

INFORME ANUAL 2009

CUENTAS POR COBRAR Y ANTICIPO A PROVEEDORES
INTEGRACIÓN DE SALDOS AL 31 DE DICIEMBRE DE 2009

ANEXO 3

SALDOS PENDIENTES DE RECUPERACIÓN AL 31-12-08				TOTALES DE SALDOS PENDIENTES DE RECUPERACIÓN AL 31-12-09	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 CORRESPONDIENTES A:				TOTALES DE RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009	SALDOS PENDIENTES DE RECUPERACIÓN AL 31-12-09				TOTALES DE SALDOS PENDIENTES DE RECUPERACIÓN AL 31-12-09	MOVIMIENTOS CORRESPONDIENTES A 2009		SALDOS AL 31-12-09 DE PARTIDAS QUE CUENTAN CON ANTIGÜEDAD MENOR A 1 AÑO	SALDOS AL 31-12-09	
SALDOS OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES POR HABER TENIDO UNA ANTIGÜEDAD MAYOR A 1 AÑO	SALDOS OBSERVADOS EN EL 2008 CON EXCEPCIÓN LEGAL NO SANCIONADOS	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 PENDIENTES DE RECUPERAR	SALDOS AL 31 DE DICIEMBRE DE 2008 QUE PRESENTAN ANTIGÜEDAD MAYOR A UN AÑO		SALDOS OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES POR HABER TENIDO UNA ANTIGÜEDAD MAYOR A 1 AÑO	SALDOS OBSERVADOS EN EL 2007 CON EXCEPCIÓN LEGAL NO SANCIONADOS	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 PENDIENTES DE RECUPERAR	SALDOS AL 31 DE DICIEMBRE DE 2008 QUE PRESENTAN ANTIGÜEDAD MAYOR A UN AÑO		SALDOS OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES POR HABER TENIDO UNA ANTIGÜEDAD MAYOR A 1 AÑO	SALDOS OBSERVADOS EN EL 2008 CON EXCEPCIÓN LEGAL NO SANCIONADOS	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 PENDIENTES DE RECUPERAR	SALDOS AL 31 DE DICIEMBRE DE 2008 QUE PRESENTAN ANTIGÜEDAD MAYOR A UN AÑO		ADEUDOS GENERADOS (CARGOS)	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS (ABONOS)			N=(M-N)
A	B	C	D		(E)	(F)	(G)	(H)		I=(A-E)	J=(B-F)	K=(C-G)	L=(D-H)		(M)	(N)	N=(M-N)	O=(I+J+K+L+N)	
CUENTAS POR COBRAR																			
SALDOS DE NATURALEZA DEUDORA																			
1-10-103-1030 Deudores Diversos	\$7,008,070.92	\$0.00	\$212,527.73	\$982,625.41	\$8,203,224.06	\$140,820.82	\$0.00	\$99,802.73	\$571,640.28	\$812,263.83	\$6,867,250.10	\$0.00	\$112,725.00	\$410,985.13	\$7,390,960.23	1,488,248.48	\$911,488.05	\$576,760.43	\$7,967,720.66
1-10-103-1031 Préstamos al Personal	\$250.00	\$0.00	\$15,200.00	\$58,900.00	\$74,350.00	\$0.00	\$0.00	\$15,200.00	\$49,900.00	\$65,100.00	\$250.00	\$0.00	\$0.00	\$9,000.00	\$9,250.00	\$38,500.00	\$18,500.00	\$20,000.00	\$29,250.00
1-10-103-1032 Gastos a Comprobar	11,691,295.65	2,493,825.09	\$947,509.72	2,652,444.71	\$17,785,075.17	\$523,943.03	\$11,500.00	\$580,013.36	\$2,440,504.48	\$3,555,960.87	\$11,167,352.62	\$2,482,325.09	\$367,496.36	\$211,940.23	\$14,229,114.30	\$15,071,088.72	\$4,906,822.19	\$10,164,266.53	\$24,393,380.83
1-10-103-1033 Préstamos a Comités	\$377,724.09	\$0.00	\$0.00	\$10,000.00	\$387,724.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$377,724.09	\$0.00	\$0.00	\$10,000.00	\$387,724.09	\$0.00	\$0.00	\$0.00	\$387,724.09
1-10-103-1036 Eventos Instantáneos, S.A. de C.V.	\$0.00	\$229,440.00	\$0.00	\$0.00	\$229,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229,440.00	\$0.00	\$0.00	\$229,440.00	\$0.00	\$0.00	\$0.00	\$229,440.00
1-10-103-1037 Desarrollos Instantáneos, S.A. de C.V.	\$0.00	\$389,280.00	\$0.00	\$0.00	\$389,280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$389,280.00	\$0.00	\$0.00	\$389,280.00	\$0.00	\$0.00	\$0.00	\$389,280.00
	\$19,077,340.66	\$3,112,545.09	\$1,175,237.45	\$3,703,970.12	\$27,069,093.32	\$664,763.85	\$11,500.00	\$695,016.09	\$3,062,044.76	\$4,433,324.70	\$18,412,576.81	\$3,101,045.09	\$480,221.36	\$641,925.36	\$22,635,768.62	\$16,597,837.20	\$5,836,810.24	\$10,761,026.96	\$33,396,795.58
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(M)	(N)	(N)	(N)	(O)
	(A+B+C+D)				(E+F+G+H)				(I+J+K+L)				(M+N)		(M-N)		(O)=(I+J+K+L+N)		
	\$27,069,093.32				\$4,433,324.70				\$22,635,768.62				\$3,695,499.02		\$26,331,602.35				
ANTICIPO A PROVEEDORES																			
SALDOS DE NATURALEZA DEUDORA																			
1-10-107 Anticipo a Proveedores	\$14,987,567.35	\$981,676.37	\$317,055.76	\$2,089,862.77	\$18,376,162.25	\$0.00	\$435,483.55	\$54,856.66	\$609,581.84	\$1,099,922.05	\$14,987,567.35	\$546,192.82	\$262,199.10	\$1,480,280.93	\$17,276,240.20	\$26,335,677.18	\$17,742,268.88	\$8,593,408.31	\$25,869,648.51
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(M)	(N)	(N)	(N)	(O)
	(A+B+C+D)				(E+F+G+H)				(I+J+K+L)				(M+N)		(M-N)		(O)=(I+J+K+L+N)		
	\$18,376,162.25				\$1,099,922.05				\$17,276,240.20				\$8,593,408.30		\$25,869,648.51				
TOTAL OBSERVADO																			
	\$34,064,908.01	\$4,094,221.46	\$1,492,293.21	\$5,793,832.89	\$45,445,255.57	\$664,763.85	\$446,983.55	\$749,872.75	\$3,671,626.60	\$5,533,246.75	\$33,400,144.16	\$3,647,237.91	\$742,420.46	\$2,122,206.29	\$39,912,008.82	\$42,933,514.38	\$23,579,079.12	\$19,354,435.27	\$59,266,444.09
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(M)	(N)	(N)	(N)	(O)
	(A+B+C+D)				(E+F+G+H)				(I+J+K+L)				(M+N)		(M-N)		(O)=(I+J+K+L+N)		
	\$45,445,255.57				\$5,533,246.75				\$39,912,008.82				\$19,354,435.26		\$59,266,444.09				

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INTEGRACIÓN DE SALDOS DE CUENTAS POR COBRAR Y ANTICIPO A PROVEEDORES
OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES PENDIENTES DE RECUPERAR AL 31-12-09

ANEXO 4

COMITÉ	CUENTA CONTABLE	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 PENDIENTES DE RECUPERAR	SALDOS AL 31 DE DICIEMBRE DE 2008 QUE PRESENTAN ANTIGÜEDAD MAYOR A UN AÑO	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-09	REFERENCIA
			(A)	(B)	(A-B)	
1-10-103-1030 DEUDORES DIVERSOS						
Comité Ejecutivo Nacional	1-10-103-1030-001	Alianza por México-Gtos.	\$65,412.00	\$0.00	\$65,412.00	
	1-10-103-1030-003	Alianza Todos Somos Chihuahua	500,000.00	0.00	500,000.00	
	1-10-103-1030-004	Bancrecer X Iv	15,835.63	0.00	15,835.63	
	1-10-103-1030-007	Conafin	231,560.00	0.00	231,560.00	
	1-10-103-1030-008	Conde Melo Rocio	120,000.00	0.00	120,000.00	
	1-10-103-1030-014	Org. Adherentes	75,999.99	0.00	75,999.99	
	1-10-103-1030-016	Fundacion por la Socialdemocracia de la	10,551.00	0.00	10,551.00	
	1-10-103-1030-017	Gobierno del DF	2,000.00	0.00	2,000.00	
Subtotal Comité Ejecutivo Nacional			\$1,021,358.62	\$0.00	\$1,021,358.62	
Baja California	1-10-103-1030-001	Alberto Guerrero Rodriguez	\$58,645.27	\$0.00	\$58,645.27	
	1-10-103-1030-002	Daniel Chiquete Rodriguez	344,470.88	0.00	344,470.88	
	1-10-103-1030-005	Manuel Hernandez	46,500.00	0.00	46,500.00	
	1-10-103-1030-006	Mara Gutierrez Kurum	44,000.00	0.00	44,000.00	
	1-10-103-1030-007	Viajes Anasol Sucursal	7,432.07	0.00	7,432.07	
Subtotal Baja California			\$501,048.22	\$0.00	\$501,048.22	
Campeche	1-10-103-1030-001	Anibal Ostoa Ortega	\$1,323.10	\$0.00	\$1,323.10	
	1-10-103-1030-003	Aureliano Quirarte	4,390.10	0.00	4,390.10	
	1-10-103-1030-004	Abelardo Fernando	2,467.72	0.00	2,467.72	
	1-10-103-1030-006	Adalberto Escobar	221.05	0.00	221.05	
	1-10-103-1030-009	Daniilo Enriquez Z.	1,000.00	0.00	1,000.00	
	1-10-103-1030-011	Eduardo Martinez R.	3,000.00	0.00	3,000.00	
	1-10-103-1030-012	Gabriel Ivan Solis S.	493.28	0.00	493.28	
	1-10-103-1030-014	Jeremias Miguel C.	1,053.27	0.00	1,053.27	
	1-10-103-1030-015	Jose Luis Sonda A.	28,275.54	0.00	28,275.54	
	1-10-103-1030-017	Juan de Mata Uitzil	892.50	0.00	892.50	
	1-10-103-1030-019	Luis Augusto M.	332.26	0.00	332.26	
	1-10-103-1030-020	Luis Alfonso Chavez	69,090.00	0.00	69,090.00	
	1-10-103-1030-021	Luis Antonio Ruiz P.	315.31	0.00	315.31	
	1-10-103-1030-022	Luis Ayala Menendez	5,000.00	0.00	5,000.00	
	1-10-103-1030-023	Manuel Antonio R.	15,330.23	0.00	15,330.23	
	1-10-103-1030-025	Marco Antonio Silva	1,466.99	0.00	1,466.99	
	1-10-103-1030-027	Marcelino Mis Uc	5,940.37	0.00	5,940.37	
	1-10-103-1030-028	Nidelvia Elvira Salazar	60.00	0.00	60.00	
	1-10-103-1030-030	Pablo Caamal Pache	3,230.00	0.00	3,230.00	
	1-10-103-1030-031	Pedro Hernandez M.	401.94	0.00	401.94	
	1-10-103-1030-032	Ramon Omar Gomez	616.50	0.00	616.50	
	1-10-103-1030-033	Santiago Olgin G.	279.00	0.00	279.00	
	1-10-103-1030-034	Victor Pech Mena	405.84	0.00	405.84	
	1-10-103-1030-035	Yolanda Casales M.	46,000.00	0.00	46,000.00	
Subtotal Campeche			\$191,585.00	\$0.00	\$191,585.00	
Chihuahua	1-10-103-1030-101	Federico Dominguez Borrego	\$22,642.50	0.00	\$22,642.50	
Subtotal Chihuahua			\$22,642.50	\$0.00	\$22,642.50	
Durango	1-10-103-1030-001	Juan Manuel Peralta Corona	\$660.00	\$0.00	\$660.00	
	1-10-103-1030-002	Sanatorio Santa Catarina	6,700.00	0.00	6,700.00	
Subtotal Durango			\$7,360.00	\$0.00	\$7,360.00	
Guerrero	1-10-103-1030-001	Aurelia Aparicio M.	\$2,800.00	\$0.00	\$2,800.00	
	1-10-103-1030-002	Angel Serrano M.	1,505.00	0.00	1,505.00	
	1-10-103-1030-003	Benigno Catalan S.	3,000.00	0.00	3,000.00	
	1-10-103-1030-004	Cristina Castañon N.	3,450.00	0.00	3,450.00	
	1-10-103-1030-005	Comisièn Federal de Electricidad	94.00	0.00	94.00	
	1-10-103-1030-006	Efren Diaz Castellan	91,281.30	0.00	91,281.30	
	1-10-103-1030-007	Enrique R. Bolivar F.	70,381.29	0.00	70,381.29	
	1-10-103-1030-008	Jesus Araujo Hernandez	95,419.80	0.00	95,419.80	
	1-10-103-1030-009	Pablo Pérez Severiano	68,675.19	0.00	68,675.19	
	1-10-103-1030-010	Radiomovil Dipsa, S.A. de C.V.	3,000.00	0.00	3,000.00	
	1-10-103-1030-011	Raquel Cuevas U.	17,250.00	0.00	17,250.00	
	1-10-103-1030-012	Raquel Ortega Cuevas	17,250.00	0.00	17,250.00	
	1-10-103-1030-013	Rocio Gallardo N.	4,000.00	0.00	4,000.00	
Subtotal Guerrero			\$378,106.58	\$0.00	\$378,106.58	
Hidalgo	1-10-103-1030-001	Aniceto Castillo Vazquez	\$82,340.10	\$12,618.88	\$69,721.22	
	1-10-103-1030-009	Maximo Jimenez Ramirez	12,994.53	12,994.53	0.00	
Subtotal Hidalgo			\$95,334.63	\$25,613.41	\$69,721.22	
Morelos	1-10-103-1030-001	Adolfo Soto	\$5,000.00	\$0.00	\$5,000.00	
Morelos	1-10-103-1030-002	Carlos Odilon Morales	2,000.00	0.00	2,000.00	
	1-10-103-1030-003	Carlos Ruiz Venegas	17,000.00	0.00	17,000.00	
	1-10-103-1030-004	Creatividad en Publicidad Exterior	37,437.50	0.00	37,437.50	
	1-10-103-1030-005	Digital Radial del Centro Sa de Cv	19,320.00	0.00	19,320.00	
	1-10-103-1030-006	Eduardo Moran Izaguirre	55.00	0.00	55.00	
	1-10-103-1030-007	Eduardo Yañez Tapia	11,500.00	0.00	11,500.00	
Morelos	1-10-103-1030-008	Emma Davila Duarte	2,000.00	0.00	2,000.00	
	1-10-103-1030-009	Esteban Olivarez Ramirez	8,500.00	0.00	8,500.00	

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OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES PENDIENTES DE RECUPERAR AL 31-12-09**

ANEXO 4

COMITÉ	CUENTA CONTABLE	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 PENDIENTES DE RECUPERAR	SALDOS AL 31 DE DICIEMBRE DE 2008 QUE PRESENTAN ANTIGÜEDAD MAYOR A UN AÑO	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-09	REFERENCIA
			(A)	(B)	(A-B)	
	1-10-103-1030-010	Fernando Gomez	1,000.00	0.00	1,000.00	
	1-10-103-1030-011	Fernando Guadarrama Figueroa	4,000.00	0.00	4,000.00	
	1-10-103-1030-012	Fomento Hotelero Morelense	29,986.15	0.00	29,986.15	
	1-10-103-1030-013	Francisco Javier Cruz Sales	2,000.00	0.00	2,000.00	
	1-10-103-1030-014	Francisco Maldonado Huete	7,600.00	0.00	7,600.00	
	1-10-103-1030-015	Frecuencia Modulada de Cuernavaca Sa	5,152.00	0.00	5,152.00	
	1-10-103-1030-016	Gerardo Ayala Cuevas	4,000.00	0.00	4,000.00	
	1-10-103-1030-017	Guadalupe Lizzeth Tinoco Rivera	2,000.00	0.00	2,000.00	
	1-10-103-1030-018	Heidi Mateos Castro	1,300.00	0.00	1,300.00	
	1-10-103-1030-019	Intelix 21, S.A. de C.V.	950.00	0.00	950.00	
	1-10-103-1030-020	Irene Martinez	120.00	0.00	120.00	
	1-10-103-1030-021	Jaime Alvarez Cisneros	17,768.77	0.00	17,768.77	
	1-10-103-1030-022	Jamil Lases Su	16,764.00	0.00	16,764.00	
	1-10-103-1030-023	Jeannine Chida Guevara	3,500.00	0.00	3,500.00	
	1-10-103-1030-024	Jessica Ortega de la Cruz	11,578.00	0.00	11,578.00	
	1-10-103-1030-025	Joaquin Vazquez Limon	2,000.00	0.00	2,000.00	
	1-10-103-1030-026	Jorge Alvarez Suarez	19,227.75	0.00	19,227.75	
	1-10-103-1030-027	Jorge Perez Herrera	3,000.00	0.00	3,000.00	
	1-10-103-1030-028	Jose Alberto Rodriguez Carreño	1,500.00	0.00	1,500.00	
	1-10-103-1030-029	Juan Manuel Ortega Sanchez	10,000.00	0.00	10,000.00	
	1-10-103-1030-030	Karina Carrillo Ocampo	2,759.05	0.00	2,759.05	
	1-10-103-1030-031	Luis Alberto Machuca Nava	5,524.10	0.00	5,524.10	
	1-10-103-1030-032	Maayra Libier Galvez Mata	2,000.00	0.00	2,000.00	
	1-10-103-1030-033	Mancrí Sa de Cv	978.77	0.00	978.77	
	1-10-103-1030-034	Manuel Garcia Quintana	8,619.46	0.00	8,619.46	
	1-10-103-1030-035	Maria Guadalupe Diaz Miranda	2,000.00	0.00	2,000.00	
	1-10-103-1030-036	Marino Garcia	2,500.00	0.00	2,500.00	
	1-10-103-1030-037	Marino Morales Padilla	18,711.00	0.00	18,711.00	
	1-10-103-1030-038	Perfecta Ladislao Ruiz	2,000.00	0.00	2,000.00	
	1-10-103-1030-039	Periodico Diario de Inf. Gral Ecos de Mor	30,000.00	0.00	30,000.00	
	1-10-103-1030-040	Semana Grafica	30,000.00	0.00	30,000.00	
	1-10-103-1030-041	Sergio Medina	2,500.00	0.00	2,500.00	
Subtotal Morelos			\$353,851.55	\$0.00	\$353,851.55	
Nayarit	1-10-103-1030-001	Adriana Ramos Cisneros	\$1,300.00	\$0.00	\$1,300.00	
	1-10-103-1030-002	Gtos Agosto 01 B B V	12,550.00	0.00	12,550.00	
	1-10-103-1030-004	Luis Alberto Garnica Pineda	2,516.41	0.00	2,516.41	
	1-10-103-1030-005	Miguel Angel Morales Morales	1,750.00	0.00	1,750.00	
	1-10-103-1030-006	Ramon Rosas Olvera	8,257.62	0.00	8,257.62	
	1-10-103-1030-007	Roberto Ortega Garcia'	14,375.00	0.00	14,375.00	
	1-10-103-1030-008	Ruben Vargas Martinez	3,000.00	0.00	3,000.00	
Subtotal Nayarit			\$43,749.03	\$0.00	\$43,749.03	
Nuevo León	1-10-103-1030-001	Liliana Flores Benavides	\$45,000.00	\$0.00	\$45,000.00	
Subtotal Nuevo León			\$45,000.00	\$0.00	\$45,000.00	
Oaxaca	1-10-103-1030-001	Alberto Esteva Salinas	\$116,364.83	\$0.00	\$116,364.83	
	1-10-103-1030-002	Alberto Vazquez Escobedo	24,000.00	0.00	24,000.00	
	1-10-103-1030-003	Alfredo Juarez Lara	6,000.00	0.00	6,000.00	
	1-10-103-1030-004	Ana Lilia Ochoa Cruz	11,000.00	0.00	11,000.00	
	1-10-103-1030-005	Anita Santiago Angel	11,000.00	0.00	11,000.00	
	1-10-103-1030-006	Bancomer I.S.R.	4.52	0.00	4.52	
	1-10-103-1030-007	C.E.N. Convergencia.	0.00	0.00	0.00	
	1-10-103-1030-008	Carlos Alonso Pastelin	20,500.00	0.00	20,500.00	
	1-10-103-1030-009	Efrain Narvaez Gonzalez	21,000.00	0.00	21,000.00	
	1-10-103-1030-010	Francisco Enrique Calvo Dorantes	51,962.54	0.00	51,962.54	
	1-10-103-1030-011	Guillermo Ramirez Angeles	5,200.00	0.00	5,200.00	
	1-10-103-1030-012	Gustavo Velasquez Lavatiaga	31,985.00	0.00	31,985.00	
	1-10-103-1030-013	Jaime Luna Martinez	2,376.47	0.00	2,376.47	
	1-10-103-1030-014	Jorge Fernando Iturrbarria Perez	52,000.00	0.00	52,000.00	
	1-10-103-1030-015	Juan Martinez Ferrer	9,190.50	0.00	9,190.50	
	1-10-103-1030-016	Juana Juarez Gonzalez	1,320.00	0.00	1,320.00	
	1-10-103-1030-017	Juventino Demetrio Mendoza Castillo	36,600.00	0.00	36,600.00	
	1-10-103-1030-018	Manuel Felix Hernandez Olivera	14,500.00	0.00	14,500.00	
	1-10-103-1030-019	Maria Antonia Osorio Santiago	11,250.00	0.00	11,250.00	
	1-10-103-1030-020	Oney Cuevas Santiago	6,490.52	0.00	6,490.52	
	1-10-103-1030-021	Pedro Emilio Meza Martinez	266.45	0.00	266.45	
	1-10-103-1030-022	Pedro Francisco Mendez	7,100.00	0.00	7,100.00	
	1-10-103-1030-023	Ramon Mateo Bernardino	4,734.93	0.00	4,734.93	
	1-10-103-1030-024	Raul G Arnaud Carreño	30,000.00	0.00	30,000.00	
	1-10-103-1030-025	Ricardo Coronado Sangines	18,000.00	0.00	18,000.00	
Oaxaca	1-10-103-1030-026	Rodrigo Jorge Vasquez Martinez	4,500.00	0.00	4,500.00	
	1-10-103-1030-027	Wendy Canton Castellanos	12,000.00	0.00	12,000.00	
Subtotal Oaxaca			\$509,345.76	\$0.00	\$509,345.76	
Quintana Roo	1-10-103-1030-021	Berenice Castañeda Ocampo	\$25,402.42	\$0.00	\$25,402.42	

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ANEXO 4

COMITÉ	CUENTA CONTABLE	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 PENDIENTES DE RECUPERAR	SALDOS AL 31 DE DICIEMBRE DE 2008 QUE PRESENTAN ANTIGÜEDAD MAYOR A UN AÑO	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-09	REFERENCIA
			(A)	(B)	(A-B)	
	1-10-103-1030-022	Blanca Monroy Lopez	3,500.00	0.00	3,500.00	
	1-10-103-1030-041	Candido Moo Chulim	4,290.00	0.00	4,290.00	
	1-10-103-1030-042	Color Cuatro del Sureste	20.00	0.00	20.00	
	1-10-103-1030-061	Delgado y Cia Sa	8,928.64	0.00	8,928.64	
	1-10-103-1030-121	Gregorio Perez Cauich	40,000.00	0.00	40,000.00	
	1-10-103-1030-122	Gustavo Rodríguez Orozco	23,865.66	0.00	23,865.66	
	1-10-103-1030-141	Hipolito Kau Puc	6,287.76	0.00	6,287.76	
	1-10-103-1030-161	Israel Gonzalez Rodriguez	7,500.00	0.00	7,500.00	
	1-10-103-1030-181	Jaime Rendom de Leon	9,000.00	0.00	9,000.00	
	1-10-103-1030-182	Javier Cal Lopez	323,278.71	0.00	323,278.71	
	1-10-103-1030-183	Jorge Augusto Rodriguez R.	21,884.18	0.00	21,884.18	
	1-10-103-1030-184	Jorge Omar Polanco Zapata	105,738.85	0.00	105,738.85	
	1-10-103-1030-185	Jose Alberto Velazquez Lpez	2,000.00	0.00	2,000.00	
	1-10-103-1030-186	Jose David Kaulil	75,533.49	0.00	75,533.49	
	1-10-103-1030-187	Jose Guadalupe Gonzalez Herrera	9,700.00	0.00	9,700.00	
	1-10-103-1030-188	Juan Castro Palacios	13,498.92	0.00	13,498.92	
	1-10-103-1030-189	Juan Manuel Cortes Pech	2,400.00	0.00	2,400.00	
	1-10-103-1030-190	Justino Morales Oliva	12,000.00	0.00	12,000.00	
	1-10-103-1030-221	Luci Leticia Pootricalde	94,790.58	0.00	94,790.58	
	1-10-103-1030-222	Luis Alberto Valencia N.,	32,235.98	0.00	32,235.98	
	1-10-103-1030-241	Marcos Estrella Franco	157,326.64	0.00	157,326.64	
	1-10-103-1030-242	Mario Ramirez Canul	44,597.46	0.00	44,597.46	
	1-10-103-1030-243	Mirna Lopez Castillo	25,800.00	0.00	25,800.00	
	1-10-103-1030-301	Patricia Palma Olvera	52.03	0.00	52.03	
	1-10-103-1030-341	Rafael Medina Rivero	465.00	0.00	465.00	
	1-10-103-1030-342	Roberto Erales Jimenez	171,521.05	0.00	171,521.05	
	1-10-103-1030-361	Soledad Flota Medina	89,914.85	0.00	89,914.85	
	1-10-103-1030-381	Teresa de Jesus	17,500.00	0.00	17,500.00	
Subtotal Quintana Roo			\$1,329,032.22	\$0.00	\$1,329,032.22	
San Luis Potosí	1-10-103-1030-001	Pablo Gil Delgado	\$739,800.00	\$0.00	\$739,800.00	
Subtotal San Luis Potosí			\$739,800.00	\$0.00	\$739,800.00	
Sinaloa	1-10-103-1030-001	Rosa Isela Castro Guevara	\$17,250.00	\$0.00	\$17,250.00	
Subtotal Sinaloa			\$17,250.00	\$0.00	\$17,250.00	
Sonora	1-10-103-1030-001	Consejo Estatal Electoral	\$9,003.64	\$0.00	\$9,003.64	
Subtotal Sonora			\$9,003.64	\$0.00	\$9,003.64	
Tamaulipas	1-10-103-1030-002	Alejandro Fernandez Tr.	\$7,500.00	\$0.00	\$7,500.00	
	1-10-103-1030-004	Denise Estela Castillo Z	2,000.00	0.00	2,000.00	
	1-10-103-1030-005	Diana Alcala Castellano	11,900.00	0.00	11,900.00	
	1-10-103-1030-006	Doria Catalina Ortiz L.	6,000.00	0.00	6,000.00	
	1-10-103-1030-008	Eugenio Rodríguez Sanchez	1,500.00	0.00	1,500.00	
	1-10-103-1030-009	Felix Alvarez Pérez	12,000.00	0.00	12,000.00	
	1-10-103-1030-010	Gabriel Ricardo Conde Sanchez	292,826.34	0.00	292,826.34	
	1-10-103-1030-011	Graciela Salazar	48,225.00	0.00	48,225.00	
	1-10-103-1030-012	Griselda Lara Mata	6,020.00	0.00	6,020.00	
	1-10-103-1030-013	Guadalupe Ma. de Garza	47,825.00	0.00	47,825.00	
	1-10-103-1030-014	Heberto Francisco Sanchez	10,000.00	0.00	10,000.00	
	1-10-103-1030-015	Irma Antonia Cantu de Los Santos	1,500.00	0.00	1,500.00	
	1-10-103-1030-016	Jesús Saldaña Villareal	3,000.00	0.00	3,000.00	
	1-10-103-1030-017	José de Jesús Sánchez R.	17,400.00	0.00	17,400.00	
	1-10-103-1030-018	José Jaime Osante C.	17,480.00	0.00	17,480.00	
	1-10-103-1030-019	José Valentin Salazar C.	14,369.38	0.00	14,369.38	
	1-10-103-1030-021	Juan Escobar Alvarez	54,916.88	0.00	54,916.88	
	1-10-103-1030-022	Juan Ramirez Reyes	14,000.00	0.00	14,000.00	
	1-10-103-1030-023	Leon Pedro Alcala Barr.	82,590.75	0.00	82,590.75	
	1-10-103-1030-024	Lorena Hernández Rangel	3,500.00	0.00	3,500.00	
	1-10-103-1030-025	Lorenzo Chavira	7,638.00	0.00	7,638.00	
	1-10-103-1030-026	Luis Cano González	12,000.00	0.00	12,000.00	
	1-10-103-1030-027	Luis Espinoza Cruz	3,000.00	0.00	3,000.00	
	1-10-103-1030-028	Nestor F. Vazquez Guevara	5,473.50	0.00	5,473.50	
	1-10-103-1030-029	Patricia Giovanna Arista	5,900.00	0.00	5,900.00	
	1-10-103-1030-030	Raúl Martínez Valencia	31,082.66	0.00	31,082.66	
	1-10-103-1030-031	Rene Acosta Vazquez	9,000.00	0.00	9,000.00	
	1-10-103-1030-032	Sergio Guevara	5,200.00	0.00	5,200.00	
	1-10-103-1030-033	Teléfonos de México, S.A. de C.V.	1,163.00	0.00	1,163.00	
Subtotal Tamaulipas			\$735,010.51	\$0.00	\$735,010.51	

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OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES PENDIENTES DE RECUPERAR AL 31-12-09

ANEXO 4

COMITÉ	CUENTA CONTABLE	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 PENDIENTES DE RECUPERAR	SALDOS AL 31 DE DICIEMBRE DE 2008 QUE PRESENTAN ANTIGÜEDAD MAYOR A UN AÑO	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-09	REFERENCIA	
			(A)	(B)	(A-B)		
Veracruz	1-10-103-1030-001	Campaña Periodística el Sol de Cordoba	\$1,817.92		\$1,817.92		
	1-10-103-1030-002	Eduardo Carranza Barradas	31,600.00		31,600.00		
	1-10-103-1030-003	Jorge Perez Moctezuma	2,172.00		2,172.00		
	1-10-103-1030-004	Oragol S.A. de C.V.	7,417.50		7,417.50		
	1-10-103-1030-005	Ramiro Novelo Barron	46,887.42		46,887.42		
	1-10-103-1030-006	The Magic Touch de Mexico, S.A. de C.V.	258.37		258.37		
	1-10-103-1030-007	Victor Hugo Esparza	2,550.02		2,550.02		
Subtotal Veracruz			\$92,703.23	\$0.00	\$92,703.23		
Yucatán	1-10-103-1030-161	Impresos la Ermita Sa de Cv	\$1,610.00		\$1,610.00		
	1-10-103-1030-241	Manuel Canche Tun	2,500.00		2,500.00		
	1-10-103-1030-242	Maria del Pilar Alayola Rosas	5,500.00		5,500.00		
Subtotal Yucatán			\$9,610.00	\$0.00	\$9,610.00		
Zacatecas	1-10-103-1030-005	Antonio Garcia Eneme	\$6,094.71	\$6,094.71	\$0.00		
	1-10-103-1030-007	Arturo Reyesde la Ro	7,313.50	7,313.50	0.00		
	1-10-103-1030-010	Carlos Enrique Estrada	32,000.00	0.00	32,000.00		
	1-10-103-1030-016	Elias Barajas Romo	54,607.65	18,218.96	36,388.69		
	1-10-103-1030-023	J. Concepcion Rodriguez	50,000.00	0.00	50,000.00		
	1-10-103-1030-026	Jesus Castro Renter-A	20,033.70	0.00	20,033.70		
	1-10-103-1030-027	Jesus Martinez Dominguez	6,050.48	6,050.48	0.00		
	1-10-103-1030-030	Julian Macias Duran	10,000.00	10,000.00	0.00		
	1-10-103-1030-031	Junta Intern. de Agua Potable y Alcantar	7,761.14	0.00	7,761.14		
	1-10-103-1030-035	Leobardo Dorado Apar	23,004.70	0.00	23,004.70		
	1-10-103-1030-036	Leobardo Rodarte Ser	6,000.00	6,000.00	0.00		
	1-10-103-1030-042	Martin Cervantes Galindo	54,387.08	0.00	54,387.08		
	1-10-103-1030-043	Manuel Morales Sifue	6,000.00	6,000.00	0.00		
	1-10-103-1030-044	Manuel Reyes Arriaga	5,629.76	5,629.76	0.00		
	1-10-103-1030-046	Nicolás Garay Ruiz	10,000.00	10,000.00	0.00		
	1-10-103-1030-047	Noe Muñoz Castillo	10,000.00	10,000.00	0.00		
	1-10-103-1030-048	Octavio Monreal Mart.	94,894.73	0.00	94,894.73		
	1-10-103-1030-050	Perla Quintero Bonilla	90,149.54	0.00	90,149.54		
	1-10-103-1030-052	Reynaldo Delgadillo B	9,400.00	9,400.00	0.00		
	1-10-103-1030-053	Ricardo Roque Campos	12,000.00	0.00	12,000.00		
	1-10-103-1030-057	Rodrigo Roman Ortega	62,448.51	0.00	62,448.51		
	1-10-103-1030-060	Teresa Alvarado Castillo	5,000.00	5,000.00	0.00		
	1-10-103-1030-061	Vicente Trujillo Arias	7,000.00	7,000.00	0.00		
1-10-103-1030-065	Gustavo Rodríguez Guzman	308,003.93	0.00	308,003.93			
1-10-103-1030-066	Gerardo Mata Chavez	8,500.00	8,500.00	0.00			
Subtotal Zacatecas			\$906,279.43	\$115,207.41	\$791,072.22		
Total 1-10-103-1030 Deudores Diversos			\$7,008,070.92	\$140,820.82	\$6,867,250.10		
1-10-103-1031 PRÉSTAMOS AL PERSONAL							
Comité Ejecutivo Nacional	1-10-103-1031-726	Castañeda Morales Jorge Antonio	\$250.00	\$0.00	\$250.00		
Total 1-10-103-1031 Préstamos al Personal			\$250.00	\$0.00	\$250.00		
1-10-103-1032 GASTOS POR COMPROBAR							
Comité Ejecutivo Nacional	1-10-103-1032-014	Alfredo de La Rosa Chavez	\$56,259.76	0.00	\$56,259.76		
	1-10-103-1032-080	Corporacion Excelencia	6,175.00	0.00	6,175.00		
	1-10-103-1032-150	Estado de Mexico	5,000.00	0.00	5,000.00		
	1-10-103-1032-219	Herman Fernando Dominguez	22,360.50	22,360.50	0.00		
	1-10-103-1032-256	Jorge A. Perez Moctezuma	46,000.00		46,000.00		
	1-10-103-1032-264	Jesus Jimenez Cabrilla	\$30,542.82	30,542.82	0.00		
	1-10-103-1032-278	Jose Salvador Magaña P.	18,000.00		18,000.00		
	1-10-103-1032-279	Jose Luis Lara Sanchez	82,000.00		82,000.00		
	1-10-103-1032-280	Jose Antonio Rodriguez	50,000.00		50,000.00		
	1-10-103-1032-294	Jose Alberto Rosendo S	60,000.00		60,000.00		
	1-10-103-1032-296	Juan Perez Gomez	48,000.00		48,000.00		
	1-10-103-1032-299	Jose Galdamez Rivera	48,000.00		48,000.00		
	1-10-103-1032-309	Jose Luis Morales C	74,000.00		74,000.00		
	1-10-103-1032-310	Jose Carmen Ramirez	44,000.00		44,000.00		
	1-10-103-1032-311	Juan Ulises Hernandez	44,000.00		44,000.00		
	1-10-103-1032-312	Juan de Dios Chucan	57,000.00		57,000.00		
	1-10-103-1032-314	Jose Noe Abel Lozano	4,000.00		4,000.00		
	1-10-103-1032-315	Jose Francisco Corte	16,000.00		16,000.00		
	1-10-103-1032-316	Jose Luis Cesatti	39,000.00		39,000.00		
	1-10-103-1032-318	Jose Eduardo Ochoa J	47,000.00		47,000.00		
	1-10-103-1032-319	Jacoba Roja Reyes	44,000.00		44,000.00		
	1-10-103-1032-320	Joaquin Manchinelli Garcia	44,000.00	44,000.00	0.00		
	1-10-103-1032-349	Luis Gutierrez Rodriguez	23,571.98	23,571.98	0.00		
	1-10-103-1032-358	Luisa Maria Bolaños C	64,000.00		64,000.00		
	1-10-103-1032-360	Luis Mejia Cruz	44,000.00		44,000.00		
	1-10-103-1032-361	Leonardo Ernesto Ordoñez	49,000.00		49,000.00		
	1-10-103-1032-362	Linda Amada Obregon B	65,000.00		65,000.00		
	Comité Ejecutivo Nacional	1-10-103-1032-377	Marco Antonio Gonzalez	117,952.84		117,952.84	
		1-10-103-1032-380	Miguel Angel Morales M	37,185.00		37,185.00	

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ANEXO 4

COMITÉ	CUENTA CONTABLE	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 PENDIENTES DE RECUPERAR	SALDOS AL 31 DE DICIEMBRE DE 2008 QUE PRESENTAN ANTIGÜEDAD MAYOR A UN AÑO	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-09	REFERENCIA
			(A)	(B)	(A-B)	
	1-10-103-1032-395	Mario Enrique Pozas Luna	50,999.93		50,999.93	
	1-10-103-1032-399	Miguel Morales Morales	30,945.00		30,945.00	
	1-10-103-1032-400	Manuel Fernandez Flores	57,000.00		57,000.00	
	1-10-103-1032-405	Marco Antonio Leon Hernandez	41,622.82		41,622.82	
	1-10-103-1032-407	Manuel Villagran V	30,000.00		30,000.00	
	1-10-103-1032-408	Manuel Roman Enriquez	30,000.00		30,000.00	
	1-10-103-1032-413	Mario Cruz Espinoza L	100,881.05		100,881.05	
	1-10-103-1032-414	Marisol Luisa Hernandez	64,923.56		64,923.56	
	1-10-103-1032-415	Martin Alvarez Morales	54,815.72		54,815.72	
	1-10-103-1032-418	Maria de Jesus Picazo A	46,315.00		46,315.00	
	1-10-103-1032-422	Maria Rosa Torres A	29,433.75		29,433.75	
	1-10-103-1032-423	Martha Patricia Placencia	29,500.00		29,500.00	
	1-10-103-1032-424	Manuela Valencia	49,800.00		49,800.00	
	1-10-103-1032-425	Manuel Solana Rivero	49,890.58		49,890.58	
	1-10-103-1032-428	Mario Santiago M	50,000.00		50,000.00	
	1-10-103-1032-471	Omar Nelfo Robleor	16,019.84		16,019.84	
	1-10-103-1032-485	Park In Time	5,750.00		5,750.00	
	1-10-103-1032-487	Pablo Leon O	32,336.91		32,336.91	
	1-10-103-1032-503	Roberto Zenon Ramirez Reyes	52,642.21		52,642.21	
	1-10-103-1032-506	Ramon Valdes Chavez	260,118.73		260,118.73	
	1-10-103-1032-507	Ramiro Novelo Berron	142,983.21		142,983.21	
	1-10-103-1032-517	Rene de Jesus Cervera	48,000.00		48,000.00	
	1-10-103-1032-519	Raul Carranca y Rivas	30,648.09		30,648.09	
	1-10-103-1032-527	Ricardo Mendoza Torres	31,000.00		31,000.00	
	1-10-103-1032-531	Ramiro Monroy Garcia	59,987.67		59,987.67	
	1-10-103-1032-532	Rebeca Moctezuma Reyes	48,860.00		48,860.00	
	1-10-103-1032-534	Rosario Ronquillo	49,982.49		49,982.49	
	1-10-103-1032-535	Rodolfo Armando M.	49,859.00		49,859.00	
	1-10-103-1032-536	Rosa Idalia Segovia M	64,065.00		64,065.00	
	1-10-103-1032-571	Sandra Eugenia Marquez	44,900.00		44,900.00	
	1-10-103-1032-572	Sergio Rivera Zamora	38,140.00		38,140.00	
	1-10-103-1032-573	Sergio Jimenez Benitez	45,027.82		45,027.82	
	1-10-103-1032-574	Santos Alonso Flores F	28,730.00		28,730.00	
	1-10-103-1032-592	Tirso Martin Rivera	32,609.73		32,609.73	
	1-10-103-1032-593	Tiburcio Juarez C	54,952.90		54,952.90	
	1-10-103-1032-607	Vicente Homero Granados	44,814.62		44,814.62	
	1-10-103-1032-608	Victor Humberto Lopez	36,102.42		36,102.42	
	1-10-103-1032-613	Victor Manuel Ibarra	39,762.73		39,762.73	
Subtotal Comité Ejecutivo Nacional			\$3,259,468.68	120,475.30	\$3,138,993.38	
Fundación	1-10-103-1032-001	Adolfo Zapata Lagunes	\$69,850.00		\$69,850.00	
	1-10-103-1032-003		61,311.77		61,311.77	
	1-10-103-1032-004	Alejandra Fosado Rodriguez	4,000.00		4,000.00	
	1-10-103-1032-005	Alejandra Reta Lira	5,000.00		5,000.00	
	1-10-103-1032-006	Alejandro Cervantes	10,000.00		10,000.00	
	1-10-103-1032-008	Alejandro Mario Echeverria	30,000.00		30,000.00	
	1-10-103-1032-010	Alma Rosa Sanchez O	3,000.00		3,000.00	
	1-10-103-1032-011	Amado Gualberto Treviño	60,000.00		60,000.00	
	1-10-103-1032-012	Ana Torres Gonzalez	5,000.00		5,000.00	
	1-10-103-1032-013	Antonio Guerrero	12,300.00		12,300.00	
	1-10-103-1032-014	Antonio Oaxaca Muñoz	70,000.00		70,000.00	
	1-10-103-1032-015	Arllett Robles Vieyra	5,000.00		5,000.00	
	1-10-103-1032-016	Armando Valdez Cruz	4,000.00		4,000.00	
	1-10-103-1032-017	Arturo Jaime Ortiz B	20,000.00		20,000.00	
	1-10-103-1032-018	Aurora Gomez G	5,000.00		5,000.00	
	1-10-103-1032-027	Beatriz Solveig Peirce	69,000.00		69,000.00	
	1-10-103-1032-028	Brenda Patricia Salinas	29,755.44		29,755.44	
	1-10-103-1032-029	Briones Zapata Adrian	29,500.00		29,500.00	
	1-10-103-1032-035	Carlos Gallardo Ruiz	5,000.00		5,000.00	
	1-10-103-1032-037	Cuauhtemoc Velasco A	30,000.00		30,000.00	
	1-10-103-1032-046	Eduardo Delgado R	68,500.00		68,500.00	
	1-10-103-1032-047	Elias Cardenas Marquez	23,408.15		23,408.15	
	1-10-103-1032-048	Elizabeth Diaz Perez	12,699.34		12,699.34	
	1-10-103-1032-049	Elizabeth Diaz Rodriguez	2,600.00		2,600.00	
	1-10-103-1032-050	Eloy Garza Gonzalez	40,000.00		40,000.00	
	1-10-103-1032-051	Estela Vanessa Marin	18,000.00		18,000.00	
	1-10-103-1032-057	Fernando Perez Flores	18,000.00		18,000.00	
	1-10-103-1032-058	Francisco Carmona V	15,000.00	15,000.00	0.00	
	1-10-103-1032-059	Francisco Soto Aguirre	29,500.00		29,500.00	
Fundación	1-10-103-1032-063	Gabriela Martinez R	6,000.00		6,000.00	
	1-10-103-1032-071	Hernan Gomez Bruera	12,700.00		12,700.00	
	1-10-103-1032-074	Jose Raul Castellanos	18,000.00		18,000.00	

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ANEXO 4

COMITÉ	CUENTA CONTABLE	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 PENDIENTES DE RECUPERAR	SALDOS AL 31 DE DICIEMBRE DE 2008 QUE PRESENTAN ANTIGÜEDAD MAYOR A UN AÑO	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-09	REFERENCIA
			(A)	(B)	(A-B)	
	1-10-103-1032-076	Jose Herrera Mendoza	106,000.00		106,000.00	
	1-10-103-1032-077	Jose Garduño Torres	5,000.00		5,000.00	
	1-10-103-1032-078	Juan Carlos Rodriguez	12,500.00		12,500.00	
	1-10-103-1032-079	Jorge Weatley Gonzalez	12,000.00		12,000.00	
	1-10-103-1032-084	Lorena Alvarez Trejo	5,535.00		5,535.00	
	1-10-103-1032-085	Lucero Bandala Cruz	30,739.13		30,739.13	
	1-10-103-1032-090	Ma. del Carmen Cinta G	60,000.00		60,000.00	
	1-10-103-1032-091	Magdalena Sosa Ortega	7,000.00		7,000.00	
	1-10-103-1032-092	Manuel Noe Bello V	22,815.96		22,815.96	
	1-10-103-1032-093	Marco A Gonzalez Kuri	61,595.48		61,595.48	
	1-10-103-1032-094	Margarita Zapata Shod	10,000.00		10,000.00	
	1-10-103-1032-095	Maria Irene Gonzalez	15,000.00		15,000.00	
	1-10-103-1032-096	Mariana Davila Mayorca	500.00		500.00	
	1-10-103-1032-097	Martha Angelica Tagle Martinez	11,300.00		11,300.00	
	1-10-103-1032-098	Miguel Angel Soto Martinez	22,500.00		22,500.00	
	1-10-103-1032-099	Miguel Ruiz Cortes	44,000.00		44,000.00	
	1-10-103-1032-100	Miguel Guerrero Giles	36,000.00		36,000.00	
	1-10-103-1032-104	Pedro Aguirre Ramirez	263,214.38		263,214.38	
	1-10-103-1032-109	Raquel Gomez Mendez	546.00		546.00	
	1-10-103-1032-110	Raul Hernandez	115,134.11		115,134.11	
	1-10-103-1032-112	Rosalía Cardenas Garcia	10,000.00		10,000.00	
	1-10-103-1032-123	Silvia Gonzalez Ruiz	23,667.00		23,667.00	
	1-10-103-1032-124	Sostenes Mario Ramirez Breton	10,000.00		10,000.00	
	1-10-103-1032-129	Telefonos de Mexico	69,344.00		69,344.00	
	1-10-103-1032-141	Vicente Bautista Ramirez	5,000.00		5,000.00	
	Subtotal Fundación		\$1,751,515.76	15,000.00	\$1,736,515.76	
Baja California	1-10-103-1032-001	Adolfo Soriano	\$42,428.69	277.19	\$42,151.50	
	1-10-103-1032-002	Jorge Elias Rodriguez	46,795.97		46,795.97	
	1-10-103-1032-003	Oscar Avila Martinez	36,572.09		36,572.09	
	1-10-103-1032-004	Rene Arturo Gómez M.	127,144.10		127,144.10	
	1-10-103-1032-005	Rodrigo Llantada Avil	279,334.52		279,334.52	
	Subtotal Baja California		\$532,275.37	277.19	\$531,998.18	
Baja California Sur	1-10-103-1032-005	Manuel Salvador Cast	24,230.72	339.30	23,891.42	
	1-10-103-1032-006	Marco Antonio Ibarra	26,861.79		26,861.79	
	1-10-103-1032-007	Patricia Guillermina C.	28,405.30		28,405.30	
	1-10-103-1032-008	Reyes Bizcarra Sanchez	21,968.86		21,968.86	
	1-10-103-1032-009	Ricardo Flores Ortega	23,066.01		23,066.01	
	Subtotal Baja California Sur		\$124,532.68	339.30	\$124,193.38	
Campeche	1-10-103-1032-003	Freddy Daniel Chin	\$400.50		\$400.50	
	1-10-103-1032-004	Graciela Teul Cisne	2,820.00		2,820.00	
	1-10-103-1032-006	Javier Senobio Ruiz	2,500.00		2,500.00	
	1-10-103-1032-008	Juan Paat Fernandez	350.00		350.00	
	1-10-103-1032-013	Miguel A. Duarte Q.	942.50		942.50	
	1-10-103-1032-014	Miriam Yadira S.	1,270.00		1,270.00	
	1-10-103-1032-015	Pablo Sanchez R.	6,216.66		6,216.66	
	Subtotal Campeche		\$14,499.66		\$14,499.66	
Chiapas	1-10-103-1032-004	Carlos Morales Vazquez	\$36,000.00		\$36,000.00	
	1-10-103-1032-005	Cesar Guillen Gomez	23,000.00		23,000.00	
	1-10-103-1032-010	Isaias Aguilar Gomez	159,597.65		159,597.65	
	1-10-103-1032-011	Jose Alfredo Hernandez Rodriguez	5,000.00		5,000.00	
	1-10-103-1032-013	Oscar Ceballos Gonzalez	30,000.00		30,000.00	
	1-10-103-1032-015	Tiburcio Fernandez Vazquez	20,000.00		20,000.00	
	Subtotal Chiapas		\$273,597.65		\$273,597.65	
Chihuahua	1-10-103-1032-001	Aldo Martinez B	\$8,000.00		\$8,000.00	
	1-10-103-1032-002	Alvaro Castro Valenzuela	2,000.00		2,000.00	
	1-10-103-1032-021	Bibiana Hernandez	2,750.00		2,750.00	
	1-10-103-1032-041	Coyolxauhqui Robles A	1,500.00		1,500.00	
	1-10-103-1032-061	Daniela Gonzalez	5,000.00		5,000.00	
	1-10-103-1032-121	Gabriel Villegas Ayub	38,000.00		38,000.00	
	1-10-103-1032-122	Gustavo Negrete Sierra	2,000.00		2,000.00	
	1-10-103-1032-142	Hector Gonzalez Mocken	143,125.57		143,125.57	
	1-10-103-1032-143	Hector Ramon Molinar Apodaca	102,409.61		102,409.61	
	1-10-103-1032-181	Jorge Orón Tello	16,480.24		16,480.24	(1)
	1-10-103-1032-182	Jorge Sanchez Alcocer	5,000.00		5,000.00	
	1-10-103-1032-183	Jose Luis Gonzalez Mocken	10,500.00		10,500.00	
	1-10-103-1032-184	Josefina Hernandez Garcia	4,300.00		4,300.00	

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ANEXO 4

COMITÉ	CUENTA CONTABLE	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 PENDIENTES DE RECUPERAR	SALDOS AL 31 DE DICIEMBRE DE 2008 QUE PRESENTAN ANTIGÜEDAD MAYOR A UN AÑO	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-09	REFERENCIA	
			(A)	(B)	(A-B)		
Chihuahua	1-10-103-1032-185	Juan Sanchez Sarmiento	8,705.52		8,705.52		
	1-10-103-1032-222	Luis Alberto Chapa Zamarron	49,429.00		49,429.00		
	1-10-103-1032-223	Luis Hector Lara	10,000.00		10,000.00		
	1-10-103-1032-241	Manuel Hernandez Soltero	60,450.00		60,450.00		
	1-10-103-1032-242	Maria Teresa Manriquez	6,000.00		6,000.00		
	1-10-103-1032-243	Mario Alberto Melgar	9,542.50		9,542.50		
	1-10-103-1032-244	Mario Fabela Tovar	3,600.00		3,600.00		
	1-10-103-1032-245	Martin Chaparro	11,000.00		11,000.00		
	1-10-103-1032-281	Octavio Bustillos Mendoza	16,000.00		16,000.00		
	1-10-103-1032-282	Oscar Ibarra	2,000.00		2,000.00		
	1-10-103-1032-302	Patricia Borunda Lara	104,762.31		104,762.31		
	1-10-103-1032-341	Ramona de la Cruz	6,669.82		6,669.82		
	1-10-103-1032-342	Raul Gonzalez Sanchez	17,575.00		17,575.00		
	1-10-103-1032-361	Salvador Magaña Perez	4,000.00		4,000.00		
	1-10-103-1032-362	Susana Gutierrez Tapia	13,750.00		13,750.00		
	1-10-103-1032-421	Velia Vazquez Bernal	50,524.12		50,524.12		
	1-10-103-1032-422	Victor Lazos Herrera	3,760.00		3,760.00		
	1-10-103-1032-423	Victor Manuel Mendoza Gonzalez	2,000.00		2,000.00		
	1-10-103-1032-424	Viviana Fernandez Fernandez	2,000.00		2,000.00		
	1-10-103-1032-481	Yesica Berumen Martinez	6,000.00		6,000.00		
Subtotal Chihuahua			\$728,833.69		\$728,833.69		
Coahuila	1-10-103-1032-002	Carlos Lopez Nava	\$15,000.00		\$15,000.00		
	1-10-103-1032-003	Dora E. Sanchez Quiño	10,000.00		10,000.00		
	1-10-103-1032-005	Humberto Nuñez Sifue	20,000.00		20,000.00		
	1-10-103-1032-006	Javier Lopez	6,973.54		6,973.54		
	1-10-103-1032-007	Jesus Carmona Ortiz	6,000.00		6,000.00		
	1-10-103-1032-008	Jesus Rodriguez Robles	107,074.04		107,074.04		
	1-10-103-1032-009	J. Carlos Mendez de La	10,000.00		10,000.00		
	1-10-103-1032-011	Samuel Sugasti Rodriguez	10,000.00		10,000.00		
	Subtotal Coahuila			\$185,047.58		\$185,047.58	
	Colima	1-10-103-1032-001	Alfredo Garcia Lozano	\$2,186.93		\$2,186.93	
1-10-103-1032-002		Clotilde Marias Moreno	300.00		300.00		
1-10-103-1032-003		Comites Estatales	5,000.00		5,000.00		
1-10-103-1032-004		Emilio Martinez Cruz	1,000.00		1,000.00		
1-10-103-1032-005		Javier Espinoza Diaz	2,508.40		2,508.40		
1-10-103-1032-006		Petra Padilla Montaño	1,000.00		1,000.00		
1-10-103-1032-007		Ricardo A. Garcia Hernandez	300.00		300.00		
1-10-103-1032-008		Roberto Jacobo Castillo	17,200.00		17,200.00		
1-10-103-1032-010		Sociedad Cooperativa de Autotransporte	500.00		500.00		
Subtotal Colima				\$29,995.33		\$29,995.33	
Distrito Federal	1-10-103-1032-001	Conrado Cruz Galvez	\$54,800.00		\$54,800.00		
	1-10-103-1032-003	Gustavo Adolfo Jimenez Rodriguez	22,500.00		22,500.00		
	1-10-103-1032-004	Jabnely Maldonado Meza	7,618.85		7,618.85		
	1-10-103-1032-005	Jose Luis Lara Sanchez	20,000.00		20,000.00		
	1-10-103-1032-007	Maria Aurora Cruz Jimenez	8,183.75		8,183.75		
	1-10-103-1032-008	Mario Carlo Rodriguez y Glez	6,025.94		6,025.94		
	1-10-103-1032-009	Nicolas Hernandez Crispin	54,800.00		54,800.00		
	1-10-103-1032-010	Pablo Hernandez Rojas	123,857.21		123,857.21		
	1-10-103-1032-011	Raul Alejandro Ramirez Rodriguez	71,431.30		71,431.30		
	1-10-103-1032-012	Yolanda Bueno Bente	6.28		6.28		
	Subtotal Distrito Federal			\$369,223.33		\$369,223.33	
	Durango	1-10-103-1032-001	Alejandra Medrano Martinez	\$1,800.00		\$1,800.00	
1-10-103-1032-002		Aurelio Yopez Cano	224.40		224.40		
1-10-103-1032-003		Bertha Martinez Garcia	1,200.00		1,200.00		
1-10-103-1032-004		Brenda L. Alanis Vizcarra	1,000.00		1,000.00		
1-10-103-1032-005		Carlos Badillo Soto	3,150.00		3,150.00		
1-10-103-1032-006		Carlos Israel Ortiz Garcia	150.00		150.00		
1-10-103-1032-007		Gerardo Muro Torres	11,905.96		11,905.96		
1-10-103-1032-009		Gilberto Cobarrubias	1,601.38		1,601.38		
1-10-103-1032-010		Gregorio Luna Camargo	44,176.33		44,176.33		
1-10-103-1032-011		Jorge de la Torre	30.70		30.70		
1-10-103-1032-012		Jose A Mireles Garcia	1,384.00		1,384.00		
1-10-103-1032-013		Juan Cabrera Bravo	3,447.79		3,447.79		
1-10-103-1032-014		Juan de Dios Chavez	8,000.00		8,000.00		
1-10-103-1032-017		Maria Luisa Castro Garcia	18,323.67		18,323.67		
1-10-103-1032-019		Marina Aguirre Yañez	14,694.00		14,694.00		
1-10-103-1032-020		Mario Andrade Calderon	9,408.00		9,408.00		
1-10-103-1032-022		Pedro Venegas	1,500.00		1,500.00		
1-10-103-1032-023		Rafael Franco Santillan	60,509.80		60,509.80		

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ANEXO 4

COMITÉ	CUENTA CONTABLE	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 PENDIENTES DE RECUPERAR	SALDOS AL 31 DE DICIEMBRE DE 2008 QUE PRESENTAN ANTIGÜEDAD MAYOR A UN AÑO	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-09	REFERENCIA
			(A)	(B)	(A-B)	
Durango	1-10-103-1032-025	Rosario Cabello Cabello	3,808.87		3,808.87	
	1-10-103-1032-027	Yolanda Patricia Espeleta Benitez	13,998.00		13,998.00	
Subtotal Durango			\$200,312.90		\$200,312.90	
Guanajuato	1-10-103-1032-001	Eduardo Ramirez Granja	\$4,848.87	4,848.87	\$0.00	
Subtotal Guanajuato			\$4,848.87	4,848.87	\$0.00	
Guerrero	1-10-103-1032-001	Angel Serrano M.	\$13,000.00		\$13,000.00	
	1-10-103-1032-002	Armando Hernández	131,454.63		131,454.63	
	1-10-103-1032-004	Bernanrdo Maganda	6,932.47		6,932.47	
	1-10-103-1032-005	Bernanrdo Manjarrez	2,280.91		2,280.91	
	1-10-103-1032-006	C.D.E. Jorge Joseph	7,755.00		7,755.00	
	1-10-103-1032-007	Cesar Rosas Herrera	4,000.00		4,000.00	
	1-10-103-1032-008	Ernesto Velazquez	1,323.50		1,323.50	
	1-10-103-1032-009	Evaristo Fco. Gallardo	2,400.00		2,400.00	
	1-10-103-1032-010	Fernando Velez T.	500.00		500.00	
	1-10-103-1032-011	Felicitas Dominguez	12,000.00		12,000.00	
	1-10-103-1032-013	Jesus Araujo Hernandez	73,965.49		73,965.49	
	1-10-103-1032-016	Misael Tamayo Hernandea	5,750.00		5,750.00	
	1-10-103-1032-017	Manuel Salado M.	1,000.00		1,000.00	
	1-10-103-1032-019	Noel Valenzo Hernández	8,500.00		8,500.00	
	1-10-103-1032-020	Patricio Abarca M.	3,000.00		3,000.00	
	1-10-103-1032-021	Roberto Atrisco J.	3,000.00		3,000.00	
	1-10-103-1032-022	Victor Fernando Pineda	47,500.00		47,500.00	
Subtotal Guerrero			\$324,362.00		\$324,362.00	
Jalisco	1-10-103-1032-002	Andres Becerra	\$102.00		\$102.00	
	1-10-103-1032-003	Carlos Enrique Andrade	9,754.06		9,754.06	
	1-10-103-1032-005	Comercializadora E.	4,025.00		4,025.00	
	1-10-103-1032-007	Gabriela Palomino M.	6,035.20		6,035.20	
	1-10-103-1032-011	Jacobo Romo Romero	3,392.50		3,392.50	
	1-10-103-1032-014	Jose de Jesus Yañez V.	20,000.00		20,000.00	
	1-10-103-1032-015	Jose Luis Montaña M.	8,600.00		8,600.00	
	1-10-103-1032-017	Luis Ismael Santamaria	7,424.76		7,424.76	
	1-10-103-1032-023	Raul Perez Carrillo	18,400.00		18,400.00	
	1-10-103-1032-024	Raul Martinez Delgado	14,500.00		14,500.00	
	1-10-103-1032-025	Reynaldo Martinez D.	7,952.47		7,952.47	
	1-10-103-1032-026	Roberto Gomez Lamas	18,988.82		18,988.82	
Subtotal Jalisco			\$119,174.81		\$119,174.81	
Michoacán	1-10-103-1032-005	Jose Luis Patiño Soberanis	\$21,904.31	21,904.31	\$0.00	
	1-10-103-1032-010	Virgilio Reinoso Tapia	472.05	472.05	0.00	
Subtotal Michoacán			\$22,376.36	22,376.36	\$0.00	
Morelos	1-10-103-1032-001	Alejandro Flores Castrejón	\$20,000.00		\$20,000.00	
	1-10-103-1032-002	Alfonso Miranda	5,000.00		5,000.00	
	1-10-103-1032-003	Anyelo Gaston Mancilla Gomez	4,500.00		4,500.00	
	1-10-103-1032-004	Bernardo Franco	1,500.00		1,500.00	
	1-10-103-1032-005	Carlos Odilon Morales	10,161.00		10,161.00	
	1-10-103-1032-006	Daniel Nazari Amador	1,263.30		1,263.30	
	1-10-103-1032-007	Diego Rojas Vazquez	7,500.00		7,500.00	
	1-10-103-1032-008	Eduardo Yañez Tapia	18,769.50		18,769.50	
	1-10-103-1032-009	Efrain Mercado	1,500.00		1,500.00	
	1-10-103-1032-010	Elizabeth Ruiz Flores	9,000.00		9,000.00	
	1-10-103-1032-011	Esteban Olivarez Ramirez	4,562.70		4,562.70	
	1-10-103-1032-012	Felipe Caldiño Paz	10,000.00		10,000.00	
	1-10-103-1032-013	Fernando Alvarez Espin	65,000.00		65,000.00	
	1-10-103-1032-014	Florencio Ixpango	10,000.00		10,000.00	
	1-10-103-1032-015	Francisco Buendia	5,000.00		5,000.00	
	1-10-103-1032-016	Francisco Javier Rojas Rico	3,250.00		3,250.00	
	1-10-103-1032-017	Francisco Maldonado Huete	14,100.05		14,100.05	
	1-10-103-1032-018	Francisco Pino Orihuela	12,000.00		12,000.00	
	1-10-103-1032-019	Gaston Garcia Ramirez	8,000.00		8,000.00	
	1-10-103-1032-020	German Neri	17,000.00		17,000.00	
	1-10-103-1032-021	Graciela Carrillo Ocampo	1,484.00		1,484.00	
	1-10-103-1032-022	Graciela Vazquez Ibarra	11,107.69		11,107.69	
	1-10-103-1032-023	Grupo Editorial Tlahuica	52,192.00		52,192.00	
	1-10-103-1032-024	Hugo Alvarez	22,000.00		22,000.00	
	1-10-103-1032-025	Jaime Alvarez Cisneros	342,795.74	2,198.80	340,596.94	
	1-10-103-1032-026	Javier Fernandez Orduña	20,000.00		20,000.00	
	1-10-103-1032-027	Jeaninne Chida Guevara	6,050.00		6,050.00	
	1-10-103-1032-028	Jessica Ortega de la Cruz	\$54,086.00	15.81	54,070.19	
	1-10-103-1032-029	Jesus Escamilla Casarrubias	6,691.00		6,691.00	
	1-10-103-1032-030	Jorge Alvarez Campos	11,000.00		11,000.00	
	1-10-103-1032-031	Julio Cesar Solis Serrano	20,167.61		20,167.61	
Morelos	1-10-103-1032-032	Karl Ayala Ruiz	14,500.00		14,500.00	
	1-10-103-1032-033	Kenya Lugo Delgado	17,000.00		17,000.00	

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OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES PENDIENTES DE RECUPERAR AL 31-12-09**

ANEXO 4

COMITÉ	CUENTA CONTABLE	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 PENDIENTES DE RECUPERAR	SALDOS AL 31 DE DICIEMBRE DE 2008 QUE PRESENTAN ANTIGÜEDAD MAYOR A UN AÑO	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-09	REFERENCIA
			(A)	(B)	(A-B)	
	1-10-103-1032-034	Lina Marcell Carbajal	6,056.50		6,056.50	
	1-10-103-1032-035	Luis Alberto Machuca Nava	13,040.51		13,040.51	
	1-10-103-1032-036	Luis Eduardo Anguiano Torre	25,000.00		25,000.00	
	1-10-103-1032-037	Mario Jamil Lases Su	24,580.29	24,580.29	0.00	
	1-10-103-1032-038	Miriam Ayala Espindola	6,000.00	6,000.00	0.00	
	1-10-103-1032-039	Munir Lases del Villar	9,200.00		9,200.00	
	1-10-103-1032-040	Primo Bello Garcia	81,500.00		81,500.00	
	1-10-103-1032-041	Radiocel S.A. de C.V.	1,820.00		1,820.00	
	1-10-103-1032-042	Rene Jimenez Aquino	6,400.00		6,400.00	
	1-10-103-1032-043	Rosa Maria Bazan Morante	27,000.00		27,000.00	
	1-10-103-1032-044	Severo Rivera Campos	12,000.00		12,000.00	
Subtotal Morelos			\$1,019,777.89	32,794.90	\$986,982.99	
Nayarit	1-10-103-1032-037	Alicia Ibarra Espinoza	\$1,057.18		\$1,057.18	
	1-10-103-1032-038	Ana Maria Camacho Garcia	3,000.00		3,000.00	
	1-10-103-1032-039	Aurelio Ibarra Ramirez	10,000.00		10,000.00	
	1-10-103-1032-040	Ma. de la Luz Sanchez	1,000.00		1,000.00	
	1-10-103-1032-041	Rafael Aguilar Sandoval	1,000.00		1,000.00	
	1-10-103-1032-042	Ramiro Rosales Sanchez	1,000.00		1,000.00	
	1-10-103-1032-043	Teresa Barrios Casillas	2,000.00		2,000.00	
Subtotal Nayarit			\$19,057.18		\$19,057.18	
Oaxaca	1-10-103-1032-002	Alejandro Lazaro Mateos	\$13,800.00		\$13,800.00	
	1-10-103-1032-003	Armando Palomec Ambrosio	4,228.15		4,228.15	
	1-10-103-1032-004	Bartolome Hernandez	1,000.79		1,000.79	
	1-10-103-1032-005	Carlos G Alonso Pastelin	7,500.00		7,500.00	
	1-10-103-1032-006	Columba Carreño Diaz	1,800.00		1,800.00	
	1-10-103-1032-008	Elfa Ines Gallardo Hernandez	6,880.00		6,880.00	
	1-10-103-1032-009	Emilio Santiago Cruz	39,435.07	61.14	39,373.93	
	1-10-103-1032-010	Felix Serrano Ventura	9,000.00		9,000.00	
	1-10-103-1032-011	Gustavo Velasquez Lavariega	74,758.22		74,758.22	
	1-10-103-1032-012	Heber Velasco Hernandez	3,600.00		3,600.00	
	1-10-103-1032-013	Hector Gregorio Lepiz Idelfonso	10,500.00		10,500.00	
	1-10-103-1032-015	Ignacio Marino Armengol Morales	\$62,115.86	57,492.38	4,623.48	
	1-10-103-1032-016	Irasema Elida Aguilar Ramos	23,040.31	223.00	22,817.31	
	1-10-103-1032-018	Jaime Espinoza Cruz	475.43		475.43	
	1-10-103-1032-021	Jose Alberto Acevedo Mendoza	7,500.00		7,500.00	
	1-10-103-1032-023	Juan Rafael Olmos Aguilera	5,977.00		5,977.00	
	1-10-103-1032-024	Juventino D Mendoza Castillo	15,000.00		15,000.00	
	1-10-103-1032-025	Manuel F Hernandez Olivera	1,000.00		1,000.00	
	1-10-103-1032-026	Marcoz Ramirez Juliana	193.80		193.80	
	1-10-103-1032-030	Michel Tanuz Cruz	3,000.00		3,000.00	
	1-10-103-1032-031	Miguel Angel Arenas Mendez	8,800.00		8,800.00	
	1-10-103-1032-032	Miguel Angel Canton Barrita	47,736.64	30,100.93	17,635.71	
	1-10-103-1032-033	Miguel Angel Vasquez Nava	3,030.00		3,030.00	
	1-10-103-1032-034	Nancy Garcia Ruiz	129.88		129.88	
	1-10-103-1032-035	Neftali Monico Osorio Osorio	124.50		124.50	
	1-10-103-1032-037	Pedro Francisco Mendez	10,500.00		10,500.00	
Subtotal Oaxaca			\$361,125.65	87,877.45	\$273,248.20	
Puebla	1-10-103-1032-002	Comite Estatal de Puebla	\$328,939.55	78,281.13	\$250,658.42	
	1-10-103-1032-004	Elizabeth Cruz Cortez	\$1,453.93	1,453.93	0.00	
Subtotal Puebla			\$330,393.48	79,735.06	\$250,658.42	
Quintana Roo	1-10-103-1032-001	Agustin Juarez Medina	\$350.00		\$350.00	
	1-10-103-1032-002	Alejandro Pech Quetzal	4,317.87		4,317.87	
	1-10-103-1032-003	Alfredo Gonzalez Sanchez	18,760.41		18,760.41	
	1-10-103-1032-004	Alfredo Ruiz Vargas	10,342.35		10,342.35	
	1-10-103-1032-005	Angel Hernandez Marin	99,019.75		99,019.75	
	1-10-103-1032-006	Armando Villanueva Santana	5,000.00		5,000.00	
	1-10-103-1032-009	Diego Guemez Saenz	14,463.01		14,463.01	
	1-10-103-1032-010	Efrain Francisco Uc Medina	39,910.00		39,910.00	
	1-10-103-1032-011	Ernesto Martinez Mendoza	13,163.31		13,163.31	
	1-10-103-1032-012	Evangelina Martinez Tovar	450.39		450.39	
	1-10-103-1032-013	Fernando May Villanueva	32,477.00		32,477.00	
	1-10-103-1032-015	Guilberth Canto Massa	86,308.30		86,308.30	
	1-10-103-1032-017	Israel Canto Viana	28,419.39		28,419.39	
	1-10-103-1032-019	Jorge Diaz Sanchez	500.00		500.00	
	1-10-103-1032-020	Jose Carlos Echeverria Huerta	60,000.00		60,000.00	
	1-10-103-1032-021	Jose Martin Gonzalez	7,000.00		7,000.00	
	1-10-103-1032-022	Lazaro Blanco Sanchez	35,383.61		35,383.61	
	1-10-103-1032-023	Lilia Irasena Ibarra	298.00		298.00	
Quintana Roo	1-10-103-1032-025	Manuel Jesus Moguel Castillo	20,000.00		20,000.00	
	1-10-103-1032-027	Martha Morga Arias	1,007.81		1,007.81	
	1-10-103-1032-029	Moises Perez	7,015.20		7,015.20	
	1-10-103-1032-031	Nahum Fuentes Morales	6,265.27		6,265.27	

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ANEXO 4

COMITÉ	CUENTA CONTABLE	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 PENDIENTES DE RECUPERAR	SALDOS AL 31 DE DICIEMBRE DE 2008 QUE PRESENTAN ANTIGÜEDAD MAYOR A UN AÑO	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-09	REFERENCIA
			(A)	(B)	(A-B)	
	1-10-103-1032-032	Pedro Ivit Chi	584.00		584.00	
	1-10-103-1032-033	Refugio Castañeda Hernandez	186,878.76		186,878.76	
	1-10-103-1032-034	Ricardo Rosado Castro	310.00		310.00	
	1-10-103-1032-036	Roman de Jesus Hernandez	3,000.00		3,000.00	
	1-10-103-1032-037	Sebastian Uc Yan	867.00		867.00	
Subtotal Quintana Roo			\$682,091.43		\$682,091.43	
San Luis Potosí	1-10-103-1032-001	Adela Segovia Cervantes	\$7,008.29		\$7,008.29	
	1-10-103-1032-002	Aldo Macias Guerrero	3,000.00		3,000.00	
	1-10-103-1032-004	Beatriz Martinez Zabaleta	3,300.00		3,300.00	
	1-10-103-1032-005	Bernardo Peña Alvarez	2,000.00		2,000.00	
	1-10-103-1032-006	Fabian Hernandez Hernandez	8,428.00		8,428.00	
	1-10-103-1032-007	Felix Vega Lugo	30,000.00		30,000.00	
	1-10-103-1032-008	Hector Barraon Carmona	15,000.00		15,000.00	
	1-10-103-1032-009	Jose Luis Bernal Chavez	2,700.00		2,700.00	
	1-10-103-1032-010	Juan Antonio Morales Flores	3,000.00		3,000.00	
	1-10-103-1032-011	Lucero Cruz Leon	1,900.00		1,900.00	
	1-10-103-1032-012	Luis Manuel Ventura	8,956.00		8,956.00	
	1-10-103-1032-013	Ma. del Carmen Barragan Sanchez	5,000.79		5,000.79	
	1-10-103-1032-014	Pablo Gil Delgado Ventura	19,207.30	19,207.30	0.00	
	1-10-103-1032-015	Reina Yadira Ochoa Franco	94,984.38		94,984.38	
	1-10-103-1032-016	Rosa Maria Lara Berridi	13,223.33		13,223.33	
	1-10-103-1032-017	Victor Hugo Cabrera Chavez	4,270.79		4,270.79	
Subtotal San Luis Potosi			\$221,978.88	19,207.30	\$202,771.58	
Sinaloa	1-10-103-1032-001	Alfonso Ramirez Flores	\$6,610.47		\$6,610.47	
	1-10-103-1032-019	Jesus Manuel Viedas Esquerra	16,733.04		16,733.04	
	1-10-103-1032-022	Jose Guadalupe Castro Garcia	5,000.00		5,000.00	
	1-10-103-1032-027	Luis Esteban Solano Melendez	4,244.04	1,729.00	2,515.04	
	1-10-103-1032-034	Miltours, S.A. de C.V.	517.50		517.50	
	1-10-103-1032-037	Pablo Torres Navarro	3,437.37		3,437.37	
	1-10-103-1032-041	Rodrigo Mendoza Rodriguez	1,573.00	1,573.00	0.00	
	1-10-103-1032-046	Teodoro Herrera German	23,189.00		23,189.00	
Subtotal Sinaloa			\$61,304.42	3,302.00	\$58,002.42	
Sonora	1-10-103-1032-001	Alan Guevara Morales	\$325.51		\$325.51	
	1-10-103-1032-002	Amador Gutierrez Rodriguez	4,323.00		4,323.00	
	1-10-103-1032-004	David Guadalupe Peralta Soto	42.69		42.69	
	1-10-103-1032-005	Fausto Acosta Gonzalez	39.06		39.06	
	1-10-103-1032-006	Gloria Hilda Miranda A	40,807.66		40,807.66	
	1-10-103-1032-007	Guadalupe Aldaco Encinas	53,817.00		53,817.00	
	1-10-103-1032-008	Ignacio Cabrera Fernandez	34,313.07		34,313.07	
	1-10-103-1032-009	Javier Parra Castro	6,000.00		6,000.00	
	1-10-103-1032-010	Jorge Curiango Montague	3,300.00		3,300.00	
	1-10-103-1032-011	Leonel Peru	3,965.87		3,965.87	
	1-10-103-1032-014	Oscar Luis Arguelles Mendez	118,352.86		118,352.86	
	1-10-103-1032-015	Veronica Bustamantes Gastelum	1,495.00		1,495.00	
Subtotal Sonora			\$266,781.72		\$266,781.72	
Tabasco	1-10-103-1032-002	Alejandro Laguna Morales	\$112.00	112.00	\$0.00	
	1-10-103-1032-003	Alfredo Heredia Trujillo	207.50	207.50	0.00	
	1-10-103-1032-005	Andres Lopez Garcia	3,638.59	3,638.59	0.00	
	1-10-103-1032-006	Carmita Castellanos Gallegos	12,722.36		12,722.36	
	1-10-103-1032-007	Dravelio Gutierrez Laguna	95.00	95.00	0.00	
	1-10-103-1032-008	Edna Virginia del . Izquierdo Segovia	88.50	88.50	0.00	
	1-10-103-1032-009	Elias Cruz Diaz	147.04	147.04	0.00	
	1-10-103-1032-011	Glenda Isela Jimenez Rodriguez	840.00	840.00	0.00	
	1-10-103-1032-013	Guadalupe Hernandez Jimenez	925.06	925.06	0.00	
	1-10-103-1032-014	Guadalupe Luna Perez	246.04	246.04	0.00	
	1-10-103-1032-018	Jesus Gonzalo Cardenas Hernandez	422.05	422.05	0.00	
	1-10-103-1032-019	Jonas Perez Acosta	914.99	914.99	0.00	
	1-10-103-1032-020	Jorge Ovando Reyes	177,152.77		177,152.77	
	1-10-103-1032-021	Jorge Perez de la Cruz	63.50	63.50	0.00	
	1-10-103-1032-023	Jose Isabel Lopez Jimenez	103.00		103.00	
	1-10-103-1032-024	Jose Juan Gonzalez Lago	249.00	249.00	0.00	
	1-10-103-1032-025	Jose Luis Paz Pacheco	559.12	559.12	0.00	
	1-10-103-1032-026	Juan Almeida Hernandez	24,818.54	24,818.54	0.00	
	1-10-103-1032-027	Juana Ovanda Contreras	96.97	96.97	0.00	
	1-10-103-1032-029	Lorenzo Salvador Pardo Peña	242.51	242.51	0.00	
	1-10-103-1032-030	Luis Gonzalo Campos Gonzalez	342.21	342.21	0.00	
	1-10-103-1032-031	Marco Antonio Cruz Ramirez	53.64	53.64	0.00	
	1-10-103-1032-032	Maria Claudia Sosa Garcia	35.99	35.99	0.00	
	1-10-103-1032-033	Maria del Carmen Jimenez Hernandez	1,397.64	1,397.64	0.00	
	1-10-103-1032-041	Nadel Palma Alvarez	141.00	141.00	0.00	
	1-10-103-1032-043	Perla Micaela Dominguez Truj	12,300.00		12,300.00	

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ANEXO 4

COMITÉ	CUENTA CONTABLE	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 PENDIENTES DE RECUPERAR	SALDOS AL 31 DE DICIEMBRE DE 2008 QUE PRESENTAN ANTIGÜEDAD MAYOR A UN AÑO	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-09	REFERENCIA
			(A)	(B)	(A-B)	
	1-10-103-1032-044	Proveeduría y Construcciones 2000, S.A. de C.V.	2,000.00		2,000.00	
	1-10-103-1032-045	Ramiro Novelo Berromo	38,410.00	38,410.00	0.00	
	1-10-103-1032-046	Ramon Rainero Perez Lopez	1,500.00	1,500.00	0.00	
	1-10-103-1032-047	Roberto Jimenez Rodriguez	\$8.34	8.34	-0.00	
	1-10-103-1032-048	Rodolfo Tapia Mozo	183.15	183.15	0.00	
	1-10-103-1032-050	Venturina Craveo Arrivillaga	599.49	599.49	0.00	
	1-10-103-1032-051	Virginia Olan Ballester	70.00	70.00	0.00	
Subtotal Tabasco			\$280,686.00	\$76,407.87	\$204,278.13	
Tamaulipas	1-10-103-1032-001	Aguayo y C-A, S.A. de C.V.	\$23,586.83		\$23,586.83	
	1-10-103-1032-002	Alfredo Ibañez Rodriguez	1,500.00		1,500.00	
	1-10-103-1032-003	Angelica Maria Lara Mata	24,889.84		24,889.84	
	1-10-103-1032-006	Cynthia Gabriela Juárez	1,500.00		1,500.00	
	1-10-103-1032-011	Irma Antonia Cantu de Los Santos	3,000.00		3,000.00	
	1-10-103-1032-012	Jorge Carstensen Lanz	1,000.00		1,000.00	
	1-10-103-1032-013	Jose de Jesús Sanchez R.	3,000.00		3,000.00	
	1-10-103-1032-015	León Pedro Alcala B.	9,356.73		9,356.73	
	1-10-103-1032-017	Nicolas Mercado Sanchez	4,500.00		4,500.00	
	1-10-103-1032-018	Prograf, S.A. de C.V.	1,000.00		1,000.00	
	1-10-103-1032-019	Salvador Flores R.	4,000.00		4,000.00	
Subtotal Tamaulipas			\$77,333.40		\$77,333.40	
Veracruz	1-10-103-1032-001	Alejandro Zapata Cabañas	\$11,355.48	1.50	\$11,353.98	
	1-10-103-1032-002	Alma Gramer Quiñones	11,949.79		11,949.79	
	1-10-103-1032-003	Alonso Herrera Prado	1,000.00		1,000.00	
	1-10-103-1032-004	Dario Villegas Morales	17,000.00		17,000.00	
	1-10-103-1032-005	Eduardo Carranza Barradas	16,942.90		16,942.90	
	1-10-103-1032-006	Eduardo Cortez Macon	16,500.00		16,500.00	
	1-10-103-1032-007	Eduardo Flores Mora	8,424.50		8,424.50	
	1-10-103-1032-008	Eduardo Perez Roque	1,287.40		1,287.40	
	1-10-103-1032-009	Filiberto Cruz Arano	9,775.00		9,775.00	
	1-10-103-1032-011	Georgina Muñoz Hernández	16,290.52	16,290.52	0.00	
	1-10-103-1032-016	Jose Diez Leon	5,000.00		5,000.00	
	1-10-103-1032-018	Jose Luis Nazario Ramirez	25,000.00		25,000.00	
	1-10-103-1032-019	Julio Cesar Burguete Garcia	7,215.00		7,215.00	
	1-10-103-1032-020	K.L. Comunicaciones del Golfo, S.A. de C.V.	7,500.00		7,500.00	
	1-10-103-1032-021	Lucila Diaz Ronner	15,000.00		15,000.00	
	1-10-103-1032-025	Maria Amparo Alvarez Castilla	1,150.00		1,150.00	
	1-10-103-1032-026	Maria Victoria Sendon de Leon	15,000.00	15,000.00	0.00	
	1-10-103-1032-027	Mario Ulises Pereyra Esquivel	4,884.25		4,884.25	
	1-10-103-1032-028	Miguel Angel Morales Morales	7,403.26	9.41	7,393.85	
	1-10-103-1032-029	Roberto Sanchez Ceballos	10,000.00	10,000.00	0.00	
	1-10-103-1032-030	Samuel Maldonado Geron	2,300.00		2,300.00	
	1-10-103-1032-031	Sociedad Española de Beneficiencia	8,068.55		8,068.55	
	1-10-103-1032-032	Victor Gonzalez Sanchez	22,150.00	20,000.00	2,150.00	
	1-10-103-1032-033	William Velasco Martinez	12,500.00		12,500.00	
	1-10-103-1032-034	Yoselin Perez Ulin	19,887.03		19,887.03	
Subtotal Veracruz			\$273,583.68	61,301.43	\$212,282.25	
Yucatán	1-10-103-1032-001	Armando Chi Chim	\$1,000.00		\$1,000.00	
	1-10-103-1032-002	Carlos Chacon Arcila	1,420.19		1,420.19	
	1-10-103-1032-003	Didier Marrufo Alcocer	35,120.00		35,120.00	
	1-10-103-1032-005	Effy Tours Sa de Cv	10,972.93		10,972.93	
	1-10-103-1032-006	Francisco Matos Campos	7,960.09		7,960.09	
	1-10-103-1032-007	Helmer Alcocer	1,500.00		1,500.00	
	1-10-103-1032-008	Hernan Ruiz Morales	6,081.43		6,081.43	
	1-10-103-1032-009	Jose Eduardo Pacheco Duran	6,798.98		6,798.98	
	1-10-103-1032-010	Juan Carlos Gonzalez Santos	3,000.00		3,000.00	
	1-10-103-1032-011	Luis Antonio Bacelis Tamayo	19,567.84		19,567.84	
	1-10-103-1032-013	Luisa Yam Cab	3,000.00		3,000.00	
	1-10-103-1032-014	Manuel Ordaz Carrillo	1,000.00		1,000.00	
	1-10-103-1032-015	Manuel Paredes Gomez	3,650.00		3,650.00	
	1-10-103-1032-016	Maria del Carmen Pacheco Vazquez	31.89		31.89	
	1-10-103-1032-017	Maria Isabel Canul Canche	153.17		153.17	
	1-10-103-1032-018	Noe Gongora Navarrete	2,300.00		2,300.00	

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ANEXO 4

COMITÉ	CUENTA CONTABLE	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 PENDIENTES DE RECUPERAR	SALDOS AL 31 DE DICIEMBRE DE 2008 QUE PRESENTAN ANTIGÜEDAD MAYOR A UN AÑO	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-09	REFERENCIA
			(A)	(B)	(A-B)	
Yucatán	1-10-103-1032-019	Organizacion Editorial del Sureste S.A. de C.V.	484.50		484.50	
	1-10-103-1032-020	Orlando Duran y Medina	3,334.08		3,334.08	
	1-10-103-1032-021	Oziel Nicolí Arguelles	25,000.00		25,000.00	
	1-10-103-1032-024	Suites Montejo	300.00		300.00	
	1-10-103-1032-025	Urbavision Sa de Cv	4,140.00		4,140.00	
	1-10-103-1032-027	Wilberth Paredes Catzin	4,000.00		4,000.00	
	1-10-103-1032-028	Yolanda Beatriz Gonzalez Trejo	16,302.15		16,302.15	
Subtotal Yucatán			\$157,117.25		\$157,117.25	
Total 1-10-103-1032 Gastos por Comprobar			\$11,691,295.65	\$523,943.03	\$11,167,352.62	
1-10-103-1033 PRÉSTAMOS A COMITÉS						
Comité Ejecutivo Nacional	1-10-103-1033-002	CDE Baja California Norte	\$1,408.00	\$0.00	\$1,408.00	
	1-10-103-1033-012	CDE Guerrero	1,699.00	0.00	1,699.00	
	1-10-103-1033-014	CDE Jalisco	526.00	0.00	526.00	
	1-10-103-1033-015	CDE Edo. de Mexico	7,790.00	0.00	7,790.00	
	1-10-103-1033-020	CDE Oaxaca	264.00	0.00	264.00	
	1-10-103-1033-021	CDE Puebla	138,369.05	0.00	138,369.05	
	1-10-103-1033-028	CDE Tamaulipas	863.00	0.00	863.00	
	1-10-103-1033-031	CDE Yucatan	62,968.19	0.00	62,968.19	
Subtotal Comité Ejecutivo Nacional			\$213,887.24	\$0.00	\$213,887.24	
Baja California	1-10-103-1033-001	Cdm de Rosarito	\$52,471.85	\$0.00	\$52,471.85	
Subtotal Baja California			\$52,471.85	\$0.00	\$52,471.85	
Campeche	1-10-103-1033-002	Prestamo C.D.M. Cd. del Carmen	\$16,433.31	\$0.00	\$16,433.31	
	1-10-103-1033-003	Prestamo C.D.M. Hecelchakan	7,418.00	0.00	7,418.00	
	1-10-103-1033-004	Prestamo C.D.M. Hopelchen	0.30	0.00	0.30	
	1-10-103-1033-005	Prestamo C.D.M Ten	2,373.64	0.00	2,373.64	
Subtotal Campeche			\$26,225.25	\$0.00	\$26,225.25	
Colima	1-10-103-1033-001	C.D.M. Armería	\$11,000.00	\$0.00	\$11,000.00	
Subtotal Colima			\$11,000.00	\$0.00	\$11,000.00	
Jalisco	1-10-103-1033-001	Prestamo A Comites	\$1,500.00	\$0.00	\$1,500.00	
Subtotal Jalisco			\$1,500.00	\$0.00	\$1,500.00	
Oaxaca	1-10-103-1033-001	Cde Oaxaca	\$72,639.75	\$0.00	\$72,639.75	
Subtotal Oaxaca			\$72,639.75	\$0.00	\$72,639.75	
Total 1-10-103-1033 Préstamos a Comités			\$377,724.09	\$0.00	\$377,724.09	
SUBTOTAL CUENTAS POR COBRAR			\$19,077,340.66	\$664,763.85	\$18,412,576.81	
1-10-107 ANTICIPO A PROVEEDORES						
Comité Ejecutivo Nacional	1-10-107-1070-001	Asesores Especializados	\$200,000.00	\$0.00	\$200,000.00	
Comité Ejecutivo Nacional	1-10-107-1070-002	Avercop AC	4,080.00	0.00	4,080.00	
	1-10-107-1070-003	Alejandro Solís Barrera	49,795.00	0.00	49,795.00	
	1-10-107-1070-004	Afianzadora Insurgentes	85,133.95	0.00	85,133.95	
	1-10-107-1070-005	Agora Eventos SA de CV	4,228.50	0.00	4,228.50	
	1-10-107-1070-006	Academia Metropolitana	26,500.00	0.00	26,500.00	
	1-10-107-1070-007	Alducin y Asociados SA	400,000.00	0.00	400,000.00	
	1-10-107-1070-008	Accion Editorial SA de CV	2,002.13	0.00	2,002.13	
	1-10-107-1070-009	Artes Graphos SA de CV	5.00	0.00	5.00	
	1-10-107-1072-001	Consejo Nacional de Egresos	1,232,342.70	0.00	1,232,342.70	
	1-10-107-1072-003	Comramson, S.A. de C.V.	267,401.18	0.00	267,401.18	(2)
	1-10-107-1072-004	Carlos Rodriguez Juarez	24,000.00	0.00	24,000.00	
	1-10-107-1072-005	Centro de Estudios de C	507,475.00	0.00	507,475.00	
	1-10-107-1072-006	Comercializadora Siete	69,000.00	0.00	69,000.00	
	1-10-107-1072-007	Comunicaciones Mtel S.A.	1,651.40	0.00	1,651.40	
	1-10-107-1072-008	Centro de Investigacion y Docencia Ecor	14,400.00	0.00	14,400.00	
	1-10-107-1072-009	Credenciales de Mexico	314,812.50	0.00	314,812.50	
	1-10-107-1072-010	Confort y Turismo SA de CV	16,109.41	0.00	16,109.41	
	1-10-107-1072-011	Carlos Felipe de Jesus N.	32,000.00	0.00	32,000.00	
	1-10-107-1073-001	Dora Maria Roura Cruz	15,000.00	0.00	15,000.00	
	1-10-107-1074-001	Ediciones del Norte S.A.	18,381.60	0.00	18,381.60	
	1-10-107-1074-002	Educacion y Formacion	110,000.00	0.00	110,000.00	
	1-10-107-1074-003	Eco de Sotavento S.A.	142,232.00	0.00	142,232.00	
	1-10-107-1074-004	Eduardo Muñoz Pinchet	30,850.00	0.00	30,850.00	
	1-10-107-1075-001	Fresno Producciones S.A.	734,923.16	0.00	734,923.16	
	1-10-107-1075-002	Fernando Lopez Hernandez	37,290.00	0.00	37,290.00	
	1-10-107-1075-003	Francisco Castellanos	19,000.00	0.00	19,000.00	
	1-10-107-1075-004	Frecuencia Modulada de Occidente SA	40,075.20	0.00	40,075.20	
	1-10-107-1075-005	Floreria de Mexico, S.A.	21,650.00	0.00	21,650.00	
	1-10-107-1076-001	Grupo Pre-Press Xpress	843,368.94	0.00	843,368.94	
	1-10-107-1076-003	Gilberto Gutierrez M	110,000.00	0.00	110,000.00	
	1-10-107-1076-004	Gustavo Cabajal M.	11,300.00	0.00	11,300.00	
	1-10-107-1076-005	Grupo Ms Radio S.A. de C.V.	58,328.00	0.00	58,328.00	

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ANEXO 4

COMITÉ	CUENTA CONTABLE	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 PENDIENTES DE RECUPERAR	SALDOS AL 31 DE DICIEMBRE DE 2008 QUE PRESENTAN ANTIGÜEDAD MAYOR A UN AÑO	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-09	REFERENCIA
			(A)	(B)	(A-B)	
Comité Ejecutivo Nacional	1-10-107-1076-006	Grupo Fm S.A. de C.V.	176,672.00	0.00	176,672.00	
	1-10-107-1076-007	Gran Forum del Sutrn	53,130.00	0.00	53,130.00	
	1-10-107-1076-008	Gran Operadora Posadas	34,542.50	0.00	34,542.50	
	1-10-107-1077-002	Hadid Micha Atri Habibe	17,700.00	0.00	17,700.00	
	1-10-107-1078-001	Instituto Mexicano De	6,043.25	0.00	6,043.25	
	1-10-107-1078-002	Instituto Nacional de C	25,618.00	0.00	25,618.00	
	1-10-107-1078-004	Imprenta y Papeleria Mo	50.00	0.00	50.00	
	1-10-107-1078-005	Impulsora Veracruzana	29,469.20	0.00	29,469.20	
	1-10-107-1078-008	Isaac Diaz Jacobo	5,175.00	0.00	5,175.00	
	1-10-107-1078-014	Inmobiliaria Korsabad	10,000.00	0.00	10,000.00	
	1-10-107-1079-001	Joaquin Diaz Gonzalez C	180,000.00	0.00	180,000.00	
	1-10-107-1079-002	Jose Enrique Santiago R.	9,430.00	0.00	9,430.00	
	1-10-107-1079-004	Jose Ivan Castillo De	6,612.50	0.00	6,612.50	
	1-10-107-1079-005	Jose Esteban Guzman	10,150.00	0.00	10,150.00	
	1-10-107-1081-001	La Bombilla Especial S.A. de C.V.	0.60	0.00	0.60	
	1-10-107-1081-002	Lonas Lorenzo S.A. de C.V.	14,973.00	0.00	14,973.00	
	1-10-107-1082-001	Mexicana Internacional	8,280.00	0.00	8,280.00	
	1-10-107-1082-002	Maria Aurora Cruz Jimenez	62,699.95	0.00	62,699.95	
	1-10-107-1082-003	Maria del Carmen Sosa M	886,650.00	0.00	886,650.00	
	1-10-107-1082-006	Medica 2002 S.A. de C.V.	13,000.00	0.00	13,000.00	
	1-10-107-1082-007	Medios Publicitarios De	26,496.00	0.00	26,496.00	
	1-10-107-1082-010	Marcos Reyes Castro	3,000.00	0.00	3,000.00	
	1-10-107-1082-019	Multilineas Telefonico	1,090.00	0.00	1,090.00	
	1-10-107-1083-001	Nueva Walmart de Mexico	38,100.00	0.00	38,100.00	
	1-10-107-1083-002	New-Art Digital S.A. de C.V.	50,000.00	0.00	50,000.00	
	1-10-107-1085-001	Operadora de Hoteles Y	15,524.00	0.00	15,524.00	
	1-10-107-1085-002	Olivia Rangel Velazquez	378,350.00	0.00	378,350.00	
	1-10-107-1085-003	Olga Galindo Campos	33,856.00	0.00	33,856.00	
	1-10-107-1085-004	Ofix, S.A. de C.V.	16,731.54	0.00	16,731.54	
	1-10-107-1085-005	Operadora Omx, S.A. de C.V.	4,898.00	0.00	4,898.00	
	1-10-107-1086-001	Poliutileno y Plasticos	154,366.50	0.00	154,366.50	
	1-10-107-1086-002	Publicidad y Promocion	2.36	0.00	2.36	
	1-10-107-1086-003	Pedro Caldera	2,000.00	0.00	2,000.00	
	1-10-107-1086-004	Parque San Pedro S.A. de C.V.	2,000.50	0.00	2,000.50	
	1-10-107-1086-006	People Consulting S.A.	13,975.00	0.00	13,975.00	
	1-10-107-1086-007	Publicidad y Articulos	300,000.00	0.00	300,000.00	
	1-10-107-1088-001	Rosa Aurora Terrones G.	28,750.00	0.00	28,750.00	
	1-10-107-1088-002	Ruben Aaron Rueda M.	23,057.50	0.00	23,057.50	
	1-10-107-1088-003	Radio Comunicacion Estrategica SA de C	650,000.00	0.00	650,000.00	
	1-10-107-1088-004	Radio Emisora Comercia	30,360.00	0.00	30,360.00	
	1-10-107-1088-010	Radio Sol SA	130.34	0.00	130.34	
	1-10-107-1088-012	Servicios de Alquiler	92.00	0.00	92.00	
	1-10-107-1088-013	Servicio Pemex Hidalgo	5.00	0.00	5.00	
	1-10-107-1089-001	Sistemas Inteligentes	9,493.41	0.00	9,493.41	
1-10-107-1089-002	Servicios Asociados Lay	50,000.00	0.00	50,000.00		
1-10-107-1089-003	Sevicio Medico Social S	100,000.00	0.00	100,000.00		
1-10-107-1089-004	Solomarketing S.A. de C.V.	99,926.37	0.00	99,926.37		
1-10-107-1089-005	Super Autos Jalapa S.A. de C.V.	39,928.00	0.00	39,928.00		
1-10-107-1090-001	Transportes Ferrer	20,000.00	0.00	20,000.00		
1-10-107-1090-002	Talento y Acertividad E	14,996.62	0.00	14,996.62		
1-10-107-1090-003	The Broadway Corporation SA de CV	49,980.43	0.00	49,980.43		
1-10-107-1090-004	Television del Golfo S.A.	500,000.00	0.00	500,000.00		
1-10-107-1090-005	Tv Azteca S.A. de C.V.	30,000.00	0.00	30,000.00		
1-10-107-1090-006	Transpersonal del Sureste	3,335.00	0.00	3,335.00		
1-10-107-1090-007	Television Integral	14,572.00	0.00	14,572.00		
1-10-107-1090-008	Tesoreria de La Federacion	5,700.00	0.00	5,700.00		
1-10-107-1092-001	Viajes Repretur S.A. de C.V.	15,071.20	0.00	15,071.20		
1-10-107-1092-002	Vmv Asociados S.A. de C.V.	8.23	0.00	8.23		
1-10-107-1092-003	Voz Amiga de La Cuenca	21,505.00	0.00	21,505.00		
1-10-107-1093-001	Wide Format Printing, S.	14,917.43	0.00	14,917.43		
1-10-107-1094-001	Xerox Mexicana S.A. de C.V.	1,034,098.95	0.00	1,034,098.95		
1-10-107-1094-002	Xemca del Golfo S.A. de C.V.	29,460.00	0.00	29,460.00		
Subtotal Comité Ejecutivo Nacional			\$10,819,309.05	\$0.00	\$10,819,309.05	
Fundación	1-10-107-1070-002	Antinino Martinez Sanchez	\$10,000.00	\$0.00	\$10,000.00	
	1-10-107-1070-003	Armando Santos Gaon	550,000.00	0.00	550,000.00	
	1-10-107-1072-001	Carlos Seto Ramirez	30,245.00	0.00	30,245.00	
	1-10-107-1072-002	Cia de Luz y Fuerza del Centro	792.00	0.00	792.00	
	1-10-107-1072-003	Color Express de Mex	4,500.00	0.00	4,500.00	
Fundación	1-10-107-1072-004	Comercializadora Aud	353,987.25	0.00	353,987.25	
	1-10-107-1072-005	Consejeros y Asesores	69,000.00	0.00	69,000.00	
	1-10-107-1072-006	Consejo Nacional de Egresados y Prosg	200,000.00	0.00	200,000.00	

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ANEXO 4

COMITÉ	CUENTA CONTABLE	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 PENDIENTES DE RECUPERAR	SALDOS AL 31 DE DICIEMBRE DE 2008 QUE PRESENTAN ANTIGÜEDAD MAYOR A UN AÑO	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-09	REFERENCIA
			(A)	(B)	(A-B)	
	1-10-107-1073-001	Digital Hispano	441,959.89	0.00	441,959.89	
	1-10-107-1075-001	Franco Gonzalez A	20,600.00	0.00	20,600.00	
	1-10-107-1077-001	Hector Saucedo Juarez	21,850.00	0.00	21,850.00	
	1-10-107-1077-002	Hoteleria Administradora	22,127.50	0.00	22,127.50	
	1-10-107-1078-001	Ignacio Rojas Flores	13,425.00	0.00	13,425.00	
	1-10-107-1079-001	Jorhan Corporativo Sa de Cv	2.30	0.00	2.30	
	1-10-107-1081-001	Lorena Villavicencio	4,000.00	0.00	4,000.00	
	1-10-107-1081-002	Luis Antonio Comparam	26,859.38	0.00	26,859.38	
	1-10-107-1082-001	Mauricio Rodriguez R	58,160.00	0.00	58,160.00	
	1-10-107-1082-002	Mauriturs Sa de Cv	17,515.03	0.00	17,515.03	
	1-10-107-1082-003	Metquim Sa de Cv	180,750.00	0.00	180,750.00	
	1-10-107-1088-002	Ricardo Samaniego Davila	43,450.00	0.00	43,450.00	
	1-10-107-1089-002	Servicios Integrales	200,000.00	0.00	200,000.00	
	1-10-107-1089-003	Solomarkenting Sa de Cv	96,600.00	0.00	96,600.00	
	1-10-107-1090-001	Talento y Asertividad	18,400.00	0.00	18,400.00	
	1-10-107-1090-002	Tecnologico de Monte	68,820.00	0.00	68,820.00	
	1-10-107-1092-002	Via Color Imprentas Sa	10,580.00	0.00	10,580.00	
	1-10-107-1092-003	Viajes Maba S A	23,927.45	0.00	23,927.45	
	Subtotal Fundación		\$2,487,550.80	\$0.00	\$2,487,550.80	
Baja California	1-10-107-1072-001	Cadena Radiofónica De	\$58,973.20	\$0.00	\$58,973.20	
	1-10-107-1074-001	Elio Ortiz	21,000.00	0.00	21,000.00	
	1-10-107-1075-001	Fernando Castillo	3,500.00	0.00	3,500.00	
	1-10-107-1076-001	Gildaldo Flores Cuen	1,600.00	0.00	1,600.00	
	1-10-107-1076-002	Grupo Cadball, S.A. de C.V.	2,276.70	0.00	2,276.70	
	1-10-107-1090-001	Telcel	15,972.49	0.00	15,972.49	
	Subtotal Baja California		\$103,322.39	\$0.00	\$103,322.39	
Campeche	1-10-107-1070-001	Aura Violeta Lara P.	\$4,750.00	\$0.00	\$4,750.00	
	1-10-107-1070-002	Aura Elena Castillo	1,040.00	0.00	1,040.00	
	1-10-107-1076-001	Grupo Tebsa S.A. de C.V.	13,600.00	0.00	13,600.00	
	1-10-107-1078-001	Inmobiliaria Son R.	13,125.00	0.00	13,125.00	
	Subtotal Campeche		\$32,515.00	\$0.00	\$32,515.00	
Chihuahua	1-10-107-1070-001	Aeromexico, S.A. de C.V.	\$1,696.47	\$0.00	\$1,696.47	
	1-10-107-1072-001	Consulting Mercadotecnia, S.A. de C.V.	1,404.00	0.00	1,404.00	
	1-10-107-1090-001	Telacable de Chihuahua	580.00	0.00	580.00	
	Subtotal Chihuahua		\$3,680.47	\$0.00	\$3,680.47	
Chiapas	1-10-107-1070-001	Alejandro Sanchez Fonseca	\$3,000.00	\$0.00	\$3,000.00	
	1-10-107-1085-001	Olga Violeta Lopez Alzuetto	2,487.00	0.00	2,487.00	
	1-10-107-1086-001	Prompt Comerc Torres Batiz Sa de Cv	15,000.00	0.00	15,000.00	
	Subtotal Chiapas		\$20,487.00	\$0.00	\$20,487.00	
Coahuila	1-10-107-1070-001	Anticipo Para Adquisicion	\$280,000.00	\$0.00	\$280,000.00	
	1-10-107-1072-002	Cable Operadora de la Lag. S.A. de C.V.	399.00	0.00	399.00	
	1-10-107-1088-001	Radio Movil Dipsa S.A. de C.V.	1,717.00	0.00	1,717.00	
	Subtotal Coahuila		\$282,116.00	\$0.00	\$282,116.00	
Durango	1-10-107-1081-001	Leonardo Ramirez Hernandez	\$1,900.00	\$0.00	\$1,900.00	
	1-10-107-1090-001	Telefonica Movistar	1,367.00	0.00	1,367.00	
	Subtotal Durango		\$3,267.00	\$0.00	\$3,267.00	
Guerrero	1-10-107-1072-003	Consorcio Interamericano de Comunicac	\$860.00	\$0.00	\$860.00	
	1-10-107-1076-001	Guerrero Hoy Y/O	4,000.00	0.00	4,000.00	
	1-10-107-1089-001	Servicios Profesionales	17,250.00	0.00	17,250.00	
	1-10-107-1089-002	Servi Las Playas S.A. de C.V.	0.00	\$0.00	0.00	
	1-10-107-1090-001	T.V. Cable, S.A. de C.V.	565.00	0.00	565.00	
	Subtotal Guerrero		\$22,675.00	\$0.00	\$22,675.00	
Hidalgo	1-10-107-1070-001	Asociación Periodística	\$4,140.00	\$0.00	\$4,140.00	
	1-10-107-1070-002	Luis Angel Chavez Sanchez	12,450.00	0.00	12,450.00	
	1-10-107-1070-003	Hector Perez Delgado	2,000.00	\$0.00	2,000.00	
	Subtotal Hidalgo		\$18,590.00	\$0.00	\$18,590.00	
Jalisco	1-10-107-1070-002	Atlas Country Club A	\$20,700.00	\$0.00	\$20,700.00	
	1-10-107-1072-001	Centro Mueblera P.	1,791.84	0.00	1,791.84	
	1-10-107-1072-002	Comercializadora en S.	7,187.50	0.00	7,187.50	
	1-10-107-1072-008	Creare Ideas S.A. de C.V.	1,950.00	0.00	1,950.00	
	1-10-107-1076-001	Guillermo Galicia Lepe	7,100.00	0.00	7,100.00	
	1-10-107-1079-001	Jose Gerardo Moch L.	5,100.00	0.00	5,100.00	
	1-10-107-1080-001	K&B Moto Partes Usadas	920.00	0.00	920.00	
	1-10-107-1082-001	Manuel Lopez Chagoll	7,280.00	0.00	7,280.00	
	1-10-107-1082-002	Miguel Angel Barron P.	1,250.00	0.00	1,250.00	
	1-10-107-1082-004	Multicentro Textil Sa de Cv	400.00	0.00	400.00	
	1-10-107-1088-001	Rosa Hilda Avila P.	4,000.00	0.00	4,000.00	
	1-10-107-1088-005	Radio Ameca de Occidente Sa de Cv	800.00	0.00	800.00	

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ANEXO 4

COMITÉ	CUENTA CONTABLE	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 PENDIENTES DE RECUPERAR	SALDOS AL 31 DE DICIEMBRE DE 2008 QUE PRESENTAN ANTIGÜEDAD MAYOR A UN AÑO	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-09	REFERENCIA
			(A)	(B)	(A-B)	
Jalisco	1-10-107-1089-001	Salles, Sainz-Grant T.	5,000.00	0.00	5,000.00	
	1-10-107-1089-002	Salvador Perez Calvillo	2,962.40	0.00	2,962.40	
Subtotal Jalisco			\$66,441.74	\$0.00	\$66,441.74	
Michoacán	1-10-107-1078-001	Irma Corona Garcia	\$46,874.00	\$0.00	\$46,874.00	
	1-10-107-1088-001	Ricardo Alvarez Garcia	1,600.00	0.00	1,600.00	
Subtotal Michoacán			\$48,474.00	\$0.00	\$48,474.00	
Morelos	1-10-107-1071-001	Benjamin Morales Nava	\$1,380.00	\$0.00	\$1,380.00	
	1-10-107-1073-001	David Montes de Oca Estrada	5,000.00	0.00	5,000.00	
	1-10-107-1074-001	Editorial de Medios de Morelos	4,500.00	0.00	4,500.00	
	1-10-107-1075-001	Fabian Arce Encarnacion	1,250.00	0.00	1,250.00	
	1-10-107-1076-001	Grupo Editorial Tlahuica S.A.	50,000.00	0.00	50,000.00	
	1-10-107-1077-001	Hosteria Las Quintas	3,000.00	0.00	3,000.00	
	1-10-107-1078-001	Isaac Gomez Corona	11,879.40	0.00	11,879.40	
	1-10-107-1079-001	Jose Antonio Salgado Aguilar	1,840.00	0.00	1,840.00	
	1-10-107-1079-002	Juan Gerardo Flores Olivares	1,725.00	0.00	1,725.00	
	1-10-107-1082-001	María Teresa Mayret Roa	1,315.00	0.00	1,315.00	
	1-10-107-1082-002	Mauro Cardenas Solorzano	15,000.00	0.00	15,000.00	
	1-10-107-1090-001	T.V. Azteca S.A de C.V.	29,886.20	0.00	29,886.20	
Subtotal Morelos			\$126,775.60	\$0.00	\$126,775.60	
Nayarit	1-10-107-1070-001	Acela Ramirez	\$750.00	\$0.00	\$750.00	
	1-10-107-1072-001	Comision Federal de Electricidad	1,000.00	0.00	1,000.00	
Nayarit	1-10-107-1079-181	Juan Manuel Rivera Arenas	600.00	0.00	600.00	
	1-10-107-1082-001	Maximiliano Lopez Leon	1,250.00	0.00	1,250.00	
Subtotal Nayarit			\$3,600.00	\$0.00	\$3,600.00	
Oaxaca	1-10-107-1070-001	Alejandro Lazaro Mateos	\$3,900.00	\$0.00	\$3,900.00	
	1-10-107-1070-002	Antonio Osorio Cervantes	800.00	0.00	800.00	
	1-10-107-1072-001	Carlos Alberto Cruz Sanchez	460.00	0.00	460.00	
	1-10-107-1072-002	Centro Empresarial de Oaxaca	1,050.00	0.00	1,050.00	
	1-10-107-1072-003	Compañia Nacional de Radio, S.A. de C.V.	101,936.00	0.00	101,936.00	
	1-10-107-1074-001	Edgardo Chavez Pombo	281,315.30	0.00	281,315.30	
	1-10-107-1074-002	Editorial Mass Media Sa de Cv	5,750.00	0.00	5,750.00	
	1-10-107-1074-003	El Portal de la Soledad, S.A. de C.V.	3,283.00	0.00	3,283.00	
	1-10-107-1075-001	Fernando Roberto Lopez Hernandez	37,375.00	0.00	37,375.00	
	1-10-107-1076-001	Guillermo Fernando Sivelli Escudero	2,863.50	0.00	2,863.50	
	1-10-107-1077-001	Hermelinda Gomez Alvarez	2,583.60	0.00	2,583.60	
	1-10-107-1078-001	Impresora Litografica Bañuelas Sa Cv	3,277.50	0.00	3,277.50	
	1-10-107-1078-002	Industria Gastronomica Nuu-Luu Sa Cv	183,021.35	0.00	183,021.35	
	1-10-107-1078-003	Inverprea de Oaxaca S.C.L.	51,750.00	0.00	51,750.00	
	1-10-107-1078-004	Iusacell, S.A. de C.V.	11,377.35	0.00	11,377.35	
	1-10-107-1079-001	Julio Cesar Espinosa Adame	12,192.50	0.00	12,192.50	
	1-10-107-1079-002	Jumabeco, S. A. de C. V.	2,421.00	0.00	2,421.00	
	1-10-107-1082-001	Marcoz Ramirez Juliana	1,207.50	0.00	1,207.50	
	1-10-107-1083-001	Nancy Garcia Ruiz	1,840.00	0.00	1,840.00	
	1-10-107-1086-001	Papelaria del Istmo Pacifico, S.A. de C.V.	2,388.50	0.00	2,388.50	
	1-10-107-1086-002	Patronato de la Estancia Fraternidad	750.00	0.00	750.00	
	1-10-107-1086-003	Pedro Diaz Jimenez	1,150.00	0.00	1,150.00	
	1-10-107-1088-001	Rafael Vicente Hernandez Hernandez	1,500.00	0.00	1,500.00	
Subtotal Oaxaca			\$714,192.10	\$0.00	\$714,192.10	
Sinaloa	1-10-107-1072-001	Comunicacion de Sinaloa	\$920.00	\$0.00	\$920.00	
Subtotal Sinaloa			\$920.00	\$0.00	\$920.00	
San Luis Potosí	1-10-107-1081-001	Lorena del Carmen Medina Cisneros	\$1,100.00	\$0.00	\$1,100.00	
	1-10-107-1088-001	Rodriguez Suarez Agustin	1,837.59	0.00	1,837.59	
Subtotal San Luis Potosí			\$2,937.59	\$0.00	\$2,937.59	
Tabasco	1-10-107-1090-001	Transportadora U.T.P.C.A.M.	\$18,600.00	\$0.00	\$18,600.00	
Subtotal Tabasco			\$18,600.00	\$0.00	\$18,600.00	
Tlaxcala	1-10-107-1079-001	Jesus Dorantes Avila	\$4,500.00	\$0.00	\$4,500.00	
Subtotal Tlaxcala			\$4,500.00	\$0.00	\$4,500.00	
Tamaulipas	1-10-107-1079-001	Jorge A. Camargo Torres	\$2,750.00	\$0.00	\$2,750.00	
	1-10-107-1088-001	Raúl Villarreal Gomez	59,788.00	0.00	59,788.00	
Subtotal Tamaulipas			\$62,538.00	\$0.00	\$62,538.00	
Veracruz	1-10-107-1072-001	Cromados de Xalapa Sa de Cv	\$2,000.00	\$0.00	\$2,000.00	
	1-10-107-1074-001	Eli Esther Gpe. Eugenia Vasquez Tejada	2,955.00	0.00	2,955.00	
	1-10-107-1076-001	Grunewald Quirarte Sebastian Alexander	6,000.00	0.00	6,000.00	
	1-10-107-1076-002	Grupo Ferma	3,000.00	0.00	3,000.00	
	1-10-107-1078-001	Instituto Veracruzano de la Cultura	12,500.00	0.00	12,500.00	
	1-10-107-1079-001	Juan Manuel Nuñez Abrego	2,127.50	0.00	2,127.50	
	1-10-107-1079-002	Julio Cesar Burguete Garcia	15,000.00	0.00	15,000.00	
Veracruz	1-10-107-1081-001	Luis A. Gutierrez Medel	3,795.00	0.00	3,795.00	
	1-10-107-1086-001	Percepcion E Imagen en Medios Sc	8,000.00	0.00	8,000.00	

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ANEXO 4

COMITÉ	CUENTA CONTABLE	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 PENDIENTES DE RECUPERAR	SALDOS AL 31 DE DICIEMBRE DE 2008 QUE PRESENTAN ANTIGÜEDAD MAYOR A UN AÑO	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-09	REFERENCIA
			(A)	(B)	(A-B)	
	1-10-107-1086-002	Pinturas Comex de Jalapa S.A. de C.V.	13,861.11	0.00	13,861.11	
	1-10-107-1088-001	Rl. Servicios Integrales Sa de Cv	8,340.00	0.00	8,340.00	
	1-10-107-1088-002	Rosalba Chama Guzman	1,222.00	0.00	1,222.00	
Subtotal Veracruz			\$78,800.61	\$0.00	\$78,800.61	
Yucatán	1-10-107-1072-001	Cesar Ernesto Alamilla Muñoz	\$250.00	\$0.00	\$250.00	
	1-10-107-1072-002	Chaps Sistemas Sa de Cv	4,100.00	0.00	4,100.00	
	1-10-107-1072-003	Corporacion Imagen	20,000.00	0.00	20,000.00	
	1-10-107-1074-001	Editora Nuestra America Sa de Cv	9,000.00	0.00	9,000.00	
	1-10-107-1075-001	Felipe de Jesus Marquez Gutierrez	1,900.00	0.00	1,900.00	
	1-10-107-1079-001	Jose Ricardo Castillo Navarrete	5,000.00	0.00	5,000.00	
	1-10-107-1079-002	Juan Antonio Clemente Hernandez	900.00	0.00	900.00	
	1-10-107-1079-003	Juan Domingo Briceño Ortega	1,725.00	0.00	1,725.00	
	1-10-107-1086-001	Perez y Sauri S C P	3,450.00	0.00	3,450.00	
	1-10-107-1089-001	Servicio Modemos Para Hoteles	700.00	0.00	700.00	
Subtotal Yucatán			\$47,025.00	\$0.00	\$47,025.00	
Zacatecas	1-10-107-1072-001	Canal Xxi, S.A. de C.V	\$17,250.00	\$0.00	\$17,250.00	
Zacatecas	1-10-107-1074-001	Editorial la Bufo, S.A.	2,000.00	0.00	2,000.00	
Subtotal Zacatecas			\$19,250.00	\$0.00	\$19,250.00	
SUBTOTAL ANTICIPO A PROVEEDORES			\$14,987,567.35	\$0.00	\$14,987,567.35	
TOTAL			\$34,064,908.01	\$664,763.85	\$33,400,144.16	

(1) Saldos que el partido realizó convenios de reconocimiento de adeudos, con objeto de que los deudores presenten la documentación comprobatoria o la devolución en efectivo por un importe de \$16,480.24

(2) Saldos que el partido requirió, a los deudores la documentación comprobatoria de los pagos realizados, misma que se realizo por mediación de un despacho contable por un importe de \$267,401.18

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CON ANTIGÜEDAD MAYOR A UN AÑO OBSERVADOS EN 2007 CON EXCEPCIÓN LEGAL NO SANCIONADOS PENDIENTES DE RECUPERAR AL 31-12-09

ANEXO 5

COMITÉ	CUENTA CONTABLE	NOMBRE	ADEUDOS CON EXCEPCIÓN LEGAL AL 31-12-2008 (SALDO INICIAL 2009)	RECUPERACION DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDOS AL 31-12-2009 (A-B)	REFERENCIAS
			A	B		
1-10-103-1030 DEUDORES DIVERSOS						
Total 1-10-103-1030 Deudores Diversos			\$0.00	\$0.00	\$0.00	
1-10-103-1031 PRÉSTAMOS AL PERSONAL						
Total 1-10-103-1031 Préstamos al Personal			\$0.00	\$0.00	\$0.00	
1-10-103-1032 GASTOS POR COMPROBAR						
Fundación	1-10-103-1032-003	Alberto Garduño Torres	568,275.86		568,275.86	(2)
	1-10-103-1032-009	Alfonso Rojas Morales	149,500.00		149,500.00	(2)
	1-10-103-1032-080	Juan Martin Guerrero Rojas	11,500.00	11,500.00	0.00	
	1-10-103-1032-104	Pedro Aguirre Ramirez	518,051.09		518,051.09	(2)
Subtotal Fundación			\$1,247,326.95	\$11,500.00	\$1,235,826.95	
Nayarit	1-10-103-1032-003	Transportes Costa y Sierra S.A. de C.V.	8,800.00	0.00	8,800.00	(3)
	1-10-103-1032-005	Rigoberto Estudillo Aguilar	218.00	0.00	218.00	(3)
	1-10-103-1032-006	Angel Flores Garcia	5,437.55	0.00	5,437.55	(3)
	1-10-103-1032-007	Isaias Sandoval Aviña	5,000.00	0.00	5,000.00	(3)
	1-10-103-1032-008	Gil Sostenes Estrada	39.99	0.00	39.99	(3)
	1-10-103-1032-009	Francisco Piña Herrera	12,000.00	0.00	12,000.00	(3)
	1-10-103-1032-010	Estafeta Mexicana S.A. de C.V.	4,770.20	0.00	4,770.20	(3)
	1-10-103-1032-011	Abel Reyes Flores	2,556.52	0.00	2,556.52	(3)
	1-10-103-1032-012	Hector Arrellano Lopez	4,000.00	0.00	4,000.00	(3)
	1-10-103-1032-013	Enrique Arturo Ulloa Montes	2,950.00	0.00	2,950.00	(3)
	1-10-103-1032-014	Servicio y Transportacion Perla S.A. de C.V.	15,000.00	0.00	15,000.00	(3)
	1-10-103-1032-015	Manuel Rueda Ramirez	3,000.00	0.00	3,000.00	(3)
	1-10-103-1032-016	Jose Antonio Bustamantes Jasso	14,000.00	0.00	14,000.00	(3)
	1-10-103-1032-017	Jose Ramon Carranza	1,500.00	0.00	1,500.00	(3)
	1-10-103-1032-018	Felipe Duran Sanchez	2,100.00	0.00	2,100.00	(3)
	1-10-103-1032-019	Miguel Angel Garcia Mora	1,900.00	0.00	1,900.00	(3)
	1-10-103-1032-020	Francisco Gonzalez Medina	5,000.00	0.00	5,000.00	(3)
	1-10-103-1032-021	Jorge Antonio Ruiz Parra	1,150.00	0.00	1,150.00	(3)
	1-10-103-1032-022	Santiago Flores Mora	4,300.00	0.00	4,300.00	(3)
	1-10-103-1032-028	Patricia Castillo Romero	39,350.30	0.00	39,350.30	(3)
	1-10-103-1032-029	Jesus Paredes Flores	4,529.17	0.00	4,529.17	(3)
1-10-103-1032-030	Juan Marcos Guevara Torres	13,200.00	0.00	13,200.00	(3)	

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ANEXO 5

COMITÉ	CUENTA CONTABLE	NOMBRE	ADEUDOS CON EXCEPCIÓN LEGAL AL 31-12-2008 (SALDO INICIAL 2009) A	RECUPERACION DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS) B	SALDOS AL 31-12-2009 (A-B)	REFERENCIAS
Nayarit	1-10-103-1032-031	Heriberto Rangel Cortez	3,000.00	0.00	3,000.00	(3)
	1-10-103-1032-032	Marlen Livier Vidrios Ramirez	600.00	0.00	600.00	(3)
	1-10-103-1032-033	Doctos Pendientes Por Recuperar Segun Demanda	932,344.58	0.00	932,344.58	(3)
	1-10-103-1032-044	Doctos Pend. Por Recuperar Segun Acta Penal	159,751.83	0.00	159,751.83	(3)
Subtotal Nayarit			\$1,246,498.14	\$0.00	\$1,246,498.14	
Total 1-10-103-1032 Gastos a Comprobar			\$2,493,825.09	\$11,500.00	\$2,482,325.09	
NOTA: En relación con los saldos que se detallan en la columna (K) saldos observados en el ejercicio de 2008 pendientes de recuperar, se identificaron saldos sancionados en 2008 por un importe de \$5,855.73						
Total 1-10-103-1033 Préstamos a Comités			\$0.00	\$0.00	\$0.00	
1-10-103-1036 EVENTOS INSTANTÁNEOS, S.A. DE C.V.						
Comité Ejecutivo Nacional	1-10-103-1036-001	Gana a las Carreras	\$229,440.00	\$0.00	\$229,440.00	(3)
Total 1-10-103-1036 Eventos Instantaneos, S.A. de C.V.			\$229,440.00	\$0.00	\$229,440.00	
1-10-103-1037 DESARROLLOS INSTANTÁNEOS, S.A. DE C.V.						
Comité Ejecutivo Nacional	1-10-103-1037-001	Lanza la Moneda	\$389,280.00	\$0.00	\$389,280.00	(3)
Total 1-10-103-1037 Desarrollos instantáneos, S.A. de C.V.			\$389,280.00	\$0.00	\$389,280.00	
SUBTOTAL CUENTAS POR COBRAR			\$3,112,545.09	\$11,500.00	\$3,101,045.09	
1-10-107 ANTICIPO A PROVEEDORES						
Comité Ejecutivo Nacional	1-10-107-1072-003	Comramson, S.A. de C.V.	60,287.75	0.00	60,287.75	(2)
	1-10-107-1072-028	Centro de Computacion	156,112.50	0.00	156,112.50	(2)
	1-10-107-1074-014	Exiplastic SA de CV	138,999.82	0.00	138,999.82	(2)
	1-10-107-1076-016	Graficas Corona Je SA	\$32,892.75	\$0.00	\$32,892.75	(2)
	1-10-107-1082-004	Mauritours S.A. de C.V.	362,483.55	362,483.55	0.00	
	1-10-107-1086-017	Promotora de Publicidad	30,000.00	0.00	30,000.00	(2)
Subtotal Comité Ejecutivo Nacional			\$780,776.37	\$362,483.55	\$418,292.82	
Fundación	1-10-107-1075-002	Formacion Integral A.C.	\$116,400.00	\$0.00	\$116,400.00	(2)
Subtotal Fundación			\$116,400.00	\$0.00	\$116,400.00	

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ANEXO 5

COMITÉ	CUENTA CONTABLE	NOMBRE	ADEUDOS CON EXCEPCIÓN LEGAL AL 31-12-2008 (SALDO INICIAL 2009) A	RECUPERACION DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS) B	SALDOS AL 31-12-2009 (A-B)	REFERENCIAS
Jalisco	1-10-107-1070-004	Alpha Consultoria Estrategica Sa de Cv	\$20,000.00	\$20,000.00	\$0.00	(5)
	1-10-107-1089-001	Salles, Sainz-Grant T.	11,500.00	0.00	11,500.00	(1)
Subtotal Jalisco			\$31,500.00	\$20,000.00	\$11,500.00	
Puebla	1-10-107-1070-003	Autobuses Alas de Oro S.A. de C.V.	\$53,000.00	\$53,000.00	\$0.00	(4)
Subtotal Pueba			\$53,000.00	\$53,000.00	\$0.00	
SUBTOTAL ANTICIPO A PROVEEDORES			\$981,676.37	\$435,483.55	\$546,192.82	
TOTAL			\$4,094,221.46	\$446,983.55	\$3,647,237.91	

- (1) Saldos por comprobar al 31 de diciembre de 2009, que el partido registro la comprobación del saldo en el año de 2010. Por un importe de \$11,500.00
- (2) Saldos que el partido requirió, a los deudores la documentación comprobatoria de los pagos realizados, misma que se realizo por mediación de un despacho contable. Por un importe de \$1,770,519.77
- (3) Saldos con excepción legal correspondientes a demandas ante la Junta Local de Conciliación y Arbitraje, así como proceso de Comité Directivo Estatal de Nayarit por la toma de un edificio. Por importe de \$1,865,218.14
- (4) Saldo que fue cancelado según autorización otorgada por la autoridad electoral en el ejercicio de 2008 y que no se había aplicado. Por un importe de \$53,000.00
- (5) Saldo que el partido solicitó su cancelación y que da fecha del presente oficio no se ha emitido su autorización. Por un importe de \$20,000.00

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ANEXO 6

COMITÉ	CUENTA CONTABLE	NOMBRE	ADEUDOS QUE PROVIENEN DE 2008 (SALDO INICIAL 2009)	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDOS AL 31-12-2009 (A-B)	REFERENCIA
			A	B	(A-B)	
1-10-103-1030 DEUDORES DIVERSOS						
Aguascalientes	1-10-103-1030-044	Arturo Diaz Lombardo Ayala	99,802.73	99,802.73	0.00	
Subtotal Aguascalientes			\$99,802.73	\$99,802.73	\$0.00	
Comité Ejecutivo Nacional	1-10-103-1030-021	Corporacion Imagen Publicidad SA de CV	\$112,725.00	\$0.00	\$112,725.00	(3)
Subtotal Comité Ejecutivo Nacional			\$112,725.00	\$0.00	\$112,725.00	
Total 1-10-103-1030 Deudores Diversos			\$212,527.73	\$99,802.73	\$112,725.00	
1-10-103-1031 PRÉSTAMOS AL PERSONAL						
Comité Ejecutivo Nacional	1-10-103-1031-744	Becerra Bravo Cynthia Claudia	200.00	200.00	0.00	
Comité Ejecutivo Nacional	1-10-103-1031-746	Hernandez Zamudio Elian Raul	15,000.00	15,000.00	0.00	
Total 1-10-103-1031 Préstamos al Personal			\$15,200.00	\$15,200.00	\$0.00	
1-10-103-1032 GASTOS POR COMPROBAR						
Fundación	1-10-103-1032-065	Gerardo Sosa Albarran	213,942.61	213,396.00	546.61	(1)
	1-10-103-1032-089	Marco Antonio Lopategui Torres	5.00		5.00	(4)
	1-10-103-1032-129	Telefonos de Mexico	3,871.00		3,871.00	(1)
	1-10-103-1032-143	Vania Roxana Ávila Garcia	11.33	11.33	0.00	
Subtotal Fundación			\$217,829.94	\$213,407.33	4,422.61	
Campeche	1-10-103-1032-062	Cesar Escalante Heredia	4,500.00		0.00	
Subtotal Campeche			\$4,500.00	\$4,500.00	0.00	
Chihuahua	1-10-103-1032-181	Jorge Orona Tello	130,964.52		130,964.52	(2)
	1-10-103-1032-484	Gustavo Ramos Becerra	55,000.00	55,000.00	0.00	
	1-10-103-1032-485	Emma Patricia Ramos Romero	6,814.96	6,814.96	0.00	
	1-10-103-1032-487	Eloy Lerma Fernandez	30,000.00	30,000.00	0.00	
	1-10-103-1032-488	Teresa Hermilia Borunda Jaime	20,000.00	20,000.00	0.00	
	1-10-103-1032-489	Fermin Ramirez Bertaud	20,000.00	20,000.00	0.00	
	1-10-103-1032-490	Francisco Aguirre Silva	20,000.00	20,000.00	0.00	
	1-10-103-1032-491	Ramon Alberto Elorza Neder	70,000.00	10,480.73	59,519.27	(2)
	1-10-103-1032-492	Agustin Gonzalez Grijalva	86,000.00	16,523.17	69,476.83	(2)
	1-10-103-1032-493	German Roberto Navarro Puebla	8,000.00	8,000.00	0.00	
	1-10-103-1032-494	Fernando Alvarez de la Peña	10,000.00	10,000.00	0.00	
	1-10-103-1032-495	Exiquio Antonio Saldaña Mendez	15,000.00	15,000.00	0.00	
	1-10-103-1032-496	Raul Rodarte Gonzalez	60,000.00	10,014.42	49,985.58	(2)
	1-10-103-1032-497	Felipe Ordoñez Yañez	45,000.00	8,056.99	36,943.01	(2)
Subtotal Chihuahua			\$576,779.48	\$229,890.27	346,889.21	
Jalisco	1-10-103-1032-051	Florentino Figueroa Garcia	10,000.00	10,000.00	0.00	
Jalisco	1-10-103-1032-092	Martin Morfin Rangel	10,000.00	10,000.00	0.00	
Subtotal Jalisco			\$20,000.00	\$20,000.00	0.00	
Sinaloa	1-10-103-1032-063	Jose Luis Zambano Collo	\$66,184.54	\$50,000.00	16,184.54	(2)
Subtotal Sinaloa			\$66,184.54	\$50,000.00	16,184.54	
Tamaulipas	1-10-103-1032-044	Clara Rinete de Salazar	\$1,600.00	\$1,600.00	0.00	
Subtotal Tamaulipas			\$1,600.00	\$1,600.00	0.00	
Veracruz	1-10-103-1032-090	Juan Jose Pelayo y Roa	\$2,385.36	\$2,385.36	0.00	
	1-10-103-1032-091	Alejandro Dominguez Ferraez	14,500.00	14,500.00	0.00	
	1-10-103-1032-092	Arafat Leal Hernandez	192.77	192.77	0.00	
	1-10-103-1032-093	Oscar Bravo Santos	33,651.35	33,651.35	0.00	
	1-10-103-1032-094	María de la Concepcion Rodriguez Feliciano	9,886.28	9,886.28	0.00	
Subtotal Veracruz			\$60,615.76	\$60,615.76	0.00	
Total 1-10-103-1032 Gastos a Comprobar			\$947,509.72	\$580,013.36	\$367,496.36	
1-10-103-1033 PRÉSTAMOS A COMITÉS						
Total 1-10-103-1033 Préstamos a Comités			\$0.00	\$0.00	\$0.00	
SUBTOTAL CUENTAS POR COBRAR			\$1,175,237.45	\$695,016.09	\$480,221.36	
1-10-107 ANTICIPO A PROVEEDORES						
Comité Ejecutivo Nacional	1-10-107-1072-032	Carlos Izquierdo Sanchez	1,725.05	0.00	1,725.05	(3)
	1-10-107-1076-017	Grupo Industrial Skamba SA de CV	360.00	0.00	360.00	(4)
	1-10-107-1082-012	Megadirect SA de CV	100,000.00	0.00	100,000.00	(3)
	1-10-107-1090-012	Trade Services Assistance de Mexico SA de CV	7,622.00	0.00	7,622.00	(3)
Subtotal Comité Ejecutivo Nacional			\$109,707.05	\$0.00	\$109,707.05	
Fundación	1-10-107-1070-005	Alejandra Samiramis Paramo Carranza	\$9,200.00	\$0.00	\$9,200.00	(3)
	1-10-107-1092-005	Viajes Gengis Khan Sa de Cv	25,260.62	0.00	25,260.62	(3)
	1-10-107-1092-006	Viajes Jovi Sa de Cv	5,850.73	0.00	5,850.73	(4)
Subtotal Fundación			\$40,311.35	\$0.00	\$40,311.35	
Aguascalientes	1-10-107-1070-001	Armando Isidro Piña del Bosque	\$22,800.00	\$0.00	\$22,800.00	(3)
	1-10-107-1077-001	Hugo de la Peña Riveros	63,000.00	0.00	63,000.00	(3)
Subtotal Aguascalientes			\$85,800.00	\$0.00	\$85,800.00	
Jalisco	1-10-107-1072-007	Cia. Periodistica del Sol de Guadajara Sa de Cv	\$17,250.40	\$0.00	\$17,250.40	(3)
	1-10-107-1072-009	Central de Alarmas Adler S.A. de C.V.	1,725.00	0.00	1,725.00	(3)

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ANEXO 6

COMITÉ	CUENTA CONTABLE	NOMBRE	ADEUDOS QUE PROVIENEN DE 2008 (SALDO INICIAL 2009)	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDOS AL 31-12-2009	REFERENCIA
			A	B	(A-B)	
	1-10-107-1089-001	Salles, Sainz-Grant T.	6,000.00	0.00	6,000.00	(1)
Subtotal Jalisco			\$24,975.40	\$0.00	\$24,975.40	
Morelos	1-10-107-1076-001	Grupo Editorial Tlahuica S.A.	\$4,166.66	\$4,166.66	\$0.00	
Subtotal Morelos			\$4,166.66	\$4,166.66	\$0.00	
Puebla	1-10-107-1082-001	Master Print Digital, S.A. de C.V.	10,000.00	10,000.00	0.00	
	1-10-107-1091-001	Ultra Digital Puebla Sa de Cv	10,240.00	10,240.00	0.00	
Subtotal Puebla			\$20,240.00	\$20,240.00	\$0.00	
Veracruz	1-10-107-1072-003	Corporativo Zonic S.A. de C.V.	\$5,450.00	\$5,450.00	\$0.00	
	1-10-107-1076-003	Gran Impreso S.A. de C.V.	25,000.00	25,000.00	0.00	(5)(a)
Subtotal Veracruz			\$30,450.00	\$30,450.00	\$0.00	
Yucatán	1-10-107-1092-001	Visual Graphics S.A. de C.V.	\$1,405.30	\$0.00	\$1,405.30	(5)(b)
Subtotal Yucatán			\$1,405.30	\$0.00	\$1,405.30	
SUBTOTAL ANTICIPO A PROVEEDORES			\$317,055.76	\$54,856.66	\$262,199.10	
TOTAL			\$1,492,293.21	\$749,872.75	\$742,420.46	

- (1) Saldos que fueron comprobados y contabilizados durante el ejercicio de 2010 según registros contables proporcionados por el partido. Por un importe de \$10,417.61
- (2) Saldos con excepción legal ya que el partido realizó convenios de reconocimiento de deudas con los deudores, con objeto de que se presentaran la documentación comprobatoria o la devolución en efectivo. Por un importe de \$363,073.75
- (3) Saldos que el partido requirió, a los deudores la documentación comprobatoria de los pagos realizados, misma que se realizo por mediación de un despacho contable. Por un importe de \$361,308.07
- (4) Saldos que fueron sancionados en el ejercicio de 2008 por un importe de \$6,215.73
- (5) Saldos que el partido no presentó evidencia de la realización de gestiones de cobro. Por un importe de \$26,405.30.

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ANEXO 7

COMITÉ	CUENTA CONTABLE	NOMBRE	SALDOS AL 1 DE ENERO DE 2009 GENERADOS EN EL AÑO DE 2008	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009	SALDO AL 31 DE DICIEMBRE DE 2009 QUE A LA FECHA CUMPLIERON MAS DE UN AÑO DE ANTIGÜEDAD	REFERENCIA
1-10-103-1030 DEUDORES DIVERSOS						
Comité Ejecutivo Nacional	1-10-103-1030-022	Dominguez Sarai	4,084.31	0.00	4,084.31	(4)(a)
	1-10-103-1030-023	Mendoza Lidia	3,516.76	0.00	3,516.76	(4)(a)
	1-10-103-1030-024	Martinez Isabel	3,516.76	0.00	3,516.76	(4)(a)
	1-10-103-1030-025	Gonzalez Eva Martin del Campo	3,516.76	0.00	3,516.76	(4)(a)
	1-10-103-1030-026	Fabela Abigail	3,516.76	0.00	3,516.76	(4)(a)
	1-10-103-1030-027	Hernandez Josefina	2,681.86	0.00	2,681.86	(4)(a)
	1-10-103-1030-028	Hernandez Araceli	1,863.06	0.00	1,863.06	(4)(a)
	1-10-103-1030-029	Zacarias Evelia	1,863.06	0.00	1,863.06	(4)(a)
	1-10-103-1030-030	Gonzalez Maria de Jesus	1,863.06	0.00	1,863.06	(4)(a)
	1-10-103-1030-031	Trani Brigida Rosa	2,857.81	0.00	2,857.81	(4)(a)
	1-10-103-1030-032	Moreno Silvia	5,479.64	0.00	5,479.64	(4)(a)
	1-10-103-1030-033	Benitez Maria Mercedes	7,604.84	0.00	7,604.84	(4)(a)
	1-10-103-1030-034	Polanco Berenice	3,999.46	0.00	3,999.46	(4)(a)
	1-10-103-1030-035	Muñiz Felicitas	2,857.81	0.00	2,857.81	(4)(a)
	1-10-103-1030-036	Sosa Olga	1,863.06	0.00	1,863.06	(4)(a)
1-10-103-1030-037	Castillo Maria del Refugio	4,496.54	0.00	4,496.54	(4)(a)	
1-10-103-1030-038	Tirado Carmen	5,751.21	0.00	5,751.21	(4)(a)	
1-10-103-1030-039	Berganza Jose Ramon	6,293.55	0.00	6,293.55	(4)(a)	
Subtotal Comité Ejecutivo Nacional			\$67,626.31	\$0.00	\$67,626.31	
Aguascalientes	1-10-103-1030-042	Jose de Jesus Velasco Castañeda	8,098.56	8,098.56	0.00	
	1-10-103-1030-059	Marta Catalina Martinez Martinez	1,449.71	1,449.71	0.00	
Subtotal Aguascalientes			\$9,548.27	\$9,548.27	\$0.00	
Baja California	1-10-103-1030-023	Liliana Gonzalez Galvan	\$75,413.54	\$75,413.54	\$0.00	
Subtotal Baja California			\$75,413.54	\$75,413.54	\$0.00	
Baja California Sur	1-10-103-1030-009	Maria Rosario Gaxiola Armenta	1,440.00	1,440.00	0.00	
	1-10-103-1030-012	Alvaro Fox Peña	73,487.94	73,487.94	0.00	
	1-10-103-1030-033	Javier Gonzalez Rubio	31,366.75	31,366.75	0.00	
Subtotal Baja California Sur			\$104,854.69	\$104,854.69	\$0.00	
Estado de México	1-10-103-1030-003	Eduardo Cazares Molinero	\$15,733.81	\$6,197.10	\$9,536.71	(4)(a)
	1-10-103-1030-005	Gloria Juarez Torres	3,450.00	3,450.00	0.00	
	1-10-103-1030-006	Jonas Alfonso Peregrina Huerta	88,000.00	88,000.00	0.00	
Subtotal Estado de México			\$107,183.81	\$97,647.10	\$9,536.71	
Hidalgo	1-10-103-1030-044	Francisco Lechuga Torres	\$4,000.00	\$4,000.00	\$0.00	
	1-10-103-1030-045	Homero Hernandez Olmos	355,149.18	23,397.07	331,752.11	(3)
	1-10-103-1030-052	Armando Bueno Flores	35,627.01	35,627.01	0.00	
	1-10-103-1030-057	Claudia Gonzalez Torres	2,326.54	2,326.54	0.00	(4)(a)
	1-10-103-1030-062	Marte Ulises Dominguez Ramirez	23,979.38	23,979.00	0.00	
	1-10-103-1030-063	Karina Carmona Gonzalez	3,000.00	3,000.00	0.00	
	1-10-103-1030-064	Andres Martinez Perez	3,000.00	3,000.00	0.00	
	1-10-103-1030-065	Pilar Moreno Rojas	4,000.00	4,000.00	0.00	
	1-10-103-1030-066	Arturo Gutierrez Rojas	4,000.00	4,000.00	0.00	
	1-10-103-1030-067	Paola Rivera Rodriguez	4,000.00	4,000.00	0.00	
	1-10-103-1030-068	Jose Taboada Sanchez	4,000.00	4,000.00	0.00	
	1-10-103-1030-069	Alberto Silis Bastida	4,000.00	4,000.00	0.00	
	1-10-103-1030-070	Leonor Contreras Gonzalez	4,000.00	4,000.00	0.00	
	1-10-103-1030-071	Luis Antonio Valadez Marquez	4,000.00	4,000.00	0.00	
	1-10-103-1030-072	Angel Velazquez Gonzalez	4,000.00	4,000.00	0.00	
	1-10-103-1030-073	Carolina Cabrera Perez	3,000.00	3,000.00	0.00	
	1-10-103-1030-074	Carlos Ortiz Hernandez	5,000.00	5,000.00	0.00	
	1-10-103-1030-075	Araceli Balbuena Dominguez	4,000.00	4,000.00	0.00	
	1-10-103-1030-076	Hugo Maldonado Campos	4,000.00	4,000.00	0.00	
	1-10-103-1030-077	Israel Moran Luna	4,000.00	4,000.00	0.00	
	1-10-103-1030-078	Ramon Rodriguez Saavedra	4,000.00	4,000.00	0.00	
	1-10-103-1030-079	Jose Manuel Calderon Rojas	5,000.00	5,000.00	0.00	
	1-10-103-1030-080	Genaro Garcia Toriz	3,500.00	3,500.00	0.00	
1-10-103-1030-081	Edgar Hernandez Lopez	5,000.00	5,000.00	0.00		
1-10-103-1030-082	Alberto Silis Bastida	1,969.23	1,969.23	0.00		
Subtotal Hidalgo			\$498,551.34	\$166,798.85	\$331,752.11	
Nayarit	1-10-103-1030-003	Juan Jose Castellanos Franco	\$2,070.04	\$0.00	\$2,070.04	(3)
Subtotal Nayarit			\$2,070.04	\$0.00	\$2,070.04	
Puebla	1-10-103-1030-020	Jose Juan Espinosa Torres	29,409.22	29,409.22	0.00	
	1-10-103-1030-038	Jesus Zamora Torres	25,000.00	25,000.00	0.00	
	1-10-103-1030-076	Maria Teresa Enriqueta Perez y Espinoza	15,500.00	15,500.00	0.00	
	1-10-103-1030-079	Edgar Sanchez Gomez	4,500.00	4,500.00	0.00	

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ANEXO 7

COMITÉ	CUENTA CONTABLE	NOMBRE	SALDOS AL 1 DE ENERO DE 2009 GENERADOS EN EL AÑO DE 2008	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009	SALDO AL 31 DE DICIEMBRE DE 2009 QUE A LA FECHA CUMPLIERON MAS DE UN AÑO DE ANTIGÜEDAD	REFERENCIA
	1-10-103-1030-088	Liliana del Carmen Jimenez Garcia	34,000.00	34,000.00	0.00	
Subtotal Puebla			\$108,409.22	\$108,409.22	\$0.00	
Querétaro	1-10-103-1030-001	Jose Luis Aguilera Ortiz	\$1,723.10	\$1,723.10	\$0.00	
	1-10-103-1030-017	Fidel Martinez Monroy	1,650.00	1,650.00	0.00	
Subtotal Querétaro			\$3,373.10	\$3,373.10	\$0.00	
Veracruz	1-10-103-1030-005	Ramiro Novelo Barron	\$0.12		\$12.00	(4)(a)
Subtotal Veracruz			\$0.12	\$0.00	\$0.12	
Zacatecas	1-10-103-1030-041	María de la Luz Dominguez Campos	\$5,595.51	\$5,595.51	\$0.00	
Subtotal Zacatecas			\$5,595.51	\$5,595.51	\$0.00	
Total 1-10-103-1030 Deudores Diversos			\$982,625.95	\$571,640.28	\$410,985.29	
1-10-103-1031 PRÉSTAMOS AL PERSONAL						
Comité Ejecutivo Nacional	1-10-103-1031-364	Leslie Yazmin Rico Olvera	18,000.00	12,000.00	6,000.00	(4)(a)
	1-10-103-1031-370	Laura Elena Guadalupe Gomez Aleman	4,500.00	3,500.00	1,000.00	(4)(a)
	1-10-103-1031-451	Mary Carmen Salazar Meza	8,000.00	8,000.00	0.00	
	1-10-103-1031-731	Macias Morales Eduardo Francisco	4,500.00	4,500.00	0.00	
	1-10-103-1031-744	Becerra Bravo Cynthia Claudia	4,000.00	4,000.00	0.00	
	1-10-103-1031-750	Ruiz Garcia Paola Berenice	3,400.00	3,400.00	0.00	
	1-10-103-1031-752	Salazar Meza Veronica Elena	2,500.00	2,500.00	0.00	
	1-10-103-1031-754	Adrian Vega Oliva	9,000.00	7,000.00	2,000.00	(4)(a)
	1-10-103-1031-755	Lorena Rodriguez Diaz	5,000.00	5,000.00	0.00	
Subtotal Comité Ejecutivo Nacional			\$58,900.00	\$49,900.00	\$9,000.00	
Total 1-10-103-1031 Préstamos al Personal			\$58,900.00	\$49,900.00	\$9,000.00	
1-10-103-1032 GASTOS POR COMPROBAR						
Comité Ejecutivo Nacional	1-10-103-1032-006	Adrian Briones Zapata	\$40,000.00	\$40,000.00	\$0.00	
	1-10-103-1032-055	Angel Roberto Ceballos Campos	80,052.11	80,052.11	0.00	
	1-10-103-1032-155	Eduardo Villalobos Espejel	24,820.44	24,820.44	0.00	
	1-10-103-1032-184	Fernando Corral Salamanca	164,240.17	164,240.17	0.00	
	1-10-103-1032-193	Gerardo Tapia L	5,391.73	5,391.73	0.00	
	1-10-103-1032-196	Guadalupe Palomares	20,000.00	20,000.00	0.00	
	1-10-103-1032-198	Gonzalo Cedillo Valdes	30,000.00	30,000.00	0.00	
	1-10-103-1032-212	Hugo Mauricio Calderon Arriaga	2,411.01	2,411.01	0.00	
	1-10-103-1032-219	Herman Fernando Dominguez	5,742.52	5,742.52	0.00	
	1-10-103-1032-320	Joaquin Manchinelli Garcia	13,418.00	13,418.00	0.00	
	1-10-103-1032-325	Juan Miguel Castro Rendon	26,300.00	26,300.00	0.00	
	1-10-103-1032-331	Juan Pablo Arellano Fonseca	5,771.25	5,771.25	0.00	
	1-10-103-1032-335	Jose Ramon Berganza Escorza	12,931.31	12,931.31	0.00	
	1-10-103-1032-336	Jorge Perez Guerrero	17,537.50	17,537.50	0.00	
	1-10-103-1032-339	J. Edmundo Cancino Gomez	38,251.66	38,251.66	0.00	
	1-10-103-1032-347	Luis Miguel Gonzalez Alarcon	7,000.00	7,000.00	0.00	
	1-10-103-1032-348	Leonardo Carlin Rosas	3,153.62	3,153.62	0.00	
	1-10-103-1032-349	Luis Gutierrez Rodriguez	25,050.00	25,050.00	0.00	
	1-10-103-1032-371	Leonardo Alan Rosas Guzman	10,000.00	10,000.00	0.00	
	1-10-103-1032-451	María Teresa Ochoa Mejía	10,000.00	10,000.00	0.00	
	1-10-103-1032-452	Magdalena Nuñez Monreal	20,000.00	20,000.00	0.00	
	1-10-103-1032-457	Noe Sanchez Cruz	53,418.00	53,418.00	0.00	
	1-10-103-1032-487	Pablo Leon O	2,179.26		2,179.26	(4)(a)
	1-10-103-1032-501	Raymundo Torres Orozco	3,202.75	3,202.75	0.00	
	1-10-103-1032-547	Ramiro Quintero Rosales	50,000.00	50,000.00	0.00	
	1-10-103-1032-575	Susana Wotto Cruz	13,418.00	13,418.00	0.00	
	1-10-103-1032-614	Victor Hugo Moreno Tenorio	3,000.00	3,000.00	0.00	
	1-10-103-1032-636	Zuleyma Huidobro Gonzalez	10,500.00	10,500.00	0.00	
	1-10-103-1032-637	Angel Pinete Mejia	3,600.00	3,600.00	0.00	
	1-10-103-1032-653	Arturo Cecilio Deloya Fonseca	947.95	947.95	0.00	
	1-10-103-1032-655	Hilatio Timoteo Gutierrez Velasis	90,780.01	90,780.01	0.00	
	1-10-103-1032-656	Miguel Angel Huicab Salas	6,485.49		6,485.49	(4)(a)
	1-10-103-1032-657	Gustavo Nabor Ojeda Delgado	7,999.42	7,999.42	0.00	
	1-10-103-1032-659	Ernesto Canto Gudiño	8,418.00	8,418.00	0.00	
	1-10-103-1032-661	Patricia Hernandez Garcia	10,000.00	10,000.00	0.00	
	1-10-103-1032-664	Alejandro Kuri Shaadi	14,281.67	14,281.67	0.00	
Subtotal Comité Ejecutivo Nacional			\$840,301.87	\$831,637.12	\$8,664.75	
Fundación	1-10-103-1032-030	Bernardo Flores Ortiz	\$593.29	\$593.29	\$0.00	
	1-10-103-1032-036	Convergencia	-0.01	0.00	-0.01	
	1-10-103-1032-065	Gerardo Sosa Albarran	38,439.00	38,439.00	0.00	

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	1-10-103-1032-103	Nereyda Elizabeth Mendoza Leon	57,606.00	57,606.00	0.00	
	1-10-103-1032-150	Yadira Galvez Salvador	21,295.85	20,468.00	827.85	(4)(a)
Subtotal Fundación			\$117,934.13	\$117,106.29	\$827.84	
Chiapas	1-10-103-1032-041	Rogelio Aguilar Cruz	18,010.21	18,010.21	0.00	
	1-10-103-1032-042	Carlos Arturo Penagos Vargas	5,928.78	5,928.78	0.00	
	1-10-103-1032-044	Jorge Antonio Penagos Avendaño	24,559.96	24,559.96	0.00	
	1-10-103-1032-046	Franklin Inocencio Hernandez Cameras	14,699.23	14,699.23	0.00	
	1-10-103-1032-049	Jose Arturo Perez Perez	5,005.11	0.00	5,005.11	(4)(a)
	1-10-103-1032-050	Oscar Ochoa Gallegos	7,000.00	7,000.00	0.00	
	1-10-103-1032-051	Brian Leon Vera	10.00	0.00	10.00	(4)(b)
	1-10-103-1032-052	Ramiro Miceli Maza	10,000.00	10,000.00	0.00	
	1-10-103-1032-053	Luis Darinel Alvarado Villatoro	10,000.00	10,000.00	0.00	
	1-10-103-1032-055	Beatriz Guadalupe Robles Flo	11,061.00	11,061.00	0.00	
	1-10-103-1032-056	Carlos Andrade Mandoza	35,000.00	35,000.00	0.00	
	1-10-103-1032-057	Maria Elena Brandy Marquez	30,000.00	30,000.00	0.00	
	1-10-103-1032-059	Cesar Hernan Pastrana Salazar	37,800.00	37,800.00	0.00	
	1-10-103-1032-061	Jorge Burguete Aguirre	329.28	329.28	0.00	
Subtotal Chiapas			\$209,403.57	\$204,388.46	\$5,015.11	
Chihuahua	1-10-103-1032-081	Eduardo Fernandez Armadaiz	\$5,113.74	\$5,113.74	\$0.00	
	1-10-103-1032-181	Jorge Orona Tello	102,824.11	62,659.89	40,164.22	(1)
	1-10-103-1032-482	Victoria Romero Portillo	16,486.22	16,486.22	0.00	
	1-10-103-1032-499	Fernando Reyes Ramirez	8,784.34	8,784.34	0.00	
Subtotal Chihuahua			\$133,208.41	\$93,044.19	\$40,164.22	
Coahuila	1-10-103-1032-061	Delia Sosa Valdez	4,281.13	1,406.13	2,875.00	(4)(a)
	1-10-103-1032-082	Viajes Manuel Solis S.A. de C.V.	485.85		485.85	(4)(b)
Subtotal Coahuila			\$4,766.98	\$1,406.13	\$3,360.85	
Colima	1-10-103-1032-012	Francisco Jose Morett Martinez	\$5,708.11	\$5,708.11	\$0.00	
	1-10-103-1032-013	Francisco Jesus Parra Garcia	415.70	415.70	0.00	
	1-10-103-1032-023	Homero Gamaliet Velazquez Pineda	255.39	255.39	0.00	
Subtotal Colima			\$6,379.20	\$6,379.20	\$0.00	
Distrito Federal	1-10-103-1032-030	German Lizarraga Rivera	0.91	0.91	0.00	
	1-10-103-1032-032	Francisco Velazquez Solis	2.40	2.40	0.00	
	1-10-103-1032-034	Jorge Moncayo Reyes	6.99	6.99	0.00	
	1-10-103-1032-036	Salvador Jose Percastre Mendizabal	0.79	0.79	0.00	
Subtotal Distrito Federal			\$11.09	\$11.09	\$0.00	
Guerrero	1-10-103-1032-048	Rafael Julian Arcos	16,301.00	16,301.00	0.00	
Subtotal Guerrero			\$16,301.00	\$16,301.00	\$0.00	
Jalisco	1-10-103-1032-004	Carlos Gonzalez A.	\$0.00		\$0.00	
	1-10-103-1032-016	Julio Nelson Garcia Sánchez	3,914.64	3,914.64	0.00	
	1-10-103-1032-018	Marichu Igareda Diez D.	19,825.00		19,825.00	(1)
	1-10-103-1032-051	Florentino Figueroa Garcia	3,000.00	3,000.00	0.00	
	1-10-103-1032-056	Fausto Cruz Baltazar	14,650.24	14,650.24	0.00	
	1-10-103-1032-065	Luis Manuel Buenostro Navarrete	15,212.33	15,212.33	0.00	
	1-10-103-1032-087	Gerardo Guzman Garcia	15,418.51	15,418.51	0.00	
	1-10-103-1032-092	Martin Morfin Rangel	4,000.00	4,000.00	0.00	
	1-10-103-1032-093	Ma. Guadalupe Limon Rubio	500.00	500.00	0.00	
	1-10-103-1032-094	Juan Jose Fletes Velazquez	1,516.87	1,516.87	0.00	
	1-10-103-1032-106	Juan Torres Alvarez	11,302.97	11,302.97	0.00	
	1-10-103-1032-108	Veronica Fernandez Davalos	4,000.00	4,000.00	0.00	
	1-10-103-1032-109	Cicsa	450.00	450.00	0.00	
	1-10-103-1032-110	Jose Miguel Lopez de la Torre	148.87	148.87	0.00	
	1-10-103-1032-111	Manuel Alberto Lazos Aguilar	1,500.00	1,500.00	0.00	
	1-10-103-1032-112	Eduardo Fernandez Perez	247.78	247.78	0.00	
	1-10-103-1032-115	Juan Sanchez Zepeda	3,198.00	3,198.00	0.00	
	1-10-103-1032-116	Ma. Guadalupe Garcia Magallon	1,000.00	1,000.00	0.00	
	1-10-103-1032-117	Enrique Ibarra Pedroza	3,500.00	3,500.00	0.00	
	1-10-103-1032-118	Marcela Chanes Reinoso	12,000.00	12,000.00	0.00	
	1-10-103-1032-120	Manuel Corona Fausto	12,000.00	12,000.00	0.00	
	1-10-103-1032-121	Genoveva Davila Vargas	11,549.01	11,549.01	0.00	
	1-10-103-1032-122	David Etzael Hernandez Sanchez	1,000.00	1,000.00	0.00	
	1-10-103-1032-123	Rosario de la Torre Mora	8,000.00	8,000.00	0.00	
	1-10-103-1032-124	Jose Ma. Garcia Arteaga	25,000.00	25,000.00	0.00	
	1-10-103-1032-126	Nora Patricia Fadaya Medina	5,000.00	5,000.00	0.00	
	1-10-103-1032-127	Guadalupe Zepeda Diaz	8,000.00	8,000.00	0.00	
	1-10-103-1032-129	Jose Ramirez Yañez	1,460.00	1,460.00	0.00	

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	1-10-103-1032-131	Francisco J. Diaz Ochoa	4,000.00	4,000.00	0.00	
	1-10-103-1032-132	Felipe de Jesus Zubieta Arechiga	2,000.00	2,000.00	0.00	
	1-10-103-1032-134	Josue Fermin Rodriguez Palacios	8,000.00	8,000.00	0.00	
	1-10-103-1032-137	Salvador Cosio Gaona	7,000.00	7,000.00	0.00	
Subtotal Jalisco			\$229,785.54	\$209,960.54	\$19,825.00	
Michoacán	1-10-103-1032-011	Yaribet Bernal Ruiz	\$9.19	\$9.19	\$0.00	
Subtotal Michoacán			\$9.19	\$9.19	\$0.00	
Morelos	1-10-103-1032-025	Jaime Alvarez Cisneros	\$272.73		\$272.73	(4)(a)
	1-10-103-1032-037	Mario Jamil Lases Su	110,162.62	99,577.72	10,584.90	(4)(a)
	1-10-103-1032-050	Monica Garzon de Leon y Peña	376.00	376.00	0.00	
	1-10-103-1032-051	Jorge Xavier Guevara Ramirez	1.09	1.09	0.00	
	1-10-103-1032-074	Juan Antonio Arce Jimenez	826.70	826.70	0.00	
	1-10-103-1032-083	Raymundo Schultz Viveros	4,715.00	4,715.00	0.00	
	1-10-103-1032-084	Gerardo Garcia Cano	385.25	385.25	0.00	
	1-10-103-1032-085	Miguel Angel Pineda Barrera	4,000.00	4,000.00	0.00	
	1-10-103-1032-086	Francisco Linares Valladares	2,788.94	2,788.94	0.00	
	1-10-103-1032-088	Fernando Guadarrama Figueroa	2,225.27	2,225.27	0.00	
Subtotal Morelos			\$125,753.60	\$114,895.97	\$10,857.63	
Nayarit	1-10-103-1032-002	Cuauhtemoc Sanchez Barron	\$13,267.29	\$13,267.29	\$0.00	
	1-10-103-1032-046	Fausto Enrique Rodriguez Martin del Campo	3,380.00	3,380.00	0.00	
	1-10-103-1032-047	Ana Beatriz Espinoza Miramontes	9,046.05	9,046.05	0.00	
	1-10-103-1032-048	Albina Contreras Lopez	575.00	575.00	0.00	
	1-10-103-1032-049	Delia Rubalcaba Ramirez	4,685.01	4,685.01	0.00	
	1-10-103-1032-050	Edgar Saul Paredes Flores	755.63	755.63	0.00	
	1-10-103-1032-051	Fernando Delgadillo Topete	11.43	11.43	0.00	
	1-10-103-1032-054	Alejandro Zaragoza Orozco	49,103.00	49,103.00	0.00	
	1-10-103-1032-055	Raymundo Torres Orozco	5,937.74	5,937.74	0.00	
	1-10-103-1032-057	Manuel Gonzalez Valdez	7,800.00	7,800.00	0.00	
	1-10-103-1032-061	Luis Abel Reyes Flores	6,326.69	6,326.69	0.00	
	1-10-103-1032-062	Margarita Algarin Espinosa	270.76	270.76	0.00	
	1-10-103-1032-063	Andres Gomez Alvarez	7,593.71		7,593.71	(4)(a)
	1-10-103-1032-064	Guadalupe de Jesus Ibarra Meza	2,000.00	2,000.00	0.00	
	1-10-103-1032-067	Irwing Ivaan Arce Torres	3,000.00	3,000.00	0.00	
	1-10-103-1032-070	Maria de Lourdes Lopez Anaya	2,000.00	2,000.00	0.00	
	1-10-103-1032-073	Sofia Gonzalez Hernandez	26.10	26.10	0.00	
	1-10-103-1032-075	Sergio Calle Lopez	128.65	128.65	0.00	
	1-10-103-1032-077	Samuel Bañuelos Lopez	3,500.00	3,500.00	0.00	
	1-10-103-1032-078	Juan Alberto Ramos Hernandez	2,693.87	2,693.87	0.00	
	1-10-103-1032-079	Jesus Heleodoro Castañeda Lo	10,000.00		10,000.00	(4)(a)
	1-10-103-1032-080	Jose Angel Maldonado Delfin	3,000.00	3,000.00	0.00	
	1-10-103-1032-081	Josue Ismael Rivera Corona	3,000.00	3,000.00	0.00	
	1-10-103-1032-082	Jose Sanchez Perez	2,000.00	2,000.00	0.00	
	1-10-103-1032-083	Rodolfo Infante Madera	3,000.00	3,000.00	0.00	
	1-10-103-1032-084	Jorge Luis Paez Zamora	5,500.00	5,500.00	0.00	
	1-10-103-1032-085	Guillermo Gomez Flores	4,017.90	4,017.90	0.00	
	1-10-103-1032-086	Tomas Guillermo Romero Gonzalez	4,272.38	4,272.38	0.00	
	1-10-103-1032-087	Jose Francisco Cruz Isordia	3,000.00	3,000.00	0.00	
	1-10-103-1032-088	Enrique Barrera Avalos	2,979.28	2,979.28	0.00	
	1-10-103-1032-091	Florentino Macareno Moreno	1,000.00	1,000.00	0.00	
	1-10-103-1032-092	Ma. Irene Jimenez Altamirano	3,000.00	3,000.00	0.00	
	1-10-103-1032-093	Manuel Perez Montes	5,000.00	5,000.00	0.00	
	1-10-103-1032-094	Estefana Mota Perez	3,000.00	3,000.00	0.00	
	1-10-103-1032-095	Abundio Cambero Gonzalez	1,000.00	1,000.00	0.00	
	1-10-103-1032-097	Higinio Altamirano Monteon	1,000.00	1,000.00	0.00	
	1-10-103-1032-101	Jose Guadalupe Anzaldo Carrillo	2,564.47	2,564.47	0.00	
	1-10-103-1032-103	Rosalina Mireya Guerrero Zepeda	14,000.00		14,000.00	(4)(a)
	1-10-103-1032-107	Juan Manuel Fletes Fletes	5,450.00	5,450.00	0.00	
	1-10-103-1032-108	Julio Cesar Chavez Soto	9,988.90		9,988.90	(4)(a)
	1-10-103-1032-109	Antonio Lora Zamorano	575.00	575.00	0.00	
	1-10-103-1032-110	Angel Ayala Arriaga	4,000.00	3,999.00	1.00	
	1-10-103-1032-115	Miguel Virgen Lopez	10,000.00		10,000.00	(4)(a)
	1-10-103-1032-116	Felipe Bueno Peña	5,000.00	5,000.00	0.00	
	1-10-103-1032-119	Norma Rocio Davalos Raygoza	2,983.13	2,983.13	0.00	
Subtotal Nayarit			\$231,431.99	\$179,848.38	\$51,583.61	
Oaxaca	1-10-103-1032-022	Jose Fco. Melo Torres	32.71	32.71	0.00	

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	1-10-103-1032-038	Ricardo Coronado Sangines	1,849.38	1,849.38	0.00	
	1-10-103-1032-047	Alicia Jimenez Rustrian	334.85	334.85	0.00	
	1-10-103-1032-049	Fausto Horacio Pineda Pelayo	4.96	4.96	0.00	
	1-10-103-1032-062	Cecilio Lopez Alarcon	50.06	50.00	0.06	
	1-10-103-1032-064	Octavio Gasca Alonso	122.89	122.89	0.00	
	1-10-103-1032-070	Victor Hugo Alejo Torres	1,521.80	1,521.80	0.00	
	1-10-103-1032-071	Ricardo Dorian Balderas Lopez	1,848.83	1,848.83	0.00	
	1-10-103-1032-072	Adolfo Gasca Baños	146.00	146.00	0.00	
	1-10-103-1032-073	Dalila Fernandez Jarquin	649.93	649.93	0.00	
	1-10-103-1032-074	Alfonso Cruz Evaristo	3,000.00	3,000.00	0.00	
	1-10-103-1032-076	Alfonso Leonel Renero Garcia	929.99	929.99	0.00	
	1-10-103-1032-077	Leila Zenteno Castro	3,750.00	3,750.00	0.00	
	1-10-103-1032-078	Ulises Reynosa Guerrero	3,750.00	3,750.00	0.00	
	1-10-103-1032-079	Oscar Ramirez Vasquez	797.90	797.90	0.00	
	1-10-103-1032-080	Jose Luis Ramirez Alverdin	2,500.00	2,500.00	0.00	
	1-10-103-1032-081	Claudia Rosiles Vasquez	2,500.00	2,500.00	0.00	
	1-10-103-1032-082	Julio Cesar Nieto Medina	1,000.00	1,000.00	0.00	
	1-10-103-1032-083	Hugo Gonzalez Rios	490.50	490.50	0.00	
	1-10-103-1032-084	Lazaro Arturo Pineda Pelayo	2,240.00	2,240.00	0.00	
	1-10-103-1032-085	Alfredo Servin Olea	2,500.00	2,500.00	0.00	
	1-10-103-1032-086	Jaime Roberto Mendez Perez	2,300.00	2,300.00	0.00	
	1-10-103-1032-087	Damarco Jimenez Avendaño	2,500.00	2,500.00	0.00	
	1-10-103-1032-088	Angel Benjamin Robles Montoya	2,135.40	2,135.40	0.00	
	1-10-103-1032-089	Julio Ricardo Gonzalez y Ramirez	4,000.00	4,000.00	0.00	
	1-10-103-1032-091	Andres Vanvollenhoven Avalos	2,500.00	2,500.00	0.00	
Subtotal Oaxaca			\$43,455.20	\$43,455.14	\$0.06	
Quintana Roo	1-10-103-1032-048	Luis Enrique Camara Villanueva	838.70	838.70	0.00	
	1-10-103-1032-052	Lucelly Herminia Carrillo Vazquez	40,000.00	0.00	40,000.00	(3)
Subtotal Quintana Roo			\$40,838.70	\$838.70	\$40,000.00	
San Luis Potosí	1-10-103-1032-014	Pablo Gil Delgado Ventura	6,438.47	6,438.47	0.00	
	1-10-103-1032-064	Norma Maria Martinez Garcia	4,500.00	4,500.00	0.00	
	1-10-103-1032-069	Rocio Reyes Willie	2,000.00	2,000.00	0.00	
	1-10-103-1032-072	Salvador Chemas Obregon	8,387.71	8,387.71	0.00	
Subtotal San Luis Potosí			\$21,326.18	\$21,326.18	\$0.00	
Sinaloa	1-10-103-1032-004	Arturo Mejia Valenzuela	\$400.00	\$400.00	\$0.00	
	1-10-103-1032-005	Adolfo Vizcarra Salazar	20,950.00	0.00	20,950.00	(1)
	1-10-103-1032-009	Celso Carranco Gonzalez	600.00	0.00	600.00	(1)
	1-10-103-1032-021	Jorge Camara Arguez	26,358.88	26,358.88	0.00	
	1-10-103-1032-044	Sergio Rochin Trujillo	1,074.70	1,074.70	0.00	
	1-10-103-1032-064	Jacinto Perez Gerardo	195,000.00	195,000.00	0.00	
	1-10-103-1032-065	Adelina Soto Aguilar	600.00	600.00	0.00	
Subtotal Sinaloa			\$244,983.58	\$223,433.58	\$21,550.00	
Sonora	1-10-103-1032-012	Manuel de Jesus Leon Zavala	\$16,483.49	\$16,483.49	\$0.00	
	1-10-103-1032-019	Gerardo Lozano Cruz	2,000.00	2,000.00	0.00	
	1-10-103-1032-040	Guadalupe Patricia Palomares	487.50	487.50	0.00	
	1-10-103-1032-041	Adrian Valderrama Gil	4,263.03	4,263.03	0.00	
	1-10-103-1032-042	Ana Maria Mondragon Quezadas	3,163.50	3,163.50	0.00	
	1-10-103-1032-043	Oscar Ramon Castro Valdez	600.00	600.00	0.00	
	1-10-103-1032-044	Gustavo Gomez Pasco	5,864.69	5,864.69	0.00	
Subtotal Sonora			\$32,862.21	\$32,862.21	\$0.00	
Tabasco	1-10-103-1032-003	Alfredo Heredia Trujillo	\$1,406.99	\$1,406.99	\$0.00	
	1-10-103-1032-013	Guadalupe Hernandez Jimenez	24,040.36	24,040.36	0.00	
	1-10-103-1032-032	Maria Claudia Sosa Garcia	21,300.91	21,300.91	0.00	
	1-10-103-1032-037	Moises Morales Felix	282.83	282.83	0.00	
	1-10-103-1032-053	Zenaida Martinez Chable	2,325.50	2,325.50	0.00	
	1-10-103-1032-059	Tomas Marvaez Lopez	1,434.47	1,434.47	0.00	
	1-10-103-1032-085	Maria Esther Osorio Luna	5,217.30	5,217.30	0.00	
	1-10-103-1032-088	Esther Suarez Gomez	1,569.90	1,569.90	0.00	
	1-10-103-1032-095	Aurelia Montero de la Cruz	13,613.71	13,613.71	0.00	
	1-10-103-1032-099	Nidia Silva Gonzalez	57,750.00	57,750.00	0.00	
Subtotal Tabasco			\$128,941.97	\$128,941.97	\$0.00	
Tamaulipas	1-10-103-1032-060	Jose Maria Alvarado Alvarado	\$46,043.92	\$46,043.92	\$0.00	
	1-10-103-1032-061	Lucia Karina Braña Mojica	14,917.57	14,733.25	184.32	(3)
	1-10-103-1032-062	Juan Alfonso Berrones Cortina	12,839.83	12,604.32	235.51	(3)
	1-10-103-1032-063	Alejandro Vazquez Herrera	3,500.00	2,790.80	709.20	(3)

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ANEXO 7

COMITÉ	CUENTA CONTABLE	NOMBRE	SALDOS AL 1 DE ENERO DE 2009 GENERADOS EN EL AÑO DE 2008	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009	SALDO AL 31 DE DICIEMBRE DE 2009 QUE A LA FECHA CUMPLIERON MAS DE UN AÑO DE ANTIGÜEDAD	REFERENCIA
Subtotal Tamaulipas			\$77,301.32	\$76,172.29	\$1,129.03	
Tlaxcala	1-10-103-1032-002	Ezequiel Cuatetzitzi Fabian	\$14,617.02	\$14,617.02	\$0.00	
	1-10-103-1032-003	Victor Manuel Martinez Juarez	14,340.87	14,340.87	0.00	
Subtotal Tlaxcala			\$28,957.89	\$28,957.89	\$0.00	
Veracruz	1-10-103-1032-024	Marco Antonio Gonzalez Kuri	21,442.51	21,442.51	0.00	
	1-10-103-1032-039	Diego Florescano Perez	12,000.00	12,000.00	0.00	
	1-10-103-1032-044	Arturo Cazares Lara	12,000.00	12,000.00	0.00	
	1-10-103-1032-059	Francisco Javier Guevara Gomez	2,204.64	2,204.64	0.00	
	1-10-103-1032-073	Anastacio del Angel Roman	8.71	8.71	0.00	
	1-10-103-1032-081	Dolores Garcia Bravo	200.00	200.00	0.00	
	1-10-103-1032-089	Claudia Margarita Pensado Fernandez	6,900.00	6,900.00	0.00	
	1-10-103-1032-097	Gabriel Onesimo Zuñiga Ovando	733.81	733.81	0.00	
	1-10-103-1032-098	Martin Serrano Herrera	4,449.85	4,449.85	0.00	
	1-10-103-1032-101	Carlos Enrique Escalante Igual	5,500.00	5,500.00	0.00	
	1-10-103-1032-102	Griselda Domingo Muñoz	950.00	950.00	0.00	
	1-10-103-1032-103	Rosalinda Saenz Zarate	3,000.00	3,000.00	0.00	
Subtotal Veracruz			\$69,389.52	\$69,389.52	\$0.00	
Yucatán	1-10-103-1032-034	Fermin Alejandro Uicab Caamal	\$9,768.60	\$9,207.82	\$560.78	(4)(a)
	1-10-103-1032-035	Gabriel Humberto Cabrera Granjo	6,717.29	3,900.56	2,816.73	(4)(a)
	1-10-103-1032-036	Armando Heredia Silva	9,479.17	6,994.53	2,484.64	(4)(a)
	1-10-103-1032-037	Rodolfo Arteaga Trillo	300.00	300.00	0.00	
	1-10-103-1032-039	Hector Balam Sabido	1,064.68	1,064.68	0.00	
	1-10-103-1032-049	Suemy Canto Salas	7,136.58	6,247.60	888.98	(4)(a)
	1-10-103-1032-077	Yesenia Ines Perez Medina	398.06	398.06	0.00	
	1-10-103-1032-082	Ramon Valdez Elizondo	12,026.19	12,026.19	0.00	
Subtotal Yucatán			\$46,890.57	\$40,139.44	\$6,751.13	
Total 1-10-103-1032 Gastos a Comprobar			\$2,652,444.71	\$2,440,504.48	\$211,940.23	
1-10-103-1033 PRÉSTAMOS A COMITÉS						
Nayarit	1-10-103-1033-018	Cde Nayarit	\$10,000.00	\$0.00	\$10,000.00	(3)
Subtotal Nayarit			\$10,000.00	\$0.00	\$10,000.00	
Total 1-10-103-1033 Préstamos a Comités			\$10,000.00	\$0.00	\$10,000.00	
SUBTOTAL CUENTAS POR COBRAR			\$3,703,970.12	\$3,062,044.76	\$642,260.07	
1-10-107 ANTICIPO A PROVEEDORES						
Comité Ejecutivo Nacional	1-10-107-1070-019	Alimentos Contemporaneos Florida SA de CV	128,750.00	128,750.00	0.00	
	1-10-107-1070-028	Asesores Interdisciplinarios en Posicionamiento SC	172,500.00	0.00	172,500.00	(2)
	1-10-107-1070-029	Autobuses Mexico Puebla Estrella Roja SA de CV	50,000.00	50,000.00	0.00	
	1-10-107-1071-004	Bufete de Proyectos Informacion y Analisis SA	556,500.00	0.00	556,500.00	(4)(a)
	1-10-107-1071-006	Beneficios Albatros SA de CV	62,500.00	0.00	62,500.00	(2)
	1-10-107-1072-018	Casa de Moneda de Mexico	106,375.00	106,375.00	0.00	
	1-10-107-1072-021	Corporacion Julsman SA de CV	1,126.08	0.00	1,126.08	(2)
	1-10-107-1072-036	Carlos Ortiz Castillo	58,500.00	0.00	58,500.00	(2)
	1-10-107-1074-019	Estudios Psico-Industriales de Mexico SC	338,675.00	0.00	338,675.00	(2)
	1-10-107-1076-015	Gerardo Miranda Reyes	9,180.00	0.00	9,180.00	(4)(a)
	1-10-107-1076-019	Grupo Emavic SA de CV	48.44	48.44	0.00	
	1-10-107-1078-011	Impresiones Precisas Alfer SA de CV	44,148.54	0.00	44,148.54	(2)
	1-10-107-1082-020	Moreno Manzano y Asoc. SC	50,000.00	0.00	50,000.00	(2)
	1-10-107-1086-018	Procobisa SA de CV	0.75	0.00	0.75	
	1-10-107-1089-010	Servicios Integrales Aseem SA de CV	163.90	0.00	163.90	(4)(b)
	1-10-107-1090-009	Transportes de Carga California Sa Cv	24,420.00	0.00	24,420.00	(2)
Subtotal Comité Ejecutivo Nacional			\$1,602,887.71	\$285,173.44	\$1,317,714.27	
Fundación	1-10-107-1092-006	Viajes Jovi Sa de Cv	13,962.08	0.00	13,962.08	(4)(a)
Subtotal Fundación			\$13,962.08	\$0.00	\$13,962.08	
Aguascalientes	1-10-107-1079-001	Jugetiplastic Marquez,S.A. de C.V.	1,903.73	1,903.73	0.00	
Subtotal Aguascalientes			\$1,903.73	\$1,903.73	\$0.00	
Baja California	1-10-107-1070-001	Ana Teresa Sanchez Esquivias	10,500.00	10,500.00	0.00	
Subtotal Baja California			\$10,500.00	\$10,500.00	\$0.00	
Baja California Sur	1-10-107-1070-003	Aerovias de Mexico,S.A. de C.V.	1,398.07	0.00	1,398.07	(4)(a)
Subtotal Baja California Sur			\$1,398.07	\$0.00	\$1,398.07	
Chiapas	1-10-107-1090-001	Tecnologia y Naturaleza S.A. de C.V.	1,837.51	0.00	1,837.51	(4)(b)
Chiapas	1-10-107-1092-001	Viajes Bonsai S.A. de C.V.	250.00	0.00	250.00	(4)(a)
Subtotal Chiapas			\$2,087.51	\$0.00	\$2,087.51	
Jalisco	1-10-107-1072-007	Cia. Periodistica del Sol de Guadajajara Sa de Cv	2,500.00	0.00	2,500.00	(2)

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ANEXO 7

COMITÉ	CUENTA CONTABLE	NOMBRE	SALDOS AL 1 DE ENERO DE 2009 GENERADOS EN EL AÑO DE 2008	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009	SALDO AL 31 DE DICIEMBRE DE 2009 QUE A LA FECHA CUMPLIERON MAS DE UN AÑO DE ANTIGÜEDAD	REFERENCIA
	1-10-107-1076-002	Grupo Informatica A/D S de RI de Cv	3,800.00	0.00	3,800.00	(2)
	1-10-107-1078-002	Iniciativas y Asesorias S.C.	0.00	0.00	0.00	
	1-10-107-1082-007	Megacable Comunicaciones S.A de C.V.	0.00	0.00	0.00	
Subtotal Jalisco			\$6,300.00	\$0.00	\$6,300.00	
Estado de México	1-10-107-1071-001	Barra Nacional de Abogados A.C.	11,700.00	11,700.00	0.00	
	1-10-107-1074-001	El Clan Comunicacion Persuasivas,S.A. de C.V.	155,000.00	155,000.00	0.00	
	1-10-107-1076-001	Graciela Palacios Escudero	0.00	0.00	0.00	
	1-10-107-1086-001	Promotora de Ventas Satellite,S.A. de C.V.	34,500.00	34,500.00	0.00	
	1-10-107-1089-001	Sotero Encarnacion Serrano Guadarrama	0.00	0.00	0.00	
Subtotal Estado de México			\$201,200.00	\$201,200.00	\$0.00	
Nuevo León	1-10-107-1079-004	Jorge Alberto Gonzalez Santacruz	5,500.00	5,500.00	0.00	
Subtotal Nuevo León			\$5,500.00	\$5,500.00	\$0.00	
Nayarit	1-10-107-1070-003	Alejandro Garcia Luna	18,300.00	0.00	18,300.00	(2)
	1-10-107-1076-002	Gilberto Gandoiti Bermudez	37,500.00	0.00	37,500.00	(2)
	1-10-107-1078-001	Imprejal S.A. de C.V.	483.00	0.00	483.00	(2)
	1-10-107-1078-002	Imprenta & Serigrafía Laser de Nayarit Sa de Cv	11,620.00	0.00	11,620.00	(2)
	1-10-107-1079-003	Jorge Rosas Lopez	4,364.00	0.00	4,364.00	(2)
	1-10-107-1082-002	Motel la Loma S.A.	8,142.00	0.00	8,142.00	(2)
Subtotal Nayarit			\$80,409.00	\$0.00	\$80,409.00	
Oaxaca	1-10-107-1074-004	Editorial Golfo Pacifico S.A. de C.V.	3,000.00	0.00	3,000.00	(4)(a)
Subtotal Oaxaca			\$3,000.00	\$0.00	\$3,000.00	
Puebla	1-10-107-1072-005	C P P Centro Periodisco Poblano,S.A. de C.V.	1,512.00	0.00	1,512.00	(4)(b)
	1-10-107-1078-001	Ivonne Torres Chedraui	4,937.67	4,937.67	0.00	
	1-10-107-1082-002	Mextur Transporte Turístico,S.A. de C.V.	2,000.00	2,000.00	0.00	
	1-10-107-1090-002	Treidea,S.A. de C.V.	223.00	223.00	0.00	
Subtotal Puebla			\$8,672.67	\$7,160.67	\$1,512.00	
Sinaloa	1-10-107-1070-002	Afinaciones Precisas de Culiacan S.A. de C.V.	345.00	0.00	345.00	(2)
Subtotal Sinaloa			\$345.00	\$0.00	\$345.00	
San Luis Potosí	1-10-107-1070-001	Aym Clean S.A. de C.V.	644.00	644.00	0.00	
	1-10-107-1070-002	Asesoría y Organización Contable S.A. D	15,000.00	0.00	15,000.00	(4)(a)
Subtotal San Luis Potosí			\$15,644.00	\$644.00	\$15,000.00	
Tabasco	1-10-107-1076-001	Grupo Majasa S.A. de C.V.	3,000.00	0.00	3,000.00	(2)
	1-10-107-1078-001	Inmobiliaria Canto Hnos S.A. de C.V.	6,446.50	0.00	6,446.50	(2)
Subtotal Tabasco			\$9,446.50	\$0.00	\$9,446.50	
Tlaxcala	1-10-107-1070-002	Asociacion Periodistica Sintesis S.A. de C.V.	5,000.00	5,000.00	0.00	
Subtotal Tlaxcala			\$5,000.00	\$5,000.00	\$0.00	
Veracruz	1-10-107-1076-003	Gran Impreso S.A. de C.V.	92,500.00	92,500.00	0.00	(4)(a)
	1-10-107-1076-004	Grupo Fm Radio S.A. de C.V.	20,700.00	0.00	20,700.00	(2)
	1-10-107-1083-001	Notiver S.A. de C.V.	6,624.00	0.00	6,624.00	(4)(a)
Subtotal Veracruz			\$119,824.00	\$92,500.00	\$27,324.00	
Yucatán	1-10-107-1081-001	Leticia de Lourdes Soberanis Loria	1,782.50	0.00	1,782.50	(4)(a)
Subtotal Yucatán			\$1,782.50	\$0.00	\$1,782.50	
SUBTOTAL ANTICIPO A PROVEEDORES			\$2,089,862.77	\$609,581.84	\$1,480,280.93	
TOTAL			\$5,793,832.89	\$3,671,626.60	\$2,122,206.45	

- (1) Saldos con exepción legal ya que el partido realizó convenios de reconocimiento de deudas con los deudores, con objeto de que se presentaran la documentación comprobatoria o la devolución en efectivo. Por un importe de \$81,539.22
- (2) Saldos que el partido requirió, a los deudores la documentación comprobatoria de los pagos realizados, misma que se realizo por mediación de un despacho contable. Por un importe de \$869,070.12
- (3) Saldos por comprobar al 31 de diciembre de 2009, que el partido registro la comprobación del saldo en el año de 2010. Por un importe de \$384,951.18
- (4) Saldos que el partido no presentó evidencia de la realización de las gestiones de cobro. Por un importe de \$877,257.84

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SALDOS AL 31-12-09 DE PARTIDAS QUE CUENTAN CON ANTIGÜEDAD MENOR A UN AÑO**

ANEXO 8

COMITÉ	SALDOS OBSERVADOS EN EL 2007 CON EXCEPCIÓN LEGAL NO SANCIONADOS	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 NO SANCIONADOS POR PRESENTAR CONVENIOS DE EXCEPCIÓN LEGAL	ADEUDOS GENERADOS EN 2009 (CARGOS) (A)	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS) (B)	SALDO PENDIENTE DE RECUPERAR AL 31-12-2009 (A-B)
1-10-103-1030 DEUDORES DIVERSOS					
Comité Ejecutivo Nacional	'1-10-103-1030-040	AMERICAN EXPRESS BANK (MEXICO) SA	\$238,403.84	\$0.00	\$238,403.84
Subtotal Comité Ejecutivo Nacional			\$238,403.84	\$0.00	\$238,403.84
Aguascalientes	'1-10-103-1030-042	JOSE DE JESUS VELASCO CASTAÑEDA	\$106,071.50	\$106,071.50	\$0.00
Aguascalientes	'1-10-103-1030-059	MARTA CATALINA MARTINEZ MARTINEZ	10,000.00	10,000.00	0.00
Subtotal Aguascalientes			\$116,071.50	\$116,071.50	\$0.00
Baja California	'1-10-103-1030-041	JOSE OCTAVIO FERRER BURGOS	\$135,855.80	\$63,873.55	\$71,982.25
	'1-10-103-1030-047	RAMIRO OREA HERNANDEZ	15,000.00	6,000.00	9,000.00
	'1-10-103-1030-049	MARINA MANUELA CALDERON GUILLEN	15,000.00	0.00	15,000.00
	'1-10-103-1030-023	LILIANA GONZALEZ GALVAN	2,300.00	2,300.00	0.00
Subtotal Baja California			\$168,155.80	\$72,173.55	\$95,982.25
Baja California Sur	'1-10-103-1030-009	MARIA ROSARIO GAXIOLA ARMENTA	\$8,000.00	\$8,000.00	\$0.00
	'1-10-103-1030-012	ALVARO FOX PEÑA	240,400.00	132,833.88	107,566.12
	'1-10-103-1030-033	JAVIER GONZALEZ RUBIO	7.51	7.51	0.00
Subtotal Baja California Sur			\$248,407.51	\$140,841.39	\$107,566.12
Estado de México	'1-10-103-1030-008	SERGIO DANIEL ALVISO CRUZ	\$22,000.00	\$19,955.50	\$2,044.50
Subtotal Estado de México			\$22,000.00	\$19,955.50	\$2,044.50
Hidalgo	'1-10-103-1030-096	OCTAVIO FERRER BURGOS	\$43,000.00	\$0.00	\$43,000.00
	'1-10-103-1030-044	FRANCISCO LECHUGA TORRES	41,512.74	41,512.74	0.00
	'1-10-103-1030-045	HOMERO HERNANDEZ OLMO	246,000.00	246,000.00	0.00
	'1-10-103-1030-057	CLAUDIA GONZALEZ TORRES	76,000.00	76,000.00	0.00
	'1-10-103-1030-062	MARTE ULISES DOMINGUEZ RAMIREZ	32.60	32.60	0.00
	'1-10-103-1030-064	ANDRES MARTINEZ PEREZ	9,000.00	9,000.00	0.00
	'1-10-103-1030-069	ALBERTO SILIS BASTIDA	15,469.23	15,469.23	0.00
	'1-10-103-1030-074	CARLOS ORTIZ HERNANDEZ	4,527.81	4,527.81	0.00
Subtotal Hidalgo			\$435,542.38	\$392,542.38	\$43,000.00
Nuevo León	'1-10-103-1030-005	BLANCA ROCIO CARRANZA ARRIAGA	\$1,741.91	\$641.91	\$1,100.00
Subtotal Nuevo León			\$1,741.91	\$641.91	\$1,100.00
Puebla	'1-10-103-1030-104	CESAR CARRILLO CORTEZ	\$62,180.11	\$2,618.72	\$59,561.39
	'1-10-103-1030-112	NICOLAS HUITZYL HUITZYL	5,859.50	2,041.50	3,818.00
	'1-10-103-1030-020	JOSE JUAN ESPINOSA TORRES	127,473.62	107,538.73	19,934.89
	'1-10-103-1030-038	JESUS ZAMORA TORRES	6,487.80	803.81	5,683.99
Subtotal Puebla			\$202,001.03	\$113,002.76	\$88,998.27
Zacatecas	'1-10-103-1030-041	MARIA DE LA LUZ DOMINGUEZ CAMPOS	\$55,000.00	\$55,000.00	\$0.00
Subtotal Zacatecas			\$55,000.00	\$55,000.00	\$0.00
Total 1-10-103-1030 Deudores Diversos			\$1,488,248.48	\$911,488.05	\$576,760.43
1-10-103-1031 PRÉSTAMOS AL PERSONAL					
Comité Ejecutivo Nacional	'1-10-103-1031-452	MARIA GUADALUPE BELTRAN BELLO	\$6,500.00	\$1,500.00	\$5,000.00
	'1-10-103-1031-504	RAUL MIRANDA PEREZ	4,000.00	3,000.00	1,000.00
	'1-10-103-1031-747	ARELLANO FONSECA JUAN PABLO	20,000.00	14,000.00	6,000.00
	'1-10-103-1031-756	KRUNO RAUL LEON SIERRA	8000	0.00	8000
Subtotal Comité Ejecutivo Nacional			\$38,500.00	\$18,500.00	\$20,000.00
NOTA: En relación con los saldos que se detallan en la columna (K) saldos observados en el ejercicio de			\$38,500.00	\$18,500.00	\$20,000.00
1-10-103-1032 GASTOS POR COMPROBAR					
Comité Ejecutivo Nacional	1-10-103-1032-004	ADOLFO DÍAZ LÓPEZ	10,000.00	0.00	10,000.00
	1-10-103-1032-005	ANDRÉS ROBERTO ORTEGA	122.83	0.00	122.83
	1-10-103-1032-0006	ADRIAN BRIONES ZAPATA	0.00	0.00	0.00
	1-10-103-1032-0008	ARTURO SOTO MARTÍNEZ	0.00	0.00	0.00
	1-10-103-1032-0009	ALVAREZ LÓPEZ AGUSTIN	57.40	0.00	57.40
	1-10-103-1032-0010	ANGELES MARQUEZ H.	332.79	0.00	332.79
	1-10-103-1032-0011	AURELIA MONTERO	535.40	0.00	535.40
	1-10-103-1032-0015	ANASTACIO DEL ANGEL	600.95	0.00	600.95
	1-10-103-1032-0047	ANA MARÍA LUNA	2,208.50	0.00	2,208.50
	1-10-103-1032-048	ARTEMIO REYES	168.23	0.00	168.23
	1-10-103-1032-049	ANGELICA ROSALES U	1,300.00	0.00	1,300.00
	1-10-103-1032-050	AIDA FABIOLA VALENCIA	698.10	0.00	698.10
	1-10-103-1032-051	ANIBAL RAFAEL GUERRA	41,928.00	0.00	41,928.00
	1-10-103-1032-052	ALFONSO ARMANDO VIDA	77,664.89	0.00	77,664.89
	1-10-103-1032-053	AUSENCIO ROQUE CRUZ	3,389.49	0.00	3,389.49

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ANEXO 8

COMITÉ	SALDOS OBSERVADOS EN EL 2007 CON EXCEPCIÓN LEGAL NO SANCIONADOS	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 NO SANCIONADOS POR PRESENTAR CONVENIOS DE EXCEPCIÓN LEGAL	ADEUDOS GENERADOS EN 2009 (CARGOS)	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-2009
Comité Ejecutivo Nacional	1-10-103-1032-054	ANTONIO REA LÓPEZ	72,183.86	0.00	72,183.86
	1-10-103-1032-055	ANGEL ROBERTO CEBALLOS	0.00	0.00	0.00
	1-10-103-1032-059	BELTRONICA SA DE CV	1,836.40	0.00	1,836.40
	1-10-103-1032-060	BENITO RAMIREZ M	31,200.00	0.00	31,200.00
	1-10-103-1032-083	CARLOS H. CUELLAR	1,220.00	0.00	1,220.00
	1-10-103-1032-084	COMERCIALIZADORA DE S.	63,000.00	0.00	63,000.00
	1-10-103-1032-085	CARLOS GONZALEZ FERIA	75,406.00	0.00	75,406.00
	1-10-103-1032-086	CARLOS GUILLERMO	1,536.80	0.00	1,536.80
	1-10-103-1032-086	CARLOS WILLIAMS ROJAS	187,940.00	0.00	187,940.00
	1-10-103-1032-090	CECILIA RUVALCABA	28,750.00	0.00	28,750.00
	1-10-103-1032-091	CESAR ROMÁN OCAMPOS	579.26	0.00	579.26
	1-10-103-1032-117	DIVAJ DÍAZ DEL CASTILLO	114,951.00	0.00	114,951.00
	1-10-103-1032-118	DAVID JAIME CONCHA AL...	171,225.00	0.00	171,225.00
	1-10-103-1032-119	DAVID IRAZOQUE TREJO	128,705.97	0.00	128,705.97
	1-10-103-1032-122	DÍAZ DE LEÓN ESQUEDA	20,000.00	0.00	20,000.00
	1-10-103-1032-123	DE ALBA GUTIERREZ J	17,022.51	0.00	17,022.51
	1-10-103-1032-124	DULCE MARÍA VARGAS AV...	14,850.00	0.00	14,850.00
	1-10-103-1032-125	DANIEL DELGADO BUENO	165,400.00	0.00	165,400.00
	1-10-103-1032-130	ELISA OCHOA MEJIA	462.87	0.00	462.87
	1-10-103-1032-132	ELBA LETICIA CARRERA	2,000.00	0.00	2,000.00
	1-10-103-1032-133	EFRAIN RAMOS RAMÍREZ	213.79	0.00	213.79
	1-10-103-1032-134	ELIZABETH NAVA HERNÁNDEZ	37,500.00	0.00	37,500.00
	1-10-103-1032-135	ENRIQUE PASTOR CRUZ	68,522.50	0.00	68,522.50
	1-10-103-1032-136	ENRIQUE DUARTE G	810.00	0.00	810.00
	1-10-103-1032-137	EMILIO SANTIAGO CRUZ	31,200.00	0.00	31,200.00
	1-10-103-1032-138	ERIC MANUEL GILBERTO	8,101.25	0.00	8,101.25
	1-10-103-1032-139	EDNA DELGADO SANDOVAL	112.73	0.00	112.73
	1-10-103-1032-140	ERWIN ANTONIO SALAS	106.69	0.00	106.69
	1-10-103-1032-155	EDUARDO VILALLOBOS E...	0.00	0.00	0.00
	1-10-103-1032-156	EDUARDO YAÑEZ TAPIA	0.00	0.00	0.00
	1-10-103-1032-157	ENRICO SOTELO GONZÁLEZ	40,939.62	0.00	40,939.62
	1-10-103-1032-158	ENRIQUE SANCHEZ V	551.03	0.00	551.03
	1-10-103-1032-159	ELISEO REYNA ALTAMIRANO	25,087.37	0.00	25,087.37
	1-10-103-1032-160	ELIAS GARCÍA MARTÍNEZ	49.00	0.00	49.00
	1-10-103-1032-161	ELVI AGUIRRE LARA	498.99	0.00	498.99
	1-10-103-1032-164	FRANCISCO JAVIER	849.20	0.00	849.20
	1-10-103-1032-165	FRANCISCO SANDOVAL	10.00	0.00	10.00
	1-10-103-1032-166	FRANCISCO JAVIER ESTR...	53,531.21	0.00	53,531.21
	1-10-103-1032-169	FERNANDO REYES RAMIREZ	6,848.99	0.00	6,848.99
	1-10-103-1032-170	FLORES CORTÉS ALFREDO	37,232.00	0.00	37,232.00
	1-10-103-1032-171	FERNANDO MARQUÉZ L	31.00	0.00	31.00
	1-10-103-1032-172	FRANCISCO LINARES V	43.50	0.00	43.50
	1-10-103-1032-173	FRANCISCO JIMÉNEZ LÓPEZ	34,955.79	0.00	34,955.79
	1-10-103-1032-174	FAUSTO HORACIO PINEDA	9,000.00	0.00	9,000.00
	1-10-103-1032-175	FRANCISCO VALDÉS T	3,676.00	0.00	3,676.00
	1-10-103-1032-176	FLORENCIO FERNÁNDEZ	91,176.00	0.00	91,176.00
	1-10-103-1032-182	FREDDY RODRÍGUEZ H	1,732.52	0.00	1,732.52
	1-10-103-1032-183	FÉLIX ORNELAS VILLALOBOS	2,375.03	0.00	2,375.03
	1-10-103-1032-184	FERNANDO CORRAL SALA...	0.00	0.00	0.00
	1-10-103-1032-186	FROYLAN MERINO PEREDA	18,714.00	0.00	18,714.00
	1-10-103-1032-190	GABRIEL FLORES FLORES	14,991.90	0.00	14,991.90
	1-10-103-1032-191	GASTOS POR COMPROBAR	0.02	0.00	0.02
	1-10-103-1032-194	GASTOS POR COMPROBAR	10,000.00	0.00	10,000.00
	1-10-103-1032-198	GONZALO CEDILLO	20,894.03	0.00	20,894.03
	1-10-103-1032-201	GRAFICOS CREATIVOS SA	34,766.00	0.00	34,766.00
	1-10-103-1032-202	GONZALO LÓPEZ MARTÍN	45,000.00	0.00	45,000.00
	1-10-103-1032-203	GERARDO CORONA LÓPEZ	7,766.05	0.00	7,766.05
	1-10-103-1032-204	GUSTAVO ORTEGA ABAS..	100,711.15	0.00	100,711.15
	1-10-103-1032-205	GUADALUPE HERNÁNDEZ	11,343.40	0.00	11,343.40
	1-10-103-1032-206	GUADALUPE ARRONTE LO..	24,608.01	0.00	24,608.01
	1-10-103-1032-207	GLORIA SANCHEZ HERNÁNDEZ	121,508.70	0.00	121,508.70

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ANEXO 8

COMITÉ	SALDOS OBSERVADOS EN EL 2007 CON EXCEPCIÓN LEGAL NO SANCIONADOS	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 NO SANCIONADOS POR PRESENTAR CONVENIOS DE EXCEPCIÓN LEGAL	ADEUDOS GENERADOS EN 2009 (CARGOS)	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-2009
Comité Ejecutivo Nacional	1-10-103-1032-208	GUILLERMINA AGUILAR C	3,699.00	0.00	3,699.00
	1-10-103-1032-209	GEORGINA MUÑOZ HERNÁNDEZ	20,361.07	0.00	20,361.07
	1-10-103-1032-213	HUMBERTO PACHECO MI..	57,900.00	0.00	57,900.00
	1-10-103-1032-214	HUGO GONZÁLEZ RIOS	3.85	0.00	3.85
	1-10-103-1032-215	HECTOR FLORES VIDAL	5,000.00	0.00	5,000.00
	1-10-103-1032-216	HÉCTOR AGUSTIN ORTEGA	2.46	0.00	2.46
	1-10-103-1032-217	HÉCTOR QUIRÓZ GARCÍA	46,000.00	0.00	46,000.00
	1-10-103-1032-218	HÉCTOR DÍAZ CASTELLAN..	0.04	0.00	0.04
	1-10-103-1032-219	HERMÁN FERNANDO DOM..	0.00	0.00	0.00
	1-10-103-1032-220	HERNÁNDEZ GUERRERO J	134.39	0.00	134.39
	1-10-103-1032-221	HÉCTOR GONZÁLEZ	113,680.00	0.00	113,680.00
	1-10-103-1032-222	HUGO ARREDONDO	20,000.00	0.00	20,000.00
	1-10-103-1032-223	HONORATO MATEOS O	2,745.85	0.00	2,745.85
	1-10-103-1032-246	ISAURO CUELLAR	1,786.00	0.00	1,786.00
	1-10-103-1032-247	ISIDRO DE LA CRUZ CRUZ	5,000.00	0.00	5,000.00
	1-10-103-1032-248	ISRAEL TRUJILLO DE DIOS	3,637.88	0.00	3,637.88
	1-10-103-1032-249	ISRAEL CÁRDENAS MART..	35,000.00	0.00	35,000.00
	1-10-103-1032-250	INTERMAR TRAVEL	80,000.00	0.00	80,000.00
	1-10-103-1032-251	IMPRESOS PUBLICITARIOS	5,000.00	0.00	5,000.00
	1-10-103-1032-252	JOSUE GUTIÉRREZ	3,624.94	0.00	3,624.94
	1-10-103-1032-253	JOSÉ NICANDRO HERRERA	1,274.50	0.00	1,274.50
	1-10-103-1032-254	JOSÉ GONZÁLEZ VALVER..	57,400.00	0.00	57,400.00
	1-10-103-1032-255	JANETH AGUILAR ELIAS	85.34	0.00	85.34
	1-10-103-1032-257	JAIME GRANILLO VARGAS	77,732.88	0.00	77,732.88
	1-10-103-1032-258	JUAN MANUEL ROJO MEJIA	5,571.00	0.00	5,571.00
	1-10-103-1032-259	JUAN ANTONIO PRECIADO	124,500.00	0.00	124,500.00
	1-10-103-1032-260	JUAN LUIS RODRÍGUEZ	1,500.00	0.00	1,500.00
	1-10-103-1032-261	JOSÉ MANUEL ALVARADO	5,000.00	0.00	5,000.00
	1-10-103-1032-262	JOSÉ HUGO BAROJAS RE..	37,000.00	0.00	37,000.00
	1-10-103-1032-263	JULIO CÉSAR PADILLA PE..	73,960.00	0.00	73,960.00
	1-10-103-1032-264	JÉSUS JIMÉNEZ CABRILLA	0.00	0.00	0.00
	1-10-103-1032-265	JÉSUS BURGOS LÓPEZ	3,075.00	0.00	3,075.00
	1-10-103-1032-266	JUAN ANTONIO DOMINGU..	90,033.79	0.00	90,033.79
	1-10-103-1032-267	JAIME ÁLVAREZ CISNEROS	80,000.00	0.00	80,000.00
	1-10-103-1032-268	JOSÉ GUADALUPE ANZAL..	118.60	0.00	118.60
	1-10-103-1032-269	JUAN MANUEL CARRILLO	11.22	0.00	11.22
	1-10-103-1032-271	JUAN SERGIO SALAZAR V..	2,212.24	0.00	2,212.24
	1-10-103-1032-272	JOSÉ JUAN ESPINOZA TO..	60,050.00	0.00	60,050.00
	1-10-103-1032-273	JAVIER SANTIAGO	124,557.90	0.00	124,557.90
	1-10-103-1032-275	JOSÉ ANGEL GONZÁLEZ R	225.75	0.00	225.75
	1-10-103-1032-276	JOSEFA DORA RINCÓN	20,315.90	0.00	20,315.90
	1-10-103-1032-277	JAIME NOGALES VICENCIO	110.03	0.00	110.03
	1-10-103-1032-282	JORGE DOMÍNGUEZ GALI	13,700.78	0.00	13,700.78
	1-10-103-1032-283	JOSÉ MARTÍNEZ ANASTAC..	4,565.70	0.00	4,565.70
	1-10-103-1032-297	JUAN OGALTE	10,000.00	0.00	10,000.00
	1-10-103-1032-300	JORGE QUIROZ DÍAZ	13,345.66	0.00	13,345.66
	1-10-103-1032-301	KARLA GRISEL ..	4,940.62	0.00	4,940.62
	1-10-103-1032-302	JORGE PAREDES GARATE	18,018.08	0.00	18,018.08
	1-10-103-1032-303	JUAN VÁZQUEZ GONZÁLEZ	42,977.01	0.00	42,977.01
	1-10-103-1032-304	JUANA RODRÍGUEZ GONZ..	19,939.27	0.00	19,939.27
	1-10-103-1032-305	JOSÉ ANTONIO CORTÉS	1.80	0.00	1.80
	1-10-103-1032-306	JERONIMO MARTÍNEZ LOP..	189,965.50	0.00	189,965.50
	1-10-103-1032-307	JOAQUÍN HUMBERTO FAM..	839.40	0.00	839.40
	1-10-103-1032-308	JOSÉ ALFREDO GUTIERR..	73,994.90	0.00	73,994.90
	1-10-103-1032-313	JUAN ANTONIO LUJAN SA..	15.00	0.00	15.00
	1-10-103-1032-322	JOSE ARREGUÍN RIVERA	7,810.32	0.00	7,810.32
	1-10-103-1032-323	JOSE OCTAVIO FERRER B.	2,709.02	0.00	2,709.02
	1-10-103-1032-324	JUAN JOSE BULLE ANDRADE	7,800.00	0.00	7,800.00
	1-10-103-1032-326	JUAN VALENZUELA MARES	461.12	0.00	461.12
	1-10-103-1032-327	JULIAN TOMAS	6,468.15	0.00	6,468.15
	1-10-103-1032-328	JUAN RUIZ	17,500.00	0.00	17,500.00

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Comité Ejecutivo Nacional	1-10-103-1032-329	J. REFUGIO ALFARO GUERRERO	5,000.00	0.00	5,000.00
	1-10-103-1032-330	JUAN PABLO ALDERETE	47,165.00	0.00	47,165.00
	1-10-103-1032-332	JOSE SOTO MARTINEZ	241,000.00	0.00	241,000.00
	1-10-103-1032-334	JOSE DE JESUS VELASCO	167,484.42	0.00	167,484.42
	1-10-103-1032-335	JOSE RAMON BERGANZA	0.00	0.00	0.00
	1-10-103-1032-342	JESUS ARMANDO LOPEZ	21,874.19	0.00	21,874.19
	1-10-103-1032-348	LEONARDO CARLIN ROSAS	0.00	0.00	0.00
	1-10-103-1032-349	LUIS GUTIERREZ RODRIGUEZ	0.00	0.00	0.00
	1-10-103-1032-350	LEONIDES ORTIZ SANCHEZ	0.00	0.00	0.00
	1-10-103-1032-351	LUIS VALERIO REYNOSA	1.45	0.00	1.45
	1-10-103-1032-352	LUCILA PLACENCIA MAR..	240.83	0.00	240.83
	1-10-103-1032-353	LUJAN URANJA BERTHA E.	25,221.86	0.00	25,221.86
	1-10-103-1032-354	LUIS CRISTANTO AGUIRRE	373.50	0.00	373.50
	1-10-103-1032-355	LUIS OCHOA CARDENAS	12,784.22	0.00	12,784.22
	1-10-103-1032-356	LUIS ADOLFO O DE LOS S.	276.00	0.00	276.00
	1-10-103-1032-357	LIMBERT INTERIAN GALLE...	7.61	0.00	7.61
	1-10-103-1032-359	LUIS ARMANDO GARCIA M.	9,550.00	0.00	9,550.00
	1-10-103-1032-368	LUIS HORACIO GOMEZ	10,000.00	0.00	10,000.00
	1-10-103-1032-371	LEONARDO ALAN ROSAS	0.00	0.00	0.00
	1-10-103-1032-373	LUIS ARTURO CORNEJO A.	0.00	0.00	0.00
	1-10-103-1032-374	LUIS GURROLA CHACON	0.00	0.00	0.00
	1-10-103-1032-377	MARCO ANTONIO GONZÁLEZ	6,163.44	0.00	6,163.44
	1-10-103-1032-378	MAGDA CONCEPCION	10,000.00	0.00	10,000.00
	1-10-103-1032-379	MARGARITA NELLY DUARTE	222,900.00	0.00	222,900.00
	1-10-103-1032-380	MIGUEL ANGEL MORALES M	552.04	0.00	552.04
	1-10-103-1032-381	MIGUEL ANGEL GOMEZ	89.99	0.00	89.99
	1-10-103-1032-382	MARCO ANTONIO NUÑEZ	14,500.00	0.00	14,500.00
	1-10-103-1032-383	MIGUEL ANGEL CANTON B	31,200.00	0.00	31,200.00
	1-10-103-1032-384	MIGUEL ANGEL OLAN J	9,947.50	0.00	9,947.50
	1-10-103-1032-385	MANUEL OMAR LOPEZ	154.72	0.00	154.72
	1-10-103-1032-386	MARIO ALBERTO	2,903.86	0.00	2,903.86
	1-10-103-1032-387	MANUEL HERNANDEZ HID..	8,501.41	0.00	8,501.41
	1-10-103-1032-389	MARIO BARRERA JIMENEZ	0.00	0.00	0.00
	1-10-103-1032-390	MARIO SIERRA ARQUETA	63.70	0.00	63.70
	1-10-103-1032-393	MAURO ZAMORA HUITRON	1,718.51	0.00	1,718.51
	1-10-103-1032-394	MIGUEL ANGEL SOTELO G.	70,472.50	0.00	70,472.50
	1-10-103-1032-396	MIGUE ANGEL VALERA RI...	71.00	0.00	71.00
	1-10-103-1032-397	MEZA ALTUZAR CESAR	113,932.80	0.00	113,932.80
	1-10-103-1032-398	MIGUEL ANGEL LOZA RIVE..	5,510.00	0.00	5,510.00
	1-10-103-1032-401	MONICA MARISSA QUEZADA	135.56	0.00	135.56
	1-10-103-1032-402	MARGARITA MAGDALENA	207.00	0.00	207.00
	1-10-103-1032-403	MARGARITA MEJIA ORBE	12,561.00	0.00	12,561.00
	1-10-103-1032-404	MANUEL SALVADOR CHAV..	90,000.00	0.00	90,000.00
	1-10-103-1032-406	MAURILLO MAYORAL	13,619.09	0.00	13,619.09
	1-10-103-1032-409	MARIA DE LA PAZ DOMING..	5.00	0.00	5.00
	1-10-103-1032-412	MARIA GABRIELA ELVIRA	29,106.21	0.00	29,106.21
	1-10-103-1032-416	MARTHA CATALINA MARTIN	5,010.79	0.00	5,010.79
	1-10-103-1032-419	MARIA EUGENIA OCHOA G	17,573.98	0.00	17,573.98
	1-10-103-1032-426	MARCELINO CALZADILLA	14.00	0.00	14.00
	1-10-103-1032-430	MARIA CRISTINA VILLICAÑA	26,126.97	0.00	26,126.97
	1-10-103-1032-431	MARIA DEL LUCERO BAND	6,122.47	0.00	6,122.47
	1-10-103-1032-435	MARINO CURIEL MORAES	151,843.80	0.00	151,843.80
	1-10-103-1032-437	MARIA PATRICIA OSTUGUI	2,558.50	0.00	2,558.50
	1-10-103-1032-438	MARIA GUADALUPE KANDY	140,000.00	0.00	140,000.00
	1-10-103-1032-448	MOISES LOPEZ VALLE	18,579.60	0.00	18,579.60
	1-10-103-1032-451	MARIA TERESA OCHOA M	2,519.65	0.00	2,519.65
	1-10-103-1032-456	MARCELO TOLEDO CRUZ	20,001.65	0.00	20,001.65
	1-10-103-1032-459	NOE SANDOVAL MORALES	25,954.73	0.00	25,954.73
	1-10-103-1032-462	MARCO ANTONIO ALVARA	4,733.80	0.00	4,733.80
	1-10-103-1032-463	MANUEL RICARDO MONTI	86.07	0.00	86.07
	1-10-103-1032-466	NIGENDA TORIJA BERLAN	242,480.00	0.00	242,480.00

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ANEXO 8

COMITÉ	SALDOS OBSERVADOS EN EL 2007 CON EXCEPCIÓN LEGAL NO SANCIONADOS	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 NO SANCIONADOS POR PRESENTAR CONVENIOS DE EXCEPCIÓN LEGAL	ADEUDOS GENERADOS EN 2009 (CARGOS)	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-2009
Comité Ejecutivo Nacional	1-10-103-1032-467	NICOLAS HUIRZIL HUITZIL	546.50	0.00	546.50
	1-10-103-1032-472	OMAR MARTINEZ GARCIA	7,991.90	0.00	7,991.90
	1-10-103-1032-473	OTILIO PATRICIO HERNAN..	3,000.00	0.00	3,000.00
	1-10-103-1032-474	OSCAR OMAR CANCELA	2.31	0.00	2.31
	1-10-103-1032-480	OCTAVIO RAMOS PALACI	30,000.00	0.00	30,000.00
	1-10-103-1032-486	PEDRO CANALES VEGA	10.60	0.00	10.60
	1-10-103-1032-488	PABLO NANGA ALBORES	20,000.00	0.00	20,000.00
	1-10-103-1032-489	PATRICIA FAZ BUENROSTR	1,919.88	0.00	1,919.88
	1-10-103-1032-490	PEDRO ZALETA ALONSO	50,451.94	0.00	50,451.94
	1-10-103-1032-491	PABLO DELGADO RANNAU	13,029.34	0.00	13,029.34
	1-10-103-1032-493	PORFIRIO AGUSTIN CADE....	96,508.71	0.00	96,508.71
	1-10-103-1032-496	PAVEL PALECEK RODRIGUEZ	72,515.50	0.00	72,515.50
	1-10-103-1032-498	PIBLIBUS DE MEXICO S.A.	61,985.00	0.00	61,985.00
	1-10-103-1032-502	RAUL OCAMPO RAMIREZ	32,430.00	0.00	32,430.00
	1-10-103-1032-504	ROBERTO MARTINEZ MUÑOZ	10,000.00	0.00	10,000.00
	1-10-103-1032-505	RICARDO FERNANDO VAR..	67,250.00	0.00	67,250.00
	1-10-103-1032-508	RAMON ADRIAN MARIN	2,583.99	0.00	2,583.99
	1-10-103-1032-509	RENATO SALVADOR MOR..	2,573.53	0.00	2,573.53
	1-10-103-1032-510	RAFAEL VEGA JIMENEZ	1.00	0.00	1.00
	1-10-103-1032-511	RAQUEL ARENAS MALDONADO	287.37	0.00	287.37
	1-10-103-1032-512	ROBERTO ALCALA G	20,000.00	0.00	20,000.00
	1-10-103-1032-513	REY DAVID ANGULO	34,500.00	0.00	34,500.00
	1-10-103-1032-514	ROSA MARIA LOPEZ GARCIA	58,447.76	0.00	58,447.76
	1-10-103-1032-515	ROSA MARIA AVILES NAJERA	156,913.21	0.00	156,913.21
	1-10-103-1032-516	ROSA MARIA PEREZ GARCIA	31,136.16	0.00	31,136.16
	1-10-103-1032-518	RENE MUÑOZ GONZALEZ	37,450.00	0.00	37,450.00
	1-10-103-1032-520	RODOLFO JIMENEZ	549.98	0.00	549.98
	1-10-103-1032-522	ROMAN GARCIA MARTINEZ	126,095.73	0.00	126,095.73
	1-10-103-1032-523	ROGELIO MOLINA	2,604.96	0.00	2,604.96
	1-10-103-1032-529	RIGOBERTO LOPEZ MARTINEZ	20,000.00	0.00	20,000.00
	1-10-103-1032-545	RICARDO ALCARADO DIAZ	1,678.35	0.00	1,678.35
	1-10-103-1032-546	ROGELIO BEDOLLA	225.00	0.00	225.00
	1-10-103-1032-547	RAMIRO QUINTERO ROSA...	0.00	0.00	0.00
	1-10-103-1032-553	RICARDA ROBLES URIOSTE	62,203.80	0.00	62,203.80
	1-10-103-1032-560	ROMAN FLORES DAGOBE..	113,000.00	0.00	113,000.00
	1-10-103-1032-561	RUBEN FERNANDEZ LIMA	3,165.50	0.00	3,165.50
	1-10-103-1032-569	SANDRA MARICELA PINEDA	20,000.00	0.00	20,000.00
	1-10-103-1032-570	SAMUEL REVELES CARRIL	29,882.00	0.00	29,882.00
	1-10-103-1032-578	SAUL MIGUEL GARCIA PA	573.09	0.00	573.09
	1-10-103-1032-579	SALVADOR GANEM PEREZ	893.77	0.00	893.77
	1-10-103-1032-580	SANCHEZ ALMEIDA HECTOR	74,900.00	0.00	74,900.00
	1-10-103-1032-581	SAMUEL MEJIA YAÑEZ	84,103.06	0.00	84,103.06
	1-10-103-1032-582	SELENE CISNEROS MORA...	5.19	0.00	5.19
	1-10-103-1032-583	SALVADOR PIÑA RINCON	1,898.84	0.00	1,898.84
	1-10-103-1032-584	SAMUEL URAID BELLO	6,620.33	0.00	6,620.33
	1-10-103-1032-591	TAFOYA GONZALEZ MIGUEL	24,400.00	0.00	24,400.00
	1-10-103-1032-600	VERONICA VAZQUEZ	10,000.00	0.00	10,000.00
	1-10-103-1032-601	VALENTIN HEREIDA HERN...	19,993.00	0.00	19,993.00
	1-10-103-1032-609	VICTOR HUGO GUTIERREZ	6,900.00	0.00	6,900.00
	1-10-103-1032-612	VICENTE LARA LARA	2,266.99	0.00	2,266.99
	1-10-103-1032-614	VICTOR HUGO MORENO T.	0.00	0.00	0.00
	1-10-103-1032-625	WENCESLAO AGUILAR SA..	30.85	0.00	30.85
	1-10-103-1032-626	XAVI SANTACRUZ SANCHEZ	12,000.00	0.00	12,000.00
	1-10-103-1032-628	YURI PAVEL MORA M	1,037.02	0.00	1,037.02
	1-10-103-1032-629	YRMA EVERARDO PINTADO	231.18	0.00	231.18
	1-10-103-1032-637	ANGEL PINETE MEJIA	0.00	0.00	0.00
	1-10-103-1032-638	ULISES I. RESENDIZ A	34.09	0.00	34.09
	1-10-103-1032-639	USLEY LOPEZ MARTINEZ	73,404.62	0.00	73,404.62
	1-10-103-1032-660	VICTORIANO COVARRUBIAS	299.79	0.00	299.79
	1-10-103-1032-001	ANA MARIA GARCIA CERECEDO	6,000.00	0.00	6,000.00
	1-10-103-1032-008	ARTURO SOTO MARTINEZ	16,575.00	16,575.00	0.00

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ANEXO 8

COMITÉ	SALDOS OBSERVADOS EN EL 2007 CON EXCEPCIÓN LEGAL NO SANCIONADOS	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 NO SANCIONADOS POR PRESENTAR CONVENIOS DE EXCEPCIÓN LEGAL	ADEUDOS GENERADOS EN 2009 (CARGOS)	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-2009
Comité Ejecutivo Nacional	'1-10-103-1032-067	BENJAMIN HURTADO HUIDOBRO	8,000.00	7,690.00	310.00
	'1-10-103-1032-082	CYNTHIA CLAUDIA BECERRA BRAVO	2,491.00	2,491.00	0.00
	'1-10-103-1032-156	EDUARDO YAÑEZ TAPIA	\$1,932.00	1,932.00	0.00
	'1-10-103-1032-187	FERNANDO MANZANEDO GUTIERREZ	3,833.51	1,771.57	2,061.94
	'1-10-103-1032-188	FERNANDO RODRIGUEZ GARCIA	114,118.24	0.00	114,118.24
	'1-10-103-1032-199	GUILLERMO FLORES VARGAS	6,500.00	6,500.00	0.00
	'1-10-103-1032-200	GRACIELA FLORES PACHECO	5,000.00	0.00	5,000.00
	'1-10-103-1032-340	JOSE RANULFO TUXPAN VAZQUEZ	26,950.00	0.00	26,950.00
	'1-10-103-1032-341	JORGE CAMARA ARGAEZ	5,000.00	5,000.00	0.00
	'1-10-103-1032-342	JESUS ARMANDO LOPEZ VELARDE CAMPA	8,000.00	8,000.00	0.00
	'1-10-103-1032-346	KRUNO RAUL LEON SIERRA	18,000.00		18,000.00
	'1-10-103-1032-350	LEONIDES ORTIZ SANCHEZ	19,600.00	19,600.00	0.00
	'1-10-103-1032-373	LUIS ARTURO CORNEJO ALATORRE	24,709.42	24,709.42	0.00
	'1-10-103-1032-374	LUIS GURROLA CHACON	950.00	950.00	0.00
	'1-10-103-1032-376	LUIS EDUARDO ROMERO GOMEZ	20,700.00	0.00	20,700.00
	'1-10-103-1032-389	MARIO BARRERA JIMENEZ	1,012.00	1,012.00	0.00
	'1-10-103-1032-453	MAXIMO FLORES NHERNANDEZ	17,000.00	0.00	17,000.00
	'1-10-103-1032-454	MIRNA KARINA GARCIA SOTO	36,000.00	0.00	36,000.00
	'1-10-103-1032-549	RICARDO ALFONSO GONZALEZ RUBIO	3,100.00	3,100.00	0.00
	'1-10-103-1032-550	RAUL GOMEZ ESCAMILLA	1,500.00	0.00	1,500.00
	'1-10-103-1032-576	SALVADOR LOPEZ BRIBIESCA	30,004.00	0.00	30,004.00
	'1-10-103-1032-577	SOSTENES MARIO RAMIREZ BRETON	2,214.00	2,214.00	0.00
	'1-10-103-1032-658	ROGELIO MORALES GARCIA	2,000.00	2,000.00	0.00
	'1-10-103-1032-662	VANIA ROXANA AVILA GARCIA	1,650.00	0.00	1,650.00
	'1-10-103-1032-665	ARMANDO VALDEZ CRUZ	13,285.67	11,772.00	1,513.67
	'1-10-103-1032-666	MIGUEL ANGEL JUAREZ CARRILLO	2,000.00	2,000.00	0.00
	1-10-103-1032-219	HERMAN FERNANDO DOMINGUEZ	11,600.00	11,600.00	0.00
	1-10-103-1032-349	LUIS GUTIERREZ DOMINGUEZ	27,000.00	27,000.00	0.00
	1-10-103-1032-006	ADRIAN BRIONES ZPATA	53,789.47	53,789.47	0.00
	1-10-103-1032-055	ANGEL ROBERTO CEBALLOS CAMPOS	423,631.27	423,631.27	0.00
	1-10-103-1032-155	EDUARDO VILLALOBOS ESPEJEL	64,655.00	64,655.00	0.00
	1-10-103-1032-184	FERNANDO CORRAL SALAMANCA	224,450.00	224,450.00	0.00
	1-10-103-1032-193	GERARDO TAPIA L	6,300.00	5,152.00	1,148.00
	1-10-103-1032-212	HUGO MAURICIO CALDERON ARRIAGA	15,700.00	15,700.00	0.00
	1-10-103-1032-325	JUAN MIGUEL CASTRO RENDON	590.54	590.54	0.00
	1-10-103-1032-331	JUAN PABLO ARELLANO FONSECA	70,054.50	70,054.50	0.00
	1-10-103-1032-335	JOSE RAMON BERGANZA ESCORZA	143,600.00	143,600.00	0.00
1-10-103-1032-339	J. EDMUNDO CANCINO GOMEZ	50,000.00	0.00	50,000.00	
1-10-103-1032-347	LUIS MIGUEL GONZALEZ ALARCON	2,127.62	2,127.62	0.00	
1-10-103-1032-348	LEONARDO CARLIN ROSAS	91,838.00	91,838.00	0.00	
1-10-103-1032-371	LEONARDO ALAN ROSAS GUZMAN	3,700.00	3,700.00	0.00	
1-10-103-1032-547	RAMIRO QUINTERO ROSALES	25,347.00	25,347.00	0.00	
1-10-103-1032-614	VISTOR HUGO MORENO TENORIO	16,259.53	16,259.53	0.00	
1-10-103-1032-637	ANGEL PINETE MEJIA	12,173.45	12,173.45	0.00	
Subtotal Comité Ejecutivo Nacional			\$8,706,469.16	\$1,308,985.37	\$7,397,483.79
Fundacion	'1-10-103-1032-031	BERNARDO GARCIA BRAVO	\$14,750.00	\$0.00	\$14,750.00
	'1-10-103-1032-032	BLANCA MARGARITA LOZANO SMEKE	102,666.66	102,666.66	0.00
	'1-10-103-1032-042	DAMASO MORALES RAMIREZ	15,000.00	0.00	15,000.00
	'1-10-103-1032-102	MIGUEL ANGEL ARREDONDO OSUNA	45,456.00	45,456.00	0.00
	'1-10-103-1032-113	RAFAEL GARCIA VALDEZ	24,675.00	16,675.00	8,000.00
	1-10-103-1032-129	TELEFONOS DE MEXICO	3,768.00	0.00	3,768.00
	1-10-103-1032-030	BERNANDO FLORES ORTIZ	236,224.93	190,735.89	45,489.04
	1-10-103-1032-103	NEREYDA ELIZABETH MENDOZA LEÓN	149,687.91	91,005.01	58,682.90
1-10-103-1032-150	YADIRA GALVEZ SALVADOR	15,000.00	0.00	15,000.00	
Subtotal Fundacion			\$607,228.50	\$446,538.56	\$160,689.94
Campeche	'1-10-103-1032-019	ANIBAL OSTOA ORTEGA	\$39,031.92	\$14,217.18	\$24,814.74
	'1-10-103-1032-043	BALTAZAR ENRIQUE PERDOMO HDZ.	34,025.03	19.09	34,005.94
	'1-10-103-1032-056	JOSE ISMAEL MENA MURILLO	11,039.90	10,010.00	1,029.90
	'1-10-103-1032-069	IRAD MATA PADILLA	6,312.86	5,016.40	1,296.46
	'1-10-103-1032-070	DIEGO ALEJANDRO PEREZ LOPEZ	2,570.25	2,570.25	0.00
Subtotal Campeche			\$92,979.96	\$31,832.92	\$61,147.04

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ANEXO 8

COMITÉ	SALDOS OBSERVADOS EN EL 2007 CON EXCEPCIÓN LEGAL NO SANCIONADOS	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 NO SANCIONADOS POR PRESENTAR CONVENIOS DE EXCEPCIÓN LEGAL	ADEUDOS GENERADOS EN 2009 (CARGOS)	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-2009
Chiapas	'1-10-103-1032-003	ANTONIO CUEVAS MORDAUNT	\$11.99	\$0.00	\$11.99
	'1-10-103-1032-058	ALEJANDRO PEREZ GONZALEZ	1,500.00	0.00	1,500.00
	'1-10-103-1032-062	JOSE ROBERTO DIAZ TRUJILLO	35,000.00	35,000.00	0.00
	'1-10-103-1032-064	ALEJANDRO ENRIQUE LOPEZ ROQUE	\$25,000.00	1,145.00	\$23,855.00
	'1-10-103-1032-065	MELQUIADES SALTO HERNANDEZ	\$5,000.00	0.00	\$5,000.00
	'1-10-103-1032-066	ENRIQUE HERNANDEZ RAMOS	2,500.00	0.00	2,500.00
	'1-10-103-1032-067	LUIS VALERIO REYNOSA MENDEZ	8,000.00	0.00	8,000.00
	'1-10-103-1032-068	MONICA PFEIFFER CERVANTES	6,000.00	5.09	5,994.91
	'1-10-103-1032-069	CHRISTIAN ADIN BRIONES NORIEGA	6,000.00	5,982.15	17.85
	'1-10-103-1032-070	MARIA DEL CARMEN OLIVAR RAMIREZ	25,000.00	0.00	25,000.00
	'1-10-103-1032-071	PIO LORENZO LOPEZ OBRADOR	100,000.00	0.00	100,000.00
	'1-10-103-1032-072	CONRRADO GOMEZ MORALES	20,000.00	0.00	20,000.00
	'1-10-103-1032-073	ROBERTO JACINTO ROBLES RAMIREZ	20,000.00	20,000.00	0.00
	'1-10-103-1032-074	JOSE ROLEMBER CORZO VICTORIA	2,000.00	0.00	2,000.00
	'1-10-103-1032-075	FRANCISCO JAVIER NORIEGA GOMEZ	21,324.04	17,397.29	3,926.75
	'1-10-103-1032-076	LAURA GABRIELA HERNANDEZ RODRIGUEZ	8,000.55	8,000.55	0.00
	'1-10-103-1032-077	EVERARDO GUMETA CRUZ	14,596.00	0.00	14,596.00
	'1-10-103-1032-078	DOMINGO ALBORES LEON	19,820.00	9,820.00	10,000.00
	'1-10-103-1032-079	CRISTIAN DAVID ACUÑA GORDILLO	10,000.00	0.00	10,000.00
	'1-10-103-1032-080	JOSE ALFONSO MARTINEZ NARVAEZ	35,121.00	0.00	35,121.00
	'1-10-103-1032-081	EDWAR SALVADOR AVILA SALIN	1,991.75	0.00	1,991.75
	'1-10-103-1032-082	JUAN CARLOS LOPEZ HERNANDEZ	89,232.00	89,232.00	0.00
	'1-10-103-1032-083	JOSE LUIS PALACIOS JIMENEZ	12,500.00	12,500.00	0.00
	'1-10-103-1032-084	PEDRO MENDEZ LOPEZ	1,100.00	0.00	1,100.00
	'1-10-103-1032-085	JUAN ANTONIO RAMIREZ CARRILLO	12,000.00	0.00	12,000.00
1-10-103-1032-042	CARLOS ARTURO PENAGOS VARGAS	14,223.15	14,223.15	0.00	
1-10-103-1032-046	FRANKLIN INOCENCIO HERNANDEZ CARRERAS	5,060.72	5,060.72	0.00	
1-10-103-1032-052	RAMIRO MICELI MAZA	1,278.00	1,278.00	0.00	
1-10-103-1032-061	JORGE BURGUETE AGUIRRE	12,500.00	12,500.00	0.00	
Subtotal Chiapas			\$514,759.20	\$232,143.95	\$282,615.25
Chihuahua	'1-10-103-1032-500	RICARDO GOMEZ CARRILLO	\$5,181.82	\$4,904.75	\$277.07
	'1-10-103-1032-501	ANAIS FLORES ADAME	72,213.80	23,731.65	48,482.15
	'1-10-103-1032-502	VICTOR M. MEDINA CALDERON	5,758.60	3,478.00	2,280.60
	'1-10-103-1032-503	MARTHA B. CORDOVA	38.50	0.00	38.50
	'1-10-103-1032-504	MIGUEL A. MORALES OJEDA	125,983.13	60,454.68	65,528.45
	'1-10-103-1032-505	ALEJANDRO ROMERO AGUILAR	3,206.28	0.00	3,206.28
	'1-10-103-1032-506	MIGUEL VALLEJO LOZANO	2,711.46	0.00	2,711.46
	1-10-103-1032-499	FERNANDO REYES RAMIREZ	192,460.95	106,473.00	85,987.95
Subtotal Chihuahua			\$407,554.54	\$199,042.08	\$208,512.46
Coahuila	'1-10-103-1032-025	DANIEL DE JESUS MORENO GONZALEZ	\$809.00	\$800.00	\$9.00
	'1-10-103-1032-035	OSCAR M. RAMIREZ AYALA	6,238.65	6,043.70	194.95
	'1-10-103-1032-063	MARIA ALEJANDRA DURAN RAMIREZ	7,322.22	7,322.22	0.00
	'1-10-103-1032-064	MARIA PATRICIA OSTIGUIN SALAS	1,558.50	0.00	1,558.50
	'1-10-103-1032-074	JOSE JUAN HERNANDEZ CARDENAS	603.00	603.00	0.00
	'1-10-103-1032-080	JOSE ANTONIO LLACA MARTINEZ	1,763.97	1,763.97	0.00
	'1-10-103-1032-086	ANA LAURA COVARRUBIAS MARTINEZ	2,500.00	2,500.00	0.00
	'1-10-103-1032-089	SALVADOR GANEM PEREZ	37,301.23	31,224.08	6,077.15
	'1-10-103-1032-090	EZEQUIEL ESTRADA ZAMORA	70.00	70.00	0.00
	'1-10-103-1032-091	LUIS EVELIO RODRIGUEZ MORENO	2,000.00	2,000.00	0.00
	'1-10-103-1032-092	EVA MARTIN CAMPO GONZALEZ	1,800.00	1,800.00	0.00
	'1-10-103-1032-093	JAIME PEREZ CORTINAS	300.00	0.00	300.00
	'1-10-103-1032-096	GRACIELA HERNANDEZ RAMIREZ	14,406.00	11,742.85	2,663.15
	'1-10-103-1032-097	GUILLERMO CEPEDA GRAJEDA	570.00	570.00	0.00
	'1-10-103-1032-098	PILAR ARELI ROBLES TALAMANTES	2,000.00	2,000.00	0.00
	'1-10-103-1032-099	JAVIER ALEJANDRO ORTIZ RAMON	1,099.97	1,099.97	0.00
	'1-10-103-1032-100	MOISES GANEM LOPEZ	15,000.00	0.00	15,000.00
1-10-103-1032-061	DELIA SOSA VALDEZ	2,875.00	2,875.00	0.00	
Subtotal Coahuila			\$98,217.54	\$72,414.79	\$25,802.75

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SALDOS AL 31-12-09 DE PARTIDAS QUE CUENTAN CON ANTIGÜEDAD MENOR A UN AÑO**

ANEXO 8

COMITÉ	SALDOS OBSERVADOS EN EL 2007 CON EXCEPCIÓN LEGAL NO SANCIONADOS	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 NO SANCIONADOS POR PRESENTAR CONVENIOS DE EXCEPCIÓN LEGAL	ADEUDOS GENERADOS EN 2009 (CARGOS)	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-2009
Colima	'1-10-103-1032-011	GABRIEL SALGADO AGUILAR	\$4,277.50	\$4,123.00	\$154.50
	'1-10-103-1032-018	MA GUADALUPE FLORES OSORIO	14,373.00	13,910.85	462.15
	'1-10-103-1032-022	FELIPE ROMERO PRECIADO	11,633.60	9,882.64	1,750.96
	'1-10-103-1032-024	SILVIA MANZO FLORES	600.00	600.00	\$0.00
	'1-10-103-1032-027	GUADALUPE MELINA LARIOS RAMO	15,000.00	15,000.00	\$0.00
	1-10-103-1032-012	FRANCISCO JOSE MORETT MARTINEZ	42,093.03	42,093.03	0.00
	1-10-103-1032-013	FRANCISCO JESUS PARRA GARCIA	19,162.75	19,162.75	0.00
	1-10-103-1032-023	HOMERO GAMALIET VELAZQUEZ PINEDA	14,547.01	14,072.01	475.00
Subtotal Colima			\$121,686.89	\$118,844.28	\$2,842.61
Distrito Federal	'1-10-103-1032-013	DAVID LANDGRAVE CASTILLO	\$284.00	\$284.00	\$0.00
	'1-10-103-1032-018	MIGUEL A. MUÑOZ MUNGUÍA	15,600.00	15,600.00	0.00
	'1-10-103-1032-019	GILBERTO GALVEZ LOPEZ	2,000.00	1,995.00	5.00
	'1-10-103-1032-027	YURI CASASA SALAZAR	10,000.00	9,745.50	254.50
	'1-10-103-1032-029	ROGELIO A. LANDIN FILIO	2,100.00	2,100.00	0.00
	'1-10-103-1032-033	MA. TERESA MANZANARES CRUZ	2,000.00	1,996.32	3.68
	'1-10-103-1032-035	JOSE LUIS NARVAEZ ROMERO	\$7,000.00	6,880.24	\$119.76
	'1-10-103-1032-038	PATRICIA HERNANDEZ GARCIA	\$2,000.00	1,999.00	\$1.00
	'1-10-103-1032-042	JUAN ANTONIO PAREDES MALDONADO	2,401.58	2,401.58	0.00
	'1-10-103-1032-045	JOSE LUIS MARTINEZ ESQUERRA	3,444.00	3,383.72	60.28
	'1-10-103-1032-046	FERMIN ANTONIO S. ROMERO	2,000.00	1,992.00	8.00
	'1-10-103-1032-047	JUAN CARLOS ESCANDON G.	3,000.00	3,000.00	0.00
	'1-10-103-1032-048	GERARDO MELENDEZ SALAS	3,000.00	2,921.70	78.30
	'1-10-103-1032-049	ROBERTO A. DEL VALLE MARTINEZ	2,060.37	2,053.24	7.13
	'1-10-103-1032-050	JUAN MORENO HERNANDEZ	\$1,655.00	1,652.12	\$2.88
	'1-10-103-1032-051	FERNANDO A. HERNANDEZ PALACIOS	\$6.11	0.00	\$6.11
	'1-10-103-1032-052	HUGO RENE SANCHEZ MORALES	281.95	0.00	281.95
	'1-10-103-1032-053	GUADALUPE MORALES VALERDI	135.50	135.50	0.00
	'1-10-103-1032-054	VICTOR HUGO GUTIERREZ YAÑEZ	2,000.00	1,140.00	860.00
	'1-10-103-1032-055	MARIO FRANCO BARCENAS	2,000.00	2,000.00	0.00
	'1-10-103-1032-056	MARTIN A. MUÑOZ MUNGUÍA	2,000.00	1,221.15	778.85
	'1-10-103-1032-058	MARIO TREJO DANIEL	\$1,380.00	0.00	\$1,380.00
	1-10-103-1032-032	FRANCISCO VELAZQUEZ SOLIS	\$7,000.00	7,000.00	\$0.00
	1-10-103-1032-034	JORGE MONCAYO REYES	18,177.45	17,970.10	207.35
Subtotal Distrito Federal			\$91,525.96	\$87,471.17	\$4,054.79
Durango	'1-10-103-1032-015	JUAN JOSE HERNANDEZ GARCIA	\$53.90	\$53.90	\$0.00
	'1-10-103-1032-026	SANTIAGO QUINTANILLA	81.28	81.28	0.00
	'1-10-103-1032-028	VIRGINIA TAMAYO SANDOVAL	2,638.00	2,632.00	6.00
	'1-10-103-1032-050	ROCIO GUADALUPE ROMERO MONTIEL	1,895.00	1,545.00	350.00
	'1-10-103-1032-051	JUAN CARLOS TORRES REYES	4,000.00	4,000.00	0.00
	'1-10-103-1032-052	HECTOR MARTIN HERRERA CHAIREZ	31,276.00	31,253.15	22.85
	'1-10-103-1032-053	MARIA FLORINDA MORAN MERAZ	15,034.83	15,034.83	0.00
	'1-10-103-1032-054	OSCAR ADRIAN MENDOZA	517.50	517.50	0.00
	'1-10-103-1032-055	LAURA PIEDRA AGUIÑAGA	8,411.00	8,411.00	0.00
	'1-10-103-1032-056	JOSE RAMON ENRIQUEZ HERRERA	4,500.00	4,500.00	0.00
	'1-10-103-1032-057	GLORIA MARIN PAYAN	5,000.00	5,000.00	0.00
	'1-10-103-1032-058	CARLOS FCO. MEDINA ALEMAN	5,000.00	5,000.00	0.00
	'1-10-103-1032-059	JOSE TRINIDAD RUIZ HERNANDEZ	67.00	67.00	0.00
	'1-10-103-1032-060	FRANCISCO JAVIER MONTES REYES	600.00	600.00	0.00
	'1-10-103-1032-062	GABRIELA GALLEGOS AVILA	4,025.00	4,025.00	0.00
	'1-10-103-1032-063	JOSE SANTANA AVILES	1,243.00	1,243.00	0.00
	'1-10-103-1032-064	CINDY ARELI AGUIRRE HERNANDEZ	1,170.00	500.00	670.00
	'1-10-103-1032-065	THELMA PAOLA FERNANDEZ GONZALEZ	269.77	67.00	202.77
	'1-10-103-1032-066	ERASTO MISAEL TORRES VAZQUEZ	570.00	570.00	0.00
	'1-10-103-1032-067	JORGE URIBE MENESES	224.51	0.00	224.51
	Subtotal Durango			\$86,576.79	\$85,100.66
Guanajuato	'1-10-103-1032-003	LUIS GONZALEZ REYES	\$51,665.86	\$49,812.05	\$1,853.81
	'1-10-103-1032-023	EDUARDO RAMIREZ PEREZ	74,800.00	74,799.00	1.00
	'1-10-103-1032-027	HUMBERTO MATA	8,510.00	4,954.60	3,555.40
Subtotal Guanajuato			\$134,975.86	\$129,565.65	\$5,410.21

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SALDOS AL 31-12-09 DE PARTIDAS QUE CUENTAN CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 8

COMITÉ	SALDOS OBSERVADOS EN EL 2007 CON EXCEPCIÓN LEGAL NO SANCIONADOS	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 NO SANCIONADOS POR PRESENTAR CONVENIOS DE EXCEPCIÓN LEGAL	ADEUDOS GENERADOS EN 2009 (CARGOS)	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-2009
Guerrero	'1-10-103-1032-041	MARTIN DE JESUS HERNANDEZ CHAVEZ	\$32,473.30	\$26,211.55	\$6,261.75
	'1-10-103-1032-042	EFRAIN RAMOS RAMIREZ	21,559.78	666.00	20,893.78
	'1-10-103-1032-043	CLEUDULFO EZQUIJO LOPEZ	5,498.98	5,498.98	0.00
	'1-10-103-1032-049	OSCAR MUÑOZ TAQUILLO	4,500.00	4,500.00	0.00
	'1-10-103-1032-050	ADOLFO CASTRO SOBERANIS	7,072.50	7,072.50	0.00
	'1-10-103-1032-051	ADAN VALENTIN PELAGIO	\$5,000.00	5,000.00	\$0.00
	'1-10-103-1032-052	PATRICIA CERVANTES NUÑEZ	\$5,750.00	0.00	\$5,750.00
	'1-10-103-1032-053	HECTOR VALDOVINOS AVILES	3,450.00	0.00	3,450.00
	'1-10-103-1032-054	VALENTIN HEREDIA HERNANDEZ	8,180.00	8,180.00	0.00
	'1-10-103-1032-055	EVARISTO HERNANDEZ ROMERO	5,605.37	3,016.00	2,589.37
	'1-10-103-1032-056	GISELLE RAMOS GALLARDO	2,500.00	2,500.00	0.00
	'1-10-103-1032-057	JESUS TAPIA ITURBIDE	9,000.00	9,000.00	0.00
	Subtotal Guerrero			\$110,589.93	\$71,645.03
Jalisco	'1-10-103-1032-004	CARLOS GONZALEZ A.	\$9,593.00	\$0.00	\$9,593.00
	'1-10-103-1032-081	OCTAVIO GONZALEZ GARZON	\$1,500.00	0.00	\$1,500.00
	'1-10-103-1032-086	OSCAR A. SALCEDO RODRIGUEZ	\$4,125.66	0.00	\$4,125.66
	'1-10-103-1032-098	MA. DE LOURDES RANGEL MANCILLA	22,250.00	13,335.17	8,914.83
	'1-10-103-1032-100	ANANDA RIOS CARDENAS	1,000.00	0.00	1,000.00
	'1-10-103-1032-103	AGUSTIN FERNANDEZ DAVALOS	10,000.00	0.00	10,000.00
	'1-10-103-1032-104	ANDRES AVILA MADRID	26,000.00	2,060.87	23,939.13
	'1-10-103-1032-119	FRANCISCO DIAZ OCHOA	6,300.00	0.00	6,300.00
	'1-10-103-1032-125	ANTONIO DIAS CISNEROS	2,540.00	0.00	2,540.00
	'1-10-103-1032-128	J. ASCENCION TOPETE GONZALEZ	4,000.00	0.00	4,000.00
	'1-10-103-1032-133	SERGIO GONZALEZ CARDONA	16,800.00	0.00	16,800.00
	'1-10-103-1032-138	JOSE LUIS FLORES RIVERA	\$3,000.00	0.00	\$3,000.00
	'1-10-103-1032-139	JORGE FLORES ORDOÑEZ	\$6,421.08	1,345.00	\$5,076.08
	'1-10-103-1032-140	ALFREDO TINAJERO BARRERA	1,438.00	0.00	1,438.00
	'1-10-103-1032-141	VICTOR JAVIER IGUAZU ESPINOZA PADILLA	3,450.00	0.00	3,450.00
	'1-10-103-1032-142	JOSE LUIS GUERRERO REYNOSO	4,600.00	0.00	4,600.00
	'1-10-103-1032-143	RIGOBERTO SILVA ROBLES	3,000.00	0.00	3,000.00
	'1-10-103-1032-144	ADRIAN CORNELIO GONZALEZ FERNANDEZ	16,100.00	0.00	16,100.00
	'1-10-103-1032-145	CARLOS SALVADOR CHAVEZ MENDOZA	69,000.00	69,000.00	0.00
	'1-10-103-1032-146	EDGARDO CEJA MONTERO	2,468.80	0.00	2,468.80
	'1-10-103-1032-147	ROBERTO ALCALA GUERRERO	10,000.00	0.00	10,000.00
	'1-10-103-1032-148	JESUS AGUSTIN CASTAÑEDA VALDIVIA	8,000.00	0.00	8,000.00
	'1-10-103-1032-149	VICTOR JAVIER IGUAZU ESPINOZA PADILLA	\$3,450.00	0.00	\$3,450.00
	'1-10-103-1032-150	HUMBERTO FAMANIA ORTEGA	\$24,128.00	0.00	\$24,128.00
	'1-10-103-1032-151	TLANE EXPRESS, S.A. DE C.V.	1,228.50	0.00	1,228.50
	'1-10-103-1032-152	ARTURO PEREZ GARCIA	7,000.00	0.00	7,000.00
	'1-10-103-1032-153	RICARDO SANCHEZ GARCIA	27,500.00	0.00	27,500.00
	'1-10-103-1032-154	CARLOS MEDINA MAGALLANES	2,000.00	0.00	2,000.00
	'1-10-103-1032-155	EMMANUEL LIMON MACIEL	9,500.00	0.00	9,500.00
	'1-10-103-1032-156	FRANCISCO JAVIER FOSADO FL	8,000.00	0.00	8,000.00
	'1-10-103-1032-157	GUILLERMO CERVANTES ORTEGA	26,700.00	0.00	26,700.00
	'1-10-103-1032-158	FELIPE FLORES GOMEZ	14,000.00	1,975.05	12,024.95
	'1-10-103-1032-159	ROSARIO PALOMAR ORDAZ	4,000.00	0.00	4,000.00
	'1-10-103-1032-160	FRANCISCO RAFAEL ALVAREZ R	77,700.00	0.00	77,700.00
	'1-10-103-1032-161	JOSE BERNARDO MEDERO TORRE	4,000.00	0.00	4,000.00
	'1-10-103-1032-162	ALEJANDRO RODRIGUEZ GONZAL	4,000.00	0.00	4,000.00
	'1-10-103-1032-163	DANIEL RODRIGUEZ SUAREZ	4,000.00	0.00	4,000.00
	'1-10-103-1032-164	LUIS ALBERTO TUÑAS LOBO	6,000.00	0.00	6,000.00
	'1-10-103-1032-165	MOISES CHAVEZ CARDENAS	4,000.00	0.00	4,000.00
	'1-10-103-1032-166	J. JESUS GALLARDO GAONA	1,500.00	0.00	1,500.00
	'1-10-103-1032-167	ELISEO PAMPLONA GOMEZ	44,000.00	0.00	44,000.00
'1-10-103-1032-168	AMILCAR NEFTALI RAMIREZ URIBE	8,000.00	0.00	8,000.00	
'1-10-103-1032-169	JUAN MANUEL ESQUIVIAS ESPINOSA	8,000.00	0.00	8,000.00	
'1-10-103-1032-170	VICTOR PEDRO RODRIGUEZ JUAREZ	\$2,000.00	0.00	\$2,000.00	
'1-10-103-1032-171	ARTURO PONCE ALDANA	\$40,000.00	0.00	\$40,000.00	

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COMITÉ	SALDOS OBSERVADOS EN EL 2007 CON EXCEPCIÓN LEGAL NO SANCIONADOS	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 NO SANCIONADOS POR PRESENTAR CONVENIOS DE EXCEPCIÓN LEGAL	ADEUDOS GENERADOS EN 2009 (CARGOS)	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-2009
Jalisco	'1-10-103-1032-172	CARLOS RIVAS CARDENAS	\$16,200.00	0.00	\$16,200.00
	'1-10-103-1032-173	HERIBERTO SANCHEZ MARTINEZ	2,000.00	0.00	2,000.00
	'1-10-103-1032-174	VICTOR HUGO ESCALANTE GUTIERREZ	22,600.00	0.00	22,600.00
	'1-10-103-1032-175	JOSE GUADALUPE GUTIERREZ RODRIGUEZ	15,000.00	0.00	15,000.00
	'1-10-103-1032-176	EDWIN MORALES FUENTES	60,000.00	0.00	60,000.00
	'1-10-103-1032-177	MA. TERESA SALCEDO OREJEL	7,000.00	0.00	7,000.00
	'1-10-103-1032-178	MA. DEL CARMEN ARANDA PADILLA	5,000.00	0.00	5,000.00
	'1-10-103-1032-179	ALICIA GONZALEZ BARAJAS	5,000.00	0.00	5,000.00
	'1-10-103-1032-180	JOAQUIN HUMBERTO FAMANIA ORTEGA	20,000.00	0.00	20,000.00
	'1-10-103-1032-181	TERESA ADRIANA DIAZ GONZALEZ	7,500.00	0.00	7,500.00
	'1-10-103-1032-182	ELVIA AIDET SOLORZANO OJEDA	12,241.04	0.00	12,241.04
	'1-10-103-1032-183	JULIO CESAR MARIN TORRES	6,200.00	6,200.00	0.00
	'1-10-103-1032-186	MARBETT ROBLES DAVIZON	5,000.00	5,000.00	0.00
	'1-10-103-1032-189	GABRIELA ELVIRA MORALES	24,000.00	0.00	24,000.00
	'1-10-103-1032-190	EDUARDO NAVARRO TINO FLORES	5,489.00	5,489.00	0.00
	'1-10-103-1032-191	JOVENES POR JALISCO A.C.	5,000.00	0.00	5,000.00
	'1-10-103-1032-192	JUAN BERNARDO CABRERA FERNANDEZ	2,430.00	2,430.00	0.00
	'1-10-103-1032-193	MA. DEL REFUGUIO PLACENCIA LOZANO	4,800.00	4,800.00	0.00
	'1-10-103-1032-194	ANTONIO JAIME REINOSO	3,000.00	3,000.00	0.00
	1-10-103-1032-006	DIEGO CORONA C.	66,341.64	51,221.51	15,120.13
	1-10-103-1032-016	JULIO NELSON GARCIA SANCHEZ	60,593.64	48,120.20	12,473.44
	1-10-103-1032-018	MARICHU IGADERA DIEZ D.	12,825.00	0.00	12,825.00
	1-10-103-1032-056	FAUSTO CRUZ BALTAZAR	8,800.00	566.63	8,233.37
	1-10-103-1032-065	LUIS MANUEL BUENROSTRO NAVARRETE	15,025.00	0.00	15,025.00
	1-10-103-1032-087	GERARDO GUZMAN GARCIA	6,000.00	0.00	6,000.00
	1-10-103-1032-094	JUAN JOSE FLETES VELAZQUEZ	17,000.00	0.00	17,000.00
	1-10-103-1032-106	JUAN TORRES ALVAREZ	13,000.00	0.00	13,000.00
	1-10-103-1032-110	JOSE MIGUEL LOPEZ DE LA TORRE	12,950.00	0.00	12,950.00
	1-10-103-1032-112	EDUARDO FERNANDEZ PEREZ	12,300.00	0.00	12,300.00
1-10-103-1032-115	JUAN SANCHEZ ZEPEDA	2,000.00	295.00	1,705.00	
1-10-103-1032-116	MA. GUADALUPE GARCIA MAGALLON	8,000.00	0.00	8,000.00	
1-10-103-1032-120	MAUEL CORONA FAUSTO	\$20,000.00	0.00	\$20,000.00	
1-10-103-1032-124	JOSE MA. GARCIA ARTEAGA	\$577.60	24.74	\$552.86	
1-10-103-1032-129	JOSE RAMIREZ YAÑEZ	3,000.00	400.00	2,600.00	
Subtotal Jalisco			\$1,049,165.96	\$215,263.17	\$833,902.79
Michoacan	'1-10-103-1032-020	ANIBAL RAFAEL GUERRA CALDERON	\$1,236.49	\$1,236.49	\$0.00
	'1-10-103-1032-027	RICARDO CARRILLO TREJO	864.47	864.47	0.00
	'1-10-103-1032-030	ENRIQUE SANCHEZ VELASCO	5,000.00	5,000.00	0.00
	'1-10-103-1032-038	MARIA GUADALUPE ROMERO BARRERA	1,702.00	1,702.00	0.00
	'1-10-103-1032-057	CELIA CAMARENA AYALA	6,200.00	6,200.00	0.00
	'1-10-103-1032-059	AGLAE BRIONES SANCHEZ	1,382.00	1,382.00	0.00
	1-10-103-1032-011	YARIBET BERNAL RUIZ	14,836.00	14,836.00	0.00
Subtotal Michoacan			\$31,220.96	\$31,220.96	\$0.00
Morelos	'1-10-103-1032-048	ANTONIO RODRIGUEZ PULIDO	\$6,708.89	\$1,099.49	\$5,609.40
	'1-10-103-1032-054	MIGUEL ANGEL GARCIA TAPIA	3,000.00	0.00	3,000.00
	'1-10-103-1032-062	MARCO ANTONIO VALDIN PASAFLORES	5,000.00	0.00	5,000.00
	'1-10-103-1032-063	ANA CRISTINA GUEVARA RAMIREZ	15,445.60	0.00	15,445.60
	'1-10-103-1032-067	ZAIRA GEORGINA ORTEGA DE LA CRUZ	2,908.85	63.63	2,845.22
	'1-10-103-1032-068	INDIRA APARICIO GARCIA	4,870.55	35.75	4,834.80
	'1-10-103-1032-076	PATRICIA MARIA PINEDA MARTINEZ	5,000.00	0.00	5,000.00
	'1-10-103-1032-087	LUIS EDGAR CASTILLO VEGA	7,407.60	34.31	7,373.29
	'1-10-103-1032-089	MARIANA SANCHEZ OCAMPO	142.00	142.00	0.00
	'1-10-103-1032-090	OSCAR JAVIER BETANCOURT REYES	7,703.52	2,724.70	4,978.82
	'1-10-103-1032-091	PEDRO VALDOVINOS PORTILLO	16,912.58	16,912.58	0.00
	'1-10-103-1032-092	LUIS ALFREDO NAVA NAVA	15,936.91	172.49	15,764.42
	'1-10-103-1032-093	LAURA ESTHER GARCIA VARGAS	104.57	0.00	104.57
	'1-10-103-1032-094	ALEJANDRA FABIOLA MORENO NAVA	252.08	252.08	0.00
	'1-10-103-1032-095	DOMINGO JESUS RUIZ ESPINOZA	10,347.70	0.00	10,347.70
	'1-10-103-1032-097	CARLOS ALBERTO GUADARRAMA ITURBE	11,700.00	15.54	11,684.46
	'1-10-103-1032-098	EDGAR ALVEAR SANCHEZ	15,686.00	10,751.00	4,935.00
	'1-10-103-1032-100	ARTURO RAMIREZ BELLO	4,463.83	0.00	4,463.83
	'1-10-103-1032-102	ISAIAS HERNANDEZ OCAMPO	396.52	0.00	396.52
	'1-10-103-1032-103	AGUSTIN CORNELIO ALONSO MENDOZA	1,998.60	0.00	1,998.60
	Morelos	'1-10-103-1032-104	NOE SANDOVAL MORALES	1,055.20	0.00

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SALDOS AL 31-12-09 DE PARTIDAS QUE CUENTAN CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 8

COMITÉ	SALDOS OBSERVADOS EN EL 2007 CON EXCEPCIÓN LEGAL NO SANCIONADOS	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 NO SANCIONADOS POR PRESENTAR CONVENIOS DE EXCEPCIÓN LEGAL	ADEUDOS GENERADOS EN 2009 (CARGOS)	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-2009
	'1-10-103-1032-105	LUIS ANGEL VILLAGRAN OCHOA	14,435.25	723.50	13,711.75
	'1-10-103-1032-106	NORMA DELGADO DIAZ	7,311.50	0.00	7,311.50
	'1-10-103-1032-107	ALEJANDRA SOTO MENDEZ	1,195.00	0.00	1,195.00
	'1-10-103-1032-108	SERGIO RUBEN MARTINEZ MATA	2,842.72	2,842.42	0.30
	'1-10-103-1032-109	EUSTACIA SALINAS LUNA	125,000.00	125,000.00	0.00
	'1-10-103-1032-110	JUVENTINO R. VELAZQUEZ ANGEL	50,000.00	50,000.00	0.00
	'1-10-103-1032-111	LAURA PATRICIA MORALES CASTELLANOS	17,250.00	0.00	17,250.00
	'1-10-103-1032-112	ALEJANDRA SOTO MENDEZ	11,000.00	9.30	10,990.70
	'1-10-103-1032-113	DULCE MARIA MAYA MUÑOZ	2,258.00	0.00	2,258.00
	'1-10-103-1032-114	DANIEL ALCARAZ GOMEZ	3,000.00	0.00	3,000.00
	'1-10-103-1032-115	BLANCA PEREZ CONTRERAS	191,230.00	0.00	191,230.00
	'1-10-103-1032-116	DAVID TAWIL PEREZ	19,561.50	0.00	19,561.50
	'1-10-103-1032-117	LEONARDO PABLO VELEZ GUTIERREZ	5,000.00	0.00	5,000.00
	'1-10-103-1032-118	EDUARDO MORAN IZAGUIRRE	5,000.00	0.00	5,000.00
	'1-10-103-1032-119	MAURO JUAN CARDENAS SORIANO	29,031.40	0.00	29,031.40
	'1-10-103-1032-120	LEONEL WILLEBALDO FLORES ROMERO	\$5,175.00	0.00	\$5,175.00
	'1-10-103-1032-121	JUAN CARLOS CORNEJO MARTINEZ	\$2,800.89	0.00	\$2,800.89
	'1-10-103-1032-122	JOSE MARTIN SANCHEZ ORTIZ	2,000.00	0.00	2,000.00
	'1-10-103-1032-123	JOSE GONZALO MARISCAL ALVAREZ	4,000.00	0.00	4,000.00
	'1-10-103-1032-124	EMMANUEL ALBERTO MOJICA LINARES	100,000.00	0.00	100,000.00
	1-10-103-1032-017	FRANCISCO MALDONADO HUETE	339.58	0.00	339.58
	1-10-103-1032-021	GRACIELA CARRILLO OCAMPO	7,500.00	0.00	7,500.00
	1-10-103-1032-025	JAIME ALVEREZ CISNEROS	9,263.00	0.00	9,263.00
	1-10-103-1032-028	JESSICA ORTEGA DE LA CRUZ	\$25,000.00	0.00	\$25,000.00
	1-10-103-1032-032	KARL AYALA RUIZ	\$63.71	0.00	\$63.71
	1-10-103-1032-037	MARIO JAMIL LASES SU	1,103.31	0.00	1,103.31
	1-10-103-1032-050	MONICA GARZON DE LEON Y PEÑA	5,000.00	0.00	5,000.00
	1-10-103-1032-051	JORGE XAVIER GUEVARA RAMIREZ	13,995.04	1,040.25	12,954.79
	1-10-103-1032-074	JUAN ANTONIO ARCE JIMENEZ	21,919.78	3,396.65	18,523.13
	1-10-103-1032-086	FRANCISCO LINARES VALLADARES	20,191.50	14,191.50	6,000.00
Subtotal Morelos			\$839,508.18	\$229,407.19	\$610,100.99
Nayarit	'1-10-103-1032-056	ASCENCION GARCIA HERNANDEZ	\$143.23	\$143.23	\$0.00
	'1-10-103-1032-065	JUAN MANUEL GARCIA ALVAREZ	155.00	155.00	0.00
	'1-10-103-1032-111	MARIA GUADALUPE LICEA MURILLO	210.48	210.48	0.00
	'1-10-103-1032-120	MARIA ELENA FRANCIS PARKINSON	10,000.00	10,000.00	0.00
	'1-10-103-1032-121	JOANA RENTERIA NOYOLA	\$1,769.50	1,769.50	0.00
	'1-10-103-1032-122	LENNY BERENICE CURIEL SALGADO	9,884.03	5,975.17	3,908.86
	'1-10-103-1032-123	ALMA PAULA BONILLA PEREZ	4,110.29	4,110.29	0.00
	'1-10-103-1032-124	HECTOR AGUSTIN ORTEGA GONZALEZ	24,500.00	15,563.74	8,936.26
	'1-10-103-1032-125	JULIO CESAR FLORES HERNANDEZ	10,000.00	0.00	10,000.00
	'1-10-103-1032-126	MANUELA YAÑEZ MEJIA	106.11	106.11	0.00
	'1-10-103-1032-127	YURI PAVEL MORA MENDIOLA	1,500.00	1,500.00	0.00
	'1-10-103-1032-128	MANUELA TORRES MEJIA	5,000.00	5,000.00	0.00
	'1-10-103-1032-129	MAYRA TORRES YAÑEZ	1,519.00	1,519.00	0.00
	'1-10-103-1032-130	JOSE ANGEL MALDONADO DELFIN	31,385.00	25,096.47	6,288.53
	'1-10-103-1032-131	MA. MAGDALENA LARIOS CHAVEZ	5,000.00	5,000.00	0.00
	'1-10-103-1032-132	MANUEL SANCHEZ ROMERO	2,000.00	2,000.00	0.00
	'1-10-103-1032-133	ARTURO TORRES YAÑEZ	5,000.00	5,000.00	0.00
	'1-10-103-1032-134	JOSE FRANCISCO NAVARRO SANCHEZ	5,006.00	4,998.00	8.00
	1-10-103-1032-048	ALBINA CONTRERAS Lopez	134.39	134.39	0.00
	1-10-103-1032-049	DELIA RUBALCABA RAMIREZ	\$3,450.09	3,448.05	\$2.04
	1-10-103-1032-050	EDGAR SAUL PAREDES FLORES	\$52,254.32	52,254.32	\$0.00
	1-10-103-1032-051	FERNANDO DELGADILLO TOPETE	\$3,496.24	3,493.66	2.58
	1-10-103-1032-061	LUIS ABEL REYES FLORES	\$2,008.51	2,007.72	\$0.79
	1-10-103-1032-063	ANDRES GOMEZ ALVAREZ	\$11,190.99	4,303.69	\$6,887.30
	1-10-103-1032-064	GUADALUPE DE JESUS IBARRA MEZA	5,959.25	5,959.25	0.00
	1-10-103-1032-073	SOFIA GONZALEZ HERNANDEZ	811.60	811.60	0.00
	1-10-103-1032-078	JUAN ALBERTO RAMOS HERNANDEZ	2,000.00	2,000.00	0.00
	1-10-103-1032-101	JOSE GUADALUPE ANZALDO CARRILLO	9,205.63	9,204.48	1.15
	1-10-103-1032-107	JUAN MANUEL FLETES FLETES	92.56	92.56	0.00

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ANEXO 8

COMITÉ	SALDOS OBSERVADOS EN EL 2007 CON EXCEPCIÓN LEGAL NO SANCIONADOS	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 NO SANCIONADOS POR PRESENTAR CONVENIOS DE EXCEPCIÓN LEGAL	ADEUDOS GENERADOS EN 2009 (CARGOS)	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-2009
	1-10-103-1032-119	NORMA ROCIO DAVALOS RAYGOZA	6,619.91	6,619.91	0.00
Subtotal Nayarit			\$214,512.13	\$178,476.62	\$36,035.51
Oaxaca	1-10-103-1032-028	MARIO ARTURO MENDOZA FLORES	\$2,489.43	\$2,489.43	\$0.00
	1-10-103-1032-092	VICENTE RODRIGUEZ HERNANDEZ	1,500.00	1,384.00	116.00
	1-10-103-1032-093	MARIA ELA PULIDO MOLINA	2,532.00	1,904.59	627.41
	1-10-103-1032-094	GUADALUPE SOLEDAD SANTIAGO RAMIREZ	344.00	0.00	344.00
	1-10-103-1032-095	BRUNO HERNANDEZ ALMARAZ	2,374.99	2,057.50	317.49
	1-10-103-1032-096	MARIA MAGDALENA LUIS CRUZ	1,650.00	800.00	850.00
	1-10-103-1032-097	ARMANDO PADILLA GOMEZ	2,100.00	0.00	2,100.00
	1-10-103-1032-099	SAUL RUBEN DIAZ BAUTISTA	10,016.25	10,000.00	16.25
	1-10-103-1032-100	ISIDORA RODRIGUEZ TORRES	1,000.00	936.00	64.00
	1-10-103-1032-101	CLAUDIA RAMOS DIAZ	3,500.00	2,873.60	626.40
	1-10-103-1032-102	ERIC MANUEL GILBERTO RAMIREZ VARGAS	1,203.52	0.00	1,203.52
	1-10-103-1032-103	OTHNIEL HERNANDEZ CABALLERO	409.00	0.00	409.00
	1-10-103-1032-104	JOSE FCO. MELO VELAZQUEZ	442.00	0.00	442.00
	1-10-103-1032-105	MARIBEL PEREZ SANTAELLA	1,000.00	0.00	1,000.00
	1-10-103-1032-106	NAYELI PALACIOS HERNANDEZ	697.00	0.00	697.00
	1-10-103-1032-015	IGNACIO MARINO ARMENGOL MORALES	5,695.49	0.00	5,695.49
	1-10-103-1032-032	MIGUEL ANGEL CANTON BARRITA	503.53	0.00	503.53
	1-10-103-1032-038	RICARDO CORONADO SANGINES	1,328.50	1,328.50	0.00
	1-10-103-1032-049	FAUSTO HORACIO PINEDA PELAYO	580.00	580.00	0.00
	1-10-103-1032-070	VICTOR HUGO ALEJO TORRES	6,161.00	6,161.00	0.00
	1-10-103-1032-076	ALFONSO LEONEL RENERO GARCIA	5,343.78	5,232.01	111.77
	1-10-103-1032-083	HUGO GONZALEZ RIOS	1,858.79	1,858.79	0.00
	1-10-103-1032-089	JULIO RICARDO GONZALEZ Y RAMIREZ	26.00	26.00	0.00
Subtotal Oaxaca			\$52,755.28	\$37,631.42	\$15,123.86
Quintana Roo	1-10-103-1032-048	LUIS ENRIQUE CAMARA VILLANUEVA	\$49,000.00	\$46,916.02	\$2,083.98
Quintana Roo	1-10-103-1032-052	LUCELLY HERMINIA CARRILLO VAZQUEZ	120,000.00	0.00	120,000.00
Subtotal Quintana Roo			\$169,000.00	\$46,916.02	\$122,083.98
San Luis Potosí	1-10-103-1032-020	ARISTIDES RODRIGUEZ AGUILAR	\$19,863.78	\$19,863.78	\$0.00
	1-10-103-1032-050	JUAN SALAZAR THEDALDI	22,770.60	22,770.60	0.00
	1-10-103-1032-059	RAFAEL PONCE ROSEN	4,548.90	0.00	4,548.90
	1-10-103-1032-070	JOSE MANUEL FAJARDO GONZALEZ	13,755.09	13,755.09	0.00
	1-10-103-1032-071	BERENICE CERRILLO LOPEZ	17,500.00	2,792.57	14,707.43
	1-10-103-1032-074	JUAN MANUEL MEDINA VENEGAS	3,000.00	3,000.00	0.00
	1-10-103-1032-075	INVERSIONES POTOSINAS S.A. DE C.V.	1,100.00	1,100.00	0.00
	1-10-103-1032-076	ROGER ERREJON ALANIZ	20,458.98	20,458.98	0.00
	1-10-103-1032-077	SOCORRO GUZMAN CARBAJAL	11,523.01	10,770.31	752.70
	1-10-103-1032-078	GILBERTO TOLEDO MARTINEZ	\$1,321.15	1,321.15	\$0.00
	1-10-103-1032-079	PASCUAL RIVERA SUSTAITA	\$6,215.12	5,928.33	\$286.79
	1-10-103-1032-080	FRANCISCO BANDIN PATRON	16,739.25	12,138.25	4,601.00
	1-10-103-1032-081	IRMA GARCIA ESTRADA	1,441.99	450.06	991.93
	1-10-103-1032-082	ADRIANA RIVERA RUIZ	9,135.20	2,104.00	7,031.20
	1-10-103-1032-083	JAVIER LOPEZ ROJAS	7,297.01	1,839.90	5,457.11
	1-10-103-1032-084	RAUL DEWEY CERVANTES	4,500.00	3,000.00	1,500.00
	1-10-103-1032-085	MARIA ELIA LOPEZ GOVEA	18,007.50	18,007.50	0.00
	1-10-103-1032-086	ERASMO GALVAN NIETO	1,500.00	43.32	1,456.68
	1-10-103-1032-087	IGNACIO BAEZ AZUA	\$261.60	0.00	\$261.60
	1-10-103-1032-088	MARIO ARMANDO GARCIA HUERTA	\$4,500.00	116.00	\$4,384.00
	1-10-103-1032-089	ROBERTO AGUILAR RODRIGUEZ	3,000.00	3,000.00	0.00
	1-10-103-1032-090	JUANA MARIA MACIAS GUTIERREZ	17,338.26	16,701.21	637.05
	1-10-103-1032-091	JORGE GUILLERMO MORALES HERNANDEZ	2,677.14	2,677.14	0.00
	1-10-103-1032-093	LUZ ELENA SANTOS ANGUIANO	1,694.00	1,694.00	0.00
	1-10-103-1032-014	PABLO GIL DELGADO VENTURA	1,679.00	1,679.00	0.00
	1-10-103-1032-064	NORMA MARIA MARTINEZ GARCIA	67,687.50	59,625.00	8,062.50
	1-10-103-1032-069	ROCIO REYES WILLIE	9,443.18	9,443.18	0.00
Subtotal San Luis Potosí			\$288,958.26	\$234,279.37	\$54,678.89

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Sinaloa	'1-10-103-1032-066	CARMELO HERRERA GONZALEZ	\$18,500.00	\$6,000.00	\$12,500.00
	'1-10-103-1032-067	JOSE LUIS LEDEZMA	500.00	405.00	95.00
	'1-10-103-1032-068	CESAR GUILLERMO PETRIS OLMEDA	1,555.48	1,555.48	0.00
	'1-10-103-1032-069	FELIPE DE JESUS MANZANAREZ RODRIGUEZ	\$25,004.00	24,994.79	\$9.21
	'1-10-103-1032-070	TOMAS SOTO MITRE	\$37,500.00	37,500.00	\$0.00
	'1-10-103-1032-071	MARIA DEL CARMEN GURROLA HERRERA	650.00	638.00	12.00
	'1-10-103-1032-072	OCTAVIO MATA VALENZUELA	2,000.00	2,000.00	0.00
	'1-10-103-1032-073	PATRICIA NUÑEZ ROMAN	30,000.00	30,000.00	0.00
	'1-10-103-1032-074	DIEGO ACEDO CAZAREZ	6,000.00	6,000.00	0.00
	1-10-103-1032-005	ADOLFO VIZCARRA SALAZAR	12,450.00	0.00	12,450.00
	1-10-103-1032-009	CELSO CARRANCO GONZALEZ	3,500.00	0.00	3,500.00
	1-10-103-1032-021	JORGE CAMARA ARGAEZ	75,550.00	75,534.29	15.71
	1-10-103-1032-044	SERGIO ROCHIN TRUJILLO	13,500.00	13,105.50	394.50
	1-10-103-1032-064	JACINTO PEREZ GERARDO	65,000.00	65,000.00	0.00
Subtotal Sinaloa			\$291,709.48	\$262,733.06	\$28,976.42
Sonora	'1-10-103-1032-024	BENITO FLORES CASTRO	\$2,000.00	\$2,000.00	\$0.00
	'1-10-103-1032-038	FRANCISCO SOTO GARCIA	19,715.07	19,715.07	0.00
	'1-10-103-1032-046	TERESITA DE JESUS GUADALUPE CASTILLO DUARTE	2,898.00	2,898.00	0.00
	'1-10-103-1032-047	ANA MARIA RUIZ AYALA	3,000.00	3,000.00	0.00
	'1-10-103-1032-048	DIANA MARIA RUIZ AYALA	2,000.00	2,000.00	0.00
	'1-10-103-1032-049	ENRIQUE COBOS ALCOCER	5,000.00	5,000.00	0.00
	'1-10-103-1032-050	MIGUEL ANGEL DIAZ VALDEZ	5,000.00	5,000.00	0.00
	'1-10-103-1032-051	JUAN ENCINAS RAMIREZ	4,000.00	3,724.74	275.26
	'1-10-103-1032-052	JOSE ANTONIO SANCHEZ MARTINEZ	4,000.00	4,000.00	0.00
	'1-10-103-1032-053	HECTOR ARMANDO REYES ROSANO	1,620.00	1,620.00	0.00
	'1-10-103-1032-054	RENE VILLAREAL LUGO	200.00	87.40	112.60
	'1-10-103-1032-055	FRANCISCO XAVIER CORTEZ MEZA	1,636.20	1,636.20	0.00
	'1-10-103-1032-056	JOSE LUIS VILLANUEVA OLIVO	16.70	0.00	16.70
	1-10-103-1032-012	MANUEL DE JESUS LEON ZAVALA	30,372.09	30,372.09	0.00
	1-10-103-1032-019	GERARDO LOZANO CRUZ	6,000.00	6,000.00	0.00
	Subtotal Sonora			\$87,458.06	\$87,053.50
Tabasco	'1-10-103-1032-017	JAVIER SANTIAGO VARGAS RAMON	\$33,024.38	\$33,024.38	\$0.00
	'1-10-103-1032-086	LILIANA ARIAS GONZALEZ	31.22	31.22	0.00
	'1-10-103-1032-092	RODOLFO JIMENEZ DAMASCO	\$750.00	750.00	0.00
	'1-10-103-1032-101	IGNACIO GONZALEZ VERA	2,810.25	2,810.25	0.00
	'1-10-103-1032-102	RICARDO ALVARADO DIAZ	473.13	473.13	0.00
	'1-10-103-1032-104	OFIR HERNANDEZ GARCIA	15,285.65	15,285.65	0.00
	'1-10-103-1032-106	ADOLFO HERNANDEZ GARCIA	\$100.00	\$100.00	\$0.00
	'1-10-103-1032-107	JOSE LUIS LARA LOPEZ	\$27.75	27.75	\$0.00
	'1-10-103-1032-109	LUIS REY OLVERA SANCHEZ	1,682.06	1,682.06	0.00
	'1-10-103-1032-112	GUADALUPE LOPEZ ESTEBAN	3,000.00	3,000.00	0.00
	'1-10-103-1032-113	GUILLERMO DOMINGUEZ PEREZ	7,398.97	7,398.97	0.00
	'1-10-103-1032-114	CARLOS ALBERTO VALENZUELA CANTELLANO	5,133.55	5,133.55	0.00
	'1-10-103-1032-115	NORMANDO XAVIER GRANADOS MALDONADO	2,500.00	2,500.00	0.00
	'1-10-103-1032-116	SEVERIANO GALLEGOS BAUTISTA	1,043.00	1,043.00	0.00
	1-10-103-1032-019	JONAS PEREZ ACOSTA	1,800.00	1,800.00	0.00
	1-10-103-1032-025	JOSE LUIS PAZ PACHECO	59.00	59.00	0.00
	1-10-103-1032-047	ROBERTO JIMENEZ RODRIGUEZ	3,755.47	3,755.47	0.00
	1-10-103-1032-013	GUADALUPE HERNANDEZ JIMENEZ	103,046.53	103,046.53	0.00
	1-10-103-1032-037	MOISES MORALES FELIX	\$2.00	2.00	\$0.00
	1-10-103-1032-053	ZENAIDA MARTINEZ CHABLE	\$2,836.43	2,836.43	\$0.00
	1-10-103-1032-059	TOMAS MARVAEZ LOPEZ	\$15,825.12	15,825.12	0.00
1-10-103-1032-088	ESTHER SUAREZ GOMEZ	8,039.05	8,039.05	0.00	
1-10-103-1032-095	AURELIA MONTERO DE LA CRUZ	74,658.07	74,658.07	0.00	
1-10-103-1032-099	NIDIA SILVA GONZALEZ	23,117.85	23,117.85	0.00	
Subtotal Tabasco			\$306,399.48	\$306,399.48	\$0.00
Tamaulipas	'1-10-103-1032-064	CESAR MIGUEL ANGEL GUTIERREZ PEREZ	\$2,047.26	\$1,692.04	\$355.22
	'1-10-103-1032-065	GREGORIO GARCIA PEREZ	1,108.00	1,091.00	17.00
	'1-10-103-1032-066	ROGELIO CORDOVA ACUÑA	6,980.80	6,980.80	0.00
	'1-10-103-1032-067	JUAN DIEGO GARCIA MUÑOZ	2,000.00	1,585.16	414.84

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SALDOS AL 31-12-09 DE PARTIDAS QUE CUENTAN CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 8

COMITÉ	SALDOS OBSERVADOS EN EL 2007 CON EXCEPCIÓN LEGAL NO SANCIONADOS	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 NO SANCIONADOS POR PRESENTAR CONVENIOS DE EXCEPCIÓN LEGAL	ADEUDOS GENERADOS EN 2009 (CARGOS)	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-2009
	'1-10-103-1032-068	CESAR GARROCHO ESTRELLLO	158.00	0.00	158.00
	'1-10-103-1032-069	EMILIANO FERNÁNDEZ CANALES	10,000.00	10,000.00	0.00
	'1-10-103-1032-070	EDITH REYES CASTAÑÓN	2,836.00	0.00	2,836.00
	'1-10-103-1032-072	MA. DEL CARMEN RODRIGUEZ HINOJOSA	8,200.00	0.00	8,200.00
	'1-10-103-1032-060	JOSE MARIA ALVARADO ALVARADO	35,184.62	35,094.33	90.29
Subtotal Tamaulipas			\$68,514.68	\$56,443.33	\$12,071.35
Tlaxcala	'1-10-103-1032-005	MARCELO CUATLAL GUTIERREZ	\$87.71	\$0.00	\$87.71
	'1-10-103-1032-006	JOSE IGNACIO CAPORAL HERNANDEZ	7,024.39	5,624.62	1,399.77
	'1-10-103-1032-007	MANUEL GUILLERMO RUIZ SALAS	19,073.00	4,025.00	15,048.00
	'1-10-103-1032-008	JOSUE RAFAEL GRACIA TEMOLTZIN	17,195.07	1,955.24	15,239.83
	'1-10-103-1032-009	ELOY BERRUECOS LOPEZ	88,441.52	26,799.73	61,641.79
	'1-10-103-1032-010	JAVIER ALEJANDRO TZOMPANTZI DOMINGUEZ	4.00	0.00	4.00
	'1-10-103-1032-011	JULIO GONZALEZ SALVATIERRA	5,000.00	0.00	5,000.00
Subtotal Tlaxcala			\$136,825.69	\$38,404.59	\$98,421.10
Veracruz	'1-10-103-1032-047	CARLOS LIBREROS LANDA	\$35.05	\$20.43	\$14.62
	'1-10-103-1032-049	GERARDO RAFAEL RAMOS MALDONADO	\$181.29	\$181.29	\$0.00
	'1-10-103-1032-078	FELICIANO LEAL RAMIREZ	\$4,000.36	3,999.81	\$0.55
	'1-10-103-1032-086	ARMANDO MENDEZ DE LA LUZ	11,287.94	8,775.20	2,512.74
	'1-10-103-1032-087	BERTHA MARTINEZ ESTRADA	8,334.00	8,259.22	74.78
	'1-10-103-1032-088	FERNANDO RODRIGUEZ HIPOLITO	2,400.00	2,400.00	0.00
	'1-10-103-1032-104	LETICIA DELGADO HERNANDEZ	12,834.00	0.00	12,834.00
	'1-10-103-1032-105	ARTURO TORIZ DIAZ	1,000.00	1,000.00	0.00
	'1-10-103-1032-106	FROYLAN RAMIREZ LARA	12,928.78	12,598.96	329.82
	'1-10-103-1032-107	MANUEL TUXPAN JUAREZ	1,618.37	1,408.50	209.87
	'1-10-103-1032-108	ENRIQUE ALARCON RODRIGUEZ	800.00	800.00	0.00
	'1-10-103-1032-109	GLORIA DEL PILAR HERNANDEZ VIVEROS	2,500.00	2,500.00	0.00
	'1-10-103-1032-112	MARY ELIZABETH MOOLICK GUTIERREZ	58,272.04	58,272.04	0.00
	'1-10-103-1032-113	ROGELIO MOLINA GARMA	15,903.08	15,526.07	377.01
	'1-10-103-1032-114	SAID GONZALEZ RIOS	2,501.00	0.00	2,501.00
	'1-10-103-1032-116	ARTEMIO REYES GOMEZ	27.90	0.06	27.84
	'1-10-103-1032-118	ELIZABETH TABLADA MORALES	673.05	0.00	673.05
	'1-10-103-1032-120	SOFIA GRISELDA HERNANDEZ PORTILLA	5,000.00	4,998.05	1.95
	'1-10-103-1032-121	VICENTE MORENO MARTINEZ	2,000.00	2,000.00	0.00
	'1-10-103-1032-999	PENDIENTE DE ENVIAR	0.00	0.00	0.00
	1-10-103-1032-001	ALEJANDRO ZAPATA CABAÑAS	0.10	0.00	0.10
	1-10-103-1032-011	GEORGINA MUÑOZ HERNÁNDEZ	24,783.00	24,783.00	0.00
	1-10-103-1032-024	MARCO ANTONIO GONZALEZ KURI	16,187.81	16,167.22	20.59
	1-10-103-1032-059	FRANCISCO JAVIER GUEVARA GOMEZ	4,846.96	4,506.65	340.31
	1-10-103-1032-073	ANASTACIO DEL ANGEL ROMAN	3,721.50	3,309.06	412.44
	1-10-103-1032-089	CLAUDIA MARGARITA PENSADO FERNANDEZ	\$13,800.00	13,800.00	\$0.00
Subtotal Veracruz			\$205,636.23	\$185,305.56	\$20,330.67
Yucatan	'1-10-103-1032-051	RAMSES NAVARRO ALONZO	\$14,250.00	\$11,122.57	\$3,127.43
	'1-10-103-1032-059	FERMINA LLANES CEH	\$1,500.00	\$1,500.00	\$0.00
	'1-10-103-1032-075	FRANCISCO PEREZ URIBE	\$3,379.20	\$3,379.20	\$0.00
	'1-10-103-1032-081	JOSE EDUARDO SORIA LIMON	18,000.00	14,440.05	3,559.95
	'1-10-103-1032-083	JOSE ANTONIO FIGUEROA JIMENEZ	1,000.00	1,000.00	0.00
	'1-10-103-1032-084	RAUL GASQUE SANORES	7,000.00	7,000.00	0.00
	'1-10-103-1032-085	RAFAEL VALDEZ MARRUFO	9,000.00	9,000.00	0.00
	'1-10-103-1032-086	AIDA FLORES MARTINEZ	1,500.00	1,500.00	0.00
	'1-10-103-1032-087	ANA TERESA RODRIGUEZ SALINAS	1,500.00	1,500.00	0.00
	'1-10-103-1032-088	ARTURO SALAZAR FLORES	4,960.00	4,960.00	0.00
	'1-10-103-1032-089	RAFAEL CASTILLEJA ROCHA	15,000.00	15,000.00	0.00
	'1-10-103-1032-090	MARIA GUADALUPE MONFORTE ADAN	1,500.00	0.00	1,500.00
	1-10-103-1032-035	GABRIEL HUMBERTO CABRERA GRANJO	1500	0.00	1500
	1-10-103-1032-036	ARMANDO HEREDIA SILVA	1,500.00	0.00	1,500.00
	1-10-103-1032-037	RODOLFO ARTEAGA TRILLO	5,525.00	5,525.00	0.00
	1-10-103-1032-049	SUEMY CANTO SALAS	3,000.00	0.00	3,000.00
	1-10-103-1032-077	YESENIA INES PEREZ MEDINA	180,385.37	61,974.40	118,410.97
	1-10-103-1032-082	RAMON VALDEZ ELIZONDO	86328.31	75,802.24	10526.07
Subtotal Yucatán			\$356,827.88	\$213,703.46	\$143,124.42

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ANEXO 8

COMITÉ	SALDOS OBSERVADOS EN EL 2007 CON EXCEPCIÓN LEGAL NO SANCIONADOS	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 NO SANCIONADOS POR PRESENTAR CONVENIOS DE EXCEPCIÓN LEGAL	ADEUDOS GENERADOS EN 2009 (CARGOS)	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-2009
Total 1-10-103-1032 Gastos por Comprobar			\$15,071,088.72	\$4,906,854.31	\$10,164,266.53
1-10-103-1033 PRÉSTAMOS A COMITÉS					
Total 1-10-103-1033 Préstamos a Comités			\$0.00	\$0.00	\$0.00
SUBTOTAL CUENTAS POR COBRAR			\$16,597,837.20	\$5,836,842.36	\$10,761,026.96
1-10-107 ANTICIPO A PROVEEDORES					
Comité Ejecutivo Nacional	1-10-107-1070-019	ALIMENTOS CONTEMPORANEOS	0.00	0.00	0.00
	1-10-107-1070-027	ASEEM CONSULTORES SA	0.00	0.00	0.00
	1-10-107-1070-034	ASR SERVICIOS EJECUTIVOS	0.00	0.00	0.00
	1-10-107-1070-037	AMALIA ANLEHU	25,500.00	0.00	25,500.00
	1-10-107-1070-038	ALEJANDRO PARRA	50,000.00	0.00	50,000.00
	1-10-107-1071-008	BENJAMIN GLORIA	10.00	0.00	10.00
	1-10-107-1072-022	CERTIFICADORA DE SERV...	0.00	0.00	0.00
	1-10-107-1072-044	COM-IND SA	34,500.00	0.00	34,500.00
	1-10-107-1072-045	COORPORACIÓN TÉCNICA	0.03	0.00	0.03
	1-10-107-1072-046	CARLOS SALVADOR CHAV..	7,196.00	0.00	7,196.00
	1-10-107-1072-047	COMPUGRAFIC	0.83	0.00	0.83
	1-10-107-1072-048	CONVERGENCIA	35,000.00	0.00	35,000.00
	1-10-107-1072-049	CESAR CARRILLO CORTÉZ	5,000.00	0.00	5,000.00
	1-10-107-1073-008	DORCA LÓPEZ DE DIOS	0.02	0.00	0.02
	1-10-107-1074-025	ELOISA MENDOZA LEDEZ..	40,150.00	0.00	40,150.00
	1-10-107-1074-026	EDGAR GERARDO LÓPEZ	60,950.00	0.00	60,950.00
	1-10-107-1074-027	ELMA COLUMBA CAMU	51,175.00	0.00	51,175.00
	1-10-107-1074-028	EMANUEL ALBERTO MOJI..	950,000.00	0.00	950,000.00
	1-10-107-1074-029	EDIZION DIGITAL SA DE CV	80,526.75	0.00	80,526.75
	1-10-107-1075-008	FABRICA DE ETIQUETAS	11,629.95	0.00	11,629.95
	1-10-107-1075-009	FERNANDO BALBUENA	2,737.35	0.00	2,737.35
	1-10-107-1076-020	GABRIELA ELVIRA MORAL..	52,500.00	0.00	52,500.00
	1-10-107-1076-021	GABRIEL FLORES URRUTIA	5,000.00	0.00	5,000.00
	1-10-107-1077-007	HI TEC MEDICAL	22,770.00	0.00	22,770.00
	1-10-107-1079-021	JOSE MANUEL RODRIGUEZ	0.26	0.00	0.26
	1-10-107-1079-022	JAIME LÓPEZ RUIZ	2,300.00	0.00	2,300.00
	1-10-107-1079-023	JOSÉ MARTÍN GARCÍA	7,091.05	0.00	7,091.05
	1-10-107-1079-024	JOSÉ MARÍA GARCÍA	15,000.00	0.00	15,000.00
	1-10-107-1081-001	LA BOMBILLA ESPECIAL S...	0.60	0.00	0.60
	1-10-107-1081-007	LUCILA DEL RAYO PLASC...	8,000.00	0.00	8,000.00
	1-10-107-1082-025	MARIO BARRERA JIMENEZ	0.00	0.00	0.00
	1-10-107-1082-029	MIGUEL ANGEL LOZA RIVE..	8,040.36	0.00	8,040.36
	1-10-107-1082-030	MARIA EUGENIA OCHOA	83.69	0.00	83.69
	1-10-107-1085-014	OXIGENO Y SOLDADURA	2,500.00	0.00	2,500.00
	1-10-107-1088-016	ROBERTO RODRIGUEZ	2,000.00	0.00	2,000.00
	1-10-107-1088-017	REY DAVID ANGUO TORR..	3,088.95	0.00	3,088.95
	1-10-107-1089-016	SERVICIOS NACIONALES	511.35	0.00	511.35
	1-10-107-1090-011	TOMA Y LEE EDITORIAL S	0.00	0.00	0.00
	1-10-107-1090-017	TRANSPORTES JULIAN DE	800.00	0.00	800.00
	1-10-107-1090-018	TECNOLOGIA NATURAL	0.01	0.00	0.01
	1-10-107-1090-019	TREIDEA SA DE CV	0.50	0.00	0.50
	1-10-107-1092-011	VICTORIANO COVARRUBIAS	7.51	0.00	7.51
	*1-10-107-1070-026	ARTURO ANTONIO BELTRAN GARCIA	\$520,000.00	\$400,000.00	\$120,000.00
	*1-10-107-1070-031	ANUNCIOS EN DIRECTORIOS SA DE CV	48,000.00	0.00	48,000.00
	*1-10-107-1070-032	ANABEL VAZQUEZ CONTRERAS	12,650.00	0.00	12,650.00
	*1-10-107-1070-033	ABEL RAMIREZ RUIZ	93,507.65	0.00	93,507.65
	*1-10-107-1070-035	ALFONSO ROMAN MAGALLON RUIZ	5,750.00	0.00	5,750.00
	*1-10-107-1071-007	BERNARDO JIMENEZ GARCIA	2,449.50	0.00	2,449.50
	*1-10-107-1072-033	CORPORATIVO ESTRATEGICO INTELIGENTE SA DE CV	838,000.00	837,550.00	450.00
	*1-10-107-1072-039	CARLOS AQUIQUE GALEON	18,917.50	0.00	18,917.50
	*1-10-107-1074-001	EDICIONES DEL NORTE S.A.	119,568.00	0.00	119,568.00
	*1-10-107-1074-023	EDITORIAL GOLFO PACIFICO SA DE CV	13,545.20	0.00	13,545.20
	*1-10-107-1074-024	EDITORIAL AEROPAGO SA DE CV	60,000.00	0.00	60,000.00
	*1-10-107-1075-007	FANTASMAS FILMS SA DE CV	299,036.80	0.00	299,036.80
	*1-10-107-1076-014	GRUPO INTEGRAL DE SERVICIOS PROFESIONALES DEL NORT	2,631,462.50	2,631,353.59	108.91
Comité Ejecutivo Nacional	*1-10-107-1076-015	GERARDO MIRANDA REYES	41,360.00	0.00	41,360.00
	*1-10-107-1077-005	HIR EXPO INTERNACIONAL SA DE CV	52,745.85	24,180.00	28,565.85

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	'1-10-107-1077-006	HIDELGARDA SANCHEZ CRUZ	55,200.00	0.00	55,200.00
	'1-10-107-1078-015	IMPRESOS PUBLICITARIOS ESCORPION SA DE CV	25,920.00	0.00	25,920.00
	'1-10-107-1078-016	IDEAS INTEGRALES EN LINEAS DE LUJO SA DE CV	86,250.00	0.00	86,250.00
	'1-10-107-1079-008	JORGE CATARINO BALEON	858,712.44	0.00	858,712.44
	'1-10-107-1079-012	JUAN HORACIO VAZQUEZ COLMENARES MUÑOZ	43,000.00	0.00	43,000.00
	'1-10-107-1079-015	JUAN JAVIER LLACA BRETON	1,200,000.00	0.00	1,200,000.00
	'1-10-107-1079-019	J DIAZ COMUNICACIONES SA DE CV	1,150,000.00	450,000.00	700,000.00
	'1-10-107-1082-026	MARLENE HUERTA MARTINEZ	75,042.94	0.00	75,042.94
	'1-10-107-1082-027	MANTENIMIENTO Y SERVICIO TECNIFICADO INTEGRAL SA	60,000.00	0.00	60,000.00
	'1-10-107-1085-012	ORGANIZADORA DE EVENTOS EL PORVENIR SA DE CV	70,000.00	0.00	70,000.00
	'1-10-107-1085-013	OPERADORA DE SERVICIOS PARA HOTELES DE LUJO SA CV	67,000.00	0.00	67,000.00
	'1-10-107-1086-012	PIXZ SA DE CV	2,165,153.42	0.00	2,165,153.42
	'1-10-107-1086-021	PAVEL PALECEK RODRIGUEZ	37,500.00	0.00	37,500.00
	'1-10-107-1088-014	ROSENDO MANUEL MEDINA PEREZ	13,800.00	0.00	13,800.00
	'1-10-107-1089-010	SERVICIOS INTEGRALES ASEEM SA DE CV	12,650,705.60	12,650,594.79	110.81
	'1-10-107-1089-017	SUSANA REYES IBARRA	127,650.00	0.00	127,650.00
	'1-10-107-1090-015	TERESA E. SANTA OLALLA VALDES	195.50	0.00	195.50
	'1-10-107-1090-016	TECNOLOGIA Y NATURALEZA SA DE CV	40,000.00	0.00	40,000.00
	'1-10-107-1092-009	VICTOR VIANNEY GONZALEZ BARROSO	10,350.00	0.00	10,350.00
	'1-10-107-1092-010	VALENTIN HEREDIA HERNANDEZ	127,500.00	0.00	127,500.00
Subtotal Comité Ejecutivo Nacional			\$25,105,043.11	\$16,993,678.38	\$8,111,364.73
Aguascalientes	'1-10-107-1082-004	MEGA GRAFICOS DE AGUASCALIENTES,S.A. DE C.V.	\$4,031.50	\$2,015.75	\$2,015.75
Subtotal Aguascalientes			\$4,031.50	\$2,015.75	\$2,015.75
Baja California Sur	'1-10-107-1074-001	ESTACION DE SERVICIOS TAPITA,S.A. DE C.V.	\$1,000.00	\$0.00	\$1,000.00
Subtotal Baja California Sur			\$1,000.00	\$0.00	\$1,000.00
Chiapas	'1-10-107-1074-001	EDITORIAL AEROPAGO, S.A. DE C.V.	\$35,550.00	\$28,203.75	\$7,346.25
Subtotal Chiapas			\$35,550.00	\$28,203.75	\$7,346.25
Distrito Federal	'1-10-107-1078-002	INSTITUTO TECNOLOGICO AUTONOMO DE MEXICO	6,300.00	0.00	6,300.00
Distrito Federal	'1-10-107-1079-002	JUNIOR CLUB S.A. DE C.V.	12,075.00	0.00	12,075.00
Subtotal Distrito Federal			\$18,375.00	\$0.00	\$18,375.00
Durango	'1-10-107-1081-002	LUIS RAMON SERRANO ROBLES	\$200.00	\$0.00	\$200.00
Subtotal Durango			\$200.00	\$0.00	\$200.00
Estado de México	'1-10-107-1074-001	EL CLAN COMUNICACION PERSUASIVAS,S.A. DE C.V.	\$581,567.00	\$581,160.00	\$407.00
Subtotal Estado de México			\$581,567.00	\$581,160.00	\$407.00
Fundación	'1-10-107-1085-002	OFFICE DEPOT DE MEXICO SA DE CV	\$1,114.00	\$0.00	\$1,114.00
Fundación	'1-10-107-1092-006	VIAJES JOVI SA DE CV	32539.07	0.00	32539.07
Subtotal Fundación			\$33,653.07	\$0.00	\$33,653.07
Guerrero	'1-10-107-1089-003	INFORMACION DEL SUR S.A. DE C.V.	\$12,075.00	\$0.00	\$12,075.00
Subtotal Guerrero			\$12,075.00	\$0.00	\$12,075.00
Hidalgo	'1-10-107-1072-001	COMERCIALIZADORAH Y J S.A. DE C.V.	\$19,900.00	\$0.00	\$19,900.00
Subtotal Hidalgo			\$19,900.00	\$0.00	\$19,900.00
Jalisco	'1-10-107-1070-009	ANALISIS DEL TIEMPO A.C.	\$3,450.00	\$0.00	\$3,450.00
	'1-10-107-1077-001	HECTOR RUBEN MACIAS FUENTES	10,000.00	0.00	10,000.00
	'1-10-107-1078-003	IMPRESOS REVOLUCION 2000, S.A. DE C.V.	11,500.00	0.00	11,500.00
	'1-10-107-1082-008	MARCA MEDIA S.A. DE C.V.	23,000.00	0.00	23,000.00
	'1-10-107-1086-002	PLASTICOS RODOLFO MOJARRO, S.A. DE C.V.	2,905.56	0.00	2,905.56
	'1-10-107-1072-003	COPIADORAS ELECTRONICAS DE GDL,S.A. DE C.V.	0.00	0.00	0.01
Subtotal Jalisco			\$50,855.56	\$0.00	\$50,855.57

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INTEGRACIÓN DE SALDOS DE CUENTAS POR COBRAR Y ANTICIPO A PROVEEDORES
SALDOS AL 31-12-09 DE PARTIDAS QUE CUENTAN CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 8

COMITÉ	SALDOS OBSERVADOS EN EL 2007 CON EXCEPCIÓN LEGAL NO SANCIONADOS	SALDOS OBSERVADOS EN EL EJERCICIO DE 2008 NO SANCIONADOS POR PRESENTAR CONVENIOS DE EXCEPCIÓN LEGAL	ADEUDOS GENERADOS EN 2009 (CARGOS)	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2009 (ABONOS)	SALDO PENDIENTE DE RECUPERAR AL 31-12-2009
Morelos	'1-10-107-1076-001	GRUPO EDITORIAL TLAHUICA S.A.	\$86,250.00	\$0.00	\$86,250.00
Subtotal Morelos			\$86,250.00	\$0.00	\$86,250.00
Nuevo León	'1-10-107-1085-001	OPERADORA EMPRESARIAL CHURUBUSCO,S.A. DE C.V.	\$4,025.00	\$0.00	\$4,025.00
Subtotal Nuevo León			\$4,025.00	\$0.00	\$4,025.00
Puebla	1-10-107-1070-004	ANTENA AZTECA,S.A. DE C.V.	\$50,000.00	\$0.00	\$50,000.00
	'1-10-107-1070-005	ANDREA FETTEN	6,250.00	0.00	6,250.00
	'1-10-107-1072-004	CIA PERIODISTICA EL SOL DE PUEBLA,S.A. DE C.V.	10,000.00	0.00	10,000.00
	'1-10-107-1072-006	CONSORCIO EMPRESARIAL GONZALEZ Y MENDOZA S.A. DE C	10,000.00	0.00	10,000.00
	'1-10-107-1074-001	EDIZION DIGITAL,S.A. DE C.V.	44,939.42	20,000.00	24,939.42
	'1-10-107-1074-002	EDICIONES DEL NORTE,S.A. DE C.V.	10,000.00	0.00	10,000.00
	'1-10-107-1076-002	GERARDO SANCHEZ MARTINEZ	2,452.50	0.00	2,452.50
	'1-10-107-1079-002	J.SALVADOR MACIAS LOPEZ	26,950.00	1,711.00	25,239.00
	'1-10-107-1081-001	LILIANA DEL CARMEN JIMENEZ GARCIA	34,000.00	25,500.00	8,500.00
'1-10-107-1082-004	MIGUEL SANCHEZ MARTINEZ	18776.17	0.00	18776.17	
'1-10-107-1090-002	TREIDEA,S.A. DE C.V.	94777	90000	5000	
Subtotal Puebla			\$308,145.09	\$137,211.00	\$171,157.09
Tamaulipas	'1-10-107-1072-001	CIA. HOTELERA DEL NORTE S.A. DE C.V.	\$4,339.92	\$0.00	\$4,339.92
Subtotal Tamaulipas			\$4,339.92	\$0.00	\$4,339.92
Veracruz	'1-10-107-1072-004	CIA PERIODISTICA DEL SOL DE VERACRUZ S.A. DE C.V.	\$9,903.79	\$0.00	\$9,903.79
	'1-10-107-1076-005	GRUPO EMPRESARIAL NEO S.A. DE C.V.	46,000.00	0.00	46,000.00
	'1-10-107-1086-003	PINTURAS Y RECUBRIMIENTOS COP S.A. DE C	14,300.00	0.00	14,300.00
Subtotal Veracruz			\$70,203.79	\$0.00	\$70,203.79
Yucatán	'1-10-107-1072-004	COMPANIA TIPOGRAFICA YUCATECA S.A. DE C.V.	\$463.14	\$0.00	\$463.14
Subtotal Yucatán			\$463.14	\$0.00	\$463.14
SUBTOTAL ANTICIPO A PROVEEDORES			\$26,335,677.18	\$17,742,268.88	\$8,593,631.31
TOTAL			\$42,933,514.38	\$23,579,111.24	\$19,354,658.27

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INTEGRACIÓN DE PASIVOS AL 31 DE DICIEMBRE DE 2009

ANEXO 9

CUENTA	CONCEPTO	SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO			SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO OBSERVADOS EN 2009			SALDOS CON ANTIGÜEDAD MENOR A UN AÑO			SALDO AL 31-12-09 J=C+F+I
		SALDO INICIAL A	PAGOS DURANTE 2009 B	SALDO AL 31-12-09 C=A-B	SALDO INICIAL D	PAGOS DURANTE 2009 E	SALDO AL 31-12-09 F=D-E	ADEUDOS GENERADOS EN 2009 G	PAGOS DURANTE 2009 H	SALDO AL 31-12-09 I=G-H	
PUNTO I. CUENTAS POR PAGAR											
2-20-200	Proveedores	\$9,153,026.89	\$4,106,596.04	\$5,046,430.85	\$1,460,889.27	\$1,276,798.09	\$184,091.18	\$38,748,031.84	\$24,806,320.63	\$13,941,711.21	\$19,172,233.24
2-20-201	Cuentas Por Pagar	1,095,577.07	\$752,115.16	\$343,461.91	484,751.36	445,511.27	39,240.09	11,944,627.96	11,200,626.77	744,001.19	1,126,703.19
2-20-202	Acreedores Diversos	2,862,908.68	\$989,632.37	1,873,276.49	\$1,654,665.58	\$1,124,364.20	\$530,301.38	12,923,305.44	10,185,503.74	2,737,801.70	5,141,379.57
2-20-204	Honorarios Por Pagar	2,551.60	2,500.00	\$51.60	30,000.00	30,000.00	0.00	813,800.00	591,400.00	222,400.00	222,451.60
TOTAL PUNTO I. CUENTAS POR PAGAR		\$13,114,064.24	\$5,850,843.57	\$7,263,220.85	\$3,630,306.21	\$2,876,673.56	\$753,632.65	\$64,429,765.24	\$46,783,851.14	\$17,645,914.10	\$25,662,767.60
		ANEXO 2 COLUMNA "C"			ANEXO 2 COLUMNA "F"			ANEXO 3			
PUNTO II. IMPUESTOS POR PAGAR											
2-20-203	Impuestos Por Pagar	\$32,698,917.18	\$3,404,022.96	\$29,294,894.22				7,276,978.64		7,276,978.64	\$36,571,872.86
TOTAL PUNTO II. IMPUESTOS POR PAGAR		\$32,698,917.18	\$3,404,022.96	\$29,294,894.22				\$7,276,978.64		\$7,276,978.64	\$36,571,872.86
GRAN TOTAL		\$45,812,981.42	\$9,254,866.53	\$36,558,115.07	\$3,630,306.21	\$2,876,673.56	\$753,632.65	\$71,706,743.88	\$46,783,851.14	\$24,922,892.74	\$62,234,640.46

INTEGRACIÓN SALDOS DE PASIVOS CON ANTIGÜEDAD MAYOR A UN AÑO AL 31 DE DICIEMBRE DE 2009

ANEXO 10

ESTADO	CUENTA	CONCEPTO	SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO				SALDOS CON ANTIGÜEDAD MAYOR DE 1 AÑO OBSERVADOS EN 2008				REF.	SALDO AL 31-12-09
			SALDO INICIAL A	PAGOS DURANTE 2009 B	SALDO AL 31-12-09 C=A-B	REF.	SALDO INICIAL D	PAGOS DURANTE E	SALDO AL 31-12-09 F=D-E	REF.		
PUNTO I. CUENTAS POR PAGAR												
2-20-200												
Comité Ejecutivo Nacional												
	Proveedores											
	2-20-200-2012-004	CNI CANAL 40	\$699,746.25	\$0.00	\$699,746.25	2					0.00	\$699,746.25
	2-20-200-2012-008	COMERCIALIZADORA LARA	0.95	0.00	0.95	5					0.00	0.95
	2-20-200-2012-009	CELTEK DE MEXICO S.A. DE C.V.	15.00	0.00	15.00	5					0.00	15.00
	2-20-200-2012-012	COMPLEJO EDITORIAL MEX	0.09	0.00	0.09	5					0.00	0.09
	2-20-200-2012-024	COMERCIAL RAC SA DE CV	251.53	0.00	251.53	5					0.00	251.53
	2-20-200-2012-026	CONSULTORIA EMPRESARIAL METROPOLITANA SC I	350,000.00	350,000.00	0.00						0.00	0.00
	2-20-200-2012-033	CASA DE MONEDA DE MEXICO	95.50	0.00	95.50	5					0.00	95.50
	2-20-200-2014-006	EDUARDO ALBERTO DIAZ S.	0.61	0.00	0.61	5					0.00	0.61
	2-20-200-2016-005	GRUPO CABLE TV DE SAN L	250,200.90	0.00	250,200.90	2					0.00	250,200.90
	2-20-200-2016-007	GRUPO RADIO CENTRO S.A. DE C.V.	2,875,000.00	0.00	2,875,000.00	2					0.00	2,875,000.00
	2-20-200-2016-008	GRUPO ACIR S.A. DE C.V.	600.00	0.00	600.00	1					0.00	600.00
	2-20-200-2021-002	LUIS MARTIN PEREZ DE L.	344,862.00	344,862.00	0.00						0.00	0.00
	2-20-200-2023-002	NORVERTO VAZQUEZ H.	472.50	0.00	472.50	5					0.00	472.50
	2-20-200-2026-017	PIXZ SA DE CV						213,402.65	213,402.65		0.00	0.00
	2-20-200-2026-001	PUBLICIDAD Y ARTICULOS	1.15	0.00	1.15	5					0.00	1.15
	2-20-200-2026-003	PUBLICIDAD VIRTUAL S.A. DE C.V.	130,000.00	35,000.00	95,000.00	2(a)					0.00	95,000.00
	2-20-200-2026-004	PUBLINTEGRAL S.A. DE C.V.	2,539,112.04	2,539,112.04	0.00						0.00	0.00
	2-20-200-2028-002	RADIO COMUNICACION DE	34,413.75	0.00	34,413.75	2					0.00	34,413.75
	2-20-200-2028-005	RADIO CATEDRAL S.A. DE C.V.	27,600.00	0.00	27,600.00	2(a)					0.00	27,600.00
	2-20-200-2028-015	RADIO SOLUCION SA DE CV	0.33	0.00	0.33	5					0.00	0.33
	2-20-200-2032-004	VERONICA QUINTERO GARCIA	4.50	0.00	4.50	5					0.00	4.50
	2-20-200-2011-005	BUC SERVICES SA DE CV						188,554.09	164,427.29	24,126.80	3	24,126.80
	2-20-200-2012-037	CYGNUS SEGURIDAD PRIVADA SA DE CV						25,001.00	25,001.00	0.00		0.00
	2-20-200-2012-038	CASTELLANOS EDITORES SA DE CV						1,620.00	0.00	1,620.00		1,620.00
	2-20-200-2012-039	CECSACORP SA DE CV						193,815.50	100,000.00	93,815.50	1	93,815.50
	2-20-200-2014-018	EDGAR ZANELLA SPECIA						258,131.40	250,000.00	8,131.40	3(a)	8,131.40
	2-20-200-2016-018	GRUPO NACIONAL PROVIDENCIAL SAB						46,649.49	0.00	46,649.49	3	46,649.49
	2-20-200-2016-020	GEMA OLIVA MARTINEZ GALINDO						300.00	0.00	300.00	4	300.00
	2-20-200-2016-021	GUADALUPE MARIBEL NEGRETE PATRICIO						11,960.00	11,960.00	0.00		0.00
	2-20-200-2018-011	IMPRESIONES PRECISAS ALFER SA DE CV						120,750.00	120,750.00	0.00		0.00
	2-20-200-2022-014	MAXCOM TELECOMUNICACIONES SA DE CV						73,953.11	73,953.11	0.00		0.00
	2-20-200-2031-002	UNION IBEROAMERICANA DE HUMORISTAS GRAFICOS SOC.						50,000.00	45,000.00	5,000.00	3(a)	5,000.00
	Subtotal Comité Ejecutivo Nacional		\$7,252,377.10	\$3,268,974.04	\$3,983,403.06			\$1,184,137.24	\$1,004,494.05	\$179,643.19		\$4,163,046.25
	Chiapas	2-20-200-2018-001	EDITORIAL VOZ E IMAGEN DE CHIAPAS S.A. DE C.V.					4,000.00	4,000.00	0.00		0.00
	Chiapas	2-20-200-2020-001	KARLA LETICIA ALVAREZ VILLANO					40,250.00	40,250.00	0.00		0.00
	Subtotal Chiapas							\$44,250.00	\$44,250.00	\$0.00		\$0.00
	Distrito Dederal	2-20-200-2022-001	MAXCOM TELECOMUNICACIONES, S.A.B. DE C.V.					15,753.21	15,753.21	0.00		0.00
	Subtotal Distrito Federal							\$15,753.21	\$15,753.21	\$0.00		\$0.00
	Fundación	2-20-200-2010-002	ARTMEX VIAJES SA DE CV	22,107.08	0.00	22,107.08	4					22,107.08
		2-20-200-2012-002	COMERCIALIZADORA CES	1,418.00	1,418.00	0.00						0.00
		2-20-200-2014-001	EMPAQUES GRAFICOS SA	277,620.00	0.00	277,620.00	4					277,620.00
		2-20-200-2014-002	ESTAFETA MEXICANA	26.45	0.00	26.45	5					26.45
		2-20-200-2015-002	FRESNO PRODUCCIONES	110,000.00	0.00	110,000.00	4					110,000.00
		2-20-200-2020-001	KUBIAK INTERNACIONAL S A	1,053.02	1,053.02	0.00						0.00
		2-20-200-2022-001	MONICA AZCARATE TRUJILLO	14,453.52	14,453.52	0.00						0.00
	Subtotal Fundación		\$426,678.07	\$16,924.54	\$409,753.53			\$0.00	\$0.00	\$0.00		\$409,753.53
	Guanajuato	2-20-200-2011-001	BUFETE DE PLANEACION Y ASESORIA FISCAL, S.C.	500.00	0.00	500.00	4					500.00
	Guanajuato	2-20-200-2012-001	CONTINTA, S.A. DE C.V.					1,293.75	1,293.75	0.00		0.00
	Subtotal Guanajuato		\$500.00	\$0.00	\$500.00			\$1,293.75	\$1,293.75	\$0.00		\$500.00
	Guerrero	2-20-200-2012-001	CANAL XXI, S.A. DE C.V.	200,000.00	0.00	200,000.00	4					200,000.00
		2-20-200-2012-003	CONCESIONARIA TACUBAYA S.A. DE C.V.	0.57	0.00	0.57	5					0.57
		2-20-200-2025-001	OPERACION GUERRERO	1.00	0.00	1.00	5					1.00
		2-20-200-2029-001	SERVICIOS PROFESIONALES	99,999.99	0.00	99,999.99	4					99,999.99
		2-20-200-2032-001	VICTOR FERNANDO PINEDA MENEZ	23,750.00	23,750.00	0.00						0.00
		2-20-200-2012-002	COMISION FEDERAL DE ELECTRICIDAD					18,307.00	18,307.00	0.00		0.00
		2-20-200-2013-001	DISTRIBUIDORA SEICOM S.A. DE C.V.					2,540.00	2,540.00	0.00		0.00
		2-20-200-2018-001	INFORMACION DEL SUR, S.A. DE C.V.					17,250.00	17,250.00	0.00		0.00
		2-20-200-2023-002	NEXTEL					3,098.42	3,098.42	0.00		0.00
		2-20-200-2029-002	SERVILAS PLAYAS S.A. DE C.V.					275.99	0.00	275.99	4	275.99
	Subtotal Guerrero		\$323,751.56	\$23,750.00	\$300,001.56			\$41,471.41	\$41,195.42	\$275.99		\$300,277.55
	Jalisco	2-20-200-2012-004	CORPORACION JULSMAN S.A. DE C.V.					1,500.00	0.00	1,500.00	3	1,500.00
	Subtotal Jalisco							\$1,500.00	\$0.00	\$1,500.00		\$1,500.00
	Michoacan	2-20-200-2018-001	IDENTIDAD BIOMETRICA,S.A. DE C.V.	698.00	0.00	698.00	4					698.00
	Michoacan	2-20-200-2019-001	JOSE ANTONIO CORTES LOPEZ	8,125.00	8,125.00	0.00						0.00
	Subtotal Michoacán		\$8,823.00	\$8,125.00	\$698.00							\$698.00
	Morelos	2-20-200-2010-001	ARTURO MARCOS GARCIA BARAHONA	87.50	0.00	87.50	5					87.50
		2-20-200-2012-001	COMERCIALIZADORA STEREO MUNDO	17,250.00	0.00	17,250.00	4					17,250.00
		2-20-200-2019-001	JORGE MEDINA PALOMINO	2,012.50	2,012.50	0.00						0.00
		2-20-200-2021-001	LADISLAO RUIZ PERFECTA	10,590.88	10,590.88	0.00						0.00
		2-20-200-2018-001	IUSACELL S.A. DE C.V.					1,412.00	1,412.00	0.00		0.00
	Subtotal Morelos		\$29,940.88	\$12,603.38	\$17,337.50			\$1,412.00	\$1,412.00	\$0.00		\$17,337.50
	Nayarit	2-20-200-2010-001	AP GRAFINTEL S.A. DE C.V.	15,705.93	0.00	15,705.93	4					15,705.93
		2-20-200-2019-001	JEHU CHAN HERNANDEZ					2,672.00	0.00	2,672.00	3	2,672.00
	Subtotal Nayarit		\$15,705.93	\$0.00	\$15,705.93			\$2,672.00	\$0.00	\$2,672.00		\$18,377.93
	Nuevo León	2-20-200-2025-001	OUTDOOR SYSTEMS MEX	92,227.96	20,000.00	72,227.96	4(a)					72,227.96
	Nuevo León	2-20-200-2026-001	PUBLICIDAD Y COMUNICACION CAAD, S.A. DE C.V.	87,000.00	59,565.00	27,435.00	6(a)					27,435.00
	Subtotal Nuevo León		\$179,227.96	\$79,565.00	\$99,662.96			\$0.00	\$0.00	\$0.00		\$99,662.96
	Oaxaca	2-20-200-2022-001	MEGAGRAFICOS DE ANTEQUERA S.A. DE C.V.	21401.50	0.00	21,401.50	4					21,401.50
		2-20-200-2010-002	ARTURO ENRIQUE CARRENIO IGNACIO					5,000.00	5,000.00	0.00		0.00
		2-20-200-2012-002	CIA. AUTOMOTRIZ S.A. DE C. V.					99,081.00	99,081.00	0.00		0.00
	Subtotal Oaxaca		\$21,401.50	\$0.00	\$21,401.50			\$104,081.00	\$104,081.00	\$0.00		\$21,401.50
	Puebla	2-20-200-2029-001	SANCHEZ MARTINEZ MIGUEL	233,193.00	233,193.00	0.00						0.00
	Puebla	2-20-200-2030-001	TORBECK, S.A. DE C.V.	32,743.38	0.00	32,743.38	5					32,743.38
	Subtotal Puebla		\$265,936.38	\$233,193.00	\$32,743.38			\$0.00	\$0.00			

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ANEXO 10

ESTADO	CUENTA	CONCEPTO	SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO				SALDOS CON ANTIGÜEDAD MAYOR DE 1 AÑO OBSERVADOS EN 2008				REF.	SALDO AL 31-12-09
			SALDO INICIAL	PAGOS DURANTE 2009	SALDO AL 31-12-09	REF.	SALDO INICIAL	PAGOS DURANTE	SALDO AL 31-12-09	REF.		
			A	B	C=A-B		D	E	F=D-E			
	2-20-200-2029-001	SERGIO LUIS AGUILAR RIVERA	143.50	143.50	0.00						0.00	
	2-20-200-2029-002	SOCIEDAD EDITORA ARRONIZ SA DE CV	20,924.60	20,924.60	0.00						0.00	
	2-20-200-2014-002	EDITORIAL GIBB SA DE CV	7,067.79	7,067.79	0.00		15,978.04	15,978.04	0.00		0.00	
Subtotal Veracruz			\$628,309.51	\$463,461.08	\$164,848.43		\$15,978.04	\$15,978.04	\$0.00		\$164,848.43	
Total 2-20-200 Proveedores			\$9,153,026.89	\$4,106,596.04	\$5,046,430.85		\$1,460,889.27	\$1,276,798.09	\$184,091.18		\$5,230,522.03	
2-20-201	Cuentas Por Pagar											
Comité Ejecutivo Nacional	2-20-201-2011-001	B&B IMPRESORES SA DE CV	4.91	0.00	4.91	5					4.91	
	2-20-201-2012-001	CORPORACION RADIOFONICA	71,984.25	0.00	71,984.25	2					71,984.25	
	2-20-201-2012-009	CENTRO DE ASISTENCIA LEGAL	229.99	0.00	229.99	5					229.99	
	2-20-201-2014-015	ESFERA VERDE SA DE CV	1.63	0.00	1.63	5					1.63	
	2-20-201-2016-001	GRUPO ACIR S.A. DE C.V.	33,002.70	0.00	33,002.70	2(a)					33,002.70	
	2-20-201-2016-003	GRUPO ACIR MORELOS S.A.	23,000.00	0.00	23,000.00	2(a)					23,000.00	
	2-20-201-2019-005	JORHAN CORPORATIVO	7.56	0.00	7.56	5					7.56	
	2-20-201-2022-001	MILENIO DIARIO, S.A. DE C.V.	91,663.13	0.00	91,663.13	2(a)					91,663.13	
	2-20-201-2022-010	MEXTRAN SA DE CV	39.74	0.00	39.74	7					39.74	
	2-20-201-2025-001	ORGANIZACION RADIOFONICA	36,685.00	0.00	36,685.00	2					36,685.00	
	2-20-201-2030-001	TOMAS MARTINEZ UGALDE	290.00	0.00	290.00	5					290.00	
	2-20-201-2010-002	AGUINALDO POR PAGAR					33,171.90	33,171.91	-0.01	4	-0.01	
	2-20-201-2012-010	CERTIFICADORA DE SERVICIOS SA DE CV					815.83	815.83	0.00		0.00	
	2-20-201-2023-002	NOMINA POR PAGAR	424,935.75	424,935.75	0.00		379,644.93	379,644.93	0.00		0.00	
	2-20-201-2026-006	PUBLIDESIGN SA DE CV					34,912.50	0.00	34,912.50	4	34,912.50	
Subtotal Comité Ejecutivo Nacional			\$681,844.66	\$424,935.75	\$256,908.91		\$448,545.16	\$413,632.67	\$34,912.49		\$291,821.40	
Baja California	2-20-201-2026-001	PEGASO PCS. S.A. DE C.V.	6,427.95	6,427.95	0.00						0.00	
Subtotal Baja California			\$6,427.95	\$6,427.95	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	
Campeche	2-20-201-2017-002	HONORARIOS ASIMILABLES POR PAGAR	82,624.72	82,624.72	0.00						0.00	
	2-20-201-2010-001	ANIBAL OSTOA ORTEGA					5,041.60	5,041.60	0.00		0.00	
	2-20-201-2030-001	TURISMO SAN ROMAN S.A. DE C.V.					23,000.00	23,000.00	0.00		0.00	
Subtotal Campeche			\$82,624.72	\$82,624.72	\$0.00		\$28,041.60	\$28,041.60	\$0.00		\$0.00	
Fundación	2-20-201-2017-002	HONORARIOS ASIMILABLES POR PAGAR	27,626.74	27,626.74	0.00						0.00	
Subtotal Fundación			\$27,626.74	\$27,626.74	\$0.00						\$0.00	
Jalisco	2-20-201-2010-001	ANALISIS DEL TIEMPO	17.50	0.00	17.50	5					17.50	
Subtotal Jalisco			\$17.50	\$0.00	\$17.50						\$17.50	
Sinaloa	2-20-201-2012-001	CORPORATIVO TRES RIOS HOTEL, S.A. DE C.V.					8,164.60	3,837.00	4,327.60	3	4,327.60	
Subtotal Sinaloa							\$8,164.60	\$3,837.00	\$4,327.60		\$4,327.60	
Tabasco	2-20-201-2012-001	INSTITUTO ELECTORAL Y PARTICIPACION CIUDADANA	86,493.50	0.00	86,493.50	5					86,493.50	
Subtotal Tabasco			\$86,493.50	\$0.00	\$86,493.50		\$0.00	\$0.00	\$0.00		\$86,493.50	
Veracruz	2-20-201-2018-001	INMOBILIARIA HOTELERA LAS ANIMAS SA DE CV	42.00	0.00	42.00	5					42.00	
Veracruz	2-20-201-2029-001	SUPER AUTOS JALAPA, S.A. DE C.V.	210,500.00	210,500.00	0.00						0.00	
Subtotal Veracruz			\$210,542.00	\$210,500.00	\$42.00		\$0.00	\$0.00	\$0.00		\$42.00	
Total 2-20-200 Cuentas por Pagar			\$1,095,577.07	\$752,115.16	\$343,461.91		\$484,751.36	\$445,511.27	\$39,240.09		\$382,702.00	
2-20-202	Acreditores Diversos											
Comité Ejecutivo Nacional	2-20-202-2010-005	AUTOMOTRIZ NAGOYA S.A. DE C.V.	55,157.00	0.00	55,157.00	5					55,157.00	
	2-20-202-2010-006	ARTURO ZORRILLA MARTINEZ	6,914.64	6,914.64	0.00						0.00	
	2-20-202-2010-017	AVANTEL, S.A. DE C.V.	0.72	0.00	0.72	5					0.72	
	2-20-202-2010-020	ARMANDO LEVY AGUIRRE	375.81	0.00	375.81	5					375.81	
	2-20-202-2010-021	AUTOBUSES ANGANGUEO S.A.	500.00	0.00	500.00	5					500.00	
	2-20-202-2010-024	ANA BERTHA VIDAL FOSIL	20.00	0.00	20.00	5					20.00	
	2-20-202-2010-025	ANTONIO NARANJO COBIAN	170.62	0.00	170.62	5					170.62	
	2-20-202-2010-031	ABC MEDICAL CENTER I.A.P.	79.22	0.00	79.22	5					79.22	
	2-20-202-2010-032	ABC MULTISERVICIOS SA DE CV	75.00	0.00	75.00	5					75.00	
	2-20-202-2010-036	APOYO TECNICO PROFESIONAL SA DE CV	595.13	0.00	595.13	5					595.13	
	2-20-202-2010-044	ADRIAN WENCES CARRASCO	20,085.91	20,085.91	0.00						0.00	
	2-20-202-2010-048	ALVAREZ MENDEZ ANA KARINA	50.00	0.00	50.00	4					50.00	
	2-20-202-2012-002	COMITES DIRECTIVOS ESTATALES	1,000.00	0.00	1,000.00	6					1,000.00	
	2-20-202-2012-003	CDE GUANAJUATO	300,000.00	0.00	300,000.00	3					300,000.00	
	2-20-202-2012-005	CDE MICHOACAN	508.81	0.00	508.81	7					508.81	
	2-20-202-2012-012	CABLEVISION S.A. DE C.V.	171.06	0.00	171.06	5					171.06	
	2-20-202-2012-015	CARLOS DELGADO CAMACHO	81.05	0.00	81.05	5					81.05	
	2-20-202-2012-018	CHIAPAS	30,046.94	0.00	30,046.94	3					30,046.94	
	2-20-202-2012-023	CONSULTA SA DE CV	250.00	0.00	250.00	5					250.00	
	2-20-202-2013-002	DANTE AGUILAR SAUZ	40.13	0.00	40.13	5					40.13	
	2-20-202-2013-004	DIPUTADO FEDERAL DTTO I	7.00	0.00	7.00	5					7.00	
	2-20-202-2014-009	ENRIQUE VILLANUEVA B.	836.00	0.00	836.00	5					836.00	
	2-20-202-2014-011	EDDA AURORA GONGORA G.	363.18	0.00	363.18	5					363.18	
	2-20-202-2014-013	ELIAS BARAJAS	407.43	0.00	407.43	5					407.43	
	2-20-202-2014-016	ENRIQUE AGUERO AVALOS	451.00	0.00	451.00	5					451.00	
	2-20-202-2015-001	F.P. FORMACION DE PARTIDO	94.66	0.00	94.66	5					94.66	
	2-20-202-2015-005	FRANCISCO DE BORJA DELGADO HERNANDEZ					21,934.71	21,934.71	0.00		0.00	
	2-20-202-2015-011	FAUSTO ARIAS CORTES	254.91	0.00	254.91	5					254.91	
	2-20-202-2016-014	GILBERTO ANDRES SANCHEZ	99.19	0.00	99.19	5					99.19	
	2-20-202-2017-006	HECTOR CASTILLO JUAREZ	2.10	0.00	2.10	5					2.10	
	2-20-202-2017-013	HOTEL PREMIER SA	203.00	0.00	203.00	5					203.00	
	2-20-202-2018-001	IMSS	11,500.00	0.00	11,500.00	5					11,500.00	
	2-20-202-2018-002	IMPORTADORA Y COMERCIALIZADORA	0.03	0.00	0.03	5					0.03	
	2-20-202-2018-012	IGNACIO MOLINA SANTANA	116.96	0.00	116.96	5					116.96	
	2-20-202-2019-003	JOAQUIN SANCHEZ Y CASTILLO	10,000.00	0.00	10,000.00	4					10,000.00	
	2-20-202-2019-012	JESUS AMPUDIA RUEDA	0.50	0.00	0.50	7					0.50	
	2-20-202-2019-017	JUVENTINO CORTAZAR S.	91.91	0.00	91.91	7					91.91	
	2-20-202-2019-020	JUAN MORENO HERNANDEZ	65.50	0.00	65.50	7					65.50	
	2-20-202-2019-021	JESUS CAÑAS MENDIZABAL	34.08	0.00	34.08	7					34.08	
	2-20-202-2019-022	JOSE ANTONIO GONZALEZ	493.00	0.00	493.00	7					493.00	
	2-20-202-2019-023	JULIO CESAR VAZQUEZ GIL	82.59	0.00	82.59	7					82.59	
	2-20-202-2019-028	JOSE ANTONIO TRESS JIMENEZ	251.98	0.00	251.98	7					251.98	
	2-20-202-2020-002	KARLA LIZBETH MORALES F.	631.50	0.00	631.50	7					631.50	
	2-20-202-2022-004	MIGUEL ANGEL FLORES G.	13,800.00	13,800.00	0.00						0.00	
	2-20-202-2022-009	MARIA DEL ROCIO LIZASO	92.00	0.00	92.00	7					92.00	
	2-20-202-2022-017	MARIA TRINIDAD GARCIA C.	10.00	0.00	10.00	7					10.00	
	2-20-202-2022-024	MARIA DE LOURES ARACEL	500.00	0.00	500.00	7					500.00	
	2-20-202-2022-029	MARIA TERESA KATIA ONTA	0.40	0.00	0.40	7					0.40	
	2-20-202-2022-042	MARIA BARBARA MARIN	0.01	0.00	0.01	7					0.01	
	2-20-202-2022-045	MIGUEL ANGEL MONTAÑO MERCADO	2,588.00	2,588.00	0.00						0.00	
	2-20-202-2023-001	NEXTEL DE MEXICO S.A. DE C.V.	58,419.73	58,419.73	0.00						0.00	
	2-20-202-2026-001	PEDRO ISMAEL BRIBIESCA A.	8,150.00	0.00	8,150.00	4					8,150.00	
	2-20-202-2028-005	RADIODIFUSORAS UNIDOS	2,875.00	0.00	2,875.00	4					2,875.00	
Comité Ejecutivo Nacional	2-20-202-2028-015	ROMERO HERNANDEZ P.	320.97	0.00	320.97	7					320.97	
	2-20-202-2028-021	RODOLFO AVILA COLORADO	270.00	0.00	270.00	7					270.00	
	2-20-202-2028-023	RAUL ZEPEDA PALACIOS	49.98	0.00	49.98	7					49.98	
	2-20-202-2028-028	RAUL BECERRA BRAVO	357.49	0.00	357.49	7					357.49	

INFORME ANUAL 2009
CONVERGENCIA

INTEGRACIÓN SALDOS DE PASIVOS CON ANTIGÜEDAD MAYOR A UN AÑO AL 31 DE DICIEMBRE DE 2009

ANEXO 10

ESTADO	CUENTA	CONCEPTO	SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO				SALDOS CON ANTIGÜEDAD MAYOR DE 1 AÑO OBSERVADOS EN 2008				REF.	SALDO AL 31-12-09
			SALDO INICIAL	PAGOS DURANTE 2009	SALDO AL 31-12-09	REF.	SALDO INICIAL	PAGOS DURANTE	SALDO AL 31-12-09	REF.		
			A	B	C=A-B		D	E	F=D-E			
	2-20-202-2028-031	RAMON VALDES ELIZONDO	22,186.66	22,186.66	0.00							0.00
	2-20-202-2029-004	SERVICIOS DE SALUD DE V	5,143.05	0.00	5,143.05	4						5,143.05
	2-20-202-2029-009	SERVICIO MEDICO SOCIAL	4,290.49	0.00	4,290.49	4						4,290.49
	2-20-202-2029-018	SERVICIOS DE PERSONAL Y PROMOCION SA DE CV	66.70	0.00	66.70	7						66.70
	2-20-202-2029-020	SERGIO HERNANDEZ VILLALPANDO	77.00	0.00	77.00	7						77.00
	2-20-202-2030-001	TELEFONOS DE MEXICO S.A.	40,768.00	40,768.00	0.00							0.00
	2-20-202-2032-005	VENCOSERVI S.A. DE C.V.	100.00	0.00	100.00	7						100.00
	2-20-202-2032-006	VICTOR HUGO SANCHEZ V.	649.68	0.00	649.68	7						649.68
	2-20-202-2010-003	ADAN PEREZ UTRERA					11,911.77	11,911.77	0.00			0.00
	2-20-202-2010-037	MANUEL BRITO SARMIENTO					44,157.06	44,157.06	0.00			0.00
	2-20-202-2010-041	ANGEL ROBERTO CEBALLOS CAMPOS					16,070.69	2,942.69	13,128.00	3(a)		13,128.00
	2-20-202-2010-042	ANGEL PINETE MEJIA					2,599.28	2,599.28	0.00			0.00
	2-20-202-2010-047	ADRIAN VEGA OLIVA					1,836.29	1,836.29	0.00			0.00
	2-20-202-2011-005	BERTHA ALICIA CARDONA					2,560.00	2,560.00	0.00			0.00
	2-20-202-2011-006	BORIS ARENOVITZ LOPEZ					3,218.00	3,218.00	0.00			0.00
	2-20-202-2012-028	CESAR SILICEO BLANCARTE					814.81	814.81	0.00			0.00
	2-20-202-2012-030	CAROLINA O'FARRIL TAPIA					3,956.00	0.00	3,956.00	1		3,956.00
	2-20-202-2012-031	CENTRO AUTOMOTRIZ SA DE CV					18,569.90	0.00	18,569.90	3		18,569.90
	2-20-202-2012-032	CLAUDIA ERENDIRA GONZALEZ MORALES					1,909.01	1,909.01	0.00			0.00
	2-20-202-2014-023	EDUARDO YANEZ TAPIA					14,782.29	14,782.29	0.00			0.00
	2-20-202-2015-006	FERNANDO RODRIGUEZ G.					5,831.76	5,831.76	0.00			0.00
	2-20-202-2015-014	FERNANDO CORRAL SALAMANCA					54,208.00	54,208.00	0.00			0.00
	2-20-202-2015-016	FROYLAN RAMIREZ LARA					4,785.00	0.00	4,785.00	1		4,785.00
	2-20-202-2016-017	GILBERTO GALVEZ LOPEZ					15,904.37	0.00	15,904.37	1		15,904.37
	2-20-202-2016-019	GUILLERMO ELIAS CARDENAS GONZALEZ					2,363.25	2,363.25	0.00			0.00
	2-20-202-2016-020	GUILLERMO FLORES VARGAS					3,020.00	3,020.00	0.00			0.00
	2-20-202-2016-021	GUADALUPE SUAREZ DOMINGUEZ					460.01	0.00	460.01	1		460.01
	2-20-202-2017-004	HUGO RENE SANCHEZ MORALES					25,097.24	0.00	25,097.24	1		25,097.24
	2-20-202-2019-029	JOSE ANTONIO TOPETE MEZA	976.62	976.62	0.00		2,185.00	2,185.00	0.00			0.00
	2-20-202-2019-032	JORGE BENITO CRUZ BERMUDEZ					27,721.96	27,721.96	0.00			0.00
	2-20-202-2019-034	JOSE DE JESUS PAREDES FLORES					45,419.12	0.00	45,419.12	2		45,419.12
	2-20-202-2019-042	JUAN SALAZAR THEDALDI					11,948.13	11,948.13	0.00			0.00
	2-20-202-2021-012	LUIS ARTURO CORNEJO ALATORRE					10,411.13	10,411.13	0.00			0.00
	2-20-202-2021-014	LUIS GURROLA CHACON					4,242.65	4,242.65	0.00			0.00
	2-20-202-2022-007	MARIO ALBERTO ZUBIETA L.	990.81	990.81	0.00		5,090.58	5,090.58	0.00			0.00
	2-20-202-2022-021	MIGUEL VILLALVAZO S.					3,921.32	0.00	3,921.32	1		3,921.32
	2-20-202-2022-031	MANUEL BERNARDO CARBONELL ORTEGA					35,829.45	35,829.45	0.00			0.00
	2-20-202-2022-033	MARIA DEL CARMEN SALVATORI BRONCA					3,953.00	0.00	3,953.00	1		3,953.00
	2-20-202-2022-044	MARGARITA MADRID GOMEZ					4,219.92	4,219.92	0.00			0.00
	2-20-202-2023-003	NELLY DEL CARMEN VARGAS PEREZ					38,876.12	20,000.00	18,876.12	2		18,876.12
	2-20-202-2025-006	OSCAR BERNACHE DOMINGUEZ					429.00	429.00	0.00			0.00
	2-20-202-2026-004	PEDRO JIMENEZ LEON					94,788.54	94,788.54	0.00			0.00
	2-20-202-2026-009	PATRICIA LANESTOSA VIDAL					3,902.33	3,902.33	0.00			0.00
	2-20-202-2028-009	RADIOMOVIL DIPA, S.A. DE C.V.					7,188.00	7,188.00	0.00			0.00
	2-20-202-2029-014	SALVADOR LOPEZ B.					1,421.00	1,421.00	0.00			0.00
	2-20-202-2032-003	VALERO VIAJES INTERNACIONALES SA DE CV					486,242.33	152,377.63	333,864.70	3(b)		333,864.70
	2-20-202-2036-001	ZULEYMA HUDOBRO GONZALEZ					10,127.13	10,127.13	0.00			0.00
Subtotal Comité Ejecutivo Nacional			\$604,791.15	\$166,730.37	\$438,060.78		\$1,053,906.15	\$565,971.37	\$487,934.78			\$925,995.56
Aguascalientes	2-20-202-2010-004	HUGO ADALBERTO MORENO ACOSTA	1,505.50	1,505.50	0.00							0.00
	2-20-202-2010-005	ARMANDO LOPEZ CAMPA	953.29	953.29	0.00							0.00
	2-20-202-2022-003	MEGAGRAFICOS DE AGUASCALIENTES,S.A. DE C.V.	2,015.75	2,015.75	0.00							0.00
	2-20-202-2023-001	NINA MORALES DE LA ROSA	50.00	50.00	0.00							0.00
	2-20-202-2028-002	RICARDO OBED RUIZ	500.00	500.00	0.00							0.00
	2-20-202-2012-003	COMITE DIRECTIVO ESTATAL DE AGUASCALIENTES					15,740.61	15,740.61	0.00			0.00
	2-20-202-2014-001	ELBA AURORA ROMO PEDROZA					10,000.00	10,000.00	0.00			0.00
Subtotal Aguascalientes			\$5,024.54	\$5,024.54	\$0.00		\$25,740.61	\$25,740.61	\$0.00			\$0.00
Baja California	2-20-202-2010-001	ANA TERESA SANCHEZ E					10,500.00	10,500.00	0.00			0.00
	2-20-202-2012-003	COMISION FEDERAL DE ELECTRICIDAD					813.00	813.00	0.00			0.00
	2-20-202-2030-002	TELEFONOS DEL NORIOESTE, S.A. DE C.V.					2,254.00	2,254.00	0.00			0.00
Subtotal Baja California							\$13,567.00	\$13,567.00	\$0.00			\$0.00
Baja California Sur	2-20-202-2030-001	TELEFONOS DE MEXICO,S.A. DE C.V.					1,278.00	1,278.00	0.00			0.00
Subtotal Baja California Sur							\$1,278.00	\$1,278.00	\$0.00			\$0.00
Campeche	2-20-202-2010-001	ALESTRA S. DE R.L. DE C.V.	839.82	0.00	839.82	4						839.82
	2-20-202-2012-001	CAROLINA ZAPATA	5,000.00	5,000.00	0.00							0.00
	2-20-202-2012-002	COMISION FEDERAL DE	2.56	0.00	2.56	5						2.56
	2-20-202-2013-001	DONACIANO ACEVEDO LARA	240.00	0.00	240.00	5						240.00
	2-20-202-2015-001	FERNANDO JESUS P.	3,335.00	3,335.00	0.00							0.00
	2-20-202-2016-001	GABRIELA ORTIZ ABRE	363.75	363.75	0.00							0.00
	2-20-202-2021-001	LEONARDO MOYAO A.	97,750.00	97,750.00	0.00							0.00
	2-20-202-2022-002	MANUEL JESUS C.	20,000.00	20,000.00	0.00							0.00
	2-20-202-2022-003	MEDIOS INFORMATIVOS	1,265.00	0.00	1,265.00	4						1,265.00
	2-20-202-2023-001	NADIA ELENA MAY PEREZ	3.29	0.00	3.29	5						3.29
	2-20-202-2025-003	OMAR GONZALEZ OREGEL	4.90	0.00	4.90	5						4.90
	2-20-202-2026-001	PARAMETRO CONSULT	40,000.00	0.00	40,000.00	4						40,000.00
	2-20-202-2026-002	PRESTAMO CTA. ESTATAL 04026315333	17,000.00	17,000.00	0.00							0.00
	2-20-202-2026-003	PRESTAMO CDM CAL	5.39	0.00	5.39	5						5.39
	2-20-202-2028-001	ROBERTO SALES ROSAS	6,279.00	6,279.00	0.00							0.00
	2-20-202-2028-002	ROGER OSWALDO CHAVEZ VELAZQUEZ	0.36	0.00	0.36	5						0.36
	2-20-202-2029-001	SERVICIOS ESPECIALES	2,355.00	0.00	2,355.00	4						2,355.00
	2-20-202-2029-002	SELENE CAMPOS BALAN	641.26	641.26	0.00							0.00
	2-20-202-2032-001	VIAJES CHICANA	9,160.70	0.00	9,160.70	4						9,160.70
Subtotal Campeche			\$204,246.03	\$150,369.01	\$53,877.02		\$0.00	\$0.00	\$0.00			\$53,877.02
Chiapas	2-20-202-2014-002	EDITORIAL AREOPAGO S.A. DE C.V.					2,875.00	2,875.00	0.00			0.00
	2-20-202-2017-002	HECTOR MELQUIADES CAMACHO GARCIA					10,012.55	10,012.55	0.00			0.00
Subtotal Chiapas							\$12,887.55	\$12,887.55	\$0.00			\$0.00
Chihuahua	2-20-202-2010-001	AUTO RENTAS MONACO	\$500.00	\$0.00	\$500.00	4						\$500.00
	2-20-202-2010-002	AVANCE PROMOCIONAL Y COMERCIAL	6,724.48	0.00	6,724.48	4						6,724.48
	2-20-202-2012-001	CINE PRODUCCIONES MOLINAR, S.A. DE C.V.	-203.50	0.00	-203.50	5						-203.50
	2-20-202-20											

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ANEXO 10

ESTADO	CUENTA	CONCEPTO	SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO				SALDOS CON ANTIGÜEDAD MAYOR DE 1 AÑO OBSERVADOS EN 2008				REF.	SALDO AL 31-12-09
			SALDO INICIAL	PAGOS DURANTE 2009	SALDO AL 31-12-09	REF.	SALDO INICIAL	PAGOS DURANTE	SALDO AL 31-12-09	REF.		
			A	B	C=A-B		D	E	F=D-E			
	2-20-202-2022-001	MA. ALEJANDRA DURAN					104.37	104.37	0.00			0.00
Coahuila	2-20-202-2022-002	MA. DE LA LUZ SAMPERIO MUÑOS					86.20	0.00	86.20	4		86.20
Subtotal Coahuila			\$211.00	\$0.00	\$211.00		282.65	104.37	178.28			\$389.28
Colima	2-20-202-2012-002	COMISION INTERMUNICIPALDE AGUA POTABLE Y ALCANTARI					1,197.10	1,194.38	2.72	4		2.72
	2-20-202-2019-002	JOSEFINA RODRIGUEZ MENDEZ					288.00	0.00	288.00	4		288.00
	2-20-202-2022-001	MA. GUADALUPE FLORES OSORIO					1,167.25	1,167.25	0.00			0.00
Subtotal Colima							\$2,652.35	\$2,361.63	\$290.72			\$290.72
Distrito Federal	2-20-202-2010-001	ALFONSO GARCIA VALVERDE	21,275.00	21,275.00	0.00							0.00
Subtotal Distrito Federal			\$21,275.00	\$21,275.00	\$0.00							\$0.00
Durango	2-20-202-2015-001	FERRETERIA DE DURANGO, S.A. DE C.V.	811.11	0.00	811.11	1						811.11
	2-20-202-2010-002	AGUAS DEL MUNICIPIO DE DURANGO					38.50	0.00	38.50	1		38.50
	2-20-202-2012-001	COMISION FEDERAL DE ELECTRICIDAD					792.00	0.00	792.00	1		792.00
	2-20-202-2019-001	JUANA MONTEL CARRASCO					5,454.00	5,454.00	0.00			0.00
	2-20-202-2019-002	JUAN JOSE HERNANDEZ GARCIA					4,107.40	4,107.40	0.00			0.00
	2-20-202-2028-001	ROCIO GUADALUPE ROMERO MONTEL					350.00	350.00	0.00			0.00
	2-20-202-2029-002	SANTIAGO QUINTANILLA FLORES					4,457.41	4,457.41	0.00			0.00
Subtotal Durango			\$811.11	\$0.00	\$811.11		\$15,199.31	\$14,368.81	\$830.50			\$1,641.61
Estado de México	2-20-202-2010-004	ALFREDO PALACIOS DE LA O					21,600.00	21,600.00	0.00			0.00
	2-20-202-2011-002	BLANCA ROSA ESCALANTE FALCON	200.70	200.70	0.00		5,199.30	5,199.30	0.00			0.00
	2-20-202-2012-001	CESAR SEVERIANO GONZ-LEZ MARTINEZ					27,080.11	27,080.11	0.00			0.00
	2-20-202-2014-002	ELIGIO MIRANDA HITTA					14,490.00	14,490.00	0.00			0.00
	2-20-202-2014-003	EDUARDO VAZQUEZ GRANADOS					20,900.00	20,900.00	0.00			0.00
	2-20-202-2014-004	EDUARDO CAZAREZ					3,832.11	3,832.11	0.00			0.00
	2-20-202-2019-003	JOSE NATALIO GARCIA VELAZQUEZ	525.00	525.00	0.00		525.00	525.00	0.00			0.00
	2-20-202-2022-006	MILENIO DIARIO.S.A. DE C.V.					92,000.00	80,500.00	11,500.00	4		11,500.00
	2-20-202-2026-002	PROMOTORA DE VENTAS SATELITE.S.A. DE C.V.					34,500.00	34,500.00	0.00			0.00
Subtotal Estado de México			\$725.70	\$725.70	\$0.00		\$220,126.52	\$208,626.52	\$11,500.00			\$11,500.00
Frente Amplio Progresista	2-20-202-2012-001	CEPRA SERVICIOS SA DE CV	460.00	0.00	460.00	5						460.00
Subtotal Frente Amplio Progresista			\$460.00	\$0.00	\$460.00							\$460.00
Fundación	2-20-202-2012-001	CONVERGENCIA	69,674.99	0.00	69,674.99	3						69,674.99
	2-20-202-2018-002	INTEGRA BUSINESS CONSULTANTS S.C.	473.00	0.00	473.00	5						473.00
	2-20-202-2022-003	MANUEL BERNARDO CARBONELL ORTEGA	17,888.84	17,888.84	0.00							0.00
	2-20-202-2025-001	OPERADORA MORALES	8,061.70	0.00	8,061.70	4						8,061.70
	2-20-202-2026-001	PURIFICADORA DE AGUA	1,202.22	1,202.22	0.00							0.00
	2-20-202-2029-002	SERVICIOS DE PERSONAL	128,400.00	0.00	128,400.00	4						128,400.00
	2-20-202-2032-003	V DESIGN MEXICO SA DE CV	258,626.00	0.00	258,626.00	4						258,626.00
	2-20-202-2011-001	BERNARDO GARCIA BRAVO					6,930.00	0.00	6,930.00	4(a)		6,930.00
	2-20-202-2030-001	TELEFONOS DE MEXICO SA DE CV					5,378.00	5,378.00	0.00			0.00
Subtotal Fundación			\$484,326.75	\$19,091.06	\$465,235.69		\$12,308.00	\$5,378.00	\$6,930.00			\$472,165.69
Guanajuato	2-20-202-2022-001	MIGUEL ANGEL HERNANDEZ	0.52	0.00	0.52	5						0.52
	2-20-202-2022-002	MULTIMEDIOS ESTRELLAS DE ORO, SA DE CV	42,500.00	0.00	42,500.00	4						42,500.00
	2-20-202-2022-003	MARIA GUADALUPE RAMIREZ GARCIA	834.00	0.00	834.00	5						834.00
	2-20-202-2021-002	LUIS GONZALEZ REYES					937.49	0.00	937.49	4(a)		937.49
Subtotal Guanajuato			\$43,334.52	\$0.00	\$43,334.52		\$937.49	\$0.00	\$937.49			\$44,272.01
Guerrero	2-20-202-2010-002	AGUSTIN BERNAL GONZALEZ	2.34	0.00	2.34	5						2.34
	2-20-202-2017-001	HECTOR SALAZAR OLG.	0.45	0.00	0.45	5						0.45
	2-20-202-2030-002	T.V. CABLE S.A. DE C.V.	565.00	0.00	565.00	5						565.00
	2-20-202-2012-001	CLEODULFO EZQUIO LOPEZ					12,479.85	12,479.85	0.00			0.00
	2-20-202-2014-001	EFRAIN RAMOS RAMIREZ					10,090.53	10,090.53	0.00			0.00
Subtotal Guerrero			\$567.79	\$0.00	\$567.79		\$22,570.38	\$22,570.38	\$0.00			\$567.79
Hidalgo	2-20-202-2018-001	IDALIA LARA FRANCO					1,300.10	0.00	1,300.10	4(a)		1,300.10
Hidalgo	2-20-202-2026-002	PABLO MANUEL DOMINGUEZ RAMIREZ					2,546.00	0.00	2,546.00	4(a)		2,546.00
Subtotal Hidalgo							\$3,846.10	\$0.00	\$3,846.10			\$3,846.10
Jalisco	2-20-202-2010-001	ACCESS CONTROL SISTEM	0.01	0.00	0.01	5						0.01
	2-20-202-2010-003	AGUSTIN ORTIZ CALLEJA	2,705.50	2,705.50	0.00							0.00
	2-20-202-2010-004	ACTIVA DEL SUR S.A. DE C.V.	115.10	0.00	115.10	5						115.10
	2-20-202-2012-001	CENTRO MUEBLERO P.	10,751.00	10,751.00	0.00							0.00
	2-20-202-2019-003	JUAN MANUEL BARRERA GUEVARA	320.00	0.00	320.00	5						320.00
	2-20-202-2028-002	RUBEN VALLEJO	3,699.99	3,699.99	0.00							0.00
Subtotal Jalisco			\$17,591.60	\$17,156.49	\$435.11							\$435.11
Michoacán	2-20-202-2010-001	AERO JL. S.A. DE C.V.	1,850.00	0.00	1,850.00	4						1,850.00
	2-20-202-2019-002	JORGE ENRIQUE CORONEL PADILLA	11,500.00	11,500.00	0.00							0.00
	2-20-202-2030-002	TERESITA NEGRON VILLEGAS	3,500.00	3,500.00	0.00							0.00
	2-20-202-2029-001	SOCIEDAD EDITORA DE MICHOACAN, S.A. DE C.V.					149.06	0.00	149.06	4		149.06
	2-20-202-2030-001	TELEFONOS DE MEXICO, S.A.B. DE C.V.					1,903.00	1,903.00	0.00			0.00
Subtotal Michoacán			\$16,850.00	\$15,000.00	\$1,850.00		\$2,052.06	\$1,903.00	\$149.06			\$1,999.06
Morelos	2-20-202-2010-001	ACIR MORELOS SA DE CV	11,500.00	0.00	11,500.00	4						11,500.00
	2-20-202-2010-002	AMISTAD RAVOL S.A. DE C.V.	920.00	0.00	920.00	4						920.00
	2-20-202-2010-003	ARTIFIESTA, S.A. DE C.V.	9,341.75	0.00	9,341.75	4						9,341.75
	2-20-202-2014-001	EDITORIALES DE MORELOS S.A. DE C.V.	2,300.00	0.00	2,300.00	4						2,300.00
	2-20-202-2015-001	FRED MONTEL MARBAN	3,030.00	3,030.00	0.00							0.00
	2-20-202-2015-002	FELIPE AVILES MARQUEZ	5,000.00	5,000.00	0.00							0.00
	2-20-202-2018-001	IMPRESION E IMAGEN DE CUERNAVA	5,980.00	0.00	5,980.00	4						5,980.00
	2-20-202-2019-001	JOSE LUIS MARTINEZ DEL CAMPO	20,000.00	20,000.00	0.00							0.00
	2-20-202-2023-001	NEXTEL DE MEXICO,S.A. DE C.V.	16,710.99	0.00	16,710.99	4						16,710.99
	2-20-202-2028-001	RESTAURANTE Y BAR LA INDIA BO	690.00	0.00	690.00	4						690.00
	2-20-202-2019-002	JORGE XAVIER GUEVARA RAMIREZ					33653.00	33653.00	0.00			0.00
	2-20-202-2022-002	MARIO JAMIL LASES SHU					36233.78	36233.78	0.00			0.00
Subtotal Morelos			\$75,472.74	\$28,030.00	\$47,442.74		\$69,886.78	\$69,886.78	\$0.00			\$47,442.74
Nayarit	2-20-202-2010-001	AMADA MARTHA ROSA GONZALEZ	1,345.00	0.00	1,345.00	4						1,345.00
	2-20-202-2013-002	DISCOMELPA S.A. DE C.V.	919.32	0.00	919.32	4						919.32
	2-20-202-2014-001	ENRIQUE ULLOA MONTES	16.00	0.00	16.00	7						16.00
	2-20-202-2014-002	ESTEBAN MARTINEZ GALINDO	3,786.29	0.00	3,786.29	4						3,786.29
	2-20-202-2017-001	HERIBERTO RANGEL CORTEZ	370.04	0.00	370.04	5						370.04
	2-20-202-2021-001	LAURO GONZALEZ ORTIZ	108.34	0.00	108.34	5						108.34
	2-20-202-2028-001	RAUL VILLEGAS RAMOS	31.60	0.00	31.60	5						31.60
	2-20-202-2016-001	GUADALUPE DE JESUS IBARRA ME										

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ANEXO 10

ESTADO	CUENTA	CONCEPTO	SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO				SALDOS CON ANTIGÜEDAD MAYOR DE 1 AÑO OBSERVADOS EN 2008				REF.	SALDO AL 31-12-09
			SALDO INICIAL	PAGOS DURANTE 2009	SALDO AL 31-12-09	REF.	SALDO INICIAL	PAGOS DURANTE	SALDO AL 31-12-09	REF.		
			A	B	C=A-B		D	E	F=D-E			
Nuevo León	2-20-202-2012-002	C.D.E. DE NUEVO LEON	56,217.10	13,217.10	43,000.00	3						43,000.00
	2-20-202-2010-003	AXTEL S.A.DEC.V.					2,134.00	2,134.00	0.00			0.00
	2-20-202-2011-001	BLANCA ROCIO CARRANZA ARRIAGA					2,141.80	2,141.80	0.00			0.00
	2-20-202-2012-003	COMISION FEDERAL DE ELECTRICIDAD					2,209.00	2,209.00	0.00			0.00
	2-20-202-2012-004	COMUNICACIONES NEXTEL DE MEXICO,S.A. DE C.V.					5,056.86	5,056.86	0.00			0.00
	2-20-202-2014-001	ERNESTO CERDA SERNA					4,751.23	4,751.23	0.00			0.00
	2-20-202-2019-008	JESUS FRANCISCO LEAL PEREZ					50,750.00	35,750.00	15,000.00	4(a)		15,000.00
	2-20-202-2019-011	JOSE ESQUIVEL					2,980.50	2,980.50	0.00			0.00
	2-20-202-2022-001	MARIA MARTINA ASCACIO RAMIREZ					3,850.31	3,850.31	0.00			0.00
	2-20-202-2022-002	MARIA LETICIA CHAPA GARZA					7,918.25	7,918.25	0.00			0.00
	2-20-202-2022-003	MARICELA GONZALEZ SOSA					4,905.95	4,905.95	0.00			0.00
	2-20-202-2029-001	SERVICIOS DE AGUA Y DRENAJE DE MONTERREY Y I.P.D.					174.00	174.00	0.00			0.00
Subtotal Nuevo León			\$56,217.10	\$13,217.10	\$43,000.00		\$86,871.90	\$71,871.90	\$15,000.00			\$58,000.00
Oaxaca	2-20-202-2022-002	MATEO GUTIERREZ VASQUEZ	40.00	0.00	40.00	5						40.00
	2-20-202-2028-001	RADIO MOVIL DIPS.A. S.A. DE C.V.	517.84	0.00	517.84	5						517.84
	2-20-202-2029-001	SERVICIOS UNIVAS,S.C.	30,000.00	0.00	30,000.00	4						30,000.00
	2-20-202-2030-001	TRANSFERENCIAS DEL C.D.N.	147.90	0.00	147.90	6						147.90
	2-20-202-2015-002	FAUSTO HORACIO PINEDA PELAYO					650.00	650.00	0.00			0.00
	2-20-202-2022-006	MARIO ARTURO MENDOZA FLORES					563.50	0.00	563.50	4(a)		563.50
	2-20-202-2028-004	REBECA ROMERO PEREZ					5,750.00	5,750.00	0.00			0.00
Subtotal Oaxaca			\$30,705.74	\$0.00	\$30,705.74		\$6,963.50	\$6,400.00	\$563.50			\$31,269.24
Puebla	2-20-202-2010-001	ANGEL ROBERTO CEBALLOS CAMPOS	127,169.17	127,169.17	0.00							0.00
	2-20-202-2010-002	AXTEL S.A. DE C.V.	10,000.00	0.00	10,000.00	4						10,000.00
	2-20-202-2012-002	CIA. PERIODISTICA EL SOL	15,272.92	0.00	15,272.92	4						15,272.92
	2-20-202-2015-001	FERNANDO CORRAL SALAMANCA	753.00	753.00	0.00							0.00
	2-20-202-2015-002	FRANCISCO ESTRELLA GONZALEZ	69,543.29	69,543.29	0.00							0.00
	2-20-202-2016-001	GERARDO SANCHEZ MARTINEZ	43,547.50	43,547.50	0.00							0.00
	2-20-202-2016-002	GRSPHYPRINT, S.A. DE C.V.	153,450.00	0.00	153,450.00	5						153,450.00
	2-20-202-2021-001	LITOFLEX, S.A. DE C.V.	78,912.70	0.00	78,912.70	4						78,912.70
	2-20-202-2029-001	SECRETARIA DE FINANZAS	2,114.00	0.00	2,114.00	4						2,114.00
	2-20-202-2029-002	SUSSE GPO ING. ESPECIAL	13,800.00	0.00	13,800.00	4						13,800.00
	2-20-202-2029-004	SIERRA NEVADA COMUNICACIONES,S.A. DE C.V.	-129.54	-129.54	\$0.00							\$0.00
	2-20-202-2010-007	ASOCIACIONPERIODISTICA SINTESIS,S.A. DE C.V.	2,250.00	0.00	2,215.50	5	52,612.50	52,612.50	0.00			2,215.50
	2-20-202-2010-008	ANDREA FETTEN					1,000.00	1,000.00	0.00			0.00
	2-20-202-2019-004	JOSE JUAN ESPINOSA TORRES					-8,665.00	-8,665.00	0.00			0.00
2-20-202-2019-007	JUAN MIGUEL ALVAREZ CACARU					187.50	187.50	0.00			0.00	
2-20-202-2021-002	LIC. JOSE SALVADOR MACIAS LOPEZ					1,716.50	1,716.50	0.00			0.00	
Subtotal Puebla			\$516,683.04	\$240,917.92	\$275,765.12		\$46,851.50	\$46,851.50	\$0.00			\$275,765.12
Quintana Roo	2-20-202-2012-001	CONVERGENCIA POR LA DEMOCRACIA	75,803.16	0.00	75,803.16	3						75,803.16
	2-20-202-2019-001	JOSE LEONEL RODRIGUEZ GONZALEZ	66,000.00	66,000.00	0.00							0.00
	2-20-202-2036-001	ZORAIDA A. PECH RAZO	128.00	0.00	128.00	5						128.00
	2-20-202-2028-001	RUBEN DARIO RODRIGUEZ GARCIA					27,444.80	27,444.80	0.00			0.00
Subtotal Quintana Roo			\$141,931.16	\$66,000.00	\$75,931.16		\$27,444.80	\$27,444.80	\$0.00			\$75,931.16
San Luis Potosí	2-20-202-2019-001	JOSE RAMIREZ TAPIA	680.00	0.00	680.00	5						680.00
	2-20-202-2019-006	JOSE MANUEL FAJARDO GONZALEZ					898.50	898.50	0.00			0.00
	2-20-202-2026-001	PATRICIA SILVA CRUZ	400.00	0.00	400.00	6						400.00
	2-20-202-2026-002	PETRIITA ZUNIGA VILLASENOR	196.64	0.00	196.64	6						196.64
	2-20-202-2029-001	SERPROMI S DE R.L.	466.00	0.00	466.00	6						466.00
	2-20-202-2010-003	ASAR POTOSINA, S.A. DE C.V.					3,000.00	3,000.00	0.00			0.00
	2-20-202-2012-001	COPY SAN S. DE R.L.					1,840.00	1,840.00	0.00			0.00
	2-20-202-2019-004	JUANA MARIA MACIAS GUTIERREZ					762.89	762.89	0.00			0.00
	2-20-202-2019-005	JUAN SALAZAR THEDALDI					5,163.10	5,163.10	0.00			0.00
	2-20-202-2028-002	ROGER ERREJON ALANIZ	696.90	696.90	0.00							0.00
	2-20-202-2028-003	ROCIO REYES WILLE	395.00	395.00	0.00							0.00
	2-20-202-2029-002	SOCORRO GUZMAN CARBAJAL	710.60	710.60	0.00							0.00
	2-20-202-2030-001	TELEFONOS DE MEXICO S.A.B. DE C.V.	3,015.00	0.00	3,015.00							0.00
	Subtotal San Luis Potosí			\$6,660.14	\$4,817.50	\$1,742.64		\$11,664.49	\$11,664.49	\$0.00		
Sinaloa	2-20-202-2018-001	IMAZ S A DE C V	143,327.40	143,327.40	0.00	5						0.00
	2-20-202-2022-001	MARTIN LOPEZ HERRERA	8,000.00	8,000.00	0.00							0.00
	2-20-202-2010-003	AGUA MODELO DE CULIACAN S.A. DE C.V.					360.00	360.00	0.00			0.00
	2-20-202-2012-003	CIAS. PERIODISTICAS DEL SOL DEL CENTRO, S.A. DE C.					375.00	375.00	0.00			0.00
	2-20-202-2012-004	COMISION FEDERAL DE ELECTRICIDAD					2,408.00	2,408.00	0.00			0.00
	2-20-202-2012-005	CIA. PERIODISTICA EL SOL DE MAZATLAN, S.A. DE C.V.					4,100.90	4,100.90	0.00			0.00
	2-20-202-2030-002	TELEFONOS DE MEXICO S.A.B. DE C.V.					3,140.00	3,140.00	0.00	5		0.00
Subtotal Sinaloa			\$151,327.40	\$151,327.40	\$0.00		\$10,383.90	\$10,383.90	\$0.00			0.00
Sonora	2-20-202-2010-001	AGUA	300.00	0.00	300.00	7						300.00
	2-20-202-2012-001	COMISION FEDERAL DE ELECTRICIDAD	2,341.00	2,341.00	0.00							0.00
	2-20-202-2030-001	TELEFONOS DE MEXICO S.A. DE C.V.	5,500.00	5,500.00	0.00							0.00
	2-20-202-2011-001	BENITO FLORES CASTRO					431.00	0.00	431.00	4		431.00
Subtotal Sonora			\$8,141.00	\$7,841.00	\$300.00		\$431.00	\$0.00	\$431.00			731.00
Tabasco	2-20-202-2013-001	DANIEL DIAZ LANDERO	587.50	0.00	587.50	5						587.50
	2-20-202-2022-001	MIGUEL HAUBERT BRINDIS ESCOBAR	52.95	0.00	52.95	5						52.95
	2-20-202-2030-001	TELEFONOS DE MEXICO S.A. DE C.V.	8,850.84	8,850.84	0.00							0.00
	2-20-202-2016-003	GUILLERMO HERNANDEZ JIMENE LILIANA ARIAS GONZALEZ					1,705.34	0.00	1,705.34	4		1,705.34
Subtotal Tabasco			\$9,491.29	\$8,850.84	\$640.45		\$1,709.95	\$0.00	\$1,709.95			2,350.40
Tamaulipas	2-20-202-2012-001	CIA. HOTELERA DEL NORTE	541.00	541.00	0.00							0.00
	2-20-202-2022-001	MATERIALES BELLAVISTA S.	4,920.00	0.00	4,920.00	4						4,920.00
	2-20-202-2030-001	TELEFONOS DE MEXICO, S.A. DE C.V.	6,912.00	6,912.00	0.00							0.00
	2-20-202-2012-003	CTA. ESTATAL 04005065771	14.63	0.00	14.63	7						14.63
Subtotal Tamaulipas			\$12,387.63	\$7,453.00	\$4,934.63		\$0.00	\$0.00	\$0.00			\$4,934.63
Tlaxcala	2-20-202-2012-001	COORD. DE RADIO CINE TELEVISIEN	9,600.00	0.00	9,600.00	4						9,600.00
	2-20-202-2015-001	FRECUENCIA MODULADA	6,900.00	0.00	6,900.00	4						6,900.00
	2-20-202-2028-001	RADIO HUAMANTLA, S.A. DE C.V.	9,890.00	0.00	9,890.00	4						9,890.00
	2-20-202-2028-002	RADIO HMAXX, S.A. DE C.V.	48,300.00	0.00	48,300.00	4						48,300.00
	2-20-202-2022-002	MARCELO CUATLAL GUTIERREZ					1,612.29	1,612.29	0.00			0.00
Subtotal Tlaxcala			\$74,690.00	\$0.00	\$74,690.00		\$1,612.29	\$1,612.29	\$0.00			\$74,690.00
Veracruz	2-20-202-2014-001	EDITORIA LA VOZ DEL ITSMO SA DE CV	52,736.25	52,158.66	577.59	7						577.59
	2-20-202-2019-002	JOSE DE JESUS SEGUIN ZETINA	7.63	7.63	0.00							0.00
	2-20-202-2021-											

INFORME ANUAL 2009
CONVERGENCIA

INTEGRACIÓN SALDOS DE PASIVOS CON ANTIGÜEDAD MAYOR A UN AÑO AL 31 DE DICIEMBRE DE 2009

ANEXO 10

ESTADO	CUENTA	CONCEPTO	SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO				SALDOS CON ANTIGÜEDAD MAYOR DE 1 AÑO OBSERVADOS EN 2008			REF.	SALDO AL 31-12-09 G=C+F
			SALDO INICIAL A	PAGOS DURANTE 2009 B	SALDO AL 31-12-09 C=A-B	REF.	SALDO INICIAL D	PAGOS DURANTE E	SALDO AL 31-12-09 F=D-E		
Subtotal Yucatan			\$576.57	\$0.00	\$576.57						\$576.57
Zacatecas	'2-20-202-2012-003	COMERCIAL PAPIRO, S.A. DE C.V.	2,413.42	0.00	2,413.42	4					2,413.42
	'2-20-202-2013-001	DEPORTES MEDINA, S.A.	14,460.57	0.00	14,460.57	4					14,460.57
	'2-20-202-2013-002	DISTRIBUIDORA CARRETE	1,443.77	0.00	1,443.77	4					1,443.77
	'2-20-202-2029-001	SERVICIO INT. EN COMP.	11,423.02	0.00	11,423.02	4					11,423.02
	'2-20-202-2030-002	TV AZTECA S.A. DE C.V.	25,625.00	0.00	25,625.00	4					25,625.00
Subtotal Zacatecas			\$55,365.78	\$0.00	\$55,365.78		\$0.00	\$0.00	\$0.00		\$55,365.78
Total 2-20-200 Acreedores Diversos			\$2,862,908.68	\$989,632.37	\$1,873,276.49		\$1,654,665.58	\$1,124,364.20	\$530,301.38		\$2,403,577.87
2-20-204	Honorarios Por Pagar										
Comité Ejecutivo Nacional	'2-20-204-2041-001	MARIA DEL LUCERO BANDALA	0.01	0.00	0.01	5					0.01
	'2-20-204-2042-003	CASTILLO JUAREZ HECTOR	1.40	0.00	1.40	5					1.40
	'2-20-204-2042-004	CHANONOA B. ALEJANDRO	0.01	0.00	0.01	5					0.01
	'2-20-204-2046-005	GUTIERREZ RODR-GUEZ LUIS	0.01	0.00	0.01	5					0.01
	'2-20-204-2055-001	PINACHO RAMIREZ IGNACIO	0.01	0.00	0.01	5					0.01
	'2-20-204-2059-001	TRESS J. EUSEBIO ALFREDO	0.16	0.00	0.16	5					0.16
Subtotal Comité Ejecutivo Nacional			\$1.60	\$0.00	1.60						1.60
Durango	'2-20-204-2040-001	ALEJANDRO ARREDONDO MENDIAS	50.00	0.00	50.00	5					50.00
Subtotal Durango			\$50.00	\$0.00	50.00						50.00
Morelos	'2-20-204-2049-001	MARIO JAMIL LASES SU	2,500.00	2,500.00	0.00						0.00
Subtotal Morelos			\$2,500.00	\$2,500.00	0.00						0.00
Quintana Roo	'2-20-204-2051-001	LUIS ENRIQUE CAMARA VILLANUEVA					15,000.00	15,000.00	0.00		0.00
Quintana Roo	'2-20-204-2057-001	RUBEN DARIO RODRIGUEZ GARCIA					15,000.00	15,000.00	0.00		0.00
Subtotal Quintana Roo			\$0.00	\$0.00	0.00		\$30,000.00	\$30,000.00	\$0.00		\$0.00
Total 2-20-200 Honorarios por Pagar			\$2,551.60	\$2,500.00	51.60		\$30,000.00	\$30,000.00	\$0.00		\$51.60
TOTAL CUENTAS POR PAGAR			\$13,114,064.24	\$5,850,843.57	\$7,263,220.85		\$3,630,306.21	\$2,876,673.56	\$753,632.65		\$8,016,853.50

COLUMNA "C"

- (1) Saldos pagados o comprobados en el ejercicio 2010 según polizas contables presentadas, por un importe de \$371,911.39
- (2) Saldos soportados con convenios hechos con proveedores que al 31-12-2009 no eran exigibles sus pagos, por un importe de \$4,132,437.13
- (3) Saldos soportados con cartas de reconocimiento de adeudo celebrados entre el CEN con CDE por un importe de \$518,525.09
- (4) Saldos amparados con notificaciones enviadas a proveedores, por un importe de \$1,641,344.40
- (5) Saldos con antigüedad mayor a un año y sancionados en ejercicios anteriores por un importe de \$590,705.88.
- (6) Saldos sin documentación soporte, por un importe de \$2,690.88
- (7) Saldos sancionados en ejercicios anteriores, por un importe de \$5,606.01

COLUMNA "F"

- (1) Saldos pagados o comprobados en el ejercicio 2010 según polizas contables presentadas, por un importe de \$206,259.43
- (2) Saldos soportados con convenios hechos con proveedores que al 31-12-2009 no eran exigibles sus pagos, por un importe de \$398,159.94
- (3) Saldos amparados con notificaciones enviadas a proveedores, por un importe de \$99,465.79
- (4) Saldos que el partido no presento documentación comprobatoria o de gestiones realizadas, por un importe de \$49747.49.
- (5) Saldos pagados o comprobados al 31-12-2009

COMITÉ	CUENTA CONTABLE	NOMBRE DE LA CUENTA	MOVIMIENTOS DEL EJERCICIO 2009 OPERACIÓN ORDINARIA			SALDOS TRASPASADOS DE LA CAMPAÑA FEDERAL DE 2009			TOTAL
			ADEUDOS	PAGOS	SALDO AL 31-12-09	ADEUDOS	PAGOS	SALDO AL 31-12-09	
2-20-200 PROVEEDORES									
Comité Ejecutivo Nacional									
	2-20-200-2010-010	ARMANDO GALVEZ, SERVICIOS NOTARIALES SC	\$46,460.00	\$46,460.00	\$0.00				\$0.00
	2-20-200-2010-019	ALIMENTOS CONTEMPORÁNEOS FLORIDA SA DE CV	286,806.36	15,557.50	271,248.86				271,248.86
	2-20-200-2010-021	ARTURO ANTONIO BELTRAN GARCIA	1,166,477.50	848,277.50	318,200.00	127,901.28		127,901.28	446,101.28
	2-20-200-2010-024	ARMANDO GONZÁLEZ IBARRA	7,360.00	7,360.00	0.00				0
	2-20-200-2010-027	AMERICAN EXPRESS				119,568.00		119,568.00	119,568.00
	2-20-200-2010-028	ALFONSO ROMAN MAGAL				5,750.00		5,750.00	5,750.00
	2-20-200-2010-029	ANABEL VAZQUEZ				12,650.00		12,650.00	12,650.00
	2-20-200-2010-030	ALICIA ELIZABETH ARCOS				20,040.60		20,040.60	20,040.60
	2-20-200-2010-031	ASOCIACION PERIODISTICA				23,478.40		23,478.40	23,478.40
	2-20-200-2010-032	AXITI SA DE CV				10,000.00		10,000.00	10,000.00
	2-20-200-2010-033	ALVARO SERRALDE				60.00		60.00	60.00
	2-20-200-2011-006	BERNARDO JIMENEZ GARCIA				2,449.50		2,449.50	2,449.50
	2-20-200-2012-014	CONSORCIO INTERAMERICANO DE COMUNICACION SA DE CV	5,000.00	5,000.00	0.00				0.00
	2-20-200-2012-023	CONCEPTO RISOGRAFICO SA DE CV	18,719.30	18,719.30	0.00				0.00
	2-20-200-2012-027	CENTRO DE INVESTIGACION Y ANALISIS PROSPECTIVOS SC	207,000.00	189,750.00	17,250.00				17,250.00
	2-20-200-2012-028	COMUNICACION INTEGRAL SALOMON Y ASOC. SC	488,750.00	488,750.00	0.00				0.00
	2-20-200-2012-031	CORPORACION JULSMAN SA DE CV	23,817.00	23,817.00	0.00				0.00
	2-20-200-2012-034	COMERCIALIZADORA H&J SA DE CV	7,687,681.00	7,687,681.00	0.00	4,833,745.62		4,833,745.62	4,833,745.62
	2-20-200-2012-037	CYGNUS SERGURIDAD PRIVADA				26,251.05		26,251.05	26,251.05
	2-20-200-2012-040	COVARRUBIAS Y ASOCIADOS SC	465,750.00	465,750.00	0.00				0.00
	2-20-200-2012-041	COMPUMENTA SA DE CV	45,273.20	45,273.20	0.00				0.00
	2-20-200-2012-042	CARLOS ANTONIO REA FIELD	63,574.00	63,574.00	0.00				0.00
	2-20-200-2012-043	CONSULTORIA Y ASESORIA CONTABLE Y FISCAL SC	385,250.00	85,250.00	300,000.00				300,000.00
	2-20-200-2012-044	CARLOS ROBERTO ROMERO BRIGIDO	1,500,018.60	1,500,018.60	0.00				0.00
	2-20-200-2012-045	CARLOS TONATILIH PERALTA CATALAN	61,789.50	61,789.50	0.00				0.00
	2-20-200-2012-046	CYNTHIA IVETT HERNANDEZ PLATA	57,465.50	57,465.50	0.00	8,797.44		8,797.44	8,797.44
	2-20-200-2012-047	COMISION FEDERAL DE ELECTRICIDAD	27,439.00	0.00	27,439.00				27,439.00
	2-20-200-2012-049	COMERCIALIZADORA				8.68		8.68	8.68
	2-20-200-2012-050	CARLOS ANQUIQUE				18,917.50		18,917.50	18,917.50
	2-20-200-2012-051	CORPORATIVO DE MERCADOTECNIA				37.50		37.50	37.50
	2-20-200-2012-052	CIA. PERIODISTICA DEL SOL				588.00		588.00	588.00
	2-20-200-2012-053	CIA. EDITORIAL DE CUERNAVACA				5,750.00		5,750.00	5,750.00
	2-20-200-2012-054	CARLOS ISRAEL SANCHEZ				1,943.00		1,943.00	1,943.00
	2-20-200-2012-055	CONSORCIO EMPRESARIAL				10,000.00		10,000.00	10,000.00
	2-20-200-2012-056	COMERCIALIZADORA DE				5,001.96		5,001.96	5,001.96
	2-20-200-2012-057	CAMOU REATIVES				905,022.38		905,022.38	905,022.38
	2-20-200-2013-007	DISTRIBUIDORA CABELLO SA DE CV	14,096.55	14,096.55	0.00				0.00
	2-20-200-2013-008	DIEGO ALEJANDRO PEREZ				170.95		170.95	170.95
	2-20-200-2013-009	DIGITAL HISPANO				90.66		90.66	90.66
	2-20-200-2014-013	EDUARDO NAVA HERNANDEZ	9,487.50	9,487.50	0.00				0.00
	2-20-200-2014-018	EDGAR ZENELLA SPECIA				475.00		475.00	475.00
	2-20-200-2014-021	EDUARDO PEREZ SOLIS	22,137.50	22,137.50	0.00				0.00
	2-20-200-2014-022	EDIZON DIGITAL SA DE CV	80,040.00	80,040.00	0.00				0.00
	2-20-200-2014-023	EDITORIAL AEROPAGO SA				102,338.50		102,338.50	102,338.50
	2-20-200-2014-024	ELVI JULIETA CHANONA				11.20		11.20	11.20
	2-20-200-2014-025	EDIZION DIGITAL SA DE VE				7,079.00		7,079.00	7,079.00
	2-20-200-2015-006	FANTASMAS FILMS SA DE CV	229,963.28	229,963.28	0.00	299,036.80		299,036.80	299,036.80
	2-20-200-2015-007	FABIOLA ALVA MOLINA	847,133.00	847,133.00	0.00				0.00
	2-20-200-2015-008	FIDEICOMISO PUB. DEL CENTRO DE EXP. Y CONV. DE VER	331,917.83	331,917.83	0.00				0.00
	2-20-200-2015-009	FERREFUTURO SA DE CV	50,666.06	49,831.76	834.30				834.30
	2-20-200-2016-017	GRUPO EMAVIC SA DE CV	76,346.50	76,346.50	0.00				0.00
	2-20-200-2016-022	GRUPO EDITORIAL MIGUEL ANGEL PORRUA SA DE CV	204,700.00	204,700.00	0.00				0.00
	2-20-200-2016-023	GRUPO EMPRESARIAL DU				1.78		1.78	1.78
	2-20-200-2016-024	GRUPO GRABADO SA DE CV				0.01		0.01	0.01
	2-20-200-2017-004	HIR EXPO INTERNACIONAL SA DE CV	348,026.12	348,026.86	0.26				0.26
	2-20-200-2017-007	HECTOR RUBEN MACIAS				17,085.00		17,085.00	17,085.00
	2-20-200-2018-012	INTEGRACION MUSICAL HIGH SOCIETY SC	22,000.00	22,000.00	0.00				0.00
	2-20-200-2018-017	INMOBILIARIA PASEO DE LA REFORMA SA DE CV	19,862.93	19,862.93	0.00				0.00
	2-20-200-2018-018	IMPRESOS PUBLICITARIOS				10,901.48		10,901.48	10,901.48
	2-20-200-2018-019	IMPRESOS PUBLICITARIOS				20,470.00		20,470.00	20,470.00
	2-20-200-2018-020	INDUSTRIAL GUGAR SA DE CV				1,002.08		1,002.08	1,002.08
	2-20-200-2018-021	IMPACTOS FRECUENCIA				202.36		202.36	202.36
	2-20-200-2018-022	IMPULSORA DE XALAPA				0.53		0.53	0.53
	2-20-200-2019-005	JESUS LOPEZ GALVAN	9,901.50	9,901.50	0.00				0
	2-20-200-2019-011	JORGE CATARINO BALEON				858,712.44		858,712.44	858,712.44
	2-20-200-2019-013	JUAN JAVIER LUCA BRETON	119,997.93	119,997.93	0.00	1,495,000.00		1,495,000.00	1,495,000.00
	2-20-200-2019-018	JAIMÉ TAPIA HERNÁNDEZ	48,524.70	48,524.70	0.00				0
	2-20-200-2019-021	J DIAZ COMUNICACIONES SA DE CV	600,000.00	600,000.00	0.00	751,021.97		751,021.97	751,021.97
	2-20-200-2019-022	JESUS GARCIA PEIMBERT	210,450.00	210,450.00	0.00				0
	2-20-200-2019-024	JOSE LUIS BRETON VAZQUEZ				7.00		7.00	7.00
	2-20-200-2019-025	JOSE NATALIO GARCIA				1,295.00		1,295.00	1,295.00
	2-20-200-2019-026	JOSE RAFAE PINA G				11,500.00		11,500.00	11,500.00
	2-20-200-2019-027	JOSE FELICIANO CANUL				0.50		0.50	0.50
	2-20-200-2019-028	JUAN HORACIO VAZQUEZ				0.07		0.07	0.07
	2-20-200-2020-001	KARINA ASSAM KARAM	927,200.00	927,200.00	0.00				0
	2-20-200-2021-004	LUZ Y FUERZA DEL CENTRO	130,747.00	130,747.00	0.00				0
	2-20-200-2021-005	LA CRONICA DIARIA SA DE CV	1,500.00	1,500.00	0.00				0
	2-20-200-2021-006	LUIS ALONSO MARTINEZ CONDE	488,444.00	488,444.00	0.00				0
	2-20-200-2021-007	LETRAS ADHERIBLES SA DE CV		250.00		250.00		250.00	250.00
	2-20-200-2022-010	MARIA TERESA SONIA CARMEN ONTANON BLOCK	1,084,908.00	994,496.54	90,411.46				90,411.46
	2-20-200-2022-023	MG INOVA COMUNICACION SA DE CV	115,000.00	115,000.00	0.00				0.00
	2-20-200-2022-024	MIGUEL ANGEL PORRUA SA DE CV	2,520.00	2,520.00	0.00				0.00
	2-20-200-2022-026	MARLENE HUERTA MARTINEZ				75,042.94		75,042.94	75,042.94
	2-20-200-2022-027	MARCA MEDINA SA DE CV				23,000.00		23,000.00	23,000.00
	2-20-200-2022-028	MANUEL SALVADOR CHAV				0.55		0.55	0.55
	2-20-200-2022-029	MARIO JOSE RICALDE				140.00		140.00	140.00
	2-20-200-2025-008	ORGANIZADORA DE EVENTOS				125,005.00		125,005.00	125,005.00
	2-20-200-2026-016	PANSOR SA DE CV	84,636.00	84,636.00	0.00				0.00
	2-20-200-2026-021	PICO ADWORKS SA DE CV	460,000.00	330,000.00	130,000.00				130,000.00
	2-20-200-2026-022	PERIODICO DIGITAL SENDERO SA DE CV	1,000,000.00	1,000,000.00	0.00				0.00
	2-20-200-2026-023	PANGEA GRAPHICS SA DE CV	371,381.00	358,156.00	13,225.00				13,225.00
	2-20-200-2026-025	PAVEL PALECEK RODRIGUEZ				37,500.00		37,500.00	37,500.00
	2-20-200-2026-026	PROYECCION DE IMAGEN				25,000.00		25,000.00	25,000.00
	2-20-200-2028-021	RESVER SA DE CV	5,214.00	5,214.00	0.00				0
	2-20-200-2028-025	ROSENDO MANUEL MEDINA				13,800.00		13,800.00	13,800.00
	2-20-200-2029-011	SERVICIOS AUDIO REPRESENTACIONES Y ARTISTAS SA	65,550.00	23,000.00	42,550.00				42,550.00
	2-20-200-2029-013	SISTEMAS EMPRESARIALES DABO SA DE CV	39,346.00	39,346.00	0.00				0.00
	2-20-200-2029-017	SUSANA REYES IBARRA	140,070.00	140,070.00	0.00				0.00
	2-20-200-2029-018	SERVICIOS COOPERATIVOS ESPECIALIZADOS OLTRI SA	80,500.00	85,000.00	22,000.00				22,000.00
	2-20-200-2030-008	TOMA Y LEE EDITORIAL SA DE CV	15,000.00	0.00	15,000.00				15,000.00
	2-20-200-2030-009	TECNICOS EN ALIMENTACION SA DE CV	575,000.00	575,000.00	0.00				0.00
	2-20-200-2								

COMITÉ	CUENTA CONTABLE	NOMBRE DE LA CUENTA	MOVIMIENTOS DEL EJERCICIO 2009 OPERACIÓN ORDINARIA			SALDOS TRASPASADOS DE LA CAMPAÑA FEDERAL DE 2009			TOTAL
			ADEUDOS	PAGOS	SALDO AL 31-12-09	ADEUDOS	PAGOS	SALDO AL 31-12-09	
2-20-200 PROVEEDORES									
Comité Ejecutivo Nacional	2-20-200-2032-009	VICTOR HUGO CARRREON				200.00		200.00	200.00
	2-20-200-2032-010	VALENTIN HEREDIA HERNANDEZ				127,504.19		127,504.19	127,504.19
	2-20-200-2032-011	VICTOR VIANNEY GONZALEZ				10,350.00		10,350.00	10,350.00
	2-20-200-2026-017	PIXZ SA DE CV	3,288,228.34	3,280,985.59	7,242.75	2,165,153.42		2,165,153.42	2,172,396.17
	2-20-200-2012-038	CASTELLANOS EDITORES SA DE CV	216,200.00	172,960.00	43,240.00				43,240.00
	2-20-200-2016-021	GUADALUPE MARIBEL NEGRETE PATRICIO	55,832.50	45,712.50	10,120.00				10,120.00
	2-20-200-2022-014	MAXCOM TELECOMUNICACIONES SA DE CV	733,818.88	733,818.88	0.00				0.00
Subtotal Comité Ejecutivo Nacional			\$25,671,228.08	\$24,362,216.45	\$1,308,761.63	12,414,313.40		12,414,313.40	\$13,723,075.03
Chiapas	2-20-200-2012-001	CHIAPAS HOY EDITORIAL S.C.	250.00	0.00	250.00				250.00
Chiapas	2-20-200-2014-001	EDITORIAL CUARTO PODER, S.A. DE C.V.	7,588.01	7,588.01	0.00				0.00
Subtotal Chiapas			\$7,838.01	\$7,588.01	\$250.00				\$250.00
Colima	2-20-200-2012-001	COMERCIALIZADORA COSQUI DE ACCIDENTE S.A. DE C.V.	3.43	0.00	3.43				3.43
Colima	2-20-200-2016-001	GRUPO COMERCIAL DUBAI S.A. DE C.V.	0.55	0.00	0.55				0.55
Subtotal Colima			\$3.98	\$0.00	\$3.98				\$3.98
Distrito Federal	2-20-200-2012-001	COMUNICACIONES NEXTEL DE MEXICO, S.A. DE C.V.	21,005.46	0.00	21,005.46				21,005.46
Distrito Federal	2-20-200-2014-001	EDUARDO NAVA HERNANDEZ	4,995.00	4,995.00	0.00				0.00
Distrito Federal	2-20-200-2021-001	COMISION FEDERAL DE ELECTRICIDAD	2,058.00	0.00	2,058.00				2,058.00
Distrito Federal	2-20-200-2030-002	TESORERIA DEL DISTRITO FEDERAL	104.00	0.00	104.00				104.00
Subtotal Distrito Federal			\$28,162.46	\$4,995.00	\$23,167.46				\$23,167.46
Durango	2-20-200-2021-001	LUIS RAMON SERRANO ROBLES	29,600.00	29,600.00	0.00				0.00
Subtotal Durango			\$29,600.00	\$29,600.00	\$0.00				\$0.00
Guanajuato	2-20-200-2026-001	PABLO ACOSTA PEREZ	8,970.00	8,970.00	0.00				0.00
Subtotal Guanajuato			\$8,970.00	\$8,970.00	\$0.00				\$0.00
Guerrero	2-20-200-2012-002	COMISION FEDERAL DE ELECTRICIDAD	16,342.00	0.00	16,342.00				16,342.00
Guerrero	2-20-200-2023-002	NEXTEL	5,080.44	0.00	5,080.44				5,080.44
Guerrero	2-20-200-2030-002	TALLERES DEL SUR SA DE CV				112,987.50		112,987.50	112,987.50
Subtotal Guerrero			\$21,422.44	\$0.00	\$21,422.44				\$34,409.94
Michoacán	2-20-200-2014-001	EDITORIA DE MEDIOS DE MICHOACAN, S.A. DE C.V.	2,200.00	0.00	2,200.00				2,200.00
Subtotal Michoacán			\$2,200.00	\$0.00	\$2,200.00				\$2,200.00
Morelos	2-20-200-2010-003	ANA MARIA SAMPERIO VILLA	18,400.00	10,000.00	8,400.00				8,400.00
Morelos	2-20-200-2016-001	GIMENO GONZALEZ EUSEBIO TEOGONIO	23,000.00	10,000.00	13,000.00				13,000.00
Morelos	2-20-200-2022-001	MARIA ELENA FRANCO PEDROZA	11,500.00	6,500.00	5,000.00				5,000.00
Morelos	2-20-200-2028-001	ROBERTO SAMANIEGO MARQUEZ	1,310.00	0.00	1,310.00				1,310.00
Morelos	2-20-200-2028-002	RAYMUNDO SCHULZ VIVEROS	6,900.00	6,900.00	0.00				0.00
Subtotal Morelos			\$61,110.00	\$33,400.00	\$27,710.00				\$27,710.00
Navarrit	2-20-200-2018-001	INGENIERIA Y DISEÑO DE NEGOCIOS S.A. DE C.V.	20,000.00	20,000.00	0.00				0.00
Subtotal Navarrit			\$20,000.00	\$20,000.00	\$0.00				\$0.00
Oaxaca	2-20-200-2025-001	OTTSSA OPERADORA DE TRANS. TERRESTRE Y SERV. S.A..	45,000.00	45,000.00	0.00				0.00
Oaxaca	2-20-200-2010-002	ARTURO ENRIQUE CARRENO IGNACIO	3,450.00	0.00	3,450.00				3,450.00
Oaxaca	2-20-200-2012-002	CIA. AUTOMOTRIZ S.A. DE C.V.	55,783.00	55,775.00	8.00				8.00
Subtotal Oaxaca			\$104,233.00	\$100,775.00	\$3,458.00				\$3,458.00
Puebla	2-20-200-2029-001	SANCHEZ MARTINEZ MIGUEL	108,776.17	108,776.17	0.00				0.00
Subtotal Puebla			\$108,776.17	\$108,776.17	\$0.00				\$0.00
Sinaloa	2-20-200-2026-002	PEGASO PCS, S.A. DE C.V.	\$14,356.00	\$0.00	\$14,356.00				\$14,356.00
Subtotal Sinaloa			\$14,356.00	\$0.00	\$14,356.00				\$14,356.00
Veracruz	2-20-200-2032-001	VERATREN S.A. DE C.V.	11,005.00	0.00	11,005.00				11,005.00
Veracruz	2-20-200-2014-003	EXTERIORES URBANOS S.A. DE C.V.	130,000.00	130,000.00	0.00				0.00
Subtotal Veracruz			\$141,005.00	\$130,000.00	\$11,005.00				\$11,005.00
Total 2-20-200 Proveedores			\$26,218,905.14	\$24,806,320.63	\$1,414,410.31	12,527,300.90		12,527,300.90	\$13,941,711.21
2-20-201 CUENTAS POR PAGAR									
Comité Ejecutivo Nacional	2-20-201-2012-002	CIA. PERIODISTICA DEL SOL	1,440.00	1,440.00	0.00	9,903.79		9,903.79	9,903.79
	2-20-201-2013-001	DEMOS DESARROLLO EN MEDIOS SA DE CV	193,375.00	55,835.00	137,540.00				137,540.00
	2-20-201-2014-001	EL UNIVERSAL CIA. PERIODISTICA NACIONAL SA DE CV	365,982.38	195,507.30	170,475.08				170,475.08
	2-20-201-2022-001	MILENIO DIARIO, S.A. DE C.V.	74,750.00	74,750.00	0.00				0.00
	2-20-201-2010-002	AGUINALDO POR PAGAR	770,316.71	770,316.70	0.01				0.01
	2-20-201-2012-010	CERTIFICADORA DE SERVICIOS SA DE CV	1,311.90	0.00	1,311.90				1,311.90
	2-20-201-2023-002	NOMINA POR PAGAR	8,655,296.70	8,302,654.51	352,642.19				352,642.19
Subtotal Comité Ejecutivo Nacional			\$10,062,472.69	\$9,400,503.51	\$661,969.18	9,903.79		9,903.79	\$671,872.97
Campeche	2-20-201-2026-001	PABLO EDUARDO MORENO MONTERO	3,723.70	0.00	3,723.70				3,723.70
Subtotal Campeche			\$3,723.70	\$0.00	\$3,723.70				\$3,723.70
Coahuila	2-20-201-2029-001	SALVADOR GANEM PEREZ	2,088.14	0.00	2,088.14				2,088.14
Subtotal Coahuila			\$2,088.14	\$0.00	\$2,088.14				\$2,088.14
Jalisco	2-20-201-2014-001	EDUARDO FERNANDEZ PEREZ	223.00	0.00	223.00				223.00
Jalisco	2-20-201-2019-001	JUAN BERNARDO CABRERA FERNANDEZ	16,200.00	0.00	16,200.00				16,200.00
Jalisco	2-20-201-2026-001	PAPELERIA OPCION S.A. DE C.V.	2,027.80	0.00	2,027.80				2,027.80
Subtotal Jalisco			\$18,450.80	\$0.00	\$18,450.80				\$18,450.80
Tamaulipas	2-20-201-2012-001	CASTULO MARTINEZ DEL ANGEL	109.29	0.00	109.29				109.29
Tamaulipas	2-20-201-2014-001	EMILIANO FERNANDEZ CANALES	2,810.00	0.00	2,810.00				2,810.00
Subtotal Tamaulipas			\$2,919.29	\$0.00	\$2,919.29				\$2,919.29
Fundacion	2-20-201-2017-002	HONORARIOS ASIMILABLES POR PAGAR	1,844,750.00	1,800,123.26	44,626.74				44,626.74
Subtotal Fundacion			\$1,844,750.00	\$1,800,123.26	\$44,626.74				\$44,626.74
Total 2-20-201 Cuentas por Pagar			\$11,934,404.62	\$11,200,626.77	\$734,097.40	\$9,903.79		\$9,903.79	\$744,001.19
2-20-202 ACREEDORES DIVERSOS									
Comité Ejecutivo Nacional	2-20-202-2010-014	ALFREDO DE LA ROSA CHAVEZ	\$16,888.98	\$15,225.36	\$1,463.62				\$1,463.62
	2-20-202-2010-049	ARS SERVICIOS EJECUTIVOS SA DE CV	903,358.06	903,358.06	0.00				0.00
	2-20-202-2010-051	ACREEDORES DIVERSOS				36.56		36.56	36.56
	2-20-202-2010-052	ALVARO FOX PENA				63.00		63.00	63.00
	2-20-202-2010-053	ARMANDO ARTURO LOPEZ				413.00		413.00	413.00
	2-20-202-2010-054	ANA YNUEN AYALA				8.00		8.00	8.00
	2-20-202-2010-055	ANTONIO RODRIGUEZ				55.05		55.05	55.05
	2-20-202-2010-056	ANGELES MARQUEZ H				1,059.38		1,059.38	1,059.38
	2-20-202-2010-057	ACINUAL SA DE CV				25.29		25.29	25.29
	2-20-202-2010-058	ALEJANDRO PADILLA				30.00		30.00	30.00
	2-20-202-2010-059	ADRIAN TORRES DOMINGUEZ				34.79		34.79	34.79
	2-20-202-2011-007	BLAS OSORIO REYES				64.60		64.60	64.60
	2-20-202-2012-026	COMUNICACIONES NEXTEL DE MEXICO SA DE CV	745,577.12	745,577.12	0.00				0.00
	2-20-202-2012-033	CRISTIAN CASTRO OLIVAS				2.52		2.52	2.52
	2-20-202-2012-034	CLEODULFO EZQUIO LOPEZ				20.00		20.00	20.00
	2-20-202-2012-035	CRISTIAN GABRIEL HERNANDEZ				21.02		21.02	21.02
	2-20-202-2012-036	CESAR CARRILLO CORTEZ				89.55		89.55	89.55
	2-20-202-2012-037	CLAUDIA GONZALEZ				33.05		33.05	33.05
	2-20-202-2012-038	CESAR GUILLERMO				112.90		112.90	112.90
	2-20-202-2012-039	CARLOS SANCHEZ MARTINEZ				213.30		213.30	213.30
	2-20-202-2012-040	CELIA SUSANA PERDOMO				437.80		437.80	437.80
	2-20-202-2012-041	CAMERINO GUTIERREZ Y				299.50		299.50	299.50
	2-20-202-2012-042	CARLOS LIBEROS				32.09		32.09	32.09
	2-20-202-2013-009	DANIEL ESPARZA LOPEZ	2,204.49	2,204.49	0.00				0.00
	2-20-202-2014-021	EDUARDO VILLALOBOS ESPEJEL	6,061.05	6,061.05	0.00				0.00
	2-20-202-2014-024	ELBA LETICIA CARRERA				97.47		97.47	97.47
	2-20-202-2014-025	EFRAIN MERCADO FLORES				96.00		96.00	96.00
Comité Ejecutivo Nacional	2-20-2								

COMITÉ	CUENTA CONTABLE	NOMBRE DE LA CUENTA	MOVIMIENTOS DEL EJERCICIO 2009 OPERACIÓN ORDINARIA			SALDOS TRASPASADOS DE LA CAMPAÑA FEDERAL DE 2009			TOTAL
			ADEUDOS	PAGOS	SALDO AL 31-12-09	ADEUDOS	PAGOS	SALDO AL 31-12-09	
2-20-200 PROVEEDORES									
	2-20-202-2015-015	FERNANDO MANZANEDO	1,194,716.33	1,194,555.17	161.16				161.16
	2-20-202-2015-017	FRANCISCO MORET				66.09		66.09	66.09
	2-20-202-2015-018	FERNADO HERNANDEZ				202.66		202.66	202.66
	2-20-202-2015-019	FAMANIA ORTEGA				2,241.00		2,241.00	2,241.00
	2-20-202-2015-020	FRANCISCO LINARES V				50.25		50.25	50.25
	2-20-202-2015-021	FROYLAN MERINO PEREDA				274.06		274.06	274.06
	2-20-202-2015-022	FAUSTO HORACIO PINEDA PELAYO				5.00		5.00	5.00
	2-20-202-2015-023	FELIPE DE JESUS MANZANAREZ RODRIGUEZ				6.96		6.96	6.96
	2-20-202-2015-024	FREDDY RODRIGUEZ H				177.43		177.43	177.43
	2-20-202-2015-025	FELIPE OSORIO FLORES				12.41		12.41	12.41
	2-20-202-2015-026	FLORENTINO VERA S				6.16		6.16	6.16
	2-20-202-2016-013	GERARDO MIRANDA REYES	2,875.00	2,875.00	0.00				0.00
	2-20-202-2016-022	GUILLERMO TORRES LOPEZ	5,717.00		5,717.00				5,717.00
	2-20-202-2016-023	GABRIELA MEJIA ALEJANDRE	933.00	0.00	933.00				933.00
	2-20-202-2016-024	GABRIEL FLORES FLORES				7.00		7.00	7.00
	2-20-202-2016-025	GERONIMO CANDELARIA				604.71		604.71	604.71
	2-20-202-2016-026	GUADALUPE SOLEDAD				24.57		24.57	24.57
	2-20-202-2016-027	GUSTAVO TORRES LOPEZ				198.12		198.12	198.12
	2-20-202-2016-028	GUADALUPE ARRONTE				497.47		497.47	497.47
	2-20-202-2016-029	GLORIA SANCHEZ HERNANDEZ				3,500.86		3,500.86	3,500.86
	2-20-202-2017-016	HECTOR MELQUIADES CAMACHO GARCIA				19.13		19.13	19.13
	2-20-202-2017-017	HUMBERTO PACHECO				319.48		319.48	319.48
	2-20-202-2017-018	HIMELDA SANTOYO FERNANDEZ				22.08		22.08	22.08
	2-20-202-2017-019	HECTOR ALVARADO				479.00		479.00	479.00
	2-20-202-2017-020	HECTOR FLORES VIDAL				1,025.71		1,025.71	1,025.71
	2-20-202-2017-021	HABACUC GUZMAN M				89.28		89.28	89.28
	2-20-202-2018-019	IMELDA SANTOYO HERNANDEZ				10.14		10.14	10.14
	2-20-202-2018-020	ISABEL CRISTINA				9.63		9.63	9.63
	2-20-202-2018-021	ISIDRO DE LA CRUZ CRUZ				35.00		35.00	35.00
	2-20-202-2019-035	JOSE RAMON BERGANZA ESCORZA	17,984.94	17,984.94	0.00				0.00
	2-20-202-2019-043	JOSE SANCHEZ PEREZ	8,003.75	0.00	8,003.75				8,003.75
	2-20-202-2019-044	JESUS ARMANDO LOPEZ VELARDE CAMPA	27,565.45	9,470.07	18,095.38				18,095.38
	2-20-202-2019-047	JOSE DE JESUS VELASCO				597.00		597.00	597.00
	2-20-202-2019-048	JULIO DARIO LOPEZ				34.50		34.50	34.50
	2-20-202-2019-049	JESUS CASTRO FLORES				180.72		180.72	180.72
	2-20-202-2019-050	JUAN ANTONIO LUJAN				59.25		59.25	59.25
	2-20-202-2019-051	JOSE ANGEL GONZALEZ				46.42		46.42	46.42
	2-20-202-2019-052	JOSEFINA PATINO CERVANTES				2,533.37		2,533.37	2,533.37
	2-20-202-2019-053	JUAN ENRIQUE RUIZ				227.22		227.22	227.22
	2-20-202-2019-054	JUVENTINO ROBERTO				100.00		100.00	100.00
	2-20-202-2019-055	JORGE MORERA CAMACHO				146.75		146.75	146.75
	2-20-202-2019-056	JORGE XAVIER GUEVARA				32.10		32.10	32.10
	2-20-202-2019-057	JUAN JOSE ESPINOZA				94.85		94.85	94.85
	2-20-202-2019-058	JOSE FLORES UTRILLA				206.20		206.20	206.20
	2-20-202-2019-059	JOSE MARIA MEZA PEREZ				470.00		470.00	470.00
	2-20-202-2019-060	JOSE LUIS SALDANA				67.00		67.00	67.00
	2-20-202-2019-061	JORGE ALBERTO ROSAS				400.00		400.00	400.00
	2-20-202-2019-062	JOSE ZAPATA OBREGON				124.53		124.53	124.53
	2-20-202-2019-063	JOSE DE JESUS SIERRA				70.00		70.00	70.00
	2-20-202-2019-064	JESUS RAFAEL AGUILAR				103.07		103.07	103.07
	2-20-202-2019-065	JESUS RAMON SOTO VEGA				24.88		24.88	24.88
	2-20-202-2019-066	JORGE LUIS TAEDDI				71.13		71.13	71.13
	2-20-202-2019-067	JAIMÉ NOGALES VICENCIO				26.71		26.71	26.71
	2-20-202-2019-068	JORGE QUIROZ DIAZ				66.83		66.83	66.83
	2-20-202-2019-069	JOSE CUTBERTO RAFAEL				11.84		11.84	11.84
	2-20-202-2019-070	JESUS MIRAMONTES				0.31		0.31	0.31
	2-20-202-2020-003	KARLA GRISEL				102.69		102.69	102.69
	2-20-202-2021-010	LEONARDO CARLIN ROSAS	4,451.54	4,451.54	0.00				0.00
	2-20-202-2021-015	LUIS ENRIQUE ESTRADA LUEVANO	65,150.00	34,400.78	30,749.22				30,749.22
	2-20-202-2021-016	LAURA ARECHIGA JURADO	44,165.09	0.00	44,165.09				44,165.09
	2-20-202-2021-017	LEONARDO ALAN ROSAS GUZMAN	4,033.00	0.00	4,033.00				4,033.00
	2-20-202-2021-019	LUIS ENRIQUE ALVAREZ				0.01		0.01	0.01
	2-20-202-2021-020	LORENZO LOPEZ ZENTENO				560.00		560.00	560.00
	2-20-202-2021-021	LUZ VANESSA AYALA				67.69		67.69	67.69
	2-20-202-2021-022	LUIS ALFREDO NAVA NAVA				846.56		846.56	846.56
	2-20-202-2021-023	LUIS ALEJANDRO PAZ				0.01		0.01	0.01
	2-20-202-2022-022	MAURITOURS, S.A. DE C.V.	52,201.03	35,000.00	17,201.03				17,201.03
	2-20-202-2022-048	MAXIMA SERVICIOS PUBLICITARIOS SC	423,199.70	423,199.70	0.00				0.00
	2-20-202-2022-049	MIGUEL ANGEL GOMEZ				5.15		5.15	5.15
	2-20-202-2022-050	MARGARITA SOTO ACOSTA				314.32		314.32	314.32
	2-20-202-2022-051	MANUEL OMAR LOPEZ				12.58		12.58	12.58
	2-20-202-2022-052	MARGARITA NELLY D				460.96		460.96	460.96
	2-20-202-2022-053	MONICA LILIANA				75.61		75.61	75.61
	2-20-202-2022-054	MIGUEL ANGEL GARZA				14.00		14.00	14.00
	2-20-202-2022-055	MARCOS SALAZAR				200.77		200.77	200.77
	2-20-202-2022-056	MARIO LAMILLACE				17.00		17.00	17.00
	2-20-202-2022-057	MARIO ARTURO MENDOZA				5.24		5.24	5.24
	2-20-202-2022-058	MARIA ELA PULIDO MOLINA				109.00		109.00	109.00
	2-20-202-2022-059	MARIA DEL CARMEN C				265.17		265.17	265.17
	2-20-202-2022-060	MIGUEL ANGEL VALERA				122.00		122.00	122.00
	2-20-202-2022-061	MARGARITA DEGOLLADO				75.19		75.19	75.19
	2-20-202-2022-062	MARIO ALBERTO ZUBIETA L.				26.90		26.90	26.90
	2-20-202-2022-063	MARIA DE LOURDES				72.27		72.27	72.27
	2-20-202-2023-004	NICOLAS MANILLA				9.97		9.97	9.97
	2-20-202-2023-005	NER PEREZ CAMPOS				128.18		128.18	128.18
	2-20-202-2025-001	OFFICE DEPOT DE MEXICO S	43,774.00	43,774.00	0.00				0
	2-20-202-2025-007	OCTAVIO RAMOS PALACIOS				13.41		13.41	13.41
	2-20-202-2025-008	OSCAR MAURO RAMIREZ				11.76		11.76	11.76
	2-20-202-2025-009	OSCAR RAMIREZ VAZQUEZ				76.90		76.90	76.90
	2-20-202-2025-010	OCTAVIO MATA				2.00		2.00	2.00
	2-20-202-2026-015	PASCUAL RIVERA				0.06		0.06	0.06
	2-20-202-2028-031	RAMON VALDES ELIZONDO				149.04		149.04	149.04
	2-20-202-2028-033	ROMFEL TRAVEL SERVICE S.A.	1,781,446.82	981,819.56	799,627.26				799,627.26
	2-20-202-2028-036	RIGOBERTO LOPEZ MARTINEZ				14.30		14.30	14.30
	2-20-202-2028-037	RUIZ ARMENTO ROMEO				72.50		72.50	72.50
	2-20-202-2028-038	RENATO SALVADOR GARCIA				66.60		66.60	66.60
	2-20-202-2028-039	ROGELIO ALVARADO T				59.00		59.00	59.00
	2-20-202-2028-040	ROCIO CARRILLO CORTEZ				3.20		3.20	3.20
	2-20-202-2028-041	ROBERTO CORTES				200.00		200.00	200.00
	2-20-202-2028-042	ROMAN GARCIA MARTINEZ				39.99		39.99	39.99
	2-20-202-2028-043	ROGELIO MOLINA				6.64		6.64	6.64
	2-20-202-2029-022	SERVICIOS PRODUCCIONES Y DISEÑOS SA DE CV	43,270.08	43,270.08	0.00				0
	2-20-202-2029-023	SAUL MIGUEL GARCIA				292.11		292.11	292.11
Comité Ejecutivo Nacional									

COMITÉ	CUENTA CONTABLE	NOMBRE DE LA CUENTA	MOVIMIENTOS DEL EJERCICIO 2009 OPERACIÓN ORDINARIA			SALDOS TRASPASADOS DE LA CAMPAÑA FEDERAL DE 2009			TOTAL
			ADEUDOS	PAGOS	SALDO AL 31-12-09	ADEUDOS	PAGOS	SALDO AL 31-12-09	
2-20-200 PROVEEDORES									
	2-20-202-2029-024	SALVADOR GAMEN PEREZ				718.20		718.20	718.20
	2-20-202-2029-025	SEVERIANO GALLEGOS				40.02		40.02	40.02
	2-20-202-2029-026	SALVADOR PINA RINCON				330.80		330.80	330.80
	2-20-202-2029-027	SAMUEL URAID BELLO				110.05		110.05	110.05
	2-20-202-2030-004	TOMAS SOTO				28.49		28.49	28.49
	2-20-202-2031-001	ULISES FRANCISCO				80.00		80.00	80.00
	2-20-202-2032-013	YANIA ROXANA AVILA GARCIA	6,010.65	2,457.00	3,553.65				3,553.65
	2-20-202-2035-001	YRMA EVERARD				27.38		27.38	27.38
	2-20-202-2035-002	YESENIA PEREZ MEDINA				3.40		3.40	3.40
	2-20-202-2012-012	CABLEVISION S.A. DE C.V.	14,999.61	14,999.61	0.00				0.00
	2-20-202-2015-005	FRANCISCO DE BORJA DELGADO HERNANDEZ	36,587.67	20,769.36	15,818.31				15,818.31
	2-20-202-2022-042	MARIA BARBARA MARIN	64,503.39	62,147.19	2,356.20				2,356.20
	2-20-202-2010-003	ADAN PEREZ UTRERA	25,852.42	3,088.23	22,564.19				22,564.19
	2-20-202-2010-037	MANUEL BRITO SARMIENTO	25,873.01	19,285.34	6,587.67				6,587.67
	2-20-202-2010-041	ANGEL ROBERTO CEBALLOS CAMPOS	2,417,805.06	2,300,892.43	116,912.63				116,912.63
	2-20-202-2010-042	ANGEL PINETE MEJIA	49,643.37	49,643.37	0.00				0.00
	2-20-202-2011-005	BERTHA ALICIA CARDONA	5,811.79	5,306.79	505.00				505.00
	2-20-202-2012-028	CESAR SILICEO BLANCARTE	6,928.45	6,118.45	810.00				810.00
	2-20-202-2015-014	FERNANDO CORRAL SALAMANCA	497,983.68	387,036.23	110,947.45				110,947.45
	2-20-202-2016-017	GILBERTO GALVEZ LOPEZ	22,589.74	3,000.00	19,589.74	9.89		9.89	19,599.63
	2-20-202-2016-019	GUILLERMO ELIAS CARDENAS GONZALEZ	3,321.50	3,321.50	0.00				0.00
	2-20-202-2016-020	GUILLERMO FLORES VARGAS	1,857.00	1,857.00	0.00				0.00
	2-20-202-2017-004	HUGO RENE SANCHEZ MORALES	51,317.46	48,000.00	3,317.46				3,317.46
	2-20-202-2019-032	JORGE BENITO CRUZ BERMUDEZ	651,681.83	651,681.83	0.00				0.00
	2-20-202-2019-042	JUAN SALAZAR THEDALDI	13,685.33	13,685.33	0.00				0.00
	2-20-202-2021-012	LUIS ARTURO CORNEJO ALATORRE	92,405.90	92,405.90	0.00				0.00
	2-20-202-2021-014	LUIS GURROLA CHACON	106.00	106.00	0.00				0.00
	2-20-202-2022-007	MARIO ALBERTO ZUBIETA L.	35,971.08	32,000.19	3,961.89				3,961.89
	2-20-202-2022-031	MANUEL BERNARDO CARBONELL ORTEGA	60,348.07	7,670.55	52,677.52				52,677.52
	2-20-202-2022-044	MARGARITA MADRID GOMEZ	2,640.09	0.00	2,640.09				2,640.09
	2-20-202-2025-006	OSCAR BERNACHE DOMINGUEZ	9,530.54	6,571.00	2,959.54				2,959.54
	2-20-202-2026-004	PEDRO JIMENEZ LEON	221,919.99	149,155.46	72,764.53				72,764.53
	2-20-202-2026-009	PATRICIA LANESTOSA VIDAL	19,258.92	13,617.00	5,641.92				5,641.92
	2-20-202-2028-009	RADIOMOVIL DIPSA, S.A. DE C.V.	123,957.80	119,827.80	4,130.00				4,130.00
	2-20-202-2029-014	SALVADOR LOPEZ B.	9,698.98	9,698.98	0.00				0.00
	2-20-202-2036-001	ZULEYMA HUIDOBRO GONZALEZ	4,773.00	4,773.00	0.00				0.00
Subtotal Comité Ejecutivo Nacional			\$9,870,238.76	\$8,488,911.46	\$1,381,327.30	37,378.54		37,378.54	1,418,705.84
Fundación									
	2-20-202-2010-001	AMERICAN EXPRESS CO. (MEXICO) SA DE CV	55,069.97	13,799.32	41,270.65				41,270.65
	2-20-202-2010-002	ADT PRIVATE SECURITY SERVICES DE MEXICO SA DE CV	180.57	0.00	180.57				180.57
	2-20-202-2028-001	RICARDO SAMANIEGO DAVILA	52,573.00	52,573.00	0.00				0.00
	2-20-202-2011-001	BERNARDO GARCIA BRAVO	200.00	0.00	200.00				200.00
	2-20-202-2030-001	TELEFONOS DE MEXICO SA DE CV	4,288.00	0.00	4,288.00				4,288.00
Subtotal Fundación			\$112,311.54	\$66,372.32	\$45,939.22				\$45,939.22
Aguascalientes									
	2-20-202-2029-002	SERVICIO AGUITAS S.A DE C.V	5,000.00	0.00	5,000.00				5,000.00
	2-20-202-2012-003	COMITE DIRECTIVO ESTATAL DE AGUASCALIENTES	933,373.00	379,456.39	553,916.61				553,916.61
	2-20-202-2014-001	ELBA AURORA ROMO PEDROZA	10,000.00	0.00	10,000.00				10,000.00
Subtotal Aguascalientes			\$948,373.00	\$389,456.39	\$558,916.61				\$558,916.61
Baja California									
	2-20-202-2013-003	DULCE MARIA ROJAS HERNANDEZ	18,960.00	0.00	18,960.00				18,960.00
	2-20-202-2015-001	FRANCISCA GUILLEN VIDAL	33,980.00	33,980.00	0.00				0.00
	2-20-202-2019-005	JOSE OCTAVIO FERRER BURGOS	324,440.00	324,440.00	0.00				0.00
	2-20-202-2012-003	COMISION FEDERAL DE ELECTRICIDAD	0.00	0.00	0.00				0.00
	2-20-202-2030-002	TELEFONOS DEL NOROESTE,S.A. DE C.V.	0.00	0.00	0.00				0.00
Subtotal Baja California			\$377,380.00	\$377,380.00	\$0.00				\$0.00
Baja California Sur									
	2-20-202-2025-001	ORG OP MPAL DEL SISTEMA DE AGUA POTABLE	778.40	0.00	778.40				778.40
Subtotal Baja California Sur			\$778.40	\$0.00	\$778.40				\$778.40
Campeche									
	2-20-202-2012-006	CUENTA ESTATAL 2032	20,000.00	0.00	20,000.00				20,000.00
	2-20-202-2014-001	ESGES S.A. DE C.V.	20,000.00	20,000.00	0.00				0.00
	2-20-202-2018-003	IRAD MATA PADILLA	15.39	15.39	0.00				0.00
	2-20-202-2022-005	MANUEL JESUS ZAVALA SALAZAR	7,639.99	0.00	7,639.99				7,639.99
Subtotal Campeche			\$47,655.38	\$20,015.39	\$27,639.99				\$27,639.99
Chiapas									
	2-20-202-2010-002	ANTONIO CUEVAS MORDAUNT	1,855.84	0.00	1,855.84				1,855.84
	2-20-202-2012-001	CARLOS ARTURO PENAGOS VARGAS	144.47	0.00	144.47				144.47
	2-20-202-2014-003	EDUARDO VELASCO CRUZ	20.88	0.00	20.88				20.88
	2-20-202-2021-001	LAURA GABRIELA HERNANDEZ RODRIGUEZ	4.45	0.00	4.45				4.45
	2-20-202-2022-003	MAXIMO GONZALEZ DOMINGUEZ	37.51	0.00	37.51				37.51
	2-20-202-2022-004	MANUEL GUZMAN GIRON	118.11	0.00	118.11				118.11
	2-20-202-2030-001	TOMAS BALLINAS CORZO	22.55	0.00	22.55				22.55
	2-20-202-2017-002	HECTOR MELQUIADES CAMACHO GARCIA	1,745.99	1,745.99	0.00				0.00
Subtotal Chiapas			\$3,949.80	\$1,745.99	\$2,203.81				\$2,203.81
Chihuahua									
	2-20-202-2010-004	ANAIS FLORES ADAME	0.00	0.00	0.00				0.00
Subtotal Chihuahua			\$0.00	\$0.00	\$0.00				\$0.00
Colima									
	2-20-202-2015-001	FRANCISCO JESUS PARRA GARCIA	1,421.90	1,421.90	0.00				0.00
	2-20-202-2015-002	FRANCISCO JOSE MORETT MARTINEZ	10,681.71	10,681.71	0.00				0.00
	2-20-202-2017-001	HOMERO GAMALLET VELAZQUEZ PINEDA	3,359.00	0.00	3,359.00				3,359.00
	2-20-202-2030-001	TELEFONOS DE MEXICO S.A.B. DE C.V.	3,918.00	0.00	3,918.00				3,918.00
	2-20-202-2022-001	MA. GUADALUPE FLORES OSORIO	4,311.51	4,311.51	0.00				0.00
Subtotal Colima			\$23,692.12	\$16,415.12	\$7,277.00				\$7,277.00
Coahuila									
	2-20-202-2014-002	EZEQUIEL ESTRADA ZAMORA	30.00	0.00	30.00				30.00
	2-20-202-2019-001	JAVIER CHAVEZ AGUILAR	36.00	0.00	36.00				36.00
	2-20-202-2019-002	JUAN CARLOS ALVAREZ GARCIA	200.00	0.00	200.00				200.00
	2-20-202-2019-003	JAVIER ALEJANDRO ORTIZ RAMON	62.03	0.00	62.03				62.03
	2-20-202-2019-004	JOSE JUAN HERNANDEZ CARDENAS	28.00	0.00	28.00				28.00
	2-20-202-2028-001	RAMON MONREAL RODRIGUEZ	561.60	0.00	561.60				561.60
	2-20-202-2022-001	MA. ALEJANDRA DURAN	89.04	12.09	76.95				76.95
Subtotal Coahuila			\$1,006.67	\$12.09	\$994.58				\$994.58
Distrito Federal									
	2-20-202-2012-001	COMITE EJECUTIVO NACIONAL	250,000.00	250,000.00	0.00				0.00
	2-20-202-2019-001	JORGE O. MONCAYO REYES	342.70	342.70	0.00				0.00
	2-20-202-2029-001	SANTIAGO CAPARROSO CHAVEZ	64,600.00	64,600.00	0.00				0.00
Subtotal Distrito Federal			\$314,942.70	\$314,942.70	\$0.00				\$0.00
Durango									
	2-20-202-2012-003	CARLOS FRANCISCO MEDINA ALEMAN	2,157.96	0.00	2,157.96				2,157.96
	2-20-202-2019-003	JOSE TRINIDAD RUIZ HERNANDEZ	3,305.61	0.00	3,305.61				3,305.61
	2-20-202-2029-003	SECRETARIA DE FINANZAS Y DE ADMINISTRACION	1,109.87	1,109.87	0.00				0.00
Subtotal Durango			\$6,573.44	\$1,109.87	\$5,463.57				\$5,463.57
Estado de México									
	2-20-202-2016-001	GRACIELA PALACIOS ESCUDERO.	1,425.00	1,425.00	0.00				0.00
	2-20-202-2029-004	SOTERO ENCARNACION							



INFORME ANUAL 2009
CONVERGENCIA

CUENTAS POR PAGAR

SALDOS AL 31 DE DICIEMBRE DE 2009 CON UNA ANTIGÜEDAD MENOR A UN AÑO

ANEXO 11

COMITÉ	CUENTA CONTABLE	NOMBRE DE LA CUENTA	MOVIMIENTOS DEL EJERCICIO 2009 OPERACIÓN ORDINARIA			SALDOS TRASPASADOS DE LA CAMPAÑA FEDERAL DE 2009			TOTAL
			ADEUDOS	PAGOS	SALDO AL 31-12-09	ADEUDOS	PAGOS	SALDO AL 31-12-09	
2-20-200		PROVEEDORES							
Jalisco	2-20-202-2010-005	ARTURO CANO DIAZ	50.00	0.00	50.00				50.00
Jalisco	2-20-202-2030-001	TELEFONOS DE MEXICO SA DE CV	4,963.00	0.00	4,963.00				4,963.00
Subtotal Jalisco			\$5,013.00	\$0.00	\$5,013.00				\$5,013.00
Nuevo León	2-20-202-2010-007	AXTEL S.A.B. DE C.V.	2,537.00	0.00	2,537.00				2,537.00
	2-20-202-2013-002	DANTE FERNANDO PEÑA PUENTE	22,540.00	0.00	22,540.00				22,540.00
	2-20-202-2014-003	EDITORIA REGIO S.A. DE C.V.	9,900.01	0.00	9,900.01				9,900.01
	2-20-202-2015-004	FILIBERTO VALLEJO MENDOZA	5,999.55	5,999.55	0.00				0.00
	2-20-202-2019-012	JOSE ISAAC SANTOS MORALES	2,293.50	0.00	2,293.50				2,293.50
	2-20-202-2030-002	TEN PROMOS DE MEXICO S.R.LIMI	23,575.00	14,575.00	9,000.00				9,000.00
	2-20-202-2011-001	BLANCA ROCIO CARRANZA ARRIAGA	9,045.19	4,654.89	4,390.30				4,390.30
	2-20-202-2012-004	COMUNICACIONES NEXTEL DE MEXICO S.A. DE C.V.	5,862.48	0.00	5,862.48				5,862.48
	2-20-202-2014-001	ERNESTO CERDA SERNA	35,000.00	0.00	35,000.00				35,000.00
	2-20-202-2019-008	JESUS FRANCISCO LEAL PEREZ	68,400.00	0.00	68,400.00				68,400.00
	2-20-202-2022-002	MARIA Leticia Chapá Garza	8,314.40	0.00	8,314.40				8,314.40
	2-20-202-2022-003	MARICELA GONZALEZ SOSA	4,558.00	0.00	4,558.00				4,558.00
Subtotal Nuevo León			\$198,025.14	\$25,229.44	\$172,795.70				\$172,795.70
Morelos	2-20-202-2014-001	EDITORIALES DE MORELOS S.A. DE C.V.	230,000.00	230,000.00	0.00				0.00
Subtotal Morelos			\$230,000.00	\$230,000.00	\$0.00				\$0.00
Navarrit	2-20-202-2014-003	EDGAR SAUL PAREDES FLORES	739.18	0.00	739.18				739.18
Navarrit	2-20-202-2029-002	SOFIA GONZALEZ HERNANDEZ	653.79	0.00	653.79				653.79
Subtotal Navarrit			\$1,392.97	\$0.00	\$1,392.97				\$1,392.97
Oaxaca	2-20-202-2022-007	MANUEL ALEJANDRO PALACIOS ALTAMIRANO	1,152.75	1,152.75	0.00				0.00
	2-20-202-2029-004	SALOMON ADALBERTO HERNANDEZ ARRAZOLA	7,000.00	0.00	7,000.00				7,000.00
	2-20-202-2015-002	FAUSTO HORACIO PINEDA PELAYO	2,575.00	0.00	2,575.00				2,575.00
Subtotal Oaxaca			\$10,727.75	\$1,152.75	\$9,575.00				\$9,575.00
Puebla	2-20-202-2012-010	CRISTINA MAGDALENA BLANCA GARCIA	800.00	0.00	800.00				800.00
	2-20-202-2013-003	DARIO SALAS PEREZ	9,200.00	9,200.00	0.00				0.00
	2-20-202-2014-004	EDIZIONDIGITAL S.A. DE C.V.	90.51	0.00	90.51				90.51
	2-20-202-2016-006	GRUPO LIDER EDITORIAL S.A. DE C.V.	17,250.00	0.00	17,250.00				17,250.00
	2-20-202-2019-006	JOSE SALVADOR MACIAS LOPEZ	13,552.00	3,000.00	10,552.00				10,552.00
	2-20-202-2019-008	JOSE ENRIQUE NAVA PAWLING	10,000.00	0.00	10,000.00				10,000.00
	2-20-202-2021-003	LILIANA DEL CARMEN JIMENEZ GARCIA	8,500.00	0.00	8,500.00				8,500.00
	2-20-202-2026-003	PUEBLA ON LINE S.A. DE C.V.	28,750.00	14,375.00	14,375.00				14,375.00
	2-20-202-2030-002	TREIDEA S.A. DE C.V.	30,000.00	30,000.00	0.00				0.00
	2-20-202-2034-001	XKICHPAAN AVILA	5,731.00	0.00	5,731.00				5,731.00
	2-20-202-2016-001	GERARDO SANCHEZ MARTINEZ	2,452.50	2,452.50	0.00				0.00
	2-20-202-2019-004	JOSE JUAN ESPINOSA TORRES	\$15,590.78	\$15,590.78	\$0.00				\$0.00
Subtotal Puebla			\$141,916.79	\$74,196.28	\$67,298.51				\$67,298.51
Quintana Roo	2-20-202-2019-003	JOSE DANIEL SOTO MUÑOZ	26,853.67	0.00	26,853.67				26,853.67
Quintana Roo	2-20-202-2028-001	RUBEN DARIO RODRIGUEZ GARCIA	37,572.56	19,572.56	18,000.00				18,000.00
Subtotal Quintana Roo			\$64,426.23	\$19,572.56	\$44,853.67				\$44,853.67
Sinaloa	2-20-202-2010-004	AXA SEGUROS S.A. DE C.V.	5,735.80	1,197.73	4,538.07				4,538.07
	2-20-202-2012-006	CDE SINALOA	5,195.00	5,195.00	0.00				0.00
	2-20-202-2014-002	EDUARDO ESQUIVEL REVILLA	5,760.25	0.00	5,760.25				5,760.25
	2-20-202-2015-002	FELIPE DE JESUS MANZANAREZ RODRIGUEZ	111,524.63	0.00	111,524.63				111,524.63
	2-20-202-2016-003	GLORIA ELENA TORRES VELENZUELA	3,200.00	3,200.00	0.00				0.00
	2-20-202-2019-001	JORGE CAMARA ARGAEZ	699.96	699.96	0.00				0.00
	2-20-202-2026-003	PATRICIA NUNEZ ROMAN	5,116.69	0.00	5,116.69				5,116.69
	2-20-202-2030-003	TOMAS SOTO MITRE	9,003.34	0.00	9,003.34				9,003.34
	2-20-202-2012-004	COMISION FEDERAL DE ELECTRICIDAD	1,667.00	0.00	1,667.00				1,667.00
Subtotal Sinaloa			\$147,902.67	\$10,292.69	\$137,609.98				\$137,609.98
San Luis Potosí	2-20-202-2010-002	ARISTIDES RODRIGUEZ AGUILAR	135.66	0.00	135.66				135.66
	2-20-202-2016-001	GILBERTO TOLEDO MARTINEZ	108.84	108.84	0.00				0.00
	2-20-202-2016-002	GUSTAVO CONTRERAS	4,308.00	0.00	4,308.00				4,308.00
	2-20-202-2019-007	JORGE GUILLERMO MORALES HERNANDEZ	58.50	58.50	0.00				0.00
	2-20-202-2019-008	JAIME CHALITA ZARUR	15,006.81	0.00	15,006.81				15,006.81
	2-20-202-2019-004	JUANA MARIA MACIAS GUTIERREZ	4,524.69	4,524.69	0.00				0.00
	2-20-202-2028-002	ROGER ERREJON ALANIZ	383.80	383.80	0.00				0.00
	2-20-202-2028-003	ROCIO REYES WILLE	0.00	0.00	0.00				0.00
	2-20-202-2029-002	SOCORRO GUZMAN CARBAJAL	398.73	398.73	0.00				0.00
	2-20-202-2019-006	JOSE MANUEL FAJARDO GONZALEZ	8,632.60	1,104.50	7,528.10				7,528.10
Subtotal San Luis Potosí			\$33,557.63	\$6,579.06	\$26,978.57				\$26,978.57
Sonora	2-20-202-2010-002	ADALBERTO RODRIGUEZ SAINZ	149.22	0.02	149.20				149.20
	2-20-202-2010-003	ALFREDO VALDES RAMOS	79.00	0.00	79.00				79.00
	2-20-202-2010-004	ARNULFO RAMIREZ CELAYA	142.18	0.00	142.18				142.18
	2-20-202-2012-002	CONCEPCION GUADALUPE PACHECO QUINONEZ	938.65	0.00	938.65				938.65
	2-20-202-2015-003	FRANCISCO XAVIER CORTEZ MEZA	363.80	363.80	0.00				0.00
	2-20-202-2015-004	FRANCISCO SOTO GARCIA	677.24	0.00	677.24				677.24
	2-20-202-2017-001	HERIBERTO MUÑOZ VASQUEZ	1,030.50	5.54	1,024.96				1,024.96
	2-20-202-2019-001	JESUS AURELIO FELIZ CASTRO	200.00	100.00	100.00				100.00
	2-20-202-2019-002	JUAN BERNARDO ARMENTA LOPEZ	1,475.00	0.00	1,475.00				1,475.00
	2-20-202-2021-002	LUZ MARIA LUCERO GONZALEZ	23.80	0.00	23.80				23.80
	2-20-202-2022-002	MANUEL DE JESUS LEON ZAVALA	96.54	0.00	96.54				96.54
	2-20-202-2022-003	MIGUEL FRANCISCO LOPEZ CASTRO	300.00	0.00	300.00				300.00
	2-20-202-2022-004	MARTINA AMANDA ORTIZ REINA	30.41	0.00	30.41				30.41
	2-20-202-2011-001	BENITO FLORES CASTRO	834.06	0.00	834.06				834.06
Subtotal Sonora			\$6,340.40	\$469.36	\$5,871.04				\$5,871.04
Tabasco	2-20-202-2010-002	ADOLFO HERNANDEZ GARICA	118.27	0.00	118.27				118.27
	2-20-202-2010-003	AURELIA MONTERO DE LA CRUZ	4,331.17	0.00	4,331.17				4,331.17
	2-20-202-2012-002	CARLOS ALBERTO VALENZUELA CANTELLANO	424.95	0.00	424.95				424.95
	2-20-202-2016-002	GUADALUPE HERNANDEZ JIMENEZ	14,025.01	0.00	14,025.01				14,025.01
	2-20-202-2019-002	JAVIER SANTIAGO VARGAS RAMON	45,947.41	26,908.99	19,038.42				19,038.42
	2-20-202-2022-002	MOISES MORALES FELIX	343.16	0.00	343.16				343.16
	2-20-202-2029-001	RICARDO ALVARADO DIAZ	793.81	0.00	793.81				793.81
Subtotal Tabasco			65,983.78	26,908.99	\$39,074.79				\$39,074.79
Tabasco Campaña	2-20-202-2028-001	RICARDO TARACENA SANTOS	44.99	0.00	44.99				44.99
Tabasco Campaña	2-20-202-2028-002	RODOLFO TARACENA GOMEZ	76.42	0.00	76.42				76.42
Subtotal Tabasco Campaña			\$121.41	\$0.00	\$121.41				\$121.41
Tamaulipas	2-20-202-2012-005	COMISION FEDERAL DE ELECTRICIDAD	3,173.00	0.00	3,173.00				3,173.00
	2-20-202-2022-002	MIGUEL ANGEL GUTIERREZ PEREZ	73.42	0.00	73.42				73.42
	2-20-202-2022-003	MA. DEL CARMEN RODRIGUEZ HINOJOSA	8,200.00	8,200.00	0.00				0.00
	2-20-202-2023-002	NEXTEL	15,092.61	0.00	15,092.61				15,092.61
	2-20-202-2028-003	ROGELIO CORDOVA ACUNA	1,091.92	0.00	1,091.92				1,091.92
	2-20-202-2030-001	TELEFONOS DE MEXICO, S.A. DE C.V.	10,705.45	0.00	10,705.45				10,705.45
Subtotal Tamaulipas			\$38,336.40	\$8,200.00	\$30,136.40				\$30,136.40
Veracruz	2-20-202-2018-001	INMOBILIARIA CALLES PAL, S.A. DE C.V.	4,090.66	0.00	4,090.66				4,090.66
Veracruz	2-20-202-2022-005	MARCO ANTONIO GONZALEZ KURI	3.67	0.00	3.67				3.67
Subtotal Veracruz			\$4,094.33	\$0.00	\$4,094.33				\$4,094.33
Yucatan	2-20-202-2012-001	CDE DE YUCATAN	152,000.00	62,000.00	90,000.00				90,000.00
	2-20-202-2015-002	FRANCISCO JAVIER ANDRADE	150.00	0.00	150.00				

COMITÉ	CUENTA CONTABLE	NOMBRE DE LA CUENTA	MOVIMIENTOS DEL EJERCICIO 2009 OPERACIÓN ORDINARIA			SALDOS TRASPASADOS DE LA CAMPAÑA FEDERAL DE 2009			TOTAL
			ADEUDOS	PAGOS	SALDO AL 31-12-09	ADEUDOS	PAGOS	SALDO AL 31-12-09	
2-20-200 PROVEEDORES									
Comité Ejecutivo Nacional	2-20-204-2058-004	SANTIAGO CAPARROSO CHAVEZ	\$42,750.00	\$42,750.00	\$0.00				\$0.00
Subtotal Comité Ejecutivo Nacional			\$42,750.00	\$42,750.00	\$0.00				\$0.00
Guanajuato	2-20-204-2049-001	JORGE ARTURO ALVAREZ RUIZ	1,500.00	1,500.00	0.00				0.00
Subtotal Guanajuato			\$1,500.00	\$1,500.00	\$0.00				\$0.00
Quintana Roo	2-20-204-2045-001	FREDY LAZARO LOPEZ	8,000.00	8,000.00	0.00				0.00
	2-20-204-2049-001	JOSE DANIEL SOTO MUÑOZ	135,000.00	120,000.00	15,000.00				15,000.00
	2-20-204-2049-002	JOSE DAMIAN RAMIREZ	12,000.00	8,000.00	4,000.00				4,000.00
	2-20-204-2049-003	JUAN RAMON GERONIMO REYES	12,000.00	8,000.00	4,000.00				4,000.00
	2-20-204-2049-004	JOSE MANUEL RODRIGUEZ SANCHEZ	12,000.00	8,000.00	4,000.00				4,000.00
	2-20-204-2051-002	LETICIA ARLENE SOLIS CHAN	9,000.00	6,000.00	3,000.00				3,000.00
	2-20-204-2052-001	MARTIN DOMINGUEZ MAGANA	12,000.00	8,000.00	4,000.00				4,000.00
	2-20-204-2055-001	PEDRO ROSENDO PACHECO CHAN	12,000.00	8,000.00	4,000.00				4,000.00
	2-20-204-2057-001	RUBEN DARIO RODRIGUEZ GARCIA	120,000.00	120,000.00	0.00				0.00
Subtotal Quintana Roo			\$332,000.00	\$294,000.00	\$38,000.00				\$38,000.00
San Luis Potosí	2-20-204-2045-001	FRANCISCO JAVIER ESCUDERO VILLA	15,000.00	15,000.00	0.00				0.00
	2-20-204-2049-001	JOSE MANUEL FAJARDO GONZALEZ	15,000.00	15,000.00	0.00				0.00
	2-20-204-2055-001	PABLO GIL DELGADO VENTURA	10,000.00	10,000.00	0.00				0.00
Subtotal San Luis Potosí			\$40,000.00	\$40,000.00	\$0.00				\$0.00
Sinaloa	2-20-204-2043-001	DIEGO ACEDO CAZAREZ	12,000.00	6,000.00	6,000.00				6,000.00
	2-20-204-2045-001	FELIPE DE JESUS MANZANAREZ RODRIGUEZ	100,000.00	20,000.00	80,000.00				80,000.00
	2-20-204-2055-001	PATRICIA NUÑEZ ROMAN	40,000.00	30,000.00	10,000.00				10,000.00
	2-20-204-2059-001	TOMAS SOTO MITRE	90,000.00	22,500.00	67,500.00				67,500.00
Subtotal Sinaloa			\$242,000.00	\$78,500.00	\$163,500.00				\$163,500.00
Tabasco	2-20-204-2046-001	GUADALUPE HERNANDEZ JIMENEZ	33,200.00	33,200.00	0.00				0.00
Tabasco	2-20-204-2049-001	JAVIER SANTIAGO VARGAS RAMON	30,000.00	30,000.00	0.00				0.00
Subtotal Tabasco			\$63,200.00	\$63,200.00	\$0.00				\$0.00
Yucatan	2-20-204-2040-001	ARMANDO MIGUEL HEREDIA SILVA	1,500.00	1,500.00	0.00				0.00
	2-20-204-2040-002	ANA TERESA RODRIGUEZ SALINAS	4,500.00	4,500.00	0.00				0.00
	2-20-204-2042-001	CESAR LUIS CASTILLO CERVERA	2,250.00	2,250.00	0.00				0.00
	2-20-204-2046-001	GABRIEL HUMBERTO CABRERA ARAUJO	1,500.00	1,500.00	0.00				0.00
	2-20-204-2048-001	IRINA ALEJANDRA MAYOR GAMBOA	4,500.00	4,500.00	0.00				0.00
	2-20-204-2049-001	JOSE EDUARDO SORIA LIMON	8,000.00	8,000.00	0.00				0.00
	2-20-204-2052-001	MANUEL ISAAC ESTEVA LOPE	4,500.00	4,500.00	0.00				0.00
	2-20-204-2052-002	MARIA JOSE RIVERA CONCHA	4,500.00	4,500.00	0.00				0.00
	2-20-204-2052-003	MARIA GUADALUPE MONFORTE ADAN	3,900.00	3,000.00	900.00				900.00
	2-20-204-2054-001	OSWALDO JOSUE MEDINA RAMON	4,200.00	4,200.00	0.00				0.00
	2-20-204-2057-001	RAMON VALDES ELIZONDO	43,000.00	23,000.00	20,000.00				20,000.00
	2-20-204-2057-002	RAMSES NAVARRO ALONZO	5,500.00	5,500.00	0.00				0.00
	2-20-204-2064-001	YESENIA INES PEREZ MEDINA	4,500.00	4,500.00	0.00				0.00
Subtotal Yucatan			\$92,350.00	\$71,450.00	\$20,900.00				\$20,900.00
Total 2-20-204 Honorarios por Pagar			\$813,800.00	\$591,400.00	\$222,400.00				\$222,400.00
Total Subcuentas			\$51,852,164.35	\$46,783,851.14	\$5,071,330.87	\$12,574,583.23		\$12,574,583.23	17,645,914.10