

ESCUELA ESTATAL DE CONSERVACION Y RESTAURACION DE ZACATECAS REFUGIO REYES ZACATECAS

Estado Analítico Mensual de Ingresos Al 31/mar./2025

hora de Impresión 10:01 a.m. Fecha y 28/abr./2025

	91-01-01	91-01	91	73-2-18	73-2-16	73-2-15	73-2-14	73-2-11	73-2-10	73-2-09	73-2-08	73-2-06	73-2-05	73-2-04	73-2-03	73-2-02	73-2-01	73-2	73		
	SUBSIDIO ESTATAL	SUBSIDIO ESTATAL	Transferencias y Asignaciones	CONSTANCIA DE LIBERACIÓN D	EXAMEN DE REGULARIZACIÓN	IMPRESIONES	COPIAS	CONSTANCIA DE ESTUDIOS	EXAMEN DE ADMISIÓN	FICHA DE PREINSCRIPCIÓN	TITULO PROFESIONAL	KARDEX	EXAMEN RECEPCIONAL	CREDENCIAL	CERTIFICADO DE ESTUDIOS TO	REINSCRIPCIONES	INSCRIPCIONES	INGRESOS PROPIOS	Ingresos por Venta de Bienes y Presi		Rubro de Ingreso
44.178.216.34 ARQ	\$3,822,139.00	\$3,822,139.00	\$3,822,139.00	\$50.00	\$0.00	\$649.25	\$625.25	\$250.00	\$2,400.00	\$5,600.00	\$21,928.83	\$200.00	\$7,304.01	\$4,270.00	\$2,000.00	\$273,000.00	\$37,800.00	\$356,077.34	\$356,077.34	Allegia	Presupuesto
DIANA MONSI DIRECTO	\$284,408.00	\$284,408.00	\$284,408.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Епе	,
ARO. DIANA MONSERRAT CASMILLO GARCIA DIRECTORA GENERAL		\$460,599.00	\$460,599.00	\$250.00	\$1,200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$4,250.00	\$4,250.00	rep	1
\$396,715.00	\$386,715.00	\$386,715.00	\$386,715.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Mar	
A CATECY A CONTROL OF THE CONTROL OF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Abr	
ONAAABOT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	May	
\$0.00 L.C. EE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	60 00	\$0.00	\$0.00	\$0.00	Jun	
SUMARDO HERRI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 60.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	60.00	\$0.00	\$0.00	\$0.00	Jul	
SUBDIRECTOR ADMINISTRATIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Ago	
SO.000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Sep	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Oct	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Nov	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Dic	
\$1,135,972.00 \$3,042,244.34		\$1,131,722.00 \$2,690,417.00	\$250.00 -\$200.00	\$1,200.00 -\$1,200.00	\$0.00 \$649.25	\$0.00 \$625.25	\$200.00 \$50.00	\$0.00 \$2,400.00	\$0.00 \$5,600.00	\$0.00 \$21,928.83	\$100.00 \$100.00	\$0.00 \$7,304.01	\$0.00 \$4,270.00	\$0.00 \$2,000.00	\$2,500.00 \$270,500.00	\$0.00 \$37,800.00	\$4,250.00 \$351,827.34	\$4,250.00 \$351,827.34	(vigenie - lotal)	Total Missaud Total	

SECRETARIA DE EDUCACIÓN DE ZACATECAS
ESCUELA ESTATAL DE
CONSERVACIÓN Y RESTAURACIÓN
DE ZACATECAS "REFUGIO REYES"
C. C. T. 32EAH9001E