

REVISION INFORME ANUAL 2012
PARTIDO ACCIÓN NACIONAL

CONFIRMACIONES CON APORTANTES

ANEXO 3

CONSE.	OFICIO	NOMBRE DEL APORTANTE	FECHA DE CONFIRMACION	REFERENCIA OFICIO	REFERENCIA OFICIO	REFERENCIA
				UF-DA/6396/13	UF-DA/7131/13	
1	UF-DA/4223/12	Aguilar Coronado Marco Humberto		(2)	(3)	
2	UF-DA/4224/12	Aquino Pérez Laura Viviana	24-06-13	(1)		
3	UF-DA/4225/12	Alonso Díaz Carreira Ansel Juan	29-05-13	(2)	(1)	
4	UF-DA/4226/12	Alvarez Mata Sergio	17-06-13	(1)		
5	UF-DA/4227/12	Anaya Llamas José Guillermo	19-07-13	(2)	(1)	
6	UF-DA/4228/12	Andrade Quezada Humberto	26-08-13	(2)	(3)	(1)
7	UF-DA/4229/12	Avila Ruiz Daniel Gabriel	21-06-13	(1)		
8	UF-DA/4230/12	Beltrán y Puoa Espinoza Luz Elizabeth		(2)	(3)	
9	UF-DA/4231/12	Bueno Torio Juan	19-06-13	(1)		
10	UF-DA/4232/12	Camaño Orteaga Rubén	24-06-13	(1)		
11	UF-DA/4233/12	Castelo Parada Javier	24-06-13	(2)	(1)	
12	UF-DA/4234/12	Coppola Joffroy Luis Alberto	29-08-13	(3)	(3)	(1)
13	UF-DA/4235/12	Cuevas Barrón Gabriela		(3)		
14	UF-DA/4236/12	Díaz Lizama Rosa Adriana	25-06-13	(2)	(1)	
15	UF-DA/4237/12	Díaz Ochoa Jaime Rafael		(2)	(2)	(2)
16	UF-DA/4238/12	Doring Casar Federico	12-06-13	(1)		
17	UF-DA/4239/12	Dueñas Llerenas J. Jesús	27-06-13	(2)	(1)	
18	UF-DA/4240/12	Elizondo Barraoán Fernando	09-07-13	(2)	(1)	
19	UF-DA/4241/12	Galindo Norega Ramón	28-08-13	(2)	(3)	(1)
20	UF-DA/4242/12	Galván Rivas Andrés	20-06-13	(2)	(1)	
21	UF-DA/4243/12	García Cervantes Ricardo Francisco		(3)		
22	UF-DA/4244/12	García Gómez Martha Elena	24-06-13	(1)		
23	UF-DA/4245/12	Gil Zuñath Roberto	31-05-13	(1)		
24	UF-DA/4246/12	Gloria de la Garza Carlos Ramón		(2)	(3)	
25	UF-DA/4247/12	González Aguilar Lazara Nely	20-06-13	(1)		
26	UF-DA/4248/12	González Alcocer Alejandro		(2)	(2)	(2)
27	UF-DA/4249/12	González Carrillo Adriana	24-06-13	(1)		
28	UF-DA/4250/12	González González Felipe	25-06-13	(2)	(1)	
29	UF-DA/4251/12	González Morfin José	20-06-13	(1)		
30	UF-DA/4252/12	Guñérrez Ramírez Tomás		(2)	(2)	(2)
31	UF-DA/4253/12	Hernández Ramos Minerva	18-06-13	(1)		
32	UF-DA/4254/12	Herrera Rivera Bonifacio	21-06-13	(1)		
33	UF-DA/4255/12	Hinojosa Pérez José Manuel	19-06-13	(4)	(1)	
34	UF-DA/4256/12	Hurtado Leila Gregorio	18-07-13	(2)	(1)	
35	UF-DA/4257/12	Iriueque Gámez José Luis	24-06-13	(1)		
36	UF-DA/4258/12	Juárez Salinas Roberto	10-07-13	(3)	(1)	
37	UF-DA/4259/12	Larios Gavola Emma Lucia	14-06-13	(1)		
38	UF-DA/4260/12	Lesal Angulo Augusto Cesar		(2)	(2)	(*)
39	UF-DA/4261/12	López Hernández Oralia	21-06-13	(2)	(1)	
40	UF-DA/4262/12	López Rabadan Kenia	08-07-13	(3)	(1)	
41	UF-DA/4263/12	Lugo Martínez Ruth Esperanza		(2)	(2)	(2)
42	UF-DA/4264/12	Luken Garza Gastón		(2)	(3)	
43	UF-DA/4265/12	Luna Ruiz Gloria Trinidad		(2)	(3)	
44	UF-DA/4266/12	Madriagal Díaz Cesar Octavio		(2)	(2)	(3)
45	UF-DA/4267/12	Manchillas Amador Cesar	21-06-13	(2)	(1)	
46	UF-DA/4268/12	Marquez Zapata Nelly del Carmen	19-06-13	(4)	(1)	
			08-07-13			
47	UF-DA/4269/12	Marroquín Toledo José Manuel		(2)	(2)	(2)
48	UF-DA/4270/12	Martínez Peñaloza Miquel	25-06-13	(2)	(1)	
49	UF-DA/4271/12	Martínez Cazares German	23-08-13	(2)	(3)	(1)
50	UF-DA/4272/12	Martínez Martínez Carlos		(2)	(3)	
51	UF-DA/4273/12	Martínez Montemayor Baltazar	27-06-13	(2)	(1)	
52	UF-DA/4274/12	Meillon Johnston Carlos Luis	11-07-13	(2)	(1)	
53	UF-DA/4275/12	Méndez Herrera Alba Leonilia	02-07-13	(2)	(1)	
54	UF-DA/4276/12	Mendoza Díaz Sonia	02-09-13	(2)	(3)	(1)
55	UF-DA/4278/12	Mendoza Sánchez María de Jesús	22-08-13	(2)	(3)	(1)
56	UF-DA/4279/12	Meringo Leo Ramón	25-06-13	(2)	(1)	
57	UF-DA/4280/12	Monje Villalobos Silvia Isabel	04-07-13	(1)	(1)	
58	UF-DA/4281/12	Montavo López Yolanda del Carmen	17-06-13	(4)	(1)	
			08-07-13			
59	UF-DA/4282/12	Morán Sánchez Leoncio Alfonso	25-06-13	(2)	(1)	(*)
60	UF-DA/4283/12	Muñoz Gutiérrez Ramón		(2)	(2)	(**)
61	UF-DA/4284/12	Nava Bolaños Eduardo Tomás		(2)	(3)	(1)
62	UF-DA/4285/12	Nava Vázquez José Cesar	29-08-13	(2)	(2)	(1)
63	UF-DA/4287/12	Ocejo Moreno Jorge Andrés	20-06-13	(1)		
64	UF-DA/4288/12	Oliva Ramírez Jaime	21-06-13	(1)		
65	UF-DA/4289/12	Orduño Valdez Francisco Javier	21-06-13	(2)	(1)	
66	UF-DA/4290/12	Ortega Joaquín Gustavo Antonio Miguel	27-06-13	(2)	(1)	
67	UF-DA/4291/12	Ortuño Gurza María Teresa	24-06-13	(1)		
68	UF-DA/4292/12	Osuna Millán Miquel Antonio	26-06-13	(2)	(1)	
69	UF-DA/4293/12	Ovando Patrón José Luis		(2)	(3)	
70	UF-DA/4295/12	Parra Becerra María Felicitas	20-06-13	(1)		
71	UF-DA/4296/12	Pedroza Gaitán Cesar Octavio	24-06-13	(1)		
72	UF-DA/4297/12	Pérez Ceballos Silvia Esther		(3)		
73	UF-DA/4298/12	Pérez Cuevas Carlos Alberto		(2)	(2)	(**)
74	UF-DA/4299/12	Pérez de Tejada Romero María Elena		(2)	(2)	(2)
75	UF-DA/4300/12	Pérez Esquer Marcos		(2)	(2)	(2)
76	UF-DA/4301/12	Pérez Plazola Héctor	24-06-13	(1)		
77	UF-DA/4302/12	Pérez Reyes María Antonieta	28-06-13	(2)	(1)	
78	UF-DA/4303/12	Quezada Naranjo Benigno	19-06-13	(4)	(1)	
79	UF-DA/4304/12	Quintana Padilla Aranzazu	26-06-13	(2)	(1)	
80	UF-DA/4306/12	Ramos Cárdenas Livi Vladimir		(3)		
81	UF-DA/4308/12	Reyes Hernández Ivelizma	19-06-13	(1)		
82	UF-DA/4309/12	Reynoso Femat María de Lourdes	24-06-13	(2)	(1)	
83	UF-DA/4311/12	Rico Jiménez Martín	25-06-13	(2)	(1)	
84	UF-DA/4312/12	Robles Medina Guadalupe Eduardo		(2)	(2)	(2)
85	UF-DA/4313/12	Rodríguez Dávila Guillermo Víctor		(2)	(3)	
86	UF-DA/4314/12	Rodríguez Dávila Alfredo Javier	12-08-13	(2)	(1)	
87	UF-DA/4315/12	Rodríguez y Pacheco Alfredo	24-06-13	(1)		

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88	UF-DA/4317/12	Romero León Gloria	20-06-13	(2)	(1)	
89	UF-DA/4318/12	Ruiz del Rincón Gabriela		(3)		
90	UF-DA/4319/12	Sacramento Garza José Julián		(2)	(2)	(2)
91	UF-DA/4320/12	Sainz Garza Oscar	26-06-13	(2)	(1)	
92	UF-DA/4321/12	Salazar Blanco Iridia		(2)	(3)	
93	UF-DA/4322/12	Salazar Saenz Francisco Javier		(2)	(2)	(3)
94	UF-DA/4323/12	Salazar Vázquez Norma Leticia		(2)	(2)	(2)
95	UF-DA/4324/12	Saldaña Moran Julio		(2)	(2)	(2)
96	UF-DA/4325/12	Sánchez Romero Norma	25-06-13	(1)	(1)	
97	UF-DA/4326/12	Santa María Prieto Fernando		(2)	(3)	
98	UF-DA/4327/12	Saro Boardman Ernesto	24-06-13	(1)		
99	UF-DA/4328/12	Seara Sierra José Ignacio	22-08-13	(2)	(3)	(1)
100	UF-DA/4329/12	Serrano Serrano María	24-06-13	(1)		
101	UF-DA/4330/12	Sosa Govea Martha Leticia	26-06-13	(2)	(1)	
102	UF-DA/4331/12	Suarez González Laura Marqarita	20-06-13	(1)		
103	UF-DA/4332/12	Télez González Ignacio	12-07-13	(2)	(1)	
104	UF-DA/4333/12	Télez Juárez Bernardo Marqarito	01-07-13	(2)	(1)	
105	UF-DA/4334/12	Tolento Hernández Sergio	25-06-13	(2)	(1)	
106	UF-DA/4335/12	Torres Delgado Enrique	18-06-13	(1)		
107	UF-DA/4336/12	Torres Ibarrola Agustín	11-06-13	(1)		
108	UF-DA/4337/12	Torres Peimbert María Marcela	29-08-13	(2)	(3)	(1)
109	UF-DA/4338/12	Trejo Azuara Enrique Octavio		(2)	(2)	(2)
110	UF-DA/4339/12	Trejo Reyes José Isabel		(2)	(2)	(3)
111	UF-DA/4340/12	Triqueras Duron Dora Evelyn		(2)	(2)	(2)
112	UF-DA/4341/12	Uaqualde Basaldua María Sandra	18-06-13	(1)		
113	UF-DA/4342/12	Usabiaga Arrovo Javier Bernardo	28-05-13	(2)	(1)	
114	UF-DA/4343/12	Valencia Vales María Yolanda	21-06-13	(1)		
115	UF-DA/4344/12	Valenzuela Cabrales Guadalupe	01-07-13	(2)	(1)	
116	UF-DA/4345/12	Valls Esponda Maricarmen		(2)	(3)	
117	UF-DA/4346/12	Vega de la Madrid Francisco Arturo	28-06-13	(2)	(1)	
118	UF-DA/4347/12	Velázquez y Llorente Julián Francisco		(2)	(3)	
119	UF-DA/4348/12	Villarreal García Luis Alberto	21-06-13	(1)		
120	UF-DA/4349/12	Vives Preciado Tomasa	03-07-13	(2)	(1)	
121	UF-DA/4350/12	Zapata Perogrordo José Alejandro	21-06-13	(1)		
122	UF-DA/4351/12	Zapata Peniche María Beatriz	26-06-13	(2)	(1)	

NOTA: Por lo que corresponde al aportante señalado con (*) en la columna "Referencia", no se recibió respuesta, toda vez que el aportante falleció el día 29 de enero de 2013, fecha posterior a las aportaciones realizadas en el ejercicio 2012.

NOTA 2: Por lo que corresponde a los aportantes señalados con (**) en la columna "Referencia", no dieron respuesta a los oficios emitidos por esta auditoría; sin embargo, no se cuenta con la cedula de notificación correspondiente.

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS
DIRECCIÓN DE AUDITORIA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

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RELACIÓN DE ÓRGANOS DIRECTIVOS A NIVEL NACIONAL

COMITÉ	NOMBRE	CARGO	SUELDO Y SALARIOS	HONORARIOS PROFESIONALES	HONORARIOS ASIMILADOS	GRATIFICACIONES	BONOS	PRIMAS	COMISIONES	PRESTACIONES EN ESPECIE	OTROS	TOTAL REMUNERACIONES	TOTAL GASTOS DE REPRESENTACION VIÁTICOS	ANEXO 4	
														GRAN TOTAL	
CEN	CAMACHO GALVAN HUGO	SECRETARIO TECNICO	\$225,554.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,572.64	\$0.00	\$0.00	\$0.00	\$64,558.63	\$295,685.47	\$0.00	\$295,685.47
CEN	CHAVEZ ZAVALA MIGUEL ANSEL	MIEMBRO DEL CONSEJO	\$22,981.60	0.00	0.00	142,566.30	0.00	21,767.02	0.00	0.00	110,977.81	798,292.73	5,718.00	\$0.00	\$814,070.73
CEN	CORTES JIMENEZ RODRIGO IVAN	MIEMBRO DEL CONSEJO	1,568,944.80	0.00	0.00	0.00	0.00	15,253.63	0.00	0.00	305,928.20	1,890,124.63	1,000.00	\$0.00	1,891,124.63
CEN	ESPIÑA VON ROEHRICH JOSE	PRESIDENTE DE COMISION DE ELECCIONES	1,642,662.00	0.00	0.00	0.00	0.00	18,251.80	0.00	0.00	315,754.98	1,976,668.78	6,287.00	\$0.00	1,982,955.78
CEN	GARCIA URIBE JHONATAN SAMAI	SECRETARIO DE ACCION JUVENIL	695,437.20	0.00	0.00	0.00	0.00	5,795.31	0.00	0.00	189,458.46	890,690.97	10,556.99	\$0.00	901,247.96
CEN	MADERO MUÑOZ GUSTAVO ENRIQUE	PRESIDENTE NACIONAL	1,529,160.00	0.00	0.00	0.00	0.00	19,114.50	0.00	0.00	369,563.22	1,917,837.72	66,872.00	\$0.00	1,984,709.72
CEN	MOLINAR HORCASITAS JUAN FRANCISCO	SECRETARIO DE ACCION DE GOBIERNO	1,072,112.37	0.00	0.00	0.00	0.00	43,820.50	0.00	0.00	222,988.85	1,338,921.72	0.00	\$0.00	1,338,921.72
CEN	MUÑOZ CAMBRON SERGIO	SECRETARIO NACIONAL DE ELECCIONES	437,500.35	0.00	0.00	0.00	0.00	16,130.15	0.00	0.00	100,300.46	553,930.96	13,254.00	\$0.00	567,184.96
CEN	OLSON SAN VICENTE CARLOS ALFREDO	TESORERO NACIONAL	1,754,506.80	0.00	0.00	0.00	0.00	14,620.89	0.00	0.00	330,667.62	2,099,795.31	9,578.00	\$0.00	2,109,373.31
CEN	ROJERO LUEVANO LILIANA	SECRETARIA DE VINCULACION CON LA SOCIEDAD	1,024,000.80	0.00	0.00	0.00	209,490.75	47,669.81	0.00	0.00	196,634.02	1,477,995.38	12,434.00	\$0.00	1,490,429.38
CEN	ROMERO CASTILLO MARIA GUADALUPE CECILIA	SECRETARIA GENERAL	1,754,506.80	0.00	0.00	0.00	14,620.89	0.00	0.00	0.00	330,667.62	2,099,795.31	28,410.75	\$0.00	2,128,206.06
CEN	OLIVA RAMIREZ JUAN MANUEL	SECRETARIO GENERAL ADJUNTO DE ELECCIONES	1,315,880.10	0.00	0.00	0.00	0.00	10,941.30	0.00	0.00	240,716.56	1,567,537.96	97,348.93	\$0.00	1,664,886.89
CEN	GARCIA PORTILLO ARTURO	SECRETARIO NACIONAL DE ELECCIONES	500,000.40	0.00	0.00	0.00	0.00	4,145.84	0.00	0.00	88,355.57	592,501.81	19,950.00	\$0.00	612,451.81
CEN	MUÑOZ LEÓN GLORIA DEL CARMEN	SECRETARIA DE ACCION DE GOBIERNO	514,264.06	0.00	0.00	0.00	0.00	4,271.01	0.00	0.00	112,879.59	631,141.66	6,262.00	\$0.00	637,476.66
CEN	CARRERÓN CHAVEZ MIGUEL ANGELES	SECRETARIO DE PORTAFOLIO	998,185.40	0.00	0.00	0.00	0.00	8,443.00	0.00	0.00	198,126.08	1,205,754.48	32,457.00	\$0.00	1,238,211.48
CEN	TRUERA GRACIAN TOMAS ARTURO	SECRETARIO GENERAL ADJUNTO DE ASUNTOS INT	1,568,941.20	0.00	0.00	0.00	0.00	13,074.51	0.00	0.00	305,925.66	1,887,941.37	11,898.51	\$0.00	1,899,839.88
CEN	DEL RINCON CASTRO YUDIT	MIEMBRO DEL CONSEJO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	15,812.00	\$0.00	15,812.00
CEN	SUAREZ PONCE MARIA GUADALUPE	MIEMBRO DEL CONSEJO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	9,325.00	\$0.00	9,325.00
TOTAL CEN			\$17,125,637.88	\$0.00	\$0.00	\$352,057.05	\$0.00	\$263,492.80	\$0.00	\$0.00	\$3,483,701.53	\$21,224,889.28	\$347,165.18	\$0.00	\$21,572,054.44
AGUASCALIENTES															
AGUASCALIENTES	OROZCO RODRIGUEZ ARACELI	TESORERA DEL CDE	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,569.72	\$4,491.90	\$27,061.62	\$0.00	\$27,061.62
AGUASCALIENTES	LOPEZ CORREA LAURA	PROMOCION POLITICA DE LA MUJER	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56,642.40	29,181.67	144,824.07	0.00	144,824.07
AGUASCALIENTES	MARTINEZ GONZALEZ JOSE DE JESUS	INTEGRANTE DEL CDE	60,000.00	0.00	0.00	84,595.00	0.00	750.00	0.00	0.00	52,836.60	27,656.67	225,638.27	0.00	225,638.27
AGUASCALIENTES	MARQUEZ ALVARADO MARTHA CECILIA	INTEGRANTE DEL CDE	45,000.00	0.00	0.00	6,190.00	0.00	562.50	0.00	59,900.92	24,210.86	135,864.28	0.00	135,864.28	
AGUASCALIENTES	SANCHEZ BARBA JOSE JUAN	SECRETARIA DE CAPACITACION	60,000.00	0.00	0.00	0.00	0.00	750.00	0.00	0.00	54,893.40	28,431.67	144,075.07	0.00	144,075.07
AGUASCALIENTES	LOPEZ MARTIN JORGE	PRESIDENTE DEL CDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,376.50	\$0.00	7,376.50
TOTALES			\$27,600.00	\$0.00	\$0.00	\$90,785.00	\$0.00	\$2,062.50	\$0.00	\$0.00	\$233,843.04	\$113,972.77	\$677,663.31	\$7,376.50	\$685,039.81
BAJA CALIFORNIA															
BAJA CALIFORNIA	ARMENTA ZANABIA RUBEN ERNESTO	SECRETARIO GENERAL	\$805,896.00	\$0.00	\$0.00	\$169,544.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$975,440.96	\$0.00	\$0.00	\$975,440.96
BAJA CALIFORNIA	BASTIDA HERNANDEZ SOCRATES	PRESIDENTE	957,320.00	0.00	0.00	199,829.76	0.00	0.00	0.00	0.00	0.00	1,157,149.76	0.00	\$0.00	1,157,149.76
BAJA CALIFORNIA	GIBERT FONSECA RODRIGO	SECRETARIO DE ACCION JUVENIL	535,079.94	0.00	0.00	115,381.58	0.00	0.00	0.00	0.00	0.00	650,461.52	0.00	\$0.00	650,461.52
BAJA CALIFORNIA	GONZALEZ ARENAS MARCO ANTONIO	SECRETARIO GENERAL ADJUNTO	211,768.47	0.00	0.00	52,781.27	0.00	0.00	0.00	0.00	0.00	284,549.74	0.00	\$0.00	284,549.74
TOTALES			\$2,510,064.41	\$0.00	\$0.00	\$537,537.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,047,601.98	\$0.00	\$0.00	\$3,047,601.98

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PARTIDO ACCION NACIONAL

RELACION DE ÓRGANOS DIRECTIVOS A NIVEL NACIONAL

COMITÉ	NOMBRE	CARGO	SUELDOS Y SALARIOS	HONORARIOS PROFESIONALES	HONORARIOS ASIMILADOS	GRATIFICACIONES	BONOS	PRIMAS	COMISIONES	PRESTACIONES EN ESPECIE	OTROS	TOTAL REMUNERACIONES	TOTAL GASTOS DE REPRESENTACION VIÁTICOS	ANEXO 4
														GRAN TOTAL
BAJA CALIFORNIA SUR	CORRAL ESTRADA CERMINO	PRESIDENTE CDE	\$655,785.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$655,785.00	\$0.00	\$655,785.00
BAJA CALIFORNIA SUR	RAMOS ARIAS RAFAEL	TESORERO CDE	122,606.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122,606.00	0.00	122,606.00
BAJA CALIFORNIA SUR	CHACON HERNANDEZ ROBERTO	SECRETARIO DE FORTALECIMIENTO	291,189.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	291,189.25	0.00	291,189.25
BAJA CALIFORNIA SUR	SALDANA CISNEROS GUADALUPE	SECRETARIA GENERAL	111,860.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111,860.50	0.00	111,860.50
BAJA CALIFORNIA SUR	URIAS CORRALES JOSE LUIS MARTIN	PRESIDENTE CDM LA PAZ	84,399.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,399.00	0.00	84,399.00
BAJA CALIFORNIA SUR	LOMBERA ROMERO ALFONSO	PRESIDENTE DEL CDM LORETO	145,148.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145,148.90	0.00	145,148.90
BAJA CALIFORNIA SUR	YEE LEDEZMA ROBERTO	PRESIDENTE DEL CDM DE COMONDU	217,026.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217,026.00	0.00	217,026.00
BAJA CALIFORNIA SUR	HIGUERA ARIAS VICTORIA LORETO	SECRETARIA GENERAL CDM LORETO	5,373.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,373.80	0.00	5,373.80
BAJA CALIFORNIA SUR	ADAVID ZAMORA DOMINGUEZ	SECRETARIO DE ACCION JUVENIL	126,052.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126,052.00	0.00	126,052.00
BAJA CALIFORNIA SUR	GARCIA VALDEZ DAVID ZAMORA	PRESIDENTE DEL CDM LOS CABOS	170,420.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170,420.40	0.00	170,420.40
TOTALES			\$1,929,860.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,929,860.85	\$0.00	\$1,929,860.85
CAMPECHE														
CAMPECHE	CHONG GONZALEZ ERICK STEFAN	PRESIDENTE	\$468,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,900.00	\$248,220.65	\$727,120.65	\$13,352.00	\$740,472.65
CAMPECHE	PORTELA RODRIGUEZ JUAN FRANCISCO	SECRETARIO DE ACCION JUVENIL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,222.00	6,222.00
CAMPECHE	LUISA AYAL AMADOR GAMBOA	SECRETARIA DE PROMOCION POLITICA DE LA MUJER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,879.36	6,879.36
CAMPECHE	CABALLERO MAY MARIA ASUNCION	MIEMBRO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	899.00	899.00
CAMPECHE	ROMERO GARCIA EDUARDO	SECRETARIO GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,289.00	7,289.00
TOTALES			\$468,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,900.00	\$248,220.65	\$727,120.65	\$13,352.00	\$761,742.65
CHIAPAS														
CHIAPAS	SANCHEZ TORRES MODESTO	MIEMBRO DE COMITE	\$29,184.00	\$0.00	\$0.00	\$69,576.00	\$0.00	\$541.45	\$0.00	\$0.00	\$0.00	\$99,301.45	\$0.00	\$99,301.45
CHIAPAS	FALCONQUE ARCHILA CARLOS ALBERTO	PRESIDENTE	218,880.00	0.00	0.00	86,580.00	0.00	1,674.67	0.00	0.00	0.00	307,134.67	0.00	307,134.67
CHIAPAS	CAMARGO VIDAL RAFAEL ALBERTO	SRO DE COMUNICACION	43,776.00	0.00	0.00	54,984.00	0.00	541.45	0.00	0.00	0.00	99,301.45	0.00	99,301.45
CHIAPAS	ALBORES RUIZ LETICIA	SRA. PROM. PLOTICA DE LA MUJER	47,424.00	0.00	0.00	51,336.00	0.00	541.45	0.00	0.00	0.00	99,301.45	0.00	99,301.45
CHIAPAS	HERNANDEZ PEREYRA RUBERTO	SRO ACCION DE GOBIERNO	43,776.00	0.00	0.00	46,224.00	0.00	493.42	0.00	0.00	0.00	90,493.42	0.00	90,493.42
CHIAPAS	COUTINO LOPEZ CARLOS FRANCISCO	SRO. DE VINCULACION CON LA SOCIEDAD	43,776.00	0.00	0.00	54,984.00	0.00	541.45	0.00	0.00	0.00	99,301.45	0.00	99,301.45
CHIAPAS	CHAVEZ NAVA MIGUEL ANGEL	SECRETARIO GENERAL	91,200.00	0.00	26,860.00	43,100.00	0.00	0.00	0.00	0.00	0.00	161,160.00	0.00	161,160.00
CHIAPAS	DAVILA RAMIREZ JOSE LUIS	MIEMBRO DE COMITE	0.00	0.00	90,000.00	0.00	0.00	0.00	0.00	0.00	0.00	90,000.00	0.00	90,000.00
CHIAPAS	MARTINEZ RINCON JOSE EDUARDO	SRO DE FORTALECIMIENTO INTERNO	0.00	0.00	98,760.00	0.00	0.00	0.00	0.00	0.00	0.00	98,760.00	0.00	98,760.00
CHIAPAS	MORENO MORALES JUAN CARLOS	COORD. DE GESTION	0.00	0.00	82,500.00	0.00	0.00	0.00	0.00	0.00	0.00	82,500.00	0.00	82,500.00
CHIAPAS	CASTILLEJOS VAZQUEZ MIRIA	MIEMBRO DE COMITE	0.00	0.00	91,572.00	0.00	0.00	0.00	0.00	0.00	0.00	91,572.00	0.00	91,572.00
CHIAPAS	SANCHEZ SOL HECTOR RAFAEL	SECRETARIO JUVENIL	0.00	0.00	98,760.00	0.00	0.00	0.00	0.00	0.00	0.00	98,760.00	0.00	98,760.00
CHIAPAS	NUCAMENDI RUIZ MANLIO GIBER	SRO DE CAPACITACION	0.00	0.00	98,760.00	0.00	0.00	0.00	0.00	0.00	0.00	98,760.00	0.00	98,760.00
CHIAPAS	RODRIGUEZ OZUNA FERNANDO	SRO DE VINCULACION CON LA SOCIEDAD	0.00	0.00	98,760.00	0.00	0.00	0.00	0.00	0.00	0.00	98,760.00	0.00	98,760.00
TOTALES			\$518,016.00	\$0.00	\$695,972.00	\$406,784.00	\$0.00	\$4,333.89	\$0.00	\$0.00	\$0.00	\$1,615,105.89	\$0.00	\$1,615,105.89
CHIHUAHUA														

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RELACION DE ÓRGANOS DIRECTIVOS A NIVEL NACIONAL

COMITÉ	NOMBRE	CARGO	SUELDOS Y SALARIOS	HONORARIOS PROFESIONALES	HONORARIOS ASIMILADOS	GRATIFICACIONES	BONOS	PRIMAS	COMISIONES	PRESTACIONES EN ESPECIE	OTROS	TOTAL REMUNERACIONES	TOTAL GASTOS DE REPRESENTACION VIÁTICOS	ANEXO 4	
														GRAN TOTAL	
CHIHUAHUA	IRIGUIDI ASTORGA ARTURO	CONSEJERO	\$104,715.05	\$0.00	\$0.00	\$150,592.50	\$0.00	\$0.00	\$2,819.00	\$38,000.17	\$0.00	\$296,156.72	\$0.00	\$296,156.72	
TOTALES COLIMA			\$104,715.05	\$0.00	\$0.00	\$150,592.50	\$0.00	\$0.00	\$2,819.00	\$38,000.17	\$0.00	\$296,156.72	\$0.00	\$296,156.72	
COLIMA	GONZALEZ SALDANA RAYMUNDO	PRESIDENTE	\$183,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,684.53	\$216,134.53	\$44,804.91	\$260,939.44	
COLIMA	VERGARA SANTANA JOSUE EULALIO	SRIO GENERAL	303,120.00	0.00	0.00	0.00	0.00	1,684.00	0.00	4,900.00	126,225.96	435,929.96	7,282.00	443,211.96	
COLIMA	CHAVEZ PIZANO JULIO CESAR	TESORERO	225,000.00	0.00	0.00	0.00	0.00	2,187.50	0.00	4,900.00	95,538.10	327,625.60	8,148.00	335,773.60	
COLIMA	BECCERRA SAINZ ALEJANDRA	SRIA VINCULACION CON LA SOCIEDAD	95,940.00	0.00	0.00	0.00	0.00	0.00	0.00	4,900.00	43,248.42	144,088.42	0.00	144,088.42	
COLIMA	MANZO ALVAREZ KARINA YESENIA	SRIO ELECTORAL	95,940.00	0.00	0.00	0.00	0.00	399.75	0.00	4,900.00	43,144.14	144,383.89	0.00	144,383.89	
TOTALES DURANGO			\$903,450.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,271.25	\$0.00	\$19,600.00	\$40,841.15	1,268,162.40	\$60,234.91	1,328,397.31	
DURANGO	CASTANEDA SOTO VICTOR HUGO	PRESIDENTE CDE	\$708,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$708,000.00	\$0.00	\$708,000.00	
DURANGO	HERNANDEZ ESPINO CLAUDIA ERNESTINA	SECRETARIO GENERAL CDE	287,347.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	287,347.08	0.00	287,347.08	
DURANGO	HERRERA DERAS SARA	SECRETARIA PROMOCION POLITICA DE LA MUJER	128,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128,400.00	0.00	128,400.00	
DURANGO	LOPEZ CHAVEZ LUIS ALBERTO JORGE	SECRETARIO ACCION JUVENIL CDE	57,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,750.00	0.00	57,750.00	
DURANGO	GALAVIZ MARTINEZ GERARDO	SECRETARIO GENERAL CDE	112,950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112,950.00	0.00	112,950.00	
TOTALES GUANAJUATO			\$1,274,447.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,274,447.08	\$0.00	\$1,274,447.08	
GUANAJUATO	BOTELLO ALVAREZ MA TERESA	MIEMBRO DEL COMITE	\$275,433.60	\$0.00	\$0.00	\$17,214.80	\$0.00	\$0.00	\$0.00	\$0.00	\$46,834.17	\$339,482.37	\$0.00	\$339,482.37	
GUANAJUATO	NAVARRO NAVARRO ARTURO	MIEMBRO DEL COMITE	781,012.80	0.00	0.00	48,813.30	0.00	0.00	0.00	0.00	84,903.70	924,729.80	0.00	924,729.80	
GUANAJUATO	ROMERO VAZQUEZ JORGE	SECRETARIO JUVENIL	179,749.44	0.00	0.00	11,234.34	0.00	0.00	0.00	0.00	22,724.65	213,708.43	0.00	213,708.43	
GUANAJUATO	ORTEGA MARTINEZ MA DEL PILAR	SECRETARIA DE PROMOCION POLITICA DE LA MUJER	82,782.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,656.00	84,438.00	0.00	84,438.00	
GUANAJUATO	TRUJILLO FLORES GERARDO	PRESIDENTE	0.00	0.00	0.00	47,155.12	0.00	0.00	0.00	0.00	67,373.64	114,528.76	0.00	114,528.76	
TOTALES GUERRERO			\$1,316,977.84	\$0.00	\$0.00	\$124,417.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233,492.16	\$1,676,887.36	\$0.00	\$1,676,887.36
GUERRERO	BUSTAMANTE GONZALEZ VICTOR EDMUNDO	SRIO. GENERAL ADJUNTO	\$0.00	\$0.00	\$206,457.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206,457.90	\$0.00	\$206,457.90	
GUERRERO	LARUMBE TRUJILLO JOSE OLIVER	SRIO. CAPACITACION	238,948.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72,595.00	311,543.00	0.00	311,543.00	
GUERRERO	LOPEZ MARTINEZ RUTH	INTERGANTE	0.00	0.00	126,146.05	0.00	0.00	0.00	0.00	0.00	0.00	126,146.05	0.00	126,146.05	
GUERRERO	ORTIZ SOLANO ALFREDO	TESORERO	73,716.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,093.22	84,809.22	0.00	84,809.22	
GUERRERO	PALACIOS DELGADO RAUL	TESORERO	0.00	0.00	363,715.91	0.00	0.00	0.00	0.00	0.00	0.00	363,715.91	49,405.04	413,120.95	
GUERRERO	TORRES ANIMAS ADRIANA	INTERGANTE	0.00	0.00	126,146.05	0.00	0.00	0.00	0.00	0.00	0.00	126,146.05	0.00	126,146.05	
GUERRERO	BAHENA MONTERO ANDRES	PRESIDENTE	0.00	0.00	783,150.57	0.00	0.00	0.00	0.00	0.00	0.00	783,150.57	76,032.98	859,183.56	
GUERRERO	GARCIA HEREDIA ANDRES ANTONIO	SECRETARIO DE FORTALECIMIENTO	0.00	0.00	168,175.62	0.00	0.00	0.00	0.00	0.00	0.00	168,175.62	52,423.59	220,599.21	
GUERRERO	VALLADARES MARCO ANTONIO	SECRETARIO ELECTORAL	0.00	0.00	168,175.62	0.00	0.00	0.00	0.00	0.00	0.00	168,175.62	0.00	168,175.62	
GUERRERO	ZARAGOZA MAGANDA BRAULIO	SECRETARIO DE VINCULACION	0.00	0.00	503,987.81	0.00	0.00	0.00	0.00	0.00	0.00	503,987.81	116,799.87	620,787.68	
TOTALES HIDALGO			\$312,666.00	\$0.00	\$2,445,955.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83,688.22	\$2,842,307.75	\$294,661.48	\$3,136,969.24
HIDALGO	CARAMANTES LOZADA ANTONIO	SECRETARIO DE ELECTORAL	\$169,633.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$169,633.75	\$2,418.30	\$192,052.05	

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RELACION DE ÓRGANOS DIRECTIVOS A NIVEL NACIONAL

COMITÉ	NOMBRE	CARGO	SUELDO Y SALARIOS	HONORARIOS PROFESIONALES	HONORARIOS ASIMILADOS	GRATIFICACIONES	BONOS	PRIMAS	COMISIONES	PRESTACIONES EN ESPECIE	OTROS	TOTAL REMUNERACIONES	ANEXO 4	
													TOTAL GASTOS DE REPRESENTACION VIÁTICOS	GRAN TOTAL
HIDALGO	MORENO ABUD ALEJANDRO	TESORERO	433,060.00	0.00	0.00	0.00	0.00	0.00	0.00	6,960.00	35,400.00	475,420.00	8,768.00	484,188.00
HIDALGO	MELGAREJO CHINO JENNY MARLU	DIRECTORA DE PPM	23,174.61	0.00	0.00	0.00	0.00	0.00	0.00	3,480.00	0.00	26,654.61	0.00	26,654.61
HIDALGO	PONCE OLIVERA MIRIAM MONSERRAT	SECRETARIA ACCION JUVENIL	68,400.00	0.00	0.00	0.00	0.00	0.00	0.00	6,670.00	6,000.00	81,070.00	2,401.75	83,471.75
HIDALGO	GARCIA VAZQUEZ JORGE MIGUEL	SECRETARIO DE ACCION JUVENIL	273,237.30	0.00	0.00	0.00	0.00	1,866.38	0.00	6,960.00	22,396.50	304,460.18	4,623.00	309,083.18
HIDALGO	HERNANDEZ JUAREZ JUAN	DIRECTOR DE FNNANZAS	38,961.92	0.00	0.00	0.00	0.00	0.00	0.00	1,740.00	0.00	38,701.92	0.00	38,701.92
HIDALGO	LUGO GODINEZ JORGE IVAN	SECRETARIO ACCION JUVENIL	57,216.68	0.00	0.00	0.00	0.00	0.00	0.00	3,770.00	0.00	60,986.68	3,108.00	64,094.68
HIDALGO	BANOS LICONA CESAR	SECRETARIO DE FORTALECIMIENTO	128,100.00	0.00	0.00	0.00	0.00	0.00	0.00	6,960.00	10,500.00	145,560.00	3,263.84	148,823.84
HIDALGO	MOHEDANO ROMERO AURORA	SECRETARIA DE PPM	106,010.60	0.00	0.00	0.00	0.00	0.00	0.00	6,960.00	8,713.20	121,883.80	1,886.00	123,569.80
HIDALGO	ROBLES ACOSTA JUAN CARLOS	SECRETARIO DE ACCION DE GOBIERNO	6,680.12	0.00	0.00	0.00	0.00	0.00	0.00	580.00	0.00	7,260.12	0.00	7,260.12
HIDALGO	TORRES BARRERA JUAN CARLOS	SECRETARIO DE VICILACION CON LA SOCIEDAD	6,286.59	0.00	0.00	0.00	0.00	0.00	0.00	580.00	0.00	6,866.59	0.00	6,866.59
HIDALGO	HAN MEJIA CARLOS NAHMI	SECRETARIO DE ESTUDIOS	26,720.48	0.00	0.00	0.00	0.00	0.00	0.00	1,740.00	0.00	28,460.48	0.00	28,460.48
HIDALGO	JOSE ALBERTO BUICIO TORRES	ACCION DE GOBIERNO	44,437.32	0.00	0.00	0.00	0.00	0.00	0.00	2,900.00	0.00	47,337.32	0.00	47,337.32
HIDALGO	MAURINO HERNANDEZ OBREGON	VINCULACION	41,091.04	0.00	0.00	1,656.60	0.00	0.00	0.00	2,900.00	8,713.20	54,360.84	3,632.00	57,992.84
HIDALGO	MARIBEL JIMENEZ HERNANDEZ	TESORERIA	72,476.56	0.00	0.00	4,814.85	0.00	0.00	0.00	2,900.00	15,384.80	95,586.21	0.00	95,586.21
HIDALGO	JESUS PORTILLO MENDOZA	COMUNICACION	31,920.00	0.00	0.00	10,108.67	0.00	0.00	0.00	2,900.00	6,300.00	51,228.67	0.00	51,228.67
TOTALES			\$1,525,406.97	\$0.00	\$0.00	\$16,580.12	\$0.00	\$1,866.38	\$0.00	\$64,960.00	\$127,360.20	\$1,736,173.67	\$30,100.89	\$1,766,274.56
MEXICO	AGUILAR TINAJERO NOE JASO AGUIRRE GABINO	ASESOR PRESIDENCIA PRESIDENCIA	\$125,040.00 93,780.18	\$0.00 0.00	\$0.00 0.00	\$0.00 0.00	\$0.00 0.00	\$0.00 0.00	\$0.00 0.00	\$15,470.89 \$10,312.80	\$15,415.92 0.00	\$155,926.81 104,092.98	\$0.00 0.00	\$155,926.81 104,092.98
MEXICO	SONDON SAAVEDRA VICTOR HUGO	SECRETARIA GENERAL	240,000.00	0.00	0.00	0.00	0.00	0.00	0.00	\$28,397.00	0.00	268,397.00	0.00	268,397.00
MEXICO	VEGA MARTINEZ ALDO FRANCISCO	ACCION JUVENIL	125,040.00	0.00	0.00	2,055.46	0.00	0.00	0.00	\$13,751.40	0.00	140,846.86	0.00	140,846.86
TOTALES			\$583,860.18	\$0.00	\$0.00	\$0.00	\$0.00	\$2,055.46	\$0.00	\$65,932.69	\$15,415.92	\$667,263.65	\$0.00	\$667,263.65
MICHOACAN	CARLOS HUMBERTO QUINTANA MARTINEZ DAVALOS PALAFOX JAVIER EDUARDO	SECRETARIO GENERAL SECRETARIO DE ACCION JUVENIL	\$52,499.96 173,996.80	\$0.00 0.00	\$0.00 0.00	\$0.00 0.00	\$0.00 0.00	\$0.00 966.67	\$0.00 0.00	\$1,450.00 8,960.00	\$0.00 57,749.25	\$108,314.85 239,674.72	\$0.00 0.00	\$108,314.85 239,674.72
MICHOACAN	GOMEZ TRUJILLO HECTOR	PRESIDENTE EN FUNCIÓN	683,990.10	0.00	0.00	2,696.43	0.00	2,696.43	0.00	5,220.00	142,878.62	834,794.15	0.00	834,794.15
MICHOACAN	SALIDO CASTRO MARIA CRISTINA	SECRETARIA DE PROMOCION POLITICA DE LA MUJER	137,749.05	0.00	0.00	14,499.90	0.00	514.45	0.00	5,100.00	41,973.80	200,247.20	0.00	200,247.20
MICHOACAN	CHAVEZ ZAVALA MIGUEL ANGEL	PRESIDENTE	227,999.70	0.00	0.00	0.00	0.00	0.00	0.00	1,740.00	47,940.23	277,679.93	0.00	277,679.93
MICHOACAN	JIMENEZ ROJAS EPIGENIO	SECRETARIO DE CAPACITACION	36,249.67	0.00	0.00	0.00	0.00	0.00	0.00	1,450.00	11,965.97	48,865.64	0.00	48,865.64
MICHOACAN	DAZ FERNANDEZ FATMA CELESTE	SECRETARIA DE PROMOCION POLITICA DE LA MUJER	38,243.75	0.00	0.00	0.00	0.00	0.00	0.00	1,450.00	11,965.97	48,865.72	0.00	48,865.72
MICHOACAN	MENDOZA MENDOZA SAID	SECRETARIO DE GOBIERNO	21,749.85	0.00	0.00	0.00	0.00	0.00	0.00	580.00	6,672.45	29,002.30	0.00	29,002.30
MICHOACAN	MERCADO PERDOMO JOSE MIGUEL	DELEGADO DISTRITAL	5,896.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,476.15	9,371.15	0.00	9,371.15
MICHOACAN	TENA FERNANDEZ GERMAN	PRESIDENTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,372.53	13,372.53	0.00	13,372.53
TOTALES			\$1,406,390.88	\$0.00	\$0.00	\$14,499.90	\$0.00	\$4,177.55	\$0.00	\$24,360.00	\$360,759.86	\$1,810,188.19	\$0.00	\$1,810,188.19
MORELOS	GERMAN CASTAÑON GALAVIZ	PRESIDENTE	\$292,538.37	\$0.00	\$0.00	\$85,200.00	\$0.00	\$11,911.70	\$0.00	\$4,829.48	\$87,709.74	\$482,189.30	\$0.00	\$482,189.30

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														GRAN TOTAL
MORELOS	MAILET MEDINA TRUJILLO	TESORERA	224,995.14		0.00	0.00	0.00	2,455.70	0.00	6,825.06	49,066.92	283,342.82	0.00	283,342.82
MORELOS	URELI VICENTE TERRONES FLORES	SECRETARIO DE FORTALECIMIENTO INTERNO	174,388.32		0.00	0.00	0.00	1,592.59	0.00	6,825.06	38,009.20	220,815.17	0.00	220,815.17
MORELOS	NORAI ALICIA POPOCA SOTELO	PRESIDENTA	130,894.50		0.00	0.00	0.00	0.00	0.00	2,275.02	39,284.96	172,454.48	0.00	172,454.48
MORELOS	OSCAR VELÁZQUEZ CERVANTES	SECRETARIO GENERAL	76,763.30		0.00	0.00	0.00	0.00	0.00	1,895.85	22,621.19	101,280.34	0.00	101,280.34
MORELOS	LIBRORIO ROMAN CRUZ GARCIA	SECRETARIO DE DOCTRINA, ESTUDIOS Y FORMACIÓN	347,728.52		0.00	0.00	0.00	4,530.60	0.00	9,100.98	89,177.24	450,536.44	0.00	450,536.44
TOTALES NAYARIT			\$1,247,308.15	\$0.00	\$0.00	\$85,200.00	\$0.00	\$20,490.59	\$0.00	\$31,750.56	\$325,869.25	\$1,710,618.55	\$0.00	\$1,710,618.55
NAYARIT	PEDROZA RAMIREZ RODOLFO	SECRETARIO GENERAL	\$321,735.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,086.76	\$35,664.66	\$373,487.37	\$0.00	\$373,487.37
NAYARIT	LUJAN ARTEAGA CLEMENTE	TESORERO ESTATAL	279,612.50	0.00	0.00	0.00	0.00	0.00	0.00	13,980.64	32,290.00	325,883.14	0.00	325,883.14
NAYARIT	RANGEL HUERTA LAURAINES	SECRETARIA DE COMUNICACION	112,090.75	0.00	0.00	0.00	0.00	0.00	0.00	5,604.51	12,222.33	129,917.59	0.00	129,917.59
NAYARIT	MOTA RODRIGUEZ ESTHER	SECRETARIO DE AFILIACION	96,075.00	0.00	0.00	0.00	0.00	0.00	0.00	4,803.75	10,476.00	111,354.75	0.00	111,354.75
NAYARIT	CAMBERO PEREZ JOSE RAMON	PRESIDENTE	509,125.00	0.00	0.00	0.00	0.00	0.00	0.00	25,456.25	55,930.00	590,511.25	0.00	590,511.25
TOTALES NAYARIT			\$1,318,639.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,931.91	\$146,582.99	\$1,531,154.10	\$0.00	\$1,531,154.10
NUEVO LEON														
NUEVO LEON	MEZA HERNANDEZ OBED ALEJANDRO	SECRETARIO DE AFILIACION	\$46,017.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,706.98	\$58,723.98	\$0.00	\$58,723.98
NUEVO LEON	GUERRA VILLARREAL MAURO	SECRETARIO GENERAL	189,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,286.33	225,786.33	0.00	225,786.33
NUEVO LEON	LEDEZMA MARTINEZ ARNOLDO	SECRETARIO GENERAL	735,146.00	0.00	0.00	75,800.00	0.00	11,383.00	0.00	0.00	104,186.77	926,495.77	0.00	926,495.77
NUEVO LEON	VILLARREAL CANTU CARLOS ALBERTO	SECRETARIO DE FORTALECIMIENTO INTERNO	551,948.00	0.00	0.00	46,424.00	0.00	3,869.00	0.00	0.00	111,077.08	713,318.08	0.00	713,318.08
NUEVO LEON	PAMANES ORTIZ SANDRA ELIZABETH	PRESIDENTA	956,178.00	0.00	0.00	94,700.00	0.00	12,799.00	0.00	0.00	124,859.81	1,187,536.81	0.00	1,187,536.81
NUEVO LEON	VEGA NORIEGA EFRAN HUBERTO	SECRETARIO DE ACCION JUVENIL	216,486.00	0.00	0.00	18,386.00	0.00	919.00	0.00	0.00	47,499.89	285,290.89	0.00	285,290.89
NUEVO LEON	PENA DORADO CARMEN DE LA MUJER	SECRETARIA DE PROMOCION DE LA MUJER	12,756.00	0.00	0.00	0.00	0.00	52.00	0.00	0.00	3,404.33	16,212.33	0.00	16,212.33
NUEVO LEON	PEREZ BERNAL ALFREDO	PRESIDENTE	205,183.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,494.29	239,677.29	0.00	239,677.29
TOTALES NUEVO LEON			\$2,914,214.00	\$0.00	\$0.00	\$235,310.00	\$0.00	\$29,002.00	\$0.00	\$0.00	\$474,495.48	\$3,653,021.48	\$0.00	\$3,653,021.48
OAXACA														
OAXACA	CRUZ ARTEAGA JAIR	INTEGRANTE DEL CDE	\$20,578.52	0.00	\$6,279.90	\$0.00	\$0.00	\$0.00	\$0.00	\$1,530.85	\$4,732.58	\$33,109.85	\$0.00	\$33,109.85
OAXACA	MENDOZA SANCHEZ MARIA DE JESUS	SECRETARIA DE ACCION DE GOBIERNO	34,878.58	0.00	10,207.65	0.00	0.00	0.00	0.00	1,520.85	8,022.05	54,629.13	0.00	54,629.13
OAXACA	CARRERA DE LA ROSA CARMEN ARELI	SECRETARIA DE DOCTRINA Y FORMACION	34,878.58	0.00	10,207.65	0.00	0.00	0.00	0.00	1,520.85	8,022.05	54,629.13	0.00	54,629.13
OAXACA	MATUS MATUS ROMEL GIOVANNY	SECRETARIO DE ELECCIONES	44,027.06	0.00	10,207.65	0.00	0.00	0.00	0.00	1,919.75	10,126.18	66,280.64	0.00	66,280.64
OAXACA	LOPEZ CHAVEZ FRANCISCO JAVIER	SECRETARIO DE ACCION DE GOBIERNO	34,878.58	0.00	10,207.65	0.00	0.00	0.00	0.00	1,520.85	8,022.05	54,629.13	0.00	54,629.13
OAXACA	VAZQUEZ HERNANDEZ HORTENSIA LUCIA	INTEGRANTE DEL CDE	170,182.52	0.00	0.00	5,882.02	0.00	0.00	0.00	7,629.17	53,482.12	237,175.83	0.00	237,175.83
OAXACA	MENDOZA REYES JUAN	COORDINADOR DE DIPUTADOS LOCALES	66,358.45	0.00	0.00	0.00	0.00	0.00	0.00	1,520.85	15,032.41	81,911.71	0.00	81,911.71
OAXACA	MORENO RAMIREZ ANGEL	SECRETARIO DE ELECCIONES	103,284.26	0.00	10,207.65	4,657.22	0.00	845.92	0.00	4,712.14	28,172.92	151,880.11	0.00	151,880.11
OAXACA	ZARATE ARAGON LUIS	SECRETARIO GENERAL	39,122.35	0.00	11,374.60	0.00	0.00	0.00	0.00	1,520.85	8,998.12	61,015.82	0.00	61,015.82
OAXACA	SOLANO VALLADARES FEDERICO	INTEGRANTE DEL CDE	53,874.40	0.00	0.00	0.00	0.00	0.00	0.00	2,094.28	12,390.75	68,358.43	0.00	68,358.43
OAXACA	ESTEVA TORRALVA MARIO ANTONIO	SECRETARIO DE ACCION JUVENIL	71,854.28	0.00	0.00	3,035.14	0.00	330.62	0.00	9,125.10	23,138.54	107,483.68	0.00	107,483.68
OAXACA	LEON FLORES LUIS	TESORERO	148,796.76	0.00	0.00	110,545.90	0.00	1,710.84	0.00	6,831.36	50,331.83	318,196.49	0.00	318,196.49

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														GRAN TOTAL
OAXACA	LOPEZ LOPEZ MARIA ISABEL	SECRETARIA GENERAL	203,856.90	0.00	0.00	10,899.82	0.00	0.00	0.00	6,831.36	46,886.94	268,475.02	0.00	268,475.02
OAXACA	MORENO ALCANTARA CARLOS ALBERTO	PRESIDENTE	186,627.80	0.00	0.00	0.00	0.00	2,404.16	0.00	4,687.20	69,412.28	263,131.42	0.00	263,131.42
OAXACA	MUN MINGANA IGNACIO	SECRETARIO DE FORTALECIMIENTO INTERNO	148,786.76	0.00	0.00	57,715.72	0.00	2,146.52	0.00	6,831.36	40,837.11	256,097.47	0.00	256,097.47
OAXACA	RAMIREZ REYES MEDARDO DANIEL	SECRETARIO DE ACCION DE GOBIERNO	99,593.68	0.00	0.00	9,718.12	0.00	2,493.90	0.00	4,687.20	27,324.11	143,817.01	0.00	143,817.01
TOTALES PUEBLA			\$1,460,526.48	\$0.00	\$58,485.00	\$202,453.94	\$0.00	\$9,931.76	\$0.00	\$64,474.02	\$414,732.02	\$2,210,603.22	\$0.00	\$2,210,603.22
PUEBLA	GABINO SALAZAR MA. DOLORES	SECRETARIA DE PROMOCION POLITICA DE LA MUJER	\$20,020.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,585.15	\$33,605.15	\$0.00	\$33,605.15
PUEBLA	GILES CARMONA JESUS CHRISTIAN	SECRETARIO DE ACCION JUVENIL	20,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,700.31	29,250.31	0.00	29,250.31
PUEBLA	HUIZTL TOXTLI VICTOR	SECRETARIO DE ACCION GUBERNAMENTAL	200,655.00	0.00	0.00	52,296.00	0.00	3,227.50	0.00	0.00	291,602.49	547,779.99	0.00	547,779.99
PUEBLA	MONDRAGON QUINTANA JUAN CARLOS	PRESIDENTE	293,655.00	0.00	0.00	71,900.00	0.00	2,363.75	0.00	489,555.27	837,474.02	0.00	837,474.02	
PUEBLA	MOTA QUIROZ FRANCISCO	SECRETARIO DE ORGANIZACION	142,920.00	0.00	0.00	11,800.00	0.00	0.00	0.00	91,896.77	246,616.77	0.00	246,616.77	
PUEBLA	NAJERA GUTIERREZ VICENTE	TESORERO	142,920.00	0.00	0.00	11,800.00	0.00	0.00	0.00	91,896.77	246,616.77	0.00	246,616.77	
PUEBLA	PALACIOS MARTINEZ LUIS ENRIQUE	SECRETARIO DE ACCION ELECTORAL	130,830.00	0.00	0.00	27,758.84	0.00	403.00	0.00	208,266.86	367,258.70	0.00	367,258.70	
PUEBLA	CARMONA TOXTLI ROSSANA	SECRETARIA DE CAPACITACION	99,840.00	0.00	0.00	24,612.00	0.00	403.00	0.00	185,937.52	310,792.52	0.00	310,792.52	
PUEBLA	BENITEZ TINOCO PALOMA	SECRETARIA DE COMUNICACION	99,840.00	0.00	0.00	24,612.00	0.00	403.00	0.00	188,988.11	293,853.11	0.00	293,853.11	
TOTALES QUERETARO			\$1,151,230.00	\$0.00	\$0.00	\$224,777.84	\$0.00	\$4,800.25	\$0.00	\$0.00	\$1,530,439.25	\$2,913,247.34	\$0.00	\$2,913,247.34
QUERETARO	BAEZ GUERRERO JOSE LUIS	PRESIDENTE	\$462,136.71	\$0.00	\$0.00	\$0.00	\$0.00	\$2,499.99	\$0.00	\$0.00	\$50,000.00	\$514,636.70	\$0.00	\$514,636.70
QUERETARO	VEGA GUERRERO GUILLERMO	SECRETARIO GENERAL	255,405.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255,405.38	0.00	255,405.38	
QUERETARO	GARCIA MIRANDA ERASMO	TESORERO	329,950.79	0.00	0.00	0.00	0.00	2,533.31	0.00	0.00	38,000.00	370,484.10	0.00	370,484.10
QUERETARO	MARTINEZ GUEVARA CLAUDIA	SECRETARIA DE FORMACION Y CAPACITACION	91,332.42	0.00	0.00	0.00	0.00	0.00	0.00	7,513.58	98,846.00	0.00	98,846.00	
QUERETARO	PEREZ AGUILAR PEDRO ANTONIO	SECRETARIO DE ACCION ELECTORAL	121,998.78	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	131,998.78	0.00	131,998.78	
QUERETARO	SOSA PICHARDO ROBERTO	SECRETARIO DE DESARROLLO Y REESTRUCTURAS DE	121,998.78	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00	131,998.78	0.00	131,998.78	
TOTALES QUINTANA ROO			\$1,382,822.86	\$0.00	\$0.00	\$0.00	\$0.00	\$5,033.30	\$0.00	\$0.00	\$115,813.58	\$1,503,369.74	\$0.00	\$1,503,369.74
QUINTANA ROO	BOLIO ROSADO SERGIO	PRESIDENTE	\$150,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,800.00	\$20,875.42	\$184,425.42	\$0.00	\$184,425.42
QUINTANA ROO	MARTINEZ CASTILLO MIGUEL ANGEL	SECRETARIO GENERAL	201,850.00	0.00	0.00	0.00	0.00	1,650.00	0.00	16,500.00	67,921.31	277,921.31	0.00	277,921.31
QUINTANA ROO	MARTINEZ SIMON MAYULI LATIFA	INTEGRANTE	135,175.00	0.00	0.00	0.00	0.00	738.60	0.00	13,296.00	39,646.59	188,854.19	0.00	188,854.19
QUINTANA ROO	YEO SOLANA MARTHA EUGENIA	INTEGRANTE	60,280.00	0.00	0.00	0.00	0.00	0.00	0.00	6,270.00	12,787.18	79,337.18	0.00	79,337.18
QUINTANA ROO	MARTINEZ ARCILA EDUARDO LORENZO	PRESIDENTE	35,972.00	0.00	0.00	0.00	0.00	0.00	0.00	3,522.00	10,898.37	50,192.37	0.00	50,192.37
QUINTANA ROO	GONZALEZ PAVON GERMAN VIDAL	SECRETARIO DE ELECCIONES	9,754.00	0.00	0.00	0.00	0.00	190.01	0.00	0.00	7,261.34	17,205.35	0.00	17,205.35
QUINTANA ROO	JARAMILLO GUTIERREZ JOSE LUIS	SECRETARIO DE FORTALECIMIENTO	24,373.00	0.00	0.00	0.00	0.00	1,000.00	0.00	2,000.00	17,815.13	45,188.13	0.00	45,188.13
TOTALES SAN LUIS POTOSI			\$618,102.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,578.61	\$0.00	\$56,438.00	\$175,005.34	\$853,123.95	\$0.00	\$853,123.95
SAN LUIS POTOSI	RODRIGUEZ CARRERA MA. GUADALUPE	SRIA. BIBLIOTECA Y CULTURA	\$141,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,160.00	\$0.00	\$0.00	\$13,500.00	\$163,445.00	\$0.00	\$163,445.00
SAN LUIS POTOSI	GONZALEZ NAVARRO JUAN ALEJANDRO	SRO. ACCION JUVENIL	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,590.00	0.00	31,590.00	0.00	31,590.00

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SAN LUIS POTOSI	GAMA BASARTE MARCO ANTONIO	PRESIDENTE	425,005.95	0.00	0.00	0.00	0.00	0.00	0.00	3,975.00	41,781.00	470,761.95	0.00	470,761.95
SAN LUIS POTOSI	VIDALES SOTO JOSE LUIS	SRIQ. COMUNICACION	172,998.70	0.00	0.00	3,358.33	0.00	1,504.99	0.00	4,445.00	30,077.68	212,384.68	0.00	212,384.68
SAN LUIS POTOSI	HERRERA ROMERO HUTZMENGARI	SRIQ. JURIDICO	120,000.00	0.00	0.00	0.00	0.00	0.00	0.00	3,445.00	0.00	123,445.00	0.00	123,445.00
SAN LUIS POTOSI	RAMOS MEDELLIN ARTURO	SECRETARIO GENERAL	427,454.85	0.00	0.00	0.00	0.00	8,462.95	0.00	0.00	42,318.60	478,246.40	0.00	478,246.40
TOTALES SINALOA			\$1,317,219.50	\$0.00	\$0.00	\$3,358.33	\$0.00	\$12,127.94	\$0.00	\$19,490.00	\$127,677.28	\$1,479,873.03	\$0.00	\$1,479,873.03
SINALOA	MONTOYA MARTINEZ CLAUDIA YESID	OFICIAL MAYOR	\$6,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,000.00	\$22,100.00	\$0.00	\$22,100.00
SINALOA	GAXIOLA SANCHEZ CORNELIO ARNOLDO	SRIQ. DE COMUNICACION	52,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,000.00	69,300.00	0.00	69,300.00
SINALOA	ANGULO CASTRO CRUZ EDUARDO	SRIQ. GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,383.55	4,383.55	0.00	4,383.55
SINALOA	HERNANDEZ SANDOVAL DANIELA	SRIQ. DE FORMACION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,863.02	1,863.02	0.00	1,863.02
SINALOA	PALAZUELOS OSORIO DORA	SRIQ. DE FORMACION	24,708.57	0.00	0.00	32,000.00	0.00	1,110.50	0.00	0.00	15,000.00	72,819.07	0.00	72,819.07
SINALOA	BURGOS MARENTES EDGARDO	PRESIDENTE	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,671.22	67,671.22	0.00	67,671.22
SINALOA	GONZALEZ PAVON GERMAN VIDAL	INTEGRANTE	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00
SINALOA	LUGO SANCHEZ SILBERTO	SRIQ. ASUNTOS ELECTORALES	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00	75,000.00	0.00	75,000.00
SINALOA	VEGA RODRIGUEZ HECTOR MANUEL	SRIQ. DE FORTALECIMIENTO INTERNO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,863.02	1,863.02	0.00	1,863.02
SINALOA	ORTIZ ALVAREZ JESUS ALEJANDRO	SRIQ. DE ACCION JUVENIL	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,000.00	47,000.00	0.00	47,000.00
SINALOA	LIZARRAGA MUDECI JESUS ANTONIO	TESORERO	76,876.71	0.00	0.00	60,000.00	0.00	719.18	0.00	28,000.00	0.00	165,595.89	0.00	165,595.89
SINALOA	VALDES VALENZUELA JESUS ANTONIO	SRIQ. DE VINCULACION CON LA SOCIEDAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,676.72	1,676.72	0.00	1,676.72
SINALOA	GODDY GUZMAN JUAN CARLOS	SRIQ. DE ACCION ELECTORAL	32,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,000.00	49,000.00	0.00	49,000.00
SINALOA	RODRIGUEZ DE LA VEGA MARCELA GUADALUPE	SECRETARIA PPM	32,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,000.00	0.00	32,000.00
SINALOA	SUTIERREZ PAVAN RAMON ALBERTO	SRIQ. ADJUNTO	38,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,876.70	40,876.70	0.00	40,876.70
SINALOA	VALENZUELA MURO RAMON OCTAVIO	SRIQ. DE FORMACION	4,909.55	0.00	0.00	0.00	0.00	160.72	0.00	0.00	69,465.68	74,535.95	0.00	74,535.95
SINALOA	SILVA LOZANO TARSICIO ARNILFO	SRIQ. ASUNTOS DE GOBIERNO	89,568.14	0.00	0.00	78,250.00	0.00	840.38	0.00	0.00	29,300.00	188,958.52	0.00	188,958.52
SINALOA	SANCHEZ VIZCARRA VANESSA	SECRETARIA PPM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,863.02	1,863.02	0.00	1,863.02
SINALOA	DEL RINCON CASTRO YUDIT	COMISION DE MESA POLITICA DEL CDE DE SINALOA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,863.02	1,863.02	0.00	1,863.02
TOTALES SONORA			\$507,462.97	\$0.00	\$0.00	\$170,250.00	\$0.00	\$2,830.78	\$0.00	\$257,825.95	\$938,369.70	\$938,369.70	\$0.00	\$938,369.70
SONORA	VALENCIA DURAZO JUAN BAUTISTA	PRESIDENTE CDE SONORA	\$264,225.60	\$0.00	\$0.00	\$412,467.86	\$0.00	\$0.00	\$0.00	\$6,357.66	\$11,904.42	\$694,955.54	\$0.00	\$694,955.54
TOTALES TABASCO			\$264,225.60	\$0.00	\$0.00	\$412,467.86	\$0.00	\$0.00	\$0.00	\$6,357.66	\$11,904.42	\$694,955.54	\$0.00	\$694,955.54
TABASCO	SALCEDO GUZMAN RAMON	TESORERO	\$100,663.25	\$0.00	\$0.00	\$56,198.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156,861.60	\$0.00	\$156,861.60
TOTALES TLAXCALA			\$100,663.25	\$0.00	\$0.00	\$56,198.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$156,861.60	\$0.00	\$156,861.60
TLAXCALA	JOSE FELIX SOLIS MORALES	SECRETARIO GENERAL ADJUNTO	\$77,108.45	\$0.00	\$0.00	\$0.00	\$0.00	\$1,752.49	\$0.00	\$0.00	\$32,365.86	\$111,217.80	\$0.00	\$111,217.80
TLAXCALA	DELFINA FLORES DOMINGUEZ	SECRETARIA DE PPM	70,099.50	0.00	0.00	0.00	0.00	1,752.49	0.00	0.00	32,365.86	104,207.85	0.00	104,207.85
TLAXCALA	ALEJANDRO ORTIZ LÓPEZ	DIRECTOR DE ELECCIONES	77,108.45	0.00	0.00	0.00	0.00	1,752.49	0.00	0.00	32,378.12	111,240.06	0.00	111,240.06

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														GRAN TOTAL
TLAXCALA	BERNARDINO ROMERO JIMENEZ	DIRECTOR DE FINANZAS	77,106.45	0.00	0.00	0.00	0.00	1,752.49	0.00	0.00	32,355.88	111,217.80	0.00	111,217.80
TLAXCALA	ROLANDO MANUEL ROMERO LOPEZ	SECRETARIO GENERAL	25,235.55	0.00	0.00	0.00	0.00	700.99	0.00	0.00	10,797.20	36,733.74	0.00	36,733.74
TLAXCALA	GONZALEZ PEREZ OSCAR	SECRETARIO JUVENIL	35,048.75	0.00	0.00	0.00	0.00	292.08	0.00	0.00	16,394.27	51,736.10	0.00	51,736.10
TOTALES			\$361,713.15	\$0.00	\$0.00	\$0.00	\$0.00	\$8,003.03	\$0.00	\$0.00	\$156,637.17	\$526,353.35	\$0.00	\$526,353.35
VERACRUZ	CAMBRANS TORRES ENRIQUE	PRESIDENTE DEL CDE	\$809,470.80	\$0.00	\$0.00	\$0.00	\$0.00	\$6,745.59	\$0.00	\$12,000.00	\$992,287.62	\$0.00	\$992,287.62	
VERACRUZ	ESTRADA HERNANDEZ ALBA ESTHER	SECRETARIA DE ACCION JUVENIL	240,120.00	0.00	0.00	0.00	0.00	1,667.50	0.00	12,000.00	67,586.14	321,373.64	0.00	321,373.64
VERACRUZ	GABRIEL HERNANDEZ ARIAN	SECRETARIO DE ASUNTOS ELECTORALES	304,027.20	0.00	0.00	0.00	0.00	2,533.56	0.00	12,000.00	84,517.08	403,077.84	0.00	403,077.84
VERACRUZ	HERNANDEZ RIZO MARIA LUISA	ASESORA DE ESTUDIOS	93,798.00	0.00	0.00	0.00	0.00	0.00	0.00	9,000.00	20,424.76	123,222.76	0.00	123,222.76
VERACRUZ	JIMENEZ RODRIGUEZ VICTOR ROMAN	SECRETARIO DE ADMINISTRACION	156,236.20	0.00	0.00	0.00	0.00	6,167.00	0.00	0.00	30,671.01	193,074.21	0.00	193,074.21
VERACRUZ	LEDEZMA LOPEZ ANA CRISTINA	DIRECTORA DE SERIA DE ASUNTOS ELECTORALES	184,060.80	0.00	0.00	0.00	0.00	794.35	0.00	11,733.00	53,286.27	249,864.42	0.00	249,864.42
VERACRUZ	NIETO RAMON FERNANDO	SECRETARIO DE FORMACION Y CAPACITACION	304,027.20	0.00	0.00	0.00	0.00	1,266.78	0.00	12,000.00	83,168.43	400,462.41	0.00	400,462.41
VERACRUZ	NUÑEZ LOPEZ MARCO ANTONIO	SECRETARIO GENERAL	513,025.20	0.00	0.00	0.00	0.00	2,137.61	0.00	12,000.00	136,425.18	663,587.99	0.00	663,587.99
VERACRUZ	ORTIZ SOLIS SERGIO	SECRETARIO DE ORGANIZACION	304,027.20	0.00	0.00	0.00	0.00	2,533.56	0.00	12,000.00	84,517.08	403,077.85	0.00	403,077.85
VERACRUZ	PONTON VILLA MARIA DEL CARMEN	SECRETARIA DE PROMOCION POLITICA DE LA MUJ	304,027.20	0.00	0.00	0.00	0.00	1,266.78	0.00	12,000.00	83,168.45	400,462.43	0.00	400,462.43
VERACRUZ	SALAS REBOLLEDO VICTOR MANUEL	DIRECTOR DE ORGANOS ELECTORALES	304,027.20	0.00	0.00	0.00	0.00	2,965.82	0.00	12,000.00	84,522.27	403,535.29	0.00	403,535.29
VERACRUZ	SALOMON MOLINA FEDERICO	SECRETARIO DE FORTALECIMIENTO INTERNO	304,027.20	0.00	0.00	0.00	0.00	1,689.04	0.00	12,000.00	84,356.60	402,072.84	0.00	402,072.84
VERACRUZ	MESEGUER ELIZONDO REINE	SECRETARIO DE ACCION DE GOBIERNO	139,068.00	0.00	0.00	0.00	0.00	579.45	0.00	12,000.00	39,988.68	191,636.11	0.00	191,636.11
VERACRUZ	TELLEZ JUAREZ BERNARDO MARGARITO	ASISTENTE DE SECRETARIA DE FORMACION Y CAP	10,111.50	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	2,799.46	14,410.96	0.00	14,410.96
VERACRUZ	VELAZQUEZ FAJARDO JOSE ALBERTO	SECRETARIO DE VINCULACION CON LA SOCIEDAD	304,027.20	0.00	0.00	0.00	0.00	1,266.78	0.00	12,000.00	83,168.44	400,462.42	0.00	400,462.42
TOTALES			\$4,274,080.90	\$0.00	\$0.00	\$0.00	\$0.00	\$25,428.82	\$0.00	\$160,400.00	\$1,102,791.07	\$5,562,608.79	\$0.00	\$5,562,608.79
YUCATAN	CAMARGO GAMBOA JOSUE	DEPTO ELECTORAL	\$115,510.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$18,124.19	\$136,134.64	\$0.00	\$136,134.64
YUCATAN	SALMA CASTILLO JULIO	DEPTO SECRETARIA GENERAL	398,644.73	0.00	0.00	0.00	0.00	3,749.01	0.00	3,125.00	51,568.25	457,076.99	0.00	457,076.99
YUCATAN	SANCHEZ CAMARGO	DEPTO PRESIDENCIA	796,113.93	0.00	0.00	0.00	0.00	3,738.78	0.00	3,125.00	59,243.29	860,720.97	0.00	860,720.97
YUCATAN	BOLIO PINELO KATHIA	DEPTO PROMOCION POLITICA DE LA MUJER	211,738.44	0.00	0.00	0.00	0.00	995.64	0.00	3,125.00	29,440.68	245,300.76	0.00	245,300.76
YUCATAN	UCAB FLORES MARTIN	DEPTO DE FORTALECIMIENTO	211,738.96	0.00	0.00	0.00	0.00	2,333.16	0.00	3,125.00	28,616.75	245,803.77	0.00	245,803.77
YUCATAN	VARGAS SOLIS ANGEL	DEPTO DE CAPACITACION	211,738.44	0.00	0.00	0.00	0.00	895.63	0.00	3,125.00	29,456.85	245,316.92	0.00	245,316.92
TOTALES			\$1,944,488.82	\$0.00	\$0.00	\$0.00	\$0.00	\$11,892.22	\$0.00	\$18,125.00	\$215,940.01	\$2,190,354.05	\$0.00	\$2,190,354.05
ZACATECAS	MEJIA CORTES JUANA	SECRETARIA DE PROMOCION POLITICA DE LA MUJER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,750.00	\$2,750.00	\$0.00	\$2,750.00
ZACATECAS	LEANOS LAMAS SERGIO	SECRETARIO DE FORTALECIMIENTO INTERNO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,750.00	2,750.00	\$0.00	2,750.00
ZACATECAS	LOPEZ DE LARA ARTURO	PRESIDENTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,712.62	21,712.62	\$0.00	21,712.62
ZACATECAS	GALVEZ HERRERA ADAN	SECRETARIA GENERAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,050.00	6,050.00	\$0.00	6,050.00
ZACATECAS	VALERIO NUÑEZ RICARDO	TESORERO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,775.00	5,775.00	\$0.00	5,775.00
ZACATECAS	CORDERO MARTINEZ HECTOR ALEJANDRO	SECRETARIO DE ACCION ELECTORAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,750.00	2,750.00	\$0.00	2,750.00

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														GRAN TOTAL
ZACATECAS	BALDERAS CASTANEDA JOSE MANUEL	SECRETARIO DE ACCIÓN GUBERNAMENTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,467.20	16,467.20	\$0.00	16,467.20
ZACATECAS	ORTIZ ROBLES MARIA DE JESUS	SECRETARIA DE ORGANIZACIÓN	0.00	0.00	0.00	0.00	0.00	1,298.37	0.00	0.00	16,991.74	18,290.11	\$0.00	18,290.11
ZACATECAS	DEL NAYRE CORDOVA CHRISTIAN ADALID	SECRETARIO DE FORMACION Y CAPACITACIÓN	0.00	0.00	0.00	0.00	0.00	1,445.27	0.00	0.00	19,089.91	20,535.18	\$0.00	20,535.18
ZACATECAS	BECERRA CHIW FERNANDO	SECRETARIO DE AFILIACIÓN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,914.29	2,914.29	\$0.00	2,914.29
ZACATECAS	MEDINA PADILLA MARIA GUADALUPE	MIEMBRO DEL CDE	0.00	0.00	0.00	0.00	0.00	1,445.27	0.00	0.00	19,571.32	21,016.59	\$0.00	21,016.59
ZACATECAS	SANDOVAL ROMERO ALFREDO	MIEMBRO DEL CDE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,484.85	14,484.85	\$0.00	14,484.85
TOTALES			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,188.91	\$0.00	\$0.00	\$131,306.93	\$135,495.84	\$0.00	\$135,495.84
TOTAL CEN			\$17,125,637.88	\$0.00	\$0.00	\$352,057.05	\$0.00	\$263,492.80	\$0.00	\$0.00	\$3,483,701.53	\$21,224,889.26	\$347,165.18	\$21,572,054.44
TOTAL ESTADOS			\$3,950,546.14	\$0.00	\$3,190,412.53	\$2,731,212.77	\$0.00	\$197,983.24	\$2,819.00	\$880,592.45	\$6,710,381.45	\$45,628,949.78	\$420,995.15	\$46,050,344.93
GRAN TOTAL			\$49,081,186.02	\$0.00	\$3,190,412.53	\$3,083,269.82	\$0.00	\$461,476.04	\$2,819.00	\$880,592.45	\$10,194,088.38	\$66,853,839.04	\$774,160.33	\$67,627,999.37

NOTA: LOS DIRIGENTES QUE NO PERCIERON NINGÚN TIPO DE REMUNERACIÓN O GASTO DE REPRESENTACIÓN, NO APARECEN EN EL ANEXO.

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GASTOS REPORTADOS E IMPORTES REVISADOS COMITÉ EJECUTIVO NACIONAL
Y COMITES DIRECTIVOS ESTATALES AL 31 DE DICIEMBRE DE 2012

ANEXO 5

COMITÉ	GASTOS EN CAMPAÑAS POLÍTICAS FEDERALES											
	GASTO EN PROPAGANDA			GASTO OPERATIVOS CAMPAÑA CANDIDATOS			GASTOS EN PRENSA			GASTOS EN ESPECTACULARES		
	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%
COMITÉ EJECUTIVO NACIONAL	\$49,183,140.98	\$49,183,140.98	100.00%	\$65,512,268.27	\$65,512,268.27	100.00%	\$10,429,980.88	\$10,429,980.88	100.00%	\$66,955,514.79	\$66,955,514.79	100.00%
SUBTOTAL	\$49,183,140.98	\$49,183,140.98	100.00%	\$65,512,268.27	\$65,512,268.27	100.00%	\$10,429,980.88	\$10,429,980.88	100.00%	\$66,955,514.79	\$66,955,514.79	100.00%
AGUASCALIENTES	\$1,283,915.87	\$1,283,915.87	100.00%	\$125,542.48	\$125,542.48	100.00%	\$102,503.88	\$102,503.88	100.00%	\$2,386,654.88	\$2,386,654.88	100.00%
BAJA CALIFORNIA	2,684,873.29	2,684,873.29	100.00%	355,206.13	355,206.13	100.00%	764,530.03	764,530.03	100.00%	3,638,174.31	3,638,174.31	100.00%
BAJA CALIFORNIA SUR	738,219.54	738,219.54	100.00%	244,811.20	244,811.20	100.00%	173,850.22	173,850.22	100.00%	725,783.82	725,783.82	100.00%
CAMPECHE	738,407.10	738,407.10	100.00%	550,490.81	550,490.81	100.00%	62,951.42	62,951.42	100.00%	397,285.52	397,285.52	100.00%
CHIAPAS	6,170,277.34	6,170,277.34	100.00%	49,031.42	49,031.42	100.00%	354,468.60	354,468.60	100.00%	751,582.24	751,582.24	100.00%
CHIHUAHUA	2,428,008.47	2,428,008.47	100.00%	578,013.26	578,013.26	100.00%	583,755.81	583,755.81	100.00%	6,206,443.32	6,206,443.32	100.00%
COAHUILA	2,545,635.56	2,545,635.56	100.00%	860,533.06	860,533.06	100.00%	296,239.25	296,239.25	100.00%	3,047,909.35	3,047,909.35	100.00%
COLIMA	971,311.13	971,311.13	100.00%	75,408.13	75,408.13	100.00%	104,584.83	104,584.83	100.00%	948,387.42	948,387.42	100.00%
DISTRITO FEDERAL	9,503,849.47	9,503,849.47	100.00%	1,391,853.31	1,391,853.31	100.00%	1,047,940.78	1,047,940.78	100.00%	24,848,385.77	24,848,385.77	100.00%
DURANGO	1,908,889.71	1,908,889.71	100.00%	833,808.24	833,808.24	100.00%	662,338.49	662,338.49	100.00%	1,194,211.65	1,194,211.65	100.00%
GUANAJUATO	2,676,935.87	2,676,935.87	100.00%	338,531.19	338,531.19	100.00%	2,476,382.96	2,476,382.96	100.00%	7,333,890.71	7,333,890.71	100.00%
GUERRERO	2,745,569.06	2,745,569.06	100.00%	2,053,283.08	2,053,283.08	100.00%	274,456.21	274,456.21	100.00%	1,111,187.52	1,111,187.52	100.00%
HIDALGO	2,898,788.75	2,898,788.75	100.00%	521,507.74	521,507.74	100.00%	208,939.99	208,939.99	100.00%	1,079,651.83	1,079,651.83	100.00%
JALISCO	9,004,145.24	9,004,145.24	100.00%	1,057,806.93	1,057,806.93	100.00%	2,027,205.98	2,027,205.98	100.00%	9,894,938.14	9,894,938.14	100.00%
MEXICO	11,064,039.16	11,064,039.16	100.00%	1,397,637.09	1,397,637.09	100.00%	1,420,409.71	1,420,409.71	100.00%	19,473,963.44	19,473,963.44	100.00%
MICHOACAN	3,837,477.57	3,837,477.57	100.00%	334,964.20	334,964.20	100.00%	381,699.54	381,699.54	100.00%	6,670,713.00	6,670,713.00	100.00%
MORELOS	1,610,879.16	1,610,879.16	100.00%	55,858.32	55,858.32	100.00%	138,528.56	138,528.56	100.00%	2,013,636.16	2,013,636.16	100.00%
NAYARIT	1,004,491.24	1,004,491.24	100.00%	1,482,657.30	1,482,657.30	100.00%	83,117.20	83,117.20	100.00%	97,662.30	97,662.30	100.00%
NUevo LEON	4,000,435.30	4,000,435.30	100.00%	404,147.09	404,147.09	100.00%	3,048,931.15	3,048,931.15	100.00%	7,971,621.54	7,971,621.54	100.00%
OAXACA	8,459,212.90	8,459,212.90	100.00%	1,424,337.10	1,424,337.10	100.00%	410,956.22	410,956.22	100.00%	1,236,374.35	1,236,374.35	100.00%
PUEBLA	6,374,845.08	6,374,845.08	100.00%	2,372,411.01	2,372,411.01	100.00%	731,402.26	731,402.26	100.00%	11,741,989.67	11,741,989.67	100.00%
QUERETARO	1,851,794.25	1,851,794.25	100.00%	694,909.51	694,909.51	100.00%	167,759.96	167,759.96	100.00%	1,865,674.23	1,865,674.23	100.00%
QUINTANA ROO	806,269.41	806,269.41	100.00%	142,913.33	142,913.33	100.00%	196,139.19	196,139.19	100.00%	833,214.22	833,214.22	100.00%
SAN LUIS POTOSI	3,670,880.38	3,670,880.38	100.00%	348,760.49	348,760.49	100.00%	322,582.56	322,582.56	100.00%	1,965,243.53	1,965,243.53	100.00%
SINALOA	2,949,649.62	2,949,649.62	100.00%	949,521.44	949,521.44	100.00%	863,702.13	863,702.13	100.00%	3,792,701.41	3,792,701.41	100.00%
SONORA	2,017,411.77	2,017,411.77	100.00%	1,535,238.56	1,535,238.56	100.00%	1,316,539.38	1,316,539.38	100.00%	4,357,483.15	4,357,483.15	100.00%
TABASCO	1,881,920.51	1,881,920.51	100.00%	1,653,946.16	1,653,946.16	100.00%	195,234.24	195,234.24	100.00%	749,379.98	749,379.98	100.00%
TAMAULIPAS	3,087,967.25	3,087,967.25	100.00%	95,072.76	95,072.76	100.00%	397,391.44	397,391.44	100.00%	3,393,405.29	3,393,405.29	100.00%

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS
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ANEXO 5

COMITÉ	GASTOS EN CAMPAÑAS POLÍTICAS FEDERALES											
	GASTO EN PROPAGANDA			GASTO OPERATIVOS CAMPAÑA CANDIDATOS			GASTOS EN PRENSA			GASTOS EN ESPECTACULARES		
	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%
TLAXCALA	1,997,620.67	1,997,620.67	100.00%	166,262.95	166,262.95	100.00%	190,871.91	190,871.91	100.00%	398,611.77	398,611.77	100.00%
VERACRUZ	7,907,325.07	7,907,325.07	100.00%	720,120.49	720,120.49	100.00%	671,751.43	671,751.43	100.00%	4,012,052.45	4,012,052.45	100.00%
YUCATAN	1,299,378.24	1,299,378.24	100.00%	578,993.64	578,993.64	100.00%	642,178.69	642,178.69	100.00%	2,024,566.18	2,024,566.18	100.00%
ZACATECAS	1,849,276.31	1,849,276.31	100.00%	797,889.54	797,889.54	100.00%	198,253.18	198,253.18	100.00%	132,142.95	132,142.95	100.00%
SUBTOTAL	\$111,969,700.29	\$111,969,700.29	100.00%	\$24,191,467.96	\$24,191,467.96	100.00%	\$20,517,597.20	\$20,517,597.20	100.00%	\$136,294,902.10	\$136,294,902.10	100.00%
TOTAL GENERAL	\$161,152,841.27	\$161,152,841.27	100.00%	\$89,703,736.23	\$89,703,736.23	100.00%	\$30,947,578.08	\$30,947,578.08	100.00%	\$203,250,416.89	\$203,250,416.89	100.00%

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS
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GASTOS REPORTADOS E IMPORTES REVISADOS COMITÉ EJECUTIVO NACIONAL
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ANEXO 5

COMITÉ	GASTOS EN CAMPAÑAS POLÍTICAS FEDERALES											
	GASTOS DE PROPAGANDA EN CINE			GASTOS DE PROPAGANDA EN INTERNET			GASTOS DE PRODUCCION RADIO Y T.V.			TOTAL GASTOS EN CAMPAÑAS POLÍTICAS FEDERALES (B)		
	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%
COMITÉ EJECUTIVO NACIONAL	\$145,246.13	\$145,246.13	100.00%	\$7,464,739.64	\$7,464,739.64	100.00%	\$19,995,836.05	\$19,995,836.05	100.00%	\$219,686,726.74	\$219,686,726.74	100.00%
SUBTOTAL	\$145,246.13	\$145,246.13	100.00%	\$7,464,739.64	\$7,464,739.64	100.00%	\$19,995,836.05	\$19,995,836.05	100.00%	\$219,686,726.74	\$219,686,726.74	100.00%
AGUASCALIENTES	\$3,325.34	\$3,325.34	100.00%	\$32,365.63	\$32,365.63	100.00%	\$185,355.56	\$185,355.56	100.00%	4,119,663.64	4,119,663.64	100.00%
BAJA CALIFORNIA	52,026.71	52,026.71	100.00%	109,487.60	109,487.60	100.00%	422,503.40	422,503.40	100.00%	8,026,801.47	8,026,801.47	100.00%
BAJA CALIFORNIA SUR	0.00	0.00	0.00%	9,499.99	9,499.99	100.00%	110,605.35	110,605.35	100.00%	2,002,770.12	2,002,770.12	100.00%
CAMPECHE	0.00	0.00	0.00%	6,184.00	6,184.00	100.00%	98,050.36	98,050.36	100.00%	1,853,369.21	1,853,369.21	100.00%
CHIAPAS	1,376.64	1,376.64	100.00%	0.00	0.00	0.00%	588,302.02	588,302.02	100.00%	7,915,038.26	7,915,038.26	100.00%
CHIHUAHUA	20,161.95	20,161.95	100.00%	260,994.28	260,994.28	100.00%	575,015.89	575,015.89	100.00%	10,652,392.98	10,652,392.98	100.00%
COAHUILA	922.22	922.22	100.00%	52,665.84	52,665.84	100.00%	497,556.30	497,556.30	100.00%	7,301,461.58	7,301,461.58	100.00%
COLIMA	0.00	0.00	0.00%	0.00	0.00	0.00%	111,970.34	111,970.34	100.00%	2,211,661.85	2,211,661.85	100.00%
DISTRITO FEDERAL	123,760.21	123,760.21	100.00%	310,561.48	310,561.48	100.00%	1,150,538.04	1,150,538.04	100.00%	38,376,889.06	38,376,889.06	100.00%
DURANGO	0.00	0.00	0.00%	0.00	0.00	0.00%	376,100.80	376,100.80	100.00%	4,975,348.89	4,975,348.89	100.00%
GUANAJUATO	1,894.92	1,894.92	100.00%	201,720.00	201,720.00	100.00%	705,852.62	705,852.62	100.00%	13,735,208.27	13,735,208.27	100.00%
GUERRERO	2,814.93	2,814.93	100.00%	0.00	0.00	0.00%	441,226.44	441,226.44	100.00%	6,628,537.24	6,628,537.24	100.00%
HIDALGO	0.00	0.00	0.00%	57,022.90	57,022.90	100.00%	359,775.30	359,775.30	100.00%	5,125,686.51	5,125,686.51	100.00%
JALISCO	83,037.10	83,037.10	100.00%	109,809.87	109,809.87	100.00%	940,478.65	940,478.65	100.00%	23,117,421.91	23,117,421.91	100.00%
MEXICO	650,803.28	650,803.28	100.00%	126,806.00	126,806.00	100.00%	2,291,076.00	2,291,076.00	100.00%	36,424,734.68	36,424,734.68	100.00%
MICHOACAN	0.00	0.00	0.00%	96,596.55	96,596.55	100.00%	646,302.24	646,302.24	100.00%	11,967,753.10	11,967,753.10	100.00%
MORELOS	0.00	0.00	0.00%	3,000.00	3,000.00	100.00%	245,125.92	245,125.92	100.00%	4,067,028.12	4,067,028.12	100.00%
NAYARIT	0.00	0.00	0.00%	34,163.72	34,163.72	100.00%	225,955.59	225,955.59	100.00%	2,928,047.35	2,928,047.35	100.00%
NUEVO LEON	101,739.74	101,739.74	100.00%	179,849.40	179,849.40	100.00%	675,301.97	675,301.97	100.00%	16,382,026.19	16,382,026.19	100.00%
OAXACA	0.00	0.00	0.00%	85,152.12	85,152.12	100.00%	593,221.07	593,221.07	100.00%	12,209,253.76	12,209,253.76	100.00%
PUEBLA	34,104.08	34,104.08	100.00%	321,648.03	321,648.03	100.00%	1,134,322.73	1,134,322.73	100.00%	22,710,702.86	22,710,702.86	100.00%
QUERETARO	19,269.24	19,269.24	100.00%	9,488.80	9,488.80	100.00%	196,100.74	196,100.74	100.00%	4,804,996.73	4,804,996.73	100.00%
QUINTANA ROO	23,609.86	23,609.86	100.00%	10,392.46	10,392.46	100.00%	401,275.58	401,275.58	100.00%	2,413,814.05	2,413,814.05	100.00%
SAN LUIS POTOSI	13,224.00	13,224.00	100.00%	18,560.00	18,560.00	100.00%	346,656.32	346,656.32	100.00%	6,685,907.28	6,685,907.28	100.00%
SINALOA	0.00	0.00	0.00%	108,440.27	108,440.27	100.00%	479,201.51	479,201.51	100.00%	9,143,216.38	9,143,216.38	100.00%
SONORA	3,504.34	3,504.34	100.00%	67,032.00	67,032.00	100.00%	414,856.30	414,856.30	100.00%	9,712,065.50	9,712,065.50	100.00%
TABASCO	0.00	0.00	0.00%	0.00	0.00	0.00%	349,151.13	349,151.13	100.00%	4,829,632.02	4,829,632.02	100.00%
TAMAULIPAS	0.00	0.00	0.00%	5,000.00	5,000.00	100.00%	513,699.44	513,699.44	100.00%	7,492,536.18	7,492,536.18	100.00%
TLAXCALA	0.00	0.00	0.00%	147,011.80	147,011.80	100.00%	147,075.56	147,075.56	100.00%	3,047,454.68	3,047,454.68	100.00%

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ANEXO 5

COMITÉ	GASTOS EN CAMPAÑAS POLÍTICAS FEDERALES											
	GASTOS DE PROPAGANDA EN CINE			GASTOS DE PROPAGANDA EN INTERNET			GASTOS DE PRODUCCION RADIO Y T.V.			TOTAL GASTOS EN CAMPAÑAS POLÍTICAS FEDERALES (B)		
	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%
VERACRUZ	23,138.20	23,138.20	100.00%	131,135.00	131,135.00	100.00%	1,039,744.37	1,039,744.37	100.00%	14,505,267.04	14,505,267.04	100.00%
YUCATAN	2,737.59	2,737.59	100.00%	76,281.99	76,281.99	100.00%	270,645.94	270,645.94	100.00%	4,894,782.27	4,894,782.27	100.00%
ZACATECAS	2,704.46	2,704.46	100.00%	8,500.00	8,500.00	100.00%	196,100.78	196,100.78	100.00%	3,184,867.22	3,184,867.22	100.00%
SUBTOTAL	\$1,164,154.81	\$1,164,154.81	100.00%	\$2,579,369.76	\$2,579,369.76	100.00%	\$16,729,144.28	\$16,729,144.28	100.00%	\$313,446,336.40	\$313,446,336.40	100.00%
TOTAL GENERAL	\$1,309,400.94	\$1,309,400.94	100.00%	\$10,044,109.40	\$10,044,109.40	100.00%	\$36,724,980.33	\$36,724,980.33	100.00%	\$533,133,063.14	\$533,133,063.14	100.00%

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ANEXO 5

COMITÉ	GASTOS EN ACTIVIDADES ESPECIFICAS											
	GTOS. EN EDUCACIÓN Y CAPAC. POLITICA			GTOS. EN INVESTIGACION SOCI. Y POLITICA			GTOS. EN TAREAS EDITORIALES			TOTAL ACTIVIDADES ESPECIFICAS (C)		
	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%
COMITÉ EJECUTIVO NACIONAL	\$3,127,122.30	\$3,127,122.30	100.00%	\$30,796,332.50	\$30,796,332.50	100.00%	\$9,471,138.51	\$9,471,138.51	100.00%	\$43,394,593.31	\$43,394,593.31	100.00%
SUBTOTAL	\$3,127,122.30	\$3,127,122.30	100.00%	\$30,796,332.50	\$30,796,332.50	100.00%	\$9,471,138.51	\$9,471,138.51	100.00%	\$43,394,593.31	\$43,394,593.31	100.00%
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%
MEXICO	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
MICHOACAN	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 LEON	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%

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ANEXO 5

COMITÉ	GASTOS EN ACTIVIDADES ESPECIFICAS											
	GTOS. EN EDUCACIÓN Y CAPAC. POLITICA			GTOS. EN INVESTIGACION SOCI. Y POLITICA			GTOS. EN TAREAS EDITORIALES			TOTAL ACTIVIDADES ESPECIFICAS (C)		
	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%
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%
SUBTOTAL	\$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 GENERAL	\$3,127,122.30	\$3,127,122.30	100.00%	\$30,796,332.50	\$30,796,332.50	100.00%	\$9,471,138.51	\$9,471,138.51	100.00%	\$ 43,394,593.31	\$ 43,394,593.31	100.00%

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GASTOS REPORTADOS E IMPORTES REVISADOS COMITÉ EJECUTIVO NACIONAL
Y COMITES DIRECTIVOS ESTATALES AL 31 DE DICIEMBRE DE 2012

ANEXO 5

COMITÉ	GASTOS EN CAMPAÑAS ELECTORALES LOCALES											
	GASTO CAMPAÑAS LOCALES EN PROPAGANDA			GASTO CAMPAÑAS LOCALES OPERATIVOS			GASTOS EN PRENSA			GASTOS EN ESPECTACULARES		
	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%
SUBTOTAL	\$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	\$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	2,656,528.31	736,541.88	27.73%	479,668.18	407,210.69	84.89%	0.00	0.00	0.00%	5,700.00	5,700.00	100.00%
CHIAPAS	6,795,069.42	6,795,069.00	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	5,880.00	5,880.00	100.00%
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	1,118,264.89	342,559.45	30.63%	1,207,524.32	303,032.00	25.10%	17,893.48	17,893.48	100.00%	43,864.99	38,644.99	88.10%
DISTRITO FEDERAL	4,777,524.50	4,777,524.50	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	3,273,222.84	1,533,222.84	46.84%
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%	7,993,714.10	3,238,712.40	40.52%	9,058.14	9,058.14	100.00%	27,759.84	27,759.84	100.00%
GUERRERO	1,712,633.10	461,920.00	26.97%	537,210.02	181,949.89	33.87%	51,040.00	51,040.00	100.00%	0.00	0.00	0.00%
HIDALGO	174,000.00	174,000.00	100.00%	225,958.24	165,000.00	73.02%	0.00	0.00	0.00%	0.00	0.00	0.00%
JALISCO	2,713,724.89	1,025,730.00	37.80%	2,829,800.00	2,294,480.00	81.08%	58,642.64	19,952.00	34.02%	1,771,415.15	1,199,632.18	67.72%
MEXICO	13,266,698.69	5,038,324.67	37.98%	1,566,000.00	1,566,000.00	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%
MICHOACAN	592,497.72	315,665.00	53.28%	0.00	0.00	0.00%	0.00	0.00	0.00%	362,500.00	319,000.00	88.00%
MORELOS	4,747,965.86	1,226,375.20	25.83%	0.00	0.00	0.00%	0.00	0.00	0.00%	1,742,082.20	582,082.20	33.41%
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 LEON	2,118,791.04	531,639.60	25.09%	427,209.60	427,209.60	100.00%	197,146.64	197,146.64	100.00%	1,754,710.56	505,740.63	28.82%
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	3,415,246.53	1,902,313.00	55.70%	105,119.20	63,011.20	59.94%	46,400.00	46,400.00	100.00%	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	2,170,609.72	794,101.00	36.58%	1,176,168.74	557,484.00	47.40%	217,500.00	199,636.00	91.79%	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	3,847,592.78	993,918.30	25.83%	30,108.00	26,860.00	89.21%	341,090.73	87,609.00	25.68%	631,133.22	160,000.00	25.35%

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**GASTOS REPORTADOS E IMPORTES REVISADOS COMITÉ EJECUTIVO NACIONAL
Y COMITES DIRECTIVOS ESTATALES AL 31 DE DICIEMBRE DE 2012**

ANEXO 5

COMITÉ	GASTOS EN CAMPAÑAS ELECTORALES LOCALES											
	GASTO CAMPAÑAS LOCALES EN PROPAGANDA			GASTO CAMPAÑAS LOCALES OPERATIVOS			GASTOS EN PRENSA			GASTOS EN ESPECTACULARES		
	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%
TABASCO	2,295,204.48	2,139,246.60	93.21%	3,055,513.90	2,633,896.80	86.20%	0.00	0.00	0.00%	16,430.66	16,430.66	100.00%
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	3,022,908.14	796,411.46	26.35%	1,560,753.54	401,356.96	25.72%	2,866,046.91	722,565.16	25.21%	815,155.20	245,340.00	30.10%
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%
SUBTOTAL	\$55,425,260.07	\$28,051,339.66	50.61%	\$21,194,747.84	\$12,266,203.54	57.87%	\$3,804,818.54	\$1,351,300.42	35.52%	\$10,449,854.66	\$4,639,433.34	44.40%
TOTAL GENERAL	\$55,425,260.07	\$28,051,339.66	50.61%	\$21,194,747.84	\$12,266,203.54	57.87%	\$3,804,818.54	\$1,351,300.42	35.52%	\$10,449,854.66	\$4,639,433.34	44.40%

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS
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GASTOS REPORTADOS E IMPORTES REVISADOS COMITÉ EJECUTIVO NACIONAL
Y COMITES DIRECTIVOS ESTATALES AL 31 DE DICIEMBRE DE 2012

ANEXO 5

COMITÉ	GASTOS EN CAMPAÑAS ELECTORALES LOCALES									TOTAL GENERAL D=(A+B+C+D)		
	GASTOS EN CINE			GASTOS DE PROPAGANDA EN INTERNET			TOTAL CAMPAÑAS LOCALES ELECTORALES (D)					
	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%	\$627,573,441.18	\$430,723,853.57	68.63%
SUBTOTAL	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%	\$627,573,441.18	\$430,723,853.57	68.63%
AGUASCALIENTES	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	0.00%	10,643,934.44	5,446,367.68	51.17%
BAJA CALIFORNIA	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	25,848,810.28	11,994,380.92	46.40%
BAJA CALIFORNIA SUR	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	8,997,481.72	4,427,008.37	49.20%
CAMPECHE	0.00	0.00	0.00%	0.00	0.00	0.00%	3,141,896.49	1,149,452.57	36.58%	12,143,690.06	5,878,280.74	48.41%
CHIAPAS	0.00	0.00	0.00%	0.00	0.00	0.00%	6,800,949.42	6,800,949.00	100.00%	31,013,547.46	21,285,152.17	68.63%
CHIHUAHUA	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	24,221,285.17	13,162,317.66	54.34%
COAHUILA	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	11,024,684.06	8,422,256.40	76.39%
COLIMA	0.00	0.00	0.00%	0.00	0.00	0.00%	2,387,547.68	702,129.92	29.41%	12,118,340.94	7,213,565.40	59.53%
DISTRITO FEDERAL	0.00	0.00	0.00%	0.00	0.00	0.00%	8,050,747.34	6,310,747.34	78.39%	66,586,156.88	53,904,450.46	80.95%
DURANGO	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	13,764,115.13	7,064,999.29	51.32%
GUANAJUATO	0.00	0.00	0.00%	0.00	0.00	0.00%	8,030,532.08	3,275,530.38	40.79%	41,200,622.57	25,245,400.99	61.27%
GUERRERO	0.00	0.00	0.00%	0.00	0.00	0.00%	2,300,883.12	694,909.89	30.20%	20,356,922.77	12,692,391.09	62.35%
HIDALGO	0.00	0.00	0.00%	0.00	0.00	0.00%	399,958.24	339,000.00	84.78%	16,284,917.08	10,896,492.47	66.99%
JALISCO	0.00	0.00	0.00%	50,000.00	50,000.00	100.00%	7,423,582.68	4,589,794.18	61.83%	56,005,706.19	40,287,329.77	71.93%
MEXICO	0.00	0.00	0.00%	0.00	0.00	0.00%	14,832,698.69	6,604,324.67	44.53%	87,936,813.12	60,646,343.41	68.97%
MICHOACAN	0.00	0.00	0.00%	0.00	0.00	0.00%	954,997.72	634,665.00	66.46%	28,531,168.15	18,544,702.29	65.00%
MORELOS	232,000.00	232,000.00	100.00%	0.00	0.00	0.00%	6,722,048.06	2,040,457.40	30.35%	17,466,463.67	9,673,454.89	55.38%
NAYARIT	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	10,848,097.82	4,943,272.85	45.57%
NUEVO LEON	0.00	0.00	0.00%	131,780.00	131,780.00	100.00%	4,629,637.84	1,793,516.47	38.74%	39,677,799.32	33,476,671.59	84.37%
OAXACA	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	23,275,358.46	15,043,025.39	64.63%
PUEBLA	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	40,160,131.13	27,929,654.34	69.55%
QUERETARO	0.00	0.00	0.00%	0.00	0.00	0.00%	3,566,765.73	2,011,724.20	56.40%	17,746,363.04	11,083,735.95	62.46%
QUINTANA ROO	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	9,693,087.16	3,832,566.93	39.54%
SAN LUIS POTOSI	0.00	0.00	0.00%	0.00	0.00	0.00%	3,564,278.46	1,551,221.00	43.52%	24,516,512.49	13,538,299.77	55.22%
SINALOA	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	17,352,557.03	10,850,189.26	62.53%
SONORA	0.00	0.00	0.00%	0.00	0.00	0.00%	4,849,924.73	1,268,387.30	26.15%	24,385,840.17	14,984,953.88	61.45%
TABASCO	0.00	0.00	0.00%	0.00	0.00	0.00%	5,367,149.04	4,789,574.06	89.24%	17,380,015.66	12,390,736.36	71.29%

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GASTOS REPORTADOS E IMPORTES REVISADOS COMITÉ EJECUTIVO NACIONAL
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ANEXO 5

COMITÉ	GASTOS EN CAMPAÑAS ELECTORALES LOCALES									TOTAL GENERAL D=(A+B+C+D)		
	GASTOS EN CINE			GASTOS DE PROPAGANDA EN INTERNET			TOTAL CAMPAÑAS LOCALES ELECTORALES (D)					
	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%	REPORTADO	REVISADO	%
TAMAULIPAS	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	20,001,608.96	8,246,724.78	41.23%
TLAXCALA	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	11,526,768.62	4,050,012.19	35.14%
VERACRUZ	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	44,433,534.99	22,261,255.02	50.10%
YUCATAN	0.00	0.00	0.00%	505,640.00	135,720.00	26.84%	8,770,503.79	2,301,393.58	26.24%	24,746,880.83	12,418,628.44	50.18%
ZACATECAS	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	16,083,397.29	4,173,146.17	25.95%
SUBTOTAL	\$232,000.00	\$232,000.00	100.00%	\$687,420.00	\$317,500.00	46.19%	\$91,794,101.11	\$46,857,776.96	51.05%	\$825,952,612.66	\$516,007,126.92	62.47%
TOTAL GENERAL	\$232,000.00	\$232,000.00	100.00%	\$687,420.00	\$317,500.00	46.19%	\$91,794,101.11	\$46,857,776.96	51.05%	\$1,453,526,053.84	\$946,730,980.49	65.13%

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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RELACION DE PAGOS A DIRIGENTES REPORTADOS POR EL PARTIDO

COMITÉ DIRECTIVO ESTATAL	NOMBRE DEL DIRIGENTE	ENE		FEB		MAR		ABR		MAY		JUN		JUL		AGS		SEP		OCT		NOV		DIC		AGUINALDO	ACLARACIÓN DEL PARTIDO	REFERENCIA OFICIO IFE-DA7/15A/13	REFERENCIA DICTAMEN	
		1a	2a	1a	2a	1a	2a	1a	2a	1a	2a	1a	2a	1a	2a	1a	2a	1a	2a	1a	2a	1a	2a	1a	2a					1a
Aguascalientes	Sánchez Barba José Juan	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	✓		(2)	(1)
Aguascalientes	Martínez González José de Jesús	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	✓	En los meses observados no se realizaron pagos con recurso federal	(2)	(1)
Aguascalientes	Marquez Alvarado Martha Cecilia	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	✓		(2)	(1)
Aguascalientes	Lopez Correa Laura	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	✓		(2)	(1)
Aguascalientes	Orozco Rodríguez Araceli	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	La relación laboral comenzó el 1 de Mayo de 2012, quién abandonos cargo el 1 de Julio del mismo año.	(3)	(1)
Baja California	Adolfo Gibert Fonseca	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	No se realizaron pagos en los meses observados, toda vez que renuncio a su cargo.	(3)	(1)
Baja California Sur	Herminio Corral Estrada	✓	✓	✓	✓	x	x	x	x	x	x	x	x	x	x	✓	✓	✓	✓	✓	✓	✓	x	x	x	x	x	De la 2a. quincena de marzo al 30 de junio de 2012, no recibió remuneración alguno, solicitado al consejo Estatal ausentarse. Por los meses de noviembre y diciembre no fue remunerado con recurso federal. Se presenta solicitud de ausencia y no remuneración.	(1), (2)	(1)
Baja California Sur	Rafael Ramos Arias	✓	✓	✓	✓	x	x	x	x	x	x	x	x	x	x	✓	✓	x	x	x	x	x	x	x	x	x	x	De la 2a. quincena de marzo al 30 de junio de 2012, no recibí remuneración alguno, solicitado al consejo Estatal ausentarse. Por lo que corresponde a la 2da Oña de agosto a diciembre, no fue remunerado con recurso federal. Se presenta solicitud de ausencia y no remuneración.	(1), (2)	(1)
Baja California Sur	Roberto Chacón Cárdenas	✓	✓	✓	✓	x	x	x	x	x	x	x	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	De la 2a. quincena de marzo al 30 de junio de 2012, no recibí remuneración alguno, solicitado al consejo Estatal ausentarse. Se presenta solicitud de ausencia y no remuneración.	(1)	
Baja California Sur	Guadalupe Saldaña Cisneros	✓	✓	✓	✓	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	Presento su renuncia laboral con fecha 16 de marzo de 2012. Se presenta copia de la renuncia en comentario.	(1)	
Baja California Sur	José Luis Martín Urías Corrales	✓	✓	✓	✓	x	x	x	x	x	x	x	x	x	x	✓	x	x	x	x	x	x	x	x	x	x	x	De la 2a. quincena de marzo al 15 de julio de 2012 y del 16 de agosto a a diciembre no fue remunerado con recurso federal.	(2)	(1)
Baja California Sur	Francisco Javier García Valdez	✓	✓	✓	✓	x	x	x	x	x	x	x	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	De la 2a. quincena de marzo al 15 de julio de 2012, no fue remunerado con recurso federal.	(2)	(1)
Baja California Sur	Alfonso Lombera Romero	✓	✓	✓	✓	x	x	x	x	x	x	x	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	De la 2a. quincena de marzo al 15 de julio de 2012, no fue remunerado con recurso federal.	(2)	(1)
Baja California Sur	Roberto Yee Ledesma	✓	✓	✓	✓	x	x	x	x	x	x	x	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	De la 2a. quincena de marzo al 15 de julio de 2012, no fue remunerado con recurso federal.	(2)	(1)
Baja California Sur	Victoria Higuera Arias	✓	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	Su contrato fue únicamente durante el mes de enero. Se presenta el contrato de trabajo.	(1)	
Baja California Sur	David Zamora Domínguez	x	x	✓	✓	x	x	x	x	x	x	x	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	Laboró a partir del 1 de febrero de 2012, el sueldo de la 1er. quincena de Marzo a la 1er. Quincena de Julio de 2012, no fueron pagados con recurso federal.	(2), (3)	(1)
Chihuahua	Urquidí Astorga Arturo	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	x	x	x	x	x	x	x	x	x	✓	Se presenta escrito del C. Arturo Urquidí Astorga del 31 de Diciembre de 2011, en el que solicita un permiso para ausentarse de sus labores en el Comité, sin goce a sueldo a partir de la fecha del mismo y hasta el 15 de Febrero de 2012, así mismo, se procede a aclarar que con copia del pago por concepto de finiquito en la que se dio por terminada la relación laboral mediante la póliza de egresos PE-6/08-12, misma que se anexa en copia simple con su respectiva documentación soporte, y por lo cual no se realizaron pagos por el periodo comprendido del mes de Septiembre a Diciembre de 2012.	(1)	
Durango	Claudia Ernestina Hernández Espino	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	x	x	x	x	x	x	x	x	x	x	x	Renuncia en Julio, se anexa carta.	(1)	
Durango	Luis Alberto Jorge López Chávez	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	Renuncia en Octubre, se anexa carta.	(1)	
Durango	Gerardo Galaviz Martínez	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	✓	Recibe Nombramiento en Agosto, se anexa carta.	(1)	
Nayarit	Rodolfo Pedrosa Ramírez	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		(2)	(3)
Nayarit	Clemente Ulloa Arteaga	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		(2)	(3)

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		1a	2a	1a	2a	1a	2a	1a	2a	1a	2a	1a	2a	1a			
Nayarit	Laura Ines Rangel Huerta	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	(2)	(3)
Nayarit	Esther Mota Rodriguez	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	(2)	(3)
Nayarit	Jose Ramon Cambero Perez	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	(2)	(3)
Oaxaca	Federico Solano Valladares	x	x	x	x	x	x	x	x	x	x	x	x	x	x	(1)	
Oaxaca	Luis Zarate Aragon	x	x	x	x	x	x	x	x	x	x	x	x	x	x	(1)	
Oaxaca	Juan Mendoza Reyes	x	x	x	x	x	x	x	x	✓	✓	✓	✓	✓	x	(1)	
Oaxaca	Hortensia Lucia Vázquez Hernández	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	(1)	
Oaxaca	Maria Isabel Lopez Lopez	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	x	x	x	(1)	
Oaxaca	Francisco Javier López Chávez	x	x	x	x	x	x	x	x	✓	✓	✓	x	x	x	(1)	
Oaxaca	Romel Giovanni Matus Matus	x	x	x	x	x	x	x	x	x	x	✓	✓	✓	✓	(1)	
Oaxaca	Carmen Arellí Cabrera De La Rosa	x	x	x	x	x	x	x	x	x	x	✓	✓	✓	✓	(1)	
Oaxaca	María De Jesús Mendoza Sánchez	x	x	x	x	x	x	x	x	x	x	x	✓	✓	✓	(1)	
Oaxaca	Jair Cruz Arteaga	x	x	x	x	x	x	x	x	x	x	x	✓	✓	✓	(1)	
Puebla	Rossana Carmona Toxtli	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	(2)	(3)
Puebla	Francisco Mota Quiroz	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	(2)	(3)
Puebla	Paloma Benitez Tinoco	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	(2)	(3)
Puebla	Juan Carlos Mondragón Quin	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	(2)	(3)
Puebla	Luis Enrique Palacios Martinez	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	(2)	(3)
Puebla	Ma. Dolores Gabiño Salazar	✓	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	(2)	(3)
Puebla	Vicente Nájera Gutiérrez	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	(2)	(3)
Puebla	Víctor Huitzil Toxtli	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	(2)	(3)
Puebla	Jesús Christian Giles Carmo	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	(2)	(3)
Quintana Roo	Sergio Bolo Rosado	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	x	x	(1)	
Quintana Roo	Martha Eugenia Yeo Solana	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	x	x	(1)	
Quintana Roo	Eduardo Lorenzo Martínez Arclia	x	x	x	x	x	x	x	x	x	x	x	✓	✓	✓	(1)	

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		1a	2a	1a	2a	1a	2a	1a	2a	1a	2a	1a	2a	1a			
Quintana Roo	Germán Vidal González Pavón	x	x	x	x	x	x	x	x	x	x	x	x	✓	No se realizaron pagos como dirigente en los meses de enero a septiembre debido a que fue electo como dirigente, el día 06 de octubre de 2012, anexo acta de sesión de comité de fecha 06 de octubre de 2012.	(1)	
Quintana Roo	José Luis Jaramillo Gutiérrez	x	x	x	x	x	x	x	x	x	x	x	x	✓	No se realizaron pagos como dirigente en los meses de enero a septiembre debido a que fue electo como dirigente, el día 06 de octubre de 2012, anexo acta de sesión de comité de fecha 06 de octubre de 2012.	(1)	
San Luis Potosí	Rodríguez Carrera Ma. Guadalupe	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		(2)	(1)
San Luis Potosí	Gonzalez Navarro Juan Alejandro	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		(2), (3)	(1), (2)
San Luis Potosí	Gama Basarte Marco Antonio	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	Las primeras tres quincenas no se pagaron con financiamiento federal, las demás quincenas faltantes es como consecuencia de que dejaron de ser miembros del comité.	(2), (3)	(1), (2)
San Luis Potosí	Vidales Soto Jose Luis	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		(2), (3)	(1), (2)
San Luis Potosí	Herrera Romero Huitzimengari	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		(2)	(1)
San Luis Potosí	Ramos Medellín Arturo	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		(2)	(1)
Sinaloa	Edgardo Burgos Marentes	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		(2)	(1)
Sinaloa	Gilberto Lugo Sánchez	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	En los meses observados no se realizaron pagos con recurso federal	(2)	(1)
Sinaloa	Marcela Guadalupe Rodríguez de la Vega	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	En los meses observados no se realizaron pagos con recurso federal, adicionalmente a lo anterior, no procede el pago del aguinaldo toda vez que concluyo su gestión el 16 de noviembre y la parte proporcional, no fue pagada con recurso federal	(2)	(1)
Sinaloa	Juan Carlos Godoy Guzmán	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		(2)	(1)
Sinaloa	Jesus Alejandro Ortiz Álvarez	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		(2)	(1)
Sinaloa	Cornelio Arnoldo Gaxiola Sánchez	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	En los meses observados no se realizaron pagos con recurso federal	(2)	(1)
Sinaloa	Claudia Yemid Montoya Martínez	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		(2)	(1)
Sinaloa	Ramón Alberto Gutiérrez Payán	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		(2)	(1)
Tlaxcala	José Félix Solís Morales	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		(2)	(3)
Tlaxcala	Delfina Flores Dominguez	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		(2)	(3)
Tlaxcala	Alejandro Ortiz López	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		(2)	(3)
Tlaxcala	Bernardino Romero Jiménez	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	En los meses observados no se realizaron pagos con recurso federal	(2)	(3)
Tlaxcala	Rolando Manuel Romero López	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		(2)	(3)
Tlaxcala	González Pérez Oscar	x	x	x	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓		(2)	(3)
Veracruz	Bernardo Margarito Tellez Juarez	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	Únicamente laboro por el periodo retribuido	(3)	(1)
Veracruz	Jiménez Rodríguez Victor Roman	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	No se realizaron pagos por el termino de su gestión, se presentan renuncia	(1)	
Veracruz	Hernández Rizo María Luisa	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	✓	x	Procede aclarar que con copia del pago por concepto de finiquito en la que se dio por terminada la relación laboral mediante la póliza de egresos PE-5086/09-12, misma que se anexa en copia simple con su respectiva documentación soporte, por lo cual ya no se realizaron pagos por el periodo comprendido del mes de Octubre a Diciembre de 2012.	(1)	
Zacatecas	Juana Mejía Cortes	x	x	x	x	x	x	x	x	x	x	x	x	✓		(2)	(1)
Zacatecas	Sergio Leañón Lamas	x	x	x	x	x	x	x	x	x	x	x	x	✓		(2)	(1)
Zacatecas	Arturo Lopez de Lara	x	x	x	x	x	x	x	x	x	x	x	x	✓		(2)	(1)
Zacatecas	Adan Galvez Herrera	x	x	x	x	x	x	x	x	x	x	x	x	✓		(2)	(1)
Zacatecas	Ricardo Valerio Nuñez	x	x	x	x	x	x	x	x	x	x	x	x	✓		(2)	(1)
Zacatecas	Hector Alejandro Cordero Martinez	x	x	x	x	x	x	x	x	x	x	x	x	✓		(2)	(1)
Zacatecas	Jose Manuel Balderas Castañeda	x	x	x	x	x	x	x	x	x	x	x	x	✓	En los meses observados no se realizaron pagos con recurso federal	(2)	(1)
Zacatecas	Maria de Jesus Ortiz Robles	x	x	x	x	x	x	x	x	x	x	x	x	✓		(2)	(1)
Zacatecas	Christian Adalid del Havre Cordova	x	x	x	x	x	x	x	x	x	x	x	x	✓		(2)	(1)

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COMITÉ DIRECTIVO ESTATAL	NOMBRE DEL DIRIGENTE	ENE		FEB		MAR		ABR		MAY		JUN		JUL		AGO		SEP		OCT		NOV		DIC		AGUINALDO	ACLARACIÓN DEL PARTIDO	REFERENCIA OFICIO IF-PA/150/13	ANEXO 6 REFERENCIA DICTAMEN
		1a	2a	1a	2a	1a	2a	1a	2a	1a	2a	1a	2a	1a	2a	1a	2a	1a	2a	1a	2a	1a	2a	1a	2a				
Zacatecas	Fernando Becerra Chiv	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	✓		(2)	(1)
Zacatecas	Maria Guadalupe Medina Padilla	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	✓		(2)	(1)
Zacatecas	Alfredo Sandoval Romero	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	x	✓		(2)	(1)

(X) Pagos no reportados

(-) Pagos reportados

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INTEGRACIÓN DE SALDOS EN CUENTAS POR COBRAR
CON ANTIGÜEDAD MAYOR A UN AÑO NO COMPROBADOS

ANEXO 7

ESTADO	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN EN 2012	SALDO PENDIENTE DE RECUPERACIÓN AL 31-12-12	RECUPERACION PRIMERA VUELTA TESO /103/2013	RECUPERACION SEGUNDA VUELTA TESO /120/2013	AJUSTE / RECLASIFICACIÓN	CONSOLIDACION	SALDO PENDIENTE DE RECUPERACION
			A	B	C = A - B	D	E	F	G	H= (C-D-E-F-G)
CEN	103-1033-33-999-171-003	BAJA CALIFORNIA SUR	\$46,966.46	\$41,648.56	\$5,317.90	\$0.00				\$5,317.90
CEN	103-1033-33-999-171-009	DISTRITO FEDERAL	849,665.54	849,965.54	-300.00	0.00		-300.00		\$0.00
CEN	103-1033-33-999-181-006	COLIMA	1,000,000.00	888,888.00	111,112.00	0.00			111,112.00	\$0.00
CEN	103-1035-33-999-012-004	CAMPECHE	600.00	300.00	\$300.00	300.00				\$0.00
CEN	103-1035-33-999-012-007	CHIAPAS	4,000.00	0.00	4,000.00	4,000.00				\$0.00
CEN	103-1035-33-999-012-013	HIDALGO	2,000.00	0.00	2,000.00	2,000.00				\$0.00
AGUASCALIENTES	103-1034-01-999-118-000	ACCOR SERVICIOS EMPRESARIALES SA DE CV	5,000.44	0.00	5,000.44	0.00	0.00	5,000.44		\$0.00
BAJA CALIFORNIA	103-1030-02-001-013-000	CDE	23,295.67	0.00	23,295.67	0.00				\$23,295.67
BAJA CALIFORNIA	103-1030-02-005-002-000	FRANCISCO FONSECA	2,635.22	0.00	2,635.22	0.00				\$2,635.22
BAJA CALIFORNIA	103-1031-02-003-001-000	CECILIA CHAIDEZ	3,354.89	0.00	3,354.89	0.00				\$3,354.89
BAJA CALIFORNIA	103-1032-02-001-013-000	ALEJANDRO BENJAMIN CAMBOY	12.99	0.00	12.99	0.00				\$12.99
BAJA CALIFORNIA	103-1032-02-001-044-000	ERNESTO PEDRIN MARQUEZ	19.91	0.00	19.91	0.00				\$19.91
BAJA CALIFORNIA	103-1032-02-001-045-000	LUIS ALFREDO ARCE SMITH	99.98	0.00	99.98	0.00				\$99.98
BAJA CALIFORNIA	103-1032-02-002-058-000	JAVIER OCAMPO PAYAN	9,336.12	0.00	9,336.12	0.00				\$9,336.12
BAJA CALIFORNIA	103-1032-02-002-059-000	MARTIN GOMEZ CHAIREZ	39.22	0.00	39.22	0.00				\$39.22
BAJA CALIFORNIA	103-1032-02-002-060-000	MODESTO ORTEGA MONTAÑO	2,848.56	0.00	2,848.56	0.00				\$2,848.56
BAJA CALIFORNIA	103-1032-02-002-061-000	DOLORES LEON TORRES	4,000.00	0.00	4,000.00	0.00				\$4,000.00
BAJA CALIFORNIA	103-1032-02-002-062-000	LUIS ALBERTO AGUILAR CORONADO	12,000.00	10,050.00	1,950.00	0.00				\$1,950.00
BAJA CALIFORNIA	103-1032-02-003-012-000	MANUEL ZARINANA YAÑEZ	106.53	0.00	106.53	0.00				\$106.53
BAJA CALIFORNIA	103-1032-02-999-075-000	JOSE DANIEL MARQUEZ VALENZUELA	14,120.00	0.00	14,120.00	0.00				\$14,120.00
BAJA CALIFORNIA	103-1034-02-999-089-000	ARTURO ELENES BARBOSA	25,252.50	0.00	25,252.50	0.00				\$25,252.50
BAJA CALIFORNIA SUR	103-1030-03-999-048-000	DIFERENCIAS IMSS	9,702.25	0.00	9,702.25	9,702.25				0.00
BAJA CALIFORNIA SUR	103-1030-03-999-049-000	DIFERENCIAS INFONAVIT	12,501.34	0.00	12,501.34	12,501.34				0.00
BAJA CALIFORNIA SUR	103-1032-03-999-601-001	ALFREDO ZAMORA GARCIA	7,000.00	6,000.00	1,000.00	1,000.00				0.00
BAJA CALIFORNIA SUR	103-1034-03-999-031-001	AGUA POTABLE Y ALCANTARILLADO DE LA PAZ	1,192.70	0.00	1,192.70	1,192.70				0.00
CHIHUAHUA	103-1030-08-999-066-000	COMITE EJECUTIVO NACIONAL	605.26	0.00	605.26	0.00			605.26	0.00
CHIHUAHUA	103-1031-08-999-600-019	ACEVEDO CASTRO ANA CRISTINA	3,265.00	0.00	3,265.00	3,265.00				0.00
COAHUILA	103-1031-05-999-001-044	ALEJANDRINA VALDEZ CERDA	900.00	0.00	900.00	0.00	900.00			0.00
COAHUILA	103-1032-05-999-001-345	CDE	61,365.81	0.00	61,365.81	0.00	61,365.81			0.00
COAHUILA	103-1034-05-999-001-066	PUBLICIDAD IMAS SA DE CV	2,523.00	0.00	2,523.00	0.00	2,523.00			0.00
COLIMA	103-1032-06-001-004-004	TERESA GUERRERO PADILLA	331.00	321.00	10.00	10.00				0.00
DISTRITO FEDERAL	103-1032-09-999-091-000	CONSORCIO GASOLINERO PLUS, S.A. DE C. V.	3,703.18	3,698.52	4.66	0.00				4.66
DISTRITO FEDERAL	103-1034-09-999-099-000	VIAJES JOVI, S.A. DE C.V.	5,687.00	0.00	5,687.00	0.00				5,687.00
DURANGO	103-1032-10-999-489-000	CLAUDIA ERNESTINA HERNANDEZ ESPINO	940.39	0.00	940.39	0.00	940.39			0.00
DURANGO	103-1032-10-999-490-000	VICTOR HUGO CASTANEDA SOTO	2,371.12	0.00	2,371.12	0.00	2,371.12			0.00
GUANAJUATO	103-1030-11-020-016-000	GARCIA RODRIGUEZ LIZ BIBIANA	3,469.57	0.00	3,469.57	0.00				3,469.57
GUANAJUATO	103-1030-11-020-017-000	MORENO LÓPEZ ERIKA MARIA MAGDALENA	671.16	0.00	671.16	0.00				671.16
GUANAJUATO	103-1030-11-020-018-000	TERRONES MARIN MA DEL SOCORRO	2,482.37	0.00	2,482.37	0.00				2,482.37
GUANAJUATO	103-1030-11-025-002-000	VALLENCILLO VAZQUEZ MARIA GUADALUPE	757.03	0.00	757.03	0.00				757.03
GUANAJUATO	103-1030-11-031-003-000	MARTINEZ MALDONADO JUANA IMELDA	4,196.95	0.00	4,196.95	0.00				4,196.95
GUANAJUATO	103-1030-11-999-001-009	CHAVEZ CIENEGA JUAN CARLOS	40.00	0.00	40.00	0.00				40.00
GUANAJUATO	103-1030-11-999-006-016	RAMIREZ TAPOLLA LUIS FELIPE	0.01	0.00	0.01	0.00				0.01

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ANEXO 7

ESTADO	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACION EN 2012	SALDO PENDIENTE DE RECUPERACION AL 31-12-12	RECUPERACION PRIMERA VUELTA TESO /103/2013	RECUPERACION SEGUNDA VUELTA TESO /120/2013	AJUSTE / RECLASIFICACION	CONSOLIDACION	SALDO PENDIENTE DE RECUPERACION
			A	B	C = A - B	D	E	F	G	H= (C-D-E-F-G)
GUANAJUATO	103-1030-11-999-012-015	LOPEZ SERRATO JOSE CARLOS	-0.01	0.01	-0.02	0.00				-0.02
GUERRERO	103-1030-12-999-010-000	COMITE ESTATAL	239,000.00	235,000.00	4,000.00	0.00				4,000.00
GUERRERO	103-1032-12-029-001-015	ALBERTO SERGUEI GARCIA MIRANDA	20,973.60	0.00	20,973.60	0.00				20,973.60
GUERRERO	103-1032-12-999-001-022	ALFREDO MANUEL SILVA VALDEZ	6,000.00	0.00	6,000.00	0.00				6,000.00
GUERRERO	103-1032-12-999-001-023	JOSE RICARDO CELADA NERI	26,122.51	0.00	26,122.51	0.00				26,122.51
GUERRERO	103-1032-12-999-001-092	ENRIQUE GARCIA BERNAL	38,579.36	0.00	38,579.36	0.00				38,579.36
GUERRERO	103-1032-12-999-002-039	ENRIQUE JOSE CASTRO SOTO	7,539.62	0.00	7,539.62	0.00				7,539.62
GUERRERO	103-1032-12-999-004-008	JULIO CESAR ARANDA VAZQUEZ	9,000.00	0.00	9,000.00	0.00				9,000.00
GUERRERO	103-1032-12-999-006-086	HEDILBERTO RODRIGUEZ VALVERIO	4,189.16	0.00	4,189.16	0.00				4,189.16
GUERRERO	103-1032-12-999-009-001	ALFREDO ORTIZ SOLANO	7,795.92	3,514.99	4,280.93	0.00				4,280.93
GUERRERO	103-1032-12-999-009-010	MARIA GUADALUPE RAMIREZ HERNANDEZ	4,000.00	0.00	4,000.00	0.00				4,000.00
GUERRERO	103-1034-12-999-001-031	IVAN CHESSAL XOLOCOLTZIN	35,000.10	35,000.00	0.10	0.00				0.10
GUERRERO	103-1034-12-999-001-036	COMISION FEDERAL DE ELECTRICIDAD	7,000.00	0.00	7,000.00	0.00				7,000.00
GUERRERO	103-1034-12-999-080-000	IVERSION VACACIONAL S.A. DE C.V.	19,800.00	0.00	19,800.00	0.00				19,800.00
GUERRERO	103-1034-12-999-086-000	AGUSTIN ESTRADA	18,560.00	0.00	18,560.00	0.00				18,560.00
GUERRERO	103-1034-12-999-189-000	JISVI VEGA BLANCARTE	1,055.60	0.00	1,055.60	0.00				1,055.60
HIDALGO	103-1031-13-999-020-004	JESUS GERARDO CORTES LUNA	10,950.00	6,150.00	4,800.00	0.00				4,800.00
HIDALGO	103-1031-13-999-020-007	JOSE RAIMUNDO ORDONEZ MENESES	11,200.00	10,250.00	950.00	0.00				950.00
HIDALGO	103-1031-13-999-020-204	CARMEN S. GUTIERREZ DOMINGUEZ	12,380.00	8,102.78	4,277.22	0.00				4,277.22
HIDALGO	103-1032-13-999-002-003	GONZALO TREJO AMADOR	118,550.00	35,404.16	83,145.84	0.00	34,820.45			48,325.39
HIDALGO	103-1032-13-999-070-001	MARIA LUISA BADILLO BELTRAN	53,540.00	0.00	53,540.00	0.00	13,457.00			40,083.00
HIDALGO	103-1032-13-999-090-001	FRANCISCO CARDENAS COURTADE	230,932.09	17,913.95	213,018.14	0.00	46,405.54			166,612.60
HIDALGO	103-1032-13-999-600-008	JOSE RAYMUNDO ORDONEZ MENESES	55,045.58	2,722.40	52,323.18	0.00	17,458.49			34,864.69
HIDALGO	103-1032-13-999-600-021	PRISCO MANUEL GUTIERREZ	41,620.09	0.00	41,620.09	0.00	20,342.39			21,277.70
HIDALGO	103-1032-13-999-660-001	GONZALO TREJO AMADOR	102,332.89	0.00	102,332.89	0.00	21,980.79			80,352.10
HIDALGO	103-1032-13-999-660-003	FRANCISCO ROBERTO CARDENAS COURTADE	61,259.00	41,758.03	19,500.97	0.00	18,395.62			1,105.35
HIDALGO	103-1032-13-999-660-017	LUIS ENRIQUE BANOS GOMEZ	227,984.00	71,280.00	156,704.00	0.00	40,303.84			116,400.16
HIDALGO	103-1032-13-999-660-021	EMILIANO CASTILLO MATA	60,869.00	0.00	60,869.00	0.00	14,959.14			45,909.86
HIDALGO	103-1032-13-999-660-028	OCTAVIO FERNANDEZ ALEJANDRE	75,030.50	3,500.00	71,530.50	0.00	16,847.50			54,683.00
HIDALGO	103-1032-13-999-660-032	JULIO CESAR SOTO MARQUEZ	35,000.00	0.00	35,000.00	0.00	18,104.90			16,895.10
HIDALGO	103-1032-13-999-660-037	GABRIEL FUENTES PEDRAZA	50,000.00	5,000.00	45,000.00	0.00	19,273.63			25,726.37
HIDALGO	103-1032-13-999-660-049	MARCELINA ESPEJEL DOMINGUEZ	57,385.00	5,000.00	52,385.00	0.00	23,303.60			29,081.40
HIDALGO	103-1034-13-999-004-000	JUAN MIGUEL ROJO ARIAS	34,800.00	0.00	34,800.00	0.00				34,800.00
HIDALGO	103-1034-13-999-018-000	FUNDACION RAFAEL PRECIADO HERNANDEZ AC.	3,500.00	0.00	3,500.00	0.00				3,500.00
HIDALGO	103-1034-13-999-020-003	GLORIA BRAVO ALVAREZ	6,000.00	0.00	6,000.00	0.00				6,000.00
HIDALGO	103-1034-13-999-020-006	JAVIER JIMENEZ CORZO	7,000.00	0.00	7,000.00	0.00				7,000.00
HIDALGO	103-1034-13-999-022-000	INSTITUTO PARA EL DESARROLLO HUMANO PLENITUD SC	11,600.00	0.00	11,600.00	0.00				11,600.00
HIDALGO	103-1034-13-999-030-002	MIRIAM DOLORES VERA RODRIGUEZ	2,320.00	0.00	2,320.00	0.00				2,320.00
HIDALGO	103-1034-13-999-033-000	INSTITUTO TECNOLOGICO Y DE ESTUDIOS SUPERIORES DE	14,000.00	0.00	14,000.00	0.00				14,000.00
HIDALGO	103-1034-13-999-035-000	JORGE JIMENEZ CORZO	13,000.00	0.00	13,000.00	0.00				13,000.00
HIDALGO	103-1034-13-999-050-008	EDITH GARCIA ROSALES	1,740.00	0.00	1,740.00	0.00				1,740.00
HIDALGO	103-1034-13-999-060-005	JUVENTINO ALDANA PAVON	3,000.00	0.00	3,000.00	0.00				3,000.00

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			A	B	C = A - B	D	E	F	G	H=(C-D-E-F-G)	
HIDALGO	103-1034-13-999-060-009	SERVICIO DE HOTELERIA PACHUCA LUNA HOTELES SA DE C	16,500.00	6,500.00	10,000.00	0.00				10,000.00	
HIDALGO	103-1034-13-999-660-002	EZEQUIEL ENRIQUE NORIEGA RAMIREZ	10,000.00	0.00	10,000.00	0.00				10,000.00	
HIDALGO	103-1034-13-999-660-005	PUEBLA ROTOR SERVICE S. DE R.L. DE C.V.	67,802.00	0.00	67,802.00	0.00				67,802.00	
HIDALGO	103-1037-13-013-001-001	ATOTONILCO DE TULA	7,400.00	6,200.00	1,200.00	0.00	1,200.00			0.00	
HIDALGO	103-1037-13-051-001-001	MINERAL DE LA REFORMA	32,500.00	0.00	32,500.00	0.00	16,676.00			15,824.00	
HIDALGO	103-1037-13-053-001-001	SAN FELIPE ORIZATLAN	25,000.00	0.00	25,000.00	0.00	15,597.68			9,402.32	
HIDALGO	103-1037-13-067-001-001	TIANGUISTENGO	20,000.00	0.00	20,000.00	0.00	17,752.25			2,247.75	
HIDALGO	103-1037-13-073-001-001	TLANCHINOL	10,000.00	6,200.00	3,800.00	0.00	3,800.00			0.00	
OAXACA	103-1032-20-999-398-000	GRACIELA CRUZ ARANO	16,220.70	6,673.22	9,547.48	0.00				9,547.48	
PUEBLA	103-1032-21-052-013-000	POR COMP. FINANC. 2011	1,000.00	0.00	1,000.00	0.00	1,000.00			0.00	
SAN LUIS POTOSI	103-1030-24-999-066-000	MOVIMIENTOS CONTRARIOS	5,054.39	0.00	5,054.39	0.00				5,054.39	
SAN LUIS POTOSI	103-1030-24-999-067-000	HDI SEGUROS SA DE CV	40,840.00	0.00	40,840.00	0.00				40,840.00	
SAN LUIS POTOSI	103-1030-24-999-068-000	CDE ESTATAL (a)	179,098.79	0.00	179,098.79	0.00				179,098.79	
SAN LUIS POTOSI	103-1031-24-999-007-000	CORPUS MARTINEZ OSBALDO	10,000.00	5,500.00	4,500.00	0.00	4,500.00			0.00	
SAN LUIS POTOSI	103-1031-24-999-067-000	LUZ MAGDALENA CISNEROS JIMENEZ	10,000.00	1,100.00	8,900.00	0.00	7,600.00			1,300.00	
SAN LUIS POTOSI	103-1031-24-999-089-000	NAVA HERNANDEZ NANCY FABIOLA	6,000.00	5,050.00	950.00	0.00	950.00			0.00	
SAN LUIS POTOSI	103-1031-24-999-097-000	RODRIGUEZ GUERRERO RAUL	10,000.00	0.00	10,000.00	0.00				10,000.00	
SAN LUIS POTOSI	103-1031-24-999-099-000	CISNEROS JIMENEZ LUZ MAGDALENA	10,000.00	0.00	10,000.00	0.00				10,000.00	
SAN LUIS POTOSI	103-1031-24-999-100-000	CARRANZA ALMANZA MA DE LOURDES	6,000.00	0.00	6,000.00	0.00	6,000.00			0.00	
SAN LUIS POTOSI	103-1032-24-999-010-000	HERNANDEZ ALMAGUER RENE	2,650.00	457.49	2,192.51	0.00	1,000.00			1,192.51	
SAN LUIS POTOSI	103-1032-24-999-013-000	SALDANA RAMIREZ JOSE FELIX	5,911.00	4,533.72	1,377.28	0.00				1,377.28	
SAN LUIS POTOSI	103-1032-24-999-058-000	ALEJANDRO TAFOLLA MENA	1,873.20	0.00	1,873.20	0.00	1,873.20			0.00	
SAN LUIS POTOSI	103-1032-24-999-061-000	ESPARZA AGUILAR JOSE ANDRES	1,042.46	0.00	1,042.46	0.00	1,042.46			0.00	
SAN LUIS POTOSI	103-1032-24-999-107-000	SILVIA ROKANA QUISTIAN RANGEL	10,100.00	0.00	10,100.00	0.00	7,752.43			2,347.57	
SAN LUIS POTOSI	103-1032-24-999-208-000	JJ ANTONIO RIOS GUILVEZ	500.00	0.00	500.00	0.00	500.00			0.00	
SAN LUIS POTOSI	103-1032-24-999-269-000	OBISPO MUNOZ AGUSTIN	4,354.80	2,354.80	2,000.00	0.00	2,000.00			0.00	
SAN LUIS POTOSI	103-1032-24-999-260-000	GOMEZ GONZALEZ GRACIELA	4,303.10	0.00	4,303.10	0.00				4,303.10	
SAN LUIS POTOSI	103-1032-24-999-264-000	NALES AGUILAR FERNANDO	4,193.60	0.00	4,193.60	0.00	1,056.70			3,136.90	
SAN LUIS POTOSI	103-1032-24-999-271-000	MORAN MARTINEZ VERONICA	2,071.40	1,430.60	640.80	0.00	640.80			0.00	
SAN LUIS POTOSI	103-1032-24-999-292-000	RUBEN GUAJARDO	2,600.00	0.00	2,600.00	0.00				2,600.00	
SAN LUIS POTOSI	103-1032-24-999-307-000	GARCIA RODRIGUEZ MIGUEL ANGEL	150,000.00	43,000.00	107,000.00	0.00				107,000.00	
SAN LUIS POTOSI	103-1032-24-999-310-000	BRENDA NATALI MEDINA	2,732.00	0.00	2,732.00	0.00	2,052.44			679.56	
SAN LUIS POTOSI	103-1032-24-999-316-000	RAUL RODRIGUEZ GUERRERO	29,847.00	19,958.91	9,888.09	0.00	5,514.99			4,373.10	
SAN LUIS POTOSI	103-1032-24-999-319-000	JOSE LOPEZ LOPEZ	11,500.00	9,106.72	2,393.28	0.00				2,393.28	
SAN LUIS POTOSI	103-1032-24-999-320-000	EDMUNDO RIVERA AZUARA	2,000.00	0.00	2,000.00	0.00				2,000.00	
SAN LUIS POTOSI	103-1032-24-999-325-000	VAZQUEZ CASTRO NORMA	2,374.31	0.00	2,374.31	0.00				2,374.31	
SAN LUIS POTOSI	103-1032-24-999-326-000	MARIANO NIÑO MARTINEZ	11,956.91	0.00	11,956.91	0.00	2,772.80			9,184.11	
SAN LUIS POTOSI	103-1032-24-999-327-000	MA DE LOURDES CARRANZA ALMAZAN	5,000.00	0.00	5,000.00	0.00				5,000.00	
SAN LUIS POTOSI	103-1032-24-999-328-000	JUAN BLANCO ORTIZ	4,488.20	0.00	4,488.20	0.00				4,488.20	
SAN LUIS POTOSI	103-1032-24-999-332-000	JOSE MANUEL ARREDONDO RAMIREZ	2,161.60	0.00	2,161.60	0.00				2,161.60	
SAN LUIS POTOSI	103-1032-24-999-333-000	MARIA IMELDA HERNANDEZ NAVA	2,416.60	0.00	2,416.60	0.00				2,416.60	
SAN LUIS POTOSI	103-1032-24-999-334-000	MARIA ANGELICA VIERA GARCIA	3,687.60	0.00	3,687.60	0.00				3,687.60	

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ESTADO	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN EN 2012	SALDO PENDIENTE DE RECUPERACIÓN AL 31-12-12	RECUPERACION PRIMERA VUELTA TESO /103/2013	RECUPERACION SEGUNDA VUELTA TESO /120/2013	AJUSTE / RECLASIFICACIÓN	CONSOLIDACION	SALDO PENDIENTE DE RECUPERACIÓN
			A	B	C = A - B	D	E	F	G	H= (C-D-E-F-G)
SAN LUIS POTOSI	103-1032-24-999-335-000	ADRIANA HERNANDEZ SAUCEDA	3,342.60	0.00	3,342.60	0.00				3,342.60
SAN LUIS POTOSI	103-1032-24-999-336-000	BLANCA ELISA ZAVALA MEDINA	4,691.40	0.00	4,691.40	0.00				4,691.40
SAN LUIS POTOSI	103-1032-24-999-337-000	JOSE HERNANDEZ CHAVEZ	2,468.40	0.00	2,468.40	0.00				2,468.40
SAN LUIS POTOSI	103-1032-24-999-340-000	YADIRA ARELI ESPINOSA CRUZ	1,097.20	0.00	1,097.20	0.00				1,097.20
SAN LUIS POTOSI	103-1032-24-999-345-000	ADOLFO ERNESTO STEVENS TRESPALACIOS	512.00	0.00	512.00	0.00				512.00
SAN LUIS POTOSI	103-1032-24-999-347-000	LOZANO ACOSTA ENRIQUE	2,402.00	0.00	2,402.00	0.00				2,402.00
SAN LUIS POTOSI	103-1032-24-999-350-000	HERNANDEZ SERRATO SANDRA LETICIA	4.60	0.00	4.60	0.00				4.60
SAN LUIS POTOSI	103-1032-24-999-351-000	HERNANDEZ REYNOSA MONICA ELLIDEE	50,748.00	30,000.00	20,748.00	0.00				20,748.00
SAN LUIS POTOSI	103-1032-24-999-353-000	PUENTE TRELJO JOSE NICOLAS	3,950.00	0.00	3,950.00	0.00				3,950.00
SAN LUIS POTOSI	103-1032-24-999-354-000	GOMEZ GONZALEZ GRACIELA	1,200.00	0.00	1,200.00	0.00				1,200.00
SAN LUIS POTOSI	103-1032-24-999-355-000	DAHUD URESTI KARIM JAMIL	2,500.00	0.00	2,500.00	0.00				2,500.00
SAN LUIS POTOSI	103-1032-24-999-356-000	TERAN HERNANDEZ NADIA	6,000.00	0.00	6,000.00	0.00	3,277.27			2,722.73
SAN LUIS POTOSI	103-1032-24-999-357-000	DOMINGUEZ RODRIGUEZ MARIA EUGENIA	2,000.00	0.00	2,000.00	0.00				2,000.00
SAN LUIS POTOSI	103-1032-24-999-358-000	SANCHEZ HERNANDEZ BENJAMIN	5,000.00	0.00	5,000.00	0.00				5,000.00
SAN LUIS POTOSI	103-1033-24-001-000-000	AHUALULCO	946.16	0.00	946.16	0.00				946.16
SAN LUIS POTOSI	103-1033-24-002-000-000	ALAQUINES	8,648.68	5,531.50	3,117.18	0.00	3,117.18			0.00
SAN LUIS POTOSI	103-1033-24-005-000-000	CARDENAS	5,053.75	2,199.00	2,854.75	0.00	2,785.38			69.37
SAN LUIS POTOSI	103-1033-24-007-000-000	CEDRAL	1,881.13	0.00	1,881.13	0.00	1,600.01			281.12
SAN LUIS POTOSI	103-1033-24-030-000-000	SAN NICOLAS TOLENTINO	968.14	0.00	968.14	0.00				968.14
SAN LUIS POTOSI	103-1033-24-033-000-000	SANTO DOMINGO	9,406.94	0.00	9,406.94	0.00	9,404.03			2.91
SAN LUIS POTOSI	103-1033-24-036-000-000	TAMASOPO	6,000.00	0.00	6,000.00	0.00	5,897.19			102.81
SAN LUIS POTOSI	103-1033-24-043-000-000	TIERRA NUEVA	6,396.97	5,828.14	568.83	0.00				568.83
SAN LUIS POTOSI	103-1033-24-045-000-000	VENADO	4,761.99	3,600.00	1,161.99	0.00				1,161.99
SAN LUIS POTOSI	103-1033-24-049-000-000	VILLA DE RAMOS	6,008.62	0.00	6,008.62	0.00	4,180.00			1,828.62
SAN LUIS POTOSI	103-1033-24-059-000-000	MATLAPA	15,954.00	11,488.09	4,465.94	0.00	3,575.00			890.94
SAN LUIS POTOSI	103-1034-24-999-097-000	LAGUNA CEDILLO RICARDO	3,517.12	0.00	3,517.12	0.00				3,517.12
SAN LUIS POTOSI	103-1034-24-999-121-000	FERNANDO GARCIA BECERA	7,000.00	0.00	7,000.00	0.00				7,000.00
SAN LUIS POTOSI	103-1034-24-999-149-000	MENDEZ GOMEZ JUAN	34,500.00	0.00	34,500.00	0.00				34,500.00
SAN LUIS POTOSI	103-1034-24-999-152-000	JOSE JUAN SALAS GONZALEZ	49,270.00	0.00	49,270.00	0.00				49,270.00
SAN LUIS POTOSI	103-1034-24-999-159-000	JOSE LUIS MARTINEZ VELAZQUEZ	4,350.00	0.00	4,350.00	0.00				4,350.00
SAN LUIS POTOSI	103-1034-24-999-160-000	INNOVACION COMERCIAL Y DE SERVICIOS	35,300.00	0.00	35,300.00	0.00				35,300.00
SAN LUIS POTOSI	103-1034-24-999-162-000	MARTINEZ GRANADOS GENARO	46,940.00	0.00	46,940.00	0.00				46,940.00
SAN LUIS POTOSI	103-1034-24-999-163-000	PIERRO GARCIA GUADALUPE	53,360.00	0.00	53,360.00	0.00				53,360.00
SAN LUIS POTOSI	103-1034-24-999-165-000	BARBA GUERRERO CESAR OSBALDO	6,960.60	0.00	6,960.60	0.00				6,960.60
SAN LUIS POTOSI	103-1034-24-999-167-000	MEDINA VEGA JOSE JESUS	99,600.00	0.00	99,600.00	0.00				99,600.00
SAN LUIS POTOSI	103-1034-24-999-170-000	ZAVALA CASTILLO ANA PATRICIA	20,000.00	0.00	20,000.00	0.00				20,000.00
SAN LUIS POTOSI	103-1034-24-999-173-000	IVONNE ANYLU ARROYO VIDALES	2,320.00	0.00	2,320.00	0.00				2,320.00
SAN LUIS POTOSI	103-1034-24-999-174-000	CIA PERIODISTICA DEL SOL DE SAN LUIS	4,261.00	0.00	4,261.00	0.00				4,261.00
SAN LUIS POTOSI	103-1034-24-999-175-000	ROBERTO OVIEDO	2,503.00	0.00	2,503.00	0.00				2,503.00
SINALOA	103-1034-25-999-088-011	TÁCTICAS LEGALES, SC (*)	208,800.00	0.00	208,800.00	0.00				208,800.00
SONORA	103-1030-26-999-004-007	OSCAR CAREAGA	18,087.40	12,000.00	6,087.40	0.00	6,087.40			0.00
SONORA	103-1030-26-999-009-005	WENDY HURTADO BARRAZA	8,941.51	8,466.65	474.86	0.00	474.86			0.00

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ANEXO 7

ESTADO	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN EN 2012	SALDO PENDIENTE DE RECUPERACIÓN AL 31-12-12	RECUPERACION PRIMERA VUELTA TESO /103/2013	RECUPERACION SEGUNDA VUELTA TESO /120/2013	AJUSTE / RECLASIFICACIÓN	CONSOLIDACION	SALDO PENDIENTE DE RECUPERACIÓN
			A	B	C = A - B	D	E	F	G	H= (C-D-E-F-G)
SONORA	103-1030-26-999-011-005	LUIS ANTONIO ESQUER	33,864.40	12,000.00	21,864.40	0.00	21,864.40			0.00
SONORA	103-1031-26-999-003-033	CRISTINA RODRIGUEZ ALCANTAR	6,000.00	5,000.00	1,000.00	0.00	1,000.00			0.00
SONORA	103-1031-26-999-003-039	DENISSE PATRICIA JARDINES GARCIA	8,360.00	7,075.77	1,284.23	0.00	985.00			299.23
SONORA	103-1031-26-999-009-009	WENDY DANIELA HURTADO BARRAZA	3,775.80	3,000.00	775.80	0.00				775.80
SONORA	103-1034-26-999-003-139	AGRICOLA Y AUTOMOTRIZ, SA DE CV	1,121.13	0.00	1,121.13	0.00				1,121.13
TABASCO	103-1032-27-999-001-008	JORGE LUIS AVALOS RAMON	15,000.00	0.00	15,000.00	15,000.00				0.00
TABASCO	103-1032-27-999-004-012	JOSE JESUS CARDENAS VARGAS	7,634.57	0.00	7,634.57	7,634.57				0.00
TABASCO	103-1032-27-999-007-016	JORGE ALBERTO ACOSTA BOCANIEGRA	15,000.00	0.00	15,000.00	0.00	15,000.00			0.00
TABASCO	103-1032-27-999-009-003	MARICARMEN GARCIA MUÑOZ APARICIO	850.52	0.00	850.52	850.52				0.00
TAMAULIPAS	103-1034-28-999-042-000	AXA SEGUROS S.A. DE C.V.	7,115.00	0.00	7,115.00	0.00				7,115.00
YUCATÁN	103-1030-31-999-245-002	ELISA VALENCIA HEREDIA	290.77	0.05	290.72	0.00	290.72			0.00
YUCATÁN	103-1030-31-999-250-014	MANUELA NOH ARGAEZ	3,343.90	0.00	3,343.90	0.00	3,343.90			0.00
YUCATÁN	103-1030-31-999-250-015	JAVIERN CANTON CHICATTI	13,035.90	0.00	13,035.90	0.00	13,035.90			0.00
YUCATÁN	103-1030-31-999-250-017	WENDY CEBALLOS FERNÁNDEZ	6,539.76	0.00	6,539.76	0.00	6,539.76			0.00
YUCATÁN	103-1030-31-999-250-018	BEATRIZ PÉREZ PECH	694.96	0.00	694.96	0.00	694.96			0.00
YUCATÁN	103-1031-31-999-200-011	OMAR ALVAREZ	1,950.00	1,800.00	150.00	0.00	150.00			0.00
YUCATÁN	103-1031-31-999-240-024	DIEGO ARTURO ABREU RENDON	6,800.00	4,200.00	2,600.00	0.00	2,600.00			0.00
YUCATÁN	103-1031-31-999-250-030	RODOLFO PECH PECH	2,000.00	1,950.00	50.00	0.00	50.00			0.00
YUCATÁN	103-1031-31-999-250-031	MARICARMEN PECH GONZÁLEZ	6,500.00	5,500.00	1,000.00	0.00	1,000.00			0.00
YUCATÁN	103-1031-31-999-250-032	ENRIQUE YAM CHABLE	2,600.00	2,400.00	200.00	0.00	200.00			0.00
YUCATÁN	103-1032-31-102-000-000	VALLADOLID	1,150.53	0.00	1,150.53	0.00	1,150.53			0.00
ZACATECAS	103-1032-32-016-009-000	JESUS MANUEL PEREZ HERNANDEZ	11,197.45	0.00	11,197.45	0.00	11,197.45			0.00
ZACATECAS	103-1032-32-037-005-000	OSWALDO HERRERA SANDOVAL	8,220.44	0.00	8,220.44	0.00	8,220.44			0.00
		TOTAL CUENTA 103	\$5,546,569.21	\$2,521,568.70	\$3,025,020.51	\$57,456.38	\$607,059.44	\$4,700.44	\$111,717.26	\$2,244,086.99
DISTRITO FEDERAL	107-1070-09-999-002-026	VALERO VIAJES INTERNACIONALES SA DE CV	\$3,426.00	\$0.00	\$3,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,426.00
		TOTAL CUENTA 107	\$3,426.00	\$0.00	\$3,426.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,426.00
		GRAN TOTAL	\$5,550,015.21	\$2,521,568.70	\$3,028,446.51	\$57,456.38	\$607,059.44	\$4,700.44	\$111,717.26	\$2,247,512.99

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COMTE	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDOS DE EJERCICIOS ANTERIORES (2010) SANCIONADOS EN EL 2012 (NO COMPROBADOS)	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2013	APLICACIÓN DE CANCELACION AUTORIZADA	CON EXCEPCIÓN LEGAL	AJUSTES / RECLASIFICACIONES	CONSOLIDACION	ANEXO 8 SALDO PENDIENTE DE RECUPERAR O COMPROBAR
			A	B	C=(A-B)	D	E	F	G	H	I = (C-D-E-F-G-H)
CEN	103-1030-33-999-007-501	AMERICAN EXPRESS	\$3,186.14	\$0.00	\$3,186.14			\$3,186.14			\$0.00
CEN	103-1034-33-999-001-001	SERVICIOS DE PERSONAL DEL ESTADO DE MÉXICO (b)	754,000.00	0.00	754,000.00			754,000.00			0.00
CEN	103-1034-33-999-017-001	EZEQUEL ÁVILA PALOS	32,000.00	0.00	32,000.00			32,000.00			0.00
CEN	103-1034-33-999-017-002	AUTOBUSES RAPIDOS DE ZACATLAN, S.A. DE C.V.	12,000.00	0.00	12,000.00			12,000.00			0.00
BAJA CALIFORNIA	103-1030-02-002-096-000	JORGE H TORRES AGUILAR	15,000.00	0.00	15,000.00			15,000.00			0.00
BAJA CALIFORNIA	103-1030-02-005-002-000	FRANCISCO FONSECA	23,708.91	0.00	23,708.91			23,708.91			0.00
BAJA CALIFORNIA	103-1030-02-005-004-000	ABEL SANTOS MANZANO	1,000.00	0.00	1,000.00			1,000.00			0.00
BAJA CALIFORNIA	103-1030-02-005-011-000	COMITE DIRECTIVO ESTATAL	6,998.00	0.00	6,998.00			6,998.00			0.00
BAJA CALIFORNIA	103-1030-02-009-012-000	COMITE EJECUTIVO NACIONAL	44,334.68	0.00	44,334.68			44,334.68			0.00
BAJA CALIFORNIA	103-1031-02-004-005-000	DOLORES MEZA	574.93	0.00	574.93			574.93			0.00
BAJA CALIFORNIA	103-1031-02-004-014-000	ROBLEDO SILVA RODRIGO	32,000.00	0.00	32,000.00			32,000.00			0.00
BAJA CALIFORNIA	103-1032-02-001-030-000	ALFONSO TALAVARA HERNANDEZ	134.35	0.00	134.35			134.35			0.00
BAJA CALIFORNIA	103-1032-02-005-048-000	JOSE LEON RAMOS	4,972.00	0.00	4,972.00			4,972.00			0.00
BAJA CALIFORNIA	103-1032-02-999-072-000	ISMAEL CHACON GUERENA	129.52	0.00	129.52			129.52			0.00
BAJA CALIFORNIA	103-1034-02-002-013-000	BLANCA NIDA DE LA PEÑA CON	8,000.00	0.00	8,000.00			8,000.00			0.00
BAJA CALIFORNIA	103-1034-02-999-610-001	JUAN BAUTISTA SEPULVEDA ARCE	1,983.00	0.00	1,983.00			1,983.00			0.00
BAJA CALIFORNIA SUR	103-1030-03-999-046-002	INFONAVIT 2010	3,442.71	0.00	3,442.71		3,442.71				0.00
BAJA CALIFORNIA SUR	103-1030-03-999-046-003	CEN	43,356.37	0.00	43,356.37					43,356.37	0.00
BAJA CALIFORNIA SUR	103-1030-03-999-046-004	2010	18,169.55	0.00	18,169.55		18,169.55				0.00
BAJA CALIFORNIA SUR	103-1032-03-008-003-003	URIBE FIGUEROA ALICIA	20,918.77	11,918.77	9,000.00		9,000.00				0.00
BAJA CALIFORNIA SUR	103-1032-03-009-005-002	MURILLO MURILLO ANA ISABEL	25,734.55	17,734.55	8,000.00		8,000.00				0.00
BAJA CALIFORNIA SUR	103-1032-03-999-057-000	JISELA PAES MARTINEZ	1,461.35	0.00	1,461.35		0.00				0.00
CAMPECHE	103-1034-04-999-067-000	GRUPO KIMBERLEY, SA DE CV	10,578.25	0.00	10,578.25			10,578.25			0.00
CHIHUAHUA	103-1032-08-999-703-001	PTE JESUS JOSE GARCIA HERNANDEZ	20,000.00	15,000.00	5,000.00			5,000.00			0.00
CHIHUAHUA	103-1032-08-999-601-017	JAUREGUI MORENO CESAR	15,000.00	15,000.00	0.00						0.00
CHIHUAHUA	103-1032-08-999-602-004	MACIAS MTZ JESUS MANUEL	9,876.76	0.00	9,876.76		0.00				0.00
CHIHUAHUA	103-1032-08-999-662-001	PTE CESAR CHAVIRA QUIÑONES	15,000.00	15,000.00	0.00						0.00
CHIHUAHUA	103-1034-08-999-600-166	SERVICIOS Y AEROPARTES DE TRANSPORTES SA DE CV	10,000.00	0.00	10,000.00			10,000.00			0.00
CHIHUAHUA	103-1034-08-999-612-001	PRIME TIME PUBLICIDAD SA CV	33,333.00	0.00	33,333.00			33,333.00			0.00
CHIHUAHUA	103-1034-08-999-613-001	PRIME TIME PUBLICIDAD SA CV	33,333.00	0.00	33,333.00			33,333.00			0.00
CHIHUAHUA	103-1034-08-999-615-001	PRIME TIME PUBLICIDAD SA CV	33,334.00	0.00	33,334.00			33,334.00			0.00
CHIHUAHUA	103-1034-08-999-696-001	JOSE LUIS BOONE MENCHACA	200,000.00	100,000.00	100,000.00			100,000.00			0.00
CHIHUAHUA	103-1034-08-999-696-002	JESUS ANTONIO CABADA ALVAREZ	200,000.00	100,000.00	100,000.00			100,000.00			0.00
CHIHUAHUA	103-1034-08-999-696-004	GRUPO SER EMPRESARIO	3,023.00	0.00	3,023.00			3,023.00			0.00
CHIHUAHUA	103-1034-08-999-696-005	PRIME TIME PUBLICIDAD, S.A. DE C.V.	100,000.00	0.00	100,000.00			100,000.00			0.00
CHIHUAHUA	103-1034-08-999-696-006	OMEGA COMUNICACIONES S.A. DE C.V.	123,484.80	0.00	123,484.80			123,484.80			0.00
COLIMA	103-1030-06-999-001-022	MANUEL PIZANO RAMOZ	2,000.00	0.00	2,000.00			2,000.00			0.00
DURANGO	103-1030-10-999-076-000	CIA EDITORA DE LA LAGUNA SA DE CV	40,089.52	0.00	40,089.52			40,089.52			0.00
DURANGO	103-1031-10-999-008-000	MA. TERESA RODRIGUEZ TORRES	552.56	0.00	552.56			552.56			0.00
DURANGO	103-1032-10-999-443-000	VICENTE DE LA CRUZ OCGUERA	1,144.53	0.00	1,144.53			1,144.53			0.00
DURANGO	103-1032-10-999-481-000	JUAN JOSE CAZALES GONZALEZ	157.15	0.00	157.15			157.15			0.00
DURANGO	103-1032-10-999-783-000	ALMA ELENA SARAYTH DE LEON CARDONA	6.84	0.00	6.84			6.84			0.00

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COMTE	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDOS DE EJERCICIOS ANTERIORES (2010) SANCIONADOS EN EL 2012 (NO COMPROBADOS)	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2013	APLICACIÓN DE CANCELACION AUTORIZADA	CON EXCEPCIÓN LEGAL	AJUSTES / RECLASIFICACIONES	CONSOLIDACION	ANEXO 8 SALDO PENDIENTE DE RECUPERAR O COMPROBAR
			A	B	C=(A-B)	D	E	F	G	H	I = (C-D-E-F-G-H)
DURANGO	103-1034-10-999-094-000	MITSU AUTOMOTRIZ DURANGO	1,414.52	0.00	1,414.52		1,414.52				0.00
GUERRERO	103-1031-12-999-006-026	HEDILBERTO RODRIGUEZ VALVERIO	5,000.00	5,000.00	0.00						
GUERRERO	103-1032-12-999-001-022	ALFREDO MANUEL SILVA VALDEZ	13,500.00	0.00	13,500.00		13,500.00				0.00
GUERRERO	103-1032-12-999-001-023	JOSE RICARDO CELADA NERI (a)	5,390.23	0.00	5,390.23		5,320.93				69.30
GUERRERO	103-1032-12-999-001-026	ROSARIO CABRERA ALARCON	16,750.00	0.00	16,750.00		16,750.00				0.00
GUERRERO	103-1032-12-999-002-001	ALEJANDRO ANDRACA DOMINGUEZ	35,000.00	0.00	35,000.00		35,000.00				0.00
GUERRERO	103-1032-12-999-001-024	MANUEL DE JESUS MARTINEZ VILLALOBOS	2,114.44	2,114.44	0.00						
GUERRERO	103-1032-12-999-002-031	OSCAR JOSE SILVA ABRACA	3,355.00	0.00	3,355.00		3,355.00				0.00
GUERRERO	103-1032-12-999-002-036	OSCAR CASTILLO NAVA	10,960.00	0.00	10,960.00		10,960.00				0.00
GUERRERO	103-1032-12-999-004-008	JULIO CESAR ARANDA VAZQUEZ	22,676.50	0.00	22,676.50		22,676.50				0.00
GUERRERO	103-1032-12-999-005-022	PAVEL ERNESTO MONTES GUZMAN	33,000.00	0.00	33,000.00		33,000.00				0.00
GUERRERO	103-1032-12-999-006-029	ORENCIO BELLO SANCHEZ	5,616.00	5,616.00	0.00						
GUERRERO	103-1032-12-999-006-038	NIDIA VALDEZ SANCHEZ	1,290.00	1,290.00	0.00						
GUERRERO	103-1032-12-999-006-096	HEDILBERTO RODRIGUEZ VALVERIO	26,260.44	0.00	26,260.44		26,260.44				0.00
GUERRERO	103-1032-12-999-006-098	MIGUEL LOPEZ OCAMPO	8,500.00	0.00	8,500.00		8,500.00				0.00
GUERRERO	103-1034-12-999-072-000	FCO. JAVIER OSORIO FLORES	5,045.00	0.00	5,045.00		5,045.00				0.00
GUERRERO	103-1034-12-999-077-000	GRUPO EMPRESARIAL AMARANTO, S.A.	1,120.00	0.00	1,120.00		1,120.00				0.00
GUERRERO	103-1034-12-999-080-000	IVERSION VACACIONAL S.A. DE C.V.	6,000.00	0.00	6,000.00		6,000.00				0.00
GUERRERO	103-1034-12-999-083-000	AUTOBUSES DE ACAPULCO S.A. DE C.V.	9,000.00	0.00	9,000.00		9,000.00				0.00
GUERRERO	103-1034-12-999-126-000	COMERCIALIZADORA COPESA, S.A DE C.V	4,000.00	0.00	4,000.00		4,000.00				0.00
HIDALGO	103-1030-13-999-050-010	AMADO MAYORGA GOMEZ (a)	40,000.00	40,000.00	0.00				14,544.00		14,544.00
HIDALGO	103-1032-13-999-001-013	AMADO MAYORGA GOMEZ	49,993.31	49,993.31	0.00						0.00
HIDALGO	103-1032-13-999-600-008	JOSE RAYMUNDO ORDOÑEZ MENESES	20,511.62	0.00	20,511.62		20,511.62				0.00
HIDALGO	103-1032-13-999-601-004	GONZALO TREJO AMADOR	118,164.52	118,164.52	0.00						
HIDALGO	103-1032-13-999-601-010	MARIA DE ROSARIO RODRIGUEZ RAMIREZ	116,600.00	39,689.00	76,911.00		76,911.00				0.00
HIDALGO	103-1032-13-999-601-016	MA. LUISA BADILLO BELTRAN	37,500.00	37,500.00	0.00						
HIDALGO	103-1032-13-999-601-019	JOSE LUIS ORDAZ RIOS	40,000.00	6,000.00	34,000.00		34,000.00				0.00
HIDALGO	103-1032-13-999-601-016	MA. LUISA BADILLO BELTRAN	37,500.00	37,500.00	0.00						
HIDALGO	103-1034-13-999-060-005	JUVENTINO ALDANA PAVON	1,508.00	0.00	1,508.00		1,508.00				0.00
HIDALGO	103-1037-13-063-001-001	TEPEJIL DEL RIO	63.74	0.00	63.74		63.74				0.00
JALISCO	103-1030-14-999-006-000	COMITE EJECUTIVO NACIONAL	62,102.31	0.00	62,102.31	62,102.31	0.00				0.00
MEXICO	103-1030-15-999-004-000	NOMINAS ESTATALES	39,520.13	0.00	39,520.13		63,335.97		23,815.84		0.00
MEXICO	103-1030-15-999-009-000	VALES DE DESPESA	1,452.42	0.00	1,452.42		1,452.42				0.00
MEXICO	103-1030-15-999-011-000	SUBSIDIO PARA EL EMPLEO	391.36	0.00	391.36		391.36				0.00
MEXICO	103-1030-15-999-013-000	COMIT. EJECUTIVO NACIONAL	377,722.96	0.00	377,722.96						
OAXACA	103-1032-20-999-056-000	OAXACA DE JUAREZ	5,168.53	0.00	5,168.53						
OAXACA	103-1032-20-999-069-000	SAN NICOLAS	2,085.55	0.00	2,085.55						
OAXACA	103-1032-20-999-078-000	SANTA CRUZ XOYOCTLAN	8,188.00	0.00	8,188.00						
OAXACA	103-1032-20-999-379-000	SAN JUAN BAUTISTA LD DE SOTO	590.68	0.00	590.68						
OAXACA	103-1032-20-999-420-000	SAN JUAN IHUALTEPEC	4,528.00	0.00	4,528.00						
OAXACA	103-1032-20-999-424-000	SAN JUAN BTTA, CUICATLAN	6,000.00	0.00	6,000.00						
OAXACA	103-1032-20-999-431-000	TACACHÉ DE MINA	10,900.00	7,900.00	3,000.00	3,000.00					0.00

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COMTE	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDOS DE EJERCICIOS ANTERIORES (2010) SANCIONADOS EN EL 2012 (NO COMPROBADOS)	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2013	APLICACIÓN DE CANCELACION AUTORIZADA	CON EXCEPCIÓN LEGAL	AJUSTES / RECLASIFICACIONES	CONSOLIDACION	ANEXO 8
											SALDO PENDIENTE DE RECUPERAR O COMPROBAR
											I = (C-D-E-F-G-H)
A	B	C=(A-B)	D	E	F	G	H	I			
QUINTANA ROO	103-1030-23-999-123-000	CORPORATIVO MARVAL S.A DE C.V. (c)	680,000.00	0.00	680,000.00			680,000.00			0.00
QUINTANA ROO	103-1030-23-999-124-000	ESTACION DE SERVICIO CARIBE REAL S.A DE C.V.	100,000.00	0.00	100,000.00		100,000.00				0.00
QUINTANA ROO	103-1032-23-999-003-000	JUAN JOSE SANCHEZ CAMBEROS	177,437.14	75,433.67	102,003.47			102,003.47			0.00
QUINTANA ROO	103-1032-23-999-007-000	NILTA ISELA CEBALLOS BARRERA	57,756.92	50,621.76	7,135.16			7,135.16			0.00
QUINTANA ROO	103-1032-23-999-009-000	MARIA CIPRIANA GUADARRAMA Y ALDRETE	11,944.23	11,944.23	0.00						0.00
QUINTANA ROO	103-1032-23-999-028-000	MARIA TERESA SIMON TRIAY	22,221.74	22,221.74	0.00						0.00
QUINTANA ROO	103-1032-23-999-104-000	JOSELIN AVILA CORREA	28,215.00	28,215.00	0.00						0.00
QUINTANA ROO	103-1032-23-999-125-000	SERGIO ALEJANDRO BOLLIO ROSADO	12,563.31	12,563.31	0.00						0.00
SAN LUIS POTOSI	103-1031-24-999-007-000	CORNELIO MARTINEZ OSBALDO	275.00	0.00	275.00			275.00			0.00
SAN LUIS POTOSI	103-1031-24-999-055-000	TAFOLLA MENA ALEJANDRO	4,000.00	3,000.00	1,000.00			1,000.00			0.00
SAN LUIS POTOSI	103-1031-24-999-067-000	LUZ MAGDALENA CISNEROS JIMENEZ	4,000.00	4,000.00	0.00						0.00
SAN LUIS POTOSI	103-1031-24-999-079-000	GRACIELA GOMEZ GONZALEZ	5,500.00	5,500.00	0.00						0.00
SAN LUIS POTOSI	103-1031-24-999-091-000	JESUS MENDOZA PONCE	5,000.00	5,000.00	0.00						0.00
SAN LUIS POTOSI	103-1032-24-999-010-000	HERNANDEZ ALMAGUER RENE	6,651.62	6,651.62	0.00						0.00
SAN LUIS POTOSI	103-1032-24-999-057-000	FERNANDO NALES AGUILAR	2,636.57	0.00	2,636.57		2,636.57				0.00
SAN LUIS POTOSI	103-1032-24-999-058-000	ALEJANDRO TAFOLLA MENA	2,939.33	0.00	2,939.33		2,939.33				0.00
SAN LUIS POTOSI	103-1032-24-999-061-000	ESPARZA AGUILAR JOSE ANDRES	2,546.78	0.00	2,546.78		2,546.78				0.00
SAN LUIS POTOSI	103-1032-24-999-062-000	GAMA BAZARTE MARCO ANTONIO	1,376.00	1,376.00	0.00						0.00
SAN LUIS POTOSI	103-1032-24-999-099-000	ALFREDO FERNANDEZ MORENO	525.80	525.80	0.00						0.00
SAN LUIS POTOSI	103-1032-24-999-107-000	SILVIA ROXANA QUISTIAN RANGEL	618.86	0.00	618.86			618.86			0.00
SAN LUIS POTOSI	103-1032-24-999-114-000	JESUS MENDOZA PONCE	6,334.00	6,334.00	0.00						0.00
SAN LUIS POTOSI	103-1032-24-999-196-000	ROSA IMELDA ALONSO SOTELO	3,600.00	3,600.00	0.00						0.00
SAN LUIS POTOSI	103-1032-24-999-202-000	ARROYO LISJUAN MARIA SALUD	17,677.40	0.00	17,677.40			17,677.40			0.00
SAN LUIS POTOSI	103-1032-24-999-207-000	DAVID HERNANDEZ HERNANDEZ	13,589.17	0.00	13,589.17			13,589.17			0.00
SAN LUIS POTOSI	103-1032-24-999-208-000	J. ANTONIO RIOS GALVEZ	9,750.00	7,858.76	1,891.24			1,891.24			0.00
SAN LUIS POTOSI	103-1032-24-999-215-000	MA. LUISA ARELLANO TORRES	12,280.16	0.00	12,280.16			12,280.16			0.00
SAN LUIS POTOSI	103-1032-24-999-224-000	ENRIQUE FLORES FLORES	7,230.28	7,230.28	0.00						0.00
SAN LUIS POTOSI	103-1032-24-999-234-000	NANCY FABIOLA NAVA HERNANDEZ	1,294.80	1,294.80	0.00						0.00
SAN LUIS POTOSI	103-1032-24-999-241-000	LUZ MAGDALENA CISNEROS JIMENEZ	4,800.00	4,800.00	0.00						0.00
SAN LUIS POTOSI	103-1032-24-999-263-000	MORAN MARTINEZ GUADALUPE	0.40	0.40	0.00						0.00
SAN LUIS POTOSI	103-1032-24-999-280-000	JUAN CARLOS ALVAREZ TOVAR	69,546.20	0.00	69,546.20			69,546.20			1.00
SAN LUIS POTOSI	103-1032-24-999-285-000	VERONICA PATINO AVILES	2,500.00	0.00	2,500.00			2,500.00			0.00
SAN LUIS POTOSI	103-1032-24-999-289-000	GONZALEZ NAVARRO JUAN ALEJANDRO	7,910.07	7,910.07	0.00						0.00
SAN LUIS POTOSI	103-1032-24-999-307-000	GARCIA RODRIGUEZ MIGUEL ANGEL	313.75	0.00	313.75			313.75			0.00
SAN LUIS POTOSI	103-1032-24-999-308-000	GONZALEZ PEREZ GERARDO ROBERTO	2,849.37	2,849.37	0.00						0.00
SAN LUIS POTOSI	103-1032-24-999-309-000	VALLE DE LOS CEDROS	1,657.20	0.00	1,657.20			1,657.20			0.00
SAN LUIS POTOSI	103-1032-24-999-316-000	RAUL RODRIGUEZ GUERRERO	41.09	0.00	41.09						0.00
SAN LUIS POTOSI	103-1032-24-999-317-000	NESTOR ALEJANDRO RIVERA AGUILERA	3,979.00	0.00	3,979.00			3,979.00			0.00
SAN LUIS POTOSI	103-1032-24-999-319-000	JOSE LOPEZ LOPEZ	893.28	893.28	0.00						0.00
SAN LUIS POTOSI	103-1032-24-999-322-000	ROSA MARIA VENA NIETO	5,265.59	0.00	5,265.59			5,265.59			0.00
SAN LUIS POTOSI	103-1032-24-999-325-000	VAZQUEZ CASTRO NORMA	8,229.20	0.00	8,229.20			8,229.20			0.00
SAN LUIS POTOSI	103-1032-24-999-327-000	MA DE LOURDES CARRANZA ALMAZAN	8,201.32	0.00	8,201.32			8,201.32			0.00

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COMTE	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDOS DE EJERCICIOS ANTERIORES (2010) SANCIONADOS EN EL 2012 (NO COMPROBADOS)	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2013	APLICACIÓN DE CANCELACION AUTORIZADA	CON EXCEPCIÓN LEGAL	AJUSTES / RECLASIFICACIONES	CONSOLIDACION	ANEXO 8 SALDO PENDIENTE DE RECUPERAR O COMPROBAR
			A	B	C=(A-B)	D	E	F	G	H	I = (C-D-E-F-G-H)
SAN LUIS POTOSI	103-1032-24-999-330-000	SANDRA LUZ MENDE SILVA	5,117.92	0.00	5,117.92			5,117.92			0.00
SAN LUIS POTOSI	103-1032-24-999-330-000	HERNANDEZ SERRATO SANDRA LETICIA	2,240.68	0.00	2,240.68			2,240.68			0.00
SAN LUIS POTOSI	103-1033-24-017-000-000	GUADALCAZAR	294.91		0.00						
SAN LUIS POTOSI	103-1033-24-022-000-000	MOCTEZUMA	11,517.58	4,060.00	7,457.58			7,457.58			0.00
SAN LUIS POTOSI	103-1033-24-035-000-000	SOLEDAD DE GRACIANO SANCHEZ	2,038.68		0.00						
SAN LUIS POTOSI	103-1033-24-039-000-000	TAMPAMOLON CORONA	2,000.00	2,000.00	0.00						
SAN LUIS POTOSI	103-1033-24-048-000-000	VILLA DE LA PAZ	3,500.00		0.00						
SAN LUIS POTOSI	103-1033-24-058-000-000	MATLAPA	4,200.00	1,561.97	2,638.03			2,638.03			0.00
SAN LUIS POTOSI	103-1034-24-999-147-000	ACEBO ZAPATA MARIA DE LUORDRES	7,500.00	0.00	7,500.00			7,500.00			0.00
SAN LUIS POTOSI	103-1034-24-999-151-000	GERARDO SANCHEZ RODRIGUEZ	5,800.00	0.00	5,800.00			5,800.00			0.00
SINALOA	103-1030-26-999-005-000	COMITÉ EJECUTIVO NACIONAL	84,049.63		84,049.63						
SONORA	103-1030-26-001-003-005	PARTIDO ACCION NACIONAL	6,713.51		6,713.51						
SONORA	103-1030-26-999-004-009	FRANCISCO LIZCANGA	636.66		0.00						
SONORA	103-1030-26-999-009-003	ZULEMA BARRAZA SANDOVAL	1,166.66		0.00						
SONORA	103-1031-26-999-003-036	CIRIA AURORA CARMONA REALINASQUEZ	1,200.00	1,200.00	0.00						
SONORA	103-1031-26-999-005-006	HECTOR RAMON LEON MENDOZA	2,600.00	0.00	2,600.00	2,568.33		31.67			0.00
SONORA	103-1031-26-999-005-006	CANDELARIA AYDA MEZA VASQUEZ	12,000.00	12,000.00	0.00						
SONORA	103-1031-26-999-006-012	VERONICA FIGUEROA	6,469.00	6,469.00	0.00						
SONORA	103-1031-26-999-007-009	ANDRES RAMIREZ NENNINGER	100.00	100.00	0.00						
SONORA	103-1031-26-999-008-004	ALEJANDRA GOMEZ DIAZ	1,743.22	1,743.22	0.00						
SONORA	103-1031-26-999-017-003	ARTURO QUINTAL ARMENTA	5,455.60	5,455.60	0.00						
SONORA	103-1034-26-999-003-137	FRANCISCO ISABEL LUZANIA	1,000.00	40.00	960.00			960.00			0.00
TABASCO	103-1030-27-999-015-000	PARTIDO ACCIÓN NACIONAL ESTATAL	8,517.50	0.00	8,517.50			8,517.50			0.00
TLAXCALA	103-1032-29-999-009-002	ALEJANDRO ORTIZ LOPEZ	40,000.00	0.00	40,000.00			40,000.00			0.00
YUCATÁN	103-1030-31-999-250-007	GUADALUPE SANCHEZ	1,105.00	0.00	1,105.00			1,105.00			0.00
YUCATÁN	103-1030-31-999-250-009	MANUEL MUGARTE	461.35	0.00	461.35			461.35			0.00
YUCATÁN	103-1030-31-999-250-014	MANUELA NOH ARGAEZ	2,003.97	0.00	2,003.97			2,003.97			0.00
YUCATÁN	103-1030-31-999-250-015	JAVIERN CANTON CHICATTI	5,255.05	0.00	5,255.05			5,255.05			0.00
YUCATÁN	103-1031-31-999-210-002	GREGORIO TUT KEB	575.00	575.00	0.00						
YUCATÁN	103-1032-31-004-000-000	BACA	1,500.00	0.00	1,500.00			1,500.00			0.00
YUCATÁN	103-1032-31-005-000-000	BOCOBÁ	1,500.00	0.00	1,500.00			1,500.00			0.00
YUCATÁN	103-1032-31-007-000-000	CACALCHEN	1,500.00	0.00	1,500.00			1,500.00			0.00
YUCATÁN	103-1032-31-009-000-000	DANBACAB	316.00	0.00	316.00			316.00			0.00
YUCATÁN	103-1032-31-019-000-000	CHAMPÁ	1,500.00	0.00	1,500.00			1,500.00			0.00
YUCATÁN	103-1032-31-023-000-000	CHOCHOYÁ	1,500.00	0.00	1,500.00			1,500.00			0.00
YUCATÁN	103-1032-31-024-000-000	CHUMAYEL	1,000.00	0.00	1,000.00			1,000.00			0.00
YUCATÁN	103-1032-31-034-000-000	HOCABA	1,500.00	0.00	1,500.00			1,500.00			0.00
YUCATÁN	103-1032-31-043-000-000	KAUJA	1,000.00	0.00	1,000.00			1,000.00			0.00
YUCATÁN	103-1032-31-052-000-000	MOTUL	8,000.00	0.00	8,000.00			8,000.00			0.00
YUCATÁN	103-1032-31-053-000-000	MUNA	1,500.00	0.00	1,500.00			1,500.00			0.00
YUCATÁN	103-1032-31-063-000-000	SAMAHIL	1,500.00	0.00	1,500.00			1,500.00			0.00
YUCATÁN	103-1032-31-064-000-000	SANAHCAT	1,000.00	0.00	1,000.00			1,000.00			0.00

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COMTE	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDOS DE EJERCICIOS ANTERIORES (2010) SANCIONADOS EN EL 2012 (NO COMPROBADOS)	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2013	APLICACIÓN DE CANCELACION AUTORIZADA	CON EXCEPCIÓN LEGAL	AJUSTES / RECLASIFICACIONES	CONSOLIDACIÓN	ANEXO 8 SALDO PENDIENTE DE RECUPERAR O COMPROBAR
			A	B	C=(A-B)	D	E	F	G	H	I = (C-D-E-F-G-H)
YUCATÁN	103-1032-31-078-000-000	TEKANTÓ	1,500.00	0.00	1,500.00		1,500.00				0.00
YUCATÁN	103-1032-31-083-000-000	TELCHAC PRTO	1,000.00	0.00	1,000.00		1,000.00				0.00
YUCATÁN	103-1032-31-087-000-000	TETÍZ	1,500.00	0.00	1,500.00		1,500.00				0.00
YUCATÁN	103-1032-31-103-000-000	XOCHEL	1,000.00	0.00	1,000.00		1,000.00				0.00
YUCATÁN	103-1032-31-999-200-037	HORACIO RABAGO SAMPERIO	4,786.00	4,786.00	0.00						0.00
YUCATÁN	103-1034-31-999-250-013	PRESTACIONES MEXICANAS, S.A. DE C.V.	375.00	375.00	0.00						0.00
ZACATECAS	103-1032-32-018-003-000	J. GUADALUPE FLORES RODRIGUEZ	10,471.00	10,471.00	0.00						0.00
ZACATECAS	103-1032-32-020-005-000	PEDRO RUIZ ARIAS	9,326.87	9,326.87	0.00						0.00
ZACATECAS	103-1032-32-029-004-000	RUBEN ESTUARDO NORMAN RUIZ	6,503.70	6,503.70	0.00						0.00
ZACATECAS	103-1032-32-046-005-000	FRANCISCO RIVAS RIVERA	5,613.50	5,613.50	0.00						0.00
ZACATECAS	103-1032-32-060-003-000	JOSÉ JUAN SEDANO SERRANO	1,623.08	1,500.00	23.08		23.08				0.00
		TOTAL	\$4,708,929.17	\$1,487,741.07	\$3,221,188.10	\$106,282.90	\$1,661,294.37	\$1,434,000.00	\$38,359.84	\$43,356.37	\$14,614.30

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
CEN	103-1030-33-999-001-143	GUSTAVO ENRIQUE MADERO MUÑOZ	\$33 359.69	\$33,359.69	\$0.00				\$0.00
CEN	103-1030-33-999-001-150	EDNA SANCHEZ MARTINEZ	8,386.96	8,386.96	0.00				0.00
CEN	103-1030-33-999-001-151	SOFIA SOSA CASTELLANOS	932.86	0.00	932.86				932.86
CEN	103-1030-33-999-002-072	CHARLES CAROTHERS FLORES	4,235.44	4,235.44	0.00				0.00
CEN	103-1030-33-999-002-067	MARIA DEL CARMEN SARRIO MURATALLA	4,232.26	4,232.26	0.00				0.00
CEN	103-1030-33-999-002-097	JACQUELINE DENISSE CHULIA OLIVERI	5,997.29	5,997.29	0.00				0.00
CEN	103-1030-33-999-002-127	TOMAS ANTONIO TRUEBA GRACIAN	10,617.77	10,617.77	0.00				0.00
CEN	103-1030-33-999-002-130	ATONIO DIAZ LARA	10,691.94	10,691.94	0.00				0.00
CEN	103-1030-33-999-002-180	PABLO GARCIA SEGURA	2,395.37	2,395.37	0.00				0.00
CEN	103-1030-33-999-002-181	JORGE ALBERTO ROSAS TREJO	1,846.58	1,846.58	0.00				0.00
CEN	103-1030-33-999-002-210	JOSE CARLOS RIVERA ALCALA	2,623.50	2,112.50	511.00				511.00
CEN	103-1030-33-999-002-226	MAYRA AIDE ARRONIZ AVILA	7,686.00	7,686.00	0.00				0.00
CEN	103-1030-33-999-003-042	LUIS SERGIO RODRIGUEZ COLIN	5,341.60	5,341.60	0.00				0.00
CEN	103-1030-33-999-003-033	ROSA MARIA CANTERO SALAZAR	600.00	600.00	0.00				0.00
CEN	103-1030-33-999-003-133	JOHANA GISEL RAMIREZ SANCHEZ	3,620.32	3,620.32	0.00				0.00
CEN	103-1030-33-999-003-134	JORGE IVAN BARROETA GARDUNO	2,798.94	2,798.94	0.00				0.00
CEN	103-1030-33-999-004-244	CESAR ENRIQUE NAVARRETE TERAN	6,599.45	6,599.45	0.00				0.00
CEN	103-1030-33-999-005-245	GILBERTO ZAVALA QUILEN	3,586.20	3,586.20	0.00				0.00
CEN	103-1030-33-999-007-625	JULIETA HERNANDEZ CASTILLO	4,176.92	4,176.92	0.00				0.00
CEN	103-1030-33-999-007-058	MARGARITA FLORES CARBAJAL	3,935.54	3,935.54	0.00				0.00
CEN	103-1030-33-999-007-070	RENE BUENDIA BUSTOS	6,233.15	6,233.15	0.00				0.00
CEN	103-1030-33-999-007-088	GRACIELA DELGADO RAMIREZ	3,364.57	3,364.57	0.00				0.00
CEN	103-1030-33-999-007-092	TANIA BERENICE VILLEGAS ROJAS	6,200.00	6,200.00	0.00				0.00
CEN	103-1030-33-999-007-110	LUIS MANUEL RODRIGUEZ ROMERO	2,353.94	2,353.94	0.00				0.00
CEN	103-1030-33-999-017-197	MARIA AMPARO MEZA RETES	6,572.28	6,572.28	0.00				0.00
CEN	103-1030-33-999-007-111	MARIA GUADALUPE GONZALEZ MARTINEZ	8,671.78	8,671.78	0.00				0.00
CEN	103-1030-33-999-007-113	EMMANUEL GARCIA GUERRERO	3,241.26	3,241.26	0.00				0.00
CEN	103-1030-33-999-007-142	JESUS ARTURO MENDOZA MARINELARENA	10,552.15	10,552.15	0.00				0.00
CEN	103-1030-33-999-007-146	JUAN CARLOS LOPEZ ORTEGA	6,302.68	6,302.68	0.00				0.00
CEN	103-1030-33-999-007-161	ALEJANDRO BURCIAGA PALOMINO	5,841.94	5,136.00	706.94				706.94
CEN	103-1030-33-999-007-501	AMERICAN EXPRESS	2,291.00	2,291.00	0.00				0.00
CEN	103-1030-33-999-007-512	MARIA DE LOS ANGELES MARTINEZ ESCAMILLA	450.00	450.00	0.00				0.00
CEN	103-1030-33-999-007-595	MAPFRE TEPEYAC, S.A.	402,726.06	0.00	402,726.06				402,726.06
CEN	103-1030-33-999-008-028	CARLOS NAVARRETE HERNANDEZ	8,288.50	8,288.50	0.00				0.00
CEN	103-1030-33-999-008-030	VERACRUZ	1,209,088.97	1,209,088.97	0.00				0.00
CEN	103-1030-33-999-008-066	PASCUAL CARMEN MONDRAGON	9,436.13	8,436.13	0.00				0.00
CEN	103-1030-33-999-008-126	CARLOS ALFREDO OLSON SAN VICENTE	12,300.99	12,300.99	0.00				0.00
CEN	103-1030-33-999-008-205	JANI VARGAS DE JESUS	6,839.94	6,839.94	0.00				0.00
CEN	103-1030-33-999-008-525	ISR RETNIDO BANORTE	48,881.71	161.08	48,720.63				48,720.63
CEN	103-1030-33-999-008-526	ANA MARIA BANALES LOPEZ	15,000.00	15,000.00	0.00				0.00
CEN	103-1030-33-999-008-639	PAN SENADO	1.14	1.14	0.00				0.00
CEN	103-1030-33-999-008-840	PAN DIPUTACION	1.09	1.09	0.00				0.00
CEN	103-1030-33-999-009-002	ELSA ERIKA SUAREZ LEGARIA	688.36	688.36	0.00				0.00
CEN	103-1030-33-999-011-035	GUADALUPE MARTINEZ ZARRAGA	6,172.20	6,172.20	0.00				0.00
CEN	103-1030-33-999-011-044	RENE IVAN FLORES RIVA	9,289.09	9,289.09	0.00				0.00
CEN	103-1031-33-999-001-003	GUADALUPE NIEVES SUZ AVILA	10,000.00	10,000.00	0.00				0.00
CEN	103-1031-33-999-001-152	RAUL BARRERA QUEZADA	10,000.00	10,000.00	0.00				0.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
									G=(C+D)+(E+F)
			A	B	C=(A-B)	D	E	F	
CEN	103-1031-33-999-002-004	DANIEL OSWALDO ALVARADO MARTINEZ	143,000.01	143,000.01	0.00				0.00
CEN	103-1031-33-999-002-007	EZPERANZA GARCIA REYES	20,000.00	20,000.00	0.00				0.00
CEN	103-1031-33-999-002-057	MARIA DEL CARMEN SAGREDO MURATALLA	16,000.00	16,000.00	0.00				0.00
CEN	103-1031-33-999-002-097	JACQUELINE DENISSE CHULIA OLIVERI	8,000.00	8,000.00	0.00				0.00
CEN	103-1031-33-999-002-129	RAFAEL LOPEZ LARRAURI	17,000.00	17,000.00	0.00				0.00
CEN	103-1031-33-999-002-130	ANTONIO DIAZ LARA	113,126.30	113,126.30	0.00				0.00
CEN	103-1031-33-999-002-210	JUAN CARLOS RIVERA ALCALA	8,000.00	8,000.00	0.00				0.00
CEN	103-1031-33-999-003-133	JOHANA GISEL RAMIREZ SANCHEZ	16,800.00	16,800.00	0.00				0.00
CEN	103-1031-33-999-003-134	JORGE IVAN BARROETA CARDUÑO	25,000.00	25,000.00	0.00				0.00
CEN	103-1031-33-999-003-135	ANGEL JOHTZAN QUINONEZ ALARCON	10,000.00	10,000.00	0.00				0.00
CEN	103-1031-33-999-003-137	JORGE ALONZO GOMEZ ALONSO	15,000.00	15,000.00	0.00				0.00
CEN	103-1031-33-999-003-140	ROSA DEL CARMEN CELIS GOMEZ	30,000.00	30,000.00	0.00				0.00
CEN	103-1031-33-999-004-011	SERGIO MUNOZ CAMBRON	50,000.00	50,000.00	0.00				0.00
CEN	103-1031-33-999-004-208	LUIS OLMEDO SANTIAGO	15,000.00	15,000.00	0.00				0.00
CEN	103-1031-33-999-004-209	JOSE ANTONIO RODRIGUEZ PARRAGUIRRE	4,000.00	4,000.00	0.00				0.00
CEN	103-1031-33-999-005-006	MARTHA JANETT MUÑOZ SOTO	103,270.00	103,270.00	0.00				0.00
CEN	103-1031-33-999-005-241	MIGUEL ANGEL CARREON CHAVEZ	130,745.40	130,745.40	0.00				0.00
CEN	103-1031-33-999-005-245	OSBERTO ZAVALA BUILEN	52,000.00	52,000.00	0.00				0.00
CEN	103-1031-33-999-007-019	BENITO CEJA CAMPOS	3,000.00	3,000.00	0.00				0.00
CEN	103-1031-33-999-007-020	MARIA GUADALUPE JARDINES RIOS	7,000.00	7,000.00	0.00				0.00
CEN	103-1031-33-999-007-023	LUIS FRANCISCO SANCHEZ AVINA	20,000.00	20,000.00	0.00				0.00
CEN	103-1031-33-999-007-027	MARIA JUANA ESTRADA GARCIA	25,000.00	25,000.00	0.00				0.00
CEN	103-1031-33-999-007-030	MARCELA DIAZ RAMIREZ	4,000.00	4,000.00	0.00				0.00
CEN	103-1031-33-999-007-040	JUAN CARLOS DIAZ NORIA	11,000.00	11,000.00	0.00				0.00
CEN	103-1031-33-999-007-043	ALBA ELENA OCHOA SANCHEZ	4,000.00	4,000.00	0.00				0.00
CEN	103-1031-33-999-007-046	ALEJANDRO MUGINO PEREZ	5,000.00	5,000.00	0.00				0.00
CEN	103-1031-33-999-007-049	FRANCISCO VAQUERO CEPILLO	9,000.00	9,000.00	0.00				0.00
CEN	103-1031-33-999-007-052	SAUL GAUDENCIO GONZALEZ BURGOS	8,850.00	8,850.00	0.00				0.00
CEN	103-1031-33-999-007-055	RICARDO GABRIEL MUNOZ CASTELLANOS	13,500.00	13,500.00	0.00				0.00
CEN	103-1031-33-999-007-058	MARGARITA FLORES CARBAJAL	6,299.59	6,299.59	70.00				70.00
CEN	103-1031-33-999-007-075	ALEJANDRO CUERVO GONZALES	8,000.00	8,000.00	0.00				0.00
CEN	103-1031-33-999-007-076	MA DEL CARMEN ARCOS HERRERA	11,500.00	11,500.00	0.00				0.00
CEN	103-1031-33-999-007-086	RENY GUSTAVO ROMANO CHAVEZ	20,000.00	20,000.00	0.00				0.00
CEN	103-1031-33-999-007-088	GRACIELA DELGADO RAMIREZ	50,000.00	50,000.00	0.00				0.00
CEN	103-1031-33-999-007-091	URSULA KAREN MARTINEZ ESCAMILLA	16,000.00	16,000.00	0.00				0.00
CEN	103-1031-33-999-007-092	TANIA BERENICE VILLERAS ROJAS	5,000.00	5,000.00	0.00				0.00
CEN	103-1031-33-999-007-104	LOURDES EDITH GONZALEZ BRISEÑO	26,000.00	26,000.00	0.00				0.00
CEN	103-1031-33-999-007-110	LUIS MANUEL RODRIGUEZ ROMERO	27,800.00	27,800.00	0.00				0.00
CEN	103-1031-33-999-007-112	NOE MORALES HERRERA	9,600.00	9,600.00	0.00				0.00
CEN	103-1031-33-999-007-115	SANDRA MAGALY PRESA GARCIA	3,500.00	3,500.00	0.00				0.00
CEN	103-1031-33-999-007-161	ALEJANDRO BURCIAGA PALOMINO	52,400.00	52,400.00	0.00				0.00
CEN	103-1031-33-999-007-165	GIOVANNI PATINO MONTERO	40,000.00	40,000.00	0.00				0.00
CEN	103-1031-33-999-007-168	DULCINEA HERNANDEZ CORTEZ	12,500.00	12,500.00	0.00				0.00
CEN	103-1031-33-999-007-186	MARIO ALBERTO RODRIGUEZ ROMERO	8,800.00	8,800.00	0.00				0.00
CEN	103-1031-33-999-007-190	ESTEBAN SANCHEZ MARTINEZ	5,000.00	5,000.00	0.00				0.00
CEN	103-1031-33-999-008-026	ELIZABETH GARCIA DOMINGUEZ	50,000.00	50,000.00	0.00				0.00
CEN	103-1031-33-999-008-028	CARLOS NAVARRETTE HERNANDEZ	34,000.00	34,000.00	0.00				0.00

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CEN	103-1031-33-999-008-048	JOSE LUIS PUENTE CANCHOLA	60,000.00	60,000.00	0.00				0.00
CEN	103-1031-33-999-008-066	PASCUAL CARMEN MONDRAGON	10,000.00	10,000.00	0.00				0.00
CEN	103-1031-33-999-008-067	MARCO ANTONIO YLLESCAS GALLARDO	20,000.00	20,000.00	0.00				0.00
CEN	103-1031-33-999-008-205	JANI VARGAS DE JESUS	20,000.00	20,000.00	0.00				0.00
CEN	103-1031-33-999-009-012	RAUL ROMERO ROSALES	34,600.00	34,600.00	0.00				0.00
CEN	103-1031-33-999-009-014	MARIA DE LOURDES VAZQUEZ RIZO	18,900.00	18,900.00	0.00				0.00
CEN	103-1031-33-999-010-094	RAUL RAMIREZ RIVAS	7,000.00	7,000.00	0.00				0.00
CEN	103-1031-33-999-011-034	MARIA TERESA DELGADO TELLO	20,000.00	20,000.00	0.00				0.00
CEN	103-1031-33-999-016-074	CARLOS ANTONIO CONTRERAS LOPEZ	29,500.00	29,500.00	0.00				0.00
CEN	103-1031-33-999-016-122	ALDO HUMBERTO SERNA BARBA	13,500.00	13,500.00	0.00				0.00
CEN	103-1031-33-999-017-171	ALEJANDRA PICHARDO CARMONA	10,000.00	10,000.00	0.00				0.00
CEN	103-1031-33-999-017-197	MARIA AMPARO MEZA RETES	10,000.00	10,000.00	0.00				0.00
CEN	103-1031-33-999-019-041	MARIA LILIA GARCIA ESPITALER	5,000.00	5,000.00	0.00				0.00
CEN	103-1031-33-999-019-059	JOSE ESPINA VON ROEMRICH	100,000.00	100,000.00	0.00				0.00
CEN	103-1032-33-999-001-143	GUSTAVO ENRIQUE MADERO MUÑOZ	124.20	124.20	0.00				0.00
CEN	103-1032-33-999-001-154	JORGE IVAN VILLOBOS SEANEZ	2,092.48	2,092.48	0.00				0.00
CEN	103-1032-33-999-001-229	JUAN MANUEL HERNANDEZ	27,100.00	27,100.00	0.00				0.00
CEN	103-1032-33-999-002-004	DANIEL OSWALDO AL VAREDO MARTINEZ	9,300.00	9,300.00	0.00				0.00
CEN	103-1032-33-999-002-039	JUAN CARLOS QUIROZ FERNANDEZ	20,500.00	20,500.00	0.00				0.00
CEN	103-1032-33-999-002-078	CLAUDIA CANO RODRIGUEZ	26,800.00	26,800.00	0.00				0.00
CEN	103-1032-33-999-002-084	YUNIT ODDET CISNEROS JIMENEZ	17,847.00	17,847.00	0.00				0.00
CEN	103-1032-33-999-002-085	BRENDA LORENA LOPEZ SALGADO LANDEROS	17,700.00	17,700.00	0.00				0.00
CEN	103-1032-33-999-002-124	JOEL ROSAS SORIANO	14,500.00	14,500.00	0.00				0.00
CEN	103-1032-33-999-002-126	MARIA GUADALUPE CECILIA ROMERO CASTILLO	35,000.00	35,000.00	0.00				0.00
CEN	103-1032-33-999-002-127	TOMAS ANTONIO TRUEBA GRACIAN	21,700.00	21,700.00	0.00				0.00
CEN	103-1032-33-999-002-129	RAFAEL LOPEZ LARRAURI	1,800.00	1,800.00	0.00				0.00
CEN	103-1032-33-999-002-139	JOSE ARTURO SALINAS GARZA	6,000.00	6,000.00	0.00				0.00
CEN	103-1032-33-999-002-150	EDNA SANCHEZ MARTINEZ	41,286.56	41,286.56	0.00				0.00
CEN	103-1032-33-999-002-156	JOSE RODRIGUEZ GALVAN	12,300.00	12,300.00	0.00				0.00
CEN	103-1032-33-999-002-157	SANTIAGO FELIPE DE LASCURAIN PREDAN	3,300.00	3,300.00	0.00				0.00
CEN	103-1032-33-999-002-188	EDUARDO ISMAEL AGUIAR SIERRA	47,000.00	47,000.00	0.00				0.00
CEN	103-1032-33-999-002-190	ESTEBAN SANCHEZ MARTINEZ	1,800.00	1,800.00	0.00				0.00
CEN	103-1032-33-999-002-210	JUAN CARLOS RIVERA ALCALA	23,000.00	23,000.00	0.00				0.00
CEN	103-1032-33-999-002-226	MAYRA AIDE ARRONIZ AVILA	21,700.00	21,700.00	0.00				0.00
CEN	103-1032-33-999-002-236	JUAN MANUEL OLIVA RAMIREZ	38,400.00	38,400.00	0.00				0.00
CEN	103-1032-33-999-002-250	DANIEL ALEJANDRO VAZQUEZ GARCIA	20,299.00	15,000.00	5,299.00				5,299.00
CEN	103-1032-33-999-003-042	LUIS SERGIO RODRIGUEZ COLIN	4,400.00	4,400.00	0.00				0.00
CEN	103-1032-33-999-003-105	ANDRES FRANCISCO CASTRO CID	12,200.00	12,200.00	0.00				0.00
CEN	103-1032-33-999-003-107	RENATA JORDANA RUEDA VERGARA	2,000.00	2,000.00	0.00				0.00
CEN	103-1032-33-999-003-108	LAURA ANGELICA RODRIGUEZ VEGA	4,100.00	4,100.00	0.00				0.00
CEN	103-1032-33-999-003-116	LORENA ABRIL GONZALEZ TOPETE	7,000.00	7,000.00	0.00				0.00
CEN	103-1032-33-999-003-117	ERNESTO ALONSO SANCHEZ CARBAJAL	5,051.00	5,051.00	0.00				0.00
CEN	103-1032-33-999-003-128	RAUL REYNOSO NUÑO	13,822.44	13,822.44	0.00				0.00
CEN	103-1032-33-999-003-131	JAVIER RAMIREZ EZPINOZA	1,200.00	1,200.00	0.00				0.00
CEN	103-1032-33-999-003-132	Diego Alfonso Miranda Cruz	1,500.00	1,500.00	0.00				0.00
CEN	103-1032-33-999-003-133	PORFIRIO ROSE RAMIREZ SANCHEZ	1,200.00	1,200.00	0.00				0.00
CEN	103-1032-33-999-003-134	JORGE IVAN BARROETA GARDUNO	2,600.00	2,600.00	0.00				0.00

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COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
CEN	103-1032-33-999-003-135	ANGEL JOHTZAN QUINGNEZ ALARCON	4,205.50	4,205.50	0.00				0.00
CEN	103-1032-33-999-003-136	ARMANDO NAVARRO MANZANO	3,400.00	3,400.00	0.00				0.00
CEN	103-1032-33-999-003-137	JORGE ALONZO GOMEZ HERRERA	3,400.00	3,400.00	0.00				0.00
CEN	103-1032-33-999-003-138	RUMUALDO LEONEL SILVA RIVERA	21,063.00	21,063.00	0.00				0.00
CEN	103-1032-33-999-003-239	JUAN IGNACIO VAZQUEZ SANCHEZ	1,200.00	1,200.00	0.00				0.00
CEN	103-1032-33-999-004-011	SERGIO MUÑOZ CAMBRON	15,200.00	15,200.00	0.00				0.00
CEN	103-1032-33-999-004-100	JOSÉ RAMÓN TELLEZ JUAREZ	13,300.00	13,300.00	0.00				0.00
CEN	103-1032-33-999-004-173	RODOLFO TELLEZ MORENO	19,000.00	19,000.00	0.00				0.00
CEN	103-1032-33-999-004-174	TOMAS ALONSO REYES AGUILAR	1,700.00	1,700.00	0.00				0.00
CEN	103-1032-33-999-004-176	FELIX MANUEL VILLELA ALMAZAN	45,000.00	45,000.00	0.00				0.00
CEN	103-1032-33-999-004-177	GABRIEL FUENTES PEDRAZA	59,021.84	59,021.84	0.00				0.00
CEN	103-1032-33-999-004-178	HUMBERTO MONTIEL FLORES	1,500.00	1,500.00	0.00				0.00
CEN	103-1032-33-999-004-189	ALMA ROSA LOPEZ MOLINAR	18,700.00	18,700.00	0.00				0.00
CEN	103-1032-33-999-004-194	FELIPE DE LA O LOPEZ	9,200.00	9,200.00	0.00				0.00
CEN	103-1032-33-999-004-208	LUIS OLMEDO SANTIAGO	21,200.00	21,200.00	0.00				0.00
CEN	103-1032-33-999-004-209	JOSE ANTONIO RODRIGUEZ PARRAGURRE	6,800.00	6,800.00	0.00				0.00
CEN	103-1032-33-999-004-244	CESAR ENRIQUE NAVARRETE TERAN	23,700.00	23,700.00	0.00				0.00
CEN	103-1032-33-999-004-513	RODRIGO VILCHES MACEDA	70,900.00	70,900.00	0.00				0.00
CEN	103-1032-33-999-004-514	MIGUEL GOMEZ CONTRERAS	18,700.00	18,700.00	0.00				0.00
CEN	103-1032-33-999-004-515	JOSE JUAN PABLO ARELLANO AGUILAR	32,500.00	32,500.00	0.00				0.00
CEN	103-1032-33-999-004-516	JUAN JOSE OCAMPO ZUZUMBO	10,500.00	10,500.00	0.00				0.00
CEN	103-1032-33-999-004-517	ENRIQUE LLAMAS RAMIREZ	11,000.00	11,000.00	0.00				0.00
CEN	103-1032-33-999-004-518	JOSE MANUEL FONSECA GONZALEZ	22,200.00	22,200.00	0.00				0.00
CEN	103-1032-33-999-004-519	EDGAR DUENAS MACIAS	83,100.00	83,100.00	0.00				0.00
CEN	103-1032-33-999-004-520	MIGUEL ANGEL LABASTIDA CARBALLEDA	34,798.86	34,798.86	0.00				0.00
CEN	103-1032-33-999-004-521	PAVEL ERNESTO MONTES GUZMAN	7,500.00	7,500.00	0.00				0.00
CEN	103-1032-33-999-004-523	DENIS CONTRERAS PINTO	2,500.00	2,500.00	0.00				0.00
CEN	103-1032-33-999-004-527	CESAR ORLANDO YILLEGAS ARRIAGA	11,500.00	11,500.00	0.00				0.00
CEN	103-1032-33-999-004-528	ADAN ISMAEL PLATA VALENCIA	2,500.00	2,500.00	0.00				0.00
CEN	103-1032-33-999-005-006	MARTHA JANETT MURO SOTO	42,300.00	42,300.00	0.00				0.00
CEN	103-1032-33-999-005-084	GISELA JUDITH DE LEON CORTES	9,700.00	9,700.00	0.00				0.00
CEN	103-1032-33-999-005-093	RAFAEL PALACIOS SILVA	64,000.00	64,000.00	0.00				0.00
CEN	103-1032-33-999-005-166	GUADALUPE GONZALEZ CASTANEDO	42,600.00	42,600.00	0.00				0.00
CEN	103-1032-33-999-005-169	MIGUEL ANGEL SANCHEZ ZAVALA	2,500.00	2,500.00	0.00				0.00
CEN	103-1032-33-999-005-183	JAVIER FLORES MACIAS	13,400.00	13,400.00	0.00				0.00
CEN	103-1032-33-999-005-186	MARIO ALBERTO RODRIGUEZ ROMERO	1,800.00	1,800.00	0.00				0.00
CEN	103-1032-33-999-005-241	MIGUEL ANGEL CARBON CHAVEZ	33,700.00	33,700.00	0.00				0.00
CEN	103-1032-33-999-005-245	GLBERTO ZAVALA GUILLEN	33,300.00	33,300.00	0.00				0.00
CEN	103-1032-33-999-007-029	CRUZ CAMPOS RIVERA	61,808.20	53,316.20	8,492.00				8,492.00
CEN	103-1032-33-999-007-070	RENE BUENEDIA BUSTOS	8,700.00	8,700.00	0.00				0.00
CEN	103-1032-33-999-007-096	DANIEL OSVALDO MIRANDA VAZQUEZ	4,000.00	4,000.00	0.00				0.00
CEN	103-1032-33-999-007-146	JUAN CARLOS LOPEZ ORTEGA	24,900.00	24,900.00	0.00				0.00
CEN	103-1032-33-999-007-161	ALEJANDRO BURCIAGA PALOMINO	3,500.00	3,500.00	0.00				0.00
CEN	103-1032-33-999-007-162	FERNANDO ROMAN FLORES ROJAS	16,946.00	16,946.00	0.00				0.00
CEN	103-1032-33-999-007-182	LUIS ALEJANDRO CORONA ONTIVEROS	4,100.00	4,100.00	0.00				0.00
CEN	103-1032-33-999-007-185	LARNE CANZALEZ MORAISON	34,300.00	34,300.00	0.00				0.00
CEN	103-1032-33-999-007-186	MARIO ALBERTO RODRIGUEZ ROMERO	2,200.00	2,200.00	0.00				0.00

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COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPENSACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
CEN	103-1032-33-999-007-212	ARMIDA GUADALUPE SORIA MERAZ	2,886.32	2,886.32	0.00	0.00			0.00
CEN	103-1032-33-999-007-224	GERMAN GARCIA JIMENEZ	1,000.00	1,000.00	0.00	0.00			0.00
CEN	103-1032-33-999-008-028	CARLOS NAVARRETE HERNANDEZ	2,100.00	2,100.00	0.00	0.00			0.00
CEN	103-1032-33-999-008-066	PASCUAL CARMEN MONDRAGON	3,400.00	3,400.00	0.00	0.00			0.00
CEN	103-1032-33-999-008-087	MARCO ANTONIO YULESCAS GALLARDO	7,000.00	7,000.00	0.00	0.00			0.00
CEN	103-1032-33-999-008-125	CARLOS ALFREDO OLSON SAN VICENTE	59,998.23	59,998.23	0.00	0.00			0.00
CEN	103-1032-33-999-008-628	JOSE LUIS RODRIGUEZ ALFARO	2,100.00	2,100.00	0.00	0.00			0.00
CEN	103-1032-33-999-009-056	JAVIER OBREGON RUIZ	1,400.00	1,400.00	0.00	0.00			0.00
CEN	103-1032-33-999-009-147	SERGIO ALBERTO DOMINGUEZ BUCIO	7,200.00	7,200.00	0.00	0.00			0.00
CEN	103-1032-33-999-009-148	FERNANDEZ ALVAREZ MONJE	49,500.00	49,500.00	0.00	0.00			0.00
CEN	103-1032-33-999-009-251	GLORIA DEL CARMEN MUNOZ LEON	4,200.00	4,200.00	0.00	0.00			0.00
CEN	103-1032-33-999-009-254	ADRIANA FUENTES CORTES	2,800.00	2,800.00	0.00	0.00			0.00
CEN	103-1032-33-999-009-267	CARLOS ALBERTO PEREZ CUEVAS	2,100.00	2,100.00	0.00	0.00			0.00
CEN	103-1032-33-999-009-282	MARITZA VELAZQUEZ CONSTANTE	7,000.00	7,000.00	0.00	0.00			0.00
CEN	103-1032-33-999-010-016	LILIANA ROJERO LUEVANO	7,700.00	7,700.00	0.00	0.00			0.00
CEN	103-1032-33-999-010-087	ALICIA TERESA SMITH OGARRIO	1,200.00	1,200.00	0.00	0.00			0.00
CEN	103-1032-33-999-010-158	BENJAMIN ZERMENO CARLIN	7,500.00	7,500.00	0.00	0.00			0.00
CEN	103-1032-33-999-010-159	MARGARITA MARIA MARTINEZ FISHER	4,300.00	4,300.00	0.00	0.00			0.00
CEN	103-1032-33-999-010-163	J TRINIDAD PAZ ALVAREZ	6,000.00	6,000.00	0.00	0.00			0.00
CEN	103-1032-33-999-010-206	LUIS ARMANDO LARA RODRIGUEZ	2,500.00	2,500.00	0.00	0.00			0.00
CEN	103-1032-33-999-011-073	ABRAHAM ELZALDE MEDRANO	11,900.00	11,900.00	0.00	0.00			0.00
CEN	103-1032-33-999-011-118	SANDRA NAVA GARCIA	20,300.00	20,300.00	0.00	0.00			0.00
CEN	103-1032-33-999-016-119	JHONATAN SAMAI GARCIA URIBE	29,560.84	29,560.84	0.00	0.00			0.00
CEN	103-1032-33-999-016-120	OSCAR DANIEL MARTINEZ TERRAZAS	4,200.00	4,200.00	0.00	0.00			0.00
CEN	103-1032-33-999-016-121	FELIPE DE JESUS RODRIGUEZ SALAZAR	32,200.00	32,200.00	0.00	0.00			0.00
CEN	103-1032-33-999-016-122	ALDO HUMBERTO SERNA BARBA	17,800.00	17,800.00	0.00	0.00			0.00
CEN	103-1032-33-999-016-192	LUIS DANIEL RODRIGUEZ GARZA	11,860.84	11,860.84	0.00	0.00			0.00
CEN	103-1032-33-999-016-226	ALEJANDRA MELZQUIE AVILA	12,598.16	12,598.16	0.00	0.00			0.00
CEN	103-1032-33-999-017-171	ALEJANDRA PICHARDO CARMONA	6,000.00	6,000.00	0.00	0.00			0.00
CEN	103-1032-33-999-017-172	ELISA CORONA ROBLEDO	23,500.00	23,500.00	0.00	0.00			0.00
CEN	103-1032-33-999-017-193	MARIA GUADALUPE SUAREZ PONCE	24,500.00	24,500.00	0.00	0.00			0.00
CEN	103-1032-33-999-017-197	MARIA AMPARO MEJIA RETES	5,953.52	5,953.52	0.00	0.00			0.00
CEN	103-1032-33-999-017-198	VALERIA NOEMI PEREZ HERNANDEZ	1,300.00	1,300.00	0.00	0.00			0.00
CEN	103-1032-33-999-017-199	OLIVA GUADALUPE ARZAMENDI DIAZ DE LEON	800.00	800.00	0.00	0.00			0.00
CEN	103-1032-33-999-017-213	NOHEMI SILVANA MIYAR ESTRADA	4,611.91	4,611.91	0.00	0.00			0.00
CEN	103-1032-33-999-017-218	ALEJANDRA MERCADO MALDONADO	15,900.00	15,900.00	0.00	0.00			0.00
CEN	103-1032-33-999-019-005	GREGORIO HUICHON PEREZ	10,900.00	10,900.00	0.00	0.00			0.00
CEN	103-1032-33-999-019-015	SERGIO ALEJANDRO ARELLANO SANCHEZ	14,200.00	14,200.00	0.00	0.00			0.00
CEN	103-1032-33-999-019-017	SANDRA IRIS MACEDA TORRES	7,000.00	7,000.00	0.00	0.00			0.00
CEN	103-1032-33-999-019-059	JOSE ESPINA VON ROEHRICH	2,000.00	2,000.00	0.00	0.00			0.00
CEN	103-1033-33-999-171-001	AGUIASCAL ENANTES	58,126.62	51,103.19	7,023.43			7,023.43	0.00
CEN	103-1033-33-999-171-002	BAJA CALIFORNIA	2,191,227.40	1,955,122.86	236,104.54			176,433.55	59,670.99
CEN	103-1033-33-999-171-003	BAJA CALIFORNIA SUR	862,549.23	679,764.13	182,785.10			91,351.13	91,433.97
CEN	103-1033-33-999-171-004	CAMPECHE	1,270,919.45	1,102,345.76	168,573.69			44,440.48	124,133.21
CEN	103-1033-33-999-171-006	COAHUILA	90,596.84	46,823.45	43,763.39			43,763.39	43,763.39
CEN	103-1033-33-999-171-008	CHIHUAHUA	541,024.06	499,212.62	41,811.44			101,805.32	38,994.93
CEN	103-1033-33-999-171-007	CHAPAS	409,928.00	375,700.00	34,228.00			34,228.00	0.00

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CEN	103-1033-33-999-171-008	CHIHHUAHUA	262 371.76	242,951.31	19,420.45			18,414.97	1,005.48
CEN	103-1033-33-999-171-009	DISTRITO FEDERAL	5,459,858.48	4,585,795.29	874,063.19				874,063.19
CEN	103-1033-33-999-171-010	DURANGO	494,500.87	425,453.46	69,047.41			35,448.70	33,598.71
CEN	103-1033-33-999-171-011	GUANAJUATO	2,209,975.93	1,893,608.59	316,367.34			301,258.70	15,108.64
CEN	103-1033-33-999-171-012	GUERRERO	876,224.39	765,430.94	110,793.45				0.00
CEN	103-1033-33-999-171-013	HIDALGO	342,481.83	293,194.11	49,287.72			44,210.23	5,077.49
CEN	103-1033-33-999-171-014	JALISCO	5,033,982.52	3,769,140.21	1,264,842.31				1,264,842.31
CEN	103-1033-33-999-171-015	ESTADO DE MEXICO	4,500,724.43	3,635,434.69	865,289.74			288,988.31	576,301.43
CEN	103-1033-33-999-171-016	MICHOACAN	432,807.42	365,391.70	67,415.72			65,940.93	1,474.79
CEN	103-1033-33-999-171-017	MORELOS	999,033.96	840,220.37	158,813.59				158,813.59
CEN	103-1033-33-999-171-018	NAYARIT	449,740.95	381,794.06	67,946.89			67,946.89	0.26
CEN	103-1033-33-999-171-019	NUEVO LEÓN	2,105,731.11	1,961,034.52	144,696.59			144,696.59	0.00
CEN	103-1033-33-999-171-020	OAXACA	606,634.51	533,384.10	73,250.41			64,701.41	8,549.00
CEN	103-1033-33-999-171-021	PUEBLA	2,009,205.58	1,405,501.93	603,703.65			603,703.65	0.00
CEN	103-1033-33-999-171-022	QUERÉTARO	656,224.24	576,994.18	79,230.06			79,230.06	2,822.27
CEN	103-1033-33-999-171-023	QUINTANA ROO	355,815.99	303,385.26	52,430.73			52,430.73	17,223.81
CEN	103-1033-33-999-171-024	SAN LUIS POTOSÍ	985,695.19	862,259.19	123,436.00			66,472.56	56,963.44
CEN	103-1033-33-999-171-025	SINALOA	2,444,860.78	2,102,465.07	341,995.71			80,714.59	260,981.12
CEN	103-1033-33-999-171-026	SONORA	426,234.81	381,629.82	44,611.99			27,991.71	17,220.28
CEN	103-1033-33-999-171-027	TABASCO	253,075.71	232,036.81	21,038.90				21,038.90
CEN	103-1033-33-999-171-028	TAMAULIPAS	1,302,897.31	1,122,481.22	180,416.09			81,659.60	98,756.49
CEN	103-1033-33-999-171-029	TLAXCALA	685,026.99	565,805.27	119,221.72			72,378.77	46,842.95
CEN	103-1033-33-999-171-030	VERACRUZ	2,061,730.09	1,691,864.52	369,865.57			342,700.76	27,164.81
CEN	103-1033-33-999-171-031	YUCATAN	1,302,440.67	1,173,730.16	128,710.51			67,882.85	60,827.66
CEN	103-1033-33-999-171-032	ZACATECAS	771,142.35	633,133.83	138,008.52			60,303.88	77,704.64
CEN	103-1033-33-999-181-001	AGUASCALIENTES	313,412.22	0.00	313,412.22			313,412.22	0.00
CEN	103-1033-33-999-181-002	BAJA CALIFORNIA	10,472.41	0.00	10,472.41			10,472.41	0.00
CEN	103-1033-33-999-181-003	BAJA CALIFORNIA SUR	10,630.44	0.00	10,630.44			10,630.44	0.00
CEN	103-1033-33-999-181-004	CAMPECHE	13,412.22	0.00	13,412.22			13,412.22	0.00
CEN	103-1033-33-999-181-005	COAHUILA	10,630.44	0.00	10,630.44			10,630.44	0.00
CEN	103-1033-33-999-181-006	COLIMA	110,000.00	0.00	110,000.00			110,000.00	0.00
CEN	103-1033-33-999-181-007	CHAPAS	13,412.22	0.00	13,412.22			13,412.22	0.00
CEN	103-1033-33-999-181-008	CHIHHUAHUA	13,254.16	0.00	13,254.16			13,254.16	0.00
CEN	103-1033-33-999-181-010	DURANGO	113,255.00	60,000.84	53,254.16			53,254.16	0.00
CEN	103-1033-33-999-181-011	GUANAJUATO	13,254.16	0.00	13,254.16			13,254.16	0.00
CEN	103-1033-33-999-181-012	GUERRERO	163,254.16	0.00	163,254.16			163,254.16	0.00
CEN	103-1033-33-999-181-013	HIDALGO	13,096.13	0.00	13,096.13			13,096.13	0.00
CEN	103-1033-33-999-181-014	JALISCO	10,464,341.35	3,660,151.28	6,804,190.07			6,804,190.07	0.00
CEN	103-1033-33-999-181-015	ESTADO DE MEXICO	1,836,587.56	1,576,693.63	259,893.93			259,893.93	0.00
CEN	103-1033-33-999-181-016	MICHOACAN	13,254.16	0.00	13,254.16			13,254.16	0.00
CEN	103-1033-33-999-181-017	MORELOS	214,676.85	200,000.00	14,676.85			14,676.85	0.00
CEN	103-1033-33-999-181-018	NAYARIT	13,254.16	0.00	13,254.16			13,254.16	0.00
CEN	103-1033-33-999-181-019	NUEVO LEÓN	13,570.42	0.00	13,570.42			13,570.42	0.00
CEN	103-1033-33-999-181-020	OAXACA	13,096.13	0.00	13,096.13			13,096.13	0.00
CEN	103-1033-33-999-181-021	PUEBLA	13,570.26	0.00	13,570.26			13,570.26	0.00
CEN	103-1033-33-999-181-022	QUERÉTARO	13,254.16	0.00	13,254.16			13,254.16	0.00
CEN	103-1033-33-999-181-023	QUINTANA ROO	13,254.16	0.00	13,254.16			13,254.16	0.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
CEN	103-1033-33-999-181-024	SAN LUIS POTOSI	13,570.26	0.00	13,570.26			13,570.26	0.00
CEN	103-1033-33-999-181-025	SINALOA	13,096.13	0.00	13,096.13			13,096.13	0.00
CEN	103-1033-33-999-181-026	SONORA	13,412.22	0.00	13,412.22			13,412.22	0.00
CEN	103-1033-33-999-181-027	TABASCO	15,412.22	0.00	15,412.22			15,412.22	0.00
CEN	103-1033-33-999-181-028	TAMAUlipAS	17,112.11	0.00	17,112.11			17,112.11	0.00
CEN	103-1033-33-999-181-029	TLAXCALA	510,472.41	500,000.00	10,472.41			10,472.41	0.00
CEN	103-1033-33-999-181-030	VERACRUZ	10,472.41	0.00	10,472.41			10,472.41	0.00
CEN	103-1033-33-999-181-031	YUCATAN	313,570.26	300,000.00	13,570.26			13,570.26	0.00
CEN	103-1033-33-999-181-032	ZACATECAS	6,210,472.41	336,330.98	5,874,141.43			5,874,141.43	0.00
CEN	103-1033-33-999-182-001	AGUASCALIENTES	44,114.45	0.00	44,114.45			44,114.45	0.00
CEN	103-1033-33-999-182-002	BAJA CALIFORNIA	2,723,668.16	1,172,207.62	1,551,460.54			1,551,460.54	0.00
CEN	103-1033-33-999-182-003	BAJA CALIFORNIA SUR	525,286.01	186,084.30	339,201.71			339,201.71	0.00
CEN	103-1033-33-999-182-004	CAMPECHE	165,451.14	141,667.10	23,784.04			23,784.04	0.00
CEN	103-1033-33-999-182-005	COAHUILA	330,698.26	291,011.77	39,686.51			39,686.51	0.00
CEN	103-1033-33-999-182-006	COLIMA	23,413.08	0.00	23,413.08			23,413.08	0.00
CEN	103-1033-33-999-182-007	CHIAPAS	59,392.68	59,392.68	0.00			0.00	0.00
CEN	103-1033-33-999-182-008	CHIHUAHUA	1,093,727.37	611,858.42	481,868.95			481,868.95	0.00
CEN	103-1033-33-999-182-009	DISTRITO FEDERAL	177,790.84	117,968.04	59,822.80			59,822.80	0.00
CEN	103-1033-33-999-182-010	DURANGO	77,185.34	17,795.27	59,389.07			59,389.07	0.00
CEN	103-1033-33-999-182-011	GUANAJUATO	35,555.68	0.00	35,555.68			35,555.68	0.00
CEN	103-1033-33-999-182-012	GUERRERO	694,502.83	182,193.05	512,309.78			512,309.78	0.00
CEN	103-1033-33-999-182-013	HIDALGO	672,353.31	186,515.26	485,838.05			485,838.05	0.00
CEN	103-1033-33-999-182-014	JALISCO	39,385.12	19,299.84	19,385.28			19,385.28	0.00
CEN	103-1033-33-999-182-015	ESTADO DE MEXICO	5,039,777.19	3,620,626.60	1,419,150.59			1,419,150.59	0.00
CEN	103-1033-33-999-182-016	MICHOACAN	790,479.63	790,479.63	0.00			0.00	0.00
CEN	103-1033-33-999-182-018	NAVARRIT	500,035.38	500,035.38	0.00			0.00	0.00
CEN	103-1033-33-999-182-020	OAXACA	75,878.03	40,837.45	34,840.58			34,840.58	0.00
CEN	103-1033-33-999-182-021	PUEBLA	31,910.14	29,418.32	2,491.82			2,491.82	0.00
CEN	103-1033-33-999-182-022	QUERETARO	43,631.00	43,631.00	0.00			0.00	0.00
CEN	103-1033-33-999-182-023	QUINTANA ROO	473,297.99	58,259.02	415,038.97			415,038.97	0.00
CEN	103-1033-33-999-182-024	SAN LUIS POTOSI	2,598,490.81	1,762,781.89	835,708.92			835,708.92	0.00
CEN	103-1033-33-999-182-025	SINALOA	119,693.93	16,267.65	103,426.28			103,426.28	0.00
CEN	103-1033-33-999-182-026	SONORA	1,306,804.13	766,204.40	540,599.73			540,599.73	0.00
CEN	103-1033-33-999-182-027	TABASCO	39,144.71	5,645.40	33,499.31			33,499.31	0.00
CEN	103-1033-33-999-182-028	TAMAUlipAS	376,741.62	112,306.97	264,434.65			264,434.65	0.00
CEN	103-1033-33-999-182-029	TLAXCALA	343,178.46	262,667.84	80,510.62			80,510.62	0.00
CEN	103-1033-33-999-182-030	VERACRUZ	705,749.48	695,075.08	10,674.40			10,674.40	0.00
CEN	103-1033-33-999-182-031	YUCATAN	224,899.08	160,659.97	64,239.11			64,239.11	0.00
CEN	103-1033-33-999-182-032	ZACATECAS	170,797.96	62,143.94	108,654.02			108,654.02	0.00
CEN	103-1034-33-999-004-002	PUBLICIDAD ARTISTICA DE IMPACTO, S. DE R.L. DE C.V.	2,018,242.70	2,018,242.70	0.00			0.00	0.00
CEN	103-1034-33-999-004-003	DONO TELECOM, S.A. DE C.V.	231,907.20	231,907.20	0.00			0.00	0.00
CEN	103-1034-33-999-007-002	COMERCIALIZADORA PROMOTODO, S.A. DE C.V.	136,800.00	136,800.00	0.00			0.00	0.00
CEN	103-1034-33-999-007-003	FERSEL NORTE, S.A. DE C.V.	72,902.33	72,902.33	0.00			0.00	0.00
CEN	103-1034-33-999-007-005	PUBLICIDAD ARTISTICA DE IMPACTO, S. DE R.L. DE C.V.	500,000.00	500,000.00	0.00			0.00	0.00
CEN	103-1034-33-999-007-006	IMPRESION GRAFICA DIGITAL, S.A. DE C.V.	710,139.24	710,139.24	0.00			0.00	0.00
CEN	103-1034-33-999-007-007	DIME, S.A. DE C.V.	289,584.00	289,584.00	0.00			0.00	0.00
CEN	103-1034-33-999-007-008	SONI INSURGENTES, S.A. DE C.V.	3,703.00	3,703.00	0.00			0.00	0.00

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ANEXO 9

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									G=(C+D)+(E+F)
			A	B	C=(A-B)	D	E	F	G=(C+D)+(E+F)
CEN	103-1034-33-999-007-009	JOSE ANTONIO MARTINEZ RODRIGUEZ	5,220.00	0.00	5,220.00				5,220.00
CEN	103-1034-33-999-007-010	REFACCIONES AUTOMATIZACION Y ASISTENCIA, S.A. DE C.V.	6,703.64	6,703.64	0.00				0.00
CEN	103-1034-33-999-008-001	RADIO MOVIL DIFSA, S.A. DE C.V.	7,829.00	7,829.00	0.00				0.00
CEN	103-1034-33-999-009-001	CENTRO DE CULTURA CASA LAMM, S.C.	167,214.00	167,214.00	0.00				0.00
CEN	103-1034-33-999-009-002	SONI INSURGENTES, S.A. DE C.V.	817.00	817.00	0.00				0.00
CEN	103-1034-33-999-011-001	EXPANSION, S.A. DE C.V.	3,690.00	3,690.00	0.00				0.00
CEN	103-1034-33-999-014-001	FUNDACION RPH	40,275,748.50	40,275,748.50	0.00				0.00
CEN	103-1034-33-999-015-001	IDC	846,600.01	846,600.01	0.00				0.00
CEN	103-1034-33-999-017-005	OPERADORA POSADAS, S.A. DE C.V.	977,414.14	977,414.14	0.00				0.00
CEN	103-1034-33-999-017-006	HOTELERA SAN BARTOLO, S.A. DE C.V.	105,107.00	105,107.00	0.00				0.00
CEN	103-1034-33-999-017-007	PROMOTORA FERRERA DE TURISMO, S.A. DE C.V.	143,454.44	143,454.44	0.00				0.00
CEN	103-1034-33-999-017-008	COMUNICOMETRIA, S.C.	1,160,000.00	1,160,000.00	0.00				0.00
CEN	103-1034-33-999-034-002	AUTOBUSES LA PIEDAD, S.A. DE C.V.	591,680.00	591,680.00	0.00				0.00
CEN	103-1034-33-999-034-003	PROYECTOS ESTUDIOS Y CONSTRUCCIONES, S.A. DE C.V.	73,080.00	73,080.00	0.00				0.00
CEN	103-1034-33-999-034-004	AUTOTRANSPORTES RAPIDOS DELICIAS, S.A. DE C.V.	180,000.00	180,000.00	0.00				0.00
CEN	103-1034-33-999-034-005	ABELARDO ALVAREZ CORZA	4,331,000.00	4,331,000.00	0.00				0.00
CEN	103-1034-33-999-036-004	EMPAQUES PLASTICOS ERI, S. DE R.L. DE C.V.	253,141.00	253,141.00	0.00				0.00
CEN	103-1034-33-999-036-005	CONJUNTO EMPRESARIAL MAC, S.A. DE C.V.	0.01	0.01	0.00				0.00
CEN	103-1034-33-999-036-012	MARGARITA NAYELI HERSPERGER MACIAS	940,644.00	940,644.00	0.00				0.00
CEN	103-1036-33-999-012-001	AGUASCALIENTES	11,000.00	0.00	11,000.00				11,000.00
CEN	103-1036-33-999-012-002	BAJA CALIFORNIA	22,000.00	22,000.00	0.00				0.00
CEN	103-1036-33-999-012-003	BAJA CALIFORNIA SUR	5,500.00	5,500.00	0.00				0.00
CEN	103-1036-33-999-012-004	CAIPECHE	2,500.00	0.00	2,500.00				2,500.00
CEN	103-1036-33-999-012-005	COAHUILA	5,500.00	5,500.00	0.00				0.00
CEN	103-1036-33-999-012-006	COLIMA	5,000.00	4,500.00	500.00				500.00
CEN	103-1036-33-999-012-008	CHIHUAHUA	20,000.00	20,000.00	0.00				0.00
CEN	103-1036-33-999-012-010	DURANGO	2,250.00	2,250.00	0.00				0.00
CEN	103-1036-33-999-012-011	GUANAJUATO	11,000.00	9,000.00	2,000.00				2,000.00
CEN	103-1036-33-999-012-012	GUERRERO	11,000.00	9,000.00	2,000.00				2,000.00
CEN	103-1036-33-999-012-013	HIDALGO	5,500.00	0.00	5,500.00				5,500.00
CEN	103-1036-33-999-012-017	MORELOS	4,000.00	4,000.00	0.00				0.00
CEN	103-1036-33-999-012-018	NAYARIT	5,500.00	5,500.00	0.00				0.00
CEN	103-1036-33-999-012-019	NUEVO LEON	2,750.00	2,250.00	500.00				500.00
CEN	103-1036-33-999-012-022	QUERETARO	5,500.00	5,000.00	500.00			500.00	0.00
CEN	103-1036-33-999-012-023	QUINTANA ROO	5,500.00	5,500.00	0.00				0.00
CEN	103-1036-33-999-012-024	SAN LUIS POTOSI	5,000.00	5,000.00	0.00				0.00
CEN	103-1036-33-999-012-025	SINALOA	5,000.00	4,000.00	1,000.00				1,000.00
CEN	103-1036-33-999-012-026	SONORA	5,500.00	2,000.00	3,500.00				3,500.00
CEN	103-1036-33-999-012-027	TABASCO	5,500.00	5,500.00	0.00				0.00
CEN	103-1036-33-999-012-028	TAMALIPAS	5,000.00	4,500.00	500.00			500.00	0.00
CEN	103-1036-33-999-012-029	TLAXCALA	5,500.00	4,500.00	1,000.00			1,000.00	0.00
CEN	103-1036-33-999-012-030	VERACRUZ	11,000.00	11,000.00	0.00				0.00
CEN	103-1036-33-999-012-031	YUCATAN	2,750.00	750.00	2,000.00				2,000.00
CEN	103-1036-33-999-012-032	ZACATECAS	5,500.00	5,500.00	0.00				0.00
AGUASCALIENTES	103-1031-01-999-062-000	FORRES GONZALES MA. GUADALUPE	2,019.17	0.00	2,019.17				2,019.17
AGUASCALIENTES	103-1031-01-999-062-000	DIAZ CASTAÑEDA PALOMA DE LA LUZ	2.00	2.00	0.00				0.00
AGUASCALIENTES	103-1031-01-999-061-101	VELAZCO REYES GENOVEVA	5,500.00	5,500.00	0.00				0.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES / RECLASIFICACIONES CARGO	AJUSTES / RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
AGUASCALIENTES	103-1031-01-999-003-267	PARADA CHAVEZ ROSA ELENA	1,008.00	1,008.00	0.00	0.00			0.00
AGUASCALIENTES	103-1031-01-999-003-268	OROZCO RODRIGUEZ ARACELI	308.50	308.50	0.00	0.00			0.00
AGUASCALIENTES	103-1031-01-999-003-269	MARQUEZ ALVARADO MARTHA CECILIA	508.00	508.00	0.00	0.00			0.00
AGUASCALIENTES	103-1031-01-999-006-136	RAMOS AVILA CLAUDIA JOSEFINA	2,500.00	750.00	1,750.00				1,750.00
AGUASCALIENTES	103-1031-01-999-008-262	TREJO HERRERA LAURA	500.00	500.00	0.00	0.00			0.00
AGUASCALIENTES	103-1031-01-999-010-113	MIELDA GARCIA ESQUEDA	3,500.00	2,500.00	1,000.00				1,000.00
AGUASCALIENTES	103-1032-01-999-071-000	LOPEZ MARTIN JORGE	42,000.00	6,000.00	36,000.00				36,000.00
AGUASCALIENTES	103-1032-01-999-073-000	LOPEZ CORREA LAURA	3,500.00	0.00	3,500.00				3,500.00
AGUASCALIENTES	103-1032-01-999-074-000	RODRIGUEZ BRISEÑO JUVENAL	14,500.00	11,500.00	3,000.00				3,000.00
AGUASCALIENTES	103-1032-01-999-080-000	TACHOUIN RUBALCAVA MARCOS JAVIER	6,720.00	6,720.00	0.00	0.00			0.00
AGUASCALIENTES	103-1032-01-999-082-000	FRANCO AGUILAR RAFAEL AHMMED	13,000.00	1,935.50	11,064.50				11,064.50
AGUASCALIENTES	103-1032-01-999-083-000	ROSA ELENA PARADA CHAVEZ	4,500.00	0.00	4,500.00				4,500.00
AGUASCALIENTES	103-1032-01-999-084-000	HERIBERTO VILLALOBOS SAUCEDO	8,000.00	0.00	8,000.00				8,000.00
AGUASCALIENTES	103-1033-01-999-000-000	AGUASCALIENTES	35,000.00	35,000.00	0.00	0.00			0.00
AGUASCALIENTES	103-1034-01-999-016-000	PRESTADORA DE SERVICIOS PARA HOTELES	4,877.47	4,877.47	0.00	0.00			0.00
AGUASCALIENTES	103-1034-01-999-116-000	TECNO CENTRO DE AGUASCALIENTES SA DE CV	5,000.00	5,000.00	0.00	0.00			0.00
AGUASCALIENTES	103-1034-01-999-118-000	ACCOR SERVICIOS EMPRESARIALES SA DE CV	113,011.20	96,098.84	16,912.36		16,912.36		0.00
AGUASCALIENTES	103-1034-01-999-124-000	RODRIGUEZ MARIANO	5,000.00	5,000.00	0.00	0.00			0.00
AGUASCALIENTES	103-1034-01-999-125-000	LA INDUSTRIAL MEXICANA S.A. DE C.V.	2,591.73	2,591.73	0.00	0.00			0.00
BAJA CALIFORNIA	103-1030-02-004-004-000	RADIO MOVIL DIPSA	20,215.16	0.00	20,215.16				20,215.16
BAJA CALIFORNIA	103-1030-02-004-028-000	RCV	2,323.84	0.00	2,323.84				2,323.84
BAJA CALIFORNIA	103-1030-02-999-012-000	COMITE EJECUTIVO NACIONAL	224,849.67	224,849.67	0.00	0.00			0.00
BAJA CALIFORNIA	103-1030-02-999-026-000	TELEFONOS DEL NOROESTE SA DE CV	1,619.00	0.00	1,619.00				1,619.00
BAJA CALIFORNIA	103-1030-02-999-036-000	CDM MEXICALI	15,282.77	15,282.77	0.00	0.00			0.00
BAJA CALIFORNIA	103-1030-02-999-038-000	CDM ENSENADA	14,678.94	0.00	14,678.94				14,678.94
BAJA CALIFORNIA	103-1030-02-999-040-000	RUBEN ERNESTO ARMENTA ZANABIA	77,000.00	77,000.00	0.00	0.00			0.00
BAJA CALIFORNIA	103-1031-02-001-002-000	LUIS ALFREDO ARCE SMITH	4,500.00	4,500.00	0.00	0.00			0.00
BAJA CALIFORNIA	103-1031-02-001-003-000	ALEJANDRO CAMPOY COVARRUBIAS	25,000.00	18,000.00	7,000.00				7,000.00
BAJA CALIFORNIA	103-1031-02-999-011-000	EDGARDO NEGRETE GUTIERREZ	3,300.00	3,300.00	0.00	0.00			0.00
BAJA CALIFORNIA	103-1031-02-999-043-000	MI CERVANTES CRUZ	7,000.00	7,000.00	0.00	0.00			0.00
BAJA CALIFORNIA	103-1031-02-999-044-000	RUBEN ARMENTA ZANABIA	14,000.00	14,000.00	0.00	0.00			0.00
BAJA CALIFORNIA	103-1032-02-001-013-000	ALEJANDRO BENJAMIN CAMBOY	851.14	200.00	651.14				651.14
BAJA CALIFORNIA	103-1032-02-001-037-000	ROSA LINDA AVINA	178.23	0.00	178.23				178.23
BAJA CALIFORNIA	103-1032-02-001-045-000	LUIS ALFREDO ARCE SMITH	139,295.18	0.00	139,295.18				139,295.18
BAJA CALIFORNIA	103-1032-02-001-046-000	CLAUDIA VELAZQUEZ CABALLERO	131,120.50	0.00	131,120.50				131,120.50
BAJA CALIFORNIA	103-1032-02-001-048-000	ANA BRASILA SANCHEZ	800.00	0.00	800.00				800.00
BAJA CALIFORNIA	103-1032-02-001-049-000	JULIAN RIVERA VELAZQUEZ	45,807.16	8,815.23	36,991.93				36,991.93
BAJA CALIFORNIA	103-1032-02-001-050-000	CRISTIAN VEGA GALVAN	50.00	0.00	50.00				50.00
BAJA CALIFORNIA	103-1032-02-001-513-000	ALEJANDRO BENJAMIN CAMPOY	21.84	0.00	21.84				21.84
BAJA CALIFORNIA	103-1032-02-002-058-000	JAVIER OCAMPO PAVAN	519,100.00	58,860.00	460,240.00				460,240.00
BAJA CALIFORNIA	103-1032-02-002-660-000	MOJOSTO ORTEGA MONTAÑO	97,255.46	58,475.41	38,810.05				38,810.05
BAJA CALIFORNIA	103-1032-02-003-013-000	CELIA CHAIDEZ VILLARREAL	71,690.26	0.00	71,690.26				71,690.26
BAJA CALIFORNIA	103-1032-02-004-034-000	MENDEZ JUAREZ ENRIQUE	93,793.61	92,466.15	1,327.46				1,327.46
BAJA CALIFORNIA	103-1032-02-004-035-000	LURDES PEÑA CASTELLANO	9,047.21	9,000.00	47.21				47.21
BAJA CALIFORNIA	103-1032-02-004-036-000	CHADEZ COLEGIO MIRIANO	5,000.00	0.00	5,000.00				5,000.00
BAJA CALIFORNIA	103-1032-02-004-037-000	RAMIREZ REYES DOMINGO	35,400.00	0.00	35,400.00				35,400.00
BAJA CALIFORNIA	103-1032-02-004-038-000	RANGEL GARCIA ELVIA	29,600.00	0.00	29,600.00				29,600.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
									G=(C+D)+(E+F)
			A	B	C=(A-B)	D	E	F	
BAJA CALIFORNIA	103-1032-02-004-039-000	CUELLAR MEDINA ROBERTO	19,400.00	0.00	19,400.00				19,400.00
BAJA CALIFORNIA	103-1032-02-004-040-000	RODRIGUEZ ALCOCER ROSELO	24,000.00	0.00	24,000.00				24,000.00
BAJA CALIFORNIA	103-1032-02-004-041-000	SANCHEZ CABRAL MARTIN	27,600.00	0.00	27,600.00				27,600.00
BAJA CALIFORNIA	103-1032-02-004-042-000	PEREZ SAUCEDO LUIS	22,000.00	0.00	22,000.00				22,000.00
BAJA CALIFORNIA	103-1032-02-004-043-000	ORTIZ JULIAR RICARDO GUSTAVO	24,000.00	0.00	24,000.00				24,000.00
BAJA CALIFORNIA	103-1032-02-004-044-000	MAGANA CAZAREZ HECTOR YAHIR	34,600.00	26,290.59	8,309.41				8,309.41
BAJA CALIFORNIA	103-1032-02-004-045-000	JIMENEZ MEDINA JESUS	19,800.00	0.00	19,800.00				19,800.00
BAJA CALIFORNIA	103-1032-02-004-046-000	GUERRERO DIAZ LEOPOLDO	61,800.00	3,443.70	58,356.30				58,356.30
BAJA CALIFORNIA	103-1032-02-004-047-000	GARCIA LOPEZ GONZALO	38,600.00	0.00	38,600.00				38,600.00
BAJA CALIFORNIA	103-1032-02-004-048-000	MARQUEZ RIVAS SIXTO JESUS	36,200.00	0.00	36,200.00				36,200.00
BAJA CALIFORNIA	103-1032-02-004-049-000	CUELLAR ORTIZ ALEJANDRO	37,600.00	34,197.03	3,402.97				3,402.97
BAJA CALIFORNIA	103-1032-02-004-050-000	OSNAYA LOPEZ GREGORIO SAUL	33,800.00	12,734.92	21,065.08				21,065.08
BAJA CALIFORNIA	103-1032-02-004-051-000	CASTILLO GONZALEZ ARTURO	71,600.00	2,262.02	69,337.98				69,337.98
BAJA CALIFORNIA	103-1032-02-004-052-000	LEMUS CENDE JAS LEURY	66,800.00	0.00	66,800.00				66,800.00
BAJA CALIFORNIA	103-1032-02-004-053-000	TRIANA VALLES HECTOR	23,600.00	0.00	23,600.00				23,600.00
BAJA CALIFORNIA	103-1032-02-004-054-000	GARCIA LUNA JUAN CARLOS	46,400.00	0.00	46,400.00				46,400.00
BAJA CALIFORNIA	103-1032-02-004-055-000	LOPEZ HERNANDEZ JOSE ENNESTO	40,200.00	12,571.48	27,628.52				27,628.52
BAJA CALIFORNIA	103-1032-02-004-056-000	CORONA MENDOZA JORGE ANGEL	31,400.00	0.00	31,400.00				31,400.00
BAJA CALIFORNIA	103-1032-02-004-057-000	CHAVEZ LOPEL ALAJA	31,200.00	0.00	31,200.00				31,200.00
BAJA CALIFORNIA	103-1032-02-004-058-000	DAVALOS VENEGAS JAVIER	8,000.00	8,000.00	0.00				0.00
BAJA CALIFORNIA	103-1032-02-005-049-000	LUIS FERNANDO SERRANO	87,175.00	10,000.00	77,175.00				77,175.00
BAJA CALIFORNIA	103-1032-02-999-028-000	NADIA EDITH MORALES E	25,013.41	25,013.41	0.00				0.00
BAJA CALIFORNIA	103-1032-02-999-076-000	CAROLINA LOPEZ REYES	5,000.00	4,668.01	331.99				331.99
BAJA CALIFORNIA	103-1034-02-999-088-000	IVAN DIAS ROBLEDO	22,200.00	22,200.00	0.00				0.00
BAJA CALIFORNIA	103-1034-02-999-101-000	IMERK S.C.	100,000.00	100,000.00	0.00				0.00
BAJA CALIFORNIA SUR	103-1032-03-001-001-002	ROBERTO YEE LEDESMA	314,800.00	293,409.68	21,390.32				21,390.32
BAJA CALIFORNIA SUR	103-1032-03-002-001-003	RUIZ MENDOZA MARIA DE LOS ANGELES	261,271.80	261,271.80	0.00				0.00
BAJA CALIFORNIA SUR	103-1032-03-003-005-003	JOSE LUIS MARTIN URIAS CORRALES	129,286.05	116,734.60	12,490.25				12,490.25
BAJA CALIFORNIA SUR	103-1032-03-008-003-005	FRANCISCO JAVIER GARCIA VALDEZ	206,554.39	169,196.26	37,359.13				37,359.13
BAJA CALIFORNIA SUR	103-1032-03-009-005-004	ALFONSO LOMBERA ROMERO	112,300.00	97,566.56	14,733.44				14,733.44
BAJA CALIFORNIA SUR	103-1032-03-999-031-000	ROBERTO CHACON CARDENAS	17,677.16	16,659.69	1,017.47				1,017.47
BAJA CALIFORNIA SUR	103-1032-03-999-063-000	IAA GUADALUPE TISVADO FERNANDEZ	11,000.00	10,731.98	268.04				268.04
BAJA CALIFORNIA SUR	103-1032-03-999-068-000	HERMINIO CORRAL ESTRADA	28,981.00	28,981.00	0.00				0.00
BAJA CALIFORNIA SUR	103-1032-03-999-109-003	ZAMORA DOMINGUEZ DAVID	3,755.51	3,065.08	690.43				690.43
BAJA CALIFORNIA SUR	103-1032-03-999-109-005	RAMOS ARIAS RAFAEL	89,142.42	83,419.12	5,723.30				5,723.30
BAJA CALIFORNIA SUR	103-1032-03-999-109-007	HERMINIO CORRAL ESTRADA	5,988.55	5,988.55	0.00				0.00
BAJA CALIFORNIA SUR	103-1032-03-999-109-008	EDWIN TOMAS LOPEZ MONTES	12,600.00	12,600.00	0.00				0.00
BAJA CALIFORNIA SUR	103-1032-03-999-109-009	JORGE LUIS AGUIÑEZ TREJO	6,000.00	6,000.00	0.00				0.00
BAJA CALIFORNIA SUR	103-1032-03-999-109-010	PERDOMO MARIN ERIKA	1,190.80	1,190.80	0.00				0.00
BAJA CALIFORNIA SUR	103-1032-03-999-109-012	ROBERTO ROBLES VILLALOBOS	10,000.00	10,000.00	0.00				0.00
BAJA CALIFORNIA SUR	103-1032-03-999-109-013	CARLOS FABIAN COTA TOYES	10,000.00	10,000.00	0.00				0.00
BAJA CALIFORNIA SUR	103-1032-03-999-111-000	JORGE DAVID GARAYZAR ASIAN	15,000.00	15,000.00	0.00				0.00
BAJA CALIFORNIA SUR	103-1032-03-999-112-000	HIGUERA OSUNA GUILLERMO ARTEMIO	2,500.00	2,500.00	0.00				0.00
BAJA CALIFORNIA SUR	103-1034-03-002-004-001	JORGE DAVID GARAYZAR	2,575.83	2,575.83	0.00				0.00
BAJA CALIFORNIA SUR	103-1034-03-003-001-002	RAMIREZ CARRASCO ADA LILIA	23,100.00	23,100.00	0.00				0.00
BAJA CALIFORNIA SUR	103-1034-03-003-001-001	TIRSO GERRARD TALAMANTES	9,000.00	9,000.00	0.00				0.00
BAJA CALIFORNIA SUR	103-1034-03-999-010-006	CAIPOS REVEROS Y CIA SA DE CV	2,463.30	2,463.30	0.00				0.00

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORIA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
BAJA CALIFORNIA SUR	103-1034-03-999-012-005	HOTEL BAHIA DORADA	2,150.00	2,150.00	0.00				0.00
BAJA CALIFORNIA SUR	103-1034-03-999-033-000	NUEVA WAL MART DE MEXICO S DE RL DE CV	13,146.17	13,146.17	0.00				0.00
BAJA CALIFORNIA SUR	103-1034-03-999-034-000	ALBERTO JOSE MARTIN TAMAYO	1,850.00	1,850.00	0.00				0.00
BAJA CALIFORNIA SUR	103-1034-03-999-035-000	OFFICE DEPOT DE MEXICO SA DE CV	3,999.00	3,999.00	0.00				0.00
BAJA CALIFORNIA SUR	103-1034-03-999-036-000	IMAGENES MOVILES DE LA BAJA SA DE CV	144,389.48	144,389.48	0.00				0.00
BAJA CALIFORNIA SUR	103-1034-03-999-037-000	HECTOR MANUEL AGUILAR OJEDA	12,000.00	12,000.00	0.00				0.00
BAJA CALIFORNIA SUR	103-1034-03-999-110-007	RADIO MOVIL DIPSA	226,300.00	226,300.00	0.00				0.00
CAMPECHE	103-1030-04-999-057-000	RAMON SANCHEZ CHAVEZ	20.58	20.58	0.00				0.00
CAMPECHE	103-1030-04-999-059-000	ALBERTO DEL CARMEN SANCHEZ PEREZ	14.01	14.01	0.00				0.00
CAMPECHE	103-1030-04-999-060-000	TESORERIA NACIONAL (CEN)	101,677.60	101,677.60	0.00				0.00
CAMPECHE	103-1030-04-999-061-000	SODEXO MOTIVATIONS MEXICO SA DE CV	7,450.56	7,450.56	0.00				0.00
CAMPECHE	103-1030-04-999-062-000	ENRIQUE ARMANDO RODRIGUEZ CHAN	1,921.20	0.00	1,921.20				1,921.20
CAMPECHE	103-1030-04-999-063-000	TESORERIA ESTATAL (CDE)	19,815.80	0.00	19,815.80				19,815.80
CAMPECHE	103-1031-04-999-012-000	RAMON SANCHEZ CHAVEZ	6,000.00	6,000.00	0.00				0.00
CAMPECHE	103-1031-04-999-032-000	ZOLA DEL SOCORRO MOO MATOS	2,700.00	2,700.00	0.00				0.00
CAMPECHE	103-1031-04-999-074-000	MARIA MARGARITA PECH YEH	3,000.00	3,000.00	0.00				0.00
CAMPECHE	103-1031-04-999-077-000	CHANTAL VILLALOBOS SALAZAR	10,000.00	10,000.00	0.00				0.00
CAMPECHE	103-1031-04-999-079-000	MIRTHA ISABEL OSORIO MARTINEZ	1,500.00	1,500.00	0.00				0.00
CAMPECHE	103-1031-04-999-080-000	FELIPE COLLICUEVAS	2,800.00	2,800.00	0.00				0.00
CAMPECHE	103-1032-04-999-094-000	ERICK STEFAN CHONG GONZALEZ	9,350.00	4,122.69	5,227.31				5,227.31
CAMPECHE	103-1032-04-999-098-000	MA MARGARITA PECH YEH	3,077.50	3,077.50	0.00				0.00
CAMPECHE	103-1032-04-999-107-000	MIGUEL ANGEL BASTARRACHEA SANCHEZ	89.00	89.00	0.00				0.00
CAMPECHE	103-1032-04-999-108-000	JUAN FRANCISCO PORTELA RODRIGUEZ	1,771.10	1,771.10	0.00				0.00
CAMPECHE	103-1032-04-999-112-000	EDUARDO ROMERO GARCIA	128,684.00	128,088.72	3,575.28				3,575.28
CAMPECHE	103-1032-04-999-113-000	LUISA Yael AMADOR GAMBOA	1,266.84	600.00	666.84				666.84
CAMPECHE	103-1032-04-999-114-000	ANTONIO ROMAN MARTINEZ DURAN	604.00	604.00	0.00				0.00
CAMPECHE	103-1032-04-999-115-000	EDUARDO PRIEGO MORALES	8,000.00	8,000.00	0.00				0.00
CAMPECHE	103-1032-04-999-116-000	RAFAEL ROSADO HERNANDEZ	42,220.45	42,220.45	0.00				0.00
CAMPECHE	103-1032-04-999-117-000	HILDA MERCEDES DELGADO ARCOS	7,033.18	7,033.18	0.00				0.00
CAMPECHE	103-1032-04-999-118-000	IGNACIO MANUEL ESTRELLA CHUC	3,703.12	3,703.12	0.00				0.00
CAMPECHE	103-1032-04-999-119-000	JESUS REMUNDO TILAN SANDOVAL	3,003.01	3,003.01	0.00				0.00
CAMPECHE	103-1034-04-999-043-000	CENTRO DE NEGOCIOS CANACINTRA SC	2,784.00	2,784.00	0.00				0.00
CAMPECHE	103-1034-04-999-076-000	SERVICIOS TURISTICOS DEL SURESTE, SA DE CV	2,440.00	2,440.00	0.00				0.00
CAMPECHE	103-1034-04-999-084-000	ACTIVIDADES TURISTICAS DE CAMPECHE, SA DE CV	8,280.00	8,280.00	0.00				0.00
CAMPECHE	103-1034-04-999-087-000	EDUARDO PRIEGO MORALES	6,000.00	6,000.00	0.00				0.00
CAMPECHE	103-1034-04-999-088-000	OPERADORA QUISQUEYUANA DEL SURESTE, SA DE CV	2,200.00	2,200.00	0.00				0.00
CAMPECHE	103-1034-04-999-090-000	PROMOTORA TURISTICA LA PUNTA BETE, SA DE CV	10,000.00	0.00	10,000.00				10,000.00
CAMPECHE	103-1034-04-999-091-000	LITEK RED ROJA SA DE CV	839.84	839.84	0.00				0.00
CAMPECHE	103-1034-04-999-093-000	BETTER EMPLOYES SUPPLY AND TECHNOLOGY SA DE CV	36,411.76	0.00	36,411.76				36,411.76
CHIAPAS	103-1032-07-002-000-001	JUAN ANTONIO CRUZ	6,520.10	6,520.10	0.00				0.00
CHIAPAS	103-1032-07-003-000-001	CRESCENCIO ESPINOSA LOPEZ	5,500.00	5,500.00	0.00				0.00
CHIAPAS	103-1032-07-004-000-001	FRANCISCO JAVIER AGUILAR MENDEZ	2,850.00	2,850.00	0.00				0.00
CHIAPAS	103-1032-07-005-000-001	ROMEO ROSS CASTILLO	3,040.13	3,040.13	0.00				0.00
CHIAPAS	103-1032-07-051-000-001	RAFAEL CASTILLEJOS	15,445.00	15,445.00	0.00				0.00
CHIAPAS	103-1032-07-062-000-002	ISABEL CRUZ HERNANDEZ	56,500.00	56,500.00	0.00				0.00
CHIAPAS	103-1032-07-067-000-001	LUCIO HERNANDEZ HERNANDEZ	5,500.20	5,500.20	0.00				0.00
CHIAPAS	103-1032-07-111-000-002	PEDRO LOPEZ MARTINEZ	8,400.00	8,400.00	0.00				0.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
CHIAPAS	103-1032-07-999-001-002	VICTORIA DIAZ OVALLE	13,500.00	13,500.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-001-012	KATIA BERENICE BURGUETE ZUNIGA	26,500.00	26,500.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-001-013	PAULINA LUEVANO BAYLON	13,000.00	13,000.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-001-014	ROBERTO EDUARDO BARBA RAMIREZ	658.00	658.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-002-006	JORGE JAVIER CONSTANTINO ZURITA	64,242.00	64,242.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-002-007	PATSI CRUZ QUIROS	900.00	900.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-002-013	JOSÉ FRANCISCO HERNANDEZ GORDILLO	35,307.82	35,307.82	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-003-015	ADDIEL PEREYRA VAZQUEZ	32,242.00	32,242.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-003-016	GUADALUPE PILADEFO DOMINGUEZ MANCILLA	3,500.00	3,500.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-003-017	MARTIN ANTONIO CASTILLEJOS ALVAREZ	21,500.00	21,500.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-004-011	RUPERTO HERNANDEZ PEREYRA	33,932.10	33,932.10	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-004-012	CARLOS ALBERTO PALOMEQUE ARCHILA	14,000.79	14,000.79	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-002	MIGUEL ANGEL CHAVEZ NAVA	139,026.00	139,026.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-003	LILIBES MORALES GARCIA	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-005	JAIIME LLAVEN MARTINEZ	36,230.44	36,230.44	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-008	RODOLFO RIGOBERTO PINEIRO LUGO	42,000.00	42,000.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-014	JOSE LUIS DAVILA RAMIREZ	41,800.00	41,800.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-016	JORGE LUIS PEREZ ZARATE	149,931.73	149,931.73	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-017	LAURA IMELDA VAZQUEZ VAZQUEZ	11,000.00	11,000.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-019	JOSE EDUARDO MARTINEZ RINCON	89,168.00	89,168.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-020	JUAN CARLOS MORENO MORALES	73,843.94	73,843.94	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-021	MARCO ANTONIO MEZA PUJON	25,520.05	25,520.05	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-022	HEIDY ANDRES MARTINEZ MAGANA	49,325.00	49,325.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-023	ROBERTO BURGUETE NINO	38,880.00	38,880.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-024	ADA LUISA VELAZQUEZ HERNANDEZ	13,000.00	13,000.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-028	DEISY ANTONIA CHAVEZ BUESO	6,500.00	6,500.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-029	LUCIA GUZMAN JIMENEZ	6,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-030	ADA LUZ MARTINEZ MARTINEZ	4,200.00	4,200.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-031	GABRIEL JOSUE GONZALEZ RIVERA	41,500.00	41,500.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-032	CARLOS FRANCISCO MONJARAZ MONROY	14,250.00	14,250.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-033	BEATRIZ VAZQUEZ CASTRO	800.00	800.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-034	CIVALDO ALBERTO SANCHEZ LOPEZ	19,800.00	19,800.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-035	GERARDO VILLAREAL MORENO	27,500.00	27,500.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-038	HORACIO VELASCO OJEDA	24,000.00	24,000.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-039	SALVADOR VEYITA NEGRETE	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-040	HILDA DIAZ OVALLE	4,946.56	4,946.56	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-041	OSWALDO ALBERTO SANCHEZ LOPEZ	16,500.00	16,500.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-042	ROBERTO TEOFANES FLORES LOPEZ	18,023.76	18,023.76	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-005-043	CARLOS EDUARDO SALAZAR GAM	17,960.00	17,960.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-007-002	JUAN CARLOS FLORES GURGUIA	49,590.75	49,590.75	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-007-004	CARLOS LIMBANO AVENDAÑO DE LEON	6,466.77	6,466.77	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-007-006	YUJANI BERENICE JIMENEZ ROBLES	12,500.00	12,500.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-008-001	CHRISTIAN OTOMIEL MALDONADO JUAREZ	67,826.25	67,826.25	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-008-002	HECTOR RAFAEL SANCHEZ SOL	55,113.86	55,113.86	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-008-006	AGUSTIN BOMEZ ARECOLA	11,000.00	11,000.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-008-002	MARIA HELENA SANCHEZ LOPEZ	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	103-1032-07-999-011-002	ISRAEL DE JESUS CHAMPO LAZARO	3,130.08	3,130.08	0.00	0.00	0.00	0.00	0.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
CHIAPAS	103-1032-07-999-012-005	GERMAN JOSUE GUADALUPE ZENTENO VAZQUEZ	31,941.38	31,941.38	0.00				0.00
CHIAPAS	103-1032-07-999-013-008	PRIMITIVO ESQUINA RIOS	379,745.35	379,745.35	0.00				0.00
CHIAPAS	103-1032-07-999-013-013	JOSUE MANCILLA OCAÑA	301,124.66	301,124.66	0.00				0.00
CHIAPAS	103-1032-07-999-013-014	IGNACIO MORALES PEREZ	96,128.70	96,128.70	0.00				0.00
CHIAPAS	103-1032-07-999-013-015	JUAN PEDRO ALVAREZ JUAREZ	34,384.00	34,384.00	0.00				0.00
CHIAPAS	103-1032-07-999-013-016	NORMA LILIA CRUZ SALAS	5,101.00	5,101.00	0.00				0.00
CHIAPAS	103-1032-07-999-013-018	ANDREA GOMEZ LOPEZ	1,000.00	1,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-013-019	WILLIAM DE JESUS HERNANDEZ SARMIENTO	2,000.00	2,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-004	LAZARO CHANONA BORGUEZ	124,106.01	124,106.01	0.00				0.00
CHIAPAS	103-1032-07-999-014-006	LETICIA ALBORES RUIZ	34,453.91	34,453.91	0.00				0.00
CHIAPAS	103-1032-07-999-014-008	RAFAEL ALBERTO CAMARGO VIDAL	70,450.00	70,450.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-010	JOSE ANTONIO LEY VILLATORO	5,000.00	5,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-011	MARY CRUZ TREJO LARA	2,700.00	2,700.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-017	VICTOR MANUEL GOMEZ GONZALEZ	56,010.34	56,010.34	0.00				0.00
CHIAPAS	103-1032-07-999-014-024	HUMBERTO CHANONA HERNANDEZ	45,900.00	45,900.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-025	MOISES DIONICIO MARROQUIN	10,700.00	10,700.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-026	ERASTO AMADOR ABREGO	9,300.00	9,300.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-028	JOSE AUGUSTO ABRACA VEL AZOQUEZ	2,300.00	2,300.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-032	CARLOS FRANCISCO COUTINO LOPEZ	19,500.00	19,500.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-043	CARLOS FRANCISCO COUTINO LOPEZ	5,700.00	5,700.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-054	MANUEL ARIAS RUIZ	2,000.00	2,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-056	ALEJANDRO DAVALOS BETANZOS	5,000.00	5,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-061	RIS HERNANDEZ CLEMENTE	25,001.08	25,001.08	0.00				0.00
CHIAPAS	103-1032-07-999-014-067	FAUSTO DE JESUS RAMIREZ CRUZ	2,000.00	2,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-068	JESUS MANUEL ZENTENO RAMOS	5,500.00	5,500.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-069	ALBERTO JIMENEZ MONTEJO	6,000.00	6,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-071	SAMUEL DIAZ GONZALEZ	7,000.00	7,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-083	ADRIAN FELIPE CRUZ SOLORZANO	6,000.00	6,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-084	JUAN VAZQUEZ GOMEZ	2,000.10	2,000.10	0.00				0.00
CHIAPAS	103-1032-07-999-014-088	ANGEL GOMEZ GONZALEZ	8,500.00	8,500.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-092	FRANCISCO ARGUELLO MARTINEZ	13,919.31	13,919.31	0.00				0.00
CHIAPAS	103-1032-07-999-014-106	FRANCISCO GOMEZ GOMEZ	2,000.00	2,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-116	JULIO LARA GONZALEZ	8,500.00	8,500.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-118	LETICIA ALBORES RUIZ	15,830.61	15,830.61	0.00				0.00
CHIAPAS	103-1032-07-999-014-120	MANLIO GIBER NUCAMENDI RUIZ	43,890.00	43,890.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-122	CARLOS AYMER ALBORES CONSTANTINO	26,150.00	26,150.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-126	JUAN MANUEL CHOY CABRERA	43,400.00	43,400.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-131	JULIO CESAR FLORES BORRAZ	19,800.00	19,800.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-133	JORGE LUIS SANTIZ AGUILAR	8,500.00	8,500.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-184	MER ADIEL PEREZ PEREZ	56,000.00	56,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-176	JOSE ARNULFO PEREZ VERA	2,500.00	2,500.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-177	JOSE DIAZ DIAZ	2,000.00	2,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-179	ANTONIO GUZMAN LOPEZ	2,000.00	2,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-184	VICTOR MANUEL GOMEZ GOMEZ	5,000.00	5,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-183	FRANCISCO ADRIANO GONZALEZ RIVERA	2,806.25	2,806.25	0.00				0.00
CHIAPAS	103-1032-07-999-014-211	ROMEL JIMENEZ VAZQUEZ	1,000.00	1,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-215	EDUARDO CAMILO VAZQUEZ	4,100.00	4,100.00	0.00				0.00

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORIA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPENSACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
CHIAPAS	103-1032-07-999-014-220	PABLO SANTIZ HERNANDEZ	2,000.00	2,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-222	MUAIL MERIDA GARCIA	56,500.00	56,500.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-225	RUBEN DE LA CRUZ ALDANA	8,300.00	8,300.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-225	FRINE AGUILERA VAZQUEZ	8,500.00	8,500.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-283	EUSEBIO GARCIA GOMEZ	39,300.00	39,300.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-284	ALFREDO OCTAVIO MAGDALENO DIAZ	8,000.00	8,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-285	VICENTE VAZQUEZ GONZALEZ	33,600.00	33,600.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-287	LUIS ANTONIO FLORES GURGUJA	23,500.00	23,500.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-288	MIRIA CASTELLE JOS VAZQUEZ	48,600.00	48,600.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-291	CATALINA CARAVANTES ALMARAZ	3,031.47	3,031.47	0.00				0.00
CHIAPAS	103-1032-07-999-014-294	MODESTO SANCHEZ TORRES	68,537.00	68,537.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-300	CESAR NUÑEZ DE LA CRUZ	2,150.00	2,150.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-301	LUIS ARNULFO GUTIERREZ GOMEZ	8,307.99	8,307.99	0.00				0.00
CHIAPAS	103-1032-07-999-014-303	CARLOS GUILLERMO CHAVEZ GARCIA	30,100.00	30,100.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-311	ALEJANDRO NUÑEZ LOPEZ	8,500.00	8,500.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-315	SAMUEL ALBERTO GARCIA MORALES	20,700.00	20,700.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-320	HECTOR AGUSTIN AUN MARCOS	9,967.06	9,967.06	0.00				0.00
CHIAPAS	103-1032-07-999-014-328	ALFONSO GARCIA MOLINA	16,200.00	16,200.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-329	EDIN RAMOS GUZMAN	8,500.00	8,500.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-331	JOSE TRINIDAD HERRERA MARTINEZ	3,000.00	3,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-332	ERICK ORLANDO MORALES PENA	17,000.00	17,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-344	RUDY EDDY PEREZ HERNANDEZ	2,000.00	2,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-346	RAUL GUTIERREZ URBANO	6,000.00	6,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-351	RENE DIAZ PEREZ	6,500.00	6,500.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-353	FRANCISCO MALPICA ORTIZ	13,873.75	13,873.75	0.00				0.00
CHIAPAS	103-1032-07-999-014-354	MARTIN ELIO RICCI ROSAS	1,000.00	1,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-356	MIGUEL ANGEL CORTAZAR LANDEROS	8,300.00	8,300.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-357	ERASMO CAMACHO SUAREZ	12,500.00	12,500.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-363	EDUARDO CERNUDA HERNANDEZ	11,599.06	11,599.06	0.00				0.00
CHIAPAS	103-1032-07-999-014-365	SERGIO ABENAMAR GONZALEZ SANCHEZ	28,706.52	28,706.52	0.00				0.00
CHIAPAS	103-1032-07-999-014-366	HUGO VAZQUEZ ARREOLA	10,800.00	10,800.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-368	JOSE ROBERTO TORRES CORDOVA	15,238.24	15,238.24	0.00				0.00
CHIAPAS	103-1032-07-999-014-369	SILVANO LOPEZ MARTINEZ	6,250.15	6,250.15	0.00				0.00
CHIAPAS	103-1032-07-999-014-374	JORGE OMAR FLORES RODRIGUEZ	3,000.00	3,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-377	LEIBER CHAMBE MANDUJANO	68,500.00	68,500.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-380	NICOLAS SANCHEZ LUCAS	9,000.00	9,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-388	MIGUEL SANCHEZ SANCHEZ	58,000.00	58,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-389	AGUSTIN GOMEZ LOPEZ	6,000.00	6,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-390	VICTOR LUNA GOMEZ	6,000.00	6,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-393	MOISES SANCHEZ LOPEZ	5,500.00	5,500.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-394	FELIPE DIAZ HERNANDEZ	5,000.00	5,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-395	SARA DEL CARMEN GORDILLO MORALES	5,550.00	5,550.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-403	FERNANDO RODRIGUEZ OZUNA	61,800.00	61,800.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-404	GUADALUPE DONAZA DE ROBLERO	4,000.00	4,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-406	JOSE WILLIAM ROBLERO HERRERA	1,500.00	1,500.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-408	FABIOLA RICCI DESTEL	1,000.00	1,000.00	0.00				0.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
CHIAPAS	103-1032-07-999-014-412	JOSE RAMON GALLEGOS VIDAL	2,000.00	2,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-413	NADIAH GALVEZ ROBLERO	1,000.00	1,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-414	ANA DEYSLEY MENDOZA	2,704.85	2,704.85	0.00				0.00
CHIAPAS	103-1032-07-999-014-415	ADRIANA HERNANDEZ NAFATE	1,100.00	1,100.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-416	MIRIAM CHACON RAMIREZ	5,000.00	5,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-417	MARIA DEL CARMEN MARTINEZ CARRALLO	1,800.00	1,800.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-418	MIRIAM PLIEGO CRUZ	500.00	500.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-419	CYNTHIA JOELIN MORENO ARZATE	4,000.00	4,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-420	GABRIELA CONCEPCION ESCOBAR CRUZ	1,500.00	1,500.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-421	JESUS MANUEL ZENTENO RAMOS	4,900.00	4,900.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-422	YOLANDA CAMACHO PEREZ	2,000.00	2,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-423	GLADYS BEATRIZ NAJERA LOPEZ	3,000.00	3,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-424	NELSON RICARDO RAMOS GOMEZ	7,500.00	7,500.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-425	EFRAIN MORALES MORALES	2,000.00	2,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-426	SANTOS DE JESUS BRAVO MORALES	2,000.00	2,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-427	ABEL MARIO JIMENEZ TARAZENA	5,000.00	5,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-428	LEIBER DOMINGUEZ CAMAS	10,000.00	10,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-429	LUIS DANIEL VALENTE BAUTISTA	22,214.93	22,214.93	0.00				0.00
CHIAPAS	103-1032-07-999-014-430	RENE DIAZ GOMEZ	2,000.10	2,000.10	0.00				0.00
CHIAPAS	103-1032-07-999-014-431	JOSE JUAN GOMEZ DOMINGUEZ	5,500.00	5,500.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-432	JORGE ALBERTO CABRERA MADRID	5,500.00	5,500.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-433	ARMIN ROBLERO ROBLERO	2,500.00	2,500.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-434	GERARDO CRUZ GOMEZ	6,500.00	6,500.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-435	LENICA JOSANNE CASTELLANOS LOPEZ	5,000.00	5,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-436	MARIA ELENA CORDOVA GARCIA	5,600.00	5,600.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-437	ALONSO CHANG MARROQUIN	11,700.00	11,700.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-438	DOMINGO CRUZ AL TUNAR	5,622.08	5,622.08	0.00				0.00
CHIAPAS	103-1032-07-999-014-439	JORDAN NEHEMAS MARQUINA ALAVARDO	5,500.00	5,500.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-440	JOSE ANTONIO MENDEZ MARTINEZ	2,015.81	2,015.81	0.00				0.00
CHIAPAS	103-1032-07-999-014-441	UVERCLEIN JUAREZ LOPEZ	22,400.00	22,400.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-442	EMERITO GUTIERREZ ROJAS	2,000.00	2,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-443	RENE VAZQUEZ REYNOSA	2,000.00	2,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-444	MARIO FLORES AGUILAR	5,000.00	5,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-445	WILFRIDO VAZQUEZ MORALES	2,000.00	2,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-446	PEDRO ESCOBAR FUENTES	14,291.69	14,291.69	0.00				0.00
CHIAPAS	103-1032-07-999-014-447	SUSANA SOLVEJUNG CHACLAN LARA	7,838.53	7,838.53	0.00				0.00
CHIAPAS	103-1032-07-999-014-448	ROSEL PEREZ PEREZ	5,000.00	5,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-449	FLORIBERTO PEREZ MORENO	2,000.00	2,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-450	NELSON CRUZ RAMIREZ	2,000.00	2,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-451	BLANCA MARGARITA BALLINAS QUEVEDP	2,000.00	2,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-452	JULIO CESAR HERNANDEZ PEREZ	6,000.00	6,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-453	ALBERTO GENARO SOTO MOLINA	7,500.00	7,500.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-454	LUIS GALINDO JIMENEZ GUTIERREZ	2,000.00	2,000.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-455	ORLANDO HUIJO PEREZ SANCHEZ	8,700.00	8,700.00	0.00				0.00
CHIAPAS	103-1032-07-999-014-456	MARIANO RUIZ RUIZ	2,000.05	2,000.05	0.00				0.00
CHIAPAS	103-1032-07-999-014-457	NOE SANCHEZ PEREZ	5,501.74	5,501.74	0.00				0.00
CHIAPAS	103-1032-07-999-014-458	GAMADIEL VILLATORO SANCHEZ	6,000.00	6,000.00	0.00				0.00

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORIA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

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INTEGRACIÓN DE SALDOS EN CUENTAS POR COBRAR
CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPRACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
CHIAPAS	103-1032-07-999-014-459	BELISARIO ANTONIO GUTIERREZ CRUZ	2,000.00	2,000.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-460	ALEJANDRO CRUZ NORIEGA	7,500.00	7,500.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-461	MOISES GUTIERREZ JOSE	10,000.00	10,000.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-462	BENEDICTO MORALES GOMEZ	2,000.00	2,000.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-463	NICOLAS VAZQUEZ LOPEZ	6,000.00	6,000.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-464	JOSE MARTIN MORALES LOPEZ	5,500.00	5,500.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-465	AMAURY NAVARRO RODRIGUEZ	6,550.00	6,550.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-466	GERARDO GIRON HERNANDEZ	2,000.00	2,000.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-467	FLORENTINO ESTRADA LOPEZ	5,000.00	5,000.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-468	TERESA MARTINA VELAZQUEZ SANTIAGO	8,500.00	8,500.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-469	JUAN ROMERO RAMOS	2,000.00	2,000.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-470	OTHONIEL MALDONADO FUENTES	9,800.00	9,800.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-471	GREGORIO SABAS TORRES ALVARADO	4,000.00	4,000.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-472	ROBERTO CARLOS PEÑA RODRIGUEZ	12,600.00	12,600.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-473	LUIS ALBERTO MARTINEZ TOLEDO	6,000.00	6,000.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-474	NESTOR JOSE GARCIA PEREZ	7,000.00	7,000.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-475	ADOLFO ZENTENO TRUJILLO	6,750.00	6,750.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-476	OLIMAN MORALES VAZQUEZ	3,000.00	3,000.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-477	ALEJANDRO ORTIZ AGUILAR	2,000.00	2,000.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-478	JUAN MIGUEL RIOS MINA	2,000.00	2,000.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-479	JAVIER ESTEBAN RAMIREZ CALLES	2,000.00	2,000.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-480	FLEMON ANTONIO REYES	24,826.00	24,826.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-481	DARINEL CUESTA DE COSS	13,972.00	13,972.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-482	GUADALUPE GOMEZ BARRIENTOS	1,500.00	1,500.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-483	ENRIQUE HERNANDEZ PINTO	4,000.00	4,000.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-484	ZARAGOZA MENDEZ PEREZ	3,000.00	3,000.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-485	ALBERTO RAMON SANCHEZ	7,000.00	7,000.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-486	MIGUEL ANGEL CHANG MATEOS	3,636.44	3,636.44	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-487	JOSE CRUZ VERA	10,700.00	10,700.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-488	JULIO CESAR SANTIAGO LOPEZ	9,500.00	9,500.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-489	GERARDO CRUZ SANTOS	10,000.00	10,000.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-014-490	AMELCAR PEREDA VAZQUEZ	10,200.00	10,200.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-034-000	BRIANDA LIZETH ALFARO HERNANDEZ	1,000.00	1,000.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-035-000	GREGORIO SALADO VAZQUEZ	14,000.00	14,000.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-036-000	ERICK FABIAN BERMUDEZ MOLINA	24,000.00	24,000.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-037-000	DILSSA NELLELI LAGUNA TREJO	78,000.00	78,000.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-305-000	JUAN CARLOS YENNY GARCIA	83,500.00	83,500.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-306-000	YANET CRUZ AGUILAR	4,000.00	4,000.00	0.00	0.00			0.00
CHIAPAS	103-1032-07-999-500-057	RODOLFO RIGOBERTO PINEIRO LUGO	2,000.00	2,000.00	0.00	0.00			0.00
CHIAPAS	103-1034-07-999-001-001	RADIOMOVIL DIPSA, S.A. DE C.V.	20,000.00	20,000.00	0.00	0.00			0.00
CHIAPAS	103-1034-07-999-002-001	RADIOMOVIL DIPSA, S.A. DE C.V.	20,000.00	20,000.00	0.00	0.00			0.00
CHIAPAS	103-1034-07-999-014-011	PROMOTORA FARRERA DE TURISMO, S.A. DE C.V.	8,000.00	0.00	8,000.00				8,000.00
CHIAPAS	103-1034-07-999-014-013	OPERADORA TURISTICA DE TUXTLA, S.A. DE C.V.	59,750.00	59,750.00	0.00	0.00			0.00
CHIAPAS	103-1034-07-999-014-024	RADIO MOVIL DIPSA, S.A. DE C.V.	73,032.00	73,032.00	0.00	0.00			0.00
CHIAPAS	103-1034-07-999-014-030	COLOMBA GARCIA BARRAS	60,544.34	60,544.34	0.00	0.00			0.00
CHIAPAS	103-1034-07-999-014-037	MALURICO MARTINEZ DAVIDO	53,884.80	53,884.80	0.00	0.00			53,884.80
CHIAPAS	103-1034-07-999-014-045	PROMOTORA TURISTICA INTRA TUXTLA GUTIERREZ, S.A. D	22,134.00	22,134.00	0.00	0.00			0.00

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INTEGRACIÓN DE SALDOS EN CUENTAS POR COBRAR
CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
CHIAPAS	103-1034-07-999-014-071	HILARIO MENEZ PEREZ	33,388.95	33,388.95	0.00				0.00
CHIAPAS	103-1034-07-999-014-075	OFICINA DE CONVENCIONES Y VISITANTES	51,940.64	51,940.64	0.00				0.00
CHIAPAS	103-1034-07-999-014-091	ELECTRICIDAD INDUSTRIAL Y MANTENIMIENTO, S.A DE C.	15,000.00	15,000.00	0.00				0.00
CHIAPAS	103-1034-07-999-014-092	SANCHEZ IMPRESORES, S.A DE C.V.	67,106.00	67,106.00	0.00				0.00
CHIAPAS	103-1034-07-999-014-093	TROPICOS LOSO, S.A DE C.V.	20,000.00	20,000.00	0.00				0.00
CHIAPAS	103-1034-07-999-014-094	MARIO ALBERTO SANCHEZ RUIZ	48,720.00	0.00	48,720.00				48,720.00
CHIAPAS	103-1034-07-999-014-095	REPRESENTACIONES Y SERVICIOS MULTIPLES DE CHIAPAS	116,000.00	116,000.00	0.00				0.00
CHIAPAS	103-1034-07-999-014-096	PROMOTORA TURISTICA PUNTA BETE, S.A DE C.V.	24,800.00	21,700.00	3,100.00				3,100.00
CHIAPAS	103-1034-07-999-014-097	COMPANIA COMERCIAL Y DE SERVICIOS ALTOS TINELL S.A	5,884.68	5,884.68	0.00				0.00
CHIAPAS	103-1034-07-999-600-001	RADIO MOVIL DIPS, S.A DE C.V.	2,089.00	2,089.00	0.00				0.00
CHIHUAHUA	103-1030-08-999-019-000	ARTURO URCIDUI ASTORGA	6,847.14	6,847.14	0.00				0.00
CHIHUAHUA	103-1030-08-999-066-000	COMITE EJECUTIVO NACIONAL	159,419.99	157,419.99	2,000.00			2,000.00	0.00
CHIHUAHUA	103-1030-08-999-116-000	MARTIN ZAPIEN GRADO	578.90	578.90	0.00				0.00
CHIHUAHUA	103-1030-08-999-117-000	JESUS LIMON	283.50	283.50	0.00				0.00
CHIHUAHUA	103-1030-08-999-118-000	DANIEL AHUJECH	295.40	295.40	0.00				0.00
CHIHUAHUA	103-1030-08-999-119-000	JAVIER SAENZ	349.72	349.72	0.00				0.00
CHIHUAHUA	103-1030-08-999-120-000	CARLOS DAVID OROZCO	862.40	862.40	0.00				0.00
CHIHUAHUA	103-1030-08-999-121-000	ALBERTO VAZQUEZ A	1,182.40	1,182.40	0.00				0.00
CHIHUAHUA	103-1030-08-999-122-000	BALTAZAR RAMIREZ B	1,417.92	1,417.92	0.00				0.00
CHIHUAHUA	103-1030-08-999-123-000	EDUARDO FERNANDEZ SIGALA	590.80	590.80	0.00				0.00
CHIHUAHUA	103-1031-08-999-011-000	BLANCA ESTELA ACEVEDO MOLINA	2,322.00	2,322.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-100-005	ACEVEDO MOLINA BLANCA	8,342.00	8,342.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-100-006	ACEVEDO MOLINA DORA ISELA	2,211.00	2,211.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-100-017	DAVILA ESTRADA KARLA PATRICIA	764.00	764.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-100-018	CHAVEZ LICON SAMUEL	2,558.00	2,558.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-100-019	ACEVEDO CASTRO ANA CRISTINA	2,669.00	2,669.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-100-020	CHAVIRA LOPEZ ANABEL	1,064.00	1,064.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-100-021	DURAN SILVA SILVIA HIRASEMA	1,566.00	1,566.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-100-022	CORRALES MILLAN FRANCISCO JAVIER	1,350.00	1,350.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-101-010	IBANEZ VALENZUELA ROCIO JANETH	1,961.00	1,961.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-101-011	HERNANDEZ GARIAS CARLOS ALBERTO	2,102.00	2,102.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-102-010	MONGE MIRNA	1,476.00	1,476.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-102-016	NEVAREZ CORONA BERTHA GUADALUPE	1,349.00	1,349.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-102-017	MAGALLANES ALTAMIRANO LETICIA	10,175.00	10,175.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-102-018	LUGO GONZALEZ ROSA MARIA	1,349.00	1,349.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-102-019	OROZCO CHACON CARLOS DAVID	1,349.00	1,349.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-103-001	QUEZADA MARTHA	3,843.00	3,843.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-103-010	SANCHEZ ESPERIDION	3,608.00	3,608.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-103-014	SUSTAITA AGUILERA JOSE ASCENCION	1,840.00	1,840.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-103-015	TORRES GONZALEZ RUBI DEL CARMEN	439.00	439.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-104-007	ZUBIA ANGEL	239.00	239.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-600-006	ACEVEDO MOLINA DORA ISELA	56.00	56.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-600-019	ACEVEDO CASTRO ANA CRISTINA	393.00	393.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-600-027	CHAVEZ LICON SAMUEL	123.00	123.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-600-031	CHAVEZ BECERRA FABIOLA	1,349.00	1,349.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-600-033	DAVILA ESTRADA KARLA PATRICIA	1,191.00	1,191.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-601-018	HERNANDEZ GARIAS CARLOS ALBERTO	24.00	24.00	0.00				0.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
									A
CHIHUAHUA	103-1031-08-999-602-007	MACÍAS MANUEL	270.00	270.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-603-001	MARTHA QUEZADA VARA	1,085.40	1,070.00	15.40				15.40
CHIHUAHUA	103-1031-08-999-603-010	SÁNCHEZ ESPERIDIÓN	483.00	483.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-603-022	PNON CANO ALMEDRA DEL CARMEN	903.00	903.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-604-002	ZAPIEN MARTÍN	1,116.00	1,116.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-604-007	ZUBIA GARCIA ANGEL	3,362.62	3,173.00	189.62				189.62
CHIHUAHUA	103-1031-08-999-604-009	VENZOR MANQUERO SANDRA	4,684.58	4,668.00	16.58				16.58
CHIHUAHUA	103-1031-08-999-604-010	VAZQUEZ AGUINAGA ALBERTO	1,349.00	1,349.00	0.00				0.00
CHIHUAHUA	103-1031-08-999-604-011	VELAZCO FIERRO RUBEN	1,349.00	1,349.00	0.00				0.00
CHIHUAHUA	103-1032-08-999-096-000	MARTHA B. QUEZADA VARA	5,000.00	5,000.00	0.00				0.00
CHIHUAHUA	103-1032-08-999-401-019	CLEMENTE GRUVALVA CECERES	5,000.00	5,000.00	0.00				0.00
CHIHUAHUA	103-1032-08-999-402-023	MAGALLANES AL TAMIRANO LETICIA	100,750.00	100,750.00	0.00				0.00
CHIHUAHUA	103-1032-08-999-600-025	ADEVEDO CRISTINA	12,000.00	10,762.50	1,237.50				1,237.50
CHIHUAHUA	103-1032-08-999-602-029	LUCO GONZALEZ ROSA MARIA	5,000.00	5,000.00	0.00				0.00
CHIHUAHUA	103-1032-08-999-602-031	ALBERTO VAZQUEZ AGUINAGA	108,160.11	108,160.11	0.00				0.00
CHIHUAHUA	103-1032-08-999-602-032	BERTHA GPE. NEVAREZ CORONA	19,300.46	19,300.46	0.00				0.00
CHIHUAHUA	103-1032-08-999-604-011	VELAZCO FIERRO RUBEN	4,000.00	4,000.00	0.00				0.00
CHIHUAHUA	103-1034-08-703-001-000	CIA PERIODISTICA DEL SOL DE CHIH	15,541.68	15,541.68	0.00				0.00
CHIHUAHUA	103-1034-08-999-153-000	MIGUEL ANGEL ALVARADO DELGADILLO	605.00.00	605.00.00	0.00				0.00
CHIHUAHUA	103-1034-08-999-600-174	HOTEL EL GRECO, SA DE CV	10,762.50	10,762.50	0.00				0.00
CHIHUAHUA	103-1034-08-999-600-175	AUTOTRANSPORTES RAPIDOS DELICIAS SA DE CV	43,200.00	43,200.00	0.00				0.00
CHIHUAHUA	103-1034-08-999-600-176	CLAUDIA SUSANA GONZALEZ SEPULVEDA	322,000.00	322,000.00	0.00				0.00
CHIHUAHUA	103-1034-08-999-600-178	ALEJANDRO VELA ZUQUEZ SEGURA	286,150.40	286,150.40	0.00				0.00
CHIHUAHUA	103-1034-08-999-600-179	PUBLICACIONES E IMPRESOS PASO DEL NORTE	59,673.60	59,673.60	0.00				0.00
CHIHUAHUA	103-1034-08-999-600-180	CONSULTORIA AUDISER AUDITORIA S.C	29,000.00	29,000.00	0.00				0.00
CHIHUAHUA	103-1034-08-999-600-181	BANQUETES Y PASTELES FANTASIA DE CHIHUAHUA	650,160.00	650,160.00	0.00				0.00
CHIHUAHUA	103-1034-08-999-600-182	BOTANAS Y ESPECIAS DE CALIDAD S DE RL DE CV	24,000.00	24,000.00	0.00				0.00
CHIHUAHUA	103-1034-08-999-600-183	INDUSTRIA DE REFRESCOS DEL NOROESTE S DE RL DE CV	19,408.00	19,408.00	0.00				0.00
CHIHUAHUA	103-1034-08-999-600-184	ANA GABRIELA LICON CARRASCO	54,000.00	54,000.00	0.00				0.00
COAHUILA	103-1031-05-999-001-076	PETRA ESCALANTE HERNANDEZ	5,000.00	4,500.00	500.00				500.00
COAHUILA	103-1031-05-999-001-086	ALBERTO MELENDEZ GARCIA	500.00	500.00	0.00				0.00
COAHUILA	103-1031-05-999-001-099	ISABEL CRISTINA AVALOS MORENO	650.00	650.00	0.00				0.00
COAHUILA	103-1031-05-999-001-114	RICARDO HERBERT RODRIGUEZ PEART	750.00	750.00	0.00				0.00
COAHUILA	103-1032-05-001-004-000	RENE MARTINEZ PEREZ	310.00	0.00	310.00				310.00
COAHUILA	103-1032-05-002-003-000	OSCAR DE LOS SANTOS TREVIÑO	23,271.00	23,271.00	0.00				0.00
COAHUILA	103-1032-05-003-007-000	JUAN ONDIFRE VALLEJO	4,854.00	4,551.02	102.98				102.98
COAHUILA	103-1032-05-004-007-000	SARA SOFIA BURCIOSA DAVILA	5,740.00	0.00	5,740.00				5,740.00
COAHUILA	103-1032-05-005-003-000	JOSE LUIS AGUILAR RIVERA	621.00	621.00	0.00				0.00
COAHUILA	103-1032-05-006-001-000	EULALIO CRUZ VELIZ	5,860.40	5,860.40	810.60				810.60
COAHUILA	103-1032-05-007-004-000	JUAN JAVIER HERNANDEZ SANCHEZ	3,258.00	3,258.00	0.00				0.00
COAHUILA	103-1032-05-008-006-000	MARIA DEL PILAR SANCHEZ DANIEL	650.00	5,931.00	0.00				0.00
COAHUILA	103-1032-05-009-008-000	KARINA GENEVEVA GARCIA HERNANDEZ	13,860.00	4,480.00	9,380.00				9,380.00
COAHUILA	103-1032-05-010-005-000	MAURILIO ROMO RODRIGUEZ	13,808.00	0.00	13,808.00				13,808.00
COAHUILA	103-1032-05-011-003-000	CELIA MARTINEZ GARZA	8,758.00	7,353.99	1,404.01				1,404.01
COAHUILA	103-1032-05-012-006-000	GUADALUPE DOMANZES HERNANDEZ	1,241.00	446.60	794.40				794.40
COAHUILA	103-1032-05-014-005-000	GUADALUPE LOURDES RAMIREZ DE HOYOS	2,327.00	2,327.00	0.00				0.00
COAHUILA	103-1032-05-015-002-000	ELPIDIO ORTIZ GARCIA	776.00	0.00	776.00				776.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPENSACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
									G=(C+D)+(E+F)
			A	B	C=(A-B)	D	E	F	
COAHUILA	103-1032-05-016-007-000	JOSE ERNESTO PEREZ LUOQUE	465.00	0.00	465.00				465.00
COAHUILA	103-1032-05-017-003-000	RODOLFO IBARRA RAMIREZ	19,548.00	7,877.81	11,670.19				11,670.19
COAHUILA	103-1032-05-018-009-000	ROSA NILDA GONZALEZ NORIEGA	41,422.00	4,480.00	36,942.00				36,942.00
COAHUILA	103-1032-05-019-001-000	FRANCISCO J FLORES SALAZAR	7,112.00	4,975.99	2,136.01				2,136.01
COAHUILA	103-1032-05-020-004-000	FRANCISCO JAVIER VAZQUEZ PONCE	13,652.00	0.00	13,652.00				13,652.00
COAHUILA	103-1032-05-021-004-000	FERNANDO RUIZ FLORES	1,707.00	0.00	1,707.00				1,707.00
COAHUILA	103-1032-05-022-004-000	KARLA KARINA OLSUNA CARRANCO	4,809.00	0.00	4,809.00				4,809.00
COAHUILA	103-1032-05-023-004-000	GABRIELA LETICIA JIMENEZ MEDRANO	6,948.00	6,948.00	0.00				0.00
COAHUILA	103-1032-05-024-004-000	GI BERTO JORGE MARTINEZ RESENDIZ	9,619.00	0.00	9,619.00				9,619.00
COAHUILA	103-1032-05-025-004-000	ANA MARIA RODRIGUEZ POPE	30,407.00	0.00	30,407.00				30,407.00
COAHUILA	103-1032-05-026-004-000	ARTURO GUERRERO SILVA	931.00	0.00	931.00				931.00
COAHUILA	103-1032-05-026-005-000	ANASTACIO ESCOBEDO REYES	1,500.00	0.00	1,500.00				1,500.00
COAHUILA	103-1032-05-027-004-000	ARTURO MENDEZ ESPRIGUETA	13,652.00	0.00	13,652.00				13,652.00
COAHUILA	103-1032-05-028-005-000	HECTOR JULIO ARAZA	12,100.00	0.00	12,100.00				12,100.00
COAHUILA	103-1032-05-029-003-000	MARISOL RAMOS GARCIAS	620.00	0.00	620.00				620.00
COAHUILA	103-1032-05-031-005-000	FRANCISCO JAVIER DEL VALLE MORALES	4,654.00	0.00	4,654.00				4,654.00
COAHUILA	103-1032-05-032-001-000	RUBEN BUENDIA ROSAS	9,463.00	0.00	9,463.00				9,463.00
COAHUILA	103-1032-05-033-004-000	HECTOR JULIO ARAZA	20,944.00	0.00	20,944.00				20,944.00
COAHUILA	103-1032-05-034-003-000	VIVIANE VILLARREAL ESPARZA	1,396.00	0.00	1,396.00				1,396.00
COAHUILA	103-1032-05-035-005-000	MA DEL CARMEN FERNANDEZ UGARTE	120,078.00	120,078.00	0.00				0.00
COAHUILA	103-1032-05-036-005-000	GONZALO RIVERA GUTIERREZ	4,654.00	1,764.97	2,889.03				2,889.03
COAHUILA	103-1032-05-037-004-000	HERMINIA GUEVARA RANGEL	1,706.00	1,706.00	0.00				0.00
COAHUILA	103-1032-05-038-005-000	ALFONSO ORTIZ AGUILON	3,258.00	3,258.00	0.00				0.00
COAHUILA	103-1032-05-999-001-006	GUADALUPE A OLVERA PATENA	30,479.01	30,479.01	0.00				0.00
COAHUILA	103-1032-05-999-001-116	VERONICA AVITTA MEDINA	5,000.00	5,000.00	0.00				0.00
COAHUILA	103-1032-05-999-001-117	GUADALUPE ALVARADO DAVILA	10,000.00	10,000.00	0.00				0.00
COAHUILA	103-1032-05-999-001-193	MARIO ALBERTO RUIZ REYES	2,700.00	0.00	2,700.00				2,700.00
COAHUILA	103-1032-05-999-001-198	ATALA CONSUELO SANCHEZ MURILLO	4,395.70	0.00	4,395.70				4,395.70
COAHUILA	103-1032-05-999-001-238	CARLOS ULISES ORTA CANALES	43,500.00	43,500.00	0.00				0.00
COAHUILA	103-1032-05-999-001-240	RICARDO HERBERT RODRIGUEZ PEART	25,800.00	2,400.00	23,400.00				23,400.00
COAHUILA	103-1032-05-999-001-241	DIANA ROCIO VALENCIA HERRERA	34,070.00	34,070.00	0.00				0.00
COAHUILA	103-1032-05-999-001-242	BERNARDO GONZALEZ MORALES	2,000.00	2,000.00	0.00				0.00
COAHUILA	103-1032-05-999-001-243	VICTOR HUGO VILLELA DE LEON	3,000.00	3,000.00	0.00				0.00
COAHUILA	103-1032-05-999-001-244	MAYELA HONN CABRAL MAURY	2,000.00	0.00	2,000.00				2,000.00
COAHUILA	103-1032-05-999-001-245	MARIA GUADALUPE CEPEDA LOPEZ	696.00	696.00	0.00				0.00
COAHUILA	103-1032-05-999-001-246	JOSE DOMINGO HERNANDEZ SILVA	2,500.00	0.00	2,500.00				2,500.00
COAHUILA	103-1032-05-999-001-339	LOURDES ARACELI ALMARAZ GUTIERREZ	6,900.00	6,900.00	0.00				0.00
COAHUILA	103-1032-05-999-001-342	CLAUDIA MAGALY PALMA ENCALADA	62,000.00	0.00	62,000.00				62,000.00
COAHUILA	103-1032-05-999-001-346	JOSE RICARDO HUERTA MARTINEZ	3,000.00	3,000.00	0.00				0.00
COAHUILA	103-1032-05-999-001-347	JAVIER GOMEZ LEDEZMA	4,300.00	0.00	4,300.00				4,300.00
COAHUILA	103-1032-05-999-001-349	JORGE ALBERTO LEIVA GARCIA	29,813.79	25,074.43	4,739.36				4,739.36
COAHUILA	103-1032-05-999-001-350	VICTOS MANUEL SANCHEZ GALVAN	4,000.00	4,000.00	0.00				0.00
COAHUILA	103-1032-05-999-001-351	ESTRELLA IBARGUEN PAYAN	8,000.00	8,000.00	0.00				8,000.00
COAHUILA	103-1032-05-999-001-352	DIANA LETICIA LOPEZ DOMINGUEZ	8,000.00	0.00	8,000.00				8,000.00
COAHUILA	103-1032-05-999-001-353	MARIA CRISTINA DE LA ROSA CABRAL	8,000.00	8,000.00	0.00				8,000.00
COAHUILA	103-1032-05-999-001-354	CLAUDIA ISABEL LA CRUZ GONZALEZ	5,000.00	5,000.00	0.00				5,000.00
COAHUILA	103-1032-05-999-001-355	ROSALBA PEDROZA VERDE	4,000.00	0.00	4,000.00				4,000.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECURSOS O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
COAHUILA	103-1032-05-999-001-356	CINTHIA DELGADO RODRIGUEZ	8,000.00	0.00	8,000.00				8,000.00
COAHUILA	103-1032-05-999-001-357	ELIZABETH PEREZ ALEMAN	13,927.42	0.00	13,927.42				13,927.42
COAHUILA	103-1032-05-999-001-358	SOCRATES ANCHONDO GARZA	8,000.00	0.00	8,000.00				8,000.00
COAHUILA	103-1032-05-999-001-359	LAURA GUADALUPE HERRERA GUAJARDO	8,000.00	0.00	8,000.00				8,000.00
COAHUILA	103-1032-05-999-001-360	MANUEL VILLARREAL GONZALEZ	4,500.00	0.00	4,500.00				4,500.00
COAHUILA	103-1032-05-999-001-361	RAMIRO OMAR ROJAS LINAN	7,000.00	0.00	7,000.00				7,000.00
COAHUILA	103-1032-05-999-001-362	ARMANDO IGNACIO GARCIA VILLARREAL	8,000.00	0.00	8,000.00				8,000.00
COAHUILA	103-1032-05-999-001-363	MAURILIO ROMO RODRIGUEZ	8,000.00	0.00	8,000.00				8,000.00
COAHUILA	103-1032-05-999-001-364	ROSCAM M MARINES	6,876.90	0.00	6,876.90				6,876.90
COAHUILA	103-1033-05-999-039-001	CEN	56,318.00	0.00	56,318.00				56,318.00
COLIMA	103-1030-06-999-001-024	ADOLFO ENRIQUE LEAL MEDINA	5,800.00	5,800.00	0.00				0.00
COLIMA	103-1030-06-999-001-026	RADIAL LLANTAS SA DE CV	4,444.68	4,444.68	0.00				0.00
COLIMA	103-1031-06-999-002-033	JOSUE EULALIO VERGARA SANTANA	12,000.00	12,000.00	0.00				0.00
COLIMA	103-1031-06-999-002-034	MAURICIO SILVESTRE SORIANO HERNANDEZ	10,000.00	10,000.00	0.00				0.00
COLIMA	103-1031-06-999-002-037	DUKCE LUCERO SANCHEZ GARCIA	2,501.22	2,501.22	0.00				0.00
COLIMA	103-1031-06-999-003-007	EDUARDO MAGANA MORAN	5,000.00	2,500.00	2,500.00				2,500.00
COLIMA	103-1031-06-999-003-009	JULIO CESAR CHAVEZ PIZANO	5,000.00	5,000.00	0.00				0.00
COLIMA	103-1031-06-999-006-002	ADRIANA CORTES AL VAREZ	0.00	0.00	0.00	1,997.87			1,997.87
COLIMA	103-1031-06-999-030-005	ANA ISABEL ROCIO SERRATOS	10,000.00	10,000.00	0.00				0.00
COLIMA	103-1032-06-001-001-003	J JESUS RAMIREZ DELGADO	33,750.00	33,750.00	0.00				0.00
COLIMA	103-1032-06-001-002-002	JULIA LUZET JIMENEZ ANGULO	41,250.00	19,729.61	21,520.39				21,520.39
COLIMA	103-1032-06-001-002-003	RUILT RIVERA GUTIERREZ	41,250.00	20,625.00	20,625.00				20,625.00
COLIMA	103-1032-06-001-003-004	DANIEL GUERRERO GUERRERO	22,500.00	22,425.00	75.00				75.00
COLIMA	103-1032-06-001-004-005	LUIS ENRIQUE POLANCO GUTIERREZ	18,750.00	16,200.00	2,550.00				2,550.00
COLIMA	103-1032-06-001-005-003	JOSE ANTONIO GARCIA SANCHEZ	41,250.00	0.00	41,250.00				41,250.00
COLIMA	103-1032-06-001-006-003	JORGE EDUARDO SANCHEZ CHAVEZ	15,000.00	15,000.00	0.00				0.00
COLIMA	103-1032-06-001-007-004	AMALIA CASTELL IBANEZ	37,500.00	37,500.00	0.00				0.00
COLIMA	103-1032-06-001-007-005	CATALINA CRUZ GONZALEZ	37,500.00	37,500.00	0.00				0.00
COLIMA	103-1032-06-001-007-006	MARIA DEL ROSARIO CHAVEZ GARCIA	37,500.00	37,500.00	0.00				0.00
COLIMA	103-1032-06-001-008-003	ANA ISABEL SERRATOS TORRES	15,000.00	5,763.85	9,236.15				9,236.15
COLIMA	103-1032-06-001-009-003	CESAR EDUARDO VILLA HINOJOSA	33,750.00	33,750.00	0.00				0.00
COLIMA	103-1032-06-001-009-004	J ANGEL TRUJILLO CERVANTES	33,750.00	33,461.10	288.90				288.90
COLIMA	103-1032-06-001-010-003	VICTORIANO ARCEGA NAVA	37,500.00	0.00	37,500.00				37,500.00
COLIMA	103-1032-06-001-010-004	MARCELA ZORAIDA VELAZQUEZ NAVA	37,500.00	0.00	37,500.00				37,500.00
COLIMA	103-1032-06-999-001-025	GONZALEZ SALDANA RAYMUNDO	60,100.00	60,100.00	0.00				0.00
COLIMA	103-1032-06-999-001-055	RAYMUNDO GOZALEZ SALDANA	30,000.00	30,000.00	0.00				0.00
COLIMA	103-1032-06-999-002-024	JORGE OMAR ROSALES LOPEZ	2,500.00	0.00	2,500.00				2,500.00
COLIMA	103-1032-06-999-002-026	JOSUE EULALIO VERGARA SANTANA	30,000.00	18,582.06	11,417.94				11,417.94
COLIMA	103-1032-06-999-002-029	MAURICIO SILVESTRE SORIANO HERNANDEZ	750.00	347.00	403.00				403.00
COLIMA	103-1032-06-999-002-030	IRVING VELASCO PALACIOS	2,300.00	2,300.00	0.00				0.00
COLIMA	103-1032-06-999-002-031	JOSE ALBERTO ZURITA HERNANDEZ	69,039.20	35,723.55	33,315.65				33,315.65
COLIMA	103-1032-06-999-002-032	JOSE ONOFRE OROZCO LOPEZ	3,500.00	0.00	3,500.00				3,500.00
COLIMA	103-1032-06-999-002-033	EDGAR ALFREDO ROSALES GUTIERREZ	3,754.20	3,754.20	0.00				0.00
COLIMA	103-1032-06-999-003-004	EDUARDO MAGANA MORAN	12,300.01	12,300.01	0.00				0.00
COLIMA	103-1032-06-999-003-009	JULIO CESAR CHAVEZ PIZANO	60,300.00	35,171.06	25,128.94				25,128.94
COLIMA	103-1032-06-999-003-010	MAYRA ZORAIDA LOPEZ CHAVEZ	46.00	46.00	0.00				0.00
COLIMA	103-1032-06-999-005-004	MILTON DE ALBA GUTIERREZ	239.45	239.45	0.00				0.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
COLIMA	103-1032-06-999-005-010	JESUS RODARTE GUADARRAMA	4,618.00	4,618.00	0.00				0.00
COLIMA	103-1032-06-999-006-006	AARON VAZQUEZ GUEVARA	1,000.00	1,000.00	0.00				0.00
COLIMA	103-1032-06-999-008-019	KARINA YESICA MANZO ALVAREZ	79,167.07	65,041.06	14,126.01				14,126.01
COLIMA	103-1032-06-999-012-002	ALEJANDRA BECERRA SAIZ	5,000.00	5,000.00	0.00				0.00
COLIMA	103-1032-06-999-022-001	ELVA ARGELIO LOPEZ ZUNIGA	8,700.00	5,273.10	3,426.90				3,426.90
COLIMA	103-1032-06-999-615-001	MARIA DEL ROSARIO GOMEZ GODINEZ	11,600.00	0.00	11,600.00				11,600.00
COLIMA	103-1032-06-999-661-001	PEDRO PERALTA RIVAS	15,000.00	0.00	15,000.00				15,000.00
COLIMA	103-1032-06-999-668-001	INOCENCIO ESPINOZA HERNANDEZ	10,000.00	0.00	10,000.00				10,000.00
COLIMA	103-1032-06-999-669-001	GONZALO GARCIA MORENO	5,767.51	0.00	5,767.51				5,767.51
COLIMA	103-1033-06-001-001-001	LJ. JESUS RAMIREZ DELGADO	15,000.00	15,000.00	0.00				0.00
COLIMA	103-1034-06-999-001-055	CARLOS ALBERTO AVALOS PRECIADO	676,300.00	676,300.00	0.00				0.00
COLIMA	103-1034-06-999-001-056	RADIAL LLLANTAS SA DE CV	5,696.18	5,696.18	0.00				0.00
COLIMA	103-1034-06-999-001-057	AURELIO JORGE ROMERO GARCIA	79,818.46	79,818.46	0.00				0.00
COLIMA	103-1034-06-999-001-058	ANGEL CARRILLO RODRIGUEZ	10,000.00	0.00	10,000.00				10,000.00
COLIMA	103-1034-06-999-002-028	COMUNICACIONES NEXTEL DE MEXICO SA DE CV	400.00	400.00	0.00				0.00
COLIMA	103-1034-06-999-002-029	SARA GABRIELA CHAVIRA CHACON	5,000.00	5,000.00	0.00				0.00
DISTRITO FEDERAL	103-1030-09-999-018-000-000	CEN	226,004.33	226,004.33	0.00				0.00
DISTRITO FEDERAL	103-1030-09-999-054-000	GABRIEL CORONADO ROCHA	3,700.09	3,003.24	696.85				696.85
DISTRITO FEDERAL	103-1030-09-999-055-000	CASANOVARET VOLKS S A DE C V.	41,133.60	41,133.60	0.00				0.00
DISTRITO FEDERAL	103-1030-09-999-056-000	JULIO ALEJANDRO ESPINOZA ALVAREZ	498.88	498.88	0.00				0.00
DISTRITO FEDERAL	103-1030-09-999-058-000	ERNESTO CARLOS HUERTA DIAZ	706.90	706.90	0.00				0.00
DISTRITO FEDERAL	103-1031-09-999-001-000	CARLOS ENRIQUE ALCANTARA	1,147.12	1,147.12	0.00				0.00
DISTRITO FEDERAL	103-1031-09-999-001-000	CARLOS ENRIQUE ALCANTARA	5,009.60	5,009.60	0.00				0.00
DISTRITO FEDERAL	103-1032-09-999-095-000	ANDREA REYES REYES	5,000.00	5,000.00	0.00				0.00
DISTRITO FEDERAL	103-1034-09-999-039-000	DISTRIBUDORA LIVERPOOL S.A. DE C.V.	94,286.00	94,286.00	0.00				0.00
DURANGO	103-1030-10-999-077-000	ROBERTO JIMENEZ ANDRADE	5,070.00	5,070.00	0.00				0.00
DURANGO	103-1030-10-999-078-000	CAMIONES AUTOMOVILES Y ACCESORIOS SA DE CV	42,357.61	42,357.61	0.00				0.00
DURANGO	103-1031-10-999-001-000	NORA F. GONZALEZ	1,000.00	1,000.00	0.00				0.00
DURANGO	103-1031-10-999-008-000	MA. TERESA RODRIGUEZ TORRES	25,709.00	25,709.00	0.00				0.00
DURANGO	103-1031-10-999-011-000	CRISANTOS CONTRERAS	7,800.00	4,000.00	3,800.00				3,800.00
DURANGO	103-1031-10-999-040-000	PETRA ALANIS ROSALES	3,750.00	3,750.00	0.00				0.00
DURANGO	103-1031-10-999-067-000	VICENTE DE LA CRUZ OCEGUERA	5,000.00	5,000.00	0.00				0.00
DURANGO	103-1031-10-999-076-000	JOSE ERASMO FLORES RIOS	1,500.00	1,500.00	0.00				0.00
DURANGO	103-1031-10-999-078-000	CARLOS MANUEL RUIZ VALDEZ	14,000.00	10,000.00	4,000.00				4,000.00
DURANGO	103-1031-10-999-079-000	JOSE ALEJANDRO MONREAL	11,000.00	11,000.00	0.00				0.00
DURANGO	103-1031-10-999-080-000	ALMA DELIA CARRERA SILVA	1,000.00	1,000.00	0.00				0.00
DURANGO	103-1031-10-999-081-000	ARTURO SOTELO MACIAS	5,000.00	5,000.00	0.00				0.00
DURANGO	103-1031-10-999-082-000	GALA YARELI CERVANTES ALVARADO	4,000.00	4,000.00	0.00				0.00
DURANGO	103-1031-10-999-083-000	JOSE MARTIN GUERRERO VARGAS	5,250.00	5,250.00	0.00				0.00
DURANGO	103-1031-10-999-084-000	RICARDO GUERRERO AL VAREZ TOSTADO	3,000.00	3,000.00	0.00				0.00
DURANGO	103-1032-10-999-018-000	ISMAEL MEJORADO	14,700.00	14,700.00	0.00				0.00
DURANGO	103-1032-10-999-034-000	ARTURO SOTELO MACIAS	19,225.00	18,409.97	815.03				815.03
DURANGO	103-1032-10-999-266-000	ROCIO MARRUFO ORTIZ	1,760.00	1,760.00	0.00				0.00
DURANGO	103-1032-10-999-416-000	FELIPE ANGEL RODRIGUEZ AGUILAR	9,100.00	9,100.00	0.00				0.00
DURANGO	103-1032-10-999-443-000	VICENTE DE LA CRUZ OCEGUERA	15,810.00	14,964.24	845.76				845.76
DURANGO	103-1032-10-999-483-000	LORENZO MARTINEZ DELGADO	13,000.00	12,474.14	525.86				525.86
DURANGO	103-1032-10-999-484-000	GUILHERMO LOPEZ DE LARA HERNANDEZ	21,750.00	21,750.00	0.00				0.00

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COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
DURANGO	103-1032-10-999-486-000	CARLOS MANUEL RUIZ VALDEZ	3,480.00	3,480.00	0.00				0.00
DURANGO	103-1032-10-999-487-000	SARA HERRERA DERAS	6,170.00	5,349.33	820.67				820.67
DURANGO	103-1032-10-999-491-000	ROBERTO HERNANDEZ ANDRADE	54,104.00	54,104.00	0.00				0.00
DURANGO	103-1032-10-999-492-000	OSWALDO GONZALEZ ELIZARRAGAS	37,180.00	37,113.30	66.70				66.70
DURANGO	103-1032-10-999-493-000	HUGO JIMENEZ AMEZQUITA	45,520.00	45,520.00	0.00				0.00
DURANGO	103-1032-10-999-494-000	LUIS ALBERTO JORGE LOPEZ CHAVEZ	5,461.45	5,114.37	347.08				347.08
DURANGO	103-1032-10-999-496-000	LUIS FERNANDO GALINDO RAMIREZ	19,078.00	19,078.00	0.00				0.00
DURANGO	103-1032-10-999-497-000	ROLANDO RAMIREZ SANTANA	9,074.00	9,074.00	0.00				0.00
DURANGO	103-1032-10-999-499-000	JOSE ALEJANDRO MONREAL	28,499.38	28,499.38	0.00				0.00
DURANGO	103-1032-10-999-499-000	JORGE SALIM DEL PALACIO	100,000.00	0.00	100,000.00				100,000.00
DURANGO	103-1032-10-999-500-000	MARTIN ROGELIO RUIZ TOVAR	1,600.00	0.00	1,600.00				1,600.00
DURANGO	103-1032-10-999-501-000	TANIA EDITH MARTINEZ BAYONA	1,078.80	1,078.80	0.00				0.00
DURANGO	103-1032-10-999-502-000	YARELI CERVANTES ALVARADO	21,699.16	21,699.16	0.00				0.00
DURANGO	103-1032-10-999-503-000	ARMINO LIRA HERNANDEZ	17,440.00	15,805.25	1,633.75				1,633.75
DURANGO	103-1032-10-999-504-000	CARLOS RAMON AYALA RIVERA	3,000.00	3,000.00	0.00				0.00
DURANGO	103-1032-10-999-505-000	BARBARA MARIQUEZ ZUMARAN	3,100.00	0.00	3,100.00				3,100.00
DURANGO	103-1032-10-999-506-000	WENCESLAO ACEVEDO RENTERIA	2,800.00	2,800.00	0.00				0.00
DURANGO	103-1032-10-999-507-000	ARMINO LIRA HERNANDEZ	3,500.00	0.00	3,500.00				3,500.00
DURANGO	103-1032-10-999-508-000	MANUEL BUSTAMANTE BUSTAMANTE	32,000.00	32,000.00	0.00				0.00
DURANGO	103-1032-10-999-509-000	RICARDO GUERRERO AL VAREZ TOSTADO	3,390.40	3,390.40	0.00				0.00
DURANGO	103-1032-10-999-510-000	HUMBERTO LARA ESPINOZA	33,472.35	33,472.35	0.00				0.00
DURANGO	103-1032-10-999-511-000	IMA ANTONIA PANTUJA COSSIO	10,850.43	10,850.43	0.00				0.00
DURANGO	103-1032-10-999-512-000	JUAN FRANCISCO RODRIGUEZ HERRERA	8,500.00	8,500.00	0.00				0.00
DURANGO	103-1032-10-999-513-000	JOSE BRAULIO CORRAL MADRID	7,364.96	2,380.00	4,984.96				4,984.96
DURANGO	103-1032-10-999-514-000	CLAUDIA MAGDALENA ROJAS PIEDRA	14,100.00	14,100.00	0.00				0.00
DURANGO	103-1032-10-999-515-000	JULIO CESAR SANDOVAL ARREOLA	22,100.00	22,100.00	0.00				0.00
DURANGO	103-1032-10-999-516-000	JESUS ANTONIO BOBADILLA NEBLA	40,200.00	40,200.00	0.00				0.00
DURANGO	103-1032-10-999-517-000	MATILDE SANCHEZ MENDOZA	16,700.00	16,700.00	0.00				0.00
DURANGO	103-1032-10-999-518-000	JOSE OCTAVO DE LEON CASTAÑEDA	8,129.14	8,129.14	0.00				0.00
DURANGO	103-1032-10-999-519-000	FELIPE ANGEL RODRIGUEZ AGUILAR	9,100.00	9,100.00	0.00				0.00
DURANGO	103-1032-10-999-520-000	ROSANA UZARRAGA GUTIERREZ	11,300.00	11,300.00	0.00				0.00
DURANGO	103-1032-10-999-521-000	GILBERTO JAVIER LOMAS GONZALEZ	5,700.00	5,700.00	0.00				0.00
DURANGO	103-1032-10-999-522-000	MARIA DEL PILAR MARTINEZ LOPEZ	12,900.00	10,752.06	2,147.94				2,147.94
DURANGO	103-1032-10-999-523-000	CARLOS RAMON ANAYA RIVERA	19,700.00	19,700.00	0.00				0.00
DURANGO	103-1032-10-999-524-000	MARIA MONTSERRAT DELGADO JUAREZ	13,500.00	13,500.00	0.00				0.00
DURANGO	103-1032-10-999-525-000	ADRIAN MAYORQUIN PADILLA	30,900.00	27,198.80	2,800.20				2,800.20
DURANGO	103-1032-10-999-526-000	JUAN LUIS COSAN GARCIA	13,700.00	13,700.00	0.00				0.00
DURANGO	103-1032-10-999-527-000	ESTELA ESCARZEGA TALAMANTES	5,400.00	5,400.00	0.00				0.00
DURANGO	103-1032-10-999-528-000	MARIA ISABEL SERRANO TAGLE	5,906.54	5,906.54	0.00				0.00
DURANGO	103-1032-10-999-529-000	LUCIO VALENZUELA NUÑEZ	7,900.00	7,900.00	0.00				0.00
DURANGO	103-1032-10-999-530-000	DANIANA GILZMAN CRUZ	9,800.00	9,800.00	0.00				0.00
DURANGO	103-1032-10-999-531-000	JOSE RAMON ARRIETA MONARREZ	44,000.00	42,031.17	1,968.83				1,968.83
DURANGO	103-1032-10-999-532-000	ORLANDO GREGORIO HERRERA DIAZ	10,300.00	10,300.00	0.00				0.00
DURANGO	103-1032-10-999-533-000	MORONI CASTAÑEDA	14,800.00	14,800.00	0.00				0.00
DURANGO	103-1032-10-999-534-000	CLAUDIA PALMICO JUAQUEZ	8,206.01	8,206.01	0.00				0.00
DURANGO	103-1032-10-999-536-000	FLORENTINO CUEVAS FARIAS	7,000.84	7,000.84	0.00				0.00
DURANGO	103-1032-10-999-536-000	MACARENA DEL PILAR CALDERON MARTINEZ	22,400.00	22,400.00	0.00				0.00

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ANEXO 9

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									G=(C+D)+(E+F)
			A	B	C=(A-B)	D	E	F	
DURANGO	103-1032-10-999-537-000	MA GUADALUPE BARRAZA RINCON	14,500.00	13,300.00	1,200.00				1,200.00
DURANGO	103-1032-10-999-538-000	SOFIA SARMIENTO LUEVANOS	11,400.16	11,400.16	0.00				0.00
DURANGO	103-1032-10-999-539-000	JOSE LUIS ROCHA MEDINA	9,100.00	8,000.00	1,100.00				1,100.00
DURANGO	103-1032-10-999-540-000	NORA F. GONZALEZ GURROLA	700.40	700.40	0.00				0.00
GUANAJUATO	103-1030-11-020-016-000	GARCIA RODRIGUEZ LUIS BEJANA	6,812.71		6,812.71				6,812.71
GUANAJUATO	103-1030-11-020-017-000	MORENO LOPEZ ERKA MARIA MAGDALENA	54.17	0.00	54.17				54.17
GUANAJUATO	103-1030-11-020-018-000	TERRONES MARN MA DEL SOCORRO	70.14	0.00	70.14				70.14
GUANAJUATO	103-1030-11-025-002-000	VALLENCILLO VAZQUEZ MARIA GUADALUPE	1,536.39	0.00	1,536.39				1,536.39
GUANAJUATO	103-1030-11-031-003-000	MARTINEZ MALDONADO JUANA MELDA	49.81	0.00	49.81				49.81
GUANAJUATO	103-1030-11-044-002-000	SANTAROSA VAZQUEZ MA CONCEPCION	158.37	0.00	158.37				158.37
GUANAJUATO	103-1030-11-999-001-003	FLORES ALVAREZ GLORIA	8,116.28	0.00	8,116.28				8,116.28
GUANAJUATO	103-1030-11-999-001-008	FERNANDO TORRES GRACIANO	1,325.53	0.00	1,325.53				1,325.53
GUANAJUATO	103-1030-11-999-002-009	NAVARRO NAVARRO ARTURO	30,000.00	30,000.00	0.00				0.00
GUANAJUATO	103-1030-11-999-004-013	PEREZ VALLEGAS CARLOS ALBERTO	30,000.00	30,000.00	0.00				0.00
GUANAJUATO	103-1030-11-999-004-013	DANIELA LEVY RAMIREZ	16,571.59	1,495.14	15,076.45				15,076.45
GUANAJUATO	103-1030-11-999-004-019	CORONA AMADOR MARIA DEL ROSARIO	193.04	0.00	193.04				193.04
GUANAJUATO	103-1030-11-999-006-004	IGNACIO CHAVEZ SANDOVAL	816.25	0.00	816.25				816.25
GUANAJUATO	103-1030-11-999-006-013	CARRON VALDEZ SARA	55.72	0.00	55.72				55.72
GUANAJUATO	103-1030-11-999-006-015	SANCHEZ BARRON MARIA ANA	54.50	0.00	54.50				54.50
GUANAJUATO	103-1030-11-999-006-016	RAMIREZ TAFOLA LUIS FELIPE	28,229.09	22,000.00	6,229.09				6,229.09
GUANAJUATO	103-1030-11-999-009-003	CERVANTES MUNOZ JUAN ALEJANDRO	218.08	0.00	218.08				218.08
GUANAJUATO	103-1030-11-999-012-015	LOPEZ SERRATO JOSE CARLOS	228.90	0.00	228.90				228.90
GUANAJUATO	103-1030-11-999-012-016	DOMINGUEZ SANCHEZ JOSE ALBERTO	22.67	0.00	22.67				22.67
GUANAJUATO	103-1030-11-999-012-017	MAZA MORENO JULIO ARTURO	2,552.00	2,552.00	0.00				0.00
GUANAJUATO	103-1030-11-999-012-018	GARCIA ACOSTA JUAN MANUEL	3,480.00	3,480.00	0.00				0.00
GUANAJUATO	103-1030-11-999-012-019	DELGADO CASTRO SUSANA	314.42	0.00	314.42				314.42
GUANAJUATO	103-1030-11-999-013-009	CALDILLO HERRERA LUIS EDUARDO	246.14	0.00	246.14				246.14
GUANAJUATO	103-1030-11-999-013-010	ALCALA QUIROZ GERARDO	721.98	0.00	721.98				721.98
GUANAJUATO	103-1032-11-601-001-001	CONCENTRADORA	57,575.92	57,575.92	0.00				0.00
GUERRERO	103-1030-12-999-002-011	MARTHA ELENA CUEVAS PEREZ	120,000.00	0.00	120,000.00				120,000.00
GUERRERO	103-1030-12-999-010-000	COMITE ESTAL	180,000.00	0.00	180,000.00				180,000.00
GUERRERO	103-1030-12-999-011-000	COMITE EJECUTIVO NACIONAL	121,747.08	0.00	121,747.08				0.00
GUERRERO	103-1031-12-001-001-000	LUISA RODRIGUEZ DIAZ	2,500.00	2,500.00	0.00				0.00
GUERRERO	103-1031-12-001-002-000	GUADALUPE GONZALEZ SUATEGUI	2,500.00	2,500.00	0.00				0.00
GUERRERO	103-1031-12-999-001-006	MARICELA ESCOBAR AYALA	6,000.00	6,000.00	0.00				0.00
GUERRERO	103-1031-12-999-002-009	DANIEL SALGADO MONDRAGON	8,000.00	8,000.00	0.00				0.00
GUERRERO	103-1032-12-001-001-010	BENITO MARQUE CONTRERAS	41,516.00	28,258.01	17,257.99				17,257.99
GUERRERO	103-1032-12-001-001-011	LUISA RODRIGUEZ DIAZ	21,941.26	17,340.94	4,600.32				4,600.32
GUERRERO	103-1032-12-001-012-000	ALEJANDRO HILARIO MARTINEZ SIDNEY	14,000.00	0.00	14,000.00				14,000.00
GUERRERO	103-1032-12-038-001-010	ISIDRO GUZMAN LOPEZ	15,900.00	0.00	15,900.00				15,900.00
GUERRERO	103-1032-12-055-001-011	ANDRES BAHENA MONTERO	0.00	10,700.00	0.00				0.00
GUERRERO	103-1032-12-999-001-028	DANIEL OSWALDO ALVARADO MARTINEZ	40,000.00	40,000.00	0.00				0.00
GUERRERO	103-1032-12-999-001-092	ENRIQUE GARCIA BERNAL	24,000.00	2,702.49	21,297.51				21,297.51
GUERRERO	103-1032-12-999-001-093	ABRAHAM ELZALDE MEDRANO	5,000.00	0.00	5,000.00				5,000.00
GUERRERO	103-1032-12-999-001-094	MARIA TERESA GARCIA CANO	100,000.00	11,708.98	88,291.02				88,291.02
GUERRERO	103-1032-12-999-001-095	ANDRES BAHENA MONTERO	1,330.00	1,155,785.28	174,558.06				174,558.06
GUERRERO	103-1032-12-999-001-096	MARIA TERESA CORTES CERVANTES	40,000.00	37,238.13	2,761.87				2,761.87

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPENSACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
GUERRERO	103-1032-12-999-002-018	DANIEL SALGADO MONDRAGON	327 220 22	129,213.87	198,006.35				198,006.35
GUERRERO	103-1032-12-999-002-041	BRAULIO ZARAGOZA MAGANDA VILLALVA	1,127,800.00	674,231.14	453,568.86				453,568.86
GUERRERO	103-1032-12-999-005-012	ONASIS OMAR DE LA O AGUIRRE	11,000.00	11,000.00	0.00				0.00
GUERRERO	103-1032-12-999-005-023	ALEYDA GIOVANA CARRASCO ALARCON	2,650.00	2,650.00	0.00				0.00
GUERRERO	103-1032-12-999-005-024	JULIUSSE SANTAMARIA SALGADO	28,500.00	11,272.26	17,227.74				17,227.74
GUERRERO	103-1032-12-999-005-025	ORTENSIO OLIVARES OVANDO	28,500.00	19,500.00	9,000.00				9,000.00
GUERRERO	103-1032-12-999-005-026	EDGARDO VILLANUEVA NAVA	23,500.00	23,500.00	0.00				0.00
GUERRERO	103-1032-12-999-005-027	ALBERTO SANCHEZ JUAREZ	40,000.00	14,747.92	25,252.08				25,252.08
GUERRERO	103-1032-12-999-005-028	MIGUEL ANGEL HERNANDEZ GARBAY	19,500.00	3,790.81	15,709.19				15,709.19
GUERRERO	103-1032-12-999-005-029	ARMANDO LUGO PORTILLO	28,500.00	15,489.26	13,010.74				13,010.74
GUERRERO	103-1032-12-999-005-030	JULIO CESAR BAHENA MONTERO	28,500.00	13,722.07	14,777.93				14,777.93
GUERRERO	103-1032-12-999-005-031	ANDRES ORCZO PINTO	15,000.00	0.00	15,000.00				15,000.00
GUERRERO	103-1032-12-999-005-032	JENNIFER PAOLA LEZAMA FERRO	8,500.00	8,500.00	0.00				0.00
GUERRERO	103-1032-12-999-005-034	AURORA ISABEL SOTELO RAMOS	12,000.00	0.00	12,000.00				12,000.00
GUERRERO	103-1032-12-999-005-035	JESUS ARENA PEREZ	12,000.00	0.00	12,000.00				12,000.00
GUERRERO	103-1032-12-999-005-036	JOSE LUIS IGLESIAS NAVA	15,000.00	6,474.74	8,525.26				8,525.26
GUERRERO	103-1032-12-999-005-037	SERGIO ROSALDO ROMERO SERRANO	6,000.00	6,000.00	0.00				0.00
GUERRERO	103-1032-12-999-005-038	JUAN JOSE OCCAMPO ZUJILMO	50,000.00	0.00	50,000.00				50,000.00
GUERRERO	103-1032-12-999-006-021	JOSE OLIVER LABRUMBE TRUJILLO	6,700.00	6,700.00	0.00				0.00
GUERRERO	103-1032-12-999-006-027	VICTOR BUSTAMANTE GONZALEZ	18,000.00	18,000.00	0.00				0.00
GUERRERO	103-1032-12-999-006-061	ANDRES GARCIA HEREDIA	2,334.00	2,334.00	0.00				0.00
GUERRERO	103-1032-12-999-006-070	IVAN PACHUCA DOMINGUEZ	835 350.00	584 262.83	251 087.17				251 087.17
GUERRERO	103-1032-12-999-006-072	IVANI CUELLAR BARCA	1,551.00	1,551.00	0.00				0.00
GUERRERO	103-1032-12-999-006-075	MARCO ANTONIO VALLADARES VEGA	132,000.00	132,000.00	0.00				0.00
GUERRERO	103-1032-12-999-006-083	FIDEL CATALAN CARRASCO	4,000.00	4,000.00	0.00				0.00
GUERRERO	103-1032-12-999-006-091	VICENTE LOPEZ VILLANUEVA	5,000.00	5,000.00	0.00				0.00
GUERRERO	103-1032-12-999-006-095	GUADALUPE GONZALEZ SUASTEGUI	15,000.00	15,000.00	0.00				0.00
GUERRERO	103-1032-12-999-007-001	TOMASA VAZQUEZ BALBUENA	10,000.00	10,000.00	0.00				0.00
GUERRERO	103-1032-12-999-009-001	ALFREDO ORTIZ SOLANO	84,765.25	84,765.25	0.00				0.00
GUERRERO	103-1032-12-999-009-009	FRANCISCO FAVIER GOMEZ FIGUEROA	34,100.00	34,100.00	0.00				0.00
GUERRERO	103-1032-12-999-009-010	MARIA GUADALUPE RAMIREZ HERNANDEZ	248 700 27	231 271 78	17 428 49				17 428 49
GUERRERO	103-1032-12-999-009-011	RAUL PALACIOS DEL GADO	987 000.00	312 490 73	674 509 27				674 509 27
GUERRERO	103-1034-12-999-001-031	IVAN CHESSAL XOCCOLTZIN	8 166 40	8 166 40	0.00				8 166 40
GUERRERO	103-1034-12-999-001-090	MARTHA YADIRA MARTINEZ CASTRO	40,500.00	40,500.00	0.00				0.00
GUERRERO	103-1034-12-999-004-000	MIREYA MACIEL MEZA	5,000.00	5,000.00	0.00				0.00
GUERRERO	103-1034-12-999-005-000	ORGANIZACIÓN IDEAL A. S. DE C.V.	50,000.00	50,000.00	0.00				0.00
GUERRERO	103-1034-12-999-006-000	ALTA IMPRESION DEL SUR S.A. DE C.V.	5,046.00	5,046.00	0.00				0.00
HIDALGO	103-1031-13-999-010-006	EPIFANIA BARRERA ARMENTA	5,000.00	5,000.00	0.00				0.00
HIDALGO	103-1031-13-999-010-009	JORGE GARCIA ESCORZA	10,000.00	4,000.00	6,000.00				6,000.00
HIDALGO	103-1031-13-999-010-010	ALBERTO ROJAS LARA	10,000.00	10,000.00	0.00				0.00
HIDALGO	103-1031-13-999-040-402	PERLA LILIANA SUAREZ ISLAS	5,000.00	5,000.00	0.00				0.00
HIDALGO	103-1031-13-999-040-403	MARCOS PAUL MONROY ROSALES	5,000.00	600.00	4,400.00				4,400.00
HIDALGO	103-1031-13-999-090-001	JORGE MIGUEL GARCIA VAZQUEZ	5,800.00	5,800.00	0.00				0.00
HIDALGO	103-1031-13-999-090-005	MAURINO HERNANDEZ OBREGON	6,000.00	6,000.00	0.00				0.00
HIDALGO	103-1032-13-999-001-006	JORGE MIGUEL GARCIA VAZQUEZ	47 430.00	47 430.00	0.00				0.00
HIDALGO	103-1032-13-999-001-007	GUSTAVO SALAS GUERRERO	7,000.00	7,000.00	0.00				0.00
HIDALGO	103-1032-13-999-001-014	CARMEN SELENE GUTIERREZ DOMINGUEZ	1,000.00	1,000.00	0.00				0.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPRACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
HIDALGO	103-1032-13-999-001-020	IRMA RAMIREZ SOSA	7,000.00	7,000.00	0.00				0.00
HIDALGO	103-1032-13-999-001-021	ALEJANDRO MOHEDANO ROMERO	12,500.00	12,500.00	0.00				0.00
HIDALGO	103-1032-13-999-001-025	JOSE DANIEL ALVIZO CONTRERAS	8,000.00	8,000.00	0.00				0.00
HIDALGO	103-1032-13-999-001-026	AUSENCIO JUAN ESCAMILLA BARRERA	10,000.00	10,000.00	0.00				0.00
HIDALGO	103-1032-13-999-001-027	EDUARDO MENENDES ROMERO	800.00	800.00	0.00				0.00
HIDALGO	103-1032-13-999-001-028	ALBERTO SERNA RODRIGUEZ	2,800.00	2,800.00	0.00				0.00
HIDALGO	103-1032-13-999-001-029	PERLA LIDIA HIDALGO JIMENEZ	650.00	650.00	0.00				0.00
HIDALGO	103-1032-13-999-001-031	RODOLFO ALEJANDRO CHAVERO BOJORQUEZ	25,000.00	25,000.00	0.00				0.00
HIDALGO	103-1032-13-999-002-005	JESUS GERARDO CORTES LUNA	46,215.80	24,971.81	21,243.99				21,243.99
HIDALGO	103-1032-13-999-002-006	RAYMUNDO BAUTISTA PICHARDO	12,000.00	0.00	12,000.00				12,000.00
HIDALGO	103-1032-13-999-002-008	JORGE ALFREDO MOCTEZUMA ARANDA	16,000.00	755.00	15,245.00				15,245.00
HIDALGO	103-1032-13-999-002-012	ALBERTO ROJAS LARA	1,000.00	1,000.00	0.00				0.00
HIDALGO	103-1032-13-999-002-014	JOSE MANUEL HERNANDEZ HERNANDEZ	2,800.00	2,800.00	0.00				0.00
HIDALGO	103-1032-13-999-003-004	JESUS PORTILLO MENDOZA	6,250.00	6,250.00	0.00				0.00
HIDALGO	103-1032-13-999-003-007	ALEJANDRO JUAREZ SOTO	10,000.00	10,000.00	0.00				0.00
HIDALGO	103-1032-13-999-003-008	GUILLEMO MARTIN VILLEGAS FLORES	6,000.00	6,000.00	0.00				0.00
HIDALGO	103-1032-13-999-003-009	FLORENTINO SAN JUAN RAMIREZ	2,000.00	2,000.00	0.00				0.00
HIDALGO	103-1032-13-999-003-010	JUAN JOSE LOPEZ MARTINEZ	3,000.00	3,000.00	0.00				0.00
HIDALGO	103-1032-13-999-003-011	RAQUEL GABRIELA AGUILAR HERNANDEZ	4,200.00	4,200.00	0.00				0.00
HIDALGO	103-1032-13-999-003-012	MARY LESVI VELAZQUEZ JARAMILLO	2,500.00	2,500.00	0.00				0.00
HIDALGO	103-1032-13-999-003-013	ANA KAREN MENeses CHAVEZ	4,000.00	4,000.00	0.00				0.00
HIDALGO	103-1032-13-999-003-015	GREGORIO COTA ALMODOVAR	5,000.00	5,000.00	0.00				0.00
HIDALGO	103-1032-13-999-003-160	JUAN MIGUEL ROJO ARIAS	4,000.00	4,000.00	0.00				0.00
HIDALGO	103-1032-13-999-021-003	ALEJANDRO OLVERA MOTA	25,000.00	25,000.00	0.00				0.00
HIDALGO	103-1032-13-999-021-040	JULIO AARON RESENDIZ FERNANDEZ	500.00	500.00	0.00				0.00
HIDALGO	103-1032-13-999-021-004	LORENZO BOJORQUEZ VAZQUEZ	1,000.00	1,000.00	0.00				0.00
HIDALGO	103-1032-13-999-021-005	CARLWYN HOUTGHTON HERNANDEZ	1,500.00	1,500.00	0.00				0.00
HIDALGO	103-1032-13-999-021-006	JULIO RIVERA CALLEJAS	2,000.00	2,000.00	0.00				0.00
HIDALGO	103-1032-13-999-030-004	CHRISTIAN ROEL BARRIOS AGUIRRE	2,000.00	2,000.00	0.00				0.00
HIDALGO	103-1032-13-999-040-005	MARCOS PAUL MONROY ROSALES	4,200.00	4,200.00	0.00				0.00
HIDALGO	103-1032-13-999-040-040	ANTONIO CARABANTES LOZADA	26,760.00	18,160.00	8,600.00				8,600.00
HIDALGO	103-1032-13-999-040-401	JUSTINO GAYOSSO MARTINEZ	1,000.00	1,000.00	0.00				0.00
HIDALGO	103-1032-13-999-040-404	PERLA LILIANA SUAREZ ISLAS	7,600.00	7,600.00	0.00				0.00
HIDALGO	103-1032-13-999-050-001	SERGIO PEREZ RAMIREZ	2,500.00	2,500.00	0.00				0.00
HIDALGO	103-1032-13-999-050-006	MYRIAM MONSERRAT PONCE OLVERA	7,830.00	7,830.00	0.00				0.00
HIDALGO	103-1032-13-999-050-012	JORGE IVAN LUCIO GODINEZ	11,910.00	11,910.00	0.00				0.00
HIDALGO	103-1032-13-999-050-013	MARCO ANTONIO HERNANDEZ LEON	22,810.00	17,810.00	5,000.00				5,000.00
HIDALGO	103-1032-13-999-050-014	CLEOCRITO FLORES SALAZAR	2,000.00	2,000.00	0.00				0.00
HIDALGO	103-1032-13-999-050-015	ABRIL SELENE MUNTANE JUAREZ	600.00	600.00	0.00				0.00
HIDALGO	103-1032-13-999-050-016	OSCAR RODARTE AL TAMIRANO	24,400.00	22,295.70	2,104.30				2,104.30
HIDALGO	103-1032-13-999-050-017	LORENA LAVARES LUNA	16,000.00	16,000.00	0.00				0.00
HIDALGO	103-1032-13-999-050-018	RAMIRO HERNANDEZ TORRES	2,800.00	2,800.00	0.00				0.00
HIDALGO	103-1032-13-999-050-040	RAU MARTINEZ LOZANO	8,700.00	1,785.00	6,915.00				6,915.00
HIDALGO	103-1032-13-999-050-501	ALEJANDRO SOTO DEL GADO	81,600.00	80,100.00	1,500.00				1,500.00
HIDALGO	103-1032-13-999-050-503	JORGE GARCIA ESCOBAR	60,300.00	30,300.00	30,000.00				30,000.00
HIDALGO	103-1032-13-999-050-506	JUAN ALEJANDRO ENRIQUEZ PEREZ	17,134.00	9,602.28	7,431.64				7,431.64
HIDALGO	103-1032-13-999-050-511	DIANA OSORIO ALVAREZ	18,298.00	18,298.00	0.00				0.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
									G=(C+D)+(E+F)
			A	B	C=(A-B)	D	E	F	
HIDALGO	103-1032-13-999-050-512	CESAR BANOS LICONA	19,600.00	19,600.00	0.00				0.00
HIDALGO	103-1032-13-999-050-513	AURORA MOHEDANO ROMERO	3,738.00	3,738.00	0.00				0.00
HIDALGO	103-1032-13-999-050-600	JOSE LUIS ZUNIGA HERRERA	4,500.00	4,500.00	0.00				0.00
HIDALGO	103-1032-13-999-060-001	ALEJANDRO MORENO ABUD	77,700.00	77,700.00	0.00				0.00
HIDALGO	103-1032-13-999-060-002	JOSE LUIS AVILA MORENO	4,000.00	4,000.00	0.00				0.00
HIDALGO	103-1032-13-999-060-005	MARIBEL JIMENEZ HERNANDEZ	407,903.22	193,903.22	214,000.00				214,000.00
HIDALGO	103-1032-13-999-060-009	NALLELY JIMENEZ HERNANDEZ	19,627.00	19,627.00	0.00				0.00
HIDALGO	103-1032-13-999-060-010	ISIDRO GALO PAREDES	1,700.00	1,700.00	0.00				0.00
HIDALGO	103-1032-13-999-060-014	ANTONIO CARABANTES CORPORATIVO	4,588.30	4,588.30	0.00				0.00
HIDALGO	103-1032-13-999-060-021	PERLA LILIANA SUAREZ CORPORATIVO	4,601.40	4,601.40	0.00				0.00
HIDALGO	103-1032-13-999-060-025	JUAN CARLOS TORRES BARRERA	763.60	763.60	0.00				0.00
HIDALGO	103-1032-13-999-060-030	JORGE IVAN LUGO GODINEZ	3,500.00	3,500.00	0.00				0.00
HIDALGO	103-1032-13-999-060-034	RAUL DEMETRIO SANCHEZ GARCIA	1,000.00	1,000.00	0.00				0.00
HIDALGO	103-1032-13-999-060-037	JOSIE AZAHEL COBIAN	3,500.00	3,500.00	0.00				0.00
HIDALGO	103-1032-13-999-060-038	NALLELY MARCOQUIN HERNANDEZ	300,000.00	50,000.00	250,000.00				250,000.00
HIDALGO	103-1032-13-999-060-039	JOSE LUIS MORENO ANGELES	333,500.00	83,000.00	250,500.00				250,500.00
HIDALGO	103-1032-13-999-060-040	JUAN CARLOS CORDOVA TRADO	5,000.00	0.00	5,000.00				5,000.00
HIDALGO	103-1032-13-999-060-041	MAURINO HERNANDEZ OBREGON CORPORATIVO	1,527.20	1,527.20	0.00				0.00
HIDALGO	103-1032-13-999-060-042	SERGIO ALEJANDRO WONG RUIZ	2,000.00	2,000.00	0.00				0.00
HIDALGO	103-1032-13-999-070-003	JULIO AARON RESENDIZ FERNANDEZ	4,000.00	4,000.00	0.00				0.00
HIDALGO	103-1032-13-999-070-004	RAFAEL ZULICA VARGAS	2,000.00	2,000.00	0.00				0.00
HIDALGO	103-1032-13-999-070-005	ANASTACIO SANTANDER DIEGO	900.00	900.00	0.00				0.00
HIDALGO	103-1032-13-999-090-001	FRANCISCO CARDENAS COURTADE	2,000.00	0.00	2,000.00				2,000.00
HIDALGO	103-1032-13-999-090-005	MAURINO HERNANDEZ OBREGON	48,840.00	10,729.09	37,910.91				37,910.91
HIDALGO	103-1032-13-999-090-006	JUAN CARLOS ROBLES ACOSTA	5,680.00	5,680.00	0.00				0.00
HIDALGO	103-1032-13-999-090-007	JOSE ALBERTO BUCIO TORRES	11,838.00	5,838.00	6,000.00				6,000.00
HIDALGO	103-1032-13-999-600-010	ALEJANDRO BAUTISTA LLUJAN	41,165.84	41,165.84	0.00				0.00
HIDALGO	103-1032-13-999-600-016	RUBEN MUNOZ SALCEDO	13,000.00	4,000.00	9,000.00				9,000.00
HIDALGO	103-1032-13-999-600-020	EDUARDO PICHARDOP MONZALVO	5,250.00	0.00	5,250.00				5,250.00
HIDALGO	103-1032-13-999-600-026	FERNANDO GUTIERREZ PEREZ	4,000.00	4,000.00	0.00				0.00
HIDALGO	103-1032-13-999-601-025	JENNY CHARREZ CARLOS	3,500.00	3,500.00	0.00				0.00
HIDALGO	103-1034-13-999-020-009	RICARDO RAYMONDO LLUJAN	3,000.00	3,000.00	0.00				0.00
HIDALGO	103-1034-13-999-020-008	MIGUEL CUENCA HERNANDEZ	82,527.00	82,527.00	0.00				0.00
HIDALGO	103-1034-13-999-020-010	OPERADORA PARADOR DE SAN JAVIER S.A DE C.V.	905.00	0.00	905.00				905.00
HIDALGO	103-1034-13-999-028-008	ANA MARIA ARRIETA SAMPERIO	5,000.00	5,000.00	0.00				0.00
HIDALGO	103-1034-13-999-028-009	RICARDO ENRIQUE ALVIZO CONTRERAS	800,000.00	800,000.00	0.00				0.00
HIDALGO	103-1034-13-999-030-010	ALMA NELLI MENDOZA MONROY	3,000.00	3,000.00	0.00				0.00
HIDALGO	103-1034-13-999-036-000	PUBLICIDAD Y MERCADOTECNIA CREATIVA PYMC SA DE CV	10,000.00	10,000.00	0.00				0.00
HIDALGO	103-1034-13-999-050-006	NUEVA WAL MART, S DE RL DE CV	4,566.79	4,566.79	0.00				0.00
HIDALGO	103-1034-13-999-060-012	CRUZ ALEJANDRO DANIEL OLGUIN	10,000.00	0.00	10,000.00				10,000.00
HIDALGO	103-1034-13-999-060-014	ORPRINT UNIFORMES INDUSTRIALES SA DE CV	7,500.00	5,499.79	2,000.21				2,000.21
HIDALGO	103-1034-13-999-201-018	AUTOBUSES TURISTICOS TEMASCAL SA DE CV	15,000.00	15,000.00	0.00				0.00
HIDALGO	103-1037-13-008-001-001	APAN	9,400.00	0.00	9,400.00				9,400.00
HIDALGO	103-1037-13-010-001-001	ATTILAQUJA	4,000.00	0.00	4,000.00				4,000.00
HIDALGO	103-1037-13-012-001-001	ATOTONILCO EL GRANDE	1,000.00	1,000.00	0.00				0.00
HIDALGO	103-1037-13-015-001-001	ATAPEXCO MPA	3,500.00	0.00	3,500.00				3,500.00
HIDALGO	103-1037-13-016-001-001	CUAUTTEPEC DE HINOJOSA	5,000.00	0.00	5,000.00				5,000.00

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HIDALGO	103-1037-13-018-001-001	CHAPULHUACAN							
HIDALGO	103-1037-13-019-000-000	EPAZOUYUCAN	3,000.00	0.00	3,000.00				3,000.00
HIDALGO	103-1037-13-025-001-001	HUAUTLA	4,000.00	0.00	4,000.00				4,000.00
HIDALGO	103-1037-13-027-001-001	HUEHUETLA	2,000.00	2,000.00	0.00				0.00
HIDALGO	103-1037-13-028-001-001	HUEHUETLA	1,500.00	1,500.00	0.00				0.00
HIDALGO	103-1037-13-035-001-001	LOLOTLA	15,500.00	0.00	15,500.00				15,500.00
HIDALGO	103-1037-13-038-001-001	MINERAL DEL CHICO	700.00	700.00	0.00				0.00
HIDALGO	103-1037-13-039-001-001	MINERAL DE LA REFORMA	800.00	800.00	0.00				0.00
HIDALGO	103-1037-13-044-001-001	NOPALA	2,800.00	2,800.00	0.00				0.00
HIDALGO	103-1037-13-048-001-001	PACHUCA DE SOTO	9,000.00	0.00	9,000.00				9,000.00
HIDALGO	103-1037-13-049-001-001	PISA FLORES	3,101.70	0.00	3,101.70				3,101.70
HIDALGO	103-1037-13-050-001-000	AJACUBA	1,200.00	1,200.00	0.00				0.00
HIDALGO	103-1037-13-053-001-001	ISAN FELIPE ORIZATLAN	1,700.00	0.00	1,700.00				1,700.00
HIDALGO	103-1037-13-054-001-001	SAN BARTOLO TULOTEPEC	9,000.00	0.00	9,000.00				9,000.00
HIDALGO	103-1037-13-056-001-001	SANTIAGO TULANTEPEC	1,500.00	1,500.00	0.00				0.00
HIDALGO	103-1037-13-061-001-001	TEPEHUACAN	2,000.00	2,000.00	0.00				0.00
HIDALGO	103-1037-13-062-001-001	TEPEAPULCO	1,300.00	1,300.00	0.00				0.00
HIDALGO	103-1037-13-067-001-001	TIANGUSTENGO	2,000.00	2,000.00	0.00				0.00
HIDALGO	103-1037-13-068-001-001	TIZYAUCA	5,000.00	0.00	5,000.00				5,000.00
HIDALGO	103-1037-13-072-001-001	TLANCHINOL	33,200.00	0.00	33,200.00				33,200.00
HIDALGO	103-1037-13-076-001-001	TULA DE ALLENDE	2,000.00	0.00	2,000.00				2,000.00
HIDALGO	103-1037-13-081-001-003	ZAPOTLAN	1,600.00	1,600.00	0.00				0.00
HIDALGO	103-1037-13-083-001-001	ZEMPOLLA	1,000.00	1,000.00	0.00				0.00
JALISCO	103-1030-14-999-029-000	PARTIDO ACCION NACIONAL	10,500,000.00	0.00	10,500,000.00				10,500,000.00
JALISCO	103-1030-14-999-030-000	MARIA DE LA LUZ LOPEZ BERMUDEZ	10,000.00	10,000.00	0.00				0.00
JALISCO	103-1032-14-999-005-001	MARIBEL VARGAS LICEA	40,000.00	40,000.00	0.00				0.00
JALISCO	103-1032-14-999-003-000	YANEZ REYNOSO ALEJANDRO	50,999.00	50,999.00	0.00				0.00
JALISCO	103-1032-14-999-138-000	ELURA DE LA TORRE ANTONIO	798.00	798.00	0.00				0.00
JALISCO	103-1032-14-999-184-000	CARO GUERRA RAFAEL	35,000.00	35,000.00	0.00				0.00
JALISCO	103-1032-14-999-220-000	MARQUEZ GARCIA MARTIN SALVADOR	345.00	345.00	0.00				0.00
JALISCO	103-1032-14-999-255-000	NAVARRO AL TAMIRANO JOSE GPE	10,000.00	10,000.00	0.00				0.00
JALISCO	103-1032-14-999-259-000	CERVANTES GUZMAN MARIA A	1,305.82	1,305.82	0.00				0.00
JALISCO	103-1032-14-999-264-000	GONZALEZ ZEPEDA MARTIN	441.00	441.00	0.00				0.00
JALISCO	103-1032-14-999-284-000	GARCIA ESTRADA MARIO ARTURO	15,160.00	15,160.00	0.00				0.00
JALISCO	103-1032-14-999-293-000	COLIN AGUILAR JUAN PABLO	1,966.75	1,966.75	0.00				0.00
JALISCO	103-1032-14-999-298-000	GARCIA GARCIA ANNIA ALEJANDRA	3,862.00	3,862.00	0.00				0.00
JALISCO	103-1032-14-999-317-000	GONZALEZ FERRIS ADENAWER	185.00	185.00	0.00				0.00
JALISCO	103-1032-14-999-322-000	QUIROGA MADRIGAL GUILLERMO	10,000.00	10,000.00	0.00				0.00
JALISCO	103-1032-14-999-324-000	ROJAS ROSALES LIZBETH ADRIANA	1,880.00	1,880.00	0.00				0.00
JALISCO	103-1032-14-999-328-000	ISABEL HERNANDEZ GONZALEZ	4,139.00	4,139.00	0.00				0.00
JALISCO	103-1032-14-999-361-000	RAIL VAZQUEZ GUILLEN	3,000.00	3,000.00	0.00				0.00
JALISCO	103-1034-14-999-040-000	CIA PERIODISTICA DEL SOL DE GUADALAJARA	60,991.97	60,991.97	0.00				0.00
JALISCO	103-1034-14-999-049-000	COMUNICACIONES NEXTEL DE MEXICO SA DE CV	19,622.47	19,622.47	0.00				0.00
JALISCO	103-1034-14-999-108-000	VIAJES MONZAR SERVICIOS TURISTICOS S A	7,157.00	7,157.00	0.00				0.00
JALISCO	103-1034-14-999-162-000	ATEL S.A. DE C.V.	37,284.00	37,284.00	0.00				0.00
JALISCO	103-1034-14-999-208-000	UNIVERSIDAD AUTONOMA DE GUADALAJARA A.C.	13,643.25	13,643.25	0.00				0.00
JALISCO	103-1034-14-999-210-000	UNION EDITORIALISTA S.A. DE C.V.	63,684.00	63,684.00	0.00				0.00

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JALISCO	103-1034-14-999-256-000	AUTOMOTORES AMERICAS, S.A. DE C.V.	475,238.93	475,238.93	0.00				0.00
JALISCO	103-1034-14-999-264-000	TERRAZA LAS FUENTES, S.A. DE C.V.	588,981.88	588,981.88	0.00				0.00
JALISCO	103-1034-14-999-274-000	MICHEL ONTIVEROS PABLO IGNACIO	311,808.00	311,808.00	0.00				0.00
JALISCO	103-1034-14-999-283-000	OPERADORA NOCHE BUENA, SA DE CV	2,840.00	2,840.00	0.00				0.00
JALISCO	103-1034-14-999-299-000	MONROY LIZOLA GLORIA GABRIELA	27,500.00	27,500.00	0.00				0.00
JALISCO	103-1034-14-999-301-000	GARCIA ISLAS JAMIE ALFONSO	18,500.00	18,500.00	0.00				0.00
JALISCO	103-1034-14-999-312-000	CORPO GORDO CONSULTORES Y ASOCIADOS SC	34,800.00	34,800.00	0.00				0.00
JALISCO	103-1034-14-999-316-000	PAGINA TRES S A	62,793.12	62,793.12	0.00				0.00
JALISCO	103-1034-14-999-319-000	HD MEXICO	2,000.00	2,000.00	0.00				0.00
JALISCO	103-1034-14-999-332-000	SMART PLANET SA DE CV	23,200.00	23,200.00	0.00				0.00
JALISCO	103-1034-14-999-341-000	OZ AUTOMOTRIZ S. DE R.L. DE C.V.	20,621.00	20,621.00	0.00				0.00
JALISCO	103-1034-14-999-345-000	SISTEMAS DE INFORMACION MONARCH SA DE CV	26,535.97	26,535.97	0.00				0.00
JALISCO	103-1034-14-999-347-000	COMPUTER LAND DE OCCIDENTE SA DE CV	21,879.92	21,879.92	0.00				0.00
JALISCO	103-1034-14-999-349-000	HERNANDEZ SERIGRAFIA SA DE CV	60,931.32	60,931.32	0.00				0.00
JALISCO	103-1034-14-999-350-000	EDENRED MEXICO, SA DE CV	776,100.00	776,100.00	0.00				0.00
JALISCO	103-1034-14-999-351-000	RENSON SERVICIOS COMERCIALES DEL NORTE SA DE CV	369,344.00	369,344.00	0.00				0.00
JALISCO	103-1034-14-999-352-000	ESTRATEGIA INTELIGENTE DE MEDIOS SA DE CV	11,600.00	11,600.00	0.00				0.00
JALISCO	103-1034-14-999-353-000	COMISION FEDERAL DE ELECTRICIDAD	21,820.00	21,820.00	0.00				0.00
JALISCO	103-1034-14-999-354-000	INSTALACIONES DISEÑO ELECTRICO Y AIRE ACONDICIONADO	126,237.00	126,237.00	0.00				0.00
JALISCO	103-1034-14-999-355-000	OMNIBUS NUEVA GALICIA SA DE CV	18,500.00	18,500.00	0.00				0.00
JALISCO	103-1034-14-999-357-000	VALLARTA INTERNACIONAL SA DE CV	538,308.82	538,308.82	0.00				0.00
JALISCO	103-1034-14-999-358-000	MEDIOS Y DESARROLLOS DE GUADALAJARA SA DE CV	17,400.00	17,400.00	0.00				0.00
JALISCO	103-1034-14-999-359-000	OPINION Y ANALISIS POLITICA SC	11,600.00	11,600.00	0.00				0.00
JALISCO	103-1034-14-999-361-000	JSP PRODUCCIONES SA DE CV	23,200.00	23,200.00	0.00				0.00
JALISCO	103-1034-14-999-362-000	REYES MANUEL POOL FOOT	1,854,816.80	1,854,816.80	0.00				0.00
JALISCO	103-1034-14-999-363-000	ROSA VIRDIANA ARELLANO VEGA	24,000.00	24,000.00	0.00				0.00
JALISCO	103-1034-14-999-365-000	DISTRIBUCIONES ROSNOVSKI SA DE CV	25,448.64	25,448.64	0.00				0.00
JALISCO	103-1034-14-999-367-000	HDI SEGUROS SA DE CV	127,999.77	127,999.77	0.00				0.00
JALISCO	103-1034-14-999-368-000	PIENOTI SA DE CV	29,058.00	29,058.00	0.00				0.00
JALISCO	103-1034-14-999-369-000	LUZ MARIA MEJIA CURIEL	500,000.00	500,000.00	0.00				0.00
JALISCO	103-1034-14-999-370-000	CLAUDIA MENDOZA ARIAS	89,296.80	89,296.80	0.00				0.00
JALISCO	103-1034-14-999-371-000	ANALISIS DE RESULTADOS DE COMUNIC Y DE OPINION PU	1,426,800.00	1,426,800.00	0.00				0.00
JALISCO	103-1034-14-999-372-000	ANAS ARELLANO LOZANO	13,430.48	13,430.48	0.00				0.00
JALISCO	103-1034-14-999-373-000	OSCAR OSWALDO MICHEL LOMELI	54,462.00	54,462.00	0.00				0.00
JALISCO	103-1034-14-999-374-000	CORPO GORDO CONSULTORES SC	17,400.00	17,400.00	0.00				0.00
JALISCO	103-1034-14-999-375-000	ALBERTO ISMAEL CORTES BANDERAS	21,460.00	21,460.00	0.00				0.00
JALISCO	103-1034-14-999-376-000	EDICIONES DEL NORTE SA DE CV	89,914.00	89,914.00	0.00				0.00
JALISCO	103-1034-14-999-377-000	HILARIO PANTOJA PEREZ	46,095.81	46,095.81	0.00				0.00
JALISCO	103-1034-14-999-378-000	OFIMEDIA PAPELARIA Y CONSUMIBLES SA DE CV	18,908.00	18,908.00	0.00				0.00
JALISCO	103-1034-14-999-379-000	RED INTEGRAL DE MEDIOS SA DE CV	52,432.59	52,432.59	0.00				0.00
JALISCO	103-1034-14-999-380-000	MOBILIARIO FUNCIONAL SA DE CV	29,966.82	29,966.82	0.00				0.00
JALISCO	103-1034-14-999-382-000	JAMIE SEBASTIAN HERNANDEZ GONZALEZ	13,920.00	13,920.00	0.00				0.00
JALISCO	103-1034-14-999-383-000	REFACCIONES AUTOMATIZACION Y ASISTENCIA SA DE CV	43,296.02	43,296.02	0.00				0.00
JALISCO	103-1034-14-999-384-000	QUANTUMGRAF SA DE SC	96,360.69	96,360.69	0.00				0.00
JALISCO	103-1034-14-999-386-000	DISEÑO E IMPRESIONES SG SA DE CV	15,687.84	15,687.84	0.00				0.00
JALISCO	103-1034-14-999-387-000	TIPOGRAFIA ESCOLAR SA DE CV	35,371.65	35,371.65	0.00				0.00
JALISCO	103-1034-14-999-388-000	SPEED DOCUMENTS SA DE CV	23,200.00	23,200.00	0.00				0.00

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JALISCO	103-1034-14-999-389-000	INTERINDUSTRIALES OPERADORA DE HOTELES SA DE CV	64,290.00	64,290.00	0.00				0.00
JALISCO	103-1034-14-999-390-000	JOSE ANTONIO MACIAS ISLAS	13,804.00	13,804.00	0.00				0.00
MEXICO	103-1030-15-999-001-000	PAN CTA 980962	10,335,000.00	5,679,981.64	4,655,018.36				4,655,018.36
MEXICO	103-1030-15-999-004-000	NOMINAS ESTATALES	280,928.00	241,407.87	39,520.13				39,520.13
MEXICO	103-1030-15-999-011-000	SUBSIDIO PARA EL EMPLEO	71,999.53	71,999.53	0.00				23,873.78
MEXICO	103-1030-15-999-014-000	COMUNICACIONES NEXTEL DE MEXICO S.A DE C.V.	20,000.26	17,161.60	2,838.66				2,838.66
MEXICO	103-1030-15-999-015-000	ARMANDO ENRIQUEZ FLORES	480,000.00	360,000.00	120,000.00				120,000.00
MEXICO	103-1030-15-999-016-000	MARIBEL REYES RIVERA	8,700.00	8,700.00	0.00				0.00
MEXICO	103-1030-15-999-629-001	AIDE FLORES PEREZ	1.63	1.63	0.00				0.00
MEXICO	103-1030-15-999-643-001	JUAN ALBERTO HERNANDEZ SAUCEDO	79.95	79.95	0.00				0.00
MEXICO	103-1032-15-999-013-000	COMITE EJECUTIVO NACIONAL	358,757.55	358,757.55	0.00				0.00
MICHOACAN	103-1030-16-999-010-007	DIFERENCIA DE CENTAVOS	81.40	81.40	0.00				0.00
MICHOACAN	103-1031-16-999-004-003	JUAN JOSE TENA GARCIA	22,500.00	22,500.00	0.00				0.00
MICHOACAN	103-1032-16-003-000-000	ALVARO OBREGON	6,968.00	1,369.15	5,598.85				5,598.85
MICHOACAN	103-1032-16-006-000-000	APATZINGAN	163,053.00	70,661.26	92,391.74				92,391.74
MICHOACAN	103-1032-16-009-000-000	ARIO DE ROSALES	9,494.00	2,839.46	6,654.54				6,654.54
MICHOACAN	103-1032-16-014-000-000	COAHUIYANA	5,746.00	787.00	4,959.00				4,959.00
MICHOACAN	103-1032-16-015-000-000	COALCOMAN	10,506.00	5,309.10	4,896.90				4,896.90
MICHOACAN	103-1032-16-019-000-000	COTLIA	8,310.00	4,888.19	3,421.81				3,421.81
MICHOACAN	103-1032-16-022-000-000	CHARO	6,768.00	3,510.73	3,257.27				3,257.27
MICHOACAN	103-1032-16-025-000-000	CHILCHOTA	4,713.00	1,954.00	2,759.00				2,759.00
MICHOACAN	103-1032-16-030-000-000	EQUANILIREO	7,306.00	3,214.70	4,091.30				4,091.30
MICHOACAN	103-1032-16-034-000-000	HIDALGO	66,410.00	43,308.16	23,101.84				23,101.84
MICHOACAN	103-1032-16-035-000-000	HUACANA LA	5,332.00	1,413.00	3,919.00				3,919.00
MICHOACAN	103-1032-16-036-000-000	HUANDACAREO	5,996.00	1,159.00	4,837.00				4,837.00
MICHOACAN	103-1032-16-039-000-000	HURAMBIA	4,420.00	4,048.00	380.00				380.00
MICHOACAN	103-1032-16-040-000-000	INDAPARAFEO	4,924.00	1,461.50	3,462.50				3,462.50
MICHOACAN	103-1032-16-041-000-000	RIMBO	5,190.00	5,190.00	0.00				0.00
MICHOACAN	103-1032-16-042-000-000	IXTLAN	6,448.00	1,784.00	4,664.00				4,664.00
MICHOACAN	103-1032-16-043-000-000	JACONA	32,369.00	16,367.51	16,001.49				16,001.49
MICHOACAN	103-1032-16-045-000-000	JICUILPAN	7,094.00	616.00	6,478.00				6,478.00
MICHOACAN	103-1032-16-049-000-000	LAGUNILLAS	5,164.00	3,603.31	1,560.69				1,560.69
MICHOACAN	103-1032-16-050-000-000	MADERO	5,698.00	2,852.15	2,845.85				2,845.85
MICHOACAN	103-1032-16-051-000-000	MARAVATIO	92,742.00	91,343.07	1,398.93				1,398.93
MICHOACAN	103-1032-16-052-000-000	MARCOS CASTELLANOS	9,898.00	1,004.89	4,083.11				4,083.11
MICHOACAN	103-1032-16-053-000-000	LAZARO CARDENAS	54,740.00	15,193.66	39,546.34				39,546.34
MICHOACAN	103-1032-16-054-000-000	MORELIA	190,644.00	125,065.31	65,578.69				65,578.69
MICHOACAN	103-1032-16-055-000-000	MORELOS	5,796.00	5,796.00	0.00				0.00
MICHOACAN	103-1032-16-059-000-000	PARAMARICUITIRO	5,769.00	5,769.00	0.00				0.00
MICHOACAN	103-1032-16-063-000-000	PAJACUARAN	12,486.00	7,280.00	5,206.00				5,206.00
MICHOACAN	103-1032-16-067-000-000	PATZCUARO	31,010.00	25,574.22	5,435.78				5,435.78
MICHOACAN	103-1032-16-069-000-000	PERIBAN	8,712.00	8,712.00	0.00				0.00
MICHOACAN	103-1032-16-072-000-000	PURUANDIARO	33,354.00	17,554.55	15,799.45				15,799.45
MICHOACAN	103-1032-16-073-000-000	QUERENDARO	6,134.00	6,134.00	0.00				0.00
MICHOACAN	103-1032-16-074-000-000	QUIROGA	10,950.00	6,016.89	4,933.11				4,933.11
MICHOACAN	103-1032-16-076-000-000	REYES LOS	45,504.00	8,759.00	36,745.00				36,745.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPENSACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
									A
MICHOACAN	103-1032-16-077-000-000	SAHUAYO	44,906.50	0.00	44,906.50				44,906.50
MICHOACAN	103-1032-16-083-000-000	TACAMBARO	6,422.00	1,418.69	5,003.31				5,003.31
MICHOACAN	103-1032-16-086-000-000	TANGANCICUARO	6,166.00	584.00	5,582.00				5,582.00
MICHOACAN	103-1032-16-088-000-000	TARETAN	5,598.00	2,383.00	3,215.00				3,215.00
MICHOACAN	103-1032-16-089-000-000	TERRIBARO	6,854.00	6,854.00	0.00				0.00
MICHOACAN	103-1032-16-092-000-000	TINGUINDIN	6,834.00	220.00	6,614.00				6,614.00
MICHOACAN	103-1032-16-094-000-000	TLALPUJAHUA	5,794.00	1,591.52	4,202.48				4,202.48
MICHOACAN	103-1032-16-099-000-000	TUXPAN	8,432.00	1,948.41	6,483.59				6,483.59
MICHOACAN	103-1032-16-102-000-000	TZITZO	7,240.00	1,043.00	6,197.00				6,197.00
MICHOACAN	103-1032-16-103-000-000	URLUAPAN	78,809.00	77,255.89	1,553.11				1,553.11
MICHOACAN	103-1032-16-108-000-000	ZACAPU	38,556.00	11,117.96	27,438.04				27,438.04
MICHOACAN	103-1032-16-109-000-000	ZAMORA	102,150.00	74,552.16	27,597.84				27,597.84
MICHOACAN	103-1032-16-111-000-000	ZINAPÉCUARO	7,276.00	2,298.00	4,978.00				4,978.00
MICHOACAN	103-1032-16-113-000-000	ZITICUARO	44,910.00	44,910.00	0.00				0.00
MICHOACAN	103-1032-16-999-001-009	DIDIER ANTONIO DELGADO CAMPUZANO	2,870.00	2,870.00	0.00				0.00
MICHOACAN	103-1032-16-999-004-013	JUAN JOSÉ OCAÑO ZIZUMBO	80,000.00	80,000.00	0.00				0.00
MICHOACAN	103-1032-16-999-004-014	JUAN JOSÉ TENA GARCÍA	35,000.00	35,000.00	0.00				0.00
MICHOACAN	103-1032-16-999-005-013	FERNANDO SOSA PASALLO	1,420.00	1,420.00	0.00				0.00
MICHOACAN	103-1032-16-999-009-007	MARIA CRISTINA SALIDO CASTRO	3,000.00	3,000.00	0.00				0.00
MICHOACAN	103-1032-16-999-009-008	FATIMA CELESTE DIAZ FERNANDEZ	4,260.00	4,260.00	0.00				0.00
MICHOACAN	103-1032-16-999-010-010	LUCERO JANETTE SANTOYO ALVAREZ	5,000.00	5,000.00	0.00				0.00
MICHOACAN	103-1032-16-999-015-005	JESUS MARIANO TORRES SANTOYO	250,000.00	186,114.77	61,885.23				61,885.23
MICHOACAN	103-1032-16-999-172-004	ANALI INES ALVARADO GARCIA	19,005.00	19,005.00	0.00				0.00
MICHOACAN	103-1034-16-999-002-001	TURISTICA LATINA, S.A. DE C.V.	3,220.00	3,220.00	0.00				0.00
MICHOACAN	103-1034-16-999-010-037	POSADAS DE LATINOAMERICA S.A. DE C.V.	22,020.00	22,020.00	0.00				0.00
MORELOS	103-1030-17-999-001-000	NORMA ALICIA POPOCA SOTELO	60,941.93	60,941.93	0.00				0.00
MORELOS	103-1030-17-999-007-000	REBECA FRAGOSO MALACARA	25,475.90	25,475.90	0.00				0.00
MORELOS	103-1030-17-999-012-000	MARTHA ALARCÓN VALDES	16,516.67	16,516.67	0.00				0.00
MORELOS	103-1030-17-999-014-000	LIBORIO ROMAN CRUZ MEJIA	4,000.00	4,000.00	0.00				0.00
MORELOS	103-1030-17-999-017-000	GERMAN CASTAÑÓN GALAVIZ	103,052.67	103,052.67	0.00				0.00
MORELOS	103-1030-17-999-019-000	MAYLET MEDINA TRUJILLO	5,000.00	5,000.00	0.00				0.00
MORELOS	103-1030-17-999-020-000	ABEL ROMO PEREZ	3,050.96	3,050.96	0.00				0.00
MORELOS	103-1030-17-999-025-000	ANGEL GUTIERREZ ORTIZ	1,250.00	1,250.00	0.00				0.00
MORELOS	103-1030-17-999-026-000	OSCAR VELAZCO CERVANTES	30,582.02	30,582.02	0.00				0.00
MORELOS	103-1030-17-999-027-000	OLIVIA DE LA SANCIA SANTANA	28,358.48	28,358.48	0.00				0.00
MORELOS	103-1030-17-999-028-000	MARIO SAUVEDRA BAHENA	19,575.61	19,575.61	0.00				0.00
MORELOS	103-1030-17-999-029-000	FIDEL CHRISTIAN RUBI HUICOCHEA	19,312.00	19,312.00	0.00				0.00
MORELOS	103-1030-17-999-030-000	ANTONIO LOPEZ ALMILLA	16,973.19	16,973.19	0.00				0.00
MORELOS	103-1030-17-999-031-000	MARIA ISABEL RAVELO VENCES	1,000.00	1,000.00	0.00				0.00
MORELOS	103-1030-17-999-032-000	JOSÉ LUIS SILVA CISNEROS	5,000.00	5,000.00	0.00				0.00
MORELOS	103-1030-17-999-035-000	MARIO ENRIQUEZ GARCIA	5,413.90	5,413.90	0.00				0.00
MORELOS	103-1030-17-999-036-000	VERONICA RAMIREZ ROMERO	19,476.98	19,476.98	0.00				0.00
MORELOS	103-1030-17-999-038-000	UREL VICENTE TERRONES FLORES	17,043.36	17,043.36	0.00				0.00
MORELOS	103-1030-17-999-039-000	OMAR DARIO VILLANUEVA BRITO	9,004.91	9,004.91	0.00				0.00
MORELOS	103-1030-17-999-040-000	OLIVER ANDRES PACHECO PATINO	9,004.91	9,004.91	0.00				0.00
MORELOS	103-1031-17-999-001-000	ANTONIO LOPEZ ALMILLA	20,000.00	20,000.00	0.00				0.00
MORELOS	103-1031-17-999-002-000	JOSE LUIS SILVA CISNEROS	4,500.00	4,500.00	0.00				0.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
MORELOS	103-1031-17-999-003-000	URELE VICENTE TERRONES FLORES	65,000.00	65,000.00	0.00	0.00			0.00
MORELOS	103-1031-17-999-011-000	MARTHA ALARCÓN VALDES	15,000.00	15,000.00	0.00	0.00			0.00
MORELOS	103-1031-17-999-016-000	MARIA ISABEL RAVELO VENCES	5,000.00	5,000.00	0.00	0.00			0.00
MORELOS	103-1031-17-999-020-000	MAYLET MEDINA TRUJILLO	30,000.00	30,000.00	0.00	0.00			0.00
MORELOS	103-1031-17-999-023-000	ABEL ROMO PÉREZ	16,000.00	16,000.00	0.00	0.00			0.00
MORELOS	103-1031-17-999-025-000	JAVIER ROJAS LORENZO	5,000.00	5,000.00	0.00	0.00			0.00
MORELOS	103-1031-17-999-030-000	NOE ROJAS LORENZO	1,000.00	1,000.00	0.00	0.00			0.00
MORELOS	103-1031-17-999-031-000	NURI GUTIERRO TRENAÑO	10,000.00	10,000.00	0.00	0.00			0.00
MORELOS	103-1031-17-999-032-000	ANGEL GUTIERREZ ORTIZ	2,500.00	2,500.00	0.00	0.00			0.00
MORELOS	103-1031-17-999-036-000	MARIO ENRIQUEZ GARCÍA	2,000.00	2,000.00	0.00	0.00			0.00
NAYARIT	103-1030-18-004-001-000	MIREYA CISNEROS BARAJAS	1.49	1.49	0.00	0.00			0.00
NAYARIT	103-1030-18-010-001-000	REYNA XOCHTLI PICHEL VELIZ	14.36	14.36	0.00	0.00			0.00
NAYARIT	103-1030-18-012-004-000	ANGEL RAMON DE LA PAZ LLAMAS	20.09	20.09	0.00	0.00			0.00
NAYARIT	103-1030-18-017-002-000	CARMEN PATRICIA LLAMAS BARRA	85.04	85.04	0.00	0.00			0.00
NAYARIT	103-1030-18-018-002-000	SAGRARIO DE JESUS FLORES RAMIREZ	1.25	1.25	0.00	0.00			0.00
NAYARIT	103-1030-18-020-001-000	MAYRA VERENICE CASILLAS JIMENEZ	2,456.34	2,456.34	0.00	0.00			0.00
NAYARIT	103-1030-18-999-044-000	RODOLFO PEDROZA RAMIREZ	11,897.43	11,897.43	0.00	0.00			0.00
NAYARIT	103-1030-18-999-052-000	CODE PAN NAYARIT	32,978.25	32,978.25	26,793.33	0.00			26,793.33
NAYARIT	103-1030-18-999-054-000	EDGAR JESUS MONCADA TREJO	704.18	704.18	0.00	0.00			0.00
NAYARIT	103-1030-18-999-054-000	CORINTO ADMINISTRACION SA DE CV	570.00	570.00	0.00	0.00			0.00
NAYARIT	103-1030-18-999-055-000	CLEMENTE ULLOA ARTEAGA	350.00	350.00	0.00	0.00			0.00
NAYARIT	103-1030-18-999-056-000	INVERSIONES NERKE SA DE CV	2,575.00	0.00	2,575.00	0.00			2,575.00
NAYARIT	103-1030-18-999-019-000	103 CAMPANA FEDERAL 2012	16,472.00	16,472.00	0.00	0.00			0.00
NAYARIT	103-1031-18-010-001-000	REYNA XOCHTLI PICHEL ORTIZ	2,000.00	2,000.00	0.00	0.00			0.00
NAYARIT	103-1031-18-015-003-000	RITA MARIA ACOSTA SANCHEZ	4,000.00	4,000.00	0.00	0.00			0.00
NAYARIT	103-1031-18-020-001-000	MAYRA VERENICE CASILLAS JIMENEZ	2,500.00	2,500.00	0.00	0.00			0.00
NAYARIT	103-1031-18-999-001-000	MA ELENA JIMENEZ CHAVEZ	9,000.00	9,000.00	0.00	0.00			0.00
NAYARIT	103-1031-18-999-011-000	JUAN CARLOS ESPINOSA PONCE	11,000.00	11,000.00	0.00	0.00			0.00
NAYARIT	103-1031-18-999-012-000	J. MANUEL GONZALEZ ROMERO	500.00	500.00	0.00	0.00			0.00
NAYARIT	103-1031-18-999-020-000	YAMMEL ARTURO AYALA ROMERO	7,100.00	7,100.00	0.00	0.00			0.00
NAYARIT	103-1031-18-999-036-000	RODOLFO PEDROZA RAMIREZ	39,000.00	39,000.00	0.00	0.00			0.00
NAYARIT	103-1031-18-999-044-000	LAURA NES RANGEL HUERTA	5,000.00	5,000.00	0.00	0.00			0.00
NAYARIT	103-1031-18-999-045-000	MILDRED ESMERALDA ULLOA AGUIAR	9,500.00	9,500.00	0.00	0.00			0.00
NAYARIT	103-1032-18-001-008-000	RAUL ESCOBEDO CARBAJAL	101,771.54	21,591.16	80,180.38	0.00			80,180.38
NAYARIT	103-1032-18-001-009-000	JUANA SANCHEZ MELENDRES	10,000.00	0.00	10,000.00	0.00			10,000.00
NAYARIT	103-1032-18-001-010-000	JOSEFINA CASBUTO PACHECO	7,200.00	7,200.00	0.00	0.00			0.00
NAYARIT	103-1032-18-002-010-000	OSCAR HUMBERTO TOPETE DUEÑAS	1,191.67	1,191.67	0.00	0.00			0.00
NAYARIT	103-1032-18-002-012-000	NORA MELDA AROYO BARRA	6,157.20	6,157.20	0.00	0.00			0.00
NAYARIT	103-1032-18-002-014-000	FEDERICO BANUELOS MORALES	24,216.73	24,216.73	0.00	0.00			0.00
NAYARIT	103-1032-18-003-007-000	GABRIELA GUTIERREZ NAVARRO	3,024.44	3,024.44	0.00	0.00			0.00
NAYARIT	103-1032-18-003-009-000	JUAN MANUEL ULLOA ACUÑA	1,838.12	1,838.12	0.00	0.00			0.00
NAYARIT	103-1032-18-003-009-000	CRUZ MIGUEL RAMIREZ GONZALEZ	32,112.20	7,126.24	24,985.96	0.00			24,985.96
NAYARIT	103-1032-18-004-008-000	RODRIGO MUÑOZ ULLOA	1,430.00	1,430.00	0.00	0.00			0.00
NAYARIT	103-1032-18-004-010-000	GUSTAVO RODRIGUEZ CARRILLO	135,193.67	56,180.19	79,013.48	0.00			79,013.48
NAYARIT	103-1032-18-004-011-000	YAMMEL ARTURO AYALA ROMERO	1,000.00	1,000.00	0.00	0.00			0.00
NAYARIT	103-1032-18-005-007-000	SILVESTRE GUERRERO DE LA CRUZ	21,950.00	21,950.00	0.00	0.00			21,950.00
NAYARIT	103-1032-18-006-009-000	CUAHUTEMOC GRANADOS RUIZ	2,500.00	2,500.00	0.00	0.00			0.00

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORIA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
									G=(C+D)+(E+F)
			A	B	C=(A-B)	D	E	F	G=(C+D)+(E+F)
NAYARIT	103-1032-18-006-010-000	PATRICIA TOSCANO GOMEZ	44,137.00	1,218.00	42,919.00				42,919.00
NAYARIT	103-1032-18-007-010-000	CLARO GUTIERREZ RODRIGUEZ	8,743.86	8,743.86	0.00				0.00
NAYARIT	103-1032-18-007-012-000	JUAN DIEGO RODRIGUEZ LOPEZ	39,409.34	13,220.93	26,188.41				26,188.41
NAYARIT	103-1032-18-008-007-000	REYNALDO BRIONES ANDRADE	52,529.01	5,629.01	46,900.00				46,900.00
NAYARIT	103-1032-18-008-009-000	MARIBEL RODRIGUEZ MUNOZ	5,395.17	5,395.17	0.00				0.00
NAYARIT	103-1032-18-008-010-000	MARÍA ANTONIA CASTRO LERMA	2,000.00	0.00	2,000.00				2,000.00
NAYARIT	103-1032-18-009-006-000	ENRIQUE GUTIERREZ ORTIZ	36,650.00	0.00	36,650.00				36,650.00
NAYARIT	103-1032-18-010-001-000	JESUS ENRIQUE ALDACO QUINONES	78,749.58	15,936.71	62,812.87				62,812.87
NAYARIT	103-1032-18-010-008-000	JUAN FERNANDO PICHEL ORTIZ	2,965.26	2,965.26	0.00				0.00
NAYARIT	103-1032-18-011-007-000	CARLOS ARMANDO FLORES CANALES	66,808.80	12,891.80	53,917.00				53,917.00
NAYARIT	103-1032-18-012-008-000	MARIA DE JESUS LLAMAS GOMEZ	88,979.85	30,498.19	58,481.66				58,481.66
NAYARIT	103-1032-18-012-011-000	IRMA NOEMÍ GARCÍA VALDIVIA	1,500.00	1,500.00	0.00				0.00
NAYARIT	103-1032-18-012-012-000	JOSE BLAS AYÓN PEREZ	5,000.00	0.00	5,000.00				5,000.00
NAYARIT	103-1032-18-013-009-000	JOSE BALDOMIRANO VILLARREAL SERAFIN	30,176.37	19,471.95	10,704.42				10,704.42
NAYARIT	103-1032-18-013-010-000	ELISA HERNANDEZ VILLARREAL	1,800.00	1,800.00	0.00				0.00
NAYARIT	103-1032-18-013-011-000	SEBASTIAN RODRIGUEZ FLORES	5,320.30	5,320.30	0.00				0.00
NAYARIT	103-1032-18-014-015-000	RAMONA SANTANA FLORES	6,350.00	6,350.00	0.00				0.00
NAYARIT	103-1032-18-014-016-000	ROLANDO GEORGE FLORES	2,000.00	2,000.00	0.00				0.00
NAYARIT	103-1032-18-014-017-000	GLORIA VILLARREAL BONILLA	1,500.00	1,500.00	0.00				0.00
NAYARIT	103-1032-18-015-003-000	ABEL MORENO RAMIREZ	5,000.00	5,000.00	0.00				0.00
NAYARIT	103-1032-18-015-005-000	ERNESTO ALONSO ESTRADA LLAMAS	217,955.57	86,775.50	131,180.07				131,180.07
NAYARIT	103-1032-18-015-013-000	MARTHA ERIKA ESPINOZA CURIEL	3,555.96	3,555.96	0.00				0.00
NAYARIT	103-1032-18-015-014-000	JAVIER JIMENEZ GONZALEZ	1,500.00	1,500.00	0.00				0.00
NAYARIT	103-1032-18-015-015-000	JOSE RAMON FIGUEROA SALAS	3,000.00	3,000.00	0.00				0.00
NAYARIT	103-1032-18-016-009-000	MARCIAL GUZMAN PARTIDA	85,205.25	56,765.60	28,439.65				28,439.65
NAYARIT	103-1032-18-017-011-000	LEOPOLDO DOMINGUEZ GONZALEZ	60,447.30	60,447.30	0.00				0.00
NAYARIT	103-1032-18-018-013-000	MARTHA LUCIA RAMIREZ HERRERA	5,820.00	5,820.00	0.00				0.00
NAYARIT	103-1032-18-018-014-000	CARLOS MEDINA BIERSCA	18,796.06	18,796.06	0.00				0.00
NAYARIT	103-1032-18-019-006-000	INDALECIO LOPEZ AVILA	29,463.00	4,699.00	24,764.00				24,764.00
NAYARIT	103-1032-18-020-004-000	JOSE DE JESUS MONTES IBARRA	126,214.81	26,808.92	99,405.89				99,405.89
NAYARIT	103-1032-18-020-010-000	TORIBIO ZEPEDA OCHOA	1,430.00	1,430.00	0.00				0.00
NAYARIT	103-1032-18-999-008-000	MA. HERMELINDA BARBOSA	3,300.00	3,300.00	0.00				0.00
NAYARIT	103-1032-18-999-019-000	CLARO GUTIERREZ RODRIGUEZ	4,000.00	0.00	4,000.00				4,000.00
NAYARIT	103-1032-18-999-030-000	MARIA ELENA JIMENEZ CHAVEZ	4,200.00	4,200.00	0.00				0.00
NAYARIT	103-1032-18-999-068-000	JUAN ALBERTO GUERRERO GUTIERREZ	116,350.00	57,501.94	58,848.06				58,848.06
NAYARIT	103-1032-18-999-080-000	JUAN CARLOS ESPINOZA PONCE	18,792.00	18,792.00	0.00				0.00
NAYARIT	103-1032-18-999-087-000	YENI SELÉN CARILLO SANCHEZ	88,100.00	88,100.00	0.00				0.00
NAYARIT	103-1032-18-999-089-000	YAMMEL ARTURO AYALA ROMERO	56,500.00	41,739.56	14,760.44				14,760.44
NAYARIT	103-1032-18-999-098-000	URIEL OCHOA CHAVEZ	73,000.00	14,871.39	58,128.61				58,128.61
NAYARIT	103-1032-18-999-100-000	MARIA CELIA URJICEL CASTANEDA	10,000.00	10,000.00	0.00				0.00
NAYARIT	103-1032-18-999-104-000	JOSE RAMON CAMBERO PEREZ	19,000.00	19,000.00	0.00				0.00
NAYARIT	103-1032-18-999-108-000	RODOLFO PEDROZA RAMIREZ	19,250.00	19,250.00	0.00				0.00
NAYARIT	103-1032-18-999-119-000	MILDRED ESMERALDA LULLO AGUIAR	1,000.00	1,000.00	0.00				0.00
NAYARIT	103-1032-18-999-121-000	CLEMENTE ULLOA ARTEAGA	228,300.00	228,300.00	0.00				0.00
NAYARIT	103-1032-18-999-123-000	FRANCISCO MARTIN ESTRADA MACHADO	54,670.00	54,670.00	0.00				0.00
NAYARIT	103-1032-18-999-124-000	ESTHER MOTT RODRIGUEZ	1,600.00	1,600.00	0.00				0.00
NAYARIT	103-1032-18-999-135-000	FERNANDO RUVALCABA AYALA	12,000.00	12,000.00	0.00				0.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
NAYARIT	103-1032-18-999-137-000	SUSANA MICHELLA PINTADO GALLARDO	9,600.00	9,600.00	0.00				0.00
NAYARIT	103-1032-18-999-138-000	JULIO CESAR VILASENOR PEREZ	263,229.82	263,229.82	0.00				0.00
NAYARIT	103-1032-18-999-139-000	J. REFUGIO GUTIERREZ PINEDO	7,000.00	7,000.00	0.00				0.00
NAYARIT	103-1032-18-999-140-000	MANUEL NAVARRO GONZALEZ	6,000.00	6,000.00	0.00				0.00
NAYARIT	103-1032-18-999-142-000	JULIO CESAR LOPEZ HERNANDEZ	2,000.00	2,000.00	0.00				0.00
NAYARIT	103-1032-18-999-143-000	EDGAR JESUS MONCADA TREJO	14,900.00	14,900.00	0.00				0.00
NAYARIT	103-1032-18-999-144-000	RMA CARMINA CORTEZ HERNANDEZ	7,500.00	7,500.00	0.00				0.00
NAYARIT	103-1032-18-999-145-000	LUZ MARIA PEREZ DURAN	1,500.00	1,500.00	0.00				0.00
NAYARIT	103-1032-18-999-146-000	JUAN MANUEL MADRERA AL CARAZ	56,300.00	10,098.89	46,201.15				46,201.15
NAYARIT	103-1032-18-999-147-000	LUIS ARVID PARTIDA	5,000.00	0.00	5,000.00				5,000.00
NAYARIT	103-1032-18-999-148-000	MARTHA IMELDA GARCIA BLANCO	2,000.00	0.00	2,000.00				2,000.00
NAYARIT	103-1032-18-999-149-000	CHRISTIAN RAMON RUIZ HERNANDEZ	3,000.00	0.00	3,000.00				3,000.00
NAYARIT	103-1032-18-999-150-000	MARIA DE JESUS IBARRA BUENO	800.00	800.00	0.00				0.00
NAYARIT	103-1032-18-999-151-000	SAUL MICHEL PINA	2,000.00	2,000.00	0.00				0.00
NAYARIT	103-1032-18-999-152-000	MARIA ALICIA HERRERA LOPEZ	2,000.00	2,000.00	0.00				0.00
NAYARIT	103-1032-18-999-153-000	LETICIA BANUELOS GODINEZ	2,000.00	2,000.00	0.00				0.00
NAYARIT	103-1032-18-999-154-000	JESUS OCCAMPO MAYORGA	2,000.00	2,000.00	0.00				0.00
NAYARIT	103-1032-18-999-155-000	IRIS YULIANA CHAVEZ CORREA	3,000.00	0.00	3,000.00				3,000.00
NAYARIT	103-1032-18-999-156-000	BELÉN LOPEZ GUZMAN	2,000.00	2,000.00	0.00				0.00
NAYARIT	103-1032-18-999-157-000	JULIO CESAR AGUILAR FLORES	70,400.00	2,499.69	67,909.31				67,909.31
NAYARIT	103-1032-18-999-159-000	SANDRA GONZALEZ HERNANDEZ	1,000.00	1,000.00	0.00				0.00
NAYARIT	103-1032-18-999-160-000	RAUL ESCOBEDO CARBAJAL	6,000.00	0.00	6,000.00				6,000.00
NAYARIT	103-1032-18-999-161-000	VICTOR MANUEL MEDINA PERAZA	4,000.00	0.00	4,000.00				4,000.00
NAYARIT	103-1032-18-999-162-000	MARCIAL GUZMAN PARTIDA	4,000.00	0.00	4,000.00				4,000.00
NAYARIT	103-1032-18-999-163-000	SILVESTRE GUERRERO DE LA CRUZ	1,500.00	1,500.00	0.00				0.00
NAYARIT	103-1032-18-999-164-000	SALVADOR AGUILAR FLORES	2,000.00	2,000.00	0.00				0.00
NAYARIT	103-1032-18-999-165-000	JOSE CUAUHTEMOC SANCHEZ ARREOLA	2,000.00	2,000.00	0.00				0.00
NAYARIT	103-1032-18-999-166-000	JESUS ENRIQUE ALDACO QUINONES	6,000.00	0.00	6,000.00				6,000.00
NAYARIT	103-1032-18-999-167-000	MIGUEL ANGEL FLORES CANALES	2,000.00	0.00	2,000.00				2,000.00
NAYARIT	103-1032-18-999-168-000	MANUEL GUZMAN MORAN	6,000.00	0.00	6,000.00				6,000.00
NAYARIT	103-1032-18-999-169-000	JOSE RAMON UJICO ARTEAGA	9,000.00	5,240.40	3,759.60				3,759.60
NAYARIT	103-1032-18-999-170-000	ERNESTO ALCANZO ESTRADA LLAMAS	9,000.00	7,185.48	1,814.52				1,814.52
NAYARIT	103-1032-18-999-171-000	DINA AIDE MONTUO JIMENEZ	850.00	0.00	850.00				850.00
NAYARIT	103-1032-18-999-172-000	GUSTAVO RUBIO AGUIAR	2,500.00	0.00	2,500.00				2,500.00
NAYARIT	103-1032-18-999-173-000	MARTHA LETICIA RODRIGUEZ AGUILAR	7,000.00	0.00	7,000.00				7,000.00
NAYARIT	103-1032-18-999-174-000	RAFAEL ANDALON MARTINEZ	2,000.00	0.00	2,000.00				2,000.00
NAYARIT	103-1032-18-999-175-000	JORGE JIMENEZ AGUIAR	700.00	700.00	0.00				0.00
NAYARIT	103-1032-18-999-176-000	DANIEL LOPEZ GARCIA	500.00	0.00	500.00				500.00
NAYARIT	103-1032-18-999-177-000	EMILIO VILLARREAL LOMELI	500.00	500.00	0.00				0.00
NAYARIT	103-1032-18-999-178-000	CLAUDIA CEBALLOS CASTREJON	200.00	200.00	0.00				0.00
NAYARIT	103-1032-18-999-179-000	ALEJANDRO RUIZ LOPEZ	200.00	200.00	0.00				0.00
NAYARIT	103-1032-18-999-180-000	MARIA IRMA MIRAMONTES GONZALEZ	1,000.00	1,000.00	0.00				0.00
NAYARIT	103-1032-18-999-181-000	AMERICA PINEDA BERMUDEZ	200.00	200.00	0.00				0.00
NAYARIT	103-1032-18-999-182-000	LUCERO PRADO MEDINA	200.00	200.00	0.00				0.00
NAYARIT	103-1032-18-999-183-000	AZABEL PEREZ RAMOS	4,000.00	0.00	4,000.00				4,000.00
NAYARIT	103-1032-18-999-184-000	MARIA CRUZ BERNAL GOMEZ	2,000.00	0.00	2,000.00				2,000.00
NAYARIT	103-1032-18-999-185-000	FRANCISCO JOSE DELGADO QUEZADA	2,000.00	0.00	2,000.00				2,000.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPRACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
NAYARIT	103-1032-18-999-186-000	RAMON DE LA PAZ SANDOVAL	2,000.00	0.00	2,000.00				2,000.00
NAYARIT	103-1032-18-999-187-000	INDIALECIO LOPEZ AVILA	2,000.00	0.00	2,000.00				2,000.00
NAYARIT	103-1032-18-999-188-000	MARIA DE JESUS LLAMAS GOMEZ	3,000.00	0.00	3,000.00				3,000.00
NAYARIT	103-1032-18-999-189-000	JORGE ALBERTO JIMENEZ FIGUEROA	8,000.00	0.00	8,000.00				8,000.00
NAYARIT	103-1032-18-999-190-000	JUAN DE JESUS FUENTES VIZCARA	6,000.00	0.00	6,000.00				6,000.00
NAYARIT	103-1032-18-999-191-000	LUIS MARIA PEREZ DURAN	6,000.00	0.00	6,000.00				6,000.00
NAYARIT	103-1032-18-999-192-000	MADELINE REAL	4,400.00	0.00	4,400.00				4,400.00
NAYARIT	103-1032-18-999-193-000	MAYRA GUADALUPE CORTÉZ LOPEZ	4,000.00	0.00	4,000.00				4,000.00
NAYARIT	103-1032-18-999-194-000	JOSELINE ARCINEGA RODRIGUEZ	2,800.00	0.00	2,800.00				2,800.00
NAYARIT	103-1032-18-999-195-000	LUIS ARMANDO VELASCO GUTIERREZ	13,000.00	13,000.00	0.00				0.00
NAYARIT	103-1032-18-999-196-000	JOSE RAMON FIGUEROA SALAS	13,390.00	13,390.00	0.00				0.00
NAYARIT	103-1032-18-999-197-000	MAGALI SANTILLAN HUERTA	2,000.00	2,000.00	0.00				0.00
NAYARIT	103-1034-18-999-025-000	GILBERTO DE JESUS MIRAMONTES ESPINOZA	12,000.00	6,000.00	6,000.00				6,000.00
NUEVO LEON	103-1030-19-999-000-104	TESORERIA DEL CEN	299,883.68	299,883.68	0.00				0.00
NUEVO LEON	103-1030-19-999-000-133	JOBITA MARGARITA GUERRERO GARCIA	20.00	20.00	0.00				0.00
NUEVO LEON	103-1030-19-999-000-137	GUSTAVO GERARDO FERNANDEZ GONZALEZ	20,000.00	20,000.00	0.00				0.00
NUEVO LEON	103-1030-19-999-000-138	YANIRA GOMEZ GARCIA	24,500.00	24,500.00	0.00				0.00
NUEVO LEON	103-1030-19-999-000-139	ALIX ABIGAIL ZAMBRANO	5,451.00	5,451.00	0.00				0.00
NUEVO LEON	103-1030-19-999-000-140	ALICIA GARCIA AVALOS	3,194.00	3,194.00	0.00				0.00
NUEVO LEON	103-1030-19-999-000-141	MARCELA FLORES SAEÑZ	6,295.00	6,295.00	0.00				0.00
NUEVO LEON	103-1030-19-999-000-142	LAURA REYES	6,295.00	6,295.00	0.00				0.00
NUEVO LEON	103-1030-19-999-000-143	JORGE SERRANO	7,027.00	7,027.00	0.00				0.00
NUEVO LEON	103-1031-19-999-000-002	DIANA GONZALEZ GONZALEZ	26,551.00	26,551.00	0.00				0.00
NUEVO LEON	103-1031-19-999-000-010	MARIA YOLANDA RODRIGUEZ SANCHEZ	29,500.00	29,500.00	0.00				0.00
NUEVO LEON	103-1031-19-999-000-012	LAURA RODRIGUEZ SANCHEZ	25,000.00	25,000.00	0.00				0.00
NUEVO LEON	103-1031-19-999-000-020	ELSA GOMEZ AYALA	52,500.00	52,500.00	0.00				0.00
NUEVO LEON	103-1031-19-999-000-027	AMELIA C. MUÑOZ DE DELGADO	15,000.00	15,000.00	0.00				0.00
NUEVO LEON	103-1031-19-999-000-029	JORGE GONZALEZ GARCIA	4,762.93	4,762.93	0.00				0.00
NUEVO LEON	103-1031-19-999-000-048	LUIS MANUEL RYOS	597.30	597.30	0.00				0.00
NUEVO LEON	103-1031-19-999-000-050	GERARDO RAVELU LUNA	9,149.00	9,149.00	0.00				0.00
NUEVO LEON	103-1031-19-999-000-061	HECTOR GONZALEZ TREVIÑO	15,000.00	15,000.00	0.00				0.00
NUEVO LEON	103-1031-19-999-000-070	JOSE JUAN MOTA DAVILA	4,000.00	4,000.00	0.00				0.00
NUEVO LEON	103-1031-19-999-000-086	MAURO GUERRA VILLARREAL	2,169.02	2,169.02	0.00				0.00
NUEVO LEON	103-1031-19-999-000-095	ARNOLDO LEDEZMA	27,071.11	27,071.11	0.00				0.00
NUEVO LEON	103-1031-19-999-000-096	MARIO ANTONIO GUERRA CASTRO	16,667.06	16,667.06	0.00				0.00
NUEVO LEON	103-1031-19-999-000-098	ANA LUUZ GUTIERREZ LERMA	7,600.00	7,600.00	0.00				0.00
NUEVO LEON	103-1031-19-999-000-100	YULIANA MEAVE ARVIZI	39,300.00	39,300.00	0.00				0.00
NUEVO LEON	103-1031-19-999-000-101	EDGARDO CACERES BERNAL	19,600.00	19,600.00	0.00				0.00
NUEVO LEON	103-1031-19-999-000-102	ADRIANA PAOLA CORONADO RAMIREZ	13,160.00	13,160.00	0.00				0.00
NUEVO LEON	103-1031-19-999-000-103	NESTOR GABRIEL GONZALEZ TAMEZ	18,519.92	18,519.92	0.00				0.00
NUEVO LEON	103-1031-19-999-000-107	FABOLA GOMEZ BERLANGA	9,100.00	9,100.00	0.00				0.00
NUEVO LEON	103-1031-19-999-000-108	GERARDO CARDONA POMPA	47,369.61	47,369.61	0.00				0.00
NUEVO LEON	103-1031-19-999-000-109	JESUS ANGEL VILLARREAL SALINAS	9,442.14	9,442.14	0.00				0.00
NUEVO LEON	103-1031-19-999-000-110	ANGEL JARAMILLO LOPEZ	72,849.79	72,849.79	0.00				0.00
NUEVO LEON	103-1031-19-999-000-111	CINTHA RENTERIA	12,827.00	12,827.00	0.00				0.00
NUEVO LEON	103-1031-19-999-000-112	CARLOS VILLARREAL	32,497.00	32,497.00	0.00				0.00
NUEVO LEON	103-1031-19-999-000-113	JOSÉ FIDENCIO HERNANDEZ	11,953.15	11,953.15	0.00				0.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
									G=(C+D)+(E+F)
			A	B	C=(A-B)	D	E	F	
NUEVO LEON	103-1031-19-999-000-114	EDGAR CRUZ GUERRERO	30,411.72	30,411.72	0.00				0.00
NUEVO LEON	103-1031-19-999-000-115	AARON ISRAEL GARCÍA PÉREZ	36,660.03	36,660.03	0.00				0.00
NUEVO LEON	103-1031-19-999-000-116	JONATHAN VALDÉZ	9,666.35	9,666.35	0.00				0.00
NUEVO LEON	103-1031-19-999-000-118	CARLOS ROBLEDO	5,045.06	5,045.06	0.00				0.00
NUEVO LEON	103-1031-19-999-000-119	AMPHRO ILLI OLIVARES CASTAÑEDA	14,226.00	14,226.00	0.00				0.00
NUEVO LEON	103-1031-19-999-000-120	JOSÉ LUCAS VILLARREAL MARTÍNEZ	6,000.00	6,000.00	0.00				0.00
NUEVO LEON	103-1031-19-999-000-121	MA. GUADALUPE ARIAS LEAL	22,000.00	22,000.00	0.00				0.00
NUEVO LEON	103-1031-19-999-000-122	JESUS ALBERTO RODRÍGUEZ CÁRDENAS	2,000.00	2,000.00	0.00				0.00
NUEVO LEON	103-1031-19-999-000-123	HUMBERTO VEGA	16,164.19	16,164.19	0.00				0.00
NUEVO LEON	103-1031-19-999-000-124	ERWIN ZAVALA	10,497.88	10,497.88	0.00				0.00
OAXACA	103-1030-20-999-032-000	COMITÉ EJECUTIVO NACIONAL	190,859.11	190,859.11	0.00				0.00
OAXACA	103-1031-20-999-018-000	JUAN RODRÍGUEZ HERNÁNDEZ	1,500.00	1,500.00	0.00				0.00
OAXACA	103-1031-20-999-036-000	ADRIANA SOLEDAD LOPEZ JIMENEZ	5,000.00	5,000.00	0.00				0.00
OAXACA	103-1031-20-999-053-000	ISRAEL PÉREZ CRUZ	8,000.00	8,000.00	0.00				0.00
OAXACA	103-1031-20-999-135-000	MEDARDO DANIEL RAMÍREZ REYES	10,000.00	10,000.00	0.00				0.00
OAXACA	103-1031-20-999-140-000	EMMA PÉREZ MORALES	14,000.00	14,000.00	0.00				0.00
OAXACA	103-1031-20-999-149-000	MINERVA HEREDIA GÓMEZ	2,000.00	2,000.00	0.00				0.00
OAXACA	103-1031-20-999-152-000	DINA JAEL HDZ MONTES	5,000.00	5,000.00	0.00				0.00
OAXACA	103-1031-20-999-154-000	JUAN DE DIOS GILZMAN PINEDA	4,000.00	4,000.00	0.00				0.00
OAXACA	103-1031-20-999-155-000	ANGELA LOPEZ GARFIAS	3,800.00	3,800.00	0.00				0.00
OAXACA	103-1031-20-999-156-000	ADÁN ALVÁREZ PRIMO	2,000.00	2,000.00	0.00				0.00
OAXACA	103-1031-20-999-157-000	DANIEL ALONSO RUIZ ROBLES	6,000.00	6,000.00	0.00				0.00
OAXACA	103-1031-20-999-158-000	HORTENSIA LUCIA VÁZQUEZ HDZ	26,000.00	0.00	26,000.00				26,000.00
OAXACA	103-1032-20-999-002-000	LUIS LEON FLORES	26,322.85	26,322.85	0.00				0.00
OAXACA	103-1032-20-999-005-000	JUAN GROPEZA OSORIO	68,141.04	68,141.04	0.00				0.00
OAXACA	103-1032-20-999-024-000	FRANCISCO JAVIER LOPEZ CHAVEZ	13,421.76	13,421.76	0.00				0.00
OAXACA	103-1032-20-999-033-000	DASOBERTO CARRERÑO GOPAR	927.00	927.00	0.00				0.00
OAXACA	103-1032-20-999-039-000	PEDRO VÁZQUEZ HERNÁNDEZ	61,895.34	61,895.34	0.00				0.00
OAXACA	103-1032-20-999-098-000	CARLOS ALBERTO MORENO ALCANTARA	9,767.50	9,767.50	0.00				0.00
OAXACA	103-1032-20-999-131-000	MA. DE JESUS MENDOZA SANCHEZ	4,940.00	2,097.11	2,842.89				2,842.89
OAXACA	103-1032-20-999-148-000	ALEJANDRO GONZALEZ SANTIAGO	20,127.74	20,127.74	0.00				0.00
OAXACA	103-1032-20-999-156-000	ALEJANDRO FACIO MARTINEZ	6,260.00	6,260.00	0.00				6,990.00
OAXACA	103-1032-20-999-162-000	EMMA PÉREZ MORALES	5,760.00	5,760.00	0.00				0.00
OAXACA	103-1032-20-999-163-000	JOSÉ MARCOS RAMÍREZ REYES	42,023.36	42,023.36	0.00				0.00
OAXACA	103-1032-20-999-176-000	IGNACIO MUN MAGANA	16,502.01	16,502.01	0.00				0.00
OAXACA	103-1032-20-999-181-000	LUIS ZARATE ARAGON	3,310.00	3,310.00	0.00				0.00
OAXACA	103-1032-20-999-184-000	ARTURO GRANILLO JUAREZ	4,700.00	1,500.00	3,200.00				3,200.00
OAXACA	103-1032-20-999-324-000	MOISES GILDARDO CARREÑO MUÑOZ	2,500.00	1,000.00	1,500.00				1,500.00
OAXACA	103-1032-20-999-331-000	VALENTIN HIPOLITO LUIS	12,514.50	12,514.50	0.00				0.00
OAXACA	103-1032-20-999-378-000	MEDARDO DANIEL RAMÍREZ REYES	20,256.00	20,256.00	0.00				0.00
OAXACA	103-1032-20-999-391-000	HORTENSIA LUCIA VÁZQUEZ HERNÁNDEZ	13,100.00	12,499.20	600.80				600.80
OAXACA	103-1032-20-999-396-000	ISRAEL PÉREZ CRUZ	37,654.00	37,654.00	0.00				0.00
OAXACA	103-1032-20-999-397-000	FEDERICO ROBERTO ISLAS GONZÁLEZ	11,253.69	11,253.69	0.00				0.00
OAXACA	103-1032-20-999-398-000	GRACIELA CRUZ ARANO	2,500.00	0.00	2,500.00				2,500.00
OAXACA	103-1032-20-999-416-000	JUAN MANUEL GARCIA RETINA	25,959.65	25,959.65	0.00				0.00
OAXACA	103-1032-20-999-418-000	MARIA ISABEL LOPEZ LOPEZ	10,484.50	10,484.50	0.00				0.00
OAXACA	103-1032-20-999-425-000	HERIBERTO GARCÍA MATADAMAS	58,830.72	58,830.72	0.00				0.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
OAXACA	103-1032-20-999-426-000	EMILIO TOSCANO BRACAMONTES	20,775.42	20,775.42	0.00	0.00			0.00
OAXACA	103-1032-20-999-427-000	ANGEL MORENO RAMÍREZ	17,008.53	14,315.40	2,693.13				2,693.13
OAXACA	103-1032-20-999-433-000	JUAN DE DIOS GUZMÁN PINEDA	70,838.52	70,838.52	0.00				0.00
OAXACA	103-1032-20-999-435-000	JUAN JESUS RUIZ LLUIS	500.00	500.00	0.00				0.00
OAXACA	103-1032-20-999-444-000	ADRIANA SOLEDAD LÓPEZ JIMÉNEZ	12,550.00	12,550.00	0.00				0.00
OAXACA	103-1032-20-999-448-000	MARIO ANTONIO ESTEVA TORRALVA	9,600.00	8,439.99	1,160.01				1,160.01
OAXACA	103-1032-20-999-449-000	EDGAR EDILBERTO LÓPEZ PÉREZ	3,229.01	3,229.01	0.00				0.00
OAXACA	103-1032-20-999-450-000	JESUS MANUEL LEIVA MARTÍNEZ	47,434.38	47,434.38	0.00				0.00
OAXACA	103-1032-20-999-456-000	JESUS CEROLIEDA HERNÁNDEZ	5,700.00	5,700.00	0.00				0.00
OAXACA	103-1032-20-999-457-000	ISIDRO OMAR AYONA CALLEJA	61,729.23	61,729.23	0.00				0.00
OAXACA	103-1032-20-999-458-000	ALEJANDRO TOMAS ORTEGA CARRASCO	1,701.00	1,701.00	0.00				0.00
OAXACA	103-1032-20-999-459-000	FRIDA CORTÉS CORTÉS	1,600.00	1,600.00	0.00				0.00
OAXACA	103-1032-20-999-460-000	JUAN CARLOS SIGUENZA RUIZ	44,538.45	44,538.45	0.00				0.00
OAXACA	103-1032-20-999-461-000	ISRAEL CONTRERAS GARCÍA	41,818.40	41,818.40	0.00				0.00
OAXACA	103-1032-20-999-462-000	ROCÍO MARTÍNEZ VÁSQUEZ	496.00	496.00	0.00				0.00
OAXACA	103-1032-20-999-463-000	CARMEN ARELLI CABRERA DE LA ROSA	9,520.00	9,520.00	0.00				0.00
OAXACA	103-1032-20-999-464-000	ROMEL GIOVANNY MATUS MATUS	11,640.00	11,640.00	0.00				0.00
OAXACA	103-1032-20-999-465-000	LESLIE VIBSANIA MENDOZA ZAVALETA	4,418.00	4,418.00	0.00				0.00
OAXACA	103-1032-20-999-466-000	BENITO BARRIOS SANTIAGO	386.45	386.45	0.00				0.00
OAXACA	103-1032-20-999-467-000	ANTONIO GONZÁLEZ JUÁREZ	8,620.00	8,620.00	0.00				0.00
OAXACA	103-1032-20-999-468-000	ANDREA SANTIAGO MATA	8,676.81	8,676.81	0.00				0.00
OAXACA	103-1032-20-999-469-000	INÁSAREO RITO MARTÍNEZ	9,000.00	9,000.00	3,166.97				3,166.97
OAXACA	103-1032-20-999-470-000	VÍCTOR IVÁN RENDÓN AQUINO	3,200.00	3,200.00	0.00				0.00
OAXACA	103-1032-20-999-471-000	JUAR CRUZ ARTEAGA	3,200.00	3,200.00	0.00				0.00
OAXACA	103-1032-20-999-472-000	MAGDALUZ JUANA LEÓN SANTOS	3,747.82	0.00	3,747.82				3,747.82
OAXACA	103-1034-20-999-079-000	GASOLINERA DIF OAXACA	10,000.00	10,000.00	0.00				0.00
OAXACA	103-1034-20-999-083-000	CORPORATIVO EMP LAS SA DE CV	396.43	396.43	0.00				0.00
OAXACA	103-1034-20-999-084-000	JORGE OMAR GUTIÉRREZ RUIZ	1,740.00	1,740.00	0.00				0.00
OAXACA	103-1034-20-999-085-000	CORINTO ADMINISTRACIÓN SA DE CV	8,850.00	8,850.00	0.00				0.00
PUEBLA	103-1030-21-999-001-006	CEN - ACTIVIDADES ORDINARIAS	1,106,934.59	1,106,934.59	0.00				0.00
PUEBLA	103-1030-21-999-010-003	ALEJANDRO CARMONA TOXTLI	100.00	100.00	0.00				0.00
PUEBLA	103-1031-21-114-209-004	PEDRO JUÁREZ PÉREZ	2,654.37	2,654.37	0.00				0.00
PUEBLA	103-1031-21-114-200-005	MA GUADALUPE LEAL RODRÍGUEZ	3,680.00	3,680.00	0.00				0.00
PUEBLA	103-1031-21-999-001-002	JUAN JOSÉ REYES FLORES	5,500.00	5,500.00	0.00				0.00
PUEBLA	103-1031-21-999-001-013	JUAN CARLOS MONDRAGON QUINTANA	48,500.00	48,500.00	0.00				0.00
PUEBLA	103-1031-21-999-001-015	ADRIANA CRISTINA MORALES CASTRO	12,500.00	12,500.00	0.00				0.00
PUEBLA	103-1031-21-999-002-001	VÍCTOR HUITZIL TOXTLI	102,500.00	102,500.00	0.00				0.00
PUEBLA	103-1031-21-999-002-011	GABRIELA COLDRADO CORONA	1,500.00	1,500.00	0.00				0.00
PUEBLA	103-1031-21-999-002-015	JORGE JIMÉNEZ CALDERÓN	107,840.00	107,840.00	0.00				0.00
PUEBLA	103-1031-21-999-004-001	RUBÉN VALDEZ HERNÁNDEZ	11,100.00	11,100.00	0.00				0.00
PUEBLA	103-1031-21-999-004-002	FRANCISCO NOTIA QUIROZ	9,300.00	9,300.00	0.00				0.00
PUEBLA	103-1031-21-999-004-007	AMADO TOXQUI SORIANO	6,000.00	6,000.00	0.00				0.00
PUEBLA	103-1031-21-999-004-018	SENEN ROJAS RODRÍGUEZ	39,050.00	39,050.00	0.00				0.00
PUEBLA	103-1031-21-999-004-021	ROCÍO BERENICE MOTOLINIA RODRÍGUEZ	6,000.00	6,000.00	0.00				0.00
PUEBLA	103-1031-21-999-004-024	ELISEO MELO VERA	42,802.04	15,500.00	27,402.04				27,402.04
PUEBLA	103-1031-21-999-004-040	FRANCISCO RALPH MENDOZA GARCÍA	4,000.00	4,000.00	0.00				0.00
PUEBLA	103-1031-21-999-004-041	JORGE ALBERTO PRADO ZAPOTE	24,000.00	24,000.00	0.00				0.00

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									G=(C+D)+(E+F)
			A	B	C=(A-B)	D	E	F	
PUEBLA	103-1031-21-999-004-044	JOSE ELESBANO RAMIREZ DIAZ	1,070.00	1,070.00	0.00	0.00			0.00
PUEBLA	103-1031-21-999-004-045	JOSE GUILLERMO FUENTES ORTIZ	1,070.00	1,070.00	0.00	0.00			0.00
PUEBLA	103-1031-21-999-006-002	MA. DOLORES GABINO SALAZAR	10,315.60	10,315.60	0.00	0.00			0.00
PUEBLA	103-1031-21-999-008-003	ADRIANA LUCIA SOLIS ORTEGA	23,500.00	23,500.00	0.00	0.00			0.00
PUEBLA	103-1031-21-999-007-007	ROSSANA CARMONA TOTTLI	65,000.00	65,000.00	0.00	0.00			0.00
PUEBLA	103-1031-21-999-007-008	LEONARDO JULIAN SALAS PORTILLO	5,000.00	5,000.00	0.00	0.00			0.00
PUEBLA	103-1031-21-999-008-001	LUIS ENRIQUE PALACIOS MARTINEZ	55,591.00	55,591.00	0.00	0.00			0.00
PUEBLA	103-1031-21-999-008-011	AMADO SANTIAGO MORALES GARCIA	146,250.00	146,250.00	0.00	0.00			0.00
PUEBLA	103-1031-21-999-008-016	JONATHAN ROBERTO MAZA VAZQUEZ	4,560.00	4,560.00	0.00	0.00			0.00
PUEBLA	103-1031-21-999-009-001	PALOMA BENITEZ TINOCO	22,800.00	22,800.00	0.00	0.00			0.00
PUEBLA	103-1031-21-999-010-004	JOSE ROBERTO OREA ZARATE	52,187.00	52,187.00	0.00	0.00			0.00
PUEBLA	103-1031-21-999-013-004	VICENTE NAJERA GUTIERREZ	8,600.00	8,600.00	0.00	0.00			0.00
PUEBLA	103-1031-21-999-013-008	ARMANDO CINTO AGUILAR	39,905.00	39,905.00	39,900.00	0.00			39,000.00
PUEBLA	103-1031-21-999-013-009	YOSELINA REINA DE MARTIN	27,195.00	27,195.00	0.00	0.00			0.00
PUEBLA	103-1031-21-999-013-010	RODRIGO MUNIZ SALDANA	38,900.00	29,900.00	9,000.00	0.00			9,000.00
PUEBLA	103-1031-21-999-014-010	JUVENTINO ARCE ZEPEDA	50,400.00	50,400.00	0.00	0.00			0.00
PUEBLA	103-1031-21-999-015-001	LUIS RODRIGUEZ RAMOS	41,200.00	9,050.00	32,150.00	0.00			32,150.00
PUEBLA	103-1031-21-999-015-003	MONICA PATRICIA RAMIREZ MORALES	11,500.00	11,500.00	0.00	0.00			0.00
PUEBLA	103-1031-21-999-015-004	HECTOR ENRIQUE MARTINEZ ORTIZ	23,700.00	13,600.00	10,100.00	0.00			10,100.00
PUEBLA	103-1031-21-999-015-012	JOSE DE JESUS VAZQUEZ FRANCO	29,000.00	8,000.00	21,000.00	0.00			21,000.00
PUEBLA	103-1031-21-999-015-016	NELLY RAMIREZ ZAMARIO	54,300.00	54,300.00	0.00	0.00			0.00
PUEBLA	103-1031-21-999-015-017	GUSTAVO ROMANO CHAVEZ	55,500.00	26,000.00	29,500.00	0.00			29,500.00
PUEBLA	103-1032-21-001-014-000	POR COMP FINANC 2012 ACAJETE	29,343.00	19,252.73	11,090.21	0.00			11,090.21
PUEBLA	103-1032-21-002-014-000	POR COMP FINANC 2012 ACATENO	12,000.00	12,000.00	0.00	0.00			0.00
PUEBLA	103-1032-21-003-014-000	POR COMP FINANC 2012 ACATLAN DE OSORIO	43,561.44	12,604.00	30,957.44	0.00			30,957.44
PUEBLA	103-1032-21-005-014-000	POR COMP FINANC 2012	10,933.65	6,883.75	4,049.90	0.00			4,049.90
PUEBLA	103-1032-21-008-014-000	POR COMP FINANC 2012 AHUAZOTEPEC	1,240.00	0.00	1,240.00	0.00			1,240.00
PUEBLA	103-1032-21-009-014-000	POR COMP FINANC 2012 AHUJEUHUITLILA	58.60	58.60	0.00	0.00			0.00
PUEBLA	103-1032-21-010-014-000	POR COMP FINANC 2012 AJALPAN	68,000.00	28,919.31	39,080.69	0.00			39,080.69
PUEBLA	103-1032-21-011-014-000	POR COMP FINANC 2012 ALBINO ZERTUCHE	2,500.00	354.40	2,145.60	0.00			2,145.60
PUEBLA	103-1032-21-012-014-000	POR COMP FINANC 2012 AL JUJUCA	8,000.00	8,000.00	0.00	0.00			0.00
PUEBLA	103-1032-21-013-014-000	POR COMP FINANC 2012 ALTEPEXJ	1,369.34	1,369.34	0.00	0.00			0.00
PUEBLA	103-1032-21-015-014-000	POR COMP FINANC 2012 AMOZOC	23.50	23.50	0.00	0.00			0.00
PUEBLA	103-1032-21-018-014-000	POR COMP FINANC 2012 ATLIXCO	72,866.74	54,873.06	18,113.68	0.00			18,113.68
PUEBLA	103-1032-21-020-014-000	POR COMP FINANC 2012 ATOYATEMPAN	9,668.01	8,000.00	1,668.01	0.00			1,668.01
PUEBLA	103-1032-21-021-014-000	POR COMP FINANC 2012 ATZALA	4,963.10	3,936.10	1,027.00	0.00			1,027.00
PUEBLA	103-1032-21-023-014-000	POR COMP FINANC 2012 ATZITZIHUACAN	3,999.05	0.00	3,999.05	0.00			3,999.05
PUEBLA	103-1032-21-029-014-000	POR COMP FINANC 2012 ATZITZINTLALA	2,500.00	0.00	2,500.00	0.00			2,500.00
PUEBLA	103-1032-21-026-014-000	POR COMP FINANC 2012 SAN ANDRES CALPAN	5,000.00	5,000.00	0.00	0.00			0.00
PUEBLA	103-1032-21-028-014-000	POR COMP FINANC 2012 CAMOCCUAUTLA	1,092.80	1,092.80	0.00	0.00			0.00
PUEBLA	103-1032-21-031-014-000	POR COMP FINANC 2012 COATEPEC	375.00	375.00	0.00	0.00			0.00
PUEBLA	103-1032-21-032-014-000	POR COMP FINANC 2012 COHETZALA	5,000.00	2,135.00	2,865.00	0.00			2,865.00
PUEBLA	103-1032-21-033-014-000	POR COMP FINANC 2012	8,086.53	2,965.16	5,121.37	0.00			5,121.37
PUEBLA	103-1032-21-038-014-000	POR COMP FINANC 2012 CUAPIAXTLA DE MADERO	7,407.00	7,407.00	0.00	0.00			0.00
PUEBLA	103-1032-21-039-014-000	POR COMP FINANC 2012	6,820.00	5,400.00	1,420.00	0.00			1,420.00
PUEBLA	103-1032-21-040-014-000	POR COMP FINANC 2012	3,571.56	1,584.00	2,277.56	0.00			2,277.56
PUEBLA	103-1032-21-041-014-000	POR COMP FINANC 2012 CUALTLANCINGO	43,995.99	21,134.57	22,861.42	0.00			22,861.42

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PUEBLA	103-1032-21-042-014-000	POR COMP FINANAC 2012 CUYUATE DE ANDRADE	6,490.00	4,160.00	2,330.00				2,330.00
PUEBLA	103-1032-21-043-014-000	POR COMP FINANAC 2012 CHUZALAN DEL PROGRESO	72,000.00	31,830.17	40,169.83				40,169.83
PUEBLA	103-1032-21-044-014-000	POR COMP FINANAC 2012 CUYOADO	5,237.00	0.00	5,237.00				5,237.00
PUEBLA	103-1032-21-045-014-000	POR COMP FINANAC 2012 CHALCHICOMULA DE SESMA	27,698.56	25,436.90	2,261.66				2,261.66
PUEBLA	103-1032-21-046-014-000	POR COMP FINANAC 2012 CHAPULCO	7,000.00	7,000.00	0.00				0.00
PUEBLA	103-1032-21-047-014-000	POR COMP FINANAC 2012 CHIAUTLA	55,457.56	15,472.83	39,984.73				39,984.73
PUEBLA	103-1032-21-048-014-000	POR COMP FINANAC 2012 CHIAUTZINGO	2,500.00	413.72	2,086.28				2,086.28
PUEBLA	103-1032-21-050-014-000	POR COMP FINANAC 2012 CHICHQUIULA	4,000.00	4,000.00	0.00				0.00
PUEBLA	103-1032-21-051-014-000	POR COMP FINANAC 2012 CHIETLA	4,838.72	4,838.72	0.00				0.00
PUEBLA	103-1032-21-053-014-000	POR COMP FINANAC 2012 CHIGNAHUAPAN	60,000.00	16,342.15	43,657.85				43,657.85
PUEBLA	103-1032-21-054-014-000	POR COMP FINANAC 2012 CHIGNAUTLA	70,512.13	21,029.31	49,482.82				49,482.82
PUEBLA	103-1032-21-055-014-000	POR COMP FINANAC 2012 CHILA DE LAS FLORES	3,000.00	0.00	3,000.00				3,000.00
PUEBLA	103-1032-21-056-014-000	POR COMP FINANAC 2012	3,500.00	3,500.00	0.00				0.00
PUEBLA	103-1032-21-057-014-000	POR COMP FINANAC 2012 HONEY	6,293.33	3,995.99	2,297.33				2,297.33
PUEBLA	103-1032-21-058-014-000	POR COMP FINANAC 2012 CHILCHOTLA	1,891.03	1,891.03	0.00				0.00
PUEBLA	103-1032-21-062-014-000	POR COMP FINANAC 2012	3,500.00	3,500.00	0.00				0.00
PUEBLA	103-1032-21-066-014-000	POR COMP FINANAC 2012	8,750.00	7,612.10	1,137.90				1,137.90
PUEBLA	103-1032-21-067-014-000	POR COMP FINANAC 2012 GUADALUPE VICTORIA	35,500.00	20,201.68	12,298.32				12,298.32
PUEBLA	103-1032-21-068-014-000	POR COMP FINANAC 2012 HERMENEGILDO GALEANA	2,300.00	0.00	2,300.00				2,300.00
PUEBLA	103-1032-21-069-014-000	POR COMP FINANAC 2012	9,866.25	9,866.25	0.00				0.00
PUEBLA	103-1032-21-070-014-000	POR COMP FINANAC 2012 HUATLATLAUCA	2,800.00	2,800.00	0.00				0.00
PUEBLA	103-1032-21-071-014-000	POR COMP FINANAC 2012 HUALCHINANCO	40,546.33	32,012.25	8,534.08				8,534.08
PUEBLA	103-1032-21-073-014-000	POR COMP FINANAC 2012	1,600.00	1,600.00	0.00				0.00
PUEBLA	103-1032-21-074-014-000	POR COMP FINANAC 2012 HUEJOTZINGO	5,000.00	2,320.00	2,680.00				2,680.00
PUEBLA	103-1032-21-075-014-000	POR COMP FINANAC 2012 HUEYAPAN	1,568.98	1,568.98	0.00				0.00
PUEBLA	103-1032-21-076-014-000	FINANAC 2012 HUEYAMALCO	4,000.00	2,900.00	1,100.00				1,100.00
PUEBLA	103-1032-21-078-014-000	POR COMP FINANAC 2012 HUITZILAN DE SERDAN	3,000.00	3,000.00	0.00				0.00
PUEBLA	103-1032-21-079-014-000	POR COMP FINANAC 2012 HUITZILTEPEC	3,097.09	0.00	3,097.09				3,097.09
PUEBLA	103-1032-21-081-014-000	POR COMP FINANAC 2012 IXCAMILPA DE GUERRERO	6,768.80	6,768.80	0.00				0.00
PUEBLA	103-1032-21-082-014-000	POR COMP FINANAC 2012 IXCACQUIXTLA	3,000.00	0.00	3,000.00				3,000.00
PUEBLA	103-1032-21-083-014-000	POR COMP FINANAC 2012 IXCACAMATITLAN	626.70	626.70	0.00				0.00
PUEBLA	103-1032-21-085-014-000	FINANAC 2012 DE MATAMOROS	74,532.00	17,580.75	57,051.21				57,051.21
PUEBLA	103-1032-21-086-014-000	POR COMP FINANAC 2012 JALPAN	4,876.60	4,876.60	0.00				0.00
PUEBLA	103-1032-21-087-014-000	POR COMP FINANAC 2012 JOLALPAN	3,000.00	0.00	3,000.00				3,000.00
PUEBLA	103-1032-21-090-014-000	POR COMP FINANAC 2012	6,780.00	2,324.30	4,455.70				4,455.70
PUEBLA	103-1032-21-092-014-000	POR COMP FINANAC 2012 JUAN N MENENDEZ	3,000.00	3,000.00	0.00				0.00
PUEBLA	103-1032-21-093-014-000	POR COMP FINANAC 2012 LA FRAGLIA	3,500.00	0.00	3,500.00				3,500.00
PUEBLA	103-1032-21-095-014-000	POR COMP FINANAC 2012 LA MAGDALENA TLATLAUQUITEPEC	1,342.00	0.00	1,342.00				0.00
PUEBLA	103-1032-21-096-014-000	POR COMP FINANAC 2012 MAZAPILTEPEC DE JUAREZ	932.66	932.66	0.00				0.00
PUEBLA	103-1032-21-097-014-000	POR COMP FINANAC 2012 MIXTLA	4,307.00	4,307.00	0.00				0.00
PUEBLA	103-1032-21-099-014-000	POR COMPROS FINANAC 2012 CANADA MORELOS	2,500.00	0.00	2,500.00				2,500.00
PUEBLA	103-1032-21-102-014-000	POR COMP FINANAC 2012 NEALTICAN	2,500.00	0.00	2,500.00				2,500.00
PUEBLA	103-1032-21-103-014-000	POR COMP FINANAC 2012 NICOLAS BRAVO	1,250.00	0.00	1,250.00				1,250.00
PUEBLA	103-1032-21-104-014-000	POR COMP FINANAC 2012 NOPALUCAN	7,000.00	5,708.50	1,291.50				1,291.50
PUEBLA	103-1032-21-106-014-000	POR COMP FINANAC 2012 OCOYUCAN	2,491.51	2,491.51	0.00				0.00
PUEBLA	103-1032-21-108-104-000	POR COMP FINANAC 2012	4,000.00	4,000.00	0.00				0.00
PUEBLA	103-1032-21-108-014-000	POR COMP FINANAC 2012 ORIENTAL	2,852.82	2,852.82	0.00				0.00

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORIA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
PUEBLA	103-1032-21-109-014-000	POR COMP FINANC 2012 PAHUATLAN	3,979.77	1,500.00	2,479.77				2,479.77
PUEBLA	103-1032-21-110-014-000	POR COMP FINANC 2012	13,351.00	13,351.00	0.00				0.00
PUEBLA	103-1032-21-113-014-000	POR COMP FINANC 2012 PIAXTLA	1,250.00	0.00	1,250.00				1,250.00
PUEBLA	103-1032-21-114-014-000	POR COMP FINANC 2012 COM PUEBLA	107,884.47	67,402.26	40,482.21				40,482.21
PUEBLA	103-1032-21-115-014-000	POR COMP FINANC 2012 QUECHOLAC	18,454.34	18,454.34	0.00				18,454.34
PUEBLA	103-1032-21-116-014-000	POR COMP FINANC 2012 QUIMIXTLAN	4,000.00	1,900.00	2,100.00				2,100.00
PUEBLA	103-1032-21-117-014-000	POR COMP FINANC 2012 RAFAEL LARA GRAJALES	3,429.00	3,429.00	0.00				0.00
PUEBLA	103-1032-21-118-014-000	POR COMP FINANC 2012 LOS REYES DE JUAREZ	4,500.00	4,500.00	0.00				0.00
PUEBLA	103-1032-21-119-014-000	POR COMP FINANC 2012	30,595.83	16,431.14	14,164.49				14,164.49
PUEBLA	103-1032-21-121-014-000	POR COMP FINANC 2012 SAN DIEGO LA MESA TOCHIMILTZI	6,329.58	3,000.00	3,329.58				3,329.58
PUEBLA	103-1032-21-122-014-000	POR COMP FINANC 2012 SAN FELIPE TEOTILCINGO	4,681.80	4,681.80	0.00				0.00
PUEBLA	103-1032-21-128-014-000	POR COMP FINANC 2012 SAN JOSE CHIAPA	2,500.00	2,500.00	0.00				0.00
PUEBLA	103-1032-21-130-014-000	POR COMP FINANC 2012 SAN JUAN ATENCO	2,756.60	2,756.60	0.00				0.00
PUEBLA	103-1032-21-132-014-000	POR COMP FINANC 2012 SAN MARTIN TEXMELICAN	67,425.00	43,647.71	23,777.29				23,777.29
PUEBLA	103-1032-21-133-014-000	POR COMP FINANC 2012 SAN MARTIN TOTOTTEPEC	1,593.26	1,593.26	0.00				0.00
PUEBLA	103-1032-21-134-014-000	POR COMP FINANC 2012 SAN MATIAS TLALANCALECA	14,500.00	6,548.60	7,951.40				7,951.40
PUEBLA	103-1032-21-135-014-000	POR COMP FINANC 2012 SAN MIGUEL XITLAN	2,961.97	2,961.97	0.00				0.00
PUEBLA	103-1032-21-136-014-000	POR COMP FINANC 2012 SAN MIGUEL XOXTLA	4,000.00	0.00	4,000.00				4,000.00
PUEBLA	103-1032-21-137-014-000	POR COMP FINANC 2012 SAN NICOLAS BUENOS AIRES	2,500.00	0.00	2,500.00				2,500.00
PUEBLA	103-1032-21-138-014-000	POR COMP FINANC 2012 SAN NICOLAS DE LOS RANCHOS	6,112.00	6,112.00	0.00				0.00
PUEBLA	103-1032-21-139-014-000	POR COMP FINANC 2012 SAN PABLO ANICANO	505.50	505.50	0.00				0.00
PUEBLA	103-1032-21-140-014-000	POR COMP FINANC 2012	88,148.79	79,846.08	8,302.70				8,302.70
PUEBLA	103-1032-21-142-014-000	POR COMP FINANC 2012 SAN SALVADOR EL SECO	7,177.46	7,177.46	0.00				0.00
PUEBLA	103-1032-21-146-014-000	POR COMP FINANC 2012 TLACOTEPEC	38,500.00	8,300.49	30,199.51				30,199.51
PUEBLA	103-1032-21-146-014-000	POR COMP FINANC 2012	6,000.00	1,477.00	4,523.00				4,523.00
PUEBLA	103-1032-21-147-014-000	POR COMP FINANC 2012 STA. INES AHUATEMPAN	7,500.00	5,957.00	1,543.00				1,543.00
PUEBLA	103-1032-21-149-014-000	POR COMP FINANC 2012	10,900.00	10,000.00	0.00				0.00
PUEBLA	103-1032-21-150-014-000	POR COMP FINANC 2012 HUEHUETLAN EL GRANDE	3,750.00	0.00	3,750.00				3,750.00
PUEBLA	103-1032-21-151-014-000	POR COMP FINANC 2012 STO TOMAS HUEYOTLIPAN	8,978.00	7,750.00	1,228.00				1,228.00
PUEBLA	103-1032-21-152-014-000	POR COMP FINANC 2012 SOLTEPEC	3,390.00	3,390.00	0.00				0.00
PUEBLA	103-1032-21-153-014-000	POR COMP FINANC 2012 TECALDE HERRERA	21,050.00	14,955.51	6,094.49				6,094.49
PUEBLA	103-1032-21-154-014-000	POR COMP FINANC 2012 TECAMACHALCO	34,152.00	33,453.91	10,708.50				10,708.50
PUEBLA	103-1032-21-155-014-000	POR COMP FINANC 2012 TECOMATLAN	2,990.60	1,764.23	1,226.37				1,226.37
PUEBLA	103-1032-21-156-014-000	POR COMP FINANC 2012	188,436.63	174,750.44	13,686.19				13,686.19
PUEBLA	103-1032-21-157-014-000	POR COMP FINANC 2012 TEHUITZINGO	4,500.00	4,500.00	0.00				0.00
PUEBLA	103-1032-21-158-014-000	POR COMP FINANC 2012	3,500.00	0.00	3,500.00				3,500.00
PUEBLA	103-1032-21-159-014-000	POR COMP FINANC 2012	1,419.81	1,419.81	0.00				0.00
PUEBLA	103-1032-21-160-014-000	POR COMP FINANC 2012	4,500.00	2,808.01	1,691.99				1,691.99
PUEBLA	103-1032-21-162-014-000	POR COMP FINANC 2012 TEPANGO DE RODRIGUEZ	250.00	250.00	0.00				0.00
PUEBLA	103-1032-21-164-014-000	POR COMP FINANC 2012 TEPACA	25,899.51	25,899.51	0.00				0.00
PUEBLA	103-1032-21-165-014-000	POR COMP FINANC 2012 TEPEMALCALCO	6,250.00	3,500.00	2,750.00				2,750.00
PUEBLA	103-1032-21-169-014-000	POR COMP FINANC 2012 TEPEXI DE RODRIGUEZ	35,000.00	10,159.85	24,840.15				24,840.15
PUEBLA	103-1032-21-170-014-000	POR COMP FINANC 2012 TEPEYAHUALCO DE HIDALGO	5,172.28	1,536.14	3,636.14				3,636.14
PUEBLA	103-1032-21-171-014-000	POR COMP FINANC 2012 TEPEYAHUALCO DE CUAUHTEMOC	5,405.00	5,405.00	0.00				0.00
PUEBLA	103-1032-21-174-014-000	POR COMP FINANC 2012 TEZUITLAN	24,130.45	24,130.45	0.00				0.00
PUEBLA	103-1032-21-175-014-000	POR COMP FINANC 2012 TLAPA	1,467.52	1,467.52	0.00				0.00
PUEBLA	103-1032-21-177-014-000	POR COMP FINANC 2012 TLACOTEPEC DE BENITO JUAREZ	18,500.00	12,500.00	6,000.00				6,000.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
PUEBLA	103-1032-21-178-014-000	POR COMP FINAN 2012 TLACUILOTEPEC	7,432.72	7,432.72	0.00				0.00
PUEBLA	103-1032-21-179-014-000	POR COMP FINAN 2012 TLACHICHUCA	15,000.00	15,000.00	0.00				15,000.00
PUEBLA	103-1032-21-181-014-000	POR COMP FINAN 2012 TLALTENANGO	3,516.25	3,516.25	0.00				3,516.25
PUEBLA	103-1032-21-182-014-000	POR COMP FINAN 2012	4,852.13	3,529.58	1,322.55				1,322.55
PUEBLA	103-1032-21-188-014-000	POR COMP FINAN 2012 TLATLAQUITEPEC	61,688.00	61,688.00	0.00				61,761.64
PUEBLA	103-1032-21-190-014-000	POR COMP FINAN 2012 TOTOLTEPEC DE GUERRERO	1,422.91	1,422.91	0.00				0.00
PUEBLA	103-1032-21-191-014-000	POR COMP FINAN 2012	12,550.00	12,550.00	0.00				0.00
PUEBLA	103-1032-21-192-014-000	POR COMP FINAN 2012 TUZAMAPAN DE GALEANA	5,499.76	4,000.00	1,499.76				1,499.76
PUEBLA	103-1032-21-193-014-000	POR COMP FINAN 2012 TZICATLACOYAN	2,259.98	2,259.98	0.00				0.00
PUEBLA	103-1032-21-195-014-000	POR COMP FINAN 2012 VICENTE GUERRERO	11,000.00	11,000.00	0.00				0.00
PUEBLA	103-1032-21-196-014-000	POR COMP FINAN 2012 XAYACATLAN DE BRAVO	3,437.00	3,437.00	0.00				0.00
PUEBLA	103-1032-21-197-014-000	POR COMP FINAN 2012 XICOTEPEC DE JUAREZ	64,500.00	36,835.58	27,664.42				27,664.42
PUEBLA	103-1032-21-198-014-000	POR COMP FINAN 2012 XICOTLAN	4,056.40	4,056.40	0.00				0.00
PUEBLA	103-1032-21-199-014-000	POR COMP FINAN 2012 XILITELCO	7,500.00	7,500.00	0.00				0.00
PUEBLA	103-1032-21-201-014-000	POR COMP FINAN 2012	9,153.03	7,073.94	2,079.09				2,079.09
PUEBLA	103-1032-21-203-014-000	POR COMP FINAN 2012 XOCHITLAN TODOS SANTOS	3,600.00	720.00	2,880.00				2,880.00
PUEBLA	103-1032-21-206-014-000	FINANC 2012 ZACAPALA	1,559.00	1,559.00	0.00				0.00
PUEBLA	103-1032-21-207-014-000	POR COMP FINAN 2012 ZACAPOAXTLA	85,000.00	61,130.20	23,869.80				23,869.80
PUEBLA	103-1032-21-208-014-000	POR COMP FINAN 2012 ZACATLAN	47,662.83	21,262.40	26,400.44				26,400.44
PUEBLA	103-1032-21-209-014-000	POR COMP FINAN 2012 ZAPOTITLAN SALINAS	266.80	266.80	0.00				0.00
PUEBLA	103-1032-21-210-014-000	POR COMP FINAN 2012 ZAPOTITLAN DE MENDEZ	2,500.00	2,500.00	0.00				0.00
PUEBLA	103-1032-21-216-014-000	POR COMP FINAN 2012	5,000.00	5,000.00	0.00				0.00
PUEBLA	103-1032-21-999-001-013	FRANCISCO MOTA QUIROZ	1,450.00	0.00	1,450.00				1,450.00
PUEBLA	103-1032-21-999-001-015	JUAN CARLOS MONDRAGON QUINTANA	83.00	83.00	0.00				0.00
PUEBLA	103-1032-21-999-001-016	JUAN JOSE REYES FLORES	24,866.85	24,866.85	0.00				0.00
PUEBLA	103-1032-21-999-001-017	MARCOS CASTRO MARTINEZ	19,100.00	15,021.15	4,078.85				4,078.85
PUEBLA	103-1032-21-999-002-001	VICTOR HUJIL TOXTLI	800.00	800.00	0.00				0.00
PUEBLA	103-1032-21-999-002-002	JORGE JIMENEZ CALDERON	9,700.00	2,165.90	7,534.70				7,534.70
PUEBLA	103-1032-21-999-004-001	RUBEN VALDEZ HERNANDEZ	60,070.00	36,884.06	23,185.94				23,185.94
PUEBLA	103-1032-21-999-004-018	AMADO TOXLUJ SORIANO	20,700.00	20,700.00	0.00				0.00
PUEBLA	103-1032-21-999-004-022	SENEEN ROJAS RODRIGUEZ	18,500.00	18,500.00	0.00				0.00
PUEBLA	103-1032-21-999-004-023	JOSE ELESBAN RAMIREZ DIAZ	12,500.00	12,500.00	0.00				0.00
PUEBLA	103-1032-21-999-004-035	MARCOS CASTRO MARTINEZ	15,000.00	15,000.00	0.00				0.00
PUEBLA	103-1032-21-999-004-036	ELISEO MELO VERA	21,500.00	21,500.00	0.00				0.00
PUEBLA	103-1032-21-999-004-037	ROCIO BERENICE RODRIGUEZ MOTOLINA	31,500.00	31,500.00	0.00				0.00
PUEBLA	103-1032-21-999-004-042	OSCAR FRANCISCO DAZA RAMIREZ	3,500.00	3,500.00	0.00				0.00
PUEBLA	103-1032-21-999-004-044	ALONSO LUNA CAMPOS	1,000.00	0.00	1,000.00				1,000.00
PUEBLA	103-1032-21-999-004-051	FRANCISCO MOTA QUIROZ	56,580.00	42,028.72	14,551.28				14,551.28
PUEBLA	103-1032-21-999-004-052	CRISTINA LEONOR ROMERO BRAVO	17,200.00	17,200.00	0.00				0.00
PUEBLA	103-1032-21-999-004-053	JOSE ANTONIO MONTIEL GONZALEZ	13,800.00	13,800.00	0.00				0.00
PUEBLA	103-1032-21-999-004-055	JOSE LEONARDO RALPH MENDOZA GARCIA	20,700.00	20,700.00	0.00				0.00
PUEBLA	103-1032-21-999-004-056	MARTIN CONTRERAS MARTINEZ	4,000.00	4,000.00	0.00				0.00
PUEBLA	103-1032-21-999-004-057	JORGE ALBERTO PRADO ZAPOTE	20,200.00	20,200.00	0.00				0.00
PUEBLA	103-1032-21-999-004-058	MA ISABEL ASCENSION MEDINA	39,700.00	39,700.00	0.00				0.00
PUEBLA	103-1032-21-999-004-059	JOSE GUILLERMO FUENTES ORTIZ	20,800.00	20,800.00	0.00				0.00
PUEBLA	103-1032-21-999-004-060	MARTIN OJETA TELLA	20,700.00	20,700.00	0.00				0.00
PUEBLA	103-1032-21-999-004-061	ELEAZAR AGUILAR JIMENEZ	2,000.00	2,000.00	0.00				0.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPRACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
PUEBLA	103-1032-21-999-004-062	LUIS ANTONIO GARCIAMONTES CANAAN	19,650.00	19,650.00	0.00				0.00
PUEBLA	103-1032-21-999-004-063	MA. ESTHER PERDIZ GUERRERO	20,300.00	20,300.00	0.00				0.00
PUEBLA	103-1032-21-999-004-064	JESUS ZAVALA MACIEL	2,000.00	2,000.00	0.00				0.00
PUEBLA	103-1032-21-999-004-065	GERARDO ROBLES ESTEVES	19,300.00	19,300.00	0.00				0.00
PUEBLA	103-1032-21-999-005-010	JESUS CHRISTIAN GILES CARMONA	31,850.00	31,850.00	0.00				24,072.99
PUEBLA	103-1032-21-999-006-004	MA. DOLORES GABINO SALAZAR	24,850.00	24,850.00	0.00				0.00
PUEBLA	103-1032-21-999-006-005	ADRIANA LUCIA SOLIS ORTEGA	11,830.00	8,265.45	3,564.55				3,564.55
PUEBLA	103-1032-21-999-007-011	JULIAN SALAS PORTILLO	26,050.00	26,050.00	0.00				0.00
PUEBLA	103-1032-21-999-007-012	ROSSANA CARMONA TOXTLI	15,760.00	15,760.00	0.00				0.00
PUEBLA	103-1032-21-999-008-002	LUIS ENRIQUE PALACIOS MARTINEZ	50.00	50.00	0.00				0.00
PUEBLA	103-1032-21-999-008-009	AMADO SANTIAGO MORALES GARCIA	2,800.00	2,800.00	0.00				0.00
PUEBLA	103-1032-21-999-009-015	PALOMA BENITEZ TINOCO	11,800.00	8,183.00	3,617.00				3,617.00
PUEBLA	103-1032-21-999-009-016	YENI ROCHA LOPEZ	2,820.00	1,088.00	1,732.00				1,732.00
PUEBLA	103-1032-21-999-010-002	JORGE JIMENEZ CALDERON	3,250.00	3,250.00	0.00				0.00
PUEBLA	103-1032-21-999-010-004	JOSE ROBERTO OREA ZARATE	30,500.00	30,500.00	0.00				0.00
PUEBLA	103-1032-21-999-010-005	DIEGO RIVERA RAMIREZ	2,600.00	0.00	2,600.00				2,600.00
PUEBLA	103-1032-21-999-013-005	VICENTE NAJERA GUTIERREZ	4,595.60	1,119.00	3,476.60				3,476.60
PUEBLA	103-1032-21-999-013-011	ARMANDO CIRTO AGUILAR	500.00	500.00	0.00				0.00
PUEBLA	103-1032-21-999-014-009	JUVENTINO ARCE ZEPEDA	12,200.00	12,200.00	0.00				0.00
PUEBLA	103-1032-21-999-015-015	MONICA PATRICIA RAMIREZ MORALES	290.00	290.00	0.00				0.00
PUEBLA	103-1032-21-999-015-016	HECTOR ENRIQUE MARTINEZ ORTIZ	900.00	900.00	0.00				0.00
PUEBLA	103-1034-21-019-001-000	GENERAL DE SEGUROS SAB	2,589.12	0.00	2,589.12				2,589.12
PUEBLA	103-1034-21-114-024-000	EYCOM, SC	4,500.00	0.00	4,500.00				0.00
PUEBLA	103-1034-21-999-001-009	RADIOMOVIL DIPS SA DE CV	5,600.00	5,600.00	0.00				0.00
PUEBLA	103-1034-21-999-001-010	OPERADORA TURISTICA M P SA DE CV	49,150.00	0.00	49,150.00				0.00
PUEBLA	103-1034-21-999-001-011	CENTRO DE ESTUDIOS CONSULTIVOS SA DE CV	80,000.00	80,000.00	0.00				0.00
PUEBLA	103-1034-21-999-005-003	INSTITUTO TECNOLÓGICO Y DE ESTUDIOS SUPERIORES M	9,000.00	0.00	9,000.00				9,000.00
PUEBLA	103-1034-21-999-009-005	RADIOMOVIL DIPS SA DE CV	1,500.00	0.00	1,500.00				0.00
PUEBLA	103-1034-21-999-015-003	RADIOMOVIL DIPS SA DE CV	2,345.52	2,345.52	0.00				0.00
PUEBLA	103-1034-21-999-015-034	DEKOMOBEL DE PUEBLA SA DE CV	6,400.00	6,400.00	0.00				0.00
PUEBLA	103-1034-21-999-015-035	PROVEEDORA DE UNIFORMES Y SUMINISTROS CREATIVE	24,790.40	24,790.40	0.00				0.00
PUEBLA	103-1034-21-999-015-036	ABA SEGUROS SA DE CV	2,688.04	0.00	2,688.04				2,688.04
QUERETARO	103-1030-22-999-016-000	EUGENIO MORALES SANCHEZ	5,000.00	5,000.00	0.00				0.00
QUERETARO	103-1030-22-999-018-000	ERASMO GARCIA MIRANDA	38,865.59	38,215.59	750.00		750.00		0.00
QUERETARO	103-1030-22-999-022-000	MANUEL DE ALBINO ROQUE	4,700.00	4,700.00	0.00				0.00
QUERETARO	103-1030-22-999-023-000	ROBERTO SOSA PICHARDO	3,000.00	3,000.00	0.00				0.00
QUERETARO	103-1030-22-999-025-000	PEDRO ANTONIO PEREZ AGUILAR	4,000.00	4,000.00	0.00				0.00
QUERETARO	103-1030-22-999-033-000	CEN PARTIDO ACCION NACIONAL	215,413.02	215,413.02	0.00				0.00
QUERETARO	103-1030-22-999-034-000	VERONICA PEREZ ORDUNA	5,000.00	5,000.00	0.00				0.00
QUERETARO	103-1030-22-999-035-000	JOSE LUIS BAEZ GUERRERO	19,142.55	19,142.55	0.00				0.00
QUERETARO	103-1030-22-999-049-000	EVANGELINA FATIMA HERNANDEZ TREJO	0.00	0.00	0.00	2,427.80			2,427.80
QUINTANA ROO	103-1030-23-999-017-000	SUIL VAJES SA DE CV.	10,399.55	9,649.55	750.00				750.00
QUINTANA ROO	103-1030-23-999-130-000	ASIS TU VESTIR, S.A DE C.V	67,798.80	67,798.80	0.00				0.00
QUINTANA ROO	103-1030-23-999-131-000	ERICK OSWALDO LOPEZ PAZARAN	6,660.00	6,660.00	0.00				0.00
QUINTANA ROO	103-1030-23-999-134-000	INEL CAR S.A. DE C.V.	5,994.00	5,994.00	0.00				0.00
QUINTANA ROO	103-1030-23-999-136-000	AYSO INMOBILIARIA S.A DE C.V.	4,995.00	4,995.00	0.00				0.00
QUINTANA ROO	103-1030-23-999-136-000	C.E.N.	1,000.00	500.00	500.00			500.00	0.00

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INTEGRACIÓN DE SALDOS EN CUENTAS POR COBRAR
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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
QUINTANA ROO	103-1031-23-999-004-000	GABRIEL EDUARDO BAEZA CRUZ	2,000.00	2,000.00	0.00	0.00			0.00
QUINTANA ROO	103-1031-23-999-008-000	SANTOS SILVINO CARVALJA PECH	13,000.00	13,000.00	0.00	0.00			0.00
QUINTANA ROO	103-1031-23-999-009-000	RIGOBERTO RAMIREZ SANCHEZ	12,000.00	12,000.00	0.00	0.00			0.00
QUINTANA ROO	103-1031-23-999-010-000	LINDA LUZ PAREDES ANGLIAS	2,500.00	2,500.00	0.00	0.00			0.00
QUINTANA ROO	103-1031-23-999-011-000	LUZ DEL GARMEN ESPINO MARTINEZ	7,000.00	7,000.00	0.00	0.00			0.00
QUINTANA ROO	103-1031-23-999-012-000	LEDENA ELIZABETH GOMEZ MENDOZA	11,500.00	11,500.00	0.00	0.00			0.00
QUINTANA ROO	103-1031-23-999-013-000	LEVYDI DE GUADALUPE LOPEZ EUAN	5,700.00	5,700.00	0.00	0.00			0.00
QUINTANA ROO	103-1031-23-999-014-000	MARIA DEL ROSARIO MEX PERALTA	5,000.00	5,000.00	0.00	0.00			0.00
QUINTANA ROO	103-1031-23-999-015-000	FEDERICO MAY	2,500.00	2,500.00	0.00	0.00			0.00
QUINTANA ROO	103-1031-23-999-024-000	GABRIELA CONTRERAS LEON	5,500.00	5,500.00	0.00	0.00			0.00
QUINTANA ROO	103-1031-23-999-026-000	MARINA CANDELA MARIA MARTINEZ CHAN	7,000.00	7,000.00	0.00	0.00			0.00
QUINTANA ROO	103-1031-23-999-028-000	LUCIANO LOPEZ KUC	1,000.00	1,000.00	0.00	0.00			0.00
QUINTANA ROO	103-1031-23-999-032-000	JOSE LUIS JARAMILLO GUTIERREZ	10,000.00	10,000.00	0.00	0.00			0.00
QUINTANA ROO	103-1031-23-999-033-000	MIGUEL ANGEL MARTINEZ CASTILLO	2,000.00	2,000.00	0.00	0.00			0.00
QUINTANA ROO	103-1031-23-999-035-000	CLAUDIA PAREDES ANGLIAS	2,500.00	2,500.00	0.00	0.00			0.00
QUINTANA ROO	103-1031-23-999-040-000	MAXIMILIANO KUMUL CAN	5,000.00	2,208.00	2,792.00	0.00			2,792.00
QUINTANA ROO	103-1031-23-999-041-000	ANA PATRICIA MARTINEZ VALDEZ	8,000.00	8,000.00	0.00	0.00			0.00
QUINTANA ROO	103-1031-23-999-042-000	ADRIANA ROJAS CRAMA	3,500.00	3,500.00	0.00	0.00			0.00
QUINTANA ROO	103-1031-23-999-043-000	ANNIAR LOPEZ MARTINEZ	7,000.00	7,000.00	0.00	0.00			0.00
QUINTANA ROO	103-1031-23-999-044-000	FERNANDO DE ESQUIPULAS CHUC HUCHIN	5,000.00	5,000.00	0.00	0.00			0.00
QUINTANA ROO	103-1031-23-999-045-000	ROSA MARIA MIS BALAM	1,000.00	1,000.00	0.00	0.00			0.00
QUINTANA ROO	103-1031-23-999-048-000	GEOVANA MARISSA NULUTAHUJA URENA	1,000.00	1,000.00	0.00	0.00			0.00
QUINTANA ROO	103-1031-23-999-047-000	MARTHA FABIOLA CICENA RAMOS	5,100.00	5,100.00	0.00	0.00			0.00
QUINTANA ROO	103-1032-23-999-005-000	GABRIEL EDUARDO BAEZA	1,000.00	1,000.00	0.00	0.00			0.00
QUINTANA ROO	103-1032-23-999-008-000	JUAN JUAREZ OLIVERA	500.00	500.00	0.00	0.00			0.00
QUINTANA ROO	103-1032-23-999-012-000	MIGUEL ANGEL CANUL NADAL	50,000.00	50,000.00	0.00	0.00			0.00
QUINTANA ROO	103-1032-23-999-016-000	RAMON CARENAS VALMONT	5,700.00	4,300.00	1,400.00	0.00			1,400.00
QUINTANA ROO	103-1032-23-999-018-000	SAN ELEUTERIO MENDOZ BACAR	1,100.00	0.00	1,100.00	0.00			1,100.00
QUINTANA ROO	103-1032-23-999-020-000	LINDA LUZ PAREDES ANGLIAS	55,850.00	55,850.00	0.00	0.00			0.00
QUINTANA ROO	103-1032-23-999-049-000	MARIA LUISA DE LA VEGA MENDOZA	50,863.24	50,863.24	0.00	0.00			0.00
QUINTANA ROO	103-1032-23-999-057-000	FAUSTO HERNANDO CANTO GARCIA	1,689.00	1,689.00	0.00	0.00			0.00
QUINTANA ROO	103-1032-23-999-055-000	LUCIANO LOPEZ KUC	64,300.00	64,300.00	0.00	0.00			200.00
QUINTANA ROO	103-1032-23-999-067-000	FERNANDO DE ESQUIPULAS CHUC HUCHIN	3,400.00	3,400.00	0.00	0.00			0.00
QUINTANA ROO	103-1032-23-999-073-000	MAYULI LATIFIA MARTINEZ SIMON	15,700.00	15,700.00	0.00	0.00			0.00
QUINTANA ROO	103-1032-23-999-084-000	MIGUEL ANGEL MARTINEZ CASTILLO	44,342.10	44,036.61	305.49	0.00			305.49
QUINTANA ROO	103-1032-23-999-094-000	EDUARDO MARTINEZ ARCILLA	205,990.07	99,487.38	145,602.69	0.00			145,602.69
QUINTANA ROO	103-1032-23-999-109-000	ANASTACIA CHAN MAY	1,000.00	1,000.00	0.00	0.00			0.00
QUINTANA ROO	103-1032-23-999-116-000	SERGIO BOLIO ROSADO	2,040.00	2,040.00	0.00	0.00			0.00
QUINTANA ROO	103-1032-23-999-135-000	JOSE LUIS JARAMILLO GUTIERREZ	16,090.00	16,090.00	0.00	0.00			0.00
QUINTANA ROO	103-1032-23-999-137-000	MARTHA EUGENIA YEO SOLANA	2,000.00	2,000.00	0.00	0.00			0.00
QUINTANA ROO	103-1032-23-999-140-000	ROSA MARIA VANESSA MACIAS JIMENEZ	1,000.00	1,000.00	0.00	0.00			0.00
QUINTANA ROO	103-1032-23-999-150-000	CAROLINA CHI CAAMAL	2,000.00	2,000.00	0.00	0.00			0.00
QUINTANA ROO	103-1032-23-999-151-000	PDENCIO OSCAR VALLADARES PALOMO	5,500.00	5,500.00	0.00	0.00			0.00
QUINTANA ROO	103-1032-23-999-152-000	GUSTAVO GARCIA UTRERA	1,400.00	1,394.00	6.00	0.00			6.00
QUINTANA ROO	103-1032-23-999-153-000	FLOR LUC BARRA	6,000.00	530.00	5,470.00	0.00			5,470.00
QUINTANA ROO	103-1032-23-999-157-000	ENRIQUE ARCYZAGA GAYDET	2,500.00	2,500.00	0.00	0.00			0.00
QUINTANA ROO	103-1032-23-999-159-000	GERMAN VIDAL GONZALEZ PAVON	61,850.00	22,719.21	38,930.79	0.00			38,930.79

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORIA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

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INTEGRACIÓN DE SALDOS EN CUENTAS POR COBRAR
CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
QUINTANA ROO	103-1032-23-999-160-000	LEDEÑA ELIZABETH GOMEZ MENDOZA	30,500.00	13,436.16	17,063.84				17,063.84
QUINTANA ROO	103-1032-23-999-161-000	ARMANDO AUGUSTO DUARTE PERAZA	78,893.41	46,849.52	32,043.89				32,043.89
QUINTANA ROO	103-1032-23-999-162-000	REY DAVID TUN TUZ	18,700.00	12,086.15	6,613.85				6,613.85
QUINTANA ROO	103-1032-23-999-163-000	EMMANUEL ARMANDO MARTINEZ GALERA	13,898.00	7,924.90	5,973.10				5,973.10
QUINTANA ROO	103-1032-23-999-164-000	HUGO ARMANDO SANCHEZ COIRA	3,600.00	3,600.00	0.00				0.00
QUINTANA ROO	103-1032-23-999-165-000	LUIS ROMAN MUÑOZ HERNANDEZ	3,600.00	3,600.00	0.00				0.00
QUINTANA ROO	103-1032-23-999-166-000	JIMMY ALFONSO GONZALEZ COCOM	3,600.00	3,600.00	0.00				0.00
QUINTANA ROO	103-1032-23-999-167-000	ANGEL ALBERTO DUARTE PACAB	3,600.00	3,600.00	0.00				0.00
QUINTANA ROO	103-1032-23-999-168-000	FRANCISCO EK CANTE	3,600.00	3,600.00	0.00				0.00
QUINTANA ROO	103-1032-23-999-169-000	MIREYA ARIAS ZAPATA	5,000.00	5,000.00	0.00				0.00
QUINTANA ROO	103-1032-23-999-170-000	DAVID ALVAREZ CERVERA	8,000.00	8,000.00	0.00				0.00
QUINTANA ROO	103-1032-23-999-171-000	JUAN ARIEL MENA PACAB	30,000.00	29,699.24	300.76				300.76
QUINTANA ROO	103-1032-23-999-172-000	ROSENDO RAMON CEN PEREZ	50,557.00	35,584.35	16,972.65				16,972.65
QUINTANA ROO	103-1032-23-999-173-000	ANILUJAR LOPEZ MARTINEZ	77,500.00	71,171.04	6,329.96				6,329.96
QUINTANA ROO	103-1032-23-999-174-000	JORGE GERARDO ZABALETA PELLAT	14,000.00	6,350.14	7,649.86				7,649.86
QUINTANA ROO	103-1032-23-999-175-000	MIGUEL ANGEL ABAN MEJIA	2,000.00	2,000.00	0.00				0.00
QUINTANA ROO	103-1032-23-999-176-000	AZUCENA DEL SOCORRO MARRUFO VAZQUEZ	8,500.00	8,500.00	0.00				0.00
QUINTANA ROO	103-1032-23-999-177-000	EUGENIA GUADALUPE SOLIS SALAZAR	3,500.00	3,485.38	19.64				19.64
SAN LUIS POTOSI	103-1031-24-999-007-000	CORPUS MARTINEZ OSBALDO	6,956.80	0.00	6,956.80				6,956.80
SAN LUIS POTOSI	103-1031-24-999-014-000	ROSA MELDA ALONSO SOTELO	10,000.00	6,000.00	4,000.00				4,000.00
SAN LUIS POTOSI	103-1031-24-999-040-000	J JESUS MENDOZA PONCE	4,000.00	4,000.00	0.00				0.00
SAN LUIS POTOSI	103-1031-24-999-045-000	JOSEFINA RODRIGUEZ LEDESMA	10,000.00	10,000.00	0.00				0.00
SAN LUIS POTOSI	103-1031-24-999-091-000	ADELINA ALEJANDRA OLVERA FLORES	250.00	0.00	1,560.84				1,560.84
SAN LUIS POTOSI	103-1031-24-999-092-000	NANCY FABIOLA NAVIA HERNANDEZ	24,000.00	0.00	24,000.00				24,000.00
SAN LUIS POTOSI	103-1031-24-999-093-000	GONZALEZ PEREZ GERARDO ROBERTO	900.00	900.00	0.00				0.00
SAN LUIS POTOSI	103-1032-24-999-001-000	GARCIA GARCIA BERTHA	9,600.00	9,600.00	0.00				0.00
SAN LUIS POTOSI	103-1032-24-999-004-000	CORPUS MARTINEZ OSBALDO	38,628.00	29,659.14	8,968.86				8,968.86
SAN LUIS POTOSI	103-1032-24-999-013-000	SALDANA RAMIREZ JOSE FELIX	5,147.69	5,147.69	0.00				5,147.69
SAN LUIS POTOSI	103-1032-24-999-018-000	GONZALEZ PEREZ GEORGINA	6,218.66	6,218.66	0.00				0.00
SAN LUIS POTOSI	103-1032-24-999-027-000	RIVERA HERNANDEZ JORGE	13,000.00	0.00	13,000.00				13,000.00
SAN LUIS POTOSI	103-1032-24-999-029-000	TOVAR DIAZ ALEJANDRO	2,700.00	2,700.00	0.00				0.00
SAN LUIS POTOSI	103-1032-24-999-040-000	MEDUJIDA MARQUEZ HECTOR MANUEL	3,000.00	0.00	3,000.00				3,000.00
SAN LUIS POTOSI	103-1032-24-999-041-000	HERNANDEZ MARTINEZ DAVID SALVADOR	2,241.01	0.00	2,241.01				2,241.01
SAN LUIS POTOSI	103-1032-24-999-062-000	GAMA BAZARTE MARCO ANTONIO	41,500.00	41,500.00	0.00				0.00
SAN LUIS POTOSI	103-1032-24-999-086-000	ARTURO RAMOS MEDELLIN	7,000.00	7,000.00	0.00				0.00
SAN LUIS POTOSI	103-1032-24-999-114-000	JESUS MENDOZA PONCE	6,000.00	6,000.00	0.00				0.00
SAN LUIS POTOSI	103-1032-24-999-197-000	JOSEFINA RODRIGUEZ LEDESMA	24,850.00	24,850.00	0.00				0.00
SAN LUIS POTOSI	103-1032-24-999-199-000	HECTOR MENDIZABAL PEREZ	15,000.00	6,537.00	8,463.00				8,463.00
SAN LUIS POTOSI	103-1032-24-999-209-000	MARTINEZ GUERRERO ARMANDO	7,568.07	7,568.07	0.00				0.00
SAN LUIS POTOSI	103-1032-24-999-219-000	RUBEN RODRIGUEZ	2,008.04	2,008.04	0.00				0.00
SAN LUIS POTOSI	103-1032-24-999-220-000	OLVERA FLORES ADELINA ALEJANDRA	3,240.00	8.96	3,231.04				3,231.04
SAN LUIS POTOSI	103-1032-24-999-224-000	ENRIQUE FLORES FLORES	8,006.24	8,006.24	0.00				0.00
SAN LUIS POTOSI	103-1032-24-999-226-000	JOSE LUIS VIDALES SOTO	10,750.00	10,750.00	0.00				0.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
									G=(C+D)+(E+F)
			A	B	C=(A-B)	D	E	F	
SAN LUIS POTOSI	103-1032-24-999-234-000	NANCY FABIOLA NAVA HERNANDEZ	8,005.93	8,005.93	0.00				0.00
SAN LUIS POTOSI	103-1032-24-999-255-000	CANCINO CORDOVA JUAN CARLOS	15,500.00	15,500.00	0.00				0.00
SAN LUIS POTOSI	103-1032-24-999-262-000	MOCTEZUMA AVILA OLGA	3,551.99	3,551.99	0.00				0.00
SAN LUIS POTOSI	103-1032-24-999-286-000	MARCO ANTONIO HERNANDEZ AVILA	100.00	100.00	0.00				0.00
SAN LUIS POTOSI	103-1032-24-999-289-000	GONZALEZ NAVARRO JUAN ALEJANDRO	44.13	44.13	0.00				0.00
SAN LUIS POTOSI	103-1032-24-999-290-000	HERRERA ROMERO HUITZMENGARI	30,250.00	1,526.40	28,723.60				28,723.60
SAN LUIS POTOSI	103-1032-24-999-304-000	GUTIERREZ MARTINEZ JUANA	30,000.00	0.00	30,000.00				30,000.00
SAN LUIS POTOSI	103-1032-24-999-306-000	GAMA BASARTE MARCO ANTONIO	33,511.38	33,511.38	0.00				0.00
SAN LUIS POTOSI	103-1032-24-999-308-000	GONZALEZ PEREZ GERARDO ROBERTO	34,800.00	16,121.73	18,678.25				18,678.25
SAN LUIS POTOSI	103-1032-24-999-311-000	SANDOVAL MARTINEZ IVAN	24,101.02	24,101.02	0.00				0.00
SAN LUIS POTOSI	103-1032-24-999-343-000	ZOE DEL ROCIO MARTINEZ MARTINEZ	65.00	65.00	0.00				0.00
SAN LUIS POTOSI	103-1032-24-999-346-000	JOSE ANTONIO RIOS GALVEZ	11,664.00	8,769.02	2,894.98				2,894.98
SAN LUIS POTOSI	103-1032-24-999-348-000	JOSE EDUARDO REYES SAUCEDO	19,124.00	4,441.92	14,682.08				14,682.08
SAN LUIS POTOSI	103-1032-24-999-351-000	PAGO DE NOMINAS ESTATALES	5,687.60	0.00	5,687.60				5,687.60
SAN LUIS POTOSI	103-1032-24-999-362-000	GONZALEZ ALAVEZ MARTHA OFELIA	5,404.77	5,404.77	0.00				0.00
SAN LUIS POTOSI	103-1032-24-999-363-000	CAMACHO MERCADO AURORA	27,250.00	21,505.89	5,744.11				5,744.11
SAN LUIS POTOSI	103-1032-24-999-364-000	RIOS GALVEZ JOSE ANTONIO	1,500.00	0.00	1,500.00				1,500.00
SAN LUIS POTOSI	103-1032-24-999-365-000	PARTIDO ACCION NACIONAL	365,330.43	200,000.00	165,330.43				165,330.43
SAN LUIS POTOSI	103-1032-24-999-366-000	RAMIREZ BARBOSA ENRIQUE	4,700.00	3,830.85	869.15				869.15
SAN LUIS POTOSI	103-1032-24-999-380-000	MARTINEZ MALDONADO ROBERTO EDUARDO	4,000.00	0.00	4,000.00				4,000.00
SAN LUIS POTOSI	103-1032-24-999-601-005	JOSE ALEJANDRO TAFOLLA MENA	3,000.00	3,000.00	0.00				0.00
SAN LUIS POTOSI	103-1032-24-999-601-009	PAULIN ROJAS JOSE CRUZ	10,000.00	0.00	10,000.00				10,000.00
SAN LUIS POTOSI	103-1033-24-010-000-000	CIUDAD DEL MAIZ	16.85	16.85	0.00				0.00
SAN LUIS POTOSI	103-1033-24-017-000-000	GUADALCAZAR	7,024.68	7,024.68	0.00				0.00
SAN LUIS POTOSI	103-1033-24-018-000-000	HUEHUETLAN	669.70	669.70	0.00				0.00
SAN LUIS POTOSI	103-1033-24-020-000-000	MATEHUJALA	9,442.27	9,442.27	0.00				0.00
SAN LUIS POTOSI	103-1033-24-034-000-000	SAN VICENTE TANQUIAYALAB	801.32	801.32	0.00				0.00
SAN LUIS POTOSI	103-1033-24-035-000-000	SONIEDAD DE GRACIANO SANCHEZ	42.23	42.23	0.00				0.00
SAN LUIS POTOSI	103-1033-24-037-000-000	TAMZUNCHALE	16,964.01	16,964.01	0.00				0.00
SAN LUIS POTOSI	103-1033-24-040-000-000	TAMUJIN	10.93	10.93	0.00				0.00
SAN LUIS POTOSI	103-1033-24-048-000-000	VILLA DE LA PAZ	4,299.30	3,826.66	672.64				672.64
SAN LUIS POTOSI	103-1033-24-050-000-000	VILA DE REYES	4,545.88	4,545.88	0.00				0.00
SAN LUIS POTOSI	103-1033-24-052-000-000	VILLA JUAREZ	4,442.06	0.00	4,442.06				4,442.06
SAN LUIS POTOSI	103-1033-24-055-000-000	ZARAGOZA	4,550.06	4,550.06	0.00				0.00
SAN LUIS POTOSI	103-1034-24-999-027-000	PARAMETRIA SA DE CV	50,808.00	0.00	50,808.00				50,808.00
SAN LUIS POTOSI	103-1034-24-999-145-000	TRANSPORTES VENCEDOR	30,000.00	0.00	30,000.00				30,000.00
SAN LUIS POTOSI	103-1034-24-999-176-000	EDITORIA MIVAL SA DE CV	12,864.00	0.00	12,864.00				12,864.00
SAN LUIS POTOSI	103-1034-24-999-177-000	JASSO LARA GERARDO DE JESUS	226,200.00	226,200.00	0.00				0.00
SAN LUIS POTOSI	103-1034-24-999-178-000	ZUIGA ZAPATA ARMANDO	20,000.00	0.00	20,000.00				20,000.00
SAN LUIS POTOSI	103-1034-24-999-179-000	MEZA GONZALEZ CARLOS ALBERTO	12,540.52	0.00	12,540.52				12,540.52
SAN LUIS POTOSI	103-1034-24-999-660-001	CIA HOTELERA MARIA DOLORES	37,095.00	0.00	37,095.00				0.00
SINALOA	103-1030-25-999-141-009	AIDE GPE ROCHA TORRES	3,865.22	3,158.69	706.53				706.53
SINALOA	103-1030-25-999-141-015	JAVIER CASTILLON QUEVEDO	4,547.51	4,547.51	0.00				0.00
SINALOA	103-1030-25-999-141-026	TESORERIA NACIONAL	133,007.66	133,007.66	0.00				0.00
SINALOA	103-1030-25-999-141-056	JOSE ARTURO BLANCARTE SALAZAR	500.00	500.00	0.00				0.00
SINALOA	103-1030-25-999-141-063	OFELIA GUADALUPE CALDERON FELIX	1,029.88	1,029.88	0.00				1,029.88
SINALOA	103-1030-25-999-141-064	ISAURA GASTELIM RIOS	49.00	49.00	0.00				0.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
SINALOA	103-1030-25-999-141-065	JESUS EMMANUEL CRUZ CESENA	230.49	230.49	0.00	0.00			0.00
SINALOA	103-1032-25-999-058-006	AIDE GUADALUPE ROCHA TORRES	17,200.00	17,200.00	0.00	0.00			0.00
SINALOA	103-1032-25-999-058-007	JESUS EMMANUEL CRUZ CESENA	11,000.00	11,000.00	0.00	0.00			0.00
SINALOA	103-1034-25-999-088-011	TACTICAS LEGALES, SC. IT	139,200.00	0.00	139,200.00				139,200.00
SINALOA	103-1034-25-999-088-012	DANIEL RICARDO TENA QUINTERO	130,000.00	130,000.00	0.00	0.00			0.00
SONORA	103-1030-26-001-003-005	PARTIDO ACCION NACIONAL	850,000.00	0.00	850,000.00				850,000.00
SONORA	103-1030-26-999-003-021	ISABEL CRISTINA RODRIGUEZ	33.94	0.00	33.94				33.94
SONORA	103-1030-26-999-003-022	JESUS LOPEZ	200.00	200.00	0.00	0.00			0.00
SONORA	103-1030-26-999-003-027	DENISSE JARDINES	260.00	260.00	0.00	0.00			0.00
SONORA	103-1030-26-999-003-030	CEN	182,122.44	182,122.44	0.00	0.00			0.00
SONORA	103-1030-26-999-003-032	YENNY ROMAN	520.00	520.00	0.00	0.00			0.00
SONORA	103-1030-26-999-003-100	SIRIA CARMONA	520.00	520.00	0.00	0.00			0.00
SONORA	103-1030-26-999-004-005	FERNANDO AGUIRRE	1,172.18	1,172.18	0.00	0.00			0.00
SONORA	103-1030-26-999-004-007	OSCAR CAREAGA	7,314.00	7,314.00	0.00	0.00			7,314.00
SONORA	103-1030-26-999-004-009	FRANCISCO UZCANGA	752.52	752.52	0.00	0.00			0.00
SONORA	103-1030-26-999-007-003	MAURO LOPEZ MEXIA	851.34	851.34	0.00	0.00			0.00
SONORA	103-1030-26-999-009-003	ZULEMA BARRAZA SANDOVAL	509.60	509.60	0.00	0.00			0.00
SONORA	103-1030-26-999-009-004	JUAN ANTONIO PEREZ MORALES	4,846.15	2,182.08	2,764.07				2,764.07
SONORA	103-1030-26-999-009-005	WENDY HURTADO BARRAZA	1,420.52	0.00	1,420.52				1,420.52
SONORA	103-1030-26-999-009-006	GONZALO CORDOVA AROS	2,637.47	2,510.54	126.93				126.93
SONORA	103-1030-26-999-011-002	JOSE GAMEZ	1,388.06	1,388.06	0.00	0.00			0.00
SONORA	103-1030-26-999-011-005	LUIS ANTONIO ESQUER	15,928.34	0.00	15,928.34				15,928.34
SONORA	103-1030-26-999-017-001	ARTURO GUERRERO	1,393.78	1,393.78	0.00	0.00			0.00
SONORA	103-1030-26-999-017-004	ARTURO QUINTAL	300.00	300.00	0.00	0.00			0.00
SONORA	103-1031-26-999-002-015	ADRIAN ESPINOZA ESPINOZA	60,000.00	0.00	60,000.00				60,000.00
SONORA	103-1031-26-999-003-020	FRANCISCA CORONADO CANEDO	5,000.00	5,000.00	0.00	0.00			0.00
SONORA	103-1031-26-999-003-028	ERKA LILIANA YEDRA YEDRA	10,000.00	10,000.00	0.00	0.00			0.00
SONORA	103-1031-26-999-003-033	CRISTINA RODRIGUEZ ALCANTAR	5,000.00	0.00	5,000.00				5,000.00
SONORA	103-1031-26-999-003-039	DENISSE PATRICIA JARDINES GARCIA	3,685.00	0.00	3,685.00				3,685.00
SONORA	103-1031-26-999-003-041	YENNY ROMAN	4,000.00	4,000.00	0.00	0.00			0.00
SONORA	103-1032-26-999-002-026	ALEJANDRO ARELLANO ARVIZU	6,080.00	6,080.00	0.00	0.00			0.00
SONORA	103-1032-26-999-003-029	MARIO ANBAL BRAVO PEREGRINA	9,330.00	9,330.00	0.00	0.00			0.00
SONORA	103-1032-26-999-003-043	CRISTINA RODRIGUEZ ALCANTAR	5,000.00	4,907.10	92.90				92.90
SONORA	103-1032-26-999-003-045	MINERVA LOPEZ TAPIA	5,500.00	5,500.00	0.00	0.00			0.00
SONORA	103-1032-26-999-003-047	RAUL HERRERA SANCHEZ	10,000.00	10,000.00	0.00	0.00			0.00
SONORA	103-1032-26-999-003-048	BRENDA MENDOZA LOPEZ	15,870.40	15,870.40	0.00	0.00			0.00
SONORA	103-1032-26-999-003-049	JESUS FRANCISCO LOPEZ ROMO	2,784.00	2,784.00	0.00	0.00			0.00
SONORA	103-1034-26-999-003-140	JULIO CESAR MORENO NAVARRO	55,680.00	55,680.00	0.00	0.00			0.00
SONORA	103-1034-26-999-003-141	FRANCISCO C. DURAZO FIGUEROA	50,000.00	50,000.00	0.00	0.00			0.00
SONORA	103-1034-26-999-003-143	ADRIAN RODRIGUEZ RODRIGUEZ	33,300.00	0.00	33,300.00				33,300.00
SONORA	103-1034-26-999-003-145	AXA SEGUROS S.A. DE C.V.	7,346.06	0.00	7,346.06				7,346.06
TABASCO	103-1030-27-999-004-025	COMITE DIRECTIVO ESTATAL TABASCO	357,163.87	357,163.87	0.00	0.00			0.00
TABASCO	103-1030-27-999-004-027	RETENCION DE FISCALIZACION	73,522.37	73,522.37	0.00	0.00			0.00
TABASCO	103-1030-27-999-004-028	PROMOTORA CAMPELO S.A. DE C.V.	500.06	499.90	0.07				0.07
TABASCO	103-1030-27-999-078-001	JAVIER CALDERON GRANAS	0.05	0.00	0.05				0.05
TABASCO	103-1032-27-999-030-000	VICTOR MANUEL GERRINO MENDEZ	4,000.00	748.00	3,252.00				3,252.00
TABASCO	103-1032-27-999-001-001	RENE MESEGUER ELIZONDO	3,132.00	0.00	3,132.00				3,132.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES / RECLASIFICACIONES CARGO	AJUSTES / RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
TABASCO	103-1032-27-999-001-008	JORGE LUIS AVALOS RAMON	161,021.33	113,716.76	47,304.57				47,304.57
TABASCO	103-1032-27-999-001-009	JOSÉ GUADALUPE ROMERO SUAREZ	21,778.89	21,696.38	82.51				82.51
TABASCO	103-1032-27-999-001-010	ROGELIO GERONIMO PEREZ	8,500.00	1,995.20	6,504.80				6,504.80
TABASCO	103-1032-27-999-001-011	MIGUEL ARIAS RODRIGUEZ	10,000.00	10,000.00	0.00				0.00
TABASCO	103-1032-27-999-001-012	DIANA GONZALEZ RODRIGUEZ	5,000.00	5,000.00	0.00				5,000.00
TABASCO	103-1032-27-999-002-009	JUAN MIGUEL UTRILLA GARCIA	10,532.00	10,532.00	0.00				0.00
TABASCO	103-1032-27-999-002-010	AXEL FEDERICO LAYNES VAZQUEZ	18,865.20	18,865.20	0.00				0.00
TABASCO	103-1032-27-999-002-011	LUIS DANIEL BENAVIDEZ MARTINEZ	4,200.00	4,200.00	0.00				0.00
TABASCO	103-1032-27-999-002-012	RAMON ADOLFO LEVA ESCOBAR	4,500.00	0.00	4,500.00				4,500.00
TABASCO	103-1032-27-999-003-016	ANA MARIA HERNANDEZ POTENCIANO	6,000.00	6,000.00	0.00				0.00
TABASCO	103-1032-27-999-003-017	ATLHUAUC BARRERA GOMEZ	10,500.00	6,500.00	4,000.00				4,000.00
TABASCO	103-1032-27-999-003-018	JOSE OMAR ALONSO SOSA	3,000.00	3,000.00	0.00				0.00
TABASCO	103-1032-27-999-004-009	JOSÉ GUADALUPE ROMERO SUOREZ	25,000.00	25,000.00	0.00				0.00
TABASCO	103-1032-27-999-004-011	ENI ALEJANDRA CHACON DE LA TORRE	41,078.23	41,078.23	0.00				0.00
TABASCO	103-1032-27-999-004-013	RAMON SALCEDO GUZMAN	115,326.05	115,326.05	0.00				0.00
TABASCO	103-1032-27-999-004-014	ZAYNE ZUGASTI CRUZ	15,000.00	5,000.00	10,000.00				10,000.00
TABASCO	103-1032-27-999-004-015	DAVID AMADOR TLAPA REYES	53,000.00	53,000.00	0.00				0.00
TABASCO	103-1032-27-999-004-016	EDUARDO MANUEL TRUJANO RUIZ	50,000.00	50,000.00	0.00				0.00
TABASCO	103-1032-27-999-004-017	GLADIS ALEJANDRA CONCHAS BURELO	13,898.86	12,815.34	883.52				883.52
TABASCO	103-1032-27-999-004-018	FRANCISCA SANCHEZ DE LA TORRE	50,000.00	50,000.00	0.00				0.00
TABASCO	103-1032-27-999-004-019	LEOBARDO GARDUZA JIMENEZ	10,000.00	10,000.00	0.00				0.00
TABASCO	103-1032-27-999-004-020	MIGUEL ANGEL OVANDO	5,750.00	750.00	5,000.00				5,000.00
TABASCO	103-1032-27-999-004-021	MARIBEL DIAZ GUZMAN	3,000.00	0.00	3,000.00				3,000.00
TABASCO	103-1032-27-999-005-005	GUSTAVO ALBERTO PPREZ MENDOZA	5,493.77	5,493.77	0.00				0.00
TABASCO	103-1032-27-999-005-006	CARLOS MANUEL PEREZ RODRIGUEZ	12,570.00	12,570.00	0.00				0.00
TABASCO	103-1032-27-999-007-016	JORGE ALBERTO ACOSTA BOCANEGRA	144,673.00	32,182.36	112,490.64				112,490.64
TABASCO	103-1032-27-999-007-017	JAIRO ACOSTA BOCANEGRA	17,500.00	13,000.00	4,500.00				4,500.00
TABASCO	103-1032-27-999-007-018	LUIS ENRIQUE GORDILLO BORGES	14,000.00	10,000.00	4,000.00				4,000.00
TABASCO	103-1032-27-999-007-019	MARIA VICTORIA BOCANEGRA FERRER	9,000.00	9,000.00	0.00				0.00
TABASCO	103-1032-27-999-007-020	HUHO GARCIA WADE	5,792.40	5,792.40	0.00				0.00
TABASCO	103-1032-27-999-008-008	JUAN OSCIRIO SALAS	2,700.00	1,200.00	1,500.00				1,500.00
TABASCO	103-1032-27-999-009-004	VIRDIANA RUIZ CARRERA	7,230.44	1,856.00	5,374.44				5,374.44
TABASCO	103-1032-27-999-010-007	JESUS MARIO TRIANO MAY	4,000.00	0.00	4,000.00				4,000.00
TABASCO	103-1032-27-999-010-008	MARIA DE JESUS ARIAS GARDUZA	13,000.00	13,000.00	0.00				0.00
TABASCO	103-1032-27-999-010-009	CLAUDIA ADELID GIL PINTO	4,000.00	0.00	4,000.00				4,000.00
TABASCO	103-1032-27-999-012-003	FERNANDO MIGUEL SANCHEZ DOMINGUEZ	4,800.00	0.00	4,800.00				4,800.00
TABASCO	103-1034-27-999-001-006	VIVIAN TABASCO S.A.	9,554.96	0.00	9,554.96				9,554.96
TABASCO	103-1034-27-999-004-031	HOTEL FLAMINGOS PLAZA SA DE CV	0.30	0.00	0.30				0.30
TABASCO	103-1034-27-999-004-040	DIAMANTE MOTORS SA DE CV	7,098.90	7,098.03	0.87				0.87
TAMAULIPAS	103-1030-28-601-002-000	PAN CAMPANA 2012	53,855.32	53,855.32	0.00				0.00
TAMAULIPAS	103-1030-28-999-013-000	CEN	705,228.62	705,228.62	0.00				0.00
TAMAULIPAS	103-1031-28-999-080-000	EVELYN YAMILE GUTIERREZ OLAZARAN	2,000.00	1,000.00	1,000.00				0.00
TAMAULIPAS	103-1031-28-999-085-000	JORGE IGNACIO HERNANDEZ MARTINEZ	2,000.00	2,000.00	0.00				0.00
TAMAULIPAS	103-1031-28-999-087-000	LÁZARO MENDEZ OLVERA	12,000.00	12,000.00	0.00				0.00
TAMAULIPAS	103-1031-28-999-100-000	MANUEL ALBERTO JAUREGUI LLARA	7,200.00	7,200.00	0.00				0.00
TAMAULIPAS	103-1031-28-999-101-000	GLORIA ESMERALDA GIRONA RODRIGUEZ	10,000.00	10,000.00	0.00				0.00
TAMAULIPAS	103-1031-28-999-108-000	JUAN GUADALUPE RODRIGUEZ SANDOVAL	7,500.00	7,500.00	0.00				0.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
TAMAULIPAS	103-1031-28-999-109-000	JOHNNY ANTONIO RODRIGUEZ SOLIS	7,000.00	7,000.00	0.00				0.00
TAMAULIPAS	103-1031-28-999-110-000	JOSE CELSO HERRERA ALVAREZ	6,000.00	6,000.00	0.00				0.00
TAMAULIPAS	103-1031-28-999-113-000	KARLA PAOLA MENDOZA VAZQUEZ	3,000.00	3,000.00	0.00				0.00
TAMAULIPAS	103-1031-28-999-114-000	ORALIA MARTINEZ MALDONADO	14,700.00	14,700.00	0.00				0.00
TAMAULIPAS	103-1031-28-999-115-000	JOSE EDUARDO GUTIERREZ REYES	27,500.00	27,500.00	0.00				0.00
TAMAULIPAS	103-1031-28-999-116-000	ASIS CARMEN JULIA LUGO HERNANDEZ	5,500.00	5,500.00	0.00				0.00
TAMAULIPAS	103-1031-28-999-118-000	CARLOS MATA MOLINA MARTINEZ	1,000.00	1,000.00	0.00				0.00
TAMAULIPAS	103-1031-28-999-121-000	NOYOLO MARCELA LEONEL HERVERT	10,000.00	10,000.00	0.00				0.00
TAMAULIPAS	103-1031-28-999-122-000	EUNICE DANIELA ALCOCER CRUZ	6,100.00	6,100.00	0.00				0.00
TAMAULIPAS	103-1031-28-999-123-000	VICTOR MANUEL SALAZAR REYES	6,000.00	6,000.00	0.00				0.00
TAMAULIPAS	103-1031-28-999-124-000	ROBERTO ISA ALANIS LOPEZ	3,000.00	750.00	2,250.00				2,250.00
TAMAULIPAS	103-1031-28-999-125-000	JESUS ARMANDO SANCHEZ GONZALEZ	3,000.00	3,000.00	0.00				0.00
TAMAULIPAS	103-1031-28-999-126-000	ZULEYMA SINAI GONZALEZ RODRIGUEZ	6,000.00	6,000.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-103-000	ARTURO GUTIERREZ PEREZ	0.03	0.03	0.00				0.00
TAMAULIPAS	103-1032-28-999-109-000	MARISELA RAMOS SALAZAR	925.00	925.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-119-000	JORGE IGNACIO HERNANDEZ MARTINEZ	4,530.00	4,530.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-120-000	JOSE FABIAN JUAREZ SOLIS	247.68	247.68	0.00				0.00
TAMAULIPAS	103-1032-28-999-121-000	PABLO CANTU HINOJOSA	3,556.00	3,556.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-124-000	SCORRO HERNANDEZ BUENO	6,816.00	6,816.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-126-000	LUIS ALBERTO SALEH PERALES	5,000.00	5,000.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-129-000	RUY MONTELONGO CORONADO	4,500.00	4,500.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-130-000	LAZARO MENDEZ OLVERA	9,353.61	9,353.61	0.00				0.00
TAMAULIPAS	103-1032-28-999-132-000	GLORIA ESMERALDA CORONA	600.00	600.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-134-000	JUAN PABLO CANTU TREJO	21,980.00	21,980.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-136-000	JOSE ALBERTO LOPEZ FONSECA	67,080.69	67,080.69	0.00				0.00
TAMAULIPAS	103-1032-28-999-140-000	JOSE CELSO HERRERA ALVAREZ	16,212.01	16,212.01	0.00				0.00
TAMAULIPAS	103-1032-28-999-142-000	JUAN JOSE GARCIA GUEI	8,363.60	8,363.60	0.00				0.00
TAMAULIPAS	103-1032-28-999-144-000	MANUEL ALBERTO JAI REGUIL LARA	4,978.80	4,978.80	0.00				0.00
TAMAULIPAS	103-1032-28-999-151-000	KARLA PAOLA MENDOZA VAZQUEZ	1,800.00	1,800.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-152-000	JOHNNY ANTONIO RODRIGUEZ SOLIS	5,875.00	5,875.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-153-000	MARICELA PATINO LOYA	14,620.00	14,620.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-154-000	EDUARDO ISRAEL CARRILLO COBOS	5,820.00	5,820.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-155-000	ISAC REBAJ SEVCOVICIUS	11,769.14	11,769.14	0.00				0.00
TAMAULIPAS	103-1032-28-999-156-000	NOYOLO MARCELA LEONEL HERVERT	1,820.00	1,820.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-159-000	JOSE EDUARDO GUTIERREZ REYES	39,288.39	39,288.39	0.00				0.00
TAMAULIPAS	103-1032-28-999-160-000	EDGAR URZUA ALANIS	33,633.14	33,633.14	0.00				0.00
TAMAULIPAS	103-1032-28-999-161-000	GERARDO HIPOLITO HERNANDEZ GUERRA	4,154.00	4,154.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-162-000	ZULEYMA SINAI GONZALEZ RODRIGUEZ	42,995.50	42,995.50	0.00				0.00
TAMAULIPAS	103-1032-28-999-163-000	GLORIA ELENA GARZA JIMENEZ	1,850.00	1,850.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-164-000	OSCAR MORADO GAMEZ	234,123.00	105,312.23	128,810.77				128,810.77
TAMAULIPAS	103-1032-28-999-165-000	JUAN ANTONIO TORRES CARRILLO	4,700.80	4,700.80	0.00				0.00
TAMAULIPAS	103-1032-28-999-166-000	RAUL TEJA BASTERRA	3,600.00	3,600.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-167-000	ROBERTO MUNIZ ARRATIA	14,860.00	13,659.38	1,200.62				1,200.62
TAMAULIPAS	103-1032-28-999-168-000	HECTOR ALBERTO GUERRERO JIMENEZ	36.98	36.98	0.00				0.00
TAMAULIPAS	103-1032-28-999-175-000	VICTOR JAMILE LAL GAINA	4,408.00	4,408.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-176-000	JESUS JULIAN RAMIREZ GODOY	12,496.00	12,496.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-177-000	REYNALDO NIETO COMPEAN	25,368.00	25,368.00	0.00				0.00

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
									G=(C+D)+(E+F)
			A	B	C=(A-B)	D	E	F	
TAMAULIPAS	103-1032-28-999-178-000	ANTONIA PARDO ALONSO	10,804.00	10,804.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-179-000	HUGO HERVERT BAUTISTA	29,776.00	29,776.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-180-000	J. GUADALUPE RESENDIZ MUNIZ	5,964.00	3,543.20	2,420.80				2,420.80
TAMAULIPAS	103-1032-28-999-181-000	LUIS ARMANDO PERALES TORRES	15,928.00	14,012.34	1,915.66				1,915.66
TAMAULIPAS	103-1032-28-999-182-000	MARIA ERNESTINA RAMOS NAVARRO	10,824.00	5,640.00	5,184.00				5,184.00
TAMAULIPAS	103-1032-28-999-183-000	JOSE LUIS LOPEZ MATA	13,928.00	13,928.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-184-000	FELIPE ZARAGOZA DE LA ROSA	19,472.00	19,472.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-185-000	JUAN AVALOS PEREZ	8,520.00	8,520.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-186-000	MA. ELENA MORENO ROCHA	19,040.00	19,040.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-187-000	RAMON PEÑA CABALLERO	3,340.00	0.00	3,340.00				3,340.00
TAMAULIPAS	103-1032-28-999-188-000	JAVIER ANTONIO MOTA VAZQUEZ	198,784.00	198,784.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-189-000	J. RAMIRO TREJO ALVAREZ	9,688.00	9,688.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-190-000	FRANCISCO LOPEZ GARZA	15,848.00	16,576.23	5,271.77				5,271.77
TAMAULIPAS	103-1032-28-999-191-000	MARINA YILLANUEVA GUTIERREZ	3,340.00	3,340.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-192-000	LUIS MANUEL RUIZ RAMOS	23,572.00	23,572.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-193-000	JESUS LEON MONCAYO	8,032.00	8,032.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-194-000	GERARDO MARTINEZ GARCIA	466,144.00	466,144.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-195-000	JOSE DAVID GONZALEZ DORIA	9,884.00	6,194.60	2,689.40				2,689.40
TAMAULIPAS	103-1032-28-999-196-000	CRISOFORO ROCQUE QUINTERO	30,060.00	30,060.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-197-000	JOSE HECTOR WARJO QUINTERO	4,124.00	4,124.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-198-000	AMERICHO OCHOA AMARO	46,760.00	0.00	46,760.00				46,760.00
TAMAULIPAS	103-1032-28-999-199-000	SAMUEL CASTRO MORALES	107,572.00	107,572.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-200-000	HERON OSVALDO SAENZ CANTU	31,924.00	31,924.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-201-000	ESTEBAN GARZA SOSA	22,228.00	22,228.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-202-000	ABRAHAM ROMERO LICONA	177,080.00	88,928.92	88,151.08				88,151.08
TAMAULIPAS	103-1032-28-999-203-000	DAVID JORGE AGUILAR MERAZ	557,872.00	58,372.74	499,499.26				499,499.26
TAMAULIPAS	103-1032-28-999-204-000	CLEMENTE GUEVARA FLORES	44,408.00	34,362.21	10,045.79				10,045.79
TAMAULIPAS	103-1032-28-999-205-000	DANIEL HEREDIA NIÑO	257,288.00	19,290.50	238,997.50				238,997.50
TAMAULIPAS	103-1032-28-999-206-000	FRANCISCA MARTINEZ ALONSO	73,628.00	50,661.93	22,966.07				22,966.07
TAMAULIPAS	103-1032-28-999-207-000	LUIS MARTINEZ VAZQUEZ	9,452.00	0.00	9,452.00				9,452.00
TAMAULIPAS	103-1032-28-999-208-000	HOMERO OCHOA GUTIERREZ	268,184.00	75,429.60	192,754.40				192,754.40
TAMAULIPAS	103-1032-28-999-209-000	ISIDRO GARZA CHAVEZ	6,328.00	6,328.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-210-000	JOSE PATROCCO TREVIÑO RAMOS	2,204.00	2,204.00	0.00				0.00
TAMAULIPAS	103-1032-28-999-211-000	JULIO RENDON DROUALLET	5,260.00	5,260.00	0.00				0.00
TAMAULIPAS	103-1034-28-999-001-000	TELEFONOS DE MEXICO	9,688.57	0.00	9,688.57				9,688.57
TLAXCALA	103-1030-28-700-001-000	CONCENTRADORA	1,570.82	1,570.82	0.00				0.00
TLAXCALA	103-1030-28-700-002-000	SENADOR 1	602.94	602.94	0.00				0.00
TLAXCALA	103-1030-29-999-008-000	CEN	106,165.17	106,165.17	0.00				0.00
TLAXCALA	103-1031-29-999-001-007	FLIBERTO PERALTA HERNANDEZ	3,000.00	3,000.00	0.00				0.00
TLAXCALA	103-1031-29-999-001-008	ALEJANDRO MEXICANO CAJERO	1,500.00	1,500.00	0.00				0.00
TLAXCALA	103-1031-29-999-002-007	JOSE FELIX SOLÍS MORALES	16,000.00	16,000.00	0.00				0.00
TLAXCALA	103-1031-29-999-002-008	ROLANDO MANUEL ROMERO LOPEZ	2,000.00	2,000.00	0.00				0.00
TLAXCALA	103-1031-29-999-003-004	MIGUEL ZACARIAS PINEDA	1,250.00	1,250.00	0.00				0.00
TLAXCALA	103-1031-29-999-003-010	MA. LILIA HERNÁNDEZ GONZÁLEZ	4,000.00	4,000.00	0.00				0.00
TLAXCALA	103-1031-29-999-003-012	ESTHER MALDONADO CENDE	10,000.00	10,000.00	0.00				0.00
TLAXCALA	103-1031-29-999-003-036	ALEJANDRO JOCHIBILJA GARCIA	9,500.00	5,572.72	3,927.28				3,927.28
TLAXCALA	103-1031-29-999-004-003	VICTOR HERRERA LORANCA	3,000.00	3,000.00	0.00				0.00

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COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPRACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
			A	B	C=(A-B)	D	E	F	G=(C+D)+(E+F)
TLAXCALA	103-1031-29-999-007-001	PILAR CORONA MUÑOZ	3,043.78	3,043.78	0.00				0.00
TLAXCALA	103-1031-29-999-007-012	MARCELINO VAZQUEZ ARMENTA	3,800.00	3,800.00	0.00				0.00
TLAXCALA	103-1031-29-999-007-013	J TRINIDAD GALICIA ACOLTZI	3,000.00	3,000.00	0.00				0.00
TLAXCALA	103-1031-29-999-007-014	URBANO VAZQUEZ JUAREZ	1,800.00	1,800.00	0.00				0.00
TLAXCALA	103-1031-29-999-007-015	LINARES GONZALEZ CRUZ	1,800.00	1,800.00	0.00				0.00
TLAXCALA	103-1031-29-999-007-016	VICENTE VAZQUEZ CERVANTES	9,800.00	9,800.00	0.00				0.00
TLAXCALA	103-1031-29-999-007-017	J. TRINIDAD GALICIA ACOLTZI	2,800.00	2,800.00	0.00				0.00
TLAXCALA	103-1031-29-999-007-018	MARTIN JUAREZ FERNANDEZ	1,800.00	1,800.00	0.00				0.00
TLAXCALA	103-1031-29-999-007-019	EDUARDO PEREZ ROMERO	1,800.00	1,800.00	0.00				0.00
TLAXCALA	103-1031-29-999-007-020	JOSE ROBERTO RAMOS GRANDE	1,800.00	1,800.00	0.00				0.00
TLAXCALA	103-1031-29-999-007-021	ESTEBAN MORALES PLUMA	1,800.00	1,800.00	0.00				0.00
TLAXCALA	103-1031-29-999-007-022	JUAN CARLOS RICO RONDERO	1,000.00	1,000.00	0.00				0.00
TLAXCALA	103-1031-29-999-008-003	OSCAR GONZALEZ PEREZ	450.00	450.00	0.00				0.00
TLAXCALA	103-1032-29-999-001-001	TOMAS DEGANTE ARENAS	1,200.00	600.00	600.00				600.00
TLAXCALA	103-1032-29-999-002-008	JOSE ANTONIO ESCALONA HERNANDEZ	500.00	500.00	0.00				0.00
TLAXCALA	103-1032-29-999-003-021	MIGUEL ZACARIAS PINEDA	5,700.00	5,700.00	0.00				0.00
TLAXCALA	103-1032-29-999-003-028	ELIZET ROMERO MANCILLA	26,082.01	26,082.01	0.00				0.00
TLAXCALA	103-1032-29-999-003-029	BERNARDINO ROMERO JIMENEZ	86,528.00	86,528.00	0.00				0.00
TLAXCALA	103-1032-29-999-006-004	EDGAR PICHON SOBEQUE	2,156.00	2,156.00	0.00				0.00
TLAXCALA	103-1032-29-999-007-013	DIEGO MORENO TINOCO	5,600.00	5,600.00	0.00				0.00
TLAXCALA	103-1032-29-999-007-015	GALICIA ACOLTZI J TRINIDAD	500.00	500.00	0.00				0.00
TLAXCALA	103-1032-29-999-007-016	LINARES GONZALEZ CRUZ	4,400.00	4,400.00	0.00				0.00
TLAXCALA	103-1032-29-999-009-002	ALEJANDRO ORTIZ LOPEZ	2,000.00	2,000.00	0.00				0.00
TLAXCALA	103-1032-29-999-010-004	DELFINA FLORES DOMINGUEZ	276.00	276.00	0.00				0.00
TLAXCALA	103-1032-29-999-029-000	TEXIS AGUILAR JUAN CARLOS	551.00	551.00	0.00				0.00
TLAXCALA	103-1033-29-999-000-000	COMITE DIRECTIVO ESTATAL TLAXCALA	100,000.00	100,000.00	0.00				0.00
TLAXCALA	103-1034-29-999-003-043	PROMOTORA TURISTICA LA PUNTA RETE SA DE CV	834.00	834.00	0.00				0.00
TLAXCALA	103-1034-29-999-003-044	AGUA PURIFICADA LOS VOLCANES SA DE CV	2,940.00	2,940.00	0.00				0.00
TLAXCALA	103-1034-29-999-004-004	MA. DE LOS ANGELES EDITH VASQUEZ BRISEÑO	3,000.00	0.00	3,000.00				3,000.00
VERACRUZ	103-1030-30-999-002-004	BURGOS CARRILLO NORMA ANGELICA	3,000.00	3,000.00	0.00				0.00
VERACRUZ	103-1030-30-999-003-002	CAMBRANIS TORRES ENRIQUE	50,000.00	17,500.00	32,500.00				32,500.00
VERACRUZ	103-1030-30-999-003-016	COMISION DE VIGILANCIA NACIONAL	304,531.62	304,531.62	0.00				0.00
VERACRUZ	103-1030-30-999-003-019	CARRERA MARTINEZ OSCAR	4,500.00	4,500.00	0.00				0.00
VERACRUZ	103-1030-30-999-006-002	FLORES FERNANDEZ LUIS MIGUEL	7,000.00	7,000.00	0.00				0.00
VERACRUZ	103-1030-30-999-006-006	FLORES FERNANDEZ JOSE LUIS	2,000.00	2,000.00	0.00				0.00
VERACRUZ	103-1030-30-999-008-001	HERRERA BARRERA GONZALO	8,000.00	8,000.00	0.00				0.00
VERACRUZ	103-1030-30-999-008-016	HERNANDEZ PALE JOSE	2,000.00	2,000.00	0.00				0.00
VERACRUZ	103-1030-30-999-010-002	JUAREZ SANCHEZ MARIANELA	3,800.00	3,800.00	0.00				0.00
VERACRUZ	103-1030-30-999-013-013	MENDOZA CAMPOS NORMA NIDIA	3,500.00	3,500.00	0.00				0.00
VERACRUZ	103-1030-30-999-018-006	RODRIGUEZ SANCHEZ OLIVIA IRIANITZI	3,500.00	3,500.00	0.00				0.00
VERACRUZ	103-1030-30-999-019-007	RAMOS BARRIENTOS VERONICA	6,000.00	6,000.00	0.00				0.00
VERACRUZ	103-1030-30-999-018-009	ROJAS MORA JUAN LUIS	3,000.00	1,500.00	1,500.00				1,500.00
VERACRUZ	103-1030-30-999-019-012	SALAS REBOLLEDO REYNA ARGENTINA	4,000.00	4,000.00	0.00				0.00
YUCATAN	103-1030-31-999-200-026	TESORERIA NACIONAL	137,634.32	137,634.32	0.00				0.00
YUCATAN	103-1030-31-999-230-006	JOSE CHAMBERO GAMBARA	1,848.64	0.00	1,848.64				1,848.64
YUCATAN	103-1030-31-999-230-008	JOSE CHABLE GUERRERO	379.61	0.00	379.61				379.61
YUCATAN	103-1030-31-999-232-001	JORGE CATZIN GOMEZ	380.33	0.00	380.33				380.33

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ANEXO 9

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	RECUPERACIÓN O COMPROBACIÓN DE SALDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO	AJUSTES/ RECLASIFICACIONES CARGO	AJUSTES/ RECLASIFICACIONES ABONO	CONSOLIDACIÓN	SALDO AL 31-12-12 CON ANTIGÜEDAD MENOR A UN AÑO
YUCATÁN	103-1030-31-999-240-007	MA FERNANDA REID	2,515.00	2,515.00	0.00				0.00
YUCATÁN	103-1030-31-999-250-008	YOLANDA MOO VERA	352.28	0.00	352.28				352.28
YUCATÁN	103-1030-31-999-250-010	CARLOS CACH	165.80	0.00	165.80				165.80
YUCATÁN	103-1030-31-999-250-012	ABIGAIL CRUZ DURAN	324.68	0.00	324.68				324.68
YUCATÁN	103-1030-31-999-250-015	JAVIERN CANTONI CHICATTI	1,282.90	0.00	1,282.90				1,282.90
YUCATÁN	103-1030-31-999-250-018	BEATRIZ PEREZ PECH	3,419.82	0.00	3,419.82				3,419.82
YUCATÁN	103-1030-31-999-250-019	MELIZZA NUÑEZ MARRUFO	382.88	0.00	382.88				382.88
YUCATÁN	103-1030-31-999-250-022	AIDA DURAN	303.36	0.00	303.36				303.36
YUCATÁN	103-1030-31-999-250-024	RODOLFO PECH PECH	159.20	0.00	159.20				159.20
YUCATÁN	103-1030-31-999-250-025	CLARAMA TEPAL CAAMAL	625.00	0.00	625.00				625.00
YUCATÁN	103-1030-31-999-250-026	YAMIL CAUICH NUÑEZ	394.62	0.00	394.62				394.62
YUCATÁN	103-1031-31-999-230-009	JOSE CHABLE GUERRERO	2,500.00	2,400.00	100.00				100.00
YUCATÁN	103-1031-31-999-240-022	GREGORIO TUT REB	6,000.00	2,000.00	4,000.00				4,000.00
YUCATÁN	103-1031-31-999-241-005	RAFAEL MONTALVO	1,000.00	900.00	100.00				100.00
YUCATÁN	103-1031-31-999-250-019	YOLANDA MOO	3,000.00	3,000.00	0.00				0.00
YUCATÁN	103-1031-31-999-250-030	RODOLFO PECH PECH	3,000.00	0.00	3,000.00				3,000.00
YUCATÁN	103-1031-31-999-250-033	JUAN CASTILLO CHAN	2,500.00	900.00	1,600.00				1,600.00
YUCATÁN	103-1032-31-041-000-000	KANASSIN	9,000.00	0.00	9,000.00				9,000.00
YUCATÁN	103-1032-31-050-000-000	MERIDA	130,674.23	130,674.23	0.00				0.00
YUCATÁN	103-1032-31-052-000-000	MOTUL	8,000.00	0.00	8,000.00				8,000.00
YUCATÁN	103-1032-31-059-000-000	PROGRESO	8,000.00	0.00	8,000.00				8,000.00
YUCATÁN	103-1032-31-089-000-000	TICUL	10,000.00	0.00	10,000.00				10,000.00
YUCATÁN	103-1032-31-098-000-000	TIZMIN	48,834.69	38,834.69	10,000.00				10,000.00
YUCATÁN	103-1032-31-101-000-000	UMAN	10,000.00	0.00	10,000.00				10,000.00
YUCATÁN	103-1032-31-102-000-000	VALLADOLID	46,674.85	30,674.85	10,000.00				10,000.00
YUCATÁN	103-1032-31-999-220-005	RUBI ALEJANDRA BRICENO CORREO	10,000.00	10,000.00	0.00				0.00
YUCATÁN	103-1034-31-999-250-013	PRESTACIONES MENCANAS, S.A. DE C.V.	163,876.00	163,876.00	0.00				0.00
ZACATECAS	103-1031-32-999-001-002	MA ANTONIA LOPEZ MUÑOZ	3,000.00	3,000.00	0.00				0.00
ZACATECAS	103-1031-32-999-003-005	MANUEL CHAREZ DE LA TORRRE	45,000.00	45,000.00	0.00				0.00
ZACATECAS	103-1031-32-999-003-008	ABEL ORDAZ SANCHEZ	45,000.00	45,000.00	0.00				0.00
ZACATECAS	103-1032-32-001-004-000	YESENIA ROBLES VERA	21,410.00	21,410.00	0.00				0.00
ZACATECAS	103-1032-32-001-005-000	JOSE ANTONIO RAMIREZ TORREZ	7,065.00	5,770.00	1,295.00				1,295.00
ZACATECAS	103-1032-32-002-002-000	DANIEL SALAS VAZQUEZ	21,990.00	20,704.82	1,285.18				1,285.18
ZACATECAS	103-1032-32-003-002-000	ISIDRO CASTANEDA CASTANEDA	24,138.00	18,000.00	6,138.00				6,138.00
ZACATECAS	103-1032-32-004-005-000	JUAN FRANCISCO SANCHEZ FLORES	31,370.00	6,718.00	24,652.00				24,652.00
ZACATECAS	103-1032-32-005-006-000	ALEJANDRINO BAUTISTA BETANZO	31,806.00	27,123.21	4,682.79				4,682.79
ZACATECAS	103-1032-32-008-004-000	JOSE LUIS SANCHEZ SALAZAR	26,519.00	19,816.95	7,702.05				7,702.05
ZACATECAS	103-1032-32-007-004-000	FRANCISCO LOPEZ CHAVEZ	13,235.00	13,235.00	0.00				0.00
ZACATECAS	103-1032-32-007-005-000	IGNACIO HERNANDEZ CASTRO	11,255.00	5,442.36	5,812.64				5,812.64
ZACATECAS	103-1032-32-008-003-000	RAMON MONTEJANO GALL EGOS	25,750.00	8,631.13	17,118.87				17,118.87
ZACATECAS	103-1032-32-009-004-000	HERIBERTO LOPEZ FIERRO	27,200.00	20,666.20	6,533.80				6,533.80
ZACATECAS	103-1032-32-010-006-000	PATRICIA HERNANDEZ CAPUCHINO	17,140.00	17,140.00	0.00				0.00
ZACATECAS	103-1032-32-010-007-000	JOANA IVOON GUILLEN NORIEGA	8,000.00	0.00	8,000.00				8,000.00
ZACATECAS	103-1032-32-010-008-000	AIDA ACOSTA AGUILAR	8,000.00	0.00	8,000.00				8,000.00
ZACATECAS	103-1032-32-011-004-000	MANUEL RECENZEB GARZA	20,792.00	19,008.24	1,783.76				1,783.76
ZACATECAS	103-1032-32-012-005-000	JOSE ISABEL ORTIZ ACEVEDO	15,860.44	15,860.44	0.00				0.00
ZACATECAS	103-1032-32-013-005-000	JUAN MARTIN REYES ESCOBEDO	164,905.00	56,737.53	107,567.47				107,567.47

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			A	B	C=(A-B)	D	E	F	G=(C+D)+(E+F)
ZACATECAS	103-1032-32-015-001-000	PEDRO SANDOVAL RAMIREZ	4,000.00	0.00	4,000.00				4,000.00
ZACATECAS	103-1032-32-016-009-000	JESUS MANUEL PEREZ HERNANDEZ	87,825.00	41,962.67	45,862.33				45,862.33
ZACATECAS	103-1032-32-017-006-000	SERGIO FACIO REYES	32,431.00	25,704.26	6,726.74				6,726.74
ZACATECAS	103-1032-32-018-004-000	CARMEN JULIA MERCADO ROBLES	28,245.00	5,529.00	18,716.00				18,716.00
ZACATECAS	103-1032-32-019-003-000	SEVERO ALVAREZ ARREDONDO	31,350.00	31,350.00	0.00				2,033.64
ZACATECAS	103-1032-32-020-005-000	PEDRO RUIZ ARIAS	91,365.00	21,606.92	69,758.08				69,758.08
ZACATECAS	103-1032-32-021-001-000	LILIA SALDANA ALVAREZ	9,275.00	6,156.70	3,118.30				3,118.30
ZACATECAS	103-1032-32-022-004-000	CARLOS MEDINA VARGAS	56,630.00	29,628.16	27,001.84				27,001.84
ZACATECAS	103-1032-32-023-004-000	GUILERMO CAMPOS MIRAMONTES	15,465.00	15,465.00	0.00				0.00
ZACATECAS	103-1032-32-024-007-000	ALICIA VELAZQUEZ VAZQUEZ	37,579.00	37,579.00	0.00				0.00
ZACATECAS	103-1032-32-024-008-000	HAZAEI DE JAIR GALVAN BADILO	7,945.00	2,198.47	5,746.53				5,746.53
ZACATECAS	103-1032-32-025-004-000	ALVARO GARCIA ARVIZU	27,930.00	12,624.35	15,305.65				15,305.65
ZACATECAS	103-1032-32-026-005-000	ROGELIO ESCOBEDO HERNANDEZ	33,643.00	0.00	33,643.00				33,643.00
ZACATECAS	103-1032-32-027-003-000	ADAN RAMIREZ RAMIREZ	31,500.00	31,500.00	0.00				0.00
ZACATECAS	103-1032-32-027-004-000	RAUL VELEZ LUIS	27,325.00	11,503.72	15,821.28				15,821.28
ZACATECAS	103-1032-32-028-002-000	VALENTINA GARCIA NUNGARAY	5,000.00	3,500.00	1,500.00				1,500.00
ZACATECAS	103-1032-32-028-003-000	JUAN GABRIEL FELIX RUIVALCABA	7,200.00	0.00	7,200.00				7,200.00
ZACATECAS	103-1032-32-029-004-000	RUBEN ESTUARDO NORMAN RUIZ	24,960.00	24,960.00	0.00				0.00
ZACATECAS	103-1032-32-030-006-000	ELIAS RODRIGUEZ GUTIERREZ	19,135.00	19,135.00	0.00				0.00
ZACATECAS	103-1032-32-030-007-000	LETICIA RODRIGUEZ LUJANO	16,730.00	3,093.13	13,636.87				13,636.87
ZACATECAS	103-1032-32-031-003-000	J. GUADALUPE LANDA ARELLANO	18,000.00	18,000.00	0.00				0.00
ZACATECAS	103-1032-32-032-004-000	Diego ANDRES OLIVA RODRIGUEZ	72,210.00	50,451.97	21,758.03				21,758.03
ZACATECAS	103-1032-32-033-004-000	JOSE BENIGNO VALLES GONZALEZ	59,387.00	47,211.98	12,175.02				12,175.02
ZACATECAS	103-1032-32-034-004-000	JORGE LUIS VAZQUEZ RIOS	12,060.00	12,060.00	0.00				0.00
ZACATECAS	103-1032-32-036-004-000	TOMAS MARTINEZ MEDINA	36,055.00	7,750.03	28,304.97				28,304.97
ZACATECAS	103-1032-32-037-005-000	OSWALDO HERRERA SANDOVAL	36,670.00	33,208.56	3,461.44				3,461.44
ZACATECAS	103-1032-32-038-005-000	ENRIQUE RICARDO RAMIREZ HINJOUSA	78,480.00	76,734.75	1,745.25				1,745.25
ZACATECAS	103-1032-32-039-008-000	MARTIN BADILO RODRIGUEZ	55,040.00	55,040.00	0.00				0.00
ZACATECAS	103-1032-32-040-004-000	ENRIQUE CHAVEZ MARN	8,100.00	6,055.40	2,044.60				2,044.60
ZACATECAS	103-1032-32-041-004-000	MIGUEL EGUREN MARTINEZ	24,475.00	20,506.61	3,968.39				3,968.39
ZACATECAS	103-1032-32-042-006-000	VICENTE GARCIA JAQUEZ	79,725.00	34,147.60	45,577.40				45,577.40
ZACATECAS	103-1032-32-044-005-000	JOSE DEL REFUGIO PEREZ HERNANDEZ	24,185.00	17,410.68	6,774.32				6,774.32
ZACATECAS	103-1032-32-044-006-000	ANTONIO AVILA CALLETANO	10,735.00	0.00	10,735.00				10,735.00
ZACATECAS	103-1032-32-045-007-000	BLANCA ROSA ORTIZ CORDERO	19,945.00	15,199.35	4,745.65				4,745.65
ZACATECAS	103-1032-32-046-005-000	FRANCISCO RIVAS RIVERA	13,425.00	11,828.96	1,596.04				1,596.04
ZACATECAS	103-1032-32-047-005-000	ISAURA VAZMIN GUZMAN RODRIGUEZ	16,580.00	14,694.94	1,885.06				1,885.06
ZACATECAS	103-1032-32-047-006-000	EDUARDO MUNOZ RODRIGUEZ	22,585.00	22,585.00	0.00				0.00
ZACATECAS	103-1032-32-048-003-000	ANTONIO VARGAS BANUELOS	20,100.00	20,100.00	0.00				20,100.00
ZACATECAS	103-1032-32-049-006-000	ESTELA PONCE FRANCO	47,400.00	40,546.71	6,853.29				6,853.29
ZACATECAS	103-1032-32-049-007-000	MARICELA NAVARRO DE ROBLES	8,930.00	0.00	8,930.00				8,930.00
ZACATECAS	103-1032-32-050-001-000	MARIA CISNEROS PONCE	5,926.00	2,504.02	3,421.98				3,421.98
ZACATECAS	103-1032-32-050-002-000	J. GUADALUPE ARMENDARIZ ESQUIVEL	10,025.00	0.00	10,025.00				10,025.00
ZACATECAS	103-1032-32-051-005-000	CARLOS TLAVEIRA CARRILLO	46,275.00	19,913.82	26,361.18				26,361.18
ZACATECAS	103-1032-32-052-006-000	ALEJANDRA SALAS MACIAS	19,260.00	18,442.45	817.55				817.55
ZACATECAS	103-1032-32-052-008-000	MA. ELENA CHAVARRIA SALAS	6,960.00	0.00	6,960.00				6,960.00
ZACATECAS	103-1032-32-053-005-000	ALICIA RODRIGUEZ ESCOBEDO	21,750.00	21,750.00	0.00				0.00
ZACATECAS	103-1032-32-053-006-000	ISIDRO GONZALEZ OVALLE	13,015.00	10,922.71	2,092.29				2,092.29

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			A	B	C=(A-B)	D	E	F	G=(C+D)+(E+F)
ZACATECAS	103-1032-32-054-004-000	HERIBERTO MEJIA SILVA	24,330.00	20,589.60	3,740.40				3,740.40
ZACATECAS	103-1032-32-054-007-000	ALEJANDRINA VAZQUEZ CORONEL	7,575.00	0.00	7,575.00				7,575.00
ZACATECAS	103-1032-32-055-003-000	DIEGO ALFONSO DAVILA RODRIGUEZ	45,880.00	19,523.31	26,356.69				26,356.69
ZACATECAS	103-1032-32-056-003-000	SILVESTRE ARTIAGA OORREA	21,835.00	19,071.77	2,763.23				2,763.23
ZACATECAS	103-1032-32-057-006-000	RICARDO VALERIO NUÑEZ	86,300.00	67,898.41	18,411.59				18,411.59
ZACATECAS	103-1032-32-059-004-000	MA. GUADALUPE LUEVANO DIAZ DE LEON	36,000.00	21,094.10	14,905.90				14,905.90
ZACATECAS	103-1032-32-060-003-000	JOSÉ JUAN SEDANO SERRANO	34,663.00	9,599.99	25,063.01				25,063.01
ZACATECAS	103-1032-32-061-003-000	ADRIAN CAMPOS HERNANDEZ	18,455.00	17,400.00	1,055.00				1,055.00
ZACATECAS	103-1034-32-999-080-000	GUSTAVO LOPEZ DOMINGUEZ	10,000.00	10,000.00	0.00				0.00
ZACATECAS	103-1034-32-999-081-000	ANTONIO PESCI GAYTAN	148,480.00	148,480.00	0.00				0.00
ZACATECAS	103-1034-32-999-082-000	SEGUROS INBURSA S.A.	4,884.76	0.00	4,884.76				4,884.76
		TOTAL CUENTA 103	\$225,735,574.81	\$167,952,597.73	\$57,782,977.08	\$4,425.67	\$17,662.36	\$24,604,960.10	\$33,164,780.29
CEN	107-1070-33-999-001-001	GABRIEL MARTINEZ GASCA	\$69,290.64	\$0.00	\$69,290.64				\$69,290.64
CEN	107-1070-33-999-001-002	MIQUEL ANGEL LUCIA GERVANTES	46,510.49	0.00	46,510.49				46,510.49
CEN	107-1070-33-999-001-004	DISTRIBUCIONES ESOCIALES FERMART. S.A. DE C.V.	3,790.63	0.00	3,790.63				3,790.63
CEN	107-1070-33-999-001-005	EXPANSION. S.A. DE C.V.	1,230.00	0.00	1,230.00				1,230.00
JALISCO	107-1070-14-999-001-000	MILENIO	475.00	0.00	475.00				475.00
JALISCO	107-1070-14-999-002-000	MURAL	633.33	0.00	633.33				633.33
JALISCO	107-1070-14-999-003-000	OCCIDENTAL	1,200.00	0.00	1,200.00				1,200.00
MICHOACAN	107-1070-16-999-003-000	COMUNICACION	1,550.00	0.00	1,550.00				1,550.00
QUERETARO	107-1070-22-999-006-005	INNOVADORA EN SERVICIOS TECNICOS SA DE CV	59,734.47	59,734.47	0.00				0.00
QUERETARO	107-1070-22-999-006-007	JORGE AGUADO MARTINEZ ARVIZO	28,420.00	28,420.00	0.00				0.00
QUERETARO	107-1070-22-999-006-008	INVESTIGACION Y DESARROLLO ESTRATEGICO SC	59,000.00	59,000.00	0.00				0.00
QUERETARO	107-1070-22-999-006-009	EFFECTO COOLIDGE S DE RL DE CV	95,120.00	95,120.00	0.00				0.00
NAYARIT	107-1070-18-999-016-000	VIRGINIA MARIA HENANDEZ HERRERA	21,926.67	0.00	21,926.67				21,926.67
SINALOA	107-1070-25-999-003-000	EMPRESAS EL DEBATE S.A. DE C.V.	780.00	0.00	780.00				780.00
SINALOA	107-1070-25-999-004-000	JOSE ANTONIO SILVA PENLUNURI	150.00	0.00	150.00				150.00
SINALOA	107-1070-25-999-005-000	CIA PERIODICA DEL SOL S.A.	240.00	0.00	240.00				240.00
VERACRUZ	107-1070-30-999-002-000	VALES DE DESPENSA	985,231.00	985,231.00	0.00				0.00
VERACRUZ	107-1070-30-999-004-000	SUBSIDIO AL EMPLEO	22,558.14	21,931.76	626.38				626.38
		TOTAL CUENTA 107	\$1,396,840.37	\$1,248,437.23	\$148,403.14	\$0.00	\$0.00	\$0.00	\$148,403.14
		GRAN TOTAL	\$227,132,415.18	\$169,201,034.96	\$57,931,380.22	\$4,425.67	\$17,662.36	\$24,604,960.10	\$33,313,163.43

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ANEXO 10

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	CONSOLIDACION	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	RECLASIFICACION AJUSTES	SALDO AL 31 DIC 12	PAGOS 2013 TESO 103	PAGOS 2013 TESO 120	CONSOLIDACION	EXCEPCION LEGAL	SALDO
			(A)	(B)	(C)	D= (A-B-C)	(E)	F=(D-E)	(G)	(H)	81.01	(I)	(J)
YUCATAN	202-2020-31-999-019-037	JUAN CASTILLO CHAN	51.01	0.00	0.00	0.00	51.01	0.00	51.01	0.00	0.00		0.00
YUCATAN	202-2020-31-999-019-038	JOSE CHABLE CHERRERO	0.06	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-151-000	ALE JANDRINO BAUTISTA BETANZO	2.14	2.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-184-000	ENRIQUE CHAVEZ MARRIN	5.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-185-000	DANIEL SALAS VAZQUEZ	8.07	8.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-184-000	ROBERTO HUITRON RANGEL	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-184-000	FRANCISCO LOPEZ CHAVEZ	4.52	4.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-186-000	JUAN MARTIN REYES ECOBEDO	7.78	7.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-187-000	SERGIO FAJÓ REYES	7.20	7.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-188-000	SEVERO ALVAREZ AREDONDO	4.58	4.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-189-000	JOSE ANGELO SILVA DOVALI	9.54	9.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-190-000	CARLOS MEDINA VARGAS	1.18	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-191-000	GUILLELMO CAMPOS MIRAMONTES	9.03	9.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-192-000	ALICIA VELAZQUEZ VAZQUEZ	0.93	0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-193-000	ANGELIKA ALVAREZ VEGA	3.07	3.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-194-000	ELIAS RODRIGUEZ GUTIERREZ	2.15	2.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-195-000	J. GUADALUPE LANDA ARELLANO	7.50	7.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-196-000	JOSE BENIGNO VALDES GONZALEZ	8.00	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-197-000	MMA TERESA EL ASCENCIO PEREZ	6.30	6.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-198-000	TOMAS MARTINEZ MEDINA	8.41	8.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-199-000	AGUSTIN BARRERA MORAQUECHO	1.98	1.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-200-000	OSCAR SABAG NAVARRETE	6.98	6.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-201-000	MIGUEL FERRIN MARTINEZ	2.13	2.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-202-000	VICENTE GARCIA JAQUEZ	4.78	4.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-203-000	RAUL AYALA OLSON	3.53	3.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-204-000	BLANCA ROSA CRISTO CORDERO	7.88	7.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-205-000	ANTONIO VARGAS BANUELOS	7.08	7.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-206-000	ALBERTO AGUIÑO ARIAS	4.03	4.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-207-000	FRANCISCO SOLIS DE SANTAGO	8.21	8.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-208-000	ALE JANDRA SALAS MACIAS	3.31	3.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-209-000	BLANCA ROSA CRISTO ECOBEDO	15.65	15.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-210-000	HERIBERTO MEJIA SILVA	2.27	2.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-211-000	RIEDEL ALFONSO NAVILA RODRIGUEZ	7.77	7.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-212-000	SILVESTRE ASTARAGA CORREA	17.14	17.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-213-000	CARLOS GABRIEL TRUJILLO TRUJILLO	3.03	3.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-214-000	KURIAN CAMPOS HERNANDEZ	7.85	7.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
		TOTAL 202	12,353,813.68	11,420,774.65	97,210.95	832,927.48	24,185.92	808,741.56	0.00	79,815.33	200,716.36	45,613.81	482,586.06
		TOTAL 200-201-202	22,199,619.61	21,118,851.63	176,166.51	904,000.90	61,268.51	842,732.37	1.22	79,815.33	200,716.36	45,613.81	516,585.65

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ANEXO 11

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	PAGOS 2013	CONSOLIDACION	EXCEPCION LEGAL	SALDO PENDIENTE
			(A)	(B)	C=(A-B)				
GEN	200-2000-33-990-001-001	PROMOTORA GENERAL DE REVISTAS, S.A.	37,950.00	37,950.00	0.00	0.00	0.00		0.00
GEN	200-2000-33-999-170-043	HAYDE SANDOVAL REYES	5,905.25	5,905.25	0.00	0.00	0.00		0.00
GEN	200-2000-33-999-170-044	EDUARDO RUIKOS DOBRE	6,210.00	6,210.00	0.00	0.00	0.00		0.00
GEN	200-2000-33-999-170-045	SURGRAM S.A DE C.V.	1,290.97	1,290.97	0.00	0.00	0.00		0.00
GEN	200-2000-33-999-170-046	PB Y ASOCIADOS S.A. DE C.V.	3,850.00	3,850.00	0.00	0.00	0.00		0.00
GEN	200-2000-33-999-170-047	GALAZ YAMASAKI RUIZ URQUIZA, S.C.	28,750.00	28,750.00	0.00	0.00	0.00		0.00
GEN	200-2000-33-999-170-048	JAIINE FRANCISCO HIRNADEZ MARTINEZ	3,180.80	3,180.80	0.00	0.00	0.00		0.00
GEN	200-2000-33-999-170-049	TWIN LINES DE MEXICO S.A. DE C.V.	3,220.00	3,220.00	0.00	0.00	0.00		0.00
GEN	200-2000-34-700-001-000	TRANSPORTES RAMOS ARIZPE, S.A DE C.V.	29,970.00	29,970.00	0.00	0.00	0.00		0.00
GEN	200-2000-34-700-002-000	3 DIFICA S.A DE C.V.	58,650.00	58,650.00	0.00	0.00	0.00		0.00
GEN	200-2000-34-700-003-000	PROMOTORA GENERAL DE REVISTAS, S.A.	8,625.00	8,625.00	0.00	0.00	0.00		0.00
GEN	200-2000-34-700-004-000	OPERADORA LOS MORALES, S.A. DE C.V.	64,141.25	64,141.25	0.00	0.00	0.00		0.00
GEN	200-2000-34-700-005-000	AUTOTRANSPORTES MISIONEROS DE LA BAJA	336,799.17	336,799.17	0.00	0.00	0.00		0.00
GEN	200-2000-34-700-006-000	FELIX CONTRERAS VEGA	78,200.00	78,200.00	0.00	0.00	0.00		0.00
GEN	200-2000-34-700-007-000	MIRIAM GUADALUPE PINTO GRAMAS	8,050.00	8,050.00	0.00	0.00	0.00		0.00
GEN	200-2000-34-700-008-000	ALFA OPERADORA DE RESTAURANTES, S.A DE C.V.	10,000.00	10,000.00	0.00	0.00	0.00		0.00
GEN	200-2000-34-700-009-000	FRANCOMEDIOS CUANAPAN, S.A DE C.V.	4,211.21	4,211.21	0.00	0.00	0.00		0.00
GEN	200-2000-34-700-010-000	SIRIMAKERS, S.A DE C.V.	6,900.00	6,900.00	0.00	0.00	0.00		0.00
GEN	200-2000-34-700-011-000	UNION EDITORIALISTA, S.A	8,910.66	8,910.66	0.00	0.00	0.00		0.00
GEN	200-2000-34-700-012-000	COMPANIA EDITORA DEL SUROESTE S.A. DE C.V.	11,001.07	11,001.07	0.00	0.00	0.00		0.00
GEN	200-2000-34-700-013-000	UNION EDITORIALISTA, S.A.	13,633.31	13,633.31	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	200-2000-02-002-003-000	MIGUEL BARRA JAS PARRA	4,000.00	4,000.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	200-2000-02-002-005-000	JOSE ALBERTO ARAGON CASTRO	6,589.00	6,589.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	200-2000-02-100-006-000	CADENA RADIOFONICA DE LA FRONTERA	10,259.70	10,259.70	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	200-2000-02-100-007-000	CESAR BORJA	2,248.40	2,248.40	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	200-2000-02-100-009-000	BELJAMIN PENA CHACON	1,120.80	1,120.80	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	200-2000-02-100-011-000	SISTEMAS Y SOLUCIONES DIGITAL	2,200.00	2,200.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	200-2000-02-100-012-000	MORGAN CEBALLOS SWIET CONS	2,016.67	2,016.67	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	200-2000-02-100-020-000	JUAN SALVADOR LOPEZ	3,255.00	3,255.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	200-2000-02-100-023-000	MIGUEL GONZALEZ LUNA	8,085.00	8,085.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	200-2000-03-002-005-000	JORGE DAVID GARAYZAR ASIAIN	2,333.34	2,333.34	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	200-2000-03-010-001-000	EDITORIA DE BAJA CALIFORNIA SUR	1,650.00	1,650.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	200-2000-03-010-002-000	CA, EDITORA SUR CALIFORNIANA	2,376.00	2,376.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	200-2000-03-010-003-000	GARPA ARRENDADORA S.A. DE C.V.	2,900.00	2,900.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	200-2000-03-010-004-000	ESPIRIDION S	1,999.90	1,999.90	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	200-2000-03-800-001-002	T.V. AZTECA, S.A DE C.V.	25,500.00	25,500.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	200-2000-03-800-001-005	FRANCOMEDIOS CALIFORNIA S.A	6,979.50	6,979.50	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	200-2000-03-999-004-000	TEL EFEROS DE MEXICO, SA DE CV	8,899.51	8,899.51	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	200-2000-03-999-006-000	OPERADORA DE VIAJES PUERTO DE ILUSION, SA DE CV	15,933.46	15,933.46	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	200-2000-03-999-013-000	EDITORIAL DE BAJA CALIFORNIA SUR	2,200.00	2,200.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	200-2000-03-999-142-000	COMUNICACIONES NEXTEL, S.A DE C.V.	16,552.74	16,552.74	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	200-2000-03-999-800-040	SEBASTIAN VIZCAINO LOPEZ CAMACHO	8,580.00	8,580.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	200-2000-03-999-800-042	LUCIO EPIFANIO DE LA PEÑA NUNEZ	20,000.00	20,000.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	200-2000-03-999-800-043	ANGEL CESAR MANZANO COTA	13,000.00	13,000.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	200-2000-03-999-800-044	I.D. GRAFICOS CREATIVOS, S.A.C.V	22,540.00	22,540.00	0.00	0.00	0.00		0.00
CAMPECHE	200-2000-04-005-001-000	FASEMEX, S.A DE C.V.	13,679.43	13,679.43	0.00	0.00	0.00		0.00
CAMPECHE	200-2000-04-005-002-000	CENTAUROS DE SUBESTE	1,228.31	1,228.31	0.00	0.00	0.00		0.00
CAMPECHE	200-2000-04-005-003-000	GILBERTO GARCIA CORTEZ	1,725.00	1,725.00	0.00	0.00	0.00		0.00
CAMPECHE	200-2000-04-100-001-000	GRUPO ENERGETICO	30,000.00	30,000.00	0.00	0.00	0.00		0.00
CAMPECHE	200-2000-04-800-001-000	CONFECIONES DOMINGUEZ S.	20,700.00	20,700.00	0.00	0.00	0.00		0.00

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COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	PAGOS 2013	CONSOLIDACION	EXCEPCION LEGAL	SALDO PENDIENTE
			(A)	(B)	C=(A-B)	(D)	(E)	(F)	G=(C-D-E-F)
CAMPECHE	200-2000-04-999-010-000	C.F.E.	1,410.78	1,410.78	0.00	0.00	0.00		0.00
CAMPECHE	200-2000-04-999-801-010	IRLANDIA DEL C. PALMA MATI/	690.00	690.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-800-015-000	RADIO COMUNICACION PRISMA	14,411.00	14,411.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-800-001-002	RADIO CASAS GRANDES	5,175.00	5,175.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-800-005-003	RADIZA, S.A.	3,565.00	3,565.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-800-005-004	EMISORA DE DELICIAS	1,725.00	1,725.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-801-201-010	TV CARLE SA DE CV	2,997.70	2,997.70	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-900-003-002	TELEVISION DEL OCCIDENTE	6,624.00	6,624.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-900-005-002	PROMOSAT CHIHUAHUA	20,000.00	20,000.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-900-005-003	RADIZA SA	8,399.60	8,399.60	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-900-005-004	RADIO XHCJZ SA	10,470.00	10,470.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-900-005-006	RADIO COMUNICACION PRISMA	18,785.24	18,785.24	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-900-005-008	RADIO LOBO	12,188.00	12,188.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-900-005-007	RADIOTELEVISORA INTEGRA	9,890.00	9,890.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-900-005-008	GRUPO ACIR SA	7,051.80	7,051.80	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-900-005-010	XEHM SA GRP RADIO	15,938.80	15,938.80	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-900-005-011	RADIO DELICIAS SA	7,438.20	7,438.20	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-900-007-002	RADIO DIVERSIDAD WFT SA	1,001.00	1,001.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-900-007-005	EMPRESAS EDITORIALES DEL NORTE	6,210.00	6,210.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-900-009-001	PUBLICACIONES DEL CHUVISCAR	1,328.25	1,328.25	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-900-009-003	CADENA RADIOFONORA DE CHIH	7,762.50	7,762.50	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-004-000	PAPELERIA KIF DE MEXICO	1,150.00	1,150.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-021-000	ISTELEC	1,219.00	1,219.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-027-000	HOTELERA DE CIUDAD JUAREZ S.A. DE C.V.	13,888.50	13,888.50	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-037-000	HOTEL MIRADOR	3,050.00	3,050.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-042-000	ACABADOS RESIDENCIALES	5,000.00	5,000.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-071-000	SANTXIPORSA (L.FLORES)	213.90	213.90	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-073-000	SERVICIOS GENERALES HERCULES*	1,550.00	1,550.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-075-000	ORGANIZACION RADIOFONICA DE CHIHUAHUA	8,694.00	8,694.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-101-000	INFORMACION PROCESADA	2,875.00	2,875.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-110-000	PROMOTORA HOTELERA DEL NORTE	1,628.60	1,628.60	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-116-000	FRONTNET	24,750.00	24,750.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-138-000	HOTEL CHIHUAHUA	2,875.00	2,875.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-142-000	HOTELERA DE CIUDAD JUAREZ	1,595.17	1,595.17	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-166-000	MULTI PACK MENSAJERIA Y PAQUETERIA	2,331.00	2,331.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-175-000	SOLUCIONES COMPUTACIONALES DEL BRAVO	4,909.86	4,909.86	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-184-000	RADIO OJO	5,175.00	5,175.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-186-000	CORPORATIVO INTERNACIONAL DE MEDIOS DE COMUNICACION	9,200.00	9,200.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-187-000	CENTRO DE LIDERAZGO Y DESARROLLO	1,150.00	1,150.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-198-000	PUBLICACIONES DEL CHUVISCAR	10,439.10	10,439.10	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-212-000	SERVICIO TECNICO ELECTRONICO	1,196.00	1,196.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-214-000	TALLER DE TORNO POCAR	2,085.85	2,085.85	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-221-000	AFIANZADORA INSURGENTES, S.A. DE C.V.	10,457.20	10,457.20	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-226-000	I N T E G R A	88,700.25	88,700.25	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-228-000	GLOBALSTAR DE MEXICO	3,105.00	3,105.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-238-000	HQ SYSTEMS, S.A. DE C.V.	24,916.70	24,916.70	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-250-000	EVOLUCION DIGITA	12,500.01	12,500.01	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-266-000	ETIQUETAS Y FABRICADOS	25,300.00	25,300.00	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-270-000	AXTEL SA DE CV	4,630.16	4,630.16	0.00	0.00	0.00		0.00
CHIHUAHUA	200-2000-08-999-308-000	COMBUSTIBLES Y LUBRICANTES DE DELICIAS	86,900.00	86,900.00	0.00	0.00	0.00		0.00

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ANEXO 11

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	PAGOS 2013	CONSOLIDACION	EXCEPCION LEGAL	SALDO PENDIENTE
			(A)	(B)	C=(A-B)	(D)	(E)	(F)	G=(C-D-E-F)
CHIHAUUA	200-2000-08-999-390-026	RADIZA S.A. DE CV	13,903.50	13,903.50	0.00	0.00	0.00		0.00
CHIHAUUA	200-2000-08-999-390-036	EL SOL DE PARRAL	1,630.50	1,630.50	0.00	0.00	0.00		0.00
CHIHAUUA	200-2000-08-999-393-019	RADIO CHIHAUUA SA DE CV	16,146.00	16,146.00	0.00	0.00	0.00		0.00
CHIHAUUA	200-2000-08-999-393-020	RADIO TELEVISORA INTEGRAL SA DE CV	1,725.00	1,725.00	0.00	0.00	0.00		0.00
CHIHAUUA	200-2000-08-999-393-021	RADIZA SA DE CV	11,040.00	11,040.00	0.00	0.00	0.00		0.00
CHIHAUUA	200-2000-08-999-600-061	QUALITYPOST	3,063.60	3,063.60	0.00	0.00	0.00		0.00
CHIHAUUA	200-2000-08-999-600-101	INFORMACION PROCESADA	4,600.00	4,600.00	0.00	0.00	0.00		0.00
CHIHAUUA	200-2000-08-999-600-138	ESPECIALISTAS EN LAPTOPS SA DE CV	1,800.00	1,800.00	0.00	0.00	0.00		0.00
CHIHAUUA	200-2000-08-999-600-198	PUBLICACIONES DEL CHUVISCAR	9,492.10	9,492.10	0.00	0.00	0.00		0.00
CHIHAUUA	200-2000-08-999-600-244	EURO VEHICULOS	61,592.00	61,320.00	272.00	272.00	0.00		0.00
CHIHAUUA	200-2000-08-999-600-283	ID SOLUCIONES INTEGRADAS SA DE CV	14,000.00	14,000.00	0.00	0.00	0.00		0.00
CHIHAUUA	200-2000-08-999-600-319	GRUPO LAZZARINI SA DE CV	5,520.00	5,520.00	0.00	0.00	0.00		0.00
CHIHAUUA	200-2000-08-999-600-326	MEMORIONES S.A. DE CV	35,750.00	35,750.00	0.00	0.00	0.00		0.00
CHIHAUUA	200-2000-08-999-600-334	ADVENTUR TRAVEL SA DE CV	18,500.00	18,500.00	0.00	0.00	0.00		0.00
CHIHAUUA	200-2000-08-999-600-462	AUTO CRISTALES MARVEG DE CHIHAUUA SA DE CV	638.00	638.00	0.00	0.00	0.00		0.00
DISTRITO FEDERAL	200-2000-08-999-002-000	TELEFONOS DE MEXICO	68,795.18	68,795.18	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-100-001-000	TELERADIO REGIONAL SA DE CV	10,000.00	10,000.00	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-100-004-000	COMPANIA PERIODISTICA MERIDIANO	28,628.09	28,628.09	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-100-006-000	FOMENTO RADIOFONICO DEL BAJIO	16,824.50	16,824.50	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-100-007-000	FOMENTO RADIOFONICO DEL CENTRO	7,325.50	7,325.50	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-100-008-000	ORGANIZACION RADIOFONICA DEL BAJIO	40,000.00	40,000.00	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-100-012-000	FSINET MEXICO SA DE CV	2,084.90	2,084.90	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-100-014-000	EL HERALDO DE LEON CIA EDITORIAL	97,750.00	97,750.00	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-100-017-000	GRUPO AGR SA DE CV	36,604.50	36,604.50	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-100-018-000	MARTINEZ DURAN HERMANOS S	23,368.00	23,368.00	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-100-019-000	JUAN MANUEL MEJIA	13,275.00	13,275.00	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-100-022-000	PRCOMERCIDOS LEON SA DE CV	23,000.00	23,000.00	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-800-002-000	ORGANIZACION RADIOFONICA DEL BAJIO SA DE CV	29,320.50	29,320.50	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-800-003-000	CIA PERIODISTICA DEL SOL DE GUANAJUATO SA DE CV	70,214.40	70,214.40	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-999-001-000	RAFAEL SEVILLA	3,001.00	3,001.00	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-999-003-000	HOTEL LEON	1,125.00	1,125.00	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-999-007-000	AEROVIAJES DEL CENTRO	9,494.28	9,494.28	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-999-008-000	INMOBILIARIA HOTELERA DEL CENTRO	4,080.00	4,080.00	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-999-009-000	DANIEL DEL ADO GARCIA	11,925.25	11,925.25	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-999-013-000	DESARROLLO TURISTICO FLORIDA	2,698.39	2,698.39	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-999-023-000	CIA PERIODISTICA EL SOL DE LEON	4,370.00	4,370.00	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-999-026-000	GERARDO CARRUBIAS	1,070.99	1,070.99	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-999-029-000	CREACIONES SERVICIOPRINT	5,750.00	5,750.00	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-999-031-000	IJSACELL SA DE CV	2,250.45	2,250.45	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-999-035-000	LUJIM IMPORTACIONES Y EXPORTACIONES SA DE CV	14,904.00	14,904.00	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-999-063-000	GENERAL DE SEGUROS SA	1,434.71	1,434.71	0.00	0.00	0.00		0.00
GUANAJUATO	200-2000-11-999-077-000	ASOCIACION MAGISTERIAL	2,000.00	2,000.00	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-100-001-000	TELEFONOS DE MEXICO S A	2,938.00	2,938.00	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-100-002-000	CAMINOS Y PUENTES FEDERALES	4,329.79	4,329.79	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-100-003-000	WILFRIDO MARTINEZ LOZA	1,601.00	1,601.00	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-100-004-000	STEREOREY ACAPULCO SA	1,293.75	1,293.75	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-100-005-000	RENTA ORES SANTANA	3,546.84	3,546.84	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-100-006-000	TRANSPORES MEXICANA E INFORMATICA S.A	10,000.00	10,000.00	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-100-008-000	EDEN OPERADORA DE HOTELES	12,480.00	12,480.00	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-100-010-000	CANAL XXI S.A. DE CV	11,550.60	11,550.60	0.00	0.00	0.00		0.00

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COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	PAGOS 2013	CONSOLIDACION	EXCEPCION LEGAL	SALDO PENDIENTE
			(A)	(B)	C=(A-B)				
GUERRERO	200-2000-12-100-014-000	FOI IPELÍCULAS IMPRESAS S.A. DE C.V.	1,150.00	1,150.00	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-100-015-000	SUPER STEREO DE GUERRERO S.A.	66,127.92	66,127.92	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-800-901-001	MARDOQUIO MURILLO ORGANES	9,055.00	9,055.00	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-800-904-000	NOVEDADES DE ACAPULCO	5,888.00	5,888.00	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-900-009-005	SOC.COOP.DE SERV. DE MED.PUBLIC. Y TURIST. GRO	11,500.00	11,500.00	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-001-000	TEL.FONOS DE MEXICO S.A. DE C.V.	6,816.40	6,816.40	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-002-000	RICOH MEXICANA S.A DE C.V.	5,936.37	5,936.37	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-005-000	LA NACION	2,000.00	2,000.00	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-010-000	ALESTRA LARGA DISTANCIA	4,464.97	4,464.97	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-028-000	LIBRERIAS PAN	5,888.50	5,888.50	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-029-000	AVANTEL S.A.	4,755.47	4,755.47	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-030-000	DECO TAXCO, S.A. DE C.V.	2,300.00	2,300.00	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-037-000	FARALLON AUTOMOTRIZ S.A. DE C.V.	3,812.05	3,812.05	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-041-000	DESARROLLO Y OPERACION DE CAMPAÑA	62,100.00	62,100.00	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-067-000	RAMON ZAMBRANO HERNANDEZ	1,137.02	1,137.02	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-100-003	RADIO EDMAIL SA DE CV	10,000.00	10,000.00	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-100-004	ONIVER ROMERO PEREZ	3,680.00	3,680.00	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-100-005	JORGE SALGADO VIBOSTEGUI	20,255.46	20,255.46	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-100-006	ARQUIMIDES OLIVAR REYES	10,350.00	10,350.00	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-100-007	TRINIDAD ADAME ADAME	4,636.80	4,636.80	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-100-008	EDGARDO ASTUDILLO MORALES	4,636.80	4,636.80	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-100-009	MA DE LA LUZ GONZALEZ	7,485.21	7,485.21	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-100-011	GUSTAVO GUTIERREZ OLIVERA	4,243.91	4,243.91	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-100-012	SAUL ESPERITU NAVA	5,736.00	5,736.00	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-100-013	CORPORATIVA DE COM DE GRO	30,000.00	30,000.00	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-100-014	RAFAEL TRANI GENCHI	8,000.00	8,000.00	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-100-015	ESPERANZA RUIZ REYES	5,000.00	5,000.00	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-100-016	ESPERANZA DE TIERRA CALIENTE	7,812.64	7,812.64	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-300-004	SUPER MIL DE GUERRERO, S.A.	20,507.50	20,507.50	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-300-005	SUPER STEREO DE GUERRERO, S.A.	20,507.50	20,507.50	0.00	0.00	0.00		0.00
GUERRERO	200-2000-12-999-300-013	VICTOR JULIO ARROYO AGUAS	11,400.00	11,400.00	0.00	0.00	0.00		0.00
HIDALGO	200-2000-12-200-008-000	JOSE ARMANDO MORALES MACIEL	5.65	5.65	0.00	0.00	0.00		0.00
HIDALGO	200-2000-13-900-003-006	OSCAR TREJO ENRIQUETA	4.00	4.00	0.00	0.00	0.00		0.00
HIDALGO	200-2000-13-999-060-011	SEGUROS INBURSA SA GRUPO FINANCIERO INBURSA	750.00	750.00	0.00	0.00	0.00		0.00
JALISCO	200-2000-14-050-003-000	TV AZTECA S.A. DE C.V.	73,122.32	73,122.32	0.00	0.00	0.00		0.00
ESTADO DE MEXICO	200-2000-16-700-009-000	DIGITAL GROUP MIC, S.A. DE C.V.	77,924.00	77,924.00	0.00	0.00	0.00		0.00
ESTADO DE MEXICO	200-2000-16-800-001-012	GRUPO CAJON S.A. DE C.V.	373,750.00	373,750.00	0.00	0.00	0.00		0.00
ESTADO DE MEXICO	200-2000-16-800-002-003	CONERCIALIZADORA DE IMP. Y MAT.PURPURA S DE RL CV	89,575.00	89,575.00	0.00	0.00	0.00		0.00
ESTADO DE MEXICO	200-2000-16-900-005-002	CREATIVIDAD EN PROPAGANDA Y PUBLICIDAD	18,900.00	18,900.00	0.00	0.00	0.00		0.00
ESTADO DE MEXICO	200-2000-16-900-009-002	PEREZ SANCHEZ JOSE LUIS	17,537.00	17,537.00	0.00	0.00	0.00		0.00
ESTADO DE MEXICO	200-2000-16-900-026-001	GRUPO VILSON MEXICO, S.A. DE C.V.	13,800.00	13,800.00	0.00	0.00	0.00		0.00
ESTADO DE MEXICO	200-2000-16-900-040-001	CADENA NACIONAL GRUPO SIETE	25,760.00	25,760.00	0.00	0.00	0.00		0.00
QUINTANA ROO	200-2000-23-005-007-002	IMPULSO TEXTIL DEL SURESTE	1,012.02	1,012.02	0.00	0.00	0.00		0.00
QUINTANA ROO	200-2000-23-005-007-009	OUTDOOR SYSTEMS MEXICO	46,400.00	46,400.00	0.00	0.00	0.00		0.00
QUINTANA ROO	200-2000-23-020-001-000	PROMOVISION DEL CARIBE	55,000.00	55,000.00	0.00	0.00	0.00		0.00
QUINTANA ROO	200-2000-23-020-004-000	MAYAN WORLD PRODUCC	49,500.00	49,500.00	0.00	0.00	0.00		0.00
QUINTANA ROO	200-2000-23-020-005-000	AMBULANCIAS DEL CARIBE	6,710.00	6,710.00	0.00	0.00	0.00		0.00
QUINTANA ROO	200-2000-23-020-006-000	TEL. COMUNICACIONES Y SISTEMAS DE CANCUN, S.A DE C	2,750.00	2,750.00	0.00	0.00	0.00		0.00
QUINTANA ROO	200-2000-23-020-009-000	OPERADORA REGIO SUR	24,711.50	24,711.50	0.00	0.00	0.00		0.00
QUINTANA ROO	200-2000-23-700-003-000	RADIOFONICA, S.A. DE C.V.	13,200.00	13,200.00	0.00	0.00	0.00		0.00



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ANEXO 11

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	PAGOS 2013	CONSOLIDACION	EXCEPCION LEGAL	SALDO PENDIENTE
			(A)	(B)	C=(A-B)				
QUINTANA ROO	200-2000-23-900-001-001	LUIS ALBERTO PAVIA MENDOZA	132,011.11	132,011.11	0.00	0.00	0.00		0.00
QUINTANA ROO	200-2000-23-999-500-004	LUIS ALBERTO PAVIA MENDOZA	183,744.00	183,744.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	200-2000-24-100-019-000	IMPRESOS LIBERTADOR	97,214.67	97,214.67	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	200-2000-24-100-019-000	SUPER GASOLINERIA GUE	4,710.00	4,710.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	200-2000-24-800-007-002	CALUGAS, S.A. DE C.V.	5,456.33	5,456.33	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	200-2000-24-900-001-003	CARLOS AUGUSTO HERNANDEZ ACOSTA	17,135.00	17,135.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	200-2000-24-900-001-004	EL IMPARCIAL SA DE CV	4,600.00	4,600.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	200-2000-24-900-001-008	LA RAZON GRANAFK TANGAMANGA SA CV	8,626.00	8,626.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	200-2000-24-900-001-007	JULIAN LOPEZ MARTINEZ	25,000.00	25,000.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	200-2000-24-900-002-001	RUPERTO SALINAS CANDELARIA	4,000.00	4,000.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	200-2000-24-900-006-001	OSCAR TREJO ENRIQUEZ	19,320.29	19,320.19	0.10	0.10	0.00		0.00
SAN LUIS POTOSI	200-2000-24-900-006-006	JOSE RAUL MUNDO RORTES DIAZ	5,035.00	5,035.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	200-2000-24-999-021-000	JORGE ARMENDARIZ GALLARDO	1,125.00	1,125.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	200-2000-24-999-043-000	DESARROLLO REGIONAL DE MEDIOS SA	2,880.00	2,880.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	200-2000-24-999-114-000	SECRETARIA DE FINANZAS	9,795.00	9,795.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	200-2000-24-999-133-000	UNIDAD TURISTICA E JIDAL GOGORRON	1,400.00	1,400.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	200-2000-24-999-136-000	GRUPO SENAL PUBLICIDAD SA DE CV	2,358.00	2,358.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	200-2000-24-999-139-000	GARCIA BECERRA FERNANDO	8,032.75	8,032.75	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	200-2000-24-999-141-000	TOLEDO RAMIREZ JOSE EDUARDO	4,950.00	4,950.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	200-2000-24-999-162-000	AXTEL SA DE CV	41,750.00	41,750.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	200-2000-24-999-167-000	HOTEL ES REAL PLAZA SA DE CV	9,023.00	9,023.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	200-2000-24-999-177-000	VICTOR MANUEL RANOA ORTEGA	3,834.00	3,834.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	200-2000-24-999-189-000	FAST TONER SA DE CV	3,973.25	3,973.25	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	200-2000-24-999-194-000	MA IRENE MARTINEZ SANCHEZ	1,937.50	1,937.50	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	200-2000-24-999-195-000	JOSE MARTIN NIETO ARENAS	6,300.01	6,300.01	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	200-2000-24-999-197-000	TESORERIA MUNICIPAL	7,163.00	7,163.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	200-2000-24-999-199-000	CARLOS ALBERTO VANEGAS HERNANDEZ	2,478.00	2,478.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	200-2000-24-999-234-000	EDGAR DE LA CRUZ BARRERO	7,737.00	7,737.00	0.00	0.00	0.00		0.00
SINALOA	200-2000-25-010-901-000	PROMOMEDIOS MOCCHIS S.A. DE C.V.	37,260.00	37,260.00	0.00	0.00	0.00		0.00
SINALOA	200-2000-25-010-002-000	NUEVA ERA RADIOFONICA S.A. DE C.V.	12,420.00	12,420.00	0.00	0.00	0.00		0.00
SINALOA	200-2000-25-010-003-000	GRUPO ACIR S A DE C V	15,640.00	15,640.00	0.00	0.00	0.00		0.00
SINALOA	200-2000-25-010-006-000	TELEFONOS DE MEXICO S.A. DE C.V.	1,417.00	1,417.00	0.00	0.00	0.00		0.00
SINALOA	200-2000-25-010-006-000	RADIO DUELSORA Y SUS FILIALES	10,000.00	10,000.00	0.00	0.00	0.00		0.00
SINALOA	200-2000-25-010-907-000	RADIO TOPOLOBAMPO S.A	10,000.00	10,000.00	0.00	0.00	0.00		0.00
SINALOA	200-2000-25-010-008-000	XECF RADIO IMPACTO 14-10 S	10,000.00	10,000.00	0.00	0.00	0.00		0.00
SINALOA	200-2000-25-010-009-000	PROMOMEDIOS MOCCHIS S.A. DE C.V.	20,927.20	20,927.20	0.00	0.00	0.00		0.00
SINALOA	200-2000-25-010-012-000	NORA GABRIELA SALCEDO F	1,166.65	1,166.65	0.00	0.00	0.00		0.00
SINALOA	200-2000-25-010-013-000	EDITORIAL NOROESTE SA DE CV	19,550.00	19,550.00	0.00	0.00	0.00		0.00
SINALOA	200-2000-25-900-008-002	SILVIA CORONEL LUNA	5,799.45	5,799.45	0.00	0.00	0.00		0.00
SONORA	200-2000-26-001-025-001	TELMEX	13,772.40	13,772.40	0.00	0.00	0.00		0.00
SONORA	200-2000-26-500-007-000	BBD SA DE CV	106,812.00	106,812.00	0.00	0.00	0.00		0.00
SONORA	200-2000-26-500-008-000	TELEVISION DE HERMOSILLO	10,000.00	10,000.00	0.00	0.00	0.00		0.00
SONORA	200-2000-26-500-009-000	EDITORIAL DIARIO DE LA FRONTERA	26,241.30	26,241.30	0.00	0.00	0.00		0.00
SONORA	200-2000-26-500-021-000	COMUNICACION INDUSTRIAL RADIO	43,247.28	43,247.28	0.00	0.00	0.00		0.00
SONORA	200-2000-26-700-036-000	TELEVISORA DE HERMOSILLO SA DE CV	36,250.00	36,250.00	0.00	0.00	0.00		0.00
SONORA	200-2000-26-800-001-002	TELEVISORA DE HERMOSILLO SA DE CV	36,750.00	36,750.00	0.00	0.00	0.00		0.00
SONORA	200-2000-26-800-001-016	TELEVISORA DEL YAGUI SA DE CV	186,142.25	186,142.25	0.00	0.00	0.00		0.00
SONORA	200-2000-26-800-001-025	AGENCIA PUBLICIDAD Y PROMOCIONES SA DE CV	8,683.50	8,683.50	0.00	0.00	0.00		0.00
SONORA	200-2000-26-800-001-031	EDITORIAL PADILLA HERMANOS SA DE CV	16,437.92	16,437.92	0.00	0.00	0.00		0.00
SONORA	200-2000-26-900-001-004	GIAS PERIODISTICAS DEL SOL DEL PACIFICO SA DE CV	8,437.00	8,437.00	0.00	0.00	0.00		0.00

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COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	PAGOS 2013	CONSOLIDACION	EXCEPCION LEGAL	SALDO PENDIENTE
			(A)	(B)	C=(A-B)	(D)	(E)	(F)	G=(C-D-E-F)
SONORA	200-2000-26-999-001-001	INYE S.C.	4,887.50	4,887.50	0.00	0.00	0.00		0.00
SONORA	200-2000-26-999-003-007	TELMEX S.A DE CV.	708,370.26	708,370.26	0.00	0.00	0.00		0.00
SONORA	200-2000-26-999-003-034	RADIO GRUPO GARCÍA DE LEÓN	5,902.26	5,902.26	0.00	0.00	0.00		0.00
SONORA	200-2000-26-999-003-036	TELEVISARA DEL YAQUI S.A DE CV.	36,518.00	36,518.00	0.00	0.00	0.00		0.00
SONORA	200-2000-26-999-003-045	DIARIO LA EXPRESIÓN S.A. DE CV.	5,500.00	5,500.00	0.00	0.00	0.00		0.00
SONORA	200-2000-26-999-003-068	CONSULTORIA ESTRATEGICA EN MERCADOTECNIA	3,450.00	3,450.00	0.00	0.00	0.00		0.00
SONORA	200-2000-26-999-003-071	SECRETARIA DE FINANZAS DEL GOB DEL ESTADO	2,000.00	2,000.00	0.00	0.00	0.00		0.00
SONORA	200-2000-26-999-003-112	GRUPO COMERCIAL SA DE CV	2,849.00	2,849.00	0.00	0.00	0.00		0.00
SONORA	200-2000-26-999-003-113	ORGANIZACION SONORA SA DE CV	4,395.30	4,395.30	0.00	0.00	0.00		0.00
SONORA	200-2000-26-999-003-114	RADIO CAJEME SA DE CV	5,902.26	5,902.26	0.00	0.00	0.00		0.00
SONORA	200-2000-26-999-003-115	RADIO PALACIOS SA DE CV	7,040.00	7,040.00	0.00	0.00	0.00		0.00
SONORA	200-2000-26-999-003-117	TELEHERMOSILLO SA DE CV	29,388.25	29,388.25	0.00	0.00	0.00		0.00
SONORA	200-2000-26-999-003-123	SUPER BANDA SA DE CV	11,000.00	11,000.00	0.00	0.00	0.00		0.00
SONORA	200-2000-26-999-003-136	GRUPO COMERCIAL RADIO	17,893.00	17,893.00	0.00	0.00	0.00		0.00
SONORA	200-2000-26-999-003-138	99.1 LA REYNA DE LA SIERRA	5,428.00	5,428.00	0.00	0.00	0.00		0.00
SONORA	200-2000-26-999-601-050	LIPER S.A. DE CV.	134,062.50	134,062.50	0.00	0.00	0.00		0.00
SONORA	200-2000-26-999-601-051	SERVICIO DEL FARO SA DE CV	144,000.00	144,000.00	0.00	0.00	0.00		0.00
SONORA	200-2000-26-999-618-002	ANUNCIOS T3 SA DE CV	25,750.00	25,750.00	0.00	0.00	0.00		0.00
SONORA	200-2000-26-999-718-003	UNIFORM SA DE CV	36,300.00	36,300.00	0.00	0.00	0.00		0.00
TABASCO	200-2000-27-999-021-000	JULIO CESAR TOVILLA PEREZ	8,567.50	8,567.50	0.00	0.00	0.00		0.00
TABASCO	200-2000-27-999-031-000	VICENTE AUGUSTO GALLEGOS JIMENEZ	10,689.76	10,689.76	0.00	0.00	0.00		0.00
TABASCO	200-2000-27-999-037-000	R.D.E. VIAJES S.A. DE CV	6,743.99	6,743.99	0.00	0.00	0.00		0.00
TABASCO	200-2000-27-999-043-000	CARLOS A. GUTIERREZ CAMPOS	2,626.60	2,626.60	0.00	0.00	0.00		0.00
TAMAULIPAS	200-2000-28-800-008-003	CIA. PERIODISTICA DEL SOL	66,778.20	66,778.20	0.00	0.00	0.00		0.00
TAMAULIPAS	200-2000-28-900-001-002	MULTIMEDIOS ESTRELLAS DE ORO, S.A DE CV.	40,480.00	40,480.00	0.00	0.00	0.00		0.00
TAMAULIPAS	200-2000-28-900-008-002	MILENIO DIARIO SA DE CV	2,070.00	2,070.00	0.00	0.00	0.00		0.00
TAMAULIPAS	200-2000-28-900-008-004	VISION DIARI CARLE SA DE CV	31,878.00	31,878.00	0.00	0.00	0.00		0.00
TAMAULIPAS	200-2000-28-900-008-005	FLORES Y FLORES SA DE CV	4,140.00	4,140.00	0.00	0.00	0.00		0.00
TAMAULIPAS	200-2000-28-999-016-000	CIA.PER.DEL SOL DE TAMPICO	2,208.00	2,208.00	0.00	0.00	0.00		0.00
TAMAULIPAS	200-2000-28-999-026-000	TELEFONOS DE MEXICO COMPUTADORAS	5,740.30	5,740.30	0.00	0.00	0.00		0.00
TAMAULIPAS	200-2000-28-999-200-020	PROVEEDORA COMERCIAL	8,000.00	8,000.00	0.00	0.00	0.00		0.00
TAMAULIPAS	200-2000-28-999-200-021	FLORES Y FLORES SA DE CV	90,028.37	90,028.37	0.00	0.00	0.00		0.00
TAMAULIPAS	200-2000-28-999-200-023	FORMULA FLORES SA DE CV	1,370.00	1,370.00	0.00	0.00	0.00		0.00
TLAXCALA	200-2000-29-100-001-000	OFELIA LARA SAUCEDO	1,610.00	1,610.00	0.00	0.00	0.00		0.00
TLAXCALA	200-2000-29-100-002-000	CIA PERIODISTICA DEL SO DE TLAXCALA	6,900.00	6,900.00	0.00	0.00	0.00		0.00
TLAXCALA	200-2000-29-700-002-000	GARCIA LIMON VICTOR A. ABC TLAXCALA	1,725.00	1,725.00	0.00	0.00	0.00		0.00
TLAXCALA	200-2000-29-999-001-000	TELECOM CELULAR S.A.	7,598.63	7,598.63	0.00	0.00	0.00		0.00
TLAXCALA	200-2000-29-999-002-000	RADIO ROMERO MORA	2,000.00	2,000.00	0.00	0.00	0.00		0.00
TLAXCALA	200-2000-29-999-024-000	EDUARDO HERNANDEZ MALDONADO	17,000.00	17,000.00	0.00	0.00	0.00		0.00
YUCATAN	200-2000-31-900-001-004	SOFIA DEL CARMEN NOVELO	460.00	460.00	0.00	0.00	0.00		0.00
YUCATAN	200-2000-31-900-001-005	JUAN SANCHEZ PERERA	31,848.62	31,848.62	0.00	0.00	0.00		0.00
YUCATAN	200-2000-31-900-003-007	SERV DE PUBLIC INTEGRAL S DE RI	25,633.64	25,633.64	0.00	0.00	0.00		0.00
YUCATAN	200-2000-31-900-004-007	OBJETIVO COMUNICADO S.	4,025.00	4,025.00	0.00	0.00	0.00		0.00
YUCATAN	200-2000-31-900-004-008	JOSE MIGUEL FALLER ESPINOZA	2,300.00	2,300.00	0.00	0.00	0.00		0.00
YUCATAN	200-2000-31-900-004-009	SERV DE PUBLICIDAD INTEGRAL	25,004.45	25,004.45	0.00	0.00	0.00		0.00
ZACATECAS	200-2000-32-005-003-000	RADIO XEEL DE FRESNILLO	17,250.00	17,250.00	0.00	0.00	0.00		0.00
ZACATECAS	200-2000-32-005-004-000	MARTHA GARRIBLA GONZALEZ GR	61,534.50	61,534.50	0.00	0.00	0.00		0.00
ZACATECAS	200-2000-32-005-005-000	JESUS G. MUÑOZ BERMUDEZ	13,413.00	13,413.00	0.00	0.00	0.00		0.00
ZACATECAS	200-2000-32-005-007-000	MANUEL DOMINGUEZ	2,460.00	2,460.00	0.00	0.00	0.00		0.00
ZACATECAS	200-2000-32-005-008-000	FRANCISCO WILLEGAS SANTILLAN	1,150.00	1,150.00	0.00	0.00	0.00		0.00

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COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	PAGOS 2013	CONSOLIDACION	EXCEPCION LEGAL	SALDO PENDIENTE
ZACATECAS	200-2000-32-999-003-001	LAURA ZAPATA	4,673.21	4,673.21	0.00	0.00	0.00		0.00
ZACATECAS	200-2000-32-999-018-000	MAD. Y MAT. HÍDEZ DE ZAC. S.A. DE C.V.	13,373.38	13,373.38	0.00	0.00	0.00		0.00
ZACATECAS	200-2000-32-999-093-000	REFACCIONES ACOSTA DE CALERA, SA DE CV	3,564.01	3,564.01	0.00	0.00	0.00		0.00
ZACATECAS	200-2000-32-999-105-000	COMERCIALIZADORA EN ART. DE LIMPIEZA S.A. DE C.V.	1,264.14	1,264.14	0.00	0.00	0.00		0.00
		TOTAL 200	6,557,854.34	6,557,852.24	272.10	272.10	0.00		0.00
BAJA CALIFORNIA	201-2010-02-004-003-000	SUELDOS POR PAGAR	14,704.29	14,704.29	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	201-2010-02-005-001-000	SUELDOS POR PAGAR	7,030.60	7,030.60	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	201-2010-02-999-003-000	SUELDOS POR PAGAR	4,899.58	4,899.58	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	201-2010-03-999-025-000	CIA. EDITORA SUDCALIFORNIANA, SA. CV	3,918.20	3,918.20	0.00	0.00	0.00		0.00
CHIHUAHUA	201-2010-08-999-001-004	CAMPANA GALINDO	3,578.92	3,578.92	0.00	0.00	0.00		0.00
CHIHUAHUA	201-2010-08-999-600-003	AXTEL SAB DE CV	34,249.06	34,249.06	0.00	0.00	0.00		0.00
SINALOA	201-2010-25-999-002-008	RADIRAGUATO	1,950.32	1,950.32	0.00	0.00	0.00		0.00
SINALOA	201-2010-25-999-002-008	CONCORDIA	4,363.50	4,363.50	0.00	0.00	0.00		0.00
SINALOA	201-2010-25-999-002-008	EL FUERTE	1,687.81	1,687.81	0.00	0.00	0.00		0.00
SINALOA	201-2010-25-999-002-013	MOCORITO	11,953.85	11,953.85	0.00	0.00	0.00		0.00
SINALOA	201-2010-25-999-002-015	ROSARIO	6,379.93	6,379.93	0.00	0.00	0.00		0.00
SINALOA	201-2010-25-999-002-017	SAN IGNACIO	1,930.71	1,930.71	0.00	0.00	0.00		0.00
SONORA	201-2000-26-018-003-000	ARIGALL CASTRO FRANCO	15,520.60	15,520.60	0.00	0.00	0.00		0.00
VERACRUZ	201-2010-30-999-001-000	NOMINA POR PAGAR	221.29	221.29	0.00	0.00	0.00		0.00
		TOTAL 201	112,388.06	112,388.06	0.00	0.00	0.00	0.00	0.00
GEN	202-2020-33-999-170-544	PAN PUEBLA	20,500.00	20,500.00	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-545	OPERADORA DE JUEGOS, S.A. DE C.V.	56,907.60	56,907.60	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-546	MERCEDES GOMEZ DEL CAMPO ZAVALA	34,673.50	34,673.50	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-547	ALEJANDRO CASO NIEBLA	4,858.03	4,858.03	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-548	JUAN ANTONIO CALVILLO SOXI	1,702.00	1,702.00	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-549	ESCALA INTERNACIONAL S.A. DE C.V.	4,279.94	4,279.94	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-550	FERRETERIA LA ANTIGUA	1,130.27	1,130.27	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-551	CARLOS ALBERTO ASTORGA OTHON	2,734.60	2,734.60	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-552	YESSICA LILIAN DOMINGUEZ DOMINGUEZ	1,532.25	1,532.25	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-553	RODRIGUEZ RUIZ FERNANDEZ	1,531.39	1,531.39	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-554	HECTOR MOREIRA RAMIREZ	7,706.47	7,706.47	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-555	ALEJANDRO RAMIREZ SUERRERO	3,079.03	3,079.03	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-556	ALBERTO ESPINOZA ZAVALA	1,718.73	1,718.73	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-557	NORMA YOLANDA MACIAS R.	4,000.00	4,000.00	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-558	ENRIQUE VILLEGAS BARROSO	1,610.00	1,610.00	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-559	CARLOS BRASSEL MORALES	2,430.09	2,430.09	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-560	CARLOS ANGULO PARRA	4,240.34	4,240.34	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-561	ARROYOS DE MEXICO, S.A. DE C.V.	28,997.46	28,997.46	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-562	COMPANIA MEXICANA DE AVIACION, S.A. DE C.V.	1,690.41	1,690.41	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-563	RAFAEL PEREZ CUELLAR MARTINEZ	2,653.33	2,653.33	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-564	VICENTE CARRILLO URBAN	1,120.12	1,120.12	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-565	JOSE ALEJANDRO ZAPATA PEROGORDO	4,203.00	4,203.00	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-567	JOSE JAIME SEGURA RODRIGUEZ	2,499.41	2,499.41	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-568	INSTITUTO TECNOLOGICO Y ESTUDIOS SUPERIORES MTY	28,186.50	28,186.50	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-569	EXPANSION, S.A. DE C.V.	3,089.00	3,089.00	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-570	HUMBERTO TREVINO LANDOIS	7,062.90	7,062.90	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-571	ROSA GRACIELA ZERTUICHE GONZALEZ	58,259.85	58,259.85	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-572	ISR ANUAL EMPLEADOS	5,344.09	5,344.09	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-573	ASISTENCIA MEDICO.CIENTIFICA, S.A. DE C.V.	6,334.20	6,334.20	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-574	PARTIDO ACCION NACIONAL	200,000.00	200,000.00	0.00	0.00	0.00		0.00

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COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	PAGOS 2013	CONSOLIDACION	EXCEPCION LEGAL	SALDO PENDIENTE
			(A)	(B)	C=(A-B)	(D)	(E)	(F)	G=(C-D-E-F)
GEN	202-2020-33-999-170-575	BAKER & MCKENZIE ABOGADOS S.C.	4,304.80	4,304.80	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-576	FRANCISCO CERVANTES RUIZ	1,492.92	1,492.92	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-577	BERTZAIN RODRIGUEZ VAZQUEZ COUTINO	5,527.20	5,527.20	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-578	JOSE CERVANTES CALDERON	1,984.89	1,984.89	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-579	CARLOS FABIAN PIZANO SALINAS	24,878.86	24,878.86	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-581	MARCOS ENRIQUE HERRERA GONZALEZ	6,309.16	6,309.16	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-582	VIRGILIO MUÑOZ ALBERICH	2,272.00	2,272.00	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-583	HECTOR ESCALANTE IONA	3,750.00	3,750.00	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-586	PRODEMOCRACIA A.C.	414,000.00	414,000.00	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-587	JOSE LUIS NOVALES ARELLANO	10,456.36	10,456.36	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-588	LILIA REBECA VALDEZ ARELLANO	24,014.87	24,014.87	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-589	LUIS ARMANDO SUAREZ LEGARIA	9,953.61	9,953.61	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-590	ALONSO HILDO VILEZ	33,616.24	33,616.24	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-591	FRANCISCO JAVIER ORTIZ ORTIZ	29,032.93	29,032.93	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-592	LAURENCIA FLORES ELIZONDO	6,471.48	6,471.48	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-170-593	FABIO LA BERENCIA MARTINEZ HEREDIA	4,101.92	4,101.92	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-600-001	SISTEMA DE COMUNICACION INTERACTIVA	2,208,000.00	2,208,000.00	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-600-002	GRUPO DE RADIOFONOSAS, S.A. DE C.V.	4,693,552.50	4,693,552.50	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-600-003	GRUPO ACOR NACIONAL, S.A. DE C.V.	1,188,622.75	1,188,622.75	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-600-004	JUANA GARCIA GARCIA	2,162.00	2,162.00	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-600-005	PROMONET, S.A. DE C.V.	54,550.00	54,550.00	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-600-006	MAXIMA SERVICIOS PUBLICITARIOS, S.C.	1,776,747.70	1,776,747.70	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-600-007	HELICOPTEROS Y VEHICULOS AEREOS NACIONALES	2,300,000.00	2,300,000.00	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-600-008	PIPER MEXICANA, S.A. DE C.V.	800,000.00	800,000.00	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-600-009	GRC PUBLICIDAD, S.A. DE C.V.	1,151,418.33	1,151,418.33	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-601-001	TV AZTECA, S.A. DE C.V.	107,536.50	107,536.50	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-601-002	PENTIMENTO, S.A. DE C.V.	49,450.00	49,450.00	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-601-003	PROMOCIONES Y MANUFACTURAS EN PLASTICO	2,300.00	2,300.00	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-601-004	HECTOR ESCALANTE IONA	1,035.95	1,035.95	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-601-005	XEXL, S.A. DE C.V.	14,260.00	14,260.00	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-601-006	RADIO SOL, S.A. DE C.V.	12,270.50	12,270.50	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-601-007	DIGITAL RADIAL DEL CENTRO, S.A. DE C.V.	7,860.00	7,860.00	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-601-008	HOMERO BALUSTIA DUARTE	18,400.00	18,400.00	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-601-009	RADIO EDMAU, S.A. DE C.V.	10,235.00	10,235.00	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-601-010	XELP AM, S.A. DE C.V.	15,640.00	15,640.00	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-601-011	JUAN HERNANDEZ ESPINOZA	14,251.38	14,251.38	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-601-012	ORIENTACION INFORMATIVA, S.A. DE C.V.	10,000.00	10,000.00	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-602-001	RADIO FLORES RODRIGUEZ	12,371.90	0.00	0.00	0.00	12,371.90		0.00
GEN	202-2020-33-999-700-005	COAHUILA	8,271.12	0.00	0.00	0.00	8,271.12		8,271.12
GEN	202-2020-33-999-700-008	CHIHUAHUA	605.26	0.00	0.00	0.00	605.26		605.26
GEN	202-2020-33-999-700-009	DISTRITO FEDERAL	29,591.37	29,591.37	0.00	0.00	0.00		0.00
GEN	202-2020-33-999-700-010	DURANGO	2,276.04	0.00	0.00	0.00	2,276.04		2,276.04
GEN	202-2020-33-999-700-011	GUANAJUATO	80,678.09	0.00	0.00	0.00	80,678.09		80,678.09
GEN	202-2020-33-999-700-013	HIDALGO	4,869.00	0.00	0.00	0.00	4,869.00		4,869.00
GEN	202-2020-33-999-700-014	JALISCO	350,179.25	189,077.12	161,102.13	0.00	0.00		161,102.13
GEN	202-2020-33-999-700-017	MORELOS	52,342.40	45,873.00	6,469.40	0.00	0.00		6,469.40
GEN	202-2020-33-999-700-024	SAN LUIS POTOSI	55,974.46	0.00	55,974.46	0.00	0.00		55,974.46
GEN	202-2020-33-999-700-025	SINALOA	2,800.00	2,800.00	0.00	0.00	0.00		0.00
GEN	202-2020-34-700-001-000	JUAN SOTO CAZADERO	1,213.18	1,213.18	0.00	0.00	0.00		0.00
GEN	202-2020-34-700-002-000	EMILIO MARTINEZ MORALES	1,474.75	1,474.75	0.00	0.00	0.00		0.00

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			(A)	(B)	C=(A-B)	(D)	(E)	(F)	G=(C-D-E-F)
CEN	202-2020-34-700-003-000	FABRICIO MONTAÑO FIGUEROA	2,731.87	2,731.87	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-34-700-004-000	BERNARDO VON RAESSFELD PORRAS	1,887.88	1,887.88	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-34-700-005-000	MARIANA GÓMEZ DEL CAMPO	4,072.67	4,072.67	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-34-700-006-000	LUZ MARÍA RODRÍGUEZ LEÓN	6,865.46	6,865.46	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-34-700-007-000	RODOLFO GUZMAN GARCIA	52,746.12	52,746.12	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-34-700-008-000	ALEJANDRA SOTÁ MIRAFIENTES	30,363.26	30,363.26	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-35-800-001-000	BERNARDO ALTAMIRANO RODRIGUEZ	10,485.62	10,485.62	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-35-800-002-000	JOSÉ FRANCISCO CALDERÍN GAVIA	3,187.35	3,187.35	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-35-800-003-000	ERNESTO CUEVAS VALLÉ JO	9,154.69	9,154.69	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-35-800-004-000	MARIA GABRIELA GONZALEZ MARTINEZ	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-35-800-005-000	DELBER MEDINA RODRIGUEZ	120,000.00	120,000.00	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-001-008-000	HAFID REZA GONZALEZ	6,556.00	6,556.00	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-001-010-000	MIGUEL ANGEL ZEPEDA SANCHEZ	1,850.00	1,850.00	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-001-012-000	TELEFONOS DEL NOROESTE	1,344.22	1,344.22	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-001-013-000	MIGUEL VALDEZ SALAZAR	3,300.00	3,300.00	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-001-020-000	COMISION ESTATAL DE SERV.	1,956.50	1,956.50	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-001-028-000	RETSABEE DIMARIS LLAMAS	1,268.00	1,268.00	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-001-032-000	VICTOR MANUEL ARMENTA	1,100.00	1,100.00	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-001-033-000	ROSÁ LINDA AVINA	524.55	506.63	17.92	0.00	0.00	0.00	17.92
BAJA CALIFORNIA	202-2020-02-001-035-000	PEDRO GUTIERRES	4,425.97	4,425.97	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-001-052-000	ALFONSO TALAVERA HERNANDEZ	1,389.60	1,389.60	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-001-053-000	ADRIANA DE LA CERDA OROZCO	2,750.00	2,750.00	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-001-056-000	CENTRO LLANTERO DEL NOROESTE	5,442.26	5,442.26	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-001-057-000	RUBEN ALBERTO GALVAN ROBLES	4,337.50	4,337.50	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-001-000	CAJAS POR REPONER	1,265.10	1,265.10	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-004-000	BLANCA LETICIA ESPINOZA ARI	5,775.00	5,775.00	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-006-000	TELEFONOS DEL NOROESTE	37,759.83	37,759.83	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-007-000	TRANSORTE JUBANO Y SUB	11,530.00	11,530.00	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-012-000	GRUPO RA. S DE. R. L. DE C.V.	27,270.15	27,270.15	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-013-000	AYUNTAMIENTO DE MEXICALI	17,929.00	17,929.00	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-014-000	ANDRES SANCHEZ RAMIREZ	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-022-000	COMISION FEDERAL DE ELECTRICIDAD	34,752.69	34,752.69	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-023-000	VICTOR MANUEL DELGADO UIREÑA	2,114.68	2,114.68	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-026-000	IMPRESORA Y EDITORIAL SA CV	20,922.00	20,922.00	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-030-000	MIGUEL GONZALEZ OSUNA	9,900.00	9,900.00	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-038-000	RODOLFO IBARRA ORTEGA	14,000.00	14,000.00	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-046-000	FREGOSO GARATE FCCO. JAVIER	5,500.00	5,500.00	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-047-000	REYNOSO SERNA FERNANDO	2,970.00	2,970.00	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-048-000	VALERIO SALINAS BAUDEL	4,114.00	4,114.00	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-049-000	MARTINEZ SAUCEDA MANUEL	13,200.00	13,200.00	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-050-000	ACOSTA MEJIA EFREN	1,650.00	1,650.00	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-054-000	TERAN GORILLA ALFREDO	2,860.00	2,860.00	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-055-000	MARTINEZ BRAVO NESTOR	2,420.00	2,420.00	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-060-000	COPIADORAS DE MEXICALI SA CV	6,082.73	6,082.73	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-061-000	CORPORACION MEXICALENSE	2,450.00	2,450.00	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-065-000	CIAS PERIODISTICAS DEL SOL	12,504.22	12,504.22	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-067-000	MARIA ELEIDIA ALBITES	1,880.00	1,880.00	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-069-000	ALPE DE BAJA CALIFORNIA	2,521.97	2,521.97	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-070-000	CESPM	25,308.45	25,308.45	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	202-2020-02-002-075-000	DANIEL SANDOVAL VAZQUEZ	1,808.50	1,808.50	0.00	0.00	0.00	0.00	0.00

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			(A)	(B)	C=(A-B)				
BAJA CALIFORNIA	202-2020-02-002-082-000	JAVIER SOTELO CASTRO	2,241.25	2,241.25	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-002-085-000	HERIBERTO AYON	17,829.69	17,829.69	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-002-088-000	RICIO AIME UBENA TYLOR	16,337.50	16,337.50	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-002-090-000	JUAN MANUEL RAMIREZ MORA	8,807.70	8,807.70	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-002-091-000	ADRINA FIGUEROA OCAMPO	5,000.00	5,000.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-002-092-000	JORGE TORRES AGUILERA	1,161.61	1,161.61	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-003-009-000	TELEFONOS DEL NOROESTE SA DE CV	3,127.00	3,127.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-003-013-000	PLUS DIGITAL SA CV	11,541.96	11,541.96	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-003-014-000	IMSS	13,316.33	13,316.33	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-003-015-000	GEORGINA ONTIVEROS	13,542.68	13,542.68	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-003-016-000	NOMINAS POR PAGAR	2,600.00	2,600.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-004-001-000	NONIE CAMACHO SOLIS	8,105.10	8,105.10	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-004-004-000	MARTIN JACQUEZ LOPEZ	2,000.00	2,000.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-004-017-000	BENJAMIN ATILANO ESCOTO	15,000.00	15,000.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-004-018-000	VICTOR LAGUNAS RUIZ	82,195.04	82,195.04	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-004-022-000	PERFFECTO MATA	1,009.61	1,009.61	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-004-023-000	SOCRATES BASTIDA	45,650.68	45,650.68	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-004-054-000	IGNARTIA ISABEL ROMERO ENCINAS	3,000.00	3,000.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-004-055-000	GUADALUPE PEÑA	5,000.00	5,000.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-004-056-000	VALENTE CORTES SANCHEZ	6,300.00	6,300.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-004-057-000	ALICIA LEYVA ECHEVERRIA	2,556.00	2,556.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-004-061-000	ROBLEDO SILVA RODRIGO	32,000.00	32,000.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-005-004-000	FRANCISCO FORNECA	7,300.00	7,300.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-100-001-000	C.D.E. BAJA CALIFORNIA	9,546.70	9,546.70	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-200-001-003	IVETTE HÉRMILA BERNAL SANCHEZ	25,000.00	25,000.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-200-001-004	ALEJANDRO QUIROGA CORELLA	1,500.00	1,500.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-200-002-000	CAJETANO MARTINEZ MOYA	44,800.00	44,800.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-800-001-001	TELEFONOS DEL NOROESTE	12,540.00	12,540.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-800-003-001	GRUPO ACIR	15,734.40	15,734.40	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-800-003-002	SOC. MEXICANA DE RADIO	12,221.00	12,221.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-800-003-003	LUIS ENRIQUE ENCISO CLARK	20,790.00	20,790.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-800-003-004	MEDIA SPORTA DE MEXICO	30,387.50	30,387.50	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-800-003-005	EDITORIAL KINO	9,556.80	9,556.80	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-800-003-006	TV AZTECA	11,682.00	11,682.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-800-004-001	TELEVISORA DE CALIMEX	14,884.68	14,884.68	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-800-006-002	IMPRESOS PLATICOS	10,000.00	10,000.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-800-006-003	MATEO DURAN RUIZ	36,455.00	36,455.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-900-003-002	IMPRESORA Y EDITORIAL S.A	1,548.80	1,548.80	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-999-001-000	AVANTE! S.A	4,118.24	4,118.24	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-999-023-000	UNIVERSIDAD DE GUADALAJARA	130,000.00	130,000.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-999-074-000	COMUNICACIONES NEXTEL SA CV	1,541.21	1,541.21	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-999-082-000	DAVID MAIPONARIZ GONZALEZ	1,202.00	1,202.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-999-097-000	EDITORIAL KINO SA DE CV	5,702.40	5,702.40	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-999-098-000	COMPUPRONTO S DE RL DE CV	1,848.00	1,848.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-999-600-003	IMAGEN SOLUCIONES INTEGRALES	1,421.00	1,421.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA	202-2020-02-999-600-004	IMPRESORA Y EDITORIAL SA SE CV	44,169.46	44,169.46	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-001-004-000	AGROPEC COMANDU	37,164.40	37,164.40	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-001-010-000	NIERAS SA DE CV	3,534.91	3,534.91	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-002-004-004	TELEFONOS DE MEXICO	2,927.00	2,927.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-002-004-006	FORTUNATO COTA AGUILAR	3,006.00	3,006.00	0.00	0.00	0.00		0.00

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			(A)	(B)	C=(A-B)				
BAJA CALIFORNIA SUR	202-2020-03-003-003-003	ENRIQUETA COTA MARTINEZ	7,295.66	7,295.66	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-003-004-003	BLANCA BELLA MARQUEZ ESPINOSA	1,008.70	1,008.70	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-003-005-000	CIA TELEFONO	1,450.00	1,450.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-003-011-000	AVANTEL S.A	3,275.64	3,275.64	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-003-012-000	GLORIA GUADALUPE VALERIO CRUZ	2,337.31	2,337.31	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-003-013-000	LIC. IGNACIO BELLO SOSA	2,775.27	2,775.27	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-008-003-000	JESUS L. MONTAÑO VERDUGO	17,894.81	17,894.81	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-008-004-000	TEODORO E. PERALES ARROYO	4,866.67	4,866.67	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-008-008-000	JULIA MARIA RODRIGUEZ RAMOS	880.00	880.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-500-001-003	RIGOBERTO PERALTA	2,000.00	2,000.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-500-003-001	ESPIRIDION SANCHEZ	1,030.00	1,030.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-800-001-000	RADIO XEYSD S.A	1,650.00	1,650.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-800-002-000	VIAJES PERLA S.A. DE C.V.	4,285.55	4,285.55	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-999-014-002	ROBERTO CHACON CARDENAS	1,049.70	1,049.70	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-999-014-005	SELENE AGUILAR HERRERA	1,799.85	1,799.85	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-999-014-006	BLANCA BELLA MARQUEZ ESPINOZA	1,306.66	1,306.66	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-999-022-000	I.M.S.S. PROV.	5,887.27	5,887.27	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-999-023-000	SARUNFONAMUIT PROV.	5,081.11	5,081.11	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-999-028-000	TELEFONOS DE MEXICO	2,925.00	2,925.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-999-030-000	EDITORIA SAN LUCAS S. A. DE C.V.	2,750.00	2,750.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-999-043-000	RAMIRO I. MENDOZA	4,776.13	4,776.13	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-999-046-000	GRACIELA CERECER MOYRON	3,740.00	3,740.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-999-047-002	TURISMO SARGO S.A. DE C.V.	6,330.00	6,330.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-999-052-000	LEOVIGILDO VILLAVICENCIO ROJAS	1,388.16	1,388.16	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-999-056-000	MIGUEL ANGEL MARTINEZ VALLES	2,396.56	2,396.56	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-999-070-000	MARIO GADSDEN	6,000.00	6,000.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-999-074-000	OSCAR CASTAS CASTILLO	1,584.40	1,584.40	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-999-088-000	TESSERA NACIONAL	17,138.57	17,138.57	0.00	17,138.57	0.00	17,138.57	0.00
BAJA CALIFORNIA SUR	202-2020-03-999-096-000	MARTINEZ MARQUEZ FRANCISCA	1,145.99	1,145.99	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-999-098-000	LOMBERA ROMERO MARIA ELBA	5,349.77	5,349.77	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-999-104-000	MARQUEZ ESPINOZA GUILLERMINA	21,000.00	21,000.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-999-106-003	RAFAEL RAMOS ARIAS	1,246.11	1,246.11	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-999-110-014	EDUARDO ZAULETA GONZALEZ	2,000.00	2,000.00	0.00	0.00	0.00		0.00
BAJA CALIFORNIA SUR	202-2020-03-999-120-001	LIBRERIAS DEL PAN	3,375.00	3,375.00	0.00	0.00	0.00		0.00
CAMPECHE	202-2020-04-800-001-000	VIAJES PROGRAMADOS, S.A. DE C.V.	2,951.92	2,951.92	0.00	0.00	0.00		0.00
CAMPECHE	202-2020-04-999-031-000	FONDO DE AHORRO POR PAGAR	6,717.43	6,717.43	0.00	0.00	0.00		0.00
CAMPECHE	202-2020-04-999-063-000	VARIOS	3,000.00	3,000.00	0.00	0.00	0.00		0.00
CAMPECHE	202-2020-04-999-191-003	PAN PROMOCIONES ECONOMICAS	3,375.00	3,375.00	0.00	0.00	0.00		0.00
COAHUILA	202-2020-05-900-004-001	YESSICA BERENICE OYERVIDES GARCIA	20,000.00	20,000.00	0.00	0.00	0.00		0.00
COAHUILA	202-2020-05-900-004-002	JUAN MARIA FLORES GARCIA	20,000.00	20,000.00	0.00	0.00	0.00		0.00
COAHUILA	202-2020-05-900-004-003	FRANCISCO JAVIER VALDEZ VALDEZ	20,000.00	20,000.00	0.00	0.00	0.00		0.00
COAHUILA	202-2020-05-999-001-001	CUENTA FEDERAL	2,000.00	2,000.00	0.00	0.00	0.00		0.00
COAHUILA	202-2020-05-999-001-024	I.M.S.S.	226,162.05	226,162.05	0.00	0.00	0.00		0.00
COAHUILA	202-2020-05-999-001-231	COAHUILA	73,997.87	73,997.87	0.00	0.00	0.00		0.00
COAHUILA	202-2020-05-999-001-236	GRUPO PARLIAMENTARIO	34,236.18	34,236.18	0.00	0.00	0.00		0.00
DURANGO	202-2020-10-999-107-000	VICTOR JOEL MARTINEZ MARTINEZ	31.57	31.57	0.00	0.00	0.00		0.00
DURANGO	202-2020-10-999-120-000	OSCAR LEON FERNANDEZ	45.89	45.89	0.00	0.00	0.00		0.00
DURANGO	202-2020-10-999-131-000	ALEJANDRA ELIZABETH TERRONES	18.58	18.58	0.00	0.00	0.00		0.00
GUANAJUATO	202-2020-11-800-001-000	PARTIDO ACCIÓN NACIONAL	57,633.63	57,633.63	0.00	0.00	0.00		0.00
GUANAJUATO	202-2020-11-999-001-000	DANIEL DELGADO GARCÍA	5,870.00	5,870.00	0.00	0.00	0.00		0.00

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			(A)	(B)	C= (A-B)	(D)	(E)	(F)	G=(C-D-E-F)
GUANAJUATO	202-2020-11-999-003-000	PROMOTORA HOTELERA JACARANDAS	4,763.50	4,763.50	0.00	0.00	0.00		0.00
GUERRERO	202-2020-12-999-018-000	APORTACION AL CEN	40,216.36	40,216.36	0.00	0.00	0.00		0.00
GUERRERO	202-2020-12-999-019-000	FONDO DE REGIDORES	2,052.10	2,052.10	0.00	0.00	0.00		0.00
GUERRERO	202-2020-12-999-020-000	FONDO DE DIPUTADOS LOCALES	14,919.80	14,919.80	0.00	0.00	0.00		0.00
GUERRERO	202-2020-12-999-021-000	TRANSPORTACION TURISTICA	8,000.00	8,000.00	0.00	0.00	0.00		0.00
GUERRERO	202-2020-12-999-110-000	JAVIER DE JESUS ZEPEDA CONSTANTINO	60,321.39	60,321.39	0.00	0.00	0.00		0.00
GUERRERO	202-2020-12-999-148-000	FERNANDO PASTOR DEL MORAL	139.66	139.66	0.00	0.00	0.00		0.00
HIDALGO	202-2020-13-999-016-000	LUIS MELÉNDEZ GARZA	4,317.50	4,317.50	0.00	0.00	0.00		0.00
HIDALGO	202-2020-13-999-019-000	SERVICIO PACHUCA S.A.	10,000.00	10,000.00	0.00	0.00	0.00		0.00
HIDALGO	202-2020-13-999-020-000	DISTRIBUIDORA VW DE PACHUCA	1,466.14	1,466.14	0.00	0.00	0.00		0.00
HIDALGO	202-2020-13-999-025-000	IUSACELL SA E CV	4,832.67	4,832.67	0.00	0.00	0.00		0.00
HIDALGO	202-2020-13-999-031-000	TELEFONOS DE MEXICO SA DE CV	38,286.75	38,286.75	0.00	0.00	0.00		0.00
HIDALGO	202-2020-13-999-033-000	AVANTEL SA	8,930.88	8,930.88	0.00	0.00	0.00		0.00
HIDALGO	202-2020-13-999-034-000	CONTADORES PUBLICOS	7,215.00	7,215.00	0.00	0.00	0.00		0.00
HIDALGO	202-2020-13-999-036-000	GERARDO MARTINEZ MARTINEZ	9,200.00	9,200.00	0.00	0.00	0.00		0.00
HIDALGO	202-2020-13-999-082-001	LIBREERIAS PAN	11,160.00	11,160.00	0.00	0.00	0.00		0.00
JALISCO	202-2020-14-150-010-000	UNION DE TULA	1,245.80	1,245.80	0.00	0.00	0.00		0.00
JALISCO	202-2020-14-150-015-000	TELEVISION DE OCCIDENTE	300,000.00	300,000.00	0.00	0.00	0.00		0.00
JALISCO	202-2020-14-999-168-000	MUNICIPIO DE GUADALAJARA	11,197.16	11,197.16	0.00	0.00	0.00		0.00
JALISCO	202-2020-14-999-195-001	PARTIDO ACCION NACIONAL REVISTAS	200.00	200.00	0.00	0.00	0.00		0.00
JALISCO	202-2020-14-999-195-002	PAN PROMOCIONES ECONOMICAS	49,103.30	49,103.30	0.00	0.00	0.00		0.00
JALISCO	202-2020-14-999-195-003	PARTIDO ACCION NACIONAL	1,890.63	1,890.63	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-900-035-001	ROYALES LIMON JOSE EDUARDO	2,586.84	2,586.84	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-001-000	S * PAGAR C.D.E	173,637.46	173,637.46	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-002-000	S * PAGAR COMITES MUNICIPALES	2,228.33	2,228.33	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-013-000	MASC ROTATIVAS	199,500.00	199,500.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-014-000	ADEUDO A CTA ESTATAL X IMPUESTOS	45,831.04	45,831.04	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-015-000	ADIDAS 8134	40,000.00	40,000.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-036-000	K.O.E. MEXICANA S.A. D	4,800.00	4,800.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-054-000	AUDIO MEX. S.A. DE C.V	10,672.46	10,672.46	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-107-000	GRUPO ACIR S.A. DE C.	13,363.00	13,363.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-111-000	CORPORACION DE NOTICIA	747,500.00	747,500.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-113-000	CANAL XXI S.A. DE C.V	10,000.00	10,000.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-119-000	ARCOP. S.A. DE C.V.	126,250.00	126,250.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-120-000	ACREEDORES CAMPANA FED	5,223.78	5,223.78	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-124-000	TRAXIT COMUNICACIONES.	103,550.60	103,550.60	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-131-000	ALL AL FONSO SOLIS SANCHEZ	5,373.37	5,373.37	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-133-000	DOMINGO DE GUZMAN VILCHIS	32,500.00	32,500.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-134-000	ALFREDO DURAN REVELES	32,500.00	32,500.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-136-000	TERESA GARDUNO SUAREZ	37,143.00	37,143.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-140-000	EDUARDO CONTRERAS Y FE	6,500.00	6,500.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-141-000	RAFAEL BARBON ROMERO	21,667.00	21,667.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-142-000	LUIS RAMIREZ NUÑEZ	32,500.00	32,500.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-144-000	ANDRES MAURICIO GRÁJAL	21,667.00	21,667.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-146-000	OSCAR GONZÁLEZ MORAN	35,000.00	35,000.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-153-000	ESPINOLA SOTO MIRNA	43,334.00	43,334.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-158-000	LOPEZ PEÑEZ JOAQUIN	6,860.00	6,860.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-169-000	ROMERO RUIZ	4,643.00	4,643.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-170-000	DESARROLLO Y OPERACION DE CAMPANAS SA	15,000.00	15,000.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-171-000	EDUARDO GUERRERO VILLEGAS	47,676.60	47,676.60	0.00	0.00	0.00		0.00

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COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	PAGOS 2013	CONSOLIDACION	EXCEPCION LEGAL	SALDO PENDIENTE
			(A)	(B)	C=(A-B)	(D)	(E)	(F)	G=(C-D-E-F)
MEXICO	202-2020-15-999-174-000	GÓMEZ BÉRMUDEZ AURELIO	2,850.00	2,850.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-194-000	ALEJANDRA GIBSEL DA CORTIZ OLEA	4,300.00	4,300.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-195-000	JAIR MARTINEZ OCTAVIO	63,483.27	63,483.27	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-196-000	ANTONIO VAZQUEZ CARBALLO	78,098.95	78,098.95	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-197-000	KAREN CASTANEDA CAMPOS	91,539.21	91,539.21	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-200-005	T.V. AZTECA, S.A. DE	1,152,750.00	1,152,750.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-200-014	ARCOPI	140,600.00	140,600.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-200-019	TRIMEDIA, S.A. DE C	300,000.00	300,000.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-200-021	ERNESTO BUSTILLOS VI	1,532,375.00	1,532,375.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-200-026	DANIEL REBOLLAR SOTO	45,250.00	45,250.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-200-027	OUTDOOR SYSTEMS MEXI	2,584,516.24	2,584,516.24	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-200-028	MOBILIARIO URBANO, S	421,895.75	421,895.75	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-201-000	ROMERO SERRANO SERGIO ROSALIO	77,899.25	77,899.25	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-202-000	ALEJANDRO SANCHEZ DOMINGUEZ	62,966.16	62,966.16	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-230-000	SERVICIOS AUTOMOTRICES URIBE SA	270,750.03	0.00	270,750.03	0.00	0.00	270,750.03	0.00
MEXICO	202-2020-15-999-231-000	ELECTROPURAS DE RI, DE CV	1,292.00	1,292.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-245-000	ALBERTO MORENO VIZLAZQUEZ	96,600.00	96,600.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-259-000	ANDRES VARGAS GAMA	82,617.66	82,617.66	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-272-000	GIL CASTELAN JHONATHAN	3,496.00	3,496.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-274-000	MATIAS SOTELO JOSE DE JESUS	5,747.50	5,747.50	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-279-000	OFFICE DEPOT DE MEXICO SA DE CV	5,825.94	5,825.94	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-281-000	MORALES ORDUNA JOSE ANTONIO	920.00	920.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-284-000	MUNOZ CANTU NORMI	5,750.00	5,750.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-296-000	GRUPO JEGA SA DE CV	781.40	781.40	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-515-000	LUZ Y FUERZA DEL CENTRO	20,452.00	20,452.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-526-000	MENDOZA ORTEGA MARIA EUGENIA	80,000.00	80,000.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-547-000	CREATIVIDAD INTEGRAL EN PUBLICIDAD SA DE CV	608,800.00	0.00	608,800.00	0.00	0.00	608,800.00	0.00
MEXICO	202-2020-15-999-529-000	CALDERON GAVIA JOSE FRANCISCO	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00	0.00
MEXICO	202-2020-15-999-529-000	GP MARK SA DE CV	361,600.25	361,600.25	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-530-000	MAXIMA SERVICIOS PUBLICITARIOS SC	2,499,490.01	0.00	2,499,490.01	0.00	0.00	2,499,490.01	0.00
MEXICO	202-2020-15-999-538-000	DIAZ OBISPO JORGE	9,000.00	9,000.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-539-000	CHAMBRINO MEDIEL UN ABEL NERI	12,140.62	12,140.62	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-544-000	RAMIREZ CASTANEDA LYDIA	8,521.50	8,521.50	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-550-000	PEREZ RAMIREZ GUILERMO	7,187.50	7,187.50	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-600-003	SISTEMA RADIOPOLIS	80,588.75	80,588.75	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-600-006	ASESORIA E IDEAS EN PRODUCCION	475,000.00	475,000.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-600-008	PEREZ SALCIDO ADRIANA	3,645.00	3,645.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-600-009	CENTRO INTERNACIONAL DE COMERCIO Y PUBLICIDAD	230,000.00	230,000.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-600-011	PATINO VIEYRA JORGE	50,000.16	50,000.16	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-600-012	VEGA CASAS MANUEL	2,000.00	2,000.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-600-014	MULTISERVICIOS COMERCIALES EL NEVADO	5,228.54	5,228.54	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-600-015	QUINTERO MILLAN JAIME	10,853.80	10,853.80	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-600-018	DIGITALMEDIATV ENTERTAINMENT	52,000.00	52,000.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-009	LUIS ANTONIO MERIDA	20,000.00	20,000.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-010	EUSTACIO VILLANUEVA	26,310.00	26,310.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-020	GUBELIA ARTEAGA	3,220.00	3,220.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-024	CARLOS ALFREDO	11,600.00	11,600.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-022	LILIANA ALVA HERNANDEZ	2,300.00	2,300.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-023	JOSE ANTONIO MEDINA	9,978.37	9,978.37	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-025	JUANA JASSMIN G	7,123.40	7,123.40	0.00	0.00	0.00		0.00

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ANEXO 11

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	PAGOS 2013	CONSOLIDACION	EXCEPCION LEGAL	SALDO PENDIENTE
			(A)	(B)	C=(A-B)	(D)	(E)	(F)	G=(C-D-E-F)
MEXICO	202-2020-15-999-900-026	COLIN FLORES	2,300.00	2,300.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-027	ALEJANDRO SANCHEZ	8,999.93	0.00	8,999.93	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-028	ALBERTO MANCILLA	11,800.00	0.00	11,800.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-029	LIDIA JIMENEZ BAUTISTA	1,840.00	1,840.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-030	J VEGA SANDOVAL	1,500.00	1,500.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-032	LLANTERA AUTOMOTRIZ	2,999.34	2,999.34	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-036	SERVICIOS ADMINISTRA	4,954.40	4,954.40	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-038	RAUL AGUILAR VAZQUEZ	2,739.99	0.00	2,739.99	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-039	DIGITAL COLORS S.A	22,420.53	22,420.53	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-042	DIANA RUBELCABA	3,284.00	3,284.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-044	MARCO ANTONIO	2,412.00	2,412.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-046	INDUSTRIAS HIERNA S.A	14,683.20	14,683.20	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-046	MIRIAM VEGA	12,500.00	0.00	12,500.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-047	SERGIO O GERMAN	6,975.00	6,975.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-049	LUIS ALBERTO MIRANDA	27,903.16	27,903.16	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-054	JOSE ANTONIO HERNANDEZ	7,000.00	7,000.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-056	MA GUADALUPE ROSAS	3,409.00	3,409.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-063	ABELARDO ALVAREZ	3,800.00	3,800.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-072	EL UNIVERSAL CIA PERIODISTICA	115,000.00	115,000.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-075	OSVALDO MALDONADO	2,591.00	2,591.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-078	VIDEO AUDIO Y MAT	1,333.08	1,333.08	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-082	MARIO ARANA FRAGOSO	68,590.00	68,590.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-083	LUILO A DELAYA RUIZ	3,368.58	0.00	3,368.58	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-084	JAIME BOLAÑOS	2,875.79	2,875.79	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-092	GUILLERMO GONZALEZ	6,702.00	6,702.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-093	JOSE SIGONA TORRES	50,000.00	50,000.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-096	EUBRIDESIGN S.A	25,000.00	25,000.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-098	PAUL CARLOS LOPEZ	4,212.50	4,212.50	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-210	MOTELES Y BESTORANES MARIA B	20,134.19	20,134.19	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-900-212	CENTRO PATRONAL DEL EDOMEX	5,000.00	5,000.00	0.00	0.00	0.00		0.00
NAYARIT	202-2020-18-999-006-000	PARTIDO ACCION NACIONAL (REVISTA LA NACIÓN)	1,050.00	1,050.00	0.00	0.00	0.00		0.00
PUEBLA	202-2020-24-100-011-000	SAN JOSE MICHUATLAN FINAN 2009	9,571.21	0.00	9,571.21	0.00	0.00		0.00
PUEBLA	202-2020-24-100-046-000	LIBRERIA PAN	23,084.00	0.00	23,084.00	0.00	0.00		23,084.00
SAN LUIS POTOSI	202-2020-24-007-900-000	CEDRAL	1,187.16	1,187.16	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-010-000-000	CIUDAD DEL MAIZ	2,145.67	2,145.67	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-012-000-000	TANCANHUITZ DE SANTOS	3,620.22	3,620.22	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-015-000-000	GHARZAS	5,802.00	5,802.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-019-001-000	VIANEY MONTES COLINGA	7,187.76	7,187.76	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-021-900-000	MEXQUITIC DE CARMONA	1,865.75	1,865.75	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-028-000-000	SAN LUIS POTOSI	38,230.00	38,230.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-035-001-000	JUAN MANUEL VELAZQUEZ	9,663.74	9,663.74	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-045-000-000	FERNADO	3,050.03	3,050.03	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-053-000-000	AXTLA DE TERRAZAS	8,947.29	8,947.29	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-054-000-000	XILITLA	9,228.57	9,228.57	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-057-001-000	ISRAEL CAMPOS GUZAMAN	25,927.93	25,927.93	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-600-006-000	PETRA PUENTE CORDOVA	6,003.00	6,003.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-900-006-001	BEATRIZ E GARCIA REYES	2,592.63	2,592.63	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-007-000	LOZANO MENENDEZ	8,371.85	8,371.85	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-012-000	ESPARZA AGUILAR JOSE ANDRES	4,119.74	4,119.74	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-044-000	MIGUEL ROCHA TORRES	4,000.00	4,000.00	0.00	0.00	0.00		0.00

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ANEXO 11

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	PAGOS 2013	CONSOLIDACION	EXCEPCION LEGAL	SALDO PENDIENTE
			(A)	(B)	C=(A-B)				
SAN LUIS POTOSI	202-2020-24-999-066-000	RIOS GALVEZ JOSE ANTONIO	8,559.50	8,559.50	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-067-000	HERNANDEZ ALMAGUER RENE	4,232.36	4,232.36	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-069-000	MARTINEZ SANCHEZ JOSE	4,939.00	4,939.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-077-000	RODRIGUEZ RUBEN	1,990.40	1,990.40	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-080-000	SAINZ GUTIERREZ B.	3,050.00	3,050.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-083-000	GUERBERO MARIN OSCAR EDGAR	4,335.40	4,335.40	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-089-000	GARCIA MENDOZA JUANA MARIA	7,036.44	7,036.44	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-093-000	CRONICO GUERRA FRANCISCO	1,433.93	1,433.93	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-096-000	ANA MONICA BALDERAS CONTRERAS	3,319.00	3,319.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-101-000	JOSE CRUZ PAULIN ROJAS	4,832.40	4,832.40	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-106-000	AGUILAR PACHECO MONICA	19,686.00	19,686.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-209-000	GARCIA PARTIDA BALTAZAR	1,189.82	1,189.82	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-216-000	SOUSA AGUEDA YAMILÉ	17,361.00	17,361.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-217-000	RAMOS MEDELLIN ARTURO	9,742.40	9,742.40	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-237-001	FONACOT GENERAL	40,587.85	40,587.85	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-244-000	MANUEL ALEJANDRO PEREZ GALLEGOS	1,000.00	1,000.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-249-000	SALAZAR BAEZ JOSEFINA	8,500.00	8,500.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-267-000	CANCINO CORDOVA JUAN CARLOS	8,326.66	8,326.66	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-270-000	REYNA LOPEZ JUAN ROBERTO	8,772.10	8,772.10	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-273-000	HERRAN CABRERA JOSE ANTONIO	1,912.20	1,912.20	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-274-000	ROJOS SAN LUIS POTOSI	28,551.40	28,551.40	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-276-000	MEGA ALMAZAN DAMARIS	1,969.42	1,969.42	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-300-000	SECRETARIA DE FINANZAS	2,355.00	2,355.00	0.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-304-000	HERNANDEZ NAVA MARIA IMELDA	15,197.17	15,197.17	0.00	0.00	0.00		0.00
SINALOA	202-2020-25-990-003-001	PARTIDO ACCIÓN NACIONAL	202,032.00	202,032.00	0.00	0.00	0.00		0.00
SINALOA	202-2020-25-999-230-000	MA LEONOR CEBEREROS ZAMORA	19,684.84	19,684.84	0.00	0.00	0.00		0.00
SINALOA	202-2020-25-999-300-009	REPORTEROS EN LA SA DE CV	2,773.80	2,773.80	0.00	0.00	0.00		0.00
SINALOA	202-2020-25-999-310-007	PROMOMEDIOS GUAYAVE SA DE CV	3,105.00	3,105.00	0.00	0.00	0.00		0.00
SINALOA	202-2020-25-999-310-010	PROMOMEDIOS MAZATLÁN SA DE CV	4,554.00	4,554.00	0.00	0.00	0.00		0.00
SINALOA	202-2020-25-999-310-022	PUBLICIRADIO DE CULIACÁN SA DE CV	4,098.60	4,098.60	0.00	0.00	0.00		0.00
SINALOA	202-2020-25-999-313-033	CORNELIO ESCALERA	13,772.00	13,772.00	0.00	0.00	0.00		0.00
SONORA	202-2020-26-991-004-004	GIBRAN RODRIGUEZ SALCIDO	6,000.00	6,000.00	0.00	0.00	0.00		0.00
SONORA	202-2020-26-999-001-004	JOSE FARIQUE BEINA LIZABARRA	12,481.32	12,481.32	0.00	0.00	0.00		0.00
SONORA	202-2020-26-999-002-005	CARLOS ESPINOSA GUERRERO	864.00	864.00	0.00	0.00	0.00		0.00
SONORA	202-2020-26-999-003-013	IRAZEMA VASQUEZ RUIZ	12,024.98	12,024.98	0.00	0.00	0.00		0.00
SONORA	202-2020-26-999-003-022	OMAR AVILA OJEDA	4,585.73	4,585.73	0.00	0.00	0.00		0.00
TABASCO	202-2020-27-999-003-000	ACTO. CTO. SAL DE LA CTA ESTATAL	1,185.00	1,185.00	0.00	0.00	0.00		0.00
TABASCO	202-2020-27-999-017-000	INEONAVIT	4,866.04	4,866.04	0.00	0.00	0.00		0.00
TABASCO	202-2020-27-999-048-000	JULIO CESAR TOVILLA PÉREZ	12,528.87	12,528.87	0.00	0.00	0.00		0.00
TABASCO	202-2020-27-999-080-000	FERNANDO ALDAY CASTANEDA	1,449.00	1,449.00	0.00	0.00	0.00		0.00
TAMAULIPAS	202-2020-28-999-003-000	JESUS EVARISTO SANCHEZ BUENO	2,963.50	2,963.50	0.00	0.00	0.00		0.00
TAMAULIPAS	202-2020-28-999-006-000	LEONOR BARRÉ NAVARRO	10,000.00	10,000.00	0.00	0.00	0.00		0.00
TAMAULIPAS	202-2020-28-999-010-000	CESAR GONZALEZ MAZA	5,874.06	5,874.06	0.00	0.00	0.00		0.00
TAMAULIPAS	202-2020-28-999-862-000	MANGILO MURILLO SANCHEZ	1,456.69	1,456.69	0.00	0.00	0.00		0.00
TAMAULIPAS	202-2020-28-999-900-069	OUTDOOR SYSTEM MEXICO S.A. DE C.V.	126,127.17	126,127.17	0.00	0.00	0.00		0.00
TAMAULIPAS	202-2020-28-999-900-070	GRUPO PROMO REV SA DE CV	6,500.00	6,500.00	0.00	0.00	0.00		0.00
TAMAULIPAS	202-2020-28-999-900-071	MULI TIEMPOS ESTRELLA DE ORO SA DE CV	8,672.10	8,672.10	0.00	0.00	0.00		0.00
TLAXCALA	202-2020-29-100-001-000	C.V.E.M.	1,472.00	1,472.00	0.00	0.00	0.00		0.00
TLAXCALA	202-2020-29-900-001-001	CONFECCIONES ROMER'S SA DE CV	20,354.31	20,354.31	0.00	0.00	0.00		0.00
YUCATAN	202-2020-31-999-250-005	BANCO NACIONAL DE MEXICO	3,435.25	3,435.25	0.00	0.00	0.00		0.00

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ANEXO 11

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	PAGOS 2013	CONSOLIDACION	EXCEPCION LEGAL	SALDO PENDIENTE
			(A)	(B)	C= (A-B)	(D)	(E)	(F)	G=(C-D-E-F)
YUCATÁN	202-2020-31-999-400-001	BANCO NACIONAL DE MÉXICO	1,000.00	1,000.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-032-000	SUELDOS POR PAGAR	69,492.42	69,492.42	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-033-000	OPERADORA ZAC. VIAJES Y SERV., S.A.	870.00	870.00	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-043-000	JUAN CRUZ GONZALEZ	597.13	597.13	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-053-001	ALEJANDRO VALERIO FLORES	1,731.94	1,731.94	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-053-002	ERASMO MARQUEZ CAMPOS	5,963.02	5,963.02	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-053-003	JORGE NAVA MONTES	2,021.67	2,021.67	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-053-004	LAURA GUERRA HERNANDEZ	1,207.92	1,207.92	0.00	0.00	0.00		0.00
ZACATECAS	202-2020-32-999-075-000	JOSE ISABEL GUZMAN GUZMAN	727.00	727.00	0.00	0.00	0.00		0.00
		TOTAL 202	33,708,650.47	29,869,127.44	3,839,523.03	0.00	17,743.83	3,479,040.04	342,739.16
		TOTAL 200-201-202	40,378,892.87	36,539,097.74	3,839,795.13	272.10	17,743.83	3,479,040.04	342,739.16

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ANEXO 12

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	CONSOLIDACION	SALDO AL 31-12-12 CON ANTIQUEDAD MAYOR A UN AÑO	RECLASIFICACION AJUSTES	SALDO AL 31 DIC 12	CONSOLIDACION	EXCEPCION LEGAL	SALDO PRENDIENTE
			(A)	(B)	(C)	D=(A-B-C)	(E)	F=(D-E)	(G)	(H)	I=(F+G-H)
CHIHUAHUA	202-2020-08-999-600-012	ZUBIA GARCIA ANGEL ALFREDO	20.00	20.00	0.00	0.00	0.00	0.00	0.00		0.00
CHIHUAHUA	202-2020-08-999-600-013	MONGE MELENDEZ MYRNA	85.00	85.00	0.00	0.00	0.00	0.00	0.00		0.00
CHIHUAHUA	202-2020-08-999-600-015	ACEVEDO OLINA DORA ISELA	176.41	176.41	0.00	0.00	0.00	0.00	0.00		-0.41
CHIHUAHUA	202-2020-08-999-600-017	MACIAS MARTINEZ JESUS MANUEL	20.00	20.15	0.00	-0.15	0.00	-0.15	0.00		-0.15
CHIHUAHUA	202-2020-08-999-600-032	TREVIZO GUTIERREZ JESUS ERNESTO	169.00	169.00	0.00	0.00	0.00	0.00	0.00		0.00
CHIHUAHUA	202-2020-08-999-712-001	JOSE LUIS GUERREO PTE PRAXEDIS	11,276.75	0.00	0.00	11,276.75	11,276.75	0.00	0.00		0.00
COAHUILA	202-2020-05-022-004-000	KARLA KARINA OSUNA CARRANCO	4,396.40	4,396.40	0.00	0.00	0.00	0.00	0.00		0.00
COAHUILA	202-2020-05-027-005-000	MANUEL HUMBERTO VAZQUEZ GARCIA	1,239.95	0.00	0.00	1,239.95	1,239.95	0.00	0.00		0.00
COAHUILA	202-2020-05-999-001-103	MARLENE ANDRA ALMÁRAZ GITZ	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
COAHUILA	202-2020-05-999-001-250	BLANCA L GAONA	15,000.50	15,000.50	0.00	0.00	0.00	0.00	0.00		0.00
COAHUILA	202-2020-05-999-001-251	RECAUDACION DE RENTAS	15,022.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
DISTRITO FEDERAL	202-2020-09-020-001-000	P.V.E.M.	202,618.50	202,618.50	0.00	0.00	0.00	0.00	0.00		0.00
GUERRERO	202-2020-12-051-002-000	EULALIO GUTIERREZ SOLANO	119.93	0.00	0.00	119.93	119.93	0.00	0.00		0.00
GUERRERO	202-2020-12-999-154-000	GUSTAVO FIGUEROA ROSAS	422.78	0.00	0.00	422.78	422.78	0.00	0.00		0.00
MEXICO	202-2020-15-999-003-000	MARCELA ARCINIEGA	0.01	0.00	0.00	0.01	0.01	0.00	0.00		0.00
MEXICO	202-2020-15-999-016-000	C.E.N.	120.04	120.04	0.00	0.00	0.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-253-000	OCTAVIO GERMAN OLIVARES	500.00	0.00	0.00	500.00	500.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-272-000	GIL CASTELAN JHONATHAN	2,760.00	0.00	0.00	2,760.00	2,760.00	0.00	0.00		0.00
MEXICO	202-2020-15-999-567-000	TV SAT SA DE CV	0.01	0.00	0.00	0.01	0.01	0.00	0.00		0.00
PUEBLA	202-2020-21-999-103-000	ROSSANA CARMONA TOXLI	2.91	0.00	0.00	2.91	2.91	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-053-000-000	AXTLA DE TERRAZAS	5,219.97	0.00	0.00	5,219.97	5,219.97	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-001-000	SUELDOS Y SALARIOS	800.00	0.00	0.00	800.00	800.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-003-000	JULIO CESAR CHAVEZ	24,380.30	0.00	0.00	24,380.30	24,380.30	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-077-000	RODRIGUEZ RUBEN	2,256.97	0.00	0.00	2,256.97	2,256.97	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-083-000	GUERRERO MARIN OSCAR EDGAR	46,165.05	0.00	0.00	46,165.05	46,165.05	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-087-000	FACIO MARTINEZ ALIANDRO	787.50	0.00	0.00	787.50	787.50	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-192-000	MENDEZ SILVA SANDRA	2,971.32	0.00	0.00	2,971.32	2,971.32	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-266-000	GUERRERO MARIN OSCAR EDGAR	600.00	0.00	0.00	600.00	600.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-276-000	VEGA ALMAZAN DAMARIS	17,969.52	0.00	0.00	17,969.52	17,969.52	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-285-000	SALCEDA MARTINEZ FRANCISCO	7,487.40	0.00	0.00	7,487.40	7,487.40	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-287-000	FENON SANTIAGO CERVANTES	2,627.60	0.00	0.00	2,627.60	2,627.60	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-290-000	NORMA LETICIA VAZQUEZ CASTRO	600.00	0.00	0.00	600.00	600.00	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-313-000	VIERA GARCIA MARIA	1,885.20	0.00	0.00	1,885.20	1,885.20	0.00	0.00		0.00
SAN LUIS POTOSI	202-2020-24-999-319-000	MORA CASTILLO MARIA ESTHER	2,640.88	0.00	0.00	2,640.88	2,640.88	0.00	0.00		0.00
SONORA	202-2020-26-999-003-027	SIRIA CARMONA	200.00	0.00	0.00	200.00	200.00	0.00	0.00		0.00
SONORA	202-2020-26-999-003-028	JUSTO TRUJILLO	200.00	0.00	0.00	200.00	200.00	0.00	0.00		0.00
SONORA	202-2020-26-999-003-029	RAUL HERBERA SANCHEZ	400.00	0.00	0.00	400.00	400.00	0.00	0.00		0.00
SONORA	202-2020-26-999-003-031	ERIKA YEDRA YEDRA	466.66	0.00	0.00	466.66	466.66	0.00	0.00		0.00
SONORA	202-2020-26-999-005-005	HECTOR LEON MENDOZA	67.50	67.50	0.00	0.00	0.00	0.00	0.00		0.00
TLAXCALA	202-2020-29-999-011-000	MARISOL GÓMEZ LEAL	1,900.00	0.00	0.00	1,900.00	1,900.00	0.00	0.00		0.00
TLAXCALA	202-2020-29-999-080-000	CHRISTIAN ARGGENIS CARRANCO SANDOVAL (a)	11,040.93	0.00	0.00	11,040.93	0.00	11,040.93	0.00	11,040.93	0.00
YUCATAN	202-2020-31-999-001-000	TESORERÍA NACIONAL	4,146.85	4,146.85	0.00	0.00	0.00	0.00	0.00		0.00
YUCATAN	202-2020-31-999-016-000	COMITE ESTATAL (FINTO LOCAL)	5,048.26	0.00	0.00	5,048.26	5,048.26	0.00	0.00		0.00
		TOTAL 202	2,242,356.50	1,444,020.35	52,470.65	745,865.50	289,147.40	456,718.10	143,652.42	11,040.93	302,024.75
		TOTAL 200-201-202	2,415,250.72	1,476,013.94	52,470.65	886,766.13	387,957.03	498,809.10	143,652.42	11,040.93	344,115.75

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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ANEXO 13

COMITÉ	SUBCUESTA	CONCEPTO	SALDO INICIAL	PAGO DE	SALDO AL	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL	CONSOLIDACION	SALDOS	REFERENCIA
			(A)	ADEUDOS EN 2012	31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO			31 DIC 12		PENDIENTES DE PAGO	
			(A)	(B)	C=(A-B)	(D)	(E)	F=(C-D+E)	(G)	H=(F-G)	
AGUASCALENTES	200-2000-01-900-003-009	PADILLA MONTOYA LUIS ALEJANDRO	88,740.00	0.00	88,740.00	0.00	0.00	88,740.00	0.00	88,740.00	(a)
AGUASCALENTES	200-2000-01-904-001-002	TADRO VALDEZ MARIA DE JESUS	3,700.00	0.00	3,700.00	0.00	0.00	3,700.00	0.00	3,700.00	
AGUASCALENTES	200-2000-01-900-003-012	PALOMINO JIMENEZ MARTHA	25,001.48	25,001.48	0.00	0.00	0.00	0.00	0.00	0.00	(a)
AGUASCALENTES	200-2000-01-999-055-000	ORTEGA MARQUEZ JORGE ANTONIO	0.00	2,357.00	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-075-000	PREST SERV PHOTILES Y ADMITIVOS SACV	4,877.47	4,877.47	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-078-000	TELEFONOS DE MEXICO SAB DE CV	79,607.76	79,607.76	0.00	0.00	66,622.01	66,622.01	0.00	66,622.01	
AGUASCALENTES	200-2000-01-999-083-000	MAASHAN MENSAJERIA SA DE CV	15,755.70	15,755.70	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-005	ACCOR SERVICIOS EMPRESARIALES SA CV	276,430.04	276,430.04	0.00	21,912.80	26,729.65	4,816.86	0.00	4,816.86	
AGUASCALENTES	200-2000-01-999-099-025	RABLING VARGAS MARIO RAFAEL	0.00	0.00	0.00	0.00	68,092.00	68,092.00	0.00	68,092.00	
AGUASCALENTES	200-2000-01-999-099-025	COMISION FEDERAL DE ELECTRICIDAD	30,248.00	30,248.00	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-039	REYES ROMO ANA GABRIELA	8,932.00	8,932.00	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-040	CENTRO DE SOLUCION EMPRESARIAL	1,305.00	1,305.00	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-052	COMUNICACIONES NEXTEL DE MEXICO	40,159.92	40,159.92	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-062	AUTOBUSES DE LA PIEDAD SA DE CV	13,750.00	13,750.00	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-063	SERVILLANTAS GARDEL S.A. DE CV	2,296.80	2,296.80	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-065	PROACTIVA MEDIO AMBIENTE CAASA	1,514.00	1,514.00	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-092	RUVALCABA MARTIN MARIA DEL CARMEN	72,869.55	72,869.55	0.00	0.00	17,733.90	17,733.90	0.00	17,733.90	
AGUASCALENTES	200-2000-01-999-099-108	PARADA DE SANTOS CLAUDIA ELENA	9,860.00	9,860.00	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-119	LOPEZ HERNANDEZ MARIA TERESA	1,113.60	1,113.60	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-144	COMERCIAL INTER GRAFICA SA DE CV	19,720.00	19,720.00	0.00	0.00	2,382.19	2,382.19	0.00	2,382.19	
AGUASCALENTES	200-2000-01-999-099-158	CRUZ REYES ENRIQUE	9,360.00	9,360.00	0.00	0.00	6,833.70	6,833.70	0.00	6,833.70	
AGUASCALENTES	200-2000-01-999-099-241	LOPEZ VALDIVIA MARIA PATRICIA	6,199.96	6,199.96	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-242	REVISTA LA NACION	11,000.00	0.00	11,000.00	0.00	0.00	11,000.00	0.00	11,000.00	
AGUASCALENTES	200-2000-01-999-099-277	PALOMINO JIMENEZ MARTHA	136,907.28	136,907.28	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-286	DYCOMYC PAPELERIA S A DE CV	0.00	0.00	0.00	0.00	9,588.11	9,588.11	0.00	9,588.11	
AGUASCALENTES	200-2000-01-999-099-289	ALVAREZ SALAZAR MARIO ALBERTO	7,925.99	7,925.99	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-339	TURISMO VANIA SA DE CV	14,148.00	14,148.00	0.00	0.00	42,222.00	42,222.00	0.00	42,222.00	
AGUASCALENTES	200-2000-01-999-099-343	SANCHEZ RUBIO MARIANA	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-344	LEON RUBIO JUAN JOSE	12,740.02	12,740.02	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-348	TECNO CENTRO DE AGUASCALIENTES SA DE CV	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-350	EQUIPOS EFICIENTES OFICINAS S DE RL DE CV	0.00	0.00	0.00	0.00	5,717.43	5,717.43	0.00	5,717.43	
AGUASCALENTES	200-2000-01-999-099-352	SERCO ESTRATEGIAS CORPORATIVAS EN SEG PRIV	8,726.99	8,726.99	0.00	0.00	39,002.22	39,002.22	0.00	39,002.22	
AGUASCALENTES	200-2000-01-999-099-371	CRUZ LIMON JOAQUIN JESUS	89,500.00	89,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-374	GUTIERREZ MURO MIGUEL ANGEL	3,915.00	3,915.00	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-378	FIAC DESARROLLO Y APLICACION DE SOLUCIONES S	25,804.90	25,804.90	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-379	PROFESIONALES EN TECNICAS DE CRECIMIENTO	18,716.86	18,716.86	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-384	DISTINCION EN ALTA COCINA S A DE CV	5,807.00	5,807.00	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-388	MARTIN MARTINEZ MA GUADALUPE	534,590.00	534,590.00	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-391	KAN CONSULTORES SA DE CV	4,068.47	4,068.47	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-392	PIMMENTEL RIVERA JAZMIN	14,920.00	14,920.00	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-393	CEMART DEL CENTRO SA DE CV	4,373.46	4,373.46	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-394	LOPEZ VELOZ MARIA GUADALUPE	6,714.20	6,714.20	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-396	CRUZ ESPINOS GUADALUPE	13,311.00	13,311.00	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-396	SERVICIOS Y LIMPIEZAS ECOLOGICAS DE AGS S	5,220.00	5,220.00	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-397	CONTRERAS AVINA ELVIA	2,505.60	2,505.60	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-398	PADRIS MU S DE RL DE CV	11,413.01	11,413.01	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-399	HERNANDEZ HERNANDEZ YOLANDA	30,668.80	30,668.80	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-400	TURISMO TERRESTRE ADLAR S DE RL DE CV	9,280.00	9,280.00	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-401	GONZALEZ CORTES PATRICIA	2,300.00	2,300.00	0.00	0.00	0.00	0.00	0.00	0.00	
AGUASCALENTES	200-2000-01-999-099-402	TURISTICA HIDROCALIDA AG S DE RL DE CV	10,600.00	10,600.00	0.00	0.00	0.00	0.00	0.00	0.00	

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ANEXO 13

COMITÉ	SUBCuenta	CONCEPTO	SALDO INICIAL	PAGO DE	SALDO AL	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	REFERENCIA
			(A)	(B)	C=(A-B)						
AGUASCALENTES	200-2000-01-999-099-403	FORSEC SA DE CV	12,000.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGUASCALENTES	200-2000-01-999-099-404	SECRETARIA DE FINANZAS	13,971.00	13,971.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGUASCALENTES	200-2000-01-999-099-405	LA INDUSTRIAL MEXICANA S.A. DE C.V.	2,591.73	2,591.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGUASCALENTES	200-2000-01-999-099-406	VAZQUEZ ROBLEDO MATEO	4,118.00	4,118.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGUASCALENTES	200-2000-01-999-099-407	RODRIGUEZ MARIANO	13,340.00	13,340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGUASCALENTES	200-2000-01-999-099-408	SERVICIO LOS PIRULES S.A. DE C.V.	2,150.00	2,150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGUASCALENTES	200-2000-01-999-099-409	GARCIA ANDRADE MA. TERESA	4,536.00	4,536.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGUASCALENTES	200-2000-01-999-099-410	GORDIANO DIAZ ROBERTO	2,368.00	2,368.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGUASCALENTES	200-2000-01-999-099-411	BAEZ LEOS GUSTAVO ALBERTO	10,500.00	10,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGUASCALENTES	200-2000-01-999-099-412	PADILLA MONTOYA LUIS ALEJANDRO	233,334.92	233,334.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGUASCALENTES	200-2000-01-999-099-413	CONSTRUCTORA INMOBILIARIA HIDROCALIDA S.A.	38,280.00	38,280.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGUASCALENTES	200-2000-01-999-099-414	EMPACADORA, PROCESADORA Y COMERCIALIZADORA	222,789.00	222,789.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGUASCALENTES	200-2000-01-999-099-416	SERVICIO GUTMART, S.A. DE C.V.	22,000.00	22,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGUASCALENTES	200-2000-01-999-099-417	BODIESEL MEXICANA S.A. DE C.V.	16,240.00	16,240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGUASCALENTES	200-2000-01-999-099-418	J. CARMEN ACEVEDO CHAVIRA	9,130.23	9,130.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGUASCALENTES	200-2000-01-999-099-419	KARLA YESENIA ESPARZA GARCIA	11,600.00	11,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGUASCALENTES	200-2000-01-999-099-421	SERVICIOS ESPECIALIZADOS SERCO SA DE CV	16,240.00	16,240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGUASCALENTES	200-2000-01-999-417-000	ENRIQUE FLORES SERRANO	7,714.00	7,714.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGUASCALENTES	200-2000-01-999-419-000	MA. DE JESUS PADILLA GONZALEZ	2,900.00	2,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGUASCALENTES	200-2000-01-999-419-000	ING. FELIPE DE JESUS RODRIGUEZ RAZCON	754.00	754.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGUASCALENTES	200-2000-01-999-420-000	MARIA DOLORES MIRANDA CAMACHO	7,840.00	7,840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGUASCALENTES	200-2000-01-999-421-000	JOSE LUIS MONTOYA CAMPOS	11,600.00	11,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGUASCALENTES	200-2000-01-999-422-000	ALEJANDRA MARTINEZ GUERRERO	29,232.00	29,232.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGUASCALENTES	200-2000-01-999-424-000	SERVICIOS INTEGRALES JURCO S.A.	12,760.00	12,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAJA CALIFORNIA	200-2000-02-500-001-000	AUTO TRANSPORTES URBANOS SA DE CV	8,880.00	8,880.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
BAJA CALIFORNIA	200-2000-02-500-002-000	TOTAL SPORTS CENTER S DE RL DE CV	15,095.24	15,095.24	0.00	0.00	0.00	0.00	0.00	0.00	(a)
BAJA CALIFORNIA	200-2000-02-501-001-001	CARLOS RAFAEL MARTINEZ ZUÑIGA	6,628.73	0.00	6,628.73	0.00	0.00	6,628.73	0.00	6,628.73	(a)
BAJA CALIFORNIA	200-2000-02-507-001-001	JONATHAN GAYOLA GASTELUM	11,319.78	0.00	11,319.78	0.00	0.00	11,319.78	0.00	11,319.78	(a)
BAJA CALIFORNIA	200-2000-02-509-001-001	RAMONA LOPEZ LOPEZ	1,989.67	0.00	1,989.67	0.00	0.00	1,989.67	0.00	1,989.67	(a)
BAJA CALIFORNIA	200-2000-02-509-004-001	EL METRO IMPRESION DIGITAL SA DE CV	6,105.00	0.00	6,105.00	0.00	0.00	6,105.00	0.00	6,105.00	(a)
BAJA CALIFORNIA	200-2000-02-509-004-002	CONTINENTAL TIJUANA SA DE CV	6,438.00	0.00	6,438.00	0.00	0.00	6,438.00	0.00	6,438.00	(a)
BAJA CALIFORNIA	200-2000-02-509-006-001	RAMONA LOPEZ LOPEZ	18,870.00	0.00	18,870.00	0.00	0.00	18,870.00	0.00	18,870.00	(a)
BAJA CALIFORNIA	200-2000-02-509-006-002	KIM LUNG SA DE CV	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00	(a)
BAJA CALIFORNIA	200-2000-02-800-002-001	IMPRESORA Y EDITORIAL SA DE CV	25,000.02	25,000.02	0.00	0.00	0.00	0.00	0.00	0.00	(a)
BAJA CALIFORNIA	200-2000-02-800-001-001	NOMBRE	1,312.00	0.00	1,312.00	0.00	0.00	1,312.00	0.00	1,312.00	(a)
BAJA CALIFORNIA SUR	200-2000-03-900-006-000	GERARDO TALAMANTES TIRSO	9,000.00	0.00	9,000.00	0.00	0.00	9,000.00	0.00	9,000.00	(a)
BAJA CALIFORNIA SUR	200-2000-03-500-001-000	CIA. PERIODISTICA SUDCALIFORNIANA SA DE CV	1,110.00	1,110.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
BAJA CALIFORNIA SUR	200-2000-03-500-003-000	MAXIMA PRINT SA DE CV	774.23	774.23	0.00	0.00	0.00	0.00	0.00	0.00	(a)
BAJA CALIFORNIA SUR	200-2000-03-500-007-000	IMAGENES MOVILES SA DE CV	1,359.21	1,359.21	0.00	0.00	0.00	0.00	0.00	0.00	(a)
BAJA CALIFORNIA SUR	200-2000-03-800-001-001	CIA. PERIODISTICA SUDCALIFORNIANA SA DE CV	9,435.00	1,110.00	8,325.00	0.00	0.00	8,325.00	0.00	8,325.00	(a)
BAJA CALIFORNIA SUR	200-2000-03-800-001-011	MARCO ANTONIO AGUIÑEZ GAMEZ	10,108.50	0.00	10,108.50	0.00	0.00	10,108.50	0.00	10,108.50	(a)
BAJA CALIFORNIA SUR	200-2000-03-800-001-015	SECTOR COMUNICACIONES S.A. DE C.V.	555.00	0.00	555.00	0.00	0.00	555.00	0.00	555.00	(a)
BAJA CALIFORNIA SUR	200-2000-03-800-001-016	JOSE ELIAS AL VAREZ RIVAS	416.25	0.00	416.25	0.00	0.00	416.25	0.00	416.25	(a)
BAJA CALIFORNIA SUR	200-2000-03-800-001-007	MAXIMA PRINT SA DE CV	2,469.75	249.75	2,220.00	0.00	0.00	2,220.00	0.00	2,220.00	(a)
BAJA CALIFORNIA SUR	200-2000-03-800-001-001	CIA. PERIODISTICA SUDCALIFORNIANA SA DE CV	1,110.00	1,110.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
BAJA CALIFORNIA SUR	200-2000-03-800-001-005	MAXIMA PRINT SA DE CV	1,110.00	0.00	1,110.00	0.00	0.00	1,110.00	0.00	1,110.00	(a)
BAJA CALIFORNIA SUR	200-2000-03-800-001-010	JOSE ELIAS AL VAREZ RIVAS	1,809.50	0.00	1,809.50	0.00	0.00	1,809.50	0.00	1,809.50	(a)
BAJA CALIFORNIA SUR	200-2000-03-800-002-004	CIA. PERIODISTICA SUDCALIFORNIANA SA DE CV	3,885.00	1,110.00	2,775.00	0.00	0.00	2,775.00	0.00	2,775.00	(a)
BAJA CALIFORNIA SUR	200-2000-03-800-002-001	CIA. PERIODISTICA SUDCALIFORNIANA SA DE CV	1,110.00	1,110.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
BAJA CALIFORNIA SUR	200-2000-03-800-002-003	MAXIMA PRINT SA DE CV	4,814.63	374.63	4,440.00	0.00	0.00	4,440.00	0.00	4,440.00	(a)

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INTEGRACIÓN DE SALDOS EN CUENTAS POR PAGAR
CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 13

COMITÉ	SUBCUESTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	REFERENCIA
			(A)	(B)	C=(A-B)	(D)	(E)	F=(C+D+E)	(G)	H=(F-G)	
CAMPECHE	200-2000-04-999-135-000	NOVEDADES DE CAMPECHE, S.A. DE C.V.	1,050.00	1,050.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-151-000	CADENA COMERCIAL OXOXO, S.A. DE C.V.	245.00	245.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-174-000	PC DOGZA, SA. DE C.V.	575.38	575.38	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-197-000	SUPER CAMPECHE, S.A. DE C.V.	1,235.32	1,235.32	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-221-000	SIST. MPAL. DE AGUA POTABLE Y ALCANT. DE CAMPECHE	1,844.50	1,844.50	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-235-000	HOTEL FLAMINGOS PLAZA, SA DE CV	22,919.15	22,919.15	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-287-000	JUSTO Y SIERRA ARROCHA,	2,320.00	2,320.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-305-000	SISTEMAS FENISILLARES DE COMUNICACION SC	1,440.00	1,440.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-312-000	MEDIOS INFORMATIVOS DE CAMPECHE, SA DE CV	1,820.00	1,820.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-322-000	ALPHA DIGITAL, SA DE CV	10,942.28	10,942.28	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-327-000	ANGEL DE ATOCHA HERNANDEZ MARIN	348.00	348.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-329-000	COMERC. Y SERVICIO BAHIA S.A. DE C.V.	64,990.00	64,990.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-347-000	ACTIVIDADES TURISTICAS DE CAMPECHE,SA CV.	24,840.00	24,840.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-360-000	AGENCIA VIAJES ISAACAR, SA CV.	57,205.08	57,205.08	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-368-000	ALEJANDRO N. MC GREGOR	23,467.96	23,467.96	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-376-000	DISTRIBUCIONES SWIGTERS, S DE RL DE CV	8,250.47	8,250.47	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-379-000	MUNICIPIO DE CAMPECHE	2,360.15	2,360.15	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-396-000	MARIA FERNANDA RAZO LEON	135,239.83	135,239.83	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-408-000	GRUPO SANJO SA DE CV	384.00	384.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-414-000	KIHANAL SAZON CAMPECHANO S. A. DE C.V.	2,480.00	2,480.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-415-000	SODEXO MOTIVACION SOLUTIONS MEXICO, SA DE CV	143,216.32	143,216.32	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-422-000	LUIS EDUARDO MATUS DZUL	4,176.00	4,176.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-434-000	NOUMENO, S DE RL MI	7,632.80	7,632.80	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-436-000	SASOL MIERA CAMPECHE, SA DE CV	670.00	670.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-450-000	HOTEL ROYAL PLAZA, SA DE CV	14,152.19	14,152.19	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-456-000	GRUPO SALUTE AEROPUERTO SA DE CV	467.00	467.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-463-000	MIRNA DEL ROSARIO AVILA LIZARRAGA	8,499.52	8,499.52	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-466-000	BENITO DEL CARMEN VERA MENDEZ	5,800.00	5,800.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-472-000	EDUARDO PREGO MORALES	123,507.27	123,507.27	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-480-000	SEBASTIAN SANCHEZ RAMOS	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-483-000	OFELIA CAMARA Y ASOCIADOS, AUDITORES Y CONSULTORES	73,223.84	73,223.84	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-484-000	EDITORIAL CAMPECHE HOY	3,216.72	3,216.72	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-485-000	SERVICIO TURISTICO DEL SURESTE SA DE CV	8,142.00	8,142.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-488-000	SAN MARINO, SA DE CV	286.00	286.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-491-000	MAYA TRAVEL, SA DE CV	103,235.00	103,235.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-492-000	GUADALUPE KENIA FLORES ALAMILA	22,729.84	22,729.84	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-493-000	GRUPO AUTO MOTRIZ FADA SA DE CV	11,307.85	11,307.85	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-495-000	YEN KAI HUANG	315.00	315.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-499-000	CARLOS OCTAVIO UC NAH	34.80	34.80	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-504-000	CENTRO DE NEGOCIOS CANACINTRA, SC	5,968.00	5,968.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-507-000	CR TECNOLOGIA SA DE CV	34,715.12	34,715.12	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-511-000	ENRIQUE JAVIER ANGULO BARRERA	22,130.00	22,130.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-513-000	OPERADORA Y PROCESADORA DE PRODUCTOS DE PANIFICACION	218.00	218.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-515-000	TIENDAS COMERCIAL MEXICANA SA DE CV	2,618.00	2,618.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-517-000	FERRA MULTISERVICIOS, S DE RL DE CV	1,500.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-518-000	JOSE ERNESTO HUICHUSILUB	5,220.00	5,220.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-520-000	BENS BENSON, SA DE CV	1,080.00	1,080.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-521-000	RESTAURANTE BEL JING, SA DE CV	150.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-522-000	JUAN CARLOS CABANA GONZALEZ	210.00	210.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-523-000	RESTAURANTES SUB, SA DE CV	3,190.00	3,190.00	0.00	0.00	0.00	0.00	0.00	0.00	

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ANEXO 13

COMITÉ	SUBCUNTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	REFERENCIA
			(A)	(B)	C=(A-B)	(D)	(E)	F=(C+D+E)	(G)	H=(F-G)	
CAMPECHE	200-2000-04-999-524-000	CAFF SIRENA SA DE RL DE CV	480.00	480.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-525-000	LA RURAL TACIARI SA DE CV	1,513.00	1,513.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-526-000	PEDRO ELADIO VILLEGAS LOPEZ	132.00	132.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-527-000	JOSE JUAN VILLANUEVA ARREDONDO	240.00	240.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-528-000	TAXITAS AGREMIADOS PARA EL SEVICIO DE TRANSPORTACI	458.00	458.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-529-000	GERESA MEXICO SA DE CV	120.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-530-000	ABRAHAM AZAR GARCIA	2,311.88	2,311.88	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-531-000	RODRIGO MARTINEZ GUERRERO	162.00	162.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-532-000	VICTOR FERNANDO MAY OLVERA	17,689.90	17,689.90	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-533-000	INMOBILIARIA SUITE D NICTE-HA SA DE CV	2,790.00	2,790.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-534-000	MANUEL ENRIQUE DELGADO BERMAN	7,300.96	7,300.96	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-535-000	RADIOSHACK DE MEXICO SA DE CV	2,999.00	2,999.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-536-000	COMERCIAL LADORA MACLACE S DE RL DE CV	113.87	113.87	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-537-000	BLANCA ESTELA MAYO LOPEZ	23,022.52	23,022.52	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-538-000	FONDO NACIONAL DE INFRAESTRUCTURA	1,176.00	1,176.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-539-000	CAMINOS Y PUENTES FEDERALES DE INGRESOS Y SERVICIO	30.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-540-000	GOBIERNO DEL ESTADO DE VERACRUZ	92.00	92.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-541-000	CONCESSIONES Y PROMOCIONES MALIBRAN SA DE CV	72.00	72.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-542-000	MARIA DE LOURDES ROSSSETTE TAPIA	729.00	729.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-543-000	SERVICIO SUIJUXI SA DE CV	250.03	250.03	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-544-000	GRUPO JESSY SA DE CV	228.49	228.49	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-545-000	AL SERVICIO LIBRAMIENTO SA DE CV	400.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-546-000	OPERADORA OJISQUEYANA DEL SURESTE SA DE CV	3,685.93	3,685.93	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-547-000	ADA SANTIAGO VEREA	48,720.00	48,720.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-548-000	MARCOS IVAN MENDEZ NAJERA	101,500.00	101,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-549-000	GISELLE BROWN GANTUS	18,252.39	18,252.39	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-550-000	MILTON ADRIAN COLLI SANTOS	66,932.00	66,932.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-551-000	NASHIEL Y LUCELY ESCOBEDO YANES	1,143.76	1,143.76	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-552-000	MARCO ANTONIO CUEVAS RAMIREZ	8,571.00	8,571.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-553-000	COMERCIAL ZACARAN DISTRIBUIDORA MAXIMUM IMPAC SA	82.00	82.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-554-000	SERVICIO DE EXCELENCIA SA DE CV	220.00	220.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-554-000	CLAUDIA LUCINA RABAGO ARAUX	1,570.00	1,570.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-555-000	JOSE SILVIO ARAOS COBOS	13,941.46	13,941.46	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-556-000	FELIPE DE ATOCHA QUIJAB POTENCIANO	1,176.24	1,176.24	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-557-000	MARCO ANTONIO MENDEZ NUÑEZ	205,139.97	205,139.97	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-558-000	COMERCIAL ZACARAN DISTRIBUIDORA MAXIMUM IMPAC SA	797,745.92	797,745.92	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-559-000	SERVICIO DE EXCELENCIA SA DE CV	82.00	82.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-560-000	LA MORADA DE LOS CENTAUROS SA DE CV	515.00	515.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-561-000	ADMINISTRACION INTEGRAL DE ALIMENTOS SA DE CV	1,194.00	1,194.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-562-000	OMAR ALEJANDRO TUZ BERZUNZA	2,320.00	2,320.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-563-000	MAR DE PLATA GASTRONOMICA SA DE CV	2,844.00	2,844.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-564-000	AVIS INMOBILIARIA SA DE CV	4,495.00	4,495.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-565-000	LITEK RED ROJA SA DE CV	1,048.64	1,048.64	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-566-000	EL TARRO DE COYOACAN SA DE CV	1,173.33	1,173.33	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-567-000	EL KIOSKO SA	148.00	148.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-568-000	SIEMENS ENTERPRICE COMUNICACIONES SA DE CV	187,441.66	187,441.66	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-569-000	GUADALUPE GONZALEZ NERI	1,288.00	1,288.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-570-000	PASTELERIA Y CONFITERIA DE MEXICO SA DE CV	130.00	130.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-571-000	MARCO ANTONIO TRUJILLO GONZALEZ	489.00	489.00	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-572-000	LUIS ENRIQUE GALVAN GUTIERREZ	960.64	960.64	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	200-2000-04-999-573-000	MARIA VICTORIA GALLARDO ZAMBRANO	1,080.00	1,080.00	0.00	0.00	0.00	0.00	0.00	0.00	

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COMITÉ	SUBCUESTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	ANEXO 13 REFERENCIA
CAMPECHE	200-2000-04-999-574-000	DISTRIBUIDORA DE ALIMENTOS TH SA DE CV	358.00	358.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAMPECHE	200-2000-04-999-575-000	MACRANA SA DE CV	661.00	661.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAMPECHE	200-2000-04-999-576-000	AMORE DI MERRIER SA DE CV	199.00	199.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAMPECHE	200-2000-04-999-577-000	GRUPO INTERNACIONAL RAMOS VILLALON SA DE CV	182.00	182.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAMPECHE	200-2000-04-999-578-000	SARA NOHELIA ROMERO ROMERO	1,392.00	1,392.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAMPECHE	200-2000-04-999-579-000	JOHNNY DE LA CRUZ GAMBOA	11,600.00	11,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAMPECHE	200-2000-04-999-580-000	MCDITELAS SA PI DE CV	45.24	45.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAMPECHE	200-2000-04-999-581-000	ERIK JERUEL FLORES CACHI	2,958.00	2,958.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAMPECHE	200-2000-04-999-583-000	CARLOS ENRIQUE BORGES CONDE	6,960.00	6,960.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAMPECHE	200-2000-04-999-584-000	FELER SA DE CV	819.00	819.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAMPECHE	200-2000-04-999-585-000	PREMIUM RESTAURANT BRANDS S DE RL DE CV	578.00	578.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAMPECHE	200-2000-04-999-586-000	ABARROTÉS BAQUERO CACERES SA DE CV	360.00	360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAMPECHE	200-2000-04-999-587-000	ANDRES ABELINO RODRIGUEZ RODRIGUEZ	525.50	525.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAMPECHE	200-2000-04-999-588-000	TIENDAS SORIANA SA DE CV	159.60	159.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAMPECHE	200-2000-04-999-589-000	BAHIA TOURS OPERADORA SA DE CV	2,730.00	2,730.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAMPECHE	200-2000-04-999-590-000	BURGER KING MEXICANA SA DE CV	341.00	341.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAMPECHE	200-2000-04-999-591-000	TRANSPORTACION TERRESTRE NUEVA IMAGEN AC	225.00	225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAMPECHE	200-2000-04-999-592-000	RESTAURANTES SEDINOSA SA DE CV	71.00	71.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CAMPECHE	200-2000-04-999-593-000	MIMOSILARIA HOTELERA PASO MONTEJO SA DE CV	1,759.82	1,759.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COAHUILA	200-2000-05-506-002-001	CIA EDITORA LA LAGUNA SA	6,960.00	0.00	6,960.00	0.00	0.00	6,960.00	0.00	6,960.00	0.00
COLIMA	200-2000-06-500-003-000	SONIA YERANIA VELASCO PEREZ	1,392.00	0.00	1,392.00	0.00	0.00	1,392.00	0.00	1,392.00	(a)
COLIMA	200-2000-06-500-007-000	HUGO GARCIA RAMIREZ	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00	(a)
COLIMA	200-2000-06-500-008-000	SALVADOR BECERRA SANZ	1,740.00	0.00	1,740.00	0.00	0.00	1,740.00	0.00	1,740.00	(a)
COLIMA	200-2000-06-999-001-000	SISTEMA DE AGENCIAS TURISTICAS ISSSTE	108,481.15	108,481.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLIMA	200-2000-06-999-003-000	QTEC TECNOLOGIA, SA DE CV	51,734.00	43,536.67	8,197.42	0.00	0.00	8,197.42	0.00	8,197.42	0.00
COLIMA	200-2000-06-999-011-000	CAVE, S.A. DE C.V.	406,832.69	323,345.00	83,487.69	0.00	0.00	83,487.69	0.00	83,487.69	0.00
COLIMA	200-2000-06-999-019-000	RADIOMOVIL DIPS, SA DE CV	39,022.00	39,022.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLIMA	200-2000-06-999-020-000	EDITORA DIARIO ECOS DE LA COSTA, SA DE CV	7,230.73	7,230.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLIMA	200-2000-06-999-021-000	MARIA LUISA DEL CARMEN NIGUEZ MENDEZ	1,524.00	0.00	1,524.00	0.00	0.00	1,524.00	0.00	1,524.00	0.00
COLIMA	200-2000-06-999-024-000	TELEFONOS DE MEXICO, S.A. DE C.V.	111,838.00	105,347.00	6,491.00	0.00	0.00	6,491.00	0.00	6,491.00	0.00
COLIMA	200-2000-06-999-025-000	COLIMA TOURS SA DE CV	16,000.00	0.00	16,000.00	0.00	0.00	16,000.00	0.00	16,000.00	0.00
COLIMA	200-2000-06-999-026-000	COMISION FEDERAL DE ELECTRICIDAD	120,586.24	120,586.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLIMA	200-2000-06-999-032-000	GINA ARACELI ROCHA RAMIREZ	65,076.00	65,076.00	11,600.00	0.00	0.00	11,600.00	0.00	11,600.00	0.00
COLIMA	200-2000-06-999-034-000	EDITORA DIARIO DE COLIMA SA DE CV	4,116.84	0.00	4,116.84	0.00	0.00	4,116.84	0.00	4,116.84	0.00
COLIMA	200-2000-06-999-036-000	HOTEL SERRALLOS SA DE CV	8,828.00	0.00	8,828.00	0.00	0.00	8,828.00	0.00	8,828.00	0.00
COLIMA	200-2000-06-999-045-000	AUTOMOTRIZ RANCAJUA, S.A. DE C.V.	57,727.71	42,902.24	14,825.53	0.00	0.00	14,825.53	0.00	14,825.53	0.00
COLIMA	200-2000-06-999-063-000	NUEVA WALT MART DE MEXICO, S DE RL DE CV	70,700.00	70,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLIMA	200-2000-06-999-080-000	COMUNICACION NEXTEL DE MEXICO, SA DE CV	69,413.11	69,413.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLIMA	200-2000-06-999-250-000	MONICA BARAJAS	2,855.00	0.00	2,855.00	0.00	0.00	2,855.00	0.00	2,855.00	0.00
COLIMA	200-2000-06-999-252-000	MISION COLIMA SA DE CV	10,157.71	8,380.71	1,777.00	0.00	0.00	1,777.00	0.00	1,777.00	0.00
COLIMA	200-2000-06-999-254-000	RANSA PUBLICIDAD SA DE CV	14,065.23	4,467.39	9,597.84	0.00	0.00	9,597.84	0.00	9,597.84	0.00
COLIMA	200-2000-06-999-257-000	ISIDORO ANGLIANO MORENO	12,776.22	12,776.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLIMA	200-2000-06-999-301-000	NORMA ELIZABET MOYA MARTINEZ	3,650.35	3,650.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLIMA	200-2000-06-999-360-000	NORMA CELIA GARCIA GALVEZ	52,200.00	52,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLIMA	200-2000-06-999-383-000	PROMOTORA HOTELERA DE COLIMA, SA DE C V	31,416.03	0.00	31,416.03	0.00	0.00	31,416.03	0.00	31,416.03	0.00
COLIMA	200-2000-06-999-532-000	ARRI SA SA DE CV	34,800.00	0.00	34,800.00	0.00	0.00	34,800.00	0.00	34,800.00	0.00
COLIMA	200-2000-06-999-533-000	WING VELLOZO PALACIOS	78,002.20	78,002.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLIMA	200-2000-06-999-534-000	SAUL OSWALDO CERDA CHACÓN	5,811.04	5,811.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLIMA	200-2000-06-999-535-000	JESUS ADIN VALENCIA RAMIREZ	100,224.00	87,696.00	12,528.00	0.00	0.00	12,528.00	0.00	12,528.00	0.00
COLIMA	200-2000-06-999-536-000	JULIO SILVA VIDALES	206,600.00	179,400.00	27,200.00	0.00	0.00	27,200.00	0.00	27,200.00	0.00

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REVISIÓN INFORME ANUAL EJERCICIO 2012
PARTIDO ACCION NACIONAL

INTEGRACIÓN DE SALDOS EN CUENTAS POR PAGAR
CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 13

COMITÉ	SUBCUESTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	REFERENCIA
			(A)	(B)	C=(A-B)	(D)	(E)	F=(C+D+E)	(G)	H=(F-G)	
COLIMA	200-2000-06-999-537-000	VICTOR CHAPA FARIAS	12,167.84	12,167.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLIMA	200-2000-06-999-539-000	JOSÉ OMAR RIVERA LOPEZ	93,177.54	93,177.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLIMA	200-2000-06-999-541-000	JOSÉ ONOFRE OROZCO LOPEZ	18,251.76	18,251.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLIMA	200-2000-06-999-542-000	MIGUEL GABINO CARDENAS GALINDO	87,608.43	87,608.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLIMA	200-2000-06-999-543-000	DAVIDE ARENA	20.00	0.00	20.00	0.00	0.00	20.00	0.00	20.00	0.00
COLIMA	200-2000-06-999-544-000	SERVICIOS DIANA SA DE CV	100,000.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLIMA	200-2000-06-999-545-000	YNTESIS SA DE CV	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COLIMA	200-2000-06-999-546-000	AURELIO JORGEO CHAMERO GARCIA	23,720.54	0.00	23,720.54	0.00	0.00	23,720.54	0.00	23,720.54	0.00
COLIMA	200-2000-06-999-547-000	SARA GABRIELA CHAVIRA CHACON	10,715.64	0.00	10,715.64	0.00	0.00	10,715.64	0.00	10,715.64	0.00
COLIMA	200-2000-06-999-548-000	MA ESTHER PELAYO CASILLAS	18,127.67	0.00	18,127.67	0.00	0.00	18,127.67	0.00	18,127.67	0.00
COLIMA	200-2000-06-999-549-000	YESICA LILIANA PONCE ESPINOZA	10,840.20	0.00	10,840.20	0.00	0.00	10,840.20	0.00	10,840.20	0.00
COLIMA	200-2000-06-999-550-000	LAS BRASAS SA DE CV	2,774.00	0.00	2,774.00	0.00	0.00	2,774.00	0.00	2,774.00	0.00
COLIMA	200-2000-06-999-551-000	ANIBAL CHAVIRA VALLE	1,392.00	0.00	1,392.00	0.00	0.00	1,392.00	0.00	1,392.00	0.00
COLIMA	200-2000-06-999-552-000	ASESORIA INTEGRAL A EMPRESARIOS S.C.	6,960.00	0.00	6,960.00	0.00	0.00	6,960.00	0.00	6,960.00	0.00
COLIMA	200-2000-06-999-600-016	EDITORIAL EL NOTICIERO DE MANZANILLO, SA DE CV	3,441.72	3,441.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-000-002	CUARTO PODER DE CHIAPAS	2,520.00	2,520.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-031-000	RADIO MOVIL DIPSA SA CV	142,157.00	142,157.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-040-000	TELEFONOS DE MEXICO SA CV	164,380.00	164,380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-041-000	COMISION FRAL DE ELECTRICIDAD	112,053.00	112,053.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-047-000	OPERADORA TURISTICA DE TUXTLA	147,999.20	147,999.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-050-000	MAYA VIAJES, S.A DE C.V.02	475,294.52	475,294.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-060-000	PARTIDO ACCION NACIONAL	13,412.22	0.00	13,412.22	0.00	0.00	13,412.22	13,412.22	0.00	0.00
CHIAPAS	200-2000-07-999-089-000	OFIX S A DE CV.	121,527.95	121,527.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-098-000	AUTOMOVILES AVENIDA, S.A. DE C.V.	11,179.75	11,179.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-103-000	COSME VAZQUEZ PALOMEQUE	31,320.00	31,320.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-104-000	SUMINISTROS TUXTLA S.A DE C.V.	71,545.02	71,545.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-107-000	PROMOTORA MERCANTIL DE CHIAPAS, S.A DE C	31,632.24	31,632.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-218-000	ESTAFETA MEXICANA, S.A DE C.V.	17,376.54	17,376.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-242-000	EL DIARIO DE CHIAPAS, S.A DE C.V.	43,453.70	43,453.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-245-000	COLOMBA GARCIA ISASI	160,039.86	160,039.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-296-000	AGUA ELECTRON, S.A DE C.V.	6,400.00	6,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-298-000	ELECTRONICA CHIAPAS, S.A DE C.V.	18,069.11	18,069.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-302-000	PC BYTE COMERCIALIZADORA, S.A. DE C.V.	11,526.70	11,526.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-303-000	DESPACHO CARDENAS DE LEON, S.C.	99,760.00	99,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-304-000	EDITORIAL VOZ DE MEXICO DE CHIAPAS, S.A DE C.V.	15,892.00	15,892.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-329-000	MIRNA ORDÓÑEZ RUIZ	914.00	914.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-343-000	GREASE SERVICE, S.A DE C.V.	7,514.48	7,514.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-344-000	AMALIA IRENE CORCO RUIZ	9,600.00	9,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-346-000	OPERADORA DE COMBUSTIBLES SAN LUIS, S.A DE C.V.	34,145.15	34,145.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-355-000	AXA SEGUROS, S.A DE C.V.	85,432.35	85,432.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-372-000	LUIS ENRIQUE LOPEZ	17,864.00	17,864.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-390-000	OPERADORA DE TIENDAS VOLUNTARIAS, S.A DE C.V.	13,115.76	13,115.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-397-000	HILARIO MENDEZ PEREZ	68,790.32	68,790.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-416-000	OFICINA DE CONVENCIONES Y VISITANTES	139,987.64	139,987.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-421-000	AUTOMOTRIZ FARRERA S.A DE C.V.	8,228.41	8,228.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-425-000	NORA ELIZABETH ESPINOSA CLEMENTE	8,120.00	8,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-427-000	MARIA Candelaria Torres Vilcillos	11,984.40	11,984.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-432-000	JOSE AMILCAR HERNANDEZ GUILLÉN	6,612.00	6,612.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-433-000	EL SIETE DE CHIAPAS, S.A DE C.V.	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIAPAS	200-2000-07-999-464-000	CRUZ EUGENIA MENDOZA VERA	18,525.20	18,525.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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INTEGRACIÓN DE SALDOS EN CUENTAS POR PAGAR
CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 13

COMITÉ	SUBCUNTA	CONCEPTO	SALDO INICIAL		SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	REFERENCIA
			(A)	(B)							
CHIHUAHUA	200-2000-08-999-600-004	PAPELERA KIF DE MEXICO	14,278.13	11,366.84	2,911.29	0.00	0.00	2,911.29	0.00	2,911.29	
CHIHUAHUA	200-2000-08-999-600-005	AGENCIA LUNAR	14,025.06	9,362.21	4,662.85	0.00	0.00	4,662.85	0.00	4,662.85	
CHIHUAHUA	200-2000-08-999-600-101	INFORMACION PROCESADA	2,900.00	2,900.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-106	COPI XERVIJO SA DE CV	53,094.77	53,094.77	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-124	GRUPO METRO PUNTO COM	13,320.00	13,320.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-130	REDPACK MENSAJERIA Y PAQUETERIA	20,026.24	20,026.24	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-138	ESPECIALISTAS EN LAPTOPS SA DE CV	14,500.00	14,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-139	GAS EL CIGARANTE	16,829.33	16,829.33	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-216	CIA. PEODISTICA EL SOL DE CHIHUAHUA	124,333.44	124,333.44	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-227	RECARGA EXPRESS	25,855.61	25,855.61	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-244	EURO VEHICULOS	42,363.00	42,363.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-306	JUNTA MPAL. DE AGUA Y SANEAMIENTO	1,423.00	1,423.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-351	CLEMENTE GRUALVA CERECERES	180,000.00	180,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-408	AMALIA DOMINGUEZ PEREDA	4,884.87	4,884.87	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-422	COMISION FEDERAL DE ELECTRICIDAD	9,025.00	9,025.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-432	OFFICE TIENDA DIGITAL SA CV	5,830.96	5,830.96	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-441	MIGUEL ANGEL ALVARADO DELGADILLO	744,469.91	744,469.91	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-445	AUTOCONCESIONARIA CENTRAL CHIHUAHUA SA DE CV	13,417.48	13,417.48	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-446	GRUPO SAN ROMAR CHIHUAHUA SA DE CV	30,142.23	30,142.23	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-449	CLAUDIA SUSANA GONZALEZ SEPULVEDA	5,162.00	5,162.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-452	SAMSARA DINAMISMO EN COMPUTACION,SA DE CV	5,916.00	5,916.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-455	PROMOBILIARIO Y EQUIPO SA DE CV	22,867.08	22,867.08	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-457	MAPFRE TEPEYASCA	11,453.91	11,453.91	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-458	COGER SISTEMAS EXTERIORES S DE RL DE CV	73,512.00	73,512.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-459	DON MANTENIMIENTO EN GRAL S DE RL DE CV	76,560.00	76,560.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-461	CONSULTORIA AUDISER, AUDITORIA, S.C.	58,000.00	58,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-464	JOSE SANTOS ACGOSTA SALCIDO	16,095.00	16,095.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-465	PUBLICACIONES PASO DEL NORTE. SA DE CV	89,510.40	89,510.40	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-468	HERIBERTO ALEJANDRO HINOJOS DOMINGUEZ	6,380.00	6,380.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-467	ALEJANDRO YELAZCOZ SEGURA	357,483.10	357,483.10	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-468	EFFECTVALE SA DE CV	914,877.86	914,877.86	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-469	COMERCIALIZADORA DE COM. MULTIPLES	290,300.01	290,300.01	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-470	EL ALMACEN PAPELARIA SA DE CV	63,621.36	63,621.36	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-471	ARTURO HERNANDEZ ATTOLINI	180,000.00	180,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-473	JOSE ALBERTO CHOSET GRNELAS	7,720.00	7,720.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-474	OPERADORA DE CIUDAD JUAREZ, SA DE CV	80,245.00	80,245.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-475	FRANCISCO ALVARADO GARCIA	9,435.00	9,435.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-476	JESUS ANTONIO HERRERA PEREGRINO	14,703.00	14,703.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-477	ANA GABRIELA LICON CARRASCO	54,000.00	54,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-478	ARMANDO VILLAR RODRIGUEZ	160,000.00	160,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-479	ARGAT DE JUAREZ SA DE CV	4,884.00	4,884.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-480	CASA MARY S. SA DE CV	13,110.83	13,110.83	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-481	BOTANAS Y ESPECIAS DE CALIDAD, S. DE RL MI	28,814.40	28,814.40	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-482	DESARROLLOS EN LA NUBE S DE RL DE CV	66,599.96	66,599.96	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-483	BANQUETES Y PASTELIS FANTASIA DE CHIH.SA DE CV	651,035.86	651,035.86	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-484	EMILIO CABERO MUÑOZ	204,192.59	204,192.59	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-485	JOSE CARLOS SAIZ GOMEZ	7,942.52	7,942.52	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-486	FERNANDO JUAREZ LONGORIA	1,574.12	1,574.12	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-487	LUIS JAVIER VALERO FLORES	5,800.00	5,800.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	200-2000-08-999-600-488	DAVID MUÑOZ MICHEL	48,720.00	48,720.00	0.00	0.00	0.00	0.00	0.00	0.00	

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CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 13

COMITÉ	SUBCUESTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	REFERENCIA
			(A)	(B)	C=(A-B)	(D)	(E)	F=(C+D+E)	(G)	H=(F-G)	
CHIHUAHUA	200-2000-08-999-600-489	RICARDO JUAREZ TAPIA	18,560.00	18,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIHUAHUA	200-2000-08-999-600-490	DANIEL TAPIA JACQUE	2,900.00	2,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIHUAHUA	200-2000-08-999-600-491	ESTELA PEREZ ALFARO	788.80	788.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIHUAHUA	200-2000-08-999-600-492	CLAUDIA OLIVIA RIVERA ESTRADA	52,674.67	52,674.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIHUAHUA	200-2000-08-999-600-493	GRUPO LAZZRAM SA DE CV	44,683.20	44,683.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIHUAHUA	200-2000-08-999-600-494	MIGUEL ALBERTO AGUIRRE MORENO	5,000.24	5,000.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIHUAHUA	200-2000-08-999-600-495	SERVICIO POSTAL MEXICANO	34,954.54	34,954.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIHUAHUA	200-2000-08-999-600-496	CHIHUAHUA MEAT VISA QUALITY SA DE CV	11,730.00	11,730.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRITO FEDERAL	200-2000-09-500-001-000	PUBLICIDAD DISEÑO E IMAGEN ANAHUAC, S.A. DE C.V.	16,626.98	16,626.98	0.00	0.00	0.00	0.00	0.00	0.00	(a)
DISTRITO FEDERAL	200-2000-09-500-002-000	ARIANNA CAMARGO JIMENEZ	35,090.00	35,090.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
DISTRITO FEDERAL	200-2000-09-500-003-000	EFFECTO COOLIDGE, S. DE R.L. DE C.V.	109,968.00	109,968.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
DISTRITO FEDERAL	200-2000-09-500-024-000	MAS IMPULSO EXTERIOR, S.A. DE C.V.	6,960.00	0.00	6,960.00	0.00	0.00	6,960.00	0.00	6,960.00	(a)
DISTRITO FEDERAL	200-2000-09-524-001-001	ESTUDIOS CONSTRUCCIONES Y URBANIZACIONES, S.A. DE	24,197.97	24,197.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRITO FEDERAL	200-2000-09-524-001-003	ERNESTO RUBIO VAZQUEZ	1,989.40	1,989.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRITO FEDERAL	200-2000-09-524-001-004	VERGINIA SARA LACIERVA LEON	1,900.00	1,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRITO FEDERAL	200-2000-09-999-088-000	OPFX, S.A. DE C.V.	727.98	0.00	727.98	0.00	0.00	727.98	0.00	727.98	0.00
DISTRITO FEDERAL	200-2000-09-999-108-000	LOGICA EN MEDIOS, S.A. DE C.V.	22,770.56	22,770.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRITO FEDERAL	200-2000-09-999-132-000	COMPUSISTEMAS CIA. SA DE CV	3,040.36	3,040.36	0.00	0.00	0.00	3,040.36	0.00	3,040.36	0.00
DISTRITO FEDERAL	200-2000-09-999-154-000	MARIA DE LOS ANGELES MARTINEZ ESCAMILLA	1,044.00	1,044.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRITO FEDERAL	200-2000-09-999-155-000	MELITON SILVESTRE RAMIREZ	4,252.63	4,252.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRITO FEDERAL	200-2000-09-999-260-000	LIMPIEZA TOTAL TOTAL PROFESIONAL	63,683.90	32,914.95	30,768.95	0.00	0.00	30,768.95	0.00	30,768.95	0.00
DISTRITO FEDERAL	200-2000-09-999-262-000	ESTACIONAMIENTO FRONTERA, S.A. DE C.V.	6,456.00	6,456.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRITO FEDERAL	200-2000-09-999-292-000	JONATHAN CORTES SUAREZ	47,362.80	13,490.80	33,872.00	0.00	0.00	33,872.00	0.00	33,872.00	0.00
DISTRITO FEDERAL	200-2000-09-999-296-000	COMISION FEDERAL DE ELECTRICIDAD	61,085.00	61,085.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRITO FEDERAL	200-2000-09-999-300-000	JOSE ANTONIO PATINO PASTRANA	24,360.00	0.00	24,360.00	0.00	0.00	24,360.00	0.00	24,360.00	0.00
DISTRITO FEDERAL	200-2000-09-999-302-000	MARIO SANCHEZ DELGADO	5,823.20	5,823.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRITO FEDERAL	200-2000-09-999-303-000	ALL DEPOT, S.A. DE C.V.	800.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRITO FEDERAL	200-2000-09-999-304-000	CONSORCIO ARKKA, S.A. DE C.V.	10,033.79	10,033.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRITO FEDERAL	200-2000-09-999-309-000	JAVIER SANDOVAL ARROYO	9,500.00	9,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRITO FEDERAL	200-2000-09-999-310-000	MICHEL ANGEL PEREZ PRIETO	46,400.00	46,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRITO FEDERAL	200-2000-09-999-311-000	PUBLICIDAD DISEÑO E IMAGEN ANAHUAC	26,774.59	26,774.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRITO FEDERAL	200-2000-09-999-312-000	MARCO ANTONIO MARTINEZ CERNA	4,433.00	4,433.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRITO FEDERAL	200-2000-09-999-313-000	VICTOR ALBERTO MENDEZ CREDENCIALES Y PLACAS, S.A.	22,620.00	22,620.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRITO FEDERAL	200-2000-09-999-314-000	BIMBO S.A. DE C.V.	3,330.00	3,330.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRITO FEDERAL	200-2000-09-999-315-000	GRUPO CORPORATIVO TEGO SA DE CV	423,750.01	423,750.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRITO FEDERAL	200-2000-09-999-316-000	LOGICA EN MEDIOS S.A. DE C.V.	22,770.56	22,770.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRITO FEDERAL	200-2000-09-999-317-000	ANA MARIA VARELA DAVILA	7,888.00	0.00	7,888.00	0.00	0.00	7,888.00	0.00	7,888.00	0.00
DISTRITO FEDERAL	200-2000-09-999-318-000	Comercial Distribuidora y de Servicios LG72, SA de	1,192.25	1,192.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRITO FEDERAL	200-2000-09-999-319-000	LDM LOGISTIC, SA DE CV	19,263.52	16,322.07	2,941.45	0.00	0.00	2,941.45	0.00	2,941.45	0.00
DISTRITO FEDERAL	200-2000-09-999-320-000	CLAUDIA LARA GUERRERO	8,062.00	8,062.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRITO FEDERAL	200-2000-09-999-321-000	RODINIA EDICIONES MEXICO, SA DE CV	1,980.00	0.00	1,980.00	0.00	0.00	1,980.00	0.00	1,980.00	0.00
DISTRITO FEDERAL	200-2000-09-999-322-000	COMERCIAL CAJURO, SA DE CV	1,728.00	1,728.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRITO FEDERAL	200-2000-09-999-323-000	VICENTE HORTA MORENO	2,900.00	2,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DISTRITO FEDERAL	200-2000-09-999-325-000	GRUPO PAPELERO GUTIERREZ, S.A. DE C.V.	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DURANGO	200-2000-10-401-001-001	PUBLIMARK	133,478.07	0.00	133,478.07	0.00	0.00	133,478.07	0.00	133,478.07	0.00
DURANGO	200-2000-10-800-001-000	ROBERTO JIMENEZ ANDRADE	21,531.92	0.00	21,531.92	0.00	0.00	21,531.92	0.00	21,531.92	(a)
DURANGO	200-2000-10-800-001-001	ROBERTO JIMENEZ ANDRADE	45,282.34	0.00	45,282.34	0.00	0.00	45,282.34	0.00	45,282.34	(a)
DURANGO	200-2000-10-800-001-002	IMPACTOS FRECUENCIA Y COBERTURA EN MEDIOS SA DE CV	53,998.00	0.00	53,998.00	0.00	0.00	53,998.00	0.00	53,998.00	(a)
DURANGO	200-2000-10-800-002-001	ROBERTO JIMENEZ ANDRADE	8,120.58	0.00	8,120.58	0.00	0.00	8,120.58	0.00	8,120.58	(a)
DURANGO	200-2000-10-999-129-000	DISTRIBUCIONES MULTIPLES DEL NORTE SA DE CV	14,984.30	14,984.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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COMITÉ	SUBCUESTA	CONCEPTO	SALDO INICIAL				SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO			RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	ANEXO 13 REFERENCIA
			(A)	(B)	C=(A-B)	(D)	(E)	F=(C+D+E)	(G)						
HIDALGO	200-2000-13-999-040-010	RICARDO RAMÚNDO LUJÁN	10,208.00	10,208.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HIDALGO	200-2000-13-999-050-088	MIRIAM DOLores RODRIGUEZ	2,668.00	2,668.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HIDALGO	200-2000-13-999-050-460	CARLOS JUAREZ CASTANEDA	14,036.00	14,036.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HIDALGO	200-2000-13-999-060-002	RADIOMOVIL DIPSA SA CV	171,584.05	171,584.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HIDALGO	200-2000-13-999-060-003	OFFICE DEPOT DE MEXICO SA CV	6,738.80	6,738.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HIDALGO	200-2000-13-999-060-006	TELEFONOS DE MEXICO SA CV	103,370.86	103,370.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HIDALGO	200-2000-13-999-060-007	COMISION FEDERAL DE ELECTRICIDAD	27,411.00	27,411.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HIDALGO	200-2000-13-999-060-011	SEGUROS INBURSA GRUPO FINANCIERO INBURSA	49,308.41	49,308.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HIDALGO	200-2000-13-999-060-012	TRIPPED TECHNOLOGIES S.A. DE C.V.	33,055.04	33,055.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HIDALGO	200-2000-13-999-060-014	MARISOL ALBUQUERQUE GUERRERO	1,020.00	1,020.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HIDALGO	200-2000-13-999-060-015	EFFECTIVALE SA CV	41,624.00	41,624.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HIDALGO	200-2000-13-999-060-032	SUPER PAPELERA SA DE C.V.	1,586.32	1,586.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HIDALGO	200-2000-13-999-060-037	JESUS RODRIGUEZ REYES	27,522.41	27,522.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HIDALGO	200-2000-13-999-060-076	QUALITAS COMPANIA DE SEGUROS SAB DE CV	34,750.20	34,750.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HIDALGO	200-2000-13-999-060-078	ESTACION DE SERVICIO GESA SA DE CV	276,000.00	276,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HIDALGO	200-2000-13-999-060-079	DISTRIBUIDORA NATY S.A DE C.V.	11,589.57	11,589.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HIDALGO	200-2000-13-999-060-082	RUBEN ALDANA RUIZ	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HIDALGO	200-2000-13-999-060-084	ANA MARIA ARRIETA SAMPERIO	50,413.00	50,413.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HIDALGO	200-2000-13-999-060-085	MIGUEL CUENCA HERNANDEZ	107,407.00	107,407.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HIDALGO	200-2000-13-999-060-086	CONEXIONES DE HIDALGO SA DE CV	400,000.00	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HIDALGO	200-2000-13-999-060-087	IMMOBILIARIA MARPA DE PACHUCA SA DE CV	23,977.43	23,977.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HIDALGO	200-2000-13-999-060-088	VICTOR MARTINEZ REYNA	2,436.00	2,436.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HIDALGO	200-2000-13-999-060-090	JOSE CONRADO MORENO DURAN	33,365.49	33,365.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HIDALGO	200-2000-13-999-060-091	MARIEN ADESNURIA GONZALEZ CANDARA	23,548.00	23,548.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
HIDALGO	200-2000-13-999-090-012	JAVIER ISRAEL ROMERO SANCHEZ	17,632.00	17,632.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
JALISCO	200-2000-14-402-001-001	OBREGON SANCHEZ PATRICIA	4,000.61	0.00	-4,000.61	0.00	0.00	4,000.61	0.00	4,000.61	0.00	-4,000.61	0.00		
JALISCO	200-2000-14-500-030-000	PAGINA TRES S.A. DE C.V.	27,840.00	0.00	-27,840.00	0.00	0.00	27,840.00	0.00	27,840.00	0.00	-27,840.00	(a)		
JALISCO	200-2000-14-500-034-000	UNION EDITORIALISTA SA DE CV	39,177.84	39,177.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)		
JALISCO	200-2000-14-500-200-000	CORTES BANDERAS ALBERTO ISMAEL	17,400.00	0.00	-17,400.00	0.00	0.00	17,400.00	0.00	17,400.00	0.00	-17,400.00	(a)		
JALISCO	200-2000-14-800-001-001	ALTER GDL SA DE CV	92,800.00	0.00	-92,800.00	0.00	0.00	92,800.00	0.00	92,800.00	0.00	-92,800.00	(a)		
JALISCO	200-2000-14-504-001-002	GETLZENAMI CARMONA HERNANDEZ	13,004.76	13,004.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
JALISCO	200-2000-14-504-002-001	OBREGON SANCHEZ PATRICIA	1,500.22	0.00	-1,500.22	0.00	0.00	1,500.22	0.00	1,500.22	0.00	-1,500.22			
JALISCO	200-2000-14-506-001-001	LOPEZ LULLQA FRANCISCO RUBEN	539.40	0.00	-539.40	0.00	0.00	539.40	0.00	539.40	0.00	-539.40			
JALISCO	200-2000-14-506-002-001	OBREGON SANCHEZ PATRICIA	2,500.38	0.00	-2,500.38	0.00	0.00	2,500.38	0.00	2,500.38	0.00	-2,500.38			
JALISCO	200-2000-14-506-004-002	GOMEZ PLACENCIA PEDRO FRANCISCO	7,656.00	0.00	-7,656.00	0.00	0.00	7,656.00	0.00	7,656.00	0.00	-7,656.00			
JALISCO	200-2000-14-509-003-001	OBREGON SANCHEZ PATRICIA	500.08	0.00	-500.08	0.00	0.00	500.08	0.00	500.08	0.00	-500.08			
JALISCO	200-2000-14-511-003-001	OBREGON SANCHEZ PATRICIA	500.08	0.00	-500.08	0.00	0.00	500.08	0.00	500.08	0.00	-500.08			
JALISCO	200-2000-14-521-001-000	CDE JALISCO	189,256.00	189,256.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
JALISCO	200-2000-14-900-013-007	PATRICIA OBREGON SANCHEZ	34,800.00	34,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)		
JALISCO	200-2000-14-900-017-003	OLIVARES GONZALEZ EDGAR	1,740.00	1,740.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
JALISCO	200-2000-14-900-018-001	BARBA IRIARTE MIGUEL	34,800.00	34,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)		
JALISCO	200-2000-14-900-019-001	RADIO ZETA S.A. DE C.V.	3,480.00	3,480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)		
JALISCO	200-2000-14-999-398-000	JOSE RIGOBERTO ANGEL GONZALEZ	324,800.00	324,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
JALISCO	200-2000-14-999-400-000	RENCON SERVICIOS COMERCIALES DEL NORTE	73,868.70	0.00	-73,868.70	0.00	0.00	73,868.70	0.00	73,868.70	0.00	-73,868.70			
JALISCO	200-2000-14-999-701-001	GRUPO KALVALYA S.C.	174,000.00	174,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ESTADO DE MEXICO	200-2000-15-402-001-001	IN R OUT S.A DE C.V.	47,560.00	47,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ESTADO DE MEXICO	200-2000-15-402-001-002	MALTRICO ESTERIA POSADAS	6,960.00	6,960.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ESTADO DE MEXICO	200-2000-15-403-001-001	LITOGRAFIA HERMO S.A. DE C.V.	17,270.98	0.00	-17,270.98	0.00	0.00	17,270.98	0.00	17,270.98	0.00	-17,270.98			
ESTADO DE MEXICO	200-2000-15-506-001-001	MARTINEZ MUÑOZ ANTONIO	6,663.17	6,663.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
ESTADO DE MEXICO	200-2000-15-510-001-001	SUAREZ RODRIGUEZ MARTHA MIRIAM	6,902.00	6,902.00	0.00	0.00	0.00	6,902.00	0.00	6,902.00	0.00	6,902.00			

REVISIÓN INFORME ANUAL EJERCICIO 2012
 PARTIDO ACCION NACIONAL

 INTEGRACION DE SALDOS EN CUENTAS POR PAGAR
 CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 13

COMITÉ	SUBCuenta	CONCEPTO	SALDO INICIAL	PAGO DE	SALDO AL	RECLASIFICACION	PROVISIONES	SALDO AL	CONSOLIDACION	SALDOS	REFERENCIA
			(A)	ADEUDOS EN 2012	31-12-12 CON						
			(A)	(B)	C=(A-B)	(D)	(E)	F=(C+D+E)	(G)	H=(F-G)	
ESTADO DE MEXICO	200-2000-15-815-001-001	DIÁZ TRUJILLO ALBERTO	2,995.00	2,995.00	0.00	0.00	0.00	0.00	0.00	0.00	
ESTADO DE MEXICO	200-2000-15-522-002-001	CARRILLO OVALLI LUCIA JAZMIN	1,990.17	1,990.17	0.00	0.00	0.00	0.00	0.00	0.00	
ESTADO DE MEXICO	200-2000-15-531-001-001	TORRES ESPINOSA MARIA DEL CARMEN	1,972.00	1,972.00	0.00	0.00	0.00	0.00	0.00	0.00	
ESTADO DE MEXICO	200-2000-15-532-001-001	DOMINGUEZ TAVERNA JORGE FERNANDO	2,757.32	2,757.32	0.00	0.00	0.00	0.00	0.00	0.00	
ESTADO DE MEXICO	200-2000-15-541-015-001	APARICIO DOMINGUEZ ROMANA	11,310.00	0.00	11,310.00	0.00	0.00	11,310.00	0.00	11,310.00	
ESTADO DE MEXICO	200-2000-15-541-015-002	MILENIO DIÁRIO S A DE C V	15,312.00	0.00	15,312.00	0.00	0.00	15,312.00	0.00	15,312.00	
ESTADO DE MEXICO	200-2000-15-800-001-001	CANAL XEI SA DE CV	243,800.00	0.00	243,800.00	0.00	0.00	243,800.00	0.00	243,800.00	(a)
ESTADO DE MEXICO	200-2000-15-800-001-002	GRU PUBLIQUINA SA DE CV	518,865.34	0.00	518,865.34	0.00	0.00	518,865.34	0.00	518,865.34	(a)
ESTADO DE MEXICO	200-2000-15-999-600-002	JOSE GUILLERMO ROJAS VÁZQUEZ	156,774.00	156,774.00	0.00	0.00	0.00	0.00	0.00	0.00	
MICHOACAN	200-2000-16-800-001-000	CONSULTORIA Y MEDICIONES COMERCIALES, S.A. DE C.V	84,100.00	84,100.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
MICHOACAN	200-2000-16-800-001-005	CONSULTORIA Y MEDICIONES COMERCIALES, S.A. DE C.V	18,750.00	0.00	18,750.00	0.00	0.00	18,750.00	0.00	18,750.00	(a)
MICHOACAN	200-2000-16-800-001-006	DYNAMALON COMERCIALIZADORA S A DE C V	3,480.00	0.00	3,480.00	0.00	0.00	3,480.00	0.00	3,480.00	(a)
MICHOACAN	200-2000-16-800-002-005	JUAN EDUARDO SANDOVAL VARGAS	39,440.00	0.00	39,440.00	0.00	0.00	39,440.00	0.00	39,440.00	(a)
MICHOACAN	200-2000-16-900-002-001	DYNAMALON COMERCIALIZADORA S.A. DE C.V.	2,320.00	0.00	2,320.00	0.00	0.00	2,320.00	0.00	2,320.00	(a)
MICHOACAN	200-2000-16-900-006-002	DYNAMALON COMERCIALIZADORA S.A. DE C.V.	1,856.00	0.00	1,856.00	0.00	0.00	1,856.00	0.00	1,856.00	(a)
MICHOACAN	200-2000-16-900-010-001	DYNAMALON COMERCIALIZADORA S.A. DE C.V.	580.00	0.00	580.00	0.00	0.00	580.00	0.00	580.00	(a)
MICHOACAN	200-2000-16-999-010-002	RADIO MOVIL DPISA, S.A. DE C.V.	29,106.00	0.00	29,106.00	0.00	0.00	29,106.00	0.00	29,106.00	
MICHOACAN	200-2000-16-999-010-015	SERVICIO Y EQUIPO EN TELEFONIA, INTERNET Y TV	1,249.00	0.00	1,249.00	0.00	0.00	1,249.00	0.00	1,249.00	
MICHOACAN	200-2000-16-999-010-030	PRODUCCIONES CONTI, S.A. DE C.V.	11.91	11.91	0.00	0.00	0.00	0.00	0.00	0.00	
MICHOACAN	200-2000-16-999-010-040	COMUNICACIONES NEXTEL DE MEXICO, S.A. DE C.V.	5,034.18	0.00	5,034.18	0.00	0.00	5,034.18	0.00	5,034.18	
NAVARRIT	200-2000-18-800-002-000	JULIO CESAR MARTINEZ ANCHONDO	3,480.00	3,480.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
NAVARRIT	200-2000-18-800-001-002	CORPORATIVO CHEMA SA DE CV	27,650.05	27,650.05	0.00	0.00	0.00	0.00	0.00	0.00	(a)
NAVARRIT	200-2000-18-800-002-002	JULIO CESAR MARTINEZ ANCHONDO	6,960.00	6,960.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
NAVARRIT	200-2000-18-800-002-003	JOSE ANTONIO RODRIGUEZ TELLO	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
NAVARRIT	200-2000-18-999-027-000	JOSE FRANCISCO CALDERON GAVIA	1,937.20	1,937.20	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-800-001-004	NOÉ GARCÍA HERNÁNDEZ	18,605.24	18,605.24	0.00	0.00	0.00	0.00	0.00	0.00	(a)
OAXACA	200-2000-20-800-001-005	INNOVACION EN MARKETING JIMENEZ S.A. DE C.V.	215,760.00	0.00	215,760.00	0.00	0.00	215,760.00	0.00	215,760.00	(a)
OAXACA	200-2000-20-800-002-004	NOÉ GARCÍA HERNÁNDEZ	18,605.24	18,605.24	0.00	0.00	0.00	0.00	0.00	0.00	(a)
OAXACA	200-2000-20-900-003-003	INNOVACION EN MARKETING JIMENEZ S.A. DE C.V.	34,800.00	0.00	34,800.00	0.00	0.00	34,800.00	0.00	34,800.00	(a)
OAXACA	200-2000-20-900-008-003	INNOVACION EN MARKETING JIMENEZ S.A. DE C.V.	38,280.00	0.00	38,280.00	0.00	0.00	38,280.00	0.00	38,280.00	(a)
OAXACA	200-2000-20-900-011-004	INNOVACION EN MARKETING JIMENEZ S.A. DE C.V.	34,800.00	0.00	34,800.00	0.00	0.00	34,800.00	0.00	34,800.00	(a)
OAXACA	200-2000-20-900-008-002	IMPRESOS BANUELAS, S.A. DE C.V.	14,123.00	14,123.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-005-000	ALVIR TURISTICA, S.A. DE C.V.	51,521.60	51,521.60	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-010-000	ACINUAL, S.A. DE C.V.	324.98	324.98	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-024-000	REFRIGERIOERA ANTEQUERA, S.A. DE C.V.	10,980.00	10,980.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-033-000	HOTEL VICTORIA, S.A. DE C.V.	6,896.87	6,896.87	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-035-000	REDPACK, S.A. DE C.V.	5,820.16	5,820.16	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-037-000	GERMAN RAMIREZ CONTRERAS	187,250.68	187,250.68	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-038-000	LLANTAS MAO, S.A. DE C.V.	106,468.00	106,468.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-039-000	MAXIMO FELIX ROJAS CUEVAS	10,440.00	10,440.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-040-000	PASTOR CABRERA CASTELLANOS	32,342.74	32,342.74	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-041-000	JORGE ALBERTO COVARRUBIAS SIERRA	118,203.44	118,203.44	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-042-000	ABARROTES LA SOLEDAD SA DE CV	23,410.22	23,410.22	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-043-000	PABLO HECTOR LOPEZ RIVERA	1,856.00	1,856.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-044-000	FERNANDO ISMAEL CASTELLANOS	30,045.97	30,045.97	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-045-000	MAXIMO FELIX ROJAS CUEVAS	2,530.00	2,530.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-046-000	FRANCISCO CRUZ SALAZAR	11,534.24	11,534.24	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-047-000	OSCAR ABRAHAM RODRIGUEZ GUZMAN	126,900.00	126,900.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-048-000	CECCOISA MAT Y EQ S DE RL DE CV	9,771.41	9,771.41	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-049-000	RAFAEL SANCHEZ MAQUEDO	20,156.28	20,156.28	0.00	0.00	0.00	0.00	0.00	0.00	

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORIA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

REVISIÓN INFORME ANUAL EJERCICIO 2012
PARTIDO ACCION NACIONAL

INTEGRACION DE SALDOS EN CUENTAS POR PAGAR
CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 13

COMITÉ	SUBCuenta	CONCEPTO				RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	REFERENCIA
			(A)	(B)	C=(A-B)						
OAXACA	200-2000-20-999-050-000	CÉSAR EDUARDO GARCÍA SANTOS	7,424.00	7,424.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-051-000	EMPREGO LICENCIAS S.A. DE C.V.	16,162.68	16,162.68	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-052-000	INMOBILIARIA DEL VALLE DE ANT SA DE CV	1,663.50	1,663.50	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-053-000	LAHIR OMAR SÁNCHEZ RÍOS	4,983.79	4,983.79	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-057-000	ISABEL MARGARITA DE LA FUENTE Y GARRIDO	850.00	850.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-058-000	RAMÓN ROMEO MENA GALINDO	4,520.22	4,520.22	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-059-000	JOSE ROBERTO ROBLES SOSA	6,044.00	6,044.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-060-000	SERVIALTO DE OAXACA, S.A. DE C.V.	97,427.69	97,427.69	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-061-000	DIANA PAOLA CORTÉZ SILVA	40,706.72	40,706.72	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-062-000	ROSALÍA DONAJÍ RMZ ORTIZ	2,088.00	2,088.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-063-000	GPO CONS Y COM VELECHRO SA DE CV	6,814.82	6,814.82	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-064-000	INNOVACION EN MARKETING JIMÉNEZ, SA DE CV	192,000.00	192,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-065-000	JOVITA RUIZ LÓPEZ	16,833.97	16,833.97	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-096-000	TURODAXACA, S.A. DE C.V.	2,856.00	2,856.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-097-000	RENOVALLANTAS Y MUELLES DE OAXACA SA DE CV	13,587.55	13,587.55	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-098-000	ARMANDO MOISES LOPEZ CARRILLO	20,033.20	20,033.20	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-099-000	ROSALÍA TURRIBARRÍA VELASCO	35,000.00	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-100-000	AUTO TRANSPORTES RUBIUSOS, S.A. DE C.V.	36,000.00	36,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-101-000	NAVANTOURS, S.A. DE C.V.	17,100.00	17,100.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-102-000	PROVEEDORA ESCOLAR S DE RL	24,859.25	24,859.25	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-103-000	GASOLINERA DIF OAXACA	6,000.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-104-000	NÓE GARCÍA HERNÁNDEZ	765.00	765.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-105-000	INMOBILIARIA HOTELERA DE OAXACA SA DE CV	35,841.80	35,841.80	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	200-2000-20-999-106-000	RAMÓN ROMEO MENA GALINDO	1,019.84	1,019.84	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	200-2000-21-019-002-000	TELÉFONOS DE MÉXICO, S.A.B. DE C.V.	2,880.00	0.00	2,880.00	0.00	0.00	2,880.00	0.00	2,880.00	
PUEBLA	200-2000-21-019-003-000	COMISION FEDERAL DE ELECTRICIDAD	454.00	0.00	454.00	0.00	0.00	454.00	0.00	454.00	
PUEBLA	200-2000-21-114-001-000	AXTEL, S.A.B. DE C.V.	1,037.00	0.00	1,037.00	0.00	0.00	1,037.00	0.00	1,037.00	
PUEBLA	200-2000-21-114-002-000	TELÉFONOS DE MÉXICO, S.A.B. DE C.V.	31,371.59	5,880.00	25,791.59	0.00	0.00	25,791.59	0.00	25,791.59	
PUEBLA	200-2000-21-114-007-000	RADÍOMOVIL DÍPSA, S.A. DE C.V.	830.00	0.00	830.00	0.00	0.00	830.00	0.00	830.00	
PUEBLA	200-2000-21-114-008-000	COMUNICACIONES NEXTEL DE MÉXICO, S.A. DE C.V.	3,029.98	0.00	3,029.98	0.00	0.00	3,029.98	0.00	3,029.98	
PUEBLA	200-2000-21-132-003-000	COMISION FEDERAL DE ELECTRICIDAD	370.00	0.00	370.00	0.00	0.00	370.00	0.00	370.00	
PUEBLA	200-2000-21-132-004-000	TELÉFONOS DE MÉXICO, SAB DE CV	799.00	0.00	799.00	0.00	0.00	799.00	0.00	799.00	
PUEBLA	200-2000-21-154-001-000	TELÉFONOS DE MÉXICO SA DE CV	799.00	0.00	799.00	0.00	0.00	799.00	0.00	799.00	
PUEBLA	200-2000-21-154-004-000	COMISION FEDERAL DE ELECTRICIDAD	296.00	0.00	296.00	0.00	0.00	296.00	0.00	296.00	
PUEBLA	200-2000-21-500-007-000	CAPACITADORA Y PRESTADORA DE SERV DE RADIOS S DE RL	43,848.00	43,848.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
PUEBLA	200-2000-21-515-001-001	DISTRIBUIDORA PAPELERÍA DE TEHUACÁN SA DE CV	284.20	0.00	284.20	0.00	0.00	284.20	0.00	284.20	
PUEBLA	200-2000-21-515-001-002	SOCIEDAD EDITORA ARRONZ SA DE CV	2,900.00	0.00	2,900.00	0.00	0.00	2,900.00	0.00	2,900.00	
PUEBLA	200-2000-21-800-001-005	GARCÍA INCLAN MANUEL, PUBLICIDAD EXTERIOR, SA DE C	34,800.00	34,800.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
PUEBLA	200-2000-21-800-001-006	CASA PUBLICIDAD Y ASOCIADOS, SA DE CV	116,000.00	116,000.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
PUEBLA	200-2000-21-800-001-011	OFICINAS Y COMERCIOS, SA DE CV	237,250.00	237,250.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
PUEBLA	200-2000-21-800-001-012	CIA PERIODICA EL SOL DE PUEBLA, SA DE CV	65,702.40	65,702.40	0.00	0.00	0.00	0.00	0.00	0.00	(a)
PUEBLA	200-2000-21-800-001-013	ANGÉLICA ROSALES IRRISQUIETA	23,200.00	23,200.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
PUEBLA	200-2000-21-800-001-016	AXITI SA DE CV	89,088.00	89,088.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
PUEBLA	200-2000-21-800-004-003	ALEJANDRO PABLO GARCÍA	23,803.20	23,803.20	0.00	0.00	0.00	0.00	0.00	0.00	(a)
PUEBLA	200-2000-21-900-009-001	MACRO IMPACTO DEL SURESTE, SA DE CV	25,000.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
PUEBLA	200-2000-21-900-011-001	SISTEMAS INTELIGENTES DE INGENIERÍA SA DE CV	35,000.00	35,000.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
PUEBLA	200-2000-21-900-012-007	BURODESA LEMIN HERNÁNDEZ	2,499.99	2,499.99	0.00	0.00	0.00	0.00	0.00	0.00	(a)
PUEBLA	200-2000-21-900-012-008	INFORMACION DIGITAL POBLANA SA DE CV	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
PUEBLA	200-2000-21-999-024-000	RADÍOMOVIL DÍPSA, S.A. DE C.V.	0.00	0.00	0.00	0.00	25,752.00	25,752.00	0.00	25,752.00	
PUEBLA	200-2000-21-999-037-000	COMUNICACIONES NEXTEL DE MÉXICO, S.A. DE C.V.	5,700.78	0.00	5,700.78	0.00	0.00	5,700.78	0.00	5,700.78	

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REVISIÓN INFORME ANUAL EJERCICIO 2012
PARTIDO ACCION NACIONAL

INTEGRACIÓN DE SALDOS EN CUENTAS POR PAGAR
CON ANTIGÜEDAD MENOR A UN AÑO

COMITÉ	SUBCuenta	CONCEPTO	SALDO INICIAL		PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	ANEXO 13 REFERENCIA
			(A)	(B)								
PUEBLA	200-2000-21-999-082-000	ROMECOM MEDIA S.C	11,600.00	0.00	11,600.00	0.00	0.00	0.00	11,600.00	0.00	11,600.00	
PUEBLA	200-2000-21-999-084-000	QUIDAM GLOBAL SA DE CV	696.00	696.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	200-2000-21-999-086-000	ANGELICA ROSALES IRRISQUIETA	11,600.00	0.00	11,600.00	0.00	0.00	0.00	11,600.00	0.00	11,600.00	
PUEBLA	200-2000-21-999-087-000	OPERADORA OX SA DE CV	10,561.03	0.00	10,561.03	0.00	0.00	0.00	10,561.03	0.00	10,561.03	
PUEBLA	200-2000-21-999-088-000	AXTEL SAB DE CV	6,887.00	0.00	6,887.00	0.00	0.00	0.00	6,887.00	0.00	6,887.00	
PUEBLA	200-2000-21-999-733-001	ELO OMAR ESCALANTE FRANCO	0.00	0.08	-0.08	0.00	0.00	0.00	-0.08	0.00	-0.08	
QUERETARO	200-2000-22-401-001-001	O PAFEL OUTLET STORE SA DE CV	2,378.00	2,378.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
QUERETARO	200-2000-22-401-001-002	IMAGEN PUBLICITARIA PUNTO DE VENTA SA DE CV	4,060.00	4,060.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
QUERETARO	200-2000-22-401-001-003	JOSE DANIEL MARTINEZ VEGA	2,494.00	0.00	2,494.00	0.00	0.00	0.00	2,494.00	0.00	2,494.00	
QUERETARO	200-2000-22-401-001-004	GUILLERMO ESAU MALDONADO TREJO	4,060.00	4,060.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
QUERETARO	200-2000-22-401-001-005	EDGAR BATRES JONGUITUD	3,915.00	3,915.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
QUERETARO	200-2000-22-500-004-000	JULIO PASCUAL URTAZA DIAZ	12,180.00	0.00	12,180.00	0.00	0.00	0.00	12,180.00	0.00	12,180.00	(a)
QUERETARO	200-2000-22-502-002-001	PERFEFOR SA DE CV	7,650.00	7,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
QUERETARO	200-2000-22-504-004-001	PCIS INMOBILIARIA E QUERETARO SA DE CV	4,706.20	4,706.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
QUERETARO	200-2000-22-800-001-005	JULIO PASCUAL URTAZA DIAZ	1,740.00	0.00	1,740.00	0.00	0.00	0.00	1,740.00	0.00	1,740.00	(a)
QUERETARO	200-2000-22-800-002-003	JORGE EDUARDO MARTINEZ ARVIZU	95,236.00	95,236.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
QUERETARO	200-2000-22-900-001-002	GUSTAVO ANTONIO TOVAR VAZQUEZ	5,800.00	5,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
QUERETARO	200-2000-22-900-001-003	IMAGEN PUBLICITARIA PUNTO DE VENTA SA DE CV	2,598.40	0.00	2,598.40	0.00	0.00	0.00	2,598.40	0.00	2,598.40	(a)
QUERETARO	200-2000-22-900-002-001	GUSTAVO ANTONIO TOVAR VAZQUEZ	13,920.00	13,920.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
QUERETARO	200-2000-22-900-004-000	JULIO PASCUAL URTAZA DIAZ	3,480.00	0.00	3,480.00	0.00	0.00	0.00	3,480.00	0.00	3,480.00	(a)
QUERETARO	200-2000-22-999-008-000	OPERADORA VILLA ANTIGUA SA DE CV	30,889.54	30,889.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
QUINTANA ROO	200-2000-23-600-002-000	FRANCISCO VIDALES BUSTOS	5,900.00	5,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
QUINTANA ROO	200-2000-23-800-001-001	DANY PAU S A DE CV	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
QUINTANA ROO	200-2000-23-800-001-001	CRISTELIA MERCEDES PALOMO	2,500.02	2,500.02	0.00	0.00	0.00	0.00	2,500.02	0.00	2,500.02	(a)
QUINTANA ROO	200-2000-23-800-002-003	CRISTELIA MERCEDES PALOMO	3,000.00	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00	3,000.00	(a)
QUINTANA ROO	200-2000-23-900-003-005	CRISTELIA MERCEDES PALOMO	2,010.00	0.00	2,010.00	0.00	0.00	0.00	2,010.00	0.00	2,010.00	(a)
SAN LUIS POTOSÍ	200-2000-24-500-002-000	ATM ESPECTACULARES SA DE CV	450.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SAN LUIS POTOSÍ	200-2000-24-999-006-000	GONZALEZ MEZA GUSTAVO	2,391.92	2,391.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SAN LUIS POTOSÍ	200-2000-24-999-038-000	TELEFONOS DE MEXICO SA DE CV	18,462.00	18,462.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SAN LUIS POTOSÍ	200-2000-24-999-044-000	MENSAJERIA MARTINEZ POSADAS	36,421.88	36,421.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SAN LUIS POTOSÍ	200-2000-24-999-054-000	COMISION FEDERAL DE ELECTRICIDAD	14,741.00	14,741.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SAN LUIS POTOSÍ	200-2000-24-999-131-000	EFFECTIVALE SA DE CV	1,207,077.10	1,207,077.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SAN LUIS POTOSÍ	200-2000-24-999-139-000	GARCIA BECERRA FERNANDO	6,313.60	6,313.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SAN LUIS POTOSÍ	200-2000-24-999-170-000	COMERCIALIZADORA LINSOR SA DE CV	6,890.00	6,890.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SAN LUIS POTOSÍ	200-2000-24-999-187-000	OFFICE DEPOT DE MEXICO SA DE CV	10,298.00	10,298.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SAN LUIS POTOSÍ	200-2000-24-999-193-000	JAVIER MARTINEZ MARTINEZ	52,780.00	52,780.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SAN LUIS POTOSÍ	200-2000-24-999-210-000	EDITORIA MIVAL SA DE CV	4,825.60	4,825.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SAN LUIS POTOSÍ	200-2000-24-999-250-000	RAMIREZ ARVIZU FERNANDO	2,756.16	2,756.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SAN LUIS POTOSÍ	200-2000-24-999-253-000	GAMEZ STAR PAUL	128,412.00	128,412.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SAN LUIS POTOSÍ	200-2000-24-999-266-000	GRUPO HOTELERO MARIA DOLORES DE RIVERA DE SA DE CV	17,000.00	17,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SAN LUIS POTOSÍ	200-2000-24-999-278-000	MENDOZA GONZALEZ MIGUEL	5,280.00	5,280.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SAN LUIS POTOSÍ	200-2000-24-999-296-000	SALAS GONZALEZ JOSE JUAN	30,350.30	30,350.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SAN LUIS POTOSÍ	200-2000-24-999-298-000	MARTINEZ GRANADOS GENARO	15,080.00	15,080.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SAN LUIS POTOSÍ	200-2000-24-999-304-000	HDI SEGUROS SA DE CV	73,834.78	73,834.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SAN LUIS POTOSÍ	200-2000-24-999-314-000	ROBLEDO PEREZ JUAN MANUEL	19,000.00	19,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SAN LUIS POTOSÍ	200-2000-24-999-316-000	GAMBARA POSADAS LUIS	4,176.00	4,176.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SAN LUIS POTOSÍ	200-2000-24-999-318-000	BARBA GUERRERO CESAR OSVALDO	9,536.52	9,536.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SAN LUIS POTOSÍ	200-2000-24-999-317-000	MORENO DE ALBA JAVIER AGUSTIN	81,999.99	81,999.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SAN LUIS POTOSÍ	200-2000-24-999-318-000	MARTINEZ MARTINEZ EVA	42,089.44	42,089.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SAN LUIS POTOSÍ	200-2000-24-999-319-000	TORRES LOPEZ ENRIQUE	4,031.00	4,031.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)

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INTEGRACIÓN DE SALDOS EN CUENTAS POR PAGAR
CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 13

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	REFERENCIA
			(A)	(B)	C=(A-B)	(D)	(E)	F=(C-D+E)	(G)	H = (F-G)	
SAN LUIS POTOSI	200-2000-24-999-320-000	TORRES LOPEZ CARLOS HUGO	3,712.00	3,712.00	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-327-000	ANIMSA DE MONTEREY SA DE CV	330,600.00	330,600.00	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-323-000	MUNOZ TAPIA SERGIO	398,740.00	398,740.00	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-326-000	ZUÑIGA ZAPATA ARMANDO	45,938.83	45,938.83	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00	
SAN LUIS POTOSI	200-2000-24-999-327-000	CIA. PERIODISTICA DEL SOL DE SAN LUIS SA DE CV	8,586.41	8,586.41	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-328-000	EDITORA DE MEDIOS IMPRESOS SA DE CV	6,701.78	6,701.78	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-328-000	SEGURIDAD PRIVADA DE MEXQUITI SA DE CV	8,816.00	8,816.00	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-333-000	COMPANIA PERIODISTICA MERIDIANO SA DE CV	6,728.00	6,728.00	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-331-000	GRUPO TORRES CORZO AUTOMOTRIZ DE SL Y ZAC	127,082.00	127,082.00	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-332-000	FRANCO ORTIZ JAVIER	2,784.00	2,784.00	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-333-000	EDITORIAL MIVAL SA DE CV	6,032.00	6,032.00	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-335-000	RADIOCOMVIL DIPSA SA DE CV	6,838.84	6,838.84	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-336-000	RODRIGUEZ REYNA JOSE RODOLFO	1,160.00	1,160.00	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-337-000	ZAVALA GARCIA ADRIAN	11,368.00	11,368.00	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-338-000	GARCIA GASCON BLANCA MARGARITA	10,622.45	10,622.45	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-338-000	ZUVIRI GONZALEZ GENARO	2,320.00	2,320.00	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-343-000	ASILO PARA ANCIANOS DR ANTONIO AGUILAR	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-344-000	BLUHM CALDERON HUGO	25,798.40	25,798.40	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-345-000	ALVARADO JIMENEZ RAFAEL	6,037.80	6,037.80	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-346-000	SERVICIO EMERALDA	20,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-347-000	UNIVERSIDAD AUTONOMA DE SAN LUIS POTOSI	2,870.00	2,870.00	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-348-000	DEL CASTILLO RODRIGUEZ HECTOR SAUL	155,581.91	155,581.91	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-349-000	CIA. HOTELERA MARIA DOLORES SA DE CV	58,595.00	58,595.00	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-350-000	ASISO LARA GERVASIO DE JESUS	226,200.00	226,200.00	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-401-000	VEHICULOS AUTOMOTRICES POTOSINOS SA DE CV	21,943.00	21,943.00	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-402-000	TORRES CONTRERAS HECTOR	916.40	916.40	0.00	0.00	0.00	916.40	0.00	916.40	
SAN LUIS POTOSI	200-2000-24-999-403-000	CORPORACION POTOSINA DE LONAS SA DE CV	25,520.00	25,520.00	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-404-000	CASTILLEJA COLUINGA MARIBEL	20,500.00	20,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-801-022	GONZALEZ MEZA GUSTAVO	3,562.36	3,562.36	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-663-017	NUEVA WALT MART MEXICO S DE RL DE CV	12,053.00	12,053.00	0.00	0.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSI	200-2000-24-999-663-019	CARLOS HUGO TORRES LOPEZ	3,904.00	2,320.00	1,584.00	0.00	0.00	1,584.00	0.00	1,584.00	
SINALOA	200-2000-25-301-001-001	IMAZ MEXICO, SA DE CV	5,964.72	5,964.72	0.00	0.00	0.00	0.00	0.00	0.00	
SINALOA	200-2000-25-500-001-000	MARIO CARLOS MURILLO TAMAYO	1,739,993.91	1,739,993.91	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SINALOA	200-2000-25-500-001-000	MARIO CARLOS MURILLO TAMAYO	523,955.76	523,955.76	0.00	0.00	0.00	0.00	0.00	0.00	
SINALOA	200-2000-25-500-025-000	MAGENES MOVILES DE MEXICO SA DE CV	172,000.00	172,000.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SINALOA	200-2000-25-500-026-000	ELENA BELTRAN ILLARREAL	11,600.00	11,600.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SINALOA	200-2000-25-500-013-000	COMUNICADORES EN DESARROLLO HUMANO, SC	23,200.00	23,200.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SINALOA	200-2000-25-500-021-000	REPORTEROS EN SA DE CV	52,780.00	52,780.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SINALOA	200-2000-25-500-022-000	MICHELLE ALEJANDRA CAMACHO ZAZUETA	15,660.00	15,660.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SINALOA	200-2000-25-500-023-000	BERTHA MACIAS MURGUIA	15,000.00	15,000.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SINALOA	200-2000-25-500-024-000	JOSE GUADALUPE VERUGO CHAVEZ	6,960.00	6,960.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SINALOA	200-2000-25-500-025-000	CELINA JANETH FONSECA GONZALEZ	13,920.00	9,280.00	4,640.00	0.00	0.00	4,640.00	0.00	4,640.00	(a)
SINALOA	200-2000-25-500-026-000	CIA PERIODISTICA EL SOL DE MAZATLAN, SA DE CV	2,088.00	2,088.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SINALOA	200-2000-25-500-027-000	CARMEN CECILIA MORAN ACOSTA	23,200.00	23,200.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SINALOA	200-2000-25-500-028-000	VAZQUEZ Y BELTRAN CONSULTORES, SC	23,200.00	23,200.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SINALOA	200-2000-25-500-029-000	SISTEMA PERIODISTICO DE SINALOA SA DE CV	10,440.00	10,440.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SINALOA	200-2000-25-900-005-001	REPORTEROS SA DE CV	6,960.00	6,960.00	0.00	0.00	0.00	6,960.00	0.00	6,960.00	(a)
SONORA	200-2000-26-750-001-001	IMPRESORA Y EDITORIAL SA DE CV	883,503.36	583,899.82	329,603.54	0.00	0.00	329,603.54	0.00	329,603.54	(a)
SONORA	200-2000-26-750-001-002	MEDIOS Y EDITORIAL DE SONORA, SA DE CV	348,984.08	225,246.89	123,737.19	0.00	0.00	123,737.19	0.00	123,737.19	(a)
SONORA	200-2000-26-750-001-003	EDITORIAL PADILLA HERMANOS, SA DE CV	611,771.92	186,000.00	451,771.92	0.00	0.00	451,771.92	0.00	451,771.92	(a)



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INTEGRACIÓN DE SALDOS EN CUENTAS POR PAGAR
CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 13

COMITÉ	SUBCUESTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	REFERENCIA
			(A)	(B)	C=(A-B)	(D)	(E)	F=(C+D+E)	(G)	H=(F-G)	
SONORA	200-2000-26-750-001-004	PERIODICOS NUEVO DIA, SA DE CV	220,113.00	187,146.00	32,967.00	0.00	0.00	32,967.00	0.00	32,967.00	(a)
SONORA	200-2000-26-750-001-005	EDITORIAL DIARIO DEL YAQUI SA DE CV	111,400.00	65,000.00	46,400.00	0.00	0.00	46,400.00	0.00	46,400.00	(a)
SONORA	200-2000-26-750-001-006	EDITORIAL DIARIO DE LA FRONTERA, SA DE CV	109,215.12	39,905.40	70,299.72	0.00	0.00	70,299.72	0.00	70,299.72	(a)
SONORA	200-2000-26-750-001-007	INFORMATIVO SONORA, SA DE CV	500,000.00	500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SONORA	200-2000-26-750-001-008	SIGNMAKERS, SA DE CV	56,000.00	0.00	56,000.00	0.00	0.00	56,000.00	0.00	56,000.00	(a)
SONORA	200-2000-26-800-001-005	RADIO PALACIO, SA	55,100.00	0.00	55,100.00	0.00	0.00	55,100.00	0.00	55,100.00	(a)
SONORA	200-2000-26-800-002-011	RADIO COMUNICACIONES DE OBREGON SA DE CV	45,840.20	0.00	45,840.20	0.00	0.00	45,840.20	0.00	45,840.20	(a)
SONORA	200-2000-26-800-002-022	SUCESORES DE MODESTO ORTEGA SERRANO SA DE CV	40,470.40	0.00	40,470.40	0.00	0.00	40,470.40	0.00	40,470.40	(a)
SONORA	200-2000-26-800-002-041	TELEVISORA DEL YAQUI SA DE CV	69,600.00	0.00	69,600.00	0.00	0.00	69,600.00	0.00	69,600.00	(a)
SONORA	200-2000-26-800-002-003	39.1 LA REYNA DE LA SIERRA	78,300.00	0.00	78,300.00	0.00	0.00	78,300.00	0.00	78,300.00	(a)
SONORA	200-2000-26-800-001-007	VANGUARDIA PROMOCIONALES S DE RL DE CV	17,400.00	0.00	17,400.00	0.00	0.00	17,400.00	0.00	17,400.00	(a)
SONORA	200-2000-26-800-001-012	CLAUDIA CAROLINA CAMPOS RAMIREZ	9,780.00	0.00	9,780.00	0.00	0.00	9,780.00	0.00	9,780.00	(a)
SONORA	200-2000-26-800-002-003	MA5MEDIA DIGITAL, SA DE CV	145,023.20	139,223.20	5,800.00	0.00	0.00	5,800.00	0.00	5,800.00	(a)
SONORA	200-2000-26-800-003-011	TODD EXTERIOR SA DE CV	5,800.00	0.00	5,800.00	0.00	0.00	5,800.00	0.00	5,800.00	(a)
SONORA	200-2000-26-800-005-003	IMPRESORA Y EDITORIAL, SA DE CV	11,600.00	0.00	11,600.00	0.00	0.00	11,600.00	0.00	11,600.00	(a)
SONORA	200-2000-26-899-003-012	AXA SEGUROS S.A. DE C.V.	393,803.11	382,395.65	11,407.46	0.00	0.00	11,407.46	0.00	11,407.46	(a)
SONORA	200-2000-26-999-003-022	SIGNMAKERS S.A. DE C.V.	52,669.99	52,669.99	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SONORA	200-2000-26-999-003-049	RADIMOVIL DIFSA S.A. DE C.V.	17,748.14	0.00	17,748.14	0.00	0.00	0.00	0.00	0.00	(a)
SONORA	200-2000-26-999-003-163	ROBERTO GAMEZ SORQUEZ	19,140.00	0.00	19,140.00	0.00	0.00	0.00	0.00	0.00	(a)
SONORA	200-2000-26-999-003-183	EXPOFORUM S.A. DE C.V.	97,034.00	56,800.00	40,234.00	0.00	0.00	40,234.00	0.00	40,234.00	(a)
SONORA	200-2000-26-999-003-286	JESUS MANUEL VALENCIA HOYOS	73,457.96	73,457.96	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SONORA	200-2000-26-999-003-290	FRANCISCO CORDOVA MORALES	37,960.59	37,960.59	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SONORA	200-2000-26-999-003-291	GLORIA MENDIVIL BEJARANO	1,956.00	1,956.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SONORA	200-2000-26-999-003-324	DANIEL DARIO FIGUEROA CALGAS	7,238.40	7,238.40	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SONORA	200-2000-26-999-003-327	HIGINIO REYES GONZALEZ	1,740.00	1,740.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SONORA	200-2000-26-999-003-328	ALAN SIQUEIROS PERALTA	28,360.00	28,360.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SONORA	200-2000-26-999-003-333	GRB Y LAFFETE S.A. DE C.V.	1,160.00	1,160.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SONORA	200-2000-26-999-003-334	MARIA JESUS ELIAS MONTAÑO	7,192.00	7,192.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SONORA	200-2000-26-999-003-335	ARTURO RUIZ LARA	3,248.00	3,248.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SONORA	200-2000-26-999-003-336	JOSE ERNESTO SOTO BARRERA	350,000.00	350,000.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SONORA	200-2000-26-999-003-337	GRAN OPERADORA POSADAS, SA DE CV	22,000.00	22,000.00	0.00	0.00	0.00	22,000.00	0.00	22,000.00	(a)
SONORA	200-2000-26-999-003-338	JESUS EULOGIO PONCE MENDOZA	1,624.00	1,624.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SONORA	200-2000-26-999-003-339	JULIO CESAR MORENO NAVARRO	92,800.00	56,680.00	37,120.00	0.00	0.00	37,120.00	0.00	37,120.00	(a)
SONORA	200-2000-26-999-003-341	REFORMA GASOLINERA, S.A. DE C.V.	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SONORA	200-2000-26-999-003-343	EMPRESAS MONTUO, SA DE CV	19,595.20	19,595.20	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SONORA	200-2000-26-999-003-344	EL MESON DEL SABOR PEGSA SA DE CV	777,800.00	777,800.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SONORA	200-2000-26-999-003-345	FRANCISCO E. DURAZO FIGUEROA	77,163.20	50,000.00	27,163.20	0.00	0.00	27,163.20	0.00	27,163.20	(a)
SONORA	200-2000-26-999-003-346	GRUPO COMERCIAL REGLO S. DE RL. DE C.V.	57,720.01	57,720.01	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SONORA	200-2000-26-999-003-347	GRUPO EMPRESARIAL HERMOSILLO, S DE RL DE CV	11,011.00	11,011.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SONORA	200-2000-26-999-003-348	JESUS ANTONIO ACUNA PADILLA	13,500.00	0.00	13,500.00	0.00	0.00	13,500.00	0.00	13,500.00	(a)
SONORA	200-2000-26-999-003-563	ARMANDO DIAZ MARTINEZ	4,400.00	4,400.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SONORA	200-2000-26-999-003-564	MAURICIO ALVARADO GUTIERREZ	5,888.00	5,888.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
SONORA	200-2000-26-999-688-002	ADRIAN RODRIGUEZ RODRIGUEZ	7,746.00	0.00	7,746.00	0.00	0.00	7,746.00	0.00	7,746.00	(a)
SONORA	200-2000-26-999-718-005	ADRIAN RODRIGUEZ RODRIGUEZ	3,873.00	0.00	3,873.00	0.00	0.00	3,873.00	0.00	3,873.00	(a)
TABASCO	200-2000-27-402-001-002	BEATRIZ HERNANDEZ CORTES	7,994.91	7,994.91	0.00	0.00	0.00	0.00	0.00	0.00	(a)
TABASCO	200-2000-27-500-004-000	MED ADMINISTRAC S A DE C.V.	29,843.87	29,843.87	0.00	0.00	0.00	0.00	0.00	0.00	(a)
TABASCO	200-2000-27-999-005-001	ALFECOMERCIAL S A DE C.V.	359,115.00	359,115.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
TABASCO	200-2000-27-999-017-000	PEDRO SALUD VILLANUEVA MAGANA	2,865.20	2,865.20	0.00	0.00	0.00	0.00	0.00	0.00	(a)
TABASCO	200-2000-27-999-023-000	ROLDOLFO PECH CARRILLO	23,538.02	23,538.02	0.00	0.00	0.00	0.00	0.00	0.00	(a)
TABASCO	200-2000-27-999-030-000	EDY JESUS JUAREZ CANALES	4,176.00	4,176.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)



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**INTEGRACIÓN DE SALDOS EN CUENTAS POR PAGAR
CON ANTIGÜEDAD MENOR A UN AÑO**

COMITÉ	SUBCUESTA	CONCEPTO	SALDO INICIAL	PAGO DE	SALDO AL	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	ANEXO 13 REFERENCIA
			(A)	(B)	31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO			F=(C-D+E)			
			(A)	(B)	C=(A-B)	(D)	(E)	F=(C-D+E)	(G)	H = (F-G)	
TABASCO	200-2000-27-999-034-000	JOSE ANTONIO FRIAS RODRIGUEZ	8.607.20	8.607.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-035-000	REYES LOPEZ QUILIANO	21.600.00	21.600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-037-000	R.D.F. VIAJES S.A. DE CV	16.132.04	16.132.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-070-000	DIAMANTE MOTORS, SA DE CV	7.098.03	7.098.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-071-000	CONCEPCION CANABAL HERNANDEZ	54.711.00	54.711.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-085-000	LILIANA GARCIA LAMAYI	72.530.70	72.530.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-099-000	RADIOMOVIL DIRPA S.A. DE C.V.	24.537.23	24.537.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-092-000	RUBEN EMANUEL GOMEZ GARCIA	20.813.17	20.813.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-096-000	GLORIA RUTH HERNANDEZ GONI	43.964.00	43.964.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-097-000	VICTOR MATEO SUAREZ DE LA O	8.249.62	8.249.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-098-000	VERONICA MORALES MENDEZ	1.750.00	1.750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-100-008	NOVEDADES DEL GOLFO S.A. DE C.V.	6.920.00	6.920.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-100-017	CIA. PERIODISTICA EL HERALDO DE TABASCO S.A. DE CV	1.650.00	1.650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-100-025	PROMOTORA CAMPELLO S.A DE C.V.	2.999.99	2.999.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-100-022	ROSA DEL CARMEN SOLIS VIDAL	65.041.20	65.041.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-100-023	DANIEL AVILA SAGUNDO	81.153.48	81.153.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-100-024	GRUPO EMPRESARIAL MORALES Y DE LA TORRE	54.550.00	54.550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-101-000	ANTONIO ALONSO MARTINEZ	1.972.00	1.972.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-102-000	AMADOR REYES JUJENEZ	145.401.73	145.401.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-103-000	NARCISO CONTRERAS HERNANDEZ	22.856.00	22.856.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-104-000	ELIZABETH NARANJO FLORES	1.740.00	1.740.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-105-000	RENE MALDONADO MARTINEZ	5.800.00	5.800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-106-000	GRUPO AUTOMOTRIZ LA ESPERANZA SA DE CV	6.556.00	6.556.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-108-000	SERMAN CARRERA LEON	73.887.12	73.887.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-109-000	JUAN PABLO GONZALEZ ROJAS	36.441.40	36.441.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-110-000	FERNANDO PORTILLA SALAS	3.245.64	3.245.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-111-000	LEONOR ELENA FERNANDEZ VIDAL	45.000.00	45.000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-112-000	AUTOBUSES DE JALAPA S. DE R.L. DE C.V.	37.500.00	37.500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-113-000	RODOLFO ENRIQUE MONTE SINO SIQUEIROS	3.500.01	3.500.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-114-000	BRUNO FELIPE SOTO COZUENDO	4.640.00	4.640.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-115-000	FOTOCOINTINO DE VERACRUZ S.A. DE C.V.	31.735.00	31.735.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-116-000	LLUIS FERNANDO VAZQUEZ CHAGOYAN	6.960.00	6.960.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-117-000	VICTOR MANUEL RODRIGUEZ MARTINEZ	8.839.20	8.839.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-118-000	PABLO SEVILLA RUIZ	1.945.01	1.945.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-119-000	BERNABE HERBERTO GONZALEZ GONZALEZ	6.193.26	6.193.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-120-000	AJRODRA MERCEDE PEREZ AGUIRRE	37.004.00	37.004.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-121-000	IMPULSORA TURISTICA DE TABASCO S.A. DE C.V.	25.650.00	25.650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-122-000	DOCE CORPORATIVO S.A. DE C.V.	12.164.05	12.164.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-125-000	PABLO MARTINEZ QUINO	1.500.00	1.500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-126-000	AUTOSOLEL S.A DE C.V.	36.296.86	36.296.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-127-000	ABELARDO CASTILLO ALVAREZ	380.000.00	380.000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-128-000	RODOLFO ARCOS OROZCO	500.000.00	500.000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-129-000	GRUPO COMERCIALIZADOR GERRO S.A. DE C.V.	350.000.00	350.000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-131-000	MAS IMPACTOS MEXICO S.A DE C.V.	16.000.00	16.000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-132-000	EULDI JESUS PEREZ SANCHEZ	9.280.00	9.280.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-133-000	DESYPACHO COMERCIAL Y ASOCIADOS,S.C.	14.500.00	14.500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-134-000	HOTEL FLAMINGOS PLAZA S.A. DE C.V.	2.878.55	2.878.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-136-000	JESU MATUS OCAÑA	11.000.00	11.000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-137-000	CESAR DE LA CRUZ DE LA CRUZ	2.784.00	2.784.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	200-2000-27-999-138-000	JORGÉ ARMANDO ACOSTA GOMEZ	24.687.70	24.687.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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INTEGRACIÓN DE SALDOS EN CUENTAS POR PAGAR
CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 13

COMITÉ	SUBCUESTA	CONCEPTO	SALDO INICIAL		PAGO DE	SALDO AL	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS	REFERENCIA
			(A)	(B)	DE ADEUDOS EN 2012	31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO					PENDIENTES DE PAGO	
			(A)	(B)	C=(A-B)	(D)	(E)	F=(C+D+E)	(G)	H=(F-G)		
TABASCO	200-2000-27-999-146-000	INMOBILIARIA CALCO, S.A. DE C.V.	1,353.00	1,353.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TAMAU PAS	200-2000-29-800-008-001	TEL VISORA DEL CINO SA DE CV	22,999.99	0.00	22,999.99	0.00	0.00	22,999.99	0.00	22,999.99	0.00	(a)
TLAXCALA	200-2000-29-500-002-000	MIREYA DE ANA GONZALEZ	10,758.83	10,758.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
TLAXCALA	200-2000-29-500-003-000	CORPORACION LANERA MEXICO SA DE CV	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
TLAXCALA	200-2000-29-500-004-000	FLORENCIO VAZQUEZ SANCHEZ	1,693.00	1,693.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
TLAXCALA	200-2000-29-500-005-000	JORGE ULISES SANTILLAN GARCIA	12,992.00	0.00	12,992.00	0.00	0.00	12,992.00	0.00	12,992.00	0.00	(a)
TLAXCALA	200-2000-29-800-001-001	FRANZMAT S.C	2,320.00	0.00	2,320.00	0.00	0.00	2,320.00	0.00	2,320.00	0.00	(a)
TLAXCALA	200-2000-29-999-043-000	PROVEEDORA CONTABLE DE TLAXCALA SA DE CV	60.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TLAXCALA	200-2000-29-999-044-000	RUBEN DARIO MEDEL	75,000.00	75,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TLAXCALA	200-2000-29-999-047-000	CORTE Y ASOCIADOS CONSULTORES, S.A	31,900.00	0.00	31,900.00	0.00	0.00	31,900.00	0.00	31,900.00	0.00	(a)
TLAXCALA	200-2000-29-999-048-000	RADIOMOVIL DIPSA SA DE CV	4,741.00	0.00	4,741.00	0.00	0.00	4,741.00	0.00	4,741.00	0.00	(a)
VERACRUZ	200-2000-30-500-023-000	SOLANO LANDA ARACELI	198,360.00	198,360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
VERACRUZ	200-2000-30-500-024-000	LUNA PEREZ ISAC HIRAM EDUARDO	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	8,000.00	0.00	(a)
VERACRUZ	200-2000-30-800-001-005	PROMOCIONES Y PUBLICIDAD DEL GOLFO, S.A. DE C.V.	21,000.00	0.00	21,000.00	0.00	0.00	21,000.00	0.00	21,000.00	0.00	(a)
VERACRUZ	200-2000-30-800-004-002	T.V. AZTECA, S.A. DE C.V.	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	6,000.00	0.00	(a)
VERACRUZ	200-2000-30-800-008-003	CORPORATIVO ZONIC, S.A. DE C.V.	22,000.00	0.00	22,000.00	0.00	0.00	22,000.00	0.00	22,000.00	0.00	(a)
VERACRUZ	200-2000-30-800-021-002	CORPORATIVO ZONIC, S.A. DE C.V.	8,000.00	0.00	8,000.00	0.00	0.00	8,000.00	0.00	8,000.00	0.00	(a)
VERACRUZ	200-2000-30-999-001-019	ABURTO GUEVARA EDGAR SANTOS	2,784,000.00	2,784,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VERACRUZ	200-2000-30-999-001-020	ARTEL, S.A. DE C.V.	67,226.16	67,226.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VERACRUZ	200-2000-30-999-003-035	COMITÉ EJECUTIVO NACIONAL DEL PAN	102,670.40	0.00	102,670.40	0.00	0.00	102,670.40	102,670.40	0.00	0.00	
VERACRUZ	200-2000-30-999-004-008	DEL ANGEL DOMINGUEZ CARLOS ORLANDO	692,520.00	692,520.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VERACRUZ	200-2000-30-999-005-013	EDENRED MEXICO, S.A. DE C.V.	1,048,088.78	1,048,088.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VERACRUZ	200-2000-30-999-007-020	GRUPO NACIONAL PROVINCIAL, S.A.B.	85,045.61	85,045.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VERACRUZ	200-2000-30-999-012-001	LA NACION	11,000.00	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VERACRUZ	200-2000-30-999-013-017	MARTINEZ LADRON DE GUEVARA MARCO ANTONIO	1,044,000.00	1,044,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VERACRUZ	200-2000-30-999-013-018	MACSOLL, S.A. DE C.V.	4,252,500.00	4,252,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VERACRUZ	200-2000-30-999-013-019	MUNOZ MORENO HECTOR ENRIQUE	79,093.69	79,093.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
VERACRUZ	200-2000-30-999-019-028	SAILED COMERCIALIZADORA, S.A. DE C.V.	222,500.00	222,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
YUCATAN	200-2000-31-301-003-001	DESCARGA BURO CREATIVO S.C.P.	13,224.00	0.00	13,224.00	0.00	0.00	13,224.00	0.00	13,224.00	0.00	
YUCATAN	200-2000-31-500-001-000	RENTOSUR S. DE R.L. DE C.V.	20,880.00	20,880.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
YUCATAN	200-2000-31-500-002-000	MELBA RODRIGUEZ SALAZAR	5,687.50	0.00	5,687.50	0.00	0.00	5,687.50	0.00	5,687.50	0.00	(a)
YUCATAN	200-2000-31-506-006-001	IVAN DONDE ROMERO	522.00	522.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
YUCATAN	200-2000-31-506-006-002	GPCION GRAFICA	4,176.00	4,176.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
YUCATAN	200-2000-31-800-001-001	MELBA RODRIGUEZ SALAZAR	5,687.50	0.00	5,687.50	0.00	0.00	5,687.50	0.00	5,687.50	0.00	(a)
YUCATAN	200-2000-31-800-002-001	MELBA RODRIGUEZ SALAZAR	5,687.50	0.00	5,687.50	0.00	0.00	5,687.50	0.00	5,687.50	0.00	(a)
YUCATAN	200-2000-31-800-001-001	MELBA RODRIGUEZ SALAZAR	5,687.50	0.00	5,687.50	0.00	0.00	5,687.50	0.00	5,687.50	0.00	(a)
YUCATAN	200-2000-31-800-002-001	MELBA RODRIGUEZ SALAZAR	5,687.50	0.00	5,687.50	0.00	0.00	5,687.50	0.00	5,687.50	0.00	(a)
YUCATAN	200-2000-31-800-002-002	SERV. PUBL. INTEGR. S. DE R.L DE C.V.	4,640.00	0.00	4,640.00	0.00	0.00	4,640.00	0.00	4,640.00	0.00	(a)
YUCATAN	200-2000-31-800-003-001	COMPANIA TIPOGRAFICA YUCATECA SA DE CV	2,549.84	2,549.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
YUCATAN	200-2000-31-800-003-002	MELBA RODRIGUEZ SALAZAR	5,687.50	0.00	5,687.50	0.00	0.00	5,687.50	0.00	5,687.50	0.00	(a)
YUCATAN	200-2000-31-800-004-001	COMPANIA TIPOGRAFICA YUCATECA	2,549.84	2,549.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(a)
YUCATAN	200-2000-31-800-004-002	MELBA RODRIGUEZ SALAZAR	5,687.50	0.00	5,687.50	0.00	0.00	5,687.50	0.00	5,687.50	0.00	(a)
YUCATAN	200-2000-31-800-004-003	ZAPSHA SCP	36,540.00	0.00	36,540.00	0.00	0.00	36,540.00	0.00	36,540.00	0.00	(a)
YUCATAN	200-2000-31-800-005-001	MELBA RODRIGUEZ SALAZAR	5,687.50	0.00	5,687.50	0.00	0.00	5,687.50	0.00	5,687.50	0.00	(a)
ZACATECAS	200-2000-32-700-008-000	ABEL RODRIGUEZ AGUIJO	510.65	510.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ZACATECAS	200-2000-32-999-012-000	PARTIDO ACCION NACIONAL	5,500.00	5,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ZACATECAS	200-2000-32-999-025-000	TELMEX, S.A	658,985.75	658,985.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ZACATECAS	200-2000-32-999-127-000	SERVICIO EL PILAR S.A. DE C.V.	705,776.70	705,776.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ZACATECAS	200-2000-32-999-128-000	MIGUEL ANGEL CASTANEDA ORTIZ	46,824.48	46,824.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ZACATECAS	200-2000-32-999-129-000	PAQUIN S.A. DE C.V.	92,434.21	92,434.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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COMITÉ	SUBCuenta	CONCEPTO				RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	ANEXO 13 REFERENCIA
			(A)	(B)	C=(A-B)						
ZACATECAS	200-2000-32-999-130-000	COMUNICACION NEXTEL DE MEXICO S.A. DE C.V.	31,799.67	31,799.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	200-2000-32-999-131-000	RADICOMovil DIXSA S.A. DE C.V.	17,160.00	17,160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	200-2000-32-999-147-000	SEGUROS INBURSA S.A.	9,458.64	9,458.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	200-2000-32-999-149-000	JOSE ALEJANDRO SANCHEZ HERNANDEZ	58.0000	58.0000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	200-2000-32-999-150-000	KARINA AGUILAR PEREZ DE LEON	25,230.00	25,230.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	200-2000-32-999-160-000	COMERCIAL INTERGRAFICA S.A. DE C.V.	51,996.46	51,996.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	200-2000-32-999-165-000	MARCELA NAVARRO MUNOZ	4,614.82	4,614.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	200-2000-32-999-169-000	BASISLO 2000 S.A. DE C.V.	63,000.00	63,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	200-2000-32-999-170-000	COMISION FEDERAL DE ELECTRICIDAD	62,865.00	62,865.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	200-2000-32-999-178-000	JUAN MANUEL GOMEZ RODRIGUEZ	83,926.00	83,926.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	200-2000-32-999-179-000	MULTILLANTAS GRIMALDIS A. DE C.V.	52,135.02	52,135.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	200-2000-32-999-180-000	SEGURIDAD PRIVADA INDUSTRIAL OMEGA SC	6,728.00	6,728.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	200-2000-32-999-181-000	COMERCIAL LAZORA GOMEZ GARCIA S.A. DE C.V.	11,042.62	11,042.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	200-2000-32-999-182-000	LUIS GUILLERMO ORTIZ DIAZ	5,630.01	5,630.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	200-2000-32-999-183-000	GRUPO TORREZ CORZO AUTOMOTRIZ DE SAN LUIS Y ZACATE	363,777.01	363,777.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	200-2000-32-999-185-000	SIEMENS ENTERPRISE COMMUNICATIONS S.A. DE C.V.	385,296.74	385,296.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	200-2000-32-999-186-000	VICTOR HUGO GURROLA MORUA	37,688.40	37,688.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	200-2000-32-999-187-000	GRUPO INTELCTOR SA DE CV	31,280.00	31,280.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	200-2000-32-999-189-000	ENRIQUE RICARDO RAMIREZ HINOJOSA	33,756.00	33,756.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	200-2000-32-999-189-000	JORGE ALBERTO MEDINA ROSALES	41,760.00	41,760.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	200-2000-32-999-190-000	JOSE ENRIQUE MARQUEZ FLORES	36,000.00	36,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	200-2000-32-999-191-000	ISELA GALAVIZ SAMPEDRO	98,600.00	98,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	200-2000-32-999-193-000	FEDERICO EDUARDO CHAVEZ GARCIA	37,898.00	37,898.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	200-2000-32-999-194-000	ABER RODRIGUEZ AGUIANO	13,099.36	13,099.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	200-2000-32-999-195-000	ANTONIO PESCI GAYTAN	148,480.00	148,480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		TOTAL 200	120,871,962.80	110,117,326.22	10,754,636.58	21,912.80	346,767.00	11,079,490.78	116,082.62	10,963,408.16	
GEN	201-2010-33-999-001-000	PASIVO LABORAL	6,325,333.83	667,126.28	5,658,207.55	0.00	0.00	5,658,207.55	5,658,207.55	0.00	0.00
GEN	201-2010-33-999-002-000	RESERVA PARA INDEMNIZACIONES	3,597,501.54	3,597,501.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIHUAHUA	201-2010-08-999-002-000	TELEFONOS DE MEXICO S.A. DE C.V.	3,662.00	3,662.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIHUAHUA	201-2010-08-999-600-002	TELEFONOS DE MEXICO	13,100.00	13,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHIHUAHUA	201-2010-08-999-600-003	AXTEL SAB DE CV	451,213.39	416,355.33	34,858.06	0.00	0.00	34,858.06	0.00	34,858.06	0.00
CHIHUAHUA	201-2010-08-999-600-004	CABLEMAS TELECOMUNICACIONES SA DE CV	35,707.20	32,872.00	2,835.20	0.00	0.00	2,835.20	0.00	2,835.20	0.00
OAXACA	201-2010-20-999-027-000	SUELDOS POR PAGAR	416,910.46	416,910.50	-0.04	0.00	0.00	-0.04	0.00	-0.04	0.00
QUERETARO	201-2010-22-014-027-000	JOSE LUIS BAEZ QUERRERO	348.07	0.00	348.07	0.00	0.00	348.07	0.00	348.07	0.00
QUERETARO	201-2010-22-999-002-009	JOSE LUIS BAEZ QUERRERO	30.00	0.00	30.00	0.00	0.00	30.00	0.00	30.00	0.00
VERACRUZ	201-2010-33-999-001-000	NOMINA POR PAGAR	10,278,353.73	10,231,857.25	46,496.48	0.00	0.00	46,496.48	0.00	46,496.48	0.00
		TOTAL 201	21,122,160.22	15,379,384.90	5,742,775.32	0.00	0.00	5,742,775.32	5,658,207.55	84,567.77	
GEN	202-2020-33-700-001-001	HERBERTO SALDIVAR CORTES	13,534.06	13,534.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEN	202-2020-33-700-001-002	FERNANDO LORENZANA ROJAS	12,917.51	12,917.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEN	202-2020-33-999-170-002	ELSA ERIKA SUAREZ LEGARIA	140,000.00	140,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEN	202-2020-33-999-170-004	DANIEL OSWALDO ALVARADO MARTINEZ	2,923.50	2,923.50	0.00	0.00	0.00	2,942.50	0.00	2,542.50	0.00
GEN	202-2020-33-999-170-011	SERGIO MUNOZ CAMBRON	233,710.63	233,710.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEN	202-2020-33-999-170-036	HUGO CAMACHO GALVAN	438,968.74	438,968.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEN	202-2020-33-999-170-039	JUAN CARLOS QUIROZ FERNANDEZ	404.14	404.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEN	202-2020-33-999-170-048	JOSE LUIS PUENTE CANCHOLA	4,764.98	0.00	4,764.98	0.00	0.00	4,764.98	0.00	4,764.98	0.00
GEN	202-2020-33-999-170-074	CARLOS ANTONIO CONTRERAS LOPEZ	26,039.00	26,039.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEN	202-2020-33-999-170-080	NURIA ANGELA ROJAS HERNANDEZ	89,094.36	89,094.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEN	202-2020-33-999-170-083	GUILLERMO FLORES MANRIQUEZ	21,439.38	21,439.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEN	202-2020-33-999-170-085	BRENDA LORENA LOPEZ SALGADO LANDEROS	213,297.15	213,297.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GEN	202-2020-33-999-170-090	NAVELLI CARDENAS GOMEZ	103,206.60	103,206.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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INTEGRACIÓN DE SALDOS EN CUENTAS POR PAGAR
CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 13

COMITÉ	SUBCuenta	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	REFERENCIA
CEN	202-2020-33-999-170-093	RAFAEL PALACIOS SILVA	2,995.18	461.54	2,533.64	0.00	0.00	2,533.64	0.00	2,533.64	0.00
CEN	202-2020-33-999-170-095	FRANCISCO JAVIER NOLASCO	11,637.87	11,637.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-33-999-170-096	DANIEL OSVALDO MIRANDA VAZQUEZ	507.00	507.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-33-999-170-097	JACQUELINE DENISSE CHULIA OLIVERI	295.26	0.00	295.26	0.00	0.00	295.26	0.00	295.26	0.00
CEN	202-2020-33-999-170-108	LAURA ANGELICA RODRIGUEZ VEGA	161.00	161.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-33-999-170-118	SANDRA NAVA GARCIA	640.70	640.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-33-999-170-124	JOEL ROJAS SORIANO	1,210.50	1,210.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-33-999-170-125	CARLOS ALFREDO OLSON SAN VICENTE	1,590.00	1,590.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-33-999-170-136	ARMANDO NAVARRO MANZANO	20,563.52	20,563.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-33-999-170-138	RUMUALDO LEONEL SILVA RIVERA	867.99	867.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-33-999-170-139	JOSE ARTURO SALINAS GARZA	99,084.16	99,084.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-33-999-170-141	IVÁN PAUL GARZA TELLEZ	29,120.40	29,120.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-33-999-170-146	JUAN CARLOS LOPEZ ORTEGA	2,411.24	0.00	2,411.24	0.00	0.00	2,411.24	0.00	2,411.24	0.00
CEN	202-2020-33-999-170-147	SERGIO ALBERTO DOMINGUEZ BUCIO	34,119.80	34,119.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-33-999-170-148	FERNANDO ALVAREZ MONJE	288.00	0.00	288.00	0.00	0.00	288.00	0.00	288.00	0.00
CEN	202-2020-33-999-170-150	EDNA SANCHEZ MARTINEZ	53,583.38	53,583.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-33-999-170-152	RAUL BARRERA QUEZADA	19,876.03	19,876.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-33-999-170-153	LUIS OSCAR BRIONES ALONSO	103,336.57	103,336.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-33-999-170-154	JORGE IVAN VILLALBA SEÑEZ	110,703.75	110,703.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-33-999-170-155	CARLOS ALBERTO GONZALEZ MARTINEZ	85,274.47	85,274.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-33-999-170-157	SANTIAGO FELIPE DE LASCURAIN PREDAN	1,245.78	1,245.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-33-999-170-158	BENJAMIN ZERMENO CARLIN	4,867.51	0.00	4,867.51	0.00	0.00	4,867.51	0.00	4,867.51	0.00
CEN	202-2020-33-999-170-166	GUADALUPE GONZALEZ CASTANEDO	3,391.46	1,524.10	1,867.36	0.00	0.00	1,867.36	0.00	1,867.36	0.00
CEN	202-2020-33-999-170-169	MIGUEL ANGEL CHAVEZ ZAVALA	148,054.43	0.00	148,054.43	0.00	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-33-999-170-172	ELISA CORONA ROBLEDO	900.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-33-999-170-173	RODOLFO TELLEZ MORENO	468.41	468.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-33-999-170-183	JAVIER FLORES MACIAS	171,070.57	171,070.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-33-999-170-185	JAIMÉ CASALES MONZÓN	854.60	854.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-33-999-170-188	EDUARDO ISMAEL AGUILAR SIERRA	3,904.22	1,739.47	2,164.75	0.00	0.00	2,164.75	0.00	2,164.75	0.00
CEN	202-2020-33-999-170-193	MARIA GUADALUPE SUAREZ PONCE	1,137.41	0.00	1,137.41	0.00	0.00	1,137.41	0.00	1,137.41	0.00
CEN	202-2020-33-999-170-206	LUIS ARMANDO LARA RODRIGUEZ	105,358.38	105,358.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-33-999-170-212	ARMIDA GUADALUPE SORIA MERAZ	2,887.20	0.00	2,887.20	0.00	0.00	2,887.20	0.00	2,887.20	0.00
CEN	202-2020-33-999-170-213	NOHEMI SILVANA MIYAR ESTRADA	2,809.00	0.00	2,809.00	0.00	0.00	2,809.00	0.00	2,809.00	0.00
CEN	202-2020-33-999-170-226	MAYRA AIDA ARRINON AVILA	2,612.36	0.00	2,612.36	0.00	0.00	2,612.36	0.00	2,612.36	0.00
CEN	202-2020-33-999-170-230	MIDDI DEL RINCON CASTO	251.00	0.00	251.00	0.00	0.00	251.00	0.00	251.00	0.00
CEN	202-2020-33-999-170-236	JUAN MANUEL OLIVA RAMIREZ	7,738.34	1,728.34	6,010.00	0.00	0.00	6,010.00	0.00	6,010.00	0.00
CEN	202-2020-33-999-170-241	MIGUEL ANGEL CARREON CHAVEZ	3,672.42	1,198.56	2,473.86	0.00	0.00	2,473.86	0.00	2,473.86	0.00
CEN	202-2020-33-999-170-245	GILBERTO ZAVALA GULLEN	822.00	0.00	822.00	0.00	0.00	822.00	0.00	822.00	0.00
CEN	202-2020-33-999-170-250	DANIEL ALEJANDRO VAZQUEZ GARCIA	9,157.55	5,299.00	3,858.55	0.00	0.00	3,858.55	0.00	3,858.55	0.00
CEN	202-2020-33-999-170-251	GLORIA DEL CARMEN MUNOZ LEON	1,725.50	0.00	1,725.50	0.00	0.00	1,725.50	0.00	1,725.50	0.00
CEN	202-2020-33-999-170-254	ADRIANA FUENTES CORTES	970.00	0.00	970.00	0.00	0.00	970.00	0.00	970.00	0.00
CEN	202-2020-33-999-170-258	MARIA DOLORES DEL RIO SANCHEZ	3,383.01	0.00	3,383.01	0.00	0.00	3,383.01	0.00	3,383.01	0.00
CEN	202-2020-33-999-170-259	ALBERTO ARTURO MENDOZA LOPEZ	2,324.48	0.00	2,324.48	0.00	0.00	2,324.48	0.00	2,324.48	0.00
CEN	202-2020-33-999-170-262	MARITZA VELAZQUEZ CONSTANTE	3,800.50	0.00	3,800.50	0.00	0.00	3,800.50	0.00	3,800.50	0.00
CEN	202-2020-33-999-170-501	BANORTE FONDO DE AHORRO	10,252,002.30	10,252,002.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	202-2020-33-999-170-502	AMERICANA DE CREDITOS	288,510.90	9,825.13	278,685.87	0.00	0.00	278,685.87	0.00	278,685.87	0.00
CEN	202-2020-33-999-170-503	RADIOMV DRISA, S.A. DE C.V.	29,489.71	0.00	29,489.71	0.00	0.00	29,489.71	0.00	29,489.71	0.00
CEN	202-2020-33-999-170-504	MILENIO DIARIO, S.A. DE C.V.	104,400.00	0.00	104,400.00	0.00	0.00	104,400.00	0.00	104,400.00	0.00
CEN	202-2020-33-999-170-506	EL UNIVERSAL C.P.N., S.A. DE C.V.	48,673.60	23,114.16	25,559.44	0.00	0.00	25,559.44	0.00	25,559.44	0.00
CEN	202-2020-33-999-170-509	COMUNICACIONES NEXTEL DE MEXICO, S.A. DE C.V.	36,161.53	0.00	36,161.53	0.00	0.00	36,161.53	0.00	36,161.53	0.00

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORIA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

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COMITÉ	SUBCUESTA	CONCEPTO	SALDO INICIAL		PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO		RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	REFERENCIA
			(A)	(B)		C= (A-B)	(D)						
CEN	202-2020-33-999-170-511	BOLÉRAMA COYOACÁN, S.A. DE C.V.	8,027.20	0.00	0.00	8,027.20	0.00	0.00	0.00	8,027.20	0.00	8,027.20	
CEN	202-2020-33-999-170-512	MARIA DE LOS ANGELES MARTINEZ ESCAMILLA	195,195.52	0.00	0.00	195,195.52	0.00	0.00	0.00	195,195.52	0.00	195,195.52	
CEN	202-2020-33-999-170-513	VERDE VISUAL, S.A. DE C.V.	16,241.00	15,219.00	0.00	1,022.00	0.00	0.00	0.00	1,022.00	0.00	1,022.00	
CEN	202-2020-33-999-170-524	SUAREZ DEL REAL Y GALVAN FLORES, S.C.	627,896.40	0.00	0.00	627,896.40	0.00	0.00	0.00	627,896.40	0.00	627,896.40	
CEN	202-2020-33-999-170-528	POLIVIDEO, S.A. DE C.V.	12,528.00	12,528.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	202-2020-33-999-170-529	TROY BECERRA PALMA	1,266.00	0.00	0.00	1,266.00	0.00	0.00	0.00	1,266.00	0.00	1,266.00	
CEN	202-2020-33-999-170-533	TESORERÍA DE FINANZAS DEL GOBIERNO DEL DF.	57,836.00	0.00	0.00	57,836.00	0.00	0.00	0.00	57,836.00	0.00	57,836.00	
CEN	202-2020-33-999-170-537	ARTEL, S.A.S. DE C.V.	344,245.77	0.00	0.00	344,245.77	0.00	0.00	0.00	344,245.77	0.00	344,245.77	
CEN	202-2020-33-999-170-541	LETICIA MIRIAM GARCÍA MÚÑIZ	82,132.33	82,132.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	202-2020-33-999-170-542	YATZIRI NARANJO FERNÁNDEZ	82,841.99	82,841.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	202-2020-33-999-170-543	KARLA DENISE GARCÍA SANDOVAL	24,521.27	24,521.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	202-2020-33-999-170-594	TELECOMUNICACIONES Y TELEVISION CORPORATIVA S.A.	201,185.76	201,185.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	202-2020-33-999-170-595	MAPFRE TEPEYAC, S.A.	170,290.57	170,290.57	0.00	53.37	0.00	0.00	0.00	53.37	0.00	53.37	
CEN	202-2020-33-999-170-596	MVS MULTIVISION DIGITAL S. DE R.L. DE C.V.	203,986.00	203,986.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	202-2020-33-999-170-597	PUBLICIDAD Y MERCADOTECNIA ASOCIADA, S.A. DE C.V.	22,000.56	0.00	0.00	22,000.56	0.00	0.00	0.00	22,000.56	0.00	22,000.56	
CEN	202-2020-33-999-170-598	ACCION AFIRMATIVA	29,000.00	29,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	202-2020-33-999-170-599	CARMEN LUCÍA PEREZ	4,955.00	0.00	0.00	4,955.00	0.00	0.00	0.00	4,955.00	0.00	4,955.00	
CEN	202-2020-33-999-170-600	ANA RITA CASTAÑEDA GUARDADO	81,216.09	81,216.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	202-2020-33-999-170-615	PABLO ENRIQUE REYES REYES	1,929.00	1,929.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	202-2020-33-999-170-622	ELIZABETH SANSON CASTILLO	14,211.37	14,211.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	202-2020-33-999-170-626	JORGE ZERMENO INFANTE	6,788.00	0.00	0.00	6,788.00	0.00	0.00	0.00	6,788.00	0.00	6,788.00	
CEN	202-2020-33-999-170-627	JEHU CHAN HERNÁNDEZ	6,200.00.00	6,200.00.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	202-2020-33-999-170-629	LORENA ATONDO ROSALES	7,500.00	0.00	0.00	7,500.00	0.00	0.00	0.00	7,500.00	0.00	7,500.00	
CEN	202-2020-33-999-170-631	ANAMAR DE DIPUTADOS	145,762.80	145,762.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	202-2020-33-999-170-632	VICTOR HUGO CASTAÑEDA SOTO	2,223.00	0.00	0.00	2,223.00	0.00	0.00	0.00	2,223.00	0.00	2,223.00	
CEN	202-2020-33-999-170-635	GERARDO ARANDA ORZCO	1,037.00	0.00	0.00	1,037.00	0.00	0.00	0.00	1,037.00	0.00	1,037.00	
CEN	202-2020-33-999-170-636	EDUARDO MARTINEZ NORIEGA	232.00	0.00	0.00	232.00	0.00	0.00	0.00	232.00	0.00	232.00	
CEN	202-2020-33-999-180-001	IFE	9,471,663.35	0.00	0.00	9,471,663.35	0.00	0.00	0.00	9,471,663.35	0.00	9,471,663.35	
CEN	202-2020-33-999-700-001	AGUASCALIENTES	78,294.04	0.00	0.00	78,294.04	0.00	0.00	0.00	78,294.04	0.00	78,294.04	
CEN	202-2020-33-999-700-002	BAJA CALIFORNIA	224,849.67	0.00	0.00	224,849.67	0.00	0.00	0.00	224,849.67	0.00	224,849.67	
CEN	202-2020-33-999-700-003	BAJA CALIFORNIA SUR	101,031.06	0.00	0.00	101,031.06	0.00	0.00	0.00	101,031.06	0.00	101,031.06	
CEN	202-2020-33-999-700-004	CAMPECHE	101,677.60	0.00	0.00	101,677.60	0.00	0.00	0.00	101,677.60	0.00	101,677.60	
CEN	202-2020-33-999-700-005	COAHUILA	56,318.00	56,318.00	0.00	180.00	0.00	0.00	0.00	180.00	0.00	180.00	
CEN	202-2020-33-999-700-006	COLIMA	100,260.72	100,260.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	202-2020-33-999-700-007	CHIASPAS	180,204.80	180,204.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	202-2020-33-999-700-008	CHIHUAHUA	182,078.80	177,419.99	0.00	4,658.81	0.00	0.00	0.00	4,658.81	2,000.00	2,658.81	
CEN	202-2020-33-999-700-009	DISTRITO FEDERAL	226,004.33	226,004.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	202-2020-33-999-700-010	DURANGO	100,122.85	100,122.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	202-2020-33-999-700-011	GUANAJUATO	253,628.93	253,628.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	202-2020-33-999-700-012	GUERRERO	121,747.06	121,747.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	202-2020-33-999-700-013	HIDALGO	130,266.09	130,266.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	202-2020-33-999-700-015	ESTADO DE MEXICO	358,757.55	358,757.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	202-2020-33-999-700-016	MICHOACÁN	175,187.30	0.00	0.00	175,187.30	0.00	0.00	0.00	175,187.30	0.00	175,187.30	
CEN	202-2020-33-999-700-017	MORELOS	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.12	0.00	0.12	
CEN	202-2020-33-999-700-018	NYARIT	111,824.00	111,824.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	202-2020-33-999-700-019	NUÉVO LEÓN	233,536.52	233,536.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	202-2020-33-999-700-020	OAXACA	190,860.11	0.00	0.00	190,860.11	0.00	0.00	0.00	190,860.11	0.00	190,860.11	
CEN	202-2020-33-999-700-021	PUEBLA	310,291.88	310,291.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	202-2020-33-999-700-022	QUERÉTARO	143,608.68	143,608.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	202-2020-33-999-700-023	QUINTANA ROO	86,205.48	85,705.48	500.00	500.00	0.00	0.00	0.00	500.00	500.00	0.00	

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INTEGRACIÓN DE SALDOS EN CUENTAS POR PAGAR
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ANEXO 13

COMITÉ	SUBCUESTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	REFERENCIA								
												(A)	(B)	C=(A-B)	(D)	(E)	F=(C+D+E)	(G)	H=(F-G)
CEN	202-2020-33-999-700-024	SAN LUIS POTOSI	370,356.76	369,856.76	500.00	0.00	0.00	500.00	0.00	500.00	0.00								
CEN	202-2020-33-999-700-025	SINALOA	133,007.66	133,007.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
CEN	202-2020-33-999-700-026	SONORA	182,122.44	182,122.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
CEN	202-2020-33-999-700-027	TABASCO	73,522.37	73,522.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
CEN	202-2020-33-999-700-028	TAMALULPAS	155,228.62	155,228.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
CEN	202-2020-33-999-700-029	TLAXCALA	106,165.17	106,165.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
CEN	202-2020-33-999-700-030	VERACRUZ	304,531.62	304,531.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
CEN	202-2020-33-999-700-031	YUCATAN	137,643.32	137,643.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
CEN	202-2020-33-999-700-032	ZACATECAS	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
AGUASCALIENTES	202-2020-01-800-001-000	PARTIDO ACCION NACIONAL	100,000.00	0.00	100,000.00	0.00	0.00	100,000.00	0.00	100,000.00	0.00								
AGUASCALIENTES	202-2020-01-800-001-001	CLAUDIA VIRGINIA RUVALCABA M	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
AGUASCALIENTES	202-2020-01-800-001-002	SIBAJA SOLORZANO ANIBAL	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
AGUASCALIENTES	202-2020-01-800-001-003	RENONDI ACEVEDO GUSTAVO	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
AGUASCALIENTES	202-2020-01-800-001-004	ALCALA AGUILAR SALVADOR	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
AGUASCALIENTES	202-2020-01-800-001-005	GARCIA GUTIERREZ MA. DE LA LUZ	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
AGUASCALIENTES	202-2020-01-800-001-006	ROQUEJO MARCHAN MARIA ROSA	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
AGUASCALIENTES	202-2020-01-800-001-007	MUNOZ MUNOZ MARIA JOSEFINA	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
AGUASCALIENTES	202-2020-01-800-001-008	HERRERA SOBERANES ANA MARIA	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
AGUASCALIENTES	202-2020-01-800-001-009	GUTIERREZ PADILLA LETICIA	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
AGUASCALIENTES	202-2020-01-800-001-010	RAMIREZ GONZALEZ ALBERTO	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
AGUASCALIENTES	202-2020-01-999-003-000	PARTIDO ACCION NACIONAL	100,000.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
AGUASCALIENTES	202-2020-01-999-004-000	SUELLOS POR PAGAR	1,695,273.91	1,691,046.58	4,227.33	0.00	0.00	4,227.33	0.00	4,227.33	0.00								
AGUASCALIENTES	202-2020-01-999-006-000	CEN TESORERIA NACIONAL	348,356.64	27,921.99	320,434.65	0.00	0.00	320,434.65	0.00	320,434.65	0.00								
AGUASCALIENTES	202-2020-01-999-020-101	VERUSCO REYES GENEVEVA	24,036.60	19,242.24	4,794.36	0.00	0.00	4,794.36	0.00	4,794.36	0.00								
AGUASCALIENTES	202-2020-01-999-020-102	GARCIA GARCIA SILVIA	8,444.62	6,108.56	2,336.06	0.00	0.00	2,336.06	0.00	2,336.06	0.00								
AGUASCALIENTES	202-2020-01-999-020-172	ALBA PEDROZA CLAUDIA ADRIANA	27,358.44	21,899.82	5,458.62	0.00	0.00	5,458.62	0.00	5,458.62	0.00								
AGUASCALIENTES	202-2020-01-999-020-182	TORRES GONZALEZ MA. GUADALUPE	14,343.84	14,343.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
AGUASCALIENTES	202-2020-01-999-020-651	GARCIA ESQUEDA MELDA	7,958.30	3,979.99	3,978.31	0.00	0.00	3,979.31	0.00	3,979.31	0.00								
AGUASCALIENTES	202-2020-01-999-022-003	LOPEZ ORTIZ LIBERT MARIA GUADALUPE	13,969.00	13,969.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
AGUASCALIENTES	202-2020-01-999-024-000	INDICIALIZACION POR RIESGOS LABORALES Y ENFERM	309,874.00	256,415.88	53,458.12	0.00	0.00	53,458.12	0.00	53,458.12	0.00								
AGUASCALIENTES	202-2020-01-999-025-182	TORRES GONZALEZ MA. GUADALUPE	2,943.90	2,943.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
AGUASCALIENTES	202-2020-01-999-025-257	LLAMAS HERNANDEZ SOFIA PAMELA	2,769.00	2,111.02	657.98	0.00	0.00	657.98	0.00	657.98	0.00								
AGUASCALIENTES	202-2020-01-999-025-268	GROZCO RODRIGUEZ ARACELI	578.67	578.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
AGUASCALIENTES	202-2020-01-999-034-182	TORRES GONZALEZ MA. GUADALUPE	5,292.00	5,292.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
AGUASCALIENTES	202-2020-01-999-100-202	ACREDITADORES DIVERSOS	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00								
BAJA CALIFORNIA	202-2020-02-001-030-000	INSTITUTO MEXICANO DEL SEGURO SOCIAL	228.74	0.00	228.74	0.00	0.00	228.74	0.00	228.74	0.00								
BAJA CALIFORNIA	202-2020-02-001-070-000	ALEJANDRO CAMPOY COVARUBIAS	110.94	0.00	110.94	0.00	0.00	110.94	0.00	110.94	0.00								
BAJA CALIFORNIA	202-2020-02-001-071-000	CHRISTIAN VEGA GALVAN	18.00	0.00	18.00	0.00	0.00	18.00	0.00	18.00	0.00								
BAJA CALIFORNIA	202-2020-02-001-072-000	RAUL ANTONIO ORTEGA CASTRO	10.00	0.00	10.00	0.00	0.00	10.00	0.00	10.00	0.00								
BAJA CALIFORNIA	202-2020-02-001-073-000	ARMANDO ARCE RAMIREZ	28.00	0.00	28.00	0.00	0.00	28.00	0.00	28.00	0.00								
BAJA CALIFORNIA	202-2020-02-001-074-000	SILVIA RIVERA VELAZQUEZ	16.14	0.00	16.14	0.00	0.00	16.14	0.00	16.14	0.00								
BAJA CALIFORNIA	202-2020-02-002-097-000	COMERCIALIZADORA DE FERRERIA Y CONSTRUCCION	14,202.45	14,202.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
BAJA CALIFORNIA	202-2020-02-002-098-000	IMPRESORA Y EDITORIAL SA DE CV	27,750.00	27,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
BAJA CALIFORNIA	202-2020-02-003-009-000	TELEFONOS DEL NOROESTE SA DE CV	21,245.40	9,090.79	12,154.61	0.00	0.00	12,154.61	0.00	12,154.61	0.00								
BAJA CALIFORNIA	202-2020-02-003-023-000	IMPUESTOS PREDIAL	0.01	0.00	0.01	0.00	0.00	0.01	0.00	0.01	0.00								
BAJA CALIFORNIA	202-2020-02-004-011-000	INFONAVIT	21,850.21	0.00	21,850.21	0.00	0.00	21,850.21	0.00	21,850.21	0.00								
BAJA CALIFORNIA	202-2020-02-004-064-000	NRSS	14,109.60	0.00	14,109.60	0.00	0.00	14,109.60	0.00	14,109.60	0.00								
BAJA CALIFORNIA	202-2020-02-004-066-000	ENRIQUE MENDEZ JUAREZ	0.60	0.00	0.60	0.00	0.00	0.60	0.00	0.60	0.00								
BAJA CALIFORNIA	202-2020-02-004-067-000	RCV	22,356.37	22,356.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00								
BAJA CALIFORNIA	202-2020-02-004-071-000	PEÑA CASTELLANOS LORDES	0.01	0.00	0.01	0.00	0.00	0.01	0.00	0.01	0.00								

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ANEXO 13

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	REFERENCIA
			(A)	(B)	C= (A-B)	(D)	(E)	F=(C+D+E)	(G)	H = (F-G)	
BAJA CALIFORNIA	202-2020-02-004-072-000	CADDA BENAVÍDEZ ALMA YOCHIL	19,648.57	0.00	19,648.57	0.00	0.00	19,648.57	0.00	19,648.57	
BAJA CALIFORNIA	202-2020-02-900-005-001	JUAN JOSE CARDENAS FERNANDEZ	9,990.00	0.00	9,990.00	0.00	0.00	9,990.00	0.00	9,990.00	
BAJA CALIFORNIA	202-2020-02-900-006-001	NOMBRE	500.00	0.00	500.00	0.00	0.00	500.00	0.00	500.00	
BAJA CALIFORNIA	202-2020-02-900-007-001	NOMBRE	0.01	0.00	0.01	0.00	0.00	0.01	0.00	0.01	
BAJA CALIFORNIA	202-2020-02-999-024-000	COMITÉ EJECUTIVO NACIONAL	1,561,932.95	0.00	1,561,932.95	0.00	0.00	1,561,932.95	1,561,932.95	0.00	
BAJA CALIFORNIA	202-2020-02-999-032-000	TELEFONOS DEL NOROESTE S.A. DE C.V.	1,619.00	1,619.00	0.00	0.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA	202-2020-02-999-035-000	RUBEN ARMENTA ZANABIA	14,000.00	0.00	14,000.00	0.00	0.00	14,000.00	0.00	14,000.00	
BAJA CALIFORNIA	202-2020-02-999-105-000	SOCIEDAD BASILIA HERNANDEZ	66.87	0.00	66.87	0.00	0.00	66.87	0.00	66.87	
BAJA CALIFORNIA SUR	202-2020-03-002-004-005	MA. DE LOS ANGELES RUIZ MENDOZA	75.46	0.00	75.46	0.00	0.00	75.46	0.00	75.46	
BAJA CALIFORNIA SUR	202-2020-03-003-015-000	ADA LILLIA RAMIREZ CARRASCO	5,775.00	5,775.00	0.00	0.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	202-2020-03-003-016-000	JOSE LUIS MARTIN URIAS CORRALES	987.00	987.00	0.00	0.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	202-2020-03-401-001-001	RIGOBERTO ROMERO ACEVES	-790.12	0.00	-790.12	0.00	0.00	-790.12	0.00	-790.12	
BAJA CALIFORNIA SUR	202-2020-03-402-001-001	ELIAS GUTIERREZ OSUNA	-6,150.36	0.00	-6,150.36	0.00	0.00	-6,150.36	0.00	-6,150.36	
BAJA CALIFORNIA SUR	202-2020-03-502-003-001	Alicia Uribe Figlieroa	-820.00	0.00	-820.00	0.00	0.00	-820.00	0.00	-820.00	
BAJA CALIFORNIA SUR	202-2020-03-999-019-000	ROBERTO CHACON CARDENAS	52,245.68	52,245.68	0.00	0.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	202-2020-03-999-045-055	HERMINIO CORRAL ESTRADA	26,000.00	26,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	202-2020-03-999-045-056	RAFAEL RAMOS ARIAS	12,500.00	12,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	202-2020-03-999-045-057	ROBERTO CHACÓN HERNANDEZ	12,500.00	12,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	202-2020-03-999-045-058	GUADALUPE SALDANA CISNEROS	17,500.00	17,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	202-2020-03-999-045-061	CLARA PAZ CARRENO SORIANO	2,000.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	202-2020-03-999-045-062	ARON ADAN RUIZ ALLUP	1,600.00	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	202-2020-03-999-045-063	CLAUDIA MURILLO AGUILAR	2,600.00	2,600.00	0.00	0.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	202-2020-03-999-045-064	ERIKA PERDOMO MARIN	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	202-2020-03-999-045-065	JOSE LUIS MARTIN URIAS CORRALES	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	202-2020-03-999-045-067	ALFONSO LOMBERA ROMERO	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	202-2020-03-999-045-068	ROBERTO YEE LEDESMA	10,000.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	202-2020-03-999-045-069	VICTORIA HIGUERA ARIAS	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	202-2020-03-999-045-070	MARIA MAGDALENA ROBLES ARTALEJO	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	202-2020-03-999-045-071	ABEL AGUIRRE ESTRADA	4,500.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	202-2020-03-999-054-000	MA. GUADALUPE ISNADO FERNANDEZ	925.96	925.96	0.00	0.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	202-2020-03-999-069-000	HERMINIO CORRAL ESTRADA	53,505.65	53,251.50	254.15	0.00	0.00	254.15	0.00	254.15	
BAJA CALIFORNIA SUR	202-2020-03-999-088-000	TESORERÍA NACIONAL	1,126,173.93	892,023.63	234,144.30	0.00	0.00	234,144.30	234,144.30	0.00	
BAJA CALIFORNIA SUR	202-2020-03-999-105-002	GUADALUPE SALDANA CISNEROS	6,317.57	6,317.57	0.00	0.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	202-2020-03-999-105-003	RAFAEL RAMOS ARIAS	49,052.04	48,416.84	635.20	0.00	0.00	635.20	0.00	635.20	
BAJA CALIFORNIA SUR	202-2020-03-999-105-004	ERIKA PERDOMO MARIN	16,453.58	17,753.58	700.00	0.00	0.00	700.00	0.00	700.00	
BAJA CALIFORNIA SUR	202-2020-03-999-105-005	DAVID ZAMORA DOMINGUEZ	15,132.91	13,057.91	2,075.00	0.00	0.00	2,075.00	0.00	2,075.00	
BAJA CALIFORNIA SUR	202-2020-03-999-105-006	NERI ISABEL MARTINEZ LARA	4,838.15	4,838.15	0.00	0.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	202-2020-03-999-105-007	EDWIN TOMAS LOPEZ MONTES	48.76	48.76	0.00	0.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	202-2020-03-999-105-008	RIGOBERTO MARES AGUILAR	24,506.44	22,318.26	2,188.18	0.00	0.00	2,188.18	0.00	2,188.18	
BAJA CALIFORNIA SUR	202-2020-03-999-105-009	RUBI ESMERALDA VELAZQUEZ RAMIREZ	10,051.91	10,051.91	0.00	0.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	202-2020-03-999-105-110	ADRIANA LEON ORTEGA	6,094.71	6,094.71	0.00	0.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	202-2020-03-999-106-000	TESORERÍA ESTATAL	6,132.63	6,132.63	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	202-2020-04-999-008-003	JOSE CHAN DZIB	7,242.02	6,449.59	792.43	0.00	0.00	792.43	792.43	0.00	
CAMPECHE	202-2020-04-999-008-008	RAMÓN SÁNCHEZ CHÁVEZ	6,050.58	6,050.58	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	202-2020-04-999-008-015	ALBERTO DEL CARMEN SÁNCHEZ PÉREZ	15,404.01	15,404.01	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	202-2020-04-999-008-016	HARIBO SALVADOR CANGO MOGUEL	12,552.00	12,505.20	546.88	0.00	0.00	546.88	0.00	546.88	
CAMPECHE	202-2020-04-999-008-017	ENRIQUE ARMANDO RODRÍGUEZ CHAN	3,842.40	3,842.40	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	202-2020-04-999-009-000	REVISTA LA ANCIÓN	800.00	0.00	800.00	0.00	1,400.00	2,200.00	0.00	2,200.00	
CAMPECHE	202-2020-04-999-031-000	FONDO DE AHORRO POR PAGAR	357,790.21	351,670.52	6,119.69	0.00	0.00	6,119.69	0.00	6,119.69	
CAMPECHE	202-2020-04-999-070-000	COMITÉ DIRECTIVO ESTATAL CAMPECHE	10,510.50	0.00	10,510.50	0.00	0.00	10,510.50	0.00	10,510.50	

REVISIÓN INFORME ANUAL EJERCICIO 2012
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INTEGRACIÓN DE SALDOS EN CUENTAS POR PAGAR
CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 13

COMITÉ	SUBCUESTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	REFERENCIA
			(A)	(B)	C=(A-B)	(D)	(E)	F=(C+D+E)	(G)	H=(F-G)	
CAMPECHE	202-2020-04-999-164-000	COMITÉ EJECUTIVO NACIONAL	37,196.26	0.00	37,196.26	0.00	0.00	37,196.26	37,196.26	0.00	
CAMPECHE	202-2020-04-999-169-000	TESORERÍA NACIONAL	311,308.51	0.00	311,308.51	0.00	0.00	311,308.51	311,308.51	0.00	
CAMPECHE	202-2020-04-999-184-000	YESENIA ARBAS MENDEZ	495.21	495.21	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	202-2020-04-999-212-000	ERICK STEFAN CHONG GONZALEZ	1,272.00	240.09	1,031.91	0.00	0.00	1,031.91	0.00	1,031.91	
CAMPECHE	202-2020-04-999-221-000	PATRICK DEL VALLE AGUILAR	8,139.96	8,139.96	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	202-2020-04-999-222-000	VICTORIA ESPERANZA SOSA BURGOS	8,005.60	8,005.60	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	202-2020-04-999-223-000	MARIA BENEICEN DIAZ COSTA	12,008.33	12,008.33	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	202-2020-04-999-225-000	MONICA ALEXANDRA DORANTES GAMBOA	15,028.35	15,028.35	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	202-2020-04-999-226-000	KADIDJA VERONICA GAMBOA JIMENEZ	13,593.89	13,593.89	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	202-2020-04-999-227-000	JHOSUE JESUS RODRIGUEZ GOLIB	12,500.45	12,500.45	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	202-2020-04-999-228-000	JORGE BAL TAZAR EUAN LUICAB	20,000.72	20,000.72	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	202-2020-04-999-229-000	MAXIMO SALVADOR CANO MOGUEL	29,011.02	0.00	29,011.02	0.00	0.00	29,011.02	0.00	29,011.02	
CAMPECHE	202-2020-04-999-230-000	CHANTAL VILLALOBOS SALAZAR	8,865.17	4,869.17	3,996.00	0.00	0.00	3,996.00	0.00	3,996.00	
CAMPECHE	202-2020-04-999-232-000	TERESA ZAPATA ALONZO	236.66	236.66	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	202-2020-04-999-233-000	CARLOS FERNANDO TE MISS	2,998.31	2,998.31	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	202-2020-04-999-234-000	YENNY DEL JESUS MORALES TAMAYO	8,805.40	8,805.40	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	202-2020-04-999-235-000	RODRIGUEZ CHAN ENRIQUE ARMANDO	12,500.45	12,500.45	0.00	0.00	0.00	0.00	0.00	0.00	
CAMPECHE	202-2020-04-999-236-000	RAPHEL ROSADO HERNANDEZ	542.05	0.00	542.05	0.00	0.00	542.05	0.00	542.05	
CHIAPAS	202-2020-07-999-089-000	SIELOS Y HN. ASIMILABLES	4,398,208.89	4,398,317.33	1,891.56	0.00	0.00	1,891.56	0.00	1,891.56	
CHIAPAS	202-2020-07-999-116-000	PROMOTORA MERCANTIL DE CHIAPAS, S.A.D.E.C.V.	20,030.88	20,030.88	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	202-2020-08-999-003-000	BLANCA E. ACEVEDO	8,565.16	0.00	8,565.16	0.00	0.00	8,565.16	0.00	8,565.16	
CHIHUAHUA	202-2020-08-999-004-000	COMITÉ EJECUTIVO NACIONAL	1,387,077.94	891,954.83	495,123.11	0.00	0.00	495,123.11	495,123.11	0.00	
CHIHUAHUA	202-2020-08-999-019-000	ARTURO URQUIDI ASTORGA	8,536.20	8,536.20	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	202-2020-08-999-030-000	PAOLO MARIA DOMINGUEZ CHAVIRA	285.80	0.00	285.80	0.00	0.00	285.80	0.00	285.80	
CHIHUAHUA	202-2020-08-999-069-002	ARTURO URQUIDI ASTORGA	198,308.67	198,308.67	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	202-2020-08-999-069-018	JESUS TREVIJO GUTIERREZ	4,203.00	4,203.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	202-2020-08-999-069-018	JESUS TREVIJO GUTIERREZ	4,203.00	4,203.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	202-2020-08-999-069-035	JESUS MANUEL MACIAS M	3,274.00	3,274.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	202-2020-08-999-069-052	SUSTAITA AGUILERA JOSE ASENCION	29.00	29.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	202-2020-08-999-069-058	SILVIA HIRASEMA DURAN SILVA	10,070.00	10,070.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	202-2020-08-999-069-057	ROCIO JANETH BAREZ VALENZUELA	14.00	14.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	202-2020-08-999-069-060	BERTHA GPE. NEVAREZ CORONA	87.00	87.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	202-2020-08-999-069-062	FABIOLA CHAVEZ BECERRA	87.00	87.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	202-2020-08-999-069-064	ANABEL CHAVIRA LOPEZ	10,715.00	10,715.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	202-2020-08-999-069-065	CARLOS DAVID OROZCO	87.00	87.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	202-2020-08-999-069-086	ALBERTO VAZQUEZ AGUIÑAGA	87.00	87.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	202-2020-08-999-069-087	ROSAMARIA LUJO GONZALEZ	87.00	87.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	202-2020-08-999-069-088	MYRNA MONGE	76.00	76.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	202-2020-08-999-069-089	RUBEN VELAZCO FIERRO	87.00	87.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	202-2020-08-999-069-070	FRANCISCO JAVIER CORRALES M	87.00	87.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	202-2020-08-999-069-071	KARLA PATRICIA DAVILA ESTRADA	5,953.00	5,953.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	202-2020-08-999-069-072	ALMENDRA DEL CARMEN PINON CANO	3,240.00	3,240.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	202-2020-08-999-069-073	RUBI DEL CARMEN TORRES GONZALEZ	48,495.00	48,495.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	202-2020-08-999-069-074	JESUS MANUEL MACIAS M	60,447.24	60,447.24	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	202-2020-08-999-600-004	CHAVIRA LOPEZ ANBEL	24.00	0.00	24.00	0.00	0.00	24.00	0.00	24.00	
CHIHUAHUA	202-2020-08-999-600-005	DURAN SILVA SILVIA HIRASEMA	93.00	0.00	93.00	0.00	0.00	93.00	0.00	93.00	
CHIHUAHUA	202-2020-08-999-600-006	ACEVEDO CASTRO ANA CRISTINA	706.67	0.00	706.67	0.00	0.00	706.67	0.00	706.67	
CHIHUAHUA	202-2020-08-999-600-010	EUBIA GARCIA MENDOZA	20.13	0.00	20.13	0.00	0.00	20.13	0.00	20.13	
CHIHUAHUA	202-2020-08-999-600-013	MONGE MELANDEZ MYRNA	81.00	0.00	81.00	0.00	0.00	81.00	0.00	81.00	
CHIHUAHUA	202-2020-08-999-600-014	VILLEGAS HERNANDEZ PEDRO ENRIQUE	400,424.00	400,424.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	202-2020-08-999-600-015	ACEVEDO MOLINA DORA ISELA	176.12	0.00	176.12	0.00	0.00	176.12	0.00	176.12	

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORIA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

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INTEGRACIÓN DE SALDOS EN CUENTAS POR PAGAR
CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 13

COMITÉ	SUBCUESTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	REFERENCIA
			(A)	(B)	C=(A-B)	(D)	(E)	F=(C-D+E)	(G)	H=(F-G)	
CHIHUAHUA	202-2020-08-999-600-018	QUEZADA VARA MARTHA BEATRIZ	341.17	0.00	341.17	0.00	0.00	341.17	0.00	341.17	
CHIHUAHUA	202-2020-08-999-600-025	ACEVEDO NICOLA BLANCA ESTELA	7,800.02	7,702.11	97.91	0.00	0.00	97.91	0.00	97.91	
CHIHUAHUA	202-2020-08-999-600-028	HERNANDEZ GARRIAS CARLOS ALBERTO	297.00	0.00	297.00	0.00	0.00	297.00	0.00	297.00	
CHIHUAHUA	202-2020-08-999-600-030	SANCHEZ OLIVAS ESPERIDION	26.29	0.00	26.29	0.00	0.00	26.29	0.00	26.29	
CHIHUAHUA	202-2020-08-999-600-039	SUSTAITA AGUILERA JOSE ASCENCION	130.00	0.00	130.00	0.00	0.00	130.00	0.00	130.00	
CHIHUAHUA	202-2020-08-999-600-110	ALBERTO VAZQUEZ AGUINAGA	1,739.74	1,676.74	63.00	0.00	0.00	63.00	0.00	63.00	
CHIHUAHUA	202-2020-08-999-600-111	RUBEN VELAZCO FIERRO	1,108.78	1,075.78	33.00	0.00	0.00	33.00	0.00	33.00	
CHIHUAHUA	202-2020-08-999-600-112	LETICIA MAGALLANES ALTAMIRANO	0.00	0.00	168.27	0.00	0.00	168.27	0.00	168.27	
CHIHUAHUA	202-2020-08-999-600-113	ROSA MARIA LUGO GONZALEZ	63.00	0.00	63.00	0.00	0.00	63.00	0.00	63.00	
CHIHUAHUA	202-2020-08-999-600-114	ROCIO JANETH IBANEZ VALENZUELA	221.00	0.00	221.00	0.00	0.00	221.00	0.00	221.00	
CHIHUAHUA	202-2020-08-999-600-115	SAMUEL CHAVEZ LICON	22.11	0.00	22.11	0.00	0.00	22.11	0.00	22.11	
CHIHUAHUA	202-2020-08-999-600-116	SANDRA VENZOR MANQUERO	22.11	0.00	22.11	0.00	0.00	22.11	0.00	22.11	
CHIHUAHUA	202-2020-08-999-600-117	JESUS IGNACIO RODRIGUEZ BEJARANO	180,000.00	180,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
CHIHUAHUA	202-2020-08-999-600-118	BERTHA GRE. NEVAREZ CORONA	136.90	73.90	63.00	0.00	0.00	63.00	0.00	63.00	
CHIHUAHUA	202-2020-08-999-600-119	ALMENDRA DEL CARMEN PINON CANO	2.00	0.00	2.00	0.00	0.00	2.00	0.00	2.00	
CHIHUAHUA	202-2020-08-999-600-120	CARLOS DAVID OROZCO CHACON	63.00	0.00	63.00	0.00	0.00	63.00	0.00	63.00	
CHIHUAHUA	202-2020-08-999-600-121	FABIOLA CHAVEZ BECERRA	63.00	0.00	63.00	0.00	0.00	63.00	0.00	63.00	
CHIHUAHUA	202-2020-08-999-600-122	FRANCISCO JAVIER CORRALES MILLAN	63.00	0.00	63.00	0.00	0.00	63.00	0.00	63.00	
CHIHUAHUA	202-2020-08-999-600-123	MARTIN ZAPIEN GRADO	536.38	0.00	536.38	0.00	0.00	536.38	0.00	536.38	
CHIHUAHUA	202-2020-08-999-600-124	RUBEN VELAZCO FIERRO	63.00	0.00	63.00	0.00	0.00	63.00	0.00	63.00	
CHIHUAHUA	202-2020-08-999-601-006	DURAN SILVA SILVIA HIRASEMA	5,037.00	5,037.00	0.00	0.00	0.00	0.00	0.00	0.00	
COAHUILA	202-2020-05-999-001-001	CUENTA FEDERAL	907,574.72	445,000.00	462,574.72	0.00	0.00	462,574.72	50,316.95	412,257.77	
COAHUILA	202-2020-05-999-001-002	NOMINAS	118,122.40	118,122.40	0.00	0.00	0.00	0.00	0.00	0.00	
COAHUILA	202-2020-05-999-001-004	288,998.89	288,998.89	218,681.94	50,316.95	0.00	0.00	50,316.95	0.00	50,316.95	
COAHUILA	202-2020-05-999-001-019	REVISTA LA NACION	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
COAHUILA	202-2020-05-999-001-020	TELEFONOS DE MEXICO, SA DE CV	351,437.00	351,437.00	0.00	0.00	0.00	0.00	0.00	0.00	
COAHUILA	202-2020-05-999-001-203	GUADALUPE A OLVERA PATENA	9,369.47	5,000.00	4,369.47	0.00	0.00	4,369.47	0.00	4,369.47	
COAHUILA	202-2020-05-999-001-242	GUADALUPE ALVARADO DAVILA	93.98	93.98	0.00	0.00	0.00	0.00	0.00	0.00	
COAHUILA	202-2020-05-999-001-245	YESSENIA YAZMIN VALDES RODRIGUEZ	3,142.40	3,142.40	0.00	0.00	0.00	0.00	0.00	0.00	
COAHUILA	202-2020-05-999-001-246	RUBI SUE SARAH JASSO SALINAS	4,569.80	4,569.80	0.00	0.00	0.00	0.00	0.00	0.00	
COAHUILA	202-2020-05-999-001-247	JULIO FISCHER ALMARAZ	731.00	0.00	731.00	0.00	0.00	731.00	0.00	731.00	
COAHUILA	202-2020-05-999-001-248	JAVIER GARCIA VERASTEGUI	78.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	
COAHUILA	202-2020-05-999-001-252	MC ARRENDADORA SA DE CV	25,520.00	25,520.00	0.00	0.00	0.00	0.00	0.00	0.00	
COAHUILA	202-2020-05-999-001-253	COMERCIALIZADORA URBANIZADORA Y MAN	33,000.00	33,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
COAHUILA	202-2020-05-999-001-254	JE MORALE	19,209.50	19,209.50	0.00	0.00	0.00	0.00	0.00	0.00	
COAHUILA	202-2020-05-999-001-256	RICARDO HUIERTA MARTINEZ	924.50	0.00	924.50	0.00	0.00	924.50	0.00	924.50	
COAHUILA	202-2020-05-999-001-259	ALBERTO MELLENDEZ	500.00	0.00	500.00	0.00	0.00	500.00	0.00	500.00	
COAHUILA	202-2020-05-999-001-260	ISABEL C AVALOS	650.00	0.00	650.00	0.00	0.00	650.00	0.00	650.00	
COAHUILA	202-2020-05-999-001-261	RICARDO RODRIGUEZ P	750.00	0.00	750.00	0.00	0.00	750.00	0.00	750.00	
COAHUILA	202-2020-05-999-001-262	ATALA SANCHEZ	205.70	0.00	205.70	0.00	0.00	205.70	0.00	205.70	
COAHUILA	202-2020-05-999-001-263	MIPUSO EN IMAGEN	29,580.00	0.00	29,580.00	0.00	0.00	29,580.00	0.00	29,580.00	
COAHUILA	202-2020-05-999-001-264	IMPACTOS, FRECUENCIA Y COBERTURA EN MEDIOS	304,416.00	0.00	304,416.00	0.00	0.00	304,416.00	0.00	304,416.00	
COLIMA	202-2020-06-001-008-002	ANA ISABEL ROCIO SERRATOS	16,190.24	0.00	16,190.24	0.00	0.00	16,190.24	0.00	16,190.24	
COLIMA	202-2020-06-000-001-000	GEN PROVISION DE IMPUESTOS	670.25	670.25	0.00	0.00	0.00	0.00	0.00	0.00	
COLIMA	202-2020-06-999-004-005	CEN PROVISION IMPUESTOS	355,597.76	292,777.37	62,820.39	0.00	0.00	62,820.39	62,820.39	0.00	
COLIMA	202-2020-06-999-004-008	PRESTAMO DEL CEN	110,000.00	0.00	110,000.00	0.00	0.00	110,000.00	110,000.00	0.00	
COLIMA	202-2020-06-999-004-009	INSTALACION PVP	93,720.83	0.00	93,720.83	0.00	0.00	93,720.83	0.00	93,720.83	
COLIMA	202-2020-06-999-004-010	MULTA FEE CUENTAS X COBRAR 2011	23,413.08	0.00	23,413.08	0.00	0.00	23,413.08	23,413.08	0.00	
COLIMA	202-2020-06-999-005-000	REVISTA "LA NACION"	0.00	0.00	0.00	0.00	500.00	500.00	0.00	500.00	
COLIMA	202-2020-06-999-007-001	PRESTAMO A CDE DE CDMX	61,113.11	0.00	61,113.11	0.00	0.00	61,113.11	0.00	61,113.11	

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS

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REVISIÓN INFORME ANUAL EJERCICIO 2012 PARTIDO ACCION NACIONAL

INTEGRACIÓN DE SALDOS EN CUENTAS POR PAGAR CON ANTIGÜEDAD MENOR A UN AÑO

COMITÉ	SUBCUESTA	CONCEPTO	SALDO INICIAL		PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO		RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	ANEXO 13 REFERENCIA				
			(A)	(B)		C=(A-B)	(D)							(E)	F=(C+D-E)	(G)	H = (F-G)
COLIMA	202-2020-06-999-007-002	PARTIDO ACCION NACIONAL	51,885.27	51,885.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
COLIMA	202-2020-06-999-028-000	GONZALEZ SALDANA MUNDO	67,618.08	0.00	67,618.08	0.00	0.00	0.00	67,618.08	0.00	67,618.08	0.00	67,618.08				
COLIMA	202-2020-06-999-041-000	MA GUADALUPE GUTIERRES SUAREZ	2,217.93	0.00	2,217.93	0.00	0.00	0.00	2,217.93	0.00	2,217.93	0.00	2,217.93				
COLIMA	202-2020-06-999-050-001	FONDO AHORRO EMPLEADOS CDE	59,573.65	59,573.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
COLIMA	202-2020-06-999-050-002	FONDO AHORRO APORT PATRONAL	59,573.65	59,573.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
COLIMA	202-2020-06-999-111-000	MARCO ANTONIO HERNANDEZ RODRIGUEZ	15,172.00	15,172.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
COLIMA	202-2020-06-999-112-000	ADRIANA CORTES ALVAREZ	1,287.76	1,287.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
DISTRITO FEDERAL	202-2020-09-999-015-001	MARIA DE LOURDES TORRES LANDA	695.20	0.00	695.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
DISTRITO FEDERAL	202-2020-09-999-001-000	TESORERIA NACIONAL	83,599.57	23,776.77	59,822.80	0.00	0.00	59,822.80	59,822.80	59,822.80	59,822.80	0.00	0.00				
DISTRITO FEDERAL	202-2020-09-999-068-000	ALFONSO ESQUIVEL REYES	2,254.08	2,254.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
DISTRITO FEDERAL	202-2020-09-999-071-000	JUSAL SOLUCIONES EN SEGURIDAD PRIVADA S.A DE C.V.	42,903.88	42,903.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
DISTRITO FEDERAL	202-2020-09-999-075-000	LOGICA EN MEDICOS S.A. C.V.	0.00	0.00	0.00	0.00	0.00	22,770.56	22,770.56	0.00	22,770.56	0.00	22,770.56				
DISTRITO FEDERAL	202-2020-09-999-078-000	COMISION FEDERAL DE ELECTRICIDAD	45,352.00	0.00	45,352.00	0.00	0.00	45,352.00	45,352.00	0.00	45,352.00	0.00	45,352.00				
DISTRITO FEDERAL	202-2020-09-999-081-000	YADIRA GARCIA VERGARA	6,692.00	6,692.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
DISTRITO FEDERAL	202-2020-09-999-082-000	CDR	876,502.57	876,502.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
DISTRITO FEDERAL	202-2020-09-999-083-000	GRUPO CASTILLO MARTINEZ J.S. S DE R.L. DE C.V.	3,480.00	3,480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
DISTRITO FEDERAL	202-2020-09-999-084-000	SERVICIOS MULTIPLES CORPORATIVOS, SA DE CV	50,546.70	25,273.35	25,273.35	0.00	0.00	25,273.35	25,273.35	0.00	25,273.35	0.00	25,273.35				
DISTRITO FEDERAL	202-2020-09-999-086-000	COMERCIAL ORBICOM, SA DE CV	50,255.24	50,255.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
DISTRITO FEDERAL	202-2020-09-999-089-000	COMITE EJECUTIVO NACIONAL	46,400.00	46,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
DISTRITO FEDERAL	202-2020-09-999-089-000	AXTEL SAB DE CV	229,294.00	116,891.00	112,403.00	0.00	0.00	112,403.00	112,403.00	0.00	112,403.00	0.00	112,403.00				
DISTRITO FEDERAL	202-2020-09-999-090-000	ANDAMIOS ULTRA ECOLOGICOS, S.A. DE C.V.	10,300.80	0.00	10,300.80	0.00	0.00	10,300.80	10,300.80	0.00	10,300.80	0.00	10,300.80				
DISTRITO FEDERAL	202-2020-09-999-091-000	ERNESTO CARLOS HUERTA DIAZ	1.80	0.00	1.80	0.00	0.00	1.80	1.80	0.00	1.80	0.00	1.80				
DISTRITO FEDERAL	202-2020-09-999-092-000	PEDRO ARNULFO CASTILLO GONZALEZ	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
DURANGO	202-2020-10-999-001-000	COMITE EJECUTIVO NACIONAL	112,843.23	60,000.00	112,843.23	0.00	0.00	112,843.23	112,843.23	112,843.23	112,843.23	0.00	0.00				
DURANGO	202-2020-10-999-002-000	REVISTA LA NACION	2,250.00	2,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
DURANGO	202-2020-10-999-077-000	NORA F GONZALEZ	0.40	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
DURANGO	202-2020-10-999-148-000	YARELI CERVANTES ALVARADO	28.29	28.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
DURANGO	202-2020-10-999-149-000	HUGO JIMENEZ AMEZQUITA	64.88	64.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
DURANGO	202-2020-10-999-150-000	JOSE MARTIN GUERRERO VARGAS	250.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
DURANGO	202-2020-10-999-151-000	JOSE ALEJANDRO MONREAL	134.38	134.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
DURANGO	202-2020-10-999-152-000	TANIA EDITH MARTINEZ BAYONA	38.80	38.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
DURANGO	202-2020-10-999-153-000	RICARDO GUERRERO ALVAREZ TOSTADO	390.40	390.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
DURANGO	202-2020-10-999-154-000	HUMBERTO LARA ESPINOZA	372.35	372.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
DURANGO	202-2020-10-999-155-000	MA ANTONIA PANTOJA COSSIO	39.65	39.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
DURANGO	202-2020-10-999-156-000	FELIPE ANGEL RODRIGUEZ AGUILAR	18.79	18.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
DURANGO	202-2020-10-999-157-000	FLORENTINO CUEVAS FARIAS	0.84	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
DURANGO	202-2020-10-999-158-000	SOFIA SARMIENTO LUEVANOS	700.16	700.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
DURANGO	202-2020-10-999-159-000	ROBERTO HERNANDEZ ANDRADE	1.55	1.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
DURANGO	202-2020-10-999-160-000	ORLANDO GREGORIO HERRERA DIAZ	63.26	63.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
GUANAJUATO	202-2020-11-001-004-000	AYALA LOPEZ MARIA ROCIO	703.08	703.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
GUANAJUATO	202-2020-11-002-001-000	DURAN SANCHEZ LILIANA ELIZABETH	3,129.06	3,129.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
GUANAJUATO	202-2020-11-004-001-000	JIMENEZ CERVANTES MARIA DOLORES	2,700.22	2,700.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
GUANAJUATO	202-2020-11-005-001-000	VELAZQUEZ MOLINA ADRIANA GUADALUPE	2,652.03	2,652.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
GUANAJUATO	202-2020-11-006-001-000	TELLO LOYOLA MARIA DEL CARMEN	1,658.26	1,658.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
GUANAJUATO	202-2020-11-008-002-000	MURILLO GONZALEZ MARTHA LETICIA	2,076.03	2,076.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
GUANAJUATO	202-2020-11-009-003-000	SANCHEZ ROSALES ALAMA DELIA	2,079.96	2,079.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
GUANAJUATO	202-2020-11-009-004-001-000	OPREZ CARLOS IRMA	1,165.24	1,165.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
GUANAJUATO	202-2020-11-010-002-000	ESQUIVEL RAMOS MARIA GUADALUPE	333.98	333.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
GUANAJUATO	202-2020-11-011-001-000	MA LOURDES CORONA TRONCOSO	1,291.52	1,291.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
GUANAJUATO	202-2020-11-011-002-000	RENTERIA MENDOZA ROCIO	3,106.47	3,106.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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PARTIDO ACCION NACIONAL

INTEGRACIÓN DE SALDOS EN CUENTAS POR PAGAR
CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 13

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	PAGO DE	SALDO AL	RECLASIFICACION	PROVISIONES	SALDO AL	CONSOLIDACION	SALDOS	REFERENCIA
			(A)	(B)	31-12-12 CON						
			(A)	(B)	C=(A-B)	(D)	(E)	F=(C+D+E)	(G)	H=(F-G)	
GUANAJUATO	202-2020-11-012-004-000	CABRERA REYES DANIEL	505.04	505.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-013-001-000	MARTINEZ BELLAINE REDECA	5,754.62	5,754.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-014-002-000	SANCHEZ MEJIA MARTHA ALICIA	1,188.08	1,188.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-014-003-000	GONZALEZ HERNANDEZ ATAHUALPA YUCAWA	1,625.55	1,625.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-014-004-000	GUERRERO MIGUEL ALEJANDRO	508.76	508.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-015-003-000	GARCIA JARAMILLO KARLA ALEJANDRA	2,920.33	2,920.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-015-004-000	DURAN MONCADA JOAQUIN	2,920.93	2,920.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-015-005-000	WALTERA RODRIGUEZ DALIA ALEJANDRA	2,920.93	2,920.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-016-002-000	CHAVEZ GARCIA MARIA DE LAS ANGELES	2,076.03	2,076.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-017-008-000	BERMUDEZ CANO SUSANA	13,154.38	13,154.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-017-009-000	CIBRIAN GARCIA FRANCISCO SAUL	10,754.38	10,754.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-017-016-000	MORENO GARCIA MA DEL CONSUELO	4,689.36	4,689.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-017-011-000	BRICEO CANO JOSE JUAN	9,154.38	9,154.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-020-016-000	MORENO LOPEZ ERIKA MARIA MAGDALENA	9.01	9.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-020-017-000	TERRONES MARIN MA DEL SOCORRO	63.86	63.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-020-018-000	ANDRES SUAREZ GARCIA	1,722.62	1,722.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-021-002-000	ORTIZ GUZMAN LILIA	1,567.07	1,567.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-022-002-000	CERVANTES CARRANZO LUCIA	1,510.03	1,510.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-022-003-000	GARCIA ANGUIANO MARCO ANTONIO	1,628.07	1,628.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-023-003-000	REYES RODRIGUEZ VICTOR MANUEL	2,076.03	2,076.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-023-004-000	MARTINEZ MENDOZA DEISY DANIELA	2,829.45	2,829.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-024-002-000	AGUILERA SANTILLAN MARIA CANDELARIA	1,621.73	1,621.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-025-002-000	VALLENCILLO VAZQUEZ MARIA GUADALUPE	2,564.98	2,564.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-025-003-000	GARCIA URSANO HILDA NETHI	1,696.23	1,696.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-026-002-000	ZEPEDA GUADIAN JOSE ALFONSO	2,484.63	2,484.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-027-001-000	ROBLES TOLENTINO FRANCISCO	4,980.06	4,980.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-027-004-000	CASTILLO ROSALES ELISA	8,133.26	8,133.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-027-005-000	CANO RAMIREZ TERESA	5,392.95	5,392.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-028-001-000	GONZALEZ MENDEZ JOSE ALEJANDRO	3,495.56	3,495.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-028-002-000	FLORES CENTENO ANA MARIA	836.11	836.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-029-001-000	MENDOZA CASTILLO GRACIELA	9,524.95	9,524.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-029-002-000	MARTINEZ TORRES SALOMONI	6,641.24	6,641.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-030-003-000	ESPINOSA CAMACHO DOMINGO	1,895.30	1,895.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-030-004-000	SANDOVAL PEREZ LUCIANA	2,076.03	2,076.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-031-004-000	MARTINEZ MALDONADO JUANA MELDA	7,405.60	7,405.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-031-005-000	MURILLO REYES JULIANA	8,315.37	8,315.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-032-001-000	ESTRADA PACHECO OLG MARIA	7,763.35	7,763.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-033-001-000	MANCILLA MARTINEZ YESENIA ESTHER	2,337.49	2,337.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-034-001-000	GUINDO GONZALEZ LAURA	4,444.92	4,444.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-035-002-000	SILVA FRIDA ALEJANDRA	373.79	373.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-036-004-000	CARDOSO SERATO JULIETA YASMIN	1,345.19	1,345.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-037-004-000	MARTINEZ FONSECA JUANA VIRIDIANA	2,076.03	2,076.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-038-002-000	HERNANDEZ ROMERO BERENICE	334.53	334.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-039-002-000	ROSILLO MORA CARLOS EDUARDO	2,992.04	2,992.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-039-003-000	PATKO MARTINEZ MIGUEL	1,899.99	1,899.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-041-002-000	RUIZ ZAMUDIO ANDREA	1,714.53	1,714.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-042-002-000	LOPEZ TILIANI ERICA MARTHA PATRICIA	3,784.48	3,784.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-043-001-000	MEJIA RAMIREZ ROSARIO GABRIELA	5,989.54	5,989.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-044-002-000	SANTAROSA VAZQUEZ MA CONCEPCION	6,591.58	6,591.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-045-002-000	RAMIREZ JIMENEZ ANA	3,596.47	3,596.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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INTEGRACIÓN DE SALDOS EN CUENTAS POR PAGAR
CON ANTIGÜEDAD MENOR A UN AÑO

		ANEXO 13									
COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	REFERENCIA
			(A)	(B)	C= (A-B)	(D)	(E)	F=(C-D+E)	(G)	H= (F-G)	
GUANAJUATO	202-2020-11-046-001-000	VEGA VARELA MARIA CRISTINA	2.221.96	2.221.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-950-009-001	LORENA DEL CARMEN ALFARO GARCIA	6.032.00	6.032.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-950-011-001	YAMAMOTO CAZARES BEATRIZ EUGENIA	1.816.52	1.816.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-950-014-001	OLIVEROS USABIAGA JOSE LUIS	17.980.00	17.980.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-950-017-017	JUAN FRANCISCO ARGUELLO URBINA	7.134.00	7.134.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-950-017-018	FRANCISCO JAVIER CHICO GOERNE COBIAN	24.613.40	24.613.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-999-008-000	SUELDES POR PAGAR	63,447.86	61,992.72	1,455.14	0.00	0.00	1,495.14	0.00	1,495.14	0.00
GUANAJUATO	202-2020-11-999-011-000	COMITÉ EJECUTIVO NACIONAL	366,125.87	316,125.03	49,800.84	0.00	0.00	49,800.84	0.00	49,800.84	0.00
GUANAJUATO	202-2020-11-999-222-000	CAUDILLO HERRERA LUIS EDUARDO	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-999-236-000	LOPEZ SERRATO JOSE CARLOS	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-999-238-000	DOMINGUEZ SANCHEZ JOSE ALBERTO	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-999-239-000	ALCALA QUIROZ GERARDO	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-999-243-000	NAVARRO NAVARRO ARTURO	137.626.53	137.626.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-999-248-000	MSS	140,511.42	142,098.75	-1,587.33	0.00	0.00	-1,587.33	0.00	-1,587.33	0.00
GUANAJUATO	202-2020-11-999-249-000	GERARDO TRUJILLO FLORES	94,310.24	94,310.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-999-250-000	MENDOZA GONZALEZ ISIS FATIMA	712.77	712.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-999-251-000	VARGAS RUIZ RAMON	1,355.87	1,355.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-999-252-000	GARCIA MACIEL JIMENA	733.94	733.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-999-253-000	GERVANTES MORENO JOSE JESUS	416.97	416.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-999-254-000	SILVA CASTILLO AIDA ANGELICA	6,671.78	6,671.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-999-255-000	QUESADA ESPINOZA MARIO	1,355.87	1,355.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-999-256-000	OLGA ALICIA SERRANO ALVAREZ	6,405.56	6,405.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUANAJUATO	202-2020-11-999-257-000	MARIA DE LA LUZ CARRION	733.94	733.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUERRERO	202-2020-12-500-001-001	OSCAR QUERO VIZUJUA	46,541.82	0.00	46,541.82	0.00	0.00	46,541.82	0.00	46,541.82	0.00
GUERRERO	202-2020-12-700-004-000	PRESIDENCIA JOSEFINA VAZQUEZ MOTA	50,020.85	50,020.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUERRERO	202-2020-12-999-009-000	COMITÉ EJECUTIVO NACIONAL	675.563.94	0.00	675.563.94	0.00	0.00	675.563.94	675.563.94	0.00	0.00
GUERRERO	202-2020-12-999-013-000	ALFREDO ORTIZ SOLLANO	111,317.01	102,331.00	9,986.01	0.00	0.00	9,986.01	0.00	9,986.01	0.00
GUERRERO	202-2020-12-999-069-000	DANIEL SALGADO MONDRAGON	25,366.00	25,366.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUERRERO	202-2020-12-999-073-000	JOSE OLIVER LARUMBE TRUJILLO	96,374.00	96,374.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUERRERO	202-2020-12-999-074-000	VICTOR BUSTAMANTE GONZALEZ	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUERRERO	202-2020-12-999-121-000	MARIO MARTINEZ FERNANDEZ	51,689.00	51,689.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUERRERO	202-2020-12-999-125-000	ANDRES GARCIA HEREDIA	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUERRERO	202-2020-12-999-128-000	ELPIDIO PIEDRA OCAMPO	53,279.88	43,279.88	10,000.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00
GUERRERO	202-2020-12-999-135-000	ANDRES BAHENA MONTERO	70,835.90	30,000.00	40,835.90	0.00	0.00	40,835.90	0.00	40,835.90	0.00
GUERRERO	202-2020-12-999-136-000	GUDALUPE RAMIREZ HERNANDEZ	59,986.00	59,986.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUERRERO	202-2020-12-999-151-000	LUISA RODRIGUEZ DIAZ	19,213.00	19,213.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUERRERO	202-2020-12-999-158-000	MARICELA ESCOBAR AYALA	51,866.00	51,866.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUERRERO	202-2020-12-999-159-000	ENRIQUE GARCIA BERNAL	28,000.00	28,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUERRERO	202-2020-12-999-160-000	ALEYDA GIOVANA CARRASCO ALARCON	45,160.33	45,160.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUERRERO	202-2020-12-999-161-000	ROC JAVIER GOMEZ FIGUEROA	94,985.00	94,985.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUERRERO	202-2020-12-999-162-000	EDGARDO VILMANUEVA NAVA	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GUERRERO	202-2020-12-999-163-000	ASAZ760518T45	35,000.00	0.00	35,000.00	0.00	0.00	35,000.00	0.00	35,000.00	0.00
GUERRERO	202-2020-12-999-164-000	IVAN PACHUCA DOMINGUEZ	12,328.29	0.00	12,328.29	0.00	0.00	12,328.29	0.00	12,328.29	0.00
GUERRERO	202-2020-12-999-165-000	BRAULIO ZARAFOZA MAGANDA VILLALVA	27,422.00	0.00	27,422.00	0.00	0.00	27,422.00	0.00	27,422.00	0.00
GUERRERO	202-2020-12-999-166-000	RAUL PALACIOS DELGADO	13,593.00	0.00	13,593.00	0.00	0.00	13,593.00	0.00	13,593.00	0.00
HIDALGO	202-2020-13-999-006-000	JOSÉ MIGUEL ESCOBAR VAZQUEZ	12,651.78	12,651.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HIDALGO	202-2020-13-999-014-000	ANTONIO CEBANANTES LOZADA	6,091.52	6,091.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HIDALGO	202-2020-13-999-015-000	PERLA LILIANA SUAREZ	4,106.26	4,106.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HIDALGO	202-2020-13-999-022-000	PONCE OLVERA MYRIAM MONSERRAT	6,263.22	6,263.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HIDALGO	202-2020-13-999-023-000	NALLELY JIMENEZ HERNANDEZ	4,006.33	4,006.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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COMITÉ	SUBCUESTA	CONCEPTO	SALDO INICIAL	PAGO DE	SALDO AL	RECLASIFICACION	PROVISIONES	SALDO AL	CONSOLIDACION	SALDOS	ANEXO 13
			(A)	ADEUDOS EN 2012	31-12-12 CON			AJUSTES			
			(A)	(B)	C=(A-B)	(D)	(E)	F=(C+D-E)	(G)	H = (F-G)	
HIDALGO	202-2020-13-999-037-000	REVISTA LA NACIÓN	5,500.00	0.00	5,500.00	0.00	0.00	5,500.00	0.00	5,500.00	
HIDALGO	202-2020-13-999-039-000	DESC. FISCALIALES	1,000.00	800.00	200.00	0.00	0.00	200.00	0.00	200.00	
HIDALGO	202-2020-13-999-045-000	ESTACION DE SERVICIO GESA SA DE CV	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00	0.00	15,000.00	
HIDALGO	202-2020-13-999-046-000	CRUZ ALEJANDRO DANIEL OLGUIN	4,976.00	0.00	4,976.00	0.00	0.00	4,976.00	0.00	4,976.00	
HIDALGO	202-2020-13-999-047-000	MARCO ANTONIO HERNANDEZ LEON	9,607.23	9,607.23	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-049-000	PORTELLO MENDOZA JESUS	6,800.00	6,800.00	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-052-000	CHRISTIAN ROEL BARRIOS AGUIRRE	2,277.65	2,277.65	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-054-000	ABRIL SELENE MUNTANE JUAREZ	2,819.20	2,819.20	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-055-000	JUAN CARLOS ROBLES ACOSTA	2,328.36	2,328.36	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-058-000	FRANCISCO R. CARDENAS COURTADE	3,237.50	3,237.50	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-062-000	MAURINO HERNANDEZ OBREGON	13,662.39	13,662.39	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-063-000	JOSE LUIS MORENO ANGELES	4,149.23	4,149.23	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-066-000	ABRIL SELENE MUNTANE JUAREZ	3,152.86	3,000.00	152.86	0.00	0.00	152.86	0.00	152.86	
HIDALGO	202-2020-13-999-067-000	BERENICE RUEDA URIBE	1,079.55	1,079.55	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-068-000	PERLA LILIA HIDALGO JIMENEZ	4,339.36	4,339.36	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-072-000	JESUS GERARDO CORTES LUNA	71,739.39	71,739.39	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-073-000	JORGE GARCIA ESCORZA	2,559.24	2,559.24	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-076-000	JORGE ALFREDO MOCTEZUMA ARANDA	6,290.63	6,290.63	200.00	0.00	0.00	200.00	0.00	200.00	
HIDALGO	202-2020-13-999-077-002	CARMEN SELENE GUTIERREZ DOMINGUEZ	2,750.05	2,750.05	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-077-003	RICARDO RAYMUNDO LUJAN	33,048.00	33,048.00	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-081-001	PARTIDO ACCION NACIONAL	189.76	0.00	189.76	0.00	0.00	189.76	0.00	189.76	
HIDALGO	202-2020-13-999-081-002	AXTEL	12,096.13	0.00	12,096.13	0.00	0.00	12,096.13	13,096.13	0.00	
HIDALGO	202-2020-13-999-086-000	CESAR BANOS LICONA	14,141.58	14,141.58	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-089-000	MIGUEL CUENCA HERNANDEZ	4,150.00	4,150.00	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-090-000	AJOSE ALBERTO BUCIO TORRES	14,107.23	14,107.23	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-091-000	CONEXIONES DE HIDALGO SA DE CV	400,000.00	400,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-092-000	RICARDO ENRIQUE ALVIZO CONTRERAS	294,866.91	294,866.91	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-093-000	ALEJANDRO BAUTISTA LUJAN	2,521.90	2,521.90	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-094-000	JOSE MANUEL HERNANDEZ HERNANDEZ	15,631.49	15,631.49	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-095-000	NALLELY MARCOJUN HERNANDEZ	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-096-000	AURORA MOHEDANO ROMERO	8,106.63	8,106.63	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-097-000	MARCOS PAUL ROSALES MONROY	3,742.04	3,742.04	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-098-000	DIANA OSORIO ALVAREZ	3,131.32	3,131.32	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-099-000	KARLA IVET PAZOS HERNANDEZ	3,131.32	3,131.32	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-106-000	JESUS RODRIGUEZ REYES	18,622.41	9,600.00	9,022.41	0.00	0.00	9,022.41	9,022.41	0.00	
HIDALGO	202-2020-13-999-101-000	DAVID TORQUEDEA GONZALEZ	741.03	741.03	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-102-000	DAVID MARTINEZ PELCASTRE	8,041.96	2,500.00	5,541.96	0.00	0.00	5,541.96	0.00	5,541.96	
HIDALGO	202-2020-13-999-103-000	TRIPPED TECHNOLOGIES SA DE CV	20,170.94	10,000.00	10,170.94	0.00	0.00	10,170.94	10,170.94	0.00	
HIDALGO	202-2020-13-999-104-000	ALEJANDRO MORENO ABUD	12,873.06	12,873.06	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-105-000	DISTRIBUIDORA NATY SA DE CV	1,698.60	0.00	1,698.60	0.00	0.00	1,698.60	0.00	1,698.60	
HIDALGO	202-2020-13-999-109-000	JOSE CONRADO MORENO DURAN	27,066.66	0.00	27,066.66	0.00	0.00	27,066.66	0.00	27,066.66	
HIDALGO	202-2020-13-999-110-000	ANA MARIA ARRIETA SAMPERIO	20,601.00	0.00	20,601.00	0.00	0.00	20,601.00	0.00	20,601.00	
HIDALGO	202-2020-13-999-112-000	MARLEN ADESNURIA GONZALEZ GANDARA	20,184.00	20,184.00	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-113-000	ALMA NELLI MENDOZA MONROY	6,000.00	0.00	6,000.00	0.00	0.00	6,000.00	0.00	6,000.00	
HIDALGO	202-2020-13-999-114-000	NORMA GERARDO PEREZ	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	0.00	3,000.00	
HIDALGO	202-2020-13-999-128-000	INMUEBLARIA MARIA PASCUAL SA DE CV	1,670.00	1,670.00	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-137-000	MARIBEL JIMENEZ HERNANDEZ	5,871.59	5,871.59	0.00	0.00	0.00	0.00	0.00	0.00	
HIDALGO	202-2020-13-999-147-000	ALBERTO ROJAS LARA	5,301.25	5,301.25	1,200.00	0.00	0.00	1,200.00	0.00	1,200.00	
HIDALGO	202-2020-13-999-148-000	EPIFANIA BARRERA ARMENTA	1,614.97	1,214.97	400.00	0.00	0.00	400.00	0.00	400.00	
HIDALGO	202-2020-13-999-173-000	KARLA IVETH PUGA TAPIA	12,456.67	4,246.17	8,209.50	0.00	0.00	8,209.50	0.00	8,209.50	



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ANEXO 13

COMITÉ	SUBCUESTA	CONCEPTO	SALDO INICIAL		PAGO DE ADEUDOS EN 2012		SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	REFERENCIA
			(A)	(B)	(C)	(D)							
HIDALGO	202-2020-13-999-600-006	CEN	672,353.31	186,515.26	485,838.05	0.00	485,838.05	0.00	0.00	485,838.05	0.00	485,838.05	0.00
HIDALGO	202-2020-13-999-600-022	JUAN CARLOS TORRES BARRERA	1,836.92	1,836.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JALISCO	202-2020-14-900-015-001	NOMBRE	2,499.99	0.00	2,499.99	0.00	2,499.99	0.00	0.00	2,499.99	0.00	2,499.99	0.00
JALISCO	202-2020-14-999-014-000	COMITE EJECUTIVO NACIONAL	10,400,807.50	3,333,000.00	6,707,807.50	0.00	6,707,807.50	0.00	0.00	6,707,807.50	0.00	6,707,807.50	0.00
JALISCO	202-2020-14-999-149-000	CABRERA HERNANDEZ ADRIAN	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JALISCO	202-2020-14-999-191-000	PARTIDO ACCION NACIONAL C.E.N.	115,767.85	0.00	115,767.85	0.00	115,767.85	0.00	0.00	115,767.85	0.00	115,767.85	0.00
JALISCO	202-2020-14-999-256-000	DISTRIBUCIONES ROSINOVSKI SA DE CV	50.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JALISCO	202-2020-14-999-256-000	SECRETARIA DE FINANZAS DEL ESTADO D.EJALISCO	10.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JALISCO	202-2020-14-999-258-000	HDI SEGUROS SA DE CV	1,193.86	1,193.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JALISCO	202-2020-14-999-259-000	JESUS FERNANDO PENA RODRIGUEZ	277,500.00	88,358.78	189,141.22	0.00	189,141.22	0.00	0.00	189,141.22	0.00	189,141.22	0.00
JALISCO	202-2020-14-999-261-000	JOSE ANTONIO MACIAS ISLAS	114,840.00	114,840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEXICO	202-2020-15-800-001-001	OSCAR SANCHEZ JUAREZ	865.11	0.00	865.11	0.00	865.11	0.00	0.00	865.11	0.00	865.11	0.00
MEXICO	202-2020-15-999-001-000	S * PAKAR C.D.E	8,420,715.37	7,390,156.03	1,030,559.34	0.00	1,030,559.34	0.00	0.00	1,030,559.34	0.00	1,030,559.34	0.00
MEXICO	202-2020-15-999-002-000	S * PAKAR COMITES MUNICIPALES	2,813,172.83	2,284,039.55	349,133.28	0.00	349,133.28	0.00	23,815.84	372,949.12	0.00	372,949.12	0.00
MEXICO	202-2020-15-999-003-000	MARCELA ARCNIEGA	1.60	1.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEXICO	202-2020-15-999-008-000	TELEFONOS DE MEXICO, S	816,570.59	662,463.44	154,107.15	0.00	154,107.15	0.00	0.00	154,107.15	0.00	154,107.15	0.00
MEXICO	202-2020-15-999-016-000	C.E.N.	4,928,247.25	3,249,202.73	1,679,044.52	0.00	1,679,044.52	0.00	0.00	1,679,044.52	1,679,044.52	0.00	0.00
MEXICO	202-2020-15-999-125-000	VALES DE DESPENSA	988,870.25	707,388.50	281,481.75	0.00	281,481.75	0.00	0.00	281,481.75	0.00	281,481.75	0.00
MEXICO	202-2020-15-999-129-000	CUENTA ESTATAL	119,035.37	119,035.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEXICO	202-2020-15-999-514-000	INSACELL SA DE CV	15,189.00	10,201.00	4,988.00	0.00	4,988.00	0.00	0.00	4,988.00	0.00	4,988.00	0.00
MEXICO	202-2020-15-999-522-000	COMUNICACIONES NEXTEL SA DE CV	1,020,135.39	919,633.16	100,502.23	0.00	100,502.23	0.00	0.00	100,502.23	0.00	100,502.23	0.00
MEXICO	202-2020-15-999-551-000	MAXCOM TELECOMUNICACIONES SAB	391,418.13	313,659.26	77,758.87	0.00	77,758.87	0.00	0.00	77,758.87	0.00	77,758.87	0.00
MEXICO	202-2020-15-999-553-000	MARTINEZ MARTINEZ LEONOR	85,284.86	76,228.20	9,056.66	0.00	9,056.66	0.00	0.00	9,056.66	0.00	9,056.66	0.00
MEXICO	202-2020-15-999-554-000	IRARY SOTO ARMANDO	17,620.70	17,620.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEXICO	202-2020-15-999-557-000	PENSION ALIMENTICIA TESORERIA	14,691.44	12,191.44	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00
MEXICO	202-2020-15-999-563-000	COMERLORA SA DE CV	49,406.34	0.00	49,406.34	0.00	49,406.34	0.00	0.00	49,406.34	0.00	49,406.34	0.00
MEXICO	202-2020-15-999-574-000	GALLEGOS LOZANO IRMA	47,947.92	40,553.06	7,394.86	0.00	7,394.86	0.00	0.00	7,394.86	0.00	7,394.86	0.00
MEXICO	202-2020-15-999-575-000	DESARROLLO INMOBILIARIO LABAR SA DE CV	766,992.00	488,592.00	278,400.00	0.00	278,400.00	0.00	0.00	278,400.00	0.00	278,400.00	0.00
MEXICO	202-2020-15-999-576-000	COMISION FEDERAL DE ELECTRICIDAD	253,351.00	33,483.98	219,867.02	0.00	219,867.02	0.00	0.00	219,867.02	0.00	219,867.02	0.00
MEXICO	202-2020-15-999-577-000	ELVA VELASQUEZ MARTINEZ	62,432.40	62,432.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEXICO	202-2020-15-999-578-000	PRESTACIONES UNIVERSALES SA DE C.V.	440.80	440.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEXICO	202-2020-15-999-579-000	FOCACOT	24,016.24	18,603.93	5,412.31	0.00	5,412.31	0.00	0.00	5,412.31	0.00	5,412.31	0.00
MEXICO	202-2020-15-999-580-000	DORA LUCIA PONCE SALAS	75,000.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00	75,000.00	0.00
MEXICO	202-2020-15-999-581-000	ENRIQUE SANCHEZ GARCIA	45,045.00	45,045.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEXICO	202-2020-15-999-582-000	PROFESIONALES ARMANDOS SA DE C.V.	484,000.00	484,000.00	0.00	0.00	0.00	0.00	0.00	484,000.00	0.00	484,000.00	0.00
MEXICO	202-2020-15-999-583-000	JAVIER MARTINEZ TORRES	591,120.00	591,120.00	0.00	0.00	0.00	0.00	0.00	591,120.00	0.00	591,120.00	0.00
MEXICO	202-2020-15-999-584-000	ARMANDO ENRIQUE FLORES	4,281.63	4,281.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEXICO	202-2020-15-999-585-000	SURMAN ECATEPEC S.A DE C.V.	1,250,000.00	1,250,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEXICO	202-2020-15-999-586-000	HECTOR RAYMUNDO CABALLERO GUERRERO	16,402.00	14,836.00	1,566.00	0.00	1,566.00	0.00	0.00	1,566.00	0.00	1,566.00	0.00
MEXICO	202-2020-15-999-587-000	ALBERTO JOEL SANCHEZ AGUILAR	9,068.00	9,068.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEXICO	202-2020-15-999-588-000	ACTS IMAGEN Y COMUNICACION S.A DE C.V.	11,136.00	11,136.00	0.00	0.00	0.00	0.00	0.00	11,136.00	0.00	11,136.00	0.00
MEXICO	202-2020-15-999-589-000	EVELIA RAMIREZ GARCIA	28,420.00	0.00	28,420.00	0.00	28,420.00	0.00	0.00	28,420.00	0.00	28,420.00	0.00
MEXICO	202-2020-15-999-590-000	SUAREZ DEL REAL Y GALVAN FLORES S.C	52,200.00	0.00	52,200.00	0.00	52,200.00	0.00	0.00	52,200.00	0.00	52,200.00	0.00
MEXICO	202-2020-15-999-591-000	GUTIERREZ ENRIQUEZ CONSULTORES S.C	25,752.00	0.00	25,752.00	0.00	25,752.00	0.00	0.00	25,752.00	0.00	25,752.00	0.00
MEXICO	202-2020-15-999-610-001	COMERCIALIZADORA NORRO S.A DE C.V.	6.25	6.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MICHOCAN	202-2020-16-999-010-007	DIFERENCIA DE ENTAVOS	41.95	41.95	0.00	0.00	0.00	0.00	0.00	41.95	0.00	41.95	0.00
MICHOCAN	202-2020-16-999-010-011	ESTAMO DEL CEN	222,150.23	208,896.07	13,254.16	0.00	13,254.16	0.00	0.00	13,254.16	0.00	13,254.16	0.00
MICHOCAN	202-2020-16-999-010-048	PARTIDO ACCION NACIONAL	350,374.60	350,374.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MICHOCAN	202-2020-16-999-010-053	AMALIA INES ALVARADO GARCIA	1,408.03	1,408.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MORELOS	202-2020-17-800-001-002	PALOMA SOTELO GINER	116,000.00	0.00	116,000.00	0.00	116,000.00	0.00	0.00	116,000.00	0.00	116,000.00	0.00

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS

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INTEGRACIÓN DE SALDOS EN CUENTAS POR PAGAR CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 13

COMITÉ	SUBCUENTA	CONCEPTO				RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	REFERENCIA
			SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-DIC-12 CON ANTIGÜEDAD MAYOR A UN AÑO						
			(A)	(B)	C=(A-B)	(D)	(E)	F=(C+D-E)	(G)	H=(F-G)	
MORELOS	202-2002-17-800-002-001	ROGELIO EDUARDO REYES SPINDOLA AMEZCÚA	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00	0.00	7,000.00	
MORELOS	202-2002-17-800-005-001	OLGA LIDIA AVILA ANZUREZ	34,452.00	0.00	34,452.00	0.00	0.00	34,452.00	0.00	34,452.00	
MORELOS	202-2020-17-999-001-000	INCONAVIT	223,971.50	223,971.50	0.00	0.00	0.00	0.00	0.00	0.00	
MORELOS	202-2020-17-999-025-000	ABEL ROMO PÉREZ	3,047.03	3,047.03	0.00	0.00	0.00	0.00	0.00	0.00	
MORELOS	202-2020-17-999-028-000	TESORERÍA NACIONAL (CENI)	447,193.19	447,193.19	0.00	0.00	0.00	0.00	0.00	0.00	
MORELOS	202-2020-17-999-030-000	IMSS (COP CUATRO SEGUROS)	257,213.83	257,213.83	0.00	0.00	0.00	0.00	0.00	0.00	
MORELOS	202-2020-17-999-036-000	RETIRO CESANTIA Y VEJEZ	155,593.65	155,593.65	0.00	0.00	0.00	0.00	0.00	0.00	
MORELOS	202-2020-17-999-038-000	MARIO ENRIQUE GARCÍA	500.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	
MORELOS	202-2020-17-999-039-000	MIRIAM LUCIA MORENO HERNANDEZ	400.00	400.00	0.00	0.00	0.00	0.00	0.00	0.00	
MORELOS	202-2020-17-999-054-000	REVISTA LA NACIÓN (PARTIDO ACCIÓN NACIONAL)	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
MORELOS	202-2020-17-999-055-000	FUNDACION RAFAEL PRECIADO HERNANDEZ AC	30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
MORELOS	202-2020-17-999-056-000	COMITÉ EJECUTIVO NACIONAL DEL PAN	214,676.85	200,000.00	14,676.85	0.00	0.00	14,676.85	14,676.85	0.00	
NAYARIT	202-2020-18-002-005-000	SARA YAZMIN BECERRA ZAMORANO	1,509.19	1,509.19	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-003-002-000	ERENDIDA MARITZA VALENZUELA ARIZON	1,725.45	1,725.45	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-004-003-000	MIREYA CISNEROS BARRAJAS	3,760.42	3,760.42	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-007-003-000	OSMANY YAMILKA PLOMARES HERNANDEZ	1,653.29	1,653.29	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-008-004-000	ALONDRA MARIA SANCHEZ HERNÁNDEZ	1,653.36	1,653.36	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-010-001-000	REYNA XÓCHITL PICHEL VELZ	1,818.80	1,818.80	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-011-001-000	BERTHA ALICIA SEDANO QUIRTERO	1,473.39	1,473.39	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-012-004-000	ERIKA FABIOLA AQUINO MORALES	514.55	514.55	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-012-005-000	ANGEL RAMÓN DE LA PAZ LLAMAS	9,489.10	9,489.10	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-013-003-000	ELISA HERNÁNDEZ VILLAREAL	1,119.96	1,119.96	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-015-002-000	RAMON FIGUEROA SALAS	7,520.13	4,474.76	3,045.37	0.00	0.00	3,045.37	3,045.37	0.00	
NAYARIT	202-2020-18-015-004-000	RITA MARIA ACOSTA SANCHEZ	1,725.45	1,725.45	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-015-005-000	JANETH ALEJANDRA DELGADO GUERRERO	1,509.19	1,509.19	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-016-001-000	ROSA ESMERALDA MADERA DOMINGUEZ	1,797.54	1,797.54	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-017-005-000	CARMEN PATRICIA LLAMAS BARRA	2,669.89	2,669.89	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-018-004-000	EMILIA MARTINEZ IBARRA	2,007.01	2,007.01	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-018-006-000	SAGRARIO DE JESUS FLORES RAMIREZ	1,222.25	1,222.25	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-018-007-000	JUAN MANUEL PINTADO ALCALA	8,028.04	8,028.04	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-020-002-000	MAYRA VERENCE CASILLAS JIMENEZ	2,354.69	2,354.69	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-800-002-001	IVDELIZA REYES HERNANDEZ	2,053.20	2,053.20	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-999-006-000	PARTIDO ACCIÓN NACIONAL (REVISTA LA NACIÓN)	5,000.00	5,000.00	4,500.00	4,500.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-999-016-000	CLEMENTE ULLOA	37,903.90	37,903.90	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-999-027-000	JOSÉ MANUEL GONZALEZ ROMERO	9,296.13	9,296.13	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-999-029-000	MARIA ELENA JIMENEZ CHAVEZ	2,827.75	2,827.75	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-999-035-000	YAMMEL ARTURO AYALA ROMERO	8,355.61	8,355.61	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-999-038-000	MARIA HERMELINDA BARBOSA CEDANO	5,843.99	5,843.99	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-999-051-000	YENI SELEN CARRILLO BANUELOS	18,399.28	18,399.28	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-999-054-000	CDE PAN NAYARIT	121,378.08	6,184.92	115,193.16	0.00	0.00	115,193.16	115,193.16	0.00	
NAYARIT	202-2020-18-999-078-000	URELI OCHOA CHAVEZ	2,833.76	2,833.76	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-999-094-000	ESTHER MOTA RODRIGUEZ	4,355.41	4,355.41	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-999-098-000	RODOLFO PEDROZA RAMIREZ	34,232.20	34,232.20	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-999-102-000	JUAN CARLOS ESPINOSA PONCE	7,691.96	7,691.96	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-999-105-000	MILDRED ESMERALDA ULLOA AGUIAR	2,545.83	2,545.83	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-999-122-000	AURORA NEE RANGEL HUERTA	10,002.68	10,002.68	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-999-132-000	NAXITL MIGUEL TABARES TORTOLERO	2,297.30	2,297.30	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-999-194-000	JOSE RAMON CAMBERO PEREZ	182,425.47	142,038.65	40,386.82	0.00	0.00	40,386.82	0.00	40,386.82	
NAYARIT	202-2020-18-999-196-000	JULIO CESAR VILLASENOR PEREZ	10,007.86	10,007.86	0.00	0.00	0.00	0.00	0.00	0.00	
NAYARIT	202-2020-18-999-201-000	GEN MULTA PRECAMPANA 2011	500,035.38	500,035.38	0.00	0.00	0.00	0.00	0.00	0.00	

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COMITÉ	SUBCUESTA	CONCEPTO	SALDO INICIAL	PAGO DE	SALDO AL	RECLASIFICACION	PROVISIONES	SALDO AL	CONSOLIDACION	SALDOS	REFERENCIA
			(A)	ADEUDOS EN 2012	31-12-12 CON						
				(B)	C= (A-B)	(D)	(E)	F=(C+D+E)	(G)	H = (F-G)	
NAYARIT	202-2020-18-999-202-000	SUSANA MICHELLA PINTADO GALLARDO	2,832.33	2,832.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NAYARIT	202-2020-18-999-203-000	FRANCISCO MARTIN ESTRADA MACHADO	1,113.89	1,113.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NAYARIT	202-2020-18-999-204-000	EDGAR JESUS MONCADA TREJO	1,795.82	1,795.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NAYARIT	202-2020-18-999-205-000	LORENZO DEL TORO VARGAS	2,587.00	2,587.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NAYARIT	202-2020-18-999-208-000	PARTIDO ACCION NACIONAL CEN AXTEL	13,254.16	0.00	13,254.16	0.00	0.00	13,254.16	13,254.16	0.00	0.00
NUEVO LEON	202-2020-19-999-074-000	TESORERÍA DEL CEN	1,812,927.02	1,799,356.60	13,570.42	0.00	0.00	13,570.42	13,570.42	0.00	0.00
NUEVO LEON	202-2020-19-999-156-000	CR-DIJO FONACOT	105,136.46	105,136.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NUEVO LEON	202-2020-19-999-199-000	COMITÉ MUNICIPAL DE SANTA CATARINA	12,085.36	12,085.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NUEVO LEON	202-2020-19-999-221-000	COMITÉ MUNICIPAL DE HUALAHUISES	13,702.99	13,702.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NUEVO LEON	202-2020-19-999-259-000	COMITÉ MUNICIPAL DE MONTERREY	67,006.01	67,006.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NUEVO LEON	202-2020-19-999-275-000	ANGEL VILLARREAL	427.00	427.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NUEVO LEON	202-2020-19-999-277-000	REVISTA LA NACIÓN	2,750.00	2,250.00	500.00	0.00	0.00	500.00	0.00	500.00	0.00
NUEVO LEON	202-2020-19-999-281-000	RUBEN GPE RODRIGUEZ ARCINIEGA	1,116.00	1,116.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NUEVO LEON	202-2020-19-999-282-000	MARINA MEDELLIN GALAVIZ	1,833.00	1,833.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NUEVO LEON	202-2020-19-999-283-000	MARCELA DEL CARMEN TRÉVINO HINOJOSA	49,519.00	49,519.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NUEVO LEON	202-2020-19-999-284-000	FLORINDIMIA MORALES ALVARADO	1,939.00	1,939.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NUEVO LEON	202-2020-19-999-285-000	CAMPAÑAS LOCALES	232,461.00	232,461.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NUEVO LEON	202-2020-19-999-286-000	CAMPANA FEDERAL	860,767.33	860,767.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NUEVO LEON	202-2020-19-999-287-000	EDGAR OZEL RAMIREZ ESMERALDA	896.00	896.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NUEVO LEON	202-2020-19-999-288-000	GABRIEL MUÑOZ MARIN	3,589.73	3,589.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NUEVO LEON	202-2020-19-999-289-000	JOSE GPE. DIAZ GONZÁLEZ	13,824.12	13,824.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NUEVO LEON	202-2020-19-999-290-000	JESUS IVAN SOTO GARZA	7,710.00	7,710.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NUEVO LEON	202-2020-19-999-291-000	GUILLEMO TAMÉZ RAMÓS	4,739.00	4,739.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NUEVO LEON	202-2020-19-999-292-000	MICHEL ANGEL FERRINHO FIGUEROA	6,027.00	6,027.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NUEVO LEON	202-2020-19-999-293-000	COMITÉ MUNICIPAL DE SAN PEDRO	4,460.25	4,460.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NUEVO LEON	202-2020-19-999-294-000	MA ELENA DE LA ROSA DELGADO	4,004.00	4,004.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NUEVO LEON	202-2020-19-999-304-000	MILENIO DIARIO DE MTY SA CV	0.00	0.00	0.00	0.00	48,720.00	48,720.00	0.00	48,720.00	0.00
OAXACA	202-2020-20-999-004-000	LEOVIGILDO LOPEZ LOPEZ	375.00	375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-013-000	JUAN CROPEZA OSORIO	464.00	464.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-021-000	CARLOS ALBERTO MORENO ALCANTARA	719.90	719.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-069-000	TELEFONOS DE MEXICO S.A. DE C.V.	101,220.00	88,852.00	12,368.00	0.00	0.00	12,368.00	0.00	12,368.00	0.00
OAXACA	202-2020-20-999-071-000	COMITE EJECUTIVO NACIONAL	47,936.71	0.00	47,936.71	0.00	0.00	47,936.71	47,936.71	0.00	0.00
OAXACA	202-2020-20-999-079-000	OAXACA DORADO, S.A. DE C.V.	3,985.00	3,985.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-082-000	IGNACIO MUN MAGANA	3,454.53	3,454.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-098-000	ALFREDO CASTILLO COLUMENARES	5,500.00	5,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-104-000	JOSE MANUEL VÁSQUEZ CORDOVA	7,407.23	7,407.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-106-000	LUIS LEON FLORES	1,039.00	1,039.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-107-000	DANIEL GERARDO ZARATE CARBALLIDO	38,133.33	38,133.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-131-000	JOSE MARCOS RAMIREZ REYES	223.79	223.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-136-000	RADIO MOWL DIPSÁ S.A. DE C.V.	129,608.00	119,710.00	9,898.00	0.00	0.00	9,898.00	0.00	9,898.00	0.00
OAXACA	202-2020-20-999-143-000	ARTURO GRANADO JUAREZ	560.00	560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-169-000	FRANCISCO JAVIER LOPEZ CHAVEZ	3,324.95	3,324.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-187-000	GRACIELA CRUZ ARANO	1,505.99	1,505.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-189-000	VALENTINA TERESA VÁZQUEZ AMBROCIO	1,176.00	1,176.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-001	CARLOS ALBERTO MORENO ALCANTARA	5,598.80	5,598.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-003	LUIS LEON FLORES	4,462.98	4,462.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-004	FEDERADO DANIEL RÍM REYES	2,987.80	2,987.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-005	IGNACIO MUN MAGANA	4,462.98	4,462.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-006	FEDERICO ROBERTO ISLAS GONZÁLEZ	2,784.75	2,784.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-008	JUAN OCEPUEZA OSORIO	3,027.37	3,027.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	PAGO DE	SALDO AL	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	ANEXO 13 REFERENCIA
			(A)	(B)	C= (A-B)						
OAXACA	202-2020-20-999-314-010	ALEJANDRO GONZÁLEZ SANTIAGO	945.59	945.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-011	JOSÉ MARCOS RAMÍREZ REYES	3,027.37	3,027.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-015	JUAN MANUEL GASCA REYNA	711.15	711.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-016	HERBERTO GARCÍA MATADAMAS	3,027.37	3,027.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-017	EMILIO TOSCANO BRACAMONTES	586.11	586.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-019	EMMA PÉREZ MORALES	2,895.87	2,895.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-021	LEONEL MENÉNDEZ RAMÍREZ	2,262.73	2,262.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-023	ÁNGEL MORENO RAMÍREZ	3,347.02	3,347.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-027	LILIA ROSARIO LOPEZ SANCHEZ	2,328.72	2,328.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-028	VIOLETA AQUINO LOPEZ	1,680.73	1,680.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-029	ISRAEL PÉREZ CRUZ	2,328.72	2,328.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-034	CRISTOBALINA PÉREZ CRUZ	1,284.78	1,284.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-035	JUAN RODRÍGUEZ HERNÁNDEZ	1,239.49	1,239.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-036	MINERVA HEREDIA GÓMEZ	1,237.75	1,237.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-037	JUAN MENDOZA REYES	1,960.75	1,960.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-038	JUAN DE DIOS GUZMÁN PINEDA	3,027.37	3,027.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-039	ROMEO CIRILO OSORIO GÓMEZ	61.63	61.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-040	JUAN JESUS RUIZ LUIS	2,895.87	2,895.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-042	ADÁN ALVAREZ PRIMO	967.99	967.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-043	ADRIANA SOLEDAD LOPEZ JIMÉNEZ	2,328.72	2,328.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-046	DINA Jael HERNÁNDEZ MONTES	2,155.58	2,155.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-048	LIZBETH ANGÉLICA MARTÍNEZ BAUTISTA	82.87	82.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-050	FRANCISCO JAVIER LOPEZ CHÁVEZ	2,280.03	2,280.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-051	MARIO ANTONIO ESTEVA TORRALBA	2,155.58	2,155.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-052	EDGAR EDILBERTO LOPEZ PÉREZ	1,637.81	1,637.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-053	PEDRO VÁSQUEZ HERNÁNDEZ	3,027.37	3,027.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-054	JESUS MANUEL LEYVA MTZ	3,027.37	3,027.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-055	SAUL RUIZ ARRIAGA	483.41	483.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-056	JESUS CERQUEDA HERNANDEZ	680.24	680.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-057	MARIA ISABEL LOPEZ LOPEZ	6,115.89	6,115.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-058	ANGELA LÓPEZ GARCÍAS	2,155.58	2,155.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-059	SANDRA DALILA ZARATE LUIS	127.37	127.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-060	LILIANA MEDINA ROSAS	1,175.88	1,175.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-061	ADALI MITZI MORALES VICTORIA	721.36	721.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-062	YURIDIA MARIT NINO HERNANDEZ	1,558.79	1,558.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-063	HORTENSIA LUCIA VAZQUEZ HERNANDEZ	5,105.44	5,105.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-064	FRANCISCO JAVIER LOPEZ CHÁVEZ	552.00	552.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-065	FRIDA CORTÉS CORTÉS	929.36	929.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-066	JULIO CÉSAR CRUZ CONTRERAS	626.57	626.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-067	HEIDI VENERANDA VELASCO ORTÍAZ	403.14	403.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-068	ISIDRO OMAR AYONA CALLEJA	2,441.26	2,441.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-069	JUAN CARLOS SIGUENZA RUIZ	2,253.70	2,253.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-070	VELENTIN HIPOLITO LUIS	1,662.10	1,662.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-071	ALEJANDRO TOMÁS ORTEGA CARRASCO	608.78	608.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-072	ISRAEL CONTRERAS GARCÍA	2,191.19	2,191.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-073	INGRID ALFONSO CURICGA VEGA	138.26	138.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-074	DANIEL ALONSO RUIZ ROSA	891.46	891.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-075	FEDERICO SOLANO VALLADARES	1,616.21	1,616.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-076	BENITO BARRIOS SANTIAGO	660.48	660.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-077	LUZ DEL CARMEN HDZ MALERVA	310.50	310.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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ANEXO 13

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	PAGO DE	SALDO AL	RECLASIFICACION	PROVISIONES	SALDO AL	CONSOLIDACION	SALDOS	REFERENCIA
			(A)	ADEUDOS EN 2012	31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	AJUSTES	(E)	F=(C-D+E)	(G)	PENDIENTES DE PAGO	
OAXACA	202-2020-20-999-314-078	ROMEL GIOVANNY MATUS MATUS	1,320.80	1,320.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-079	YAZMIN CORAL RUIZ MORLAN	499.30	499.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-080	ROCIO MARTINEZ VÁSQUEZ	347.99	347.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-081	LUIS ZARATE ARAGON	1,173.68	1,173.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-082	CARMEN ARELLI CABRERA DE LA ROSA	1,046.35	1,046.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-083	MA DE JESUS MENDOZA SANCHEZ	1,046.35	1,046.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-084	JAIR CRUZ ARTAGA	617.28	617.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-085	LESLIE VIRSIANA MENDOZA ZAVALETA	617.28	617.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-086	MAGDALUZ JUANA LEON SANTOS	403.34	403.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-087	ANTONIO GONZÁLEZ JUÁREZ	275.68	275.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-088	MARICELA OJEDA MATUS	275.68	275.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-089	REINA SILVA DOMÍNGUEZ	275.68	275.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-090	VIVIANA EMMANUELLA DAZA CRUZ	275.68	275.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-091	DAVID CALDERÓN ALAVEZ	182.15	182.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-092	HERBERTO ISAÍAS MUÑOZ HDZ	182.15	182.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-093	VÍCTOR IVÁN RENDÓN AGUIÑO	465.49	465.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-094	ANDREA SANTIAGO MATA	352.43	352.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-095	NASAREO RITO MARTINEZ	352.43	352.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-096	ARTURO GRANELLO JUÁREZ	207.89	207.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-097	OCTAVIO SANTIAGO TORIJA	137.36	137.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-098	MOISES G. CARREÑO MUÑOZ	313.70	313.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-099	JOSUÉ MELCHOR GONZÁLEZ	313.70	313.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-100	VIVIANA VERÓNICA AGUILERA TIRADO	204.98	204.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-314-101	ROSARIO RAMÍREZ HERNÁNDEZ	204.98	204.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-001	CARLOS ALBERTO MORENO ALCANTARA	5,598.80	5,598.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-003	LUIS LEON FLORES	4,462.98	4,462.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-004	MEDARDO DANIEL RMZ REYES	2,987.80	2,987.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-005	IGNACIO MUN MAGANA	4,462.98	4,462.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-006	FEDERICO ROBERTO ISLAS GONZÁLEZ	2,784.75	2,784.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-008	EMILIO ROSCANO SACAMONTES	586.11	586.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-010	ALEJANDRO GONZÁLEZ SANTIAGO	945.59	945.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-011	JOSÉ MARCOS RAMÍREZ REYES	3,027.37	3,027.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-015	JIJAN MANUEL GASCA REYNA	711.15	711.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-016	HERIBERTO GARCÍA MATADAMAS	3,027.37	3,027.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-017	EMILIO ROSCANO SACAMONTES	586.11	586.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-019	EMMA PÉREZ MORALES	2,895.87	2,895.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-021	LEONEL MÉNDEZ RAMÍREZ	2,262.73	2,262.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-023	ANGEL MORENO RAMÍREZ	3,547.02	3,547.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-027	LILIA ROSARIO LÓPEZ SÁNCHEZ	2,328.72	2,328.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-028	VIOLETA AQUINO LÓPEZ	1,680.73	1,680.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-029	ISRAEL PÉREZ CRUZ	2,328.72	2,328.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-034	CRISTOBALINA PÉREZ CRUZ	1,284.78	1,284.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-035	JIJAN RODRÍGUEZ HERNÁNDEZ	1,239.49	1,239.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-036	MINERVA HEREDIA GÓMEZ	1,237.75	1,237.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-037	JUAN MENDOZA REYES	1,960.75	1,960.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-038	JUAN DE DIOS GUZMÁN PINEDA	3,027.37	3,027.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-039	ROMEO CIRILO OSORIO GÓMEZ	61.63	61.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-040	JUAN JESUS RUIZ LUIS	2,895.87	2,895.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-042	ADÁN ALVAREZ PRIMO	967.99	967.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-043	ADRIANA SOLEDAD LÓPEZ JIMÉNEZ	2,328.72	2,328.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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INTEGRACIÓN DE SALDOS EN CUENTAS POR PAGAR
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ANEXO 13

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL		PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	REFERENCIA
			(A)	(B)								
OAXACA	202-2020-20-999-315-046	DINA JAEL HERNÁNDEZ MONTES	2,155.58	2,155.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-048	LORETH ANGELICA MARTINEZ BAUTISTA	82.87	82.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-050	FRANCISCO JAVIER LOPEZ CHAVEZ	2,280.03	2,280.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-051	MARIO ANTONIO ESTEVA TORRALVA	2,155.58	2,155.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-052	EDGAR EDILBERTO LOPEZ PEREZ	1,637.81	1,637.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-053	PEDRO VÁSQUEZ HERNANDEZ	3,027.37	3,027.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-054	JESUS MANUEL LETYA MITZ	3,027.37	3,027.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-055	SAMUEL RUIZ ARRAGA	483.41	483.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-056	JESUS CERQUEDA HERNANDEZ	680.24	680.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-057	MARIA ISABEL LOPEZ LOPEZ	6,115.68	6,115.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-058	ANGELA LOPEZ GARFIAS	2,155.58	2,155.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-059	SANDRA DALILA ZARATE LUIS	127.37	127.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-060	LIJIANA MEDINA ROSAS	1,175.88	1,175.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-061	ADALI MITZI MORALES VICTORIA	721.36	721.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-062	YURIDIA MAIRET NUNO HERNANDEZ	1,558.79	1,558.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-063	HORTENSIA LUCIA VAZQUEZ HERNANDEZ	5,105.44	5,105.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-064	FRANCISCO JAVIER LOPEZ CHAVEZ	552.00	552.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-065	FRIDA CORTES CORTES	929.36	929.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-066	JULIO CESAR CRUZ CONTRERAS	626.57	626.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-067	HEIDI VENERANDA VELASCO ORTIZ	403.14	403.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-068	ISIDRO OMAR AYONA CALLEJA	2,441.26	2,441.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-069	JUAN CARLOS SUIGUENZA RUIZ	2,253.70	2,253.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-070	VALENTIN HIPOLITO LUIS	1,662.10	1,662.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-071	ALEJANDRO TOMAS ORTEGA CARRASCO	608.78	608.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-072	ISRAEL CONTRERAS GARCÍA	2,191.19	2,191.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-073	MIGUEL ALFONSO CURIQCA VEGA	138.26	138.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-074	DANIEL ALONSO RUIZ ROBLES	691.46	691.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-075	FEDERICO SOLANO VALLADARES	1,616.21	1,616.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-076	BENITO BARRIOS SANTHIGO	860.48	860.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-077	LUIZ DEL CARMEN HDZ MALEIVA	310.50	310.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-078	ROMEL GIOVANNY MATUS MATUS	1,320.80	1,320.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-079	YAZMIN CORAL RMZ MORLAN	489.30	489.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-080	ROCIO MARTINEZ VASQUEZ	347.99	347.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-081	LUIS ZARATE ARAÇÓN	1,173.68	1,173.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-082	CARMEN ARELLANO CUBRERA DE LA ROSA	1,046.35	1,046.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-083	MA DE JESUS MENDOZA SANCHEZ	1,046.35	1,046.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-084	JAIR CRUZ ARTEAGA	617.28	617.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-085	LESLIE VIBSANA MENDOZA ZAVALETA	617.28	617.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-086	MAGDALUZ JUANA LEÓN SANTOS	403.34	403.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-087	ANTONIO GONZÁLEZ JUAREZ	275.68	275.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-088	MARCELA QUESADA MATUS	275.68	275.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-089	REINA SILVA DOMINGUEZ	275.68	275.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-090	VIVIANA EMMANUELLA DAZA CRUZ	275.68	275.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-091	DAVID CALDERÓN ALVAREZ	182.15	182.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-092	HERIBERTO ISANAS MUNOZ HDZ	182.15	182.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-093	ANTONIO GONZÁLEZ JUAREZ	465.49	465.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-094	ANDREA SANTIAGO MARTA	352.43	352.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-095	NASAREO RITO MARTINEZ	352.43	352.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-096	ARTURO GRANILLO JUÁREZ	207.89	207.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OAXACA	202-2020-20-999-315-097	OCTAVIO SANTIAGO TORIJA	137.36	137.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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ANEXO 13

COMITÉ	SUBCUESTA	CONCEPTO	SALDO INICIAL	PAGO DE	SALDO AL	RECLASIFICACION	PROVISIONES	SALDO AL	CONSOLIDACION	SALDOS	REFERENCIA
			(A)	ADEUDOS EN 2012	31-12-12 CON						
			(A)	(B)	C=(A-B)	(D)	(E)	F=(C+D+E)	(G)	H=(F-G)	
OAXACA	202-2020-20-999-315-998	MOISES G. GARRENO VILAZOZ	313.70	313.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-999	JOSIE MEL CHORRALVÁZ	313.70	313.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-100	VIVIANA VERONICA AGUILERA TIRADO	204.98	204.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-315-101	ROSARIO RAMIREZ HERNANDEZ	204.98	204.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-329-000	HERIBERTO GARCIA MATADAMAS	900.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-400-000	YAEN ALEJANDRO BELLO RUIZ	7.250.00	7.250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-401-000	RECARLOS Y MAS DE OAXACA SA DE CV	8.699.48	8.699.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-402-000	AX4 SEGUROS SA DE CV	67.348.03	67.348.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-403-000	ASCENSION ROLANDO GUERRERO SANCHEZ	1.815.70	1.815.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-404-000	JLIAN DE DIOS GUZMAN PINEDA	316.00	316.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-405-000	EMILIO TOSCANO BRACAMONTES	500.10	500.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-406-000	DINA JEL HERNANDEZ MONTES	8.123.62	8.123.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-407-000	MEDARDO DANIEL RAMIREZ REYES	1.371.00	1.371.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-408-000	LAMBERTO LEON ORTEGA	17.400.00	17.400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-409-000	JLIAN JESUS RUIZ LUIS	3.780.03	3.780.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-410-000	MARIA ISABEL LOPEZ LOPEZ	3.286.50	3.286.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-411-000	VALENTIN HIPOLITO LUIS	1.624.80	1.624.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-412-000	ISRAEL CONTRERAS GARCIA	1.392.000	1.392.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-413-000	LESLIE VIBSANIA MENDOZA ZAVALETA	725.00	725.00	0.00	0.00	0.00	2.523.17	0.00	2.523.17	0.00
OAXACA	202-2020-20-999-415-000	EDUARDO ANSELMO AHUMADA RMZ	4.290.00	4.290.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-416-000	ANGEL MORENO RAMIREZ	4.635.00	4.635.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-417-000	ESPIRAL DE SERVICIOS HERAMAT, S.A. DE C.V.	23.200.00	23.200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-418-000	COMISION FEDERAL DE ELECTRICIDAD	9.252.000	9.252.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	202-2020-20-999-419-000	SEGUROS INBURSA S.A	2.523.17	0.00	2.523.17	0.00	0.00	2.523.17	0.00	2.523.17	0.00
OAXACA	202-2020-20-999-420-000	ROMEL GIOVANNI MATUIS MATUIS	250.00	0.00	250.00	0.00	0.00	250.00	0.00	250.00	0.00
PUEBLA	202-2020-21-002-014-000	FINANC 2012 ACATENO	1,066.68	0.00	1,066.68	0.00	0.00	1,066.68	0.00	1,066.68	0.00
PUEBLA	202-2020-21-007-014-000	FINANC 2012 AHUATLAN	2,900.00	2,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-009-014-000	FINANC 2012 AHUATLITITLA	3,441.60	1,500.00	1,941.60	0.00	0.00	1,941.60	0.00	1,941.60	0.00
PUEBLA	202-2020-21-013-014-000	FINANC 2012 ALTEPEJI	1,630.66	1,630.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-015-014-000	AMOZOC FINANC 2012	14,134.40	14,134.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-019-014-000	FINANC 2012 ATLIXCO	6,884.00	6,884.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-020-014-000	FINANC 2012 ATOTYATEMPAN	1,081.99	1,081.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-021-014-000	FINANC 2012 ATZALA	4,291.45	4,291.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-026-014-000	FINANCIAMIENTO 2012 SAN ANDRES CALPAN	1,600.21	1,600.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-027-014-000	FINANC 2012 CALTEPEC	6,496.09	3,000.00	3,496.09	0.00	0.00	3,496.09	0.00	3,496.09	0.00
PUEBLA	202-2020-21-028-014-000	FINANC 2012 CAMOQUILITLA	2,845.70	1,907.20	1,938.50	0.00	0.00	1,938.50	0.00	1,938.50	0.00
PUEBLA	202-2020-21-031-014-000	FINANC 2012 COATEPEC	1,625.00	1,625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-037-014-000	FINANC 2012 COYOTEPEC	1.80	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-038-014-000	FINANC 2012 CUAPIXTLA DE MADERO	2,272.10	2,272.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-042-014-000	FINANC 2012 CUAYUCA DE ANDRADE	340.00	340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-045-014-000	FINANC 2012 CHALCHICOMILLA DE SESMA	3,301.44	3,301.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-047-014-000	CHILITLA DE TAPIA FINAN 2012	542.44	542.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-048-014-000	FINANC 2012 CHIAUTZINGO	4,767.00	0.00	4,767.00	0.00	0.00	4,767.00	0.00	4,767.00	0.00
PUEBLA	202-2020-21-050-014-000	FINANC 2012 CHILCHIUHLA	1,138.30	0.00	1,138.30	0.00	0.00	1,138.30	0.00	1,138.30	0.00
PUEBLA	202-2020-21-051-014-000	FINANC 2012 CHIETLA	3,301.40	3,301.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-054-014-000	FINANC 2012 CHICUITLTLA	1,987.87	1,987.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-056-014-000	FINANC 2012 CHILCHIL DE LA SAL	1,184.99	0.00	1,184.99	0.00	0.00	1,184.99	0.00	1,184.99	0.00
PUEBLA	202-2020-21-057-014-000	FINANC 2012 HONEY	2,206.88	2,206.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-058-014-000	FINANC 2012 CHILCHOTLA	1,590.95	0.00	1,590.95	0.00	0.00	1,590.95	0.00	1,590.95	0.00
PUEBLA	202-2020-21-064-014-000	FRANCISCO Z MENA FINANC 2012	5,160.00	1,371.34	3,788.66	0.00	0.00	3,788.66	0.00	3,788.66	0.00

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ANEXO 13

COMITÉ	SUBCuenta	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	REFERENCIA
PUEBLA	202-2020-21-068-014-000	FINANC 2012 HERMENEGILDO GALIANA	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-069-014-000	FINANC 2012 XALULA	5,477.86	5,477.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-070-014-000	FINANC 2012 HUATLATILCA	12.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-071-014-000	FINAN 2012 HUAHUAMANGO	5,508.90	5,508.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-073-014-000	FINANC 2012 HUEHUETLAN EL CHICO	900.00	900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-075-014-000	FINAN 2012 HUEYAPAN	862.04	862.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-078-014-000	FINANC 2012 HUITZILTEPEC	989.06	989.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-081-014-000	FINANC 2012 ICAMILPA DE GUERRERO	5,752.80	4,120.20	1,632.60	0.00	1,031.60	1,031.60	0.00	1,031.60	0.00
PUEBLA	202-2020-21-083-014-000	FINANC 2012 IXTACAMAXITLAN	10,873.30	10,873.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-085-014-000	FINANC 2012 I. DE MATAMOROS	1,468.00	1,468.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-086-014-000	FINANC 2012 JALPAN	175.20	175.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-092-014-000	FINANCIAMIENTO 2012 JUAN N. MENDEZ	2,131.55	0.00	2,131.55	0.00	0.00	2,131.55	0.00	2,131.55	0.00
PUEBLA	202-2020-21-097-014-000	FINANC 2012 MIXTLA	2,386.00	1,193.00	1,193.00	0.00	0.00	1,193.00	0.00	1,193.00	0.00
PUEBLA	202-2020-21-100-014-000	FINANC 2012 NALPAN	435.19	435.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-105-014-000	FINANC 2012 OCOTEPEC	949.99	949.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-106-014-000	FINANC 2012 OCOYUCAN	6,008.49	6,008.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-108-014-000	FINANC 2012 ORIENTAL	4,684.28	4,684.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-109-014-000	FINANC 2012 PAHUATLAN	20.23	20.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-110-014-000	FINANC 2012 PALMAR DE BRAVO	7,243.00	7,243.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-114-200-004	PEDRO JUÁREZ PÉREZ	3,606.91	3,606.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-115-014-000	FINANC 2012 QUECHOLAC	145.66	145.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-117-014-000	FINAN 2012 RAFAEL LARA GRAJALES	6,126.38	3,035.50	3,090.88	0.00	0.00	3,090.88	0.00	3,090.88	0.00
PUEBLA	202-2020-21-118-014-000	FINANCIAMIENTO 2012 LOS REYES DE JUAREZ	850.00	0.00	850.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-119-014-000	FINANC 2012 SAN ANDRÉS CHOLULA	8,130.65	8,130.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-120-014-000	FINANC 2012 SAN ANTONIO CANADA	2,500.09	0.00	2,500.09	0.00	0.00	2,500.09	0.00	2,500.09	0.00
PUEBLA	202-2020-21-121-014-000	FINANC 2012 SAN DIEGO LA MESA TOCHIMILTZINGO	1,420.42	1,420.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-122-014-000	FINANC 2012 SAN FELIPE TEOTILALCINGO	318.20	318.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-126-014-000	FINAN 2012 SAN JERONIMO TECLUANIPAN	5,621.77	4,500.00	1,121.77	0.00	0.00	1,121.77	0.00	1,121.77	0.00
PUEBLA	202-2020-21-128-014-000	FINANC 2012 SAN JOSE CHAPA	47.54	47.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-130-014-000	FINANC 2012 SAN JUAN ATENCO	4,311.00	4,311.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-131-014-000	FINANC 2012 SAN JUAN ATZOMPAN	237.80	237.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-132-014-000	FINANCIAMIENTO 2012 SAN MARTIN TEXMELUCAN	1,875.00	1,875.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-133-014-000	FINANC 2012 SAN MARTÍN TOTOLTEPEC	1,799.32	1,799.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-135-014-000	FINANC 2012 SAN MIGUEL XITLAN	38.03	38.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-138-014-000	FINAN 2012 SAN NICOLÁS DE LOS RANCHOS	1,931.26	1,931.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-139-014-000	FINANC 2012 SAN PABLO ANICANO	2,424.60	2,424.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-142-014-000	FINANC 2012 SAN SALVADOR EL SECO	1,422.68	1,422.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-144-014-000	FINANC 2012 SAN SALVADOR HUICOLOTLA	3,660.00	3,660.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-148-014-000	FINANC 2012 SANTA ISABEL CHOLULA	3,575.99	3,575.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-149-014-000	FINANC 2012 SANTIAGO MIAHUATLAN	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00	0.00	3,500.00	0.00
PUEBLA	202-2020-21-150-014-000	FINANC 2012 HUEHUETLAN EL GRANDE	1,250.00	1,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-151-014-000	FINANC 2012 SANTO TOMAS HUEYOTLIPAN	1,022.00	1,022.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-152-014-000	FINANC 2012 SOLTEPEC	2,574.80	1,360.00	1,214.80	0.00	0.00	1,214.80	0.00	1,214.80	0.00
PUEBLA	202-2020-21-153-014-000	FINANC 2012 TECALI DE HERRERA	450.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-154-014-000	TECAMACHALCO FINANC 2012	10,005.79	10,005.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-155-014-000	FINANC 2012 TECOXIPAN	1,508.40	1,508.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-157-014-000	FINANCIAMIENTO 2012 TEHUITZINGO	3,500.95	0.00	3,500.95	0.00	0.00	3,500.95	0.00	3,500.95	0.00
PUEBLA	202-2020-21-159-014-000	FINANC 2012 TEOXPANTLAN	180.19	180.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-164-014-000	FINANC 2012 TEPEACA	9,600.49	9,600.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-165-014-000	FINANC 2012 TEPEMALXICO	250.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
 DIRECCIÓN DE AUDITORIA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

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ANEXO 13

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL		PAGO DE ADEUDOS EN 2012		SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	REFERENCIA
			(A)	(B)	(C)	(D)							
PUEBLA	202-2020-21-166-014-000	FINANC 2012 TEPEQUILMA	1,901.81	0.00	1,901.81	0.00	0.00	0.00	0.00	1,901.81	0.00	1,901.81	
PUEBLA	202-2020-21-168-014-000	FINANC 2012 TEPEQUILMA	250.17	250.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-170-014-000	FINANC 2012 TEPEYAHUALCO DE CLAUHTEMOC	2,963.86	2,963.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-171-014-000	FINANC 2012 TEPEYAHUALCO DE CLAUHTEMOC	1,302.00	1,302.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-174-014-000	FINANC 2012 TEZUITLAN	12,369.55	12,369.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-176-014-000	FINANC 2012 TILAPA	3,032.48	3,032.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-177-014-000	FINANC 2012 TILACOATEPEC DE BENITO JUAREZ	8,000.00	8,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-178-014-000	FINANCIAMIENTO 2012 TLACUILOTEPEC	7,617.31	7,617.31	0.00	0.00	7,617.31	0.00	0.00	7,617.31	0.00	7,617.31	
PUEBLA	202-2020-21-182-014-000	FINANC 2012 TLANEPANTLA	5,699.45	5,699.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-186-014-000	POR COMP FINAN 2012 TLATLAUQUITEPEC	1,832.00	1,832.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-190-014-000	FINANC 2012 TOTOLTEPEC DE GUERRERO	2,039.39	2,039.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-191-014-000	FINANCIAMIENTO 2012 TULLONGO DEL VALLE	778.37	778.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-192-014-000	FINANC 2012 TUZAMPAN DE GALEANA	1,003.24	1,003.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-193-014-000	FINANC 2012 TZICATLACOYAN	1,600.00	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-195-014-000	FINANC 2012 VICENTE GUERRERO	2,128.40	1,000.00	1,128.40	0.00	0.00	0.00	1,128.40	0.00	1,128.40	0.00	
PUEBLA	202-2020-21-196-014-000	FINANC 2012 XAYACATLAN DE BRAVO	4,375.50	2,000.00	2,375.50	0.00	0.00	0.00	2,375.50	0.00	2,375.50	0.00	
PUEBLA	202-2020-21-198-014-000	FINANC 2012 XICOTLAN	193.60	193.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-199-014-000	FINANC 2012 XIUITEPEC	2,853.66	0.00	2,853.66	0.00	0.00	0.00	2,853.66	0.00	2,853.66	0.00	
PUEBLA	202-2020-21-203-014-000	FINANC 2012 XICHIMILAN TODOS SANTOS	2,400.00	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-206-014-000	FINANC 2012 ZACAPALA	3,282.00	3,282.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-209-014-000	FINANC 2012 ZAPOTITLAN SALINAS	2,733.20	2,733.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-212-014-000	FINANC 2012 ZAUTLA	645.90	645.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-215-014-000	FINANC 2012 ZONGOZOTLA	514.42	514.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-216-014-000	FINANCIAMIENTO 2012 ZOQUIAPAN	98.55	98.55	0.00	0.00	98.55	0.00	0.00	98.55	0.00	98.55	
PUEBLA	202-2020-21-999-044-000	AMADO TOXOLI SORIANO	22.24	22.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-999-046-000	LIBRERIAS PAN	-23,084.00	0.00	-23,084.00	0.00	0.00	0.00	-23,084.00	0.00	-23,084.00	0.00	
PUEBLA	202-2020-21-999-058-000	MARCOS CASTRO MARTINEZ	172,727.91	122,527.80	50,200.11	0.00	0.00	0.00	50,200.11	0.00	50,200.11	0.00	
PUEBLA	202-2020-21-999-082-000	JOSE LUIS RAZO VALDES	5,190.20	5,190.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-999-089-000	LUIS ENRIQUE PALACIOS MARTINEZ	92,037.80	69,037.80	23,000.00	0.00	0.00	0.00	23,000.00	0.00	23,000.00	0.00	
PUEBLA	202-2020-21-999-098-000	VICENTE NAJERA GUTIERREZ	227,960.00	227,960.00	0.00	0.00	0.00	0.00	0.00	23,000.00	0.00	23,000.00	
PUEBLA	202-2020-21-999-110-000	FRANCISCO MOTA QUIROZ	244,125.00	244,125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-999-120-000	OSCAR FRANCISCO DAZA RAMIREZ	6,651.60	6,651.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-999-153-000	JUAN CARLOS MONDRAGON QUINTANA	55,095.00	0.00	55,095.00	0.00	0.00	0.00	55,095.00	0.00	55,095.00	0.00	
PUEBLA	202-2020-21-999-158-000	JOSE ROBERTO OREA ZARATE	42,661.60	42,661.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-999-159-000	ARMANDO CINTO AGUILAR	62,807.60	62,807.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-999-160-000	ROSSANA CARMONA TOILI	23,000.00	0.00	23,000.00	0.00	0.00	0.00	23,000.00	0.00	23,000.00	0.00	
PUEBLA	202-2020-21-999-162-000	CEN - ACTIVIDADES ORDINARIAS 2011	16,062.08	0.00	16,062.08	0.00	0.00	0.00	16,062.08	0.00	16,062.08	0.00	
PUEBLA	202-2020-21-999-165-000	PALOMA BENITEZ TINOCO	283,400.00	280,400.00	23,000.00	0.00	0.00	0.00	23,000.00	0.00	23,000.00	0.00	
PUEBLA	202-2020-21-999-166-000	VICTOR HUITZIL TOXTLI	230,300.00	195,300.00	35,000.00	0.00	0.00	0.00	35,000.00	0.00	35,000.00	0.00	
PUEBLA	202-2020-21-999-167-000	RODRIGO MUNIZ SALDANA	12,765.00	12,765.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-999-168-000	RENY GUSTAVO ROMANO CHAVEZ	4,006.60	4,006.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-999-169-000	MARIA ESTHER PERDIZ GUERRERO	5,251.80	5,251.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-999-170-000	JORGE JIMENEZ CALDERON	16,055.00	14,872.20	1,182.80	0.00	0.00	0.00	1,182.80	0.00	1,182.80	0.00	
PUEBLA	202-2020-21-999-171-000	JOSE IGNACIO CHAVEZ COLEOTE	4,705.20	4,705.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-999-172-000	ALFONSO LUNA CAMPOS	5,190.20	5,190.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-999-173-000	URIEL DAVID QUIROZ JUAREZ	5,190.20	5,190.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-999-174-000	EL VIA CAMPOS MARTINEZ	5,190.20	5,190.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-999-175-000	FERNANDO MENESES MORAN	5,190.20	5,190.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-999-176-000	JUAN JOSE REYES FLORES	333.15	333.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PUEBLA	202-2020-21-999-200-001	SENEN ROJAS RODRIGUEZ	17,058.47	17,058.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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ANEXO 13

COMITÉ	SUBCUESTA	CONCEPTO	SALDO INICIAL		PAGO DE	SALDO AL	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	REFERENCIA
			(A)	(B)	EN 2012	31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO						
PUEBLA	202-2020-21-999-200-013	EUSEBIO MELO VERA	16,865.16	16,865.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-999-200-014	JOSE ROBERTO CORTI ZARATE	29,128.98	29,128.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-999-200-016	LEONARDO JULIAN SALAS PORTILLO	7,417.44	7,417.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-999-200-018	RODRIGUEZ RAMOS LUIS	8,257.74	8,257.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	202-2020-21-999-200-019	JUAN JOSE REYES FLORES	10,486.08	10,486.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
QUERETARO	202-2020-22-020-000-000	SEGURO A LA VIVIENDA	39.21	0.00	39.21	0.00	0.00	0.00	39.21	0.00	39.21	0.00
QUERETARO	202-2020-22-999-005-001	EUGENIO MORALES SANCHEZ	7,078.00	7,078.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
QUERETARO	202-2020-22-999-059-000	CEN PARTIDO ACCION NACIONAL	148,528.60	135,374.53	13,254.16	0.00	0.00	13,254.16	13,254.16	0.00	13,254.16	0.00
QUERETARO	202-2020-22-999-122-000	MARIA DEL CARMEN GARCIA MIRANDA	5,852.20	5,852.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
QUERETARO	202-2020-22-999-220-000	C.D.E. CUENTA ESTATAL	200,000.00	200,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
QUERETARO	202-2020-22-999-228-000	GUADALUPE ROJAS NIEVES	1,021.72	0.00	1,021.72	0.00	658.10	0.00	363.62	0.00	363.62	0.00
QUERETARO	202-2020-22-999-229-000	MARIA CRISTINA ALVAREZ HERNANDEZ	342.00	0.00	342.00	0.00	0.00	0.00	342.00	0.00	342.00	0.00
QUERETARO	202-2020-22-999-230-000	ROSA ISELA ROCHA ACOSTA	304.90	0.00	304.90	0.00	0.00	0.00	304.90	0.00	304.90	0.00
QUERETARO	202-2020-22-999-231-000	SALVADOR VAZQUEZ SOLIS	976.80	0.00	976.80	0.00	783.18	0.00	193.62	0.00	193.62	0.00
QUERETARO	202-2020-22-999-232-000	OMAR HERRERA MAYA	1,507.20	0.00	1,507.20	0.00	783.18	0.00	724.02	0.00	724.02	0.00
QUERETARO	202-2020-22-999-233-000	LILIA FERNANDEZ DE CEVALLOS	987.60	0.00	987.60	0.00	658.10	0.00	329.50	0.00	329.50	0.00
QUERETARO	202-2020-22-999-234-000	DEYANIRA ERICA GARCIA FERIA	681.60	0.00	681.60	0.00	342.32	0.00	339.28	0.00	339.28	0.00
QUERETARO	202-2020-22-999-235-000	JAVIER DE LA CRUZ ARCOO CARDENAS	0.20	0.00	0.20	0.00	0.00	0.00	0.20	0.00	0.20	0.00
QUERETARO	202-2020-22-999-236-000	PEDRO ANTONIO PEREZ AGUILAR	4,337.00	4,337.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
QUERETARO	202-2020-22-999-237-000	DIANA PAULINA SALINAS CRUZ	117.03	117.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
QUERETARO	202-2020-22-999-239-000	REVISTA LA NACION	7,000.00	6,500.00	500.00	0.00	0.00	500.00	500.00	0.00	500.00	0.00
QUERETARO	202-2020-22-999-272-000	ALVAREZ HERNANDEZ CRISTINA	0.00	0.00	0.00	342.00	0.00	-342.00	0.00	0.00	-342.00	0.00
QUERETARO	202-2020-22-999-600-001	CTA CAMPANA LOCAL 2012	550,000.00	550,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
QUINTANA ROO	202-2020-23-503-001-001	JOSE GUADALUPE GONGORA HERNANDEZ	1,892.00	1,892.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
QUINTANA ROO	202-2020-23-500-002-000	CRISTELA MERCEDES PALOMO AKE	3,000.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
QUINTANA ROO	202-2020-23-503-001-001	ENLACES PUBLICITARIOS DEL CARIBE S A DE C.V.	800.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
QUINTANA ROO	202-2020-23-003-003-001	ABELARDO CHI CAMAL	2,500.00	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00	2,500.00	0.00
QUINTANA ROO	202-2020-23-999-001-000	C.E.N.	682,428.07	218,928.02	463,500.05	0.00	0.00	463,500.05	463,500.05	0.00	463,500.05	0.00
QUINTANA ROO	202-2020-23-999-002-000	FUNDACION RAFAEL PRECIADO A.C.	30,000.00	0.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00	30,000.00	0.00
QUINTANA ROO	202-2020-23-999-005-001	LUIS S.	114,826.98	0.00	114,826.98	0.00	0.00	0.00	114,826.98	0.00	114,826.98	0.00
QUINTANA ROO	202-2020-23-999-029-000	LINDA LUZ PAREDES ANGIAS	4,329.43	4,329.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
QUINTANA ROO	202-2020-23-999-057-000	MAYULI LATIFA MARTINEZ SIMON	14,188.00	14,188.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
QUINTANA ROO	202-2020-23-999-066-000	EDUARDO MARTINEZ ARCILA	55,401.93	55,401.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
QUINTANA ROO	202-2020-23-999-072-000	SERGIO BOLIO ROSADO	360.00	0.00	360.00	0.00	0.00	0.00	360.00	0.00	360.00	0.00
QUINTANA ROO	202-2020-23-999-082-000	MARTHA EUGENIA YEG SOLANA	372.25	0.00	372.25	0.00	0.00	0.00	372.25	0.00	372.25	0.00
QUINTANA ROO	202-2020-23-999-084-000	JOSE LUIS JARAMILLO GUTIERREZ	1,510.00	1,510.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
QUINTANA ROO	202-2020-23-999-102-000	MARIA LUISA DE LA VEGA MENDOZA	1,693.76	1,693.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
QUINTANA ROO	202-2020-23-999-103-000	LUCIANO LOPEZ KIJC	712.02	712.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
QUINTANA ROO	202-2020-23-999-104-000	INGRID ACOSTA MAYO	63,260.00	63,260.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
QUINTANA ROO	202-2020-23-999-105-000	CDA PENINSULA S.A DE C.V.	263,800.00	175,866.66	87,933.34	0.00	0.00	0.00	87,933.34	0.00	87,933.34	0.00
QUINTANA ROO	202-2020-23-999-106-000	CLAUDIA PAREDES ANGIAS	2,080.57	2,080.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
QUINTANA ROO	202-2020-23-999-107-000	LEYDI DE GUADALUPE LOPEZ EUJAN	100.00	100.00	0.00	0.00	0.00	0.00	100.00	0.00	100.00	0.00
SAN LUIS POTOSI	202-2020-24-018-000-000	HUEHUETLAN	669.70	0.00	669.70	0.00	0.00	0.00	669.70	0.00	669.70	0.00
SAN LUIS POTOSI	202-2020-24-034-000-000	SAN VICENTE TANCUAYALAB	801.32	0.00	801.32	0.00	0.00	0.00	801.32	0.00	801.32	0.00
SAN LUIS POTOSI	202-2020-24-999-010-000	GARCIA GARCIA BERTHA	106,181.20	106,181.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSI	202-2020-24-999-014-000	OSBALDO CORPUS MARTINEZ	81,073.80	81,073.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSI	202-2020-24-999-015-000	CEN	849,279.18	0.00	849,279.18	0.00	0.00	0.00	849,279.18	0.00	849,279.18	0.00
SAN LUIS POTOSI	202-2020-24-999-019-002	REVISTA LA NACION	5,500.00	5,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSI	202-2020-24-999-052-000	JOSEFINA RODRIGUEZ LEDESMA	210,604.40	210,604.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSI	202-2020-24-999-060-000	ALONSO SOTELLO ROSA MELDA	178,959.80	178,959.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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ANEXO 13

COMITÉ	SUBCuenta	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	REFERENCIA
			(A)	(B)	C=(A-B)	(D)	(E)	F=(C-D+E)	(G)	H=(F-G)	
SAN LUIS POTOSÍ	202-2020-24-999-061-000	TRISTAN RANSEL GABRIELA	40,613.00	40,613.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-063-000	MORAN MARTINEZ MONICA	46,805.00	46,805.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-071-000	BRIONES GONZALEZ MARIO ISRAEL	10,704.80	10,704.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-077-000	RODRIGUEZ RUBEN	65,871.43	65,871.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-078-000	VIDALES SOTO JOSE LUIS	208,269.20	208,269.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-082-000	LOREDO VALERO GUILLERMINA	67,538.80	67,538.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-084-000	ORIBO MUÑOZ AGUSTIN	66,935.80	66,935.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-085-000	MARTINEZ MIRGLES SILSANA OLIVIA	7,907.20	7,907.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-099-000	GONZALEZ RIVERA JOSE ROBERTO	50,818.60	50,818.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-102-000	ZOE DEL ROCIO MARTINEZ MARTINEZ	27,602.60	27,602.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-103-000	BRENDA NATALI MEDINA ARELLANO	36,948.28	36,948.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-106-000	AGUILAR PACHECO MONICA	31,081.80	31,081.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-108-000	MORALES ROMERO ANA KAREN	4,031.40	0.00	0.00	4,031.40	0.00	4,031.40	0.00	4,031.40	0.00
SAN LUIS POTOSÍ	202-2020-24-999-110-000	GONZALEZ CERVANTES PATRICIA	10,527.20	10,527.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-111-000	TOLEDO ALVAREZ VICENTE	46,809.80	46,809.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-112-000	FELICIANO ROSARIO MARTINEZ	39,185.60	39,185.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-113-000	AGUILAR GONZALEZ ERICK	46,806.83	46,806.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-114-000	MARTINEZ LOPEZ NANCY	46,806.60	46,806.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-117-000	GONZALEZ PEREZ GEORGINA	147,198.40	147,198.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-212-000	RODRIGUEZ CARRERA MARIA GUADALUPE	132,985.00	132,985.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-213-000	TAFOLLA MENA JOSE ALEJANDRO	61,944.40	61,944.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-215-000	MENDOZA PONCE JESUS	96,480.36	96,480.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-217-000	RAMOS MEDELLIN ARTURO	365,272.20	365,272.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-223-000	OLIVERA FLORES ADELINA ALEJANDRA	37,596.20	37,596.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-225-000	MARTINEZ GUERRERO ARMANDO	107,141.07	106,161.80	979.27	0.00	0.00	979.27	0.00	979.27	0.00
SAN LUIS POTOSÍ	202-2020-24-999-237-001	FNONACOT GENERAL	36,544.54	36,544.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-243-000	NANCY FABIOLA NAVI HERNANDEZ	133,589.80	133,589.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-251-000	CISNEROS JIMENEZ LUZ MAGDALENA	70,931.60	70,931.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-259-000	MOCTEZUMA AVILA OLGA	84,489.20	84,489.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-260-000	GUADALUPE MORAN MORALES	23,622.60	23,622.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-275-000	HERRERA ROMERO HUITZMENGARI	100,405.00	100,405.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-293-000	JILIAN BLANCO ORTIZ	46,806.60	46,806.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-295-000	SANDOVAL MARTINEZ IVAN	89,662.39	89,662.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-302-000	GONZALEZ NAVARRO JUAN ALEJANDRO	24,965.13	24,965.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-304-000	ADRIANA HERNANDEZ SAUCEDA	36,553.80	36,553.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-310-000	BLANCA ELISA ZAVALA MEDINA	46,963.00	46,963.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-313-000	VIERA GARCIA MARIA	40,664.40	40,664.40	3.00	0.00	3.00	3.00	0.00	3.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-322-000	GAMA BASARTE MARCO ANTONIO	321,773.60	312,506.00	9,267.60	0.00	0.00	9,267.60	0.00	9,267.60	0.00
SAN LUIS POTOSÍ	202-2020-24-999-325-000	CORTES TELLO JOSE FRANCISCO	48,654.20	48,654.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-326-000	HERNANDEZ FLORES JONATHAN	25,775.40	25,775.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAN LUIS POTOSÍ	202-2020-24-999-327-000	GONZALEZ ALVAREZ MARTHA OFELIA	1,604.77	0.00	0.00	1,604.77	0.00	1,604.77	0.00	1,604.77	0.00
SINALOA	202-2020-25-503-002-001	PARTIDO ACCIÓN NACIONAL- PRECAMPANA 2012	3,456.80	3,456.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-503-003-001	PARTIDO ACCIÓN NACIONAL- PRECAMPANA 2012	1,334.00	1,334.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-800-007-001	LUIS ROBERTO LOAIZA GARZON	1,160.00	1,160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-313-004	INFONACOT	35,819.97	35,819.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-313-031	FERNANDO GOMEZ JUOREZ	320.40	320.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-313-045	PARTIDO ACCIÓN NACIONAL CEN	116,522.41	0.00	0.00	116,522.41	0.00	116,522.41	0.00	116,522.41	0.00
SINALOA	202-2020-25-999-313-047	EDITORIAL NOROESTE S, SA DE CV	176,900.00	176,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-313-048	LOURDES ELIZABETH PINON GARCIA	183,744.00	183,744.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-313-050	JORGE GUILLERMO RETES LÓPEZ	3,606.01	3,606.01	0.00	0.00	0.00	3,606.01	0.00	3,606.01	0.00

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COMITÉ	SUBCUESTA	CONCEPTO	SALDO INICIAL		SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	REFERENCIA
			(A)	(B)							
SINALOA	202-2020-25-999-313-051	TECNOLOGIA EN FUNCION, SA DE CV	2,904.00	2,904.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-313-052	DHL EXPRES MEXICO SA DE CV	1,008.47	1,008.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-313-053	LLANTAS Y MONTAJES DEL HUMAYA, SA DE CV	3,440.00	3,440.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-313-054	LUIS HERNAN FLORES PEÑA	662.36	662.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-313-055	GRUPO HABITAD DE SINALOA, SA DE CV	2,800,000.00	2,800,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-313-056	GENARO EDGARDO CONDE DUARTE	2,641.90	2,641.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-313-057	LIMAGAR SA	5,919.25	5,919.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-313-058	ROSEY TURISMO SA	20,000.00	20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-313-059	IMPRESOS TECNOLOGICOS DE MEXICO, S DE RL DE CV	6,496.00	6,496.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-313-060	ECO TURISMO, SA DE CV	7,594.00	7,594.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-313-061	HECTOR BENJAMIN OCHOA CORRAL	4,872.00	4,872.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-313-062	ANA LOURDES RODRIGUEZ MURGUIA	3,654.00	3,654.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-313-063	COMERCIAL JFCA, SA DE CV	3,025.99	3,025.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-313-064	ADRIANA LUCIA LLAMAS VIZCARRA	7,533.36	7,533.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-313-065	BURO DE CONSULTORES EN TI ELEARNING Y COMUN, SC	10,440.00	10,440.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-313-066	ROPORTILLO FIRM, SA DE CV	9,813.60	9,813.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-313-067	AGUA MODELO DE CULIACAN SA DE CV	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-003	IRMA GÓMEZ JUÁREZ	1,300.00	1,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-005	MARIA TRINIDAD PEÑA QUINTERO	1,144.00	1,144.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-006	JOSEFINA SÁNCHEZ ORTIZ	1,040.00	1,040.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-007	FLOR EDITH VEGA ALVARADO	1,820.00	1,820.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-008	WILFRIDO VELAZQUEZ VALENZUELA	2,340.00	2,340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-009	JUANA COTA ARMENTA	1,560.00	1,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-010	MARIA ANGELICA DE LA CRUZ RODARTE	2,080.00	2,080.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-013	MARCELA GUADALUPE RODRIGUEZ DE LA VEGA	4,160.00	4,160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-014	ADRIANA CECILIA BELTRAN PEREZ	3,120.00	3,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-016	FANY ARACELI MUÑOZ CUEDA	3,380.00	3,380.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-017	GUADALUPE ALEJANDRO SANTIBÁÑEZ VERDUGO	2,600.00	2,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-018	DALIA VIVIANA QUINONEZ CAMACHO	2,600.00	2,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-019	MARBEYA VILLANUEVA PEREZ	1,811.34	1,811.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-021	MA GUADALUPE PRECIADO DE DIOS	2,964.00	2,964.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-022	OFELIA GUADALUPE CALDERÓN FELIX	715.00	715.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-024	ANDRES GUADALUPE MORALA MORENO	3,120.00	3,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-029	IRASEMA CAMPOS FELIX	2,600.00	2,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-030	LETICIA CUADRAS GARCIA	2,600.00	2,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-031	LUJANA RIOS OSUNA	2,600.00	2,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-032	FERNANDO GÓMEZ JUÁREZ	3,120.00	3,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-033	JESUS ERNESTO MATA RAMIREZ	2,275.00	2,275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-035	CLAUDIA YESMID MONTOYA MARTINEZ	3,172.00	3,172.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-036	FAUSTINO CASTRO SANCHEZ	4,160.00	4,160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-037	ADE GUADALUPE BOCHA TORRES	5,720.00	5,720.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-039	TARSICIO ARNULFO SILVA LOZANO	8,138.00	8,138.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-046	EDGARDO BURGOS MARENTES	10,400.00	10,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-055	JESUS ANTONIO LIZARRAGA MUDECI	7,800.00	7,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-060	GILBERTO LUGO SÁNCHEZ	6,500.00	6,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-061	THERESA ORTIZ CANEDO	1,040.00	1,040.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-065	MARYA MARCELA VILLALBO ROSO RODELO	2,960.00	2,960.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-066	JAVIER CASTILLÁN QUEVEDO	4,680.00	4,680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-068	DORA PALAZUELOS OSORIO	3,328.00	3,328.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-069	FAUSTO ZAVALA AISPIURO	1,170.00	1,170.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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ANEXO 13

COMITÉ	SUBCuenta	CONCEPTO	SALDO INICIAL	PAGO DE	SALDO AL	RECLASIFICACION	PROVISIONES	SALDO AL	CONSOLIDACION	SALDOS	REFERENCIA
			(A)	ADEUDOS EN 2012	31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	AJUSTES		31 DIC 12		PENDIENTES DE PAGO	
			(A)	(B)	C=(A-B)	(D)	(E)	F=(C+D-E)	(G)	H=(F-G)	
SINALOA	202-2020-25-999-314-074	MARIA BEATRIZ ROJO GUTIERREZ	1,040.00	1,040.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-076	JESUS EMILIANO CRUZ CESENA	2,860.00	2,860.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-078	KARELY GARCIA MEJIA	2,600.00	2,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-080	JOSE MANUEL GALAVIZ MARTINEZ	1,320.81	1,320.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-081	RAMON ALBERTO GUTIERREZ PAYAN	4,940.00	4,940.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-082	JUAN CARLOS GODOY GUZMAN	4,160.00	4,160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-084	JESUS ELIANDRO ORTIZ ALVAREZ	3,900.00	3,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-085	CORNELIO ARNOLDO GAXIOLA SANCHEZ	4,420.00	4,420.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-086	NUBIA DOLORES SANCHEZ ACOSTA	1,820.00	1,820.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-087	NELVA SIVLEN MOLINA OSORIO	1,560.00	1,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-089	MARCELA ALDAPA CASTRO	1,950.00	1,950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-090	CLAUDIA IVETH LOPEZ LOPEZ	1,941.34	1,941.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-091	JESUS SALVADOR PALACIOS HENRIQUEZ	2,080.00	2,080.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SINALOA	202-2020-25-999-314-092	BRENDA REYNAGA VELAZQUEZ	2,275.00	2,275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SONORA	202-2020-26-999-002-011	ALEJANDRO ARELLANO ARVIZU	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00
SONORA	202-2020-26-999-002-012	DENISSE JARDINES	8.64	0.00	8.64	0.00	0.00	8.64	0.00	8.64	0.00
SONORA	202-2020-26-999-003-009	GEN	13,412.22	0.00	13,412.22	0.00	0.00	13,412.22	13,412.22	0.00	0.00
SONORA	202-2020-26-999-003-023	PARTIDO ACCION NACIONAL	3,858,334.97	1,327,028.26	2,531,306.71	0.00	0.00	2,531,306.71	0.00	2,531,306.71	0.00
SONORA	202-2020-26-999-003-024	CRISTINA RODRIGUEZ	79,163.94	77,400.93	1,762.91	0.00	0.00	1,762.91	0.00	1,762.91	0.00
SONORA	202-2020-26-999-003-028	JUSTO TRUJILLO	200.00	0.00	200.00	0.00	0.00	200.00	0.00	200.00	0.00
SONORA	202-2020-26-999-003-032	ALBERTO FELIX GAXIOLA	250.00	0.00	250.00	0.00	0.00	250.00	0.00	250.00	0.00
SONORA	202-2020-26-999-003-034	BRENDA MENDOZA LOPEZ	1.60	0.00	1.60	0.00	0.00	1.60	0.00	1.60	0.00
SONORA	202-2020-26-999-003-036	FONDO DE AHORRO	7,340.00	7,340.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SONORA	202-2020-26-999-015-001	GEN	1,863,870.93	1,296,879.49	567,991.44	0.00	0.00	567,991.44	567,991.44	0.00	0.00
TABASCO	202-2020-27-500-001-001	JORGE ARMANDO ACOSTA	14,328.90	0.00	14,328.90	0.00	0.00	14,328.90	0.00	14,328.90	0.00
TABASCO	202-2020-27-800-002-001	ARMANDO OLAN NIÑO	16,182.00	0.00	16,182.00	0.00	0.00	16,182.00	0.00	16,182.00	0.00
TABASCO	202-2020-27-800-004-001	MARCARMEN GARCIA MUÑOZ APARICIO	3,915.00	0.00	3,915.00	0.00	0.00	3,915.00	0.00	3,915.00	0.00
TABASCO	202-2020-27-999-002-000	GEN	194,699.49	145,787.96	48,911.53	0.00	0.00	48,911.53	48,911.53	0.00	0.00
TABASCO	202-2020-27-999-008-000	CEN REVISTA LA NACION	5,500.00	5,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-021-000	INSTITUTO MEXICANO DEL SEGURO SOCIAL	5,545.51	0.00	5,545.51	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-023-000	COMISION FEDERAL DE ELECTRICIDAD	91.00	91.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-096-000	LILIANA GARCYA LAMOYI	9,507.20	9,507.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-099-000	JOSH GUADALUPE ROMERO SUOREZ	6,500.00	6,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-126-000	ZAYNE ZUGASTI CRUZ	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-127-000	JULIAN PABLO GONZALEZ ROSAS	19,174.80	19,174.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-129-000	DUI DE ESTRELLA RIVERA ARIAS	1,132.74	1,132.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-130-000	JOSE ANTONIO FRIAS RODRIGUEZ	1,299.20	1,299.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-131-000	ANTONIO ALONSO MARTINEZ	1,972.00	1,972.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-132-000	RUBEN EMANUEL GOMEZ GARCIA	24,001.12	24,001.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-133-000	RODOLFO PECH CARRILLO	19,090.35	19,090.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-136-000	R.D.F. VIAJES S.A. DE C.V.	18,997.48	18,997.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-137-000	VIMASA COMERCIALIZADORA S.A. DE C.V.	2,262.00	2,262.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-139-000	GLORIA RUTH HERNANDEZ GOÑI	21,692.00	21,692.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-143-000	DESPACHO CONTABLE CABAL Y ASOCIADOS S.C.	14,500.00	14,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-144-000	AMADOR REYES JIMENEZ	37,581.95	37,581.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-145-000	VICTOR MARTIN SUAREZ DE LA O	8,249.62	8,249.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-146-000	REYES LOPEZ OVANDO	13,600.00	13,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-147-000	NARCISO CONTRERAS HERMANDEZ	15,954.00	15,954.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-148-000	EDY JESUS JUAREZ CANALES	4,176.00	4,176.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-149-000	SISTEMA INFORMATIVO DE TABASCO SA DE CV	1,650.00	1,650.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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COMITÉ	SUBCUESTA	CONCEPTO	SALDO INICIAL (A)	PAGO DE ADEUDOS EN 2012 (B)	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO C=(A-B)	RECLASIFICACION AJUSTES (D)	PROVISIONES (E)	SALDO AL 31 DIC 12 F=(C-D+E)	CONSOLIDACION (G)	SALDOS PENDIENTES DE PAGO H = (F-G)	REFERENCIA
TABASCO	202-2020-27-999-154-000	CONCEPCION CANABAL HERNANDEZ	11,400.40	11,400.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-154-000	FERNANDO DE SALAS	3,245.64	3,245.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-155-000	AUTOLIBUSES DE JALAPA S. DE R.L. DE C.V.	37,500.00	37,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-156-000	VERONICA MORALES MENDEZ	91.00	91.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-157-000	NOVEDADES DEL GOLFO S.A. DE C.V.	5,220.00	5,220.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-158-000	DOCE CORPORATIVO S.A. DE C.V.	8,560.51	8,560.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-159-000	PABLO MARTINEZ QUINO	1,500.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-160-000	GERMAN CARRERA LEBON	3,345.44	3,345.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-161-000	GRUPO EMPRESARIAL MORALES Y DE LA TORRE S	54,550.00	54,550.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	202-2020-27-999-162-000	AUTO SOLEIL S.A. DE C.V.	4,000.00	4,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAMAULIPAS	202-2020-28-700-001-001	EMPRESAS ISAL S DE RL DE CV	0.00	47,394.12	-47,394.12	0.00	0.00	-47,394.12	0.00	-47,394.12	0.00
TAMAULIPAS	202-2020-28-700-001-003	JOSE ALBERTO JACINTO BLANDO QUINTANA	0.00	34,997.20	-34,997.20	0.00	0.00	-34,997.20	0.00	-34,997.20	0.00
TAMAULIPAS	202-2020-28-800-001-002	EMPRESAS ISAL S DE RL DE CV	14,218.24	0.00	14,218.24	0.00	0.00	14,218.24	0.00	14,218.24	0.00
TAMAULIPAS	202-2020-28-800-001-003	JOSE ALBERTO JACINTO BLANDO QUINTANA	34,997.20	0.00	34,997.20	0.00	0.00	34,997.20	0.00	34,997.20	0.00
TAMAULIPAS	202-2020-28-800-001-001	EDITORA ARGOS S.A. DE C.V.	0.00	55,500.00	-55,500.00	0.00	0.00	-55,500.00	0.00	-55,500.00	0.00
TAMAULIPAS	202-2020-28-800-001-002	EDITORA ARGOS S.A. DE C.V.	55,500.00	0.00	55,500.00	0.00	0.00	55,500.00	0.00	55,500.00	0.00
TAMAULIPAS	202-2020-28-900-002-001	NOMBRE	18,270.00	0.00	18,270.00	0.00	0.00	18,270.00	0.00	18,270.00	0.00
TAMAULIPAS	202-2020-28-900-004-001	TRE TIEMPO SC	21,500.70	21,500.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAMAULIPAS	202-2020-28-900-009-001	RAYMUNDO ALFONSO PEREZ PONCE	33,175.88	21,865.62	11,310.26	0.00	0.00	11,310.26	0.00	11,310.26	0.00
TAMAULIPAS	202-2020-28-900-009-002	RAYMUNDO ALFONSO PEREZ PONCE	21,865.62	0.00	21,865.62	0.00	0.00	21,865.62	0.00	21,865.62	0.00
TAMAULIPAS	202-2020-28-999-001-000	COMITE EJECUTIVO NACIONAL	670,207.79	387,556.03	282,651.76	0.00	0.00	282,651.76	282,651.76	0.00	0.00
TAMAULIPAS	202-2020-28-999-050-000	SAYDA LICET MUNIZ CHAVEZ	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAMAULIPAS	202-2020-28-999-054-000	NALLELY LIZBETH MEDINA CHAVIRA	2,466.33	2,466.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAMAULIPAS	202-2020-28-999-055-000	JOSE CELSO HERRERA ALVAREZ	568.17	568.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAMAULIPAS	202-2020-28-999-056-000	GLORIA ESMERALDA CORONA RODRIGUEZ	147.00	147.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAMAULIPAS	202-2020-28-999-057-000	JOHNNY ANTONIO RODRIGUEZ SOLIS	600.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAMAULIPAS	202-2020-28-999-101-000	CFICENTRO PLUS S.A. DE C.V.	20,068.00	20,068.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAMAULIPAS	202-2020-28-999-103-001	KANDY LIZET SALAZAR MARTINEZ	4,402.74	4,402.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAMAULIPAS	202-2020-28-999-104-000	AXTEL S.A.B. DE C.V.	46,633.00	0.00	46,633.00	0.00	0.00	46,633.00	0.00	46,633.00	0.00
TAMAULIPAS	202-2020-28-999-105-000	SERGIO ADRIAN CEJILLO MEDINA	2,088.00	0.00	2,088.00	0.00	0.00	2,088.00	0.00	2,088.00	0.00
TAMAULIPAS	202-2020-28-999-106-000	TELEFONOS DE MEXICO S.A. DE C.V.	8,339.40	0.00	8,339.40	0.00	0.00	8,339.40	0.00	8,339.40	0.00
TLAXCALA	202-2020-29-500-002-000	BERNARDINO ROMERO JIMENEZ	294.30	294.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TLAXCALA	202-2020-29-999-002-000	COMITE EJECUTIVO NACIONAL	874,724.65	782,741.52	91,983.13	0.00	0.00	91,983.13	91,983.13	0.00	0.00
TLAXCALA	202-2020-29-999-036-000	JOSE FELIX SOLIS MORALES	30.55	30.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TLAXCALA	202-2020-29-999-074-000	LIZBET ROMERO MANCILLA	3,145.45	0.00	3,145.45	0.00	0.00	3,145.45	0.00	3,145.45	0.00
TLAXCALA	202-2020-29-999-089-000	BERNARDINO ROMERO JIMENEZ	1,447.55	1,447.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TLAXCALA	202-2020-29-999-092-000	PRECAMPAÑA 2012	5,800.00	5,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TLAXCALA	202-2020-29-999-093-000	EDGAR PICHON SORQUEU	3.00	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
VERACRUZ	202-2020-30-999-002-000	COMITE EJECUTIVO NACIONAL	10,472.41	0.00	10,472.41	0.00	0.00	10,472.41	10,472.41	0.00	0.00
YUCATAN	202-2020-31-999-001-000	TESORERIA NACIONAL	599,325.36	521,515.99	77,809.37	0.00	0.00	77,809.37	77,809.37	0.00	0.00
YUCATAN	202-2020-31-999-008-000	SUELDO'S POR PAGAR	6,253.60	6,253.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YUCATAN	202-2020-31-999-018-000	REVISTA LANACION	2,750.00	750.00	2,000.00	0.00	0.00	2,000.00	0.00	2,000.00	0.00
YUCATAN	202-2020-31-999-019-005	JAVIER CANTON	1,262.90	1,262.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YUCATAN	202-2020-31-999-019-015	YOLANDA MOO VERA	4,977.42	4,977.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YUCATAN	202-2020-31-999-019-026	CARLOS CACH	3,979.80	3,979.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YUCATAN	202-2020-31-999-019-029	ABIGAIL CRUZ DURAN	7,422.86	7,422.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YUCATAN	202-2020-31-999-019-033	JORGE CANTON GOMEZ	4,267.02	4,267.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YUCATAN	202-2020-31-999-019-034	AIDA DURAN OLIVARES	7,284.09	7,284.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YUCATAN	202-2020-31-999-019-035	PECH PECH RODOLFO	3,820.80	3,820.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YUCATAN	202-2020-31-999-019-037	JUAN CASTILLO CHAN	540.88	540.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORIA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

REVISIÓN INFORME ANUAL EJERCICIO 2012
PARTIDO ACCION NACIONAL

INTEGRACIÓN DE SALDOS EN CUENTAS POR PAGAR
CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 13

COMITÉ	SUBCUENTA	CONCEPTO	SALDO INICIAL	PAGO DE ADEUDOS EN 2012	SALDO AL 31-12-12 CON ANTIGÜEDAD MAYOR A UN AÑO	RECLASIFICACION AJUSTES	PROVISIONES	SALDO AL 31 DIC 12	CONSOLIDACION	SALDOS PENDIENTES DE PAGO	REFERENCIA
			(A)	(B)	C=(A-B)	(D)	(E)	F=(C+D+E)	(G)	H=(F-G)	
YUCATÁN	202-2020-31-999-019-038	JOSE CHABLE GUERRERO	9,112.38	9,112.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YUCATÁN	202-2020-31-999-019-039	JOSUE CAMARGO CAMBOCA	14,837.76	14,837.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YUCATÁN	202-2020-31-999-019-040	BEATRIZ PÉREZ PECH	3,419.82	3,419.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YUCATÁN	202-2020-31-999-019-041	MELIZZA NÚÑEZ MARRUFO	6,489.83	6,489.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YUCATÁN	202-2020-31-999-019-042	RICARDO DZUL AKÉ	829.13	829.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YUCATÁN	202-2020-31-999-019-043	DIEGO ABREU RENDON	829.13	829.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YUCATÁN	202-2020-31-999-019-044	YAMILE CAUICH NÚÑEZ	394.62	394.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YUCATÁN	202-2020-31-999-020-000	PRESTACIONES MEXICANAS	435.00	435.00	375.00	0.00	0.00	375.00	0.00	375.00	0.00
ZACATECAS	202-2020-32-999-005-000	JORGE MONTES NAVA	11,618.75	11,618.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-014-000	MA. ANTONIA LOPEZ MUÑOZ	9,512.50	9,512.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-016-000	ALEJANDRO VALERIO FLORES	17,875.00	17,875.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-039-000	GEN PAN	6,369,804.37	398,098.92	5,982,795.45	0.00	0.00	5,982,795.45	5,982,795.45	0.00	0.00
ZACATECAS	202-2020-32-999-040-000	SILVERIO ARCE PANTOJA	17,875.00	17,875.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-065-000	MANUEL CHAIREZ DE LA TORRE	12,512.50	12,512.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-103-000	VICTOR HUGO MEDINA ELIAS	16,250.00	16,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-104-000	PATRICIA HERNANDEZ SANCHEZ	11,375.00	11,375.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-105-000	ARTURO LOPEZ DE LARA	18,562.50	18,562.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-106-000	VICENTE PABLO ESQUIVEL GARCIA	37,537.50	37,537.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-107-000	MARIA GUADALUPE MEDINA PADILLA	17,875.00	17,875.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-108-000	MARIO ESPINOZA CASTANEDA	16,250.00	16,250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-109-000	ALFREDO SANDOVAL ROMERO	12,500.00	12,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-110-000	JULIO ALBERTO ANCONO RIVAS	11,700.00	11,700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-133-000	JOSE MANUEL BALDERAS CASTANEDA	14,437.50	14,437.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-135-000	JOSE DE JESUS ALVAREZ RODRIGUEZ	14,300.00	14,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-136-000	ABEL ORDAZ SANCHEZ	17,875.00	17,875.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-137-000	OCTAVIO DE LA CRUZ ESCOBAR	10,725.00	10,725.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-140-000	MARIA DE JESUS ORTIZ ROBLES	16,087.50	16,087.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-141-000	RAMON MONTEJANO GALLEGOS	12,512.50	12,512.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-142-000	DANIEL CESAR CORREA DELGADO	12,512.50	12,512.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-143-000	RAUL MARTINEZ NETO	12,512.50	12,512.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-144-000	CHRISTIAN ADALDI DEL HAVRE CORDOVA	17,875.00	17,875.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-146-000	CARLOS URIEL DELGADO ORTIZ	12,512.50	12,512.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-147-000	BLANCA ESTELA SANTILLAN ORTIZ	12,512.50	12,512.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-148-000	LUIS GABRIEL SALAS CARREOLA	12,512.50	12,512.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-179-000	LIVERT MADRA CARRILLO JIMENEZ	14,300.00	14,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-181-000	MARITZA ARROYO RAMIREZ	14,300.00	14,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ZACATECAS	202-2020-32-999-182-000	SANDRA MARICELA ORTEGA ROCHA	12,512.50	12,512.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		TOTAL 202	127,318,048.75	86,410,834.35	40,907,214.40	8,371.78	97,206.40	40,996,049.02	21,435,301.96	19,560,747.96	
		TOTAL 200-201-202	269,312,171.77	211,907,545.47	57,404,626.30	30,284.58	443,973.40	57,818,315.12	27,209,592.13	30,608,722.99	