



**DIRECCIÓN EJECUTIVA DE PRERROGATIVAS Y PARTIDOS POLÍTICOS**  
**DIRECCIÓN DE ANÁLISIS DE INFORMES ANUALES Y DE CAMPAÑA**

REVISIÓN DE INFORMES DE CAMPAÑA 2006

COMPARATIVO DE LAS BANZAS DE COMPROBACIÓN AL 31 DE JUNIO DE 2006, CONTRA LOS INFORMES DE CAMPAÑA 2006 CAMPAÑA SENADORES DIPUTADOS

ANEXO 1

| COMITÉ           | FORMULA Y/O DISTRITO | IMPORTE SEGÚN BALANZAS DE COMPROBACIÓN AL 30 DE JUNIO DE 2006 |            |                           |         |            |               |            |            | TOTAL (A)  | IMPORTE SEGÚN INFORMES DE CAMPAÑA |            |                           |            |               |           |            |            | TOTAL (B)  | DIFERENCIA (A-B) |
|------------------|----------------------|---|------------|---------------------------|---------|------------|---------------|------------|------------|------------|-----------------------------------|------------|---------------------------|------------|---------------|-----------|------------|------------|------------|------------------|
|                  |                      | ORIGEN DE RECURSOS (INGRESOS)                                 |            |                           |         |            |               |            |            |            | ORIGEN DE RECURSOS (INGRESOS)     |            |                           |            |               |           |            |            |            |                  |
|                  |                      | APORTACIONES DE:  |            |                           |         |            |               |            |            |            | APORTACIONES DE:                  |            |                           |            |               |           |            |            |            |                  |
|                  |                      | CEN   |            | OTROS ÓRGANOS DEL PARTIDO |         | CANDIDATO  |               | ESPECIE    |            |            | CEN                               |            | OTROS ÓRGANOS DEL PARTIDO |            | CANDIDATO     |           | ESPECIE    |            |            |                  |
| EFFECTIVO        | ESPECIE              | EFFECTIVO   | ESPECIE    | EFFECTIVO                 | ESPECIE | MILITANTES | SIMPATIZANTES | EFFECTIVO  | ESPECIE    | EFFECTIVO  | ESPECIE                           | EFFECTIVO  | ESPECIE                   | MILITANTES | SIMPATIZANTES |           |            |            |            |                  |
|                  | 09                   |   | 92,998.01  |                           |         |            |               |            | 92,998.01  | 0.00       | 121,639.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 121,639.75 | -28,641.74 |            |                  |
|                  | 10                   |   | 89,481.01  |                           |         |            |               |            | 89,481.01  | 0.00       | 118,122.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 118,122.75 | -28,641.74 |            |                  |
|                  | 11                   |   | 88,231.01  |                           |         |            |               |            | 88,231.01  | 0.00       | 116,872.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 116,872.75 | -28,641.74 |            |                  |
|                  | 12                   |   | 88,231.01  |                           |         |            | 40,800.00     |            | 129,031.00 | 0.00       | 116,872.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 116,872.75 | 12,158.25  |            |                  |
| CHIHUAHUA        | 01                   |   | 97,561.55  |                           |         |            | 26,400.00     |            | 162,063.21 | 0.00       | 113,497.75                        | 0.00       | 0.00                      | 26,400.00  | 0.00          | 35,981.66 | 116,872.75 | -13,816.20 |            |                  |
|                  | 02                   |   | 97,561.55  |                           |         |            |               |            | 162,063.21 | 0.00       | 113,497.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 62,381.66 | 116,872.75 | -13,816.20 |            |                  |
|                  | 03                   |   | 100,936.55 |                           |         |            |               | 2,120.00   | 184,792.05 | 0.00       | 116,872.75                        | 0.00       | 0.00                      | 81,735.50  | 0.00          | 0.00      | 198,608.25 | -13,816.20 |            |                  |
|                  | 04                   |   | 100,936.55 |                           |         |            |               | 16,318.50  | 28,259.70  | 0.00       | 116,872.75                        | 0.00       | 0.00                      | 16,318.50  | 0.00          | 26,139.70 | 159,330.95 | -13,816.20 |            |                  |
|                  | 05                   |   | 100,936.55 |                           |         |            |               |            | 69,698.00  | 170,634.55 | 0.00                              | 116,872.75 | 0.00                      | 0.00       | 0.00          | 67,578.00 | 184,450.75 | -13,816.20 |            |                  |
|                  | 06                   |   | 100,936.55 |                           |         |            |               | 26,400.00  | 49,167.66  | 176,504.21 | 0.00                              | 116,872.75 | 0.00                      | 0.00       | 26,400.00     | 47,047.66 | 190,320.41 | -13,816.20 |            |                  |
|                  | 07                   |   | 83,408.08  |                           |         |            |               |            | 2,120.00   | 85,528.08  | 0.00                              | 116,872.75 | 0.00                      | 0.00       | 0.00          | 0.00      | 116,872.75 | -31,344.67 |            |                  |
|                  | 08                   |   | 100,936.55 |                           |         |            |               |            | 42,419.00  | 143,355.55 | 0.00                              | 116,872.75 | 0.00                      | 0.00       | 0.00          | 22,504.00 | 139,376.75 | -3,978.80  |            |                  |
|                  | 09                   |   | 97,561.55  |                           |         |            |               | 7,961.00   | 105,522.55 | 0.00       | 113,497.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 113,497.75 | -7,975.20  |            |                  |
| DISTRITO FEDERAL | 01                   |   | 151,452.31 |                           |         |            |               |            | 151,452.31 | 0.00       | 117,553.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 117,553.75 | 33,898.56  |            |                  |
|                  | 02                   |   | 151,452.31 |                           |         |            |               |            | 151,452.31 | 0.00       | 117,553.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 117,553.75 | 33,898.56  |            |                  |
|                  | 03                   |   | 154,182.31 |                           |         |            |               |            | 154,182.31 | 0.00       | 120,283.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 120,283.75 | 33,898.56  |            |                  |
|                  | 04                   |   | 154,182.31 |                           |         |            |               |            | 154,182.31 | 0.00       | 120,283.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 120,283.75 | 33,898.56  |            |                  |
|                  | 05                   |   | 149,052.31 |                           |         |            |               |            | 149,052.31 | 0.00       | 115,153.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 115,153.75 | 33,898.56  |            |                  |
|                  | 06                   |   | 151,452.31 |                           |         |            |               |            | 151,452.31 | 0.00       | 117,553.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 117,553.75 | 33,898.56  |            |                  |
|                  | 07                   |   | 152,782.31 |                           |         |            |               |            | 152,782.31 | 0.00       | 118,883.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 118,883.75 | 33,898.56  |            |                  |
|                  | 08                   |   | 151,782.31 |                           |         |            |               |            | 151,782.31 | 0.00       | 117,883.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 117,883.75 | 33,898.56  |            |                  |
|                  | 09                   |   | 151,452.31 |                           |         |            |               |            | 151,452.31 | 0.00       | 117,553.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 117,553.75 | 33,898.56  |            |                  |
|                  | 10                   |   | 151,452.31 |                           |         |            |               |            | 151,452.31 | 0.00       | 117,553.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 117,553.75 | 33,898.56  |            |                  |
|                  | 11                   |   | 136,653.84 |                           |         |            |               |            | 136,653.84 | 0.00       | 120,283.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 120,283.75 | 16,370.09  |            |                  |
|                  | 12                   |   | 147,396.31 |                           |         |            |               |            | 147,396.31 | 0.00       | 113,497.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 113,497.75 | 33,898.56  |            |                  |
|                  | 13                   |   | 154,182.31 |                           |         |            |               |            | 154,182.31 | 0.00       | 120,283.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 120,283.75 | 33,898.56  |            |                  |
|                  | 14                   |   | 153,152.31 |                           |         |            |               |            | 153,152.31 | 0.00       | 119,253.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 119,253.75 | 33,898.56  |            |                  |
|                  | 15                   |   | 147,396.31 |                           |         |            |               |            | 147,396.31 | 0.00       | 113,497.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 113,497.75 | 33,898.56  |            |                  |
|                  | 16                   |   | 154,636.31 |                           |         |            |               |            | 154,636.31 | 0.00       | 120,737.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 120,737.75 | 33,898.56  |            |                  |
|                  | 17                   |   | 151,872.31 |                           |         |            |               |            | 151,872.31 | 0.00       | 117,973.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 117,973.75 | 33,898.56  |            |                  |
|                  | 18                   |   | 154,182.31 |                           |         |            |               |            | 154,182.31 | 0.00       | 120,283.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 120,283.75 | 33,898.56  |            |                  |
|                  | 19                   |   | 151,872.31 |                           |         |            |               |            | 151,872.31 | 0.00       | 117,973.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 117,973.75 | 33,898.56  |            |                  |
|                  | 20                   |   | 154,182.31 |                           |         |            |               |            | 154,182.31 | 0.00       | 120,283.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 120,283.75 | 33,898.56  |            |                  |
|                  | 21                   |   | 153,156.32 |                           |         |            |               |            | 153,156.32 | 0.00       | 119,257.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 119,257.75 | 33,898.57  |            |                  |
|                  | 22                   |   | 154,182.32 |                           |         |            |               |            | 154,182.32 | 0.00       | 120,283.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 120,283.75 | 33,898.57  |            |                  |
|                  | 23                   |   | 151,452.32 |                           |         |            |               |            | 151,452.32 | 0.00       | 117,553.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 117,553.75 | 33,898.57  |            |                  |
|                  | 24                   |   | 153,156.32 |                           |         |            |               |            | 153,156.32 | 0.00       | 119,257.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 119,257.75 | 33,898.57  |            |                  |
|                  | 25                   |   | 154,182.32 |                           |         |            |               |            | 154,182.32 | 0.00       | 120,283.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 120,283.75 | 33,898.57  |            |                  |
|                  | 26                   |   | 154,182.32 |                           |         |            |               |            | 154,182.32 | 0.00       | 120,283.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 120,283.75 | 33,898.57  |            |                  |
| DISTRITO FEDERAL | 27                   |   | 154,182.32 |                           |         |            |               | 154,182.32 | 0.00       | 120,283.75 | 0.00                              | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 120,283.75 | 33,898.57  |            |                  |
| DURANGO          | 01                   |   | 88,790.21  |                           |         |            |               |            | 88,790.21  | 0.00       | 116,872.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 116,872.75 | -28,082.54 |            |                  |
|                  | 02                   |   | 91,520.21  |                           |         |            |               |            | 91,520.21  | 0.00       | 119,602.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 119,602.75 | -28,082.54 |            |                  |
|                  | 03                   |   | 88,790.21  |                           |         |            |               |            | 88,790.21  | 0.00       | 116,872.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 116,872.75 | -28,082.54 |            |                  |
|                  | 04                   |   | 85,415.21  |                           |         |            | 10,360.00     |            | 95,775.21  | 0.00       | 113,497.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 113,497.75 | -17,722.54 |            |                  |
| GUANAJUATO       | 02                   |   | 96,260.93  |                           |         |            |               |            | 96,260.93  | 0.00       | 116,872.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 116,872.75 | -20,611.82 |            |                  |
|                  | 03                   |   | 96,260.93  |                           |         |            |               |            | 96,260.93  | 0.00       | 116,872.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 116,872.75 | -20,611.82 |            |                  |
|                  | 04                   |   | 96,260.93  |                           |         |            |               |            | 96,260.93  | 0.00       | 116,872.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 116,872.75 | -20,611.82 |            |                  |
|                  | 05                   |   | 92,885.93  |                           |         |            |               |            | 92,885.93  | 0.00       | 113,497.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 113,497.75 | -20,611.82 |            |                  |
|                  | 06                   |   | 93,575.93  |                           |         |            |               |            | 93,575.93  | 0.00       | 113,497.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 113,497.75 | -19,921.82 |            |                  |
|                  | 07                   |   | 96,260.93  |                           |         |            |               |            | 96,260.93  | 0.00       | 116,872.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 116,872.75 | -20,611.82 |            |                  |
|                  | 08                   |   | 92,885.93  |                           |         |            |               |            | 92,885.93  | 0.00       | 113,497.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 113,497.75 | -20,611.82 |            |                  |
|                  | 09                   |   | 96,260.93  |                           |         |            |               |            | 96,260.93  | 0.00       | 116,872.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 116,872.75 | -20,611.82 |            |                  |
|                  | 10                   |   | 96,260.93  |                           |         |            |               |            | 96,260.93  | 0.00       | 116,872.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 116,872.75 | -20,611.82 |            |                  |
|                  | 11                   |   | 96,260.93  |                           |         |            |               |            | 96,260.93  | 0.00       | 116,872.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 116,872.75 | -20,611.82 |            |                  |
|                  | 12                   |   | 96,260.93  |                           |         |            |               |            | 96,260.93  | 0.00       | 116,872.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 116,872.75 | -20,611.82 |            |                  |
|                  | 13                   |   | 96,260.93  |                           |         |            |               |            | 96,260.93  | 0.00       | 116,872.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 116,872.75 | -20,611.82 |            |                  |
|                  | 14                   |   | 96,260.93  |                           |         |            |               |            | 96,260.93  | 0.00       | 116,872.75                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 116,872.75 | -20,611.82 |            |                  |
|                  | GUERRERO             | 01  |            | 88,763.88                 |         |            |               |            |            | 88,763.88  | 0.00                              | 117,656.85 | 0.00                      | 0.00       | 0.00          | 0.00      | 0.00       | 117,656.85 | -28,892.97 |                  |
| 02               |                      |   | 88,763.88  |                           |         |            |               |            | 88,763.88  | 0.00       | 117,656.85                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 117,656.85 | -28,892.97 |            |                  |
| 03               |                      |   | 91,701.88  |                           |         |            |               |            | 91,701.88  | 0.00       | 120,594.85                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 120,594.85 | -28,892.97 |            |                  |
| 04               |                      |   | 86,915.88  |                           |         |            |               |            | 86,915.88  | 0.00       | 115,808.85                        | 0.00       | 0.00                      | 0.00       | 0.00          | 0.00      | 115,808.85 | -28,892.97 |            |                  |

**DIRECCIÓN EJECUTIVA DE PRERROGATIVAS Y PARTIDOS POLÍTICOS**  
**DIRECCIÓN DE ANÁLISIS DE INFORMES ANUALES Y DE CAMPAÑA**

REVISIÓN DE INFORMES DE CAMPAÑA 2006

COMPARATIVO DE LAS BANZAS DE COMPROBACIÓN AL 31 DE JUNIO DE 2006, CONTRA LOS INFORMES DE CAMPAÑA 2006 CAMPAÑA SENADORES DIPUTADOS

ANEXO 1

| COMITÉ          | FORMULA Y/O DISTRITO | IMPORTE SEGÚN BALANZAS DE COMPROBACIÓN AL 30 DE JUNIO DE 2006 |           |                           |            |            |               |            | TOTAL (A) | IMPORTE SEGÚN INFORMES DE CAMPAÑA |           |                           |            |            |               |            | TOTAL (B)  | DIFERENCIA (A-B) |
|-----------------|----------------------|---|-----------|---------------------------|------------|------------|---------------|------------|-----------|-----------------------------------|-----------|---------------------------|------------|------------|---------------|------------|------------|------------------|
|                 |                      | ORIGEN DE RECURSOS (INGRESOS)                                 |           |                           |            |            |               |            |           | ORIGEN DE RECURSOS (INGRESOS)     |           |                           |            |            |               |            |            |                  |
|                 |                      | APORTACIONES DE:  |           |                           |            |            |               |            |           | APORTACIONES DE:                  |           |                           |            |            |               |            |            |                  |
|                 |                      | CEN   |           | OTROS ÓRGANOS DEL PARTIDO |            | CANDIDATO  |               | ESPECIE    |           | CEN                               |           | OTROS ÓRGANOS DEL PARTIDO |            | CANDIDATO  |               | ESPECIE    |            |                  |
| EFFECTIVO       | ESPECIE              | EFFECTIVO   | ESPECIE   | EFFECTIVO                 | ESPECIE    | MILITANTES | SIMPATIZANTES | EFFECTIVO  | ESPECIE   | EFFECTIVO                         | ESPECIE   | EFFECTIVO                 | ESPECIE    | MILITANTES | SIMPATIZANTES |            |            |                  |
|                 | 05                   |   | 95,656.88 |                           |            |            |               | 95,656.88  | 0.00      | 124,549.85                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 124,549.85 | -28,892.97 |                  |
|                 | 06                   |   | 86,363.88 |                           |            |            |               | 86,363.88  | 0.00      | 115,256.85                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 115,256.85 | -28,892.97 |                  |
|                 | 07                   |   | 88,763.88 |                           |            |            |               | 88,763.88  | 0.00      | 117,656.85                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 117,656.85 | -28,892.97 |                  |
|                 | 08                   |   | 88,763.88 |                           |            |            |               | 88,763.88  | 0.00      | 117,656.85                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 117,656.85 | -28,892.97 |                  |
|                 | 09                   |   | 92,447.88 |                           |            |            |               | 92,447.88  | 0.00      | 121,340.85                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 121,340.85 | -28,892.97 |                  |
| HIDALGO         | 01                   | 113,497.75  |           |                           | 0.00       |            | 1,475.00      | 114,972.75 | 0.00      | 113,497.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 113,497.75 | 1,475.00   |                  |
|                 | 06                   | 113,497.75  |           | 10,267.38                 |            |            | 45,505.00     | 169,270.13 | 0.00      | 75,112.94                         | 0.00      | 10,267.38                 | 0.00       | 8,000.00   | 45,505.00     | 138,885.32 | 30,384.81  |                  |
| MICHOACÁN       | 03                   | 114,967.75  |           |                           |            |            | 40,380.00     | 155,347.75 | 0.00      | 114,967.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 114,967.75 | 40,380.00  |                  |
|                 | 07                   | 114,967.75  |           |                           |            |            | 15,475.00     | 130,442.75 | 0.00      | 114,967.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 114,967.75 | 15,475.00  |                  |
|                 | 11                   | 114,967.75  |           |                           |            |            | 30,600.00     | 145,567.75 | 0.00      | 114,967.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 114,967.75 | 30,600.00  |                  |
| OAXACA          | 08                   | 86,133.59   |           |                           |            |            |               | 86,133.59  | 0.00      | 114,882.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 114,882.75 | -28,749.16 |                  |
|                 | 09                   | 84,748.59   |           |                           |            |            |               | 84,748.59  | 0.00      | 113,497.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 113,497.75 | -28,749.16 |                  |
|                 | 10                   | 84,748.59   |           |                           |            |            |               | 84,748.59  | 0.00      | 113,497.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 113,497.75 | -28,749.16 |                  |
|                 | 11                   | 84,748.59   |           |                           |            |            |               | 84,748.59  | 0.00      | 113,497.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 113,497.75 | -28,749.16 |                  |
| PUEBLA          | 01                   | 95,586.61   |           |                           |            |            |               | 95,586.61  | 0.00      | 123,090.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 123,090.75 | -27,504.14 |                  |
|                 | 02                   | 94,666.61   |           |                           |            |            |               | 94,666.61  | 0.00      | 122,170.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 122,170.75 | -27,504.14 |                  |
|                 | 03                   | 71,919.02   |           |                           |            |            |               | 71,919.02  | 0.00      | 126,955.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 126,955.75 | -55,036.73 |                  |
|                 | 04                   | 156,593.03  |           |                           |            |            |               | 156,593.03 | 0.00      | 169,402.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 169,402.75 | -12,809.72 |                  |
|                 | 05                   | 94,666.58   |           |                           |            |            |               | 94,666.58  | 0.00      | 122,170.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 122,170.75 | -27,504.17 |                  |
|                 | 06                   | 94,666.61   |           | 1,722.24                  |            |            | 8,569.96      | 104,958.81 | 0.00      | 123,892.99                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 123,892.99 | -18,934.18 |                  |
|                 | 07                   | 95,586.58   |           |                           |            |            |               | 95,586.58  | 0.00      | 123,090.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 123,090.75 | -27,504.17 |                  |
|                 | 08                   | 95,586.58   |           |                           |            |            |               | 95,586.58  | 0.00      | 123,090.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 123,090.75 | -27,504.17 |                  |
|                 | 09                   | 95,919.58   |           | 1,722.24                  |            |            | 8,569.96      | 106,211.78 | 0.00      | 125,145.99                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 125,145.99 | -18,934.21 |                  |
|                 | 10                   | 98,801.60   |           | 1,722.24                  |            |            | 4,052.46      | 104,576.30 | 0.00      | 128,027.99                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 128,027.99 | -23,451.69 |                  |
|                 | 11                   | 94,666.58   |           | 1,722.24                  |            |            | 24,669.96     | 121,058.78 | 0.00      | 123,892.99                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 123,892.99 | -2,834.21  |                  |
|                 | 12                   | 94,666.58   |           |                           |            |            |               | 103,236.54 | 0.00      | 122,170.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 122,170.75 | -18,934.21 |                  |
|                 | 13                   | 94,666.61   |           |                           |            |            |               | 94,666.61  | 0.00      | 122,170.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 122,170.75 | -27,504.14 |                  |
|                 | 14                   | 112,822.61  |           |                           |            |            |               | 112,822.61 | 0.00      | 140,326.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 140,326.75 | -27,504.14 |                  |
| PUEBLA          | 15                   | 95,586.58   |           |                           |            |            |               | 95,586.58  | 0.00      | 123,090.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 123,090.75 | -27,504.17 |                  |
|                 | 16                   | 95,266.58   |           |                           |            |            |               | 95,266.58  | 0.00      | 122,770.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 122,770.75 | -27,504.17 |                  |
| QUERÉTARO       | 01                   | 91,775.37   |           |                           |            |            |               | 110,369.37 | 0.00      | 116,872.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 18,594.00     | 135,466.75 | -25,097.38 |                  |
|                 | 02                   | 110,890.37  |           |                           |            |            |               | 250,981.37 | 0.00      | 135,987.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 125,740.00    | 261,727.75 | -10,746.38 |                  |
|                 | 03                   | 91,820.37   |           |                           |            |            |               | 110,480.67 | 0.00      | 116,917.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 18,660.30     | 135,578.05 | -25,097.38 |                  |
|                 | 04                   | 91,561.69   |           |                           |            |            |               | 107,741.69 | 0.00      | 118,042.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 16,180.00     | 134,222.75 | -26,481.06 |                  |
| QUINTANA ROO    | 01                   | 81,303.27   |           |                           |            |            |               | 81,303.27  | 0.00      | 114,882.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 114,882.75 | -33,579.48 |                  |
|                 | 02                   | 81,303.27   |           |                           |            |            |               | 81,303.27  | 0.00      | 114,882.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 114,882.75 | -33,579.48 |                  |
|                 | 03                   | 86,505.27   |           |                           |            |            |               | 86,505.27  | 0.00      | 120,084.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 120,084.75 | -33,579.48 |                  |
| SAN LUIS POTOSÍ | 01                   | 89,286.13   |           |                           |            |            |               | 89,286.13  | 0.00      | 113,497.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 113,497.75 | -24,211.62 |                  |
|                 | 02                   | 89,286.13   |           |                           |            |            |               | 89,286.13  | 0.00      | 113,497.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 113,497.75 | -24,211.62 |                  |
|                 | 03                   | 89,286.13   |           |                           |            |            |               | 89,286.13  | 0.00      | 113,497.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 113,497.75 | -24,211.62 |                  |
| SINALOA         | 02                   | 117,202.75  |           |                           |            |            | 38,457.75     | 155,660.50 | 0.00      | 117,202.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 117,202.75 | 38,457.75  |                  |
|                 | 05                   | 154,279.75  |           |                           |            |            |               | 411,018.30 | 0.00      | 154,279.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 154,279.75 | 256,738.55 |                  |
| SONORA          | 05                   | 117,974.75  | 0.00      |                           | 286,000.00 |            |               | 463,521.60 | 0.00      | 117,974.75                        | 15,000.00 | 0.00                      | 286,000.00 | 0.00       | 36,545.85     | 455,520.60 | 8,001.00   |                  |
| TAMAULIPAS      | 07                   | 113,497.75  |           |                           |            |            | 66,333.00     | 179,830.75 | 0.00      | 113,497.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 48,810.00     | 162,307.75 | 17,523.00  |                  |
|                 | 08                   | 113,497.75  |           |                           | 5,931.70   |            | 6,947.00      | 126,376.45 | 0.00      | 113,497.75                        | 0.00      | 0.00                      | 5,931.70   | 0.00       | 5,000.00      | 124,299.45 | 1,947.00   |                  |
| TLAXCALA        | 03                   | 124,129.75  |           |                           |            |            | 14,100.00     | 138,229.75 | 0.00      | 124,129.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 124,129.75 | 14,100.00  |                  |
| VERACRUZ        | 01                   | 114,667.75  |           |                           |            |            | 139.50        | 114,807.25 | 0.00      | 114,667.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 114,667.75 | 139.50     |                  |
|                 | 02                   | 116,872.75  |           |                           |            |            | 139.50        | 117,012.25 | 0.00      | 116,872.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 116,872.75 | 139.50     |                  |
|                 | 03                   | 120,084.75  |           |                           |            |            | 139.50        | 120,224.25 | 0.00      | 120,084.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 120,084.75 | 139.50     |                  |
|                 | 04                   | 113,497.75  |           |                           |            |            | 139.50        | 113,637.25 | 0.00      | 113,497.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 113,497.75 | 139.50     |                  |
|                 | 05                   | 117,332.75  |           |                           |            |            | 139.50        | 117,472.25 | 0.00      | 117,332.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 117,332.75 | 139.50     |                  |
|                 | 06                   | 114,472.75  |           |                           |            |            | 139.50        | 114,612.25 | 0.00      | 114,472.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 114,472.75 | 139.50     |                  |
|                 | 07                   | 122,127.75  |           |                           |            |            | 139.50        | 122,267.25 | 0.00      | 122,127.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 122,127.75 | 139.50     |                  |
|                 | 08                   | 115,857.75  |           |                           |            |            | 139.50        | 115,997.25 | 0.00      | 115,857.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 115,857.75 | 139.50     |                  |
|                 | 09                   | 115,607.75  |           |                           |            |            | 47,523.50     | 163,131.25 | 0.00      | 115,607.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 115,607.75 | 47,523.50  |                  |
|                 | 10                   | 115,857.75  |           |                           |            |            | 139.50        | 115,997.25 | 0.00      | 115,857.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 115,857.75 | 139.50     |                  |
|                 | 11                   | 114,472.75  |           |                           |            |            | 139.50        | 114,612.25 | 0.00      | 114,472.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 114,472.75 | 139.50     |                  |
|                 | 12                   | 113,497.75  |           |                           |            |            | 139.50        | 113,637.25 | 0.00      | 113,497.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 113,497.75 | 139.50     |                  |
|                 | 13                   | 130,242.75  |           |                           |            |            |               | 140,638.25 | 0.00      | 130,242.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 130,242.75 | 10,395.50  |                  |
|                 | 14                   | 113,497.75  |           |                           |            |            | 139.50        | 113,637.25 | 0.00      | 113,497.75                        | 0.00      | 0.00                      | 0.00       | 0.00       | 0.00          | 113,497.75 | 139.50     |                  |
|                 | 15                   | 116,872.75  |           |                           |            |            | 139.50        | 117,012.25 |           |                                   |           |                           |            |            |               |            |            |                  |

**DIRECCIÓN EJECUTIVA DE PRERROGATIVAS Y PARTIDOS POLÍTICOS**  
**DIRECCIÓN DE ANÁLISIS DE INFORMES ANUALES Y DE CAMPAÑA**

REVISIÓN DE INFORMES DE CAMPAÑA 2006

COMPARATIVO DE LAS BANZAS DE COMPROBACIÓN AL 31 DE JUNIO DE 2006, CONTRA LOS INFORMES DE CAMPAÑA 2006 CAMPAÑA SENADORES DIPUTADOS

ANEXO 1

| COMITÉ     | FORMULA Y/O DISTRITO | IMPORTE SEGÚN BALANZAS DE COMPROBACIÓN AL 30 DE JUNIO DE 2006 |                 |                           |             |              |               |             |                | TOTAL (A)       | IMPORTES SEGÚN INFORMES DE CAMPAÑA |                 |                           |             |               |              |            |                | TOTAL (B)       | DIFERENCIA (A-B) |
|------------|----------------------|---|-----------------|---------------------------|-------------|--------------|---------------|-------------|----------------|-----------------|------------------------------------|-----------------|---------------------------|-------------|---------------|--------------|------------|----------------|-----------------|------------------|
|            |                      | ORIGEN DE RECURSOS (INGRESOS)                                 |                 |                           |             |              |               |             |                |                 | ORIGEN DE RECURSOS (INGRESOS)      |                 |                           |             |               |              |            |                |                 |                  |
|            |                      | APORTACIONES DE :   |                 |                           |             |              |               |             |                |                 | APORTACIONES DE :                  |                 |                           |             |               |              |            |                |                 |                  |
|            |                      | CEN   |                 | OTROS ÓRGANOS DEL PARTIDO |             | CANDIDATO    |               | ESPECIE     |                |                 | CEN                                |                 | OTROS ÓRGANOS DEL PARTIDO |             | CANDIDATO     |              | ESPECIE    |                |                 |                  |
| EFFECTIVO  | ESPECIE              | EFFECTIVO   | ESPECIE         | EFFECTIVO                 | ESPECIE     | MILITANTES   | SIMPATIZANTES | EFFECTIVO   | ESPECIE        | EFFECTIVO       | ESPECIE                            | EFFECTIVO       | ESPECIE                   | MILITANTES  | SIMPATIZANTES |              |            |                |                 |                  |
|            | 16                   |   | 114,882.75      |                           |             |              |               |             | 1,986.00       | 116,868.75      | 0.00                               | 114,882.75      | 0.00                      | 0.00        | 0.00          | 0.00         | 0.00       | 114,882.75     | 1,986.00        |                  |
|            | 17                   |   | 114,472.75      |                           |             |              |               |             | 139.50         | 114,612.25      | 0.00                               | 114,472.75      | 0.00                      | 0.00        | 0.00          | 0.00         | 0.00       | 114,472.75     | 139.50          |                  |
|            | 18                   |   | 114,667.75      |                           |             |              |               |             | 139.50         | 114,807.25      | 0.00                               | 114,667.75      | 0.00                      | 0.00        | 0.00          | 0.00         | 0.00       | 114,667.75     | 139.50          |                  |
|            | 19                   |   | 113,497.75      |                           |             |              |               |             | 139.50         | 113,637.25      | 0.00                               | 113,497.75      | 0.00                      | 0.00        | 0.00          | 0.00         | 0.00       | 113,497.75     | 139.50          |                  |
|            | 20                   |   | 113,497.75      |                           |             |              |               |             | 139.50         | 113,637.25      | 0.00                               | 113,497.75      | 0.00                      | 0.00        | 0.00          | 0.00         | 0.00       | 113,497.75     | 139.50          |                  |
|            | 21                   |   | 113,497.75      |                           |             |              |               |             | 139.50         | 113,637.25      | 0.00                               | 113,497.75      | 0.00                      | 0.00        | 0.00          | 0.00         | 0.00       | 113,497.75     | 139.50          |                  |
| YUCATAN    | 01                   |   | 127,186.68      |                           |             |              |               |             | 5,945.50       | 133,132.18      | 0.00                               | 127,186.68      | 0.00                      | 0.00        | 0.00          | 0.00         | 0.00       | 127,186.68     | 5,945.50        |                  |
|            | 02                   |   | 127,186.68      |                           |             |              |               |             | 5,945.50       | 133,132.18      | 0.00                               | 127,186.68      | 0.00                      | 0.00        | 0.00          | 0.00         | 0.00       | 127,186.68     | 5,945.50        |                  |
|            | 03                   |   | 245,801.35      |                           |             |              |               |             | 77,981.00      | 323,782.35      | 0.00                               | 245,801.35      | 0.00                      | 0.00        | 0.00          | 0.00         | 0.00       | 245,801.35     | 77,981.00       |                  |
|            | 04                   |   | 128,161.68      |                           |             |              |               |             | 5,945.50       | 134,107.18      | 0.00                               | 128,161.68      | 0.00                      | 0.00        | 0.00          | 0.00         | 0.00       | 128,161.68     | 5,945.50        |                  |
|            | 05                   |   | 136,683.68      |                           |             |              |               |             | 5,945.50       | 142,629.18      | 0.00                               | 136,683.68      | 0.00                      | 0.00        | 0.00          | 0.00         | 0.00       | 136,683.68     | 5,945.50        |                  |
| ZACATECAS  | 02                   |   | 122,904.75      |                           |             |              |               |             |                | 122,904.75      | 0.00                               | 122,186.68      | 0.00                      | 0.00        | 0.00          | 0.00         | 0.00       | 122,186.68     | -4,281.93       |                  |
| Total      |                      | \$0.00  | \$17,591,627.29 | \$0.00                    | \$17,156.34 | \$427,431.70 | \$150,854.00  | \$0.00      | \$1,743,245.53 | \$19,930,314.86 | \$0.00                             | \$18,901,047.80 | \$54,500.00               | \$10,267.38 | \$307,431.70  | \$150,854.00 | \$8,000.00 | \$766,146.33   | \$20,198,247.21 | -\$267,932.35    |
| GRAN TOTAL |                      | \$280,000.00  | \$32,801,427.05 | \$0.00                    | \$37,691.10 | \$497,431.70 | \$186,854.00  | \$60,100.00 | \$2,601,992.70 | \$36,465,496.55 | \$280,000.00                       | \$32,215,574.00 | \$85,500.00               | \$30,802.14 | \$377,431.70  | \$246,954.00 | \$8,000.00 | \$1,018,455.83 | \$34,262,717.67 | \$2,202,778.88   |

**REVISIÓN DE INFORMES DE CAMPAÑAS FEDERALES 2006**

**DIFERENCIAS EN LAS TRANSFERENCIAS RECIBIDAS POR LAS CAMPAÑAS FEDERALES DE SENADORES DE LA JUNTA EJECUTIVA NACIONAL DETERMINADAS CON LA SEXTA VERSIÓN DE LAS BALANZAS DEL 17-04-07**

**ANEXO 2**

| ENTIDAD FEDERATIVA  | FÓRMULA | SALDO SEGÚN   |   | DIFERENCIA            |
|---------------------|---------|---|---|-----------------------|
|                     |         | BALANZA DE COMPROBACIÓN AL 30-06-06 DE LAS CAMPAÑAS DE SENADORES (TRANSFERENCIAS) | BALANZA DE LA JUNTA EJECUTIVA NACIONAL AL 30-06-06 (TRANSFERENCIAS) |                       |
| AGUASCALIENTES      | 1 (*)   | \$224,692.49  | \$200,874.42  | \$23,818.07           |
|                     | 2 (**)  | 247,168.04  | 200,874.43  | 46,293.61             |
| <b>SUBTOTAL</b>     |         | <b>\$471,860.53</b>   | <b>\$401,748.85</b>   | <b>\$70,111.68</b>    |
| BAJA CALIFORNIA     | 1 (*)   | \$269,386.25  | \$246,028.70  | \$23,357.55           |
|                     | 2 (*)   | 267,896.78  | 244,078.71  | 23,818.07             |
| <b>SUBTOTAL</b>     |         | <b>\$537,283.03</b>   | <b>\$490,107.41</b>   | <b>\$47,175.62</b>    |
| BAJA CALIFORNIA SUR | 1 (**)  | \$263,758.04  | \$174,266.34  | \$89,491.70           |
|                     | 2 (**)  | 244,768.04  | 155,276.34  | 89,491.70             |
| <b>SUBTOTAL</b>     |         | <b>\$508,526.08</b>   | <b>\$329,542.68</b>   | <b>\$178,983.40</b>   |
| CAMPECHE            | 1 (*)   | \$230,989.47  | \$235,220.18  | -\$4,230.71           |
|                     | 2 (*)   | 195,472.47  | 171,654.40  | 23,818.07             |
| <b>SUBTOTAL</b>     |         | <b>\$426,461.94</b>   | <b>\$406,874.58</b>   | <b>\$19,587.36</b>    |
| COAHUILA            | 1 (*)   | \$223,352.96  | \$199,534.89  | \$23,818.07           |
|                     | 2 (**)  | 247,168.04  | 199,534.89  | 47,633.15             |
| <b>SUBTOTAL</b>     |         | <b>\$470,521.00</b>   | <b>\$399,069.78</b>   | <b>\$71,451.22</b>    |
| COLIMA              | 1 (*)   | \$181,494.44  | \$157,676.37  | \$23,818.07           |
|                     | 2 (*)   | 179,114.24  | 155,276.37  | 23,837.87             |
| <b>SUBTOTAL</b>     |         | <b>\$360,608.68</b>   | <b>\$312,952.74</b>   | <b>\$47,655.94</b>    |
| CHIAPAS             | 1 (*)   | \$254,543.39  | \$258,686.95  | -\$4,143.56           |
|                     | 2 (*)   | 226,123.39  | 202,218.17  | 23,905.22             |
| <b>SUBTOTAL</b>     |         | <b>\$480,666.78</b>   | <b>\$460,905.12</b>   | <b>\$19,761.66</b>    |
| CHIHUAHUA           | 1 (*)   | \$256,539.01  | \$227,665.88  | \$28,873.13           |
| CHIHUAHUA           | 2 (*)   | 256,539.01  | 227,465.06  | 29,073.95             |
| <b>SUBTOTAL</b>     |         | <b>\$513,078.02</b>   | <b>\$455,130.94</b>   | <b>\$57,947.08</b>    |
| DISTRITO FEDERAL    | 1 (*)   | \$4,845,321.65  | \$4,798,173.11  | \$47,148.54           |
|                     | 2 (*)   | 3,420,098.64  | 828,589.33  | 2,591,509.31          |
| <b>SUBTOTAL</b>     |         | <b>\$8,265,420.29</b>   | <b>\$5,626,762.44</b>   | <b>\$2,638,657.85</b> |
| DURANGO             | 1 (*)   | \$210,257.87  | \$200,908.37  | \$9,349.50            |
|                     | 2 (*)   | 222,159.83  | \$200,908.37  | \$21,251.46           |
| <b>SUBTOTAL</b>     |         | <b>\$432,417.70</b>   | <b>\$401,816.74</b>   | <b>\$30,600.96</b>    |
| GUANAJUATO          | 1 (*)   | \$246,050.65  | \$250,281.30  | -\$4,230.65           |
|                     | 2 (*)   | 249,650.59  | 225,832.52  | 23,818.07             |
| <b>SUBTOTAL</b>     |         | <b>\$495,701.24</b>   | <b>\$476,113.82</b>   | <b>\$19,587.42</b>    |
| GUERRERO            | 1 (*)   | \$224,598.97  | \$200,780.90  | \$23,818.07           |
|                     | 2 (*)   | 230,598.97  | 200,780.90  | 29,818.07             |
| <b>SUBTOTAL</b>     |         | <b>\$455,197.94</b>   | <b>\$401,561.80</b>   | <b>\$53,636.14</b>    |
| HIDALGO             | 1 (**)  | \$244,768.04  | \$171,966.66  | \$72,801.38           |
|                     | 2 (**)  | 244,768.04  | 171,966.66  | 72,801.38             |
| <b>SUBTOTAL</b>     |         | <b>\$489,536.08</b>   | <b>\$343,933.32</b>   | <b>\$145,602.76</b>   |
| JALISCO             | 1 (**)  | \$299,721.76  | \$377,667.42  | -\$77,945.66          |
|                     | 2 (**)  | 263,601.76  | 298,790.93  | -35,189.17            |
| <b>SUBTOTAL</b>     |         | <b>\$563,323.52</b>   | <b>\$676,458.35</b>   | <b>-\$113,134.83</b>  |
| MÉXICO              | 1 (**)  | \$3,893,471.64  | \$3,863,120.72  | \$30,350.92           |
|                     | 2 (**)  | 3,881,281.64  | 232,537.92  | 3,648,743.72          |
| <b>SUBTOTAL</b>     |         | <b>\$7,774,753.28</b>   | <b>\$4,095,658.64</b>   | <b>\$3,679,094.64</b> |
| MICHOACÁN           | 1 (**)  | \$247,018.04  | \$157,526.36  | \$89,491.68           |
|                     | 2 (**)  | 247,018.04  | 157,526.36  | 89,491.68             |
| <b>SUBTOTAL</b>     |         | <b>\$494,036.08</b>   | <b>\$315,052.72</b>   | <b>\$178,983.36</b>   |
| MORELOS             | 1 (**)  | \$249,550.81  | \$210,275.25  | \$39,275.56           |
|                     | 2 (**)  | 248,410.81  | 209,855.25  | 38,555.56             |
| <b>SUBTOTAL</b>     |         | <b>\$497,961.62</b>   | <b>\$420,130.50</b>   | <b>\$77,831.12</b>    |

REVISIÓN DE INFORMES DE CAMPAÑAS FEDERALES 2006

DIFERENCIAS EN LAS TRANSFERENCIAS RECIBIDAS POR LAS CAMPAÑAS FEDERALES DE SENADORES DE LA JUNTA EJECUTIVA NACIONAL DETERMINADAS CON LA SEXTA VERSIÓN DE LAS BALANZAS DEL 17-04-07

ANEXO 2

| ENTIDAD FEDERATIVA | FÓRMULA | SALDO SEGÚN   |   | DIFERENCIA            |
|--------------------|---------|---|---|-----------------------|
|                    |         | BALANZA DE COMPROBACIÓN AL 30-06-06 DE LAS CAMPAÑAS DE SENADORES (TRANSFERENCIAS) | BALANZA DE LA JUNTA EJECUTIVA NACIONAL AL 30-06-06 (TRANSFERENCIAS) |                       |
| NUEVO LEÓN         | 1 (**)  | \$264,801.76  | \$319,482.27  | -\$54,680.51          |
|                    | 2 (**)  | 264,801.76  | 319,482.27  | -54,680.51            |
| <b>SUBTOTAL</b>    |         | <b>\$529,603.52</b>   | <b>\$638,964.54</b>   | <b>-\$109,361.02</b>  |
| OAXACA             | 1 (**)  | \$246,523.04  | \$200,210.10  | \$46,312.94           |
|                    | 2 (**)  | 244,963.04  | 198,650.09  | 46,312.95             |
| <b>SUBTOTAL</b>    |         | <b>\$491,486.08</b>   | <b>\$398,860.19</b>   | <b>\$92,625.89</b>    |
| QUERÉTARO          | 1 (**)  | \$247,168.04  | \$207,717.00  | \$39,451.04           |
|                    | 2 (**)  | 247,168.04  | 207,717.00  | 39,451.04             |
| <b>SUBTOTAL</b>    |         | <b>\$494,336.08</b>   | <b>\$415,434.00</b>   | <b>\$78,902.08</b>    |
| QUINTANA ROO       | 1 (**)  | \$261,463.04  | \$224,539.78  | \$36,923.26           |
|                    | 2 (**)  | 244,768.04  | 179,796.00  | 64,972.04             |
| <b>SUBTOTAL</b>    |         | <b>\$506,231.08</b>   | <b>\$404,335.78</b>   | <b>\$101,895.30</b>   |
| SAN LUIS POTOSÍ    | 1 (**)  | \$245,743.04  | \$201,265.00  | \$44,478.04           |
|                    | 2 (**)  | 244,768.04  | 200,680.00  | 44,088.04             |
| <b>SUBTOTAL</b>    |         | <b>\$490,511.08</b>   | <b>\$401,945.00</b>   | <b>\$88,566.08</b>    |
| SINALOA            | 1 (**)  | \$258,668.04  | 231,648.77  | 27,019.27             |
|                    | 2 (**)  | 252,258.04  | 210,009.93  | 42,248.11             |
| <b>SUBTOTAL</b>    |         | <b>\$510,926.08</b>   | <b>\$441,658.70</b>   | <b>\$69,267.38</b>    |
| TABASCO            | 1 (**)  | \$257,768.04  | \$216,105.76  | \$41,662.28           |
|                    | 2 (**)  | 244,768.04  | 175,056.98  | 69,711.06             |
| <b>SUBTOTAL</b>    |         | <b>\$502,536.08</b>   | <b>\$391,162.74</b>   | <b>\$111,373.34</b>   |
| TAMAULIPAS         | 1 (*)   | \$229,383.94  | \$233,614.65  | -\$4,230.71           |
|                    | 2 (*)   | 198,301.57  | 173,155.89  | 25,145.68             |
| <b>SUBTOTAL</b>    |         | <b>\$427,685.51</b>   | <b>\$406,770.54</b>   | <b>\$20,914.97</b>    |
| TLAXCALA           | 1 (*)   | \$198,605.49  | \$201,915.18  | -\$3,309.69           |
|                    | 2 (*)   | 218,153.54  | 177,036.40  | 41,117.14             |
| <b>SUBTOTAL</b>    |         | <b>\$416,759.03</b>   | <b>\$378,951.58</b>   | <b>\$37,807.45</b>    |
| VERACRUZ           | 1 (*)   | \$18,450.00   | 234,663.04  | -216,213.04           |
|                    | 2 (*)   | 268,102.11  | 191,344.26  | 76,757.85             |
| <b>SUBTOTAL</b>    |         | <b>\$286,552.11</b>   | <b>\$426,007.30</b>   | <b>-\$139,455.19</b>  |
| YUCATÁN            | 1 (*)   | \$228,840.23  | \$231,646.96  | -\$2,806.73           |
|                    | 2 (*)   | 214,770.23  | 189,528.18  | 25,242.05             |
| <b>SUBTOTAL</b>    |         | <b>\$443,610.46</b>   | <b>\$421,175.14</b>   | <b>\$22,435.32</b>    |
| ZACATECAS          | 1 (**)  | \$284,774.04  | \$436,381.19  | -\$151,607.15         |
|                    | 2 (*)   | 392,144.47  | 173,082.11  | 219,062.36            |
| <b>SUBTOTAL</b>    |         | <b>\$676,918.51</b>   | <b>\$609,463.30</b>   | <b>\$67,455.21</b>    |
| <b>TOTAL</b>       |         | <b>\$29,014,509.43</b>  | <b>\$21,348,549.24</b>  | <b>\$7,665,960.19</b> |

Nota: Los importes reflejados en las fórmulas señaladas con (\*) corresponden a las balanzas de comprobación de la 6ta versión. Los importes reflejados en los distritos referenciados con (\*\*) corresponden a las Balanzas de comprobación de la 5ta versión

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**ANEXO 3**

| ENTIDAD FEDERATIVA  | DISTRITO | SALDO SEGÚN   |   | DIFERENCIA          |
|---------------------|----------|---|---|---------------------|
|                     |          | BALANZA DE COMPROBACIÓN AL 30-06-06 DE LAS CAMPAÑAS DE DIPUTADOS (TRANSFERENCIAS) | BALANZA DE LA JUNTA EJECUTIVA NACIONAL AL 30-06-06 (TRANSFERENCIAS) |                     |
| AGUASCALIENTES      | 1 (**)   | \$116,962.75  | \$94,381.90   | \$22,580.85         |
|                     | 2 (*)    | 89,222.38   | 94,381.88   | -5,159.50           |
|                     | 3 (*)    | 89,042.54   | 94,201.88   | -5,159.34           |
| <b>SUBTOTAL</b>     |          | <b>\$295,227.67</b>   | <b>\$282,965.66</b>   | <b>\$12,262.01</b>  |
| BAJA CALIFORNIA     | 1 (*)    | \$116,433.27  | \$149,821.50  | -\$33,388.23        |
|                     | 2 (*)    | 106,473.01  | 111,825.72  | -5,352.71           |
|                     | 3 (*)    | 106,473.01  | 111,825.72  | -5,352.71           |
|                     | 4 (*)    | 103,326.70  | 108,450.72  | -5,124.02           |
|                     | 5 (*)    | 107,978.01  | 113,330.72  | -5,352.71           |
|                     | 6 (*)    | 105,708.01  | 111,060.72  | -5,352.71           |
|                     | 7 (*)    | 106,473.01  | 111,825.72  | -5,352.71           |
|                     | 8 (*)    | 103,098.01  | 108,450.72  | -5,352.71           |
| <b>SUBTOTAL</b>     |          | <b>\$855,963.03</b>   | <b>\$926,591.54</b>   | <b>-\$70,628.51</b> |
| BAJA CALIFORNIA SUR | 1 (**)   | \$113,587.75  | \$73,347.67   | \$40,240.08         |
|                     | 2 (**)   | 113,587.75  | 73,347.67   | 40,240.08           |
| <b>SUBTOTAL</b>     |          | <b>\$227,175.50</b>   | <b>\$146,695.34</b>   | <b>\$80,480.16</b>  |
| CAMPECHE            | 1 (*)    | \$88,562.67   | \$93,915.44   | -\$5,352.77         |
|                     | 2 (*)    | 84,972.67   | 90,325.41   | -5,352.74           |
| <b>SUBTOTAL</b>     |          | <b>\$173,535.34</b>   | <b>\$184,240.85</b>   | <b>-\$10,705.51</b> |
| COAHUILA            | 1 (*)    | \$87,979.77   | \$93,332.49   | -\$5,352.72         |
|                     | 2 (*)    | 90,709.77   | 96,062.49   | -5,352.72           |
|                     | 3 (**)   | 141,709.75  | 146,218.27  | -4,508.52           |
|                     | 4 (*)    | 87,979.78   | 100,127.50  | -12,147.72          |
|                     | 5 (*)    | 90,709.78   | 89,267.50   | 1,442.28            |
|                     | 6 (*)    | 90,709.78   | 89,267.50   | 1,442.28            |
|                     | 7 (*)    | 87,979.78   | 100,127.50  | -12,147.72          |
| <b>SUBTOTAL</b>     |          | <b>\$677,778.41</b>   | <b>\$714,403.25</b>   | <b>-\$36,624.84</b> |
| COLIMA              | 1 (**)   | \$114,472.75  | \$74,232.68   | \$40,240.07         |
|                     | 2 (**)   | 116,872.75  | 76,632.68   | 40,240.07           |
| <b>SUBTOTAL</b>     |          | <b>\$231,345.50</b>   | <b>\$150,865.36</b>   | <b>\$80,480.14</b>  |
| CHIAPAS             | 1 (*)    | \$89,095.85   | \$94,648.81   | -\$5,552.96         |
|                     | 2 (*)    | 88,321.01   | 93,673.78   | -5,352.77           |
|                     | 3 (*)    | 92,758.01   | 98,110.78   | -5,352.77           |
|                     | 4 (*)    | 88,321.01   | 93,673.78   | -5,352.77           |
|                     | 5 (*)    | 96,563.58   | 100,200.78  | -3,637.20           |
|                     | 6 (*)    | 88,321.01   | 93,673.78   | -5,352.77           |
|                     | 7 (*)    | 95,868.01   | 129,869.56  | -34,001.55          |
|                     | 8 (**)   | 116,962.75  | 93,673.78   | 23,288.97           |
|                     | 9 (*)    | 92,998.01   | 98,350.78   | -5,352.77           |
|                     | 10 (*)   | 89,481.01   | 94,833.79   | -5,352.78           |
|                     | 11 (*)   | 88,231.01   | 93,583.80   | -5,352.79           |
|                     | 12 (*)   | 88,231.00   | 93,583.79   | -5,352.79           |
| <b>SUBTOTAL</b>     |          | <b>\$1,115,152.26</b>   | <b>\$1,177,877.21</b>   | <b>-\$62,724.95</b> |
| CHIHUAHUA           | 1 (*)    | \$97,561.55   | \$100,663.76  | -\$3,102.21         |
|                     | 2 (*)    | 97,561.55   | 100,663.76  | -3,102.21           |
|                     | 3 (*)    | 100,936.55  | 104,038.76  | -3,102.21           |
|                     | 4 (*)    | 100,936.55  | 104,038.75  | -3,102.20           |
|                     | 5 (*)    | 100,936.55  | 104,038.74  | -3,102.19           |
|                     | 6 (*)    | 100,936.55  | 104,038.74  | -3,102.19           |
| CHIHUAHUA           | 7 (*)    | 83,408.08   | 104,038.74  | -20,630.66          |

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**ANEXO 3**

| ENTIDAD FEDERATIVA      | DISTRITO | SALDO SEGÚN   |   | DIFERENCIA           |
|-------------------------|----------|---|---|----------------------|
|                         |          | BALANZA DE COMPROBACIÓN AL 30-06-06 DE LAS CAMPAÑAS DE DIPUTADOS (TRANSFERENCIAS) | BALANZA DE LA JUNTA EJECUTIVA NACIONAL AL 30-06-06 (TRANSFERENCIAS) |                      |
|                         | 8 (*)    | 100,936.55  | 104,038.74  | -3,102.19            |
|                         | 9 (*)    | 97,561.55   | 100,663.74  | -3,102.19            |
| <b>SUBTOTAL</b>         |          | <b>\$880,775.48</b>   | <b>\$926,223.73</b>   | <b>-\$45,448.25</b>  |
| <b>DISTRITO FEDERAL</b> | 1 (*)    | \$151,452.31  | 156,682.29  | -\$5,229.98          |
|                         | 2 (*)    | 151,452.31  | 156,682.34  | -5,230.03            |
|                         | 3 (*)    | 154,182.31  | 159,412.34  | -5,230.03            |
|                         | 4 (*)    | 154,182.31  | 159,412.34  | -5,230.03            |
|                         | 5 (*)    | 149,052.31  | 154,282.34  | -5,230.03            |
|                         | 6 (*)    | 151,452.31  | 156,682.34  | -5,230.03            |
|                         | 7 (*)    | 152,782.31  | 158,012.37  | -5,230.06            |
|                         | 8 (*)    | 151,782.31  | 157,012.37  | -5,230.06            |
|                         | 9 (*)    | 151,452.31  | 156,682.37  | -5,230.06            |
|                         | 10 (*)   | 151,452.31  | 156,682.37  | -5,230.06            |
|                         | 11 (*)   | 136,653.84  | 159,412.36  | -22,758.52           |
|                         | 12 (*)   | 147,396.31  | 152,626.36  | -5,230.05            |
|                         | 13 (*)   | 154,182.31  | 159,412.36  | -5,230.05            |
|                         | 14 (*)   | 153,152.31  | 158,382.36  | -5,230.05            |
|                         | 15 (*)   | 147,396.31  | 152,626.36  | -5,230.05            |
|                         | 16 (*)   | 154,636.31  | 187,915.14  | -33,278.83           |
|                         | 17 (*)   | 151,872.31  | 157,102.36  | -5,230.05            |
|                         | 18 (*)   | 154,182.31  | 159,412.36  | -5,230.05            |
|                         | 19 (*)   | 151,872.31  | 157,102.36  | -5,230.05            |
|                         | 20 (*)   | 154,182.32  | 159,412.37  | -5,230.05            |
|                         | 21 (*)   | 153,156.32  | 158,386.36  | -5,230.04            |
|                         | 22 (*)   | 154,182.32  | 159,412.36  | -5,230.04            |
|                         | 23 (*)   | 151,452.32  | 156,682.36  | -5,230.04            |
|                         | 24 (*)   | 153,156.32  | 158,386.36  | -5,230.04            |
|                         | 25 (*)   | 154,182.32  | 159,412.36  | -5,230.04            |
|                         | 26 (*)   | 154,182.32  | 159,412.36  | -5,230.04            |
|                         | 27 (*)   | 154,182.32  | 159,412.30  | -5,229.98            |
| <b>SUBTOTAL</b>         |          | <b>\$4,099,263.98</b>   | <b>\$4,286,052.32</b>   | <b>-\$186,788.34</b> |
| <b>DURANGO</b>          | 1 (*)    | \$88,790.21   | \$94,143.02   | -\$5,352.81          |
|                         | 2 (*)    | 91,520.21   | 90,077.99   | 1,442.22             |
|                         | 3 (*)    | 88,790.21   | 94,142.99   | -5,352.78            |
|                         | 4 (*)    | 85,415.21   | 97,562.99   | -12,147.78           |
| <b>SUBTOTAL</b>         |          | <b>\$354,515.84</b>   | <b>\$375,926.99</b>   | <b>-\$21,411.15</b>  |
| <b>GUANAJUATO</b>       | 2 (*)    | \$96,260.93   | \$101,613.71  | -\$5,352.78          |
|                         | 3 (*)    | 96,260.93   | 101,613.71  | -5,352.78            |
|                         | 4 (*)    | 96,260.93   | 101,613.71  | -5,352.78            |
|                         | 5 (*)    | 92,885.93   | 98,238.71   | -5,352.78            |
|                         | 6 (*)    | 93,575.93   | 98,238.70   | -4,662.77            |
|                         | 7 (*)    | 96,260.93   | 101,613.70  | -5,352.77            |
|                         | 8 (*)    | 92,885.93   | 98,238.70   | -5,352.77            |
|                         | 9 (*)    | 96,260.93   | 101,613.70  | -5,352.77            |
|                         | 10 (*)   | 96,260.93   | 101,613.71  | -5,352.78            |
|                         | 11 (*)   | 96,260.93   | 101,613.71  | -5,352.78            |
|                         | 12 (*)   | 96,260.93   | 101,613.71  | -5,352.78            |
|                         | 13 (*)   | 96,260.93   | 101,613.71  | -5,352.78            |
| <b>GUANAJUATO</b>       | 14 (*)   | 96,260.93   | 101,613.71  | -5,352.78            |
| <b>SUBTOTAL</b>         |          | <b>\$1,241,957.09</b>   | <b>\$1,310,853.19</b>   | <b>-\$68,896.10</b>  |



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**ANEXO 3**

| ENTIDAD FEDERATIVA | DISTRITO | SALDO SEGÚN   |   | DIFERENCIA           |
|--------------------|----------|---|---|----------------------|
|                    |          | BALANZA DE COMPROBACIÓN AL 30-06-06 DE LAS CAMPAÑAS DE DIPUTADOS (TRANSFERENCIAS) | BALANZA DE LA JUNTA EJECUTIVA NACIONAL AL 30-06-06 (TRANSFERENCIAS) |                      |
| GUERRERO           | 1 (*)    | \$88,763.88   | \$94,116.62   | -\$5,352.74          |
|                    | 2 (*)    | 88,763.88   | 94,116.62   | -5,352.74            |
|                    | 3 (*)    | 91,701.88   | 125,103.40  | -33,401.52           |
|                    | 4 (*)    | 86,915.88   | 92,268.62   | -5,352.74            |
|                    | 5 (*)    | 95,656.88   | 129,058.40  | -33,401.52           |
|                    | 6 (*)    | 86,363.88   | 91,716.62   | -5,352.74            |
|                    | 7 (*)    | 88,763.88   | 94,116.62   | -5,352.74            |
|                    | 8 (*)    | 88,763.88   | 94,116.62   | -5,352.74            |
|                    | 9 (*)    | 92,447.88   | 125,849.40  | -33,401.52           |
| <b>SUBTOTAL</b>    |          | <b>\$808,141.92</b>   | <b>\$940,462.92</b>   | <b>-\$132,321.00</b> |
| HIDALGO            | 1 (**)   | \$113,497.75  | \$80,465.69   | \$33,032.06          |
|                    | 2 (*)    | 75,112.94   | 80,465.66   | -5,352.72            |
|                    | 3 (*)    | 75,112.94   | 80,465.66   | -5,352.72            |
|                    | 4 (*)    | 75,112.94   | 80,465.66   | -5,352.72            |
|                    | 5 (*)    | 75,112.94   | 80,465.66   | -5,352.72            |
|                    | 6 (**)   | 113,497.75  | 80,465.66   | 33,032.09            |
|                    | 7 (*)    | 75,112.94   | 80,465.66   | -5,352.72            |
| <b>SUBTOTAL</b>    |          | <b>\$602,560.20</b>   | <b>\$563,259.65</b>   | <b>\$39,300.55</b>   |
| JALISCO            | 1 (*)    | \$122,720.88  | \$128,073.60  | -\$5,352.72          |
|                    | 2 (*)    | 184,200.66  | 131,285.60  | 52,915.06            |
|                    | 3 (*)    | 122,720.88  | 128,073.60  | -5,352.72            |
|                    | 4 (*)    | 140,627.33  | 145,980.05  | -5,352.72            |
|                    | 5 (*)    | 122,720.88  | 128,073.60  | -5,352.72            |
|                    | 6 (*)    | 122,720.88  | 128,073.60  | -5,352.72            |
|                    | 7 (*)    | 122,720.88  | 128,073.60  | -5,352.72            |
|                    | 8 (*)    | 144,582.32  | 177,983.85  | -33,401.53           |
|                    | 9 (*)    | 122,720.87  | 128,073.59  | -5,352.72            |
|                    | 10 (*)   | 122,720.87  | 128,073.59  | -5,352.72            |
|                    | 11 (*)   | 122,720.87  | 128,073.59  | -5,352.72            |
|                    | 12 (*)   | 134,158.25  | 129,243.59  | 4,914.66             |
|                    | 13 (*)   | 122,720.87  | 128,073.56  | -5,352.69            |
|                    | 14 (*)   | 122,720.87  | 128,073.59  | -5,352.72            |
|                    | 15 (*)   | 122,720.87  | 128,073.59  | -5,352.72            |
|                    | 16 (*)   | 119,345.87  | 124,698.59  | -5,352.72            |
|                    | 17 (*)   | 119,345.87  | 124,698.59  | -5,352.72            |
|                    | 18 (*)   | 133,857.87  | 167,259.37  | -33,401.50           |
|                    | 19 (*)   | 119,345.87  | 124,698.59  | -5,352.72            |
| <b>SUBTOTAL</b>    |          | <b>\$2,445,393.66</b>   | <b>\$2,534,657.74</b>   | <b>-\$89,264.08</b>  |
| MÉXICO             | 1 (**)   | \$118,427.75  | \$94,595.33   | \$23,832.42          |
|                    | 2 (**)   | 120,962.75  | 97,130.33   | 23,832.42            |
|                    | 3 (**)   | 118,427.75  | 94,595.33   | 23,832.42            |
|                    | 4 (**)   | 122,912.75  | 99,080.33   | 23,832.42            |
|                    | 5 (**)   | 120,962.75  | 97,130.33   | 23,832.42            |
|                    | 6 (**)   | 120,962.75  | 97,130.33   | 23,832.42            |
|                    | 7 (**)   | 119,827.75  | 95,995.33   | 23,832.42            |
|                    | 8 (**)   | 119,827.75  | 95,995.33   | 23,832.42            |
|                    | 9 (**)   | 118,427.75  | 94,595.33   | 23,832.42            |
| MÉXICO             | 10 (**)  | 119,827.75  | 95,995.33   | 23,832.42            |
|                    | 11 (**)  | 119,827.75  | 95,995.33   | 23,832.42            |
|                    | 12 (**)  | 121,382.75  | 97,550.33   | 23,832.42            |

**REVISIÓN DE INFORMES DE CAMPAÑAS FEDERALES 2006**
**DIFERENCIAS EN LAS TRANSFERENCIAS RECIBIDAS POR LAS CAMPAÑAS FEDERALES DE DIPUTADOS DE LA JUNTA EJECUTIVA NACIONAL DETERMINADAS CON LA SEXTA VERSIÓN DE LAS BALANZAS DEL 17-04-07**
**ANEXO 3**

| ENTIDAD FEDERATIVA | DISTRITO | SALDO SEGÚN   |   | DIFERENCIA          |
|--------------------|----------|---|---|---------------------|
|                    |          | BALANZA DE COMPROBACIÓN AL 30-06-06 DE LAS CAMPAÑAS DE DIPUTADOS (TRANSFERENCIAS) | BALANZA DE LA JUNTA EJECUTIVA NACIONAL AL 30-06-06 (TRANSFERENCIAS) |                     |
|                    | 13 (**)  | 118,562.75  | 94,730.33   | 23,832.42           |
|                    | 14 (*)   | 118,562.75  | 94,730.33   | 23,832.42           |
|                    | 15 (**)  | 118,562.75  | 94,730.33   | 23,832.42           |
|                    | 16 (**)  | 167,336.25  | 143,504.33  | 23,831.92           |
|                    | 17 (**)  | 118,562.75  | 94,730.33   | 23,832.42           |
|                    | 18 (**)  | 122,414.75  | 126,631.11  | -4,216.36           |
|                    | 19 (**)  | 118,562.75  | 94,730.33   | 23,832.42           |
|                    | 20 (**)  | 118,347.75  | 94,515.33   | 23,832.42           |
|                    | 21 (**)  | 118,562.75  | 94,730.33   | 23,832.42           |
|                    | 22 (**)  | 118,562.75  | 94,730.33   | 23,832.42           |
|                    | 23 (**)  | 118,427.75  | 94,595.33   | 23,832.42           |
|                    | 24 (**)  | 118,562.75  | 94,730.33   | 23,832.42           |
|                    | 25 (**)  | 118,927.75  | 95,095.33   | 23,832.42           |
|                    | 26 (**)  | 118,427.75  | 94,595.33   | 23,832.42           |
|                    | 27 (**)  | 118,427.75  | 94,595.33   | 23,832.42           |
|                    | 28 (**)  | 119,942.75  | 96,110.33   | 23,832.42           |
|                    | 29 (**)  | 118,562.75  | 94,730.33   | 23,832.42           |
|                    | 30 (**)  | 118,562.75  | 94,730.33   | 23,832.42           |
|                    | 31 (**)  | 118,562.75  | 94,730.33   | 23,832.42           |
|                    | 32 (**)  | 118,562.75  | 94,730.33   | 23,832.42           |
|                    | 33 (**)  | 118,562.75  | 94,730.33   | 23,832.42           |
|                    | 34 (**)  | 118,427.75  | 94,595.33   | 23,832.42           |
|                    | 35 (**)  | 136,234.75  | 140,451.11  | -4,216.36           |
|                    | 37 (**)  | 118,562.75  | 94,730.33   | 23,832.42           |
|                    | 38 (**)  | 129,355.25  | 105,523.33  | 23,831.92           |
|                    | 39 (**)  | 118,562.75  | 94,730.33   | 23,832.42           |
|                    | 40 (**)  | 118,427.75  | 94,595.33   | 23,832.42           |
| <b>SUBTOTAL</b>    |          | <b>\$4,724,917.25</b>   | <b>\$3,851,551.43</b>   | <b>\$873,365.82</b> |
| <b>MICHOCÁN</b>    | 1 (*)    | \$114,967.75  | \$84,116.01   | \$30,851.74         |
|                    | 2 (*)    | 114,967.75  | 84,116.01   | 30,851.74           |
|                    | 3 (**)   | 114,967.75  | 84,116.01   | 30,851.74           |
|                    | 4 (**)   | 121,747.75  | 90,896.01   | 30,851.74           |
|                    | 5 (*)    | 114,967.75  | 84,116.01   | 30,851.74           |
|                    | 6 (*)    | 114,967.75  | 84,116.01   | 30,851.74           |
|                    | 7 (*)    | 114,967.75  | 84,116.01   | 30,851.74           |
|                    | 8 (*)    | 114,967.75  | 84,116.01   | 30,851.74           |
|                    | 9 (**)   | 116,352.75  | 85,501.01   | 30,851.74           |
|                    | 10 (*)   | 114,967.75  | 84,116.01   | 30,851.74           |
|                    | 11 (*)   | 114,967.75  | 84,116.01   | 30,851.74           |
|                    | 12 (**)  | 114,967.75  | 84,116.01   | 30,851.74           |
| <b>SUBTOTAL</b>    |          | <b>\$1,387,778.00</b>   | <b>\$1,017,557.12</b>   | <b>\$370,220.88</b> |
| <b>MORELOS</b>     | 1 (**)   | \$115,807.75  | \$119,554.31  | -\$3,746.56         |
|                    | 2 (**)   | 117,202.75  | 91,061.53   | 26,141.22           |
|                    | 3 (**)   | 120,414.75  | 94,273.53   | 26,141.22           |
|                    | 4 (**)   | 117,202.75  | 91,061.53   | 26,141.22           |
|                    | 5 (**)   | 118,202.75  | 92,061.53   | 26,141.22           |
| <b>SUBTOTAL</b>    |          | <b>\$588,830.75</b>   | <b>\$488,012.43</b>   | <b>\$100,818.32</b> |
| <b>NAYARIT</b>     | 1 (**)   | \$121,334.75  | \$124,124.56  | -\$2,789.81         |
|                    | 2 (**)   | 117,332.75  | 92,073.78   | 25,258.97           |
|                    | 3 (**)   | 117,332.75  | 92,073.78   | 25,258.97           |

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**DIFERENCIAS EN LAS TRANSFERENCIAS RECIBIDAS POR LAS CAMPAÑAS FEDERALES DE DIPUTADOS DE LA JUNTA EJECUTIVA NACIONAL DETERMINADAS CON LA SEXTA VERSIÓN DE LAS BALANZAS DEL 17-04-07**
**ANEXO 3**

| ENTIDAD FEDERATIVA | DISTRITO | SALDO SEGÚN   |   | DIFERENCIA           |
|--------------------|----------|---|---|----------------------|
|                    |          | BALANZA DE COMPROBACIÓN AL 30-06-06 DE LAS CAMPAÑAS DE DIPUTADOS (TRANSFERENCIAS) | BALANZA DE LA JUNTA EJECUTIVA NACIONAL AL 30-06-06 (TRANSFERENCIAS) |                      |
| <b>SUBTOTAL</b>    |          | <b>\$356,000.25</b>   | <b>\$308,272.12</b>   | <b>\$47,728.13</b>   |
| <b>NUEVO LEÓN</b>  | 1 (**)   | \$142,873.46  | \$180,591.73  | -\$37,718.27         |
|                    | 2 (**)   | 134,506.46  | 144,175.95  | -9,669.49            |
|                    | 3 (**)   | 134,506.46  | 144,175.95  | -9,669.49            |
|                    | 4 (**)   | 134,506.46  | 144,175.95  | -9,669.49            |
|                    | 5 (**)   | 134,506.46  | 144,175.95  | -9,669.49            |
|                    | 6 (**)   | 134,506.46  | 144,175.95  | -9,669.49            |
|                    | 7 (**)   | 142,873.46  | 180,591.73  | -37,718.27           |
|                    | 8 (**)   | 134,506.46  | 144,175.95  | -9,669.49            |
|                    | 9 (**)   | 134,506.46  | 144,175.95  | -9,669.49            |
|                    | 10 (**)  | 134,506.46  | 144,175.95  | -9,669.49            |
|                    | 11 (**)  | 134,506.46  | 144,175.95  | -9,669.49            |
|                    | 12 (**)  | 134,506.46  | 144,175.95  | -9,669.49            |
| <b>SUBTOTAL</b>    |          | <b>\$1,630,811.52</b>   | <b>\$1,802,942.96</b>   | <b>-\$172,131.44</b> |
| <b>OAXACA</b>      | 1 (**)   | \$113,497.75  | \$90,101.31   | \$23,396.44          |
|                    | 2 (*)    | 84,748.59   | 90,101.31   | -5,352.72            |
|                    | 3 (*)    | 84,748.59   | 90,101.31   | -5,352.72            |
|                    | 4 (*)    | 86,133.59   | 91,486.31   | -5,352.72            |
|                    | 5 (*)    | 85,723.59   | 91,076.31   | -5,352.72            |
|                    | 6 (*)    | 84,748.59   | 90,101.31   | -5,352.72            |
|                    | 7 (*)    | 84,748.59   | 90,101.31   | -5,352.72            |
|                    | 8 (*)    | 86,133.59   | 91,486.31   | -5,352.72            |
|                    | 9 (*)    | 84,748.59   | 90,101.31   | -5,352.72            |
|                    | 10 (*)   | 84,748.59   | 90,101.31   | -5,352.72            |
|                    | 11 (*)   | 84,748.59   | 90,101.31   | -5,352.72            |
| <b>SUBTOTAL</b>    |          | <b>\$964,728.65</b>   | <b>\$994,859.41</b>   | <b>-\$30,130.76</b>  |
| <b>PUEBLA</b>      | 1 (*)    | \$95,586.61   | \$100,939.33  | -\$5,352.72          |
|                    | 2 (*)    | 94,666.61   | 100,019.30  | -5,352.69            |
|                    | 3 (*)    | 71,919.02   | 132,853.08  | -60,934.06           |
|                    | 4 (*)    | 156,593.03  | 189,994.53  | -33,401.50           |
|                    | 5 (*)    | 94,666.58   | 100,019.30  | -5,352.72            |
|                    | 6 (*)    | 94,666.61   | 100,019.30  | -5,352.69            |
|                    | 7 (*)    | 95,586.58   | 100,939.30  | -5,352.72            |
|                    | 8 (*)    | 95,586.58   | 100,939.30  | -5,352.72            |
|                    | 9 (*)    | 95,919.58   | 101,272.30  | -5,352.72            |
|                    | 10 (*)   | 98,801.60   | 104,154.30  | -5,352.70            |
|                    | 11 (*)   | 94,666.58   | 100,019.30  | -5,352.72            |
|                    | 12 (*)   | 94,666.58   | 100,019.30  | -5,352.72            |
|                    | 13 (*)   | 94,666.61   | 100,019.30  | -5,352.69            |
|                    | 14 (*)   | 112,822.61  | 146,224.08  | -33,401.47           |
|                    | 15 (*)   | 95,586.58   | 100,939.30  | -5,352.72            |
|                    | 16 (*)   | 95,266.58   | 100,619.30  | -5,352.72            |
| <b>SUBTOTAL</b>    |          | <b>\$1,581,668.34</b>   | <b>\$1,778,990.62</b>   | <b>-\$197,322.28</b> |

**REVISIÓN DE INFORMES DE CAMPAÑAS FEDERALES 2006**
**DIFERENCIAS EN LAS TRANSFERENCIAS RECIBIDAS POR LAS CAMPAÑAS FEDERALES DE DIPUTADOS DE LA JUNTA EJECUTIVA NACIONAL DETERMINADAS CON LA SEXTA VERSIÓN DE LAS BALANZAS DEL 17-04-07**
**ANEXO 3**

| ENTIDAD FEDERATIVA | DISTRITO | SALDO SEGÚN   |   | DIFERENCIA          |
|--------------------|----------|---|---|---------------------|
|                    |          | BALANZA DE COMPROBACIÓN AL 30-06-06 DE LAS CAMPAÑAS DE DIPUTADOS (TRANSFERENCIAS) | BALANZA DE LA JUNTA EJECUTIVA NACIONAL AL 30-06-06 (TRANSFERENCIAS) |                     |
| QUERÉTARO          | 1 (*)    | \$91,775.37   | \$97,128.09   | -\$5,352.72         |
|                    | 2 (*)    | 110,890.37  | 116,243.09  | -5,352.72           |
|                    | 3 (*)    | 91,820.37   | 97,173.09   | -5,352.72           |
|                    | 4 (*)    | 91,561.69   | 96,914.41   | -5,352.72           |
| <b>SUBTOTAL</b>    |          | <b>\$386,047.80</b>   | <b>\$407,458.68</b>   | <b>-\$21,410.88</b> |
| QUINTANA ROO       | 1 (*)    | \$81,303.27   | \$86,655.99   | -\$5,352.72         |
|                    | 2 (*)    | 81,303.27   | 86,655.99   | -5,352.72           |
|                    | 3 (*)    | 86,505.27   | 91,857.99   | -5,352.72           |
| <b>SUBTOTAL</b>    |          | <b>\$249,111.81</b>   | <b>\$265,169.97</b>   | <b>-\$16,058.16</b> |
| SAN LUIS POTOSÍ    | 1 (*)    | \$89,286.13   | \$91,022.45   | -\$1,736.32         |
|                    | 2 (*)    | 89,286.13   | 91,022.45   | -1,736.32           |
|                    | 3 (*)    | 89,286.13   | 0.00  | 89,286.13           |
|                    | 4 (**)   | 113,497.75  | 91,022.45   | 22,475.30           |
|                    | 5 (**)   | 120,737.75  | 98,262.45   | 22,475.30           |
|                    | 6 (**)   | 120,737.75  | 98,262.45   | 22,475.30           |
|                    | 7 (**)   | 128,803.94  | 91,022.45   | 37,781.49           |
| <b>SUBTOTAL</b>    |          | <b>\$751,635.58</b>   | <b>\$560,614.70</b>   | <b>\$191,020.88</b> |
| SINALOA            | 1 (**)   | \$114,802.75  | \$90,846.75   | \$23,956.00         |
|                    | 2 (**)   | 117,202.75  | 93,246.75   | 23,956.00           |
|                    | 3 (**)   | 121,747.75  | 97,791.75   | 23,956.00           |
|                    | 4 (**)   | 117,202.75  | 93,246.75   | 23,956.00           |
|                    | 5 (**)   | 154,279.75  | 158,372.53  | -4,092.78           |
|                    | 8 (**)   | 120,827.75  | 96,871.75   | 23,956.00           |
| <b>SUBTOTAL</b>    |          | <b>\$746,063.50</b>   | <b>\$630,376.28</b>   | <b>\$115,687.22</b> |
| SONORA             | 2 (**)   | \$114,882.75  | \$89,494.16   | \$25,388.59         |
|                    | 5 (*)    | 117,974.75  | 92,586.16   | 25,388.59           |
| <b>SUBTOTAL</b>    |          | <b>\$232,857.50</b>   | <b>\$182,080.32</b>   | <b>\$50,777.18</b>  |
| TABASCO            | 1 (**)   | \$113,497.75  | \$81,184.59   | \$32,313.16         |
|                    | 2 (**)   | 113,497.75  | 81,184.59   | 32,313.16           |
|                    | 3 (**)   | 113,497.75  | 81,184.59   | 32,313.16           |
|                    | 4 (**)   | 113,497.75  | 81,184.59   | 32,313.16           |
|                    | 5 (**)   | 121,639.75  | 117,375.37  | 4,264.38            |
|                    | 6 (**)   | 113,497.75  | 81,184.59   | 32,313.16           |
| <b>SUBTOTAL</b>    |          | <b>\$689,128.50</b>   | <b>\$523,298.32</b>   | <b>\$165,830.18</b> |
| TAMAULIPAS         | 1 (**)   | \$113,497.75  | \$80,806.80   | \$32,690.95         |
|                    | 2 (**)   | 113,497.75  | 80,806.80   | 32,690.95           |
|                    | 3 (**)   | 114,792.75  | 82,101.80   | 32,690.95           |
|                    | 4 (**)   | 113,497.75  | 80,806.80   | 32,690.95           |
|                    | 5 (**)   | 113,497.75  | 80,806.80   | 32,690.95           |
|                    | 6 (**)   | 113,497.75  | 80,806.80   | 32,690.95           |
|                    | 7 (*)    | 113,497.75  | 80,806.80   | 32,690.95           |
|                    | 8 (**)   | 113,497.75  | 80,806.80   | 32,690.95           |
| <b>SUBTOTAL</b>    |          | <b>\$909,277.00</b>   | <b>\$647,749.40</b>   | <b>\$261,527.60</b> |
| Tlaxcala           | 1 (**)   | \$121,747.75  | \$81,507.70   | \$40,240.05         |
|                    | 2 (**)   | 121,747.75  | 81,507.70   | 40,240.05           |
|                    | 3 (**)   | 124,129.75  | 111,938.48  | 12,191.27           |
| <b>SUBTOTAL</b>    |          | <b>\$367,625.25</b>   | <b>\$274,953.88</b>   | <b>\$92,671.37</b>  |

**REVISIÓN DE INFORMES DE CAMPAÑAS FEDERALES 2006**

**DIFERENCIAS EN LAS TRANSFERENCIAS RECIBIDAS POR LAS CAMPAÑAS FEDERALES DE DIPUTADOS DE LA JUNTA EJECUTIVA NACIONAL DETERMINADAS CON LA SEXTA VERSIÓN DE LAS BALANZAS DEL 17-04-07**

**ANEXO 3**

| ENTIDAD FEDERATIVA | DISTRITO | SALDO SEGÚN   |   | DIFERENCIA            |
|--------------------|----------|---|---|-----------------------|
|                    |          | BALANZA DE COMPROBACIÓN AL 30-06-06 DE LAS CAMPAÑAS DE DIPUTADOS (TRANSFERENCIAS) | BALANZA DE LA JUNTA EJECUTIVA NACIONAL AL 30-06-06 (TRANSFERENCIAS) |                       |
| VERACRUZ           | 1 (**)   | \$114,667.75  | \$84,281.36   | \$30,386.39           |
|                    | 2 (**)   | 116,872.75  | 86,486.33   | 30,386.42             |
|                    | 3 (**)   | 120,084.75  | 89,698.33   | 30,386.42             |
|                    | 4 (**)   | 113,497.75  | 83,111.33   | 30,386.42             |
|                    | 5 (**)   | 117,332.75  | 86,946.33   | 30,386.42             |
|                    | 6 (**)   | 114,472.75  | 84,086.33   | 30,386.42             |
|                    | 7 (**)   | 122,127.75  | 91,741.33   | 30,386.42             |
|                    | 8 (**)   | 115,857.75  | 85,471.33   | 30,386.42             |
|                    | 9 (**)   | 115,607.75  | 85,221.33   | 30,386.42             |
|                    | 10 (**)  | 115,857.75  | 85,471.33   | 30,386.42             |
|                    | 11 (**)  | 114,472.75  | 84,086.33   | 30,386.42             |
|                    | 12 (**)  | 113,497.75  | 83,111.33   | 30,386.42             |
|                    | 13 (**)  | 130,242.75  | 127,905.11  | 2,337.64              |
|                    | 14 (**)  | 113,497.75  | 83,111.33   | 30,386.42             |
|                    | 15 (**)  | 116,872.75  | 86,486.33   | 30,386.42             |
|                    | 16 (**)  | 114,882.75  | 84,496.33   | 30,386.42             |
|                    | 17 (**)  | 114,472.75  | 84,086.33   | 30,386.42             |
|                    | 18 (**)  | 114,667.75  | 84,281.33   | 30,386.42             |
|                    | 19 (**)  | 113,497.75  | 83,111.33   | 30,386.42             |
|                    | 20 (**)  | 113,497.75  | 83,111.33   | 30,386.42             |
|                    | 21 (**)  | 113,497.75  | 83,111.33   | 30,386.42             |
| <b>SUBTOTAL</b>    |          | <b>\$2,439,479.75</b>   | <b>\$1,829,413.74</b>   | <b>\$610,066.01</b>   |
| YUCATÁN            | 1 (**)   | \$127,186.68  | \$97,351.81   | \$29,834.87           |
|                    | 2 (**)   | 127,186.68  | 97,351.81   | 29,834.87             |
|                    | 3 (**)   | 245,801.35  | 249,946.81  | -4,145.46             |
|                    | 4 (**)   | 128,161.68  | 98,326.85   | 29,834.83             |
|                    | 5 (**)   | 136,683.68  | 134,897.42  | 1,786.26              |
| <b>SUBTOTAL</b>    |          | <b>\$765,020.07</b>   | <b>\$677,874.70</b>   | <b>\$87,145.37</b>    |
| ZACATECAS          | 1 (**)   | \$116,872.75  | \$83,968.59   | \$32,904.16           |
|                    | 2 (**)   | 122,904.75  | 118,048.64  | 4,856.11              |
|                    | 3 (**)   | 116,872.75  | 83,967.76   | 32,904.99             |
|                    | 4 (**)   | 113,497.75  | 80,592.39   | 32,905.36             |
| <b>SUBTOTAL</b>    |          | <b>\$470,148.00</b>   | <b>\$366,577.38</b>   | <b>\$103,570.62</b>   |
| <b>TOTAL</b>       |          | <b>\$33,249,915.40</b>  | <b>\$31,128,829.21</b>  | <b>\$2,121,086.19</b> |

Nota: Los importes reflejados en los distritos señaladas con (\*) corresponden a las balanzas de comprobación de la 6ta versión.

Los importes reflejados en los distritos referenciados con (\*\*) corresponden a las Balanzas de comprobación de la 5ta versión