

REVISIÓN DE INFORME ANUAL 2010

PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA

RECIBOS "RMEF-PRD-CEN" NO LOCALIZADOS

Anexo 3

FOLIO	FECHA	NOMBRE DEL APORTANTE	IMPORTE	REFERENCIA
5570	17/08/2010	Montoya Marín Ignacio	385.00	2
5571	17/08/2010	Tello Gutiérrez Jorge	385.00	2
5574	17/08/2010	Contreras Calderón Juan Luis	1,098.00	2
5575	17/08/2010	Loya Álvarez Rubén	861.00	2
5578	17/08/2010	López Rentaría Luis Hegar	385.00	2
5579	17/08/2010	Aguilera Rojas José Guadalupe	861.00	2
5641	17/08/2010	Duran Trejo Luis Fidel	611.00	1
5647	17/08/2010	Gochi Hurtado Mariana	385.00	2
5651	17/08/2010	Álvarez Torres José Francisco	861.00	2
5652	17/08/2010	Flores Ramírez Susana Monserrat	385.00	2
5779	30/08/2010	Montoya Marín Ignacio	385.00	2
5781	30/08/2010	Tello Gutiérrez Jorge	385.00	2
5782	30/08/2010	Reyes Patiño José Luis	385.00	2
5786	30/08/2010	García Basulto Francisco Javier	385.00	2
5787	30/08/2010	López Rentaría Luis Hegar	385.00	2
5824	30/08/2010	Gochi Hurtado Mariana	385.00	2
5827	30/08/2010	Flores Ramírez Susana Monserrat	385.00	2
5861	30/08/2010	Duran Trejo Luis Fidel	611.00	1
5879	30/08/2010	Díaz Acevedo Jesús	861.00	2
5935	30/08/2010	Loya Álvarez Rubén	861.00	2
5936	30/08/2010	Aguilera Rojas José Guadalupe	861.00	2
5967	30/08/2010	Álvarez Torres José Francisco	861.00	2
5980	30/08/2010	Contreras Calderón Juan Luis	1,098.00	2
3971	20/09/2010	García Zalvidea José Luis Máximo	18,306.00	2
4462	30/09/2010	Cedillo Hernández Ángel	1,919.70	2
6093	14/09/2010	Montoya Marín Ignacio	385.00	2
6095	14/09/2010	Tello Gutiérrez Jorge	385.00	2
6096	14/09/2010	Reyes Patiño José Luis	385.00	2
6100	14/09/2010	Contreras Calderón Juan Luis	1,098.00	2
6101	14/09/2010	Loya Álvarez Rubén	861.00	2
6103	14/09/2010	García Basulto Francisco Javier	385.00	2
6104	14/09/2010	López Rentaría Luis Hegar	385.00	2
6105	14/09/2010	Aguilera Rojas José Guadalupe	861.00	2
6174	14/09/2010	Duran Trejo Luis Fidel	611.00	1
6182	14/09/2010	Gochi Hurtado Mariana	385.00	2
6186	14/09/2010	Álvarez Torres José Francisco	861.00	2
6187	14/09/2010	Flores Ramírez Susana Monserrat	385.00	2
6424	29/09/2010	Montoya Marín Ignacio	385.00	2
6426	29/09/2010	Tello Gutiérrez Jorge	385.00	2
6427	29/09/2010	Reyes Patiño José Luis	385.00	2
6431	29/09/2010	Contreras Calderón Juan Luis	1,098.00	2
6432	29/09/2010	Loya Álvarez Rubén	861.00	2
6435	29/09/2010	García Basulto Francisco Javier	385.00	2
6436	29/09/2010	López Rentaría Luis Hegar	385.00	2
6437	29/09/2010	Aguilera Rojas José Guadalupe	861.00	2
6652	29/09/2010	Duran Trejo Luis Fidel	611.00	1
6661	29/09/2010	Gochi Hurtado Mariana	385.00	2
6664	29/09/2010	Álvarez Torres José Francisco	861.00	2
6665	29/09/2010	Flores Ramírez Susana Monserrat	385.00	2

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FOLIO	FECHA	NOMBRE DEL APORTANTE	IMPORTE	REFERENCIA
4292	08/10/2010	Acosta Naranjo Guadalupe	11,616.56	2
6891	15/10/2010	Montoya Marín Ignacio	385.00	2
6893	15/10/2010	Tello Gutiérrez Jorge	385.00	2
6897	15/10/2010	Contreras Calderón Juan Luis	1,098.00	2
6898	15/10/2010	Loya Álvarez Rubén	861.00	2
6901	15/10/2010	García Basulto Francisco Javier	385.00	2
6902	15/10/2010	López Rentarías Luis Hegar	385.00	2
6903	15/10/2010	Aguilera Rojas José Guadalupe	861.00	2
7237	28/10/2010	Montoya Marín Ignacio	385.00	2
7239	28/10/2010	Tello Gutiérrez Jorge	385.00	2
7240	28/10/2010	Reyes Patiño José Luis	385.00	2
7244	28/10/2010	Contreras Calderón Juan Luis	1,098.00	2
7245	28/10/2010	Loya Álvarez Rubén	861.00	2
7248	28/10/2010	García Basulto Francisco Javier	385.00	2
7249	28/10/2010	López Rentarías Luis Hegar	385.00	2
7250	28/10/2010	Aguilera Rojas José Guadalupe	861.00	2
7320	28/10/2010	Duran Trejo Luis Fidel	611.00	1
7329	28/10/2010	Gochi Hurtado Mariana	385.00	2
7333	28/10/2010	Álvarez Torres José Francisco	385.00	2
7334	28/10/2010	Flores Ramírez Susana Monserrat	385.00	2
TOTAL			\$70,752.26	

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PERSONAL QUE CARECE DE CONTRATO DE PRESTACIÓN DE SERVICIOS

Anexo 4

NOMBRE DEL EMPLEADO	DEPTO/OFCINA
Alanís López Teresa	Subd. Servicios Generales
Alcántara Medina Francisca Araceli	Subd. Recursos Humanos
Alvarado Hernández Sara	Comisión Nacional de Afiliación
Álvarez Vistrain J. Encarnación	Presidencia
Antemate Santillán Gregorio	Subd. Servicios Generales
Aragón Pavón Juan Carlos	Difusión y Propaganda
Arellano López Virginia	Subd. Servicios Generales
Armenta Valenzuela María Concepción	Trabajadores Cam, D Rural y Pi
Avilés Gómez Edgar Abel	Organización y Desarrollo Part
Ayala Valenzuela Gerardo	A Disposición en RH
Aznar Legorreta Jorge Octavio Federico	Difusión y Propaganda
Banderas Herrera María Margarita	Presidencia
Bañuelos Carpio Ivonne	Difusión y Propaganda
Barrientos Ramírez Humberto	Subd. Informática
Bernal Carreón Víctor Hugo	Subd. Recursos Humanos
Blas Marcial Concepción	Subd. Servicios Generales
Blas Marcial María Rosa	Difusión y Propaganda
Cabrera Bautista Antonio	Subd. Servicios Generales
Cabrera Bautista María Joelia	Subd. Servicios Generales
Cabrera Bazan María Gabriela	Sría. Particular Presidencia
Camacho García Marlín de la Cruz	A Disposición en RH
Carrera Castillo Alma Rosa	Subd. Servicios Generales
Castillo Lembrino Bertha Patricia	Subd. Servicios Generales
Castillo Soto Roberto Guadalupe	A Disposición en RH
Castro Juárez Gabino Teodoro	Subd. Servicios Generales
Castro Luna Bernardo	Subd. Servicios Generales
Chávez García Blanca Estela	Políticas de Gobierno Bien Soc.
Chávez Moreno Rubí Angélica	Alianzas y Relaciones Pol. Nac.
Chávez Zaragoza Leonardo	Subd. Recursos Humanos
Cisneros Hernández Francisco Javier	Secretaría General
Conde Álvarez Antonio Armando	Difusión y Propaganda
Correa Hernández Alfredo	D Planeación Y Promoción Ing
Cortés Gómez Tao Jao	Depto de Ingresos
Cortés Núñez Nicolás Viterbo	Secretaría General
Crisantos García Araceli	Comisión Nacional de Garantías
Cruces Vallejo Martha Angélica	D Planeación Y Promoción Ing
Cruz López David Jorge	Subd. Servicios Generales
Daza Gutiérrez Itzel	Comisión Nacional de Garantías
De León Hernández Alfredo	Subd. Gestión y Comprobación
Idíaz Quintero Elvira	Subd. Servicios Generales
Domínguez Silva Rogelio	Comisión Política Nacional
Fernández Solís María de Jesús	Subd. Servicios Generales
Flores Mendoza Agustín	Subd. Servicios Generales

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NOMBRE DEL EMPLEADO	DEPTO/OFCINA
Flores Velasco Arturo	Comisión Nacional de Garantías
Fonseca Aguilar María Benita	A Disposición en RH
Galicia Vidal Dolores Silvia	Presidencia
Galván Yarza Sergio	Subd. Servicios Generales
Garay Garcés Emilia	Organización y Desarrollo Part
García Hernández Yolanda	Desarrollo Sustentable y Eco
García Rivera Mónica	Secretaría General
García Téllez Catalina	Subd. Servicios Generales
García Trujillo Miguel	Subd. Servicios Generales
Gloria Bustos Diana Arminda	Comisión Política Nacional
Godínez Labastida José Alberto	Subd. Informática
González Alanís Irma Patricia	Subd. Tesorería
González Huerta Netzahualcóyotl	Trabajadores Cam, D Rural y Pi
González Zárate Estela	Acción Electoral
Guerra Lozano Rogelio	Subd. Servicios Generales
Gutiérrez López Perla Verónica	Subd. Recursos Humanos
Hernández Chávez Teresa	Difusión y Propaganda
Hernández Garatachea María del Pilar	Consejo Nacional
Hernández Hernández Esperanza	Subd. Servicios Generales
Hernández Mejía Sergio	Comisión Nacional de Garantías
Hernández Oran Silvia	Comisión Política Nacional
Hernández Rosas Marina Araceli	Comisión Nacional D Afiliación
Higuera Aguilar Erick Alfonso	Comisión Política Nacional
Huerta Flores Amanda	Subd. Contabilidad
Huerta Pérez Julián	Subd. Informática
Islas Alejandro Mario Alfredo	Subd. Servicios Generales
Islas Rodríguez Mario	Difusión y Propaganda
Jacobo Femat Jerónimo	A Disposición en RH
Jaimes Ayala María	Subd. Actividades Específicas
Juanes Conde Pedro	Organización y Desarrollo Part
Juárez López Araceli	Presidencia
Lara Gloria	Subd. Servicios Generales
Lara Margarita	Subd. Servicios Generales
Lemus Reyes María Guadalupe	Subd. Gestión y Comprobación
Linares Montiel Víctor Manuel	Subd. Servicios Generales
López Blas Esmeralda	Secretaría General
López Flores Alberto	Organización y Desarrollo Part
López Ordaz Alberto	Subd. Informática
López Pérez Ángel	Subd. Servicios Generales
López Prado Yeni	Subd. Contabilidad
López Sánchez María Elena	Subd. Servicios Generales
López Sánchez Socorro Eligia	Comisión Política Nacional
López Sandoval Mercedes	Subd. Servicios Generales

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NOMBRE DEL EMPLEADO	DEPTO/OFCINA
Lozano Nuevo Aurelia	Seguridad Justicia Der. Humanos
Macías Maldonado Karina	Subd. Tesorería
Maciel Hernández Luz María	Asuntos Internac y Migrantes
Margain Oseguera Jaime	Comisión Nacional de Afiliación
Marrón Rodríguez Tonatiuth	Subd. Informática
Martínez García César	Subd. Informática
Martínez González Patricia	Seguridad Justicia Der. Humanos
Martínez Hernández Mayra	Subd. Contabilidad
Martínez Mendoza José Luis	Difusión y Propaganda
Melo Herrera Flor del Carmen	Subd. Servicios Generales
Mendoza Ruíz Martina	Comisión Nacional de Garantías
Meza Castellanos Rosa Isela	Trabajadores Cam, D Rural y Pi
Molina Abonce Luis David	Dirección de Finanzas
Monzón Delgado Martha	Representante ante el IFE
Mora Echeverría Ercilia	Secretaría General
Morales Muñoz María Antonieta	Consejo Nacional
Morgan López Ismael Nicolás	De Administración
Mosqueda Mosqueda Antonio	Subd. Servicios Generales
Navarro Pérez Leonor Hilda	Comisión Política Nacional
Nieto Escobedo Leticia	A Disposición en RH
Noble Alonso María del Pilar	Educación Democ, Formación Pol.
Nolasco Pastoriza Guadalupe Angélica	A Disposición en RH
Ochoa Reboloso Miguel	A Disposición en RH
Orozco Tinoco María Josefina	Subd. Contabilidad
Ortíz Leroux Jaime Eduardo	Seguridad Justicia Der. Humanos
Ortíz López Erika	Subd. Servicios Generales
Ortíz López Miriam	Acción Electoral
Ortíz Torres Adolfo	Democracia Sind, de Laboral, MS
Ortíz Tovar Arturo	Comisión Política Nacional
Páez Páez Marisol	Comisión Nacional de Garantías
Pedraza Rosas Juana	Comisión Política Nacional
Pereda de la Cruz Elvia	A Disposición en RH
Pereda de la Cruz Mónica	Secretaría General
Pérez Casas José Luis	Subd. Servicios Generales
Pérez Vera Griselda	Comisión Electoral Nacional
Pérez Vera María del Carmen	Subd. Servicios Generales
Pérez Vera Norma Lilia	Presidencia
Pérez Zurita Israel	Subd. Informática
Piña Santa Ana Ricardo	A Disposición en RH
Poiré Hernández Margarita	Consejo Nacional
Prida Romero Arturo	Presidencia
Quintana García Erna	Comisión Política Nacional
Quiroga Olvera Alicia Lorena	Asuntos Internac y Migrantes

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NOMBRE DEL EMPLEADO	DEPTO/OFCINA
Ramírez Méndez Dino	Equidad y Género
Ramírez Quijano Ángel Alberto	Subd. Servicios Generales
Ramírez Reyes Aurelia	Subd. Servicios Generales
Rangel Valles Roberto	Desarrollo Sustentable y Eco
Rey Zamora Francisco	Difusión y Propaganda
Reina Miranda María Cristina	Equidad y Género
Rizo Labastida Antonio	Difusión y Propaganda
Rodríguez Gutiérrez Moisés	Subd. Contabilidad
Rodríguez Hernández Sonia	Asuntos Juveniles
Rodríguez Hernández Verónica Lilian	Representante ante el IFE
Rodríguez Moncada Ignacio	Difusión y Propaganda
Roldan Ana Eugenia	Comisión Nacional Electoral
Romero García Selene Catalina	Subd. Contabilidad
Rosas Jiménez Guillermo	Alianzas y Relaciones Pol. Nac.
Salazar Escobar Antonio Ricardo	A Disposición en RH
Salazar Escobar Esteban Fernando	Subd. Servicios Generales
Sánchez Cortés Carlos Fernando	Comisión Nacional de Garantías
Sánchez Fernando	Subd. Servicios Generales
Sánchez Gabriel Ana María	Subd. Servicios Generales
Sánchez Orta Carlos	Consejo Nacional
Sánchez Toxqui Gabriela	Comisión Política Nacional
Sandoval Mora Susana	Subd. Servicios Generales
Sandoval Vázquez Eduardo Rafael	Comisión Electoral Nacional
Santos García Gabriel	Subd. Servicios Generales
Santos Peña Iván Manuel	A Disposición en RH
Saucillo Tavira Laura Irene	Educación, Ciencia y Cultura
Segura Pérez Juan Manuel	Subd. Contabilidad
Solís Mora José Luis	Depto. Ingresos
Soriano Siguenza David Jacinto	Desarrollo Sustentable y Eco
Soriano Siguenza Juan Carlos	Organización y Desarrollo Part
Soriano Siguenza Margarita	Alianzas y Relaciones Pol. Nac.
Suárez Serreno María del Pilar	Difusión y Propaganda
Torres Alfaro Gema	Organización y Desarrollo Part
Torres González Sergio Aarón	Depto de Ingresos
Tovilla Jiménez Enrique	A Disposición en RH
Uribe Caldera Genoveva	Dirección de Finanzas
Valdés Maldonado Gladys Karina	Subd. Contabilidad
Valdovinos Tapia Federico	A Disposición en RH
Valencia Cuesta Citlalli	Asuntos Juveniles
Vázquez Maldonado Ángela	Comisión Diversidad Sexual
Vázquez Mendoza José Ramón	Subd. Informática
Vázquez Sánchez Erandy Aline	Subd. Servicios Generales
Vázquez Sánchez María Gloria	Democracia Sind, de Laboral, MS

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NOMBRE DEL EMPLEADO	DEPTO/OFCINA
Vázquez Vázquez Cristina	Secretaría General
Velázquez Guendulain Ofelia	Educación Democ, Formación Pol.
Velázquez Ortega Leonardo Gabriel	Subd. Servicios Generales
Vera Catalina	Difusión y Propaganda
Vera Ortiz Rosa María	Comisión Nacional de Garantías
Vera Poblano Teresa	Subd. Servicios Generales
Vicenteño Zamora Tirso Juan	Educación Democ, Formación Pol.
Villaseñor Alcocer Rogelio Alberto	Asuntos Internac y Migrantes
Zacarías López Xochitl	Subd. Informática
Zamora Cartamín María Guadalupe	Democracia Sind, de Laboral, MS

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MIEMBROS DE LOS ÓRGANOS DIRECTIVOS QUE RECIBIERON RECONOCIMIENTOS POR ACTIVIDADES POLÍTICAS "REPAP"

Anexo 5

"CF-REPAP" CONTROL DE FOLIOS DE RECIBOS DE RECONOCIMIENTOS				RELACION PROPORCIONADA	
POR ACTIVIDADES POLÍTICAS				POR LA DEPPP	
FOLIO	FECHA	NOMBRE	IMPORTE	CARGO	PERIODO
258	05/02/2010	JARQUIN HUGO	\$4,980.00	MIEMBRO	01/01/2010 al 30/09/2010
899	12/09/2010		1,384.00		
SUBTOTAL			6,364.00		
900	12/09/2010	ANTONIO AQUINO JOSE JULIO	1,384.00	MIEMBRO	01/01/2010 al 30/09/2010
895	12/09/2010	AYALA GONZALEZ FREDY	2,200.00	MIEMBRO	01/01/2010 al 30/09/2010
1297	17/12/2010		2,226.00	MIEMBRO	Del 01/10/2010 al 31/12/2010
SUBTOTAL			4,426.00		
889	12/09/2010	BALDERAS RUBIO CASTOR	2,820.00	MIEMBRO	01/01/2010 al 30/09/2010
1293	17/12/2010		2,200.00	MIEMBRO	Del 01/10/2010 al 31/12/2010
SUBTOTAL			5,020.00		
867	12/09/2010	BOLAÑOS GARCIA CLAUDIA	500	MIEMBRO	01/01/2010 al 30/09/2010
47	05/02/2010	BUITIMEA ONTIVEROS MEYLI	5,300.00	MIEMBRO	01/01/2010 al 30/09/2010
23	05/02/2010	CONTRERAS CALDERON JUAN LUIS	5,300.00	MIEMBRO	01/01/2010 al 30/09/2010
40	05/02/2010	CONTRERAS PEREZ CAROLINA	5,100.00	MIEMBRO	01/01/2010 al 30/09/2010
894	12/09/2010		860		
1264	11/12/2010		800	MIEMBRO	Del 01/10/2010 al 31/12/2010
SUBTOTAL			6,760.00		
879	12/09/2010	COPETE ZAPOTE YAZMIN DE LOS ANGELES	2,850.00	MIEMBRO	01/01/2010 al 30/09/2010
1299	17/12/2010	COTA MANRIQUEZ JOSE RUBEN	5,000.00	MIEMBRO	Del 01/10/2010 al 31/12/2010
276	05/02/2010	DELGADO SALGADO PEDRO	4,600.00	MIEMBRO	01/01/2010 al 30/09/2010
891	12/09/2010		156		
SUBTOTAL			4,756.00		
871	12/09/2010	ESPINOSA ROJAS ELVIA	1,048.00	MIEMBRO	01/01/2010 al 30/09/2010
31	05/02/2010		3,400.00		
SUBTOTAL			4,448.00		
1288	17/12/2010	ESQUINCA CANCINO CARLOS ENRIQUE	3,996.00	MIEMBRO	Del 01/10/2010 al 31/12/2010
887	12/09/2010	FAUSTO LIZAOLA CELIA	2,322.00	MIEMBRO	01/01/2010 al 30/09/2010
35	05/02/2010	GOMEZ DE LA ROSA ULISES	5,500.00	MIEMBRO	01/01/2010 al 30/09/2010
268	17/03/2010		3,650.00		
862	12/09/2010		1,500.00		
SUBTOTAL			10,650.00		
897	12/09/2010	GOMEZ BARRIENTOS OSCAR	1,224.00	MIEMBRO	01/01/2010 al 30/09/2010
260	05/02/2010	GUERRERO VAZQUEZ ANGELICA MARIA	4,980.00	MIEMBRO	01/01/2010 al 30/09/2010
24	05/02/2010	HERNANDEZ BADILLO MANUEL	5,500.00	MIEMBRO	01/01/2010 al 30/09/2010
863	12/09/2010		3,280.00		
1284	17/12/2010		2,276.00	MIEMBRO	Del 01/10/2010 al 31/12/2010
SUBTOTAL			11,056.00		

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MIEMBROS DE LOS ÓRGANOS DIRECTIVOS QUE RECIBIERON RECONOCIMIENTOS POR ACTIVIDADES POLÍTICAS "REPAP"

Anexo 5

"CF-REPAP" CONTROL DE FOLIOS DE RECIBOS DE RECONOCIMIENTOS POR ACTIVIDADES POLÍTICAS				RELACIÓN PROPORCIONADA POR LA DEPPP	
FOLIO	FECHA	NOMBRE	IMPORTE	CARGO	PERIODO
267	17/03/2010	HERNANDEZ GONZALEZ JOSE PABLO	2,900.00	MIEMBRO	01/01/2010 al 30/09/2010
45	05/02/2010	JARERO VELAZQUEZ MIGUEL PAVEL	4,400.00	MIEMBRO	01/01/2010 al 30/09/2010
865	12/09/2010	LOPEZ MAGAÑA JUAN JOSE	940	MIEMBRO	01/01/2010 al 30/09/2010
915	12/09/2010	LOPEZ PALACIOS ANA GABRIELA	5,340.14	MIEMBRO	01/01/2010 al 30/09/2010
1292	17/12/2010	LOPEZ TORRUCO FLORIA	610	MIEMBRO	Del 01/10/2010 al 31/12/2010
255	05/02/2010	MELCHOR VASQUEZ ANGELICA ROCIO	4,780.00	MIEMBRO	01/01/2010 al 30/09/2010
48	05/02/2010	MELO HERNANDEZ VICTORIA	5,500.00	MIEMBRO	01/01/2010 al 30/09/2010
890	12/09/2010		417		
1219	11/12/2010		300	MIEMBRO	Del 01/10/2010 al 31/12/2010
SUBTOTAL			6,217.00		
29	05/02/2010	MENDOZA HERNANDEZ HUGO JACIEL	4,900.00	MIEMBRO	01/01/2010 al 30/09/2010
856	12/09/2010		1,500.00		
SUBTOTAL			6,400.00		
1291	17/12/2010	MILLAN COTA REYNALDO	1,200.00	MIEMBRO	Del 01/10/2010 al 31/12/2010
269	05/02/2010	MOJICA MORGAN TERESA DE JESUS	3,730.00	MIEMBRO	01/01/2010 al 30/09/2010
903	12/09/2010		760.22		
SUBTOTAL			4,490.22		
904	12/09/2010	MONTE DE OCA DOMINGUEZ MARCELINO	1,184.00	MIEMBRO	01/01/2010 al 30/09/2010
253	17/03/2010	MORALES SANCHEZ REY	4,985.00	MIEMBRO	01/01/2010 al 30/09/2010
866	12/09/2010	NAVA TRUJILLO DANIEL	640	MIEMBRO	01/01/2010 al 30/09/2010
861	12/09/2010	OCAMPO GONZALEZ FERNANDO	3,150.00	MIEMBRO	01/01/2010 al 30/09/2010
1283	17/12/2010		3,662.00	MIEMBRO	Del 01/10/2010 al 31/12/2010
SUBTOTAL			6,812.00		
30	05/02/2010	ORTIZ VALLE LEONOR	4,700.00	MIEMBRO	01/01/2010 al 30/09/2010
882	12/09/2010		480		
SUBTOTAL			5,180.00		
28	05/02/2010	PAZ GOMEZ JESUS	4,600.00	MIEMBRO	01/01/2010 al 30/09/2010
274	17/03/2010		3,950.00		
870	12/09/2010		512		
SUBTOTAL			9,062.00		
33	05/02/2010	QUEVEDO URIBE AMPARO	5,500.00	MIEMBRO	01/01/2010 al 30/09/2010
259	17/03/2010		3,695.00		
872	12/09/2010		542		
SUBTOTAL			9,737.00		
39	05/02/2010	RAMIREZ ESCAMILLA BALDOMERO	5,300.00	MIEMBRO	01/01/2010 al 30/09/2010

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MIEMBROS DE LOS ÓRGANOS DIRECTIVOS QUE RECIBIERON RECONOCIMIENTOS POR ACTIVIDADES POLÍTICAS "REPAP"

Anexo 5

"CF-REPAP" CONTROL DE FOLIOS DE RECIBOS DE RECONOCIMIENTOS POR ACTIVIDADES POLÍTICAS				RELACIÓN PROPORCIONADA POR LA DEPPP	
FOLIO	FECHA	NOMBRE	IMPORTE	CARGO	PERIODO
869	12/09/2010		630		
SUBTOTAL			5,930.00		
26	05/02/2010	RICO MERCADO MARCO ANTONIO	3,800.00	MIEMBRO	01/01/2010 al 30/09/2010
868	12/09/2010		2,850.00		
SUBTOTAL			6,650.00		
1287	17/12/2010	ROMERO AQUINO DULCE MARIA	2,006.00	MIEMBRO	Del 01/10/2010 al 31/12/2010
43	05/02/2010	RUVALCABA GAMEZ NORA	5,000.00	MIEMBRO	01/01/2010 al 30/09/2010
42	05/02/2010	SORIANO SORIANO GERARDO FABIAN	5,000.00	MIEMBRO	01/01/2010 al 30/09/2010
275	17/03/2010		3,035.00		
864	12/09/2010		2,850.00		
1296	17/12/2010		1,000.00	MIEMBRO	Del 01/10/2010 al 31/12/2010
SUBTOTAL			11,885.00		
273	17/03/2010	SOTO ELIZAGA MONICA	600	MIEMBRO	01/01/2010 al 30/09/2010
859	12/10/2010		637	MIEMBRO	Del 01/10/2010 al 31/12/2010
1298	17/12/2010		700		
SUBTOTAL			1,937.00		
36	05/02/2010	TAVIRA ROMAN SERGIO	4,700.00	MIEMBRO	01/01/2010 al 30/09/2010
265	17/03/2010		4,150.00		
SUBTOTAL			8,850.00		
876	12/09/2010	TORRES SAMPEDRO ISRAEL	1,384.00	MIEMBRO	01/01/2010 al 30/09/2010
263	17/03/2010		5,300.00		
SUBTOTAL			6,684.00		
1230	11/12/2010	VALENZUELA ALONSO YOLANDA LEONOR	431	MIEMBRO	Del 01/10/2010 al 31/12/2010
1286	17/12/2010		586		
41	05/02/2010		5,500.00	MIEMBRO	01/01/2010 al 30/09/2010
256	17/03/2010		5,300.00		
SUBTOTAL			11,817.00		
261	05/02/2010	VAZQUEZ CHAVEZ JUAN OSCAR	5,350.00	MIEMBRO	01/01/2010 al 30/09/2010
874	12/09/2010	VAZQUEZ RUIZ MIRIAM DE LOS ANGELES	1,384.00	MIEMBRO	01/01/2010 al 30/09/2010
277	05/02/2010	VICENTE VAZQUEZ SAUL	5,200.00	MIEMBRO	01/01/2010 al 30/09/2010
1401	17/12/2010	VICTORIA MAYA LORENA JUDITH	5,000.00	MIEMBRO	Del 01/10/2010 al 31/12/2010
TOTAL			\$238,906.36		

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RELACIÓN DE REMUNERACIONES A LOS MIEMBROS QUE INTEGRAN LOS ÓRGANOS DIRECTIVOS DEL COMITÉ EJECUTIVO NACIONAL

Anexo 6

DEPTO	NOMBRE	TOTAL DE PERCEPCIONES				TOTAL DE DEDUCCIONES											NETO A PAGAR	TOTAL PERCEPCIONES	TOTAL DE VIÁTICOS	TOTAL DIRIGENTES	
		APOYO ECONOMICO TIT	BONO	BONO FIN DE AÑO	TOTAL PERCEPCIONES	ISPT	ISPT	PENSION ALIMENTICIA	ANTICIPO NOMINA	CUOTAS FUNCIONARIO S	PRESTAMO PERS	DESCTO SERV DENTALES	DESCTO CONV TURIST	DONACIONES ALTRUISTAS	SANCION COM NAL ELECT	TOTAL DEDUCCIONES					
COMITÉ EJECUTIVO NACIONAL																					
PRESIDENCIA	ORTEGA MARTINEZ J JESUS	597,913.20	17,439.14	66,434.80	681,787.14	153,315.65	5,231.74	0.00	72,000.00	23,570.30	0.00	0.00	0.00	0.00	0.00	0.00	254,117.69	427,669.45	681,787.14	383,891.62	1,065,678.76
Subtotal		597,913.20	17,439.14	66,434.80	681,787.14	153,315.65	5,231.74	0.00	72,000.00	23,570.30	0.00	0.00	0.00	0.00	0.00	0.00	254,117.69	427,669.45	681,787.14	383,891.62	1,065,678.76
SECRETARIA GENE	ARAGON CASTILLO HORTENSIA	596,304.00	17,392.20	66,256.00	679,952.20	152,779.25	5,217.58	0.00	0.00	23,512.96	0.00	0.00	0.00	2,586.66	0.00	0.00	184,096.45	495,855.75	679,952.20	588,221.34	1,268,173.54
Subtotal		596,304.00	17,392.20	66,256.00	679,952.20	152,779.25	5,217.58	0.00	0.00	23,512.96	0.00	0.00	0.00	2,586.66	0.00	0.00	184,096.45	495,855.75	679,952.20	588,221.34	1,268,173.54
ORGANIZACION Y DESARROLLO PART	CEDILLO HERNANDEZ ANGEL	595,112.40	17,357.44	66,123.60	678,593.44	152,382.05	5,207.26	0.00	0.00	23,470.34	220,000.00	0.00	0.00	0.00	0.00	0.00	401,059.65	277,533.79	678,593.44	261,524.02	940,117.46
Subtotal		595,112.40	17,357.44	66,123.60	678,593.44	152,382.05	5,207.26	0.00	0.00	23,470.34	220,000.00	0.00	0.00	0.00	0.00	0.00	401,059.65	277,533.79	678,593.44	261,524.02	940,117.46
DESARROLLO SUSTENTABLE	LUNA PORQUILLO ROXANA	595,116.00	17,357.56	66,124.00	678,597.56	152,383.25	5,207.26	0.00	0.00	23,470.57	0.00	0.00	0.00	0.00	0.00	0.00	181,061.08	497,536.48	678,597.56	167,204.89	845,802.45
Subtotal		595,116.00	17,357.56	66,124.00	678,597.56	152,383.25	5,207.26	0.00	0.00	23,470.57	0.00	0.00	0.00	0.00	0.00	0.00	181,061.08	497,536.48	678,597.56	167,204.89	845,802.45
TRABAJADORES CAMP, D RURAL	SILVA SALAZAR PEDRO MARCELINO	595,116.00	17,357.56	66,124.00	678,597.56	152,383.25	5,207.26	0.00	0.00	23,470.57	67,500.00	0.00	0.00	0.00	0.00	0.00	248,561.08	430,036.48	678,597.56	141,410.89	820,008.45
Subtotal		595,116.00	17,357.56	66,124.00	678,597.56	152,383.25	5,207.26	0.00	0.00	23,470.57	67,500.00	0.00	0.00	0.00	0.00	0.00	248,561.08	430,036.48	678,597.56	141,410.89	820,008.45
ASUNTOS INTERNACIONALES Y MIGRANTES	CALDERON SALAZAR JORGE ALFONSO	70,656.00	1,033.22	7,872.18	79,561.40	219.87	220.68	0.00	0.00	3,051.66	0.00	0.00	0.00	0.00	0.00	0.00	3,492.21	76,069.19	79,561.40	0.00	79,561.40
	ESCOBAR TOLEDO SAUL ALFONSO	595,112.40	17,357.44	66,123.60	678,593.44	152,382.05	5,207.26	0.00	0.00	23,470.34	0.00	0.00	0.00	0.00	0.00	0.00	181,059.65	497,533.79	678,593.44	155,748.22	834,341.66
	MENDEZ MARQUEZ XADENI	70,656.00	1,033.22	7,872.18	79,561.40	11,849.29	220.68	0.00	0.00	3,051.66	0.00	0.00	0.00	0.00	0.00	0.00	15,121.63	64,439.77	79,561.40	0.00	79,561.40
Subtotal		736,424.40	19,423.88	81,867.96	837,716.24	164,451.21	5,648.62	0.00	0.00	29,573.66	0.00	0.00	0.00	0.00	0.00	0.00	199,673.49	638,042.75	837,716.24	155,748.22	993,464.46
DIFUSION Y PROPAGANDA	JUAREZ PINA VERONICA BEATRIZ	595,112.40	17,357.44	66,123.60	678,593.44	152,382.05	5,207.26	0.00	0.00	23,470.34	0.00	0.00	0.00	0.00	0.00	0.00	181,059.65	497,533.79	678,593.44	310,461.12	989,054.56
Subtotal		595,112.40	17,357.44	66,123.60	678,593.44	152,382.05	5,207.26	0.00	0.00	23,470.34	0.00	0.00	0.00	0.00	0.00	0.00	181,059.65	497,533.79	678,593.44	310,461.12	989,054.56
ALIANZAS Y RELACIONES	MOJICA MORGA BEATRIZ	595,116.00	17,357.56	66,124.00	678,597.56	152,383.25	5,207.26	0.00	0.00	23,470.57	0.00	0.00	0.00	0.00	0.00	0.00	181,061.08	497,536.48	678,597.56	300,842.33	979,439.89
Subtotal		595,116.00	17,357.56	66,124.00	678,597.56	152,383.25	5,207.26	0.00	0.00	23,470.57	0.00	0.00	0.00	0.00	0.00	0.00	181,061.08	497,536.48	678,597.56	300,842.33	979,439.89
EDUCACION, CIENCIA Y CULTURA	RIVERA TAVIZON ALMA AMERICA	595,116.00	17,357.56	66,124.00	678,597.56	152,383.25	5,207.26	0.00	0.00	23,470.57	0.00	0.00	0.00	0.00	0.00	0.00	181,061.08	497,536.48	678,597.56	47,980.27	726,577.83
Subtotal		595,116.00	17,357.56	66,124.00	678,597.56	152,383.25	5,207.26	0.00	0.00	23,470.57	0.00	0.00	0.00	0.00	0.00	0.00	181,061.08	497,536.48	678,597.56	47,980.27	726,577.83
ACCION ELECTORAL	CESENAS CHAPA MARIA DEL ROSARIO	595,116.00	17,357.56	66,124.00	678,597.56	152,383.25	5,207.26	0.00	0.00	23,470.57	0.00	13,689.40	0.00	0.00	0.00	0.00	194,750.48	483,847.08	678,597.56	390,419.11	1,069,016.67
Subtotal		595,116.00	17,357.56	66,124.00	678,597.56	152,383.25	5,207.26	0.00	0.00	23,470.57	0.00	13,689.40	0.00	0.00	0.00	0.00	194,750.48	483,847.08	678,597.56	390,419.11	1,069,016.67
EDUCACION DEMOCRACIA	CERVANTES PEREDO DAVID	446,337.00	17,357.56	66,124.00	529,818.56	152,383.25	5,207.26	0.00	0.00	23,470.57	0.00	0.00	0.00	0.00	0.00	0.00	181,061.08	348,757.48	529,818.56	44,246.68	574,065.24
Subtotal		446,337.00	17,357.56	66,124.00	529,818.56	152,383.25	5,207.26	0.00	0.00	23,470.57	0.00	0.00	0.00	0.00	0.00	0.00	181,061.08	348,757.48	529,818.56	44,246.68	574,065.24
EQUIDAD Y GENERO	GALVAN ORTEGA JEZABEL	272,761.50	17,357.56	66,124.00	356,243.06	152,383.25	5,207.26	0.00	0.00	23,470.57	35,000.02	0.00	0.00	0.00	0.00	0.00	216,061.10	140,181.96	356,243.06	156,050.49	512,293.55
Subtotal		272,761.50	17,357.56	66,124.00	356,243.06	152,383.25	5,207.26	0.00	0.00	23,470.57	35,000.02	0.00	0.00	0.00	0.00	0.00	216,061.10	140,181.96	356,243.06	156,050.49	512,293.55
ADMON, FINANZAS Y PRO INGRESOS	SALINAS NARVAEZ JAVIER	595,116.00	17,357.56	66,124.00	678,597.56	152,383.25	5,207.26	0.00	90,000.00	23,470.57	0.00	0.00	0.00	0.00	0.00	0.00	271,061.08	407,536.48	678,597.56	641,949.34	1,320,546.90
Subtotal		595,116.00	17,357.56	66,124.00	678,597.56	152,383.25	5,207.26	0.00	90,000.00	23,470.57	0.00	0.00	0.00	0.00	0.00	0.00	271,061.08	407,536.48	678,597.56	641,949.34	1,320,546.90
DEMOCRACIA SIND D LAB	VASQUEZ LOPEZ MARCO AURELIO	595,116.00	17,357.56	66,124.00	678,597.56	152,383.25	5,207.26	0.00	0.00	23,470.57	0.00	0.00	0.00	0.00	0.00	0.00	181,061.08	497,536.48	678,597.56	179,190.64	857,788.20
Subtotal		595,116.00	17,357.56	66,124.00	678,597.56	152,383.25	5,207.26	0.00	0.00	23,470.57	0.00	0.00	0.00	0.00	0.00	0.00	181,061.08	497,536.48	678,597.56	179,190.64	857,788.20
SEGURIDAD JUSTICIA	ROMERO AQUINO ENRIQUE	595,116.00	17,357.56	66,124.00	678,597.56	152,383.25	5,207.26	0.00	19,000.00	23,470.57	0.00	0.00	0.00	0.00	0.00	0.00	200,061.08	478,536.48	678,597.56	309,248.69	987,846.25
Subtotal		595,116.00	17,357.56	66,124.00	678,597.56	152,383.25	5,207.26	0.00	19,000.00	23,470.57	0.00	0.00	0.00	0.00	0.00	0.00	200,061.08	478,536.48	678,597.56	309,248.69	987,846.25
ASUNTOS JUVENILES	AVILA ROMERO ANGEL CLEMENTE	595,116.00	17,357.56	66,124.00	678,597.56	152,383.25	5,207.26	0.00	72,000.00	23,470.57	0.00	0.00	0.00	0.00	0.00	0.00	253,061.08	425,536.48	678,597.56	240,796.53	919,394.09
Subtotal		595,116.00	17,357.56	66,124.00	678,597.56	152,383.25	5,207.26	0.00	72,000.00	23,470.57	0.00	0.00	0.00	0.00	0.00	0.00	253,061.08	425,536.48	678,597.56	240,796.53	919,394.09
POLITICAS DE GOBIERNO	COSIO NAVA MARIA BEATRIZ	595,116.00	17,357.56	66,124.00	678,597.56	152,															

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Anexo 6

DEPTO	NOMBRE	TOTAL DE PERCEPCIONES				TOTAL DE DEDUCCIONES											NETO A PAGAR	TOTAL PERCEPCIONES	TOTAL DE VIÁTICOS	TOTAL DIRIGENTES	
		APOYO ECONOMICO TIT	BONO	BONO FIN DE AÑO	TOTAL PERCEPCIONES	ISPT	ISPT	PENSION ALIMENTICIA	ANTICIPO NOMINA	CUOTAS FUNCIONARIOS	PRESTAMO PERS	DESCTO SERV DENTALES	DESCTO CONV TURIST	DONACIONES ALTRUISTAS	SANCION COM NAL ELECT	TOTAL DEDUCCIONES					
	JARERO VELAZQUEZ MIGUEL PAVEL	312,490.80	9,114.32	34,721.20	356,326.32	62,947.75	2,143.66	0.00	0.00	13,112.25	0.00	0.00	0.00	0.00	0.00	0.00	78,203.66	278,122.66	356,326.32	436,960.48	793,286.80
	MIRANDA GONZALEZ NORMA RUTH	474,526.80	13,840.36	52,725.20	541,092.36	112,186.85	4,152.12	0.00	0.00	19,162.01	0.00	0.00	2,080.00	0.00	0.00	0.00	137,580.98	403,511.38	541,092.36	0.00	541,092.36
	RODRIGUEZ GARCIA MARTINA	312,490.80	9,114.32	34,721.20	356,326.32	62,947.75	2,143.66	0.00	0.00	13,112.25	6,000.00	0.00	0.00	0.00	0.00	0.00	84,203.66	272,122.66	356,326.32	0.00	356,326.32
	VALENZUELA JOSE CAMILO	595,112.40	17,357.44	66,123.60	678,593.44	152,382.05	5,207.26	0.00	0.00	23,470.34	0.00	0.00	0.00	0.00	0.00	0.00	181,059.85	497,533.79	678,593.44	0.00	678,593.44
	Subtotal	\$2,007,111.60	\$58,540.76	\$223,012.40	\$2,288,664.76	\$453,412.15	\$15,790.36	\$0.00	\$0.00	\$81,969.10	\$8,000.00	\$0.00	\$2,080.00	\$0.00	\$0.00	\$0.00	\$561,251.61	\$1,727,413.15	\$2,288,664.76	\$436,960.48	\$2,725,625.24
COMISION POLITICA NACIONAL	BARBOSA HUERTA LUIS MIGUEL JERONIMO	538,900.82	14,848.85	59,782.26	613,529.93	137,295.27	4,453.96	0.00	0.00	21,277.37	0.00	0.00	0.00	0.00	0.00	0.00	163,026.80	450,503.33	613,529.93	0.00	613,529.93
	GASTELUM VALENZUELA MARTHA DALIA	595,116.00	17,357.56	66,124.00	678,597.56	152,383.25	5,207.26	0.00	0.00	23,470.57	0.00	0.00	0.00	0.00	0.00	0.00	181,061.08	497,536.48	678,597.56	448,970.09	1,127,567.65
	MARTINEZ MIRANDA HIGINIO	595,116.00	17,357.56	66,124.00	678,597.56	152,383.25	5,207.26	0.00	0.00	23,470.57	0.00	0.00	0.00	0.00	0.00	0.00	181,061.08	497,536.48	678,597.56	0.00	678,597.56
	PADIERNA LUNA MARIA DE LOS DOLORES	595,112.40	17,357.44	66,123.60	678,593.44	152,382.05	5,207.26	0.00	0.00	23,470.34	11,000.00	0.00	0.00	0.00	0.00	0.00	192,059.65	486,533.79	678,593.44	0.00	678,593.44
	RUIZ SUAREZ RICARDO	595,116.00	17,357.56	66,124.00	678,597.56	152,383.25	5,207.26	231,707.89	0.00	23,470.57	0.00	0.00	0.00	0.00	0.00	0.00	412,768.97	265,828.59	678,597.56	0.00	678,597.56
	Subtotal	\$2,919,361.22	\$84,276.97	\$324,272.86	\$3,327,911.05	\$746,827.07	\$25,283.00	\$231,707.89	\$0.00	\$115,159.42	\$11,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,129,977.38	\$2,197,938.67	\$3,327,911.05	\$448,970.09	\$3,776,886.14
COMISION NACIONAL DE GARANTIAS	DAZA GALICIA RAFAEL	515,998.80	15,049.96	28,666.60	559,715.36	119,250.42	4,514.96	0.00	0.00	20,643.77	0.00	0.00	0.00	0.00	0.00	0.00	144,409.15	415,306.21	559,715.36	0.00	559,715.36
	DIAZ NAVARRO LIZBETH JEANNETTE	515,998.80	15,049.96	57,333.20	588,381.96	126,010.85	4,514.96	0.00	20,000.00	20,643.77	90,000.00	0.00	0.00	0.00	0.00	0.00	261,169.58	327,212.38	588,381.96	0.00	588,381.96
	HERNANDEZ QUEZADA MARIA DE LA LUZ	515,998.80	15,049.96	57,333.20	588,381.96	126,010.85	4,514.96	0.00	0.00	20,643.77	0.00	0.00	0.00	0.00	0.00	0.00	151,169.58	437,212.38	588,381.96	0.00	588,381.96
	MANRIQUEZ GONZALEZ VICTOR MANUEL	515,998.80	15,049.96	57,333.20	588,381.96	126,010.85	4,514.96	0.00	0.00	20,643.77	0.00	0.00	0.00	0.00	0.00	0.00	151,169.58	437,212.38	588,381.96	0.00	588,381.96
	RAMIREZ TRUJANO ANA PAULA	515,998.80	15,049.96	57,333.20	588,381.96	126,010.85	4,514.96	0.00	0.00	20,643.77	0.00	0.00	0.00	0.00	0.00	0.00	151,169.58	437,212.38	588,381.96	0.00	588,381.96
	Subtotal	\$2,579,994.00	\$75,249.80	\$257,999.40	\$2,913,243.20	\$623,293.82	\$22,574.80	\$0.00	\$20,000.00	\$103,218.85	\$90,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$859,087.47	\$2,054,155.73	\$2,913,243.20	\$0.00	\$2,913,243.20
COMISION CENTRAL DE FISCALIZACION	JUAREZ CARRANZA MARIA TERESA	68,419.20	0.00	0.00	68,419.20	13,167.56	0.00	0.00	0.00	2,762.60	0.00	0.00	0.00	0.00	0.00	0.00	15,930.16	52,489.04	68,419.20	0.00	68,419.20
	UNZUETA LORENZANA GERARDO	67,482.00	0.00	0.00	67,482.00	12,886.40	0.00	0.00	0.00	682.45	0.00	0.00	0.00	0.00	0.00	0.00	13,568.85	53,913.15	67,482.00	0.00	67,482.00
	Subtotal	\$135,901.20	\$0.00	\$0.00	\$135,901.20	\$26,053.96	\$0.00	\$0.00	\$0.00	\$3,445.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,499.01	\$106,402.19	\$135,901.20	\$0.00	\$135,901.20
COMISION NACIONAL ELECTORAL	ARIAS PALLARES LUIS MANUEL	527,317.20	15,380.08	58,590.80	601,288.08	129,783.65	4,614.12	0.00	0.00	21,048.02	0.00	0.00	0.00	0.00	0.00	0.00	158,445.79	445,842.29	601,288.08	0.00	601,288.08
	GONZALEZ MAGALLANES ALFA ELIANA	527,317.20	15,380.08	58,590.80	600,426.18	129,783.65	4,614.12	0.00	0.00	21,048.02	0.00	0.00	0.00	0.00	861.90	156,307.69	444,118.49	600,426.18	1,182,539.47	1,782,965.65	
	GUTIERREZ CAMARGO EDUARDO	527,317.20	15,380.08	58,590.80	600,426.18	129,783.65	4,614.12	0.00	8,000.00	21,048.02	0.00	0.00	1,040.00	0.00	861.90	165,347.69	435,078.49	600,426.18	0.00	600,426.18	
	MENDOZA VARELA ADRIAN	527,317.20	15,380.08	58,590.80	600,426.18	129,783.65	4,614.12	0.00	0.00	21,048.02	0.00	0.00	0.00	0.00	861.90	156,307.69	444,118.49	600,426.18	0.00	600,426.18	
	TEXTA SOLIS IVAN	527,317.20	15,380.08	58,590.80	600,426.18	129,783.65	4,614.12	0.00	0.00	21,048.02	0.00	0.00	0.00	0.00	861.90	156,307.69	444,118.49	600,426.18	0.00	600,426.18	
	MORALES VARGAS TRINIDAD	536,929.20	15,660.44	59,658.80	612,248.44	132,987.65	4,698.18	0.00	0.00	21,391.51	0.00	0.00	0.00	0.00	0.00	0.00	159,077.34	453,171.10	612,248.44	0.00	612,248.44
	AVILA FELIX JUAN MANUEL	110,997.00	0.00	0.00	110,997.00	22,261.80	0.00	0.00	0.00	4,436.76	0.00	0.00	0.00	0.00	0.00	0.00	26,698.56	84,298.44	110,997.00	0.00	110,997.00
	Subtotal	\$3,284,512.20	\$92,560.84	\$352,612.80	\$3,726,238.24	\$804,167.70	\$27,768.78	\$0.00	\$8,000.00	\$131,068.37	\$0.00	\$0.00	\$1,040.00	\$0.00	\$3,447.60	\$975,492.45	\$2,750,745.79	\$3,726,238.24	\$1,182,539.47	\$4,908,777.71	
COMISION NACIONAL DE AFILIACION	CAMBRON SORIA JUAN MANUEL	295,808.50	26,443.78	34,474.16	356,732.44	69,908.90	2,159.38	0.00	0.00	12,908.98	0.00	0.00	0.00	0.00	0.00	0.00	84,977.16	271,755.28	356,732.44	0.00	356,732.44
	CORREA DE LUCIO MARIA DE LOS ANGELES	315,060.00	8,181.46	37,056.50	360,297.96	70,683.50	2,454.39	0.00	0.00	12,925.93	0.00	0.00	0.00	0.00	0.00	0.00	86,063.82	274,234.14	360,297.96	0.00	360,297.96
	MONTIEL FUENTES GELACIO	111,582.75	0.00	0.00	111,582.75	24,277.08	0.00	0.00	0.00	4,365.30	0.00	0.00	0.00	0.00	0.00	0.00	28,642.38	82,940.37	111,582.75	0.00	111,582.75

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RELACIÓN DE REMUNERACIONES A LOS MIEMBROS QUE INTEGRAN LOS ÓRGANOS DIRECTIVOS DEL COMITÉ EJECUTIVO NACIONAL

Anexo 6

DEPTO	NOMBRE	TOTAL DE PERCEPCIONES				TOTAL DE DEDUCCIONES											NETO A PAGAR	TOTAL PERCEPCIONES	TOTAL DE VIÁTICOS	TOTAL DIRIGENTES	
		APOYO ECONOMICO TIT	BONO	BONO FIN DE AÑO	TOTAL PERCEPCIONES	ISPT	ISPT	PENSION ALIMENTICIA	ANTICIPO NOMINA	CUOTAS FUNCIONARIOS	PRESTAMO PERS	DESCTO SERV DENTALES	DESCTO CONV TURIST	DONACIONES ALTRUISTAS	SANCION COM NAL ELECT	TOTAL DEDUCCIONES					
	PEREYRA RAMIREZ EDGAR EMILIO	299,008.50	23,643.06	35,507.10	358,158.66	63,245.64	2,277.41	0.00	0.00	12,915.76	0.00	0.00	0.00	0.00	0.00	0.00	78,438.81	279,719.85	358,158.66	0.00	358,158.66
	AVILA FELIX JUAN MANUEL	126,878.85	4,423.81	0.00	131,302.66	19,658.25	660.36	0.00	0.00	5,427.65	0.00	0.00	0.00	0.00	0.00	0.00	25,746.26	105,556.40	131,302.66	0.00	131,302.66
Subtotal		\$1,148,338.60	\$62,698.11	\$107,037.76	\$1,318,074.47	\$247,773.27	\$7,551.54	\$0.00	\$0.00	\$48,543.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$303,868.43	\$1,014,206.04	\$1,318,074.47	\$0.00	\$1,318,074.47
COMISION DE LA REFORMA DEL PRD	BELAUNZARAN MENDEZ FERNANDO	363,142.80	10,591.66	40,349.20	414,083.66	76,822.92	2,491.36	0.00	0.00	15,085.99	0.00	0.00	0.00	0.00	0.00	0.00	94,400.27	319,683.39	414,083.66	0.00	414,083.66
	RUEDA MARQUEZ JOSE ANTONIO	60,523.80	0.00	0.00	60,523.80	11,119.68	0.00	0.00	0.00	2,470.20	0.00	0.00	0.00	0.00	0.00	0.00	13,589.88	46,933.92	60,523.80	80,305.00	140,828.80
Subtotal		\$423,666.60	\$10,591.66	\$40,349.20	\$474,607.46	\$87,942.60	\$2,491.36	\$0.00	\$0.00	\$17,556.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107,990.15	\$366,617.31	\$474,607.46	\$80,305.00	\$554,912.46
COMISION DE VIGILANCIA Y ETICA	ALVAREZ PEREZ MARCOS	199,895.40	2,939.10	22,393.16	225,227.66	43,107.55	881.76	0.00	0.00	8,247.07	0.00	0.00	0.00	0.00	0.00	0.00	52,236.38	172,991.28	225,227.66	0.00	225,227.66
	CRUZ SANTIAGO CLAUDIA LILIA	199,895.40	2,939.10	22,393.16	225,227.66	43,107.55	881.76	0.00	0.00	8,247.07	0.00	0.00	0.00	0.00	0.00	0.00	52,236.38	172,991.28	225,227.66	0.00	225,227.66
	GARDUÑO YAÑEZ FRANCISCO	199,895.40	2,939.10	22,393.16	225,227.66	43,107.55	881.76	0.00	0.00	8,247.07	0.00	0.00	0.00	0.00	0.00	0.00	52,236.38	172,991.28	225,227.66	0.00	225,227.66
Subtotal		\$599,686.20	\$8,817.30	\$67,179.48	\$675,682.98	\$129,322.65	\$2,645.28	\$0.00	\$0.00	\$24,741.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156,709.14	\$518,973.84	\$675,682.98	\$0.00	\$675,682.98
COMISION DIVERSIDAD	OROPEZA FLORES MANUEL ALFREDO	210,394.80	6,136.52	23,377.20	239,908.52	36,280.54	1,310.64	0.00	0.00	9,091.50	0.00	0.00	0.00	0.00	0.00	0.00	46,682.68	193,225.84	239,908.52	61,886.11	301,794.63
Subtotal		\$210,394.80	\$6,136.52	\$23,377.20	\$239,908.52	\$36,280.54	\$1,310.64	\$0.00	\$0.00	\$9,091.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,682.68	\$193,225.84	\$239,908.52	\$61,886.11	\$301,794.63
COMISION DE AUDITORIA	AVILA ORDÓNEZ RIGOBERTO	180,000.90	4,165.27	19,506.94	203,673.11	32,272.36	889.81	0.00	0.00	7,704.75	0.00	0.00	0.00	0.00	0.00	0.00	40,866.92	162,806.19	203,673.11	146,093.46	349,766.57
	VILLANUEVA MUKUL ERIK EBER	180,000.90	12,396.68	20,091.42	212,489.00	34,268.47	939.16	0.00	0.00	8,015.34	0.00	0.00	0.00	0.00	0.00	0.00	43,222.97	169,266.03	212,489.00	0.00	212,489.00
Subtotal		\$360,001.80	\$16,561.95	\$39,598.36	\$416,162.11	\$66,540.83	\$1,828.97	\$0.00	\$0.00	\$15,720.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84,089.89	\$332,072.22	\$416,162.11	\$146,093.46	\$562,255.57
HONORIFICOS	AROCHO PARRA MIGUEL	97,426.80	0.00	0.00	97,426.80	10,279.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,512.32	88,914.48	97,426.80	0.00	97,426.80
	BECERRA GAYTAN ANTONIO	97,426.80	0.00	0.00	97,426.80	8,512.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,512.32	88,914.48	97,426.80	0.00	97,426.80
	DOMINGUEZ RODRIGUEZ ALBERTO	97,426.80	0.00	0.00	97,426.80	8,512.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,512.32	88,914.48	97,426.80	0.00	97,426.80
	GARCIA RAMIREZ VDA CAMPA ESPERANZA	176,580.00	0.00	19,620.00	196,200.00	28,454.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,408.12	152,171.88	196,200.00	0.00	196,200.00
	MARTINEZ VERDUGO	229,838.40	0.00	0.00	229,838.40	35,784.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,784.12	194,054.28	229,838.40	0.00	229,838.40
	MONTIEL MONTIEL AGUSTIN	176,580.00	0.00	19,620.00	196,200.00	28,454.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24,408.12	152,171.88	196,200.00	0.00	196,200.00
	UNZUETA LORENZANA GERARDO	147,150.00	0.00	19,620.00	166,770.00	24,386.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,340.10	126,809.90	166,770.00	0.00	166,770.00
Subtotal		\$1,022,428.80	\$0.00	\$69,685.20	\$1,092,114.00	\$144,383.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$130,477.42	\$961,636.58	\$1,092,114.00	\$0.00	\$1,092,114.00
TOTAL DEL COMITÉ EJECUTIVO NACIONAL		\$25,019,101.92	\$728,344.99	\$2,705,043.62	\$28,449,042.93	\$6,102,779.03	\$200,939.37	\$231,707.89	\$324,000.00	\$977,136.86	\$431,500.02	\$13,689.40	\$3,120.00	\$2,586.66	\$3,447.60	\$0.00	\$8,277,000.27	\$20,102,357.46	\$28,449,042.93	\$6,853,958.62	\$35,303,001.55
DESARROLLO LIDERAZGO POLITICO DE LA MUJER	EQUIDAD Y GÉNERO GALVAN ORTEGA JEZABEL	322,354.50	0.00	0.00	322,354.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	322,354.50	322,354.50	0.00	322,354.50
TOTAL DEL DESARROLLO LIDERAZGO POLITICO DE LA MUJER		\$322,354.50	\$0.00	\$0.00	\$322,354.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$322,354.50	\$322,354.50	\$0.00	\$322,354.50
ACTIVIDADES ESPECIFICAS																					
EDUCACION DEMO	CERVANTES PEREDO DAVID	148,779.00	0.00	0.00	148,779.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148,779.00	148,779.00	0.00	148,779.00
TOTAL DE ACTIVIDADES ESPECIFICAS		\$148,779.00	\$0.00	\$0.00	\$148,779.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148,779.00	\$148,779.00	\$0.00	\$148,779.00
INSTITUTO DE FORMACION POL, CAP.POL. PUB Y DE GOBIERNO																					
INSTITUTO DE FORMACION POLITICA	CALDERON SALAZAR JORGE ALFONSO	76,542.60	51,028.40	0.00	127,571.00	27,234.00	0.00	0.00	0.00	3,046.92	0.00	0.00	0.00	0.00	0.00	0.00	30,280.92	97,290.08	127,571.00	0.00	127,571.00
	BATRES GUADARRAMA LENA	289,680.00	27,232.21	32,984.94	349,897.15	68,223.98	2,165.38	0.00	0.00	12,692.76	0.00	0.00	0.00	0.00	0.00	0.00	83,082.12	266,815.03	349,897.15	82,163.82	432,060.97
	GAYTAN HERNANDEZ CRISTINA ISMENE	289,680.00	27,232.21	32,984.94	349,897.15	68,223.98	2,165.38	0.00	0.00	12,692.75	0.00	0.00	0.00	0.00	0.00	0.00	83,082.11	266,815.04	349,897.15	0.00	349,897.15
	GONZALEZ CAZARES AGUSTIN	286,480.00	30,052.29	32,025.36	348,557.65	67,959.16	2,051.56	0.00	0.00	12,686.46	0.00	0.00	0.00	0.00	0.00	0.00	82,697.18	265,860.47	348,557.65	0.00	348,557.65
	MARTINEZ MEJIA JOSE LUIS	287,813.36	28,718.93	32,025.36	348,557.65	67,959.16	2,051.56	0.00	10,548.49	12,686.46	0.00	0.00	0.00	0.00	0.00	0.00	93,245.67	255,311.98	348,557.65	0.00	348,557.65
	TOVAR DE LA CRUZ ELPIDIO	329,550.12	20,106.83	36,341.38	385,998.33	78,512.67	2,335.40	0.00	0.00	13,859.67	0.00	0.00	0.00	0.00	0.00	0.00	94,707.74	291,290.59	385,998.33	0.00	385,998.33

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RELACIÓN DE REMUNERACIONES A LOS MIEMBROS QUE INTEGRAN LOS ÓRGANOS DIRECTIVOS DEL COMITÉ EJECUTIVO NACIONAL

Anexo 6

DEPTO	NOMBRE	TOTAL DE PERCEPCIONES				TOTAL DE DEDUCCIONES											NETO A PAGAR	TOTAL PERCEPCIONES	TOTAL DE VIÁTICOS	TOTAL DIRIGENTES	
		APOYO ECONOMICO TIT	BONO	BONO FIN DE AÑO	TOTAL PERCEPCIONES	ISPT	ISPT	PENSION ALIMENTICIA	ANTICIPO NOMINA	CUOTAS FUNCIONARIOS	PRESTAMO PERS	DESCTO SERV DENTALES	DESCTO CONV TURIST	DONACIONES ALTRUISTAS	SANCION COM NAL ELECT	TOTAL DEDUCCIONES					
TOTAL DEL INSTITUTO DE FORMACIÓN POL, CAP. POL PUBL Y DE GOB		\$1,559,746.08	\$184,370.87	\$166,361.98	\$1,910,478.93	\$378,112.95	\$10,769.28	\$0.00	\$10,548.49	\$67,665.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$467,095.74	\$1,443,383.19	\$1,910,478.93	\$82,163.82	\$1,992,642.75
GRAN TOTAL		\$27,049,981.50	\$912,715.86	\$2,871,405.60	\$30,830,655.36	\$6,480,891.98	\$211,708.65	\$231,707.89	\$334,548.49	\$1,044,801.88	\$431,500.02	\$13,689.40	\$3,120.00	\$2,586.66	\$3,447.60	\$8,744,096.01	\$22,016,874.15	\$30,830,655.36	\$6,936,122.44	\$37,766,777.80	

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 RELACION DE REMUNERACIONES A LOS MIEMBROS QUE INTEGRAN LOS ÓRGANOS DIRECTIVOS
 DE LOS COMITES EJECUTIVOS ESTATALES

Anexo 7

NOMBRE	CARGO	TOTAL DE PERCEPCIONES												TOTAL REMUNERACIONES	TOTAL VIÁTICOS	TOTAL DIRIGENTES			
		ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE						
AGUASCALIENTES																			
NOE GARCIA GOMEZ	PRESIDENTE	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	35,818.66	35,818.66	
CUAUHTEMOC ESCOBEDO TEJADA	SECRETARIO DE FINANZAS	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	5,319.25	5,319.25	
TOTAL AGUASCALIENTES		\$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	\$41,137.91	\$41,137.91	
BAJA CALIFORNIA																			
ABRAHAM CORREA ACEVEDO	PRESIDENTE	6,495.89	6,495.89	6,495.89	6,495.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,983.56	37,003.03	62,986.59
FEDERICO SANCHEZ SCOTT	PRESIDENTE	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	6,495.89	6,495.89	10,000.00	16,495.89	
HORTENSIA HERNANDEZ MENDOZA	SECRETARIA GENERAL	6,495.89	6,495.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,495.89	19,487.67	33,050.85	52,538.52		
MARIA DEL REFUGIO LUGO JIMENEZ	SECRETARIA DE FINANZAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,662.27	-288.46	5,373.81	6,797.00	12,170.81			
TOTAL BAJACALIFORNIA		\$12,991.78	\$12,991.78	\$6,495.89	\$6,495.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,662.27	\$12,703.32	\$57,340.93	\$86,850.88	\$144,191.81			
BAJA CALIFORNIA SUR																			
ADRIAN CHAVEZ RUIZ	PRESIDENTE	12,500.00	12,500.00	12,500.00	12,500.00	0.00	0.00	0.00	37,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87,500.00	24,998.13	112,498.13
JULIO CESAR CASTRO PEREZ	SECRETARIO GENERAL	10,000.00	10,000.00	10,000.00	10,000.00	0.00	0.00	0.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00	70,000.00
TOTAL BAJA CALIFORNIA SUR		\$22,500.00	\$22,500.00	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$0.00	\$67,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$157,500.00	\$24,998.13	\$182,498.13
CAMPECHE																			
JOSE ISMAEL CANUL CANUL	PRESIDENTE	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	24,574.50	24,574.50	
TEYDA GARCIA CARDONA	SECRETARIA GENERAL	4,419.48	4,419.48	4,419.48	4,419.48	4,419.48	0.00	4,419.48	4,419.48	4,419.48	4,419.48	4,419.48	4,419.48	0.00	44,194.80	0.00	44,194.80		
MANUEL H.SANTOS CUITUNY	SECRETARIO DE FINANZAS	4,419.48	4,419.48	4,419.48	4,419.48	4,419.48	0.00	4,419.48	4,419.48	4,419.48	4,419.48	4,419.48	4,419.48	0.00	44,194.80	57,915.29	102,110.09		
GUMERCINDO MIER PECH	EDUCACION DEMOCRATICA Y FORMACION	4,419.48	4,419.48	4,419.48	4,419.48	4,419.48	0.00	4,419.48	4,419.48	4,419.48	4,419.48	4,419.48	4,419.48	0.00	44,194.80	324.00	44,518.80		
MATILDE DEL R. SIMA QUEB	SRIA. DE EQUIDAD Y GENERO	1,590.79	1,590.79	1,590.79	1,590.79	1,590.79	0.00	1,590.79	1,590.79	1,590.79	1,590.79	1,590.79	1,590.79	0.00	15,907.90	308.00	16,215.90		
JOSE DEL C. SEGOVIA CRUZ	ALIANZAS Y RELACIONES POLITICAS	1,590.79	1,590.79	1,590.79	1,590.79	1,590.79	0.00	1,590.79	1,590.79	1,590.79	1,590.79	1,590.79	1,590.79	0.00	15,907.90	0.00	15,907.90		
TERESA SANTOS	DESARROLLO SUSTENTABLE Y ECOLOGIA	1,590.79	1,590.79	1,590.79	1,590.79	1,590.79	0.00	1,590.79	1,590.79	1,590.79	1,590.79	1,590.79	1,590.79	0.00	15,907.90	0.00	15,907.90		
BRENDA CAAMAL MAY	SRIA. DE ASUNTOS JUVENILES	1,590.79	1,590.79	1,590.79	1,590.79	1,590.79	0.00	1,590.79	1,590.79	1,590.79	1,590.79	1,590.79	1,590.79	0.00	15,907.90	0.00	15,907.90		
MARIA C. CAHUICH BALAN	SRIA. PUEBLOS INDIOS	1,590.79	1,590.79	1,590.79	1,590.79	1,590.79	0.00	1,590.79	1,590.79	1,590.79	1,590.79	1,590.79	1,590.79	0.00	15,907.90	0.00	15,907.90		
RUBEN AZNAR SERRANO	SRIA. DE ASUNTOS ELECTORALES	2,688.42	2,688.42	2,688.42	2,688.42	2,688.42	0.00	2,688.42	2,688.42	2,688.42	2,688.42	2,688.42	2,688.42	0.00	26,884.20	348.00	27,232.20		
MARIO A. ELIZALDE CORDERO	COMISION DE AFILIACION	1,590.79	1,590.79	1,590.79	1,590.79	1,590.79	0.00	1,590.79	1,590.79	1,590.79	1,590.79	1,590.79	1,590.79	0.00	15,907.90	0.00	15,907.90		

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NOMBRE	CARGO	TOTAL DE PERCEPCIONES												TOTAL REMUNERACIONES	TOTAL VIÁTICOS	TOTAL DIRIGENTES
		ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE			
LUIS FELIPE MOO TURRIZA	COMISION DE DIFUSION Y PROPAGANDA	1,590.79	1,590.79	1,590.79	1,590.79	1,590.79	0.00	1,590.79	1,590.79	1,590.79	1,590.79	1,590.79	0.00	15,907.90	1,000.00	16,907.90
JULIO CESAR GOMEZ	POLITICAS DE GOBIERNO Y BIENESTAR SOCIAL	1,590.79	1,590.79	1,590.79	1,590.79	1,590.79	0.00	1,590.79	1,590.79	1,590.79	1,590.79	1,590.79	0.00	15,907.90	0.00	15,907.90
TOTAL CAMPECHE		\$28,673.18	\$28,673.18	\$28,673.18	\$28,673.18	\$28,673.18	\$0.00	\$28,673.18	\$28,673.18	\$28,673.18	\$28,673.18	\$28,673.18	\$0.00	\$286,731.80	\$84,469.79	\$371,201.59
CHIAPAS																
ALEJANDRO GAMBOA LOPEZ	PRESIDENCIA	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	53,441.61	53,441.61
VICTOR MANUEL CASTELLANOS CHACON	SECRETARIA DE ADMINISTRACION, FINANZAS Y PROMOCION DE INGRESOS	0.00	0.00	0.00	0.00	0.00	0.00	2,164.64	0.00	0.00	0.00	0.00	0.00	2,164.64	11,836.80	14,001.44
TOTAL CHIAPAS		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,164.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,164.64	\$65,278.41	\$67,443.05
CHIHUAHUA																
MIGUEL ANGEL VARGAS LOYA	PRESIDENTE	0.00	0.00	0.00	35,365.28	0.00	0.00	8,841.32	17,682.64	8,841.32	8,841.32	61,889.24	88,413.20	229,874.32	75,734.52	305,608.84
LUIS ADOLFO OROZCO OROZCO	SECRETARIO GENERAL	0.00	0.00	0.00	18,894.24	0.00	0.00	18,894.24	6,298.08	6,298.08	6,298.08	44,086.56	31,490.40	132,259.68	20,756.67	153,016.35
CRISTOBAL FUENTES MOLINA	SRI. DE FINANZAS	0.00	0.00	0.00	20,114.56	0.00	5,028.64	10,057.28	5,028.64	5,028.64	5,028.64	35,200.48	40,229.12	125,716.00	139,711.43	265,427.43
MARIA ISABEL ENCERRADO TREVIÑO	ASUNTOS ELECTORALES	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	26,229.41	26,229.41
ROBERTO TORRES GONZALEZ	IMAGEN Y PROPAGANDA	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	6,805.50	6,805.50
BRENDA ALEJANDRA ACOSTA LOPEZ	SRIA. DE DERECHOS HUMANOS, EQUIDAD Y GENERO	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	6,080.00	6,080.00
LUIS RAUL HERRERA MARES	CAMPESINOS Y PUEBLOS INDIOS	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	6,202.00	6,202.00
MARIA GUADALUPE ARAGON CASTILLO	SECTORES PRODUCTIVOS Y MEDIO AMBIENTE	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	2,500.00	2,500.00
CANDELARIO LOPEZ LOZANO	ASUNTOS SINDICALES Y URBANOS POPULARES	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	17,332.00	17,332.00
GABRIEL RICARDO MONJE SAENZ	SRI. DE JOVENES	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

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NOMBRE	CARGO	TOTAL DE PERCEPCIONES												TOTAL REMUNERACIONES	TOTAL VIÁTICOS	TOTAL DIRIGENTES
		ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE			
MIGUEL MARTIN DEL CAMPO MONTAÑO	ORGANIZACIÓN, PLANEACION Y DESARROLLO INSTITU.	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	13,837.80	13,837.80
HORTENCIA DIAZ ORDOÑEZ	AUTORIDADES LOCALES POLITICAS PUBLICAS	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	13,600.00	13,600.00
CARLOS BALDEMAR OLIVAS CORRAL	ASUNTOS LEGISLATIVOS	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	14,234.00	14,234.00
EUGENIA GARCIA HERNANDEZ	ASUNTOS FRONTERIZOS	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	1,885.00	1,885.00
BLANCA HEREDIA ANCHOHONDO	FORMACION POLITICA	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	10,235.10	10,235.10
TOTAL CHIHUAHUA		\$0.00	\$0.00	\$0.00	\$74,374.08	\$0.00	\$5,028.64	\$37,792.84	\$29,009.36	\$20,168.04	\$20,168.04	\$141,176.28	\$160,132.72	\$487,850.00	\$355,143.43	\$842,993.43
COAHUILA																
SANTOS NAVARRO LARA	PRESIDENTE	7,569.70	7,569.70	10,762.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,902.10	0.00	25,902.10
AURELIANO CHAVEZ ARMENTA (INTERINO)	PRESIDENTE	5,662.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,662.27	0.00	5,662.27
SERGIO SILLER ORTIZ	FINANZAS	5,662.27	5,662.27	6,933.89	0.00	8,205.51	0.00	0.00	0.00	0.00	0.00	0.00	8,150.10	34,614.04	37,452.13	72,066.17
GUSTAVO DE LA ROSA RAMIREZ	FORMACION POL. Y ESTUDIOS	0.00	0.00	0.00	9,399.16	9,477.12	0.00	9,477.12	18,954.24	9,477.12	9,477.12	9,477.12	9,477.12	85,216.12	89,509.81	174,725.93
ALFREDO MARTINEZ GUAJARDO	FINANZAS	0.00	0.00	0.00	0.00	0.00	0.00	18,954.24	18,954.24	9,477.12	9,477.12	9,477.12	9,477.12	75,816.96	73,262.12	149,079.08
ALFREDO RÍOS RÍOS	SECRETARIO GENERAL	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	5,808.29	5,808.29
MARIANA DE LA PAZ MARTINEZ PORTILLO	FINANZAS	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	200.00	200.00
MARGARITA AGUILAR DEL RIO	ORGANIZACIÓN	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	2,208.00	2,208.00
MARTHA ELENA SAUCEDO TORRES	ASUNTOS MUNICIPALES	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	33,550.11	33,550.11
LUIS MANUEL DE LA CRUZ MEJIA	ASUNTOS MUNICIPALES	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	3,876.50	3,876.50
JUANA MARIA RODRIGUEZ		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	3,900.00	3,900.00
WALTER VALDEZ GAMON		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	500.00	500.00
TOTAL COAHUILA		\$18,894.24	\$13,231.97	\$17,696.59	\$9,399.16	\$17,682.63	\$0.00	\$28,431.36	\$37,908.48	\$18,954.24	\$18,954.24	\$18,954.24	\$27,104.34	\$227,211.49	\$250,266.96	\$477,478.45
COLIMA																
FRANCISCO JAVIER RODRIGUEZ GARCIA	PRESIDENTE	13,849.05	13,849.05	13,849.05	13,867.78	13,849.05	13,849.05	13,867.78	13,849.05	13,849.05	13,849.05	13,849.05	13,849.05	166,226.06	31,674.52	197,900.58
PEDRO CARRILLO RODRIGUEZ	SECRETARIA DE FINANZAS	1,044.63	0.00	1,044.63	0.00	1,044.63	1,044.63	1,044.63	1,044.63	1,044.63	1,044.63	1,044.63	0.00	9,401.67	10,343.70	19,745.37
CESAR OCTAVIO GARCIA GUEVARA	SECRETARIA GENERAL	7,631.35	7,631.35	7,631.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,894.05	0.00	22,894.05

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		ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DECIEMBRE			
JUAN OSCAR VAZQUEZ CHAVEZ	SECRETARIA DE ORGANIZACIÓN	0.00	0.00	1,044.63	0.00	1,044.63	1,044.63	1,044.63	1,044.63	1,044.63	1,044.63	1,044.63	0.00	8,357.04	5,503.20	13,860.24
EVANGELINA MIRANDA AGUILAR	SECRETARIA DE CULTURA	0.00	0.00	0.00	0.00	0.00	0.00	1,044.63	1,044.63	1,044.63	0.00	0.00	0.00	3,133.89	0.00	3,133.89
MARIA MERCEDES PEREZ GONZALEZ	SRIA. DE AUT. LOCALES Y POL. PUB.	1,044.63	1,044.63	1,044.63	0.00	1,044.63	1,044.63	0.00	0.00	0.00	0.00	0.00	0.00	5,223.15	1,370.00	6,593.15
ALDO IVAN GARCIA VARGAS	SRIA. DE LOS JOVENES	0.00	0.00	1,044.63	0.00	1,044.63	1,044.63	1,044.63	1,044.63	1,044.63	1,044.63	1,044.63	1,044.63	9,401.67	3,958.20	13,359.87
JUAN JOSE GOMEZ SANTOS	SRIA. DE MOV. SOCIALES	2,113.00	1,044.63	1,044.63	1,044.63	1,044.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,291.52	0.00	6,291.52
ANGELICA MARIA GUERRERO	SRIA. DE ASUNTOS ELECTORALES	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	500.00	500.00
MERCEDES ANDRADE ZUÑIGA	SRIA. DE FORM. POLITICA	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	1,493.50	1,493.50
TOTAL COLIMA		\$25,682.66	\$23,569.66	\$26,703.55	\$14,912.41	\$19,072.20	\$18,027.57	\$18,046.30	\$18,027.57	\$18,027.57	\$16,982.94	\$16,982.94	\$14,893.68	\$230,929.05	\$54,843.12	\$285,772.17
DISTRITO FEDERAL																
TOTALES		\$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
DURANGO																
MARIA SOLEDAD RUIZ CANAAN	PRESIDENCIA	0.00	0.00	7,631.35	7,631.35	0.00	0.00	0.00	0.00	7,631.35	0.00	7,631.35	0.00	30,525.40	19,858.84	50,384.24
FERNANDO MORENO MORENO	SECRETARIO DE MOVIMIENTOS SOCIALES	0.00	3,181.38	4,251.72	0.00	0.00	0.00	4,251.72	4,251.72	0.00	0.00	0.00	0.00	15,936.54	0.00	15,936.54
ENRIQUE SALAZAR GARCIA	SECRETARIO DE FINANZAS	0.00	0.00	4,251.72	0.00	0.00	0.00	0.00	8,503.44	4,251.72	0.00	4,251.72	0.00	21,258.60	0.00	21,258.60
CITLALI RODRIGUEZ GONZALEZ	ASUNTOS ELECTORALES	0.00	0.00	0.00	0.00	0.00	4,251.72	0.00	4,251.72	4,251.72	0.00	4,251.72	0.00	17,006.88	0.00	17,006.88
JAIME RUIZ CANAAN	SECRETARIO DE RELACIONES POLITICAS	0.00	4,251.72		4,251.72	0.00	0.00	0.00	0.00	4,251.72	0.00	4,251.72	0.00	17,006.88	0.00	17,006.88
JESUS GARCIA CORDERO	SECRETARIO DE FORMACION POLITICA	0.00	0.00	0.00	0.00	0.00	0.00	4,251.72	0.00	0.00	0.00	0.00	0.00	4,251.72	0.00	4,251.72
SANTIAGO DAVID FIERRO MARTINEZ	POLITICAS PUBLICAS Y BIENESTAR SOCIAL	0.00	4,251.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,251.72	0.00	4,251.72
JOSE HILARIO ROMAN GONZALEZ	SRIO. EQUITAD Y GENERO	0.00	3,181.38	0.00	4,251.72	0.00	0.00	4,251.72	0.00	0.00	0.00	0.00	0.00	11,684.82	0.00	11,684.82
MARIO SILVA FRANCO	SECRETARIO TECNICO	0.00	0.00	0.00	4,812.77	0.00	0.00	0.00	4,251.72	4,251.72	0.00	4,251.72	0.00	17,567.93	0.00	17,567.93
CANDELARIA GONZALEZ CASTILLO	SECRETARIA GENERAL	0.00	10,186.58	0.00	0.00	0.00	8,226.58	5,373.81	5,373.81	5,373.81	0.00	0.00	0.00	34,534.59	380.00	34,914.59

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		ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DECIEMBRE			
JESUS IVAN RAMIREZ MALDONADO	PRESIDENCIA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,631.35	7,631.35	0.00	7,631.35
FERMIN ROBLES MERCADO	SECRETARIA DE ADMINISTRACION, FINANZAS Y PROMOCION DE INGRESOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,251.72	4,251.72	0.00	4,251.72
ALVARO PULGARIN SOTO	POLITICAS PUBLICAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,181.38	3,181.38	0.00	3,181.38
CECILIO CAMPOS JIMENEZ	CONSEJO ESTATAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,251.72	4,251.72	0.00	4,251.72
JESUS GARCIA CORDERO	SECRETARIO DE FORMACION POLITICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,251.72	4,251.72	0.00	4,251.72
RENE GALINDO BUSTAMANTE		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,251.72	4,251.72	0.00	4,251.72
ISRAEL SOTO PEÑA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,251.72	4,251.72	0.00	4,251.72
BRENDA AZUCENA ROSAS GAMBOA		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,715.57	3,715.57	0.00	3,715.57
JORGE ROSALES MARQUEZ		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,251.72	4,251.72	0.00	4,251.72
JOSE OSCAR POSADA SANCHEZ		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,251.72	4,251.72	0.00	4,251.72
GAMALIEL OCHOA SERRANO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,251.72	4,251.72	0.00	4,251.72
ZUSUQUI YASSMIN HERNANDEZ GONZALEZ		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,715.57	3,715.57	0.00	3,715.57
TOTAL DURANGO		\$0.00	\$25,052.78	\$16,134.79	\$20,947.56	\$0.00	\$12,478.30	\$18,128.97	\$26,632.41	\$30,012.04	\$0.00	\$24,638.23	\$52,257.63	\$226,282.71	\$20,238.84	\$246,521.55
GUANAJUATO																
BALTAZAR ZAMUDIO CORTES	SECRETARIO GENERAL	17,682.64	8,841.32	8,841.32	17,682.64	8,841.32	0.00	8,841.32	8,841.32	0.00	8,841.32	8,841.32	17,682.64	114,937.16	89,850.80	204,787.96
FATIMA DEL ROSARIO LARA MENDOZA	SECRETARIA DE FINANZAS	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	41,200.38	41,200.38
ARTURO BRAVO GUADARRAMA	ORGANIZACIÓN, PLANEACION Y DES. INSTITU.	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	27,649.19	27,649.19
TOTAL GUANAJUATO		\$17,682.64	\$8,841.32	\$8,841.32	\$17,682.64	\$8,841.32	\$0.00	\$8,841.32	\$8,841.32	\$0.00	\$8,841.32	\$8,841.32	\$17,682.64	\$114,937.16	\$158,700.37	\$273,637.53
GUERRERO																
VIRGINIA TREJO TRUJILLO	SRIA. DE EQUIDAD Y GENERO	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	1,466.00	1,466.00
TOTAL GUERRERO		\$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	\$1,466.00	\$1,466.00
HIDALGO																
PEDRO PORRAS PEEZ	PRESIDENTE	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	13,155.50	13,155.50
RAMON FLORES REYES	SECRETARIA GENERAL	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

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NOMBRE	CARGO	TOTAL DE PERCEPCIONES												TOTAL REMUNERACIONES	TOTAL VIÁTICOS	TOTAL DIRIGENTES	
		ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DECIEMBRE				
RICARDO GOMEZ MORENO	S. DE ASUNTOS ELECTORALES	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	2,000.00	2,000.00
TONATIUH HERRERA GUTIERREZ	S. DE FORMACION POLITICA	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	3,000.00	3,000.00
MARIA ISABEL GODINEZ GRANILLO	SECRETARIA DE DERECHOS HUMANOS	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	3,000.00	3,000.00
TOTAL HIDALGO		\$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	\$21,155.50	\$21,155.50
JALISCO																	
RAÚL VARGAS LOPEZ	PRESIDENTE	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	7,032.10	7,032.10
JOSE ANTONIO MAGALLANES RODRIGUEZ	PRESIDENTE	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	9,387.50	9,387.50
JUAN CARLOS GUERRERO FAUSTO	SECRETARIA DE ORGANIZACIÓN	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	11,272.00	11,272.00
VICTOR MANUEL PAEZ CALVILLO	SECRETARIA DE AUTORIDADES LOCALES	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	7,440.22	7,440.22
MARCO ALAN PEREZ GONZALEZ	SRIA. DE ASUNTOS LABORALES	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	5,475.17	5,475.17
ROBERTO GOMEZ LAMAS	SRIA. DE FORMACION POLITICA	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	9,201.37	9,201.37
HECTOR GONZALEZ BARAJAS	SECRETARIA DE FINANZAS	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	1,643.00	1,643.00
TOTAL JALISCO		\$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	\$51,451.36	\$51,451.36
ESTADO DE MÉXICO																	
TOTALES		\$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
MICHOACÁN																	
FABIOLA ALANIS SAMANO	PRESIDENTA	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	36,525.50	36,525.50
IGNACIO OCAMPO BARRUETA	SRIO GENERAL	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	9,777.00	9,777.00
LEONEL SANTOYO RODRIGUEZ	SRIO DE ORGANIZACIÓN	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
GUADALUPE JUAN CARLOS CORONA SUAZO	SRIO DE ASUNTOS ELECTORALES	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	8,000.00	8,000.00
OCTAVIO OCAMPO CORDOVA	SRIO DE FORMACIÓN POLITICA	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
SANDRA ARACELI VIVANCO MORALES	SRIA DE FINANZAS	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	6,969.00	6,969.00

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NOMBRE	CARGO	TOTAL DE PERCEPCIONES												TOTAL REMUNERACIONES	TOTAL VIÁTICOS	TOTAL DIRIGENTES	
		ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE				
FERNANDO OROZCO MIRANDA	SRIA DE ASUNTOS SINDICALES	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
JOSE JUAREZ VALDOVINOS	SRIO DE REL POLITICAS Y ALIANZAS	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	5,150.00	5,150.00
HUGO ERNESTO RANGEL VARGAS	SRIO DE ASUNTOS LEGISLATIVOS	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	7,452.00	7,452.00
QUETZALCOATL RAMSES SANDOVAL ISIDRO	SRIO DE AUTORIDADES LOCALES Y POLITICAS PUBLICAS	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	7,946.00	7,946.00
TATIANA AYALA AVIÑA	SRIA DE DERECHOS HUMANOS, EQUIDAD Y GENERO	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	14,516.00	14,516.00
BARBARA GABRIELA RAMIREZ PEDRAZA	SRIA DE JOVENES	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	7,107.00	7,107.00
LAURA CORTES RAMIREZ	SRIA DE CULTURA Y DERECHOS HUMANOS	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	10,374.00	10,374.00
CRISTINA SOTO SANTIAGO	SRIA DE SECTORES PRODUCTIVOS Y MEDIO AMBIENTE	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	6,400.00	6,400.00
JUAN CARLOS LARA ALCANTAR	SRIA DE CULTURA, EDUCACION, CIENCIA Y TECNOLOGIA	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	6,200.00	6,200.00
TOTAL MICHOACÁN		\$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	\$126,416.50	\$126,416.50
TOTAL MORELOS		\$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
NAYARIT																	
RODRIGO GONZALEZ BARRIOS	PRESIDENTE	0.00	0.00	0.00	0.00	5,028.64	0.00	0.00	0.00	0.00	0.00	0.00	10,045.27	15,073.91	18,290.83	33,364.74	
JUAN ARTURO MARMOLEJO	SECRETARIO GENERAL	0.00	0.00	0.00	0.00	4,419.48	0.00	8,826.95	8,826.95	8,826.95	8,826.95	8,826.95	8,826.95	57,381.18	2,529.90	59,911.08	
MARIA FLORENTINA OCEGUEDA SILVA	SECRETARIA DE FINANZAS	0.00	5,373.81	0.00	0.00	2,688.42	0.00	0.00	0.00	0.00	5,373.81	5,373.81	0.00	18,809.85	9,928.80	28,738.65	
MA. LILIA CANDELARIA LOZANO GARCIA	SECRETARIA DE ASUNTOS INDIGENEAS	0.00	5,373.81	0.00	0.00	2,688.42	0.00	5,373.81	5,373.81	5,373.81	5,373.81	5,373.81	0.00	34,931.28	0.00	34,931.28	
ROXANA SOTO HERRERA	SECRETARIA DE PRENSA	0.00	5,373.81	0.00	0.00	2,688.42	0.00	5,373.81	5,373.81	5,373.81	5,373.81	5,373.81	0.00	34,931.28	0.00	34,931.28	

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NOMBRE	CARGO	TOTAL DE PERCEPCIONES												TOTAL REMUNERACIONES	TOTAL VIÁTICOS	TOTAL DIRIGENTES
		ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE			
LUIS ENTIQUE MIRAMONTES VAZQUEZ	SECRETARIA DE ORGANIZACIÓN	0.00	0.00	5,373.81		2,688.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,062.23	0.00	8,062.23
ROSA MARIA TREJO VAZQUEZ	SECRETARIA DE ECOLOGIA Y MEDIO AMBIENTE	0.00	5,373.81	0.00	0.00	2,688.42	0.00	0.00	5,373.81	5,373.81		5,373.81		24,183.66	0.00	24,183.66
VICTORIA MILLAN ORTIZ	SECRETARIA DE MIGRANTES	0.00	0.00	5,373.81	0.00	2,688.42	0.00	5,373.81	5,373.81	0.00	0.00	0.00	0.00	18,809.85	0.00	18,809.85
CLEMENTE NUÑEZ JIMENEZ	SRIO. DE ASUNTOS CAMPESINOS	0.00	2,647.19	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,647.19	0.00	2,647.19
EDDY OMAR TRUIJILLO LOPEZ	SECRETARIA DE FORMACION POLITICA	0.00	0.00	5,373.81	0.00	2,688.42	0.00	5,373.81	0.00	5,373.81	5,373.81	0.00	0.00	24,183.66	0.00	24,183.66
OSCAR SANCHEZ AHUMADA	SECRETARIA DE ASUNTOS MUNICIPALES	0.00	2,647.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,647.19	0.00	2,647.19
JUAN JOSE FIGUERO MENDOZA	SECRETARIA DE ASUNTOS ELETORALES	0.00	2,647.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,647.19	0.00	2,647.19
MIGUEL ANGEL ARCE MONTIEL	SECRETARIA DE ASUNTOS INDIGENEAS	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	865.00	865.00
FLORENCIO SILVIA EVANGELISTA	SECRETARIA DE ORGANIZACIÓN	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	2,500.00	2,500.00
JULIETA ROXANA GARCIA VAZQUEZ	SECRETARIA DE ASUNTOS CULTURALES	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	\$ 1,852.87	1,852.87
MARCELA RAQUEL JIMENEZ MORA	SECRETARIA DE DERECHOS HUMANOS	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	\$ 1,590.00	1,590.00
TOTAL NAYARIT		\$0.00	\$29,436.81	\$16,121.43	\$0.00	\$28,267.06	\$0.00	\$30,322.19	\$30,322.19	\$30,322.19	\$30,322.19	\$30,322.19	\$18,872.22	\$244,308.47	\$37,557.40	\$281,865.87
NUEVO LEÓN																
BENITO VALDEZ MORENO	SECRETARIO DE FINANZAS	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	3,867.41	3,867.41
LUIS ENRIQUE HERRERA GARCIA	SRIA. DE GOB. MUNICIPALES	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	6,000.00	6,000.00
GELACIA LOREDO CANDELARIA	SRIA. DE MOV. SOCIALES	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	6,000.00	6,000.00
EMMA DE LEON GONZALEZ	SRIA. DE REL. POL. Y ALIANZAS	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	5,656.00	5,656.00
GLORIA E. CABALLERO VIDALES	SRIA. DE LOS JOVENES	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	4,952.60	4,952.60
TOTAL NUEVO LEÓN		\$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	\$26,476.01	\$26,476.01
OAXACA																

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NOMBRE	CARGO	TOTAL DE PERCEPCIONES												TOTAL REMUNERACIONES	TOTAL VIÁTICOS	TOTAL DIRIGENTES
		ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DIEMBRE			
DAYSE CRISTINA JUAREZ CECILIO	SECRETARIA DE FINANZAS	0.00	4,251.72	4,251.72	0.00	0.00	0.00	0.00	4,251.72	0.00	0.00	0.00	0.00	12,755.16	0.00	12,755.16
VERONICA MENDEZ HERNANDEZ	SRIA. DE ASUNTOS LEGISLATIVOS	0.00	4,251.72	4,251.72	0.00	0.00	0.00	0.00	4,251.72	0.00	0.00	0.00	0.00	12,755.16	0.00	12,755.16
JOSE JULIO ANTONIO AQUINO	SRIA. DE PRENSA Y PROP.	0.00	4,251.72	4,251.72	0.00	0.00	0.00	0.00	4,251.72	0.00	0.00	0.00	0.00	12,755.16	0.00	12,755.16
ARIADNA YANEYRA VASQUEZ LOPEZ	SRIA. POL. PUB. Y PERSP. DE G.	0.00	2,127.38	2,127.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,254.76	0.00	4,254.76
LENIN LOPEZ NELIO	SRIA. GENERAL	0.00	4,251.72	4,251.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,503.44	0.00	8,503.44
HEBERT NESTOR RUIZ LOPEZ	SRIO. DE ASUNTOS JUVENILES	0.00	4,251.72	6,379.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,630.82	0.00	10,630.82
DONATO VARGAS JIMENEZ	SRIA. DE GOBIERNOS MINICIP.	0.00	4,251.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,251.72	0.00	4,251.72
GLORIA NAXHIEL ESTRADA BAUTISTA	SRIA. EQUITAD Y GENERO	0.00	4,251.72	0.00	0.00	0.00	0.00	0.00	2,127.38	0.00	0.00	0.00	0.00	6,379.10	0.00	6,379.10
TOTAL OAXACA		\$0.00	\$31,889.42	\$25,513.36	\$0.00	\$0.00	\$0.00	\$0.00	\$14,882.54	\$0.00	\$0.00	\$0.00	\$0.00	\$72,285.32	\$0.00	\$72,285.32
PUEBLA																
MIGUEL ANGEL DE LA ROSA E.	PRESIDENTE	3,249.46	3,249.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,498.92	17,600.00	24,098.92
RUBEN HERNANDEZ PEREZ	SRIA. GENERAL	2,968.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,968.94	0.00	2,968.94
JULIAN RENDON TAPIA	SRIA. DEL GABINETE ELECTORAL	2,688.42	5,373.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,062.23	20,624.78	28,687.01
BERNARDINO SANTOS GUTIERREZ		2,688.42	5,373.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,062.23	1,500.00	9,562.23
JORGE MENDEZ SPINDOLA		2,688.42	5,373.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,062.23	18,164.36	26,226.59
SOCORRO QUEZADA TIEMPO		2,688.42		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,688.42	5,000.00	7,688.42
ELBA CEREZO GONZALEZ		2,688.42	2,688.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,376.84	20,000.00	25,376.84
VICTORIA MELO HERNANDEZ		2,688.42	2,688.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,376.84	46,738.00	52,114.84
ARMANDO GONZALEZ ARRILLA		2,688.42	2,688.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,376.84	3,876.00	9,252.84
DEYANIRA IBETTE HERNANDEZ		0.00	38,479.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38,479.44	0.00	38,479.44
ERIC COTOÑETO CARMONA		0.00	0.00	0.00	2,688.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,688.42	0.00	2,688.42
MIGUEL TAMAYO GUTIERREZ		2,688.42	5,373.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,062.23	25,903.00	33,965.23
MARIO FRANCO BARBOSA	SRIO. DEL GABINETE ELECTORAL	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	62,382.22	62,382.22

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Anexo 7

NOMBRE	CARGO	TOTAL DE PERCEPCIONES												TOTAL REMUNERACIONES	TOTAL VIÁTICOS	TOTAL DIRIGENTES	
		ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DIEMBRE				
MARIA ELBA CEREZO GUTIERREZ	SRIO. DEL GABINETE DE ORGANIZACIÓN	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	1,500.00	1,500.00
VICTORIA LUNA HERNANDEZ	SRIO. DEL GABINETE DE ORGANIZACIÓN	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	12,000.00	12,000.00
TOTAL PUEBLA		\$27,725.76	\$71,289.40	\$0.00	\$2,688.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101,703.58	\$235,288.36	\$336,991.94
QUERÉTARO																	
JOSE HORLANDO CABALLERO NUÑEZ	PRESIDENTE	7,640.68	15,281.36	0.00	0.00	3,820.34	0.00	0.00	23,928.76	0.00	12,060.16	0.00	5,373.81	68,105.11	15,000.00	83,105.11	
ULISES GOMEZ DE LA ROSA	SECRETARIO GENERAL	3,820.34	5,662.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,482.61	0.00	9,482.61	
CARLOS LAZARO SANCHEZ TAPIA	SECRETARIO DE FINANZAS	3,820.34	7,640.68	0.00	4,419.48	0.00	0.00	0.00	13,090.68	0.00	11,040.44	0.00	7,640.68	47,652.30	19,855.00	67,507.30	
OCTAVIO TORRES NUÑEZ	SRIA. COMUNICACIÓN SOCIAL	0.00	0.00	0.00	3,820.34	0.00	0.00	0.00	3,715.57	0.00	0.00	0.00	0.00	7,535.91	0.00	7,535.91	
NEFTALY EMMANUEL TREJO OLMOS	SECRETARIO DE ASUNTOS JUVENILES	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	6,500.00	6,500.00	
ALEJANDRO PEREZ ESPINDOLA	SECRETARIO TECNICO	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	2,000.00	2,000.00	
EDUARDO LEON CHAIN	SECRETARIO DE FORMACION POLITICA	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	7,000.00	7,000.00	
TOTAL QUERÉTARO		\$15,281.36	\$28,584.31	\$0.00	\$8,239.82	\$3,820.34	\$0.00	\$0.00	\$40,735.01	\$0.00	\$23,100.60	\$0.00	\$13,014.49	\$132,775.93	\$50,355.00	\$183,130.93	
QUINTANA ROO																	
RAFAEL QUINTANAR GONZALEZ	PRESIDENTE	12,070.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,070.23	44,211.14	56,281.37	
JAIME HERNANDEZ ZARAGOZA	SECRETARIO GENERAL	8,841.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,841.32	7,220.69	16,062.01	
EMILIANO VLADIMIR RAMOS HERNANDEZ	PRESIDENTE	0.00	0.00	0.00	0.00	0.00	24,140.46	8,841.32	24,140.46	12,070.23	24,140.46	12,070.23	12,070.23	117,473.39	27,833.65	145,307.04	
CARLOS GERARDO MONTALVAL COLON	SECRETARIO GENERAL	0.00	0.00	0.00	8,841.32	8,841.32	17,682.64	0.00	8,841.32	8,841.32	17,682.64	8,841.32	8,841.32	88,413.20	0.00	88,413.20	
ESQUIVEL CRUZ GONZALEZ	PRENSA Y PROPAGANDA	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	2,519.00	2,519.00	
LIGIA DEL ROSAIO ARANA Y ESQUIVEL	SECRETARIA DE FINANZAS	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	895.50	895.50	
TOTAL QUINTANA ROO		\$20,911.55	\$0.00	\$0.00	\$8,841.32	\$8,841.32	\$41,823.10	\$8,841.32	\$32,981.78	\$20,911.55	\$41,823.10	\$20,911.55	\$20,911.55	\$226,798.14	\$82,679.98	\$309,478.12	
SAN LUIS POTOSI																	
FILEMON HILARIO FLORES	PRESIDENTE	15,139.40	7,569.70	11,305.81	0.00	0.00	0.00	0.00	3,249.46	7,569.70	4,419.48	12,943.51	29,861.87	92,058.93	14,595.04	106,653.97	
LUIS ESCUDERO SANCHEZ	SECRETARIA GENERAL	5,662.27	0.00	0.00	0.00	0.00	5,662.27	0.00	5,662.27	13,888.85	0.00	0.00	11,324.54	42,200.20	0.00	42,200.20	
EMETERIO RAMIREZ	SECRETARIA DE FINANZAS	10,057.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,057.28	0.00	10,057.28	

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NOMBRE	CARGO	TOTAL DE PERCEPCIONES												TOTAL REMUNERACIONES	TOTAL VIÁTICOS	TOTAL DIRIGENTES
		ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DECIEMBRE			
PABLO CLAVER MARTINEZ	SECRETARIA DE FINANZAS	0.00	5,028.64	10,057.28	0.00	0.00	10,057.28	0.00	5,028.64	10,057.28	0.00	5,028.64	10,057.28	55,315.04	770.64	56,085.68
FEDERICO RODRIGUEZ DE LIRA	SRIA. DE ORGANIZACIÓN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,688.42	0.00	0.00	2,688.42	5,376.84	0.00	5,376.84
GEHU GARCIA RAYGOZA	SRIA. DE FORMACION POLITICA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,688.42	0.00	0.00	2,688.42	0.00	2,688.42
ANA MARIA SANCHEZ FLORES	SRIA. DE DERECHOS HUMANOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,373.81	0.00	0.00	0.00	0.00	5,373.81	0.00	5,373.81
ZOILA TURRUBIATES MARTINEZ	SRIA. ASUNTOS CAMPESINOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,062.23	0.00	2,688.42		10,750.65	0.00	10,750.65
GUADALUPE GONZALEZ GOMEZ	SRIA. SECTORES PRODUCTIVOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,688.42	0.00	2,688.42	0.00	2,688.42	8,065.26	0.00	8,065.26
GRISELDA TORRES SANTANA	SRIA. DE CULTURA Y EDUC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,688.42	2,688.42	3,249.46	0.00	0.00	8,626.30	0.00	8,626.30
GUADALUPE ARTEAGA GARCIA	SRIA. MOVIMIENTOS SOCIALES	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
TOTAL SAN LUIS POTOSÍ		\$30,858.95	\$12,598.34	\$21,363.09	\$0.00	\$0.00	\$15,719.55	\$0.00	\$24,691.02	\$44,954.90	\$13,045.78	\$20,660.57	\$56,620.53	\$240,512.73	\$15,365.68	\$255,878.41
SINALOA																
RAMON LUCAS LIZARRAGA	PRESIDENTE	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	25,446.28	25,446.28
HERIBERTO ARIAS SUAREZ	SECRETARIA GENERAL	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	1,793.00	1,793.00
MAXIMILIANO MORA URIBE	SRIA. DE FINANZAS	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	76,918.67	76,918.67
LUIS JAVIER CORVERA QUEVEDO	SRIA. DE MOV. SOCIALES	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	3,051.12	3,051.12
GLORIA MARGARITA SANTOS	SRIA. DE EQUIDAD, GENERO Y F.	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	2,000.00	2,000.00
MA. ISABEL GONZALEZ CAÑEDO	SRIA. DE GESTION Y ATN. CIUD.	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	2,000.00	2,000.00
JORGE A. QUINTERO ARREDONDO	SRIA. DE A. ELECTORALES	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	2,000.00	2,000.00
CLAUDIA MORALES ACOSTA	SRIA. DE PLANEACION	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	2,000.00	2,000.00
LUISA REYNA ARMENTA RUIZ	SRIA. DE IMAGEN Y PROP.	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	722.00	722.00
TOTAL SINALOA		\$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	\$115,931.07	\$115,931.07
SONORA																
JESUS BUSTAMANTE MACHADO	PRESIDENTE	9,070.75	18,141.50	18,141.50	9,070.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,424.50	109,793.37	164,217.87

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		ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE				
ALFONSO RAMON MANRIQUEZ GULUARTE	SECRETARIA GENERAL	6,016.60	12,033.20	12,033.20	6,016.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,099.60	8,812.80	44,912.40
FRANCISCO CAMPA GARCIA	ASUNTOS SINDICALES Y CAMPESINOS	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	4,869.61	4,869.61
TOTAL SONORA		\$15,087.35	\$30,174.70	\$30,174.70	\$15,087.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$90,524.10	\$123,475.78	\$213,999.88
TABASCO																	
RAFAEL ACOSTA LEON	SEC. SEG JUSTICIA Y DERECHOS HUMANOS	0.00	5,662.27	0.00	0.00	5,662.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,324.54	0.00	11,324.54
AVENAMAR PEREZ ACOSTA	SEC. EDUCACION Y FORMACION POLITICA	0.00	5,662.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,662.27	0.00	5,662.27
JAVIER MAY RODRIGUEZ	PRESIDENTE	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	33,789.38	33,789.38
MARIA JESUS VERTIZ VIDAL	SECRETARIA DE FINANZAS	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	15,509.91	15,509.91
MARCOS ROSENDO MEDINA	SRIO. COMUNICACIÓN , DIFUSIÓN Y PROPAGANDA	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	9,919.59	9,919.59
FRANCISCO SANCHEZ RAMOS	SERIO. GENERAL	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	5,317.00	5,317.00
TOTAL TABASCO		\$0.00	\$11,324.54	\$0.00	\$0.00	\$5,662.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,986.81	\$64,535.88	\$81,522.69
TAMAULIPAS																	
JORGE MARIO SOSA POHL	PRESIDENTE	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	107,340.88	107,340.88
RAYMUNDO MORA AGUILAR	SECRETARIO GENERAL	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
GLADYS NERI ENRIQUEZ VELAZQUEZ	SECRETARIA DE FINANZAS	4,251.72	4,251.72	4,251.72	4,251.72	4,251.72	4,251.72	4,251.72	4,251.72	4,251.72	4,251.72	4,251.72	4,251.72	4,251.72	51,020.64	56,029.94	107,050.58
JUAN MANUEL RODRIGUEZ NIETO	RELACIONES POLITICAS Y ALIANZAS	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	1,042.00	1,042.00
RENE REYES CANTU	DEMOCRACIA SINDICAL, DERECHOS LAB. Y MOV .SOCIALES	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
ALFONSO GUTIERREZ GARZA	ORGANIZACIÓN	4,251.72	4,251.72		4,251.72	4,251.72	4,251.72	4,251.72	4,251.72	4,251.72	4,251.72	4,251.72	4,251.72	4,251.72	46,768.92	10,727.00	57,495.92
PATRICIA GUTIERREZ PALACIOS	ASUNTOS AGRARIOS	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
JOSE ANTONIO LEAL DORIA	ASUNTOS ELECTORALES	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	3,568.00	3,568.00
IGNACIO ESCOBAR FIGUEROA	ASUNTOS LEGISLATIVOS	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	5,366.00	5,366.00

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Anexo 7

NOMBRE	CARGO	TOTAL DE PERCEPCIONES												TOTAL REMUNERACIONES	TOTAL VIÁTICOS	TOTAL DIRIGENTES
		ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DECIEMBRE			
LORENA VILLALON CASTILLO	GOBIERNOS MUNICIPALES	4,251.72	4,251.72	4,251.72	0.00	4,251.72	4,251.72	4,251.72	4,251.72	4,251.72	4,251.72	4,251.72	4,251.72	46,768.92	750.00	47,518.92
RENE MARTINEZ CAMACHO	JOVENES	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	5,000.00	5,000.00
LETICIA BARRERA HINOJOSA	DERECHOS HUMANOS	4,251.72	4,251.72	0.00	4,251.72	4,251.72	0.00	8,503.44	4,251.72	4,251.72	4,251.72	4,251.72	4,251.72	46,768.92	0.00	46,768.92
ALBERTO SANCHEZ NERI	PROPAGANDA	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	5,755.00	5,755.00
MARIA DE LA PAZ SORIANO ROJAS	FORMACION POLITICA	4,251.72	4,251.72	8,503.44		4,251.72	4,251.72	4,251.72	4,251.72	4,251.72		4,251.72	4,251.72	46,768.92	5,726.50	52,495.42
MORAYMA CASTELLO GUERRERO	EQUIDAD Y GENERO	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	6,219.00	6,219.00
PATRICIA GUTIERREZ PALACIOS	ASUNTOS AGRARIOS	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	2,464.00	2,464.00
TOTAL TAMAULIPAS		\$21,258.60	\$21,258.60	\$17,006.88	\$12,755.16	\$21,258.60	\$17,006.88	\$25,510.32	\$21,258.60	\$21,258.60	\$17,006.88	\$21,258.60	\$21,258.60	\$238,096.32	\$209,988.32	\$448,084.64
TLAXCALA																
LUIS ROBERTO MACIAS LAYLLE	PRESIDENTE	17,682.64	17,682.64	17,682.64	0.00	0.00	0.00	17,682.64	17,682.64	17,682.64	17,682.64	17,682.64	38,390.87	179,851.99	0.00	179,851.99
SAUL GUTIERREZ HERNANDEZ	SECRETARIO GENERAL	17,682.64	17,682.64	17,682.64	0.00	0.00	0.00	17,682.64	17,682.64	17,682.64	17,682.64	17,682.64	38,390.87	179,851.99	1,979.00	181,830.99
ROSALIO ESPEJEL VELAZCO	SECRETARIO DE FORMACION POLITICA	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	2,138.00	2,138.00
TOTAL TLAXCALA		\$35,365.28	\$35,365.28	\$35,365.28	\$0.00	\$0.00	\$0.00	\$35,365.28	\$35,365.28	\$35,365.28	\$35,365.28	\$35,365.28	\$76,781.74	\$359,703.98	\$4,117.00	\$363,820.98
VERACRUZ																
CELSO DAVID PULIDO SANTIAGO	PRESIDENTE	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	8,112.00	8,112.00
MARIA ESTHER MARTINEZ LORENCE	SRIA DE LA MUJER	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	2,770.00	2,770.00
TOTALES		\$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	\$10,882.00	\$10,882.00
YUCATÁN																
MARIO ALEJANDRO CUEVAS MENA	PRESIDENTE ESTATAL	18,935.52	18,935.52	0.00	34,935.52	0.00	8,205.51	0.00	36,612.14	48,633.74	18,935.52	18,935.52	18,935.52	223,064.51	46,888.53	269,953.04
DAVID ABELARDO BARRERA ZAVALA	SECRETARIA GENERAL	3,939.39	13,849.05	0.00	25,846.05	0.00	0.00	13,849.05	13,849.05	27,698.10	13,849.05	13,849.05	13,849.05	140,577.84	6,933.89	147,511.73
TONATIUH VILLANUEVA CALTEMPA	TONATIUH VILLANUEVA CALTEMPA	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	2,500.00	2,500.00
IVAN ALFREDO CASTRO CARVAJAL	IVAN ALFREDO CASTRO CARVAJAL	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	10,193.81	10,193.81
RUSSELL G ARJONA TAMAYO	RUSSELL G ARJONA TAMAYO	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	2,500.00	2,500.00
MARIA ELENA SANTAMARIA QUIJANO	MARIA ELENA SANTAMARIA QUIJANO	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	2,500.00	2,500.00
ELMY CETZ MARTIN	ELMY CETZ MARTIN	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	2,500.00	2,500.00

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**RELACION DE REMUNERACIONES A LOS MIEMBROS QUE INTEGRAN LOS ÓRGANOS DIRECTIVOS
 DE LOS COMITES EJECUTIVOS ESTATALES**
Anexo 7

NOMBRE	CARGO	TOTAL DE PERCEPCIONES												TOTAL REMUNERACIONES	TOTAL VIÁTICOS	TOTAL DIRIGENTES	
		ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DECIEMBRE				
JORGE ALBERTO PECH RODRIGUEZ	JORGE ALBERTO PECH RODRIGUEZ	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	12,000.00	12,000.00
NEYDA ARACELLY PAT DZUL	NEYDA ARACELLY PAT DZUL	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	2,500.00	2,500.00
MARIA TERESA SOLIS REYES	MARIA TERESA SOLIS REYES	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	2,500.00	2,500.00
NINO VITTORIO FERRO MUÑOZ	NINO VITTORIO FERRO MUÑOZ	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	5,000.00	5,000.00
JORGE ALBERTO CASTRO CARBAJAL	JORGE ALBERTO CASTRO CARBAJAL	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	6,400.00	6,400.00
MIGUEL CEN YAM	MIGUEL CEN YAM	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	2,500.00	2,500.00
MANUEL JESUS MAY LOPEZ	MANUEL JESUS MAY LOPEZ	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	5,000.00	5,000.00
REGISTRO CORRECCIONES	REGISTRO CORRECCIONES	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	-8,933.89	-8,933.89
REGISTRO CORRECCIONES	REGISTRO CORRECCIONES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,349.94	57,349.94	57,349.94	0.00	57,349.94
TOTAL YUCATÁN		\$22,874.91	\$32,784.57	\$0.00	\$60,781.57	\$0.00	\$8,205.51	\$13,849.05	\$50,461.19	\$76,331.84	\$32,784.57	\$32,784.57	\$90,134.51	\$420,992.29	\$100,982.34	\$521,974.63	
ZACATECAS																	
TOTAL ZACATECAS		\$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
GRAN TOTAL COMITÉS ESTATALES		\$315,788.26	\$439,566.66	\$272,590.06	\$303,378.56	\$142,118.92	\$118,289.55	\$255,966.77	\$467,289.93	\$344,979.43	\$287,068.12	\$406,231.22	\$582,367.97	\$3,935,635.45	\$2,420,052.02	\$6,355,687.47	

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ACTIVOS FIJOS HISTÓRICOS NO DETALLADOS EN EL INVENTARIO

Anexo 8

COMITE	CONCEPTO	IMPORTE
CEN	Mobiliario y Equipo 'Saldo Inicial (Histórico)	\$5,073,212.49
	Equipo de Transporte 'Saldo Inicial (Histórico)	6,311,524.11
	Equipo de Cómputo 'Saldo Inicial (Histórico)	8,710,244.00
	Equipo de Sonido y Video 'Saldo Inicial (Histórico)	3,016,048.80
	Saldo Inicial (Histórico) (Alianza por México)	3,384,643.47
CEN-México	Mobiliario y Equipo 'Saldo Inicial (Histórico)	57,890.80
Aguascalientes	Mobiliario y Equipo 'Saldo Inicial (Histórico)	38,840.67
	Equipo de Cómputo 'Saldo Inicial (Histórico)	31,001.40
Baja California	Mobiliario y Equipo 'Saldo Inicial (Histórico)	62,268.39
	Equipo de Transporte 'Saldo Inicial (Histórico)	162,879.99
	Equipo de Cómputo 'Saldo Inicial (Histórico)	15,292.23
	Equipo de Sonido y Video 'Saldo Inicial (Histórico)	21,427.80
Baja California Sur	Mobiliario y Equipo 'Saldo Inicial (Histórico)	43,666.00
	Equipo de Transporte 'Saldo Inicial (Histórico)	22,000.00
Baja Campeche	Mobiliario y Equipo 'Saldo Inicial (Histórico)	10,006.30
	Equipo de Cómputo 'Saldo Inicial (Histórico)	52,530.26
	Equipo de Sonido y Video 'Saldo Inicial (Histórico)	28,512.18
Chiapas	Mobiliario y Equipo 'Saldo Inicial (Histórico)	60,586.94
	Equipo de Cómputo 'Saldo Inicial (Histórico)	19,601.00
	Equipo de Sonido y Video 'Saldo Inicial (Histórico)	999.00
Colima	Mobiliario y Equipo 'Saldo Inicial (Histórico)	49,919.53
	Equipo de Cómputo 'Saldo Inicial (Histórico)	25,992.30
	Equipo de Sonido y Video 'Saldo Inicial (Histórico)	6,980.00
Coahuila	Mobiliario y Equipo 'Saldo Inicial (Histórico)	54,749.51
	Equipo de Transporte 'Saldo Inicial (Histórico)	185,000.00
	Equipo de Cómputo 'Saldo Inicial (Histórico)	62,919.11
	Equipo de Sonido y Video 'Saldo Inicial (Histórico)	16,972.10
Chihuahua	Mobiliario y Equipo 'Saldo Inicial (Histórico)	75,599.04
	Equipo de Cómputo 'Saldo Inicial (Histórico)	173,222.52
	Equipo de Sonido y Video 'Saldo Inicial (Histórico)	41,166.86
Durango	Mobiliario y Equipo 'Saldo Inicial (Histórico)	5,936.95
	Equipo de Cómputo 'Saldo Inicial (Histórico)	27,625.30
	Equipo de Sonido y Video 'Saldo Inicial (Histórico)	6,984.99
Guanajuato	Mobiliario y Equipo 'Saldo Inicial (Histórico)	180,458.34
	Equipo de Cómputo 'Saldo Inicial (Histórico)	74,165.70
	Equipo de Sonido y Video 'Saldo Inicial (Histórico)	15,289.50
Guerrero	Mobiliario y Equipo 'Saldo Inicial (Histórico)	24,289.56
	Equipo de Cómputo 'Saldo Inicial (Histórico)	86,389.57
	Equipo de Sonido y Video 'Saldo Inicial (Histórico)	16,314.00
Hidalgo	Mobiliario y Equipo 'Saldo Inicial (Histórico)	80,565.47
	Equipo de Cómputo 'Saldo Inicial (Histórico)	12,190.00
	Equipo de Sonido y Video 'Saldo Inicial (Histórico)	31,090.03
Jalisco	Mobiliario y Equipo 'Saldo Inicial (Histórico)	72,130.66
	Equipo de Transporte 'Saldo Inicial (Histórico)	148,140.00
	Equipo de Cómputo 'Saldo Inicial (Histórico)	67,360.65
	Equipo de Sonido y Video 'Saldo Inicial (Histórico)	6,502.00
Michoacán	Mobiliario y Equipo 'Saldo Inicial (Histórico)	170,266.83
	Equipo de Transporte 'Saldo Inicial (Histórico)	198,771.00

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ACTIVOS FIJOS HISTÓRICOS NO DETALLADOS EN EL INVENTARIO

Anexo 8

COMITE	CONCEPTO	IMPORTE
	Equipo de Cómputo 'Saldo Inicial (Histórico)	192,917.71
	Equipo de Sonido y Video 'Saldo Inicial (Histórico)	10,051.00
Morelos	Mobiliario y Equipo 'Saldo Inicial (Histórico)	85,208.58
	Equipo de Cómputo 'Saldo Inicial (Histórico)	66,907.35
Nayarit	Mobiliario y Equipo 'Saldo Inicial (Histórico)	115,181.64
	Equipo de Transporte 'Saldo Inicial (Histórico)	40,000.00
	Equipo de Cómputo 'Saldo Inicial (Histórico)	24,725.00
	Equipo de Sonido y Video 'Saldo Inicial (Histórico)	131,986.02
Nuevo León	Mobiliario y Equipo 'Saldo Inicial (Histórico)	7,132.45
	Equipo de Cómputo 'Saldo Inicial (Histórico)	65,883.50
Oaxaca	Mobiliario y Equipo 'Saldo Inicial (Histórico)	109,289.44
	Equipo de Transporte 'Saldo Inicial (Histórico)	246,000.00
	Equipo de Cómputo 'Saldo Inicial (Histórico)	118,800.52
	Equipo de Sonido y Video 'Saldo Inicial (Histórico)	10,635.00
Puebla	Mobiliario y Equipo 'Saldo Inicial (Histórico)	80,245.21
	Equipo de Transporte 'Saldo Inicial (Histórico)	49,992.80
	Equipo de Cómputo 'Saldo Inicial (Histórico)	39,939.50
	Equipo de Sonido y Video 'Saldo Inicial (Histórico)	7,025.00
Querétaro	Mobiliario y Equipo 'Saldo Inicial (Histórico)	60,774.15
	Equipo de Cómputo 'Saldo Inicial (Histórico)	53,679.65
	Equipo de Sonido y Video 'Saldo Inicial (Histórico)	7,386.58
Quintana Roo	Mobiliario y Equipo 'Saldo Inicial (Histórico)	16,594.50
	Equipo de Cómputo 'Saldo Inicial (Histórico)	105,588.92
	Equipo de Sonido y Video 'Saldo Inicial (Histórico)	550.00
Sonora	Mobiliario y Equipo 'Saldo Inicial (Histórico)	40,420.20
	Equipo de Cómputo 'Saldo Inicial (Histórico)	33,473.05
San Luis Potosí	Mobiliario y Equipo 'Saldo Inicial (Histórico)	92,170.30
	Equipo de Transporte 'Saldo Inicial (Histórico)	230,500.00
	Equipo de Cómputo 'Saldo Inicial (Histórico)	32,500.51
Sinaloa	Mobiliario y Equipo 'Saldo Inicial (Histórico)	64,998.96
	Equipo de Transporte 'Saldo Inicial (Histórico)	110,100.00
	Equipo de Sonido y Video 'Saldo Inicial (Histórico)	68,544.65
Tabasco	Mobiliario y Equipo 'Saldo Inicial (Histórico)	89,210.84
	Equipo de Transporte 'Saldo Inicial (Histórico)	492,785.00
	Equipo de Cómputo 'Saldo Inicial (Histórico)	99,520.81
	Equipo de Sonido y Video 'Saldo Inicial (Histórico)	36,880.35
Tamaulipas	Mobiliario y Equipo 'Saldo Inicial (Histórico)	11,478.80
	Equipo de Cómputo 'Saldo Inicial (Histórico)	62,507.35
	Equipo de Sonido y Video 'Saldo Inicial (Histórico)	162,210.44
Veracruz	Mobiliario y Equipo 'Saldo Inicial (Histórico)	87,774.02
	Equipo de Transporte 'Saldo Inicial (Histórico)	246,175.00
	Equipo de Cómputo 'Saldo Inicial (Histórico)	14,948.85
Yucatán	Equipo de Cómputo 'Saldo Inicial (Histórico)	33,252.00
Zacatecas	Mobiliario y Equipo 'Saldo Inicial (Histórico)	14,306.80
	Equipo de Transporte 'Saldo Inicial (Histórico)	302,000.00
	Equipo de Cómputo 'Saldo Inicial (Histórico)	85,306.71
	Equipo de Sonido y Video 'Saldo Inicial (Histórico)	2,970.00
TOTAL		\$33,100,696.51

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**RECIBOS DE EXPEDICIÓN DE GIRO INMEDIATO NACIONAL (GIRO DE GRAN USUARIO)
BECAS DEL PROGRAMA OVANDO Y GIL**

Anexo 9

REFERENCIA CONTABLE	COMPROBANTE				
	NÚMERO	FECHA	BENEFICIARIO	CONCEPTO	TOTAL
PE-000154/01-10	N1984834Y	29/01/2010	Juan Roblero Robledo	Apoyo Mínimo viuda con hijo	650.00
	N1984850D	29/01/2010	Reyna Juárez Velázquez	Apoyos Secundaria y pensión viuda	650.00
	N1984859D	29/01/2010	Santana Sánchez Rodríguez	Apoyo Discapacidad	400.00
	N19874881Y	29/01/2010	Evidalia Díaz Velázquez	Apoyo Mínimo viuda con hijo	600.00
	N1984898K	29/01/2010	Blanca Rosa Sánchez Briones	Apoyo Universidad y mínimo viuda con hijo	600.00
	N1984917I	29/01/2010	Gabriela Morales Vera	Apoyos Secundaria, preparatoria y universidad	1,150.00
	N1984946M	29/01/2010	Gloria Amparo López Hernández	Apoyos Secundaria y pensión viuda	650.00
	N1985044X	29/01/2010	Teodolina Natividad Pérez Pérez	Apoyo pensión viuda	400.00
	N1985062T	29/01/2010	María Gómez Velázquez	Apoyo pensión viuda	400.00
	N1985069C	29/01/2010	Ma. Dolores Custodio Ramírez	Apoyos secundaria y mínimo viuda	600.00
	N1985084J	29/01/2010	Bruno Chame Champo	Apoyo discapacidad	400.00
	N1985094M	29/01/2010	Elpidia López González	Apoyo pensión viuda	400.00
	N1985101W	29/01/2010	Norma Eremina Alvarado Morales	Apoyo discapacidad	400.00
	N1985118O	29/01/2010	Rosalinda Bravo López	Apoyo mínimo viuda con hijos	600.00
	N1985149C	29/01/2010	Olga Jiménez García	Apoyos primaria y preparatoria	700.00
	N1985177B	29/01/2010	Isabel Cristina Paiza	Apoyos universidad, pensión viuda y apoyo menor	750.00
	N1985189O	29/01/2010	Pedro Torres Márquez	Apoyo mínimo viuda con hijos	600.00
	N1985211G	29/01/2010	Ma de Jesús Rodríguez Juárez	Apoyo tercera edad	400.00
	N1985224Y	29/01/2010	Mariana Navarro Dircio	Apoyos primaria y secundaria	1,250.00
	N1985237Q	29/01/2010	Rosario Ríos Castillo	Apoyos secundaria, preparatoria y apoyo menor.	1,000.00
	N1985263F	29/01/2010	Aurea Javier Juárez	Apoyos primaria, preparatoria y mínimo viuda con hijos	600.00
	N1985451H	29/01/2010	Bonfilia Hernández Bautista	Apoyos primaria y preparatoria	800.00
	N1985461X	29/01/2010	Jovita Hernández Germán	Apoyo pensión viuda	400.00
	N1985482I	29/01/2010	Juana Liborio Flores	Apoyos universidad y mínimo viuda con hijos	600.00
	N1985501A	29/01/2010	Silvia Alvarado Santana	Apoyos preparatoria y mínimo viuda con hijos	600.00
	N19855524B	29/01/2010	María Gómez Cisneros	Apoyos primaria y secundaria	650.00
	N14985531P	29/01/2010	María del Carmen Beltrán García	Apoyos primaria, secundaria y preparatoria	750.00
	N1985541S	29/01/2010	Ángela Estévez Melchor	Apoyo tercera edad	400.00
	N1985552A	29/01/2010	Apolinar Díaz Avianeda	Apoyo pensión viuda	650.00
	N1985561Y	29/01/2010	Isabel Gallardo Pastrana	Apoyo pensión viuda	400.00
	N1985572G	29/01/2010	Simón Carreno Pineda	Apoyo discapacidad	400.00
	N1985579P	29/01/2010	María Isabel Jaimes Mejía	Apoyos primaria y secundaria	650.00
	N1985605V	29/01/2010	Susana González Guzmán	Apoyos secundaria, preparatoria y universidad	1,200.00
	N1985612P	29/01/2010	Ma de la Luz de Aquino Barrera	Apoyos secundaria y mínimo viuda	600.00
	N1985615E	29/01/2010	María Jiménez Bautista	Apoyos mínimo viuda	600.00
	N1985624C	29/01/2010	Carmela Toribio Martínez	Apoyos primaria	600.00
	N1985629B	29/01/2010	Pedro Olivia Anorve	Apoyo discapacidad	400.00
	N1985635K	29/01/2010	Brígida Galicia Narro	Apoyos primaria, preparatoria y mínimo viuda con hijos	600.00
	N1985645N	29/01/2010	María de Jesús Mazón Martínez	Apoyos primaria y secundaria	850.00
	N1985655O	29/01/2010	María Natalia Maciano	Apoyos secundaria	750.00
PE-000154/01-10	N1985660N	29/01/2010	Asminda Burgos Flores	Apoyo pensión viuda	400.00
	N1985666Y	29/01/2010	Elodia Tapia Mendiola	Apoyos tercera edad	400.00
	N1985669N	29/01/2010	Alba Navarrete Santos	Apoyos primaria y mínimo viuda con hijos	600.00
	N1985676B	29/01/2010	Concepción Liborio Bustos	Apoyos primaria y mínimo viuda con hijos	600.00
	N1985680T	29/01/2010	Domingo Tapia Jiménez	Apoyos tercera edad	400.00
	N1985719Z	29/01/2010	Gregoria García Gaspareno	Apoyos preparatoria y mínimo viuda con hijos	600.00

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Anexo 9

REFERENCIA CONTABLE	COMPROBANTE				
	NÚMERO	FECHA	BENEFICIARIO	CONCEPTO	TOTAL
	N1985759L	29/01/2010	Otilia Ramírez Carmona	Apoyo pensión viuda	400.00
	N1985764P	29/01/2010	Marcelina Miralrío Naváez	Apoyo pensión viuda	400.00
	N1985769O	29/01/2010	Sandra Luz Bonilla Vega	Apoyos preparatoria y mínimo viuda con hijos	600.00
	N1985773N	29/01/2010	Eloísa Sandoval Rentería	Apoyos preparatoria y universidad	650.00
	N14985775X	29/01/2010	Socorro Bolaños Colín	Apoyos secundaria y mínimo viuda con hijos	600.00
	N1985784V	29/01/2010	Beatriz Selene Torres Solórzano	Apoyos secundaria y mínimo viuda con hijos	600.00
	N1985789U	29/01/2010	Rosaura Mercado Hernández	Apoyos pensión viuda	400.00
	N1985792O	29/01/2010	Arminda Sebastián Carlos	Apoyos secundaria, preparatoria y mínimo viuda con hijos	600.00
	N1985797N	29/01/2010	Manuel Maya Martínez	Apoyos pensión viuda	400.00
	N1985802I	29/01/2010	Ma Concepción Álvarez Suárez	Apoyos universidad y mínimo viuda con hijos	600.00
	N1985805X	29/01/2010	Maurilia Gutiérrez Banderas	Apoyo pensión viuda	400.00
	N1985813W	29/01/2010	Alfredo Esquivel Meza	Apoyo pensión viuda	400.00
	N1985818V	29/01/2010	Alfonso Sosa Gorostieta	Apoyos primaria y preparatoria	1,000.00
	N1985825J	29/01/2010	Sofía Rivera Fajardo	Apoyo pensión viuda	400.00
	N1985830G	29/01/2010	María de Jesús Zuno Ramírez	Apoyo pensión viuda	400.00
	N1985832X	29/01/2010	María Elena Rodríguez Quintero	Apoyo pensión viuda	400.00
	N1985839G	29/01/2010	Socorro Flores Rodríguez	Apoyo pensión viuda	400.00
	N1985840J	29/01/2010	Edulia Esquivel Soto	Apoyos tercera edad	400.00
	N1985880V	29/01/2010	Apolonio Domínguez López	Apoyos tercera edad	400.00
	N1985902J	29/01/2010	Cecilia Alvarado Francisco	Apoyos pensión viuda	400.00
	N1985907I	29/01/2010	Consuelo Gervasio Duran	Apoyos pensión viuda	400.00
	N1985908N	29/01/2010	David Gómez Pérez	Apoyos pensión viuda	400.00
	N1985917B	29/01/2010	Domingo Maya Cruz	Apoyos tercera edad	400.00
	N1985921Q	29/01/2010	Epifanía García García	Apoyos discapacidad	600.00
	N1985926P	29/01/2010	Florentina Garduño Quevedo	Apoyos pensión viuda	400.00
	N1985930H	29/01/2010	Luisa Hernández Camacho	Apoyos tercera edad	400.00
	N1985934I	29/01/2010	Jesús López Santana	Apoyos discapacidad	400.00
	N1985940K	29/01/2010	José Luz González	Apoyos pensión viuda	400.00
	N1985942B	29/01/2010	Josefina Antonio Ramírez	Apoyos pensión viuda	400.00
	N1985947A	29/01/2010	Jovita Pedraza Patiño	Apoyos pensión viuda	400.00
	N1985954O	29/01/2010	Ma de Mayo Gutiérrez Martínez	Apoyos pensión viuda	400.00
	N1985958I	29/01/2010	María del Carmen Ángeles Tapía	Apoyos pensión viuda	400.00
	N1985960Q	29/01/2010	Manuel Anaya Góngora	Apoyos tercera edad	400.00
	N1985965W	29/01/2010	Ofelia García García	Apoyos tercera edad	400.00
	N1985969Q	29/01/2010	Ofelia Hernández Camargo	Apoyo pensión viuda	400.00
PE-000154/01-10	N1985975Z	29/01/2010	Pedro Bueno Marín	Apoyo pensión viuda	400.00
	N1985981I	29/01/2010	Rebeca Zetina Bernal	Apoyos tercera edad	400.00
	N1985983S	29/01/2010	Rosalía Jaramillo Fierro	Apoyos preparatoria y pensión viuda	700.00
	N1985984X	29/01/2010	Roselía García Amaráz	Apoyos discapacidad	400.00
	N1985986H	29/01/2010	Yolanda Gutiérrez Martínez	Apoyos tercera edad	400.00
	N1985993V	29/01/2010	Martha Vaca Arizmendi	Apoyos pensión viuda	400.00
	N1986021L	29/01/2010	Herculana Figueroa	Apoyo	400.00
	N1986028U	29/01/2010	Ludila Cruz Sánchez	Apoyos preparatoria y mínimo viuda con hijos	600.00
	N19860310O	29/01/2010	Domitila Valencia Sánchez	Apoyos secundaria, preparatoria y mínimo viuda con hijos	600.00
	N1986033Y	29/01/2010	Ma Guadalupe Crisóstomo Mondragón	Apoyos discapacidad	400.00
	N1985763K	29/01/2010	Modesta Ortega Ramírez	Apoyos primaria, preparatoria y mínimo viuda con hijos	600.00
	N1985776C	29/01/2010	Elsa Pastrana Pacheco	Apoyos preparatoria y universidad	650.00

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	NÚMERO	FECHA	BENEFICIARIO	CONCEPTO	TOTAL
	N1985786F	29/01/2010	Emilia Salgado Arteaga	Apoyos primaria, preparatoria y mínimo viuda con hijos	600.00
	N1985794Y	29/01/2010	Amelia Ramírez Morales	Apoyos secundaria, preparatoria y universidad	900.00
	N1985800R	29/01/2010	Azucena Maricela Moran Aragón	Apoyos primaria y mínimo viuda con hijos	600.00
	N1985806C	29/01/2010	María Dávila Aragón	Apoyos secundaria y mínimo viuda con hijos	600.00
	N1985816L	29/01/2010	Marina Rodríguez Ortega	Apoyos preparatoria y mínimo viuda con hijos	600.00
	N1985829D	29/01/2010	Santos Antonina Neri Juárez	Apoyos mínimo viuda con hijos	600.00
	N1985837W	29/01/2010	Sirina Nabor Ramírez Ramírez	Apoyos pensión viuda	400.00
	N1985859M	29/01/2010	Ma Teresa Trejo Millán	Apoyos primaria y preparatoria	700.00
	N1986035I	29/01/2010	Eva Quiñones Encina	Apoyos primaria, secundaria y mínimo viuda con hijos	600.00
	N1986038X	29/01/2010	María Angelad Ávila Cortez	Apoyos pensión viuda	800.00
	N1985910B	29/01/2010	María Evelino Contreras	Apoyos pensión viuda	400.00
	N1985919B	29/01/2010	Cornelio Pérez Ramírez	Apoyos mínimo viuda con hijos	600.00
	N1985927U	29/01/2010	Obdulia Florencia García Avendaño	Apoyos primaria y secundaria	650.00
	N1985936S	29/01/2010	Marcelina De la Cruz Serrano	Apoyos preparatoria y universidad	900.00
	N1985950N	29/01/2010	Rosa Ma. Reyes Figueroa	Apoyos preparatoria y universidad	650.00
	N1985956Y	29/01/2010	Emiliano Méndez Ramírez	Apoyos tercera edad	400.00
	N1985963M	29/01/2010	Lucina Santiago Otáñez	Apoyos pensión viuda	400.00
	N1985985C	29/01/2010	Mercedes del Rosario Mora García	Apoyos tercera edad	400.00
	N1985992Q	29/01/2010	Catalina Castro Torres	Apoyos primaria	600.00
	N7986040F	29/01/2010	José Jesús Alamilla García	Apoyos discapacidad	400.00
	N1986041R	29/01/2010	Mónica Ramírez Martínez	Apoyos primaria y secundaria	650.00
	N1986045L	29/01/2010	Reyna Seba Chigo	Apoyos discapacidad	400.00
				SUBTOTAL	62,950.00
PD-000004/09-10	N10887617L	08/09/2010	Juan Roblero Robledo	Apoyo Mínimo viuda con hijo	650.00
	N10887750D	08/09/2010	Reyna Juárez Velázquez	Apoyos Secundaria y pensión viuda	650.00
	N10889104R	08/09/2010	Santana Sánchez Rodríguez	Apoyo Discapacidad	400.00
	N10889215N	08/09/2010	Evidalia Díaz Velázquez	Apoyo Mínimo viuda con hijo	600.00
	N10889304X	08/09/2010	Blanca Rosa Sánchez Briones	Apoyo Universidad y mínimo viuda con hijo	600.00
PD-000004/09-10	N10889369R	08/09/2010	Gabriela Morales Vera	Apoyos Secundaria, preparatoria y universidad	1,150.00
	N10889504D	08/09/2010	Gloria Amparo López Hernández	Apoyos Secundaria y pensión viuda	650.00
	N10889537U	08/09/2010	Teodolina Natividad Pérez Pérez	Apoyo pensión viuda	400.00
	N10889602S	08/09/2010	María Gómez Velázquez	Apoyo pensión viuda	400.00
	N10889687W	08/09/2010	Ma. Dolores Custodio Ramírez	Apoyos secundaria y mínimo viuda	600.00
	(1)	08/09/2010	Bruno Chame Champo	Apoyo discapacidad	400.00
	(1)	08/09/2010	Elpidia López González	Apoyo pensión viuda	400.00
	(1)	08/09/2010	Norma Eremina Alvarado Morales	Apoyo discapacidad	400.00
	N10889984K	08/09/2010	Rosalinda Bravo López	Apoyo mínimo viuda con hijos	600.00
	(1)	08/09/2010	Olga Jiménez García	Apoyos primaria y preparatoria	700.00
	(1)	08/09/2010	Isabel Cristina Paiza	Apoyos universidad, pensión viuda y apoyo menor	750.00
	(1)	08/09/2010	Pedro Torres Márquez	Apoyo mínimo viuda con hijos	600.00
	N10893104U	08/09/2010	Ma de Jesús Rodríguez Juárez	Apoyo tercera edad	400.00
	N10893152M	08/09/2010	Mariana Navarro Dircio	Apoyos primaria y secundaria	1,250.00
	N10893183I	08/09/2010	Rosario Ríos Castillo	Apoyo secundaria, preparatoria y apoyo menor.	1,000.00
	N10893259M	08/09/2010	Aurea Javier Juárez	Apoyos primaria, preparatoria y mínimo viuda con hijos	600.00
	N10893295E	08/09/2010	Bonfilia Hernández Bautista	Apoyos primaria y preparatoria	800.00
	N10893395H	08/09/2010	Jovita Hernández Germán	Apoyo pensión viuda	400.00

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	NÚMERO	FECHA	BENEFICIARIO	CONCEPTO	TOTAL
	N10893429D	08/09/2010	Juana Liborio Flores	Apoyos universidad y mínimo viuda con hijos	600.00
	N10893532O	08/09/2010	Silvia Alvarado Santana	Apoyos preparatoria y mínimo viuda con hijos	600.00
	N10893688G	08/09/2010	María Gómez Cisneros	Apoyos primaria y secundaria	650.00
	N10893762J	08/09/2010	María del Carmen Beltrán García	Apoyos primaria, secundaria y preparatoria	750.00
	(1)	08/09/2010	Ángela Estévez Melchor	Apoyo tercera edad	400.00
	N10893883D	08/09/2010	Apolinar Díaz Avianeda	Apoyo pensión viuda	650.00
		08/09/2010	Isabel Gallardo Pastrana	Apoyo pensión viuda	400.00
	N10894081M	08/09/2010	Simón Carreno Pineda	Apoyo discapacidad	400.00
	N10894129V	08/09/2010	María Isabel Jaimes Mejía	Apoyos primaria y secundaria	650.00
	N10894190L	08/09/2010	Susana González Guzmán	Apoyos secundaria, preparatoria y universidad	1,200.00
	N10894275V	08/09/2010	Ma de la Luz de Aquino Barrera	Apoyos secundaria y mínimo viuda	600.00
	N10894352T	08/09/2010	María Jiménez Bautista	Apoyos mínimo viuda	600.00
	N10894401J	08/09/2010	Carmela Toribio Martínez	Apoyos primaria	600.00
		08/09/2010	Pedro Olivia Anorve	Apoyo discapacidad	400.00
	N10894496S	08/09/2010	Brígida Galicia Narro	Apoyos primaria, preparatoria y mínimo viuda con hijos	600.00
	N10894542U	08/09/2010	María de Jesús Mazón Martínez	Apoyos primaria y secundaria	850.00
	N10894594H	08/09/2010	María Natalia Maciano	Apoyos secundaria	750.00
	N10894628D	08/09/2010	Asminda Burgos Flores	Apoyo pensión viuda	400.00
	N10894668X	08/09/2010	Elodia Tapia Mendiola	Apoyos tercera edad	400.00
	N10894719I	08/09/2010	Alba Navarrete Santos	Apoyos primaria y mínimo viuda con hijos	600.00
	N10894756H	08/09/2010	Concepción Liborio Bustos	Apoyos primaria y mínimo viuda con hijos	600.00
	N10894832Y	08/09/2010	Domingo Tapia Jiménez	Apoyos tercera edad	400.00
PD-000004/09-10	N10894881Q	08/09/2010	Gregoria Garcia Gaspareno	Apoyos preparatoria y mínimo viuda con hijos	600.00
	N10895056H	08/09/2010	Otilia Ramírez Carmona	Apoyo pensión viuda	400.00
	N10895089R	08/09/2010	Marcelina Miralrrio Narváez	Apoyo pensión viuda	400.00
	(1)	08/09/2010	Sandra Luz Bonilla Vega	Apoyos preparatoria y mínimo viuda con hijos	600.00
	N10895273I	08/09/2010	Eloísa Sandoval Rentería	Apoyos preparatoria y universidad	650.00
	N10895350Y	08/09/2010	Socorro Bolaños Colín	Apoyos secundaria y mínimo viuda con hijos	600.00
	N10895403Y	08/09/2010	Beatriz Selene Torres Solórzano	Apoyos secundaria y mínimo viuda con hijos	600.00
	N108955400Z	08/09/2010	Rosaura Mercado Hernández	Apoyos pensión viuda	400.00
	N10895607G	08/09/2010	Arminda Sebastián Carlos	Apoyos secundaria, preparatoria y mínimo viuda con hijos	600.00
	N10895649V	08/09/2010	Manuel Maya Martínez	Apoyos pensión viuda	400.00
	N10895731P	08/09/2010	Ma Concepción Álvarez Suárez	Apoyos universidad y mínimo viuda con hijos	600.00
	(1)	08/09/2010	Maurilia Gutiérrez Banderas	Apoyo pensión viuda	400.00
	N10895857S	08/09/2010	Alfredo Esquivel Meza	Apoyo pensión viuda	400.00
	N10895931V	08/09/2010	Alfonso Sosa Gorostieta	Apoyos primaria y preparatoria	1,000.00
	N10895999D	08/09/2010	Sofía Rivera Fajardo	Apoyo pensión viuda	400.00
	N10896056I	08/09/2010	María de Jesús Zuno Ramírez	Apoyo pensión viuda	400.00
	N10896123H	08/09/2010	María Elena Rodríguez Quintero	Apoyo pensión viuda	400.00
	(1)	08/09/2010	Socorro Flores Rodríguez	Apoyo pensión viuda	400.00
	(1)	08/09/2010	Edulia Esquivel Soto	Apoyos tercera edad	400.00
	N10896297V	08/09/2010	Apolonio Domínguez López	Apoyos tercera edad	400.00
	N10896352V	08/09/2010	Cecilia Alvarado Francisco	Apoyos pensión viuda	400.00
	N10896390T	08/09/2010	Domingo Maya Cruz	Apoyos tercera edad	400.00
	N10896447C	08/09/2010	Epifanía García García	Apoyos discapacidad	600.00
	N10896500Z	08/09/2010	Florentina Garduño Quevedo	Apoyos pensión viuda	400.00

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REFERENCIA CONTABLE	COMPROBANTE				
	NÚMERO	FECHA	BENEFICIARIO	CONCEPTO	TOTAL
	N10896601R	08/09/2010	Luisa Hernández Camacho	Apoyos tercera edad	400.00
	N10896624D	08/09/2010	Jesús López Santana	Apoyos discapacidad	400.00
	N10896678E	08/09/2010	José Luz González	Apoyos pensión viuda	400.00
	N10896721L	08/09/2010	Josefina Antonio Ramírez	Apoyos pensión viuda	400.00
	N10896780A	08/09/2010	Jovita Pedraza Patiño	Apoyos pensión viuda	400.00
	N10896836C	08/09/2010	Ma de Mayo Gutiérrez Martínez	Apoyos pensión viuda	400.00
	N10896890I	08/09/2010	Manuel Anaya Góngora	Apoyos tercera edad	400.00
	N10896890I	08/09/2010	Ofelia García García	Apoyos tercera edad	400.00
	N10896977G	08/09/2010	Ofelia Hernández Camargo	Apoyo pensión viuda	400.00
	N10897155L	08/09/2010	Pedro Bueno Marín	Apoyo pensión viuda	400.00
	N10897200R	08/09/2010	Rebeca Zetina Bernal	Apoyos tercera edad	400.00
	N10897200R	08/09/2010	Rosalía Jaramillo Fierro	Apoyos preparatoria y pensión viuda	700.00
	N10897316E	08/09/2010	Roselia García Amaraz	Apoyos discapacidad	400.00
	N10897354K	08/09/2010	Yolanda Gutiérrez Martínez	Apoyos tercera edad	400.00
	N10897395L	08/09/2010	Martha Vaca Arizmendi	Apoyos pensión viuda	400.00
	N10897395L	08/09/2010	Herculana Figueroa	Apoyo	400.00
	N10897481H	08/09/2010	Ludila Cruz Sánchez	Apoyos preparatoria y mínimo viuda con hijos	600.00
PD-00004/09-10	N10897553J	08/09/2010	Domitilia Valencia Sánchez	Apoyos secundaria, preparatoria y mínimo viuda con hijos	600.00
	N10897609W	08/09/2010	Ma Guadalupe Crisóstomo Mondragón	Apoyos discapacidad	400.00
	N1089897691S	08/09/2010	Modesta Ortega Ramírez	Apoyos primaria, preparatoria y mínimo viuda con hijos	600.00
	N10897723A	08/09/2010	Elsa Pastrana Pacheco	Apoyos preparatoria y universidad	650.00
	N10897776U	08/09/2010	Emilia Salgado Arteaga	Apoyos primaria, preparatoria y mínimo viuda con hijos	600.00
	N10897834P	08/09/2010	Amelia Ramírez Morales	Apoyos secundaria, preparatoria y universidad	900.00
	N10897963A	08/09/2010	Azucena Maricela Moran Aragón	Apoyos primaria y mínimo viuda con hijos	600.00
	N10898002C	08/09/2010	María Dávila Aragón	Apoyos secundaria y mínimo viuda con hijos	600.00
	N10898043K	08/09/2010	Marina Rodríguez Ortega	Apoyos preparatoria y mínimo viuda con hijos	600.00
	N10898099Z	08/09/2010	Santos Antonina Nerí Juárez	Apoyos mínimo viuda con hijos	600.00
	N10898152R	08/09/2010	Sirina Nabor Ramírez Ramírez	Apoyos pensión viuda	400.00
	N10898206Q	08/09/2010	Ma Teresa Trejo Millán	Apoyos primaria y preparatoria	700.00
	N10898358N	08/09/2010	Eva Quiñones Encina	Apoyos primaria, secundaria y mínimo viuda con hijos	600.00
	N10898383T	08/09/2010	María Angelad Ávila Cortez	Apoyos pensión viuda	800.00
	N10898480T	08/09/2010	María Evelino Contreras	Apoyos pensión viuda	400.00
	N10898507G	08/09/2010	Cornelio Pérez Ramírez	Apoyos mínimo viuda con hijos	600.00
	(1)	08/09/2010	Obdulia Florencia García Avendaño	Apoyos primaria y secundaria	650.00
	N10898747N	08/09/2010	Marcelina De la Cruz Serrano	Apoyos preparatoria y universidad	900.00
	N10898788O	08/09/2010	Rosa Ma. Reyes Figueroa	Apoyos preparatoria y universidad	650.00
	(1)	08/09/2010	Emiliano Méndez Ramírez	Apoyos tercera edad	400.00
	N10899069L	08/09/2010	Lucina Santiago Otáñez	Apoyos pensión viuda	400.00
	N10899302S	08/09/2010	Mercedes del Rosario Mora García	Apoyos tercera edad	400.00
	N10899426O	08/09/2010	Catalina Castro Torres	Apoyos primaria	600.00
	N10899521T	08/09/2010	José Jesús Alamilla García	Apoyos discapacidad	400.00
	(1)	08/09/2010	Mónica Ramírez Martínez	Apoyos primaria y secundaria	650.00
	(1)	08/09/2010	Reyna Seba Chigo	Apoyos discapacidad	400.00
	SUBTOTAL				61,750.00
PD-00004/09-10	N10883510Z	07/09/2010	Juan Roblero Robledo	Apoyo Mínimo viuda con hijo	650.00
	N10883556R	07/09/2010	Reyna Juárez Velázquez	Apoyos Secundaria y pensión viuda	650.00

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	NÚMERO	FECHA	BENEFICIARIO	CONCEPTO	TOTAL
	N10883587N	07/09/2010	Santana Sánchez Rodríguez	Apoyo Discapacidad	400.00
	N10883596L	07/09/2010	Evidalia Díaz Velázquez	Apoyo Mínimo viuda con hijo	600.00
	N10883604A	07/09/2010	Blanca Rosa Sánchez Briones	Apoyo Universidad y mínimo viuda con hijo	600.00
PD-00004/09-10	N10883621W	07/09/2010	Gabriela Morales Vera	Apoyos Secundaria, preparatoria y universidad	1,150.00
	N10883630M	07/09/2010	Gloria Amparo López Hernández	Apoyos Secundaria y pensión viuda	650.00
	N10883637R	07/09/2010	Teodolina Natividad Pérez Pérez	Apoyo pensión viuda	400.00
	N10883646P	07/09/2010	María Gómez Velázquez	Apoyo pensión viuda	400.00
	N10883651L	07/09/2010	Ma. Dolores Custodio Ramírez	Apoyos secundaria y mínimo viuda	600.00
	(1)	07/09/2010	Bruno Chame Champo	Apoyo discapacidad	400.00
	(1)	07/09/2010	Elpidia López González	Apoyo pensión viuda	400.00
	(1)	07/09/2010	Norma Eremina Alvarado Morales	Apoyo discapacidad	400.00
	N10883695H	07/09/2010	Rosalinda Bravo López	Apoyo mínimo viuda con hijos	600.00
	(1)	07/09/2010	Olga Jiménez García	Apoyos primaria y preparatoria	700.00
	(1)	07/09/2010	Isabel Cristina Paiza	Apoyos universidad, pensión viuda y apoyo menor	750.00
	(1)	07/09/2010	Pedro Torres Márquez	Apoyo mínimo viuda con hijos	600.00
	N10884291U	07/09/2010	Ma de Jesús Rodríguez Juárez	Apoyo tercera edad	400.00
	N10883816G	07/09/2010	Mariana Navarro Dircio	Apoyos primaria y secundaria	1,250.00
	N10883819B	07/09/2010	Rosario Ríos Castillo	Apoyos secundaria, preparatoria y apoyo menor.	1,000.00
	N10883832O	07/09/2010	Aurea Javier Juárez	Apoyos primaria, preparatoria y mínimo viuda con hijos	600.00
	N10883840X	07/09/2010	Bonfilia Hernández Bautista	Apoyos primaria y preparatoria	800.00
	N10883851R	07/09/2010	Jovita Hernández Germán	Apoyo pensión viuda	400.00
	N10883873P	07/09/2010	Juana Liborio Flores	Apoyos universidad y mínimo viuda con hijos	600.00
	N10883885I	07/09/2010	Silvia Alvarado Santana	Apoyos preparatoria y mínimo viuda con hijos	600.00
	N10883899P	07/09/2010	María Gómez Cisneros	Apoyos primaria y secundaria	650.00
	N10883909S	07/09/2010	María del Carmen Beltrán García	Apoyos primaria, secundaria y preparatoria	750.00
	(1)	07/09/2010	Ángela Estévez Melchor	Apoyo tercera edad	400.00
	N10883924A	07/09/2010	Apolinar Díaz Avianeda	Apoyo pensión viuda	650.00
	(1)	07/09/2010	Isabel Gallardo Pastrana	Apoyo pensión viuda	400.00
	N10883941P	07/09/2010	Simón Carreno Pineda	Apoyo discapacidad	400.00
	N10883948M	07/09/2010	María Isabel Jaimes Mejía	Apoyos primaria y secundaria	650.00
	N10883958R	07/09/2010	Susana González Guzmán	Apoyos secundaria, preparatoria y universidad	1,200.00
	N10883967P	07/09/2010	Ma de la Luz de Aquino Barrera	Apoyos secundaria y mínimo viuda	600.00
	N10883973S	07/09/2010	María Jiménez Bautista	Apoyos mínimo viuda	600.00
	N10883986S	07/09/2010	Carmela Toribio Martínez	Apoyos primaria	600.00
	(1)	07/09/2010	Pedro Olivia Anorve	Apoyo discapacidad	400.00
	N10884001I	07/09/2010	Brígida Galicia Narro	Apoyos primaria, preparatoria y mínimo viuda con hijos	600.00
	N10884010F	07/09/2010	María de Jesús Mazón Martínez	Apoyos primaria y secundaria	850.00
	N10884020K	07/09/2010	María Natalia Maciano	Apoyos secundaria	750.00
	N10883663E	07/09/2010	Asminda Burgos Flores	Apoyo pensión viuda	400.00
	N10883671V	07/09/2010	Elodia Tapia Mendiola	Apoyos tercera edad	400.00
	(1)	07/09/2010	Alba Navarrete Santos	Apoyos primaria y mínimo viuda con hijos	600.00
	N10883710F	07/09/2010	Concepción Liborio Bustos	Apoyos primaria y mínimo viuda con hijos	600.00
	N10883720K	07/09/2010	Domingo Tapia Jiménez	Apoyos tercera edad	400.00
	N10883723N	07/09/2010	Gregoria García Gaspareno	Apoyos preparatoria y mínimo viuda con hijos	600.00
	N10883775A	07/09/2010	Otilia Ramírez Carmona	Apoyo pensión viuda	400.00
	N10883780O	07/09/2010	Marcelina Miralrrio Narváez	Apoyo pensión viuda	400.00
	(1)	07/09/2010	Sandra Luz Bonilla Vega	Apoyos preparatoria y mínimo viuda con hijos	600.00

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BECAS DEL PROGRAMA OVANDO Y GIL**

Anexo 9

REFERENCIA CONTABLE	COMPROBANTE				
	NÚMERO	FECHA	BENEFICIARIO	CONCEPTO	TOTAL
	N10883799M	07/09/2010	Eloisa Sandoval Renteria	Apoyos preparatoria y universidad	650.00
	N10883850C	07/09/2010	Socorro Bolaños Colín	Apoyos secundaria y mínimo viuda con hijos	600.00
	N10883854M	07/09/2010	Beatriz Selene Torres Solórzano	Apoyos secundaria y mínimo viuda con hijos	600.00
	N10883860H	07/09/2010	Rosaura Mercado Hernández	Apoyos pensión viuda	400.00
PD-00004/09-10	N10883876K	07/09/2010	Arminda Sebastián Carlos	Apoyos secundaria, preparatoria y mínimo viuda con hijos	600.00
	N10883883U	07/09/2010	Manuel Maya Martínez	Apoyos pensión viuda	400.00
	N10883888D	07/09/2010	Ma Concepción Álvarez Suárez	Apoyos universidad y mínimo viuda con hijos	600.00
	(1)	07/09/2010	Maurilia Gutiérrez Banderas	Apoyo pensión viuda	400.00
	N10883903C	07/09/2010	Alfredo Esquivel Meza	Apoyo pensión viuda	400.00
	N10883915C	07/09/2010	Alfonso Sosa Gorostieta	Apoyos primaria y preparatoria	1,000.00
	N10883919E	07/09/2010	Sofía Rivera Fajardo	Apoyo pensión viuda	400.00
	N10883922M	07/09/2010	María de Jesús Zuno Ramírez	Apoyo pensión viuda	400.00
	N10883925H	07/09/2010	María Elena Rodríguez Quintero	Apoyo pensión viuda	400.00
	N10883933Y	07/09/2010	Socorro Flores Rodríguez	Apoyo pensión viuda	400.00
	N10883939O	07/09/2010	Edulia Esquivel Soto	Apoyos tercera edad	400.00
	N10883945R	07/09/2010	Apolonio Domínguez López	Apoyos tercera edad	400.00
	N10883951U	07/09/2010	Cecilia Alvarado Francisco	Apoyos pensión viuda	400.00
	N10883957K	07/09/2010	Domingo Maya Cruz	Apoyos tercera edad	400.00
	N10883963N	07/09/2010	Epifanía García García	Apoyos discapacidad	600.00
	N10883978B	07/09/2010	Florentina Garduño Quevedo	Apoyos pensión viuda	400.00
	N10883990Z	07/09/2010	Luisa Hernández Camacho	Apoyos tercera edad	400.00
	N10884007Y	07/09/2010	Jesús López Santana	Apoyos discapacidad	400.00
	N10884011U	07/09/2010	José Luz González	Apoyos pensión viuda	400.00
	N10884022G	07/09/2010	Josefina Antonio Ramírez	Apoyos pensión viuda	400.00
	N10884029D	07/09/2010	Jovita Pedraza Patiño	Apoyos pensión viuda	400.00
	N10884041J	07/09/2010	Ma de Mayo Gutiérrez Martínez	Apoyos pensión viuda	400.00
	N10884044E	07/09/2010	Manuel Anaya Góngora	Apoyos tercera edad	400.00
	N10884052V	07/09/2010	Ofelia García García	Apoyos tercera edad	400.00
	N10884084Y	07/09/2010	Ofelia Hernández Camargo	Apoyo pensión viuda	400.00
	N10884094D	07/09/2010	Pedro Bueno Marín	Apoyo pensión viuda	400.00
	N10884099M	07/09/2010	Rebeca Zetina Bernal	Apoyos tercera edad	400.00
	N10884106A	07/09/2010	Rosalía Jaramillo Fierro	Apoyos preparatoria y pensión viuda	700.00
	N10884109V	07/09/2010	Roselia García Amaráz	Apoyos discapacidad	400.00
	N10884123W	07/09/2010	Yolanda Gutiérrez Martínez	Apoyos tercera edad	400.00
	N10884127Y	07/09/2010	Martha Vaca Arizmendi	Apoyos pensión viuda	400.00
	N10884135P	07/09/2010	Herculana Figueroa	Apoyo	400.00
	N10884140D	07/09/2010	Ludila Cruz Sánchez	Apoyos preparatoria y mínimo viuda con hijos	600.00
	N10884152E	07/09/2010	Domitila Valencia Sánchez	Apoyos secundaria, preparatoria y mínimo viuda con hijos	600.00
	N10884159B	07/09/2010	Ma Guadalupe Crisóstomo Mondragón	Apoyos discapacidad	400.00
	N10884172O	07/09/2010	Modesta Ortega Ramírez	Apoyos primaria, preparatoria y mínimo viuda con hijos	600.00
	N10884173V	07/09/2010	Elsa Pastrana Pacheco	Apoyos preparatoria y universidad	650.00
	N10884178E	07/09/2010	Emilia Salgado Arteaga	Apoyos primaria, preparatoria y mínimo viuda con hijos	600.00
	N10884182T	07/09/2010	Amelia Ramírez Morales	Apoyos secundaria, preparatoria y universidad	900.00
	N10884186V	07/09/2010	Azucena Maricela Moran Aragón	Apoyos primaria y mínimo viuda con hijos	600.00
	N10884189Q	07/09/2010	María Dávila Aragón	Apoyos secundaria y mínimo viuda con hijos	600.00
	N10884192Y	07/09/2010	Marina Rodríguez Ortega	Apoyos preparatoria y mínimo viuda con hijos	600.00
	N10884194M	07/09/2010	Santos Antonina Nerí Juárez	Apoyos mínimo viuda con hijos	600.00

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Anexo 9

REFERENCIA CONTABLE	COMPROBANTE				
	NÚMERO	FECHA	BENEFICIARIO	CONCEPTO	TOTAL
	N10884199V	07/09/2010	Sirina Nabor Ramírez Ramírez	Apoyos pensión viuda	400.00
	N10884200F	07/09/2010	Ma Teresa Trejo Millán	Apoyos primaria y preparatoria	700.00
	N10884207K	07/09/2010	Eva Quiñones Encina	Apoyos primaria, secundaria y mínimo viuda con hijos	600.00
	N10884215I	07/09/2010	María Angelad Ávila Cortez	Apoyos pensión viuda	800.00
	N10884217W	07/09/2010	María Evelino Contreras	Apoyos pensión viuda	400.00
PD-000004/09-10	N10884220W	07/09/2010	Cornelio Pérez Ramírez	Apoyos mínimo viuda con hijos	600.00
	(1)	07/09/2010	Obdulia Florencia García Avendaño	Apoyos primaria y secundaria	650.00
	N10884081D	07/09/2010	Marcelina De la Cruz Serrano	Apoyos preparatoria y universidad	900.00
	N10884093W	07/09/2010	Rosa Ma. Reyes Figueroa	Apoyos preparatoria y universidad	650.00
	(1)	07/09/2010	Emiliano Méndez Ramírez	Apoyos tercera edad	400.00
	(1)	07/09/2010	Lucina Santiago Otáñez	Apoyos pensión viuda	400.00
	N10884139R	07/09/2010	Mercedes del Rosario Mora García	Apoyos tercera edad	400.00
	N10884155Z	07/09/2010	Catalina Castro Torres	Apoyos primaria	600.00
	N10884166L	07/09/2010	José Jesús Alamilla García	Apoyos discapacidad	400.00
	(1)	07/09/2010	Mónica Ramírez Martínez	Apoyos primaria y secundaria	650.00
	(1)	07/09/2010	Reyna Seba Chigo	Apoyos discapacidad	400.00
	SUBTOTAL				
TOTAL					\$186,450.00

CONCEPTO	IMPORTE
Pago de Apoyos y Becas	\$170,750.00
(1) 31 comprobantes de giros inmediatos no localizados.	15,700.00
TOTAL	\$186,450.00

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Anexo 10

ENTIDAD	GASTOS EN ACTIVIDADES ESPECIFICAS											
	CTA 500.- GOTOS EN EDUCACIÓN Y CAPACITACIÓN POLITICA			CTA 501.-GOTOS DE INVESTIGACIÓN SOCIO POLITICA			CTA 502.-GOTOS EN TAREAS EDITORIALES			TOTAL GASTOS EN ACTIVIDADES ESPECIFICAS		
	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%
COMITÉ EJECUTIVO NACIONAL	\$5,276,016.19	\$4,645,253.94	88.04%	\$222,720.00	\$222,720.00	100.00%	\$6,553,905.31	\$5,840,869.56	89.12%	\$12,052,641.50	\$10,708,843.50	88.85%
TOTAL CEN	\$5,276,016.19	\$4,645,253.94	88.04%	\$222,720.00	\$222,720.00	100.00%	\$6,553,905.31	\$5,840,869.56	89.12%	\$12,052,641.50	\$10,708,843.50	88.85%
AGUASCALIENTES	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%
BAJA CALIFORNIA	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
BAJA CALIFORNIA SUR	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
CAMPECHE	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
CHIAPAS	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
CHIHUAHUA	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
COAHUILA	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
COLIMA	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
DISTRITO FEDERAL	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
DURANGO	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
GUANAJUATO	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
GUERRERO	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
HIDALGO	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
JALISCO	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
EDO.MEX	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
MICHOACÁN	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
MORELOS	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
NAYARIT	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
NUEVO LEÓN	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
OAXACA	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
PUEBLA	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
QUERETARO	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
QUINTANA ROO	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
SAN LUIS POTOSI	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
SINALOA	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
SONORA	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
TABASCO	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
TAMAULIPAS	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
TLAXCALA	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
VERACRUZ	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
YUCATAN	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
ZACATECAS	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
TOTAL ESTADOS	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%
FOR.POL.CAP POL. PUB	\$108,061.30	\$108,061.30	100.00%	\$0.00	\$0.00	0.00%	\$56,300.00	\$56,300.00	100.00%	\$164,361.30	\$164,361.30	100.00%
TOTAL FUNDACIONES E INST DE INV	\$108,061.30	\$108,061.30	100.00%	\$0.00	\$0.00	0.00%	\$56,300.00	\$56,300.00	100.00%	\$164,361.30	\$164,361.30	100.00%
TOTAL	\$5,384,077.49	\$4,753,315.24	88.28%	\$222,720.00	\$222,720.00	100.00%	\$6,610,205.31	\$5,897,169.56	89.21%	\$12,217,002.80	\$10,873,204.80	89.00%

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ENTIDAD	GASTOS DE OPERACIÓN ORDINARIA											
	CTA 520.- SERVICIOS PERSONALES			CTA 521.-MATERIALES Y SUMINISTROS			CTA 522.-SERVICIOS GENERALES			CTA 523.- GASTOS FINANCIEROS		
	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%
COMITÉ EJECUTIVO NACIONAL	\$154,086,873.43	\$83,716,659.94	54.33%	\$5,780,073.22	\$4,131,511.74	71.48%	\$128,964,778.72	\$62,014,771.80	48.09%	\$7,898,263.20	\$7,898,263.20	100.00%
TOTAL CEN	\$154,086,873.43	\$83,716,659.94	54.33%	\$5,780,073.22	\$4,131,511.74	71.48%	\$128,964,778.72	\$62,014,771.80	48.09%	\$7,898,263.20	\$7,898,263.20	100.00%
AGUASCALIENTES	\$171,885.69	\$87,137.91	50.70%	\$165,386.31	\$29,935.00	18.10%	\$1,003,899.03	\$275,276.62	27.42%	\$5,694.43	\$0.00	0.00%
BAJA CALIFORNIA	277,756.40	179,538.93	64.64%	193,619.98	61,957.50	32.00%	1,058,047.86	319,724.91	30.22%	6,548.18	2,387.27	36.46%
BAJA CALIFORNIA SUR	182,498.13	182,498.13	100.00%	159,473.13	69,029.06	43.29%	714,925.16	283,821.54	39.70%	5,399.36	2,384.96	44.17%
CAMPECHE	495,517.02	371,201.59	74.91%	153,528.44	0.00	0.00%	689,350.64	185,915.88	26.97%	2,727.82	0.00	0.00%
CHIAPAS	242,491.18	196,129.75	80.88%	254,939.63	75,923.00	29.78%	675,815.42	335,598.27	49.66%	3,170.28	1,684.32	53.13%
CHIHUAHUA	842,993.43	842,993.43	100.00%	92,030.73	24,649.29	26.78%	864,862.16	314,300.27	36.34%	3,665.60	3,665.60	100.00%
COAHUILA	653,668.12	543,586.18	83.16%	79,650.28	31,204.67	39.18%	734,954.84	223,480.92	30.41%	11,073.25	3,025.28	27.32%
COLIMA	351,782.64	285,772.17	81.24%	170,581.47	2,763.39	1.62%	639,121.47	178,573.84	27.94%	15,954.60	0.00	0.00%
DISTRITO FEDERAL	0.00	0.00	0.00%	130,153.02	61,253.87	47.06%	252,276.59	123,076.20	48.79%	2,156.44	1,751.60	81.23%
DURANGO	468,046.58	302,934.05	64.72%	51,678.45	13,503.68	26.13%	774,070.56	243,869.30	31.50%	7,784.51	3,044.38	39.11%
GUANAJUATO	645,849.28	354,690.91	54.92%	230,889.45	31,185.38	13.51%	1,155,930.80	264,691.70	22.90%	5,352.06	0.00	0.00%
GUERRERO	878,723.23	216,418.40	24.63%	171,810.41	49,817.98	29.00%	609,335.97	162,329.01	26.64%	1,084.60	0.00	0.00%
HIDALGO	21,155.50	21,155.00	100.00%	276,769.84	68,842.54	24.87%	1,439,005.77	529,633.82	36.81%	5,340.64	0.00	0.00%
JALISCO	663,173.46	220,298.64	33.22%	426,604.91	180,280.52	42.26%	1,349,587.96	357,903.60	26.52%	1,621.68	657.72	40.56%
EDO.MEX	0.00	0.00	0.00%	388,092.79	343,824.60	88.59%	838,909.73	198,382.38	23.65%	348.00	0.00	0.00%
MICHOACÁN	409,197.63	191,916.51	46.90%	531,918.93	116,998.17	22.00%	4,899,726.42	2,428,910.65	49.57%	5,014.59	1,864.12	37.17%
MORELOS	0.00	0.00	0.00%	66,053.66	24,307.19	36.80%	1,308,947.45	464,213.20	35.46%	5,192.16	1,820.04	35.05%
NAYARIT	281,865.87	281,865.87	100.00%	139,011.35	35,644.83	25.64%	1,054,403.98	262,251.41	24.87%	7,247.68	2,185.44	30.15%
NUEVO LEÓN	37,588.70	34,547.74	91.91%	621,464.13	186,433.08	30.00%	1,288,265.19	381,580.63	29.62%	16,945.69	5,628.96	33.22%
OAXACA	72,285.32	72,285.32	100.00%	380,270.80	115,053.22	30.26%	1,949,497.69	872,347.96	44.75%	12,401.92	12,401.92	100.00%
PUEBLA	400,385.74	375,930.36	93.89%	166,476.17	0.00	0.00%	1,700,083.37	362,880.15	21.34%	8,103.94	0.00	0.00%
QUERETARO	981,416.31	801,316.87	81.65%	66,441.40	22,782.34	34.29%	508,838.49	173,362.95	34.07%	4,457.75	2,092.64	46.94%
QUINTANA ROO	464,105.06	352,912.41	76.04%	104,667.22	27,909.17	26.66%	921,581.27	264,205.66	28.67%	12,768.10	0.00	0.00%
SAN LUIS POTOSI	619,014.08	385,989.82	62.36%	90,245.99	22,557.07	25.00%	675,159.66	213,617.86	31.64%	13,631.13	0.00	0.00%
SINALOA	115,931.07	115,931.07	100.00%	100,769.20	12,439.00	12.34%	1,241,184.66	318,025.57	25.62%	4,566.92	0.00	0.00%
SONORA	221,557.58	213,999.88	96.59%	149,739.06	40,273.00	26.90%	1,042,704.71	284,431.81	27.28%	13,646.23	3,869.75	28.36%
TABASCO	636,887.37	232,236.67	36.46%	144,449.04	42,968.10	29.75%	957,574.69	248,892.90	25.99%	2,771.24	0.00	0.00%
TAMAULIPAS	918,979.44	803,532.04	87.44%	85,721.99	27,604.91	32.20%	618,234.69	285,558.82	46.19%	6,251.24	1,339.72	21.43%
TLAXCALA	373,670.04	373,670.04	100.00%	158,025.14	51,881.77	32.83%	627,501.21	230,570.98	36.74%	1,656.48	568.40	34.31%
VERACRUZ	10,882.00	10,882.00	100.00%	245,574.56	109,670.82	44.66%	1,757,544.66	729,461.24	41.50%	2,168.04	1,322.40	61.00%
YUCATAN	587,071.97	535,359.24	91.19%	263,402.60	70,183.10	26.64%	1,313,079.96	392,300.69	29.88%	6,368.40	0.00	0.00%
ZACATECAS	0.00	0.00	0.00%	84,807.91	33,640.00	39.67%	719,326.96	186,000.50	25.86%	1,139.12	0.00	0.00%
TOTAL ESTADOS	\$12,026,378.84	\$8,586,730.93	71.40%	\$6,344,247.99	\$1,984,516.25	31.28%	\$35,383,749.02	\$12,095,191.24	34.18%	\$202,252.08	\$51,694.52	25.56%
FOR.POL.CAP POL. PUB	\$4,544,994.60	\$3,401,929.08	74.85%	\$6,757.96	\$4,248.38	62.86%	\$502,046.95	\$355,495.75	70.81%	\$493.58	\$0.00	0.00%
TOTAL FUNDACIONES E INST DE INV	\$4,544,994.60	\$3,401,929.08	74.85%	\$6,757.96	\$4,248.38	62.86%	\$502,046.95	\$355,495.75	70.81%	\$493.58	\$0.00	0.00%
TOTAL	\$170,658,246.87	\$95,705,319.95	56.08%	\$12,131,079.17	\$6,120,276.37	50.45%	\$164,850,574.69	\$74,465,458.79	45.17%	\$8,101,008.86	\$7,949,957.72	98.14%

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ENTIDAD	CTA 528.- GTOS EN CAPACITACION, PROM Y EL DES. DEL L DE LAS MUJERES			TOTAL GASTOS DE OPERACIÓN ORDINARIA			CTA 540.- GASTO CAMPAÑAS LOCALES EN PROPAGANDA			CTA 541.-GASTO CAMPAÑAS LOCALES OPERATIVOS		
	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%
COMITÉ EJECUTIVO NACIONAL	\$8,110,492.77	\$8,110,492.77	100.00%	\$304,840,481.34	\$165,871,699.45	54.41%	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%
TOTAL CEN	\$8,110,492.77	\$8,110,492.77	100.00%	\$304,840,481.34	\$165,871,699.45	54.41%	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%
AGUASCALIENTES	\$0.00	\$0.00	0.00%	\$1,346,865.46	\$392,349.53	29.13%	\$581,140.66	\$85,508.58	14.71%	\$1,150,416.81	\$548,836.82	47.71%
BAJA CALIFORNIA	0.00	0.00	0.00%	\$1,535,972.42	\$563,608.61	36.69%	90,339.87	85,132.15	94.24%	1,233,687.18	766,416.25	62.12%
BAJA CALIFORNIA SUR	0.00	0.00	0.00%	\$1,062,295.78	\$537,733.69	50.62%	898,616.37	528,935.55	58.86%	0.00	0.00	0.00%
CAMPECHE	0.00	0.00	0.00%	\$1,341,123.92	\$557,117.47	41.54%	0.00	0.00	0.00%	0.00	0.00	0.00%
CHIAPAS	0.00	0.00	0.00%	\$1,176,416.51	\$609,335.34	51.80%	989,920.80	989,920.80	100.00%	6,718.06	6,486.06	96.55%
CHIHUAHUA	0.00	0.00	0.00%	\$1,803,551.92	\$1,185,608.59	65.74%	580,626.40	549,004.80	94.55%	1,531,224.75	1,025,378.76	66.96%
COAHUILA	0.00	0.00	0.00%	\$1,479,346.49	\$801,297.05	54.17%	0.00	0.00	0.00%	0.00	0.00	0.00%
COLIMA	0.00	0.00	0.00%	\$1,177,440.18	\$467,109.40	39.67%	0.00	0.00	0.00%	0.00	0.00	0.00%
DISTRITO FEDERAL	0.00	0.00	0.00%	\$384,586.05	\$186,081.67	48.38%	0.00	0.00	0.00%	0.00	0.00	0.00%
DURANGO	0.00	0.00	0.00%	\$1,301,580.10	\$563,351.41	43.28%	1,212,550.44	725,974.48	59.87%	329,283.56	267,218.17	81.15%
GUANAJUATO	0.00	0.00	0.00%	\$2,038,021.59	\$650,567.99	31.92%	0.00	0.00	0.00%	0.00	0.00	0.00%
GUERRERO	0.00	0.00	0.00%	\$1,660,954.21	\$428,565.39	25.80%	199,810.00	199,810.00	100.00%	0.00	0.00	0.00%
HIDALGO	0.00	0.00	0.00%	\$1,742,271.75	\$619,631.36	35.56%	1,722,877.78	1,519,855.27	88.22%	949,215.89	888,324.87	93.59%
JALISCO	0.00	0.00	0.00%	\$2,440,988.01	\$759,140.48	31.10%	0.00	0.00	0.00%	0.00	0.00	0.00%
EDO.MEX	0.00	0.00	0.00%	\$1,227,350.52	\$542,206.98	44.18%	0.00	0.00	0.00%	0.00	0.00	0.00%
MICHOACÁN	0.00	0.00	0.00%	\$5,845,857.57	\$2,739,689.45	46.87%	0.00	0.00	0.00%	0.00	0.00	0.00%
MORELOS	0.00	0.00	0.00%	\$1,380,193.27	\$490,340.43	35.53%	0.00	0.00	0.00%	0.00	0.00	0.00%
NAYARIT	0.00	0.00	0.00%	\$1,482,528.88	\$581,947.55	39.25%	0.00	0.00	0.00%	0.00	0.00	0.00%
NUevo LEÓN	0.00	0.00	0.00%	\$1,964,263.71	\$608,190.41	30.96%	0.00	0.00	0.00%	0.00	0.00	0.00%
OAXACA	0.00	0.00	0.00%	\$2,414,455.73	\$1,072,088.42	44.40%	167,040.00	85,508.58	51.19%	2,276,792.41	1,511,391.39	66.38%
PUEBLA	0.00	0.00	0.00%	\$2,275,049.22	\$738,810.51	32.47%	809,227.33	269,730.24	33.33%	1,711,278.61	824,407.83	48.17%
QUERETARO	0.00	0.00	0.00%	\$1,561,153.95	\$999,554.80	64.03%	0.00	0.00	0.00%	0.00	0.00	0.00%
QUINTANA ROO	0.00	0.00	0.00%	\$1,503,121.65	\$645,027.24	42.91%	886,654.00	866,654.00	97.74%	1,574,640.72	1,459,339.69	92.68%
SAN LUIS POTOSI	0.00	0.00	0.00%	\$1,398,050.86	\$622,164.75	44.50%	0.00	0.00	0.00%	0.00	0.00	0.00%
SINALOA	0.00	0.00	0.00%	\$1,462,451.85	\$446,395.64	30.52%	345,680.00	171,059.29	49.48%	1,978,147.96	1,487,381.00	75.19%
SONORA	0.00	0.00	0.00%	\$1,427,647.58	\$542,574.44	38.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
TABASCO	0.00	0.00	0.00%	\$1,741,682.34	\$524,097.67	30.09%	0.00	0.00	0.00%	0.00	0.00	0.00%
TAMAULIPAS	0.00	0.00	0.00%	\$1,629,187.36	\$1,118,035.49	68.63%	283,025.11	206,608.10	73.00%	1,965,648.24	1,650,941.40	83.99%
TLAXCALA	0.00	0.00	0.00%	\$1,160,852.87	\$656,691.19	56.57%	64,495.10	64,495.10	100.00%	1,544,207.80	1,535,804.46	99.46%
VERACRUZ	0.00	0.00	0.00%	\$2,016,169.26	\$851,336.46	42.23%	34,504.90	0.00	0.00%	2,583,863.49	2,076,262.93	80.35%
YUCATAN	0.00	0.00	0.00%	\$2,169,922.93	\$997,843.03	45.99%	404,311.47	213,950.22	52.92%	485,559.04	480,991.80	99.06%
ZACATECAS	0.00	0.00	0.00%	\$805,273.99	\$219,640.50	27.28%	553,100.31	0.00	0.00%	1,783,974.22	750,037.11	42.04%
TOTAL ESTADOS	\$0.00	\$0.00	0.00%	\$53,956,627.93	\$22,718,132.94	42.10%	\$9,823,920.54	\$6,562,147.16	66.80%	\$21,104,658.74	\$15,279,218.54	72.40%
FOR.POL.CAP.POL.PUB	\$0.00	\$0.00	0.00%	\$5,054,293.09	\$3,761,673.21	74.43%	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%
TOTAL FUNDACIONES E INST DE INV	\$0.00	\$0.00	0.00%	\$5,054,293.09	\$3,761,673.21	74.43%	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%
TOTAL	\$8,110,492.77	\$8,110,492.77	100.00%	\$363,851,402.36	\$192,351,505.60	52.87%	\$9,823,920.54	\$6,562,147.16	66.80%	\$21,104,658.74	\$15,279,218.54	72.40%

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ENTIDAD	GASTOS EN CAMPAÑAS											
	CTA 542.- GASTOS EN PRENSA			CTA 543.- ESPECTACULARES			CTA 545.- GASTOS/INTERNET			TOTAL DE GASTOS DE CAMPAÑA		
	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%
COMITÉ EJECUTIVO NACIONAL	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%
TOTAL CEN	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%
AGUASCALIENTES	\$46,838.80	\$0.00	0.00%	\$339,027.40	\$16,000.00	4.72%	\$0.00	\$0.00	0.00%	\$2,117,423.67	\$650,345.40	30.71%
BAJA CALIFORNIA	6,551.00	3,441.00	52.53%	39,855.54	21,323.10	53.50%	0.00	0.00	0.00%	\$1,370,433.59	\$876,312.50	63.94%
BAJA CALIFORNIA SUR	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	\$898,616.37	\$528,935.55	58.86%
CAMPECHE	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	\$0.00	\$0.00	0.00%
CHIAPAS	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	\$996,638.86	\$996,406.86	99.98%
CHIHUAHUA	2,320.00	2,320.00	100.00%	58,046.40	58,046.40	100.00%	0.00	0.00	0.00%	\$2,172,217.55	\$1,634,749.96	75.26%
COAHUILA	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	\$0.00	\$0.00	0.00%
COLIMA	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	\$0.00	\$0.00	0.00%
DISTRITO FEDERAL	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	\$0.00	\$0.00	0.00%
DURANGO	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	\$1,541,834.00	\$993,192.65	64.42%
GUANAJUATO	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	\$0.00	\$0.00	0.00%
GUERRERO	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	\$199,810.00	\$199,810.00	100.00%
HIDALGO	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	\$2,672,093.67	\$2,408,180.14	90.12%
JALISCO	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	\$0.00	\$0.00	0.00%
EDO.MEX	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	\$0.00	\$0.00	0.00%
MICHOACÁN	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	\$0.00	\$0.00	0.00%
MORELOS	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	\$0.00	\$0.00	0.00%
NAYARIT	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	\$0.00	\$0.00	0.00%
NUEVO LEÓN	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	\$0.00	\$0.00	0.00%
OAXACA	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	\$2,443,832.41	\$1,596,899.97	65.34%
PUEBLA	0.00	0.00	0.00%	1,178,979.00	1,178,979.00	100.00%	0.00	0.00	0.00%	\$3,699,484.94	\$2,273,117.07	61.44%
QUERETARO	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	\$0.00	\$0.00	0.00%
QUINTANA ROO	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	\$2,461,294.72	\$2,325,993.69	94.50%
SAN LUIS POTOSI	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	\$0.00	\$0.00	0.00%
SINALOA	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	\$2,323,827.96	\$1,658,440.29	71.37%
SONORA	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	\$0.00	\$0.00	0.00%
TABASCO	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	\$0.00	\$0.00	0.00%
TAMAULIPAS	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	\$2,248,673.35	\$1,857,549.50	82.61%
TLAXCALA	594,345.57	576,945.57	97.07%	0.00	0.00	0.00%	55,158.00	48,720.00	88.33%	\$2,258,206.47	\$2,225,965.13	98.57%
VERACRUZ	0.00	0.00	0.00%	21,924.00	21,924.00	100.00%	0.00	0.00	0.00%	\$2,640,292.39	\$2,098,186.93	79.47%
YUCATAN	0.00	0.00	0.00%	0.00	0.00	0.00%	28,610.00	14,550.00	50.86%	\$918,480.51	\$709,492.02	77.25%
ZACATECAS	214,619.72	214,619.72	100.00%	375,000.00	0.00	0.00%	348,000.00	118,636.36	34.09%	\$3,274,694.25	\$1,083,293.19	33.08%
TOTAL ESTADOS	\$864,675.09	\$797,326.29	92.21%	\$2,012,832.34	\$1,296,272.50	64.40%	\$431,768.00	\$181,906.36	42.13%	\$34,237,854.71	\$24,116,870.85	70.44%
FOR.POL.CAP POL. PUB	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%
TOTAL FUNDACIONES E INST DE INV	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%
TOTAL	\$864,675.09	\$797,326.29	92.21%	\$2,012,832.34	\$1,296,272.50	64.40%	\$431,768.00	\$181,906.36	42.13%	\$34,237,854.71	\$24,116,870.85	70.44%

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ENTIDAD	ADQUISICIONES DE ACTIVO FUJO			TOTAL		
	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%
COMITÉ EJECUTIVO NACIONAL	\$901,773.67	\$901,773.67	100.00%	\$317,794,896.51	\$177,482,316.62	55.85%
TOTAL CEN	\$901,773.67	\$901,773.67	100.00%	\$317,794,896.51	\$177,482,316.62	55.85%
AGUASCALIENTES	\$0.00	\$0.00	0.00%	\$3,464,289.13	\$1,042,694.93	30.10%
BAJA CALIFORNIA	0.00	0.00	0.00%	\$2,906,406.01	\$1,439,921.11	49.54%
BAJA CALIFORNIA SUR	0.00	0.00	0.00%	\$1,960,912.15	\$1,066,669.24	54.40%
CAMPECHE	0.00	0.00	0.00%	\$1,341,123.92	\$557,117.47	41.54%
CHIAPAS	0.00	0.00	0.00%	\$2,173,055.37	\$1,605,742.20	73.89%
CHIHUAHUA	0.00	0.00	0.00%	\$3,975,769.47	\$2,820,358.55	70.94%
COAHUILA	9,500.00	9,500.00	100.00%	\$1,488,846.49	\$810,797.05	54.46%
COLIMA	0.00	0.00	0.00%	\$1,177,440.18	\$467,109.40	39.67%
DISTRITO FEDERAL	0.00	0.00	0.00%	\$384,586.05	\$186,081.67	48.38%
DURANGO	0.00	0.00	0.00%	\$2,843,414.10	\$1,556,544.06	54.74%
GUANAJUATO	0.00	0.00	0.00%	\$2,038,021.59	\$650,567.99	31.92%
GUERRERO	6,163.97	6,163.97	100.00%	\$1,866,928.18	\$634,539.36	33.99%
HIDALGO	14,498.00	14,498.00	100.00%	\$4,428,863.42	\$3,042,309.50	68.69%
JALISCO	0.00	0.00	0.00%	\$2,440,988.01	\$759,140.48	31.10%
EDO.MEX	0.00	0.00	0.00%	\$1,227,350.52	\$542,206.98	44.18%
MICHOACÁN	0.00	0.00	0.00%	\$5,845,857.57	\$2,739,689.45	46.87%
MORELOS	112,500.00	112,500.00	100.00%	\$1,492,693.27	\$602,840.43	40.39%
NAYARIT	0.00	0.00	0.00%	\$1,482,528.88	\$581,947.55	39.25%
NUEVO LEÓN	6,380.00	6,380.00	100.00%	\$1,970,643.71	\$614,570.41	31.19%
OAXACA	0.00	0.00	0.00%	\$4,858,288.14	\$2,668,988.39	54.94%
PUEBLA	0.00	0.00	0.00%	\$5,974,534.16	\$3,011,927.58	50.41%
QUERETARO	0.00	0.00	0.00%	\$1,561,153.95	\$999,554.80	64.03%
QUINTANA ROO	0.00	0.00	0.00%	\$3,964,416.37	\$2,971,020.93	74.94%
SAN LUIS POTOSI	0.00	0.00	0.00%	\$1,398,050.86	\$622,164.75	44.50%
SINALOA	6,100.00	6,100.00	100.00%	\$3,792,379.81	\$2,110,935.93	55.66%
SONORA	0.00	0.00	0.00%	\$1,427,647.58	\$542,574.44	38.00%
TABASCO	22,000.00	22,000.00	100.00%	\$1,763,682.34	\$546,097.67	30.96%
TAMAULIPAS	0.00	0.00	0.00%	\$3,877,860.71	\$2,975,584.99	76.73%
TLAXCALA	18,868.01	18,868.01	100.00%	\$3,437,927.35	\$2,901,524.33	84.40%
VERACRUZ	0.00	0.00	0.00%	\$4,656,461.65	\$2,949,523.39	63.34%
YUCATAN	0.00	0.00	0.00%	\$3,088,403.44	\$1,707,335.05	55.28%
ZACATECAS	0.00	0.00	0.00%	\$4,079,968.24	\$1,302,933.69	31.93%
TOTAL ESTADOS	\$196,009.98	\$196,009.98	100.00%	\$88,390,492.62	\$47,031,013.77	53.21%
FOR.POL.CAP POL. PUB	\$0.00	\$0.00	0.00%	\$5,218,654.39	\$3,926,034.51	75.23%
TOTAL FUNDACIONES E INST DE INV	\$0.00	\$0.00	0.00%	\$5,218,654.39	\$3,926,034.51	75.23%
TOTAL	\$1,097,783.65	\$1,097,783.65	100.00%	\$411,404,043.52	\$228,439,364.90	55.53%

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INTEGRACIÓN DE CUENTAS POR COBRAR, PRÉSTAMOS AL PERSONAL,
GASTOS POR COMPROBAR, PRÉSTAMOS A COMITÉS, ANTICIPO PARA GASTOS Y CAMPAÑA FEDERAL

INTEGRACIÓN DE SALDOS LA 31 DE DICIEMBRE DE 2010

Anexo 11

ENTIDAD FEDERATIVA	ADEUDOS SALDO INICIAL ENERO 2010		RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS			SALDOS PENDIENTES DE RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS AL 31-12-10		MOVIMIENTOS DE 2010		SALDOS AL 31-12-10 DE PARTIDAS QUE NO CUENTAN CON ANTIGÜEDAD MAYOR A 1 AÑO	SALDOS AL 31-12-10 OFICIOS
	SALDOS OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES POR TENER ANTIGÜEDAD MAYOR A UN AÑO	SALDOS CON ANTIGÜEDAD MENOR A 1 AÑO, NO OBSERVADOS EN 2009	SALDOS OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES POR TENER ANTIGÜEDAD MAYOR A UN AÑO	RECLASIFICACIÓN ABONO QUE AFECTA A SALDOS OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES	SALDOS CON ANTIGÜEDAD MENOR A 1 AÑO, NO OBSERVADOS EN 2009	SALDOS OBSERVADOS Y SANCIONADOS QUE AL 31-12-10 CUENTAN CON ANTIGÜEDAD MAYOR A UN AÑO	SALDOS NO OBSERVADOS QUE AL 31-12-10 CUENTAN CON ANTIGÜEDAD MAYOR A UN AÑO	ADEUDOS GENERADOS (Cargos)	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS (Abonos)		
1-10-103											
Comité Ejecutivo Nacional	\$1,387,663.09	\$2,610,730.89	\$2,121.78		\$2,100,118.32	\$1,385,541.31	\$510,612.57	\$23,230,955.02	\$21,558,074.17	\$1,672,880.85	\$3,569,034.73
Comités Ejecutivos Estatales	338,891.63	1,048,573.78	300,714.13		867,965.49	38,177.50	180,608.29	9,756,682.07	7,069,493.25	2,687,188.82	2,905,974.61
Campañas Locales (1)	163,800.00	0.00	0.00		0.00	163,800.00	0.00	0.00	0.00	0.00	163,800.00
Instituto y Fundaciones (1)	60,866.45	31,789.00	0.00		18,600.00	60,866.45	13,189.00	18,272.45	18,272.45	0.00	74,055.45
TOTAL CUENTAS POR COBRAR	\$1,951,221.17	\$3,691,093.67	\$302,835.91	\$0.00	\$2,986,683.81	\$1,648,385.26	\$704,409.86	\$33,005,909.54	\$28,645,839.87	\$4,360,069.67	\$6,712,864.79
1-10-107											
Comité Ejecutivo Nacional	\$24,942,726.70	\$1,196,577.52	\$0.00		\$100,000.00	\$24,942,726.70	\$1,096,577.52	\$6,433,157.32	\$6,029,411.86	\$403,745.46	\$26,443,049.68
Comités Ejecutivos Estatales	69,353.92	150,248.64	0.00	3,013.00	10,650.11	66,340.92	139,598.53	497,875.49	380,179.59	117,695.90	323,635.35
Campañas Locales	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Instituto y Fundaciones	1,350.00	0.00	0.00		0.00	1,350.00	0.00	50,000.00	50,000.00	0.00	1,350.00
TOTAL ANTICIPO PARA GASTOS	\$25,013,430.62	\$1,346,826.16	\$0.00	\$3,013.00	\$110,650.11	\$25,010,417.62	\$1,236,176.05	\$6,981,032.81	\$6,459,591.45	\$521,441.36	\$26,768,035.03
1-10-112											
Campaña Federal	\$3,786,113.46	\$0.00	\$0.00		\$0.00	\$3,786,113.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786,113.46
TOTAL CAMPAÑA FEDERAL	\$3,786,113.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786,113.46	\$0.00	\$0.00	\$0.00	\$0.00	\$3,786,113.46
TOTAL INTEGRACIÓN	\$30,750,765.25	\$5,037,919.83	\$302,835.91	\$3,013.00	\$3,097,333.92	\$30,444,916.34	\$1,940,585.91	\$39,986,942.35	\$35,105,431.32	\$4,881,511.03	\$37,267,013.28

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CUENTAS POR COBRAR, GASTOS POR COMPROBAR Y ANTICIPO DE GASTOS

**SALDOS QUE AL 31-12-09 NO FUERON OBSERVADOS POR TENER UNA ANTIGÜEDAD MENOR A UN AÑO;
 SIN EMBARGO, AL 31-12-10 REPORTAN UNA ANTIGÜEDAD MAYOR A 1 AÑO**

Anexo 12

CUENTA CONTABLE ENTIDAD FEDERATIVA	NOMBRE	SALDO INICIAL ENERO 2010 (A)	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS (B)	SALDOS PENDIENTES DE RECUPERACIÓN AL 31-12-10 C=(A)-(B)	REFERENCIA
SALDOS DE NATURALEZA DEUDORA					
1-10-103-1030	DEUDORES DIVERSOS				
COMITÉ EJECUTIVO NACIONAL					
1-10-103-1030-0001-16	JESUS ORTEGA MARTINEZ	\$6,122.34	\$6,122.34	\$0.00	
1-10-103-1030-0002-01	HORTENSIA ARAGON CASTILLO	6,122.34	6,122.34	0.00	
1-10-103-1030-0003-01	ANGEL CEDILLO HERNANDEZ	6,122.34	6,122.34	0.00	
1-10-103-1030-0006-01	SAUL ESCOBAR TOLEDO	42,044.63	21,921.23	20,123.40	
1-10-103-1030-0009-02	DAVID CERVANTES PEREDO	6,122.34	6,122.34	0.00	
1-10-103-1030-0013-09	KARLA MARIA BENITEZ PEREZ	12,474.94	0.00	12,474.94	
1-10-103-1030-0015-02	ENRIQUE ROMERO AQUINO	18,557.00	0.00	18,557.00	
1-10-103-1030-0016-02	ANGEL CLEMENTE AVILA ROMERO	28,494.90	28,494.60	0.30	
1-10-103-1030-0032-03	DOLORES PADIERNA LUNA	6,122.34	6,122.34	0.00	
1-10-103-1030-0091	JESUS BUSTAMANTE MACHADO	10,000.00	0.00	10,000.00	
1-10-103-1030-0102	SEGURO AUTO DE EMPLEADOS	1,236.84	1,236.84	0.00	
1-10-103-1030-0103	CONVENIO TURISTICO	14,352.00	0.00	14,352.00	
TOTAL COMITÉ EJECUTIVO NACIONAL		\$157,772.01	\$82,264.37	\$75,507.64	
1-10-103-1031	PRÉSTAMOS AL PERSONAL				
COMITÉ EJECUTIVO NACIONAL					
1-10-103-1031-0002	ESTEBAN FERNANDO SALAZAR ESCOB	\$15,277.77	\$15,277.77	\$0.00	
1-10-103-1031-0003	KARINA MACIAS MALDONADO	16,666.66	16,666.66	0.00	
1-10-103-1031-0004	ANTONINO ARMANDO CONDE ALVAREZ	7,500.03	7,500.03	0.00	
1-10-103-1031-0005	MARGARITA POIRE HERNANDEZ	4,666.63	4,666.63	0.00	
1-10-103-1031-0007	MARINA ARACELI HERNANDEZ ROSAS	12,500.87	12,500.01	0.86	
1-10-103-1031-0008	CARLOS FERNANDO SANCHEZ C	12,222.24	12,222.24	0.00	
1-10-103-1031-0009	JULIAN HUERTA PEREZ	8,444.40	8,444.40	0.00	
1-10-103-1031-0010	FRANCISCA ARACELI ALCANTARA ME	20,001.36	0.00	20,001.36	
1-10-103-1031-0011	GABRIEL SANTOS GARCIA	16,666.66	16,666.66	0.00	
1-10-103-1031-0013	MARGARITA BANDERAS HERRERA	17,777.78	17,777.78	0.00	
1-10-103-1031-0022	YENI LOPEZ PRADO	7,777.79	7,777.79	0.00	
1-10-103-1031-0023	SARA ALVARADO HERNANDEZ	1,999.95	1,999.95	0.00	
1-10-103-1031-0024	ARACELI CRISANTOS GARCIA	6,944.47	6,944.43	0.04	
1-10-103-1031-0027	ESMERALDA LOPEZ BLAS	2,500.05	2,500.05	0.00	
1-10-103-1031-0028	MARTHA ANGELICA CRUCES VALLEJO	12,222.23	12,222.23	0.00	
1-10-103-1031-0031	ARACELI JUAREZ LOPEZ	3,333.38	3,333.38	0.00	
1-10-103-1031-0032	ERNA QUINTANA GARCIA	3,333.35	3,333.35	0.00	
1-10-103-1031-0034	GLORIA VAZQUEZ SANCHEZ	31,905.45	27,777.76	4,127.69	
1-10-103-1031-0036	IVAN MANUEL SANTOS PEÑA	25,308.73	15,555.58	9,753.15	
1-10-103-1031-0038	ANGEL ALBERTO RAMIREZ QUIJANO	3,333.28	3,333.28	0.00	
1-10-103-1031-0039	HUMBERTO BARRIENTOS RAMIREZ	0.02	0.02	0.00	
1-10-103-1031-0040	ESPERANZA HERNANDEZ HERNANDEZ	777.74	777.74	0.00	
1-10-103-1031-0042	ROGELIO ALBERTO VILLASEÑOR ALC	15,277.77	15,277.77	0.00	
1-10-103-1031-0044	ERCILIA MORA ECHEVERRIA	12,499.99	12,499.99	0.00	
1-10-103-1031-0046	ROBERTO RANGEL VALLES	9,722.25	9,722.25	0.00	
1-10-103-1031-0048	ROCIO MENDOZA VAZQUEZ	15,000.00	0.00	15,000.00	
1-10-103-1031-0052	SERGIO A TORRES GONZALEZ	1,666.60	1,666.60	0.00	
1-10-103-1031-0053	DINO RAMIREZ MENDEZ	2,604.50	2,604.50	0.00	
1-10-103-1031-0056	SONIA RODRIGUEZ HERNANDEZ	1,388.87	1,388.87	0.00	
1-10-103-1031-0058	MARIA LUISA CARRILLO CABAÑAS	5,000.00	5,000.00	0.00	
1-10-103-1031-0061	VERONICA LILIAN RODRIGUEZ HERN	25,000.00	25,000.00	0.00	
1-10-103-1031-0064	AMANDA HUERTA FLORES	7,777.79	7,777.79	0.00	
1-10-103-1031-0065	MAYRA MARTINEZ HERNANDEZ	8,611.10	8,611.10	0.00	
1-10-103-1031-0066	JORGE OCTAVIO FEDERICO AZNAR L	10,000.01	10,000.01	0.00	
1-10-103-1031-0069	MARIA BENITA FONSECA AGUILAR	14,999.94	833.00	14,166.94	

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CUENTAS POR COBRAR, GASTOS POR COMPROBAR Y ANTICIPO DE GASTOS

SALDOS QUE AL 31-12-09 NO FUERON OBSERVADOS POR TENER UNA ANTIGÜEDAD MENOR A UN AÑO;
SIN EMBARGO, AL 31-12-10 REPORTAN UNA ANTIGÜEDAD MAYOR A 1 AÑO

Anexo 12

CUENTA CONTABLE ENTIDAD FEDERATIVA	NOMBRE	SALDO INICIAL ENERO 2010 (A)	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS (B)	SALDOS PENDIENTES DE RECUPERACIÓN AL 31-12-10 C=(A)-(B)	REFERENCIA
1-10-103-1031-0070	CARLOS ESPINOZA CRUZ	20,000.00	20,000.00	0.00	
1-10-103-1031-0073	LAURA SAUCILLO TAVIRA	7,500.03	7,500.03	0.00	
1-10-103-1031-0075	JAIME HUERTA FLORES	6,750.00	0.00	6,750.00	
1-10-103-1031-0076	LEONARDO G. VELÁZQUEZ ORTEGA	12,499.99	12,499.99	0.00	
1-10-103-1031-0077	JOSE ALBERTO GODINEZ LABASTIDA	500.00	500.00	0.00	
1-10-103-1031-0080	NORMA LILIA PÉREZ VERA	6,666.64	6,666.64	0.00	
1-10-103-1031-0081	JUAN CARLOS ARAGON PAVON	5,555.57	5,555.57	0.00	
1-10-103-1031-0089	MAYLET VELAZQUEZ VELAZQUEZ	8,333.30	8,333.30	0.00	
1-10-103-1031-0098	ROGELIA GONZALEZ LUIS	2,000.00	2,000.00	0.00	
1-10-103-1031-0102	ANTONIO RICARDO SALAZAR ESCOBA	17,500.00	17,500.00	0.00	
1-10-103-1031-0106	FRANCISCO J. MARTINEZ ESTRADA	35,000.00	0.00	35,000.00	
1-10-103-1031-0119	BENITO E. PEREZ LAZCANO	25,000.00	25,000.00	0.00	
1-10-103-1031-0120	ERANDY ALINE VAZQUEZ SANCHEZ	500.00	500.00	0.00	
1-10-103-1031-0121	TIRSO JUAN VICENTENO ZAMORA	3,333.33	3,333.33	0.00	
1-10-103-1031-0122	FERNANDO SANCHEZ	9,999.98	9,999.98	0.00	
1-10-103-1031-0131	JEZABEL GALVAN ORTEGA	0.02	0.02	0.00	
1-10-103-1031-0132	VALENTI CORNEJO DUBLAN	6,944.43	6,944.43	0.00	
1-10-103-1031-0133	MARIO ALFREDO ISLAS ALEJANDRE	5,555.57	5,555.57	0.00	
1-10-103-1031-0134	TANIA GUADALUPE DUBLAN LARA	6,944.43	6,944.43	0.00	
1-10-103-1031-0137	JAVIER SALINAS NARVAEZ	90,000.00	0.00	90,000.00	
1-10-103-1031-0161	MARTINA RODRIGUEZ GARCIA	6,000.00	6,000.00	0.00	
1-10-103-1031-0168	ERIKA ORTIZ LOPEZ	750.00	750.00	0.00	
1-10-103-1031-0171	ISRAEL PEREZ ZURITA	1,111.13	1,111.13	0.00	
1-10-103-1031-0172	JORGE ALFONSO CALDERON SALAZAR	15,000.00	1.00	14,999.00	
1-10-103-1031-0173	JOSE LUIS SOLIS MORA	0.09	0.00	0.09	
1-10-103-1031-0175	ROSA MARIA VERA ORTIZ	7,500.03	7,500.03	0.00	
1-10-103-1031-0176	JOSE RAUL GARCIA REYES	800.00	800.00	0.00	
1-10-103-1031-0177	PENELOPE CAMPOS GONZALEZ	5,000.00	5,000.00	0.00	
1-10-103-1031-0178	JOSE IRAN MORENO SANTOS	4,000.00	4,000.00	0.00	
1-10-103-1031-0179	VICTOR LUNA HERNANDEZ	9,000.00	9,000.00	0.00	
1-10-103-1031-0180	ALEJANDRO LIRA VILLANUEVA	500.00	0.00	500.00	
1-10-103-1031-0182	GUADALUPE A. NOLASCO PASTORIZA	25,000.00	16,666.66	8,333.34	
1-10-103-1031-0183	VICTOR HUGO BERNAL CARREON	18,055.55	18,055.55	0.00	
1-10-103-1031-0184	MARTHA MONZON DELGADO	16,666.66	16,666.66	0.00	
1-10-103-1031-0185	LETICIA NIETO ESCOBEDO	16,000.00	10,666.66	5,333.34	
1-10-103-1031-0186	JESUS CRUZ ORTIZ	1,400.00	1,400.00	0.00	
1-10-103-1031-0187	TRINIDAD MORALES VARGAS	14,250.00	0.00	14,250.00	
1-10-103-1031-0191	MONICA PEREZ VERA	13,000.00	13,000.00	0.00	
1-10-103-1031-0193	JOSE LUIS MARTINEZ MENDOZA	6,500.02	6,500.02	0.00	
1-10-103-1031-0194	VLADIMIR AGUILAR GARCIA	2,000.00	2,000.00	0.00	
1-10-103-1031-0195	ISRAEL BRIONES HERNANDEZ	30,000.00	30,000.00	0.00	
1-10-103-1031-0199	VELAZQUEZ GUERRERO HECTOR	2,400.00	2,400.00	0.00	
1-10-103-1031-0201	PRIDA ROMERO ARTURO	2,424.26	2,424.26	0.00	
1-10-103-1031-0202	CORTES GOMEZ TAO JAO	3,131.06	3,131.06	0.00	
1-10-103-1031-0203	HIGUERA AGUILAR EDGAR ALFONSO	3,120.21	3,120.21	0.00	
1-10-103-1031-0204	CASTILLO SOTO ROBERTO GUADALUP	2,655.08	2,655.08	0.00	
TOTAL COMITÉ EJECUTIVO		\$837,557.04	\$599,341.23	\$238,215.81	
1-10-103-1032					
			GASTOS POR COMPROBAR		
COMITÉ EJECUTIVO NACIONAL					
1-10-103-1032-0014	RENE ISRAEL SALAS MORALES	\$2,508.17	\$2,508.17	\$0.00	
1-10-103-1032-0018	EDUARDO GUTIERREZ CAMARGO	9,115.16	0.00	9,115.16	
1-10-103-1032-0020	RAFAEL HERNANDEZ ESTRADA	21,344.95	21,344.95	0.00	
1-10-103-1032-0023	HORTENSIA ARAGON CASTILLO	46,721.90	46,721.90	0.00	
1-10-103-1032-0029	JUAN CARLOS PASCUAL DIEGO	7,153.20	0.00	7,153.20	
1-10-103-1032-0031	GELACIO MONTIEL FUENTES	45,444.94	0.00	45,444.94	

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CUENTAS POR COBRAR, GASTOS POR COMPROBAR Y ANTICIPO DE GASTOS

**SALDOS QUE AL 31-12-09 NO FUERON OBSERVADOS POR TENER UNA ANTIGÜEDAD MENOR A UN AÑO;
SIN EMBARGO, AL 31-12-10 REPORTAN UNA ANTIGÜEDAD MAYOR A 1 AÑO**

Anexo 12

CUENTA CONTABLE ENTIDAD FEDERATIVA	NOMBRE	SALDO INICIAL ENERO 2010 (A)	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS (B)	SALDOS PENDIENTES DE RECUPERACIÓN AL 31-12-10 C=(A)-(B)	REFERENCIA
1-10-103-1032-0032	VERONICA B. JUAREZ PIÑA	32,417.77	0.00	32,417.77	
1-10-103-1032-0033	ANGEL ALBERTO RAMIREZ QUIJANO	10,850.00	0.00	10,850.00	
1-10-103-1032-0036	ANGEL CLEMENTE AVILA ROMERO	17,237.13	17,237.13	0.00	
1-10-103-1032-0039	LUIS MANUEL ARIAS PALLARES	8,345.34	0.00	8,345.34	
1-10-103-1032-0040	ALFA E. GONZALEZ MAGALLANES	8,277.92	8,277.92	0.00	
1-10-103-1032-0047	JOSE LUIS MARTINEZ MENDOZA	12,896.41	0.00	12,896.41	
1-10-103-1032-0073	ESTEBAN F. SALAZAR ESCOBAR	29,181.84	0.00	29,181.84	
1-10-103-1032-0129	FERNANDO GUZMAN CARTAS	13,769.50	0.00	13,769.50	
1-10-103-1032-0130	BRASIL BERLANGA MONTIEL	3,368.00	3,368.00	0.00	
1-10-103-1032-0167	MONICA PEREZ VERA	35,003.32	35,003.32	0.00	
1-10-103-1032-0172	CARLOS CONTRERAS RODRIGUEZ	6,538.97	0.00	6,538.97	
1-10-103-1032-0187	DANIEL DIAZ CUEVAS	5,102.91	0.00	5,102.91	
1-10-103-1032-0195	ELIZABETH PEREZ VALDEZ	10,953.47	0.00	10,953.47	
1-10-103-1032-0209	KARLA MARIA BENITEZ PEREZ	10,000.00	10,000.00	0.00	
1-10-103-1032-0210	MARY TELMA CUAJARDO VILLARREAL	8,419.69	0.00	8,419.69	
1-10-103-1032-0213	MARGARITO RODEO OLIVERA	29,710.57	29,710.57	0.00	
1-10-103-1032-0219	OCTAVIANO MOYA DELGADO	2,315.00	2,315.00	0.00	
1-10-103-1032-0224	DIANA VERONICA RODRIGUEZ ROA	8,734.50	0.00	8,734.50	
1-10-103-1032-0226	JORGE A. FRAGA PURATA	13,839.12	0.00	13,839.12	
1-10-103-1032-0255	ROCIO MEDINA LEON	15,000.00	0.00	15,000.00	
1-10-103-1032-0257	ITAVICO SANTIAGO WENDOLAY	5,750.00	0.00	5,750.00	
1-10-103-1032-0262	XADENI MENDEZ MARQUEZ	10,500.00	10,500.00	0.00	
1-10-103-1032-0270	CANDIDO SUAREZ CORDOVA	12,550.00	12,550.00	0.00	
1-10-103-1032-0273	DYLAN CRUZ REYES	12,874.00	0.00	12,874.00	
1-10-103-1032-0274	EDITH HERNANDEZ CONTRERAS	5,750.00	0.00	5,750.00	
1-10-103-1032-0275	ULISES VICTORIA NOLASCO	5,750.00	0.00	5,750.00	
1-10-103-1032-0286	ARTURO M. CASTILLA GUTIERREZ	5,250.00	0.00	5,250.00	
1-10-103-1032-0303	RAFAEL DAVID MENDEZ MORALES	6,000.00	6,000.00	0.00	
1-10-103-1032-0308	SHELTON SOL TERROSO	5,000.00	0.00	5,000.00	
1-10-103-1032-0311	JOSE ISMAEL E. CANUL CANUL	19,800.00	0.00	19,800.00	
1-10-103-1032-0313	RODRIGO GONZALEZ BARRIOS	17,000.00	0.00	17,000.00	
1-10-103-1032-0451	PRECAMPAÑA 2009	292.29	0	292.29	
TOTAL COMITÉ EJECUTIVO NACIONAL GASTOS POR COMPROBAR		\$520,766.07	\$205,536.96	\$315,229.11	
TOTAL COMITÉ EJECUTIVO NACIONAL CUENTAS POR COBRAR SALDO DEUDOR		\$1,516,095.12	\$887,142.56	\$628,952.56	
COMITÉS EJECUTIVOS ESTATALES					
1-10-103-1031			PRESTAMOS A PERSONAL		
AGUASCALIENTES					
1-10-103-1031-04	BLANCA ESTHELA FLORES TORRES	\$1,500.00	\$1,500.00	\$0.00	
1-10-103-1031-08	LÉTICIA DE LUNA NORIEGA	1,000.00	0.00	1,000.00	
1-10-103-1031-09	RAUL ARTURO RUVALCABA MACIAS	2,500.00	2,500.00	0.00	
1-10-103-1031-15	YOLANDA GONZALEZ MORALES	4,000.00	4,000.00	0.00	
1-10-103-1031-16	HERMINIA SERVIN MONTES	4,000.00	0.00	4,000.00	
1-10-103-1031-17	MA DE JESUS LAGUNA LOPEZ	600.00	600.00	0.00	
1-10-103-1031-19	WALTERIO RAMOS ESPARZA	4,000.00	0.00	4,000.00	
1-10-103-1031-20	OLGA VERONICA CARRANZA VELOZ	200.00	200.00	0.00	
1-10-103-1031-21	RICARDO NERI ESCOBEDO	10,000.00	2,500.00	7,500.00	
1-10-103-1031-22	SANJUANA CASTRO GOMEZ	2,000.00	0.00	2,000.00	
1-10-103-1031-24	ERNESTO GONZALEZ CHAVEZ	400.00	0.00	400.00	
1-10-103-1031-25	LUIS ALFONSO GERARDO ORTEGA	5,400.00	3,000.00	2,400.00	
1-10-103-1031-26	ADRIANA MERCEDES ANGELES IBARR	4,000.00	0.00	4,000.00	

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Anexo 12

CUENTA CONTABLE ENTIDAD FEDERATIVA	NOMBRE	SALDO INICIAL ENERO 2010 (A)	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS (B)	SALDOS PENDIENTES DE RECUPERACIÓN AL 31-12-10 C=(A)-(B)	REFERENCIA
TOTAL COMITÉS EJECUTIVOS ESTATALES		\$39,600.00	\$14,300.00	\$25,300.00	
1-10-103-1032	GASTOS POR COMPROBAR				
AGUASCALIENTES					
1-10-103-1032-01	CUAHUTEMOC ESCOBEDO TEJADA	\$1,308.96	\$1,308.96	\$0.00	
1-10-103-1032-03	NOE GARCIA GOMEZ	19,008.70	19,008.70	0.00	
1-10-103-1032-27	ANTONIO SALAZAR TORRES	4,000.00	4,000.00	0.00	
TOTAL AGUASCALIENTES		\$24,317.66	\$24,317.66	\$0.00	
BAJA CALIFORNIA					
1-10-103-1032-03	HORTENSIA HERNANDEZ MENDOZA	\$36,448.50	\$36,448.50	\$0.00	
1-10-103-1032-04	ABRAHAM CORREA ACEVEDO	16,506.58	16,506.58	0.00	
TOTAL BAJA CALIFORNIA		\$52,955.08	\$52,955.08	\$0.00	
CAMPECHE					
1-10-103-1032-01	MANUEL H. SANTOS CUITUNY	\$28,050.00	\$11,136.42	\$16,913.58	
TOTAL CAMPECHE		\$28,050.00	\$11,136.42	\$16,913.58	
CHIAPAS					
1-10-103-1032-01	VICTOR MANUEL CASTELLANOS	\$2,000.00	\$2,000.00	\$0.00	
TOTAL CHIAPAS		\$2,000.00	\$2,000.00	\$0.00	
CHIHUAHUA					
1-10-103-1032-01	CRISTOBAL FUENTES MOLINA	\$187,423.46	\$92,245.25	\$95,178.21	
TOTAL CHIHUAHUA		\$187,423.46	\$92,245.25	\$95,178.21	
GUERRERO					
1-10-103-1032-02	ROSA CORAL MENDOZA FLORES	\$4,101.16	\$4,101.16	\$0.00	
TOTAL GUERRERO		\$4,101.16	\$4,101.16	\$0.00	
MORELOS					
1-10-103-1032-10	MARTHA PATRICIA JUAREZ JAIMES	\$5,000.00	\$5,000.00	\$0.00	
TOTAL MORELOS		\$5,000.00	\$5,000.00	0.00	
NUEVO LEÓN					
1-10-103-1032-01	BENITO VALDEZ MORENO	\$1,029.02	\$1,029.02	\$0.00	
1-10-103-1032-16	CARLOS ALBERTO ACOSTA MORENO	2,785.97	2,785.97	0.00	
1-10-103-1032-21	RICARDO ZAMARRIPA RGUEZ	5,000.00	5,000.00	0.00	
1-10-103-1032-22	AURORA DE LA FUENTE TREVIÑO	3,000.00	3,000.00	0.00	
TOTAL NUEVO LEÓN		\$11,814.99	\$11,814.99	\$0.00	
QUINTANA ROO					
1-10-103-1032-01	GUSTAVO SERGIO ARCE RODEA	\$553.59	\$553.59	\$0.00	
1-10-103-1032-03	MARTIN FLORES PEREZ	3,158.33	3,158.33	0.00	
1-10-103-1032-04	ALEJANDRA CARDENAS NAJERA	1,000.00	1,000.00	0.00	
1-10-103-1032-05	REYNA LARIOS GARCIA	1,469.00	1,469.00	0.00	
1-10-103-1032-06	GUADALUPE LEYVA GARCIA	899.71	899.71	0.00	
1-10-103-1032-07	RODOLFO SANCHEZ PIÑA	1,000.00	1,000.00	0.00	
1-10-103-1032-08	ALICIA COHUO XIJUM	3,142.04	3,142.04	0.00	
1-10-103-1032-09	LIGIA ARANA ESQUIVEL	7,925.00	7,925.00	0.00	
1-10-103-1032-10	RICARDO GAYTAN PUERTO	6,945.00	6,945.00	0.00	
1-10-103-1032-11	RAFAEL QUINTANAR GONZALEZ	3,024.00	3,024.00	0.00	
1-10-103-1032-12	MANUEL JESUS REJON LUGO	1,000.00	1,000.00	0.00	
1-10-103-1032-13	JUANA LOPEZ MORFIN	4,500.00	4,500.00	0.00	
TOTAL QUINTANA ROO		\$34,616.67	\$34,616.67	\$0.00	
SINALOA					
1-10-103-1032-03	JOSE ROSARIO VALDEZ LOPEZ	\$1,000.00	\$1,000.00	\$0.00	
1-10-103-1032-05	JAIMÉ PALACIOS BARREDA	777.01	777.01	0.00	
1-10-103-1032-20	PILAR MAGDALENA RAMIREZ GARCIA	6,679.20	6,679.20	0.00	
1-10-103-1032-21	MARI CARMEN MORALES SALAZAR	1,000.00	1,000.00	0.00	
1-10-103-1032-22	MARIA DOLORES URIBE S.	3,565.00	3,565.00	0.00	
TOTAL SINALOA		\$13,021.21	\$13,021.21	\$0.00	

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Anexo 12

CUENTA CONTABLE ENTIDAD FEDERATIVA	NOMBRE	SALDO INICIAL ENERO 2010	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS	SALDOS PENDIENTES DE RECUPERACIÓN AL 31-12-10	REFERENCIA
		(A)	(B)	C=(A)-(B)	
VERACRUZ					
1-10-103-1032-01	JORGE ARTURO MORALES RAMIREZ	\$3,029.00	\$3,029.00	\$0.00	
1-10-103-1032-02	JOSE ANGEL BASTIAN SANTIAGO	41,534.62	41,534.62	0.00	
1-10-103-1032-03	CARMEN BELEM LIHAUT SEQUERA	82,363.50	82,363.50	0.00	
1-10-103-1032-04	SERGIO ESTEVEZ CORTES	4,000.00	4,000.00	0.00	
1-10-103-1032-05	ANIBAL PAYAN ARENAS	4,213.50	4,213.50	0.00	
1-10-103-1032-06	CARLOS ALONSO CRUZ VENTURA	7,969.00	7,969.00	0.00	
1-10-103-1032-07	CARLOS JACOBO ROQUET SENA	20,266.00	20,266.00	0.00	
1-10-103-1032-08	HUMBERTO CERVANTES LOPEZ	2,041.40	2,041.40	0.00	
1-10-103-1032-09	FREDY MARCOS VALOR	6,867.00	6,867.00	0.00	
1-10-103-1032-12	CELERINO BAUTISTA LUIS	35,915.00	35,915.00	0.00	
1-10-103-1032-13	ZOILA PAVON RAMOS	19,787.00	19,787.00	0.00	
1-10-103-1032-14	JUAN VERGEL PACHECO	1,154.00	1,154.00	0.00	
1-10-103-1032-15	ENRIQUE MEZA SERRANO	6,422.00	6,422.00	0.00	
1-10-103-1032-16	NANCY SOSA VICTORIA	2,767.00	2,767.00	0.00	
1-10-103-1032-17	DAVID RIQUER DEL TORO	1,923.00	1,923.00	0.00	
1-10-103-1032-18	RAMON LOPEZ LOPEZ	10,628.00	10,628.00	0.00	
1-10-103-1032-19	MAXIMINA RAMIREZ MARTINEZ	4,000.00	4,000.00	0.00	
1-10-103-1032-20	CARLOS MUNGUIA RINCON	9,919.00	9,919.00	0.00	
1-10-103-1032-21	MIGUEL HERMENEGILDO CORTES	4,326.00	4,326.00	0.00	
1-10-103-1032-26	JORGE ENRIQUE GARCIA DEL ANGEL	8,434.19	8,434.19	0.00	
1-10-103-1032-27	VICTOR M. FERNANDEZ BALTAZARES	2,800.00	2,800.00	0.00	
1-10-103-1032-28	BLANCA ESTHELA RIOS TORRES	9,858.00	9,858.00	0.00	
1-10-103-1032-29	ESTHER ESPINOZA APOLINAR	3,459.00	3,459.00	0.00	
1-10-103-1032-31	ALEJANDRO LOPEZ ARANDA	3,000.00	3,000.00	0.00	
1-10-103-1032-34	ADRIAN MONTERO LANDEROS	3,985.50	3,985.50	0.00	
1-10-103-1032-35	GRACIELA CASTRO PEREZ	3,394.00	3,394.00	0.00	
1-10-103-1032-40	HERNESTO GONZALEZ NAZARIO	1,800.00	1,800.00	0.00	
1-10-103-1032-44	MARIANA OCAMPO MORALES	4,996.00	4,996.00	0.00	
TOTAL VERACRUZ		\$310,851.71	\$310,851.71	\$0.00	
YUCATÁN					
1-10-103-1032-01	IVAN ALFREDO CASTRO CARBAJAL	\$800.00	\$800.00	\$0.00	
1-10-103-1032-03	MAURO BENIGNO CRISTALES MARQUE	98.00	98.00	0.00	
1-10-103-1032-04	JORGE ALBERTO PECHE RODRIGUEZ	121.00	121.00	0.00	
1-10-103-1032-05	JORE ALBERTO AGUSTIN BARCELO P	86.34	86.34	0.00	
TOTAL YUCATÁN		\$1,105.34	\$1,105.34	\$0.00	
TOTAL COMITÉS EJECUTIVOS ESTATALES GASTOS POR COMPROBAR		\$675,257.28	\$563,165.49	\$112,091.79	
PRESTAMOS A COMITES					
DURANGO					
1-10-103-1033-01	COMITE ESTATAL DE DURANGO	\$8,216.50	\$0.00	\$8,216.50	
TOTAL DURANGO		\$8,216.50	\$0.00	\$8,216.50	
GUERRERO					
1-10-103-1033-01	COMITE ESTATAL DE GUERRERO	\$200,000.00	\$200,000.00	\$0.00	
TOTAL GUERRERO		\$200,000.00	\$200,000.00	\$0.00	
QUERETARO					
1-10-103-1033	PRESTAMOS A COMITES	\$22,500.00	\$22,500.00	\$0.00	
TOTAL QUERETARO		\$22,500.00	\$22,500.00	\$0.00	
SAN LUIS POTOSÍ					
1-10-103-1033-01	C.D.E.SAN LUIS POTOSI	\$35,000.00	\$0.00	\$35,000.00	
TOTAL SAN LUIS POTOSÍ		\$35,000.00	\$0.00	\$35,000.00	
SINALOA					
1-10-103-1033-01	C.E.E. SINALOA	\$68,000.00	\$68,000.00	\$0.00	

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TOAL SINALOA		\$68,000.00	\$68,000.00	\$0.00	
TOTAL COMITÉS EJECUTIVOS ESTATALES PRESTAMOS A COMITES		\$333,716.50	\$290,500.00	\$43,216.50	
TOTAL COMITÉS EJECUTIVOS ESTATALES CUENTAS POR COBRAR		\$1,048,573.78	\$867,965.49	\$180,608.29	
FUNDACIONES E INSTITUTOS					
1-10-103-1032	GASTOS POR COMPROBAR				
OVANDO Y GIL					
1-10-103-1032-01	APOYOS DE BECAS POR COMPROBAR	\$12,182.00	\$0.00	\$12,182.00	
I.F.E.I.					
1-10-103-1032-0001	TELECOMUNICACIONES DE MEXICO	19,607.00	18,600.00	1,007.00	
TOTAL GASTOS POR COMPROBAR FUND E INSTITUTOS		\$31,789.00	\$18,600.00	\$13,189.00	
TOTAL GASTOS POR COMPROBAR COMITÉ EJECUTIVO NACIONAL, COMITES EJECUTIVOS ESTATALES E INSTITUTO		\$1,233,012.35	\$793,202.81	\$439,809.54	
1-10-107	ANTICIPO A PROVEEDORES				
COMITÉ EJECUTIVO NACIONAL					
1-10-107-1072-0021	COMBI RENT, S.A. DE C.V	\$10,200.00	\$0.00	\$10,200.00	
1-10-107-1072-0070	GRUPO HOTEL EL EJECUTIVO, S.A.	96,780.00	0.00	96,780.00	
1-10-107-1072-0091	TURISMO DEMA, S.A. DE C.V.	284,902.92	0.00	284,902.92	
1-10-107-1072-0092	IMPRESA DE MEDIOS, S.A. DE C.	500,000.00	0.00	500,000.00	
1-10-107-1072-0093	JOSE IRAN MORENO SANTOS	5,000.00	0.00	5,000.00	
1-10-107-1072-0095	SEGUROS BANORTE GENERALI, S.A.	1,065.44	0.00	1,065.44	
1-10-107-1072-0096	ELECTROPURA, S.R.L DE C.V.	8,953.90	0.00	8,953.90	
1-10-107-1072-0102	EDITORIAL GOLFO PACIFICO, S.A.	13,395.20	0.00	13,395.20	
1-10-107-1072-0104	LUIS ANGEL X. ESPINOSA CHAZARO	26,000.00	0.00	26,000.00	
1-10-107-1072-0105	WILBER SANCHEZ ZAPATA	13,800.00	0.00	13,800.00	
1-10-107-1072-0106	HECTOR OSCAR SARMIENTO JIMENEZ	100,000.00	100,000.00	0.00	
1-10-107-1072-0107	EXTENDED RETAIL SOLUTION, S.A.	100,000.00	0.00	100,000.00	
1-10-107-1072-0109	OPERADORA ROTEGA, S.A. DE C.V.	10,490.00	0.00	10,490.00	
1-10-107-1072-0110	TORRE POLANCO, S DE R.L DE C.V	22,897.50	0.00	22,897.50	
1-10-107-1073-0001	RADIOMOVIL DIPSA, S.A. DE C.V.	3,092.56	0.00	3,092.56	
TOTAL COMITÉ EJECUTIVO NACIONAL ANTICIPO DE GASTOS		\$1,196,577.52	\$100,000.00	\$1,096,577.52	
COMITÉS EJECUTIVOS ESTATALES					
AGUASCALIENTES					
1-10-107-0001-02	DISTRIBUIDORA AEREA DE AGUASCA	\$3,921.24	\$0.00	\$3,921.24	
1-10-107-0001-04	BEATRIZ CAROLINA RAMIREZ LOMAS	4,000.00	0.00	4,000.00	
1-10-107-0001-14	ALEJANDRO GONZALEZ MUÑOZ	2,500.00	0.00	2,500.00	
1-10-107-0001-16	JUAN VILLASENOR GONZALEZ	1,500.00	0.00	1,500.00	
TOTAL AGUASCALIENTES		\$11,921.24	\$0.00	\$11,921.24	
CAMPECHE					
1-10-107-0003-01	MARIO ESTRELLA MOSQUEDA	\$6,900.00	\$0.00	\$6,900.00	
1-10-107-0003-03	VUAJES PROGRAMADOS, S. A. DE C	11,080.72	0.00	11,080.72	
1-10-107-0003-04	EDITORIAL CAMPECHE HOY, S.A. D	4,253.37	4,253.37	0.00	
TOTAL CAMPECHE		\$22,234.09	\$4,253.37	\$17,980.72	
CHIAPAS					
1-10-107-0001-01	JUAN CARLOS CAMACHO VAZQUEZ	\$22,266.88	\$0.00	\$22,266.88	
TOTAL CHIAPAS		\$22,266.88	\$0.00	\$22,266.88	
COAHUILA					

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SALDOS QUE AL 31-12-09 NO FUERON OBSERVADOS POR TENER UNA ANTIGÜEDAD MENOR A UN AÑO;
SIN EMBARGO, AL 31-12-10 REPORTAN UNA ANTIGÜEDAD MAYOR A 1 AÑO

Anexo 12

CUENTA CONTABLE ENTIDAD FEDERATIVA	NOMBRE	SALDO INICIAL ENERO 2010 (A)	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS (B)	SALDOS PENDIENTES DE RECUPERACIÓN AL 31-12-10 C=(A)-(B)	REFERENCIA
1-10-107-0001-04	FRANCISCO LOPEZ GUTIERREZ	\$1,000.00	\$0.00	\$1,000.00	
TOTAL COAHUILA		\$1,000.00	\$0.00	\$1,000.00	
HIDALGO					
1-10-107-0003-02	LUZ Y FUERZA DEL CENTRO	\$2,883.00	\$2,883.00	\$0.00	
TOTAL HIDALGO		\$2,883.00	\$2,883.00	\$0.00	
MICHOACÁN					
1-10-107-0001-02	EDITORA DE MEDIOS DE MICHOACAN	\$5,885.01	\$0.00	\$5,885.01	
TOTAL MICHOACÁN		\$5,885.01	\$0.00	\$5,885.01	
NUEVO LEÓN					
1-10-107-0001	TURISMO REGIONMONTANO SA DE CV	\$11,939.20	\$3,064.95	\$8,874.25	
1-10-107-0003	JOSE GPE. TORRES LUEVANO	1,219.00	0.00	1,219.00	
1-10-107-0004	RUPERTO PEREZ VILLARREAL	6,670.00	0.00	6,670.00	
TOTAL NUEVO LEÓN		\$19,828.20	\$3,064.95	\$16,763.25	
QUINTANA ROO					
1-10-107-0003	CARIBE TURISTICO SA DE CV	\$1,000.00	\$0.00	\$1,000.00	
1-10-107-0005	PRODUCTOS Y EQUIPOS DE CAMPECH	540.00	0.00	540.00	
TOTAL QUINTANA ROO		\$1,540.00	\$0.00	\$1,540.00	
SINALOA					
1-10-107-0001-02	JORGE LUIS HERRERA CAMACHO	\$3,000.00	\$0.00	\$3,000.00	
1-10-107-0001-04	AGUAMARIANA DEL PACIFICO SA CV	10,200.00	0.00	10,200.00	
1-10-107-0001-05	PROM TURISTICAS AZTECA SA D CV	6,975.00	0.00	6,975.00	
1-10-107-0001-06	COMUNICACIONES NEXTEL DE MEXIC	7,646.06	0.00	7,646.06	
1-10-107-0001-07	LLANTAS ROYAL DE SINALOA SA CV	4,064.00	0.00	4,064.00	
1-10-107-0001-10	HUGO ENRIQUE MORENO GUZMAN	6,500.00	0.00	6,500.00	
1-10-107-0001-12	MANJARREZ IMPRESORES, S.A. DE	5,000.00	0.00	5,000.00	
TOTAL SINALOA		\$43,385.06	\$0.00	\$43,385.06	
SONORA					
1-10-107-0001-03	AUTOMOTRIZ ZAGAR, S.A.	\$448.79	\$448.79	\$0.00	
TOTAL SONORA		\$448.79	\$448.79	\$0.00	
VERACRUZ					
1-10-107-0001-03	DIARIO AZ, S.A. DE C.V.	\$2,185.00	\$0.00	\$2,185.00	
1-10-107-0001-08	MA. DE LA PAZ RAMIREZ HERNANDE	921.37	0.00	921.37	
1-10-107-0001-09	EDITORA LA VOZ DEL ITSMO, S.A.	13,455.00	0.00	13,455.00	
TOTAL VERACRUZ		\$16,561.37	\$0.00	\$16,561.37	
YUCATÁN					
1-10-107-1071	MEXICANA DE AVIACION SA DE CV	\$18.00	\$0.00	\$18.00	
1-10-107-1072	GABRIEL RAUL HERRERA CANTO	2,277.00	0.00	2,277.00	
TOTAL YUCATÁN		\$2,295.00	\$0.00	\$2,295.00	
TOTAL COMITÉS EJECUTIVOS ESTATALES		\$150,248.64	\$10,650.11	\$139,598.53	
TOTAL COMITÉ EJECUTIVO NACIONAL Y COMITÉS EJECUTIVOS ESTATALES ANTIPO PARA GASTOS		\$1,346,826.16	\$110,650.11	\$1,236,176.05	
SALDOS CONTRARIOS A SU NATURALEZA					
1-10-103-1030	DEUDORES DIVERSOS				
COMITÉ EJECUTIVO NACIONAL					
1-10-103-1030-0101	ANTIPO DE NOMINA	\$1,072,213.96	\$1,184,853.18	-\$112,639.22	(2)
1-10-103-1030-0104	CONVENIO DENTAL	-0.37	0.00	-0.37	(2)
TOTAL COMITÉ EJECUTIVO NACIONAL		\$1,072,213.59	\$1,184,853.18	-\$112,639.59	
TOTAL DEUDORES DIVERSOS		\$1,229,985.60	\$1,267,117.55	-\$37,131.95	
1-10-103-1031	PRÉSTAMOS AL PERSONAL				
COMITÉ EJECUTIVO NACIONAL					
1-10-103-1031-0006	ELVIA PEREDA DE LA CRUZ	-\$0.02	\$0.00	-\$0.02	(2)
1-10-103-1031-0104	GABRIELA SANCHES TOXQUI	22,222.20	22,222.22	-0.02	(2)

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SALDOS QUE AL 31-12-09 NO FUERON OBSERVADOS POR TENER UNA ANTIGÜEDAD MENOR A UN AÑO;
SIN EMBARGO, AL 31-12-10 REPORTAN UNA ANTIGÜEDAD MAYOR A 1 AÑO

Anexo 12

CUENTA CONTABLE ENTIDAD FEDERATIVA	NOMBRE	SALDO INICIAL ENERO 2010 (A)	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS (B)	SALDOS PENDIENTES DE RECUPERACIÓN AL 31-12-10 C=(A)-(B)	REFERENCIA
1-10-103-1031-0181	RIOS GUZMAN ELISEO	-5,000.00	0.00	-5,000.00	(2)
TOTAL COMITÉ EJECUTIVO NACIONAL		\$17,222.18	\$22,222.22	-\$5,000.04	
TOTAL PRESTAMOS AL PERSONAL		\$894,379.22	\$635,863.45	\$258,515.77	
1-10-103-1032	GASTOS POR COMPROBAR				
COMITÉ EJECUTIVO NACIONAL					
1-10-103-1032-0284	FELIX GONZALEZ TEXTA	\$5,200.00	\$5,900.36	-\$700.36	(2)
TOTAL COMITÉ EJECUTIVO NACIONAL PRESTAMOS AL PERSONAL		\$5,200.00	\$5,900.36	-\$700.36	
TOTAL COMITÉ EJECUTIVO NACIONAL SALDOS DE NATURALEZA ACREEDORA		\$1,094,635.77	\$1,212,975.76	-\$118,339.99	
TOTAL COMITÉ EJECUTIVO NACIONAL CUENTAS POR COBRAR		\$2,610,730.89	\$2,100,118.32	\$510,612.57	
TOTAL COMITES EJECUTIVOS ESTATALES CUENTAS POR COBRAR		\$1,048,573.78	\$867,965.49	\$180,608.29	
TOTAL CUENTAS POR COBRAR COMITES EJECUTIVOS ESTATALES Y E INSTITUTO CUENTAS POR COBRAR		\$3,691,093.67	\$2,986,683.81	\$704,409.86	
TOTAL COMITÉ EJECUTIVO NACIONAL, COMITES EJECUTIVOS ESTATALES Y FUNDACIONES CUENTAS POR COBRAR Y ANTICIPO DE GASTOS		\$5,037,919.83	\$3,097,333.92	\$1,940,585.91	

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SALDOS AL 31 DE DICIEMBRE DE 2010 QUE PRESENTAN ANTIGÜEDAD MENOR A UN AÑO
CUENTAS POR COBRAR Y ANTICIPO DE GASTOS
Anexo 13

CUENTA ENTIDAD FEDERATIVA	NOMBRE	MOVIMIENTOS CORRESPONDIENTES A 2010		SALDOS AL 31-12-10 PARTIDAS CON ANTIGÜEDAD MENOR A UN AÑO	RECLASIFICACIONES		SALDOS AL 31-12-10 VERSIÓN 10 PARTIDAS CON ANTIGÜEDAD MENOR A UN AÑO	REFERENCIA
		ADEUDOS GENERADOS	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS		CARGOS	ABONOS		
CUENTAS DE NATURALEZA DEUDORA								
1-10-103-1030	DEUDORES DIVERSOS							
COMITÉ EJECUTIVO NACIONAL								
1-10-103-1030-0001-07	MONICA PEREZ VERA	\$15,000.00	\$15,000.00	\$0.00			\$0.00	
1-10-103-1030-0003-01	ANGEL CEDILLO HERNANDEZ	5,000.00	5,000.00	0.00			0.00	
1-10-103-1030-0014-01	MARCO AURELIO VAZQUEZ LOPEZ	6,500.00	6,500.00	0.00			0.00	
1-10-103-1030-0018-01	RAFAEL HERNANDEZ ESTRADA	5,000.00	5,000.00	0.00			0.00	
1-10-103-1030-0032-01	TRINIDAD MORALES VARGAS	9,200.00	9,200.00	0.00			0.00	
1-10-103-1030-0101	ANTICIPOS DE NOMINA	1,351,968.63	1,201,048.11	150,920.52			150,920.52	
1-10-103-1030-0103	CONVENIO TURISTICO	74,757.11	74,757.11	0.00			0.00	
1-10-103-1030-0105	CONVENIO SALUD VISUAL	12,950.00	12,950.00	0.00			0.00	
TOTAL COMITÉ EJECUTIVO NACIONAL		\$1,480,375.74	\$1,329,455.22	\$150,920.52	\$0.00	\$0.00	\$150,920.52	
INSTITUTO								
1-10-103-1030-0001	CONVENIO TURISTICO	\$3,328.00	\$3,328.00	\$0.00			\$0.00	
1-10-103-1030-0002	ANTICIPO DE NOMINA	5,000.00	5,000.00	0.00			0.00	
TOTAL INSTITUTO		\$8,328.00	\$8,328.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL DEUDORES DIVERSOS		\$1,562,911.93	\$1,416,535.19	\$146,376.74	\$0.00	\$0.00	\$146,376.74	
1-10-103-1031	PRESTAMOS AL PERSONAL							
COMITÉ EJECUTIVO NACIONAL								
1-10-103-1031-0002	ESTEBAN FERNANDO SALAZAR ESCOB	\$25,000.00	\$13,888.90	\$11,111.10			\$11,111.10	
1-10-103-1031-0004	ANTONINO ARMANDO CONDE ALVARE	21,050.00	4,383.33	16,666.67			16,666.67	
1-10-103-1031-0005	MARGARITA POIRE HERNANDEZ	5,000.00	5,000.00	0.00			0.00	
1-10-103-1031-0006	ELVIA PEREDA DE LA CRUZ	20,000.00	18,333.40	1,666.60			1,666.60	
1-10-103-1031-0007	MARINA ARACELI HERNANDEZ ROSAS	25,000.00	24,999.98	0.02			0.02	
1-10-103-1031-0008	CARLOS FERNANDO SANCHEZ CORTE	14,777.78	10,111.15	4,666.63			4,666.63	
1-10-103-1031-0009	JULIAN HUERTA PEREZ	17,000.00	17,000.00	0.00			0.00	
1-10-103-1031-0010	FRANCISCA ARACELI ALCANTARA	30,000.00	30,000.00	0.00			0.00	
1-10-103-1031-0011	GABRIEL SANTOS GARCIA	11,000.00	11,000.00	0.00			0.00	
1-10-103-1031-0015	GENOVEVA URIBE CALDERA	25,000.00	9,722.23	15,277.77			15,277.77	
1-10-103-1031-0017	CATALINA VERA	15,000.00	15,000.00	0.00			0.00	
1-10-103-1031-0020	MARIA ANTONIETA MORALES MUÑOZ	30,000.00	16,666.66	13,333.34			13,333.34	
1-10-103-1031-0022	YENI LOPEZ PRADO	22,500.00	14,722.21	7,777.79			7,777.79	
1-10-103-1031-0023	SARA ALVARADO HERNANDEZ	20,000.00	3,333.33	16,666.67			16,666.67	
1-10-103-1031-0024	ARACELI CRISANTOS GARCIA	25,000.00	9,722.23	15,277.77			15,277.77	
1-10-103-1031-0026	GRISELDA PEREZ VERA	20,000.00	20,000.00	0.00			0.00	
1-10-103-1031-0027	ESMERALDA LOPEZ BLAS	25,000.00	9,722.23	15,277.77			15,277.77	
1-10-103-1031-0028	MARTHA ANGELICA CRUCES VALLEJO	20,000.00	7,777.77	12,222.23			12,222.23	
1-10-103-1031-0029	GREGORIO ANTEMATE SANTILLAN	25,000.00	23,611.13	1,388.87			1,388.87	
1-10-103-1031-0030	SERGIO GALVAN YARZA	20,000.00	16,666.65	3,333.35			3,333.35	
1-10-103-1031-0032	ERNA QUINTANA GARCIA	20,000.00	12,222.21	7,777.79			7,777.79	
1-10-103-1031-0034	GLORIA VAZQUEZ SANCHEZ	25,000.00	9,722.23	15,277.77			15,277.77	
1-10-103-1031-0035	LUZ MARIA MICIEL HERNANDEZ	25,000.00	13,888.90	11,111.10			11,111.10	
1-10-103-1031-0036	IVAN MANUEL SANTOS PEÑA	25,000.00	12,500.01	12,499.99			12,499.99	
1-10-103-1031-0037	ANTONIO MOSQUEDA MOSQUEDA	20,000.00	18,888.87	1,111.13			1,111.13	
1-10-103-1031-0038	ANGEL ALBERTO RAMIREZ QUIJANO	20,000.00	15,555.54	4,444.46			4,444.46	
1-10-103-1031-0039	HUMBERTO BARRIENTOS RAMIREZ	25,000.00	9,722.23	15,277.77			15,277.77	
1-10-103-1031-0040	ESPERANZA HERNANDEZ HERNANDEZ	15,000.00	12,499.95	2,500.05			2,500.05	
1-10-103-1031-0042	ROGELIO ALBERTO VILLASENOR	25,000.00	13,888.90	11,111.10			11,111.10	
1-10-103-1031-0046	ROBERTO RANGEL VALLES	25,000.00	8,333.30	16,666.70			16,666.70	
1-10-103-1031-0048	ROCIO MENDOZA VAZQUEZ	7,000.00	7,000.00	0.00			0.00	
1-10-103-1031-0049	LEONARDO CHAVEZ ZARAGOZA	25,909.50	5,076.17	20,833.33			20,833.33	
1-10-103-1031-0050	PERLA VERONICA GUTIERREZ LOPEZ	25,000.00	19,000.00	6,000.00			6,000.00	
1-10-103-1031-0051	JOSE CRISTOBAL LOPEZ MENDOZA	11,000.00	11,000.00	0.00			0.00	
1-10-103-1031-0055	MARIA C ARMENTA VALENZUELA	12,000.00	10,000.05	1,999.95			1,999.95	
1-10-103-1031-0056	SONIA RODRIGUEZ HERNANDEZ	25,000.00	15,277.79	9,722.21			9,722.21	
1-10-103-1031-0057	BLANCA E CHAVEZ GARCIA	50,000.00	27,777.80	22,222.20			22,222.20	
1-10-103-1031-0058	MARIA LUISA CARRILLO CABANAS	15,000.00	8,000.00	7,000.00			7,000.00	
1-10-103-1031-0064	AMANDA HUERTA FLORES	30,000.00	18,888.90	11,111.10			11,111.10	
1-10-103-1031-0065	MAYRA MARTINEZ HERNANDEZ	27,500.00	18,888.90	8,611.10			8,611.10	
1-10-103-1031-0066	JORGE OCTAVIO FEDERICO AZNAR L	21,000.00	3,500.01	17,499.99			17,499.99	
1-10-103-1031-0069	MARIA BENITA FONSECA AGUILAR	25,000.00	15,278.18	9,721.82			9,721.82	
1-10-103-1031-0073	LAURA SAUCILLO TAVIRA	18,000.00	10,000.00	8,000.00			8,000.00	
1-10-103-1031-0076	LEONARDO G VELAZQUEZ ORTEGA	25,000.00	13,888.90	11,111.10			11,111.10	
1-10-103-1031-0078	IGNACIO RODRIGUEZ MONCADA	25,000.00	25,000.00	0.00			0.00	
1-10-103-1031-0080	NORMA LILIA PEREZ VERA	10,000.00	10,000.00	0.00			0.00	
1-10-103-1031-0081	JUAN CARLOS ARAGON PAVON	25,000.00	25,000.00	0.00			0.00	
1-10-103-1031-0082	EMILIA GARAY GARCES	20,000.00	6,666.66	13,333.34			13,333.34	

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CUENTA ENTIDAD FEDERATIVA	NOMBRE	MOVIMIENTOS CORRESPONDIENTES A 2010		SALDOS AL 31-12-10 PARTIDAS CON ANTIGÜEDAD MENOR A UN AÑO	RECLASIFICACIONES		SALDOS AL 31-12-10 VERSIÓN 10 PARTIDAS CON ANTIGÜEDAD MENOR A UN AÑO	REFERENCIA
		ADEUDOS GENERADOS	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS		CARGOS	ABONOS		
1-10-103-1031-0083	GEMA TORRES ALFARO	25,000.00	8,333.34	16,666.66			16,666.66	
1-10-103-1031-0086	ALICIA LORENA QUIROGA OLVERA	25,000.00	20,833.35	4,166.65			4,166.65	
1-10-103-1031-0087	ALBERTO LOPEZ ORDAZ	15,000.00	12,499.95	2,500.05			2,500.05	
1-10-103-1031-0095	MARTINA MENDOZA RUIZ	10,000.00	8,333.40	1,666.60			1,666.60	
1-10-103-1031-0099	ISMAEL NICOLAS MORGAN LOPEZ	20,000.00	16,666.65	3,333.35			3,333.35	
1-10-103-1031-0100	MARIA JAIMES AYALA	20,000.00	7,777.77	12,222.23			12,222.23	
1-10-103-1031-0101	ROGELIO DOMINGUEZ SILVA	25,000.00	20,833.35	4,166.65			4,166.65	
1-10-103-1031-0102	ANTONIO RICARDO SALAZAR ESCOBA	27,000.00	6,166.67	20,833.33			20,833.33	
1-10-103-1031-0104	GABRIELA SANCHES TOXQUI	25,000.00	8,333.34	16,666.66			16,666.66	
1-10-103-1031-0105	VERONICA V. JUAREZ PINA	162,800.00	5,800.00	157,000.00			157,000.00	
1-10-103-1031-0106	FRANCISCO J. MARTINEZ ESTRADA	10,000.00	10,000.00	0.00			0.00	
1-10-103-1031-0107	ARTURO DAVID GLORIA GARCIA	7,000.00	0.00	7,000.00			7,000.00	
1-10-103-1031-0108	JOSE MARTIN VELAZQUEZ PEREZ	10,000.00	10,000.00	0.00			0.00	
1-10-103-1031-0109	ALFREDO CORREA HERNANDEZ	18,000.00	7,000.00	11,000.00			11,000.00	
1-10-103-1031-0110	YOLANDA GARCIA HERNANDEZ	25,000.00	23,611.13	1,388.87			1,388.87	
1-10-103-1031-0112	ROSA ISELA MEZA CASTELLANOS	25,000.00	23,611.13	1,388.87			1,388.87	
1-10-103-1031-0113	ERCILIA MORA ECHEVERRIA	47,499.99	20,277.75	27,222.24			27,222.24	
1-10-103-1031-0118	FRANCISCO J. CISNEROS HERNANDE	10,000.00	9,999.96	0.04			0.04	
1-10-103-1031-0120	ERANDY ALINE VAZQUEZ SANCHEZ	10,000.00	8,333.40	1,666.60			1,666.60	
1-10-103-1031-0121	TIRSO JUAN VICENTENO ZAMORA	20,000.00	3,333.35	16,666.65			16,666.65	
1-10-103-1031-0122	FERNANDO SANCHEZ	12,222.24	12,222.24	0.00			0.00	
1-10-103-1031-0125	SERGIO HERNANDEZ MEJIA	25,000.00	25,000.00	0.00			0.00	
1-10-103-1031-0127	ITZEL DAZA GUTIERREZ	20,000.00	20,000.00	0.00			0.00	
1-10-103-1031-0131	JEZABEL GALVAN ORTEGA	35,000.00	35,000.00	0.00			0.00	
1-10-103-1031-0142	SAMUEL DE JESUS AMPUDIA VARGAS	5,000.00	5,000.00	0.00			0.00	
1-10-103-1031-0148	TERESA HERNANDEZ CHAVEZ	45,000.00	25,000.00	20,000.00			20,000.00	
1-10-103-1031-0153	GISELA ULLOA PEREZ	8,000.00	3,999.99	4,000.01			4,000.01	
1-10-103-1031-0163	PEDRO MARCELINO SILVA SALAZAR	150,000.00	67,500.00	82,500.00			82,500.00	
1-10-103-1031-0168	ERIKA ORTIZ LOPEZ	10,000.00	3,888.92	6,111.08			6,111.08	
1-10-103-1031-0170	ALMA ROSA MARTINEZ VAZQUEZ	20,000.00	20,000.00	0.00			0.00	
1-10-103-1031-0175	ROSA MARIA VERA ORTIZ	10,000.00	1,666.68	8,333.32			8,333.32	
1-10-103-1031-0177	PENELOPE CAMPOS GONZALEZ	10,000.00	10,000.00	0.00			0.00	
1-10-103-1031-0178	JOSE IRAN MORENO SANTOS	580.00	580.00	0.00			0.00	
1-10-103-1031-0179	VICTOR LUNA HERNANDEZ	5,000.00	5,000.00	0.00			0.00	
1-10-103-1031-0181	RIOS GUZMAN ELISEO	6,000.00	6,000.00	0.00			0.00	
1-10-103-1031-0183	VICTOR HUGO BERNAL CARREON	20,000.00	6,666.66	13,333.34			13,333.34	
1-10-103-1031-0186	JESUS CRUZ ORTIZ	10,000.00	10,000.00	0.00			0.00	
1-10-103-1031-0189	MARIA DEL CARMEN DIAZ TAPIA	4,000.00	4,000.00	0.00			0.00	
1-10-103-1031-0191	MONICA PEREZ VERA	20,000.00	12,307.68	7,692.32			7,692.32	
1-10-103-1031-0193	JOSE LUIS MARTINEZ MENDOZA	25,000.00	4,166.67	20,833.33			20,833.33	
1-10-103-1031-0194	VLADIMIR AGUILAR GARCIA	1,550.00	1,550.00	0.00			0.00	
1-10-103-1031-0195	ISRAEL BRIONES HERNANDEZ	400,000.00	400,000.00	0.00			0.00	
1-10-103-1031-0197	RAFAEL HERNANDEZ SORIANO	1,950.00	1,950.00	0.00			0.00	
1-10-103-1031-0199	VELAZQUEZ GUERRERO HECTOR	5,000.00	5,000.00	0.00			0.00	
1-10-103-1031-0200	BLAS MARCIAL CONCEPCION	2,777.78	2,777.78	0.00			0.00	
1-10-103-1031-0205	HECTOR VELAZQUEZ GUERRERO	3,900.00	3,900.00	0.00			0.00	
1-10-103-1031-0206	ANGEL CEDILLO HERNANDEZ	300,000.00	300,000.00	0.00			0.00	
1-10-103-1031-0207	VIRGINIA ARELLANO LOPEZ	25,000.00	25,000.00	0.00			0.00	
1-10-103-1031-0208	MIGUEL GARCIA TRUJILLO	10,000.00	10,000.00	0.00			0.00	
1-10-103-1031-0209	JAIME EDUARDO ORTIZ LEROUX	25,000.00	25,000.00	0.00			0.00	
1-10-103-1031-0210	JOSE RODRIGO GONZALEZ ARELLANO	3,000.00	3,000.00	0.00			0.00	
1-10-103-1031-0212	JUAN EMMANUEL SEGURA PEREZ	15,000.00	15,000.00	0.00			0.00	
1-10-103-1031-0213	HUGO EDGAR CHAVEZ MORALES	10,000.00	10,000.00	0.00			0.00	
1-10-103-1031-0214	NANCY ANGELICA ORTIZ LOPEZ	2,500.00	2,500.00	0.00			0.00	
1-10-103-1031-0215	SELENE CATALINA ROMERO GARCIA	17,500.00	14,999.95	2,500.05			2,500.05	
1-10-103-1031-0216	GLADYS KARINA VALDES MALDONADO	2,500.00	2,500.00	0.00			0.00	
1-10-103-1031-0217	MARIA JOSEFINA OROZCO TINOCO	20,000.00	17,499.95	2,500.05			2,500.05	
1-10-103-1031-0218	MAYRA VIOLETA ORTIZ LOPEZ	2,500.00	2,500.00	0.00			0.00	
1-10-103-1031-0219	MARIA ROSA BLAS MARCIAL	25,000.00	23,611.13	1,388.87			1,388.87	
1-10-103-1031-0220	XOCHITL ZACARIAS LOPEZ	10,000.00	8,333.40	1,666.60			1,666.60	
1-10-103-1031-0221	LIZBETH JEANNETTE DIAZ NAVARRO	100,000.00	90,000.00	10,000.00			10,000.00	
1-10-103-1031-0222	ESTHELA GONZALEZ ZARATE	15,000.00	12,499.95	2,500.05			2,500.05	
1-10-103-1031-0223	MIRIAM LOPEZ ROSAS	5,000.00	5,000.00	0.00			0.00	
1-10-103-1031-0224	JULIETA DIAZ MORALES	40,000.00	40,000.00	0.00			0.00	
1-10-103-1031-0225	ERNESTO SANCHEZ VERA	10,000.00	7,000.00	3,000.00			3,000.00	
1-10-103-1031-0226	JUAN CORNEJO ROMERO	5,000.00	5,000.00	0.00			0.00	
1-10-103-1031-0227	JOSE GUADALUPE GUERRA LOZANO	4,000.00	4,000.00	0.00			0.00	
1-10-103-1031-0228	MARIA DE LOS DOLORES PADIerna	11,000.00	11,000.00	0.00			0.00	
1-10-103-1031-0229	SILVIA DOLORES GALICIA VIDAL	25,000.00	17,444.40	7,555.60			7,555.60	

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CUENTA ENTIDAD FEDERATIVA	NOMBRE	MOVIMIENTOS CORRESPONDIENTES A 2010		SALDOS AL 31-12-10 PARTIDAS CON ANTIGÜEDAD MENOR A UN AÑO	RECLASIFICACIONES		SALDOS AL 31-12-10 VERSIÓN 10 PARTIDAS CON ANTIGÜEDAD MENOR A UN AÑO	REFERENCIA
		ADEUDOS GENERADOS	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS		CARGOS	ABONOS		
1-10-103-1031-0230	SUSANA SANDOVAL MORA	17,000.00	9,444.40	7,555.60			7,555.60	
1-10-103-1031-0231	HILDA LEONOR NAVARRO PEREZ	10,000.00	10,000.00	0.00			0.00	
1-10-103-1031-0232	EDUARDO RAFAEL SANDOVAL VAZQUEZ	25,000.00	13,888.90	11,111.10			11,111.10	
1-10-103-1031-0233	OCLOTZI ARCE QUINTANAR	25,000.00	25,000.00	0.00			0.00	
1-10-103-1031-0234	MARIA GPE ZAMORA CARTAMIN	25,000.00	13,888.90	11,111.10			11,111.10	
1-10-103-1031-0235	MARIA GABRIELA CABRERA BAZAN	15,000.00	9,000.00	6,000.00			6,000.00	
1-10-103-1031-0236	ALMA ROSA CARRERA CASTILLO	10,000.00	3,888.92	6,111.08			6,111.08	
1-10-103-1031-0237	MARIO CRUZ CHAVARRIA	12,000.00	12,000.00	0.00			0.00	
1-10-103-1031-0238	CRISTINA VAZQUEZ VAZQUEZ	15,000.00	2,499.99	12,500.01			12,500.01	
1-10-103-1031-0239	EDGAR ABEL AVILES GOMEZ	25,000.00	8,333.34	16,666.66			16,666.66	
TOTAL COMITÉ EJECUTIVO NACIONAL		\$3,294,017.29	\$2,343,881.09	\$950,136.20	\$0.00	\$0.00	\$950,136.20	
COMITES EJECUTIVOS ESTATALES AGUASCALIENTES								
1-10-103-1031-01	LEONILA GOMEZ IBARRA	\$8,000.00	\$5,500.00	\$2,500.00			\$2,500.00	
1-10-103-1031-09	RAUL ARTURO RUVALCABA MACIAS	10,500.00	6,500.00	4,000.00			4,000.00	
1-10-103-1031-21	RICARDO NERI ESCOBEDO	4,000.00	4,000.00	0.00			0.00	
1-10-103-1031-27	CUAUHTEMOC ESCOBEDO TEJADA	18,875.18	18,875.18	0.00			0.00	
1-10-103-1031-28	ALMA ROSA MARTIN DEL CAMPO PAD	3,000.00	2,650.00	350.00			350.00	
1-10-103-1031-29	SANDRA CECILIA SALAZAR MARTIN	5,000.00	0.00	5,000.00			5,000.00	
1-10-103-1031-30	MIGUEL ANGEL HUERTA SANDOVAL	5,000.00	5,000.00	0.00			0.00	
1-10-103-1031-31	GABRIELA MARTIN MORONES	5,000.00	5,000.00	0.00			0.00	
1-10-103-1031-32	DIEGO NAJERA CRUZ	5,000.00	5,000.00	0.00			0.00	
1-10-103-1031-33	JENNIFER KRISTEL PARRA SALAS	5,000.00	5,000.00	0.00			0.00	
1-10-103-1031-34	FLORIA LOPEZ TORRUCO	5,000.00	5,000.00	0.00			0.00	
1-10-103-1031-35	PEDRO ESPARZA PEDROZA	5,000.00	5,000.00	0.00			0.00	
1-10-103-1031-36	JOSE ALFREDO CERVANTES GARCIA	5,000.00	0.00	5,000.00			5,000.00	
1-10-103-1031-37	JESUS QUINONEZ LOPEZ	2,000.00	2,000.00	0.00			0.00	
1-10-103-1031-38	EFFRAIN GUEVARA ARAIZA	1,000.00	1,000.00	0.00			0.00	
TOTAL AGUASCALIENTES		\$87,375.18	\$70,525.18	\$16,850.00	\$0.00	\$0.00	\$16,850.00	
COAHUILA								
1-10-103-1031-01	BRENDA MARICELA HDEZ PADILLA	\$2,000.00	\$0.00	\$2,000.00			\$2,000.00	
DURANGO								
1-10-103-1031-01	RICARDO JAIME ESTRADA SOTO	\$5,000.00	0.00	\$5,000.00			\$5,000.00	
GUERRERO								
1-10-103-1031-01	RUBEN AGUIRRE PONCE	\$3,000.00	\$3,000.00	\$0.00			0.00	
1-10-103-1031-02	FRANCISCO JAVIER VERGARA MARTI	12,000.00	12,000.00	0.00			0.00	
TOTAL GUERRERO		\$15,000.00	\$15,000.00	\$0.00			\$0.00	
TOTAL COMITES EJECUTIVOS ESTATALES INSTITUTO		\$109,375.18	\$85,525.18	\$23,850.00	\$0.00	\$0.00	\$23,850.00	
1-10-103-1031-0002	MARIA BENITA FONSECA	\$833.33	\$833.33	\$0.00			\$0.00	
1-10-103-1031-0009	GUADALUPE ANGELICA NOLASCO PAS	5,555.56	5,555.56	0.00			0.00	
1-10-103-1031-0010	LETICIA NIETO ESCOBEDO	3,555.56	3,555.56	0.00			0.00	
TOTAL INSTITUTO		\$9,944.45	\$9,944.45	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL INSTITUTO CUENTAS POR COBRAR		\$18,272.45	\$18,272.45	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL PRESTAMOS AL PERSONAL		\$3,413,336.92	\$2,454,350.79	\$958,986.13	\$0.00	\$0.00	\$958,986.13	
1-10-103-1032		GASTOS POR COMPROBAR						
COMITÉ EJECUTIVO NACIONAL								
1-10-103-1032-0002	CLAUDIA REYES MONTIEL	\$1,595,531.21	\$1,595,531.21	\$0.00			\$0.00	
1-10-103-1032-0003	BENITO EULALIO PEREZ LAZCANO	2,373,894.73	2,373,894.73	0.00			0.00	
1-10-103-1032-0004	HORACIO MARTINEZ VARGAS	189,645.80	189,645.80	0.00			0.00	
1-10-103-1032-0005	MIGUEL ANGEL GONZALEZ TRUJILLO	13,500.00	6,672.00	6,828.00			6,828.00	
1-10-103-1032-0006	GENOVEVA URIBE CALDERA	1,500.00	1,500.00	0.00			0.00	
1-10-103-1032-0008	ELOY SOSA PELAEZ	149,022.50	149,022.50	0.00			0.00	
1-10-103-1032-0009	ANTONIO R. SALAZAR ESCOBAR	34,700.00	34,700.00	0.00			0.00	
1-10-103-1032-0010	GABRIEL SANTOS GARCIA	82,586.00	82,586.00	0.00			0.00	
1-10-103-1032-0011	ROLANDO SANTIBANEZ ESCOBAR	14,000.00	14,000.00	0.00			0.00	
1-10-103-1032-0013	SAUL ESCOBAR TOLEDO	105,676.00	105,676.00	0.00			0.00	
1-10-103-1032-0015	JOSE CAMILO VALENZUELA FIERRO	80,800.00	80,800.00	0.00			0.00	
1-10-103-1032-0016	JOSE DE JESUS AMPUDIA RUEDA	39,000.00	39,000.00	0.00			0.00	
1-10-103-1032-0017	IVAN TEXTA SOLIS	223,221.00	223,221.00	0.00			0.00	
1-10-103-1032-0019	MARTHA D. GASTELUM VALENZUELA	121,317.64	121,317.64	0.00			0.00	
1-10-103-1032-0020	RAFAEL HERNANDEZ ESTRADA	41,028.02	41,028.02	0.00			0.00	
1-10-103-1032-0021	EVA MARIA OROZCO MARTINEZ	5,000.00	0.00	5,000.00			5,000.00	
1-10-103-1032-0022	MARCO AURELIO VASQUEZ LOPEZ	193,600.00	187,100.00	6,500.00			6,500.00	
1-10-103-1032-0023	HORTENSIA ARAGON CASTILLO	209,400.00	209,400.00	0.00			0.00	
1-10-103-1032-0024	FELIPA MORENO CAMPOS	62,650.00	62,650.00	0.00			0.00	
1-10-103-1032-0025	ERNESTO SANCHEZ VERA	13,500.00	13,500.00	0.00			0.00	

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		ADEUDOS GENERADOS	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS		CARGOS	ABONOS		
1-10-103-1032-0026	RITA MARCELA ROBLES BENITEZ	65,600.00	65,600.00	0.00			0.00	
1-10-103-1032-0028	FERNANDO SORIANO EQUIHUA	9,299.50	9,299.50	0.00			0.00	
1-10-103-1032-0032	VERONICA B. JUAREZ PIÑA	298,537.10	297,724.32	812.78			812.78	
1-10-103-1032-0034	FRANCISCO URRUTIA YEPEZ	53,760.00	53,760.00	0.00			0.00	
1-10-103-1032-0036	ANGEL CLEMENTE AVILA ROMERO	179,152.00	179,152.00	0.00			0.00	
1-10-103-1032-0037	AIDEE RESENDIZ MARTINEZ	15,500.00	0.00	15,500.00			15,500.00	
1-10-103-1032-0038	PABLO NOEL MENDOZA VARELA	7,505.00	7,505.00	0.00			0.00	
1-10-103-1032-0040	ALFA E. GONZALEZ MAGALLANES	108,930.00	108,930.00	0.00			0.00	
1-10-103-1032-0045	ANGEL CEDILLO HERNANDEZ	262,202.40	228,319.17	33,883.23			33,883.23	
1-10-103-1032-0046	JEZABEL GALVAN ORTEGA	89,608.50	89,608.50	0.00			0.00	
1-10-103-1032-0048	IGNACIO RODRIGUEZ MONCADA	35,695.50	35,695.50	0.00			0.00	
1-10-103-1032-0050	CARLOS SINAI NORIEGA GONZALEZ	4,145.00	4,145.00	0.00			0.00	
1-10-103-1032-0053	MARIA DL SOCORRO CESENAS CHAPA	157,900.00	157,900.00	0.00			0.00	
1-10-103-1032-0054	ADRIAN MENDOZA VARELA	81,956.00	81,956.00	0.00			0.00	
1-10-103-1032-0056	MARIA G. ZAMORA CARTAMIN	25,000.00	25,000.00	0.00			0.00	
1-10-103-1032-0057	JOSE IGNACIO OLVERA CABALLERO	68,224.74	68,224.74	0.00			0.00	
1-10-103-1032-0058	TRINIDAD MORALES VARGAS	247,348.40	238,664.37	8,684.03			8,684.03	
1-10-103-1032-0059	ANTONIO A. CONDE ALVAREZ	1,650.00	1,650.00	0.00			0.00	
1-10-103-1032-0062	ARTURO DAVID GLORIA GARCIA	25,500.00	25,500.00	0.00			0.00	
1-10-103-1032-0063	LUIS ALBERTO MARTINEZ GRESS	6,400.00	6,400.00	0.00			0.00	
1-10-103-1032-0065	CALEB LOPEZ LOPEZ	54,146.00	54,146.00	0.00			0.00	
1-10-103-1032-0066	ANA EUGENIA ROLDAN	44,700.00	44,700.00	0.00			0.00	
1-10-103-1032-0067	ALEJANDRO LIRA VILLANUEVA	10,250.00	10,250.00	0.00			0.00	
1-10-103-1032-0068	JAVIER SALINAS NARVAEZ	425,534.75	425,534.75	0.00	25,000.00		25,000.00	
1-10-103-1032-0070	PEDRO MARCELINO SILVA SALAZAR	121,433.32	121,433.32	0.00			0.00	
1-10-103-1032-0072	FRANCISCO JAIME RUIZ ORTEGA	35,000.00	20,045.05	14,954.95			14,954.95	
1-10-103-1032-0073	ESTEBAN F. SALAZAR ESCOBAR	78,000.00	73,133.27	4,866.73			4,866.73	
1-10-103-1032-0075	GERARDO OCCELLI CARRANCO	6,470.00	6,470.00	0.00			0.00	
1-10-103-1032-0076	FRANCISCO J. MARTINEZ ESTRADA	285,000.00	285,000.00	0.00			0.00	
1-10-103-1032-0077	MARA ILIANA CRUZ PASTRANA	96,550.00	89,951.46	6,598.54			6,598.54	
1-10-103-1032-0078	ROSALBA VALENZUELA HERNANDEZ	67,889.88	67,889.88	0.00			0.00	
1-10-103-1032-0080	ALEJANDRO MARTINEZ LEAL	4,300.00	4,300.00	0.00			0.00	
1-10-103-1032-0084	MARCOS VICENTE TAPIA ORTIZ	41,950.00	41,950.00	0.00			0.00	
1-10-103-1032-0085	JOSE ALBERTO ALVARADO PINEDA	18,500.00	18,500.00	0.00			0.00	
1-10-103-1032-0086	ROXANA LUNA PORQUILLO	140,955.00	140,955.00	0.00			0.00	
1-10-103-1032-0087	BEATRIZ MOJICA MORGA	190,634.00	190,634.00	0.00			0.00	
1-10-103-1032-0089	MARTIN GARCIA MORALES	135,900.00	127,462.70	8,437.30			8,437.30	
1-10-103-1032-0090	OMAR ORTIZ ALONSO	2,800.00	2,800.00	0.00			0.00	
1-10-103-1032-0091	LIBRADO TARANGO MERAZ	96,467.42	96,467.42	0.00			0.00	
1-10-103-1032-0093	ISRAEL BRIONES HERNANDEZ	25,000.00	25,000.00	0.00			0.00	
1-10-103-1032-0094	LUIS SERGIO RICO ZEPEDA	17,234.79	17,234.79	0.00			0.00	
1-10-103-1032-0096	ALEJANDRO F RODRIGUEZ OLIVEROS	17,026.00	17,026.00	0.00			0.00	
1-10-103-1032-0098	JOSE ALEJANDRO ZAMUDIO ROSALES	68,431.83	68,431.83	0.00			0.00	
1-10-103-1032-0099	EDGAR ABEL AVILES GOMEZ	44,560.00	34,664.81	9,895.19			9,895.19	
1-10-103-1032-0100	MARIA BEATRIZ COSIO NAVA	70,778.13	70,778.13	0.00			0.00	
1-10-103-1032-0101	ABRAHAM CORREA ACEVEDO	15,000.00	15,000.00	0.00			0.00	
1-10-103-1032-0105	JOSE OCTAVIO RIVERO VILLASENOR	38,085.60	38,085.60	0.00			0.00	
1-10-103-1032-0107	MANUEL ALFREDO OROPEZA FLORES	37,029.01	37,029.01	0.00			0.00	
1-10-103-1032-0108	JUAN CARLOS SORIANO SIGUENZA	84,010.00	84,010.00	0.00			0.00	
1-10-103-1032-0109	DAVID R. CERVANTES PEREDO	45,200.00	36,407.75	8,792.25			8,792.25	
1-10-103-1032-0112	JULIO C. CISNEROS DOMINGUEZ	30,700.00	30,700.00	0.00			0.00	
1-10-103-1032-0114	JESUS ALEXEY MARTINEZ CEDANO	57,400.00	57,400.00	0.00			0.00	
1-10-103-1032-0117	ALFONSO A. SANCHEZ ANAYA	10,524.00	10,524.00	0.00			0.00	
1-10-103-1032-0118	ENRIQUE ALBA MARTINEZ	15,200.00	15,200.00	0.00			0.00	
1-10-103-1032-0119	ORLANDO GALICIA ALVAREZ	43,541.26	43,541.26	0.00			0.00	
1-10-103-1032-0120	VLADIMIR AGUILAR GARCIA	143,941.72	143,941.72	0.00			0.00	
1-10-103-1032-0126	JUAN MANUEL CAMBRON SORIA	41,413.00	36,289.17	5,123.83			5,123.83	
1-10-103-1032-0128	JAVIER ERNESTO LOPEZ TRUEBA	9,550.00	9,550.00	0.00			0.00	
1-10-103-1032-0129	FERNANDO GUZMAN CARTAS	25,100.00	24,052.50	1,047.50			1,047.50	
1-10-103-1032-0130	BRASIL BERLANGA MONTIEL	13,050.00	13,050.00	0.00			0.00	
1-10-103-1032-0132	ADELAIDO LOPEZ LOPEZ	43,354.09	43,354.09	0.00			0.00	
1-10-103-1032-0133	JORGE URRUTIA VELAZQUEZ	30,934.63	30,934.63	0.00			0.00	
1-10-103-1032-0134	CARLOS EDUARDO MEDINA SOTO	14,153.00	14,153.00	0.00			0.00	
1-10-103-1032-0135	ARMANDO HERNANDEZ JUAREZ	23,594.11	23,594.11	0.00			0.00	
1-10-103-1032-0136	ALMA LORENA ROBLES HENANDEZ	1,200.00	1,200.00	0.00			0.00	
1-10-103-1032-0138	TANIA V. ARGUIJO HERRERA	10,750.00	10,750.00	0.00			0.00	
1-10-103-1032-0139	JORGE F. DE LA VEGA MEMBRILLO	30,060.13	30,060.13	0.00			0.00	
1-10-103-1032-0140	ELPIDIO TOVAR DE LA CRUZ	17,580.00	12,579.00	5,001.00			5,001.00	
1-10-103-1032-0144	LUIS ALBERTO TRUJILLO CASTILLO	25,065.00	25,065.00	0.00			0.00	

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CUENTA ENTIDAD FEDERATIVA	NOMBRE	MOVIMIENTOS CORRESPONDIENTES A 2010		SALDOS AL 31-12-10 PARTIDAS CON ANTIGÜEDAD MENOR A UN AÑO	RECLASIFICACIONES		SALDOS AL 31-12-10 VERSIÓN 10 PARTIDAS CON ANTIGÜEDAD MENOR A UN AÑO	REFERENCIA
		ADEUDOS GENERADOS	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS		CARGOS	ABONOS		
1-10-103-1032-0147	RAFAEL PALACIOS ALVARADO	17,500.00	17,500.00	0.00			0.00	
1-10-103-1032-0151	ALMA AMERICA RIVERA TAVIZON	28,540.00	28,540.00	0.00			0.00	
1-10-103-1032-0153	JOSE RAUL GARCIA REYES	88,851.55	88,851.55	0.00			0.00	
1-10-103-1032-0158	JUAN MANUEL AVILA FELIX	158,456.00	139,135.33	19,320.67			19,320.67	
1-10-103-1032-0162	ABRAHAM ORTEGA SANTANA	48,750.00	39,057.97	9,692.03			9,692.03	
1-10-103-1032-0163	FRANCISCO JAVIER CORDOVA URIBE	65,650.00	65,650.00	0.00	3,724.00		3,724.00	
1-10-103-1032-0164	RICARDO RUIZ SUAREZ	1,400.00	0.00	1,400.00			1,400.00	
1-10-103-1032-0165	MARIO ALFREDO ISLAS ALEJANDRE	21,223.00	21,223.00	0.00			0.00	
1-10-103-1032-0166	JAIME HUERTA FLORES	25,250.00	25,250.00	0.00			0.00	
1-10-103-1032-0167	MONICA PEREZ VERA	111,600.00	111,600.00	0.00		80.00	-80.00	
1-10-103-1032-0168	MARIA ELENA RUEDA GARCIA	15,000.00	15,000.00	0.00			0.00	
1-10-103-1032-0169	JOSE IRAN MORENO SANTOS	219,350.00	159,408.41	59,941.59			59,941.59	
1-10-103-1032-0173	ALEJANDRA SORIANO RUIZ	15,200.00	0.00	15,200.00			15,200.00	
1-10-103-1032-0176	ROSA MARIA TREJO VILLALOBOS	500.00	500.00	0.00			0.00	
1-10-103-1032-0177	NOE GARCIA GOMEZ	5,500.00	0.00	5,500.00			5,500.00	
1-10-103-1032-0178	JOSE LUIS TUÑON GORDILLO	19,600.00	14,370.54	5,229.46			5,229.46	
1-10-103-1032-0180	PEDRO BOCANEGRA TAPIA	25,001.37	25,001.37	0.00			0.00	
1-10-103-1032-0181	EDGAR MORALES GARFIAS	7,500.00	7,500.00	0.00			0.00	
1-10-103-1032-0185	JESUS ACROY MENDOZA DE LA LAMA	48,750.00	48,750.00	0.00			0.00	
1-10-103-1032-0186	VICTOR MANUEL RODRIGUEZ DURAN	15,464.91	15,464.91	0.00			0.00	
1-10-103-1032-0188	JUAN CARLOS SOLIS MARTINEZ	42,034.03	42,034.03	0.00			0.00	
1-10-103-1032-0189	RAFAEL HERNANDEZ SORIANO	73,850.00	73,850.00	0.00			0.00	
1-10-103-1032-0196	JORGE A. LAMAS VALVERDE	134.00	0.00	134.00			0.00	
1-10-103-1032-0198	GERMAN CONTRERAS MENDOZA	26,013.50	26,013.50	0.00			0.00	
1-10-103-1032-0200	JOSUE ARTURO SANCHEZ CASTILLO	9,540.00	9,540.00	0.00			0.00	
1-10-103-1032-0201	PEDRO PORRAS PEREZ	23,177.65	23,177.65	0.00			0.00	
1-10-103-1032-0202	GABRIELA ROJO ROSAS	27,474.00	10,133.99	17,340.01			17,340.01	
1-10-103-1032-0205	SAUL OTERO PIÑA	650.00	650.00	0.00			0.00	
1-10-103-1032-0206	GABRIELA G. VALENCIA LUEVANO	59,199.86	59,199.86	0.00			0.00	
1-10-103-1032-0207	PENELOPE CAMPOS GONZALEZ	48,500.00	48,500.00	0.00			0.00	
1-10-103-1032-0213	MARGARITO RODEO OLIVERA	15,000.00	15,000.00	0.00			0.00	
1-10-103-1032-0217	RAMON LUCAS LIZARRAGA	5,000.00	0.00	5,000.00			5,000.00	
1-10-103-1032-0218	JOSE JAVIER AGUILAR VILLEGAS	37,524.42	37,524.42	0.00			0.00	
1-10-103-1032-0219	OCTAVIANO MOYA DELGADO	17,280.00	17,280.00	0.00			0.00	
1-10-103-1032-0221	JOSE DE JESUS PAREDES FLORES	80,500.00	80,500.00	0.00			0.00	
1-10-103-1032-0222	KAREN MARLENE GARCIA VAZQUEZ	38,217.29	38,217.29	0.00			0.00	
1-10-103-1032-0223	MARIA ALMENDRA CRUZ SANTAMARIA	24,503.62	24,503.62	0.00			0.00	
1-10-103-1032-0224	DIANA VERONICA RODRIGUEZ ROA	22,250.00	21,987.40	262.60			262.60	
1-10-103-1032-0227	AGUSTIN GONZALEZ CAZAREZ	9,298.98	4,359.80	4,939.18			4,939.18	
1-10-103-1032-0228	ABRAHAM G. FLORES MENDOZA	31,366.25	31,366.25	0.00			0.00	
1-10-103-1032-0234	FERNANDO BELAUNZARAN MENDEZ	74,550.00	32,085.64	42,464.36			42,464.36	
1-10-103-1032-0236	FRANCISCO J CISNEROS HERNANDEZ	36,420.00	36,420.00	0.00			0.00	
1-10-103-1032-0237	ENRIQUE ROMERO AQUINO	193,223.82	193,223.82	0.00			0.00	
1-10-103-1032-0238	RIGOBERTO AVILA ORDONEZ	147,476.37	147,476.37	0.00			0.00	
1-10-103-1032-0242	EMILIANO V. RAMOS HERNANDEZ	44,408.55	44,408.55	0.00			0.00	
1-10-103-1032-0243	DANIEL GUERRERO SANCHEZ	155,000.00	155,000.00	0.00			0.00	
1-10-103-1032-0244	RICARDO GERARDO HIGUERA	24,000.00	24,000.00	0.00			0.00	
1-10-103-1032-0246	LUIS EUSEBIO FLORES MENDOZA	12,000.00	12,000.00	0.00			0.00	
1-10-103-1032-0247	JOSE CRISTOBAL LOPEZ MENDOZA	29,200.00	29,200.00	0.00			0.00	
1-10-103-1032-0248	HUGO ENRIQUE URBINA URBINA	22,550.00	22,550.00	0.00			0.00	
1-10-103-1032-0252	TONATIUTH MARRON RODRIGUEZ	500.00	500.00	0.00			0.00	
1-10-103-1032-0260	TITO JAVIER ROMERO CAMPOS	25,158.12	25,158.12	0.00			0.00	
1-10-103-1032-0261	NICOLAS VITERBO CORTES NUÑEZ	4,550.00	4,550.00	0.00			0.00	
1-10-103-1032-0262	XADENI MENDEZ MARQUEZ	21,357.42	21,357.42	0.00			0.00	
1-10-103-1032-0263	HILARIO TOVAR DE LA CRUZ	38,250.00	38,250.00	0.00			0.00	
1-10-103-1032-0264	NESTOR E. BUENDIA SORIANO	57,700.00	57,700.00	0.00			0.00	
1-10-103-1032-0266	ROSSANA MORA PATINO	66,019.81	66,019.81	0.00			0.00	
1-10-103-1032-0267	JOSE ANTONIO RUEDA MARQUEZ	72,950.00	72,950.00	0.00			0.00	
1-10-103-1032-0269	ROGELIO DOMINGUEZ SILVA	32,942.40	32,942.40	0.00			0.00	
1-10-103-1032-0270	CANDIDO SUAREZ CORDOVA	97,600.00	97,600.00	0.00			0.00	
1-10-103-1032-0271	ELVIA A. VELAZQUEZ NAVARRETE	15,884.00	15,884.00	0.00			0.00	
1-10-103-1032-0272	AGUSTIN CARLOS MORENO SOLIS	11,546.00	11,546.00	0.00			0.00	
1-10-103-1032-0277	SERGIO AARON TORRES GONZALEZ	116,630.00	116,630.00	0.00			0.00	
1-10-103-1032-0278	FRIDA ELIA GAYTAN MERTENS	3,204.00	3,204.00	0.00			0.00	
1-10-103-1032-0279	LILIANA NOYOLA MARTINEZ	85,360.21	85,360.21	0.00			0.00	
1-10-103-1032-0281	EDUARDO ARREGUIN CHAVEZ	39,650.00	34,425.04	5,224.96			5,224.96	
1-10-103-1032-0284	FELIX GONZALEZ TEXTA	3,200.00	3,200.00	0.00			0.00	
1-10-103-1032-0287	ODIN ALEJANDRO GODINEZ ARAUJO	15,476.20	15,476.20	0.00			0.00	
1-10-103-1032-0288	JOSEFINA FLORES MAYA	11,200.00	11,200.00	0.00			0.00	

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		ADEUDOS GENERADOS	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS		CARGOS	ABONOS		
1-10-103-1032-0289	ALMA E SARAYTH DE LEON CARDONA	35,150.00	29,738.47	5,411.53			5,411.53	
1-10-103-1032-0294	BLANCA ESTHELA RIOS TORRES	5,250.00	5,250.00	0.00			0.00	
1-10-103-1032-0295	ROSALBA HERNANDEZ MARTINEZ	23,817.40	23,817.40	0.00			0.00	
1-10-103-1032-0297	CHRISTIAN M. MENDOZA ROMERO	7,150.00	7,150.00	0.00			0.00	
1-10-103-1032-0303	RAFAEL DAVID MENDEZ MORALES	80,600.00	80,600.00	0.00			0.00	
1-10-103-1032-0304	MOISES RODRIGUEZ GUTIERREZ	19,500.00	19,500.00	0.00			0.00	
1-10-103-1032-0305	LUIS ARIAS PALLARES	1,780.00	1,780.00	0.00			0.00	
1-10-103-1032-0309	TELECOMUNICACIONES DE MEXICO	39,350.00	6,600.00	32,750.00			32,750.00	
1-10-103-1032-0311	JOSE ISMAEL E. CANUL CANUL	6,800.00	0.00	6,800.00			6,800.00	
1-10-103-1032-0313	RODRIGO GONZALEZ BARRIOS	40,000.00	40,000.00	0.00			0.00	
1-10-103-1032-0315	MAGDALENA PEREZ RAMIREZ	10,800.00	10,800.00	0.00			0.00	
1-10-103-1032-0316	MIGUEL BORTOLINI CASTILLO	15,150.00	1,891.60	13,258.40			13,258.40	
1-10-103-1032-0317	JOSE V. LOREDO MENDEZ	1,400.00	1,400.00	0.00			0.00	
1-10-103-1032-0318	ARMANDO TIBURCIO ROBLES	84,500.00	68,992.49	15,507.51			15,507.51	
1-10-103-1032-0319	JOAQUIN HUMBERTO VELA GONZALEZ	45,221.98	45,221.98	0.00			0.00	
1-10-103-1032-0320	IRENE ARAGON CASTILLO	86,964.00	86,964.00	0.00			0.00	
1-10-103-1032-0322	EMMA DEL PILAR FERRER DEL RIO	22,365.14	22,365.14	0.00			0.00	
1-10-103-1032-0323	RUBEN DIAZ GUIRON	10,769.00	10,769.00	0.00			0.00	
1-10-103-1032-0367	ISAAC JOSUE HERNANDEZ MENDEZ	90,089.59	90,089.59	0.00			0.00	
1-10-103-1032-0368	DAVID ARANDA MARTINEZ	16,960.00	16,960.00	0.00			0.00	
1-10-103-1032-0371	FRANCISCO JUAREZ RAMIREZ	1,200.00	1,200.00	0.00			0.00	
1-10-103-1032-0372	XADENI MENDEZ MARQUEZ	3,637.92	3,637.92	0.00			0.00	
1-10-103-1032-0373	JUAN FRANCISCO FLORES RODRIGUEZ	63,750.00	42,961.02	20,788.98			20,788.98	
1-10-103-1032-0374	MARIO CHAVARRIA SUAREZ	50,256.00	50,256.00	0.00			0.00	
1-10-103-1032-0375	FERNANDO VARGAS MANRIQUEZ	9,450.00	9,450.00	0.00			0.00	
1-10-103-1032-0376	CRISHNA GANDY MEDINA URIBE	6,550.00	6,550.00	0.00			0.00	
1-10-103-1032-0377	VICTOR MUJANGOS RIOS	10,750.00	10,750.00	0.00			0.00	
1-10-103-1032-0378	CELSO DAVID PULIDO SANTIAGO	112,000.00	112,000.00	0.00			0.00	
1-10-103-1032-0379	JUSTO ARTURO MONTESINOS LOPEZ	10,450.00	10,450.00	0.00			0.00	
1-10-103-1032-0380	MARIO ALEJANDRO CUEVAS MENA	31,000.00	0.00	31,000.00			31,000.00	
1-10-103-1032-0381	JOSE LUIS CRUZ HERNANDEZ	5,000.00	0.00	5,000.00			5,000.00	
1-10-103-1032-0382	JUAN F. FLORES RODRIGUEZ	42,900.00	42,900.00	0.00			0.00	
1-10-103-1032-0383	MARTHA DALIA GASTELUM VALENZUE	24,870.08	24,870.08	0.00			0.00	
1-10-103-1032-0384	JUAN PABLO CORTES CORDOVA	104,100.00	93,487.29	10,612.71			10,612.71	
1-10-103-1032-0385	ENRIQUE CASTRO CASTANEDA	2,839.00	2,839.00	0.00			0.00	
1-10-103-1032-0386	EVER JUAREZ ORTIZ	5,000.00	0.00	5,000.00			5,000.00	
1-10-103-1032-0387	JUAN LARIOS MANZANO	1,200.00	1,200.00	0.00			0.00	
1-10-103-1032-0388	MIGUEL ANGEL VARGAS LOYA	10,000.00	10,000.00	0.00			0.00	
1-10-103-1032-0391	HERMILO A. GUTIERREZ FLORES	16,231.79	16,231.79	0.00			0.00	
1-10-103-1032-0392	JOSE MARTIN LOPEZ GUTIERREZ	250,000.00	250,000.00	0.00			0.00	
1-10-103-1032-0393	LUIS ANGEL JAVIER ESPINOZA	52,000.00	52,000.00	0.00			0.00	
1-10-103-1032-0394	EDER GUEVARA MARTINEZ	133,978.00	133,978.00	0.00			0.00	
1-10-103-1032-0395	YNDIRA SANDOVAL SANCHEZ	70,760.00	50,102.87	20,657.13			20,657.13	
1-10-103-1032-0397	ABRAHAM OMAR GARCIA LOPEZ	3,500.00	3,500.00	0.00			0.00	
1-10-103-1032-0398	DAVID JACINTO SORIANO SIGUENZA	50,120.00	50,120.00	0.00			0.00	
1-10-103-1032-0399	JUAN JAIME PICA RODRIGUEZ	42,360.00	42,360.00	0.00			0.00	
1-10-103-1032-0400	SERGIO FLORES CASTILLO	10,500.00	10,500.00	0.00			0.00	
1-10-103-1032-0401	PEDRO JUANES CONDE	24,150.00	24,150.00	0.00			0.00	
1-10-103-1032-0402	RICARDO RIOS SANTIAGO	6,150.00	6,150.00	0.00			0.00	
1-10-103-1032-0403	IVAN VAZQUEZ HERNANDEZ	28,650.00	28,650.00	0.00			0.00	
1-10-103-1032-0404	ELIANA GARCIA LAGUNA	6,225.00	6,225.00	0.00			0.00	
1-10-103-1032-0405	LUIS A. VARTILOTTI RODRIGUEZ	41,067.14	41,067.14	0.00			0.00	
1-10-103-1032-0406	ALDO MOISES CASIANO LUNA	9,517.00	9,517.00	0.00			0.00	
1-10-103-1032-0407	ANTONIO RIZO LABASTIDA	25,155.50	25,155.50	0.00			0.00	
1-10-103-1032-0408	EDGAR EMILIO PEREYRA RAMIREZ	140,021.00	140,021.00	0.00			0.00	
1-10-103-1032-0409	JOSE ANTONIO ACEVEDO ESQUIVEL	40,559.02	40,559.02	0.00			0.00	
1-10-103-1032-0410	JAIME V. RODRIGUEZ ALFARO	40,500.00	40,500.00	0.00			0.00	
1-10-103-1032-0411	ANDREA RUBI UVALLE GALAZ	27,150.80	27,150.80	0.00			0.00	
1-10-103-1032-0412	SAUL GUTIERREZ HERNANDEZ	25,000.00	25,000.00	0.00			0.00	
1-10-103-1032-0413	LUIS ROBERTO MACIAS LAYLE	25,000.00	25,000.00	0.00			0.00	
1-10-103-1032-0414	VICTOR M. CASTELLANOS CHACON	1,000.00	1,000.00	0.00			0.00	
1-10-103-1032-0415	LUIS H. FERNANDEZ FUENTES	50,000.00	50,000.00	0.00			0.00	
1-10-103-1032-0416	MOISES TREJO BARAJAS	7,399.00	7,399.00	0.00			0.00	
1-10-103-1032-0417	CRISTINA I. GAYTAN HERNANDEZ	12,350.00	12,350.00	0.00			0.00	
1-10-103-1032-0418	FELIPE ERNESTO QUINTERO PULIDO	30,560.32	30,560.32	0.00			0.00	
1-10-103-1032-0419	OCELOTZI ARCE QUINTANAR	17,850.00	17,850.00	0.00			0.00	
1-10-103-1032-0420	MIGUEL CERVANTES GALICIA	14,364.40	14,364.40	0.00			0.00	
1-10-103-1032-0421	JAVIER MONTIEL FUENTES	26,990.99	26,990.99	0.00			0.00	
1-10-103-1032-0422	MARIA D LOS A. CORREA DE LUCIO	20,329.88	20,329.88	0.00			0.00	

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CUENTA ENTIDAD FEDERATIVA	NOMBRE	MOVIMIENTOS CORRESPONDIENTES A 2010		SALDOS AL 31-12-10 PARTIDAS CON ANTIGÜEDAD MENOR A UN AÑO	RECLASIFICACIONES		SALDOS AL 31-12-10 VERSIÓN 10 PARTIDAS CON ANTIGÜEDAD MENOR A UN AÑO	REFERENCIA
		ADEUDOS GENERADOS	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS		CARGOS	ABONOS		
1-10-103-1032-0423	JUAN CARLOS CORTES RIOS	9,063.31	9,063.31	0.00			0.00	
1-10-103-1032-0424	RAFAEL MORALES RAMIREZ	18,462.60	18,462.60	0.00			0.00	
1-10-103-1032-0425	MARCOS FUENTES HERNANDEZ	13,996.00	13,996.00	0.00			0.00	
1-10-103-1032-0426	ADAN MUÑOZ CRUZ	30,421.78	30,421.78	0.00			0.00	
1-10-103-1032-0427	JORGE ANTULIO ZUNIGA ROMERO	24,908.22	24,908.22	0.00			0.00	
1-10-103-1032-0428	ERICK EBER VILLANUEVA MUKUL	19,350.00	19,350.00	0.00			0.00	
1-10-103-1032-0429	ENRIQUE FERNANDEZ VALDEZ	13,703.24	13,703.24	0.00			0.00	
1-10-103-1032-0430	ALVARO VILLEGAS SOTO	6,517.00	6,517.00	0.00			0.00	
1-10-103-1032-0431	JUAN JOSE LOPEZ MAGANA	25,026.10	25,026.10	0.00			0.00	
1-10-103-1032-0432	MOISES MAY GONZALEZ	17,216.00	17,216.00	0.00			0.00	
1-10-103-1032-0433	JORGE A. ANDRADE VILLAFAN	77,600.00	69,348.86	8,251.14			8,251.14	
1-10-103-1032-0434	ANDREA RUBI AVALLE GALAZ	5,000.00	5,000.00	0.00			0.00	
1-10-103-1032-0435	JOSE IRAN MORENO CAMPOS	5,850.00	5,850.00	0.00			0.00	
1-10-103-1032-0436	BENITO E. PEREZ LAZCANO	362,677.18	362,677.18	0.00			0.00	
1-10-103-1032-0438	GISELA ULLOA PEREZ	3,950.00	3,950.00	0.00			0.00	
1-10-103-1032-0439	PEDRO JUAREZ CONDE	3,500.00	3,500.00	0.00			0.00	
1-10-103-1032-0440	PATRICIA MARTINEZ GONZALEZ	3,681.00	3,681.00	0.00			0.00	
1-10-103-1032-0441	JUAN NICASIO GUERRA OCHOA	20,000.00	20,000.00	0.00			0.00	
1-10-103-1032-0442	ROSENDO SERRANO TOLEDO	50,000.00	50,000.00	0.00			0.00	
1-10-103-1032-0443	LEONEL SANTOS CABRERA	50,000.00	50,000.00	0.00			0.00	
1-10-103-1032-0444	JAIME MIGUEL CASTANEDA SALAS	11,050.00	11,050.00	0.00			0.00	
1-10-103-1032-0445	LILIA BARRANCO COLIN	5,032.49	5,032.49	0.00			0.00	
1-10-103-1032-0446	REMIGIO HERNANDEZ LOPEZ	5,000.00	5,000.00	0.00			0.00	
1-10-103-1032-0447	MARIA VICTORIA MENA FLORES	5,000.00	0.00	5,000.00		5,000.00	0.00	
1-10-103-1032-0448	RUBEN GUADALUPE LUCIO NAVA	3,307.00	3,307.00	0.00			0.00	
1-10-103-1032-0449	NORMA RUTH MIRANDA GONZALEZ	44,300.00	44,300.00	0.00			0.00	
1-10-103-1032-0450	ALFONSO RAMIREZ CUELLAR	11,786.10	11,786.10	0.00			0.00	
1-10-103-1032-0452	RAFAEL DAZA GALICIA	5,227.00	5,227.00	0.00			0.00	
1-10-103-1032-0453	LIZBETH JEANNETTE DIAZ NAVARRO	5,200.00	5,200.00	0.00			0.00	
1-10-103-1032-0454	MARIA D LUZ HERNANDEZ QUEZADA	5,238.88	5,238.88	0.00			0.00	
1-10-103-1032-0455	CESAR LEON HERNANDEZ	5,200.00	0.00	5,200.00			5,200.00	
1-10-103-1032-0456	AMADA SILVIA OSORIO GONZALEZ	522.00	522.00	0.00			0.00	
1-10-103-1032-0457	JOSE DOMINGO FLOTA CASTILLO	50,000.00	50,000.00	0.00			0.00	
1-10-103-1032-0458	EDMUNDO LOPEZ DELGADO	14,557.96	14,557.96	0.00			0.00	
1-10-103-1032-0459	MIGUEL ANGEL MARTINEZ GOMEZ	8,474.00	8,474.00	0.00			0.00	
1-10-103-1032-0460	JOEL MONTIEL RAMOS	2,840.00	2,840.00	0.00			0.00	
1-10-103-1032-0461	EDGAR ARTURO ALVARADO VAZQUEZ	9,900.00	9,900.00	0.00			0.00	
1-10-103-1032-0462	LENIA BATRES GUADARRAMA	5,040.00	5,040.00	0.00			0.00	
1-10-103-1032-0463	JOAQUIN BOLIO PEREZ	50,000.00	50,000.00	0.00			0.00	
1-10-103-1032-0464	HERLINDA MIRANDA BLANCAS	30,000.00	30,000.00	0.00			0.00	
1-10-103-1032-0465	SAMUEL DE JESUS AMPUDIA VARGAS	81,810.29	81,810.29	0.00			0.00	
1-10-103-1032-0466	DAVID ULISES ZARATE CASTILLO	40,650.00	26,843.96	13,806.04			13,806.04	
1-10-103-1032-0467	JESUS BUSTAMANTE MACHADO	5,000.00	5,000.00	0.00			0.00	
1-10-103-1032-0469	IVAN ALBERTO RAYAS MARTINEZ	400.00	0.00	400.00			400.00	
1-10-103-1032-0470	UNAM	40,000.00	40,000.00	0.00			0.00	
1-10-103-1032-0471	ALFREDO CORREA HERNANDEZ	830.00	830.00	0.00			0.00	
1-10-103-1032-0472	BAYARDO OJEDA MARRUFO	44,250.00	44,250.00	0.00			0.00	
1-10-103-1032-0473	JUAN JOSE GARCIA OCHOA	5,358.30	0.00	5,358.30			5,358.30	
1-10-103-1032-0474	LUCIO BORREGUIN GONZALEZ	28,850.00	28,850.00	0.00			0.00	
1-10-103-1032-0475	MARIA GUADALUPE ALMAGUER PARDO	40,100.00	40,100.00	0.00			0.00	
1-10-103-1032-0476	ALAIN GRANADOS CANO	44,000.00	38,461.80	5,538.20			5,538.20	
1-10-103-1032-0477	JOSE ANTONIO LEON MENDIVIL	48,750.00	39,188.98	9,561.02			9,561.02	
1-10-103-1032-0478	MARTIN E. ZAMBRANO AGUILERA	70,600.00	70,600.00	0.00			0.00	
1-10-103-1032-0479	FERNANDO ESCALONA HERRERA	70,600.00	70,600.00	0.00			0.00	
1-10-103-1032-0480	JOSE LUIS MORALES PEREZ	48,750.00	48,750.00	0.00			0.00	
1-10-103-1032-0481	JAIME VAZQUEZ PERALTA	41,250.00	41,250.00	0.00			0.00	
1-10-103-1032-0482	VIRIDIANA PEREZ ROJAS	12,000.00	12,000.00	0.00			0.00	
1-10-103-1032-0483	VICTOR AGUIRRE ALCAIDE	200,000.00	200,000.00	0.00			0.00	
1-10-103-1032-0484	ITZEL DAZA GUTIERREZ	4,970.00	0.00	4,970.00			4,970.00	
1-10-103-1032-0486	GUADALUPE ALMAGUER PARDO	9,000.00	0.00	9,000.00			9,000.00	
1-10-103-1032-0487	DELFINO RIOS RAMIREZ	1,008.00	1,008.00	0.00			0.00	
1-10-103-1032-0488	AGUSTIN SANCEN GOMEZ	32,579.78	32,579.78	0.00			0.00	
1-10-103-1032-0489	KATIA M. ALBARRAN ARELLANO	20,446.10	20,446.10	0.00			0.00	
1-10-103-1032-0490	OSCAR GARCIA CERVANTES	29,500.00	26,379.54	3,120.46			3,120.46	
1-10-103-1032-0491	MARIA FATIMA BALTAZAR MENDEZ	24,507.57	24,507.57	0.00			0.00	
1-10-103-1032-0492	ARACELI RODRIGUEZ MORAN	18,954.14	18,954.14	0.00			0.00	
1-10-103-1032-0493	JESUS IVAN RAMIREZ MALDONADO	33,000.00	33,000.00	0.00			0.00	
1-10-103-1032-0494	JORGE LOPEZ LOPEZ	43,262.77	43,262.77	0.00			0.00	
1-10-103-1032-0495	SAMUEL HERNANDEZ ABARCA	5,950.00	0.00	5,950.00			5,950.00	

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CUENTAS POR COBRAR Y ANTICIPO DE GASTOS
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CUENTA ENTIDAD FEDERATIVA	NOMBRE	MOVIMIENTOS CORRESPONDIENTES A 2010		SALDOS AL 31-12-10 PARTIDAS CON ANTIGÜEDAD MENOR A UN AÑO	RECLASIFICACIONES		SALDOS AL 31-12-10 VERSIÓN 10 PARTIDAS CON ANTIGÜEDAD MENOR A UN AÑO	REFERENCIA
		ADEUDOS GENERADOS	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS		CARGOS	ABONOS		
1-10-103-1032-0496	LAURA VAZQUEZ PARADA	1,996.00	1,996.00	0.00			0.00	
1-10-103-1032-0497	FEDERICO SANCHEZ SCOTT	5,000.00	5,000.00	0.00			0.00	
1-10-103-1032-0498	CARLOS MONTALBAN COLON	20,000.00	20,000.00	0.00			0.00	
1-10-103-1032-0499	MIGUEL ANGEL VARGAS LOYOLA	20,000.00	20,000.00	0.00			0.00	
TOTAL COMITÉ EJECUTIVO NACIONAL		\$17,708,021.80	\$17,131,640.19	\$576,381.61	\$28,724.00	\$5,080.00	\$600,025.61	
TOTAL COMITÉ EJECUTIVO NACIONAL CUENTAS POR COBRAR		\$23,202,231.02	\$21,537,994.10	\$1,664,236.92	\$28,724.00	\$5,080.00	\$1,687,880.92	
COMITES EJECUTIVOS ESTATALES								
AGUASCALIENTES								
1-10-103-1032-01	CUAUHTEMOC ESCOBEDO TEJADA	\$37,339.50	\$36,494.45	\$845.05			\$845.05	
1-10-103-1032-03	NOE GARCIA GOMEZ	54,925.50	54,925.50	0.00			0.00	
1-10-103-1032-04	GILBERTO CARLOS ORNELAS	6,800.00	5,793.50	1,006.50			1,006.50	
1-10-103-1032-10	JAVIER ARTURO HARO OTEO	6,900.00	6,133.60	766.40			766.40	
1-10-103-1032-12	FRANCISCO MARTINEZ DELGADO	5,000.00	5,000.00	0.00			0.00	
1-10-103-1032-13	GUSTAVO ARTURO DE ALBA MORA	3,000.00	3,000.00	0.00			0.00	
1-10-103-1032-15	JENNIFER KRISTEL PARRAS SALAS	1,600.00	0.00	1,600.00			1,600.00	
1-10-103-1032-18	PRUDENCIO GONZALEZ ORTIZ	1,700.00	1,700.00	0.00			0.00	
1-10-103-1032-19	ERNESTO GONZALEZ CHAVEZ	8,200.00	6,200.00	2,000.00			2,000.00	
1-10-103-1032-23	RICARDO NERI ESCOBEDO	5,100.00	3,124.00	1,976.00			1,976.00	
1-10-103-1032-24	OSCAR FERNANDO GOMEZ PEREZ	5,500.00	5,500.00	0.00			0.00	
1-10-103-1032-27	ANTONIO SALAZAR TORRES	2,300.00	2,300.00	0.00			0.00	
1-10-103-1032-28	JOSE ALFREDO CERVANTES GARCIA	15,000.00	15,000.00	0.00			0.00	
1-10-103-1032-29	IVAN ALEJANDRO SANCHEZ NAJERA	50,000.00	49,596.15	403.85			403.85	
1-10-103-1032-33	MARIA DEL SOCORRO VENEGAS MENEZ	4,500.00	4,500.00	0.00			0.00	
1-10-103-1032-36	YOLANDA GONZALEZ MORALES	1,572.40	1,572.40	0.00			0.00	
1-10-103-1032-38	IGNACIO CUITLAHUAC CARDONA CAM	5,362.00	4,385.50	976.50			976.50	
1-10-103-1032-39	ANTONIO ALVARADO CEDILLO	47,000.00	46,389.00	611.00			611.00	
1-10-103-1032-40	JORGE IVAN MUÑOZ MOLINA	2,000.00	2,000.00	0.00			0.00	
1-10-103-1032-41	VICTOR GUILLERMO GARCIA ESCOBE	2,500.00	2,500.00	0.00			0.00	
1-10-103-1032-42	ARTURO HARO OTEO	4,836.00	4,836.00	0.00			0.00	
1-10-103-1032-43	JOSE VAZQUEZ SEGURA	2,400.00	2,400.00	0.00			0.00	
1-10-103-1032-44	BLANCA ESTHELA FLORES TORRES	3,695.32	1,706.32	1,989.00			1,989.00	
1-10-103-1032-45	CARLOS LOERA MARIN	1,500.00	0.00	1,500.00			1,500.00	
1-10-103-1032-46	RAÚL ARTURO RUVALCABA MACIAS	2,167.00	0.00	2,167.00			2,167.00	
1-10-103-1032-47	MA DEL REFUGIO ZAMARRIPA RGUEZ	2,000.00	2,000.00	0.00			0.00	
1-10-103-1032-48	RIGOBERTO RODRIGUEZ RAMIREZ	9,488.00	8,008.00	1,480.00			1,480.00	
1-10-103-1032-49	LAZARO MANUEL GARCIA CASAS	23,000.00	23,000.00	0.00			0.00	
1-10-103-1032-50	PABLO REYES CRUZ	3,000.00	3,000.00	0.00			0.00	
1-10-103-1032-51	EDGAR RODRIGUEZ GARCIA	4,000.00	4,000.00	0.00			0.00	
1-10-103-1032-52	SALVADOR PRIETO LOPEZ	10,852.01	10,000.00	852.01			852.01	
1-10-103-1032-53	MIGUEL ANGEL DIAZ ESPARZA	488.30	0.00	488.30			488.30	
1-10-103-1032-54	MARCO A. CARBAJAL MORALES	5,286.11	5,286.11	0.00			0.00	
1-10-103-1032-55	SERGIO JIMENEZ MUÑOZ	15,000.00	14,010.03	989.97			989.97	
1-10-103-1032-56	MARIA ELBA HERNANDEZ GARCIA	1,627.50	0.00	1,627.50			1,627.50	
1-10-103-1032-57	OSCAR S. ESTRADA ESCOBEDO	3,950.00	1,450.00	2,500.00			2,500.00	
1-10-103-1032-58	JESUS FERNANDO RODRIGUEZ GLEZ.	1,000.00	1,000.00	0.00			0.00	
1-10-103-1032-59	VICTOR HUGO HUERTA SANDOVAL	2,000.00	0.00	2,000.00			2,000.00	
1-10-103-1032-60	SARA GUERRERO GONZALEZ	2,000.00	2,000.00	0.00			0.00	
1-10-103-1032-61	ABELINA RODRIGUEZ SANCHEZ	5,901.00	3,400.00	2,501.00			2,501.00	
1-10-103-1032-62	JOSUE EMMANUEL AGUILAR CAMPOS	6,878.00	6,450.00	428.00			428.00	
1-10-103-1032-63	APOLINAR GALLEGOS VAZQUEZ	1,600.00	1,600.00	0.00			0.00	
1-10-103-1032-64	JUAN CARLOS VILLALOBOS BERNAL	1,500.00	1,500.00	0.00			0.00	
1-10-103-1032-65	RUBEN ACOSTA GUTIERREZ	5,000.00	5,000.00	0.00			0.00	
1-10-103-1032-66	ALVARO LEONARDO ALAMAN GARCIA	2,500.00	1,802.00	698.00			698.00	
1-10-103-1032-68	SARA BELIA MOLINA SALAS	4,000.00	4,000.00	0.00			0.00	
1-10-103-1032-69	TERESA YAZMIN BANUELOS REYES	2,000.00	0.00	2,000.00			2,000.00	
1-10-103-1032-70	LUIS FERNANDO CANCHOLA LOPEZ	3,520.00	3,000.00	520.00			520.00	
1-10-103-1032-71	ALEJANDRO GONZALEZ MENDOZA	3,000.00	0.00	3,000.00			3,000.00	
1-10-103-1032-72	ALEJANDRO SANCHEZ LAGUNA	4,791.60	0.00	4,791.60			4,791.60	
TOTAL AGUASCALIENTES		\$405,280.24	\$365,562.56	\$39,717.68	\$0.00	\$0.00	\$39,717.68	
BAJA CALIFORNIA								
1-10-103-1032-02	LUIS ALBERTO CASTRO NIÑO	\$4,500.00	\$3,000.00	\$1,500.00			\$1,500.00	
1-10-103-1032-03	HORTENSIA HERNANDEZ MENDOZA	6,000.00	6,000.00	0.00			0.00	
1-10-103-1032-04	ABRAHAM CORREA ACEVEDO	38,887.50	23,887.50	15,000.00			15,000.00	
1-10-103-1032-11	MARIA DEL REFUGIO LUGO JIMENEZ	68,726.50	55,535.79	13,190.71			13,190.71	
1-10-103-1032-12	EZEQUIEL ROBINSON RAMIREZ	4,000.00	4,000.00	0.00			0.00	
1-10-103-1032-14	AMERICO ISRAEL ROA MEZA	687.50	687.50	0.00			0.00	
1-10-103-1032-15	JOAQUIN BOLIO PEREZ	50,000.00	50,000.00	0.00			0.00	

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		ADEUDOS GENERADOS	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS		CARGOS	ABONOS		
1-10-103-1032-17	MARIANA DE JESUS OQUITA	8,000.00	8,000.00	0.00			0.00	
1-10-103-1032-19	MARIA DE JESUS CONTRERAS ZAVAL	2,000.00	419.00	1,581.00			1,581.00	
1-10-103-1032-29	EVA MARIA OROZCO MARTINEZ	44,032.00	44,032.00	0.00			0.00	
1-10-103-1032-36	ESTHER HERRERA GONZALEZ	500.00	0.00	500.00			500.00	
1-10-103-1032-37	MARIO ALBERTO GOMEZ OCAMPO	1,000.00	1,000.00	0.00			0.00	
1-10-103-1032-38	RIGOBERTO AVILA ORDONEZ	1,070.00	540.43	529.57			529.57	
1-10-103-1032-39	GUILLERMO IVAN LOPEZ CONTRERAS	24,890.00	24,890.00	0.00			0.00	
1-10-103-1032-40	AGUEDA GODINEZ VELASCO	2,500.00	2,500.00	0.00			0.00	
1-10-103-1032-41	IVAN RUIZ GUEVARA	3,626.00	3,626.00	0.00			0.00	
1-10-103-1032-42	BRUNO VILLA SANCHEZ	3,800.00	3,800.00	0.00			0.00	
1-10-103-1032-43	SERGIO TAMAI GARCIA	6,500.00	6,500.00	0.00			0.00	
1-10-103-1032-45	ARMANDO VAZQUEZ	2,000.00	0.00	2,000.00			2,000.00	
1-10-103-1032-46	LETICIA PALOMAR VAZQUEZ	5,000.00	5,000.00	0.00			0.00	
1-10-103-1032-47	PABLO ARMENTA CASTRO	10,650.26	8,709.00	1,941.26			1,941.26	
1-10-103-1032-48	MANUEL CISNEROS FRANCO	4,500.00	4,500.00	0.00			0.00	
1-10-103-1032-49	RAMON ADRIAN CAMACHO ALVAREZ	1,000.00	1,000.00	0.00			0.00	
1-10-103-1032-50	LILIA LOZANO ALVAREZ	5,500.00	5,000.00	500.00			500.00	
1-10-103-1032-51	FELIPE ANGEL MARTINEZ VIEYRA	25,210.00	2,500.00	22,710.00			22,710.00	
1-10-103-1032-52	DORA LETICIA DE LA ROSA OCHOA	9,600.00	8,184.00	1,416.00			1,416.00	
1-10-103-1032-53	FELISARDO BURQUEZ MORENO	8,450.00	0.00	8,450.00			8,450.00	
1-10-103-1032-54	MARGARITA ENRIQUEZ BELTRAN	6,395.50	0.00	6,395.50			6,395.50	
1-10-103-1032-55	JOSE MANUEL SALAZAR AGUIRRE	10,549.00	0.00	10,549.00			10,549.00	
1-10-103-1032-56	CESAR VALERIO CASTILLO	3,480.00	0.00	3,480.00			3,480.00	
1-10-103-1032-57	MARIA DE JESUS OQUITA INIGUEZ	2,000.00	0.00	2,000.00			2,000.00	
1-10-103-1032-58	BALDEMAR SANCHEZ PULIDO	2,050.00	2,050.00	0.00			0.00	
1-10-103-1032-60	FEDERICO SANCHEZ SCOTT	5,000.00	0.00	5,000.00			5,000.00	
1-10-103-1032-61	CARMEN LETICIA PARRA ARAUZ	637.00	0.00	637.00			637.00	
1-10-103-1032-62	ANDRES CRUZ HERNANDEZ	5,715.00	0.00	5,715.00			5,715.00	
1-10-103-1032-63	OMAR SARABIA ESPARZA	1,500.00	1,500.00	0.00			0.00	
1-10-103-1032-64	RAMIRO FLORES MENDOZA	2,997.00	0.00	2,997.00			2,997.00	
1-10-103-1032-65	CARLOS GERARDO MARTINEZ VIEYRA	2,500.00	2,500.00	0.00			0.00	
1-10-103-1032-66	J. GUADALUPE ROMERO VERDUGO	2,000.00	0.00	2,000.00			2,000.00	
1-10-103-1032-67	CESAR URIAS GUZMAN	5,000.00	0.00	5,000.00			5,000.00	
TOTAL BAJA CALIFORNIA		\$392,453.26	\$279,361.22	\$113,092.04	\$0.00	\$0.00	\$113,092.04	
BAJA CALIFORNIA SUR								
1-10-103-1032-01	GUADALUPE ARACELI REBOLLAR CAS	\$11,038.00	\$11,038.00	\$0.00			\$0.00	
1-10-103-1032-02	FELIPE VALDIVIA SANCHEZ	124,000.00	124,000.00	0.00			0.00	
1-10-103-1032-04	OLIVIA LOPEZ VERDUGO	11,038.00	11,038.00	0.00			0.00	
1-10-103-1032-05	EDITH AGUILAR VILLAVICENCIO	16,557.00	16,557.00	0.00			0.00	
TOTAL BAJA CALIFORNIA SUR		\$162,633.00	\$162,633.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAMPECHE								
1-10-103-1032-01	MANUEL H. SANTOS CUITUNY	\$126,927.38	\$94,902.68	\$32,024.70			\$32,024.70	
1-10-103-1032-02	JOSE ISMANEL CANUL CANUL	856.06	73.13	782.93			782.93	
1-10-103-1032-03	MARIO SOLIS DENEGRÍ	11.53	11.53	0.00			0.00	
TOTAL CAMPECHE		\$127,794.97	\$94,987.34	\$32,807.63	\$0.00	\$0.00	\$32,807.63	
CHIAPAS								
1-10-103-1032-01	VICTOR MANUEL CASTELLANOS	\$113,742.27	\$112,742.27	\$1,000.00			\$1,000.00	
1-10-103-1032-06	MARGARITA DE LA CRUZ GUTIERREZ	1387	1387	0.00			0.00	
1-10-103-1032-07	LUIS E. BENAVIDES CASTELLANOS	1027	1027	0.00			0.00	
1-10-103-1032-08	GERARDO SAEZ CASTILLO	410	410	0.00			0.00	
TOTAL CHIAPAS		\$116,566.27	\$115,566.27	\$1,000.00	\$0.00	\$0.00	\$1,000.00	
CHIHUAHUA								
1-10-103-1032-01	CRISTOBAL FUENTES MOLINA	\$406,511.48	\$302,709.13	\$103,802.35			\$103,802.35	
COAHUILA								
1-10-103-1032-03	GUSTAVO DE LA ROSA RAMIREZ	\$16,955.56	\$16,955.56	\$0.00			\$0.00	
1-10-103-1032-05	MARTHA SAUCEDO TORRES	4,871.21	4,371.72	499.49			499.49	
1-10-103-1032-08	JUAN ANTONIO SOLIS GUEL	400.00	400.00	0.00			0.00	
1-10-103-1032-09	JOSE LUIS LUNA LOPEZ	5,958.08	1,391.62	4,566.46			4,566.46	
1-10-103-1032-10	JAIME SAMUEL SALAS GONZALEZ	2,882.32	207.88	2,674.44			2,674.44	
1-10-103-1032-13	OSCAR AMESCUA MARTINEZ PORTILL	1,784.62	1,784.62	0.00			0.00	
1-10-103-1032-14	BLANCA NELLY GUAJARDO VILLARRE	5,603.22	5,603.22	0.00			0.00	
1-10-103-1032-15	ADRIAN PUENTES ADRIANO	1,504.80	1,504.80	0.00			0.00	
1-10-103-1032-16	JUANA MARIA RODRIGUEZ FLORES	500.00	500.00	0.00			0.00	
1-10-103-1032-17	ALFREDO MARTINEZ GUAJARDO	7,364.30	6,304.72	1,059.58			1,059.58	
1-10-103-1032-18	MARIA DEL CARMEN RODRIGUEZ SEG	4,129.15	4,129.15	0.00			0.00	
1-10-103-1032-19	JOSE GPE. DANIEL FLORES	4,564.68	4,564.68	0.00			0.00	
1-10-103-1032-20	JOSE GPE CESPEDES CASAS	11.88	11.88	0.00			0.00	
1-10-103-1032-23	IVAN J. CASTILLO GAONA	1,272.00	1,272.00	0.00			0.00	
1-10-103-1032-25	RUBEN TORRES ALBA	35.00	35.00	0.00			0.00	
1-10-103-1032-26	GABRIEL BERUMEN CASTILLO	29.80	29.80	0.00			0.00	

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CUENTA ENTIDAD FEDERATIVA	NOMBRE	MOVIMIENTOS CORRESPONDIENTES A 2010		SALDOS AL 31-12-10 PARTIDAS CON ANTIGÜEDAD MENOR A UN AÑO	RECLASIFICACIONES		SALDOS AL 31-12-10 VERSIÓN 10 PARTIDAS CON ANTIGÜEDAD MENOR A UN AÑO	REFERENCIA
		ADEUDOS GENERADOS	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS		CARGOS	ABONOS		
1-10-103-1032-27	DAMASO GONZALEZ OLAIS	250.00	250.00	0.00			0.00	
1-10-103-1032-28	VICTOR ESPARZA ORTIZ	53.20	53.20	0.00			0.00	
1-10-103-1032-29	JUAN PABLO PONCE CONTRERAS	30.00	30.00	0.00			0.00	
1-10-103-1032-30	JUAN GERARDO LOPEZ ADAME	2,000.00	2,000.00	0.00			0.00	
1-10-103-1032-34	MARGARITA AGUILAR DEL RIO	199.00	199.00	0.00			0.00	
1-10-103-1032-35	DIANA RODRIGUEZ CHACON	2,478.00	0.00	2,478.00			2,478.00	
		0.00	0.00	0.00	6,000.00		6,000.00	
TOTAL COAHUILA		\$62,876.62	\$51,598.65	\$11,277.97	\$6,000.00	\$0.00	\$17,277.97	
COLIMA								
1-10-103-1032-01	PEDRO CARRILLO RODRIGUEZ	\$13,706.35	\$13,706.35	\$0.00			\$0.00	
1-10-103-1032-02	FRANCISCO JAVIER RODRIGUEZ GAR	246.80	246.80	0.00			0.00	
1-10-103-1032-03	MARIA EUGENIA TELLEZ BARAJAS	52.60	52.60	0.00			0.00	
1-10-103-1032-04	HECTOR GILBERTO MORENO LOZANO	25.00	25.00	0.00			0.00	
1-10-103-1032-05	MA SILVIA CARO VILLA	53.90	53.90	0.00			0.00	
1-10-103-1032-08	FELIX CRUZ VALENCIA	7,798.00	7,798.00	0.00			0.00	
1-10-103-1032-11	ALDO IVAN GARCIA VARGAS	2,041.80	2,041.80	0.00			0.00	
1-10-103-1032-12	JOSE LUIS MARTINEZ JUAREZ	83.00	83.00	0.00			0.00	
1-10-103-1032-13	JUAN OSCAR VAZQUEZ CHAVEZ	98.03	98.03	0.00			0.00	
1-10-103-1032-19	JAUQUELINE BELTRAN ROJAS	408.98	408.98	0.00			0.00	
1-10-103-1032-21	CESAR OCTAVIO GARCIA GUEVARA	7,000.00	7,000.00	0.00			0.00	
TOTAL COLIMA		\$31,514.46	\$31,514.46	\$0.00	\$0.00	\$0.00	\$0.00	
DISTRITO FEDERAL								
1-10-103-1032-03	RUBEN MERCADO ALARCON	\$22,541.89	\$22,541.89	\$0.00			\$0.00	
DURANGO								
1-10-103-1032-01	M. SOLEDAD RUIZ CANAAN	\$47,133.71	\$14,633.71	\$32,500.00			\$32,500.00	
1-10-103-1032-02	ENRIQUE SALAZAR GARCIA	4,000.00	4,000.00	0.00			0.00	
1-10-103-1032-03	ARMANDO YANEZ ROACHO	13,000.00	13,000.00	0.00			0.00	
1-10-103-1032-04	OMAR CASTANEDA GONZALEZ	5,700.00	5,700.00	0.00			0.00	
1-10-103-1032-05	MARIA TERESA REYES VICENCIO	2,000.00	2,000.00	0.00			0.00	
1-10-103-1032-06	SERGIO DUARTE SONORA	2,000.00	2,000.00	0.00			0.00	
1-10-103-1032-07	LAURA ARACELI CALDERON PALENCI	5,570.68	5,570.68	0.00			0.00	
1-10-103-1032-08	JOSE LUIS DEL RIO NAVA	1,750.00	1,750.00	0.00			0.00	
1-10-103-1032-10	DANIEL NEVAREZ HERNANDEZ	1,371.72	0.00	1,371.72			1,371.72	
1-10-103-1032-16	JESUS IVAN RAMIREZ MALDONADO	33,000.00	0.00	33,000.00			33,000.00	
TOTAL DURANGO		\$115,526.11	\$48,654.39	\$66,871.72	\$0.00	\$0.00	\$66,871.72	
GUERRERO								
1-10-103-1032-04	OMAR GONZALEZ ALVAREZ	\$15,342.86	\$15,342.86	\$0.00			\$0.00	
1-10-103-1032-09	VIRGINIA TREJO TRUJILLO	480.00	480.00	0.00			0.00	
TOTAL GUERRERO		\$15,822.86	\$15,822.86	\$0.00	\$0.00	\$0.00	\$0.00	
HIDALGO								
1-10-103-1032-02	PEDRO PORRAS PEREZ	\$23,434.74	\$23,434.74	\$0.00			\$0.00	
1-10-103-1032-03	IRMA TAPIA DORANTES	17,277.7	17,277.7	0.0			0.0	
1-10-103-1032-08	DORA MARIA MENESES MENESES	34.0	34.0	0.0			0.0	
1-10-103-1032-09	TONATIUH HERRERA GUTIERREZ	45.0	45.0	0.0			0.0	
TOTAL HIDALGO		\$40,791.48	\$40,791.48	\$0.00	\$0.00	\$0.00	\$0.00	
JALISCO								
1-10-103-1032-01	CLEMENTE PADILLA GOMEZ	\$257.34	\$257.34	\$0.00			\$0.00	
MICHOACÁN								
1-10-103-1032-01	BARBARA G. RAMIREZ PEDRAZA	\$31,500.00	\$31,500.00	\$0.00			\$0.00	
1-10-103-1032-04	RAUL HERNANDEZ NUNEZ	15,872.00	15,872.00	0.00			0.00	
1-10-103-1032-05	JOSE JUAREZ VALDOVINOS	24,000.00	24,000.00	0.00			0.00	
1-10-103-1032-11	JUAN CARLOS LARA ALCANTAR	24,000.00	24,000.00	0.00			0.00	
1-10-103-1032-12	GPE JUAN CARLOS CORONA SUAZO	24,000.00	24,000.00	0.00			0.00	
1-10-103-1032-15	OCTAVIO OCAMPO CORDOVA	24,000.00	18,497.60	5,502.40			5,502.40	
1-10-103-1032-16	JORGE ANTONIO LANDAVERDE ALVAR	3,000.00	3,000.00	0.00			0.00	
1-10-103-1032-18	IGNACIO OCAMPO BARRUETA	31,283.00	31,283.00	0.00			0.00	
1-10-103-1032-19	FABIOLA ALANIS SAMANO	67,324.00	67,324.00	0.00			0.00	
1-10-103-1032-20	GENARO GARCIA MORADO	14,445.00	14,445.00	0.00			0.00	
1-10-103-1032-21	ADELAIDO CAMPOVERDE CUARA	18,437.84	18,437.84	0.00			0.00	
1-10-103-1032-23	JUAN GARCIA COLIN	8,599.54	8,599.54	0.00			0.00	
1-10-103-1032-25	ADAN PEREZ GONZALEZ	5,505.00	5,505.00	0.00			0.00	
1-10-103-1032-27	FEDERICO ROSALES MARISCAL	13,237.55	13,237.55	0.00			0.00	
1-10-103-1032-28	ABEL DIEGO JUAN HERRERA	10,956.00	10,956.00	0.00			0.00	
1-10-103-1032-29	ENRIQUE CONTRERAS FERNANDEZ	3,613.74	3,613.74	0.00			0.00	
1-10-103-1032-30	VICTOR CORDOVA CANO	11,343.00	11,343.00	0.00			0.00	
1-10-103-1032-31	JOSE MARTIN MONTES HERNANDEZ	5,916.34	5,916.34	0.00			0.00	
1-10-103-1032-32	JORGE SALAZAR RUIZ	12,936.00	12,936.00	0.00			0.00	
1-10-103-1032-33	TRINIDAD LOPEZ LEDEZMA	12,135.00	12,135.00	0.00			0.00	
1-10-103-1032-35	RICARDO SILVA HUITRON	29,385.00	29,385.00	0.00			0.00	
1-10-103-1032-36	ROGELIO BARRON ZAMORA	9,348.92	9,348.92	0.00			0.00	
1-10-103-1032-37	MARIO CESAR GAONA GARCIA	27,718.00	27,718.00	0.00			0.00	
1-10-103-1032-38	ELIA LUCRECIA BARAJAS OSEGUERA	9,983.94	9,983.94	0.00			0.00	

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CUENTA ENTIDAD FEDERATIVA	NOMBRE	MOVIMIENTOS CORRESPONDIENTES A 2010		SALDOS AL 31-12-10 PARTIDAS CON ANTIGÜEDAD MENOR A UN AÑO	RECLASIFICACIONES		SALDOS AL 31-12-10 PARTIDAS CON ANTIGÜEDAD MENOR A UN AÑO	REFERENCIA
		ADEUDOS GENERADOS	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS		CARGOS	ABONOS		
1-10-103-1032-39	FERNANDO PULIDO MACIEL	8,704.54	8,704.54	0.00			0.00	
1-10-103-1032-40	LUIS MAXIMO MARTINEZ MARQUEZ	23,159.00	23,159.00	0.00			0.00	
1-10-103-1032-43	JOSE RAMIREZ ESTEBAN	16,216.34	16,216.34	0.00			0.00	
1-10-103-1032-44	SALVADOR RUIZ RUIZ	14,931.44	14,931.44	0.00			0.00	
1-10-103-1032-45	JOSE ARTURO GARCIA GALVAN	74,589.92	74,589.92	0.00			0.00	
1-10-103-1032-46	JOSE LUIS MADRIGAL MEZA	8,675.00	8,675.00	0.00			0.00	
1-10-103-1032-47	PABLO ANGEL ANGEL	18,030.00	18,030.00	0.00			0.00	
1-10-103-1032-48	IGNACIO LOPEZ MENDOZA	3,996.07	3,996.07	0.00			0.00	
1-10-103-1032-49	MARIA EUGENIA PARDO GARCIA	18,437.44	18,437.44	0.00			0.00	
1-10-103-1032-50	JUAN NAVARRETE ALFARO	11,178.00	11,178.00	0.00			0.00	
1-10-103-1032-51	VICTOR MANUEL NAVA GUERRERO	5,136.00	5,136.00	0.00			0.00	
1-10-103-1032-52	FIDEL GONZALEZ ROSALES	19,444.22	19,444.22	0.00			0.00	
1-10-103-1032-53	ROGELIO BAUTISTA MORENO	12,366.95	12,366.95	0.00			0.00	
1-10-103-1032-54	ELEAZAR MAGANA CABRERA	11,656.05	11,656.05	0.00			0.00	
1-10-103-1032-55	JAIMÉ TORRES BARRERA	1,860.00	1,860.00	0.00			0.00	
1-10-103-1032-57	SEVERIANO PEÑALOZA AGUIRRE	4,346.36	4,346.36	0.00			0.00	
1-10-103-1032-58	GUILLERMO HERNANDEZ SANABRIA	7,939.54	7,939.54	0.00			0.00	
1-10-103-1032-59	RAUL SOLÓRZANO PEDRAZA	9,521.45	9,521.45	0.00			0.00	
1-10-103-1032-60	RAMIRO TORRES RAMIREZ	8,247.94	8,247.94	0.00			0.00	
1-10-103-1032-62	LUIS MANUEL MAXIMILIANO VILLAN	4,288.00	4,288.00	0.00			0.00	
1-10-103-1032-63	CIRANO AGUILAR COLIN	8,771.80	8,771.80	0.00			0.00	
1-10-103-1032-64	J. CARMEN PADILLA REYES	5,001.28	5,001.28	0.00			0.00	
1-10-103-1032-66	JAVIER LOPEZ YAÑEZ	21,340.74	21,340.74	0.00			0.00	
1-10-103-1032-67	JOEL CORNELIO RENDON	8,816.14	8,816.14	0.00			0.00	
1-10-103-1032-69	FELIPE DE JESUS LOPEZ RAMOS	6,783.00	6,783.00	0.00			0.00	
1-10-103-1032-70	SERGIO SORIA SEGURA	10,791.66	10,791.66	0.00			0.00	
1-10-103-1032-71	CESAR MURILLO DELGADO	4,253.32	4,253.32	0.00			0.00	
1-10-103-1032-73	RENE GARFIAS GARCIA	20,049.41	20,049.41	0.00			0.00	
1-10-103-1032-74	JOSE ALFREDO GONZALEZ DIAZ	11,304.34	11,304.34	0.00			0.00	
1-10-103-1032-75	LEOPOLDO GUZMAN VIEYRA	121,169.38	121,169.38	0.00			0.00	
1-10-103-1032-76	ROBERTO SALCEDO QUINTERO	29,939.86	29,939.86	0.00			0.00	
1-10-103-1032-78	SANDRA ARACELI VIVANCO MORALES	560,414.15	560,414.15	0.00			0.00	
1-10-103-1032-79	MA. DEL REFUGIO BOYSO ROSALES	95,000.00	95,000.00	0.00			0.00	
1-10-103-1032-80	CASTULO OROZCO VALDEZ	19,625.36	19,625.36	0.00			0.00	
1-10-103-1032-81	J. AMPARO TOLEDO OROZCO	5,846.23	5,846.23	0.00			0.00	
1-10-103-1032-82	VICTOR TELLEZ CASTILLO	12,079.25	12,079.25	0.00			0.00	
1-10-103-1032-83	HECTOR HUGO ASCENCIO QUINTANA	9,845.80	9,845.80	0.00			0.00	
1-10-103-1032-84	MIGUEL MAGANA HERRERA	15,112.00	15,112.00	0.00			0.00	
1-10-103-1032-85	GILBERTO ERIC MAGANA ZEPEDA	14,747.02	14,747.02	0.00			0.00	
1-10-103-1032-86	MARIO PADILLA ADAME	21,419.60	21,419.60	0.00			0.00	
1-10-103-1032-87	IGNACIO VALENCIA ANGEL	18,479.60	18,479.60	0.00			0.00	
1-10-103-1032-88	FERNANDO OROZCO MIRANDA	29,850.00	29,850.00	0.00			0.00	
1-10-103-1032-89	LAURA CORTES RAMIREZ	34,896.00	34,896.00	0.00			0.00	
1-10-103-1032-90	HUGO ERNESTO RANGEL VARGAS	25,996.00	25,996.00	0.00			0.00	
1-10-103-1032-91	JORGE GRANADOS GARCIA	14,268.08	14,268.08	0.00			0.00	
1-10-103-1032-92	ROSA ANGELICA RICO CENDEJAS	40,521.78	40,521.78	0.00			0.00	
1-10-103-1032-93	CESAR MOLINA BARTOLO	17,980.81	17,980.81	0.00			0.00	
1-10-103-1032-94	MA DEL ROSARIO CHAVEZ MARTINEZ	6,471.84	6,471.84	0.00			0.00	
1-10-103-1032-95	JOSE ANTONIO CARDENAS CAMARENA	11,109.04	11,109.04	0.00			0.00	
1-10-103-1032-96	JOSE ALFREDO TORRES CERVANTES	8,567.38	8,567.38	0.00			0.00	
1-10-103-1032-97	RAUL PRIETO GOMEZ	6,159.87	6,159.87	0.00			0.00	
1-10-103-1032-98	JUAN AYALA VARGAS	4,380.80	4,380.80	0.00			0.00	
1-10-103-1032-99	ROBERTO SILVA DUARTE	10,799.64	10,799.64	0.00			0.00	
TOTAL MICHOACÁN		\$1,953,055.31	\$1,947,552.91	\$5,502.40	\$0.00	\$0.00	\$5,502.40	
MORELOS								
1-10-103-1032-01	RAFAEL CERON SOTELO	\$4,000.00	\$0.00	\$4,000.00			\$4,000.00	
1-10-103-1032-02	ROSA MARIA GUADARRAMA CARDENA	10,981.18	10,981.18	0.00			0.00	
1-10-103-1032-11	ANACLETO PEDRAZA FLORES	5,900.00	5,900.00	0.00			0.00	
1-10-103-1032-12	JUAN ANGEL FLORES BUSTAMANTE	7,632.00	7,632.00	0.00			0.00	
1-10-103-1032-13	LEODEGARIO DE LA ROSA GALICIA	3,000.00	3,000.00	0.00			0.00	
1-10-103-1032-14	ALBERTO GONZALEZ MARTINEZ	36,538.80	36,538.80	0.00			0.00	
1-10-103-1032-16	EDUARDO ALEJANDRO CATRO IBARRA	5,800.00	5,800.00	0.00			0.00	
TOTAL MORELOS		\$73,851.98	\$69,851.98	\$4,000.00	\$0.00	\$0.00	\$4,000.00	
NAYARIT								
1-10-103-1032-01	RODRIGO GONZALEZ BARRIOS	\$59,636.18	\$19,636.18	\$40,000.00			\$40,000.00	
1-10-103-1032-18	DANIEL BENITEZ AGUILAR	9,103.53	9,103.53	0.00			0.00	
TOTAL NAYARIT		\$68,739.71	\$28,739.71	\$40,000.00	\$0.00	\$0.00	\$40,000.00	
NUEVO LEÓN								
1-10-103-1032-01	BENITO VALDEZ MORENO	\$48,481.61	\$48,481.61	\$0.00			\$0.00	
1-10-103-1032-02	JOSE LUIS AGUILAR CORREA	129.20	129.20	0.00			0.00	

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		ADEUDOS GENERADOS	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS		CARGOS	ABONOS		
1-10-103-1032-07	EDUARDO ARGUIJO BALDENEGRO	574.13	574.13	0.00			0.00	
1-10-103-1032-08	ELVIA VALERIO MARTINEZ	86,642.92	86,642.92	0.00			0.00	
1-10-103-1032-09	MAYELA GPE. CANTU AGUIRRE	14,466.02	14,466.02	0.00			0.00	
1-10-103-1032-13	GUADALUPE SERNAS RUBIO	8,527.70	8,527.70	0.00			0.00	
1-10-103-1032-15	VERONICA HERRERA GARCIA	5,664.00	5,664.00	0.00			0.00	
1-10-103-1032-24	ANACLETO VILLARREAL DAVILA	700.00	700.00	0.00			0.00	
1-10-103-1032-26	JUAN RENDON AGUILAR	5,000.00	5,000.00	0.00			0.00	
1-10-103-1032-31	ALAIN JAZZIEL VILLARREAL LOPEZ	3,855.49	3,855.49	0.00			0.00	
1-10-103-1032-32	CESAR A. CHAVARRIA LOZANO	9,000.00	9,000.00	0.00			0.00	
1-10-103-1032-33	AMADOR MORALES TORRES	4,483.00	4,483.00	0.00			0.00	
TOTAL NUEVO LEÓN		\$187,504.07	\$187,504.07	\$0.00	\$0.00	\$0.00	\$0.00	
OAXACA								
1-10-103-1032-01	JUAN PEREZ PEREZ	\$701,629.91	\$514,332.45	\$187,297.46			\$187,297.46	
1-10-103-1032-03	ROSENDO SERRANO TOLEDO	50,000.00	0.00	50,000.00			50,000.00	
1-10-103-1032-05	LEONEL SANTOS CABRERA	50,000.00	0.00	50,000.00			50,000.00	
TOTAL OAXACA		\$801,629.91	\$514,332.45	\$287,297.46	\$0.00	\$0.00	\$287,297.46	
PUEBLA								
1-10-103-1032-01	JOSE DE JESUS AMPUDIA RUEDA	\$161,948.64	\$139,350.84	\$22,597.80			\$22,597.80	
1-10-103-1032-04	MARIO FRANCO BARBOSA	4,299.98	0.00	4,299.98			4,299.98	
1-10-103-1032-05	GERARDO AGUIRRE	210,705.00	0.00	210,705.00			210,705.00	
TOTAL PUEBLA		\$376,953.62	\$139,350.84	\$237,602.78	\$0.00	\$0.00	\$237,602.78	
QUERETARO								
1-10-103-1032-01	CARLOS SANCHEZ TAPIA	\$285,206.07	\$230,678.57	\$54,527.50			\$54,527.50	
QUINTANA ROO								
1-10-103-1032-01	GUSTAVO SERGIO ARCE RODEA	\$5,308.96	\$5,308.96	\$0.00			\$0.00	
1-10-103-1032-07	RODOLFO SANCHEZ PIÑA	5,000.00	5,000.00	0.00			0.00	
1-10-103-1032-09	LIGIA ARANA ESQUIVEL	313,779.71	313,779.71	0.00			0.00	
1-10-103-1032-11	RAFAEL QUINTANAR GONZALEZ	4,169.00	4,169.00	0.00			0.00	
1-10-103-1032-12	MANUEL JESUS REJON LUGO	37.64	37.64	0.00			0.00	
1-10-103-1032-14	CARLOS MONTALBAN COLON	20,000.00	20,000.00	0.00			0.00	
1-10-103-1032-15	EMILIANO RAMOS HERNANDEZ	7,526.35	7,526.35	0.00			0.00	
1-10-103-1032-16	RAFAEL FERNANDEZ PINEDA	5,844.00	5,844.00	0.00			0.00	
1-10-103-1032-17	JOSE LUIS TREJO ALVARADO	10,000.00	10,000.00	0.00			0.00	
1-10-103-1032-18	JOSE DOMINGO FLOTA	50,000.00	0.00	50,000.00			50,000.00	
TOTAL QUINTANA ROO		\$421,665.66	\$371,665.66	\$50,000.00	\$0.00	\$0.00	\$50,000.00	
SAN LUI POTOSÍ								
1-10-103-1032-02	ELVIA ROMERO FLORES	108.78	108.78	0.00			0.00	
1-10-103-1032-06	FILEMON HILARIO FLORES	196,387.67	196,387.67	0.00			0.00	
TOTAL SAN LUIS POTOSÍ		\$196,496.45	\$196,496.45	\$0.00	\$0.00	\$0.00	\$0.00	
SINALOA								
1-10-103-1032-01	RAMON LUCAS LIZARRAGA	\$60,734.40	\$28,221.34	\$32,513.06			\$32,513.06	
1-10-103-1032-02	MAXIMILIANO MORA URIBE	70,998.85	55,279.88	15,718.97			15,718.97	
1-10-103-1032-04	MARIA MARTINA SALAZAR RODRIGUE	9,500.00	0.00	9,500.00			9,500.00	
1-10-103-1032-05	JAIME PALACIOS BARRERA	65,784.45	65,784.45	0.00			0.00	
1-10-103-1032-10	HERIBERTO ARIAS SUAREZ	55.00	55.00	0.00			0.00	
1-10-103-1032-13	JORGE ANTONIO QUINTERO ARREDON	5,000.00	0.00	5,000.00			5,000.00	
1-10-103-1032-14	JUAN MANUEL ROBLES	1,700.00	1,700.00	0.00			0.00	
1-10-103-1032-17	JOSE ANTONIO RIOS ROJO	6,000.00	1,000.00	5,000.00			5,000.00	
1-10-103-1032-19	LUISA REYNA ARMENTA RUIZ	1,000.00	1,000.00	0.00			0.00	
1-10-103-1032-24	DOMINGO ESPERO HERRERA	7,000.00	2,000.00	5,000.00			5,000.00	
1-10-103-1032-25	ROMAN OVANDO VAZQUEZ	3,000.00	3,000.00	0.00			0.00	
1-10-103-1032-26	CESAR ANGULO PEREZ	3,000.00	3,000.00	0.00			0.00	
1-10-103-1032-27	JORGE LUIS HERRERA CAMACHO	1,500.00	1,500.00	0.00			0.00	
1-10-103-1032-28	FCC. JAVIER JUAREZ HDEZ.	10,000.00	0.00	10,000.00			10,000.00	
1-10-103-1032-29	JUAN M. TORRES REYES	20,591.86	0.00	20,591.86			20,591.86	
1-10-103-1032-30	JUAN N. GUERRA	20,000.00	0.00	20,000.00			20,000.00	
TOTAL SINALOA		\$285,864.56	\$162,540.67	\$123,323.89	\$0.00	\$0.00	\$123,323.89	
SONORA								
1-10-103-1032-01	JESUS BUSTAMANTE MACHADO	\$1,342.63	\$1,342.63	\$0.00			\$0.00	
1-10-103-1032-02	A. RAMON MANRIQUEZ GULUARTE	12.80	12.80	0.00			0.00	
1-10-103-1032-03	OMAR EDUARDO RAMOS EZAGUIRRE	52,535.19	52,535.19	0.00			0.00	
1-10-103-1032-06	JAIME HUERTA FLORES	61,758.08	61,758.08	0.00			0.00	
TOTAL SONORA		\$115,648.70	\$115,648.70	\$0.00	\$0.00	\$0.00	\$0.00	
TABASCO								
1-10-103-1032-07	ROMMEL FRANZ CERNA LEEDER	\$20,000.00	\$20,000.00	\$0.00			\$0.00	
1-10-103-1032-08	MARIA JESUS VERTIZ RAMOS	54,700.00	54,700.00	0.00			0.00	
TOTAL TABASCO		\$74,700.00	\$74,700.00	\$0.00	\$0.00	\$0.00	\$0.00	
TAMAULIPAS								
1-10-103-1032-01	GLADYS NERI ENRIQUEZ VELAZQUEZ	\$55,465.09	\$55,465.09	\$0.00			\$0.00	
TLAXCALA								
1-10-103-1032-01	JOSE LAURENTINO SANCHEZ LUNA	\$187,000.00	\$187,000.00	\$0.00			\$0.00	
1-10-103-1032-02	SAUL GUTIERREZ HERNANDEZ	32,000.00	4,603.29	27,396.71			27,396.71	
1-10-103-1032-06	LUIS ROBERTO MACIAS LAYLLE	25,000.00	0.00	25,000.00			25,000.00	

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		ADEUDOS GENERADOS	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS		CARGOS	ABONOS		
TOTAL TLAXCALA		\$244,000.00	\$191,603.29	\$52,396.71	\$0.00	\$0.00	\$52,396.71	
VERACRUZ								
1-10-103-1032-02	JOSE ANGEL BASTIAN SANTIAGO	\$21,415.00	\$0.00	\$21,415.00	\$23,999.40		\$45,414.40	
1-10-103-1032-32	CELESTINO GARCIA RODRIGUEZ	22,192.00	11,142.00	11,050.00			11,050.00	
1-10-103-1032-60	CELSO DAVID PULIDO SANTIAGO	123,364.00	11,364.00	112,000.00			112,000.00	
1-10-103-1032-61	ROLANDO SANTIBÁNEZ ESCOBAR	3,000.00		3,000.00			0.00	
TOTAL VERACRUZ		\$169,971.00	\$25,506.00	\$144,465.00	\$23,999.40	\$0.00	\$168,464.40	
YUCATÁN								
1-10-103-1032-01	IVAN ALFREDO CASTRO CARBAJAL	\$6,016.28	\$0.00	\$6,016.28			\$6,016.28	
1-10-103-1032-02	MARIO ALEJANDRO CUEVAS MENA	1,209.05	123.05	1,086.00			1,086.00	
1-10-103-1032-04	JORGE ALBERTO PECH RODRIGUEZ	721.50	0.00	721.50			721.50	
1-10-103-1032-08	DAVID ABELARDO BARRERA ZAVALA	1,854.50	0.00	1,854.50			1,854.50	
1-10-103-1032-12	AUGUSTO DZUL COUOH	930.00	0.00	930.00			930.00	
1-10-103-1032-13	NEYDA ARACELLY PAT DZUL	3,545.00	0.00	3,545.00			3,545.00	
1-10-103-1032-14	DIEGO FERNANDO AVILA ROMERO	600.00		600.00			600.00	
1-10-103-1032-15	JOSE ANTONIO CANCHE KU	100.00	0.00	100.00			100.00	
1-10-103-1032-16	JORGE ALBERTO CASTRO CARVAJAL	497.01	0.00	497.01			497.01	
TOTAL YUCATÁN		\$15,473.34	\$123.05	\$15,350.29	\$0.00	\$0.00	\$15,350.29	
ZACATECAS								
1-10-103-1032-01	LUIS GERARDO ROMO FONSECA	\$13,943.20	\$13,943.20	\$0.00			\$0.00	
TOTAL COMITES EJECUTIVOS ESTATALES		\$7,384,634.88	\$6,001,599.46	\$1,383,035.42	\$29,999.40	\$462.00	\$1,412,572.82	
103-1033								
	PRESTAMOS A COMITES							
COLIMA								
1-10-103-1033-01	CDE COLIMA	\$24,261.93	\$20,761.93	\$3,500.00			\$3,500.00	
DURANGO								
1-10-103-1033-01	COMITE ESTATAL DE DURANGO	\$50,000.00	\$0.00	\$50,000.00	\$5,000.00		\$55,000.00	
GUANAJUATO								
1-10-103-1032-01	FATIMA DEL ROSARIO LARA MENDOZ	\$29,325.30	\$29,325.30	\$0.00			\$0.00	
GUERRERO								
1-10-103-1033-01	C.D.E. GUERRERO	\$200,500.00	\$200,500.00	\$0.00			\$0.00	
HIDALGO								
1-10-103-1033-01	C.E.E. HIDALGO	\$3,266.00	\$0.00	\$3,266.00			\$3,266.00	
MICHOACAN								
1-10-103-1033-01	C.E.E. MICHOACAN	\$1,030,000.00	\$400,000.00	\$630,000.00			\$630,000.00	
SAN LUIS POTOSÍ								
1-10-103-1033-02	C.D.E. SAN LUIS POTOSI	\$5,000.00	\$5,000.00	\$0.00			\$0.00	
SONORA								
1-10-103-1033-01	C.ESTATAL DE SONORA	\$25,000.00	\$0.00	\$25,000.00			\$25,000.00	
TABASCO								
1-10-103-1033-01	C.E.E. TABASCO	\$411,359.38	\$319,359.38	\$92,000.00			\$92,000.00	
TAMAULIPAS								
1-10-103-1033-01	COMITE E. TAMAULIPAS	\$0.00	\$0.00	\$0.00	\$50,000.00		\$50,000.00	
TLAXCALA								
1-10-103-1033-01	C.E.E. DE TLAXCALA	\$398,960.00	\$6,960.00	\$392,000.00			\$392,000.00	
TOTAL PRESTAMOS A COMITES EJECUTIVOS ESTATALES		\$2,177,672.61	\$981,906.61	\$1,195,766.00	\$55,000.00	\$0.00	\$1,250,766.00	
TOTAL COMITES EJECUTIVOS ESTATALES CUENTAS POR COBRAR		\$9,671,682.67	\$7,069,031.25	\$2,602,651.42	\$84,999.40	\$462.00	\$2,687,188.82	
1-10-107-1071								
	ANTICIPO PARA GASTOS							
COMITÉ EJECUTIVO NACIONAL								
1-10-107-1071-0014	MAKEAMARK, S.C.	\$396,000.00	\$396,000.00	\$0.00			\$0.00	
1-10-107-1071-0015	ANTONIO RODRIGUEZ JIMENEZ	146,092.65	48,842.65	97,250.00			97,250.00	
1-10-107-1072-0090	CESAR GOMEZ MARTINEZ	25,000.00	0.00	25,000.00			25,000.00	
1-10-107-1072-0091	TURISMO DEMA, S.A. DE C.V.	55,002.00	55,000.00	2.00			2.00	
1-10-107-1072-0098	ELIZABETH GONZALEZ CARRILLO	107,000.00	87,000.00	20,000.00			20,000.00	
1-10-107-1072-0107	EXTENDED RETAIL SOLUTION, S.A.	1,032,000.00	1,032,000.00	0.00			0.00	
1-10-107-1072-0111	ADMIN. HOTELERA DEL CENTRO SA	162,799.00	162,799.00	0.00			0.00	
1-10-107-1072-0112	JOSE LUIS HERNANDEZ HERNANDEZ	76,560.00	76,560.00	0.00			0.00	
1-10-107-1072-0113	ISA CORPORATIVO, S.A. DE C.V.	1,000,000.00	1,000,000.00	0.00			0.00	
1-10-107-1072-0114	LUIS ALVAREZ GUTIERREZ	10,000.00	10,000.00	0.00			0.00	
1-10-107-1072-0115	HUMBERTO WALLE GARCIA	28,000.00	28,000.00	0.00			0.00	
1-10-107-1072-0116	INGENIERIA EN IMAGEN Y DISEÑO,	414,000.00	182,000.00	232,000.00			232,000.00	
1-10-107-1072-0117	ANDRES VALDEZ ZEPEDA	65,833.33	65,833.33	0.00			0.00	
1-10-107-1072-0118	ADOLFO MILLAN JIMENEZ	12,000.00	0.00	12,000.00		12,000.00	0.00	
1-10-107-1072-0119	DEL REY INN HOTEL, S.A. DE C.V	28,000.00	28,000.00	0.00			0.00	
1-10-107-1072-0120	CARLOS HERNANDEZ RODRIGUEZ	52,200.00	52,200.00	0.00			0.00	
1-10-107-1072-0121	JOSE ANTONIO BAUTISTA OSORIO	5,220.00	5,220.00	0.00			0.00	
1-10-107-1072-0122	JOSE OCTAVIO ARTEMIO ACOSTA AR	17,500.00	17,500.00	0.00			0.00	
1-10-107-1072-0123	JUAN JOSE VICTORIANO	11,000.00	11,000.00	0.00			0.00	
1-10-107-1072-0124	EDITORIAL CONTENIDO, S.A. DE C	2,000,000.00	2,000,000.00	0.00			0.00	

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		ADEUDOS GENERADOS	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS		CARGOS	ABONOS		
1-10-107-1072-0125	VEI VISION E IMPRESION, S.A. D	100,000.00	100,000.00	0.00			0.00	
1-10-107-1072-0126	GALIVER, S.A. DE C.V.	5,000.00	5,000.00	0.00			0.00	
1-10-107-1072-0127	MARIA DEL ROCIO RAMIREZ VARGAS	60,000.00	60,000.00	0.00			0.00	
1-10-107-1072-0128	WORLD ALIANS SERVICE, S.A. DE	321,050.00	321,050.00	0.00			0.00	
1-10-107-1072-0129	GALLERY MEDIOS IMPRESOS, S.A.	17,200.00	17,200.00	0.00			0.00	
1-10-107-1072-0130	EUTIQUIO LOPEZ HERNANDEZ	3,000.00	0.00	3,000.00			3,000.00	
1-10-107-1072-0131	ARTURO BELTRAN GARCIA	86,206.88	86,206.88	0.00			0.00	
1-10-107-1072-0134	PROCOMEX, S.A. DE C.V.	20,000.00	20,000.00	0.00			0.00	
1-10-107-1072-0135	ITZEL GARCIA ALVAREZ	25,000.00	25,000.00	0.00			0.00	
1-10-107-1073-0001	RADIOMOVIL DIPS SA DE CV	7,985.38	0.00	7,985.38			7,985.38	
1-10-107-1073-0012	OTROS	18,508.08	0.00	18,508.08			18,508.08	
1-10-107-1073-0042	EXPORT GROUP GESCOPY, S.A. DE	125,000.00	125,000.00	0.00			0.00	
TOTAL COMITÉ EJECUTIVO NACIONAL ANTICIPO DE GASTOS		\$6,433,157.32	\$6,017,411.86	\$415,745.46	\$0.00	\$12,000.00	\$403,745.46	
COMITES EJECUTIVOS ESTATALES								
AGUASCALIENTES								
1-10-107-0001-02	DISTRIBUIDORA AEREA DE AGUASCA	\$4,869.43	\$4,695.43	\$174.00			\$174.00	
1-10-107-0001-05	FROILAN ESPINOZA CALZADA	2,000.00	0.00	2,000.00			2,000.00	
1-10-107-0001-15	JUAN RAUL VELA GONZALEZ	2,200.00	0.00	2,200.00			2,200.00	
1-10-107-0001-17	RICARDO FERNANDO VARGAS HDEZ	51,913.60	51,913.60	0.00			0.00	
1-10-107-0001-18	EL HERALDO DE AGS CIA EDIT. SA	3,751.72	0.00	3,751.72			3,751.72	
1-10-107-0001-19	GRUPO ESTILO IMAGEN, S.A. C.V.	6,000.00	6,000.00	0.00			0.00	
1-10-107-0001-20	JOSE MANUEL MACIAS ZAMORA	11,437.60	11,437.60	0.00			0.00	
1-10-107-0001-21	ERNESTO JIMENEZ GONZALEZ	3,000.00	3,000.00	0.00			0.00	
1-10-107-0001-22	DULCES Y CHOCOLATES DEL BAJIO,	3,400.00	3,400.00	0.00			0.00	
1-10-107-0001-23	ERIKA ELIZABETH ROJAS RODRIGUE	2,000.00	2,000.00	0.00			0.00	
TOTAL AGUASCALIENTES		\$90,572.35	\$82,446.63	\$8,125.72	\$0.00	\$0.00	\$8,125.72	
BAJA CALIFORNIA								
1-10-107-0001-06	MA SILVIA ALICIA CHAVEZ ANGULO	\$4,800.00	\$0.00	\$4,800.00			\$4,800.00	
1-10-107-0001-07	TELEFONOS DEL NOROESTE, S.A. D	1,686.00	1,686.00	0.00			0.00	
1-10-107-0001-13	CANACO, BC CONFERDERADA	1,762.12	1,762.12	0.00			0.00	
1-10-107-0001-14	LUIS AYALA GARCIA	4,500.00	4,500.00	0.00			0.00	
1-10-107-0001-15	EDUARDO MEDELLIN MONREAL	13,500.00	13,500.00	0.00			0.00	
1-10-107-0001-16	BLANCA ESTHELA LOPEZ BONILLA	5,000.00	5,000.00	0.00			0.00	
1-10-107-0001-17	IMPRESORA Y EDITORIAL, S.A. CV	16,650.00	16,650.00	0.00			0.00	
1-10-107-0001-18	GEMBC, S.A. DE C.V.	5,000.00	5,000.00	0.00			0.00	
TOTAL BAJA CALIFORNIA		\$52,898.12	\$48,098.12	\$4,800.00	\$0.00	\$0.00	\$4,800.00	
BAJA CALIFORNIA SUR								
1-10-107-0001	NOE ESPINOSA GARDUÑO	\$1,344.32	\$0.00	\$1,344.32			\$1,344.32	
CHIAPAS								
1-10-107-0001-02	OCTAVIO ESPONDA CARRILLO	\$3,000.00	\$3,000.00	\$0.00			\$0.00	
COLIMA								
1-10-107-0001	GIGACABLE, S.A. DE C.V.	\$802.00	\$802.00	\$0.00			\$0.00	
1-10-107-0002	CORPORATIVO OESTE IMPRESORES	7,818.40	7,818.40	0.00			0.00	
TOTAL COLIMA		\$8,620.40	\$8,620.40	\$0.00	\$0.00	\$0.00	\$0.00	
GUANAJUATO								
1-10-107-0001-08	GRUPO TURISTICO MAGNOLIA SA DE	\$8,000.00	\$8,000.00	\$0.00			\$0.00	
GUERRERO								
1-10-107-0001	RADIO MOVIL DIPS SA DE C.V.	\$4,714.00	\$0.00	\$4,714.00			\$4,714.00	
HIDALGO								
1-10-107-0003-03	EDUARDO CERELLA LEAL	\$1,000.00	\$0.00	\$1,000.00			\$1,000.00	
1-10-107-0003-04	SERGIO VIGUERAS CHAVARRIA	1,698.28	0.00	1,698.28			1,698.28	
TOTAL HIDALGO		\$2,698.28	\$0.00	\$2,698.28	\$0.00	\$0.00	\$2,698.28	
JALISCO								
1-10-107-0002	OBRAS Y PROYECTOS EN AIRE ACON	\$13,924.32	\$13,924.32	\$0.00			\$0.00	
MICHOACAN								
1-10-107-0001-03	FRNACISCO FERREIRA CONTRERAS	\$18,940.00	\$0.00	\$18,940.00			\$18,940.00	
MORELOS								
1-10-107-0001-01	AUTOMOTRIZ Y AGRICOLA SA DE CV	\$86,192.00	\$85,000.00	\$1,192.00			\$1,192.00	
1-10-107-0001-03	GUILLEMO DOMINGUEZ ANAYA	5,500.56	0.00	5,500.56			5,500.56	
1-10-107-0001-05	J. MANZO IMPRESION Y DISEÑO SA	15,080.00	15,080.00	0.00			0.00	
TOTAL MORELOS		\$106,772.56	\$100,080.00	\$6,692.56	\$0.00	\$0.00	\$6,692.56	
NUEVO LEÓN								
1-10-107-0004	RUPERTO PEREZ VILLARREAL	\$6,930.00	\$6,900.00	\$30.00			\$30.00	
1-10-107-0005	DIANA E. BLANCO AGUINACO	24,869.72	24,869.72	0.00			0.00	
1-10-107-0006	MYRNA LETICIA ORDONEZ TAPIA	24,500.00	24,500.00	0.00			0.00	
1-10-107-0007	FERNANDO JOAQUIN RGUEZ LIRA	2,000.00	2,000.00	0.00			0.00	
1-10-107-0008	EDITORIAL EL PORVENIR, S.A.	22,024.80	0.00	22,024.80			22,024.80	
1-10-107-0009	SERV. TURISTICOS EN LINEA, S.A	6,623.86	0.00	6,623.86			6,623.86	
TOTAL NUEVO LEÓN		\$86,948.38	\$58,269.72	\$28,678.66	\$0.00	\$0.00	\$28,678.66	
OAXACA								
1-10-107-0001	OPERADORA DE HOTELES	\$26,458.00	\$10,218.00	\$16,240.00			\$16,240.00	

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CUENTAS POR COBRAR Y ANTICIPO DE GASTOS
Anexo 13

CUENTA ENTIDAD FEDERATIVA	NOMBRE	MOVIMIENTOS CORRESPONDIENTES A 2010		SALDOS AL 31-12-10 PARTIDAS CON ANTIGÜEDAD MENOR A UN AÑO	RECLASIFICACIONES		SALDOS AL 31-12-10 VERSIÓN 10 PARTIDAS CON ANTIGÜEDAD MENOR A UN AÑO	REFERENCIA
		ADEUDOS GENERADOS	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS		CARGOS	ABONOS		
QUINTANA ROO								
1-10-107-0006	ELSA MORENO MIRANDA	\$49.95	\$0.00	\$49.95			\$49.95	
1-10-107-0007	COMUNICACIONES NEXTEL DE MEXIC	2,706.97	0.00	2,706.97			2,706.97	
1-10-107-0100	CABLEMAS TELECOMUNICACIONES SA	4,017.00	4,017.00	0.00			0.00	
1-10-107-0101	TELEFONOS DE MEXICO SAB DE CV	11,867.19	11,867.19	0.00			0.00	
TOTAL QUINTANA ROO		\$18,641.11	\$15,884.19	\$2,756.92	\$0.00	\$0.00	\$2,756.92	
SINALOA								
1-10-107-0001-05	PROM TURISTICAS AZTECA SA D CV	\$11,400.00	\$11,400.00	\$0.00			\$0.00	
1-10-107-0001-13	PROVEED. DE CLIMAS Y SERV. SAL	3,900.00	0.00	3,900.00			3,900.00	
TOTAL SINALOA		\$15,300.00	\$11,400.00	\$3,900.00	\$0.00	\$0.00	\$3,900.00	
SONORA								
1-10-107-0001-04	PAPELERIA, DANY S.A. DE C.V.	\$1,788.21	\$1,788.21	\$0.00			\$0.00	
1-10-107-0001-05	SERVICIOS TURISTICOS DE ASGASO	1,000.00	1,000.00	0.00			0.00	
1-10-107-0001-06	MARIO A. VILLALOBOS DOMINGUEZ	2,000.00	2,000.00	0.00			0.00	
TOTAL SONORA		\$4,788.21	\$4,788.21	\$0.00	\$0.00	\$0.00	\$0.00	
TLAXCALA								
1-10-107-0001	CIA. PERIODISTICA DEL SOL DE T	\$3,500.00	\$0.00	\$3,500.00			\$3,500.00	
VERACRUZ								
1-10-107-0001-07	JOSE LUIS LANDA HERNANDEZ	\$15,000.00	\$15,000.00	\$0.00			\$0.00	
1-10-107-0001-10	GRUPO LOIS, S.A. DE C.V.	2,550.00	450.00	2,100.00			2,100.00	
TOTAL VERACRUZ		\$17,550.00	\$15,450.00	\$2,100.00	\$0.00	\$0.00	\$2,100.00	
YUCATÁN								
1-10-107-1074	EFFY GLORIA GRANIEL ORTEGA	\$4,157.44	\$0.00	\$4,157.44			\$4,157.44	
1-10-107-1075	JORGE ERIK MARTINEZ CASTILLO	4,988.00	0.00	4,988.00			4,988.00	
1-10-107-1076	RAYMUNDO A. GUTIERREZ	4,060.00	0.00	4,060.00			4,060.00	
TOTAL YUCATÁN		\$13,205.44	\$0.00	\$13,205.44	\$0.00	\$0.00	\$13,205.44	
TOTAL COMITES DIRECTIVOS ESTATALES ANTICIPO DE GASTOS		\$497,875.49	\$380,179.59	\$117,695.90	\$0.00	\$0.00	\$117,695.90	
INSTITUTO								
1-10-107-0001-0001	FUNDACION HEBERTO CASTILLO MAR	\$50,000.00	\$50,000.00	0.00			0.00	
TOTAL COMITÉ EJECUTIVO NACIONAL, COMITES EJECUTIVOS NACIONALES E INSTITUTO ANTICIPO DE GASTOS		\$6,981,032.81	\$6,447,591.45	\$533,441.36	\$0.00	\$12,000.00	\$521,441.36	
SALDOS DE NATURALEZA ACREEDORA								
1-10-103-1030 DEUDORES DIVERSOS								
COMITÉ EJECUTIVO NACIONAL								
1-10-103-1030-0102	SEGURO AUTO DE EMPLEADOS	\$22,067.59	\$22,450.51	-\$382.92			-\$382.92	(2)
1-10-103-1030-0104	CONVENIO DENTAL	52,140.60	56,301.46	-4,160.86			-4,160.86	(2)
TOTAL COMITÉ EJECUTIVO NACIONAL		\$74,208.19	\$78,751.97	-\$4,543.78	\$0.00	\$0.00	-\$4,543.78	
1-10-103-1031 PRESTAMOS AL PERSONAL								
1-10-103-1031-0188	JOSE ANTONIO RUEDA MARQUEZ	0.00	0.07	-0.07			-0.07	(2)
1-10-103-1031-0211	JUAN CARLOS SOLIS MARTINEZ	0.00	15,000.00	-15,000.00			-15,000.00	(2)
TOTAL COMITÉ EJECUTIVO NACIONAL		\$0.00	\$15,000.07	-\$15,000.07	\$0.00	\$0.00	-\$15,000.07	
1-10-103-1032 GASTOS POR COMPROBAR								
COMITÉ EJECUTIVO NACIONAL								
1-10-103-1032-0018	EDUARDO GUTIERREZ CAMARGO	\$234,982.00	\$235,905.34	-\$923.34			-\$923.34	(2)
1-10-103-1032-0039	LUIS MANUEL ARIAS PALLARES	98,086.00	99,929.79	-1,843.79			-1,843.79	(2)
1-10-103-1032-0047	JOSE LUIS MARTINEZ MENDOZA	5,500.00	5,834.02	-334.02			-334.02	(2)
1-10-103-1032-0051	JOSE SAMIR MONTES DE OCA NIETO	500.00	509.00	-9.00			-9.00	(2)
1-10-103-1032-0052	RENE RUIZ CIFUENTES	1,500.00	1,517.00	-17.00			-17.00	(2)
1-10-103-1032-0103	JORGE O. F. AZNAR LEGORRETA	2,400.00	2,600.00	-200.00			-200.00	(2)
1-10-103-1032-0110	GUILLELMO ROSAS JIMENEZ	5,350.00	5,431.00	-81.00			-81.00	(2)
1-10-103-1032-0131	JOSE MANUEL ORTEGA HERRERA	11,900.00	12,136.82	-236.82			-236.82	(2)
1-10-103-1032-0154	ELOI VAZQUEZ LOPEZ	37,734.00	38,655.30	-921.30			-921.30	(2)
1-10-103-1032-0172	CARLOS CONTRERAS RODRIGUEZ	64,600.00	65,038.65	-438.65			-438.65	(2)
1-10-103-1032-0187	DANIEL DIAZ CUEVAS	14,750.00	15,015.17	-265.17			-265.17	(2)
1-10-103-1032-0195	ELIZABETH PEREZ VALDEZ	31,050.00	31,457.03	-407.03			-407.03	(2)
1-10-103-1032-0241	EDWIN FRAGOSO VILLANUEVA	7,000.00	7,010.60	-10.60			-10.60	(2)
1-10-103-1032-0253	IGNACIO JOSAFAT PENA CORTES	4,850.00	4,990.00	-140.00			-140.00	(2)
1-10-103-1032-0258	GUILLERMINA GUILLEN PERALTA	10,868.00	11,122.90	-254.90			-254.90	(2)
1-10-103-1032-0259	ADRIANA DIAZ CONTRERAS	49,545.00	50,104.00	-559.00			-559.00	(2)
1-10-103-1032-0064	IVAN CONDE NORIEGA	1,050.00	1,059.50	-9.50			-9.50	(2)
1-10-103-1032-0286	ARTURO M. CASTILLA GUTIERREZ	2,800.00	2,859.00	-59.00			-59.00	(2)
1-10-103-1032-0296	ISRAEL BRISEÑO SOLIS	5,550.00	5,575.61	-25.61			-25.61	(2)
1-10-103-1032-0321	ROGELIA GONZALEZ LUIS	10,680.00	11,089.50	-409.50			-409.50	(2)
1-10-103-1032-0324	PEDRO ALBERTO DE LA PAZ BAUTIS	5,000.00	5,598.60	-598.60			-598.60	(2)
1-10-103-1032-0325	EVELYN SELENE VELAZQUEZ MOGUEL	5,000.00	5,214.60	-214.60			-214.60	(2)
1-10-103-1032-0366	JACQUELINE RAMIREZ ZEPEDA	1,000.00	1,016.20	-16.20			-16.20	(2)

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SALDOS AL 31 DE DICIEMBRE DE 2010 QUE PRESENTAN ANTIGÜEDAD MENOR A UN AÑO

CUENTAS POR COBRAR Y ANTICIPO DE GASTOS

Anexo 13

CUENTA ENTIDAD FEDERATIVA	NOMBRE	MOVIMIENTOS CORRESPONDIENTES A 2010		SALDOS AL 31-12-10 PARTIDAS CON ANTIGÜEDAD MENOR A UN AÑO	RECLASIFICACIONES		SALDOS AL 31-12-10 VERSIÓN 10 PARTIDAS CON ANTIGÜEDAD MENOR A UN AÑO	REFERENCIA
		ADEUDOS GENERADOS	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS		CARGOS	ABONOS		
1-10-103-1032-0369	MARICELA MORALES GALDAMES	5,000.00	5,189.00	-189.00			-189.00	(2)
1-10-103-1032-0370	JOSE GARCIA LOPEZ	4,500.00	4,514.50	-14.50			-14.50	(2)
1-10-103-1032-0389	ARMANDO CHARLES LUMBRERAS	9,750.00	9,767.50	-17.50			-17.50	(2)
1-10-103-1032-0396	CITLALI VALENCIA CUESTA	12,163.00	12,595.00	-432.00			-432.00	(2)
1-10-103-1032-0437	LAURA ELENA VAZQUEZ PARADO	2,500.00	2,530.00	-30.00			-30.00	(2)
TOTAL COMITÉ EJECUTIVO NACIONAL		\$645,608.00	\$654,265.63	-\$8,657.63	\$0.00	\$0.00	-\$8,657.63	
COMITES EJECUTIVOS ESTATALES								
SAN LUI POTOSÍ								
1-10-103-1032-01	EMETERIO RAMIREZ	\$143,896.23	\$143,896.23	\$0.00		\$462.00	-\$462.00	(3)
TOTAL COMITES EJECUTIVOS ESTATALES		\$143,896.23	\$143,896.23	\$0.00	\$0.00	\$462.00	-\$462.00	
TOTAL GASTOS POR COMPROBAR		\$25,882,160.91	\$23,931,401.51	\$1,950,759.40	\$58,723.40	\$6,004.00	\$2,003,478.80	
TOTAL COMITÉ EJECUTIVO NACIONAL SALDO ACREEDOR		\$719,816.19	\$733,017.60	-\$13,201.41	\$0.00	\$0.00	-\$13,201.41	
TOTAL COMITÉ EJECUTIVO NACIONAL CUENTAS POR COBRAR		\$23,202,231.02	\$21,552,994.17	\$1,649,236.85	\$28,724.00	\$5,080.00	\$1,672,880.85	
TOTAL CUENTAS POR COBRAR Y ANTICIPO DE GASTOS COMITÉ EJECUTIVO NACIONAL, COMITES EJECUTIVOS ESTATALES E INSTITUTO		\$39,873,218.95	\$35,087,889.32	\$4,785,329.63	\$113,723.40	\$17,542.00	\$4,881,511.03	

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CUENTAS POR COBRAR, ANTICIPO DE GASTOS Y CAMPAÑA FEDERAL

Aexo 14

CUENTA	NOMBRE	SALDO INICIAL ENERO 2010	MOVIMIENTOS		SALDOS OBSERVADOS Y SANCIONADOS ANTIGÜEDAD MENOR A UN AÑO (D)=(A)+(B)-(C)	RECLASIFICACIONES		SALDOS OBSERVADOS Y SANCIONADOS ANTIGÜEDAD MENOR A UN AÑO (G)=(D)+(E)-(F)
			CORRESPONDIENTES A 2010			CARGO	ABONO	
			ADEUDOS GENERADOS	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS				
(A)	(B)	(C)	(E)	(F)	(G)			
1-10-103-1031	PRÉSTAMOS AL PERSONAL							
COMITÉ EJECUTIVO NACIONAL								
1-10-103-1031-0012	DIONISIO CHICON ARREDONDO	\$2,777.72	\$0.00	\$0.00	\$2,777.72			\$2,777.72
1-10-103-1031-0014	EDUARDO SOBRINO SIERRA	76,599.04	0.00	0.00	76,599.04			76,599.04
1-10-103-1031-0016	HUMBERTO RICARDO ANDRADE HDEZ	5,000.00	0.00	0.00	5,000.00			5,000.00
1-10-103-1031-0019	JAVIER AGUILAR VERA	8,000.00	0.00	0.00	8,000.00			8,000.00
1-10-103-1031-0021	LEONARDO OLVERA PEREZ	3,500.00	0.00	0.00	3,500.00			3,500.00
1-10-103-1031-0033	IVAN ARAUJO CALLEJA	3,713.00	0.00	0.00	3,713.00			3,713.00
1-10-103-1031-0041	JAIR LARA FLORES	1,231.72	0.00	0.00	1,231.72			1,231.72
1-10-103-1031-0043	ANDRES VAUCHER NIEVAS	10,500.00	0.00	0.00	10,500.00			10,500.00
1-10-103-1031-0045	JOAQUIN VELASQUEZ DIAZ	5,833.35	0.00	0.00	5,833.35			5,833.35
1-10-103-1031-0047	LORENA NAJERA SIERRA	2,333.32	0.00	0.00	2,333.32			2,333.32
1-10-103-1031-0054	FRANCISCO J MONTES MONTES	18,055.55	0.00	0.00	18,055.55			18,055.55
1-10-103-1031-0059	CUPERTINO VELAZQUEZ HERNANDEZ	3,333.29	0.00	0.00	3,333.29			3,333.29
1-10-103-1031-0062	RAYMUNDO GOMEZ MORENO	3,331.01	0.00	0.00	3,331.01			3,331.01
1-10-103-1031-0068	FERNANDO NOLASCO NOLASCO	7,000.00	0.00	0.00	7,000.00			7,000.00
TOTAL COMITÉ EJECUTIVO NACIONAL		\$151,208.00	\$0.00	\$0.00	\$151,208.00			\$151,208.00
COMITES EJECUTIVOS ESTATALES								
AGUASCALIENTES								
1-10-103-1031-01	LEONILA GOMEZ IBARRA	\$1,000.00	\$0.00	\$0.00	\$1,000.00			\$1,000.00
TOTAL DE LOS COMITES EJECUTIVOS		\$1,000.00	\$0.00	\$0.00	\$1,000.00			\$1,000.00
INSTITUTO								
1-10-103-1031-0001	JORGE ALFONSO CALDERON SALA	\$48,270.19	\$0.00	\$0.00	\$48,270.19			\$48,270.19
1-10-103-1031-0002	MARIA BENITA FONSECA	0.12	0.00	0.00	0.12			0.12
1-10-103-1031-0003	ALEJANDRA TELLO MONDRAGON	2,000.00	0.00	0.00	2,000.00			2,000.00
1-10-103-1031-0004	SERGIO HERNANDEZ MEJIA	0.02	0.00	0.00	0.02			0.02
1-10-103-1031-0005	ITZEL DAZA GUTIERREZ	4,444.44	0.00	0.00	4,444.44			4,444.44
1-10-103-1031-0006	ANGELA VAZQUEZ MALDONADO	3,329.36	0.00	0.00	3,329.36			3,329.36
1-10-103-1031-0007	ADOLFO ORTIZ TORRES	1,622.28	0.00	0.00	1,622.28			1,622.28
1-10-103-1031-0008	PATRICIA PEREZ LUNA	0.04	0.00	0.00	0.04			0.04
TOTAL INSTITUTO		\$59,666.45	\$0.00	\$0.00	\$59,666.45			\$59,666.45
TOTAL PRESTAMOS AL PERSONAL		\$211,874.45	\$0.00	\$0.00	\$211,874.45			\$211,874.45
1-10-103-1032	GASTOS POR COMPROBAR							
1-10-103-1032-0001	VICTOR HUGO ROMO GUERRA	\$1,226,395.00	\$0.00	\$0.00	\$1,226,395.00			\$1,226,395.00
1-10-103-1032-0185	JESUS ACROY MENDOZA DE LA LAMA	947.84	0.00	947.84	0.00			0.00
1-10-103-1032-0315	MAGDALENA PEREZ RAMIREZ	410.00	0.00	410.00	0.00			0.00
1-10-103-1032-0316	MIGUEL BORTOLINI CASTILLO	7,934.66	0.00	0.00	7,934.66			7,934.66
1-10-103-1032-0317	JOSE V. LOREDO MENDEZ	763.00	0.00	763.00	0.00			0.00
1-10-103-1032-0318	ARMANDO TIBURCIO ROBLES	3.65	0.00	0.00	3.65			3.65
1-10-103-1032-0319	JOAQUIN HUMBERTO VELA GONZALEZ	0.94	0.00	0.94	0.00			0.00
TOTAL COMITÉ EJECUTIVO NACIONAL		\$1,236,455.09	\$0.00	\$2,121.78	\$1,234,333.31			\$1,234,333.31
TOTAL COMITÉ EJECUTIVO NACIONAL CUENTAS POR COBRAR		\$1,387,663.09	\$0.00	\$2,121.78	\$1,385,541.31	\$0.00	\$0.00	\$1,385,541.31
COMITES EJECUTIVOS ESTATALES								
	YUCATÁN							
1-10-103-1032-01	IVAN ALFREDO CASTRO CARBAJAL	\$526.00	\$0.00	\$526.00	\$0.00			\$0.00
1-10-103-1032-02	MARIO ALEJANDRO CUEVAS MENA	188.13	0.00	188.13	0.00			0.00
TOTAL COMITES EJECUTIVOS ESTATALES		\$714.13	\$0.00	\$714.13	\$0.00			\$0.00

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Aexo 14

CUENTA	NOMBRE	SALDO INICIAL ENERO 2010	MOVIMIENTOS CORRESPONDIENTES A 2010		SALDOS OBSERVADOS Y SANCIONADOS ANTIGÜEDAD MENOR A UN AÑO (D)=(A)+(B)-(C)	RECLASIFICACIONES		SALDOS OBSERVADOS Y SANCIONADOS ANTIGÜEDAD MENOR A UN AÑO (G)=(D)+(E)-(F)
			ADEUDOS GENERADOS	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS		CARGO	ABONO	
(A)	(B)	(C)	(D)=(A)+(B)-(C)	(E)	(F)	(G)=(D)+(E)-(F)		
INSTITUTO								
1-10-103-1032-01	APOYOS DE BECAS POR COMPROBAR	\$1,200.00	0.00	0.00	\$1,200.00			\$1,200.00
TOTAL FUND E INSTITUTOS		\$1,200.00	\$0.00	\$0.00	\$1,200.00			\$1,200.00
TOTAL CUENTAS POR COBRAR FUND E INSTITUTOS		\$60,866.45	\$0.00	\$0.00	\$60,866.45	\$0.00	\$0.00	\$60,866.45
1-10-103-1033 PRESTAMOS A COMITES								
CAMPECHE								
1-10-103-1033-01	CAMPECHE	\$163,800.00	\$0.00	\$0.00	\$163,800.00			\$163,800.00
DURANGO								
1-10-103-1033-01	COMITE ESTATAL DE DURANGO	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
HIDALGO								
1-10-103-1033-01	C.E.E. HIDALGO	\$33,730.00	\$0.00	\$0.00	\$33,730.00			\$33,730.00
JALISCO								
1-10-103-1033-01	C.E.E. JALISCO	\$300,000.00	\$0.00	\$300,000.00	\$0.00			\$0.00
ZACATECAS								
1-10-103-1033-01	C.E.E. ZACATECAS	\$3,447.50	\$0.00	\$0.00	\$3,447.50			\$3,447.50
TOTAL COMITES EJECUTIVOS ESTATALES		\$500,977.50	\$0.00	\$300,000.00	\$200,977.50			\$200,977.50
TOTAL CUENTAS POR COBRAR COMITES EJECUTIVOS ESTATALES		\$502,691.63	\$0.00	\$300,714.13	\$201,977.50	\$0.00	\$0.00	\$201,977.50
TOTAL CUENTAS POR COBRAR COMITÉ EJECUTIVO NACIONAL, COMITES ESTATALES Y FUND E INSTITUTOS		\$1,951,221.17	\$0.00	\$302,835.91	\$1,648,385.26	\$0.00	\$0.00	\$1,648,385.26
1-10-107-1070 ANTICIPO PARA GASTOS								
COMITÉ EJECUTIVO NACIONAL								
1-10-107-1070-0001	DIRECT DEAL RADIO SA DE CV	\$1,000.02	\$0.00	\$0.00	\$1,000.02			\$1,000.02
1-10-107-1070-0002	CENTRAL TRADE MEDIA SA DE CV	237,915.60	0.00	0.00	237,915.60			237,915.60
1-10-107-1070-0003	ESPECIALISTAS EN MEDIOS SA	43,987.50	0.00	0.00	43,987.50			43,987.50
1-10-107-1070-0004	GRUPO DE RADIODIFUSORAS SA	1,000,000.00	0.00	0.00	1,000,000.00			1,000,000.00
1-10-107-1070-0005	BTL ALTERNATIVA ESTRATEGICA	325,849.96	0.00	0.00	325,849.96			325,849.96
1-10-107-1070-0006	FIRMESA	22,386.50	0.00	0.00	22,386.50			22,386.50
1-10-107-1070-0007	PROM DE PUBLICIDAD DEL SURESTE	0.02	0.00	0.00	0.02			0.02
1-10-107-1070-0008	GRUPO DE RADIODIFUSORAS SA	149,769.99	0.00	0.00	149,769.99			149,769.99
1-10-107-1070-0009	BANCO INVEX FIDEICOMISO 432	99,328.49	0.00	0.00	99,328.49			99,328.49
1-10-107-1070-0010	CADENA RADIODIFUSORAS MEXICANA	0.01	0.00	0.00	0.01			0.01
1-10-107-1070-0011	SOCIEDAD MEXICANA DE RADIO, S.	29,061.86	0.00	0.00	29,061.86			29,061.86
1-10-107-1070-0012	RADIORAMA, S.A. DE C.V.	218,278.21	0.00	0.00	218,278.21			218,278.21
1-10-107-1071-0001	IMPRIME ARTES GRÁFICAS, S.A.	935,486.41	0.00	0.00	935,486.41			935,486.41
1-10-107-1071-0002	IMPRESOS FLORENCIA S.A. DE C.V.	4,769,144.90	0.00	0.00	4,769,144.90			4,769,144.90
1-10-107-1071-0003	EDUARDO SANCHEZ MOTO	9,223.00	0.00	0.00	9,223.00			9,223.00
1-10-107-1071-0004	DEMOS DESARROLLO DE MEDIOS, S.A.	435,902.15	0.00	0.00	435,902.15			435,902.15
1-10-107-1071-0005	SERVICIOS INFORMATIVOS DEL NORTE	55,158.02	0.00	0.00	55,158.02			55,158.02
1-10-107-1071-0006	RODRIGO ANDRES ESCAMILLA	358,813.74	0.00	0.00	358,813.74			358,813.74
1-10-107-1071-0007	JUAN SEBASTIAN NAVARRO	175,888.29	0.00	0.00	175,888.29			175,888.29
1-10-107-1071-0008	CECILIA MARQUEZ ALKADEF	193,775.00	0.00	0.00	193,775.00			193,775.00
1-10-107-1071-0009	MANUEL LINO RODRIGUEZ	100,000.00	0.00	0.00	100,000.00			100,000.00
1-10-107-1071-0010	PROCREA, S.A. DE C.V.	135,850.00	0.00	0.00	135,850.00			135,850.00
1-10-107-1071-0011	COOPERACIÓN GLOBAL, S.A. DE C.V.	38,538.06	0.00	0.00	38,538.06			38,538.06
1-10-107-1071-0012	OUTDOOR SYSTEM MEXICO, S.A. DE C.V.	101,994.08	0.00	0.00	101,994.08			101,994.08
1-10-107-1071-0013	JOSE ARTURO GONZALEZ CEVALLO	240.45	0.00	0.00	240.45			240.45
1-10-107-1071-0014	MAKEAMARK, S.C.	36,800.00	0.00	0.00	36,800.00			36,800.00
1-10-107-1071-0015	ANTONIO RODRIGUEZ JIMENEZ	2.50	0.00	0.00	2.50			2.50

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Aexo 14

CUENTA	NOMBRE	SALDO INICIAL ENERO 2010	MOVIMIENTOS CORRESPONDIENTES A 2010		SALDOS OBSERVADOS Y SANCIONADOS ANTIGÜEDAD MENOR A UN AÑO (D)=(A)+(B)-(C)	RECLASIFICACIONES		SALDOS OBSERVADOS Y SANCIONADOS ANTIGÜEDAD MENOR A UN AÑO (G)=(D)+(E)-(F)
			ADEUDOS GENERADOS	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS		CARGO (E)	ABONO (F)	
			(B)	(C)				
1-10-107-1072-0001	PUBLI. DEL CHUVISCAR, S.A. DE C.V.	11,256.00	0.00	0.00	11,256.00			11,256.00
1-10-107-1072-0002	EL SOL DE DURANGO, S.A. DE C.V.	5,837.40	0.00	0.00	5,837.40			5,837.40
1-10-107-1072-0003	POSADAS DE LATINOAMERICA, S.A.	1,089.00	0.00	0.00	1,089.00			1,089.00
1-10-107-1072-0004	GOBIERNO DEL D.F., DELEG. COYOACÁN	163,949.44	0.00	0.00	163,949.44			163,949.44
1-10-107-1072-0005	PLAZA INTERNACIONAL TOURS, S.A.	58,370.76	0.00	0.00	58,370.76			58,370.76
1-10-107-1072-0006	GILBERTO VEGA GARCIA	37,015.63	0.00	0.00	37,015.63			37,015.63
1-10-107-1072-0007	ROBERTO BREEDINGHAM MERINO	1,725.00	0.00	0.00	1,725.00			1,725.00
1-10-107-1072-0008	SERVICIOS CORPORATIVOS SERMEX	69,000.00	0.00	0.00	69,000.00			69,000.00
1-10-107-1072-0009	ARROBA RENT, S.A. DE C.V.	12,995.00	0.00	0.00	12,995.00			12,995.00
1-10-107-1072-0010	ADAME LOPEZ ANGEL GILBERTO	3,500.00	0.00	0.00	3,500.00			3,500.00
1-10-107-1072-0011	BERNARDO MARIANO ALONSO	114,000.00	0.00	0.00	114,000.00			114,000.00
1-10-107-1072-0012	PARAMETRIA, S.A. DE C.V.	153,675.00	0.00	0.00	153,675.00			153,675.00
1-10-107-1072-0013	CORP. HOTELERO Y TURISTICO	200,000.00	0.00	0.00	200,000.00			200,000.00
1-10-107-1072-0014	VIAJES HELVETIA, S.A. DE C.V.	27,270.04	0.00	0.00	27,270.04			27,270.04
1-10-107-1072-0015	COVARRUBIAS Y ASOCIADOS	181,025.00	0.00	0.00	181,025.00			181,025.00
1-10-107-1072-0016	MARIO BENHUMEA BERNAL	39,675.00	0.00	0.00	39,675.00			39,675.00
1-10-107-1072-0017	RAMON MEJIA GARCIA	2,530.00	0.00	0.00	2,530.00			2,530.00
1-10-107-1072-0018	GILBERTO CHACON LUEVANO	11,960.50	0.00	0.00	11,960.50			11,960.50
1-10-107-1072-0019	JORGE CANO MARTINEZ	15,000.00	0.00	0.00	15,000.00			15,000.00
1-10-107-1072-0020	AFIRME, S.A. DE C.V.	0.91	0.00	0.00	0.91			0.91
1-10-107-1072-0021	COMBI RENT, S.A. DE C.V.	2,484.50	0.00	0.00	2,484.50			2,484.50
1-10-107-1072-0022	MOTEL LA LOMA, S.A.	80,000.00	0.00	0.00	80,000.00			80,000.00
1-10-107-1072-0023	HOTEL CENTRO HISTORICO, S.A. DE C.V.	1,173.91	0.00	0.00	1,173.91			1,173.91
1-10-107-1072-0024	MORENO RUIZ LILIA C.	4,000.00	0.00	0.00	4,000.00			4,000.00
1-10-107-1072-0025	IVAN PEDROZA REYES	10,000.00	0.00	0.00	10,000.00			10,000.00
1-10-107-1072-0026	SOLORZANO LECONA HILDA LIZETH	10,000.00	0.00	0.00	10,000.00			10,000.00
1-10-107-1072-0027	TRANSPORTADORA TURISTICA ESCA	20,000.00	0.00	0.00	20,000.00			20,000.00
1-10-107-1072-0028	ESTRATEGIA EMPRESARIAL, S.A. DE C.V.	80.00	0.00	0.00	80.00			80.00
1-10-107-1072-0029	IUSACELL	1,676,312.30	0.00	0.00	1,676,312.30			1,676,312.30
1-10-107-1072-0030	LUZ Y FUERZA DEL CENTRO	141,579.00	0.00	0.00	141,579.00			141,579.00
1-10-107-1072-0031	MEYSER DISTRIBUCIÓN, S.A DE C.V.	300,205.33	0.00	0.00	300,205.33			300,205.33
1-10-107-1072-0032	JOSGAR, S.A. DE C.V.	39,872.80	0.00	0.00	39,872.80			39,872.80
1-10-107-1072-0033	CELESTINO ALONSO BARRAZA	136,800.00	0.00	0.00	136,800.00			136,800.00
1-10-107-1072-0034	CARLOS RODRIGUEZ JUAREZ	261,237.50	0.00	0.00	261,237.50			261,237.50
1-10-107-1072-0035	SERVICIOS INTEGRADOS EN	129,883.78	0.00	0.00	129,883.78			129,883.78
1-10-107-1072-0036	BENTATA CONSTRUCCIONES, S.A.	35,752.78	0.00	0.00	35,752.78			35,752.78
1-10-107-1072-0037	HUMBERTO CRUZ GARNICA	7,475.00	0.00	0.00	7,475.00			7,475.00
1-10-107-1072-0038	MANTENIMIENTO INSTALACIONES	5,525.43	0.00	0.00	5,525.43			5,525.43
1-10-107-1072-0039	CONSULTORIA INTEGRAL DELTA, S.A.	7,500.00	0.00	0.00	7,500.00			7,500.00
1-10-107-1072-0040	DESPACHO CARDENAS DE LEON	25,300.00	0.00	0.00	25,300.00			25,300.00
1-10-107-1072-0041	RECISA, S.A. DE C.V.	20,000.00	0.00	0.00	20,000.00			20,000.00
1-10-107-1072-0042	TRANSPORTES VIC-VEN, S.A. DE C.V.	15,317.30	0.00	0.00	15,317.30			15,317.30
1-10-107-1072-0043	SEGURIDAD PRIVADA XIII S.A. DE C.V.	180.00	0.00	0.00	180.00			180.00
1-10-107-1072-0044	ADMON DE HOTELES CONTINENTAL	12,000.00	0.00	0.00	12,000.00			12,000.00
1-10-107-1072-0045	CENTRO DE ESTUDIOS FISCALES, S	660.00	0.00	0.00	660.00			660.00
1-10-107-1072-0046	EUROESTAR AUTOMOTRIZ MORELIA	13,680.78	0.00	0.00	13,680.78			13,680.78

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CUENTA	NOMBRE	SALDO INICIAL ENERO 2010	MOVIMIENTOS CORRESPONDIENTES A 2010		SALDOS OBSERVADOS Y SANCIONADOS ANTIGÜEDAD MENOR A UN AÑO (D)=(A)+(B)-(C)	RECLASIFICACIONES		SALDOS OBSERVADOS Y SANCIONADOS ANTIGÜEDAD MENOR A UN AÑO (G)=(D)+(E)-(F)
			ADEUDOS GENERADOS	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS		CARGO (E)	ABONO (F)	
			(B)	(C)				
1-10-107-1072-0047	ROSALBA CANO VALDEZ	8,045.00	0.00	0.00	8,045.00			8,045.00
1-10-107-1072-0048	NOVAVISION, SRL DE C.V.	1,802.00	0.00	0.00	1,802.00			1,802.00
1-10-107-1072-0049	IMPRESORA Y EDITORIAL, S.A. DE C.V.	12,650.00	0.00	0.00	12,650.00			12,650.00
1-10-107-1072-0050	POZA RULL ERICK	11,500.00	0.00	0.00	11,500.00			11,500.00
1-10-107-1072-0051	GREGORIO HERNANDEZ GARCIA	85,100.00	0.00	0.00	85,100.00			85,100.00
1-10-107-1072-0052	JUAN R. MARQUEZ MEZA	37,500.00	0.00	0.00	37,500.00			37,500.00
1-10-107-1072-0053	HOTEL SANTIAGO, S.A. DE C.V.	12,000.00	0.00	0.00	12,000.00			12,000.00
1-10-107-1072-0054	LUIS FERNANDO RAMIREZ ARVIZU	11,380.00	0.00	0.00	11,380.00			11,380.00
1-10-107-1072-0055	MIGUEL ANGEL SOLIS MIRANDA	14,400.00	0.00	0.00	14,400.00			14,400.00
1-10-107-1072-0056	GONZALEZ ALONSO PEREZ	29,000.00	0.00	0.00	29,000.00			29,000.00
1-10-107-1072-0057	GERMAN GAYTAN NAVA	2,600.00	0.00	0.00	2,600.00			2,600.00
1-10-107-1072-0058	CANDELARIO PEREZ ALVARADO	3,500.00	0.00	0.00	3,500.00			3,500.00
1-10-107-1072-0059	PAMPA BARBARA, S.A. DE C.V.	13,709.00	0.00	0.00	13,709.00			13,709.00
1-10-107-1072-0060	PATLAN QUINTANA FRANCISCO	47,435.00	0.00	0.00	47,435.00			47,435.00
1-10-107-1072-0061	AUTOBUSES RAPIDOS DE ZACATLAN	200.00	0.00	0.00	200.00			200.00
1-10-107-1072-0062	CESAR MONTEVERDE GREYER	20,000.00	0.00	0.00	20,000.00			20,000.00
1-10-107-1072-0063	FRANCISCO LUIS DE ICAZA DUFOR	5,750.00	0.00	0.00	5,750.00			5,750.00
1-10-107-1073-0001	RADIOMOVIL DIPSA, S.A. DE C.V.	452,439.09	0.00	0.00	452,439.09			452,439.09
1-10-107-1073-0002	ESPECIALISTAS EN FORMA IMPRESA	109,854.90	0.00	0.00	109,854.90			109,854.90
1-10-107-1073-0003	PLANET PRINTER, S.A. DE C.V.	23,100.00	0.00	0.00	23,100.00			23,100.00
1-10-107-1073-0004	INTELLIGENT DISPLAY, S.A. DE C.V.	7,000.00	0.00	0.00	7,000.00			7,000.00
1-10-107-1073-0005	DISTRIBUIDORA HUDSON, S.A. DE C.V.	39,511.24	0.00	0.00	39,511.24			39,511.24
1-10-107-1073-0006	AUTOPOLANCO, S.A. DE C.V.	54,535.50	0.00	0.00	54,535.50			54,535.50
1-10-107-1073-0007	DOMISA PROVEEDORES DE MEXICO	25,396.66	0.00	0.00	25,396.66			25,396.66
1-10-107-1073-0008	CANAL XXI, S.A. DE C.V.	229,730.00	0.00	0.00	229,730.00			229,730.00
1-10-107-1073-0009	GRUPO TURISTICO LA GRUTA, S.A.	50,634.97	0.00	0.00	50,634.97			50,634.97
1-10-107-1073-0010	TC 4555116255200797	108,847.11	0.00	0.00	108,847.11			108,847.11
1-10-107-1073-0011	TC 4555116271119716	28,708.37	0.00	0.00	28,708.37			28,708.37
1-10-107-1073-0012	OTROS	3,413,020.83	0.00	0.00	3,413,020.83			3,413,020.83
1-10-107-1073-0013	SUELDOS POR PAGAR	3,990.94	0.00	0.00	3,990.94			3,990.94
1-10-107-1073-0014	MARIA DEL PILAR NOBLE ALONSO	17.66	0.00	0.00	17.66			17.66
1-10-107-1073-0015	ROSENDO MARIN	283.87	0.00	0.00	283.87			283.87
1-10-107-1073-0016	SILVIA GOMEZ TAGLE	21,323.34	0.00	0.00	21,323.34			21,323.34
1-10-107-1073-0017	SONIA IBARRA FRANQUEZ	1,659.96	0.00	0.00	1,659.96			1,659.96
1-10-107-1073-0018	C.L. ESTADO DE MEXICO	76,817.00	0.00	0.00	76,817.00			76,817.00
1-10-107-1073-0019	PRODUCTOS Y SERVICIOS DE EXCEL	250,000.00	0.00	0.00	250,000.00			250,000.00
1-10-107-1073-0020	EUSEBIO GARCES	47,505.90	0.00	0.00	47,505.90			47,505.90
1-10-107-1073-0021	CENTRO PAPELERO MARVA S.A. DE C.V.	0.10	0.00	0.00	0.10			0.10
1-10-107-1073-0022	EDICIONES GRÁFICAS ZETA, S.A	59,244.49	0.00	0.00	59,244.49			59,244.49
1-10-107-1073-0023	SOFIA ELENA AYALA ESCORZA	12,626.00	0.00	0.00	12,626.00			12,626.00
1-10-107-1073-0024	NOSTRA EDICIONES S.A. DE C.V.	86,703.00	0.00	0.00	86,703.00			86,703.00
1-10-107-1073-0025	INFINITY SINGS, S.A.	185,900.00	0.00	0.00	185,900.00			185,900.00
1-10-107-1073-0026	TECNO EN IMPRESIÓN PROFESIONAL	388,573.50	0.00	0.00	388,573.50			388,573.50
1-10-107-1073-0027	ESTRADA NAVA MARIA PATRICIA	76,250.00	0.00	0.00	76,250.00			76,250.00
1-10-107-1073-0028	GPO CONSTRUCTOR CONSULT DIC	100,000.00	0.00	0.00	100,000.00			100,000.00
1-10-107-1073-0029	NAVARRETE MARDUEÑO SERGIO	37,875.00	0.00	0.00	37,875.00			37,875.00
1-10-107-1073-0030	TC 4555-1160-4185-4857	221,502.30	0.00	0.00	221,502.30			221,502.30
1-10-107-1073-0031	PENSION ALIMENTICIA	11,483.28	0.00	0.00	11,483.28			11,483.28

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SALDOS AL 31 DE DICIEMBRE DE 2010 QUE PRESENTAN ANTIGÜEDAD MAYOR A UN AÑO (OBSERVADOS Y SANCIONADOS)

CUENTAS POR COBRAR, ANTICIPO DE GASTOS Y CAMPAÑA FEDERAL

Aexo 14

CUENTA	NOMBRE	SALDO INICIAL ENERO 2010	MOVIMIENTOS CORRESPONDIENTES A 2010		SALDOS OBSERVADOS Y SANCIONADOS ANTIGÜEDAD MENOR A UN AÑO (D)=(A)+(B)-(C)	RECLASIFICACIONES		SALDOS OBSERVADOS Y SANCIONADOS ANTIGÜEDAD MENOR A UN AÑO (G)=(D)+(E)-(F)
			ADEUDOS GENERADOS	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS		CARGO (E)	ABONO (F)	
			(B)	(C)				
1-10-107-1073-0032	VALES DE DESPENSA	484,340.44	0.00	0.00	484,340.44			484,340.44
1-10-107-1073-0033	CESAR O GARIBAY REYES	130,000.00	0.00	0.00	130,000.00			130,000.00
1-10-107-1073-0034	LINO MENDOZA HERNANDEZ	4,199.80	0.00	0.00	4,199.80			4,199.80
1-10-107-1073-0035	JOSE ALEJANDRO PEÑA VILLA	39,522.08	0.00	0.00	39,522.08			39,522.08
1-10-107-1073-0036	DISTRIBUCIONES FLOMEN, S.A. DE C.V.	10,512.00	0.00	0.00	10,512.00			10,512.00
1-10-107-1073-0037	RAUL BENITEZ VEGA	34,889.85	0.00	0.00	34,889.85			34,889.85
1-10-107-1073-0038	SANI MOVIL DE MEXICO SA DE CV	201,250.00	0.00	0.00	201,250.00			201,250.00
1-10-107-1073-0039	CENTRALIZADO	10,161.00	0.00	0.00	10,161.00			10,161.00
1-10-107-1073-0043	RAMCED, S.A. DE C.V.	8,004.00	0.00	0.00	8,004.00			8,004.00
1-10-107-1073-0044	CL TABASCO	1,035.00	0.00	0.00	1,035.00			1,035.00
1-10-107-1074-0004	C.L. CAMPECHE	6,950.00	0.00	0.00	6,950.00			6,950.00
1-10-107-1074-0013	C.L. HIDALGO	373,811.04	0.00	0.00	373,811.04			373,811.04
1-10-107-1074-0015	C.L. EDO MEXICO	33,137.50	0.00	0.00	33,137.50			33,137.50
1-10-107-1074-0027	C.L. TABASCO	154,215.00	0.00	0.00	154,215.00			154,215.00
1-10-107-1074-0033	ALIANZA POR MEXICO	3,468,303.13	0.00	0.00	3,468,303.13			3,468,303.13
TOTAL COMITÉ EJECUTIVO NACIONAL ANTICIPO DE GASTOS		\$24,942,726.70	\$0.00	\$0.00	\$24,942,726.70			\$24,942,726.70
COMITES EJECUTIVOS ESTATALES								
AGUASCALIENTES								
1-10-107-0001-03	CENTRO COMERCIAL DE EQUIPOS	\$257.28	\$0.00	\$0.00	\$257.28			\$257.28
BAJA CALIFORNIA								
1-10-107-0001-01	JOSE CUAUHEMOC ROA MEZA	\$134.00	\$0.00	\$0.00	\$134.00			\$134.00
COAHUILA								
1-10-107-0001-01	JUAN FRANCISCO CANTU CORONADO	\$5,822.50	\$0.00	\$0.00	\$5,822.50			\$5,822.50
GUANAJUATO								
1-10-107-0001-01	SILEQ SA DE CV	\$29,020.00	\$0.00	\$0.00	\$29,020.00			\$29,020.00
MORELOS								
10-107-0001-001	AUTOMOTRIZ Y AGRICOLA, S.A. DE C.V.	\$11,620.66	\$0.00	\$0.00	\$11,620.66			\$11,620.66
10-107-0001-002	SISAD S,A, DE C,V,	862.50	0.00	0.00	862.50			862.50
TOTAL MORELOS		\$12,483.16	\$0.00	\$0.00	\$12,483.16			\$12,483.16
SINALOA								
1-10-107-0001-01	JESUS B. COVARUBIAS ROCHA	\$902.32	\$0.00	\$0.00	\$902.32			\$902.32
SONORA								
1-10-107-0001-01	PROMOTORA RADIOVISION SA DE CV	\$6,625.00	\$0.00	\$0.00	\$6,625.00			\$6,625.00
TAMAULIPAS								
1-10-107-0001-01	DINAMICA IMPRESA SA DE CV	\$3,620.00	\$0.00	\$0.00	\$3,620.00			\$3,620.00
VERACRUZ								
1-10-107-0001-01	EDITORIA GIBB SA DE CV	\$1,281.00	\$0.00	\$0.00	\$1,281.00			\$1,281.00
1-10-107-0001-02	TELEFONOS DE MEXICO SAB DE CV	9,208.66	0.00	0.00	9,208.66		3,013.00	6,195.66
TOTAL VERACRUZ		\$10,489.66	\$0.00	\$0.00	\$10,489.66	\$0.00	\$3,013.00	\$7,476.66
TOTAL ANTICIPO DE GASTOS COMITES EJECUTIVOS ESTATALES		\$69,353.92	\$0.00	\$0.00	\$69,353.92	\$0.00	\$3,013.00	\$66,340.92
INSTITUTO								
1-10-107-0001-0002	UNION IMPULSORA DE HOTELES, S.A. DE C.V.	\$1,350.00	\$0.00	\$0.00	\$1,350.00			\$1,350.00
TOTAL ANTICIPO DE GASTOS INSTITUTO		\$1,350.00	\$0.00	\$0.00	\$1,350.00			\$1,350.00
TOTAL COMITÉ EJECUTIVO NACIONAL, COMITES EJECUTIVOS ESTATALES E INSTITUTO ANTICIPO DE GASTOS		\$25,013,430.62	\$0.00	\$0.00	\$25,013,430.62	\$0.00	\$3,013.00	\$25,010,417.62

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CUENTAS POR COBRAR, ANTICIPO DE GASTOS Y CAMPAÑA FEDERAL
Aexo 14

CUENTA	NOMBRE	SALDO INICIAL ENERO 2010	MOVIMIENTOS CORRESPONDIENTES A 2010		SALDOS OBSERVADOS Y SANCIONADOS ANTIGÜEDAD MENOR A UN AÑO (D)=(A)+(B)-(C)	RECLASIFICACIONES		SALDOS OBSERVADOS Y SANCIONADOS ANTIGÜEDAD MENOR A UN AÑO (G)=(D)+(E)-(F)
			ADEUDOS GENERADOS	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS		CARGO	ABONO	
			(A)	(B)		(C)	(E)	
1-10-112		CAMPAÑA FEDERAL						
COMITÉ EJECUTIVO NACIONAL								
1-10-112-0001-0001	CAMPAÑA FEDERAL	\$3,786,113.46	\$0.00	\$0.00	\$3,786,113.46			\$3,786,113.46
TOTAL COMITÉ EJECUTIVO NACIONAL		\$3,786,113.46	\$0.00	\$0.00	\$3,786,113.46			\$3,786,113.46
TOTAL COMITÉ EJECUTIVO NACIONAL, COMITES EJECUTIVOS ESTATALES E INSTITUTO CUENTAS POR COBRAR, ANTICIPO DE GASTOS Y CAMPAÑA FEDERAL		\$30,750,765.25	\$0.00	\$302,835.91	\$30,447,929.34	\$0.00	\$3,013.00	\$30,444,916.34

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2010
SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES

Anexo 15

CUENTA CONTABLE	NOMBRE	SALDO INICIAL ENERO 2010	DISMINUCIÓN DE DEUDAS CONTRAÍDAS EN EJERCICIOS ANTERIORES (CARGOS)	ABONOS	SALDO AL 31 DE DICIEMBRE DE 2010 (1a. VERSIÓN)	AJUSTES / RECLASIFICACIONES		SALDO SEGÚN BALANZA AL 31-12-10 (10a. VERSIÓN)	REFERENCIA
						CARGOS	ABONOS		
		A	B	C	D=(A-B+C)	D	E	F=(C-D+E)	
PROVEEDORES									
COMITÉ EJECUTIVO NACIONAL									
20-200-0001-0001	MEDIOS DE COMUNICACIÓN	\$416,336.28	\$0.00	\$0.00	\$416,336.28	\$0.00	\$0.00	\$416,336.28	
20-200-0001-0002	SECRETARIA DE COMUNICACIÓN E IMAGEN	194,515.00	0.00	0.00	194,515.00	0.00	0.00	194,515.00	
20-200-0001-0003	COMPANIA EDITORIAL LAGUNA, S.A. DE C.V.	26,331.96	0.00	0.00	26,331.96	0.00	0.00	26,331.96	
20-200-0001-0004	PERIÓDICO CORREO VIMARSA, S.A.	750.00	0.00	0.00	750.00	0.00	0.00	750.00	
20-200-0001-0005	COMPANIA PERIODISTICA SOL DE VERACRUZ	12,872.47	0.00	0.00	12,872.47	0.00	0.00	12,872.47	
20-200-0001-0006	GRC MEDIOS, S.A. DE C.V.	609,500.00	0.00	0.00	609,500.00	0.00	0.00	609,500.00	
20-200-0001-0007	TERE STRUCK Y ASOCIADOS, SC	40,445.50	0.00	0.00	40,445.50	0.00	0.00	40,445.50	
20-200-0001-0008	INSTITUTO MEXICANO DE LA RADIO	48,300.00	0.00	0.00	48,300.00	0.00	0.00	48,300.00	
20-200-0001-0009	AGENCIA DETRÁS DE LA NOTICIA, S.A.	368,812.50	0.00	0.00	368,812.50	0.00	0.00	368,812.50	
20-200-0001-0010	SISTEMAS RADIOPOLIS, S.A. DE C.V.	12,765.00	0.00	0.00	12,765.00	0.00	0.00	12,765.00	
20-200-0001-0011	ORG. R. DEL PAPAOPAPAN, S.A. DE C.V.	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	
20-200-0001-0012	ALBERTO M. MÁRQUEZ RODRIGUEZ	28,912.64	0.00	0.00	28,912.64	0.00	0.00	28,912.64	
20-200-0001-0013	RADIO DIFUSORA XEOA AM, S.A. DE C.V.	28,269.94	0.00	0.00	28,269.94	0.00	0.00	28,269.94	
20-200-0002-0001	TDL, S.A. DE C.V.	35,516.25	0.00	0.00	35,516.25	0.00	0.00	35,516.25	
20-200-0002-0002	CORPO. EDIT. DISEÑO FOTOMECANICA	710,316.06	0.00	0.00	710,316.06	0.00	0.00	710,316.06	
20-200-0002-0003	MAQUILADORA DE BLANCOS, S.A. DE C.V.	627,633.11	0.00	0.00	627,633.11	0.00	0.00	627,633.11	
20-200-0002-0004	PUBLINTEGRAL, S.A. DE C.V.	1,937,372.66	0.00	0.00	1,937,372.66	0.00	0.00	1,937,372.66	
20-200-0002-0005	GABRIEL HERNÁNDEZ JERÓNIMO	4,600.00	0.00	0.00	4,600.00	0.00	0.00	4,600.00	
20-200-0003-0001	JOSÉ RAMÓN CHÁVEZ RAMÍREZ	2,609,717.83	0.00	0.00	2,609,717.83	0.00	0.00	2,609,717.83	
20-200-0003-0002	RADIO MÓVIL DIPSA, S.A. DE C.V.	3,479.32	0.00	0.00	3,479.32	0.00	0.00	3,479.32	
20-200-0003-0003	TELÉFONOS DE MÉXICO, S.A. DE C.V.	652,670.34	0.00	0.00	652,670.34	0.00	0.00	652,670.34	
20-200-0003-0004	QUALITY XEROGRÁFICA UNIVERSAL	348.40	0.00	0.00	348.40	0.00	0.00	348.40	
20-200-0003-0005	AVANTEL, S.A. DE C.V.	142,881.22	0.00	0.00	142,881.22	0.00	0.00	142,881.22	
20-200-0003-0006	MILENIO DIARIO, S.A. DE C.V.	9,448.07	0.00	0.00	9,448.07	0.00	0.00	9,448.07	
20-200-0003-0007	TURISMO DEMA, S.A. DE C.V.	27,931.70	0.00	0.00	27,931.70	0.00	0.00	27,931.70	
20-200-0003-0008	URIMICK, S.A. DE C.V.	30,051.22	0.00	0.00	30,051.22	0.00	0.00	30,051.22	
20-200-0003-0009	GRUPO GESCOPY, S.A. DE C.V.	2,268.53	0.00	0.00	2,268.53	0.00	0.00	2,268.53	
20-200-0003-0010	BETANCOURT DEL RÍO LUIS	35,625.37	0.00	0.00	35,625.37	0.00	0.00	35,625.37	
20-200-0003-0011	ININET, S.A. DE C.V.	17,144.55	0.00	0.00	17,144.55	0.00	0.00	17,144.55	
20-200-0003-0013	SERVICIOS NACIONALES MUPA, S.A. DE C.V.	95.71	0.00	0.00	95.71	0.00	0.00	95.71	
20-200-0003-0014	CENTRO DE EST. DEL MOV. OBRERO	141,558.96	0.00	0.00	141,558.96	0.00	0.00	141,558.96	
20-200-0003-0015	LÓGICA EN MEDIOS, S.A. DE C.V.	2,972.34	0.00	0.00	2,972.34	0.00	0.00	2,972.34	
20-200-0003-0016	MAXCOM TELECOMUNICACIONES	77,775.69	0.00	0.00	77,775.69	0.00	0.00	77,775.69	
20-200-0003-0017	CABLEVISIÓN, S.A. DE C.V.	182.01	0.00	0.00	182.01	0.00	0.00	182.01	
20-200-0003-0018	SIERRA NEVADA COMUNICACIONES	14,950.00	0.00	0.00	14,950.00	0.00	0.00	14,950.00	
20-200-0003-0019	MARCATTEL, S.A. DE C.V.	1,883.49	0.00	0.00	1,883.49	0.00	0.00	1,883.49	
20-200-0003-0021	GÁLIZ, YAMASAKI, RUIZ URQUIZA, S.C.	167,670.00	0.00	0.00	167,670.00	0.00	0.00	167,670.00	
20-200-0003-0022	ASOCIACIÓN DE AUTORIDADES LOCALES	150,000.00	0.00	0.00	150,000.00	0.00	0.00	150,000.00	
20-200-0003-0023	TIPOGRAFIA, DISEÑO E IMPRESIÓN	115,890.83	0.00	0.00	115,890.83	0.00	0.00	115,890.83	
20-200-0003-0024	CONSUPAP, S.A. DE C.V.	60,439.65	0.00	0.00	60,439.65	0.00	0.00	60,439.65	
20-200-0003-0025	PREST. DE SERV. DE SOLUC. INTEG.	203,550.00	0.00	0.00	203,550.00	0.00	0.00	203,550.00	
20-200-0003-0026	LG AUDITORES, S.C.	100.00	0.00	0.00	100.00	0.00	0.00	100.00	
20-200-0003-0027	CORPORATIVO DINÁMICO	63,450.00	0.00	0.00	63,450.00	0.00	0.00	63,450.00	
20-200-0003-0028	DISEÑO Y CONSTRUCCIÓN DE INTER	353,417.21	0.00	0.00	353,417.21	0.00	0.00	353,417.21	
20-200-0003-0029	XEROGRÁFICA UNIVERSAL, S.A.	13,841.65	0.00	0.00	13,841.65	0.00	0.00	13,841.65	
20-200-0003-0030	UNOMEC, S.A. DE C.V.	1,903.25	0.00	0.00	1,903.25	0.00	0.00	1,903.25	
20-200-0003-0031	QUEZADA MORENO ESPARZA	17,628.98	0.00	0.00	17,628.98	0.00	0.00	17,628.98	
20-200-0003-0032	ÁLVAREZ MARTÍNEZ JORGE ALEJANDRO	2,942.11	0.00	0.00	2,942.11	0.00	0.00	2,942.11	
20-200-0003-0033	DIMAS CASILLAS EFREN	690.00	0.00	0.00	690.00	0.00	0.00	690.00	
20-200-0003-0034	ALICIA OLIVARES NIETO	782.00	0.00	0.00	782.00	0.00	0.00	782.00	
20-200-0003-0035	ENRIQUE MENDOZA HERNÁNDEZ	47,086.10	0.00	0.00	47,086.10	0.00	0.00	47,086.10	
20-200-0003-0036	ARTURO LÓPEZ MIRAMONTE	5,500.00	0.00	0.00	5,500.00	0.00	0.00	5,500.00	
20-200-0003-0037	VILLANUEVA VÁZQUEZ SERGIO	3,450.00	0.00	0.00	3,450.00	0.00	0.00	3,450.00	
20-200-0003-0038	EFFECTIVALE, S.A. DE C.V.	4.00	3.00	0.00	1.00	0.00	0.00	1.00	
20-200-0003-0040	KS&MIN ASOCIADOS, S.C.	1,251.00	0.00	0.00	1,251.00	0.00	0.00	1,251.00	
20-200-0003-0041	MARIA ESTELA GONZÁLEZ CHÁVEZ	0.05	0.00	0.00	0.05	0.00	0.00	0.05	
20-200-0003-0042	RAFAEL GOYCOOLEA INCHAUSTEGUI	5,007,402.15	0.00	0.00	5,007,402.15	0.00	0.00	5,007,402.15	
20-200-0003-0044	JAVIER LUNA ROCHA	8,538.75	0.00	0.00	8,538.75	0.00	0.00	8,538.75	
20-200-0003-0045	BÉRTHA ALICIA GALINDO PELÁEZ	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	
20-200-0003-0046	TESORERÍA DEL DISTRITO FEDERAL	4,944.00	0.00	0.00	4,944.00	0.00	0.00	4,944.00	
20-200-0003-0047	MVS NET, S.A. DE C.V.	574.00	0.00	0.00	574.00	0.00	0.00	574.00	
20-200-0003-0050	ASESORIA ORGANIZACIÓN Y MONTAJE	1,495.00	0.00	0.00	1,495.00	0.00	0.00	1,495.00	
20-200-0003-0051	ROSALBA CANO VALDEZ	5.00	0.00	0.00	5.00	0.00	0.00	5.00	
20-200-0003-0052	BECAS POR COMPROBAR	1,500.00	0.00	0.00	1,500.00	0.00	0.00	1,500.00	
20-200-0003-0062	UNIÓN IMPULSORA DE HOTELES, S.A.	1,350.00	0.00	0.00	1,350.00	0.00	0.00	1,350.00	
20-200-0004-0001	CIMET RALSKY SHOLEM	21,412.62	0.00	0.00	21,412.62	0.00	0.00	21,412.62	
20-200-0004-0002	DISTRIBUIDORA UJUSAMI, S.A. DE C.V.	2.96	0.00	0.00	2.96	0.00	0.00	2.96	
20-200-0004-0003	EUSEBIO GARCÉS	100.00	0.00	0.00	100.00	0.00	0.00	100.00	
20-200-0004-0007	JORGE ARANDA FRANCO	3,639.75	0.00	0.00	3,639.75	0.00	0.00	3,639.75	
20-200-0004-0010	LA REYNA DE MESONES, S.A. DE C.V.	0.07	0.00	0.00	0.07	0.00	0.00	0.07	
20-200-0005-0001	COMERCIAL SIETE DE MÉXICO	91,563.01	0.00	0.00	91,563.01	0.00	0.00	91,563.01	
20-200-0005-0003	SUNRISE, S.A. DE C.V.	119,261.40	0.00	0.00	119,261.40	0.00	0.00	119,261.40	
20-200-0005-0004	IMPRESA DE MEDIOS	552,540.50	0.00	0.00	552,540.50	0.00	0.00	552,540.50	
20-200-0005-0005	EXIPLASTIC, S.A. DE C.V.	2,689,375.00	0.00	0.00	2,689,375.00	0.00	0.00	2,689,375.00	
20-200-0005-0006	ORGAN EDITORIAL MEXICANA	1,071,840.00	0.00	0.00	1,071,840.00	0.00	0.00	1,071,840.00	
20-200-0005-0007	CREATIVISION CORPORATIVA, S.A. DE C.V.	85,868.20	0.00	0.00	85,868.20	0.00	0.00	85,868.20	
20-200-0005-0008	CORPORACIÓN MEXICANA	35,041.33	0.00	0.00	35,041.33	0.00	0.00	35,041.33	
20-200-0005-0009	COMUNICALO, S.A. DE C.V.	199,807.90	0.00	0.00	199,807.90	0.00	0.00	199,807.90	
20-200-0005-0010	CORPORATIVO, S.A. DE C.V.	13,908.22	0.00	0.00	13,908.22	0.00	0.00	13,908.22	

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SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES

Anexo 15

CUENTA CONTABLE	NOMBRE	SALDO INICIAL ENERO 2010	DISMINUCIÓN DE DEUDAS CONTRAÍDAS EN EJERCICIOS ANTERIORES (CARGOS)	ABONOS	SALDO AL 31 DE DICIEMBRE DE 2010 (1a. VERSIÓN)	AJUSTES / RECLASIFICACIONES		SALDO SEGÚN BALANZA AL 31-12-10 (10a. VERSIÓN)	REFERENCIA
						CARGOS	ABONOS		
		A	B	C	D=(A-B+C)	D	E	F=(C-D+E)	
20-200-0005-0011	GRUPO ACIR NACIONAL, S.A. DE C.V.	121,129.66	0.00	0.00	121,129.66	0.00	0.00	121,129.66	
20-200-0005-0012	AGENCIA DETRAS DE LA NOTICIA, S.A.	322,194.15	0.00	0.00	322,194.15	0.00	0.00	322,194.15	
20-200-0005-0013	RADIO AMÉRICA DE MÉXICO, S.A. DE C.V.	0.31	0.00	0.00	0.31	0.00	0.00	0.31	
20-200-0005-0014	RADIORAMA, S.A. DE C.V.	19,166.86	0.00	0.00	19,166.86	0.00	0.00	19,166.86	
20-200-0005-0015	FUNC INTEGRÓ DE RADIOFISORAS	22,386.49	0.00	0.00	22,386.49	0.00	0.00	22,386.49	
20-200-0005-0016	TELEvisa, S.A. DE C.V.	7,170,763.92	0.00	0.00	7,170,763.92	0.00	0.00	7,170,763.92	
20-200-0005-0017	MVS TELEVISIÓN, S.A. DE C.V.	600,000.00	0.00	0.00	600,000.00	0.00	0.00	600,000.00	
20-200-0005-0018	CORPORACIÓN DE NOTICIAS E INFORMACIÓN	2,415,000.00	0.00	0.00	2,415,000.00	0.00	0.00	2,415,000.00	
20-200-0005-0019	GUADALUPE VILLARREAL RAMÍREZ	200,000.00	0.00	0.00	200,000.00	0.00	0.00	200,000.00	
20-200-0005-0020	IMPRESTO, S.A. DE C.V.	9,918.75	0.00	0.00	9,918.75	0.00	0.00	9,918.75	
20-200-0005-0021	PUBLICIDAD IMAGEN EN MOVIMIENTO	15,360.00	0.00	0.00	15,360.00	0.00	0.00	15,360.00	
20-200-0005-0022	COORDINACIÓN ADMINISTRATIVA NACIONAL	108,000.00	0.00	0.00	108,000.00	0.00	0.00	108,000.00	
20-200-0006-0001	SERVICIOS INFORMATIVOS DE COLIMA, S.A. DE C.V.	6,960.00	0.00	0.00	6,960.00	0.00	0.00	6,960.00	
20-200-0006-0002	EDITORIA DIARIO DE COLIMA, S.A. DE C.V.	44,773.86	0.00	0.00	44,773.86	0.00	0.00	44,773.86	
20-200-0006-0003	JUAN PABLO BALLEZA PATINO	31,400.00	0.00	0.00	31,400.00	0.00	0.00	31,400.00	
20-200-0006-0004	RADIO COLIMA, S.A. DE C.V.	177,166.40	0.00	0.00	177,166.40	0.00	0.00	177,166.40	
20-200-0007-0001	PROMOTORA DE RADIO, S.A. DE C.V.	914,916.56	0.00	0.00	914,916.56	0.00	0.00	914,916.56	
20-200-0007-0002	PUBLISEGURIDAD, S.A. DE C.V.	59.62	0.00	0.00	59.62	0.00	0.00	59.62	
20-200-0007-0005	GREGORIO NARCIZO RIVERA	25,000.00	0.00	0.00	25,000.00	0.00	0.00	25,000.00	
20-200-0007-0006	PUBLICIDAD IMPRESA BENITES	23,300.00	0.00	0.00	23,300.00	0.00	0.00	23,300.00	
20-200-0007-0008	GRC MEDIOS, S.A. DE C.V.	114,448.58	0.00	0.00	114,448.58	0.00	0.00	114,448.58	
20-200-0007-0009	GRUPO ACIR NACIONAL, S.A. DE C.V.	941,483.15	0.00	0.00	941,483.15	0.00	0.00	941,483.15	
20-200-0007-0010	SISTEMA RADIOPOLIS, S.A. DE C.V.	179,819.83	0.00	0.00	179,819.83	0.00	0.00	179,819.83	
20-200-0007-0011	EL UNIVERSAL COMPANIA PERIODISTICA	20,186.10	0.00	0.00	20,186.10	0.00	0.00	20,186.10	
20-200-0007-0012	EDICIONES DEL NORTE, S.A.	118,523.82	0.00	0.00	118,523.82	0.00	0.00	118,523.82	
20-200-0008-0004	C.L. CAMPECHE	281,429.15	0.00	0.00	281,429.15	0.00	0.00	281,429.15	
20-200-0008-0006	C.L. COLIMA	9,048.95	0.00	0.00	9,048.95	0.00	0.00	9,048.95	
20-200-0008-0016	C.L. MICHOACÁN	5,117.50	0.00	0.00	5,117.50	0.00	0.00	5,117.50	
20-200-0008-0017	C.L. MORELOS	15,379,989.23	0.00	0.00	15,379,989.23	0.00	0.00	15,379,989.23	
20-200-0008-0019	C.L. NUEVO LEÓN	9,000.00	0.00	0.00	9,000.00	0.00	0.00	9,000.00	
20-200-0008-0026	C.L. SONORA	22,633.63	0.00	0.00	22,633.63	0.00	0.00	22,633.63	
20-200-0010-0001	CAMPANA FEDERAL 2006	0.83	0.00	0.00	0.83	0.00	0.00	0.83	
20-200-0012-0001	JOSÉ LUIS HERNÁNDEZ M.	24,750.00	0.00	0.00	24,750.00	0.00	0.00	24,750.00	
20-200-0012-0002	ENRIQUE MARTÍNEZ B.	4,500.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	
20-200-0012-0003	GRUPO TURÍSTICO LA GRUTA, S.A. DE C.V.	2,494.10	0.00	0.00	2,494.10	0.00	0.00	2,494.10	
20-200-0012-0004	TRANSPORTES URBANOS	3,300.00	0.00	0.00	3,300.00	0.00	0.00	3,300.00	
20-200-0012-0005	RAFAEL GOYCOOLEA INCHAUSTEGUI	1,519,399.88	0.00	0.00	1,519,399.88	0.00	0.00	1,519,399.88	
20-200-0012-0006	MANUEL CAZAREZ L.	3,600.00	0.00	0.00	3,600.00	0.00	0.00	3,600.00	
20-200-0012-0007	YURIDIA GUADALUPE S.	20,000.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00	
20-200-0012-0008	SALIME DEL CARMEN A.	260,000.01	0.00	0.00	260,000.01	0.00	0.00	260,000.01	
20-200-0012-0009	PABLO CHERREZ LÓPEZ	3,600.00	0.00	0.00	3,600.00	0.00	0.00	3,600.00	
20-200-0012-0010	GRUPO CARVIER S. DE R.L.	50.00	0.00	0.00	50.00	0.00	0.00	50.00	
20-200-0012-0011	MORELIA STERES, S.A. DE C.V.	8,280.00	0.00	0.00	8,280.00	0.00	0.00	8,280.00	
20-200-0012-0012	RADIO TELEVISORA DE MÉXICO	6,440.00	0.00	0.00	6,440.00	0.00	0.00	6,440.00	
20-200-0012-0014	DIFUSORAS UNIDAS INDEPENDIENTE	2,055,460.00	0.00	0.00	2,055,460.00	0.00	0.00	2,055,460.00	
20-200-0012-0017	GRUPO RADIO MEXICO	10,202,792.80	0.00	0.00	10,202,792.80	0.00	0.00	10,202,792.80	
20-200-0012-0018	COMERCIALIZADORA DE S	286,542.28	0.00	0.00	286,542.28	0.00	0.00	286,542.28	
20-200-0012-0021	MULTIMEDIOS ESTRELLA	0.01	0.00	0.00	0.01	0.00	0.00	0.01	
20-200-0012-0022	FRECUENCIA MODULADA	1,521,218.92	0.00	0.00	1,521,218.92	0.00	0.00	1,521,218.92	
20-200-0012-0023	GRC PUBLICIDAD, S.A. DE C.V.	23,192,722.21	0.00	0.00	23,192,722.21	0.00	0.00	23,192,722.21	
20-200-0012-0024	GRUPO RADIO ALEGRÍA	65,007.20	0.00	0.00	65,007.20	0.00	0.00	65,007.20	
20-200-0012-0025	ORGANIZACIÓN EMPRESARIAL	10,771.36	0.00	0.00	10,771.36	0.00	0.00	10,771.36	
20-200-0012-0026	COMPLEJO INDUSTRIAL	140,587.50	0.00	0.00	140,587.50	0.00	0.00	140,587.50	
20-200-0012-0028	SUPER BANDA, S.A. DE C.V.	8,625.00	0.00	0.00	8,625.00	0.00	0.00	8,625.00	
20-200-0012-0029	SERVICIOS PROFESIONALES	41,676.00	0.00	0.00	41,676.00	0.00	0.00	41,676.00	
20-200-0012-0030	MVS TELEVISIÓN, S.A. DE C.V.	528,971.26	0.00	0.00	528,971.26	0.00	0.00	528,971.26	
20-200-0012-0031	TV AZTECA, S.A. DE C.V.	10,201,087.96	6,181,335.57	0.00	4,019,752.39	0.00	0.00	4,019,752.39	
20-200-0012-0032	TELEvisa, S.A. DE C.V.	23,630,754.81	0.00	0.00	23,630,754.81	0.00	0.00	23,630,754.81	
20-200-0012-0033	ISO CORPORATIVO, S.A. DE C.V.	4,312,500.00	0.00	0.00	4,312,500.00	0.00	0.00	4,312,500.00	
20-200-0012-0034	MÁXIMA COMUNICACIÓN	690,230.00	0.00	0.00	690,230.00	0.00	0.00	690,230.00	
20-200-0012-0035	ASISTENCIA CREATIVA	345,000.00	0.00	0.00	345,000.00	0.00	0.00	345,000.00	
20-200-0012-0036	MÁXIMA VALLAS Y U	1,657,861.60	0.00	0.00	1,657,861.60	0.00	0.00	1,657,861.60	
20-200-0012-0037	VISIÓN INNOVACIÓN P	517,500.00	0.00	0.00	517,500.00	0.00	0.00	517,500.00	
20-200-0012-0038	SABAS CASTILLO RODRIGO	208,000.00	0.00	0.00	208,000.00	0.00	0.00	208,000.00	
20-200-0012-0039	MÁXIMA SERVICIOS P	1,621,500.00	0.00	0.00	1,621,500.00	0.00	0.00	1,621,500.00	
20-200-0012-0040	MAKE PRO, S.A. DE C.V.	11,983,000.00	0.00	0.00	11,983,000.00	0.00	0.00	11,983,000.00	
20-200-0012-0041	LUIS MANUEL CASTILLO C.	1,000.00	0.00	0.00	1,000.00	0.00	0.00	1,000.00	
20-200-0012-0042	MADERAS Y TARIMAS LA	6,781.90	0.00	0.00	6,781.90	0.00	0.00	6,781.90	
20-200-0012-0043	MANUEL EDUARDO AVILA	500.00	0.00	0.00	500.00	0.00	0.00	500.00	
20-200-0012-0044	TERESA MURILLO MARIN	4,585.00	0.00	0.00	4,585.00	0.00	0.00	4,585.00	
20-200-0012-0045	IMPRESOS EN OFFSET Y SERIGRAFIA	1,537,576.08	0.00	0.00	1,537,576.08	0.00	0.00	1,537,576.08	
20-200-0012-0046	GRUPO ACIR, S.A. DE C.V.	100.00	0.00	0.00	100.00	0.00	0.00	100.00	
20-200-0012-0047	PROMORED GUASAVE	13,800.00	0.00	0.00	13,800.00	0.00	0.00	13,800.00	
20-200-0012-0048	LIBERTAS COMUNICACIÓN	5,002.50	0.00	0.00	5,002.50	0.00	0.00	5,002.50	
20-200-0012-0050	VIAJES MIXTECOS, S.A. DE C.V.	58,424.49	0.00	0.00	58,424.49	0.00	0.00	58,424.49	
20-200-0012-0051	VIAJES GENGIS KHAN, S.A. DE C.V.	69,590.27	0.00	0.00	69,590.27	0.00	0.00	69,590.27	
20-200-0012-0052	GRUPO CONSTRUCTORA Y	364,494.49	0.00	0.00	364,494.49	0.00	0.00	364,494.49	
20-200-0012-0053	ATENCIÓN TELEFÓNICA	195,500.00	0.00	0.00	195,500.00	0.00	0.00	195,500.00	
20-200-0012-0054	RESPUESTAS ESTRATÉGICAS	17,250.00	0.00	0.00	17,250.00	0.00	0.00	17,250.00	
20-200-0012-0055	ART GRAPHICS DE MÉXICO	8,089.96	0.00	0.00	8,089.96	0.00	0.00	8,089.96	
20-200-0012-0056	SOCIEDAD COOPERATIVA	3,250.00	0.00	0.00	3,250.00	0.00	0.00	3,250.00	

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Anexo 15

CUENTA CONTABLE	NOMBRE	SALDO INICIAL ENERO 2010	DISMINUCIÓN DE DEUDAS CONTRAÍDAS EN EJERCICIOS ANTERIORES (CARGOS)	ABONOS	SALDO AL 31 DE DICIEMBRE DE 2010 (1a. VERSIÓN)	AJUSTES / RECLASIFICACIONES		SALDO SEGÚN BALANZA AL 31-12-10 (10a. VERSIÓN)	REFERENCIA
						CARGOS	ABONOS		
		A	B	C	D=(A-B+C)	D	E	F=(C-D+E)	
20-200-0012-0057	RADIO XHMAXX, S.A. DE C.V.	2,622.00	0.00	0.00	2,622.00	0.00	0.00	2,622.00	
20-200-0012-0058	RADIO HUAMANTLA, S.A. DE C.V.	3,766.25	0.00	0.00	3,766.25	0.00	0.00	3,766.25	
20-200-0012-0059	ZERO EDICIONES, S.A. DE C.V.	4,312.50	0.00	0.00	4,312.50	0.00	0.00	4,312.50	
20-200-0012-0060	DISTRIBUIDORA DON RAM	320.82	0.00	0.00	320.82	0.00	0.00	320.82	
20-200-0012-0061	PROFESIONALES EN E	46,000.00	0.00	0.00	46,000.00	0.00	0.00	46,000.00	
20-200-0012-0062	MVS RADIO, S.A. DE C.V.	320,131.25	0.00	0.00	320,131.25	0.00	0.00	320,131.25	
20-200-0012-0063	COMERCIALIZADORA Y PROVEEDORA	335,517.50	335,517.50	0.00	0.00	0.00	0.00	0.00	
20-200-0012-0065	DIGITAGRAMA, S.A. DE C.V.	12,684.00	0.00	0.00	12,684.00	0.00	0.00	12,684.00	
20-200-0012-0066	EXCESO EN COMPROBACIÓN	7,760.03	0.00	0.00	7,760.03	0.00	0.00	7,760.03	
20-200-0012-0067	INSUFICIENCIA O EXCESO CF 2006	2,142.68	0.00	0.00	2,142.68	0.00	0.00	2,142.68	
20-200-0013-0002	FRECUENCIA MODULADA CL. BC	167,348.00	0.00	0.00	167,348.00	0.00	0.00	167,348.00	
20-200-0013-0003	RADIORAMA, S.A. DE C.V. CL. CHIHUAHUA	15,151.25	0.00	0.00	15,151.25	0.00	0.00	15,151.25	
20-200-0013-0004	HUGO MORENO SIGALA	10,780.00	0.00	0.00	10,780.00	0.00	0.00	10,780.00	
20-200-0013-0005	MARIA MAGDALENA ALONSO CL. MICHOACÁN	3,910.00	0.00	0.00	3,910.00	0.00	0.00	3,910.00	
20-200-0013-0006	TV AZTECA, S.A. DE C.V. CL. MICHOACÁN	341,162.70	0.00	0.00	341,162.70	0.00	0.00	341,162.70	
20-200-0013-0007	CANAL 13 DE MICHOACÁN, S.A. DE C.V. CL. MICHOACÁN	125,752.50	0.00	0.00	125,752.50	0.00	0.00	125,752.50	
20-200-0013-0008	TELEVISORA DE LA PIEDAD, S.A. CL. MICHOACÁN	11,500.00	0.00	0.00	11,500.00	0.00	0.00	11,500.00	
20-200-0013-0009	CIA PERIODÍSTICA DEL SOL CL. MICHOACÁN	122,358.36	0.00	0.00	122,358.36	0.00	0.00	122,358.36	
20-200-0013-0010	TELEVISORA DE MICHOACÁN CL. MICHOACÁN	35,150.90	0.00	0.00	35,150.90	0.00	0.00	35,150.90	
20-200-0013-0011	SERVICIOS TURÍSTICOS MAZZ CL. MICHOACÁN	579,600.00	0.00	0.00	579,600.00	0.00	0.00	579,600.00	
20-200-0013-0012	MVS RADIO CL. TAMAULIPAS	97,152.00	0.00	0.00	97,152.00	0.00	0.00	97,152.00	
20-200-0013-0014	DIFUSORAS UNIDAS IND. CL. TAMAULIPAS	32,200.00	0.00	0.00	32,200.00	0.00	0.00	32,200.00	
20-200-0013-0015	PROMOSAT MEXICO CL. VERACRUZ	29,161.24	0.00	0.00	29,161.24	0.00	0.00	29,161.24	
TOTAL CEN		\$148,977,829.73	\$6,516,856.07	\$0.00	\$142,460,973.66	\$0.00	\$0.00	\$142,460,973.66	
AGUASCALIENTES									
20-200-0001-01	UNIDAD DE GASOLINEROS, S.A. DE C.V.	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	
TOTAL AGUASCALIENTES		\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	
BAJA CALIFORNIA									
20-200-0001-01	RUBEN ROMO ESTRELLA	\$30.00	\$0.00	\$0.00	\$30.00	\$0.00	\$0.00	\$30.00	
20-200-0001-02	COM EST SERV PUB DE ENSENADA	59.49	0.00	0.00	59.49	0.00	0.00	59.49	
TOTAL BAJA CALIFORNIA		\$89.49	\$0.00	\$0.00	\$89.49	\$0.00	\$0.00	\$89.49	
CAMPECHE									
20-200-0001-01	AUTOBUSES RÁPIDOS DE ZACATLÁN	\$8,800.00	\$0.00	\$0.00	\$8,800.00	\$0.00	\$0.00	\$8,800.00	
TOTAL CAMPECHE		\$8,800.00	\$0.00	\$0.00	\$8,800.00	\$0.00	\$0.00	\$8,800.00	
COAHUILA									
20-200-0001-01	REPARTOVAN INTERNACIONAL, S.A. DE C.V.	\$7,217.40	\$0.00	\$0.00	\$7,217.40	\$0.00	\$0.00	\$7,217.40	
TOTAL COAHUILA		\$7,217.40	\$0.00	\$0.00	\$7,217.40	\$0.00	\$0.00	\$7,217.40	
DURANGO									
20-200-0001-01	TECNOLOGIA EN CIMPUTACIÓN	\$1,715.00	\$0.00	\$0.00	\$1,715.00	\$0.00	\$0.00	\$1,715.00	
TOTAL DURANGO		\$1,715.00	\$0.00	\$0.00	\$1,715.00	\$0.00	\$0.00	\$1,715.00	
MICHOACÁN									
20-200-0001-001	ANA LAURA AMEZCUA SÁNCHEZ	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	
20-200-0001-002	CIA. PERIODÍSTICA DEL SOL DE MICHOACÁN	2,631.52	0.00	0.00	2,631.52	0.00	0.00	2,631.52	
20-200-0001-003	SOCIEDAD EDITORA DE MICHOACÁN	5,793.13	0.00	0.00	5,793.13	0.00	0.00	5,793.13	
20-200-0001-004	RADIO MAGIK, S.A. DE C.V.	1,955.00	0.00	0.00	1,955.00	0.00	0.00	1,955.00	
20-200-0001-005	CART. ESPECT. EN RENTA, S.A. DE C.V.	4,137.00	0.00	0.00	4,137.00	0.00	0.00	4,137.00	
20-200-0001-006	TÉXTILES GAMATEX, S.A. DE C.V.	15,412.48	0.00	0.00	15,412.48	0.00	0.00	15,412.48	
20-200-0001-007	CLARA MARES GONZÁLEZ	33,250.00	0.00	0.00	33,250.00	0.00	0.00	33,250.00	
20-200-0001-008	FRANCO ANDRADE DAVID	16,675.00	0.00	0.00	16,675.00	0.00	0.00	16,675.00	
20-200-0001-009	MARIO GARCÍA VARGAS	9,503.00	0.00	0.00	9,503.00	0.00	0.00	9,503.00	
20-200-0001-010	VÍCTOR CARLOS GONZÁLEZ TORRES	26,105.00	0.00	0.00	26,105.00	0.00	0.00	26,105.00	
20-200-0001-011	ROGELIO A. MENDOZA BLANCO	5,681.51	0.00	0.00	5,681.51	0.00	0.00	5,681.51	
20-200-0001-012	CENTRO PAPELERO BANCANORA, S.A.	164,124.10	0.00	0.00	164,124.10	0.00	0.00	164,124.10	
20-200-0001-013	HUGO ALEJANDRO VÁZQUEZ RAMOS	1,819.36	0.00	0.00	1,819.36	0.00	0.00	1,819.36	
20-200-0001-014	FRANCISCO RAMÓN LÓPEZ GARCÍA	2,992.00	0.00	0.00	2,992.00	0.00	0.00	2,992.00	
20-200-0001-015	PROMOTORA TURÍSTICA LA HDA, S.A.	156,676.00	0.00	0.00	156,676.00	0.00	0.00	156,676.00	
20-200-0001-016	PROMOCIONALES EN SISTEMAS	76,427.85	0.00	0.00	76,427.85	0.00	0.00	76,427.85	
20-200-0001-017	LEOPOLDO RODRÍGUEZ LÓPEZ	66,644.65	0.00	0.00	66,644.65	0.00	0.00	66,644.65	
20-200-0001-018	GUSTAVO EDUARDO LÓPEZ VARGAS	3,387.00	0.00	0.00	3,387.00	0.00	0.00	3,387.00	
20-200-0001-019	GERARDO GARCÍA MARÍN	4,500.00	0.00	0.00	4,500.00	0.00	0.00	4,500.00	
20-200-0001-020	JUDITH MARTÍNEZ HERNÁNDEZ	15,000.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	
20-200-0001-021	BLANCA ESTELA MALDONADO FUENTE	30,572.63	0.00	0.00	30,572.63	0.00	0.00	30,572.63	
TOTAL MICHOACÁN		\$644,287.23	\$0.00	\$0.00	\$644,287.23	\$0.00	\$0.00	\$644,287.23	
NUEVO LEÓN									
20-200-0001-001	ALIMENTOS CASA GRANDE, S.A. DE C.V.	\$675.01	\$0.00	\$0.00	\$675.01	\$0.00	\$0.00	\$675.01	
TOTAL NUEVO LEÓN		\$675.01	\$0.00	\$0.00	\$675.01	\$0.00	\$0.00	\$675.01	
OAXACA									
20-200-0001-001	ISABEL MARGARITA MARTÍNEZ ARREOLA	\$5,499.98	\$0.00	\$0.00	\$5,499.98	\$0.00	\$0.00	\$5,499.98	
TOTAL OAXACA		\$5,499.98	\$0.00	\$0.00	\$5,499.98	\$0.00	\$0.00	\$5,499.98	
QUERÉTARO									
20-200-0001-01	JAIME MARTÍNEZ LÓPEZ	\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	

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Anexo 15

CUENTA CONTABLE	NOMBRE	SALDO INICIAL ENERO 2010	DISMINUCIÓN DE DEUDAS CONTRAÍDAS EN EJERCICIOS ANTERIORES (CARGOS)	ABONOS	SALDO AL 31 DE DICIEMBRE DE 2010 (1a. VERSIÓN)	AJUSTES / RECLASIFICACIONES		SALDO SEGUN BALANZA AL 31-12-10 (10a. VERSIÓN)	REFERENCIA
						CARGOS	ABONOS		
		A	B	C	D=(A-B+C)	D	E	F=(C-D+E)	
TOTAL QUERÉTARO		\$5,000.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	
SINALOA									
20-200-0001-001	RIO DOCE REPORTEROS EN S.A. DE C.V.	\$21,247.69	\$0.00	\$0.00	\$21,247.69	\$0.00	\$0.00	\$21,247.69	
20-200-0001-002	MARIA GUADALUPE LOPEZ SALDATE	83,325.00	0.00	0.00	83,325.00	0.00	0.00	83,325.00	
20-200-0001-003	MEGACABLE COMUNICACIONES, S.A. DE C.V.	70.00	0.00	0.00	70.00	0.00	0.00	70.00	
TOTAL SINALOA		\$104,642.69	\$0.00	\$0.00	\$104,642.69	\$0.00	\$0.00	\$104,642.69	
SONORA									
20-200-0001-001	RODOLFO TOLANO MÁRQUEZ	\$3,922.00	\$0.00	\$0.00	\$3,922.00	\$0.00	\$0.00	\$3,922.00	
TOTAL SONORA		\$3,922.00	\$0.00	\$0.00	\$3,922.00	\$0.00	\$0.00	\$3,922.00	
TABASCO									
20-200-0001-001	ANTENA AZTECA, S.A. DE C.V.	\$95,091.20	\$0.00	\$0.00	\$95,091.20	\$0.00	\$0.00	\$95,091.20	
TOTAL TABASCO		\$95,091.20	\$0.00	\$0.00	\$95,091.20	\$0.00	\$0.00	\$95,091.20	
VERACRUZ									
20-200-0001-001	JOSÉ CIENFUEGOS GARCÍA	\$17,844.96	\$0.00	\$0.00	\$17,844.96	\$0.00	\$0.00	\$17,844.96	
TOTAL VERACRUZ		\$17,844.96	\$0.00	\$0.00	\$17,844.96	\$0.00	\$0.00	\$17,844.96	
YUCATÁN									
20-200-0001-001	MARIA TERESA BERZUNZA VARGAS	\$900.00	\$0.00	\$0.00	\$900.00	\$0.00	\$0.00	\$900.00	
TOTAL YUCATÁN		\$900.00	\$0.00	\$0.00	\$900.00	\$0.00	\$0.00	\$900.00	
TOTAL PROVEEDORES		\$149,873,714.69	\$6,516,856.07	\$0.00	\$143,356,858.62	\$0.00	\$0.00	\$143,356,858.62	

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Anexo 15

CUENTA CONTABLE	NOMBRE	SALDO INICIAL ENERO 2010	DISMINUCIÓN DE DEUDAS CONTRAÍDAS EN EJERCICIOS ANTERIORES (CARGOS)	ABONOS	SALDO AL 31 DE DICIEMBRE DE 2010 (1a. VERSIÓN)	AJUSTES / RECLASIFICACIONES		SALDO SEGÚN BALANZA AL 31-12-10 (10a. VERSIÓN)	REFERENCIA
						CARGOS	ABONOS		
		A	B	C	D=(A-B+C)	D	E	F=(C-D+E)	
ACREEDORES DIVERSOS									
COMITÉ EJECUTIVO NACIONAL									
20-202-0001-0001	TCE 4555-1160-4185-4782	\$34,596.74	\$0.00	\$0.00	\$34,596.74	\$0.00	\$0.00	\$34,596.74	
20-202-0001-0002	TC 45555-1160-4185-4857	33,464.00	0.00	0.00	33,464.00	0.00	0.00	33,464.00	
20-202-0001-0003	BANCA AFIRME 04328	79,437,721.10	40,468,860.54	0.00	38,968,860.54	3,330,738.38	3,830,738.38	39,468,860.54	1
20-202-0001-0004	ARRENDADORA AFIRME SA DE CV	8,617.11	0.00	0.00	8,617.11	0.00	0.00	8,617.11	
20-202-0001-0005	TC 4555-1165-9435-8843	0.38	0.00	0.00	0.38	0.00	0.00	0.38	
20-202-0001-0007	TC 4555-1167-0562-1899	0.50	0.00	0.00	0.50	0.00	0.00	0.50	
20-202-0002-0001	OTROS	40.05	0.00	0.00	40.05	0.00	0.00	40.05	
20-202-0002-0002	ASUNTOS ELECTORALES	4,129.90	0.00	0.00	4,129.90	0.00	0.00	4,129.90	
20-202-0002-0003	SRIA DE COMUNICACIÓN Y PROPAGANDA	5,606.05	0.00	0.00	5,606.05	0.00	0.00	5,606.05	
20-202-0002-0004	AUDOMAR AHUMADA QUINTERO	6,457.99	0.00	0.00	6,457.99	0.00	0.00	6,457.99	
20-202-0002-0005	ORG CENTRAL DE FISCALIZACIÓN	2,921.06	0.00	0.00	2,921.06	0.00	0.00	2,921.06	
20-202-0002-0006	TRINIDAD MORALES VARGAS	478.28	478.28	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0007	MIRELLA GUZMAN ROSAS	2,983.00	0.00	0.00	2,983.00	0.00	0.00	2,983.00	
20-202-0002-0008	JUAN GONZALEZ CRUZ	7,397.02	0.00	0.00	7,397.02	0.00	0.00	7,397.02	
20-202-0002-0009	IMPUESTOS CEE SINALOA	24,007.00	0.00	0.00	24,007.00	0.00	0.00	24,007.00	
20-202-0002-0010	IMPUESTOS GUERRERO	16,266.00	0.00	0.00	16,266.00	0.00	0.00	16,266.00	
20-202-0002-0011	AJUSTE TELEFONIA CELULAR	4,724.66	0.00	0.00	4,724.66	0.00	0.00	4,724.66	
20-202-0002-0012	FRANCISCO J MARTINEZ ESTRADA	1,829.00	1,829.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0013	EDUARDO RAMIREZ VALLEJO	50,000.00	0.00	0.00	50,000.00	0.00	0.00	50,000.00	
20-202-0002-0014	TANIA ROQUE MEDEL	13,579.24	0.00	0.00	13,579.24	0.00	0.00	13,579.24	
20-202-0002-0015	MARLON BERLANGA SANCHEZ	14,154.35	0.00	0.00	14,154.35	0.00	0.00	14,154.35	
20-202-0002-0016	JUAN M AVILA FELIX	10.70	10.70	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0017	ERIK EBER VILLANUEVA MUKUL	356.00	356.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0019	DIVERSOS	1,838.65	0.00	0.00	1,838.65	0.00	0.00	1,838.65	
20-202-0002-0020	DOMINGO ESQUIVEL RODRIGUEZ	4,469.00	0.00	0.00	4,469.00	0.00	0.00	4,469.00	
20-202-0002-0021	VICTOR HUGO MARTINEZ AYALA	90.00	90.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0022	ERIKA LIZETH DIAZ QUINTANA	81.96	81.96	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0023	FIDEL CALDERON TORREBLANCA	357.89	357.89	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0024	JUAN CARLOS GONZALEZ ESTRADA	211.70	211.70	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0025	MARTHA A CONTRERAS GOMEZ	30.15	30.15	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0026	JOSE L MARTINEZ MENDOZA	1,014.91	1,014.91	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0027	ALEJANDRO VILLAGOMEZ AGUILAR	0.50	0.50	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0028	MIGUEL ANGEL LADRON DE GUEVARA	37.79	37.79	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0029	CARLOS NAVARRETE RUIZ	457.78	457.78	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0030	JAVIER HERNANDEZ MANZANAREZ	181.38	181.38	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0031	JOSE LUIS BARBOSA HERNANDEZ	605.57	605.57	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0032	FERNANDO SALAZAR ESCOBAR	387.50	387.50	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0033	IRENE GALVEZ BECERRA	7.02	7.02	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0034	JAIME MIGUEL CASTANEDA SALAS	86.99	86.99	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0035	EDMUNDO LOPEZ DELGADO	64.52	64.52	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0036	GRACO RAMIREZ GARRIDO	9,843.93	0.00	0.00	9,843.93	0.00	0.00	9,843.93	
20-202-0002-0037	ISMAEL MORGAN LOPEZ	1,019.32	1,019.32	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0038	VALENTIN CORNEJO DUBLAN	43.00	43.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0039	GUILLERMO ANDRADE GARCIA	369.41	369.41	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0040	JAVIER HIDALGO PONCE	569.13	569.13	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0041	ISRAEL ENRIQUEZ ROMAN	598.73	598.73	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0042	ALMA ROSA SUAREZ LOPEZ	81.00	81.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0043	NOHEMI VERONICA BERAUD OSORIO	43.31	43.31	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0044	EDUARDO ARAGON PAVON	81.50	81.50	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0045	GUILLERMO ALVAREZ LOPEZ	17.00	17.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0046	RAFAEL VELAZQUEZ MORA	13.32	13.32	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0047	JUAN CARLOS BUCIO MONTEMAYOR	13.31	13.31	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0048	MARIO SAUCEDO PEREZ	100.20	100.20	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0049	ALFREDO JIMENEZ GOMEZ	200.91	200.91	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0050	CRISTINA MURRIETA LOPEZ	39.50	39.50	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0051	PABLO ALMICAR SANDOVAL BALLEST	195.44	195.44	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0052	EMILIA REYES ZUNIGA	42.24	42.24	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0053	FABIAN PEREZ FLORES	1,294.00	1,294.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0054	ARTURO ORTIZ TOVAR	1.00	1.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0055	JORGE BLAS LOPEZ	128.89	128.89	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0057	RAFAEL GONZALEZ ARIAS	4,021.77	0.00	0.00	4,021.77	0.00	0.00	4,021.77	
20-202-0002-0058	INGRID LEAL BRAVO	70.20	70.20	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0059	JOSE LUIS JAIME CORREA	628.66	628.66	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0060	IVAN ARAUJO CALLEJA	422.05	422.05	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0061	JUAN JOSE LEON GAMEZ	11,490.07	0.00	0.00	11,490.07	0.00	0.00	11,490.07	
20-202-0002-0062	IRENE ARAGON CASTILLO	441.06	441.06	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0063	JAVIER GONZALEZ GARZA	805.66	805.66	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0064	ARMANDO HERNANDEZ FLORES	53.00	53.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0065	BELÉN CONTRERAS RANGEL	545.45	545.45	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0066	EULER ALONSO SEGURA BEDOYA	115.85	115.85	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0067	ANDRÉS VAUCHER NIEVAS	16.20	0.00	0.00	16.20	0.00	0.00	16.20	
20-202-0002-0068	JUAN MANUEL SEGURA PÉREZ	218.40	218.40	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0069	ANTONIO RICARDO SALAZAR ESCOBA	628.46	628.46	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0070	MOISES RODRIGUEZ GUTIERREZ	78.66	0.00	0.00	78.66	0.00	0.00	78.66	
20-202-0002-0071	SALVADOR GONZALEZ GARCIA	1,663.00	1,663.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0072	VICTOR HUGO ROMO GUERRA	195.65	195.65	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0073	AARON LEE ROMERO VEIT	7.60	7.60	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0074	GABRIEL SANTOS GARCIA	5,540.00	0.00	0.00	5,540.00	0.00	0.00	5,540.00	
20-202-0002-0075	RICARDO BATISTA GONZALEZ	200.00	200.00	0.00	0.00	0.00	0.00	0.00	

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Anexo 15

CUENTA CONTABLE	NOMBRE	SALDO INICIAL ENERO 2010	DISMINUCIÓN DE DEUDAS CONTRAÍDAS EN EJERCICIOS ANTERIORES (CARGOS)	ABONOS	SALDO AL 31 DE DICIEMBRE DE 2010 (1a. VERSIÓN)	AJUSTES / RECLASIFICACIONES		SALDO SEGÚN BALANZA AL 31-12-10 (10a. VERSIÓN)	REFERENCIA
						CARGOS	ABONOS		
		A	B	C	D=(A-B+C)	D	E	F=(C-D+E)	
20-202-0002-0076	ARMANDO OLVERA AMEZCUA	24.85	24.85	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0077	JAIME HUERTA FLORES	434.92	434.92	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0078	SUGELY A. GARCIA CHAMES	3,480.90	3,480.90	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0079	GILBERTO CARRAL BERMUDEZ	8.00	8.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0080	DANIELA CARRILLO PADILLA	36.00	36.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0081	VICTOR LINARES MONTIEL	11.65	11.65	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0082	EDGAR CABRERA LAILSON	3.75	3.75	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0083	ROCIO MENDOZA VAZQUEZ	7.00	7.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0084	CARLOS ESPINOZA CRUZ	84.23	84.23	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0085	JULIAN HUERTA PEREZ	3.50	3.50	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0086	ARTURO DAVID GLORIA GARCIA	3.25	3.25	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0087	EVA MARIA OROZCO MARTINEZ	412.00	412.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0088	CLAUDIA CORICHI GARCIA	4,945.30	0.00	0.00	4,945.30	0.00	0.00	4,945.30	
20-202-0002-0089	JAVIER LARA CABALLERO	878.68	878.68	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0090	VLADIMIR AGUILAR GARCIA	108.49	0.00	0.00	108.49	0.00	0.00	108.49	
20-202-0002-0091	ANTONIO RIZO LABASTIDA	1,963.78	1,963.78	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0092	RODRIGO GONZALEZ BARRIOS	1,392.37	1,392.37	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0093	EMMA TOLEDO AVILA	115.87	115.87	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0094	CARLOS SOTELO GARCIA	4,158.94	0.00	0.00	4,158.94	0.00	0.00	4,158.94	
20-202-0002-0095	ROBERTO ARCEO TRUJILLO	554.65	554.65	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0096	VICTOR HUGO ROMO GUERRA	566.84	566.84	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0097	JOSE ANTONIO RUEDA MARQUEZ	9,093.94	0.00	0.00	9,093.94	0.00	0.00	9,093.94	
20-202-0002-0098	MAURICIO TOLEDO GUTIERREZ	4,871.93	4,871.93	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0099	IRVING GOMEZ LARA	5.99	5.99	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0100	EMILIANO RAMOS HERNANDEZ	220.14	220.14	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0101	MIGUEL A HERNANDEZ HERNANDEZ	48.00	48.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0102	DAVID SILVA VILLALOBOS	39.00	39.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0103	GERARDO GARCIA SANCHEZ	5.00	5.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0104	SILVIA GOMEZ TAGLE	26.86	26.86	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0105	DIANA GLORIA BUSTOS	23.00	23.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0106	PABLO LEZAMA BARRERA	4.00	4.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0107	OCTAVIO MOYA DELGADO	591.83	591.83	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0108	JUSTO A. MONTESINOS LOPEZ	177.07	177.07	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0109	AZUCENA REBOLLO RODRIGUEZ	293.46	293.46	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0110	VICTOR FERNANDEZ MARTINEZ	22.30	22.30	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0111	EDMUNDO LOPEZ DELGADO	21.18	21.18	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0112	NORMA MORALES CANSECO	651.01	651.01	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0113	FRANCISCO DE J D LEON VAZQUEZ	80.00	80.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0114	JAVIER ERNESTO LOPEZ TRUEBA	45.06	45.06	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0115	MARTIN CONTRERAS SILVA	83.20	83.20	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0117	CUTBERTO LEDEZMA CHAVEZ	351.50	351.50	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0118	JORGE A. CALDERON SALAZAR	12,415.01	0.00	0.00	12,415.01	0.00	0.00	12,415.01	
20-202-0002-0119	ALVARO VILLEGAS SOTO	13.50	13.50	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0120	NAYAR LOPEZ CASTELLANOS	0.52	0.52	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0121	FABIAN PEREZ FLORES	93.50	93.50	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0122	JORGE BLAS LOPEZ	6.62	6.62	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0123	DAVID SILVA VILLALOBOS	30.00	30.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0124	ISMAEL HERNANDEZ ROJAS	25.95	25.95	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0125	TITO HERNANDEZ LOPEZ	237.20	237.20	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0126	JOSE DE JESUS ORTEGA GALICIA	75.00	75.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0127	SERGIO MARTIN PEREZ	4.72	4.72	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0128	MIGUEL SANCHEZ GUZMAN	406.37	406.37	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0129	MARIA FELIX MARTINEZ VALDEZ	19.50	19.50	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0130	OSCAR GONZALEZ ISLAS	117.74	117.74	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0131	MARIA DEL ROSARIO TAPIA MEDINA	197.20	197.20	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0132	GABRIEL MARIO SANTOS VILLARREAL	346.99	346.99	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0133	LUIS RUBEN SANCHEZ MARTINEZ	1.50	1.50	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0134	GERARDO FERNANDEZ NORONA	210.30	0.00	0.00	210.30	0.00	0.00	210.30	
20-202-0002-0135	JOSE A ALVARADO PINEDA	301.52	301.52	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0136	HECTOR ROMERO BOLANOS	72.43	72.43	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0137	ROLANDO GONZALEZ GONZALEZ	2,219.82	2,219.82	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0138	OTILIA GALINDO GARCIA	4,393.71	0.00	0.00	4,393.71	0.00	0.00	4,393.71	
20-202-0002-0140	SILVIA DOLORES GARCIA VIDAL	1,288.00	1,288.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0141	SOCORRO DIAZ	1,833.09	0.00	0.00	1,833.09	0.00	0.00	1,833.09	
20-202-0002-0142	JOSE JAQUES MEDINA	2,341.06	2,341.06	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0144	JUAN MANUEL AVILA FELIX	25,745.01	0.00	0.00	25,745.01	0.00	0.00	25,745.01	
20-202-0002-0145	FRANCISCO XAVIER TELLEZ SEGURA	73.52	73.52	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0146	AGUSTIN GUERRERO CASTILLO	6,135.55	0.00	0.00	6,135.55	0.00	0.00	6,135.55	
20-202-0002-0147	ALBERTO LOPEZ FLORES	2.50	2.50	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0148	ALBERTO LOPEZ ORDAZ	105.98	105.98	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0149	ALEJANDRA TELLO MONDRAGON	4,709.53	4,709.53	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0150	ALEJANDRO GARCIA RUEDA	1,263.60	1,263.60	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0151	ALEJANDRO ORTIZ INZUNZA	186.33	186.33	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0153	ALEJANDRO RAMIREZ HERNANDEZ	280.36	280.36	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0154	ALFREDO LOPEZ DURAN	395.50	395.50	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0155	ALFREDO RAMIREZ VILLAR	95.22	95.22	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0156	ALFREDO VALDEZ OSORIO	5.54	5.54	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0157	ANGEL CLEMENTE AVILA ROMERO	4,648.98	4,648.98	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0158	ANGEL RAMIREZ QUIJANO	1.46	1.46	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0159	ARGELIA VALLES RAMOS	37.00	37.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0160	AUREA M GARCIDUENAS ALOR	6,211.97	0.00	0.00	6,211.97	0.00	0.00	6,211.97	

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SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES

Anexo 15

CUENTA CONTABLE	NOMBRE	SALDO INICIAL ENERO 2010	DISMINUCIÓN DE DEUDAS CONTRAÍDAS EN EJERCICIOS ANTERIORES (CARGOS)	ABONOS	SALDO AL 31 DE DICIEMBRE DE 2010 (1a. VERSIÓN)	AJUSTES / RECLASIFICACIONES		SALDO SEGÚN BALANZA AL 31-12-10 (10a. VERSIÓN)	REFERENCIA
						CARGOS	ABONOS		
		A	B	C	D=(A-B+C)	D	E	F=(C-D+E)	
20-202-0002-0161	AZUCENA REYES MIRANDA	507.65	507.65	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0162	BELINDA IRENE GALVEZ BECERRA	39.33	39.33	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0163	BLANCA E CHAVEZ BAUTISTA	13.00	13.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0164	BRENDA DE LOS ANGELES CRUZ SANCHEZ	132.00	132.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0165	CELSO PULIDO SANTIAGO	15.00	15.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0166	CESAR TREJO MARTINEZ	2,484.00	2,484.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0167	CITLALI CLARIN VAZQUEZ	13.59	13.59	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0168	CONSUELO REFUGIO SANCHEZ PEREZ	4.30	4.30	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0169	CRITINA I GAYTAN PEREZ	42.89	42.89	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0170	DANIEL JUAREZ VENANCIO	268.22	268.22	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0171	DANIEL ROSEMBERG CERVANTES P	76.00	76.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0172	DOLORES GUTIERREZ ZURITA	54.17	54.17	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0173	EDGAR ABEL AVILES GOMEZ	138.69	138.69	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0174	EDUARDO VAZQUEZ BALDERAS	14.95	14.95	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0175	EFRAIN DELGADILLO MEJIA	21.62	21.62	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0176	ENRIQUE GONZALEZ REYES	345.10	345.10	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0177	ENRIQUE TOLEDO CORTINA	225.50	225.50	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0178	ENRIQUE TOVILLA JIMENEZ	278.71	278.71	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0179	ERANDI DIAZ LEAL MARTINEZ	6.00	6.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0180	ESPERANZA OLGUIN HERNANDEZ	618.20	618.20	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0181	ESTELA GONZALEZ ZARATE	58.95	58.95	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0182	FABIOLA GALLEGOS ARAUJO	166.03	166.03	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0183	FERNANDO BELAUZARAN MENDEZ	5,665.35	0.00	0.00	5,665.35	0.00	0.00	5,665.35	
20-202-0002-0184	FERNANDO GUZMAN CARTAS	1.17	0.00	0.00	1.17	0.00	0.00	1.17	
20-202-0002-0185	FLORENCIA MENDOZA BRAVO	435.75	435.75	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0186	FRANCISCO J MONTES MONTES	81.66	81.66	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0187	JUAN CARLOS BAUTISTA JACOBO	410.00	410.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0188	FREDDIE AGUILAR AGUILAR	76.00	76.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0189	GABRIELA SANCHEZ TOXQUI	82.50	82.50	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0190	GABRIELA SERRANO CAMARGO	78.59	78.59	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0191	GERARDO AYALA VALENZUELA	289.00	289.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0192	GERARDO OCCELLI CARRANCO	2,051.43	2,051.43	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0193	GLORIA PATRICIA CRUZ SANCHEZ	12.11	0.00	0.00	12.11	0.00	0.00	12.11	
20-202-0002-0194	GUADALUPE A CRISTERNA SOTO	15.62	15.62	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0195	GUIDO DANILO ROQUE MEDEL	33.00	33.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0196	GUILHERMO ROSAS JIMENEZ	159.26	159.26	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0197	GUSTAVO GARCIA MATEO	24.00	24.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0198	HECTOR AMPARANO HERRERA	52.17	52.17	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0199	HECTOR LEGORRETA CANTERA	4,504.89	0.00	0.00	4,504.89	0.00	0.00	4,504.89	
20-202-0002-0200	HOMERO LOPEZ RENTERIA	36.16	36.16	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0201	HUGO SALAS SALAZAR	150.37	150.37	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0202	IRVING ILIE GOMEZ LARA	174.00	174.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0203	IVAN HUMBRETO ROMERO CRUZ	266.16	266.16	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0204	IVAN MANUEL SANTOS PEÑA	146.00	146.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0205	IVONNE BANUELOS CARPIO	14.00	14.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0206	JAVIER CORDOBA URIBE	459.50	0.00	0.00	459.50	0.00	0.00	459.50	
20-202-0002-0207	JAVIER GONZALEZ RODRIGUEZ	216.18	216.18	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0208	JENY LUZ NOGUEDA ZAMORA	3.50	3.50	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0210	JESUS A MARTINEZ CEDANO	246.24	246.24	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0211	JORGE A TORRE GARCIA	11.60	11.60	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0212	JORGE A ZUNIGA ROMERO	31.02	31.02	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0213	JORGE ENRIQUE ALVARADO AYALA	1,750.00	1,750.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0214	JORGE FUENTES RAMIREZ	424.49	424.49	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0215	JORGE A MIRANDA GIJON	256.91	256.91	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0216	JOSE CRISTOBAL LOPEZ MENDOZA	239.46	239.46	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0217	JOSE LUIS ANGELES ROLDAN	10,172.53	0.00	0.00	10,172.53	0.00	0.00	10,172.53	
20-202-0002-0218	JOSE LUIS GONZALEZ LOPEZ	1,082.60	1,082.60	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0219	JOSE NOÉ RODRIGUEZ METZHUA	204.71	204.71	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0220	JOSSUE EDDIEL OCAMPO NIEVA	46.00	46.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0221	JUAN C FERNANDEZ METZHUA	147.53	147.53	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0222	JUAN CARLOS ARAGON PAVON	242.55	242.55	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0223	JUAN CARLOS RUIZ RUBIO	184.43	184.43	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0224	JULIO CESAR TINOCO OROS	446.27	446.27	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0225	JULIO NAVARRETE GONZALEZ	69.46	69.46	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0226	LETICIA NIETO ESCOBEDO	416.14	416.14	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0227	LIBRADO TARANGO MERAZ	1.48	1.48	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0228	LUCIO M BORREGUIN MARTINEZ	57.04	57.04	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0229	LUIS E ORTIZ GONZALEZ	118.30	118.30	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0230	LUIS M ARIAS PALLARES	288.95	288.95	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0231	MARCELA NOLASCO PASTORIZA	25,255.16	0.00	0.00	25,255.16	0.00	0.00	25,255.16	
20-202-0002-0233	MARCO AURELIO VAZQUEZ LOPEZ	119.39	119.39	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0234	MARIA CANDELARIA MARTINEZ ESTRADA	27.65	27.65	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0235	MARIA DEL PILAR HERNANDEZ G	276.26	276.26	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0236	MARIA E GONZALEZ CAMACHO	199.59	199.59	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0237	MARIA GARCIA HERNANDEZ	122.58	122.58	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0238	MARIA JUANA DUBE CAMPERO	154.48	154.48	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0239	MARIANA RODRIGUEZ REZA	10.60	10.60	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0240	MARINA ARACELI HERNANDEZ ROSAS	117.19	117.19	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0241	MARIO ALFREDO ISLAS ALEJANDE	171.76	171.76	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0242	MARIO ISLAS RODRIGUEZ	30.12	30.12	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0243	MARTHA FERNANDA SANCHEZ SOLER	133.26	133.26	0.00	0.00	0.00	0.00	0.00	

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Anexo 15

CUENTA CONTABLE	NOMBRE	SALDO INICIAL ENERO 2010	DISMINUCIÓN DE DEUDAS CONTRÁIDAS EN EJERCICIOS ANTERIORES (CARGOS)	ABONOS	SALDO AL 31 DE DICIEMBRE DE 2010 (1a. VERSIÓN)	AJUSTES / RECLASIFICACIONES		SALDO SEGÚN BALANZA AL 31-12-10 (10a. VERSIÓN)	REFERENCIA
						CARGOS	ABONOS		
		A	B	C	D=(A-B+C)	D	E	F=(C-D+E)	
20-202-0002-0244	MAURICIO VAZQUEZ LOPEZ	8.59	8.59	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0245	MAURO CRUZ SANCHEZ	172.00	172.00	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0246	MIGUEL A MARTINEZ GOMEZ	28.03	28.03	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0247	MIGUEL MERCADO ESPINOZA	81.08	81.08	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0248	MONICA PEREDA DE LA CRUZ	266.00	266.00	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0249	NAYELLI HERNANDEZ GARCIA	5.50	5.50	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0250	NICOLAS NOVELO LEZAMA	1,281.20	1,281.20	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0251	NURIA OLGA VIDAL CRUZ	18.99	18.99	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0252	OCTAVIO CORTES GUTIERREZ	10.17	10.17	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0253	OFELIA VAZQUEZ GUEDULAIN	1.09	1.09	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0254	PABLO MENDOZA VARELA	1.00	1.00	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0255	PAULINO DIAZ ROQUE	63.00	63.00	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0256	PEDRO LOPEZ GARCIA	49.26	49.26	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0257	PEDRO MARTINEZ SALAS	3,609.21	0.00	0.00	3,609.21	0.00	0.00	3,609.21	
20-202-0002-0258	RAUL GARCIA LEAL	1,065.46	1,065.46	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0259	SANDRA AGUILAR BONILLA	52.21	52.21	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0260	SANDRA BARRON MARTINEZ	44.06	44.06	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0261	SERGIO OVIEDO JURADO	10.89	10.89	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0262	SERGIO RIVERA SOTO	230.00	230.00	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0263	VICTOR M RODRIGUEZ DURAN	106.84	106.84	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0264	RAUL LOPEZ FLORES	98.40	98.40	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0265	RAYBELL BALLESTEROS CORONA	89.00	89.00	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0266	RENE ISRAEL SALAS MORALES	12,281.57	0.00	0.00	12,281.57	0.00	0.00	12,281.57	
20-202-0002-0267	REYNALDO MILLA COTA	52.43	52.43	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0268	REYNALDO RAMIREZ QUINONEZ	14.71	14.71	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0269	RICARDO PIÑA SANTA MARIA	32.53	32.53	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0270	ROBERTO VAZQUEZ RUIZ	437.50	437.50	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0271	VICTOR MANUEL AVILA MIRANDA	29.30	29.30	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0272	XAVIER ROMERO MIRANDA	67.50	67.50	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0273	EL PUENTE AUTOMOTRIZ RAMIREZ	900.00	0.00	0.00	900.00	0.00	0.00	900.00	
20-202-0002-0274	ENRIQUE MENDOZA HERNANDEZ	104.88	104.88	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0275	MARIA DEL PILAR SUAREZ SERRANO	0.02	0.02	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0276	PABLO NOEL MENDOZA VARELA	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0277	MIGUEL BARROSA HUERTA	2,389.24	2,389.24	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0278	HORTENSIA ARAGON CASTILLO	8,501.93	0.00	0.00	8,501.93	0.00	0.00	8,501.93	
20-202-0002-0279	JUAN CARLOS SOLIS MARTINEZ	3,477.07	3,477.07	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0280	MARTHA DALIA GASTELUM V	3,099.00	3,099.00	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0002-0281	MARIA ANTONIETA MORALES MUÑOZ	7,277.00	0.00	0.00	7,277.00	0.00	0.00	7,277.00	
20-202-0002-0282	MIGUEL P. JARERO VELAZQUEZ	2,124.50	0.00	0.00	2,124.50	0.00	0.00	2,124.50	
20-202-0002-0283	PARTIDO DE LA REVOLUCIÓN DEMOCRATICA	300,000.00	0.00	0.00	300,000.00	0.00	0.00	300,000.00	
20-202-0002-0306	ADA OMAÑA MARQUEZ	7,934.66	0.00	0.00	7,934.66	0.00	0.00	7,934.66	
20-202-0002-0307	SUELDOS POR PAGAR	2,228.31	0.00	0.00	2,228.31	0.00	0.00	2,228.31	
20-202-0003-0001	JAVIER GONZALEZ GARZA/RET ISR CEE AGS	1,895.68	0.00	0.00	1,895.68	0.00	0.00	1,895.68	
20-202-0003-0002	GREGORIO URIAS GERMAN	1,895.68	0.00	0.00	1,895.68	0.00	0.00	1,895.68	
20-202-0003-0003	BETRIZ EUGENIA HERMOSILLO Y L	1,438.94	0.00	0.00	1,438.94	0.00	0.00	1,438.94	
20-202-0003-0004	FREDDIE AGUILAR AGUILAR	1,364.64	0.00	0.00	1,364.64	0.00	0.00	1,364.64	
20-202-0003-0005	VERONICA ROMAN VISTRAIN	1,364.64	0.00	0.00	1,364.64	0.00	0.00	1,364.64	
20-202-0003-0006	MAURICIO DEL VALLE MORALES	1,895.68	0.00	0.00	1,895.68	0.00	0.00	1,895.68	
20-202-0003-0007	VERONICA BEATRIZ JUAREZ PIÑA	2,220.81	0.00	0.00	2,220.81	0.00	0.00	2,220.81	
20-202-0003-0009	RICARDO GARCIA SAINZ LAVISTA	1,895.68	0.00	0.00	1,895.68	0.00	0.00	1,895.68	
20-202-0003-0010	CARLOS PAYAN VELVER	105.49	0.00	0.00	105.49	0.00	0.00	105.49	
20-202-0003-0011	EFIGENIA MARTINEZ HERNANDEZ/ RET ISR CEE GTO	2,547.16	0.00	0.00	2,547.16	0.00	0.00	2,547.16	
20-202-0003-0012	LEONEL GODOY RANGEL	1,903.50	0.00	0.00	1,903.50	0.00	0.00	1,903.50	
20-202-0003-0013	ABREO GRACO RAMIREZ GARRIDO	1,472.71	0.00	0.00	1,472.71	0.00	0.00	1,472.71	
20-202-0003-0014	CARLOS SOTELO GARCIA	1,895.68	0.00	0.00	1,895.68	0.00	0.00	1,895.68	
20-202-0003-0015	MARCELA NOLASCO PASTORIZA	1,895.68	0.00	0.00	1,895.68	0.00	0.00	1,895.68	
20-202-0003-0016	JOSE ANTONIO RUEDA MARQUEZ	1,895.68	0.00	0.00	1,895.68	0.00	0.00	1,895.68	
20-202-0003-0017	JOSE GERARDO FERNANDEZ NORONA	1,618.26	0.00	0.00	1,618.26	0.00	0.00	1,618.26	
20-202-0003-0018	FELICIANO ROSENDO MARIN DIAZ	3,154.83	0.00	0.00	3,154.83	0.00	0.00	3,154.83	
20-202-0003-0019	GUADALUPE ACOSTA NARANJO	119.20	0.00	0.00	119.20	0.00	0.00	119.20	
20-202-0003-0020	JOSE LUIS JAIME CORREA	1,895.68	0.00	0.00	1,895.68	0.00	0.00	1,895.68	
20-202-0003-0021	CARLOS NAVARRETE RUIZ	2,603.31	2,603.31	0.00	0.00	0.00	0.00	0.00	0.00
20-202-0003-0023	CLAUDIA CORICHI GARCIA	1,895.68	0.00	0.00	1,895.68	0.00	0.00	1,895.68	
20-202-0003-0024	MARTHA FERNANDA SANCHEZ SOLER	1,895.68	0.00	0.00	1,895.68	0.00	0.00	1,895.68	
20-202-0003-0025	PABLO ALMICAR SANDOVAL BALLEST	1,895.68	0.00	0.00	1,895.68	0.00	0.00	1,895.68	
20-202-0003-0026	ROSARIO TAPIA MEDINA	1,895.68	0.00	0.00	1,895.68	0.00	0.00	1,895.68	
20-202-0003-0027	MARIA ZUCENA REYES MIRANDA	1,895.68	0.00	0.00	1,895.68	0.00	0.00	1,895.68	
20-202-0003-0028	MARIA DE LA CRUZ LOPEZ	1,091.70	0.00	0.00	1,091.70	0.00	0.00	1,091.70	
20-202-0003-0029	MARIELA VARGAS NAVARRETE	1,091.70	0.00	0.00	1,091.70	0.00	0.00	1,091.70	
20-202-0003-0030	SAUL ALFONSO ESCOBAR TOLEDO	1,732.26	0.00	0.00	1,732.26	0.00	0.00	1,732.26	
20-202-0003-0031	SAUL VICENTE VAZQUEZ	1,559.02	0.00	0.00	1,559.02	0.00	0.00	1,559.02	
20-202-0003-0032	LUIS MIGUEL JERONIMO BARBOS HU	13,585.84	0.00	0.00	13,585.84	0.00	0.00	13,585.84	
20-202-0003-0033	LEONEL COTA MONTANO	563.02	0.00	0.00	563.02	0.00	0.00	563.02	
20-202-0003-0034	HECTOR BAUTISTA LOPEZ	554.84	0.00	0.00	554.84	0.00	0.00	554.84	
20-202-0003-0037	OTILIA GALINDO GARCIA	953.73	0.00	0.00	953.73	0.00	0.00	953.73	
20-202-0003-0038	ERIC BEBER VILLANUEVA	1,331.74	0.00	0.00	1,331.74	0.00	0.00	1,331.74	
20-202-0003-0040	GABRIEL MARIO SANTOS VILLARREAL	607.92	0.00	0.00	607.92	0.00	0.00	607.92	
20-202-0003-0043	MARLON BERLANGA SANCHEZ	568.52	0.00	0.00	568.52	0.00	0.00	568.52	
20-202-0003-0046	HORTENSIA ARAGON CASTILLO	56.00	0.00	0.00	56.00	0.00	0.00	56.00	
20-202-0003-0047	JOSE ANTONIO MAGALLANES	981.73	0.00	0.00	981.73	0.00	0.00	981.73	

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2010
 SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES

Anexo 15

CUENTA CONTABLE	NOMBRE	SALDO INICIAL ENERO 2010	DISMINUCIÓN DE DEUDAS CONTRAÍDAS EN EJERCICIOS ANTERIORES (CARGOS)	ABONOS	SALDO AL 31 DE DICIEMBRE DE 2010 (1a. VERSIÓN)	AJUSTES / RECLASIFICACIONES		SALDO SEGÚN BALANZA AL 31-12-10 (10a. VERSIÓN)	REFERENCIA
						CARGOS	ABONOS		
		A	B	C	D=(A-B+C)	D	E	F=(C-D+E)	
20-202-0003-0049	SELENE VAZQUEZ ALATORRE	1,109.35	0.00	0.00	1,109.35	0.00	0.00	1,109.35	
20-202-0003-0050	CANDELARIO PEREZ ALVARADO	554.51	0.00	0.00	554.51	0.00	0.00	554.51	
20-202-0003-0051	ADA OMANA MARQUEZ	16.18	0.00	0.00	16.18	0.00	0.00	16.18	
20-202-0003-0059	MARIO SAUCEDO PEREZ	1,895.68	0.00	0.00	1,895.68	0.00	0.00	1,895.68	
20-202-0004-0001	AGUASCALIENTES	1,800.00	0.00	0.00	1,800.00	0.00	0.00	1,800.00	
20-202-0004-0002	BAJA CALIFORNIA	1,800.00	0.00	0.00	1,800.00	0.00	0.00	1,800.00	
20-202-0004-0007	CHIAPAS	25,618.00	0.00	0.00	25,618.00	0.00	0.00	25,618.00	
20-202-0004-0010	DURANGO	1,800.00	0.00	0.00	1,800.00	0.00	0.00	1,800.00	
20-202-0004-0011	GUANAJUATO	85,732.96	0.00	0.00	85,732.96	0.00	0.00	85,732.96	
20-202-0004-0013	HIDALGO	2,211.50	0.00	0.00	2,211.50	0.00	0.00	2,211.50	
20-202-0004-0014	JALISCO	1,811.00	0.00	0.00	1,811.00	0.00	0.00	1,811.00	
20-202-0004-0015	EDO MEXICO	10,975.08	0.00	0.00	10,975.08	0.00	0.00	10,975.08	
20-202-0004-0016	MICHOACAN	11,077.74	0.00	0.00	11,077.74	0.00	0.00	11,077.74	
20-202-0004-0017	MORELOS	1,466.00	0.00	0.00	1,466.00	0.00	0.00	1,466.00	
20-202-0004-0019	NUEVO LEON	1,811.00	0.00	0.00	1,811.00	0.00	0.00	1,811.00	
20-202-0004-0020	OAXACA	26,439.00	0.00	0.00	26,439.00	0.00	0.00	26,439.00	
20-202-0004-0021	PUEBLA	17,390.00	0.00	0.00	17,390.00	0.00	0.00	17,390.00	
20-202-0004-0022	QUERETARO	2,690.00	0.00	0.00	2,690.00	0.00	0.00	2,690.00	
20-202-0004-0024	SAN LUIS POTOSI	1,022.00	0.00	0.00	1,022.00	0.00	0.00	1,022.00	
20-202-0004-0029	TLAXCALA	754.50	0.00	0.00	754.50	0.00	0.00	754.50	
20-202-0004-0030	VERACRUZ	97,213.29	0.00	0.00	97,213.29	0.00	0.00	97,213.29	
20-202-0004-0032	ZACATECAS	754.50	0.00	0.00	754.50	0.00	0.00	754.50	
20-202-0005-0004	CAMPECHE	27,375.48	0.00	0.00	27,375.48	0.00	0.00	27,375.48	
20-202-0005-0014	JALISCO	11,586.01	0.00	0.00	11,586.01	0.00	0.00	11,586.01	
20-202-0005-0017	MORELOS	4.55	0.00	0.00	4.55	0.00	0.00	4.55	
20-202-0005-0019	NUEVO LEON	621.22	0.00	0.00	621.22	0.00	0.00	621.22	
20-202-0005-0022	QUERETARO	475.51	0.96	0.00	475.55	0.00	0.00	475.55	
20-202-0005-0026	SONORA	11,881.75	0.00	0.00	11,881.75	0.00	0.00	11,881.75	
20-202-0006-0001	LIQUIDACION 2007	31,336.93	0.00	0.00	31,336.93	0.00	0.00	31,336.93	
TOTAL CEN		\$80,705,219.30	\$40,558,080.41	\$0.00	\$40,147,138.89	\$3,330,738.38	\$3,830,738.38	\$40,647,138.89	
AGUASCALIENTES									
20-202-0001-001	LA INDUSTRIA MEXICANA, S.A DE C.V / LAURA TORRES ARIAS	\$20,048.21	\$0.00	\$0.00	\$20,048.21	\$0.00	\$0.00	\$20,048.21	
20-202-0001-002	JOSE LUIS FLORES RAZO	15,000.00	0.00	0.00	15,000.00	0.00	0.00	15,000.00	
20-202-0001-003	C.E.E DE AGUASCALIENTES	124,234.00	0.00	0.00	124,234.00	0.00	0.00	124,234.00	
20-202-0001-004	CARMEN REYES LOPEZ	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00	
20-202-0001-005	ANTONIO ORTEGA MARTINEZ	470,000.00	0.00	0.00	470,000.00	0.00	0.00	470,000.00	
TOTAL AGUASCALIENTES		\$639,282.21	\$0.00	\$0.00	\$639,282.21	\$0.00	\$0.00	\$639,282.21	
BAJA CALIFORNIA									
20-202-0001-001	C.E.E. BAJA CALIFORNIA	\$70,170.00	0.00	0.00	\$70,170.00	\$0.00	\$0.00	\$70,170.00	
20-202-0001-002	SUELDOS POR PAGAR	24,000.00	0.00	0.00	24,000.00	0.00	0.00	24,000.00	
20-202-0001-003	ROBERTO DAVALOS FLORES	21,838.50	0.00	0.00	21,838.50	0.00	0.00	21,838.50	
TOTAL BAJA CALIFORNIA		\$116,008.50	\$0.00	\$0.00	\$116,008.50	\$0.00	\$0.00	\$116,008.50	
CAMPECHE									
20-202-0001-001	ELEKTRA DEL MILENIO S.A. DE C.V.	\$2,199.00	\$0.00	\$0.00	\$2,199.00	\$0.00	\$0.00	\$2,199.00	
TOTAL CAMPECHE		\$2,199.00	\$0.00	\$0.00	\$2,199.00	\$0.00	\$0.00	\$2,199.00	
COAHUILA									
20-202-0001-001	MARIA ROSA V. MORALES SANCHEZ	\$11,323.58	\$0.00	\$0.00	\$11,323.58	\$0.00	\$0.00	\$11,323.58	
TOTAL COAHUILA		\$11,323.58	\$0.00	\$0.00	\$11,323.58	\$0.00	\$0.00	\$11,323.58	
CHIHUAHUA									
20-202-0001-001	PATROCINIO HERNANDEZ	\$4,025.00	\$0.00	\$0.00	\$4,025.00	\$0.00	\$0.00	\$4,025.00	
TOTAL CHIHUAHUA		\$4,025.00	\$0.00	\$0.00	\$4,025.00	\$0.00	\$0.00	\$4,025.00	
DURANGO									
2-20-202-0001-02	COMITE ESTATAL DE DURANGO	\$2,625.66	\$0.00	\$0.00	\$2,625.66	\$0.00	\$0.00	\$2,625.66	
TOTAL DURANGO		\$2,625.66	\$0.00	\$0.00	\$2,625.66	\$0.00	\$0.00	\$2,625.66	
GUANAJUATO									
20-202-0001-001	RETENCION DE ISR	\$9,651.04	\$0.00	\$0.00	\$9,651.04	\$0.00	\$0.00	\$9,651.04	
TOTAL GUANAJUATO		\$9,651.04	\$0.00	\$0.00	\$9,651.04	\$0.00	\$0.00	\$9,651.04	
HIDALGO									
2-20-202-0001-01	LUCIANO CORNEJO BARRERA	\$15.43	\$0.00	\$0.00	\$15.43	\$0.00	\$0.00	\$15.43	
2-20-202-0001-03	C.E.E. HIDALGO	183.49	0.00	0.00	183.49	0.00	0.00	183.49	
TOTAL HIDALGO		\$198.92	\$0.00	\$0.00	\$198.92	\$0.00	\$0.00	\$198.92	
JALISCO									
20-202-001-001	ALFREDO ESCOBAR RUIZ	\$20.03	\$0.00	\$0.00	\$20.03	\$0.00	\$0.00	\$20.03	
20-202-001-002	GABINO BERUMEN CERVANTES	9,967.93	0.00	0.00	9,967.93	0.00	0.00	9,967.93	
20-202-001-003	EXIQUIO ALEJANDRO NAVA GOMEZ	3,807.30	0.00	0.00	3,807.30	0.00	0.00	3,807.30	
20-202-001-004	JOSE RAFAEL SANTOYO BERNAL	6,830.85	0.00	0.00	6,830.85	0.00	0.00	6,830.85	

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SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES

Anexo 15

CUENTA CONTABLE	NOMBRE	SALDO INICIAL ENERO 2010	DISMINUCIÓN DE DEUDAS CONTRAÍDAS EN EJERCICIOS ANTERIORES (CARGOS)	ABONOS	SALDO AL 31 DE DICIEMBRE DE 2010 (1a. VERSIÓN)	AJUSTES / RECLASIFICACIONES		SALDO SEGÚN BALANZA AL 31-12-10 (10a. VERSIÓN)	REFERENCIA
						CARGOS	ABONOS		
		A	B	C	D=(A-B+C)	D	E	F=(C-D+E)	
20-202-001-005	MANUEL MORALES TORRES	2,388.07	0.00	0.00	2,388.07	0.00	0.00	2,388.07	
20-202-001-006	CRISTIAN SANCHEZ JAUREGUI	1,011.00	0.00	0.00	1,011.00	0.00	0.00	1,011.00	
20-202-001-007	JOSE GERARDO MARTIN BRAVO P	20,000.00	0.00	0.00	20,000.00	0.00	0.00	20,000.00	
TOTAL JALISCO		\$44,025.18	\$0.00	\$0.00	\$44,025.18	\$0.00	\$0.00	\$44,025.18	
MICHOACÁN									
20-202-0001-02	ROSÁ ELVA SORIANO SANCHEZ	\$2,914.05	\$0.00	\$0.00	\$2,914.05	\$0.00	\$0.00	\$2,914.05	
20-202-0001-03	URIEL LOPEZ PAREDES	7,000.00	0.00	0.00	7,000.00	0.00	0.00	7,000.00	
20-202-0001-08	ARQUIMIDES OSEGURA SOLORIO	35,000.00	0.00	0.00	35,000.00	0.00	0.00	35,000.00	
TOTAL MICHOACÁN		\$44,914.05	\$0.00	\$0.00	\$44,914.05	\$0.00	\$0.00	\$44,914.05	
MORELOS									
20-202-0001-01	JUAN ANGEL FLORES BUSTAMANTE	\$32.00	\$0.00	\$0.00	\$32.00	\$0.00	\$0.00	\$32.00	
20-202-0001-02	FCO. SEBASTIAN GUERRERO GARR	17,871.00	0.00	0.00	17,871.00	0.00	0.00	17,871.00	
20-202-0001-03	ALBERTO CRUZ IGANCIO	80.00	0.00	0.00	80.00	0.00	0.00	80.00	
20-202-0001-04	CARRERA SING SA DE CV	3,000.00	0.00	0.00	3,000.00	0.00	0.00	3,000.00	
20-202-0001-05	CHEQUES CANCELADOS	34,500.00	0.00	0.00	34,500.00	0.00	0.00	34,500.00	
20-202-0001-06	NOMINAS X PAGAR	80.00	0.00	0.00	80.00	0.00	0.00	80.00	
20-202-0001-07	COMITE ESTATAL DE MORELOS	36,500.00	0.00	0.00	36,500.00	0.00	0.00	36,500.00	
TOTAL MORELOS		\$92,063.00	\$0.00	\$0.00	\$92,063.00	\$0.00	\$0.00	\$92,063.00	
PUEBLA									
20-202-0001-001	ZENAIDA MARTINEZ TORRES	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	
TOTAL PUEBLA		\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	
QUERÉTARO									
20-202-0001-02	RETENCION DE ISR	\$6,512.50	\$0.00	\$0.00	\$6,512.50	\$0.00	\$0.00	\$6,512.50	
TOTAL QUERÉTARO		\$6,512.50	\$0.00	\$0.00	\$6,512.50	\$0.00	\$0.00	\$6,512.50	
SONORA									
20-202-0001-01	UBALDINA MARTINEZ SANCHEZ	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	
20-202-0001-02	C.E.E. SONORA	49,328.21	0.00	0.00	49,328.21	0.00	0.00	49,328.21	
TOTAL SONORA		\$49,828.21	\$0.00	\$0.00	\$49,828.21	\$0.00	\$0.00	\$49,828.21	
TAMAULIPAS									
20-202-0001-001	RETENCION DE ISR	\$66,500.00	\$0.00	\$0.00	\$66,500.00	\$0.00	\$0.00	\$66,500.00	
TOTAL TAMAULIPAS		\$66,500.00	\$0.00	\$0.00	\$66,500.00	\$0.00	\$0.00	\$66,500.00	
TLAXCALA									
20-202-0001-01	C.E.E. TLAXCALA	\$65,328.75	\$0.00	\$0.00	\$65,328.75	\$0.00	\$0.00	\$65,328.75	
TOTAL TLAXCALA		\$65,328.75	\$0.00	\$0.00	\$65,328.75	\$0.00	\$0.00	\$65,328.75	
VERACRUZ									
20-202-0001-001	CEE VERACRUZ	\$510,692.99	\$0.00	\$0.00	\$510,692.99	\$0.00	\$0.00	\$510,692.99	
TOTAL VERACRUZ		\$510,692.99	\$0.00	\$0.00	\$510,692.99	\$0.00	\$0.00	\$510,692.99	
YUCATÁN									
20-202-0001-01	IVAN A. CASTRO CARVAJAL	\$960.55	\$0.00	\$0.00	\$960.55	\$0.00	\$0.00	\$960.55	
TOTAL YUCATÁN		\$960.55	\$0.00	\$0.00	\$960.55	\$0.00	\$0.00	\$960.55	
TOTAL ACREEDORES		\$82,372,358.44	\$40,558,080.41	\$0.00	\$41,814,278.03	\$3,330,738.38	\$3,830,738.38	\$42,314,278.03	
SALDOS ACREEDORES DE PROVEEDORES Y ACREEDORES CON ANTIGÜEDAD MAYOR A UN AÑO OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES.		\$232,246,073.13	\$47,074,936.48	\$0.00	\$185,171,136.65	\$3,330,738.38	\$3,830,738.38	\$185,671,136.65	

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SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES

Anexo 15

CUENTA CONTABLE	NOMBRE	SALDO INICIAL ENERO 2010	DISMINUCIÓN DE DEUDAS CONTRAÍDAS EN EJERCICIOS ANTERIORES (CARGOS)	ABONOS	SALDO AL 31 DE DICIEMBRE DE 2010 (1a. VERSIÓN)	AJUSTES / RECLASIFICACIONES		SALDO SEGÚN BALANZA AL 31-12-10 (10a. VERSIÓN)	REFERENCIA
						CARGOS	ABONOS		
		A	B	C	D=(A-B+C)	D	E	F=(C-D+E)	
SALDOS CONTRARIOS A SU NATURALEZA									
PROVEEDORES									
COMITÉ EJECUTIVO NACIONAL									
20-200-0003-0020	FERRETERIA Y PINTURAS, S.A. DE C.V.	-\$5.00	\$0.00	\$0.00	-\$5.00	\$0.00	\$0.00	-\$5.00	*
20-200-0003-0043	JOSÉ LUIS MARTÍNEZ	-46,205.40	0.00	0.00	-46,205.40	0.00	0.00	-46,205.40	*
20-200-0004-0003	EUSEBIO GARCÉS	-2,494.10	0.00	0.00	-2,494.10	0.00	0.00	-2,494.10	*
20-200-0004-0009	LUBARSA, S.A. DE C.V.	-0.01	0.00	0.00	-0.01	0.00	0.00	-0.01	*
20-200-0008-0015	C.L. ESTADO DE MÉXICO	-151,026.48	0.00	0.00	-151,026.48	0.00	0.00	-151,026.48	*
20-200-0012-0020	RADIO COMERCIALES	-0.02	0.00	0.00	-0.02	0.00	0.00	-0.02	*
20-200-0012-0027	RADIO CADENA NACIONAL	-0.01	0.00	0.00	-0.01	0.00	0.00	-0.01	*
20-200-0012-0049	GOBIERNO DEL DISTRITO FEDERAL	-1,022,656.00	0.00	0.00	-1,022,656.00	0.00	0.00	-1,022,656.00	*
20-200-0012-0064	ALVACOMERCIAL, S.A. DE C.V.	-0.02	0.00	0.00	-0.02	0.00	0.00	-0.02	*
20-200-0012-0068	SUELDOS POR APLICAR CF 2006	-543.17	0.00	0.00	-543.17	0.00	0.00	-543.17	*
TOTAL PROVEEDORES		-\$1,222,930.21	\$0.00	\$0.00	-\$1,222,930.21	\$0.00	\$0.00	-\$1,222,930.21	
ACREEDORES DIVERSOS									
COMITÉ EJECUTIVO NACIONAL									
20-202-0001-0006	TRANS ESP IERD NOMINA BASE CONF-T	-\$20,437.69	\$0.00	\$0.00	-\$20,437.69	\$0.00	\$0.00	-\$20,437.69	*
20-202-0002-0116	VERONICA BEATRIZ JUAREZ PIÑA	-388.48	0.00	0.00	-388.48	0.00	0.00	-388.48	*
20-202-0003-0008	JORGE ALFONSO CALDERON SALAZAR	-979.39	0.00	979.39	0.00	0.00	0.00	0.00	*
20-202-0003-0022	MIRELLA GUZMAN ROSAS	-554.84	0.00	0.00	-554.84	0.00	0.00	-554.84	*
20-202-0003-0035	JOSE JACINTO BORGES CONTRERAS	-198.24	0.00	0.00	-198.24	0.00	0.00	-198.24	*
20-202-0003-0036	CINTYA DEBORAH MAZAS VASQUEZ	-524.83	0.00	0.00	-524.83	0.00	0.00	-524.83	*
20-202-0003-0039	JUANITA ARCELIA CRUZ CRUZ	-427.22	0.00	0.00	-427.22	0.00	0.00	-427.22	*
20-202-0003-0042	AGUSTIN ANGEL BARRERA SORIANO	-277.42	0.00	0.00	-277.42	0.00	0.00	-277.42	*
20-202-0003-0045	TRINIDAD MORALES VARGAS	-10.06	0.00	10.06	0.00	0.00	0.00	0.00	*
20-202-0003-0052	GERARDO ESPINOZA SOLIS	-66.36	0.00	0.00	-66.36	0.00	0.00	-66.36	*
20-202-0003-0053	TANIA ROQUE MEDEL	-496.66	0.00	0.00	-496.66	0.00	0.00	-496.66	*
20-202-0003-0054	LUIGI PAOLO CERDA PONCE	-3.46	0.00	0.00	-3.46	0.00	0.00	-3.46	*
20-202-0003-0060	GODOY RAMOS ERNESTINA	-169.45	0.00	0.00	-169.45	0.00	0.00	-169.45	*
20-202-0003-0065	IFIGENIA MARTHA MARTINEZ HDEZ	-42.42	0.00	0.00	-42.42	0.00	0.00	-42.42	*
TOTAL ACREEDORES		-\$24,576.52	\$0.00	\$989.45	-\$23,587.07	\$0.00	\$0.00	-\$23,587.07	
SALDOS DEUDORES (CONTRARIOS A SU NATURALEZA) DE PROVEEDORES Y ACREEDORES CON ANTIGÜEDAD MAYOR A UN AÑO OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES.		-\$1,247,506.73	\$0.00	\$989.45	-\$1,246,517.28	\$0.00	\$0.00	-\$1,246,517.28	
TOTAL SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES		\$230,998,566.40	\$47,074,936.48	\$989.45	\$183,924,619.37	\$3,330,738.38	\$3,830,738.38	\$184,424,619.37	

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SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO NO OBSERVADOS EN 2009

Anexo 16

CUENTA CONTABLE	NOMBRE	SALDO INICIAL ENERO 2010	DISMINUCIÓN DE DEUDAS CONTRAÍDAS EN EJERCICIOS ANTERIORES (CARGOS)	ABONOS	SALDO AL 31 DE DICIEMBRE DE 2010	AJUSTES/ RECLASIFICACIONES		SALDO SEGÚN BALANZA AL 31-12-10 7a. VERSIÓN	REFERENCIA
						CARGOS	ABONOS		
		A	B	C	D=(A-B+C)	D	E	F=(C+D+E)	
PROVEEDORES									
COMITÉ EJECUTIVO NACIONAL									
20-200-0001-0018	DESARROLLO REGIONAL DE MEDIOS	\$5,980.00	\$0.00	\$0.00	\$5,980.00	\$0.00	\$0.00	\$5,980.00	
20-200-0001-0019	DEMOS, DESARROLLO DE MEDIOS, S.A.	1,277,202.49	502,757.00	0.00	774,445.49	0.00	0.00	774,445.49	
20-200-0001-0020	DIGITAL MEDIA MONITORING, S.A. C.V.	155,250.00	125,875.00	0.00	29,375.00	0.00	0.00	29,375.00	
20-200-0001-0021	LYDIETE CARRIÓN RIVERA	18,000.00	18,000.00	0.00	0.00	0.00	0.00	0.00	
20-200-0001-0022	IMPRESA DE MEDIOS S.A. DE C.V.	1,751,185.52	900,000.00	0.00	851,185.52	0.00	0.00	851,185.52	
20-200-0001-0023	MEDIOS MASIVOS MEXICANOS, S.A. DE C.V.	14,244.36	14,244.36	0.00	0.00	0.00	0.00	0.00	
20-200-0001-0024	ARTES GRÁFICAS EN PERIÓDICOS	21,562.50	21,562.50	0.00	0.00	0.00	0.00	0.00	
20-200-0001-0025	ZOCALO DE SALTILLO S.A. DE C.V.	13,875.00	13,875.00	0.00	0.00	0.00	0.00	0.00	
20-200-0002-0006	EXTENDED RETAIL SOLUTION, S.A.	2,680,813.30	2,196,936.25	0.00	483,877.05	0.00	0.00	483,877.05	
20-200-0002-0007	LUIS GERARDO AVILA BAÑUELOS	33,062.50	33,062.50	0.00	0.00	0.00	0.00	0.00	
20-200-0002-0008	IMAGEN ES CREACIÓN IMPRESA, S.A.	245,335.25	0.00	0.00	245,335.25	0.00	0.00	245,335.25	
20-200-0002-0009	CONSORCIO MAYATO, S.A. DE C.V.	700,350.00	700,350.00	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0002	RADIO MÓVIL DIPS, S.A. DE C.V.	2,470.00	0.00	0.00	2,470.00	0.00	0.00	2,470.00	
20-200-0003-0003	TELÉFONOS DE MÉXICO, S.A. DE C.V.	10,493.00	10,493.00	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0006	MILENIO DIARIO, S.A. DE C.V.	773,216.20	230,255.92	0.00	542,960.28	0.00	0.00	542,960.28	
20-200-0003-0007	TURISMO DEMA, S.A. DE C.V.	638,674.68	353,771.76	0.00	284,902.92	0.00	0.00	284,902.92	
20-200-0003-0016	MAXCOM TELECOMUNICACIONES	133,091.36	0.00	0.00	133,091.36	0.00	0.00	133,091.36	
20-200-0003-0035	ENRIQUE MENDOZA HERNÁNDEZ	689,056.57	204,510.83	0.00	484,545.74	0.00	0.00	484,545.74	
20-200-0003-0039	ELECTROPURA, S. DE R.L. DE C.V.	3,374.10	3,374.10	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0054	HECTOR OSCAR SARMIENTO JIMÉNEZ	1,624,374.65	1,103,881.47	0.00	520,493.18	0.00	0.00	520,493.18	
20-200-0003-0055	CESSSP, S.A. DE C.V.	60.00	0.00	0.00	60.00	0.00	0.00	60.00	
20-200-0003-0066	CONSULTA S.A. DE C.V.	1,380,000.00	1,380,000.00	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0067	ULISES TORRES SÁNCHEZ	4,935.25	4,935.25	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0068	PARAMETRÍA S.A. DE C.V.	207,000.00	207,000.00	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0069	AGENCIA PROMOTORA DE PUBLICIDAD	5,750,000.00	2,875,000.00	0.00	2,875,000.00	0.00	0.00	2,875,000.00	
20-200-0003-0070	SERVICIOS Y ASESORÍAS PARA LA P	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0071	GILBERTO VEGA GARCÍA	81,056.60	81,056.60	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0073	EDITORIAL LA KATRINA, S.A. DE C.V.	46,000.00	0.00	0.00	46,000.00	0.00	0.00	46,000.00	
20-200-0003-0074	JUANA MINERVA VÁZQUEZ GONZÁLEZ	9,000.00	9,000.00	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0075	AGUAS DE SALTILLO S.A. DE C.V.	369.83	369.83	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0076	JUAN ANTONIO AGUIRRE VÁLDEZ	15,504.30	15,504.30	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0077	AUTOELÉCTRICA, J.D.F, S.A. DE C.V.	5,199.18	5,199.18	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0078	COMISION NACIONAL DE ELECTRICIDAD	2,571.00	2,571.00	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0080	JOSE ANTONIO AYALA DÁVILA	50,915.10	50,915.10	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0085	DAMIAN ORTEGA LÓPEZ	82,757.50	82,757.50	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0087	INCENTIVOS Y CONV. AL MÁXIMO	40,850.00	40,850.00	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0088	GRUPO COMERCIAL BRILLANTS, S.A. DE S.V.	235,980.00	235,980.00	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0090	PRENSA LATINA AGENCIA INF. LAT.	43,470.00	43,470.00	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0091	ANGEL TOMÁS FLORES FLORES	13,104.00	0.00	0.00	13,104.00	0.00	0.00	13,104.00	
20-200-0003-0092	CINTHYA ALEJANDRA GARCÍA ALBA	828.00	0.00	0.00	828.00	0.00	0.00	828.00	
20-200-0003-0093	CONSORCIO INTERAME, DE COMUNIC	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0094	FELIPE GONZÁLEZ PÉREZ	22,235.25	22,235.25	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0095	GUY TEC,S.A.	70,201.75	70,201.75	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0097	LA VOZ DE MICHOACÁN S.A. DE C.V.	8,395.00	8,395.00	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0098	NUEVO HOTEL FÉNIX Y ANEXOS S.A.	13,117.00	0.00	0.00	13,117.00	0.00	0.00	13,117.00	
20-200-0003-0099	OPERADORA PLAZA VIZCAYA, S.A.	6,497.50	6,497.50	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0100	TALLERES DEL SUR, S.A. DE C.V.	4,312.50	4,312.50	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0101	CORPORACIÓN NOVAVISIÓN, S. DE R.	1,656.00	0.00	0.00	1,656.00	0.00	0.00	1,656.00	
20-200-0003-0102	CONSORCIO MERCANTIL Y ASOCIADO	15,095.28	15,095.25	0.00	0.03	0.00	0.00	0.03	
20-200-0003-0103	ESPECIALISTAS EN MEDIOS, S.A.	37,950.00	37,950.00	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0104	ESTAFETA MEXICANA, S.A. DE C.V.	570.15	570.15	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0105	HACKETT, S.A. DE C.V.	245,768.39	151,427.50	0.00	94,340.89	0.00	0.00	94,340.89	
20-200-0003-0106	MA. GUADALUPE ORDOÑEZ Y CHÁVEZ	900.00	900.00	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0107	NOVEDADES DE ACAPULCO, S.A. DE C.V.	6,348.00	6,348.00	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0108	AMALFI: CONSULTORES Y ASESORES	17,595.00	0.00	0.00	17,595.00	0.00	0.00	17,595.00	
20-200-0003-0109	CESAR VILLICAÑA MARTÍNEZ	2,645.00	2,645.00	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0110	CAPACITACIÓN Y REIN DE AMERICA	93,200.00	0.00	0.00	93,200.00	0.00	0.00	93,200.00	
20-200-0003-0111	SIRUS SOLUCIONES INTEGRANTES	92,000.00	0.00	0.00	92,000.00	0.00	0.00	92,000.00	
20-200-0003-0112	ADIESIRB COMERCIALIZADORA MEXICANA	325,988.95	125,988.95	0.00	200,000.00	0.00	0.00	200,000.00	
20-200-0003-0113	EFINFO, S.A. DE C.V.	430,000.00	46,000.00	0.00	384,000.00	0.00	0.00	384,000.00	
20-200-0003-0114	HUMBERTO CRUZ GARNICA	112,700.00	22,700.00	0.00	90,000.00	0.00	0.00	90,000.00	
20-200-0003-0115	VISIÓN LINEA ESTRATÉGICA, S.A. DE C.V.	1,649,541.60	1,000,000.00	0.00	649,541.60	0.00	0.00	649,541.60	
20-200-0003-0116	EXPORT GROUP GESCOPYS, S.A. DE C.V.	536,591.24	536,591.24	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0117	RAUL DE LA PEÑA ALCANTARA	18,400.00	18,400.00	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0118	ZAIRE HERNÁNDEZ RAMÍREZ	115,000.00	115,000.00	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0119	SEGUROS BANORTE-GENERALI, S.A.	3,937.50	0.00	0.00	3,937.50	0.00	0.00	3,937.50	
20-200-0003-0120	GALLETAS DE CALIDAD S.A. DE C.V.	10,328.40	10,328.40	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0121	COMERCIALIZADORA MEDIOS ESCRITOS	17,160.00	0.00	0.00	17,160.00	0.00	0.00	17,160.00	
20-200-0003-0122	EDITORIAL CARONTE, S.A. DE C.V.	6,900.00	6,900.00	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0123	FERRETODÓ MEXICO, S.A. DE C.V.	24,983.15	0.00	0.00	24,983.15	0.00	0.00	24,983.15	

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Anexo 16

CUENTA CONTABLE	NOMBRE	SALDO INICIAL ENERO 2010	DISMINUCIÓN DE DEUDAS CONTRAÍDAS EN EJERCICIOS ANTERIORES (CARGOS)	ABONOS	SALDO AL 31 DE DICIEMBRE DE 2010	AJUSTES/ RECLASIFICACIONES		SALDO SEGÚN BALANZA AL 31-12-10 7a. VERSIÓN	REFERENCIA
						CARGOS	ABONOS		
		A	B	C	D=(A-B+C)	D	E	F=(C-D+E)	
20-200-0003-0125	RECYCLE TECH, S.A. DE C.V.	3,496.00	3,496.00	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0126	CARBOPAPEL, S.A. DE C.V.	23,699.20	23,699.20	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0127	ELIZABETH GONZÁLEZ CARRILLO	57,500.00	57,750.00	0.00	-250.00	0.00	0.00	-250.00	
20-200-0003-0128	PAULO CESAR ASCENCIO URRUTIA	10,210.85	10,210.85	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0129	DISEÑO Y TECNOLOGÍA GLOBAL	1,035.00	1,035.00	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0130	ABASTECEDORA DE OFICINAS S.A. DE C.V.	2,406.38	2,406.38	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0131	CENTRO HOTELERO DEL NORTE, S.A.	18,561.29	18,561.29	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0132	REPARTOVAN INTERNACIONAL, S.A. DE C.V.	1,100.00	1,100.00	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0133	TI DE MÉXICO S.A. DE C.V.	1,852.51	1,852.51	0.00	0.00	0.00	0.00	0.00	
20-200-0003-0134	ANTONIO RODRIGUEZ JIMENEZ	19,550.00	19,550.00	0.00	0.00	0.00	0.00	0.00	
20-200-0004-0011	RUBÉN ESCAMILLA UDAVE	6,900.00	0.00	0.00	6,900.00	0.00	0.00	6,900.00	
20-200-0011-0003	PRODIGY MSN DE MÉXICO, S.A. DE R.L.	2,400,000.00	0.00	0.00	2,400,000.00	0.00	0.00	2,400,000.00	
20-200-0011-0004	BUEN DÍA & LAREDO S.C.	770,500.00	770,500.00	0.00	0.00	0.00	0.00	0.00	
20-200-0011-0005	IMAGEN TODO COLOR	15,525.00	0.00	0.00	15,525.00	0.00	0.00	15,525.00	
20-200-0012-0056	SOCIEDAD COOPERATIVA	17,436.27	17,436.27	0.00	0.00	0.00	0.00	0.00	
20-200-0014-0001	PRECAMPAÑA	15,575.00	0.00	0.00	15,575.00	0.00	0.00	15,575.00	
TOTAL CEN		\$26,022,077.40	\$14,609,142.44	\$0.00	\$11,412,934.96	\$0.00	\$0.00	\$11,412,934.96	
BAJA CALIFORNIA									
20-200-0001-03	CENTRAL DE EDIFICIOS, S.A. DE	\$22,510.40	\$22,510.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
20-200-0001-04	MA SILVIA ALICIA CHAVEZ ANGULO	4,801.00	4,801.00	0.00	0.00	0.00	0.00	0.00	
20-200-0001-05	GABRIEL EDUARDO YU PEREZ	22,007.21	22,007.21	0.00	0.00	0.00	0.00	0.00	
20-200-0001-06	EDITORIAL KINO, S.A. DE C.V.	6,468.00	6,468.00	0.00	0.00	0.00	0.00	0.00	
TOTAL BAJA CALIFORNIA		\$55,786.61	\$55,786.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
BAJA CALIFORNIA SUR									
20-200-0002	AREMMY ROMERO TAYLOR	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	
TOTAL BAJA CALIFORNIA SUR		\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	
DURANGO									
20-200-0001-02	VICTORIA EDITORES S.A. DE C.V.	\$23,161.00	\$23,161.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
20-200-0001-03	JAIME LANDEROS	2,418.50	2,418.50	0.00	0.00	0.00	0.00	0.00	
TOTAL DURANGO		\$25,579.50	\$25,579.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
MORELOS									
20-200-0001-001	TELEFONOS DE MÉXICO S.A. DE C.V.	\$6,705.00	\$6,705.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
20-200-0001-002	MARTHA PATRICIA JUÁREZ JAIMES	792.00	0.00	0.00	792.00	0.00	0.00	792.00	
TOTAL MORELOS		\$7,497.00	\$6,705.00	\$0.00	\$792.00	\$0.00	\$0.00	\$792.00	
OAXACA									
20-200-0001-002	FRANCISCO GARCÍA DAVISH	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	
TOTAL OAXACA		\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	
PUEBLA									
20-200-0001-002	NERI FLORES QUIROZ	\$13,340.00	\$0.00	\$0.00	\$13,340.00	\$0.00	\$0.00	\$13,340.00	
TOTAL PUEBLA		\$13,340.00	\$0.00	\$0.00	\$13,340.00	\$0.00	\$0.00	\$13,340.00	
SINALOA									
20-200-0001-004	NORBERTO CHÁVEZ RAMÍREZ	\$2,199.00	\$0.00	\$0.00	\$2,199.00	\$0.00	\$0.00	\$2,199.00	
20-200-0001-008	IMAZ GRAFICOS S.A. DE C.V.	207.00	0.00	0.00	207.00	0.00	0.00	207.00	
20-200-0001-009	BIEN INFORMADO S.A. DE C.V.	36,185.44	0.00	0.00	36,185.44	0.00	0.00	36,185.44	
TOTAL SINALOA		\$38,591.44	\$0.00	\$0.00	\$38,591.44	\$0.00	\$0.00	\$38,591.44	
TAMAULIPAS									
20-200-0001-001	MUEBLERIA VILLAREAL CABALLERO	\$31,931.00	\$31,931.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL TAMAULIPAS		\$31,931.00	\$31,931.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TLAXCALA									
20-200-0001-001	TELEFONOS DE MÉXICO S.A. DE C.V.	\$3,119.00	\$3,119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL TLAXCALA		\$3,119.00	\$3,119.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
INSTITUTO NACIONAL DE INVESTIGACIÓN, FORMACIÓN POLÍTICA Y CAPACITACIÓN EN POLÍTICAS PÚBLICAS Y GOBIERNO									
20-200-001-001	CTRO EST. MOV. OBRERO Y SOCIALES	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	
TOTAL INSTITUTO NACIONAL DE INVESTIGACIÓN, FORMACIÓN POLÍTICA Y CAPACITACIÓN EN POLÍTICAS PÚBLICAS Y GOBIERNO		\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	
TOTAL PROVEEDORES		\$26,221,421.95	\$14,732,263.55	\$0.00	\$11,489,158.40	\$0.00	\$0.00	\$11,489,158.40	
ACREEDORES									
COMITÉ EJECUTIVO NACIONAL									
20-202-0001-0002	TC 45555-1160-4185-4857	\$428.98	\$0.00	\$0.00	\$428.98	\$0.00	\$0.00	\$428.98	
20-202-0001-0007	TC 4555-1167-0562-1899	6,021.88	0.00	0.00	6,021.88	0.00	0.00	6,021.88	
20-202-0001-0011	BANCA AFIRME CTO-154839	12,500,000.00	5,500,000.00	0.00	7,000,000.00	3,830,738.38	3,330,738.38	6,500,000.00	1

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CUENTA CONTABLE	NOMBRE	SALDO INICIAL ENERO 2010	DISMINUCIÓN DE DEUDAS CONTRAÍDAS EN EJERCICIOS ANTERIORES (CARGOS)	ABONOS	SALDO AL 31 DE DICIEMBRE DE 2010	AJUSTES/ RECLASIFICACIONES		SALDO SEGÚN BALANZA AL 31-12-10 7a. VERSIÓN	REFERENCIA
						CARGOS	ABONOS		
		A	B	C	D=(A-B+C)	D	E	F=(C-D+E)	
20-202-0002-0001	OTROS	1,482.65	0.00	0.00	1,482.65	0.00	0.00	1,482.65	
20-202-0002-0056	EDGAR MORALES GARFIAS	6,534.60	6,534.60	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0067	ANDRES VAUCHER NIEVAS	-826,036.50	330,414.60	0.00	-1,156,451.10	0.00	1,982,487.77	826,036.67	
20-202-0002-0104	SILVIA GOMEZ TAGLE	32,053.95	32,053.95	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0116	VERONICA BEATRIZ JUAREZ PIÑA	5,019.00	5,019.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0184	FERNANDO GUZMAN CARTAS	7,625.00	0.00	0.00	7,625.00	0.00	0.00	7,625.00	
20-202-0002-0193	GLORIA PATRICIA CRUZ SANCHEZ	650.00	0.00	0.00	650.00	0.00	0.00	650.00	
20-202-0002-0278	HORTENSIA ARAGON CASTILLO	22,561.20	19,554.53	0.00	3,006.67	0.00	0.00	3,006.67	
20-202-0002-0285	NOM X PAGAR 7655 BBVA RH ANT	91,571.26	0.00	0.00	91,571.26	0.00	0.00	91,571.26	
20-202-0002-0303	LIQUIDACIÓN 2007	62,150.10	0.00	0.00	62,150.10	0.00	0.00	62,150.10	
20-202-0002-0304	LIQUIDACIÓN 2008	11,831.29	0.00	0.00	11,831.29	0.00	0.00	11,831.29	
20-202-0002-0308	AIDEE RESENDIZ MARTINEZ	8,233.11	8,233.11	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0309	MONICA PEREZ VERA	3,862.16	3,862.16	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0310	ALBERTO LÓPEZ MARTINEZ	15,525.00	15,525.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0311	ABRAHAM G. FLORES MENDOZA	10,486.00	10,486.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0312	MARGARITO RODEO OLIVERA	5,144.00	5,144.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0313	ENRIQUE ROMERO AQUINO	3,005.50	3,005.50	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0314	BEATRIZ MOJICA MORGÁ	6,949.00	6,949.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0315	ANGEL CEDILLO	1,593.99	1,593.99	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0316	YESICA G. GARZA RODRIGUEZ	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0317	GUSTAVO SOTOMAYOR OSEGUERA	4,370.00	4,370.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0318	PEDRO MARCELINO SILVA SALAZAR	1,595.42	1,595.42	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0319	DAVID RICARDO CERVANTES	1,032.82	1,032.82	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0320	JOSUE A. SANCHEZ CASTILLO	67.06	0.00	0.00	67.06	0.00	0.00	67.06	
20-202-0002-0321	CARRANCA Y RIVAS RAUL	363,361.00	363,361.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0322	ADRIAN MENDOZA VARELA	15,080.00	15,080.00	0.00	0.00	0.00	0.00	0.00	
20-202-0002-0323	JORGE A. LAMAS VALVERDE	267.00	267.00	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0007	VERONICA BEATRIZ JUAREZ PIÑA	2,265.83	2,265.83	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0011	EFIGENIA MARTINEZ HERNANDEZ/RET ISR CEE GTO	6,956.19	0.00	0.00	6,956.19	0.00	0.00	6,956.19	
20-202-0003-0016	JOSE ANTONIO RUEDA MARQUEZ	1,448.13	1,448.13	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0030	SAUL ALFONSO ESCOBAR TOLEDO	2,265.83	2,265.83	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0041	JOSE CAMILO VALENZUELA FIERRO	3,244.31	2,265.83	0.00	978.48	0.00	0.00	978.48	
20-202-0003-0044	JUAN MANUEL AVILA FÉLIX	176.19	0.00	0.00	176.19	0.00	0.00	176.19	
20-202-0003-0046	HORTENSIA ARAGON CASTILLO	1,291.54	1,291.54	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0056	FERNANDO BELAUZARAN MENDEZ	1,096.44	1,096.44	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0057	ANGEL CEDILLO HERNANDEZ	2,265.83	2,265.83	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0063	GASTELUM VALENZUELA MARTHA D	2,265.84	2,265.84	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0064	RAMIREZ TRUJANO ANA PAULA	1,986.96	1,986.96	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0067	UNZUETA LORENZANA GERARDO	1,595.29	1,595.29	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0068	HERNANDEZ ESTRADA LORENZO RAFAEL	2,059.50	2,059.50	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0070	JUAREZ CARRANZA MARIA TERESA	1,615.12	1,615.12	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0072	LUIS MANUEL ARIAS PALLARES	2,026.85	2,026.85	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0073	GONZALEZ MAGALLANES ALFA ELIAN	2,026.85	2,026.85	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0074	JARERO VELAZQUEZ MIGUEL PAVEL	1,263.13	1,263.13	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0075	TEXTA SOLIS IVAN	5,219.43	2,026.85	0.00	3,192.58	0.00	0.00	3,192.58	
20-202-0003-0076	MARCO AURELIO VAZQUEZ LOPEZ	2,265.84	2,265.84	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0077	DIAZ NAVARRO LIZBETH JEANETTE	1,986.96	1,986.96	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0078	GELACIO MONTIEL FUENTES	2,056.00	2,056.00	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0079	MANRIQUEZ GONZALEZ VICTOR MANUEL	1,986.99	1,986.96	0.00	0.03	0.00	0.00	0.03	
20-202-0003-0080	HERNANDEZ QUEZADA MARIA DE LA	1,986.96	1,986.96	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0081	NORMA RUTH MIRANDA GONZALEZ	1,840.76	1,840.76	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0082	MARTINA RODRIGUEZ GARCIA	720.49	720.49	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0083	ROGELIA GONZÁLEZ LUIS	1,263.13	1,263.13	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0084	DAVID RICARDO CERVANTES PEREDO	2,265.84	2,265.84	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0085	JEZABEL GALVÁN ORTEGA	2,265.84	2,265.84	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0086	MA. DEL SOCORRO CESAÑAS CHAPA	2,265.84	2,265.84	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0087	PEDRO MARCELINO SILVA SALAZAR	2,266.72	2,265.84	0.00	0.88	0.00	0.00	0.88	
20-202-0003-0088	ALMA AMERICA RIVERA TAVIZON	2,265.84	2,265.84	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0089	ANGEL CLEMENTE AVILA ROMERO	6,551.60	2,265.84	0.00	4,285.76	0.00	0.00	4,285.76	
20-202-0003-0090	ROXANA LUNA PORTILLO	2,265.84	2,265.84	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0091	RICARDO RUIZ SUAREZ	2,265.84	2,265.84	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0092	JOSE DE JESUS ZAMBRANO GRIJALVA	976.70	0.00	0.00	976.70	0.00	0.00	976.70	
20-202-0003-0093	MANUEL ALFREDO OROPEZA FLORES	2,245.03	872.81	0.00	1,372.22	0.00	0.00	1,372.22	
20-202-0003-0094	BEATRIZ MOJICA MORGÁ	1,289.14	1,289.14	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0095	RAFAEL DAZA GALICIA	2,736.97	1,986.96	0.00	750.01	0.00	0.00	750.01	
20-202-0003-0096	EDUARDO GUTIERREZ CAMARGO	2,026.85	2,026.85	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0097	ADRIAN MENDOZA VARELA	2,026.85	2,026.85	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0098	JESUS ORTEGA MARTINEZ	2,275.79	2,275.79	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0099	MARIA DE LOS DOLORES PADIERNA	13,986.23	13,986.23	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0100	JAVIER SALINAS NARVAEZ	2,265.84	2,265.84	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0101	MARIA BEATRIZ COSÍO NAVA	2,265.84	2,265.84	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0105	HIGINIO MARTINEZ MIRANDA	6,004.59	0.00	0.00	6,004.59	0.00	0.00	6,004.59	

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SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO NO OBSERVADOS EN 2009

Anexo 16

CUENTA CONTABLE	NOMBRE	SALDO INICIAL ENERO 2010	DISMINUCIÓN DE DEUDAS CONTRAÍDAS EN EJERCICIOS ANTERIORES (CARGOS)	ABONOS	SALDO AL 31 DE DICIEMBRE DE 2010	AJUSTES/ RECLASIFICACIONES		SALDO SEGÚN BALANZA AL 31-12-10 7a. VERSIÓN	REFERENCIA
						CARGOS	ABONOS		
		A	B	C	D=(A-B+C)	D	E	F=(C-D+E)	
20-202-0003-0106	ROMERO AQUINO ENRIQUE	2,265.84	2,265.84	0.00	0.00	0.00	0.00	0.00	
20-202-0005-0001	AGUASCALIENTES	7,811.00	0.00	0.00	7,811.00	0.00	0.00	7,811.00	
20-202-0005-0009	DISTRITO FEDERAL	1,695.00	0.00	0.00	1,695.00	0.00	0.00	1,695.00	
20-202-0005-0015	ESTADO DE MEXICO	957,291.60	957,291.60	0.00	0.00	0.00	0.00	0.00	
20-202-0005-0016	MICHOACAN	1.20	1.20	0.00	0.00	0.00	0.00	0.00	
TOTAL CEN		\$13,459,219.69	\$7,396,636.18	\$0.00	\$6,062,583.51	\$3,830,738.38	\$5,313,226.15	\$7,545,071.28	
BAJA CALIFORNIA SUR									
20-202-0001-001	GUADALUPE ARACELI REBOLLAR C.	\$278.86	\$278.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
20-202-0001-003	VERONICA OLVERA GUEVARA	454.00	454.00	0.00	0.00	0.00	0.00	0.00	
TOTAL BAJA CALIFORNIA SUR		\$732.86	\$732.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
CAMPECHE									
20-202-0001-003	GABRIELA OLIMPIA CASTELLANOS G	\$5,271.32	\$5,271.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
20-202-0001-004	FRANCISCO DZUL TEJERO	2,000.00	0.00	0.00	2,000.00	0.00	0.00	2,000.00	
TOTAL CAMPECHE		\$7,271.32	\$5,271.32	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	
DURANGO									
20-202-0001-02	COMITE ESTATAL DE DURANGO	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL DURANGO		\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
GUERRERO									
20-202-0001-001	FRANCISCO SANCHEZ BENITEZ	\$5,840.00	\$0.00	\$0.00	\$5,840.00	\$0.00	\$0.00	\$5,840.00	
2-20-202-0003	EDGARDO SOLIS CARMONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.00	\$1,495.00	
TOTAL GUERRERO		\$5,840.00	\$0.00	\$0.00	\$5,840.00	\$0.00	\$1,495.00	\$7,335.00	
HIDALGO									
20-202-0001-02	LEON VILLAVERDE RAMIREZ	\$832.97	\$0.00	\$0.00	\$832.97	\$0.00	\$0.00	\$832.97	
TOTAL HIDALGO		\$832.97	\$0.00	\$0.00	\$832.97	\$0.00	\$0.00	\$832.97	
MICHOACÁN									
20-202-0001-01	C.E.E. MICHOACAN	452,189.18	\$419,373.60	\$0.00	\$32,815.58	\$0.00	\$0.00	\$32,815.58	
TOTAL MICHOACÁN		\$452,189.18	\$419,373.60	\$0.00	\$32,815.58	\$0.00	\$0.00	\$32,815.58	
 NUEVO LEÓN									
20-202-0001	GERARDO LEIJA HERNANDEZ	\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	
TOTAL NUEVO LEÓN		\$1,000.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00	
QUERÉTARO									
20-202-0001-01	C.E.E. QUERÉTARO	\$70,000.00	\$70,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL QUERÉTARO		\$70,000.00	\$70,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
QUINTANA ROO									
20-202-2021	CHEQUES NO COBRADOS	\$0.00	\$0.00	\$13,768.00	\$13,768.00	\$4,000.00	\$0.00	\$9,768.00	
20-202-2023	GUSTAVO SERGIO ARCE RODEA	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	
TOTAL QUINTANA ROO		\$0.00	\$0.00	\$13,768.00	\$13,768.00	\$4,000.00	\$4,000.00	\$13,768.00	
SAN LUIS POTOSÍ									
20-202-0001-02	PAULA DEL ROCIO MAYO CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00	
20-202-0001-03	EMETERIO RAMÍREZ	0.00	0.00	0.00	0.00	0.00	4,038.00	4,038.00	
20-202-0001-04	RIGOBERTO ZAMUDIO RODRIGUEZ	0.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	
TOTAL SAN LUIS POTOSÍ		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,738.00	\$7,738.00	
SONORA									
20-202-0001-02	C.E.E. SONORA	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
20-202-0001-03	CESAR LEYVA	6,000.00	0.00	0.00	6,000.00	0.00	0.00	6,000.00	
TOTAL SONORA		\$26,000.00	\$20,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	
TLAXCALA									
20-202-0001-03	JOSE LAURENTINO SANCHEZ LUNA	\$21,228.50	\$21,228.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL TLAXCALA		\$21,228.50	\$21,228.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
VERACRUZ									
2-20-202-0001-02	CONSTANTINO MALPICA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00	
2-20-202-0001-03	OMAR BIGURRA VIVEROS	0.00	0.00	0.00	0.00	0.00	1,600.00	1,600.00	
TOTAL VERACRUZ		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,800.00	\$2,800.00	
INSTITUTO NACIONAL DE INVESTIGACIÓN, FORMACIÓN POLÍTICA Y CAPACITACIÓN EN POLÍTICAS PÚBLICAS Y GOBIERNO									
20-202-0001-0001	SUELDOS X PAGAR	\$3,433.08	\$0.00	\$0.00	\$3,433.08	\$0.00	\$0.00	\$3,433.08	
2-20-202-0001-0003	FONDO DE AHORRO	28,557.66	0.00	0.00	28,557.66	0.00	0.00	28,557.66	*

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SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO NO OBSERVADOS EN 2009

Anexo 16

CUENTA CONTABLE	NOMBRE	SALDO INICIAL ENERO 2010	DISMINUCIÓN DE DEUDAS CONTRAÍDAS EN EJERCICIOS ANTERIORES (CARGOS)	ABONOS	SALDO AL 31 DE DICIEMBRE DE 2010	AJUSTES/ RECLASIFICACIONES		SALDO SEGÚN BALANZA AL 31-12-10 7a. VERSIÓN	REFERENCIA
						CARGOS	ABONOS		
		A	B	C	D=(A-B+C)	D	E	F=(C-D+E)	
20-202-0001-0004	PENSION ALIMENTICIA	37,015.58	0.00	0.00	37,015.58	0.00	0.00	37,015.58	
20-202-0001-0005	COMITE EJECUTIVO NACIONAL	8,855.68	0.00	0.00	8,855.68	0.00	0.00	8,855.68	
20-202-0001-0006	ALEJANDRA TELLO MALDONADO	6,221.64	0.00	0.00	6,221.64	0.00	0.00	6,221.64	
20-202-0001-0007	EFIGENIA MARTINEZ HERNANDEZ	16.53	0.00	0.00	16.53	0.00	0.00	16.53	
20-202-0001-0008	CONVENIO TURISTICO	15,808.00	0.00	0.00	15,808.00	0.00	0.00	15,808.00	
20-202-0002-0001	JORGE ALFONSO CALDERON SALA	3,311.21	3,310.39	0.00	0.82	0.00	0.00	0.82	
20-202-0002-0002	EFIGENIA MARTINEZ HERNANDEZ	4,180.09	0.00	0.00	4,180.09	0.00	0.00	4,180.09	
TOTAL INSTITUTO NACIONAL DE INVESTIGACIÓN, FORMACIÓN POLÍTICA Y CAPACITACIÓN EN POLÍTICAS PÚBLICAS Y GOBIERNO		\$107,399.47	\$3,310.39	\$0.00	\$104,089.08	\$0.00	\$0.00	\$104,089.08	
TOTAL ACREEDORES		\$14,181,713.99	\$7,966,552.85	\$13,768.00	\$6,228,929.14	\$3,834,738.38	\$5,329,259.15	\$7,723,449.91	
TOTAL SALDOS ACREEDORES CON ANTIGÜEDAD MAYOR A UN AÑO OBSERVADOS Y NO SANCIONADOS		\$40,403,135.94	\$22,698,816.40	\$13,768.00	\$17,718,087.54	\$3,834,738.38	\$5,329,259.15	\$19,212,608.31	
SALDOS CONTRARIOS A SU NATURALEZA									
PROVEEDORES									
COMITÉ EJECUTIVO NACIONAL									
20-200-0003-0064	ACONDICIONAMIENTO DE CLIMAS, S.A.	-\$14,939.42	\$0.00	\$0.00	-\$14,939.42	\$0.00	\$0.00	-\$14,939.42	*
20-200-0003-0084	EL UNIVERSAL COMPANIA PERIODISTICA	-0.01	0.00	0.01	0.00	0.00	0.00	0.00	*
20-200-0011-0002	VISION LINEA ESTRATEGICA, S.A. DE C.V.	-50,000.00	0.00	0.00	-50,000.00	0.00	0.00	-50,000.00	*
TOTAL CEN		-\$64,939.43	\$0.00	\$0.01	-\$64,939.42	\$0.00	\$0.00	-\$64,939.42	
TOTAL PROVEEDORES		-\$64,939.43	\$0.00	\$0.01	-\$64,939.42	\$0.00	\$0.00	-\$64,939.42	
ACREEDORES									
COMITÉ EJECUTIVO NACIONAL									
20-202-0002-0284	CITLALI VALENCIA CUESTA	-\$0.40	\$0.00	\$0.00	-\$0.40	\$0.00	\$0.00	-\$0.40	*
20-202-0002-0286	ELVIRA DIAZ QUINTERO	-0.4	0.00	0.00	-0.40	0.00	0.00	-0.40	*
20-202-0002-0300	FONDO DE AHORRO	-3,082.66	0.00	3,082.66	0.00	0.00	0.00	0.00	
20-202-0002-0301	VALES DE DESPENSA	-36,376.00	0.00	0.00	-36,376.00	0.00	0.00	-36,376.00	*
20-202-0002-0302	PENSION ALIMENTICIA	-22,883.43	0.00	22,883.43	0.00	0.00	0.00	0.00	
20-202-0003-0045	TRINIDAD MORALES VARGAS	-1,720.31	0.00	1,720.31	0.00	0.00	0.00	0.00	
20-202-0003-0048	FERNANDO BELAUZARAN MENDEZ	-1,012.31	0.00	1,012.31	0.00	0.00	0.00	0.00	
20-202-0003-0058	MARIA DE LOS DOLORES PADIERNA	-11,720.40	0.00	11,720.40	0.00	0.00	0.00	0.00	
20-202-0003-0065	IFIGENIA MARTHA MARTINEZ HDEZ	-10,820.63	0.00	0.00	-10,820.63	0.00	0.00	-10,820.63	*
20-202-0003-0066	SILVIA TERESA GOMEZ TAGLE LEMA	-691.37	0.00	0.00	-691.37	0.00	0.00	-691.37	*
20-202-0003-0102	HORACIO DUARTE OLIVARES	-976.7	0.00	0.00	-976.70	0.00	0.00	-976.70	*
20-202-0005-0008	CHIHUAHUA	-12,414.00	0.00	12,414.00	0.00	0.00	0.00	0.00	
TOTAL CEN		-\$101,698.61	\$0.00	\$52,833.11	-\$48,865.50	\$0.00	\$0.00	-\$48,865.50	
INSTITUTO NACIONAL DE INVESTIGACIÓN, FORMACIÓN POLÍTICA Y CAPACITACIÓN EN POLÍTICAS PÚBLICAS Y GOBIERNO									
2-20-202-0001-0002	VALES DE DESPENSA	-\$1,046.67	\$0.00	\$0.00	-\$1,046.67	\$0.00	\$0.00	-\$1,046.67	*
TOTAL INFAI		-\$1,046.67	\$0.00	\$0.00	-\$1,046.67	\$0.00	\$0.00	-\$1,046.67	
TOTAL ACREEDORES		-\$102,745.28	\$0.00	\$52,833.11	-\$49,912.17	\$0.00	\$0.00	-\$49,912.17	
SALDOS DEUDORES (CONTRARIOS A SU NATURALEZA) CON ANTIGÜEDAD MAYOR A UN AÑO									
TOTAL SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO OBSERVADOS Y NO SANCIONADOS		\$40,235,451.23	\$22,698,816.40	\$66,601.12	\$17,603,235.95	\$3,834,738.38	\$5,329,259.15	\$19,097,756.72	

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SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 17

CUENTA CONTABLE	NOMBRE	CARGOS	ABONOS	SALDO AL 31 DE DICIEMBRE DE 2010 1a. VERSIÓN	RECLASIFICACIONES		SALDO SEGÚN BALANZA AL 31-12-10 10a. VERSIÓN	REFERENCIA
					CARGOS	ABONOS		
		A	B	C=(B-A)	D	E	F=(C-D+E)	
PROVEEDORES								
COMITÉ EJECUTIVO NACIONAL								
20-200-0001-0005	PERIODISTICA SOL DE VERACRUZ	\$0.00	\$21,283.27	\$21,283.27	\$0.00	\$0.00	\$21,283.27	
20-200-0001-0019	DEMOS, DESARROLLO DE MEDIOS, S	0.00	991,487.96	991,487.96	0.00	0.00	991,487.96	
20-200-0001-0020	DIGITAL MEDIA MONITORING, S.A.	0.00	475,136.00	475,136.00	0.00	0.00	475,136.00	
20-200-0001-0026	PERIODISTICA DEL SOL CHIHUAHUA	0.00	3,596.16	3,596.16	0.00	0.00	3,596.16	
20-200-0001-0027	IMPRESOS LITOPOLIS, S.A. DE C.	0.00	99,000.00	99,000.00	0.00	0.00	99,000.00	
20-200-0001-0028	LUIS E. MIRAMONTES VAZQUEZ	0.00	15,000.00	15,000.00	0.00	0.00	15,000.00	
20-200-0001-0029	PERIODICO EL ECONOMISTA, S.A.	0.00	35,000.00	35,000.00	0.00	0.00	35,000.00	
20-200-0001-0030	YAHOO DE MEXICO, S.A. DE C.V.	0.00	580,000.00	580,000.00	0.00	0.00	580,000.00	
20-200-0002-0006	EXTENDED RETAIL SOLUTION, S.A.	685,000.00	728,400.00	43,400.00	0.00	0.00	43,400.00	
20-200-0002-0007	LUIS GERARDO AVILA BAÑUELOS	0.00	220,777.00	220,777.00	0.00	0.00	220,777.00	
20-200-0003-0002	RADIO MÓVIL DIPSA, S.A. DE C.V.	863,755.63	1,036,362.76	172,607.13	0.00	0.00	172,607.13	
20-200-0003-0003	TELÉFONOS DE MÉXICO, S.A. DE C.V.	15,164.00	15,164.00	0.00	0.00	0.00	0.00	
20-200-0003-0006	MILENIO DIARIO SA DE CV	0.00	158,894.21	158,894.21	0.00	0.00	158,894.21	
20-200-0003-0007	TURISMO DEMA SA DE CV	2,408,014.27	3,623,169.00	1,215,154.73	58,850.72	0.00	1,156,304.01	
20-200-0003-0013	SERVICIOS NACIONALES MUPA, S.A. DE C.V.	16,173.88	16,173.88	0.00	0.00	0.00	0.00	
20-200-0003-0016	MAXCOM TELECOMUNICACIONES	819,581.47	1,215,902.01	396,320.54	0.00	0.00	396,320.54	
20-200-0003-0020	FERRETERIA Y PINTURAS LA FLOR	0.00	0.00	0.00	0.00	2.24	2.24	
20-200-0003-0035	ENRIQUE MENDOZA HERNANDEZ	0.00	166,998.38	166,998.38	0.00	0.00	166,998.38	
20-200-0003-0038	EFFECTIVALE, S.A. DE C.V.	197,136.80	197,136.80	0.00	0.00	0.00	0.00	
20-200-0003-0039	ELECTROPURA SA DE RL DE CV	0.00	600.30	600.30	0.00	0.00	600.30	
20-200-0003-0046	TESORERÍA DEL DISTRITO FEDERAL	5,396.00	5,396.00	0.00	0.00	0.00	0.00	
20-200-0003-0054	HECTOR OSCAR SARMIENTO JIMENEZ	0.00	357,280.00	357,280.00	0.00	0.00	357,280.00	
20-200-0003-0071	GILBERTO VEGA GARCIA	7,627.00	223,906.68	216,279.68	0.00	0.00	216,279.68	
20-200-0003-0072	J. JESUS FERNANDEZ VACA	119,016.00	1,097,360.00	978,344.00	0.00	0.00	978,344.00	
20-200-0003-0078	COMISION NACIONAL DE ELECTRICIDAD	173,979.00	357,378.14	183,399.14	0.00	0.00	183,399.14	
20-200-0003-0080	JOSÉ ANTONIO AYALA DÁVILA	276,420.30	276,420.30	0.00	0.00	0.00	0.00	
20-200-0003-0084	EL UNIVERSAL COMP PERIODISTICA	0.00	246,108.40	246,108.40	0.00	0.00	246,108.40	
20-200-0003-0086	CONSORCIO AUDIOVISA SA DE CV	0.00	20,677.00	20,677.00	0.00	0.00	20,677.00	
20-200-0003-0088	GRUPO COMERCIAL BRILLANTS, S.A. DE C.V.	97,719.56	97,719.56	0.00	0.00	0.00	0.00	
20-200-0003-0103	ESPECIALISTAS EN MEDIOS, S.A.	0.00	140,360.00	140,360.00	0.00	0.00	140,360.00	
20-200-0003-0105	HACKETT, S.A. DE C.V.	0.00	269,116.52	269,116.52	0.00	0.00	269,116.52	
20-200-0003-0111	SIRIUS SOLUCIONES INTERGANTES	0.00	80,330.00	80,330.00	0.00	0.00	80,330.00	
20-200-0003-0113	EFINFO, S.A P I C V.	0.00	556,800.00	556,800.00	0.00	0.00	556,800.00	
20-200-0003-0114	HUMBERTO CRUZ GARNICA	37,120.00	64,960.00	27,840.00	0.00	0.00	27,840.00	
20-200-0003-0115	VISION LINEA ESTRATEGICA, S.A.	0.00	29,000.00	29,000.00	0.00	0.00	29,000.00	
20-200-0003-0116	EXPORT GROUP GESCOPIYS, S.A. DE	254,627.24	1,880,695.00	1,626,067.76	0.00	0.00	1,626,067.76	
20-200-0003-0117	RAÚL DE LA PEÑA ALCANTARA	9,280.00	18,560.00	9,280.00	0.00	0.00	9,280.00	
20-200-0003-0118	ZAIRE HERNANDEZ RAMIREZ	0.00	2,552.00	2,552.00	0.00	0.00	2,552.00	
20-200-0003-0119	SEGUROS BANORTE-GENERALI, S.A.	7,449.03	9,679.68	2,230.65	0.00	0.00	2,230.65	
20-200-0003-0120	GALLETAS DE CALIDAD, S.A. DE C	0.00	4,096.80	4,096.80	0.00	0.00	4,096.80	
20-200-0003-0124	COLONNE, S.A. DE C.V.	625,391.30	2,501,565.20	1,876,173.90	0.00	0.00	1,876,173.90	
20-200-0003-0127	ELIZABETH GONZALEZ CARRILLO	0.00	58,000.00	58,000.00	0.00	0.00	58,000.00	
20-200-0003-0135	COVARRUBIAS Y ASOCIADOS, S.C.	203,580.00	339,300.00	135,720.00	0.00	0.00	135,720.00	
20-200-0003-0134	ANTONIO RODRIGUEZ JIMÉNEZ	56,162.00	265,018.80	208,856.80	0.00	0.00	208,856.80	
20-200-0003-0136	HOTEL PREMIER, S.A. DE C.V.	17,010.00	17,010.00	0.00	0.00	0.00	0.00	
20-200-0003-0137	DEL REY INN HOTEL, S.A. DE C.V.	0.00	100.00	100.00	0.00	0.00	100.00	
20-200-0003-0138	CONSTRUCTORA COAPAN, S.A DE C.	50,160.00	50,160.00	0.00	0.00	0.00	0.00	
20-200-0003-0139	MAXIMA SERVICIOS PUBLICITARIOS	1,160,000.00	1,320,000.00	160,000.00	0.00	0.00	160,000.00	
20-200-0003-0140	ABRAN PASO, S.A. DE C.V.	1,088,000.00	1,167,460.00	79,460.00	0.00	0.00	79,460.00	
20-200-0003-0141	MENDOZA VAZQUEZ GILBERTO	21,924.00	28,591.10	6,667.10	0.00	0.00	6,667.10	
20-200-0003-0142	EDICIONES DEL NORTE, S.A DE C.	0.00	150,544.80	150,544.80	0.00	0.00	150,544.80	
20-200-0003-0143	J DIAZ COMUNICACIONES, S.A DE	230,600.00	321,080.00	90,480.00	0.00	0.00	90,480.00	
20-200-0003-0144	MAKEAMARK, S.C	0.00	13,920.00	13,920.00	0.00	0.00	13,920.00	
20-200-0003-0145	ADMINISTRATIVA TAXIMAROA, S.A.	22,736.00	22,736.00	0.00	0.00	0.00	0.00	
20-200-0003-0146	VEI VISION E IMPRESION, S.A.DE	29,920.00	29,920.00	0.00	0.00	0.00	0.00	
20-200-0003-0147	BURO DE INV. DE MERCADOS, S.A	709,920.00	835,200.00	125,280.00	0.00	0.00	125,280.00	
20-200-0003-0148	ALEJANDRO GONZALEZ MUÑOZ	0.00	11,600.00	11,600.00	0.00	0.00	11,600.00	
20-200-0003-0149	CONCENTRADO DE PROVEEDORES	2,786,482.39	2,815,250.39	28,768.00	0.00	0.00	28,768.00	
20-200-0003-0151	JOSE OCTAVIO ACOSTA AREVALO	20,500.00	41,500.00	21,000.00	0.00	0.00	21,000.00	
20-200-0003-0152	INSTITUTO DE MERCADOTECNIA IMO	470,000.00	470,000.00	0.00	0.00	0.00	0.00	
20-200-0003-0153	GRUPO HOTELERO EMPRESARIAL SA	15,117.25	15,117.25	0.00	0.00	0.00	0.00	
20-200-0003-0154	OPERADORA DE HOTELES MALINTZI	7,000.00	7,000.00	0.00	0.00	0.00	0.00	
20-200-0003-0155	HOTELS AND CONVENTION GROUP SA	12,875.12	12,875.12	0.00	0.00	0.00	0.00	
20-200-0003-0156	EXITEXTIL, S.A. DE C.V.	22,400.00	22,400.00	0.00	0.00	0.00	0.00	

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					CARGOS	ABONOS		
		A	B	C=(B-A)	D	E	F=(C-D+E)	
20-200-0003-0157	MIGUEL ANGEL VELA	16,000.00	16,000.00	0.00	0.00	0.00	0.00	
20-200-0003-0158	MARIA DEL ROCIO RAMIREZ VARGAS	50,000.00	244,064.39	194,064.39	0.00	0.00	194,064.39	
20-200-0003-0159	CITY HUNTERS MEXICO, S.A. DE C	45,732.65	118,997.89	73,265.24	0.00	0.00	73,265.24	
20-200-0003-0160	JORGE AGUILERA CAMPA	23,000.00	46,000.00	23,000.00	0.00	0.00	23,000.00	
20-200-0003-0161	WORLD ALIANS SERVICE, S.A DE C	178,400.00	436,800.00	258,400.00	0.00	0.00	258,400.00	
20-200-0003-0162	GANE, S.C.	0.00	596,671.78	596,671.78	0.00	0.00	596,671.78	
20-200-0003-0163	COMERCIALIZADORA DAN-MER, S.A.	0.00	6,718.14	6,718.14	0.00	0.00	6,718.14	
20-200-0003-0164	EDITORIAL CONTENIDO, S.A. DE C	0.00	3,800,000.00	3,800,000.00	0.00	0.00	3,800,000.00	
20-200-0003-0165	JORDAN AUTOMOTRIZ, S.A. DE C.V	0.00	25,079.20	25,079.20	0.00	0.00	25,079.20	
20-200-0003-0166	MARIO HECTOR BRAVO FLORES	0.00	37,120.00	37,120.00	0.00	0.00	37,120.00	
20-200-0003-0167	MARIO URIEL GARCIA SANTOS	0.00	36,335.84	36,335.84	0.00	0.00	36,335.84	
20-200-0003-0168	PROCOMEX, S.A. DE C.V.	0.00	21,547.49	21,547.49	0.00	0.00	21,547.49	
20-200-0003-0169	QUIRINO VARELA ESPINOZA	0.00	49,681.64	49,681.64	0.00	0.00	49,681.64	
20-200-0003-0170	SERVICIO POSTAL MEXICANO	0.00	102,217.24	102,217.24	0.00	0.00	102,217.24	
20-200-0003-0171	SOCIEDAD COOPERATIVA DE TRABAJO	0.00	9,429.96	9,429.96	0.00	0.00	9,429.96	
20-200-0003-0172	AERO JL, S.A. DE C.V.	0.00	191,965.96	191,965.96	0.00	0.00	191,965.96	
20-200-0003-0173	NOTIESE AGENCIA ESPECIALIZADA	0.00	104,400.00	104,400.00	0.00	0.00	104,400.00	
20-200-0003-0174	CANAL 6 DE JULIO, A.C.	0.00	20,000.00	20,000.00	0.00	0.00	20,000.00	
20-200-0003-0175	CARLOS MARTIN SANTANA GRADILLA	0.00	69,600.00	69,600.00	0.00	0.00	69,600.00	
20-200-0003-0176	FRANCISCO J. E. ESTRADA CORREA	0.00	20,000.00	20,000.00	0.00	0.00	20,000.00	
20-200-0003-0177	JAVIER RIVERA VEGA	0.00	174,000.00	174,000.00	0.00	0.00	174,000.00	
20-200-0003-0178	JAVIER TORRES GUZMAN	0.00	32,480.00	32,480.00	0.00	0.00	32,480.00	
20-200-0003-0179	JOEL PEREZ LOPEZ	0.00	296,295.80	296,295.80	0.00	0.00	296,295.80	
20-200-0003-0180	MAKE PRO, S.A. DE C.V.	0.00	1,160,000.00	1,160,000.00	0.00	0.00	1,160,000.00	
20-200-0003-0181	SERVICIOS NOTARIALES 233 DEL D	0.00	4,080.30	4,080.30	0.00	0.00	4,080.30	
20-200-0003-0182	VICTOR SOLER CLAUDIN	0.00	78,880.00	78,880.00	0.00	0.00	78,880.00	
20-200-0003-0183	ALEJANDRA JAZMIN SIMENTAL FRAN	120,000.00	244,268.05	124,268.05	0.00	0.00	124,268.05	
20-200-0003-0184	ALEJANDRO DE LA ROSA JIMENEZ	0.00	90,000.00	90,000.00	0.00	0.00	90,000.00	
20-200-0003-0185	ALMA ROSA ARAMBULA REYES	0.00	30,000.00	30,000.00	0.00	0.00	30,000.00	
20-200-0003-0186	MONICA GARCIA SEVERINO	0.00	30,000.00	30,000.00	0.00	0.00	30,000.00	
20-200-0003-0187	ADRIANA ANG.M.J. CERVANTES JAI	0.00	30,000.00	30,000.00	0.00	0.00	30,000.00	
20-200-0003-0188	AMAURY RAFAEL ROMERO MARTINEZ	0.00	4,785.00	4,785.00	0.00	0.00	4,785.00	
20-200-0003-0189	URBELINA NUÑEZ CAYETANO	0.00	20,000.00	20,000.00	0.00	0.00	20,000.00	
20-200-0003-0190	ELPIDIO TOVAR DE LA CRUZ	0.00	3,700.00	3,700.00	0.00	0.00	3,700.00	
20-200-0003-0191	ALTAS Y BAJAS.SERV. EDIT.SC RL	0.00	267,864.59	267,864.59	0.00	0.00	267,864.59	
20-200-0003-0192	JUAN CARLOS GUERRA CORRAL	0.00	35,272.00	35,272.00	0.00	0.00	35,272.00	
20-200-0003-0193	XOCHITL ANDRA SEN SANTOS	0.00	7,700.00	7,700.00	0.00	0.00	7,700.00	
20-200-0003-0194	EXTENDED RETAIL SOLUTION SA CV	515,000.00	3,501,000.00	2,986,000.00	0.00	0.00	2,986,000.00	
20-200-0003-0195	FLAVIO LAZOS GARZA	0.00	16,800.00	16,800.00	0.00	0.00	16,800.00	
20-200-0003-0196	IVAN ALBERTO RAYAS MARTINEZ	0.00	6,000.00	6,000.00	0.00	0.00	6,000.00	
20-200-0003-0197	CUARTOSCURO SA DE CV	0.00	8,700.00	8,700.00	0.00	0.00	8,700.00	
20-200-0003-0198	ADRIANA NATHALY GARDUÑO NUÑEZ	0.00	20,000.00	20,000.00	0.00	0.00	20,000.00	
20-200-0003-0199	GRACIELA EDITH POZOS ESCALONA	0.00	30,000.00	30,000.00	0.00	0.00	30,000.00	
20-200-0003-0200	FUNDACION HEBERTO CASTILLO AC	50,000.00	100,000.00	50,000.00	0.00	0.00	50,000.00	
20-200-0003-0201	FERNANDO LUIS SANCHEZ MEJORADA	0.00	719,200.00	719,200.00	0.00	0.00	719,200.00	
20-200-0003-0202	ESTAMPA, ARTES GRAFICAS SA CV	0.00	153,730.40	153,730.40	3,000.00	0.00	150,730.40	
20-200-0003-0203	FUNDACION P/DES. MUNICIPAL SUS	0.00	232,000.00	232,000.00	0.00	0.00	232,000.00	
20-200-0003-0204	PROPUESTA CIVICA A.C	0.00	198,800.00	198,800.00	198,800.00	199,800.00	199,800.00	
20-200-0003-0205	COMUNIDAD UNIVERSITARIA DEL GO	0.00	174,000.00	174,000.00	0.00	0.00	174,000.00	
20-200-0003-0206	BUENDIA & LAREDO S.C	0.00	408,320.00	408,320.00	0.00	0.00	408,320.00	
20-200-0003-0207	GRAND MEXICO DISTRIBUIDORA, S.	0.00	9,632.00	9,632.00	0.00	0.00	9,632.00	
20-200-0003-0208	SERVICIOS GRAFICOS ALDI SA CV	0.00	1,069,467.80	1,069,467.80	0.00	0.00	1,069,467.80	
20-200-0003-0209	DAVID GONZALEZ JUAREZ	0.00	22,000.00	22,000.00	0.00	0.00	22,000.00	
20-200-0003-0210	MM CONSULTORES ESPECIALIZADOS	0.00	190,008.00	190,008.00	0.00	0.00	190,008.00	
20-200-0003-0211	XPO, S.A. DE C.V.	0.00	10,656.00	10,656.00	0.00	0.00	10,656.00	
20-200-0003-0212	ROGER SISTEMAS EXTERIORES	0.00	24,864.00	24,864.00	24,864.00	0.00	0.00	
20-200-0003-0213	IMPACTOS FRECUENCIA Y COBERTUR	0.00	13,163.00	13,163.00	0.00	0.00	13,163.00	
20-200-0003-0214	CONCEPTO EXTERIOR,S DE R.L	0.00	34,650.00	34,650.00	0.00	0.00	34,650.00	
20-200-0003-0215	ISA CORPORATIVO, S.A. DE C.V.	0.00	117,669.28	117,669.28	0.00	0.00	117,669.28	
20-200-0003-0216	ITZIA DEL R. HERNANDEZ GALICIA	0.00	4,800.00	4,800.00	0.00	0.00	4,800.00	
20-200-0003-0250	ADOLFO MILLAN JIMENEZ	0.00	0.00	0.00	0.00	14,796.00	14,796.00	
20-200-0004-0005	MULTIEQUIPOS Y CONSUMIBLES SA	0.00	100,788.26	100,788.26	0.00	0.00	100,788.26	
20-200-0004-0012	DIST.Y COMERC. UNIV. SA CV	577.00	1,100.00	523.00	0.00	0.00	523.00	
20-200-0004-0013	RICARDO DORANTES LOPEZ	0.00	20,479.88	20,479.88	0.00	0.00	20,479.88	
20-200-0004-0014	MARTHA LETICIA VAZQUEZ REA	0.00	56,656.12	56,656.12	0.00	0.00	56,656.12	
20-200-0004-0015	MA. D LOS A. CASTILLO BECERRIL	0.00	995.74	995.74	0.00	0.00	995.74	

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					CARGOS	ABONOS		
		A	B	C=(B-A)	D	E	F=(C+D+E)	
20-200-0012-0040	MAKE PRO SA DE CV	400,000.00	1,197,120.00	797,120.00	0.00	0.00	797,120.00	
20-200-0012-0049	GOBIERNO DEL DISTRITO FEDERAL	2,161.00	2,161.00	0.00	0.00	0.00	0.00	
20-200-0012-0056	SOCIEDAD COOPERATIVA PASCUAL	1,800.00	1,800.00	0.00	0.00	0.00	0.00	
TOTAL CEN		\$14,945,908.89	\$42,763,343.22	\$27,817,434.33	\$285,514.72	\$214,598.24	\$27,746,517.85	
BAJA CALIFORNIA								
20-200-0001-07	COM EST DERV PUB DE MEXICALI	\$0.00	\$3,047.19	\$3,047.19	\$0.00	\$0.00	\$3,047.19	
TOTAL BAJA CALIFORNIA		\$0.00	\$3,047.19	\$3,047.19	\$0.00	\$0.00	\$3,047.19	
BAJA CALIFORNIA SUR								
20-200-0003	CIA. EDITORA SUDCALIFORNIANA S	\$0.00	\$2,002.00	\$2,002.00	\$0.00	\$0.00	\$2,002.00	
20-200-0004	AURELIO CASTILLO RODRIGUEZ	3,384.60	11,384.60	8,000.00	0.00	0.00	8,000.00	
TOTAL BAJA CALIFORNIA SUR		\$3,384.60	\$13,386.60	\$10,002.00	\$0.00	\$0.00	\$10,002.00	
COAHUILA								
20-200-0001-09	AUTOELECTRICA J.D.F. S.A. DE C	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	
20-200-0001-11	JUAN CARLOS GONZALEZ GIBAJA	4,500.00	4,500.00	0.00	0.00	0.00	0.00	
20-200-0001-12	ROGELIO MARTINEZ RODRIGUEZ	6,600.00	6,600.00	0.00	0.00	0.00	0.00	
TOTAL COAHUILA		\$11,100.00	\$16,100.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	
COLIMA								
20-200-0001	TELEFONOS DE MEXICO, S.A.B.	\$0.00	\$30,556.68	\$30,556.68	\$0.00	\$0.00	\$30,556.68	
TOTAL COLIMA		\$0.00	\$30,556.68	\$30,556.68	\$0.00	\$0.00	\$30,556.68	
DISTRITO FEDERAL								
20-200-0001-02	UNION IMPULSORA DE HOTELES SA	\$2,690.00	\$2,690.00	\$0.00	\$0.00	\$0.00	\$0.00	
20-200-0001-03	ORG. PAPELERA MEXICANA SA CV	0.00	2,151.29	2,151.29	0.00	0.00	2,151.29	
20-200-0001-04	DISTRIBUIDORA VM-DAN SA DE CV	0.00	9,492.78	9,492.78	0.00	0.00	9,492.78	
20-200-0001-05	COMPUSISTEMAS CIA SA DE CV	0.00	23,051.25	23,051.25	0.00	0.00	23,051.25	
TOTAL DISTRITO FEDERAL		\$2,690.00	\$37,385.32	\$34,695.32	\$0.00	\$0.00	\$34,695.32	
DURANGO								
20-200-0001-04	SAMA IMAGEN VISUAL S.C.	\$0.00	\$35,880.00	\$35,880.00	\$0.00	\$0.00	\$35,880.00	
TOTAL DURANGO		\$0.00	\$35,880.00	\$35,880.00	\$0.00	\$0.00	\$35,880.00	
GUANAJUATO								
20-200-0001	SILVIA RENDON LINARES	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL GUANAJUATO		\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
MICHOACÁN								
20-200-0001-23	JUAN CARLOS RODRIGUEZ RAMIREZ	\$400,000.00	\$774,800.00	\$374,800.00	\$0.00	\$0.00	\$374,800.00	
20-200-0001-24	ADRIAN SOLIS PEREZ	126,200.00	126,200.00	0.00	0.00	0.00	0.00	
20-200-0001-25	CENTRO DE CONVENCIONES DE MORE	10,000.00	10,000.00	0.00	0.00	0.00	0.00	
20-200-0001-26	JOSE FRANCISCO PADILLA HERNAND	43,500.00	43,500.00	0.00	0.00	0.00	0.00	
20-200-0001-27	MARIA ISABEL CEDENO HURTADO	286,025.00	286,025.00	0.00	0.00	0.00	0.00	
20-200-0001-28	TRADE WEB D E R L DE C V	10,000.00	10,000.00	0.00	0.00	0.00	0.00	
TOTAL MICHOACÁN		\$875,725.00	\$1,250,525.00	\$374,800.00	\$0.00	\$0.00	\$374,800.00	
MORELOS								
20-200-0001-03	GRUPO GRABADO SA DE CV	\$0.00	\$5,967.04	\$5,967.04	\$0.00	\$0.00	\$5,967.04	
20-200-0001-04	COMPANIA EDITORA CUERNAVAQUENS	0.00	5,800.00	5,800.00	0.00	0.00	5,800.00	
20-200-0001-05	COMERCIALIZADORA STEREO MUNDO	0.00	6,000.01	6,000.01	0.00	0.00	6,000.01	
20-200-0001-06	CABLEMAS TELECOMUNICACIONES SA	0.00	5,800.00	5,800.00	0.00	0.00	5,800.00	
20-200-0001-07	CADENA SUR MULTIMEDIOS S DE RL	0.00	5,800.00	5,800.00	0.00	0.00	5,800.00	
20-200-0001-08	MORALES VELAZQUEZ ANGELA	0.00	11,600.00	11,600.00	0.00	0.00	11,600.00	
20-200-0001-09	GRUPO EDITORIAL TLAHUICA SA DE	0.00	5,800.00	5,800.00	0.00	0.00	5,800.00	
20-200-0001-10	JAVIER VELAZQUEZ VARGAS	0.00	5,800.00	5,800.00	0.00	0.00	5,800.00	
TOTAL MORELOS		\$0.00	\$52,567.05	\$52,567.05	\$0.00	\$0.00	\$52,567.05	
NUEVO LEÓN								
20-200-0001-02	AXTEL, S.A.B. DE C.V.	\$0.00	\$885.00	\$885.00	\$0.00	\$0.00	\$885.00	
TOTAL NUEVO LEÓN		\$0.00	\$885.00	\$885.00	\$0.00	\$0.00	\$885.00	
OAXACA								
20-200-0001-03	LUIS ALBERTONI ALANIZ GILES	\$0.00	\$16,592.30	\$16,592.30	\$0.00	\$0.00	\$16,592.30	
TOTAL OAXACA		\$0.00	\$16,592.30	\$16,592.30	\$0.00	\$0.00	\$16,592.30	

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					CARGOS	ABONOS		
		A	B	C=(B-A)	D	E	F=(C-D+E)	
QUINTANA ROO								
20-200-0002	MARTIN FLORES PÉREZ	\$2,746.36	\$2,746.36	\$0.00	\$0.00	\$0.00	\$0.00	
20-200-0003	ELSA MORENO MIRANDA	15,500.00	15,500.00	0.00	0.00	0.00	0.00	
TOTAL QUINTANA ROO		\$18,246.36	\$18,246.36	\$0.00	\$0.00	\$0.00	\$0.00	
SINALOA								
20-200-0001-04	NORBERTO CHAVEZ RAMIREZ	\$0.00	\$21,731.88	\$21,731.88	\$0.00	\$0.00	\$21,731.88	
20-200-0001-10	PROM. TURISTICAS AZTECA, S.A.	0.00	6,400.00	6,400.00	0.00	0.00	6,400.00	
TOTAL SINALOA		\$0.00	\$28,131.88	\$28,131.88	\$0.00	\$0.00	\$28,131.88	
SONORA								
20-200-0001-02	PAPELERIA DANY, S.A. DE C.V.	\$0.00	\$73.45	\$73.45	\$0.00	\$0.00	\$73.45	
TOTAL SONORA		\$0.00	\$73.45	\$73.45	\$0.00	\$0.00	\$73.45	
TABASCO								
20-200-0001-02	HUMBERTO BERNARDO HURTADO	\$0.00	\$5,750.00	\$5,750.00	\$0.00	\$0.00	\$5,750.00	
TOTAL TABASCO		\$0.00	\$5,750.00	\$5,750.00	\$0.00	\$0.00	\$5,750.00	
YUCATÁN								
20-200-0001-02	RAYMUNDO ANTONIO GUTIÉRREZ ESC	\$4,060.00	\$4,060.00	\$0.00	\$0.00	\$0.00	\$0.00	
20-200-0001-03	RADIO MOVIL DIPS, S.A. DE C.V.	3,390.00	3,390.00	0.00	0.00	0.00	0.00	
20-200-0001-04	PRESTACIONES MEXICANAS, S.A. DE C.V.	26,305.00	26,305.00	0.00	0.00	0.00	0.00	
20-200-0001-05	TELÉFONOS DE MÉXICO	679.09	679.09	0.00	0.00	0.00	0.00	
TOTAL YUCATÁN		\$34,434.09	\$34,434.09	\$0.00	\$0.00	\$0.00	\$0.00	
INSTITUTO NACIONAL DE INVESTIGACIÓN, FORMACIÓN POLÍTICA Y CAPACITACIÓN EN POLÍTICAS PÚBLICAS Y GOBIERNO								
20-200-0001-0001	TELECOMUNICACIONES DE MÉXICO	\$504,446.80	\$504,489.90	\$43.10	\$0.00	\$0.00	\$43.10	
TOTAL INSTITUTO NACIONAL DE INVESTIGACIÓN, FORMACIÓN POLÍTICA Y CAPACITACIÓN EN POLÍTICAS PÚBLICAS Y GOBIERNO		\$504,446.80	\$504,489.90	\$43.10	\$0.00	\$0.00	\$43.10	
C.L. AGUASCALIENTES								
20-200-0001	RICARDO FERNANDO VARGAS HDEZ.	\$55,664.00	\$55,664.00	\$0.00	\$0.00	\$0.00	\$0.00	
20-200-0002	INFORM. PARA LA DEMOCR. SA CV	11,212.80	11,212.80	0.00	0.00	0.00	0.00	
20-200-0004	MAXIMA VALLAS Y UNIPOLARES SA	71,456.00	71,456.00	0.00	0.00	0.00	0.00	
20-200-0005	EMPRESA EDITORIAL DE AGS SA CV	8,038.80	8,038.80	0.00	0.00	0.00	0.00	
20-200-0006	EL HERALDO DE AGS CIA EDIT S R	3,751.72	3,751.72	0.00	0.00	0.00	0.00	
TOTAL C.L. AGUASCALIENTES		\$150,123.32	\$150,123.32	\$0.00	\$0.00	\$0.00	\$0.00	
C.L. TAMAULIPAS								
20-200-0001	HOTELERA CARCUR CASTAÑEDA SA C	\$5,959.95	\$5,959.95	\$0.00	\$0.00	\$0.00	\$0.00	
20-200-0002	MIGUEL ANGEL VELA HERRERA	16,000.00	16,000.00	0.00	0.00	0.00	0.00	
TOTAL C.L. TAMAULIPAS		\$21,959.95	\$21,959.95	\$0.00	\$0.00	\$0.00	\$0.00	
C.L. TLAXCALA								
20-200-0001	FSSER, S.C.	\$23,200.00	\$23,200.00	\$0.00	\$0.00	\$0.00	\$0.00	
20-200-0002	IVONNE DOMINGUEZ SANCHEZ	58,000.00	58,000.00	0.00	0.00	0.00	0.00	
20-200-0003	ASOCIACION PERIODISTICA SITESI	41,760.00	41,760.00	0.00	0.00	0.00	0.00	
20-200-0004	JOSE LUIS AHUACTZIN AVILA	2,550.00	2,958.00	408.00	0.00	0.00	408.00	
20-200-0005	TERESA LARA TORRES	17,400.00	17,400.00	0.00	0.00	0.00	0.00	
20-200-0006	GEORGE ZECUA AMERICA	27,840.00	27,840.00	0.00	0.00	0.00	0.00	
20-200-0007	CIA.PERIODISTICA DEL SOL DE TL	456,646.36	456,646.36	0.00	0.00	0.00	0.00	
20-200-0008	CARLOS GERARDO DOMINGUEZ SECAN	3,480.00	3,480.00	0.00	0.00	0.00	0.00	
20-200-0009	SIERRA NEVADA COMUNICACIONES	108,473.00	108,473.00	0.00	0.00	0.00	0.00	
20-200-0010	EDICIONES DEL NORTE SA DE CV	66,062.00	66,062.00	0.00	0.00	0.00	0.00	
20-200-0011	ASESORIA Y ESTRATEGIAS GLOBAL	25,520.00	25,520.00	0.00	0.00	0.00	0.00	
20-200-0012	ASOCIACION PERIODISTICA SINTES	53,731.20	53,731.20	0.00	0.00	0.00	0.00	
TOTAL C.L. TLAXCALA		\$884,662.56	\$885,070.56	\$408.00	\$0.00	\$0.00	\$408.00	
TOTAL PROVEEDORES		\$17,453,681.57	\$45,869,547.87	\$28,415,866.30	\$285,514.72	\$214,598.24	\$28,344,949.82	
ACREEDORES DIVERSOS								
COMITÉ EJECUTIVO NACIONAL								
20-202-0001-0009	TC 4555-1167-7027-3550	\$366,281.04	\$366,281.04	\$0.00	\$0.00	\$0.00	\$0.00	
20-202-0001-0010	TC 4555-1168-0514-9064	131,699.99	131,699.99	0.00	0.00	0.00	0.00	
20-202-0001-0011	BANCA AFIRME CTO-154839	0.00	2,000,000.00	2,000,000.00	0.00	0.00	2,000,000.00	

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CUENTA CONTABLE	NOMBRE	CARGOS	ABONOS	SALDO AL 31 DE DICIEMBRE DE 2010 1a. VERSIÓN	RECLASIFICACIONES		SALDO SEGÚN BALANZA AL 31-12-10 10a. VERSIÓN	REFERENCIA
					CARGOS	ABONOS		
		A	B	C=(B-A)	D	E	F=(C-D+E)	
20-202-0002-0001	OTROS	80,000.00	89,516.56	9,516.56	0.00	0.00	9,516.56	
20-202-0002-0006	TRINIDAD MORALES VARGAS	0.00	5,483.10	5,483.10	0.00	0.00	5,483.10	
20-202-0002-0019	DIVERSOS	0.00	11,000.00	11,000.00	0.00	0.00	11,000.00	
20-202-0002-0062	IRENE ARAGON CASTILLO	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	
20-202-0002-0090	VLADIMIR AGUILAR GARCIA	0.00	5,048.79	5,048.79	0.00	0.00	5,048.79	
20-202-0002-0104	SILVIA GOMEZ TAGLE	32,391.36	32,391.36	0.00	0.00	0.00	0.00	
20-202-0002-0018	TRASPASOS ENTRE CUENTAS	180,756.44	153,025.44	-27,731.00	0.00	27,731.00	0.00	
20-202-0002-0278	HORTENSIA ARAGON CASTILLO	0.00	6,169.00	6,169.00	0.00	0.00	6,169.00	
20-202-0002-0282	MIGUEL P. JARERO VELAZQUEZ	4,721.59	0.00	-4,721.59	0.00	4,721.59	0.00	
20-202-0002-0300	FONDO DE AHORRO	3,896,084.90	3,907,041.18	10,956.28	0.00	0.00	10,956.28	
20-202-0002-0302	PENSIÓN ALIMENTICIA	496,910.31	499,598.36	2,688.05	0.00	0.00	2,688.05	
20-202-0002-0313	ENRIQUE ROMERO AQUINO	0.00	5,138.00	5,138.00	0.00	0.00	5,138.00	
20-202-0002-0324	NOMINAS POR PAGAR	0.00	2,953,228.58	2,953,228.58	0.00	0.00	2,953,228.58	
20-202-0002-0325	DAVID ULISES ZARATE CASTILLO	6,889.67	6,889.67	0.00	0.00	0.00	0.00	
20-202-0002-0326	ROXANA LUNA PORQUILLO	0.00	10,411.02	10,411.02	0.00	0.00	10,411.02	
20-202-0002-0327	MARTHA D. GASTELUM VALENZUELA	0.00	10,422.90	10,422.90	0.00	0.00	10,422.90	
20-202-0002-0328	EDUARDO ARREGUIN CHAVEZ	0.00	4,823.80	4,823.80	0.00	0.00	4,823.80	
20-202-0002-0329	EDER GUEVARA MARTINEZ	0.00	5,003.00	5,003.00	0.00	0.00	5,003.00	
20-202-0002-0330	MARIA FATIMA BALTAZAR MENDEZ	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	
20-202-0002-0331	YNDIRA SANDOVAL SANCHEZ	0.00	4,832.50	4,832.50	0.00	0.00	4,832.50	
20-202-0002-0332	OSCAR GARCIA CERVANTES	0.00	5,110.00	5,110.00	0.00	0.00	5,110.00	
20-202-0002-0333	MARIA BEATRIZ COSIO NAVA	0.00	2,879.36	2,879.36	0.00	0.00	2,879.36	
20-202-0002-0334	LIQUIDACION 2009	0.00	4,750.00	4,750.00	0.00	0.00	4,750.00	
20-202-0003-0007	VERONICA BEATRIZ JUAREZ PINA	19,197.00	23,470.34	4,273.34	0.00	0.00	4,273.34	
20-202-0003-0008	JORGE ALFONSO CALDERON SALAZAR	1,500.00	2,072.27	572.27	0.00	0.00	572.27	
20-202-0003-0016	JOSE ANTONIO RUEDA MARQUEZ	2,470.20	2,470.20	0.00	0.00	0.00	0.00	
20-202-0003-0030	SAUL ALFONSO ESCOBAR TOLEDO	19,197.00	23,470.34	4,273.34	0.00	0.00	4,273.34	
20-202-0003-0032	LUIS MIGUEL JERONIMO BARBOS HU	0.00	21,277.37	21,277.37	17,045.69	0.00	4,231.68	
20-202-0003-0038	ERIC EBER VILLANUEVA MUKUL	6,199.77	8,015.34	1,815.57	0.00	0.00	1,815.57	
20-202-0003-0041	JOSE CAMILO VALENZUELA FIERRO	19,197.00	23,470.34	4,273.34	0.00	0.00	4,273.34	
20-202-0003-0045	TRINIDAD MORALES VARGAS	19,233.11	19,661.14	428.03	0.00	0.00	428.03	
20-202-0003-0046	HORTENSIA ARAGON CASTILLO	20,210.28	23,512.96	3,302.68	0.00	0.00	3,302.68	
20-202-0003-0056	FERNANDO BELAUZARAN MENDEZ	12,702.69	14,203.65	1,500.96	0.00	0.00	1,500.96	
20-202-0003-0057	ANGEL CEDILLO HERNANDEZ	19,197.00	23,470.34	4,273.34	0.00	0.00	4,273.34	
20-202-0003-0058	MARIA DE LOS DOLORES PADIERNA	31,229.83	35,503.17	4,273.34	0.00	0.00	4,273.34	
20-202-0003-0063	GASTELUM VALENZUELA MARTHA D	19,197.20	23,470.57	4,273.37	0.00	0.00	4,273.37	
20-202-0003-0064	RAMIREZ TRUJANO ANA PAULA	16,889.60	20,643.77	3,754.17	0.00	0.00	3,754.17	
20-202-0003-0068	HERNANDEZ ESTRADA LORENZO RAFAEL	17,489.80	21,379.02	3,889.22	0.00	0.00	3,889.22	
20-202-0003-0069	RIGOBERTO AVILA ORDOÑEZ	5,893.02	7,704.75	1,811.73	0.00	0.00	1,811.73	
20-202-0003-0070	MARIA TERESA JUAREZ CARRANZA	2,762.60	2,762.60	0.00	0.00	0.00	0.00	
20-202-0003-0072	LUIS MANUEL ARIAS PALLARES	17,219.60	21,048.02	3,828.42	0.00	0.00	3,828.42	
20-202-0003-0073	GONZALEZ MAGALLANES ALFA ELIAN	17,219.60	21,048.02	3,828.42	0.00	0.00	3,828.42	
20-202-0003-0074	JARERO VELAZQUEZ MIGUEL PAVEL	10,737.00	13,112.25	2,375.25	0.00	0.00	2,375.25	
20-202-0003-0075	TEXTA SOLIS IVAN	17,219.60	21,048.02	3,828.42	0.00	0.00	3,828.42	
20-202-0003-0076	MARCO AURELIO VAZQUEZ LOPEZ	19,197.20	23,470.57	4,273.37	0.00	0.00	4,273.37	
20-202-0003-0077	DIAZ NAVARRO LIZBETH JEANETTE	16,889.60	20,643.77	3,754.17	0.00	0.00	3,754.17	
20-202-0003-0079	MANRIQUEZ GONZALEZ VICTOR MANUEL	16,889.60	20,643.77	3,754.17	0.00	0.00	3,754.17	
20-202-0003-0080	HERNANDEZ QUEZADA MARIA DE LA	16,889.60	20,643.77	3,754.17	0.00	0.00	3,754.17	
20-202-0003-0081	NORMA RUTH MIRANDA GONZALEZ	15,680.00	19,162.01	3,482.01	0.00	0.00	3,482.01	
20-202-0003-0082	MARTINA RODRIGUEZ GARCIA	11,279.64	13,112.25	1,832.61	0.00	0.00	1,832.61	
20-202-0003-0083	ROGELIA GONZALEZ LUIS	10,737.00	13,112.25	2,375.25	0.00	0.00	2,375.25	
20-202-0003-0084	DAVID RICARDO CERVANTES PEREDO	19,197.20	23,470.57	4,273.37	0.00	0.00	4,273.37	
20-202-0003-0085	JEZABEL GALVÁN ORTEGA	19,197.20	23,470.57	4,273.37	0.00	0.00	4,273.37	
20-202-0003-0086	MA. DEL SOCORRO CESANAS CHAPA	19,197.20	23,470.57	4,273.37	0.00	0.00	4,273.37	
20-202-0003-0087	PEDRO MARCELINO SILVA SALAZAR	19,197.20	23,470.57	4,273.37	0.00	0.00	4,273.37	
20-202-0003-0088	ALMA AMERICA RIVERA TAVIZON	19,197.20	23,470.57	4,273.37	0.00	0.00	4,273.37	
20-202-0003-0089	ANGEL CLEMENTE AVILA ROMERO	19,197.20	23,470.57	4,273.37	0.00	0.00	4,273.37	
20-202-0003-0090	ROXANA LUNA PORTILLO	20,157.06	24,430.43	4,273.37	0.00	0.00	4,273.37	
20-202-0003-0091	RICARDO RUIZ SUAREZ	19,197.20	23,470.57	4,273.37	0.00	0.00	4,273.37	
20-202-0003-0093	MANUEL ALFREDO OROPEZA FLORES	7,448.40	9,091.50	1,643.10	0.00	0.00	1,643.10	
20-202-0003-0094	BEATRIZ MOJICA MORGÁ	20,173.90	23,470.57	3,296.67	0.00	0.00	3,296.67	
20-202-0003-0095	RAFAEL DAZA GALICIA	16,889.60	20,643.77	3,754.17	0.00	0.00	3,754.17	
20-202-0003-0096	EDUARDO GUTIERREZ CAMARGO	29,219.60	33,048.02	3,828.42	0.00	0.00	3,828.42	
20-202-0003-0097	ADRIAN MENDOZA VARELA	17,219.60	21,048.02	3,828.42	0.00	0.00	3,828.42	
20-202-0003-0098	JESUS ORTEGA MARTINEZ	19,278.60	23,570.30	4,291.70	0.00	0.00	4,291.70	
20-202-0003-0099	MARIA DE LOS DOLORES PADIERNA	17,445.80	17,445.80	0.00	0.00	0.00	0.00	

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					CARGOS	ABONOS		
		A	B	C=(B-A)	D	E	F=(C-D+E)	
20-202-0003-0100	JAVIER SALINAS NARVAEZ	19,197.20	23,470.57	4,273.37	0.00	0.00	4,273.37	
20-202-0003-0101	MARIA BEATRIZ COSIO NAVA	19,197.20	23,470.57	4,273.37	0.00	0.00	4,273.37	
20-202-0003-0105	HIGINIO MARTINEZ MIRANDA	19,197.20	23,470.57	4,273.37	0.00	0.00	4,273.37	
20-202-0003-0106	ROMERO AQUINO ENRIQUE	19,197.20	23,470.57	4,273.37	0.00	0.00	4,273.37	
20-202-0003-0107	VLADIMIR AGUILAR GARCIA	20,000.00	20,000.00	0.00	0.00	0.00	0.00	
20-202-0003-0108	RAFAEL HERNANDEZ SORIANO	13,000.00	13,000.00	0.00	0.00	0.00	0.00	
20-202-0003-0109	ALBERTO MARTINEZ GRESS	4,000.00	4,000.00	0.00	0.00	0.00	0.00	
20-202-0003-0110	MIGUEL BARBOSA HUERTA	17,045.69	0.00	-17,045.69	0.00	17,045.69	0.00	
20-202-0003-0111	JUAN MANUEL CAMBRON SORIA	9,876.15	12,908.98	3,032.83	0.00	0.00	3,032.83	
20-202-0003-0112	MARIA DE LOS ANGELES CORREA DE	9,876.15	12,925.93	3,049.78	0.00	0.00	3,049.78	
20-202-0003-0113	EDGAR EMILIO PEREYRA RAMIREZ	9,876.15	12,915.76	3,039.61	0.00	0.00	3,039.61	
20-202-0003-0114	CRISTINA ISMENE GAYTAN HERNAND	0.00	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0115	AGUSTIN GONZALEZ CAZARES	0.00	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0116	JOSE LUIS MARTINEZ MEJIA	0.00	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0117	ELPIDIO TOVAR DE LA CRUZ	0.00	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0118	LENIA BATRES GUADARRAMA	0.00	0.00	0.00	0.00	0.00	0.00	
20-202-0003-0119	MARCOS ALVAREZ PEREZ	5,400.08	8,247.07	2,846.99	0.00	0.00	2,846.99	
20-202-0003-0120	CLAUDIA LILIA GARDUÑO SANTIAGO	5,400.08	8,247.07	2,846.99	0.00	0.00	2,846.99	
20-202-0003-0121	FRANCISCO GARDUÑO YAÑEZ	5,400.08	8,247.07	2,846.99	0.00	0.00	2,846.99	
20-202-0003-0122	XANDENI MENDEZ MARQUEZ	750.00	3,051.66	2,301.66	0.00	0.00	2,301.66	
20-202-0004-0004	CAMPECHE	0.00	0.00	0.00	0.00	11,000.00	11,000.00	
20-202-0005-0008	CHIHUAHUA	0.00	30,418.06	30,418.06	0.00	0.00	30,418.06	
20-202-0005-0009	DISTRITO FEDERAL	1,077,615.00	1,281,189.92	203,574.92	0.00	0.00	203,574.92	
20-202-0005-0015	ESTADO DE MEXICO	1,429,174.40	2,124,166.17	694,991.77	0.00	0.00	694,991.77	
20-202-0005-0016	MICHOACAN	22,239.80	23,562.71	1,322.91	0.00	0.00	1,322.91	
20-202-0005-0022	QUERETARO	2,821.04	2,821.04	0.00	0.00	0.00	0.00	
20-202-0007-0001	SEN. CORICHI	1,606.70	1,606.70	0.00	0.00	0.00	0.00	
TOTAL CEN		\$8,591,342.92	\$14,732,579.34	\$6,141,236.42	\$17,045.69	\$60,498.28	\$6,184,689.01	
AGUASCALIENTES								
20-202-0001-06	EL HERALDO DE AGS,CIA EDIT S D	\$0.00	\$3,751.72	\$3,751.72	\$0.00	\$0.00	\$3,751.72	
TOTAL AGUASCALIENTES		\$0.00	\$3,751.72	\$3,751.72	\$0.00	\$0.00	\$3,751.72	
BAJA CALIFORNIA								
20-202-0001-004	CL. BC. RECURSO ESTATAL	\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL BAJA CALIFORNIA		\$25,000.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
BAJA CALIFORNIA SUR								
20-202-0001-001	GUADALUPE ARACELI REBOLLAR C.	\$32.28	\$32.28	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL BAJA CALIFORNIA SUR		\$32.28	\$32.28	\$0.00	\$0.00	\$0.00	\$0.00	
CAMPECHE								
20-202-0001-05	VIAJES PROGRAMADOS , S.A. DE C	\$0.00	\$6,833.62	\$6,833.62	\$0.00	\$0.00	\$6,833.62	
20-202-0001-06	OSCAR URIEL TORRES VALDOVINO	0.00	1,500.00	1,500.00	0.00	0.00	1,500.00	
20-202-0005	MANUEL H. SANTOS CUITUNY	114,750.00	114,750.00	0.00	0.00	0.00	0.00	
TOTAL CAMPECHE		\$114,750.00	\$123,083.62	\$8,333.62	\$0.00	\$0.00	\$8,333.62	
DISTRITO FEDERAL								
20-202-0001-06	LUIS ANTONIO HERRERA MERCADO	\$0.00	\$4,496.40	\$4,496.40	\$0.00	\$0.00	\$4,496.40	
20-202-0001-07	RAFAEL VILLASENOR MENA	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00	
20-202-0001-08	MARIA TERESA VAZQUEZ GOMEZ	0.00	2,942.28	2,942.28	0.00	0.00	2,942.28	
TOTAL DISTRITO FEDERAL		\$0.00	\$9,438.68	\$9,438.68	\$0.00	\$0.00	\$9,438.68	
DURANGO								
20-202-0001-02	COMITE ESTATAL DE DURANGO	\$0.00	\$28,993.05	\$28,993.05	\$0.00	\$0.00	\$28,993.05	
TOTAL DURANGO		\$0.00	\$28,993.05	\$28,993.05	\$0.00	\$0.00	\$28,993.05	
GUERRERO								
20-202-0002	ENRIQUE	\$5,500.00	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL GUERRERO		\$5,500.00	\$5,500.00	\$0.00	\$0.00	\$0.00	\$0.00	
MÉXICO								
20-202-0001-01	PARTIDO DE LA REVOLUCION DEMOC	\$61,822.18	\$61,822.18	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL MÉXICO		\$61,822.18	\$61,822.18	\$0.00	\$0.00	\$0.00	\$0.00	

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Anexo 17

CUENTA CONTABLE	NOMBRE	CARGOS	ABONOS	SALDO AL 31 DE DICIEMBRE DE 2010 1a. VERSIÓN	RECLASIFICACIONES		SALDO SEGÚN BALANZA AL 31-12-10 10a. VERSIÓN	REFERENCIA
					CARGOS	ABONOS		
		A	B	C=(B-A)	D	E	F=(C-D+E)	
MICHOACÁN								
2-20-202-0001-01	C.E.E. MICHOACAN	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL MICHOACÁN		\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
MORELOS								
20-202-0001-07	COMITE ESTATAL DE MORELOS	\$36,000.00	\$36,000.00	\$0.00	\$0.00	\$0.00	\$0.00	
20-202-0001-09	ALBERTO GONZALEZ MARTINEZ	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00	
TOTAL MORELOS		\$36,000.00	\$38,000.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	
NUEVO LEÓN								
20-202-0002	ARTURO ESPINOZA TORRES	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	
20-202-0003	JOSEFINA HDEZ. PEÑA	0.00	2,000.00	2,000.00	0.00	0.00	2,000.00	
20-202-0004	ABRIL DIBANHI MTZ. HERRERA	0.00	1,000.00	1,000.00	0.00	0.00	1,000.00	
20-202-0005	PRISCILA V. TORRES DE LEON	0.00	1,600.00	1,600.00	0.00	0.00	1,600.00	
20-202-0006	EZEQUIEL REYES GOMEZ	1,500.00	1,500.00	0.00	0.00	0.00	0.00	
TOTAL NUEVO LEÓN		\$1,500.00	\$9,100.00	\$7,600.00	\$0.00	\$0.00	\$7,600.00	
OAXACA								
20-202-0001	ELICER GONZALEZ	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00	
20-202-0002	C.D.E. OAXACA	0.00	13,000.00	13,000.00	0.00	0.00	13,000.00	
TOTAL OAXACA		\$0.00	\$14,200.00	\$14,200.00	\$0.00	\$0.00	\$14,200.00	
QUINTANA ROO								
20-202-2022	ELSA MORENO MIRANDA	0.00	15,500.00	15,500.00	0.00	0.00	15,500.00	
TOTAL QUINTANA ROO		\$0.00	\$15,500.00	\$15,500.00	\$0.00	\$0.00	\$15,500.00	
SAN LUIS POTOSÍ								
20-202-0001-01	C.D.E. DE SAN LUIS POTOSI	\$24,000.00	\$29,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	
TOTAL SAN LUIS POTOSÍ		\$24,000.00	\$29,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	
SINALOA								
20-202-0001-01	C.E.E. DE SINALOA	\$0.00	\$132,000.00	\$132,000.00	\$0.00	\$0.00	\$132,000.00	
20-202-0001-02	JOSE A. MONTAÑO JACOBO	400.00	400.00	0.00	0.00	0.00	0.00	
TOTAL SINALOA		\$400.00	\$132,400.00	\$132,000.00	\$0.00	\$0.00	\$132,000.00	
SONORA								
20-202-0001-05	MARIA DEL ROSARIO JAUREGUI LAR	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	
TOTAL SONORA		\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	
TAMAULIPAS								
2-20-202-0001-02	C.E.E.TAMAULIPAS	\$0.00	\$0.00	\$0.00	\$0.00	\$70,000.00	\$70,000.00	
TOTAL TAMAULIPAS		\$0.00	\$0.00	\$0.00	\$0.00	\$70,000.00	\$70,000.00	
YUCATÁN								
20-202-0001-01	IVAN A CASTRO CARVAJAL	\$1,128.00	\$1,633.96	\$505.96	\$0.00	\$0.00	\$505.96	
TOTAL YUCATÁN		\$1,128.00	\$1,633.96	\$505.96	\$0.00	\$0.00	\$505.96	
INSTITUTO NACIONAL DE INVESTIGACIÓN, FORMACIÓN POLÍTICA Y CAPACITACIÓN EN POLÍTICAS PÚBLICAS Y GOBIERNO								
20-202-0001-0003	FONDO DE AHORRO	\$215,652.08	\$215,652.08	\$0.00	\$0.00	\$0.00	\$0.00	
20-202-0001-0004	PENSION ALIMENTICIA	11,952.50	11,952.50	0.00	0.00	0.00	0.00	
2-20-202-0002-0001	JORGE ALFONSO CALDERON SALA	1,523.46	3,046.92	1,523.46	0.00	0.00	1,523.46	
20-202-0002-0003	CRISTINA ISMENE GAYTAN HDZ.	9,809.93	12,692.75	2,882.82	0.00	0.00	2,882.82	
20-202-0002-0004	AGUSTIN GONZALEZ CAZARES	9,809.93	12,686.46	2,876.53	0.00	0.00	2,876.53	
20-202-0002-0005	JOSE LUIS MARTINEZ MEJIA	9,809.93	12,686.46	2,876.53	0.00	0.00	2,876.53	
20-202-0002-0006	ELPIDIO TOVAR DE LA CRUZ	10,654.78	13,859.67	3,204.89	0.00	0.00	3,204.89	
20-202-0002-0007	LENIA BATRES GUADARRAMA	9,809.94	12,692.76	2,882.82	0.00	0.00	2,882.82	
TOTAL INSTITUTO NACIONAL DE INVESTIGACIÓN, FORMACIÓN POLÍTICA Y CAPACITACIÓN EN POLÍTICAS PÚBLICAS Y GOBIERNO		\$279,022.55	\$295,269.60	\$16,247.05	\$0.00	\$0.00	\$16,247.05	
AGUASCALIENTES C.L.								
20-202-0001-1	ACREEDORES DIVERSOS BANAMEX	\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL AGUASCALIENTES C.L.		\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	
BAJA CALIFORNIA C.L.								
20-202-0001-1	ACREEDORES DIVERSOS BANAMEX	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL BAJA CALIFORNIA C.L.		\$1.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	

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CUENTA CONTABLE	NOMBRE	CARGOS	ABONOS	SALDO AL 31 DE DICIEMBRE DE 2010 1a. VERSIÓN	RECLASIFICACIONES		SALDO SEGÚN BALANZA AL 31-12-10 10a. VERSIÓN	REFERENCIA
					CARGOS	ABONOS		
		A	B	C=(B-A)	D	E	F=(C-D+E)	
CHIAPAS C.L.								
20-202-0001-1	ACREEDORES DIVERSOS BANAMEX	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL CHIAPAS C.L.		\$1.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	
CHIHUAHUA C.L.								
20-202-0001	BANAMEX	\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL CHIHUAHUA C.L.		\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	
DURANGO C.L.								
20-202-0001-1	BANAMEX	\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL DURANGO C.L.		\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	
HIDALGO C.L.								
20-202-0001-1	BANAMEX	\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL HIDALGO C.L.		\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	
OAXACA C.L.								
20-202-0001	ACREEDORES DIVERSOS	\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL OAXACA C.L.		\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	
PUEBLA C.L.								
20-202-0001-1	BANAMEX	\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL PUEBLA C.L.		\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	
QUINTANA ROO C.L.								
20-202-0001-1	BANAMEX	\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL QUINTANA ROO C.L.		\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	
SINALOA C.L.								
20-202-0001-1	BANAMEX	\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL SINALOA C.L.		\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	
TAMAULIPAS C.L.								
20-202-0001	BANAMEX	\$4.00	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL TAMAULIPAS C.L.		\$4.00	\$4.00	\$0.00	\$0.00	\$0.00	\$0.00	
TLAXCALA C.L.								
20-202-0001	BANAMEX	\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL TLAXCALA C.L.		\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	
VERACRUZ C.L.								
20-202-0001-1	ACREEDORES DIVERSOS BANAMEX	\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL VERACRUZ C.L.		\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	
ZACATECAS C.L.								
20-202-0001	ACREEDORES DIVERSOS	\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL ZACATECAS C.L.		\$2.00	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	
TOTAL ACREEDORES DIVERSOS		\$9,240,525.93	\$15,628,332.43	\$6,387,806.50	\$17,045.69	\$130,498.28	\$6,501,259.09	
TOTAL SALDOS ACREEDORES CON ANTIGÜEDAD MENOR A UN AÑO		\$26,694,207.50	\$61,497,880.30	\$34,803,672.80	\$302,560.41	\$345,096.52	\$34,846,208.91	
SALDOS CONTRARIOS A SU NATURALEZA								
PROVEEDORES								
20-200-0003-0048	COM DE MEDIOS ESCRITOS SA DE C	\$17,160.00	\$0.00	-\$17,160.00	\$0.00	\$0.00	-\$17,160.00	*
TOTAL CEN		\$17,160.00	\$0.00	-\$17,160.00	\$0.00	\$0.00	-\$17,160.00	
TOTAL PROVEEDORES		\$17,160.00	\$0.00	-\$17,160.00	\$0.00	\$0.00	-\$17,160.00	
ACREEDORES DIVERSOS								
20-202-0002-0206	JAVIER CORDOBA URIBE	\$3,724.00	\$0.00	-\$3,724.00	\$0.00	\$3,724.00	\$0.00	*
20-202-0002-0301	VALES DE DESPESA	1,907,426.00	1,903,834.00	-3,592.00	0.00	0.00	-3,592.00	*
20-202-0003-0044	JUAN MANUEL AVILA FÉLIX	11,097.52	9,864.41	-1,233.11	0.00	0.00	-1,233.11	*
20-202-0003-0048	FERNANDO BELAUZARAN MENDEZ	3,087.75	2,957.78	-129.97	0.00	0.00	-129.97	*
20-202-0003-0078	GELACIO MONTIEL FUENTES	4,365.33	4,365.30	-0.03	0.00	0.00	-0.03	*
20-202-0003-0067	UNZUETA LORENZANA GERARDO	682.46	682.45	-0.01	0.00	0.00	-0.01	*
TOTAL CEN		\$1,930,383.06	\$1,921,703.94	-\$8,679.12	\$0.00	\$3,724.00	-\$4,955.12	
INSTITUTO NACIONAL DE INVESTIGACIÓN, FORMACIÓN POLÍTICA Y CAPACITACIÓN EN POLÍTICAS PÚBLICAS Y GOBIERNO								
20-202-0001-0002	VALES DE DESPESA	\$45,360.00	\$22,680.00	-\$22,680.00	\$0.00	\$0.00	-\$22,680.00	*

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CUENTA CONTABLE	NOMBRE	CARGOS	ABONOS	SALDO AL 31 DE DICIEMBRE DE 2010 1a. VERSIÓN	RECLASIFICACIONES		SALDO SEGÚN BALANZA AL 31-12-10 10a. VERSIÓN	REFERENCIA
					CARGOS	ABONOS		
		A	B	C=(B-A)	D	E	F=(C-D+E)	
TOTAL INSTITUTO NACIONAL DE INVESTIGACIÓN, FORMACIÓN POLÍTICA Y CAPACITACIÓN EN POLÍTICAS PÚBLICAS Y GOBIERNO		\$45,360.00	\$22,680.00	-\$22,680.00	\$0.00	\$0.00	-\$22,680.00	
TOTAL ACREEDORES DIVERSOS		\$1,975,743.06	\$1,944,383.94	-\$31,359.12	\$0.00	\$3,724.00	-\$27,635.12	
SALDOS DEUDORES (CONTRARIOS A SU NATURALEZA) CON ANTIGÜEDAD MAYOR A UN AÑO		\$1,992,903.06	\$1,944,383.94	-\$48,519.12	\$0.00	\$3,724.00	-\$44,795.12	
TOTAL SALDOS CON ANTIGÜEDAD MENOR A UN AÑO		\$28,687,110.56	\$63,442,264.24	\$34,755,153.68	\$302,560.41	\$348,820.52	\$34,801,413.79	

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Anexo 18

CUENTA	NOMBRE	SALDO INICIAL ENERO 2010	PAGOS EFECTUADOS EN 2010 APLICADOS A:			ABONOS RETENCIONES IMPUESTOS	SALDOS		SALDO AL 31 DE DICIEMBRE DE 2010	AJUSTES O RECLASIFICACIONES QUE AFECTAN A SALDOS CON ANTIGÜEDAD MENOR A UN AÑO		SALDOS AJUSTADOS		SALDO AL 31 DE DICIEMBRE DE 2010
			EJERCICIOS ANTERIORES	2010	TOTAL PAGOS		CON ANTIGÜEDAD MAYOR A UN AÑO	CON ANTIGÜEDAD MENOR A UN AÑO		CARGOS	ABONOS	CON ANTIGÜEDAD MAYOR A UN AÑO	CON ANTIGÜEDAD MENOR A UN AÑO	
COMITÉ EJECUTIVO NACIONAL														
2-20-203-0001-0001	RET 10% I.S.R. HON PROFESIONALES	\$1,164,827.72	\$0.00	\$0.00	\$0.00	\$155,380.28	\$1,164,827.72	\$155,380.28	\$1,320,208.00	\$0.00	\$0.00	\$1,164,827.72	\$155,380.28	\$1,320,208.00
2-20-203-0001-0002	I.S.P.T.	44,195,972.74	0.00	0.00	0.00	13,010,929.20	44,195,972.74	13,010,929.20	57,206,901.94	0.00	0.00	44,195,972.74	13,010,929.20	\$57,206,901.94
2-20-203-0001-0003	CREDITO AL SALARIO	-29,245.89	0.00	0.00	0.00	0.00	-29,245.89	0.00	-29,245.89	0.00	0.00	-29,245.89	0.00	-\$29,245.89
2-20-203-0001-0004	I.V.A. RETENIDO HONORARIOS	624,297.24	0.00	0.00	0.00	159,656.57	624,297.24	159,656.57	783,953.81	0.00	0.00	624,297.24	159,656.57	\$783,953.81
2-20-203-0001-0005	2% SOBRE NOMINA	10,817,756.54	0.00	0.00	0.00	2,326,464.00	10,817,756.54	2,326,464.00	13,144,220.54	0.00	0.00	10,817,756.54	2,326,464.00	\$13,144,220.54
2-20-203-0001-0006	RETENCION FLETES	28,698.02	0.00	0.00	0.00	442.04	28,698.02	442.04	29,140.06	0.00	0.00	28,698.02	442.04	\$29,140.06
2-20-203-0001-0007	RET ISR HONORARIOS ASIMILADOS	6,270,911.86	0.00	7,900.61	7,900.61	6,782,435.90	6,270,911.86	6,774,535.29	13,045,447.15	0.00	0.00	6,270,911.86	6,774,535.29	\$13,045,447.15
2-20-203-0001-0008	RET 10% ISR ARRENDAMIENTO	-179,311.76	0.00	0.00	0.00	0.00	-179,311.76	0.00	-179,311.76	0.00	0.00	-179,311.76	0.00	-\$179,311.76
2-20-203-0001-0009	I.V.A. RET POR ARRENDAMIENTO	-1,467.86	0.00	0.00	0.00	0.00	-1,467.86	0.00	-1,467.86	0.00	0.00	-1,467.86	0.00	-\$1,467.86
2-20-203-0001-0010	CONSEJO NACIONAL	-0.24	0.00	0.00	0.00	0.00	-0.24	0.00	-0.24	0.00	0.00	-0.24	0.00	-\$0.24
2-20-203-0001-0011	SUBSIDIO PARA EL EMPLEO	-26,363.35	0.00	0.00	0.00	-24,021.73	-26,363.35	-24,021.73	-50,385.08	0.00	0.00	-26,363.35	-24,021.73	-\$50,385.08
2-20-203-0002-0001	CUOTA OBRERO PATRONAL	349,401.77	686,574.83	10,217,001.83	10,903,576.66	11,603,329.66	-337,173.06	1,386,327.83	1,049,154.77	0.00	0.00	-337,173.06	1,386,327.83	\$1,049,154.77
2-20-203-0002-0002	AFORE	5,968,104.38	904,382.39	3,692,157.49	4,596,539.88	5,501,112.74	5,063,721.99	1,808,955.25	6,872,677.24	0.00	0.00	5,063,721.99	1,808,955.25	\$6,872,677.24
2-20-203-0002-0004	INFONAVIT	499,538.82	1,282,034.29	3,969,536.31	5,251,570.60	7,136,540.57	-782,495.47	3,167,004.26	2,384,508.79	0.00	0.00	-782,495.47	3,167,004.26	\$2,384,508.79
2-20-203-0002-0005	AMORTIZACION INFONAVIT	177,950.77	761,128.71	2,931,692.04	3,692,820.75	2,939,615.31	-583,177.94	7,923.27	-575,254.67	0.00	0.00	-583,177.94	7,923.27	-\$575,254.67
2-20-203-0003-0006	ISR C.L. COLIMA	558.60	0.00	0.00	0.00	0.00	558.60	0.00	558.60	0.00	0.00	558.60	0.00	\$558.60
2-20-203-0003-0025	ISPT C.E.E. SINALOA	7,766.00	0.00	0.00	0.00	0.00	7,766.00	0.00	7,766.00	0.00	0.00	7,766.00	0.00	\$7,766.00
2-20-203-0004-0001	RET ISR POR HONORARIOS	215,128.99	0.00	0.00	0.00	0.00	215,128.99	0.00	215,128.99	0.00	0.00	215,128.99	0.00	\$215,128.99
2-20-203-0004-0002	RET ISR POR ARRENDAMIENTO	21,066.24	0.00	0.00	0.00	0.00	21,066.24	0.00	21,066.24	0.00	0.00	21,066.24	0.00	\$21,066.24
2-20-203-0004-0003	RET IVA POR ARRENDAMIENTO	21,066.24	0.00	0.00	0.00	0.00	21,066.24	0.00	21,066.24	0.00	0.00	21,066.24	0.00	\$21,066.24
2-20-203-0004-0004	RET ISR POR HONORARIOS ASIMILADOS	5,876,385.24	0.00	0.00	0.00	0.00	5,876,385.24	0.00	5,876,385.24	0.00	0.00	5,876,385.24	0.00	\$5,876,385.24
2-20-203-0004-0005	RET ISR POR HONORARIOS	58,363.72	0.00	0.00	0.00	0.00	58,363.72	0.00	58,363.72	0.00	0.00	58,363.72	0.00	\$58,363.72
2-20-203-0004-0006	RET IVA POR HONORARIOS	58,363.71	0.00	0.00	0.00	0.00	58,363.71	0.00	58,363.71	0.00	0.00	58,363.71	0.00	\$58,363.71
2-20-203-0004-0007	RET ISR POR ARRENDAMIENTO	1,263.16	0.00	0.00	0.00	0.00	1,263.16	0.00	1,263.16	0.00	0.00	1,263.16	0.00	\$1,263.16
2-20-203-0004-0008	RET IVA POR ARRENDAMIENTO	1,263.16	0.00	0.00	0.00	0.00	1,263.16	0.00	1,263.16	0.00	0.00	1,263.16	0.00	\$1,263.16
2-20-203-0004-0009	RET IVA POR FLETES	193,853.70	0.00	0.00	0.00	0.00	193,853.70	0.00	193,853.70	0.00	0.00	193,853.70	0.00	\$193,853.70
2-20-203-0006-0002-07	RET ISR HONORARIOS ASIMILADOS	4,331.79	0.00	0.00	0.00	0.00	4,331.79	0.00	4,331.79	0.00	0.00	4,331.79	0.00	\$4,331.79
2-20-203-0006-0004-01	RET. ISR HONORARIOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,215.54	0.00	1,215.54	\$1,215.54
2-20-203-0006-0004-04	RET. DE IVA HONORARIOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,315.78	0.00	6,315.78	\$6,315.78
2-20-203-0006-0004-07	RET. HONORARIOS ASIMILADOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,705.68	0.00	49,705.68	\$49,705.68
2-20-203-0006-0005-04	RET. IVA HONORARIOS PROFECIONA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	263.16	0.00	263.16	\$263.16
2-20-203-0006-0005-06	RETENCION DE FLETES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.48	0.00	6.48	\$6.48
2-20-203-0006-0005-07	RET ISR HONO ASIMILADOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65,435.34	0.00	65,435.34	\$65,435.34
2-20-203-0006-0007-07	RET ISR HONORARIOS ASIMILADOS	331.84	0.00	0.00	0.00	0.00	331.84	0.00	331.84	0.00	0.00	331.84	0.00	\$331.84
2-20-203-0006-0008-01	RET ISR HONORARIOS PROFESIONALES	2,950.00	0.00	0.00	0.00	0.00	2,950.00	0.00	2,950.00	0.00	0.00	2,950.00	0.00	\$2,950.00
2-20-203-0006-0008-04	RET IVA HONORARIOS PROFESIONALES	2,950.00	0.00	0.00	0.00	0.00	2,950.00	0.00	2,950.00	0.00	0.00	2,950.00	0.00	\$2,950.00
2-20-203-0006-0010-06	RET ISR POR FLETES	25.08	0.00	0.00	0.00	0.00	25.08	0.00	25.08	0.00	0.00	25.08	0.00	\$25.08
2-20-203-0006-0016-07	RET ISR HONORARIOS ASIMILADOS	58,988.08	0.00	0.00	0.00	0.00	58,988.08	0.00	58,988.08	0.00	0.00	58,988.08	0.00	\$58,988.08
2-20-203-0006-0019-01	RET ISR HON. PROFESIONALES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,578.96	0.00	1,578.96	\$1,578.96
2-20-203-0006-0019-04	RET IVA HONORARIOS PROFECIONA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,578.96	0.00	1,578.96	\$1,578.96
2-20-203-0006-0019-07	RET. ISR HONORARIOS ASIMILADOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,100.86	0.00	4,100.86	\$4,100.86
2-20-203-0006-0020-08	RET ISR POR ARRENDAMIENTO	2,105.26	0.00	0.00	0.00	0.00	2,105.26	0.00	2,105.26	0.00	0.00	2,105.26	0.00	\$2,105.26
2-20-203-0006-0020-09	RET IVA POR ARRENDAMIENTO	2,105.26	0.00	0.00	0.00	0.00	2,105.26	0.00	2,105.26	0.00	0.00	2,105.26	0.00	\$2,105.26
2-20-203-0006-0021-07	RETISR HONORARIOS ASIMILADOS	112,446.94	0.00	0.00	0.00	0.00	112,446.94	0.00	112,446.94	0.00	0.00	112,446.94	0.00	\$112,446.94
2-20-203-0006-0022-07	RET. ISR HONORARIOS ASIMILADOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,076.31	0.00	42,076.31	\$42,076.31
2-20-203-0006-0026-07	RET. ISR HONORARIOS ASIMILADOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,503.91	0.00	36,503.91	\$36,503.91
2-20-203-0006-0027-07	RET. ISR HONORARIOS ASIMILADOS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-55,192.80	0.00	-55,192.80	-\$55,192.80
2-20-203-0006-0028-07	RET ISR HONORARIOS ASIMILADOS	81,194.30	0.00	0.00	0.00	0.00	81,194.30	0.00	81,194.30	0.00	0.00	81,194.30	0.00	\$81,194.30
2-20-203-0006-0029-07	RET ISR HONORARIOS ASIMILADOS	58,396.27	0.00	0.00	0.00	0.00	58,396.27	0.00	58,396.27	0.00	0.00	58,396.27	0.00	\$58,396.27
2-20-203-0007-0001	RET 10% ISR HON PROFESIONALES	59,146.26	0.00	0.00	0.00	0.00	59,146.26	0.00	59,146.26	0.00	0.00	59,146.26	0.00	\$59,146.26
2-20-203-0007-0004	RET. I.V.A. HON PROFESIONALES	59,297.99	0.00	0.00	0.00	0.00	59,297.99	0.00	59,297.99	0.00	0.00	59,297.99	0.00	\$59,297.99
2-20-203-0007-0007	RET. ISR HONORARIOS ASIMILADOS	2,209,801.71	0.00	0.00	0.00	0.00	2,209,801.71	0.00	2,209,801.71	0.00	0.00	2,209,801.71	0.00	\$2,209,801.71
2-20-203-0008	PRECAMPAÑA 2009	11,740.08	0.00	0.00	0.00	0.00	11,740.08	0.00	11,740.08	0.00	0.00	11,740.08	0.00	\$11,740.08
Subtotal		\$78,981,960.38	\$3,634,120.22	\$20,818,288.28	\$24,452,408.50	\$49,591,884.54	\$75,347,840.16	\$28,773,596.26	\$104,121,436.42	55,192.80	208,780.98	75,347,840.16	28,927,184.44	\$104,275,024.60

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Anexo 18

CUENTA	NOMBRE	SALDO INICIAL ENERO 2010	PAGOS EFECTUADOS EN 2010 APLICADOS A:			ABONOS RETENCIONES IMPUESTOS	SALDOS		SALDO AL 31 DE DICIEMBRE DE 2010	AJUSTES O RECLASIFICACIONES QUE AFECTAN A SALDOS CON ANTIGÜEDAD MENOR A UN AÑO		SALDOS AJUSTADOS		SALDO AL 31 DE DICIEMBRE DE 2010
			EJERCICIOS ANTERIORES	2010	TOTAL PAGOS		CON ANTIGÜEDAD MAYOR A UN AÑO	CON ANTIGÜEDAD MENOR A UN AÑO		CARGOS	ABONOS	CON ANTIGÜEDAD MAYOR A UN AÑO	CON ANTIGÜEDAD MENOR A UN AÑO	
AGUASCALIENTES														
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$12,715.09	\$0.00	\$0.00	\$0.00	\$0.00	\$12,715.09	\$0.00	\$12,715.09	\$0.00	\$0.00	\$12,715.09	\$0.00	\$12,715.09
2-20-203-2032	I.S.P.T.	10,833.50	0.00	0.00	0.00	0.00	10,833.50	0.00	10,833.50	0.00	0.00	10,833.50	0.00	\$10,833.50
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	9,166.39	0.00	0.00	0.00	0.00	9,166.39	0.00	9,166.39	0.00	0.00	9,166.39	0.00	\$9,166.39
2-20-203-2036	RETENCION X FLETES	3.20	0.00	0.00	0.00	0.00	3.20	0.00	3.20	0.00	0.00	3.20	0.00	\$3.20
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	0.00	0.00	0.00	0.00	7,923.78	0.00	7,923.78	7,923.78	0.00	0.00	0.00	7,923.78	\$7,923.78
Subtotal		\$32,718.18	\$0.00	\$0.00	\$0.00	\$7,923.78	\$32,718.18	\$7,923.78	\$40,641.96	0.00	0.00	32,718.18	7,923.78	\$40,641.96
BAJA CALIFORNIA														
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$65,073.14	\$0.00	\$0.00	\$0.00	\$2,242.80	\$65,073.14	\$2,242.80	\$67,315.94	\$0.00	\$0.00	\$65,073.14	\$2,242.80	\$67,315.94
2-20-203-2032	I.S.P.T.	83,764.73	0.00	0.00	0.00	0.00	83,764.73	0.00	83,764.73	0.00	0.00	83,764.73	0.00	\$83,764.73
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	44,602.85	0.00	0.00	0.00	1,645.46	44,602.85	1,645.46	46,248.31	0.00	0.00	44,602.85	1,645.46	\$46,248.31
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	110,813.98	0.00	288.46	288.46	11,255.72	110,813.98	10,967.26	121,781.24	0.00	0.00	110,813.98	10,967.26	\$121,781.24
2-20-203-2038	RET ISR 10% EN ARRENDAMIENTO	52,473.79	0.00	0.00	0.00	9,566.19	52,473.79	9,566.19	62,039.98	0.00	0.00	52,473.79	9,566.19	\$62,039.98
2-20-203-2039	I.V.A. RETENIDO X ARRENDAMIENTO	35,210.55	0.00	0.00	0.00	6,701.93	35,210.55	6,701.93	41,912.48	0.00	0.00	35,210.55	6,701.93	\$41,912.48
Subtotal		\$391,939.04	\$0.00	\$288.46	\$288.46	\$31,412.10	\$391,939.04	\$31,123.64	\$423,062.68	0.00	0.00	391,939.04	31,123.64	\$423,062.68
BAJA CALIFORNIA SUR														
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$115,233.26	\$0.00	\$0.00	\$0.00	\$0.00	\$115,233.26	\$0.00	\$115,233.26	\$0.00	\$0.00	\$115,233.26	\$0.00	\$115,233.26
2-20-203-2032	I.S.P.T.	112,973.55	0.00	0.00	0.00	0.00	112,973.55	0.00	112,973.55	0.00	0.00	112,973.55	0.00	\$112,973.55
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	75,239.25	0.00	0.00	0.00	0.00	75,239.25	0.00	75,239.25	0.00	0.00	75,239.25	0.00	\$75,239.25
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	77,807.92	0.00	0.00	0.00	17,620.50	77,807.92	17,620.50	95,428.42	0.00	0.00	77,807.92	17,620.50	\$95,428.42
2-20-203-2038	RET ISR 10% EN ARRENDAMIENTO	40,702.68	0.00	0.00	0.00	1,285.71	40,702.68	1,285.71	41,988.39	0.00	0.00	40,702.68	1,285.71	\$41,988.39
2-20-203-2039	I.V.A. RETENIDO X ARRENDAMIENTO	9,567.87	0.00	0.00	0.00	942.75	9,567.87	942.75	10,510.62	0.00	0.00	9,567.87	942.75	\$10,510.62
Subtotal		\$431,524.53	\$0.00	\$0.00	\$0.00	\$19,848.96	\$431,524.53	\$19,848.96	\$451,373.49	0.00	0.00	431,524.53	19,848.96	\$451,373.49
CAMPECHE														
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$43.47	\$0.00	\$0.00	\$0.00	\$0.00	\$43.47	\$0.00	\$43.47	\$0.00	\$0.00	\$43.47	\$0.00	\$43.47
2-20-203-2032	I.S.P.T.	57,923.23	0.00	0.00	0.00	0.00	57,923.23	0.00	57,923.23	0.00	0.00	57,923.23	0.00	\$57,923.23
2-20-203-2036	RETENCION X FLETES	20.76	0.00	0.00	0.00	14.46	20.76	14.46	35.22	0.00	0.00	20.76	14.46	\$35.22
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	127,811.83	0.00	10,366.68	10,366.68	40,413.91	127,811.83	30,047.23	157,859.06	0.00	0.00	127,811.83	30,047.23	\$157,859.06
Subtotal		\$185,799.29	\$0.00	\$10,366.68	\$10,366.68	\$40,428.37	\$185,799.29	\$30,061.69	\$215,860.98	0.00	0.00	185,799.29	30,061.69	\$215,860.98
COAHUILA														
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$117,434.19	\$0.00	\$0.00	\$0.00	\$0.00	\$117,434.19	\$0.00	\$117,434.19	\$0.00	\$0.00	\$117,434.19	\$0.00	\$117,434.19
2-20-203-2032	I.S.P.T.	63,447.06	0.00	0.00	0.00	0.00	63,447.06	0.00	63,447.06	0.00	0.00	63,447.06	0.00	\$63,447.06
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	111,873.55	0.00	0.00	0.00	0.00	111,873.55	0.00	111,873.55	0.00	0.00	111,873.55	0.00	\$111,873.55
2-20-203-2036	RETENCION X FLETES	162.15	0.00	0.00	0.00	0.00	162.15	0.00	162.15	0.00	0.00	162.15	0.00	\$162.15
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	102,937.25	0.00	495.89	495.89	47,564.05	102,937.25	47,068.16	150,005.41	0.00	0.00	102,937.25	47,068.16	\$150,005.41
2-20-203-2038	RET ISR 10% EN ARRENDAMIENTO	44,709.37	0.00	0.00	0.00	16,543.26	44,709.37	16,543.26	61,252.63	0.00	0.00	44,709.37	16,543.26	\$61,252.63
2-20-203-2039	I.V.A. RETENIDO X ARRENDAMIENTO	44,709.37	0.00	0.00	0.00	17,642.13	44,709.37	17,642.13	62,351.50	0.00	0.00	44,709.37	17,642.13	\$62,351.50
Subtotal		\$485,272.94	\$0.00	\$495.89	\$495.89	\$81,749.44	\$485,272.94	\$81,253.55	\$566,526.49	0.00	0.00	485,272.94	81,253.55	\$566,526.49
COLIMA														
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$53,539.01	\$0.00	\$0.00	\$0.00	\$5,690.58	\$53,539.01	\$5,690.58	\$59,229.59	\$0.00	\$0.00	\$53,539.01	\$5,690.58	\$59,229.59
2-20-203-2032	I.S.P.T.	63,397.53	0.00	0.00	0.00	0.00	63,397.53	0.00	63,397.53	0.00	0.00	63,397.53	0.00	\$63,397.53
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	31,246.76	0.00	0.00	0.00	6,071.49	31,246.76	6,071.49	37,318.25	0.00	0.00	31,246.76	6,071.49	\$37,318.25
2-20-203-2036	RETENCION X FLETES	0.00	0.00	0.00	0.00	57.02	0.00	57.02	57.02	0.00	0.00	0.00	57.02	\$57.02
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	68,208.51	0.00	0.00	0.00	25,929.05	68,208.51	25,929.05	94,137.56	0.00	0.00	68,208.51	25,929.05	\$94,137.56
Subtotal		\$216,391.81	\$0.00	\$0.00	\$0.00	\$37,748.14	\$216,391.81	\$37,748.14	\$254,139.95	0.00	0.00	216,391.81	37,748.14	\$254,139.95
CHIAPAS														
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$14,778.55	\$0.00	\$0.00	\$0.00	\$1,364.74	\$14,778.55	\$1,364.74	\$16,143.29	\$0.00	\$0.00	\$14,778.55	\$1,364.74	\$16,143.29
2-20-203-2032	I.S.P.T.	67,301.91	0.00	0.00	0.00	0.00	67,301.91	0.00	67,301.91	0.00	0.00	67,301.91	0.00	\$67,301.91
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	13,525.91	0.00	0.00	0.00	1,434.67	13,525.91	1,434.67	14,960.58	0.00	0.00	13,525.91	1,434.67	\$14,960.58
2-20-203-2036	RETENCION X FLETES	260.86	0.00	0.00	0.00	0.00	260.86	0.00	260.86	0.00	0.00	260.86	0.00	\$260.86
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	17,579.72	0.00	0.00	0.00	15,128.83	17,579.72	15,128.83	32,708.55	0.00	0.00	17,579.72	15,128.83	\$32,708.55
2-20-203-2038	RET ISR 10% EN ARRENDAMIENTO	16,789.50	0.00	0.00	0.00	0.00	16,789.50	0.00	16,789.50	0.00	0.00	16,789.50	0.00	\$16,789.50
2-20-203-2039	I.V.A. RETENIDO X ARRENDAMIENTO	16,789.50	0.00	0.00	0.00	0.00	16,789.50	0.00	16,789.50	0.00	0.00	16,789.50	0.00	\$16,789.50
Subtotal		\$147,025.95	\$0.00	\$0.00	\$0.00	\$17,928.24	\$147,025.95	\$17,928.24	\$164,954.19	0.00	0.00	147,025.95	17,928.24	\$164,954.19

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Anexo 18

CUENTA	NOMBRE	SALDO INICIAL ENERO 2010	PAGOS EFECTUADOS EN 2010 APLICADOS A:			ABONOS RETENCIONES IMPUESTOS	SALDOS		SALDO AL 31 DE DICIEMBRE DE 2010	AJUSTES O RECLASIFICACIONES QUE AFECTAN A SALDOS CON ANTIGÜEDAD MENOR A UN AÑO		SALDOS AJUSTADOS		SALDO AL 31 DE DICIEMBRE DE 2010
			EJERCICIOS ANTERIORES	2010	TOTAL PAGOS		CON ANTIGÜEDAD MAYOR A UN AÑO	CON ANTIGÜEDAD MENOR A UN AÑO		CARGOS	ABONOS	CON ANTIGÜEDAD MAYOR A UN AÑO	CON ANTIGÜEDAD MENOR A UN AÑO	
CHIHUAHUA														
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$29,544.97	\$0.00	\$0.00	\$0.00	\$0.00	\$29,544.97	\$0.00	\$29,544.97	\$0.00	\$0.00	\$29,544.97	\$0.00	\$29,544.97
2-20-203-2032	I.S.P.T.	203,620.02	0.00	0.00	0.00	0.00	203,620.02	0.00	203,620.02	0.00	0.00	203,620.02	0.00	\$203,620.02
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	29,840.30	0.00	0.00	0.00	0.00	29,840.30	0.00	29,840.30	0.00	0.00	29,840.30	0.00	\$29,840.30
2-20-203-2035	2% SOBRE NOMINA	26.88	0.00	0.00	0.00	0.00	26.88	0.00	26.88	0.00	0.00	26.88	0.00	\$26.88
2-20-203-2036	RETENCION X FLETES	5.04	0.00	0.00	0.00	0.00	5.04	0.00	5.04	0.00	0.00	5.04	0.00	\$5.04
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	152,680.57	0.00	0.00	0.00	64,850.00	152,680.57	64,850.00	217,530.57	0.00	0.00	152,680.57	64,850.00	\$217,530.57
2-20-203-2038	RET ISR 10% EN ARRENDAMIENTO	16,311.93	0.00	0.00	0.00	2,936.68	16,311.93	2,936.68	19,248.61	0.00	0.00	16,311.93	2,936.68	\$19,248.61
2-20-203-2039	I.V.A RETENIDO X ARRENDAMIENTO	16,311.93	0.00	0.00	0.00	2,737.04	16,311.93	2,737.04	19,048.97	0.00	0.00	16,311.93	2,737.04	\$19,048.97
Subtotal		\$448,341.64	\$0.00	\$0.00	\$0.00	\$70,523.72	\$448,341.64	\$70,523.72	\$518,865.36	0.00	0.00	448,341.64	70,523.72	\$518,865.36
DURANGO														
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$36,299.02	\$0.00	\$0.00	\$0.00	\$0.00	\$36,299.02	\$0.00	\$36,299.02	\$0.00	\$0.00	\$36,299.02	\$0.00	\$36,299.02
2-20-203-2032	I.S.P.T.	43,215.19	0.00	0.00	0.00	0.00	43,215.19	0.00	43,215.19	0.00	0.00	43,215.19	0.00	\$43,215.19
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	36,299.02	0.00	0.00	0.00	0.00	36,299.02	0.00	36,299.02	0.00	0.00	36,299.02	0.00	\$36,299.02
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	66,408.27	0.00	0.00	0.00	28,107.74	66,408.27	28,107.74	94,516.01	0.00	0.00	66,408.27	28,107.74	\$94,516.01
2-20-203-2038	RET ISR 10% EN ARRENDAMIENTO	50,300.08	0.00	0.00	0.00	17,684.20	50,300.08	17,684.20	67,984.28	0.00	0.00	50,300.08	17,684.20	\$67,984.28
2-20-203-2039	I.V.A RETENIDO X ARRENDAMIENTO	48,931.63	0.00	21,073.39	21,073.39	39,935.07	48,931.63	18,861.68	67,793.31	0.00	0.00	48,931.63	18,861.68	\$67,793.31
Subtotal		\$281,453.21	\$0.00	\$21,073.39	\$21,073.39	\$85,727.01	\$281,453.21	\$64,653.62	\$346,106.83	0.00	0.00	281,453.21	64,653.62	\$346,106.83
GUANAJUATO														
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$128,605.54	\$0.00	\$0.00	\$0.00	\$212.01	\$128,605.54	\$212.01	\$128,817.55	\$0.00	\$0.00	\$128,605.54	\$212.01	\$128,817.55
2-20-203-2032	I.S.P.T.	115,229.15	0.00	0.00	0.00	0.00	115,229.15	0.00	115,229.15	0.00	0.00	115,229.15	0.00	\$115,229.15
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	53,460.00	0.00	0.00	0.00	226.15	53,460.00	226.15	53,686.15	0.00	0.00	53,460.00	226.15	\$53,686.15
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	97,295.95	0.00	0.00	0.00	48,183.55	97,295.95	48,183.55	145,479.50	0.00	0.00	97,295.95	48,183.55	\$145,479.50
2-20-203-2038	RET ISR 10% EN ARRENDAMIENTO	42,473.24	0.00	0.00	0.00	15,368.50	42,473.24	15,368.50	57,841.74	0.00	0.00	42,473.24	15,368.50	\$57,841.74
2-20-203-2039	I.V.A RETENIDO X ARRENDAMIENTO	42,473.24	0.00	0.00	0.00	16,393.12	42,473.24	16,393.12	58,866.36	0.00	0.00	42,473.24	16,393.12	\$58,866.36
2-20-203-2040	IMPUESTO CEDULAR	5,407.94	0.00	0.00	0.00	1,558.06	5,407.94	1,558.06	6,966.00	0.00	0.00	5,407.94	1,558.06	\$6,966.00
2-20-204-2040	PATRONAL	7,986.79	0.00	0.00	0.00	0.00	7,986.79	0.00	7,986.79	0.00	0.00	7,986.79	0.00	\$7,986.79
2-20-204-2041	OBrero	1,290.32	0.00	0.00	0.00	0.00	1,290.32	0.00	1,290.32	0.00	0.00	1,290.32	0.00	\$1,290.32
2-20-204-2042		258.07	0.00	0.00	0.00	0.00	258.07	0.00	258.07	0.00	0.00	258.07	0.00	\$258.07
Subtotal		\$494,480.24	\$0.00	\$0.00	\$0.00	\$81,941.39	\$494,480.24	\$81,941.39	\$576,421.63	0.00	0.00	494,480.24	81,941.39	\$576,421.63
GUERRERO														
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$29,541.23	\$0.00	\$0.00	\$0.00	\$0.00	\$29,541.23	\$0.00	\$29,541.23	\$0.00	\$0.00	\$29,541.23	\$0.00	\$29,541.23
2-20-203-2032	I.S.P.T.	229,172.89	0.00	0.00	0.00	0.00	229,172.89	0.00	229,172.89	0.00	0.00	229,172.89	0.00	\$229,172.89
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	22,402.61	0.00	0.00	0.00	0.00	22,402.61	0.00	22,402.61	0.00	0.00	22,402.61	0.00	\$22,402.61
2-20-203-2036	RETENCION X FLETES	10.80	0.00	0.00	0.00	0.00	10.80	0.00	10.80	0.00	0.00	10.80	0.00	\$10.80
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	220,639.76	\$0.00	0.00	0.00	63,469.23	220,639.76	63,469.23	284,108.99	0.00	0.00	220,639.76	63,469.23	\$284,108.99
2-20-203-2038	RET ISR 10% EN ARRENDAMIENTO	52,187.35	0.00	0.00	0.00	1,678.20	52,187.35	1,678.20	53,865.55	0.00	0.00	52,187.35	1,678.20	\$53,865.55
2-20-203-2039	I.V.A RETENIDO X ARRENDAMIENTO	48,924.21	0.00	0.00	0.00	1,788.96	48,924.21	1,788.96	50,713.17	0.00	0.00	48,924.21	1,788.96	\$50,713.17
Subtotal		\$602,878.85	\$0.00	\$0.00	\$0.00	\$66,936.39	\$602,878.85	\$66,936.39	\$669,815.24	0.00	0.00	602,878.85	66,936.39	\$669,815.24
HIDALGO														
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$35,999.51	\$0.00	\$0.00	\$0.00	\$0.00	\$35,999.51	\$0.00	\$35,999.51	\$0.00	\$0.00	\$35,999.51	\$0.00	\$35,999.51
2-20-203-2032	I.S.P.T.	55,423.32	0.00	0.00	0.00	0.00	55,423.32	0.00	55,423.32	0.00	0.00	55,423.32	0.00	\$55,423.32
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	35,999.51	0.00	0.00	0.00	0.00	35,999.51	0.00	35,999.51	0.00	0.00	35,999.51	0.00	\$35,999.51
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	32,680.33	0.00	0.00	0.00	0.00	32,680.33	0.00	32,680.33	0.00	0.00	32,680.33	0.00	\$32,680.33
2-20-203-2041	IMSS CUOTAS OBRERO PATRONAL	686.50	0.00	0.00	0.00	0.00	686.50	0.00	686.50	0.00	0.00	686.50	0.00	\$686.50
Subtotal		\$160,789.17	\$0.00	\$0.00	\$0.00	\$0.00	\$160,789.17	\$0.00	\$160,789.17	0.00	0.00	160,789.17	0.00	\$160,789.17
JALISCO														
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$138,073.79	\$0.00	\$0.00	\$0.00	\$6,593.70	\$138,073.79	\$6,593.70	\$144,667.49	\$0.00	\$0.00	\$138,073.79	\$6,593.70	\$144,667.49
2-20-203-2032	I.S.P.T.	80,195.10	0.00	0.00	0.00	0.00	80,195.10	0.00	80,195.10	0.00	0.00	80,195.10	0.00	\$80,195.10
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	68,780.43	0.00	0.00	0.00	7,033.38	68,780.43	7,033.38	75,813.81	0.00	0.00	68,780.43	7,033.38	\$75,813.81
2-20-203-2036	RETENCION X FLETES	31.37	0.00	0.00	0.00	0.00	31.37	0.00	31.37	0.00	0.00	31.37	0.00	\$31.37
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	123,397.93	0.00	0.00	0.00	37,835.12	123,397.93	37,835.12	161,233.05	0.00	0.00	123,397.93	37,835.12	\$161,233.05
2-20-203-2038	RET ISR 10% EN ARRENDAMIENTO	5,578.94	0.00	4,195.80	4,195.80	4,195.80	5,578.94	0.00	5,578.94	0.00	0.00	5,578.94	0.00	\$5,578.94
2-20-203-2039	I.V.A RETENIDO X ARRENDAMIENTO	6,773.60	0.00	4,475.52	4,475.52	4,475.52	6,773.60	0.00	6,773.60	0.00	0.00	6,773.60	0.00	\$6,773.60
Subtotal		\$422,831.16	\$0.00	\$8,671.32	\$8,671.32	\$60,133.52	\$422,831.16	\$51,462.20	\$474,293.36	0.00	0.00	422,831.16	51,462.20	\$474,293.36

REVISIÓN DEL INFORME ANUAL 2010

PARTIDO DE LA REVOLUCION DEMOCRATICA

INTEGRACIÓN DE LOS IMPUESTOS POR PAGAR AL 31 DE DICIEMBRE DE 2010

Anexo 18

CUENTA	NOMBRE	SALDO INICIAL ENERO 2010	PAGOS EFECTUADOS EN 2010 APLICADOS A:			ABONOS	SALDOS		SALDO AL 31 DE DICIEMBRE DE 2010	AJUSTES O RECLASIFICACIONES QUE AFECTAN A SALDOS CON ANTIGÜEDAD MENOR A UN AÑO		SALDOS AJUSTADOS		SALDO AL 31 DE DICIEMBRE DE 2010	
			EJERCICIOS ANTERIORES	2010	TOTAL PAGOS		RETENCIONES IMPUESTOS	CON ANTIGÜEDAD MAYOR A UN AÑO		CON ANTIGÜEDAD MENOR A UN AÑO	CARGOS	ABONOS	CON ANTIGÜEDAD MAYOR A UN AÑO		CON ANTIGÜEDAD MENOR A UN AÑO
MICHOACÁN															
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$108,371.15	\$0.00	\$0.00	\$0.00	\$125.87	\$108,371.15	\$125.87	\$108,497.02	\$0.00	\$0.00	\$108,371.15	\$125.87	\$108,497.02	
2-20-203-2032	I.S.P.T.	635,817.51	0.00	0.00	0.00	0.00	635,817.51	0.00	635,817.51	0.00	0.00	635,817.51	0.00	\$635,817.51	
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	97,462.88	0.00	0.00	0.00	134.26	97,462.88	134.26	97,597.14	0.00	0.00	97,462.88	134.26	\$97,597.14	
2-20-203-2036	RETENCION X FLETES	240.00	0.00	0.00	0.00	0.00	240.00	0.00	240.00	0.00	0.00	240.00	0.00	\$240.00	
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	83,231.01	0.00	0.00	0.00	32,321.00	83,231.01	32,321.00	115,552.01	0.00	0.00	83,231.01	32,321.00	\$115,552.01	
2-20-203-2038	RET ISR 10% EN ARRENDAMIENTO	12,955.96	0.00	0.00	0.00	14,764.83	12,955.96	14,764.83	27,720.79	0.00	0.00	12,955.96	14,764.83	\$27,720.79	
2-20-203-2039	I.V.A. RETENIDO X ARRENDAMIENTO	12,955.96	0.00	0.00	0.00	15,749.16	12,955.96	15,749.16	28,705.12	0.00	0.00	12,955.96	15,749.16	\$28,705.12	
Subtotal		\$951,034.47	\$0.00	\$0.00	\$0.00	\$63,095.12	\$951,034.47	\$63,095.12	\$1,014,129.59	0.00	0.00	951,034.47	63,095.12	\$1,014,129.59	
MORELOS															
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$18,451.41	\$0.00	\$0.00	\$0.00	\$0.00	\$18,451.41	\$0.00	\$18,451.41	\$0.00	\$0.00	\$18,451.41	\$0.00	\$18,451.41	
2-20-203-2032	I.S.P.T.	8,562.65	0.00	0.00	0.00	0.00	8,562.65	0.00	8,562.65	0.00	0.00	8,562.65	0.00	\$8,562.65	
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	18,451.41	0.00	0.00	0.00	0.00	18,451.41	0.00	18,451.41	0.00	0.00	18,451.41	0.00	\$18,451.41	
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	1,556.00	0.00	0.00	0.00	0.00	1,556.00	0.00	1,556.00	0.00	0.00	1,556.00	0.00	\$1,556.00	
Subtotal		\$47,021.47	\$0.00	\$0.00	\$0.00	\$0.00	\$47,021.47	\$0.00	\$47,021.47	0.00	0.00	47,021.47	0.00	\$47,021.47	
NAYARIT															
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$81,000.54	\$0.00	\$0.00	\$0.00	\$0.00	\$81,000.54	\$0.00	\$81,000.54	\$0.00	\$0.00	\$81,000.54	\$0.00	\$81,000.54	
2-20-203-2032	I.S.P.T.	121,681.76	0.00	0.00	0.00	0.00	121,681.76	0.00	121,681.76	0.00	0.00	121,681.76	0.00	\$121,681.76	
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	78,559.09	0.00	0.00	0.00	0.00	78,559.09	0.00	78,559.09	0.00	0.00	78,559.09	0.00	\$78,559.09	
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	95,063.35	0.00	0.00	0.00	18,808.47	95,063.35	18,808.47	113,871.82	0.00	0.00	95,063.35	18,808.47	\$113,871.82	
Subtotal		\$376,304.74	\$0.00	\$0.00	\$0.00	\$18,808.47	\$376,304.74	\$18,808.47	\$395,113.21	0.00	0.00	376,304.74	18,808.47	\$395,113.21	
NUEVO LEÓN															
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$15,167.33	\$0.00	\$0.00	\$0.00	\$958.08	\$15,167.33	\$958.08	\$16,125.41	\$0.00	\$0.00	\$15,167.33	\$958.08	\$16,125.41	
2-20-203-2032	I.S.P.T.	88,047.16	0.00	0.00	0.00	0.00	88,047.16	0.00	88,047.16	0.00	0.00	88,047.16	0.00	\$88,047.16	
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	11,526.04	0.00	0.00	0.00	1,022.05	11,526.04	1,022.05	12,548.09	0.00	0.00	11,526.04	1,022.05	\$12,548.09	
2-20-203-2036	RETENCION X FLETES	144.15	0.00	0.00	0.00	0.00	144.15	0.00	144.15	0.00	0.00	144.15	0.00	\$144.15	
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	74,087.39	0.00	0.00	0.00	0.00	74,087.39	0.00	74,087.39	0.00	0.00	74,087.39	0.00	\$74,087.39	
2-20-203-2038	RET ISR 10% EN ARRENDAMIENTO	29,078.24	0.00	0.00	0.00	18,040.31	29,078.24	18,040.31	47,118.55	0.00	0.00	29,078.24	18,040.31	\$47,118.55	
2-20-203-2039	I.V.A. RETENIDO X ARRENDAMIENTO	29,078.24	0.00	0.00	0.00	19,192.82	29,078.24	19,192.82	48,271.06	0.00	0.00	29,078.24	19,192.82	\$48,271.06	
Subtotal		\$247,128.55	\$0.00	\$0.00	\$0.00	\$39,213.26	\$247,128.55	\$39,213.26	\$286,341.81	0.00	0.00	247,128.55	39,213.26	\$286,341.81	
OAXACA															
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$105,921.92	\$0.00	\$0.00	\$0.00	\$0.00	\$105,921.92	\$0.00	\$105,921.92	\$0.00	\$0.00	\$105,921.92	\$0.00	\$105,921.92	
2-20-203-2032	I.S.P.T.	73,186.45	0.00	0.00	0.00	0.00	73,186.45	0.00	73,186.45	0.00	0.00	73,186.45	0.00	\$73,186.45	
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	107,338.98	0.00	0.00	0.00	0.00	107,338.98	0.00	107,338.98	0.00	0.00	107,338.98	0.00	\$107,338.98	
2-20-203-2036	RETENCION X FLETES	0.00	0.00	0.00	0.00	4.28	0.00	4.28	4.28	0.00	0.00	0.00	4.28	\$4.28	
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	45,835.21	0.00	3,621.98	3,621.98	16,007.30	45,835.21	12,385.32	58,220.53	0.00	0.00	45,835.21	12,385.32	\$58,220.53	
2-20-203-2038	RET ISR 10% EN ARRENDAMIENTO	60,301.11	0.00	0.00	0.00	40,142.70	60,301.11	40,142.70	100,443.81	0.00	0.00	60,301.11	40,142.70	\$100,443.81	
2-20-203-2039	I.V.A. RETENIDO X ARRENDAMIENTO	60,301.11	0.00	0.00	0.00	32,856.75	60,301.11	32,856.75	93,157.86	0.00	0.00	60,301.11	32,856.75	\$93,157.86	
Subtotal		\$452,884.78	\$0.00	\$3,621.98	\$3,621.98	\$89,011.03	\$452,884.78	\$85,389.05	\$538,273.83	0.00	0.00	452,884.78	85,389.05	\$538,273.83	
PUEBLA															
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$10,272.14	\$0.00	\$0.00	\$0.00	\$3,356.76	\$10,272.14	\$3,356.76	\$13,628.90	\$0.00	\$0.00	\$10,272.14	\$3,356.76	\$13,628.90	
2-20-203-2032	I.S.P.T.	83,650.31	0.00	0.00	0.00	0.00	83,650.31	0.00	83,650.31	0.00	0.00	83,650.31	0.00	\$83,650.31	
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	10,272.15	0.00	0.00	0.00	3,581.66	10,272.15	3,581.66	13,853.81	0.00	0.00	10,272.15	3,581.66	\$13,853.81	
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	120,570.15	0.00	0.00	0.00	8,658.96	120,570.15	8,658.96	129,229.11	0.00	0.00	120,570.15	8,658.96	\$129,229.11	
2-20-203-2038	RET ISR 10% EN ARRENDAMIENTO	6,691.25	0.00	0.00	0.00	14,214.05	6,691.25	14,214.05	20,905.30	0.00	0.00	6,691.25	14,214.05	\$20,905.30	
2-20-203-2039	I.V.A. RETENIDO X ARRENDAMIENTO	2,736.00	0.00	2,908.78	2,908.78	18,068.83	2,736.00	15,160.05	17,896.05	0.00	0.00	2,736.00	15,160.05	\$17,896.05	
2-20-203-2041	IMSS CUOTAS OBRERO PATRONAL	348.00	0.00	0.00	0.00	0.00	348.00	0.00	348.00	0.00	0.00	348.00	0.00	\$348.00	

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Anexo 18

CUENTA	NOMBRE	SALDO INICIAL ENERO 2010	PAGOS EFECTUADOS EN 2010 APLICADOS A:			ABONOS RETENCIONES IMPUESTOS	SALDOS		SALDO AL 31 DE DICIEMBRE DE 2010	AJUSTES O RECLASIFICACIONES QUE AFECTAN A SALDOS CON ANTIGÜEDAD MENOR A UN AÑO		SALDOS AJUSTADOS		SALDO AL 31 DE DICIEMBRE DE 2010
			EJERCICIOS ANTERIORES	2010	TOTAL PAGOS		CON ANTIGÜEDAD MAYOR A UN AÑO	CON ANTIGÜEDAD MENOR A UN AÑO		CARGOS	ABONOS	CON ANTIGÜEDAD MAYOR A UN AÑO	CON ANTIGÜEDAD MENOR A UN AÑO	
Subtotal		\$396,294.51	\$0.00	\$5,724.80	\$5,724.80	\$65,986.75	\$396,294.51	\$60,261.95	\$456,556.46	0.00	0.00	396,294.51	60,261.95	\$456,556.46
QUINTANA ROO														
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$43,960.32	\$0.00	\$0.00	\$0.00	\$0.00	\$43,960.32	\$0.00	\$43,960.32	\$0.00	\$0.00	\$43,960.32	\$0.00	\$43,960.32
2-20-203-2032	I.S.P.T.	708.48	0.00	0.00	0.00	0.00	708.48	0.00	708.48	0.00	0.00	708.48	0.00	\$708.48
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	32,808.58	0.00	0.00	0.00	0.00	32,808.58	0.00	32,808.58	0.00	0.00	32,808.58	0.00	\$32,808.58
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	105,999.89	0.00	3,213.74	3,213.74	52,538.82	105,999.89	49,325.08	155,324.97	0.00	0.00	105,999.89	49,325.08	\$155,324.97
2-20-203-2038	RET ISR 10% EN ARRENDAMIENTO	28,070.20	0.00	0.00	0.00	7,000.38	28,070.20	7,000.38	35,070.58	0.00	0.00	28,070.20	7,000.38	\$35,070.58
2-20-203-2039	I.V.A RETENIDO X ARRENDAMIENTO	18,764.80	0.00	0.00	0.00	4,644.60	18,764.80	4,644.60	23,409.40	0.00	0.00	18,764.80	4,644.60	\$23,409.40
Subtotal		\$230,312.27	\$0.00	\$3,213.74	\$3,213.74	\$64,183.80	\$230,312.27	\$60,970.06	\$291,282.33	0.00	0.00	230,312.27	60,970.06	\$291,282.33
SAN LUIS POTOSI														
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$69,673.03	\$0.00	\$0.00	\$0.00	\$4,871.71	\$69,673.03	\$4,871.71	\$74,544.74	\$0.00	\$0.00	\$69,673.03	\$4,871.71	\$74,544.74
2-20-203-2032	I.S.P.T.	71,570.88	0.00	0.00	0.00	0.00	71,570.88	0.00	71,570.88	0.00	0.00	71,570.88	0.00	\$71,570.88
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	68,575.34	0.00	0.00	0.00	5,384.53	68,575.34	5,384.53	73,959.87	0.00	0.00	68,575.34	5,384.53	\$73,959.87
2-20-203-2035	2% SOBRE NOMINA	6.04	0.00	0.00	0.00	0.00	6.04	0.00	6.04	0.00	0.00	6.04	0.00	\$6.04
2-20-203-2036	RETENCION X FLETES	100.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00	0.00	0.00	100.00	0.00	\$100.00
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	80,879.00	0.00	373.81	373.81	42,815.97	80,879.00	42,442.16	123,321.16	0.00	0.00	80,879.00	42,442.16	\$123,321.16
2-20-203-2038	RET ISR 10% EN ARRENDAMIENTO	24,045.52	0.00	0.00	0.00	7,696.05	24,045.52	7,696.05	31,741.57	0.00	0.00	24,045.52	7,696.05	\$31,741.57
2-20-203-2039	I.V.A RETENIDO X ARRENDAMIENTO	24,045.52	0.00	0.00	0.00	8,209.14	24,045.52	8,209.14	32,254.66	0.00	0.00	24,045.52	8,209.14	\$32,254.66
Subtotal		\$338,895.33	\$0.00	\$373.81	\$373.81	\$68,977.40	\$338,895.33	\$68,603.59	\$407,498.92	0.00	0.00	338,895.33	68,603.59	\$407,498.92
SINALOA														
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$32,017.27	\$0.00	\$0.00	\$0.00	\$0.00	\$32,017.27	\$0.00	\$32,017.27	\$0.00	\$0.00	\$32,017.27	\$0.00	\$32,017.27
2-20-203-2032	I.S.P.T.	10,426.99	0.00	0.00	0.00	0.00	10,426.99	0.00	10,426.99	0.00	0.00	10,426.99	0.00	\$10,426.99
2-20-203-2033	CREDITO AL SALARIO	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
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	18,352.06	0.00	0.00	0.00	0.00	18,352.06	0.00	18,352.06	0.00	0.00	18,352.06	0.00	\$18,352.06
2-20-203-2035	2% SOBRE NOMINA	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
2-20-203-2036	RETENCION X FLETES	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
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	14,636.27	0.00	0.00	0.00	0.00	14,636.27	0.00	14,636.27	0.00	0.00	14,636.27	0.00	\$14,636.27
2-20-203-2038	RET ISR 10% EN ARRENDAMIENTO	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
2-20-203-2039	I.V.A RETENIDO X ARRENDAMIENTO	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
2-20-203-2040	IMPUESTO CEDULAR	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
Subtotal		\$75,432.59	\$0.00	\$0.00	\$0.00	\$0.00	\$75,432.59	\$0.00	\$75,432.59	0.00	0.00	75,432.59	0.00	\$75,432.59
SONORA														
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$60,844.58	\$0.00	\$0.00	\$0.00	\$220.49	\$60,844.58	\$220.49	\$61,065.07	\$0.00	\$0.00	\$60,844.58	\$220.49	\$61,065.07
2-20-203-2032	I.S.P.T.	97,131.37	0.00	0.00	0.00	0.00	97,131.37	0.00	97,131.37	0.00	0.00	97,131.37	0.00	\$97,131.37
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	78,992.56	0.00	0.00	0.00	235.19	78,992.56	235.19	79,227.75	0.00	0.00	78,992.56	235.19	\$79,227.75
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	55,287.50	0.00	6,972.21	6,972.21	20,077.73	55,287.50	13,105.52	68,393.02	0.00	0.00	55,287.50	13,105.52	\$68,393.02
2-20-203-2038	RET ISR 10% EN ARRENDAMIENTO	35,998.04	0.00	0.00	0.00	22,918.93	35,998.04	22,918.93	58,916.97	0.00	0.00	35,998.04	22,918.93	\$58,916.97
2-20-203-2039	I.V.A RETENIDO X ARRENDAMIENTO	36,460.44	0.00	0.00	0.00	20,037.21	36,460.44	20,037.21	56,497.65	0.00	0.00	36,460.44	20,037.21	\$56,497.65
Subtotal		\$364,714.49	\$0.00	\$6,972.21	\$6,972.21	\$63,489.55	\$364,714.49	\$56,517.34	\$421,231.83	0.00	0.00	364,714.49	56,517.34	\$421,231.83
TABASCO														
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$155,593.87	\$0.00	\$0.00	\$0.00	\$2,728.85	\$155,593.87	\$2,728.85	\$158,322.72	\$0.00	\$0.00	\$155,593.87	\$2,728.85	\$158,322.72
2-20-203-2032	I.S.P.T.	157,640.01	0.00	0.00	0.00	0.00	157,640.01	0.00	157,640.01	0.00	0.00	157,640.01	0.00	\$157,640.01
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	152,464.05	0.00	0.00	0.00	2,910.79	152,464.05	2,910.79	155,374.84	0.00	0.00	152,464.05	2,910.79	\$155,374.84
2-20-203-2036	RETENCION X FLETES	6.68	0.00	0.00	0.00	0.00	6.68	0.00	6.68	0.00	0.00	6.68	0.00	\$6.68
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	124,001.63	0.00	0.00	0.00	51,866.70	124,001.63	51,866.70	175,868.33	0.00	0.00	124,001.63	51,866.70	\$175,868.33
2-20-203-2038	RET ISR 10% EN ARRENDAMIENTO	15,827.00	0.00	0.00	0.00	0.00	15,827.00	0.00	15,827.00	0.00	0.00	15,827.00	0.00	\$15,827.00
2-20-203-2039	I.V.A RETENIDO X ARRENDAMIENTO	15,827.00	0.00	0.00	0.00	0.00	15,827.00	0.00	15,827.00	0.00	0.00	15,827.00	0.00	\$15,827.00
Subtotal		\$621,360.24	\$0.00	\$0.00	\$0.00	\$57,506.34	\$621,360.24	\$57,506.34	\$678,866.58	0.00	0.00	621,360.24	57,506.34	\$678,866.58
TAMAULIPAS														
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$56,772.24	\$0.00	\$0.00	\$0.00	\$0.00	\$56,772.24	\$0.00	\$56,772.24	\$0.00	\$0.00	\$56,772.24	\$0.00	\$56,772.24
2-20-203-2032	I.S.P.T.	87,085.29	0.00	0.00	0.00	0.00	87,085.29	0.00	87,085.29	0.00	0.00	87,085.29	0.00	\$87,085.29
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	54,386.31	0.00	0.00	0.00	0.00	54,386.31	0.00	54,386.31	0.00	0.00	54,386.31	0.00	\$54,386.31
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	74,894.42	0.00	0.00	0.00	24,991.12	74,894.42	24,991.12	99,885.54	0.00	0.00	74,894.42	24,991.12	\$99,885.54
2-20-203-2038	RET ISR 10% EN ARRENDAMIENTO	16,681.95	0.00	0.00	0.00	7,578.94	16,681.95	7,578.94	24,260.89	0.00	0.00	16,681.95	7,578.94	\$24,260.89

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Anexo 18

CUENTA	NOMBRE	SALDO INICIAL ENERO 2010	PAGOS EFECTUADOS EN 2010 APLICADOS A:			ABONOS RETENCIONES IMPUESTOS	SALDOS		SALDO AL 31 DE DICIEMBRE DE 2010	AJUSTES O RECLASIFICACIONES QUE AFECTAN A SALDOS CON ANTIGÜEDAD MENOR A UN AÑO		SALDOS AJUSTADOS		SALDO AL 31 DE DICIEMBRE DE 2010
			EJERCICIOS ANTERIORES	2010	TOTAL PAGOS		CON ANTIGÜEDAD MAYOR A UN AÑO	CON ANTIGÜEDAD MENOR A UN AÑO		CARGOS	ABONOS	CON ANTIGÜEDAD MAYOR A UN AÑO	CON ANTIGÜEDAD MENOR A UN AÑO	
2-20-203-2039	I.V.A RETENIDO X ARRENDAMIENTO	16,467.45	0.00	0.00	0.00	8,084.62	16,467.45	8,084.62	24,552.07	0.00	0.00	16,467.45	8,084.62	\$24,552.07
Subtotal		\$306,287.66	\$0.00	\$0.00	\$0.00	\$40,654.68	\$306,287.66	\$40,654.68	\$346,942.34	0.00	0.00	306,287.66	40,654.68	\$346,942.34
TLAXCALA														
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$26,148.32	\$0.00	\$0.00	\$0.00	\$849.06	\$26,148.32	\$849.06	\$26,997.38	\$0.00	\$0.00	\$26,148.32	\$849.06	\$26,997.38
2-20-203-2032	I.S.P.T.	63,845.65	0.00	0.00	0.00	0.00	63,845.65	0.00	63,845.65	0.00	0.00	63,845.65	0.00	\$63,845.65
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	25,308.32	0.00	0.00	0.00	0.00	25,308.32	0.00	25,308.32	0.00	0.00	25,308.32	0.00	\$25,308.32
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	76,858.44	0.00	0.00	0.00	59,703.98	76,858.44	59,703.98	136,562.42	0.00	0.00	76,858.44	59,703.98	\$136,562.42
2-20-203-2038	RET ISR 10% EN ARRENDAMIENTO	11,888.00	0.00	0.00	0.00	8,811.24	11,888.00	8,811.24	20,699.24	0.00	0.00	11,888.00	8,811.24	\$20,699.24
2-20-203-2039	I.V.A RETENIDO X ARRENDAMIENTO	11,888.00	0.00	0.00	0.00	9,398.64	11,888.00	9,398.64	21,286.64	0.00	0.00	11,888.00	9,398.64	\$21,286.64
Subtotal		\$215,936.73	\$0.00	\$0.00	\$0.00	\$78,762.92	\$215,936.73	\$78,762.92	\$294,699.65	0.00	0.00	215,936.73	78,762.92	\$294,699.65
VERACRUZ														
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$76,850.74	\$0.00	\$0.00	\$0.00	\$0.00	\$76,850.74	\$0.00	\$76,850.74	\$0.00	\$0.00	\$76,850.74	\$0.00	\$76,850.74
2-20-203-2032	I.S.P.T.	101,842.36	0.00	0.00	0.00	0.00	101,842.36	0.00	101,842.36	0.00	0.00	101,842.36	0.00	\$101,842.36
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	75,690.56	0.00	0.00	0.00	0.00	75,690.56	0.00	75,690.56	0.00	0.00	75,690.56	0.00	\$75,690.56
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	11,835.47	0.00	0.00	0.00	0.00	11,835.47	0.00	11,835.47	0.00	0.00	11,835.47	0.00	\$11,835.47
2-20-203-2038	RET ISR 10% EN ARRENDAMIENTO	48,161.24	0.00	0.00	0.00	5,759.23	48,161.24	5,759.23	53,920.47	0.00	0.00	48,161.24	5,759.23	\$53,920.47
2-20-203-2039	I.V.A RETENIDO X ARRENDAMIENTO	46,282.82	0.00	0.00	0.00	5,883.20	46,282.82	5,883.20	52,166.02	0.00	0.00	46,282.82	5,883.20	\$52,166.02
Subtotal		\$360,663.19	\$0.00	\$0.00	\$0.00	\$11,642.43	\$360,663.19	\$11,642.43	\$372,305.62	0.00	0.00	360,663.19	11,642.43	\$372,305.62
YUCATÁN														
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$37,475.74	\$0.00	\$0.00	\$0.00	\$5,646.63	\$37,475.74	\$5,646.63	\$43,122.37	\$0.00	\$0.00	\$37,475.74	\$5,646.63	\$43,122.37
2-20-203-2032	I.S.P.T.	109,279.77	0.00	0.00	0.00	0.00	109,279.77	0.00	109,279.77	0.00	0.00	109,279.77	0.00	\$109,279.77
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	36,727.40	0.00	0.00	0.00	5,950.71	36,727.40	5,950.71	42,678.11	0.00	0.00	36,727.40	5,950.71	\$42,678.11
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	83,826.43	0.00	2,935.52	2,935.52	64,327.81	83,826.43	61,392.29	145,218.72	0.00	0.00	83,826.43	61,392.29	\$145,218.72
2-20-203-2038	RET ISR 10% EN ARRENDAMIENTO	1,520.00	0.00	0.00	0.00	0.00	1,520.00	0.00	1,520.00	0.00	0.00	1,520.00	0.00	\$1,520.00
2-20-203-2039	I.V.A RETENIDO X ARRENDAMIENTO	1,520.00	0.00	0.00	0.00	0.00	1,520.00	0.00	1,520.00	0.00	0.00	1,520.00	0.00	\$1,520.00
Subtotal		\$270,349.34	\$0.00	\$2,935.52	\$2,935.52	\$75,925.15	\$270,349.34	\$72,989.63	\$343,338.97	0.00	0.00	270,349.34	72,989.63	\$343,338.97
ZACATECAS														
2-20-203-2031	RETENCION I.S.R. 10% HON PROFESIONALES	\$71,088.15	\$0.00	\$0.00	\$0.00	\$0.00	\$71,088.15	\$0.00	\$71,088.15	\$0.00	\$0.00	\$71,088.15	\$0.00	\$71,088.15
2-20-203-2032	I.S.P.T.	28,702.12	0.00	0.00	0.00	0.00	28,702.12	0.00	28,702.12	0.00	0.00	28,702.12	0.00	\$28,702.12
2-20-203-2034	I.V.A. RET HONORARIOS PROFESIONALES	71,087.14	0.00	0.00	0.00	0.00	71,087.14	0.00	71,087.14	0.00	0.00	71,087.14	0.00	\$71,087.14
2-20-203-2037	RET ISR HONORARIOS ASIMILADOS	7,930.89	0.00	0.00	0.00	0.00	7,930.89	0.00	7,930.89	0.00	0.00	7,930.89	0.00	\$7,930.89
Subtotal		\$178,808.30	\$0.00	\$0.00	\$0.00	\$0.00	\$178,808.30	\$0.00	\$178,808.30	0.00	0.00	178,808.30	0.00	\$178,808.30
INSTITUTO														
2-20-203-2031	RET I.S.R. 10% HONORARIOS PROF	\$34,282.60	\$0.00	\$0.00	\$0.00	\$0.00	\$34,282.60	\$0.00	\$34,282.60	\$0.00	\$0.00	\$34,282.60	\$0.00	\$34,282.60
2-20-203-2032	I.S.P.T.	1,749,567.66	0.00	189,417.31	189,417.31	189,417.31	1,749,567.66	0.00	1,749,567.66	0.00	0.00	1,749,567.66	0.00	\$1,749,567.66
2-20-203-2033	CRÉDITO AL SALARIO	-150.65	0.00	-320.00	-320.00	-320.00	-150.65	0.00	-150.65	0.00	0.00	-150.65	0.00	-\$150.65
2-20-203-2034	RET I.V.A. 10% HONORARIOS PROF	105,237.96	0.00	0.00	0.00	0.00	105,237.96	0.00	105,237.96	0.00	0.00	105,237.96	0.00	\$105,237.96
2-20-203-2037	RET I.S.R. HONORARIOS ASIMILAD	401,071.00	0.00	272,977.34	272,977.34	272,977.34	401,071.00	0.00	401,071.00	0.00	0.00	401,071.00	0.00	\$401,071.00
2-20-204-2041	CUOTA OBREO PATRONAL	140,576.09	0.00	31,104.80	31,104.80	31,104.80	140,576.09	0.00	140,576.09	0.00	0.00	140,576.09	0.00	\$140,576.09
2-20-204-2045	AMORTIZACION INFONAVIT	147,670.81	0.00	38,834.15	38,834.15	38,834.15	147,670.81	0.00	147,670.81	0.00	0.00	147,670.81	0.00	\$147,670.81
Subtotal		\$2,578,255.47	\$0.00	\$532,013.60	\$532,013.60	\$532,013.60	\$2,578,255.47	\$0.00	\$2,578,255.47	0.00	0.00	2,578,255.47	0.00	\$2,578,255.47
FRONTE AMPLIO PROGRESISTA														
2-20-203-2031	RET I.S.R. 10% HONORARIOS PROF	\$94,654.19	\$0.00	\$0.00	\$0.00	\$0.00	\$94,654.19	\$0.00	\$94,654.19	\$0.00	\$0.00	\$94,654.19	\$0.00	\$94,654.19
		94,654.19	0.00	0.00	0.00	0.00	94,654.19	0.00	94,654.19	0.00	0.00	94,654.19	0.00	\$94,654.19
SUBTOTAL OPERACIÓN ORDINARIA		\$91,614,509.46	\$3,634,120.22	\$21,414,039.68	\$25,048,159.90	\$51,479,053.48	\$87,980,389.24	\$30,065,013.80	\$118,045,403.04	\$55,192.80	\$208,780.98	\$87,980,389.24	\$30,218,601.98	\$118,198,991.22
CAMPAÑAS LOCALES														
AGUASCALIENTES														
2-20-203-2037	RET. I.S.R. HONORARIOS ASIMILAD	\$0.00	\$0.00	\$0.00	\$0.00	\$17,682.07	\$0.00	\$17,682.07	\$17,682.07	\$0.00	\$0.00	\$0.00	\$17,682.07	\$17,682.07
Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$17,682.07	\$0.00	\$17,682.07	\$17,682.07	\$0.00	\$0.00	\$0.00	\$17,682.07	\$17,682.07
BAJA CALIFORNIA														
2-20-203-2037	RET. I.S.R. HONORARIOS ASIMILAD	\$0.00	\$0.00	\$0.00	\$0.00	\$46,669.21	\$0.00	\$46,669.21	\$46,669.21	\$0.00	\$0.00	\$0.00	\$46,669.21	\$46,669.21

REVISIÓN DEL INFORME ANUAL 2010

PARTIDO DE LA REVOLUCION DEMOCRATICA

INTEGRACIÓN DE LOS IMPUESTOS POR PAGAR AL 31 DE DICIEMBRE DE 2010

Anexo 18

CUENTA	NOMBRE	SALDO INICIAL ENERO 2010	PAGOS EFECTUADOS EN 2010 APLICADOS A:			ABONOS RETENCIONES IMPUESTOS	SALDOS		SALDO AL 31 DE DICIEMBRE DE 2010	AJUSTES O RECLASIFICACIONES QUE AFECTAN A SALDOS CON ANTIGÜEDAD MENOR A UN AÑO		SALDOS AJUSTADOS		SALDO AL 31 DE DICIEMBRE DE 2010
			EJERCICIOS ANTERIORES	2010	TOTAL PAGOS		CON ANTIGÜEDAD MAYOR A UN AÑO	CON ANTIGÜEDAD MENOR A UN AÑO		CARGOS	ABONOS	CON ANTIGÜEDAD MAYOR A UN AÑO	CON ANTIGÜEDAD MENOR A UN AÑO	
Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$46,669.21	\$0.00	\$46,669.21	\$46,669.21	\$0.00	\$0.00	\$0.00	\$46,669.21	\$46,669.21
CHIHUAHUA														
2-20-203-2037	RET. I.SR. HONORARIOS ASIMILAD	\$0.00	\$0.00	\$0.00	\$0.00	\$60,652.69	\$0.00	\$60,652.69	\$60,652.69	\$0.00	\$0.00	\$0.00	\$60,652.69	\$60,652.69
Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$60,652.69	\$0.00	\$60,652.69	\$60,652.69	\$0.00	\$0.00	\$0.00	\$60,652.69	\$60,652.69
HIDALGO														
2-20-203-2037	RET. I.SR. HONORARIOS ASIMILAD	\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.24	\$0.00	\$1,495.24	\$1,495.24	\$0.00	\$0.00	\$0.00	\$1,495.24	\$1,495.24
Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$1,495.24	\$0.00	\$1,495.24	\$1,495.24	\$0.00	\$0.00	\$0.00	\$1,495.24	\$1,495.24
OAXACA														
2-20-203-2037	RET. I.SR. HONORARIOS ASIMILAD	\$0.00	\$0.00	\$0.00	\$0.00	\$109,030.43	\$0.00	\$109,030.43	\$109,030.43	\$0.00	\$0.00	\$0.00	\$109,030.43	\$109,030.43
Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$109,030.43	\$0.00	\$109,030.43	\$109,030.43	\$0.00	\$0.00	\$0.00	\$109,030.43	\$109,030.43
PUEBLA														
2-20-203-2037	RET. I.SR. HONORARIOS ASIMILAD	\$0.00	\$0.00	\$0.00	\$0.00	\$38,799.57	\$0.00	\$38,799.57	\$38,799.57	\$0.00	\$0.00	\$0.00	\$38,799.57	\$38,799.57
Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$38,799.57	\$0.00	\$38,799.57	\$38,799.57	\$0.00	\$0.00	\$0.00	\$38,799.57	\$38,799.57
QUINTANA ROO														
2-20-203-2037	RET. I.SR. HONORARIOS ASIMILAD	\$0.00	\$0.00	\$0.00	\$0.00	\$78,407.69	\$0.00	\$78,407.69	\$78,407.69	\$0.00	\$0.00	\$0.00	\$78,407.69	\$78,407.69
Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$78,407.69	\$0.00	\$78,407.69	\$78,407.69	\$0.00	\$0.00	\$0.00	\$78,407.69	\$78,407.69
SINALOA														
2-20-203-2037	RET. I.SR. HONORARIOS ASIMILAD	\$0.00	\$0.00	\$0.00	\$0.00	\$71,023.90	\$0.00	\$71,023.90	\$71,023.90	\$0.00	\$0.00	\$0.00	\$71,023.90	\$71,023.90
Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$71,023.90	\$0.00	\$71,023.90	\$71,023.90	\$0.00	\$0.00	\$0.00	\$71,023.90	\$71,023.90
TAMAULIPAS														
2-20-203-2037	RET. I.SR. HONORARIOS ASIMILAD	\$0.00	\$0.00	\$0.00	\$0.00	\$21,778.63	\$0.00	\$21,778.63	\$21,778.63	\$0.00	\$0.00	\$0.00	\$21,778.63	\$21,778.63
Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$21,778.63	\$0.00	\$21,778.63	\$21,778.63	\$0.00	\$0.00	\$0.00	\$21,778.63	\$21,778.63
TLAXCALA														
2-20-203-2037	RET. I.SR. HONORARIOS ASIMILAD	\$0.00	\$0.00	\$0.00	\$0.00	\$53,204.46	\$0.00	\$53,204.46	\$53,204.46	\$0.00	\$0.00	\$0.00	\$53,204.46	\$53,204.46
Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$53,204.46	\$0.00	\$53,204.46	\$53,204.46	\$0.00	\$0.00	\$0.00	\$53,204.46	\$53,204.46
VERACRUZ														
2-20-203-2037	RET. I.SR. HONORARIOS ASIMILAD	\$0.00	\$0.00	\$0.00	\$0.00	\$130,611.84	\$0.00	\$130,611.84	\$130,611.84	\$0.00	\$0.00	\$0.00	\$130,611.84	\$130,611.84
Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$130,611.84	\$0.00	\$130,611.84	\$130,611.84	\$0.00	\$0.00	\$0.00	\$130,611.84	\$130,611.84
YUCATAN														
2-20-203-2031	RET I.S.R. HONORARIOS PROFESIO	\$0.00	\$0.00	\$0.00	\$0.00	\$1,034.00	\$0.00	\$1,034.00	\$1,034.00	\$0.00	\$0.00	\$0.00	\$1,034.00	\$1,034.00
Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$1,034.00	\$0.00	\$1,034.00	\$1,034.00	\$0.00	\$0.00	\$0.00	\$1,034.00	\$1,034.00
ZACATECAS														
2-20-203-2037	RET. I.SR. HONORARIOS ASIMILAD	\$0.00	\$0.00	\$0.00	\$0.00	\$55,891.75	\$0.00	\$55,891.75	\$55,891.75	\$0.00	\$0.00	\$0.00	\$55,891.75	\$55,891.75
Subtotal		\$0.00	\$0.00	\$0.00	\$0.00	\$55,891.75	\$0.00	\$55,891.75	\$55,891.75	\$0.00	\$0.00	\$0.00	\$55,891.75	\$55,891.75
TOTAL CAMPAÑA LOCAL														
TOTAL IMPUESTOS POR PAGAR		\$91,519,855.27	\$3,634,120.22	\$21,414,039.68	\$25,048,159.90	\$52,165,334.96	\$87,980,389.24	\$30,751,295.28	\$118,731,684.52	\$55,192.80	\$208,780.98	\$87,980,389.24	\$30,904,883.46	\$118,885,272.70