046	03	02	02	03	SECUNDARIA GENERAL	MAGATTZI	CAMPO	MINERAL	MINERAL	PURERO	42130	40	35	08/ 09/ 1982	$57.935.101,47
2310	13DJN0033B	1300648J	EDJN030203	00416	03	02	02	03	PREESCOLAR GENERAL	PRO PATRIA	TEODOMIRO	MINERAL	MINERAL	EL HOSPITAL	42130	40	35	08/ 09/ 1982	$2.745.684,80
2311	13DJN0447A	1301015C	EDJN030203	00417	03	02	02	03	PREESCOLAR GENERAL	METZERI	SANTA	MINERAL	MINERAL	SANTA	42130	40	35	17/ 12/ 1982	$1.565.846,92
2312	13DPR0174R	1306912J	EDPR030203	00805	03	02	02	03	PRIMARIA GENERAL	TEODOMIRO	AVENIDA	MINERAL	MINERAL	SANTA	42130	40	35	08/ 09/ 1982	$2.331.116,02
2313	13DPR0176P	1306913H	EDPR030203	00806	03	02	02	03	PRIMARIA GENERAL	JULIAN	JARDIN	MINERAL	MINERAL	CENTRO	42130	40	35	08/ 09/ 1982	$3.767.086,13
2314	13DPR1293L	1303245A	EDPR030203	00807	03	02	02	03	PRIMARIA GENERAL	IGNACIO	LA ESTACION	MINERAL	MINERAL	LO	42130	40	35	08/ 09/ 1982	$17.181.988,46
2315	13DPR2176C	1303650X	EDPR030203	00808	03	02	02	03	PRIMARIA GENERAL	REAL DEL	JUSTO	MINERAL	MINERAL	PURERO	42130	40	35	08/ 09/ 1982	$3.608.320,36
2316	13DPR2726P	1306762F	EDPR030203	00809	03	02	02	03	PRIMARIA GENERAL	EVOLUCION	ALDAMA	MINERAL	MINERAL	CENTRO	42130	40	35	08/ 09/ 1982	$2.067.411,76
2317	13DTV0140Z	1304283G	EDTV030203	00367	03	02	02	03	TELESECUNDARIA	TELESECUND	CERRADA DE	MINERAL	MINERAL	LOS OCALOS	42130	40	35	08/ 09/ 1982	$3.127.249,39
2318	13DJN0173B	1300784C	EDJN030203	00418	03	02	02	03	PREESCOLAR GENERAL	MARIA	DOMICILIO	MINERAL	PUEBLO		42139	40	35	21/ 10/ 1982	$365.432,87
2319	13DPR0181A	1302419G	EDPR030203	00810	03	02	02	03	PRIMARIA GENERAL	MARGARITA	EMILIANO	MINERAL	PUEBLO		42139	40	35	08/ 09/ 1982	$4.804.125,35
2320	13DTV0256Z	1304386X	EDTV030203	00368	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	MINERAL	PUEBLO		42139	40	35	08/ 09/ 1982	$1.402.801,31
2321	13DJN0751K	1301242J	EDJN030203	00419	03	02	02	03	PREESCOLAR GENERAL	FRANCISCA	ALDAMA SN	MINERAL	MINERAL	CENTRO	42130	40	35	29/ 10/ 1984	$2.000.415,74
2322	13DPR0182Z	1306616D	EDPR030203	00811	03	02	02	03	PRIMARIA GENERAL	GREGORIO	CONOCIDO	MINERAL	SAN PEDRO		42146	40	35	08/ 09/ 1982	$1.109.796,58
2323	13DPR0183Z	1306916B	EDPR030203	00812	03	02	02	03	PRIMARIA GENERAL	FILOMENO	DOMICILIO	MINERAL	SANTA		42149	40	35	08/ 09/ 1982	$2.347.000,83
2324	13DJN0801B	1301281C	EDJN030203	00420	03	02	02	03	PREESCOLAR GENERAL	FELIPE DE	AVENIDA	MINERAL	TEZOANTLA		42130	40	35	30/ 10/ 1984	$390.124,28
2325	13DPR0184Y	1302422C	EDPR030203	00813	03	02	02	03	PRIMARIA GENERAL	BENITO	AVENIDA	MINERAL	TEZOANTLA		42130	40	35	08/ 09/ 1982	$3.360.336,30
2326	13DPR0961F	1303032G	EDPR030203	00814	03	02	02	03	PRIMARIA GENERAL	REDENCION	ZARAGOZA	MINERAL	MINERAL	LA	42130	40	35	08/ 09/ 1982	$3.098.771,96
2327	13DPR0107T	1302368A	EDPR030203	00815	03	02	02	03	PRIMARIA GENERAL	LAZARO	CONOCIDO	LA MISION	ALAMO DE		42264	40	35	08/ 01/ 1988	$1.933.995,84
2328	13DPR0186W	1302424K	EDPR030203	00816	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	DOMICILIO	LA MISION	EL ALGODON		42273	40	35	08/ 09/ 1982	$3.877.703,64
2329	13DPR0053F	1300313G	EDPR030203	00817	03	02	02	03	PRIMARIA GENERAL	RICARDO	DOMICILIO	LA MISION	LAS CAÑITAS		42274	40	35	14/ 08/ 1995	$2.396.054,43
2330	13DJN0588Z	1301123X	EDJN030203	00421	03	02	02	03	PREESCOLAR GENERAL	MANUEL M.	DOMICILIO	LA MISION	CERRO		42265	40	35	08/ 09/ 1982	$620.248,22
2331	13DPR0187V	1302425D	EDPR030203	00818	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	LA MISION	CERRO		42265	40	35	08/ 09/ 1982	$6.793.122,13
2332	13DTV0451C	1304537E	EDTV030203	00369	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	LA MISION	CERRO		42265	40	35	13/ 11/ 1991	$2.794.409,18
2333	13DPR0408P	1302614K	EDPR030203	00819	03	02	02	03	PRIMARIA GENERAL	EL	DOMICILIO	LA MISION	EL CHAMAL		42264	40	35	24/ 05/ 1984	$4.115.235,01
2334	13DPR0188U	1302426H	EDPR030203	00820	03	02	02	03	PRIMARIA GENERAL	IGNACIO	DOMICILIO	LA MISION	LA CIENEGA		42273	40	35	08/ 09/ 1982	$1.127.739,00
2335	13DTV0530P	1304614A	EDTV030203	00370	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	LA MISION	LA CIENEGA		42273	40	35	04/ 11/ 1994	$2.478.194,52
2336	13DPR0189T	1302427A	EDPR030203	00821	03	02	02	03	PRIMARIA GENERAL	VICENTE	DOMICILIO	LA MISION	COÑE VIEJO		42267	40	35	08/ 09/ 1982	$8.003.802,87
2337	13DPR0190I	1302428E	EDPR030203	00822	03	02	02	03	PRIMARIA GENERAL	VEINTE DE	DOMICILIO	LA MISION	LA CULEBRA		42264	40	35	08/ 09/ 1982	$3.820.090,35
2338	13DPR1497F	1303349G	EDPR030203	00823	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	DOMICILIO	LA MISION	EL FRESNO		42265	40	35	08/ 09/ 1982	$1.082.965,24
2339	13DPR0349Q	1302561H	EDPR030203	00824	03	02	02	03	PRIMARIA GENERAL	RAFAEL	DOMICILIO	LA MISION	LAS FUENTES		42262	40	35	08/ 09/ 1982	$2.397.700,52
2340	13DPR0192G	1302429X	EDPR030203	00825	03	02	02	03	PRIMARIA GENERAL	BENITO	PLAZA	LA MISION	JACALILLA		42268	40	35	08/ 09/ 1982	$4.015.975,54
2341	13DTV0052F	1304203B	EDTV030203	00371	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	LA MISION	JACALILLA		42268	40	35	19/ 10/ 1982	$2.601.486,96
2342	13DPR1139S	1303162C	EDPR030203	00826	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	DOMICILIO	LA MISION	LA JOYA		42266	40	35	08/ 09/ 1982	$3.055.479,69
2343	13DPR1456F	1303333C	EDPR030203	00827	03	02	02	03	PRIMARIA GENERAL	IGNACIO	DOMICILIO	LA MISION	LA PALIZADA		42265	40	35	08/ 09/ 1982	$4.728.075,80
2344	13DTV0731M	1300309G	EDTV030203	00372	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	LA MISION	LA PALIZADA		42265	40	35	11/ 09/ 2000	$2.798.359,80
2345	13DPR0348R	1302560D	EDPR030203	00828	03	02	02	03	PRIMARIA GENERAL	NICOLAS	CENTRO DE	LA MISION	LOMA DE		42263	40	35	08/ 09/ 1982	$5.338.694,37
2346	13DPR0015C	1302317X	EDPR030203	00829	03	02	02	03	PRIMARIA GENERAL	ANTONIO	DOMICILIO	LA MISION	LOMA DE		42262	40	35	08/ 09/ 1982	$6.811.536,98
2347	13DJN0844Z	1301317C	EDJN030203	00422	03	02	02	03	PREESCOLAR GENERAL	ANGEL DEL	DOMICILIO	LA MISION	MACANGUI		42267	40	35	04/ 01/ 1986	$252.181,60
2348	13DPR0194E	1302431A	EDPR030203	00830	03	02	02	03	PRIMARIA GENERAL	JUSTO	DOMICILIO	LA MISION	MACANGUI		42267	40	35	08/ 09/ 1982	$3.820.770,19
2349	13DTV0531O	1304615E	EDTV030203	00373	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	LA MISION	MACANGUI		42267	40	35	04/ 11/ 1994	$2.559.429,26
2350	13DPR1454H	1303331F	EDPR030203	00831	03	02	02	03	PRIMARIA GENERAL	BELISARIO	DOMICILIO	LA MISION	MACOJU		42273	40	35	08/ 09/ 1982	$3.035.397,34
2351	13DTV0716U	1303331F	EDTV030203	00374	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	LA MISION	MACOJU		42273	40	35	09/ 07/ 1999	$2.040.893,19
2352	13DPR0259Y	1300307E	EDPR030203	00832	03	02	02	03	PRIMARIA GENERAL	HERMENEGI	DOMICILIO	LA MISION	MESA DE		42260	40	35	22/ 10/ 1998	$3.358.031,77
2353	13DPR2777W	1304032B	EDPR030203	00833	03	02	02	03	PRIMARIA GENERAL	JAIME NUNO	DOMICILIO	LA MISION	MESA DEL		42260	40	35	08/ 09/ 1982	$4.314.083,16
2354	13DJN0503C	1301060D	EDJN030203	00423	03	02	02	03	PREESCOLAR GENERAL	FRANCISCO	CALLE SIN	LA MISION	LA MISION	SANTA	42260	40	35	08/ 09/ 1982	$199.835,81
2355	13DPR0185X	1302423G	EDPR030203	00834	03	02	02	03	PRIMARIA GENERAL	BENITO	16 DE	LA MISION	LA MISION	CENTRO	42260	40	35	08/ 09/ 1982	$6.743.388,69
2356	13DTV0050H	1304202X	EDTV030203	00375	03	02	02	03	TELESECUNDARIA	TELESECUND	CASIMIRO	LA MISION	LA MISION	EL SABINO	42260	40	35	19/ 10/ 1982	$6.773.676,82
2357	13DPR1455G	1303332J	EDPR030203	00835	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	DOMICILIO	LA MISION	LA MORA		42260	40	35	08/ 09/ 1982	$884.610,92
2358	13DPR0195D	1302432E	EDPR030203	00836	03	02	02	03	PRIMARIA GENERAL	MARIANO	DOMICILIO	LA MISION	EL NARANJO		42274	40	35	08/ 09/ 1982	$4.214.000,65
2359	13DTV0382X	1300308F	EDTV030203	00376	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	LA MISION	EL NARANJO		42274	40	35	18/ 10/ 1988	$2.974.162,64

2360	13DPR1245B	1303217C	EDPR030203	00837	03	02	02	03	PRIMARIA GENERAL	IGNACIO	CENTRO DE	LA MISION	LOS		42262	40	35	08/ 09/ 1982	$8.325.449,64
2361	13DPR0018Z	1302319F	EDPR030203	00838	03	02	02	03	PRIMARIA GENERAL	GABRIELA	DOMICILIO	LA MISION	EL		42260	40	35	08/ 09/ 1982	$12.137.967,96
2362	13DPR1858Z	1303416A	EDPR030203	00839	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	DOMICILIO	LA MISION	NUEVO		42274	40	35	08/ 09/ 1982	$1.728.398,70
2363	13DPR0196C	1302433X	EDPR030203	00840	03	02	02	03	PRIMARIA GENERAL	VALENTIN	DOMICILIO	LA MISION	LAS		42274	40	35	08/ 09/ 1982	$4.773.343,39
2364	13DTV0751Z	1300310D	EDTV030203	00377	03	02	02	03	TELESECUNDARIA	TELESECUND	ZONA	LA MISION	LAS		42274	40	35	27/ 08/ 2001	$10.309.322,13
2365	13DPR0197B	1302434B	EDPR030203	00841	03	02	02	03	PRIMARIA GENERAL	GUADALUPE	DOMICILIO	LA MISION	LAS PILAS		42261	40	35	08/ 09/ 1982	$3.253.010,97
2366	13DPR1138T	1303161J	EDPR030203	00842	03	02	02	03	PRIMARIA GENERAL	PONCIANO	DOMICILIO	LA MISION	PUERTO DE		42268	40	35	08/ 09/ 1982	$7.712.115,01
2367	13DTV0532N	1304616X	EDTV030203	00378	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	LA MISION	PUERTO DE		42268	40	35	04/ 11/ 1994	$1.874.242,63
2368	13DPR0115B	1302372A	EDPR030203	00843	03	02	02	03	PRIMARIA GENERAL	GABINO	DOMICILIO	LA MISION	EL ROA		42262	40	35	28/ 09/ 1988	$1.444.282,88
2369	13DPR0199Z	1302436J	EDPR030203	00844	03	02	02	03	PRIMARIA GENERAL	GREGORIO	DOMICILIO	LA MISION	SAN		42266	40	35	08/ 09/ 1982	$1.696.299,87
2370	13DPR1496G	1303348C	EDPR030203	00845	03	02	02	03	PRIMARIA GENERAL	VICENTE	DOMICILIO	LA MISION	LA SOLEDAD		42266	40	35	08/ 09/ 1982	$1.504.859,14
2371	13DTV0775J	1300311E	EDTV030203	00379	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	LA MISION	LA SOLEDAD		42266	40	35	16/ 08/ 2004	$2.857.866,10
2372	13DPR1072A	1303107K	EDPR030203	00846	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	CONOCIDO	LA MISION	VEGA DE LA		42275	40	35	08/ 09/ 1982	$2.613.338,84
2373	13DPR0200Z	1302437C	EDPR030203	00847	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	LA MISION	ZIPATLA		42273	40	35	08/ 09/ 1982	$4.326.758,09
2374	13DTV0452B	1300312F	EDTV030203	00380	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	LA MISION	ZIPATLA		42273	40	35	13/ 11/ 1991	$5.257.624,24
2375	13DJN0662R	1301170G	EDJN030203	00424	03	02	02	03	PREESCOLAR GENERAL	ALFREDO	5 DE MAYO	MIXQUIAHU	ARBOL		42723	40	35	20/ 09/ 1983	$726.832,81
2376	13DPR0209Q	1302444D	EDPR030203	00848	03	02	02	03	PRIMARIA GENERAL	MIGUEL	AVENIDA	MIXQUIAHU	ARBOL		42723	40	35	08/ 09/ 1982	$17.524.316,75
2377	13DTV0315Z	1304596J	EDTV030203	00381	03	02	02	03	TELESECUNDARIA	TELESECUND	CINCO DE	MIXQUIAHU	ARBOL		42723	40	35	29/ 09/ 1997	$3.441.982,56
2378	13DJN0912G	1301369J	EDJN030203	00425	03	02	02	03	PREESCOLAR GENERAL	TLAZOLTEOT	CENTRO DE	MIXQUIAHU	BENITO		42719	40	35	31/ 01/ 1986	$1.952.925,92
2379	13DPR0210F	1302445H	EDPR030203	00849	03	02	02	03	PRIMARIA GENERAL	DANIEL	AVENIDA 20	MIXQUIAHU	BENITO		42719	40	35	08/ 09/ 1982	$11.722.246,92
2380	13DTV0404S	1304503E	EDTV030203	00382	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA 20	MIXQUIAHU	BENITO		42719	40	35	18/ 10/ 1988	$15.051.636,65
2381	13DJN0668L	1301175E	EDJN030203	00426	03	02	02	03	PREESCOLAR GENERAL	CARLOS	FRANCISCO	MIXQUIAHU	MIXQUIAHU	1 RA	42700	40	35	22/ 09/ 1983	$2.132.350,17
2382	13DPR0289S	1302512B	EDPR030203	00850	03	02	02	03	PRIMARIA GENERAL	ARTURO DEL	FRANCISCO	MIXQUIAHU	MIXQUIAHU	1 RA	42700	40	35	22/ 09/ 1983	$9.212.529,70
2383	13DJN0479T	1301043A	EDJN030203	00427	03	02	02	03	PREESCOLAR GENERAL	GREGORIO	FRANCISCO	MIXQUIAHU	CAÑADA		42728	40	35	08/ 09/ 1982	$810.865,91
2384	13DPR0211E	1302446A	EDPR030203	00851	03	02	02	03	PRIMARIA GENERAL	MIGUEL	AVENIDA 16	MIXQUIAHU	CAÑADA		42728	40	35	08/ 09/ 1982	$13.910.728,89
2385	13DTV0299Y	1304422D	EDTV030203	00383	03	02	02	03	TELESECUNDARIA	TELESECUND	ADOLFO	MIXQUIAHU	CAÑADA		42728	40	35	12/ 08/ 1986	$6.090.959,33
2386	13DPR0212D	1302447E	EDPR030203	00852	03	02	02	03	PRIMARIA GENERAL	FELIPE	ALMA REED	MIXQUIAHU	CARRILLO		42729	40	35	08/ 09/ 1982	$6.420.260,44
2387	13DJN0239U	1300840B	EDJN030203	00428	03	02	02	03	PREESCOLAR GENERAL	JUANA DE	5 DE MAYO	MIXQUIAHU	JAGÜEY		42700	40	35	06/ 11/ 1982	$1.598.028,06
2388	13DPR0213C	1302448X	EDPR030203	00853	03	02	02	03	PRIMARIA GENERAL	JOSE MA.	AVENIDA	MIXQUIAHU	JAGÜEY		42700	40	35	08/ 09/ 1982	$7.647.752,74
2389	13DES0065D	1300589J	EDES030203	00047	03	02	02	03	SECUNDARIA GENERAL	PROFR.	AVENIDA 16	MIXQUIAHU	MIXQUIAHU	1 RA	42700	40	35	08/ 09/ 1982	$21.323.090,19
2390	13DES0100T	1300620G	EDES030203	00048	03	02	02	03	SECUNDARIA GENERAL	PROFR.	HERMENEGI	MIXQUIAHU	MIXQUIAHU	2 DA	42700	40	35	01/ 10/ 1992	$15.048.591,37
2391	13DJN0087F	1300700D	EDJN030203	00429	03	02	02	03	PREESCOLAR GENERAL	BENITO	AVENIDA 16	MIXQUIAHU	MIXQUIAHU	2 DA	42700	40	35	08/ 09/ 1982	$3.612.682,51
2392	13DJN1354S	1301688B	EDJN030203	00430	03	02	02	03	PREESCOLAR GENERAL	ALFONSO	PROLONGAC	MIXQUIAHU	MIXQUIAHU	5 TA	42700	40	35	26/ 11/ 1996	$1.720.497,45
2393	13DPR0207S	1302443K	EDPR030203	00854	03	02	02	03	PRIMARIA GENERAL	AMADO	GABINO	MIXQUIAHU	MIXQUIAHU	1 RA	42700	40	35	08/ 09/ 1982	$10.794.261,42
2394	13DJN0478U	1301042H	EDJN030203	00431	03	02	02	03	PREESCOLAR GENERAL	GALILEO	RAFAEL	MIXQUIAHU	MORELOS		42724	40	35	08/ 09/ 1982	$1.976.958,90
2395	13DPR0214B	1302449B	EDPR030203	00855	03	02	02	03	PRIMARIA GENERAL	HOGAR Y	AVENIDA	MIXQUIAHU	MORELOS		42724	40	35	08/ 09/ 1982	$7.012.360,45
2396	13DTV0229C	1304362K	EDTV030203	00384	03	02	02	03	TELESECUNDARIA	TELESECUND	RAFAEL	MIXQUIAHU	MORELOS		42724	40	35	08/ 09/ 1982	$21.563.831,44
2397	13DJN0238V	1300839C	EDJN030203	00432	03	02	02	03	PREESCOLAR GENERAL	ERA DENHI	EMILIANO	MIXQUIAHU	MOTOBATH		42727	40	35	06/ 11/ 1982	$6.861.249,02
2398	13DPR0216Z	1302451E	EDPR030203	00856	03	02	02	03	PRIMARIA GENERAL	EMILIANO	AVENIDA	MIXQUIAHU	MOTOBATH		42727	40	35	08/ 09/ 1982	$14.543.075,90
2399	13DTV0228D	1304361G	EDTV030203	00385	03	02	02	03	TELESECUNDARIA	TELESECUND	FRANCISCO I.	MIXQUIAHU	MOTOBATH		42727	40	35	08/ 09/ 1982	$6.958.862,40
2400	13DPR1461R	1303337H	EDPR030203	00857	03	02	02	03	PRIMARIA GENERAL	CONSTITUCI	AVENIDA	MIXQUIAHU	MIXQUIAHU	9 NA	42700	40	35	08/ 09/ 1982	$8.475.408,80
2401	13DJN0492N	1301053C	EDJN030203	00433	03	02	02	03	PREESCOLAR GENERAL	MAURICIO	BENITO	MIXQUIAHU	PALMILLAS		42725	40	35	08/ 09/ 1982	$1.889.551,31
2402	13DPR2310S	1303738E	EDPR030203	00858	03	02	02	03	PRIMARIA GENERAL	2 DE ENERO	EMILIANO	MIXQUIAHU	PALMILLAS		42725	40	35	08/ 09/ 1982	$16.051.885,67
2403	13DTV0439H	1300326E	EDTV030203	00386	03	02	02	03	TELESECUNDARIA	TELESECUND	EMILIANO	MIXQUIAHU	PALMILLAS		42725	40	35	17/ 09/ 1990	$9.521.090,02
2404	13DJN0269O	1300866H	EDJN030203	00434	03	02	02	03	PREESCOLAR GENERAL	VALENTIN	PROLONGAC	MIXQUIAHU	MIXQUIAHU	3 RA	42700	40	35	08/ 09/ 1982	$5.329.229,33
2405	13DPR1061V	1303099C	EDPR030203	00859	03	02	02	03	PRIMARIA GENERAL	GRAL.	AVENIDA	MIXQUIAHU	MIXQUIAHU	3 RA	42700	40	35	08/ 09/ 1982	$13.813.856,26
2406	13DJN0484E	1301048J	EDJN030203	00435	03	02	02	03	PREESCOLAR GENERAL	20 DE	JOAQUIN	MIXQUIAHU	MIXQUIAHU	6 TA	42700	40	35	08/ 09/ 1982	$1.391.278,65
2407	13DPR1060W	1303098J	EDPR030203	00860	03	02	02	03	PRIMARIA GENERAL	16 DE	AVENIDA	MIXQUIAHU	MIXQUIAHU	5 TA	42700	40	35	08/ 09/ 1982	$10.284.136,89
2408	13DJN0615G	1301141E	EDJN030203	00436	03	02	02	03	PREESCOLAR GENERAL	FERNANDO	AQUILES	MIXQUIAHU	MIXQUIAHU	7 MA	42700	40	35	08/ 09/ 1982	$2.228.975,89
2409	13DPR0203W	1302440J	EDPR030203	00861	03	02	02	03	PRIMARIA GENERAL	IGNACIO	AVENIDA	MIXQUIAHU	MIXQUIAHU	7 MA	42700	40	35	08/ 09/ 1982	$26.433.389,02
2410	13DTV0070V	1306157D	EDTV030203	00387	03	02	02	03	TELESECUNDARIA	TELESECUND	AQUILES	MIXQUIAHU	MIXQUIAHU	7 MA	42700	40	35	08/ 09/ 1982	$13.002.085,00
2411	13DJN0477V	1301041D	EDJN030203	00437	03	02	02	03	PREESCOLAR GENERAL	ZIDENI	CUAUHTEM	MIXQUIAHU	COLONIA	COLONIA	42700	40	35	08/ 09/ 1982	$1.241.977,93
2412	13DPR1062U	1303100E	EDPR030203	00862	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	FRANCISCO I	MIXQUIAHU	COLONIA	COLONIA	42700	40	35	08/ 09/ 1982	$19.301.686,75
2413	13DTV0268E	1304397D	EDTV030203	00388	03	02	02	03	TELESECUNDARIA	TELESECUND	CONTINUACI	MIXQUIAHU	COLONIA	COLONIA	42700	40	35	08/ 09/ 1982	$25.001.204,93
2414	13DJN0234Z	1300836B	EDJN030203	00438	03	02	02	03	PREESCOLAR GENERAL	DENHI	MARIANO	MIXQUIAHU	TEPEITIC		42700	40	35	06/ 11/ 1982	$1.270.784,57
2415	13DPR0219X	1302454F	EDPR030203	00863	03	02	02	03	PRIMARIA GENERAL	MARIANO	AVENIDA	MIXQUIAHU	TEPEITIC		42700	40	35	08/ 09/ 1982	$8.771.129,59
2416	13DTV0125H	1304269E	EDTV030203	00389	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	MIXQUIAHU	TEPEITIC		42700	40	35	08/ 09/ 1982	$15.680.691,47
2417	13DJN0235Y	1300837F	EDJN030203	00439	03	02	02	03	PREESCOLAR GENERAL	JOSE LUIS	AVENIDA	MIXQUIAHU	VERACRUZ		42710	40	35	06/ 11/ 1982	$3.781.077,92
2418	13DPR2323W	1303748G	EDPR030203	00864	03	02	02	03	PRIMARIA GENERAL	PROLETARIO	AVENIDA	MIXQUIAHU	VERACRUZ		42710	40	35	08/ 09/ 1982	$8.321.334,40
2419	13DTV0166H	1304306D	EDTV030203	00390	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	MIXQUIAHU	VERACRUZ		42710	40	35	18/ 09/ 1984	$16.554.602,78
2420	13DJN0398I	1300977D	EDJN030203	00440	03	02	02	03	PREESCOLAR GENERAL	PABLO VITE	A UN	MOLANGO	ACAYUCA		43110	40	35	08/ 09/ 1982	$1.184.200,03
2421	13DPR2617I	1303935F	EDPR030203	00865	03	02	02	03	PRIMARIA GENERAL	GRAL.	JUAREZ	MOLANGO	ACAYUCA		43110	40	35	08/ 09/ 1982	$3.506.509,44
2422	13DTV0201X	1304337C	EDTV030203	00391	03	02	02	03	TELESECUNDARIA	TELESECUND	CALLE	MOLANGO	ACAYUCA		43110	40	35	08/ 09/ 1982	$6.420.836,57
2423	13DPR0224I	1302459D	EDPR030203	00866	03	02	02	03	PRIMARIA GENERAL	EUSEBIO A.	CENTRO DE	MOLANGO	ATEZCA		43104	40	35	08/ 09/ 1982	$8.502.075,52
2424	13DTV0533M	1304617B	EDTV030203	00392	03	02	02	03	TELESECUNDARIA	TELESECUND	30 DE ABRIL	MOLANGO	ATEZCA		43104	40	35	04/ 11/ 1994	$3.226.056,18
2425	13DPR1012M	1303063F	EDPR030203	00867	03	02	02	03	PRIMARIA GENERAL	HEROE DE	JUAREZ	MOLANGO	CUXHUACAN		43112	40	35	08/ 09/ 1982	$6.010.671,10
2426	13DTV0353B	1304468C	EDTV030203	00393	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	MOLANGO	CUXHUACAN		43112	40	35	30/ 09/ 1987	$5.134.496,41
2427	13DPR0226G	1307044F	EDPR030203	00868	03	02	02	03	PRIMARIA GENERAL	NICOLAS	PLAZA	MOLANGO	IXCATLAN		43110	40	35	08/ 09/ 1982	$2.292.062,44
2428	13DTV0732L	1300329H	EDTV030203	00394	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	MOLANGO	IXCATLAN		43110	40	35	11/ 09/ 2000	$3.940.420,41
2429	13DPR0227F	1302462K	EDPR030203	00869	03	02	02	03	PRIMARIA GENERAL	MANUEL	DOMICILIO	MOLANGO	IXCOTLA		43100	40	35	08/ 09/ 1982	$1.888.069,82
2430	13DJN0938O	1301385X	EDJN030203	00441	03	02	02	03	PREESCOLAR GENERAL	MIGUEL	FRENTE A LA	MOLANGO	IXCUICUILA		43111	40	35	04/ 03/ 1986	$595.062,98
2431	13DPR0228E	1302463D	EDPR030203	00870	03	02	02	03	PRIMARIA GENERAL	GUADALUPE	PLAZA	MOLANGO	IXCUICUILA		43111	40	35	08/ 09/ 1982	$6.990.302,79
2432	13DTV0453A	1304538X	EDTV030203	00395	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	MOLANGO	IXCUICUILA		43111	40	35	13/ 11/ 1991	$5.536.637,18
2433	13DJN0650M	1301161X	EDJN030203	00442	03	02	02	03	PREESCOLAR GENERAL	CENTEOTL	CENTRO DE	MOLANGO	IXMOLINTLA		43100	40	35	10/ 03/ 1983	$652.347,05

2434	13DPR0225H	1302460C	EDPR030203	00871	03	02	02	03	PRIMARIA GENERAL	CECILIO	AVENIDA	MOLANGO	IXMOLINTLA		43100	40	35	08/ 09/ 1982	$6.148.161,10
2435	13DPR0229D	1302464H	EDPR030203	00872	03	02	02	03	PRIMARIA GENERAL	VEINTE DE	FRANCISCO I.	MOLANGO	MALILA		43100	40	35	08/ 09/ 1982	$3.171.899,69
2436	13DTV0330R	1304447F	EDTV030203	00396	03	02	02	03	TELESECUNDARIA	TELESECUND	FRANCISCO	MOLANGO	MALILA		43100	40	35	03/ 11/ 1986	$10.747.635,81
2437	13DJN0061Y	1300674K	EDJN030203	00443	03	02	02	03	PREESCOLAR GENERAL	ADOLFO	AVENIDA	MOLANGO	MOLANGO	LA ALAMEDA	43105	40	35	21/ 10/ 1982	$2.231.609,64
2438	13DJN0264T	1300862C	EDJN030203	00444	03	02	02	03	PREESCOLAR GENERAL	JOSE	AVENIDA	MOLANGO	MOLANGO	SANTA CRUZ	43100	40	35	08/ 09/ 1982	$2.097.782,20
2439	13DJN1112V	1306264X	EDJN030203	00445	03	02	02	03	PREESCOLAR GENERAL	EUSEBIO	AVENIDA	MOLANGO	MOLANGO	LA GARITA	43103	40	35	23/ 11/ 1990	$1.990.991,85
2440	13DML0021W	1300328G	EDML030203	00012	03	02	02	03	CENTRO DE ATENCION	CENTRO DE	CARRETERA	MOLANGO	MOLANGO	LA GARITA	43103	40	35	13/ 03/ 2000	$3.397.702,63
2441	13DPR0222K	1307043H	EDPR030203	00873	03	02	02	03	PRIMARIA GENERAL	HEROES DE	AVENIDA	MOLANGO	MOLANGO	SAN MIGUEL	43105	40	35	08/ 09/ 1982	$25.247.616,97
2442	13DPR1801Z	1303395A	EDPR030203	00874	03	02	02	03	PRIMARIA GENERAL	PLAN DE	AVENIDA	MOLANGO	MOLANGO	SANTA CRUZ	43100	40	35	08/ 09/ 1982	$9.912.654,63
2443	13DES0007N	1307037D	EDES030203	00049	03	02	02	03	SECUNDARIA GENERAL	CECILIO	AVENIDA	MOLANGO	MOLANGO	SANTA CRUZ	43100	40	35	08/ 09/ 1982	$48.073.270,00
2444	13DPR2778V	1304033F	EDPR030203	00875	03	02	02	03	PRIMARIA GENERAL	IGNACIO	CARRETERA	MOLANGO	MOLOCOTLA		43100	40	35	08/ 09/ 1982	$2.587.577,47
2445	13DJN0023V	1300640K	EDJN030203	00446	03	02	02	03	PREESCOLAR GENERAL	ELVIRA	CENTRO DE	MOLANGO	NAOPA		43109	40	35	08/ 09/ 1982	$308.889,54
2446	13DPR0230T	1302465A	EDPR030203	00876	03	02	02	03	PRIMARIA GENERAL	AMADO	CENTRO DE	MOLANGO	NAOPA		43109	40	35	08/ 09/ 1982	$3.312.764,18
2447	13DTV0033R	1304186G	EDTV030203	00397	03	02	02	03	TELESECUNDARIA	TELESECUND	EVODIO	MOLANGO	NAOPA		43109	40	35	14/ 02/ 1983	$4.827.787,95
2448	13DJN0926J	1301379A	EDJN030203	00447	03	02	02	03	PREESCOLAR GENERAL	HIMNO	CENTRO DE	MOLANGO	PEMUXTITLA		43104	40	35	31/ 01/ 1986	$684.939,71
2449	13DPR0231S	1302466E	EDPR030203	00877	03	02	02	03	PRIMARIA GENERAL	JAIME NUNO	PRINCIPAL	MOLANGO	PEMUXTITLA		43104	40	35	08/ 09/ 1982	$5.445.196,66
2450	13DPR0232R	1302467X	EDPR030203	00878	03	02	02	03	PRIMARIA GENERAL	PLAN DE	PLAZA	MOLANGO	SAN		43111	40	35	08/ 09/ 1982	$4.246.099,48
2451	13DTV0534L	1304618F	EDTV030203	00398	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO DE	MOLANGO	SAN		43111	40	35	04/ 11/ 1994	$4.440.091,66
2452	13DPR0233Q	1302468B	EDPR030203	00879	03	02	02	03	PRIMARIA GENERAL	GREGORIO	CARRETERA	MOLANGO	SAN		43106	40	35	08/ 09/ 1982	$8.158.041,88
2453	13DPR0235O	1302469F	EDPR030203	00880	03	02	02	03	PRIMARIA GENERAL	JOSE MA.	MORELOS	MOLANGO	TENANGO		43108	40	35	08/ 09/ 1982	$5.124.743,31
2454	13DJN0918A	1301373J	EDJN030203	00448	03	02	02	03	PREESCOLAR GENERAL	FRANCISCO	CENTRO DE	MOLANGO	TLATZINTLA		43113	40	35	31/ 01/ 1986	$1.962.967,10
2455	13DPR0237M	1302470E	EDPR030203	00881	03	02	02	03	PRIMARIA GENERAL	FELIPE	PRINCIPAL	MOLANGO	TLATZINTLA		43113	40	35	08/ 09/ 1982	$2.152.761,74
2456	13DTV0535K	1304619J	EDTV030203	00399	03	02	02	03	TELESECUNDARIA	TELESECUND	AURELIO	MOLANGO	TLATZINTLA		43113	40	35	04/ 11/ 1994	$35.462.379,23
2457	13DCC0603M	1300337A	EDCC030203	00298	03	02	02	03	PREESCOLAR INDIGENA	MARIANO	DOMICILIO	NICOLAS	AGUA		42364	40	35	08/ 09/ 1982	$946.261,25
2458	13DPB0373P	1301998G	EDPB030203	00335	03	02	02	03	PRIMARIA INDIGENA	NIÑOS	DOMICILIO	NICOLAS	AGUA		42364	40	35	08/ 09/ 1982	$19.975.762,25
2459	13DTV0586R	1304670H	EDTV030203	00400	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	NICOLAS	AGUA		42364	40	35	18/ 10/ 1995	$684.939,71
2460	13DPB0364H	1301993X	EDPB030203	00336	03	02	02	03	PRIMARIA INDIGENA	VICENTE	DOMICILIO	NICOLAS	EL		42368	40	35	08/ 09/ 1982	$6.090.547,81
2461	13DCC0297V	1300232B	EDCC030203	00299	03	02	02	03	PREESCOLAR INDIGENA	MAURILIO	DOMICILIO	NICOLAS	BOCUA		42367	40	35	08/ 09/ 1982	$814.816,53
2462	13DPB0363I	1301992E	EDPB030203	00337	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO I.	COLONIA	NICOLAS	BOCUA		42367	40	35	08/ 09/ 1982	$6.765.446,35
2463	13DTV0348Q	1300332G	EDTV030203	00401	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	NICOLAS	BOCUA		42367	40	35	30/ 09/ 1987	$5.689.394,70
2464	13DJN1233G	1301623C	EDJN030203	00449	03	02	02	03	PREESCOLAR GENERAL	NICOLAS	CONOCIDO	NICOLAS	CASTADHO		42360	40	35	04/ 11/ 1994	$3.696.304,08
2465	13DPR2204I	1300343C	EDPR030203	00882	03	02	02	03	PRIMARIA GENERAL	JOSE	DOMICILIO	NICOLAS	CASTADHO		42360	40	35	25/ 09/ 2000	$5.683.674,53
2466	13DCC0601O	1300335D	EDCC030203	00300	03	02	02	03	PREESCOLAR INDIGENA	JOSEFA	DOMICILIO	NICOLAS	CERRO		42366	40	35	08/ 09/ 1982	$1.033.335,51
2467	13DPR1165Q	1303180J	EDPR030203	00883	03	02	02	03	PRIMARIA GENERAL	5 DE MAYO	DOMICILIO	NICOLAS	CERRO		42366	40	35	08/ 09/ 1982	$2.544.614,41
2468	13DTV0349P	1300340K	EDTV030203	00402	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	NICOLAS	CERRO		42366	40	35	30/ 09/ 1987	$7.841.498,00
2469	13DPB2674Z	1302285C	EDPB030203	00338	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	COLONIA	NICOLAS	LA CIENEGA		42360	40	35	08/ 09/ 1982	$14.008.259,96
2470	13DCC0881O	1300479G	EDCC030203	00301	03	02	02	03	PREESCOLAR INDIGENA	VENTURA	DOMICILIO	NICOLAS	EL COBRE		42368	40	35	08/ 09/ 1982	$672.717,47
2471	13DPB0365G	1301994B	EDPB030203	00339	03	02	02	03	PRIMARIA INDIGENA	BENITO	CENTRO SN	NICOLAS	EL COBRE		42368	40	35	08/ 09/ 1982	$4.980.422,01
2472	13DTV0536J	1304620X	EDTV030203	00403	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	NICOLAS	EL COBRE		42368	40	35	04/ 11/ 1994	$2.085.436,49
2473	13DCC0930G	1300515B	EDCC030203	00302	03	02	02	03	PREESCOLAR INDIGENA	MAURILIO	DOMICILIO	NICOLAS	EL DOTHU		42364	40	35	18/ 06/ 1996	$607.408,69
2474	13DPB0383W	1302007D	EDPB030203	00340	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	DOMICILIO	NICOLAS	EL DOTHU		42364	40	35	08/ 09/ 1982	$14.229.659,61
2475	13DPR1166P	1303181C	EDPR030203	00884	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	NICOLAS	IGLESIA		42360	40	35	08/ 09/ 1982	$7.398.328,34
2476	13DPR1170B	1303185H	EDPR030203	00885	03	02	02	03	PRIMARIA GENERAL	LEONA	CONOCIDO	NICOLAS	ITATLAXCO		42363	40	35	08/ 09/ 1982	$5.155.442,96
2477	13DPR0247T	1302478D	EDPR030203	00886	03	02	02	03	PRIMARIA GENERAL	15 DE	CONOCIDO	NICOLAS	JAGÜEY		42366	40	35	08/ 09/ 1982	$3.855.275,61
2478	13DPR0248S	1302479H	EDPR030203	00887	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	NICOLAS	LA LAGUNA		42366	40	35	08/ 09/ 1982	$10.031.091,09
2479	13DTV0733K	1300333H	EDTV030203	00404	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	NICOLAS	LA LAGUNA		42366	40	35	11/ 09/ 2000	$3.868.691,28
2480	13DJN0381I	1300960G	EDJN030203	00450	03	02	02	03	PREESCOLAR GENERAL	BUEN	CENTRO DE	NICOLAS	NICOLAS	CENTRO	42360	40	35	08/ 09/ 1982	$1.436.793,15
2481	13DPR0239K	1302472B	EDPR030203	00888	03	02	02	03	PRIMARIA GENERAL	BENITO	AVENIDA	NICOLAS	NICOLAS	CENTRO	42360	40	35	08/ 09/ 1982	$9.054.957,35
2482	13DST0024W	1304114G	EDST030203	00032	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	CARRETERA	NICOLAS	NICOLAS	CENTRO	42360	40	35	08/ 09/ 1982	$127.572.285,21
2483	13DPR0008T	1302311G	EDPR030203	00889	03	02	02	03	PRIMARIA GENERAL	JUSTO	DOMICILIO	NICOLAS	PAJIADHI		42360	40	35	08/ 09/ 1982	$5.182.521,21
2484	13DPB0098A	1301769C	EDPB030203	00341	03	02	02	03	PRIMARIA INDIGENA	LAZARO	DOMICILIO	NICOLAS	PIJAY		42360	40	35	08/ 09/ 1982	$2.778.112,85
2485	13DPR1167O	1303182G	EDPR030203	00890	03	02	02	03	PRIMARIA GENERAL	AMADO	DOMICILIO	NICOLAS	PUERTO DE		42366	40	35	08/ 09/ 1982	$21.160.949,93
2486	13DTV0584T	1304668E	EDTV030203	00405	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	NICOLAS	PUERTO DE		42366	40	35	18/ 10/ 1995	$7.073.883,22
2487	13DPR0007U	1302310C	EDPR030203	00891	03	02	02	03	PRIMARIA GENERAL	GRAL.	DOMICILIO	NICOLAS	SANTA CRUZ		42364	40	35	08/ 09/ 1982	$13.768.382,91
2488	13DPR1168N	1303183K	EDPR030203	00892	03	02	02	03	PRIMARIA GENERAL	NICOLAS	DOMICILIO	NICOLAS	VILLA		42368	40	35	08/ 09/ 1982	$5.773.016,28
2489	13DPR0255B	1306311E	EDPR030203	00893	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	DOMICILIO	NICOLAS	TAXHAY		42367	40	35	08/ 09/ 1982	$3.950.625,61
2490	13DTV0318W	1302482D	EDTV030203	00406	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	NICOLAS	TAXHAY		42367	40	35	15/ 09/ 1986	$1.584.118,56
2491	13DCC0604L	1300338E	EDCC030203	00303	03	02	02	03	PREESCOLAR INDIGENA	JUSTO	DOMICILIO	NICOLAS	TEXCADHO		42367	40	35	08/ 09/ 1982	$511.112,19
2492	13DPB0402U	1302014E	EDPB030203	00342	03	02	02	03	PRIMARIA INDIGENA	JOSEFA	COLONIA	NICOLAS	TEXCADHO		42367	40	35	08/ 09/ 1982	$4.892.314,83
2493	13DTV0537I	1304621B	EDTV030203	00407	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	NICOLAS	TEXCADHO		42367	40	35	04/ 11/ 1994	$7.945.284,23
2494	13DCC0298U	1300335J	EDCC030203	00304	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	DOMICILIO	NICOLAS	VILLA		42364	40	35	08/ 09/ 1982	$602.223,49
2495	13DPR0258Z	1302484A	EDPR030203	00894	03	02	02	03	PRIMARIA GENERAL	JUSTO	DOMICILIO	NICOLAS	VILLA		42364	40	35	08/ 09/ 1982	$5.273.385,59
2496	13DTV0361K	1300336K	EDTV030203	00408	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	NICOLAS	VILLA		42364	40	35	18/ 10/ 1988	$6.568.696,97
2497	13DPB0367E	1301995F	EDPB030203	00343	03	02	02	03	PRIMARIA INDIGENA	LIC. ADOLFO	CENTRO SN	NICOLAS	ZOYATAL		42368	40	35	08/ 09/ 1982	$3.839.555,41
2498	13DTV0585S	1304669X	EDTV030203	00409	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	NICOLAS	ZOYATAL		42368	40	35	18/ 10/ 1995	$3.086.179,34
2499	13DJN0815E	1301293B	EDJN030203	00451	03	02	02	03	PREESCOLAR GENERAL	MA. EVELIA	DOMICILIO	NOPALA DE	BATHA Y		42486	40	35	30/ 10/ 1984	$2.077.535,24
2500	13DPR0261M	1302486X	EDPR030203	00895	03	02	02	03	PRIMARIA GENERAL	JUSTO	DOMICILIO	NOPALA DE	BATHA Y		42486	40	35	08/ 09/ 1982	$7.794.255,10
2501	13DTV0538H	1304622F	EDTV030203	00410	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	NOPALA DE	BATHA Y		42486	40	35	04/ 11/ 1994	$3.501.488,86
2502	13DJN0862P	1301328X	EDJN030203	00452	03	02	02	03	PREESCOLAR GENERAL	AGUSTIN	DOMICILIO	NOPALA DE	EL		42481	40	35	28/ 01/ 1986	$848.067,63
2503	13DPR0262L	1302487B	EDPR030203	00896	03	02	02	03	PRIMARIA GENERAL	NIÑOS	PLAZA	NOPALA DE	EL		42481	40	35	08/ 09/ 1982	$5.694.003,76
2504	13DTV0384V	1304490J	EDTV030203	00411	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	NOPALA DE	EL		42481	40	35	04/ 11/ 1987	$4.291.367,07
2505	13DPR1123R	1303148A	EDPR030203	00897	03	02	02	03	PRIMARIA GENERAL	JOSE MA.	CONOCIDO	NOPALA DE	EL CAPULIN		42493	40	35	08/ 09/ 1982	$10.398.683,17
2506	13DPR0263K	1302488F	EDPR030203	00898	03	02	02	03	PRIMARIA GENERAL	IGNACIO	DOMICILIO	NOPALA DE	EL FRESNO		42488	40	35	08/ 09/ 1982	$2.598.635,93
2507	13DTV0654Y	1304737G	EDTV030203	00412	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	NOPALA DE	EL FRESNO		42488	40	35	11/ 09/ 1996	$9.397.758,86

2508	13DJN1554Q	1303027G	EDJN030203	00453	03	02	02	03	PREESCOLAR GENERAL	JUAN	DOMICILIO	NOPALA DE	CUAXITHI		42481	40	35	27/ 01/ 2009	$591.853,10
2509	13DPR2379Y	1303797B	EDPR030203	00899	03	02	02	03	PRIMARIA GENERAL	LIC.	DOMICILIO	NOPALA DE	CUAXITHI		42481	40	35	08/ 09/ 1982	$3.124.451,03
2510	13DJN0344E	1300929B	EDJN030203	00454	03	02	02	03	PREESCOLAR GENERAL	SOCRATES	DOMICILIO	NOPALA DE	DAÑU		42480	40	35	16/ 11/ 1982	$1.070.208,02
2511	13DPR0264J	1302489J	EDPR030203	00900	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	NOPALA DE	DAÑU		42480	40	35	08/ 09/ 1982	$17.962.321,79
2512	13DTV0422H	1300344D	EDTV030203	00413	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	NOPALA DE	DAÑU		42480	40	35	18/ 10/ 1988	$5.267.912,33
2513	13DJN0343F	1300928X	EDJN030203	00455	03	02	02	03	PREESCOLAR GENERAL	CARLOS	DOMICILIO	NOPALA DE	EL JAGÜEY		42470	40	35	16/ 11/ 1982	$1.638.604,28
2514	13DPR2591R	1303911H	EDPR030203	00901	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	ELISEO	NOPALA DE	EL JAGÜEY		42470	40	35	08/ 09/ 1982	$3.304.122,19
2515	13DTV0539G	1304623J	EDTV030203	00414	03	02	02	03	TELESECUNDARIA	TELESECUND	HIDALGO	NOPALA DE	EL JAGÜEY		42470	40	35	04/ 11/ 1994	$14.999.126,25
2516	13DPR0266H	1302491B	EDPR030203	00902	03	02	02	03	PRIMARIA GENERAL	ROMAN	DOMICILIO	NOPALA DE	EL MANGUI		42470	40	35	08/ 09/ 1982	$2.342.144,85
2517	13DJN0064V	1300677A	EDJN030203	00456	03	02	02	03	PREESCOLAR GENERAL	NIÑOS	CLAVEL SN	NOPALA DE	MARAVILLAS		42490	40	35	08/ 09/ 1982	$1.346.998,72
2518	13DPR0267G	1302492F	EDPR030203	00903	03	02	02	03	PRIMARIA GENERAL	NARCISO	PLAZA	NOPALA DE	MARAVILLAS		42490	40	35	08/ 09/ 1982	$7.871.621,52
2519	13DTV0102X	1304248H	EDTV030203	00415	03	02	02	03	TELESECUNDARIA	TELESECUND	CLAVEL SN	NOPALA DE	MARAVILLAS		42490	40	35	08/ 09/ 1982	$10.703.726,25
2520	13DJN0084I	1300697E	EDJN030203	00457	03	02	02	03	PREESCOLAR GENERAL	JOSE MA.	AVENIDA	NOPALA DE	NOPALA	CENTRO	42470	40	35	08/ 09/ 1982	$5.439.188,41
2521	13DPR0260N	1302485E	EDPR030203	00904	03	02	02	03	PRIMARIA GENERAL	GRAL.	AVENIDA	NOPALA DE	NOPALA	CENTRO	42470	40	35	08/ 09/ 1982	$28.955.451,95
2522	13DST0004I	1304094K	EDST030203	00033	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	MORELOS	NOPALA DE	NOPALA	CENTRO	42470	40	35	08/ 09/ 1982	$25.760.548,10
2523	13DPR0269E	1302493J	EDPR030203	00905	03	02	02	03	PRIMARIA GENERAL	IGNACIO	DOMICILIO	NOPALA DE	LA PALMA		42492	40	35	08/ 09/ 1982	$7.165.611,80
2524	13DJN0956D	1301401K	EDJN030203	00458	03	02	02	03	PREESCOLAR GENERAL	DAVID	DOMICILIO	NOPALA DE	SAN		42488	40	35	17/ 11/ 1986	$5.967.090,76
2525	13DPR0270U	1302494C	EDPR030203	00906	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	NOPALA DE	SAN		42488	40	35	08/ 09/ 1982	$5.929.642,12
2526	13DTV0540W	1304624C	EDTV030203	00416	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	NOPALA DE	SAN		42488	40	35	04/ 11/ 1994	$2.159.675,33
2527	13DPR0978F	1303037E	EDPR030203	00907	03	02	02	03	PRIMARIA GENERAL	J. JESUS	DOMICILIO	NOPALA DE	SAN		42491	40	35	08/ 09/ 1982	$8.055.243,31
2528	13DTV0293D	1300345E	EDTV030203	00417	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	NOPALA DE	SAN		42491	40	35	08/ 09/ 1982	$8.769.977,32
2529	13DJN0085H	1300698X	EDJN030203	00459	03	02	02	03	PREESCOLAR GENERAL	VENUSTIAN	DOMICILIO	NOPALA DE	SAN		42481	40	35	08/ 09/ 1982	$1.465.682,10
2530	13DPR0271T	1302495G	EDPR030203	00908	03	02	02	03	PRIMARIA GENERAL	IGNACIO	AVENIDA	NOPALA DE	SAN		42481	40	35	08/ 09/ 1982	$6.872.360,16
2531	13DTV0624D	1304708E	EDTV030203	00418	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	NOPALA DE	SAN		42481	40	35	18/ 10/ 1995	$2.546.178,20
2532	13DPR2593P	1303912A	EDPR030203	00909	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	DOMICILIO	NOPALA DE	LA		42470	40	35	08/ 09/ 1982	$6.058.992,19
2533	13DPR0273R	1302497D	EDPR030203	00910	03	02	02	03	PRIMARIA GENERAL	VICENTE	CONOCIDO	NOPALA DE	TAXTEJHE		42471	40	35	08/ 09/ 1982	$12.321.013,61
2534	13DTV0541V	1304625G	EDTV030203	00419	03	02	02	03	TELESECUNDARIA	TELESECUND	CONOCIDO	NOPALA DE	TAXTEJHE		42471	40	35	04/ 11/ 1994	$5.752.438,55
2535	13DPR0315Z	1306622H	EDPR030203	00911	03	02	02	03	PRIMARIA GENERAL	LIC. ADOLFO	DOMICILIO	OMITLAN DE	CERRO		43576	40	35	08/ 09/ 1982	$2.170.704,16
2536	13DJN1014U	1301439E	EDJN030203	00460	03	02	02	03	PREESCOLAR GENERAL	ELUIKAK	DOMICILIO	OMITLAN DE	CRUZ DE		43575	40	35	19/ 10/ 1987	$381.893,81
2537	13DPR0276O	1306618K	EDPR030203	00912	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	OMITLAN DE	CRUZ DE		43575	40	35	08/ 09/ 1982	$18.970.821,86
2538	13DJN1063C	1301476A	EDJN030203	00461	03	02	02	03	PREESCOLAR GENERAL	XOCHIPILLI	DOMICILIO	OMITLAN DE	VICENTE		43571	40	35	28/ 09/ 1988	$528.231,57
2539	13DPR0277N	1306619X	EDPR030203	00913	03	02	02	03	PRIMARIA GENERAL	VICENTE	CARRETERA	OMITLAN DE	VICENTE		43571	40	35	08/ 09/ 1982	$2.615.643,37
2540	13DPR0079N	1306615F	EDPR030203	00914	03	02	02	03	PRIMARIA GENERAL	EL PIPILA	DOMICILIO	OMITLAN DE	LAGUNILLA		43569	40	35	28/ 10/ 1986	$4.747.335,10
2541	13DPR2564U	1306624D	EDPR030203	00915	03	02	02	03	PRIMARIA GENERAL	IGNACIO	DOMICILIO	OMITLAN DE	IGNACIO		43568	40	35	08/ 09/ 1982	$6.156.803,09
2542	13DTV0285V	1306380A	EDTV030203	00420	03	02	02	03	TELESECUNDARIA	TELESECUND	CAMINO DE	OMITLAN DE	IGNACIO		43568	40	35	29/ 09/ 1997	$4.587.663,99
2543	13DPR0278M	1302502K	EDPR030203	00916	03	02	02	03	PRIMARIA GENERAL	JUSTO	DOMICILIO	OMITLAN DE	MANUEL		43568	40	35	08/ 09/ 1982	$4.119.350,24
2544	13DJN0340I	1300925H	EDJN030203	00462	03	02	02	03	PREESCOLAR GENERAL	OYAMEL	DOMICILIO	OMITLAN DE	SAN		43570	40	35	16/ 11/ 1982	$2.062.885,00
2545	13DPR2325U	1303749K	EDPR030203	00917	03	02	02	03	PRIMARIA GENERAL	RAYMUNDO	CENTRO DE	OMITLAN DE	SAN		43570	40	35	08/ 09/ 1982	$6.163.866,48
2546	13DTV0259X	1304388F	EDTV030203	00421	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	OMITLAN DE	SAN		43570	40	35	08/ 09/ 1982	$2.671.363,65
2547	13DJN0284G	1300881C	EDJN030203	00463	03	02	02	03	PREESCOLAR GENERAL	CORONEL	CORONEL	OMITLAN DE	OMITLAN DE	CENTRO	43560	40	35	08/ 09/ 1982	$1.156.298,73
2548	13DPR0275P	1306617B	EDPR030203	00918	03	02	02	03	PRIMARIA GENERAL	MELCHOR	NIÑOS	OMITLAN DE	OMITLAN DE	CENTRO	43560	40	35	08/ 09/ 1982	$8.320.017,53
2549	13DTV0141Z	1304284K	EDTV030203	00422	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	OMITLAN DE	OMITLAN DE	CENTRO	43560	40	35	08/ 09/ 1982	$13.181.097,73
2550	13DPR0280A	1302504H	EDPR030203	00919	03	02	02	03	PRIMARIA GENERAL	LAZARO	DOMICILIO	OMITLAN DE	EL TEJOCOTE		43573	40	35	08/ 09/ 1982	$3.445.274,75
2551	13DTV0463H	1304548K	EDTV030203	00423	03	02	02	03	TELESECUNDARIA	TELESECUND	CERRADA	OMITLAN DE	EL TEJOCOTE		43573	40	35	10/ 09/ 1992	$1.908.646,00
2552	13DJN0093Q	1300706F	EDJN030203	00464	03	02	02	03	PREESCOLAR GENERAL	ANTONIETA	LOS PINOS	OMITLAN DE	VELASCO		43567	40	35	08/ 09/ 1982	$2.191.362,64
2553	13DPR2469Q	1306623F	EDPR030203	00920	03	02	02	03	PRIMARIA GENERAL	LIC. CARLOS	CENTRO DE	OMITLAN DE	VELASCO		43567	40	35	08/ 09/ 1982	$9.684.382,54
2554	13DJN0248B	1300848A	EDJN030203	00465	03	02	02	03	PREESCOLAR GENERAL	NUEVO	GUERRERO	OMITLAN DE	VENTA DE		43560	40	35	08/ 09/ 1982	$551.441,49
2555	13DPR0282Z	1306621J	EDPR030203	00921	03	02	02	03	PRIMARIA GENERAL	INDEPENDE	DOMICILIO	OMITLAN DE	VENTA DE		43560	40	35	08/ 09/ 1982	$7.864.296,40
2556	13DTV0430Q	1304521A	EDTV030203	00424	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	OMITLAN DE	VENTA DE		43560	40	35	07/ 11/ 1989	$2.860.006,03
2557	13DJN0827J	1301377F	EDJN030203	00466	03	02	02	03	PREESCOLAR GENERAL	11 DE JULIO	AVENIDA	MINERAL DE	UNIDAD	UNIDAD	42184	40	35	21/ 02/ 1985	$15.624.198,35
2558	13DPR0450E	1306565E	EDPR030203	00922	03	02	02	03	PRIMARIA GENERAL	ONCE DE	CIRCUITO 11	MINERAL DE	UNIDAD	UNIDAD	42184	40	35	30/ 10/ 1984	$21.461.629,19
2559	13DJN1334E	1306266E	EDJN030203	00467	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	PIRULES SN	PACHUCA DE	PACHUCA DE	AMPLIACION	42080	40	35	10/ 01/ 1996	$6.511.760,44
2560	13DJN0117J	1300730J	EDJN030203	00468	03	02	02	03	PREESCOLAR GENERAL	DR. JOSE G.	HERMENEGI	PACHUCA DE	PACHUCA DE	EL ARBOLITO	42010	40	35	08/ 09/ 1982	$6.181.282,85
2561	13DPR0339J	1302553C	EDPR030203	00923	03	02	02	03	PRIMARIA GENERAL	GRAL.	FRANCISCO	PACHUCA DE	PACHUCA DE	EL ARBOLITO	42010	40	35	08/ 09/ 1982	$17.728.152,76
2562	13DPR1867H	1306263K	EDPR030203	00924	03	02	02	03	PRIMARIA GENERAL	GONZALO	MACLOVIO	PACHUCA DE	PACHUCA DE	EL MOSCO	42050	40	35	08/ 09/ 1982	$11.791.636,17
2563	13DJN0422S	1300996D	EDJN030203	00469	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	PLAZA	PACHUCA DE	PACHUCA DE	PATONI	42000	40	35	03/ 12/ 1982	$5.859.295,85
2564	13DES0012Z	1306951G	EDES030203	00050	03	02	02	03	SECUNDARIA GENERAL	ESCUELA	REFORMA	PACHUCA DE	PACHUCA DE	EL ARBOLITO	42010	40	35	29/ 09/ 1987	$19.050.350,76
2565	13DPR0336M	1306777C	EDPR030203	00925	03	02	02	03	PRIMARIA GENERAL	JUSTO	GUERRERO	PACHUCA DE	PACHUCA DE	CENTRO	42000	40	35	08/ 09/ 1982	$27.221.321,57
2566	13DPR1338R	1307013X	EDPR030203	00926	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	AVENIDA	PACHUCA DE	PACHUCA DE	CENTRO	42000	40	35	08/ 09/ 1982	$11.884.284,94
2567	13DPR2643G	1303959D	EDPR030203	00927	03	02	02	03	PRIMARIA GENERAL	JOSEFA	DOMICILIO	PACHUCA DE	CAMELIA		42101	40	35	08/ 09/ 1982	$9.103.234,01
2568	13DJN1240Q	1301629E	EDJN030203	00470	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	ESCUADRON	PACHUCA DE	PACHUCA DE	CARLOS	42082	40	35	04/ 11/ 1994	$7.963.060,42
2569	13DPR0768A	1306781K	EDPR030203	00928	03	02	02	03	PRIMARIA GENERAL	CARLOS	ROBERTO	PACHUCA DE	PACHUCA DE	CARLOS	42082	40	35	04/ 11/ 1994	$15.756.953,13
2570	13DDI0003L	1303180F	EDDI030203	00003	03	02	02	03	CENDI	CENDI SEP	BOULEVARD	PACHUCA DE	PACHUCA DE	VENTA	42083	40	35	06/ 04/ 1992	$8.923.906,37
2571	13DDI0001N	1300529X	EDDI030203	00004	03	02	02	03	CENDI	MARIA	BOULEVARD	PACHUCA DE	PACHUCA DE	VENTA	42083	40	35	08/ 09/ 1982	$16.509.498,65
2572	13DPR0342X	1302556D	EDPR030203	00929	03	02	02	03	PRIMARIA GENERAL	18 DE	PACHUCA	PACHUCA DE	PACHUCA DE	CESPEDES	42090	40	35	08/ 09/ 1982	$64.894.237,23
2573	13DJN0257J	1300857J	EDJN030203	00471	03	02	02	03	PREESCOLAR GENERAL	PROFR.	PROLONGAC	PACHUCA DE	PACHUCA DE	JAVIER ROJO	42030	40	35	06/ 11/ 1982	$9.728.293,98
2574	13DJN0252O	1300852A	EDJN030203	00472	03	02	02	03	PREESCOLAR GENERAL	CARMEN	RIO YAQUI	PACHUCA DE	PACHUCA DE	ISSSTE	42083	40	35	08/ 09/ 1982	$11.217.255,18
2575	13DPR1396H	1306628G	EDPR030203	00930	03	02	02	03	PRIMARIA GENERAL	IEP 15 HIJOS	PROFESOR	PACHUCA DE	PACHUCA DE	VENTA	42083	40	35	08/ 09/ 1982	$295.071.335,59
2576	13DPR2194S	1306784E	EDPR030203	00931	03	02	02	03	PRIMARIA GENERAL	PROFR.	RIO	PACHUCA DE	PACHUCA DE	ISSSTE	42083	40	35	08/ 09/ 1982	$36.266.248,86
2577	13DJN0868J	1301334F	EDJN030203	00473	03	02	02	03	PREESCOLAR GENERAL	GABRIEL	GENERAL	PACHUCA DE	PACHUCA DE	ADOLFO	42094	40	35	08/ 01/ 1986	$3.288.257,94
2578	13DPR2763T	1306305A	EDPR030203	00932	03	02	02	03	PRIMARIA GENERAL	ADOLFO	ALFONSO	PACHUCA DE	PACHUCA DE	ADOLFO	42094	40	35	08/ 09/ 1982	$22.947.081,63
2579	13DPR0377M	1306471F	EDPR030203	00933	03	02	02	03	PRIMARIA GENERAL	NICOLAS	FRAY	PACHUCA DE	PACHUCA DE	BOULEVARE	42078	40	35	08/ 09/ 1982	$27.869.761,87
2580	13DST0040N	1304129G	EDST030203	00034	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	BOULEVARD	PACHUCA DE	PACHUCA DE	SAN	42039	40	35	08/ 09/ 1982	$81.781.699,86
2581	13DPR2908Y	1302944C	EDPR030203	00934	03	02	02	03	PRIMARIA GENERAL	JOSE	RUBI	PACHUCA DE	PACHUCA DE	AVES DEL	42039	40	35	16/ 11/ 2007	$11.577.975,64

2582	13DJN0289B	1300886A	EDJN030203	00474	03	02	02	03	PREESCOLAR GENERAL	CHAPULTEPE	MONTERREY	PACHUCA DE	PACHUCA DE	CUBITOS	42090	40	35	08/ 09/ 1982	$7.552.687,21
2583	13DPR0331R	1302547F	EDPR030203	00935	03	02	02	03	PRIMARIA GENERAL	BARTOLOME	MONTERREY	PACHUCA DE	PACHUCA DE	CUBITOS	42090	40	35	08/ 09/ 1982	$12.745.413,49
2584	13DST0001L	1304091J	EDST030203	00035	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	BOULEVARD	PACHUCA DE	PACHUCA DE	VENTA	42083	40	35	08/ 09/ 1982	$279.568.513,69
2585	13DPR1908R	1306780B	EDPR030203	00936	03	02	02	03	PRIMARIA GENERAL	CARLOS	BISNAGA SN	PACHUCA DE	PACHUCA DE	LA PALMA	42010	40	35	29/ 09/ 1997	$23.930.144,38
2586	13DPR2876W	1300505X	EDPR030203	00937	03	02	02	03	PRIMARIA GENERAL	JOSE JULIAN	JOSE MARIA	PACHUCA DE	PACHUCA DE	MIGUEL	42080	40	35	07/ 08/ 2003	$15.107.341,75
2587	13DES0101S	1300621K	EDES030203	00051	03	02	02	03	SECUNDARIA GENERAL	MANUEL	INDEPENDE	PACHUCA DE	PACHUCA DE	LA RAZA	42095	40	35	11/ 09/ 1995	$25.658.706,15
2588	13DJN1301N	1301651A	EDJN030203	00475	03	02	02	03	PREESCOLAR GENERAL	BENITO	AVENIDA	PACHUCA DE	PACHUCA DE	LA RAZA	42095	40	35	17/ 11/ 1993	$7.383.604,34
2589	13DPR0687Q	1302860G	EDPR030203	00938	03	02	02	03	PRIMARIA GENERAL	LIBERTADOR	AVENIDA	PACHUCA DE	PACHUCA DE	LA RAZA	42095	40	35	04/ 10/ 1993	$16.148.523,06
2590	13DJN0163V	1300774A	EDJN030203	00476	03	02	02	03	PREESCOLAR GENERAL	HONTORIA	AVENIDA	PACHUCA DE	PACHUCA DE	NUEVA	42070	40	35	08/ 09/ 1982	$22.207.289,03
2591	13DPR0863E	1302981E	EDPR030203	00939	03	02	02	03	PRIMARIA GENERAL	FUENTES Y	AVENIDA	PACHUCA DE	PACHUCA DE	NUEVA	42070	40	35	08/ 09/ 1982	$24.480.940,37
2592	13DJN0048D	1300661H	EDJN030203	00477	03	02	02	03	PREESCOLAR GENERAL	CORONEL Y	GOMEZ	PACHUCA DE	PACHUCA DE	ANTONIO	42027	40	35	08/ 09/ 1982	$5.124.233,43
2593	13DJN0788Y	1301273X	EDJN030203	00478	03	02	02	03	PREESCOLAR GENERAL	MARGARITA	PROLONGAC	PACHUCA DE	PACHUCA DE	ANTONIO	42027	40	35	29/ 10/ 1984	$3.546.792,83
2594	13DPR0333P	1302549C	EDPR030203	00940	03	02	02	03	PRIMARIA GENERAL	GRAL.	MARIANO	PACHUCA DE	PACHUCA DE	CUAUHTEM	42020	40	35	08/ 09/ 1982	$25.710.524,11
2595	13DPR0535L	1302726K	EDPR030203	00941	03	02	02	03	PRIMARIA GENERAL	REVOLUCIO	PROLONGAC	PACHUCA DE	PACHUCA DE	ANTONIO	42027	40	35	11/ 02/ 1986	$18.179.376,05
2596	13DJN1055U	1301469K	EDJN030203	00479	03	02	02	03	PREESCOLAR GENERAL	21 DE	DR.	PACHUCA DE	PACHUCA DE	DOCTORES	42090	40	35	28/ 09/ 1988	$5.556.855,64
2597	13DPR1339Q	1303282H	EDPR030203	00942	03	02	02	03	PRIMARIA GENERAL	CENTRO	AVENIDA	PACHUCA DE	PACHUCA DE	20 DE	42039	40	35	08/ 09/ 1982	$24.624.279,64
2598	13DPR1431X	1303310X	EDPR030203	00943	03	02	02	03	PRIMARIA GENERAL	MARGARITA	DR. AGUSTIN	PACHUCA DE	PACHUCA DE	DOCTORES	42090	40	35	08/ 09/ 1982	$29.110.215,30
2599	13DJN1510T	1300480E	EDJN030203	00480	03	02	02	03	PREESCOLAR GENERAL	EDUCACION	AVENIDA DE	PACHUCA DE	PACHUCA DE	LA LOMA	42088	40	35	08/ 09/ 2000	$7.846.326,19
2600	13DPR0790C	1306956H	EDPR030203	00944	03	02	02	03	PRIMARIA GENERAL	EMILIANO	LAZARO	PACHUCA DE	PACHUCA DE	LA LOMA	42088	40	35	21/ 10/ 1998	$15.013.864,62
2601	13DJN0830X	1301305D	EDJN030203	00481	03	02	02	03	PREESCOLAR GENERAL	LIC. JESUS	SOLIDARIDA	PACHUCA DE	PACHUCA DE	FELIPE	42090	40	35	08/ 03/ 1985	$4.930.702,71
2602	13DPR0708M	1302879A	EDPR030203	00945	03	02	02	03	PRIMARIA GENERAL	EMILIANO	MIGUEL	PACHUCA DE	PACHUCA DE	FELIPE	42090	40	35	17/ 11/ 1993	$14.668.718,31
2603	13DPR0343W	1302557H	EDPR030203	00946	03	02	02	03	PRIMARIA GENERAL	CADETE	CALLE 3	PACHUCA DE	PACHUCA DE	JAVIER ROJO	42030	40	35	08/ 09/ 1982	$12.986.025,17
2604	13DJN1211V	1301601B	EDJN030203	00482	03	02	02	03	PREESCOLAR GENERAL	NAVANY	AVENIDA	PACHUCA DE	PACHUCA DE	VILLAS DE	42083	40	35	12/ 02/ 1993	$9.958.909,25
2605	13DPR0120N	1302374X	EDPR030203	00947	03	02	02	03	PRIMARIA GENERAL	FLORINDA	AVENIDA DE	PACHUCA DE	PACHUCA DE	VILLAS DE	42083	40	35	31/ 03/ 1993	$18.042.523,52
2606	13DJN1317O	1301659K	EDJN030203	00483	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	MINA LA	PACHUCA DE	PACHUCA DE	PIRACANTOS	42088	40	35	04/ 11/ 1994	$10.713.916,81
2607	13DJN0992I	1301429C	EDJN030203	00484	03	02	02	03	PREESCOLAR GENERAL	GUILLERMO	PIRULES	PACHUCA DE	PACHUCA DE	PIRULES	42070	40	35	26/ 02/ 1987	$5.925.011,71
2608	13DJN1518L	1300476E	EDJN030203	00485	03	02	02	03	PREESCOLAR GENERAL	FRANCISCO	CIRCUITO	PACHUCA DE	PACHUCA DE	BOSQUES	42094	40	35	28/ 10/ 2002	$15.427.033,52
2609	13DPR1904V	1300528B	EDPR030203	00948	03	02	02	03	PRIMARIA GENERAL	CIUDAD DE	PRIMAVERA	PACHUCA DE	PACHUCA DE	CAMPO DE	42039	40	35	23/ 11/ 1999	$22.054.023,58
2610	13DPR1798B	1303392K	EDPR030203	00949	03	02	02	03	PRIMARIA GENERAL	PLAN DE	PLAN DE	PACHUCA DE	PACHUCA DE	CONSTITUCI	42080	40	35	08/ 09/ 1982	$65.170.095,42
2611	13DPR0085Y	1302351D	EDPR030203	00950	03	02	02	03	PRIMARIA GENERAL	GUADALUPE	ADOLFO	PACHUCA DE	PACHUCA DE	GUADALUPE	42079	40	35	28/ 11/ 1986	$44.338.421,54
2612	13DPR2877V	1300490K	EDPR030203	00951	03	02	02	03	PRIMARIA GENERAL	MARGARITA	BOULEVARD	PACHUCA DE	PACHUCA DE	HACIENDAS	42082	40	35	12/ 08/ 2003	$34.147.050,50
2613	13DJN1511S	1300546A	EDJN030203	00486	03	02	02	03	PREESCOLAR GENERAL	BERTHA	16 DE	PACHUCA DE	EL HUIXMI	EL HUIXMI	42115	40	35	08/ 09/ 2000	$6.874.164,07
2614	13DPR0354B	1302564X	EDPR030203	00952	03	02	02	03	PRIMARIA GENERAL	IGNACIO	IGNACIO	PACHUCA DE	EL HUIXMI	EL HUIXMI	42115	40	35	08/ 09/ 1982	$15.928.214,73
2615	13DJN1054V	1301468G	EDJN030203	00487	03	02	02	03	PREESCOLAR GENERAL	COYOLXAUH	BOULEVARD	PACHUCA DE	PACHUCA DE	VENTA	42083	40	35	28/ 09/ 1988	$6.546.275,07
2616	13DPR0416Y	1306298K	EDPR030203	00953	03	02	02	03	PRIMARIA GENERAL	FELIPE	DE LOS	PACHUCA DE	PACHUCA DE	INFONAVIT	42083	40	35	05/ 09/ 1984	$18.902.513,09
2617	13DPR0426E	1306955J	EDPR030203	00954	03	02	02	03	PRIMARIA GENERAL	LAZARO	ALFA	PACHUCA DE	PACHUCA DE	JOSE LOPEZ	42020	40	35	21/ 09/ 1984	$10.161.172,18
2618	13DJN0072D	1300685F	EDJN030203	00488	03	02	02	03	PREESCOLAR GENERAL	MARGARITA	CERRADA	PACHUCA DE	PACHUCA DE	MAESTRANZ	42060	40	35	08/ 09/ 1982	$6.586.542,14
2619	13DJN1519K	1300540F	EDJN030203	00489	03	02	02	03	PREESCOLAR GENERAL	ITZCOATL	UNION SN	PACHUCA DE	PACHUCA DE	MARIANO	42039	40	35	07/ 08/ 2003	$3.980.687,48
2620	13DJN0145F	1300758B	EDJN030203	00490	03	02	02	03	PREESCOLAR GENERAL	PROFR.	AVENIDA	PACHUCA DE	PACHUCA DE	MORELOS	42040	40	35	08/ 09/ 1982	$8.394.245,96
2621	13DJN0834T	1301308E	EDJN030203	00491	03	02	02	03	PREESCOLAR GENERAL	CARLOS	CARRILLO	PACHUCA DE	PACHUCA DE	MORELOS	42040	40	35	13/ 01/ 1986	$959.672,80
2622	13DPR0345U	1302558A	EDPR030203	00955	03	02	02	03	PRIMARIA GENERAL	PROFR.	AMADO	PACHUCA DE	PACHUCA DE	MORELOS	42040	40	35	08/ 09/ 1982	$24.824.648,58
2623	13DPR0862F	1306261D	EDPR030203	00956	03	02	02	03	PRIMARIA GENERAL	MELCHOR	FRANCISCO	PACHUCA DE	PACHUCA DE	EL MOSCO	42050	40	35	08/ 09/ 1982	$4.877.780,27
2624	13DJN0991J	1301428J	EDJN030203	00492	03	02	02	03	PREESCOLAR GENERAL	ESFUERZO	2 DE ABRIL	PACHUCA DE	PACHUCA DE	SAN PEDRO	42084	40	35	26/ 02/ 1987	$9.852.201,51
2625	13DPR2779U	1306707X	EDPR030203	00957	03	02	02	03	PRIMARIA GENERAL	27 DE	AVENIDA	PACHUCA DE	PACHUCA DE	SAN PEDRO	42084	40	35	08/ 09/ 1982	$49.154.587,44
2626	13DTV0701S	1300547B	EDTV030203	00425	03	02	02	03	TELESECUNDARIA	TELESECUND	15 DE	PACHUCA DE	PACHUCA DE	SAN PEDRO	42084	40	35	09/ 07/ 1999	$25.641.494,85
2627	13DES0103Q	1300475D	EDES030203	00052	03	02	02	03	SECUNDARIA GENERAL	RICARDO	LIRIO SN	PACHUCA DE	PACHUCA DE	CABAÑITAS	42070	40	35	09/ 09/ 1999	$19.619.263,65
2628	13DJN0793J	1301276J	EDJN030203	00493	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	LIRIO SN	PACHUCA DE	PACHUCA DE	NUEVA	42070	40	35	29/ 10/ 1984	$10.483.819,26
2629	13DES0014X	1307056X	EDES030203	00053	03	02	02	03	SECUNDARIA GENERAL	ESCUELA	PACHUCA SN	PACHUCA DE	PACHUCA DE	CESPEDES	42090	40	35	08/ 09/ 1982	$72.327.178,80
2630	13DES0018T	1300550A	EDES030203	00054	03	02	02	03	SECUNDARIA GENERAL	ESCUELA	PROLONGAC	PACHUCA DE	PACHUCA DE	CONSTITUCI	42080	40	35	08/ 09/ 1982	$364.169.627,49
2631	13DES0030O	1300561G	EDES030203	00055	03	02	02	03	SECUNDARIA GENERAL	EMILIANO	EMILIANO	PACHUCA DE	PACHUCA DE	CUAUHTEM	42020	40	35	08/ 09/ 1982	$126.558.250,12
2632	13DES0050B	1300580G	EDES030203	00056	03	02	02	03	SECUNDARIA GENERAL	PROCERES	BOULEVARD	PACHUCA DE	PACHUCA DE	SIN NOMBRE	42064	40	35	28/ 09/ 1988	$106.218.777,89
2633	13DML0001I	1301695C	EDML030203	00013	03	02	02	03	CENTRO DE ATENCION	CENTRO DE	16 DE	PACHUCA DE	PACHUCA DE	PERIODISTAS	42060	40	35	16/ 08/ 1983	$8.930.660,85
2634	13DJN0031D	1300646B	EDJN030203	00494	03	02	02	03	PREESCOLAR GENERAL	LAURA LUGO	MORELOS	PACHUCA DE	PACHUCA DE	CENTRO	42000	40	35	08/ 09/ 1982	$4.652.232,91
2635	13DJN0118I	1300731C	EDJN030203	00495	03	02	02	03	PREESCOLAR GENERAL	AMADO	HIDALGO	PACHUCA DE	PACHUCA DE	CENTRO	42000	40	35	08/ 09/ 1982	$9.985.655,21
2636	13DJN0286E	1300883K	EDJN030203	00496	03	02	02	03	PREESCOLAR GENERAL	CLUB DE	GOMEZ	PACHUCA DE	PACHUCA DE	CENTRO	42000	40	35	08/ 09/ 1982	$9.381.411,87
2637	13DJN0293O	1300889B	EDJN030203	00497	03	02	02	03	PREESCOLAR GENERAL	DR. AGUSTIN	ARISTA	PACHUCA DE	PACHUCA DE	LA	42050	40	35	08/ 09/ 1982	$7.866.459,72
2638	13DJN1533D	1300427X	EDJN030203	00498	03	02	02	03	PREESCOLAR GENERAL	20 DE	EMILIANO	PACHUCA DE	PACHUCA DE	20 DE	42039	40	35	23/ 11/ 2006	$2.329.277,42
2639	13DJN1546H	1302784H	EDJN030203	00499	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	CACTUS	PACHUCA DE	PACHUCA DE	LA PALMA	42010	40	35	25/ 10/ 2007	$1.751.617,54
2640	13DML0019H	1306160C	EDML030203	00014	03	02	02	03	CENTRO DE ATENCION	CENTRO DE	AVENIDA	PACHUCA DE	PACHUCA DE	JAVIER ROJO	42030	40	35	20/ 09/ 1999	$9.379.435,45
2641	13DNL0004E	1305828G	EDNL030203	00003	03	02	02	03	PEDAGOGICA	CENTRO	PASAJE	PACHUCA DE	PACHUCA DE	DOCTORES	42090	40	35	18/ 02/ 2000	$210.035.912,68
2642	13DPR0332Q	1302548J	EDPR030203	00958	03	02	02	03	PRIMARIA GENERAL	BELISARIO	IGNACIO	PACHUCA DE	PACHUCA DE	PARQUE	42050	40	35	08/ 09/ 1982	$12.229.828,18
2643	13DPR0334O	1302550B	EDPR030203	00959	03	02	02	03	PRIMARIA GENERAL	CENTRO	AVENIDA	PACHUCA DE	PACHUCA DE	CENTRO	42000	40	35	08/ 09/ 1982	$58.486.630,44
2644	13DPR1868G	1306708G	EDPR030203	00960	03	02	02	03	PRIMARIA GENERAL	VICENTE	HIDALGO	PACHUCA DE	PACHUCA DE	CENTRO	42000	40	35	08/ 09/ 1982	$20.574.574,40
2645	13DPR2892N	1300477F	EDPR030203	00961	03	02	02	03	PRIMARIA GENERAL	DISTRIBUIDO	CIRCUITO	PACHUCA DE	PACHUCA DE	BOSQUES	42094	40	35	11/ 10/ 2005	$37.149.320,08
2646	13DTV0035P	1304187K	EDTV030203	00426	03	02	02	03	TELESECUNDARIA	TELESECUND	BOULEVARD	PACHUCA DE	PACHUCA DE	SIN NOMBRE	42064	40	35	08/ 09/ 1982	$68.914.213,87
2647	13DJN1089K	1301500H	EDJN030203	00500	03	02	02	03	PREESCOLAR GENERAL	SOR JUANA	SAN MARTIN	PACHUCA DE	PACHUCA DE	LAS	42094	40	35	17/ 09/ 1990	$8.499.227,96
2648	13DPR1021U	1303071K	EDPR030203	00962	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	SAN PEDRO	PACHUCA DE	PACHUCA DE	LAS	42094	40	35	17/ 11/ 1992	$16.661.938,27
2649	13DJN1278C	1306042D	EDJN030203	00501	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	AVENIDA	PACHUCA DE	PACHUCA DE	PIRACANTOS	42088	40	35	03/ 11/ 1997	$8.881.189,88
2650	13DJN1302M	1301652E	EDJN030203	00502	03	02	02	03	PREESCOLAR GENERAL	MARIA	CIRCUITO	PACHUCA DE	PACHUCA DE	PARQUE DE	42032	40	35	17/ 11/ 1993	$19.364.146,28
2651	13DPR0770P	1302929C	EDPR030203	00963	03	02	02	03	PRIMARIA GENERAL	EMILIO	AVENIDA	PACHUCA DE	PACHUCA DE	PARQUE DE	42032	40	35	04/ 11/ 1994	$13.906.520,20
2652	13DPR0796X	1306145A	EDPR030203	00964	03	02	02	03	PRIMARIA GENERAL	PROFR.	CALLE 18	PACHUCA DE	PACHUCA DE	PIRACANTOS	42088	40	35	03/ 11/ 1997	$20.821.940,76
2653	13DJN0133A	1300746C	EDJN030203	00503	03	02	02	03	PREESCOLAR GENERAL	ESPERANZA	JAIME NUNO	PACHUCA DE	PACHUCA DE	REVOLUCIO	42060	40	35	08/ 09/ 1982	$4.253.928,31
2654	13DPR0341Y	1302555K	EDPR030203	00965	03	02	02	03	PRIMARIA GENERAL	IGNACIO	SAMUEL	PACHUCA DE	PACHUCA DE	REVOLUCIO	42060	40	35	08/ 09/ 1982	$17.956.236,94
2655	13DPR1460S	1303336D	EDPR030203	00966	03	02	02	03	PRIMARIA GENERAL	EVERARDO	16 DE	PACHUCA DE	PACHUCA DE	PERIODISTAS	42060	40	35	08/ 09/ 1982	$30.959.624,29

2656	13DJN1077F	1301489D	EDJN030203	00504	03	02	02	03	PREESCOLAR GENERAL	SARA	AVENIDA 6	PACHUCA DE	PACHUCA DE	PLUTARCO	42035	40	35	08/ 01/ 1990	$11.671.529,57
2657	13DPR0126H	1302378C	EDPR030203	00967	03	02	02	03	PRIMARIA GENERAL	PLUTARCO	AVENIDA 6	PACHUCA DE	PACHUCA DE	PLUTARCO	42035	40	35	17/ 09/ 1990	$22.483.321,24
2658	13DJN0086G	1300699B	EDJN030203	00505	03	02	02	03	PREESCOLAR GENERAL	DRA.	AVENIDA	PACHUCA DE	PACHUCA DE	REVOLUCIO	42060	40	35	08/ 09/ 1982	$3.672.932,02
2659	13DJN0553K	1301099B	EDJN030203	00506	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	VICENTE	PACHUCA DE	PACHUCA DE	CENTRO	42000	40	35	08/ 09/ 1982	$21.422.296,89
2660	13DJN1515O	1300420B	EDJN030203	00507	03	02	02	03	PREESCOLAR GENERAL	FRIDA	AVENIDA	PACHUCA DE	PACHUCA DE	CENTRO	42000	40	35	08/ 09/ 2000	$6.759.162,76
2661	13DPR1925H	1303454A	EDPR030203	00968	03	02	02	03	PRIMARIA GENERAL	J.	QUINCUAGE	MINERAL DE	MANUEL	RIO DE LA	42182	40	35	15/ 11/ 1995	$34.083.198,43
2662	13DJN0249A	1300849E	EDJN030203	00508	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	AVENIDA	PACHUCA DE	PACHUCA DE	SAN	42083	40	35	08/ 09/ 1982	$14.958.641,21
2663	13DPR2098P	1306705B	EDPR030203	00969	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	ORQUIDIA	PACHUCA DE	PACHUCA DE	SAN	42083	40	35	08/ 09/ 1982	$39.508.898,47
2664	13DTV0599V	1304683K	EDTV030203	00427	03	02	02	03	TELESECUNDARIA	TELESECUND	16 DE	PACHUCA DE	PACHUCA DE	SAN	42083	40	35	18/ 10/ 1995	$53.130.672,97
2665	13DJN0287D	1300884D	EDJN030203	00509	03	02	02	03	PREESCOLAR GENERAL	ALFA	OAXACA	PACHUCA DE	PACHUCA DE	SAN	42039	40	35	08/ 09/ 1982	$11.558.806,22
2666	13DPR0322J	1306953C	EDPR030203	00970	03	02	02	03	PRIMARIA GENERAL	ALFA	AVENIDA	PACHUCA DE	PACHUCA DE	VENUSTIAN	42030	40	35	08/ 09/ 1982	$22.236.770,28
2667	13DTV0666C	1306806C	EDTV030203	00428	03	02	02	03	TELESECUNDARIA	TELESECUND	CALZADA DE	PACHUCA DE	PACHUCA DE	SAN	42039	40	35	29/ 09/ 1997	$12.382.123,99
2668	13DJN0983A	1301422H	EDJN030203	00510	03	02	02	03	PREESCOLAR GENERAL	MINERIA	NEVADO DE	PACHUCA DE	PACHUCA DE	SAN	42084	40	35	15/ 12/ 1986	$14.507.362,41
2669	13DPR0557X	1306300K	EDPR030203	00971	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	NEVADO DE	PACHUCA DE	PACHUCA DE	SAN	42084	40	35	11/ 02/ 1986	$35.066.002,55
2670	13DJN0265S	1300863G	EDJN030203	00511	03	02	02	03	PREESCOLAR GENERAL	MA. DEL	AVENIDA	PACHUCA DE	SAN MIGUEL		42100	40	35	06/ 11/ 1982	$3.961.992,05
2671	13DPR0324H	1302542H	EDPR030203	00972	03	02	02	03	PRIMARIA GENERAL	PEDRO	ZACATECAS	PACHUCA DE	SAN MIGUEL		42100	40	35	08/ 09/ 1982	$12.338.980,70
2672	13DTV0086W	1304234A	EDTV030203	00429	03	02	02	03	TELESECUNDARIA	TELESECUND	CALLE	PACHUCA DE	SAN MIGUEL		42100	40	35	08/ 09/ 1982	$7.744.220,40
2673	13DPR0783T	1302938A	EDPR030203	00973	03	02	02	03	PRIMARIA GENERAL	LUIS	FLOR DE	PACHUCA DE	SANTA		42111	40	35	09/ 05/ 1995	$38.777.475,91
2674	13DJN0290R	1300887E	EDJN030203	00512	03	02	02	03	PREESCOLAR GENERAL	ESTEFANIA	AVENIDA 5	PACHUCA DE	PACHUCA DE	SANTA JULIA	42080	40	35	08/ 09/ 1982	$7.327.168,61
2675	13DPR0356Z	1302566F	EDPR030203	00974	03	02	02	03	PRIMARIA GENERAL	ESFUERZO	AVENIDA 5	PACHUCA DE	PACHUCA DE	SANTA JULIA	42080	40	35	08/ 09/ 1982	$52.276.723,46
2676	13DJN0665O	1301172D	EDJN030203	00513	03	02	02	03	PREESCOLAR GENERAL	ALFONSO	EJIDO 2 SN	PACHUCA DE	PACHUCA DE	SANTA	42119	40	35	22/ 09/ 1983	$9.245.894,49
2677	13DPR2097Q	1306782X	EDPR030203	00975	03	02	02	03	PRIMARIA GENERAL	LAZARO	AVENIDA	PACHUCA DE	PACHUCA DE	SANTA	42119	40	35	08/ 09/ 1982	$10.211.153,68
2678	13DTV0697W	1306564G	EDTV030203	00430	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	PACHUCA DE	PACHUCA DE	SANTA	42119	40	35	09/ 07/ 1999	$20.260.951,45
2679	13DJN0135Z	1300748K	EDJN030203	00514	03	02	02	03	PREESCOLAR GENERAL	LIC.	AVENIDA	PACHUCA DE	SANTIAGO	EUCALIPTO	42110	40	35	08/ 09/ 1982	$4.026.706,99
2680	13DPR1050P	1303090K	EDPR030203	00976	03	02	02	03	PRIMARIA GENERAL	JOSEFA	AVENIDA	PACHUCA DE	SANTIAGO	LA PALMA	42110	40	35	08/ 09/ 1982	$24.191.880,34
2681	13DTV0212C	1304345H	EDTV030203	00431	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	PACHUCA DE	SANTIAGO	LA PALMA	42110	40	35	08/ 09/ 1982	$35.990.131,81
2682	13DJN0421T	1300995K	EDJN030203	00515	03	02	02	03	PREESCOLAR GENERAL	EL EJERCITO	PINO NUM.	PACHUCA DE	PACHUCA DE	EL TEZONTLE	42084	40	35	03/ 12/ 1982	$17.767.844,58
2683	13DPR2240N	1306297B	EDPR030203	00977	03	02	02	03	PRIMARIA GENERAL	PROFR.	AVENIDA	PACHUCA DE	PACHUCA DE	EL TEZONTLE	42084	40	35	08/ 09/ 1982	$35.954.179,07
2684	13DST0055P	1304143X	EDST030203	00036	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	BOULEVARD	PACHUCA DE	PACHUCA DE	EL PALMAR II	42088	40	35	17/ 09/ 1990	$109.260.667,39
2685	13DJN0653J	1301164J	EDJN030203	00516	03	02	02	03	PREESCOLAR GENERAL	ANGELITA	PASEO	PACHUCA DE	PACHUCA DE	AQUILES	42034	40	35	11/ 07/ 1983	$13.988.654,38
2686	13DPR0019Z	1306952E	EDPR030203	00978	03	02	02	03	PRIMARIA GENERAL	AQUILES	PROLONGAC	PACHUCA DE	PACHUCA DE	JAVIER ROJO	42030	40	35	08/ 09/ 1982	$44.915.270,26
2687	13DJN1090Z	1301501A	EDJN030203	00517	03	02	02	03	PREESCOLAR GENERAL	BEATRIZ	BOULEVARD	PACHUCA DE	PACHUCA DE	EL PALMAR II	42088	40	35	17/ 09/ 1990	$32.136.170,55
2688	13DPR0158Z	1302400B	EDPR030203	00979	03	02	02	03	PRIMARIA GENERAL	NETZAHUAL	BOULEVARD	PACHUCA DE	PACHUCA DE	EL PALMAR II	42088	40	35	13/ 11/ 1991	$49.443.129,76
2689	13DES0092A	1306812G	EDES030203	00057	03	02	02	03	SECUNDARIA GENERAL	JAIME	AVENIDA	PACHUCA DE	PACHUCA DE	PACHOACAN	42083	40	35	21/ 10/ 1982	$105.763.731,23
2690	13DJN0985Z	1301424E	EDJN030203	00518	03	02	02	03	PREESCOLAR GENERAL	NUEVO	GERMAN	PACHUCA DE	PACHUCA DE	PACHOACAN	42083	40	35	15/ 01/ 1987	$22.552.118,96
2691	13DPR0084Z	1306706K	EDPR030203	00980	03	02	02	03	PRIMARIA GENERAL	JUAN C.	OTILIO	PACHUCA DE	PACHUCA DE	PACHOACAN	42083	40	35	28/ 11/ 1986	$27.365.845,83
2692	13DES0082U	1306911A	EDES030203	00058	03	02	02	03	SECUNDARIA GENERAL	FELIPE	JOSE MARIA	PACHUCA DE	PACHUCA DE	VENTA	42083	40	35	08/ 09/ 1982	$94.009.227,06
2693	13DJN0279V	1300876J	EDJN030203	00519	03	02	02	03	PREESCOLAR GENERAL	NIÑOS	16 DE	PACHUCA DE	PACHUCA DE	VENTA	42083	40	35	08/ 09/ 1982	$8.323.778,59
2694	13DML0003G	1304498C	EDML030203	00015	03	02	02	03	CENTRO DE ATENCION	CENTRO DE	BOULEVARD	PACHUCA DE	PACHUCA DE	VENTA	42083	40	35	21/ 09/ 1995	$31.739.079,72
2695	13DPR0359X	1306299X	EDPR030203	00981	03	02	02	03	PRIMARIA GENERAL	PROFR.	16 DE	PACHUCA DE	PACHUCA DE	VENTA	42083	40	35	08/ 09/ 1982	$17.579.452,22
2696	13DPR1816A	1307069J	EDPR030203	00982	03	02	02	03	PRIMARIA GENERAL	GRAL. FELIPE	CALZADA	PACHUCA DE	PACHUCA DE	AQUILES	42034	40	35	08/ 09/ 1982	$17.669.477,88
2697	13DPR1240G	1303214B	EDPR030203	00983	03	02	02	03	PRIMARIA GENERAL	LEONA	DOMICILIO	PACULA	ADJUNTAS		42255	40	35	08/ 09/ 1982	$6.902.730,59
2698	13DPB0358X	1306249G	EDPB030203	00344	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	DOMICILIO	PACULA	EL		42253	40	35	08/ 09/ 1982	$1.390.949,43
2699	13DPR1789U	1303384F	EDPR030203	00984	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	PACULA	EL BAILE		42257	40	35	08/ 09/ 1982	$3.176.961,43
2700	13DPB2736V	1300382D	EDPB030203	00345	03	02	02	03	PRIMARIA INDIGENA	LAZARO	DOMICILIO	PACULA	CANOAS		42240	40	35	01/ 09/ 2004	$3.568.073,36
2701	13DPB0273Q	1306248X	EDPB030203	00346	03	02	02	03	PRIMARIA INDIGENA	NIÑOS	DOMICILIO	PACULA	EL		42253	40	35	08/ 09/ 1982	$1.835.394,81
2702	13DPB0271S	1306247K	EDPB030203	00347	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO	CENTRO DE	PACULA	EL FRAILE		42257	40	35	08/ 09/ 1982	$3.818.938,09
2703	13DJN0187E	1300795X	EDJN030203	00520	03	02	02	03	PREESCOLAR GENERAL	ANTELINA	DOMICILIO	PACULA	JILIAPAN		42250	40	35	19/ 10/ 1982	$1.320.167,39
2704	13DPR0314A	1302532F	EDPR030203	00985	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	PACULA	JILIAPAN		42250	40	35	08/ 09/ 1982	$7.412.032,08
2705	13DTV0192F	1304329X	EDTV030203	00432	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO DE	PACULA	JILIAPAN		42250	40	35	13/ 11/ 1984	$13.262.167,86
2706	13DPR0316Z	1302534C	EDPR030203	00986	03	02	02	03	PRIMARIA GENERAL	NARCISO	DOMICILIO	PACULA	MILPAS		42256	40	35	08/ 09/ 1982	$2.835.561,53
2707	13DTV0544S	1304628H	EDTV030203	00433	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	PACULA	MILPAS		42256	40	35	04/ 11/ 1994	$4.740.750,73
2708	13DPB0617U	1306250J	EDPB030203	00348	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	DOMICILIO	PACULA	MIXQUIAHU		42254	40	35	08/ 09/ 1982	$4.582.231,88
2709	13DJN0593L	1301124B	EDJN030203	00521	03	02	02	03	PREESCOLAR GENERAL	LA ALEGRIA	DOMICILIO	PACULA	LA		42259	40	35	08/ 09/ 1982	$174.815,18
2710	13DPR0317Y	1302535G	EDPR030203	00987	03	02	02	03	PRIMARIA GENERAL	EL	DOMICILIO	PACULA	LA		42259	40	35	08/ 09/ 1982	$5.350.299,34
2711	13DTV0545R	1304629A	EDTV030203	00434	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	PACULA	LA		42259	40	35	04/ 11/ 1994	$1.368.809,47
2712	13DJN0382H	1300961K	EDJN030203	00522	03	02	02	03	PREESCOLAR GENERAL	HERMANOS	CENTRO DE	PACULA	PACULA	CENTRO	42240	40	35	08/ 09/ 1982	$4.674.906,97
2713	13DPR1009Z	1303061X	EDPR030203	00988	03	02	02	03	PRIMARIA GENERAL	BENITO	AVENIDA	PACULA	PACULA	CENTRO	42240	40	35	08/ 09/ 1982	$10.550.145,68
2714	13DTV0312B	1304435G	EDTV030203	00435	03	02	02	03	TELESECUNDARIA	TELESECUND	LICENCIADO	PACULA	PACULA	CENTRO	42240	40	35	03/ 09/ 1986	$3.428.978,42
2715	13DPR0318X	1302536K	EDPR030203	00989	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	PACULA	POTRERILLO		42256	40	35	08/ 09/ 1982	$1.058.767,66
2716	13DTV0546Q	1304630K	EDTV030203	00436	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	PACULA	POTRERILLO		42256	40	35	04/ 11/ 1994	$822.717,78
2717	13DCC0240U	1300195C	EDCC030203	00305	03	02	02	03	PREESCOLAR INDIGENA	EMILIANO	DOMICILIO	PACULA	RANCHO		42256	40	35	02/ 12/ 1982	$518.098,21
2718	13DPB0551B	1302144A	EDPB030203	00349	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	DOMICILIO	PACULA	RANCHO		42256	40	35	08/ 09/ 1982	$4.238.692,06
2719	13DCC0124D	1300130D	EDCC030203	00306	03	02	02	03	PREESCOLAR INDIGENA	LEONA	DOMICILIO	PACULA	SAN		42251	40	35	27/ 10/ 1982	$640.001,35
2720	13DPB0101Y	1306246B	EDPB030203	00350	03	02	02	03	PRIMARIA INDIGENA	JUSTO	CENTRO	PACULA	SAN		42251	40	35	08/ 09/ 1982	$4.640.997,43
2721	13DTV0706N	1300384F	EDTV030203	00437	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	PACULA	SAN		42251	40	35	09/ 07/ 1999	$3.081.899,50
2722	13DCC0336G	1300261D	EDCC030203	00307	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	DOMICILIO	PACULA	SANTA		42253	40	35	07/ 03/ 1984	$561.002,00
2723	13DPR0320L	1302538H	EDPR030203	00990	03	02	02	03	PRIMARIA GENERAL	HERMENEGI	DOMICILIO	PACULA	SANTA		42253	40	35	08/ 09/ 1982	$6.565.610,54
2724	13DTV0587Q	1306331H	EDTV030203	00438	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	PACULA	SANTA		42253	40	35	18/ 10/ 1995	$1.561.978,60
2725	13DPR0321K	1302539A	EDPR030203	00991	03	02	02	03	PRIMARIA GENERAL	VICENTE	DOMICILIO	PACULA	SAUCILLO		42256	40	35	08/ 09/ 1982	$2.812.196,87
2726	13DJN0948V	1301394G	EDJN030203	00523	03	02	02	03	PREESCOLAR GENERAL	LA GRAN	DOMICILIO	PACULA	VICENTE		42241	40	35	12/ 08/ 1986	$809.878,25
2727	13DPR1048A	1303088H	EDPR030203	00992	03	02	02	03	PRIMARIA GENERAL	ANTONIA	DOMICILIO	PACULA	VICENTE		42241	40	35	08/ 09/ 1982	$4.677.211,50
2728	13DJN1126Y	1301526C	EDJN030203	00524	03	02	02	03	PREESCOLAR GENERAL	LIBERTAD	DOMICILIO	PISAFLORES	LA AMECA		42234	40	35	13/ 11/ 1991	$1.351.113,96
2729	13DPR0361L	1302571J	EDPR030203	00993	03	02	02	03	PRIMARIA GENERAL	INDIOS	DOMICILIO	PISAFLORES	LA AMECA		42234	40	35	08/ 09/ 1982	$3.547.510,35

2730	13DTV0715V	1306106D	EDTV030203	00439	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	PISAFLORES	LA AMECA		42234	40	35	09/ 07/ 1999	$6.258.860,92
2731	13DPR2764S	1304027X	EDPR030203	00994	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	PISAFLORES	EL AMOLAR		42233	40	35	08/ 09/ 1982	$3.035.397,34
2732	13DTV0714W	1306105F	EDTV030203	00440	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	PISAFLORES	EL AMOLAR		42233	40	35	09/ 07/ 1999	$4.056.304,84
2733	13DJN0972V	1301412F	EDJN030203	00525	03	02	02	03	PREESCOLAR GENERAL	NICOLAS	DOMICILIO	PISAFLORES	LA ARENA		42234	40	35	28/ 11/ 1986	$345.350,52
2734	13DPR0362K	1302572C	EDPR030203	00995	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	PISAFLORES	LA ARENA		42234	40	35	08/ 09/ 1982	$3.270.788,78
2735	13DTV0479I	1304564J	EDTV030203	00441	03	02	02	03	TELESECUNDARIA	TELESECUND	PLAZA	PISAFLORES	LA ARENA		42234	40	35	04/ 10/ 1993	$1.940.086,39
2736	13DJN0973U	1301413J	EDJN030203	00526	03	02	02	03	PREESCOLAR GENERAL	NUEVA	DOMICILIO	PISAFLORES	EL BONIGU		42237	40	35	14/ 08/ 1995	$494.980,47
2737	13DPR0351E	1302563E	EDPR030203	00996	03	02	02	03	PRIMARIA GENERAL	MARGARITA	DOMICILIO	PISAFLORES	EL BONIGU		42237	40	35	08/ 09/ 1982	$5.632.604,46
2738	13DTV0547P	1304631D	EDTV030203	00442	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	PISAFLORES	EL BONIGU		42237	40	35	04/ 11/ 1994	$4.382.725,28
2739	13DPR1142F	1303165D	EDPR030203	00997	03	02	02	03	PRIMARIA GENERAL	LAZARO	DOMICILIO	PISAFLORES	EL CARACOL		42230	40	35	08/ 09/ 1982	$3.867.827,08
2740	13DTV0615W	1304699D	EDTV030203	00443	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	PISAFLORES	EL CARACOL		42230	40	35	18/ 10/ 1995	$4.039.843,90
2741	13DPR2767P	1304029F	EDPR030203	00998	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	PISAFLORES	CASAS		42223	40	35	08/ 09/ 1982	$4.467.499,12
2742	13DPR0513Z	1302706G	EDPR030203	00999	03	02	02	03	PRIMARIA GENERAL	AMADO	DOMICILIO	PISAFLORES	CERRO DE		42230	40	35	22/ 02/ 1985	$2.326.753,87
2743	13DPR0090J	1302355X	EDPR030203	01000	03	02	02	03	PRIMARIA GENERAL	MELCHOR	DOMICILIO	PISAFLORES	CERRO DEL		42220	40	35	30/ 09/ 1987	$1.103.047,59
2744	13DPR0073T	1302344C	EDPR030203	01001	03	02	02	03	PRIMARIA GENERAL	NIÑOS	DOMICILIO	PISAFLORES	CERRO		42230	40	35	14/ 02/ 1983	$1.118.520,87
2745	13DPR0363J	1302573G	EDPR030203	01002	03	02	02	03	PRIMARIA GENERAL	IGNACIO	AVENIDA	PISAFLORES	CHALAHUITE		42230	40	35	08/ 09/ 1982	$6.764.787,91
2746	13DTV0257Z	1304387B	EDTV030203	00444	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	PISAFLORES	CHALAHUITE		42230	40	35	04/ 02/ 1986	$3.351.282,78
2747	13DPR0355A	1302565B	EDPR030203	01003	03	02	02	03	PRIMARIA GENERAL	MELCHOR	CENTRO DE	PISAFLORES	CHALAHUITI		42235	40	35	08/ 09/ 1982	$3.943.835,47
2748	13DPR1935O	1303463J	EDPR030203	01004	03	02	02	03	PRIMARIA GENERAL	JOSE	CENTRO DE	PISAFLORES	LA CRUCITA		42230	40	35	05/ 09/ 1996	$3.659.760,80
2749	13DPR0399Y	1302607J	EDPR030203	01005	03	02	02	03	PRIMARIA GENERAL	JOSEFA	DOMICILIO	PISAFLORES	EL DURAZNO		42224	40	35	08/ 11/ 1983	$2.002.144,14
2750	13DPR0092H	1302357F	EDPR030203	01006	03	02	02	03	PRIMARIA GENERAL	CONSUMACI	DOMICILIO	PISAFLORES	PLAN DE		42225	40	35	30/ 09/ 1987	$3.365.603,80
2751	13DJN1123A	1301523B	EDJN030203	00527	03	02	02	03	PREESCOLAR GENERAL	GUADALUPE	DOMICILIO	PISAFLORES	EL AMOLAR		42233	40	35	13/ 11/ 1991	$594.239,93
2752	13DJN1121C	1301521E	EDJN030203	00528	03	02	02	03	PREESCOLAR GENERAL	NUEVA	DOMICILIO	PISAFLORES	ESCONDIDA		42223	40	35	13/ 11/ 1991	$309.465,67
2753	13DPR0072U	1302343J	EDPR030203	01007	03	02	02	03	PRIMARIA GENERAL	JAIME NUNO	DOMICILIO	PISAFLORES	ESCONDIDA		42223	40	35	14/ 02/ 1983	$3.829.143,87
2754	13DPR1533U	1303367C	EDPR030203	01008	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	PISAFLORES	EL		42225	40	35	08/ 09/ 1982	$996.545,31
2755	13DJN1173I	1301569A	EDJN030203	00529	03	02	02	03	PREESCOLAR GENERAL	ANTONIO	DOMICILIO	PISAFLORES	GARGANTILL		42220	40	35	13/ 11/ 1991	$391.111,94
2756	13DPR0350F	1302562A	EDPR030203	01009	03	02	02	03	PRIMARIA GENERAL	LEANDRO	DOMICILIO	PISAFLORES	GARGANTILL		42220	40	35	08/ 09/ 1982	$6.308.954,85
2757	13DTV0667B	1306097G	EDTV030203	00445	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	PISAFLORES	GARGANTILL		42220	40	35	29/ 09/ 1997	$2.321.239,46
2758	13DJN1124Z	1301524F	EDJN030203	00530	03	02	02	03	PREESCOLAR GENERAL	MIGUEL	DOMICILIO	PISAFLORES	GUAYABOS		42236	40	35	13/ 11/ 1991	$375.309,43
2759	13DPR0347S	1302559E	EDPR030203	01010	03	02	02	03	PRIMARIA GENERAL	LEONA	CENTRO DE	PISAFLORES	GUAYABOS		42236	40	35	08/ 09/ 1982	$7.677.382,43
2760	13DTV0613Y	1304697G	EDTV030203	00446	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	PISAFLORES	GUAYABOS		42236	40	35	18/ 10/ 1995	$4.472.520,98
2761	13DPR2689B	1303994C	EDPR030203	01011	03	02	02	03	PRIMARIA GENERAL	AQUILES	DOMICILIO	PISAFLORES	EL		42224	40	35	08/ 09/ 1982	$4.502.855,58
2762	13DTV0641U	1304724D	EDTV030203	00447	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	PISAFLORES	EL		42224	40	35	09/ 09/ 1996	$1.800.662,23
2763	13DPR0335N	1302551F	EDPR030203	01012	03	02	02	03	PRIMARIA GENERAL	IGNACIO	CENTRO DE	PISAFLORES	LA LAGUNA		42233	40	35	08/ 09/ 1982	$3.927.580,29
2764	13DTV0612Z	1304696C	EDTV030203	00448	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	PISAFLORES	LA LAGUNA		42233	40	35	18/ 10/ 1995	$1.587.410,75
2765	13DPR2768O	1304030E	EDPR030203	01013	03	02	02	03	PRIMARIA GENERAL	JUSTO	DOMICILIO	PISAFLORES	MIRAFLORES		42222	40	35	08/ 09/ 1982	$4.204.221,20
2766	13DPR0364I	1302574K	EDPR030203	01014	03	02	02	03	PRIMARIA GENERAL	IGNACIO M.	DOMICILIO	PISAFLORES	LAS MORAS		42233	40	35	08/ 09/ 1982	$5.687.584,00
2767	13DTV0618T	1304702C	EDTV030203	00449	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	PISAFLORES	LAS MORAS		42233	40	35	18/ 10/ 1995	$2.929.224,28
2768	13DPR1863L	1303420A	EDPR030203	01015	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	CENTRO DE	PISAFLORES	LA PECHUGA		42221	40	35	08/ 09/ 1982	$3.280.884,28
2769	13DJN1095V	1301503X	EDJN030203	00531	03	02	02	03	PREESCOLAR GENERAL	GABRIELA	DOMICILIO	PISAFLORES	LA PEÑA		42220	40	35	17/ 09/ 1990	$675.556,98
2770	13DPR0281Z	1302505A	EDPR030203	01016	03	02	02	03	PRIMARIA GENERAL	VALENTIN	CENTRO DE	PISAFLORES	LA PEÑA		42220	40	35	08/ 09/ 1982	$3.692.682,68
2771	13DTV0548O	1304632H	EDTV030203	00450	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	PISAFLORES	LA PEÑA		42220	40	35	04/ 11/ 1994	$4.493.013,58
2772	13DPR2906Z	1302942A	EDPR030203	01017	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	PISAFLORES	PIEDRA		42220	40	35	23/ 10/ 2007	$922.800,30
2773	13DES0078H	1300599A	EDES030203	00059	03	02	02	03	SECUNDARIA GENERAL	NICOLAS	FRANCIA	PISAFLORES	PISAFLORES	ABASOLO	42220	40	35	08/ 09/ 1982	$15.773.860,39
2774	13DJN0508Y	1301064X	EDJN030203	00532	03	02	02	03	PREESCOLAR GENERAL	IRENE	RUBIO SN	PISAFLORES	PISAFLORES	MORELOS	42220	40	35	08/ 09/ 1982	$1.089.714,23
2775	13DPR0360M	1302570F	EDPR030203	01018	03	02	02	03	PRIMARIA GENERAL	REVOLUCIO	INDEPENDE	PISAFLORES	PISAFLORES	MORELOS	42220	40	35	08/ 09/ 1982	$10.971.216,53
2776	13DPR0159Z	1302401F	EDPR030203	01019	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	PISAFLORES	PUERTO		42233	40	35	13/ 11/ 1991	$4.275.235,34
2777	13DPR0323I	1302541D	EDPR030203	01020	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	CENTRO DE	PISAFLORES	RANCHO		42239	40	35	08/ 09/ 1982	$3.683.286,41
2778	13DTV0614X	1304698K	EDTV030203	00451	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	PISAFLORES	RANCHO		42239	40	35	18/ 10/ 1995	$4.274.906,13
2779	13DJN0509X	1301065B	EDJN030203	00533	03	02	02	03	PREESCOLAR GENERAL	VOCES DEL	DOMICILIO	PISAFLORES	EL RAYO		42223	40	35	08/ 09/ 1982	$216.296,75
2780	13DPR0365H	1302575D	EDPR030203	01021	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	PISAFLORES	EL RAYO		42223	40	35	08/ 09/ 1982	$4.950.627,71
2781	13DTV0427C	1304519X	EDTV030203	00452	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	PISAFLORES	EL RAYO		42223	40	35	18/ 10/ 1988	$5.253.920,53
2782	13DJN1125Z	1301525J	EDJN030203	00534	03	02	02	03	PREESCOLAR GENERAL	FLOR DE	DOMICILIO	PISAFLORES	SAN PEDRO		42220	40	35	13/ 11/ 1991	$919.178,89
2783	13DPR0367F	1302577A	EDPR030203	01022	03	02	02	03	PRIMARIA GENERAL	NICOLAS	DOMICILIO	PISAFLORES	SAN PEDRO		42220	40	35	08/ 09/ 1982	$6.137.626,10
2784	13DTV0549N	1304633A	EDTV030203	00453	03	02	02	03	TELESECUNDARIA	TELESECUND	CALLE	PISAFLORES	SAN PEDRO		42220	40	35	04/ 11/ 1994	$1.938.275,69
2785	13DPR2766Q	1304028B	EDPR030203	01023	03	02	02	03	PRIMARIA GENERAL	JOSE MA.	DOMICILIO	PISAFLORES	SAN RAFAEL		42236	40	35	08/ 09/ 1982	$4.971.203,89
2786	13DTV0736H	1300554E	EDTV030203	00454	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	PISAFLORES	SAN RAFAEL		42236	40	35	11/ 09/ 2000	$2.219.181,63
2787	13DPR2313P	1303741A	EDPR030203	01024	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	CENTRO DE	PISAFLORES	TLACUILOLA		42224	40	35	08/ 09/ 1982	$2.673.421,27
2788	13DTV0616V	1304700F	EDTV030203	00455	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	PISAFLORES	TLACUILOLA		42224	40	35	18/ 10/ 1995	$2.582.556,88
2789	13DPR0366G	1302576H	EDPR030203	01025	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	DOMICILIO	PISAFLORES	TRIPUENTE		42232	40	35	08/ 09/ 1982	$1.928.234,51
2790	13DPR2901E	1302747K	EDPR030203	01026	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	DOMICILIO	PISAFLORES	ZAPOTAL DE		42233	40	35	11/ 10/ 2007	$2.190.292,68
2791	13DPR0283Y	1302507X	EDPR030203	01027	03	02	02	03	PRIMARIA GENERAL	PEDRO	CENTRO DE	PISAFLORES	ZAPOTAL DE		42233	40	35	08/ 09/ 1982	$3.832.106,84
2792	13DTV0617U	1304701J	EDTV030203	00456	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	PISAFLORES	ZAPOTAL DE		42233	40	35	18/ 10/ 1995	$1.641.978,77
2793	13DJN0229N	1300833A	EDJN030203	00535	03	02	02	03	PREESCOLAR GENERAL	EL PARAJE	PRINCIPAL	LA MISION	ZIPATLA		42260	40	35	06/ 11/ 1982	$324.938,96
2794	13DJN0254M	1300854X	EDJN030203	00536	03	02	02	03	PREESCOLAR GENERAL	IGOR	AVENIDA	PROGRESO	PROGRESO	LAZARO	42733	40	35	06/ 11/ 1982	$628.890,21
2795	13DPR1778O	1303377E	EDPR030203	01028	03	02	02	03	PRIMARIA GENERAL	LAZARO	LAZARO	PROGRESO	PROGRESO	LAZARO	42733	40	35	08/ 09/ 1982	$9.424.219,03
2796	13DPR1439P	1303317D	EDPR030203	01029	03	02	02	03	PRIMARIA GENERAL	30 DE ABRIL	AVENIDA	PROGRESO	EL JARDIN		42730	40	35	08/ 09/ 1982	$5.019.269,83
2797	13DJN1017R	1301441H	EDJN030203	00537	03	02	02	03	PREESCOLAR GENERAL	VICENTE	5 DE MAYO	PROGRESO	PROGRESO	EL BONDHO	42734	40	35	19/ 10/ 1987	$1.543.377,74
2798	13DPR1064S	1303101X	EDPR030203	01030	03	02	02	03	PRIMARIA GENERAL	GRAL.	EMILIANO	PROGRESO	PROGRESO	EL BONDHO	42734	40	35	08/ 09/ 1982	$4.516.388,12
2799	13DML0012O	1301704D	EDML030203	00016	03	02	02	03	CENTRO DE ATENCION	CENTRO DE	ESCUELA DE	PROGRESO	PROGRESO	XAMU	42745	40	35	04/ 03/ 1996	$7.866.683,24
2800	13DES0022F	1306879B	EDES030203	00060	03	02	02	03	SECUNDARIA GENERAL	LIC. ADOLFO	AVENIDA	PROGRESO	PROGRESO	POTREROS	42730	40	35	08/ 09/ 1982	$52.551.551,04
2801	13DJN0047E	1300660D	EDJN030203	00538	03	02	02	03	PREESCOLAR GENERAL	CLUB DE	FERROCARRI	PROGRESO	PROGRESO	CENTRO	42730	40	35	08/ 09/ 1982	$3.930.543,26
2802	13DPR1059G	1303097F	EDPR030203	01031	03	02	02	03	PRIMARIA GENERAL	JUSTO	AVENIDA	PROGRESO	PROGRESO	CENTRO	42730	40	35	08/ 09/ 1982	$24.595.771,98
2803	13DTV0031T	1304184J	EDTV030203	00457	03	02	02	03	TELESECUNDARIA	TELESECUND	IGNACIO DE	PROGRESO	PROGRESO	ZENTHE	42730	40	35	08/ 09/ 1982	$14.636.162,52

2804	13DST0063Y	1300561H	EDST030203	00037	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	CARRETERA	PROGRESO	LOS OLIVOS		42746	40	35	04/ 09/ 2002	$9.086.438,90
2805	13DNL0003F	1300562X	EDNL030203	00004	03	02	02	03	PEDAGOGICA	NORMAL	CARRETERA	PROGRESO	EL XAMU		42745	40	35	18/ 02/ 2000	$31.657.679,86
2806	13DJN0774V	1301261J	EDJN030203	00539	03	02	02	03	PREESCOLAR GENERAL	ALBERTO	MANUEL	PROGRESO	PROGRESO	CENTRO	42730	40	35	29/ 10/ 1984	$1.288.397,78
2807	13DPR0960G	1303031C	EDPR030203	01032	03	02	02	03	PRIMARIA GENERAL	MARGARITA	CUITLAHUAC	PROGRESO	PROGRESO	CENTRO	42730	40	35	08/ 09/ 1982	$9.511.894,94
2808	13DJN1111W	1306773K	EDJN030203	00540	03	02	02	03	PREESCOLAR GENERAL	GUADALUPE	REVOLUCIO	PROGRESO	LA		42746	40	35	23/ 11/ 1990	$1.598.028,06
2809	13DPR2837U	1304064E	EDPR030203	01033	03	02	02	03	PRIMARIA GENERAL	FELIPE	REVOLUCIO	PROGRESO	LA		42746	40	35	08/ 09/ 1982	$7.741.069,81
2810	13DJN1072K	1301484F	EDJN030203	00541	03	02	02	03	PREESCOLAR GENERAL	BATSI HOYA	AVENIDA 13	PROGRESO	EL MORENO		42740	40	35	23/ 11/ 1989	$708.149,64
2811	13DPR2823R	1304055G	EDPR030203	01034	03	02	02	03	PRIMARIA GENERAL	MIGUEL	JOSE MA.	PROGRESO	EL MORENO		42740	40	35	08/ 09/ 1982	$9.589.567,53
2812	13DJN0255L	1300855B	EDJN030203	00542	03	02	02	03	PREESCOLAR GENERAL	JUAN RUIZ	NICOLAS	PROGRESO	PROGRESO	CERRITO	42730	40	35	06/ 11/ 1982	$572.840,71
2813	13DJN0493M	1301054G	EDJN030203	00543	03	02	02	03	PREESCOLAR GENERAL	MOCTEZUM	MIGUEL	PROGRESO	XOCHITLAN		42740	40	35	08/ 09/ 1982	$4.365.441,30
2814	13DPR2316M	1303743X	EDPR030203	01035	03	02	02	03	PRIMARIA GENERAL	IGNACIO	AVENIDA	PROGRESO	XOCHITLAN		42740	40	35	08/ 09/ 1982	$16.049.416,53
2815	13DTV0230S	1304363D	EDTV030203	00458	03	02	02	03	TELESECUNDARIA	TELESECUND	12 DE	PROGRESO	XOCHITLAN		42740	40	35	08/ 09/ 1982	$12.778.463,13
2816	13DPR2295Q	1306532A	EDPR030203	01036	03	02	02	03	PRIMARIA GENERAL	GRAL.	PLAZA	SAN	AGUA		43389	40	35	08/ 09/ 1982	$3.576.139,22
2817	13DTV0045W	1304197B	EDTV030203	00459	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SAN	AGUA		43389	40	35	19/ 10/ 1982	$5.867.090,55
2818	13DPR2274D	1306526H	EDPR030203	01037	03	02	02	03	PRIMARIA GENERAL	NICOLAS	AVENIDA	SAN	LOS ALAMOS		43386	40	35	08/ 09/ 1982	$1.614.406,69
2819	13DTV0414Z	1303711F	EDTV030203	00460	03	02	02	03	TELESECUNDARIA	TELESECUND	FRANCISCO I.	SAN	LOS ALAMOS		43386	40	35	18/ 10/ 1988	$4.824.783,83
2820	13DPR0999S	1300294X	EDPR030203	01038	03	02	02	03	PRIMARIA GENERAL	PROFR.	BELLA VISTA	SAN	APARTADER		43380	40	35	11/ 09/ 2001	$1.573.048,58
2821	13DJN0275Z	1300872E	EDJN030203	00544	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	PLAZA	SAN	ATECOXCO		43380	40	35	08/ 09/ 1982	$1.487.410,54
2822	13DPR2482K	1306542H	EDPR030203	01039	03	02	02	03	PRIMARIA GENERAL	PROFR.	PLAZA	SAN	ATECOXCO		43380	40	35	08/ 09/ 1982	$7.966.436,54
2823	13DTV0044X	1304196X	EDTV030203	00461	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	SAN	ATECOXCO		43380	40	35	19/ 10/ 1982	$2.871.610,99
2824	13DJN0614H	1301140A	EDJN030203	00545	03	02	02	03	PREESCOLAR GENERAL	LIC.	BARRIO	SAN	CARPINTERO		43390	40	35	08/ 09/ 1982	$1.505.064,90
2825	13DPR2481L	1306541J	EDPR030203	01040	03	02	02	03	PRIMARIA GENERAL	JUSTO	16 DE	SAN	CARPINTERO		43390	40	35	08/ 09/ 1982	$3.879.678,96
2826	13DTV0195C	1304332E	EDTV030203	00462	03	02	02	03	TELESECUNDARIA	TELESECUND	5 PONIENTE	SAN	CARPINTERO		43390	40	35	08/ 09/ 1982	$2.714.409,01
2827	13DPR2408C	1306536D	EDPR030203	01041	03	02	02	03	PRIMARIA GENERAL	EMILIANO	PRINCIPAL	SAN	CARRIZAL		43383	40	35	08/ 09/ 1982	$4.665.935,76
2828	13DPR2407D	1306535F	EDPR030203	01042	03	02	02	03	PRIMARIA GENERAL	VENUSTIAN	VENUSTIAN	SAN	CIENEGUILLA		43398	40	35	08/ 09/ 1982	$5.668.983,14
2829	13DJN0283H	1300880J	EDJN030203	00546	03	02	02	03	PREESCOLAR GENERAL	PROFR.	NIÑOS	SAN	MEZQUITITL	ESTETIPA	43380	40	35	08/ 09/ 1982	$1.487.657,45
2830	13DPR1191O	1306522E	EDPR030203	01043	03	02	02	03	PRIMARIA GENERAL	MELCHOR	AVENIDA	SAN	MEZQUITITL	ESTETIPA	43380	40	35	08/ 09/ 1982	$8.045.407,90
2831	13DTV0056B	1304207G	EDTV030203	00463	03	02	02	03	TELESECUNDARIA	TELESECUND	MORELOS	SAN	MEZQUITITL	ESTETIPA	43380	40	35	08/ 09/ 1982	$4.415.770,62
2832	13DPR2410R	1306538K	EDPR030203	01044	03	02	02	03	PRIMARIA GENERAL	FRAY PEDRO	PLAZA	SAN	MILPILLAS		43383	40	35	08/ 09/ 1982	$2.612.845,01
2833	13DPR1192N	1306523C	EDPR030203	01045	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	FELIPE	SAN	LA PEÑA		43387	40	35	08/ 09/ 1982	$4.658.446,03
2834	13DES0001T	1306817H	EDES030203	00061	03	02	02	03	SECUNDARIA GENERAL	NICANDRO	CERRADA DE	SAN	MEZQUITITL	ESTETIPA	43380	40	35	08/ 09/ 1982	$17.884.646,73
2835	13DJN0840D	1301313X	EDJN030203	00547	03	02	02	03	PREESCOLAR GENERAL	QUETZALCO	COLONIA	SAN	TUZANAPA		43391	40	35	04/ 01/ 1986	$332.593,29
2836	13DPR2414N	1306539X	EDPR030203	01046	03	02	02	03	PRIMARIA GENERAL	MARGARITA	EL	SAN	TUZANAPA		43391	40	35	08/ 09/ 1982	$9.004.298,80
2837	13DTV0303U	1304426X	EDTV030203	00464	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	SAN	TUZANAPA		43391	40	35	12/ 08/ 1986	$4.089.638,25
2838	13DPR2413O	1306339C	EDPR030203	01047	03	02	02	03	PRIMARIA GENERAL	EMILIANO	PLAZA	SAN	EL		43380	40	35	08/ 09/ 1982	$3.676.098,28
2839	13DPR1444A	1306524A	EDPR030203	01048	03	02	02	03	PRIMARIA GENERAL	PEDRO	PLAZA	SAN	VENADOS		43387	40	35	08/ 09/ 1982	$790.948,17
2840	13DJN0536U	1301085F	EDJN030203	00548	03	02	02	03	PREESCOLAR GENERAL	RAFAEL	COLONIA	SAN	SANTA		43386	40	35	08/ 09/ 1982	$400.000,84
2841	13DPR2404G	1306534H	EDPR030203	01049	03	02	02	03	PRIMARIA GENERAL	JOSE MA.	PLAZA	SAN	SANTA		43386	40	35	08/ 09/ 1982	$8.564.791,71
2842	13DPR2403H	1306533J	EDPR030203	01050	03	02	02	03	PRIMARIA GENERAL	LIC. BENITO	ADOLFO	SAN	YERBABUEN		43391	40	35	08/ 09/ 1982	$4.673.856,32
2843	13DTV0526C	1304610G	EDTV030203	00465	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SAN	YERBABUEN		43391	40	35	04/ 11/ 1994	$1.631.855,29
2844	13DPR2422W	1306540A	EDPR030203	01051	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	BENITO	SAN	ZAHUASTIPA		43392	40	35	08/ 09/ 1982	$2.933.339,51
2845	13DJN1555P	1303028H	EDJN030203	00549	03	02	02	03	PREESCOLAR GENERAL	NIÑOS	PEDRO	SAN	BARRIO		42165	40	35	27/ 01/ 2009	$1.071.936,41
2846	13DPR0383X	1307027H	EDPR030203	01052	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	SAN	BENITO		42170	40	35	08/ 09/ 1982	$1.195.393,46
2847	13DPR0729Z	1302898A	EDPR030203	01053	03	02	02	03	PRIMARIA GENERAL	ANTONIO	DOMICILIO	SAN	BARRIO EL		42160	40	35	02/ 03/ 1994	$2.894.656,30
2848	13DPR1940Z	1303468H	EDPR030203	01054	03	02	02	03	PRIMARIA GENERAL	JOSE MA.	CENTRO DE	SAN	EL BOTHO		42163	40	35	05/ 09/ 1996	$3.320.171,60
2849	13DPR0958S	1307030G	EDPR030203	01055	03	02	02	03	PRIMARIA GENERAL	GRAL.	DOMICILIO	SAN	EL		42160	40	35	08/ 09/ 1982	$3.203.710,45
2850	13DPR1014K	1303065C	EDPR030203	01056	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	SAN	BARRIO		42165	40	35	21/ 09/ 1995	$8.875.821,17
2851	13DPR2907Z	1302943B	EDPR030203	01057	03	02	02	03	PRIMARIA GENERAL	JOSE	DOMICILIO	SAN	CHALMITA		42160	40	35	23/ 10/ 2007	$6.145.166,86
2852	13DPR0384W	1307026J	EDPR030203	01058	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	SAN	CHAPULTEPE		42177	40	35	08/ 09/ 1982	$9.827.181,20
2853	13DTV0209P	1304343K	EDTV030203	00466	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SAN	CHAPULTEPE		42177	40	35	08/ 09/ 1982	$5.984.786,27
2854	13DPR0435M	1302635H	EDPR030203	01059	03	02	02	03	PRIMARIA GENERAL	TIERRA Y	AVENIDA	SAN	JOSE MARIA		42160	40	35	21/ 10/ 1984	$6.191.947,20
2855	13DPR1529H	1307031E	EDPR030203	01060	03	02	02	03	PRIMARIA GENERAL	EFREN	AVENIDA	SAN	ORIENTAL		42177	40	35	08/ 09/ 1982	$3.183.644,57
2856	13DTV0550C	1304634E	EDTV030203	00467	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SAN	ORIENTAL		42177	40	35	04/ 11/ 1994	$5.071.944,84
2857	13DJN1225Y	1301615X	EDJN030203	00550	03	02	02	03	PREESCOLAR GENERAL	ANTONIO	PISA FLORES	SAN	NUEVA		42160	40	35	17/ 11/ 1993	$1.095.393,25
2858	13DPR1037V	1303083J	EDPR030203	01061	03	02	02	03	PRIMARIA GENERAL	MARIA	PACHUCA SN	SAN	NUEVA		42160	40	35	02/ 09/ 1993	$2.628.812,12
2859	13DJN1547G	1302936J	EDJN030203	00551	03	02	02	03	PREESCOLAR GENERAL	JOSEFA	CHIHUAHUA	SAN	GUADALUPE		42177	40	35	25/ 10/ 2007	$506.914,65
2860	13DJN0690N	1301193A	EDJN030203	00552	03	02	02	03	PREESCOLAR GENERAL	LUIS	A UN	SAN	BARRIO EL		42160	40	35	06/ 10/ 1983	$619.754,39
2861	13DPR1909Q	1307073G	EDPR030203	01062	03	02	02	03	PRIMARIA GENERAL	FELIPE	DOMICILIO	SAN	BARRIO EL		42160	40	35	29/ 09/ 1997	$3.662.559,16
2862	13DPR0385V	1302593K	EDPR030203	01063	03	02	02	03	PRIMARIA GENERAL	MARGARITA	DOMICILIO	SAN	EL DURAZNO		42162	40	35	08/ 09/ 1982	$3.358.772,51
2863	13DTV0279K	1304406E	EDTV030203	00468	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	SAN	EL DURAZNO		42162	40	35	04/ 02/ 1986	$9.117.714,68
2864	13DPR0398Z	1302606F	EDPR030203	01064	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	BARRIO	SAN	BARRIO DE		42160	40	35	08/ 11/ 1983	$4.012.354,13
2865	13DJN0027R	1300643A	EDJN030203	00553	03	02	02	03	PREESCOLAR GENERAL	IGNACIO	NIÑOS	SAN	IXCUINQUITL		42171	40	35	08/ 09/ 1982	$2.125.518,88
2866	13DPR0386U	1307060F	EDPR030203	01065	03	02	02	03	PRIMARIA GENERAL	VICENTE	PLAZA	SAN	IXCUINQUITL		42171	40	35	08/ 09/ 1982	$16.590.158,41
2867	13DTV0094E	1304241B	EDTV030203	00469	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	SAN	IXCUINQUITL		42171	40	35	08/ 09/ 1982	$9.094.669,37
2868	13DPR0387T	1307028F	EDPR030203	01066	03	02	02	03	PRIMARIA GENERAL	GUILLERMO	DOMICILIO	SAN	SAN ISIDRO		42170	40	35	08/ 09/ 1982	$4.389.499,29
2869	13DPR0160O	1307025A	EDPR030203	01067	03	02	02	03	PRIMARIA GENERAL	ESTADO DE	DOMICILIO	SAN	GUADALUPE		42177	40	35	13/ 11/ 1991	$7.588.493,35
2870	13DJN0681F	1301186K	EDJN030203	00554	03	02	02	03	PREESCOLAR GENERAL	SALVADOR	SALVADOR	SAN	SAN	MEXIQUITO	42160	40	35	06/ 10/ 1983	$2.435.560,69
2871	13DPR1452J	1303329C	EDPR030203	01068	03	02	02	03	PRIMARIA GENERAL	MELCHOR	IGNACIO	SAN	SAN	MEXIQUITO	42160	40	35	08/ 09/ 1982	$9.371.295,46
2872	13DJN1541M	1302779X	EDJN030203	00555	03	02	02	03	PREESCOLAR GENERAL	JOSE	ZACUALTIPA	SAN	ORIENTAL		42177	40	35	25/ 10/ 2007	$788.725,94
2873	13DJN0881D	1301344H	EDJN030203	00556	03	02	02	03	PREESCOLAR GENERAL	ALFONSO	DOMICILIO	SAN	PUERTO		42178	40	35	28/ 01/ 1986	$1.273.747,54
2874	13DPR0388S	1307029D	EDPR030203	01069	03	02	02	03	PRIMARIA GENERAL	REVOLUCIO	PLAZA	SAN	PUERTO		42178	40	35	08/ 09/ 1982	$9.549.978,97
2875	13DTV0207R	1304341C	EDTV030203	00470	03	02	02	03	TELESECUNDARIA	TELESECUND	REVOLUCIO	SAN	PUERTO		42178	40	35	08/ 09/ 1982	$8.444.462,23
2876	13DES0043S	1307034J	EDES030203	00062	03	02	02	03	SECUNDARIA GENERAL	RAFAEL	NIÑOS	SAN	SAN	CASA	42165	40	35	08/ 09/ 1982	$42.103.792,40
2877	13DJN0121W	1300734D	EDJN030203	00557	03	02	02	03	PREESCOLAR GENERAL	CUAUHTEM	MELCHOR	SAN	SAN	CASA	42165	40	35	08/ 09/ 1982	$4.760.586,16

2878	13DJN1067Z	1301479B	EDJN030203	00558	03	02	02	03	PREESCOLAR GENERAL	HYATSI	NIÑOS	SAN	SAN	EL HUIZACHE	42163	40	35	28/ 09/ 1988	$1.733.254,68
2879	13DPR0382Y	1302590J	EDPR030203	01070	03	02	02	03	PRIMARIA GENERAL	JUSTO	PLAZA	SAN	SAN	EL HUIZACHE	42163	40	35	08/ 09/ 1982	$29.918.581,55
2880	13DJN0691M	1301194E	EDJN030203	00559	03	02	02	03	PREESCOLAR GENERAL	DEMETER	AVENIDA	SAN	SAN		42179	40	35	06/ 10/ 1983	$2.767.166,32
2881	13DPR2093U	1307081G	EDPR030203	01071	03	02	02	03	PRIMARIA GENERAL	JOSEFA	DOMICILIO	SAN	SAN		42179	40	35	08/ 09/ 1982	$2.550.632,53
2882	13DJN0136Y	1300749D	EDJN030203	00560	03	02	02	03	PREESCOLAR GENERAL	MANUEL	AVENIDA	SAN	SAN JUAN		42161	40	35	08/ 09/ 1982	$2.137.617,67
2883	13DPR0389R	1307059C	EDPR030203	01072	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	CONSTITUCI	SAN	SAN JUAN		42161	40	35	08/ 09/ 1982	$7.320.180,03
2884	13DTV0210E	1304344D	EDTV030203	00471	03	02	02	03	TELESECUNDARIA	TELESECUND	ALVARO	SAN	SAN JUAN		42161	40	35	08/ 09/ 1982	$12.839.533,22
2885	13DJN0461U	1301028F	EDJN030203	00561	03	02	02	03	PREESCOLAR GENERAL	SEBASTIAN	MORELOS	SAN	SAN JUAN	CENTRO	42160	40	35	08/ 09/ 1982	$1.206.422,29
2886	13DPR0391F	1302599B	EDPR030203	01073	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	AVENIDA	SAN	SAN JUAN	CENTRO	42160	40	35	08/ 09/ 1982	$6.267.502,92
2887	13DTV0206S	1304340J	EDTV030203	00472	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	SAN	SAN JUAN	SIN NOMBRE	42160	40	35	08/ 09/ 1982	$8.252.280,76
2888	13DPR1453I	1303330B	EDPR030203	01074	03	02	02	03	PRIMARIA GENERAL	LEONA	DOMICILIO	SAN	SANTA		42160	40	35	08/ 09/ 1982	$8.660.512,07
2889	13DPR0956U	1303027C	EDPR030203	01075	03	02	02	03	PRIMARIA GENERAL	IGNACIO	DOMICILIO	SAN	EL TEPOZAN		42176	40	35	08/ 09/ 1982	$5.962.029,02
2890	13DJN0190S	1300798J	EDJN030203	00562	03	02	02	03	PREESCOLAR GENERAL	LUIS	20 DE	SAN	SAN MIGUEL		42163	40	35	08/ 09/ 1982	$2.579.758,52
2891	13DPR0392E	1302600D	EDPR030203	01076	03	02	02	03	PRIMARIA GENERAL	NIÑOS	NIÑOS	SAN	SAN MIGUEL		42163	40	35	08/ 09/ 1982	$6.110.300,94
2892	13DTV0208Q	1304342G	EDTV030203	00473	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SAN	SAN MIGUEL		42163	40	35	08/ 09/ 1982	$9.680.020,39
2893	13DPB0109Q	1301778A	EDPB030203	00351	03	02	02	03	PRIMARIA INDIGENA	5 DE MAYO	DOMICILIO	SAN	AGUA		43449	40	35	08/ 09/ 1982	$1.640.135,14
2894	13DPR2717H	1304000J	EDPR030203	01077	03	02	02	03	PRIMARIA GENERAL	IGNACIO	CONOCIDO	SAN	AGUA		43445	40	35	08/ 09/ 1982	$1.981.403,35
2895	13DPB0477K	1302077G	EDPB030203	00352	03	02	02	03	PRIMARIA INDIGENA	LIC. BENITO	DOMICILIO	SAN	EL BANCO		43448	40	35	08/ 09/ 1982	$3.265.850,50
2896	13DPB0448P	1302052E	EDPB030203	00353	03	02	02	03	PRIMARIA INDIGENA	VICENTE	DOMICILIO	SAN	BUENA		43442	40	35	08/ 09/ 1982	$2.472.433,19
2897	13DCC0683O	1300387K	EDCC030203	00308	03	02	02	03	PREESCOLAR INDIGENA	LAZARO	DOMICILIO	SAN	CALINTLA		43442	40	35	01/ 06/ 1988	$959.178,98
2898	13DPB0060O	1301736G	EDPB030203	00354	03	02	02	03	PRIMARIA INDIGENA	JUSTO	DOMICILIO	SAN	CALINTLA		43442	40	35	08/ 09/ 1982	$4.589.968,52
2899	13DPB0111E	1301779E	EDPB030203	00355	03	02	02	03	PRIMARIA INDIGENA	BENITO	PLAZA	SAN	EL CANJOY		43455	40	35	08/ 09/ 1982	$349.120,08
2900	13DTV0739E	1300612D	EDTV030203	00474	03	02	02	03	TELESECUNDARIA	TELESECUND	CAMINO AL	SAN	EL CANJOY		43455	40	35	11/ 09/ 2000	$1.816.464,73
2901	13DPB0112D	1301780D	EDPB030203	00356	03	02	02	03	PRIMARIA INDIGENA	20 DE	PLAZA	SAN	CERRO DE		43452	40	35	08/ 09/ 1982	$1.201.648,62
2902	13DPB0293D	1301930G	EDPB030203	00357	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	SAN	CERRO		43444	40	35	08/ 09/ 1982	$717.861,59
2903	13DPR2716I	1304145H	EDPR030203	01078	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	SAN	CERRO		43446	40	35	26/ 09/ 1997	$2.411.527,71
2904	13DPB2713K	1302291K	EDPB030203	00358	03	02	02	03	PRIMARIA INDIGENA	FELIPE	DOMICILIO	SAN	CERRO		43445	40	35	08/ 09/ 1982	$1.544.365,39
2905	13DPR2682I	1303990X	EDPR030203	01079	03	02	02	03	PRIMARIA GENERAL	NICOLAS	DOMICILIO	SAN	CHICAMOLE		43444	40	35	08/ 09/ 1982	$3.058.278,05
2906	13DTV0737G	1300614F	EDTV030203	00475	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO	SAN	CHICAMOLE		43444	40	35	11/ 09/ 2000	$829.631,38
2907	13DCC0947G	1302937K	EDCC030203	00309	03	02	02	03	PREESCOLAR INDIGENA	ESCUELA DE	16 DE	SAN	COLONIA		43440	40	35	22/ 10/ 2007	$423.375,38
2908	13DPR1526K	1303364B	EDPR030203	01080	03	02	02	03	PRIMARIA GENERAL	VICENTE	DOMICILIO	SAN	EL COPAL		43451	40	35	08/ 09/ 1982	$3.576.468,44
2909	13DTV0704P	1300613E	EDTV030203	00476	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO DEL	SAN	EL COPAL		43451	40	35	09/ 07/ 1999	$1.346.504,89
2910	13DCC0806H	1300428D	EDCC030203	00310	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	DOMICILIO	SAN	LA CUMBRE		43448	40	35	08/ 09/ 1982	$903.705,61
2911	13DPB0453A	1302057C	EDPB030203	00359	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	DOMICILIO	SAN	LA CUMBRE		43448	40	35	08/ 09/ 1982	$4.810.545,11
2912	13DPR2762U	1304025A	EDPR030203	01081	03	02	02	03	PRIMARIA GENERAL	AGUSTIN	DOMICILIO	SAN	EL DENXE		43446	40	35	08/ 09/ 1982	$1.430.949,52
2913	13DPB2730A	1302302X	EDPB030203	00360	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	DOMICILIO	SAN	EL DONIMO		43440	40	35	06/ 02/ 1986	$2.582.721,49
2914	13DPB2711M	1302289H	EDPB030203	00361	03	02	02	03	PRIMARIA INDIGENA	LIC. BENITO	DOMICILIO	SAN	EL ENCINAL		43443	40	35	08/ 09/ 1982	$3.556.983,63
2915	13DPB0507O	1302104D	EDPB030203	00362	03	02	02	03	PRIMARIA INDIGENA	MELCHOR	DOMICILIO	SAN	EL FRESNO		43446	40	35	30/ 09/ 1987	$4.213.012,99
2916	13DCC0356U	1300274G	EDCC030203	00311	03	02	02	03	PREESCOLAR INDIGENA	CUITLAHUAC	CONOCIDO	SAN	LA HUAHUA		43440	40	35	18/ 02/ 1994	$595.556,81
2917	13DPB0246T	1301896X	EDPB030203	00363	03	02	02	03	PRIMARIA INDIGENA	RAFAEL	DOMICILIO	SAN	LA HUAHUA		43440	40	35	08/ 09/ 1982	$4.174.981,63
2918	13DCC0825W	1300440X	EDCC030203	00312	03	02	02	03	PREESCOLAR INDIGENA	JUSTO	HUASQUILLA	SAN	HUASQUILLA		43444	40	35	08/ 09/ 1982	$560.988,84
2919	13DPR2602G	1303920F	EDPR030203	01082	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	SAN	HUASQUILLA		43444	40	35	08/ 09/ 1982	$3.076.075,62
2920	13DPB0115A	1301885E	EDPB030203	00364	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	SAN	EL JOVION		43444	40	35	08/ 09/ 1982	$3.625.917,10
2921	13DCC0142T	1300144K	EDCC030203	00313	03	02	02	03	PREESCOLAR INDIGENA	VENUSTIAN	DOMICILIO	SAN	LA JOYA		43453	40	35	06/ 11/ 1982	$351.276,46
2922	13DPB0007T	1301717G	EDPB030203	00365	03	02	02	03	PRIMARIA INDIGENA	LAZARO	CENTRO SN	SAN	LA JOYA		43453	40	35	21/ 10/ 1982	$1.653.007,60
2923	13DPR2720V	1304002G	EDPR030203	01083	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	DOMICILIO	SAN	DIEZ CERROS		43446	40	35	08/ 09/ 1982	$5.477.707,01
2924	13DPB0679G	1302241A	EDPB030203	00366	03	02	02	03	PRIMARIA INDIGENA	LEONA	CENTRO DE	SAN	LLANO SECO		43440	40	35	08/ 09/ 1982	$525.597,82
2925	13DPB0505Q	1302103K	EDPB030203	00367	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	DOMICILIO	SAN	EL		43447	40	35	30/ 09/ 1987	$5.132.191,88
2926	13DCC0314V	1300244A	EDCC030203	00314	03	02	02	03	PREESCOLAR INDIGENA	NARCISO	DOMICILIO	SAN	EL MAVODO		43440	40	35	30/ 11/ 1983	$846.421,54
2927	13DPB0116Z	1301781H	EDPB030203	00368	03	02	02	03	PRIMARIA INDIGENA	LIC. LUIS	DOMICILIO	SAN	EL MAVODO		43440	40	35	08/ 09/ 1982	$5.211.533,61
2928	13DPB0580X	1302160K	EDPB030203	00369	03	02	02	03	PRIMARIA INDIGENA	TIERRA Y	DOMICILIO	SAN	MEDIO		43444	40	35	08/ 09/ 1982	$2.802.968,87
2929	13DPB0247S	1301897B	EDPB030203	00370	03	02	02	03	PRIMARIA INDIGENA	SOR JUANA	DOMICILIO	SAN	EL MUNDHO		43444	40	35	08/ 09/ 1982	$2.914.903,26
2930	13DCC0075L	1300096F	EDCC030203	00315	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	EL NANDHO	SAN	EL NANDHO		43443	40	35	08/ 09/ 1982	$521.811,80
2931	13DPB0446R	1302050H	EDPB030203	00371	03	02	02	03	PRIMARIA INDIGENA	GUADALUPE	DOMICILIO	SAN	EL NANDHO		43444	40	35	08/ 09/ 1982	$1.784.365,90
2932	13DPB0572O	1306437J	EDPB030203	00372	03	02	02	03	PRIMARIA INDIGENA	SOR JUANA	PLAZA	SAN	EL NANJO		43455	40	35	08/ 09/ 1982	$327.572,71
2933	13DPB0478J	1302078K	EDPB030203	00373	03	02	02	03	PRIMARIA INDIGENA	GRAL.	DOMICILIO	SAN	EL NENJO		43454	40	35	08/ 09/ 1982	$2.408.729,35
2934	13DCC0032N	1300061B	EDCC030203	00316	03	02	02	03	PREESCOLAR INDIGENA	BENITO	DOMICILIO	SAN	PALO		43451	40	35	21/ 10/ 1982	$604.524,73
2935	13DPB0118Y	1301782A	EDPB030203	00374	03	02	02	03	PRIMARIA INDIGENA	PENSADOR	DOMICILIO	SAN	PALO		43451	40	35	08/ 09/ 1982	$4.411.531,93
2936	13DPR2604E	1303922C	EDPR030203	01084	03	02	02	03	PRIMARIA GENERAL	GREGORIO	PLAZA	SAN	EL PARAISO		43445	40	35	08/ 09/ 1982	$2.856.631,53
2937	13DCC0033M	1300062F	EDCC030203	00317	03	02	02	03	PREESCOLAR INDIGENA	GABRIELA	DOMICILIO	SAN	PIE DEL		43443	40	35	21/ 10/ 1982	$699.985,01
2938	13DPB0119X	1301783E	EDPB030203	00375	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO	DOMICILIO	SAN	PIE DEL		43443	40	35	08/ 09/ 1982	$2.551.445,70
2939	13DTV0787O	1302954Y	EDTV030203	00477	03	02	02	03	TELESECUNDARIA	TELESECUND	PROLONGAC	SAN	PIE DEL		43443	40	35	12/ 02/ 2008	$562.964,15
2940	13DCC0655S	1301019K	EDCC030203	00318	03	02	02	03	PREESCOLAR INDIGENA	BENITO	DOMICILIO	SAN	PIEDRA		43443	40	35	08/ 09/ 1982	$599.178,22
2941	13DPB0120M	1301784X	EDPB030203	00376	03	02	02	03	PRIMARIA INDIGENA	NARCISO	DOMICILIO	SAN	PIEDRA		43443	40	35	08/ 09/ 1982	$4.490.537,86
2942	13DPB0389Q	1302012H	EDPB030203	00377	03	02	02	03	PRIMARIA INDIGENA	5 DE MAYO	DOMICILIO	SAN	EL		43456	40	35	08/ 09/ 1982	$773.334,96
2943	13DPB0447Q	1302051A	EDPB030203	00378	03	02	02	03	PRIMARIA INDIGENA	JOSE MARIA	DOMICILIO	SAN	EL		43444	40	35	08/ 09/ 1982	$2.697.948,07
2944	13DPB0390F	1302013A	EDPB030203	00379	03	02	02	03	PRIMARIA INDIGENA	JUSTO	DOMICILIO	SAN	PUEBLO		43444	40	35	08/ 09/ 1982	$3.700.707,38
2945	13DPB0049S	1301733F	EDPB030203	00380	03	02	02	03	PRIMARIA INDIGENA	EVOLUCION	DOMICILIO	SAN	RANCHO		43451	40	35	14/ 12/ 1982	$2.864.088,34
2946	13DCC0385P	1307002D	EDCC030203	00319	03	02	02	03	PREESCOLAR INDIGENA	GABRIELA	VALLE	SAN	VALLE		43440	40	35	07/ 07/ 1998	$855.968,88
2947	13DPB0186V	1301844B	EDPB030203	00381	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	DOMICILIO	SAN	RIO		43443	40	35	08/ 09/ 1982	$3.309.307,38
2948	13DCC0263E	1307000H	EDCC030203	00320	03	02	02	03	PREESCOLAR INDIGENA	LIC. BENITO	SAN ANDRES	SAN	SAN ANDRES		43450	40	35	08/ 09/ 1982	$769.055,12
2949	13DPB0122K	1301786F	EDPB030203	00382	03	02	02	03	PRIMARIA INDIGENA	PRIMERO DE	PLAZA	SAN	SAN ANDRES		43450	40	35	08/ 09/ 1982	$6.893.183,25
2950	13DTV0468C	1304553D	EDTV030203	00478	03	02	02	03	TELESECUNDARIA	TELESECUND	CALLE	SAN	SAN ANDRES		43450	40	35	29/ 09/ 1992	$2.271.938,94
2951	13DES0051A	1300581K	EDES030203	00063	03	02	02	03	SECUNDARIA GENERAL	GRAL. FELIPE	FRANCISCO	SAN	SAN	LOS REYES	43440	40	35	08/ 09/ 1982	$18.271.643,43

2952	13DJN0147D	1300760E	EDJN030203	00563	03	02	02	03	PREESCOLAR GENERAL	ACAMAPICH	CUAUHTEM	SAN	SAN	TOTUAPA	43440	40	35	08/ 09/ 1982	$3.901.901,22
2953	13DPR1939K	1303467D	EDPR030203	01085	03	02	02	03	PRIMARIA GENERAL	AMADO	LIBERTAD	SAN	SAN	CENTRO	43440	40	35	08/ 09/ 1982	$13.119.533,81
2954	13DPR0414Z	1302619X	EDPR030203	01086	03	02	02	03	PRIMARIA GENERAL	LEODEGARIO	DOMICILIO	SAN	SAN		43445	40	35	08/ 09/ 1982	$3.214.327,76
2955	13DTV0738F	1300617X	EDTV030203	00479	03	02	02	03	TELESECUNDARIA	TELESECUND	PIE DEL	SAN	SAN		43445	40	35	11/ 09/ 2000	$2.797.701,37
2956	13DCC0651W	1300996J	EDCC030203	00321	03	02	02	03	PREESCOLAR INDIGENA	MARGARITA	DOMICILIO	SAN	SAN JUAN		43449	40	35	08/ 09/ 1982	$467.819,92
2957	13DPR0415Z	1302620H	EDPR030203	01087	03	02	02	03	PRIMARIA GENERAL	GUILLERMO	PLAZA	SAN	SAN JUAN		43449	40	35	08/ 09/ 1982	$3.143.381,11
2958	13DTV0597X	1304681C	EDTV030203	00480	03	02	02	03	TELESECUNDARIA	TELESECUND	CAMINO A	SAN	SAN JUAN		43449	40	35	18/ 10/ 1995	$4.948.487,79
2959	13DCC0256V	1300204D	EDCC030203	00322	03	02	02	03	PREESCOLAR INDIGENA	CUAUHTEM	DOMICILIO	SAN	SAN MATEO		43446	40	35	08/ 09/ 1982	$474.075,07
2960	13DPB0062M	1301737K	EDPB030203	00383	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	CENTRO SN	SAN	SAN MATEO		43446	40	35	08/ 09/ 1982	$3.793.423,63
2961	13DTV0551B	1306075H	EDTV030203	00481	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SAN	SAN MATEO		43446	40	35	04/ 11/ 1994	$2.673.750,49
2962	13DCC0073N	1300094X	EDCC030203	00323	03	02	02	03	PREESCOLAR INDIGENA	NIÑO	DOMICILIO	SAN	SAN MIGUEL		43440	40	35	08/ 09/ 1982	$825.977,05
2963	13DPR2603F	1303921J	EDPR030203	01088	03	02	02	03	PRIMARIA GENERAL	ALVARO	PLAZA	SAN	SAN MIGUEL		43440	40	35	08/ 09/ 1982	$4.765.442,14
2964	13DTV0261L	1304390X	EDTV030203	00482	03	02	02	03	TELESECUNDARIA	TELESECUND	JARDIN DE	SAN	SAN MIGUEL		43440	40	35	08/ 09/ 1982	$3.515.727,57
2965	13DPR0418W	1306947J	EDPR030203	01089	03	02	02	03	PRIMARIA GENERAL	JOSEFA	DOMICILIO	SAN	SAN		43450	40	35	08/ 09/ 1982	$4.345.688,17
2966	13DCC0824X	1300439J	EDCC030203	00324	03	02	02	03	PREESCOLAR INDIGENA	LEONA	DOMICILIO	SAN	SANTA CRUZ		43449	40	35	08/ 09/ 1982	$192.593,00
2967	13DPB0588P	1302165X	EDPB030203	00384	03	02	02	03	PRIMARIA INDIGENA	CUAUHTEM	DOMICILIO	SAN	SANTA CRUZ		43449	40	35	08/ 09/ 1982	$3.751.448,23
2968	13DTV0720G	1300620H	EDTV030203	00483	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SAN	SANTA CRUZ		43449	40	35	09/ 09/ 1999	$2.285.443,84
2969	13DJN0314K	1300906H	EDJN030203	00564	03	02	02	03	PREESCOLAR GENERAL	PATRIA MIA	CERCA DE LA	SAN	SANTIAGO		43443	40	35	08/ 09/ 1982	$1.262.554,10
2970	13DPR0419V	1302623X	EDPR030203	01090	03	02	02	03	PRIMARIA GENERAL	IGNACIO	DOMICILIO	SAN	SANTIAGO		43443	40	35	08/ 09/ 1982	$7.122.484,14
2971	13DTV0552A	1304636B	EDTV030203	00484	03	02	02	03	TELESECUNDARIA	TELESECUND	BENITO	SAN	SANTIAGO		43443	40	35	04/ 11/ 1994	$2.779.018,20
2972	13DPB2712L	1302290G	EDPB030203	00385	03	02	02	03	PRIMARIA INDIGENA	LAZARO	DOMICILIO	SAN	LA SEGUNDA		43446	40	35	08/ 09/ 1982	$1.244.447,07
2973	13DPB2495N	1302276E	EDPB030203	00386	03	02	02	03	PRIMARIA INDIGENA	RAFAEL	DOMICILIO	SAN	EL SEIS		43449	40	35	08/ 09/ 1982	$765.214,78
2974	13DPB0123J	1301787J	EDPB030203	00387	03	02	02	03	PRIMARIA INDIGENA	NETZAHUAL	DOMICILIO	SAN	TENANTITLA		43444	40	35	08/ 09/ 1982	$1.448.562,72
2975	13DPB0108R	1301777H	EDPB030203	00388	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	DOMICILIO	SAN	TIERRA		43447	40	35	08/ 09/ 1982	$6.868.491,84
2976	13DPR2202K	1303665X	EDPR030203	01091	03	02	02	03	PRIMARIA GENERAL	JUSTO	DOMICILIO	SAN	TUTOTEPEC		43450	40	35	08/ 09/ 1982	$1.445.270,53
2977	13DTV0432O	1304687X	EDTV030203	00485	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA	SAN	TUTOTEPEC		43450	40	35	29/ 09/ 1997	$6.308.124,12
2978	13DCC0922Y	1300509E	EDCC030203	00325	03	02	02	03	PREESCOLAR INDIGENA	VICENTE	DOMICILIO	SAN	EL VEINTE		43440	40	35	14/ 11/ 1991	$360.823,81
2979	13DPB0124I	1301788C	EDPB030203	00389	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	DOMICILIO	SAN	EL VEINTE		43440	40	35	08/ 09/ 1982	$3.792.271,36
2980	13DPB0292E	1301929H	EDPB030203	00390	03	02	02	03	PRIMARIA INDIGENA	LIC. JOSE	DOMICILIO	SAN	LA VENTA		43447	40	35	08/ 09/ 1982	$3.491.859,21
2981	13DCC0807G	1300429H	EDCC030203	00326	03	02	02	03	PREESCOLAR INDIGENA	LOS NIÑOS	DOMICILIO	SAN	LA VEREDA		43459	40	35	08/ 09/ 1982	$384.527,56
2982	13DPB0125H	1301789G	EDPB030203	00391	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	DOMICILIO	SAN	LA VEREDA		43459	40	35	08/ 09/ 1982	$2.460.745,92
2983	13DTV0752Z	1300622J	EDTV030203	00486	03	02	02	03	TELESECUNDARIA	TELESECUND	EL	SAN	LA VEREDA		43459	40	35	27/ 08/ 2001	$1.489.715,07
2984	13DPB0678H	1302240H	EDPB030203	00392	03	02	02	03	PRIMARIA INDIGENA	PROFR.	DOMICILIO	SAN	EL XUCHITL		43454	40	35	08/ 09/ 1982	$516.873,52
2985	13DPB0129D	1301792C	EDPB030203	00393	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	DOMICILIO	SAN	XUCHITLAN		43447	40	35	08/ 09/ 1982	$5.801.987,53
2986	13DTV0703Q	1300623K	EDTV030203	00487	03	02	02	03	TELESECUNDARIA	TELESECUND	EL GUAYABO	SAN	XUCHITLAN		43447	40	35	09/ 07/ 1999	$4.354.595,98
2987	13DPR0530Q	1302721B	EDPR030203	01092	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	SAN	EL ZENTHE		43453	40	35	11/ 02/ 1986	$1.934.654,28
2988	13DPB0472P	1302072X	EDPB030203	00394	03	02	02	03	PRIMARIA INDIGENA	PEDRO	DOMICILIO	SAN FELIPE	AHUAIXPA		43022	40	35	08/ 09/ 1982	$25.321.864,04
2989	13DCC0269Z	1300211E	EDCC030203	00327	03	02	02	03	PREESCOLAR INDIGENA	MIGUEL	BARRIO	SAN FELIPE	AHUATITLA	OCTALLO	43021	40	35	08/ 09/ 1982	$4.343.054,42
2990	13DJN0222U	1300827D	EDJN030203	00565	03	02	02	03	PREESCOLAR GENERAL	AHUATL	JAIME	SAN FELIPE	AHUATITLA	MILCAHUAL	43021	40	35	08/ 09/ 1982	$3.023.545,46
2991	13DPR0285W	1302509F	EDPR030203	01093	03	02	02	03	PRIMARIA GENERAL	NICOLAS	GUERRERO	SAN FELIPE	AHUATITLA	MILCAHUAL	43021	40	35	08/ 09/ 1982	$10.102.572,72
2992	13DST0034C	1304124X	EDST030203	00038	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	AHUATL SN	SAN FELIPE	AHUATITLA	ACHIYOTL	43021	40	35	08/ 09/ 1982	$33.072.497,66
2993	13DCC0937Z	1300350F	EDCC030203	00328	03	02	02	03	PREESCOLAR INDIGENA	JUAN	CENTRO DE	SAN FELIPE	AHUEHUETIT		43020	40	35	05/ 09/ 2001	$620.248,22
2994	13DPB0408O	1302020B	EDPB030203	00395	03	02	02	03	PRIMARIA INDIGENA	XICOTENCAT	CENTRO DE	SAN FELIPE	AHUEHUETIT		43020	40	35	14/ 12/ 1982	$886.010,10
2995	13DTV0735I	1300351G	EDTV030203	00488	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SAN FELIPE	LOS ALTOS		43020	40	35	11/ 09/ 2000	$3.515.562,96
2996	13DPR0523G	1302715E	EDPR030203	01094	03	02	02	03	PRIMARIA GENERAL	JAIME NUNO	CENTRO DE	SAN FELIPE	LOS ALTOS		43020	40	35	08/ 09/ 1982	$5.285.443,23
2997	13DPB0084Y	1301755G	EDPB030203	00396	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO	CENTRO DE	SAN FELIPE	APAXTZINTL		43022	40	35	08/ 09/ 1982	$7.071.290,62
2998	13DPR0286V	1302510E	EDPR030203	01095	03	02	02	03	PRIMARIA GENERAL	JUAN	JUAN	SAN FELIPE	ARROYO DE		43034	40	35	08/ 09/ 1982	$1.457.451,63
2999	13DJN0714G	1301215E	EDJN030203	00566	03	02	02	03	PREESCOLAR GENERAL	REYNO	PIPILA SN	SAN FELIPE	ORIZATLAN	EL VERGEL	43020	40	35	27/ 10/ 1983	$954.734,52
3000	13DPR0287U	1302511X	EDPR030203	01096	03	02	02	03	PRIMARIA GENERAL	27 DE	PROFESOR	SAN FELIPE	ORIZATLAN	EL VERGEL	43020	40	35	08/ 09/ 1982	$13.118.710,76
3001	13DJN1524W	1300381C	EDJN030203	00567	03	02	02	03	PREESCOLAR GENERAL	ROBERTO	PROLONGAC	SAN FELIPE	ORIZATLAN	MIRASOL	43020	40	35	03/ 09/ 2004	$1.351.113,96
3002	13DPR2853L	1304070B	EDPR030203	01097	03	02	02	03	PRIMARIA GENERAL	LEONA	LUIS	SAN FELIPE	EL BRASILAR		43034	40	35	08/ 09/ 1982	$2.125.436,58
3003	13DPR1036W	1303082F	EDPR030203	01098	03	02	02	03	PRIMARIA GENERAL	IGNACIO	CONOCIDO	SAN FELIPE	BUENOS		43039	40	35	08/ 02/ 1993	$1.727.575,66
3004	13DCC0101T	1300118J	EDCC030203	00329	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	DOMICILIO	SAN FELIPE	EL CARRIZAL		43033	40	35	08/ 09/ 1982	$956.709,83
3005	13DPB0221K	1301875A	EDPB030203	00397	03	02	02	03	PRIMARIA INDIGENA	BENITO	CENTRO DE	SAN FELIPE	EL CARRIZAL		43033	40	35	08/ 09/ 1982	$4.966.265,61
3006	13DTV0284W	1306334B	EDTV030203	00489	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SAN FELIPE	EL CARRIZAL		43033	40	35	29/ 09/ 1997	$6.836.475,31
3007	13DPB0002Y	1301713B	EDPB030203	00398	03	02	02	03	PRIMARIA INDIGENA	LIC. BENITO	CENTRO DE	SAN FELIPE	CECECAMEL		43033	40	35	09/ 05/ 1995	$1.201.977,84
3008	13DCC0007O	1300046G	EDCC030203	00330	03	02	02	03	PREESCOLAR INDIGENA	CUAUHTEM	DOMICILIO	SAN FELIPE	EL CERRO		43039	40	35	08/ 09/ 1982	$506.667,73
3009	13DPB0142Y	1301805X	EDPB030203	00399	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	CENTRO DE	SAN FELIPE	EL CERRO		43039	40	35	08/ 09/ 1982	$2.867.824,97
3010	13DTV0403T	1304502A	EDTV030203	00490	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SAN FELIPE	EL CERRO		43039	40	35	18/ 10/ 1988	$3.368.566,77
3011	13DPR0291G	1302513F	EDPR030203	01099	03	02	02	03	PRIMARIA GENERAL	VENUSTIAN	LUIS	SAN FELIPE	LAS CHACAS		43034	40	35	08/ 09/ 1982	$3.806.756,99
3012	13DPR2684G	1303992F	EDPR030203	01100	03	02	02	03	PRIMARIA GENERAL	BENITO	CENTRO DE	SAN FELIPE	CHACUALA		43020	40	35	08/ 09/ 1982	$4.115.564,23
3013	13DCC0130O	1300134X	EDCC030203	00331	03	02	02	03	PREESCOLAR INDIGENA	CUAUHTEM	CONOCIDO	SAN FELIPE	CHANCUETL		43020	40	35	01/ 02/ 1983	$375.309,43
3014	13DPB0439H	1302044K	EDPB030203	00400	03	02	02	03	PRIMARIA INDIGENA	JAIME NUNO	ZONA	SAN FELIPE	CHANCUETL		43020	40	35	08/ 09/ 1982	$3.111.856,76
3015	13DPB0676J	1302238E	EDPB030203	00401	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO	DOMICILIO	SAN FELIPE	COAXOCOTIT		43030	40	35	02/ 09/ 1993	$1.258.837,22
3016	13DJN1366X	1305438B	EDJN030203	00568	03	02	02	03	PREESCOLAR GENERAL	GRISELDA	MARGARITA	SAN FELIPE	ORIZATLAN	HIDALGO	43025	40	35	29/ 09/ 1997	$1.037.697,66
3017	13DCC0740P	1300407G	EDCC030203	00332	03	02	02	03	PREESCOLAR INDIGENA	MOISES	DOMICILIO	SAN FELIPE	LOS		43036	40	35	08/ 09/ 1982	$541.235,71
3018	13DPB0127F	1301790F	EDPB030203	00402	03	02	02	03	PRIMARIA INDIGENA	ENRIQUE C.	DOMICILIO	SAN FELIPE	LOS		43036	40	35	08/ 09/ 1982	$1.398.850,68
3019	13DTV0687P	1307040C	EDTV030203	00491	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SAN FELIPE	LOS		43036	40	35	30/ 09/ 1998	$5.054.496,24
3020	13DCC0328Y	1300254C	EDCC030203	00333	03	02	02	03	PREESCOLAR INDIGENA	BENITO	DOMICILIO	SAN FELIPE	CUAMECACO		43030	40	35	30/ 11/ 1983	$754.898,71
3021	13DPB0380Z	1302005G	EDPB030203	00403	03	02	02	03	PRIMARIA INDIGENA	CUAUHTEM	DOMICILIO	SAN FELIPE	CUAMECACO		43030	40	35	08/ 09/ 1982	$30.614.691,66
3022	13DPR2683H	1303991B	EDPR030203	01101	03	02	02	03	PRIMARIA GENERAL	ADOLFO	CENTRO DE	SAN FELIPE	LA CUCHILLA		43037	40	35	08/ 09/ 1982	$5.844.456,76
3023	13DPB0520I	1302116C	EDPB030203	00404	03	02	02	03	PRIMARIA INDIGENA	CARMEN	CENTRO DE	SAN FELIPE	EJIDO 3 DE		43020	40	35	24/ 10/ 1989	$3.661.736,11
3024	13DCC0697R	1300395E	EDCC030203	00334	03	02	02	03	PREESCOLAR INDIGENA	NARCISO	DOMICILIO	SAN FELIPE	ORIZATLAN	SIN NOMBRE	43020	40	35	08/ 09/ 1982	$450.700,54
3025	13DPB0563G	1302154C	EDPB030203	00405	03	02	02	03	PRIMARIA INDIGENA	3 DE	CENTRO DE	SAN FELIPE	ORIZATLAN	HUEXOTITLA	43020	40	35	08/ 09/ 1982	$4.511.779,05

3026	13DCC0843L	1300455X	EDCC030203	00335	03	02	02	03	PREESCOLAR INDIGENA	CUAUHTEM	CARRETERA	SAN FELIPE	HUEXTETITL		43020	40	35	08/ 09/ 1982	$410.865,06
3027	13DPR0292F	1302514J	EDPR030203	01102	03	02	02	03	PRIMARIA GENERAL	IGNACIO	CARRETERA	SAN FELIPE	HUEXTETITL		43020	40	35	08/ 09/ 1982	$5.078.858,44
3028	13DJN1367W	1306134G	EDJN030203	00569	03	02	02	03	PREESCOLAR GENERAL	MARIA	FRAMBOYAN	SAN FELIPE	HUEXTETITL		43020	40	35	29/ 09/ 1997	$930.372,33
3029	13DPR0797W	1306064C	EDPR030203	01103	03	02	02	03	PRIMARIA GENERAL	LUIS	MEDINA	SAN FELIPE	HUEXTETITL		43020	40	35	03/ 11/ 1997	$4.069.308,98
3030	13DCC0842M	1300454E	EDCC030203	00336	03	02	02	03	PREESCOLAR INDIGENA	VICENTE	DOMICILIO	SAN FELIPE	HUEYTLALE		43036	40	35	08/ 09/ 1982	$747.655,90
3031	13DPB0021M	1301722K	EDPB030203	00406	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	SAN FELIPE	HUEYTLALE		43036	40	35	21/ 10/ 1982	$7.378.077,69
3032	13DTV0688O	1304936A	EDTV030203	00492	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SAN FELIPE	HUEYTLALE		43036	40	35	30/ 09/ 1998	$8.215.819,78
3033	13DCC0271N	1300212X	EDCC030203	00337	03	02	02	03	PREESCOLAR INDIGENA	MOISES	CENTRO DE	SAN FELIPE	HUICHINTLA		43021	40	35	08/ 09/ 1982	$661.729,79
3034	13DPB0100Z	1301770B	EDPB030203	00407	03	02	02	03	PRIMARIA INDIGENA	HERMANOS	TLATSINTLA	SAN FELIPE	HUICHINTLA		43021	40	35	08/ 09/ 1982	$6.026.020,93
3035	13DTV0542U	1307038B	EDTV030203	00493	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SAN FELIPE	HUICHINTLA		43021	40	35	25/ 10/ 1994	$4.259.268,23
3036	13DCC0782O	1300423F	EDCC030203	00338	03	02	02	03	PREESCOLAR INDIGENA	GUADALUPE	BARRIO	SAN FELIPE	HUITZITZILIN	CENTRO	43021	40	35	08/ 09/ 1982	$1.177.615,65
3037	13DJN0197L	1300804J	EDJN030203	00570	03	02	02	03	PREESCOLAR GENERAL	HUITZITZILI	ALLENDE	SAN FELIPE	HUITZITZILIN	CENTRO	43021	40	35	08/ 09/ 1982	$3.772.847,45
3038	13DPR2598K	1303917J	EDPR030203	01104	03	02	02	03	PRIMARIA GENERAL	NARCISO	AVENIDA	SAN FELIPE	HUITZITZILIN	CENTRO	43021	40	35	08/ 09/ 1982	$6.897.133,87
3039	13DCC0844K	1300456B	EDCC030203	00339	03	02	02	03	PREESCOLAR INDIGENA	LAZARO	DOMICILIO	SAN FELIPE	LOS HUMOS		43033	40	35	08/ 09/ 1982	$588.643,22
3040	13DPB0441W	1302046H	EDPB030203	00408	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO	CENTRO DE	SAN FELIPE	LOS HUMOS		43033	40	35	08/ 09/ 1982	$7.383.719,26
3041	13DTV0385U	1304491C	EDTV030203	00494	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SAN FELIPE	LOS HUMOS		43033	40	35	04/ 11/ 1987	$5.909.477,47
3042	13DPB0423G	1302031H	EDPB030203	00409	03	02	02	03	PRIMARIA INDIGENA	LIC. LUIS	CENTRO DE	SAN FELIPE	LOS JOBOS		43030	40	35	08/ 09/ 1982	$3.196.879,16
3043	13DJN0707X	1301208D	EDJN030203	00571	03	02	02	03	PREESCOLAR GENERAL	FORTUNATO	AVENIDA	SAN FELIPE	LA LABOR I		43029	40	35	27/ 10/ 1983	$1.410.373,34
3044	13DPR0295C	1302515C	EDPR030203	01105	03	02	02	03	PRIMARIA GENERAL	AMADO	CENTRO DE	SAN FELIPE	LA LABOR I		43029	40	35	08/ 09/ 1982	$3.412.682,09
3045	13DTV0423G	1304517A	EDTV030203	00495	03	02	02	03	TELESECUNDARIA	TELESECUND	PROLONGAC	SAN FELIPE	LA LABOR I		43029	40	35	18/ 10/ 1988	$5.803.633,63
3046	13DPR0766C	1302925X	EDPR030203	01106	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	VIA AL	SAN FELIPE	LA LABOR II		43027	40	35	04/ 11/ 1994	$1.726.094,17
3047	13DCC0200T	1300173B	EDCC030203	00340	03	02	02	03	PREESCOLAR INDIGENA	NETZAHUAL	DOMICILIO	SAN FELIPE	LA LAGUNA		43036	40	35	08/ 09/ 1982	$636.050,72
3048	13DPB0163K	1301822A	EDPB030203	00410	03	02	02	03	PRIMARIA INDIGENA	IGNACIO M.	CENTRO DE	SAN FELIPE	LA LAGUNA		43036	40	35	14/ 12/ 1982	$6.448.079,43
3049	13DTV0481X	1306337G	EDTV030203	00496	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SAN FELIPE	LA LAGUNA		43036	40	35	29/ 09/ 1997	$8.475.491,11
3050	13DCC0325A	1300252F	EDCC030203	00341	03	02	02	03	PREESCOLAR INDIGENA	ADOLFO	DOMICILIO	SAN FELIPE	LA LAJA		43033	40	35	30/ 11/ 1983	$640.001,35
3051	13DPB0540W	1302135C	EDPB030203	00411	03	02	02	03	PRIMARIA INDIGENA	PRIMERO DE	CENTRO DE	SAN FELIPE	LA LAJA		43033	40	35	08/ 09/ 1982	$5.022.891,24
3052	13DJN1064B	1301477E	EDJN030203	00572	03	02	02	03	PREESCOLAR GENERAL	DR. NICASIO	CARRETERA	SAN FELIPE	EL LLANO		43022	40	35	28/ 09/ 1988	$812.841,22
3053	13DPR0089U	1302354E	EDPR030203	01107	03	02	02	03	PRIMARIA GENERAL	ESTUARDO	CARRETERA	SAN FELIPE	EL LLANO		43022	40	35	30/ 09/ 1987	$7.389.974,42
3054	13DPR0297A	1302516G	EDPR030203	01108	03	02	02	03	PRIMARIA GENERAL	IGNACIO	PLAZA	SAN FELIPE	LOMAS		43038	40	35	08/ 09/ 1982	$5.350.957,77
3055	13DPR0784S	1302939E	EDPR030203	01109	03	02	02	03	PRIMARIA GENERAL	DOROTEO	21 DE MAYO	SAN FELIPE	EL		43029	40	35	09/ 05/ 1995	$4.651.203,21
3056	13DPB0484U	1302084H	EDPB030203	00412	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	AL INICIO DE	SAN FELIPE	LA MARIANA		43020	40	35	29/ 01/ 1985	$3.863.522,87
3057	13DPB0529Z	1302124H	EDPB030203	00413	03	02	02	03	PRIMARIA INDIGENA	VICENTE	DOMICILIO	SAN FELIPE	MAXCARILLO		43030	40	35	18/ 02/ 1994	$1.800.826,84
3058	13DCC0224C	1300184H	EDCC030203	00342	03	02	02	03	PREESCOLAR INDIGENA	BENITO	DOMICILIO	SAN FELIPE	LA MESA DE		43020	40	35	02/ 12/ 1982	$616.297,59
3059	13DPB0256Z	1301902X	EDPB030203	00414	03	02	02	03	PRIMARIA INDIGENA	MANUEL	CENTRO DE	SAN FELIPE	LA MESA DE		43020	40	35	08/ 09/ 1982	$3.897.950,60
3060	13DJN0711J	1301212D	EDJN030203	00573	03	02	02	03	PREESCOLAR GENERAL	PONCIANO	PROFRA.	SAN FELIPE	MONTE		43034	40	35	27/ 10/ 1983	$1.534.159,61
3061	13DPR0298Z	1302517K	EDPR030203	01110	03	02	02	03	PRIMARIA GENERAL	IGNACIO	VICENTE	SAN FELIPE	MONTE		43034	40	35	08/ 09/ 1982	$1.740.085,97
3062	13DTV0543T	1304627D	EDTV030203	00497	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SAN FELIPE	MONTE		43034	40	35	04/ 11/ 1994	$5.994.415,92
3063	13DCC0600P	1300334K	EDCC030203	00343	03	02	02	03	PREESCOLAR INDIGENA	BENITO	DOMICILIO	SAN FELIPE	EL		43020	40	35	30/ 09/ 1988	$355.885,52
3064	13DPB0440X	1302045D	EDPB030203	00415	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO I.	CENTRO DE	SAN FELIPE	EL		43020	40	35	08/ 09/ 1982	$3.953.753,19
3065	13DJN0652K	1301163F	EDJN030203	00574	03	02	02	03	PREESCOLAR GENERAL	PROFR. JOSE	EMILIANO	SAN FELIPE	NEXPA		43030	40	35	25/ 03/ 1983	$660.083,70
3066	13DPR0299Z	1302518D	EDPR030203	01111	03	02	02	03	PRIMARIA GENERAL	NICOLAS	CENTRO DE	SAN FELIPE	NEXPA		43030	40	35	08/ 09/ 1982	$5.965.444,67
3067	13DTV0204U	1304339K	EDTV030203	00498	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SAN FELIPE	NEXPA		43030	40	35	08/ 09/ 1982	$6.836.886,83
3068	13DCC0355V	1300273C	EDCC030203	00344	03	02	02	03	PREESCOLAR INDIGENA	TENOCH	CENTRO DE	SAN FELIPE	NUEVA		43020	40	35	18/ 02/ 1994	$127.078,46
3069	13DPB0715V	1302266C	EDPB030203	00416	03	02	02	03	PRIMARIA INDIGENA	HUITZILOPO	DOMICILIO	SAN FELIPE	NUEVA		43020	40	35	04/ 03/ 1996	$8.962.299,27
3070	13DPR0300Y	1302519H	EDPR030203	01112	03	02	02	03	PRIMARIA GENERAL	JOSE MA.	LUIS	SAN FELIPE	EL OJITE		43039	40	35	08/ 09/ 1982	$1.964.119,36
3071	13DTV0734J	1300362C	EDTV030203	00499	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO SN	SAN FELIPE	EL OJITE		43039	40	35	11/ 09/ 2000	$4.790.133,55
3072	13DJN0285F	1300882G	EDJN030203	00575	03	02	02	03	PREESCOLAR GENERAL	LEONA	AVENIDA 16	SAN FELIPE	ORIZATLAN	CENTRO	43020	40	35	08/ 09/ 1982	$2.422.391,93
3073	13DPR0013E	1302316E	EDPR030203	01113	03	02	02	03	PRIMARIA GENERAL	JOSE	FRANCISCO	SAN FELIPE	ORIZATLAN	LOMA	43020	40	35	08/ 09/ 1982	$10.532.532,48
3074	13DPR2595N	1303914X	EDPR030203	01114	03	02	02	03	PRIMARIA GENERAL	MAESTRO	AVENIDA 16	SAN FELIPE	ORIZATLAN	CENTRO	43020	40	35	08/ 09/ 1982	$17.931.152,18
3075	13DPR0305T	1302523H	EDPR030203	01115	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	PLAZA	SAN FELIPE	PALMA SOLA		43034	40	35	08/ 09/ 1982	$5.039.022,96
3076	13DTV0055C	1304206C	EDTV030203	00500	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SAN FELIPE	PALMA SOLA		43034	40	35	19/ 10/ 1982	$5.027.582,61
3077	13DPB0128E	1301791J	EDPB030203	00417	03	02	02	03	PRIMARIA INDIGENA	FERNANDO	DOMICILIO	SAN FELIPE	PETLACATL		43036	40	35	08/ 09/ 1982	$5.196.554,16
3078	13DTV0639F	1306335K	EDTV030203	00501	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SAN FELIPE	PETLACATL		43036	40	35	09/ 09/ 1996	$1.054.487,82
3079	13DCC0741O	1300408K	EDCC030203	00345	03	02	02	03	PREESCOLAR INDIGENA	JUSTO	DOMICILIO	SAN FELIPE	PETLACATL		43036	40	35	08/ 09/ 1982	$728.231,99
3080	13DPB0707M	1302258X	EDPB030203	00418	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	SAN FELIPE	PETLACATL		43036	40	35	02/ 09/ 1993	$6.705.363,92
3081	13DCC0743M	1300409D	EDCC030203	00346	03	02	02	03	PREESCOLAR INDIGENA	MIGUEL	DOMICILIO	SAN FELIPE	PIEDRA		43030	40	35	08/ 09/ 1982	$1.750.456,36
3082	13DPB2723R	1302297B	EDPB030203	00419	03	02	02	03	PRIMARIA INDIGENA	NIÑOS	DOMICILIO	SAN FELIPE	PIEDRA		43030	40	35	06/ 02/ 1986	$10.636.401,01
3083	13DTV0440X	1304528G	EDTV030203	00502	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SAN FELIPE	PIEDRA		43030	40	35	17/ 09/ 1990	$7.126.517,07
3084	13DJN0366Q	1300946E	EDJN030203	00576	03	02	02	03	PREESCOLAR GENERAL	XOCHIPITZA	ENTRADA DE	SAN FELIPE	LAS PIEDRAS		43038	40	35	08/ 09/ 1982	$1.647.410,88
3085	13DPR2605D	1303923G	EDPR030203	01116	03	02	02	03	PRIMARIA GENERAL	GRAL.	CENTRO DE	SAN FELIPE	LAS PIEDRAS		43038	40	35	08/ 09/ 1982	$8.038.864,67
3086	13DTV0169E	1304308A	EDTV030203	00503	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SAN FELIPE	LAS PIEDRAS		43038	40	35	20/ 09/ 1984	$5.509.394,32
3087	13DCC0940N	1300367H	EDCC030203	00347	03	02	02	03	PREESCOLAR INDIGENA	FRANCISCO	EMILIANO	SAN FELIPE	PILCAPILLA		43020	40	35	01/ 09/ 2004	$645.268,85
3088	13DPB0442V	1302047A	EDPB030203	00420	03	02	02	03	PRIMARIA INDIGENA	BENITO	CENTRO DE	SAN FELIPE	PILCAPILLA		43020	40	35	08/ 09/ 1982	$677.532,29
3089	13DPR1871U	1303426C	EDPR030203	01117	03	02	02	03	PRIMARIA GENERAL	LEONA	24 DE	SAN FELIPE	LA PITAJAYA		43020	40	35	08/ 09/ 1982	$3.136.961,34
3090	13DCC0899N	1306333D	EDCC030203	00348	03	02	02	03	PREESCOLAR INDIGENA	BENITO	DOMICILIO	SAN FELIPE	LAS PIEDRAS		43038	40	35	19/ 02/ 1986	$302.552,08
3091	13DPB0500V	1302099H	EDPB030203	00421	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	CONOCIDO,	SAN FELIPE	LAS PIEDRAS		43038	40	35	15/ 01/ 1987	$1.208.562,22
3092	13DCC0282T	1300219D	EDCC030203	00349	03	02	02	03	PREESCOLAR INDIGENA	LOS NIÑOS	DOMICILIO	SAN FELIPE	POCHOTITLA		43023	40	35	10/ 08/ 1983	$2.066.061,97
3093	13DPB0130T	1301793G	EDPB030203	00422	03	02	02	03	PRIMARIA INDIGENA	PENSADOR	CENTRO DE	SAN FELIPE	POCHOTITLA		43023	40	35	08/ 09/ 1982	$1.344.529,58
3094	13DCC0859M	1300468A	EDCC030203	00350	03	02	02	03	PREESCOLAR INDIGENA	IGNACIO	DOMICILIO	SAN FELIPE	POTEJAMEL		43034	40	35	08/ 09/ 1982	$1.229.724,40
3095	13DPB0017Z	1301721G	EDPB030203	00423	03	02	02	03	PRIMARIA INDIGENA	PATRIA	DOMICILIO	SAN FELIPE	POTEJAMEL		43034	40	35	21/ 10/ 1982	$23.120.707,14
3096	13DTV0640V	1306336X	EDTV030203	00504	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SAN FELIPE	POTEJAMEL		43034	40	35	09/ 09/ 1996	$3.907.415,64
3097	13DPR0304U	1302522D	EDPR030203	01118	03	02	02	03	PRIMARIA GENERAL	EMILIANO	1ER. DE	SAN FELIPE	EL POTRERO		43031	40	35	08/ 09/ 1982	$13.876.572,44
3098	13DPR0169F	1302410D	EDPR030203	01119	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	LUIS	SAN FELIPE	RANCHO		43020	40	35	13/ 11/ 1991	$3.714.740,34
3099	13DPB0527B	1302122K	EDPB030203	00424	03	02	02	03	PRIMARIA INDIGENA	RICARDO	DOMICILIO	SAN FELIPE	LOS SABINOS		43030	40	35	17/ 09/ 1990	$468.149,13

3100	13DPR2869M	1304079E	EDPR030203	01120	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	AVENIDA	SAN FELIPE	SAN		43039	40	35	12/ 08/ 1986	$975.804,52
3101	13DST0007F	1304097A	EDST030203	00039	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	PROLONGAC	SAN FELIPE	ORIZATLAN	SIN NOMBRE	43020	40	35	08/ 09/ 1982	$57.164.729,48
3102	13DPR0741U	1302909J	EDPR030203	01121	03	02	02	03	PRIMARIA GENERAL	FERNANDO	CENTRO DE	SAN FELIPE	SANTA		43037	40	35	20/ 06/ 1994	$3.007.249,13
3103	13DCC0037I	1300065G	EDCC030203	00351	03	02	02	03	PREESCOLAR INDIGENA	EMILIANO	DOMICILIO	SAN FELIPE	SANTA ANA		43036	40	35	21/ 10/ 1982	$870.454,51
3104	13DPB0001Z	1301712X	EDPB030203	00425	03	02	02	03	PRIMARIA INDIGENA	GUADALUPE	CENTRO DE	SAN FELIPE	SANTA ANA		43036	40	35	21/ 10/ 1982	$7.919.687,47
3105	13DCC0861A	1300469E	EDCC030203	00352	03	02	02	03	PREESCOLAR INDIGENA	RICARDO	DOMICILIO	SAN FELIPE	SANTO		43035	40	35	08/ 09/ 1982	$963.952,65
3106	13DPR0306S	1302524A	EDPR030203	01122	03	02	02	03	PRIMARIA GENERAL	BENITO	PLAZA	SAN FELIPE	SANTO		43035	40	35	08/ 09/ 1982	$1.975.477,41
3107	13DPB0106T	1300374K	EDPB030203	00426	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	CENTRO DE	SAN FELIPE	EL SAUCILLO		43035	40	35	05/ 04/ 2001	$1.556.052,66
3108	13DPB0132R	1301795D	EDPB030203	00427	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	CENTRO DE	SAN FELIPE	TALAPITZ I		43023	40	35	08/ 09/ 1982	$2.104.531,18
3109	13DPR0141Z	1302390H	EDPR030203	01123	03	02	02	03	PRIMARIA GENERAL	LUIS	PLAZA	SAN FELIPE	TALAPITZ II		43023	40	35	20/ 03/ 1992	$1.193.088,93
3110	13DJN0580H	1301116H	EDJN030203	00577	03	02	02	03	PREESCOLAR GENERAL	PASTOR	AVENIDA 20	SAN FELIPE	TALOL		43021	40	35	08/ 09/ 1982	$1.876.876,38
3111	13DPR0307R	1302525E	EDPR030203	01124	03	02	02	03	PRIMARIA GENERAL	NICASIO	PLAZA	SAN FELIPE	TALOL		43021	40	35	08/ 09/ 1982	$8.413.351,06
3112	13DTV0310D	1304433J	EDTV030203	00505	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO DE	SAN FELIPE	TALOL		43021	40	35	03/ 09/ 1986	$6.101.741,25
3113	13DPB0387S	1302011D	EDPB030203	00428	03	02	02	03	PRIMARIA INDIGENA	LIBERACION	DOMICILIO	SAN FELIPE	TAMALCUAT		43036	40	35	08/ 09/ 1982	$8.806.602,91
3114	13DCC0863Z	1300470D	EDCC030203	00353	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	DOMICILIO	SAN FELIPE	ZACAPILOL		43020	40	35	08/ 09/ 1982	$395.602,48
3115	13DPR2871A	1304080D	EDPR030203	01125	03	02	02	03	PRIMARIA GENERAL	JOSEFA	MIGUEL	SAN FELIPE	TANTOYUQU		43039	40	35	12/ 08/ 1986	$1.105.043,45
3116	13DCC0815P	1300433H	EDCC030203	00354	03	02	02	03	PREESCOLAR INDIGENA	GUADALUPE	DOMICILIO	SAN FELIPE	TATACUATIT		43020	40	35	08/ 09/ 1982	$412.840,38
3117	13DPR0308Q	1302526X	EDPR030203	01126	03	02	02	03	PRIMARIA GENERAL	AÑO DE	CENTRO DE	SAN FELIPE	TATACUATIT		43020	40	35	08/ 09/ 1982	$5.635.402,82
3118	13DCC0347M	1300269C	EDCC030203	00355	03	02	02	03	PREESCOLAR INDIGENA	CUAUHTEM	27 DE	SAN FELIPE	TEOXTITLA		43020	40	35	29/ 01/ 1985	$604.445,72
3119	13DPB0328C	1301961F	EDPB030203	00429	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	CENTRO DE	SAN FELIPE	TEOXTITLA		43020	40	35	08/ 09/ 1982	$4.549.754,44
3120	13DPR0058A	1302337B	EDPR030203	01127	03	02	02	03	PRIMARIA GENERAL	VICENTE	ENTRADA	SAN FELIPE	TEPANTITLA		43036	40	35	02/ 12/ 1982	$4.385.808,42
3121	13DPB0816T	1302270C	EDPB030203	00430	03	02	02	03	PRIMARIA INDIGENA	FERNANDO	CENTRO DE	SAN FELIPE	TEPETZINTL		43022	40	35	02/ 09/ 1993	$538.108,13
3122	13DCC0299T	1300233F	EDCC030203	00356	03	02	02	03	PREESCOLAR INDIGENA	IGNACIO	CENTRO DE	SAN FELIPE	TEPETZINTL		43020	40	35	05/ 10/ 1983	$589.960,09
3123	13DPB0562H	1302153J	EDPB030203	00431	03	02	02	03	PRIMARIA INDIGENA	NACIONES	CENTRO DE	SAN FELIPE	TEPETZINTL		43020	40	35	08/ 09/ 1982	$5.901.247,00
3124	13DCC0267A	1300210A	EDCC030203	00357	03	02	02	03	PREESCOLAR INDIGENA	LEONA	DOMICILIO	SAN FELIPE	TEQUEXQUIL		43033	40	35	08/ 09/ 1982	$1.057.450,79
3125	13DPB0426D	1302034X	EDPB030203	00432	03	02	02	03	PRIMARIA INDIGENA	BENITO	CENTRO DE	SAN FELIPE	TEQUEXQUIL		43033	40	35	08/ 09/ 1982	$4.198.198,14
3126	13DCC0897P	1300491A	EDCC030203	00358	03	02	02	03	PREESCOLAR INDIGENA	LUIS	CARRETERA	SAN FELIPE	SANTA ROSA		43033	40	35	19/ 02/ 1986	$771.201,62
3127	13DPB0443U	1302048E	EDPB030203	00433	03	02	02	03	PRIMARIA INDIGENA	VICENTE	CENTRO DE	SAN FELIPE	SANTA ROSA		43033	40	35	08/ 09/ 1982	$4.890.545,28
3128	13DPB0718S	1302374D	EDPB030203	00434	03	02	02	03	PRIMARIA INDIGENA	NIÑOS	CENTRO DE	SAN FELIPE	TETLAMA		43033	40	35	29/ 09/ 1997	$1.295.805,20
3129	13DCC0131N	1300135B	EDCC030203	00359	03	02	02	03	PREESCOLAR INDIGENA	LAZARO	DOMICILIO	SAN FELIPE	TETZACUAL		43020	40	35	14/ 02/ 1983	$663.705,10
3130	13DPR2753M	1304022K	EDPR030203	01128	03	02	02	03	PRIMARIA GENERAL	LAZARO	DEPORTIVA	SAN FELIPE	TETZACUAL		43020	40	35	08/ 09/ 1982	$2.631.116,65
3131	13DCC0112Z	1300124G	EDCC030203	00360	03	02	02	03	PREESCOLAR INDIGENA	BENITO	DOMICILIO	SAN FELIPE	TEXCATLA		43021	40	35	08/ 09/ 1982	$652.840,88
3132	13DPB0445S	1302049X	EDPB030203	00435	03	02	02	03	PRIMARIA INDIGENA	NIÑOS	BARRIO	SAN FELIPE	TEXCATLA		43021	40	35	08/ 09/ 1982	$3.018.277,96
3133	13DPR0309P	1306991B	EDPR030203	01129	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	CALLE	SAN FELIPE	TAXISCOATIT		43036	40	35	08/ 09/ 1982	$8.738.948,45
3134	13DCC0695T	1300393H	EDCC030203	00361	03	02	02	03	PREESCOLAR INDIGENA	MIGUEL	CENTRO DE	SAN FELIPE	TOTONICAP		43022	40	35	08/ 09/ 1982	$1.685.455,40
3135	13DPB0564F	1302155G	EDPB030203	00436	03	02	02	03	PRIMARIA INDIGENA	JOSE LOPEZ	CENTRO DE	SAN FELIPE	TOTONICAP		43022	40	35	08/ 09/ 1982	$2.457.947,56
3136	13DTV0053E	1304204F	EDTV030203	00506	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SAN FELIPE	TOTONICAP		43022	40	35	19/ 10/ 1982	$8.896.644,26
3137	13DPR0310E	1302528F	EDPR030203	01130	03	02	02	03	PRIMARIA GENERAL	MELCHOR	AVENIDA	SAN FELIPE	TULTITLAN		43021	40	35	08/ 09/ 1982	$6.022.728,74
3138	13DTV0326E	1304445X	EDTV030203	00507	03	02	02	03	TELESECUNDARIA	TELESECUND	EL OLVIDO	SAN FELIPE	TULTITLAN		43021	40	35	14/ 10/ 1986	$5.846.596,68
3139	13DPR0311D	1302529J	EDPR030203	01131	03	02	02	03	PRIMARIA GENERAL	FELIPE	AVENIDA 20	SAN FELIPE	TZAPOYO I		43035	40	35	08/ 09/ 1982	$5.985.691,62
3140	13DTV0309O	1304432F	EDTV030203	00508	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA 1	SAN FELIPE	TZAPOYO I		43035	40	35	03/ 09/ 1986	$5.255.155,10
3141	13DPR0683U	1302856G	EDPR030203	01132	03	02	02	03	PRIMARIA GENERAL	MARIANO	ENTRADA	SAN FELIPE	TZAPOYO II		43020	40	35	13/ 11/ 1991	$6.353.758,24
3142	13DJN1172J	1301568H	EDJN030203	00578	03	02	02	03	PREESCOLAR GENERAL	VALLE	CENTRO SN	SAN FELIPE	VALLE		43020	40	35	13/ 11/ 1991	$5.333.344,57
3143	13DPR0156B	1302399K	EDPR030203	01133	03	02	02	03	PRIMARIA GENERAL	NICANDRO	ARELLANO	SAN FELIPE	VALLE		43020	40	35	13/ 11/ 1991	$3.233.587,06
3144	13DPR0312C	1302530X	EDPR030203	01134	03	02	02	03	PRIMARIA GENERAL	VICENTE	CENTRO DE	SAN FELIPE	LAS VIBORAS		43037	40	35	08/ 09/ 1982	$3.090.706,10
3145	13DPB0723D	1306442E	EDPB030203	00437	03	02	02	03	PRIMARIA INDIGENA	CUAUHTEM	CENTRO DE	SAN FELIPE	XALAMAKEC		43033	40	35	07/ 07/ 1998	$5.994.086,70
3146	13DCC0700O	1306447F	EDCC030203	00362	03	02	02	03	PREESCOLAR INDIGENA	JOSEFA	DOMICILIO	SAN FELIPE	ZACAYAHUA		43037	40	35	08/ 09/ 1982	$1.060.015,40
3147	13DPB0327D	1301960B	EDPB030203	00438	03	02	02	03	PRIMARIA INDIGENA	HEROES DE	CENTRO DE	SAN FELIPE	ZACAYAHUA		43037	40	35	08/ 09/ 1982	$1.803.295,98
3148	13DPB0815U	1302269D	EDPB030203	00439	03	02	02	03	PRIMARIA INDIGENA	NIÑOS	DOMICILIO	SAN FELIPE	EL ZAPOTAL		43036	40	35	28/ 04/ 1993	$2.519.182,26
3149	13DCC0938Z	1300376B	EDCC030203	00363	03	02	02	03	PREESCOLAR INDIGENA	VICENTE	DOMICILIO	SAN FELIPE	ZAPOTE		43033	40	35	08/ 10/ 2002	$905.351,70
3150	13DPB0539G	1302134J	EDPB030203	00440	03	02	02	03	PRIMARIA INDIGENA	HIMNO	CENTRO DE	SAN FELIPE	ZAPOTE		43033	40	35	08/ 09/ 1982	$4.231.120,02
3151	13DCC0208L	1300176C	EDCC030203	00364	03	02	02	03	PREESCOLAR INDIGENA	MARIA	DOMICILIO	SAN FELIPE	ZAPOTE		43033	40	35	02/ 12/ 1982	$572.840,71
3152	13DPB0223I	1301877X	EDPB030203	00441	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	CENTRO DE	SAN FELIPE	ZAPOTE		43033	40	35	08/ 09/ 1982	$3.825.357,85
3153	13DJN0253N	1300853E	EDJN030203	00579	03	02	02	03	PREESCOLAR GENERAL	GRAL.	CALZADA	SAN	BOCAJA		42647	40	35	08/ 09/ 1982	$794.734,18
3154	13DPR0429B	1302629K	EDPR030203	01135	03	02	02	03	PRIMARIA GENERAL	IGNACIO	VILLA DE	SAN	BOCAJA		42647	40	35	08/ 09/ 1982	$2.423.050,37
3155	13DPR0430R	1306589K	EDPR030203	01136	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	JOSE MARIA	SAN	BOMINTHZA		42640	40	35	08/ 09/ 1982	$3.974.493,97
3156	13DJN0138W	1300751G	EDJN030203	00580	03	02	02	03	PREESCOLAR GENERAL	GENARO	TERCERA	SAN	EL BONDHO		42642	40	35	08/ 09/ 1982	$2.822.228,17
3157	13DPR0431Q	1302631C	EDPR030203	01137	03	02	02	03	PRIMARIA GENERAL	ESCUELA	AVENIDA	SAN	EL BONDHO		42642	40	35	08/ 09/ 1982	$6.981.660,80
3158	13DJN1368V	1301781J	EDJN030203	00581	03	02	02	03	PREESCOLAR GENERAL	RUBEN	IGNACIO	SAN	BOXAXNI		42644	40	35	29/ 09/ 1997	$3.242.146,75
3159	13DPR0432P	1306590C	EDPR030203	01138	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	PLAZA	SAN	BOXAXNI		42644	40	35	08/ 09/ 1982	$7.551.867,76
3160	13DPR0433O	1302633K	EDPR030203	01139	03	02	02	03	PRIMARIA GENERAL	JAIME NUNO	AVENIDA	SAN	BOXTHA		42644	40	35	08/ 09/ 1982	$48.598.620,90
3161	13DJN0490P	1301052J	EDJN030203	00582	03	02	02	03	PREESCOLAR GENERAL	ALEJANDRO	BAMBU	SAN	CAÑADA		42644	40	35	08/ 09/ 1982	$2.363.790,99
3162	13DPR0434N	1302634D	EDPR030203	01140	03	02	02	03	PRIMARIA GENERAL	ESCUELA	CARRETERA	SAN	CAÑADA		42644	40	35	08/ 09/ 1982	$8.232.116,11
3163	13DPR1664M	1303374D	EDPR030203	01141	03	02	02	03	PRIMARIA GENERAL	LEANDRO	JUSTO	SAN	CASA		42653	40	35	08/ 09/ 1982	$9.852.366,43
3164	13DPR1194L	1303203G	EDPR030203	01142	03	02	02	03	PRIMARIA GENERAL	JOSE MA.	CARRETERA	SAN	CASA		42640	40	35	08/ 09/ 1982	$5.522.048,67
3165	13DES0081V	1306878D	EDES030203	00064	03	02	02	03	SECUNDARIA GENERAL	SOR JUANA	AVENIDA 16	SAN	CAXUXI	SANTA	42646	40	35	08/ 09/ 1982	$24.908.694,45
3166	13DJN0089D	1300702A	EDJN030203	00583	03	02	02	03	PREESCOLAR GENERAL	JOAQUIN	EMILIANO	SAN	CAXUXI	SANTA	42646	40	35	08/ 09/ 1982	$4.305.276,56
3167	13DPR1241F	1303215F	EDPR030203	01143	03	02	02	03	PRIMARIA GENERAL	MIGUEL	AVENIDA 16	SAN	CAXUXI	SAN	42646	40	35	08/ 09/ 1982	$18.021.601,75
3168	13DPB0495Z	1302095C	EDPB030203	00442	03	02	02	03	PRIMARIA INDIGENA	ADOLFO	DOMICILIO	SAN	CERRO		42640	40	35	23/ 01/ 1986	$4.064.699,92
3169	13DCC0377G	1300293G	EDCC030203	00365	03	02	02	03	PREESCOLAR INDIGENA	RA RAYO	DOMICILIO	SAN	CHICHIMECA		42643	40	35	05/ 09/ 1996	$483.293,20
3170	13DPB0711Z	1302262X	EDPB030203	00443	03	02	02	03	PRIMARIA INDIGENA	JUAN	DOMICILIO	SAN	CHICHIMECA		42643	40	35	07/ 07/ 1995	$3.433.422,87
3171	13DJN0605Z	1301134D	EDJN030203	00584	03	02	02	03	PREESCOLAR GENERAL	LA NUEVA	PLAZA	SAN	EL		42651	40	35	08/ 09/ 1982	$1.674.077,60
3172	13DPR1665L	1303375H	EDPR030203	01144	03	02	02	03	PRIMARIA GENERAL	20 DE	CENTRO DE	SAN	EL		42651	40	35	08/ 09/ 1982	$3.759.514,09
3173	13DJN0272B	1300869X	EDJN030203	00585	03	02	02	03	PREESCOLAR GENERAL	FRANCISCO	AVENIDA	SAN	DEMACU		42646	40	35	08/ 09/ 1982	$3.382.970,09

3174	13DPR0437K	1302636A	EDPR030203	01145	03	02	02	03	PRIMARIA GENERAL	MIGUEL	PLAZA	SAN	DEMACU		42646	40	35	08/ 09/ 1982	$12.558.627,28
3175	13DCC0576F	1300316D	EDCC030203	00366	03	02	02	03	PREESCOLAR INDIGENA	VICENTE	CENTRO DE	SAN	DENGANDH		42640	40	35	08/ 09/ 1982	$720.017,98
3176	13DPB0556X	1302149J	EDPB030203	00444	03	02	02	03	PRIMARIA INDIGENA	16 DE	CENTRO DE	SAN	DENGANDH		42640	40	35	08/ 09/ 1982	$5.521.684,88
3177	13DJN0165T	1300776X	EDJN030203	00586	03	02	02	03	PREESCOLAR GENERAL	JUDITH H.	MANZANA	SAN	DEXTHO DE		42640	40	35	08/ 09/ 1982	$1.782.225,98
3178	13DPR0438J	1302637E	EDPR030203	01146	03	02	02	03	PRIMARIA GENERAL	PROFR.	16 DE	SAN	DEXTHO DE		42640	40	35	08/ 09/ 1982	$5.137.541,69
3179	13DTV0232Q	1304365A	EDTV030203	00509	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	SAN	DEXTHO DE		42640	40	35	08/ 09/ 1982	$7.542.847,17
3180	13DCC0302Q	1300236G	EDCC030203	00367	03	02	02	03	PREESCOLAR INDIGENA	FERNANDO	DOMICILIO	SAN	LA FLOR		42640	40	35	06/ 11/ 1983	$650.371,74
3181	13DPB0304T	1301939J	EDPB030203	00445	03	02	02	03	PRIMARIA INDIGENA	JUAN	DOMICILIO	SAN	LA FLOR		42640	40	35	08/ 09/ 1982	$4.204.124,08
3182	13DPR0439I	1302638X	EDPR030203	01147	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	CARRETERA	SAN	FRANCISCO		42640	40	35	08/ 09/ 1982	$68.425.836,75
3183	13DPR2794M	1306648J	EDPR030203	01148	03	02	02	03	PRIMARIA GENERAL	LAZARO	EJERCITO	SAN	EL FRESNO		42654	40	35	08/ 09/ 1982	$1.525.313,76
3184	13DJN0242H	1300843C	EDJN030203	00587	03	02	02	03	PREESCOLAR GENERAL	CARLOS	CAXNAJAY	SAN	LAGUNILLA		42641	40	35	08/ 09/ 1982	$1.366.669,55
3185	13DPR0440Y	1306591A	EDPR030203	01149	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	EMILIANO	SAN	LAGUNILLA		42641	40	35	08/ 09/ 1982	$16.704.891,16
3186	13DTV0025I	1304178B	EDTV030203	00510	03	02	02	03	TELESECUNDARIA	TELESECUND	16 DE	SAN	LAGUNILLA		42641	40	35	08/ 09/ 1982	$8.522.980,92
3187	13DJN1101P	1301507C	EDJN030203	00588	03	02	02	03	PREESCOLAR GENERAL	SOLIDARIDA	CALLE 7 SN	SAN	LEANDRO		42653	40	35	17/ 09/ 1990	$1.041.977,50
3188	13DCC0909D	1300499K	EDCC030203	00368	03	02	02	03	PREESCOLAR INDIGENA	LAZARO	DOMICILIO	SAN	EL		42640	40	35	19/ 02/ 1986	$574.816,03
3189	13DPB0488Q	1302088B	EDPB030203	00446	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO	DOMICILIO	SAN	EL		42640	40	35	01/ 02/ 1985	$5.265.607,80
3190	13DCC0301R	1300235C	EDCC030203	00369	03	02	02	03	PREESCOLAR INDIGENA	MARGARITA	DOMICILIO	SAN	EL MOTHE		42643	40	35	06/ 11/ 1983	$733.499,49
3191	13DPB0337K	1301968A	EDPB030203	00447	03	02	02	03	PRIMARIA INDIGENA	NIÑOS	DOMICILIO	SAN	EL MOTHE		42643	40	35	08/ 09/ 1982	$7.652.691,02
3192	13DJN0094P	1300707J	EDJN030203	00589	03	02	02	03	PREESCOLAR GENERAL	ARTURO	CONOCIDO,	SAN	EL OLVERA		42645	40	35	08/ 09/ 1982	$1.856.300,21
3193	13DPR0441X	1302640A	EDPR030203	01150	03	02	02	03	PRIMARIA GENERAL	IGNACIO	PLAZA	SAN	EL OLVERA		42645	40	35	08/ 09/ 1982	$11.497.555,09
3194	13DJN0044H	1300657H	EDJN030203	00590	03	02	02	03	PREESCOLAR GENERAL	30 DE ABRIL	IGNACIO	SAN	PACHECO DE		42645	40	35	08/ 09/ 1982	$2.058.769,77
3195	13DPR0442W	1302641E	EDPR030203	01151	03	02	02	03	PRIMARIA GENERAL	IGNACIO	IGNACIO	SAN	PACHECO DE		42645	40	35	08/ 09/ 1982	$7.788.128,34
3196	13DPR0082A	1302349A	EDPR030203	01152	03	02	02	03	PRIMARIA GENERAL	GUADALUPE	CENTRO DE	SAN	SAN	PANTEON	42640	40	35	18/ 11/ 1986	$3.973.094,79
3197	13DES0016V	1306910C	EDES030203	00065	03	02	02	03	SECUNDARIA GENERAL	IGNACIO M.	EMILIANO	SAN	POXINDEJE		42642	40	35	08/ 09/ 1982	$50.145.031,56
3198	13DJN0081L	1300694D	EDJN030203	00591	03	02	02	03	PREESCOLAR GENERAL	MIGUEL	AVENIDA	SAN	POXINDEJE		42642	40	35	08/ 09/ 1982	$2.287.329,92
3199	13DPR0443V	1302642X	EDPR030203	01153	03	02	02	03	PRIMARIA GENERAL	PENSADOR	PLAZA	SAN	POXINDEJE		42642	40	35	08/ 09/ 1982	$2.426.589,47
3200	13DPR2203J	1300630C	EDPR030203	01154	03	02	02	03	PRIMARIA GENERAL	SIGLO XXI	CENTRO DE	SAN	EL PUERTO		42655	40	35	08/ 09/ 2000	$6.678.038,76
3201	13DJN1303L	1301653X	EDJN030203	00592	03	02	02	03	PREESCOLAR GENERAL	CARMEN	QUETZACUA	SAN	EL PUERTO		42655	40	35	17/ 11/ 1993	$506.009,30
3202	13DCC0354W	1300272J	EDCC030203	00370	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	DOMICILIO	SAN	QUEMTHA		42640	40	35	18/ 02/ 1994	$614.253,15
3203	13DPB2668O	1302282B	EDPB030203	00448	03	02	02	03	PRIMARIA INDIGENA	NARCISO	AVENIDA	SAN	QUEMTHA		42640	40	35	08/ 09/ 1982	$4.325.523,52
3204	13DCC0827U	1300442F	EDCC030203	00371	03	02	02	03	PREESCOLAR INDIGENA	FRANCISCO	CENTRO DE	SAN	EL RODRIGO		42640	40	35	08/ 09/ 1982	$3.543.217,34
3205	13DPB0009R	1301718K	EDPB030203	00449	03	02	02	03	PRIMARIA INDIGENA	CENTRO	AVENIDA 3	SAN	EL RODRIGO		42640	40	35	21/ 10/ 1982	$6.498.779,12
3206	13DPR2793N	1304041K	EDPR030203	01155	03	02	02	03	PRIMARIA GENERAL	FELIPE	INDEPENDE	SAN	SAN		42640	40	35	08/ 09/ 1982	$4.812.520,43
3207	13DES0089N	1306876H	EDES030203	00066	03	02	02	03	SECUNDARIA GENERAL	IGNACIO	5 DE MAYO	SAN	SAN	3	42650	40	35	21/ 10/ 1982	$10.188.910,35
3208	13DJN0090T	1300703E	EDJN030203	00593	03	02	02	03	PREESCOLAR GENERAL	MEXICO	FELIPE	SAN	SAN	3	42650	40	35	08/ 09/ 1982	$5.418.529,93
3209	13DPR0444U	1302643B	EDPR030203	01156	03	02	02	03	PRIMARIA GENERAL	CENTRO	AVENIDA	SAN	SAN	2	42650	40	35	08/ 09/ 1982	$4.855.154,26
3210	13DJN0531Z	1301081A	EDJN030203	00594	03	02	02	03	PREESCOLAR GENERAL	GABRIEL	MIGUEL	SAN	SAN MIGUEL		42645	40	35	08/ 09/ 1982	$1.238.027,30
3211	13DPR0445T	1302644F	EDPR030203	01157	03	02	02	03	PRIMARIA GENERAL	MELCHOR	AVENIDA	SAN	SAN MIGUEL		42645	40	35	08/ 09/ 1982	$8.674.915,39
3212	13DTV0262K	1304391B	EDTV030203	00511	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO SN	SAN	SAN MIGUEL		42645	40	35	08/ 09/ 1982	$7.604.131,25
3213	13DJN0134Z	1300747G	EDJN030203	00595	03	02	02	03	PREESCOLAR GENERAL	TEODOMIRO	PEDRO	SAN	SAN	NITZHI	42640	40	35	08/ 09/ 1982	$3.287.578,94
3214	13DPR0428C	1306588B	EDPR030203	01158	03	02	02	03	PRIMARIA GENERAL	ESCUELA	AVENIDA	SAN	SAN	CENTRO	42640	40	35	08/ 09/ 1982	$15.077.315,71
3215	13DST0010T	1304100K	EDST030203	00040	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	INDEPENDE	SAN	SAN	CERRITOS	42640	40	35	08/ 09/ 1982	$26.104.581,74
3216	13DES0027A	1306814C	EDES030203	00067	03	02	02	03	SECUNDARIA GENERAL	JAVIER ROJO	DOMICILIO	SAN	SANTA		42651	40	35	08/ 09/ 1982	$17.219.377,84
3217	13DJN0007D	1300627B	EDJN030203	00596	03	02	02	03	PREESCOLAR GENERAL	MANUEL	ADOLFO	SAN	SANTA		42651	40	35	08/ 09/ 1982	$2.674.408,93
3218	13DPR0446S	1306632D	EDPR030203	01159	03	02	02	03	PRIMARIA GENERAL	LIC. ADOLFO	PLAZA	SAN	SANTA		42651	40	35	08/ 09/ 1982	$22.088.770,81
3219	13DJN1188K	1301580B	EDJN030203	00597	03	02	02	03	PREESCOLAR GENERAL	EL TABLON	CAMINO	SAN	EL TABLON		42654	40	35	04/ 10/ 1993	$1.197.533,39
3220	13DPR1258F	1303218G	EDPR030203	01160	03	02	02	03	PRIMARIA GENERAL	ESCUELA	CENTRO DE	SAN	EL TABLON		42654	40	35	08/ 09/ 1982	$7.219.685,99
3221	13DJN0323S	1300913X	EDJN030203	00598	03	02	02	03	PREESCOLAR GENERAL	DR. ANICETO	AVENIDA	SAN	TEOFANI		42640	40	35	08/ 09/ 1982	$1.033.911,64
3222	13DPR2606C	1303924K	EDPR030203	01161	03	02	02	03	PRIMARIA GENERAL	IGNACIO	AVENIDA LIC	SAN	TEOFANI		42640	40	35	08/ 09/ 1982	$11.309.077,32
3223	13DJN0256K	1300856F	EDJN030203	00599	03	02	02	03	PREESCOLAR GENERAL	EHYA BATSI	AVENIDA	SAN	TOTHIE		42651	40	35	06/ 11/ 1982	$1.126.915,95
3224	13DPR0449P	1302648K	EDPR030203	01162	03	02	02	03	PRIMARIA GENERAL	CRISTOBAL	CRISTOBAL	SAN	TOTHIE		42651	40	35	08/ 09/ 1982	$11.911.630,03
3225	13DCC0126B	1300132A	EDCC030203	00372	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	CENTRO DE	SAN	VIXTHA DE		42640	40	35	27/ 10/ 1982	$885.187,05
3226	13DPB0338J	1301969E	EDPB030203	00450	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO I.	CENTRO SN	SAN	VIXTHA DE		42640	40	35	08/ 09/ 1982	$4.027.498,20
3227	13DCC0005Q	1300045C	EDCC030203	00373	03	02	02	03	PREESCOLAR INDIGENA	LIC. LUIS	DOMICILIO	SAN	XUCHITLAN		42643	40	35	21/ 10/ 1982	$749.692,94
3228	13DPB0302V	1301937B	EDPB030203	00451	03	02	02	03	PRIMARIA INDIGENA	RAZA OTOMI	DOMICILIO	SAN	XUCHITLAN		42643	40	35	08/ 09/ 1982	$12.646.857,92
3229	13DST0018L	1304108J	EDST030203	00041	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	AVENIDA	SAN	XUCHITLAN		42643	40	35	08/ 09/ 1982	$21.849.428,75
3230	13DPR0458X	1302656E	EDPR030203	01163	03	02	02	03	PRIMARIA GENERAL	16 DE	DOMICILIO	SANTIAGO	EL AGUILA		42626	40	35	08/ 09/ 1982	$6.233.264,16
3231	13DJN0359G	1300940C	EDJN030203	00600	03	02	02	03	PREESCOLAR GENERAL	MANUEL	AVENIDA	SANTIAGO	CERRITOS		42620	40	35	08/ 09/ 1982	$814.981,14
3232	13DPR0459W	1306985X	EDPR030203	01164	03	02	02	03	PRIMARIA GENERAL	LIC. ADOLFO	CENTRO DE	SANTIAGO	CERRITOS		42620	40	35	08/ 09/ 1982	$21.793.461,55
3233	13DPB0719R	1302267G	EDPB030203	00452	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	DOMICILIO	SANTIAGO	EJIDO DEL		42630	40	35	26/ 11/ 1996	$5.137.377,08
3234	13DPR0452C	1302651G	EDPR030203	01165	03	02	02	03	PRIMARIA GENERAL	CINCO DE	CENTRO DE	SANTIAGO	EL ENCINO		42629	40	35	08/ 09/ 1982	$5.993.428,26
3235	13DTV0740U	1300633F	EDTV030203	00512	03	02	02	03	TELESECUNDARIA	TELESECUND	MANZANA 2,	SANTIAGO	EL ENCINO		42629	40	35	11/ 09/ 2000	$10.455.057,07
3236	13DPR0453B	1302652K	EDPR030203	01166	03	02	02	03	PRIMARIA GENERAL	MORELOS	CENTRO DE	SANTIAGO	GONZALEZ		42620	40	35	08/ 09/ 1982	$7.427.916,88
3237	13DPR0460L	1302658B	EDPR030203	01167	03	02	02	03	PRIMARIA GENERAL	CINCO DE	CENTRO DE	SANTIAGO	GONZALEZ		42623	40	35	08/ 09/ 1982	$5.199.846,35
3238	13DJN0800C	1301280J	EDJN030203	00601	03	02	02	03	PREESCOLAR GENERAL	LUCAS ORTIZ	MANZANA 1	SANTIAGO	GUERRERO		42621	40	35	30/ 10/ 1984	$1.237.862,69
3239	13DPR0454A	1302653D	EDPR030203	01168	03	02	02	03	PRIMARIA GENERAL	VICENTE	CENTRO DE	SANTIAGO	GUERRERO		42621	40	35	08/ 09/ 1982	$6.263.387,68
3240	13DTV0623E	1304707A	EDTV030203	00513	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	SANTIAGO	GUERRERO		42621	40	35	18/ 10/ 1995	$2.439.922,84
3241	13DJN0683D	1301187D	EDJN030203	00602	03	02	02	03	PREESCOLAR GENERAL	MONTE	MANZANA	SANTIAGO	HERMOSILLO		42620	40	35	06/ 10/ 1983	$951.113,11
3242	13DPR0461K	1302659F	EDPR030203	01169	03	02	02	03	PRIMARIA GENERAL	EMILIO	CENTRO DE	SANTIAGO	HERMOSILLO		42620	40	35	08/ 09/ 1982	$18.301.115,10
3243	13DTV0282Y	1304409F	EDTV030203	00514	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SANTIAGO	HERMOSILLO		42620	40	35	08/ 09/ 1982	$3.468.155,45
3244	13DPR0792A	1303063C	EDPR030203	01170	03	02	02	03	PRIMARIA GENERAL	GUADALUPE	CENTRO DE	SANTIAGO	JAGÜEY		42622	40	35	21/ 10/ 1998	$6.483.141,23
3245	13DJN0215K	1300821B	EDJN030203	00603	03	02	02	03	PREESCOLAR GENERAL	NTOJHI	MANZANA	SANTIAGO	EL		42620	40	35	27/ 10/ 1982	$1.323.459,58
3246	13DPR0462J	1302660E	EDPR030203	01171	03	02	02	03	PRIMARIA GENERAL	VICENTE	PLAZA	SANTIAGO	EL		42620	40	35	08/ 09/ 1982	$5.774.909,29
3247	13DTV0370S	1304479X	EDTV030203	00515	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO DE	SANTIAGO	EL		42620	40	35	30/ 09/ 1987	$8.143.720,86

3248	13DJN0802A	1301282G	EDJN030203	00604	03	02	02	03	PREESCOLAR GENERAL	JOSE ROSAS	MANZANA	SANTIAGO	EL PALMAR		42623	40	35	30/ 10/ 1984	$1.976.547,37
3249	13DPR0456Z	1302655A	EDPR030203	01172	03	02	02	03	PRIMARIA GENERAL	LAZARO	AVENIDA	SANTIAGO	EL PALMAR		42623	40	35	08/ 09/ 1982	$8.172.856,72
3250	13DJN0157K	1300770G	EDJN030203	00605	03	02	02	03	PREESCOLAR GENERAL	EMILIANO	MANZANA 2	SANTIAGO	PATRIA		42630	40	35	08/ 09/ 1982	$970.043,20
3251	13DPR1128M	1303151H	EDPR030203	01173	03	02	02	03	PRIMARIA GENERAL	LAZARO	CENTRO DE	SANTIAGO	PATRIA		42630	40	35	08/ 09/ 1982	$7.312.443,39
3252	13DTV0655X	1304738K	EDTV030203	00516	03	02	02	03	TELESECUNDARIA	TELESECUND	ORIENTE SN	SANTIAGO	PATRIA		42630	40	35	11/ 09/ 1996	$16.584.397,08
3253	13DPB0432O	1302039G	EDPB030203	00453	03	02	02	03	PRIMARIA INDIGENA	BENITO	CENTRO DE	SANTIAGO	EL		42620	40	35	08/ 09/ 1982	$5.661.081,88
3254	13DPR0463I	1302661X	EDPR030203	01174	03	02	02	03	PRIMARIA GENERAL	BENITO	CENTRO DE	SANTIAGO	SANTA		42622	40	35	08/ 09/ 1982	$6.783.388,78
3255	13DTV0231R	1304364H	EDTV030203	00517	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SANTIAGO	SANTA		42622	40	35	08/ 09/ 1982	$5.521.328,50
3256	13DJN0487B	1301051F	EDJN030203	00606	03	02	02	03	PREESCOLAR GENERAL	EMILIO	LA REFORMA	SANTIAGO	SANTIAGO	NORTE	42624	40	35	08/ 09/ 1982	$1.556.875,71
3257	13DPR0451D	1302650C	EDPR030203	01175	03	02	02	03	PRIMARIA GENERAL	JUSTO	16 DE	SANTIAGO	SANTIAGO	NORTE	42624	40	35	08/ 09/ 1982	$14.575.010,13
3258	13DST0017M	1304107F	EDST030203	00042	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	BOULEVARD	SANTIAGO	SANTIAGO	SUR	42620	40	35	08/ 09/ 1982	$31.132.987,40
3259	13DPR0464H	1302662B	EDPR030203	01176	03	02	02	03	PRIMARIA GENERAL	MIGUEL	CENTRO DE	SANTIAGO	EL SITIO		42622	40	35	08/ 09/ 1982	$3.108.813,13
3260	13DJN0688Z	1301192H	EDJN030203	00607	03	02	02	03	PREESCOLAR GENERAL	LORENZO	MANZANA	SANTIAGO	LA BLANCA		42621	40	35	06/ 10/ 1983	$1.107.162,83
3261	13DPR1129L	1303152A	EDPR030203	01177	03	02	02	03	PRIMARIA GENERAL	NIÑOS	CENTRO DE	SANTIAGO	LA BLANCA		42621	40	35	08/ 09/ 1982	$9.495.030,70
3262	13DPR1132Z	1303155B	EDPR030203	01178	03	02	02	03	PRIMARIA GENERAL	BENITO	CENTRO DE	SANTIAGO	XITZO		42620	40	35	08/ 09/ 1982	$7.479.439,63
3263	13DJN0360W	1300941G	EDJN030203	00608	03	02	02	03	PREESCOLAR GENERAL	AXAYACATL	DECA NUM.	SANTIAGO	YOLOTEPEC		42630	40	35	08/ 09/ 1982	$3.147.002,51
3264	13DPR0465G	1302663F	EDPR030203	01179	03	02	02	03	PRIMARIA GENERAL	AMADO	FRANCISCO I	SANTIAGO	YOLOTEPEC		42630	40	35	08/ 09/ 1982	$32.572.085,08
3265	13DST0044J	1304132C	EDST030203	00043	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	AVENIDA	SANTIAGO	YOLOTEPEC		42630	40	35	21/ 10/ 1982	$55.967.196,09
3266	13DJN1516N	1300634G	EDJN030203	00609	03	02	02	03	PREESCOLAR GENERAL	FERNANDO	MANZANA	SANTIAGO	ZARAGOZA		42622	40	35	26/ 03/ 2001	$1.598.028,06
3267	13DPR1131Z	1303154X	EDPR030203	01180	03	02	02	03	PRIMARIA GENERAL	IGNACIO	DOMICILIO	SANTIAGO	ZARAGOZA		42622	40	35	08/ 09/ 1982	$5.638.797,89
3268	13DPR0473P	1302670G	EDPR030203	01181	03	02	02	03	PRIMARIA GENERAL	AUGUSTO	A UN	SANTIAGO	ALTEPEMILA		43773	40	35	08/ 09/ 1982	$4.374.988,64
3269	13DJN1158Q	1301555E	EDJN030203	00610	03	02	02	03	PREESCOLAR GENERAL	ITZAMNA	EMILIANO	SANTIAGO	SANTIAGO	ALVARO	43760	40	35	13/ 11/ 1991	$711.277,22
3270	13DPR2565T	1303893X	EDPR030203	01182	03	02	02	03	PRIMARIA GENERAL	BENITO	MARIA	SANTIAGO	SANTIAGO	RAUL	43760	40	35	08/ 09/ 1982	$2.296.562,86
3271	13DJN0771Y	1301258C	EDJN030203	00611	03	02	02	03	PREESCOLAR GENERAL	MANUEL	OBSIDIANA	SANTIAGO	SANTIAGO	LA	43763	40	35	29/ 10/ 1984	$4.860.915,59
3272	13DPR1872T	1303427G	EDPR030203	01183	03	02	02	03	PRIMARIA GENERAL	GRAL.	15 DE MAYO	SANTIAGO	SANTIAGO	SAN ISIDRO	43770	40	35	08/ 09/ 1982	$6.441.330,44
3273	13DPR0133R	1302383G	EDPR030203	01184	03	02	02	03	PRIMARIA GENERAL	TIERRA Y	LAZARO	SANTIAGO	EMILIANO		43775	40	35	29/ 11/ 1995	$7.425.859,27
3274	13DJN1380Q	1301790D	EDJN030203	00612	03	02	02	03	PREESCOLAR GENERAL	SOR JUANA	LAZARO	SANTIAGO	FELIPE		43767	40	35	01/ 10/ 1998	$1.686.423,31
3275	13DPR0920F	1300636X	EDPR030203	01185	03	02	02	03	PRIMARIA GENERAL	JUAN	AVENIDA	SANTIAGO	FELIPE		43767	40	35	29/ 09/ 1999	$4.914.742,86
3276	13DPR0474O	1302671K	EDPR030203	01186	03	02	02	03	PRIMARIA GENERAL	GRAL.	DOMICILIO	SANTIAGO	LAS LAJAS		43767	40	35	08/ 09/ 1982	$1.282.850,44
3277	13DJN0770Z	1301257J	EDJN030203	00613	03	02	02	03	PREESCOLAR GENERAL	XOCHTIC	DOMICILIO	SANTIAGO	PAXTEPEC		43760	40	35	29/ 10/ 1984	$479.177,96
3278	13DPR1440E	1303318H	EDPR030203	01187	03	02	02	03	PRIMARIA GENERAL	PROFR.	CALLE	SANTIAGO	PAXTEPEC		43760	40	35	08/ 09/ 1982	$10.878.376,83
3279	13DJN0520T	1301071J	EDJN030203	00614	03	02	02	03	PREESCOLAR GENERAL	FRANCISCO	ALAMOS	SANTIAGO	EL	EL	43774	40	35	19/ 01/ 1983	$1.477.040,15
3280	13DPR0137N	1302387A	EDPR030203	01188	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	ABEDULES	SANTIAGO	EL	EL	43774	40	35	23/ 11/ 1989	$3.514.410,70
3281	13DJN0772X	1301259G	EDJN030203	00615	03	02	02	03	PREESCOLAR GENERAL	LA	DOMICILIO	SANTIAGO	LOS		43767	40	35	29/ 10/ 1984	$2.286.013,05
3282	13DPR0469C	1302667K	EDPR030203	01189	03	02	02	03	PRIMARIA GENERAL	GRAL. FELIPE	CALLE	SANTIAGO	LOS		43767	40	35	08/ 09/ 1982	$16.993.369,13
3283	13DTV0215Z	1304348X	EDTV030203	00518	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SANTIAGO	LOS		43767	40	35	08/ 09/ 1982	$10.402.244,14
3284	13DPR2816H	1304050X	EDPR030203	01190	03	02	02	03	PRIMARIA GENERAL	JOSE LUGO	FRESNOS SN	SANTIAGO	SAN MIGUEL		43760	40	35	08/ 09/ 1982	$1.811.595,59
3285	13DES0031N	1300562K	EDES030203	00068	03	02	02	03	SECUNDARIA GENERAL	MARTIN	AVENIDA	SANTIAGO	SANTIAGO	FRANCISCO	43764	40	35	08/ 09/ 1982	$17.051.064,73
3286	13DJN0112O	1300725F	EDJN030203	00616	03	02	02	03	PREESCOLAR GENERAL	LIBERTAD	JOSE LUGO	SANTIAGO	SANTIAGO	CENTRO	43760	40	35	08/ 09/ 1982	$4.238.198,23
3287	13DJN0485D	1301049C	EDJN030203	00617	03	02	02	03	PREESCOLAR GENERAL	JUAN O'	CALLEJON	SANTIAGO	SANTIAGO	CENTRO	43760	40	35	19/ 01/ 1983	$2.451.363,19
3288	13DPR0468D	1302666G	EDPR030203	01191	03	02	02	03	PRIMARIA GENERAL	MARTIN	CALZADA	SANTIAGO	SANTIAGO	CENTRO	43760	40	35	08/ 09/ 1982	$12.250.437,33
3289	13DPR0649N	1302827E	EDPR030203	01192	03	02	02	03	PRIMARIA GENERAL	CENTRO	1RO. DE	SANTIAGO	SANTIAGO	CENTRO	43760	40	35	08/ 09/ 1982	$15.654.642,03
3290	13DPR1853E	1306992K	EDPR030203	01193	03	02	02	03	PRIMARIA GENERAL	PROFR.	NIÑOS	SANTIAGO	SANTIAGO	CENTRO	43760	40	35	08/ 09/ 1982	$17.247.032,22
3291	13DPR0470S	1302668D	EDPR030203	01194	03	02	02	03	PRIMARIA GENERAL	NIÑOS	DOMICILIO	SANTIAGO	TILHUACAN		43773	40	35	08/ 09/ 1982	$4.470.572,38
3292	13DJN0204E	1300810G	EDJN030203	00618	03	02	02	03	PREESCOLAR GENERAL	HEROE DE	AVENIDA	SANTIAGO	VENTOQUIP		43770	40	35	08/ 09/ 1982	$851.935,95
3293	13DPR0476M	1302673H	EDPR030203	01195	03	02	02	03	PRIMARIA GENERAL	HEROE DE	ANTONIO	SANTIAGO	VENTOQUIP		43770	40	35	08/ 09/ 1982	$7.080.261,83
3294	13DPR0478K	1302675E	EDPR030203	01196	03	02	02	03	PRIMARIA GENERAL	LEONA	DOMICILIO	SINGUILUCA	ALFAJAYUCA		43780	40	35	08/ 09/ 1982	$2.992.022,76
3295	13DPR0144X	1302392E	EDPR030203	01197	03	02	02	03	PRIMARIA GENERAL	LUIS	A UN	SINGUILUCA	LA		43780	40	35	18/ 09/ 1990	$903.483,38
3296	13DPR2568Q	1303896J	EDPR030203	01198	03	02	02	03	PRIMARIA GENERAL	VALENTIN	AVENIDA	SINGUILUCA	LA		43786	40	35	08/ 09/ 1982	$736.215,54
3297	13DPR1489X	1303342A	EDPR030203	01199	03	02	02	03	PRIMARIA GENERAL	RAFAEL	DOMICILIO	SINGUILUCA	CUATRO		43780	40	35	08/ 09/ 1982	$1.361.319,74
3298	13DPR0725C	1302894G	EDPR030203	01200	03	02	02	03	PRIMARIA GENERAL	JOSEFA	DOMICILIO	SINGUILUCA	LAS GALERAS		43780	40	35	18/ 02/ 1994	$2.517.865,39
3299	13DPR0405S	1302611J	EDPR030203	01201	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	A UN	SINGUILUCA	EL CEBADAL		43780	40	35	22/ 03/ 1984	$5.322.233,43
3300	13DPR0477L	1302674A	EDPR030203	01202	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	DOMICILIO	SINGUILUCA	FRANCISCO I.		43786	40	35	08/ 09/ 1982	$3.654.328,69
3301	13DTV0304T	1304427B	EDTV030203	00519	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SINGUILUCA	FRANCISCO I.		43786	40	35	12/ 08/ 1986	$6.444.622,63
3302	13DPR1491L	1303344X	EDPR030203	01203	03	02	02	03	PRIMARIA GENERAL	JAIME NUNO	CENTRO DE	SINGUILUCA	LA GLORIA		43786	40	35	08/ 09/ 1982	$2.396.136,74
3303	13DPR2566S	1303894B	EDPR030203	01204	03	02	02	03	PRIMARIA GENERAL	FELIPE	CONOCIDO	SINGUILUCA	JALAPILLA		43793	40	35	08/ 09/ 1982	$452.998,49
3304	13DPR2857H	1304071F	EDPR030203	01205	03	02	02	03	PRIMARIA GENERAL	LEONA	DOMICILIO	SINGUILUCA	LA JOYA		43795	40	35	08/ 09/ 1982	$5.663.386,42
3305	13DJN0439S	1301008B	EDJN030203	00619	03	02	02	03	PREESCOLAR GENERAL	ARTICULO	GALEANA SN	SINGUILUCA	MATIAS		43794	40	35	08/ 09/ 1982	$1.775.723,91
3306	13DPR1199G	1303207A	EDPR030203	01206	03	02	02	03	PRIMARIA GENERAL	DON	DOMICILIO	SINGUILUCA	MATIAS		43794	40	35	08/ 09/ 1982	$7.551.456,24
3307	13DTV0118Y	1304262J	EDTV030203	00520	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SINGUILUCA	MATIAS		43794	40	35	08/ 09/ 1982	$3.965.111,23
3308	13DPR2833Y	1304061D	EDPR030203	01207	03	02	02	03	PRIMARIA GENERAL	VICENTE	DOMICILIO	SINGUILUCA	MIRASOLES		43782	40	35	08/ 09/ 1982	$3.628.896,53
3309	13DPR0145W	1302393X	EDPR030203	01208	03	02	02	03	PRIMARIA GENERAL	ADOLFO	DOMICILIO	SINGUILUCA	LAS		43780	40	35	18/ 09/ 1990	$5.046.924,21
3310	13DPR0485U	1302681B	EDPR030203	01209	03	02	02	03	PRIMARIA GENERAL	PLUTARCO	CENTRO DE	SINGUILUCA	PLUTARCO		43784	40	35	08/ 09/ 1982	$4.905.360,13
3311	13DPR0486T	1302682F	EDPR030203	01210	03	02	02	03	PRIMARIA GENERAL	LIC. BENITO	DOMICILIO	SINGUILUCA	POZA RICA		43783	40	35	08/ 09/ 1982	$1.676.629,05
3312	13DPR0466F	1302664J	EDPR030203	01211	03	02	02	03	PRIMARIA GENERAL	LIC. ADOLFO	CALLE	SINGUILUCA	SAN RAFAEL		43785	40	35	08/ 09/ 1982	$4.389.787,03
3313	13DTV0476L	1304561X	EDTV030203	00521	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SINGUILUCA	SAN RAFAEL		43785	40	35	04/ 11/ 1994	$2.450.622,45
3314	13DPR0481Y	1302677B	EDPR030203	01212	03	02	02	03	PRIMARIA GENERAL	PROFR. JOSE	A UN	SINGUILUCA	SANTA ANA		43780	40	35	08/ 09/ 1982	$5.433.097,87
3315	13DJN1019P	1301443E	EDJN030203	00620	03	02	02	03	PREESCOLAR GENERAL	AGUSTIN	DOMICILIO	SINGUILUCA	SEGUNDAS		43797	40	35	19/ 10/ 1987	$500.741,80
3316	13DPR0475N	1302672D	EDPR030203	01213	03	02	02	03	PRIMARIA GENERAL	DON	DOMICILIO	SINGUILUCA	SEGUNDAS		43797	40	35	08/ 09/ 1982	$3.889.555,52
3317	13DTV0058Z	1304209D	EDTV030203	00522	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	SINGUILUCA	SEGUNDAS		43797	40	35	19/ 10/ 1982	$5.006.677,21
3318	13DJN0140K	1300753D	EDJN030203	00621	03	02	02	03	PREESCOLAR GENERAL	MIGUEL	EMILIANO	SINGUILUCA	SINGUILUCA	LOS SAUCOS	43780	40	35	21/ 10/ 1982	$3.322.887,66
3319	13DPR0047V	1302332D	EDPR030203	01214	03	02	02	03	PRIMARIA GENERAL	JUSTO	EMILIANO	SINGUILUCA	SINGUILUCA	LOS SAUCOS	43780	40	35	29/ 11/ 1982	$9.656.068,08
3320	13DPR0479J	1302676X	EDPR030203	01215	03	02	02	03	PRIMARIA GENERAL	ENRIQUE C.	EMILIANO	SINGUILUCA	SINGUILUCA	SANCARRON	43780	40	35	08/ 09/ 1982	$13.216.488,75
3321	13DTV0030U	1304183F	EDTV030203	00523	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA DE	SINGUILUCA	SINGUILUCA	LOS SAUCOS	43780	40	35	08/ 09/ 1982	$6.316.474,21

3322	13DPR1870V	1303425J	EDPR030203	01216	03	02	02	03	PRIMARIA GENERAL	MELCHOR	DOMICILIO	SINGUILUCA	SOMORRIEL		43780	40	35	08/ 09/ 1982	$1.484.776,79
3323	13DJN0438T	1301007X	EDJN030203	00622	03	02	02	03	PREESCOLAR GENERAL	SILVESTRE	AVENIDA DE	SINGUILUCA	EL SUSTO		43790	40	35	08/ 09/ 1982	$2.091.856,26
3324	13DPR0630P	1302811A	EDPR030203	01217	03	02	02	03	PRIMARIA GENERAL	GRAL.	FUNDADORE	SINGUILUCA	EL SUSTO		43790	40	35	08/ 09/ 1982	$561.894,19
3325	13DTV0134P	1304277J	EDTV030203	00524	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	SINGUILUCA	EL SUSTO		43790	40	35	18/ 09/ 1984	$9.646.440,07
3326	13DPR0482X	1302678F	EDPR030203	01218	03	02	02	03	PRIMARIA GENERAL	LIC. BENITO	DOMICILIO	SINGUILUCA	TEXCALTITLA		43783	40	35	08/ 09/ 1982	$2.301.650,94
3327	13DPR0483W	1302679J	EDPR030203	01219	03	02	02	03	PRIMARIA GENERAL	GRAL.	DOMICILIO	SINGUILUCA	EL VARAL		43793	40	35	08/ 09/ 1982	$3.740.254,79
3328	13DJN0270D	1300867A	EDJN030203	00623	03	02	02	03	PREESCOLAR GENERAL	MAURILIO	CAMINO A	TASQUILLO	ARBOLADO		42380	40	35	08/ 09/ 1982	$1.882.226,19
3329	13DPR1070C	1303105C	EDPR030203	01220	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	DOMICILIO	TASQUILLO	ARBOLADO		42380	40	35	08/ 09/ 1982	$4.612.355,40
3330	13DJN0640F	1301151G	EDJN030203	00624	03	02	02	03	PREESCOLAR GENERAL	JUGANDO	DOMICILIO	TASQUILLO	BONDHI		42383	40	35	19/ 01/ 1983	$1.702.719,64
3331	13DPR0488R	1302684C	EDPR030203	01221	03	02	02	03	PRIMARIA GENERAL	MORELOS	DOMICILIO	TASQUILLO	BONDHI		42383	40	35	08/ 09/ 1982	$2.387.782,81
3332	13DTV0553Z	1306093D	EDTV030203	00525	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TASQUILLO	BONDHI		42383	40	35	04/ 11/ 1994	$5.334.167,62
3333	13DES0091B	1300611X	EDES030203	00069	03	02	02	03	SECUNDARIA GENERAL	JESUS REYES	AVENIDA	TASQUILLO	CALTIMACA		42381	40	35	21/ 10/ 1982	$19.447.777,60
3334	13DJN0155M	1300768D	EDJN030203	00625	03	02	02	03	PREESCOLAR GENERAL	LEONA	BARRIO LA	TASQUILLO	CALTIMACA		42381	40	35	08/ 09/ 1982	$1.153.582,68
3335	13DPR0504S	1302698J	EDPR030203	01222	03	02	02	03	PRIMARIA GENERAL	ALVARO	DOMICILIO	TASQUILLO	CALTIMACA		42381	40	35	08/ 09/ 1982	$8.968.002,43
3336	13DJN0641E	1301152K	EDJN030203	00626	03	02	02	03	PREESCOLAR GENERAL	MI	DOMICILIO	TASQUILLO	CANDELARIA		42380	40	35	19/ 01/ 1983	$2.085.189,58
3337	13DPR0489Q	1302685G	EDPR030203	01223	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	CALLE DOS	TASQUILLO	CANDELARIA		42380	40	35	08/ 09/ 1982	$3.824.205,59
3338	13DPB0133Q	1301796H	EDPB030203	00454	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	CONOCIDO	TASQUILLO	CUAUHTEM		42386	40	35	08/ 09/ 1982	$4.356.717,00
3339	13DCC0307L	1300239H	EDCC030203	00374	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	DOMICILIO	TASQUILLO	DANGHU		42381	40	35	06/ 11/ 1983	$2.072.504,37
3340	13DPR0491E	1302686K	EDPR030203	01224	03	02	02	03	PRIMARIA GENERAL	DR. JOSE	PLAZA	TASQUILLO	DANGHU		42381	40	35	08/ 09/ 1982	$6.272.646,96
3341	13DTV0301W	1304424A	EDTV030203	00526	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TASQUILLO	DANGHU		42381	40	35	15/ 09/ 1986	$1.932.967,04
3342	13DPR2734Y	1304008X	EDPR030203	01225	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	TASQUILLO	EL DURAZNO		42383	40	35	08/ 09/ 1982	$6.257.338,29
3343	13DCC0945I	1300644B	EDCC030203	00375	03	02	02	03	PREESCOLAR INDIGENA	JUSTO	DOMICILIO	TASQUILLO	EL DURAZNO		42383	40	35	10/ 11/ 2006	$1.176.792,60
3344	13DPB0349P	1301979G	EDPB030203	00455	03	02	02	03	PRIMARIA INDIGENA	DIECIOCHO	DOMICILIO	TASQUILLO	EL EPAZOTE		42389	40	35	08/ 09/ 1982	$5.559.270,97
3345	13DCC0924W	1300510D	EDCC030203	00376	03	02	02	03	PREESCOLAR INDIGENA	ANGELICA	DOMICILIO	TASQUILLO	HUIZACHEZ		42380	40	35	14/ 11/ 1991	$1.445.311,69
3346	13DPB0384V	1302008H	EDPB030203	00456	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO I.	DOMICILIO	TASQUILLO	HUIZACHEZ		42380	40	35	08/ 09/ 1982	$7.319.192,37
3347	13DPR0493C	1302688H	EDPR030203	01226	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	TASQUILLO	JUCHITLAN		42380	40	35	08/ 09/ 1982	$5.594.908,91
3348	13DPB0248R	1301898F	EDPB030203	00457	03	02	02	03	PRIMARIA INDIGENA	18 DE	DOMICILIO	TASQUILLO	EL LLANO		42387	40	35	08/ 09/ 1982	$6.401.906,49
3349	13DPR0494B	1302689A	EDPR030203	01227	03	02	02	03	PRIMARIA GENERAL	SERGIO	DOMICILIO	TASQUILLO	MOTHO		42383	40	35	08/ 09/ 1982	$7.944.461,18
3350	13DPB2748Z	1303091J	EDPB030203	00458	03	02	02	03	PRIMARIA INDIGENA	ESCUELA DE	CONOCIDO,	TASQUILLO	SAN ISIDRO		42380	40	35	21/ 05/ 2009	$2.582.721,49
3351	13DCC0919K	1301020H	EDCC030203	00377	03	02	02	03	PREESCOLAR INDIGENA	MARGARITA	DOMICILIO	TASQUILLO	NOXTHEY		42389	40	35	27/ 02/ 1986	$942.372,36
3352	13DPB0135O	1301798E	EDPB030203	00459	03	02	02	03	PRIMARIA INDIGENA	FRAY	DOMICILIO	TASQUILLO	NOXTHEY		42389	40	35	08/ 09/ 1982	$4.486.182,29
3353	13DTV0554Z	1304638J	EDTV030203	00527	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TASQUILLO	NOXTHEY		42389	40	35	04/ 11/ 1994	$7.440.509,50
3354	13DJN0387C	1300966X	EDJN030203	00627	03	02	02	03	PREESCOLAR GENERAL	GUILLERMO	MELCHOR	TASQUILLO	PORTEZUEL		42380	40	35	08/ 09/ 1982	$1.154.693,79
3355	13DPR0496Z	1302690K	EDPR030203	01228	03	02	02	03	PRIMARIA GENERAL	LAZARO	CARRETERA	TASQUILLO	PORTEZUEL		42380	40	35	08/ 09/ 1982	$5.238.899,93
3356	13DTV0100Z	1304246K	EDTV030203	00528	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TASQUILLO	PORTEZUEL		42380	40	35	18/ 09/ 1984	$5.255.813,54
3357	13DCC0657Q	1300367G	EDCC030203	00378	03	02	02	03	PREESCOLAR INDIGENA	GABRIELA	DOMICILIO	TASQUILLO	QUITANDEJH		42387	40	35	17/ 09/ 1987	$1.140.743,14
3358	13DPB0136N	1301799X	EDPB030203	00460	03	02	02	03	PRIMARIA INDIGENA	SIMON	DOMICILIO	TASQUILLO	QUITANDEJH		42387	40	35	08/ 09/ 1982	$7.456.023,94
3359	13DPR0498Y	1302692H	EDPR030203	01229	03	02	02	03	PRIMARIA GENERAL	BENITO	CARRETERA	TASQUILLO	REMEDIOS		42382	40	35	08/ 09/ 1982	$2.399.799,29
3360	13DJN0883B	1301346E	EDJN030203	00628	03	02	02	03	PREESCOLAR GENERAL	ANASTACIO	DOMICILIO	TASQUILLO	RINCONADA		42383	40	35	08/ 01/ 1986	$2.023.461,05
3361	13DPR0499X	1302693A	EDPR030203	01230	03	02	02	03	PRIMARIA GENERAL	PEDRO	DOMICILIO	TASQUILLO	RINCONADA		42383	40	35	08/ 09/ 1982	$4.049.144,33
3362	13DPB0351D	1301980F	EDPB030203	00461	03	02	02	03	PRIMARIA INDIGENA	TEODOMIRO	DOMICILIO	TASQUILLO	SAN		42386	40	35	08/ 09/ 1982	$6.314.498,90
3363	13DJN0608X	1301135H	EDJN030203	00629	03	02	02	03	PREESCOLAR GENERAL	QUETZALIA	NICOLAS	TASQUILLO	SAN ISIDRO		42380	40	35	08/ 09/ 1982	$1.765.435,82
3364	13DPR2681J	1303989J	EDPR030203	01231	03	02	02	03	PRIMARIA GENERAL	NIÑOS	BENITO	TASQUILLO	SAN ISIDRO		42380	40	35	08/ 09/ 1982	$10.052.572,62
3365	13DPB0376M	1302001B	EDPB030203	00462	03	02	02	03	PRIMARIA INDIGENA	ELISEO	DOMICILIO	TASQUILLO	SAN		42386	40	35	08/ 09/ 1982	$6.746.022,44
3366	13DCC0304O	1300238D	EDCC030203	00379	03	02	02	03	PREESCOLAR INDIGENA	JOSEFA	DOMICILIO	TASQUILLO	SAN PEDRO		42386	40	35	06/ 11/ 1983	$1.044.940,47
3367	13DPR0501V	1302695X	EDPR030203	01232	03	02	02	03	PRIMARIA GENERAL	GRAL. FELIPE	DOMICILIO	TASQUILLO	SAN PEDRO		42386	40	35	08/ 09/ 1982	$6.654.335,01
3368	13DCC0582Q	1300319E	EDCC030203	00380	03	02	02	03	PREESCOLAR INDIGENA	BENITO	DOMICILIO	TASQUILLO	SANTIAGO		42383	40	35	08/ 09/ 1982	$3.942.724,36
3369	13DPB0138L	1301801D	EDPB030203	00463	03	02	02	03	PRIMARIA INDIGENA	MARIANO	DOMICILIO	TASQUILLO	SANTIAGO		42383	40	35	08/ 09/ 1982	$8.643.392,69
3370	13DES0067B	1300590X	EDES030203	00070	03	02	02	03	SECUNDARIA GENERAL	LUIS	FLORES	TASQUILLO	TASQUILLO	SAN ISIDRO	42380	40	35	08/ 09/ 1982	$10.740.763,37
3371	13DJN0109A	1300722E	EDJN030203	00630	03	02	02	03	PREESCOLAR GENERAL	VICENTE	FLORES	TASQUILLO	TASQUILLO	SAN ISIDRO	42380	40	35	08/ 09/ 1982	$5.611.493,30
3372	13DPR0487S	1302683J	EDPR030203	01233	03	02	02	03	PRIMARIA GENERAL	JUSTO	BELISARIO	TASQUILLO	TASQUILLO	CALVARIO	42380	40	35	08/ 09/ 1982	$19.742.839,95
3373	13DCC0366A	1300282A	EDCC030203	00381	03	02	02	03	PREESCOLAR INDIGENA	MIS	DOMICILIO	TASQUILLO	TETZHU		42383	40	35	04/ 11/ 1994	$3.643.266,93
3374	13DPR0503T	1302697F	EDPR030203	01234	03	02	02	03	PRIMARIA GENERAL	DAMIAN	DOMICILIO	TASQUILLO	TETZHU		42383	40	35	08/ 09/ 1982	$11.518.625,09
3375	13DCC0630J	1300354D	EDCC030203	00382	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	DOMICILIO	TECOZAUTLA	ALJIBES		42440	40	35	10/ 11/ 1989	$1.027.162,66
3376	13DPB0305S	1301940X	EDPB030203	00464	03	02	02	03	PRIMARIA INDIGENA	GRAL.	DOMICILIO	TECOZAUTLA	ALJIBES		42440	40	35	08/ 09/ 1982	$14.138.301,39
3377	13DCC0575G	1300315K	EDCC030203	00383	03	02	02	03	PREESCOLAR INDIGENA	FERNANDO	DOMICILIO	TECOZAUTLA	SAN PEDRO		42448	40	35	22/ 09/ 1988	$1.314.570,67
3378	13DPB0559U	1302152F	EDPB030203	00465	03	02	02	03	PRIMARIA INDIGENA	LIC. LUIS	CENTRO DE	TECOZAUTLA	SAN PEDRO		42448	40	35	08/ 09/ 1982	$6.392.276,84
3379	13DJN0810J	1301289B	EDJN030203	00631	03	02	02	03	PREESCOLAR GENERAL	JUAN	AVENIDA	TECOZAUTLA	ATENGO		42461	40	35	30/ 10/ 1984	$1.906.176,86
3380	13DPR0507P	1302700E	EDPR030203	01235	03	02	02	03	PRIMARIA GENERAL	UNIDAD	DOMICILIO	TECOZAUTLA	ATENGO		42461	40	35	08/ 09/ 1982	$7.340.160,32
3381	13DPR0988M	1303042X	EDPR030203	01236	03	02	02	03	PRIMARIA GENERAL	REVOLUCIO	DOMICILIO	TECOZAUTLA	BAJHI		42445	40	35	08/ 09/ 1982	$81.450.377,35
3382	13DTV0234O	1304367X	EDTV030203	00529	03	02	02	03	TELESECUNDARIA	TELESECUND	PRINCIPAL	TECOZAUTLA	BAJHI		42445	40	35	08/ 09/ 1982	$13.256.653,44
3383	13DPR0508O	1302701X	EDPR030203	01237	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	TECOZAUTLA	BANZHA		42447	40	35	08/ 09/ 1982	$32.806.653,47
3384	13DTV0555Y	1304639C	EDTV030203	00530	03	02	02	03	TELESECUNDARIA	TELESECUND	LA SABINA	TECOZAUTLA	BANZHA		42447	40	35	04/ 11/ 1994	$4.769.557,37
3385	13DJN0345D	1300930A	EDJN030203	00632	03	02	02	03	PREESCOLAR GENERAL	HOMERO	CENTRO SN	TECOZAUTLA	BOMANXOT		42460	40	35	16/ 11/ 1982	$1.128.562,05
3386	13DPR0509N	1302702B	EDPR030203	01238	03	02	02	03	PRIMARIA GENERAL	IGNACIO	DOMICILIO	TECOZAUTLA	BOMANXOT		42460	40	35	08/ 09/ 1982	$15.930.074,71
3387	13DTV0721F	1306107B	EDTV030203	00531	03	02	02	03	TELESECUNDARIA	TELESECUND	LA LOMITA	TECOZAUTLA	BOMANXOT		42460	40	35	09/ 09/ 1999	$2.982.393,11
3388	13DPR0510C	1302703F	EDPR030203	01239	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	TECOZAUTLA	BOTHE		42462	40	35	08/ 09/ 1982	$21.615.518,79
3389	13DPB0545R	1302139H	EDPB030203	00466	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	AVENIDA	TECOZAUTLA	BOXHI		42447	40	35	08/ 09/ 1982	$6.492.523,97
3390	13DPR0989L	1303043B	EDPR030203	01240	03	02	02	03	PRIMARIA GENERAL	GRAL. FELIPE	DOMICILIO	TECOZAUTLA	CUAMXHI		42462	40	35	08/ 09/ 1982	$15.958.818,81
3391	13DJN0244F	1300845K	EDJN030203	00633	03	02	02	03	PREESCOLAR GENERAL	21 DE	AVENIDA	TECOZAUTLA	LA ESQUINA		42450	40	35	08/ 09/ 1982	$1.885.436,07
3392	13DPR0511B	1302704J	EDPR030203	01241	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	ROSALES SN	TECOZAUTLA	LA ESQUINA		42450	40	35	08/ 09/ 1982	$7.771.703,62
3393	13DJN0036Z	1300651F	EDJN030203	00634	03	02	02	03	PREESCOLAR GENERAL	DISNEYLAND	BARRIO LA	TECOZAUTLA	GANDHO		42450	40	35	08/ 09/ 1982	$1.656.793,61
3394	13DPR0512A	1302705C	EDPR030203	01242	03	02	02	03	PRIMARIA GENERAL	NIÑOS	AVENIDA	TECOZAUTLA	GANDHO		42450	40	35	08/ 09/ 1982	$8.603.739,94
3395	13DST0048F	1304136H	EDST030203	00044	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	AVENIDA DE	TECOZAUTLA	GANDHO		42450	40	35	23/ 01/ 1986	$14.588.508,10

3396	13DJN0809U	1301288X	EDJN030203	00635	03	02	02	03	PREESCOLAR GENERAL	LAURA	AVENIDA	TECOZAUTLA	GUADALUPE		42445	40	35	30/ 10/ 1984	$719.178,47
3397	13DPR0987N	1303041E	EDPR030203	01243	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	DOMICILIO	TECOZAUTLA	GUADALUPE		42445	40	35	08/ 09/ 1982	$8.036.746,15
3398	13DTV0619S	1304703G	EDTV030203	00532	03	02	02	03	TELESECUNDARIA	TELESECUND	PRINCIPAL	TECOZAUTLA	GUADALUPE		42445	40	35	18/ 10/ 1995	$5.664.044,85
3399	13DCC0405M	1300299X	EDCC030203	00384	03	02	02	03	PREESCOLAR INDIGENA	DOÑA	DOMICILIO	TECOZAUTLA	LA LOMITA		42446	40	35	18/ 10/ 1995	$548.149,30
3400	13DPB0531O	1302126E	EDPB030203	00467	03	02	02	03	PRIMARIA INDIGENA	NIÑOS	AVENIDA	TECOZAUTLA	LA LOMITA		42446	40	35	18/ 02/ 1994	$6.190.959,54
3401	13DCC0378F	1300294K	EDCC030203	00385	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	DOMICILIO	TECOZAUTLA	MAGUEY		42450	40	35	26/ 11/ 1996	$1.142.224,63
3402	13DPR0703R	1302874C	EDPR030203	01244	03	02	02	03	PRIMARIA GENERAL	GRAL.	AVENIDA	TECOZAUTLA	MAGUEY		42450	40	35	08/ 09/ 1982	$7.339.768,55
3403	13DPB0309O	1301944C	EDPB030203	00468	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	TECOZAUTLA	MANGUANI		42446	40	35	08/ 09/ 1982	$4.629.803,99
3404	13DJN0346C	1300931E	EDJN030203	00636	03	02	02	03	PREESCOLAR GENERAL	JORGE BIZET	EL DURAZNO	TECOZAUTLA	LA MESILLA		42460	40	35	16/ 11/ 1982	$643.458,15
3405	13DPR1197I	1303205D	EDPR030203	01245	03	02	02	03	PRIMARIA GENERAL	LIC. BENITO	DOMICILIO	TECOZAUTLA	LA MESILLA		42460	40	35	08/ 09/ 1982	$5.590.299,84
3406	13DTV0356Z	1304470F	EDTV030203	00533	03	02	02	03	TELESECUNDARIA	TELESECUND	PLAZA	TECOZAUTLA	LA MESILLA		42460	40	35	30/ 09/ 1987	$3.658.855,44
3407	13DPR1195K	1303204K	EDPR030203	01246	03	02	02	03	PRIMARIA GENERAL	VICENTE	DOMICILIO	TECOZAUTLA	NINTHI		42445	40	35	08/ 09/ 1982	$4.441.161,62
3408	13DJN0375Y	1300955C	EDJN030203	00637	03	02	02	03	PREESCOLAR GENERAL	JOSE	DOMICILIO	TECOZAUTLA	PAÑHE		42460	40	35	08/ 09/ 1982	$1.535.229,57
3409	13DJN1044O	1301463X	EDJN030203	00638	03	02	02	03	PREESCOLAR GENERAL	JOSE	CENTRO SN	TECOZAUTLA	PAÑHE		42460	40	35	08/ 01/ 1988	$1.281.648,79
3410	13DPR0514Z	1302707K	EDPR030203	01247	03	02	02	03	PRIMARIA GENERAL	VEINTE DE	PRIVADA	TECOZAUTLA	PAÑHE		42460	40	35	08/ 09/ 1982	$11.087.430,76
3411	13DCC0235I	1300191X	EDCC030203	00386	03	02	02	03	PREESCOLAR INDIGENA	LEONA	DOMICILIO	TECOZAUTLA	LA PAILA		42447	40	35	02/ 12/ 1982	$880.001,85
3412	13DPB0308P	1301943J	EDPB030203	00469	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	DOMICILIO	TECOZAUTLA	LA PAILA		42447	40	35	08/ 09/ 1982	$4.823.878,48
3413	13DPR0990A	1303044F	EDPR030203	01248	03	02	02	03	PRIMARIA GENERAL	JOSE	DOMICILIO	TECOZAUTLA	EL PALMAR		42440	40	35	08/ 09/ 1982	$7.514.089,90
3414	13DTV0785Q	1302708J	EDTV030203	00534	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TECOZAUTLA	PAÑHE		42460	40	35	09/ 08/ 2007	$12.395.910,89
3415	13DPB0674L	1302237A	EDPB030203	00470	03	02	02	03	PRIMARIA INDIGENA	BENITO	AVENIDA	TECOZAUTLA	PARED		42448	40	35	02/ 09/ 1993	$3.746.180,73
3416	13DPB0306R	1301941B	EDPB030203	00471	03	02	02	03	PRIMARIA INDIGENA	NICOLAS	DOMICILIO	TECOZAUTLA	EL PASO		42446	40	35	08/ 09/ 1982	$4.229.796,57
3417	13DPR0778H	1302936D	EDPR030203	01249	03	02	02	03	PRIMARIA GENERAL	RAFAEL	CARRETERA	TECOZAUTLA	LA PRESA		42450	40	35	10/ 01/ 1995	$6.369.018,36
3418	13DPB0207R	1301863B	EDPB030203	00472	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	DOMICILIO	TECOZAUTLA	RANCHO		42459	40	35	08/ 09/ 1982	$3.327.011,12
3419	13DCC0406L	1300300K	EDCC030203	00387	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	DOMICILIO	TECOZAUTLA	RANZHA		42459	40	35	18/ 10/ 1995	$868.149,98
3420	13DPB0282Y	1301923F	EDPB030203	00473	03	02	02	03	PRIMARIA INDIGENA	GUADALUPE	DOMICILIO	TECOZAUTLA	RANZHA		42459	40	35	08/ 09/ 1982	$1.794.242,46
3421	13DJN0374Z	1300954J	EDJN030203	00639	03	02	02	03	PREESCOLAR GENERAL	FRANCISCO	EL CERRITO	TECOZAUTLA	EL RIITO		42440	40	35	08/ 09/ 1982	$2.561.733,79
3422	13DPR0516X	1302708D	EDPR030203	01250	03	02	02	03	PRIMARIA GENERAL	JUSTO	DOMICILIO	TECOZAUTLA	EL RIITO		42440	40	35	08/ 09/ 1982	$1.233.171,32
3423	13DPR0700U	1302872F	EDPR030203	01251	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	TECOZAUTLA	LA SABINA		42448	40	35	08/ 09/ 1982	$5.769.394,87
3424	13DPB0206S	1301862X	EDPB030203	00474	03	02	02	03	PRIMARIA INDIGENA	GRAL.	DOMICILIO	TECOZAUTLA	LA		42459	40	35	08/ 09/ 1982	$5.098.776,17
3425	13DJN1096U	1301504B	EDJN030203	00640	03	02	02	03	PREESCOLAR GENERAL	VALLE DEL	CONOCIDO,	TECOZAUTLA	EL SALTO		42445	40	35	05/ 06/ 1995	$1.184.200,03
3426	13DPR0517W	1302709H	EDPR030203	01252	03	02	02	03	PRIMARIA GENERAL	GUILLERMO	DOMICILIO	TECOZAUTLA	EL SALTO		42445	40	35	08/ 09/ 1982	$12.449.162,03
3427	13DTV0396Z	1300650D	EDTV030203	00535	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TECOZAUTLA	EL SALTO		42445	40	35	18/ 10/ 1988	$7.738.699,43
3428	13DJN0220W	1300825G	EDJN030203	00641	03	02	02	03	PREESCOLAR GENERAL	JONAS SALK	BARRIO LA	TECOZAUTLA	SAN		42450	40	35	08/ 09/ 1982	$1.352.019,31
3429	13DPR0518V	1302710G	EDPR030203	01253	03	02	02	03	PRIMARIA GENERAL	16 DE	BARRIO LA	TECOZAUTLA	SAN		42450	40	35	08/ 09/ 1982	$10.574.509,52
3430	13DTV0273Q	1304401G	EDTV030203	00536	03	02	02	03	TELESECUNDARIA	TELESECUND	LICENCIADO	TECOZAUTLA	SAN		42450	40	35	08/ 09/ 1982	$2.564.285,24
3431	13DJN0376X	1300956G	EDJN030203	00642	03	02	02	03	PREESCOLAR GENERAL	INDEPENDE	AVENIDA	TECOZAUTLA	SAN		42450	40	35	08/ 09/ 1982	$1.270.784,57
3432	13DPR0519U	1302711K	EDPR030203	01254	03	02	02	03	PRIMARIA GENERAL	JUSTICIA	CARRETERA	TECOZAUTLA	SAN		42450	40	35	08/ 09/ 1982	$18.282.672,26
3433	13DTV0307Q	1304430X	EDTV030203	00537	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	TECOZAUTLA	SAN		42450	40	35	03/ 09/ 1986	$8.584.874,05
3434	13DJN0377W	1300957K	EDJN030203	00643	03	02	02	03	PREESCOLAR GENERAL	PLATON	CERRO FRIO	TECOZAUTLA	SAN		42450	40	35	08/ 09/ 1982	$8.019.358,46
3435	13DPR0520J	1302712D	EDPR030203	01255	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	MIGUEL	TECOZAUTLA	SAN		42450	40	35	08/ 09/ 1982	$13.526.201,33
3436	13DPB0339I	1301970D	EDPB030203	00475	03	02	02	03	PRIMARIA INDIGENA	BENITO	CENTRO SN	TECOZAUTLA	SAN JOSE EL		42448	40	35	08/ 09/ 1982	$5.754.826,94
3437	13DJN0808V	1301287E	EDJN030203	00644	03	02	02	03	PREESCOLAR GENERAL	ARCOIRIS	PRIMER	TECOZAUTLA	SAN MIGUEL		42460	40	35	30/ 10/ 1984	$1.384.035,84
3438	13DPR0521I	1302713H	EDPR030203	01256	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	TECOZAUTLA	SAN MIGUEL		42460	40	35	08/ 09/ 1982	$5.109.805,00
3439	13DTV0272R	1304400C	EDTV030203	00538	03	02	02	03	TELESECUNDARIA	TELESECUND	EJIDO EL	TECOZAUTLA	SAN MIGUEL		42460	40	35	08/ 09/ 1982	$3.998.526,94
3440	13DPR0986O	1303040A	EDPR030203	01257	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	CONOCIDO	TECOZAUTLA	TAXBATHA		42462	40	35	08/ 09/ 1982	$3.737.127,21
3441	13DES0017U	1300549B	EDES030203	00071	03	02	02	03	SECUNDARIA GENERAL	HERMANOS	CALZADA	TECOZAUTLA	TECOZAUTLA	SEXTA	42440	40	35	08/ 09/ 1982	$23.901.614,14
3442	13DJN0082K	1300695H	EDJN030203	00645	03	02	02	03	PREESCOLAR GENERAL	GABRIELA	CAMELIA	TECOZAUTLA	TECOZAUTLA	SEXTA	42440	40	35	08/ 09/ 1982	$2.357.782,74
3443	13DJN1378B	1306470H	EDJN030203	00646	03	02	02	03	PREESCOLAR GENERAL	GALDINA	PONIENTE	TECOZAUTLA	TECOZAUTLA	LA SEXTA	42440	40	35	30/ 09/ 1998	$2.316.136,57
3444	13DPR0505R	1302699C	EDPR030203	01258	03	02	02	03	PRIMARIA GENERAL	IGNACIO M.	16 DE	TECOZAUTLA	TECOZAUTLA	SEXTA	42440	40	35	08/ 09/ 1982	$7.137.982,12
3445	13DPR1865J	1303422X	EDPR030203	01259	03	02	02	03	PRIMARIA GENERAL	LIC. JAVIER	EL ROSAL	TECOZAUTLA	TECOZAUTLA	SANTIAGUIT	42440	40	35	08/ 09/ 1982	$12.296.404,51
3446	13DPR2669O	1303982D	EDPR030203	01260	03	02	02	03	PRIMARIA GENERAL	INDEPENDE	DOMICILIO	TECOZAUTLA	TENZABHI		42462	40	35	08/ 09/ 1982	$18.674.861,56
3447	13DJN0150R	1300763F	EDJN030203	00647	03	02	02	03	PREESCOLAR GENERAL	NACIONES	PRIMER	TECOZAUTLA	UXDEJHE		42459	40	35	08/ 09/ 1982	$995.063,82
3448	13DPR0522H	1302714A	EDPR030203	01261	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	TECOZAUTLA	UXDEJHE		42459	40	35	08/ 09/ 1982	$6.424.475,26
3449	13DTV0661H	1304911A	EDTV030203	00539	03	02	02	03	TELESECUNDARIA	TELESECUND	PRINCIPAL	TECOZAUTLA	UXDEJHE		42459	40	35	29/ 09/ 1997	$3.066.673,13
3450	13DPR1198H	1303206H	EDPR030203	01262	03	02	02	03	PRIMARIA GENERAL	MELCHOR	AVENIDA	TECOZAUTLA	YETHAY		42440	40	35	08/ 09/ 1982	$7.162.813,44
3451	13DCC0239E	1300194J	EDCC030203	00388	03	02	02	03	PREESCOLAR INDIGENA	JUAN	DOMICILIO	TECOZAUTLA	TZIDEJHE		42448	40	35	02/ 12/ 1982	$4.214.794,89
3452	13DPB0307Q	1301942F	EDPB030203	00476	03	02	02	03	PRIMARIA INDIGENA	CINCO DE	AVENIDA	TECOZAUTLA	TZIDEJHE		42448	40	35	08/ 09/ 1982	$1.998.358,12
3453	13DTV0061N	1304210C	EDTV030203	00540	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TECOZAUTLA	TZIDEJHE		42448	40	35	19/ 10/ 1982	$5.162.150,79
3454	13DPR1492K	1303345B	EDPR030203	01263	03	02	02	03	PRIMARIA GENERAL	EMILIANO	SOBRE LA	TENANGO	AGUA ZARCA		43486	40	35	08/ 09/ 1982	$4.325.770,43
3455	13DCC0051B	1300078J	EDCC030203	00389	03	02	02	03	PREESCOLAR INDIGENA	GUADALUPE	DOMICILIO	TENANGO	EL		43491	40	35	21/ 10/ 1982	$617.456,44
3456	13DPB0143X	1301806B	EDPB030203	00477	03	02	02	03	PRIMARIA INDIGENA	JOSE MARIA	DOMICILIO	TENANGO	EL		43491	40	35	08/ 09/ 1982	$822.388,56
3457	13DTV0758T	1300653G	EDTV030203	00541	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TENANGO	EL		43491	40	35	18/ 09/ 2002	$949.796,24
3458	13DPB0628Z	1302198E	EDPB030203	00478	03	02	02	03	PRIMARIA INDIGENA	VICENTE	DOMICILIO	TENANGO	LOS		43480	40	35	08/ 09/ 1982	$1.283.130,28
3459	13DPR0531P	1302722F	EDPR030203	01264	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	TENANGO	EL BOPO		43496	40	35	08/ 09/ 1982	$1.717.369,87
3460	13DTV0556X	1304640B	EDTV030203	00542	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TENANGO	EL BOPO		43496	40	35	04/ 11/ 1994	$2.522.474,45
3461	13DCC0333J	1300258H	EDCC030203	00390	03	02	02	03	PREESCOLAR INDIGENA	CASCADA	DOMICILIO	TENANGO	EL CASIU		43488	40	35	04/ 12/ 1983	$275.556,14
3462	13DPB0144W	1301807F	EDPB030203	00479	03	02	02	03	PRIMARIA INDIGENA	LAZARO	DOMICILIO	TENANGO	EL CASIU		43488	40	35	08/ 09/ 1982	$1.382.817,73
3463	13DTV0755W	1300655X	EDTV030203	00543	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	TENANGO	EL CASIU		43488	40	35	18/ 09/ 2002	$214.815,27
3464	13DJN0697G	1301199C	EDJN030203	00648	03	02	02	03	PREESCOLAR GENERAL	MANUEL	A UN	TENANGO	CERRO		43494	40	35	13/ 10/ 1983	$870.125,29
3465	13DPR0533N	1302724C	EDPR030203	01265	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	TENANGO	CERRO		43494	40	35	08/ 09/ 1982	$3.251.776,40
3466	13DTV0741T	1300656J	EDTV030203	00544	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA	TENANGO	CERRO		43494	40	35	11/ 09/ 2000	$2.907.413,53
3467	13DCC0663A	1300372K	EDCC030203	00391	03	02	02	03	PREESCOLAR INDIGENA	FRANCISCO	AGUSTIN	TENANGO	SAN JOSE		43485	40	35	17/ 09/ 1987	$896.545,10
3468	13DPB0491D	1302091X	EDPB030203	00480	03	02	02	03	PRIMARIA INDIGENA	JUAN C.	PROLONGAC	TENANGO	SAN JOSE		43485	40	35	23/ 01/ 1986	$9.432.118,64
3469	13DJN0307A	1300900F	EDJN030203	00649	03	02	02	03	PREESCOLAR GENERAL	BELLO	DOMICILIO	TENANGO	LA CRUZ DE		43480	40	35	08/ 09/ 1982	$1.272.101,45

3470	13DPR0534M	1302725G	EDPR030203	01266	03	02	02	03	PRIMARIA GENERAL	CRISTOBAL	DOMICILIO	TENANGO	LA CRUZ DE		43480	40	35	08/ 09/ 1982	$5.574.047,13
3471	13DTV0216Z	1304349B	EDTV030203	00545	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO SN	TENANGO	LA CRUZ DE		43480	40	35	04/ 02/ 1986	$3.104.533,29
3472	13DJN0309Z	1300902C	EDJN030203	00650	03	02	02	03	PREESCOLAR GENERAL	ALFREDO	DOMICILIO	TENANGO	EL DAMO		43480	40	35	08/ 09/ 1982	$2.233.008,82
3473	13DPB0145V	1301808J	EDPB030203	00481	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	CARRETERA	TENANGO	EL DAMO		43480	40	35	08/ 09/ 1982	$4.061.325,43
3474	13DPR0536K	1302727D	EDPR030203	01267	03	02	02	03	PRIMARIA GENERAL	FELIPE	FRENTE A LA	TENANGO	EL DEQUEÑA		43496	40	35	08/ 09/ 1982	$1.723.954,25
3475	13DTV0557W	1304641F	EDTV030203	00546	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TENANGO	EL DEQUEÑA		43496	40	35	04/ 11/ 1994	$1.153.911,90
3476	13DPR2782H	1304036G	EDPR030203	01268	03	02	02	03	PRIMARIA GENERAL	LAZARO	DOMICILIO	TENANGO	EL		43480	40	35	08/ 09/ 1982	$1.152.924,24
3477	13DCC0948F	1303043D	EDCC030203	00392	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	DOMICILIO	TENANGO	EL DEQUEÑA		43496	40	35	05/ 09/ 2008	$586.009,46
3478	13DPB0514Y	1302110A	EDPB030203	00482	03	02	02	03	PRIMARIA INDIGENA	FELIPE	DOMICILIO	TENANGO	EL GOSCO		43480	40	35	19/ 04/ 1988	$417.449,44
3479	13DPB0703Q	1302254D	EDPB030203	00483	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	DOMICILIO	TENANGO	EJIDO		43486	40	35	12/ 02/ 1992	$1.586.752,31
3480	13DPB0476L	1302076C	EDPB030203	00484	03	02	02	03	PRIMARIA INDIGENA	JUSTO	DOMICILIO	TENANGO	HUASQUILLA		43480	40	35	20/ 09/ 1984	$4.085.029,18
3481	13DPB0482W	1302082K	EDPB030203	00485	03	02	02	03	PRIMARIA INDIGENA	ANTONIO	LINDA VISTA	TENANGO	LINDA VISTA		43480	40	35	17/ 11/ 1984	$2.269.963,63
3482	13DPR0423H	1302625F	EDPR030203	01269	03	02	02	03	PRIMARIA GENERAL	ENRIQUE	DOMICILIO	TENANGO	EL LINDERO		43490	40	35	18/ 09/ 1984	$949.796,24
3483	13DCC0658P	1300368K	EDCC030203	00393	03	02	02	03	PREESCOLAR INDIGENA	MARIA	DOMICILIO	TENANGO	EJIDO LOPEZ		43480	40	35	08/ 09/ 1982	$1.129.885,51
3484	13DPB0147T	1301809C	EDPB030203	00486	03	02	02	03	PRIMARIA INDIGENA	ADOLFO	REVOLUCIO	TENANGO	EJIDO LOPEZ		43480	40	35	08/ 09/ 1982	$10.014.119,86
3485	13DCC0047P	1300074E	EDCC030203	00394	03	02	02	03	PREESCOLAR INDIGENA	ROSARIO	DOMICILIO	TENANGO	EL NANTHE		43480	40	35	21/ 10/ 1982	$1.506.459,96
3486	13DPB0236M	1301888D	EDPB030203	00487	03	02	02	03	PRIMARIA INDIGENA	AQUILES	DOMICILIO	TENANGO	EL NANTHE		43480	40	35	08/ 09/ 1982	$5.013.920,03
3487	13DTV0558V	1304642J	EDTV030203	00547	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	TENANGO	EL NANTHE		43480	40	35	04/ 11/ 1994	$4.128.074,54
3488	13DPR0413A	1302618E	EDPR030203	01270	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	TENANGO	LA PALIZADA		43480	40	35	03/ 09/ 1984	$4.042.971,48
3489	13DJN0310O	1300903G	EDJN030203	00651	03	02	02	03	PREESCOLAR GENERAL	EL PERAL	A UN	TENANGO	PALO		43480	40	35	08/ 09/ 1982	$481.976,32
3490	13DCC0633G	1300357E	EDCC030203	00395	03	02	02	03	PREESCOLAR INDIGENA	BENITO	DOMICILIO	TENANGO	PEÑA		43496	40	35	08/ 09/ 1982	$2.420.416,62
3491	13DPB0005V	1301715J	EDPB030203	00488	03	02	02	03	PRIMARIA INDIGENA	VICENTE	DOMICILIO	TENANGO	PEÑA		43496	40	35	21/ 10/ 1982	$1.684.108,90
3492	13DTV0581W	1304665D	EDTV030203	00548	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TENANGO	PEÑA		43496	40	35	04/ 11/ 1994	$3.144.862,59
3493	13DPR0492D	1302687D	EDPR030203	01271	03	02	02	03	PRIMARIA GENERAL	AQUILES	CONOCIDO	TENANGO	LOS PLANES		43493	40	35	30/ 10/ 1984	$1.022.685,28
3494	13DPR0541W	1302729A	EDPR030203	01272	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	DOMICILIO	TENANGO	EL		43493	40	35	08/ 09/ 1982	$4.877.317,95
3495	13DTV0753Y	1300659B	EDTV030203	00549	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TENANGO	EL		43493	40	35	27/ 08/ 2001	$1.713.666,16
3496	13DPR0039M	1302329H	EDPR030203	01273	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	DOMICILIO	TENANGO	LA REFORMA		43488	40	35	16/ 11/ 1982	$638.684,47
3497	13DPR0668B	1302844H	EDPR030203	01274	03	02	02	03	PRIMARIA GENERAL	VICENTE	DOMICILIO	TENANGO	SAN		43488	40	35	11/ 02/ 1986	$2.682.227,87
3498	13DPR0544T	1302731D	EDPR030203	01275	03	02	02	03	PRIMARIA GENERAL	JOSEFA	PASANDO LA	TENANGO	SAN		43490	40	35	08/ 09/ 1982	$4.941.656,50
3499	13DTV0559U	1304643C	EDTV030203	00550	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TENANGO	SAN		43490	40	35	04/ 11/ 1994	$2.647.906,81
3500	13DPR0538I	1302728H	EDPR030203	01276	03	02	02	03	PRIMARIA GENERAL	HEROES DE	DOMICILIO	TENANGO	SAN ISIDRO		43493	40	35	08/ 09/ 1982	$3.685.275,25
3501	13DTV0398Y	1304500D	EDTV030203	00551	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TENANGO	SAN ISIDRO		43493	40	35	18/ 10/ 1988	$2.159.346,11
3502	13DPR0545S	1302732H	EDPR030203	01277	03	02	02	03	PRIMARIA GENERAL	MELCHOR	PASANDO LA	TENANGO	SAN JOSE		43495	40	35	08/ 09/ 1982	$8.130.058,28
3503	13DTV0560J	1304644G	EDTV030203	00552	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TENANGO	SAN JOSE		43495	40	35	04/ 11/ 1994	$1.549.468,28
3504	13DCC0251Z	1300202G	EDCC030203	00396	03	02	02	03	PREESCOLAR INDIGENA	JOSE	DOMICILIO	TENANGO	SAN		43483	40	35	08/ 09/ 1982	$2.718.116,84
3505	13DPB0149R	1301810B	EDPB030203	00489	03	02	02	03	PRIMARIA INDIGENA	AMADO	CRESCENCIO	TENANGO	SAN		43483	40	35	08/ 09/ 1982	$15.169.167,76
3506	13DTV0217Y	1304350A	EDTV030203	00553	03	02	02	03	TELESECUNDARIA	TELESECUND	CRESCENCIO	TENANGO	SAN		43483	40	35	08/ 09/ 1982	$5.646.596,26
3507	13DCC0661C	1300370C	EDCC030203	00397	03	02	02	03	PREESCOLAR INDIGENA	MANUEL	DOMICILIO	TENANGO	SAN PABLO		43490	40	35	08/ 09/ 1982	$1.469.609,68
3508	13DPB0150G	1301811F	EDPB030203	00490	03	02	02	03	PRIMARIA INDIGENA	18 DE	DOMICILIO	TENANGO	SAN PABLO		43490	40	35	08/ 09/ 1982	$6.376.309,73
3509	13DTV0093F	1304240X	EDTV030203	00554	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TENANGO	SAN PABLO		43490	40	35	17/ 10/ 1983	$2.203.379,13
3510	13DJN0312M	1300904K	EDJN030203	00652	03	02	02	03	PREESCOLAR GENERAL	THOWI	DOMICILIO	TENANGO	SANTA		43496	40	35	08/ 09/ 1982	$2.148.152,67
3511	13DPR0548P	1302735X	EDPR030203	01278	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	DOMICILIO	TENANGO	SANTA		43496	40	35	08/ 09/ 1982	$5.839.518,47
3512	13DTV0218X	1304351E	EDTV030203	00555	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TENANGO	SANTA		43496	40	35	08/ 09/ 1982	$4.991.039,32
3513	13DCC0250A	1300201C	EDCC030203	00398	03	02	02	03	PREESCOLAR INDIGENA	NIÑO	DOMICILIO	TENANGO	SANTA		43480	40	35	08/ 09/ 1982	$1.432.101,78
3514	13DPB0151F	1301812J	EDPB030203	00491	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	PLAZA	TENANGO	SANTA		43480	40	35	08/ 09/ 1982	$4.412.437,28
3515	13DTV0447Q	1304534D	EDTV030203	00556	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TENANGO	SANTA		43480	40	35	08/ 11/ 1990	$6.838.039,10
3516	13DPR0550D	1306948H	EDPR030203	01279	03	02	02	03	PRIMARIA GENERAL	ESCUADRON	DOMICILIO	TENANGO	EL TEMAPA		43496	40	35	08/ 09/ 1982	$4.213.918,34
3517	13DST0011S	1304101D	EDST030203	00045	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	AVENIDA	TENANGO	TENANGO	CENTRO	43480	40	35	08/ 09/ 1982	$29.900.886,04
3518	13DJN0301G	1300896C	EDJN030203	00653	03	02	02	03	PREESCOLAR GENERAL	ESPERANZA	IGNACIO	TENANGO	TENANGO	CENTRO	43480	40	35	08/ 09/ 1982	$1.298.850,47
3519	13DPR0529A	1302720X	EDPR030203	01280	03	02	02	03	PRIMARIA GENERAL	EVOLUCION	CALZADA	TENANGO	TENANGO	LA LOMA	43480	40	35	08/ 09/ 1982	$18.944.155,14
3520	13DTV0043Y	1304195E	EDTV030203	00557	03	02	02	03	TELESECUNDARIA	TELESECUND	PROLONGAC	TENANGO	TENANGO	LA QUINTA	43480	40	35	08/ 09/ 1982	$4.801.326,99
3521	13DPB0235N	1301887K	EDPB030203	00492	03	02	02	03	PRIMARIA INDIGENA	MARGARITA	DOMICILIO	TENANGO	EL TEXME		43483	40	35	08/ 09/ 1982	$3.722.147,76
3522	13DPB0697W	1302248G	EDPB030203	00493	03	02	02	03	PRIMARIA INDIGENA	BENITO	CONOCIDO	TENANGO	EL XAJA		43480	40	35	04/ 11/ 1994	$408.231,31
3523	13DPR0671P	1302846E	EDPR030203	01281	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	DOMICILIO	TENANGO	EL XINDHO		43495	40	35	11/ 02/ 1986	$2.987.249,09
3524	13DJN0039W	1300654G	EDJN030203	00654	03	02	02	03	PREESCOLAR GENERAL	RAYITO DEL	DOMICILIO	TENANGO	EL XUTHI		43480	40	35	21/ 10/ 1982	$3.033.092,81
3525	13DPR0551C	1302738J	EDPR030203	01282	03	02	02	03	PRIMARIA GENERAL	VENUSTIAN	DOMICILIO	TENANGO	EL XUTHI		43480	40	35	08/ 09/ 1982	$4.761.828,96
3526	13DPB0473O	1302073B	EDPB030203	00494	03	02	02	03	PRIMARIA INDIGENA	GUADALUPE	DOMICILIO	TENANGO	EL ZETOY		43480	40	35	08/ 09/ 1982	$3.847.497,82
3527	13DST0002K	1304092C	EDST030203	00046	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	PERIFERICO	TEPEAPULCO	FRAY	LAS	43995	40	35	08/ 09/ 1982	$25.941.206,91
3528	13DST0049E	1304137A	EDST030203	00047	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	AVENIDA	TEPEAPULCO	FRAY		43998	40	35	23/ 01/ 1986	$19.715.267,87
3529	13DST0057N	1306754F	EDST030203	00048	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	AVENIDA	TEPEAPULCO	FRAY	TADEO DE	43996	40	35	27/ 05/ 1992	$9.876.152,49
3530	13DJN0077Z	1300690J	EDJN030203	00655	03	02	02	03	PREESCOLAR GENERAL	I M S S	CALLE 15 SN	TEPEAPULCO	FRAY	IMSS	43995	40	35	08/ 09/ 1982	$9.114.587,10
3531	13DJN0904Y	1301364A	EDJN030203	00656	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	AVENIDA 30	TEPEAPULCO	FRAY	INDEPENDE	43994	40	35	23/ 01/ 1986	$3.813.341,37
3532	13DPR0718T	1302889C	EDPR030203	01283	03	02	02	03	PRIMARIA GENERAL	MARIA LUISA	AVENIDA 30	TEPEAPULCO	FRAY	TEPEAPULCO	42994	40	35	17/ 11/ 1993	$4.377.046,26
3533	13DPR1143E	1303166H	EDPR030203	01284	03	02	02	03	PRIMARIA GENERAL	FRAY	VICTOR	TEPEAPULCO	FRAY	CENTRO	43990	40	35	08/ 09/ 1982	$12.920.603,35
3534	13DPR1144D	1303167A	EDPR030203	01285	03	02	02	03	PRIMARIA GENERAL	ADOLFO	CALLE 15 SN	TEPEAPULCO	FRAY	IMSS	43995	40	35	08/ 09/ 1982	$593.452,44
3535	13DPR1457E	1303334G	EDPR030203	01286	03	02	02	03	PRIMARIA GENERAL	REVOLUCIO	AVENIDA	TEPEAPULCO	FRAY	MIGUEL	43998	40	35	08/ 09/ 1982	$6.108.901,76
3536	13DPR1494I	1306544D	EDPR030203	01287	03	02	02	03	PRIMARIA GENERAL	ESTADO DE	AVENIDA	TEPEAPULCO	FRAY	BENITO	43994	40	35	08/ 09/ 1982	$12.711.220,19
3537	13DPR1797C	1303391G	EDPR030203	01288	03	02	02	03	PRIMARIA GENERAL	ESTADO DE	ALFONSO	TEPEAPULCO	FRAY		43997	40	35	08/ 09/ 1982	$7.447.587,71
3538	13DPR2805B	1306543F	EDPR030203	01289	03	02	02	03	PRIMARIA GENERAL	INDEPENDE	ALFAJAYUCA	TEPEAPULCO	FRAY	ROJO	43996	40	35	08/ 09/ 1982	$4.597.159,48
3539	13DTV0012E	1304165J	EDTV030203	00558	03	02	02	03	TELESECUNDARIA	TELESECUND	ANDADOR	TEPEAPULCO	FRAY	CENTRO	43990	40	35	08/ 09/ 1982	$4.980.998,15
3540	13DPR2749Z	1306842F	EDPR030203	01290	03	02	02	03	PRIMARIA GENERAL	DOROTEO	AVENIDA	TEPEAPULCO	TEPEAPULCO	LOS FRAILES	43977	40	35	08/ 09/ 1982	$3.142.393,45
3541	13DES0054Y	1306626K	EDES030203	00072	03	02	02	03	SECUNDARIA GENERAL	LUIS	BERNAL	TEPEAPULCO	FRAY	DIKONA	43996	40	35	28/ 09/ 1988	$24.546.553,77
3542	13DJN0413K	1300988J	EDJN030203	00657	03	02	02	03	PREESCOLAR GENERAL	MINA SANTA	BENITO	TEPEAPULCO	LOS CIDES		43971	40	35	08/ 09/ 1982	$676.873,85
3543	13DPR0555Z	1302742J	EDPR030203	01291	03	02	02	03	PRIMARIA GENERAL	BENITO	BENITO	TEPEAPULCO	LOS CIDES		43971	40	35	08/ 09/ 1982	$6.782.401,12

3544	13DTV0174Q	1304313E	EDTV030203	00559	03	02	02	03	TELESECUNDARIA	TELESECUND	BENITO	TEPEAPULCO	LOS CIDES		43971	40	35	20/ 09/ 1984	$1.761.320,58
3545	13DJN0414J	1300989C	EDJN030203	00658	03	02	02	03	PREESCOLAR GENERAL	PROFR.	MINA NUM.	TEPEAPULCO	TEPEAPULCO	PINO	43974	40	35	08/ 09/ 1982	$1.060.084,54
3546	13DPR1148Z	1306841H	EDPR030203	01292	03	02	02	03	PRIMARIA GENERAL	JULIAN	JOSE MA.	TEPEAPULCO	TEPEAPULCO	PINO	43974	40	35	08/ 09/ 1982	$5.136.965,55
3547	13DPR2825P	1306909K	EDPR030203	01293	03	02	02	03	PRIMARIA GENERAL	MELCHOR	JOSEFA	TEPEAPULCO	TEPEAPULCO	DEL	43976	40	35	08/ 09/ 1982	$13.403.814,25
3548	13DJN0738Q	1301230K	EDJN030203	00659	03	02	02	03	PREESCOLAR GENERAL	PROFR.	AVENIDA	TEPEAPULCO	FRAY	PLAN DE	43998	40	35	14/ 05/ 1984	$1.723.460,42
3549	13DPR0556Y	1306839G	EDPR030203	01294	03	02	02	03	PRIMARIA GENERAL	JAIME NUNO	DOMICILIO	TEPEAPULCO	FRANCISCO		43970	40	35	08/ 09/ 1982	$6.987.669,04
3550	13DJN0542E	1301089K	EDJN030203	00660	03	02	02	03	PREESCOLAR GENERAL	MINA SAN	AVENIDA	TEPEAPULCO	FRAY	MIGUEL	43998	40	35	08/ 09/ 1982	$4.144.864,70
3551	13DJN0623P	1301143B	EDJN030203	00661	03	02	02	03	PREESCOLAR GENERAL	MINA LA	INSURGENTE	TEPEAPULCO	IROLO		43991	40	35	08/ 09/ 1982	$1.154.570,33
3552	13DPR2607B	1306994G	EDPR030203	01295	03	02	02	03	PRIMARIA GENERAL	MIGUEL	AVENIDA	TEPEAPULCO	IROLO		43991	40	35	08/ 09/ 1982	$3.548.988,55
3553	13DTV0443U	1304531C	EDTV030203	00560	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	TEPEAPULCO	IROLO		43991	40	35	17/ 09/ 1990	$3.795.975,07
3554	13DPR0663G	1302839D	EDPR030203	01296	03	02	02	03	PRIMARIA GENERAL	JOSEFA	DOMICILIO	TEPEAPULCO	FRAY	PALMILLAS	43998	40	35	11/ 02/ 1986	$5.304.044,10
3555	13DPR0559V	1306803X	EDPR030203	01297	03	02	02	03	PRIMARIA GENERAL	JOSE	DOMICILIO	TEPEAPULCO	PALO HUECO		43984	40	35	08/ 09/ 1982	$27.983.598,05
3556	13DTV0096C	1304243J	EDTV030203	00561	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TEPEAPULCO	PALO HUECO		43984	40	35	17/ 10/ 1983	$5.336.636,76
3557	13DML0006D	1301698D	EDML030203	00017	03	02	02	03	CENTRO DE ATENCION	CENTRO DE	JUAN B.	TEPEAPULCO	FRAY		43997	40	35	04/ 08/ 1986	$4.867.829,18
3558	13DPR0561J	1306840J	EDPR030203	01298	03	02	02	03	PRIMARIA GENERAL	IGNACIO	5 DE	TEPEAPULCO	SAN MIGUEL		43980	40	35	08/ 09/ 1982	$4.563.795,62
3559	13DTV0213B	1304346A	EDTV030203	00562	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	TEPEAPULCO	SAN MIGUEL		43980	40	35	08/ 09/ 1982	$3.797.703,47
3560	13DJN1551T	1301124D	EDJN030203	00662	03	02	02	03	PREESCOLAR GENERAL	REVOLUCIO	RICARDO	TEPEAPULCO	TEPALPA		43970	40	35	04/ 03/ 2008	$633.416,97
3561	13DPR0562I	1306963J	EDPR030203	01299	03	02	02	03	PRIMARIA GENERAL	LEONA	DOMICILIO	TEPEAPULCO	TEPALPA		43970	40	35	08/ 09/ 1982	$3.221.405,96
3562	13DTV0561I	1306757K	EDTV030203	00563	03	02	02	03	TELESECUNDARIA	TELESECUND	RICARDO	TEPEAPULCO	TEPALPA		43970	40	35	04/ 11/ 1994	$2.752.269,17
3563	13DJN0056M	1300669G	EDJN030203	00663	03	02	02	03	PREESCOLAR GENERAL	MELCHOR	AVENIDA	TEPEAPULCO	TEPEAPULCO	CENTRO	43970	40	35	08/ 09/ 1982	$5.499.929,28
3564	13DJN1070M	1301482X	EDJN030203	00664	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	GALEANA SN	TEPEAPULCO	TEPEAPULCO	AMPLIACION	43970	40	35	24/ 11/ 1989	$1.203.623,93
3565	13DPR0553A	1302740B	EDPR030203	01300	03	02	02	03	PRIMARIA GENERAL	FRAY PEDRO	INDEPENDE	TEPEAPULCO	TEPEAPULCO	CENTRO	43970	40	35	08/ 09/ 1982	$21.046.711,01
3566	13DST0026U	1304116D	EDST030203	00049	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	AVENIDA	TEPEAPULCO	FRAY	UNIDAD	43998	40	35	08/ 09/ 1982	$41.601.322,21
3567	13DTV0054D	1304205J	EDTV030203	00564	03	02	02	03	TELESECUNDARIA	TELESECUND	SEBASTIAN	TEPEAPULCO	TEPEAPULCO	FRANCISCO I.	43973	40	35	08/ 09/ 1982	$4.794.248,78
3568	13DJN0214L	1300820X	EDJN030203	00665	03	02	02	03	PREESCOLAR GENERAL	MINA	BENITO	TEPEAPULCO	SAN		43972	40	35	08/ 09/ 1982	$1.009.055,62
3569	13DPR0563H	1302749E	EDPR030203	01301	03	02	02	03	PRIMARIA GENERAL	NARCISO	DOMICILIO	TEPEAPULCO	SAN		43972	40	35	08/ 09/ 1982	$4.947.817,01
3570	13DPR1805V	1306801B	EDPR030203	01302	03	02	02	03	PRIMARIA GENERAL	NIÑOS	DOMICILIO	TEPEAPULCO	TEXCATZON		43971	40	35	08/ 09/ 1982	$6.278.490,59
3571	13DPR0564G	1306802K	EDPR030203	01303	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	TEPEAPULCO	TULTENGO		43986	40	35	08/ 09/ 1982	$1.802.472,93
3572	13DCC0929R	1300514X	EDCC030203	00399	03	02	02	03	PREESCOLAR INDIGENA	MIGUEL	EN LA	TEPEHUACA	ACATLAJAPA		43120	40	35	18/ 04/ 1996	$422.716,94
3573	13DPB0698V	1302249K	EDPB030203	00495	03	02	02	03	PRIMARIA INDIGENA	LUIS	CENTRO DE	TEPEHUACA	ACATLAJAPA		43120	40	35	04/ 11/ 1994	$3.391.447,47
3574	13DJN0185G	1300793A	EDJN030203	00666	03	02	02	03	PREESCOLAR GENERAL	TEOPILCUNE	DOMICILIO	TEPEHUACA	ACOXCATLA		43123	40	35	08/ 09/ 1982	$2.529.058,83
3575	13DPR0570R	1302754X	EDPR030203	01304	03	02	02	03	PRIMARIA GENERAL	EVOLUCION	CARRETERA	TEPEHUACA	ACOXCATLA		43123	40	35	08/ 09/ 1982	$8.976.315,21
3576	13DTV0109Q	1304255X	EDTV030203	00565	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TEPEHUACA	ACOXCATLA		43123	40	35	18/ 09/ 1984	$6.421.248,10
3577	13DJN0954F	1301400G	EDJN030203	00667	03	02	02	03	PREESCOLAR GENERAL	ENRIQUE	BARRIO	TEPEHUACA	ACOYOTLA		43130	40	35	17/ 11/ 1986	$1.338.274,42
3578	13DPR1015J	1303066G	EDPR030203	01305	03	02	02	03	PRIMARIA GENERAL	LEY DEL 21	PLAZA	TEPEHUACA	ACOYOTLA		43130	40	35	08/ 09/ 1982	$7.658.616,96
3579	13DTV0371R	1304480H	EDTV030203	00566	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	TEPEHUACA	ACOYOTLA		43130	40	35	29/ 09/ 1987	$3.913.259,27
3580	13DJN0777S	1301264K	EDJN030203	00668	03	02	02	03	PREESCOLAR GENERAL	FRANCISCO	FRENTE DEL	TEPEHUACA	ACUIMANTL		43130	40	35	29/ 10/ 1984	$669.960,26
3581	13DPR0571Q	1302755B	EDPR030203	01306	03	02	02	03	PRIMARIA GENERAL	GREGORIO	PLAZA	TEPEHUACA	ACUIMANTL		43130	40	35	08/ 09/ 1982	$3.047.249,22
3582	13DTV0435L	1304525F	EDTV030203	00567	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	TEPEHUACA	ACUIMANTL		43130	40	35	02/ 03/ 1990	$14.486.944,10
3583	13DJN1026Z	1301449G	EDJN030203	00669	03	02	02	03	PREESCOLAR GENERAL	TUTLACHILL	PLAZA	TEPEHUACA	AHUATETLA		43120	40	35	19/ 10/ 1987	$687.408,86
3584	13DPR2735X	1304009B	EDPR030203	01307	03	02	02	03	PRIMARIA GENERAL	ALVARO	CENTRO DE	TEPEHUACA	AHUATETLA		43120	40	35	08/ 09/ 1982	$6.228.325,88
3585	13DPR2736W	1304010A	EDPR030203	01308	03	02	02	03	PRIMARIA GENERAL	LAZARO	PLAZA	TEPEHUACA	AMATITLA		43139	40	35	08/ 09/ 1982	$3.727.902,50
3586	13DJN1022C	1301445B	EDJN030203	00670	03	02	02	03	PREESCOLAR GENERAL	LAURO	PLAZA	TEPEHUACA	AMOLA DE		43127	40	35	19/ 10/ 1987	$368.725,06
3587	13DPR0572P	1302756F	EDPR030203	01309	03	02	02	03	PRIMARIA GENERAL	FEDERICO A.	PLAZA	TEPEHUACA	AMOLA DE		43127	40	35	08/ 09/ 1982	$4.609.063,21
3588	13DTV0643S	1306078B	EDTV030203	00568	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO SAN	TEPEHUACA	AMOLA DE		43127	40	35	09/ 09/ 1996	$2.400.745,80
3589	13DJN0778R	1301265D	EDJN030203	00671	03	02	02	03	PREESCOLAR GENERAL	SOLIDARIDA	CERCA DE LA	TEPEHUACA	AQUILASTEC		43121	40	35	29/ 10/ 1984	$948.150,15
3590	13DPR0573O	1302757J	EDPR030203	01310	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	PLAZA	TEPEHUACA	AQUILASTEC		43121	40	35	08/ 09/ 1982	$2.689.882,21
3591	13DTV0474N	1306700A	EDTV030203	00569	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	TEPEHUACA	AQUILASTEC		43121	40	35	04/ 10/ 1993	$2.570.869,61
3592	13DJN1078E	1301490C	EDJN030203	00672	03	02	02	03	PREESCOLAR GENERAL	ALBERTO L.	PLAZA	TEPEHUACA	CAHUAZAZ		43120	40	35	25/ 01/ 1990	$2.957.372,49
3593	13DPR2664T	1303978D	EDPR030203	01311	03	02	02	03	PRIMARIA GENERAL	PENSADOR	PLAZA	TEPEHUACA	CAHUAZAZ		43120	40	35	08/ 09/ 1982	$824.857,70
3594	13DTV0562H	1307007E	EDTV030203	00570	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TEPEHUACA	CAHUAZAZ		43120	40	35	04/ 11/ 1994	$4.076.387,19
3595	13DPR0576L	1302760F	EDPR030203	01312	03	02	02	03	PRIMARIA GENERAL	LIBERACION	PLAZA	TEPEHUACA	CHAHUATITL		43138	40	35	08/ 09/ 1982	$5.255.484,32
3596	13DTV0742S	1300689X	EDTV030203	00571	03	02	02	03	TELESECUNDARIA	TELESECUND	ZONA	TEPEHUACA	CHAHUATITL		43138	40	35	11/ 09/ 2000	$4.424.700,68
3597	13DJN0767L	1301254X	EDJN030203	00673	03	02	02	03	PREESCOLAR GENERAL	PROGRESO	A UN	TEPEHUACA	CHILIJAPA		43120	40	35	29/ 10/ 1984	$858.602,63
3598	13DPR0577K	1302761J	EDPR030203	01313	03	02	02	03	PRIMARIA GENERAL	NETZAHUAL	BARRIO	TEPEHUACA	CHILIJAPA		43120	40	35	08/ 09/ 1982	$4.829.969,02
3599	13DTV0392D	1304497E	EDTV030203	00572	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	TEPEHUACA	CHILIJAPA		43120	40	35	18/ 10/ 1988	$2.310.457,54
3600	13DPR0578J	1302762C	EDPR030203	01314	03	02	02	03	PRIMARIA GENERAL	BENITO	BARRIO	TEPEHUACA	CHOQUINTL		43124	40	35	08/ 09/ 1982	$1.620.744,16
3601	13DTV0563G	1304647H	EDTV030203	00573	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TEPEHUACA	CHOQUINTL		43124	40	35	04/ 11/ 1994	$1.920.333,26
3602	13DPR0118Z	1302373E	EDPR030203	01315	03	02	02	03	PRIMARIA GENERAL	EMILIANO	CENTRO DE	TEPEHUACA	COYUTLA		43120	40	35	28/ 09/ 1988	$857.285,76
3603	13DJN0353M	1300935J	EDJN030203	00674	03	02	02	03	PREESCOLAR GENERAL	SOR JUANA	PLAZA	TEPEHUACA	CUATOLOL		43130	40	35	03/ 12/ 1982	$1.635.559,00
3604	13DPR1071B	1303106G	EDPR030203	01316	03	02	02	03	PRIMARIA GENERAL	HEROES DE	PLAZA	TEPEHUACA	CUATOLOL		43130	40	35	08/ 09/ 1982	$7.279.521,51
3605	13DTV0454Z	1304539B	EDTV030203	00574	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO SAN	TEPEHUACA	CUATOLOL		43130	40	35	13/ 11/ 1991	$5.071.533,32
3606	13DJN0768K	1301255B	EDJN030203	00675	03	02	02	03	PREESCOLAR GENERAL	TLAHUILLI	DOMICILIO	TEPEHUACA	CUAZAHUAT		43120	40	35	29/ 10/ 1984	$814.487,31
3607	13DPR0575M	1302759G	EDPR030203	01317	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	TEPEHUACA	CUAZAHUAT		43120	40	35	08/ 09/ 1982	$3.610.871,80
3608	13DTV0691B	1306103J	EDTV030203	00575	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TEPEHUACA	CUAZAHUAT		43120	40	35	30/ 09/ 1998	$2.525.848,94
3609	13DPR2737V	1304011E	EDPR030203	01318	03	02	02	03	PRIMARIA GENERAL	NICOLAS	CENTRO DE	TEPEHUACA	EL DURAZNO		43126	40	35	08/ 09/ 1982	$2.962.969,20
3610	13DJN1099R	1301506J	EDJN030203	00676	03	02	02	03	PREESCOLAR GENERAL	JUAN	PLAZA	TEPEHUACA	IXTLAPALAC		43138	40	35	17/ 09/ 1990	$1.222.060,19
3611	13DPR1334V	1303277D	EDPR030203	01319	03	02	02	03	PRIMARIA GENERAL	EDUCACION	PLAZA	TEPEHUACA	IXTLAPALAC		43138	40	35	08/ 09/ 1982	$4.260.749,72
3612	13DTV0744Q	1300694J	EDTV030203	00576	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	TEPEHUACA	IXTLAPALAC		43138	40	35	11/ 09/ 2000	$2.804.121,13
3613	13DTV0781U	1300690F	EDTV030203	00577	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TEPEHUACA	LA PALMA		43125	40	35	22/ 09/ 2005	$2.951.693,44
3614	13DPR1017H	1303068D	EDPR030203	01320	03	02	02	03	PRIMARIA GENERAL	RAFAEL	CENTRO DE	TEPEHUACA	EL		43126	40	35	08/ 09/ 1982	$1.924.448,50
3615	13DTV0690C	1306102A	EDTV030203	00578	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TEPEHUACA	EL		43126	40	35	30/ 09/ 1998	$3.136.220,60
3616	13DPR2341L	1303763B	EDPR030203	01321	03	02	02	03	PRIMARIA GENERAL	LIC. ADOLFO	CENTRO DE	TEPEHUACA	LA PALMA		43125	40	35	08/ 09/ 1982	$3.633.917,12
3617	13DCC0273L	1300213B	EDCC030203	00400	03	02	02	03	PREESCOLAR INDIGENA	NETZAHUAL	CALLE	TEPEHUACA	PETLAPIXCA		43139	40	35	08/ 09/ 1982	$963.623,43

3618	13DPB0121L	1301785B	EDPB030203	00496	03	02	02	03	PRIMARIA INDIGENA	FRAY	BARRIO	TEPEHUACA	PETLAPIXCA		43139	40	35	08/ 09/ 1982	$6.346.680,04
3619	13DTV0441W	1304529K	EDTV030203	00579	03	02	02	03	TELESECUNDARIA	TELESECUND	BENITO	TEPEHUACA	PETLAPIXCA		43139	40	35	17/ 09/ 1990	$4.806.594,49
3620	13DPR0374P	1302582E	EDPR030203	01322	03	02	02	03	PRIMARIA GENERAL	PROFR	GERICO SN	TEPEHUACA	PUEBLO		43131	40	35	03/ 11/ 1983	$6.247.420,57
3621	13DTV0745P	1300692H	EDTV030203	00580	03	02	02	03	TELESECUNDARIA	TELESECUND	ZONA	TEPEHUACA	PUEBLO		43131	40	35	11/ 09/ 2000	$5.043.632,02
3622	13DJN0968I	1301411B	EDJN030203	00677	03	02	02	03	PREESCOLAR GENERAL	PRIMERA	PLAZA	TEPEHUACA	LA REFORMA		43132	40	35	28/ 11/ 1986	$983.705,78
3623	13DPR0579I	1302763G	EDPR030203	01323	03	02	02	03	PRIMARIA GENERAL	LUIS	PLAZA	TEPEHUACA	LA REFORMA		43132	40	35	08/ 09/ 1982	$6.045.609,44
3624	13DTV0644R	1307006G	EDTV030203	00581	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TEPEHUACA	LA REFORMA		43132	40	35	09/ 09/ 1996	$4.216.963,62
3625	13DPR0580Y	1302764K	EDPR030203	01324	03	02	02	03	PRIMARIA GENERAL	AGUSTIN	CENTRO DE	TEPEHUACA	SAN ANDRES		43132	40	35	08/ 09/ 1982	$4.868.323,01
3626	13DTV0689N	1307008C	EDTV030203	00582	03	02	02	03	TELESECUNDARIA	TELESECUND	SALIDA AL	TEPEHUACA	SAN ANDRES		43132	40	35	30/ 09/ 1998	$1.319.838,17
3627	13DPR0163L	1302404G	EDPR030203	01325	03	02	02	03	PRIMARIA GENERAL	20 DE	PLAZA	TEPEHUACA	SAN		43131	40	35	13/ 11/ 1991	$3.255.973,94
3628	13DJN0388B	1300967B	EDJN030203	00678	03	02	02	03	PREESCOLAR GENERAL	SIERRA	BARRIO	TEPEHUACA	SAN JUAN		43127	40	35	03/ 12/ 1982	$1.102.553,76
3629	13DPR0552B	1302739C	EDPR030203	01326	03	02	02	03	PRIMARIA GENERAL	CRISTOBAL	PLAZA	TEPEHUACA	SAN JUAN		43127	40	35	08/ 09/ 1982	$11.570.394,75
3630	13DTV0328C	1304446B	EDTV030203	00583	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	TEPEHUACA	SAN JUAN		43127	40	35	16/ 10/ 1986	$2.793.092,30
3631	13DJN1176F	1301570K	EDJN030203	00679	03	02	02	03	PREESCOLAR GENERAL	MARIA	DOMICILIO	TEPEHUACA	SAN MIGUEL		43120	40	35	13/ 11/ 1991	$499.754,14
3632	13DPR0574N	1302758C	EDPR030203	01327	03	02	02	03	PRIMARIA GENERAL	ARTICULO 27	BARRIO	TEPEHUACA	SAN MIGUEL		43120	40	35	08/ 09/ 1982	$4.852.685,12
3633	13DTV0692A	1306104H	EDTV030203	00584	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA A	TEPEHUACA	SAN MIGUEL		43120	40	35	30/ 09/ 1998	$6.490.713,26
3634	13DJN1023B	1301446F	EDJN030203	00680	03	02	02	03	PREESCOLAR GENERAL	RECREACION	A UN LADO	TEPEHUACA	SAN SIMON		43130	40	35	19/ 10/ 1987	$1.351.113,96
3635	13DPR0581X	1302765D	EDPR030203	01328	03	02	02	03	PRIMARIA GENERAL	EMILIANO	CENTRO DE	TEPEHUACA	SAN SIMON		43130	40	35	08/ 09/ 1982	$3.368.895,99
3636	13DPR2913J	1302953H	EDPR030203	01329	03	02	02	03	PRIMARIA GENERAL	ESCUELA DE	DOMICILIO	TEPEHUACA	SOYUCO		43135	40	35	21/ 01/ 2008	$1.510.126,64
3637	13DJN0769J	1301256F	EDJN030203	00681	03	02	02	03	PREESCOLAR GENERAL	MUCIO	DOMICILIO	TEPEHUACA	TAMALA		43130	40	35	29/ 10/ 1984	$312.099,42
3638	13DPR0582W	1302766H	EDPR030203	01330	03	02	02	03	PRIMARIA GENERAL	TOMAS L	EL PLAN SN	TEPEHUACA	TAMALA		43130	40	35	08/ 09/ 1982	$1.688.398,62
3639	13DTV0460K	1304545J	EDTV030203	00585	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO EL	TEPEHUACA	TAMALA		43130	40	35	10/ 09/ 1992	$2.281.815,51
3640	13DJN1024A	1301447J	EDJN030203	00682	03	02	02	03	PREESCOLAR GENERAL	CUNEME	BARRIO	TEPEHUACA	TENANGO		43130	40	35	19/ 10/ 1987	$821.730,13
3641	13DPR1016I	1303067K	EDPR030203	01331	03	02	02	03	PRIMARIA GENERAL	REDENCION	PLAZA	TEPEHUACA	TENANGO		43130	40	35	08/ 09/ 1982	$7.427.999,19
3642	13DTV0645Q	1307009A	EDTV030203	00586	03	02	02	03	TELESECUNDARIA	TELESECUND	SANTIAGO	TEPEHUACA	TENANGO		43135	40	35	09/ 09/ 1996	$4.216.963,62
3643	13DJN0067S	1300680H	EDJN030203	00683	03	02	02	03	PREESCOLAR GENERAL	XOCHIPILLI	CENTRO DE	TEPEHUACA	TEPEHUACA	SAN MIGUEL	43120	40	35	08/ 09/ 1982	$2.107.000,32
3644	13DPR0569B	1302753E	EDPR030203	01332	03	02	02	03	PRIMARIA GENERAL	VICENTE	AVENIDA	TEPEHUACA	TEPEHUACA	SAN SIMON	43120	40	35	08/ 09/ 1982	$6.604.458,36
3645	13DST0025V	1304115K	EDST030203	00050	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	AVENIDA	TEPEHUACA	TEPEHUACA	SIN NOMBRE	43120	40	35	08/ 09/ 1982	$129.746.251,57
3646	13DJN0967J	1301410X	EDJN030203	00684	03	02	02	03	PREESCOLAR GENERAL	BERTRAND	BARRIO	TEPEHUACA	TEXCAPA		43130	40	35	28/ 11/ 1986	$788.149,81
3647	13DPR0583V	1302767A	EDPR030203	01333	03	02	02	03	PRIMARIA GENERAL	TIERRA Y	PLAZA	TEPEHUACA	TEXCAPA		43130	40	35	08/ 09/ 1982	$249.604.581,10
3648	13DTV0660I	1307005X	EDTV030203	00587	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO SAN	TEPEHUACA	TEXCAPA		43130	40	35	11/ 11/ 1997	$3.147.496,34
3649	13DPR1859Z	1303417E	EDPR030203	01334	03	02	02	03	PRIMARIA GENERAL	LAZARO	PLAZA	TEPEHUACA	TEXOPICH		43139	40	35	08/ 09/ 1982	$1.769.221,83
3650	13DJN1177E	1301571D	EDJN030203	00685	03	02	02	03	PREESCOLAR GENERAL	XOCHIYAHU	AVENIDA	TEPEHUACA	TEYAHUALA		43127	40	35	13/ 11/ 1991	$618.931,35
3651	13DPR0152F	1302396J	EDPR030203	01335	03	02	02	03	PRIMARIA GENERAL	BENITO	CENTRO DE	TEPEHUACA	TEYAHUALA		43127	40	35	02/ 05/ 1991	$3.199.019,09
3652	13DTV0743R	1300693X	EDTV030203	00588	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	TEPEHUACA	TEYAHUALA		43127	40	35	11/ 09/ 2000	$1.114.405,64
3653	13DPR0162M	1302403C	EDPR030203	01336	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	PLAZA	TEPEHUACA	TIZAPA		43126	40	35	13/ 11/ 1991	$2.932.681,08
3654	13DPR2912K	1302952G	EDPR030203	01337	03	02	02	03	PRIMARIA GENERAL	MELCHOR	PLAZA	TEPEHUACA	VILLA DE		43135	40	35	21/ 01/ 2008	$1.467.163,58
3655	13DPR1397G	1303290B	EDPR030203	01338	03	02	02	03	PRIMARIA GENERAL	MI PATRIA	PLAZA	TEPEHUACA	XILIAPA		43139	40	35	08/ 09/ 1982	$2.630.129,00
3656	13DJN1025Z	1301448C	EDJN030203	00686	03	02	02	03	PREESCOLAR GENERAL	FRUTO DEL	AVENIDA	TEPEHUACA	XILITLA		43130	40	35	19/ 10/ 1987	$808.890,59
3657	13DPR0584U	1302768E	EDPR030203	01339	03	02	02	03	PRIMARIA GENERAL	DAMIAN	PLAZA	TEPEHUACA	XILITLA		43130	40	35	08/ 09/ 1982	$1.851.855,75
3658	13DTV0603R	1304687E	EDTV030203	00589	03	02	02	03	TELESECUNDARIA	TELESECUND	LOMA ALTA	TEPEHUACA	XILITLA		43130	40	35	18/ 10/ 1995	$6.658.944,07
3659	13DJN1098S	1301505F	EDJN030203	00687	03	02	02	03	PREESCOLAR GENERAL	LLAMA DEL	BARRIO	TEPEHUACA	ZACUALTIPA		43139	40	35	17/ 09/ 1990	$1.315.229,11
3660	13DPR0585T	1302769X	EDPR030203	01340	03	02	02	03	PRIMARIA GENERAL	MELCHOR	PLAZA	TEPEHUACA	ZACUALTIPA		43139	40	35	08/ 09/ 1982	$5.118.200,08
3661	13DTV0469B	1304554H	EDTV030203	00590	03	02	02	03	TELESECUNDARIA	TELESECUND	EL MIRADOR	TEPEHUACA	ZACUALTIPA		43139	40	35	29/ 09/ 1992	$2.198.687,76
3662	13DJN0816D	1301294F	EDJN030203	00688	03	02	02	03	PREESCOLAR GENERAL	JOSEFA	CARRETERA	TEPEJI DEL	TEPEJI DEL	ATENGO	42855	40	35	30/ 10/ 1984	$1.973.090,58
3663	13DPR0206T	1302442G	EDPR030203	01341	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	TEPEJI DEL	EL BANCO		42865	40	35	08/ 09/ 1982	$1.073.253,29
3664	13DJN0196M	1300803F	EDJN030203	00689	03	02	02	03	PREESCOLAR GENERAL	DANTE	CERRADA DE	TEPEJI DEL	TEPEJI DEL	NOXTONGO	42855	40	35	19/ 10/ 1982	$1.837.040,91
3665	13DPR1189Z	1303198K	EDPR030203	01342	03	02	02	03	PRIMARIA GENERAL	MARIA	REPUBLICA	TEPEJI DEL	TEPEJI DEL	NOXTONGO	42855	40	35	08/ 09/ 1982	$5.069.146,48
3666	13DJN0519D	1301070F	EDJN030203	00690	03	02	02	03	PREESCOLAR GENERAL	THOMAS	JOSE MARIA	TEPEJI DEL	TEPEJI DEL	SAN	42854	40	35	19/ 01/ 1983	$2.097.452,98
3667	13DPR1190P	1303199D	EDPR030203	01343	03	02	02	03	PRIMARIA GENERAL	MARIA	IGNACIO	TEPEJI DEL	TEPEJI DEL	SAN	42854	40	35	08/ 09/ 1982	$2.554.737,89
3668	13DJN0977Q	1301416K	EDJN030203	00691	03	02	02	03	PREESCOLAR GENERAL	MELCHOR	AVENIDA	TEPEJI DEL	CANTERA DE		42890	40	35	15/ 12/ 1986	$862.717,87
3669	13DPR0590E	1302774B	EDPR030203	01344	03	02	02	03	PRIMARIA GENERAL	JULIAN	LIMA SN	TEPEJI DEL	CANTERA DE		42890	40	35	08/ 09/ 1982	$5.140.751,57
3670	13DTV0408O	1304506F	EDTV030203	00591	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	TEPEJI DEL	CANTERA DE		42890	40	35	18/ 10/ 1988	$5.322.068,83
3671	13DJN0202G	1300808D	EDJN030203	00692	03	02	02	03	PREESCOLAR GENERAL	RAFAEL	VENUSTIAN	TEPEJI DEL	CAÑADA DE		42858	40	35	27/ 10/ 1982	$1.906.423,77
3672	13DPR0591D	1302775F	EDPR030203	01345	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	AVENIDA	TEPEJI DEL	CAÑADA DE		42858	40	35	08/ 09/ 1982	$5.151.615,79
3673	13DPR1361S	1306919G	EDPR030203	01346	03	02	02	03	PRIMARIA GENERAL	JOSE MA.	JAVIER ROJO	TEPEJI DEL	TEPEJI DEL	EL CARMEN	42854	40	35	08/ 09/ 1982	$3.508.402,45
3674	13DJN1299P	1301649X	EDJN030203	00693	03	02	02	03	PREESCOLAR GENERAL	MURALISTAS	INFONAVIT	TEPEJI DEL	TEPEJI DEL	EL CERRITO	42852	40	35	04/ 10/ 1993	$549.383,87
3675	13DPR1458D	1303335K	EDPR030203	01347	03	02	02	03	PRIMARIA GENERAL	13 DE	AVENIDA	TEPEJI DEL	TEPEJI DEL	EL CERRITO	42852	40	35	08/ 09/ 1982	$2.595.067,20
3676	13DPR0393D	1306935G	EDPR030203	01348	03	02	02	03	PRIMARIA GENERAL	CINCO DE	DOMICILIO	TEPEJI DEL	BENITO		42875	40	35	08/ 09/ 1982	$4.899.104,97
3677	13DPR1443B	1306867J	EDPR030203	01349	03	02	02	03	PRIMARIA GENERAL	JUVENTINO	DOMICILIO	TEPEJI DEL	LA LOMA		42894	40	35	08/ 09/ 1982	$3.938.279,90
3678	13DES0003R	1300535F	EDES030203	00073	03	02	02	03	SECUNDARIA GENERAL	3 DE JUNIO	DOMICILIO	TEPEJI DEL	MELCHOR	CENTRO	42870	40	35	15/ 09/ 1986	$17.012.793,04
3679	13DJN0038X	1300653C	EDJN030203	00694	03	02	02	03	PREESCOLAR GENERAL	21 DE ABRIL	21 DE ABRIL	TEPEJI DEL	MELCHOR	CENTRO	42870	40	35	08/ 09/ 1982	$1.464.365,22
3680	13DPR2589C	1304998G	EDPR030203	01350	03	02	02	03	PRIMARIA GENERAL	MELCHOR	AVENIDA	TEPEJI DEL	MELCHOR	CENTRO	42870	40	35	08/ 09/ 1982	$6.601.635,31
3681	13DPR1482D	1303339E	EDPR030203	01351	03	02	02	03	PRIMARIA GENERAL	GABRIELA	DOMICILIO	TEPEJI DEL	MIRAFLORES		42855	40	35	09/ 05/ 1995	$3.543.793,47
3682	13DPR0202X	1302439K	EDPR030203	01352	03	02	02	03	PRIMARIA GENERAL	VICENTE	DOMICILIO	TEPEJI DEL	MONTECILL		42890	40	35	08/ 09/ 1982	$4.219.268,15
3683	13DPR0798V	1306945C	EDPR030203	01353	03	02	02	03	PRIMARIA GENERAL	ADOLFO	AVENIDA	TEPEJI DEL	TEPEJI DEL	NOXTONGO	42855	40	35	10/ 04/ 1997	$11.896.650,58
3684	13DJN0203F	1300809H	EDJN030203	00695	03	02	02	03	PREESCOLAR GENERAL	CRISTOBAL	DOMICILIO	TEPEJI DEL	OJO DE		42865	40	35	27/ 10/ 1982	$928.726,24
3685	13DPR0592C	1302776J	EDPR030203	01354	03	02	02	03	PRIMARIA GENERAL	ENRIQUE	DOMICILIO	TEPEJI DEL	OJO DE		42865	40	35	08/ 09/ 1982	$8.683.968,91
3686	13DTV0470R	1304555A	EDTV030203	00592	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TEPEJI DEL	OJO DE		42865	40	35	08/ 10/ 1992	$5.685.608,69
3687	13DJN0415I	1300990B	EDJN030203	00696	03	02	02	03	PREESCOLAR GENERAL	HANS	NIÑOS	TEPEJI DEL	SAN	SAN	42890	40	35	08/ 09/ 1982	$997.532,97
3688	13DPR0593B	1306918X	EDPR030203	01355	03	02	02	03	PRIMARIA GENERAL	EMILIANO	INSURGENTE	TEPEJI DEL	SAN	SAN	42890	40	35	08/ 09/ 1982	$8.098.782,49
3689	13DJN1049J	1301466J	EDJN030203	00697	03	02	02	03	PREESCOLAR GENERAL	JAIME	NIÑOS	TEPEJI DEL	SAN		42890	40	35	16/ 03/ 1988	$659.342,95
3690	13DPR0217Z	1302452X	EDPR030203	01356	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	DOMICILIO	TEPEJI DEL	SAN		42890	40	35	08/ 09/ 1982	$14.060.111,92
3691	13DTV0444T	1300997K	EDTV030203	00593	03	02	02	03	TELESECUNDARIA	TELESECUND	CERRADA	TEPEJI DEL	SAN		42890	40	35	17/ 09/ 1990	$3.077.372,74

3692	13DJN0019I	1300636K	EDJN030203	00698	03	02	02	03	PREESCOLAR GENERAL	CONETL	MELCHOR	TEPEJI DEL	SAN	LA LOMA	42860	40	35	08/ 09/ 1982	$4.044.041,44
3693	13DPR0205U	1302338F	EDPR030203	01357	03	02	02	03	PRIMARIA GENERAL	BENITO	BENITO	TEPEJI DEL	SAN	EL CENTRO	42860	40	35	08/ 09/ 1982	$14.453.281,48
3694	13DTV0270T	1304399A	EDTV030203	00594	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	TEPEJI DEL	SAN	LA LOMA	42860	40	35	08/ 09/ 1982	$1.462.966,04
3695	13DJN1027Y	1301450F	EDJN030203	00699	03	02	02	03	PREESCOLAR GENERAL	FRIDA	DOMICILIO	TEPEJI DEL	SAN JOSE		42894	40	35	19/ 10/ 1987	$186.667,06
3696	13DPR0594A	1302778G	EDPR030203	01358	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	DOMICILIO	TEPEJI DEL	SAN JOSE		42894	40	35	08/ 09/ 1982	$1.480.167,73
3697	13DTV0325F	1300710E	EDTV030203	00595	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TEPEJI DEL	SAN JOSE		42894	40	35	14/ 10/ 1986	$7.425.941,57
3698	13DJN0420U	1300994G	EDJN030203	00700	03	02	02	03	PREESCOLAR GENERAL	EL	EL	TEPEJI DEL	TEPEJI DEL	SAN JUAN	42854	40	35	08/ 09/ 1982	$881.647,95
3699	13DPR0566E	1306864E	EDPR030203	01359	03	02	02	03	PRIMARIA GENERAL	LAURO	NIGROMANT	TEPEJI DEL	TEPEJI DEL	SAN JUAN	42854	40	35	08/ 09/ 1982	$5.631.781,41
3700	13DJN0764O	1301252A	EDJN030203	00701	03	02	02	03	PREESCOLAR GENERAL	1RO DE	AVENIDA	TEPEJI DEL	TEPEJI DEL	SAN MATEO	42853	40	35	29/ 10/ 1984	$2.190.621,90
3701	13DPR0201Y	1302438G	EDPR030203	01360	03	02	02	03	PRIMARIA GENERAL	LAZARO	ZARAGOZA	TEPEJI DEL	TEPEJI DEL	SAN MATEO	42853	40	35	08/ 09/ 1982	$2.657.701,07
3702	13DPR1442C	1303320K	EDPR030203	01361	03	02	02	03	PRIMARIA GENERAL	JOSE	DOMICILIO	TEPEJI DEL	SAN MATEO		42890	40	35	08/ 09/ 1982	$1.696.299,87
3703	13DJN1028X	1301451J	EDJN030203	00702	03	02	02	03	PREESCOLAR GENERAL	NARCISO	LA CRUZ SN	TEPEJI DEL	TEPEJI DEL	SAN MATEO	42853	40	35	19/ 10/ 1987	$2.150.704,12
3704	13DPR2838T	1304065X	EDPR030203	01362	03	02	02	03	PRIMARIA GENERAL	MIGUEL	LAZARO	TEPEJI DEL	TEPEJI DEL	SAN MATEO	42853	40	35	08/ 09/ 1982	$2.849.553,33
3705	13DJN0201H	1300807K	EDJN030203	00703	03	02	02	03	PREESCOLAR GENERAL	12 DE	CULTURA SN	TEPEJI DEL	SANTA ANA		42860	40	35	27/ 10/ 1982	$966.586,40
3706	13DPR1186C	1306920J	EDPR030203	01363	03	02	02	03	PRIMARIA GENERAL	CRISTOBAL	AVENIDA	TEPEJI DEL	SANTA ANA		42860	40	35	08/ 09/ 1982	$16.139.128,65
3707	13DTV0669Z	1304918K	EDTV030203	00596	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	TEPEJI DEL	SANTA ANA		42860	40	35	29/ 09/ 1997	$13.746.531,02
3708	13DJN0417G	1300991F	EDJN030203	00704	03	02	02	03	PREESCOLAR GENERAL	YOLOTZI	AVENIDA DE	TEPEJI DEL	SANTA		42860	40	35	08/ 09/ 1982	$1.635.559,00
3709	13DPR0596Z	1302780J	EDPR030203	01364	03	02	02	03	PRIMARIA GENERAL	DAMIAN	AVENIDA	TEPEJI DEL	SANTA		42860	40	35	08/ 09/ 1982	$16.139.128,65
3710	13DJN0199J	1300806G	EDJN030203	00705	03	02	02	03	PREESCOLAR GENERAL	ANTONIO L.	AVENIDA DE	TEPEJI DEL	SANTA		42890	40	35	27/ 10/ 1982	$1.716.546,83
3711	13DPR0597Y	1306865C	EDPR030203	01365	03	02	02	03	PRIMARIA GENERAL	LUIS	AVENIDA DE	TEPEJI DEL	SANTA		42890	40	35	08/ 09/ 1982	$8.175.572,78
3712	13DTV0269D	1304398H	EDTV030203	00597	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TEPEJI DEL	SANTA		42890	40	35	08/ 09/ 1982	$7.465.859,35
3713	13DJN0476W	1300713H	EDJN030203	00706	03	02	02	03	PREESCOLAR GENERAL	MARGARITA	NICOLAS	TEPEJI DEL	SANTIAGO		42855	40	35	17/ 08/ 1983	$1.803.295,98
3714	13DJN0200I	1300995X	EDJN030203	00707	03	02	02	03	PREESCOLAR GENERAL	DIEGO	CALZADA	TEPEJI DEL	SANTIAGO		42880	40	35	27/ 10/ 1982	$4.459.290,37
3715	13DPR0598X	1302782G	EDPR030203	01366	03	02	02	03	PRIMARIA GENERAL	JAVIER ROJO	MORELOS	TEPEJI DEL	SANTIAGO		42880	40	35	08/ 09/ 1982	$4.245.770,26
3716	13DST0069S	1302945D	EDST030203	00051	03	02	02	03	SECUNDARIA TECNICA	BIRGITTA	EJIDO DE	TEPEJI DEL	SANTIAGO		42880	40	35	06/ 12/ 2007	$12.612.221,53
3717	13DTV0163K	1300711F	EDTV030203	00598	03	02	02	03	TELESECUNDARIA	TELESECUND	MORELOS	TEPEJI DEL	SANTIAGO		42880	40	35	18/ 09/ 1984	$7.404.130,82
3718	13DPR1462Q	1303338A	EDPR030203	01367	03	02	02	03	PRIMARIA GENERAL	BENITO	AVENIDA	TEPEJI DEL	SANTIAGO		42855	40	35	08/ 09/ 1982	$4.360.009,19
3719	13DJN0127Q	1300740A	EDJN030203	00708	03	02	02	03	PREESCOLAR GENERAL	PROFR.	ANTIGUA	TEPEJI DEL	SANTIAGO		42860	40	35	21/ 10/ 1982	$2.864.203,56
3720	13DPR0599W	1302783K	EDPR030203	01368	03	02	02	03	PRIMARIA GENERAL	JULIAN	DOMICILIO	TEPEJI DEL	SANTIAGO		42860	40	35	08/ 09/ 1982	$32.814.883,94
3721	13DES0097W	1300617K	EDES030203	00074	03	02	02	03	SECUNDARIA GENERAL	TEODOMIRO	ANTIGUA	TEPEJI DEL	SANTIAGO		42860	40	35	03/ 09/ 1984	$18.799.628,08
3722	13DJN1544J	1302782H	EDJN030203	00709	03	02	02	03	PREESCOLAR GENERAL	MARIA	SAMUEL	TEPEJI DEL	TAXHIDO		42854	40	35	25/ 10/ 2007	$1.427.562,13
3723	13DPR0600V	1306866A	EDPR030203	01369	03	02	02	03	PRIMARIA GENERAL	GABINO	SAMUEL	TEPEJI DEL	TAXHIDO		42854	40	35	08/ 09/ 1982	$1.795.345,35
3724	13DJN1300O	1301650H	EDJN030203	00710	03	02	02	03	PREESCOLAR GENERAL	FRANCISCO I.	EL CARMEN	TEPEJI DEL	TEPEJI DEL	EL CARMEN	42854	40	35	04/ 10/ 1993	$1.629.633,06
3725	13DJN0102H	1300715D	EDJN030203	00711	03	02	02	03	PREESCOLAR GENERAL	BERTHA	IGNACIO	TEPEJI DEL	TEPEJI DEL	NOXTONGO	42855	40	35	08/ 09/ 1982	$2.751.610,74
3726	13DPR0587R	1306917K	EDPR030203	01370	03	02	02	03	PRIMARIA GENERAL	MELCHOR	JARDIN	TEPEJI DEL	TEPEJI DEL	SAN	42854	40	35	08/ 09/ 1982	$9.457.139,26
3727	13DST0012R	1304102H	EDST030203	00052	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	CARRETERA	TEPEJI DEL	TIANGUISTE	TIANGUISTE	42852	40	35	08/ 09/ 1982	$15.667.934,24
3728	13DJN0418F	1300992J	EDJN030203	00712	03	02	02	03	PREESCOLAR GENERAL	DOMINGO	EMILIANO	TEPEJI DEL	TIANGUISTE	TIANGUISTE	42852	40	35	08/ 09/ 1982	$2.088.070,24
3729	13DPR0220M	1302455J	EDPR030203	01371	03	02	02	03	PRIMARIA GENERAL	EMILIANO	EMILIANO	TEPEJI DEL	TIANGUISTE	TIANGUISTE	42852	40	35	08/ 09/ 1982	$9.071.212,53
3730	13DJN1526U	1300712G	EDJN030203	00713	03	02	02	03	PREESCOLAR GENERAL	MARIA	AVENIDA DE	TEPEJI DEL	TINAJAS	EL PARAISO	42854	40	35	22/ 09/ 2004	$1.598.028,06
3731	13DPR0602T	1306874A	EDPR030203	01372	03	02	02	03	PRIMARIA GENERAL	PROGRESO	PROGRESO	TEPEJI DEL	TINAJAS	TINAJAS	42854	40	35	08/ 09/ 1982	$10.576.153,97
3732	13DES0110Z	1300695K	EDES030203	00075	03	02	02	03	SECUNDARIA GENERAL	TEPEXIC	AGUSTIN DE	TEPEJI DEL	TEPEJI DEL	TLAXINACAL	42855	40	35	20/ 09/ 2001	$11.335.003,30
3733	13DJN0419E	1300993C	EDJN030203	00714	03	02	02	03	PREESCOLAR GENERAL	BERNAL	LA	TEPEJI DEL	TEPEJI DEL	TLAXINACAL	42855	40	35	08/ 09/ 1982	$3.798.361,91
3734	13DML0013N	1301705H	EDML030203	00018	03	02	02	03	CENTRO DE ATENCION	CENTRO DE	REFORMA	TEPEJI DEL	TEPEJI DEL	TLAXINACAL	42855	40	35	07/ 09/ 1989	$4.867.829,18
3735	13DPR0588Q	1306936E	EDPR030203	01373	03	02	02	03	PRIMARIA GENERAL	MELCHOR	REFORMA	TEPEJI DEL	TEPEJI DEL	TLAXINACAL	42855	40	35	08/ 09/ 1982	$8.629.812,42
3736	13DST0056O	1304144B	EDST030203	00053	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	NOGAL SN	TEPEJI DEL	TEPEJI DEL	NOXTONGO	42855	40	35	17/ 09/ 1990	$22.339.141,71
3737	13DJN1029W	1301452C	EDJN030203	00715	03	02	02	03	PREESCOLAR GENERAL	JAVIER ROJO	JUSTINO	TEPEJI DEL	UNIDAD		42852	40	35	19/ 10/ 1987	$2.432.268,50
3738	13DPR0094F	1302359C	EDPR030203	01374	03	02	02	03	PRIMARIA GENERAL	UNIDAD	CARLOS	TEPEJI DEL	TIANGUISTE	TIANGUISTE	42852	40	35	30/ 09/ 1987	$4.110.543,64
3739	13DJN0073C	1300686J	EDJN030203	00716	03	02	02	03	PREESCOLAR GENERAL	TOLLAN	18 DE	TEPETITLAN	GENERAL		42930	40	35	08/ 09/ 1982	$2.435.560,69
3740	13DPR0605Q	1306939J	EDPR030203	01375	03	02	02	03	PRIMARIA GENERAL	VEINTE DE	PLAZA 18 DE	TEPETITLAN	GENERAL		42930	40	35	08/ 09/ 1982	$9.156.397,89
3741	13DJN0753I	1301244G	EDJN030203	00717	03	02	02	03	PREESCOLAR GENERAL	PROFRA. LUZ	5 DE MAYO	TEPETITLAN	PINO		42930	40	35	29/ 10/ 1984	$4.439.927,05
3742	13DPR0606P	1306940B	EDPR030203	01376	03	02	02	03	PRIMARIA GENERAL	JOSE MA.	DOMICILIO	TEPETITLAN	PINO		42930	40	35	08/ 09/ 1982	$6.485.610,37
3743	13DTV0646P	1304729B	EDTV030203	00599	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	TEPETITLAN	PINO		42930	40	35	09/ 09/ 1996	$2.283.296,99
3744	13DJN1545I	1302783X	EDJN030203	00718	03	02	02	03	PREESCOLAR GENERAL	JUAN	CARRETERA	TEPETITLAN	LA LOMA		42920	40	35	25/ 10/ 2007	$1.060.084,54
3745	13DPR0607O	1306941K	EDPR030203	01377	03	02	02	03	PRIMARIA GENERAL	BENITO	BENITO	TEPETITLAN	LA LOMA		42920	40	35	08/ 09/ 1982	$2.996.878,74
3746	13DJN0958B	1306889X	EDJN030203	00719	03	02	02	03	PREESCOLAR GENERAL	IGNACIO	DOMICILIO	TEPETITLAN	SAN PEDRO		42920	40	35	17/ 11/ 1986	$582.058,84
3747	13DPR0608N	1302792X	EDPR030203	01378	03	02	02	03	PRIMARIA GENERAL	16 DE	AVENIDA LA	TEPETITLAN	SAN PEDRO		42920	40	35	08/ 09/ 1982	$3.785.028,55
3748	13DTV0564F	1304648A	EDTV030203	00600	03	02	02	03	TELESECUNDARIA	TELESECUND	21 DE	TEPETITLAN	SAN PEDRO		42920	40	35	04/ 11/ 1994	$2.145.189,70
3749	13DPR1125P	1306943G	EDPR030203	01379	03	02	02	03	PRIMARIA GENERAL	FELIPE	DOMICILIO	TEPETITLAN	SANTA		42928	40	35	08/ 09/ 1982	$5.540.752,41
3750	13DJN0305C	1300899D	EDJN030203	00720	03	02	02	03	PREESCOLAR GENERAL	BERTHA	AVENIDA	TEPETITLAN	SAYULA		42921	40	35	08/ 09/ 1982	$357.202,40
3751	13DPR0610B	1302793B	EDPR030203	01380	03	02	02	03	PRIMARIA GENERAL	IGNACIO	AVENIDA	TEPETITLAN	SAYULA		42921	40	35	08/ 09/ 1982	$11.918.296,71
3752	13DJN0103G	1300716H	EDJN030203	00721	03	02	02	03	PREESCOLAR GENERAL	JAIME NUNO	JAIME NUNO	TEPETITLAN	TEPETITLAN	PRIMERA	42920	40	35	08/ 09/ 1982	$1.835.065,59
3753	13DPR0604R	1302788X	EDPR030203	01381	03	02	02	03	PRIMARIA GENERAL	SANTOS	PLAZA DE LA	TEPETITLAN	TEPETITLAN	PRIMERA	42920	40	35	08/ 09/ 1982	$21.418.975,16
3754	13DST0039Y	1304128C	EDST030203	00054	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	AVENIDA 5	TEPETITLAN	TEPETITLAN	PRIMERA	42920	40	35	08/ 09/ 1982	$79.819.098,19
3755	13DPR0612Z	1306942X	EDPR030203	01382	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	DOMICILIO	TEPETITLAN	XITHI		42934	40	35	08/ 09/ 1982	$2.613.668,06
3756	13DJN0211O	1300817B	EDJN030203	00722	03	02	02	03	PREESCOLAR GENERAL	MARIANO	AVENIDA	TETEPANGO	JUANDHO		42940	40	35	27/ 10/ 1982	$1.140.743,14
3757	13DPR0615X	1302797G	EDPR030203	01383	03	02	02	03	PRIMARIA GENERAL	W. H.	NIÑOS	TETEPANGO	JUANDHO		42940	40	35	08/ 09/ 1982	$3.858.773,56
3758	13DJN0459F	1301027B	EDJN030203	00723	03	02	02	03	PREESCOLAR GENERAL	ANTONIO	AVENIDA	TETEPANGO	TETEPANGO	MORELOS	42943	40	35	08/ 09/ 1982	$2.179.839,98
3759	13DPR0613Z	1306852B	EDPR030203	01384	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	AVENIDA	TETEPANGO	TETEPANGO	MORELOS	42943	40	35	08/ 09/ 1982	$5.730.793,97
3760	13DJN0522R	1301073G	EDJN030203	00724	03	02	02	03	PREESCOLAR GENERAL	JUAN DE	CARMEN	TETEPANGO	TETEPANGO	ROJO	42940	40	35	08/ 09/ 1982	$1.556.628,79
3761	13DPR0406R	1306850F	EDPR030203	01385	03	02	02	03	PRIMARIA GENERAL	LAZARO	EFIGENIO	TETEPANGO	TETEPANGO	ROJO	42940	40	35	25/ 03/ 1984	$4.122.066,30
3762	13DES0048N	1300578D	EDES030203	00076	03	02	02	03	SECUNDARIA GENERAL	GABRIELA	AVENIDA	TETEPANGO	TETEPANGO	NICOLAS	42944	40	35	08/ 09/ 1982	$65.843.760,11
3763	13DJN0105E	1300718E	EDJN030203	00725	03	02	02	03	PREESCOLAR GENERAL	JOSEFA	HERNAN	TETEPANGO	TETEPANGO	NUEVO	42940	40	35	08/ 09/ 1982	$5.879.436,25
3764	13DPR0614Y	1306854X	EDPR030203	01386	03	02	02	03	PRIMARIA GENERAL	NARCISO	AVENIDA 16	TETEPANGO	TETEPANGO	NICOLAS	42944	40	35	08/ 09/ 1982	$24.207.869,93
3765	13DJN0452M	1301020G	EDJN030203	00726	03	02	02	03	PREESCOLAR GENERAL	PRIMO DE	PLAZA	TETEPANGO	ULAPA DE		42940	40	35	08/ 09/ 1982	$2.409.881,62

3766	13DPR0616W	1306853K	EDPR030203	01387	03	02	02	03	PRIMARIA GENERAL	MELCHOR	MELCHOR	TETEPANGO	ULAPA DE		42940	40	35	08/ 09/ 1982	$11.197.883,67
3767	13DTV0305S	1306895B	EDTV030203	00601	03	02	02	03	TELESECUNDARIA	TELESECUND	LAZARO	TETEPANGO	ULAPA DE		42940	40	35	12/ 08/ 1986	$6.549.149,60
3768	13DPR2747B	1304018K	EDPR030203	01388	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	AVENIDA	TEZONTEPEC	5 DE		42768	40	35	08/ 09/ 1982	$2.913.586,38
3769	13DJN0455J	1301023H	EDJN030203	00727	03	02	02	03	PREESCOLAR GENERAL	ROBERTO	AVENIDA	TEZONTEPEC	SAN JUAN		42772	40	35	08/ 09/ 1982	$825.433,84
3770	13DPR1448X	1303325X	EDPR030203	01389	03	02	02	03	PRIMARIA GENERAL	GUADALUPE	AVENIDA	TEZONTEPEC	SAN JUAN		42772	40	35	08/ 09/ 1982	$11.582.575,84
3771	13DTV0445S	1304532G	EDTV030203	00602	03	02	02	03	TELESECUNDARIA	TELESECUND	RAFAEL	TEZONTEPEC	SAN JUAN		42772	40	35	17/ 09/ 1990	$3.696.304,08
3772	13DJN0752J	1301243C	EDJN030203	00728	03	02	02	03	PREESCOLAR GENERAL	JEAN PIAGET	AVENIDA	TEZONTEPEC	ATENGO	4	42760	40	35	29/ 10/ 1984	$3.015.561,91
3773	13DPR0622G	1306924B	EDPR030203	01390	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	PLAZA	TEZONTEPEC	ATENGO	4	42760	40	35	08/ 09/ 1982	$33.580.317,66
3774	13DPR2875X	1300733X	EDPR030203	01391	03	02	02	03	PRIMARIA GENERAL	JOSE	NORIA SN	TEZONTEPEC	BINOLA		42773	40	35	01/ 04/ 2000	$5.832.111,05
3775	13DTV0024J	1300993G	EDTV030203	00603	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	TEZONTEPEC	ATENGO	4	42760	40	35	08/ 09/ 1982	$7.613.349,37
3776	13DPR2795L	1306930F	EDPR030203	01392	03	02	02	03	PRIMARIA GENERAL	EMILIANO	EMILIANO	TEZONTEPEC	MANANTIAL		42777	40	35	08/ 09/ 1982	$3.649.061,19
3777	13DJN0206C	1300812D	EDJN030203	00729	03	02	02	03	PREESCOLAR GENERAL	DR.	CERRADA 5	TEZONTEPEC	LA CRUZ		42765	40	35	27/ 10/ 1982	$1.214.899,68
3778	13DPR2421X	1306929C	EDPR030203	01393	03	02	02	03	PRIMARIA GENERAL	JAVIER ROJO	AVENIDA 5	TEZONTEPEC	LA CRUZ		42765	40	35	08/ 09/ 1982	$8.023.473,69
3779	13DPR2663U	1303977K	EDPR030203	01394	03	02	02	03	PRIMARIA GENERAL	BENITO	BENITO	TEZONTEPEC	SAN JUAN		42763	40	35	08/ 09/ 1982	$8.625.532,57
3780	13DES0075K	1300596K	EDES030203	00077	03	02	02	03	SECUNDARIA GENERAL	QUETZALCO	LAZARO	TEZONTEPEC	HUITEL	HUITEL	42771	40	35	08/ 09/ 1982	$58.726.872,69
3781	13DJN0260X	1300859G	EDJN030203	00730	03	02	02	03	PREESCOLAR GENERAL	ENRIQUE	CONSTITUCI	TEZONTEPEC	HUITEL	HUITEL	42771	40	35	08/ 09/ 1982	$4.106.263,79
3782	13DPR0624E	1306925K	EDPR030203	01395	03	02	02	03	PRIMARIA GENERAL	EMANCIPACI	AVENIDA	TEZONTEPEC	HUITEL	HUITEL	42771	40	35	08/ 09/ 1982	$32.772.497,02
3783	13DJN1540N	1302778H	EDJN030203	00731	03	02	02	03	PREESCOLAR GENERAL	MARIA	AVENIDA	TEZONTEPEC	LA PALMA		42767	40	35	25/ 10/ 2007	$233.663,04
3784	13DJN0913F	1301370X	EDJN030203	00732	03	02	02	03	PREESCOLAR GENERAL	IGNACIO	VICENTE	TEZONTEPEC	LA LOMA	LA LOMA	42763	40	35	31/ 01/ 1986	$543.211,02
3785	13DPR2807Z	1306931D	EDPR030203	01396	03	02	02	03	PRIMARIA GENERAL	LAZARO	VICENTE	TEZONTEPEC	LA LOMA	LA LOMA	42763	40	35	08/ 09/ 1982	$12.559.697,24
3786	13DJN0078Y	1300691C	EDJN030203	00733	03	02	02	03	PREESCOLAR GENERAL	VICENTE	CERRADA	TEZONTEPEC	MANGAS	MANGAS	42763	40	35	08/ 09/ 1982	$5.681.658,06
3787	13DPR0625D	1302806H	EDPR030203	01397	03	02	02	03	PRIMARIA GENERAL	REVOLUCIO	REVOLUCIO	TEZONTEPEC	MANGAS	MANGAS	42763	40	35	08/ 09/ 1982	$14.629.495,84
3788	13DTV0113C	1304258J	EDTV030203	00604	03	02	02	03	TELESECUNDARIA	TELESECUND	CERRADA	TEZONTEPEC	MANGAS	MANGAS	42763	40	35	08/ 09/ 1982	$3.001.323,20
3789	13DPR0626C	1302807A	EDPR030203	01398	03	02	02	03	PRIMARIA GENERAL	TEODOMIRO	AVENIDA	TEZONTEPEC	LA PALMA		42767	40	35	08/ 09/ 1982	$4.098.774,07
3790	13DJN0914E	1301371B	EDJN030203	00734	03	02	02	03	PREESCOLAR GENERAL	FEDERICO	AVENIDA	TEZONTEPEC	PANUAYA	PANUAYA	42760	40	35	31/ 01/ 1986	$1.417.451,55
3791	13DPR1445Z	1303323A	EDPR030203	01399	03	02	02	03	PRIMARIA GENERAL	RICARDO	AVENIDA	TEZONTEPEC	PANUAYA	PANUAYA	42760	40	35	08/ 09/ 1982	$12.150.107,90
3792	13DTV0049S	1304201E	EDTV030203	00605	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	TEZONTEPEC	PANUAYA	PANUAYA	42760	40	35	08/ 09/ 1982	$13.097.805,37
3793	13DES0096X	1300616G	EDES030203	00078	03	02	02	03	SECUNDARIA GENERAL	CUAUHTEM	CANAL	TEZONTEPEC	PRESAS	PRESAS	42760	40	35	06/ 10/ 1983	$10.690.969,02
3794	13DJN0453L	1301021K	EDJN030203	00735	03	02	02	03	PREESCOLAR GENERAL	RAMON	16 DE	TEZONTEPEC	PRESAS	PRESAS	42760	40	35	08/ 09/ 1982	$2.072.103,13
3795	13DJN1534C	1300734J	EDJN030203	00736	03	02	02	03	PREESCOLAR GENERAL	GABRIELA	CERRADA DE	TEZONTEPEC	PRESAS	6	42760	40	35	23/ 11/ 2006	$1.414.323,97
3796	13DPR0627B	1306927G	EDPR030203	01400	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	AVENIDA	TEZONTEPEC	PRESAS	PRESAS	42760	40	35	08/ 09/ 1982	$13.455.254,68
3797	13DJN0734U	1301228H	EDJN030203	00737	03	02	02	03	PREESCOLAR GENERAL	ANTONIO	AVENIDA	TEZONTEPEC	SAN GABRIEL	SAN GABRIEL	42770	40	35	07/ 03/ 1984	$1.175.311,12
3798	13DPR2670D	1303983H	EDPR030203	01401	03	02	02	03	PRIMARIA GENERAL	TIERRA Y	ALVARO	TEZONTEPEC	SAN GABRIEL	SAN GABRIEL	42770	40	35	08/ 09/ 1982	$17.316.908,91
3799	13DTV0359W	1304472C	EDTV030203	00606	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	TEZONTEPEC	SAN GABRIEL	SAN GABRIEL	42770	40	35	30/ 09/ 1987	$12.058.708,53
3800	13DPR2849Z	1306932B	EDPR030203	01402	03	02	02	03	PRIMARIA GENERAL	BENITO	MONTES DE	TEZONTEPEC	SAN ISIDRO		42771	40	35	08/ 09/ 1982	$4.808.652,11
3801	13DJN1307H	1301656J	EDJN030203	00738	03	02	02	03	PREESCOLAR GENERAL	ROSAURA	FRANCISCO I.	TEZONTEPEC	SAN ISIDRO		42760	40	35	09/ 10/ 1995	$379.342,36
3802	13DPR1447Y	1306928E	EDPR030203	01403	03	02	02	03	PRIMARIA GENERAL	GRAL. FELIPE	FRANCISCO I.	TEZONTEPEC	SAN ISIDRO		42760	40	35	08/ 09/ 1982	$5.276.554,33
3803	13DJN1071L	1301483B	EDJN030203	00739	03	02	02	03	PREESCOLAR GENERAL	JUAN DE LA	16 DE	TEZONTEPEC	SAN JUAN		42763	40	35	23/ 11/ 1989	$1.314.899,89
3804	13DJN0207B	1300813H	EDJN030203	00740	03	02	02	03	PREESCOLAR GENERAL	CESAR	LAZARO	TEZONTEPEC	SANTA		42767	40	35	27/ 10/ 1982	$1.120.413,88
3805	13DPR0623F	1302804K	EDPR030203	01404	03	02	02	03	PRIMARIA GENERAL	BARTOLOME	PLAZA	TEZONTEPEC	SANTA		42767	40	35	08/ 09/ 1982	$12.962.990,27
3806	13DTV0080B	1304228D	EDTV030203	00607	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	TEZONTEPEC	SANTA		42767	40	35	08/ 09/ 1982	$2.225.930,62
3807	13DJN0208A	1300814A	EDJN030203	00741	03	02	02	03	PREESCOLAR GENERAL	JOHN	AVENIDA	TEZONTEPEC	SANTIAGO		42760	40	35	27/ 10/ 1982	$933.335,30
3808	13DPR0621H	1302802C	EDPR030203	01405	03	02	02	03	PRIMARIA GENERAL	IGNACIO	AVENIDA	TEZONTEPEC	SANTIAGO		42760	40	35	08/ 09/ 1982	$3.383.052,39
3809	13DTV0710Z	1306908B	EDTV030203	00608	03	02	02	03	TELESECUNDARIA	TELESECUND	5 DE MAYO	TEZONTEPEC	SANTIAGO		42760	40	35	09/ 07/ 1999	$7.661.662,23
3810	13DJN0456I	1301024A	EDJN030203	00742	03	02	02	03	PREESCOLAR GENERAL	BENJAMIN	VICENTE	TEZONTEPEC	TENANGO		42766	40	35	08/ 09/ 1982	$950.619,29
3811	13DPR0628A	1302809X	EDPR030203	01406	03	02	02	03	PRIMARIA GENERAL	VICENTE	AQUILES	TEZONTEPEC	TENANGO		42766	40	35	08/ 09/ 1982	$8.904.545,51
3812	13DTV0709K	1300735K	EDTV030203	00609	03	02	02	03	TELESECUNDARIA	TELESECUND	BENITO	TEZONTEPEC	TENANGO		42766	40	35	09/ 07/ 1999	$9.680.678,83
3813	13DES0033L	1300564H	EDES030203	00079	03	02	02	03	SECUNDARIA GENERAL	NIÑOS	CALVARIO	TEZONTEPEC	TEZONTEPEC	CENTRO	42760	40	35	08/ 09/ 1982	$45.081.987,98
3814	13DJN0104F	1300717A	EDJN030203	00743	03	02	02	03	PREESCOLAR GENERAL	MARIA	AVENIDA	TEZONTEPEC	PANUAYA	PANUAYA	42760	40	35	08/ 09/ 1982	$4.530.956,05
3815	13DPR1441D	1303319A	EDPR030203	01407	03	02	02	03	PRIMARIA GENERAL	JUAN	PLAZA	TEZONTEPEC	TEZONTEPEC	CENTRO	42760	40	35	08/ 09/ 1982	$19.332.880,23
3816	13DPR2894L	1300729X	EDPR030203	01408	03	02	02	03	PRIMARIA GENERAL	MIGUEL	CANAL	TEZONTEPEC	SAN JUAN		42763	40	35	24/ 10/ 2005	$2.516.713,12
3817	13DPR0629Z	1302810H	EDPR030203	01409	03	02	02	03	PRIMARIA GENERAL	NIÑOS	AVENIDA	TEZONTEPEC	EL TINACO		42764	40	35	08/ 09/ 1982	$2.647.906,81
3818	13DJN0940C	1301386B	EDJN030203	00744	03	02	02	03	PREESCOLAR GENERAL	TEOFILO	CALLE	TIANGUISTE	ATECOXCO		43281	40	35	05/ 03/ 1986	$290.370,98
3819	13DPR0631O	1306660G	EDPR030203	01410	03	02	02	03	PRIMARIA GENERAL	LIC. GABRIEL	CONSTITUCI	TIANGUISTE	ATECOXCO		43281	40	35	08/ 09/ 1982	$3.046.590,78
3820	13DTV0183Y	1304321J	EDTV030203	00610	03	02	02	03	TELESECUNDARIA	TELESECUND	CAMINO	TIANGUISTE	ATECOXCO		43281	40	35	13/ 11/ 1984	$9.796.402,86
3821	13DPR0634L	1302814B	EDPR030203	01411	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	MORELOS	TIANGUISTE	CHAPULA		43287	40	35	08/ 09/ 1982	$4.057.292,50
3822	13DTV0647O	1304730A	EDTV030203	00611	03	02	02	03	TELESECUNDARIA	TELESECUND	NIÑOS	TIANGUISTE	CHAPULA		43287	40	35	09/ 09/ 1996	$1.521.402,38
3823	13DPR0635K	1302815F	EDPR030203	01412	03	02	02	03	PRIMARIA GENERAL	IGNACIO	IGNACIO	TIANGUISTE	CHOLULA		43280	40	35	08/ 09/ 1982	$11.193.439,22
3824	13DTV0717T	1306683D	EDTV030203	00612	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	TIANGUISTE	CHOLULA		43280	40	35	09/ 07/ 1999	$3.447.085,45
3825	13DPR0636J	1306545B	EDPR030203	01413	03	02	02	03	PRIMARIA GENERAL	NARCISO	TEOPANCALI	TIANGUISTE	COAMELCO		43285	40	35	08/ 09/ 1982	$1.501.237,73
3826	13DJN1008J	1301437H	EDJN030203	00745	03	02	02	03	PREESCOLAR GENERAL	LIBRADO	PRINCIPAL A	TIANGUISTE	COATEMPA		43270	40	35	19/ 10/ 1987	$1.351.113,96
3827	13DPR0637I	1302817C	EDPR030203	01414	03	02	02	03	PRIMARIA GENERAL	BENITO	LIBRADO	TIANGUISTE	COATEMPA		43270	40	35	08/ 09/ 1982	$9.951.955,12
3828	13DPR0638H	1302818G	EDPR030203	01415	03	02	02	03	PRIMARIA GENERAL	RUPERTO	VICENTE	TIANGUISTE	CONCHINTLA		43274	40	35	08/ 09/ 1982	$4.913.590,60
3829	13DPR1799A	1303393D	EDPR030203	01416	03	02	02	03	PRIMARIA GENERAL	LAZARO	EMILIANO	TIANGUISTE	LA		43273	40	35	08/ 09/ 1982	$1.071.607,20
3830	13DPR1086D	1306995E	EDPR030203	01417	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	MADERO	TIANGUISTE	IXCOTITLAN		43273	40	35	11/ 09/ 1997	$8.980.595,05
3831	13DTV0754X	1300743D	EDTV030203	00613	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TIANGUISTE	IXCOTITLAN		43273	40	35	27/ 08/ 2001	$3.280.829,96
3832	13DPR0640W	1302819K	EDPR030203	01418	03	02	02	03	PRIMARIA GENERAL	BENITO	JUAREZ	TIANGUISTE	JOQUELA		43282	40	35	08/ 09/ 1982	$1.888.563,65
3833	13DPR0641V	1306661E	EDPR030203	01419	03	02	02	03	PRIMARIA GENERAL	JOSEFA	PLAZA	TIANGUISTE	LOS		43283	40	35	08/ 09/ 1982	$927.080,14
3834	13DPR0642U	1302821C	EDPR030203	01420	03	02	02	03	PRIMARIA GENERAL	BENITO	AVENIDA	TIANGUISTE	MATLATENC		43270	40	35	08/ 09/ 1982	$4.961.162,71
3835	13DPR1088B	1306547X	EDPR030203	01421	03	02	02	03	PRIMARIA GENERAL	JUAN	JUAN	TIANGUISTE	MAZAHUAC		43282	40	35	08/ 09/ 1982	$6.748.985,41
3836	13DPR1087C	1303117B	EDPR030203	01422	03	02	02	03	PRIMARIA GENERAL	REDENCION	AVENIDA	TIANGUISTE	LA MORITA		43273	40	35	08/ 09/ 1982	$4.112.930,48
3837	13DPR1024R	1306667D	EDPR030203	01423	03	02	02	03	PRIMARIA GENERAL	JUSTO	CENTRO DE	TIANGUISTE	PAHUATITLA		43277	40	35	08/ 09/ 1982	$1.288.891,60
3838	13DTV0648N	1304731E	EDTV030203	00614	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TIANGUISTE	PAHUATITLA		43277	40	35	09/ 09/ 1996	$2.618.277,12
3839	13DJN0902Z	1301363H	EDJN030203	00746	03	02	02	03	PREESCOLAR GENERAL	ANGEL SOLIS	MIGUEL	TIANGUISTE	PEMUXCO		43273	40	35	28/ 01/ 1986	$402.963,81

3840	13DPR0645R	1302823K	EDPR030203	01424	03	02	02	03	PRIMARIA GENERAL	EMILIANO	AVENIDA	TIANGUISTE	PEMUXCO		43273	40	35	08/ 09/ 1982	$3.949.802,56
3841	13DTV0131S	1306689C	EDTV030203	00615	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	TIANGUISTE	PEMUXCO		43273	40	35	18/ 09/ 1984	$2.082.638,13
3842	13DJN1383N	1301791K	EDJN030203	00747	03	02	02	03	PREESCOLAR GENERAL	TLAHUILI DE	SALIDA A	TIANGUISTE	POLINTOTLA		43280	40	35	16/ 03/ 1999	$164.938,62
3843	13DPR0646Q	1306546K	EDPR030203	01425	03	02	02	03	PRIMARIA GENERAL	MORELOS	MORELOS	TIANGUISTE	POLINTOTLA		43280	40	35	08/ 09/ 1982	$3.329.554,34
3844	13DTV0649M	1306685K	EDTV030203	00616	03	02	02	03	TELESECUNDARIA	TELESECUND	SALIDA DE	TIANGUISTE	POLINTOTLA		43280	40	35	09/ 09/ 1996	$3.091.693,76
3845	13DPR0647P	1302825H	EDPR030203	01426	03	02	02	03	PRIMARIA GENERAL	MIGUEL	AVENIDA	TIANGUISTE	SAN MIGUEL		43275	40	35	08/ 09/ 1982	$1.333.665,36
3846	13DTV0694Z	1304942K	EDTV030203	00617	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TIANGUISTE	SAN MIGUEL		43275	40	35	30/ 09/ 1998	$3.134.162,98
3847	13DJN0050S	1300663E	EDJN030203	00748	03	02	02	03	PREESCOLAR GENERAL	TRINIDAD	ATLAMAYA	TIANGUISTE	SANTA		43272	40	35	08/ 09/ 1982	$995.557,65
3848	13DPR0648O	1302826A	EDPR030203	01427	03	02	02	03	PRIMARIA GENERAL	IGNACIO	PLAZA	TIANGUISTE	SANTA		43272	40	35	08/ 09/ 1982	$6.111.617,81
3849	13DTV0114B	1304259C	EDTV030203	00618	03	02	02	03	TELESECUNDARIA	TELESECUND	IGNACIO	TIANGUISTE	SANTA		43272	40	35	08/ 09/ 1982	$16.327.145,51
3850	13DJN1295T	1301646H	EDJN030203	00749	03	02	02	03	PREESCOLAR GENERAL	JOSEFA	PRINCIPAL	TIANGUISTE	TECHIMAL		43280	40	35	04/ 10/ 1993	$882.964,82
3851	13DPR0650C	1306662C	EDPR030203	01428	03	02	02	03	PRIMARIA GENERAL	GRAL. FELIPE	PLAZA	TIANGUISTE	TECHIMAL		43280	40	35	08/ 09/ 1982	$6.419.437,39
3852	13DTV0759S	1300744E	EDTV030203	00619	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	TIANGUISTE	TECHIMAL		43280	40	35	18/ 09/ 2002	$24.454.807,04
3853	13DPB0218X	1301873D	EDPB030203	00497	03	02	02	03	PRIMARIA INDIGENA	JUSTO	CENTRO DE	TIANGUISTE	TENEXCO		43280	40	35	08/ 09/ 1982	$4.369.556,53
3854	13DTV0003X	1304157E	EDTV030203	00620	03	02	02	03	TELESECUNDARIA	TELESECUND	VEREDA	TIANGUISTE	TENEXCO		43280	40	35	19/ 10/ 1982	$2.866.178,88
3855	13DES0023E	1306818F	EDES030203	00080	03	02	02	03	SECUNDARIA GENERAL	GABRIEL	CAPITAN	TIANGUISTE	TIANGUISTE	TEPECO	43270	40	35	08/ 09/ 1982	$21.075.461,68
3856	13DJN0294N	1300890A	EDJN030203	00750	03	02	02	03	PREESCOLAR GENERAL	HEROES 16	JOSE Y	TIANGUISTE	TIANGUISTE	DE TLANE	43270	40	35	08/ 09/ 1982	$2.916.878,57
3857	13DNL0002G	1300738C	EDNL030203	00005	03	02	02	03	PEDAGOGICA	NORMAL	AVENIDA	TIANGUISTE	TIANGUISTE	DE TLANE	43270	40	35	18/ 02/ 2000	$37.609.955,77
3858	13DPR0632N	1302813X	EDPR030203	01429	03	02	02	03	PRIMARIA GENERAL	BENITO	HEROES 16	TIANGUISTE	TIANGUISTE	CHICHITLA	43270	40	35	08/ 09/ 1982	$10.757.224,31
3859	13DPR0652A	1306663A	EDPR030203	01430	03	02	02	03	PRIMARIA GENERAL	BENITO	EMILIANO	TIANGUISTE	TLACOHECH		43279	40	35	08/ 09/ 1982	$5.058.446,87
3860	13DTV0323H	1304443A	EDTV030203	00621	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TIANGUISTE	TLACOHECH		43279	40	35	14/ 10/ 1986	$4.797.129,45
3861	13DPR0653Z	1302830A	EDPR030203	01431	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	MIGUEL	TIANGUISTE	TLACOLULA		43282	40	35	08/ 09/ 1982	$4.879.681,06
3862	13DTV0459V	1304544F	EDTV030203	00622	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TIANGUISTE	TLACOLULA		43282	40	35	10/ 09/ 1992	$2.935.808,65
3863	13DPR1184E	1306602E	EDPR030203	01432	03	02	02	03	PRIMARIA GENERAL	ABUNDIO	DOMICILIO	TIANGUISTE	TLAHUILTEP		43277	40	35	08/ 09/ 1982	$837.368,02
3864	13DTV0782T	1300747H	EDTV030203	00623	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TIANGUISTE	TONCHINTLA		43287	40	35	23/ 09/ 2005	$5.269.640,73
3865	13DPR1089A	1303119J	EDPR030203	01433	03	02	02	03	PRIMARIA GENERAL	NIÑOS	NIÑOS	TIANGUISTE	TONCHINTLA		43287	40	35	08/ 09/ 1982	$1.275.393,63
3866	13DJN1178D	1301572H	EDJN030203	00751	03	02	02	03	PREESCOLAR GENERAL	XOCHIPILLI	BARRIO	TIANGUISTE	XALACAHUA		43280	40	35	13/ 11/ 1991	$217.284,41
3867	13DPR0656X	1302832X	EDPR030203	01434	03	02	02	03	PRIMARIA GENERAL	EMILIANO	CALMECAC	TIANGUISTE	XALACAHUA		43280	40	35	08/ 09/ 1982	$5.832.777,72
3868	13DTV0746O	1300748X	EDTV030203	00624	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TIANGUISTE	XALACAHUA		43280	40	35	11/ 09/ 2000	$1.422.225,22
3869	13DJN1220C	1306271K	EDJN030203	00752	03	02	02	03	PREESCOLAR GENERAL	24 DE	TLAMAXTIQ	TIANGUISTE	XOCHIMILCO		43280	40	35	17/ 11/ 1993	$1.588.151,49
3870	13DPR0658V	1302834F	EDPR030203	01435	03	02	02	03	PRIMARIA GENERAL	BENITO	PLAZA	TIANGUISTE	XOCHIMILCO		43280	40	35	08/ 09/ 1982	$3.117.866,65
3871	13DTV0620H	1304704K	EDTV030203	00625	03	02	02	03	TELESECUNDARIA	TELESECUND	LA LOMA	TIANGUISTE	XOCHIMILCO		43280	40	35	18/ 10/ 1995	$1.253.006,75
3872	13DPR1185D	1303195J	EDPR030203	01436	03	02	02	03	PRIMARIA GENERAL	AMADO	MIGUEL	TIANGUISTE	XOCOCOATL		43277	40	35	08/ 09/ 1982	$623.211,19
3873	13DJN0941B	1301387F	EDJN030203	00753	03	02	02	03	PREESCOLAR GENERAL	PROFR.	BARRIO EL	TIANGUISTE	YATIPAN		43281	40	35	14/ 05/ 1986	$480.659,45
3874	13DPR0659U	1306664J	EDPR030203	01437	03	02	02	03	PRIMARIA GENERAL	VICENTE	ALVARO	TIANGUISTE	YATIPAN		43281	40	35	08/ 09/ 1982	$3.227.522,85
3875	13DTV0084Y	1304232D	EDTV030203	00626	03	02	02	03	TELESECUNDARIA	TELESECUND	VICENTE	TIANGUISTE	YATIPAN		43280	40	35	08/ 09/ 1982	$4.163.630,17
3876	13DPR1090Q	1306668B	EDPR030203	01438	03	02	02	03	PRIMARIA GENERAL	GRAL.	AVENIDA	TIANGUISTE	ZACATEMPA		43279	40	35	08/ 09/ 1982	$3.498.260,87
3877	13DJN1150Y	1301548D	EDJN030203	00754	03	02	02	03	PREESCOLAR GENERAL	FRANCISCO I.	BARRIO	TIANGUISTE	ZACATIPAN		43279	40	35	13/ 11/ 1991	$1.351.113,96
3878	13DPR1091P	1306669K	EDPR030203	01439	03	02	02	03	PRIMARIA GENERAL	1 DE MAYO	NIÑOS	TIANGUISTE	ZACATIPAN		43279	40	35	08/ 09/ 1982	$4.142.066,34
3879	13DTV0773L	1300751H	EDTV030203	00627	03	02	02	03	TELESECUNDARIA	TELESECUND	CAMINO	TIANGUISTE	ZACATIPAN		43279	40	35	28/ 11/ 2003	$1.703.295,77
3880	13DJN0216J	1300822F	EDJN030203	00755	03	02	02	03	PREESCOLAR GENERAL	MEXICO	BARRIO	TIANGUISTE	SOYATLA		43290	40	35	27/ 10/ 1982	$550.124,62
3881	13DPR1096K	1303125G	EDPR030203	01440	03	02	02	03	PRIMARIA GENERAL	SIMBOLO	16 DE	TIANGUISTE	SOYATLA		43290	40	35	08/ 09/ 1982	$6.217.790,88
3882	13DTV0280Z	1306684B	EDTV030203	00628	03	02	02	03	TELESECUNDARIA	TELESECUND	21 DE	TIANGUISTE	SOYATLA		43290	40	35	08/ 09/ 1982	$753.170,31
3883	13DJN1379A	1301789E	EDJN030203	00756	03	02	02	03	PREESCOLAR GENERAL	JOSE	ADOLFO	TIZAYUCA	TIZAYUCA	NACOZARI	43803	40	35	30/ 09/ 1998	$1.961.485,61
3884	13DPR0733L	1307065G	EDPR030203	01441	03	02	02	03	PRIMARIA GENERAL	GREGORIO	AVENIDA	TIZAYUCA	EL CARMEN	CENTRO	43815	40	35	13/ 04/ 1994	$2.508.647,26
3885	13DJN1553R	1303026F	EDJN030203	00757	03	02	02	03	PREESCOLAR GENERAL	TLACAELEL	5TA.	TIZAYUCA	DON	RANCHO	43810	40	35	27/ 01/ 2009	$9.556.526,17
3886	13DPR2891O	1300766H	EDPR030203	01442	03	02	02	03	PRIMARIA GENERAL	DONACIANO	CAMINO A	TIZAYUCA	DON	RANCHO	43810	40	35	01/ 09/ 2005	$12.166.692,30
3887	13DPR2917F	1303011F	EDPR030203	01443	03	02	02	03	PRIMARIA GENERAL	JOSE	AVENIDA	TIZAYUCA	DON	RANCHO	43810	40	35	13/ 11/ 2008	$7.868.905,47
3888	13DJN1557N	1303065G	EDJN030203	00758	03	02	02	03	PREESCOLAR GENERAL	ROSAURA	BENITO	TIZAYUCA	EL CARMEN	CARLOS	43815	40	35	05/ 03/ 2009	$716.050,89
3889	13DJN1370J	1301782F	EDJN030203	00759	03	02	02	03	PREESCOLAR GENERAL	EMILIANO	AVENIDA	TIZAYUCA	EMILIANO		43810	40	35	29/ 09/ 1997	$4.378.116,22
3890	13DPR1499D	1307063K	EDPR030203	01444	03	02	02	03	PRIMARIA GENERAL	EMILIANO	ADOLFO	TIZAYUCA	EMILIANO		43810	40	35	08/ 09/ 1982	$12.062.494,55
3891	13DPR0146V	1302394B	EDPR030203	01445	03	02	02	03	PRIMARIA GENERAL	JUAN DE	AVENIDA DE	TIZAYUCA	EL CID	EL CID	43810	40	35	18/ 09/ 1990	$15.377.069,43
3892	13DPR1006B	1306824J	EDPR030203	01446	03	02	02	03	PRIMARIA GENERAL	FRIDA	CAMPANA	TIZAYUCA	TIZAYUCA	LAS	43806	40	35	21/ 09/ 1995	$3.583.875,86
3893	13DES0118S	1303051H	EDES030203	00081	03	02	02	03	SECUNDARIA GENERAL	ESCUELA	BOULEVARD	TIZAYUCA	HACIENDAS	HACIENDAS	43815	40	35	02/ 09/ 2008	$15.367.485,05
3894	13DJN1552S	1303025E	EDJN030203	00760	03	02	02	03	PREESCOLAR GENERAL	FRIDA	BOULEVARD	TIZAYUCA	HACIENDAS	HACIENDAS	43815	40	35	27/ 01/ 2009	$5.826.278,12
3895	13DJN1556O	1303029X	EDJN030203	00761	03	02	02	03	PREESCOLAR GENERAL	ENRIQUE	BOULEVARD	TIZAYUCA	HACIENDAS	HACIENDAS	43815	40	35	28/ 01/ 2009	$6.135.180,00
3896	13DPR2919D	1303010E	EDPR030203	01447	03	02	02	03	PRIMARIA GENERAL	OCTAVIO	BOULEVARD	TIZAYUCA	HACIENDAS	HACIENDAS	43815	40	35	13/ 11/ 2008	$8.285.663,55
3897	13DPR2921S	1303043G	EDPR030203	01448	03	02	02	03	PRIMARIA GENERAL	FELIPE REYES	BOULEVARD	TIZAYUCA	HACIENDAS	HACIENDAS	43815	40	35	13/ 11/ 2008	$8.297.808,43
3898	13DJN0468N	1301034C	EDJN030203	00762	03	02	02	03	PREESCOLAR GENERAL	DANIEL ROSS	RAYON	TIZAYUCA	TIZAYUCA	HUICALCO	43808	40	35	08/ 09/ 1982	$776.215,63
3899	13DPR1099H	1306825H	EDPR030203	01449	03	02	02	03	PRIMARIA GENERAL	LAZARO	AVENIDA	TIZAYUCA	TIZAYUCA	HUICALCO	43808	40	35	08/ 09/ 1982	$7.715.901,03
3900	13DES0102R	1306633B	EDES030203	00082	03	02	02	03	SECUNDARIA GENERAL	ISMAEL	TOLUCA	TIZAYUCA	HUITZILA	LA JOYA	43820	40	35	29/ 09/ 1997	$6.316.062,69
3901	13DJN0466P	1301032F	EDJN030203	00763	03	02	02	03	PREESCOLAR GENERAL	HUITZILIHUI	QUERETARO	TIZAYUCA	HUITZILA	CENTRO	43820	40	35	08/ 09/ 1982	$1.404.282,79
3902	13DPR0661I	1306821E	EDPR030203	01450	03	02	02	03	PRIMARIA GENERAL	VICENTE	PUEBLA	TIZAYUCA	HUITZILA	CENTRO	43820	40	35	08/ 09/ 1982	$6.166.597,35
3903	13DPR1049Z	1307068A	EDPR030203	01451	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	DOMICILIO	TIZAYUCA	IGNACIO		43824	40	35	08/ 09/ 1982	$2.538.276,95
3904	13DJN0631Y	1301145J	EDJN030203	00764	03	02	02	03	PREESCOLAR GENERAL	EDUARDO	PASEO	TIZAYUCA	TIZAYUCA	CTM	43804	40	35	08/ 09/ 1982	$2.311.527,50
3905	13DPR1395I	1303288J	EDPR030203	01452	03	02	02	03	PRIMARIA GENERAL	JOSE MA.	PLAZA	TIZAYUCA	TIZAYUCA	CTM	43804	40	35	08/ 09/ 1982	$17.238.061,01
3906	13DPR1911E	1306826F	EDPR030203	01453	03	02	02	03	PRIMARIA GENERAL	PROFR.	24 DE	TIZAYUCA	TIZAYUCA	LAZARO	43806	40	35	29/ 09/ 1997	$3.252.270,23
3907	13DJN1105L	1301509K	EDJN030203	00765	03	02	02	03	PREESCOLAR GENERAL	IGNACIO	FRESNOS SN	TIZAYUCA	EL CID	EL CID	43810	40	35	18/ 09/ 1990	$2.072.103,13
3908	13DJN0817C	1301295J	EDJN030203	00766	03	02	02	03	PREESCOLAR GENERAL	CALMECAC	GARDENIA	TIZAYUCA	TIZAYUCA	NUEVO	43806	40	35	13/ 11/ 1984	$3.522.641,17
3909	13DPR0543U	1306819D	EDPR030203	01454	03	02	02	03	PRIMARIA GENERAL	FELIPE	ROSA SN	TIZAYUCA	TIZAYUCA	NUEVO	43806	40	35	11/ 02/ 1986	$11.706.855,94
3910	13DST0052S	1304140H	EDST030203	00055	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	CARRETERA	TIZAYUCA	TIZAYUCA	GEOVILLAS	43806	40	35	12/ 08/ 1986	$26.041.207,12
3911	13DPR1777P	1307062B	EDPR030203	01455	03	02	02	03	PRIMARIA GENERAL	GRAL. FELIPE	BENITO	TIZAYUCA	OLMOS		43825	40	35	08/ 09/ 1982	$6.052.111,52
3912	13DES0084S	1306681H	EDES030203	00083	03	02	02	03	SECUNDARIA GENERAL	RAUL	OSMOND	TIZAYUCA	TIZAYUCA	EL	43802	40	35	25/ 09/ 1995	$15.841.597,16
3913	13DJN1219N	1301609A	EDJN030203	00767	03	02	02	03	PREESCOLAR GENERAL	BERNAL	FRANCISCO	TIZAYUCA	TIZAYUCA	EL	43802	40	35	30/ 08/ 1993	$1.769.386,44

3914	13DPR0422I	1307066E	EDPR030203	01456	03	02	02	03	PRIMARIA GENERAL	IGNACIO	FRANCISCO	TIZAYUCA	TIZAYUCA	EL	43802	40	35	18/ 09/ 1984	$18.153.947,71
3915	13DJN1215R	1301605G	EDJN030203	00768	03	02	02	03	PREESCOLAR GENERAL	XOCOYOTZIN	OCELOT SN	TIZAYUCA	LAS PLAZAS		43800	40	35	30/ 08/ 1993	$1.223.130,15
3916	13DPR0165J	1302406D	EDPR030203	01457	03	02	02	03	PRIMARIA GENERAL	MARGARITA	CIRCUITO	TIZAYUCA	LAS PLAZAS		43800	40	35	13/ 11/ 1991	$4.024.617,53
3917	13DPR0694Z	1306822C	EDPR030203	01458	03	02	02	03	PRIMARIA GENERAL	RICARDO	MANTENIMI	TIZAYUCA	TIZAYUCA	EL TEPEYAC	43804	40	35	17/ 11/ 1993	$6.320.859,41
3918	13DJN0467O	1301033J	EDJN030203	00769	03	02	02	03	PREESCOLAR GENERAL	ANGEL	CUITLAHUAC	TIZAYUCA	TEPOJACO	CENTRO	43823	40	35	08/ 09/ 1982	$2.238.687,84
3919	13DPR0662H	1302838K	EDPR030203	01459	03	02	02	03	PRIMARIA GENERAL	PEDRO	IZTACCIHUA	TIZAYUCA	TEPOJACO	CENTRO	43823	40	35	08/ 09/ 1982	$10.990.393,52
3920	13DTV0219W	1304352X	EDTV030203	00629	03	02	02	03	TELESECUNDARIA	TELESECUND	CHIMALPOP	TIZAYUCA	TEPOJACO	CENTRO	43823	40	35	08/ 09/ 1982	$5.611.781,37
3921	13DES0015W	1306625B	EDES030203	00084	03	02	02	03	SECUNDARIA GENERAL	MAESTRO	NIÑOS	TIZAYUCA	TIZAYUCA	CUXTITLA	43803	40	35	08/ 09/ 1982	$51.669.343,42
3922	13DES0115V	1300759E	EDES030203	00085	03	02	02	03	SECUNDARIA GENERAL	ANTONIO	AVENIDA	TIZAYUCA	DON	RANCHO	43810	40	35	07/ 09/ 2006	$7.883.555,70
3923	13DJN0162W	1300773H	EDJN030203	00770	03	02	02	03	PREESCOLAR GENERAL	ESTEFANIA	ALLENDE	TIZAYUCA	TIZAYUCA	CENTRO	43800	40	35	08/ 09/ 1982	$3.762.970,89
3924	13DJN1532E	1300767X	EDJN030203	00771	03	02	02	03	PREESCOLAR GENERAL	ROBERTO	CAMINO A	TIZAYUCA	DON	RANCHO	43810	40	35	11/ 10/ 2005	$5.319.764,29
3925	13DPR0660J	1306820G	EDPR030203	01460	03	02	02	03	PRIMARIA GENERAL	IGNACIO	AVENIDA	TIZAYUCA	TIZAYUCA	CENTRO	43800	40	35	08/ 09/ 1982	$8.059.193,93
3926	13DPR1315G	1307064X	EDPR030203	01461	03	02	02	03	PRIMARIA GENERAL	HEROE DE	JULIAN	TIZAYUCA	TIZAYUCA	NACOZARI	43803	40	35	08/ 09/ 1982	$11.785.045,40
3927	13DPR1806U	1303398B	EDPR030203	01462	03	02	02	03	PRIMARIA GENERAL	REYNALDO	18 DE	TIZAYUCA	TIZAYUCA	EL	43802	40	35	08/ 09/ 1982	$14.390.318,38
3928	13DML0014M	1301706A	EDML030203	00019	03	02	02	03	CENTRO DE ATENCION	CENTRO DE	CARRETERA	TIZAYUCA	TIZAYUCA		43802	40	35	07/ 09/ 1989	$9.474.011,73
3929	13DES0108L	1300786X	EDES030203	00086	03	02	02	03	SECUNDARIA GENERAL	PROFR.	PASEO	TIZAYUCA	EL CID	EL CID	43810	40	35	18/ 09/ 2000	$12.152.026,44
3930	13DJN1513Q	1300772J	EDJN030203	00772	03	02	02	03	PREESCOLAR GENERAL	FRANCISCO	GRANATE SN	TIZAYUCA	TIZAYUCA	TIZAYUCA	43806	40	35	08/ 09/ 2000	$2.790.293,94
3931	13DPR1401C	1300753J	EDPR030203	01463	03	02	02	03	PRIMARIA GENERAL	LEYES DE	AVENIDA DE	TIZAYUCA	TIZAYUCA	TIZAYUCA	43806	40	35	26/ 04/ 2001	$5.720.505,88
3932	13DJN1357P	1301690E	EDJN030203	00773	03	02	02	03	PREESCOLAR GENERAL	FRANCISCO	PORFIRIO	TLAHUELILP	CERRO DE LA		42780	40	35	26/ 11/ 1996	$2.131.280,21
3933	13DPR0706O	1302877D	EDPR030203	01464	03	02	02	03	PRIMARIA GENERAL	ODON	EMILIANO	TLAHUELILP	CERRO DE LA		42780	40	35	03/ 12/ 1991	$9.995.082,78
3934	13DTV0774K	1300795C	EDTV030203	00630	03	02	02	03	TELESECUNDARIA	TELESECUND	CERRADA	TLAHUELILP	TLAHUELILP	CUAUHTEM	42790	40	35	09/ 07/ 2004	$18.738.179,39
3935	13DJN0458G	1301026X	EDJN030203	00774	03	02	02	03	PREESCOLAR GENERAL	PABLO	TEODOMIRO	TLAHUELILP	COLONIA	CUAUHTEM	42790	40	35	08/ 09/ 1982	$10.608.647,18
3936	13DJN0457H	1301025E	EDJN030203	00775	03	02	02	03	PREESCOLAR GENERAL	FRANZ LISZT	INDEPENDE	TLAHUELILP	MUNITEPEC	MUNITEPEC	42789	40	35	08/ 09/ 1982	$3.094.656,73
3937	13DPR2612N	1303930H	EDPR030203	01465	03	02	02	03	PRIMARIA GENERAL	FELIPE	AVENIDA	TLAHUELILP	MUNITEPEC	MUNITEPEC	42789	40	35	08/ 09/ 1982	$14.237.231,64
3938	13DTV0294C	1306897X	EDTV030203	00631	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA LA	TLAHUELILP	MUNITEPEC	MUNITEPEC	42789	40	35	08/ 09/ 1982	$25.076.760,65
3939	13DJN0679R	1301185G	EDJN030203	00776	03	02	02	03	PREESCOLAR GENERAL	MIGUEL	SERGIO	TLAHUELILP	TLAHUELILP	EL DEPOSITO	42780	40	35	05/ 10/ 1983	$941.401,16
3940	13DPR1084F	1303115E	EDPR030203	01466	03	02	02	03	PRIMARIA GENERAL	JOSEFA	AVENIDA	TLAHUELILP	TLAHUELILP	EL DEPOSITO	42780	40	35	08/ 09/ 1982	$3.178.772,13
3941	13DES0029Z	1300560C	EDES030203	00087	03	02	02	03	SECUNDARIA GENERAL	NETZAHUAL	PROFESOR	TLAHUELILP	TLAHUELILP	MIRAVALLE	42783	40	35	08/ 09/ 1982	$30.841.628,76
3942	13DJN0154N	1300767K	EDJN030203	00777	03	02	02	03	PREESCOLAR GENERAL	HEROES DE	VICENTE	TLAHUELILP	TLAHUELILP	CENTRO	42780	40	35	08/ 09/ 1982	$2.597.371,73
3943	13DJN1520Z	1300792K	EDJN030203	00778	03	02	02	03	PREESCOLAR GENERAL	ARCOIRIS	REVOLUCIO	TLAHUELILP	COLONIA	CUAUHTEM	42790	40	35	21/ 10/ 2003	$2.119.510,64
3944	13DJN1521Z	1300787J	EDJN030203	00779	03	02	02	03	PREESCOLAR GENERAL	BLANCA	5 DE MAYO	TLAHUELILP	TLAHUELILP	CENTRO	42780	40	35	21/ 10/ 2003	$2.672.598,22
3945	13DPR0526D	1306851D	EDPR030203	01467	03	02	02	03	PRIMARIA GENERAL	GRAL.	15 DE	TLAHUELILP	COLONIA	CUAUHTEM	42790	40	35	08/ 09/ 1982	$10.117.305,26
3946	13DPR0681W	1306855G	EDPR030203	01468	03	02	02	03	PRIMARIA GENERAL	MELCHOR	AVENIDA	TLAHUELILP	TLAHUELILP	CENTRO	42780	40	35	08/ 09/ 1982	$21.549.675,03
3947	13DPR1795E	1306862X	EDPR030203	01469	03	02	02	03	PRIMARIA GENERAL	FORD 72	FRANCISCO	TLAHUELILP	TLAHUELILP	NUEVA	42780	40	35	08/ 09/ 1982	$18.426.787,79
3948	13DJN0271C	1300868E	EDJN030203	00780	03	02	02	03	PREESCOLAR GENERAL	FUTURO DE	CERRADA	TLAHUILTEP	ACAPA		43180	40	35	06/ 11/ 1982	$434.239,60
3949	13DPR0665E	1306509J	EDPR030203	01470	03	02	02	03	PRIMARIA GENERAL	EMILIANO	EMILIANO	TLAHUILTEP	ACAPA		43180	40	35	08/ 09/ 1982	$4.681.985,17
3950	13DTV0110F	1302841G	EDTV030203	00632	03	02	02	03	TELESECUNDARIA	TELESECUND	RACIEL	TLAHUILTEP	ACAPA		43180	40	35	08/ 09/ 1982	$5.455.813,96
3951	13DPR0666D	1302842K	EDPR030203	01471	03	02	02	03	PRIMARIA GENERAL	JOSE MA.	PLAZA	TLAHUILTEP	AGUA DEL		43183	40	35	08/ 09/ 1982	$3.003.463,12
3952	13DPR1155J	1306715X	EDPR030203	01472	03	02	02	03	PRIMARIA GENERAL	BENITO	PLAZA	TLAHUILTEP	AGUA		43172	40	35	08/ 09/ 1982	$3.749.802,14
3953	13DPR0980U	1303038X	EDPR030203	01473	03	02	02	03	PRIMARIA GENERAL	IGNACIO M.	ALTAMIRAN	TLAHUILTEP	BARRIO DE		43180	40	35	08/ 09/ 1982	$1.244.447,07
3954	13DPR0667C	1306711F	EDPR030203	01474	03	02	02	03	PRIMARIA GENERAL	PAZ Y	PLAZA	TLAHUILTEP	BOCA DE		43177	40	35	08/ 09/ 1982	$1.206.751,51
3955	13DPR2608A	1306759G	EDPR030203	01475	03	02	02	03	PRIMARIA GENERAL	IGNACIO	PLAZA	TLAHUILTEP	BUENAVISTA		43179	40	35	08/ 09/ 1982	$2.360.334,19
3956	13DTV0383W	1303926H	EDTV030203	00633	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TLAHUILTEP	BUENAVISTA		43179	40	35	04/ 11/ 1987	$1.961.979,44
3957	13DPR2780J	1304035C	EDPR030203	01476	03	02	02	03	PRIMARIA GENERAL	NICOLAS	IGNACIO	TLAHUILTEP	CALDERONE		43175	40	35	08/ 09/ 1982	$2.454.490,77
3958	13DPR0669A	1302845A	EDPR030203	01477	03	02	02	03	PRIMARIA GENERAL	TEODORO	MIGUEL	TLAHUILTEP	CAMARONES		43170	40	35	08/ 09/ 1982	$3.023.545,46
3959	13DPR1153L	1306714K	EDPR030203	01478	03	02	02	03	PRIMARIA GENERAL	GOLTRAN	GOLTRAN	TLAHUILTEP	CERRO DEL		43181	40	35	08/ 09/ 1982	$2.544.202,89
3960	13DPR0672O	1302847X	EDPR030203	01479	03	02	02	03	PRIMARIA GENERAL	GREGORIO	PLAZA	TLAHUILTEP	CHICHICAXTL		43187	40	35	08/ 09/ 1982	$6.027.008,58
3961	13DTV0363I	1300798F	EDTV030203	00634	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TLAHUILTEP	CHICHICAXTL		43187	40	35	29/ 09/ 1987	$1.201.648,62
3962	13DPR0670Q	1300797E	EDPR030203	01480	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	DOMICILIO	TLAHUILTEP	LA		43170	40	35	08/ 10/ 1997	$3.643.793,68
3963	13DPR2609Z	1303927A	EDPR030203	01481	03	02	02	03	PRIMARIA GENERAL	SIMON	PLAZA	TLAHUILTEP	COYOCALA		43175	40	35	08/ 09/ 1982	$3.323.463,79
3964	13DTV0455Z	1304540A	EDTV030203	00635	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	TLAHUILTEP	COYOCALA		43175	40	35	13/ 11/ 1991	$1.610.538,37
3965	13DPR2610P	1306710H	EDPR030203	01482	03	02	02	03	PRIMARIA GENERAL	ESCUADRON	DOMICILIO	TLAHUILTEP	DEMAÑI		43172	40	35	08/ 09/ 1982	$4.502.890,14
3966	13DPR2668P	1306761H	EDPR030203	01483	03	02	02	03	PRIMARIA GENERAL	LEONA	PLAZA	TLAHUILTEP	DOMINI		43176	40	35	08/ 09/ 1982	$4.059.267,81
3967	13DPR1157H	1306717E	EDPR030203	01484	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	PLAZA	TLAHUILTEP	EL		43172	40	35	08/ 09/ 1982	$2.212.185,73
3968	13DPR0654Z	1302831E	EDPR030203	01485	03	02	02	03	PRIMARIA GENERAL	AQUILES	DOMICILIO	TLAHUILTEP	ITZTAMICHA		43183	40	35	08/ 09/ 1982	$7.158.731,13
3969	13DTV0589O	1304673X	EDTV030203	00636	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	TLAHUILTEP	ITZTAMICHA		43183	40	35	18/ 10/ 1995	$2.493.832,41
3970	13DPR1780C	1303379B	EDPR030203	01486	03	02	02	03	PRIMARIA GENERAL	LIC. BENITO	CUAUHTEM	TLAHUILTEP	LA LAGUNA		43170	40	35	08/ 09/ 1982	$3.734.822,68
3971	13DPR2289F	1303722A	EDPR030203	01487	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	TLAHUILTEP	LAZARO		43170	40	35	04/ 12/ 1995	$1.833.419,50
3972	13DPR0546R	1306508A	EDPR030203	01488	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	MIGUEL	TLAHUILTEP	LA NUEVA		43170	40	35	11/ 02/ 1986	$4.145.852,36
3973	13DPR0005W	1306503K	EDPR030203	01489	03	02	02	03	PRIMARIA GENERAL	GUILLERMO	BENITO	TLAHUILTEP	NUEVO		43189	40	35	08/ 09/ 1982	$3.868.320,91
3974	13DPR1158G	1306502B	EDPR030203	01490	03	02	02	03	PRIMARIA GENERAL	JOSEFA	PLAZA	TLAHUILTEP	NUEVO		43180	40	35	08/ 09/ 1982	$2.962.475,38
3975	13DPR1487Z	1306760J	EDPR030203	01491	03	02	02	03	PRIMARIA GENERAL	CARMEN	PLAZA	TLAHUILTEP	PALO		43172	40	35	08/ 09/ 1982	$3.076.108,54
3976	13DTV0565E	1304649E	EDTV030203	00637	03	02	02	03	TELESECUNDARIA	TELESECUND	EL TABLON	TLAHUILTEP	PALO		43172	40	35	04/ 11/ 1994	$12.813.556,88
3977	13DPR0946N	1306713B	EDPR030203	01492	03	02	02	03	PRIMARIA GENERAL	VICENTE	PLAZA	TLAHUILTEP	LAS PILAS		43170	40	35	08/ 09/ 1982	$5.115.072,50
3978	13DPR0105V	1306507C	EDPR030203	01493	03	02	02	03	PRIMARIA GENERAL	MI PATRIA	NIÑOS	TLAHUILTEP	PROFESOR		43176	40	35	03/ 12/ 1987	$2.911.183,09
3979	13DPR0064L	1302339J	EDPR030203	01494	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	TLAHUILTEP	EL ROBLE		43187	40	35	17/ 12/ 1982	$25.777.832,08
3980	13DPR0674M	1302848B	EDPR030203	01495	03	02	02	03	PRIMARIA GENERAL	AMADO	DOMICILIO	TLAHUILTEP	SAN ANDRES		43181	40	35	08/ 09/ 1982	$5.414.990,83
3981	13DTV0321J	1304441D	EDTV030203	00638	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TLAHUILTEP	SAN ANDRES		43181	40	35	15/ 09/ 1986	$4.787.993,63
3982	13DPR0024K	1306504X	EDPR030203	01496	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	AVENIDA	TLAHUILTEP	SAN		43176	40	35	21/ 10/ 1982	$940.578,11
3983	13DPR2790Q	1304039H	EDPR030203	01497	03	02	02	03	PRIMARIA GENERAL	NARCISO	DOMICILIO	TLAHUILTEP	SAN		43184	40	35	08/ 09/ 1982	$1.637.863,53
3984	13DTV0747N	1300801C	EDTV030203	00639	03	02	02	03	TELESECUNDARIA	TELESECUND	SAN	TLAHUILTEP	SAN		43184	40	35	11/ 09/ 2000	$3.964.005,41
3985	13DPR0675L	1306712D	EDPR030203	01498	03	02	02	03	PRIMARIA GENERAL	EMILIO	PLAZA	TLAHUILTEP	SANTIAGO		43172	40	35	08/ 09/ 1982	$3.448.566,94
3986	13DPR0676K	1306510B	EDPR030203	01499	03	02	02	03	PRIMARIA GENERAL	LUCIANO	PLAZA	TLAHUILTEP	SANTO		43170	40	35	08/ 09/ 1982	$485.926,95
3987	13DJN0268P	1300865D	EDJN030203	00781	03	02	02	03	PREESCOLAR GENERAL	CALENDARIO	CENTRO DE	TLAHUILTEP	TLAHUILTEP	CENTRO	43170	40	35	06/ 11/ 1982	$1.495.641,01

3988	13DPR0664F	1302840C	EDPR030203	01500	03	02	02	03	PRIMARIA GENERAL	RAFAEL	PASCUAL	TLAHUILTEP	TLAHUILTEP	CENTRO	43170	40	35	08/ 09/ 1982	$6.331.042,14
3989	13DTV0062M	1304211G	EDTV030203	00640	03	02	02	03	TELESECUNDARIA	TELESECUND	PASCUAL	TLAHUILTEP	TLAHUILTEP	CENTRO	43170	40	35	19/ 10/ 1982	$4.655.071,54
3990	13DPR2611O	1306512X	EDPR030203	01501	03	02	02	03	PRIMARIA GENERAL	ENRIQUE C.	PLAZA	TLAHUILTEP	TLAXCANTIT		43186	40	35	08/ 09/ 1982	$1.258.274,26
3991	13DPR1488Y	1306718C	EDPR030203	01502	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	PLAZA	TLAHUILTEP	LA UNION		43174	40	35	08/ 09/ 1982	$2.779.594,33
3992	13DPR1156I	1306716G	EDPR030203	01503	03	02	02	03	PRIMARIA GENERAL	MIGUEL	PLAZA	TLAHUILTEP	EL VENADO		43172	40	35	08/ 09/ 1982	$3.092.928,33
3993	13DPR0678I	1306511K	EDPR030203	01504	03	02	02	03	PRIMARIA GENERAL	LEY DEL	BENITO	TLAHUILTEP	XILOCUATITL		43170	40	35	08/ 09/ 1982	$1.859.757,00
3994	13DTV0566D	1304650D	EDTV030203	00641	03	02	02	03	TELESECUNDARIA	TELESECUND	VISTA	TLAHUILTEP	XILOCUATITL		43170	40	35	04/ 11/ 1994	$1.455.476,32
3995	13DPR0679H	1306709E	EDPR030203	01505	03	02	02	03	PRIMARIA GENERAL	AMERICA	PLAZA	TLAHUILTEP	XUCHIATIPA		43170	40	35	08/ 09/ 1982	$11.176.978,28
3996	13DTV0650B	1304733B	EDTV030203	00642	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TLAHUILTEP	XUCHIATIPA		43170	40	35	09/ 09/ 1996	$2.182.638,34
3997	13DPR2553O	1306501D	EDPR030203	01506	03	02	02	03	PRIMARIA GENERAL	IGNACIO	PUERTO	TLAHUILTEP	ZARAGOZA		43181	40	35	08/ 09/ 1982	$5.252.356,74
3998	13DPR2613M	1306513G	EDPR030203	01507	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	TLANALAPA	BELLAVISTA		43937	40	35	08/ 09/ 1982	$169.397.843,55
3999	13DJN0002I	1300623H	EDJN030203	00782	03	02	02	03	PREESCOLAR GENERAL	SAMUEL F.	EMILIA	TLANALAPA	CHICONCUA		43934	40	35	08/ 09/ 1982	$1.914.489,63
4000	13DPR0684T	1302857K	EDPR030203	01508	03	02	02	03	PRIMARIA GENERAL	IGNACIO	ZARAGOZA	TLANALAPA	CHICONCUA		43934	40	35	08/ 09/ 1982	$3.369.060,60
4001	13DJN1033I	1301454K	EDJN030203	00783	03	02	02	03	PREESCOLAR GENERAL	24 DE	LOS ESPEJOS	TLANALAPA	SAN ISIDRO		43935	40	35	19/ 10/ 1987	$2.144.531,27
4002	13DPR0122L	1306514E	EDPR030203	01509	03	02	02	03	PRIMARIA GENERAL	MATHILDE	FRACCIONA	TLANALAPA	SAN ISIDRO		43935	40	35	28/ 09/ 1988	$10.591.627,25
4003	13DES0049M	1300579H	EDES030203	00088	03	02	02	03	SECUNDARIA GENERAL	RICARDO	RICARDO	TLANALAPA	TLANALAPA	CENTRO	43930	40	35	08/ 09/ 1982	$13.116.077,01
4004	13DJN0091S	1300704X	EDJN030203	00784	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	FLAVIO	TLANALAPA	TLANALAPA	CENTRO	43930	40	35	08/ 09/ 1982	$4.600.832,74
4005	13DJN0721Q	1301220X	EDJN030203	00785	03	02	02	03	PREESCOLAR GENERAL	ARTICULO	FRANCISCO	TLANALAPA	TLANALAPA	ALFREDO V.	43930	40	35	08/ 11/ 1983	$1.290.537,70
4006	13DPR0682V	1302855C	EDPR030203	01510	03	02	02	03	PRIMARIA GENERAL	BENITO	FLAVIO	TLANALAPA	TLANALAPA	CENTRO	43930	40	35	08/ 09/ 1982	$9.140.677,69
4007	13DPR2393R	1303805J	EDPR030203	01511	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	AVENIDA	TLANALAPA	TLANALAPA	ALFREDO V.	43930	40	35	08/ 09/ 1982	$8.401.993,01
4008	13DCC0681Q	1300385C	EDCC030203	00401	03	02	02	03	PREESCOLAR INDIGENA	GUADALUPE	DOMICILIO	TLANCHINOL	ACAHUASCO		43151	40	35	08/ 09/ 1982	$1.273.023,26
4009	13DPB0201X	1301859B	EDPB030203	00498	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	CENTRO DE	TLANCHINOL	ACAHUASCO		43151	40	35	08/ 09/ 1982	$6.104.210,39
4010	13DTV0602S	1306698A	EDTV030203	00643	03	02	02	03	TELESECUNDARIA	TELESECUND	A LA SALIDA	TLANCHINOL	ACAHUASCO		43151	40	35	18/ 10/ 1995	$4.622.643,48
4011	13DJN0573Y	1301111J	EDJN030203	00786	03	02	02	03	PREESCOLAR GENERAL	IGNACIO	ARRIBA DE	TLANCHINOL	ACATIPA		43161	40	35	08/ 09/ 1982	$249.547,85
4012	13DPR1297H	1303249F	EDPR030203	01512	03	02	02	03	PRIMARIA GENERAL	HEROE DE	CENTRO DE	TLANCHINOL	ACATIPA		43161	40	35	08/ 09/ 1982	$4.751.450,34
4013	13DTV0117Z	1304261F	EDTV030203	00644	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	TLANCHINOL	ACATIPA		43161	40	35	08/ 09/ 1982	$2.669.141,43
4014	13DCC0900M	1300493X	EDCC030203	00402	03	02	02	03	PREESCOLAR INDIGENA	BENITO	DOMICILIO	TLANCHINOL	ACUAPA		43154	40	35	19/ 02/ 1986	$457.284,91
4015	13DPB0200Y	1301858X	EDPB030203	00499	03	02	02	03	PRIMARIA INDIGENA	JOSEFA	CENTRO DE	TLANCHINOL	ACUAPA		43154	40	35	08/ 09/ 1982	$2.138.276,11
4016	13DCC0382S	1306453J	EDCC030203	00403	03	02	02	03	PREESCOLAR INDIGENA	CUAUHTEM	ENTRADA A	TLANCHINOL	AMOXCO		43150	40	35	30/ 01/ 1998	$300.247,55
4017	13DPB0526C	1302121G	EDPB030203	00500	03	02	02	03	PRIMARIA INDIGENA	CENTRO DE	CENTRO DE	TLANCHINOL	AMOXCO		43150	40	35	24/ 01/ 1990	$6.732.359,86
4018	13DCC0682P	1300386G	EDCC030203	00404	03	02	02	03	PREESCOLAR INDIGENA	IGNACIO	DOMICILIO	TLANCHINOL	APANTLAZOL		43154	40	35	08/ 09/ 1982	$1.995.065,93
4019	13DPB0197A	1301855H	EDPB030203	00501	03	02	02	03	PRIMARIA INDIGENA	ARTICULO	DOMICILIO	TLANCHINOL	APANTLAZOL		43154	40	35	08/ 09/ 1982	$2.586.342,90
4020	13DTV0771N	1300808J	EDTV030203	00645	03	02	02	03	TELESECUNDARIA	TELESECUND	PLAZA	TLANCHINOL	APANTLAZOL		43154	40	35	22/ 08/ 2003	$4.166.823,59
4021	13DPR0857U	1302975H	EDPR030203	01513	03	02	02	03	PRIMARIA GENERAL	20 DE	PRINCIPAL	TLANCHINOL	CHACHALA		43156	40	35	08/ 09/ 1982	$1.770.703,32
4022	13DJN1525V	1300810H	EDJN030203	00787	03	02	02	03	PREESCOLAR GENERAL	DELFINO	A UN	TLANCHINOL	CHALCHOCO		43161	40	35	03/ 09/ 2004	$486.914,61
4023	13DPR0301X	1302520G	EDPR030203	01514	03	02	02	03	PRIMARIA GENERAL	BENITO	MIGUEL	TLANCHINOL	CHALCHOCO		43161	40	35	08/ 09/ 1982	$4.409.721,22
4024	13DTV0760H	1300811X	EDTV030203	00646	03	02	02	03	TELESECUNDARIA	TELESECUND	MANZANA 1,	TLANCHINOL	CHICHATLA		43151	40	35	18/ 09/ 2002	$3.024.533,12
4025	13DCC0677D	1300381X	EDCC030203	00405	03	02	02	03	PREESCOLAR INDIGENA	LIC. BENITO	CENTRO DE	TLANCHINOL	CHICHATLA		43151	40	35	08/ 09/ 1982	$303.704,34
4026	13DPB0188T	1301846J	EDPB030203	00502	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	LUIS	TLANCHINOL	CHICHATLA		43151	40	35	08/ 09/ 1982	$6.574.993,28
4027	13DCC0768V	1300417X	EDCC030203	00406	03	02	02	03	PREESCOLAR INDIGENA	PLUTARCO	DOMICILIO	TLANCHINOL	CHICHILTEPE		43159	40	35	08/ 09/ 1982	$1.324.776,45
4028	13DPB0187U	1301845F	EDPB030203	00503	03	02	02	03	PRIMARIA INDIGENA	JUAN DE LA	VICENTE	TLANCHINOL	CHICHILTEPE		43159	40	35	08/ 09/ 1982	$5.826.843,55
4029	13DTV0657V	1305363H	EDTV030203	00647	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TLANCHINOL	CHICHILTEPE		43159	40	35	29/ 09/ 1997	$3.303.710,66
4030	13DCC0679B	1300383F	EDCC030203	00407	03	02	02	03	PREESCOLAR INDIGENA	JUAN	CALLE	TLANCHINOL	CHIPOCO		43155	40	35	08/ 09/ 1982	$1.489.056,63
4031	13DPR0688P	1302861K	EDPR030203	01515	03	02	02	03	PRIMARIA GENERAL	NARCISO	MIGUEL	TLANCHINOL	CHIPOCO		43155	40	35	08/ 09/ 1982	$3.507.826,32
4032	13DTV0242X	1304375C	EDTV030203	00648	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	TLANCHINOL	CHIPOCO		43155	40	35	08/ 09/ 1982	$3.352.352,74
4033	13DCC0902K	1300494B	EDCC030203	00408	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	CALLE	TLANCHINOL	COAMAPIL		43159	40	35	19/ 02/ 1986	$557.038,21
4034	13DPR0996V	1303049D	EDPR030203	01516	03	02	02	03	PRIMARIA GENERAL	PROFR.	CENTRO DE	TLANCHINOL	COAMAPIL		43159	40	35	08/ 09/ 1982	$2.098.111,42
4035	13DTV0240Z	1304373F	EDTV030203	00649	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO DE	TLANCHINOL	COAMAPIL		43159	40	35	08/ 09/ 1982	$2.023.049,53
4036	13DPB0071U	1301746X	EDPB030203	00504	03	02	02	03	PRIMARIA INDIGENA	LIC. BENITO	DOMICILIO	TLANCHINOL	CUATLAPEC		43156	40	35	08/ 09/ 1982	$2.082.473,52
4037	13DPB0334N	1301965K	EDPB030203	00505	03	02	02	03	PRIMARIA INDIGENA	VICENTE	DOMICILIO	TLANCHINOL	CUATATLAN		43164	40	35	08/ 09/ 1982	$1.247.903,86
4038	13DPB0738F	1300819F	EDPB030203	00506	03	02	02	03	PRIMARIA INDIGENA	CENTRO DE	DOMICILIO	TLANCHINOL	CUATAHUAT		43150	40	35	21/ 11/ 2001	$2.229.798,94
4039	13DJN0181K	1300789A	EDJN030203	00788	03	02	02	03	PREESCOLAR GENERAL	CAFENTALI	8 DE	TLANCHINOL	CUATLIMAX		43160	40	35	08/ 09/ 1982	$684.775,11
4040	13DPR0858T	1302976A	EDPR030203	01517	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	NIÑOS	TLANCHINOL	CUATLIMAX		43160	40	35	08/ 09/ 1982	$6.477.544,51
4041	13DTV0239J	1304372B	EDTV030203	00650	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TLANCHINOL	CUATLIMAX		43160	40	35	08/ 09/ 1982	$2.093.090,83
4042	13DPR0689O	1302862D	EDPR030203	01518	03	02	02	03	PRIMARIA GENERAL	BENITO	PLAZA	TLANCHINOL	EHUATITLA		43150	40	35	08/ 09/ 1982	$1.887.082,16
4043	13DJN0754H	1301245K	EDJN030203	00789	03	02	02	03	PREESCOLAR GENERAL	JUAN	BARRIO	TLANCHINOL	PUEBLO		43167	40	35	29/ 10/ 1984	$588.972,43
4044	13DPR0992Z	1303046C	EDPR030203	01519	03	02	02	03	PRIMARIA GENERAL	BENITO	INDEPENDE	TLANCHINOL	PUEBLO		43167	40	35	08/ 09/ 1982	$5.956.226,54
4045	13DTV0436K	1304526J	EDTV030203	00651	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	TLANCHINOL	PUEBLO		43167	40	35	02/ 03/ 1990	$11.374.838,78
4046	13DJN1243N	1301632A	EDJN030203	00790	03	02	02	03	PREESCOLAR GENERAL	LUIS	A UN	TLANCHINOL	HUEYAPA		43160	40	35	09/ 12/ 1994	$823.376,22
4047	13DPR0691C	1302863H	EDPR030203	01520	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	BARRIO	TLANCHINOL	HUEYAPA		43160	40	35	08/ 09/ 1982	$7.859.769,64
4048	13DTV0247S	1304380G	EDTV030203	00652	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	TLANCHINOL	HUEYAPA		43160	40	35	08/ 09/ 1982	$5.508.735,88
4049	13DCC0177I	1306227H	EDCC030203	00409	03	02	02	03	PREESCOLAR INDIGENA	VENUSTIAN	CENTRO DE	TLANCHINOL	HUITEPEC		43162	40	35	08/ 09/ 1982	$758.520,12
4050	13DPR0859S	1302977E	EDPR030203	01521	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	CENTRO DE	TLANCHINOL	HUITEPEC		43162	40	35	08/ 09/ 1982	$3.792.435,97
4051	13DTV0225G	1304358K	EDTV030203	00653	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TLANCHINOL	HUITEPEC		43162	40	35	04/ 02/ 1986	$7.321.332,30
4052	13DCC0678C	1300382B	EDCC030203	00410	03	02	02	03	PREESCOLAR INDIGENA	LIC. LUIS	CALLE	TLANCHINOL	IXTLAPALA		43156	40	35	08/ 09/ 1982	$1.632.925,25
4053	13DPB0493B	1302093F	EDPB030203	00507	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	CENTRO DE	TLANCHINOL	IXTLAPALA		43156	40	35	23/ 01/ 1986	$4.999.516,71
4054	13DTV0601T	1304685H	EDTV030203	00654	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA A	TLANCHINOL	IXTLAPALA		43156	40	35	18/ 10/ 1995	$5.607.254,61
4055	13DJN0397J	1300976K	EDJN030203	00791	03	02	02	03	PREESCOLAR GENERAL	NO MILE	CENTRO DE	TLANCHINOL	JALPA		43160	40	35	03/ 12/ 1982	$779.260,90
4056	13DPR1000H	1303052K	EDPR030203	01522	03	02	02	03	PRIMARIA GENERAL	JOSE MA.	TEJKULIS SN	TLANCHINOL	JALPA		43160	40	35	08/ 09/ 1982	$5.144.208,37
4057	13DTV0567C	1306699J	EDTV030203	00655	03	02	02	03	TELESECUNDARIA	TELESECUND	ACOSAHUAT	TLANCHINOL	JALPA		43160	40	35	04/ 11/ 1994	$4.187.251,62
4058	13DCC0146P	1300148E	EDCC030203	00411	03	02	02	03	PREESCOLAR INDIGENA	AGUSTIN	CALLE	TLANCHINOL	LONTLA		43165	40	35	06/ 11/ 1982	$1.234.570,50
4059	13DPR0998T	1303051G	EDPR030203	01523	03	02	02	03	PRIMARIA GENERAL	RAFAEL	BARRIO	TLANCHINOL	LONTLA		43165	40	35	08/ 09/ 1982	$805.598,40
4060	13DTV0664E	1305388A	EDTV030203	00656	03	02	02	03	TELESECUNDARIA	TELESECUND	CUATLAPAL	TLANCHINOL	LONTLA		43165	40	35	29/ 09/ 1997	$4.291.449,37
4061	13DCC0178H	1300160J	EDCC030203	00412	03	02	02	03	PREESCOLAR INDIGENA	JOSE	DOMICILIO	TLANCHINOL	OLOTLA		43153	40	35	08/ 09/ 1982	$3.145.685,64

4062	13DPR0693A	1302865E	EDPR030203	01524	03	02	02	03	PRIMARIA GENERAL	JUAN	CENTRO DE	TLANCHINOL	OLOTLA		43153	40	35	08/ 09/ 1982	$3.376.468,02
4063	13DTV0475M	1304560E	EDTV030203	00657	03	02	02	03	TELESECUNDARIA	TELESECUND	ECHEVERRIA	TLANCHINOL	OLOTLA		43153	40	35	04/ 10/ 1993	$4.046.510,58
4064	13DCC0275J	1300214F	EDCC030203	00413	03	02	02	03	PREESCOLAR INDIGENA	IGNACIO	DOMICILIO	TLANCHINOL	PAHUAYO		43168	40	35	08/ 09/ 1982	$823.705,44
4065	13DPB0385U	1302009A	EDPB030203	00508	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	CENTRO DE	TLANCHINOL	PAHUAYO		43168	40	35	08/ 09/ 1982	$3.990.131,86
4066	13DTV0568B	1306096X	EDTV030203	00658	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TLANCHINOL	PAHUAYO		43168	40	35	04/ 11/ 1994	$1.893.008,10
4067	13DJN0986Y	1301425X	EDJN030203	00792	03	02	02	03	PREESCOLAR GENERAL	NABOR	ABAJO DE LA	TLANCHINOL	PEYULA		43157	40	35	15/ 01/ 1987	$692.676,36
4068	13DPR0997U	1303050C	EDPR030203	01525	03	02	02	03	PRIMARIA GENERAL	LAZARO	ENTRADA A	TLANCHINOL	PEYULA		43157	40	35	08/ 09/ 1982	$5.585.361,56
4069	13DJN0756F	1301247H	EDJN030203	00793	03	02	02	03	PREESCOLAR GENERAL	CITLALCONE	DOMICILIO	TLANCHINOL	PILCUATLA		43156	40	35	29/ 10/ 1984	$643.951,97
4070	13DPR2616J	1303934B	EDPR030203	01526	03	02	02	03	PRIMARIA GENERAL	LEONA	DOMICILIO	TLANCHINOL	PILCUATLA		43156	40	35	08/ 09/ 1982	$1.741.896,67
4071	13DTV0243W	1304376G	EDTV030203	00659	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA DE	TLANCHINOL	PILCUATLA		43156	40	35	08/ 09/ 1982	$2.354.737,47
4072	13DPB0161M	1301821H	EDPB030203	00509	03	02	02	03	PRIMARIA INDIGENA	VALENTIN	CENTRO DE	TLANCHINOL	LA PIMIENTA		43165	40	35	08/ 09/ 1982	$1.070.619,54
4073	13DCC0365B	1306452A	EDCC030203	00414	03	02	02	03	PREESCOLAR INDIGENA	EMILIANO	CENTRO DE	TLANCHINOL	PITZOTLA		43150	40	35	04/ 11/ 1994	$457.284,91
4074	13DPB0465F	1302066A	EDPB030203	00510	03	02	02	03	PRIMARIA INDIGENA	VICENTE	ENTRADA A	TLANCHINOL	PITZOTLA		43150	40	35	08/ 09/ 1982	$2.175.148,62
4075	13DJN0825L	1301302C	EDJN030203	00794	03	02	02	03	PREESCOLAR GENERAL	DANIEL E.	LA LOMA SN	TLANCHINOL	QUETZALTZ		43156	40	35	13/ 11/ 1984	$819.096,38
4076	13DPR0696Y	1302868F	EDPR030203	01527	03	02	02	03	PRIMARIA GENERAL	CRISTOBAL	CARRETERA	TLANCHINOL	QUETZALTZ		43156	40	35	08/ 09/ 1982	$4.279.350,58
4077	13DTV0569A	1304653E	EDTV030203	00660	03	02	02	03	TELESECUNDARIA	TELESECUND	CRISTOBAL	TLANCHINOL	QUETZALTZ		43156	40	35	04/ 11/ 1994	$1.606.999,27
4078	13DPB0140Z	1301803A	EDPB030203	00511	03	02	02	03	PRIMARIA INDIGENA	LAZARO	CENTRO DE	TLANCHINOL	QUIMIXTLA		43150	40	35	08/ 09/ 1982	$7.134.994,45
4079	13DPB0494A	1302094J	EDPB030203	00512	03	02	02	03	PRIMARIA INDIGENA	GENERAL	DOMICILIO	TLANCHINOL	RANCHO		43150	40	35	23/ 01/ 1986	$4.540.256,48
4080	13DCC0814Q	1300432D	EDCC030203	00415	03	02	02	03	PREESCOLAR INDIGENA	VASCO DE	DOMICILIO	TLANCHINOL	SAN		43155	40	35	08/ 09/ 1982	$436.544,13
4081	13DPR0697X	1302869J	EDPR030203	01528	03	02	02	03	PRIMARIA GENERAL	MIGUEL	PLAZA	TLANCHINOL	SAN		43155	40	35	08/ 09/ 1982	$5.593.427,42
4082	13DTV0244V	1304377K	EDTV030203	00661	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	TLANCHINOL	SAN		43155	40	35	08/ 09/ 1982	$4.125.770,01
4083	13DCC0179G	1300161C	EDCC030203	00416	03	02	02	03	PREESCOLAR INDIGENA	JOSEFA	EN FRENTE	TLANCHINOL	SAN JOSE		43161	40	35	08/ 09/ 1982	$1.135.146,42
4084	13DPR0993Y	1303047G	EDPR030203	01529	03	02	02	03	PRIMARIA GENERAL	BENITO	BARRIO	TLANCHINOL	SAN JOSE		43161	40	35	08/ 09/ 1982	$5.986.679,28
4085	13DTV0006U	1304159B	EDTV030203	00662	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	TLANCHINOL	SAN JOSE		43161	40	35	19/ 10/ 1982	$4.115.646,53
4086	13DCC0386O	1300329E	EDCC030203	00417	03	02	02	03	PREESCOLAR INDIGENA	LUIS	CALLE	TLANCHINOL	SAN		43164	40	35	07/ 07/ 1998	$2.961.323,11
4087	13DPR1640C	1303368G	EDPR030203	01530	03	02	02	03	PRIMARIA GENERAL	INDEPENDE	CENTRO DE	TLANCHINOL	SAN		43164	40	35	08/ 09/ 1982	$3.699.431,66
4088	13DTV0699U	1306701J	EDTV030203	00663	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TLANCHINOL	SAN		43164	40	35	09/ 07/ 1999	$3.089.800,75
4089	13DCC0276I	1300215J	EDCC030203	00418	03	02	02	03	PREESCOLAR INDIGENA	JUAN	BARRIO	TLANCHINOL	SANTA		43161	40	35	08/ 09/ 1982	$1.143.350,56
4090	13DPB0134P	1301797A	EDPB030203	00513	03	02	02	03	PRIMARIA INDIGENA	AGUSTIN DE	CENTRO DE	TLANCHINOL	SANTA		43161	40	35	08/ 09/ 1982	$6.110.959,38
4091	13DTV0287T	1304412B	EDTV030203	00664	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO DE	TLANCHINOL	SANTA		43161	40	35	08/ 09/ 1982	$4.849.392,93
4092	13DCC0040W	1300068H	EDCC030203	00419	03	02	02	03	PREESCOLAR INDIGENA	IGNACIO	CALLE	TLANCHINOL	SANTA		43163	40	35	21/ 10/ 1982	$1.522.307,73
4093	13DPB0202W	1301860A	EDPB030203	00514	03	02	02	03	PRIMARIA INDIGENA	PEDRO DE	DOMICILIO	TLANCHINOL	SANTA		43163	40	35	08/ 09/ 1982	$4.440.503,18
4094	13DTV0245U	1304378D	EDTV030203	00665	03	02	02	03	TELESECUNDARIA	TELESECUND	REVOLUCIO	TLANCHINOL	SANTA		43163	40	35	08/ 09/ 1982	$8.343.309,76
4095	13DCC0319Q	1300247B	EDCC030203	00420	03	02	02	03	PREESCOLAR INDIGENA	EMILIANO	CENTRO DE	TLANCHINOL	SANTA		43150	40	35	30/ 11/ 1983	$326.914,27
4096	13DPB0069F	1301744A	EDPB030203	00515	03	02	02	03	PRIMARIA INDIGENA	LIC. BENITO	CENTRO DE	TLANCHINOL	SANTA		43150	40	35	08/ 09/ 1982	$8.123.473,90
4097	13DJN0755G	1301246D	EDJN030203	00795	03	02	02	03	PREESCOLAR GENERAL	JESUS	BARRIO	TLANCHINOL	TEMANGO		43161	40	35	29/ 10/ 1984	$1.474.900,23
4098	13DPR0995W	1303048K	EDPR030203	01531	03	02	02	03	PRIMARIA GENERAL	VASCO DE	AVENIDA	TLANCHINOL	TEMANGO		43161	40	35	08/ 09/ 1982	$9.095.986,24
4099	13DTV0246T	1304379H	EDTV030203	00666	03	02	02	03	TELESECUNDARIA	TELESECUND	A ORILLLA	TLANCHINOL	TEMANGO		43161	40	35	08/ 09/ 1982	$2.185.025,18
4100	13DPB0485T	1302085A	EDPB030203	00516	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	CENTRO DE	TLANCHINOL	TENANGO		43160	40	35	29/ 01/ 1985	$990.392,21
4101	13DCC0602N	1300336H	EDCC030203	00421	03	02	02	03	PREESCOLAR INDIGENA	FERNANDO	DOMICILIO	TLANCHINOL	TENEXCO		43162	40	35	29/ 09/ 1987	$2.582.392,27
4102	13DPB0541V	1302136G	EDPB030203	00517	03	02	02	03	PRIMARIA INDIGENA	LAZARO	CENTRO DE	TLANCHINOL	TENEXCO		43162	40	35	08/ 09/ 1982	$4.023.382,96
4103	13DPR1796D	1302963C	EDPR030203	01532	03	02	02	03	PRIMARIA GENERAL	LIC. ADOLFO	ADOLFO	TLANCHINOL	TEPEYAC		43150	40	35	08/ 09/ 1982	$379.918,50
4104	13DPB0157Z	1301817H	EDPB030203	00518	03	02	02	03	PRIMARIA INDIGENA	CRISTOBAL	CENTRO DE	TLANCHINOL	TIANGUIS		43159	40	35	08/ 09/ 1982	$6.760.343,46
4105	13DPR2615K	1303933X	EDPR030203	01533	03	02	02	03	PRIMARIA GENERAL	VICENTE	TEPETZINTL	TLANCHINOL	TIERRA		43164	40	35	08/ 09/ 1982	$4.717.376,19
4106	13DPR1852F	1303411C	EDPR030203	01534	03	02	02	03	PRIMARIA GENERAL	EMILIANO	AVENIDA	TLANCHINOL	TLAHUELOM		43165	40	35	08/ 09/ 1982	$1.139.590,88
4107	13DES0045Q	1306475X	EDES030203	00089	03	02	02	03	SECUNDARIA GENERAL	JESUS REYES	23 DE	TLANCHINOL	TLANCHINOL	SANTA	43150	40	35	08/ 09/ 1982	$18.345.717,66
4108	13DJN0075A	1300688G	EDJN030203	00796	03	02	02	03	PREESCOLAR GENERAL	SOR JUANA	23 DE	TLANCHINOL	TLANCHINOL	LINDA VISTA	43150	40	35	08/ 09/ 1982	$4.032.271,87
4109	13DJN0979O	1301418H	EDJN030203	00797	03	02	02	03	PREESCOLAR GENERAL	SALOMON	CURTIDORES	TLANCHINOL	TLANCHINOL	BARRIO	43150	40	35	15/ 12/ 1986	$2.236.383,31
4110	13DML0017J	1301808A	EDML030203	00020	03	02	02	03	CENTRO DE ATENCION	CENTRO DE	23 DE	TLANCHINOL	TLANCHINOL	CENTRO	43150	40	35	17/ 02/ 1999	$533.334,46
4111	13DPR0395B	1302603E	EDPR030203	01535	03	02	02	03	PRIMARIA GENERAL	NIÑOS	BARRIO	TLANCHINOL	TLANCHINOL	BARRIO	43150	40	35	03/ 11/ 1983	$13.729.247,03
4112	13DPR0686R	1302859H	EDPR030203	01536	03	02	02	03	PRIMARIA GENERAL	JUSTO	PROLONGAC	TLANCHINOL	TLANCHINOL	MORELOS	43150	40	35	08/ 09/ 1982	$32.591.673,60
4113	13DTV0010G	1304163B	EDTV030203	00667	03	02	02	03	TELESECUNDARIA	TELESECUND	CURTIDORES	TLANCHINOL	TLANCHINOL	LOMA	43150	40	35	08/ 09/ 1982	$9.908.992,07
4114	13DCC0182U	1300164D	EDCC030203	00422	03	02	02	03	PREESCOLAR INDIGENA	VICENTE	CENTRO DE	TLANCHINOL	TOCTITLAN		43157	40	35	08/ 09/ 1982	$3.812.353,71
4115	13DPR0701T	1302873J	EDPR030203	01537	03	02	02	03	PRIMARIA GENERAL	MELCHOR	ZONA	TLANCHINOL	TOCTITLAN		43157	40	35	08/ 09/ 1982	$4.475.071,16
4116	13DTV0241Y	1304374J	EDTV030203	00668	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	TLANCHINOL	TOCTITLAN		43157	40	35	08/ 09/ 1982	$5.377.377,58
4117	13DCC0209K	1300177G	EDCC030203	00423	03	02	02	03	PREESCOLAR INDIGENA	LAZARO	CENTRO DE	TLANCHINOL	TOTONICAP		43150	40	35	08/ 09/ 1982	$754.174,43
4118	13DPB0502T	1302101C	EDPB030203	00519	03	02	02	03	PRIMARIA INDIGENA	VICENTE	CENTRO DE	TLANCHINOL	TOTONICAP		43150	40	35	10/ 06/ 1987	$3.557.209,14
4119	13DPB0156A	1301816D	EDPB030203	00520	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	CENTRO DE	TLANCHINOL	XALTIPA		43165	40	35	08/ 09/ 1982	$1.206.586,90
4120	13DPR2570E	1303897C	EDPR030203	01538	03	02	02	03	PRIMARIA GENERAL	IGNACIO	CENTRO DE	TLANCHINOL	CITLALA		43150	40	35	08/ 09/ 1982	$6.094.004,61
4121	13DJN0276Y	1300873X	EDJN030203	00798	03	02	02	03	PREESCOLAR GENERAL	LEONA	AVENIDA	TLAXCOAPA	TLAXCOAPA	APEPECHOC	42957	40	35	08/ 09/ 1982	$425.515,30
4122	13DPR2450S	1303855X	EDPR030203	01539	03	02	02	03	PRIMARIA GENERAL	JAVIER ROJO	AVENIDA	TLAXCOAPA	TLAXCOAPA	APEPECHOC	42957	40	35	08/ 09/ 1982	$28.619.484,16
4123	13DJN1046M	1301464B	EDJN030203	00799	03	02	02	03	PREESCOLAR GENERAL	ANAHUAC	AQUILES	TLAXCOAPA	TLAXCOAPA	EL PANTEON	42954	40	35	14/ 01/ 1988	$908.643,89
4124	13DPR2614L	1306844B	EDPR030203	01540	03	02	02	03	PRIMARIA GENERAL	HIMNO	PARQUE	TLAXCOAPA	TLAXCOAPA	ANAHUAC	42955	40	35	08/ 09/ 1982	$4.663.137,40
4125	13DPR0788O	1306158B	EDPR030203	01541	03	02	02	03	PRIMARIA GENERAL	GUADALUPE	EUCALIPTOS	TLAXCOAPA	TELTIPAN DE	TELTIPAN	42963	40	35	21/ 10/ 1998	$5.898.613,25
4126	13DES0099U	1300619H	EDES030203	00090	03	02	02	03	SECUNDARIA GENERAL	REVOLUCIO	AVENIDA	TLAXCOAPA	DOXEY	DOXEY	42960	40	35	07/ 09/ 1989	$12.840.767,79
4127	13DJN0070F	1300683X	EDJN030203	00800	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	BENITO	TLAXCOAPA	DOXEY	DOXEY	42960	40	35	08/ 09/ 1982	$2.265.436,87
4128	13DJN1280R	1301635B	EDJN030203	00801	03	02	02	03	PREESCOLAR GENERAL	CAMILO B.	ABASOLO SN	TLAXCOAPA	DOXEY	DOXEY	42960	40	35	18/ 10/ 1995	$2.688.236,12
4129	13DPR0104W	1302365K	EDPR030203	01542	03	02	02	03	PRIMARIA GENERAL	PROFR.	FRANCISCO I.	TLAXCOAPA	DOXEY	DOXEY	42960	40	35	03/ 12/ 1987	$12.879.204,09
4130	13DPR0711Z	1302882H	EDPR030203	01543	03	02	02	03	PRIMARIA GENERAL	CENTRO	PLAZA	TLAXCOAPA	DOXEY	DOXEY	42960	40	35	08/ 09/ 1982	$6.001.494,12
4131	13DJN1376D	1301786H	EDJN030203	00802	03	02	02	03	PREESCOLAR GENERAL	JEAN PIAGET	AVENIDA	TLAXCOAPA	TLAXCOAPA	APEPECHOC	42957	40	35	24/ 02/ 1998	$833.417,39
4132	13DJN0218H	1300824C	EDJN030203	00803	03	02	02	03	PREESCOLAR GENERAL	EMILIA	ABASOLO SN	TLAXCOAPA	TELTIPAN DE	TELTIPAN	42963	40	35	08/ 09/ 1982	$3.399.184,12
4133	13DJN1514P	1300822E	EDJN030203	00804	03	02	02	03	PREESCOLAR GENERAL	FRANCISCO	AVENIDA DE	TLAXCOAPA	TELTIPAN DE	LA CRUZ	42963	40	35	08/ 09/ 2000	$2.793.261,03
4134	13DPR0712Z	1302883A	EDPR030203	01544	03	02	02	03	PRIMARIA GENERAL	LEONA	EMILIANO	TLAXCOAPA	TELTIPAN DE	TELTIPAN	42963	40	35	08/ 09/ 1982	$17.405.633,38
4135	13DTV0233P	1304366E	EDTV030203	00669	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA 16	TLAXCOAPA	TELTIPAN DE	TELTIPAN	42963	40	35	08/ 09/ 1982	$18.022.424,80

4136	13DJN0716E	1301216X	EDJN030203	00805	03	02	02	03	PREESCOLAR GENERAL	CARLOS	AVENIDA	TLAXCOAPA	TEOCALCO		42960	40	35	08/ 11/ 1983	$368.313,53
4137	13DPR2618H	1303936J	EDPR030203	01545	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	AVENIDA	TLAXCOAPA	TEOCALCO		42960	40	35	08/ 09/ 1982	$19.223.991,12
4138	13DES0013Y	1300545H	EDES030203	00091	03	02	02	03	SECUNDARIA GENERAL	LIC. BENITO	AVENIDA	TLAXCOAPA	TLAXCOAPA	EDUCACION	42952	40	35	08/ 09/ 1982	$36.499.253,85
4139	13DJN0054O	1300667J	EDJN030203	00806	03	02	02	03	PREESCOLAR GENERAL	NARCISO	VENUSTIAN	TLAXCOAPA	TLAXCOAPA	CENTRO	42950	40	35	08/ 09/ 1982	$4.979.434,36
4140	13DJN0757E	1301248A	EDJN030203	00807	03	02	02	03	PREESCOLAR GENERAL	JOSEFINA	JUSTO	TLAXCOAPA	TLAXCOAPA	TLAXCOAPA	42953	40	35	29/ 10/ 1984	$4.172.272,16
4141	13DPR0710A	1302881D	EDPR030203	01546	03	02	02	03	PRIMARIA GENERAL	PEDRO	AVENIDA	TLAXCOAPA	TLAXCOAPA	EDUCACION	42952	40	35	08/ 09/ 1982	$18.461.191,15
4142	13DPR1243D	1306843D	EDPR030203	01547	03	02	02	03	PRIMARIA GENERAL	LEANDRO	ARTICULO	TLAXCOAPA	TLAXCOAPA	TLAXCOAPA	42953	40	35	08/ 09/ 1982	$5.222.233,22
4143	13DJN0759C	1301249E	EDJN030203	00808	03	02	02	03	PREESCOLAR GENERAL	MITL	CORREGIDO	TOLCAYUCA	GENERAL	GENERAL	43875	40	35	29/ 10/ 1984	$1.486.587,49
4144	13DPR0716V	1306461J	EDPR030203	01548	03	02	02	03	PRIMARIA GENERAL	IGNACIO	ADOLFO	TOLCAYUCA	GENERAL	GENERAL	43875	40	35	08/ 09/ 1982	$6.014.827,49
4145	13DTV0139K	1304282C	EDTV030203	00670	03	02	02	03	TELESECUNDARIA	TELESECUND	CORREGIDO	TOLCAYUCA	GENERAL	GENERAL	43875	40	35	18/ 09/ 1984	$15.729.498,16
4146	13DJN1281Q	1301636F	EDJN030203	00809	03	02	02	03	PREESCOLAR GENERAL	JAIME	EMILIANO	TOLCAYUCA	SANTIAGO		43865	40	35	04/ 11/ 1994	$1.598.028,06
4147	13DPR0818S	1306469E	EDPR030203	01549	03	02	02	03	PRIMARIA GENERAL	VASCO DE	AVENIDA	TOLCAYUCA	SANTIAGO		43865	40	35	08/ 09/ 1982	$6.074.333,78
4148	13DTV0598W	1304682G	EDTV030203	00671	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	TOLCAYUCA	SANTIAGO		43865	40	35	18/ 10/ 1995	$9.510.884,23
4149	13DJN0295M	1300891E	EDJN030203	00810	03	02	02	03	PREESCOLAR GENERAL	GRAL. FELIPE	NIÑOS	TOLCAYUCA	TOLCAYUCA	EL CERRITO	43860	40	35	08/ 09/ 1982	$5.604.950,08
4150	13DPR0177O	1306460A	EDPR030203	01550	03	02	02	03	PRIMARIA GENERAL	BELIZARIO	AVENIDA	TOLCAYUCA	TOLCAYUCA	SANTO	43860	40	35	08/ 09/ 1982	$25.049.929,32
4151	13DPR0715W	1302886B	EDPR030203	01551	03	02	02	03	PRIMARIA GENERAL	CUITLAHUAC	JUSTO	TOLCAYUCA	TOLCAYUCA	2 DE ABRIL	43860	40	35	08/ 09/ 1982	$9.473.847,12
4152	13DPR1917Z	1306771D	EDPR030203	01552	03	02	02	03	PRIMARIA GENERAL	ITZCOATL	AVENIDA	TOLCAYUCA	TOLCAYUCA	CENTRO	43860	40	35	04/ 03/ 1996	$5.997.872,72
4153	13DTV0011F	1304164F	EDTV030203	00672	03	02	02	03	TELESECUNDARIA	TELESECUND	CAMINO A	TOLCAYUCA	VICENTE		43862	40	35	08/ 09/ 1982	$103.703.922,17
4154	13DJN0647Z	1301158B	EDJN030203	00811	03	02	02	03	PREESCOLAR GENERAL	AMADO	AVENIDA	TOLCAYUCA	VICENTE		43862	40	35	14/ 02/ 1983	$756.462,50
4155	13DPR0717U	1302888J	EDPR030203	01553	03	02	02	03	PRIMARIA GENERAL	VICENTE	VICENTE	TOLCAYUCA	VICENTE		43862	40	35	08/ 09/ 1982	$2.791.775,43
4156	13DJN0551M	1301097E	EDJN030203	00812	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	RIO CASAS	TULA DE	SAN	EL CARMEN	42830	40	35	08/ 09/ 1982	$3.390.706,73
4157	13DPR0215A	1306845K	EDPR030203	01554	03	02	02	03	PRIMARIA GENERAL	LIC. JAVIER	PLAZA	TULA DE	SAN	EL CARMEN	42830	40	35	08/ 09/ 1982	$8.584.709,44
4158	13DJN0194O	1300801X	EDJN030203	00813	03	02	02	03	PREESCOLAR GENERAL	AGUSTIN DE	ALVARO	TULA DE	EL LLANO	ITURBE	42820	40	35	19/ 10/ 1982	$1.967.576,16
4159	13DPR2124X	1303603K	EDPR030203	01555	03	02	02	03	PRIMARIA GENERAL	18 DE	ALVARO	TULA DE	EL LLANO	ITURBE	42820	40	35	08/ 09/ 1982	$10.056.729,01
4160	13DTV0672N	1304920F	EDTV030203	00673	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	TULA DE	EL LLANO	EL LLANO	42803	40	35	29/ 09/ 1997	$2.581.075,40
4161	13DPR1075Y	1300830X	EDPR030203	01556	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	FRANCISCO	TULA DE	TULA DE	JALPA	42804	40	35	08/ 09/ 1982	$11.856.154,25
4162	13DJN1309F	1306276A	EDJN030203	00814	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	AVENIDA	TULA DE	TULA DE	ALVARADO	42806	40	35	09/ 10/ 1995	$3.877.143,58
4163	13DPR0761H	1302922H	EDPR030203	01557	03	02	02	03	PRIMARIA GENERAL	NIÑOS	AVENIDA	TULA DE	TULA DE	ALVARADO	42806	40	35	04/ 11/ 1994	$5.475.171,01
4164	13DPR0124J	1302377J	EDPR030203	01558	03	02	02	03	PRIMARIA GENERAL	HIMNO	DOMICILIO	TULA DE	BENITO		42800	40	35	27/ 10/ 1988	$1.188.644,48
4165	13DJN0610L	1301137E	EDJN030203	00815	03	02	02	03	PREESCOLAR GENERAL	JEAN PIAGET	FRANCISCO	TULA DE	BOMINTZHA	BOMINTZHA	42832	40	35	08/ 09/ 1982	$1.934.160,45
4166	13DPR1018G	1303069H	EDPR030203	01559	03	02	02	03	PRIMARIA GENERAL	HEROES DE	PLAZA DE LA	TULA DE	BOMINTZHA	BOMINTZHA	42832	40	35	08/ 09/ 1982	$16.825.961,37
4167	13DTV0078N	1304226G	EDTV030203	00674	03	02	02	03	TELESECUNDARIA	TELESECUND	FRANCISCO	TULA DE	BOMINTZHA	BOMINTZHA	42832	40	35	08/ 09/ 1982	$10.604.549,09
4168	13DPR2874Y	1306849C	EDPR030203	01560	03	02	02	03	PRIMARIA GENERAL	NIÑOS DEL	ABEDUL SN	TULA DE	NUEVA		42836	40	35	23/ 09/ 1999	$6.959.356,22
4169	13DJN1102O	1301508G	EDJN030203	00816	03	02	02	03	PREESCOLAR GENERAL	30 DE ABRIL	MIXTLA SN	TULA DE	BENITO		42800	40	35	17/ 09/ 1990	$621.894,31
4170	13DPR1034Y	1301607D	EDPR030203	01561	03	02	02	03	PRIMARIA GENERAL	TOLTECAYOT	AVENIDA	TULA DE	TULA DE	EL CIELITO	42803	40	35	01/ 12/ 1992	$2.495.120,22
4171	13DPR2620W	1306937C	EDPR030203	01562	03	02	02	03	PRIMARIA GENERAL	10 DE MAYO	REPUBLICA	TULA DE	HEROES		42810	40	35	08/ 09/ 1982	$2.665.437,71
4172	13DJN0677T	1306885F	EDJN030203	00817	03	02	02	03	PREESCOLAR GENERAL	BATALLA DE	DOMICILIO	TULA DE	IGNACIO		42832	40	35	05/ 10/ 1983	$3.824.946,33
4173	13DPR0722F	1302891F	EDPR030203	01563	03	02	02	03	PRIMARIA GENERAL	IGNACIO	LA PALMA	TULA DE	IGNACIO		42832	40	35	08/ 09/ 1982	$5.807.584,25
4174	13DPR0723E	1306938A	EDPR030203	01564	03	02	02	03	PRIMARIA GENERAL	VALENTIN	PLAZA	TULA DE	JULIAN		42800	40	35	08/ 09/ 1982	$2.498.359,17
4175	13DJN1393U	1300842F	EDJN030203	00818	03	02	02	03	PREESCOLAR GENERAL	ACALLI	MARIANO	TULA DE	EL LLANO	EL LLANO	42803	40	35	27/ 09/ 2002	$2.795.479,14
4176	13DPR0168G	1302409E	EDPR030203	01565	03	02	02	03	PRIMARIA GENERAL	RICARDO	DOMICILIO	TULA DE	EL LLANO	SAN PEDRO	42830	40	35	13/ 11/ 1991	$3.750.049,05
4177	13DPR0724D	1302893C	EDPR030203	01566	03	02	02	03	PRIMARIA GENERAL	LIBERACION	16 DE	TULA DE	EL LLANO	EL LLANO	42803	40	35	08/ 09/ 1982	$4.162.889,43
4178	13DJN0423R	1300997H	EDJN030203	00819	03	02	02	03	PREESCOLAR GENERAL	NIMITZ NEKI	ALDAMA SN	TULA DE	EL LLANO	EL LLANO	42803	40	35	08/ 09/ 1982	$2.583.297,62
4179	13DPR0704Q	1302875G	EDPR030203	01567	03	02	02	03	PRIMARIA GENERAL	GUILLERMO	INSURGENTE	TULA DE	EL LLANO	EL LLANO	42803	40	35	08/ 09/ 1982	$16.188.922,99
4180	13DTV0482W	1304566G	EDTV030203	00675	03	02	02	03	TELESECUNDARIA	TELESECUND	PLAN DE	TULA DE	EL LLANO	EL LLANO	42803	40	35	04/ 10/ 1993	$5.960.506,38
4181	13DJN0300H	1306888K	EDJN030203	00820	03	02	02	03	PREESCOLAR GENERAL	QUETZALCO	FRANCISCO	TULA DE	EL LLANO	EL LLANO	42803	40	35	08/ 09/ 1982	$1.758.851,44
4182	13DJN0454K	1306891J	EDJN030203	00821	03	02	02	03	PREESCOLAR GENERAL	GRAL.	DOMICILIO	TULA DE	MICHIMALO		42820	40	35	17/ 12/ 1982	$3.789.308,39
4183	13DPR2621V	1303939K	EDPR030203	01568	03	02	02	03	PRIMARIA GENERAL	UNION	CENTRO	TULA DE	MICHIMALO		42820	40	35	08/ 09/ 1982	$5.548.159,84
4184	13DTV0448P	1300843G	EDTV030203	00676	03	02	02	03	TELESECUNDARIA	TELESECUND	PLAZA	TULA DE	MICHIMALO		42820	40	35	08/ 11/ 1990	$9.332.694,56
4185	13DJN1034H	1301455D	EDJN030203	00822	03	02	02	03	PREESCOLAR GENERAL	GUILLERMO	EMILIANO	TULA DE	MONTE		42846	40	35	19/ 10/ 1987	$1.331.690,05
4186	13DPR1829E	1303406J	EDPR030203	01569	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	EMILIANO	TULA DE	MONTE		42846	40	35	08/ 09/ 1982	$2.769.800,07
4187	13DJN0475X	1301040K	EDJN030203	00823	03	02	02	03	PREESCOLAR GENERAL	GRAL.	EL	TULA DE	SAN	MONTECILL	42831	40	35	17/ 12/ 1982	$2.828.647,93
4188	13DPR0758U	1302919A	EDPR030203	01570	03	02	02	03	PRIMARIA GENERAL	VICENTE	DEPORTIVA	TULA DE	SAN	MONTECILL	42831	40	35	21/ 10/ 1994	$246.723.611,90
4189	13DJN0792K	1301275F	EDJN030203	00824	03	02	02	03	PREESCOLAR GENERAL	GERMAN	GENERAL	TULA DE	NANTZHA		42814	40	35	29/ 10/ 1984	$2.446.260,30
4190	13DPR0726B	1306846X	EDPR030203	01571	03	02	02	03	PRIMARIA GENERAL	EMILIANO	EMILIANO	TULA DE	NANTZHA		42814	40	35	08/ 09/ 1982	$9.533.764,94
4191	13DJN0324R	1300914B	EDJN030203	00825	03	02	02	03	PREESCOLAR GENERAL	VENUSTIAN	DOMICILIO	TULA DE	SAN MIGUEL	PUEBLO	42842	40	35	08/ 09/ 1982	$3.736.633,39
4192	13DPR2622U	1303940J	EDPR030203	01572	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	INDEPENDE	TULA DE	SAN MIGUEL	PUEBLO	42842	40	35	08/ 09/ 1982	$7.149.150,86
4193	13DJN0838P	1301311A	EDJN030203	00826	03	02	02	03	PREESCOLAR GENERAL	CARMEN	DOMICILIO	TULA DE	SAN ANDRES		42800	40	35	04/ 01/ 1986	$1.914.986,79
4194	13DPR0728Z	1306847G	EDPR030203	01573	03	02	02	03	PRIMARIA GENERAL	JUSTO	DOMICILIO	TULA DE	SAN ANDRES		42800	40	35	08/ 09/ 1982	$6.883.142,07
4195	13DTV0695Y	1304943E	EDTV030203	00677	03	02	02	03	TELESECUNDARIA	TELESECUND	CALLE DE LA	TULA DE	SAN ANDRES		42800	40	35	30/ 09/ 1998	$4.252.848,47
4196	13DJN0189C	1300797F	EDJN030203	00827	03	02	02	03	PREESCOLAR GENERAL	CORREGIDO	DOMICILIO	TULA DE	SAN		42827	40	35	19/ 10/ 1982	$4.587.663,99
4197	13DPR2623T	1303941C	EDPR030203	01574	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	CENTRO DE	TULA DE	SAN		42827	40	35	08/ 09/ 1982	$12.247.927,04
4198	13DPR0730O	1302899E	EDPR030203	01575	03	02	02	03	PRIMARIA GENERAL	FRAY PEDRO	AVENIDA	TULA DE	SAN		42827	40	35	08/ 09/ 1982	$7.749.728,26
4199	13DTV0150G	1304292E	EDTV030203	00678	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	TULA DE	SAN		42827	40	35	18/ 09/ 1984	$7.901.251,21
4200	13DJN1161D	1301558F	EDJN030203	00828	03	02	02	03	PREESCOLAR GENERAL	ROSARIO	PROLONGAC	TULA DE	TULA DE	SAN JOSE	42805	40	35	13/ 11/ 1991	$3.261.177,97
4201	13DPR1972S	1303109H	EDPR030203	01576	03	02	02	03	PRIMARIA GENERAL	IGNACIO	VOLCAN	TULA DE	TULA DE	SAN JOSE	42805	40	35	05/ 06/ 1997	$8.083.326,66
4202	13DPR0731N	1302900G	EDPR030203	01577	03	02	02	03	PRIMARIA GENERAL	MELCHOR	SAN	TULA DE	TULA DE	SAN	42803	40	35	08/ 09/ 1982	$18.253.088,17
4203	13DJN0842B	1306886D	EDJN030203	00829	03	02	02	03	PREESCOLAR GENERAL	TEZCATLIPO	AVENIDA	TULA DE	SAN LUCAS		42833	40	35	04/ 01/ 1986	$379.506,97
4204	13DPR0732M	1302901K	EDPR030203	01578	03	02	02	03	PRIMARIA GENERAL	HEROES DE	DOMICILIO	TULA DE	SAN LUCAS		42833	40	35	08/ 09/ 1982	$5.181.574,70
4205	13DES0034K	1300565A	EDES030203	00092	03	02	02	03	SECUNDARIA GENERAL	GENARO	AVENIDA	TULA DE	SAN	SAN	42831	40	35	08/ 09/ 1982	$19.281.522,10
4206	13DJN0277X	1300874B	EDJN030203	00830	03	02	02	03	PREESCOLAR GENERAL	TOLTECA	PLAZA	TULA DE	SAN	SAN	42831	40	35	08/ 09/ 1982	$4.826.265,31
4207	13DPR2624S	1303942G	EDPR030203	01579	03	02	02	03	PRIMARIA GENERAL	NARCISO	AMPLIACION	TULA DE	SAN	SAN	42831	40	35	08/ 09/ 1982	$12.073.358,77
4208	13DJN0119H	1300732G	EDJN030203	00831	03	02	02	03	PREESCOLAR GENERAL	GUILLERMO	DOMICILIO	TULA DE	SAN MIGUEL		42820	40	35	08/ 09/ 1982	$2.644.943,84
4209	13DPR2625R	1303943K	EDPR030203	01580	03	02	02	03	PRIMARIA GENERAL	NIÑOS	PRIMERA	TULA DE	SAN MIGUEL		42820	40	35	08/ 09/ 1982	$8.317.877,61

4210	13DPR2680K	1303988F	EDPR030203	01581	03	02	02	03	PRIMARIA GENERAL	LAZARO	LAZARO	TULA DE	SAN MIGUEL		42820	40	35	08/ 09/ 1982	$4.927.063,88
4211	13DTV0373P	1304482E	EDTV030203	00679	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	TULA DE	SAN MIGUEL		42820	40	35	29/ 09/ 1987	$5.757.872,21
4212	13DJN0101I	1300714K	EDJN030203	00832	03	02	02	03	PREESCOLAR GENERAL	CARMEN	MANUEL	TULA DE	SAN MIGUEL	SAN MIGUEL	42842	40	35	08/ 09/ 1982	$3.872.024,62
4213	13DPR0735J	1302904A	EDPR030203	01582	03	02	02	03	PRIMARIA GENERAL	JOSEFA	HUICHAPAN	TULA DE	SAN MIGUEL	SAN MIGUEL	42842	40	35	08/ 09/ 1982	$18.080.778,83
4214	13DST0046H	1304134K	EDST030203	00056	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	AVENIDA	TULA DE	SAN MIGUEL	SAN MIGUEL	42842	40	35	03/ 09/ 1984	$70.134.304,13
4215	13DJN0193P	1306887B	EDJN030203	00833	03	02	02	03	PREESCOLAR GENERAL	GRAL.	AVENIDA	TULA DE	SAN		42830	40	35	19/ 10/ 1982	$1.191.113,62
4216	13DPR0736I	1302905E	EDPR030203	01583	03	02	02	03	PRIMARIA GENERAL	VEINTE DE	PLAZA DE LA	TULA DE	SAN		42830	40	35	08/ 09/ 1982	$5.291.863,00
4217	13DES0004Q	1300536J	EDES030203	00093	03	02	02	03	SECUNDARIA GENERAL	JOSE	AVENIDA	TULA DE	SANTA ANA	SANTA ANA	42825	40	35	28/ 01/ 1986	$26.721.282,63
4218	13DJN0180L	1300788H	EDJN030203	00834	03	02	02	03	PREESCOLAR GENERAL	GRAL.	COLEGIO	TULA DE	SANTA ANA	SANTA ANA	42825	40	35	21/ 10/ 1982	$2.997.866,40
4219	13DPR0737H	1302906X	EDPR030203	01584	03	02	02	03	PRIMARIA GENERAL	IGNACIO	PLAZA DE LA	TULA DE	SANTA ANA	SANTA ANA	42825	40	35	08/ 09/ 1982	$11.347.842,84
4220	13DJN0761R	1301250D	EDJN030203	00835	03	02	02	03	PREESCOLAR GENERAL	ADOLFO	PLAZA	TULA DE	SANTA	SANTA	42849	40	35	29/ 10/ 1984	$1.832.102,63
4221	13DPR2626Q	1306848E	EDPR030203	01585	03	02	02	03	PRIMARIA GENERAL	GRAL.	PLAZA	TULA DE	SANTA	SANTA	42849	40	35	08/ 09/ 1982	$7.281.496,82
4222	13DTV0651A	1307058E	EDTV030203	00680	03	02	02	03	TELESECUNDARIA	TELESECUND	EL CALVARIO	TULA DE	SANTA	SANTA	42849	40	35	09/ 09/ 1996	$8.694.668,52
4223	13DJN0762Q	1306892H	EDJN030203	00836	03	02	02	03	PREESCOLAR GENERAL	MOCTEZUM	DOMICILIO	TULA DE	SANTA		42810	40	35	29/ 10/ 1984	$1.080.825,32
4224	13DPR0739F	1302907B	EDPR030203	01586	03	02	02	03	PRIMARIA GENERAL	CONFRATER	AVENIDA DE	TULA DE	SANTA		42810	40	35	08/ 09/ 1982	$12.081.506,93
4225	13DTV0124I	1304268A	EDTV030203	00681	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TULA DE	SANTA		42810	40	35	08/ 09/ 1982	$10.587.676,63
4226	13DPR1066Q	1303103F	EDPR030203	01587	03	02	02	03	PRIMARIA GENERAL	CUITLAHUAC	CENTRO DE	TULA DE	SANTA		42820	40	35	08/ 09/ 1982	$1.651.690,72
4227	13DPR0740V	1302908F	EDPR030203	01588	03	02	02	03	PRIMARIA GENERAL	TIERRA Y	PLAZA	TULA DE	TEOCALCO		42800	40	35	08/ 09/ 1982	$4.833.755,04
4228	13DES0005P	1300537C	EDES030203	00094	03	02	02	03	SECUNDARIA GENERAL	TOLLAN	JOSE MARIA	TULA DE	TULA DE	LA	42809	40	35	08/ 09/ 1982	$27.680.734,32
4229	13DES0060I	1300585E	EDES030203	00095	03	02	02	03	SECUNDARIA GENERAL	LAZARO	VOLCAN	TULA DE	TULA DE	SAN JOSE	42805	40	35	28/ 09/ 1988	$34.691.964,50
4230	13DJN1347I	1306277J	EDJN030203	00837	03	02	02	03	PREESCOLAR GENERAL	LIC. JOSE	MA.	TULA DE	TULA DE	JALPA	42804	40	35	25/ 09/ 1996	$3.366.976,06
4231	13DJN1548F	1302785K	EDJN030203	00838	03	02	02	03	PREESCOLAR GENERAL	DIEGO	EL LLANO	TULA DE	EL LLANO	SAN PEDRO	42830	40	35	25/ 10/ 2007	$1.089.220,40
4232	13DML0007C	1301699H	EDML030203	00021	03	02	02	03	CENTRO DE ATENCION	CENTRO DE	PROLONGAC	TULA DE	TULA DE	CENTRO	42800	40	35	04/ 08/ 1986	$38.384.584,36
4233	13DSN0006W	1304087J	EDSN030203	00002	03	02	02	03	SECUNDARIA PARA	QUETZALCO	AVENIDA	TULA DE	TULA DE	CENTRO	42800	40	35	04/ 08/ 1994	$12.875.395,59
4234	13DST0053R	1304141A	EDST030203	00057	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	PROLONGAC	TULA DE	TULA DE	CENTRO	42800	40	35	29/ 09/ 1987	$169.656.670,25
4235	13DJN0083J	1300696A	EDJN030203	00839	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	5 DE MAYO	TULA DE	TULA DE	CENTRO	42800	40	35	08/ 09/ 1982	$25.451.664,38
4236	13DJN0158J	1300771K	EDJN030203	00840	03	02	02	03	PREESCOLAR GENERAL	LIC. ADOLFO	MANUEL	TULA DE	TULA DE	CENTRO	42800	40	35	08/ 09/ 1982	$12.784.794,68
4237	13DJN0192Q	1300799C	EDJN030203	00841	03	02	02	03	PREESCOLAR GENERAL	GRAL.	PROLONGAC	TULA DE	TULA DE	ALVARADO	42806	40	35	19/ 10/ 1982	$11.059.712,90
4238	13DJN0828I	1306275C	EDJN030203	00842	03	02	02	03	PREESCOLAR GENERAL	MA. DEL	GUADALUPE	TULA DE	TULA DE	ALTO	42807	40	35	26/ 02/ 1985	$11.585.411,25
4239	13DJN0885Z	1301348B	EDJN030203	00843	03	02	02	03	PREESCOLAR GENERAL	MALINTZIN	AVENIDA	TULA DE	TULA DE	LA	42809	40	35	27/ 01/ 1986	$2.561.530,83
4240	13DJN0959A	1301403H	EDJN030203	00844	03	02	02	03	PREESCOLAR GENERAL	LOS	XOCHIQUETZ	TULA DE	TULA DE	16 DE	42801	40	35	17/ 11/ 1986	$1.615.716,18
4241	13DJN1160E	1301557B	EDJN030203	00845	03	02	02	03	PREESCOLAR GENERAL	10 DE MAYO	ANDADOR	TULA DE	SAN	INFONAVIT	42831	40	35	13/ 11/ 1991	$2.500.828,31
4242	13DPR1074Z	1303108D	EDPR030203	01589	03	02	02	03	PRIMARIA GENERAL	BENITO	GRAL.	TULA DE	TULA DE	BARRIO	42807	40	35	08/ 09/ 1982	$20.032.867,26
4243	13DPR1432W	1301001H	EDPR030203	01590	03	02	02	03	PRIMARIA GENERAL	ENRIQUE	LIC. JOSE	TULA DE	TULA DE	LA	42809	40	35	08/ 09/ 1982	$7.567.332,92
4244	13DPR2236A	1303690F	EDPR030203	01591	03	02	02	03	PRIMARIA GENERAL	16 DE	ARTESANOS	TULA DE	TULA DE	16 DE	42801	40	35	08/ 09/ 1982	$10.795.090,07
4245	13DPR2351S	1303772K	EDPR030203	01592	03	02	02	03	PRIMARIA GENERAL	MIGUEL	FRANCISCO	TULA DE	TULA DE	BARRIO	42807	40	35	08/ 09/ 1982	$25.734.971,98
4246	13DPR2619G	1306944E	EDPR030203	01593	03	02	02	03	PRIMARIA GENERAL	VENUSTIAN	CALZADA	TULA DE	TULA DE	CENTRO	42800	40	35	08/ 09/ 1982	$73.214.161,69
4247	13DPR2319J	1303744B	EDPR030203	01594	03	02	02	03	PRIMARIA GENERAL	MOISES	AVENIDA 20	TULA DE	EL LLANO	TULTENGO	42803	40	35	08/ 09/ 1982	$8.777.960,88
4248	13DTV0274P	1304402K	EDTV030203	00682	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	TULA DE	EL LLANO	TULTENGO	42803	40	35	08/ 09/ 1982	$2.165.354,36
4249	13DJN0425P	1306890A	EDJN030203	00846	03	02	02	03	PREESCOLAR GENERAL	18 DE	AVENIDA	TULA DE	TULA DE	PEMEX	42808	40	35	08/ 09/ 1982	$3.874.267,37
4250	13DPR0325G	1302543A	EDPR030203	01595	03	02	02	03	PRIMARIA GENERAL	MADERO Y	AVENIDA	TULA DE	TULA DE	PEMEX	42808	40	35	08/ 09/ 1982	$32.414.991,25
4251	13DPR0742T	1302910X	EDPR030203	01596	03	02	02	03	PRIMARIA GENERAL	20 DE	CENTRO DE	TULA DE	XIJAY DE		42813	40	35	08/ 09/ 1982	$6.745.281,70
4252	13DPR0253D	1306993X	EDPR030203	01597	03	02	02	03	PRIMARIA GENERAL	LEYES DE	AVENIDA	TULA DE	XITEJE DE LA		42812	40	35	19/ 09/ 1997	$3.004.121,55
4253	13DJN0685B	1301189A	EDJN030203	00847	03	02	02	03	PREESCOLAR GENERAL	TELPOCHCAL	DOMICILIO	TULA DE	XITEJE DE		42800	40	35	06/ 10/ 1983	$1.953.584,36
4254	13DPR0409O	1302615D	EDPR030203	01598	03	02	02	03	PRIMARIA GENERAL	LIC. BENITO	DOMICILIO	TULA DE	XITEJE DE		42800	40	35	14/ 06/ 1984	$6.498.367,60
4255	13DTV0570Q	1304654X	EDTV030203	00683	03	02	02	03	TELESECUNDARIA	TELESECUND	LA	TULA DE	XITEJE DE		42800	40	35	04/ 11/ 1994	$5.631.699,11
4256	13DJN0195N	1300802B	EDJN030203	00848	03	02	02	03	PREESCOLAR GENERAL	13 DE	DOMICILIO	TULA DE	XOCHITLAN		42815	40	35	19/ 10/ 1982	$3.654.328,69
4257	13DPR0743S	1302911B	EDPR030203	01599	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	TULA DE	XOCHITLAN		42815	40	35	08/ 09/ 1982	$9.066.274,24
4258	13DTV0368D	1304477A	EDTV030203	00684	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	TULA DE	XOCHITLAN		42815	40	35	30/ 09/ 1987	$19.675.761,61
4259	13DPR1040I	1300897H	EDPR030203	01600	03	02	02	03	PRIMARIA GENERAL	NIÑOS	DOMICILIO	TULANCING	EL ABRA		43705	40	35	14/ 09/ 2001	$5.786.020,42
4260	13DCC0376H	1300292C	EDCC030203	00424	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	DOMICILIO	TULANCING	ACOCUL		43707	40	35	05/ 09/ 1996	$651.145,40
4261	13DPB0415Y	1302026D	EDPB030203	00521	03	02	02	03	PRIMARIA INDIGENA	NIÑOS	DOMICILIO	TULANCING	ACOCUL		43707	40	35	14/ 02/ 1983	$5.197.788,73
4262	13DPB0409N	1302021F	EDPB030203	00522	03	02	02	03	PRIMARIA INDIGENA	MELCHOR	DOMICILIO	TULANCING	ACOCUL LA		43707	40	35	01/ 02/ 1983	$4.036.584,64
4263	13DJN0776T	1301263G	EDJN030203	00849	03	02	02	03	PREESCOLAR GENERAL	LIC. JESUS	GALEANA SN	TULANCING	AHUEHUETIT		43690	40	35	29/ 10/ 1984	$1.180.660,92
4264	13DPR0756W	1302917D	EDPR030203	01601	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	AVENIDA	TULANCING	AHUEHUETIT		43690	40	35	08/ 09/ 1982	$3.906.674,90
4265	13DPR0757V	1302918H	EDPR030203	01602	03	02	02	03	PRIMARIA GENERAL	IGNACIO	DOMICILIO	TULANCING	AXATEMPA		43713	40	35	08/ 09/ 1982	$2.150.127,99
4266	13DJN1035G	1301456H	EDJN030203	00850	03	02	02	03	PREESCOLAR GENERAL	SOR JUANA	PROLONGAC	TULANCING	TULANCING	SAN ISIDRO	43628	40	35	19/ 10/ 1987	$2.020.544,04
4267	13DPR0932K	1303016H	EDPR030203	01603	03	02	02	03	PRIMARIA GENERAL	LAZARO	CARRETERA	TULANCING	TULANCING	SAN JOSE	43628	40	35	08/ 09/ 1982	$10.742.679,00
4268	13DJN1056T	1301470J	EDJN030203	00851	03	02	02	03	PREESCOLAR GENERAL	JULIO	PIRAMIDES	TULANCING	TULANCING	LOMAS DEL	43615	40	35	28/ 09/ 1988	$6.989.212,84
4269	13DPR0166I	1302407H	EDPR030203	01604	03	02	02	03	PRIMARIA GENERAL	CENTRO	NIQUEL SN	TULANCING	TULANCING	LOMAS DEL	43615	40	35	13/ 11/ 1991	$11.130.968,60
4270	13DJN0824M	1301301J	EDJN030203	00852	03	02	02	03	PREESCOLAR GENERAL	PROFR.	FERROCARRI	TULANCING	TULANCING	FERROCARRI	43640	40	35	13/ 11/ 1984	$8.391.369,74
4271	13DJN0674W	1301180X	EDJN030203	00853	03	02	02	03	PREESCOLAR GENERAL	MIGUEL	PROLONGAC	TULANCING	TULANCING	GUADALUPE	43647	40	35	29/ 09/ 1983	$29.285.664,67
4272	13DPR0077P	1302346K	EDPR030203	01605	03	02	02	03	PRIMARIA GENERAL	GUADALUPE	NETZAHUAL	TULANCING	TULANCING	GUADALUPE	43647	40	35	21/ 10/ 1986	$25.618.485,10
4273	13DCC0664Z	1300998A	EDCC030203	00425	03	02	02	03	PREESCOLAR INDIGENA	GABRIELA	DOMICILIO	TULANCING	SULTEPEC		43629	40	35	17/ 09/ 1987	$1.242.471,75
4274	13DPB0479I	1302079D	EDPB030203	00523	03	02	02	03	PRIMARIA INDIGENA	VICENTE	DOMICILIO	TULANCING	SULTEPEC		43629	40	35	13/ 11/ 1984	$7.637.876,17
4275	13DJN1212U	1301602F	EDJN030203	00854	03	02	02	03	PREESCOLAR GENERAL	TONATIUH	ENRIQUE	TULANCING	TULANCING	PARQUE DE	43633	40	35	30/ 08/ 1993	$8.412.941,38
4276	13DPR0719S	1302890B	EDPR030203	01606	03	02	02	03	PRIMARIA GENERAL	JOSE PABLO	ADOLFO	TULANCING	TULANCING	LA CRUZ	43632	40	35	17/ 11/ 1993	$11.440.162,17
4277	13DPR2922R	1303092K	EDPR030203	01607	03	02	02	03	PRIMARIA GENERAL	JAIME	DOMICILIO	TULANCING	EJIDO		43703	40	35	21/ 05/ 2009	$4.807.417,54
4278	13DJN1385L	1300898X	EDJN030203	00855	03	02	02	03	PREESCOLAR GENERAL	ESTELA	HIDALGO	TULANCING	JAVIER ROJO	AMPLIACION	43645	40	35	10/ 04/ 1999	$1.057.203,87
4279	13DPR0759T	1302920K	EDPR030203	01608	03	02	02	03	PRIMARIA GENERAL	FEDERICO A.	ZAFIRO SN	TULANCING	HUAJOMULC		43703	40	35	08/ 09/ 1982	$6.246.786,82
4280	13DJN0043I	1300656D	EDJN030203	00856	03	02	02	03	PREESCOLAR GENERAL	EL PUEBLO	AVENIDA	TULANCING	EJIDO		43705	40	35	08/ 09/ 1982	$1.302.718,79
4281	13DPR0760I	1302921D	EDPR030203	01609	03	02	02	03	PRIMARIA GENERAL	HEROES DE	PLAN DE	TULANCING	TULANCING	HUAPALCAL	43629	40	35	08/ 09/ 1982	$12.137.645,35
4282	13DTV0342W	1304459E	EDTV030203	00685	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	TULANCING	EJIDO		43705	40	35	30/ 09/ 1987	$5.727.172,56
4283	13DJN0676U	1301182F	EDJN030203	00857	03	02	02	03	PREESCOLAR GENERAL	FANNY	FRANCISCO	TULANCING	TULANCING	20 DE	43689	40	35	29/ 09/ 1983	$15.762.400,69

4284	13DJN0325Q	1300915F	EDJN030203	00858	03	02	02	03	PREESCOLAR GENERAL	LEONARDO	JUAREZ SN	TULANCING	JALTEPEC	JALTEPEC	43700	40	35	08/ 09/ 1982	$1.461.155,34
4285	13DPR2629N	1303947E	EDPR030203	01610	03	02	02	03	PRIMARIA GENERAL	LAZARO	AVENIDA	TULANCING	JALTEPEC	JALTEPEC	43700	40	35	08/ 09/ 1982	$15.461.514,05
4286	13DTV0063L	1304212K	EDTV030203	00686	03	02	02	03	TELESECUNDARIA	TELESECUND	4 DE MAYO	TULANCING	JALTEPEC	EMILIANO	43647	40	35	19/ 10/ 1982	$10.396.812,03
4287	13DTV0465F	1304550C	EDTV030203	00687	03	02	02	03	TELESECUNDARIA	TELESECUND	GARDENIAS	TULANCING	JAVIER ROJO	AMPLIACION	43645	40	35	10/ 09/ 1992	$18.917.735,33
4288	13DJN0988W	1301426B	EDJN030203	00859	03	02	02	03	PREESCOLAR GENERAL	VALENTIN	ARTICULO	TULANCING	TULANCING	NUEVA	43647	40	35	15/ 01/ 1987	$6.459.988,50
4289	13DPR2817G	1304051B	EDPR030203	01611	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	REFORMA	TULANCING	TULANCING	NUEVA	43647	40	35	08/ 09/ 1982	$13.749.766,25
4290	13DCC0265C	1300209B	EDCC030203	00426	03	02	02	03	PREESCOLAR INDIGENA	AQUILES	DOMICILIO	TULANCING	LAGUNA DEL		43713	40	35	24/ 05/ 1983	$966.125,49
4291	13DPR2630C	1303948X	EDPR030203	01612	03	02	02	03	PRIMARIA GENERAL	NARCISO	DOMICILIO	TULANCING	SANTA ANA	LAGUNA DEL	43600	40	35	08/ 09/ 1982	$1.730.950,15
4292	13DJN0543D	1301090J	EDJN030203	00860	03	02	02	03	PREESCOLAR GENERAL	LA	CONSTITUCI	TULANCING	LA		43700	40	35	19/ 01/ 1983	$1.216.134,25
4293	13DPR0763F	1302924E	EDPR030203	01613	03	02	02	03	PRIMARIA GENERAL	GREGORIO	DOMICILIO	TULANCING	LA		43700	40	35	08/ 09/ 1982	$3.385.501,78
4294	13DTV0123J	1304267H	EDTV030203	00688	03	02	02	03	TELESECUNDARIA	TELESECUND	LOS PINOS	TULANCING	LA		43700	40	35	08/ 09/ 1982	$6.219.107,75
4295	13DJN0671Z	1301177B	EDJN030203	00861	03	02	02	03	PREESCOLAR GENERAL	LIC. JESUS	ORIENTE 3	TULANCING	TULANCING	UNIDAD	43659	40	35	29/ 09/ 1983	$7.305.596,96
4296	13DPR0022M	1302321X	EDPR030203	01614	03	02	02	03	PRIMARIA GENERAL	MARGARITA	RIO TAMESI	TULANCING	TULANCING	UNIDAD	43659	40	35	21/ 10/ 1982	$37.258.544,51
4297	13DCC0399S	1300331K	EDCC030203	00427	03	02	02	03	PREESCOLAR INDIGENA	FANNY	DEL PIRUL	TULANCING	TULANCING	LOMA	43633	40	35	23/ 01/ 1998	$3.839.752,73
4298	13DPB0721F	1302377A	EDPB030203	00524	03	02	02	03	PRIMARIA INDIGENA	JOSE	CALLE DEL	TULANCING	TULANCING	LOMA	43633	40	35	11/ 11/ 1997	$11.184.897,71
4299	13DJN1310V	1301658G	EDJN030203	00862	03	02	02	03	PREESCOLAR GENERAL	SALVADOR	AGUSTIN	TULANCING	FRACCIONA		43648	40	35	09/ 10/ 1995	$7.627.733,52
4300	13DJN1241P	1301630D	EDJN030203	00863	03	02	02	03	PREESCOLAR GENERAL	MARIA	FRANCISCO	TULANCING	TULANCING	MEDIAS	43698	40	35	09/ 12/ 1994	$6.366.511,37
4301	13DML0005E	1301697K	EDML030203	00022	03	02	02	03	CENTRO DE ATENCION	CENTRO DE	PLAN DE	TULANCING	TULANCING	MEDIAS	43698	40	35	04/ 08/ 1986	$15.416.535,32
4302	13DPR0773M	1302931F	EDPR030203	01615	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	FRANCISCO	TULANCING	TULANCING	MEDIAS	43698	40	35	04/ 11/ 1994	$13.686.489,43
4303	13DJN1305J	1301655F	EDJN030203	00864	03	02	02	03	PREESCOLAR GENERAL	20 DE	19 DE ABRIL	TULANCING	TULANCING	METILATLA	43633	40	35	17/ 11/ 1993	$3.020.749,30
4304	13DPR1915A	1306904J	EDPR030203	01616	03	02	02	03	PRIMARIA GENERAL	PROFR. JOSE	CALLE SIN	TULANCING	TULANCING	METILATLA	43633	40	35	29/ 09/ 1997	$6.408.216,55
4305	13DJN1346J	1301680C	EDJN030203	00865	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	CALLE 19 SN	TULANCING	PARQUE	NAPATECO	43629	40	35	25/ 09/ 1996	$1.675.888,30
4306	13DPR1941Z	1303469A	EDPR030203	01617	03	02	02	03	PRIMARIA GENERAL	GENERAL	LEON	TULANCING	PARQUE	NAPATECO	43629	40	35	05/ 09/ 1996	$4.323.712,81
4307	13DST0068T	1306071E	EDST030203	00058	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	CALLE 26	TULANCING	PARQUE	NAPATECO	43629	40	35	29/ 09/ 1997	$8.788.907,40
4308	13DPR1813D	1303403X	EDPR030203	01618	03	02	02	03	PRIMARIA GENERAL	AÑO DE	DOMICILIO	TULANCING	OJO DE		43705	40	35	08/ 09/ 1982	$4.208.733,15
4309	13DJN0440H	1301009F	EDJN030203	00866	03	02	02	03	PREESCOLAR GENERAL	JUANA DE	JESUS	TULANCING	TULANCING	PARAISO	43684	40	35	08/ 09/ 1982	$9.563.429,09
4310	13DPR2631B	1303949B	EDPR030203	01619	03	02	02	03	PRIMARIA GENERAL	LEONA	GUILLERMO	TULANCING	TULANCING	PARAISO	43684	40	35	08/ 09/ 1982	$21.597.530,55
4311	13DST0058M	1304145F	EDST030203	00059	03	02	02	03	SECUNDARIA TECNICA	CARLOS	PROFESOR	TULANCING	TULANCING	LOMAS DEL	43684	40	35	10/ 09/ 1992	$117.968.133,63
4312	13DCC0015X	1300053H	EDCC030203	00428	03	02	02	03	PREESCOLAR INDIGENA	ANGELICA	SAN	TULANCING	SANTA ANA	SAN FELIPE	43714	40	35	21/ 10/ 1982	$1.679.015,88
4313	13DPB0006U	1301716C	EDPB030203	00525	03	02	02	03	PRIMARIA INDIGENA	CUAUHTEM	DOMICILIO	TULANCING	SANTA ANA	SAN FELIPE	43714	40	35	21/ 10/ 1982	$6.945.199,82
4314	13DJN0673X	1301179J	EDJN030203	00867	03	02	02	03	PREESCOLAR GENERAL	IGNACIO	PALMAS	TULANCING	TULANCING	SAN JUAN	43685	40	35	29/ 09/ 1983	$7.834.821,31
4315	13DPR2863S	1304074G	EDPR030203	01620	03	02	02	03	PRIMARIA GENERAL	JUAN	SAUCES	TULANCING	TULANCING	SAN JUAN	43685	40	35	08/ 09/ 1982	$28.135.176,96
4316	13DPR2657J	1306905H	EDPR030203	01621	03	02	02	03	PRIMARIA GENERAL	MARGARITA	DOMICILIO	TULANCING	SAN VIDAL		43600	40	35	08/ 09/ 1982	$2.033.831,45
4317	13DCC0870I	1300474X	EDCC030203	00429	03	02	02	03	PREESCOLAR INDIGENA	FEDERICO	DOMICILIO	TULANCING	SAN		43710	40	35	08/ 09/ 1982	$1.349.138,64
4318	13DPR2628O	1303946A	EDPR030203	01622	03	02	02	03	PRIMARIA GENERAL	DIEZ DE	DOMICILIO	TULANCING	SAN		43710	40	35	08/ 09/ 1982	$5.192.015,05
4319	13DJN0740E	1301232H	EDJN030203	00868	03	02	02	03	PREESCOLAR GENERAL	BERNARDIN	INDEPENDE	TULANCING	SAN		43623	40	35	18/ 06/ 1984	$1.835.065,59
4320	13DPR1434U	1303313J	EDPR030203	01623	03	02	02	03	PRIMARIA GENERAL	MANUEL	DOMICILIO	TULANCING	SAN		43623	40	35	08/ 09/ 1982	$2.900.664,55
4321	13DPB0483V	1302083D	EDPB030203	00526	03	02	02	03	PRIMARIA INDIGENA	JUSTO	CALLE	TULANCING	SAN RAFAEL		43710	40	35	17/ 11/ 1984	$1.364.941,15
4322	13DCC0331L	1300256K	EDCC030203	00430	03	02	02	03	PREESCOLAR INDIGENA	LUIS	DOMICILIO	TULANCING	SAN		43710	40	35	30/ 11/ 1983	$1.054.323,21
4323	13DPB0413Z	1302024G	EDPB030203	00527	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	DOMICILIO	TULANCING	SAN		43710	40	35	14/ 02/ 1983	$1.140.743,14
4324	13DCC0068B	1300092A	EDCC030203	00431	03	02	02	03	PREESCOLAR INDIGENA	JUANA DE	23 DE MAYO	TULANCING	SANTA ANA	TECOCUILCO	43710	40	35	08/ 09/ 1982	$3.129.142,39
4325	13DJN1358O	1301691X	EDJN030203	00869	03	02	02	03	PREESCOLAR GENERAL	SILVESTRE	CALLEJON	TULANCING	SANTA ANA	ATLALPAN	43710	40	35	26/ 11/ 1996	$2.090.539,38
4326	13DPB0164J	1301823E	EDPB030203	00528	03	02	02	03	PRIMARIA INDIGENA	VEINTE DE	AVENIDA 26	TULANCING	SANTA ANA	ATLALPAN	43710	40	35	08/ 09/ 1982	$7.406.353,05
4327	13DPR0776J	1302934G	EDPR030203	01624	03	02	02	03	PRIMARIA GENERAL	ESCUDO	CALLEJON	TULANCING	SANTA ANA	ATLALPAN	43710	40	35	15/ 02/ 1995	$4.082.971,56
4328	13DTV0286U	1304411X	EDTV030203	00689	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA 26	TULANCING	SANTA ANA	TECOCUILCO	43710	40	35	08/ 09/ 1982	$8.790.553,50
4329	13DJN0441G	1301010E	EDJN030203	00870	03	02	02	03	PREESCOLAR GENERAL	LOPE DE	HIDALGO SN	TULANCING	SANTA	CENTRO	43710	40	35	08/ 09/ 1982	$1.764.612,77
4330	13DPR1019F	1303070G	EDPR030203	01625	03	02	02	03	PRIMARIA GENERAL	PEDRO DE	AVENIDA	TULANCING	SANTA	CENTRO	43710	40	35	08/ 09/ 1982	$13.589.905,17
4331	13DPR2904B	1302748A	EDPR030203	01626	03	02	02	03	PRIMARIA GENERAL	JOSE	CARRETERA	TULANCING	SANTA	SAN ANGEL	43710	40	35	11/ 10/ 2007	$686.421,20
4332	13DTV0214A	1304347E	EDTV030203	00690	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	TULANCING	SANTA	TEJANICAPA	43710	40	35	08/ 09/ 1982	$9.100.019,17
4333	13DJN1069X	1301481E	EDJN030203	00871	03	02	02	03	PREESCOLAR GENERAL	RUFINO	TIERRA Y	TULANCING	SANTA		43709	40	35	30/ 01/ 1988	$608.067,12
4334	13DPR2449C	1303854E	EDPR030203	01627	03	02	02	03	PRIMARIA GENERAL	TIERRA Y	LIBERTAD SN	TULANCING	SANTA		43709	40	35	08/ 09/ 1982	$5.040.257,53
4335	13DPB0412A	1302023C	EDPB030203	00529	03	02	02	03	PRIMARIA INDIGENA	LAZARO	AVENIDA 26	TULANCING	SANTA ANA	TECOCUILCO	43710	40	35	14/ 02/ 1983	$3.043.216,29
4336	13DJN0535V	1301084B	EDJN030203	00872	03	02	02	03	PREESCOLAR GENERAL	LUIS PONCE	JUAREZ	TULANCING	TEPALZINGO		43705	40	35	19/ 01/ 1983	$1.717.205,26
4337	13DPR0769Z	1306900G	EDPR030203	01628	03	02	02	03	PRIMARIA GENERAL	PROFR.	DOMICILIO	TULANCING	TEPALZINGO		43705	40	35	08/ 09/ 1982	$5.669.028,19
4338	13DTV0571P	1304655B	EDTV030203	00691	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	TULANCING	TEPALZINGO		43705	40	35	04/ 11/ 1994	$11.356.402,52
4339	13DML0020X	1300881G	EDML030203	00023	03	02	02	03	CENTRO DE ATENCION	CENTRO DE	MINEROS SN	TULANCING	TULANCING	MINERA	43624	40	35	22/ 09/ 1999	$7.374.626,23
4340	13DES0021G	1300552X	EDES030203	00096	03	02	02	03	SECUNDARIA GENERAL	BENITO	AVENIDA	TULANCING	TULANCING		43645	40	35	08/ 09/ 1982	$122.189.094,46
4341	13DES0035J	1300566E	EDES030203	00097	03	02	02	03	SECUNDARIA GENERAL	ISAAC	AVENIDA	TULANCING	TULANCING	VICENTE	43630	40	35	08/ 09/ 1982	$130.924.782,42
4342	13DES0057V	1300583H	EDES030203	00098	03	02	02	03	SECUNDARIA GENERAL	HEROE DE	AVENIDA	TULANCING	TULANCING	FERROCARRI	43640	40	35	20/ 02/ 1989	$70.733.422,56
4343	13DJN0106D	1300719X	EDJN030203	00873	03	02	02	03	PREESCOLAR GENERAL	CAMARA DE	MORELOS	TULANCING	TULANCING	CENTRO	43600	40	35	08/ 09/ 1982	$13.007.701,68
4344	13DJN0107C	1300720H	EDJN030203	00874	03	02	02	03	PREESCOLAR GENERAL	CLUB DE	GUADALUPE	TULANCING	TULANCING	CENTRO	43600	40	35	08/ 09/ 1982	$12.540.316,05
4345	13DJN0291Q	1306376D	EDJN030203	00875	03	02	02	03	PREESCOLAR GENERAL	FEDERICO	ZARAGOZA	TULANCING	TULANCING	CENTRO	43600	40	35	08/ 09/ 1982	$9.670.568,26
4346	13DJN0552L	1301098X	EDJN030203	00876	03	02	02	03	PREESCOLAR GENERAL	LIC. JOSE	NAYARIT	TULANCING	TULANCING	VICENTE	43630	40	35	08/ 09/ 1982	$41.165.169,34
4347	13DJN0823N	1301300F	EDJN030203	00877	03	02	02	03	PREESCOLAR GENERAL	TOLLANZING	CARLOS	TULANCING	TULANCING	JARDINES	43660	40	35	13/ 11/ 1984	$12.482.791,66
4348	13DJN1214S	1301604C	EDJN030203	00878	03	02	02	03	PREESCOLAR GENERAL	CONVIVENCI	RETORNO	TULANCING	TULANCING	MINERA	43624	40	35	30/ 08/ 1993	$10.196.197,34
4349	13DJN1216Q	1301606K	EDJN030203	00879	03	02	02	03	PREESCOLAR GENERAL	15 DE	TABASCO	TULANCING	TULANCING	15 DE	43680	40	35	30/ 08/ 1993	$4.737.133,15
4350	13DPR0167H	1302408A	EDPR030203	01629	03	02	02	03	PRIMARIA GENERAL	IBEROAMERI	PLAZA MINA	TULANCING	TULANCING	MINERA	43624	40	35	14/ 11/ 1991	$18.055.466,51
4351	13DPR0745Q	1302912F	EDPR030203	01630	03	02	02	03	PRIMARIA GENERAL	MARTIN	AVENIDA	TULANCING	TULANCING	CENTRO	43600	40	35	08/ 09/ 1982	$50.866.656,96
4352	13DPR0748N	1302913J	EDPR030203	01631	03	02	02	03	PRIMARIA GENERAL	JUSTO	RAYON	TULANCING	TULANCING	CENTRO	43600	40	35	08/ 09/ 1982	$15.305.081,83
4353	13DPR0751A	1302915G	EDPR030203	01632	03	02	02	03	PRIMARIA GENERAL	BENITO	MOLINO DEL	TULANCING	TULANCING	SAN LUIS	43670	40	35	08/ 09/ 1982	$17.171.029,08
4354	13DPR0753Z	1302916K	EDPR030203	01633	03	02	02	03	PRIMARIA GENERAL	AQUILES	MANUEL	TULANCING	TULANCING	CENTRO	43600	40	35	08/ 09/ 1982	$19.451.870,97
4355	13DPR1043F	1300876F	EDPR030203	01634	03	02	02	03	PRIMARIA GENERAL	PEDRO	PEDRO	TULANCING	SAN		43648	40	35	03/ 12/ 2001	$226.584,84
4356	13DPR1077W	1303110G	EDPR030203	01635	03	02	02	03	PRIMARIA GENERAL	BENITO	FELIPE	TULANCING	TULANCING	FELIPE	43640	40	35	08/ 09/ 1982	$13.956.854,04
4357	13DPR1078V	1303111K	EDPR030203	01636	03	02	02	03	PRIMARIA GENERAL	CLUB DE	EMILIANO	TULANCING	TULANCING	FRANCISCO I.	43650	40	35	08/ 09/ 1982	$14.438.620,77

4358	13DPR1079U	1303898G	EDPR030203	01637	03	02	02	03	PRIMARIA GENERAL	NIÑOS	TENOCHTITL	TULANCING	TULANCING	VICENTE	43630	40	35	08/ 09/ 1982	$42.927.572,70
4359	13DPR2420Y	1303831K	EDPR030203	01638	03	02	02	03	PRIMARIA GENERAL	PROFR.	GIUSEPE	TULANCING	TULANCING	JARDINES	43660	40	35	08/ 09/ 1982	$40.004.614,86
4360	13DPR2627P	1303945H	EDPR030203	01639	03	02	02	03	PRIMARIA GENERAL	MIGUEL	HEROICO	TULANCING	TULANCING	CENTRO	43600	40	35	08/ 09/ 1982	$64.650.218,79
4361	13DST0050U	1304138E	EDST030203	00060	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	LICENCIADO	TULANCING	TULANCING	LA CAÑADA	43615	40	35	12/ 08/ 1986	$62.905.216,56
4362	13DTV0332P	1304449C	EDTV030203	00692	03	02	02	03	TELESECUNDARIA	TELESECUND	CENTRO	TULANCING	TULANCING	UNIDAD	43659	40	35	11/ 02/ 1987	$13.805.852,53
4363	13DTV0029E	1304182B	EDTV030203	00693	03	02	02	03	TELESECUNDARIA	TELESECUND	BELA	TULANCING	TULANCING	JARDINES	43660	40	35	08/ 09/ 1982	$29.682.582,93
4364	13DJN0538S	1301086J	EDJN030203	00880	03	02	02	03	PREESCOLAR GENERAL	MEXICO	CHIHUAHUA	TULANCING	JAVIER ROJO	JAVIER ROJO	43645	40	35	19/ 01/ 1983	$743.705,27
4365	13DPR2356N	1303776E	EDPR030203	01640	03	02	02	03	PRIMARIA GENERAL	JUDITH H.	CARRETERA	TULANCING	JAVIER ROJO	JAVIER ROJO	43645	40	35	08/ 09/ 1982	$6.150.136,41
4366	13DCC0383R	1300326H	EDCC030203	00432	03	02	02	03	PREESCOLAR INDIGENA	FRANCISCO	JACARANDA	TULANCING	VIVEROS DE		43633	40	35	08/ 06/ 1998	$1.322.471,92
4367	13DPB0714W	1302265J	EDPB030203	00530	03	02	02	03	PRIMARIA INDIGENA	TIERRA Y	JACARANDA	TULANCING	VIVEROS DE		43633	40	35	26/ 10/ 1995	$5.258.776,51
4368	13DPR1020V	1306988C	EDPR030203	01641	03	02	02	03	PRIMARIA GENERAL	IGNACIO	MIGUEL	TULANCING	TULANCING	ZAPOTLAN	43689	40	35	08/ 09/ 1982	$10.544.219,87
4369	13DPR0149S	1302395F	EDPR030203	01642	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	TULANCING	ZOTOTLAN		43600	40	35	18/ 09/ 1990	$2.106.317,19
4370	13DJN0263U	1300861J	EDJN030203	00881	03	02	02	03	PREESCOLAR GENERAL	RAMON	21 DE	VILLA DE	BENITO	BENITO	43890	40	35	06/ 11/ 1982	$2.303.790,86
4371	13DPR0620I	1302801J	EDPR030203	01643	03	02	02	03	PRIMARIA GENERAL	21 DE	21 DE	VILLA DE	BENITO	BENITO	43890	40	35	08/ 09/ 1982	$14.851.224,70
4372	13DPR0603S	1302787E	EDPR030203	01644	03	02	02	03	PRIMARIA GENERAL	5 DE	CARRETERA	VILLA DE	LA CANTERA		43893	40	35	08/ 09/ 1982	$1.974.983,58
4373	13DPR0619T	1302800F	EDPR030203	01645	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	CALLE SIN	VILLA DE	CHAMBERLU		43895	40	35	08/ 09/ 1982	$5.185.113,80
4374	13DJN0990K	1301427F	EDJN030203	00882	03	02	02	03	PREESCOLAR GENERAL	XOLOTL	AVENIDA	VILLA DE	GUADALUPE		43896	40	35	15/ 01/ 1987	$1.468.315,85
4375	13DPR0971M	1303034D	EDPR030203	01646	03	02	02	03	PRIMARIA GENERAL	MIGUEL	AVENIDA	VILLA DE	GUADALUPE		43896	40	35	08/ 09/ 1982	$7.612.855,54
4376	13DTV0656W	1304739D	EDTV030203	00694	03	02	02	03	TELESECUNDARIA	TELESECUND	CARRETERA	VILLA DE	GUADALUPE		43896	40	35	07/ 03/ 1997	$4.312.025,54
4377	13DJN1392V	1300718B	EDJN030203	00883	03	02	02	03	PREESCOLAR GENERAL	BELISARIO	JUAN	VILLA DE	TEZONTEPEC	LOS AMORES	43880	40	35	27/ 09/ 2002	$617.696,77
4378	13DPR0601U	1302785H	EDPR030203	01647	03	02	02	03	PRIMARIA GENERAL	MORELOS	AVENIDA	VILLA DE	MORELOS		43882	40	35	08/ 09/ 1982	$1.814.818,64
4379	13DJN0152P	1300765C	EDJN030203	00884	03	02	02	03	PREESCOLAR GENERAL	EFREN	AVENIDA	VILLA DE	TEZONTEPEC	DEL	43885	40	35	08/ 09/ 1982	$3.802.147,93
4380	13DPR0549O	1302736B	EDPR030203	01648	03	02	02	03	PRIMARIA GENERAL	LAZARO	SANTA	VILLA DE	TEZONTEPEC	VILLAS DE	43880	40	35	11/ 02/ 1986	$7.235.241,58
4381	13DPR0617V	1302799D	EDPR030203	01649	03	02	02	03	PRIMARIA GENERAL	MELCHOR	AVENIDA	VILLA DE	TEZONTEPEC	DEL	43885	40	35	08/ 09/ 1982	$9.909.897,42
4382	13DST0019K	1304109C	EDST030203	00061	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	JUAN	VILLA DE	TEZONTEPEC	SAN JUAN	43883	40	35	08/ 09/ 1982	$44.727.666,24
4383	13DCC0706I	1300401E	EDCC030203	00433	03	02	02	03	PREESCOLAR INDIGENA	MOCTEZUM	TIOPANKALT	XOCHIATIPA	ACANOA		43092	40	35	08/ 09/ 1982	$919.231,57
4384	13DPB0167G	1301826F	EDPB030203	00531	03	02	02	03	PRIMARIA INDIGENA	CRISTOBAL	CENTRO DE	XOCHIATIPA	ACANOA		43092	40	35	08/ 09/ 1982	$4.390.626,53
4385	13DTV0572O	1304656F	EDTV030203	00695	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	XOCHIATIPA	ACANOA		43092	40	35	04/ 11/ 1994	$1.360.661,30
4386	13DCC0120H	1300127H	EDCC030203	00434	03	02	02	03	PREESCOLAR INDIGENA	FERNANDO	LA LOMITA	XOCHIATIPA	ACATIPA		43090	40	35	08/ 09/ 1982	$858.602,63
4387	13DPB0168F	1306413D	EDPB030203	00532	03	02	02	03	PRIMARIA INDIGENA	GRAL.	DOMICILIO	XOCHIATIPA	ACATIPA		43090	40	35	08/ 09/ 1982	$6.445.774,90
4388	13DCC0846I	1300457F	EDCC030203	00435	03	02	02	03	PREESCOLAR INDIGENA	HEROES DE	ATLAJTENOJ	XOCHIATIPA	ACOMUL		43090	40	35	08/ 09/ 1982	$524.880,12
4389	13DPB0169E	1301828C	EDPB030203	00533	03	02	02	03	PRIMARIA INDIGENA	GRAL.	DOMICILIO	XOCHIATIPA	ACOMUL		43090	40	35	08/ 09/ 1982	$2.914.903,26
4390	13DPB0508N	1302105H	EDPB030203	00534	03	02	02	03	PRIMARIA INDIGENA	ADOLFO	DOMICILIO	XOCHIATIPA	AHUATITLA		43090	40	35	30/ 09/ 1987	$3.351.447,39
4391	13DPB0171T	1301829G	EDPB030203	00535	03	02	02	03	PRIMARIA INDIGENA	EL	DOMICILIO	XOCHIATIPA	ATLAJCO		43099	40	35	08/ 09/ 1982	$3.275.068,63
4392	13DCC0121G	1300128A	EDCC030203	00436	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	UEYOJTENO	XOCHIATIPA	ATLALCO		43092	40	35	08/ 09/ 1982	$626.832,60
4393	13DPB0172S	1301830F	EDPB030203	00536	03	02	02	03	PRIMARIA INDIGENA	GRAL. FELIPE	CENTRO DE	XOCHIATIPA	ATLALCO		43092	40	35	08/ 09/ 1982	$2.962.361,80
4394	13DCC0123E	1300129E	EDCC030203	00437	03	02	02	03	PREESCOLAR INDIGENA	LUIS	DOMICILIO	XOCHIATIPA	CHIAPA		43099	40	35	08/ 09/ 1982	$3.559.513,67
4395	13DPB0174Q	1301832C	EDPB030203	00537	03	02	02	03	PRIMARIA INDIGENA	NIÑOS	DOMICILIO	XOCHIATIPA	CHIAPA		43099	40	35	08/ 09/ 1982	$6.183.716,73
4396	13DTV0573N	1307054B	EDTV030203	00696	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	XOCHIATIPA	CHIAPA		43099	40	35	04/ 11/ 1994	$6.381.083,40
4397	13DCC0816O	1300434A	EDCC030203	00438	03	02	02	03	PREESCOLAR INDIGENA	MIGUEL	DOMICILIO	XOCHIATIPA	COCOTLA		43090	40	35	08/ 09/ 1982	$675.971,79
4398	13DPR2633Z	1303950A	EDPR030203	01650	03	02	02	03	PRIMARIA GENERAL	JUSTO	PRINCIPAL	XOCHIATIPA	COCOTLA		43090	40	35	08/ 09/ 1982	$3.928.732,56
4399	13DCC0277H	1300216C	EDCC030203	00439	03	02	02	03	PREESCOLAR INDIGENA	IGNACIO	DOMICILIO	XOCHIATIPA	CRUZHICA		43094	40	35	08/ 09/ 1982	$1.403.788,97
4400	13DPB0173R	1301831J	EDPB030203	00538	03	02	02	03	PRIMARIA INDIGENA	18 DE	CENTRO DE	XOCHIATIPA	CRUZHICA		43094	40	35	08/ 09/ 1982	$5.362.974,26
4401	13DCC0372L	1300288C	EDCC030203	00440	03	02	02	03	PREESCOLAR INDIGENA	FERNANDO	CENTRO DE	XOCHIATIPA	HUEYAJTETL		43090	40	35	25/ 09/ 1996	$395.490,55
4402	13DPB0063L	1301738D	EDPB030203	00539	03	02	02	03	PRIMARIA INDIGENA	CUAUHTEM	CENTRO DE	XOCHIATIPA	HUEYAJTETL		43090	40	35	08/ 09/ 1982	$3.841.160,36
4403	13DCC0134K	1300137J	EDCC030203	00441	03	02	02	03	PREESCOLAR INDIGENA	IGNACIO	DOMICILIO	XOCHIATIPA	IXTACZOQUI		43097	40	35	08/ 09/ 1982	$1.427.413,71
4404	13DPR0781V	1302937H	EDPR030203	01651	03	02	02	03	PRIMARIA GENERAL	MELCHOR	AVENIDA	XOCHIATIPA	IXTACZOQUI		43097	40	35	08/ 09/ 1982	$7.836.395,11
4405	13DTV0574M	1304658C	EDTV030203	00697	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	XOCHIATIPA	IXTACZOQUI		43097	40	35	04/ 11/ 1994	$7.879.687,38
4406	13DCC0934C	1300913C	EDCC030203	00442	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	DOMICILIO	XOCHIATIPA	IXTAKUATITL		43090	40	35	02/ 02/ 2001	$684.445,89
4407	13DPB0733K	1300912B	EDPB030203	00540	03	02	02	03	PRIMARIA INDIGENA	LIC. LUIS	ENTRADA A	XOCHIATIPA	IXTAKUATITL		43090	40	35	27/ 02/ 2001	$3.090.706,10
4408	13DCC0052A	1300079C	EDCC030203	00443	03	02	02	03	PREESCOLAR INDIGENA	VICENTE	DOMICILIO	XOCHIATIPA	NANAYATLA		43091	40	35	21/ 10/ 1982	$886.257,01
4409	13DPB0175P	1301833G	EDPB030203	00541	03	02	02	03	PRIMARIA INDIGENA	CUAUHTEM	CENTRO DE	XOCHIATIPA	NANAYATLA		43091	40	35	08/ 09/ 1982	$5.661.575,71
4410	13DPB0335M	1301966D	EDPB030203	00542	03	02	02	03	PRIMARIA INDIGENA	LAZARO	DOMICILIO	XOCHIATIPA	NUEVO		43097	40	35	08/ 09/ 1982	$4.393.424,89
4411	13DCC0927T	1300512A	EDCC030203	00444	03	02	02	03	PREESCOLAR INDIGENA	CUAUHTEM	CENTRO DE	XOCHIATIPA	NUEVO		43090	40	35	27/ 04/ 1993	$888.890,76
4412	13DPB0501U	1302100J	EDPB030203	00543	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	PLAZA	XOCHIATIPA	NUEVO		43090	40	35	15/ 01/ 1987	$3.736.633,39
4413	13DCC0125C	1300131H	EDCC030203	00445	03	02	02	03	PREESCOLAR INDIGENA	GRAL.	DOMICILIO	XOCHIATIPA	OHUATIPA		43098	40	35	08/ 09/ 1982	$1.711.279,33
4414	13DPB0066I	1301741K	EDPB030203	00544	03	02	02	03	PRIMARIA INDIGENA	XICOTENCAT	CENTRO DE	XOCHIATIPA	OHUATIPA		43098	40	35	08/ 09/ 1982	$15.260.772,89
4415	13DTV0064K	1304213D	EDTV030203	00698	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	XOCHIATIPA	OHUATIPA		43098	40	35	19/ 10/ 1982	$5.967.419,98
4416	13DCC0084T	1300104C	EDCC030203	00446	03	02	02	03	PREESCOLAR INDIGENA	NICOLAS	AUAYO SN	XOCHIATIPA	PACHIQUITL		43094	40	35	21/ 10/ 1982	$1.252.019,10
4417	13DPB0176O	1301834K	EDPB030203	00545	03	02	02	03	PRIMARIA INDIGENA	NICOLAS	DOMICILIO	XOCHIATIPA	PACHIQUITL		43094	40	35	08/ 09/ 1982	$7.864.172,95
4418	13DTV0099Z	1304245G	EDTV030203	00699	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	XOCHIATIPA	PACHIQUITL		43094	40	35	11/ 01/ 1984	$4.452.519,67
4419	13DCC0280V	1300217G	EDCC030203	00447	03	02	02	03	PREESCOLAR INDIGENA	IGNACIO	DOMICILIO	XOCHIATIPA	PESMAYO		43094	40	35	08/ 09/ 1982	$1.241.154,88
4420	13DPB0177N	1301835D	EDPB030203	00546	03	02	02	03	PRIMARIA INDIGENA	LIC. BENITO	CENTRO DE	XOCHIATIPA	PESMAYO		43094	40	35	08/ 09/ 1982	$5.186.512,98
4421	13DCC0703L	1300399J	EDCC030203	00448	03	02	02	03	PREESCOLAR INDIGENA	FRANCISCO I.	DOMICILIO	XOCHIATIPA	POCANTLA		43094	40	35	08/ 09/ 1982	$1.010.372,50
4422	13DPB0178M	1301836H	EDPB030203	00547	03	02	02	03	PRIMARIA INDIGENA	AGUSTIN	DOMICILIO	XOCHIATIPA	POCANTLA		43094	40	35	08/ 09/ 1982	$10.344.383,93
4423	13DCC0281U	1300218K	EDCC030203	00449	03	02	02	03	PREESCOLAR INDIGENA	IGNACIO	DOMICILIO	XOCHIATIPA	POHUANTITL		43090	40	35	08/ 09/ 1982	$1.020.170,05
4424	13DPB0179L	1301837A	EDPB030203	00548	03	02	02	03	PRIMARIA INDIGENA	LA	EN LA PARTE	XOCHIATIPA	POHUANTITL		43090	40	35	08/ 09/ 1982	$4.842.808,56
4425	13DPB0435L	1302041J	EDPB030203	00549	03	02	02	03	PRIMARIA INDIGENA	GRAL.	DOMICILIO	XOCHIATIPA	SANTIAGO I		43095	40	35	08/ 09/ 1982	$3.884.288,02
4426	13DCC0704K	1300400A	EDCC030203	00450	03	02	02	03	PREESCOLAR INDIGENA	21 DE	DOMICILIO	XOCHIATIPA	SANTIAGO II		43090	40	35	08/ 09/ 1982	$517.861,17
4427	13DPB0180A	1301838E	EDPB030203	00550	03	02	02	03	PRIMARIA INDIGENA	CUAUHTEM	DOMICILIO	XOCHIATIPA	SANTIAGO II		43090	40	35	08/ 09/ 1982	$7.667.176,65
4428	13DTV0673M	1304921B	EDTV030203	00700	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA A	XOCHIATIPA	SANTIAGO II		43090	40	35	03/ 11/ 1997	$6.584.869,84
4429	13DCC0795S	1300425C	EDCC030203	00451	03	02	02	03	PREESCOLAR INDIGENA	LAZARO	LAZARO	XOCHIATIPA	TECOPIA		43099	40	35	08/ 09/ 1982	$517.861,17
4430	13DPB0181Z	1301839X	EDPB030203	00551	03	02	02	03	PRIMARIA INDIGENA	LIC. BENITO	CENTRO DE	XOCHIATIPA	TECOPIA		43099	40	35	08/ 09/ 1982	$6.948.162,79
4431	13DCC0109L	1300123C	EDCC030203	00452	03	02	02	03	PREESCOLAR INDIGENA	AGUSTIN	AVENIDA	XOCHIATIPA	TENEXHUEY		43099	40	35	21/ 10/ 1982	$628.807,91

4432	13DPB2716H	1302294A	EDPB030203	00552	03	02	02	03	PRIMARIA INDIGENA	LIC. BENITO	CENTRO DE	XOCHIATIPA	TENEXHUEY		43099	40	35	08/ 09/ 1982	$863.047,09
4433	13DCC0105P	1300122J	EDCC030203	00453	03	02	02	03	PREESCOLAR INDIGENA	JUSTO	DOMICILIO	XOCHIATIPA	TEXOLOC		43097	40	35	21/ 10/ 1982	$1.486.752,10
4434	13DPB0182Z	1301840H	EDPB030203	00553	03	02	02	03	PRIMARIA INDIGENA	ROBERTO	DOMICILIO	XOCHIATIPA	TEXOLOC		43097	40	35	08/ 09/ 1982	$9.180.430,86
4435	13DTV0145V	1304288E	EDTV030203	00701	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	XOCHIATIPA	TEXOLOC		43097	40	35	08/ 09/ 1982	$7.276.393,93
4436	13DCC0284R	1300221G	EDCC030203	00454	03	02	02	03	PREESCOLAR INDIGENA	IGNACIO	LA CEIBA SN	XOCHIATIPA	TLALTECATL		43090	40	35	08/ 09/ 1982	$1.208.891,44
4437	13DPB0183Y	1301841A	EDPB030203	00554	03	02	02	03	PRIMARIA INDIGENA	EL NIÑO	A BORDO DE	XOCHIATIPA	TLALTECATL		43090	40	35	08/ 09/ 1982	$6.531.701,00
4438	13DTV0313A	1304436K	EDTV030203	00702	03	02	02	03	TELESECUNDARIA	TELESECUND	LA CEIBA SN	XOCHIATIPA	TLALTECATL		43090	40	35	03/ 09/ 1986	$9.359.937,41
4439	13DCC0702M	1300398F	EDCC030203	00455	03	02	02	03	PREESCOLAR INDIGENA	LEONA	KAYEJTENOJ	XOCHIATIPA	XILICO		43090	40	35	08/ 09/ 1982	$847.079,97
4440	13DPB0067H	1301742D	EDPB030203	00555	03	02	02	03	PRIMARIA INDIGENA	LIC. BENITO	CENTRO DE	XOCHIATIPA	XILICO		43090	40	35	08/ 09/ 1982	$4.553.260,62
4441	13DTV0776I	1300901F	EDTV030203	00703	03	02	02	03	TELESECUNDARIA	TELESECUND	SEGUNDA	XOCHIATIPA	XOCHIATIPA	TLAMAYA	43090	40	35	16/ 08/ 2004	$11.679.036,95
4442	13DJN0322T	1300912E	EDJN030203	00885	03	02	02	03	PREESCOLAR GENERAL	XOCHIATIPA	BENITO	XOCHIATIPA	XOCHIATIPA	TLAMAYA	43090	40	35	08/ 09/ 1982	$1.546.340,71
4443	13DJN1386K	1306285J	EDJN030203	00886	03	02	02	03	PREESCOLAR GENERAL	LIC. LUIS	CALLE SIN	XOCHIATIPA	XOCHIATIPA	MILCAHUAL	43090	40	35	13/ 10/ 1999	$185.679,40
4444	13DPR0771O	1302930B	EDPR030203	01652	03	02	02	03	PRIMARIA GENERAL	ROSA	PLAZA DE LA	XOCHIATIPA	XOCHIATIPA	BARRIO	43090	40	35	08/ 09/ 1982	$3.316.820,16
4445	13DST0030G	1304120D	EDST030203	00062	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	REFORMA	XOCHIATIPA	XOCHIATIPA	BARRIO	43090	40	35	08/ 09/ 1982	$28.806.645,05
4446	13DPB0089T	1306412F	EDPB030203	00556	03	02	02	03	PRIMARIA INDIGENA	MADRE	CENTRO DE	XOCHIATIPA	XOCHITL		43090	40	35	14/ 12/ 1982	$5.679.353,53
4447	13DCC0133L	1300136F	EDCC030203	00456	03	02	02	03	PREESCOLAR INDIGENA	LAZARO	CRUZHICA	XOCHIATIPA	XOCOTITLA		43093	40	35	08/ 09/ 1982	$801.025,56
4448	13DPB0184X	1301842E	EDPB030203	00557	03	02	02	03	PRIMARIA INDIGENA	GUILLERMO	DOMICILIO	XOCHIATIPA	XOCOTITLA		43093	40	35	08/ 09/ 1982	$5.332.192,30
4449	13DCC0161H	1300156J	EDCC030203	00457	03	02	02	03	PREESCOLAR INDIGENA	TLALOC	ATLAJTENO	XOCHIATIPA	ZACATLAN		43090	40	35	02/ 12/ 1982	$2.250.026,14
4450	13DPB0185W	1301843X	EDPB030203	00558	03	02	02	03	PRIMARIA INDIGENA	XICOTENCAT	CENTRO DE	XOCHIATIPA	ZACATLAN		43090	40	35	08/ 09/ 1982	$3.022.228,59
4451	13DTV0671O	1306099C	EDTV030203	00704	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	XOCHIATIPA	ZACATLAN		43090	40	35	29/ 09/ 1997	$6.375.075,16
4452	13DCC0402P	1300298E	EDCC030203	00458	03	02	02	03	PREESCOLAR INDIGENA	QUETZALCO	TLAPANI SN	XOCHIATIPA	EL ZAPOTE		43090	40	35	18/ 02/ 1994	$1.051.827,73
4453	13DPB0068G	1301743H	EDPB030203	00559	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO I.	CENTRO DE	XOCHIATIPA	EL ZAPOTE		43090	40	35	08/ 09/ 1982	$7.830.304,56
4454	13DPR0802R	1306593H	EDPR030203	01653	03	02	02	03	PRIMARIA GENERAL	AMADO	CENTRO DE	XOCHICOATL	ACATEPEC		43250	40	35	08/ 09/ 1982	$5.957.049,59
4455	13DPR0803Q	1306594F	EDPR030203	01654	03	02	02	03	PRIMARIA GENERAL	EL NIÑO	CENTRO DE	XOCHICOATL	ACOMULCO		43265	40	35	08/ 09/ 1982	$3.986.098,93
4456	13DPR2636X	1306606H	EDPR030203	01655	03	02	02	03	PRIMARIA GENERAL	MANUEL	AVENIDA	XOCHICOATL	COATENCAL		43265	40	35	08/ 09/ 1982	$4.831.779,73
4457	13DTV0276N	1304403D	EDTV030203	00705	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	XOCHICOATL	COATENCAL		43265	40	35	08/ 09/ 1982	$916.627,45
4458	13DPR0807M	1306596B	EDPR030203	01656	03	02	02	03	PRIMARIA GENERAL	VICENTE	CENTRO DEL	XOCHICOATL	CULHUACAN		43257	40	35	08/ 09/ 1982	$1.812.349,50
4459	13DTV0442V	1304530J	EDTV030203	00706	03	02	02	03	TELESECUNDARIA	TELESECUND	ROMEO	XOCHICOATL	CULHUACAN		43257	40	35	17/ 09/ 1990	$4.244.700,30
4460	13DPR0808L	1302946F	EDPR030203	01657	03	02	02	03	PRIMARIA GENERAL	JESUS	AVENIDA	XOCHICOATL	JALAMELCO		43260	40	35	08/ 09/ 1982	$3.560.172,11
4461	13DTV0091H	1304238F	EDTV030203	00707	03	02	02	03	TELESECUNDARIA	TELESECUND	JOSEFA	XOCHICOATL	JALAMELCO		43260	40	35	08/ 09/ 1982	$6.272.029,67
4462	13DPR1183F	1306601G	EDPR030203	01658	03	02	02	03	PRIMARIA GENERAL	IGNACIO	DOMICILIO	XOCHICOATL	MAZAHUAC		43263	40	35	08/ 09/ 1982	$868.149,98
4463	13DPR1205A	1306603C	EDPR030203	01659	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	HIDALGO SN	XOCHICOATL	MECAPALA		43250	40	35	08/ 09/ 1982	$599.918,96
4464	13DPR0810Z	1306597K	EDPR030203	01660	03	02	02	03	PRIMARIA GENERAL	JUAN	DOMICILIO	XOCHICOATL	MICHUMITL		43257	40	35	08/ 09/ 1982	$1.327.862,88
4465	13DPR2637W	1306607F	EDPR030203	01661	03	02	02	03	PRIMARIA GENERAL	MTRO.	CENTRO DEL	XOCHICOATL	MIXTLA		43264	40	35	08/ 09/ 1982	$2.239.510,89
4466	13DJN0052Q	1300665B	EDJN030203	00887	03	02	02	03	PREESCOLAR GENERAL	BEATRIZ	CENTRO DE	XOCHICOATL	NONOALCO		43250	40	35	08/ 09/ 1982	$531.852,97
4467	13DPR0812Y	1302948C	EDPR030203	01662	03	02	02	03	PRIMARIA GENERAL	18 DE	LAZARO	XOCHICOATL	NONOALCO		43250	40	35	08/ 09/ 1982	$3.147.619,80
4468	13DTV0248R	1304381K	EDTV030203	00708	03	02	02	03	TELESECUNDARIA	TELESECUND	CAMPO	XOCHICOATL	NONOALCO		43250	40	35	08/ 09/ 1982	$4.180.667,24
4469	13DPR0813X	1306598X	EDPR030203	01663	03	02	02	03	PRIMARIA GENERAL	15 DE MAYO	CENTRO DE	XOCHICOATL	PAPAXTLA		43263	40	35	08/ 09/ 1982	$2.783.133,44
4470	13DTV0662G	1307077J	EDTV030203	00709	03	02	02	03	TELESECUNDARIA	TELESECUND	HIDALGO	XOCHICOATL	PAPAXTLA		43263	40	35	29/ 09/ 1997	$3.947.209,96
4471	13DPR0193F	1306592J	EDPR030203	01664	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	CENTRO DE	XOCHICOATL	TENANGO		43250	40	35	08/ 09/ 1982	$752.264,96
4472	13DJN0919Z	1301374C	EDJN030203	00888	03	02	02	03	PREESCOLAR GENERAL	JOSE DIAZ	CENTRO DE	XOCHICOATL	TEXCACO		43265	40	35	31/ 01/ 1986	$465.309,62
4473	13DPR2638V	1306608D	EDPR030203	01665	03	02	02	03	PRIMARIA GENERAL	PRIMERO DE	JUAREZ	XOCHICOATL	TEXCACO		43265	40	35	08/ 09/ 1982	$767.902,85
4474	13DTV0477K	1304562B	EDTV030203	00710	03	02	02	03	TELESECUNDARIA	TELESECUND	EL	XOCHICOATL	TEXCACO		43265	40	35	04/ 10/ 1993	$4.176.140,48
4475	13DJN0402E	1300980K	EDJN030203	00889	03	02	02	03	PREESCOLAR GENERAL	ARISTOTELES	ENTRADA	XOCHICOATL	TLAXCOYA		43264	40	35	08/ 09/ 1982	$733.828,71
4476	13DPR0815V	1302950F	EDPR030203	01666	03	02	02	03	PRIMARIA GENERAL	JUSTO	CENTRO DE	XOCHICOATL	TLAXCOYA		43264	40	35	08/ 09/ 1982	$4.936.923,98
4477	13DTV0346S	1304463E	EDTV030203	00711	03	02	02	03	TELESECUNDARIA	TELESECUND	REVOLUCIO	XOCHICOATL	TLAXCOYA		43264	40	35	30/ 09/ 1987	$3.481.365,36
4478	13DPR0816U	1306672J	EDPR030203	01667	03	02	02	03	PRIMARIA GENERAL	REVOLUCIO	CENTRO DE	XOCHICOATL	TOTOTLA		43256	40	35	08/ 09/ 1982	$2.340.210,69
4479	13DJN0920P	1301375G	EDJN030203	00890	03	02	02	03	PREESCOLAR GENERAL	HUMBERTO	BARRIO	XOCHICOATL	TUZANCOAC		43260	40	35	31/ 01/ 1986	$435.679,93
4480	13DPR0817T	1306599G	EDPR030203	01668	03	02	02	03	PRIMARIA GENERAL	VICENTE	BARRIO	XOCHICOATL	TUZANCOAC		43260	40	35	08/ 09/ 1982	$1.909.057,52
4481	13DTV0345T	1304462A	EDTV030203	00712	03	02	02	03	TELESECUNDARIA	TELESECUND	BARRIO	XOCHICOATL	TUZANCOAC		43260	40	35	30/ 09/ 1987	$2.871.981,36
4482	13DES0032M	1307035H	EDES030203	00099	03	02	02	03	SECUNDARIA GENERAL	JOSE	AVENIDA	XOCHICOATL	XOCHICOATL		43250	40	35	08/ 09/ 1982	$22.176.137,25
4483	13DJN0116K	1300729K	EDJN030203	00891	03	02	02	03	PREESCOLAR GENERAL	JUSTO	AVENIDA	XOCHICOATL	XOCHICOATL	CENTRO	43250	40	35	08/ 09/ 1982	$1.275.434,79
4484	13DPR2634Z	1306604A	EDPR030203	01669	03	02	02	03	PRIMARIA GENERAL	BENITO	MANUELA	XOCHICOATL	XOCHICOATL	HUITZITZILA	43250	40	35	08/ 09/ 1982	$20.756.422,33
4485	13DPR2774Z	1304031X	EDPR030203	01670	03	02	02	03	PRIMARIA GENERAL	EMILIANO	PROFRA.	YAHUALICA	ACALAMATIT		43087	40	35	08/ 09/ 1982	$1.000.989,76
4486	13DPR2658I	1306671A	EDPR030203	01671	03	02	02	03	PRIMARIA GENERAL	MORELOS	INDEPENDE	YAHUALICA	AGUACATITL		43080	40	35	08/ 09/ 1982	$2.018.111,25
4487	13DTV0778G	1300914D	EDTV030203	00713	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	YAHUALICA	AGUACATITL		43080	40	35	16/ 08/ 2004	$5.910.630,61
4488	13DJN0579S	1301115D	EDJN030203	00892	03	02	02	03	PREESCOLAR GENERAL	CALMECATL	PRINCIPAL	YAHUALICA	EL ARENAL		43085	40	35	08/ 09/ 1982	$620.248,22
4489	13DPR0820G	1302954K	EDPR030203	01672	03	02	02	03	PRIMARIA GENERAL	EL	PLAZA	YAHUALICA	EL ARENAL		43085	40	35	08/ 09/ 1982	$1.851.526,53
4490	13DCC0701N	1300397B	EDCC030203	00459	03	02	02	03	PREESCOLAR INDIGENA	GUADALUPE	CENTRO DE	YAHUALICA	ATLAJCO		43080	40	35	18/ 09/ 1990	$355.898,69
4491	13DPB0190H	1301848G	EDPB030203	00560	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	CENTRO DE	YAHUALICA	ATLAJCO		43080	40	35	08/ 09/ 1982	$6.787.997,84
4492	13DCC0135J	1300138C	EDCC030203	00460	03	02	02	03	PREESCOLAR INDIGENA	LEONA	CENTRO DE	YAHUALICA	ATLALCO		43084	40	35	08/ 09/ 1982	$742.717,61
4493	13DPB0191G	1301849K	EDPB030203	00561	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	DOMICILIO	YAHUALICA	ATLALCO		43084	40	35	08/ 09/ 1982	$26.604.994,32
4494	13DCC0285Q	1300222K	EDCC030203	00461	03	02	02	03	PREESCOLAR INDIGENA	XICOTENCAT	CENTRO DE	YAHUALICA	CHIATITLA		43084	40	35	08/ 09/ 1982	$582.717,28
4495	13DPB0192F	1301850J	EDPB030203	00562	03	02	02	03	PRIMARIA INDIGENA	CRISTOBAL	CENTRO DE	YAHUALICA	CHIATITLA		43084	40	35	08/ 09/ 1982	$2.635.725,72
4496	13DTV0575L	1304659G	EDTV030203	00714	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA A	YAHUALICA	CHIATITLA		43084	40	35	04/ 11/ 1994	$2.524.614,37
4497	13DCC0557R	1300304E	EDCC030203	00462	03	02	02	03	PREESCOLAR INDIGENA	PRIMERO DE	DOMICILIO	YAHUALICA	CHOMPELET		43080	40	35	22/ 02/ 1985	$482.963,98
4498	13DPB0243W	1301894A	EDPB030203	00563	03	02	02	03	PRIMARIA INDIGENA	CINCO DE	CENTRO DE	YAHUALICA	CHOMPELET		43080	40	35	08/ 09/ 1982	$5.781.082,14
4499	13DPB2724Q	1306411H	EDPB030203	00564	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	CENTRO DE	YAHUALICA	CRISOLCO		43085	40	35	06/ 02/ 1986	$11.094.179,75
4500	13DPR0750B	1306665H	EDPR030203	01673	03	02	02	03	PRIMARIA GENERAL	LAZARO	HUEXOAPA	YAHUALICA	HUEXOAPA		43086	40	35	13/ 09/ 1994	$7.347.834,41
4501	13DCC0367Z	1300283E	EDCC030203	00463	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	DOMICILIO	YAHUALICA	MANGOCUA		43080	40	35	08/ 11/ 1994	$234.733,00
4502	13DPB0070V	1301745E	EDPB030203	00565	03	02	02	03	PRIMARIA INDIGENA	ADOLFO	DOMICILIO	YAHUALICA	MANGOCUA		43080	40	35	08/ 09/ 1982	$4.266.346,44
4503	13DJN0367P	1300947X	EDJN030203	00893	03	02	02	03	PREESCOLAR GENERAL	HUICACALLI	LA PLACETA	YAHUALICA	MECATLAN		43080	40	35	08/ 09/ 1982	$1.048.232,66
4504	13DPR0827Z	1302957A	EDPR030203	01674	03	02	02	03	PRIMARIA GENERAL	BENITO	PLAZA	YAHUALICA	MECATLAN		43080	40	35	08/ 09/ 1982	$6.717.215,80
4505	13DTV0001Z	1304155H	EDTV030203	00715	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	YAHUALICA	MECATLAN		43080	40	35	19/ 10/ 1982	$20.590.825,27

4506	13DPR0828Z	1302958E	EDPR030203	01675	03	02	02	03	PRIMARIA GENERAL	ESPIRITU	AVENIDA	YAHUALICA	MESA LARGA		43087	40	35	08/ 09/ 1982	$6.037.708,19
4507	13DPR0829Y	1306666F	EDPR030203	01676	03	02	02	03	PRIMARIA GENERAL	EMILIANO	AVENIDA	YAHUALICA	LOS		43086	40	35	08/ 09/ 1982	$11.829.489,94
4508	13DCC0138G	1300141J	EDCC030203	00464	03	02	02	03	PREESCOLAR INDIGENA	NIÑOS	CENTRO DE	YAHUALICA	OXELOCO		43084	40	35	08/ 09/ 1982	$688.725,73
4509	13DPB0193E	1306409G	EDPB030203	00566	03	02	02	03	PRIMARIA INDIGENA	SIDAR Y	PLAZA	YAHUALICA	OXELOCO		43084	40	35	08/ 09/ 1982	$7.458.781,15
4510	13DTV0251E	1304383H	EDTV030203	00716	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	YAHUALICA	OXELOCO		43084	40	35	08/ 09/ 1982	$3.942.065,92
4511	13DCC0078I	1300098C	EDCC030203	00465	03	02	02	03	PREESCOLAR INDIGENA	BENITO	DOMICILIO	YAHUALICA	PEPEYOCATI		43086	40	35	21/ 10/ 1982	$2.089.880,95
4512	13DPR0832L	1302960H	EDPR030203	01677	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	YAHUALICA	PEPEYOCATI		43086	40	35	08/ 09/ 1982	$3.833.588,32
4513	13DTV0369C	1304478E	EDTV030203	00717	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA A	YAHUALICA	PEPEYOCATI		43086	40	35	30/ 09/ 1987	$3.427.579,24
4514	13DCC0055Y	1300082J	EDCC030203	00466	03	02	02	03	PREESCOLAR INDIGENA	JAIME	DOMICILIO	YAHUALICA	SANTA		43080	40	35	08/ 09/ 1982	$1.243.966,41
4515	13DPB0195C	1301853K	EDPB030203	00567	03	02	02	03	PRIMARIA INDIGENA	NETZAHUAL	CENTRO DE	YAHUALICA	SANTA	CRUXCO	43080	40	35	08/ 09/ 1982	$17.752.136,16
4516	13DTV0129D	1304272A	EDTV030203	00718	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	YAHUALICA	SANTA	IKATZOKOH	43080	40	35	18/ 09/ 1984	$14.795.175,20
4517	13DCC0757P	1300414H	EDCC030203	00467	03	02	02	03	PREESCOLAR INDIGENA	EMILIANO	DOMICILIO	YAHUALICA	TAMALCUAT		43081	40	35	08/ 09/ 1982	$667.655,73
4518	13DPB2661V	1302280E	EDPB030203	00568	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO I.	LA ENTRADA	YAHUALICA	TAMALCUAT		43081	40	35	08/ 09/ 1982	$9.245.286,97
4519	13DPB2745C	1302745X	EDPB030203	00569	03	02	02	03	PRIMARIA INDIGENA	VICENTE	CENTRO DE	YAHUALICA	TECACALAX		43085	40	35	04/ 10/ 2007	$161.317,21
4520	13DCC0243R	1300197K	EDCC030203	00468	03	02	02	03	PREESCOLAR INDIGENA	MIGUEL	DOMICILIO	YAHUALICA	TENAMAXTE		43080	40	35	08/ 09/ 1982	$1.535.476,49
4521	13DPB0264I	1301907G	EDPB030203	00570	03	02	02	03	PRIMARIA INDIGENA	21 DE	CENTRO DE	YAHUALICA	TENAMAXTE		43080	40	35	08/ 09/ 1982	$3.489.883,90
4522	13DTV0606O	1304690A	EDTV030203	00719	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	YAHUALICA	TENAMAXTE		43080	40	35	18/ 10/ 1995	$4.548.486,95
4523	13DCC0335H	1300260K	EDCC030203	00469	03	02	02	03	PREESCOLAR INDIGENA	VICENTE	DOMICILIO	YAHUALICA	TEPEHIXPA		43080	40	35	18/ 01/ 1984	$553.087,58
4524	13DPB0196B	1306410J	EDPB030203	00571	03	02	02	03	PRIMARIA INDIGENA	20 DE	CENTRO DE	YAHUALICA	TEPEHIXPA		43080	40	35	08/ 09/ 1982	$5.289.723,08
4525	13DCC0057W	1300084G	EDCC030203	00470	03	02	02	03	PREESCOLAR INDIGENA	BENITO	DOMICILIO	YAHUALICA	TEPETITLA		43089	40	35	08/ 09/ 1982	$1.159.508,62
4526	13DPR0836H	1302961A	EDPR030203	01678	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	MIGUEL	YAHUALICA	TEPETITLA		43089	40	35	08/ 09/ 1982	$3.954.411,62
4527	13DTV0472P	1304557X	EDTV030203	00720	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	YAHUALICA	TEPETITLA		43089	40	35	04/ 10/ 1993	$4.446.593,73
4528	13DCC0058V	1300085K	EDCC030203	00471	03	02	02	03	PREESCOLAR INDIGENA	ANGELICA	DOMICILIO	YAHUALICA	TETLA		43084	40	35	08/ 09/ 1982	$913.911,39
4529	13DPB0094E	1301765X	EDPB030203	00572	03	02	02	03	PRIMARIA INDIGENA	BENITO	PLAZA	YAHUALICA	TETLA		43084	40	35	08/ 09/ 1982	$12.277.556,73
4530	13DTV0605P	1304689B	EDTV030203	00721	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA A	YAHUALICA	TETLA		43084	40	35	18/ 10/ 1995	$4.600.832,74
4531	13DCC0244Q	1300198D	EDCC030203	00472	03	02	02	03	PREESCOLAR INDIGENA	PENSADOR	JUAREZ SN	YAHUALICA	TLALCHIYAH		43080	40	35	08/ 09/ 1982	$4.152.015,33
4532	13DPR0838F	1302962E	EDPR030203	01679	03	02	02	03	PRIMARIA GENERAL	MELCHOR	PLAZA	YAHUALICA	TLALCHIYAH		43080	40	35	08/ 09/ 1982	$6.250.383,54
4533	13DST0041M	1304130F	EDST030203	00063	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	FRANCISCO	YAHUALICA	TLALCHIYAH		43080	40	35	08/ 09/ 1982	$94.000.198,03
4534	13DCC0139F	1300142C	EDCC030203	00473	03	02	02	03	PREESCOLAR INDIGENA	AGUSTIN	DOMICILIO	YAHUALICA	XOCHITL		43080	40	35	08/ 09/ 1982	$1.541.402,42
4535	13DPB0198Z	1301856A	EDPB030203	00573	03	02	02	03	PRIMARIA INDIGENA	GUSTAVO	CENTRO DE	YAHUALICA	XOCHITL		43080	40	35	08/ 09/ 1982	$5.692.193,06
4536	13DCC0080X	1300100X	EDCC030203	00474	03	02	02	03	PREESCOLAR INDIGENA	BENITO	CENTRO DE	YAHUALICA	XOXOLPA		43080	40	35	21/ 10/ 1982	$311.111,77
4537	13DPB0263J	1301906C	EDPB030203	00574	03	02	02	03	PRIMARIA INDIGENA	BENITO	CENTRO DE	YAHUALICA	XOXOLPA		43080	40	35	08/ 09/ 1982	$2.584.367,58
4538	13DTV0607N	1304691E	EDTV030203	00722	03	02	02	03	TELESECUNDARIA	TELESECUND	ENTRADA A	YAHUALICA	XOXOLPA		43080	40	35	18/ 10/ 1995	$1.644.447,91
4539	13DJN0198K	1300805C	EDJN030203	00894	03	02	02	03	PREESCOLAR GENERAL	YEYECTZI	ADOLFO	YAHUALICA	YAHUALICA	TETITLA	43080	40	35	08/ 09/ 1982	$1.506.834,45
4540	13DPR2639U	1303956C	EDPR030203	01680	03	02	02	03	PRIMARIA GENERAL	IGNACIO	AVENIDA	YAHUALICA	YAHUALICA	5 DE MAYO	43080	40	35	08/ 09/ 1982	$6.131.041,72
4541	13DTV0092G	1304239J	EDTV030203	00723	03	02	02	03	TELESECUNDARIA	TELESECUND	HIDALGO	YAHUALICA	YAHUALICA	5 DE MAYO	43080	40	35	08/ 09/ 1982	$7.129.726,95
4542	13DCC0217T	1300181G	EDCC030203	00475	03	02	02	03	PREESCOLAR INDIGENA	20 DE	DOMICILIO	YAHUALICA	ZACAYAHUA		43080	40	35	02/ 12/ 1982	$671.935,57
4543	13DPB0199Z	1301857E	EDPB030203	00575	03	02	02	03	PRIMARIA INDIGENA	24 DE	CALLE	YAHUALICA	ZACAYAHUA		43080	40	35	08/ 09/ 1982	$2.978.113,27
4544	13DCC0079H	1300099G	EDCC030203	00476	03	02	02	03	PREESCOLAR INDIGENA	MARIA	CONOCIDO,	YAHUALICA	ZOQUITIPAN		43080	40	35	21/ 10/ 1982	$1.101.171,04
4545	13DPR2640J	1303957G	EDPR030203	01681	03	02	02	03	PRIMARIA GENERAL	IGNACIO	CALLE	YAHUALICA	ZOQUITIPAN		43080	40	35	08/ 09/ 1982	$4.479.351,00
4546	13DTV0295B	1304418D	EDTV030203	00724	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	YAHUALICA	ZOQUITIPAN		43080	40	35	08/ 09/ 1982	$5.894.498,01
4547	13DJN0217I	1300823J	EDJN030203	00895	03	02	02	03	PREESCOLAR GENERAL	PROFR.	LAS	ZACUALTIPA	ZACUALTIPA	LA	43203	40	35	27/ 10/ 1982	$1.251.484,12
4548	13DPR0568C	1302752A	EDPR030203	01682	03	02	02	03	PRIMARIA GENERAL	PROFR.	OCAMPO	ZACUALTIPA	ZACUALTIPA	CHILILIAPA	43200	40	35	08/ 09/ 1982	$9.690.596,55
4549	13DJN0526N	1301076H	EDJN030203	00896	03	02	02	03	PREESCOLAR GENERAL	GONZALO	EMILIANO	ZACUALTIPA	ATOPIXCO		43221	40	35	08/ 09/ 1982	$1.216.298,86
4550	13DPR0843R	1306610E	EDPR030203	01683	03	02	02	03	PRIMARIA GENERAL	EMILIANO	NACIONAL	ZACUALTIPA	ATOPIXCO		43221	40	35	08/ 09/ 1982	$6.522.853,25
4551	13DTV0354A	1304469G	EDTV030203	00725	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ZACUALTIPA	ATOPIXCO		43221	40	35	30/ 09/ 1987	$6.290.136,71
4552	13DJN0984Z	1301423A	EDJN030203	00897	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	DOCTOR	ZACUALTIPA	ZACUALTIPA	CACALA	43205	40	35	15/ 12/ 1986	$695.063,19
4553	13DPR1097J	1303126K	EDPR030203	01684	03	02	02	03	PRIMARIA GENERAL	NIÑOS	MA. TERESA	ZACUALTIPA	ZACUALTIPA	CACALA	43205	40	35	08/ 09/ 1982	$9.386.028,00
4554	13DPR0003Y	1302306C	EDPR030203	01685	03	02	02	03	PRIMARIA GENERAL	MELCHOR	PLAZA	ZACUALTIPA	CHINANCAH		43200	40	35	08/ 09/ 1982	$1.005.105,00
4555	13DJN0404C	1300981D	EDJN030203	00898	03	02	02	03	PREESCOLAR GENERAL	PROFR. JOSE	AVENIDA	ZACUALTIPA	COATLILA		43210	40	35	08/ 09/ 1982	$553.581,41
4556	13DPR0844Q	1302965F	EDPR030203	01686	03	02	02	03	PRIMARIA GENERAL	EMILIANO	ADOLFO	ZACUALTIPA	COATLILA		43210	40	35	08/ 09/ 1982	$2.245.025,31
4557	13DTV0065J	1304214H	EDTV030203	00726	03	02	02	03	TELESECUNDARIA	TELESECUND	CUATEMPA	ZACUALTIPA	COATLILA		43210	40	35	19/ 10/ 1982	$772.018,09
4558	13DJN0172C	1300783J	EDJN030203	00899	03	02	02	03	PREESCOLAR GENERAL	MARIA	TEOTIHUACA	ZACUALTIPA	ZACUALTIPA	COSAPA	43204	40	35	21/ 10/ 1982	$1.116.422,11
4559	13DPR1093N	1306317D	EDPR030203	01687	03	02	02	03	PRIMARIA GENERAL	GONZALEZ	CINCO DE	ZACUALTIPA	ZACUALTIPA	COSAPA	43204	40	35	08/ 09/ 1982	$10.279.568,98
4560	13DPR0845P	1306313A	EDPR030203	01688	03	02	02	03	PRIMARIA GENERAL	GRAL.	16 DE	ZACUALTIPA	JALAPA		43212	40	35	08/ 09/ 1982	$2.001.609,16
4561	13DTV0401V	1302966J	EDTV030203	00727	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ZACUALTIPA	JALAPA		43212	40	35	18/ 10/ 1988	$4.550.297,65
4562	13DPR0846O	1306611C	EDPR030203	01689	03	02	02	03	PRIMARIA GENERAL	REVOLUCIO	HIDALGO	ZACUALTIPA	MATLATLAN		43212	40	35	08/ 09/ 1982	$2.682.639,40
4563	13DPR0970N	1306315H	EDPR030203	01690	03	02	02	03	PRIMARIA GENERAL	MIGUEL	CENTRO DE	ZACUALTIPA	MAXALA		43218	40	35	08/ 09/ 1982	$946.133,68
4564	13DJN0407Z	1300983A	EDJN030203	00900	03	02	02	03	PREESCOLAR GENERAL	ALEJANDRO	CENTRO SN	ZACUALTIPA	LA		43222	40	35	08/ 09/ 1982	$1.439.509,21
4565	13DPR2641I	1306613J	EDPR030203	01691	03	02	02	03	PRIMARIA GENERAL	EMANCIPACI	LIC. ADOLFO	ZACUALTIPA	LA		43222	40	35	08/ 09/ 1982	$3.697.588,86
4566	13DTV0249Q	1304382D	EDTV030203	00728	03	02	02	03	TELESECUNDARIA	TELESECUND	LIC. ADOLFO	ZACUALTIPA	LA		43222	40	35	08/ 09/ 1982	$1.585.106,22
4567	13DPR0848M	1306316F	EDPR030203	01692	03	02	02	03	PRIMARIA GENERAL	GRAL.	CENTRO DE	ZACUALTIPA	OLONTECO		43218	40	35	08/ 09/ 1982	$3.415.645,06
4568	13DTV0718S	1300925K	EDTV030203	00729	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ZACUALTIPA	OLONTECO		43218	40	35	09/ 07/ 1999	$340.247,63
4569	13DPR0850A	1302969K	EDPR030203	01693	03	02	02	03	PRIMARIA GENERAL	JUSTO	HIDALGO	ZACUALTIPA	SAN		43220	40	35	08/ 09/ 1982	$5.778.654,15
4570	13DTV0066I	1304215A	EDTV030203	00730	03	02	02	03	TELESECUNDARIA	TELESECUND	PINO SOLO	ZACUALTIPA	SAN		43220	40	35	19/ 10/ 1982	$8.179.441,10
4571	13DPR0586S	1302770H	EDPR030203	01694	03	02	02	03	PRIMARIA GENERAL	IGNACIO	PLAZA	ZACUALTIPA	SANTO		43219	40	35	08/ 09/ 1982	$1.495.270,64
4572	13DPR0589P	1306314J	EDPR030203	01695	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	AVENIDA	ZACUALTIPA	SIETLA		43206	40	35	08/ 09/ 1982	$2.585.440,01
4573	13DPR2665S	1306614H	EDPR030203	01696	03	02	02	03	PRIMARIA GENERAL	CRISTOBAL	CRISTOBAL	ZACUALTIPA	TETZIMICO		43200	40	35	08/ 09/ 1982	$3.413.175,91
4574	13DJN0408Z	1300984E	EDJN030203	00901	03	02	02	03	PREESCOLAR GENERAL	16 DE	FELIPE	ZACUALTIPA	TIZAPAN		43201	40	35	08/ 09/ 1982	$570.865,40
4575	13DPR0853Y	1302971C	EDPR030203	01697	03	02	02	03	PRIMARIA GENERAL	MIGUEL	REFORMA	ZACUALTIPA	TIZAPAN		43201	40	35	08/ 09/ 1982	$1.208.150,69
4576	13DTV0478J	1304563F	EDTV030203	00731	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ZACUALTIPA	TIZAPAN		43201	40	35	04/ 10/ 1993	$4.242.231,16
4577	13DJN0128P	1300741E	EDJN030203	00902	03	02	02	03	PREESCOLAR GENERAL	PROFR.	FERNANDO	ZACUALTIPA	TLAHUELOM		43211	40	35	08/ 09/ 1982	$1.640.620,74
4578	13DPR0854X	1302972G	EDPR030203	01698	03	02	02	03	PRIMARIA GENERAL	AMADO	DR. JOSE	ZACUALTIPA	TLAHUELOM		43211	40	35	08/ 09/ 1982	$6.267.091,39
4579	13DTV0068G	1304217X	EDTV030203	00732	03	02	02	03	TELESECUNDARIA	TELESECUND	LIC. MARCO	ZACUALTIPA	TLAHUELOM		43211	40	35	08/ 09/ 1982	$6.607.174,41

4580	13DJN1036F	1301457A	EDJN030203	00903	03	02	02	03	PREESCOLAR GENERAL	CUAUHTEM	TLAHICA SN	ZACUALTIPA	TZINCOATLA		43212	40	35	19/ 10/ 1987	$779.137,44
4581	13DPR0855W	1302973K	EDPR030203	01699	03	02	02	03	PRIMARIA GENERAL	GUADALUPE	5 DE MAYO	ZACUALTIPA	TZINCOATLA		43212	40	35	08/ 09/ 1982	$2.133.790,50
4582	13DTV0576K	1304660F	EDTV030203	00733	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ZACUALTIPA	TZINCOATLA		43212	40	35	04/ 11/ 1994	$3.362.846,59
4583	13DES0008M	1306811X	EDES030203	00100	03	02	02	03	SECUNDARIA GENERAL	TEOFILO	BENITO	ZACUALTIPA	ZACUALTIPA	CHILILIAPA	43200	40	35	08/ 09/ 1982	$54.170.823,58
4584	13DJN0122V	1300735H	EDJN030203	00904	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	INDEPENDE	ZACUALTIPA	ZACUALTIPA	CENTRO	43200	40	35	08/ 09/ 1982	$2.085.189,58
4585	13DJN1061E	1301474D	EDJN030203	00905	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	DEL	ZACUALTIPA	ZACUALTIPA	TEPANAPA	43200	40	35	28/ 09/ 1988	$1.971.115,26
4586	13DJN1227W	1306290E	EDJN030203	00906	03	02	02	03	PREESCOLAR GENERAL	MA. JOSEFA	SANTA RITA	ZACUALTIPA	ZACUALTIPA	SANTA	43203	40	35	17/ 11/ 1993	$2.235.560,27
4587	13DJN1389H	1306135E	EDJN030203	00907	03	02	02	03	PREESCOLAR GENERAL	PROFRA.	MANUEL	ZACUALTIPA	ZACUALTIPA	LOPEZ	43200	40	35	24/ 11/ 1999	$524.939,38
4588	13DML0016K	1301807G	EDML030203	00024	03	02	02	03	CENTRO DE ATENCION	CENTRO DE	AVENIDA	ZACUALTIPA	ZACUALTIPA	ZARAGOZA	43203	40	35	02/ 02/ 1998	$3.388.978,33
4589	13DPR0842S	1302963X	EDPR030203	01700	03	02	02	03	PRIMARIA GENERAL	GRAL. FELIPE	NICOLAS	ZACUALTIPA	ZACUALTIPA	PANOTLAN	43205	40	35	08/ 09/ 1982	$10.985.866,76
4590	13DPR1316F	1303266X	EDPR030203	01701	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	SANTA RITA	ZACUALTIPA	ZACUALTIPA	SANTA	43203	40	35	04/ 10/ 1993	$5.179.558,24
4591	13DJN0273A	1300870H	EDJN030203	00908	03	02	02	03	PREESCOLAR GENERAL	JUAN	RAYON	ZAPOTLAN	ACAYUCA	CENTRO	42191	40	35	08/ 09/ 1982	$4.281.737,42
4592	13DJN1517M	1300932C	EDJN030203	00909	03	02	02	03	PREESCOLAR GENERAL	FRANCISCO	VENUISTIAN	ZAPOTLAN	ACAYUCA	LOMAS DE	42191	40	35	05/ 09/ 2001	$3.297.126,29
4593	13DPR0868Z	1302984F	EDPR030203	01702	03	02	02	03	PRIMARIA GENERAL	FRANCISCO	RAYON	ZAPOTLAN	ACAYUCA	CENTRO	42191	40	35	08/ 09/ 1982	$8.409.153,52
4594	13DTV0042Z	1304194A	EDTV030203	00734	03	02	02	03	TELESECUNDARIA	TELESECUND	OLIMPIA SN	ZAPOTLAN	ACAYUCA	EL	42191	40	35	08/ 09/ 1982	$18.193.289,36
4595	13DJN0092R	1300705B	EDJN030203	00910	03	02	02	03	PREESCOLAR GENERAL	LEONARDO	IGNACIO	ZAPOTLAN	SAN PEDRO	CENTRO	42192	40	35	08/ 09/ 1982	$1.206.093,08
4596	13DPR0132S	1302382C	EDPR030203	01703	03	02	02	03	PRIMARIA GENERAL	NIÑOS	VICENTE	ZAPOTLAN	SAN PEDRO	NIÑOS	42192	40	35	13/ 09/ 1989	$4.768.075,89
4597	13DPR2644F	1303960C	EDPR030203	01704	03	02	02	03	PRIMARIA GENERAL	IGNACIO	QUINTANA	ZAPOTLAN	SAN PEDRO	CENTRO	42192	40	35	08/ 09/ 1982	$15.324.147,51
4598	13DTV0072T	1304220E	EDTV030203	00735	03	02	02	03	TELESECUNDARIA	TELESECUND	PEDRO	ZAPOTLAN	SAN PEDRO	NIÑOS	42192	40	35	08/ 09/ 1982	$3.430.048,38
4599	13DES0112Y	1300928C	EDES030203	00101	03	02	02	03	SECUNDARIA GENERAL	JUAN	AVENIDA	ZAPOTLAN	ZAPOTLAN	EMILIANO	42190	40	35	01/ 09/ 2004	$22.489.347,79
4600	13DJN0110Q	1305009K	EDJN030203	00911	03	02	02	03	PREESCOLAR GENERAL	EL PIPILA	ERASMO	ZAPOTLAN	ZAPOTLAN	CENTRO	42190	40	35	08/ 09/ 1982	$3.308.648,95
4601	13DJN1568T	1303155D	EDJN030203	00912	03	02	02	03	PREESCOLAR GENERAL	LUZ	XICOTENCAT	ZAPOTLAN	SAN PEDRO	NIÑOS	42192	40	35	04/ 03/ 2010	$3.581.515,59
4602	13DPR0866B	1302982X	EDPR030203	01705	03	02	02	03	PRIMARIA GENERAL	BENITO	PROFR.	ZAPOTLAN	ZAPOTLAN	CENTRO	42190	40	35	08/ 09/ 1982	$6.165.609,70
4603	13DTV0023K	1304176E	EDTV030203	00736	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	ZAPOTLAN	ZAPOTLAN	EMILIANO	42190	40	35	08/ 09/ 1982	$5.178.200,21
4604	13DJN0013O	1300632F	EDJN030203	00913	03	02	02	03	PREESCOLAR GENERAL	JULIO VERNE	DOMICILIO	ZEMPOALA	ACELOTLA		43830	40	35	08/ 09/ 1982	$727.408,94
4605	13DPR0871N	1302985J	EDPR030203	01706	03	02	02	03	PRIMARIA GENERAL	JOSE MARIA	DOMICILIO	ZEMPOALA	ACELOTLA		43830	40	35	08/ 09/ 1982	$6.233.099,55
4606	13DPR2791P	1306837K	EDPR030203	01707	03	02	02	03	PRIMARIA GENERAL	LAZARO	DOMICILIO	ZEMPOALA	EL BARRIO		43830	40	35	08/ 09/ 1982	$14.154.268,50
4607	13DJN1162C	1301559J	EDJN030203	00914	03	02	02	03	PREESCOLAR GENERAL	JOSEFINA	CALLE SIN	ZEMPOALA	ZEMPOALA	EL CERRITO	43837	40	35	13/ 11/ 1991	$1.293.171,45
4608	13DPR1204B	1303211A	EDPR030203	01708	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	CUAUHTEM	ZEMPOALA	ZEMPOALA	EL CERRITO	43837	40	35	08/ 09/ 1982	$2.865.191,22
4609	13DPR1944W	1307032C	EDPR030203	01709	03	02	02	03	PRIMARIA GENERAL	RAFAEL	NICOLAS	ZEMPOALA	LINDAVISTA		43845	40	35	05/ 09/ 1996	$3.090.953,01
4610	13DJN1543K	1302781G	EDJN030203	00915	03	02	02	03	PREESCOLAR GENERAL	ESTEFANIA	16 DE	ZEMPOALA	EL MIRADOR		43845	40	35	25/ 10/ 2007	$484.939,29
4611	13DPR0880V	1302994H	EDPR030203	01710	03	02	02	03	PRIMARIA GENERAL	PROGRESO	TABASCO SN	ZEMPOALA	ZEMPOALA	ESTACION	43838	40	35	08/ 09/ 1982	$4.945.524,82
4612	13DPR2730B	1306836B	EDPR030203	01711	03	02	02	03	PRIMARIA GENERAL	BARTOLOME	DOMICILIO	ZEMPOALA	SANTA		43855	40	35	08/ 09/ 1982	$1.245.187,81
4613	13DJN1550U	1302939B	EDJN030203	00916	03	02	02	03	PREESCOLAR GENERAL	VICTOR	DOMICILIO	ZEMPOALA	FRANCISCO		43852	40	35	04/ 12/ 2007	$2.325.930,83
4614	13DPR0872M	1306827D	EDPR030203	01712	03	02	02	03	PRIMARIA GENERAL	IGNACIO	AVENIDA	ZEMPOALA	FRANCISCO		43852	40	35	08/ 09/ 1982	$6.392.276,84
4615	13DPR0877H	1306829K	EDPR030203	01713	03	02	02	03	PRIMARIA GENERAL	NARCISO	DOMICILIO	ZEMPOALA	GUADALUPE		43830	40	35	08/ 09/ 1982	$5.510.464,28
4616	13DJN0472Z	1301037D	EDJN030203	00917	03	02	02	03	PREESCOLAR GENERAL	JUAN LEON	ESTABILIDAD	ZEMPOALA	JAGÜEY DE	JAGÜEY DE	43840	40	35	08/ 09/ 1982	$3.407.414,59
4617	13DPR0879F	1302993D	EDPR030203	01714	03	02	02	03	PRIMARIA GENERAL	SOR JUANA	MODERNIZA	ZEMPOALA	JAGÜEY DE	JAGÜEY DE	43840	40	35	08/ 09/ 1982	$10.309.075,22
4618	13DTV0082Z	1304230G	EDTV030203	00737	03	02	02	03	TELESECUNDARIA	TELESECUND	SOLIDARIDA	ZEMPOALA	JAGÜEY DE	JAGÜEY DE	43840	40	35	08/ 09/ 1982	$9.995.329,70
4619	13DPR1881A	1301000G	EDPR030203	01715	03	02	02	03	PRIMARIA GENERAL	LIC. ADOLFO	AVENIDA	ZEMPOALA	NUEVA		43848	40	35	08/ 09/ 1982	$9.068.990,30
4620	13DTV0393C	1303435A	EDTV030203	00738	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	ZEMPOALA	NUEVA		43848	40	35	18/ 10/ 1988	$3.440.994,90
4621	13DJN0141J	1300754H	EDJN030203	00918	03	02	02	03	PREESCOLAR GENERAL	BEATRIZ	JAZMIN	ZEMPOALA	SAN		43832	40	35	08/ 09/ 1982	$2.276.548,01
4622	13DPR0873L	1302987G	EDPR030203	01716	03	02	02	03	PRIMARIA GENERAL	VALENTIN	AVENIDA	ZEMPOALA	SAN		43832	40	35	08/ 09/ 1982	$6.607.368,65
4623	13DTV0036O	1304188D	EDTV030203	00739	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	ZEMPOALA	SAN		43832	40	35	08/ 09/ 1982	$3.797.538,86
4624	13DJN1163B	1301560X	EDJN030203	00919	03	02	02	03	PREESCOLAR GENERAL	GABRIELA	DOMICILIO	ZEMPOALA	SAN		43830	40	35	13/ 11/ 1991	$1.223.541,67
4625	13DPR0874K	1302988K	EDPR030203	01717	03	02	02	03	PRIMARIA GENERAL	EMILIANO	PENSAMIEN	ZEMPOALA	SAN		43830	40	35	08/ 09/ 1982	$6.289.066,75
4626	13DPR1367M	1306835D	EDPR030203	01718	03	02	02	03	PRIMARIA GENERAL	ADOLFO	DOMICILIO	ZEMPOALA	SAN		43852	40	35	08/ 09/ 1982	$4.076.025,05
4627	13DJN0469M	1301035G	EDJN030203	00920	03	02	02	03	PREESCOLAR GENERAL	DIEGO	DOMICILIO	ZEMPOALA	SAN GABRIEL		43833	40	35	08/ 09/ 1982	$2.466.671,86
4628	13DPR0875J	1306823A	EDPR030203	01719	03	02	02	03	PRIMARIA GENERAL	FRAY	AVENIDA	ZEMPOALA	SAN GABRIEL		43833	40	35	08/ 09/ 1982	$4.752.273,39
4629	13DTV0132R	1304275B	EDTV030203	00740	03	02	02	03	TELESECUNDARIA	TELESECUND	IGNACIO	ZEMPOALA	SAN GABRIEL		43833	40	35	08/ 09/ 1982	$3.337.126,37
4630	13DJN0648Y	1301159F	EDJN030203	00921	03	02	02	03	PREESCOLAR GENERAL	JESUS	DOMICILIO	ZEMPOALA	SAN MATEO		43851	40	35	14/ 02/ 1983	$758.108,59
4631	13DPR1175X	1306834F	EDPR030203	01720	03	02	02	03	PRIMARIA GENERAL	NETZAHUAL	DOMICILIO	ZEMPOALA	SAN MATEO		43851	40	35	08/ 09/ 1982	$2.679.594,12
4632	13DTV0577J	1304661J	EDTV030203	00741	03	02	02	03	TELESECUNDARIA	TELESECUND	JUAREZ SN	ZEMPOALA	SAN MATEO		43851	40	35	04/ 11/ 1994	$1.709.633,23
4633	13DPR2902D	1301426D	EDPR030203	01721	03	02	02	03	PRIMARIA GENERAL	JUAN	SAN JOSE EL	ZEMPOALA	SAN PEDRO		43841	40	35	11/ 10/ 2007	$1.725.731,57
4634	13DJN0471A	1301036K	EDJN030203	00922	03	02	02	03	PREESCOLAR GENERAL	GENARO	AVENIDA	ZEMPOALA	SAN PEDRO		43841	40	35	08/ 09/ 1982	$1.313.583,01
4635	13DPR0883S	1302997X	EDPR030203	01722	03	02	02	03	PRIMARIA GENERAL	LAZARO	AVENIDA	ZEMPOALA	SAN PEDRO		43841	40	35	08/ 09/ 1982	$9.458.456,14
4636	13DTV0221K	1304354F	EDTV030203	00742	03	02	02	03	TELESECUNDARIA	TELESECUND	PELICANOS	ZEMPOALA	SAN PEDRO		43841	40	35	08/ 09/ 1982	$5.034.084,68
4637	13DPR0069G	1302340X	EDPR030203	01723	03	02	02	03	PRIMARIA GENERAL	EDUARDO	PRINCIPAL 8	ZEMPOALA	SANTA CRUZ		43846	40	35	14/ 02/ 1983	$5.078.858,44
4638	13DJN0632X	1301146C	EDJN030203	00923	03	02	02	03	PREESCOLAR GENERAL	JESUS	AVENIDA	ZEMPOALA	SANTA		43851	40	35	08/ 09/ 1982	$920.495,77
4639	13DPR0876I	1306828B	EDPR030203	01724	03	02	02	03	PRIMARIA GENERAL	MATIAS	AVENIDA 20	ZEMPOALA	SANTA		43851	40	35	08/ 09/ 1982	$3.151.241,21
4640	13DTV0013D	1304166C	EDTV030203	00743	03	02	02	03	TELESECUNDARIA	TELESECUND	AVENIDA	ZEMPOALA	SANTA		43851	40	35	08/ 09/ 1982	$6.278.202,53
4641	13DJN0635U	1301147G	EDJN030203	00924	03	02	02	03	PREESCOLAR GENERAL	MANUEL	JOSE MARIA	ZEMPOALA	SANTO		43850	40	35	08/ 09/ 1982	$2.385.190,21
4642	13DPR0878G	1306830C	EDPR030203	01725	03	02	02	03	PRIMARIA GENERAL	BELISARIO	16 DE	ZEMPOALA	SANTO		43850	40	35	08/ 09/ 1982	$6.370.054,57
4643	13DTV0220L	1304353B	EDTV030203	00744	03	02	02	03	TELESECUNDARIA	TELESECUND	15 DE	ZEMPOALA	SANTO		43850	40	35	08/ 09/ 1982	$7.115.899,76
4644	13DPR0881U	1306831A	EDPR030203	01726	03	02	02	03	PRIMARIA GENERAL	JOSEFA O.	DOMICILIO	ZEMPOALA	TEPA EL		43859	40	35	08/ 09/ 1982	$2.218.111,67
4645	13DES0087P	1300607X	EDES030203	00102	03	02	02	03	SECUNDARIA GENERAL	FRANCISCO	ATZCAPOTZA	ZEMPOALA	SANTIAGO	COLORADO	43838	40	35	21/ 10/ 1982	$10.480.680,52
4646	13DJN0079X	1300692G	EDJN030203	00925	03	02	02	03	PREESCOLAR GENERAL	FRAY	AVENIDA	ZEMPOALA	SANTIAGO	COPORO	43838	40	35	08/ 09/ 1982	$1.610.949,90
4647	13DPR0882T	1306832J	EDPR030203	01727	03	02	02	03	PRIMARIA GENERAL	JOSE LUGO	AVENIDA	ZEMPOALA	SANTIAGO	COLORADO	43838	40	35	08/ 09/ 1982	$17.235.591,87
4648	13DPR0472Q	1302669H	EDPR030203	01728	03	02	02	03	PRIMARIA GENERAL	CRISTOBAL	DOMICILIO	ZEMPOALA	TEPOZOYUC		43844	40	35	30/ 10/ 1984	$1.879.016,30
4649	13DJN0661S	1301169H	EDJN030203	00926	03	02	02	03	PREESCOLAR GENERAL	XOCHITLPIPI	DOMICILIO	ZEMPOALA	LA TRINIDAD		43846	40	35	20/ 09/ 1983	$622.881,97
4650	13DPR2646D	1306291C	EDPR030203	01729	03	02	02	03	PRIMARIA GENERAL	GENERAL	DOMICILIO	ZEMPOALA	LA TRINIDAD		43846	40	35	08/ 09/ 1982	$4.704.042,83
4651	13DTV0406Q	1303962K	EDTV030203	00745	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ZEMPOALA	LA TRINIDAD		43846	40	35	18/ 10/ 1988	$8.335.161,59
4652	13DPR0885Q	1302998B	EDPR030203	01730	03	02	02	03	PRIMARIA GENERAL	SALOMON	DOMICILIO	ZEMPOALA	VENUSTIAN		43834	40	35	08/ 09/ 1982	$5.060.092,96
4653	13DJN0274Z	1300871A	EDJN030203	00927	03	02	02	03	PREESCOLAR GENERAL	TIERRA Y	DOMICILIO	ZEMPOALA	VILLA		43848	40	35	08/ 09/ 1982	$1.688.151,70

4654	13DPR2647C	1303963D	EDPR030203	01731	03	02	02	03	PRIMARIA GENERAL	18 DE	18 DE	ZEMPOALA	VILLA		43848	40	35	08/ 09/ 1982	$8.432.356,86
4655	13DJN0829H	1301304K	EDJN030203	00928	03	02	02	03	PREESCOLAR GENERAL	JULIAN	CALLE SIN	ZEMPOALA	ZEMPOALA	ZACUALA	43838	40	35	08/ 03/ 1985	$1.161.483,93
4656	13DPR0887O	1306833H	EDPR030203	01732	03	02	02	03	PRIMARIA GENERAL	NIÑOS	CALLE SIN	ZEMPOALA	ZEMPOALA	ZACUALA	43838	40	35	08/ 09/ 1982	$4.176.140,48
4657	13DJN0292P	1300888X	EDJN030203	00929	03	02	02	03	PREESCOLAR GENERAL	ROSAURA	FRANCISCO I.	ZEMPOALA	ZEMPOALA	CENTRO	43838	40	35	08/ 09/ 1982	$2.151.938,69
4658	13DPR2645E	1303961G	EDPR030203	01733	03	02	02	03	PRIMARIA GENERAL	JUSTO	HIDALGO	ZEMPOALA	ZEMPOALA	CENTRO	43838	40	35	08/ 09/ 1982	$16.484.561,48
4659	13DST0035B	1304125B	EDST030203	00064	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	CARRETERA	ZEMPOALA	ZEMPOALA	CENTRO	43838	40	35	08/ 09/ 1982	$25.470.835,55
4660	13DPR2650Q	1303966E	EDPR030203	01734	03	02	02	03	PRIMARIA GENERAL	GRAL.	DOMICILIO	ZIMAPAN	LAS		42355	40	35	08/ 09/ 1982	$6.648.450,22
4661	13DTV0707M	1300939J	EDTV030203	00746	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ZIMAPAN	LAS		42355	40	35	09/ 07/ 1999	$4.205.770,18
4662	13DPB0160N	1306254B	EDPB030203	00576	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	DOMICILIO	ZIMAPAN	EL		42354	40	35	08/ 09/ 1982	$16.737.813,04
4663	13DJN0843A	1301316J	EDJN030203	00930	03	02	02	03	PREESCOLAR GENERAL	EL	DOMICILIO	ZIMAPAN	AGUAS		42354	40	35	04/ 01/ 1986	$276.790,71
4664	13DPR0888N	1300994H	EDPR030203	01735	03	02	02	03	PRIMARIA GENERAL	NARCISO	DOMICILIO	ZIMAPAN	AGUAS		42354	40	35	08/ 09/ 1982	$7.684.296,02
4665	13DTV0327D	1303000D	EDTV030203	00747	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ZIMAPAN	AGUAS		42354	40	35	14/ 10/ 1986	$4.048.238,98
4666	13DJN0595J	1301125F	EDJN030203	00931	03	02	02	03	PREESCOLAR GENERAL	LUCECITAS	DOMICILIO	ZIMAPAN	ALVARO		42330	40	35	08/ 09/ 1982	$612.964,25
4667	13DPR0972L	1303035H	EDPR030203	01736	03	02	02	03	PRIMARIA GENERAL	VALENTIN	DOMICILIO	ZIMAPAN	ALVARO		42330	40	35	08/ 09/ 1982	$7.105.200,15
4668	13DPR2648B	1303964H	EDPR030203	01737	03	02	02	03	PRIMARIA GENERAL	GUADALUPE	DOMICILIO	ZIMAPAN	APEZCO		42345	40	35	08/ 09/ 1982	$7.232.895,90
4669	13DCC0877B	1300476F	EDCC030203	00477	03	02	02	03	PREESCOLAR INDIGENA	AMADO	DOMICILIO	ZIMAPAN	BENITO		42359	40	35	08/ 09/ 1982	$2.308.429,55
4670	13DPR1101F	1303130K	EDPR030203	01738	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	ZIMAPAN	BENITO		42359	40	35	08/ 09/ 1982	$3.521.530,05
4671	13DJN0383G	1300962D	EDJN030203	00932	03	02	02	03	PREESCOLAR GENERAL	VIDAL	PLAZUELA EL	ZIMAPAN	ZIMAPAN	EL CALVARIO	42330	40	35	08/ 09/ 1982	$969.878,59
4672	13DPR0895X	1303004X	EDPR030203	01739	03	02	02	03	PRIMARIA GENERAL	CLUB DE	AVENIDA DE	ZIMAPAN	ZIMAPAN	CENTRO	42330	40	35	08/ 09/ 1982	$10.617.306,32
4673	13DPR2649A	1303965A	EDPR030203	01740	03	02	02	03	PRIMARIA GENERAL	HERMENEGI	DOMICILIO	ZIMAPAN	CAMPOSANT		42342	40	35	08/ 09/ 1982	$2.928.771,60
4674	13DTV0578I	1304662C	EDTV030203	00748	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ZIMAPAN	CAMPOSANT		42342	40	35	04/ 11/ 1994	$2.547.248,16
4675	13DPR0893Z	1303002A	EDPR030203	01741	03	02	02	03	PRIMARIA GENERAL	SANTOS	CONOCIDO	ZIMAPAN	CERRO		42352	40	35	08/ 09/ 1982	$1.157.039,47
4676	13DPB0205T	1306240C	EDPB030203	00577	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	DOMICILIO	ZIMAPAN	EL CERROTE		42352	40	35	08/ 09/ 1982	$7.049.521,02
4677	13DPR0897V	1303005B	EDPR030203	01742	03	02	02	03	PRIMARIA GENERAL	PENSAMIEN	DOMICILIO	ZIMAPAN	COBRECITO		42340	40	35	08/ 09/ 1982	$5.917.707,94
4678	13DTV0722E	1300942X	EDTV030203	00749	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ZIMAPAN	COBRECITO		42340	40	35	10/ 04/ 1999	$5.009.475,57
4679	13DPB0165I	1306239K	EDPB030203	00578	03	02	02	03	PRIMARIA INDIGENA	ADOLFO	CENTRO DE	ZIMAPAN	LA CRUZ		42363	40	35	08/ 09/ 1982	$4.522.478,66
4680	13DPR0898U	1303006F	EDPR030203	01743	03	02	02	03	PRIMARIA GENERAL	MANUEL	DOMICILIO	ZIMAPAN	EL CUARTO		42351	40	35	08/ 09/ 1982	$6.761.331,12
4681	13DPR0900S	1303008C	EDPR030203	01744	03	02	02	03	PRIMARIA GENERAL	LUIS H.	DOMICILIO	ZIMAPAN	EL DEDHO		42344	40	35	08/ 09/ 1982	$3.911.613,18
4682	13DPB0370S	1300943J	EDPB030203	00579	03	02	02	03	PRIMARIA INDIGENA	VICENTE	DOMICILIO	ZIMAPAN	DOXTHI		42330	40	35	08/ 09/ 1982	$9.132.200,31
4683	13DJN0236X	1300838J	EDJN030203	00933	03	02	02	03	PREESCOLAR GENERAL	RAZA DE	DOMICILIO	ZIMAPAN	DURANGO		42340	40	35	08/ 09/ 1982	$375.803,26
4684	13DPR0902Q	1303009G	EDPR030203	01745	03	02	02	03	PRIMARIA GENERAL	18 DE	DOMICILIO	ZIMAPAN	DURANGO		42340	40	35	08/ 09/ 1982	$9.152.529,57
4685	13DTV0223I	1304356C	EDTV030203	00750	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ZIMAPAN	DURANGO		42340	40	35	08/ 09/ 1982	$5.449.064,98
4686	13DCC0627W	1300351C	EDCC030203	00478	03	02	02	03	PREESCOLAR INDIGENA	CARMEN	DOMICILIO	ZIMAPAN	LOS		42342	40	35	08/ 09/ 1982	$710.332,36
4687	13DPB0374O	1306234J	EDPB030203	00580	03	02	02	03	PRIMARIA INDIGENA	GUILLERMO	DOMICILIO	ZIMAPAN	LOS		42342	40	35	08/ 09/ 1982	$9.333.353,00
4688	13DPB0726A	1302382D	EDPB030203	00581	03	02	02	03	PRIMARIA INDIGENA	JOSEFA	DOMICILIO	ZIMAPAN	EL ORGANAL		42357	40	35	16/ 10/ 1998	$13.638.629,56
4689	13DPR2880I	1300951C	EDPR030203	01746	03	02	02	03	PRIMARIA GENERAL	LAURO	DOMICILIO	ZIMAPAN	EL TATHI		42351	40	35	30/ 01/ 2004	$10.758.211,96
4690	13DPR2651P	1303967X	EDPR030203	01747	03	02	02	03	PRIMARIA GENERAL	HEROES DE	DOMICILIO	ZIMAPAN	ENCARNACI		42341	40	35	08/ 09/ 1982	$7.515.077,56
4691	13DTV0098A	1304244C	EDTV030203	00751	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ZIMAPAN	ENCARNACI		42341	40	35	17/ 10/ 1983	$2.006.423,98
4692	13DPR0904O	1303010F	EDPR030203	01748	03	02	02	03	PRIMARIA GENERAL	IGNACIO	CONOCIDO	ZIMAPAN	LA		42350	40	35	08/ 09/ 1982	$15.392.213,50
4693	13DJN0166S	1300777B	EDJN030203	00934	03	02	02	03	PREESCOLAR GENERAL	EDUCADORA	DOMICILIO	ZIMAPAN	FRANCISCO I.		42344	40	35	08/ 09/ 1982	$2.551.116,49
4694	13DPR0905N	1301003J	EDPR030203	01749	03	02	02	03	PRIMARIA GENERAL	CELERINO	DOMICILIO	ZIMAPAN	FRANCISCO I.		42344	40	35	08/ 09/ 1982	$9.082.323,66
4695	13DTV0424F	1303011J	EDTV030203	00752	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ZIMAPAN	FRANCISCO I.		42344	40	35	18/ 10/ 1988	$5.523.056,90
4696	13DPR0899T	1303007J	EDPR030203	01750	03	02	02	03	PRIMARIA GENERAL	ADOLFO	DOMICILIO	ZIMAPAN	FRANCISCO		42330	40	35	08/ 09/ 1982	$6.432.647,30
4697	13DPR0906M	1303012C	EDPR030203	01751	03	02	02	03	PRIMARIA GENERAL	ADOLFO	DOMICILIO	ZIMAPAN	GARABATOS		42345	40	35	08/ 09/ 1982	$3.400.583,30
4698	13DTV0579H	1304663G	EDTV030203	00753	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ZIMAPAN	GARABATOS		42345	40	35	04/ 11/ 1994	$4.069.432,44
4699	13DPR2652O	1303968B	EDPR030203	01752	03	02	02	03	PRIMARIA GENERAL	MELCHOR	DOMICILIO	ZIMAPAN	JAGÜEY		42348	40	35	08/ 09/ 1982	$5.613.139,40
4700	13DES0072N	1300593J	EDES030203	00103	03	02	02	03	SECUNDARIA GENERAL	JOSE LUGO	DOMICILIO	ZIMAPAN	LAZARO		42351	40	35	08/ 09/ 1982	$63.580.380,86
4701	13DJN0167R	1300778F	EDJN030203	00935	03	02	02	03	PREESCOLAR GENERAL	MIGUEL	DOMICILIO	ZIMAPAN	LAZARO		42351	40	35	08/ 09/ 1982	$1.069.631,88
4702	13DPR1104C	1303133A	EDPR030203	01753	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	ZIMAPAN	LAZARO		42351	40	35	08/ 09/ 1982	$34.323.323,34
4703	13DPR0908K	1303013G	EDPR030203	01754	03	02	02	03	PRIMARIA GENERAL	VICENTE	DOMICILIO	ZIMAPAN	LLANITOS		42345	40	35	08/ 09/ 1982	$7.982.485,95
4704	13DJN0384F	1300963H	EDJN030203	00936	03	02	02	03	PREESCOLAR GENERAL	ALMA	ALMA	ZIMAPAN	ZIMAPAN	SOLIDARIDA	42332	40	35	08/ 09/ 1982	$575.556,77
4705	13DPR1121T	1303147H	EDPR030203	01755	03	02	02	03	PRIMARIA GENERAL	CLUB DE	AVENIDA	ZIMAPAN	ZIMAPAN	LLANO	42332	40	35	08/ 09/ 1982	$14.696.903,39
4706	13DCC0629U	1300353K	EDCC030203	00479	03	02	02	03	PREESCOLAR INDIGENA	SOR JUANA	DOMICILIO	ZIMAPAN	LLANO		42330	40	35	24/ 10/ 1989	$1.445.857,37
4707	13DPB0360L	1306259C	EDPB030203	00582	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	DOMICILIO	ZIMAPAN	LLANO		42330	40	35	08/ 09/ 1982	$6.769.232,37
4708	13DTV0665D	1304914X	EDTV030203	00754	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ZIMAPAN	LLANO		42330	40	35	29/ 09/ 1997	$5.817.913,49
4709	13DPR1113K	1303140B	EDPR030203	01756	03	02	02	03	PRIMARIA GENERAL	ENRIQUE C.	DOMICILIO	ZIMAPAN	MAGUEY		42348	40	35	08/ 09/ 1982	$1.272.017,49
4710	13DTV0457X	1304542X	EDTV030203	00755	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ZIMAPAN	MAGUEY		42348	40	35	13/ 11/ 1991	$4.149.309,15
4711	13DPB0354A	1306231E	EDPB030203	00583	03	02	02	03	PRIMARIA INDIGENA	5 DE MAYO	DOMICILIO	ZIMAPAN	LA MAJADA		42330	40	35	08/ 09/ 1982	$1.057.327,33
4712	13DCC0879Z	1300478C	EDCC030203	00480	03	02	02	03	PREESCOLAR INDIGENA	LEONA	DOMICILIO	ZIMAPAN	LA		42341	40	35	08/ 09/ 1982	$1.375.983,15
4713	13DPR0911Y	1303014K	EDPR030203	01757	03	02	02	03	PRIMARIA GENERAL	NICOLAS	DOMICILIO	ZIMAPAN	LA		42341	40	35	08/ 09/ 1982	$1.457.616,24
4714	13DCC0379E	1300295D	EDCC030203	00481	03	02	02	03	PREESCOLAR INDIGENA	MOCTEZUM	CONOCIDO	ZIMAPAN	MEGÜI		42330	40	35	26/ 11/ 1996	$1.398.336,28
4715	13DPB0375N	1306245D	EDPB030203	00584	03	02	02	03	PRIMARIA INDIGENA	PRESIDENTE	DOMICILIO	ZIMAPAN	MEGÜI		42353	40	35	08/ 09/ 1982	$3.864.370,28
4716	13DPB0368D	1306233A	EDPB030203	00585	03	02	02	03	PRIMARIA INDIGENA	VENUSTIAN	DOMICILIO	ZIMAPAN	EL		42359	40	35	08/ 09/ 1982	$2.444.449,59
4717	13DPB0287T	1306251H	EDPB030203	00586	03	02	02	03	PRIMARIA INDIGENA	BENITO	DOMICILIO	ZIMAPAN	MEZQUITE		42300	40	35	08/ 09/ 1982	$302.058,25
4718	13DPR1118F	1303145K	EDPR030203	01758	03	02	02	03	PRIMARIA GENERAL	GREGORIO	CONOCIDO	ZIMAPAN	LA ORTIGA		42344	40	35	08/ 09/ 1982	$6.047.008,62
4719	13DTV0659T	1304909D	EDTV030203	00756	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ZIMAPAN	LA ORTIGA		42344	40	35	29/ 09/ 1997	$1.902.473,14
4720	13DPB0555Y	1306244F	EDPB030203	00587	03	02	02	03	PRIMARIA INDIGENA	GUADALUPE	DOMICILIO	ZIMAPAN	PONTIHU		42330	40	35	08/ 09/ 1982	$799.837,08
4721	13DPB0481X	1306235H	EDPB030203	00588	03	02	02	03	PRIMARIA INDIGENA	NIÑOS	DOMICILIO	ZIMAPAN	POTRERITOS		42345	40	35	13/ 11/ 1984	$10.148.169,53
4722	13DCC0338E	1300263A	EDCC030203	00482	03	02	02	03	PREESCOLAR INDIGENA	LEONA	CONOCIDO	ZIMAPAN	PUEBLO		42330	40	35	13/ 11/ 1984	$687.315,03
4723	13DPB0355Z	1301984K	EDPB030203	00589	03	02	02	03	PRIMARIA INDIGENA	GRAL. FELIPE	DOMICILIO	ZIMAPAN	PUEBLO		42344	40	35	08/ 09/ 1982	$5.584.867,73
4724	13DPR2653N	1303969F	EDPR030203	01759	03	02	02	03	PRIMARIA GENERAL	CUAUHTEM	DOMICILIO	ZIMAPAN	PUERTO DEL		42359	40	35	08/ 09/ 1982	$4.612.478,85
4725	13DTV0658U	1304908H	EDTV030203	00757	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ZIMAPAN	PUERTO DEL		42359	40	35	29/ 09/ 1997	$1.242.101,38
4726	13DPB0521H	1302117G	EDPB030203	00590	03	02	02	03	PRIMARIA INDIGENA	ADOLFO	DOMICILIO	ZIMAPAN	PUERTO DEL		42357	40	35	09/ 11/ 1989	$1.558.027,97
4727	13DCC0585N	1300321H	EDCC030203	00483	03	02	02	03	PREESCOLAR INDIGENA	LEONA	DOMICILIO	ZIMAPAN	PUERTO		42353	40	35	08/ 09/ 1982	$855.557,36

4728	13DPR1103D	1301002X	EDPR030203	01760	03	02	02	03	PRIMARIA GENERAL	DANIEL	DOMICILIO	ZIMAPAN	PUERTO		42353	40	35	08/ 09/ 1982	$5.863.386,84
4729	13DTV0292E	1303132H	EDTV030203	00758	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ZIMAPAN	PUERTO		42353	40	35	08/ 09/ 1982	$12.453.935,70
4730	13DPB0516W	1306236F	EDPB030203	00591	03	02	02	03	PRIMARIA INDIGENA	EMILIANO	DOMICILIO	ZIMAPAN	EL RINCON		42330	40	35	30/ 09/ 1988	$4.360.996,84
4731	13DJN0386D	1300965E	EDJN030203	00937	03	02	02	03	PREESCOLAR GENERAL	EL SABINO	DOMICILIO	ZIMAPAN	EL SALITRE		42344	40	35	08/ 09/ 1982	$1.142.224,63
4732	13DPR1102E	1303131D	EDPR030203	01761	03	02	02	03	PRIMARIA GENERAL	RAFAEL	DOMICILIO	ZIMAPAN	EL SALITRE		42344	40	35	08/ 09/ 1982	$6.360.342,62
4733	13DPB0362J	1306232C	EDPB030203	00592	03	02	02	03	PRIMARIA INDIGENA	JOSE	DOMICILIO	ZIMAPAN	SAN ANDRES		42359	40	35	08/ 09/ 1982	$6.145.815,42
4734	13DPR1105B	1303134E	EDPR030203	01762	03	02	02	03	PRIMARIA GENERAL	MIGUEL	DOMICILIO	ZIMAPAN	SAN		42357	40	35	08/ 09/ 1982	$7.428.246,10
4735	13DTV0458W	1304543B	EDTV030203	00759	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ZIMAPAN	SAN		42357	40	35	13/ 11/ 1991	$6.721.372,18
4736	13DPB0369C	1301997C	EDPB030203	00593	03	02	02	03	PRIMARIA INDIGENA	AGUSTIN	DOMICILIO	ZIMAPAN	SAN		42330	40	35	08/ 09/ 1982	$2.245.107,61
4737	13DPR0918R	1303015D	EDPR030203	01763	03	02	02	03	PRIMARIA GENERAL	CRISTOBAL	DOMICILIO	ZIMAPAN	SAN JOSE		42330	40	35	08/ 09/ 1982	$5.811.123,35
4738	13DPB0474N	1306243H	EDPB030203	00594	03	02	02	03	PRIMARIA INDIGENA	MIGUEL	DOMICILIO	ZIMAPAN	SAN MIGUEL		42353	40	35	18/ 01/ 1984	$1.372.842,40
4739	13DPR1106A	1303135X	EDPR030203	01764	03	02	02	03	PRIMARIA GENERAL	LAZARO	SAN PEDRO	ZIMAPAN	VENUSTIAN		42344	40	35	08/ 09/ 1982	$7.583.102,39
4740	13DTV0308P	1304431B	EDTV030203	00760	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ZIMAPAN	VENUSTIAN		42344	40	35	03/ 09/ 1986	$3.717.538,70
4741	13DCC0584O	1300320D	EDCC030203	00484	03	02	02	03	PREESCOLAR INDIGENA	ANGELICA	DOMICILIO	ZIMAPAN	SANTA RITA		42352	40	35	08/ 09/ 1982	$924.199,48
4742	13DPB0356Z	1306242J	EDPB030203	00595	03	02	02	03	PRIMARIA INDIGENA	ADOLFO	DOMICILIO	ZIMAPAN	SANTA RITA		42352	40	35	08/ 09/ 1982	$2.453.708,87
4743	13DJN0142I	1300755A	EDJN030203	00938	03	02	02	03	PREESCOLAR GENERAL	ALMA	SANTIAGO	ZIMAPAN	PLUTARCO		42344	40	35	08/ 09/ 1982	$701.976,79
4744	13DPR1107Z	1303136B	EDPR030203	01765	03	02	02	03	PRIMARIA GENERAL	MORELOS	SANTIAGO	ZIMAPAN	PLUTARCO		42344	40	35	08/ 09/ 1982	$11.411.917,05
4745	13DCC0374J	1300290F	EDCC030203	00485	03	02	02	03	PREESCOLAR INDIGENA	FRANCISCO	DOMICILIO	ZIMAPAN	EL SAUCILLO		42330	40	35	05/ 09/ 1996	$1.060.754,09
4746	13DPB0359W	1306258E	EDPB030203	00596	03	02	02	03	PRIMARIA INDIGENA	MARIANO	DOMICILIO	ZIMAPAN	EL SAUCILLO		42330	40	35	08/ 09/ 1982	$3.600.871,78
4747	13DPR1115I	1303142J	EDPR030203	01766	03	02	02	03	PRIMARIA GENERAL	JUSTO	DOMICILIO	ZIMAPAN	TADHE		42346	40	35	08/ 09/ 1982	$4.674.906,97
4748	13DPB0353B	1306241A	EDPB030203	00597	03	02	02	03	PRIMARIA INDIGENA	AGUSTIN	DOMICILIO	ZIMAPAN	TAXTHO		42354	40	35	08/ 09/ 1982	$4.345.358,95
4749	13DPR0038N	1302328D	EDPR030203	01767	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	DOMICILIO	ZIMAPAN	LA TINAJA		42340	40	35	16/ 11/ 1982	$2.010.251,15
4750	13DPR0369D	1302579X	EDPR030203	01768	03	02	02	03	PRIMARIA GENERAL	PROFR.	DOMICILIO	ZIMAPAN	LA TINAJA		42351	40	35	08/ 09/ 1982	$12.334.182,36
4751	13DPB0352C	1306256X	EDPB030203	00598	03	02	02	03	PRIMARIA INDIGENA	FRANCISCO	DOMICILIO	ZIMAPAN	TINTHE		42330	40	35	08/ 09/ 1982	$5.940.300,58
4752	13DCC0878A	1300477J	EDCC030203	00486	03	02	02	03	PREESCOLAR INDIGENA	CUAUHTEM	DOMICILIO	ZIMAPAN	MORELOS		42345	40	35	08/ 09/ 1982	$878.767,28
4753	13DPR1109Y	1303138J	EDPR030203	01769	03	02	02	03	PRIMARIA GENERAL	BENITO	DOMICILIO	ZIMAPAN	MORELOS		42345	40	35	08/ 09/ 1982	$8.852.035,11
4754	13DTV0222J	1304355J	EDTV030203	00761	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ZIMAPAN	MORELOS		42345	40	35	08/ 09/ 1982	$4.628.487,12
4755	13DPB0047U	1306253D	EDPB030203	00599	03	02	02	03	PRIMARIA INDIGENA	JUSTO	DOMICILIO	ZIMAPAN	TZIJAY		42330	40	35	14/ 12/ 1982	$2.247.988,27
4756	13DPB0361K	1306252F	EDPB030203	00600	03	02	02	03	PRIMARIA INDIGENA	LEOPOLDO	DOMICILIO	ZIMAPAN	LAS VEGAS		42346	40	35	08/ 09/ 1982	$3.096.179,36
4757	13DPR0368E	1302578E	EDPR030203	01770	03	02	02	03	PRIMARIA GENERAL	FRANCISCO I.	DOMICILIO	ZIMAPAN	VICENTE		42343	40	35	08/ 09/ 1982	$4.098.350,61
4758	13DCC0589J	1300325B	EDCC030203	00487	03	02	02	03	PREESCOLAR INDIGENA	ANGELICA	DOMICILIO	ZIMAPAN	XAJHA		42345	40	35	08/ 09/ 1982	$840.619,05
4759	13DPB0258Y	1306255K	EDPB030203	00601	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	DOMICILIO	ZIMAPAN	XAJHA		42345	40	35	08/ 09/ 1982	$3.258.184,64
4760	13DTV0400W	1301904F	EDTV030203	00762	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ZIMAPAN	XAJHA		42345	40	35	18/ 10/ 1988	$2.004.942,50
4761	13DPR1117G	1303144G	EDPR030203	01771	03	02	02	03	PRIMARIA GENERAL	ADOLFO	DOMICILIO	ZIMAPAN	XHITA		42345	40	35	08/ 09/ 1982	$7.152.278,44
4762	13DTV0580X	1306326B	EDTV030203	00763	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	ZIMAPAN	XHITA		42345	40	35	04/ 11/ 1994	$5.335.196,42
4763	13DCC0632H	1300356A	EDCC030203	00488	03	02	02	03	PREESCOLAR INDIGENA	ROSARIO	DOMICILIO	ZIMAPAN	XHITA		42345	40	35	10/ 11/ 1989	$1.580.151,48
4764	13DPR1110N	1303139C	EDPR030203	01772	03	02	02	03	PRIMARIA GENERAL	EMILIANO	DOMICILIO	ZIMAPAN	XHITA		42353	40	35	08/ 09/ 1982	$9.039.566,37
4765	13DJN1213T	1301603J	EDJN030203	00939	03	02	02	03	PREESCOLAR GENERAL	DULCE	DOMICILIO	ZIMAPAN	XINDHO		42344	40	35	30/ 08/ 1993	$606.421,03
4766	13DPR1114J	1303141F	EDPR030203	01773	03	02	02	03	PRIMARIA GENERAL	ADOLFO	DOMICILIO	ZIMAPAN	XINDHO		42344	40	35	08/ 09/ 1982	$7.492.567,22
4767	13DPR0098B	1302360B	EDPR030203	01774	03	02	02	03	PRIMARIA GENERAL	FELIPE	DOMICILIO	ZIMAPAN	XINDHO		42356	40	35	30/ 09/ 1987	$5.249.064,56
4768	13DPR1116H	1307061D	EDPR030203	01775	03	02	02	03	PRIMARIA GENERAL	LAZARO	CONOCIDO	ZIMAPAN	XODHE		42345	40	35	08/ 09/ 1982	$2.036.588,65
4769	13DPB0357Y	1306257G	EDPB030203	00602	03	02	02	03	PRIMARIA INDIGENA	LEYES DE	DOMICILIO	ZIMAPAN	YETHAY		42356	40	35	08/ 09/ 1982	$2.087.411,80
4770	13DES0006O	1300538G	EDES030203	00104	03	02	02	03	SECUNDARIA GENERAL	JOSEFA	AVENIDA	ZIMAPAN	ZIMAPAN	LA SABINA	42336	40	35	08/ 09/ 1982	$19.152.879,85
4771	13DES0059T	1300584A	EDES030203	00105	03	02	02	03	SECUNDARIA GENERAL	FELIPE	AVENIDA	ZIMAPAN	ZIMAPAN	NUEVA	42337	40	35	28/ 09/ 1988	$21.943.585,32
4772	13DJN0108B	1300721A	EDJN030203	00940	03	02	02	03	PREESCOLAR GENERAL	ROSAURA	XICOTENCAT	ZIMAPAN	ZIMAPAN	CERRITO	42335	40	35	08/ 09/ 1982	$2.822.228,17
4773	13DJN1038D	1306268A	EDJN030203	00941	03	02	02	03	PREESCOLAR GENERAL	JOSE	AVENIDA	ZIMAPAN	ZIMAPAN	LAS LIMAS	42336	40	35	19/ 10/ 1987	$1.887.534,84
4774	13DJN1535B	1300937H	EDJN030203	00942	03	02	02	03	PREESCOLAR GENERAL	RAYITO DE	NUEVA	ZIMAPAN	ZIMAPAN	NUEVA	42337	40	35	08/ 01/ 2007	$1.096.799,89
4775	13DPR0272S	1302496K	EDPR030203	01776	03	02	02	03	PRIMARIA GENERAL	CUITLAHUAC	GRAL.	ZIMAPAN	ZIMAPAN	LAS LIMAS	42336	40	35	09/ 05/ 1983	$2.867.166,53
4776	13DPR0890B	1303001H	EDPR030203	01777	03	02	02	03	PRIMARIA GENERAL	LIC.	AVENIDA	ZIMAPAN	ZIMAPAN	CENTRO	42330	40	35	08/ 09/ 1982	$10.067.675,53
4777	13DPR1100G	1303129A	EDPR030203	01778	03	02	02	03	PRIMARIA GENERAL	JUSTO	HEROICO	ZIMAPAN	ZIMAPAN	CENTRO	42330	40	35	08/ 09/ 1982	$4.891.368,33
4778	13FIZ0129B	1304060X	EFIZ030203	00001	03	02	02	03	NO APLICA	SUPERVISIO	EL POTRERO	ACATLAN	ALCHOLOYA		43547	40	35	11/ 08/ 2003	$1.240.882,66
4779	13FTV0036M	1304166G	EFTV030203	00001	03	02	02	03	NO APLICA	SUPERVISIO	CERRADA DE	ACTOPAN	ACTOPAN	CENTRO SUR	42505	40	35	12/ 08/ 2003	$2.955.239,84
4780	13DPR2943D	1304461K	EDPR030203	001779	03	02	02	03	PRIMARIA GENERAL	CARLOS	DOMICILIO	AGUA	ROSA DE		43460	40	35	31/ 08/ 2012	$1.760.246,20
4781	13FZI0026F	1304202C	EFIZ030203	00002	03	02	02	03	NO APLICA	SUPERVISIO	DOMICILIO	ALFAJAYUCA	SANTA		42390	40	35	02/ 09/ 2003	$980.412,34
4782	13DST0072F	1305042F	EDST030203	00065	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	LUIS	ATITALAQUI	ATITALAQUI	CENTRO	42970	40	35	14/ 08/ 2014	$33.071.314,65
4783	13FIR0035E	1303970B	EFIR030203	00001	03	02	02	03	NO APLICA	SUPERVISIO	CUAUHTEM	ATLAPEXCO	ATLAPEXCO	CENTRO	43060	40	35	02/ 09/ 2003	$1.239.334,70
4784	13DPB2755J	1304907G	EDPB030203	00603	03	02	02	03	PRIMARIA INDIGENA	IGNACIO	DOMICILIO	ATLAPEXCO	LEY AGRARIA		43068	40	35	27/ 08/ 2013	$4.168.977,02
4785	13KJN2120U	1303786H	EKJN030203	00001	03	02	02	03	PREESCOLAR CONAFE	PREESCOLAR	DOMICILIO	CARDONAL	EMILIO		42379	40	35	26/ 10/ 2009	$1.397.327,47
4786	13DJN0639Q	1301150C	EDJN030203	00943	03	02	02	03	PREESCOLAR GENERAL	HOGARES	CONOCIDO	CARDONAL	EMILIO		42379	40	35	19/ 01/ 1983	$1.270.097,91
4787	13DPR2473C	1306557E	EDPR030203	001780	03	02	02	03	PRIMARIA GENERAL	HEROE DE	NOCHE	EPAZOYUCA	SAN		43586	40	35	08/ 09/ 1982	$10.450.351,39
4788	13FIR0032H	1303967C	EFIR030203	00002	03	02	02	03	NO APLICA	SUPERVISIO	AVENIDA	HUAUTLA	HUAUTLA	BARRIO	43050	40	35	02/ 09/ 2003	$1.402.156,90
4789	13FIR0040Q	1303318K	EFIR030203	00003	03	02	02	03	NO APLICA	SUPERVISIO	BARRIO	HUEHUETLA	SAN		43430	40	35	02/ 09/ 2003	$1.402.156,90
4790	13FIR0009G	1303954E	EFIR030203	00004	03	02	02	03	NO APLICA	SUPERVISIO	GUERRERO	HUEJUTLA	TEHUETLAN	LA	43011	40	35	02/ 09/ 2003	$115.048,77
4791	13DPR2729M	1304005H	EDPR030203	01781	03	02	02	03	PRIMARIA GENERAL	AGUSTIN	CENTRO DE	HUEJUTLA	XOCOTITLA		43000	40	35	09/ 05/ 1995	$477.066,99
4792	13DPB0511A	1302107E	EDPB030203	00604	03	02	02	03	PRIMARIA INDIGENA	GUADALUPE	DOMICILIO	HUEJUTLA	CHACHAIXPA		43004	40	35	30/ 09/ 1987	$1.515.192,31
4793	13FIZ0009P	1303986C	EFIZ030203	00003	03	02	02	03	NO APLICA	SUPERVISIO	MA. TAPIA	HUICHAPAN	HUICHAPAN	SAN MATEO	42403	40	35	17/ 07/ 2003	$2.481.392,14
4794	13FTV0011D	1304146F	EFTV030203	00002	03	02	02	03	NO APLICA	SUPERVISIO	AVENIDA	IXMIQUILPA	IXMIQUILPA	CENTRO	42300	40	35	12/ 08/ 2003	$1.820.405,50
4795	13FIN0002R	1303938H	EFIN030203	00001	03	02	02	03	NO APLICA	JEFATURA	CORREGIDO	IXMIQUILPA	IXMIQUILPA	CENTRO	42300	40	35	03/ 09/ 2003	$1.820.405,50
4796	13FAV0001I	1303711E	EFAV030203	00001	03	02	02	03	NO APLICA	UNIDAD	AVENIDA	IXMIQUILPA	IXMIQUILPA	LA REFORMA	42302	40	35	20/ 10/ 1987	$1.032.240,99
4797	13DIN0008N	1304624G	EDIN030203	00001	03	02	02	03	CENDI	JOSE MA.	DOMICILIO	IXMIQUILPA	BANGANDH		42324	40	35	26/ 05/ 1997	$2.816.126,76
4798	13FIR0019N	1303334H	EFIR030203	00005	03	02	02	03	NO APLICA	SUPERVISIO	AVENIDA	IXMIQUILPA	BOXHUADA		42321	40	35	03/ 09/ 2003	$1.263.276,96
4799	13DIN0010B	1304626X	EDIN030203	00002	03	02	02	03	CENDI	GABRIELA	FELIPE	IXMIQUILPA	EL ESPIRITU		42305	40	35	26/ 05/ 1997	$5.367.817,13
4800	13FIR0061C	1303345D	EFIR030203	00006	03	02	02	03	NO APLICA	SUPERVISIO	CENTRO DE	IXMIQUILPA	CAÑADA		42300	40	35	02/ 09/ 2003	$2.141.617,58
4801	13DJN1232H	1306265G	EDJN030203	00944	03	02	02	03	PREESCOLAR GENERAL	PABLO	DOMICILIO	METEPEC	IGNACIO		43408	40	35	04/ 11/ 1994	$2.460.172,61

4802	13DPR2968M	1305202J	EDPR030203	01782	03	02	02	03	PRIMARIA GENERAL	LEONA	DOMICILIO	LA MISION	ZIPATLA		42273	40	35	07/ 01/ 2015	$1.780.138,15
4803	13DJN0480I	1301044E	EDJN030203	00945	03	02	02	03	PREESCOLAR GENERAL	EL	CONOCIDO	MIXQUIAHU	CARRILLO		42700	40	35	08/ 09/ 1982	$6.015.440,36
4804	13DJN0935R	1301383A	EDJN030203	00946	03	02	02	03	PREESCOLAR GENERAL	PROFR.	DOMICILIO	MOLANGO	MALILA		43100	40	35	04/ 03/ 1986	$1.583.877,34
4805	13FIZ0028D	1303726E	EFIZ030203	00004	03	02	02	03	NO APLICA	SUPERVISIO	AVENIDA	SAN FELIPE	ORIZATLAN	CENTRO	43020	40	35	17/ 07/ 2003	$1.878.188,99
4806	13DES0122E	1305246E	EDES030203	00106	03	02	02	03	SECUNDARIA GENERAL	LEONA	CIRCUITO	PACHUCA DE	PACHUCA DE	BOSQUES	42094	40	35	01/ 09/ 2015	$25.458.135,87
4807	13DJN0230C	1300834E	EDJN030203	00947	03	02	02	03	PREESCOLAR GENERAL	TEZOZOMOC	PRINCIPAL	PISAFLORES	CHALAHUITE		42230	40	35	14/ 08/ 1995	$2.854.708,18
4808	13DPR2942E	1301771E	EDPR030203	01783	03	02	02	03	PRIMARIA GENERAL	16 DE	DOMICILIO	PISAFLORES	EL ZACATAL		42224	40	35	23/ 08/ 2012	$2.706.960,76
4809	13FIZ0050F	1304012C	EFIZ030203	00005	03	02	02	03	NO APLICA	SUPERVISIO	AVENIDA	SAN	SAN	CENTRO	42640	40	35	23/ 07/ 2003	$3.620.487,54
4810	13FJE0008T	1304087F	EFJE030203	00001	03	02	02	03	NO APLICA	JEFATURA	FELIPE	SAN	SAN	3	42650	40	35	27/ 08/ 2003	$1.963.559,07
4811	13FIZ0105S	1304045B	EFIZ030203	00006	03	02	02	03	NO APLICA	SUPERVISIO	DOMICILIO	SINGUILUCA	MATIAS		43794	40	35	08/ 08/ 2003	$1.714.158,91
4812	13DJN0177Y	1300786K	EDJN030203	00948	03	02	02	03	PREESCOLAR GENERAL	MANUEL	DOMICILIO	TASQUILLO	JUCHITLAN		42380	40	35	21/ 10/ 1982	$2.709.741,53
4813	13DIN0018U	1304635C	EDIN030203	00003	03	02	02	03	CENDI	ROSARIO	DOMICILIO	TASQUILLO	SANTIAGO		42383	40	35	26/ 05/ 1997	$2.603.421,85
4814	13DTV0793Z	1305240J	EDTV030203	00764	03	02	02	03	TELESECUNDARIA	TELESECUND	DOMICILIO	TASQUILLO	SANTIAGO		42383	40	35	26/ 08/ 2015	$1.009.070,82
4815	13DUP0005J	1300652F	EDUP030203	00001	03	02	02	03	UNIVERSITARIA	UNIVERSIDA	16 DE	TENANGO	TENANGO	CENTRO	43480	40	35	10/ 11/ 2000	$16.144.865,93
4816	13DBA0022J	1300059X	EDBA030203	00001	03	02	02	03	PRIMARIA PARA ADULTOS	JUSTO	RODRIGO	TEPEAPULCO	FRAY	CENTRO	43990	40	35	08/ 09/ 1982	$8.031.496,58
4817	13DJN1184O	1301577F	EDJN030203	00949	03	02	02	03	PREESCOLAR GENERAL	CAMILO	CAMILO	TEPEJI DEL	BENITO		42875	40	35	04/ 10/ 1993	$2.769.060,60
4818	13DJN1282P	1301637J	EDJN030203	00950	03	02	02	03	PREESCOLAR GENERAL	JOSEFA	DOMICILIO	TIANGUISTE	SAN MIGUEL		43275	40	35	04/ 11/ 1994	$1.360.305,00
4819	13ADG0004P	1305198A	EADG030203	00001	03	02	02	03	NO APLICA	SUBDIRECCI	AVENIDA	TULA DE	EL LLANO	EL LLANO	42803	40	35	15/ 02/ 1989	$50.849.082,71
4820	13DBA0014A	1300057H	EDBA030203	00002	03	02	02	03	PRIMARIA PARA ADULTOS	HEROES DE	LAURELES	TULANCING	TULANCING		43625	40	35	08/ 09/ 1982	$7.192.548,44
4821	13DST0074D	1305244C	EDST030203	00066	03	02	02	03	SECUNDARIA TECNICA	ESCUELA	BOULEVARD	ZEMPOALA	PRIVADAS	SAN	43845	40	35	28/ 08/ 2015	$26.379.194,76
4822	13DJN1580O	1304518B	EDJN030203	00951	03	02	02	03	PREESCOLAR GENERAL	MARIA LUISA	SAN JAVIER	ZEMPOALA	PRIVADAS	SANTA	43845	40	35	23/ 08/ 2012	$7.913.758,43
4823	13DPR2930Z	1303314G	EDPR030203	01784	03	02	02	03	PRIMARIA GENERAL	GUILLERMO	SAN JAVIER	ZEMPOALA	PRIVADAS	SANTA	43845	40	35	30/ 09/ 2011	$11.870.637,64
4824	13DJN0385E	1300964A	EDJN030203	00952	03	02	02	03	PREESCOLAR GENERAL	MA.	DOMICILIO	ZIMAPAN	VENUSTIAN		42344	40	35	08/ 09/ 1982	$2.242.258,68
4825	13DPB2749Z	1303256H	EDPB030203	00605	03	02	02	03	PRIMARIA INDIGENA	JAIME	DOMICILIO	ZIMAPAN	CUESTA		42330	40	35	29/ 11/ 2010	$2.921.135,96
																			$36.000.575.019,85