

**UNIDAD DE FISCALIZACION DE LOS RECURSOS DE LOS PARTIDOS POLITICOS**  
**DIRECCIÓN DE AUDITORIA DE PARTIDOS POLÍTICOS Y GRUPOS POLÍTICOS Y OTROS**  
PARTIDO VERDE ECOLOGISTA DE MÉXICO  
REVISIÓN DE INFORME ANUAL 2010  
CUENTAS POR COBRAR

ANEXO 2

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDO INICIAL ENERO 2010	SALDO INICIAL AL 01-01-10	RECUPERACIONES DE ADEUDOS O COMPROBACIÓN DE GASTOS	SALDOS PENDIENTES DE RECUPERACIÓN AL 31-12-09	SALDOS DE EJERCICIOS ANTERIORES AL 31-12-10	MOVIMIENTOS DE 2010		SALDOS AL 31-12-10 DE PARTIDAS QUE NO CUENTAN CON ANTIGÜEDAD MAYOR A 1 AÑO	SALDOS AL 31-12-10
			SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09		SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09	ADEUDOS GENERADOS EN EL EJERCICIO		RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN EL EJERCICIO			
			(A)	(B)	(C)	(D)=(B-C)	(E)	(F)	(G)	(H)=(F-G)	(I)=(E+H)
	<b>DEUDORES DIVERSOS</b>										
CEN	1-10-103-1030-01-06	Baja California	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00
CEN	1-10-103-1030-01-14	Guanejuato	0.00	0.00	0.00	0.00	0.00	250,410.00	250,410.00	0.00	0.00
CEN	1-10-103-1030-01-15	Jalisco	0.00	0.00	0.00	0.00	0.00	96,223.92	96,223.92	0.00	0.00
CEN	1-10-103-1030-01-18	Estado de México	17,064.00	17,064.00	17,064.00	0.00	0.00	226,811.00	226,811.00	0.00	0.00
CEN	1-10-103-1030-01-25	San Luis Potosí	0.00	0.00	0.00	0.00	0.00	34,001.60	34,001.60	0.00	0.00
CEN	1-10-103-1030-01-36	Partido Revolucionario Institucional	0.00	0.00	0.00	0.00	0.00	50,057.89	0.00	50,057.89	50,057.89
	<b>TOTAL DEUDORES DIVERSOS</b>		<b>\$17,064.00</b>	<b>\$17,064.00</b>	<b>\$17,064.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$687,504.41</b>	<b>\$637,446.52</b>	<b>\$50,057.89</b>	<b>\$50,057.89</b>
	<b>GASTOS POR COMPROBAR</b>										
CEN	1-10-103-1032-01-01	Jesús Sesma Suarez	\$1,399.00	\$1,399.00	\$1,399.00	\$0.00	\$0.00	\$24,741.35	\$24,713.35	\$28.00	\$28.00
CEN	1-10-103-1032-01-02	Dolores Reyes Chavez	0.00	0.00	0.00	0.00	0.00	5,017.54	0.00	5,017.54	5,017.54
CEN	1-10-103-1032-01-03	Guillermo Cabrera Mav	0.00	0.00	0.00	0.00	0.00	20,070.16	15,052.62	5,017.54	5,017.54
CEN	1-10-103-1032-01-04	Oswaldo Reyes Arvizu	0.00	0.00	0.00	0.00	0.00	87,147.87	87,147.87	0.00	0.00
CEN	1-10-103-1032-01-05	Leonel Ríos Miranda	0.00	0.00	0.00	0.00	0.00	75,791.19	75,791.19	0.00	0.00
CEN	1-10-103-1032-01-06	Alejandra Cruz Muñoz	0.00	0.00	0.00	0.00	0.00	10,500.00	10,500.00	0.00	0.00
CEN	1-10-103-1032-01-07	Jorge Herrera	0.00	0.00	0.00	0.00	0.00	4,935.44	4,935.44	0.00	0.00
CEN	1-10-103-1032-01-09	Dorian Eduardo Porras López	0.00	0.00	0.00	0.00	0.00	4,807.00	4,807.00	0.00	0.00
CEN	1-10-103-1032-01-10	Alonso Meza Lopez	0.00	0.00	0.00	0.00	0.00	27,185.79	27,185.79	0.00	0.00
CEN	1-10-103-1032-01-11	Alma Lucia Arzaluz Alonso	0.00	0.00	0.00	0.00	0.00	2,210.00	2,210.00	0.00	0.00
CEN	1-10-103-1032-01-12	Ernesto Hernandez Garcia	0.00	0.00	0.00	0.00	0.00	1,200.00	1,200.00	0.00	0.00
CEN	1-10-103-1032-01-13	Domenico Quadrini Valdez	0.00	0.00	0.00	0.00	0.00	14,000.00	14,000.00	0.00	0.00
CEN	1-10-103-1032-01-14	Paulina Hernández Ruiz	0.00	0.00	0.00	0.00	0.00	2,350.00	2,350.00	0.00	0.00
CEN	1-10-103-1032-01-15	Carlos Puente Salas	0.00	0.00	0.00	0.00	0.00	33,750.00	0.00	33,750.00	33,750.00
CEN	1-10-103-1032-01-16	Pilar Guerrero Rubio	0.00	0.00	0.00	0.00	0.00	6,693.77	6,693.77	0.00	0.00
CEN	1-10-103-1032-01-17	Martha Aguilar	0.00	0.00	0.00	0.00	0.00	57,792.28	50,823.47	6,968.81	6,968.81
CEN	1-10-103-1032-01-18	Carlos Jesus Valdes Garcia	0.00	0.00	0.00	0.00	0.00	12,500.00	12,500.00	0.00	0.00
CEN	1-10-103-1032-01-20	German Osorio Campos	0.00	0.00	0.00	0.00	0.00	11,452.42	11,452.42	0.00	0.00
CEN	1-10-103-1032-01-21	Cesar Fernando Falcon Rodrigue	0.00	0.00	0.00	0.00	0.00	9,761.40	9,761.40	0.00	0.00
CEN	1-10-103-1032-01-22	Natalia Escudero Barrera	0.00	0.00	0.00	0.00	0.00	14,631.15	14,631.15	0.00	0.00
CEN	1-10-103-1032-01-23	Fernando Garibay Palomino	0.00	0.00	0.00	0.00	0.00	22,256.95	22,256.95	0.00	0.00
CEN	1-10-103-1032-01-24	Edgar salvatierra Bachur	0.00	0.00	0.00	0.00	0.00	7,660.86	7,660.86	0.00	0.00
CEN	1-10-103-1032-01-25	Alan Notholt Guerrero	0.00	0.00	0.00	0.00	0.00	15,300.00	15,300.00	0.00	0.00
CEN	1-10-103-1032-01-26	Iván Guerrero González	0.00	0.00	0.00	0.00	0.00	4,000.00	4,000.00	0.00	0.00
CEN	1-10-103-1032-01-27	Patricia Maldonado Huerta	0.00	0.00	0.00	0.00	0.00	11,600.00	11,000.00	600.00	600.00
CEN	1-10-103-1032-01-28	Nayelli Arlen Fernández Cruz	0.00	0.00	0.00	0.00	0.00	1,268.00	1,268.00	0.00	0.00
CEN	1-10-103-1032-01-29	Salvador García Hernández	0.00	0.00	0.00	0.00	0.00	6,500.00	3,500.00	3,000.00	3,000.00
CEN	1-10-103-1032-01-30	Hugo Adrian Flores Gonzalez	0.00	0.00	0.00	0.00	0.00	8,550.00	8,550.00	0.00	0.00
CEN	1-10-103-1032-01-31	Alejandra Fernández Muñoz	1,387.15	1,387.15	1,387.15	0.00	0.00	81,158.00	79,159.00	1,999.00	1,999.00
CEN	1-10-103-1032-01-32	Paola Piña Barragán	0.00	0.00	0.00	0.00	0.00	600.00	600.00	0.00	0.00
CEN	1-10-103-1032-01-33	Arturo Escobar y Vega	0.00	0.00	0.00	0.00	0.00	9,590.40	9,590.40	0.00	0.00
CEN	1-10-103-1032-01-34	Ruben Angel Pérez Diaz	0.00	0.00	0.00	0.00	0.00	7,399.50	3,300.00	4,099.50	4,099.50
CEN	1-10-103-1032-01-35	Marsela Cervantes Diaz	0.00	0.00	0.00	0.00	0.00	12,475.80	12,475.80	0.00	0.00
CEN	1-10-103-1032-01-36	Fernando Danel Villareal	0.00	0.00	0.00	0.00	0.00	850.00	850.00	0.00	0.00
CEN	1-10-103-1032-01-37	Erik Estefano Souza y Rios	0.00	0.00	0.00	0.00	0.00	43,780.80	42,684.99	1,095.81	1,095.81
CEN	1-10-103-1032-01-39	Gabriela Medrano Galindo	0.00	0.00	0.00	0.00	0.00	8,283.00	8,283.00	0.00	0.00
CEN	1-10-103-1032-01-40	Dalia María Rocha Ladron de Gu	0.00	0.00	0.00	0.00	0.00	7,049.44	7,049.44	0.00	0.00
CEN	1-10-103-1032-01-41	Misael Sánchez Sánchez	0.00	0.00	0.00	0.00	0.00	13,070.00	13,070.00	0.00	0.00
CEN	1-10-103-1032-01-42	Pablo Cesar Vives Chavarría	0.00	0.00	0.00	0.00	0.00	35,624.70	35,624.70	0.00	0.00
CEN	1-10-103-1032-01-43	Oswaldo Ceballos Rcosas	0.00	0.00	0.00	0.00	0.00	6,400.00	6,400.00	0.00	0.00
CEN	1-10-103-1032-01-44	Victor Hilario Perez Campos	0.00	0.00	0.00	0.00	0.00	3,200.00	0.00	3,200.00	3,200.00
CEN	1-10-103-1032-01-47	Sergio Adan Flores Armenta	0.00	0.00	0.00	0.00	0.00	18,524.00	0.00	18,524.00	18,524.00
CEN	1-10-103-1032-01-51	Rolando Elias Wismayer	15,000.00	15,000.00	15,000.00	0.00	0.00	9,361.60	9,361.60	0.00	0.00
CEN	1-10-103-1032-01-52	Marco Antonio De La Mora Torre	10,768.11	10,768.11	10,768.11	0.00	0.00	0.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-59	Harry Rodriguez Botello	0.00	0.00	0.00	0.00	0.00	75,000.00	75,000.00	0.00	0.00
CEN	1-10-103-1032-01-61	Mariana Boy Tamborrell	22,638.16	22,638.16	22,638.16	0.00	0.00	47,789.13	47,789.13	0.00	0.00
CEN	1-10-103-1032-01-62	Lino Jiménez Gómez	0.00	0.00	0.00	0.00	0.00	18,000.00	18,000.00	0.00	0.00
CEN	1-10-103-1032-01-63	José Antonio Luis Rico	11,065.84	11,065.84	11,065.84	0.00	0.00	0.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-65	Erika Torralba Navarrete	0.00	0.00	0.00	0.00	0.00	47,800.00	47,800.00	0.00	0.00
CEN	1-10-103-1032-01-67	Jose Alberto Coutolec Buentel	0.00	0.00	0.00	0.00	0.00	15,000.00	0.00	15,000.00	15,000.00
CEN	1-10-103-1032-01-70	Leonardo Alvarez Romo	0.00	0.00	0.00	0.00	0.00	126,656.84	90,590.89	36,065.95	36,065.95
CEN	1-10-103-1032-01-71	Sergio Augusto López Ramirez	44,379.74	44,379.74	44,379.74	0.00	0.00	0.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-73	Rafael Segura Gámez	0.00	0.00	0.00	0.00	0.00	3,132.00	3,132.00	0.00	0.00
CEN	1-10-103-1032-01-74	Rodrigo Ontiveros Maizon	0.00	0.00	0.00	0.00	0.00	5,800.00	5,800.00	0.00	0.00
CEN	1-10-103-1032-01-77	Erika Bautista Flores	0.00	0.00	0.00	0.00	0.00	4,500.00	4,500.00	0.00	0.00

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PARTIDO VERDE ECOLOGISTA DE MÉXICO

REVISIÓN DE INFORME ANUAL 2010

CUENTAS POR COBRAR

ANEXO 2

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDO INICIAL ENERO 2010	SALDO INICIAL AL 01-01-10	RECUPERACIONES DE ADEUDOS O COMPROBACIÓN DE GASTOS	SALDOS PENDIENTES DE RECUPERACIÓN AL 31-12-09	SALDOS DE EJERCICIOS ANTERIORES AL 31-12-10	MOVIMIENTOS DE 2010		SALDOS AL 31-12-10 DE PARTIDAS QUE NO CUENTAN CON ANTIGÜEDAD MAYOR A 1 AÑO	SALDOS AL 31-12-10
			SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09		SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09	SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09		ADEUDOS GENERADOS EN EL EJERCICIO	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN EL EJERCICIO		
			(A)	(B)	(C)	(D)=(B-C)	(E)	(F)	(G)	(H)=(F-G)	(I)=(E+H)
CEN	1-10-103-1032-01-82	Roberto Vallinez Estrada	0.00	0.00	0.00	0.00	0.00	0.00	63,019.22	63,019.22	0.00
CEN	1-10-103-1032-01-83	Gerardo Garcia	0.00	0.00	0.00	0.00	0.00	0.00	116.59	116.59	0.00
CEN	1-10-103-1032-01-84	Kalet Medina Sandoval	0.00	0.00	0.00	0.00	0.00	0.00	33,565.12	33,565.12	0.00
CEN	1-10-103-1032-01-86	Rafael Flores Rivera	0.00	0.00	0.00	0.00	0.00	0.00	12,592.27	12,592.27	0.00
CEN	1-10-103-1032-01-87	Rene Angulo Torres	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-90	Enrique A. Velazquez Sanchez	316,440.00	316,440.00	316,440.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-93	Francisco Elizondo Garrido	0.00	0.00	0.00	0.00	0.00	0.00	19,694.64	19,694.64	0.00
CEN	1-10-103-1032-01-94	Javier Adrian Castro Obregon	0.00	0.00	0.00	0.00	0.00	0.00	20,854.60	13,654.60	7,200.00
CEN	1-10-103-1032-01-95	Juan de Jesús Mejía Vela	0.00	0.00	0.00	0.00	0.00	0.00	26,225.10	26,225.10	0.00
CEN	1-10-103-1032-01-98	Israel Fernández Frayles	0.00	0.00	0.00	0.00	0.00	0.00	46,084.20	29,434.20	16,650.00
	<b>SUBTOTAL</b>		<b>\$423,078.00</b>	<b>\$423,078.00</b>	<b>\$423,078.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,326,870.12</b>	<b>\$1,168,653.97</b>	<b>\$158,216.15</b>	<b>\$158,216.15</b>
NAYARIT	1-10-103-1032-19-01	Javier Naya Barba	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$271.90	\$271.90	\$0.00
NUEVO LEÓN	1-10-103-1032-20-01	Rómulo Elizondo Flores	0.00	0.00	0.00	0.00	0.00	0.00	40,248.57	40,248.57	0.00
NUEVO LEÓN	1-10-103-1032-20-02	Karla Muñoz Hurtado	0.00	0.00	0.00	0.00	0.00	0.00	13,750.00	13,750.00	0.00
NUEVO LEÓN	1-10-103-1032-20-04	Carlos Alberto Saide Segebre	0.00	0.00	0.00	0.00	0.00	0.00	31,812.48	31,812.48	0.00
NUEVO LEÓN	1-10-103-1032-20-05	Rene Becerra Torres	0.00	0.00	0.00	0.00	0.00	0.00	6,960.00	6,960.00	0.00
NUEVO LEÓN	1-10-103-1032-20-06	Olga Lucía Díaz Pérez	0.00	0.00	0.00	0.00	0.00	0.00	8,004.00	8,004.00	0.00
OAXACA	1-10-103-1032-21-01	Lilian Alejandra Bautista Gar	0.00	0.00	0.00	0.00	0.00	0.00	11,760.51	11,760.51	0.00
OAXACA	1-10-103-1032-21-04	Bautista Diego Juan	0.00	0.00	0.00	0.00	0.00	0.00	5,617.30	5,617.30	0.00
OAXACA	1-10-103-1032-21-05	Sergio Vázquez Pacheco	0.00	0.00	0.00	0.00	0.00	0.00	111.80	111.80	0.00
OAXACA	1-10-103-1032-21-08	Jaibé Pedro Manzur	0.00	0.00	0.00	0.00	0.00	0.00	44,665.81	44,665.81	0.00
PUEBLA	1-10-103-1032-22-02	Luis Maldonado Fosado	0.00	0.00	0.00	0.00	0.00	0.00	11,995.26	11,995.26	0.00
PUEBLA	1-10-103-1032-22-03	Erick Delgado Fuentes	0.00	0.00	0.00	0.00	0.00	0.00	1,975.52	1,975.52	0.00
PUEBLA	1-10-103-1032-22-04	Dulce María Alcantara Lima	0.00	0.00	0.00	0.00	0.00	0.00	12,326.00	12,326.00	0.00
PUEBLA	1-10-103-1032-22-06	Andres Rodríguez Bover	0.00	0.00	0.00	0.00	0.00	0.00	20,750.00	20,750.00	0.00
PUEBLA	1-10-103-1032-22-07	Denhi Zavala Monroy	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	2,500.00	0.00
QUERETARO	1-10-103-1032-23-02	Juan Flavio Tenopala Martínez	0.00	0.00	0.00	0.00	0.00	0.00	1,015.45	1,015.45	0.00
QUERETARO	1-10-103-1032-23-04	David Pulido Vargas	0.00	0.00	0.00	0.00	0.00	0.00	32,413.30	32,413.30	0.00
QUERETARO	1-10-103-1032-23-07	Ana María López Cruz	0.00	0.00	0.00	0.00	0.00	0.00	3,100.99	3,100.99	0.00
SINALOA	1-10-103-1032-26-02	Aracely Loaiza Gazcon	0.00	0.00	0.00	0.00	0.00	0.00	625.30	625.30	0.00
SINALOA	1-10-103-1032-26-04	José De Jesus Galindo Rosas	0.00	0.00	0.00	0.00	0.00	0.00	107,625.49	107,625.49	0.00
SINALOA	1-10-103-1032-26-05	Doraida Escobosa Salazar	0.00	0.00	0.00	0.00	0.00	0.00	4,032.00	4,032.00	0.00
SINALOA	1-10-103-1032-26-06	Eduardo Martínez López	0.00	0.00	0.00	0.00	0.00	0.00	20,398.60	20,398.60	0.00
SINALOA	1-10-103-1032-26-07	Teresa de Jesus Parra Velazquez	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	15,000.00	0.00
SINALOA	1-10-103-1032-26-08	Gerardo Martínez Lopez	0.00	0.00	0.00	0.00	0.00	0.00	500.00	500.00	0.00
SINALOA	1-10-103-1032-26-12	Ramón Oswaldo Córdova Gall	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	20,000.00	0.00
SINALOA	1-10-103-1032-26-13	Zarina Estela Moncayo Torres	0.00	0.00	0.00	0.00	0.00	0.00	13.13	13.13	0.00
SINALOA	1-10-103-1032-26-14	Federico Moreno Rubí	0.00	0.00	0.00	0.00	0.00	0.00	5,086.25	5,086.25	0.00
SINALOA	1-10-103-1032-26-15	José Gerardo Ríos Ibarra	0.00	0.00	0.00	0.00	0.00	0.00	23.38	23.38	0.00
SINALOA	1-10-103-1032-26-16	Rosa María Aguilera Zavala	0.00	0.00	0.00	0.00	0.00	0.00	1,397.00	1,397.00	0.00
TABASCO	1-10-103-1032-28-04	Patricio Bosch Hernández	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-16	Jhoana Patricia González Cort	5,807.00	5,807.00	5,807.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-20	Alfredo González Castro	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-21	Lauro Escolástico De La Cruz	2,500.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-22	Marden De La Cruz Gallegos	2,500.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-28	Ligia Teresa Ruiz Colorado	1,276.48	1,276.48	1,276.48	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-33	Arturo Alexander Jasso Maco	5,862.16	5,862.16	5,862.16	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-34	Rober Antonio Caña Martínez	2,500.00	2,500.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-38	Enrique A Velásquez Sánchez	241,309.00	241,309.00	241,309.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-40	Emmanuel Rodríguez Potencia	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-41	Carlos Mario De La Cruz Ruiz	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-42	Adolfo De La Fuente Escalante	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-43	José Manuel Flores Monroy	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-44	Griselda Ruiz Ramírez	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-45	Melquiades Pérez Ruiz	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-46	Miguel Angel Correa Que	1,400.00	1,400.00	1,400.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-47	Ahimara Havai Suarez Ramirez	700.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-48	Pedro Bautista Landero	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-49	Adolfo Franz Scherrer Zetina	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-50	Miguel Antonio Zetina Contrera	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-51	Irene Rodríguez Potenciano	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-52	Virginia García Pérez	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-53	Guadalupe Del Rosario Sala B	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-54	Ezequiel Martínez Alfaro	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00



ANEXO 2

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDO INICIAL ENERO 2010	SALDO INICIAL AL 01-01-10	RECUPERACIONES DE ADEUDOS O COMPROBACION DE GASTOS	SALDOS PENDIENTES DE RECUPERACION AL 31-12-09	SALDOS DE EJERCICIOS ANTERIORES AL 31-12-10	MOVIMIENTOS DE 2010		SALDOS AL 31-12-10 DE PARTIDAS QUE NO CUENTAN CON ANTIGÜEDAD MAYOR A 1 AÑO	SALDOS AL 31-12-10
			SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09					ADEUDOS GENERADOS EN EL EJERCICIO	RECUPERACION DE ADEUDOS O COMPROBACION DE GASTOS EN EL EJERCICIO		
			(A)	(B)	(C)	(D)=(B-C)	(E)	(F)	(G)	(H)=(F-G)	(I)=(E+H)
TABASCO	1-10-103-1032-28-55	Naria Del Rosario Broca Ocañ	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-56	Isabel Alejandra Fuentes Broo	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-57	Maria De Jesús Gómez Gil	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-58	Deysi Ruth Hernández Valencia	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-59	Luisa Mercedes Vera Lázaro	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-60	Raúl Serra Rubio	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-61	Bellali Romero Serra	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-62	Ana Luisa Seneca Pérez	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-63	Cristian Leonicio Almeida	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-64	Antonia Trinidad Izquierdo	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-65	Venevia Arias González	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-66	Josafit Falcón Pérez	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-67	Gamaliel Guzmán Ruiz	700.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-68	Adriana Vázquez Márquez	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-69	Rubielia Montoya García	2,100.00	2,100.00	2,100.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-70	José Armando Paz Morales	1,400.00	1,400.00	1,400.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-71	Eduardo Martínez Alvarez	1,400.00	1,400.00	1,400.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-72	Juan Carlos Martínez Beulo	1,400.00	1,400.00	1,400.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-73	Ernesto Jiménez Cruz	700.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-74	Luis Demetrio Caña Martínez	700.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-75	Cutberto Pérez Reyes	700.00	700.00	700.00	0.00	0.00	0.00	0.00	0.00	0.00
TAMAULIPAS	1-10-103-1032-29-01	Jesús González Macías	0.00	0.00	0.00	0.00	0.00	29,549.63	29,549.63	0.00	0.00
VERACRUZ	1-10-103-1032-31-01	Charmi Dominguez Pimentel	0.00	0.00	0.00	0.00	0.00	3,132.59	3,132.59	0.00	0.00
INS.DE INV. ECOL	1-10-103-1032-34-01	Francisco Pinzón Zaga	0.00	0.00	0.00	0.00	0.00	21,354.33	21,354.33	0.00	0.00
CAP. MUJER	1-10-103-1032-38-01	Sergio Augusto López Ramírez	0.00	0.00	0.00	0.00	0.00	44,589.18	0.00	44,589.18	44,589.18
CAP. MUJER	1-10-103-1032-38-03	Maria Guadalupe González Ay	760.82	760.82	760.82	0.00	0.00	0.00	0.00	0.00	0.00
CAP. MUJER	1-10-103-1032-38-04	Misael Sánchez Sánchez	0.00	0.00	0.00	0.00	0.00	643.00	643.00	0.00	0.00
CAP. MUJER	1-10-103-1032-38-05	Pablo Vives Chavarria	0.00	0.00	0.00	0.00	0.00	9,000.00	0.00	9,000.00	9,000.00
CAP. MUJER	1-10-103-1032-38-07	Carlos Jesús Valdez García	2,200.00	2,200.00	2,200.00	0.00	0.00	13,246.32	9,309.32	3,937.00	3,937.00
CAP. MUJER	1-10-103-1032-38-08	Victor Jesús Espinoza	5,315.00	5,315.00	5,315.00	0.00	0.00	0.00	0.00	0.00	0.00
CAP. MUJER	1-10-103-1032-38-09	Angélica Chacón Ruiz	2,600.00	2,600.00	2,600.00	0.00	0.00	2,958.34	2,958.34	0.00	0.00
CAP. MUJER	1-10-103-1032-38-14	Doménico Quadrini Valdez	13,333.33	13,333.33	13,333.33	0.00	0.00	0.00	0.00	0.00	0.00
CAP. MUJER	1-10-103-1032-38-15	Jorge González Torres	0.00	0.00	0.00	0.00	0.00	125,000.00	125,000.00	0.00	0.00
CAP. MUJER	1-10-103-1032-38-16	Jorge Alberto Couttolenc Bue	0.00	0.00	0.00	0.00	0.00	15,000.00	15,000.00	0.00	0.00
CAP. MUJER	1-10-103-1032-38-17	Rolando Elias Wismayer	110,000.00	110,000.00	110,000.00	0.00	0.00	158.00	158.00	0.00	0.00
	SUBTOTAL		\$471,763.79	\$471,763.79	\$471,763.79	\$0.00	\$0.00	\$688,611.43	\$631,085.25	\$57,526.18	\$57,526.18
	TOTAL GASTOS POR COMPROBAR		\$894,841.79	\$894,841.79	\$894,841.79	\$0.00	\$0.00	\$2,015,481.55	\$1,799,739.22	\$215,742.33	\$215,742.33
	SUBTOTAL CUENTAS POR COBRAR		\$911,905.79	\$911,905.79	\$911,905.79	\$0.00	\$0.00	\$2,702,985.96	\$2,437,185.74	\$265,800.22	\$265,800.22
	ANTICIPO A PROVEEDORES										
CEN	1-10-108-0001-01	Chevrolet del Caribe, S.A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,028.08	\$31,154.15	\$6,873.93	\$6,873.93
CEN	1-10-108-0001-02	Restaurantes Suntory	0.00	0.00	0.00	0.00	0.00	20,000.00	0.00	20,000.00	20,000.00
CEN	1-10-108-0001-03	Daniel Luna Ramos	0.00	0.00	0.00	0.00	0.00	54,839.64	0.00	54,839.64	54,839.64
CEN	1-10-108-0001-04	Grupo Nacional Provincial, S.	0.00	0.00	0.00	0.00	0.00	9,939.49	9,939.49	0.00	0.00
CEN	1-10-108-0001-05	Victor González Zavala	10,835.50	10,835.50	10,835.50	0.00	0.00	144,199.50	134,154.81	10,044.69	10,044.69
CEN	1-10-108-0001-06	Yolanda Ramirez	0.00	0.00	0.00	0.00	0.00	5,320.00	5,320.00	0.00	0.00
CEN	1-10-108-0001-07	Empresas Turísticas y de l	0.00	0.00	0.00	0.00	0.00	7,500.00	7,500.00	0.00	0.00
CEN	1-10-108-0001-08	Iusacell, S.A. de C.V.	0.00	0.00	0.00	0.00	0.00	61,367.08	56,056.42	5,310.66	5,310.66
CEN	1-10-108-0001-09	Ruben Angel Perez Diaz	0.00	0.00	0.00	0.00	0.00	7,399.50	7,399.50	0.00	0.00
CEN	1-10-108-0001-10	Cancun Motors, S.A. de C.V.	0.00	0.00	0.00	0.00	0.00	6,836.51	0.00	6,836.51	6,836.51
CEN	1-10-108-0001-11	BGC Ulises Beltrán Y Asociados	0.00	0.00	0.00	0.00	0.00	348,000.00	348,000.00	0.00	0.00
CEN	1-10-108-0001-12	Omnibus Lopresti, S.A. de	0.00	0.00	0.00	0.00	0.00	29,200.00	29,200.00	0.00	0.00
CEN	1-10-108-0001-13	Pronatura, A.C.	0.00	0.00	0.00	0.00	0.00	11,948.00	11,948.00	0.00	0.00
CEN	1-10-108-0001-14	Aurotek, S.C.	0.00	0.00	0.00	0.00	0.00	2,129,949.84	1,568,702.54	561,247.30	561,247.30
CEN	1-10-108-0001-15	Automotriz del Caribe, S.A. d	0.00	0.00	0.00	0.00	0.00	14,830.31	0.00	14,830.31	14,830.31
CEN	1-10-108-0001-16	Human Fravor, S.A. de C.V.	0.00	0.00	0.00	0.00	0.00	690,410.00	690,410.00	0.00	0.00
CEN	1-10-108-0001-18	Advertising & Filmmakers, S.A.	86,497.70	86,497.70	66,315.00	20,182.70	20,182.70	0.00	0.00	0.00	20,182.70
CEN	1-10-108-0001-19	Office Depot, S.A. de C.V.	0.00	0.00	0.00	0.00	0.00	4,268.00	4,268.00	0.00	0.00
CEN	1-10-108-0001-20	88 Bag, S.A. de C.V.	0.00	0.00	0.00	0.00	0.00	54.00	54.00	0.00	0.00
CEN	1-10-108-0001-21	Radimovil Dipsa, S.A. de C.V.	0.00	0.00	0.00	0.00	0.00	135,949.13	135,949.13	0.00	0.00
CEN	1-10-108-0001-22	Especialistas En Medio SA De C	0.00	0.00	0.00	0.00	0.00	147.83	0.00	147.83	147.83
CEN	1-10-108-0001-23	Ingenio Automotriz, S.A. de	0.00	0.00	0.00	0.00	0.00	679,700.00	679,700.00	0.00	0.00
CEN	1-10-108-0001-24	Instel Mexicana, S.A. de C.V.	0.00	0.00	0.00	0.00	0.00	7,595.00	7,595.00	0.00	0.00
CEN	1-10-108-0001-25	Abarca Diseño e Impresión, S.A.	0.00	0.00	0.00	0.00	0.00	627,328.00	627,328.00	0.00	0.00
CEN	1-10-108-0001-26	Fotografía Y Creacion Publicit	203,582.01	203,582.01	203,582.01	0.00	0.00	463,306.00	463,306.00	0.00	0.00



**UNIDAD DE FISCALIZACION DE LOS RECURSOS DE LOS PARTIDOS POLITICOS**  
**DIRECCIÓN DE AUDITORIA DE PARTIDOS POLÍTICOS Y AGRUPACIONES POLÍTICAS Y OTROS**  
 PARTIDO VERDE ECOLOGISTA DE MÉXICO  
 REVISIÓN DE INFORME ANUAL 2010  
 CUENTAS POR COBRAR

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDO INICIAL ENERO 2010	SALDO INICIAL AL 01-01-10	RECUPERACIONES DE ADEUDOS O COMPROBACIÓN DE GASTOS	SALDOS PENDIENTES DE RECUPERACIÓN AL 31-12-09	SALDOS DE EJERCICIOS ANTERIORES AL 31-12-10	MOVIMIENTOS DE 2010		SALDOS AL 31-12-10 DE PARTIDAS QUE NO CUENTAN CON ANTIGÜEDAD MAYOR A 1 AÑO	ANEXO 2 SALDOS AL 31-12-10
			SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09	SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09	SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09	SALDOS DE RECUPERACIÓN AL 31-12-09	ADEUDOS GENERADOS EN EL EJERCICIO	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN EL EJERCICIO			
									(A)	(B)	(C)
	<b>TOTAL ANTICIPO A PROVEEDORES</b>		\$5,734,677.88	\$5,734,677.88	\$5,698,995.18	\$35,682.70	\$35,682.70	\$16,140,506.70	\$15,073,216.49	\$1,067,290.21	\$1,102,972.91
	<b>TOTAL</b>		\$6,646,583.67	\$6,646,583.67	\$6,610,900.97	\$35,682.70	\$35,682.70	\$18,843,492.66	\$17,510,402.23	\$1,333,090.43	\$1,368,773.13

**UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS**  
**DIRECCIÓN DE AUDITORIA DE PARTIDOS POLÍTICOS Y AGRUPACIONES POLÍTICAS Y OTROS**  
**REVISIÓN DE INFORME ANUAL 2010**  
**CUENTAS POR COBRAR**

**SALDOS GENERADOS EN 2009 QUE AL 31 DE DICIEMBRE DE 2010 YA CUENTAN CON ANTIGÜEDAD MAYOR A UN AÑO**

ANEXO 3

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09	SALDOS GENERADOS EN 2009 Y RECUPERADOS AL 31-12-10	SALDOS QUE AL 31-12-10 YA CUENTAN CON ANTIGÜEDAD MAYOR A UN AÑO
			(A)	(B)	(C) = (A - B)
	<b>DEUDORES DIVERSOS</b>				
CEN	1-10-103-1030-01-06	Baja California	\$0.00	\$0.00	\$0.00
CEN	1-10-103-1030-01-14	Guanajuato	0.00	0.00	0.00
CEN	1-10-103-1030-01-15	Jalisco	0.00	0.00	0.00
CEN	1-10-103-1030-01-18	Estado de México	17,064.00	17,064.00	0.00
CEN	1-10-103-1030-01-25	San Luis Potosi	0.00	0.00	0.00
	<b>TOTAL DEUDORES DIVERSOS</b>		<b>\$17,064.00</b>	<b>\$17,064.00</b>	<b>\$0.00</b>
	<b>GASTOS POR COMPROBAR</b>				
CEN	1-10-103-1032-01-01	Jesús Sesma Suarez	\$1,399.00	\$1,399.00	\$0.00
CEN	1-10-103-1032-01-02	Dolores Reyes Chavez	0.00	0.00	0.00
CEN	1-10-103-1032-01-03	Guillermo Cabrera May	0.00	0.00	0.00
CEN	1-10-103-1032-01-04	Oswaldo Reyes Arvizu	0.00	0.00	0.00
CEN	1-10-103-1032-01-05	Leonel Ríos Miranda	0.00	0.00	0.00
CEN	1-10-103-1032-01-06	Alejandra Cruz Muñoz	0.00	0.00	0.00
CEN	1-10-103-1032-01-07	Jorge Herrera	0.00	0.00	0.00
CEN	1-10-103-1032-01-09	Dorian Eduardo Porras López	0.00	0.00	0.00
CEN	1-10-103-1032-01-10	Alonso Meza Lopez	0.00	0.00	0.00
CEN	1-10-103-1032-01-11	Alma Lucia Arzaluz Alonso	0.00	0.00	0.00
CEN	1-10-103-1032-01-12	Ernesto Hernandez Garcia	0.00	0.00	0.00
CEN	1-10-103-1032-01-13	Domenico Quadrini Valdez	0.00	0.00	0.00
CEN	1-10-103-1032-01-14	Paulina Hernández Ruiz	0.00	0.00	0.00
CEN	1-10-103-1032-01-15	Carlos Puente Salas	0.00	0.00	0.00
CEN	1-10-103-1032-01-16	Pilar Guerrero Rubio	0.00	0.00	0.00
CEN	1-10-103-1032-01-17	Martha Aguilar	0.00	0.00	0.00
CEN	1-10-103-1032-01-18	Carlos Jesus Valdes García	0.00	0.00	0.00
CEN	1-10-103-1032-01-20	German Osorio Campos	0.00	0.00	0.00
CEN	1-10-103-1032-01-21	Cesar Fernando Falcon Rodriguez	0.00	0.00	0.00
CEN	1-10-103-1032-01-22	Natalia Escudero Barrera	0.00	0.00	0.00
CEN	1-10-103-1032-01-23	Fernando Garibay Palomino	0.00	0.00	0.00
CEN	1-10-103-1032-01-24	Edgar salvatierra Bachur	0.00	0.00	0.00
CEN	1-10-103-1032-01-25	Alan Notholt Guerrero	0.00	0.00	0.00
CEN	1-10-103-1032-01-26	Iván Guerrero González	0.00	0.00	0.00
CEN	1-10-103-1032-01-27	Patricia Maldonado Huerta	0.00	0.00	0.00
CEN	1-10-103-1032-01-28	Nayelli Arlen Fernández Cruz	0.00	0.00	0.00
CEN	1-10-103-1032-01-29	Salvador García Hernández	0.00	0.00	0.00
CEN	1-10-103-1032-01-30	Hugo Adrian Flores Gonzalez	0.00	0.00	0.00
CEN	1-10-103-1032-01-31	Alejandra Fernández Muñoz	1,387.15	1,387.15	0.00

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ANEXO 3

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09	SALDOS GENERADOS EN 2009 Y RECUPERADOS AL 31-12-10	SALDOS QUE AL 31-12-10 YA CUENTAN CON ANTIGÜEDAD MAYOR A UN AÑO
			(A)	(B)	(C) = (A - B)
CEN	1-10-103-1032-01-32	Paola Piña Barragán	0.00	0.00	0.00
CEN	1-10-103-1032-01-33	Arturo Escobar y Vega	0.00	0.00	0.00
CEN	1-10-103-1032-01-34	Ruben Angel Pérez Diaz	0.00	0.00	0.00
CEN	1-10-103-1032-01-35	Marsela Cervantes Diaz	0.00	0.00	0.00
CEN	1-10-103-1032-01-36	Fernando Danel Villareal	0.00	0.00	0.00
CEN	1-10-103-1032-01-37	Erik Estefano Souza y Rios	0.00	0.00	0.00
CEN	1-10-103-1032-01-39	Gabriela Medrano Galindo	0.00	0.00	0.00
CEN	1-10-103-1032.01-40	Dalia Maria Rocha Ladron de Gu	0.00	0.00	0.00
CEN	1-10-103-1032-01-41	Misael Sánchez Sánchez	0.00	0.00	0.00
CEN	1-10-103-1032-01-42	Pablo Cesar Vives Chavarria	0.00	0.00	0.00
CEN	1-10-103-1032-01-43	Oswaldo Ceballos Rosas	0.00	0.00	0.00
CEN	1-10-103-1032-01-44	Victor Hilario Perez Campos	0.00	0.00	0.00
CEN	1-10-103-1032-01-47	Sergio Adan Flores Armenta	0.00	0.00	0.00
CEN	1-10-103-1032-01-51	Rolando Elias Wismayer	15,000.00	15,000.00	0.00
CEN	1-10-103-1032-01-52	Marco Antonio De La Mora Torre	10,768.11	10,768.11	0.00
CEN	1-10-103-1032-01-59	Harry Rodríguez Botello	0.00	0.00	0.00
CEN	1-10-103-1032-01-61	Mariana Boy Tamborrell	22,638.16	22,638.16	0.00
CEN	1-10-103-1032-01-62	Lino Jiménez Gómez	0.00	0.00	0.00
CEN	1-10-103-1032-01-63	José Antonio Luis Rico	11,065.84	11,065.84	0.00
CEN	1-10-103-1032-01-65	Erika Torralba Navarrete	0.00	0.00	0.00
CEN	1-10-103-1032-01-67	Jose Alberto Couttolec Buentel	0.00	0.00	0.00
CEN	1-10-103-1032-01-70	Leonardo Álvarez Romo	0.00	0.00	0.00
CEN	1-10-103-1032-01-71	Sergio Augusto López Ramírez	44,379.74	44,379.74	0.00
CEN	1-10-103-1032-01-73	Rafael Segura Gámez	0.00	0.00	0.00
CEN	1-10-103-1032-01-74	Rodrigo Ontiveros Maizon	0.00	0.00	0.00
CEN	1-10-103-1032-01-77	Erika Bautista Flores	0.00	0.00	0.00
CEN	1-10-103-1032-01-82	Roberto Vallinez Estrada	0.00	0.00	0.00
CEN	1-10-103-1032-01-83	Gerardo García	0.00	0.00	0.00
CEN	1-10-103-1032-01-84	Kalet Medina Sandoval	0.00	0.00	0.00
CEN	1-10-103-1032-01-86	Rafael Flores Rivera	0.00	0.00	0.00
CEN	1-10-103-1032-01-87	Rene Angulo Torres	0.00	0.00	0.00
CEN	1-10-103-1032-01-90	Enrique A. Velazquez Sanchez	316,440.00	316,440.00	0.00
CEN	1-10-103-1032-01-93	Francisco Elizondo Garrido	0.00	0.00	0.00
CEN	1-10-103-1032-01-94	Javier Adrian Castro Obregon	0.00	0.00	0.00
CEN	1-10-103-1032-01-95	Juan de Jesús Mejía Vela	0.00	0.00	0.00
CEN	1-10-103-1032-01-98	Israel Fernández Frayles	0.00	0.00	0.00
	<b>SUBTOTAL</b>		<b>\$423,078.00</b>	<b>\$423,078.00</b>	<b>\$0.00</b>
NAYARIT	1-10-103-1032-19-01	Javier Naya Barba	\$0.00	\$0.00	\$0.00
NUEVO LEÓN	1-10-103-1032-20-01	Rómulo Elizondo Flores	0.00	0.00	0.00

ANEXO 3

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			(A)	(B)	(C) = (A - B)
NUEVO LEÓN	1-10-103-1032-20-02	Karla Muñoz Hurtado	0.00	0.00	0.00
NUEVO LEÓN	1-10-103-1032-20-04	Carlos Alberto Saide Segebre	0.00	0.00	0.00
NUEVO LEÓN	1-10-103-1032-20-05	Rene Becerra Torres	0.00	0.00	0.00
NUEVO LEÓN	1-10-103-1032-20-06	Olga Lucia Díaz Pérez	0.00	0.00	0.00
OAXACA	1-10-103-1032-21-01	Lilian Alejandra Bautista Gar	0.00	0.00	0.00
OAXACA	1-10-103-1032-21-04	Bautista Diego Juan	0.00	0.00	0.00
OAXACA	1-10-103-1032-21-05	Sergio Vázquez Pacheco	0.00	0.00	0.00
OAXACA	1-10-103-1032-21-08	Jasibe Pedro Manzur	0.00	0.00	0.00
PUEBLA	1-10-103-1032-22-02	Luis Maldonado Fosado	0.00	0.00	0.00
PUEBLA	1-10-103-1032-22-03	Erick Delgado Fuentes	0.00	0.00	0.00
PUEBLA	1-10-103-1032-22-04	Dulce Maria Alacantara Lima	0.00	0.00	0.00
PUEBLA	1-10-103-1032-22-06	Andres Rodriguez Bover	0.00	0.00	0.00
PUEBLA	1-10-103-1032-22-07	Denhi Zavala Monroy	0.00	0.00	0.00
QUERETARO	1-10-103-1032-23-02	Juan Flavio Tenopala Martínez	0.00	0.00	0.00
QUERETARO	1-10-103-1032-23-04	David Pulido Vargas	0.00	0.00	0.00
QUERETARO	1-10-103-1032-23-07	Ana María López Cruz	0.00	0.00	0.00
SINALOA	1-10-103-1032-26-02	Aracely Loaiza Gazcon	0.00	0.00	0.00
SINALOA	1-10-103-1032-26-04	José De Jesús Galindo Rosas	0.00	0.00	0.00
SINALOA	1-10-103-1032-26-05	Doraida Escobosa Salazar	0.00	0.00	0.00
SINALOA	1-10-103-1032-26-06	Eduardo Martínez López	0.00	0.00	0.00
SINALOA	1-10-103-1032-26-07	Teresa de Jesus Parra Velazquez	0.00	0.00	0.00
SINALOA	1-10-103-1032-26-08	Gerardo Martinez Lopez	0.00	0.00	0.00
SINALOA	1-10-103-1032-26-12	Ramón Oswaldo Córdova Gali	0.00	0.00	0.00
SINALOA	1-10-103-1032-26-13	Zarina Estela Moncayo Torres	0.00	0.00	0.00
SINALOA	1-10-103-1032-26-14	Federico Moreno Rubí	0.00	0.00	0.00
SINALOA	1-10-103-1032-26-15	José Gerardo Ríos Ibarra	0.00	0.00	0.00
SINALOA	1-10-103-1032-26-16	Rosa María Aguilera Zavala	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-04	Patricio Bosch Hernández	5,000.00	5,000.00	0.00
TABASCO	1-10-103-1032-28-16	Jhoana Patricia González Cort	5,807.00	5,807.00	0.00
TABASCO	1-10-103-1032-28-20	Alfredo González Castro	5,000.00	5,000.00	0.00
TABASCO	1-10-103-1032-28-21	Lauro Escolástico De La Cruz	2,500.00	2,500.00	0.00
TABASCO	1-10-103-1032-28-22	Marden De La Cruz Gallegos	2,500.00	2,500.00	0.00
TABASCO	1-10-103-1032-28-28	Ligia Teresa Ruiz Colorado	1,276.48	1,276.48	0.00
TABASCO	1-10-103-1032-28-33	Arturo Alexander Jasso Maco	5,862.16	5,862.16	0.00
TABASCO	1-10-103-1032-28-34	Rober Antonio Caña Martínez	2,500.00	2,500.00	0.00
TABASCO	1-10-103-1032-28-38	Enrique A Velásquez Sánchez	241,309.00	241,309.00	0.00
TABASCO	1-10-103-1032-28-40	Emmanuel Rodríguez Potencia	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-41	Carlos Mario De La Cruz Ruiz	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-42	Adolfo De La Fuente Escalante	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-43	José Manuel Flores Monroy	2,100.00	2,100.00	0.00



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ANEXO 3

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09	SALDOS GENERADOS EN 2009 Y RECUPERADOS AL 31-12-10	SALDOS QUE AL 31-12-10 YA CUENTAN CON ANTIGÜEDAD MAYOR A UN AÑO
			(A)	(B)	(C) = (A - B)
TABASCO	1-10-103-1032-28-44	Griselda Ruiz Ramírez	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-45	Melquiades Pérez Ruiz	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-46	Miguel Ángel Correa Que	1,400.00	1,400.00	0.00
TABASCO	1-10-103-1032-28-47	Ahimara Havai Suarez Ramírez	700.00	700.00	0.00
TABASCO	1-10-103-1032-28-48	Pedro Bautista Landero	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-49	Adolfo Franz Scherrer Zetina	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-50	Miguel Antonio Zetina Contrera	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-51	Irene Rodríguez Potenciano	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-52	Virginia García Pérez	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-53	Guadalupe Del Rosario Sala B	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-54	Ezequiel Martínez Alfaro	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-55	Naría Del Rosario Broca Ocañ	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-56	Isabel Alejandra Fuentes Broo	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-57	María De Jesús Gómez Gil	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-58	Deysi Ruth Hernández Valencia	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-59	Luisa Mercedes Vera Lázaro	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-60	Raúl Serra Rubio	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-61	Bellali Romero Serra	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-62	Ana Luisa Seneca Pérez	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-63	Cristian Leonicio Almeida	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-64	Antonia Trinidad Izquierdo	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-65	Venecia Arias González	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-66	Josafit Falcón Pérez	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-67	Gamaliel Guzmán Ruiz	700.00	700.00	0.00
TABASCO	1-10-103-1032-28-68	Adriana Vázquez Márquez	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-69	Rubicelia Montoya García	2,100.00	2,100.00	0.00
TABASCO	1-10-103-1032-28-70	José Armando Paz Morales	1,400.00	1,400.00	0.00
TABASCO	1-10-103-1032-28-71	Eduardo Martínez Álvarez	1,400.00	1,400.00	0.00
TABASCO	1-10-103-1032-28-72	Juan Carlos Martínez Beulo	1,400.00	1,400.00	0.00
TABASCO	1-10-103-1032-28-73	Ernesto Jiménez Cruz	700.00	700.00	0.00
TABASCO	1-10-103-1032-28-74	Luis Demetrio Caña Martínez	700.00	700.00	0.00
TABASCO	1-10-103-1032-28-75	Cutberto Pérez Reyes	700.00	700.00	0.00
TAMAULIPAS	1-10-103-1032-29-01	Jesús Gonzalez Macías	0.00	0.00	0.00
VERACRUZ	1-10-103-1032-31-01	Charmi Dominguez Pimentel	0.00	0.00	0.00
INS.DE INV. ECOL	1-10-103-1032-34-01	Francisco Pinzón Zaga	0.00	0.00	0.00
CAP. MUJER	1-10-103-1032-38-01	Sergio Augusto López Ramírez	0.00	0.00	0.00
CAP. MUJER	1-10-103-1032-38-03	María Guadalupe González Ay	760.82	760.82	0.00
CAP. MUJER	1-10-103-1032-38-04	Misael Sánchez Sánchez	0.00	0.00	0.00
CAP. MUJER	1-10-103-1032-38-05	Pablo Vives Chavarria	0.00	0.00	0.00
CAP. MUJER	1-10-103-1032-38-07	Carlos Jesús Valdez García	2,200.00	2,200.00	0.00

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ANEXO 3

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09	SALDOS GENERADOS EN 2009 Y RECUPERADOS AL 31-12-10	SALDOS QUE AL 31-12-10 YA CUENTAN CON ANTIGÜEDAD MAYOR A UN AÑO
			(A)	(B)	(C) = (A - B)
CAP. MUJER	1-10-103-1032-38-08	Víctor Jesús Espinoza	5,315.00	5,315.00	0.00
CAP. MUJER	1-10-103-1032-38-09	Angélica Chacón Ruiz	2,600.00	2,600.00	0.00
CAP. MUJER	1-10-103-1032-38-14	Doménico Quadrini Valdez	13,333.33	13,333.33	0.00
CAP. MUJER	1-10-103-1032-38-15	Jorge González Torres	0.00	0.00	0.00
CAP. MUJER	1-10-103-1032-38-16	Jorge Alberto Couttolenc Bue	0.00	0.00	0.00
CAP. MUJER	1-10-103-1032-38-17	Rolando Elias Wismayer	110,000.00	110,000.00	0.00
	<b>SUBTOTAL</b>		<b>\$471,763.79</b>	<b>\$471,763.79</b>	<b>\$0.00</b>
	<b>TOTAL GASTOS POR COMPROBAR</b>		<b>\$894,841.79</b>	<b>\$894,841.79</b>	<b>\$0.00</b>
	<b>SUBTOTAL CUENTAS POR COBRAR</b>		<b>\$911,905.79</b>	<b>\$911,905.79</b>	<b>\$0.00</b>
	<b>ANTICIPO A PROVEEDORES</b>				
CEN	1-10-108-0001-01	Chevrolet del Caribe, S.A	\$0.00	\$0.00	\$0.00
CEN	1-10-108-0001-02	Restaurantes Suntory	0.00	0.00	0.00
CEN	1-10-108-0001-03	Daniel Luna Ramos	0.00	0.00	0.00
CEN	1-10-108-0001-04	Grupo Nacional Provincial, S.	0.00	0.00	0.00
CEN	1-10-108-0001-05	Víctor González Zavala	10,835.50	10,835.50	0.00
CEN	1-10-108-0001-06	Yolanda Ramirez	0.00	0.00	0.00
CEN	1-10-108-0001-07	Empresas Turísticas y de l	0.00	0.00	0.00
CEN	1-10-108-0001-08	Iusacell, S.A. de C.V.	0.00	0.00	0.00
CEN	1-10-108-0001-09	Ruben Angel Perez Diaz	0.00	0.00	0.00
CEN	1-10-108-0001-10	Cancun Motors, S.A. de C.V.	0.00	0.00	0.00
CEN	1-10-108-0001-11	BGC Ulises Beltrán Y Asociados	0.00	0.00	0.00
CEN	1-10-108-0001-12	Omnibus Lopresti, S.A. de	0.00	0.00	0.00
CEN	1-10-108-0001-13	Pronatura, A.C.	0.00	0.00	0.00
CEN	1-10-108-0001-14	Aurotek, S.C.	0.00	0.00	0.00
CEN	1-10-108-0001-15	Automotriz del Caribe, S.A. d	0.00	0.00	0.00
CEN	1-10-108-0001-16	Human Fravor, S.A. de C.V.	0.00	0.00	0.00
CEN	1-10-108-0001-18	Advertising & Filmmakers, S.A.	86,497.70	66,315.00	20,182.70
CEN	1-10-108-0001-19	Office Depot, S.A. de C.V.	0.00	0.00	0.00
CEN	1-10-108-0001-20	88 Bag, S.A. de C.V.	0.00	0.00	0.00
CEN	1-10-108-0001-21	Radiomovil Dipsa, S.A. de C.V.	0.00	0.00	0.00
CEN	1-10-108-0001-22	Especialistas En Medio SA De C	0.00	0.00	0.00
CEN	1-10-108-0001-23	Ingenio Automotriz, S.A. de	0.00	0.00	0.00
CEN	1-10-108-0001-24	Insitel Mexicana, S.A. de C.V.	0.00	0.00	0.00
CEN	1-10-108-0001-25	Abarca Diseño e Impresión, S.A.	0.00	0.00	0.00
CEN	1-10-108-0001-26	Fotografía Y Creacion Publicit	203,582.01	203,582.01	0.00
CEN	1-10-108-0001-27	Pedro Alejandro Enciso Leon	0.00	0.00	0.00
CEN	1-10-108-0001-28	Marcelo Antonio Aguirre Olivar	0.00	0.00	0.00
CEN	1-10-108-0001-29	Gobierno Del Distrito Federal	0.00	0.00	0.00
CEN	1-10-108-0001-30	Limón Publicistas,	0.00	0.00	0.00

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ANEXO 3

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09	SALDOS GENERADOS EN 2009 Y RECUPERADOS AL 31-12-10	SALDOS QUE AL 31-12-10 YA CUENTAN CON ANTIGÜEDAD MAYOR A UN AÑO
			(A)	(B)	(C) = (A - B)
CEN	1-10-108-0001-32	ConfortJet, S.A. de C.V.	0.00	0.00	0.00
CEN	1-10-108-0001-33	Grupo México Convenios Inte	0.00	0.00	0.00
CEN	1-10-108-0001-34	Comunicaciones Nextel de Mexic	0.00	0.00	0.00
CEN	1-10-108-0001-36	Hugo Adrian Flores Gonzalez	8,550.00	8,550.00	0.00
CEN	1-10-108-0001-37	Gabriel Rivera Cruz	0.00	0.00	0.00
CEN	1-10-108-0001-38	La Pubblicita Migliore Messico	0.00	0.00	0.00
CEN	1-10-108-0001-39	Efectivale, S.A. de C.V.	48,918.41	48,918.41	0.00
CEN	1-10-108-0001-40	Promotora Hotelera Mision Tlax	0.00	0.00	0.00
CEN	1-10-108-0001-42	La Mer, S. de R.L. de C.V.	0.00	0.00	0.00
CEN	1-10-108-0001-43	Operadora Rio Grande, S.A.	0.00	0.00	0.00
CEN	1-10-108-0001-44	Impulsora Plaza Tamaulipas	0.60	0.60	0.00
CEN	1-10-108-0001-45	Servicios Aereos y Comisariato	0.00	0.00	0.00
CEN	1-10-108-0001-46	Make Pro, S.A. de C.V.	3,209.41	3,209.41	0.00
CEN	1-10-108-0001-47	Paulina Hernández Ruiz	0.00	0.00	0.00
CEN	1-10-108-0001-48	Alden Concesionaria Tacubaya	0.00	0.00	0.00
CEN	1-10-108-0001-49	Maricela Franco Lira	0.00	0.00	0.00
CEN	1-10-108-0001-50	Automotriz Cuicuilco, S.A.	0.00	0.00	0.00
CEN	1-10-108-0001-51	Mas Información con Mas Beneficios S.A. de C.V.	3,714,766.80	3,714,766.80	0.00
CEN	1-10-108-0001-52	Coculcan, S.A. de C.V.	0.00	0.00	0.00
CEN	1-10-108-0001-53	Promotora Xcaret, S.A. de C.V.	0.00	0.00	0.00
CEN	1-10-108-0001-55	CPM Publicidad, S.A. de C.V.	193,815.01	193,815.01	0.00
CEN	1-10-108-0001-56	Sistemas Empresariales DABO,	58,442.01	58,442.01	0.00
CEN	1-10-108-0001-62	Vendor Publicidad Exterior, S.A.	299,851.07	299,851.07	0.00
CEN	1-10-108-0001-64	Rak, S.A. de C.V.	30,999.48	30,999.48	0.00
CEN	1-10-108-0001-65	Multiservicios Mexicanos, S.A.de C.V.	13,499.67	13,499.67	0.00
CEN	1-10-108-0001-66	Migonet, S.A. de C.V.	0.00	0.00	0.00
CEN	1-10-108-0001-70	Miguel Angel Espinoza	15,500.00	0.00	15,500.00
CEN	1-10-108-0001-79	Lomas Automotriz	0.00	0.00	0.00
CEN	1-10-108-0001-83	Operadora Vard	360.18	360.18	0.00
CEN	1-10-108-0001-89	Promotora Hotelera De Veracr	0.00	0.00	0.00
CEN	1-10-108-0001-90	Rafael Segura Gomez	2,620.00	2,620.00	0.00
CEN	1-10-108-0001-95	Servicio Jardines Del Pedreg	2,592.27	2,592.27	0.00
CEN	1-10-108-0001-96	Operadora Plaza Caribe, S.A.	0.00	0.00	0.00
CEN	1-10-108-0001-97	Hermanos Loaiza Impresores	0.00	0.00	0.00
CEN	1-10-108-0001-98	Telefonos De Mexico Sab De C.	450.00	450.00	0.00
CEN	1-10-108-0001-99-02	Byoung, S.A. De C.V.	400.00	400.00	0.00
CEN	1-10-108-0001-99-03	Isa Corporativo, S.A. De C.V	1,000,000.00	1,000,000.00	0.00
CEN	1-10-108-0001-99-04	Adserca, S.A.	0.00	0.00	0.00
CEN	1-10-108-0001-99-09	Maintours, S.A. De C.V.	36,829.81	36,829.81	0.00
CEN	1-10-108-0001-99-10	Promotora Hotelera De Veracruz	0.00	0.00	0.00

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**SALDOS GENERADOS EN 2009 QUE AL 31 DE DICIEMBRE DE 2010 YA CUENTAN CON ANTIGÜEDAD MAYOR A UN AÑO**

ANEXO 3

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09	SALDOS GENERADOS EN 2009 Y RECUPERADOS AL 31-12-10	SALDOS QUE AL 31-12-10 YA CUENTAN CON ANTIGÜEDAD MAYOR A UN AÑO
			(A)	(B)	(C) = (A - B)
CEN	1-10-108-0001-99-11	Redpack, S.A. De C.V.	0.00	0.00	0.00
CEN	1-10-108-0001-99-12	Michelle Tsakuri Luevano M	0.00	0.00	0.00
CEN	1-10-108-0001-99-13	Instituto Mexicano De Telemar	0.00	0.00	0.00
CEN	1-10-108-0001-99-14	Material De Las Lomas, S.A.	0.00	0.00	0.00
CEN	1-10-108-0001-99-16	Intelligence Content. S De R	0.00	0.00	0.00
CEN	1-10-108-0001-99-18	Observatorio, Sa De Cv	0.00	0.00	0.00
CEN	1-10-108-0001-99-19	Grupo Somika, S.A De C.V.	0.00	0.00	0.00
CEN	1-10-108-0001-99-20	Panificadora Amaur, S.A.	0.00	0.00	0.00
CEN	1-10-108-0001-99-21	Inmobiliaria Mar y Arena, S.A.	0.00	0.00	0.00
CEN	1-10-108-0001-99-22	Rlj Cancun Hotel S. De R.L. D	0.00	0.00	0.00
CEN	1-10-108-0001-99-23	Restaurante Suntory Santa Fe,	0.00	0.00	0.00
CEN	1-10-108-0001-99-24	Gabriel Romero Sosa	0.00	0.00	0.00
CEN	1-10-108-0001-99-27	Grupo Maquintero Alpha, S.A.	0.00	0.00	0.00
	<b>SUBTOTAL</b>		<b>\$5,731,719.93</b>	<b>\$5,696,037.23</b>	<b>\$35,682.70</b>
OAXACA	1-10-108-0021-07	Jumabeco, SA De CV	\$0.00	\$0.00	\$0.00
SINALOA	1-10-108-0026-01	Multiservicios Automotrices A	0.00	0.00	0.00
CAP. MUJER	1-10-108-0038-01	Adserca, SA DE CV	0.00	0.00	0.00
CAP. MUJER	1-10-108-0038-07	Efectivale, S.A. de C.V.	2,957.95	2,957.95	0.00
	<b>SUBTOTAL</b>		<b>\$2,957.95</b>	<b>\$2,957.95</b>	<b>\$0.00</b>
	<b>TOTAL ANTICIPO A PROVEEDORES</b>		<b>\$5,734,677.88</b>	<b>\$5,698,995.18</b>	<b>\$35,682.70</b>
	<b>TOTAL</b>		<b>\$6,646,583.67</b>	<b>\$6,610,900.97</b>	<b>\$35,682.70</b>

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**SALDOS GENERADOS EN 2010 QUE AL 31 DE DICIEMBRE DE 2010 CUENTAN CON ANTIGÜEDAD MENOR A UN AÑO**

ANEXO 4

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS GENERADOS EN EL EJERCICIO 2010		SALDOS AL 31-12-10 DE PARTIDAS QUE NO CUENTAN CON ANTIGÜEDAD MAYOR A 1 AÑO	SALDOS GENERADOS EN 2006 NO OBSERVADOS, NI SANCIONADOS, NI REFLEJADOS EN CONTABILIDAD EN EJERCICIOS ANTERIORES	TOTAL SALDOS REGISTRADOS EN EL EJERCICIO 2010
			ADEUDOS GENERADOS EN EL EJERCICIO	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN EL EJERCICIO			
			(A)	(B)			
	<b>DEUDORES DIVERSOS</b>						
CEN	1-10-103-1030-01-06	Baja California	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00
CEN	1-10-103-1030-01-14	Guanajuato	250,410.00	250,410.00	0.00	0.00	0.00
CEN	1-10-103-1030-01-15	Jalisco	96,223.92	96,223.92	0.00	0.00	0.00
CEN	1-10-103-1030-01-18	Estado de México	226,811.00	226,811.00	0.00	0.00	0.00
CEN	1-10-103-1030-01-25	San Luis Potosí	34,001.60	34,001.60	0.00	0.00	0.00
CEN	1-10-103-1030-01-36	Partido Revolucionario Institucional	0	0.00	0.00	50,057.89	50,057.89
	<b>TOTAL DEUDORES DIVERSOS</b>		<b>\$637,446.52</b>	<b>\$637,446.52</b>	<b>\$0.00</b>	<b>\$50,057.89</b>	<b>\$50,057.89</b>
	<b>GASTOS POR COMPROBAR</b>						
CEN	1-10-103-1032-01-01	Jesús Sesma Suarez	\$24,741.35	\$24,713.35	\$28.00	\$0.00	\$28.00
CEN	1-10-103-1032-01-02	Dolores Reyes Chavez	5,017.54	0.00	5,017.54	0.00	5,017.54
CEN	1-10-103-1032-01-03	Guillermo Cabrera May	20,070.16	15,052.62	5,017.54	0.00	5,017.54
CEN	1-10-103-1032-01-04	Osvaldo Reyes Arvizu	87,147.87	87,147.87	0.00	0.00	0.00
CEN	1-10-103-1032-01-05	Leonel Rios Miranda	75,791.19	75,791.19	0.00	0.00	0.00
CEN	1-10-103-1032-01-06	Alejandra Cruz Muñoz	10,500.00	10,500.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-07	Jorge Herrera	4,935.44	4,935.44	0.00	0.00	0.00
CEN	1-10-103-1032-01-09	Dorian Eduardo Porras López	4,807.00	4,807.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-10	Alonso Meza Lopez	27,185.79	27,185.79	0.00	0.00	0.00
CEN	1-10-103-1032-01-11	Alma Lucia Arzaluz Alonso	2,210.00	2,210.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-12	Ernesto Hernandez Garcia	1,200.00	1,200.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-13	Domenico Quadri Valdez	14,000.00	14,000.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-14	Paulina Hernández Ruiz	2,350.00	2,350.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-15	Carlos Puente Salas	33,750.00	0.00	33,750.00	0.00	33,750.00
CEN	1-10-103-1032-01-16	Pilar Guerrero Rubio	6,693.77	6,693.77	0.00	0.00	0.00
CEN	1-10-103-1032-01-17	Martha Aguilar	57,792.28	50,823.47	6,968.81	0.00	6,968.81
CEN	1-10-103-1032-01-18	Carlos Jesus Valdes Garcia	12,500.00	12,500.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-20	German Osorio Campos	11,452.42	11,452.42	0.00	0.00	0.00
CEN	1-10-103-1032-01-21	Cesar Fernando Falcon Rodrigue	9,761.40	9,761.40	0.00	0.00	0.00
CEN	1-10-103-1032-01-22	Natalia Escudero Barrera	14,631.15	14,631.15	0.00	0.00	0.00
CEN	1-10-103-1032-01-23	Fernando Garibay Palomino	22,256.95	22,256.95	0.00	0.00	0.00
CEN	1-10-103-1032-01-24	Edgar salvatierra Bachur	7,660.86	7,660.86	0.00	0.00	0.00
CEN	1-10-103-1032-01-25	Alan Notholt Guerrero	15,300.00	15,300.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-26	Iván Guerrero González	4,000.00	4,000.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-27	Patricia Maldonado Huerta	11,600.00	11,000.00	600.00	0.00	600.00
CEN	1-10-103-1032-01-28	Nayelli Arlen Fernández Cruz	1,268.00	1,268.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-29	Salvador García Hernández	6,500.00	3,500.00	3,000.00	0.00	3,000.00
CEN	1-10-103-1032-01-30	Hugo Adrian Flores Gonzalez	8,550.00	8,550.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-31	Alejandra Fernández Muñoz	81,158.00	79,159.00	1,999.00	0.00	1,999.00
CEN	1-10-103-1032-01-32	Paola Piña Barragán	600.00	600.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-33	Arturo Escobar y Vega	9,590.40	9,590.40	0.00	0.00	0.00
CEN	1-10-103-1032-01-34	Ruben Angel Pérez Diaz	7,399.50	3,300.00	4,099.50	0.00	4,099.50
CEN	1-10-103-1032-01-35	Marsela Cervantes Diaz	12,475.80	12,475.80	0.00	0.00	0.00
CEN	1-10-103-1032-01-36	Fernando Danel Villareal	850.00	850.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-37	Erik Estefano Souza y Rios	43,780.80	42,684.99	1,095.81	0.00	1,095.81
CEN	1-10-103-1032-01-39	Gabriela Medrano Galindo	8,283.00	8,283.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-40	Dalia Maria Rocha Ladron de Gu	7,049.44	7,049.44	0.00	0.00	0.00
CEN	1-10-103-1032-01-41	Misael Sánchez Sánchez	13,070.00	13,070.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-42	Pablo Cesar Vives Chavarria	35,624.70	35,624.70	0.00	0.00	0.00
CEN	1-10-103-1032-01-43	Oswaldo Ceballos Rosas	6,400.00	6,400.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-44	Victor Hilarío Perez Campos	3,200.00	0.00	3,200.00	0.00	3,200.00
CEN	1-10-103-1032-01-47	Sergio Adan Flores Armenta	18,524.00	0.00	18,524.00	0.00	18,524.00
CEN	1-10-103-1032-01-51	Rolando Elías Wismayer	9,361.60	9,361.60	0.00	0.00	0.00
CEN	1-10-103-1032-01-52	Marco Antonio De La Mora Torre	0.00	0.00	0.00	0.00	0.00

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**SALDOS GENERADOS EN 2010 QUE AL 31 DE DICIEMBRE DE 2010 CUENTAN CON ANTIGÜEDAD MENOR A UN AÑO**

ANEXO 4

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS GENERADOS EN EL EJERCICIO 2010		SALDOS AL 31-12-10 DE PARTIDAS QUE NO CUENTAN CON ANTIGÜEDAD MAYOR A 1 AÑO	SALDOS GENERADOS EN 2006 NO OBSERVADOS, NI SANCIONADOS, NI REFLEJADOS EN CONTABILIDAD EN EJERCICIOS ANTERIORES	TOTAL SALDOS REGISTRADOS EN EL EJERCICIO 2010
			ADEUDOS GENERADOS EN EL EJERCICIO	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN EL EJERCICIO			
			(A)	(B)		(D)	(E)=(C+D)
CEN	1-10-103-1032-01-59	Harry Rodríguez Botello	75,000.00	75,000.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-61	Mariana Boy Tamborrell	47,789.13	47,789.13	0.00	0.00	0.00
CEN	1-10-103-1032-01-62	Lino Jiménez Gómez	18,000.00	18,000.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-63	José Antonio Luis Rico	0.00	0.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-65	Erika Torralba Navarrete	47,800.00	47,800.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-67	Jose Alberto Couttolec Buentel	15,000.00	0.00	15,000.00	0.00	15,000.00
CEN	1-10-103-1032-01-70	Leonardo Álvarez Romo	126,656.84	90,590.89	36,065.95	0.00	36,065.95
CEN	1-10-103-1032-01-71	Sergio Augusto López Ramírez	0.00	0.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-73	Rafael Segura Gámez	3,132.00	3,132.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-74	Rodrigo Ontiveros Maizon	5,800.00	5,800.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-77	Erika Bautista Flores	4,500.00	4,500.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-82	Roberto Vallinez Estrada	63,019.22	63,019.22	0.00	0.00	0.00
CEN	1-10-103-1032-01-83	Gerardo García	116.59	116.59	0.00	0.00	0.00
CEN	1-10-103-1032-01-84	Kalet Medina Sandoval	33,565.12	33,565.12	0.00	0.00	0.00
CEN	1-10-103-1032-01-86	Rafael Flores Rivera	12,592.27	12,592.27	0.00	0.00	0.00
CEN	1-10-103-1032-01-87	Rene Angulo Torres	0.00	0.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-90	Enrique A. Velazquez Sanchez	0.00	0.00	0.00	0.00	0.00
CEN	1-10-103-1032-01-93	Francisco Elizondo Garrido	19,694.64	19,694.64	0.00	0.00	0.00
CEN	1-10-103-1032-01-94	Javier Adrian Castro Obregon	20,854.60	13,654.60	7,200.00	0.00	7,200.00
CEN	1-10-103-1032-01-95	Juan de Jesús Mejía Vela	26,225.10	26,225.10	0.00	0.00	0.00
CEN	1-10-103-1032-01-98	Israel Fernández Frayles	46,084.20	29,434.20	16,650.00	0.00	16,650.00
	<b>SUBTOTAL</b>		<b>\$1,326,870.12</b>	<b>\$1,168,653.97</b>	<b>\$158,216.15</b>	<b>\$0.00</b>	<b>\$158,216.15</b>
NAYARIT	1-10-103-1032-19-01	Javier Naya Barba	\$271.90	\$271.90	\$0.00	\$0.00	\$0.00
NUEVO LEÓN	1-10-103-1032-20-01	Rómulo Elizondo Flores	40,248.57	40,248.57	0.00	0.00	0.00
NUEVO LEÓN	1-10-103-1032-20-02	Karla Muñoz Hurtado	13,750.00	13,750.00	0.00	0.00	0.00
NUEVO LEÓN	1-10-103-1032-20-04	Carlos Alberto Saide Segebre	31,812.48	31,812.48	0.00	0.00	0.00
NUEVO LEÓN	1-10-103-1032-20-05	Rene Becerra Torres	6,960.00	6,960.00	0.00	0.00	0.00
NUEVO LEÓN	1-10-103-1032-20-06	Olga Lucia Díaz Pérez	8,004.00	8,004.00	0.00	0.00	0.00
OAXACA	1-10-103-1032-21-01	Lilian Alejandra Bautista Gar	11,760.51	11,760.51	0.00	0.00	0.00
OAXACA	1-10-103-1032-21-04	Bautista Diego Juan	5,617.30	5,617.30	0.00	0.00	0.00
OAXACA	1-10-103-1032-21-05	Sergio Vázquez Pacheco	111.80	111.80	0.00	0.00	0.00
OAXACA	1-10-103-1032-21-08	Jasibe Pedro Manzur	44,665.81	44,665.81	0.00	0.00	0.00
PUEBLA	1-10-103-1032-22-02	Luis Maldonado Fosado	11,995.26	11,995.26	0.00	0.00	0.00
PUEBLA	1-10-103-1032-22-03	Erick Delgado Fuentes	1,975.52	1,975.52	0.00	0.00	0.00
PUEBLA	1-10-103-1032-22-04	Dulce María Alacantara Lima	12,326.00	12,326.00	0.00	0.00	0.00
PUEBLA	1-10-103-1032-22-06	Andres Rodriguez Bover	20,750.00	20,750.00	0.00	0.00	0.00
PUEBLA	1-10-103-1032-22-07	Denhi Zavala Monroy	2,500.00	2,500.00	0.00	0.00	0.00
QUERETARO	1-10-103-1032-23-02	Juan Flavio Tenopala Martínez	1,015.45	1,015.45	0.00	0.00	0.00
QUERETARO	1-10-103-1032-23-04	David Pulido Vargas	32,413.30	32,413.30	0.00	0.00	0.00
QUERETARO	1-10-103-1032-23-07	Ana María López Cruz	3,100.99	3,100.99	0.00	0.00	0.00
SINALOA	1-10-103-1032-26-02	Aracely Loaiza Gazcon	625.30	625.30	0.00	0.00	0.00
SINALOA	1-10-103-1032-26-04	José De Jesús Galindo Rosas	107,625.49	107,625.49	0.00	0.00	0.00
SINALOA	1-10-103-1032-26-05	Doraída Escobosa Salazar	4,032.00	4,032.00	0.00	0.00	0.00
SINALOA	1-10-103-1032-26-06	Eduardo Martínez López	20,398.60	20,398.60	0.00	0.00	0.00
SINALOA	1-10-103-1032-26-07	Teresa de Jesus Parra Velazquez	15,000.00	15,000.00	0.00	0.00	0.00
SINALOA	1-10-103-1032-26-08	Gerardo Martínez Lopez	500.00	500.00	0.00	0.00	0.00
SINALOA	1-10-103-1032-26-12	Ramón Oswaldo Córdova Gali	20,000.00	20,000.00	0.00	0.00	0.00
SINALOA	1-10-103-1032-26-13	Zarina Estela Moncayo Torres	13.13	13.13	0.00	0.00	0.00
SINALOA	1-10-103-1032-26-14	Federico Moreno Rubí	5,086.25	5,086.25	0.00	0.00	0.00
SINALOA	1-10-103-1032-26-15	José Gerardo Ríos Ibarra	23.38	23.38	0.00	0.00	0.00
SINALOA	1-10-103-1032-26-16	Rosa María Aguilera Zavala	1,397.00	1,397.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-04	Patricio Bosch Hernández	0.00	0.00	0.00	0.00	0.00

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ANEXO 4

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS GENERADOS EN EL EJERCICIO 2010		SALDOS AL 31-12-10 DE PARTIDAS QUE NO CUENTAN CON ANTIGÜEDAD MAYOR A 1 AÑO	SALDOS GENERADOS EN 2006 NO OBSERVADOS, NI SANCIONADOS, NI REFLEJADOS EN CONTABILIDAD EN EJERCICIOS ANTERIORES	TOTAL SALDOS REGISTRADOS EN EL EJERCICIO 2010
			ADEUDOS GENERADOS EN EL EJERCICIO	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN EL EJERCICIO			
			(A)	(B)			
TABASCO	1-10-103-1032-28-16	Jhoana Patricia González Cort	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-20	Alfredo González Castro	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-21	Lauro Escolástico De La Cruz	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-22	Marden De La Cruz Gallegos	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-28	Ligia Teresa Ruiz Colorado	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-33	Arturo Alexander Jasso Maco	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-34	Rober Antonio Caña Martínez	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-38	Enrique A Velásquez Sánchez	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-40	Emmanuel Rodríguez Potencia	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-41	Carlos Mario De La Cruz Ruiz	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-42	Adolfo De La Fuente Escalante	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-43	José Manuel Flores Monroy	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-44	Griselda Ruiz Ramírez	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-45	Melquiades Pérez Ruiz	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-46	Miguel Ángel Correa Que	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-47	Ahimara Havai Suarez Ramirez	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-48	Pedro Bautista Landero	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-49	Adolfo Franz Scherrer Zetina	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-50	Miguel Antonio Zetina Contrera	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-51	Irene Rodríguez Potenciano	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-52	Virginia García Pérez	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-53	Guadalupe Del Rosario Sala B	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-54	Ezequiel Martínez Alfaro	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-55	Naría Del Rosario Broca Ocañ	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-56	Isabel Alejandra Fuentes Broo	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-57	María De Jesús Gómez Gil	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-58	Deysi Ruth Hernández Valencia	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-59	Luisa Mercedes Vera Lázaro	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-60	Raúl Serra Rubio	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-61	Bellali Romero Serra	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-62	Ana Luisa Seneca Pérez	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-63	Cristian Leonicio Almeida	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-64	Antonia Trinidad Izquierdo	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-65	Venecia Arias González	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-66	Josafit Falcón Pérez	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-67	Gamaliel Guzmán Ruiz	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-68	Adriana Vázquez Márquez	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-69	Rubicelia Montoya García	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-70	José Armando Paz Morales	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-71	Eduardo Martínez Álvarez	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-72	Juan Carlos Martínez Beulo	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-73	Ernesto Jiménez Cruz	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-74	Luis Demetrio Caña Martínez	0.00	0.00	0.00	0.00	0.00
TABASCO	1-10-103-1032-28-75	Cutberto Pérez Reyes	0.00	0.00	0.00	0.00	0.00
TAMAULIPAS	1-10-103-1032-29-01	Jesús Gonzalez Macías	29,549.63	29,549.63	0.00	0.00	0.00
VERACRUZ	1-10-103-1032-31-01	Charmi Dominguez Pimentel	3,132.59	3,132.59	0.00	0.00	0.00
INS.DE INV. ECOL	1-10-103-1032-34-01	Francisco Pinzón Zaga	21,354.33	21,354.33	0.00	0.00	0.00
CAP. MUJER	1-10-103-1032-38-01	Sergio Augusto López Ramírez	44,589.18	0.00	44,589.18	0.00	44,589.18
CAP. MUJER	1-10-103-1032-38-03	María Guadalupe González Ay	0.00	0.00	0.00	0.00	0.00
CAP. MUJER	1-10-103-1032-38-04	Misael Sánchez Sánchez	643.00	643.00	0.00	0.00	0.00
CAP. MUJER	1-10-103-1032-38-05	Pablo Vives Chavarria	9,000.00	0.00	9,000.00	0.00	9,000.00
CAP. MUJER	1-10-103-1032-38-07	Carlos Jesús Valdez García	13,246.32	9,309.32	3,937.00	0.00	3,937.00
CAP. MUJER	1-10-103-1032-38-08	Victor Jesús Espinoza	0.00	0.00	0.00	0.00	0.00

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ANEXO 4

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS GENERADOS EN EL EJERCICIO 2010		SALDOS AL 31-12-10 DE PARTIDAS QUE NO CUENTAN CON ANTIGÜEDAD MAYOR A 1 AÑO	SALDOS GENERADOS EN 2006 NO OBSERVADOS, NI SANCIONADOS, NI REFLEJADOS EN CONTABILIDAD EN EJERCICIOS ANTERIORES	TOTAL SALDOS REGISTRADOS EN EL EJERCICIO 2010
			ADEUDOS GENERADOS EN EL EJERCICIO	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN EL EJERCICIO			
			(A)	(B)	(C) = (A-B)	(D)	(E)=(C+D)
CAP. MUJER	1-10-103-1032-38-09	Angélica Chacón Ruiz	2,958.34	2,958.34	0.00	0.00	0.00
CAP. MUJER	1-10-103-1032-38-14	Doméxico Quadrini Valdez	0.00	0.00	0.00	0.00	0.00
CAP. MUJER	1-10-103-1032-38-15	Jorge González Torres	125,000.00	125,000.00	0.00	0.00	0.00
CAP. MUJER	1-10-103-1032-38-16	Jorge Alberto Couttolenc Bue	15,000.00	15,000.00	0.00	0.00	0.00
CAP. MUJER	1-10-103-1032-38-17	Rolando Elias Wismayer	158.00	158.00	0.00	0.00	0.00
	<b>SUBTOTAL</b>		<b>\$688,611.43</b>	<b>\$631,085.25</b>	<b>\$57,526.18</b>	<b>\$0.00</b>	<b>\$57,526.18</b>
	<b>TOTAL GASTOS POR COMPROBAR</b>		<b>\$2,015,481.55</b>	<b>\$1,799,739.22</b>	<b>\$215,742.33</b>	<b>\$0.00</b>	<b>\$215,742.33</b>
	<b>TOTAL CUENTAS POR COBRAR</b>		<b>\$2,652,928.07</b>	<b>\$2,437,185.74</b>	<b>\$215,742.33</b>	<b>\$50,057.89</b>	<b>\$265,800.22</b>
	<b>ANTICIPO A PROVEEDORES</b>						
CEN	1-10-108-0001-01	Chevrolet del Caribe, S.A	\$38,028.08	\$31,154.15	\$6,873.93	\$0.00	\$6,873.93
CEN	1-10-108-0001-02	Restaurantes Suntory	20,000.00	0.00	20,000.00	0.00	20,000.00
CEN	1-10-108-0001-03	Daniel Luna Ramos	54,839.64	0.00	54,839.64	0.00	54,839.64
CEN	1-10-108-0001-04	Grupo Nacional Provincial, S.	9,939.49	9,939.49	0.00	0.00	0.00
CEN	1-10-108-0001-05	Victor González Zavala	144,199.50	134,154.81	10,044.69	0.00	10,044.69
CEN	1-10-108-0001-06	Yolanda Ramirez	5,320.00	5,320.00	0.00	0.00	0.00
CEN	1-10-108-0001-07	Empresas Turisticas y de I	7,500.00	7,500.00	0.00	0.00	0.00
CEN	1-10-108-0001-08	Iusacell, S.A. de C.V.	61,367.08	56,056.42	5,310.66	0.00	5,310.66
CEN	1-10-108-0001-09	Ruben Angel Perez Diaz	7,399.50	7,399.50	0.00	0.00	0.00
CEN	1-10-108-0001-10	Cancun Motors, S.A. de C.V.	6,836.51	0.00	6,836.51	0.00	6,836.51
CEN	1-10-108-0001-11	BGC Ulises Beltrán Y Asociados	348,000.00	348,000.00	0.00	0.00	0.00
CEN	1-10-108-0001-12	Omnibus Lopresti, S.A. de	29,200.00	29,200.00	0.00	0.00	0.00
CEN	1-10-108-0001-13	Pronatura, A.C.	11,948.00	11,948.00	0.00	0.00	0.00
CEN	1-10-108-0001-14	Aurotek, S.C.	2,129,949.84	1,568,702.54	561,247.30	0.00	561,247.30
CEN	1-10-108-0001-15	Automotriz del Caribe, S.A. d	14,830.31	0.00	14,830.31	0.00	14,830.31
CEN	1-10-108-0001-16	Human Favor, S.A. de C.V.	690,410.00	690,410.00	0.00	0.00	0.00
CEN	1-10-108-0001-18	Advertising & Filmmakers, S.A.	0.00	0.00	0.00	0.00	0.00
CEN	1-10-108-0001-19	Office Depot, S.A. de C.V.	4,268.00	4,268.00	0.00	0.00	0.00
CEN	1-10-108-0001-20	88 Bag, S.A. de C.V.	54.00	54.00	0.00	0.00	0.00
CEN	1-10-108-0001-21	Radiomovil Dipsa, S.A. de C.V.	135,949.13	135,949.13	0.00	0.00	0.00
CEN	1-10-108-0001-22	Especialistas En Medio SA De C	147.83	0.00	147.83	0.00	147.83
CEN	1-10-108-0001-23	Ingenio Automotriz, S.A. de	679,700.00	679,700.00	0.00	0.00	0.00
CEN	1-10-108-0001-24	Insitel Mexicana, S.A. de C.V.	7,595.00	7,595.00	0.00	0.00	0.00
CEN	1-10-108-0001-25	Abarca Diseño e Impresión, S.A.	627,328.00	627,328.00	0.00	0.00	0.00
CEN	1-10-108-0001-26	Fotografía Y Creacion Publicit	463,306.00	463,306.00	0.00	0.00	0.00
CEN	1-10-108-0001-27	Pedro Alejandro Enciso Leon	222,500.00	222,500.00	0.00	0.00	0.00
CEN	1-10-108-0001-28	Marcelo Antonio Aguirre Olivar	2,429.54	2,429.54	0.00	0.00	0.00
CEN	1-10-108-0001-29	Gobierno Del Distrito Federal	154,411.32	141,218.80	13,192.52	0.00	13,192.52
CEN	1-10-108-0001-30	Limón Publicistas,	232,000.00	232,000.00	0.00	0.00	0.00
CEN	1-10-108-0001-32	ConfortJet, S.A. de C.V.	116,186.53	116,186.53	0.00	0.00	0.00
CEN	1-10-108-0001-33	Grupo México Convenios Inte	4,442,533.20	4,442,533.20	0.00	0.00	0.00
CEN	1-10-108-0001-34	Comunicaciones Nextel de Mexic	3,503.88	0.00	3,503.88	0.00	3,503.88
CEN	1-10-108-0001-36	Hugo Adrián Flores Gonzalez	0.00	0.00	0.00	0.00	0.00
CEN	1-10-108-0001-37	Gabriel Rivera Cruz	16,675.52	16,675.52	0.00	0.00	0.00
CEN	1-10-108-0001-38	La Publicita Migliore Messico	318,636.00	312,640.64	5,995.36	0.00	5,995.36
CEN	1-10-108-0001-39	Efectivale, S.A. de C.V.	14,000.00	14,000.00	0.00	0.00	0.00
CEN	1-10-108-0001-40	Promotora Hotelera Mision Tlax	11,690.00	0.00	11,690.00	0.00	11,690.00
CEN	1-10-108-0001-42	La Mer, S. de R.L. de C.V.	39,257.70	33,417.59	5,840.11	0.00	5,840.11
CEN	1-10-108-0001-43	Operadora Rio Grande, S.A.	6,389.70	6,389.70	0.00	0.00	0.00
CEN	1-10-108-0001-44	Impulsora Plaza Tamaulipas	0.00	0.00	0.00	0.00	0.00
CEN	1-10-108-0001-45	Servicios Aereos y Comisariato	988,772.40	988,772.40	0.00	0.00	0.00
CEN	1-10-108-0001-46	Make Pro, S.A. de C.V.	0.00	0.00	0.00	0.00	0.00
CEN	1-10-108-0001-47	Paulina Hernández Ruiz	2,500.00	650.00	1,850.00	0.00	1,850.00



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ANEXO 4

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS GENERADOS EN EL EJERCICIO 2010		SALDOS AL 31-12-10 DE PARTIDAS QUE NO CUENTAN CON ANTIGÜEDAD MAYOR A 1 AÑO	SALDOS GENERADOS EN 2006 NO OBSERVADOS, NI SANCIONADOS, NI REFLEJADOS EN CONTABILIDAD EN EJERCICIOS ANTERIORES	TOTAL SALDOS REGISTRADOS EN EL EJERCICIO 2010
			ADEUDOS GENERADOS EN EL EJERCICIO	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN EL EJERCICIO			
			(A)	(B)	(C) = (A-B)	(D)	(E)=(C+D)
CEN	1-10-108-0001-48	Alden Concesionaria Tacubaya	305,000.00	305,000.00	0.00	0.00	0.00
CEN	1-10-108-0001-49	Maricela Franco Lira	7,337.00	0.00	7,337.00	0.00	7,337.00
CEN	1-10-108-0001-50	Automotriz Cuicuilco, S.A.	-10,763.16	-10,763.16	0.00	0.00	0.00
CEN	1-10-108-0001-51	Mas Información con Mas Beneficios S.A. de C.V.	1,150,000.00	1,150,000.00	0.00	0.00	0.00
CEN	1-10-108-0001-52	Coculcan, S.A. de C.V.	5,500.00	5,500.00	0.00	0.00	0.00
CEN	1-10-108-0001-53	Promotora Xcaret, S.A. de C.V.	18,221.88	0.00	18,221.88	0.00	18,221.88
CEN	1-10-108-0001-55	CPM Publicidad, S.A. de C.V.	60,970.44	13,069.88	47,900.56	0.00	47,900.56
CEN	1-10-108-0001-56	Sistemas Empresariales DABO,	0.00	0.00	0.00	0.00	0.00
CEN	1-10-108-0001-62	Vendor Publicidad Exterior, S.A.	4.10	4.10	0.00	0.00	0.00
CEN	1-10-108-0001-64	Rak, S.A. de C.V.	0.00	0.00	0.00	0.00	0.00
CEN	1-10-108-0001-65	Multiservicios Mexicanos, S.A. de C.V.	0.33	0.33	0.00	0.00	0.00
CEN	1-10-108-0001-66	Migonet, S.A. de C.V.	13,455.00	13,455.00	0.00	0.00	0.00
CEN	1-10-108-0001-70	Miguel Angel Espinoza	0.00	0.00	0.00	0.00	0.00
CEN	1-10-108-0001-79	Lomas Automotriz	6,766.44	6,766.44	0.00	0.00	0.00
CEN	1-10-108-0001-83	Operadora Vard	0.00	0.00	0.00	0.00	0.00
CEN	1-10-108-0001-89	Promotora Hotelera De Veracr	18,375.35	18,375.35	0.00	0.00	0.00
CEN	1-10-108-0001-90	Rafael Segura Gomez	0.00	0.00	0.00	0.00	0.00
CEN	1-10-108-0001-95	Servicio Jardines Del Pedreg	12,371.69	12,371.69	0.00	0.00	0.00
CEN	1-10-108-0001-96	Operadora Plaza Caribe, S.A.	6,000.00	0.00	6,000.00	0.00	6,000.00
CEN	1-10-108-0001-97	Hermanos Loaiza Impresores	2,273.00	2,273.00	0.00	0.00	0.00
CEN	1-10-108-0001-98	Telefonos De Mexico Sab De C.	0.00	0.00	0.00	0.00	0.00
CEN	1-10-108-0001-99-02	Byoung, S.A. De C.V.	167,500.00	167,500.00	0.00	0.00	0.00
CEN	1-10-108-0001-99-03	Isa Corporativo, S.A. De C.V.	0.00	0.00	0.00	0.00	0.00
CEN	1-10-108-0001-99-04	Adserca, S.A.	24,000.00	24,000.00	0.00	0.00	0.00
CEN	1-10-108-0001-99-09	Maintours, S.A. De C.V.	1,393,923.91	1,154,083.88	239,840.03	0.00	239,840.03
CEN	1-10-108-0001-99-10	Promotora Hotelera De Veracruz	0.00	0.00	0.00	0.00	0.00
CEN	1-10-108-0001-99-11	Redpack, S.A. De C.V.	33,060.00	33,060.00	0.00	0.00	0.00
CEN	1-10-108-0001-99-12	Michelle Tsakuri Luevano M	71,804.00	71,804.00	0.00	0.00	0.00
CEN	1-10-108-0001-99-13	Instituto Mexicano De Telemar	34,800.00	34,800.00	0.00	0.00	0.00
CEN	1-10-108-0001-99-14	Materia De Las Lomas, S.A.	0.00	0.00	0.00	0.00	0.00
CEN	1-10-108-0001-99-16	Intelligence Content. S De R	188,750.00	188,750.00	0.00	0.00	0.00
CEN	1-10-108-0001-99-18	Observatorio, Sa De Cv	15,400.00	15,400.00	0.00	0.00	0.00
CEN	1-10-108-0001-99-19	Grupo Somika, S.A De C.V.	15,000.00	15,000.00	0.00	0.00	0.00
CEN	1-10-108-0001-99-20	Panificadora Amair, S.A.	10,000.00	10,000.00	0.00	0.00	0.00
CEN	1-10-108-0001-99-21	Inmobiliaria Mar y Arena, S.A.	7,602.00	7,602.00	0.00	0.00	0.00
CEN	1-10-108-0001-99-22	Rlj Cancun Hotel S. De R.L. D	20,501.02	20,501.02	0.00	0.00	0.00
CEN	1-10-108-0001-99-23	Restaurante Suntory Santa Fe,	30,000.00	9,212.00	20,788.00	0.00	20,788.00
CEN	1-10-108-0001-99-24	Gabriel Romero Sosa	5,510.00	5,510.00	0.00	0.00	0.00
CEN	1-10-108-0001-99-27	Grupo Maquilero Alpha, S.A.	435,000.00	435,000.00	0.00	0.00	0.00
	<b>SUBTOTAL</b>		<b>\$16,117,964.70</b>	<b>\$15,055,674.49</b>	<b>\$1,062,290.21</b>	<b>\$0.00</b>	<b>\$1,062,290.21</b>
OAXACA	1-10-108-0021-07	Jumabeco, SA De CV	\$5,542.00	\$5,542.00	\$0.00	\$0.00	\$0.00
SINALOA	1-10-108-0026-01	Multiservicios Automotrices A	5,000.00	0.00	5,000.00	0.00	5,000.00
CAP. MUJER	1-10-108-0038-01	Adserca, SA DE CV	12,000.00	12,000.00	0.00	0.00	0.00
CAP. MUJER	1-10-108-0038-07	Efectivale, S.A. de C.V.	0.00	0.00	0.00	0.00	0.00
	<b>SUBTOTAL</b>		<b>\$22,542.00</b>	<b>\$17,542.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>
	<b>TOTAL ANTICIPO A PROVEEDORES</b>		<b>\$16,140,506.70</b>	<b>\$15,073,216.49</b>	<b>\$1,067,290.21</b>	<b>\$0.00</b>	<b>\$1,067,290.21</b>
	<b>TOTAL</b>		<b>\$18,793,434.77</b>	<b>\$17,510,402.23</b>	<b>\$1,283,032.54</b>	<b>\$50,057.89</b>	<b>\$1,333,090.43</b>

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDO INICIAL ENERO 2010	SALDO INICIAL AL 01-01-10	PAGOS DE ADEUDOS	SALDOS PENDIENTES DE PAGO AL 31-12-09	SALDOS DE EJERCICIOS ANTERIORES AL 31-12-10	MOVIMIENTOS DE 2010		SALDOS AL 31-12-10 DE PARTIDAS QUE NO CUENTAN CON ANTIGÜEDAD MAYOR A 1 AÑO	SALDOS AL 31-12-10
			SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09	(B)	(C)	(D)=(B-C)	(E)	PAGOS DE ADEUDOS EN EL EJERCICIO	ADEUDOS GENERADOS EN EL EJERCICIO	(H)=(G-F)	(I)=(E+H)
		<b>PROVEEDORES</b>	(A)	(B)	(C)	(D)=(B-C)	(E)	(F)	(G)	(H)=(G-F)	(I)=(E+H)
CEN	2-20-200-0001-01	Maintours S.A. De C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,917,783.69	\$3,917,783.69	\$0.00	\$0.00
CEN	2-20-200-0001-02	Teléfonos De México, Sab De CV	0.00	0.00	0.00	0.00	0.00	508,605.00	508,605.00	0.00	0.00
CEN	2-20-200-0001-03	Resultados Inmediatos, S.A.	294,742.70	294,742.70	0.00	294,742.70	294,742.70	5,212,483.20	5,738,225.04	525,741.84	820,484.54
CEN	2-20-200-0001-04	Servicios Integrales De Avia	0.00	0.00	0.00	0.00	0.00	2,749,644.81	2,749,644.81	0.00	0.00
CEN	2-20-200-0001-05	Admón. De Riesgos Argos, S.A. C.V	0.00	0.00	0.00	0.00	0.00	14,210.16	14,210.16	0.00	0.00
CEN	2-20-200-0001-06	Comunicaciones Nextel De México	66,322.00	66,322.00	32,750.47	33,571.53	33,571.53	278,717.28	275,314.87	-3,402.41	30,169.12
CEN	2-20-200-0001-07	Grupo Arte Y Comunicación, S.A. De C.V.	69,875.05	69,875.05	56,360.87	13,514.18	13,514.18	619,969.57	676,330.89	56,361.32	69,875.50
CEN	2-20-200-0001-08	Consortio Gasoliner Plus, SA	64,892.11	64,892.11	64,892.11	0.00	0.00	123,919.76	123,919.76	0.00	0.00
CEN	2-20-200-0001-09	IusaceII	22,464.29	22,464.29	22,464.29	0.00	0.00	173,292.13	197,968.72	24,676.59	24,676.59
CEN	2-20-200-0001-10	Confort Jet, S.A. de C.V.	0.00	0.00	0.00	0.00	0.00	116,186.53	116,186.53	0.00	0.00
CEN	2-20-200-0001-11	Bgc Ulises Beltrán Y Asocs.S.C	0.00	0.00	0.00	0.00	0.00	4,449,180.00	4,912,020.00	462,840.00	462,840.00
CEN	2-20-200-0001-12	Advertising & Filmmaker, S.A.	0.00	0.00	0.00	0.00	0.00	230,000.00	230,000.00	0.00	0.00
CEN	2-20-200-0001-13	Autos Elegantes, S.A. De C.	0.00	0.00	0.00	0.00	0.00	512,900.00	512,900.00	0.00	0.00
CEN	2-20-200-0001-14	Grupo Nacional Provincial, S.A	31,014.81	31,014.81	22,146.21	8,868.60	8,868.60	187,559.09	196,819.28	9,260.19	18,128.79
CEN	2-20-200-0001-15	Marcelo Antonio Aguirre Oliva	3,852.50	3,852.50	3,852.50	0.00	0.00	22,627.07	26,133.50	3,506.43	3,506.43
CEN	2-20-200-0001-16	Mas Información Con Mas Benefi	0.00	0.00	0.00	0.00	0.00	4,874,766.80	4,874,766.80	0.00	0.00
CEN	2-20-200-0001-17	Observatorio, S.A.	0.00	0.00	0.00	0.00	0.00	128,400.00	128,400.00	0.00	0.00
CEN	2-20-200-0001-18	Gabriel Romero Sosa	0.00	0.00	0.00	0.00	0.00	31,030.00	31,030.00	0.00	0.00
CEN	2-20-200-0001-19	Redpack, S.A. De C.V.	0.00	0.00	0.00	0.00	0.00	101,699.52	101,699.52	0.00	0.00
CEN	2-20-200-0001-20	Grupo Securitas México, S.A.	0.00	0.00	0.00	0.00	0.00	71,050.90	71,050.90	0.00	0.00
CEN	2-20-200-0001-21	Servicios Jardines Del Pedregal	0.00	0.00	0.00	0.00	0.00	104,762.44	104,762.44	0.00	0.00
CEN	2-20-200-0001-22	Distribuidora Eterna, S.A.De	0.00	0.00	0.00	0.00	0.00	4,435,840.00	4,435,840.00	0.00	0.00
CEN	2-20-200-0001-23	Operadora Rio Grande, S.A. de C.V.	0.00	0.00	0.00	0.00	0.00	4,466.30	4,466.30	0.00	0.00
CEN	2-20-200-0001-24	Burmester, S.A.	0.00	0.00	0.00	0.00	0.00	6,229.20	6,229.20	0.00	0.00
CEN	2-20-200-0001-26	Especialistas En Medio, S.A. D	31,000.00	31,000.00	31,000.00	0.00	0.00	165,330.45	199,622.11	34,291.66	34,291.66
CEN	2-20-200-0001-27	Luz Y Fuerza Del Centro	632.00	632.00	632.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	2-20-200-0001-28	Zaz Quimica, S.A. De C.V.	0.00	0.00	0.00	0.00	0.00	69,505.27	69,505.27	0.00	0.00
CEN	2-20-200-0001-29	Promociones Rio Plata, S.A. De	341.00	341.00	341.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	2-20-200-0001-30	Cablevisión, S.A.	0.00	0.00	0.00	0.00	0.00	5,940.00	5,940.00	0.00	0.00
CEN	2-20-200-0001-31	Toledo Refrigeración Nacional,	0.00	0.00	0.00	0.00	0.00	17,091.00	17,091.00	0.00	0.00
CEN	2-20-200-0001-32	Grupo México Convenios Interna	0.00	0.00	0.00	0.00	0.00	8,812,695.28	8,812,695.28	0.00	0.00
CEN	2-20-200-0001-33	Dimexpro, S.A. De C.V.	0.00	0.00	0.00	0.00	0.00	2,405,023.09	2,405,023.09	0.00	0.00
CEN	2-20-200-0001-34	Compañía Hidro Gas Combust	0.00	0.00	0.00	0.00	0.00	1,888.39	1,888.39	0.00	0.00
CEN	2-20-200-0001-36	Luis Enrique Horta Juárez Duar	18,180.35	18,180.35	18,180.35	0.00	0.00	9,745.48	9,745.48	0.00	0.00
CEN	2-20-200-0001-37	Grafica Espectaculares, S.A.	0.00	0.00	0.00	0.00	0.00	30,596.16	30,596.16	0.00	0.00
CEN	2-20-200-0001-38	Conceptos Aro, S.A. de C.V.	0.00	0.00	0.00	0.00	0.00	305,250.00	305,250.00	0.00	0.00
CEN	2-20-200-0001-39	Michelle Tsakurii Luevano More	0.00	0.00	0.00	0.00	0.00	79,042.40	79,042.40	0.00	0.00
CEN	2-20-200-0001-40	Cancún Motors Sa De Cv	0.00	0.00	0.00	0.00	0.00	8,993.15	11,149.79	2,156.64	2,156.64
CEN	2-20-200-0001-41	Video Producción Y Copiado, S.	0.00	0.00	0.00	0.00	0.00	2,542.72	2,542.72	0.00	0.00
CEN	2-20-200-0001-42	Servicios Corporativos Aereos	0.00	0.00	0.00	0.00	0.00	58,258.46	58,258.46	0.00	0.00
CEN	2-20-200-0001-43	Juquetes Selectos, S.A. De C.	0.00	0.00	0.00	0.00	0.00	7,800.13	7,800.13	0.00	0.00
CEN	2-20-200-0001-44	Sistemas De Monitoreo Tecnol	0.00	0.00	0.00	0.00	0.00	15,019.68	30,039.36	15,019.68	15,019.68
CEN	2-20-200-0001-45	Luná Equipos Para Oficina	0.00	0.00	0.00	0.00	0.00	35,844.00	35,844.00	0.00	0.00
CEN	2-20-200-0001-46	Servicio Durkin, S.A.	0.00	0.00	0.00	0.00	0.00	37,531.87	37,531.87	0.00	0.00
CEN	2-20-200-0001-47	Paulina Hernández Ruiz	3,000.00	3,000.00	3,000.00	0.00	0.00	12,000.00	12,000.00	0.00	0.00
CEN	2-20-200-0001-48	Linterna de Hidrogeno, S.A. de	0.00	0.00	0.00	0.00	0.00	6,148.00	6,148.00	0.00	0.00
CEN	2-20-200-0001-50	Hermanos Loaiza Impresores E	7,396.53	7,396.53	7,396.53	0.00	0.00	7,969.20	7,969.20	0.00	0.00
CEN	2-20-200-0001-51	Servicios de Consultoria Inte	0.00	0.00	0.00	0.00	0.00	3,000,000.00	3,000,000.00	0.00	0.00
CEN	2-20-200-0001-52	Operadora De Servicios Sm, S.A	0.00	0.00	0.00	0.00	0.00	656,528.08	656,528.08	0.00	0.00
CEN	2-20-200-0001-53	Inobo Publicidad Empresarial	0.00	0.00	0.00	0.00	0.00	765,556.15	765,556.15	0.00	0.00
CEN	2-20-200-0001-54	RLJ Cancun Hotel, S. de R.L. de	0.00	0.00	0.00	0.00	0.00	24,814.50	24,814.50	0.00	0.00
CEN	2-20-200-0001-55	Editora la Prensa, S.A.	0.00	0.00	0.00	0.00	0.00	2,250.00	2,250.00	0.00	0.00
CEN	2-20-200-0001-56	La Cronica Diaria, S.A. De C	0.00	0.00	0.00	0.00	0.00	1,500.00	1,500.00	0.00	0.00
CEN	2-20-200-0001-57	Inmobiliaria Mar Y Arena, S.A	0.00	0.00	0.00	0.00	0.00	7,602.00	14,210.00	6,608.00	6,608.00
CEN	2-20-200-0001-58	Onofre Salvador Hernandez Port	0.00	0.00	0.00	0.00	0.00	8,874.00	8,874.00	0.00	0.00
CEN	2-20-200-0001-59	Romell Asesoría y Servicio Pro	0.00	0.00	0.00	0.00	0.00	808,999.00	808,999.00	0.00	0.00
CEN	2-20-200-0001-60	Grupo Transportista Rodríguez	0.00	0.00	0.00	0.00	0.00	231,840.00	338,800.00	106,960.00	106,960.00
CEN	2-20-200-0001-61	La Cajita de Cerillos, S&V S	0.00	0.00	0.00	0.00	0.00	9,280.00	9,280.00	0.00	0.00
CEN	2-20-200-0001-62	Gabriel Rivera Cruz	0.00	0.00	0.00	0.00	0.00	159,759.94	159,759.94	0.00	0.00

**UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS**  
**DIRECCIÓN DE AUDITORIA DE PARTIDOS POLÍTICOS Y AGRUPACIONES POLÍTICAS Y OTROS**  
 PARTIDO VERDE ECOLOGISTA DE MÉXICO  
 REVISIÓN DE INFORME ANUAL 2010  
 PASIVOS



ANEXO 5

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDO INICIAL		PAGOS DE ADEUDOS	SALDOS PENDIENTES DE PAGO AL 31-12-09		SALDOS DE EJERCICIOS ANTERIORES AL 31-12-10	MOVIMIENTOS DE 2010		SALDOS AL 31-12-10 DE PARTIDAS QUE NO CUENTAN CON ANTIGÜEDAD MAYOR A 1 AÑO	SALDOS AL 31-12-10
			ENERO 2010	AL 01-01-10		SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09	SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09		PAGOS DE ADEUDOS EN EL EJERCICIO	ADEUDOS GENERADOS EN EL EJERCICIO		
			(A)	(B)	(C)	(D)=(B-C)	(E)	(F)	(G)	(H)=(G-F)	(I)=(E+H)	
CEN	2-20-200-0001-63	Promoferi, S.A. De C.V.	0.00	0.00	0.00	0.00	0.00	176,650.00	176,650.00	0.00	0.00	
CEN	2-20-200-0001-64	Raúl Germán Martínez Salas	0.00	0.00	0.00	0.00	0.00	19,998.40	19,998.40	0.00	0.00	
CEN	2-20-200-0001-65	Central De Activos Public. S.	1,996.86	1,996.86	1,996.86	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	2-20-200-0001-66	Fotografía y Creación Publicit	0.00	0.00	0.00	0.00	0.00	666,888.00	666,888.00	0.00	0.00	
CEN	2-20-200-0001-67	Aurotek, S.C.	0.00	0.00	0.00	0.00	0.00	1,611,178.59	1,611,178.59	0.00	0.00	
CEN	2-20-200-0001-68	Rafael Segura Gamez	0.00	0.00	0.00	0.00	0.00	95,404.00	95,404.00	0.00	0.00	
CEN	2-20-200-0001-69	Despacho Contable Y Admvo Jard	0.00	0.00	0.00	0.00	0.00	40,600.00	40,600.00	0.00	0.00	
CEN	2-20-200-0001-70	Promotora De Vallas Publici	0.00	0.00	0.00	0.00	0.00	20,700.00	20,700.00	0.00	0.00	
CEN	2-20-200-0001-71	Jauregui Saad Arquitectos, S.A.	0.00	0.00	0.00	0.00	0.00	42,615.72	42,615.72	0.00	0.00	
CEN	2-20-200-0001-72	Victor Manuel González Zavala	0.00	0.00	0.00	0.00	0.00	530,275.63	530,275.63	0.00	0.00	
CEN	2-20-200-0001-73	Argo Artes Graficas	0.00	0.00	0.00	0.00	0.00	93,719.75	93,719.75	0.00	0.00	
CEN	2-20-200-0001-74	Ómnibus Lopresti, S.A. De C.V	0.00	0.00	0.00	0.00	0.00	43,400.00	43,400.00	0.00	0.00	
CEN	2-20-200-0001-75	He Espectaculares Y Publmedios	0.00	0.00	0.00	0.00	0.00	285,720.00	285,720.00	0.00	0.00	
CEN	2-20-200-0001-76	Milenio Diario, S.A. de C.V.	0.00	0.00	0.00	0.00	0.00	98,195.86	98,195.86	0.00	0.00	
CEN	2-20-200-0001-77	Inst Mexicano De Telemarketin	0.00	0.00	0.00	0.00	0.00	69,600.00	69,600.00	0.00	0.00	
CEN	2-20-200-0001-78	Impactos Frecuencia Y Cobertur	0.00	0.00	0.00	0.00	0.00	159,174.91	159,174.91	0.00	0.00	
CEN	2-20-200-0001-79	ATM Espectaculares, S.A. de C.V.	0.00	0.00	0.00	0.00	0.00	24,394.32	24,394.32	0.00	0.00	
CEN	2-20-200-0001-80	Morcam Estructuras Y Pie	0.00	0.00	0.00	0.00	0.00	110,000.00	110,000.00	0.00	0.00	
CEN	2-20-200-0001-81	Notmus, S.A. De C.V.	0.00	0.00	0.00	0.00	0.00	93,356.80	93,356.80	0.00	0.00	
CEN	2-20-200-0001-82	Byoung, S.A. De C.V.	0.00	0.00	0.00	0.00	0.00	338,024.00	338,024.00	0.00	0.00	
CEN	2-20-200-0001-83	Gob. Del Distrito Federal	145,903.48	145,903.48	145,903.48	0.00	0.00	847,769.52	847,769.52	0.00	0.00	
CEN	2-20-200-0001-84	Human Fravor, S.A. De C.V.	0.00	0.00	0.00	0.00	0.00	1,595,566.00	1,606,092.00	10,526.00	10,526.00	
CEN	2-20-200-0001-85	Excelencia Automotriz del Nor	0.00	0.00	0.00	0.00	0.00	647,104.00	647,104.00	0.00	0.00	
CEN	2-20-200-0001-86	Servicio Automotriz 2000, S	0.00	0.00	0.00	0.00	0.00	7,465.00	7,465.00	0.00	0.00	
CEN	2-20-200-0001-87	Llantas del Sureste, S.A. de	0.00	0.00	0.00	0.00	0.00	5,114.42	5,114.42	0.00	0.00	
CEN	2-20-200-0001-88	Sandra Carolina Reynosa	0.00	0.00	0.00	0.00	0.00	100,000.00	100,000.00	0.00	0.00	
CEN	2-20-200-0001-89	Demos Desarrollo de Medios	0.00	0.00	0.00	0.00	0.00	134,258.32	134,258.32	0.00	0.00	
CEN	2-20-200-0001-91	Mas Impactos México, S.A. De	0.00	0.00	0.00	0.00	0.00	76,560.00	76,560.00	0.00	0.00	
CEN	2-20-200-0001-92	La Pubblica Migliore Messico	0.00	0.00	0.00	0.00	0.00	634,698.64	634,698.64	0.00	0.00	
CEN	2-20-200-0001-93	Publicidad En Carteleras, S.A.	0.00	0.00	0.00	0.00	0.00	93,500.53	93,500.53	0.00	0.00	
CEN	2-20-200-0001-94	Norot, S.A. De C.V.	360.00	360.00	360.00	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	2-20-200-0001-95	Adserca, S.A. De C.V.	0.00	0.00	0.00	0.00	0.00	36,000.00	36,000.00	0.00	0.00	
CEN	2-20-200-0001-96	Servicios General Hyperión, S.	0.00	0.00	0.00	0.00	0.00	34,800.00	34,800.00	0.00	0.00	
CEN	2-20-200-0001-97	Megadirect, S.A. De C.V.	773,114.44	773,114.44	773,114.44	0.00	0.00	2,526,637.44	2,526,637.44	0.00	0.00	
CEN	2-20-200-0001-99-01	Compañía Periodística el Sol de Mé	0.00	0.00	0.00	0.00	0.00	1,440.00	1,440.00	0.00	0.00	
CEN	2-20-200-0001-99-03	Vendor Publicidad Exterior S.	0.00	0.00	0.00	0.00	0.00	67,087.44	67,087.44	0.00	0.00	
CEN	2-20-200-0001-99-04	Ingrid Ayde Achah Chan	0.00	0.00	0.00	0.00	0.00	6,660.00	6,660.00	0.00	0.00	
CEN	2-20-200-0001-99-06	Chevrolet del Caribe, S.A. de	0.00	0.00	0.00	0.00	0.00	31,154.15	31,154.15	0.00	0.00	
CEN	2-20-200-0001-99-07	Edificación Y Mantenimiento In	0.00	0.00	0.00	0.00	0.00	385,290.54	385,290.54	0.00	0.00	
CEN	2-20-200-0001-99-08	Distribuidora Comercial 3 Pico	14.14	14.14	14.14	0.00	0.00	0.00	0.00	0.00	0.00	
CEN	2-20-200-0001-99-09	Cpm Publicidad, S.A. De C.V.	6,206.22	6,206.22	6,206.22	0.00	0.00	804,035.67	804,035.67	0.00	0.00	
CEN	2-20-200-0001-99-10	Promotora Hotelera de Veracruz	0.00	0.00	0.00	0.00	0.00	2,826.25	2,826.25	0.00	0.00	
CEN	2-20-200-0001-99-13	Comisión Federal De Electrici	0.00	0.00	0.00	0.00	0.00	21,275.00	21,275.00	0.00	0.00	
CEN	2-20-200-0001-99-16	Sistemas Empresariales Dabo, S	0.00	0.00	0.00	0.00	0.00	57,992.02	57,992.02	0.00	0.00	
CEN	2-20-200-0001-99-17	88 Bag Sa De CV	0.00	0.00	0.00	0.00	0.00	619,291.29	621,657.69	2,366.40	2,366.40	
CEN	2-20-200-0001-99-18	Cuadro Comunicación, S.C.	0.00	0.00	0.00	0.00	0.00	78,800.00	78,800.00	0.00	0.00	
CEN	2-20-200-0001-99-19	Alden Concesionaria de Tacubaya	0.00	0.00	0.00	0.00	0.00	305,000.00	305,000.00	0.00	0.00	
CEN	2-20-200-0001-99-20	Artículos Exclusivos Y Especi	0.00	0.00	0.00	0.00	0.00	53,505.00	53,505.00	0.00	0.00	
CEN	2-20-200-0001-99-23	Efectivale, S.A. De C.V.	213,072.10	213,072.10	213,072.10	0.00	0.00	12,000.15	12,000.15	0.00	0.00	
CEN	2-20-200-0001-99-24	Analistas Profesionales Kooima	0.00	0.00	0.00	0.00	0.00	1,295,250.00	1,297,312.50	2,062.50	2,062.50	
CEN	2-20-200-0001-99-26	Periódico Excélsior, S.A. De	0.00	0.00	0.00	0.00	0.00	327,934.36	411,054.36	83,120.00	83,120.00	
CEN	2-20-200-0001-99-27	Juan Ignacio Teran Curiel	0.00	0.00	0.00	0.00	0.00	12,329.03	12,329.03	0.00	0.00	
CEN	2-20-200-0001-99-29	Yolanda Ramirez Servin	0.00	0.00	0.00	0.00	0.00	190.00	190.00	0.00	0.00	
CEN	2-20-200-0001-99-30	Quin, S.A.	0.00	0.00	0.00	0.00	0.00	118,610.00	118,610.00	0.00	0.00	
CEN	2-20-200-0001-99-39	Multiservicios Mexicanos, S.A.	0.00	0.00	0.00	0.00	0.00	13,500.00	13,500.00	0.00	0.00	
CEN	2-20-200-0001-99-44	Elaboración Y Servicios En Mat	0.00	0.00	0.00	0.00	0.00	44,400.00	44,400.00	0.00	0.00	
CEN	2-20-200-0001-99-46	Verónica Ivonne Pichardo Pined	0.00	0.00	0.00	0.00	0.00	23,559.60	23,559.60	0.00	0.00	
CEN	2-20-200-0001-99-54	Make Pro Sa De CV	0.00	0.00	0.00	0.00	0.00	540,894.08	540,894.08	0.00	0.00	
CEN	2-20-200-0001-99-56	Alianza Logistica, S.A. De	0.00	0.00	0.00	0.00	0.00	128,135.48	128,135.48	0.00	0.00	
CEN	2-20-200-0001-99-57	Consumibles Digitales Bamb	0.00	0.00	0.00	0.00	0.00	389,458.40	389,458.40	0.00	0.00	

**UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS**  
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ANEXO 5

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDO INICIAL ENERO 2010	SALDO INICIAL AL 01-01-10	PAGOS DE ADEUDOS	SALDOS PENDIENTES DE PAGO AL 31-12-09	SALDOS DE EJERCICIOS ANTERIORES AL 31-12-10	MOVIMIENTOS DE 2010		SALDOS AL 31-12-10 DE PARTIDAS QUE NO CUENTAN CON ANTIGÜEDAD MAYOR A 1 AÑO	SALDOS AL 31-12-10
			SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09	(B)	(C)	SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09	(E)	PAGOS DE ADEUDOS EN EL EJERCICIO	ADEUDOS GENERADOS EN EL EJERCICIO	(H)=(G-F)	(I)=(E+H)
			(A)	(B)	(C)	(D)=(B-C)	(E)	(F)	(G)	(H)=(G-F)	(I)=(E+H)
CEN	2-20-200-0001-99-58	De León Producciones, S.A. De	0.00	0.00	0.00	0.00	0.00	205,652.92	205,652.92	0.00	0.00
CEN	2-20-200-0001-99-60	Hoteles Resort Maya, S.A. De	3,220.18	3,220.18	3,220.18	0.00	0.00	0.00	0.00	0.00	0.00
CEN	2-20-200-0001-99-65	Mundo Aéreo, S.A. De C.V.	0.00	0.00	0.00	0.00	0.00	196,293.48	196,293.48	0.00	0.00
CEN	2-20-200-0001-99-66	Limón Publicistas, S.A. De	0.00	0.00	0.00	0.00	0.00	1,785,008.00	2,017,008.00	232,000.00	232,000.00
CEN	2-20-200-0001-99-68	Radiomovil Dipsa, S.A. De C.V.	127,029.79	127,029.79	127,029.79	0.00	0.00	489,279.59	618,505.48	129,225.89	129,225.89
CEN	2-20-200-0001-99-69	Miranda Tecnologías De La Inf	0.00	0.00	0.00	0.00	0.00	442,808.56	442,819.56	11.00	11.00
CEN	2-20-200-0001-99-70	Roberto Cesar Lopez Santoyo	0.00	0.00	0.00	0.00	0.00	21,460.00	21,460.00	0.00	0.00
CEN	2-20-200-0001-99-71	La Mer Hotel, S. de R.L.	0.00	0.00	0.00	0.00	0.00	53,128.15	53,128.15	0.00	0.00
CEN	2-20-200-0001-99-72	El Universal Cia. Periodistica	0.00	0.00	0.00	0.00	0.00	220,806.00	220,806.00	0.00	0.00
CEN	2-20-200-0001-99-73	Lomas Automotriz, S.A. De C.	0.00	0.00	0.00	0.00	0.00	13,927.44	13,927.44	0.00	0.00
CEN	2-20-200-0001-99-74	Edgar Patron Zúñiga	0.00	0.00	0.00	0.00	0.00	306,356.99	306,356.99	0.00	0.00
CEN	2-20-200-0001-99-75	Migonet, S. A De C.V.	0.00	0.00	0.00	0.00	0.00	27,351.80	27,351.80	0.00	0.00
CEN	2-20-200-0001-99-76	Impresos Y Diseños De México,	0.00	0.00	0.00	0.00	0.00	3,480,000.00	3,480,000.00	0.00	0.00
CEN	2-20-200-0001-99-77	Yardas y Promocionales, S.A.	0.00	0.00	0.00	0.00	0.00	63,800.00	63,800.00	0.00	0.00
CEN	2-20-200-0001-99-78	D.F. Automotriz, S.A. De C.V	0.00	0.00	0.00	0.00	0.00	6,980.88	6,980.88	0.00	0.00
CEN	2-20-200-0001-99-79	Oscar Saavedra Cruz	0.00	0.00	0.00	0.00	0.00	438,480.00	438,480.00	0.00	0.00
CEN	2-20-200-0001-99-81	Grupo Meadtext, S.A. De C.V.	795,289.90	795,289.90	795,289.90	0.00	0.00	5,198,650.00	5,198,650.00	0.00	0.00
CEN	2-20-200-0001-99-83	Intelligence Content S De RI D	0.00	0.00	0.00	0.00	0.00	868,000.00	870,000.00	2,000.00	2,000.00
CEN	2-20-200-0001-99-84	Spiralis SA De CV	0.00	0.00	0.00	0.00	0.00	808,047.30	808,047.30	0.00	0.00
CEN	2-20-200-0001-99-85	Servicios Aéreos Estrella, S.	16,885.26	16,885.26	16,885.26	0.00	0.00	125,280.00	125,280.00	0.00	0.00
CEN	2-20-200-0001-99-93	Restaurantes Suntory Sta Fe, S.	0.00	0.00	0.00	0.00	0.00	9,212.00	9,212.00	0.00	0.00
CEN	2-20-200-0001-99-94	Restaurantes Suntory, S.A.	0.00	0.00	0.00	0.00	0.00	17,556.00	17,556.00	0.00	0.00
CEN	2-20-200-0001-99-95	Abarca Diseño E Impresión,	0.00	0.00	0.00	0.00	0.00	6,325,480.00	6,325,480.00	0.00	0.00
CEN	2-20-200-0001-99-96	Pedro Alejandro Enciso León	0.00	0.00	0.00	0.00	0.00	591,600.00	591,600.00	0.00	0.00
CEN	2-20-200-0001-99-97	Operadora Omx, S.A. De C.V.	0.00	0.00	0.00	0.00	0.00	69,353.54	69,353.54	0.00	0.00
CEN	2-20-200-0003-02	Grupo Maquillero Alpha, S.A. D	0.00	0.00	0.00	0.00	0.00	6,230,046.80	6,230,046.80	0.00	0.00
CEN	2-20-200-0003-03	Bconnect Services, S.A. De	1,331,175.60	1,331,175.60	1,331,175.60	0.00	0.00	0.00	0.00	0.00	0.00
CEN	2-20-200-0003-04	Ediciones Del Norte, S.A De	105,294.00	105,294.00	105,294.00	0.00	0.00	853,522.20	853,522.20	0.00	0.00
CEN	2-20-200-0003-07	Difusión Panorámica, S.A. De	4,082.74	4,082.74	4,082.74	0.00	0.00	107,708.08	107,708.08	0.00	0.00
CEN	2-20-200-0003-15	Servicio Postal Mexicano,	1,806,394.80	1,806,394.80	1,806,394.80	0.00	0.00	1,160.00	1,160.00	0.00	0.00
CEN	2-20-200-0003-18	Editorial Televisa, S.A. De	0.00	0.00	0.00	0.00	0.00	88,160.00	88,160.00	0.00	0.00
CEN	2-20-200-0003-24	Omega Congreso y Convenciones	0.00	0.00	0.00	0.00	0.00	124,030.68	124,030.68	0.00	0.00
CEN	2-20-200-0003-28	Lic. Daniel Luna Ramos	31,360.00	31,360.00	31,360.00	0.00	0.00	25,689.31	25,689.31	0.00	0.00
CEN	2-20-200-0003-35	Máxima Comunicación Grafica, S	7,911.37	7,911.37	7,911.37	0.00	0.00	0.00	0.00	0.00	0.00
CEN	2-20-200-0003-36	Cadena Mexicana De Exhibición	0.00	0.00	0.00	0.00	0.00	18,096.00	18,096.00	0.00	0.00
CEN	2-20-200-0003-37	Comercializadora Imu, S.A.	3,191,674.95	3,191,674.95	3,191,674.95	0.00	0.00	0.00	0.00	0.00	0.00
CEN	2-20-200-0003-53	Servicios Aéreo Y Comisariato	0.00	0.00	0.00	0.00	0.00	2,536,999.30	2,536,999.30	0.00	0.00
CEN	2-20-200-0003-55	Adolfo Trejo Servicios Especia	1,955.00	1,955.00	1,955.00	0.00	0.00	21,811.80	21,811.80	0.00	0.00
CEN	2-20-200-0003-57	Empresas Isal Sa De Cv	0.00	0.00	0.00	0.00	0.00	44,850.00	44,850.00	0.00	0.00
CEN	2-20-200-0003-61	Aseguradora Interacciones, S	0.00	0.00	0.00	0.00	0.00	25,038.03	25,038.03	0.00	0.00
CEN	2-20-200-0003-73	Grupo Somika Sa De Cv	0.00	0.00	0.00	0.00	0.00	220,000.00	220,000.00	0.00	0.00
CEN	2-20-200-0003-85	Parametria Sa De Cv	0.00	0.00	0.00	0.00	0.00	151,304.35	151,304.35	0.00	0.00
CEN	2-20-200-0003-86	Asesores Integrales Y Consul	1,000.00	1,000.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	2-20-200-0003-91	Operadora Castelnar, S.A.	3,350.00	3,350.00	3,350.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>SUBTOTAL</b>		<b>\$9,181,004.17</b>	<b>\$9,181,004.17</b>	<b>\$8,830,307.16</b>	<b>\$350,697.01</b>	<b>\$350,697.01</b>	<b>\$95,459,459.36</b>	<b>\$97,164,791.09</b>	<b>\$1,705,331.73</b>	<b>\$2,056,028.74</b>
NUEVO LEÓN	2-20-200-0020-01	Servicio Motociclistas, SA	\$660.00	\$660.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OAXACA	2-20-200-0021-01	Comunicación E Imagen Del Sure	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OAXACA	2-20-200-0021-03	Radiomóvil Dipsa S.A. De C.V.	1,919.98	1,919.98	1,919.98	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	2-20-200-0022-01	Striker Grupo Inmobiliario Y C	6,500.00	6,500.00	6,500.00	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	2-20-200-0022-03	Comercializadora Areriver, SA	22,491.98	22,491.98	22,491.98	0.00	0.00	0.00	0.00	0.00	0.00
PUEBLA	2-20-200-0022-04	Grupo Comercializador De Produ	9,371.21	9,371.21	9,371.21	0.00	0.00	7,000.00	7,000.00	0.00	0.00
SINALOA	2-20-200-0026-01	Cebert Inmobiliaria, SA de CV	0.00	0.00	0.00	0.00	0.00	15,660.00	15,660.00	0.00	0.00
	<b>SUBTOTAL</b>		<b>\$40,943.17</b>	<b>\$40,943.17</b>	<b>\$40,943.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$22,660.00</b>	<b>\$22,660.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
CAP. DE LA MUJER	2-20-200-0038-02	Comunicaciones Nextel De México S.A.	\$470.72	\$470.72	\$470.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAP. DE LA MUJER	2-20-200-0038-08	Grupo Meadtext, S.A. De C.V.	0.00	0.00	0.00	0.00	0.00	2,033,300.94	2,033,300.94	0.00	0.00
CAP. DE LA MUJER	2-20-200-0038-09	Esau Vázquez Cruz	0.00	0.00	0.00	0.00	0.00	135,473.70	135,473.70	0.00	0.00
CAP. DE LA MUJER	2-20-200-0038-13	Adserca, S.A.	0.00	0.00	0.00	0.00	0.00	12,000.00	12,000.00	0.00	0.00
CAP. DE LA MUJER	2-20-200-0038-14	Rosa María Rodríguez Reyes	0.00	0.00	0.00	0.00	0.00	27,840.00	27,840.00	0.00	0.00
	<b>SUBTOTAL</b>		<b>\$470.72</b>	<b>\$470.72</b>	<b>\$470.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,208,614.64</b>	<b>\$2,208,614.64</b>	<b>\$0.00</b>	<b>\$0.00</b>
	<b>TOTAL PROVEEDORES</b>		<b>\$9,222,418.06</b>	<b>\$9,222,418.06</b>	<b>\$8,871,721.05</b>	<b>\$350,697.01</b>	<b>\$350,697.01</b>	<b>\$97,699,734.00</b>	<b>\$99,396,065.73</b>	<b>\$1,705,331.73</b>	<b>\$2,056,028.74</b>

**UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS**  
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ANEXO 5

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDO INICIAL ENERO 2010	SALDO INICIAL AL 01-01-10	PAGOS DE ADEUDOS	SALDOS PENDIENTES DE PAGO AL 31-12-09	SALDOS DE EJERCICIOS ANTERIORES AL 31-12-10	MOVIMIENTOS DE 2010		SALDOS AL 31-12-10 DE PARTIDAS QUE NO CUENTAN CON ANTIGÜEDAD MAYOR A 1 AÑO	SALDOS AL 31-12-10
			SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09		SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09	SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09	PAGOS DE ADEUDOS EN EL EJERCICIO	ADEUDOS GENERADOS EN EL EJERCICIO	(H)=(G-F)	(I)=(E+H)	
			(A)	(B)	(C)	(D)=(B-C)	(E)	(F)	(G)	(H)=(G-F)	(I)=(E+H)
<b>ACREEDORES DIVERSOS</b>											
CEN	2-20-202-0001-01	Oswaldo Ceballos Rosas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,957.55	\$0.00	-\$5,957.55	-5,957.55
CEN	2-20-202-0001-03	Zayd Najera Moreno	9,609.60	9,609.60	9,609.60	0.00	0.00	0.00	0.00	0.00	0.00
CEN	2-20-202-0001-05	CEE ESTADO DE MÉXICO	0.00	0.00	0.00	0.00	0.00	0.00	2,348.00	2,348.00	2,348.00
CEN	2-20-202-0001-09	Jorge Herrera Martínez	0.00	0.00	0.00	0.00	0.00	4,935.44	4,935.44	0.00	0.00
CEN	2-20-202-0001-16	Enika Bautista Flores	4,500.00	4,500.00	4,500.00	0.00	0.00	0.00	0.00	0.00	0.00
CEN	2-20-202-0001-19	Nayeli Arlen Fernández Cruz	1,995.89	1,995.89	1,995.89	0.00	0.00	0.00	0.00	0.00	0.00
CEN	2-20-202-0001-20	Alan Notholt Guerrero	926.00	926.00	954.00	-28.00	-28.00	0.00	28.00	28.00	0.00
CEN	2-20-202-0001-21	Misael Sánchez Sánchez	0.00	0.00	0.00	0.00	0.00	8,002.98	8,002.98	0.00	0.00
CEN	2-20-202-0001-24	Octavio López Guzmán	0.00	0.00	0.00	0.00	0.00	298.24	298.24	0.00	0.00
CEN	2-20-202-0001-25	Francisco Elizondo	0.00	0.00	0.00	0.00	0.00	20,063.39	20,063.39	0.00	0.00
CEN	2-20-202-0001-28	Pablo Vives Chavarria	0.00	0.00	0.00	0.00	0.00	6,824.70	6,824.70	0.00	0.00
CEN	2-20-202-0001-29	Yolanda Ramírez Servin	0.00	0.00	0.00	0.00	0.00	5,320.00	5,320.00	0.00	0.00
CEN	2-20-202-0001-31	PRI	1,716,129.60	1,716,129.60	1,716,129.60	0.00	0.00	0.00	0.00	0.00	0.00
CEN	2-20-202-0001-33	Oswaldo Reyes Arvizu	0.00	0.00	0.00	0.00	0.00	42,369.10	42,369.10	0.00	0.00
CEN	2-20-202-0001-34	Dorian Eduardo Porras López	0.00	0.00	0.00	0.00	0.00	182,660.18	182,660.18	0.00	0.00
CEN	2-20-202-0001-35	Leonel Ríos Miranda	0.00	0.00	0.00	0.00	0.00	19,740.45	19,740.45	0.00	0.00
CEN	2-20-202-0001-36	Alonso Meza López	0.00	0.00	0.00	0.00	0.00	68,789.88	84,289.88	15,500.00	15,500.00
CEN	2-20-202-0001-39	Lino Jiménez Gómez	0.00	0.00	0.00	0.00	0.00	5,561.72	5,696.72	135.00	135.00
CEN	2-20-202-0001-54	CEE San Luis Potosí	34,001.60	34,001.60	34,001.60	0.00	0.00	0.00	0.00	0.00	0.00
	<b>SUBTOTAL</b>		<b>\$1,767,162.69</b>	<b>\$1,767,162.69</b>	<b>\$1,767,190.69</b>	<b>-\$28.00</b>	<b>-\$28.00</b>	<b>\$370,523.63</b>	<b>\$382,577.08</b>	<b>\$12,053.45</b>	<b>\$12,025.45</b>
OAXACA	2-20-202-0021-04	Rogelio Arturo Enriquez Palma	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$435.00	\$435.00	\$0.00	\$0.00
QUERETARO	2-20-202-0023-02	Ricardo Astudillo Suarez	0.00	0.00	0.00	0.00	0.00	322.00	322.00	0.00	0.00
SONORA	2-20-202-0027-01	Cesar Marcor Ramirez	70,000.00	70,000.00	70,000.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>SUBTOTAL</b>		<b>\$70,000.00</b>	<b>\$70,000.00</b>	<b>\$70,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$757.00</b>	<b>\$757.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
CAP. DE LA MUJER	2-20-202-0038-04	CEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$243,875.00	\$243,875.00	\$0.00	\$0.00
CAP. DE LA MUJER	2-20-202-0038-06	Martha Aguilar Ramirez	200.00	200.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00
CAP. DE LA MUJER	2-20-202-0038-13	Gabriela Medrano Galindo	5,000.00	5,000.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00
CAP. DE LA MUJER	2-20-202-0038-14	Rolando Elias Wismayer	0.00	0.00	0.00	0.00	0.00	0.00	45,158.39	45,158.39	45,158.39
CAP. DE LA MUJER	2-20-202-0038-15	Carlos Jesús Valdés García	0.00	0.00	0.00	0.00	0.00	4,415.44	4,415.44	0.00	0.00
CAP. DE LA MUJER	2-20-202-0038-40	Alejandra Monserrat Sánchez G	0.00	0.00	0.00	0.00	0.00	40.00	40.00	0.00	0.00
	<b>SUBTOTAL</b>		<b>\$5,200.00</b>	<b>\$5,200.00</b>	<b>\$5,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$248,330.44</b>	<b>\$293,488.83</b>	<b>\$45,158.39</b>	<b>\$45,158.39</b>
INSTITUTO DE INVESTIGACIONES ECOLÓGICAS	2-20-202-0034-01	Francisco Pinzon Zaga	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$665.59	\$665.59	\$665.59
	<b>SUBTOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$665.59</b>	<b>\$665.59</b>	<b>\$665.59</b>
	<b>TOTAL ACREEDORES DIVERSOS</b>		<b>\$1,842,362.69</b>	<b>\$1,842,362.69</b>	<b>\$1,842,390.69</b>	<b>-\$28.00</b>	<b>-\$28.00</b>	<b>\$619,611.07</b>	<b>\$677,488.50</b>	<b>\$57,877.43</b>	<b>\$57,849.43</b>
	<b>TOTAL</b>		<b>\$11,064,780.75</b>	<b>\$11,064,780.75</b>	<b>\$10,714,111.74</b>	<b>\$350,669.01</b>	<b>\$350,669.01</b>	<b>\$98,310,345.07</b>	<b>\$100,073,554.23</b>	<b>\$1,763,209.16</b>	<b>\$2,113,878.17</b>

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ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09	SALDOS GENERADOS EN 2009 Y PAGADOS AL 31-12-10	SALDOS QUE AL 31-12-10 YA CUENTAN CON ANTIGÜEDAD MAYOR A UN AÑO
			(A)	(B)	(C) = (A - B)
	<b>PROVEEDORES</b>				
CEN	2-20-200-0001-01	Maintours S.A. De C.V.	\$0.00	\$0.00	\$0.00
CEN	2-20-200-0001-02	Teléfonos De México, Sab De CV	0.00	0.00	0.00
CEN	2-20-200-0001-03	Resultados Inmediatos, S.A.	294,742.70	0.00	294,742.70
CEN	2-20-200-0001-04	Servicios Integrales De Avia	0.00	0.00	0.00
CEN	2-20-200-0001-05	Admón. De Riesgos Argos, S.A. C.V	0.00	0.00	0.00
CEN	2-20-200-0001-06	Comunicaciones Nextel De México	66,322.00	32,750.47	33,571.53
CEN	2-20-200-0001-07	Grupo Arte Y Comunicación, S.A. De C.V.	69,875.05	56,360.87	13,514.18
CEN	2-20-200-0001-08	Consorcio Gasolinero Plus, SA	64,892.11	64,892.11	0.00
CEN	2-20-200-0001-09	Iusacell	22,464.29	22,464.29	0.00
CEN	2-20-200-0001-10	Confort Jet, S.A. de C.V.	0.00	0.00	0.00
CEN	2-20-200-0001-11	Bgc Ulises Beltrán Y Asocs,S,C	0.00	0.00	0.00
CEN	2-20-200-0001-12	Advertising & Filmmaker, S.A.	0.00	0.00	0.00
CEN	2-20-200-0001-13	Autos Elegantes, S.A. De C.	0.00	0.00	0.00
CEN	2-20-200-0001-14	Grupo Nacional Provincial, S.A	31,014.81	22,146.21	8,868.60
CEN	2-20-200-0001-15	Marcelo Antonio Aguirre Oliva	3,852.50	3,852.50	0.00
CEN	2-20-200-0001-16	Mas Información Con Mas Benefi	0.00	0.00	0.00
CEN	2-20-200-0001-17	Observatorio, S.A.	0.00	0.00	0.00
CEN	2-20-200-0001-18	Gabriel Romero Sosa	0.00	0.00	0.00
CEN	2-20-200-0001-19	Redpack, S.A. De C.V.	0.00	0.00	0.00
CEN	2-20-200-0001-20	Grupo Securitas México, S.A.	0.00	0.00	0.00
CEN	2-20-200-0001-21	Servicios Jardines Del Pedregal	0.00	0.00	0.00
CEN	2-20-200-0001-22	Distribuidora Eterna, S.A.De	0.00	0.00	0.00
CEN	2-20-200-0001-23	Operadora Rio Grande, S.A. de C.V.	0.00	0.00	0.00
CEN	2-20-200-0001-24	Burmester,S .A.	0.00	0.00	0.00
CEN	2-20-200-0001-26	Especialistas En Medio, S.A. D	31,000.00	31,000.00	0.00
CEN	2-20-200-0001-27	Luz Y Fuerza Del Centro	632.00	632.00	0.00
CEN	2-20-200-0001-28	Zaz Química, S.A. De C.V.	0.00	0.00	0.00
CEN	2-20-200-0001-29	Promociones Rio Plata, S.A. De	341.00	341.00	0.00
CEN	2-20-200-0001-30	Cablevisión, S.A.	0.00	0.00	0.00
CEN	2-20-200-0001-31	Toledo Refrigeración Nacional,	0.00	0.00	0.00
CEN	2-20-200-0001-32	Grupo México Convenios Interna	0.00	0.00	0.00
CEN	2-20-200-0001-33	Dimexpro, S.A. De C.V.	0.00	0.00	0.00
CEN	2-20-200-0001-34	Compañía Hidro Gas Combust	0.00	0.00	0.00
CEN	2-20-200-0001-36	Luis Enrique Horta Juárez Duar	18,180.35	18,180.35	0.00
CEN	2-20-200-0001-37	Grafica Espectaculares, S.A.	0.00	0.00	0.00
CEN	2-20-200-0001-38	Conceptos Aro, S.A. de C.V.	0.00	0.00	0.00
CEN	2-20-200-0001-39	Michelle Tsakurii Luevano More	0.00	0.00	0.00
CEN	2-20-200-0001-40	Cancún Motors Sa De Cv	0.00	0.00	0.00

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ANEXO 6

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09	SALDOS GENERADOS EN 2009 Y PAGADOS AL 31-12-10	SALDOS QUE AL 31-12-10 YA CUENTAN CON ANTIGÜEDAD MAYOR A UN AÑO
			(A)	(B)	(C) = (A - B)
CEN	2-20-200-0001-41	Video Producción Y Copiado, S.	0.00	0.00	0.00
CEN	2-20-200-0001-42	Servicios Corporativos Aereos	0.00	0.00	0.00
CEN	2-20-200-0001-43	Juguetes Selectos, S.A. De C.	0.00	0.00	0.00
CEN	2-20-200-0001-44	Sistemas De Monitoreo Technol	0.00	0.00	0.00
CEN	2-20-200-0001-45	Luna Equipos Para Oficina	0.00	0.00	0.00
CEN	2-20-200-0001-46	Servicio Durkin, S.A.	0.00	0.00	0.00
CEN	2-20-200-0001-47	Paulina Hernández Ruiz	3,000.00	3,000.00	0.00
CEN	2-20-200-0001-48	Linterna de Hidrogeno, S.A. de	0.00	0.00	0.00
CEN	2-20-200-0001-50	Hermanos Loaiza Impresores E	7,396.53	7,396.53	0.00
CEN	2-20-200-0001-51	Servicios de Consultoria Inte	0.00	0.00	0.00
CEN	2-20-200-0001-52	Operadora De Servicios Sm, S.A	0.00	0.00	0.00
CEN	2-20-200-0001-53	Inobo Publicidad Empresarial	0.00	0.00	0.00
CEN	2-20-200-0001-54	RLJ Cancun Hotel, S. de R.L. de	0.00	0.00	0.00
CEN	2-20-200-0001-55	Editora la Prensa, S.A.	0.00	0.00	0.00
CEN	2-20-200-0001-56	La Cronica Diaria, S.A. De C	0.00	0.00	0.00
CEN	2-20-200-0001-57	Inmobiliaria Mar Y Arena, S.A	0.00	0.00	0.00
CEN	2-20-200-0001-58	Onofre Salvador Hernandez Port	0.00	0.00	0.00
CEN	2-20-200-0001-59	Romell Asesoría y Servicio Pro	0.00	0.00	0.00
CEN	2-20-200-0001-60	Grupo Transportista Rodríguez	0.00	0.00	0.00
CEN	2-20-200-0001-61	La Cajita de Cerillos, S&V S	0.00	0.00	0.00
CEN	2-20-200-0001-62	Gabriel Rivera Cruz	0.00	0.00	0.00
CEN	2-20-200-0001-63	Promoferi, S.A. De C.V.	0.00	0.00	0.00
CEN	2-20-200-0001-64	Raúl Germán Martínez Salas	0.00	0.00	0.00
CEN	2-20-200-0001-65	Central De Activos Public. S.	1,996.86	1,996.86	0.00
CEN	2-20-200-0001-66	Fotografía y Creación Publicit	0.00	0.00	0.00
CEN	2-20-200-0001-67	Aurotek, S.C.	0.00	0.00	0.00
CEN	2-20-200-0001-68	Rafael Segura Gamez	0.00	0.00	0.00
CEN	2-20-200-0001-69	Despacho Contable Y Admvo Jard	0.00	0.00	0.00
CEN	2-20-200-0001-70	Promotora De Vallas Publici	0.00	0.00	0.00
CEN	2-20-200-0001-71	Jauregui Saad Arquitectos, S.A.	0.00	0.00	0.00
CEN	2-20-200-0001-72	Víctor Manuel González Zavala	0.00	0.00	0.00
CEN	2-20-200-0001-73	Argo Artes Graficas	0.00	0.00	0.00
CEN	2-20-200-0001-74	Ómnibus Lopresti, S.A. De C.V	0.00	0.00	0.00
CEN	2-20-200-0001-75	He Espectaculares Y Publimedio	0.00	0.00	0.00
CEN	2-20-200-0001-76	Milenio Diario, S.A. de C.V.	0.00	0.00	0.00
CEN	2-20-200-0001-77	Inst Mexicano De Telemarketin	0.00	0.00	0.00
CEN	2-20-200-0001-78	Impactos Frecuencia Y Cobertur	0.00	0.00	0.00
CEN	2-20-200-0001-79	ATM Espectaculares, S.A. de C.V.	0.00	0.00	0.00

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ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09	SALDOS GENERADOS EN 2009 Y PAGADOS AL 31-12-10	SALDOS QUE AL 31-12-10 YA CUENTAN CON ANTIGÜEDAD MAYOR A UN AÑO
			(A)	(B)	(C) = (A - B)
CEN	2-20-200-0001-80	Morcam Estructuras Y Pie	0.00	0.00	0.00
CEN	2-20-200-0001-81	Notmusa, S.A. De C.V.	0.00	0.00	0.00
CEN	2-20-200-0001-82	Byoung, S.A. De C.V.	0.00	0.00	0.00
CEN	2-20-200-0001-83	Gob. Del Distrito Federal	145,903.48	145,903.48	0.00
CEN	2-20-200-0001-84	Human Fravor, S.A. De C.V.	0.00	0.00	0.00
CEN	2-20-200-0001-85	Excelencia Automotriz del Nor	0.00	0.00	0.00
CEN	2-20-200-0001-86	Servicio Automotriz 2000, S	0.00	0.00	0.00
CEN	2-20-200-0001-87	Llantis del Sureste, S.A. de	0.00	0.00	0.00
CEN	2-20-200-0001-88	Sandra Carolina Reynosa	0.00	0.00	0.00
CEN	2-20-200-0001-89	Demos Desarrollo de Medios	0.00	0.00	0.00
CEN	2-20-200-0001-91	Mas Impactos México, S.A. De	0.00	0.00	0.00
CEN	2-20-200-0001-92	La Publicita Migliore Messico	0.00	0.00	0.00
CEN	2-20-200-0001-93	Publicidad En Carteleras, S.A.	0.00	0.00	0.00
CEN	2-20-200-0001-94	Norot, S.A. De C.V.	360.00	360.00	0.00
CEN	2-20-200-0001-95	Adserca, S.A. De C.V.	0.00	0.00	0.00
CEN	2-20-200-0001-96	Servicios General Hyperión, S.	0.00	0.00	0.00
CEN	2-20-200-0001-97	Megadirect, S.A. De C.V.	773,114.44	773,114.44	0.00
CEN	2-20-200-0001-99-01	Compañía Periodística el Sol de Mé	0.00	0.00	0.00
CEN	2-20-200-0001-99-02	Automotriz Cuicuilco, S.A.	0.00	0.00	0.00
CEN	2-20-200-0001-99-03	Vendor Publicidad Exterior S.	0.00	0.00	0.00
CEN	2-20-200-0001-99-04	Ingrid Ayde Achah Chan	0.00	0.00	0.00
CEN	2-20-200-0001-99-06	Chevrolet del Caribe, S.A. de	0.00	0.00	0.00
CEN	2-20-200-0001-99-07	Edificación Y Mantenimiento In	0.00	0.00	0.00
CEN	2-20-200-0001-99-08	Distribuidora Comercial 3 Pico	14.14	14.14	0.00
CEN	2-20-200-0001-99-09	Cpm Publicidad, S.A. De C.V.	6,206.22	6,206.22	0.00
CEN	2-20-200-0001-99-10	Promotora Hotelera de Veracruz	0.00	0.00	0.00
CEN	2-20-200-0001-99-13	Comisión Federal De Electrici	0.00	0.00	0.00
CEN	2-20-200-0001-99-16	Sistemas Empresariales Dabo, S	0.00	0.00	0.00
CEN	2-20-200-0001-99-17	88 Bag Sa De CV	0.00	0.00	0.00
CEN	2-20-200-0001-99-18	Cuadro Comunicación, S.C.	0.00	0.00	0.00
CEN	2-20-200-0001-99-19	Alden Concesionaria de Tacubaya	0.00	0.00	0.00
CEN	2-20-200-0001-99-20	Artículos Exclusivos Y Especi	0.00	0.00	0.00
CEN	2-20-200-0001-99-23	Efectivale, S.A. De C.V.	213,072.10	213,072.10	0.00
CEN	2-20-200-0001-99-24	Analistas Profesionales Kooima	0.00	0.00	0.00
CEN	2-20-200-0001-99-26	Periódico Excelsior, S.A. De	0.00	0.00	0.00
CEN	2-20-200-0001-99-27	Juan Ignacio Teran Curiel	0.00	0.00	0.00
CEN	2-20-200-0001-99-29	Yolanda Ramírez Servin	0.00	0.00	0.00
CEN	2-20-200-0001-99-30	Quin, S.A.	0.00	0.00	0.00



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			(A)	(B)	(C) = (A - B)
CEN	2-20-200-0001-99-39	Multiservicios Mexicanos, S.A.	0.00	0.00	0.00
CEN	2-20-200-0001-99-44	Elaboración Y Servicios En Mat	0.00	0.00	0.00
CEN	2-20-200-0001-99-46	Verónica Ivonne Pichardo Pined	0.00	0.00	0.00
CEN	2-20-200-0001-99-54	Make Pro Sa De CV	0.00	0.00	0.00
CEN	2-20-200-0001-99-56	Alianza Logística, S.A. De	0.00	0.00	0.00
CEN	2-20-200-0001-99-57	Consumibles Digitales Bamb	0.00	0.00	0.00
CEN	2-20-200-0001-99-58	De León Producciones, S.A. De	0.00	0.00	0.00
CEN	2-20-200-0001-99-60	Hoteles Resort Maya, S.A. De	3,220.18	3,220.18	0.00
CEN	2-20-200-0001-99-65	Mundo Aéreo, S.A. De C.V.	0.00	0.00	0.00
CEN	2-20-200-0001-99-66	Limón Publicistas, S.A. De	0.00	0.00	0.00
CEN	2-20-200-0001-99-68	Radiomovil Dipsa, S.A. De C.V.	127,029.79	127,029.79	0.00
CEN	2-20-200-0001-99-69	Miranda Tecnologías De La Inf	0.00	0.00	0.00
CEN	2-20-200-0001-99-70	Roberto Cesar Lopez Santoyo	0.00	0.00	0.00
CEN	2-20-200-0001-99-71	La Mer Hotel, S. de R.L.	0.00	0.00	0.00
CEN	2-20-200-0001-99-72	El Universal Cia. Periodística	0.00	0.00	0.00
CEN	2-20-200-0001-99-73	Lomas Automotriz, S.A. De C.	0.00	0.00	0.00
CEN	2-20-200-0001-99-74	Edgar Patron Zúñiga	0.00	0.00	0.00
CEN	2-20-200-0001-99-75	Migonet, S.A De C.V.	0.00	0.00	0.00
CEN	2-20-200-0001-99-76	Impresos Y Diseños De México,	0.00	0.00	0.00
CEN	2-20-200-0001-99-77	Yardas y Promocionales, S.A.	0.00	0.00	0.00
CEN	2-20-200-0001-99-78	D.F. Automotriz, S.A. De C.V	0.00	0.00	0.00
CEN	2-20-200-0001-99-79	Oscar Saavedra Cruz	0.00	0.00	0.00
CEN	2-20-200-0001-99-81	Grupo Meadtext, S.A. De C.V.	795,289.90	795,289.90	0.00
CEN	2-20-200-0001-99-83	Intelligence Content S De RI D	0.00	0.00	0.00
CEN	2-20-200-0001-99-84	Spiralis SA De CV	0.00	0.00	0.00
CEN	2-20-200-0001-99-85	Servicios Aéreos Estrella, S.	16,885.26	16,885.26	0.00
CEN	2-20-200-0001-99-93	Restaurantes Suntory Sta Fe, S.	0.00	0.00	0.00
CEN	2-20-200-0001-99-94	Restaurantes Suntory, S.A.	0.00	0.00	0.00
CEN	2-20-200-0001-99-95	Abarca Diseño E Impresión,	0.00	0.00	0.00
CEN	2-20-200-0001-99-96	Pedro Alejandro Enciso León	0.00	0.00	0.00
CEN	2-20-200-0001-99-97	Operadora Omx, S.A. De C.V.	0.00	0.00	0.00
CEN	2-20-200-0037-02	Grupo Maquintero Alpha, S.A. D	0.00	0.00	0.00
CEN	2-20-200-0037-03	Bconnect Services, S.A. De	1,331,175.60	1,331,175.60	0.00
CEN	2-20-200-0037-04	Ediciones Del Norte, S.A De	105,294.00	105,294.00	0.00
CEN	2-20-200-0037-07	Difusión Panorámica, S.A. De	4,082.74	4,082.74	0.00
CEN	2-20-200-0037-15	Servicio Postal Mexicano,	1,806,394.80	1,806,394.80	0.00
CEN	2-20-200-0037-18	Editorial Televisa, S.A. De	0.00	0.00	0.00
CEN	2-20-200-0037-24	Omega Congreso y Convenciones	0.00	0.00	0.00

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ANEXO 6

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09	SALDOS GENERADOS EN 2009 Y PAGADOS AL 31-12-10	SALDOS QUE AL 31-12-10 YA CUENTAN CON ANTIGÜEDAD MAYOR A UN AÑO
			(A)	(B)	(C) = (A - B)
CEN	2-20-200-0037-28	Lic. Daniel Luna Ramos	31,360.00	31,360.00	0.00
CEN	2-20-200-0037-35	Máxima Comunicación Grafica, S	7,911.37	7,911.37	0.00
CEN	2-20-200-0037-36	Cadena Mexicana De Exhibición	0.00	0.00	0.00
CEN	2-20-200-0037-37	Comercializadora Imu, S.A.	3,191,674.95	3,191,674.95	0.00
CEN	2-20-200-0037-53	Servicios Aéreo Y Comisariato	0.00	0.00	0.00
CEN	2-20-200-0037-55	Adolfo Trejo Servicios Especia	1,955.00	1,955.00	0.00
CEN	2-20-200-0037-57	Empresas Isal Sa De Cv	0.00	0.00	0.00
CEN	2-20-200-0037-61	Aseguradora Interacciones, S	0.00	0.00	0.00
CEN	2-20-200-0037-73	Grupo Somika Sa De Cv	0.00	0.00	0.00
CEN	2-20-200-0037-85	Parametria Sa De Cv	0.00	0.00	0.00
CEN	2-20-200-0037-86	Asesores Integrales Y Consul	1,000.00	1,000.00	0.00
CEN	2-20-200-0037-91	Operadora Castelmara, S.A.	3,350.00	3,350.00	0.00
	<b>SUBTOTAL</b>		<b>\$9,181,004.17</b>	<b>\$8,830,307.16</b>	<b>\$350,697.01</b>
NUEVO LEÓN	2-20-200-0020-01	Servicio Motociclistas, SA	\$660.00	\$660.00	\$0.00
OAXACA	2-20-200-0021-01	Comunicación E Imagen Del Sure	0.00	0.00	0.00
OAXACA	2-20-200-0021-03	Radiomóvil Dipsa S.A. De C.V.	1,919.98	1,919.98	0.00
PUEBLA	2-20-200-0022-01	Striker Grupo Inmobiliario Y C	6,500.00	6,500.00	0.00
PUEBLA	2-20-200-0022-03	Comercializadora Areriver, SA	22,491.98	22,491.98	0.00
PUEBLA	2-20-200-0022-04	Grupo Comercializador De Produ	9,371.21	9,371.21	0.00
SINALOA	2-20-200-0026-01	Cebert Inmobiliaria, SA de CV	0.00	0.00	0.00
	<b>SUBTOTAL</b>		<b>\$40,943.17</b>	<b>\$40,943.17</b>	<b>\$0.00</b>
CAP. DE LA MUJER	2-20-200-0038-02	Comunicaciones Nextel De México S.A.	\$470.72	\$470.72	\$0.00
CAP. DE LA MUJER	2-20-200-0038-08	Grupo Meadtex, S.A. De C.V.	0.00	0.00	0.00
CAP. DE LA MUJER	2-20-200-0038-09	Esau Vázquez Cruz	0.00	0.00	0.00
CAP. DE LA MUJER	2-20-200-0038-13	Adserca, S.A.	0.00	0.00	0.00
CAP. DE LA MUJER	2-20-200-0038-14	Rosa María Rodríguez Reyes	0.00	0.00	0.00
	<b>SUBTOTAL</b>		<b>\$470.72</b>	<b>\$470.72</b>	<b>\$0.00</b>
	<b>TOTAL PROVEEDORES</b>		<b>\$9,222,418.06</b>	<b>\$8,871,721.05</b>	<b>\$350,697.01</b>
	<b>ACREEDORES DIVERSOS</b>				
CEN	2-20-202-0001-01	Oswaldo Ceballos Rosas	\$9,609.60	\$9,609.60	\$0.00
CEN	2-20-202-0001-03	Zayd Najera Moreno	0.00	0.00	0.00
CEN	2-20-202-0001-09	Jorge Herrera Martínez	0.00	0.00	0.00
CEN	2-20-202-0001-16	Erika Bautista Flores	4,500.00	4,500.00	0.00
CEN	2-20-202-0001-19	Nayeli Arlen Fernández Cruz	1,995.89	1,995.89	0.00
CEN	2-20-202-0001-20	Alan Notholt Guerrero	926.00	954.00	-28.00
CEN	2-20-202-0001-21	Misael Sánchez Sánchez	0.00	0.00	0.00
CEN	2-20-202-0001-24	Octavio López Guzmán	0.00	0.00	0.00

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ANEXO 6

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-09	SALDOS GENERADOS EN 2009 Y PAGADOS AL 31-12-10	SALDOS QUE AL 31-12-10 YA CUENTAN CON ANTIGÜEDAD MAYOR A UN AÑO
			(A)	(B)	(C) = (A - B)
CEN	2-20-202-0001-25	Francisco Elizondo	0.00	0.00	0.00
CEN	2-20-202-0001-28	Pablo Vives Chavarría	0.00	0.00	0.00
CEN	2-20-202-0001-29	Yolanda Ramírez Servin	0.00	0.00	0.00
CEN	2-20-202-0001-31	PRI	1,716,129.60	1,716,129.60	0.00
CEN	2-20-202-0001-33	Osvaldo Reyes Arvizu	0.00	0.00	0.00
CEN	2-20-202-0001-34	Dorian Eduardo Porras López	0.00	0.00	0.00
CEN	2-20-202-0001-35	Leonel Ríos Miranda	0.00	0.00	0.00
CEN	2-20-202-0001-36	Alonso Meza López	0.00	0.00	0.00
CEN	2-20-202-0001-39	Lino Jiménez Gómez	0.00	0.00	0.00
CEN	2-20-202-0001-54	CEE San Luis Potosí	34,001.60	34,001.60	0.00
	<b>SUBTOTAL</b>		<b>\$1,767,162.69</b>	<b>\$1,767,190.69</b>	<b>-\$28.00</b>
OAXACA	2-20-202-0021-04	Rogelio Arturo Enriquez Palma	\$0.00	\$0.00	\$0.00
QUERETARO	2-20-202-0023-02	Ricardo Astudillo Suarez	0.00	0.00	0.00
SONORA	2-20-202-0027-01	Cesar Marcor Ramírez	70,000.00	70,000.00	0.00
	<b>SUBTOTAL</b>		<b>\$70,000.00</b>	<b>\$70,000.00</b>	<b>\$0.00</b>
CAP. DE LA MUJER	2-20-202-0038-04	CEN	\$0.00	\$0.00	\$0.00
CAP. DE LA MUJER	2-20-202-0038-06	Martha Aguilar Ramírez	200.00	200.00	0.00
CAP. DE LA MUJER	2-20-202-0038-13	Gabriela Medrano Galindo	5,000.00	5,000.00	0.00
CAP. DE LA MUJER	2-20-202-0038-14	Rolando Elías Wismayer	0.00	0.00	0.00
CAP. DE LA MUJER	2-20-202-0038-15	Carlos Jesús Valdés García	0.00	0.00	0.00
CAP. DE LA MUJER	2-20-202-0038-40	Alejandra Monserrat Sánchez G	0.00	0.00	0.00
	<b>SUBTOTAL</b>		<b>\$5,200.00</b>	<b>\$5,200.00</b>	<b>\$0.00</b>
	<b>TOTAL ACREEDORES DIVERSOS</b>		<b>\$1,842,362.69</b>	<b>\$1,842,390.69</b>	<b>-\$28.00</b>
	<b>TOTAL</b>		<b>\$11,064,780.75</b>	<b>\$10,714,111.74</b>	<b>\$350,669.01</b>

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ANEXO 7

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS GENERADOS EN EL EJERCICIO 2010		SALDOS AL 31-12-10 DE PARTIDAS QUE NO CUENTAN CON ANTIGÜEDAD MAYOR A 1 AÑO (C) = (B-A)
			PAGOS EN EL EJERCICIO	ADEUDOS EN EL EJERCICIO	
			(A)	(B)	
	<b>PROVEEDORES</b>				
CEN	2-20-200-0001-01	Maintours S.A. De C.V.	\$3,917,783.69	\$3,917,783.69	\$0.00
CEN	2-20-200-0001-02	Teléfonos De México, Sab De CV	508,605.00	508,605.00	0.00
CEN	2-20-200-0001-03	Resultados Inmediatos, S.A.	5,212,483.20	5,738,225.04	525,741.84
CEN	2-20-200-0001-04	Servicios Integrales De Avia	2,749,644.81	2,749,644.81	0.00
CEN	2-20-200-0001-05	Admón. De Riesgos Argos, S.A. C.V	14,210.16	14,210.16	0.00
CEN	2-20-200-0001-06	Comunicaciones Nextel De México	278,717.28	275,314.87	-3,402.41
CEN	2-20-200-0001-07	Grupo Arte Y Comunicación, S.A. De C.V.	619,969.57	676,330.89	56,361.32
CEN	2-20-200-0001-08	Consorcio Gasolinero Plus, SA	123,919.76	123,919.76	0.00
CEN	2-20-200-0001-09	Iusacell	173,292.13	197,968.72	24,676.59
CEN	2-20-200-0001-10	Confort Jet, S.A. de C.V.	116,186.53	116,186.53	0.00
CEN	2-20-200-0001-11	Bgc Ulises Beltrán Y Asocs,S.C	4,449,180.00	4,912,020.00	462,840.00
CEN	2-20-200-0001-12	Advertising & Filmmaker, S.A.	230,000.00	230,000.00	0.00
CEN	2-20-200-0001-13	Autos Elegantes, S.A. De C.	512,900.00	512,900.00	0.00
CEN	2-20-200-0001-14	Grupo Nacional Provincial, S.A	187,559.09	196,819.28	9,260.19
CEN	2-20-200-0001-15	Marcelo Antonio Aguirre Oliva	22,627.07	26,133.50	3,506.43
CEN	2-20-200-0001-16	Mas Información Con Mas Benefi	4,874,766.80	4,874,766.80	0.00
CEN	2-20-200-0001-17	Observatorio, S.A.	128,400.00	128,400.00	0.00
CEN	2-20-200-0001-18	Gabriel Romero Sosa	31,030.00	31,030.00	0.00
CEN	2-20-200-0001-19	Redpack, S.A. De C.V.	101,699.52	101,699.52	0.00
CEN	2-20-200-0001-20	Grupo Securitas México, S.A.	71,050.90	71,050.90	0.00
CEN	2-20-200-0001-21	Servicios Jardines Del Pedregal	104,762.44	104,762.44	0.00
CEN	2-20-200-0001-22	Distribuidora Eterna, S.A.De	4,435,840.00	4,435,840.00	0.00
CEN	2-20-200-0001-23	Operadora Rio Grande, S.A. de C.V.	4,466.30	4,466.30	0.00
CEN	2-20-200-0001-24	Burmester,S. A.	6,229.20	6,229.20	0.00
CEN	2-20-200-0001-26	Especialistas En Medio, S.A. D	165,330.45	199,622.11	34,291.66
CEN	2-20-200-0001-27	Luz Y Fuerza Del Centro	0.00	0.00	0.00
CEN	2-20-200-0001-28	Zaz Química, S.A. De C.V.	69,505.27	69,505.27	0.00
CEN	2-20-200-0001-29	Promociones Rio Plata, S.A. De	0.00	0.00	0.00
CEN	2-20-200-0001-30	Cablevisión, S.A.	5,940.00	5,940.00	0.00
CEN	2-20-200-0001-31	Toledo Refrigeración Nacional,	17,091.00	17,091.00	0.00
CEN	2-20-200-0001-32	Grupo México Convenios Interna	8,812,695.28	8,812,695.28	0.00
CEN	2-20-200-0001-33	Dimexpro, S.A. De C.V.	2,405,023.09	2,405,023.09	0.00
CEN	2-20-200-0001-34	Compañía Hidro Gas Combust	1,888.39	1,888.39	0.00
CEN	2-20-200-0001-36	Luis Enrique Horta Juárez Duar	9,745.48	9,745.48	0.00
CEN	2-20-200-0001-37	Grafica Espectaculares, S.A.	30,596.16	30,596.16	0.00
CEN	2-20-200-0001-38	Conceptos Aro, S.A. de C.V.	305,250.00	305,250.00	0.00
CEN	2-20-200-0001-39	Michelle Tsakurii Luevano More	79,042.40	79,042.40	0.00
CEN	2-20-200-0001-40	Cancún Motors Sa De Cv	8,993.15	11,149.79	2,156.64
CEN	2-20-200-0001-41	Video Producción Y Copiado, S.	2,542.72	2,542.72	0.00

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ANEXO 7

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS GENERADOS EN EL EJERCICIO 2010		SALDOS AL 31-12-10 DE PARTIDAS QUE NO CUENTAN CON ANTIGÜEDAD MAYOR A 1 AÑO (C) = (B-A)
			PAGOS EN EL EJERCICIO	ADEUDOS EN EL EJERCICIO	
			(A)	(B)	
CEN	2-20-200-0001-42	Servicios Corporativos Aereos	58,258.46	58,258.46	0.00
CEN	2-20-200-0001-43	Juguetes Selectos, S.A. De C.	7,800.13	7,800.13	0.00
CEN	2-20-200-0001-44	Sistemas De Monitoreo Tecnol	15,019.68	30,039.36	15,019.68
CEN	2-20-200-0001-45	Luna Equipos Para Oficina	35,844.00	35,844.00	0.00
CEN	2-20-200-0001-46	Servicio Durkin, S.A.	37,531.87	37,531.87	0.00
CEN	2-20-200-0001-47	Paulina Hernández Ruiz	12,000.00	12,000.00	0.00
CEN	2-20-200-0001-48	Linterna de Hidrogeno, S.A. de	6,148.00	6,148.00	0.00
CEN	2-20-200-0001-50	Hermanos Loaiza Impresores E	7,969.20	7,969.20	0.00
CEN	2-20-200-0001-51	Servicios de Consultoría Inte	3,000,000.00	3,000,000.00	0.00
CEN	2-20-200-0001-52	Operadora De Servicios Sm, S.A	656,528.08	656,528.08	0.00
CEN	2-20-200-0001-53	Inobo Publicidad Empresarial	765,556.15	765,556.15	0.00
CEN	2-20-200-0001-54	RLJ Cancun Hotel, S. de R.L. de	24,814.50	24,814.50	0.00
CEN	2-20-200-0001-55	Editora la Prensa, S.A.	2,250.00	2,250.00	0.00
CEN	2-20-200-0001-56	La Cronica Diaria, S.A. De C	1,500.00	1,500.00	0.00
CEN	2-20-200-0001-57	Inmobiliaria Mar Y Arena, S.A	7,602.00	14,210.00	6,608.00
CEN	2-20-200-0001-58	Onofre Salvador Hernandez Port	8,874.00	8,874.00	0.00
CEN	2-20-200-0001-59	Romell Asesoría y Servicio Pro	808,999.00	808,999.00	0.00
CEN	2-20-200-0001-60	Grupo Transportista Rodríguez	231,840.00	338,800.00	106,960.00
CEN	2-20-200-0001-61	La Cajita de Cerillos, S&V S	9,280.00	9,280.00	0.00
CEN	2-20-200-0001-62	Gabriel Rivera Cruz	159,759.94	159,759.94	0.00
CEN	2-20-200-0001-63	Promoferi, S.A. De C.V.	176,650.00	176,650.00	0.00
CEN	2-20-200-0001-64	Raúl Germán Martínez Salas	19,998.40	19,998.40	0.00
CEN	2-20-200-0001-65	Central De Activos Public. S.	0.00	0.00	0.00
CEN	2-20-200-0001-66	Fotografía y Creación Publicit	666,888.00	666,888.00	0.00
CEN	2-20-200-0001-67	Aurotek, S.C.	1,611,178.59	1,611,178.59	0.00
CEN	2-20-200-0001-68	Rafael Segura Gamez	95,404.00	95,404.00	0.00
CEN	2-20-200-0001-69	Despacho Contable Y Admvo Jard	40,600.00	40,600.00	0.00
CEN	2-20-200-0001-70	Promotora De Vallas Publici	20,700.00	20,700.00	0.00
CEN	2-20-200-0001-71	Jauregui Saad Arquitectos, S.A.	42,615.72	42,615.72	0.00
CEN	2-20-200-0001-72	Víctor Manuel González Zavala	530,275.63	530,275.63	0.00
CEN	2-20-200-0001-73	Argo Artes Graficas	93,719.75	93,719.75	0.00
CEN	2-20-200-0001-74	Ómnibus Lopresti, S.A. De C.V	43,400.00	43,400.00	0.00
CEN	2-20-200-0001-75	He Espectaculares Y Publimedia	285,720.00	285,720.00	0.00
CEN	2-20-200-0001-76	Milenio Diario, S.A. de C.V.	98,195.86	98,195.86	0.00
CEN	2-20-200-0001-77	Inst Mexicano De Telemarketin	69,600.00	69,600.00	0.00
CEN	2-20-200-0001-78	Impactos Frecuencia Y Cobertur	159,174.91	159,174.91	0.00
CEN	2-20-200-0001-79	ATM Espectaculares, S.A. de C.V.	24,394.32	24,394.32	0.00
CEN	2-20-200-0001-80	Morcam Estructuras Y Pie	110,000.00	110,000.00	0.00
CEN	2-20-200-0001-81	Notmusa, S.A. De C.V.	93,356.80	93,356.80	0.00
CEN	2-20-200-0001-82	Byoung, S.A. De C.V.	338,024.00	338,024.00	0.00

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ANEXO 7

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS GENERADOS EN EL EJERCICIO 2010		SALDOS AL 31-12-10 DE PARTIDAS QUE NO CUENTAN CON ANTIGÜEDAD MAYOR A 1 AÑO (C) = (B-A)
			PAGOS EN EL EJERCICIO	ADEUDOS EN EL EJERCICIO	
			(A)	(B)	
CEN	2-20-200-0001-83	Gob. Del Distrito Federal	847,769.52	847,769.52	0.00
CEN	2-20-200-0001-84	Human Fravor, S.A. De C.V.	1,595,566.00	1,606,092.00	10,526.00
CEN	2-20-200-0001-85	Excelencia Automotriz del Nor	647,104.00	647,104.00	0.00
CEN	2-20-200-0001-86	Servicio Automotriz 2000, S	7,465.00	7,465.00	0.00
CEN	2-20-200-0001-87	Llantas del Sureste, S.A. de	5,114.42	5,114.42	0.00
CEN	2-20-200-0001-88	Sandra Carolina Reynosa	100,000.00	100,000.00	0.00
CEN	2-20-200-0001-89	Demos Desarrollo de Medios	134,258.32	134,258.32	0.00
CEN	2-20-200-0001-91	Mas Impactos México, S.A. De	76,560.00	76,560.00	0.00
CEN	2-20-200-0001-92	La Publicita Migliore Messico	634,698.64	634,698.64	0.00
CEN	2-20-200-0001-93	Publicidad En Carteleras, S.A.	93,500.53	93,500.53	0.00
CEN	2-20-200-0001-94	Norot, S.A. De C.V.	0.00	0.00	0.00
CEN	2-20-200-0001-95	Adserca, S.A. De C.V.	36,000.00	36,000.00	0.00
CEN	2-20-200-0001-96	Servicios General Hyperión, S.	34,800.00	34,800.00	0.00
CEN	2-20-200-0001-97	Megadirect, S.A. De C.V.	2,526,637.44	2,526,637.44	0.00
CEN	2-20-200-0001-99-01	Compañía Periodística el Sol de Mé	1,440.00	1,440.00	0.00
CEN	2-20-200-0001-99-02	Automotriz Cuicuilco, S.A.	0.00	0.00	0.00
CEN	2-20-200-0001-99-03	Vendor Publicidad Exterior S.	67,087.44	67,087.44	0.00
CEN	2-20-200-0001-99-04	Ingrid Ayde Achah Chan	6,660.00	6,660.00	0.00
CEN	2-20-200-0001-99-06	Chevrolet del Caribe, S.A. de	31,154.15	31,154.15	0.00
CEN	2-20-200-0001-99-07	Edificación Y Mantenimiento In	385,290.54	385,290.54	0.00
CEN	2-20-200-0001-99-08	Distribuidora Comercial 3 Pico	0.00	0.00	0.00
CEN	2-20-200-0001-99-09	Cpm Publicidad, S.A. De C.V.	804,035.67	804,035.67	0.00
CEN	2-20-200-0001-99-10	Promotora Hotelera de Veracruz	2,826.25	2,826.25	0.00
CEN	2-20-200-0001-99-13	Comisión Federal De Electrici	21,275.00	21,275.00	0.00
CEN	2-20-200-0001-99-16	Sistemas Empresariales Dabo, S	57,992.02	57,992.02	0.00
CEN	2-20-200-0001-99-17	88 Bag Sa De CV	619,291.29	621,657.69	2,366.40
CEN	2-20-200-0001-99-18	Cuadro Comunicación, S.C.	78,800.00	78,800.00	0.00
CEN	2-20-200-0001-99-19	Alden Concesionaria de Tacubaya	305,000.00	305,000.00	0.00
CEN	2-20-200-0001-99-20	Artículos Exclusivos Y Especi	53,505.00	53,505.00	0.00
CEN	2-20-200-0001-99-23	Efectivale, S.A. De C.V.	12,000.15	12,000.15	0.00
CEN	2-20-200-0001-99-24	Analistas Profesionales Kooima	1,295,250.00	1,297,312.50	2,062.50
CEN	2-20-200-0001-99-26	Periódico Excélsior, S.A. De	327,934.36	411,054.36	83,120.00
CEN	2-20-200-0001-99-27	Juan Ignacio Teran Curiel	12,329.03	12,329.03	0.00
CEN	2-20-200-0001-99-29	Yolanda Ramirez Servin	190.00	190.00	0.00
CEN	2-20-200-0001-99-30	Quin, S.A.	118,610.00	118,610.00	0.00
CEN	2-20-200-0001-99-39	Multiservicios Mexicanos, S.A.	13,500.00	13,500.00	0.00
CEN	2-20-200-0001-99-44	Elaboración Y Servicios En Mat	44,400.00	44,400.00	0.00
CEN	2-20-200-0001-99-46	Verónica Ivonne Pichardo Pined	23,559.60	23,559.60	0.00
CEN	2-20-200-0001-99-54	Make Pro Sa De CV	540,894.08	540,894.08	0.00
CEN	2-20-200-0001-99-56	Alianza Logística, S.A. De	128,135.48	128,135.48	0.00

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ANEXO 7

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS GENERADOS EN EL EJERCICIO 2010		SALDOS AL 31-12-10 DE PARTIDAS QUE NO CUENTAN CON ANTIGÜEDAD MAYOR A 1 AÑO (C) = (B-A)
			PAGOS EN EL EJERCICIO	ADEUDOS EN EL EJERCICIO	
			(A)	(B)	
CEN	2-20-200-0001-99-57	Consumibles Digitales Bamb	389,458.40	389,458.40	0.00
CEN	2-20-200-0001-99-58	De León Producciones, S.A. De	205,652.92	205,652.92	0.00
CEN	2-20-200-0001-99-60	Hoteles Resort Maya, S.A. De	0.00	0.00	0.00
CEN	2-20-200-0001-99-65	Mundo Aéreo, S.A. De C.V.	196,293.48	196,293.48	0.00
CEN	2-20-200-0001-99-66	Limón Publicistas, S.A. De	1,785,008.00	2,017,008.00	232,000.00
CEN	2-20-200-0001-99-68	Radiomovil Dipsa, S.A. De C.V.	489,279.59	618,505.48	129,225.89
CEN	2-20-200-0001-99-69	Miranda Tecnologías De La Inf	442,808.56	442,819.56	11.00
CEN	2-20-200-0001-99-70	Roberto Cesar Lopez Santoyo	21,460.00	21,460.00	0.00
CEN	2-20-200-0001-99-71	La Mer Hotel, S. de R.L.	53,128.15	53,128.15	0.00
CEN	2-20-200-0001-99-72	El Universal Cia. Periodistica	220,806.00	220,806.00	0.00
CEN	2-20-200-0001-99-73	Lomas Automotriz, S.A. De C.	13,927.44	13,927.44	0.00
CEN	2-20-200-0001-99-74	Edgar Patron Zúñiga	306,356.99	306,356.99	0.00
CEN	2-20-200-0001-99-75	Migonet, S...A De C.V.	27,351.80	27,351.80	0.00
CEN	2-20-200-0001-99-76	Impresos Y Diseños De México,	3,480,000.00	3,480,000.00	0.00
CEN	2-20-200-0001-99-77	Yardas y Promocionales, S.A.	63,800.00	63,800.00	0.00
CEN	2-20-200-0001-99-78	D.F. Automotriz, S.A. De C.V	6,980.88	6,980.88	0.00
CEN	2-20-200-0001-99-79	Oscar Saavedra Cruz	438,480.00	438,480.00	0.00
CEN	2-20-200-0001-99-81	Grupo Meadtext, S.A. De C.V.	5,198,650.00	5,198,650.00	0.00
CEN	2-20-200-0001-99-83	Intelligence Content S De RI D	868,000.00	870,000.00	2,000.00
CEN	2-20-200-0001-99-84	Spiralis SA De CV	808,047.30	808,047.30	0.00
CEN	2-20-200-0001-99-85	Servicios Aéreos Estrella, S.	125,280.00	125,280.00	0.00
CEN	2-20-200-0001-99-93	Restaurantes Suntory Sta Fe, S.	9,212.00	9,212.00	0.00
CEN	2-20-200-0001-99-94	Restaurantes Suntory, S.A.	17,556.00	17,556.00	0.00
CEN	2-20-200-0001-99-95	Abarca Diseño E Impresión,	6,325,480.00	6,325,480.00	0.00
CEN	2-20-200-0001-99-96	Pedro Alejandro Enciso León	591,600.00	591,600.00	0.00
CEN	2-20-200-0001-99-97	Operadora Omx, S.A. De C.V.	69,353.54	69,353.54	0.00
CEN	2-20-200-0037-02	Grupo Maquillero Alpha, S.A. D	6,230,046.80	6,230,046.80	0.00
CEN	2-20-200-0037-03	Bconnect Services, S.A. De	0.00	0.00	0.00
CEN	2-20-200-0037-04	Ediciones Del Norte, S..A De	853,522.20	853,522.20	0.00
CEN	2-20-200-0037-07	Difusión Panorámica, S.A. De	107,708.08	107,708.08	0.00
CEN	2-20-200-0037-15	Servicio Postal Mexicano,	1,160.00	1,160.00	0.00
CEN	2-20-200-0037-18	Editorial Televisa, S.A. De	88,160.00	88,160.00	0.00
CEN	2-20-200-0037-24	Omega Congreso y Convenciones	124,030.68	124,030.68	0.00
CEN	2-20-200-0037-28	Lic. Daniel Luna Ramos	25,689.31	25,689.31	0.00
CEN	2-20-200-0037-35	Máxima Comunicación Grafica, S	0.00	0.00	0.00
CEN	2-20-200-0037-36	Cadena Mexicana De Exhibición	18,096.00	18,096.00	0.00
CEN	2-20-200-0037-37	Comercializadora Imu, S.A.	0.00	0.00	0.00
CEN	2-20-200-0037-53	Servicios Aéreo Y Comisariato	2,536,999.30	2,536,999.30	0.00
CEN	2-20-200-0037-55	Adolfo Trejo Servicios Especia	21,811.80	21,811.80	0.00
CEN	2-20-200-0037-57	Empresas Isal Sa De Cv	44,850.00	44,850.00	0.00

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ANEXO 7

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS GENERADOS EN EL EJERCICIO 2010		SALDOS AL 31-12-10 DE PARTIDAS QUE NO CUENTAN CON ANTIGÜEDAD MAYOR A 1 AÑO (C) = (B-A)
			PAGOS EN EL EJERCICIO	ADEUDOS EN EL EJERCICIO	
			(A)	(B)	
CEN	2-20-200-0037-61	Aseguradora Interacciones, S	25,038.03	25,038.03	0.00
CEN	2-20-200-0037-73	Grupo Somika Sa De Cv	220,000.00	220,000.00	0.00
CEN	2-20-200-0037-85	Parametria Sa De Cv	151,304.35	151,304.35	0.00
CEN	2-20-200-0037-86	Asesores Integrales Y Consul	0.00	0.00	0.00
CEN	2-20-200-0037-91	Operadora Castelmara, S.A.	0.00	0.00	0.00
	<b>SUBTOTAL</b>		<b>\$95,459,459.36</b>	<b>\$97,164,791.09</b>	<b>\$1,705,331.73</b>
<b>NUEVO LEÓN</b>	2-20-200-0020-01	Servicio Motociclistas, SA	\$0.00	\$0.00	\$0.00
<b>OAXACA</b>	2-20-200-0021-01	Comunicación E Imagen Del Sure	0.00	0.00	0.00
<b>OAXACA</b>	2-20-200-0021-03	Radiomóvil Dipsa S.A. De C.V.	0.00	0.00	0.00
<b>PUEBLA</b>	2-20-200-0022-01	Striker Grupo Inmobiliario Y C	0.00	0.00	0.00
<b>PUEBLA</b>	2-20-200-0022-03	Comercializadora Areriver, SA	0.00	0.00	0.00
<b>PUEBLA</b>	2-20-200-0022-04	Grupo Comercializador De Produ	7,000.00	7,000.00	0.00
<b>SINALOA</b>	2-20-200-0026-01	Cebert Inmobiliaria, SA de CV	15,660.00	15,660.00	0.00
	<b>SUBTOTAL</b>		<b>\$22,660.00</b>	<b>\$22,660.00</b>	<b>\$0.00</b>
<b>CAP. DE LA MUJER</b>	2-20-200-0038-02	Comunicaciones Nextel De México S.A.	\$0.00	\$0.00	\$0.00
<b>CAP. DE LA MUJER</b>	2-20-200-0038-08	Grupo Meadtex, S.A. De C.V.	2,033,300.94	2,033,300.94	0.00
<b>CAP. DE LA MUJER</b>	2-20-200-0038-09	Esau Vázquez Cruz	135,473.70	135,473.70	0.00
<b>CAP. DE LA MUJER</b>	2-20-200-0038-13	Adserca, S.A.	12,000.00	12,000.00	0.00
<b>CAP. DE LA MUJER</b>	2-20-200-0038-14	Rosa María Rodríguez Reyes	27,840.00	27,840.00	0.00
	<b>SUBTOTAL</b>		<b>\$2,208,614.64</b>	<b>\$2,208,614.64</b>	<b>\$0.00</b>
	<b>TOTAL PROVEEDORES</b>		<b>\$97,690,734.00</b>	<b>\$99,396,065.73</b>	<b>\$1,705,331.73</b>
	<b>ACREEDORES DIVERSOS</b>				
CEN	2-20-202-0001-01	Oswaldo Ceballos Rosas	\$5,957.55	\$0.00	-\$5,957.55
CEN	2-20-202-0001-03	Zayd Najera Moreno	0.00	0.00	0.00
CEN	2-20-202-0001-05	CEE ESTADO DE MÉXICO	0.00	2,348.00	2,348.00
CEN	2-20-202-0001-09	Jorge Herrera Martínez	4,935.44	4,935.44	0.00
CEN	2-20-202-0001-16	Erika Bautista Flores	0.00	0.00	0.00
CEN	2-20-202-0001-19	Nayeli Arlen Fernández Cruz	0.00	0.00	0.00
CEN	2-20-202-0001-20	Alan Notholt Guerrero	0.00	28.00	28.00
CEN	2-20-202-0001-21	Misael Sánchez Sánchez	8,002.98	8,002.98	0.00
CEN	2-20-202-0001-24	Octavio López Guzmán	298.24	298.24	0.00
CEN	2-20-202-0001-25	Francisco Elizondo	20,063.39	20,063.39	0.00
CEN	2-20-202-0001-28	Pablo Vives Chavarría	6,824.70	6,824.70	0.00
CEN	2-20-202-0001-29	Yolanda Ramírez Servin	5,320.00	5,320.00	0.00
CEN	2-20-202-0001-31	PRI	0.00	0.00	0.00
CEN	2-20-202-0001-33	Oswaldo Reyes Arvizu	42,369.10	42,369.10	0.00
CEN	2-20-202-0001-34	Dorian Eduardo Porras López	182,660.18	182,660.18	0.00
CEN	2-20-202-0001-35	Leonel Ríos Miranda	19,740.45	19,740.45	0.00
CEN	2-20-202-0001-36	Alonso Meza López	68,789.88	84,289.88	15,500.00



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ANEXO 7

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS GENERADOS EN EL EJERCICIO 2010		SALDOS AL 31-12-10 DE PARTIDAS QUE NO CUENTAN CON ANTIGÜEDAD MAYOR A 1 AÑO (C) = (B-A)
			PAGOS EN EL EJERCICIO	ADEUDOS EN EL EJERCICIO	
			(A)	(B)	
CEN	2-20-202-0001-39	Lino Jiménez Gómez	5,561.72	5,696.72	135.00
CEN	2-20-202-0001-54	CEE San Luis Potosí	0.00	0.00	0.00
CEN	2-20-202-0001-55	CEE Guanajuato	0.00	0.00	0.00
	<b>SUBTOTAL</b>		<b>\$370,523.63</b>	<b>\$382,577.08</b>	<b>\$12,053.45</b>
OAXACA	2-20-202-0021-04	Rogelio Arturo Enriquez Palma	\$435.00	\$435.00	\$0.00
QUERETARO	2-20-202-0023-02	Ricardo Astudillo Suarez	322.00	322.00	\$0.00
SONORA	2-20-202-0027-01	Cesar Marcor Ramirez	0.00	0.00	\$0.00
	<b>SUBTOTAL</b>		<b>\$757.00</b>	<b>\$757.00</b>	<b>\$0.00</b>
CAP. DE LA MUJER	2-20-202-0038-04	CEN	\$243,875.00	\$243,875.00	\$0.00
CAP. DE LA MUJER	2-20-202-0038-06	Martha Aguilar Ramirez	0.00	0.00	0.00
CAP. DE LA MUJER	2-20-202-0038-13	Gabriela Medrano Galindo	0.00	0.00	0.00
CAP. DE LA MUJER	2-20-202-0038-14	Rolando Elias Wismayer	0.00	45,158.39	45,158.39
CAP. DE LA MUJER	2-20-202-0038-15	Carlos Jesús Valdés García	4,415.44	4,415.44	0.00
CAP. DE LA MUJER	2-20-202-0038-40	Alejandra Monserrat Sánchez G	40.00	40.00	0.00
	<b>SUBTOTAL</b>		<b>\$249,087.44</b>	<b>\$294,245.83</b>	<b>\$45,158.39</b>
INSTITUTO DE INVESTIGACIONES ECOLOGICAS	2-20-202-0034-01	Francisco Pinzon Zaga	\$0.00	\$665.59	\$665.59
	<b>SUBTOTAL</b>		<b>\$0.00</b>	<b>\$665.59</b>	<b>\$665.59</b>
	<b>TOTAL ACREEDORES DIVERSOS</b>		<b>\$620,368.07</b>	<b>\$678,245.50</b>	<b>\$57,877.43</b>
	<b>TOTAL</b>		<b>\$98,311,102.07</b>	<b>\$100,074,311.23</b>	<b>\$1,763,209.16</b>

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ANEXO 8

COMITÉ	CUENTA	NOMBRE	SALDO INICIAL ENERO 2010				PAGO DE ADEUDOS EN 2010				SALDOS PENDIENTES DE PAGO				MOVIMIENTOS DE 2010		TOTAL	SALDO DE IMPUESTOS POR PAGAR AL 31-12-10
			SALDOS GENERADOS Y OBSERVADOS EN 2007 CON ANTIGÜEDAD MAYOR A UN AÑO AL 31-12-09	SALDOS GENERADOS Y OBSERVADOS EN 2008 CON ANTIGÜEDAD MAYOR A UN AÑO AL 31-12-09	SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MAYOR A UN AÑO AL 31-12-09	TOTAL DE SALDOS DE EJERCICIOS ANTERIORES CON ANTIGÜEDAD MAYOR A 1 AÑO	SALDOS GENERADOS Y OBSERVADOS EN 2007 CON ANTIGÜEDAD MAYOR A UN AÑO AL 31-12-09	SALDOS GENERADOS Y OBSERVADOS EN 2008 CON ANTIGÜEDAD MAYOR A UN AÑO AL 31-12-09	SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MAYOR A UN AÑO AL 31-12-09	TOTAL DE SALDOS DE EJERCICIOS ANTERIORES CON ANTIGÜEDAD MAYOR A 1 AÑO	SALDOS GENERADOS Y OBSERVADOS EN 2007 CON ANTIGÜEDAD MAYOR A UN AÑO AL 31-12-09	SALDOS GENERADOS Y OBSERVADOS EN 2008 CON ANTIGÜEDAD MAYOR A UN AÑO AL 31-12-09	SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MAYOR A UN AÑO AL 31-12-09	TOTAL DE SALDOS DE EJERCICIOS ANTERIORES CON ANTIGÜEDAD MAYOR A 1 AÑO	PAGO DE ADEUDOS EN EL EJERCICIO	ADEUDOS GENERADOS EN EL EJERCICIO		
CEN	2-20-203-0000-01	RETENCIÓN 10% SOBRE HONORARIOS	\$0.00	\$555,116.94	\$1,110,474.87	\$1,665,591.81	\$0.00	\$554,463.61	\$1,110,774.64	\$1,665,238.25	\$0.00	\$653.33	-\$299.77	\$353.56	\$0.00	\$1,525,865.31	\$1,525,865.31	\$1,526,218.87
	<b>SUBTOTAL</b>		<b>\$0.00</b>	<b>\$555,116.94</b>	<b>\$1,110,474.87</b>	<b>\$1,665,591.81</b>	<b>\$0.00</b>	<b>\$554,463.61</b>	<b>\$1,110,774.64</b>	<b>\$1,665,238.25</b>	<b>\$0.00</b>	<b>\$653.33</b>	<b>-\$299.77</b>	<b>\$353.56</b>	<b>\$0.00</b>	<b>\$1,525,865.31</b>	<b>\$1,525,865.31</b>	<b>\$1,526,218.87</b>
BAJA CALIFORNIA SUR	2-20-203-0004-01	RETENCIÓN ISR	\$0.00	\$29,571.91	\$0.00	\$29,571.91	\$0.00	\$29,571.91	\$0.00	\$29,571.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHIAPAS	2-20-203-0006-01	RETENCIÓN ISR	0.00	-896.46	896.46	0.00	0.00	0.00	0.00	0.00	0.00	-896.46	896.46	0.00	0.00	0.00	0.00	0.00
COLIMA	2-20-203-0009-01	RETENCIÓN ISR	0.00	3,210.51	2,473.70	5,684.21	0.00	3,210.51	2,473.70	5,684.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DURANGO	2-20-203-0011-01	RETENCIÓN ISR	0.00	12,643.26	0.00	12,643.26	0.00	12,643.26	0.00	12,643.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NAYARIT	2-20-203-0019-01	RETENCIÓN ISR	0.00	12,631.60	12,631.60	25,263.20	0.00	12,631.60	12,631.59	25,263.19	0.00	0.00	0.01	0.01	0.00	12,450.00	12,450.00	12,450.01
NUEVO LEÓN	2-20-203-0020-01	RETENCIÓN ISR	0.00	28,948.20	32,738.64	61,686.84	0.00	28,948.20	32,738.28	61,686.48	0.00	0.00	0.36	0.36	0.00	24,116.14	24,116.14	24,116.50
OAXACA	2-20-203-0021-01	RETENCIÓN ISR	0.00	11,840.49	1,643.74	13,484.23	0.00	11,840.49	1,643.74	13,484.23	0.00	0.00	0.00	0.00	0.00	4,829.64	4,829.64	4,829.64
PUEBLA	2-20-203-0022-01	RETENCIÓN ISR	0.00	0.00	5,263.22	5,263.22	0.00	0.00	5,263.22	5,263.22	0.00	0.00	0.00	0.00	0.00	38,381.17	38,381.17	38,381.17
QUERÉTARO	2-20-203-0023-01	RETENCIÓN ISR	0.00	29,158.57	45,562.98	74,721.55	0.00	29,158.57	45,610.00	74,768.57	0.00	0.00	-47.02	-47.02	0.00	49,807.32	49,807.32	49,760.30
SAN LUIS POTOSÍ	2-20-203-0025-01	RETENCIÓN ISR	0.00	8,473.63	9,578.89	18,052.52	0.00	8,473.63	9,578.89	18,052.52	0.00	0.00	0.00	0.00	0.00	9,327.13	9,327.13	9,327.13
SINALOA	2-20-203-0026-01	RETENCIÓN ISR	0.00	13,684.21	46,668.75	60,352.96	0.00	13,684.21	46,666.95	60,351.16	0.00	0.00	1.80	1.80	0.00	76,655.83	76,655.83	76,657.63
SONORA	2-20-203-0027-01	RETENCIÓN ISR	0.00	16,038.13	20,526.30	36,564.43	0.00	14,252.84	19,526.30	33,779.14	0.00	1,785.29	1,000.00	2,785.29	0.00	18,000.09	18,000.09	20,785.38
TABASCO	2-20-203-0028-01	RETENCIÓN ISR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,174.85	25,174.85	25,174.85
TAMAULIPAS	2-20-203-0029-01	RETENCIÓN ISR	0.00	789.47	19,947.36	20,736.83	0.00	789.47	19,947.36	20,736.83	0.00	0.00	0.00	0.00	0.00	27,442.98	27,442.98	27,442.98
VERACRUZ	2-20-203-0031-01	RETENCIÓN ISR	0.00	0.00	6,315.78	6,315.78	0.00	0.00	6,315.78	6,315.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
YUCATAN	2-20-203-0032-01	RETENCIÓN ISR	0.00	22,412.12	0.00	22,412.12	0.00	22,412.12	0.00	22,412.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>SUBTOTAL</b>		<b>\$0.00</b>	<b>\$188,505.64</b>	<b>\$204,247.42</b>	<b>\$392,753.06</b>	<b>\$0.00</b>	<b>\$187,616.81</b>	<b>\$202,395.81</b>	<b>\$390,012.62</b>	<b>\$0.00</b>	<b>\$888.83</b>	<b>\$1,851.61</b>	<b>\$2,740.44</b>	<b>\$0.00</b>	<b>\$286,185.15</b>	<b>\$286,185.15</b>	<b>\$288,925.59</b>
INS. DE INV. ECOL.	2-20-203-0034-01	RETENCIÓN ISR	\$0.00	\$16,725.68	\$80,661.00	\$97,386.68	\$0.00	\$16,726.00	\$80,661.00	\$97,387.00	\$0.00	-\$0.32	\$0.00	-\$0.32	\$216,732.00	\$351,727.18	\$134,995.18	\$134,994.86
	<b>SUBTOTAL</b>		<b>\$0.00</b>	<b>\$16,725.68</b>	<b>\$80,661.00</b>	<b>\$97,386.68</b>	<b>\$0.00</b>	<b>\$80,661.00</b>	<b>\$80,661.00</b>	<b>\$97,387.00</b>	<b>\$0.00</b>	<b>-\$0.32</b>	<b>\$0.00</b>	<b>-\$0.32</b>	<b>\$216,732.00</b>	<b>\$351,727.18</b>	<b>\$134,995.18</b>	<b>\$134,994.86</b>
CAP. DE LA MUJER	2-20-203-0038-01	RETENCIÓN 10% SOBRE HONORARIOS	\$0.00	\$118,952.00	\$400,013.57	\$518,965.57	\$0.00	\$118,952.00	\$400,013.47	\$518,965.47	\$0.00	\$0.00	\$0.10	\$0.10	\$4,736.84	\$817,711.19	\$812,974.35	\$812,974.45
	<b>SUBTOTAL</b>		<b>\$0.00</b>	<b>\$118,952.00</b>	<b>\$400,013.57</b>	<b>\$518,965.57</b>	<b>\$0.00</b>	<b>\$118,952.00</b>	<b>\$400,013.47</b>	<b>\$518,965.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.10</b>	<b>\$0.10</b>	<b>\$4,736.84</b>	<b>\$817,711.19</b>	<b>\$812,974.35</b>	<b>\$812,974.45</b>
	<b>SUBTOTAL ISR HONORARIOS</b>		<b>\$0.00</b>	<b>\$879,300.26</b>	<b>\$1,795,396.86</b>	<b>\$2,674,697.12</b>	<b>\$0.00</b>	<b>\$941,693.42</b>	<b>\$1,793,844.92</b>	<b>\$2,671,603.34</b>	<b>\$0.00</b>	<b>\$1,541.84</b>	<b>\$1,551.94</b>	<b>\$3,093.78</b>	<b>\$221,468.84</b>	<b>\$2,981,488.83</b>	<b>\$2,760,019.99</b>	<b>\$2,763,113.77</b>
CEN	2-20-203-0000-02	RETENCIÓN 10% S/ARRENDAMIENTO	\$0.00	0.00	7,316.21	7,316.21	\$0.00	\$0.00	\$7,316.21	\$7,316.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$1,200.00
	<b>SUBTOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,316.21</b>	<b>\$7,316.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,316.21</b>	<b>\$7,316.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,200.00</b>	<b>\$1,200.00</b>	<b>\$1,200.00</b>
BAJA CALIFORNIA SUR	2-20-203-0004-02	RETENCIÓN ISR DE ARRENDAMIENTO	\$0.00	\$5,142.88	\$0.00	\$5,142.88	\$0.00	\$5,144.88	\$0.00	\$5,144.88	\$0.00	-\$2.00	\$0.00	-\$2.00	\$0.00	\$0.00	\$0.00	-\$2.00
NAYARIT	2-20-203-0019-02	RETENCIÓN ISR DE ARRENDAMIENTO	0.00	1,588.00	4,500.00	6,088.00	0.00	1,800.00	4,500.00	6,300.00	0.00	-212.00	0.00	-212.00	0.00	5,406.30	5,406.30	5,194.30
NUEVO LEÓN	2-20-203-0020-02	RETENCIÓN ISR DE ARRENDAMIENTO	0.00	17,578.95	17,461.05	35,040.00	0.00	17,578.95	17,461.05	35,040.00	0.00	0.00	0.00	0.00	0.00	8,500.20	8,500.20	8,500.20
OAXACA	2-20-203-0021-02	RETENCIÓN ISR DE ARRENDAMIENTO	0.00	11,583.70	12,988.17	24,571.87	0.00	11,583.70	12,988.17	24,571.87	0.00	0.00	0.00	0.00	0.00	9,370.26	9,370.26	9,370.26
QUERÉTARO	2-20-203-0023-02	RETENCIÓN ISR DE ARRENDAMIENTO	0.00	16,376.40	23,210.50	39,586.90	0.00	16,376.30	23,210.50	39,586.80	0.00	0.10	0.00	0.10	0.00	8,500.00	8,500.00	8,500.10
SAN LUIS POTOSÍ	2-20-203-0025-02	RETENCIÓN ISR DE ARRENDAMIENTO	0.00	13,850.00	13,225.00	27,075.00	0.00	13,850.00	13,225.00	27,075.00	0.00	0.00	0.00	0.00	0.00	11,250.00	11,250.00	11,250.00
SINALOA	2-20-203-0026-02	RETENCIÓN ISR DE ARRENDAMIENTO	0.00	7,716.79	10,482.65	18,199.44	0.00	7,716.79	10,482.65	18,199.44	0.00	0.00	0.00	0.00	0.00	379.00	379.00	379.00
SONORA	2-20-203-0027-02	RETENCIÓN ISR DE ARRENDAMIENTO	0.00	9,094.08	1,515.78	10,609.86	0.00	9,094.63	1,515.78	10,610.41	0.00	-0.55	0.00	-0.55	0.00	0.00	0.00	-0.55
TAMAULIPAS	2-20-203-0029-02	RETENCIÓN ISR DE ARRENDAMIENTO	0.00	17,180.96	0.00	17,180.96	0.00	17,175.96	0.00	17,175.96	0.00	5.00	0.00	5.00	0.00	0.00	0.00	5.00
	<b>SUBTOTAL</b>		<b>\$0.00</b>	<b>\$100,111.76</b>	<b>\$83,383.15</b>	<b>\$183,494.91</b>	<b>\$0.00</b>	<b>\$100,321.21</b>	<b>\$83,383.15</b>	<b>\$183,704.36</b>	<b>\$0.00</b>	<b>-\$209.45</b>	<b>\$0.00</b>	<b>-\$209.45</b>	<b>\$0.00</b>	<b>\$43,405.76</b>	<b>\$43,405.76</b>	<b>\$43,196.31</b>
	<b>SUBTOTAL ISR ARRENDAMIENTO</b>		<b>\$0.00</b>	<b>\$100,111.76</b>	<b>\$83,383.15</b>	<b>\$183,494.91</b>	<b>\$0.00</b>	<b>\$100,321.21</b>	<b>\$83,383.15</b>	<b>\$183,704.36</b>	<b>\$0.00</b>	<b>-\$209.45</b>	<b>\$0.00</b>	<b>-\$209.45</b>	<b>\$0.00</b>	<b>\$43,405.76</b>	<b>\$43,405.76</b>	<b>\$43,196.31</b>
CEN	2-20-203-0001-03	RETENCIÓN IVA	\$537,329.64	\$0.00	\$1,107,444.55	\$1,644,774.19	\$0.00	\$553,999.99	\$1,111,019.49	\$1,665,019.48	\$537,329.64	-\$553,999.99	-\$3,574.94	-\$20,245.29	\$0.00	\$1,624,523.75	\$1,624,523.75	\$1,604,278.46
	<b>SUBTOTAL</b>		<b>\$537,329.64</b>	<b>\$0.00</b>	<b>\$1,107,444.55</b>	<b>\$1,644,774.19</b>	<b>\$0.00</b>	<b>\$553,999.99</b>	<b>\$1,111,019.49</b>	<b>\$1,665,019.48</b>	<b>\$537,329.64</b>	<b>-\$553,999.99</b>	<b>-\$3,574.94</b>	<b>-\$20,245.29</b>	<b>\$0.00</b>	<b>\$1,624,523.75</b>	<b>\$1,624,523.75</b>	<b>\$1,604,278.46</b>
BAJA CALIFORNIA SUR	2-20-203-0004-03	RETENCIÓN IVA	\$0.00	\$19,714.24	\$0.00	\$19,714.24	\$0.00	\$19,714.24	\$0.00	\$19,714.24	\$0.00	-\$0.04	\$0.00	-\$0.04	\$0.00	\$0.00	\$0.00	-\$0.04

REVISIÓN DE INFORME ANUAL 2010  
PARTIDO VERDE ECOLOGISTA DE MÉXICO  
IMPUESTOS POR PAGAR

COMITÉ	CUENTA	NOMBRE	SALDO INICIAL ENERO 2010				PAGO DE ADEUDOS EN 2010				SALDOS PENDIENTES DE PAGO				MOVIMIENTOS DE 2010		TOTAL	SALDO DE IMPUESTOS POR PAGAR AL 31-12-10		
			SALDOS GENERADOS Y OBSERVADOS EN 2007 CON ANTIGÜEDAD MAYOR A UN AÑO AL 31-12-09	SALDOS GENERADOS Y OBSERVADOS EN 2008 CON ANTIGÜEDAD MAYOR A UN AÑO AL 31-12-09	SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MAYOR A UN AÑO AL 31-12-09	TOTAL DE SALDOS DE EJERCICIOS ANTERIORES CON ANTIGÜEDAD MAYOR A 1 AÑO	SALDOS GENERADOS Y OBSERVADOS EN 2007 CON ANTIGÜEDAD MAYOR A UN AÑO AL 31-12-09	SALDOS GENERADOS Y OBSERVADOS EN 2008 CON ANTIGÜEDAD MAYOR A UN AÑO AL 31-12-09	SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MAYOR A UN AÑO AL 31-12-09	TOTAL DE SALDOS DE EJERCICIOS ANTERIORES CON ANTIGÜEDAD MAYOR A 1 AÑO	SALDOS GENERADOS Y OBSERVADOS EN 2007 CON ANTIGÜEDAD MAYOR A UN AÑO AL 31-12-09	SALDOS GENERADOS Y OBSERVADOS EN 2008 CON ANTIGÜEDAD MAYOR A UN AÑO AL 31-12-09	SALDOS GENERADOS Y OBSERVADOS EN 2009 CON ANTIGÜEDAD MAYOR A UN AÑO AL 31-12-09	TOTAL DE SALDOS DE EJERCICIOS ANTERIORES CON ANTIGÜEDAD MAYOR A 1 AÑO	PAGO DE ADEUDOS EN EL EJERCICIO	ADEUDOS GENERADOS EN EL EJERCICIO				
			CHIAPAS	2-20-203-0006-03	RETENCIÓN IVA	0.00	-1,095.46	1,095.46	0.00	0.00	0.00	0.00	0.00	-1,095.46	1,095.46	0.00			0.00	0.00
COLIMA	2-20-203-0009-03	RETENCIÓN IVA	0.00	3,210.53	2,473.67	5,684.20	0.00	3,210.52	2,473.67	5,684.19	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.01
DURANGO	2-20-203-0011-03	RETENCIÓN IVA	0.00	14,222.26	0.00	14,222.26	0.00	12,643.26	0.00	12,643.26	0.00	1,579.00	0.00	1,579.00	0.00	0.00	0.00	0.00	0.00	1,579.00
NAYARIT	2-20-203-0019-03	RETENCIÓN IVA	0.00	12,631.58	14,736.87	27,368.45	0.00	13,081.60	16,842.14	29,923.74	0.00	-450.02	-2,105.27	-2,555.29	0.00	13,280.00	13,280.00	10,724.71	0.00	0.00
NUEVO LEÓN	2-20-203-0020-03	RETENCIÓN IVA	0.00	28,948.20	32,738.51	61,686.71	0.00	28,948.20	32,738.15	61,686.35	0.00	0.00	0.36	0.00	0.36	34,652.93	34,652.93	34,653.29	0.00	0.00
OAXACA	2-20-203-0021-03	RETENCIÓN IVA	0.00	11,840.49	1,433.22	13,273.71	0.00	11,840.49	1,433.22	13,273.71	0.00	0.00	0.00	0.00	0.00	4,981.69	4,981.69	4,981.69	0.00	0.00
PUEBLA	2-20-203-0022-03	RETENCIÓN IVA	0.00	0.00	5,263.23	5,263.23	0.00	0.00	5,263.22	5,263.22	0.00	0.00	0.01	0.01	0.00	40,939.86	40,939.86	40,939.87	0.00	0.00
QUERÉTARO	2-20-203-0023-03	RETENCIÓN IVA	0.00	28,326.99	56,405.04	84,732.03	0.00	28,326.99	47,179.23	75,506.22	0.00	0.00	9,225.81	9,225.81	0.00	53,016.35	53,016.35	62,242.16	0.00	0.00
SAN LUIS POTOSÍ	2-20-203-0025-03	RETENCIÓN IVA	0.00	8,473.63	0.00	8,473.63	0.00	8,473.63	9,578.89	18,052.52	0.00	0.00	-9,578.89	-9,578.89	0.00	9,947.93	9,947.93	369.04	0.00	0.00
SINALOA	2-20-203-0026-03	RETENCIÓN IVA	0.00	13,684.22	46,665.66	60,349.88	0.00	13,684.23	46,667.86	60,352.09	0.00	-0.01	-2.20	-2.21	0.00	81,266.87	81,266.87	81,264.66	0.00	0.00
SONORA	2-20-203-0027-03	RETENCIÓN IVA	0.00	16,036.83	20,526.30	36,563.13	0.00	16,036.84	19,526.30	35,563.14	0.00	-0.01	1,000.00	999.99	0.00	19,199.88	19,199.88	20,199.87	0.00	0.00
TABASCO	2-20-203-0028-03	RETENCIÓN IVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,853.14	26,853.14	26,853.14	0.00	0.00	0.00
TAMAULIPAS	2-20-203-0029-03	RETENCIÓN IVA	0.00	789.47	19,947.36	20,736.83	0.00	789.47	19,947.36	20,736.83	0.00	0.00	0.00	0.00	0.00	29,272.46	29,272.46	29,272.46	0.00	0.00
VERACRUZ	2-20-203-0031-03	RETENCIÓN IVA	0.00	0.00	6,315.79	6,315.79	0.00	0.00	6,315.78	6,315.78	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.01	0.00	0.00
YUCATÁN	2-20-203-0032-03	RETENCIÓN IVA	0.00	19,885.64	0.00	19,885.64	0.00	19,885.64	0.00	19,885.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>SUBTOTAL</b>			<b>\$0.00</b>	<b>\$176,668.58</b>	<b>\$207,601.11</b>	<b>\$384,269.69</b>	<b>\$0.00</b>	<b>\$176,635.11</b>	<b>\$207,965.82</b>	<b>\$384,600.93</b>	<b>\$0.00</b>	<b>\$33.47</b>	<b>-\$364.71</b>	<b>-\$331.24</b>	<b>\$0.00</b>	<b>\$313,411.11</b>	<b>\$313,411.11</b>	<b>\$313,079.87</b>		
INS. DE INV. ECOL.	2-20-203-0034-03	RETENCIÓN IVA	\$0.00	\$17,725.40	\$80,661.00	\$98,386.40	\$0.00	\$17,725.00	\$80,661.00	\$98,386.00	\$0.00	\$0.40	\$0.00	\$0.40	\$231,182.00	\$375,175.31	\$143,993.31	\$143,993.71		
<b>SUBTOTAL</b>			<b>\$0.00</b>	<b>\$17,725.40</b>	<b>\$80,661.00</b>	<b>\$98,386.40</b>	<b>\$0.00</b>	<b>\$17,725.00</b>	<b>\$80,661.00</b>	<b>\$98,386.00</b>	<b>\$0.00</b>	<b>\$0.40</b>	<b>\$0.00</b>	<b>\$0.40</b>	<b>\$231,182.00</b>	<b>\$375,175.31</b>	<b>\$143,993.31</b>	<b>\$143,993.71</b>		
CAP. DE LA MUJER	2-20-203-0038-03	RETENCIÓN IVA	\$0.00	\$108,002.00	\$393,907.97	\$501,909.97	\$0.00	\$108,002.00	\$393,907.83	\$501,909.83	\$0.00	\$0.00	\$0.14	\$0.14	\$5,052.63	\$867,030.75	\$861,978.12	\$861,978.26		
<b>SUBTOTAL</b>			<b>\$0.00</b>	<b>\$108,002.00</b>	<b>\$393,907.97</b>	<b>\$501,909.97</b>	<b>\$0.00</b>	<b>\$108,002.00</b>	<b>\$393,907.83</b>	<b>\$501,909.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.14</b>	<b>\$0.14</b>	<b>\$5,052.63</b>	<b>\$867,030.75</b>	<b>\$861,978.12</b>	<b>\$861,978.26</b>		
<b>SUBTOTAL IVA HONORARIOS</b>			<b>\$537,329.64</b>	<b>\$302,395.98</b>	<b>\$1,789,614.63</b>	<b>\$2,629,340.25</b>	<b>\$0.00</b>	<b>\$856,362.10</b>	<b>\$1,793,554.14</b>	<b>\$2,649,916.24</b>	<b>\$537,329.64</b>	<b>-\$553,966.12</b>	<b>-\$3,939.51</b>	<b>-\$20,575.99</b>	<b>\$236,234.63</b>	<b>\$3,180,140.92</b>	<b>\$2,943,906.29</b>	<b>\$2,923,330.30</b>		
CEN	2-20-203-00001-04	RETENCIÓN 10% S/ARRENDAMIENTO	\$0.00	\$0.00	\$7,316.21	\$7,316.21	\$0.00	\$0.00	\$7,316.21	\$7,316.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,280.00	\$1,280.00	\$1,280.00		
<b>SUBTOTAL</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,316.21</b>	<b>\$7,316.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,316.21</b>	<b>\$7,316.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,280.00</b>	<b>\$1,280.00</b>	<b>\$1,280.00</b>		
BAJA CALIFORNIA SUR	2-20-203-0004-04	RETENCIÓN IVA ARRENDAMIENTO	\$0.00	\$5,986.03	\$0.00	\$5,986.03	\$0.00	\$3,426.64	\$0.00	\$3,426.64	\$0.00	\$2,559.39	\$0.00	\$2,559.39	\$0.00	\$0.00	\$0.00	\$2,559.39		
NAYARIT	2-20-203-0019-04	RETENCIÓN IVA ARRENDAMIENTO	0.00	1,800.00	4,500.00	6,300.00	0.00	1,350.00	4,500.00	5,850.00	0.00	450.00	0.00	450.00	0.00	5,766.70	5,766.70	6,216.70		
NUEVO LEÓN	2-20-203-0020-04	RETENCIÓN IVA ARRENDAMIENTO	0.00	17,578.95	17,461.05	35,040.00	0.00	17,578.95	17,461.05	35,040.00	0.00	0.00	0.00	0.00	3,584.26	3,584.26	3,584.26			
OAXACA	2-20-203-0021-04	RETENCIÓN IVA ARRENDAMIENTO	0.00	11,583.73	12,777.65	24,361.38	0.00	11,583.70	12,777.65	24,361.35	0.00	0.03	0.00	0.03	9,994.54	9,994.54	9,994.57			
QUERÉTARO	2-20-203-0023-04	RETENCIÓN IVA ARRENDAMIENTO	0.00	16,744.89	36,435.50	53,180.39	0.00	16,744.79	23,210.50	39,955.29	0.00	0.10	13,225.00	13,225.10	9,066.75	9,066.75	22,291.85			
SAN LUIS POTOSÍ	2-20-203-0025-04	RETENCIÓN IVA ARRENDAMIENTO	0.00	13,850.00	0.00	13,850.00	0.00	13,850.00	13,225.00	27,075.00	0.00	0.00	-13,225.00	-13,225.00	0.00	11,992.50	11,992.50	-1,232.50		
SINALOA	2-20-203-0026-04	RETENCIÓN IVA ARRENDAMIENTO	0.00	7,716.79	10,482.65	18,199.44	0.00	7,716.79	10,482.65	18,199.44	0.00	0.00	0.00	0.00	404.27	404.27	404.27			
SONORA	2-20-203-0027-04	RETENCIÓN IVA ARRENDAMIENTO	0.00	9,094.38	1,515.58	10,609.96	0.00	9,094.63	1,515.78	10,610.41	0.00	-0.25	-0.20	-0.45	0.00	0.00	0.00	-0.45		
TAMAULIPAS	2-20-203-0029-04	RETENCIÓN IVA ARRENDAMIENTO	0.00	17,180.96	0.00	17,180.96	0.00	17,180.96	0.00	17,180.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
<b>SUBTOTAL</b>			<b>\$0.00</b>	<b>\$101,535.73</b>	<b>\$83,172.43</b>	<b>\$184,708.16</b>	<b>\$0.00</b>	<b>\$98,526.46</b>	<b>\$83,172.63</b>	<b>\$181,699.09</b>	<b>\$0.00</b>	<b>\$3,009.27</b>	<b>-\$0.20</b>	<b>\$3,009.07</b>	<b>\$0.00</b>	<b>\$40,809.02</b>	<b>\$40,809.02</b>	<b>\$43,818.09</b>		
<b>SUBTOTAL IVA ARRENDAMIENTO</b>			<b>\$0.00</b>	<b>\$101,535.73</b>	<b>\$83,172.43</b>	<b>\$184,708.16</b>	<b>\$0.00</b>	<b>\$98,526.46</b>	<b>\$83,172.63</b>	<b>\$181,699.09</b>	<b>\$0.00</b>	<b>\$3,009.27</b>	<b>-\$0.20</b>	<b>\$3,009.07</b>	<b>\$0.00</b>	<b>\$40,809.02</b>	<b>\$40,809.02</b>	<b>\$43,818.09</b>		
<b>TOTAL</b>			<b>\$537,329.64</b>	<b>\$1,383,343.73</b>	<b>\$3,766,199.49</b>	<b>\$5,686,872.86</b>	<b>\$0.00</b>	<b>\$1,996,903.19</b>	<b>\$3,768,587.26</b>	<b>\$5,701,555.45</b>	<b>\$537,329.64</b>	<b>-\$549,624.46</b>	<b>-\$2,387.77</b>	<b>-\$14,682.59</b>	<b>\$457,703.47</b>	<b>\$6,248,324.53</b>	<b>\$5,790,621.06</b>	<b>\$5,775,938.47</b>		



**UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLITICOS  
DIRECCION DE AUDITORIA DE PARTIDOS POLITICOS, AGRUPACIONES POLITICAS Y OTROS  
REVISIÓN INFORME ANUAL 2010  
PARTIDO VERDE ECOLOGISTA DE MEXICO  
SALDOS FINALES REPORTADOS Y REVISADOS**



ANEXO 9

COMITÉ	GASTOS DE OPERACION ORDINARIA																						TOTAL (A)	TOTAL DEL MONTO REVISADO (B)	TOTAL % (B/A)
	SERVICIOS PERSONALES			ÓRGANOS DIRECTIVOS			MATERIALES Y SUMINISTROS			SERVICIOS GENERALES			GASTOS FINANCIEROS			ADQUISICIÓN DE BIENES MUEBLES E INMUEBLES			BAJAS DE ACTIVO FIJO (*)						
	MONTO REPORTADO	MONTO REVISADO	%	MONTO REPORTADO	MONTO REVISADO	%	MONTO REPORTADO	MONTO REVISADO	%	MONTO REPORTADO	MONTO REVISADO	%	MONTO REPORTADO	MONTO REVISADO	%	MONTO REPORTADO	MONTO REVISADO	%	MONTO REPORTADO	MONTO REVISADO	%				
GEN	\$14,393,396.57	\$5,052,589.28	35.10%	\$898,302.46	\$898,302.46	100.00%	\$455,028.83	\$198,610.67	43.65%	\$82,958,481.97	\$38,670,896.23	41.60%	\$48,734.09	\$48,734.09	100.00%	\$2,224,650.03	\$2,224,650.03	100.00%	\$635,607.15	\$0.00	0.00%	\$110,342,986.80	\$47,093,782.76	42.68%	
INSTITUTO DE INVESTIGACIÓN	3,517,367.62	1,667,694.31	47.41%	0.00	0.00	0.00%	17,490.50	10,703.70	61.20%	670,004.99	492,827.28	73.56%	12,946.60	12,946.60	100.00%	0.00	0.00	0.00%	-4,600.00	0.00	0.00%	4,213,209.71	2,184,171.89	51.84%	
CAPACITACIÓN DE LA MUJER	5,758,219.08	5,758,219.08	100.00%	2,346,394.49	2,346,394.49	100.00%	5,190.52	5,190.52	100.00%	1,583,912.05	1,583,912.05	100.00%	331.76	331.76	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	9,694,047.90	9,694,047.90	100.00%	
DURANGO	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	9,195.35	9,195.35	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	-9,195.35	0.00	0.00%	0.00	9,195.35	100.00%	
HIDALGO	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	6,000.00	6,000.00	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	-6,000.00	0.00	0.00%	0.00	6,000.00	100.00%	
NAYARIT	0.00	0.00	0.00%	115,500.00	115,500.00	100.00%	2,766.88	906.88	32.78%	127,849.85	58,219.19	45.54%	101.68	101.68	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	246,218.41	174,727.75	70.96%	
NUEVO LEÓN	208,675.10	83,239.47	39.89%	0.00	0.00	0.00%	14,123.00	8,120.00	57.49%	304,440.72	154,503.19	50.75%	4,796.86	4,796.86	100.00%	8,399.00	8,399.00	100.00%	0.00	0.00	0.00%	540,434.68	259,058.52	47.94%	
OAXACA	95,094.80	39,922.40	41.98%	0.00	0.00	0.00%	15,262.73	4,630.72	30.34%	357,365.55	177,727.64	49.73%	2,396.32	2,396.32	100.00%	27,989.00	27,989.00	100.00%	0.00	0.00	0.00%	498,108.40	252,665.98	50.73%	
PUEBLA	383,811.31	154,720.33	40.31%	0.00	0.00	0.00%	126,574.22	49,690.00	39.26%	287,556.54	142,032.31	49.39%	0.00	0.00	0.00%	0.00	0.00	0.00%	-4,025.00	0.00	0.00%	793,917.07	346,442.64	43.64%	
QUERÉTARO	412,614.32	153,793.19	37.27%	0.00	0.00	0.00%	39,435.53	12,227.73	31.01%	471,714.03	222,436.85	47.16%	9,846.98	9,846.98	100.00%	0.00	0.00	0.00%	-8,925.39	0.00	0.00%	924,685.47	398,304.75	43.07%	
SAN LUIS POTOSÍ	0.00	0.00	0.00%	80,769.45	80,769.45	100.00%	0.00	0.00	0.00%	157,923.11	125,000.00	79.15%	4,087.37	4,087.37	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	242,779.93	209,856.82	86.44%	
SINALOA	419,591.62	177,814.21	42.38%	340,314.14	340,314.14	100.00%	5,684.08	2,681.00	47.17%	422,274.26	203,203.92	48.12%	2,048.32	2,048.32	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	1,189,912.42	726,061.59	61.02%	
SONORA	180,000.00	132,399.93	73.56%	0.00	0.00	0.00%	0.00	0.00	0.00%	34,966.54	16,166.54	46.23%	1,216.74	1,216.74	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	216,183.28	149,783.21	69.29%	
TABASCO	0.00	0.00	0.00%	251,748.26	251,748.26	100.00%	10,810.00	4,948.00	45.77%	136,523.37	77,824.07	57.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	-9,499.00	0.00	0.00%	389,582.63	334,520.33	85.87%	
TAMAULIPAS	0.00	0.00	0.00%	274,416.69	274,416.69	100.00%	3,433.10	1,678.00	48.88%	75,673.09	37,405.65	49.43%	3,197.00	3,197.00	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	356,719.88	316,697.34	88.78%	
VERACRUZ	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	3,132.59	1,938.33	61.88%	2,060.69	2,060.69	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	5,193.28	3,999.02	77.00%	
YUCATAN	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	1,897.50	1,897.50	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	-1,897.50	0.00	0.00%	0.00	1,897.50	100.00%	
ZACATECAS	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	7,959.98	7,959.98	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	-7,959.98	0.00	0.00%	0.00	7,959.98	100.00%	
TOTAL	\$25,368,770.42	\$13,220,392.20	52.11%	\$4,307,445.49	\$4,307,445.49	100.00%	\$695,799.39	\$299,387.22	43.03%	\$97,616,871.49	\$41,989,145.98	43.01%	\$91,764.41	\$91,764.41	100.00%	\$2,261,038.03	\$2,261,038.03	100.00%	\$687,709.37	\$0.00	0.00%	\$129,653,979.86	\$62,169,173.33	47.95%	

Nota: (\*) Para la presentación en el Informe Anual se disminuyó el importe registrado en gastos correspondientes a "Bajas de Activo Fijo"

COMITÉ	GASTOS EN ACTIVIDADES ESPECÍFICAS									TOTAL GENERAL F=(A+C)	TOTAL GENERAL DEL MONTO REVISADO F=(B+D)	TOTAL GENERAL % (F/E)			
	EDUCACIÓN Y CAPACITACIÓN POLÍTICA			INVESTIGACIÓN SOCIOECONÓMICA Y POLÍTICA			TAREAS EDITORIALES						TOTAL (C)	TOTAL DEL MONTO REVISADO (D)	TOTAL % (D/C)
	MONTO REPORTADO	MONTO REVISADO	%	MONTO REPORTADO	MONTO REVISADO	%	MONTO REPORTADO	MONTO REVISADO	%						
GEN	\$7,463,744.96	\$7,463,744.96	100.00%	\$0.00	\$0.00	0.00%	\$6,273,280.00	\$6,273,280.00	100.00%	\$13,737,024.96	\$13,737,024.96	100.00%	\$124,080,011.76	\$60,830,807.72	49.03%
INSTITUTO DE INVESTIGACIÓN	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	4,213,209.71	2,184,171.89	51.84%
CAPACITACIÓN DE LA MUJER	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	9,694,047.90	9,694,047.90	100.00%
DURANGO	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	9,195.35	0.00%
HIDALGO	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	6,000.00	0.00%
NAYARIT	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	246,218.41	174,727.75	70.96%
NUEVO LEÓN	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	540,434.68	259,058.52	47.94%
OAXACA	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	498,108.40	252,665.98	50.73%
PUEBLA	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	793,917.07	346,442.64	43.64%
QUERÉTARO	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	924,685.47	398,304.75	43.07%
SAN LUIS POTOSÍ	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	242,779.93	209,856.82	86.44%
SINALOA	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	1,189,912.42	726,061.59	61.02%
SONORA	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	216,183.28	149,783.21	69.29%
TABASCO	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	389,582.63	334,520.33	85.87%
TAMAULIPAS	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	356,719.88	316,697.34	88.78%
VERACRUZ	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	5,193.28	3,999.02	77.00%
YUCATAN	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	1,897.50	0.00%
ZACATECAS	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	7,959.98	7,959.98	100.00%
TOTAL	\$7,463,744.96	\$7,463,744.96	100.00%	\$0.00	\$0.00	0.00%	\$6,273,280.00	\$6,273,280.00	100.00%	\$13,737,024.96	\$13,737,024.96	100.00%	\$143,391,004.82	\$75,906,198.29	52.94%

CONCEPTO	RESUMEN GENERAL		
	TOTAL GENERAL	TOTAL GENERAL DEL MONTO REVISADO	TOTAL GENERAL %
GASTOS DE OPERACIÓN ORDINARIA Y EN ACTIVIDADES ESPECÍFICAS	\$143,391,004.82	\$75,906,198.29	52.94%
GASTOS EN CAMPAÑAS ELECTORALES LOCALES	3,534,529.38	2,917,610.96	82.55%
<b>TOTAL GENERAL</b>	<b>\$146,925,534.20</b>	<b>\$78,823,809.25</b>	<b>53.65%</b>

COMITÉ	GASTOS EN CAMPAÑAS ELECTORALES LOCALES															TOTAL (G)	TOTAL DEL MONTO REVISADO (H)	TOTAL % (H/G)			
	GASTOS PROPAGANDA			GASTOS OPERATIVOS DE CAMPAÑA L.			GASTOS EN PRENSA			GASTOS ESPEC COLOC EN VIA PUB			GTOS PROPAG EXHIBIDA EN SALAS C.						GTOS PROPAGAN VIA TELEFÓNICA		
	MONTO REPORTADO	MONTO REVISADO	%	MONTO REPORTADO	MONTO REVISADO	%	MONTO REPORTADO	MONTO REVISADO	%	MONTO REPORTADO	MONTO REVISADO	%	MONTO REPORTADO	MONTO REVISADO	%				MONTO REPORTADO	MONTO REVISADO	%
AGUIASCALIENTES	\$415,418.33	\$389,458.40	93.75%	\$20,223.44	\$20,223.44	100.00%	\$0.00	\$0.00	0.00%	\$58,002.60	\$30,596.16	52.75%	\$197,107.20	\$179,011.20	90.82%	\$33,091.53	\$14,778.49	44.66%	\$723,843.10	\$634,067.69	87.60%
CHIAPAS	225,288.85	168,189.00	74.65%	109,139.76	85,939.76	78.74%	93,356.80	93,356.80	100.00%	619,597.11	437,259.96	70.57%	361,882.88	361,882.88	100.00%	12,563.26	12,563.26	100.00%	1,421,828.66	1,159,191.66	81.53%
QUINTANA ROO	435,038.00	227,710.00	52.34%	23,200.00	23,200.00	100.00%	0.00	0.00	0.00%	32,380.61	21,374.97	66.01%	0.00	0.00	0.00%	0.00	0.00	0.00%	490,618.61	272,284.97	55.50%
TLAXCALA	21,303.31	10,659.97	50.04%	0.00	0.00																