

ACTA ADMINISTRATIVA EN LA QUE SE HACE CONSTAR EL INICIO DE LA REVISIÓN DE LA CONTABILIDAD Y DE LA DOCUMENTACIÓN SOPORTE DEL INFORME ANUAL SOBRE EL ORIGEN Y DESTINO DE LOS RECURSOS CORRESPONDIENTE AL EJERCICIO 2011, QUE PRESENTÓ EL PARTIDO MOVIMIENTO CIUDADANO.

En la Ciudad de México, Distrito Federal, siendo las 10:00 horas del 28 de marzo de 2012, de conformidad con lo establecido en los artículos 77, numeral 6; 79, numeral 1; 81, numeral 1, incisos c), d), e) y f); 83, numeral 1, inciso b), fracciones I, II, III y IV; 84, numeral 1, inciso a) del Código Federal de Instituciones y Procedimientos Electorales; así como en el 23.1 y 23.6 del Reglamento para la Fiscalización de los Recursos de los Partidos Políticos Nacionales, vigente hasta el 31 de diciembre de 2011, se encuentran reunidos en las oficinas del Partido Movimiento Ciudadano, ubicadas en la Calle de Louisiana número 113, colonia Nápoles, delegación Benito Juárez, C.P. 03810, el Lic. César Augusto Reyes Peralta, en su carácter de Tesorero Nacional de la Comisión Operativa Nacional del Partido, quien fue comisionada como testigo del partido mencionado mediante escrito número CON/TESO/112/12 del 27 de marzo de 2012, quién se identifica con cédula profesional número [REDACTED], expedida por la Secretaría de Educación Pública, año de registro 2005, CURP [REDACTED], así como los responsables de la revisión designados por el Director General de la Unidad de Fiscalización de los Recursos de los Partidos Políticos, los C.P. Armando Razo Gómez y el L.C. Alberto Sánchez Lara, quienes se identifican con credenciales para votar con claves [REDACTED] y [REDACTED], respectivamente, auditores adscritos a la Dirección de Auditoría de Partidos Políticos, Agrupaciones Políticas y Otros, la cual forma parte de la citada Unidad de Fiscalización de los Recursos de los Partidos Políticos del Instituto Federal Electoral.

Que de conformidad con lo establecido en el artículo 23.5 del citado Reglamento, el Director General de la Unidad referida, C.P.C. Alfredo Cristalinas Kaulitz, mediante oficio UF-DA/1979/12 del 23 de marzo de 2012, comunicó al Partido Movimiento Ciudadano que designó como auditores responsables a las personas antes señaladas; asimismo, notificó que se integró un equipo de trabajo conformado por personal de la referida Dirección de Auditoría, el cual realizará junto con las personas mencionadas las tareas de revisión; quienes están presentes y se identifican de la manera siguiente:

NOMBRE	CREDENCIAL PARA VOTAR CON CLAVE
José Muñoz Gómez	[REDACTED]
Isidoro Rangel Santander	[REDACTED]
Juan Carlos García Blas	[REDACTED]
Rogelio Alejo Urieta	[REDACTED]
Samanta Aguilar Cedillo	[REDACTED]
Guadalupe Adriana Ayala Márquez	[REDACTED]
Pedro Viruel Torres	[REDACTED]
Adrián Pilar González Mercado	[REDACTED]
Rebeca Jiménez Mejía	[REDACTED]
María de Lourdes Villa Gutiérrez	[REDACTED]
Martha Silvia Lankhaar Bautista	[REDACTED]

Es importante señalar, que el personal que se relaciona podrá ser sustituido y/o incrementado de acuerdo con las necesidades de la revisión, notificándose en su momento al Partido Movimiento Ciudadano mediante oficio.

En este acto se procede a firmar en las oficinas del Partido Movimiento Ciudadano la presente acta de inicio de la revisión a la documentación soporte del Informe Anual sobre el origen y destino de los recursos correspondientes al ejercicio 2011, presentado por el referido instituto político, razón por la cual se le solicitará toda la documentación relacionada con las cuentas de Activo, Pasivo, Ingresos y Egresos que formen parte de su contabilidad. Lo anterior, de conformidad con lo dispuesto en los artículos 81, numeral 1, incisos e) y f) del citado código, en relación con el 23.2 del Reglamento citado.-----

Asimismo, se informa al tésigo comisionado por el Partido Movimiento Ciudadano que el periodo de revisión del Informe Anual será de sesenta días hábiles, como lo establece el Código Electoral en su artículo 84, numeral 1, inciso a), así como el 23.1 del Reglamento de mérito, en consecuencia y toda vez que la revisión da inicio a partir del día 28 de marzo de 2012, concluirá el 20 de junio del presente año.-----

No habiendo otro asunto que tratar, se firma la presente a las 11:00 horas del 28 de marzo de 2012, levantándose en dos tantos, uno de los cuales se entrega al testigo del Partido Movimiento Ciudadano, quien al firmar lo hace también por el recibo del tanto respectivo y el otro queda en poder de la Unidad de Fiscalización de los Recursos de los Partidos Políticos, firmando de conformidad al margen y al calce. -----

-CONSTE. -----

**TESTIGO DE PARTIDO MOVIMIENTO
CIUDADANO**



LIC. CESAR AUGUSTO REYES PERALTA

RESPONSABLE DE LA AUDITORÍA



C.P. ARMANDO RAZO GÓMEZ

RESPONSABLE DE LA AUDITORÍA



L.C. ALBERTO SANCHEZ LARA

III. RESUMEN

INGRESOS	<u>\$207,170,827.54</u> (16)
EGRESOS	<u>\$207,940,188.34</u> (17)
SALDO	<u>-\$769,360.80</u> (18)

*** Anexar detalle de la integración del saldo final

IV. RESPONSABLE DE LA INFORMACIÓN

NOMBRE DEL TITULAR DEL ÓRGANO RESPONSABLE DE FINANZAS

L.C. CESAR AUGUSTO REYES PERALTA (19)

FIRMA  (20)

FECHA 01/08/2012 (21)

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE LOS RECURSOS DE LOS PARTIDOS POLITICOS AGRUPACIONES POLÍTICAS Y OTROS
PARTIDO MOVIMIENTO CIUDADANO
INTEGRACION DE REMUNERACIONES A PERSONAS QUE INTEGRAN O INTEGRAROS LOS ÓRGANOS DIRECTIVOS
REVISIÓN DE INFORME ANUAL 2011

No.	CDE	NOMBRE	SUELDOS Y SALARIOS		HONORARIOS ASIMILADOS A SUELDOS	HONORARIOS PROF.	REPAP	GASTOS DE REPRESENTACION																	TOTAL						
			Lista de raya	Asesorías Outsourcing				GASTOS DE REPRES.	VÍATICOS	TRANSP.	TRANSP. LOCAL	HOSPEDAJE	COMBUST.	PAPELERIA	DEPENSA	CORREOS	MAN.TO EQ DE COMPUTO	MAN.TO EQ DE OFICINA	FOTOGRAFIA	MAN.TO DE EDIFICIO	TELEFONOS	REP. Y MAN.TO. DE EQ. DE TRANSP.	OTROS GASTOS.	RENTA DE MOB Y EQUIPO		TRANSP. AEREA	REVISTA PERIODICOS	SUSCRIPCIONES	PROMOCION INSTITUCIONAL		
1	CEN	Maria Del Carmen Ojeda Martinez Pichero	\$175,150.68					\$41,394.94	\$25,770.00	\$47,058.00	\$292.00	\$10,306.21	\$59,490.77	\$3,551.10	\$28,960.67		\$183.00	\$4,641.00		\$4,219.22	\$4,400.00	\$7,248.00								411,676.20	
2	CEN	Juan Manuel Castro Rendon						3,422.00	200.00	408.00		0.00	700.00	0.00	0.00			0.00	0.00											4,730.00	
3	CEN	Bernardo Flores Ortiz	325,000.00						0.00	0.00			0.00	0.00	0.00			0.00	0.00											325,000.00	
4	CEN	Nelly del Carmen Vargas Pineda	41,237.40						0.00	0.00		0.00	0.00	0.00	0.00			0.00	0.00											41,237.40	
5	CEN	Emilio Uliza Perez	325,000.00					9,603.01	18,449.99	6,377.00		5,130.21	20,861.76		0.00			500.00	5,534.00	0.00	0.00									391,465.97	
6	CEN	Bertha Alicia Cardona	294,199.32		0.00			0.00	0.00	0.00	505.00	0.00	1,883.40	91.00			100.00													296,738.72	
7	CEN	Vanía Roxana Avila Garcia	327,897.14					1,996.60	370.00	922.00	135.00	0.00	1,282.09	239.80						1,011.90	0.00									333,814.53	
8	CEN	Zuleyma Huidobro González	455,000.00					77,337.08	9,143.60	15,803.89	12,266.21	19,836.09	34,674.44	309.98	344.20		343.30	1,357.50	1,208.66	1,999.14	0.00	40.00	515.00							630,178.12	
9	CEN	Roberto Velasco Alvarez	145,958.90					3,679.00	0.00	460.00		1,114.70	112.00	114.24			20.00		0.00											151,458.90	
10	CEN	Maria del Lucero Ibarbata Cruz	195,635.70	0.00				0.00	0.00	0.00		0.00	0.00	0.00				0.00	0.00											195,635.70	
11	CEN	Angel Roberto Ceballos Campos	50,000.00	0.00				0.00	0.00	1,412.00	0.00	0.00	920.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,332.27	
12	CEN	Adán Pérez Utrera	286,779.50					4,345.00	0.00	179.00	0.00	0.00	0.00	5,927.00	0.00			0.00	0.00	4,139.00										291,369.50	
13	CEN	Gilberto Galvez López	285,722.84					40,191.77	8,177.50	8,894.25	1,851.50	1,645.00	32,755.21	3,214.02	20,796.55	542.85	903.45	130.00	180.00	5,857.87	3,473.67							0.00		414,236.40	
14	CEN	Sociales Mario Ramirez Breton	483,191.70					0.00																							483,191.70
15	CEN	Mario Alberto Zubeta Lopez	362,766.30					0.00	1,462.70	1,287.00	80.01	700.00	1,030.17																	367,356.18	
16	CEN	Francisco De Borja Delgado Hernandez	99,982.70					0.00	0.00	0.00	0.00	0.00	0.00	0.00				0.00	0.00											99,982.70	
17	CEN	Fernando Rodriguez Garcia							11,206.00	86.00		0.00	790.00				900.00			8.00										12,850.00	
18	CEN	Maria del Rocio Conde Melo	25,272.00																												25,272.00
19	CEN	Angel Manuel Brito Sarmiento	161,729.10	325,000.00				28,960.29	13,575.50	13,841.00	574.00	1,540.00	9,358.95	26.10			599.00													555,603.90	
20	CEN	Yolanda Zamallo Mora	78,000.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,000.00	
21	CEN	Nancy Yael Landa Guerrero						1,024.00	9,750.00	3,246.00	0.00	1,265.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,385.00	
22	CEN	Luis Walton Alburto	1,075,942.00		0.00	0.00	0.00	10,251.00	23,819.16	5,144.00	77.00	970.00	1,956.12	4,901.16			4,385.92	5,400.00	322.78	3,891.61	12,717.00									1,148,577.82	
23	CEN	Jesus Armando Lopez Velazquez Campa	238,680.00	325,000.00				85,141.70	20,282.70	27,482.14	4,620.00	21,553.80	134,084.65	3,495.23	291.54	243.24	547.00	0.00	0.00	55,018.97	3,103.95	400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	919,904.92
24	CEN	Ricardo Mejia Bercega	520,000.00			0.00	0.00	28,768.31	49,478.92	16,417.62	365.00	870.00	16,717.33	1,225.15	0.00	0.00	0.00	0.00	6,818.00	307.01	1,221.54	0.00	20.00				3,200.21			645,409.99	
25	CEN	Jesus Tapia Burbules						8,433.80	7,411.30	34,982.00	2,043.00	1,177.00	9,985.04	1,107.70				7,500.00	419.99											72,159.83	
26	CEN	Cesar Augusto Reyes Pirata	149,936.40	139,817.89				0.00				0.00																		289,754.29	
27	CEN	Marta Angelica Tagle Martinez	80,000.00					707.00	4,179.00	16,394.00	2,321.00	2,211.00	10,535.75	140.00			400.00			1,455.80	0.00									116,662.50	
28	CEN	Marcos Américo Saenz Cuabro	50,000.00																												50,000.00
29	CEN	Raulino Gerardo Tapia Labarene	26,000.00																												26,000.00
30	CEN	Eduardo Yáñez Tapia	30,000.00																												30,000.00
31	CEN	Guillermo Elías Cárdenas González	18,142.47																												18,142.47
32	CEN	Gonzalo Cedillo Valdés	107,359.92																												107,359.92
33	CEN	Antonio Rosado Garcia	75,000.00																												75,000.00
34	CEN	Juan Pablo Arellano Fonseca	220,710.00					7,087.00	2,845.50	495.97	3,236.40	2,390.00	6,711.58	60,514.97	3,683.03	44,123.49	1,334.00		2,300.00								1,607.68			365,126.63	
35	CEN	Maura Alejandra Arredondo Moreno	54,000.00																												54,000.00
36	CEN	Nicol Carmen Rodriguez De L Orme	246,000.00																												246,000.00
37	CEN	Hugo René Sánchez Morales	74,844.20	150,000.00																											224,844.20
38	BC	Job Montoya Gaxiola	90,000.00																												90,000.00
39	BC	Veronica Alvarez Silva	25,000.00																												25,000.00
40	BC	Liliana Guadalupe Gonzalez Galvan	35,000.00																												35,000.00
41	CAM	Georgina Abraham Quijano	133,313.60																												133,313.60
42	CAM	Carlos Martinez Ake	84,000.00																												84,000.00
43	CAM	Carlos Plata Gonzalez	60,000.00																												60,000.00
44	CAM	Eudaldo Chavez Molina	18,000.00																												18,000.00
45	CAM	Diego Palmer Flores	78,000.00																												78,000.00
46	CAM	José Luis Pacheco Flores	44,000.00																												44,000.00
47	CAM	Juan Carlos Santamaría Casan	66,000.00																												66,000.00
48	CAM	Manuel Zavala Salazar	180,000.00																												180,000.00
49	CAM	José Manuel Aragón Garcia	25,000.00																												

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REVISIÓN INFORME ANUAL 2011
PARTIDO MOVIMIENTO CIUDADANO
SALDOS FINALES REPORTADOS Y REVISADOS

ANEXO 4

CONCEPTO	GASTOS DE OPERACIÓN ORDINARIA																														TOTAL	TOTAL DEL MONTO REVISADO (B)	TOTAL % (BA)
	SERVICIOS PERSONALES			RECO. POR ACTIVIDADES POLITICAS			ÓRGANOS DIRECTIVOS			SERVICIOS GENERALES			BAJAS DE ACTIVO FIJO (*)			GASTOS FINANCIEROS			ADQUISICIÓN DE BIENES MUEBLES E INMUEBLES			GASTOS DE PROMOCIÓN EN CAMPAÑA INTERNA			GASTOS DE CAPACITACIÓN Y DESARROLLO DE LA MUJER								
	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	%	MONTO REPORTADO	MONTO REVISADO	%	MONTO REPORTADO	MONTO REVISADO	%	MONTO REPORTADO	MONTO REVISADO	%			
CON	\$18,813,088.04	\$8,075,721.57	42.93%	\$10,000.00	\$10,000.00	100.00%	\$9,526,518.11	\$9,526,518.11	100.00%	\$ 73,372,278.13	\$ 39,534,977.11	53.88%	\$199,963.58	\$199,963.58	100.00%	\$ 1,434,954.81	\$ 1,434,954.81	100.00%	\$634,098.02	\$634,098.02	100.00%	\$39,122.40	\$39,122.40	100.00%	\$6,656,110.84	\$6,656,110.84	100.00%	\$110,483,475.37	\$65,908,857.28	59.65%			
FUSDA	\$1,734,432.52	\$480,360.55	27.70%	0.00	0.00	0.00%	\$260,075.54	\$260,075.54	100.00%	1,210,805.40	\$ 74,427.18	6.13%	0.00	0.00	0.00%	10,889.59	10,889.59	100.00%	80.00	80.00	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	3,216,203.05	1,425,752.86	44.33%
AGUASCALIENTES	7,000.00	7,000.00	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	1,427,246.42	544,573.64	38.16%	0.00	0.00	0.00%	1,907.52	1,907.52	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	1,436,153.94	553,481.16	38.54%
BAJA CALIFORNIA	0.00	0.00	0.00%	0.00	0.00	0.00%	150,000.00	150,000.00	100.00%	1,459,942.43	583,768.52	40.00%	0.00	0.00	0.00%	1,160.00	1,160.00	100.00%	22,200.00	22,200.00	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	1,583,302.43	787,158.52	49.65%
BAJA CALIFORNIA SUR	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	1,141,386.72	400,807.70	35.12%	0.00	0.00	0.00%	3,708.58	3,708.58	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	1,145,095.30	404,516.28	35.33%
CAMPECHE	65,361.80	65,361.80	100.00%	0.00	0.00	0.00%	1,034,465.80	1,034,465.80	100.00%	2,503,271.31	895,666.06	35.78%	0.00	0.00	0.00%	301.60	301.60	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	3,603,400.31	1,995,795.06	55.39%
COAHUILA	50,674.25	11,000.00	21.71%	0.00	0.00	0.00%	21,726.40	21,726.40	100.00%	851,785.73	329,642.05	38.70%	0.00	0.00	0.00%	5,269.03	5,269.03	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	929,488.41	367,650.48	39.55%
COLOMBIA	0.00	0.00	0.00%	0.00	0.00	0.00%	519,146.60	519,146.60	100.00%	643,833.34	214,961.99	33.39%	0.00	0.00	0.00%	4,381.55	4,381.55	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	1,167,363.48	738,462.14	63.26%
CHAPAS	0.00	0.00	0.00%	0.00	0.00	0.00%	150,000.00	150,000.00	100.00%	1,022,967.20	336,294.38	32.89%	0.00	0.00	0.00%	3,893.15	3,893.15	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	1,176,560.35	480,187.53	41.69%
CHIHUAHUA	110,000.00	0.00	0.00%	0.00	0.00	0.00%	16,901.83	16,901.83	100.00%	1,337,479.38	516,006.16	38.73%	0.00	0.00	0.00%	3,640.03	3,640.03	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	1,468,021.04	538,547.82	36.69%
DISTRITO FEDERAL	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	2,647,881.02	1,101,192.77	41.59%	0.00	0.00	0.00%	2,465.00	2,465.00	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	2,650,346.02	1,103,657.77	41.64%
DURANGO	0.00	0.00	0.00%	0.00	0.00	0.00%	85,000.00	85,000.00	100.00%	1,217,538.12	482,436.04	39.62%	0.00	0.00	0.00%	249.56	249.56	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	1,303,484.68	568,302.62	43.60%
GUANAJUATO	182,315.00	13,086.08	7.18%	0.00	0.00	0.00%	651,170.45	651,170.45	100.00%	861,106.35	302,997.25	35.18%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	1,494,591.80	967,253.78	64.72%
GUERRERO	947,063.00	82,006.00	8.66%	0.00	0.00	0.00%	264,790.00	264,790.00	100.00%	2,341,173.31	793,108.02	33.88%	0.00	0.00	0.00%	4,266.48	4,266.48	100.00%	122,934.10	122,934.10	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	3,080,226.89	1,267,104.60	41.14%
HIDALGO	0.00	0.00	0.00%	0.00	0.00	0.00%	212,500.00	212,500.00	100.00%	1,155,006.01	429,838.49	37.24%	0.00	0.00	0.00%	377.00	377.00	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	1,177,883.01	442,715.49	37.63%
JALISCO	816,795.26	91,345.78	11.18%	0.00	0.00	0.00%	1,031,624.96	1,031,624.96	100.00%	2,748,967.41	817,233.06	29.73%	0.00	0.00	0.00%	10,395.32	10,395.32	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	4,607,772.95	1,950,599.11	42.33%
MEXICO	0.00	0.00	0.00%	0.00	0.00	0.00%	778,000.00	778,000.00	100.00%	3,750,668.05	1,028,909.10	27.43%	0.00	0.00	0.00%	6,937.84	6,937.84	100.00%	41,187.54	41,187.54	100.00%	8,800.00	8,800.00	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	4,585,593.43	1,863,834.48	40.65%
MICHOCÁN	0.00	0.00	0.00%	0.00	0.00	0.00%	340,000.00	340,000.00	100.00%	272,074.00	83,949.20	30.86%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	612,074.00	423,949.20	69.26%
MORILES	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	2,103,992.07	895,240.69	42.54%	-195,000.00	-195,000.00	100.00%	1,668.50	1,668.50	100.00%	0.00	0.00	0.00%	20,616.68	20,616.68	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	1,306,807.25	522,525.87	39.97%
NAYARIT	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	2,059,446.41	628,363.39	30.51%	0.00	0.00	0.00%	266.80	266.80	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	2,059,713.21	628,630.19	30.52%
NEUVRO LEON	17,008.88	4,251.72	25.00%	137,650.00	137,650.00	100.00%	398,292.54	398,292.54	100.00%	1,026,062.84	358,895.58	34.98%	0.00	0.00	0.00%	85.22	85.22	100.00%	6,998.99	6,998.99	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	1,586,096.57	905,974.05	57.12%
OAXACA	0.00	0.00	0.00%	0.00	0.00	0.00%	444,021.80	444,021.80	100.00%	5,507,624.41	1,189,388.40	21.60%	-160,300.00	-160,300.00	100.00%	2,465.00	2,465.00	100.00%	80,046.81	80,046.81	100.00%	59,740.00	59,740.00	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	5,943,597.82	1,625,581.81	27.35%
PUEBLA	0.00	0.00	0.00%	0.00	0.00	0.00%	120,936.96	120,936.96	100.00%	2,167,762.47	815,885.86	37.64%	0.00	0.00	0.00%	10,651.48	10,651.48	100.00%	10,000.00	10,000.00	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	2,309,350.92	957,484.31	41.46%
QUERETARO	0.00	0.00	0.00%	0.00	0.00	0.00%	379,166.40	379,166.40	100.00%	1,073,983.51	596,534.51	55.61%	0.00	0.00	0.00%	29.00	29.00	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	1,453,178.91	885,729.91	60.95%
QUINTANA ROO	211,866.80	52,991.70	25.00%	0.00	0.00	0.00%	289,365.72	289,365.72	100.00%	1,622,984.16	269,585.11	16.59%	0.00	0.00	0.00%	419.99	419.99	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	1,124,736.87	612,362.52	54.44%
SAN LUIS POTOSÍ	0.00	0.00	0.00%	0.00	0.00	0.00%	537,521.40	537,521.40	100.00%	2,145,193.74	705,191.38	32.87%	0.00	0.00	0.00%	3,180.69	3,180.69	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	2,885,811.83	1,245,693.47	43.19%
SINALOA	23,811.32	0.00	0.00%	0.00	0.00	0.00%	221,032.46	221,032.46	100.00%	1,281,767.71	467,489.52	36.47%	-87,000.00	-87,000.00	100.00%	3,852.35	3,852.35	100.00%	6,730.00	6,730.00	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	1,460,193.85	612,104.34	42.21%
SONORA	0.00	0.00	0.00%	0.00	0.00	0.00%	265,000.00	265,000.00	100.00%	1,312,979.52	365,397.55	27.83%	0.00	0.00	0.00%	6,639.66	6,639.66	100.00%	6,837.04	6,837.04	100.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	0.00	0.00	0.00%	1,691,456.22	488,874.25	28.90%
TABASCO	0.00	0.00	0.00%	0.00	0.																												

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CUENTAS POR COBRAR Y ANTICIPO A PROVEEDORES
INTEGRACIÓN DE SALDOS AL 31 DE DICIEMBRE DE 2011

ANEXO 5

SALDOS PENDIENTES DE RECUPERACIÓN AL 31-12-10				TOTAL DE SALDOS PENDIENTES DE RECUPERACIÓN AL 31-12-10	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2011 CORRESPONDIENTES A:				TOTALES DE RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 20101	SALDOS PENDIENTES DE RECUPERACIÓN AL 31-12-11				TOTAL DE SALDOS PENDIENTES DE RECUPERACIÓN AL 31-12-11	MOVIMIENTOS CORRESPONDIENTES A 2011		SALDOS AL 31-12-11 DE PARTIDAS QUE CUENTAN CON ANTIGÜEDAD MENOR A 1 AÑO	SALDOS AL 31-12-11	
SALDOS OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES POR HABER TENIDO UNA ANTIGÜEDAD MAYOR A 1 AÑO	SALDOS OBSERVADOS EN EL 2010 CON EXCEPCIÓN LEGAL NO SANCIONADOS	SALDOS OBSERVADOS EN EL EJERCICIO DE 2010 PENDIENTES DE RECUPERAR	SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2010, NO SANCIONADOS		SALDOS OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES POR HABER TENIDO UNA ANTIGÜEDAD MAYOR A 1 AÑO	SALDOS OBSERVADOS EN EJERCICIOS ANTERIORES CON EXCEPCIÓN LEGAL NO SANCIONADOS	SALDOS OBSERVADOS EN EL EJERCICIO DE 2010 PENDIENTES DE RECUPERAR	SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2010, NO SANCIONADOS		SALDOS OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES POR HABER TENIDO UNA ANTIGÜEDAD MAYOR A 1 AÑO	SALDOS OBSERVADOS EN EL 2010 CON EXCEPCIÓN LEGAL NO SANCIONADOS	SALDOS OBSERVADOS EN EL EJERCICIO DE 2010 PENDIENTES DE RECUPERAR	SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2010, NO SANCIONADOS		ADEUDOS GENERADOS (CARGOS)	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS (ABONOS)			O=(M-N)
A	B	C	D	(E)	(F)	(G)	(H)	I=(A-E)	J=(B-F)	K=(C-G)	L=(D-H)	(M)	(N)	O=(M-N)	P=(I+J+K+L+O)				
2007	2006	2008	2009	2007	2006	2008	2009	2007	2006	2008	2009								
CUENTAS POR COBRAR																			
SALDOS DE NATURALEZA DEUDORA																			
1-10-103-1030 Deudores Diversos	\$6,846,053.77	\$98,961.79	\$25,618.88	\$743,772.38	\$7,714,406.82	\$2,652,164.91	\$98,961.79	\$25,618.88	\$729,222.38	\$3,505,967.96	\$4,193,888.86	\$0.00	\$0.00	\$14,550.00	\$4,208,438.86	35,005,906.22	34,836,616.26	\$169,289.96	\$4,377,728.82
1-10-103-1031 Préstamos al Personal	\$250.00	\$0.00	\$1,635.18	\$56,056.20	\$57,941.38	\$250.00	\$0.00	\$1,635.18	\$56,056.20	\$57,941.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	90,500.00	72,500.00	\$18,000.00	\$18,000.00
1-10-103-1032 Gastos a Comprobar	\$13,171,257.28	\$717,775.86	\$2,560,853.00	\$4,596,072.76	\$21,045,958.90	\$3,269,178.45	\$0.00	\$2,560,853.00	\$4,524,931.71	\$10,354,963.16	\$9,902,078.83	\$717,775.86	\$0.00	\$71,141.05	\$10,690,995.74	8,760,981.02	7,388,779.58	\$1,372,201.46	\$12,063,197.20
1-10-103-1033 Préstamos a Comités	\$377,724.09	\$0.00	\$0.00	\$2,332,000.00	\$2,709,724.09	\$377,724.09	\$0.00	\$0.00	\$749,360.25	\$1,127,084.34	\$0.00	\$0.00	\$0.00	\$1,582,639.75	\$1,582,639.75	2,807,840.81	2,366,320.92	\$441,519.89	\$2,024,159.64
1-10-103-1036 Eventos Instantáneos, S.A. de C.V.	\$0.00	\$229,440.00	\$0.00	\$0.00	\$229,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$229,440.00	\$0.00	\$0.00	\$0.00	\$229,440.00	0.00	0.00	\$0.00	\$229,440.00
1-10-103-1037 Desarrollos Instantáneos, S.A. de C.V.	\$0.00	\$389,280.00	\$0.00	\$0.00	\$389,280.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$389,280.00	\$0.00	\$0.00	\$0.00	\$389,280.00	0.00	0.00	\$0.00	\$389,280.00
\$20,395,285.14	\$1,435,457.65	\$2,588,107.06	\$7,727,901.34	\$32,146,751.19	\$6,299,317.45	\$98,961.79	\$2,588,107.06	\$6,059,570.54	\$15,045,956.84	\$14,095,967.69	\$1,336,495.86	\$0.00	\$1,668,330.80	\$17,100,794.35	\$46,665,228.05	\$44,664,216.74	\$2,001,011.31	\$19,101,805.66	\$19,101,805.66
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)				
(A+B+C+D)				(E+F+G+H)				(I+J+K+L)				(M-N)		P=(I+J+K+L+O)					
\$32,146,751.19				\$15,045,956.84				\$17,100,794.35				\$2,001,011.31		\$19,101,805.66					
ANTICIPO A PROVEEDORES																			
SALDOS DE NATURALEZA DEUDORA																			
1-10-107 Anticipo a Proveedores	\$17,086,044.85	\$950,000.00	\$398,342.36	\$722,494.35	\$19,136,881.56	\$3,050,091.92	\$0.00	\$398,342.36	\$419,416.47	\$3,867,850.75	\$14,015,952.93	\$950,000.00	\$0.00	\$303,077.88	\$15,269,030.81	\$113,393,598.20	\$113,124,944.21	\$268,653.99	\$15,537,684.80
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)				
(A+B+C+D)				(E+F+G+H)				(I+J+K+L)				(M-N)		P=(I+J+K+L+O)					
\$19,136,881.56				\$3,867,850.75				\$15,269,030.81				\$268,653.99		\$15,537,684.80					
TOTAL OBSERVADO																			
\$37,461,329.99	\$2,385,457.65	\$2,986,449.42	\$8,450,395.69	\$51,283,632.75	\$9,349,409.37	\$98,961.79	\$2,986,449.42	\$6,478,987.01	\$18,913,807.59	\$28,111,920.62	\$2,286,495.86	\$0.00	\$1,971,408.68	\$32,369,825.16	\$160,058,826.25	\$157,789,160.95	\$2,269,665.30	\$34,639,490.46	\$34,639,490.46
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)	(P)				
(A+B+C+D)				(E+F+G+H)				(I+J+K+L)				(M-N)		P=(I+J+K+L+O)					
\$51,283,632.75				\$18,913,807.59				\$32,369,825.16				\$2,269,665.30		\$34,639,490.46					

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INTEGRACIÓN DE SALDOS DE CUENTAS POR COBRAR Y ANTICIPO A PROVEEDORES OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES PENDIENTES DE RECUPERAR AL 31-12-11

ANEXO 6

COMISIÓN	CUENTA	NOMBRE	SALDOS AL 31 DE DICIEMBRE DE 2010 QUE PRESENTAN ANTIGÜEDAD	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2011	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	AJUSTES Y/O RECLASIFICACIONES	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	REFERENCIA	REFERENCIA PARA DICTAMEN
			A	B	C=(A-B)	D	E=(C-D)		
		DEUDORES DIVERSOS							
C.O.N.	1-10-103-1030-001	ALIANZA POR MEXICO-GTOS	\$ 65,412.00	\$ 65,412.00	\$ -		\$ -		
C.O.N.	1-10-103-1030-003	ALIANZA TODOS SOMOS CHIHUAHUA	500,000.00	500,000.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1030-004	BANCRECEER X IV	15,835.63	15,835.63	0.00	0.00	0.00		
C.O.N.	1-10-103-1030-007	CONAFIN	231,560.00	231,560.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1030-008	CONDE MELO ROCIO	120,000.00	120,000.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1030-014	ORG. ADHERENTES	75,999.99	75,999.99	0.00	75,999.99	75,999.99		(G)
C.O.N.	1-10-103-1030-016	FUNDACION POR LA SOCIALDEMOCRACIA DE LAS AMERICAS	10,551.00	10,551.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1030-017	GOBIERNO DEL DF	2,000.00	2,000.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1030-021	CORPORACION IMAGEN PUBLICIDAD SA DE CV	112,725.00	112,725.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1030-022	DOMINGUEZ SARAI	4,084.31	4,084.31	0.00	0.00	0.00		
C.O.N.	1-10-103-1030-023	MENDOZA LIDIA	3,516.76	3,516.76	0.00	0.00	0.00		
C.O.N.	1-10-103-1030-024	MARTINEZ ISABEL	3,516.76	3,516.76	0.00	0.00	0.00		
C.O.N.	1-10-103-1030-025	GONZALEZ EVA MARTIN DEL CAMPO	3,516.76	3,516.76	0.00	0.00	0.00		
C.O.N.	1-10-103-1030-026	FABELA ABIGAIL	3,516.76	3,516.76	0.00	0.00	0.00		
C.O.N.	1-10-103-1030-027	HERNANDEZ JOSEFINA	2,681.86	2,681.86	0.00	0.00	0.00		
C.O.N.	1-10-103-1030-028	HERNANDEZ ARACELI	1,863.06	1,863.06	0.00	0.00	0.00		
C.O.N.	1-10-103-1030-029	ZACARIAS EVELIA	1,863.06	1,863.06	0.00	0.00	0.00		
C.O.N.	1-10-103-1030-030	GONZALEZ MARIA DE JESUS	1,863.06	1,863.06	0.00	0.00	0.00		
C.O.N.	1-10-103-1030-031	TRANI BRIGIDA ROSA	2,857.81	2,857.81	0.00	0.00	0.00		
C.O.N.	1-10-103-1030-032	MORENO SILVIA	5,479.64	5,479.64	0.00	0.00	0.00		
C.O.N.	1-10-103-1030-033	BENITEZ MARIA MERCEDES	7,604.84	7,604.84	0.00	0.00	0.00		
C.O.N.	1-10-103-1030-034	POLANCO BERENICE	3,999.46	3,999.46	0.00	0.00	0.00		
C.O.N.	1-10-103-1030-035	MUNIZ FELICITAS	2,857.81	2,857.81	0.00	0.00	0.00		
C.O.N.	1-10-103-1030-036	SOSA OLGA	1,863.06	1,863.06	0.00	0.00	0.00		
C.O.N.	1-10-103-1030-037	CASTILLO MARIA DEL REFUGIO	4,496.54	4,496.54	0.00	0.00	0.00		
C.O.N.	1-10-103-1030-038	TIRADO CARMEN	5,751.21	5,751.21	0.00	0.00	0.00		
C.O.N.	1-10-103-1030-039	BERGANZA JOSE RAMON	6,293.55	6,293.55	0.00	0.00	0.00		
C.O.N.	1-10-103-1030-040	AMERICAN EXPRESS BANK (MEXICO) SA	21,485.64	21,485.64	0.00	0.00	0.00		
SUBTOTAL			1,223,195.57	1,223,195.57	0.00	75,999.99	75,999.99		
BAJA CALIFORNIA	1-10-103-1030-001	ALBERTO GUERRERO RODRIGUEZ	58,645.27	0.00	58,645.27	0.00	58,645.27		(2)
BAJA CALIFORNIA	1-10-103-1030-002	DANIEL CHIQUETE RODRIGUEZ	344,470.88	0.00	344,470.88	0.00	344,470.88		(2)
BAJA CALIFORNIA	1-10-103-1030-005	MANUEL HERNANDEZ	46,500.00	0.00	46,500.00	0.00	46,500.00		(2)
BAJA CALIFORNIA	1-10-103-1030-006	MARA GUTIERREZ KURUM	44,000.00	0.00	44,000.00	0.00	44,000.00		(2)
BAJA CALIFORNIA	1-10-103-1030-007	VIAJES ANASOL SUCURSAL	7,432.07	7,432.07	0.00	0.00	0.00		
SUBTOTAL			501,048.22	7,432.07	493,616.15	0.00	493,616.15		
CAMPECHE	1-10-103-1030-001	ANIBAL OSTOA ORTEGA	1,323.10	1,323.10	0.00	0.00	0.00		
CAMPECHE	1-10-103-1030-003	AURELIANO QUIRARTE	4,390.10	4,390.10	0.00	0.00	0.00		
CAMPECHE	1-10-103-1030-004	ABELARDO FERNANDO	2,467.72	2,467.72	0.00	0.00	0.00		
CAMPECHE	1-10-103-1030-006	ADALBERTO ESCOBAR	221.05	221.05	0.00	0.00	0.00		
CAMPECHE	1-10-103-1030-009	DANILO ENRIQUEZ Z.	1,000.00	1,000.00	0.00	0.00	0.00		
CAMPECHE	1-10-103-1030-011	EDUARDO MARTINEZ R.	3,000.00	3,000.00	0.00	0.00	0.00		
CAMPECHE	1-10-103-1030-012	GABRIEL IVAN SOLIS S.	493.28	493.28	0.00	0.00	0.00		
CAMPECHE	1-10-103-1030-014	JEREMIAS MIGUEL C.	1,053.27	1,053.27	0.00	0.00	0.00		
CAMPECHE	1-10-103-1030-015	JOSE LUIS SONDA A.	28,275.54	0.00	28,275.54	0.00	28,275.54		(2)
CAMPECHE	1-10-103-1030-017	JUAN DE MATA UITZIL	892.50	892.50	0.00	0.00	0.00		
CAMPECHE	1-10-103-1030-019	LUIS AUGUSTO M.	332.26	332.26	0.00	0.00	0.00		
CAMPECHE	1-10-103-1030-020	LUIS ALFONSO CHAVEZ	69,090.00	0.00	69,090.00	0.00	69,090.00		(2)
CAMPECHE	1-10-103-1030-021	LUIS ANTONIO RUIZ P.	315.31	315.31	0.00	0.00	0.00		
CAMPECHE	1-10-103-1030-022	LUIS AYALA MENENDEZ	5,000.00	5,000.00	0.00	0.00	0.00		
CAMPECHE	1-10-103-1030-023	MANUEL ANTONIO R.	15,330.23	15,330.23	0.00	0.00	0.00		
CAMPECHE	1-10-103-1030-025	MARCO ANTONIO SILVA	1,466.99	1,466.99	0.00	0.00	0.00		
CAMPECHE	1-10-103-1030-027	MARCELINO MIS UC	5,940.37	5,940.37	0.00	0.00	0.00		
CAMPECHE	1-10-103-1030-028	NIDELVIA ELVIRA SALAZAR	60.00	60.00	0.00	0.00	0.00		
CAMPECHE	1-10-103-1030-030	PABLO CAAMAL PACHE	3,230.00	3,230.00	0.00	0.00	0.00		
CAMPECHE	1-10-103-1030-031	PEDRO HERNANDEZ M.	401.94	401.94	0.00	0.00	0.00		
CAMPECHE	1-10-103-1030-032	RAMON OMAR GOMEZ	616.50	616.50	0.00	0.00	0.00		
CAMPECHE	1-10-103-1030-033	SANTIAGO OLGIN G.	279.00	279.00	0.00	0.00	0.00		
CAMPECHE	1-10-103-1030-034	VICTOR PECH MENA	405.84	405.84	0.00	0.00	0.00		
CAMPECHE	1-10-103-1030-035	YOLANDA CASALES M.	46,000.00	0.00	46,000.00	0.00	46,000.00		(2)
SUBTOTAL			191,585.00	48,219.46	143,365.54	0.00	143,365.54		
CHIHUAHUA	1-10-103-1030-101	FEDERICO DOMINGUEZ BORREGO	22,642.50	22,642.50	0.00	0.00	0.00		
SUBTOTAL			22,642.50	22,642.50	0.00	0.00	0.00		
DURANGO	1-10-103-1030-001	JUAN MANUEL PERALTA CORONA	660.00	660.00	0.00	0.00	0.00		
DURANGO	1-10-103-1030-002	SANATORIO SANTA CATARINA	6,700.00	6,700.00	0.00	0.00	0.00		
SUBTOTAL			7,360.00	7,360.00	0.00	0.00	0.00		
GUERRERO	1-10-103-1030-001	AURELIA APARICIO M.	2,800.00	2,800.00	0.00	0.00	0.00		
GUERRERO	1-10-103-1030-002	ANGEL SERRANO M.	1,505.00	1,505.00	0.00	0.00	0.00		
GUERRERO	1-10-103-1030-003	BENIGNO CATALAN S.	3,000.00	3,000.00	0.00	0.00	0.00		
GUERRERO	1-10-103-1030-004	CRISTINA CASTAÑON N.	3,450.00	3,450.00	0.00	0.00	0.00		
GUERRERO	1-10-103-1030-005	COMISIEN FEDERAL DE ELECTRICIDAD	94.00	94.00	0.00	0.00	0.00		
GUERRERO	1-10-103-1030-006	EFREN DIAZ CASTELLAN	91,281.30	0.00	91,281.30	0.00	91,281.30		(2)

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ANEXO 6

COMISIÓN	CUENTA	NOMBRE	SALDOS AL 31 DE DICIEMBRE DE 2010 QUE PRESENTAN ANTIGÜEDAD	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2011	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	AJUSTES Y/O RECLASIFICACIONES	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	REFERENCIA	REFERENCIA PARA DICTAMEN
			A	B	C=(A-B)	D	E=(C-D)		
GUERRERO	1-10-103-1030-007	ENRIQUE R. BOLIVAR F.	70,381.29	0.00	70,381.29	0.00	70,381.29	(2)	
GUERRERO	1-10-103-1030-008	JESUS ARAUJO HERNANDEZ	95,419.80	0.00	95,419.80	0.00	95,419.80	(2)	
GUERRERO	1-10-103-1030-009	PABLO PEREZ SEVERIANO	68,675.19	0.00	68,675.19	0.00	68,675.19	(2)	
GUERRERO	1-10-103-1030-010	RADIOMOVIL DIPSA, S.A. DE C.V.	3,000.00	3,000.00	0.00	0.00	0.00		
GUERRERO	1-10-103-1030-011	RAQUEL CUEVAS U.	17,250.00	17,250.00	0.00	0.00	0.00		
GUERRERO	1-10-103-1030-012	RAQUEL ORTEGA CUEVAS	17,250.00	17,250.00	0.00	0.00	0.00		
GUERRERO	1-10-103-1030-013	ROCIO GALLARDO N.	4,000.00	4,000.00	0.00	0.00	0.00		
SUBTOTAL			378,106.58	52,349.00	325,757.58	0.00	325,757.58		
HIDALGO	1-10-103-1030-001	ANICETO CASTILLO VAZQUEZ	58,229.67	25,890.77	32,338.90	0.00	32,338.90	(3)	
SUBTOTAL			58,229.67	25,890.77	32,338.90	0.00	32,338.90		
MORELOS	1-10-103-1030-001	ADOLFO SOTO	5,000.00	5,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-002	CARLOS ODILON MORALES	2,000.00	2,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-003	CARLOS RUIZ VENEGAS	17,000.00	17,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-004	CREATIVIDAD EN PUBLICIDAD EXTERIOR	37,437.50	37,437.50	0.00	0.00	0.00		
MORELOS	1-10-103-1030-005	DIGITAL RADIAL DEL CENTRO SA DE CV	19,320.00	19,320.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-006	EDUARDO MORAN IZAGUIRRE	55.00	55.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-007	EDUARDO YAÑEZ TAPIA	11,500.00	11,500.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-008	EMMA DAVILA DUARTE	2,000.00	2,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-009	ESTEBAN OLIVAREZ RAMIREZ	8,500.00	8,500.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-010	FERNANDO GOMEZ	1,000.00	1,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-011	FERNANDO GUADARRAMA FIGUEROA	4,000.00	4,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-012	FOMENTO HOTELERO MORELENSE	29,986.15	29,986.15	0.00	0.00	0.00		
MORELOS	1-10-103-1030-013	FRANCISCO JAVIER CRUZ SALES	2,000.00	2,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-014	FRANCISCO MALDONADO HUETE	7,600.00	7,600.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-015	FRECUENCIA MODULADA DE CUERNAVACA SA	5,152.00	5,152.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-016	GERARDO AYALA CUEVAS	4,000.00	4,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-017	GUADALUPE LIZZETH TINOCO RIVERA	2,000.00	2,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-018	HEIDI MATEOS CASTRO	1,300.00	1,300.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-019	INTELIX 21, S.A. DE C.V.	950.00	950.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-020	IRENE MARTINEZ	120.00	120.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-021	JAIME ALVAREZ CISNEROS	17,768.77	0.00	17,768.77	0.00	17,768.77	(2)	
MORELOS	1-10-103-1030-022	JAMIL LASES SU	16,764.00	0.00	16,764.00	0.00	16,764.00	(2)	
MORELOS	1-10-103-1030-023	JEANNINE CHIDA GUEVARA	3,500.00	3,500.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-024	JESSICA ORTEGA DE LA CRUZ	11,578.00	0.00	11,578.00	0.00	11,578.00	(2)	
MORELOS	1-10-103-1030-025	JOAQUIN VAZQUEZ LIMON	2,000.00	2,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-026	JORGE ALVAREZ SUAREZ	19,227.75	19,227.75	0.00	0.00	0.00		
MORELOS	1-10-103-1030-027	JORGE PEREZ HERRERA	3,000.00	3,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-028	JOSE ALBERTO RODRIGUEZ CARREÑO	1,500.00	1,500.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-029	JUAN MANUEL ORTEGA SANCHEZ	10,000.00	10,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-030	KARINA CARRILLO OCAMPO	2,759.05	2,759.05	0.00	0.00	0.00		
MORELOS	1-10-103-1030-031	LUIS ALBERTO MACHUCA NAVA	5,524.10	0.00	5,524.10	0.00	5,524.10	(2)	
MORELOS	1-10-103-1030-032	MAAYRA LIBIER GALVEZ MATA	2,000.00	2,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-033	MANCRI SA DE CV	978.77	978.77	0.00	0.00	0.00		
MORELOS	1-10-103-1030-034	MANUEL GARCIA QUINTANA	8,619.46	0.00	8,619.46	0.00	8,619.46	(2)	
MORELOS	1-10-103-1030-035	MARIA GUADALUPE DIAZ MIRANDA	2,000.00	2,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-036	MARINO GARCIA	2,500.00	2,500.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-037	MARINO MORALES PADILLA	18,711.00	18,711.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-038	PERFECTA LADISLAO RUIZ	2,000.00	2,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-039	PERIODICO DIARIO DE INF. GRAL ECOS DE MORELOS SA	30,000.00	30,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-040	SEMANA GRAFICA	30,000.00	30,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1030-041	SERGIO MEDINA	2,500.00	2,500.00	0.00	0.00	0.00		
SUBTOTAL			353,851.55	293,597.22	60,254.33	0.00	60,254.33		
NAYARIT	1-10-103-1030-001	ADRIANA RAMOS CISNEROS	1,300.00	1,300.00	0.00	0.00	0.00		
NAYARIT	1-10-103-1030-002	GTOS AGOSTO 01 B B V	12,550.00	12,550.00	0.00	0.00	0.00		
NAYARIT	1-10-103-1030-004	LUIS ALBERTO GARNICA PINEDA	2,516.41	2,516.41	0.00	0.00	0.00		
NAYARIT	1-10-103-1030-005	MIGUEL ANGEL MORALES MORALES	1,750.00	1,750.00	0.00	0.00	0.00		
NAYARIT	1-10-103-1030-006	RAMON ROSAS OLVERA	8,257.62	8,257.62	0.00	0.00	0.00		
NAYARIT	1-10-103-1030-007	ROBERTO ORTEGA GARCIA	14,375.00	14,375.00	0.00	0.00	0.00		
NAYARIT	1-10-103-1030-008	RUBEN VARGAS MARTINEZ	3,000.00	3,000.00	0.00	0.00	0.00		
SUBTOTAL			43,749.03	43,749.03	0.00	0.00	0.00		
NUEVO LEÓN	1-10-103-1030-001	LILIANA FLORES BENAVIDES	45,000.00	30,000.00	15,000.00	0.00	15,000.00	(2)	
SUBTOTAL			45,000.00	30,000.00	15,000.00	0.00	15,000.00		
OAXACA	1-10-103-1030-001	ALBERTO ESTEVA SALINAS	116,364.83	0.00	116,364.83	0.00	116,364.83	(2)	
OAXACA	1-10-103-1030-002	ALBERTO VAZQUEZ ESCOBEDO	24,000.00	24,000.00	0.00	0.00	0.00		
OAXACA	1-10-103-1030-003	ALFREDO JUAREZ LARA	6,000.00	6,000.00	0.00	0.00	0.00		
OAXACA	1-10-103-1030-004	ANA LILIA OCHOA CRUZ	11,000.00	11,000.00	0.00	0.00	0.00		
OAXACA	1-10-103-1030-005	ANITA SANTIAGO ANGEL	11,000.00	11,000.00	0.00	0.00	0.00		
OAXACA	1-10-103-1030-006	BANCOMER I.S.R.	4.52	4.52	0.00	0.00	0.00		
OAXACA	1-10-103-1030-008	CARLOS ALONSO PASTELIN	20,500.00	0.00	20,500.00	0.00	20,500.00	(2)	
OAXACA	1-10-103-1030-009	EFRAIN NARVAEZ GONZALEZ	21,000.00	0.00	21,000.00	0.00	21,000.00	(2)	
OAXACA	1-10-103-1030-010	FRANCISCO ENRIQUE CALVO DORANTES	51,962.54	0.00	51,962.54	0.00	51,962.54	(2)	
OAXACA	1-10-103-1030-011	GUILLERMO RAMIREZ ANGELES	5,200.00	5,200.00	0.00	0.00	0.00		

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ANEXO 6

COMISIÓN	CUENTA	NOMBRE	SALDOS AL 31 DE DICIEMBRE DE 2010 QUE PRESENTAN ANTIGÜEDAD	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2011	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	AJUSTES Y/O RECLASIFICACIONES	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	REFERENCIA	REFERENCIA PARA DICTAMEN
			A	B	C=(A-B)	D	E=(C-D)		
OAXACA	1-10-103-1030-012	GUSTAVO VELASQUEZ LAVATIEGA	31,985.00	0.00	31,985.00	0.00	31,985.00	(2)	
OAXACA	1-10-103-1030-013	JAIME LUNA MARTINEZ	2,376.47	2,376.47	0.00	0.00	0.00		
OAXACA	1-10-103-1030-014	JORGE FERNANDO ITURRIBARRIA PEREZ	52,000.00	0.00	52,000.00	0.00	52,000.00	(2)	
OAXACA	1-10-103-1030-015	JUAN MARTINEZ FERRER	9,190.50	9,190.50	0.00	0.00	0.00		
OAXACA	1-10-103-1030-016	JUANA JUAREZ GONZALEZ	1,320.00	1,320.00	0.00	0.00	0.00		
OAXACA	1-10-103-1030-017	JUVENTINO DEMETRIO MENDOZA CASTILLO	36,600.00	0.00	36,600.00	0.00	36,600.00	(2)	
OAXACA	1-10-103-1030-018	MANUEL FELIX HERNANDEZ OLIVERA	14,500.00	14,500.00	0.00	0.00	0.00		
OAXACA	1-10-103-1030-019	MARIA ANTONIA OSORIO SANTIAGO	11,250.00	11,250.00	0.00	0.00	0.00		
OAXACA	1-10-103-1030-020	ONEY CUEVAS SANTIAGO	6,490.52	6,490.52	0.00	0.00	0.00		
OAXACA	1-10-103-1030-021	PEDRO EMILIO MEZA MARTINEZ	266.45	266.45	0.00	0.00	0.00		
OAXACA	1-10-103-1030-022	PEDRO FRANCISCO MENDEZ	7,100.00	7,100.00	0.00	0.00	0.00		
OAXACA	1-10-103-1030-023	RAMON MATEO BERNARDINO	4,734.93	4,734.93	0.00	0.00	0.00		
OAXACA	1-10-103-1030-024	RAUL G ARNAUD CARREÑO	30,000.00	0.00	30,000.00	0.00	30,000.00	(2)	
OAXACA	1-10-103-1030-025	RICARDO CORONADO SANGINES	18,000.00	18,000.00	0.00	0.00	0.00		
OAXACA	1-10-103-1030-026	RODRIGO JORGE VASQUEZ MARTINEZ	4,500.00	4,500.00	0.00	0.00	0.00		
OAXACA	1-10-103-1030-027	WENDY CANTON CASTELLANOS	12,000.00	12,000.00	0.00	0.00	0.00		
SUBTOTAL			509,345.76	148,933.39	360,412.37	0.00	360,412.37		
QUINTANA ROO	1-10-103-1030-021	BERENICE CASTANEDA OCAMPO	25,402.42	25,402.42	0.00	25,402.42	25,402.42		(E)
QUINTANA ROO	1-10-103-1030-022	BLANCA MONROY LOPEZ	3,500.00	3,500.00	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1030-041	CANDIDO MOO CHULIM	4,290.00	4,290.00	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1030-042	COLOR CUATRO DEL SURESTE	20.00	20.00	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1030-061	DELGADO Y CIA SA	8,928.64	8,928.64	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1030-121	GREGORIO PEREZ CAUICH	40,000.00	40,000.00	0.00	40,000.00	40,000.00		(E)
QUINTANA ROO	1-10-103-1030-122	GUSTAVO RODRIGUEZ OROZCO	23,865.66	23,865.66	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1030-141	HIPOLITO KAU PUC	6,287.76	6,287.76	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1030-161	ISRAEL GONZALEZ RODRIGUEZ	7,500.00	7,500.00	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1030-181	JAIME RENDOM DE LEON	9,000.00	9,000.00	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1030-182	JAVIER CAL LOPEZ	323,278.71	0.00	323,278.71	0.00	323,278.71	(2)	(D)
QUINTANA ROO	1-10-103-1030-183	JORGE AGUSTO RODRIGUEZ R.	21,884.18	21,884.18	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1030-184	JORGE OMAR POLANCO ZAPATA	105,738.85	0.00	105,738.85	0.00	105,738.85	(2)	
QUINTANA ROO	1-10-103-1030-185	JOSE ALBERTO VELAZQUEZ LPEZ	2,000.00	2,000.00	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1030-186	JOSE DAVID KAUIL	75,533.49	0.00	75,533.49	0.00	75,533.49	(2)	
QUINTANA ROO	1-10-103-1030-187	JOSE GUADALUPE GONZALEZ HERRERA	9,700.00	9,700.00	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1030-188	JUAN CASTRO PALACIOS	13,498.92	13,498.92	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1030-189	JUAN MANUEL CORTES PECH	2,400.00	2,400.00	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1030-190	JUSTINO MORALES OLIVA	12,000.00	12,000.00	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1030-221	LUCI LETICIA POOTRICALDE	94,790.58	0.00	94,790.58	0.00	94,790.58	(2)	
QUINTANA ROO	1-10-103-1030-222	LUIS ALBERTO VALENCIA N	32,235.98	32,235.98	0.00	32,235.98	32,235.98		(E)
QUINTANA ROO	1-10-103-1030-241	MARCOS ESTRELLA FRANCO	157,326.64	0.00	157,326.64	0.00	157,326.64	(2)	
QUINTANA ROO	1-10-103-1030-242	MARIO RAMIREZ CANUL	44,597.46	44,597.46	0.00	44,597.46	44,597.46		(E)
QUINTANA ROO	1-10-103-1030-243	MIRNA LOPEZ CASTILLO	25,800.00	25,800.00	0.00	25,800.00	25,800.00		(E)
QUINTANA ROO	1-10-103-1030-301	PATRICIA PALMA OLVERA	52.03	52.03	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1030-341	RAFAEL MEDINA RIVERO	465.00	465.00	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1030-342	ROBERTO ERALES JIMENEZ	171,521.05	0.00	171,521.05	0.00	171,521.05	(2)	
QUINTANA ROO	1-10-103-1030-361	SOLEDAD FLOTA MEDINA	89,914.85	0.00	89,914.85	0.00	89,914.85	(2)	(F)
QUINTANA ROO	1-10-103-1030-381	TERESA DE JESUS	17,500.00	17,500.00	0.00	0.00	0.00		
SUBTOTAL			1,329,032.22	310,928.05	1,018,104.17	168,035.86	1,186,140.03		
SAN LUIS POTOSI	1-10-103-1030-001	PABLO GIL DELGADO	739,800.00	0.00	739,800.00	0.00	739,800.00	(2)	
SUBTOTAL			739,800.00	0.00	739,800.00	0.00	739,800.00		
SINALOA	1-10-103-1030-001	ROSA ISELA CASTRO GUEVARA	17,250.00	17,250.00	0.00	0.00	0.00		
SUBTOTAL			17,250.00	17,250.00	0.00	0.00	0.00		
SONORA	1-10-103-1030-001	CONSEJO ESTATAL ELECTORAL	9,003.64	9,003.64	0.00	0.00	0.00		
SUBTOTAL			9,003.64	9,003.64	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1030-002	ALEJANDRO FERNANDEZ TR.	7,500.00	7,500.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1030-004	DENISE ESTELA CASTILLO Z	2,000.00	2,000.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1030-005	DIANA ALCALA CASTELLANO	11,900.00	11,900.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1030-006	DORIA CATALINA ORTIZ L.	6,000.00	6,000.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1030-008	EUGENIO RODR-GUEZ SANCHEZ	1,500.00	1,500.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1030-009	FELIX ALVAREZ P+REZ	12,000.00	12,000.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1030-010	GABRIEL RICARDO CONDE SANCHEZ	292,826.34	0.00	292,826.34	0.00	292,826.34	(2)	
TAMAULIPAS	1-10-103-1030-011	GRACIELA SALAZAR	48,225.00	48,225.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1030-012	GRISELDA LARA MATA	6,020.00	6,020.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1030-013	GUADALUPE MA. DE GARZA	47,825.00	47,825.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1030-014	HEBERTO FRANCISCO SANCHEZ	10,000.00	10,000.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1030-015	IRMA ANTONIA CANTU DE LOS SANTOS	1,500.00	1,500.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1030-016	JES+S SALDAÑA VILLAREAL	3,000.00	3,000.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1030-017	JOSÉ DE JESUS SANCHEZ R.	17,400.00	17,400.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1030-018	JOSÉ JAIME OSANTE C.	17,480.00	17,480.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1030-019	JOSÉ VALENTIN SALAZAR C.	14,369.38	14,369.38	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1030-021	JUAN ESCOBAR ALVAREZ	54,916.88	0.00	54,916.88	0.00	54,916.88	(2)	
TAMAULIPAS	1-10-103-1030-022	JUAN RAM-REZ REYES	14,000.00	14,000.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1030-023	LEON PEDRO ALCALA BARR.	82,590.75	0.00	82,590.75	0.00	82,590.75	(2)	
TAMAULIPAS	1-10-103-1030-024	LORENA HERN-NDEZ RANGEL	3,500.00	3,500.00	0.00	0.00	0.00		

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ANEXO 6

COMISIÓN	CUENTA	NOMBRE	SALDOS AL 31 DE DICIEMBRE DE 2010 QUE PRESENTAN ANTIGÜEDAD	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2011	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	AJUSTES Y/O RECLASIFICACIONES	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	REFERENCIA	REFERENCIA PARA DICTAMEN
			A	B	C=(A-B)	D	E=(C-D)		
TAMAULIPAS	1-10-103-1030-025	LORENZO CHAVIRA	7,638.00	7,638.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1030-026	LUIS CANO GONZÁLEZ	12,000.00	12,000.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1030-027	LUIS ESPINOZA CRUZ	3,000.00	3,000.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1030-028	NESTOR F. VAZQUEZ GUEVARA	5,473.50	5,473.50	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1030-029	PATRICIA GIOVANNA ARISTA	5,900.00	5,900.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1030-030	RAÚL MARTÍNEZ VALENCIA	31,082.66	31,082.66	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1030-031	RENE ACOSTA VAZQUEZ	9,000.00	9,000.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1030-032	SERGIO GUEVARA	5,200.00	5,200.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1030-033	TELÉFONOS DE MÉXICO, S.A. DE C.V.	1,163.00	1,163.00	0.00	0.00	0.00		
SUBTOTAL			735,010.51	304,676.54	430,333.97	0.00	430,333.97		
VERACRUZ	1-10-103-1030-001	CAMPAÑA PERIODISTICA EL SOL DE CORDOBA	1,817.92	1,817.92	0.00	0.00	0.00		
VERACRUZ	1-10-103-1030-002	EDUARDO CARRANZA BARRADAS	31,600.00	5,771.10	25,828.90	-25,828.90	0.00	(4)	(B)
VERACRUZ	1-10-103-1030-003	JORGE PEREZ MOCTEZUMA	2,172.00	2,172.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1030-004	ORAGOL S.A. DE C.V.	7,417.50	7,417.50	0.00	0.00	0.00		
VERACRUZ	1-10-103-1030-005	RAMIRO NOVELO BARRON	46,887.54	46,482.92	404.62	0.00	404.62	(2)	
VERACRUZ	1-10-103-1030-006	THE MAGIC TOUCH DE MEXICO, S.A. DE C.V.	258.37	258.37	0.00	0.00	0.00		
VERACRUZ	1-10-103-1030-007	VICTOR HUGO ESPARZA	2,550.02	2,550.02	0.00	0.00	0.00		
SUBTOTAL			92,703.35	66,469.83	26,233.52	-25,828.90	404.62		
YUCATÁN	1-10-103-1030-161	IMPRESOS LA ERMITA SA DE CV	1,610.00	1,610.00	0.00	0.00	0.00		
YUCATÁN	1-10-103-1030-241	MANUEL CANCHE TUN	2,500.00	2,500.00	0.00	0.00	0.00		
YUCATÁN	1-10-103-1030-242	MARIA DEL PILAR ALAYOLA ROSAS	5,500.00	5,500.00	0.00	0.00	0.00		
SUBTOTAL			9,610.00	9,610.00	0.00	0.00	0.00		
ZACATECAS	1-10-103-1030-023	J. CONCEPCION RODRIGUEZ	42,159.35	17,173.51	24,985.84	0.00	24,985.84	(2)	
ZACATECAS	1-10-103-1030-031	JUNTA INTERM. DE AGUA POTABLE Y ALCANTARILLADO	2,810.00	2,810.00	0.00	0.00	0.00		
ZACATECAS	1-10-103-1030-042	MARTIN CERVANTES GALINDO	41,234.08	41,234.08	0.00	0.00	0.00		
ZACATECAS	1-10-103-1030-048	OCTAVIO MONREAL MART.	81,153.83	56,437.92	24,715.91	0.00	24,715.91	(2)	
ZACATECAS	1-10-103-1030-050	PERLA QUINTERO BONILLA	71,776.07	71,776.07	0.00	0.00	0.00		
ZACATECAS	1-10-103-1030-057	RODRIGO ROMAN ORTEGA	56,733.21	56,733.21	0.00	0.00	0.00		
ZACATECAS	1-10-103-1030-065	GUSTAVO RODRIGUEZ GUZMAN	283,663.63	2,900.00	280,763.63	0.00	280,763.63	(2)	
SUBTOTAL			579,530.17	249,064.79	330,465.38	0.00	330,465.38		
TOTAL DEUDORES DIV.			\$ 6,846,053.77	\$ 2,870,371.86	\$ 3,975,681.91	\$ 218,206.95	\$ 4,193,888.86		
		PRESTAMOS AL PERSONAL					0.00		
C.O.N.	1-10-103-1031-726	CASTAÑEDA MORALES JORGE ANTONIO	\$ 250.00	\$ 250.00	\$ -	\$ -	\$ -		
SUBTOTAL			250.00	250.00	0.00	0.00	0.00		
TOTAL PRESTAMOS PER.			\$ 250.00	\$ 250.00	\$ -	\$ -	\$ -		
		GASTOS POR COMPROBAR					0.00		
C.O.N.	1-10-103-1032-014	ALFREDO DE LA ROSA CHAVEZ	\$ 54,796.14	\$ 54,796.14	\$ -	\$ -	\$ -		
C.O.N.	1-10-103-1032-080	CORPORACION EXCELENCIA	6,175.00	6,175.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-084	COMERCIALIZADORA DE SERVICIOS Y TECNOLOGIA	63,000.00	0.00	63,000.00	0.00	63,000.00	(4)	(A)
C.O.N.	1-10-103-1032-131	EDUARDO MACIAS MORALES	0.00	0.00	0.00	231,560.00	231,560.00		(E)
C.O.N.	1-10-103-1032-150	ESTADO DE MEXICO	5,000.00	5,000.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-201	GRAFICOS CREATIVOS SA DE CV	34,766.00	0.00	34,766.00	0.00	34,766.00	(4)	(A)
C.O.N.	1-10-103-1032-250	INTERMAR TRAVEL	80,000.00	0.00	80,000.00	0.00	80,000.00	(4)	(A)
C.O.N.	1-10-103-1032-256	JORGE A. PEREZ MOCTEZUMA	46,000.00	46,000.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-278	JOSE SALVADOR MAGAÑA P.	18,000.00	18,000.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-279	JOSE LUIS LARA SANCHEZ	82,000.00	82,000.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-280	JOSE ANTONIO RODRIGUEZ	50,000.00	0.00	50,000.00	0.00	50,000.00	(2)	
C.O.N.	1-10-103-1032-294	JOSE ALBERTO ROSENDO S	60,000.00	0.00	60,000.00	0.00	60,000.00	(2)	
C.O.N.	1-10-103-1032-296	JUAN PEREZ GOMEZ	48,000.00	0.00	48,000.00	0.00	48,000.00	(2)	
C.O.N.	1-10-103-1032-299	JOSE GALDAMEZ RIVERA	48,000.00	0.00	48,000.00	0.00	48,000.00	(2)	
C.O.N.	1-10-103-1032-309	JOSE LUIS MORALES C	74,000.00	0.00	74,000.00	0.00	74,000.00	(2)	
C.O.N.	1-10-103-1032-310	JOSE CARMEN RAMIREZ	44,000.00	18,000.00	26,000.00	0.00	26,000.00	(2)	
C.O.N.	1-10-103-1032-311	JUAN ULISES HERNANDEZ	44,000.00	0.00	44,000.00	0.00	44,000.00	(2)	
C.O.N.	1-10-103-1032-312	JUAN DE DIOS CHUCAN	57,000.00	0.00	57,000.00	0.00	57,000.00	(2)	
C.O.N.	1-10-103-1032-314	JOSE NOE ABEL LOZANO	4,000.00	4,000.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-315	JOSE FRANCISCO CORTE	16,000.00	16,000.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-316	JOSE LUIS CESATTI	39,000.00	0.00	39,000.00	0.00	39,000.00	(2)	
C.O.N.	1-10-103-1032-318	JOSE EDUARDO OCHOA J	47,000.00	0.00	47,000.00	0.00	47,000.00	(2)	
C.O.N.	1-10-103-1032-319	JACOBA ROJA REYES	44,000.00	0.00	44,000.00	0.00	44,000.00	(2)	
C.O.N.	1-10-103-1032-358	LUISA MARIA BOLAÑOS C	64,000.00	0.00	64,000.00	0.00	64,000.00	(2)	
C.O.N.	1-10-103-1032-360	LUIS MEJIA CRUZ	44,000.00	0.00	44,000.00	0.00	44,000.00	(2)	
C.O.N.	1-10-103-1032-361	LEONARDO ERNESTO ORDOÑEZ	49,000.00	0.00	49,000.00	0.00	49,000.00	(2)	
C.O.N.	1-10-103-1032-362	LINDA AMADA OBREGON B	65,000.00	0.00	65,000.00	0.00	65,000.00	(2)	
C.O.N.	1-10-103-1032-377	MARCO ANTONIO GONZALEZ	117,952.84	117,952.84	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-380	MIGUEL ANGEL MORALES M	37,185.00	37,185.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-395	MARIO ENRIQUE POZAS LUNA	50,999.93	0.00	50,999.93	0.00	50,999.93	(2)	
C.O.N.	1-10-103-1032-399	MIGUEL MORALES MORALES	30,945.00	30,945.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-400	MANUEL FERNANDEZ FLORES	57,000.00	0.00	57,000.00	0.00	57,000.00	(2)	
C.O.N.	1-10-103-1032-405	MARCO ANTONIO LEON HERNANDEZ	41,621.82	0.00	41,621.82	0.00	41,621.82	(2)	
C.O.N.	1-10-103-1032-407	MANUEL VILLAGRAN V	30,000.00	0.00	30,000.00	0.00	30,000.00	(2)	
C.O.N.	1-10-103-1032-408	MANUEL ROMAN ENRIQUEZ	30,000.00	0.00	30,000.00	0.00	30,000.00	(2)	

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ANEXO 6

COMISIÓN	CUENTA	NOMBRE	SALDOS AL 31 DE DICIEMBRE DE 2010 QUE PRESENTAN ANTIGÜEDAD	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2011	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	AJUSTES Y/O RECLASIFICACIONES	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	REFERENCIA	REFERENCIA PARA DICTAMEN
			A	B	C=(A-B)	D	E=(C-D)		
C.O.N.	1-10-103-1032-413	MARIO CRUZ ESPINOZA L	100,881.05	0.00	100,881.05	0.00	100,881.05	(2)	
C.O.N.	1-10-103-1032-414	MARISOL LUISA HERNANDEZ	64,923.56	0.00	64,923.56	0.00	64,923.56	(2)	
C.O.N.	1-10-103-1032-415	MARTIN ALVAREZ MORALES	54,815.72	0.00	54,815.72	0.00	54,815.72	(2)	
C.O.N.	1-10-103-1032-418	MARIA DE JESUS PICAZO A	46,315.00	0.00	46,315.00	0.00	46,315.00	(2)	
C.O.N.	1-10-103-1032-422	MARIA ROSA TORRES A	29,433.75	0.00	29,433.75	0.00	29,433.75	(2)	
C.O.N.	1-10-103-1032-423	MARTHA PATRICIA PLACENCIA	29,500.00	0.00	29,500.00	0.00	29,500.00	(2)	
C.O.N.	1-10-103-1032-424	MANUELA VALENCIA	49,800.00	0.00	49,800.00	0.00	49,800.00	(2)	
C.O.N.	1-10-103-1032-425	MANUEL SOLANA RIVERO	49,890.58	0.00	49,890.58	0.00	49,890.58	(2)	
C.O.N.	1-10-103-1032-428	MARIO SANTIAGO M	50,000.00	0.00	50,000.00	0.00	50,000.00	(2)	
C.O.N.	1-10-103-1032-471	OMAR NELFO ROBLEOR	16,019.84	16,019.84	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-485	PARK IN TIME	5,750.00	5,750.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-487	PABLO LEON O	32,262.17	0.00	32,262.17	0.00	32,262.17	(2)	
C.O.N.	1-10-103-1032-498	PUBLIBUS DE MEXICO S.A.	61,985.00	0.00	61,985.00	0.00	61,985.00	(4)	(A)
C.O.N.	1-10-103-1032-503	ROBERTO ZENON RAMIREZ REYES	52,642.21	48,520.37	4,121.84	0.00	4,121.84	(2)	
C.O.N.	1-10-103-1032-506	RAMON VALDES CHAVEZ	260,118.73	162,383.42	97,735.31	0.00	97,735.31	(2)	
C.O.N.	1-10-103-1032-507	RAMIRO NOVELO BERRON	142,983.21	0.00	142,983.21	0.00	142,983.21	(2)	
C.O.N.	1-10-103-1032-517	RENE DE JESUS CERVERA	48,000.00	0.00	48,000.00	0.00	48,000.00	(2)	
C.O.N.	1-10-103-1032-519	RAUL CARRANCA Y RIVAS	30,648.09	30,648.09	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-527	RICARDO MENDOZA TORRES	31,000.00	0.00	31,000.00	0.00	31,000.00		
C.O.N.	1-10-103-1032-531	RAMIRO MONROY GARCIA	59,987.67	59,987.67	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-532	REBECA MOCTEZUMA REYES	48,860.00	48,860.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-534	ROSARIO RONQUILLO	49,982.49	49,982.49	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-535	RODOLFO ARMANDO M.	49,859.00	0.00	49,859.00	0.00	49,859.00	(2)	
C.O.N.	1-10-103-1032-536	ROSA IDALIA SEGOVIA M	64,065.00	0.00	64,065.00	0.00	64,065.00	(2)	
C.O.N.	1-10-103-1032-571	SANDRA EUGENIA MARQUEZ	44,900.00	0.00	44,900.00	0.00	44,900.00	(2)	
C.O.N.	1-10-103-1032-572	SERGIO RIVERA ZAMORA	38,140.00	0.00	38,140.00	0.00	38,140.00	(2)	
C.O.N.	1-10-103-1032-573	SERGIO JIMENEZ BENITEZ	45,027.82	0.00	45,027.82	0.00	45,027.82	(2)	
C.O.N.	1-10-103-1032-574	SANTOS ALONSO FLORES F	28,730.00	28,730.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-592	TIRSO MARTIN RIVERA	32,609.73	0.00	32,609.73	0.00	32,609.73	(2)	
C.O.N.	1-10-103-1032-593	TIBURCIO JUAREZ C	54,952.90	0.00	54,952.90	0.00	54,952.90	(2)	
C.O.N.	1-10-103-1032-607	VICENTE HOMERO GRANADOS	44,814.62	0.00	44,814.62	0.00	44,814.62	(2)	
C.O.N.	1-10-103-1032-608	VICTOR HUMBERTO LOPEZ	36,102.42	0.00	36,102.42	0.00	36,102.42	(2)	
C.O.N.	1-10-103-1032-613	VICTOR MANUEL IBARRA	39,762.73	0.00	39,762.73	0.00	39,762.73	(2)	
SUBTOTAL			3,377,205.02	917,935.86	2,459,269.16	231,560.00	2,690,829.16		
BAJA CALIFORNIA	1-10-103-1032-001	ADOLFO SORIANO	42,151.50	4,939.00	37,212.50	0.00	37,212.50	(2)	
BAJA CALIFORNIA	1-10-103-1032-002	JORGE ELIAS RODRIGUEZ	46,795.97	0.00	46,795.97	0.00	46,795.97	(2)	
BAJA CALIFORNIA	1-10-103-1032-003	OSCAR AVILA MARTINEZ	36,572.09	0.00	36,572.09	0.00	36,572.09	(2)	
BAJA CALIFORNIA	1-10-103-1032-004	RENE ARTURO GEMEZ M.	127,144.10	0.00	127,144.10	0.00	127,144.10	(2)	
BAJA CALIFORNIA	1-10-103-1032-005	RODRIGO LLANTADA AVIL	279,334.52	0.00	279,334.52	0.00	279,334.52	(2)	
SUBTOTAL			531,998.18	4,939.00	527,059.18	0.00	527,059.18		
BAJA CALIFORNIA SU	1-10-103-1032-005	MANUEL SALVADOR CAST	23,891.42	23,891.42	0.00	0.00	0.00		
BAJA CALIFORNIA SU	1-10-103-1032-006	MARCO ANTONIO IBARRA	26,861.79	0.00	26,861.79	0.00	26,861.79	(2)	
BAJA CALIFORNIA SU	1-10-103-1032-007	PATRICIA GUILLERMINA C.	28,405.30	0.00	28,405.30	0.00	28,405.30	(2)	
BAJA CALIFORNIA SU	1-10-103-1032-008	REYES BIZCARRA SANCHEZ	21,968.86	21,968.86	0.00	0.00	0.00		
BAJA CALIFORNIA SU	1-10-103-1032-009	RICARDO FLORES ORTEGA	23,066.01	23,066.01	0.00	0.00	0.00		
SUBTOTAL			124,193.38	68,926.29	55,267.09	0.00	55,267.09		
CAMPECHE	1-10-103-1032-003	FREDDY DANIEL CHIN	3,400.50	3,400.50	0.00	0.00	0.00		
CAMPECHE	1-10-103-1032-004	GRACIELA TEUL CISNE	2,820.00	2,820.00	0.00	0.00	0.00		
CAMPECHE	1-10-103-1032-006	JAVIER SENOBIO RUIZ	2,500.00	2,500.00	0.00	0.00	0.00		
CAMPECHE	1-10-103-1032-008	JUAN PAAT FERNANDEZ	350.00	350.00	0.00	0.00	0.00		
CAMPECHE	1-10-103-1032-013	MIGUEL A. DUARTE Q.	942.50	942.50	0.00	0.00	0.00		
CAMPECHE	1-10-103-1032-014	MIRIAM YADIRA S.	1,270.00	1,270.00	0.00	0.00	0.00		
CAMPECHE	1-10-103-1032-015	PABLO SANCHEZ R.	6,216.66	6,216.66	0.00	0.00	0.00		
SUBTOTAL			17,499.66	17,499.66	0.00	0.00	0.00		
CHIAPAS	1-10-103-1032-004	CARLOS MORALES VAZQUEZ	36,000.00	0.00	36,000.00	0.00	36,000.00	(2)	
CHIAPAS	1-10-103-1032-005	CESAR GUILLEN GOMEZ	23,000.00	23,000.00	0.00	0.00	0.00	(2)	
CHIAPAS	1-10-103-1032-010	ISAIAS AGUILAR GOMEZ	159,597.65	0.00	159,597.65	0.00	159,597.65	(2)	
CHIAPAS	1-10-103-1032-011	JOSE ALFREDO HERNANDEZ RODRIGUEZ	5,000.00	5,000.00	0.00	0.00	0.00		
CHIAPAS	1-10-103-1032-013	OSCAR CEBALLOS GONZALEZ	30,000.00	13,003.18	16,996.82	0.00	16,996.82	(2)	
CHIAPAS	1-10-103-1032-015	TIBURCIO FERNANDEZ VAZQUEZ	20,000.00	20,000.00	0.00	0.00	0.00		
CHIAPAS	1-10-103-1032-051	BRIAN LEON VERA	10.00	10.00	0.00	0.00	0.00		
SUBTOTAL			273,607.65	61,013.18	212,594.47	0.00	212,594.47		
CHIHUAHUA	1-10-103-1032-001	ALDO MARTINEZ B	8,000.00	8,000.00	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-002	ALVARO CASTRO VALENZUELA	2,000.00	2,000.00	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-021	BIBIANA HERNANDEZ	2,750.00	2,750.00	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-041	COYOLXAUHQUI ROBLES A	1,500.00	1,500.00	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-061	DANIELA GONZALEZ	5,000.00	5,000.00	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-121	GABRIEL VILLEGAS AYUB	38,000.00	0.00	38,000.00	0.00	38,000.00	(2)	
CHIHUAHUA	1-10-103-1032-122	GUSTAVO NEGRETTE SIERRA	2,000.00	2,000.00	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-142	HECTOR GONZALEZ MOCKEN	143,125.57	0.00	143,125.57	0.00	143,125.57	(2)	
CHIHUAHUA	1-10-103-1032-143	HECTOR RAMON MOLINAR APODACA	102,409.61	0.00	102,409.61	0.00	102,409.61	(2)	
CHIHUAHUA	1-10-103-1032-182	JORGE SANCHEZ ALCOCER	5,000.00	5,000.00	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-183	JOSE LUIS GONZALEZ MOCKEN	10,500.00	10,500.00	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-184	JOSEFINA HERNANDEZ GARCIA	4,300.00	4,300.00	0.00	0.00	0.00		

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ANEXO 6

COMISIÓN	CUENTA	NOMBRE	SALDOS AL 31 DE DICIEMBRE DE 2010 QUE PRESENTAN ANTIGÜEDAD	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2011	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	AJUSTES Y/O RECLASIFICACIONES	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	REFERENCIA	REFERENCIA PARA DICTAMEN
			A	B	C=(A-B)	D	E=(C-D)		
CHIHUAHUA	1-10-103-1032-185	JUAN SANCHEZ SARMIENTO	8,705.52	8,705.52	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-222	LUIS ALBERTO CHAPA ZAMARRON	49,429.00	0.00	49,429.00	0.00	49,429.00	(2)	
CHIHUAHUA	1-10-103-1032-223	LUIS HECTOR LARA	10,000.00	10,000.00	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-241	MANUEL HERNANDEZ SOLTERO	60,450.00	0.00	60,450.00	0.00	60,450.00	(2)	
CHIHUAHUA	1-10-103-1032-242	MARIA TERESA MANRIQUEZ	6,000.00	6,000.00	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-243	MARIO ALBERTO MELGAR	9,542.50	9,542.50	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-244	MARIO FABELA TOVAR	3,600.00	3,600.00	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-245	MARTIN CHAPARRO	11,000.00	11,000.00	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-281	OCTAVIO BUSTILLOS MENDOZA	16,000.00	16,000.00	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-282	OSCAR IBARRA	2,000.00	2,000.00	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-302	PATRICIA BORUNDA LARA	104,762.31	0.00	104,762.31	0.00	104,762.31	(2)	
CHIHUAHUA	1-10-103-1032-341	RAMONA DE LA CRUZ	6,669.82	6,669.82	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-342	RAUL GONZALEZ SANCHEZ	17,575.00	17,575.00	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-361	SALVADOR MAGANA PEREZ	4,000.00	4,000.00	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-362	SUSANA GUTIERREZ TAPIA	13,750.00	13,750.00	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-421	VELIA VAZQUEZ BERNAL	50,524.12	0.00	50,524.12	0.00	50,524.12	(2)	
CHIHUAHUA	1-10-103-1032-422	VICTOR LAZOS HERRERA	3,760.00	3,760.00	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-423	VICTOR MANUEL MENDOZA GONZALEZ	2,000.00	2,000.00	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-424	VIVIANA FERNANDEZ FERNANDEZ	2,000.00	2,000.00	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-481	YESICA BERUMEN MARTINEZ	6,000.00	6,000.00	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-492	AGUSTIN GONZALEZ GRIJALVA	57,085.81	57,085.81	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-496	RAUL RODARTE GONZALEZ	39,304.85	39,304.85	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-497	FELIPE ORDOÑEZ YAÑEZ	36,943.01	36,943.01	0.00	0.00	0.00		
SUBTOTAL			845,687.12	296,986.51	548,700.61	0.00	548,700.61		
COAHUILA	1-10-103-1032-002	CARLOS LOPEZ NAVA	15,000.00	15,000.00	0.00	0.00	0.00		
COAHUILA	1-10-103-1032-003	DORA E. SANCHEZ QUIÑO	10,000.00	10,000.00	0.00	0.00	0.00		
COAHUILA	1-10-103-1032-005	HUMBERTO NUÑEZ SIFUE	20,000.00	20,000.00	0.00	0.00	0.00		
COAHUILA	1-10-103-1032-006	JAVIER LOPEZ	6,973.54	6,973.54	0.00	0.00	0.00		
COAHUILA	1-10-103-1032-007	JESUS CARMONA ORTIZ	6,000.00	6,000.00	0.00	0.00	0.00		
COAHUILA	1-10-103-1032-008	JESUS RODRIGUEZ ROBLES	101,116.26	0.00	101,116.26	0.00	101,116.26	(2)	
COAHUILA	1-10-103-1032-009	J. CARLOS MENDEZ DE LA	10,000.00	10,000.00	0.00	0.00	0.00		
COAHUILA	1-10-103-1032-082	VIAJES MANUEL SOLIS S.A. DE C.V.	485.85	485.85	0.00	0.00	0.00		
SUBTOTAL			169,575.65	68,459.39	101,116.26	0.00	101,116.26		
COLIMA	1-10-103-1032-001	ALFREDO GARCIA LOZANO	2,186.93	2,186.93	0.00	0.00	0.00		
COLIMA	1-10-103-1032-002	CLOTILDE MARIAS MORENO	300.00	300.00	0.00	0.00	0.00		
COLIMA	1-10-103-1032-003	COMITES ESTATALES	5,000.00	5,000.00	0.00	0.00	0.00		
COLIMA	1-10-103-1032-004	EMILIO MARTINEZ CRUZ	1,000.00	1,000.00	0.00	0.00	0.00		
COLIMA	1-10-103-1032-005	JAVIER ESPINOZA DIAZ	2,508.40	2,508.40	0.00	0.00	0.00		
COLIMA	1-10-103-1032-006	PETRA PADILLA MONTAÑO	1,000.00	1,000.00	0.00	0.00	0.00		
COLIMA	1-10-103-1032-007	RICARDO A. GARCIA HERNANDEZ	300.00	300.00	0.00	0.00	0.00		
COLIMA	1-10-103-1032-008	ROBERTO JACOBO CASTILLO	17,200.00	17,200.00	0.00	0.00	0.00		
COLIMA	1-10-103-1032-010	SOCIEDAD COOPERATIVA DE AUTOTRANSPORTE	500.00	500.00	0.00	0.00	0.00		
SUBTOTAL			29,995.33	29,995.33	0.00	0.00	0.00		
DISTRITO FEDERAL	1-10-103-1032-001	CONRADO CRUZ GALVEZ	54,800.00	0.00	54,800.00	0.00	54,800.00	(2)	
DISTRITO FEDERAL	1-10-103-1032-003	GUSTAVO ADOLFO JIMENEZ RODRIGUEZ	22,500.00	0.00	22,500.00	0.00	22,500.00	(2)	
DISTRITO FEDERAL	1-10-103-1032-004	JABNELY MALDONADO MEZA	7,618.85	7,618.85	0.00	0.00	0.00		
DISTRITO FEDERAL	1-10-103-1032-005	JOSE LUIS LARA SANCHEZ	20,000.00	0.00	20,000.00	0.00	20,000.00	(2)	
DISTRITO FEDERAL	1-10-103-1032-007	MARIA AURORA CRUZ JIMENEZ	8,183.75	8,183.75	0.00	0.00	0.00		
DISTRITO FEDERAL	1-10-103-1032-008	MARIO CARLO RODRIGUEZ Y GLEZ	6,025.94	6,025.94	0.00	0.00	0.00		
DISTRITO FEDERAL	1-10-103-1032-009	NICOLAS HERNANDEZ CRISPIN	54,800.00	0.00	54,800.00	0.00	54,800.00	(2)	
DISTRITO FEDERAL	1-10-103-1032-010	PABLO HERNANDEZ ROJAS	123,857.21	0.00	123,857.21	0.00	123,857.21	(2)	
DISTRITO FEDERAL	1-10-103-1032-011	RAUL ALEJANDRO RAMIREZ RODRIGUEZ	71,431.30	0.00	71,431.30	0.00	71,431.30	(2)	
DISTRITO FEDERAL	1-10-103-1032-012	YOLANDA BUENO BENTE	6.28	6.28	0.00	0.00	0.00		
DISTRITO FEDERAL	1-10-103-1032-038	PATRICIA HERNANDEZ GARCIA	1.00	0.00	1.00	0.00	1.00	(4)	(6)
SUBTOTAL			369,224.33	21,834.82	347,389.51	0.00	347,389.51		
DURANGO	1-10-103-1032-001	ALEJANDRA MEDRANO MARTINEZ	1,800.00	1,800.00	0.00	0.00	0.00		
DURANGO	1-10-103-1032-002	AURELIO YEPEZ CANO	224.40	224.40	0.00	0.00	0.00		
DURANGO	1-10-103-1032-003	BERTHA MARTINEZ GARCIA	1,200.00	1,200.00	0.00	0.00	0.00		
DURANGO	1-10-103-1032-004	BRENDA L. ALANIS VIZCARRA	1,000.00	1,000.00	0.00	0.00	0.00		
DURANGO	1-10-103-1032-005	CARLOS BADILLO SOTO	3,150.00	3,150.00	0.00	0.00	0.00		
DURANGO	1-10-103-1032-006	CARLOS ISRAEL ORTIZ GARCIA	150.00	150.00	0.00	0.00	0.00		
DURANGO	1-10-103-1032-007	GERARDO MURO TORRES	11,905.96	11,905.96	0.00	0.00	0.00		
DURANGO	1-10-103-1032-009	GILBERTO COBARRUBIAS	1,601.38	1,601.38	0.00	0.00	0.00		
DURANGO	1-10-103-1032-010	GREGORIO LUNA CAMARGO	44,176.33	15,679.09	28,497.24	0.00	28,497.24	(2)	
DURANGO	1-10-103-1032-011	JORGE DE LA TORRE	30.70	30.70	0.00	0.00	0.00		
DURANGO	1-10-103-1032-012	JOSE A MIRELES GARCIA	1,384.00	1,384.00	0.00	0.00	0.00		
DURANGO	1-10-103-1032-013	JUAN CABRERA BRAVO	3,447.79	3,447.79	0.00	0.00	0.00		
DURANGO	1-10-103-1032-014	JUAN DE DIOS CHAVEZ	8,000.00	8,000.00	0.00	0.00	0.00		
DURANGO	1-10-103-1032-017	MARIA LUISA CASTRO GARCIA	18,323.67	18,323.67	0.00	0.00	0.00		
DURANGO	1-10-103-1032-019	MARINA AGUIRRE YAÑEZ	14,694.00	14,694.00	0.00	0.00	0.00		
DURANGO	1-10-103-1032-020	MARIO ANDRADE CALDERON	9,408.00	9,408.00	0.00	0.00	0.00		
DURANGO	1-10-103-1032-022	PEDRO VENEGAS	1,500.00	1,500.00	0.00	0.00	0.00		
DURANGO	1-10-103-1032-023	RAFAEL FRANCO SANTILLAN	60,509.80	25,292.28	35,217.52	0.00	35,217.52	(2)	

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ANEXO 6

COMISIÓN	CUENTA	NOMBRE	SALDOS AL 31 DE DICIEMBRE DE 2010 QUE PRESENTAN ANTIGÜEDAD	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2011	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	AJUSTES Y/O RECLASIFICACIONES	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	REFERENCIA	REFERENCIA PARA DICTAMEN
			A	B	C=(A-B)	D	E=(C-D)		
DURANGO	1-10-103-1032-025	ROSARIO CABELLO CABELLO	3,808.87	3,808.87	0.00	0.00	0.00		
DURANGO	1-10-103-1032-027	YOLANDA PATRICIA ESPELETA BENITEZ	13,998.00	13,998.00	0.00	0.00	0.00		
SUBTOTAL			200,312.90	136,598.14	63,714.76	0.00	63,714.76		
GUERRERO	1-10-103-1032-001	ANGEL SERRANO M.	13,000.00	13,000.00	0.00	0.00	0.00		
GUERRERO	1-10-103-1032-002	ARMANDO HERNANDEZ	131,454.63	0.00	131,454.63	0.00	131,454.63	(2)	
GUERRERO	1-10-103-1032-004	BERNANRDO MAGANDA	6,932.47	6,932.47	0.00	0.00	0.00		
GUERRERO	1-10-103-1032-005	BERNANRDO MANJARREZ	2,280.91	2,280.91	0.00	0.00	0.00		
GUERRERO	1-10-103-1032-006	C.D.E. JORGE JOSEPH	7,755.00	7,755.00	0.00	0.00	0.00		
GUERRERO	1-10-103-1032-007	CESAR ROSAS HERRERA	4,000.00	4,000.00	0.00	0.00	0.00		
GUERRERO	1-10-103-1032-008	ERNESTO VELAZQUEZ	1,323.50	1,323.50	0.00	0.00	0.00		
GUERRERO	1-10-103-1032-009	EVARISTO FCO. GALLARDO	2,400.00	2,400.00	0.00	0.00	0.00		
GUERRERO	1-10-103-1032-010	FERNANDO VELEZ T.	500.00	500.00	0.00	0.00	0.00		
GUERRERO	1-10-103-1032-011	FELICITAS DOMINGUEZ	12,000.00	12,000.00	0.00	0.00	0.00		
GUERRERO	1-10-103-1032-013	JESUS ARAUJO HERNANDEZ	73,965.49	0.00	73,965.49	0.00	73,965.49	(2)	
GUERRERO	1-10-103-1032-016	MISAEI TAMAYO HERNANDEA	5,750.00	5,750.00	0.00	0.00	0.00		
GUERRERO	1-10-103-1032-017	MANUEL SALADO M.	1,000.00	1,000.00	0.00	0.00	0.00		
GUERRERO	1-10-103-1032-019	NOEL VALENZO HERNANDEZ	8,500.00	8,500.00	0.00	0.00	0.00		
GUERRERO	1-10-103-1032-020	PATRICIO ABARCA M.	3,000.00	3,000.00	0.00	0.00	0.00		
GUERRERO	1-10-103-1032-021	ROBERTO ATRISCO J.	3,000.00	3,000.00	0.00	0.00	0.00		
GUERRERO	1-10-103-1032-022	VICTOR FERNANDO PINEDA	47,500.00	0.00	47,500.00	0.00	47,500.00	(2)	
SUBTOTAL			324,362.00	71,441.88	252,920.12	0.00	252,920.12		
JALISCO	1-10-103-1032-002	ANDRES BECERRA	102.00	102.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-003	CARLOS ENRIQUE ANDRADE	9,754.06	9,754.06	0.00	0.00	0.00		
JALISCO	1-10-103-1032-005	COMERCIALIZADORA E.	4,025.00	4,025.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-024	RAUL MARTINEZ DELAGADO	14,500.00	14,500.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-025	REYNALDO MARTINEZ D.	7,952.47	7,952.47	0.00	0.00	0.00		
JALISCO	1-10-103-1032-026	ROBERTO GOMEZ LAMAS	18,988.82	18,988.82	0.00	0.00	0.00		
JALISCO	1-10-103-1032-151	TLANE EXPRESS, S.A. DE C.V.	1,228.50	0.00	1,228.50	0.00	1,228.50	(4)	(C)
SUBTOTAL			56,550.85	55,322.35	1,228.50	0.00	1,228.50		
MORELOS	1-10-103-1032-001	ALEJANDRO FLORES CASTREJON	20,000.00	0.00	20,000.00	0.00	20,000.00	(2)	
MORELOS	1-10-103-1032-002	ALFONSO MIRANDA	5,000.00	5,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-003	ANYELO GASTON MANCILLA GOMEZ	4,500.00	4,500.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-004	BERNARDO FRANCO	1,500.00	1,500.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-005	CARLOS ODILON MORALES	10,161.00	10,161.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-006	DANIEL NAZARI AMADOR	1,263.30	1,263.30	0.00	0.00	0.00		
MORELOS	1-10-103-1032-007	DIEGO ROJAS VAZQUEZ	7,500.00	7,500.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-008	EDUARDO YAÑEZ TAPIA	18,769.50	0.00	18,769.50	0.00	18,769.50	(2)	
MORELOS	1-10-103-1032-009	EFRAIN MERCADO	1,500.00	1,500.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-010	ELIZABETH RUIZ FLORES	9,000.00	9,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-011	ESTEBAN OLIVAREZ RAMIREZ	4,562.70	4,562.70	0.00	0.00	0.00		
MORELOS	1-10-103-1032-012	FELIPE CALDIÑO PAZ	10,000.00	10,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-013	FERNANDO ALVAREZ ESPINO	65,000.00	0.00	65,000.00	0.00	65,000.00	(2)	
MORELOS	1-10-103-1032-014	FLORENCIO IXPANGO	10,000.00	10,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-015	FRANCISCO BUENDIA	5,000.00	5,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-016	FRANCISCO JAVIER ROJAS RICO	3,250.00	3,250.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-017	FRANCISCO MALDONADO HUETE	13,706.97	13,706.97	0.00	0.00	0.00		
MORELOS	1-10-103-1032-018	FRANCISCO PINO ORIHUELA	12,000.00	12,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-019	GASTON GARCIA RAMIREZ	8,000.00	8,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-020	GERMAN NERI	17,000.00	17,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-022	GRACIELA VAZQUEZ IBARRA	11,107.69	11,107.69	0.00	0.00	0.00		
MORELOS	1-10-103-1032-023	GRUPO EDITORIAL TLAHUICA	52,192.00	52,192.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-024	HUGO ALVAREZ	22,000.00	0.00	22,000.00	0.00	22,000.00	(2)	
MORELOS	1-10-103-1032-025	JAIME ALVAREZ CISNEROS	340,596.94	0.00	340,596.94	0.00	340,596.94	(2)	
MORELOS	1-10-103-1032-026	JAVIER FERNANDEZ ORDUÑA	20,000.00	0.00	20,000.00	0.00	20,000.00	(2)	
MORELOS	1-10-103-1032-027	JEANNINE CHIDA GUEVARA	6,050.00	6,050.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-028	JESSICA ORTEGA DE LA CRUZ	54,070.19	0.00	54,070.19	0.00	54,070.19	(2)	
MORELOS	1-10-103-1032-029	JESUS ESCAMILLA CASARRUBIAS	6,691.00	6,691.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-030	JORGE ALVAREZ CAMPOS	11,000.00	11,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-031	JULIO CESAR SOLIS SERRANO	20,167.61	21.58	20,146.03	0.00	20,146.03	(2)	
MORELOS	1-10-103-1032-032	KARL AYALA RUIZ	14,500.00	14,500.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-033	KENYA LUGO DELGADO	17,000.00	17,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-034	LINA MARCELL CARBAJAL	6,056.50	6,056.50	0.00	0.00	0.00		
MORELOS	1-10-103-1032-035	LUIS ALBERTO MACHUCA NAVA	13,040.51	94.68	12,945.83	0.00	12,945.83	(2)	
MORELOS	1-10-103-1032-036	LUIS EDUARDO ANGUIANO TORRE	25,000.00	0.00	25,000.00	0.00	25,000.00	(2)	
MORELOS	1-10-103-1032-039	MUNIR LASES DEL VILLAR	9,200.00	9,200.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-040	PRIMO BELLO GARCIA	81,500.00	0.00	81,500.00	0.00	81,500.00	(2)	
MORELOS	1-10-103-1032-041	RADIOCEL S.A. DE C.V.	1,820.00	1,820.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-042	RENE JIMENEZ AQUINO	6,400.00	6,400.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-043	ROSA MARIA BAZAN MORANTE	27,000.00	0.00	27,000.00	0.00	27,000.00	(2)	
MORELOS	1-10-103-1032-044	SEVERO RIVERA CAMPOS	12,000.00	12,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-111	LAURA PATRICIA MORALES CASTELLANOS	0.30	0.30	0.00	0.00	0.00		
SUBTOTAL			985,106.21	278,077.72	707,028.49	0.00	707,028.49		

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ANEXO 6

COMISIÓN	CUENTA	NOMBRE	SALDOS AL 31 DE DICIEMBRE DE 2010 QUE PRESENTAN ANTIGÜEDAD	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2011	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	AJUSTES Y/O RECLASIFICACIONES	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	REFERENCIA	REFERENCIA PARA DICTAMEN
			A	B	C=(A-B)	D	E=(C-D)		
NAYARIT	1-10-103-1032-003	TRANSPORTES COSTA Y SIERRA S.A. DE C.V.	8,800.00	0.00	8,800.00	0.00	8,800.00	(1)	
NAYARIT	1-10-103-1032-005	RIGOBERTO ESTUDILLO AGUILAR	218.00	0.00	218.00	0.00	218.00	(3)	
NAYARIT	1-10-103-1032-006	ANGEL FLORES GARCIA	5,437.55	0.00	5,437.55	0.00	5,437.55	(1)	
NAYARIT	1-10-103-1032-007	ISAIAS SANDOVAL AVIÑA	5,000.00	0.00	5,000.00	0.00	5,000.00	(1)	
NAYARIT	1-10-103-1032-008	GIL SOSTENES ESTRADA	39.99	0.00	39.99	0.00	39.99	(3)	
NAYARIT	1-10-103-1032-009	FRANCISCO PIÑA HERRERA	12,000.00	0.00	12,000.00	0.00	12,000.00	(4)	(A)
NAYARIT	1-10-103-1032-010	ESTAFETA MEXICANA S.A. DE C.V.	4,770.20	0.00	4,770.20	0.00	4,770.20	(1)	
NAYARIT	1-10-103-1032-011	ABEL REYES FLORES	2,556.52	2,602.00	-45.48	0.00	-45.48	(3)	
NAYARIT	1-10-103-1032-012	HECTOR ARRELLANO LOPEZ	4,000.00	0.00	4,000.00	0.00	4,000.00	(1)	
NAYARIT	1-10-103-1032-013	ENRIQUE ARTURO ULLOA MONTES	2,950.00	0.00	2,950.00	0.00	2,950.00	(1)	
NAYARIT	1-10-103-1032-014	SERVICIO Y TRANSPORTACION PERLA S.A.	15,000.00	0.00	15,000.00	0.00	15,000.00	(1)	
NAYARIT	1-10-103-1032-015	MANUEL RUEDA RAMIREZ	3,000.00	0.00	3,000.00	0.00	3,000.00	(1)	
NAYARIT	1-10-103-1032-016	JOSE ANTONIO BUSTAMANTES JASSO	14,000.00	0.00	14,000.00	0.00	14,000.00	(1)	
NAYARIT	1-10-103-1032-017	JOSE RAMON CARRANZA	1,500.00	0.00	1,500.00	0.00	1,500.00	(1)	
NAYARIT	1-10-103-1032-018	FELIPE DURAN SANCHEZ	2,100.00	0.00	2,100.00	0.00	2,100.00	(1)	
NAYARIT	1-10-103-1032-019	MIGUEL ANGEL GARCIA MORA	1,900.00	0.00	1,900.00	0.00	1,900.00	(1)	
NAYARIT	1-10-103-1032-020	FRANCISCO GONZALEZ MEDINA	5,000.00	0.00	5,000.00	0.00	5,000.00	(1)	
NAYARIT	1-10-103-1032-021	JORGE ANTONIO RUIZ PARRA	1,150.00	0.00	1,150.00	0.00	1,150.00	(1)	
NAYARIT	1-10-103-1032-022	SANTIAGO FLORES MORA	4,300.00	0.00	4,300.00	0.00	4,300.00	(1)	
NAYARIT	1-10-103-1032-028	PATRICIA CASTILLO ROMERO	39,350.30	0.00	39,350.30	0.00	39,350.30	(1)	
NAYARIT	1-10-103-1032-029	JESUS PAREDES FLORES	4,529.17	0.00	4,529.17	0.00	4,529.17	(1)	
NAYARIT	1-10-103-1032-030	JUAN MARCOS GUEVARA TORRES	13,200.00	0.00	13,200.00	0.00	13,200.00	(1)	
NAYARIT	1-10-103-1032-031	HERIBERTO RANGEL CORTEZ	3,000.00	0.00	3,000.00	0.00	3,000.00	(1)	
NAYARIT	1-10-103-1032-032	MARLEN LIVIER VIDRIOS RAMIREZ	600.00	0.00	600.00	0.00	600.00	(3)	
NAYARIT	1-10-103-1032-033	DOCTOS PENDIENTES POR RECUPERAR SEGUN DEMANDA	932,344.58	0.00	932,344.58	0.00	932,344.58	(1)	
NAYARIT	1-10-103-1032-037	ALICIA IBARRA ESPINOZA	1,057.18	1,057.18	0.00	0.00	0.00		
NAYARIT	1-10-103-1032-038	ANA MARIA CAMACHO GARCIA	3,000.00	3,000.00	0.00	0.00	0.00		
NAYARIT	1-10-103-1032-039	AURELIO IBARRA RAMIREZ	10,000.00	10,000.00	0.00	0.00	0.00		
NAYARIT	1-10-103-1032-040	MA. DE LA LUZ SANCHEZ	1,000.00	1,000.00	0.00	0.00	0.00		
NAYARIT	1-10-103-1032-041	RAFAEL AGUILAR SANDOVAL	1,000.00	1,000.00	0.00	0.00	0.00		
NAYARIT	1-10-103-1032-042	RAMIRO ROSALES SANCHEZ	1,000.00	1,000.00	0.00	0.00	0.00		
NAYARIT	1-10-103-1032-043	TERESA BARRIOS CASILLAS	2,000.00	2,000.00	0.00	0.00	0.00		
NAYARIT	1-10-103-1032-044	DOCTOS PEND. POR RECUPERAR SEGUN ACTA PENAL	159,751.83	0.00	159,751.83	0.00	159,751.83	(1)	
NAYARIT	1-10-103-1032-110	ANGEL AYALA ARRIAGA	1.00	1.00	0.00	0.00	0.00		
SUBTOTAL			1,265,556.32	21,660.18	1,243,896.14	0.00	1,243,896.14		
OAXACA	1-10-103-1032-002	ALEJANDRO LAZARO MATEOS	13,800.00	0.00	13,800.00	0.00	13,800.00		
OAXACA	1-10-103-1032-003	ARMANDO PALOMEC AMBROSIO	4,228.15	4,228.15	0.00	0.00	0.00		
OAXACA	1-10-103-1032-004	BARTOLOME HERNANDEZ	1,000.79	1,000.79	0.00	0.00	0.00		
OAXACA	1-10-103-1032-005	CARLOS G ALONSO PASTELIN	7,500.00	7,500.00	0.00	0.00	0.00		
OAXACA	1-10-103-1032-006	COLUMBA CARREÑO DIAZ	1,800.00	1,800.00	0.00	0.00	0.00		
OAXACA	1-10-103-1032-008	ELFA INES GALLARDO HERNANDEZ	6,880.00	6,880.00	0.00	0.00	0.00		
OAXACA	1-10-103-1032-009	EMILIO SANTIAGO CRUZ	39,373.93	0.00	39,373.93	0.00	39,373.93	(2)	
OAXACA	1-10-103-1032-010	FELIX SERRANO VENTURA	9,000.00	9,000.00	0.00	0.00	0.00		
OAXACA	1-10-103-1032-011	GUSTAVO VELASQUEZ LAVARIEGA	74,758.22	0.00	74,758.22	0.00	74,758.22	(2)	
OAXACA	1-10-103-1032-012	HEBER VELASCO HERNANDEZ	3,600.00	3,600.00	0.00	0.00	0.00		
OAXACA	1-10-103-1032-013	HECTOR GREGORIO LEPIZ IDELFONSO	10,500.00	10,500.00	0.00	0.00	0.00		
OAXACA	1-10-103-1032-016	IRASEMA ELIDA AGUILAR RAMOS	22,817.31	0.00	22,817.31	0.00	22,817.31	(2)	
OAXACA	1-10-103-1032-018	JAIME ESPINOZA CRUZ	475.43	475.43	0.00	0.00	0.00		
OAXACA	1-10-103-1032-021	JOSE ALBERTO ACEVEDO MENDOZA	7,500.00	7,500.00	0.00	0.00	0.00		
OAXACA	1-10-103-1032-023	JUAN RAFAEL OLMOS AGUILERA	5,977.00	5,977.00	0.00	0.00	0.00		
OAXACA	1-10-103-1032-024	JUVENTINO D MENDOZA CASTILLO	15,000.00	15,000.00	0.00	0.00	0.00		
OAXACA	1-10-103-1032-025	MANUEL F HERNANDEZ OLIVERA	1,000.00	1,000.00	0.00	0.00	0.00		
OAXACA	1-10-103-1032-026	MARCOZ RAMIREZ JULIANA	193.80	193.80	0.00	0.00	0.00		
OAXACA	1-10-103-1032-030	MICHEL TANUZ CRUZ	3,000.00	3,000.00	0.00	0.00	0.00		
OAXACA	1-10-103-1032-031	MIGUEL ANGEL ARENAS MENDEZ	8,800.00	8,800.00	0.00	0.00	0.00		
OAXACA	1-10-103-1032-032	MIGUEL ANGEL CANTON BARRITA	17,053.71	17,053.71	0.00	0.00	0.00		
OAXACA	1-10-103-1032-033	MIGUEL ANGEL VASQUEZ NAVA	3,030.00	3,030.00	0.00	0.00	0.00		
OAXACA	1-10-103-1032-034	NANCY GARCIA RUIZ	129.88	129.88	0.00	0.00	0.00		
OAXACA	1-10-103-1032-035	NEFTALI MONICO OSORIO OSORIO	124.50	124.50	0.00	0.00	0.00		
OAXACA	1-10-103-1032-037	PEDRO FRANCISCO MENDEZ	10,500.00	10,500.00	0.00	0.00	0.00		
OAXACA	1-10-103-1032-062	CECILIO LOPEZ ALARCON	0.06	0.00	0.06	0.00	0.06	(4)	(G)
SUBTOTAL			268,042.78	131,093.26	136,949.52	0.00	136,949.52		
PUEBLA	1-10-103-1032-002	COMITE ESTATAL DE PUEBLA	247,891.77	247,891.77	0.00	0.00	0.00		
SUBTOTAL			247,891.77	247,891.77	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1032-001	AGUSTIN JUAREZ MEDINA	350.00	350.00	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1032-002	ALEJANDRO PECH QUETZAL	4,317.87	4,317.87	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1032-003	ALFREDO GONZALEZ SANCHEZ	18,760.41	18,760.41	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1032-004	ALFREDO RUIZ VARGAS	10,342.35	10,342.35	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1032-005	ANGEL HERNANDEZ MARIN	99,019.75	0.00	99,019.75	0.00	99,019.75	(2)	
QUINTANA ROO	1-10-103-1032-006	ARMANDO VILLANUEVA SANTANA	5,000.00	5,000.00	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1032-009	DIEGO GUEMEZ SAENZ	14,463.01	14,463.01	0.00	0.00	0.00		

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ANEXO 6

COMISIÓN	CUENTA	NOMBRE	SALDOS AL 31 DE DICIEMBRE DE 2010 QUE PRESENTAN ANTIGÜEDAD	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2011	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	AJUSTES Y/O RECLASIFICACIONES	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	REFERENCIA	REFERENCIA PARA DICTAMEN
			A	B	C=(A-B)	D	E=(C-D)		
QUINTANA ROO	1-10-103-1032-010	EFRAIN FRANCISCO UC MEDINA	39,910.00	39,910.00	0.00	39,910.00	39,910.00		(E)
QUINTANA ROO	1-10-103-1032-011	ERNESTO MARTINEZ MENDOZA	13,163.31	13,163.31	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1032-012	EVANGELINA MARTINEZ TOVAR	450.39	450.39	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1032-013	FERNANDO MAY VILLANUEVA	32,477.00	32,477.00	0.00	32,477.00	32,477.00		(E)
QUINTANA ROO	1-10-103-1032-015	GUILBERTH CANTO MASSA	86,308.30	0.00	86,308.30	0.00	86,308.30	(2)	
QUINTANA ROO	1-10-103-1032-017	ISRAEL CANTO VIANA	28,419.39	28,419.39	0.00	28,419.39	28,419.39		(E)
QUINTANA ROO	1-10-103-1032-019	JORGE DIAZ SANCHEZ	500.00	500.00	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1032-020	JOSE CARLOS ECHEVERRIA HUERTA	60,000.00	0.00	60,000.00	0.00	60,000.00	(2)	
QUINTANA ROO	1-10-103-1032-021	JOSE MARTIN GONZALEZ	7,000.00	7,000.00	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1032-022	LAZARO BLANCO SANCHEZ	35,383.61	35,383.61	0.00	35,383.61	35,383.61		(E)
QUINTANA ROO	1-10-103-1032-023	LILIA IRASENA IBARRA	298.00	298.00	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1032-025	MANUEL JESUS MOGUEL CASTILLO	20,000.00	20,000.00	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1032-027	MARTHA MORG ARIAS	1,007.81	1,007.81	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1032-029	MOISES PEREZ	7,015.20	7,015.20	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1032-031	NAHUM FUENTES MORALES	6,265.27	6,265.27	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1032-032	PEDRO IVIT CHI	584.00	584.00	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1032-033	REFUGIO CASTAÑEDA HERNANDEZ	186,878.76	0.00	186,878.76	0.00	186,878.76	(2)	(D)
QUINTANA ROO	1-10-103-1032-034	RICARDO ROSADO CASTRO	310.00	310.00	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1032-036	ROMAN DE JESUS HERNANDEZ	3,000.00	3,000.00	0.00	0.00	0.00		
QUINTANA ROO	1-10-103-1032-037	SEBASTIAN UC YAN	867.00	867.00	0.00	0.00	0.00		
SUBTOTAL			682,091.43	249,884.62	432,206.81	136,190.00	568,396.81		
SAN LUIS POTOSÍ	1-10-103-1032-001	ADELA SEGOVIA CERVANTES	7,008.29	7,008.29	0.00	0.00	0.00		
SAN LUIS POTOSÍ	1-10-103-1032-002	ALDO MACIAS GUERRERO	3,000.00	3,000.00	0.00	0.00	0.00		
SAN LUIS POTOSÍ	1-10-103-1032-004	BEATRIZ MARTINEZ ZABALETA	3,300.00	3,300.00	0.00	0.00	0.00		
SAN LUIS POTOSÍ	1-10-103-1032-005	BERNARDO PEÑA ALVAREZ	2,000.00	2,000.00	0.00	0.00	0.00		
SAN LUIS POTOSÍ	1-10-103-1032-006	FABIAN HERNANDEZ HERNANDEZ	8,428.00	8,428.00	0.00	0.00	0.00		
SAN LUIS POTOSÍ	1-10-103-1032-007	FELIX VEGA LUGO	30,000.00	30,000.00	0.00	0.00	0.00		
SAN LUIS POTOSÍ	1-10-103-1032-008	HECTOR BARRAON CARMONA	15,000.00	15,000.00	0.00	0.00	0.00		
SAN LUIS POTOSÍ	1-10-103-1032-009	JOSE LUIS BERNAL CHAVEZ	2,700.00	2,700.00	0.00	0.00	0.00		
SAN LUIS POTOSÍ	1-10-103-1032-010	JUAN ANTONIO MORALES FLORES	3,000.00	3,000.00	0.00	0.00	0.00		
SAN LUIS POTOSÍ	1-10-103-1032-011	LUCERO CRUZ LEON	1,900.00	1,900.00	0.00	0.00	0.00		
SAN LUIS POTOSÍ	1-10-103-1032-012	LUIS MANUEL VENTURA	8,956.00	8,956.00	0.00	0.00	0.00		
SAN LUIS POTOSÍ	1-10-103-1032-013	MA. DEL CARMEN BARRAGAN SANCHEZ	5,000.79	5,000.79	0.00	0.00	0.00		
SAN LUIS POTOSÍ	1-10-103-1032-015	REINA YADIRA OCHOA FRANCO	94,984.38	57,214.73	37,769.65	0.00	37,769.65	(2)	
SAN LUIS POTOSÍ	1-10-103-1032-016	ROSA MARIA LARA BERRIDI	13,223.33	13,223.33	0.00	0.00	0.00		
SAN LUIS POTOSÍ	1-10-103-1032-017	VICTOR HUGO CABRERA CHAVEZ	4,270.79	4,270.79	0.00	0.00	0.00		
SUBTOTAL			202,771.58	165,001.93	37,769.65	0.00	37,769.65		
SINALOA	1-10-103-1032-001	ALFONSO RAMIREZ FLORES	6,610.47	6,610.47	0.00	0.00	0.00		
SINALOA	1-10-103-1032-019	JESUS MANUEL VIEDAS ESQUERRA	16,733.04	16,733.04	0.00	0.00	0.00		
SINALOA	1-10-103-1032-022	JOSE GUADALUPE CASTRO GARCIA	5,000.00	5,000.00	0.00	0.00	0.00		
SINALOA	1-10-103-1032-034	MILTLOURS, S.A. DE C.V.	517.50	517.50	0.00	0.00	0.00		
SINALOA	1-10-103-1032-037	PABLO TORRES NAVARRO	3,437.37	3,437.37	0.00	0.00	0.00		
SUBTOTAL			32,298.38	32,298.38	0.00	0.00	0.00		
SONORA	1-10-103-1032-001	ALAN GUEVARA MORALES	325.51	325.51	0.00	0.00	0.00		
SONORA	1-10-103-1032-002	AMADOR GUTIERREZ RODRIGUEZ	4,323.00	4,323.00	0.00	0.00	0.00		
SONORA	1-10-103-1032-004	DAVID GUADALUPE PERALTA SOTO	42.69	42.69	0.00	0.00	0.00		
SONORA	1-10-103-1032-005	FAUSTO ACOSTA GONZALEZ	39.06	39.06	0.00	0.00	0.00		
SONORA	1-10-103-1032-006	GLORIA HILDA MIRANDA A	40,807.66	0.00	40,807.66	0.00	40,807.66	(2)	
SONORA	1-10-103-1032-007	GUADALUPE ALDACO ENCINAS	53,817.00	0.00	53,817.00	0.00	53,817.00	(2)	
SONORA	1-10-103-1032-008	IGNACIO CABRERA FERNANDEZ	34,313.07	0.00	34,313.07	0.00	34,313.07	(2)	
SONORA	1-10-103-1032-009	JAVIER PARRA CASTRO	6,000.00	6,000.00	0.00	0.00	0.00		
SONORA	1-10-103-1032-010	JORGE CURLANGO MONTAGUE	3,300.00	3,300.00	0.00	0.00	0.00		
SONORA	1-10-103-1032-011	LEONEL PERU	3,965.87	3,965.87	0.00	0.00	0.00		
SONORA	1-10-103-1032-014	OSCAR LUIS ARGUELLES MENDEZ	118,352.86	0.00	118,352.86	0.00	118,352.86	(2)	
SONORA	1-10-103-1032-015	VERONICA BUSTAMANTES GASTELUM	1,495.00	1,495.00	0.00	0.00	0.00		
SUBTOTAL			266,781.72	19,491.13	247,290.59	0.00	247,290.59		
TABASCO	1-10-103-1032-006	CARMITA CASTELLANOS GALLEGOS	12,722.36	12,306.14	416.22	0.00	416.22	(2)	
TABASCO	1-10-103-1032-020	JORGE OVANDO REYES	177,152.77	70,263.53	106,889.24	0.00	106,889.24	(2)	
TABASCO	1-10-103-1032-023	JOSE ISABEL LOPEZ JIMENEZ	103.00	103.00	0.00	0.00	0.00		
TABASCO	1-10-103-1032-043	PERLA MICAELA DOMINGUEZ TRUJ	12,300.00	12,300.00	0.00	0.00	0.00		
TABASCO	1-10-103-1032-044	PROVEEDURIA Y CONSTRUCCIONES 2000 SA	2,000.00	2,000.00	0.00	0.00	0.00		
SUBTOTAL			204,278.13	96,972.67	107,305.46	0.00	107,305.46		
TAMAULIPAS	1-10-103-1032-001	AGUAYO Y C-A. S.A. DE C.V.	23,586.83	23,586.83	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1032-002	ALFREDO IBANEZ RODRIGUEZ	1,500.00	1,500.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1032-003	ANGELICA MARIA LARA MATA	24,889.84	24,889.84	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1032-006	CINTHIA GABRIELA JU-REZ	1,500.00	1,500.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1032-011	IRMA ANTONIA CANTU DE LOS SANTOS	3,000.00	3,000.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1032-012	JORGE CARSTENSEN LANZ	1,000.00	1,000.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1032-013	JOSE DE JES+S SANCHEZ R.	3,000.00	3,000.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1032-015	LEÉN PEDRO ALCALA B.	9,356.73	9,356.73	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1032-017	NICOLAS MERCADO SANCHEZ	4,500.00	4,500.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1032-018	PROGRAF, S.A. DE C.V.	1,000.00	1,000.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1032-019	SALVADOR FLORES R.	4,000.00	4,000.00	0.00	0.00	0.00		
SUBTOTAL			77,333.40	77,333.40	0.00	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
MOVIMIENTO CIUDADANO
REVISIÓN DE INFORME ANUAL 2011

INTEGRACIÓN DE SALDOS DE CUENTAS POR COBRAR Y ANTICIPO A PROVEEDORES OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES PENDIENTES DE RECUPERAR AL 31-12-11

ANEXO 6

COMISIÓN	CUENTA	NOMBRE	SALDOS AL 31 DE DICIEMBRE DE 2010 QUE PRESENTAN ANTIGÜEDAD	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2011	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	AJUSTES Y/O RECLASIFICACIONES	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	REFERENCIA	REFERENCIA PARA DICTAMEN
			A	B	C=(A-B)	D	E=(C-D)		
VERACRUZ	1-10-103-1032-001	ALEJANDRO ZAPATA CABAÑAS	11,353.98	11,353.98	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-002	ALMA GRAMER QUIÑONES	11,949.79	11,949.79	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-003	ALONSO HERRERA PRADO	1,000.00	1,000.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-004	DARIO VILLEGAS MORALES	17,000.00	17,000.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-005	EDUARDO CARRANZA BARRADAS	16,942.90	16,942.90	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-006	EDUARDO CORTEZ MACON	16,500.00	16,500.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-007	EDUARDO FLORES MORA	8,424.50	8,424.50	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-008	EDUARDO PEREZ ROQUE	1,287.40	1,287.40	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-009	FILIBERTO CRUZ ARANO	9,775.00	9,775.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-016	JOSE DIEZ LEON	5,000.00	5,000.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-018	JOSE LUIS NAZARIO RAMIREZ	25,000.00	25,000.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-019	JULIO CESAR BURGUETE GARCIA	7,215.00	7,215.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-020	K.L. COMUNICACIONES DEL GOLFO, S.A. DE C.V.	7,500.00	7,500.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-021	LUCILA DIAZ RONNER	15,000.00	15,000.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-025	MARIA AMPARO ALVAREZ CASTILLA	1,150.00	1,150.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-027	MARIO ULISES PEREYRA ESQUIVEL	4,884.25	4,884.25	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-030	SAMUEL MALDONADO GERON	2,300.00	2,300.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-031	SOCIEDAD ESPAÑOLA DE BENEFICIENCIA	8,068.55	8,068.55	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-032	VICTOR GONZALEZ SANCHEZ	2,150.00	2,150.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-033	WILLIAM VELASCO MARTINEZ	12,500.00	12,500.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-034	YOSELIN PEREZ ULIN	19,887.03	19,887.03	0.00	0.00	0.00		
SUBTOTAL			204,888.40	204,888.40	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-001	ARMANDO CHI CHIM	1,000.00	1,000.00	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-002	CARLOS CHACON ARCILA	1,420.19	1,420.19	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-003	DIDIER MARRUFO ALCOCER	35,120.00	0.00	35,120.00	0.00	35,120.00	(2)	
YUCATÁN	1-10-103-1032-005	EFFY TOURS SA DE CV	10,972.93	10,972.93	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-006	FRANCISCO MATOS CAMPOS	7,960.09	7,960.09	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-007	HELMER ALCOCER	1,500.00	1,500.00	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-008	HERNAN RUIZ MORALES	6,081.43	6,081.43	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-009	JOSE EDUARDO PACHECO DURAN	6,798.98	6,798.98	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-010	JUAN CARLOS GONZALEZ SANTOS	3,000.00	3,000.00	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-011	LUIS ANTONIO BACELIS TAMAYO	19,567.84	19,567.84	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-013	LUISA YAM CAB	3,000.00	3,000.00	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-014	MANUEL ORDAZ CARRILLO	1,000.00	1,000.00	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-015	MANUEL PAREDES GOMEZ	3,650.00	3,650.00	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-016	MARIA DEL CARMEN PACHECO VAZQUEZ	31.89	31.89	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-017	MARIA ISBEL CANUL CANCHE	153.17	153.17	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-018	NOE GONGORA NAVARRETE	2,300.00	2,300.00	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-019	ORGANIZACION EDITORIAL DEL SURESTE S.A. DE C.V.	484.50	484.50	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-020	ORLANDO DURAN Y MEDINA	3,334.08	3,334.08	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-021	OZIEL NICOLI ARGUELLES	25,000.00	25,000.00	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-024	SUITES MONTEJO	300.00	300.00	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-025	URBAVISION SA DE CV	4,140.00	4,140.00	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-027	WILBERTH PAREDES CATZIN	4,000.00	4,000.00	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-028	YOLANDA BEATRIZ GONZALEZ TREJO	16,302.15	16,302.15	0.00	0.00	0.00		
SUBTOTAL			157,117.25	121,997.25	35,120.00	0.00	35,120.00		
FUNDACIÓN	1-10-103-1032-001	ADOLFO ZAPATA LAGUNES	69,850.00	0.00	69,850.00	0.00	69,850.00	(2)	
FUNDACIÓN	1-10-103-1032-003	ALBERTO GARDUÑO TORRES	61,311.77	0.00	61,311.77	0.00	61,311.77	(1)	
FUNDACIÓN	1-10-103-1032-004	ALEJANDRA FOSADO RODRIGUEZ	4,000.00	4,000.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-005	ALEJANDRA RETA LIRA	5,000.00	5,000.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-006	ALEJANDRO CERVANTES	10,000.00	10,000.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-008	ALEJANDRO MARIO ECHEVERRIA	30,000.00	0.00	30,000.00	0.00	30,000.00	(2)	
FUNDACIÓN	1-10-103-1032-010	ALMA ROSA SANCHEZ O	3,000.00	3,000.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-011	AMADO GUALBERTO TREVIÑO	60,000.00	0.00	60,000.00	0.00	60,000.00	(2)	
FUNDACIÓN	1-10-103-1032-012	ANA TORRES GONZALEZ	5,000.00	5,000.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-013	ANTONIO GUERRERO	12,300.00	12,300.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-014	ANTONIO OAXACA MUÑIZ	70,000.00	0.00	70,000.00	0.00	70,000.00	(2)	
FUNDACIÓN	1-10-103-1032-015	ARLETT ROBLES VIEYRA	5,000.00	5,000.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-016	ARMANDO VALDEZ CRUZ	4,000.00	4,000.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-017	ARTURO JAIME ORTIZ B	20,000.00	0.00	20,000.00	0.00	20,000.00	(2)	
FUNDACIÓN	1-10-103-1032-018	AURORA GOMEZ G	5,000.00	5,000.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-027	BEATRIZ SOLVEIG PEIRCE	69,000.00	0.00	69,000.00	0.00	69,000.00	(2)	
FUNDACIÓN	1-10-103-1032-028	BRENDA PATRICIA SALINAS	29,755.44	0.00	29,755.44	0.00	29,755.44	(2)	
FUNDACIÓN	1-10-103-1032-029	BRIONES ZAPATA ADRIAN	29,500.00	0.00	29,500.00	0.00	29,500.00	(2)	
FUNDACIÓN	1-10-103-1032-031	BERNARDO GARCIA BRAVO	7,620.00	0.00	7,620.00	0.00	7,620.00	(4)	(C)
FUNDACIÓN	1-10-103-1032-035	CARLOS GALLARDO RUIZ	5,000.00	5,000.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-036	CONVERGENCIA	-0.01	-0.01	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-037	CUAUHTEMOC VELASCO A	30,000.00	0.00	30,000.00	0.00	30,000.00	(2)	
FUNDACIÓN	1-10-103-1032-046	EDUARDO DELGADO R	68,500.00	0.00	68,500.00	0.00	68,500.00	(2)	
FUNDACIÓN	1-10-103-1032-047	ELIAS CARDENAS MARQUEZ	23,408.15	0.00	23,408.15	0.00	23,408.15	(2)	
FUNDACIÓN	1-10-103-1032-048	ELIZABETH DIAZ PEREZ	12,699.34	12,699.34	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-049	ELIZABETH DIAZ RODRIGUEZ	2,600.00	2,600.00	0.00	0.00	0.00		

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ANEXO 6

COMISIÓN	CUENTA	NOMBRE	SALDOS AL 31 DE DICIEMBRE DE 2010 QUE PRESENTAN ANTIGÜEDAD	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2011	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	AJUSTES Y/O RECLASIFICACIONES	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	REFERENCIA	REFERENCIA PARA DICTAMEN
			A	B	C=(A-B)	D	E=(C-D)		
FUNDACIÓN	1-10-103-1032-050	ELOY GARZA GONZALEZ	40,000.00	0.00	40,000.00	0.00	40,000.00	(2)	
FUNDACIÓN	1-10-103-1032-051	ESTELA VANESSA MARIN	18,000.00	18,000.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-057	FERNANDO PEREZ FLORES	18,000.00	18,000.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-059	FRANCISCO SOTO AGUIRRE	29,500.00	0.00	29,500.00	0.00	29,500.00	(2)	
FUNDACIÓN	1-10-103-1032-063	GABRIELA MARTINEZ R	6,000.00	6,000.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-071	HERNAN GOMEZ BRUERA	12,700.00	12,700.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-074	JOSE RAUL CASTELLANOS	18,000.00	18,000.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-076	JOSE HERRERA MENDOZA	106,000.00	0.00	106,000.00	0.00	106,000.00	(2)	
FUNDACIÓN	1-10-103-1032-077	JOSE GARDUÑO TORRES	5,000.00	5,000.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-078	JUAN CARLOS RODRIGUEZ	12,500.00	12,500.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-079	JORGE WEATLEY GONZALEZ	12,000.00	12,000.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-084	LORENA ALVAREZ TREJO	5,535.00	5,535.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-085	LUCERO BANDALA CRUZ	30,739.13	0.00	30,739.13	0.00	30,739.13	(2)	
FUNDACIÓN	1-10-103-1032-089	MARCO ANTONIO LOPATEGUI TORRES	5.00	5.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-090	MA. DEL CARMEN CINTA G	60,000.00	0.00	60,000.00	0.00	60,000.00	(2)	
FUNDACIÓN	1-10-103-1032-091	MAGDALENA SOSA ORTEGA	7,000.00	7,000.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-092	MANUEL NOE BELLO V	22,815.96	0.00	22,815.96	0.00	22,815.96	(2)	
FUNDACIÓN	1-10-103-1032-093	MARCO A GONZALEZ KURI	61,595.48	0.00	61,595.48	0.00	61,595.48	(2)	
FUNDACIÓN	1-10-103-1032-094	MARGARITA ZAPATA SHOD	10,000.00	10,000.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-095	MARIA IRENE GONZALEZ	15,000.00	15,000.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-096	MARIANA DAVILA MAYORCA	500.00	500.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-097	MARTHA ANGELICA TAGLE MARTINEZ	11,300.00	0.00	11,300.00	0.00	11,300.00	(2)	
FUNDACIÓN	1-10-103-1032-098	MIGUEL ANGEL SOTO MARTINEZ	22,500.00	0.00	22,500.00	0.00	22,500.00	(2)	
FUNDACIÓN	1-10-103-1032-099	MIGUEL RUIZ CORTES	44,000.00	0.00	44,000.00	0.00	44,000.00	(2)	
FUNDACIÓN	1-10-103-1032-100	MIGUEL GUERRERO GILES	36,000.00	0.00	36,000.00	0.00	36,000.00	(2)	
FUNDACIÓN	1-10-103-1032-104	PEDRO AGUIRRE RAMIREZ	781,265.47	0.00	781,265.47	0.00	781,265.47	(4)	(A)
FUNDACIÓN	1-10-103-1032-109	RAQUEL GOMEZ MENDEZ	546.00	546.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-110	RAUL HERNANDEZ	115,134.11	0.00	115,134.11	0.00	115,134.11	(2)	
FUNDACIÓN	1-10-103-1032-112	ROSALIA CARDENAS GARCIA	10,000.00	10,000.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-123	SILVIA GONZALEZ RUIZ	23,667.00	0.00	23,667.00	0.00	23,667.00	(2)	
FUNDACIÓN	1-10-103-1032-124	SOSTENES MARIO RAMIREZ BRETON	10,000.00	10,000.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-129	TELEFONOS DE MEXICO	64,040.00	0.00	64,040.00	0.00	64,040.00	(4)	(H)
FUNDACIÓN	1-10-103-1032-141	VICENTE BAUTISTA RAMIREZ	5,000.00	5,000.00	0.00	0.00	0.00		
SUBTOTAL			2,256,887.84	239,385.33	2,017,502.51	0.00	2,017,502.51		
TOTAL			\$ 13,171,257.28	\$ 3,636,928.45	\$ 9,534,328.83	\$ 367,750.00	\$ 9,902,078.83		
		PRESTAMOS A COMITÉS							
C.O.N.	1-10-103-1033-002	CDE BAJA CALIFORNIA NORTE	\$ 1,408.00	\$ 1,408.00	\$ -	\$ -	\$ -		
C.O.N.	1-10-103-1033-012	CDE GUERRERO	1,699.00	1,699.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1033-014	CDE JALISCO	526.00	526.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1033-015	CDE EDO. DE MEXICO	7,790.00	7,790.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1033-020	CDE OAXACA	264.00	264.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1033-021	CDE PUEBLA	138,369.05	138,369.05	0.00	0.00	0.00		
C.O.N.	1-10-103-1033-028	CDE TAMAULIPAS	863.00	863.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1033-031	CDE YUCATAN	62,968.19	62,968.19	0.00	0.00	0.00		
SUBTOTAL			213,887.24	213,887.24	0.00	0.00	0.00		
BAJA CALIFORNIA	1-10-103-1033-001	CDM DE ROSARITO	52,471.85	52,471.85	0.00	0.00	0.00		
SUBTOTAL			52,471.85	52,471.85	0.00	0.00	0.00		
CAMPECHE	1-10-103-1033-002	PRESTAMO C.D.M. CD. DEL CARMEN	16,433.31	16,433.31	0.00	0.00	0.00		
CAMPECHE	1-10-103-1033-003	PRESTAMO C.D.M. HECELCHAKAN	7,418.00	7,418.00	0.00	0.00	0.00		
CAMPECHE	1-10-103-1033-004	PRESTAMO C.D.M. HOPELCHEN	0.30	0.30	0.00	0.00	0.00		
CAMPECHE	1-10-103-1033-005	PRESTAMO C.D.M TEN	2,373.64	2,373.64	0.00	0.00	0.00		
SUBTOTAL			26,225.25	26,225.25	0.00	0.00	0.00		
COLIMA	1-10-103-1033-001	C.D.M. ARMERIA	11,000.00	11,000.00	0.00	0.00	0.00		
SUBTOTAL			11,000.00	11,000.00	0.00	0.00	0.00		
JALISCO	1-10-103-1033-001	PRESTAMO A COMITES	1,500.00	1,500.00	0.00	0.00	0.00		
SUBTOTAL			1,500.00	1,500.00	0.00	0.00	0.00		
OAXACA	1-10-103-1033-001	CDE OAXACA	72,639.75	72,639.75	0.00	0.00	0.00		
SUBTOTAL			72,639.75	72,639.75	0.00	0.00	0.00		
TOTAL GASTOS A COMPR.			\$ 377,724.09	\$ 377,724.09	\$ -	\$ -	\$ -		
		ANTICIPO A PROVEEDORES							
C.O.N.	1-10-107-1070-001	ASESORES ESPECIALIZADOS	\$ 200,000.00	\$ -	\$ 200,000.00	\$ -	\$ 200,000.00	(4)	(F)
C.O.N.	1-10-107-1070-002	AVERCOP AC	4,080.00	4,080.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1070-003	ALEJANDRO SOLIS BARRERA	49,795.00	49,795.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1070-004	AFIANZADORA INSURGENTES	85,133.95	0.00	85,133.95	0.00	85,133.95	(4)	(G)
C.O.N.	1-10-107-1070-005	AGORA EVENTOS SA DE CV	4,228.50	4,228.50	0.00	0.00	0.00		
C.O.N.	1-10-107-1070-006	ACADEMIA METROPOLITANA	26,500.00	26,500.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1070-007	ALDUCIN Y ASOCIADOS SA	400,000.00	0.00	400,000.00	0.00	400,000.00	(4)	(A)
C.O.N.	1-10-107-1070-008	ACCION EDITORIAL SA DE CV	2,002.13	2,002.13	0.00	0.00	0.00		
C.O.N.	1-10-107-1070-009	ARTES GRAPHOS SA DE CV	5.00	5.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1070-028	ASESORES INTERDISCIPLINARIOS EN POSICIONAMIENTO SC	172,500.00	0.00	172,500.00	0.00	172,500.00	(1)	
C.O.N.	1-10-107-1070-031	ANUNCIOS EN DIRECTORIOS SA DE CV	48,000.00	0.00	48,000.00	0.00	48,000.00	(1)	
C.O.N.	1-10-107-1070-033	ABEL RAMIREZ RUIZ	93,507.65	0.00	93,507.65	0.00	93,507.65	(1)	
C.O.N.	1-10-107-1070-037	AMALIA ANLEHU	25,500.00	0.00	25,500.00	0.00	25,500.00	(1)	

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ANEXO 6

COMISIÓN	CUENTA	NOMBRE	SALDOS AL 31 DE DICIEMBRE DE 2010 QUE PRESENTAN ANTIGÜEDAD	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2011	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	AJUSTES Y/O RECLASIFICACIONES	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	REFERENCIA	REFERENCIA PARA DICTAMEN
			A	B	C=(A-B)	D	E=(C-D)		
C.O.N.	1-10-107-1070-038	ALEJANDRO PARRA	50,000.00	0.00	50,000.00	0.00	50,000.00	(4)	(G)
C.O.N.	1-10-107-1071-006	BENEFICIOS ALBATROS SA DE CV	62,500.00	0.00	62,500.00	0.00	62,500.00	(4)	(A)
C.O.N.	1-10-107-1072-001	CONSEJO NACIONAL DE EGRESOS	1,232,342.70	0.00	1,232,342.70	0.00	1,232,342.70	(4)	(A)
C.O.N.	1-10-107-1072-003	COMRAMSON, S.A. DE C.V.	327,688.93	0.00	327,688.93	0.00	327,688.93	(1)	
C.O.N.	1-10-107-1072-004	CARLOS RODRIGUEZ JUAREZ	24,000.00	24,000.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1072-005	CENTRO DE ESTUDIOS DE	507,475.00	0.00	507,475.00	0.00	507,475.00	(1)	
C.O.N.	1-10-107-1072-006	COMERCIALIZADORA SIETE	69,000.00	69,000.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1072-007	COMUNICACIONES MTEL S.A.	1,651.40	1,651.40	0.00	0.00	0.00		
C.O.N.	1-10-107-1072-008	CENTRO DE INVESTIGACION Y DOCENCIA ECONOMICA AC	14,400.00	14,400.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1072-009	CREDENCIALES DE MEXICO	314,812.50	0.00	314,812.50	0.00	314,812.50	(4)	(A)
C.O.N.	1-10-107-1072-010	CONFORT Y TURISMO SA DE CV	16,109.41	16,109.41	0.00	0.00	0.00		
C.O.N.	1-10-107-1072-011	CARLOS FELIPE DE JESUS N.	32,000.00	32,000.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1072-021	CORPORACION JULSMAN SA DE CV	1,126.06	1,126.08	-0.02	0.00	-0.02	(4)	
C.O.N.	1-10-107-1072-028	CENTRO DE COMPUTACION	156,112.50	0.00	156,112.50	0.00	156,112.50	(1)	
C.O.N.	1-10-107-1072-032	CARLOS IZQUIERDO SANCHEZ	1,725.05	1,725.05	0.00	0.00	0.00		
C.O.N.	1-10-107-1072-036	CARLOS ORTIZ CASTILLO	58,500.00	0.00	58,500.00	0.00	58,500.00	(4)	(F)
C.O.N.	1-10-107-1072-044	COM-IND S.A.	34,500.00	0.00	34,500.00	0.00	34,500.00	(4)	(A)
C.O.N.	1-10-107-1073-001	DORA MARIA ROURA CRUZ	15,000.00	15,000.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1074-001	EDICIONES DEL NORTE S.A.	18,381.60	18,381.60	0.00	0.00	0.00		
C.O.N.	1-10-107-1074-002	EDUCACION Y FORMACION	110,000.00	0.00	110,000.00	0.00	110,000.00	(1)	
C.O.N.	1-10-107-1074-003	ECO DE SOTAVENTO S.A.	142,232.00	0.00	142,232.00	0.00	142,232.00	(1)	
C.O.N.	1-10-107-1074-004	EDUARDO MUÑOZ PINCHET	30,850.00	30,850.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1074-006	EDITORIAL TALLER, S.A. DE C.V.	-0.01	0.00	-0.01	0.00	-0.01	(4)	(G)
C.O.N.	1-10-107-1074-014	EXIPLASTIC SA DE CV	138,999.82	0.00	138,999.82	0.00	138,999.82	(1)	
C.O.N.	1-10-107-1074-025	ELOISA MENDOZA LEDEZMA	40,150.00	0.00	40,150.00	0.00	40,150.00	(4)	(F)
C.O.N.	1-10-107-1074-026	EDGAR GERARDO LOPEZ	60,950.00	0.00	60,950.00	0.00	60,950.00	(1)	
C.O.N.	1-10-107-1074-027	ELMA COLUMBA CAMU	51,175.00	0.00	51,175.00	0.00	51,175.00	(1)	(D)
C.O.N.	1-10-107-1074-029	EDIZION DIGITAL SA DE CV	73,447.75	0.00	73,447.75	0.00	73,447.75	(4)	(A)
C.O.N.	1-10-107-1075-001	FRESNO PRODUCCIONES S.A.	734,923.16	0.00	734,923.16	0.00	734,923.16	(1)	
C.O.N.	1-10-107-1075-002	FERNANDO LOPEZ HERNANDEZ	37,290.00	37,290.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1075-003	FRANCISCO CASTELLANOS	19,000.00	19,000.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1075-004	FRECUENCIA MODULADA DE OCCIDENTE SA	40,075.20	40,075.20	0.00	0.00	0.00		
C.O.N.	1-10-107-1075-005	FLORERIA DE MEXICO, S.A.	21,650.00	21,650.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1076-001	GRUPO PRE-PRESS XPRESS	843,368.94	0.00	843,368.94	0.00	843,368.94	(1)	
C.O.N.	1-10-107-1076-003	GILBERTO GUTIERREZ M	110,000.00	0.00	110,000.00	0.00	110,000.00	(1)	
C.O.N.	1-10-107-1076-004	GUSTAVO CABAJAL M.	11,300.00	11,300.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1076-005	GRUPO MS RADIO S.A. DE C.V.	58,328.00	58,328.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1076-006	GRUPO FM S.A. DE C.V.	176,672.00	0.00	176,672.00	0.00	176,672.00	(1)	
C.O.N.	1-10-107-1076-007	GRAN FORUM DEL SUTM	53,130.00	53,130.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1076-008	GRAN OPERADORA POSADAS	34,542.50	34,542.50	0.00	0.00	0.00		
C.O.N.	1-10-107-1076-016	GRAFICAS CORONA JE SA	32,892.75	0.00	32,892.75	0.00	32,892.75	(1)	
C.O.N.	1-10-107-1076-017	GRUPO INDUSTRIAL SKAMBA SA DE CV	360.00	360.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1076-020	GABRIELA ELVIRA MORALES	52,500.00	0.00	52,500.00	0.00	52,500.00	(4)	(A)
C.O.N.	1-10-107-1077-002	HADID MICHA ATRI HABIBE	17,700.00	17,700.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1077-006	HIDELGARDA SANCHEZ CRUZ	55,200.00	0.00	55,200.00	0.00	55,200.00	(4)	(A)
C.O.N.	1-10-107-1078-001	INSTITUTO MEXICANO DE	6,043.25	6,043.25	0.00	0.00	0.00		
C.O.N.	1-10-107-1078-002	INSTITUTO NACIONAL DE C	25,618.00	25,618.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1078-004	IMPRENTA Y PAPELERIA MO	50.00	50.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1078-005	IMPULSORA VERACRUZANA	29,469.20	29,469.20	0.00	0.00	0.00		
C.O.N.	1-10-107-1078-008	ISAAC DIAZ JACOBO	5,175.00	5,175.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1078-011	IMPRESIONES PRECISAS ALFER SA DE CV	44,148.54	0.00	44,148.54	0.00	44,148.54	(4)	(A)
C.O.N.	1-10-107-1078-014	INMOBILIARIA KORSABAD	10,000.00	10,000.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1078-016	IDEAS INTEGRALES EN LINEAS DE LUJO SA DE CV	86,250.00	0.00	86,250.00	0.00	86,250.00	(1)	
C.O.N.	1-10-107-1079-001	JOAQUIN DIAZ GONZALEZ C	180,000.00	0.00	180,000.00	0.00	180,000.00	(4)	(G)
C.O.N.	1-10-107-1079-002	JOSE ENRIQUE SANTIAGO R.	9,430.00	9,430.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1079-004	JOSE IVAN CASTILLO DE	6,612.50	6,612.50	0.00	0.00	0.00		
C.O.N.	1-10-107-1079-005	JOSE ESTEBAN GUZMAN	10,150.00	10,150.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1081-001	LA BOMBILLA ESPECIAL S.A. DE C.V.	0.60	0.60	0.00	0.00	0.00		
C.O.N.	1-10-107-1081-002	LONAS LORENZO S.A. DE C.V.	14,973.00	14,973.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1082-001	MEXICANA INTERNACIONAL	8,280.00	8,280.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1082-002	MARIA AURORA CRUZ JIMENEZ	62,699.95	62,699.95	0.00	0.00	0.00		
C.O.N.	1-10-107-1082-003	MARIA DEL CARMEN SOSA M	886,650.00	0.00	886,650.00	0.00	886,650.00	(1)	
C.O.N.	1-10-107-1082-006	MEDICA 2002 S.A. DE C.V.	13,000.00	13,000.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1082-007	MEDIOS PUBLICITARIOS DE	26,496.00	26,496.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1082-010	MARCOS REYES CASTRO	3,000.00	3,000.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1082-012	MEGADIRECT SA DE CV	100,000.00	0.00	100,000.00	0.00	100,000.00	(4)	(A)
C.O.N.	1-10-107-1082-019	MULTILINEAS TELEFONICO	1,090.00	1,090.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1082-020	MORENO MANZANO Y ASOC. SC	50,000.00	0.00	50,000.00	0.00	50,000.00	(4)	(F)
C.O.N.	1-10-107-1082-027	MANTENIMIENTO Y SERVICIO TECNIFICADO INTEGRAL SA	60,000.00	0.00	60,000.00	0.00	60,000.00	(4)	(F)
C.O.N.	1-10-107-1083-001	NUEVA WALMART DE MEXICO	38,100.00	38,100.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1083-002	NEW-ART DIGITAL S.A. DE C.V.	50,000.00	50,000.00	0.00	0.00	0.00		

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ANEXO 6

COMISIÓN	CUENTA	NOMBRE	SALDOS AL 31 DE DICIEMBRE DE 2010 QUE PRESENTAN ANTIGÜEDAD	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2011	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	AJUSTES Y/O RECLASIFICACIONES	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	REFERENCIA	REFERENCIA PARA DICTAMEN
			A	B	C=(A-B)	D	E=(C-D)		
C.O.N.	1-10-107-1085-001	OPERADORA DE HOTELES Y	15,524.00	15,524.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1085-002	OLIVIA RANGEL VELAZQUEZ	378,350.00	0.00	378,350.00	0.00	378,350.00	(1)	
C.O.N.	1-10-107-1085-003	OLGA GALINDO CAMPOS	33,856.00	33,856.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1085-004	OFIX, S.A. DE C.V.	16,731.54	16,731.54	0.00	0.00	0.00		
C.O.N.	1-10-107-1085-005	OPERADORA OMX, S.A. DE C.V.	4,898.00	4,898.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1086-001	POLIETILENO Y PLASTICOS	154,366.50	0.00	154,366.50	0.00	154,366.50	(1)	
C.O.N.	1-10-107-1086-002	PUBLICIDAD Y PROMOCION	2.36	2.36	0.00	0.00	0.00		
C.O.N.	1-10-107-1086-003	PEDRO CALDERA	2,000.00	2,000.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1086-004	PARQUE SAN PEDRO S.A. DE C.V.	2,000.50	2,000.50	0.00	0.00	0.00		
C.O.N.	1-10-107-1086-006	PEOPLE CONSULTING S.A.	13,975.00	13,975.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1086-007	PUBLICIDAD Y ARTICULOS	300,000.00	0.00	300,000.00	0.00	300,000.00	(1)	(F)
C.O.N.	1-10-107-1086-012	PIXZ SA DE CV	32,432.25	0.00	32,432.25	0.00	32,432.25	(4)	(A)
C.O.N.	1-10-107-1086-017	PROMOTORA DE PUBLICIDAD	30,000.00	0.00	30,000.00	0.00	30,000.00	(4)	(A)
C.O.N.	1-10-107-1086-018	PROCOBISA SA DE CV	0.76	0.76	0.00	0.00	0.00		
C.O.N.	1-10-107-1088-001	ROSA AURORA TERRONES G.	28,750.00	28,750.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1088-002	RUBEN AARON RUEDA M.	23,057.50	23,057.50	0.00	0.00	0.00		
C.O.N.	1-10-107-1088-003	RADIO COMUNICACION ESTRATEGICA SA DE CV	650,000.00	0.00	650,000.00	0.00	650,000.00	(1)	
C.O.N.	1-10-107-1088-004	RADIO EMISORA COMERCIA	30,360.00	30,360.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1088-010	RADIO SOL SA	130.34	130.34	0.00	0.00	0.00		
C.O.N.	1-10-107-1089-001	SISTEMAS INTELIGENTES	9,493.41	9,493.41	0.00	0.00	0.00		
C.O.N.	1-10-107-1089-002	SERVICIOS ASOCIADOS LAY	50,000.00	50,000.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1089-003	SEVICIO MEDICO SOCIAL S	100,000.00	0.00	100,000.00	0.00	100,000.00	(1)	
C.O.N.	1-10-107-1089-004	SOLOMARKETING S.A. DE C.V.	99,926.37	0.00	99,926.37	0.00	99,926.37	(1)	
C.O.N.	1-10-107-1089-005	SUPER AUTOS JALAPA S.A. DE C.V.	39,928.00	39,928.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1089-012	SERVICIOS DE ALQUILER	92.00	92.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1089-013	SERVICIO PEMEX HIDALGO	5.00	5.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1090-001	TRANSPORTES FERRER	20,000.00	20,000.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1090-002	TALENTO Y ACERTIVIDAD E	14,996.62	14,996.62	0.00	0.00	0.00		
C.O.N.	1-10-107-1090-003	THE BROADWAY CORPORATION SA DE CV	49,980.43	49,980.43	0.00	0.00	0.00		
C.O.N.	1-10-107-1090-004	TELEVISION DEL GOLFO S.A.	500,000.00	0.00	500,000.00	0.00	500,000.00	(1)	
C.O.N.	1-10-107-1090-005	TV AZTECA S.A. DE C.V.	30,000.00	30,000.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1090-006	TRANSPERSONAL DEL SURESTE	3,335.00	3,335.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1090-007	TELEVISION INTEGRAL	14,572.00	14,572.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1090-008	TESORERIA DE LA FEDERACION	5,700.00	5,700.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1090-009	TRANSPORTES DE CARGA CALIFORNIA SA CV	24,420.00	24,420.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1090-012	TRADE SERVICES ASSISTANCE DE MEXICO SA DE CV	7,622.00	7,622.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1090-016	TECNOLOGIA Y NATURALEZA SA DE CV	0.01	0.00	0.01	0.00	0.01	(4)	(G)
C.O.N.	1-10-107-1092-001	VIAJES REPRETUR S.A. DE C.V.	15,071.20	15,071.20	0.00	0.00	0.00		
C.O.N.	1-10-107-1092-002	VMV ASOCIADOS S.A. DE C.V.	8.23	8.23	0.00	0.00	0.00		
C.O.N.	1-10-107-1092-003	VOZ AMIGA DE LA CUENCA	21,505.00	21,505.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1093-001	WIDE FORMAT PRINTING, S.	14,917.43	14,917.43	0.00	0.00	0.00		
C.O.N.	1-10-107-1094-001	XEROX MEXICANA S.A. DE C.V.	1,034,098.95	0.00	1,034,098.95	0.00	1,034,098.95	(1)	
C.O.N.	1-10-107-1094-002	XEMCA DEL GOLFO S.A. DE C.V.	29,460.00	29,460.00	0.00	0.00	0.00		
SUBTOTAL			12,524,116.93	1,446,809.69	11,077,307.24	0.00	11,077,307.24		
AGUASCALIENTES	1-10-107-1070-001	ARMANDO ISIDRO PIÑA DEL BOSQUE	22,800.00	22,800.00	0.00	0.00	0.00		
SUBTOTAL			22,800.00	22,800.00	0.00	0.00	0.00		
BAJA CALIFORNIA	1-10-107-1072-001	CADENA RADIOFÓNICA DE	58,973.20	0.00	58,973.20	0.00	58,973.20	(4)	(A)
BAJA CALIFORNIA	1-10-107-1074-001	ELIO ORTIZ	21,000.00	21,000.00	0.00	0.00	0.00		
BAJA CALIFORNIA	1-10-107-1075-001	FERNANDO CASTILLO	3,500.00	3,500.00	0.00	0.00	0.00		
BAJA CALIFORNIA	1-10-107-1076-001	GILDALDO FLORES CUEN	1,600.00	1,600.00	0.00	0.00	0.00		
BAJA CALIFORNIA	1-10-107-1076-002	GRUPO CADBALL, S.A. DE C.V.	2,276.70	2,276.70	0.00	0.00	0.00		
BAJA CALIFORNIA	1-10-107-1090-001	TELCEL	15,972.49	15,972.49	0.00	0.00	0.00		
SUBTOTAL			103,322.39	44,349.19	58,973.20	0.00	58,973.20		
CAMPECHE	1-10-107-1070-001	AURA VIOLETA LARA P.	4,750.00	4,750.00	0.00	0.00	0.00		
CAMPECHE	1-10-107-1070-002	AURA ELENA CASTILLO	1,040.00	1,040.00	0.00	0.00	0.00		
CAMPECHE	1-10-107-1076-001	GRUPO TEBSA S.A. DE C.V.	13,600.00	13,600.00	0.00	0.00	0.00		
CAMPECHE	1-10-107-1078-001	INMOBILIARIA SON R.	13,125.00	13,125.00	0.00	0.00	0.00		
SUBTOTAL			32,515.00	32,515.00	0.00	0.00	0.00		
CHIAPAS	1-10-107-1070-001	ALEJANDRO SANCHEZ FONSECA	3,000.00	3,000.00	0.00	0.00	0.00		
CHIAPAS	1-10-107-1085-001	OLGA VIOLETA LOPEZ ALZUETO	2,487.00	2,487.00	0.00	0.00	0.00		
CHIAPAS	1-10-107-1086-001	PROMT COMERC TORRES BATIZ SA DE CV	15,000.00	15,000.00	0.00	0.00	0.00		
CHIAPAS	1-10-107-1090-001	TECNOLOGIA Y NATURALEZA S.A. DE C.V.	1,837.51	1,837.51	0.00	0.00	0.00		
SUBTOTAL			22,324.51	22,324.51	0.00	0.00	0.00		
CHIHUAHUA	1-10-107-1070-001	AEROMEXICO, S.A. DE C.V.	1,696.47	1,696.47	0.00	0.00	0.00		
CHIHUAHUA	1-10-107-1072-001	CONSULTING MERCADOTECNIA, S.A. DE C.V.	1,404.00	1,404.00	0.00	0.00	0.00		
CHIHUAHUA	1-10-107-1090-001	TELACABLE DE CHIHUAHUA	580.00	580.00	0.00	0.00	0.00		
SUBTOTAL			3,680.47	3,680.47	0.00	0.00	0.00		
COAHUILA	1-10-107-1070-001	ANTICIPO PARA ADQUISICION	280,000.00	280,000.00	0.00	0.00	0.00		

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ANEXO 6

COMISIÓN	CUENTA	NOMBRE	SALDOS AL 31 DE DICIEMBRE DE 2010 QUE PRESENTAN ANTIGÜEDAD	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2011	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	AJUSTES Y/O RECLASIFICACIONES	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	REFERENCIA	REFERENCIA PARA DICTAMEN
			A	B	C=(A-B)	D	E=(C-D)		
COAHUILA	1-10-107-1072-002	CABLE OPERADORA DE LA LAG. S.A. DE C.V.	399.00	399.00	0.00	0.00	0.00		
COAHUILA	1-10-107-1088-001	RADIO MOVIL DIPSА S.A. DE C.V.	1,717.00	1,717.00	0.00	0.00	0.00		
SUBTOTAL			282,116.00	282,116.00	0.00	0.00	0.00		
DURANGO	1-10-107-1081-001	LEONARDO RAMIREZ HERNANDEZ	1,900.00	1,900.00	0.00	0.00	0.00		
DURANGO	1-10-107-1090-001	TELEFONICA MOVISTAR	1,367.00	1,367.00	0.00	0.00	0.00		
SUBTOTAL			3,267.00	3,267.00	0.00	0.00	0.00		
GUERRERO	1-10-107-1072-003	CONSORCIO INTERAMERICANO DE COMUNICACIONES SA DE C	860.00	860.00	0.00	0.00	0.00		
GUERRERO	1-10-107-1076-001	GUERRERO HOY Y/O	4,000.00	4,000.00	0.00	0.00	0.00		
GUERRERO	1-10-107-1089-001	SERVICIOS PROFESIONALES	17,250.00	17,250.00	0.00	0.00	0.00		
GUERRERO	1-10-107-1090-001	T.V. CABLE, S.A. DE C.V.	565.00	565.00	0.00	0.00	0.00		
SUBTOTAL			22,675.00	22,675.00	0.00	0.00	0.00		
HIDALGO	1-10-107-1070-001	ASOCIACIÓN PERIODÍSTICA	4,140.00	4,140.00	0.00	0.00	0.00		
HIDALGO	1-10-107-1070-002	LUIS ANGEL CHAVEZ SANCHEZ	12,450.00	12,450.00	0.00	0.00	0.00		
HIDALGO	1-10-107-1070-003	HECTOR PEREZ DELGADO	2,000.00	2,000.00	0.00	0.00	0.00		
SUBTOTAL			18,590.00	18,590.00	0.00	0.00	0.00		
JALISCO	1-10-107-1070-002	ATLAS COUNTRY CLUB A	20,700.00	20,700.00	0.00	0.00	0.00		
JALISCO	1-10-107-1070-009	ANALISIS DEL TIEMPO A.C.	3,450.00	0.00	3,450.00	0.00	3,450.00	(4)	(G)
JALISCO	1-10-107-1072-001	CENTRO MUEBLERO P.	1,791.84	1,791.84	0.00	0.00	0.00		
JALISCO	1-10-107-1072-002	COMERCIALIZADORA EN S.	7,187.50	7,187.50	0.00	0.00	0.00		
JALISCO	1-10-107-1072-007	CIA. PERIODISTICA DEL SOL DE GUADLAJARA SA DE CV	19,750.40	19,750.40	0.00	0.00	0.00		
JALISCO	1-10-107-1072-008	CREARE IDEAS S.A. DE C.V.	1,950.00	1,950.00	0.00	0.00	0.00		
JALISCO	1-10-107-1076-001	GUILLERMO GALICIA LEPE	7,100.00	7,100.00	0.00	0.00	0.00		
JALISCO	1-10-107-1079-001	JOSE GERARDO MOCH L.	5,100.00	5,100.00	0.00	0.00	0.00		
JALISCO	1-10-107-1080-001	K&B MOTO PARTES USADAS	920.00	920.00	0.00	0.00	0.00		
JALISCO	1-10-107-1082-001	MANUEL LOPEZ CHAGOLL	7,280.00	7,280.00	0.00	0.00	0.00		
JALISCO	1-10-107-1082-002	MIGUEL ANGEL BARRON P.	1,250.00	1,250.00	0.00	0.00	0.00		
JALISCO	1-10-107-1082-004	MULTICENTRO TEXTIL SA DE CV	400.00	400.00	0.00	0.00	0.00		
JALISCO	1-10-107-1088-001	ROSA HILDA AVILA P.	4,000.00	4,000.00	0.00	0.00	0.00		
JALISCO	1-10-107-1088-005	RADIO AMECA DE OCCIDENTE SA DE CV	800.00	800.00	0.00	0.00	0.00		
JALISCO	1-10-107-1089-002	SALVADOR PEREZ CALVILLO	2,962.40	2,962.40	0.00	0.00	0.00		
SUBTOTAL			84,642.14	81,192.14	3,450.00	0.00	3,450.00		
MICHOACÁN	1-10-107-1078-001	IRMA CORONA GARCIA	46,874.00	46,874.00	0.00	0.00	0.00		
MICHOACÁN	1-10-107-1088-001	RICARDO ALVAREZ GARCIA	1,600.00	1,600.00	0.00	0.00	0.00		
SUBTOTAL			48,474.00	48,474.00	0.00	0.00	0.00		
MORELOS	1-10-107-1071-001	BENJAMIN MORALES NAVA	1,380.00	1,380.00	0.00	0.00	0.00		
MORELOS	1-10-107-1073-001	DAVID MONTES DE OCA ESTRADA	5,000.00	5,000.00	0.00	0.00	0.00		
MORELOS	1-10-107-1074-001	EDITORIAL DE MEDIOS DE MORELOS	4,500.00	4,500.00	0.00	0.00	0.00		
MORELOS	1-10-107-1075-001	FABIAN ARCE ENCARNACION	1,250.00	1,250.00	0.00	0.00	0.00		
MORELOS	1-10-107-1076-001	GRUPO EDITORIAL TLAHUICA S.A.	50,000.00	50,000.00	0.00	0.00	0.00		
MORELOS	1-10-107-1077-001	HOSTERIA LAS QUINTAS	3,000.00	3,000.00	0.00	0.00	0.00		
MORELOS	1-10-107-1078-001	ISAAC GOMEZ CORONA	11,879.40	11,879.40	0.00	0.00	0.00		
MORELOS	1-10-107-1079-001	JOSE ANTONIO SALGADO AGUILAR	1,840.00	1,840.00	0.00	0.00	0.00		
MORELOS	1-10-107-1079-002	JUAN GERARDO FLORES OLIVARES	1,725.00	1,725.00	0.00	0.00	0.00		
MORELOS	1-10-107-1082-001	MARIA TERESA MAYRET ROA	1,315.00	1,315.00	0.00	0.00	0.00		
MORELOS	1-10-107-1082-002	MAURO CARDENAS SOLORZANO	15,000.00	15,000.00	0.00	0.00	0.00		
MORELOS	1-10-107-1090-001	T.V. AZTECA S.A DE C.V.	29,886.20	29,886.20	0.00	0.00	0.00		
SUBTOTAL			126,775.60	126,775.60	0.00	0.00	0.00		
NAYARIT	1-10-107-1070-001	ACELA RAMIREZ	750.00	750.00	0.00	0.00	0.00		
NAYARIT	1-10-107-1072-001	COMISION FEDERAL DE ELECTRICIDAD	1,000.00	1,000.00	0.00	0.00	0.00		
NAYARIT	1-10-107-1078-001	IMPRESAL S.A. DE C.V.	483.00	483.00	0.00	0.00	0.00		
NAYARIT	1-10-107-1078-002	IMPRESA & SERIGRAFIA LASER DE NAYARIT SA DE CV	11,620.00	11,620.00	0.00	0.00	0.00		
NAYARIT	1-10-107-1079-181	JUAN MANUEL RIVERA ARENAS	600.00	600.00	0.00	0.00	0.00		
NAYARIT	1-10-107-1082-001	MAXIMILIANO LOPEZ LEON	1,250.00	1,250.00	0.00	0.00	0.00		
NAYARIT	1-10-107-1082-002	MOTEL LA LOMA S.A.	8,142.00	8,142.00	0.00	0.00	0.00		
SUBTOTAL			23,845.00	23,845.00	0.00	0.00	0.00		
OAXACA	1-10-107-1070-001	ALEJANDRO LAZARO MATEOS	3,900.00	3,900.00	0.00	0.00	0.00		
OAXACA	1-10-107-1070-002	ANTONIO OSORIO CERVANTES	800.00	800.00	0.00	0.00	0.00		
OAXACA	1-10-107-1072-001	CARLOS ALBERTO CRUZ SANCHEZ	460.00	460.00	0.00	0.00	0.00		
OAXACA	1-10-107-1072-002	CENTRO EMPRESARIAL DE OAXACA	1,050.00	1,050.00	0.00	0.00	0.00		
OAXACA	1-10-107-1072-003	COMPANIA NACIONAL DE RADIO SA DE CV	101,936.00	0.00	101,936.00	0.00	101,936.00	(4)	(G)
OAXACA	1-10-107-1074-001	EDGARDO CHAVEZ POMBO	281,315.30	0.00	281,315.30	0.00	281,315.30	(4)	(A)
OAXACA	1-10-107-1074-002	EDITORIAL MASS MEDIA SA DE CV	5,750.00	5,750.00	0.00	0.00	0.00		
OAXACA	1-10-107-1074-003	EL PORTAL DE LA SOLEDAD, S.A. DE C.V.	3,283.00	3,283.00	0.00	0.00	0.00		
OAXACA	1-10-107-1075-001	FERNANDO ROBERTO LOPEZ HERNANDEZ	37,375.00	37,375.00	0.00	0.00	0.00		
OAXACA	1-10-107-1076-001	GUILLERMO FERNANDO SIVELLI ESCUDERO	2,863.50	2,863.50	0.00	0.00	0.00		
OAXACA	1-10-107-1077-001	HERMELINDA GOMEZ ALVAREZ	2,583.60	2,583.60	0.00	0.00	0.00		
OAXACA	1-10-107-1078-001	IMPRESORA LITOGRAFICA BAÑUELAS SA CV	3,277.50	3,277.50	0.00	0.00	0.00		

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ANEXO 6

COMISIÓN	CUENTA	NOMBRE	SALDOS AL 31 DE DICIEMBRE DE 2010 QUE PRESENTAN ANTIGÜEDAD	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2011	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	AJUSTES Y/O RECLASIFICACIONES	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	REFERENCIA	REFERENCIA PARA DICTAMEN
			A	B	C=(A-B)	D	E=(C-D)	(1)	(F)
OAXACA	1-10-107-1078-002	INDUSTRIA GASTRONOMICA NUU-LUU SA CV	183,021.35	0.00	183,021.35	0.00	183,021.35	(1)	(F)
OAXACA	1-10-107-1078-003	INVERPREA DE OAXACA S.C.L.	51,750.00	51,750.00	0.00	0.00	0.00		
OAXACA	1-10-107-1078-004	IUSACELL, S.A. DE C.V.	11,377.35	11,377.35	0.00	0.00	0.00		
OAXACA	1-10-107-1079-001	JULIO CESAR ESPINOSA ADAME	12,192.50	12,192.50	0.00	0.00	0.00		
OAXACA	1-10-107-1079-002	JUMABECO, S. A. DE C. V.	2,421.00	2,421.00	0.00	0.00	0.00		
OAXACA	1-10-107-1082-001	MARCOZ RAMIREZ JULIANA	1,207.50	1,207.50	0.00	0.00	0.00		
OAXACA	1-10-107-1083-001	NANCY GARCIA RUIZ	1,840.00	1,840.00	0.00	0.00	0.00		
OAXACA	1-10-107-1086-001	PAPELERIA DEL ISTMO PACIFICO SA DE CV	2,388.50	2,388.50	0.00	0.00	0.00		
OAXACA	1-10-107-1086-002	PATRONATO DE LA ESTANCIA FRATERNIDAD	750.00	750.00	0.00	0.00	0.00		
OAXACA	1-10-107-1086-003	PEDRO DIAZ JIMENEZ	1,150.00	1,150.00	0.00	0.00	0.00		
OAXACA	1-10-107-1088-001	RAFAEL VICENTE HERNANDEZ HERNANDEZ	1,500.00	1,500.00	0.00	0.00	0.00		
SUBTOTAL			714,192.10	147,919.45	566,272.65	0.00	566,272.65		
PUEBLA	1-10-107-1070-004	ANTENA AZTECA,S.A. DE C.V.	50,000.00	0.00	50,000.00	0.00	50,000.00	(4)	(A)
PUEBLA	1-10-107-1070-005	ANDREA FETTEN	2,550.00	0.00	2,550.00	-2,550.00	0.00	(4)	(B)
PUEBLA	1-10-107-1072-005	C P P CENTRO PERIODISCO POBLANO,S.A. DE C.V.	1,512.00	1,512.00	0.00	0.00	0.00		
PUEBLA	1-10-107-1079-002	J.SALVADOR MACIAS LOPEZ	25,239.00	0.00	25,239.00	-25,239.00	0.00	(4)	(B)
SUBTOTAL			79,301.00	1,512.00	77,789.00	-27,789.00	50,000.00		
SINALOA	1-10-107-1070-002	AFINACIONES PRECISAS DE CULIACAN S.A. DE C.V.	345.00	345.00	0.00	0.00	0.00		
SINALOA	1-10-107-1072-001	COMUNICACION DE SINALOA	920.00	920.00	0.00	0.00	0.00		
SUBTOTAL			1,265.00	1,265.00	0.00	0.00	0.00		
TABASCO	1-10-107-1076-001	GRUPO MAJASA S.A. DE C.V.	3,000.00	3,000.00	0.00	0.00	0.00		
TABASCO	1-10-107-1078-001	INMOBILIARIA CANTO HNOS S.A. DE C.V.	6,446.50	6,446.50	0.00	0.00	0.00		
TABASCO	1-10-107-1090-001	TRANSPORTADORA U.T.P.C.A.M.	18,600.00	18,600.00	0.00	0.00	0.00		
SUBTOTAL			28,046.50	28,046.50	0.00	0.00	0.00		
TAMAULIPAS	1-10-107-1079-001	JORGE A. CAMARGO TORRES	2,750.00	2,750.00	0.00	0.00	0.00		
TAMAULIPAS	1-10-107-1088-001	RAÚL VILLARREAL GOMEZ	59,788.00	59,788.00	0.00	0.00	0.00		
SUBTOTAL			62,538.00	62,538.00	0.00	0.00	0.00		
TLAXCALA	1-10-107-1079-001	JESUS DORANTES AVILA	4,500.00	4,500.00	0.00	0.00	0.00		
SUBTOTAL			4,500.00	4,500.00	0.00	0.00	0.00		
VERACRUZ	1-10-107-1072-001	CROMADOS DE XALAPA SA DE CV	2,000.00	2,000.00	0.00	0.00	0.00		
VERACRUZ	1-10-107-1074-001	ELI ESTHER GPE. EUGENIA VASQUEZ TEJEDA	2,955.00	2,955.00	0.00	0.00	0.00		
VERACRUZ	1-10-107-1076-001	GRUNEWALD QUIRARTE SEBASTIAN ALEXANDER	6,000.00	6,000.00	0.00	0.00	0.00		
VERACRUZ	1-10-107-1076-002	GRUPO FERMA	3,000.00	3,000.00	0.00	0.00	0.00		
VERACRUZ	1-10-107-1076-004	GRUPO FM RADIO S.A. DE C.V.	20,700.00	20,700.00	0.00	0.00	0.00		
VERACRUZ	1-10-107-1078-001	INSTITUTO VERACRUZANO DE LA CULTURA	12,500.00	12,500.00	0.00	0.00	0.00		
VERACRUZ	1-10-107-1079-001	JUAN MANUEL NUÑEZ ABREGO	2,127.50	2,127.50	0.00	0.00	0.00		
VERACRUZ	1-10-107-1079-002	JULIO CESAR BURGUETE GARCIA	15,000.00	15,000.00	0.00	0.00	0.00		
VERACRUZ	1-10-107-1081-001	LUIS A. GUTIERREZ MEDEL	3,795.00	3,795.00	0.00	0.00	0.00		
VERACRUZ	1-10-107-1086-001	PERCEPCION E IMAGEN EN MEDIOS SC	8,000.00	8,000.00	0.00	0.00	0.00		
VERACRUZ	1-10-107-1086-002	PINTURAS COMEX DE JALAPA S.A. DE C.V.	13,861.11	13,861.11	0.00	0.00	0.00		
VERACRUZ	1-10-107-1088-001	RL. SERVICIOS INTEGRALES SA DE CV	8,340.00	8,340.00	0.00	0.00	0.00		
VERACRUZ	1-10-107-1088-002	ROSALBA CHAMA GUZMAN	1,222.00	1,222.00	0.00	0.00	0.00		
SUBTOTAL			99,500.61	99,500.61	0.00	0.00	0.00		
YUCATÁN	1-10-107-1072-001	CESAR ERNESTO ALAMILLA MUÑOZ	250.00	250.00	0.00	0.00	0.00		
YUCATÁN	1-10-107-1072-002	CHAPS SISTEMAS SA DE CV	4,100.00	4,100.00	0.00	0.00	0.00		
YUCATÁN	1-10-107-1072-003	CORPORACION IMAGEN	20,000.00	20,000.00	0.00	0.00	0.00		
YUCATÁN	1-10-107-1074-001	EDITORIA NUESTRA AMERICA SA DE CV	9,000.00	9,000.00	0.00	0.00	0.00		
YUCATÁN	1-10-107-1075-001	FELIPE DE JESUS MARQUEZ GUTIERREZ	1,900.00	1,900.00	0.00	0.00	0.00		
YUCATÁN	1-10-107-1079-001	JOSE RICARDO CASTILLO NAVARRETE	5,000.00	5,000.00	0.00	0.00	0.00		
YUCATÁN	1-10-107-1079-002	JUAN ANTONIO CLEMENTE HERNANDEZ	900.00	900.00	0.00	0.00	0.00		
YUCATÁN	1-10-107-1079-003	JUAN DOMINGO BRICEÑO ORTEGA	1,725.00	1,725.00	0.00	0.00	0.00		
YUCATÁN	1-10-107-1086-001	PEREZ Y SAURI S C P	3,450.00	3,450.00	0.00	0.00	0.00		
YUCATÁN	1-10-107-1089-001	SERVICIO MODERNOS PARA HOTELES	700.00	700.00	0.00	0.00	0.00		
YUCATÁN	1-10-107-1092-001	VISUAL GRAPHICS S.A. DE C.V.	1,405.30	1,405.30	0.00	0.00	0.00		
SUBTOTAL			48,430.30	48,430.30	0.00	0.00	0.00		
ZACATECAS	1-10-107-1072-001	CANAL XXI, S.A. DE C.V.	17,250.00	17,250.00	0.00	0.00	0.00		
SUBTOTAL			17,250.00	17,250.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-107-1070-002	ANTININO MARTINEZ SANCHEZ	10,000.00	10,000.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-107-1070-003	ARMANDO SANTOS GAON	550,000.00	0.00	550,000.00	0.00	550,000.00	(1)	
FUNDACIÓN	1-10-107-1070-005	ALEJANDRA SAMIRAMIS PARAMO CARRANZA	9,200.00	9,200.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-107-1072-001	CARLOS SETO RAMIREZ	30,245.00	30,245.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-107-1072-002	CIA DE LUZ Y FUERZA DEL CENTRO	792.00	792.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-107-1072-003	COLOR EXPRESS DE MEX	4,500.00	4,500.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-107-1072-004	COMERCIALIZADORA AUD	353,987.25	0.00	353,987.25	0.00	353,987.25	(1)	

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ANEXO 6

COMISIÓN	CUENTA	NOMBRE	SALDOS AL 31 DE DICIEMBRE DE 2010 QUE PRESENTAN ANTIGÜEDAD	RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2011	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	AJUSTES Y/O RECLASIFICACIONES	SALDO PENDIENTE DE RECUPERAR AL 31-12-11	REFERENCIA	REFERENCIA PARA DICTAMEN
			A	B	C=(A-B)	D	E=(C-D)		
FUNDACIÓN	1-10-107-1072-005	CONSEJEROS Y ASESORES	69,000.00	69,000.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-107-1072-006	CONSEJO NACIONAL DE EGRESADOS Y PROSGRADO	200,000.00	0.00	200,000.00	0.00	200,000.00	(1)	
FUNDACIÓN	1-10-107-1073-001	DIGITAL HISPANO	441,959.89	0.00	441,959.89	0.00	441,959.89	(4)	(A)
FUNDACIÓN	1-10-107-1075-001	FRANCO GONZALEZ A	20,600.00	20,600.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-107-1075-002	FORMACION INTEGRAL A.C.	116,400.00	0.00	116,400.00	0.00	116,400.00	(4)	(A)
FUNDACIÓN	1-10-107-1077-001	HECTOR SAUCEDO JUAREZ	21,850.00	21,850.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-107-1077-002	HOTELERIA ADMINISTRADORA	22,127.50	22,127.50	0.00	0.00	0.00		
FUNDACIÓN	1-10-107-1078-001	IGNACIO ROJAS FLORES	13,425.00	13,425.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-107-1079-001	JORHAN CORPORATIVO SA DE CV	2.30	2.30	0.00	0.00	0.00		
FUNDACIÓN	1-10-107-1081-001	LORENA VILLAVICENCIO	4,000.00	4,000.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-107-1081-002	LUIS ANTONIO COMPARAM	26,859.38	26,859.38	0.00	0.00	0.00		
FUNDACIÓN	1-10-107-1082-001	MAURICIO RODRIGUEZ R	58,160.00	0.00	58,160.00	0.00	58,160.00	(4)	(D)
FUNDACIÓN	1-10-107-1082-002	MAURITURS SA DE CV	17,515.03	17,515.03	0.00	0.00	0.00		
FUNDACIÓN	1-10-107-1082-003	METQUIM SA DE CV	180,750.00	0.00	180,750.00	0.00	180,750.00	(1)	(F)
FUNDACIÓN	1-10-107-1085-002	OFFICE DEPOT DE MEXICO SA DE CV	1,114.00	0.00	1,114.00	0.00	1,114.00	(4)	(A)
FUNDACIÓN	1-10-107-1088-002	RICARDO SAMANIEGO DAVILA	43,450.00	43,450.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-107-1089-002	SERVICIOS INTEGRALES	200,000.00	0.00	200,000.00	0.00	200,000.00	(1)	
FUNDACIÓN	1-10-107-1089-003	SOLOMARKETING SA DE CV	96,600.00	0.00	96,600.00	0.00	96,600.00	(4)	(A)
FUNDACIÓN	1-10-107-1090-001	TALENTO Y ASERTIVIDAD	18,400.00	18,400.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-107-1090-002	TECNOLOGICO DE MONTE	68,820.00	68,820.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-107-1092-002	VIA COLOR IMPRENTAS SA	10,580.00	10,580.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-107-1092-003	VIAJES MABA S A	23,927.45	23,927.45	0.00	0.00	0.00		
FUNDACIÓN	1-10-107-1092-005	VIAJES GENGIS KHAN SA DE CV	25,260.62	0.00	25,260.62	0.00	25,260.62	(4)	(A)
FUNDACIÓN	1-10-107-1092-006	VIAJES JOVI SA DE CV	52,351.88	16,633.80	35,718.08	0.00	35,718.08	(1)	
SUBTOTAL			2,691,877.30	431,927.46	2,259,949.84	0.00	2,259,949.84		
TOTAL ANTICIPOS A PROV.			\$ 17,066,044.85	\$ 3,022,302.92	\$ 14,043,741.93	-\$ 27,789.00	\$ 14,015,952.93		
GRAN TOTAL			\$ 37,461,329.99	\$ 9,907,577.32	\$ 27,553,752.67	\$ 558,167.95	\$ 28,111,920.62		



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 CON EXCEPCIÓN LEGAL NO SANCIONADOS AL 31-12-11**

ANEXO 7

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	ADEUDOS CON EXCEPCIÓN LEGAL AL 31-12-2010 (SALDO INICIAL 2011)	RECUPERACION DE ADEUDOS O COMPROBACIÓN DE GASTOS EN 2011 (ABONOS)	SALDOS AL 31-12-2011	REFERENCIA
			A	B	C=(A-B)	
DEUDORES DIVERSOS	1-10-103-1030					
HIDALGO	1-10-103-1030-045	HOMERO HERNANDEZ OLMOS	\$ 98,961.79	\$ 98,961.79	\$ -	(2)
TOTAL DEUDORES DIV.			\$ 98,961.79	\$ 98,961.79	\$ -	
GAST. POR COMPROBAR	1-10-103-1032					
FUNDACIÓN	1-10-103-1032-003	ALBERTO GARDUÑO TORRES	\$ 568,275.86	\$ -	\$ 568,275.86	(1)
FUNDACIÓN	1-10-103-1032-009	ALFONSO ROJAS MORALES	\$ 149,500.00	\$ 0.00	\$ 149,500.00	(1)
TOTAL GAST. POR COMP.			\$ 717,775.86	\$ -	\$ 717,775.86	
EVENTOS INSTANTANEOS	1-10-103-1036					
C.O.N.	1-10-103-1036-001	GANA A LAS CARRERAS	\$ 229,440.00	\$ -	\$ 229,440.00	(1)
TOTAL EVENTOS INST.			\$ 229,440.00	\$ -	\$ 229,440.00	
DESARROLLO INSTANTANEO	1-10-103-1037					
C.O.N.	1-10-103-1037-001	LANZA LA MONEDA	\$ 389,280.00	\$ -	\$ 389,280.00	(1)
TOTAL DESARROLLO INST.			\$ 389,280.00	\$ -	\$ 389,280.00	
ANTICIPO A PROVEEDORES						
C.O.N.	1-10-107-1074-028	EMANUEL ALBERTO MOJICA (EN LITIGIO)	\$ 950,000.00	\$ -	\$ 950,000.00	(1)
TOTAL ANTICIPO A PROV.			\$ 950,000.00	\$ -	\$ 950,000.00	
GRAN TOTAL			\$ 2,385,457.65	\$ 98,961.79	\$ 2,286,495.86	

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SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2010, NO SANCIONADOS

ANEXO 8

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2009, NO SANCIONADOS	RECUPERACION DE SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2010, NO SANCIONADOS	SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2010, NO SANCIONADOS	AJUSTES Y/O TRASPASOS	SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2010, NO SANCIONADOS	REFERENCIA	REFERENCIA PARA DICTAMEN
			A	B	C=(A-B)	D	E=(C-D)		
		DEUDORES DIVERSOS							
C.O.N.	1-10-103-1030-015	SCOTIABANK INVERLAT SA	\$ 326,086.95	\$ 326,086.95	\$ -	\$ -	\$ -		
SUBTOTAL			326,086.95	326,086.95	0.00	0.00	0.00		
BAJA CALIFORNIA	1-10-103-1030-023	LILIANA GONZALEZ GALVAN	11,014.21	11,014.21	0.00	0.00	0.00		
BAJA CALIFORNIA	1-10-103-1030-057	ARTURO LOPEZ CORELLA	4,000.00	4,000.00	0.00	0.00	0.00		
SUBTOTAL			15,014.21	15,014.21	0.00	0.00	0.00		
HIDALGO	1-10-103-1030-001	ANICETO CASTILLO VAZQUEZ	0.06	0.00	0.06	0.00	0.06	(4)	(E)
HIDALGO	1-10-103-1030-045	HOMERO HERNANDEZ OLMOS	85.00	85.00	0.00	0.00	0.00		
HIDALGO	1-10-103-1030-096	OCTAVIO FERRER BURGOS	10,304.61	10,304.61	0.00	0.00	0.00		
SUBTOTAL			10,389.67	10,389.61	0.06	0.00	0.06		
MÉXICO	1-10-103-1030-010	JORGE RICARDO BERROETA REYNOSO	375.40	375.40	0.00	0.00	0.00		
MÉXICO	1-10-103-1030-012	GONZALO LOPEZ LUNA	135.60	135.60	0.00	0.00	0.00		
MÉXICO	1-10-103-1030-014	MOISES LOPEZ VALLE	1,115.90	1,115.90	0.00	0.00	0.00		
MÉXICO	1-10-103-1030-016	FELIX ESTEBAN PACHECO ALDANA	13,920.00	0.00	13,920.00	0.00	13,920.00	(1)	
MEXICO	1-10-103-1030-017	ANDRÉS CLEMENTE CHAVEZ	1,947.46	1,947.46	0.00	0.00	0.00		
MEXICO	1-10-103-1030-018	ELENA JULITA MERCHERYER GARCIA	4,000.00	4,000.00	0.00	0.00	0.00		
MÉXICO	1-10-103-1030-019	MARIA TERESA ROSAURA OCHOA MEJIA	8,700.00	8,700.00	0.00	0.00	0.00		
SUBTOTAL			30,194.36	16,274.36	13,920.00	0.00	13,920.00		
NUEVO LEÓN	1-10-103-1030-005	BLANCA ROCIO CARRANZA ARRIAGA	1,281.00	1,281.00	0.00	0.00	0.00		
NUEVO LEÓN	1-10-103-1030-039	AZUCENA DEL CARMEN CANO LOPEZ	314.00	314.00	0.00	0.00	0.00		
NUEVO LEÓN	1-10-103-1030-040	JOSE JULIAN GARAY SENDEJAS	5,916.00	5,916.00	0.00	0.00	0.00		
SUBTOTAL			7,511.00	7,511.00	0.00	0.00	0.00		
OAXACA	1-10-103-1030-028	SCOTIABANK INVERLAT. S.A.	3,386.35	3,386.35	0.00	0.00	0.00		
SUBTOTAL			3,386.35	3,386.35	0.00	0.00	0.00		
PUEBLA	1-10-103-1030-020	JOSE JUAN ESPINOSA TORRES	150,838.39	150,838.39	0.00	0.00	0.00		
PUEBLA	1-10-103-1030-038	JESUS ZAMORA TORRES	5,612.68	5,612.68	0.00	0.00	0.00		
PUEBLA	1-10-103-1030-088	LILIANA DEL CARMEN JIMENEZ GARCIA	8,500.00	8,500.00	0.00	0.00	0.00		
PUEBLA	1-10-103-1030-115	PORFIRIO LOEZA AGUILAR	4,257.04	4,257.04	0.00	0.00	0.00		
PUEBLA	1-10-103-1030-116	JOSE MARIA MEZA PEREZ	19,968.09	19,968.09	0.00	0.00	0.00		
PUEBLA	1-10-103-1030-119	JOSE DE JESUS JIMENEZ HERNANDEZ	67,054.92	67,054.92	0.00	0.00	0.00		
PUEBLA	1-10-103-1030-120	OMAR MARTINEZ AMADOR	25,000.00	25,000.00	0.00	0.00	0.00		
PUEBLA	1-10-103-1030-121	DOLORES MARIA DEL CARMEN PARRA JIMENEZ	25,000.00	25,000.00	0.00	0.00	0.00		
PUEBLA	1-10-103-1030-122	CUPERTINO VILLEGAS	10,000.00	10,000.00	0.00	0.00	0.00		
PUEBLA	1-10-103-1030-123	GELASIO CRUZ CARVALLO	27,468.78	27,468.78	0.00	0.00	0.00		
PUEBLA	1-10-103-1030-125	ELIZABETH FURLONG ACEVEDO	1,760.00	1,760.00	0.00	0.00	0.00		
PUEBLA	1-10-103-1030-126	RODRIGO GONZALEZ GONZALEZ	100.00	100.00	0.00	0.00	0.00		
PUEBLA	1-10-103-1030-128	ERNESTO ARRONTR MINUTTI	5,000.00	5,000.00	0.00	0.00	0.00		
SUBTOTAL			350,559.90	350,559.90	0.00	0.00	0.00		
TABASCO	1-10-103-1030-001	CONSORCIO USUMACINTA DE TABASCO S.A. DE C.V.	629.94	0.00	629.94	0.00	629.94	(4)	(E)
SUBTOTAL			629.94	0.00	629.94	0.00	629.94		
TOTAL DEUDORES DIVERSOS			\$ 743,772.38	\$ 729,222.38	\$ 14,550.00	\$ -	\$ 14,550.00		
		PRESTAMOS AL PERSONAL							
C.O.N.	1-10-103-1031-104	CLAUDIA ERENDIRA GONZALEZ MORALES	\$ 7,500.00	\$ 7,500.00	\$ -	\$ -	\$ -		
C.O.N.	1-10-103-1031-120	DEBORAH YAZMIN LARA IRIGARAY	2,500.00	2,500.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1031-347	LUIS MIGUEL GONZALEZ ALARCON	3,000.00	3,000.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1031-355	LEOPOLDO IBANEZ ABOYTES	2,000.00	2,000.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1031-452	MARIA GUADALUPE BELTRAN BELLO	11,000.00	11,000.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1031-731	MACIAS MORALES EDUARDO FRANCISCO	2,500.00	2,500.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1031-744	BECERRA BRAVO CYNTHIA CLAUDIA	12,000.00	12,000.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1031-750	RUIZ GARCIA PAOLA BERENICE	15,556.20	15,556.20	0.00	0.00	0.00		
SUBTOTAL			56,056.20	56,056.20	0.00	0.00	0.00		
TOTAL PRESTAMOS AL PERSONAL			\$ 56,056.20	\$ 56,056.20	\$ -	\$ -	\$ -		
		GASTOS POR COMPROBAR							
C.O.N.	1-10-103-1032-008	ARTURO SOTO MARTINEZ	\$ 12,935.33	\$ 12,935.33	\$ -	\$ -	\$ -		
C.O.N.	1-10-103-1032-058	BERNARDO FLORES ORTIZ	17,126.13	17,126.13	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-069	BERNARDO COLON VALDEZ	3,900.00	3,900.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-089	CESAR SILICEO BLANCARTE	29,190.00	29,190.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-129	EDUARDO LANDEROS VILLEGAS	163.45	163.45	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-131	EDUARDO MACIAS MORALES	1,300.00	1,300.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-162	EDUARDO CORTES BEDOLLA	15,000.00	15,000.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-167	FRANCISCO DE BORJA DELGADO HERNANDEZ	9,181.69	9,181.69	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-210	GABRIELA MEJIA ALEJANDRE	204.80	204.80	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-219	HERMAN FERNANDO DOMINGUEZ	2,001.39	2,001.39	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-285	JOB MONTOYA GAXIOLA	5,862.25	5,862.25	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-286	JORGE BENITO CRUZ BERMUDEZ	0.00	0.00	-28,751.14	28,751.14	0.00	(E)	
C.O.N.	1-10-103-1032-291	MARTIN RAMIREZ GOMEZ	183.01	183.01	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-325	JUAN MIGUEL CASTRO RENDON	12,650.83	12,650.83	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-342	JESUS ARMANDO LOPEZ VELARDE CAMPA	18,214.79	18,214.79	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-343	JOSE SANCHEZ TALAVERA	8,627.86	8,627.86	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-348	LEONARDO CARLIN ROSAS	17,355.70	17,355.70	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-349	LUIS GUTIERREZ RODRIGUEZ	29,627.00	29,627.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-350	LEONIDES ORTIZ SANCHEZ	10,735.00	10,735.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-365	LUIS OMAR ESPINOZA ESPINOZA	13,650.00	13,650.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-371	LEONARDO ALAN ROSAS GUZMAN	480.00	480.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-374	LUIS GURROLA CHACON	4,280.00	4,280.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-398	MIGUEL ANGEL LOZA RIVERA	8,040.32	8,040.32	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-419	MARIA EUGENIA OCHOA GARCIA	83.69	83.69	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-464	MANUEL DE JESUS LOPEZ CORDERO	13,000.00	13,000.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-475	OSCAR AYALA ROMERO	41,286.56	41,286.56	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-481	OSCAR ROCHA HERNANDEZ	3,500.00	3,500.00	0.00	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
MOVIMIENTO CIUDADANO
REVISIÓN DE INFORME ANUAL 2011

SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2010, NO SANCIONADOS

ANEXO 8

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2009, NO SANCIONADOS	RECUPERACION DE SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2010, NO SANCIONADOS	SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2010, NO SANCIONADOS	AJUSTES Y/O TRASPASOS	SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2010, NO SANCIONADOS	REFERENCIA	REFERENCIA PARA DICTAMEN
			A	B	C=(A-B)	D	E=(C-D)		
C.O.N.	1-10-103-1032-513	REY DAVID ANGULO TORRES	3,088.95	3,088.95	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-517	RENE DE JESUS CERVERA	5,000.00	0.00	5,000.00	0.00	5,000.00	(2)	
C.O.N.	1-10-103-1032-551	RICARDO MEJIA BERDEJA	11,952.52	11,952.52	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-611	VICENTE BAUTISTA LEONEL	4,512.70	4,512.70	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-636	ZULEYMA HUIDOBRO GONZALEZ	51,468.78	51,468.78	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-658	ROGELIO MORALES GARCIA	4,297.84	4,297.84	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-660	VICTORIANO COVARRUBIAS SALVATORI	7.51	7.51	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-662	VANIA ROXANA AVILA GARCIA	1,314.00	1,314.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-665	ARMANDO VALDEZ CRUZ	3,046.58	3,046.58	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-667	JORGE LUIS VERA HERNANDEZ	6,014.95	6,014.95	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-668	JOSE ISABEL MORENO MARTINEZ	4,500.00	4,500.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-671	JULIO CESAR SOLIS SERRANO	632.68	632.68	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-672	LILIANA BARAJAS RIVAS	10,000.00	10,000.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-673	LUIS BERNARDO DOMINGUEZ ZAYAS	1,300.00	1,300.00	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-679	FERNANDO A. HERNANDEZ PALACIOS	269.72	269.72	0.00	0.00	0.00		
C.O.N.	1-10-103-1032-682	GUADALUPE MORALES VALERDI	332.28	332.28	0.00	0.00	0.00		
SUBTOTAL			386,318.31	381,318.31	5,000.00	-28,751.14	33,751.14		
CAMPECHE	1-10-103-1032-016	DIEGO RAMON PALMER FLORES	5,500.00	5,500.00	0.00	0.00	0.00		
CAMPECHE	1-10-103-1032-029	SELENE CAMPOS BALAM	9,829.40	9,829.40	0.00	0.00	0.00		
CAMPECHE	1-10-103-1032-030	DANIEL YERBES TUN	5,904.45	5,904.45	0.00	0.00	0.00		
CAMPECHE	1-10-103-1032-043	BALTAZAR ENRIQUE PERDOMO HDZ.	2,689.34	2,689.34	0.00	0.00	0.00		
CAMPECHE	1-10-103-1032-066	JOSE MANUEL ARAGON GARCIA	11,992.86	11,992.86	0.00	0.00	0.00		
CAMPECHE	1-10-103-1032-071	FREDY M. REYES GUTIERREZ	1,591.54	1,591.54	0.00	0.00	0.00		
CAMPECHE	1-10-103-1032-073	RICARDO RUELAS CARBALLO	3,502.38	3,502.38	0.00	0.00	0.00		
CAMPECHE	1-10-103-1032-074	JUAN C. SANTAMARIA CAZAN	2,650.00	2,650.00	0.00	0.00	0.00		
CAMPECHE	1-10-103-1032-075	MARCELO CONTRERAS ROLDAN	3,897.57	3,897.57	0.00	0.00	0.00		
CAMPECHE	1-10-103-1032-078	JAIR ZETINA SANCHEZ	5,000.00	5,000.00	0.00	0.00	0.00		
SUBTOTAL			52,557.54	52,557.54	0.00	0.00	0.00		
CHIAPAS	1-10-103-1032-046	FRANKLIN INOCENCIO HERNANDEZ CAMERAS	27.40	27.40	0.00	0.00	0.00		
CHIAPAS	1-10-103-1032-050	OSCAR OCHOA GALLEGOS	8,612.00	8,612.00	0.00	0.00	0.00		
CHIAPAS	1-10-103-1032-086	NOE FARRERA GARZON	10.00	10.00	0.00	0.00	0.00		
CHIAPAS	1-10-103-1032-087	XOCHITL ELENA ESCOBEDO QUEVE	438.91	438.91	0.00	0.00	0.00		
CHIAPAS	1-10-103-1032-088	MIGUEL ANGEL NAKAMURA ZEBADUA	1.60	1.60	0.00	0.00	0.00		
CHIAPAS	1-10-103-1032-089	ANA ISABEL NOVELO GORDILLO	9.00	9.00	0.00	0.00	0.00		
CHIAPAS	1-10-103-1032-101	FRANCISCO MORENO HERNANDEZ	12.79	12.79	0.00	0.00	0.00		
CHIAPAS	1-10-103-1032-103	JESUS ARRIOJA CARDENAS	10,080.00	10,080.00	0.00	0.00	0.00		
SUBTOTAL			19,191.70	19,191.70	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-499	FERNANDO REYES RAMIREZ	214,469.00	214,469.00	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-501	ANAIIS FLORES ADAME	43,540.35	43,540.35	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-504	MIGUEL A. MORALES OJEDA	113,649.31	113,649.31	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-505	ALEJANDRO ROMERO AGUILAR	1,000.00	1,000.00	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-507	ROCIO RAMIREZ MARTINEZ	20,980.93	20,980.93	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-508	MARTHA ELVIRA CALDERA	3,687.70	3,687.70	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-509	SAUL RAZCON GALAZ	12,426.85	12,426.85	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-510	JUAN RAFAEL OCHOA CASTILLO	23,000.00	23,000.00	0.00	0.00	0.00		
CHIHUAHUA	1-10-103-1032-511	MA. TERESA MERAZ ARELLANO	1,716.00	1,716.00	0.00	0.00	0.00		
SUBTOTAL			434,470.14	434,470.14	0.00	0.00	0.00		
COAHUILA	1-10-103-1032-106	CARLOS RAMOS ORDAZ	1,524.00	1,524.00	0.00	0.00	0.00		
SUBTOTAL			1,524.00	1,524.00	0.00	0.00	0.00		
COLIMA	1-10-103-1032-012	FRANCISCO JOSE MORETT MARTINEZ	4,374.26	4,374.26	0.00	0.00	0.00		
COLIMA	1-10-103-1032-018	MA GUADALUPE FLORES OSORIO	421.37	421.37	0.00	0.00	0.00		
COLIMA	1-10-103-1032-031	ALBERT DE JESUS GUILLEN GOMEZ	1,666.66	1,666.66	0.00	0.00	0.00		
SUBTOTAL			6,462.29	6,462.29	0.00	0.00	0.00		
DISTRITO FEDERAL	1-10-103-1032-034	JORGE MONCAYO REYES	2.82	2.82	0.00	0.00	0.00		
SUBTOTAL			2.82	2.82	0.00	0.00	0.00		
DURANGO	1-10-103-1032-055	LAURA PIEDRA AGUINAGA	5,168.60	5,168.60	0.00	0.00	0.00		
DURANGO	1-10-103-1032-058	CARLOS FCO. MEDINA ALEMAN	6,384.37	6,384.37	0.00	0.00	0.00		
DURANGO	1-10-103-1032-059	JOSE TRINIDAD RUIZ HERNANDEZ	5,000.00	5,000.00	0.00	0.00	0.00		
DURANGO	1-10-103-1032-063	JOSE SANTANA AVILES	6,518.97	6,518.97	0.00	0.00	0.00		
DURANGO	1-10-103-1032-066	ERASTO MISAEL TORRES VAZQUEZ	1,628.25	1,628.25	0.00	0.00	0.00		
DURANGO	1-10-103-1032-067	JORGE URIBE MENESES	631.80	631.80	0.00	0.00	0.00		
DURANGO	1-10-103-1032-069	DEYSI MA. DE JESUS GONZALEZ VILLARREAL	5,000.00	5,000.00	0.00	0.00	0.00		
DURANGO	1-10-103-1032-070	ARMIDA OLVERA CORTEZ	2,133.02	2,133.02	0.00	0.00	0.00		
DURANGO	1-10-103-1032-071	ROBERTO VAZQUEZ ARELLANO	5,206.86	5,206.86	0.00	0.00	0.00		
DURANGO	1-10-103-1032-073	CLAUDIA SUSANA BARRON RAMOS	4,979.92	4,979.92	0.00	0.00	0.00		
DURANGO	1-10-103-1032-074	BRENDA ELIZABETH HERRERA GALLEGOS	4,998.32	4,998.32	0.00	0.00	0.00		
DURANGO	1-10-103-1032-075	JOSE SOTO GALINDO	98.80	98.80	0.00	0.00	0.00		
DURANGO	1-10-103-1032-076	ISMAEL REVILLA RIOS	5,000.00	5,000.00	0.00	0.00	0.00		
DURANGO	1-10-103-1032-077	OCTAVIO URIBE GOMEZ	1,254.00	1,254.00	0.00	0.00	0.00		
DURANGO	1-10-103-1032-078	PEDRO ORONA ROMERO	5,000.00	5,000.00	0.00	0.00	0.00		
DURANGO	1-10-103-1032-079	URIEL SARACHO MARRUFO	5,000.00	5,000.00	0.00	0.00	0.00		
DURANGO	1-10-103-1032-080	SERVANDO MARRUFO HERNANDEZ	5,000.00	5,000.00	0.00	0.00	0.00		
DURANGO	1-10-103-1032-081	FRANCISCO JOEL TORRES DIAZ	5,000.00	5,000.00	0.00	0.00	0.00		
DURANGO	1-10-103-1032-082	IGNACIO PIEDRA SALAZAR	5,000.00	5,000.00	0.00	0.00	0.00		
DURANGO	1-10-103-1032-083	MARIA ELODIA AGUINAGA HERNANDEZ	5,000.00	5,000.00	0.00	0.00	0.00		
DURANGO	1-10-103-1032-084	MARIA DOLORES BAZAN BERMUDEZ	5,000.00	5,000.00	0.00	0.00	0.00		
DURANGO	1-10-103-1032-085	PERLA MARIA PIEDRA CHAIREZ	5,000.00	5,000.00	0.00	0.00	0.00		
SUBTOTAL			94,002.91	94,002.91	0.00	0.00	0.00		
GUANAJUATO	1-10-103-1032-028	EDGAR OMAR ANGUIANO	28,778.59	28,778.59	0.00	0.00	0.00		
GUANAJUATO	1-10-103-1032-029	CARLOS A. PENAGOS VARGAS	28,058.29	28,058.29	0.00	0.00	0.00		

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SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2010, NO SANCIONADOS

ANEXO 8

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2009, NO SANCIONADOS	RECUPERACION DE SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2010, NO SANCIONADOS	SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2010, NO SANCIONADOS	AJUSTES Y/O TRASPASOS	SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2010, NO SANCIONADOS	REFERENCIA	REFERENCIA PARA DICTAMEN
			A	B	C=(A-B)	D	E=(C-D)		
SUBTOTAL			56,836.88	56,836.88	0.00	0.00	0.00		
GUERRERO	1-10-103-1032-041	MARTIN DE JESUS HERNANDEZ CHAVEZ	16.87	16.87	0.00	0.00	0.00		
GUERRERO	1-10-103-1032-042	EFRAIN RAMOS RAMIREZ	10,454.56	10,454.56	0.00	0.00	0.00		
GUERRERO	1-10-103-1032-059	MARIO RAMOS DEL CARMEN	8,453.73	8,453.73	0.00	0.00	0.00		
GUERRERO	1-10-103-1032-060	PEDRO DIAZ MELGOZA	5,275.42	5,275.42	0.00	0.00	0.00		
GUERRERO	1-10-103-1032-061	ELIAS NORIEGA GARCIA	15,300.00	15,300.00	0.00	0.00	0.00		
SUBTOTAL			39,500.58	39,500.58	0.00	0.00	0.00		
JALISCO	1-10-103-1032-006	DIEGO CORONA C.	100,255.33	100,255.33	0.00	0.00	0.00		
JALISCO	1-10-103-1032-016	JULIO NELSON GARCIA S-NCHEZ	50,259.12	50,259.12	0.00	0.00	0.00		
JALISCO	1-10-103-1032-093	MA. GUADALUPE LIMON RUBIO	1,500.00	1,500.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-094	JUAN JOSE FLETES VELAZQUEZ	3,961.00	3,961.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-103	AGUSTIN FERNANDEZ DAVALOS	4,200.00	4,200.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-106	JUAN TORRES ALVAREZ	7,050.00	7,050.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-112	EDUARDO FERNANDEZ PEREZ	9,548.44	9,548.44	0.00	0.00	0.00		
JALISCO	1-10-103-1032-122	DAVID E. HERNANDEZ SANCHEZ	3,250.00	3,250.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-130	CUENTA ESTATAL	30,000.00	0.00	30,000.00	0.00	30,000.00	(4)	(B)
JALISCO	1-10-103-1032-133	SERGIO GONZALEZ CARDONA	5,170.57	5,170.57	0.00	0.00	0.00		
JALISCO	1-10-103-1032-139	JORGE FLORES ORDONEZ	14,726.08	14,726.08	0.00	0.00	0.00		
JALISCO	1-10-103-1032-146	EDGARDO CEJA MONTERO	3,000.00	3,000.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-150	HUMBERTO FAMANIA ORTEGA	2,400.00	2,400.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-158	FELIPE FLORES GOMEZ	1,696.23	1,696.23	0.00	0.00	0.00		
JALISCO	1-10-103-1032-170	VICTOR PEDRO RODRIGUEZ JUAREZ	3,000.00	3,000.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-185	MARISELA MORALES VALDIVIA	4,908.38	4,908.38	0.00	0.00	0.00		
JALISCO	1-10-103-1032-186	MARBETT ROBLES DAVIZON	29,680.12	29,680.12	0.00	0.00	0.00		
JALISCO	1-10-103-1032-188	GERARDO FERNANDEZ DAVALOS	2,000.00	2,000.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-190	EDUARDO NAVARRO TINO FLORES	8,000.00	8,000.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-193	MA. DEL REFUGIO PLASCENCIA LOZANO	1,000.00	1,000.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-195	CONSEJO AGROPECUARIO DE JALISCO	750.00	0.00	750.00	0.00	750.00	(4)	(E)
JALISCO	1-10-103-1032-196	EDUARDO GUTIEREZ ACEVEDO	3,000.00	3,000.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-197	MAGDALENA VICENTE CRUZ	2,000.00	2,000.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-198	RICERDO TORRES VELEZ	5,000.00	5,000.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-199	JOSE SAUL NEQUIX ALMAGUER	5,000.00	5,000.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-201	FRANCISCO J. PARRA CERVANTES	2,000.00	2,000.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-203	PEDRO ALEJANDRO GARCIA SANCHEZ	600.00	600.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-204	JUAN BOSCO VALLE PEREZ	500.00	500.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-205	FERNANDO COLMENERO SORIANO	10,000.00	10,000.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-206	GABRIEL EDUARDO NAVARRO ULLOA	3,600.00	3,600.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-207	ADRIANA RODRIGUEZ CARRILLO	4,000.00	4,000.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-209	LUIS HUMBERTO OLVERA ORTIZ	5,000.00	5,000.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-210	GIBRAN VILLASEÑOR OROZCO	3,000.00	3,000.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-211	GUILLERMO INFANTE GUIZAR	1,334.00	1,334.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-212	PEDRO RODRIGUEZ TORREES	2,000.00	2,000.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-213	MA. LUISA BAEZA SOMELLERA	14,300.00	14,300.00	0.00	0.00	0.00		
JALISCO	1-10-103-1032-214	RICARDO GABRIEL CALDERON DIAZ	3,250.00	3,250.00	0.00	0.00	0.00		
SUBTOTAL			350,939.27	320,189.27	30,750.00	0.00	30,750.00		
MORELOS	1-10-103-1032-048	ANTONIO RODRIGUEZ PULIDO	13,981.13	13,981.13	0.00	0.00	0.00		
MORELOS	1-10-103-1032-051	JORGE XAVIER GUEVARA RAMIREZ	11,276.65	11,276.65	0.00	0.00	0.00		
MORELOS	1-10-103-1032-054	MIGUEL ANGEL GARCIA TAPIA	4,000.00	4,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-062	MARCO ANTONIO VALDIN PASAFLORES	5,000.00	5,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-063	ANA CRISTINA GUEVARA RAMIREZ	5,200.00	5,200.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-067	ZAIRA GEORGINA ORTEGA DE LA CRUZ	41.18	41.18	0.00	0.00	0.00		
MORELOS	1-10-103-1032-068	INDIRA APARICIO GARCIA	4,619.47	4,619.47	0.00	0.00	0.00		
MORELOS	1-10-103-1032-076	PATRICIA MARIA PINEDA MARTINEZ	4,000.00	4,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-082	MARTIN SANCHEZ ORTIZ	4,000.00	4,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-090	OSCAR JAVIER BETANCOURT REYES	3,869.22	3,869.22	0.00	0.00	0.00		
MORELOS	1-10-103-1032-092	LUIS ALFREDO NAVA NAVA	7,474.00	7,474.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-097	CARLOS ALBERTO GUADARRAMA ITURBE	5,000.00	5,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-105	LUIS ANGEL VILLAGRAN OCHOA	190.00	190.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-125	OSCAR FERNANDO PARRA RODRIGUEZ	5,280.97	5,280.97	0.00	0.00	0.00		
MORELOS	1-10-103-1032-127	OMAR ALEXANDRO LOPEZ	12,945.68	12,945.68	0.00	0.00	0.00		
MORELOS	1-10-103-1032-128	MARIA PAOLACRUZ TORRES	15,000.00	15,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-129	MARCIAL RUIZ MARTINEZ	989.00	989.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-130	AMPARO LAREDO BUSTAMANTE	15,000.00	15,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-131	ANA MARTHA NORIEGA HIDALGO	4,000.00	4,000.00	0.00	0.00	0.00		
MORELOS	1-10-103-1032-132	ABDAN TOLEDO HERNANDEZ	10,000.00	10,000.00	0.00	0.00	0.00		
SUBTOTAL			131,867.30	131,867.30	0.00	0.00	0.00		
NAYARIT	1-10-103-1032-050	EDGAR SAUL PAREDES FLORES	25,915.50	25,915.50	0.00	0.00	0.00		
NAYARIT	1-10-103-1032-061	LUIS ABEL REYES FLORES	2,170.77	2,170.77	0.00	0.00	0.00		
NAYARIT	1-10-103-1032-063	ANDRES GOMEZ ALVAREZ	6,503.24	6,503.24	0.00	0.00	0.00		
NAYARIT	1-10-103-1032-064	GUADALUPE DE JESUS IBARRA MEZA	3,887.20	3,887.20	0.00	0.00	0.00		
NAYARIT	1-10-103-1032-073	SOFIA GONZALEZ HERNANDEZ	5,820.30	5,820.30	0.00	0.00	0.00		
NAYARIT	1-10-103-1032-078	JUAN ALBERTO RAMOS HERNANDEZ	23.00	23.00	0.00	0.00	0.00		
NAYARIT	1-10-103-1032-101	JOSE GUADALUPE ANZALDO CARRILLO	1,220.39	1,220.39	0.00	0.00	0.00		
NAYARIT	1-10-103-1032-108	JULIO CESAR CHAVEZ SOTO	1,074.60	1,074.60	0.00	0.00	0.00		
NAYARIT	1-10-103-1032-119	NORMA ROCIO DAVALOS RAYGOZA	5,005.78	5,005.78	0.00	0.00	0.00		
NAYARIT	1-10-103-1032-122	LENNY BERENICE CURIEL SALGADO	6,454.40	6,454.40	0.00	0.00	0.00		
NAYARIT	1-10-103-1032-129	MAYRA TORRES YAÑEZ	4,997.69	4,997.69	0.00	0.00	0.00		
NAYARIT	1-10-103-1032-137	EVA MINERVA CASTAÑEDA CASTILLO	5,000.00	5,000.00	0.00	0.00	0.00		
NAYARIT	1-10-103-1032-138	ANGEL SANTANA BEJINEZ	4,992.03	4,992.03	0.00	0.00	0.00		
NAYARIT	1-10-103-1032-139	JOSE LUIS MARTINEZ LOPEZ	5,000.00	5,000.00	0.00	0.00	0.00		

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ANEXO 8

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2009, NO SANCIONADOS	RECUPERACION DE SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2010, NO SANCIONADOS	SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2010, NO SANCIONADOS	AJUSTES Y/O TRASPASOS	SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2010, NO SANCIONADOS	REFERENCIA	REFERENCIA PARA DICTAMEN
			A	B	C=(A-B)	D	E=(C-D)		
NAYARIT	1-10-103-1032-140	FERNANDO R. VICTORIO BANDERAS	9,956.22	9,956.22	0.00	0.00	0.00		
NAYARIT	1-10-103-1032-141	FRANCISCO J. MARISCAL JIMENEZ	7,011.31	7,011.31	0.00	0.00	0.00		
NAYARIT	1-10-103-1032-143	ANTONIETA VERDIN RIVAS	4.00	4.00	0.00	0.00	0.00		
NAYARIT	1-10-103-1032-145	VANESSA MORENO ARMENTA	6.97	6.97	0.00	0.00	0.00		
SUBTOTAL			95,043.40	95,043.40	0.00	0.00	0.00		
OAXACA	1-10-103-1032-015	IGNACIO MARINO ARMENGOL MORALES	494.21	494.21	0.00	0.00	0.00		
OAXACA	1-10-103-1032-028	MARIO ARTURO MENDOZA FLORES	7.98	7.98	0.00	0.00	0.00		
OAXACA	1-10-103-1032-049	FAUSTO HORACIO PINEDA P	1,275.16	1,275.16	0.00	0.00	0.00		
OAXACA	1-10-103-1032-070	VICTOR HUGO ALEJO TORRES	7,486.52	7,486.52	0.00	0.00	0.00		
OAXACA	1-10-103-1032-076	ALFONSO LEONEL RENERO GARCIA	1,500.00	1,500.00	0.00	0.00	0.00		
OAXACA	1-10-103-1032-094	GUADALUPE SOLEDAD SANTIAGO RAMIREZ	1,036.00	1,036.00	0.00	0.00	0.00		
OAXACA	1-10-103-1032-099	SAUL RUBEN DIAZ BAUTISTA	23.81	23.81	0.00	0.00	0.00		
OAXACA	1-10-103-1032-102	ERIC MANUEL GILBERTO RAMIREZ VARGAS	2.12	2.12	0.00	0.00	0.00		
OAXACA	1-10-103-1032-108	ULISES SOTO MARTINEZ	3,770.00	3,770.00	0.00	0.00	0.00		
OAXACA	1-10-103-1032-110	PATRICIA MARTINEZ RAMIREZ	21.00	21.00	0.00	0.00	0.00		
OAXACA	1-10-103-1032-111	JAVIER CRUZ DE LA FUENTE	164.06	164.06	0.00	0.00	0.00		
OAXACA	1-10-103-1032-113	RAMON FELIPE MENDOZA CASTILLO	300.00	300.00	0.00	0.00	0.00		
OAXACA	1-10-103-1032-114	JORGE RAYON RAMIREZ	5,595.44	5,595.44	0.00	0.00	0.00		
OAXACA	1-10-103-1032-115	RIGOBERTO JOSE RAMIREZ	449.56	449.56	0.00	0.00	0.00		
OAXACA	1-10-103-1032-116	MONICA DENNIS BARROSO ARELLANES	3,000.00	3,000.00	0.00	0.00	0.00		
SUBTOTAL			25,125.86	25,125.86	0.00	0.00	0.00		
SINALOA	1-10-103-1032-069	FELIPE DE JESUS MANZANAREZ RODRIGUEZ	10,000.00	10,000.00	0.00	0.00	0.00		
SINALOA	1-10-103-1032-070	TOMAS SOTO MITRE	225.32	225.32	0.00	0.00	0.00		
SINALOA	1-10-103-1032-072	OCTAVIO MATA VALENZUELA	232.27	232.27	0.00	0.00	0.00		
SINALOA	1-10-103-1032-074	DIEGO ACEDO CAZAREZ	50,495.03	50,495.03	0.00	0.00	0.00		
SINALOA	1-10-103-1032-076	JAZMIN FABIOLA GONZALEZ MILLAN	18,075.00	18,075.00	0.00	0.00	0.00		
SINALOA	1-10-103-1032-077	RAFAEL MARQUEZ CRUZ	4,000.00	4,000.00	0.00	0.00	0.00		
SINALOA	1-10-103-1032-079	XOCHITH GREETHEL OROZCO AGUIAR	169.07	169.07	0.00	0.00	0.00		
SINALOA	1-10-103-1032-085	FRANCISCO JAVIER AISPURO FELIX	88,508.00	88,508.00	0.00	0.00	0.00		
SINALOA	1-10-103-1032-086	JESUS ANTONIO BURGOS MUÑOZ	3,674.78	3,674.78	0.00	0.00	0.00		
SINALOA	1-10-103-1032-087	FILIBERTO HERRERA NUÑEZ	6,985.00	6,985.00	0.00	0.00	0.00		
SINALOA	1-10-103-1032-090	CRISTIAN ABEL MENDOZA CASTRO	407.31	407.31	0.00	0.00	0.00		
SINALOA	1-10-103-1032-092	MANUEL ALBERTO CERVANTES VARGAS	16,000.00	16,000.00	0.00	0.00	0.00		
SINALOA	1-10-103-1032-096	EDUARDO ESQUIVEL REVILLA	5.60	5.60	0.00	0.00	0.00		
SINALOA	1-10-103-1032-097	CESAR TAMAYO RODRIGUEZ	17,259.76	17,259.76	0.00	0.00	0.00		
SUBTOTAL			216,037.14	216,037.14	0.00	0.00	0.00		
SONORA	1-10-103-1032-012	MANUEL DE JESUS LEON ZAVALA	2,868.02	2,868.02	0.00	0.00	0.00		
SONORA	1-10-103-1032-038	FRANCISCO SOTO GARCIA	772.65	772.65	0.00	0.00	0.00		
SONORA	1-10-103-1032-057	JUAN BERNARDO ARMENTA LOPEZ	1,195.18	1,195.18	0.00	0.00	0.00		
SONORA	1-10-103-1032-063	CESAR NEVAREZ ESPARZA	2,739.34	2,739.34	0.00	0.00	0.00		
SUBTOTAL			7,575.19	7,575.19	0.00	0.00	0.00		
TABASCO	1-10-103-1032-003	ALFREDO HEREDIA TRUJILLO	3,000.00	3,000.00	0.00	0.00	0.00		
TABASCO	1-10-103-1032-037	MOISES MORALES FELIX	583.36	583.36	0.00	0.00	0.00		
TABASCO	1-10-103-1032-088	ESTHER SUAREZ GOMEZ	10.00	10.00	0.00	0.00	0.00		
TABASCO	1-10-103-1032-099	NIDIA SILVA GONZALEZ	4,475.22	4,475.22	0.00	0.00	0.00		
TABASCO	1-10-103-1032-116	SEVERIANO GALLEGOS BAUTISTA	4,769.81	4,769.81	0.00	0.00	0.00		
TABASCO	1-10-103-1032-119	GASPAR CORDOBA HERNANDEZ	12,349.59	12,349.59	0.00	0.00	0.00		
TABASCO	1-10-103-1032-121	ELIAS DE LA CRUZ LUNA	577.82	577.82	0.00	0.00	0.00		
TABASCO	1-10-103-1032-122	LOURDES GARCIA BEULO	12,394.31	12,394.31	0.00	0.00	0.00		
TABASCO	1-10-103-1032-123	CESAR MARIN GONZALEZ	6,000.00	6,000.00	0.00	0.00	0.00		
TABASCO	1-10-103-1032-124	TERESA PATINO GOMEZ	12,574.24	12,574.24	0.00	0.00	0.00		
TABASCO	1-10-103-1032-125	JUAN DE DIOS CORDOVA H	3,772.31	3,772.31	0.00	0.00	0.00		
TABASCO	1-10-103-1032-126	PATRICIA CRISOSTOMO ALONSO	5,000.00	5,000.00	0.00	0.00	0.00		
TABASCO	1-10-103-1032-127	PEDRO ANTONIO HERNANDEZ GARCIA	5,000.00	5,000.00	0.00	0.00	0.00		
TABASCO	1-10-103-1032-128	LAURA ALICIA RAMIREZ HDEZ	5,653.46	5,653.46	0.00	0.00	0.00		
TABASCO	1-10-103-1032-129	JUAN CARLOS PAZARAN MEZA	8,020.04	8,020.04	0.00	0.00	0.00		
TABASCO	1-10-103-1032-130	GASPAR CORDOBA GARCIA	13,006.83	13,006.83	0.00	0.00	0.00		
TABASCO	1-10-103-1032-131	DULCE IRENE GUTIERREZ FERRER	1,176.47	1,176.47	0.00	0.00	0.00		
TABASCO	1-10-103-1032-132	FLORENCIO MENDEZ CAMARILLO	3,710.77	3,710.77	0.00	0.00	0.00		
TABASCO	1-10-103-1032-133	MIGUEL GUMERCINDO FERNANDEZ MARCOS	3,000.00	3,000.00	0.00	0.00	0.00		
TABASCO	1-10-103-1032-134	EDDY ENRIQUE OSORIO GOMEZ	3,144.21	3,144.21	0.00	0.00	0.00		
TABASCO	1-10-103-1032-135	JUAN MANUEL HERNANDEZ OVANDO	10,000.00	10,000.00	0.00	0.00	0.00		
TABASCO	1-10-103-1032-137	VICENTE ESCALANTE MARTINEZ	9,136.94	9,136.94	0.00	0.00	0.00		
TABASCO	1-10-103-1032-138	NORMA KRISTELL FRIAS HERNANDEZ	10,957.11	10,957.11	0.00	0.00	0.00		
TABASCO	1-10-103-1032-139	RAUL DEL C ZURITA CASTILLO	2,000.00	2,000.00	0.00	0.00	0.00		
TABASCO	1-10-103-1032-140	MOISES ALEJANDRO CORDOVA	2,233.00	2,233.00	0.00	0.00	0.00		
TABASCO	1-10-103-1032-141	MATEO HERNANDEZ ARIAS	1,116.79	1,116.79	0.00	0.00	0.00		
TABASCO	1-10-103-1032-142	GIBRAN JOSE AYSA MARIN	680.00	680.00	0.00	0.00	0.00		
TABASCO	1-10-103-1032-143	JULIO CESAR FERRERA HERNANDEZ	435.41	435.41	0.00	0.00	0.00		
TABASCO	1-10-103-1032-144	ISMAEL VILLEGAS GOMEZ	2.61	2.61	0.00	0.00	0.00		
TABASCO	1-10-103-1032-145	MATILDE CARRASCO GARCIA	5,923.48	5,923.48	0.00	0.00	0.00		
TABASCO	1-10-103-1032-146	LENY LOPEZ JIMENEZ	10.90	10.90	0.00	0.00	0.00		
TABASCO	1-10-103-1032-147	JOSE ANGEL CORDOBA GARCIA	995.49	995.49	0.00	0.00	0.00		
TABASCO	1-10-103-1032-149	MILCA CORTES VAZQUEZ	2,886.00	2,886.00	0.00	0.00	0.00		
TABASCO	1-10-103-1032-150	DAVID MENDEZ CAMARILLO	773.01	773.01	0.00	0.00	0.00		
TABASCO	1-10-103-1032-151	ELIZABETH GUTIERREZ SANTIAGO	385.60	385.60	0.00	0.00	0.00		
TABASCO	1-10-103-1032-152	ANGEL ROBLES RAMIREZ	969.35	969.35	0.00	0.00	0.00		
TABASCO	1-10-103-1032-153	JOSE MANUEL ALVAREZ DE LA CRUZ	3,000.00	3,000.00	0.00	0.00	0.00		
TABASCO	1-10-103-1032-154	LUIS ALBERTO CORREA PEREZ	314.00	314.00	0.00	0.00	0.00		
TABASCO	1-10-103-1032-156	JOAQUIN PEREGRINO GOMEZ	100.00	100.00	0.00	0.00	0.00		

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SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2010, NO SANCIONADOS

ANEXO 8

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2009, NO SANCIONADOS	RECUPERACION DE SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2010, NO SANCIONADOS	SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2010, NO SANCIONADOS	AJUSTES Y/O TRASPASOS	SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2010, NO SANCIONADOS	REFERENCIA	REFERENCIA PARA DICTAMEN
			A	B	C=(A-B)	D	E=(C-D)		
TABASCO	1-10-103-1032-158	MARIA ISABEL DE DIOS GARCIA	3,024.84	3,024.84	0.00	0.00	0.00		
TABASCO	1-10-103-1032-159	GILBERTO HERNANDEZ SANCHEZ	2,011.40	2,011.40	0.00	0.00	0.00		
TABASCO	1-10-103-1032-167	MARIA CONCEPCION PEREZ SANCHEZ	62.00	62.00	0.00	0.00	0.00		
TABASCO	1-10-103-1032-168	ESDRAS TARACENA GOMEZ	652.73	652.73	0.00	0.00	0.00		
TABASCO	1-10-103-1032-169	DEYANIRA GOMEZ ARELLANO	791.00	791.00	0.00	0.00	0.00		
TABASCO	1-10-103-1032-170	MARIA ANTONIA VAZQUEZ TRINIDAD	467.29	467.29	0.00	0.00	0.00		
TABASCO	1-10-103-1032-171	LUCAS GOMEZ VELAZQUEZ	69.20	69.20	0.00	0.00	0.00		
SUBTOTAL			167,216.59	167,216.59	0.00	0.00	0.00		
TAMAULIPAS	1-10-103-1032-073	MIGUEL ANGEL GUTIERREZ P	2.62	0.00	2.62	0.00	2.62	(4)	(B)
SUBTOTAL			2.62	0.00	2.62	0.00	2.62		
TLAXCALA	1-10-103-1032-020	FELICITAS VAZQUEZ ISLAS	20.00	20.00	0.00	0.00	0.00		
TLAXCALA	1-10-103-1032-023	ADRIAN WENCES CARRASCO	121.00	121.00	0.00	0.00	0.00		
TLAXCALA	1-10-103-1032-025	CLAUDIA GONZALEZ TORRES	60.00	60.00	0.00	0.00	0.00		
TLAXCALA	1-10-103-1032-029	PEDRO AGUILAR HERNANDEZ	4.29	4.29	0.00	0.00	0.00		
TLAXCALA	1-10-103-1032-030	MARIA MARTHA CATALINA PEREZ TORRES	8.93	8.93	0.00	0.00	0.00		
TLAXCALA	1-10-103-1032-032	FIDENCIO REYES TEPATZI	8.48	8.48	0.00	0.00	0.00		
TLAXCALA	1-10-103-1032-034	GUSTAVO CORTES MENESES	53.48	53.48	0.00	0.00	0.00		
SUBTOTAL			276.18	276.18	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-001	ALEJANDRO ZAPATA CABANAS	18,962.98	18,962.98	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-005	EDUARDO CARRANZA BARRADAS	29,300.00	29,300.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-028	MIGUEL ANGEL MORALES MORALES	387.35	387.35	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-049	GERARDO RAFAEL RAMOS MALDONADO	0.11	0.11	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-059	FRANCISCO JAVIER GUEVARA GOMEZ	20,659.69	20,659.69	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-067	PAPELERIA SALAMAN S.A. DE C.	6,638.66	0.00	6,638.66	0.00	6,638.66	(4)	(B)
VERACRUZ	1-10-103-1032-073	ANASTACIO DEL ANGEL ROMAN	29,590.77	29,590.77	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-099	JULIO UTRERA SANDOVAL	6,000.00	6,000.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-113	ROGELIO MOLINA GARMA	3,306.23	3,306.23	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-127	HIGINIO BORJON RICHARD	105,084.08	105,084.08	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-128	JOSE MANUEL DEL RIO VIRGEN	178,756.37	178,756.37	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-129	MARTIN LAGUNES HEREDIA	36,924.26	36,924.26	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-130	HOMERO ARRONIZ ZORRILLA	55,482.46	55,482.46	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-131	RUBEN ROSAS FIGUEROA	123,328.20	123,328.20	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-132	GABRIEL ARNAU OLIVEROS	155,111.68	155,111.68	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-133	RAFAEL FERMAN CANO	20,352.46	20,352.46	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-134	JUAN CRUZ ELVIRA	137,930.63	137,930.63	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-135	JOSE AGUILAR SALAS	118,780.00	118,780.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-137	MARICARMEN SALVATORI BRONCA	61,630.22	61,630.22	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-139	AURELIANO HERNANDEZ PALACIOS	55,780.16	55,780.16	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-144	ADRIANA SANCHEZ LIMON	38,668.34	38,668.34	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-146	ADRIAN HERNANDEZ BURGOS	35,000.00	35,000.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-147	LUIS ARTURO SANCHEZ GARCIA	45,320.34	45,320.34	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-149	PEDRO ESTRADA CORDOBA	29,000.00	29,000.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-150	JUAN HORACIO VAZQUEZ COLMENARES	30,000.00	30,000.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-152	SINUHE HERRERA DOMINGUEZ	101,500.00	101,500.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-153	CLAUDIA OLGA DE LA HUERTA MANJARREZ	24,309.65	24,309.65	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-154	LUIS ALEJANDRO PAZ MURGA	16,416.92	16,416.92	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-155	JESUS JIMENEZ CABRILLA	20,567.74	20,567.74	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-157	JULIO CESAR SANCHEZ GARCIA	73,769.49	73,769.49	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-163	RAFAEL FRANZONI HERNANDEZ	6,500.00	6,500.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-170	MANUEL OCHOA SANTAMARIA	0.76	0.76	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-176	INES MARIA DE LOS ANGELES JUAREZ GARCIA	11,100.00	11,100.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-183	LEOPOLDO PEREZ ZAYAS	24,300.00	24,300.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-184	ANGEL MARGADO CARAMUN	25,200.00	25,200.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-195	OSCAR OCTAVIO GREER BECERRA	23,835.09	23,835.09	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-197	DULCE MARIA DE GUADALUPE RODRIGUEZ VILLA	6,823.29	6,823.29	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-198	JACOBO CHEJA ALFARO	4,783.43	4,783.43	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-199	GILBERTO MORFIN SERNA	61,400.00	61,400.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-201	RUBEN PONCE MAR	5,282.19	5,282.19	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-203	OSCAR ALBERTO DELGADO MENDEZ	2,559.20	2,559.20	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-204	SALVADOR CARBALLO RENDON	5,548.83	5,548.83	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-205	OSCAR HERNANDEZ PEREZ	5.58	5.58	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-206	ADAN HERNANDEZ GONZALEZ	16,781.96	16,781.96	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-207	JOSEFINA ORTIZ MONFIL	5,400.00	5,400.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-208	VIRGINIA BLANCO RINCON	3,200.00	3,200.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-210	JOSE LUZ BRAVO BRAVO	1,503.58	1,503.58	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-213	RENE RODRIGUEZ PEREZ	109,050.00	109,050.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-216	JUDITH FRAGOSO HERRERA	12,618.45	12,618.45	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-218	NORMA ANGELICA DIZ REYES	75,501.20	75,501.20	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-220	RICARDO COSTELO GONZALEZ	54,700.00	54,700.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-222	RAFAEL FUSTER PEREZ	25,300.00	25,300.00	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-226	ROQUE VIVEROS DIAZ	260.40	260.40	0.00	0.00	0.00		
VERACRUZ	1-10-103-1032-227	JUAN PABLO SAILHAN TERRAZAS	6,880.00	6,880.00	0.00	0.00	0.00		
SUBTOTAL			2,067,092.75	2,060,454.09	6,638.66	0.00	6,638.66		
YUCATÁN	1-10-103-1032-051	RAMSES NAVARRO ALONZO	590.84	590.84	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-077	YESENIA INES PEREZ MEDINA	102,627.13	102,627.13	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-081	JOSE EDUARDO SORIA LIMON	72,960.53	72,960.53	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-082	RAMON VALDEZ ELIZONDO	72,651.05	72,651.05	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-088	ARTURO SALAZAR FLORES	40,825.52	40,825.52	0.00	0.00	0.00		
YUCATÁN	1-10-103-1032-097	GIMHER MARTIN HERRERA DZIB	1,791.05	1,791.05	0.00	0.00	0.00		
SUBTOTAL			291,446.12	291,446.12	0.00	0.00	0.00		



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ANEXO 8

ENTIDAD FEDERATIVA	CUENTA	NOMBRE	SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2009, NO SANCIONADOS	RECUPERACION DE SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2010, NO SANCIONADOS	SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2010, NO SANCIONADOS	AJUSTES Y/O TRASPASOS	SALDOS AL 31 DE DICIEMBRE DE 2011, CON ANTIGÜEDAD MAYOR A UN AÑO, GENERADOS EN EL EJERCICIO 2010, NO SANCIONADOS	REFERENCIA	REFERENCIA PARA DICTAMEN
			A	B	C=(A-B)	D	E=(C-D)		
FUNDACIÓN	1-10-103-1032-030	BERNARDO FLORES ORTIZ	6,048.43	6,049.80	-1.37	0.00	-1.37	(4)	(E)
FUNDACIÓN	1-10-103-1032-031	BERNARDO GARCIA BRAVO	6,930.00	6,930.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-038	CARLOS A OSVALDO FLORES	10,000.00	10,000.00	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-103	NEREYDA ELIZABETH MENDOZA LEON	120,929.74	120,929.74	0.00	0.00	0.00		
FUNDACIÓN	1-10-103-1032-113	RAFAEL GARCIA VALDEZ	8,675.00	8,675.00	0.00	0.00	0.00		
SUBTOTAL			152,583.17	152,584.54	-1.37	0.00	-1.37		
TOTAL GASTOS A COMROBAR			\$ 4,596,072.76	\$ 4,553,682.85	\$ 42,389.91	\$ 28,751.14	\$ 71,141.05		
		PRESTAMOS A COMITÉS							
OAXACA	1-10-103-1033-001	CDE OAXACA	\$ 2,100,000.00	\$ 527,360.25	\$ 1,572,639.75	\$ -	\$ 1,572,639.75	(1)	
SUBTOTAL			2,100,000.00	527,360.25	1,572,639.75	0.00	1,572,639.75		
SONORA	1-10-103-1033-025	CDE SINALOA	222,000.00	222,000.00	0.00	0.00	0.00		
SUBTOTAL			222,000.00	222,000.00	0.00	0.00	0.00		
YUCATÁN	1-10-103-1033-031	CDE YUCATAN	10,000.00	0.00	10,000.00	0.00	10,000.00	(4)	(B)
SUBTOTAL			10,000.00	0.00	10,000.00	0.00	10,000.00		
TOTAL PRESTAMOS A COMITÉS			\$ 2,332,000.00	\$ 749,360.25	\$ 1,582,639.75	\$ 28,751.14	\$ 1,582,639.75		
		ANTICIPO A PROVEEDORES							
C.O.N.	1-10-107-1070-019	ALIMENTOS CONTEMPORANEOS FLORIDA SA DE CV	\$ 28,751.14	\$ -	\$ 28,751.14	\$ 28,751.14	\$ -		
C.O.N.	1-10-107-1072-033	CORPORATIVO ESTRATEGICO INTELIGENTE SA DE CV	318.80	0.00	318.80	0.00	318.80	(2)	
C.O.N.	1-10-107-1072-040	CABLEVISION SA DE CV	1,740.83	0.00	1,740.83	0.00	1,740.83	(4)	(B)
C.O.N.	1-10-107-1079-008	JORGE CATORINO BALEON	70,000.00	70,000.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1079-012	JUAN HORACIO VAZQUEZ COLMENARES MUÑOZ	133,000.00	133,000.00	0.00	0.00	0.00		
C.O.N.	1-10-107-1088-020	ROMFEL TRAVEL SERVICE SA DE CV	53,157.15	0.00	53,157.15	0.00	53,157.15	(3)	
C.O.N.	1-10-107-1089-010	SERVICIOS INTEGRALES ASEEM SA DE CV	151.31	0.00	151.31	0.00	151.31	(4)	(E)
C.O.N.	1-10-107-1089-018	SAM EMPRESAS CORPORATIVAS SA DE CV	3,413.90	3,413.90	0.00	0.00	0.00		
C.O.N.	1-10-107-1092-009	VICTOR VIANNEY GONZALEZ BARROSO	9,982.00	0.00	9,982.00	0.00	9,982.00	(4)	(D)
C.O.N.	1-10-107-1094-003	XOLES CONSULTORES SA DE CV	3,944.00	0.00	3,944.00	0.00	3,944.00	(2)	
SUBTOTAL			304,459.13	206,413.90	98,045.23	28,751.14	69,294.09		
AGUASCALIENTES	1-10-107-1072-003	CELIA TORRES MATA	23,850.00	23,850.00	0.00	0.00	0.00		
AGUASCALIENTES	1-10-107-1079-001	JUGETIPLASTIC MARQUEZ,S.A. DE C.V.	11,767.86	0.00	11,767.86	0.00	11,767.86	(2)	
AGUASCALIENTES	1-10-107-1088-002	RICARDO FERNANDO VARGAS HERNANDEZ	31,029.56	31,029.56	0.00	0.00	0.00		
AGUASCALIENTES	1-10-107-1090-003	TELEFONOS DE MEXICO S.A. DE C.V.	2,697.00	0.00	2,697.00	0.00	2,697.00	(4)	(E)
SUBTOTAL			69,344.42	54,879.56	14,464.86	0.00	14,464.86		
BAJA CALIFORNIA	1-10-107-1072-004	COMBUSTIBLES ADITIVOS Y SERVICIOS MAGICOS S DE R.L	5,000.00	5,000.00	0.00	0.00	0.00		
SUBTOTAL			5,000.00	5,000.00	0.00	0.00	0.00		
CHIAPAS	1-10-107-1086-002	PENAGOS, FERNANDEZ Y ASOCIADOS, DESPACHO	7,294.33	0.00	7,294.33	0.00	7,294.33	(4)	(E)
SUBTOTAL			7,294.33	0.00	7,294.33	0.00	7,294.33		
JALISCO	1-10-107-1089-001	SALLES, SAINZ-GRANT T.	5,000.00	5,000.00	0.00	0.00	0.00		
SUBTOTAL			5,000.00	5,000.00	0.00	0.00	0.00		
MÉXICO	1-10-107-1082-002	MILENIO DIARIO S.A. DE C.V.	11,500.00	0.00	11,500.00	11,500.00	0.00		(C)
SUBTOTAL			11,500.00	0.00	11,500.00	11,500.00	0.00		
MICHOACÁN	1-10-107-1089-001	SISTEMICH S.A. DE C.V.	7,946.00	7,946.00	0.00	0.00	0.00		
SUBTOTAL			7,946.00	7,946.00	0.00	0.00	0.00		
PUEBLA	1-10-107-1070-006	ALAMO ACABADOS,S.A. DE C.V.	30,000.00	0.00	30,000.00	0.00	30,000.00	(4)	(A)
PUEBLA	1-10-107-1076-003	GODISA,S.A. DE C.V.	50,000.00	0.00	50,000.00	0.00	50,000.00	(4)	(A)
PUEBLA	1-10-107-1076-004	GABRIEL GONZALEZ COSIO	60,000.00	0.00	60,000.00	0.00	60,000.00	(4)	(A)
PUEBLA	1-10-107-1079-002	J.SALVADOR MACIAS LOPEZ	2,448.00	0.00	2,448.00	2,448.00	0.00	(4)	(B)
PUEBLA	1-10-107-1082-003	MEDIA SOLUTIONS SPOT,S.A. DE C.V.	9,573.85	0.00	9,573.85	0.00	9,573.85	(4)	(A)
PUEBLA	1-10-107-1090-002	TREIDEA,S.A. DE C.V.	73,000.00	73,000.00	0.00	0.00	0.00		
SUBTOTAL			225,021.85	73,000.00	152,021.85	2,448.00	149,573.85		
SAN LUIS POTOSÍ	1-10-107-1083-001	NUEVAS TECNOLOGIAS INFORMATICASS DE RL DEC.V	798.24	798.24	0.00	0.00	0.00		
SUBTOTAL			798.24	798.24	0.00	0.00	0.00		
SINALOA	1-10-107-1070-003	AXA SEGUROS S.A DE C.V	283.23	0.00	283.23	0.00	283.23	(4)	(E)
SUBTOTAL			283.23	0.00	283.23	0.00	283.23		
TABASCO	1-10-107-1078-001	INMOBILIARIA CANTO HNOS S.A. DE C.V.	13,788.53	0.00	13,788.53	13,788.53	0.00	(4)	(C)
SUBTOTAL			13,788.53	0.00	13,788.53	13,788.53	0.00		
YUCATÁN	1-10-107-1073-001	DIEGO PÉREZ LÓPEZ	40,000.00	0.00	40,000.00	0.00	40,000.00	(4)	(E)
YUCATÁN	1-10-107-1086-002	PREMIER MOTORS, S.A. DE C.V.	26.47	0.00	26.47	0.00	26.47	(4)	(E)
YUCATÁN	1-10-107-1089-003	SIERRA LIRA Y ASOCIADOS S.C.P.	9,200.00	0.00	9,200.00	0.00	9,200.00	(4)	(E)
SUBTOTAL			49,226.47	0.00	49,226.47	0.00	49,226.47		
FUNDACIÓN	1-10-107-1085-002	OFFICE DEPOT DE MEXICO SA DE CV	15,031.59	2,090.54	12,941.05	0.00	12,941.05	(4)	(E)
FUNDACIÓN	1-10-107-1092-007	VIAJES HIDAL MEX SA DE CV	7,800.56	7,800.56	0.00	0.00	0.00		
SUBTOTAL			22,832.15	9,891.10	12,941.05	0.00	12,941.05		
TOTAL ANTICIPO A PROVEEDORES			\$ 722,494.35	\$ 362,928.80	\$ 359,565.55	\$ 56,487.67	\$ 303,077.88		
GRAN TOTAL			\$ 8,450,395.69	\$ 6,451,250.48	\$ 1,999,145.21	\$ 27,736.53	\$ 1,971,408.68		

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS

DIRECCIÓN DE AUDITORIA DE PARTIDOS POLÍTICOS Y AGRUPACIONES POLÍTICAS Y OTROS

MOVIMIENTO CIUDADANO

REVISIÓN DE INFORME ANUAL 2011

INTEGRACION DE SALDOS DE CUENTAS POR COBRAR Y ANTICIPO A PROVEEDORES CON ANTIGÜEDAD MENOR A UN AÑO GENERADOS EN EL EJERCICIO 2011

ANEXO 9

COMISION	NO. DE CUENTA	NOMBRE	ADEUDOS GENERADOS (CARGOS)	RECUPERACION DE DEUDOS O COMPROBACION DE GASTOS	SALDO PENDIENTE DE RECUPERAR AL 31-12-2011	AJUSTES		SALDO PENDIENTE DE RECUPERAR AL 31-12-2011	REFERENCIA PARA DICTAMEN
						CARGO D	ABONO E		
			A	B	C=(A-B)	D	E	F=(C+D-E)	
C.O.N.		DEUDORES DIVERSOS							
	1-10-103-1030-015	SCOTIABANK INVERLAT SA	\$ 33,231,497.04	\$ 33,231,497.04	\$ -	\$ -	\$ -	\$ -	
SUBTOTAL			33,231,497.04	33,231,497.04	0.00			0.00	
AGUASCALIENTES	1-10-103-1030-042	JOSE DE JESUS VELASCO CASTAÑEDA	76,033.86	76,033.86	0.00	0.00	0.00	0.00	
AGUASCALIENTES	1-10-103-1030-059	MARTA CATALINA MARTINEZ MARTINEZ	17,937.29	17,937.29	0.00	0.00	0.00	0.00	
AGUASCALIENTES	1-10-103-1030-078	FRANCISCO JAVIER CRUZ GARCIA	128,194.00	71,194.00	57,000.00	0.00	0.00	57,000.00	
AGUASCALIENTES	1-10-103-1030-008	BARUC OZIEL GARCIA LARA	10,296.00	10,296.00	0.00	0.00	0.00	0.00	
AGUASCALIENTES	1-10-103-1030-009	BERTHA ALBOR ARANDA	300.00	0.00	300.00	0.00	0.00	300.00	
AGUASCALIENTES	1-10-103-1030-072	DAVID EDUARDO GUZMAN MORONES	3,832.52	3,832.52	0.00	0.00	0.00	0.00	
AGUASCALIENTES	1-10-103-1030-077	ERIC BERTHAVAN REYES	1,500.00	1,500.00	0.00	0.00	0.00	0.00	
AGUASCALIENTES	1-10-103-1030-096	LUIS ALEJANDRO GALVAN MARQUEZ	126.83	126.83	0.00	0.00	0.00	0.00	
AGUASCALIENTES	1-10-103-1030-101	JORGE ALEJANDRO ZAMARRIPA ESPARZA	1,829.32	1,829.32	0.00	0.00	0.00	0.00	
AGUASCALIENTES	1-10-103-1030-102	LUIS GARDUÑO OLIVA	1,242.31	1,242.31	0.00	0.00	0.00	0.00	
AGUASCALIENTES	1-10-103-1030-103	ABEL SANCHEZ GARIBAY	3,477.84	3,477.84	0.00	0.00	0.00	0.00	
AGUASCALIENTES	1-10-103-1030-104	MANUEL DE JESUS GONZALEZ FRANCO	1,800.00	1,800.00	0.00	0.00	0.00	0.00	
AGUASCALIENTES	1-10-103-1030-105	VIRGILIO MARTINEZ MARTINEZ	1,000.00	1,000.00	0.00	0.00	0.00	0.00	
AGUASCALIENTES	1-10-103-1030-106	JUAN MANUEL FLORES FEMAT	7,500.00	7,500.00	0.00	0.00	0.00	0.00	
AGUASCALIENTES	1-10-103-1030-107	EDGAR FRANCISCO CASTAÑEDA AVILA RAMIREZ	2,000.00	2,000.00	0.00	0.00	0.00	0.00	
AGUASCALIENTES	1-10-103-1030-108	MONICA ARIADNA GARCIA OJEDA	2,258.15	2,258.15	0.00	0.00	0.00	0.00	
AGUASCALIENTES	1-10-103-1030-109	CARLOS ACEVES ZAZUETA	25,000.00	25,000.00	0.00	0.00	0.00	0.00	
AGUASCALIENTES	1-10-103-1030-111	LILIANA FABIOLA GUTIERREZ	2,296.80	0.00	2,296.80	0.00	0.00	2,296.80	
SUBTOTAL			286,594.83	226,998.03	59,596.80	0.00	0.00	59,596.80	
BAJA CALIFORNIA	1-10-103-1030-023	LILIANA GONZALEZ GALVAN	225,926.59	225,926.59	0.00	7,070.00	0.00	7,070.00	(A)
BAJA CALIFORNIA	1-10-103-1030-058	RAMON ADRIAN MARIN COTA	3,000.00	3,000.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA	1-10-103-1030-059	JOSE CASTRO GAXIOLA	72,513.69	60,453.82	12,059.87	0.00	0.00	12,059.87	
SUBTOTAL			301,440.28	289,380.41	12,059.87	7,070.00	0.00	19,129.87	
BAJA CALIFORNIA SUR	1-10-103-1030-009	MARIA ROSARIO GAXIOLA ARMENTA	3,000.00	2,155.35	844.65	0.00	0.00	844.65	
BAJA CALIFORNIA SUR	1-10-103-1031-011	ROSARIO RANGEL	6,000.00	4,091.04	1,908.96	0.00	0.00	1,908.96	
BAJA CALIFORNIA SUR	1-10-103-1031-012	LORENA ESTHELA GERALDO MENDEZ	3,000.00	1,982.07	1,017.93	0.00	0.00	1,017.93	
BAJA CALIFORNIA SUR	1-10-103-1030-012	ANGEL FOX PEÑA	206,571.99	196,290.87	10,281.12	0.00	0.00	10,281.12	
BAJA CALIFORNIA SUR	1-10-103-1030-046	MARTINA DE LOS REYES LUCERO C.	19,608.00	19,608.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	1-10-103-1030-053	GLADYS RODRIGUEZ ARREOLA	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	
BAJA CALIFORNIA SUR	1-10-103-1030-058	ERNESTO ROMERO CASTAÑO	18,530.00	18,530.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	1-10-103-1030-082	RAMONA VIVIANA HIRALES CADENA	24,250.00	0.00	24,250.00	0.00	0.00	24,250.00	
BAJA CALIFORNIA SUR	1-10-103-1030-038	FRANCISCA OLIVAS ALVAREZ	7,158.00	7,158.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	1-10-103-1030-042	FELIPE DE JESUS ZEPEDA GONZALEZ	3,500.00	3,500.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	1-10-103-1030-047	MIGUEL ANGEL VAZQUEZ LOPEZ	10,000.00	8,661.47	1,338.53	0.00	0.00	1,338.53	
BAJA CALIFORNIA SUR	1-10-103-1030-063	VIVIANA HIRALES CADENA	2,774.98	774.98	2,000.00	0.00	0.00	2,000.00	
BAJA CALIFORNIA SUR	1-10-103-1030-064	GEMMA M. GERALDO	738.50	738.50	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	1-10-103-1030-065	ROSARIO GAXIOLA ARMENTA	12,691.62	12,691.62	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	1-10-103-1030-066	DAN AGRIEL NÚÑEZ	84.20	84.20	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	1-10-103-1030-067	LUIS ENRIQUE MEZA OROZCO	15,000.00	15,000.00	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	1-10-103-1030-068	EFREN JOSUE ALDECUA	16,000.00	16,000.00	0.00	0.00	0.00	0.00	
SUBTOTAL			353,115.37	307,474.18	45,641.19	0.00	0.00	45,641.19	
MEXICO	1-10-103-1030-003	EDUARDO CAZARES MOLINERO	994.99	994.99	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-010	JORGE RICARDO BERRIOETA REYNOSO	13,200.00	13,200.00	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-012	GONZALO LOPEZ BARRERA	18,046.75	17,667.94	378.81	0.00	0.00	378.81	
MEXICO	1-10-103-1030-013	JACOB O DAVID CHEJA ALFARO	10,431.49	10,431.49	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-015	JOAQUIN ERNESTO CRUZ MARTINEZ	46,150.00	46,150.00	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-017	ANDRES CLEMENTE CHAVEZ	2,858.65	2,858.65	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-021	MARIA ISABEL ROBLES SANCHEZ	8,618.64	8,618.64	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-022	JESUS EDUARDO PINEDA RODRIGUEZ	10,192.40	10,192.40	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-024	JUAN ABAD DE JESUS	12,000.00	12,000.00	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-026	BRIAN RUIZ ESCOBAR	4,200.00	4,200.00	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-027	JOSE LUIS GONZALEZ BELTRAN	3,000.00	3,000.00	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-028	ERNESTO MARIO RIVERA RODRIGUEZ	10,420.00	10,420.00	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-029	SCOTIABANK INVERLAT S.A.	97,550.50	97,550.50	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-030	MARIA DE LOS ANGELES MARTINEZ MERCADO	5,180.79	5,180.79	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-031	MARTHA MONTOYA FLORES	97.12	97.12	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-032	ZOBER PABLO JESUS GONZALEZ VELAZQUEZ	23,769.45	23,769.45	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-033	MARIA DELA PAZ GOMEZ HERNANDEZ	4,858.75	4,858.75	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-034	SALVADOR PEREZ MEDINA	2,000.00	2,000.00	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-035	ANTONIA PLATA ROMERO	3,200.00	3,200.00	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-036	ROLANDO CASTRO ALVARADO	80.92	80.92	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-037	REFUGIO VICTOR HURTADO RAMIREZ	12,000.00	12,000.00	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-038	JOSE CONCEPCION CRUZ JIMENEZ	4,000.00	4,000.00	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-039	IRMA VARGAS PALAPA	4,000.00	4,000.00	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-042	ARMANDO MATEOS CEDILLO	7,800.00	7,800.00	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-043	ROBERTO TELLEZ DIAZ	1,500.00	1,500.00	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-044	OSCAR GUILTERMO CEBALLOS GONZALEZ	60,000.00	60,000.00	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-045	CECILIA GONZALEZ GARCIA	6,000.00	6,000.00	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-046	LUIS GONZALEZ MORALES	3,500.00	3,500.00	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-048	NICTE-HA GOMEZ CALLEJA	3,500.00	3,500.00	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-049	ARTURO COLIN BARRERA	2,500.00	2,500.00	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-050	JEFFERSON DAVID RAMIREZ MONROY	5,938.00	5,938.00	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-051	MARIA TERESA RIVERA OCHOA MEJIA	17,080.00	17,080.00	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-052	KARLA ERIKA LOPEZ DELGADO	50.00	50.00	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-053	ISRAEL VELDEZ MORENO	1,200.00	1,200.00	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-055	RAFAEL PLACIDO RAMOS BECERRIL	4,000.00	4,000.00	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-056	MARIA GUADALUPE PEREZ PALOMINO	91,258.65	91,258.65	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1030-057	LAURA K VARGAS HERNANDEZ	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00	
SUBTOTAL			510,978.10	500,599.29	10,378.81	0.00	0.00	10,378.81	
NUEVO LEON	1-10-103-1030-005	BLANCA ROCIO CARRANZA ARRIAGA	0.91	0.91	0.00	0.00	0.00	0.00	
NUEVO LEON	1-10-103-1030-010	ERNESTO CERDA SERNA	27,600.00	27,600.00	0.00	0.00	0.00	0.00	
NUEVO LEON	1-10-103-1030-012	C.D.E. DE NUEVO LEON	34,500.03	0.00	34,500.03	0.00	0.00	34,500.03	
NUEVO LEON	1-10-103-1030-034	SYLVIA LETICIA RODRIGUEZ HERNANDEZ	300.00	300.00	0.00	0.00	0.00	0.00	
SUBTOTAL			63,491.23	28,948.00	34,543.23	0.00	0.00	34,543.23	
PUEBLA	1-10-103-1030-010	CLAUDIA GONZALEZ TORRES	1,000.00	1,000.00	0.00	0.00	0.00	0.00	
PUEBLA	1-10-103-1030-020	JOSE JUAN ESPINOSA TORRES	20,907.41	20,907.41	0.00	0.00	0.00	0.00	
PUEBLA	1-10-103-1030-038	JESUS ZAMORA TORRES	6,695.63	6,695.63	0.00	0.00	0.00	0.00	

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACION DE SALDOS DE CUENTAS POR COBRAR Y ANTICIPO A PROVEEDORES CON ANTIGÜEDAD MENOR A UN AÑO GENERADOS EN EL EJERCICIO 2011

ANEXO 9

COMISION	NO. DE CUENTA	NOMBRE	ADEUDOS GENERADOS (CARGOS)	RECUPERACIÓN DE DEUDOS O COMPROBACIÓN DE GASTOS	SALDO PENDIENTE DE RECUPERAR AL 31-12-2011	AJUSTES		SALDO PENDIENTE DE RECUPERAR AL 31-12-2011	REFERENCIA PARA DICTAMEN
						CARGO	ABONO		
			A	B	C=(A-B)	D	E	F=(C+D-E)	
C.O.N.	1-10-103-1031-754	ADRIAN VEGA OLIVA	9,000.00	8,000.00	1,000.00	0.00	0.00	1,000.00	
C.O.N.	1-10-103-1031-757	ALBERTO ROMERO MARTINEZ	10,000.00	9,000.00	1,000.00	0.00	0.00	1,000.00	
C.O.N.	1-10-103-1031-219	HERMIAN FERNANDO DOMINGUEZ	3,000.00	3,000.00	0.00	0.00	0.00	0.00	
SUBTOTAL			86,500.00	86,500.00	18,000.00	0.00	0.00	18,000.00	
BAJA CALIFORNIA SUR	1-10-103-1031-010	RICARDO SALOME FUERTE DOMINGUEZ	4,000.00	4,000.00	0.00	0.00	0.00	0.00	
SUBTOTAL			4,000.00	4,000.00	0.00	0.00	0.00	0.00	
TOTAL PRESTAMOS AL PERSONAL			\$ 90,500.00	\$ 72,500.00	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00	
		GASTOS POR COMPROBAR							
C.O.N.	1-10-103-1032-008	ARTURO SOTO MARTINEZ	10,500.00	10,500.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-069	BERNARDO COLON VALDEZ	610.00	610.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-120	DEBORAH YAZMIN LARA IRIGARAY	1,500.00	1,500.00	0.00	1,500.00	0.00	1,500.00	
C.O.N.	1-10-103-1032-155	EDUARDO VILLALOBOS ESPEJEL	5,000.00	5,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-163	EMILIO ULLOA PEREZ	48,900.51	48,900.51	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-188	FERNANDO RODRIGUEZ GARCIA	12,950.00	12,950.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-199	GUILLERMO FLORES VARGAS	4,700.00	4,700.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-210	GABRIELA MEJIA ALEJANDRE	3,000.00	3,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-219	HERMIAN FERNANDO DOMINGUEZ	60,563.05	60,563.05	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-284	JOSE AVILA DELGADO	110,770.25	110,770.25	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-291	MARTIN RAMIREZ GOMEZ	600.00	600.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-331	JUAN PABLO ARELLANO FONSECA	313,661.00	167,217.94	146,443.06	0.00	0.00	146,443.06	
C.O.N.	1-10-103-1032-342	JESUS ARMANDO LOPEZ VELARDE CAMPA	263,090.40	263,090.40	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-345	JORGE ORGANES CASTRO	71,760.00	71,760.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-346	KRUNO RAUL LEON SIERRA	94.30	94.30	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-347	LUIS MIGUEL GONZALEZ ALARCON	16,500.00	16,500.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-348	RICARDO CARLIN ROSAS	33,307.38	33,307.38	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-350	LEONIDES ORTIZ SANCHEZ	7,500.11	7,500.11	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-374	LUIS GURROLA CHACON	10,500.00	10,500.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-380	MIGUEL ANGEL MORALES M	4,000.00	4,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-469	NANCY Yael LANDA GUERRERO	7,500.00	7,500.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-475	OSCAR AYALA ROMERO	63,000.00	63,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-521	ROBERTO CARLOS GARCIA	1,450.00	1,450.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-551	RICARDO MEJIA BERGIA	110,456.57	110,456.57	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-611	VICENTE BAUTISTA LEONEL	17,000.00	17,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-636	ZULEYMA HUIDOBRO GONZALEZ	3,952.80	3,952.80	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-658	ROGELIO MORALES GARCIA	4,500.00	4,500.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-661	PATRICIA HERNANDEZ GARCIA	12,250.00	12,250.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-665	ARMANDO VALDEZ CRUZ	450.00	450.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-667	JORGE LUIS VERA HERNANDEZ	3,077.85	3,077.85	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-669	JESUS TAPIA TORIBIO	7,857.08	7,857.08	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-671	JESUS CESAR SOLIS SERRANO	10,000.00	10,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-673	LUIS BERNARDO DOMINGUEZ ZAYAS	22,600.00	22,600.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-682	GUADALUPE MORALES VALERDI	1,489.75	1,489.75	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-683	GUILLERMO ELIAS CARDENAS GONZALEZ	2,000.00	2,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-685	MODESTO HERNANDEZ ZAPIEN	5,100.00	5,100.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-686	ALEJANDRO MARTINEZ RAMIREZ	8,200.00	8,200.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-697	MARIA DEL CARMEN OLIVERA MARTINEZ PORCAYO	387,000.00	235,925.52	121,074.48	0.00	0.00	121,074.48	
C.O.N.	1-10-103-1032-710	GABRIEL ARTURO CRUZ RESENDIZ	34,240.00	6,535.50	25,704.50	0.00	0.00	25,704.50	
C.O.N.	1-10-103-1032-715	JOSE MIGUEL OLVERA HERNANDEZ	4,375.00	0.00	4,375.00	0.00	0.00	4,375.00	
C.O.N.	1-10-103-1032-095	CARMEN RODRIGUEZ DIAZ	10,000.00	10,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-096	CELIA CAMARENA AYALA	5,000.00	5,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-097	CESAR GONZALO CEDILLO CONDE	13,250.00	13,250.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-098	CARLOS MANUEL CICERO RIVERA	3,658.24	3,658.24	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-127	ENRIQUE EMIR CASAS SORIANO	25,000.00	25,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-189	ALBERTO GALVEZ SERRANO	6,000.00	6,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-226	HERIBERTO RICARDO JARA CASTRO	13,250.00	13,250.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-264	JESUS JIMENEZ CABRILLA	13,250.00	13,250.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-470	NORMA ROCIO DAVALOS RAYGOZA	92,800.00	92,800.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-482	OTHON MENDEZ DE LA LUZ	4,000.00	4,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-494	PAOLA BERENICE RUIZ GARCIA	10,930.02	10,930.02	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-549	RICARDO ALFONSO GONZALEZ RUBIO	1,500.00	1,500.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-586	RICARDO VELAZCO ALVAREZ	5,223.94	5,223.94	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-585	SONIA SALAZAR PEREZ	5,000.00	5,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-616	VERONICA ELENA SALAZAR MEZA	5,878.90	5,878.90	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-622	VERONICA ELENA SALAZAR MEZA	16,000.00	16,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-688	ADAN PEREZ UTRERA	5,704.00	5,704.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-689	FEDERICO AVILA LEON	876.52	876.52	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-690	ALBERTO ROMERO MARTINEZ	3,000.00	3,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-691	ANTONIA ROSA MEJIA GARCIA	25,000.00	25,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-692	FERNANDO RODRIGUEZ GONZALEZ	25,000.00	25,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-693	ENRIQUE RODRIGUEZ GONZALEZ	25,000.00	25,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-694	BIBIANA I. SARMIENTO GARCIA	25,000.00	25,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-695	ALONSO HERNANDEZ RICARDO	4,500.00	4,500.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-696	MARIO ALBERTO ZUBIETA LOPEZ	3,500.00	3,500.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-699	MARIA TERESA CERVANTES GARCIA	3,480.00	3,480.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-700	ALFREDO CARRETERO TEJEDA	7,500.00	7,500.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-701	JORGE OVANDO REYES	4,000.00	4,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-702	LEOPOLDO GEORGE IBANES ABOYTES	20,000.00	20,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-703	ALEJANDRO CHANONA BURGUETE	410,000.00	410,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-704	ALBERTO TLAXCALTECO HERNANDEZ	2,000.00	2,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-705	MARIO LORENZO BAEZ LARA	19,250.00	19,250.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-706	JAZMIN REBOLLEDO MARTINEZ	13,250.00	13,250.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-707	ENRIELA OLIVARES MARTINEZ	13,250.00	13,250.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-708	JUAN CARLOS CASILLAS HERRERA	13,250.00	13,250.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-709	MARIA FERNANDA RODRIGUEZ CALVA	3,700.00	3,700.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-711	MARCO ANTONIO CASTALDEA CARRILLO	15,000.00	15,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-712	ROSARIO ANGUIANO FUENTES	600.00	600.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-713	JOSE SIXTO VIVERO MORALES	10,000.00	10,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1032-714	JAIMIE GUTIERREZ JARAMILLO	1,500.00	1,500.00	0.00	0.00	0.00	0.00	
SUBTOTAL			2,544,207.63	2,245,110.58	299,097.04	0.00	0.00	299,097.04	
BAJA CALIFORNIA	1-10-103-1032-006	HERIBERTO NORZAGARAY NORZAGARAY	2,737.70	2,737.70	0.00	0.00	0.00	0.00	
SUBTOTAL			2,737.70	2,737.70	0.00	0.00	0.00	0.00	
CAMPECHE	1-10-103-1032-019	ANIBAL OSTOA ORTEGA	38,999.57	38,999.57	0.00				

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS

DIRECCIÓN DE AUDITORIA DE PARTIDOS POLÍTICOS Y AGRUPACIONES POLÍTICAS Y OTROS

**MOVIMIENTO CIUDADANO
REVISIÓN DE INFORME ANUAL 2011**

INTEGRACION DE SALDOS DE CUENTAS POR COBRAR Y ANTICIPO A PROVEEDORES CON ANTIGÜEDAD MENOR A UN AÑO GENERADOS EN EL EJERCICIO 2011

ANEXO 9

COMISION	NO. DE CUENTA	NOMBRE	ADEUDOS GENERADOS (CARGOS)	RECUPERACIÓN DE DEUDOS O COMPROBACIÓN DE GASTOS	SALDO PENDIENTE DE RECUPERAR AL 31-12-2011	AJUSTES		SALDO PENDIENTE DE RECUPERAR AL 31-12-2011	REFERENCIA PARA DICTAMEN
						CARGO	ABONO		
			A	B	C=(A-B)	D	E	F=(C+D-E)	
CHIHHUAHUA	1-10-103-1032-499	FERNANDO REYES RAMIREZ	222,534.28	5,818.08	216,716.20	0.00	0.00	216,716.20	
CHIHHUAHUA	1-10-103-1032-501	ANAIS FLORES ADAME	12.00	12.00	0.00	0.00	0.00	0.00	
CHIHHUAHUA	1-10-103-1032-507	RODRO RAMIRO RODRIGUEZ	13,018.56	13,018.56	0.00	0.00	0.00	0.00	
CHIHHUAHUA	1-10-103-1032-082	ROBERTO FERNANDEZ ACUIRRE	45,500.00	34,000.00	11,500.00	0.00	0.00	11,500.00	
CHIHHUAHUA	1-10-103-1032-083	FRANCISCO ARMANDO MARTINEZ RODRIGUEZ	3,596.00	3,596.00	0.00	0.00	0.00	0.00	
CHIHHUAHUA	1-10-103-1032-085	HECTOR ENRIQUE GARCIA LARDIZABAL	2,088.00	2,088.00	0.00	0.00	0.00	0.00	
CHIHHUAHUA	1-10-103-1032-086	AMALIA DOMINGUEZ PEREDA	848.88	848.88	0.00	0.00	0.00	0.00	
CHIHHUAHUA	1-10-103-1032-087	FRANCISCO MONTOYA PORTILLO	916.40	916.40	0.00	0.00	0.00	0.00	
CHIHHUAHUA	1-10-103-1032-088	UBALDO RICO PINA	29,500.00	0.00	29,500.00	0.00	0.00	29,500.00	
CHIHHUAHUA	1-10-103-1032-089	ADOLFO VARELA VENA	22,800.00	0.00	22,800.00	0.00	0.00	22,800.00	
CHIHHUAHUA	1-10-103-1032-512	MA DEL CARMEN CRUZ GALINDO	64,819.56	47,959.56	16,860.00	0.00	0.00	16,860.00	
CHIHHUAHUA	1-10-103-1032-513	MA. DE LOURDES RODRIGUEZ MARTINEZ	6,068.03	0.00	6,068.03	0.00	0.00	6,068.03	
CHIHHUAHUA	1-10-103-1032-514	DIEGO ARMANDO RAZCON FERNANDEZ	60,300.00	58,058.00	2,242.00	0.00	0.00	2,242.00	
SUBTOTAL			597,960.03	217,407.37	380,552.66	0.00	0.00	380,552.66	
COAHUILA	1-10-103-1032-012	JAIME VALDIVIA VAZQUEZ	1,025.79	1,025.79	0.00	0.00	0.00	0.00	
COAHUILA	1-10-103-1032-089	SALVADOR GANEM PEREZ	11,800.00	11,800.00	0.00	0.00	0.00	0.00	
COAHUILA	1-10-103-1032-096	GRACIELA HERNANDEZ RAMIREZ	688.81	688.81	0.00	0.00	0.00	0.00	
COAHUILA	1-10-103-1032-083	MARIA ALEJANDRA DURAN RAMIREZ	1,451.00	1,451.00	0.00	0.00	0.00	0.00	
COAHUILA	1-10-103-1032-108	ALFONSO BROS CARDOSO	10.40	10.40	0.00	0.00	0.00	0.00	
COAHUILA	1-10-103-1032-109	VICTOR GERARDO LOPEZ SERRANO	4,781.90	4,781.90	0.00	0.00	0.00	0.00	
COAHUILA	1-10-103-1032-110	JOSE IGNACIO PEREZ RODRIGUEZ	10,000.00	10,000.00	0.00	0.00	0.00	0.00	
COAHUILA	1-10-103-1032-111	DAGOBERTO HERNANDEZ MEDINA	670.00	670.00	0.00	0.00	0.00	0.00	
COAHUILA	1-10-103-1032-112	FERNANDO RODRIGUEZ GONZALEZ	83,039.64	83,039.64	0.00	0.00	0.00	0.00	
COAHUILA	1-10-103-1032-113	GUILHERMO GONZALEZ FELAN	27,535.87	16,000.00	11,535.87	0.00	0.00	11,535.87	
COAHUILA	1-10-103-1032-114	ANA MARIA SOTO RODRIGUEZ	7,000.00	7,000.00	0.00	0.00	0.00	0.00	
COAHUILA	1-10-103-1032-115	AUTILES KALONCHIZ S.A. DE C.V.	14,000.00	14,000.00	0.00	0.00	0.00	0.00	
COAHUILA	1-10-103-1032-116	LAILA LORENA DELGADO SALAS	14,932.37	12,983.37	1,949.00	0.00	0.00	1,949.00	
COAHUILA	1-10-103-1032-117	JORGE EDGAR CAMACHO ARRIAGA	2,325.46	2,325.46	0.00	0.00	0.00	0.00	
COAHUILA	1-10-103-1032-118	ENRIQUE RODRIGUEZ GONZALEZ	964.69	964.69	0.00	0.00	0.00	0.00	
COAHUILA	1-10-103-1032-119	EDUARDO RAFAEL GUAJARDO FLORES	6,197.10	0.00	6,197.10	0.00	0.00	6,197.10	
COAHUILA	1-10-103-1032-120	LETICIA GARCIA MEDINA	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00	
COAHUILA	1-10-103-1032-121	ARMANDO RESENDIZ VAZQUEZ	451.26	451.26	0.00	0.00	0.00	0.00	
COAHUILA	1-10-103-1032-122	ANTONIO DE LA LUNA GARZA	30,000.00	30,000.00	0.00	0.00	0.00	0.00	
COAHUILA	1-10-103-1032-123	RAMON DIAZ AVILA	35,000.00	35,000.00	0.00	0.00	0.00	0.00	
COAHUILA	1-10-103-1032-124	BEATRIZ ARIZPE	5,000.00	5,000.00	0.00	0.00	0.00	0.00	
COAHUILA	1-10-103-1032-125	JAVIER ADAME GOMEZ	10,000.00	10,000.00	0.00	0.00	0.00	0.00	
COAHUILA	1-10-103-1032-126	VICTOR HUGO HDZ CAMPOLLO	15,000.00	15,000.00	0.00	0.00	0.00	0.00	
COAHUILA	1-10-103-1032-127	KARLA CRUZ LINARES	20,000.00	20,000.00	0.00	0.00	0.00	0.00	
COAHUILA	1-10-103-1032-128	YOLANDA CORRAL GONZALEZ	20,000.00	20,000.00	0.00	0.00	0.00	0.00	
COAHUILA	1-10-103-1032-129	CENTRO DE SERVICIOS EL AGUILA S.A. DE C.V.	2,436.00	0.00	2,436.00	0.00	0.00	2,436.00	
SUBTOTAL			349,261.29	302,143.32	47,117.97	0.00	0.00	47,117.97	
COLIMA	1-10-103-1032-012	FRANCISCO JOSE MORETT MARTINEZ	6,239.87	6,239.87	0.00	0.00	0.00	0.00	
COLIMA	1-10-103-1032-013	FRANCISCO JESUS PARRA GARCIA	2,333.00	2,333.00	0.00	0.00	0.00	0.00	
COLIMA	1-10-103-1032-018	MA GUADALUPE FLORES OSORIO	7,778.99	7,778.99	0.00	0.00	0.00	0.00	
COLIMA	1-10-103-1032-028	MODESTA CONTRERAS MAGANA	6,000.00	6,000.00	0.00	0.00	0.00	0.00	
COLIMA	1-10-103-1032-032	BIBIANA DEL CARMEN VENTURA OSORIO	27,712.00	27,712.00	0.00	0.00	0.00	0.00	
SUBTOTAL			25,063.86	25,063.86	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-103-1032-002	CUALIHTEMOC VELASCO OLIVA	19,554.00	19,554.00	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-103-1032-019	GILBERTO GALVEZ LOPEZ	5,000.00	4,986.75	13.25	0.00	0.00	13.25	
DISTRITO FEDERAL	1-10-103-1032-028	JOSE AVINA DELGADO	5,426.00	5,395.85	30.15	0.00	0.00	30.15	
DISTRITO FEDERAL	1-10-103-1032-034	JORGE MONCAYO REYES	1,367.45	1,367.45	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-103-1032-035	JOSE LUIS NARVAEZ ROMERO	5,266.40	5,266.40	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-103-1032-042	JUAN ANTONIO PAREDES MALDONADO	97.00	97.00	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-103-1032-046	ARMIN ANTONIO	1,000.00	1,000.00	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-103-1032-049	ROBERTO A DEL VALLE MARTINEZ	1,026.67	965.04	61.63	0.00	0.00	61.63	
DISTRITO FEDERAL	1-10-103-1032-050	JUAN MORENO HERNANDEZ	1,500.00	1,500.00	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-103-1032-032	FRANCISCO VELAZQUEZ SOLIS	1,200.00	1,152.99	47.01	0.00	0.00	47.01	
DISTRITO FEDERAL	1-10-103-1032-053	GUADALUPE MORALES VALERDI	1,954.00	1,954.00	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-103-1032-068	TELESFORO MARTIN SOZA PEREZ	700.00	622.50	77.50	0.00	0.00	77.50	
DISTRITO FEDERAL	1-10-103-1032-069	JAZMIN REBOLLEDO MARTINEZ	800.00	800.00	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-103-1032-070	HERNANDEZ JESUS RODRIGUEZ	19,000.00	19,000.00	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-103-1032-071	LUCERITO DEL PILAR MARQUEZ FRANCO	4,299.95	4,284.00	15.95	0.00	0.00	15.95	
DISTRITO FEDERAL	1-10-103-1032-072	NORMA ACELA COSTA SOLANO	1,200.00	1,200.00	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-103-1032-073	INOCENCIO CABALLERO CEDILLO	8,750.00	8,750.00	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-103-1032-074	GRISELDA ALVAREZ CORDERO	4,900.00	4,900.00	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-103-1032-075	GERARDO QUIROZ ACOSTA	6,250.00	6,250.00	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-103-1032-076	ALEJANDRO SALVADOR GONZALEZ CERVANTES	5,000.00	4,981.00	19.00	0.00	0.00	19.00	
DISTRITO FEDERAL	1-10-103-1032-077	JOSE ANTONIO RODRIGUEZ TREJO	4,338.85	4,338.85	0.00	0.00	0.00	0.00	
SUBTOTAL			99,131.32	98,825.63	305.69	0.00	0.00	305.69	
DURANGO	1-10-103-1032-055	LAURA PIEDRA AGUIRAGA	7,700.00	7,700.00	0.00	0.00	0.00	0.00	
DURANGO	1-10-103-1032-058	CARLOS FCO. MEDINA ALEMAN	3,000.00	3,000.00	0.00	0.00	0.00	0.00	
DURANGO	1-10-103-1032-059	JOSE TRINIDAD RUIZ HERNANDEZ	298.00	298.00	0.00	0.00	0.00	0.00	
DURANGO	1-10-103-1032-063	JOSE SANTANA AVILES	5,000.00	5,000.00	0.00	0.00	0.00	0.00	
DURANGO	1-10-103-1032-067	JORGE URIBE MENESES	9,329.88	9,329.88	0.00	0.00	0.00	0.00	
DURANGO	1-10-103-1032-070	ARMIDA OLIVERA GONZALEZ	5,000.00	5,000.00	0.00	0.00	0.00	0.00	
DURANGO	1-10-103-1032-071	ROBERTO VAZQUEZ ARELLANO	5,000.00	5,000.00	0.00	0.00	0.00	0.00	
DURANGO	1-10-103-1032-073	CLAUDIA SUSANA BARRON RAMOS	92.47	92.47	0.00	0.00	0.00	0.00	
DURANGO	1-10-103-1032-074	BRENDA ELIZABETH HERRERA GALLEGOS	5,000.00	5,000.00	0.00	0.00	0.00	0.00	
DURANGO	1-10-103-1032-077	OCTAVIO URIBE GOMEZ	27.57	27.57	0.00	0.00	0.00	0.00	
DURANGO	1-10-103-1032-079	URIEL SARACHO MARRUFO	5,000.00	5,000.00	0.00	0.00	0.00	0.00	
DURANGO	1-10-103-1032-057	GLORIA MARIN PAYAN	5,000.00	5,000.00	0.00	0.00	0.00	0.00	
DURANGO	1-10-103-1032-086	JUAN JOSE RIOS CHAVEZ	450.00	450.00	0.00	0.00	0.00	0.00	
DURANGO	1-10-103-1032-087	JORGE TRINIDAD RIVERA	5,000.00	5,000.00	0.00	0.00	0.00	0.00	
DURANGO	1-10-103-1032-088	EFRAIN RINCON LIRA	5,000.00	5,000.00	0.00	0.00	0.00	0.00	
DURANGO	1-10-103-1032-089	JOSEFA AURORA HERRERA MARTINEZ	5,000.00	5,000.00	0.00	0.00	0.00	0.00	
SUBTOTAL			65,905.92	65,905.92	0.00	0.00	0.00	0.00	
GUANAJUATO	1-10-103-1032-028	EDGAR OMAR ANGUIANO	29,978.51	855.40	29,123.11	0.00	0.00	29,123.11	
GUANAJUATO	1-10-103-1032-030	MARIA PATROCINIO TRADADO CASTILLO	1,117.00	1,117.00	0.00	0.00	0.00	0.00	
GUANAJUATO	1-10-103-1032-031	LUIS MONEN STEFANO	5,200.00	0.00	5,200.00	0.00	0.00	5,200.00	
GUANAJUATO	1-10-103-1032-032	ALEJANDRO VAZQUEZ ROCHA	385.00	385.00	0.00	0.00	0.00	0.00	
SUBTOTAL			36,680.51	2,357.40	34,323.11	0.00	0.00	34,323.11	
GUERRERO	1-10-103-1032-020	PATRICIO ABARCA M.	13,000.00	13,000.00	0.00	0.00	0.00	0.00	
GUERRERO	1-10-103-1032-045	MARCO ANTONIO PARRAL S.	1,500.00	1,500.00	0.00	0.00	0.00	0.00	
GUERRERO	1-10-103-1032-059	MARIO RAMOS DEL CARMEN	400,837.12	400,837.12	0.00	0.00	0.00	0.00	
GUERRERO	1-10-103-1032-060	PEDRO DIAZ MELGOZA	28,517.31	28,517.31	0.00	0.00	0.00	0.00	
GUERRERO	1-10-103-1032-036	ARACELI GARCIA ALFARANO	1,500.00	1,500.00	0.00	0.00	0.00	0.00	
GUERRERO	1-10-103-1032-062	CHRISTIAN WENSLEY CARRAZO	7,000.00	7,000.00	0.00	0.00	0.00	0.00	
GUERRERO	1-10-103-1032-063	FLOMENO SIERRA GUERRERO	6,000.00	6,000.00	0.00	0.00	0.00	0.00	
GUERRERO	1-10-103-1032-064	FERNANDO RUIZ BAÑOS	4,000.00	4,000.00	0.00	0.00	0.00	0.00	
GUERRERO	1-10-103-1032-065	MARCO ANTONIO SANTIAGO SOLIS	5,700.00	5,107.00	593				

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS

DIRECCIÓN DE AUDITORIA DE PARTIDOS POLÍTICOS Y AGRUPACIONES POLÍTICAS Y OTROS

**MOVIMIENTO CIUDADANO
REVISIÓN DE INFORME ANUAL 2011**

INTEGRACION DE SALDOS DE CUENTAS POR COBRAR Y ANTICIPO A PROVEEDORES CON ANTIGÜEDAD MENOR A UN AÑO GENERADOS EN EL EJERCICIO 2011

ANEXO 9

COMISION	NO. DE CUENTA	NOMBRE	ADEUDOS GENERADOS (CARGOS)	RECUPERACIÓN DE DEUDOS O COMPROBACIÓN DE GASTOS	SALDO PENDIENTE DE RECUPERAR AL 31-12-2011	AJUSTES		SALDO PENDIENTE DE RECUPERAR AL 31-12-2011	REFERENCIA PARA DICTAMEN
						CARGO D	ABONO E		
			A	B	C=(A-B)			F=(C+D-E)	
JALISCO	1-10-103-1032-093	MA GUADALUPE LIMON RUBIO	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00	
JALISCO	1-10-103-1032-094	JUAN JOSÉ FLETES VELAZQUEZ	18,677.97	18,677.97	0.00	0.00	0.00	0.00	
JALISCO	1-10-103-1032-106	JUAN TORRES ALVAREZ	2,000.00	2,000.00	0.00	0.00	0.00	0.00	
JALISCO	1-10-103-1032-110	JOSE MIGUEL LOPEZ DE LA TORRE	19,144.44	17,480.54	1,663.90	0.00	0.00	1,663.90	
JALISCO	1-10-103-1032-112	EDUARDO FERNANDEZ PEREZ	39,104.58	39,104.58	0.00	0.00	0.00	0.00	
JALISCO	1-10-103-1032-124	JOSE MA. GARCIA ARTEAGA	30,497.00	30,497.00	0.00	0.00	0.00	0.00	
JALISCO	1-10-103-1032-133	SERGIO GONZALEZ CARDONA	11,045.62	11,045.62	0.00	0.00	0.00	0.00	
JALISCO	1-10-103-1032-139	JORGE FLORES ORDONEZ	730.28	730.28	0.00	0.00	0.00	0.00	
JALISCO	1-10-103-1032-154	CARLOS MEDINA MAGALLANES	4,000.00	4,000.00	0.00	0.00	0.00	0.00	
JALISCO	1-10-103-1032-158	FELIPE FLORES GOMEZ	18,000.00	18,000.00	0.00	0.00	0.00	18,000.00	
JALISCO	1-10-103-1032-170	VICTOR PEDRO RODRIGUEZ JUAREZ	10,000.00	10,000.00	0.00	0.00	0.00	0.00	
JALISCO	1-10-103-1032-186	MARBETT ROBLES DAVISON	17,856.39	17,856.39	0.00	0.00	0.00	0.00	
JALISCO	1-10-103-1032-188	GERARDO FERNANDEZ DAVALOS	8,500.00	8,500.00	0.00	0.00	0.00	0.00	
JALISCO	1-10-103-1032-207	ADRIANA RODRIGUEZ CARRILLO	5,570.00	5,570.00	0.00	0.00	0.00	0.00	
JALISCO	1-10-103-1032-213	MA. LUISA BAEZA SOMELLERA	600.00	0.00	600.00	0.00	0.00	600.00	
JALISCO	1-10-103-1032-214	RICARDO GABRIEL CALDERON DIAZ	8.00	8.00	0.00	0.00	0.00	0.00	
JALISCO	1-10-103-1032-216	MAPPRE TEPEYAC S.A.	4,453.46	4,453.46	0.00	0.00	0.00	0.00	
JALISCO	1-10-103-1032-217	SALVADOR FLORES MANCILLA	3,000.00	2,872.88	127.12	0.00	0.00	127.12	
JALISCO	1-10-103-1032-218	PABLO AVILA RODRIGUEZ	41,305.81	31,699.66	9,606.15	0.00	0.00	9,606.15	
JALISCO	1-10-103-1032-219	MA. AURORA RODRIGUEZ ORTEGA	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00	
JALISCO	1-10-103-1032-220	JUAN PABLO MORAN SANCHEZ	961.64	961.64	0.00	0.00	0.00	0.00	
JALISCO	1-10-103-1032-221	GUILLERMO CONTRERAS BARBOSA	14,473.23	10,926.61	3,546.62	0.00	0.00	3,546.62	
JALISCO	1-10-103-1032-222	MARICELA PAEZ GUTIERREZ	34,038.10	31,647.04	2,391.06	0.00	0.00	2,391.06	
JALISCO	1-10-103-1032-223	FRANCISCO ROMO ROMERO	13,058.88	10,891.99	2,166.89	0.00	0.00	2,166.89	
JALISCO	1-10-103-1032-234	ALFONSO FLORES GONZALEZ	10,531.87	10,531.87	0.00	0.00	0.00	0.00	
JALISCO	1-10-103-1032-225	FRANCISCO JAVIER PEREZ RIVERA	3,000.00	2,895.15	104.85	0.00	0.00	104.85	
JALISCO	1-10-103-1032-226	MA. MARGARITA TRUJILLO DUEÑAS	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00	
JALISCO	1-10-103-1032-227	MONICA YASMIN GAMBOA FELIX	324.80	324.80	0.00	0.00	0.00	0.00	
JALISCO	1-10-103-1032-228	MA. DEL ROSARIO VILLEGAS CARRILLO	4,514.00	4,514.00	0.00	0.00	0.00	0.00	
JALISCO	1-10-103-1032-229	FATIMA QUINTERO MALDONADO	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00	
JALISCO	1-10-103-1032-230	DENISSE DEUSTIA TORRES	2,500.00	0.00	2,500.00	0.00	0.00	2,500.00	
JALISCO	1-10-103-1032-231	HILBERTO HERNANDEZ LUYOLA	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	
JALISCO	1-10-103-1032-232	OSWALDO SANDOVAL HUSANADO	8,785.69	8,785.69	0.00	0.00	0.00	0.00	
JALISCO	1-10-103-1032-233	JORGE ARTURO FRANCO RIVERA	5,000.00	5,000.00	0.00	0.00	0.00	0.00	
JALISCO	1-10-103-1032-234	FRANCISCO PARRA ARAMBULA	460.00	460.00	0.00	0.00	0.00	0.00	
JALISCO	1-10-103-1032-236	SANDRA FABIOLA VELAZQUEZ ZEPEDA	2,000.00	2,000.00	0.00	0.00	0.00	0.00	
JALISCO	1-10-103-1032-237	SAYRA L. MARQUES SIFUENTES	258.73	258.73	0.00	0.00	0.00	0.00	
SUBTOTAL			577,370.20	488,690.80	88,679.40	0.00	0.00	88,679.40	
MORELOS	1-10-103-1032-048	ANTONIO RODRIGUEZ PULIDO	9,500.00	9,500.00	0.00	0.00	0.00	0.00	
MORELOS	1-10-103-1032-082	MARCO ANTONIO VALDIN PASAFLORES	0.00	0.00	0.00	0.00	0.00	0.00	
MORELOS	1-10-103-1032-087	ZAIRA GEORGINA ORTEGA DE LA CRUZ	8,000.00	8,000.00	0.00	0.00	0.00	0.00	
MORELOS	1-10-103-1032-088	INDIRA APARCIO GARCIA	9,500.00	9,500.00	0.00	0.00	0.00	0.00	
MORELOS	1-10-103-1032-090	OSCAR JAVIER BETANCOURT REYES	7,000.00	7,000.00	0.00	0.00	0.00	0.00	
MORELOS	1-10-103-1032-092	LUIS ALFREDO NAVA NAVA	15,554.40	15,554.40	0.00	0.00	0.00	0.00	
MORELOS	1-10-103-1032-105	LUIS ANGEL VILLAGRAN OCHOA	1,500.00	1,500.00	0.00	0.00	0.00	0.00	
MORELOS	1-10-103-1032-113	DULCE MARIA MAYA MUÑOZ	1,500.00	1,465.00	35.00	0.00	0.00	35.00	
MORELOS	1-10-103-1032-124	EMMANUEL ALBERTO MOJICA LINARES	200,000.00	200,000.00	0.00	0.00	0.00	0.00	
MORELOS	1-10-103-1032-125	OSCAR FERNANDO PARRA RODRIGUEZ	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00	
MORELOS	1-10-103-1032-127	OMAR ALEXANDRO LOPEZ	4,000.00	4,000.00	0.00	0.00	0.00	4,000.00	
MORELOS	1-10-103-1032-129	MARCIAL RUIZ MARTINEZ	1,000.00	1,000.00	0.00	0.00	0.00	0.00	
MORELOS	1-10-103-1032-132	ABDAN TOLEDADO HERNANDEZ	16,824.82	2,062.63	14,762.19	0.00	0.00	14,762.19	
MORELOS	1-10-103-1032-133	JAVIER GUADALUPE ARELLANO	5,500.00	5,500.00	0.00	0.00	0.00	0.00	
MORELOS	1-10-103-1032-134	GISELA ORTEGA OROZCO	3,193.84	244.73	2,949.11	0.00	0.00	2,949.11	
MORELOS	1-10-103-1032-135	JAVIER ALEJANDRO GONZALEZ GUTIERREZ	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00	
MORELOS	1-10-103-1032-136	CARLOS ALBERTO CERVANTES RAMIREZ	28.35	0.00	28.35	0.00	0.00	28.35	
MORELOS	1-10-103-1032-137	BENIGNO ARENALES JAHEN	280.49	0.00	280.49	0.00	0.00	280.49	
MORELOS	1-10-103-1032-138	MARIA ELENA MACHUCA BALDERAS	192.00	0.00	192.00	0.00	0.00	192.00	
MORELOS	1-10-103-1032-139	GUILLERMO CINTA FLORES	1,084.80	0.00	1,084.80	0.00	0.00	1,084.80	
SUBTOTAL			289,759.70	261,327.76	28,431.94	0.00	0.00	28,431.94	
NAYARIT	1-10-103-1032-048	ALBINA CONTRERAS LOPEZ	1,450.00	1,450.00	0.00	0.00	0.00	0.00	
NAYARIT	1-10-103-1032-049	MARIA RUBIA CABRA RAMIREZ	11,424.58	11,424.58	0.00	0.00	0.00	0.00	
NAYARIT	1-10-103-1032-050	EDGAR SAUL PAREDES FLORES	80,805.99	80,068.81	739.18	0.00	0.00	739.18	
NAYARIT	1-10-103-1032-051	FERNANDO DELGADILLO TOPETE	1.00	0.00	1.00	0.00	0.00	1.00	
NAYARIT	1-10-103-1032-061	LUIS ABEL REYES FLORES	4,601.87	4,601.87	0.00	0.00	0.00	0.00	
NAYARIT	1-10-103-1032-063	ANDRES GOMEZ ALVAREZ	15,224.03	15,224.03	0.00	0.00	0.00	0.00	
NAYARIT	1-10-103-1032-064	GUADALUPE DE JESUS IBARRA MEZA	1,501.00	1,501.00	0.00	0.00	0.00	0.00	
NAYARIT	1-10-103-1032-073	SCOFIA GONZALEZ HERNANDEZ	1.00	0.00	1.00	0.00	0.00	1.00	
NAYARIT	1-10-103-1032-076	HILAN ALBERTO DIAZ HERNANDEZ	11,280.00	11,280.00	0.00	0.00	0.00	0.00	
NAYARIT	1-10-103-1032-111	MARIA GUADALUPE LICEA MURILLO	13,930.00	13,930.00	0.00	0.00	0.00	0.00	
NAYARIT	1-10-103-1032-119	NORMA ROCIO DAVALOS RAYGOZA	1,302.00	1,302.00	0.00	0.00	0.00	0.00	
NAYARIT	1-10-103-1032-122	LENNY BERENICE CURIEL SALGADO	14,663.61	14,663.61	0.00	0.00	0.00	0.00	
NAYARIT	1-10-103-1032-129	MAYRA TORRES YANEZ	3,750.00	3,750.00	0.00	0.00	0.00	0.00	
NAYARIT	1-10-103-1032-131	MA. MAGDALENA LARIOS CHAVEZ	14,937.48	14,937.48	0.00	0.00	0.00	0.00	
NAYARIT	1-10-103-1032-141	FRANCISCO J. MARISCAL JIMENEZ	180.00	180.00	0.00	0.00	0.00	0.00	
NAYARIT	1-10-103-1032-060	MAN RAMOS ROBLER	405.00	405.00	0.00	0.00	0.00	0.00	
NAYARIT	1-10-103-1032-146	ALICIA AUTOMOTRIZ S.A. D E C.V.	2,808.49	0.00	2,808.49	0.00	0.00	2,808.49	
NAYARIT	1-10-103-1032-147	PEDRO PEREZ CASTAÑEDA	3,000.00	3,000.00	0.00	0.00	0.00	0.00	
NAYARIT	1-10-103-1032-148	MARIA LUISA PEREZ HUERTA	1,052.00	1,052.00	0.00	0.00	0.00	0.00	
NAYARIT	1-10-103-1032-149	FIDEL PINEDA VALDEZ	5,000.00	5,000.00	0.00	0.00	0.00	0.00	
NAYARIT	1-10-103-1032-150	ANA SILIA PALMILLAS MACIAS	846.00	846.00	0.00	0.00	0.00	0.00	
NAYARIT	1-10-103-1032-151	NAYAR MAYORQUIN CARRILLO	45,557.00	45,557.00	0.00	0.00	0.00	0.00	
NAYARIT	1-10-103-1032-152	GEORGINA LISBETH LOPEZ ARCADIA	14,314.40	14,314.40	0.00	0.00	0.00	0.00	
NAYARIT	1-10-103-1032-154	JORGE ARTURO ARIAS GONZALEZ	1,000.00	1,000.00	0.00	0.00	0.00	0.00	
NAYARIT	1-10-103-1032-155	LUIS OSWALDO RODRIGUEZ PRECIADO	3,000.00	3,000.00	0.00	0.00	0.00	0.00	
SUBTOTAL			250,589.95	247,041.89	3,548.06	0.00	0.00	3,548.06	
OAXACA	1-10-103-1032-009	EMILIO SANTIAGO CRUZ	534.68	534.68	0.00	0.00	0.00	534.68	
OAXACA	1-10-103-1032-015	IGNACIO MARINO ARMENGOLO MORALES	4,379.14	2,842.65	1,536.49	0.00	0.00	1,536.49	
OAXACA	1-10-103-1032-032	MIGUEL ANGEL CANTON BARRITA	297.20	0.00	297.20	0.00	0.00	297.20	
OAXACA	1-10-103-1032-099	SAUL RUBEN DIAZ BAUTISTA	50.00	50.00	0.00	0.00	0.00	0.00	
OAXACA	1-10-103-1032-117	HERMIAN FERNANDO DOMINGUEZ LOZANO	16,000.00	5,234.20	10,765.80	0.00	0.00	10,765.80	
OAXACA	1-10-103-1032-118	CARLOS ALBERTO ROBLES MONTOYA	3,000.00	3,000.00	0.00	0.00	0.00	0.00	
OAXACA	1-10-103-1032-119	ALBERTO SOSA HERNANDEZ	11,973.88	0.00	11,973.88	0.00	0.00	11,973.88	
OAXACA	1-10-103-1032-120	CRISTIAN GABRIEL CERVANTES GUERRA	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00	
OAXACA	1-10-103-1032-121	NESTOR TEODORO CABRERA DIAZ	368.90	0.00	368.90	0.00	0.00	368.90	
OAXACA	1-10-103-1032-122	VIRGINIA HERNANDEZ MONTERROSA	5,038.70	4,787.20	251.50	0.00	0.00	251.50	
OAXACA	1-10-103-1032-123	NANCY CONCEPCION CRISANTO RIOS	3,089.48	2,056.01	1,033.47	0.00	0.00	1,033.47	
OAXACA	1-10-103-1032-124	BENIGNO PACHECO LOPEZ	1,512.24	1,492.00	20.24	0.00	0.00	20.24	
OAXACA	1-10-103-1032-125	CHRISTIAN DE JESUS MENDEZ LOPEZ	8,700.00	8,700.00	0.00	0.00	0.00	0.00	
OAXACA	1-10-103-1032-126	YOLANDA HERNANDEZ GARCIA	8,500.00	7,500.00	1,000.00	0.00	0.00	1,000.00	
OAXACA	1-10-103-1032-127	JOSE VASQUEZ MORALES	2,000.00	0.00	2,				

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INTEGRACION DE SALDOS DE CUENTAS POR COBRAR Y ANTICIPO A PROVEEDORES CON ANTIGÜEDAD MENOR A UN AÑO GENERADOS EN EL EJERCICIO 2011

ANEXO 9

COMISION	NO. DE CUENTA	NOMBRE	ADEUDOS GENERADOS (CARGOS)	RECUPERACIÓN DE DEUDOS O COMPROBACIÓN DE GASTOS	SALDO PENDIENTE DE RECUPERAR AL 31-12-2011	AJUSTES		SALDO PENDIENTE DE RECUPERAR AL 31-12-2011	REFERENCIA PARA DICTAMEN
						CARGO	ABONO		
			A	B	C=(A-B)	D	E	F=(C+D-E)	
SAN LUIS POTOSÍ	1-10-103-1032-107	SELENE JANNETT VALDEZ PADILLA	1,653.38	1,653.38	0.00	0.00	0.00	0.00	
SAN LUIS POTOSÍ	1-10-103-1032-108	VERÓNICA DEL REFUGIO MONCADA PEREZ	7,000.00	7,000.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSÍ	1-10-103-1032-109	CLAUDIA JOSEFINA AGUILAR MARTINEZ	2,185.00	2,185.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSÍ	1-10-103-1032-110	CAMILA CASTILLO ANDRADE	2,288.69	2,288.69	0.00	0.00	0.00	0.00	
SUBTOTAL			49,537.85	49,537.50	0.35	0.00	0.00	0.35	
SINALOA	1-10-103-1032-069	FELIPE DE JESUS MANZANAREZ RODRIGUEZ	24,000.00	24,000.00	0.00	0.00	0.00	0.00	
SINALOA	1-10-103-1032-070	TOMAS SOTO MITRE	31,917.73	31,917.73	0.00	0.00	0.00	0.00	
SINALOA	1-10-103-1032-074	DIEGO ACEDO CAZAREZ	34,114.08	34,114.08	0.00	0.00	0.00	0.00	
SINALOA	1-10-103-1032-076	JAZMIN FABIOLA GONZALEZ MILLAN	20,200.00	20,200.00	0.00	0.00	0.00	0.00	
SINALOA	1-10-103-1032-080	MARGARITA CASTRO LOPEZ	2,000.19	2,000.19	0.00	0.00	0.00	0.00	
SINALOA	1-10-103-1032-092	MANUEL ALBERTO CERVANTES VARGAS	11,000.00	11,000.00	0.00	0.00	0.00	0.00	
SINALOA	1-10-103-1032-098	LUIS ENRIQUE DE SANTIAGO ALCARAZ	52,218.49	52,218.49	0.00	0.00	0.00	0.00	
SINALOA	1-10-103-1032-099	LUZ MARIA BELTRAN CALDERON	15,961.38	15,961.38	0.00	0.00	0.00	0.00	
SINALOA	1-10-103-1032-100	CYNTHIA YAREL VALDEZ GARCIA	12,000.00	12,000.00	0.00	0.00	0.00	0.00	
SINALOA	1-10-103-1032-101	CLAUDIA MAYELI SOTO AVILES	1,500.00	1,500.00	0.00	0.00	0.00	0.00	
SUBTOTAL			204,909.87	204,909.87	0.00	0.00	0.00	0.00	
SONORA	1-10-103-1032-024	BENITO FLORES CASTRO	4,000.00	4,000.00	0.00	0.00	0.00	0.00	
SONORA	1-10-103-1032-042	JOSE ANTONIO SANCHEZ MARTINEZ	10,000.00	10,000.00	0.00	0.00	0.00	0.00	
SONORA	1-10-103-1032-054	RENE VILLAREAL LUGO	2,152.00	2,152.00	0.00	0.00	0.00	0.00	
SONORA	1-10-103-1032-057	JUAN BERNARDO ARMENTA LOPEZ	307.20	307.20	0.00	0.00	0.00	0.00	
SONORA	1-10-103-1032-061	ARNULFO RAMIREZ CELAYA	530.80	530.80	0.00	0.00	0.00	0.00	
SONORA	1-10-103-1032-064	MARIA EDITH SOBARZO ALMADA	5,344.35	5,344.35	0.00	0.00	0.00	0.00	
SUBTOTAL			22,334.35	22,334.35	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-003	ALFREDO HEREDIA TRUJILLO	15,508.78	15,508.78	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-037	MOISES MORALES FELIX	9,000.00	9,000.00	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-099	NIDIA SILVA GONZALEZ	26,046.44	26,046.44	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-116	SEVERIANO GALLEGOS BAUTISTA	6,000.00	6,000.00	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-119	GASPAR CORDOBA HERNANDEZ	17,666.19	17,666.19	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-121	ELIAS DE LA CRUZ LUNA	34,930.17	34,930.17	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-122	LOURDES GARCIA BEULO	22,000.00	22,000.00	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-123	CESAR MARIN GONZALEZ	3,592.05	3,592.05	0.00	0.00	-450.00	450.00	(A)
TABASCO	1-10-103-1032-128	JUAN DE DIOS CORDOBA	8,897.45	8,897.45	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-129	LAURA ALICIA RAMIREZ HDEZ	20,585.00	20,585.00	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-130	GASPAR CORDOBA GARCIA	10,911.50	10,911.50	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-131	DULCE IRENE GUTIERREZ FERRER	5,700.00	5,700.00	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-132	FLORENCIO MENDEZ CAMARILLO	12,700.00	12,700.00	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-134	EDDY ENRIQUE OSORIO GOMEZ	531.08	531.08	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-137	VICENTE ESCALANTE MARTINEZ	8,700.00	8,700.00	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-138	MORNIA KRISTEL FRAJ HERNANDEZ	23,776.28	23,776.28	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-141	MATEO HERNANDEZ ARIAS	12,000.00	12,000.00	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-143	JULIO CESAR FERRERA HERNANDEZ	8,700.00	8,700.00	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-144	ISMAEL VILLEGAS GOMEZ	10,500.00	10,500.00	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-145	MATILDE CARRASCO GARCIA	16,700.00	16,700.00	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-147	JOSE ANGEL CORDOBA GARCIA	15,000.00	15,000.00	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-148	SALOMON WILSON DE LA CRUZ	3,080.98	3,080.98	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-149	MILCA CORTES GOMEZ	10,500.00	10,500.00	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-150	DAVID MENDEZ CAMARILLO	9,000.00	9,000.00	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-151	ELIZABETH GUTIERREZ SANTIAGO	25,700.00	25,700.00	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-152	ANGEL ROBLES RAMIEZ	5,700.00	5,700.00	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-153	JOSE MANUEL ALVAREZ DE LA CRUZ	15,000.00	15,000.00	0.00	0.00	-5,000.24	5,000.24	(A)
TABASCO	1-10-103-1032-154	LUIS ALBERTO CORREA PEREZ	17,300.35	17,300.35	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-156	JOAQUIN PEREGRINO GOMEZ	2,000.00	2,000.00	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-158	MARIA ISABEL DE DIOS GARCIA	15,040.14	15,040.14	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-159	ALBERTO HERNANDEZ SANCHEZ	10,000.00	10,000.00	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-114	CARLOS ALBERTO VALENZUELA CANTELLANO	5,000.00	5,000.00	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-160	HUGO MANUEL MENDEZ MAY	15,126.75	15,126.75	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-161	ROSA DE MARIA RAMIREZ GARCIA	21,112.16	21,112.16	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-162	ANASTACIO DE LA CRUZ LOPEZ	8,700.00	8,700.00	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-163	YESENIA SANTIAGO MARTINEZ	6,212.34	6,212.34	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-164	JOSE ANTONIO DE LA CRUZ LUNA	12,000.00	12,000.00	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-165	ISABLANA GUADALUPE CORDOBA GARCIA	1,546.65	1,546.65	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-166	DANIEL GALLEGOS RAMIREZ	4,000.00	4,000.00	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-172	ISIDRO LOPEZ CONTRERAS	10,014.00	10,014.00	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-173	SANTIAGO WILSON PEREZ	999.21	999.21	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-174	RUBEN DARIO ARIAS TORRES	152.35	152.35	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-175	ALEJANDRO LOPEZ RAMIEZ	542.30	542.30	0.00	0.00	0.00	0.00	
TABASCO	1-10-103-1032-176	JORGE ALBERTO RAMIREZ HERNANDEZ	749.10	749.10	0.00	0.00	0.00	0.00	
SUBTOTAL			488,892.25	488,892.25	0.00	0.00	-5,450.24	5,450.24	
TAMAULIPAS	1-10-103-1032-064	CESAR MIGUEL ANGEL GUTIERREZ PEREZ	9,001.00	9,001.00	0.00	0.00	0.00	0.00	
TAMAULIPAS	1-10-103-1032-069	EMILIANO FERNANDEZ CANALES	15,000.00	15,000.00	0.00	0.00	0.00	0.00	
TAMAULIPAS	1-10-103-1032-074	GABRIEL ALFREDO TORRES C	14,820.41	14,820.41	0.00	0.00	0.00	0.00	
SUBTOTAL			38,821.41	38,821.41	0.00	0.00	0.00	0.00	
TLAXCALA	1-10-103-1032-028	BALDEMAR ALEJANDRO CORTES	12,918.38	12,918.38	0.00	0.00	0.00	0.00	
TLAXCALA	1-10-103-1032-031	REFUGIO ESTHER MORALES PEREZ	4,000.00	4,000.00	0.00	0.00	0.00	0.00	
TLAXCALA	1-10-103-1032-035	AZARIEL PELOXA PEREZ	5,000.00	5,000.00	0.00	0.00	0.00	0.00	
TLAXCALA	1-10-103-1032-036	ROSALBA REYES MARTINEZ	6,000.00	6,000.00	0.00	0.00	0.00	0.00	
SUBTOTAL			27,918.38	27,918.38	0.00	0.00	0.00	0.00	
VERACRUZ	1-10-103-1032-001	ALEJANDRO ZAPATA CABAÑAS	5.00	5.00	0.00	0.00	0.00	0.00	
VERACRUZ	1-10-103-1032-005	EDUARDO CARRANZA BARRADAS	2,471.89	2,471.89	0.00	0.00	0.00	0.00	
VERACRUZ	1-10-103-1032-024	MARCO ANTONIO GONZALEZ KURI	207,628.43	55,391.65	152,236.78	0.00	0.00	152,236.78	
VERACRUZ	1-10-103-1032-028	MIGUEL ANGEL MORALES MORALES	34.27	34.27	0.00	0.00	0.00	0.00	
VERACRUZ	1-10-103-1032-049	BERNARDO RAFAEL PEREZ MALDONADO	0.36	0.36	0.00	0.00	0.00	0.00	
VERACRUZ	1-10-103-1032-059	FRANCISCO JAVIER GUEVARA GOMEZ	17.43	17.43	0.00	0.00	0.00	0.00	
VERACRUZ	1-10-103-1032-073	ANASTACIO DEL ANGEL ROMAN	1.56	1.56	0.00	0.00	0.00	0.00	
VERACRUZ	1-10-103-1032-078	FELICIANO LEAL RAMIREZ	28,296.53	28,296.53	0.00	0.00	0.00	0.00	
VERACRUZ	1-10-103-1032-087	BERTHA MARTINEZ ESTRADA	137.47	137.47	0.00	0.00	0.00	0.00	
VERACRUZ	1-10-103-1032-088	FERNANDO RODRIGUEZ HIPOLITO	2.10	2.10	0.00	0.00	0.00	0.00	
VERACRUZ	1-10-103-1032-114	SAID GONZALEZ RIOS	2,210.00	2,210.00	0.00	0.00	0.00	0.00	
VERACRUZ	1-10-103-1032-122	CUAUHTEMOC POLA ESTRADA	185.00	185.00	0.00	0.00	0.00	0.00	
VERACRUZ	1-10-103-1032-124	ISAURO CUELLAR CARRANZA	15,258.17	0.00	15,258.17	0.00	0.00	15,258.17	
VERACRUZ	1-10-103-1032-135	JOSE AGUILAR SALAS	6,200.00	6,200.00	0.00	0.00	0.00	0.00	
VERACRUZ									

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ANEXO 9

COMISION	NO. DE CUENTA	NOMBRE	ADEUDOS GENERADOS (CARGOS)	RECUPERACION DE DEUDOS O COMPROBACION DE GASTOS	SALDO PENDIENTE DE RECUPERAR AL 31-12-2011	AJUSTES		SALDO PENDIENTE DE RECUPERAR AL 31-12-2011	REFERENCIA PARA DICTAMEN
						CARGO	ABONO		
			A	B	C=(A-B)	D	E	F=(C+D-E)	
YUCATÁN	1-10-103-1032-097	GIMHER MARTÍN HERRERA DZIB	9,000.00	9,000.00	0.00	0.00	0.00	0.00	
YUCATÁN	1-10-103-1032-098	MANUEL HERMILO MAURY SOLÍS	88.50	88.50	0.00	0.00	0.00	0.00	
YUCATÁN	1-10-103-1032-075	FRANCISCO PÉREZ URIBE	599.84	599.84	0.00	0.00	0.00	0.00	
YUCATÁN	1-10-103-1032-089	RAFAEL CASTILLO ROCHA	3,000.00	3,000.00	0.00	0.00	0.00	0.00	
YUCATÁN	1-10-103-1032-099	BERENICE HERNANDEZ GONGORA	6,000.00	6,000.00	0.00	0.00	0.00	0.00	
YUCATÁN	1-10-103-1032-100	MARIA JOSE RIVERA CONCHA	7,500.00	7,500.00	0.00	0.00	0.00	0.00	
YUCATÁN	1-10-103-1032-101	MANUEL TAMAYO	4,750.00	4,750.00	0.00	0.00	0.00	0.00	
YUCATÁN	1-10-103-1032-102	MANUEL ISAAC ESTEVA LOPE	12,500.00	12,500.00	0.00	0.00	0.00	0.00	
YUCATÁN	1-10-103-1032-103	ADDY DURAN LARA	1,160.00	1,160.00	0.00	0.00	0.00	0.00	
YUCATÁN	1-10-103-1032-104	BERNARDO NAVARRO CANO	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00	
YUCATÁN	1-10-103-1032-105	MARIA DEL CARMEN ZAVALA ESTRADA	15,000.00	15,000.00	0.00	0.00	0.00	0.00	
YUCATÁN	1-10-103-1032-106	ALDO AGUIRRE PEREZ DE LEON	300.00	300.00	0.00	0.00	0.00	0.00	
SUBTOTAL			250,396.44	116,181.37	134,215.07	0.00	0.00	134,215.07	
ZACATECAS	1-10-103-1032-050	SAMUEL DE JESUS BERUMEN DE LA TORRE	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00	
ZACATECAS	1-10-103-1032-051	JUAN ANTONIO BASURTO SIFUENTES	5,000.00	0.00	5,000.00	0.00	0.00	5,000.00	
ZACATECAS	1-10-103-1032-052	SERGIO MARTINEZ SANCHEZ	3,750.00	0.00	3,750.00	0.00	0.00	3,750.00	
ZACATECAS	1-10-103-1032-067	CELIA DEL REAL CARDENAS	55,000.00	31,776.59	23,223.41	0.00	0.00	23,223.41	
ZACATECAS	1-10-103-1032-088	TOMAS ROSALES CASTILLO	4,000.00	4,000.00	0.00	0.00	0.00	0.00	
ZACATECAS	1-10-103-1032-106	FELIX VAZQUEZ ACUÑA	7,000.00	7,000.00	0.00	0.00	0.00	0.00	
ZACATECAS	1-10-103-1032-143	MIGUEL ANGEL SANTILLANA HERNANDEZ	11,000.00	7,015.00	3,985.00	0.00	0.00	3,985.00	
ZACATECAS	1-10-103-1032-177	MARIA GUADALUPE RODRIGUEZ ORTIZ	10,000.00	5,000.00	5,000.00	0.00	0.00	5,000.00	
ZACATECAS	1-10-103-1032-228	HERMELIO CAMARILLO CONDE	33,000.00	33,000.00	0.00	0.00	0.00	0.00	
ZACATECAS	1-10-103-1032-231	JUAN PABLO GUTIERREZ BERNAL	2,000.00	2,000.00	0.00	0.00	0.00	0.00	
ZACATECAS	1-10-103-1032-232	J. CARMEN BERNAL RAYO	1,500.00	1,500.00	0.00	0.00	0.00	0.00	
ZACATECAS	1-10-103-1032-236	CARLOS ANTONIO BARRERA RIVERA	5,000.00	5,000.00	0.00	0.00	0.00	5,000.00	
ZACATECAS	1-10-103-1032-238	MARTIN GORGONIO JACOBO PEREZ	13,000.00	10,998.00	2,002.00	0.00	0.00	2,002.00	
ZACATECAS	1-10-103-1032-237	ROSALVA LOPEZ HERNANDEZ	5,000.00	5,000.00	0.00	0.00	0.00	0.00	
ZACATECAS	1-10-103-1032-238	MIRIAM SANCHEZ LICERIO	10,000.00	5,000.00	5,000.00	0.00	0.00	5,000.00	
ZACATECAS	1-10-103-1032-239	RAFAEL ORDONEZ FRANCO	3,000.00	3,000.00	0.00	0.00	0.00	0.00	
SUBTOTAL			173,250.00	115,289.59	57,960.41	0.00	0.00	57,960.41	
COAHUILA C.L.	1-10-103-1032-001	ENRIQUE RODRIGUEZ GONZALEZ	3,533.66	3,533.66	0.00	0.00	0.00	0.00	
COAHUILA C.L.	1-10-103-1032-002	ANIA MARIA SOTO RODRIGUEZ	1,224.54	1,224.54	0.00	0.00	0.00	0.00	
COAHUILA C.L.	1-10-103-1032-003	FERNANDO RODRIGUEZ GONZALEZ	18,215.48	18,215.48	0.00	0.00	0.00	0.00	
COAHUILA C.L.	1-10-103-1032-004	VICTOR GABRIEL ZAMONSET	2,169.19	2,169.19	0.00	0.00	0.00	0.00	
COAHUILA C.L.	1-10-103-1032-005	H. AMERICO DOMINGUEZ SALAS	3,049.70	3,049.70	0.00	0.00	0.00	0.00	
COAHUILA C.L.	1-10-103-1032-006	LETICIA OYERVIDES PEREZ	27.96	27.96	0.00	0.00	0.00	0.00	
COAHUILA C.L.	1-10-103-1032-007	KARLA EUGENIA TREVIÑO CORTES	43,936.00	43,936.00	0.00	0.00	0.00	0.00	
COAHUILA C.L.	1-10-103-1032-008	LAILA LORENA DELGADO SALAS	2,245.01	2,245.01	0.00	0.00	0.00	0.00	
COAHUILA C.L.	1-10-103-1032-009	JULIÁN ERMO GONZALEZ FELAN	4,836.58	4,836.58	0.00	0.00	0.00	0.00	
COAHUILA C.L.	1-10-103-1032-011	JUAN CARLOS CALVO PINO	100,000.00	100,000.00	0.00	0.00	0.00	0.00	
COAHUILA C.L.	1-10-103-1032-012	CARLOS AL FONSO MESTA CASAS	4,925.00	4,925.00	0.00	0.00	0.00	0.00	
COAHUILA C.L.	1-10-103-1032-013	ANTONIO DE LA LUNA GARZA	30,000.00	30,000.00	0.00	0.00	0.00	0.00	
COAHUILA C.L.	1-10-103-1032-014	RAMON DIAZ AVILA	35,000.00	35,000.00	0.00	0.00	0.00	0.00	
COAHUILA C.L.	1-10-103-1032-015	BEATRIZ ARIZPE	5,000.00	5,000.00	0.00	0.00	0.00	0.00	
COAHUILA C.L.	1-10-103-1032-017	JAVIER ADAME GOMEZ	10,000.00	10,000.00	0.00	0.00	0.00	0.00	
COAHUILA C.L.	1-10-103-1032-018	VICTOR HUGO HDZ CAMPOLLO	15,000.00	15,000.00	0.00	0.00	0.00	0.00	
COAHUILA C.L.	1-10-103-1032-019	CARLOS MESTA VAZQUEZ	4,925.00	4,925.00	0.00	0.00	0.00	0.00	
COAHUILA C.L.	1-10-103-1032-020	KARLA CRUZ LINARES	20,000.00	20,000.00	0.00	0.00	0.00	0.00	
COAHUILA C.L.	1-10-103-1032-021	YOLANDA CORRAL GONZALEZ	20,000.00	20,000.00	0.00	0.00	0.00	0.00	
COAHUILA C.L.	1-10-103-1032-026	JESUS PORFIRIO GONZALEZ SCHMAL	5,000.00	5,000.00	0.00	0.00	0.00	0.00	
COAHUILA C.L.	1-10-103-1032-027	EVA MARTIN DEL CAMPO GONZALEZ	5,000.00	5,000.00	0.00	0.00	0.00	0.00	
COAHUILA C.L.	1-10-103-1032-028	ROSA MARGARITA CASTELLANOS FUENTES	9,980.67	9,980.67	0.00	0.00	0.00	0.00	
COAHUILA C.L.	1-10-103-1032-029	SERGIO AXUP SILVETI	271.56	271.56	0.00	0.00	0.00	0.00	
COAHUILA C.L.	1-10-103-1032-030	JUAN GERARDO CASTELANOS FLORES	270.00	270.00	0.00	0.00	0.00	0.00	
COAHUILA C.L.	1-10-103-1032-031	CENTRO DE SERVICIOS EL AGUILA S.A DE C.V.	2,436.00	2,436.00	0.00	0.00	0.00	0.00	
COAHUILA C.L.	1-10-103-1032-032	GERARDO VALDES FLORES	3,342.19	3,342.19	0.00	0.00	0.00	0.00	
SUBTOTAL			351,088.63	351,088.63	0.00	0.00	0.00	0.00	
NAYARIT C.L.	1-10-103-1032-003	NAYAR MAYORQUIN CARRILLO	46,913.00	46,913.00	0.00	0.00	0.00	0.00	
NAYARIT C.L.	1-10-103-1032-004	DOMINGO MUNGUÍA VAZQUEZ	45.00	45.00	0.00	0.00	0.00	0.00	
NAYARIT C.L.	1-10-103-1032-009	LUIS OSVALDO RODRIGUEZ PRECIADO	220.00	220.00	0.00	0.00	0.00	0.00	
NAYARIT C.L.	1-10-103-1032-012	ROSE MANUEL RANER C.A	2.00	2.00	0.00	0.00	0.00	0.00	
NAYARIT C.L.	1-10-103-1032-020	GEORGINA LISBETH LOPEZ ARCADIA	14,314.40	14,314.40	0.00	0.00	0.00	0.00	
NAYARIT C.L.	1-10-103-1032-050	EDGAR SAUL PAREDES FLORES	3.53	3.53	0.00	0.00	0.00	0.00	
SUBTOTAL			61,497.93	61,497.93	0.00	0.00	0.00	0.00	
FUNDACIÓN	1-10-103-1032-002	ALDRI VALERIA PADILLA COVARRUBIAS	1,596.00	6.00	1,590.00	0.00	0.00	1,590.00	
FUNDACIÓN	1-10-103-1032-042	DAMASO MORALES RAMIREZ	15,000.00	10,218.00	4,782.00	0.00	0.00	4,782.00	
FUNDACIÓN	1-10-103-1032-089	MARCO ANTONIO LOPATEGUI TORRES	5.00	0.00	5.00	0.00	0.00	5.00	
FUNDACIÓN	1-10-103-1032-103	NEREYDA ELIZABETH RAMIREZ LEON	232,857.33	214,489.33	18,368.00	2,860.16	0.00	21,318.16	(A)
FUNDACIÓN	1-10-103-1032-113	RAFAEL GARCIA VALDEZ	5,278.00	1,897.00	3,381.00	7,175.00	0.00	7,175.00	
FUNDACIÓN	1-10-103-1032-150	YADIRA GALVEZ SALVADOR	492.00	0.00	492.00	0.00	0.00	492.00	
FUNDACIÓN	1-10-103-1032-019	MARIA ROSALVA MARIN GARCIA	15,000.00	15,000.00	0.00	0.00	0.00	0.00	
FUNDACIÓN	1-10-103-1032-020	XOCHITL GEORGINA HERRERA MOLINA	13,000.00	13,000.00	0.00	0.00	0.00	0.00	
FUNDACIÓN	1-10-103-1032-021	ISRAEL MANUEL PALACIOS MENDOZA	13,000.00	13,000.00	0.00	0.00	0.00	0.00	
FUNDACIÓN	1-10-103-1032-022	ALEJANDRO CHANONA BURGUETE	35,000.00	35,000.00	0.00	0.00	0.00	0.00	
SUBTOTAL			331,228.93	299,323.93	31,905.00	2,960.16	0.00	34,865.16	
TOTAL GASTOS A COMPROBAR			\$ 8,755,520.86	\$ 7,196,891.48	\$ 1,558,629.38	\$ 5,460.16	\$ 191,888.08	\$ 1,372,201.46	
C.O.N.	1-10-103-1033-004	CDE CAMPECHE	26,555.00	26,555.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-103-1033-005	CDE COAHUILA	15,550.00	15,550.00	0.00	0.00	0.00	0.00	
SUBTOTAL			42,105.00	42,105.00	0.00	0.00	0.00	0.00	
AGUASCALIENTES	1-10-103-1033-001	CDE AGUASCALIENTES (ESTATAL)	160,589.89	19,050.00	141,539.89	0.00	0.00	141,539.89	
SUBTOTAL			160,589.89	19,050.00	141,539.89	0.00	0.00	141,539.89	
DISTRITO FEDERAL	1-10-103-1033-001	C.D.E. DISTRITO FEDERAL	3,000.00	3,000.00	0.00	0.00	0.00	0.00	
SUBTOTAL			3,000.00	3,000.00	0.00	0.00	0.00	0.00	
MEXICO	1-10-103-1033-001	C.D.E. ESTADO DE MEXICO	2,602,165.92	2,302,165.92	300,000.00	0.00	0.00	300,000.00	
SUBTOTAL			2,602,165.92	2,302,165.92	300,000.00	0.00	0.00	300,000.00	
TOTAL PRESTAMOS A COMITÉS			\$ 2,807,840.81	\$ 2,366,320.92	\$ 441,519.89	\$ -	\$ -	\$ 441,519.89	
C.O.N.	1-10-107-1070-027	ANTICIPO A PROVEEDORES	30,757,515.84	30,757,515.83	0.01	0.00	0.00	0.01	
C.O.N.	1-10-107-1070-036	ASEM CONSULTORES SA DE CV	87,265.18	87,265.18	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1070-039	AXTEL SAB DE CV	3,140.00	3,140.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1070-040	ADMINISTRACION CORPORATIVA FERAL S DE RL DE CV	2,459,982.80	2,459,982.80	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1070-041	ANTONIO GUADALUPE GONZALEZ OCHOA	8,352.00	8,352.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1070-042	ANGEL ERNESTO ESCALANTE MORENO	7,000.00	7,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1070-043	ALBERTO BUCIO PONCE	192,026.40	192,026.40	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1070-044	ARANDA CRUZ CANEJA	347,229.76	347,229.76	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1070-031	COMERCIALIZADORA BACHARDON SA DE CV	3,140,640.00	3,140,640.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1070-034	COMERCIALIZADORA H&J SA DE CV	4,015,000.00	4,015,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1070-050	COMERCIALIZADORA Y DISTRIBUIDORA MARLIN SA DE CV	10,347,116.21	10,347,116.21	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1070-051	CONSORCIO INTERAMERICANO DE COMUNICACION SA DE CV	2,						

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS

DIRECCIÓN DE AUDITORIA DE PARTIDOS POLÍTICOS Y AGRUPACIONES POLÍTICAS Y OTROS

**MOVIMIENTO CIUDADANO
REVISIÓN DE INFORME ANUAL 2011**

INTEGRACION DE SALDOS DE CUENTAS POR COBRAR Y ANTICIPO A PROVEEDORES CON ANTIGÜEDAD MENOR A UN AÑO GENERADOS EN EL EJERCICIO 2011

ANEXO 9

COMISION	NO. DE CUENTA	NOMBRE	ADEUDOS GENERADOS (CARGOS)	RECUPERACIÓN DE DEUDOS O COMPROBACIÓN DE GASTOS	SALDO PENDIENTE DE RECUPERAR AL 31-12-2011	AJUSTES		SALDO PENDIENTE DE RECUPERAR AL 31-12-2011	REFERENCIA PARA DICTAMEN
						CARGO D	ABONO E		
			A	B	C=(A-B)			F=(C+D-E)	
C.O.N.	1-10-107-1078-020	INMOBILIARIA PASEO DE LA REFORMA SA DE CV	34,652.50	0.00	34,652.50	0.00	0.00	34,652.50	
C.O.N.	1-10-107-1079-007	JAVIER GARCIA PEREZ	130,500.00	130,500.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1079-008	MARCE CATALINO BALZON	1,240,800.00	1,240,800.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1079-012	JUAN HORACIO VAZQUEZ COLMENARES MUÑOZ	179,076.00	144,076.00	35,000.00	0.00	0.00	35,000.00	
C.O.N.	1-10-107-1079-020	JAIME TAPIA HERNANDEZ	138,852.00	138,852.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1081-008	LUIS ALONSO MARTINEZ CONDE	8,151.90	8,151.90	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1081-009	LUIS URUJUELA FEY	20,000.00	20,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1082-031	MALABS TECHNOLOGIES SA DE CV	4,485,350.00	4,485,350.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1082-032	DISEÑOS MITZI SA DE CV	203,000.00	203,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1082-013	OPERADORA DE SERVICIOS PARA HOTELES DE LUJO	105,348.63	105,348.63	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1082-015	ORGANIZACION Y PROYECTO DE EXPOSICIONES SA DE	81,200.00	81,200.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1082-022	POLYNAV ASADORES SC	11,692.80	11,692.80	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1082-023	PUBLICIDAD TRIDIMENSIONAL SA DE CV	15,466,195.11	15,466,195.11	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1082-024	PUBLICIDAD Y DISEÑOS ARCHER SA DE CV	11,452,862.31	11,453,215.42	-353.11	0.00	0.00	-353.11	
C.O.N.	1-10-107-1082-025	PERIODICO EXCELSIOR SA DE CV	6,150.00	6,150.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1082-026	PUBLICIDAD EN CARTELERAS SA DE CV	870,080.00	870,080.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1082-015	RADIOMOVIL DIPS SA DE CV	12,110.00	11,231.00	879.00	0.00	0.00	879.00	
C.O.N.	1-10-107-1082-013	RICARDO RODRIGUEZ RODRIGUEZ	12,000.00	12,000.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1082-018	REPARTO VAN INTERNACIONAL SA DE CV	14,128.00	14,128.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1082-019	RELOJES CHECADORES DE MEXICO SA DE CV	2,320.00	2,320.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1082-018	SAM EMPRESAS CORPORATIVAS SA DE CV	3,557,563.44	3,557,563.46	-0.02	0.00	0.00	-0.02	
C.O.N.	1-10-107-1082-020	SERV LAS PLAYAS SA DE CV	10,240.48	10,240.48	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1090-012	TRADE SERVICES ASSISTANCE DE MEXICO SA DE CV	57,175.24	57,175.24	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1090-016	TECNOLOGIA Y NATURALEZA SA DE CV	0.00	-0.01	0.01	0.00	0.00	0.01	
C.O.N.	1-10-107-1092-012	TRIPPLUS SA DE CV	36,694.00	36,694.00	0.00	0.00	0.00	0.00	
C.O.N.	1-10-107-1092-001	YESSICA SOLEDAD CRUZ CRUZ	35,300.00	35,300.00	0.00	0.00	0.00	0.00	
SUBTOTAL			111,075,566.50	110,961,971.11	113,595.39	0.00	0.00	113,595.39	
AGUASCALIENTES	1-10-107-1078-004	IMSALMAR SA DE CV	7,599.80	4,339.60	3,260.20	0.00	0.00	3,260.20	
AGUASCALIENTES	1-10-107-1082-006	MARCO ANTONIO DE JESUS YAÑEZ CAMPOS	5,834.00	5,834.00	0.00	0.00	0.00	0.00	
AGUASCALIENTES	1-10-107-1082-003	PERSONAL COMPUTER SMART SA DE CV	9,893.51	6,775.80	3,117.71	0.00	0.00	3,117.71	
AGUASCALIENTES	1-10-107-1082-002	RICARDO FERNANDO VARGAS HERNANDEZ	6,960.00	6,960.00	0.00	0.00	0.00	0.00	
AGUASCALIENTES	1-10-107-1082-003	RADIOMOVIL DIPS SA DE C.V.	18,700.00	14,700.00	4,000.00	0.00	0.00	4,000.00	
AGUASCALIENTES	1-10-107-1082-005	SERVICIO GUZMAN S.A	50,790.61	38,609.40	12,181.21	0.00	0.00	12,181.21	
SUBTOTAL			119,974.92	119,322.22	652.70	0.00	0.00	652.70	
BAJA CALIFORNIA	1-10-107-1070-001	ANA TERESA SANCHEZ ESQUIVIAS	11,932.22	11,932.22	0.00	0.00	0.00	0.00	
SUBTOTAL			11,932.22	11,932.22	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	1-10-107-1072-002	CORPORATIVO GAVIOTAS SA DE CV	2,231.10	2,231.10	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	1-10-107-1085-001	O.M.S.A.P.A.S. LA PAZ	2,197.68	2,197.68	0.00	0.00	0.00	0.00	
BAJA CALIFORNIA SUR	1-10-107-1090-001	TECNICENTRO ROYAL SA DE CV	5,409.92	5,409.92	0.00	0.00	0.00	0.00	
SUBTOTAL			9,838.70	9,838.70	0.00	0.00	0.00	0.00	
CHIAPAS	1-10-107-1074-002	EDUARDO CULHUAC RAMIREZ	30,000.00	30,000.00	0.00	0.00	0.00	0.00	
CHIAPAS	1-10-107-1075-001	FRANCISCO ALBERTO ROJAS GALLEGOS	2,500.00	2,500.00	0.00	0.00	0.00	0.00	
CHIAPAS	1-10-107-1078-003	INSUMOS EXTERNOS DEL SURESTE, S.A. DE C.V.	30,000.00	30,000.00	0.00	0.00	0.00	0.00	
CHIAPAS	1-10-107-1082-003	PUBLICIDAD EN CARTELERAS, S.A. DE C.V.	16,000.00	0.00	16,000.00	0.00	0.00	16,000.00	
SUBTOTAL			78,500.00	62,500.00	16,000.00	0.00	0.00	16,000.00	
CHIHUAHUA	1-10-107-1072-001	CONSULTING MERCADOTECNIA, S.A. DE C.V.	4,415.18	4,415.18	0.00	0.00	0.00	0.00	
CHIHUAHUA	1-10-107-1072-011	COMUNICACIONES NEXTEL DE MEXICO S.A. DE C.V.	4,415.18	4,415.18	0.00	0.00	0.00	0.00	
CHIHUAHUA	1-10-107-1076-001	GRUPO COMERCIAL INTERCERAMIC S.A. DE C.V.	75,394.90	55,935.45	19,459.45	0.00	0.00	19,459.45	
SUBTOTAL			84,225.26	64,765.81	19,459.45	0.00	0.00	19,459.45	
COAHUILA	1-10-107-1076-001	GRUPO MARMOLERO DEL CARIBE S.A. DE C.V.	96,000.00	96,000.00	0.00	0.00	0.00	0.00	
SUBTOTAL			96,000.00	96,000.00	0.00	0.00	0.00	0.00	
COLIMA	1-10-107-1089-001	SUPER AUTOS RENT A CAR SA DE CV	7,300.00	7,300.00	0.00	0.00	0.00	0.00	
SUBTOTAL			7,300.00	7,300.00	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-107-1070-003	ADMINISTRADORA HOTELERA DEL CENTRO, S.A. DE C.V.	39,260.35	39,260.35	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-107-1072-006	CORPORATIVO PUBLICITARIO TSEVET, S.A. DE C.V.	85,960.00	85,960.00	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-107-1074-001	EXCELENTE OFICINA Y SERVICIO S.A. DE C.V.	945.40	945.40	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-107-1075-001	FELER S.A. DE C.V.	8,057.20	8,057.20	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-107-1078-001	IMPRESOS PUBLICITARIOS ESCORPION, S.A. DE C.V.	9,600.00	9,600.00	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-107-1079-004	JOSE CARLOS CELIS ESTEVEZ	29,753.20	29,753.20	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-107-1079-006	JOSE ANTONIO ALVA MOLINA	7,807.11	7,807.11	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-107-1082-001	KARLA DEL CARMEN REYES MAGANA	4,054.20	4,054.20	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-107-1081-001	LIZBETH C. REYES ARTEAGA	1,392.00	1,392.00	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-107-1085-001	OFICEMUEBLES S.A. DE C.V.	17,840.68	17,840.68	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-107-1085-004	OPERADORA DE SERVICIOS PARA HOTELES DE LUJO S	4,900.00	4,900.00	0.00	0.00	0.00	0.00	
DISTRITO FEDERAL	1-10-107-1088-005	RIOS ONTIVEROS, S.C.	40,000.00	40,000.00	0.00	0.00	0.00	0.00	
SUBTOTAL			249,555.59	249,555.59	0.00	0.00	0.00	0.00	
DURANGO	1-10-107-1072-002	CAMIONES, AUTOMOVILES Y ACCESORIOS S.A. DE C.V.	590.00	590.00	0.00	0.00	0.00	0.00	
DURANGO	1-10-107-1072-003	CIA. PERIODISTICA EL SOL DE DURANGO S.A. DE C.V.	4,184.35	4,184.35	0.00	0.00	0.00	0.00	
SUBTOTAL			4,774.35	4,774.35	0.00	0.00	0.00	0.00	
JALISCO	1-10-107-1072-011	CENTRO DE INVESTIGACION Y ANALISIS PROSPECTIVO	6,960.00	0.00	6,960.00	0.00	0.00	6,960.00	
JALISCO	1-10-107-1072-012	CONSORCIO INTERAMERICANO DE COMUNICACION	550.00	0.00	550.00	0.00	0.00	550.00	
JALISCO	1-10-107-1074-002	EDITORIAL TRIBUNA LIBRE, S.C.	5,800.00	5,800.00	0.00	0.00	0.00	0.00	
JALISCO	1-10-107-1089-001	SALLES, SAINZ-GRANT T.	17,400.00	12,400.00	5,000.00	0.00	0.00	5,000.00	
SUBTOTAL			30,710.00	18,200.00	12,510.00	0.00	0.00	12,510.00	
MEXICO	1-10-107-1072-004	ARRENDADORA E INMOBILIARIA VALENCIA S.A. DE C.V.	92,800.00	92,800.00	0.00	0.00	0.00	0.00	
MEXICO	1-10-107-1070-003	ASEEM CONSULTORES S.A. DE C.V.	1,038,727.80	1,038,727.80	0.00	0.00	0.00	0.00	
MEXICO	1-10-107-1082-004	MOISES GONZALEZ ROMERO	72,815.58	72,815.58	0.00	0.00	0.00	0.00	
SUBTOTAL			1,204,343.38	1,204,343.38	0.00	0.00	0.00	0.00	
MORELOS	1-10-107-1082-002	PUBLICIDAD Y MERCADOTECNIA CREATIVA PYMC, S.A.	200,000.00	200,000.00	0.00	0.00	0.00	0.00	
SUBTOTAL			200,000.00	200,000.00	0.00	0.00	0.00	0.00	
NUEVO LEÓN	1-10-107-1082-002	R R Y D MUEBLES, S.A. DE C.V.	4,612.00	4,612.00	0.00	0.00	0.00	0.00	
SUBTOTAL			4,612.00	4,612.00	0.00	0.00	0.00	0.00	
OAXACA	1-10-107-1070-004	APOYO DE IDEAS ESSENCIAS S.A. DE C.V.	13,647.20	13,647.20	0.00	0.00	0.00	0.00	
OAXACA	1-10-107-1070-005	ASTRO COLOR REFORMA S.A. DE C.V.	3,467.24	3,467.24	0.00	0.00	0.00	0.00	
OAXACA	1-10-107-1082-007	PEDRO SALVADOR OLIVERA MERLIN	16,970.55	16,970.55	0.00	0.00	0.00	0.00	
OAXACA	1-10-107-1089-003	SERVICIOS INMOBILIARIOS TIERRA MOJADA S.A. DE C.V.	24,360.00	24,360.00	0.00	0.00	0.00	0.00	
OAXACA	1-10-107-1090-001	TUR OAXACA S.A. DE C.V.	41,667.51	41,667.51	0.00	0.00	0.00	0.00	
SUBTOTAL			100,112.50	100,112.50	0.00	0.00	0.00	0.00	
PUEBLA	1-10-107-1072-008	COMUNICACIONES NEXTEL DE MEXICO, S.A. DE C.V.	28,840.00	0.00	28,840.00	0.00	0.00	28,840.00	
PUEBLA	1-10-107-1074-003	EDIZION DIGITAL S.A. DE C.V.	1,800.56	0.00	1,800.56	0.00	0.00	1,800.56	
PUEBLA	1-10-107-1089-001	SIERRA NEVADA COMUNICACIONES S.A. DE C.V.	3,082.28	3,000.00	82.28	0.00	0.00	82.28	
PUEBLA	1-10-107-1090-002	TREIDEA S.A. DE C.V.	70.04	-73,000.00	73,070.04	0.00	0.00	73,070.04	
SUBTOTAL			33,592.88	-70,000.00	103,592.88	0.00	0.00	103,592.88	
SAN LUIS POTOSÍ	1-10-107-1073-001	DECOP DE SAN LUIS SA DE CV	928.00	0.00	928.00	0.00	0.00	928.00	
SAN LUIS POTOSÍ	1-10-107-1073-002	DISTRIBUIDORA PAPELERA DE SAN LUIS SA DE CV	830.39	830.39	0.00	0.00	0.00	0.00	
SAN LUIS POTOSÍ	1-10-107-1074-001	EXPOSICION DE COMPUTADORAS DE SAN LUIS S DE RL	3,898.00	3,898.00	0.00	0.00	0.00	0.00	
SAN LUIS POTOSÍ	1-10-107-1078-001	GASOLINERIA PERISUR S.A. DE C.V.	1,517.54	1,517.54	0.00	0.00			



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ANEXO 10

COMISIÓN	NO. DE CUENTA	NOMBRE	EJERCICIO QUE SE ORIGINO LA SUBCUENTA	SUJETO A RECLASIFICACIÓN	REFERENCIA	REFERENCIA PARA DICTAMEN
		DEUDORES DIVERSOS				
C.O.N.	1-10-103-1030-001	ALIANZA POR MEXICO-GTOS.	2001	\$ 65,412.00	(A)	(4)
C.O.N.	1-10-103-1030-003	ALIANZA TODOS SOMOS CHIHUAHUA	2002	500,000.00	(A)	(2)
C.O.N.	1-10-103-1030-007	CONAFIN	2001	231,560.00	(A)	(1)
C.O.N.	1-10-103-1030-014	ORG.ADHERENTES	2002	75,999.99	(A)	(1)
SUBTOTAL				872,971.99		
MORELOS	1-10-103-1030-004	CREATIVIDAD EN PUBLICIDAD EXTERIOR	2003	37,437.50	(B)	(4)
MORELOS	1-10-103-1030-012	FOMENTO HOTELERO MORELENSE	2002 Y 2003	29,986.15	(B)	(4)
MORELOS	1-10-103-1030-039	PERIODICO DIARIO DE INF.GRAL ECOS DE MORELOS S.A.	2001	30,000.00	(B)	(4)
MORELOS	1-10-103-1030-040	SEMANAGRAFICA	2003	30,000.00	(B)	(4)
SUBTOTAL				127,423.65		
QUINTANA ROO	1-10-103-1030-021	BERENICE CASTAÑEDA OCAMPO	2002	25,402.42	(B)	(1)
QUINTANA ROO	1-10-103-1030-121	GREGORIO PEREZ CAUICH	2002	40,000.00	(B)	(1)
QUINTANA ROO	1-10-103-1030-222	LUIS ALBERTO VALENCIAN.	2002	32,235.98	(B)	(1)
QUINTANA ROO	1-10-103-1030-242	MARIO RAMIREZ CANUL	2002	44,597.46	(B)	(1)
QUINTANA ROO	1-10-103-1030-243	MIRNA LOPEZ CASTILLO	2003	25,800.00	(B)	(1)
SUBTOTAL				168,035.86		
TAMAULIPAS	1-10-103-1030-011	GRACIELA SALAZAR	2002, 2003 Y 2004	48,225.00	(C)	(4)
TAMAULIPAS	1-10-103-1030-013	GUADALUPE MA. DE GARZA	2002 Y 2003	47,825.00	(B)	(4)
TAMAULIPAS	1-10-103-1030-030	RAUL MARTÍNEZ VALENCIA	2002 Y 2003	31,082.66	(C)	(4)
SUBTOTAL				127,132.66		
TOTAL DEUDORES DIVERSOS				\$ 1,295,564.16		
		GASTOS POR COMPROBAR				
C.O.N.	1-10-103-1032-256	JORGE A. PEREZ MOCTEZUMA	2001	\$ 46,000.00	(C)	(3)
SUBTOTAL				46,000.00		
MORELOS	1-10-103-1032-023	GRUPO EDITORIAL TLAHUICA	2000 Y 2001	52,192.00	(B)	(2)
SUBTOTAL				52,192.00		
PUEBLA	1-10-103-1032-002	COMITÉ ESTATAL DE PUEBLA	2002 Y 2010	247,891.77	(A)	(4)
SUBTOTAL				247,891.77		
QUINTANA ROO	1-10-103-1032-010	EFRAIN FRANCISCO UCMEDINA	2002	\$39,910.00	(B)	(1)
QUINTANA ROO	1-10-103-1032-013	FERNANDO MAY VILLANUEVA	2002 Y 2003	32,477.00	(B)	(1)
QUINTANA ROO	1-10-103-1032-017	ISRAEL CANTO VIANA	2002	28,419.39	(B)	(1)
QUINTANA ROO	1-10-103-1032-022	LAZARO BLANCO SANCHEZ	2002	35,383.61	(B)	(1)
SUBTOTAL				136,190.00		
TOTAL GASTOS A COMPROBAR				\$ 482,273.77		
		PRÉSTAMOS A COMITÉS				
C.O.N.	1-10-103-1033-021	CDE PUEBLA	2002	\$ 138,369.05	(A)	(4)
C.O.N.	1-10-103-1033-031	CDE YUCATAN	2002	62,968.19	(A)	(4)
SUBTOTAL				201,337.24		
BAJA CALIFORNIA	1-10-103-1033-001	CDM DE ROSARITO	2002 Y 2003	52,471.85	(C)	(4)
SUBTOTAL				52,471.85		
TOTAL PRESTAMOS A COMITÉS				\$ 253,809.09		
TOTAL CUENTAS POR COBRAR				2,031,647.02		
		ANTICIPO A PROVEEDORES				
C.O.N.	1-10-107-1070-003	ALEJANDRO SOLIS BARRERA	2002	\$ 49,795.00	(C)	(4)
C.O.N.	1-10-107-1070-006	ACADEMIA METROPOLITANA	2002	26,500.00	(B)	(4)
C.O.N.	1-10-107-1072-006	COMERCIALIZADORA SIETE	2002	69,000.00	(B)	(4)
C.O.N.	1-10-107-1072-011	CARLOS FELIPE DE JESUS N.	2002	32,000.00	(B)	(4)
C.O.N.	1-10-107-1074-004	EDUARDO MUÑOZ PINCHET	2002	30,850.00	(B)	(4)
C.O.N.	1-10-107-1075-002	FERNANDO LOPEZ HERNANDEZ	2002	37,290.00	(C)	(4)
C.O.N.	1-10-107-1075-004	FRECUENCIA MODULADA DE OCCIDENTE S.A.	2002	40,075.20	(B)	(4)
C.O.N.	1-10-107-1076-005	GRUPO MSRADIO S.A.DEC.V.	2002	58,328.00	(B)	(4)
C.O.N.	1-10-107-1076-007	GRANFORUM DEL SUTM	2002	53,130.00	(B)	(4)
C.O.N.	1-10-107-1076-008	GRAN OPERADORA POSADAS	2004	34,542.50	(B)	(4)
C.O.N.	1-10-107-1078-002	INSTITUTONACIONAL DE CIENCIAS MED.	2002	25,618.00	(B)	(4)
C.O.N.	1-10-107-1078-005	IMPULSORA VERACRUZANA	2002	29,469.20	(B)	(4)
C.O.N.	1-10-107-1082-002	MARÍA AURORA CRUZ JIMENEZ	2002	62,699.95	(C)	(4)
C.O.N.	1-10-107-1082-007	MEDIOS PUBLICITARIOS DE	2004	26,496.00	(B)	(4)
C.O.N.	1-10-107-1083-001	NUEVA WALMART DE MEXICO	2004	38,100.00	(B)	(4)
C.O.N.	1-10-107-1083-002	NEW-ARTDIGITAL S.A.DEC.V.	2002	50,000.00	(B)	(4)
C.O.N.	1-10-107-1085-003	OLGA GALINDO CAMPOS	2002	33,856.00	(B)	(4)
C.O.N.	1-10-107-1088-001	ROSA AURORA TERRONES G.	2004	28,750.00	(B)	(4)
C.O.N.	1-10-107-1088-004	RADIO EMISORA COMERCIA	2002	30,360.00	(B)	(4)



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ANEXO 10

COMISIÓN	NO. DE CUENTA	NOMBRE	EJERCICIO QUE SE ORIGINO LA SUBCUENTA	SUJETO A RECLASIFICACIÓN	REFERENCIA	REFERENCIA PARA DICTAMEN
C.O.N.	1-10-107-1089-002	SERVICIOS ASOCIADOS LAYUN	2004	50,000.00	(B)	(4)
C.O.N.	1-10-107-1089-005	SUPER AUTOS JALAPA S.A. DE C.V.	2004	39,928.00	(B)	(2)
C.O.N.	1-10-107-1090-003	THEBRO ADWAY CORPORATION S.A. DE C.V.	2004	49,980.43	(B)	(4)
C.O.N.	1-10-107-1090-005	TV AZTECA S.A.DE C.V.	2002	30,000.00	(B)	(4)
C.O.N.	1-10-107-1094-002	XEMCA DEL GOLFO S.A. DE C.V.	2002	29,460.00	(B)	(4)
SUBTOTAL				956,228.28		
FUNDACIÓN	1-10-107-1072-001	CARLOS SETO RAMIREZ	2001	\$30,245.00	(B)	(4)
FUNDACIÓN	1-10-107-1072-005	CONSEJEROS Y ASESORES ASOCIADOS S.C.	2001	69,000.00	(B)	(4)
FUNDACIÓN	1-10-107-1081-002	LUIS ANTONIO COMPARAM YESCAS	2001	26,859.38	(B)	(4)
FUNDACIÓN	1-10-107-1088-002	RICARDO SAMANIEGO DAVILA	2005	43,450.00	(B)	(2)
FUNDACIÓN	1-10-107-1090-002	TECNOLOGICO DE MONTE	2004	68,820.00	(B)	(4)
SUBTOTAL				238,374.38		
COAHUILA	1-10-107-1070-001	ANTICIPO PARA ADQUISICION	2002	280,000.00	(C)	(4)
SUBTOTAL				\$280,000.00		
MICHOACAN	1-10-107-1078-001	IRMA CORONA GARCIA	2004	46,874.00	(C)	(4)
SUBTOTAL				\$46,874.00		
MORELOS	1-10-107-1076-001	GRUPO EDITORIAL TLAHUICA S.A.	2001	\$50,000.00	(C)	(2)
MORELOS	1-10-107-1090-001	T.V. AZTECA S.A DE C.V.	2000 Y 2001	29,886.20	(B)	(4)
SUBTOTAL				\$79,886.20		
OAXACA	1-10-107-1075-001	FERNANDO ROBERTO LOPEZ HERNANDEZ	2002	\$37,375.00	(B)	(4)
OAXACA	1-10-107-1078-003	INVERPREA DE OAXACA S.C.L.	2002	51,750.00	(C)	(4)
SUBTOTAL				\$89,125.00		
TAMAULIPAS	1-10-107-1088-001	RAUL VILLARREAL GOMEZ	2002 Y 2003	59,788.00	(B)	(2)
SUBTOTAL				59,788.00		
TOTAL ANTICIPO A PROVEEDORES				\$ 1,750,275.86		
GRAN TOTAL				\$ 3,781,922.88		

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ANÁLISIS DE SALDOS DE PASIVOS AL 31-12-11

Anexo 11

COMISIÓN	INTEGRACIÓN DEL SALDO INICIAL				PAGOS Y DISMINUCIÓN DE:					SALDOS PENDIENTES DE PAGO AL 31-12-11				MOVIMIENTOS DEL EJERCICIO 2011 CON ANTIGÜEDAD MENOR A UN AÑO				SALDOS AL 31-12-11
	SALDOS DEL EJERCICIO 2009 Y ANTERIORES OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES	SALDOS DEL EJERCICIO 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXCEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO 2010	TOTAL DE SALDOS GENERADOS EN EL EJERCICIO 2010 Y ANTERIORES	SALDOS DEL EJERCICIO 2009 Y ANTERIORES OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES	SALDOS DEL EJERCICIO 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXCEPCIONES LEGALES Y DOCUMENTACIÓN DE PAGO	SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO 2010	RECLASIFICACIONES	TOTAL DE PAGO DE SALDOS GENERADOS EN EL EJERCICIO 2010 Y ANTERIORES	SALDOS DEL EJERCICIO 2009 Y ANTERIORES OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES	SALDOS DEL EJERCICIO 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXCEPCIONES LEGALES Y DOCUMENTACIÓN DE PAGO	SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO 2010	TOTAL DE SALDOS PENDIENTES DE PAGO EN EL EJERCICIO 2010 Y ANTERIORES	ADEUDOS GENERADOS EN 2011	AUMENTO DE PASIVO EN 2011	PAGOS GENERADOS DURANTE 2011	SALDO CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-11	
	A	B	C	D= (A+B+C)	E	F	G	H	I= (E+F+G+H)	J	K	L	M= (J+K+L)	N	P	O	Q= (N-O+P)	R= (M+Q)
PROVEEDORES																		
COMISION OPERATIVA NACIONAL	1,894,858.15	3,089,072.79	674,350.24	5,658,281.18	1,389,835.77	-20,546.05	825,747.16	0.00	1,995,036.88	505,022.38	3,109,618.84	48,603.08	3,663,244.30	21,234,449.59	1,026,236.89	20,502,105.11	1,758,581.37	5,421,825.67
COMISIONES ESTATALES	408,270.29	164,406.98	98,203.77	670,881.04	361,170.91	0.00	88,621.46	14,356.00	464,148.37	32,743.38	164,406.98	9,582.31	206,732.67	314,190.16	0.00	101,330.59	212,859.57	419,592.24
FUNDACION	409,753.53	0.00	0.00	409,753.53	409,753.53	0.00	0.00	0.00	409,753.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	2,712,881.97	3,253,479.77	772,554.01	6,738,915.75	2,160,760.21	-20,546.05	714,368.62	14,356.00	2,868,938.78	537,765.76	3,274,025.82	58,185.39	3,869,976.97	21,548,639.75	1,026,236.89	20,603,435.70	1,971,440.94	5,841,417.91
CUENTAS POR PAGAR																		
COMISION OPERATIVA NACIONAL	36,798.23	113,500.57	309,974.69	460,273.49	36,798.23	0.00	309,976.24	0.00	346,774.47	0.00	113,500.57	-1.55	113,499.02	10,130,482.56	0.00	9,767,692.86	362,789.70	476,288.72
COMISIONES ESTATALES	103,404.94	4,327.60	18,533.57	126,266.11	16,911.44	4,327.60	17,399.33	0.00	38,638.37	86,493.50	0.00	1,134.24	87,627.74	101,847.21	6,427.95	29,928.67	78,346.49	165,974.23
FUNDACION	0.00	0.00	274,293.41	274,293.41	0.00	0.00	67,500.01	0.00	67,500.01	0.00	0.00	206,793.40	206,793.40	1,686,000.00	0.00	1,636,600.00	51,400.00	258,193.40
TOTAL	140,203.17	117,828.17	609,801.67	869,833.01	53,709.67	4,327.60	394,875.58	0.00	452,912.85	86,493.50	113,500.57	207,926.09	407,920.16	11,920,329.77	6,427.95	11,434,221.53	492,536.19	900,456.35
ACREDORES DIVERSOS																		
COMISION OPERATIVA NACIONAL	458,552.77	516,834.29	1,236,877.19	2,212,264.25	458,552.77	430,289.84	1,223,062.64	0.00	2,111,905.25	0.00	86,544.45	13,814.55	100,359.00	10,615,740.92	0.00	3,910,266.71	6,705,474.21	6,805,833.21
COMISIONES ESTATALES	912,795.13	122,374.84	982,756.79	2,017,926.76	870,295.13	98,812.62	775,522.22	0.00	1,744,629.97	42,500.00	23,562.22	207,234.57	273,296.79	1,938,137.69	6,319.62	1,264,176.30	680,280.91	953,577.70
FUNDACION	482,538.10	0.00	0.00	482,538.10	482,538.10	0.00	0.00	0.00	482,538.10	0.00	0.00	0.00	482,538.10	69,674.99	0.00	0.00	70,124.99	70,124.99
FRENTE	460.00	0.00	0.00	460.00	460.00	0.00	0.00	0.00	460.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	1,854,346.00	639,209.13	2,219,633.98	4,713,189.11	1,811,846.00	529,102.46	1,998,584.86	0.00	4,339,533.32	42,500.00	110,106.67	221,049.12	373,655.79	12,554,328.61	75,994.51	5,174,443.01	7,455,880.11	7,829,535.90
HONORARIOS POR PAGAR																		
COMISION OPERATIVA NACIONAL	1.60	0.00	0.00	1.60	1.60	0.00	0.00	0.00	1.60	0.00	0.00	0.00	0.00	1,026,353.47	0.00	988,220.14	38,133.33	38,133.33
COMISIONES ESTATALES	50.00	74,400.00	45,000.00	119,450.00	50.00	74,400.00	45,000.00	0.00	119,450.00	0.00	0.00	0.00	0.00	211,029.60	0.00	210,750.00	279.60	279.60
TOTAL	51.60	74,400.00	45,000.00	119,451.60	51.60	74,400.00	45,000.00	0.00	119,451.60	0.00	0.00	0.00	0.00	1,237,383.07	0.00	1,199,970.14	38,412.93	38,412.93
DOC. POR PAG. A LARGO PLAZO																		
COMISION OPERATIVA NACIONAL	3.00	0.00	16,535,466.65	16,535,469.65	3.00	0.00	8,267,733.36	0.00	8,267,736.36	0.00	0.00	8,267,733.29	8,267,733.29	0.00	0.00	0.00	0.00	8,267,733.29
TOTAL	3.00	0.00	16,535,466.65	16,535,469.65	3.00	0.00	8,267,733.36	0.00	8,267,736.36	0.00	0.00	8,267,733.29	8,267,733.29	0.00	0.00	0.00	0.00	8,267,733.29
GRAN TOTAL DE PASIVOS	4,707,485.74	4,084,917.07	20,175,456.31	28,967,859.12	4,026,370.48	567,284.01	11,420,562.42	14,356.00	16,048,572.91	666,759.26	3,497,633.06	8,754,893.89	12,919,286.21	47,260,681.20	1,108,659.35	38,411,070.38	9,958,270.17	22,877,556.38

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SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO OBSERVADOS Y SANCIONADOS EN EL 2010 Y ANTERIORES

Anexo 12

COMISIÓN	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES AL 01-01-11	PAGO DE ADEUDOS EN EL EJERCICIO 2011, CORRESPONDIENTES A SALDOS OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES	RECLASIFICACIONES APLICADAS PARA EL EJERCICIO 2011	SALDOS PENDIENTES DE PAGO AL 31-12-11 OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES	REFERENCIA OFICIOS UF-DA/6365/12 UF-DA/9006/12	REFERENCIA PARA DICTAMEN
			A	B	C	D=(A-B-C)		
PROVEEDORES	2-20-200							
C.O.N.	2-20-200-2010-010	ARMANDO GALVEZ, SERVICIOS NOTARIALES SC	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2010-020	ALEJANDRO EMMANUEL CANTO BERNAL	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2010-031	ASOCIACION PERIODISTICA SINTESRS	23,478.40	23,478.40	0.00	0.00		
C.O.N.	2-20-200-2010-033	ALVARO SERRALDE	60.00	60.00	0.00	0.00		
C.O.N.	2-20-200-2010-034	ANDRES ZACARIAS DE LA TORRE	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2010-035	ACIERTO GLOBAL S.A. DE C.V.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2010-036	ASEEM CONSULTORES SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2010-037	ADMINISTRACION CORPORATIVA FERALS DE R.L. DE C.V.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2011-005	BUC SERVICES SA DE CV	24,126.60	24,126.60	0.00	0.00		
C.O.N.	2-20-200-2012-004	CNI CANAL 40	699,746.25	699,746.25	0.00	0.00	(1)	(A)
C.O.N.	2-20-200-2012-008	COMERCIALIZADORA LARA	0.95	0.95	0.00	0.00		
C.O.N.	2-20-200-2012-009	CELTEK DE MEXICO S.A. DE C.V.	15.00	15.00	0.00	0.00		
C.O.N.	2-20-200-2012-012	COMPLEJO EDITORIAL MEX	0.09	0.09	0.00	0.00		
C.O.N.	2-20-200-2012-014	CONSORCIO INTERAMERICANO DE COMUNICACION SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-023	CONCEPTO RISOGRAFICO SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-024	COMERCIAL RAC SA DE CV	251.53	251.53	0.00	0.00		
C.O.N.	2-20-200-2012-033	CASA DE MONEDA DE MEXICO	95.50	95.50	0.00	0.00		
C.O.N.	2-20-200-2012-037	CYGNUS SEGURIDAD PRIVADA SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-038	CASTELLANOS EDITORES SA DE CV	1,620.00	1,620.00	0.00	0.00		
C.O.N.	2-20-200-2012-039	CECSACORP SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-043	CONSULTORIA Y ASESORIA CONTABLE Y FISCAL SC	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-047	COMISION FEDERAL DE ELECTRICIDAD	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-049	COMERCIALIZADORA	8.68	8.68	0.00	0.00		
C.O.N.	2-20-200-2012-051	CORPORATIVO DE MERCA	37.50	37.50	0.00	0.00		
C.O.N.	2-20-200-2012-052	CIA. PERIODISTICA DEL SOL	588.00	588.00	0.00	0.00		
C.O.N.	2-20-200-2012-054	CARLOS ISRAEL SANCHEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-057	CAMOU RELATIVES	905,022.38	400,000.00	0.00	505,022.38	(A)	(1)
C.O.N.	2-20-200-2012-058	CIA. PERIODISTICA DEL SOL DE ACAPULCO SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-059	CONSUMIBLES Y PAPELERIA DEL PACIFICO SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-061	COME POLLO SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-062	CELINA MARICELA MORALES SALGADO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-063	COMERCIALIZADORA Y DISTRIBUIDORA MARLIN SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-064	CONSULTORES ASOCIADOS TRAZOS SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2013-006	DELL MEXICO SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2013-008	DIEGO ALEJANDRO PEREZ LOPEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2013-011	DOCUSOLUCIONES SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2013-012	DISEÑOS PUBLICITARIO DE MASTER SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2013-019	DIGITAL HISPANO	90.66	90.66	0.00	0.00		
C.O.N.	2-20-200-2014-006	EDUARDO ALBERTO DIAZ S.	0.61	0.61	0.00	0.00		
C.O.N.	2-20-200-2014-017	ESCOBAR Y GOROSTIETA SC	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2014-020	ESPACIOS PUBLICITARIOS ESTRATEGICOS SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2014-024	ELVI JULIETA CHANONA	11.20	11.20	0.00	0.00		
C.O.N.	2-20-200-2014-026	ERIC JOSE HANSEN MENA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2014-027	EQUIPOS Y SOLUCIONES DEL PACIFICO SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2015-010	FELER SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2015-011	FRANCO CLEAN SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-005	GRUPO CABLE TV DE SAN L.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-007	GRUPO RADIO CENTRO S.A. DE C.V.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-008	GRUPO ACIR S.A. DE C.V.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-017	GRUPO EMATIC SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-018	GRUPO NACIONAL PROVIDENCIAL SAB	46,649.49	46,649.49	0.00	0.00	(1)	(F)
C.O.N.	2-20-200-2016-020	GEMA OLIVA MARTINEZ GALINDO	300.00	300.00	0.00	0.00		
C.O.N.	2-20-200-2016-021	GUADALUPE MARIBEL NEGRETE PATRICIO	10,120.00	10,120.00	0.00	0.00		
C.O.N.	2-20-200-2016-022	GRUPO EDITORIAL MIGUEL ANGEL PORRUA SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-023	GRUPO EMPRESARIAL DU	1.78	1.78	0.00	0.00		
C.O.N.	2-20-200-2016-024	GRUPO GRABADO SA DE CV	0.01	0.01	0.00	0.00		
C.O.N.	2-20-200-2016-027	GUSTAVO HUERTA MONROY	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2017-004	HIR EXPO INTERNACIONAL SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2017-007	HECTOR RUBEN MACIAS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2017-008	HUMBERTO ADRIAN GALLARDO ACOSTA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2018-015	IVAN CHESSAL XOLOCOLTZIN	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2018-020	INDUSTRIAL GUGAR SA DE CV	1,002.08	1,002.08	0.00	0.00		
C.O.N.	2-20-200-2018-021	IMPACTOS, FRECUENCIA Y COBERTURA EN MEDIOS	202.36	202.36	0.00	0.00		
C.O.N.	2-20-200-2018-022	IMPULSORA DE XALAPA	0.53	0.53	0.00	0.00		
C.O.N.	2-20-200-2018-025	INMOBILIARIA HOTELERA PARADISE S DE RL DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2018-026	INNOVACIONES DYM SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-005	JESUS LOPEZ GALVAN	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-011	JORGE CATARINO BALEON	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-018	JAIME TAPIA HERNANDEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-023	JORGE SARABIA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-024	JOSE LUIS BRETON VAZQUEZ	7.00	7.00	0.00	0.00		
C.O.N.	2-20-200-2019-026	JOSE RAFAEL PIÑA G	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-027	JOSE FELICIANO CANUL	0.50	0.50	0.00	0.00		
C.O.N.	2-20-200-2019-028	JUAN HORACIO VAZQUEZ COLMENARES	0.07	0.07	0.00	0.00		
C.O.N.	2-20-200-2019-029	JORGE ORGANES CASTRO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-030	JFS CONTIENDA S.C.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2020-001	KARINA ASSAM KARAM	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2021-006	LUIS ALONSO MARTINEZ CONDE	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2021-007	LETRAS ADHERIBLES SA DE CV	250.00	250.00	0.00	0.00		
C.O.N.	2-20-200-2021-009	LIBERTAS COMUNICACION SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2022-010	MARIA TERESA SONIA CARMEN ONTAÑON BLOCK	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2022-014	MAXCOM TELECOMUNICACIONES SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2022-025	MEGACABLE COMUNICACIONES DE MEXICO SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2022-027	MARCA MEDIA SA DE CV	0.00	0.00	0.00	0.00		

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Anexo 12

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			A	B	C	D=(A-B-C)		
C.O.N.	2-20-200-2022-029	MARIO JOSE RICARDE ARCEO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2022-031	MAPFRE TEPEYAC SA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2023-002	NORVERTO VAZQUEZ H.	472.50	472.50	0.00	0.00		
C.O.N.	2-20-200-2023-007	NOTARIA 211 DEL DF SC	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2023-008	NOVEDADES DE ACAPULCO SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2025-007	OPERADORA DE SERVICIOS PARA HOTELES DE LUJO SA CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2026-001	PUBLICIDAD Y ARTICULOS	1.15	1.15	0.00	0.00		
C.O.N.	2-20-200-2026-016	PANSOR SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2026-017	PIXZ SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2026-021	PICO ADWORKS SA DE CV	130,000.00	130,000.00	0.00	0.00	(1)	(F)
C.O.N.	2-20-200-2026-028	PAPELERIA LOZANO HERMANOS SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2026-029	PUBLICIDAD TRIDIMENSIONAL SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2026-030	PUBLICIDAD Y DISEÑO ARCHER SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2026-031	POLIFORUM SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2028-002	RADIO COMUNICACION DE	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2028-005	RADIO CATEDRAL S.A. DE C.V.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2028-015	RADIO SOLUCION SA DE CV	0.33	0.33	0.00	0.00		
C.O.N.	2-20-200-2028-028	RODRIGO LAVALLE MORENO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2028-029	ROTULA SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2029-015	SERVI COPACABANA SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2029-016	SERVILAS PLAYAS SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2029-018	SERVICIOS COORPORATIVOS ESPECIALIZADOS OLTRI SA	22,000.00	22,000.00	0.00	0.00		
C.O.N.	2-20-200-2029-020	SANITARY SUPPLY STOCK SERVICE SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2029-021	SEGUROS BANORTE GENERALI SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2029-022	SUPER IMPRESIONES S.A. DE C.V.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2029-024	SAM. EMPRESAS COORPORATIVAS, S.A. DE C.V.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2030-012	TOMAS DIAZ MACEDO	28,692.50	28,692.50	0.00	0.00	(1)	(F)
C.O.N.	2-20-200-2030-013	TALLERES DEL SUR S.A. DE C.V.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2030-015	TOMATOF SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2032-004	VERONICA QUINTERO GARCIA	4.50	4.50	0.00	0.00		
C.O.N.	2-20-200-2032-009	VICTOR HUGO CARREON	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2032-010	VALENTIN HEREDIA HERNANDEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2032-012	VALORES Y EDUCACION AC	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2032-013	VALORIS SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2035-002	YESSICA SOLEDAD CRUZ CRUZ	0.00	0.00	0.00	0.00		
TOTAL CEN			1,894,858.15	1,389,835.77	0.00	505,022.38		
CHIAPAS	2-20-200-2012-001	CHIAPAS HOY EDITORIAL, S.C.	250.00	250.00	0.00	0.00		
CHIAPAS	2-20-200-2012-002	CESAR HERNAN PASTRANA SALAZAR	0.00	0.00	0.00	0.00		
CHIAPAS	2-20-200-2014-002	EFREN CAL Y MAYOR GUTIÉRREZ	0.00	0.00	0.00	0.00		
CHIAPAS	2-20-200-2026-001	PUBLICIDAD EN CARTELESA, S.A. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			250.00	250.00	0.00	0.00		
COAHUILA	2-20-200-2026-001	PILAR ARELI ROBLES TALAMANTES	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
COLIMA	2-20-200-2012-001	COMERCIALIZADORA COSQUI DE ACCIDENTE S.A. DE C.V.	3.43	3.43	0.00	0.00		
COLIMA	2-20-200-2016-001	GRUPO COMERCIAL DUBAI S.A. DE C.V.	0.55	0.55	0.00	0.00		
SUBTOTAL			3.98	3.98	0.00	0.00		
DISTRITO FEDERAL	2-20-200-2012-001	COMUNICACIONES NEXTEL DE MEXICO, S.A. DE C.V.	0.00	0.00	0.00	0.00		
DISTRITO FEDERAL	2-20-200-2019-001	JESUS SANCHEZ BARRIOS	0.00	0.00	0.00	0.00		
DISTRITO FEDERAL	2-20-200-2021-001	COMISION FEDERAL DE ELECTRICIDAD	0.00	0.00	0.00	0.00		
DISTRITO FEDERAL	2-20-200-2022-001	MAXCOM TELECOMUNICACIONES, S.A.B. DE C.V.	0.00	0.00	0.00	0.00		
DISTRITO FEDERAL	2-20-200-2028-001	ROBERTO ANTONIO DEL VALLE MARTINEZ	0.00	0.00	0.00	0.00		
DISTRITO FEDERAL	2-20-200-2029-001	SISTEMA DE AGUAS DE LA CIUDAD DE MEXICO	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
DURANGO	2-20-200-2016-001	GABRIELA GALLEGOS AVILA	0.00	0.00	0.00	0.00		
DURANGO	2-20-200-2021-002	LAURA ARACELI CALDERON PALENCIA	0.00	0.00	0.00	0.00		
DURANGO	2-20-200-2026-001	PAPELERIA SARACHO, S.A. DE C.V.	0.00	0.00	0.00	0.00		
DURANGO	2-20-200-2030-001	TELEFONOS DE MEXICO, S.A. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
GUANAJUATO	2-20-200-2011-001	BUFETE DE PLANEACION Y ASESORIA FISCAL, S.C.	500.00	500.00	0.00	0.00		
GUANAJUATO	2-20-200-2012-001	CONTINTA, S.A. DE C.V.	0.00	0.00	0.00	0.00		
GUANAJUATO	2-20-200-2032-001	VICTOR HUGO VELEZ ANGUIANO	0.00	0.00	0.00	0.00		
SUBTOTAL			500.00	500.00	0.00	0.00		
GUERRERO	2-20-200-2012-001	CANAL XXI, S.A. DE C.V.	200,000.00	200,000.00	0.00	0.00	(1)	(E)
GUERRERO	2-20-200-2012-002	COMISION FEDERAL DE ELECTRICIDAD	0.00	0.00	0.00	0.00		
GUERRERO	2-20-200-2012-003	CONCESIONARIA TACUBAYA S.A. DE C.V.	0.57	0.57	0.00	0.00		
GUERRERO	2-20-200-2025-001	OPERACION GUERRERO	1.00	1.00	0.00	0.00		
GUERRERO	2-20-200-2029-001	SERVICIOS PROFESIONALES	99,999.99	99,999.99	0.00	0.00	(1)	(D)
GUERRERO	2-20-200-2029-002	SERVILAS PLAYAS S.A. DE C.V.	275.99	275.99	0.00	0.00		
SUBTOTAL			300,277.55	300,277.55	0.00	0.00		
JALISCO	2-20-200-2012-004	CORPORACION JULSMAN S.A. DE C.V.	1,500.00	1,500.00	0.00	0.00		
JALISCO	2-20-200-2012-002	CIA. PERIODISTICA DEL SOL DE GUADALAJARA S.A. DE C	0.00	0.00	0.00	0.00		
SUBTOTAL			1,500.00	1,500.00	0.00	0.00		
MICHOACÁN	2-20-200-2018-001	IDENTIDAD BIOMETRICA,S.A. DE C.V.	698.00	698.00	0.00	0.00		
SUBTOTAL			698.00	698.00	0.00	0.00		
MORELOS	2-20-200-2010-001	ARTURO MARCOS GARCIA BARAHONA	87.50	87.50	0.00	0.00		
MORELOS	2-20-200-2012-001	COMERCIALIZADORA STEREO MUNDO	17,250.00	17,250.00	0.00	0.00		
MORELOS	2-20-200-2012-002	COMUNICACIONES NEXTEL DE MEXICO S.A. DE C.V.	0.00	0.00	0.00	0.00		
MORELOS	2-20-200-2022-001	MARIA ELENA FRANCO PEDROZA	0.00	0.00	0.00	0.00		
MORELOS	2-20-200-2030-001	TELEFONOS DE MEXICO S.A.B. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			17,337.50	17,337.50	0.00	0.00		
NAYARIT	2-20-200-2010-001	AP GRAFINTEL S.A. DE C.V.	15,705.93	15,705.93	0.00	0.00		
NAYARIT	2-20-200-2010-002	ALBINA CONTRERAS LOPEZ	0.00	0.00	0.00	0.00		
NAYARIT	2-20-200-2010-003	ASCENCIO GARCIA HERNANDEZ	0.00	0.00	0.00	0.00		
NAYARIT	2-20-200-2019-001	JEHU CHAN HERNANDEZ	2,672.00	2,672.00	0.00	0.00		
NAYARIT	2-20-200-2019-002	JOSE DOMINGO CORTEZ VAZQUEZ	0.00	0.00	0.00	0.00		

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Anexo 12

COMISIÓN	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES AL 01-01-11	PAGO DE ADEUDOS EN EL EJERCICIO 2011, CORRESPONDIENTES A SALDOS OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES	RECLASIFICACIONES APLICADAS PARA EL EJERCICIO 2011	SALDOS PENDIENTES DE PAGO AL 31-12-11 OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES	REFERENCIA OFICIOS UF-DA/6365/12 UF-DA/9006/12	REFERENCIA PARA DICTAMEN
			A	B	C	D=(A-B-C)		
NAYARIT	2-20-200-2019-003	JUANA RENTERIA NOYOLA	0.00	0.00	0.00	0.00		
NAYARIT	2-20-200-2019-004	JUAN CARLOS TORRES YANEZ	0.00	0.00	0.00	0.00		
NAYARIT	2-20-200-2019-005	JUAN MANUEL GARCIA ALVAREZ	0.00	0.00	0.00	0.00		
NAYARIT	2-20-200-2022-001	MARIA GUADALUPE LICEA MURILLO	0.00	0.00	0.00	0.00		
NAYARIT	2-20-200-2022-002	MANUEL SANCHEZ ROMERO	0.00	0.00	0.00	0.00		
NAYARIT	2-20-200-2023-001	NORMA ROCIO DAVALOS RAYGOZA	0.00	0.00	0.00	0.00		
SUBTOTAL			18,377.93	18,377.93	0.00	0.00		
NUEVO LEÓN	2-20-200-2014-001	EVA MARIA ALANIS CHAPA	0.00	0.00	0.00	0.00		
NUEVO LEÓN	2-20-200-2016-001	GRUPO TONER DE MEXICO, S.A. DE C.V.	0.00	0.00	0.00	0.00		
NUEVO LEÓN	2-20-200-2022-001	METRO SOLUTIONS, S.A. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
OAXACA	2-20-200-2012-002	CIA. AUTOMOTRIZ S.A. DE C.V.	8.00	8.00	0.00	0.00		
OAXACA	2-20-200-2012-003	COMERCIALIZADORA LA MARTINICA S.A. DE C.V.	0.00	0.00	0.00	0.00		
OAXACA	2-20-200-2012-004	CARLOS PEDRO ZARATE JIMENEZ	0.00	0.00	0.00	0.00		
OAXACA	2-20-200-2012-005	CESAR JESUS LEYVA AVENDANO	0.00	0.00	0.00	0.00		
OAXACA	2-20-200-2012-006	COMERCIAL BALBEK S. DE R.L. DE C.V.	0.00	0.00	0.00	0.00		
OAXACA	2-20-200-2013-001	DOCUPRINT DIGITAL CENTER S.A. DE C.V.	0.00	0.00	0.00	0.00		
OAXACA	2-20-200-2014-003	ERICEL CUTBERTO VAZQUEZ CRUZ	0.00	0.00	0.00	0.00		
OAXACA	2-20-200-2014-004	EDITORIAL GOLFO PACIFICO S.A. DE C.V.	0.00	0.00	0.00	0.00		
OAXACA	2-20-200-2018-001	IMPRESORA LITOGRAFICA BANUELAS S.A. DE C.V.	0.00	0.00	0.00	0.00		
OAXACA	2-20-200-2019-001	JOYCE HAYDEE CABALLERO GOMEZ	0.00	0.00	0.00	0.00		
OAXACA	2-20-200-2022-001	MEGAGRAFICOS DE ANTEQUERA S.A. DE C.V.	21,401.50	21,401.50	0.00	0.00		
OAXACA	2-20-200-2022-003	MUEBLIFIESTA ALQUILERES S.A. DE C.V.	0.00	0.00	0.00	0.00		
OAXACA	2-20-200-2025-002	OPERADORA HOTELERA OMAIRA S.A. DE C.V.	0.00	0.00	0.00	0.00		
OAXACA	2-20-200-2026-003	PROMOTORA COMERCIAL TORRES BATIZ S.A. DE C.V.	0.00	0.00	0.00	0.00		
OAXACA	2-20-200-2026-004	PAPELERIA DEL ISTMO PACIFICO S.A. DE C.V.	0.00	0.00	0.00	0.00		
OAXACA	2-20-200-2028-001	RAFAEL BERMUDEZ SANTIAGO	0.00	0.00	0.00	0.00		
OAXACA	2-20-200-2029-003	SERVICIOS DIGITALES DE ANTEQUERA S.A. DE C.V.	0.00	0.00	0.00	0.00		
OAXACA	2-20-200-2030-002	TUROAXACA, S.A. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			21,409.50	21,409.50	0.00	0.00		
PUEBLA	2-20-200-2030-001	TORBECK, S.A. DE C.V.	32,743.38	0.00	0.00	32,743.38	(C)	(3) y (C)
SUBTOTAL			32,743.38	0.00	0.00	32,743.38		
QUINTANA ROO	2-20-200-2022-001	MALABS TECNOLOGIAS, S.A. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-200-2012-001	COMUNICACIONES NEXTEL DE MEXICO SA DE CV	0.00	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-200-2028-001	ROSARIO MARTINEZ HERNANDEZ	375.00	375.00	0.00	0.00		
SUBTOTAL			375.00	375.00	0.00	0.00		
SINALOA	2-20-200-2012-001	COMUNICADORES EN DESARROLLO HUMANO S.C.	0.00	0.00	0.00	0.00		
SINALOA	2-20-200-2026-002	PEGASO PCS, S.A. DE C.V.	14,356.00	0.00	14,356.00	0.00	(B)	(2)
SUBTOTAL			14,356.00	0.00	14,356.00	0.00		
TLAXCALA	2-20-200-2010-001	AUTOS INTERNACIONALES DE APIZACO S.A. DE C.V.	0.00	0.00	0.00	0.00		
TLAXCALA	2-20-200-2012-001	COMUNICACIONES NEXTEL DE MEXICO, S.A. DE C.V.	0.00	0.00	0.00	0.00		
TLAXCALA	2-20-200-2012-002	COMISION FEDERAL DE ELECTRICIDAD	0.00	0.00	0.00	0.00		
TLAXCALA	2-20-200-2015-001	FACUNDO HERNANDEZ MORALES	0.00	0.00	0.00	0.00		
TLAXCALA	2-20-200-2030-001	TELEFONOS DE MEXICO S.A.B. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
VERACRUZ	2-20-200-2011-001	BG. HOTELERIA, S.A. DE C.V.	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-200-2012-004	COMISION FEDERAL DE ELECTRICIDAD	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-200-2013-001	DIARIO AZ, S.A. DE C.V.	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-200-2014-003	EXTERIORES URBANOS S.A. DE C.V.	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-200-2016-002	GRUPO PUBLICITARIO DEL GOLFO S.A. DE C.V.	3.95	3.95	0.00	0.00		
VERACRUZ	2-20-200-2016-003	GRUPO EMPRESARIAL NEO, S.A. DE C.V.	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-200-2019-002	JOSE IGNACIO BARREIRO MARTINEZ	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-200-2026-001	PROCEDIMIENTOS DE COMUNICACION SOCIAL SA DE CV	437.50	437.50	0.00	0.00		
SUBTOTAL			441.45	441.45	0.00	0.00		
TOTAL ESTADOS			408,270.29	361,170.91	14,356.00	32,743.38		
FUNDACION	2-20-200-2010-002	ARTMEX VIAJES SA DE CV	22,107.08	22,107.08	0.00	0.00		
FUNDACION	2-20-200-2014-001	EMPAQUES GRAFICOS SA	277,620.00	277,620.00	0.00	0.00	(1)	(A)
FUNDACION	2-20-200-2014-002	ESTAFETA MEXICANA	26.45	26.45	0.00	0.00		
FUNDACION	2-20-200-2015-002	FRESNO PRODUCCIONES	110,000.00	110,000.00	0.00	0.00	(1)	(A)
TOTAL FUNDACION			409,753.53	409,753.53	0.00	0.00		
TOTAL PROVEEDORES			2,712,881.97	2,160,760.21	14,356.00	537,765.76		
CUENTAS POR PAGAR	2-20-201							
C.O.N.	2-20-201-2010-002	AGUINALDO POR PAGAR	0.00	0.00	0.00	0.00		
C.O.N.	2-20-201-2011-001	B&B IMPRESORES SA DE CV	4.91	4.91	0.00	0.00		
C.O.N.	2-20-201-2012-001	CORPORACION RADIOFONICA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-201-2012-002	CIA. PERIODISTICA DEL SOL	0.00	0.00	0.00	0.00		
C.O.N.	2-20-201-2012-009	CENTRO DE ASISTENCIA LEGAL	229.99	229.99	0.00	0.00		
C.O.N.	2-20-201-2012-010	CERTIFICADORA DE SERVICIOS SA DE CV	1,311.90	1,311.90	0.00	0.00		
C.O.N.	2-20-201-2012-011	COMERCIALIZADORA INTERLUDIO SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-201-2013-001	DEMOS DESARROLLO EN MEDIOS SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-201-2014-001	EL UNIVERSAL CIA. PERIODISTICA NACIONAL SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-201-2014-015	ESFERA VERDE SA DE CV	1.63	1.63	0.00	0.00		
C.O.N.	2-20-201-2016-001	GRUPO ACIR S.A. DE C.V.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-201-2016-003	GRUPO ACIR MORELOS S.A.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-201-2019-005	JORHAN CORPORATIVO	7.56	7.56	0.00	0.00		
C.O.N.	2-20-201-2022-001	MILENIO DIARIO, S.A. DE C.V.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-201-2022-010	MEXTRAN SA DE CV	39.74	39.74	0.00	0.00		
C.O.N.	2-20-201-2023-002	NOMINA POR PAGAR	0.00	0.00	0.00	0.00		
C.O.N.	2-20-201-2025-001	ORGANIZACION RADIOFONICA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-201-2026-006	PUBLIDESIGN SA DE CV	34,912.50	34,912.50	0.00	0.00	(1)	(F)
C.O.N.	2-20-201-2030-001	TOMAS MARTINEZ UGALDE	290.00	290.00	0.00	0.00		
TOTAL CEN			36,798.23	36,798.23	0.00	0.00		
BAJA CALIFORNIA	2-20-201-2026-001	PEGASO PCS, S.A. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
CAMPECHE	2-20-201-2010-001	ANIBAL OSTOA ORTEGA	0.00	0.00	0.00	0.00		

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Anexo 12

COMISIÓN	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES AL 01-01-11	PAGO DE ADEUDOS EN EL EJERCICIO 2011, CORRESPONDIENTES A SALDOS OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES	RECLASIFICACIONES APLICADAS PARA EL EJERCICIO 2011	SALDOS PENDIENTES DE PAGO AL 31-12-11 OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES	REFERENCIA OFICIOS UF-DA/6365/12 UF-DA/9006/12	REFERENCIA PARA DICTAMEN
			A	B	C	D=(A-B-C)		
CAMPECHE	2-20-201-2013-001	DANIEL YERBES TUN	0.00	0.00	0.00	0.00		
CAMPECHE	2-20-201-2016-001	GERARDO EK CHE	0.00	0.00	0.00	0.00		
CAMPECHE	2-20-201-2019-002	JOSE A. RIVERO NAVARRETE	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
CHIHUAHUA	2-20-201-2023-001	MA. DEL CARMEN CRUZ GALINDO	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
COAHUILA	2-20-201-2010-001	ALFONSO RIOS CARDOSO	0.00	0.00	0.00	0.00		
COAHUILA	2-20-201-2019-001	JORGE EDGAR CAMACHO ARRIAGA	0.00	0.00	0.00	0.00		
COAHUILA	2-20-201-2032-001	VICTOR GERARDO LOPEZ SERRANO	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
GUERRERO	2-20-201-2026-001	PEDRO DIAZ MELGOZA	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
JALISCO	2-20-201-2010-001	ANALISIS DEL TIEMPO	17.50	17.50	0.00	0.00		
JALISCO	2-20-201-2010-003	ADRIANA FABIOLA RUBIO GARCIA	0.00	0.00	0.00	0.00		
JALISCO	2-20-201-2012-001	CANACO SERVITUR GDL	0.00	0.00	0.00	0.00		
JALISCO	2-20-201-2014-001	EDUARDO FERNANDEZ PEREZ	223.00	223.00	0.00	0.00		
JALISCO	2-20-201-2015-001	FRANCISCO J. LARIOS CORTEZ	319.65	319.65	0.00	0.00		
JALISCO	2-20-201-2016-001	GUSTAVO ACEVES TINAJERO	0.00	0.00	0.00	0.00		
JALISCO	2-20-201-2017-003	HUMBERTO GARCIA BEJARANO	0.00	0.00	0.00	0.00		
JALISCO	2-20-201-2019-001	JUAN BERNARDO CABRERA FERNANDEZ	16,200.00	16,200.00	0.00	0.00		
JALISCO	2-20-201-2019-002	JOSE ALBERTO CABRERA CLAUSTRO	0.00	0.00	0.00	0.00		
JALISCO	2-20-201-2019-003	JOSE MA. GARCIA ARTEAGA	0.00	0.00	0.00	0.00		
JALISCO	2-20-201-2022-001	MARBETT ROBLES DAVISON	0.00	0.00	0.00	0.00		
JALISCO	2-20-201-2022-002	MA. LUISA BAEZA SOMELLERA	0.00	0.00	0.00	0.00		
JALISCO	2-20-201-2026-001	PAPELERIA OPCION S.A. DE C.V.	0.00	0.00	0.00	0.00		
JALISCO	2-20-201-2029-001	SAYRA LETICIA MARQUEZ SIFUENTES	0.00	0.00	0.00	0.00		
SUBTOTAL			16,760.15	16,760.15	0.00	0.00		
NAYARIT	2-20-201-2010-001	ANGELA CECILIA CARLOS HERNANDEZ	0.00	0.00	0.00	0.00		
NAYARIT	2-20-201-2010-002	AIDE LETICIA MORENO ARMENTA	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
QUINTANA ROO	2-20-201-2021-001	LUCELLY HERMINIA CARRILLO VAZQUEZ	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
SINALOA	2-20-201-2012-001	CORPORATIVO TRES RIOS HOTEL, S.A. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
TAMAULIPAS	2-20-201-2012-001	CASTULO MARTINEZ DEL ANGEL	109.29	109.29	0.00	0.00		
TAMAULIPAS	2-20-201-2014-001	EMILIANO FERNANDEZ CANALES	0.00	0.00	0.00	0.00		
TAMAULIPAS	2-20-201-2016-001	GABRIEL ALFREDO TORRES CANALES	0.00	0.00	0.00	0.00		
TAMAULIPAS	2-20-201-2019-001	JOSE ANTONIO AZUARA TORRES	0.00	0.00	0.00	0.00		
TAMAULIPAS	2-20-201-2021-001	LUCIO GUADALUPE QUINTANA RODRIGUEZ	0.00	0.00	0.00	0.00		
TAMAULIPAS	2-20-201-2025-001	OFYCOP, S.A. DE C.V.	0.00	0.00	0.00	0.00		
TAMAULIPAS	2-20-201-2029-001	SANTA ENGRACIA TRAVEL S.A. DE C.V.	0.00	0.00	0.00	0.00		
TAMAULIPAS	2-20-201-2035-001	YADIRA ELIZABETH HERRERA MATA	0.00	0.00	0.00	0.00		
SUBTOTAL			109.29	109.29	0.00	0.00		
VERACRUZ	2-20-201-2018-001	INMOBILIARIA HOTELERA LAS ANIMAS SA DE CV	42.00	42.00	0.00	0.00		
VERACRUZ	2-20-201-2023-001	NOTIVER S.A. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			42.00	42.00	0.00	0.00		
TABASCO	2-20-201-2012-001	INSTITUTO ELECTORAL Y PARTICIPACION CUIDADANA DE T	86,493.50	0.00	0.00	86,493.50	(D)	(4) y (K)
SUBTOTAL			86,493.50	0.00	0.00	86,493.50		
TOTAL ESTADOS			103,404.94	16,911.44	0.00	86,493.50		
FUNDACIÓN	2-20-201-2017-002	HONORARIOS ASIMILABLES POR PAGAR	0.00	0.00	0.00	0.00		
TOTAL FUNDACIÓN			0.00	0.00	0.00	0.00		
TOTAL CTAS. POR PAG.			140,203.17	53,709.67	0.00	86,493.50		
ACREEDORES DIVERSOS	2-20-202							
C.O.N.	2-20-202-2010-003	ADAN PEREZ UTREA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-005	AUTOMOTRIZ NAGOYA S.A. DE C.V.	55,157.00	55,157.00	0.00	0.00	(1)	(F)
C.O.N.	2-20-202-2010-017	AVANTEL, S.A. DE C.V.	0.72	0.72	0.00	0.00		
C.O.N.	2-20-202-2010-020	ARMANDO LEVY AGUIRRE	375.81	375.81	0.00	0.00		
C.O.N.	2-20-202-2010-021	AUTOBUSES ANGANGUEO S.A.	500.00	500.00	0.00	0.00		
C.O.N.	2-20-202-2010-024	ANA BERTHA VIDAL FOSIL	20.00	20.00	0.00	0.00		
C.O.N.	2-20-202-2010-025	ANTONIO NARANJO COBIAN	170.62	170.62	0.00	0.00		
C.O.N.	2-20-202-2010-031	ABC MEDICAL CENTER I.A.P.	79.22	79.22	0.00	0.00		
C.O.N.	2-20-202-2010-032	ABC MULTISERVICIOS SA DE CV	75.00	75.00	0.00	0.00		
C.O.N.	2-20-202-2010-036	APOYO TECNICO PROFESIONAL SA DE CV	595.13	595.13	0.00	0.00		
C.O.N.	2-20-202-2010-037	MANUEL BRITO SARMIENTO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-039	ARTURO SOTO MARTINEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-040	ADRIAN BRIONES ZAPATA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-041	ANGEL ROBERTO CEBALLOS CAMPOS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-048	ALVAREZ MENDEZ ANA KARINA	50.00	50.00	0.00	0.00		
C.O.N.	2-20-202-2010-050	ARRENDAMIENTOS Y ASESORIAS TECNICAS SA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-051	ACREEDORES DIVERSOS	36.56	36.56	0.00	0.00		
C.O.N.	2-20-202-2010-052	ALVARO FOX PENA	63.00	63.00	0.00	0.00		
C.O.N.	2-20-202-2010-053	ARMANDO ARTURO LOPEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-054	ANA YUNUEN AYALA	8.00	8.00	0.00	0.00		
C.O.N.	2-20-202-2010-055	ANTONIO RODRIGUEZ	55.05	55.05	0.00	0.00		
C.O.N.	2-20-202-2010-056	ANGELES MARQUEZ H	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-057	ACINUAL SA DE CV	25.29	25.29	0.00	0.00		
C.O.N.	2-20-202-2010-058	ALEJANDRO PADILLA	30.00	30.00	0.00	0.00		
C.O.N.	2-20-202-2010-059	ADRIANA TORRES DOMINGUEZ	34.79	34.79	0.00	0.00		
C.O.N.	2-20-202-2010-060	ANGEL ERNESTO ESCALANTE MORENO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-061	AGUSTIN TORRES DELGADO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-062	ALBERTO ROMERO MARTINEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-063	ALONSO HERNANDEZ RICARDO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2011-005	BERTHA ALICIA CARDONA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2011-007	BLAS OSORIO REYES	64.60	64.60	0.00	0.00		
C.O.N.	2-20-202-2011-008	BERNARDO COLON	0.00	0.00	0.00	0.00		

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Anexo 12

COMISIÓN	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES AL 01-01-11	PAGO DE ADEUDOS EN EL EJERCICIO 2011, CORRESPONDIENTES A SALDOS OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES	RECLASIFICACIONES APLICADAS PARA EL EJERCICIO 2011	SALDOS PENDIENTES DE PAGO AL 31-12-11 OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES	REFERENCIA OFICIOS UF-DA/6365/12 UF-DA/9006/12	REFERENCIA PARA DICTAMEN
			A	B	C	D=(A-B-C)		
C.O.N.	2-20-202-2012-002	COMITES DIRECTIVOS ESTATALES	1,000.00	1,000.00	0.00	0.00		
C.O.N.	2-20-202-2012-003	CDE GUANAJUATO	300,000.00	300,000.00	0.00	0.00	(1)	(J)
C.O.N.	2-20-202-2012-005	CDE MICHOACAN	508.81	508.81	0.00	0.00		
C.O.N.	2-20-202-2012-012	CABLEVISION S.A. DE C.V.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-015	CARLOS DELGADO CAMACHO	81.05	81.05	0.00	0.00		
C.O.N.	2-20-202-2012-018	CHIAPAS	30,046.94	30,046.94	0.00	0.00	(1)	(J)
C.O.N.	2-20-202-2012-023	CONSULTA SA DE CV	250.00	250.00	0.00	0.00		
C.O.N.	2-20-202-2012-026	COMUNICACIONES NEXTEL DE MEXICO SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-031	CENTRO AUTOMOTRIZ SA DE CV	18,569.90	18,569.90	0.00	0.00		
C.O.N.	2-20-202-2012-033	CRISTIAN CASTRO OLIVAS	2.52	2.52	0.00	0.00		
C.O.N.	2-20-202-2012-034	CLEODULFO EZQUIO	20.00	20.00	0.00	0.00		
C.O.N.	2-20-202-2012-035	CRISTIAN GABRIEL CERVANTES GUERRA	21.02	21.02	0.00	0.00		
C.O.N.	2-20-202-2012-037	CLAUDIA GONZALEZ	33.05	33.05	0.00	0.00		
C.O.N.	2-20-202-2012-038	CESAR GUILLERMO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-039	CARLOS SANCHEZ MARTINEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-040	CELIA SUSANA PERDOMO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-041	CAMERINO GUTIERREZ YEPEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-042	CARLOS LIBEROS	32.09	32.09	0.00	0.00		
C.O.N.	2-20-202-2012-043	CARLOS HERRERA MARIN	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-044	CARLOS ALBERTO MOLINA MATA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2013-002	DANTE AGUILAR SAUZ	40.13	40.13	0.00	0.00		
C.O.N.	2-20-202-2013-004	DIPUTADO FEDERAL DTTO I	7.00	7.00	0.00	0.00		
C.O.N.	2-20-202-2013-010	DANNER GONZALEZ RODRIGUEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-009	ENRIQUE VILLANUEVA B.	836.00	836.00	0.00	0.00		
C.O.N.	2-20-202-2014-011	EDDA AURORA GONGORA G.	363.18	363.18	0.00	0.00		
C.O.N.	2-20-202-2014-013	ELIAS BARAJAS	407.43	407.43	0.00	0.00		
C.O.N.	2-20-202-2014-016	ENRIQUE AGUERO AVALOS	451.00	451.00	0.00	0.00		
C.O.N.	2-20-202-2014-021	EDUARDO VILLALOBOS ESPEJEL	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-023	EDUARDO YAÑEZ TAPIA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-025	EFRAIN MERCADO FLORES	96.00	96.00	0.00	0.00		
C.O.N.	2-20-202-2014-027	ERICK SOLAR SANCHEZ	95.95	95.95	0.00	0.00		
C.O.N.	2-20-202-2014-029	ELVI AGURRE LARA	7.90	7.90	0.00	0.00		
C.O.N.	2-20-202-2014-030	EMILIO ULLOA PEREZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-031	ERICIEL GOMEZ NUCAEMENDI	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-032	EDITH RODRIGUEZ JUSTO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-001	F.P. FORMACION DE PARTIDO	94.66	94.66	0.00	0.00		
C.O.N.	2-20-202-2015-011	FAUSTO ARIAS CORTES	254.91	254.91	0.00	0.00		
C.O.N.	2-20-202-2015-015	FERNANDO MANZANEDO GUTIERREZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-017	FRANCISCO MORET	66.09	66.09	0.00	0.00		
C.O.N.	2-20-202-2015-018	FERNANDO HERNANDEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-019	FAMANIA ORTEGA JOAQUIN	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-020	FRANCISCO LINARES VALLE	6.75	6.75	0.00	0.00		
C.O.N.	2-20-202-2015-023	FELIPE DE JESUS	6.96	6.96	0.00	0.00		
C.O.N.	2-20-202-2015-025	FELIPE OSORIO FLORES	12.41	12.41	0.00	0.00		
C.O.N.	2-20-202-2015-026	FLORENTINO VERA S	6.16	6.16	0.00	0.00		
C.O.N.	2-20-202-2015-027	FRANCISCO ALCIBIADES GARCIA LIZARDI	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-005	GENERAL DE SEGUROS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-011	GERARDO SOSA ALBARRAN	6.00	6.00	0.00	0.00		
C.O.N.	2-20-202-2016-014	GILBERTO ANDRES SANCHEZ	99.19	99.19	0.00	0.00		
C.O.N.	2-20-202-2016-017	GILBERTO GALVEZ LOPEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-019	GUILLERMO ELIAS CARDENAS GONZALEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-020	GUILLERMO FLORES VARGAS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-022	GUILLERMO TORRES LOPEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-025	GERONIMO CANDELARIA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-026	GUADALUPE SOLEDAD SANTIAGO RAMIREZ	24.57	24.57	0.00	0.00		
C.O.N.	2-20-202-2016-027	GUSTAVO TORRES LOPEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-031	GREGORIO BERMEJO RUIZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2017-006	HECTOR CASTILLO JUAREZ	2.10	2.10	0.00	0.00		
C.O.N.	2-20-202-2017-013	HOTEL PREMIER SA	203.00	203.00	0.00	0.00		
C.O.N.	2-20-202-2017-015	HERMAN FERNANDO DOMINGUEZ LOZANO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2017-016	HECTOR MELQUIADES	19.13	19.13	0.00	0.00		
C.O.N.	2-20-202-2017-018	HIMELDA SANTOYO FERNANDEZ	22.08	22.08	0.00	0.00		
C.O.N.	2-20-202-2017-019	HECTOR ALVARADO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2017-021	HABACUC GUZMAN MENDEZ	89.28	89.28	0.00	0.00		
C.O.N.	2-20-202-2018-001	IMSS	11,500.00	11,500.00	0.00	0.00		
C.O.N.	2-20-202-2018-002	IMPORTADORA Y COMERCIALIZADORA	0.03	0.03	0.00	0.00		
C.O.N.	2-20-202-2018-012	IGNACIO MOLINA SANTANA	116.96	116.96	0.00	0.00		
C.O.N.	2-20-202-2018-019	IMELDA SANTOYO HERNANDEZ	10.14	10.14	0.00	0.00		
C.O.N.	2-20-202-2018-020	ISABEL CRISTINA	9.63	9.63	0.00	0.00		
C.O.N.	2-20-202-2018-022	ISRAEL MARTINEZ MARTINEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-003	JOAQUIN SANCHEZ Y CASTILLO	10,000.00	10,000.00	0.00	0.00		
C.O.N.	2-20-202-2019-012	JESUS AMPUDIA RUEDA	0.50	0.50	0.00	0.00		
C.O.N.	2-20-202-2019-017	JUVENTINO CORTAZAR S.	91.91	91.91	0.00	0.00		
C.O.N.	2-20-202-2019-020	JUAN MORENO HERNANDEZ	65.50	65.50	0.00	0.00		
C.O.N.	2-20-202-2019-021	JESUS CAÑAS MENDIZABAL	34.08	34.08	0.00	0.00		
C.O.N.	2-20-202-2019-022	JOSE ANTONIO GONZALEZ	493.00	493.00	0.00	0.00		
C.O.N.	2-20-202-2019-023	JULIO CESAR VAZQUEZ GIL	82.59	82.59	0.00	0.00		
C.O.N.	2-20-202-2019-028	JOSE ANTONIO TRESS JIMENEZ	251.98	251.98	0.00	0.00		
C.O.N.	2-20-202-2019-034	JOSE DE JESUS PAREDES FLORES	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-043	JOSE SANCHEZ PEREZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-044	JESUS ARMANDO LOPEZ VELARDE CAMPA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-045	JULIO CESAR SOLIS SERRANO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-046	JUAN MIGUEL CASTRO RENDON	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-048	JULIO DARIO LOPEZ MARTINEZ	34.50	34.50	0.00	0.00		
C.O.N.	2-20-202-2019-049	JESUS CASTRO FLORES	0.00	0.00	0.00	0.00		

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Anexo 12

COMISIÓN	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES AL 01-01-11	PAGO DE ADEUDOS EN EL EJERCICIO 2011, CORRESPONDIENTES A SALDOS OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES	RECLASIFICACIONES APLICADAS PARA EL EJERCICIO 2011	SALDOS PENDIENTES DE PAGO AL 31-12-11 OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES	REFERENCIA OFICIOS UF-DA/6365/12 UF-DA/9006/12	REFERENCIA PARA DICTAMEN
			A	B	C	D=(A-B-C)		
C.O.N.	2-20-202-2019-050	JUAN ANTONIO LUJAN	44.25	44.25	0.00	0.00		
C.O.N.	2-20-202-2019-052	JOSEFINA PATIÑO CERVANTES	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-053	JUAN ENRIQUE RUIZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-054	JUVENTINO ROBERTO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-055	JORGE MORERA CAMACHO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-056	JORGE XAVIER GUEVARA	32.10	32.10	0.00	0.00		
C.O.N.	2-20-202-2019-058	JOSE FLORES UTRILLA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-059	JOSE MARIA MEZA PEREZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-060	JOSE LUIS SALDANA	67.00	67.00	0.00	0.00		
C.O.N.	2-20-202-2019-061	JORGE ALBERTO ROSAS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-062	JOSE ZAPATA OBREGON	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-063	JOSE DE JESUS SIERRA	70.00	70.00	0.00	0.00		
C.O.N.	2-20-202-2019-064	JESUS RAFAEL AGUILAR	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-065	JESUS RAMON SOTO VEGA	24.88	24.88	0.00	0.00		
C.O.N.	2-20-202-2019-066	JORGE LUIS TADDEI BRINGAS	71.13	71.13	0.00	0.00		
C.O.N.	2-20-202-2019-069	JOSE CUTBERTO RAFAEL	11.84	11.84	0.00	0.00		
C.O.N.	2-20-202-2019-070	JESUS MIRAMONTES	0.31	0.31	0.00	0.00		
C.O.N.	2-20-202-2019-071	JESUS TAPIA ITURBIDE	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-072	JUANA GONZALEZ DELGADILLO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-073	JOSE OCTAVIO FERRER	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-074	JORGE OVANDO REYES	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-075	JOSE LUIS LOBATO CAMPOS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-076	JUAN PABLO ARELLANO FONSECA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2020-002	KARLA LIZBETH MORALES F.	631.50	631.50	0.00	0.00		
C.O.N.	2-20-202-2021-010	LEONARDO CARLIN ROSAS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-013	LUIS WALTON ABURTO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-014	LUIS GURROLA CHACON	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-015	LUIS ENRIQUE ESTRADA LUEVANO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-016	LAURA ARECHIGA JURADO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-019	LUIS ENRIQUE ALVAREZ	0.01	0.01	0.00	0.00		
C.O.N.	2-20-202-2021-020	LORENZO LOPEZ ZENTENO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-021	LUZ VANESSA AYALA	67.69	67.69	0.00	0.00		
C.O.N.	2-20-202-2021-022	LUIS ALFREDO NAVA NAVA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-023	LUIS ALEJANDRO PAZ	0.01	0.01	0.00	0.00		
C.O.N.	2-20-202-2021-024	LEOPOLDO GEORGE IBANEZ ABOYTES	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-025	LEONIDES ORTIZ SANCHEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-006	MARTHA ANGELICA TAGLE M.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-007	MARIO ALBERTO ZUBIETA L.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-009	MARIA DEL ROCIO LIZASO	92.00	92.00	0.00	0.00		
C.O.N.	2-20-202-2022-017	MARIA TRINIDAD GARCIA C.	10.00	10.00	0.00	0.00		
C.O.N.	2-20-202-2022-024	MARIA DE LOURDES ARACEL	500.00	500.00	0.00	0.00		
C.O.N.	2-20-202-2022-029	MARIA TERESA KATIA ONT	0.40	0.40	0.00	0.00		
C.O.N.	2-20-202-2022-042	MARIA BARBARA MARIN	0.01	0.01	0.00	0.00		
C.O.N.	2-20-202-2022-044	MARGARITA MADRID GOMEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-050	MARGARITO SOTO ACOSTA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-053	MONICA LILIANA	75.61	75.61	0.00	0.00		
C.O.N.	2-20-202-2022-054	MIGUEL ANGEL GARZA IBARRA	14.00	14.00	0.00	0.00		
C.O.N.	2-20-202-2022-055	MARCOS ZALAZAR	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-056	MARIO LAMIL LACE	17.00	17.00	0.00	0.00		
C.O.N.	2-20-202-2022-057	MARIO ARTURO MENDOZA FLORES	5.24	5.24	0.00	0.00		
C.O.N.	2-20-202-2022-058	MARIA ELA PULIDO MOLINA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-059	MARIA DEL CARMEN C	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-060	MIGUEL ANGEL VALERA	51.00	51.00	0.00	0.00		
C.O.N.	2-20-202-2022-061	MARGARITA DEGOLLADO	75.19	75.19	0.00	0.00		
C.O.N.	2-20-202-2022-063	MARIA DE LOURDES	72.27	72.27	0.00	0.00		
C.O.N.	2-20-202-2022-066	MIGUEL ANGEL GALICIA SOLANO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-068	MODESTO HERNANDEZ ZAPIEN	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2023-001	NEXTEL DE MEXICO S.A. DE C.V.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2023-004	NICOLAS MANILLA	9.97	9.97	0.00	0.00		
C.O.N.	2-20-202-2023-005	NER PEREZ CAMPOS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2023-006	NORMA ROCIO DAVALOS RAYGOZA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2023-007	NANCY Yael LANDA GUERRERO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2025-006	OSCAR BERNACHE DOMINGUEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2025-008	OSCAR MAURO RAMIREZ	11.76	11.76	0.00	0.00		
C.O.N.	2-20-202-2025-009	OSCAR RAMIREZ VAZQUEZ	76.90	76.90	0.00	0.00		
C.O.N.	2-20-202-2025-010	OCTAVIO MATA	2.00	2.00	0.00	0.00		
C.O.N.	2-20-202-2026-001	PEDRO ISMAEL BRIBIESCA A.	8,150.00	8,150.00	0.00	0.00		
C.O.N.	2-20-202-2026-004	PEDRO JIMENEZ LEON	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2026-005	PUNTO MAGENTA S.A. DE C.V.	0.20	0.20	0.00	0.00		
C.O.N.	2-20-202-2026-009	PATRICIA LANESTOSA VIDAL	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2026-015	PASCUAL RIVERA	0.06	0.06	0.00	0.00		
C.O.N.	2-20-202-2028-005	RADIODIFUSORAS UNIDOS	2,875.00	2,875.00	0.00	0.00		
C.O.N.	2-20-202-2028-009	RADIOMOVIL DIPSA, S.A. DE C.V.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-015	ROMERO HERNANDEZ P.	320.97	320.97	0.00	0.00		
C.O.N.	2-20-202-2028-021	RODOLFO AVILA COLORADO	270.00	270.00	0.00	0.00		
C.O.N.	2-20-202-2028-023	RAUL ZEPEDA PALACIOS	49.98	49.98	0.00	0.00		
C.O.N.	2-20-202-2028-028	RAUL BECERRA BRAVO	357.49	357.49	0.00	0.00		
C.O.N.	2-20-202-2028-031	RAMON VALDES ELIZONDO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-033	ROMFEL TRAVEL SERVICE S.A.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-035	RICARDO MEJIA BERDEJA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-037	RUIZ ARMENTO ROMEO	72.50	72.50	0.00	0.00		
C.O.N.	2-20-202-2028-038	RENATO SALVADOR GARC	66.60	66.60	0.00	0.00		
C.O.N.	2-20-202-2028-039	ROGELIO ALVARADO T	59.00	59.00	0.00	0.00		
C.O.N.	2-20-202-2028-040	ROCIO CARRILLO CORTEZ	3.20	3.20	0.00	0.00		
C.O.N.	2-20-202-2028-041	ROBERTO CORTES	0.00	0.00	0.00	0.00		

**UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
MOVIMIENTO CIUDADANO
REVISIÓN DEL INFORME ANUAL 2011**

SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO OBSERVADOS Y SANCIONADOS EN EL 2010 Y ANTERIORES

Anexo 12

COMISIÓN	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES AL 01-01-11	PAGO DE ADEUDOS EN EL EJERCICIO 2011, CORRESPONDIENTES A SALDOS OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES	RECLASIFICACIONES APLICADAS PARA EL EJERCICIO 2011	SALDOS PENDIENTES DE PAGO AL 31-12-11 OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES	REFERENCIA OFICIOS UF-DA/6365/12 UF-DA/9006/12	REFERENCIA PARA DICTAMEN
			A	B	C	D=(A-B-C)		
C.O.N.	2-20-202-2028-045	ROBERTO VAZQUEZ ARELLANO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2029-002	SANBORNS HERMANOS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2029-004	SERVICIOS DE SALUD DE V	5,143.05	5,143.05	0.00	0.00		
C.O.N.	2-20-202-2029-009	SERVICIO MEDICO SOCIAL	4,290.49	4,290.49	0.00	0.00		
C.O.N.	2-20-202-2029-018	SERVICIOS DE PERSONAL Y PROMOCION SA DE CV	66.70	66.70	0.00	0.00		
C.O.N.	2-20-202-2029-020	SERGIO HERNANDEZ VILLALPANDO	77.00	77.00	0.00	0.00		
C.O.N.	2-20-202-2029-025	SEVERIANO GALLEGOS	40.02	40.02	0.00	0.00		
C.O.N.	2-20-202-2030-001	TELEFONOS DE MEXICO S.A.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2030-004	TOMAS SOTO	28.49	28.49	0.00	0.00		
C.O.N.	2-20-202-2031-001	ULISES FRANCISCO	80.00	80.00	0.00	0.00		
C.O.N.	2-20-202-2032-001	VIAJES FERRARI S.A DE C.V.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2032-003	VALERO VIAJES INTERNACIONALES SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2032-005	VENCOSERVI S.A. DE C.V.	100.00	100.00	0.00	0.00		
C.O.N.	2-20-202-2032-006	VICTOR HUGO SANCHEZ V.	649.68	649.68	0.00	0.00		
C.O.N.	2-20-202-2032-013	VANIA ROXANA AVILA GARCIA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2035-002	YESENIA PEREZ MEDINA	3.40	3.40	0.00	0.00		
C.O.N.	2-20-202-2036-001	ZULEYMA HUIDOBRO GONZALEZ	0.00	0.00	0.00	0.00		
TOTAL CEN			458,552.77	458,552.77	0.00	0.00		
AGUASCALIENTES	2-20-202-2010-006	ALEJANDRO GONZALEZ MUÑOZ	0.00	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2012-003	COMITE DIRECTIVO ESTATAL DE AGUASCALIENTES	0.00	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2012-004	CAROLINA DE LA CRUZ DELGADO	0.00	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2014-001	ELBA AURORA ROMO PEDROZA	0.00	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2015-001	FERNANDO ARTEAGA BARBA	0.00	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2019-001	JOSE DE JESUS VELASCO CASTAÑEDA	0.00	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2022-004	MARTHA CATALINA MARTINEZ MARTINEZ	0.00	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2028-003	ROBERTO MARTINEZ MUÑOZ	0.00	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2029-002	SERVICIO AGUITAS S.A DE C.V	0.00	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2030-001	TELEFONOS DE MEXICO S.A.	0.00	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2030-005	TURISMO MEDINA S.A DE C.V	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
BAJA CALIFORNIA	2-20-202-2010-001	ANA TERESA SANCHEZ E	0.00	0.00	0.00	0.00		
BAJA CALIFORNIA	2-20-202-2019-006	JOSE DE JESUS EDUARDO GRACIA K	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
CAMPECHE	2-20-202-2010-001	ALESTRA S. DE R.L DE C.V.	839.82	839.82	0.00	0.00		
CAMPECHE	2-20-202-2011-001	BALTAZAR E. PERDOMO HERNANDEZ	0.00	0.00	0.00	0.00		
CAMPECHE	2-20-202-2012-002	COMISION FEDERAL DE	2.56	2.56	0.00	0.00		
CAMPECHE	2-20-202-2012-005	CARLOS MANUEL CICERO RIVERA	0.00	0.00	0.00	0.00		
CAMPECHE	2-20-202-2012-006	CUENTA ESTATAL 2032	0.00	0.00	0.00	0.00		
CAMPECHE	2-20-202-2013-001	DONACIANO ACEVEDO LARA	240.00	240.00	0.00	0.00		
CAMPECHE	2-20-202-2018-003	IRAD MATA PADILLA	0.00	0.00	0.00	0.00		
CAMPECHE	2-20-202-2019-003	JOSE ISMAEL MENA MURILLO	0.00	0.00	0.00	0.00		
CAMPECHE	2-20-202-2022-005	MANUEL JESUS ZAVALA SALAZAR	40.06	40.06	0.00	0.00		
CAMPECHE	2-20-202-2023-001	NADIA ELENA MAY PEREZ	3.29	3.29	0.00	0.00		
CAMPECHE	2-20-202-2023-002	NELSON E CHIN NOH	0.00	0.00	0.00	0.00		
CAMPECHE	2-20-202-2025-003	OMAR GONZALEZ OREGEL	4.90	4.90	0.00	0.00		
CAMPECHE	2-20-202-2026-001	PARAMETRO CONSULT	40,000.00	40,000.00	0.00	0.00	(1)	(B)
CAMPECHE	2-20-202-2026-003	PRESTAMO CDM CAL	5.39	5.39	0.00	0.00		
CAMPECHE	2-20-202-2028-002	ROGER OSWALDO CHAVEZ VELAQUEZ	0.36	0.36	0.00	0.00		
SUBTOTAL			41,136.38	41,136.38	0.00	0.00		
CHIAPAS	2-20-202-2010-002	ANTONIO CUEVAS MORDAUNT	0.00	0.00	0.00	0.00		
CHIAPAS	2-20-202-2010-004	AUSTRAL DE CHIAPAS S.A. DE C.V.	0.00	0.00	0.00	0.00		
CHIAPAS	2-20-202-2012-001	CARLOS ARTURO PENAGOS VARGAS	0.00	0.00	0.00	0.00		
CHIAPAS	2-20-202-2014-003	EDUARDO VELASCO CRUZ	0.00	0.00	0.00	0.00		
CHIAPAS	2-20-202-2021-001	LAURA GABRIELA HERNANDEZ RODRIGUEZ	0.00	0.00	0.00	0.00		
CHIAPAS	2-20-202-2022-003	MAXIMO GONZALEZ DOMINGUEZ	0.00	0.00	0.00	0.00		
CHIAPAS	2-20-202-2022-004	MANUEL GUZMAN GIRON	0.00	0.00	0.00	0.00		
CHIAPAS	2-20-202-2030-001	TOMAS BALLINAS CORZO	0.00	0.00	0.00	0.00		
CHIAPAS	2-20-202-2032-001	VIAJES BONSAI, S.A. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
CHIHUAHUA	2-20-202-2010-001	AUTO RENTAS MONACO	500.00	500.00	0.00	0.00		
CHIHUAHUA	2-20-202-2010-002	AVANCE PROMOCIONAL Y COMERCIAL	6,724.48	6,724.48	0.00	0.00		
CHIHUAHUA	2-20-202-2012-001	CINE PRODUCCIONES MOLINAR, S.A. DE C.V.	-203.50	-203.50	0.00	0.00		
CHIHUAHUA	2-20-202-2012-002	COMERCIAL MADEIRA, S.A. DE C.V.	152.40	152.40	0.00	0.00		
CHIHUAHUA	2-20-202-2026-001	PASAJE CONSTITUCION DEL 17. S.A.	2,379.41	2,379.41	0.00	0.00		
CHIHUAHUA	2-20-202-2026-002	PRO STAR COMPUTER SA DE CV	3,885.00	3,885.00	0.00	0.00		
CHIHUAHUA	2-20-202-2032-001	VIAJES PASO DEL NORTE, S.A. DE C.V.	264.26	264.26	0.00	0.00		
SUBTOTAL			13,702.05	13,702.05	0.00	0.00		
COAHUILA	2-20-202-2010-004	ANA MA. SOTO RODRIGUEZ	0.00	0.00	0.00	0.00		
COAHUILA	2-20-202-2010-005	ANTONIO DE LA LUNA GARZA	0.00	0.00	0.00	0.00		
COAHUILA	2-20-202-2011-001	BEATRIZ ARIZPE	0.00	0.00	0.00	0.00		
COAHUILA	2-20-202-2012-001	COMITE EJECUTIVO NACIONAL	0.00	0.00	0.00	0.00		
COAHUILA	2-20-202-2012-002	CAPITAL MEXICANO, S.A DE C.V.	0.00	0.00	0.00	0.00		
COAHUILA	2-20-202-2014-002	EVANGELINA ALICIA CORTES REYNA	30.00	30.00	0.00	0.00		
COAHUILA	2-20-202-2019-001	JAVIER CHAVEZ AGUILAR	36.00	36.00	0.00	0.00		
COAHUILA	2-20-202-2019-003	JAVIER ALEJANDRO ORTIZ RAMON	62.03	62.03	0.00	0.00		
COAHUILA	2-20-202-2019-004	JOSE JUAN HERNANDEZ CARDENAS	28.00	28.00	0.00	0.00		
COAHUILA	2-20-202-2019-005	JAIME VALDIVIA VAZQUEZ	0.00	0.00	0.00	0.00		
COAHUILA	2-20-202-2019-006	JAVIER ADAME GOMEZ	0.00	0.00	0.00	0.00		
COAHUILA	2-20-202-2020-001	KARLA CRUZ LINARES	0.00	0.00	0.00	0.00		
COAHUILA	2-20-202-2020-002	KARINA DANIELA MARTINEZ	0.00	0.00	0.00	0.00		
COAHUILA	2-20-202-2021-001	LAILA LORENA DELGADO SALAS	0.00	0.00	0.00	0.00		
COAHUILA	2-20-202-2022-001	MA. ALEJANDRA DURAN	0.00	0.00	0.00	0.00		
COAHUILA	2-20-202-2026-001	PAMELA SIERRA GARCIA	0.00	0.00	0.00	0.00		
COAHUILA	2-20-202-2028-002	RAMON DIAZ AVILA	0.00	0.00	0.00	0.00		
COAHUILA	2-20-202-2032-001	VICTOR HUGO HDZ CAMPOLLO	0.00	0.00	0.00	0.00		

**UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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REVISIÓN DEL INFORME ANUAL 2011**

SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO OBSERVADOS Y SANCIONADOS EN EL 2010 Y ANTERIORES

Anexo 12

COMISIÓN	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES AL 01-01-11	PAGO DE ADEUDOS EN EL EJERCICIO 2011, CORRESPONDIENTES A SALDOS OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES	RECLASIFICACIONES APLICADAS PARA EL EJERCICIO 2011	SALDOS PENDIENTES DE PAGO AL 31-12-11 OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES	REFERENCIA OFICIOS UF-DA/6365/12 UF-DA/9006/12	REFERENCIA PARA DICTAMEN
			A	B	C	D=(A-B-C)		
COAHUILA	2-20-202-2035-001	YOLANDA CORRAL GONZALEZ	0.00	0.00	0.00	0.00		
COAHUILA	2-20-202-2035-002	YURIDIA PEREZ MEDELLIN	0.00	0.00	0.00	0.00		
SUBTOTAL			156.03	156.03	0.00	0.00		
COAHUILA C.L.	2-20-202-2010-001	ANA MARIA SOTO RODRIGUEZ	0.00	0.00	0.00	0.00		
COAHUILA C.L.	2-20-202-2015-001	FERNANDO RODRIGUEZ GONZALEZ	0.00	0.00	0.00	0.00		
COAHUILA C.L.	2-20-202-2021-001	LAILA LORENA DELGADO SALAS	0.00	0.00	0.00	0.00		
COAHUILA C.L.	2-20-202-2028-001	ROSA MARGARITA CASTELLANOS FUENTES	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
COLIMA	2-20-202-2011-001	BIBIANA DEL CARMEN VENTURA OSORIO	0.00	0.00	0.00	0.00		
COLIMA	2-20-202-2012-002	COMISION INTERMUNICIPALDE AGUA POTABLE Y ALCANTARI	2.72	2.72	0.00	0.00		
COLIMA	2-20-202-2015-001	FRANCISCO JESUS PARRA GARCIA	0.00	0.00	0.00	0.00		
COLIMA	2-20-202-2015-002	FRANCISCO JOSE MORETT MARTINEZ	0.00	0.00	0.00	0.00		
COLIMA	2-20-202-2017-001	HOMERO GAMALIET VELAZQUEZ PINEDA	0.00	0.00	0.00	0.00		
COLIMA	2-20-202-2019-002	JOSEFINA RODRIGUEZ MENDEZ	288.00	288.00	0.00	0.00		
COLIMA	2-20-202-2022-001	MA. GUADALUPE FLORES OSORIO	0.00	0.00	0.00	0.00		
COLIMA	2-20-202-2030-001	TELEFONOS DE MEXICO S.A.B. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			290.72	290.72	0.00	0.00		
DISTRITO FEDERAL	2-20-202-2019-002	JAZMIN REBOLLEDO MARTINEZ	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
DURANGO	2-20-202-2012-001	COMISION FEDERAL DE ELECTRICIDAD	0.00	0.00	0.00	0.00		
DURANGO	2-20-202-2019-004	JORGE URIBE MENESES	0.00	0.00	0.00	0.00		
DURANGO	2-20-202-2019-005	JOSE RAMON ENRIQUEZ HERRERA	0.00	0.00	0.00	0.00		
DURANGO	2-20-202-2022-001	MARIA MARGARITA ESCARPITA PEREZ	0.00	0.00	0.00	0.00		
DURANGO	2-20-202-2028-002	RCA MEDICAL S.A. DE C.V.	0.00	0.00	0.00	0.00		
DURANGO	2-20-202-2028-003	ROBERTO VAZQUEZ ARELLANO	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
GUANAJUATO	2-20-202-2014-001	EDGAR OMAR ANGUIANO MARTINEZ	0.00	0.00	0.00	0.00		
GUANAJUATO	2-20-202-2022-001	MIGUEL ANGEL HERNANDEZ	0.52	0.52	0.00	0.00		
GUANAJUATO	2-20-202-2022-002	MULTIMEDIOS ESTRELLAS DE ORO, SA DE CV	42,500.00	0.00	0.00	42,500.00	(E)	(5) y (K)
SUBTOTAL			42,500.52	0.52	0.00	42,500.00		
GUERRERO	2-20-202-2010-002	AGUSTIN BERNAL GONZALEZ	2.34	2.34	0.00	0.00		
GUERRERO	2-20-202-2014-001	EFRAIN RAMOS RAMIREZ	29.00	29.00	0.00	0.00		
GUERRERO	2-20-202-2017-001	HECTOR SALAZAR OLG.	0.45	0.45	0.00	0.00		
GUERRERO	2-20-202-2017-002	HUGO ALBERTO FALCON PAEZ	54.00	54.00	0.00	0.00		
GUERRERO	2-20-202-2030-002	T.V. CABLE S.A. DE C.V.	565.00	565.00	0.00	0.00		
SUBTOTAL			650.79	650.79	0.00	0.00		
HIDALGO	2-20-202-2029-001	SERVICIOS,AUDIO.REPRESENTACIONES Y ARTISTAS,S.A. D	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
JALISCO	2-20-202-2010-001	ACCESS CONTROL SISTEM	0.01	0.01	0.00	0.00		
JALISCO	2-20-202-2010-004	ACTIVA DEL SUR S.A. DE C.V.	115.10	115.10	0.00	0.00		
JALISCO	2-20-202-2010-005	ARTURO CANO DIAZ	50.00	50.00	0.00	0.00		
JALISCO	2-20-202-2010-006	ALFONSO ELORRIAGA GONZALEZ	0.00	0.00	0.00	0.00		
JALISCO	2-20-202-2012-001	CENTRO MUEBLERO P.	0.00	0.00	0.00	0.00		
JALISCO	2-20-202-2012-006	CENTRAL DE ALARMAS ADLER S.A. DE C.V.	0.00	0.00	0.00	0.00		
JALISCO	2-20-202-2012-007	CORPRIVER S.A. DE C.V.	0.00	0.00	0.00	0.00		
JALISCO	2-20-202-2018-001	IGNACIO TORRES MELENDEZ	0.00	0.00	0.00	0.00		
JALISCO	2-20-202-2019-003	JUAN MANUEL BARRERA GUEVARA	320.00	320.00	0.00	0.00		
JALISCO	2-20-202-2019-005	JUAN JOSE FLETES VELAZQUEZ	0.00	0.00	0.00	0.00		
JALISCO	2-20-202-2019-006	JOSE MENDEZ GARCIA	0.00	0.00	0.00	0.00		
JALISCO	2-20-202-2019-007	JUAN TORRES ALVAREZ	0.00	0.00	0.00	0.00		
JALISCO	2-20-202-2029-002	SUSANA CLARA RODRIGUEZ JIMENEZ	0.00	0.00	0.00	0.00		
JALISCO	2-20-202-2030-001	TELEFONOS DE MEXICO SA DE CV	0.00	0.00	0.00	0.00		
SUBTOTAL			485.11	485.11	0.00	0.00		
MÉXICO	2-20-202-2010-005	ANDRÉS CLEMENTE CHÁVEZ	0.00	0.00	0.00	0.00		
MÉXICO	2-20-202-2010-006	ANA CECILIA MEDINA OGARRIO	0.00	0.00	0.00	0.00		
MÉXICO	2-20-202-2012-002	JACOBO DAVID CHEJA ALFARO	0.00	0.00	0.00	0.00		
MÉXICO	2-20-202-2012-005	C.D.E ESTADO DE MEXICO	0.00	0.00	0.00	0.00		
MÉXICO	2-20-202-2014-003	EDUARDO VAZQUEZ GRANADOS	0.00	0.00	0.00	0.00		
MÉXICO	2-20-202-2015-001	FLORENTINO GARCIA CRUZ	0.00	0.00	0.00	0.00		
MÉXICO	2-20-202-2017-002	HÉCTOR VALDEZ SUAREZ	0.00	0.00	0.00	0.00		
MÉXICO	2-20-202-2019-004	JOAQUIN ERNESTO CRUZ MARTINEZ	0.00	0.00	0.00	0.00		
MÉXICO	2-20-202-2019-005	J. JESUS RIVERA LOPEZ	0.00	0.00	0.00	0.00		
MÉXICO	2-20-202-2019-006	JUAN ABAD DE JESÚS	0.00	0.00	0.00	0.00		
MÉXICO	2-20-202-2022-007	MARÍA DE LOS ANGELES MARTÍNEZ MERCADO	0.00	0.00	0.00	0.00		
MÉXICO	2-20-202-2022-008	MARTHA MONTOYA FLORES	0.00	0.00	0.00	0.00		
MÉXICO	2-20-202-2022-009	MARCIAL DIONICIO ELIGIO	0.00	0.00	0.00	0.00		
MÉXICO	2-20-202-2080-002	ROLANDO CASTRO ALVARADO	0.00	0.00	0.00	0.00		
MÉXICO	2-20-202-2030-005	SERGIO TENORIO ESQUIVEL	0.00	0.00	0.00	0.00		
MÉXICO	2-20-202-2036-001	ZOBEIR PABLO JESÚS GONZÁLEZ VELÁZQUEZ	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
MICHOACÁN	2-20-202-2010-001	AERO JL. S.A. DE C.V.	1,850.00	1,850.00	0.00	0.00		
MICHOACÁN	2-20-202-2029-001	SOCIEDAD EDITORA DE MICHOACAN, S.A. DE C.V.	149.06	149.06	0.00	0.00		
SUBTOTAL			1,999.06	1,999.06	0.00	0.00		
MORELOS	2-20-202-2010-001	ACIR MORELOS SA DE CV	11,500.00	11,500.00	0.00	0.00		
MORELOS	2-20-202-2010-002	AMISTAD RAVOL S.A. DE C.V.	920.00	920.00	0.00	0.00		
MORELOS	2-20-202-2010-003	ARTIFIESTA, S A DE C.V.	9,341.75	9,341.75	0.00	0.00		
MORELOS	2-20-202-2010-004	ANGELA MORALES VELAZQUEZ	0.00	0.00	0.00	0.00		
MORELOS	2-20-202-2014-001	EDITORIALES DE MORELOS S.A. DE C.V.	2,300.00	2,300.00	0.00	0.00		
MORELOS	2-20-202-2016-001	GRUPO EDITORIAL TLAHUICA, S.A. DE C.V.	0.00	0.00	0.00	0.00		
MORELOS	2-20-202-2018-001	IMPRESION E IMAGEN DE CUERNAVA	5,980.00	5,980.00	0.00	0.00		
MORELOS	2-20-202-2023-001	NEXTEL DE MEXICO,S.A. DE C.V.	16,710.99	16,710.99	0.00	0.00		
MORELOS	2-20-202-2028-001	RESTAURANTE Y BAR LA INDIA BO	690.00	690.00	0.00	0.00		
SUBTOTAL			47,442.74	47,442.74	0.00	0.00		
NAYARIT	2-20-202-2010-001	AMADA MARTHA ROSA GONZALEZ	1,345.00	1,345.00	0.00	0.00		
NAYARIT	2-20-202-2010-003	AMAURI GONZALEZ GIL	0.00	0.00	0.00	0.00		

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COMISIÓN	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES AL 01-01-11	PAGO DE ADEUDOS EN EL EJERCICIO 2011, CORRESPONDIENTES A SALDOS OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES	RECLASIFICACIONES APLICADAS PARA EL EJERCICIO 2011	SALDOS PENDIENTES DE PAGO AL 31-12-11 OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES	REFERENCIA OFICIOS UF-DA/6365/12 UF-DA/9006/12	REFERENCIA PARA DICTAMEN
			A	B	C	D=(A-B-C)		
NAYARIT	2-20-202-2013-001	DELIA RUVALCABA RAMIREZ	0.00	0.00	0.00	0.00		
NAYARIT	2-20-202-2013-002	DISCOMELPA S.A. DE C.V.	919.32	919.32	0.00	0.00		
NAYARIT	2-20-202-2014-001	ENRIQUE ULLOA MONTES	16.00	16.00	0.00	0.00		
NAYARIT	2-20-202-2014-002	ESTEBAN MARTINEZ GALINDO	3,786.29	3,786.29	0.00	0.00		
NAYARIT	2-20-202-2014-003	EDGAR SAUL PAREDES FLORES	739.18	739.18	0.00	0.00		
NAYARIT	2-20-202-2015-001	FERNANDO DELGADILLO TOPETE	0.00	0.00	0.00	0.00		
NAYARIT	2-20-202-2015-002	FERNANDO RICARDO VICTORIO BANDERAS	0.00	0.00	0.00	0.00		
NAYARIT	2-20-202-2015-003	FRANCISCO JAVIER MARISCAL JIMENEZ	0.00	0.00	0.00	0.00		
NAYARIT	2-20-202-2017-001	HERIBERTO RANGEL CORTEZ	370.04	370.04	0.00	0.00		
NAYARIT	2-20-202-2019-001	JUAN MANUEL FLETES FLETES	0.00	0.00	0.00	0.00		
NAYARIT	2-20-202-2021-001	LAURO GONZALEZ ORTIZ	108.34	108.34	0.00	0.00		
NAYARIT	2-20-202-2021-003	LUIS ABEL REYES FLORES	0.00	0.00	0.00	0.00		
NAYARIT	2-20-202-2022-001	MA. MAGDALENA LARIOS CHAVEZ	0.00	0.00	0.00	0.00		
NAYARIT	2-20-202-2022-002	MA. LUISA PEREZ HUERTA	0.00	0.00	0.00	0.00		
NAYARIT	2-20-202-2028-001	RAUL VILLEGAS RAMOS	31.60	31.60	0.00	0.00		
NAYARIT	2-20-202-2029-002	SOFIA GONZALEZ HERNANDEZ	653.79	653.79	0.00	0.00		
NAYARIT	2-20-202-2029-003	SAMUEL PACHECO RODRIGUEZ	0.00	0.00	0.00	0.00		
SUBTOTAL			7,969.56	7,969.56	0.00	0.00		
NUEVO LEÓN	2-20-202-2010-007	AXTEL S.A.B. DE C.V.	0.00	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2011-001	BLANCA ROCIO CARRANZA ARRIAGA	0.00	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2011-003	BANCO SANTANDER MEXICO, S.A.	0.00	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2012-002	C.D.E. DE NUEVO LEÓN	0.00	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2012-003	COMISION FEDERAL DE ELECTRICIDAD	0.00	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2013-002	DANTE FERNANDO PEÑA PUENTE	0.00	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2014-001	ERNESTO CERDA SERNA	0.00	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2019-008	JESUS FRANCISCO LEAL PEREZ	0.00	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2019-009	JOSE LUIS ELIZONDO LOPEZ	0.00	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2019-013	JEANESSE ALEJANDRA DE LA CRUZ ARRIAGA	0.00	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2019-014	JULIO REYES RAMIREZ	0.00	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2022-002	MARIA LETICIA CHAPA GARZA	0.00	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2022-003	MARICELA GONZALEZ SOSA	0.00	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2022-004	MILENIO DIARIO, S.A. DE C.V.	0.00	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2023-001	COMUNICACIONES NEXTEL DE MEXICO, S.A. DE C.V.	0.00	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2029-001	SERVICIOS DE AGUA Y DRENAJE DE MONTERREY Y I.P.D.	0.00	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2030-002	TEN PROMOS DE MEXICO S.R.L.I.MI.	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
OAXACA	2-20-202-2012-003	CONRRADO JOSE HERNANDEZ NOLASCO	0.00	0.00	0.00	0.00		
OAXACA	2-20-202-2014-004	EUSEBIO ALFONSO SILVA LUCIO	0.00	0.00	0.00	0.00		
OAXACA	2-20-202-2022-002	MATEO GUTIERREZ VASQUEZ	40.00	40.00	0.00	0.00		
OAXACA	2-20-202-2025-001	OSCAR QUINTERO CASTELLANOS	0.00	0.00	0.00	0.00		
OAXACA	2-20-202-2026-001	PEDRO SALVADOR OLIVERA MERLIN	0.00	0.00	0.00	0.00		
OAXACA	2-20-202-2028-001	RADIO MOVIL DIPSA, S.A. DE C.V.	517.84	517.84	0.00	0.00		
OAXACA	2-20-202-2028-001	SERVICIOS UNIVAS, S.C.	30,000.00	30,000.00	0.00	0.00	(1)	(F)
OAXACA	2-20-202-2028-004	SALOMON ADALBERTO HERNANDEZ ARRAZOLA	0.00	0.00	0.00	0.00		
OAXACA	2-20-202-2029-005	SAUL RUBÉN DIAZ BAUTISTA	0.00	0.00	0.00	0.00		
OAXACA	2-20-202-2030-001	TRANSFERENCIAS DEL C.D.N.	147.90	147.90	0.00	0.00		
SUBTOTAL			30,705.74	30,705.74	0.00	0.00		
PUEBLA	2-20-202-2010-002	AXTEL, S.A. DE C.V.	10,000.00	10,000.00	0.00	0.00		
PUEBLA	2-20-202-2010-003	ALFONSO VALENTINO ORTA CORTEZ	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2010-007	ASOCIACION PERIODISTICA SINTESIS S.A. DE C.V.	2,215.50	2,215.50	0.00	0.00		
PUEBLA	2-20-202-2012-002	GIA PERIODISTICA EL SOL	15,272.92	15,272.92	0.00	0.00		
PUEBLA	2-20-202-2012-005	COMUNICACIONES NEXTEL DE MEXICO S.A. DE C.V.	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2012-009	CONSULTORIA CONTRACORRIENTE, S.A. DE C.V.	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2012-010	CRISTINA MAGDALENA BLANCA GARCIA	800.00	800.00	0.00	0.00		
PUEBLA	2-20-202-2014-004	EDIZIONDIGITAL S.A. DE C.V.	90.51	90.51	0.00	0.00		
PUEBLA	2-20-202-2015-004	FERNANDO BALBUENA CABRERA	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2016-002	GRSPHYPRINT, S.A. DE C.V.	153,450.00	153,450.00	0.00	0.00	(1)	(A)
PUEBLA	2-20-202-2019-004	JOSE JUAN ESPINOSA TORRES	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2019-009	JOSE MARIA MEZA PEREZ	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2021-001	LITOFLEX, S.A. DE C.V.	78,912.70	78,912.70	0.00	0.00	(1)	(A)
PUEBLA	2-20-202-2021-003	LILIANA DEL CARMEN JIMENEZ GARCIA	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2021-004	LUCERO BANDALA CRUZ	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2021-005	LAURA CABALLERO HUERTA	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2026-003	PUEBLA ON LINE, S.A. DE C.V.	7,187.50	7,187.50	0.00	0.00		
PUEBLA	2-20-202-2028-007	ROBERTO XOCHITECATL GARCIA	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2029-001	SECRETARIA DE FINANZAS	2,114.00	2,114.00	0.00	0.00		
PUEBLA	2-20-202-2029-002	SUSSE GPO ING. ESPECIA	13,800.00	13,800.00	0.00	0.00		
PUEBLA	2-20-202-2029-004	SIERRA NEVADA COMUNICACIONES S.A. DE C.V.	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2029-006	SANDRA GONZALEZ TORRES	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2029-007	SALVADOR RODRIGUEZ CUEVAS	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2030-003	TANIA KARINA OLALDE MOGUEL	0.00	0.00	0.00	0.00		
SUBTOTAL			283,843.13	283,843.13	0.00	0.00		
QUINTANA ROO	2-20-202-2012-001	CONVERGENCIA POR LA DEMOCRACIA	75,803.16	75,803.16	0.00	0.00	(1)	(I)
QUINTANA ROO	2-20-202-2028-001	RUBEN DARIO RODRIGUEZ GARCIA	0.00	0.00	0.00	0.00		
QUINTANA ROO	2-20-202-2029-001	SANDRA FERNANDEZ DE CORDOVA OCARANZA	0.00	0.00	0.00	0.00		
SUBTOTAL			75,803.16	75,803.16	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2010-002	ARISTIDES RODRIGUEZ AGUILAR	0.00	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2010-004	AMPELIA AVILES MAGANA	0.00	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2013-001	DECOP DE SAN LUIS SA DE CV	0.00	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2014-003	EXPOSICION DE COMPUTADORAS DE SAN LUIS, S DE R.L D	0.00	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2016-002	GUSTAVO CONTRERAS	0.00	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2016-003	GASOLINERIA PERISUR SA DE CV	0.00	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2017-001	HILDA MENDOZA REYNA	0.00	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2018-001	INMOVILIARIA LOPEZ VIADERO SA DE CV	0.00	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2019-001	JOSE RAMIREZ TAPIA	680.00	680.00	0.00	0.00		

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Anexo 12

COMISIÓN	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES AL 01-01-11	PAGO DE ADEUDOS EN EL EJERCICIO 2011, CORRESPONDIENTES A SALDOS OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES	RECLASIFICACIONES APLICADAS PARA EL EJERCICIO 2011	SALDOS PENDIENTES DE PAGO AL 31-12-11 OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES	REFERENCIA OFICIOS UF-DA/6365/12 UF-DA/9006/12	REFERENCIA PARA DICTAMEN
			A	B	C	D=(A-B-C)		
SAN LUIS POTOSÍ	2-20-202-2019-006	JOSE MANUEL FAJARDO GONZALEZ	0.00	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2019-008	JAIME CHALITA ZARUR	0.00	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2019-009	JAIME DE JESUS BRIONES VENEGAS	0.00	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2022-002	MARIA LUISA VEGA CONTRERAS	0.00	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2022-003	MARIA JOSE MERAZ SANCHEZ	0.00	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2022-004	MARTHA ANGELICA DELGADO MORALES	0.00	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2022-005	MANTENIMIENTO Y ASESORIA DEL BOSQUE S DE R. L DE C	0.00	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2023-001	NUEVAS TECNOLOGIAS INFORMATICAS S DE R.L DE CV	0.00	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2026-001	PATRICIA SILVA CRUZ	400.00	400.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2026-002	PETRIITA ZUÑIGA VILLASEÑOR	196.64	196.64	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2029-001	SERPROMI S DE R.L.	466.00	466.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2029-003	SANDRO EZEQUIEL VILLA MELGAREJO	0.00	0.00	0.00	0.00		
SUBTOTAL			1,742.64	1,742.64	0.00	0.00		
SINALOA	2-20-202-2012-004	COMISION FEDERAL DE ELECTRICIDAD	0.00	0.00	0.00	0.00		
SINALOA	2-20-202-2012-007	CONDOMINIOS EFICIENTES S A DE C.V	0.00	0.00	0.00	0.00		
SINALOA	2-20-202-2012-008	COUNTRY COURTS, A.C	0.00	0.00	0.00	0.00		
SINALOA	2-20-202-2014-002	EDUARDO ESQUIVEL REVILLA	0.00	0.00	0.00	0.00		
SINALOA	2-20-202-2014-003	ECO COMERCIAL S A DE C.V	0.00	0.00	0.00	0.00		
SINALOA	2-20-202-2015-002	FELIPE DE JESUS MANZANAREZ RODRIGUEZ	3,769.61	3,769.61	0.00	0.00		
SINALOA	2-20-202-2026-003	PATRICIA NUÑEZ ROMAN	0.00	0.00	0.00	0.00		
SINALOA	2-20-202-2030-003	TOMAS SOTO MITRE	0.00	0.00	0.00	0.00		
SUBTOTAL			3,769.61	3,769.61	0.00	0.00		
SONORA	2-20-202-2010-001	AGUA	300.00	300.00	0.00	0.00		
SONORA	2-20-202-2010-002	ADALBERTO RODRIGUEZ SAINZ	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2010-003	ALFREDO VALDES RAMOS	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2010-004	ARNULFO RAMIREZ CELAYA	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2011-001	BENITO FLORES CASTRO	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2012-002	CONCEPCION GUADALUPE PACHECO QUINONEZ	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2012-003	CESAR NEVAREZ ESPARZA	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2016-002	GERARDO LOZANO CRUZ	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2016-003	GERARDO LOZANO HERNANDEZ	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2017-001	HERIBERTO MUÑOZ VASQUEZ	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2017-002	HECTOR MANUEL MONCADA DURAZO	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2019-001	JESUS AURELIO FELIZ CASTRO	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2019-002	JUAN BERNARDO ARMENTA LOPEZ	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2019-003	JOSE LUIS VILLANUEVA OLIVO	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2019-004	JOSE ANTONIO SANCHEZ MARTINEZ	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2021-002	LUZ MARIA LUCERO GONZALEZ	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2023-003	MIGUEL FRANCISCO LOPEZ CASTRO	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2023-004	MARTINA AMANDA ORTIZ REINA	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2023-005	MARIA EDITH SOBARZO ALMADA	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2028-001	RENE VILLARREAL LUGO	0.00	0.00	0.00	0.00		
SUBTOTAL			300.00	300.00	0.00	0.00		
TABASCO	2-20-202-2010-002	ADOLFO HERNANDEZ GARICA	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2010-003	AURELIA MONTERO DE LA CRUZ	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2012-002	CARLOS ALBERTO VALENZUELA CANTELLANO	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2014-001	ESTEBAN DE LA CRUZ DE LA CRUZ	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2014-002	ELIAS DE LA CRUZ LUNA	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2016-005	GASPAR CORDOBA GARCIA	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2017-006	GILBERTO HERNANDEZ SANCHEZ	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2017-007	JORGE ALBERTO PEREZ CONTRERAS	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2017-001	HUGO MANUEL MENDEZ MAY	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2018-001	ISIDRO LOPEZ CONTRERAS	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2019-002	JAVIER SANTIAGO VARGAS RAMON	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2019-003	JUAN MANUEL HERNANDEZ OVANDO	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2019-004	JAVIER GARCIA HERNANDEZ	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2019-005	JUAN DE DIOS CORDOBA HERNANDEZ	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2021-001	LILIANA ARIAS GONZALEZ	4.61	4.61	0.00	0.00		
TABASCO	2-20-202-2021-002	LOURDES GARCIA BEULO	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2022-001	MIGUEL HAUBERT BRINDIS ESCOBAR	52.95	52.95	0.00	0.00		
TABASCO	2-20-202-2022-002	MOISES MORALES FELIX	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2022-003	MAGDALENA HERNANDEZ DE LA CRUZ	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2022-004	MIRIAM DEL CARMEN FRIAS HERNANDEZ	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2023-001	NORMA KRISTELL FRIAS HERNANDEZ	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2023-002	NATIVIDAD GARCIA ANTONIO	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2023-003	NIDIA SILVA GONZALEZ	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2023-004	NANCY TARACENA ALMEIDA	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2026-001	PATRICIA CRISOSTOMO ALONSO	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2028-001	RICARDO TARACENA GOMEZ	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2028-002	RODOLFO TARACENA GOMEZ	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2028-003	RAMIREZ HERNANDEZ LAURA ALICIA	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2028-004	RAUL PINERA VAZQUEZ	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2029-001	RICARDO ALVARADO DIAZ	0.00	0.00	0.00	0.00		
SUBTOTAL			57.56	57.56	0.00	0.00		
TAMAULIPAS	2-20-202-2012-001	CIA. HOTELERA DEL NORTE	0.00	0.00	0.00	0.00		
TAMAULIPAS	2-20-202-2012-003	CTA. ESTATAL 04005065771	14.63	14.63	0.00	0.00		
TAMAULIPAS	2-20-202-2012-007	COMUNICACIONES NEXTEL DE MEXICO S.A. DE C.V.	0.00	0.00	0.00	0.00		
TAMAULIPAS	2-20-202-2017-002	HECTOR JOEL TURRUBIATES ALTAMIRANO	0.00	0.00	0.00	0.00		
TAMAULIPAS	2-20-202-2022-001	MATERIALES BELLAVISTA S.	4,920.00	4,920.00	0.00	0.00		
TAMAULIPAS	2-20-202-2022-003	MA. DEL CARMEN RODRIGUEZ HINOJOSA	0.00	0.00	0.00	0.00		
TAMAULIPAS	2-20-202-2028-003	ROGELIO CORDOVA ACUÑA	0.00	0.00	0.00	0.00		
SUBTOTAL			4,934.63	4,934.63	0.00	0.00		
TLAXCALA	2-20-202-2012-001	COORD. DE RADIO CINE TELEVISIÓN	9,600.00	9,600.00	0.00	0.00		
TLAXCALA	2-20-202-2015-001	FRECUENCIA MODULADA	6,900.00	6,900.00	0.00	0.00		
TLAXCALA	2-20-202-2018-002	ISRAEL ZAMORA PEREZ	0.00	0.00	0.00	0.00		

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COMISIÓN	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES AL 01-01-11	PAGO DE ADEUDOS EN EL EJERCICIO 2011, CORRESPONDIENTES A SALDOS OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES	RECLASIFICACIONES APLICADAS PARA EL EJERCICIO 2011	SALDOS PENDIENTES DE PAGO AL 31-12-11 OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES	REFERENCIA OFICIOS UF-DA/6365/12 UF-DA/9006/12	REFERENCIA PARA DICTAMEN
			A	B	C	D=(A-B-C)		
TLAXCALA	2-20-202-2028-001	RADIO HUAMANTLA, S.A. DE C.V.	9,890.00	9,890.00	0.00	0.00		
TLAXCALA	2-20-202-2028-002	RADIO HHMAXX, S.A. DE C.V.	48,300.00	48,300.00	0.00	0.00	(1)	(F)
SUBTOTAL			74,690.00	74,690.00	0.00	0.00		
VERACRUZ	2-20-202-2012-002	CUAUHTEMOC POLA ESTRADA	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-202-2012-003	CARLOS LIBREROS SALDANA	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-202-2014-001	EDITORIA LA VOZ DEL ITSMO SA DE CV	577.59	577.59	0.00	0.00		
VERACRUZ	2-20-202-2014-003	EULALIO GONZALEZ AZAMAR	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-202-2015-001	FRANCISCO JAVIER GUEVARA GOMEZ	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-202-2015-002	FELIX CUNEO ESCAMILLA	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-202-2016-001	GRISelda DOMINGO MUÑOZ	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-202-2017-002	HOTELERA DE XALAPA S.A. DE C.V.	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-202-2018-001	INMOBILIARIA CALLES PAL, S.A. DE C.V.	4,090.66	4,090.66	0.00	0.00		
VERACRUZ	2-20-202-2019-001	JOSE ANGEL MARIO FIERRO	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-202-2019-007	JOSE ANTONIO SUAREZ GARCIA	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-202-2019-008	JOSE DELFINO MARTINEZ SUAREZ	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-202-2022-002	MARGARITA BADA	2.20	2.20	0.00	0.00		
VERACRUZ	2-20-202-2022-004	MARY ELIZABETH MOOLICK GUTIERREZ	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-202-2022-005	MARCO ANTONIO GONZALEZ KURI	3.67	3.67	0.00	0.00		
VERACRUZ	2-20-202-2022-006	MIGUEL ANGEL CASTILLO RODRIGUEZ	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-202-2026-001	PEMARTÉ SA DE CV	236,175.62	236,175.62	0.00	0.00		
VERACRUZ	2-20-202-2028-001	ROQUE VIVEROS DIAZ	4.52	4.52	0.00	0.00		
VERACRUZ	2-20-202-2028-003	RICARDO CASTELO CASILLO	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-202-2028-004	RAUL SERGIO CHAVEZ DE GANTE	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-202-2029-001	SERVICIOS DE SALUD DE VERACRUZ	300.00	300.00	0.00	0.00		
SUBTOTAL			241,154.26	241,154.26	0.00	0.00		
YUCATÁN	2-20-202-2012-001	CDE DE YUCATÁN	0.00	0.00	0.00	0.00		
YUCATÁN	2-20-202-2012-002	CARLOS MORALES TREJO	0.00	0.00	0.00	0.00		
YUCATÁN	2-20-202-2015-002	FRANCISCO JAVIER ANDRADE PECH	0.00	0.00	0.00	0.00		
YUCATÁN	2-20-202-2016-002	GIMHER HERRERA DZIB	0.00	0.00	0.00	0.00		
YUCATÁN	2-20-202-2017-001	HECTOR BALAM SABIDO	0.00	0.00	0.00	0.00		
YUCATÁN	2-20-202-2019-001	JOSE EDUARDO SORIA LIMON	0.00	0.00	0.00	0.00		
YUCATÁN	2-20-202-2022-002	MANUEL ISAAC ESTEVA LOPE	0.00	0.00	0.00	0.00		
YUCATÁN	2-20-202-2022-003	MARIA MONFORTE ADAN	0.00	0.00	0.00	0.00		
YUCATÁN	2-20-202-2028-001	RAMON VALDES ELIZONDO	0.00	0.00	0.00	0.00		
YUCATÁN	2-20-202-2030-001	TELEFONOS DE MEXICO S.A.B. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
ZACATECAS	2-20-202-2012-002	CELIA DEL REAL CARDENAS	0.00	0.00	0.00	0.00		
ZACATECAS	2-20-202-2012-003	COMERCIAL PAPIRO, S.A. DE C.V.	2,413.42	2,413.42	0.00	0.00		
ZACATECAS	2-20-202-2029-001	SERVICIO INT. EN COMP.	11,423.02	11,423.02	0.00	0.00		
ZACATECAS	2-20-202-2030-002	TV AZTECA S.A. DE C.V.	25,625.00	25,625.00	0.00	0.00	(1)	(G)
SUBTOTAL			39,461.44	39,461.44	0.00	0.00		
TOTAL ESTADOS			912,795.13	870,295.13	0.00	42,500.00		
FUNDACIÓN	2-20-202-2010-001	AMERICAN EXPRESS CO. (MEXICO) SA DE CV	17,121.84	17,121.84	0.00	0.00		
FUNDACIÓN	2-20-202-2010-002	ADT PRIVATE SECURITY SERVICES DE MEXICO SA DE CV	180.57	180.57	0.00	0.00		
FUNDACIÓN	2-20-202-2012-001	CONVERGENCIA	69,674.99	69,674.99	0.00	0.00	(1)	(H)
FUNDACIÓN	2-20-202-2012-002	CARLOS ALBERTO OSVALDO FLORES CORONEL	0.00	0.00	0.00	0.00		
FUNDACIÓN	2-20-202-2018-002	INTEGRA BUSINESS CONSULTANTS S.C.	473.00	473.00	0.00	0.00		
FUNDACIÓN	2-20-202-2025-001	OPERADORA MORALES	8,061.70	8,061.70	0.00	0.00		
FUNDACIÓN	2-20-202-2029-002	SERVICIOS DE PERSONAL	128,400.00	128,400.00	0.00	0.00	(1)	(A)
FUNDACIÓN	2-20-202-2032-003	V DESIGN MEXICO SA DE CV	258,626.00	258,626.00	0.00	0.00	(1)	(A)
TOTAL FUNDACIÓN			482,538.10	482,538.10	0.00	0.00		
FRENTE AMPLIO PROGRESISTA								
FRENTE AMPLIO PROGRESISTA	2-20-202-2012-001	CEPRA SERVICIOS, S.A. DE C.V.	460.00	460.00	0.00	0.00		
TOTAL FRENTE			460.00	460.00	0.00	0.00		
TOTAL ACREED. DIV.			1,854,346.00	1,811,846.00	0.00	42,500.00		
HONORARIOS POR PAGAR	2-20-204							
C.O.N.	2-20-204-2041-001	MARIA DEL LUCERO BANDALA	0.01	0.01	0.00	0.00		
C.O.N.	2-20-204-2042-003	CASTILLO JUAREZ HECTOR	1.40	1.40	0.00	0.00		
C.O.N.	2-20-204-2042-004	CHANONOA B. ALEJANDRO	0.01	0.01	0.00	0.00		
C.O.N.	2-20-204-2043-001	DARIO BALANDRANO MARTINEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-204-2046-005	GUTIERREZ RODR-GUEZ LUIS	0.01	0.01	0.00	0.00		
C.O.N.	2-20-204-2049-003	JOSE MARTIN OROZCO LANGARICA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-204-2051-005	LUIS URUÑUELAS FEY	0.00	0.00	0.00	0.00		
C.O.N.	2-20-204-2052-004	MANUEL VILLAGORDOA MESA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-204-2055-001	PINACHO RAMIREZ IGNACIO	0.01	0.01	0.00	0.00		
C.O.N.	2-20-204-2058-004	SANTIAGO CAPARROSO CHAVEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-204-2058-006	SARA LOVERA LOPEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-204-2059-001	TRESS J. EUSEBIO ALFREDO	0.16	0.16	0.00	0.00		
TOTAL CEN			1.60	1.60	0.00	0.00		
COAHUILA	2-20-204-2052-001	MA. ALEJANDRA DURAN RAMIREZ	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
DURANGO	2-20-204-2040-001	ALEJANDRO ARREDONDO MENDIAS	50.00	50.00	0.00	0.00		
SUBTOTAL			50.00	50.00	0.00	0.00		
JALISCO	2-20-204-2049-001	JORGE ARTURO FRANCO RIVERA	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2045-001	FREDY LAZARO LOPEZ	0.00	0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2049-002	JOSE DAMIAN RAMIREZ	0.00	0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2049-003	JUAN RAMON GERONIMO REYES	0.00	0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2049-004	JOSE MANUEL RODRIGUEZ SANCHEZ	0.00	0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2051-002	LETICIA ARLENE SOLIS CHAN	0.00	0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2052-001	MARTIN DOMINGUEZ MAGAÑA	0.00	0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2055-001	PEDRO ROSENDO PACHECO CHAN	0.00	0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2057-001	RUBEN DARIO RODRIGUEZ GARCIA	0.00	0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2058-001	SANDRA FERNANDEZ DE CORDOVA OCARANZA	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		

**UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO OBSERVADOS Y SANCIONADOS EN EL 2010 Y ANTERIORES

Anexo 12

COMISIÓN	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES AL 01-01-11	PAGO DE ADEUDOS EN EL EJERCICIO 2011, CORRESPONDIENTES A SALDOS OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES	RECLASIFICACIONES APLICADAS PARA EL EJERCICIO 2011	SALDOS PENDIENTES DE PAGO AL 31-12-11 OBSERVADOS Y SANCIONADOS EN 2010 Y EJERCICIOS ANTERIORES	REFERENCIA OFICIOS UF-DA/6365/12 UF-DA/9006/12	REFERENCIA PARA DICTAMEN
			A	B	C	D= (A-B-C)		
SINALOA	2-20-204-2043-001	DIEGO ACEDO CAZAREZ	0.00	0.00	0.00	0.00		
SINALOA	2-20-204-2055-001	PATRICIA NÚÑEZ ROMAN	0.00	0.00	0.00	0.00		
SINALOA	2-20-204-2059-001	TOMAS SOTO MITRE	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
YUCATÁN	2-20-204-2041-001	BERENIZE HERNANDEZ GONGORA	0.00	0.00	0.00	0.00		
YUCATÁN	2-20-204-2046-002	GIMHER MARTIN HERRERA DZIB	0.00	0.00	0.00	0.00		
YUCATÁN	2-20-204-2049-001	JOSE EDUARDO SORIA LIMON	0.00	0.00	0.00	0.00		
YUCATÁN	2-20-204-2052-001	MANUEL ISAAC ESTEVA LOPE	0.00	0.00	0.00	0.00		
YUCATÁN	2-20-204-2052-002	MARIA JOSE RIVERA CONCHA	0.00	0.00	0.00	0.00		
YUCATÁN	2-20-204-2052-003	MARIA GUADALUPE MONFORTE ADAN	0.00	0.00	0.00	0.00		
YUCATÁN	2-20-204-2052-004	MANUEL JESUS TAMAYO	0.00	0.00	0.00	0.00		
YUCATÁN	2-20-204-2057-001	RAMON VALDES ELIZONDO	0.00	0.00	0.00	0.00		
YUCATÁN	2-20-204-2064-001	YESENIA INES PEREZ MEDINA	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
TOTAL ESTADOS			50.00	50.00	0.00	0.00		
TOTAL HON. POR PAG.			51.60	51.60	0.00	0.00		
DOC. POR PAG. A LARGO PLAZO	2-20-210							
C.O.N.	2-21-210-2100-002	D.XP. BANCRECER	3.00	3.00	0.00	0.00		
C.O.N.	2-21-210-2200-001	BANORTE DOCUMENTO CARTERA 0037819870	0.00	0.00	0.00	0.00		
TOTAL CEN			3.00	3.00	0.00	0.00		
TOTAL DOC. POR PAG. A L. P.			3.00	3.00	0.00	0.00		
GRAN TOTAL DE PASIVOS			4,707,485.74	4,026,370.48	14,356.00	666,759.26		

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SALDOS GENERADOS EN 2008 Y EJERCICIOS ANTERIORES, NO SANCIONADOS

ANEXO 13

COMISIÓN	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS DEL EJERCICIO 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	PAGO DE ADEUDOS DE SALDOS DE 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	SALDOS PENDIENTES DE PAGO DE 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	REFERENCIA OFICIO UF-DA/9006/12	REFERENCIA DICTAMEN
			A	B	C=(A-B)		
PROVEEDORES	2-20-200						
C.O.N.	2-20-200-2010-010	ARMANDO GALVEZ, SERVICIOS NOTARIALES SC	0.00	0.00	0.00		
C.O.N.	2-20-200-2010-020	ALEJANDRO EMMANUEL CANTO BERNAL	0.00	0.00	0.00		
C.O.N.	2-20-200-2010-031	ASOCIACION PERIODISTICA SINTESRS	0.00	0.00	0.00		
C.O.N.	2-20-200-2010-033	ALVARO SERRALDE	0.00	0.00	0.00		
C.O.N.	2-20-200-2010-034	ANDRES ZACARIAS DE LA TORRE	0.00	0.00	0.00		
C.O.N.	2-20-200-2010-035	ACIERTO GLOBAL S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-200-2010-036	ASEEM CONSULTORES SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2010-037	ADMINISTRACION CORPORATIVA FERAL S DE R.L. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-200-2011-005	BUC SERVICES SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-004	CNI CANAL 40	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-008	COMERCIALIZADORA LARA	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-009	CELTEK DE MEXICO S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-012	COMPLEJO EDITORIAL MEX	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-014	CONSORCIO INTERAMERICANO DE COMUNICACION SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-023	CONCEPTO RISOGRAFICO SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-024	COMERCIAL RAC SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-033	CASA DE MONEDA DE MEXICO	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-037	CYGNUS SEGURIDAD PRIVADA SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-038	CASTELLANOS EDITORES SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-039	CECSACORP SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-043	CONSULTORIA Y ASESORIA CONTABLE Y FISCAL SC	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-047	COMISION FEDERAL DE ELECTRICIDAD	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-049	COMERCIALIZADORA	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-051	CORPORATIVO DE MERCA	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-052	CIA. PERIODISTICA DEL SOL	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-054	CARLOS ISRAEL SANCHEZ	1,943.00	1,943.00	0.00		
C.O.N.	2-20-200-2012-057	CAMOU RELATIVOS	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-058	CIA. PERIODISTICA DEL SOL DE ACAPULCO SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-059	CONSUMIBLES Y PAPELERIA DEL PACIFICO SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-061	COME POLLO SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-062	CELINA MARICELA MORALES SALGADO	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-063	COMERCIALIZADORA Y DISTRIBUIDORA MARLIN SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-064	CONSULTORES ASOCIADOS TRAZOS SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2013-006	DELL MEXICO SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2013-008	DIEGO ALEJANDRO PEREZ LOPEZ	170.95	170.95	0.00		
C.O.N.	2-20-200-2013-011	DOCUSOLUCIONES SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2013-012	DISEÑOS PUBLICITARIO DE MASTER SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2013-09	DIGITAL HISPANO	0.00	0.00	0.00		
C.O.N.	2-20-200-2014-006	EDUARDO ALBERTO DIAZ S.	0.00	0.00	0.00		
C.O.N.	2-20-200-2014-017	ESCOBAR Y GOROSTIETA SC	0.00	0.00	0.00		
C.O.N.	2-20-200-2014-020	ESPACIOS PUBLICITARIOS ESTRATEGICOS SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2014-024	ELVI JULIETA CHANONA	0.00	0.00	0.00		
C.O.N.	2-20-200-2014-026	ERIC JOSE HANSEN MENA	0.00	0.00	0.00		
C.O.N.	2-20-200-2014-027	EQUIPOS Y SOLUCIONES DEL PACIFICO SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2015-010	FELER SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2015-011	FRANCO CLEAN SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-005	GRUPO CABLE TV DE SAN L	210,200.90	0.00	210,200.90	(B)	(2)
C.O.N.	2-20-200-2016-007	GRUPO RADIO CENTRO S.A. DE C.V.	2,875,000.00	0.00	2,875,000.00	(B)	(3)
C.O.N.	2-20-200-2016-008	GRUPO ACIR S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-017	GRUPO EMAVIC SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-018	GRUPO NACIONAL PROVIDENCIAL SAB	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-020	GEMA OLIVA MARTINEZ GALINDO	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-021	GUADALUPE MARIBEL NEGRETE PATRICIO	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-022	GRUPO EDITORIAL MIGUEL ANGEL PORRUA SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-023	GRUPO EMPRESARIAL DU	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-024	GRUPO GRABADO SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-027	GUSTAVO HUERTA MONRROY	0.00	0.00	0.00		
C.O.N.	2-20-200-2017-004	HIR EXPO INTERNACIONAL SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2017-007	HECTOR RUBEN MACIAS	-10,000.00	0.00	-10,000.00	(D)	(6)
C.O.N.	2-20-200-2017-008	HUMBERTO ADRIAN GALLARDO ACOSTA	0.00	0.00	0.00		
C.O.N.	2-20-200-2018-015	IVAN CHESSAL XOLOCOLTZIN	0.00	0.00	0.00		
C.O.N.	2-20-200-2018-020	INDUSTRIAL GUGAR SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2018-021	IMPACTOS, FRECUENCIA Y COBERTURA EN MEDIOS	0.00	0.00	0.00		
C.O.N.	2-20-200-2018-022	IMPULSORA DE XALAPA	0.00	0.00	0.00		
C.O.N.	2-20-200-2018-025	INMOBILIARIA HOTELERA PARADISE S DE RL DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2018-026	INNOVACIONES DYM SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-005	JESUS LOPEZ GALVAN	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-011	JORGE CATARINO BALEON	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-018	JAIME TAPIA HERNANDEZ	0.00	0.00	0.00		

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ANEXO 13

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			A	B	C=(A-B)		
C.O.N.	2-20-200-2019-023	JORGE SARABIA	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-024	JOSE LUIS BRETON VAZQUEZ	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-026	JOSE RAFAEL PIÑA G	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-027	JOSE FELICIANO CANUL	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-028	JUAN HORACIO VAZQUEZ COLMENARES	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-029	JORGE ORGANES CASTRO	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-030	JFS CONTIENDA S.C.	0.00	0.00	0.00		
C.O.N.	2-20-200-2020-001	KARINA ASSAM KARAM	0.00	0.00	0.00		
C.O.N.	2-20-200-2021-006	LUIS ALONSO MARTINEZ CONDE	0.00	0.00	0.00		
C.O.N.	2-20-200-2021-007	LETRAS ADHERIBLES SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2021-009	LIBERTAS COMUNICACION SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2022-010	MARIA TERESA SONIA CARMEN ONTANON BLOCK	0.00	0.00	0.00		
C.O.N.	2-20-200-2022-014	MAXCOM TELECOMUNICACIONES SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2022-025	MEGACABLE COMUNICACIONES DE MEXICO SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2022-027	MARCA MEDIA SA DE CV	-23,000.00	-23,000.00	0.00		
C.O.N.	2-20-200-2022-029	MARIO JOSE RICALDE ARCEO	140.00	140.00	0.00		
C.O.N.	2-20-200-2022-031	MAPFRE TEPEYAC SA	0.00	0.00	0.00		
C.O.N.	2-20-200-2023-002	NORVERTO VAZQUEZ H.	0.00	0.00	0.00		
C.O.N.	2-20-200-2023-007	NOTARIA 211 DEL DF SC	0.00	0.00	0.00		
C.O.N.	2-20-200-2023-008	NOVEDADES DE ACAPULCO SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2025-007	OPERADORA DE SERVICIOS PARA HOTELES DE LUJO SA CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2026-001	PUBLICIDAD Y ARTICULOS	0.00	0.00	0.00		
C.O.N.	2-20-200-2026-016	PANSOR SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2026-017	PIXZ SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2026-021	PICO ADWORKS SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2026-028	PAPELERIA LOZANO HERMANOS SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2026-029	PUBLICIDAD TRIDIMENSIONAL SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2026-030	PUBLICIDAD Y DISEÑO ARCHER SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2026-031	POLIFORUM SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2028-002	RADIO COMUNICACION DE	34,413.75	0.00	34,413.75	(B)	(2)
C.O.N.	2-20-200-2028-005	RADIO CATEDRAL S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-200-2028-015	RADIO SOLUCION SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2028-028	RODRIGO LAVALLE MORENO	0.00	0.00	0.00		
C.O.N.	2-20-200-2028-029	ROTULA SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2029-015	SERVI COPACABANA SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2029-016	SERVI LAS PLAYAS SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2029-018	SERVICIOS COORPORATIVOS ESPECIALIZADOS OLTRI SA	0.00	0.00	0.00		
C.O.N.	2-20-200-2029-020	SANITARY SUPPLY STOCK SERVICE SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2029-021	SEGUROS BANORTE GENERALI SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2029-022	SUPER IMPRESIONES S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-200-2029-024	SAM, EMPRESAS COORPORATIVAS, S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-200-2030-012	TOMAS DIAZ MACEDO	0.00	0.00	0.00		
C.O.N.	2-20-200-2030-013	TALLERES DEL SUR S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-200-2030-015	TOMATOF SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2032-004	VERONICA QUINTERO GARCIA	0.00	0.00	0.00		
C.O.N.	2-20-200-2032-009	VICTOR HUGO CARREON	200.00	200.00	0.00		
C.O.N.	2-20-200-2032-010	VALENTIN HEREDIA HERNANDEZ	4.19	0.00	4.19	(D)	(7)
C.O.N.	2-20-200-2032-012	VALORES Y EDUCACION AC	0.00	0.00	0.00		
C.O.N.	2-20-200-2032-013	VALORIS SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2035-002	YESSICA SOLEDAD CRUZ CRUZ	0.00	0.00	0.00		
TOTAL CEN			3,089,072.79	-20,546.05	3,109,618.84		
CHIAPAS	2-20-200-2012-001	CHIAPAS HOY EDITORIAL, S.C.	0.00	0.00	0.00		
CHIAPAS	2-20-200-2012-002	CESAR HERNAN PASTRANA SALAZAR	0.00	0.00	0.00		
CHIAPAS	2-20-200-2014-002	EFREN CAL Y MAYOR GUTIÉRREZ	0.00	0.00	0.00		
CHIAPAS	2-20-200-2026-001	PUBLICIDAD EN CARTELETA, S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
COAHUILA	2-20-200-2026-001	PILAR ARELI ROBLES TALAMANTES	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
COLIMA	2-20-200-2012-001	COMERCIALIZADORA COSQUI DE ACCIDENTE S.A. DE C.V.	0.00	0.00	0.00		
COLIMA	2-20-200-2016-001	GRUPO COMERCIAL DUBAI S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
DISTRITO FEDERAL	2-20-200-2012-001	COMUNICACIONES NEXTEL DE MEXICO, S.A. DE C.V.	0.00	0.00	0.00		
DISTRITO FEDERAL	2-20-200-2019-001	JESUS SANCHEZ BARRIOS	0.00	0.00	0.00		
DISTRITO FEDERAL	2-20-200-2021-001	COMISION FEDERAL DE ELECTRICIDAD	0.00	0.00	0.00		
DISTRITO FEDERAL	2-20-200-2022-001	MAXCOM TELECOMUNICACIONES, S.A.B. DE C.V.	0.00	0.00	0.00		
DISTRITO FEDERAL	2-20-200-2028-001	ROBERTO ANTONIO DEL VALLE MARTINEZ	0.00	0.00	0.00		
DISTRITO FEDERAL	2-20-200-2029-001	SISTEMA DE AGUAS DE LA CIUDAD DE MEXICO	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
DURANGO	2-20-200-2016-001	GABRIELA GALLEGOS AVILA	0.00	0.00	0.00		
DURANGO	2-20-200-2021-002	LAURA ARACELI CALDERON PALENCIA	0.00	0.00	0.00		

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COMISIÓN	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS DEL EJERCICIO 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	PAGO DE ADEUDOS DE SALDOS DE 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	SALDOS PENDIENTES DE PAGO DE 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	REFERENCIA OFICIO UF-DA/9006/12	REFERENCIA DICTAMEN
			A	B	C=(A-B)		
DURANGO	2-20-200-2026-001	PAPELERIA SARACHO, S.A. DE C.V.	0.00	0.00	0.00		
DURANGO	2-20-200-2030-001	TELEFONOS DE MEXICO, S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
GUANAJUATO	2-20-200-2011-001	BUFETE DE PLANEACION Y ASESORIA FISCAL, S.C.	0.00	0.00	0.00		
GUANAJUATO	2-20-200-2012-001	CONTINTA, S.A. DE C.V.	0.00	0.00	0.00		
GUANAJUATO	2-20-200-2032-001	VICTOR HUGO VELEZ ANGUIANO	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
GUERRERO	2-20-200-2012-001	CANAL XXI, S.A. DE C.V.	0.00	0.00	0.00		
GUERRERO	2-20-200-2012-002	COMISION FEDERAL DE ELECTRICIDAD	0.00	0.00	0.00		
GUERRERO	2-20-200-2012-003	CONCESIONARIA TACUBAYA S.A. DE C.V.	0.00	0.00	0.00		
GUERRERO	2-20-200-2025-001	OPERACION GUERRERO	0.00	0.00	0.00		
GUERRERO	2-20-200-2029-001	SERVICIOS PROFESIONALES	0.00	0.00	0.00		
GUERRERO	2-20-200-2029-002	SERVI LAS PLAYAS S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
JALISCO	2-20-200-2012-004	CORPORACION JULSMAN S.A. DE C.V.	0.00	0.00	0.00		
JALISCO	2-20-200-2012-002	CIA. PERIODISTICA DEL SOL DE GUADALAJARA S.A. DE C	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
MICHOACAN	2-20-200-2018-001	IDENTIDAD BIOMETRICA,S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
MORELOS	2-20-200-2010-001	ARTURO MARCOS GARCIA BARAHONA	0.00	0.00	0.00		
MORELOS	2-20-200-2012-001	COMERCIALIZADORA STEREO MUNDO	0.00	0.00	0.00		
MORELOS	2-20-200-2012-002	COMUNICACIONES NEXTEL DE MEXICO S.A. DE C.V.	0.00	0.00	0.00		
MORELOS	2-20-200-2022-001	MARIA ELENA FRANCO PEDROZA	0.00	0.00	0.00		
MORELOS	2-20-200-2030-001	TELEFONOS DE MEXICO S.A.B. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
NAYARIT	2-20-200-2010-001	AP GRAFINTEL S.A. DE C.V.	0.00	0.00	0.00		
NAYARIT	2-20-200-2010-002	ALBINA CONTRERAS LOPEZ	0.00	0.00	0.00		
NAYARIT	2-20-200-2010-003	ASCENCIO GARCIA HERNANDEZ	0.00	0.00	0.00		
NAYARIT	2-20-200-2019-001	JEHU CHAN HERNANDEZ	0.00	0.00	0.00		
NAYARIT	2-20-200-2019-002	JOSE DOMINGO CORTEZ VAZQUEZ	0.00	0.00	0.00		
NAYARIT	2-20-200-2019-003	JUANA RENTERIA NOYOLA	0.00	0.00	0.00		
NAYARIT	2-20-200-2019-004	JUAN CARLOS TORRES YANEZ	0.00	0.00	0.00		
NAYARIT	2-20-200-2019-005	JUAN MANUEL GARCIA ALVAREZ	0.00	0.00	0.00		
NAYARIT	2-20-200-2022-001	MARIA GUADALUPE LICEA MURILLO	0.00	0.00	0.00		
NAYARIT	2-20-200-2022-002	MANUEL SANCHEZ ROMERO	0.00	0.00	0.00		
NAYARIT	2-20-200-2023-001	NORMA ROCIO DAVALOS RAYGOZA	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
NUEVO LEÓN	2-20-200-2014-001	EVA MARIA ALANIS CHAPA	0.00	0.00	0.00		
NUEVO LEÓN	2-20-200-2016-001	GRUPO TONER DE MEXICO, S.A. DE C.V.	0.00	0.00	0.00		
NUEVO LEÓN	2-20-200-2022-001	METRO SOLUTIONS, S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
OAXACA	2-20-200-2012-002	CIA. AUTOMOTRIZ S.A. DE C.V.	0.00	0.00	0.00		
OAXACA	2-20-200-2012-003	COMERCIALIZADORA LA MARTINICA S.A. DE C.V.	0.00	0.00	0.00		
OAXACA	2-20-200-2012-004	CARLOS PEDRO ZARATE JIMENEZ	0.00	0.00	0.00		
OAXACA	2-20-200-2012-005	CESAR JESUS LEYVA AVENDAÑO	0.00	0.00	0.00		
OAXACA	2-20-200-2012-006	COMERCIAL BALBEK S. DE R.L. DE C.V.	0.00	0.00	0.00		
OAXACA	2-20-200-2013-001	DOCUPRINT DIGITAL CENTER S.A. DE C.V.	0.00	0.00	0.00		
OAXACA	2-20-200-2014-003	ERICEL CUTBERTO VAZQUEZ CRUZ	0.00	0.00	0.00		
OAXACA	2-20-200-2014-004	EDITORIAL GOLFO PACIFICO S.A. DE C.V.	0.00	0.00	0.00		
OAXACA	2-20-200-2018-001	IMPRESORA LITOGRAFICA BANUELAS S.A. DE C.V.	0.00	0.00	0.00		
OAXACA	2-20-200-2019-001	JOYCE HAYDEE CABALLERO GOMEZ	0.00	0.00	0.00		
OAXACA	2-20-200-2022-001	MEGAGRAFICOS DE ANTEQUERA S.A. DE C.V.	0.00	0.00	0.00		
OAXACA	2-20-200-2022-003	MUEBLIFIESTA ALQUILERES S.A. DE C.V.	0.00	0.00	0.00		
OAXACA	2-20-200-2025-002	OPERADORA HOTELERA OMAIRA S.A. DE C.V.	0.00	0.00	0.00		
OAXACA	2-20-200-2026-003	PROMOTORA COMERCIAL TORRES BATIZ S.A. DE C.V.	0.00	0.00	0.00		
OAXACA	2-20-200-2026-004	PAPELERIA DEL ISTMO PACIFICO S.A. DE C.V.	0.00	0.00	0.00		
OAXACA	2-20-200-2028-001	RAFAEL BERMUDEZ SANTIAGO	0.00	0.00	0.00		
OAXACA	2-20-200-2029-003	SERVICIOS DIGITALES DE ANTEQUERA S.A. DE C.V.	0.00	0.00	0.00		
OAXACA	2-20-200-2030-002	TUROAXACA, S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
PUEBLA	2-20-200-2030-001	TORBECK, S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
QUINTANA ROO	2-20-200-2022-001	MALABS TECHNOLOGIES, S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-200-2012-001	COMUNICACIONES NEXTEL DE MEXICO SA DE CV	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-200-2028-001	ROSARIO MARTINEZ HERNANDEZ	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
SINALOA	2-20-200-2012-001	COMUNICADORES EN DESARROLLO HUMANO S.C.	0.00	0.00	0.00		
SINALOA	2-20-200-2026-002	PEGASO PCS, S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
TLAXCALA	2-20-200-2010-001	AUTOS INTERNACIONALES DE APIZACO S.A. DE C.V.	0.00	0.00	0.00		

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COMISIÓN	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS DEL EJERCICIO 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	PAGO DE ADEUDOS DE SALDOS DE 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	SALDOS PENDIENTES DE PAGO DE 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	REFERENCIA OFICIO UF-DA/9006/12	REFERENCIA DICTAMEN
			A	B	C=(A-B)		
TLAXCALA	2-20-200-2012-001	COMUNICACIONES NEXTEL DE MEXICO, S.A. DE C.V.	0.00	0.00	0.00		
TLAXCALA	2-20-200-2012-002	COMISION FEDERAL DE ELECTRICIDAD	0.00	0.00	0.00		
TLAXCALA	2-20-200-2015-001	FACUNDO HERNANDEZ MORALES	0.00	0.00	0.00		
TLAXCALA	2-20-200-2030-001	TELEFONOS DE MEXICO S.A.B. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
VERACRUZ	2-20-200-2011-001	BG. HOTELERIA, S.A. DE C.V.	0.00	0.00	0.00		
VERACRUZ	2-20-200-2012-004	COMISION FEDERAL DE ELECTRICIDAD	0.00	0.00	0.00		
VERACRUZ	2-20-200-2013-001	DIARIO AZ, S.A. DE C.V.	0.00	0.00	0.00		
VERACRUZ	2-20-200-2014-003	EXTERIORES URBANOS S.A. DE C.V.	164,406.98	0.00	164,406.98	(C)	(4)
VERACRUZ	2-20-200-2016-002	GRUPO PUBLICITARIO DEL GOLFO S.A. DE C.V.	0.00	0.00	0.00		
VERACRUZ	2-20-200-2016-003	GRUPO EMPRESARIAL NEO, S.A. DE C.V.	0.00	0.00	0.00		
VERACRUZ	2-20-200-2019-002	JOSE IGNACIO BARREIRO MARTINEZ	0.00	0.00	0.00		
VERACRUZ	2-20-200-2026-001	PROCEDIMIENTOS DE COMUNICACION SOCIAL SA DE CV	0.00	0.00	0.00		
SUBTOTAL			164,406.98	0.00	164,406.98		
TOTAL ESTADOS			164,406.98	0.00	164,406.98		
FUNDACION	2-20-200-2010-002	ARTMEX VIAJES SA DE CV	0.00	0.00	0.00		
FUNDACION	2-20-200-2014-001	EMPAQUES GRAFICOS SA	0.00	0.00	0.00		
FUNDACION	2-20-200-2014-002	ESTAFETA MEXICANA	0.00	0.00	0.00		
FUNDACION	2-20-200-2015-002	FRESNO PRODUCCIONES	0.00	0.00	0.00		
TOTAL FUNDACION			0.00	0.00	0.00		
TOTAL PROVEEDORES			3,253,479.77	-20,546.05	3,274,025.82		
CUENTAS POR PAGAR	2-20-201						
C.O.N.	2-20-201-2010-002	AGUINALDO POR PAGAR	0.00	0.00	0.00		
C.O.N.	2-20-201-2011-001	B&B IMPRESORES SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-201-2012-001	CORPORACION RADIOFONICA	71,984.25	0.00	71,984.25	(B)	(2)
C.O.N.	2-20-201-2012-002	CIA. PERIODISTICA DEL SOL	4,831.32	0.00	4,831.32	(D)	(5)
C.O.N.	2-20-201-2012-009	CENTRO DE ASISTENCIA LEGAL	0.00	0.00	0.00		
C.O.N.	2-20-201-2012-010	CERTIFICADORA DE SERVICIOS SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-201-2012-011	COMERCIALIZADORA INTERLUDIO SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-201-2013-001	DEMOS DESARROLLO EN MEDIOS SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-201-2014-001	EL UNIVERSAL CIA. PERIODISTICA NACIONAL SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-201-2014-015	ESFERA VERDE SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-201-2016-001	GRUPO ACIR S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-201-2016-003	GRUPO ACIR MORELOS S.A.	0.00	0.00	0.00		
C.O.N.	2-20-201-2019-005	JORHAN CORPORATIVO	0.00	0.00	0.00		
C.O.N.	2-20-201-2022-001	MILENIO DIARIO, S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-201-2022-010	MEXTRAN SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-201-2023-002	NOMINA POR PAGAR	0.00	0.00	0.00		
C.O.N.	2-20-201-2025-001	ORGANIZACION RADIOFONICA	36,685.00	0.00	36,685.00	(B)	(2)
C.O.N.	2-20-201-2026-006	PUBLIDESIGN SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-201-2030-001	TOMAS MARTINEZ UGALDE	0.00	0.00	0.00		
TOTAL CEN			113,500.57	0.00	113,500.57		
BAJA CALIFORNIA	2-20-201-2026-001	PEGASO PCS, S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
CAMPECHE	2-20-201-2010-001	ANIBAL OSTOA ORTEGA	0.00	0.00	0.00		
CAMPECHE	2-20-201-2013-001	DANIEL YERBES TUN	0.00	0.00	0.00		
CAMPECHE	2-20-201-2016-001	GERARDO EK CHE	0.00	0.00	0.00		
CAMPECHE	2-20-201-2019-002	JOSE A. RIVERO NAVARRETE	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
CHIHUAHUA	2-20-201-2023-001	MA. DEL CARMEN CRUZ GALINDO	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
COAHUILA	2-20-201-2010-001	ALFONSO RIOS CARDOSO	0.00	0.00	0.00		
COAHUILA	2-20-201-2019-001	JORGE EDGAR CAMACHO ARRIAGA	0.00	0.00	0.00		
COAHUILA	2-20-201-2032-001	VICTOR GERARDO LOPEZ SERRANO	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
GUERRERO	2-20-201-2026-001	PEDRO DIAZ MELGOZA	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
JALISCO	2-20-201-2010-001	ANALISIS DEL TIEMPO	0.00	0.00	0.00		
JALISCO	2-20-201-2010-003	ADRIANA FABIOLA RUBIO GARCIA	0.00	0.00	0.00		
JALISCO	2-20-201-2012-001	CANACO SERVITUR GDL	0.00	0.00	0.00		
JALISCO	2-20-201-2014-001	EDUARDO FERNANDEZ PEREZ	0.00	0.00	0.00		
JALISCO	2-20-201-2015-001	FRANCISCO J. LARIOS CORTEZ	0.00	0.00	0.00		
JALISCO	2-20-201-2016-001	GUSTAVO ACEVES TINAJERO	0.00	0.00	0.00		
JALISCO	2-20-201-2017-003	HUMBERTO GARCIA BEJARANO	0.00	0.00	0.00		
JALISCO	2-20-201-2019-001	JUAN BERNARDO CABRERA FERNANDEZ	0.00	0.00	0.00		
JALISCO	2-20-201-2019-002	JOSE ALBERTO CABRERA CLAUSTRO	0.00	0.00	0.00		
JALISCO	2-20-201-2019-003	JOSE MA. GARCIA ARTEAGA	0.00	0.00	0.00		
JALISCO	2-20-201-2022-001	MARBETT ROBLES DAVISON	0.00	0.00	0.00		
JALISCO	2-20-201-2022-002	MA. LUISA BAEZA SOMELLERA	0.00	0.00	0.00		
JALISCO	2-20-201-2026-001	PAPELERIA OPCION S.A. DE C.V.	0.00	0.00	0.00		

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ANEXO 13

COMISIÓN	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS DEL EJERCICIO 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	PAGO DE ADEUDOS DE SALDOS DE 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	SALDOS PENDIENTES DE PAGO DE 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	REFERENCIA OFICIO UF-DA/9006/12	REFERENCIA DICTAMEN
			A	B	C=(A-B)		
JALISCO	2-20-201-2029-001	SAYRA LETICIA MARQUEZ SIFUENTES	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
NAYARIT	2-20-201-2010-001	ANGELA CECILIA CARLOS HERNANDEZ	0.00	0.00	0.00		
NAYARIT	2-20-201-2010-002	AIDE LETICIA MORENO ARMENTA	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
QUINTANA ROO	2-20-201-2021-001	LUCELLY HERMINIA CARRILLO VAZQUEZ	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
SINALOA	2-20-201-2012-001	CORPORATIVO TRES RIOS HOTEL, S.A. DE C.V.	4,327.60	4,327.60	0.00		
SUBTOTAL			4,327.60	4,327.60	0.00		
TAMAULIPAS	2-20-201-2012-001	CASTULO MARTINEZ DEL ANGEL	0.00	0.00	0.00		
TAMAULIPAS	2-20-201-2014-001	EMILIANO FERNANDEZ CANALES	0.00	0.00	0.00		
TAMAULIPAS	2-20-201-2016-001	GABRIEL ALFREDO TORRES CANALES	0.00	0.00	0.00		
TAMAULIPAS	2-20-201-2019-001	JOSE ANTONIO AZUARA TORRES	0.00	0.00	0.00		
TAMAULIPAS	2-20-201-2021-001	LUCIO GUADALUPE QUINTANA RODRIGUEZ	0.00	0.00	0.00		
TAMAULIPAS	2-20-201-2025-001	OFYGOP, S.A. DE C.V.	0.00	0.00	0.00		
TAMAULIPAS	2-20-201-2029-001	SANTA ENGRACIA TRAVEL S.A. DE C.V.	0.00	0.00	0.00		
TAMAULIPAS	2-20-201-2035-001	YADIRA ELIZABETH HERRERA MATA	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
VERACRUZ	2-20-201-2018-001	INMOBILIARIA HOTELERA LAS ANIMAS SA DE CV	0.00	0.00	0.00		
VERACRUZ	2-20-201-2023-001	NOTIVER S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
TABASCO	2-20-201-2012-001	INSTITUTO ELECTORAL Y PARTICIPACION CIUDADANA DE T	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
TOTAL ESTADOS			4,327.60	4,327.60	0.00		
FUNDACIÓN	2-20-201-2017-002	HONORARIOS ASIMILABLES POR PAGAR	0.00	0.00	0.00		
TOTAL FUNDACIÓN			0.00	0.00	0.00		
TOTAL CTAS. POR PAG.			117,828.17	4,327.60	113,500.57		
ACREEDORES DIVERSOS	2-20-202						
C.O.N.	2-20-202-2010-003	ADAN PEREZ UTREA	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-005	AUTOMOTRIZ NAGOYA S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-017	AVANTEL, S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-020	ARMANDO LEVY AGUIRRE	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-021	AUTOBUSES ANGANGUEO S.A.	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-024	ANA BERTHA VIDAL FOSIL	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-025	ANTONIO NARANJO COBIAN	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-031	ABC MEDICAL CENTER I.A.P.	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-032	ABC MULTISERVICIOS SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-036	APOYO TECNICO PROFESIONAL SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-037	MANUEL BRITO SARMIENTO	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-039	ARTURO SOTO MARTINEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-040	ADRIAN BRIONES ZAPATA	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-041	ANGEL ROBERTO CEBALLOS CAMPOS	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-048	ALVAREZ MENDEZ ANA KARINA	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-050	ARRENDAMIENTOS Y ASESORIAS TECNICAS SA	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-051	ACREEDORES DIVERSOS	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-052	ALVARO FOX PEÑA	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-053	ARMANDO ARTURO LOPEZ	413.00	413.00	0.00		
C.O.N.	2-20-202-2010-054	ANA YUNUEN AYALA	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-055	ANTONIO RODRIGUEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-056	ANGELES MARQUEZ H	726.59	726.59	0.00		
C.O.N.	2-20-202-2010-057	ACINUAL SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-058	ALEJANDRO PADILLA	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-059	ADRIANA TORRES DOMINGUEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-060	ANGEL ERNESTO ESCALANTE MORENO	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-061	AGUSTIN TORRES DELGADO	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-062	ALBERTO ROMERO MARTINEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-063	ALONSO HERNANDEZ RICARDO	0.00	0.00	0.00		
C.O.N.	2-20-202-2011-005	BERTHA ALICIA CARDONA	0.00	0.00	0.00		
C.O.N.	2-20-202-2011-007	BLAS OSORIO REYES	0.00	0.00	0.00		
C.O.N.	2-20-202-2011-008	BERNARDO COLON	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-002	COMITES DIRECTIVOS ESTATALES	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-003	CDE GUANAJUATO	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-005	CDE MICHOACAN	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-012	CABLEVISION S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-015	CARLOS DELGADO CAMACHO	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-018	CHIAPAS	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-023	CONSULTA SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-026	COMUNICACIONES NEXTEL DE MEXICO SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-031	CENTRO AUTOMOTRIZ SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-033	CRISTIAN CASTRO OLIVAS	0.00	0.00	0.00		

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SALDOS GENERADOS EN 2008 Y EJERCICIOS ANTERIORES, NO SANCIONADOS

ANEXO 13

COMISIÓN	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS DEL EJERCICIO 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	PAGO DE ADEUDOS DE SALDOS DE 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	SALDOS PENDIENTES DE PAGO DE 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	REFERENCIA OFICIO UF-DA/9006/12	REFERENCIA DICTAMEN
			A	B	C=(A-B)		
C.O.N.	2-20-202-2012-034	CLEODULFO EZIQUIO	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-035	CRISTIAN GABRIEL CERVANTES GUERRA	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-037	CLAUDIA GONZALEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-038	CESAR GUILLERMO	112.90	112.90	0.00		
C.O.N.	2-20-202-2012-039	CARLOS SANCHEZ MARTINEZ	213.30	213.30	0.00		
C.O.N.	2-20-202-2012-040	CELIA SUSANA PERDOMO	437.80	437.80	0.00		
C.O.N.	2-20-202-2012-041	CAMERINO GUTIERREZ YEPEZ	299.50	299.50	0.00		
C.O.N.	2-20-202-2012-042	CARLOS LIBEROS	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-043	CARLOS HERRERA MARIN	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-044	CARLOS ALBERTO MOLINA MATA	0.00	0.00	0.00		
C.O.N.	2-20-202-2013-002	DANTE AGUILAR SAUZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2013-004	DIPUTADO FEDERAL DTTO I	0.00	0.00	0.00		
C.O.N.	2-20-202-2013-010	DANNER GONZALEZ RODRIGUEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-009	ENRIQUE VILLANUEVA B.	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-011	EDDA AURORA GONGORA G.	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-013	ELIAS BARAJAS	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-016	ENRIQUE AGUERO AVALOS	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-021	EDUARDO VILLALOBOS ESPEJEL	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-023	EDUARDO YANEZ TAPIA	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-025	EFRAIN MERCADO FLORES	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-027	ERICK SOLAR SANCHEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-029	ELVI AGURRE LARA	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-030	EMILIO ULLOA PEREZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-031	ERICIEL GOMEZ NUCAMENDI	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-032	EDITH RODRIGUEZ JUSTO	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-001	F.P. FORMACION DE PARTIDO	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-011	FAUSTO ARIAS CORTES	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-015	FERNANDO MANZANEDO GUTIERREZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-017	FRANCISCO MORET	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-018	FERNANDO HERNANDEZ	202.66	202.66	0.00		
C.O.N.	2-20-202-2015-019	FAMANIA ORTEGA JOAQUIN	2,241.00	2,241.00	0.00		
C.O.N.	2-20-202-2015-020	FRANCISCO LINARES VALLE	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-023	FELIPE DE JESUS	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-025	FELIPE OSORIO FLORES	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-026	FLORENTINO VERA S	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-027	FRANCISCO ALCIBIADES GARCIA LIZARDI	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-005	GENERAL DE SEGUROS	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-011	GERARDO SOSA ALBARRAN	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-014	GILBERTO ANDRES SANCHEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-017	GILBERTO GALVEZ LOPEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-019	GUILLERMO ELIAS CARDENAS GONZALEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-020	GUILLERMO FLORES VARGAS	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-022	GUILLERMO TORRES LOPEZ	5,717.00	5,717.00	0.00		
C.O.N.	2-20-202-2016-025	GERONIMO CANDELARIA	604.71	604.71	0.00		
C.O.N.	2-20-202-2016-026	GUADALUPE SOLEDAD SANTIAGO RAMIREZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-027	GUSTAVO TORRES LOPEZ	198.12	198.12	0.00		
C.O.N.	2-20-202-2016-031	GREGORIO BERMEJO RUIZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2017-006	HECTOR CASTILLO JUAREZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2017-013	HOTEL PREMIER SA	0.00	0.00	0.00		
C.O.N.	2-20-202-2017-015	HERMAN FERNANDO DOMINGUEZ LOZANO	0.00	0.00	0.00		
C.O.N.	2-20-202-2017-016	HECTOR MELQUIADES	0.00	0.00	0.00		
C.O.N.	2-20-202-2017-018	HIMELDA SANTOYO FERNANDEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2017-019	HECTOR ALVARADO	479.00	479.00	0.00		
C.O.N.	2-20-202-2017-021	HABACUC GUZMAN MENDEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2018-001	IMSS	0.00	0.00	0.00		
C.O.N.	2-20-202-2018-002	IMPORTADORA Y COMERCIALIZADORA	0.00	0.00	0.00		
C.O.N.	2-20-202-2018-012	IGNACIO MOLINA SANTANA	0.00	0.00	0.00		
C.O.N.	2-20-202-2018-019	IMELDA SANTOYO HERNANDEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2018-020	ISABEL CRISTINA	0.00	0.00	0.00		
C.O.N.	2-20-202-2018-022	ISRAEL MARTINEZ MARTINEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-003	JOAQUIN SANCHEZ Y CASTILLO	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-012	JESUS AMPUDIA RUEDA	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-017	JUVENTINO CORTAZAR S.	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-020	JUAN MORENO HERNANDEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-021	JESUS CAÑAS MENDIZABAL	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-022	JOSE ANTONIO GONZALEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-023	JULIO CESAR VAZQUEZ GIL	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-028	JOSE ANTONIO TRESS JIMENEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-034	JOSE DE JESUS PAREDES FLORES	30,419.12	30,419.12	0.00		
C.O.N.	2-20-202-2019-043	JOSE SANCHEZ PEREZ	8,003.75	8,003.75	0.00		

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			A	B	C=(A-B)		
C.O.N.	2-20-202-2019-044	JESUS ARMANDO LOPEZ VELARDE CAMPA	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-045	JULIO CESAR SOLIS SERRANO	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-046	JUAN MIGÜEL CASTRO RENDÓN	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-048	JULIO DARIO LOPEZ MARTINEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-049	JESUS CASTRO FLORES	180.72	180.72	0.00		
C.O.N.	2-20-202-2019-050	JUAN ANTONIO LUJAN	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-052	JOSEFINA PATINO CERVANTES	2,533.37	2,533.37	0.00		
C.O.N.	2-20-202-2019-053	JUAN ENRIQUE RUIZ	227.22	227.22	0.00		
C.O.N.	2-20-202-2019-054	JUVENTINO ROBERTO	100.00	100.00	0.00		
C.O.N.	2-20-202-2019-055	JORGE MORERA CAMACHO	146.75	146.75	0.00		
C.O.N.	2-20-202-2019-056	JORGE XAVIER GUEVARA	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-058	JOSE FLORES UTRILLA	206.20	206.20	0.00		
C.O.N.	2-20-202-2019-059	JOSE MARIA MEZA PEREZ	470.00	470.00	0.00		
C.O.N.	2-20-202-2019-060	JOSE LUIS SALDAÑA	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-061	JORGE ALBERTO ROSAS	400.00	400.00	0.00		
C.O.N.	2-20-202-2019-062	JOSE ZAPATA OBREGON	124.53	124.53	0.00		
C.O.N.	2-20-202-2019-063	JOSE DE JESUS SIERRA	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-064	JESUS RAFAEL AGUILAR	103.07	103.07	0.00		
C.O.N.	2-20-202-2019-065	JESUS RAMON SOTO VEGA	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-066	JORGE LUIS TADDEI BRINGAS	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-069	JOSE CUTBERTO RAFAEL	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-070	JESUS MIRAMONTES	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-071	JESUS TAPIA ITURBIDE	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-072	JUANA GONZALEZ DELGADILLO	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-073	JOSE OCTAVIO FERRER	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-074	JORGE OVANDO REYES	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-075	JOSE LUIS LOBATO CAMPOS	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-076	JUAN PABLO ARELLANO FONSECA	0.00	0.00	0.00		
C.O.N.	2-20-202-2020-002	KARLA LIZBETH MORALES F.	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-010	LEONARDO CARLIN ROSAS	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-013	LUIS WALTON ABURTO	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-014	LUIS GURROLA CHACON	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-015	LUIS ENRIQUE ESTRADA LUEVANO	12,000.00	12,000.00	0.00		
C.O.N.	2-20-202-2021-016	LAURA ARECHIGA JURADO	44,165.09	44,165.09	0.00		
C.O.N.	2-20-202-2021-019	LUIS ENRIQUE ALVAREZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-020	LORENZO LOPEZ ZENTENO	560.00	560.00	0.00		
C.O.N.	2-20-202-2021-021	LUZ VANESSA AYALA	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-022	LUIS ALFREDO NAVA NAVA	846.56	846.56	0.00		
C.O.N.	2-20-202-2021-023	LUIS ALEJANDRO PAZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-024	LEOPOLDO GEORGE IBAÑEZ ABOYTES	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-025	LEONIDES ORTIZ SANCHEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-006	MARTHA ANGELICA TAGLE M.	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-007	MARIO ALBERTO ZUBIETA L.	3,961.89	3,961.89	0.00		
C.O.N.	2-20-202-2022-009	MARIA DEL ROCIO LIZASO	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-017	MARIA TRINIDAD GARCIA C.	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-024	MARIA DE LOURDES ARACEL	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-029	MARIA TERESA KATIA ONTA	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-042	MARIA BARBARA MARIN	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-044	MARGARITA MADRID GOMEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-050	MARGARITO SOTO ACOSTA	314.32	314.32	0.00		
C.O.N.	2-20-202-2022-053	MONICA LILIANA	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-054	MIGUEL ANGEL GARZA IBARRA	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-055	MARCOS ZALAZAR	200.77	200.77	0.00		
C.O.N.	2-20-202-2022-056	MARIO LAMIL LACE	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-057	MARIO ARTURO MENDOZA FLORES	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-058	MARIA ELA PULIDO MOLINA	109.00	109.00	0.00		
C.O.N.	2-20-202-2022-059	MARIA DEL CARMEN C	265.17	265.17	0.00		
C.O.N.	2-20-202-2022-060	MIGUEL ANGEL VALERA	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-061	MARGARITA DEGOLLADO	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-063	MARIA DE LOURDES	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-066	MIGUEL ANGEL GALICIA SOLANO	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-068	MODESTO HERNANDEZ ZAPIEN	0.00	0.00	0.00		
C.O.N.	2-20-202-2023-001	NEXTEL DE MEXICO S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-202-2023-004	NICOLAS MANILLA	0.00	0.00	0.00		
C.O.N.	2-20-202-2023-005	NER PEREZ CAMPOS	128.18	128.18	0.00		
C.O.N.	2-20-202-2023-006	NORMA ROCIO DAVALOS RAYGOZA	0.00	0.00	0.00		
C.O.N.	2-20-202-2023-007	NANCY YAEL LANDA GUERRERO	0.00	0.00	0.00		
C.O.N.	2-20-202-2025-006	OSCAR BERNACHE DOMINGUEZ	2,959.54	2,959.54	0.00		
C.O.N.	2-20-202-2025-008	OSCAR MAURO RAMIREZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2025-009	OSCAR RAMIREZ VAZQUEZ	0.00	0.00	0.00		

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SALDOS GENERADOS EN 2008 Y EJERCICIOS ANTERIORES, NO SANCIONADOS

ANEXO 13

COMISIÓN	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS DEL EJERCICIO 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	PAGO DE ADEUDOS DE SALDOS DE 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	SALDOS PENDIENTES DE PAGO DE 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	REFERENCIA OFICIO UF-DA/9006/12	REFERENCIA DICTAMEN
			A	B	C=(A-B)		
C.O.N.	2-20-202-2025-010	OCTAVIO MATA	0.00	0.00	0.00		
C.O.N.	2-20-202-2026-001	PEDRO ISMAEL BRIBIESCA A.	0.00	0.00	0.00		
C.O.N.	2-20-202-2026-004	PEDRO JIMENEZ LEON	52,764.53	52,764.53	0.00		
C.O.N.	2-20-202-2026-005	PUNTO MAGENTA S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-202-2026-009	PATRICIA LANESTOSA VIDAL	5,641.92	2,820.96	2,820.96	(A)	(1)
C.O.N.	2-20-202-2026-015	PASCUAL RIVERA	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-005	RADIODIFUSORAS UNIDOS	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-009	RADIOMOVIL DIPSA, S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-015	ROMERO HERNANDEZ P.	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-021	RODOLFO AVILA COLORADO	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-023	RAUL ZEPEDA PALACIOS	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-028	RAUL BECERRA BRAVO	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-031	RAMON VALDES ELIZONDO	149.04	149.04	0.00		
C.O.N.	2-20-202-2028-033	ROMFEL TRAVEL SERVICE S.A.	34,143.27	0.00	34,143.27	(A)	(1)
C.O.N.	2-20-202-2028-035	RICARDO MEJIA BERDEJA	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-037	RUIZ ARMENTO ROMEO	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-038	RENATO SALVADOR GARC	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-039	ROGELIO ALVARADO T	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-040	ROCIO CARRILLO CORTEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-041	ROBERTO CORTES	200.00	200.00	0.00		
C.O.N.	2-20-202-2028-045	ROBERTO VAZQUEZ ARELLANO	0.00	0.00	0.00		
C.O.N.	2-20-202-2029-002	SANBORNS HERMANOS	0.00	0.00	0.00		
C.O.N.	2-20-202-2029-004	SERVICIOS DE SALUD DE V	0.00	0.00	0.00		
C.O.N.	2-20-202-2029-009	SERVICIO MEDICO SOCIAL	0.00	0.00	0.00		
C.O.N.	2-20-202-2029-018	SERVICIOS DE PERSONAL Y PROMOCION SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-202-2029-020	SERGIO HERNANDEZ VILLALPANDO	0.00	0.00	0.00		
C.O.N.	2-20-202-2029-025	SEVERIANO GALLEGOS	0.00	0.00	0.00		
C.O.N.	2-20-202-2030-001	TELEFONOS DE MEXICO S.A.	0.00	0.00	0.00		
C.O.N.	2-20-202-2030-004	TOMAS SOTO	0.00	0.00	0.00		
C.O.N.	2-20-202-2031-001	ULISES FRANCISCO	0.00	0.00	0.00		
C.O.N.	2-20-202-2032-001	VIAJES FERRARI S.A DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-202-2032-003	VALERO VIAJES INTERNACIONALES SA DE CV	303,864.70	254,284.48	49,580.22	(A)	(1)
C.O.N.	2-20-202-2032-005	VENGOSERVI S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-202-2032-006	VICTOR HUGO SANCHEZ V.	0.00	0.00	0.00		
C.O.N.	2-20-202-2032-013	VANIA ROXANA AVILA GARCIA	0.00	0.00	0.00		
C.O.N.	2-20-202-2035-002	YESENIA PEREZ MEDINA	0.00	0.00	0.00		
C.O.N.	2-20-202-2036-001	ZULEYMA HUIDOBRO GONZALEZ	0.00	0.00	0.00		
TOTAL CEN			516,834.29	430,289.84	86,544.45		
AGUASCALIENTES	2-20-202-2010-006	ALEJANDRO GONZALEZ MUÑOZ	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2012-003	COMITE DIRECTIVO ESTATAL DE AGUASCALIENTES	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2012-004	CAROLINA DE LA CRUZ DELGADO	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2014-001	ELBA AURORA ROMO PEDROZA	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2015-001	FERNANDO ARTEAGA BARBA	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2019-001	JOSE DE JESUS VELASCO CASTAÑEDA	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2022-004	MARTHA CATALINA MARTINEZ MARTINEZ	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2028-003	ROBERTO MARTINEZ MUÑOZ	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2029-002	SERVICIO AGUITAS S.A DE C.V	5,000.00	5,000.00	0.00		
AGUASCALIENTES	2-20-202-2030-001	TELEFONOS DE MEXICO S.A.	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2030-005	TURISMO MEDINA S.A DE C.V	0.00	0.00	0.00		
SUBTOTAL			5,000.00	5,000.00	0.00		
BAJA CALIFORNIA	2-20-202-2010-001	ANA TERESA SANCHEZ E	0.00	0.00	0.00		
BAJA CALIFORNIA	2-20-202-2019-006	JOSE DE JESUS EDUARDO GRACIA K	866.00	866.00	0.00		
SUBTOTAL			866.00	866.00	0.00		
CAMPECHE	2-20-202-2010-001	ALESTRA S. DE R.L. DE C.V.	0.00	0.00	0.00		
CAMPECHE	2-20-202-2011-001	BALTAZAR E. PERDOMO HERNANDEZ	0.00	0.00	0.00		
CAMPECHE	2-20-202-2012-002	COMISION FEDERAL DE	0.00	0.00	0.00		
CAMPECHE	2-20-202-2012-005	CARLOS MANUEL CICERO RIVERA	0.00	0.00	0.00		
CAMPECHE	2-20-202-2012-006	CUENTA ESTATAL 2032	20,000.00	20,000.00	0.00		
CAMPECHE	2-20-202-2013-001	DONACIANO ACEVEDO LARA	0.00	0.00	0.00		
CAMPECHE	2-20-202-2018-003	IRAD MATA PADILLA	0.00	0.00	0.00		
CAMPECHE	2-20-202-2019-003	JOSE ISMAEL MENA MURILLO	0.00	0.00	0.00		
CAMPECHE	2-20-202-2022-005	MANUEL JESUS ZAVALA SALAZAR	0.00	0.00	0.00		
CAMPECHE	2-20-202-2023-001	NADIA ELENA MAY PEREZ	0.00	0.00	0.00		
CAMPECHE	2-20-202-2023-002	NELSON E CHIN NOH	0.00	0.00	0.00		
CAMPECHE	2-20-202-2025-003	OMAR GONZALEZ OREGEL	0.00	0.00	0.00		
CAMPECHE	2-20-202-2026-001	PARAMETRO CONSULT	0.00	0.00	0.00		
CAMPECHE	2-20-202-2026-003	PRESTAMO CDM CAL	0.00	0.00	0.00		
CAMPECHE	2-20-202-2028-002	ROGER OSWALDO CHAVEZ VELAZQUEZ	0.00	0.00	0.00		
SUBTOTAL			20,000.00	20,000.00	0.00		
CHIAPAS	2-20-202-2010-002	ANTONIO CUEVAS MORDAUNT	1,843.85	0.00	1,843.85	(D)	(5)

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			A	B	C=(A-B)		
CHIAPAS	2-20-202-2010-004	AUSTRAL DE CHIAPAS S.A. DE C.V.	0.00	0.00	0.00		
CHIAPAS	2-20-202-2012-001	CARLOS ARTURO PENAGOS VARGAS	144.47	0.00	144.47	(D)	(5)
CHIAPAS	2-20-202-2014-003	EDUARDO VELASCO CRUZ	20.88	0.00	20.88	(D)	(5)
CHIAPAS	2-20-202-2021-001	LAURA GABRIELA HERNANDEZ RODRIGUEZ	4.45	0.00	4.45	(D)	(5)
CHIAPAS	2-20-202-2022-003	MAXIMO GONZALEZ DOMINGUEZ	37.51	0.00	37.51	(D)	(5)
CHIAPAS	2-20-202-2022-004	MANUEL GUZMAN GIRON	118.11	0.00	118.11	(D)	(5)
CHIAPAS	2-20-202-2030-001	TOMAS BALLINAS CORZO	22.55	0.00	22.55	(D)	(5)
CHIAPAS	2-20-202-2032-001	VIAJES BONSAI, S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			2,191.82	0.00	2,191.82		
CHIHUAHUA	2-20-202-2010-001	AUTO RENTAS MONACO	0.00	0.00	0.00		
CHIHUAHUA	2-20-202-2010-002	AVANCE PROMOCIONAL Y COMERCIAL	0.00	0.00	0.00		
CHIHUAHUA	2-20-202-2012-001	CINE PRODUCCIONES MOLINAR, S.A. DE C.V.	0.00	0.00	0.00		
CHIHUAHUA	2-20-202-2012-002	COMERCIAL MADEIRA, S.A. DE C.V.	0.00	0.00	0.00		
CHIHUAHUA	2-20-202-2026-001	PASAJE CONSTITUCION DEL 17, S.A.	0.00	0.00	0.00		
CHIHUAHUA	2-20-202-2026-002	PRO STAR COMPUTER SA DE CV	0.00	0.00	0.00		
CHIHUAHUA	2-20-202-2032-001	VIAJES PASO DEL NORTE, S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
COAHUILA	2-20-202-2010-004	ANA MA. SOTO RODRIGUEZ	0.00	0.00	0.00		
COAHUILA	2-20-202-2010-005	ANTONIO DE LA LUNA GARZA	0.00	0.00	0.00		
COAHUILA	2-20-202-2011-001	BEATRIZ ARIZPE	0.00	0.00	0.00		
COAHUILA	2-20-202-2012-001	COMITE EJECUTIVO NACIONAL	0.00	0.00	0.00		
COAHUILA	2-20-202-2012-002	CAPITAL MEXICANO, S.A. DE C.V.	0.00	0.00	0.00		
COAHUILA	2-20-202-2014-002	EVANGELINA ALICIA CORTES REYNA	0.00	0.00	0.00		
COAHUILA	2-20-202-2019-001	JAVIER CHAVEZ AGUILAR	0.00	0.00	0.00		
COAHUILA	2-20-202-2019-003	JAVIER ALEJANDRO ORTIZ RAMON	0.00	0.00	0.00		
COAHUILA	2-20-202-2019-004	JOSE JUAN HERNANDEZ CARDENAS	0.00	0.00	0.00		
COAHUILA	2-20-202-2019-005	JAIME VALDIVIA VAZQUEZ	0.00	0.00	0.00		
COAHUILA	2-20-202-2019-006	JAVIER ADAME GOMEZ	0.00	0.00	0.00		
COAHUILA	2-20-202-2020-001	KARLA CRUZ LINARES	0.00	0.00	0.00		
COAHUILA	2-20-202-2020-002	KARINA DANIELA MARTINEZ	0.00	0.00	0.00		
COAHUILA	2-20-202-2021-001	LAILA LORENA DELGADO SALAS	0.00	0.00	0.00		
COAHUILA	2-20-202-2022-001	MA. ALEJANDRA DURAN	0.00	0.00	0.00		
COAHUILA	2-20-202-2026-001	PAMELA SIERRA GARCIA	0.00	0.00	0.00		
COAHUILA	2-20-202-2028-002	RAMON DIAZ AVILA	0.00	0.00	0.00		
COAHUILA	2-20-202-2032-001	VICTOR HUGO HDZ CAMPOLLO	0.00	0.00	0.00		
COAHUILA	2-20-202-2035-001	YOLANDA CORRAL GONZALEZ	0.00	0.00	0.00		
COAHUILA	2-20-202-2035-002	YURIDIA PEREZ MEDELLIN	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
COAHUILA C.L.	2-20-202-2010-001	ANA MARIA SOTO RODRIGUEZ	0.00	0.00	0.00		
COAHUILA C.L.	2-20-202-2015-001	FERNANDO RODRIGUEZ GONZALEZ	0.00	0.00	0.00		
COAHUILA C.L.	2-20-202-2021-001	LAILA LORENA DELGADO SALAS	0.00	0.00	0.00		
COAHUILA C.L.	2-20-202-2028-001	ROSA MARGARITA CASTELLANOS FUENTES	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
COLIMA	2-20-202-2011-001	BIBIANA DEL CARMEN VENTURA OSORIO	0.00	0.00	0.00		
COLIMA	2-20-202-2012-002	COMISION INTERMUNICIPALDE AGUA POTABLE Y ALCANTARI	0.00	0.00	0.00		
COLIMA	2-20-202-2015-001	FRANCISCO JESUS PARRA GARCIA	0.00	0.00	0.00		
COLIMA	2-20-202-2015-002	FRANCISCO JOSE MORETT MARTINEZ	0.00	0.00	0.00		
COLIMA	2-20-202-2017-001	HOMERO GAMALIET VELAZQUEZ PINEDA	2,884.00	2,884.00	0.00		
COLIMA	2-20-202-2019-002	JOSEFINA RODRIGUEZ MENDEZ	0.00	0.00	0.00		
COLIMA	2-20-202-2022-001	MA. GUADALUPE FLORES OSORIO	0.00	0.00	0.00		
COLIMA	2-20-202-2030-001	TELEFONOS DE MEXICO S.A.B. DE C.V.	290.00	290.00	0.00		
SUBTOTAL			3,174.00	3,174.00	0.00		
DISTRITO FEDERAL	2-20-202-2019-002	JAZMIN REBOLLEDO MARTINEZ	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
DURANGO	2-20-202-2012-001	COMISION FEDERAL DE ELECTRICIDAD	0.00	0.00	0.00		
DURANGO	2-20-202-2019-004	JORGE URIBE MENESES	0.00	0.00	0.00		
DURANGO	2-20-202-2019-005	JOSE RAMON ENRIQUEZ HERRERA	0.00	0.00	0.00		
DURANGO	2-20-202-2022-001	MARIA MARGARITA ESCARPITA PEREZ	0.00	0.00	0.00		
DURANGO	2-20-202-2028-002	RCA MEDICAL S.A. DE C.V.	0.00	0.00	0.00		
DURANGO	2-20-202-2028-003	ROBERTO VAZQUEZ ARELLANO	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
GUANAJUATO	2-20-202-2014-001	EDGAR OMAR ANGUIANO MARTINEZ	0.00	0.00	0.00		
GUANAJUATO	2-20-202-2022-001	MIGUEL ANGEL HERNANDEZ	0.00	0.00	0.00		
GUANAJUATO	2-20-202-2022-002	MULTIMEDIOS ESTRELLAS DE ORO, SA DE CV	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
GUERRERO	2-20-202-2010-002	AGUSTIN BERNAL GONZALEZ	0.00	0.00	0.00		
GUERRERO	2-20-202-2014-001	EFRAIN RAMOS RAMIREZ	0.00	0.00	0.00		
GUERRERO	2-20-202-2017-001	HECTOR SALAZAR OLG.	0.00	0.00	0.00		
GUERRERO	2-20-202-2017-002	HUGO ALBERTO FALCON PAEZ	0.00	0.00	0.00		
GUERRERO	2-20-202-2030-002	T.V. CABLE S.A. DE C.V.	0.00	0.00	0.00		

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ANEXO 13

COMISIÓN	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS DEL EJERCICIO 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	PAGO DE ADEUDOS DE SALDOS DE 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	SALDOS PENDIENTES DE PAGO DE 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	REFERENCIA OFICIO UF-DA/9006/12	REFERENCIA DICTAMEN
			A	B	C=(A-B)		
SUBTOTAL			0.00	0.00	0.00		
HIDALGO	2-20-202-2029-001	SERVICIOS,AUDIO,REPRESENTACIONES Y ARTISTAS,S.A. D	7,810.00	0.00	7,810.00	(D)	(8)
SUBTOTAL			7,810.00	0.00	7,810.00		
JALISCO	2-20-202-2010-001	ACCESS CONTROL SISTEM	0.00	0.00	0.00		
JALISCO	2-20-202-2010-004	ACTIVA DEL SUR S.A. DE C.V.	0.00	0.00	0.00		
JALISCO	2-20-202-2010-005	ARTURO CANO DIAZ	0.00	0.00	0.00		
JALISCO	2-20-202-2010-006	ALFONSO ELORRIAGA GONZALEZ	0.00	0.00	0.00		
JALISCO	2-20-202-2012-001	CENTRO MUEBLERO P.	0.00	0.00	0.00		
JALISCO	2-20-202-2012-006	CENTRAL DE ALARMAS ADLER S.A. DE C.V.	0.00	0.00	0.00		
JALISCO	2-20-202-2012-007	CORPRIVER S.A. DE C.V.	0.00	0.00	0.00		
JALISCO	2-20-202-2018-001	IGNACIO TORRES MELENDEZ	0.00	0.00	0.00		
JALISCO	2-20-202-2019-003	JUAN MANUEL BARRERA GUEVARA	0.00	0.00	0.00		
JALISCO	2-20-202-2019-005	JUAN JOSE FLETES VELAZQUEZ	0.00	0.00	0.00		
JALISCO	2-20-202-2019-006	JOSE MENDEZ GARCIA	0.00	0.00	0.00		
JALISCO	2-20-202-2019-007	JUAN TORRES ALVAREZ	0.00	0.00	0.00		
JALISCO	2-20-202-2029-002	SUSANA CLARA RODRIGUEZ JIMENEZ	0.00	0.00	0.00		
JALISCO	2-20-202-2030-001	TELEFONOS DE MEXICO SA DE CV	4,963.00	4,963.00	0.00		
SUBTOTAL			4,963.00	4,963.00	0.00		
MÉXICO	2-20-202-2010-005	ANDRÉS CLEMENTE CHÁVEZ	0.00	0.00	0.00		
MÉXICO	2-20-202-2010-006	ANA CECILIA MEDINA OGARRIO	0.00	0.00	0.00		
MÉXICO	2-20-202-2012-002	JACOBO DAVID CHEJA ALFARO	0.00	0.00	0.00		
MÉXICO	2-20-202-2012-005	C.D.E ESTADO DE MEXICO	0.00	0.00	0.00		
MÉXICO	2-20-202-2014-003	EDUARDO VAZQUEZ GRANADOS	1,900.00	1,900.00	0.00		
MÉXICO	2-20-202-2015-001	FLORENTINO GARCIA CRUZ	0.00	0.00	0.00		
MÉXICO	2-20-202-2017-002	HÉCTOR VALDEZ SUAREZ	0.00	0.00	0.00		
MÉXICO	2-20-202-2019-004	JOAQUIN ERNESTO CRUZ MARTINEZ	0.00	0.00	0.00		
MÉXICO	2-20-202-2019-005	J. JESUS RIVERA LOPEZ	0.00	0.00	0.00		
MÉXICO	2-20-202-2019-006	JUAN ABAD DE JESÚS	0.00	0.00	0.00		
MÉXICO	2-20-202-2022-007	MARIA DE LOS ANGELES MARTÍNEZ MERCADO	0.00	0.00	0.00		
MÉXICO	2-20-202-2022-008	MARTHA MONTOYA FLORES	0.00	0.00	0.00		
MÉXICO	2-20-202-2022-009	MARCIAL DIONICIO ELIGIO	0.00	0.00	0.00		
MÉXICO	2-20-202-2080-002	ROLANDO CASTRO ALVARADO	0.00	0.00	0.00		
MÉXICO	2-20-202-2030-005	SERGIO TENORIO ESQUIVEL	0.00	0.00	0.00		
MÉXICO	2-20-202-2036-001	ZOBEIR PABLO JESÚS GONZÁLEZ VELÁZQUEZ	0.00	0.00	0.00		
SUBTOTAL			1,900.00	1,900.00	0.00		
MICHOACÁN	2-20-202-2010-001	AERO JL. S.A. DE C.V.	0.00	0.00	0.00		
MICHOACÁN	2-20-202-2029-001	SOCIEDAD EDITORA DE MICHOACAN, S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
MORELOS	2-20-202-2010-001	ACIR MORELOS SA DE CV	0.00	0.00	0.00		
MORELOS	2-20-202-2010-002	AMISTAD RAVOL S.A. DE C.V.	0.00	0.00	0.00		
MORELOS	2-20-202-2010-003	ARTIFIESTA, S.A DE C.V.	0.00	0.00	0.00		
MORELOS	2-20-202-2010-004	ANGELA MORALES VELAZQUEZ	0.00	0.00	0.00		
MORELOS	2-20-202-2014-001	EDITORIALES DE MORELOS S.A. DE C.V.	0.00	0.00	0.00		
MORELOS	2-20-202-2016-001	GRUPO EDITORIAL TLAHUICA, S.A. DE C.V.	0.00	0.00	0.00		
MORELOS	2-20-202-2018-001	IMPRESION E IMAGEN DE CUERNAVA	0.00	0.00	0.00		
MORELOS	2-20-202-2023-001	NEXTEL DE MEXICO,S.A. DE C.V.	0.00	0.00	0.00		
MORELOS	2-20-202-2028-001	RESTAURANTE Y BAR LA INDIA BO	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
NAYARIT	2-20-202-2010-001	AMADA MARTHA ROSA GONZALEZ	0.00	0.00	0.00		
NAYARIT	2-20-202-2010-003	AMAURI GONZALEZ GIL	0.00	0.00	0.00		
NAYARIT	2-20-202-2013-001	DELIA RUVALCABA RAMIREZ	0.00	0.00	0.00		
NAYARIT	2-20-202-2013-002	DISCOMELPA S.A. DE C.V.	0.00	0.00	0.00		
NAYARIT	2-20-202-2014-001	ENRIQUE ULLOA MONTES	0.00	0.00	0.00		
NAYARIT	2-20-202-2014-002	ESTEBAN MARTINEZ GALINDO	0.00	0.00	0.00		
NAYARIT	2-20-202-2014-003	EDGAR SAUL PAREDES FLORES	0.00	0.00	0.00		
NAYARIT	2-20-202-2015-001	FERNANDO DELGADILLO TOPETE	0.00	0.00	0.00		
NAYARIT	2-20-202-2015-002	FERNANDO RICARDO VICTORIO BANDERAS	0.00	0.00	0.00		
NAYARIT	2-20-202-2015-003	FRANCISCO JAVIER MARISCAL JIMENEZ	0.00	0.00	0.00		
NAYARIT	2-20-202-2017-001	HERIBERTO RANGEL CORTEZ	0.00	0.00	0.00		
NAYARIT	2-20-202-2019-001	JUAN MANUEL FLETES FLETES	0.00	0.00	0.00		
NAYARIT	2-20-202-2021-001	LAURO GONZALEZ ORTIZ	0.00	0.00	0.00		
NAYARIT	2-20-202-2021-003	LUIS ABEL REYES FLORES	0.00	0.00	0.00		
NAYARIT	2-20-202-2022-001	MA. MAGDALENA LARIOS CHAVEZ	0.00	0.00	0.00		
NAYARIT	2-20-202-2022-002	MA. LUISA PEREZ HUERTA	0.00	0.00	0.00		
NAYARIT	2-20-202-2028-001	RAUL VILLEGAS RAMOS	0.00	0.00	0.00		
NAYARIT	2-20-202-2029-002	SOFIA GONZALEZ HERNANDEZ	0.00	0.00	0.00		
NAYARIT	2-20-202-2029-003	SAMUEL PACHECO RODRIGUEZ	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2010-007	AXTEL S.A.B. DE C.V.	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2011-001	BLANCA ROCIO CARRANZA ARRIAGA	0.00	0.00	0.00		

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COMISIÓN	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS DEL EJERCICIO 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	PAGO DE ADEUDOS DE SALDOS DE 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	SALDOS PENDIENTES DE PAGO DE 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	REFERENCIA OFICIO UF-DA/9006/12	REFERENCIA DICTAMEN
			A	B	C=(A-B)		
NUEVO LEÓN	2-20-202-2011-003	BANCO SANTANDER MEXICO, S.A.	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2012-002	C.D.E. DE NUEVO LEÓN	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2012-003	COMISION FEDERAL DE ELECTRICIDAD	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2013-002	DANTE FERNANDO PEÑA PUENTE	3,000.00	3,000.00	0.00		
NUEVO LEÓN	2-20-202-2014-001	ERNESTO CERDA SERNA	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2019-008	JESUS FRANCISCO LEAL PEREZ	28,560.40	15,000.00	13,560.40	(D)	(6)
NUEVO LEÓN	2-20-202-2019-009	JOSE LUIS ELIZONDO LOPEZ	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2019-013	JEANESSE ALEJANDRA DE LA CRUZ ARRIAGA	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2019-014	JULIO REYES RAMIREZ	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2022-002	MARIA LETICIA CHAPA GARZA	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2022-003	MARICELA GONZALEZ SOSA	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2022-004	MILENIO DIARIO, S.A. DE C.V.	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2023-001	COMUNICACIONES NEXTEL DE MEXICO, S.A. DE C.V.	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2029-001	SERVICIOS DE AGUA Y DRENAJE DE MONTERREY Y I.P.D.	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2030-002	TEN PROMOS DE MEXICO,S.R.LI.MI.	0.00	0.00	0.00		
SUBTOTAL			31,560.40	18,000.00	13,560.40		
OAXACA	2-20-202-2012-003	CONRRADO JOSE HERNANDEZ NOLASCO	0.00	0.00	0.00		
OAXACA	2-20-202-2014-004	EUSEBIO ALFONSO SILVA LUCIO	0.00	0.00	0.00		
OAXACA	2-20-202-2022-002	MATEO GUTIERREZ VASQUEZ	0.00	0.00	0.00		
OAXACA	2-20-202-2025-001	OSCAR QUINTERO CASTELLANOS	0.00	0.00	0.00		
OAXACA	2-20-202-2026-001	PEDRO SALVADOR OLIVERA MERLIN	0.00	0.00	0.00		
OAXACA	2-20-202-2028-001	RADIO MÓVIL DIPSA , S.A. DE C.V.	0.00	0.00	0.00		
OAXACA	2-20-202-2029-001	SERVICIOS UNIVAS,S.C.	0.00	0.00	0.00		
OAXACA	2-20-202-2029-004	SALOMON ADALBERTO HERNANDEZ ARRAZOLA	0.00	0.00	0.00		
OAXACA	2-20-202-2029-005	SAUL RUBEN DIAZ BAUTISTA	0.00	0.00	0.00		
OAXACA	2-20-202-2030-001	TRANSFERENCIAS DEL C.D.N.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
PUEBLA	2-20-202-2010-002	AXTEL, S.A. DE C.V.	0.00	0.00	0.00		
PUEBLA	2-20-202-2010-003	ALFONSO VALENTINO ORTA CORTEZ	0.00	0.00	0.00		
PUEBLA	2-20-202-2010-007	ASOCIACIONPERIODISTICA SINTESIS,S.A. DE C.V.	0.00	0.00	0.00		
PUEBLA	2-20-202-2012-002	CIA. PERIODISTICA EL SOL	0.00	0.00	0.00		
PUEBLA	2-20-202-2012-005	COMUNICACIONES NEXTEL DE MEXICO,S.A. DE C.V.	0.00	0.00	0.00		
PUEBLA	2-20-202-2012-009	CONSULTORIA CONTRACORRIENTE,S.A. DE C.V	0.00	0.00	0.00		
PUEBLA	2-20-202-2012-010	CRISTINA MAGDALENA BLANCA GARCIA	0.00	0.00	0.00		
PUEBLA	2-20-202-2014-004	EDIZIONDIGITAL, S.A. DE C.V.	0.00	0.00	0.00		
PUEBLA	2-20-202-2015-004	FERNANDO BALBUENA CABRERA	0.00	0.00	0.00		
PUEBLA	2-20-202-2016-002	GRSPHYPRINT, S.A. DE C.V.	0.00	0.00	0.00		
PUEBLA	2-20-202-2019-004	JOSE JUAN ESPINOSA TORRES	0.00	0.00	0.00		
PUEBLA	2-20-202-2019-009	JOSE MARIA MEZA PEREZ	0.00	0.00	0.00		
PUEBLA	2-20-202-2021-001	LITOFLEX, S.A. DE C.V.	0.00	0.00	0.00		
PUEBLA	2-20-202-2021-003	LILIANA DEL CARMEN JIMENEZ GARCIA	0.00	0.00	0.00		
PUEBLA	2-20-202-2021-004	LUCERO BANDALA CRUZ	0.00	0.00	0.00		
PUEBLA	2-20-202-2021-005	LAURA CABALLERO HUERTA	0.00	0.00	0.00		
PUEBLA	2-20-202-2026-003	PUEBLA ON LINE,S.A. DE C.V.	0.00	0.00	0.00		
PUEBLA	2-20-202-2028-007	ROBERTO XOCHITECATL GARCIA	0.00	0.00	0.00		
PUEBLA	2-20-202-2029-001	SECRETARIA DE FINANZAS	0.00	0.00	0.00		
PUEBLA	2-20-202-2029-002	SÛSSE GPO ING. ESPECIAL	0.00	0.00	0.00		
PUEBLA	2-20-202-2029-004	SIERRA NEVADA COMUNICACIONES,S.A. DE C.V.	0.00	0.00	0.00		
PUEBLA	2-20-202-2029-006	SANDRA GONZALEZ TORRES	0.00	0.00	0.00		
PUEBLA	2-20-202-2029-007	SALVADOR RODRIGUEZ CUEVAS	0.00	0.00	0.00		
PUEBLA	2-20-202-2030-003	TANIA KARINA OLALDE MOGUEL	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
QUINTANA ROO	2-20-202-2012-001	CONVERGENCIA POR LA DEMOCRACIA	0.00	0.00	0.00		
QUINTANA ROO	2-20-202-2028-001	RUBEN DARIO RODRIGUEZ GARCIA	0.00	0.00	0.00		
QUINTANA ROO	2-20-202-2029-001	SANDRA FERNANDEZ DE CORDOVA OCARANZA	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2010-002	ARISTIDES RODRIGUEZ AGUILAR	135.66	135.66	0.00		
SAN LUIS POTOSÍ	2-20-202-2010-004	AMPELIA AVILES MAGAÑA	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2013-001	DECOP DE SAN LUIS SA DE CV	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2014-003	EXPOSICION DE COMPUTADORAS DE SAN LUIS, S DE R.L D	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2016-002	GUSTAVO CONTRERAS	508.00	508.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2016-003	GASOLINERIA PERISUR SA DE CV	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2017-001	HILDA MENDOZA REYNA	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2018-001	INMOVILIARIA LOPEZ VIADERO SA DE CV	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2019-001	JOSE RAMIREZ TAPIA	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2019-006	JOSE MANUEL FAJARDO GONZALEZ	7,528.10	7,528.10	0.00		
SAN LUIS POTOSÍ	2-20-202-2019-008	JAIME CHALITA ZARUR	15,006.81	15,006.81	0.00		
SAN LUIS POTOSÍ	2-20-202-2019-009	JAIME DE JESUS BRIONES VENEGAS	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2022-002	MARIA LUISA VEGA CONTRERAS	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2022-003	MARIA JOSE MERAZ SANCHEZ	0.00	0.00	0.00		

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			A	B	C=(A-B)		
SAN LUIS POTOSÍ	2-20-202-2022-004	MARTHA ANGELICA DELGADO MORALES	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2022-005	MANTENIMIENTO Y ASESORIA DEL BOSQUE S DE R. L DE C	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2023-001	NUEVAS TECNOLOGÍAS INFORMÁTICAS S DE R.L DE CV	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2026-001	PATRICIA SILVA CRUZ	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2026-002	PETRITA ZUÑIGA VILLASEÑOR	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2029-001	SERPROMI S DE R.L.	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-202-2029-003	SANDRO EZEQUIEL VILLA MELGAREJO	0.00	0.00	0.00		
SUBTOTAL			23,178.57	23,178.57	0.00		
SINALOA	2-20-202-2012-004	COMISION FEDERAL DE ELECTRICIDAD	1,667.00	1,667.00	0.00		
SINALOA	2-20-202-2012-007	CONDOMINIOS EFICIENTES S.A DE C.V	0.00	0.00	0.00		
SINALOA	2-20-202-2012-008	COUNTRY COURTS, A.C	0.00	0.00	0.00		
SINALOA	2-20-202-2014-002	EDUARDO ESQUIVEL REVILLA	5,760.25	5,760.25	0.00		
SINALOA	2-20-202-2014-003	ECO COMERCIAL S.A DE C.V	0.00	0.00	0.00		
SINALOA	2-20-202-2015-002	FELIPE DE JESUS MANZANAREZ RODRIGUEZ	0.00	0.00	0.00		
SINALOA	2-20-202-2026-003	PATRICIA NÚÑEZ ROMAN	5,116.69	5,116.69	0.00		
SINALOA	2-20-202-2030-003	TOMAS SOTO MITRE	452.52	452.52	0.00		
SUBTOTAL			12,996.46	12,996.46	0.00		
SONORA	2-20-202-2010-001	AGUA	0.00	0.00	0.00		
SONORA	2-20-202-2010-002	ADALBERTO RODRIGUEZ SAINZ	27.00	27.00	0.00		
SONORA	2-20-202-2010-003	ALFREDO VALDES RAMOS	0.00	0.00	0.00		
SONORA	2-20-202-2010-004	ARNULFO RAMIREZ GELAYA	0.00	0.00	0.00		
SONORA	2-20-202-2011-001	BENITO FLORES CASTRO	0.00	0.00	0.00		
SONORA	2-20-202-2012-002	CONCEPCION GUADALUPE PACHECO QUIÑONEZ	938.65	938.65	0.00		
SONORA	2-20-202-2012-003	CESAR NEVAREZ ESPARZA	0.00	0.00	0.00		
SONORA	2-20-202-2016-002	GERARDO LOZANO CRUZ	0.00	0.00	0.00		
SONORA	2-20-202-2016-003	GERARDO LOZANO HERNANDEZ	0.00	0.00	0.00		
SONORA	2-20-202-2017-001	HERIBERTO MURO VASQUEZ	1,024.96	1,024.96	0.00		
SONORA	2-20-202-2017-002	HECTOR MANUEL MONCADA DURAZO	0.00	0.00	0.00		
SONORA	2-20-202-2019-001	JESUS AURELIO FELIZ CASTRO	100.00	100.00	0.00		
SONORA	2-20-202-2019-002	JUAN BERNARDO ARMENTA LOPEZ	0.00	0.00	0.00		
SONORA	2-20-202-2019-003	JOSE LUIS VILLANUEVA OLIVO	0.00	0.00	0.00		
SONORA	2-20-202-2019-004	JOSE ANTONIO SANCHEZ MARTINEZ	0.00	0.00	0.00		
SONORA	2-20-202-2021-002	LUZ MARIA LUCERO GONZALEZ	23.80	23.80	0.00		
SONORA	2-20-202-2022-003	MIGUEL FRANCISCO LOPEZ CASTRO	300.00	300.00	0.00		
SONORA	2-20-202-2022-004	MARTINA AMANDA ORTIZ REINA	0.00	0.00	0.00		
SONORA	2-20-202-2022-005	MARIA EDITH SOBARZO ALMADA	0.00	0.00	0.00		
SONORA	2-20-202-2028-001	RENE VILLARREAL LUGO	0.00	0.00	0.00		
SUBTOTAL			2,414.41	2,414.41	0.00		
TABASCO	2-20-202-2010-002	ADOLFO HERNANDEZ GARICA	118.27	118.27	0.00		
TABASCO	2-20-202-2010-003	AURELIA MONTERO DE LA CRUZ	831.17	831.17	0.00		
TABASCO	2-20-202-2012-002	CARLOS ALBERTO VALENZUELA CANTELLANO	424.95	424.95	0.00		
TABASCO	2-20-202-2014-001	ESTEBAN DE LA CRUZ DE LA CRUZ	0.00	0.00	0.00		
TABASCO	2-20-202-2014-002	ELIAS DE LA CRUZ LUNA	0.00	0.00	0.00		
TABASCO	2-20-202-2016-005	GASPAR CORDOBA GARCIA	0.00	0.00	0.00		
TABASCO	2-20-202-2017-006	GILBERTO HERNANDEZ SANCHEZ	0.00	0.00	0.00		
TABASCO	2-20-202-2017-007	JORGE ALBERTO PEREZ CONTRERAS	0.00	0.00	0.00		
TABASCO	2-20-202-2017-001	HUGO MANUEL MENDEZ MAY	0.00	0.00	0.00		
TABASCO	2-20-202-2018-001	ISIDRO LOPEZ CONTRERAS	0.00	0.00	0.00		
TABASCO	2-20-202-2019-002	JAVIER SANTIAGO VARGAS RAMON	3,038.42	3,038.42	0.00		
TABASCO	2-20-202-2019-003	JUAN MANUEL HERNANDEZ OVANDO	0.00	0.00	0.00		
TABASCO	2-20-202-2019-004	JAVIER GARCIA HERNDANDEZ	0.00	0.00	0.00		
TABASCO	2-20-202-2019-005	JUAN DE DIOS CORDOBA HERNANDEZ	0.00	0.00	0.00		
TABASCO	2-20-202-2021-001	LILIANA ARIAS GONZALEZ	0.00	0.00	0.00		
TABASCO	2-20-202-2021-002	LOURDES GARCIA BEULO	0.00	0.00	0.00		
TABASCO	2-20-202-2022-001	MIGUEL HAUBERT BRINDIS ESCOBAR	0.00	0.00	0.00		
TABASCO	2-20-202-2022-002	MOISES MORALES FELIX	343.16	343.16	0.00		
TABASCO	2-20-202-2022-003	MAGDALENA HERNANDEZ DE LA CRUZ	0.00	0.00	0.00		
TABASCO	2-20-202-2022-004	MIRIAM DEL CARMEN FRIAS HERNANDEZ	0.00	0.00	0.00		
TABASCO	2-20-202-2023-001	NORMA KRISTELL FRIAS HERNANDEZ	0.00	0.00	0.00		
TABASCO	2-20-202-2023-002	NATIVIDAD GARCIA ANTONIO	0.00	0.00	0.00		
TABASCO	2-20-202-2023-003	NIDIA SILVA GONZALEZ	0.00	0.00	0.00		
TABASCO	2-20-202-2023-004	NANCY TARACENA ALMEIDA	0.00	0.00	0.00		
TABASCO	2-20-202-2026-001	PATRICIA CRISOSTOMO ALONSO	0.00	0.00	0.00		
TABASCO	2-20-202-2028-001	RICARDO TARACENA GOMEZ	0.00	0.00	0.00		
TABASCO	2-20-202-2028-002	RODOLFO TARACENA GOMEZ	0.00	0.00	0.00		
TABASCO	2-20-202-2028-003	RAMIREZ HERNANDEZ LAURA ALICIA	0.00	0.00	0.00		
TABASCO	2-20-202-2028-004	RAUL PINERA VAZQUEZ	0.00	0.00	0.00		
TABASCO	2-20-202-2029-001	RICARDO ALVARADO DIAZ	793.81	793.81	0.00		
SUBTOTAL			5,549.78	5,549.78	0.00		
TAMAULIPAS	2-20-202-2012-001	CIA. HOTELERA DEL NORTE	0.00	0.00	0.00		

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SALDOS GENERADOS EN 2008 Y EJERCICIOS ANTERIORES, NO SANCIONADOS

ANEXO 13

COMISIÓN	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS DEL EJERCICIO 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	PAGO DE ADEUDOS DE SALDOS DE 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	SALDOS PENDIENTES DE PAGO DE 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	REFERENCIA OFICIO UF-DA/9006/12	REFERENCIA DICTAMEN
			A	B	C=(A-B)		
TAMAULIPAS	2-20-202-2012-003	CTA. ESTATAL 04005065771	0.00	0.00	0.00		
TAMAULIPAS	2-20-202-2012-007	COMUNICACIONES NEXTEL DE MEXICO S.A. DE C.V.	0.00	0.00	0.00		
TAMAULIPAS	2-20-202-2017-002	HECTOR JOEL TURRUBIATES ALTAMIRANO	0.00	0.00	0.00		
TAMAULIPAS	2-20-202-2022-001	MATERIALES BELLAVISTA S.	0.00	0.00	0.00		
TAMAULIPAS	2-20-202-2022-003	MA. DEL CARMEN RODRIGUEZ HINOJOSA	0.00	0.00	0.00		
TAMAULIPAS	2-20-202-2028-003	ROGELIO CORDOVA ACUÑA	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
TLAXCALA	2-20-202-2012-001	COORD. DE RADIO CINE TELEVISIÓN	0.00	0.00	0.00		
TLAXCALA	2-20-202-2015-001	FRECUENCIA MODULADA	0.00	0.00	0.00		
TLAXCALA	2-20-202-2018-002	ISRAEL ZAMORA PEREZ	0.00	0.00	0.00		
TLAXCALA	2-20-202-2028-001	RADIO HUAMANTLA, S.A. DE C.V.	0.00	0.00	0.00		
TLAXCALA	2-20-202-2028-002	RADIO HHMAXX, S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
VERACRUZ	2-20-202-2012-002	CUAUHTEMOC POLA ESTRADA	0.00	0.00	0.00		
VERACRUZ	2-20-202-2012-003	CARLOS LIBREROS SALDAÑA	0.00	0.00	0.00		
VERACRUZ	2-20-202-2014-001	EDITORIA LA VOZ DEL ITSMO SA DE CV	0.00	0.00	0.00		
VERACRUZ	2-20-202-2014-003	EULALIO GONZALEZ AZAMAR	0.00	0.00	0.00		
VERACRUZ	2-20-202-2015-001	FRANCISCO JAVIER GUEVARA GOMEZ	0.00	0.00	0.00		
VERACRUZ	2-20-202-2015-002	FELIX CUNEO ESCAMILLA	0.00	0.00	0.00		
VERACRUZ	2-20-202-2016-001	GRISELDA DOMINGO MUÑOZ	0.00	0.00	0.00		
VERACRUZ	2-20-202-2017-002	HOTELERA DE XALAPA S.A. DE C.V.	0.00	0.00	0.00		
VERACRUZ	2-20-202-2018-001	INMOBILIARIA CALLES PAL, S.A. DE C.V.	0.00	0.00	0.00		
VERACRUZ	2-20-202-2019-001	JOSE ANGEL MARIO FIERRO	0.00	0.00	0.00		
VERACRUZ	2-20-202-2019-007	JOSE ANTONIO SUAREZ GARCIA	0.00	0.00	0.00		
VERACRUZ	2-20-202-2019-008	JOSE DELFINO MARTINEZ SUAREZ	0.00	0.00	0.00		
VERACRUZ	2-20-202-2022-002	MARGARITA BADA	0.00	0.00	0.00		
VERACRUZ	2-20-202-2022-004	MARY ELIZABETH MOOLICK GUTIERREZ	0.00	0.00	0.00		
VERACRUZ	2-20-202-2022-005	MARCO ANTONIO GONZALEZ KURI	0.00	0.00	0.00		
VERACRUZ	2-20-202-2022-006	MIGUEL ANGEL CASTILLO RODRIGUEZ	0.00	0.00	0.00		
VERACRUZ	2-20-202-2026-001	PEMARTE SA DE CV	0.00	0.00	0.00		
VERACRUZ	2-20-202-2028-001	ROQUE VIVEROS DIAZ	0.00	0.00	0.00		
VERACRUZ	2-20-202-2028-003	RICARDO CASTELO CASILLO	0.00	0.00	0.00		
VERACRUZ	2-20-202-2028-004	RAUL SERGIO CHAVEZ DE GANTE	0.00	0.00	0.00		
VERACRUZ	2-20-202-2029-001	SERVICIOS DE SALUD DE VERACRUZ	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
YUCATÁN	2-20-202-2012-001	CDE DE YUCATAN	0.00	0.00	0.00		
YUCATÁN	2-20-202-2012-002	CARLOS MORALES TREJO	5.08	5.08	0.00		
YUCATÁN	2-20-202-2015-002	FRANCISCO JAVIER ANDRADE PECH	150.00	150.00	0.00		
YUCATÁN	2-20-202-2016-002	GIMHER HERRERA DZIB	0.00	0.00	0.00		
YUCATÁN	2-20-202-2017-001	HECTOR BALAM SABIDO	615.32	615.32	0.00		
YUCATÁN	2-20-202-2019-001	JOSE EDUARDO SORIA LIMON	0.00	0.00	0.00		
YUCATÁN	2-20-202-2022-002	MANUEL ISAAC ESTEVA LOPE	0.00	0.00	0.00		
YUCATÁN	2-20-202-2022-003	MARIA MONFORTE ADAN	0.00	0.00	0.00		
YUCATÁN	2-20-202-2028-001	RAMON VALDES ELIZONDO	0.00	0.00	0.00		
YUCATÁN	2-20-202-2030-001	TELEFONOS DE MEXICO S.A.B. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			770.40	770.40	0.00		
ZACATECAS	2-20-202-2012-002	CELIA DEL REAL CARDENAS	0.00	0.00	0.00		
ZACATECAS	2-20-202-2012-003	COMERCIAL PAPIRO, S.A. DE C.V.	0.00	0.00	0.00		
ZACATECAS	2-20-202-2029-001	SERVICIO INT. EN COMP.	0.00	0.00	0.00		
ZACATECAS	2-20-202-2030-002	TV AZTECA S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
TOTAL ESTADOS			122,374.84	98,812.62	23,562.22		
FUNDACIÓN	2-20-202-2010-001	AMERICAN EXPRESS CO. (MEXICO) SA DE CV	0.00	0.00	0.00		
FUNDACIÓN	2-20-202-2010-002	ADT PRIVATE SECURITY SERVICES DE MEXICO SA DE CV	0.00	0.00	0.00		
FUNDACIÓN	2-20-202-2012-001	CONVERGENCIA	0.00	0.00	0.00		
FUNDACIÓN	2-20-202-2012-002	CARLOS ALBERTO OSVALDO FLORES CORONEL	0.00	0.00	0.00		
FUNDACIÓN	2-20-202-2018-002	INTEGRA BUSINESS CONSULTANTS S.C.	0.00	0.00	0.00		
FUNDACIÓN	2-20-202-2025-001	OPERADORA MORALES	0.00	0.00	0.00		
FUNDACIÓN	2-20-202-2029-002	SERVICIOS DE PERSONAL	0.00	0.00	0.00		
FUNDACIÓN	2-20-202-2032-003	V DESIGN MEXICO SA DE CV	0.00	0.00	0.00		
TOTAL FUNDACIÓN			0.00	0.00	0.00		
FRENTE	2-20-202-2012-001	CEPRA SERVICIOS, S.A. DE C.V.	0.00	0.00	0.00		
TOTAL FRENTE			0.00	0.00	0.00		
TOTAL ACREED. DIV.			639,209.13	529,102.46	110,106.67		
HON. POR PAG.	2-20-204						
C.O.N.	2-20-204-2041-001	MARIA DEL LUCERO BANDALA	0.00	0.00	0.00		
C.O.N.	2-20-204-2042-003	CASTILLO JUAREZ HECTOR	0.00	0.00	0.00		
C.O.N.	2-20-204-2042-004	CHANONOA B. ALEJANDRO	0.00	0.00	0.00		
C.O.N.	2-20-204-2043-001	DARIO BALANDRANO MARTINEZ	0.00	0.00	0.00		
C.O.N.	2-20-204-2046-005	GUTIERREZ RODR-GUEZ LUIS	0.00	0.00	0.00		

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ANEXO 13

COMISIÓN	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS DEL EJERCICIO 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	PAGO DE ADEUDOS DE SALDOS DE 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	SALDOS PENDIENTES DE PAGO DE 2009 Y ANTERIORES QUE NO HAN SIDO SANCIONADOS POR HABER PRESENTADO EXEPCIONES LEGALES Y DOCUMENTACIÓN SOPORTE	REFERENCIA OFICIO UF-DA/9006/12	REFERENCIA DICTAMEN
			A	B	C=(A-B)		
C.O.N.	2-20-204-2049-003	JOSE MARTIN OROZCO LANGARICA	0.00	0.00	0.00		
C.O.N.	2-20-204-2051-005	LUIS URUNUELAS FEY	0.00	0.00	0.00		
C.O.N.	2-20-204-2052-004	MANUEL VILLAGORDOA MESA	0.00	0.00	0.00		
C.O.N.	2-20-204-2055-001	PINACHO RAMIREZ IGNACIO	0.00	0.00	0.00		
C.O.N.	2-20-204-2058-004	SANTIAGO CAPARROSO CHAVEZ	0.00	0.00	0.00		
C.O.N.	2-20-204-2058-006	SARA LOVERA LOPEZ	0.00	0.00	0.00		
C.O.N.	2-20-204-2059-001	TRESS J. EUSEBIO ALFREDO	0.00	0.00	0.00		
TOTAL CEN			0.00	0.00	0.00		
COAHUILA	2-20-204-2052-001	MA. ALEJANDRA DURAN RAMIREZ	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
DURANGO	2-20-204-2040-001	ALEJANDRO ARREDONDO MENDIAS	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
JALISCO	2-20-204-2049-001	JORGE ARTURO FRANCO RIVERA	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2045-001	FREDY LAZARO LOPEZ	0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2049-002	JOSE DAMIAN RAMIREZ	0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2049-003	JUAN RAMON GERONIMO REYES	0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2049-004	JOSE MANUEL RODRIGUEZ SANCHEZ	0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2051-002	LETICIA ARLENE SOLIS CHAN	0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2052-001	MARTIN DOMINGUEZ MAGAÑA	0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2055-001	PEDRO ROSENDO PACHECO CHAN	0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2057-001	RUBEN DARIO RODRIGUEZ GARCIA	0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2058-001	SANDRA FERNANDEZ DE CORDOVA OCARANZA	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
SINALOA	2-20-204-2043-001	DIEGO ACEDO CAZAREZ	6,000.00	6,000.00	0.00		
SINALOA	2-20-204-2055-001	PATRICIA NUÑEZ ROMAN	10,000.00	10,000.00	0.00		
SINALOA	2-20-204-2059-001	TOMAS SOTO MITRE	37,500.00	37,500.00	0.00		
SUBTOTAL			53,500.00	53,500.00	0.00		
YUCATÁN	2-20-204-2041-001	BERENIZE HERNANDEZ GONGORA	0.00	0.00	0.00		
YUCATÁN	2-20-204-2046-002	GIMHER MARTIN HERRERA DZIB	0.00	0.00	0.00		
YUCATÁN	2-20-204-2049-001	JOSE EDUARDO SORIA LIMON	0.00	0.00	0.00		
YUCATÁN	2-20-204-2052-001	MANUEL ISAAC ESTEVA LOPE	0.00	0.00	0.00		
YUCATÁN	2-20-204-2052-002	MARIA JOSE RIVERA CONCHA	0.00	0.00	0.00		
YUCATÁN	2-20-204-2052-003	MARIA GUADALUPE MONFORTE ADAN	900.00	900.00	0.00		
YUCATÁN	2-20-204-2052-004	MANUEL JESUS TAMAYO	0.00	0.00	0.00		
YUCATÁN	2-20-204-2057-001	RAMON VALDES ELIZONDO	20,000.00	20,000.00	0.00		
YUCATÁN	2-20-204-2064-001	YESENIA INES PEREZ MEDINA	0.00	0.00	0.00		
SUBTOTAL			20,900.00	20,900.00	0.00		
TOTAL ESTADOS			74,400.00	74,400.00	0.00		
TOTAL HON. POR PAG.			74,400.00	74,400.00	0.00		
DOC. POR PAG. A L.P.	2-20-210						
C.O.N.	2-21-210-2100-002	D.XP. BANCRECER	0.00	0.00	0.00		
C.O.N.	2-21-210-2200-001	BANORTE DOCUMENTO CARTERA 0037819870	0.00	0.00	0.00		
TOTAL CEN			0.00	0.00	0.00		
TOTAL DOC. POR P. A L. P.			0.00	0.00	0.00		
GRAN TOTAL			4,084,917.07	587,284.01	3,497,633.06		

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SALDOS GENERADOS EN 2010, CON ANTIGÜEDAD MAYOR A UN AÑO

ANEXO 14

COMISION	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO 2010	PAGO Y DISMINUCIÓN DE SALDOS EN 2011 CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO 2010	PENDIENTE DE PAGO AL 31-12-11 DE SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO DE 2010	REFERENCIA OFICIO UF-DA/9006/12	REFERENCIA PARA DICTAMEN
			(A)	(B)	D= (A-B-C)		
PROVEEDORES	2-20-200						
C.O.N.	2-20-200-2010-010	ARMANDO GALVEZ, SERVICIOS NOTARIALES SC	0.00	0.00	0.00		
C.O.N.	2-20-200-2010-020	ALEJANDRO EMMANUEL CANTO BERNAL	11,000.00	11,000.00	0.00		
C.O.N.	2-20-200-2010-031	ASOCIACION PERIODISTICA SINTESRS	0.00	0.00	0.00		
C.O.N.	2-20-200-2010-033	ALVARO SERRALDE	0.00	0.00	0.00		
C.O.N.	2-20-200-2010-034	ANDRES ZACARIAS DE LA TORRE	3.64	0.00	3.64	(D)	(5)
C.O.N.	2-20-200-2010-035	ACIERTO GLOBAL S.A. DE C.V.	0.05	0.00	0.05	(D)	(5)
C.O.N.	2-20-200-2010-036	ASEEM CONSULTORES SA DE CV	3,406.40	3,406.40	0.00		
C.O.N.	2-20-200-2010-037	ADMINISTRACION CORPORATIVA FERAL S DE R.L. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-200-2011-005	BUC SERVICES SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-004	CNI CANAL 40	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-008	COMERCIALIZADORA LARA	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-009	CELTEK DE MEXICO S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-012	COMPLEJO EDITORIAL MEX	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-014	CONSORCIO INTERAMERICANO DE COMUNICACION SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-023	CONCEPTO RISOGRAFICO SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-024	COMERCIAL RAC SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-033	CASA DE MONEDA DE MEXICO	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-037	CYGNUS SEGURIDAD PRIVADA SA DE CV	46,338.81	46,338.81	0.00		
C.O.N.	2-20-200-2012-038	CASTELLANOS EDITORES SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-039	CECSACORP SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-043	CONSULTORIA Y ASESORIA CONTABLE Y FISCAL SC	93,600.00	45,000.00	48,600.00	(A)	(1)
C.O.N.	2-20-200-2012-047	COMISION FEDERAL DE ELECTRICIDAD	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-049	COMERCIALIZADORA	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-051	CORPORATIVO DE MERCA	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-052	CIA. PERIODISTICA DEL SOL	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-054	CARLOS ISRAEL SANCHEZ	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-057	CAMOU RELATIVES	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-058	CIA. PERIODISTICA DEL SOL DE ACAPULCO SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-059	CONSUMIBLES Y PAPELERIA DEL PACIFICO SA DE CV	68,597.47	68,597.47	0.00		
C.O.N.	2-20-200-2012-061	COME POLLO SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-062	CELINA MARICELA MORALES SALGADO	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-063	COMERCIALIZADORA Y DISTRIBUIDORA MARLIN SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-064	CONSULTORES ASOCIADOS TRAZOS SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2013-006	DELL MEXICO SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2013-008	DIEGO ALEJANDRO PEREZ LOPEZ	0.00	0.00	0.00		
C.O.N.	2-20-200-2013-011	DOCUSOLUCIONES SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2013-012	DISEÑOS PUBLICITARIO DE MASTER SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2013-09	DIGITAL HISPANO	0.00	0.00	0.00		
C.O.N.	2-20-200-2014-006	EDUARDO ALBERTO DIAZ S.	0.00	0.00	0.00		
C.O.N.	2-20-200-2014-017	ESCOBAR Y GOROSTIETA SC	0.00	0.00	0.00		
C.O.N.	2-20-200-2014-020	ESPACIOS PUBLICITARIOS ESTRATEGICOS SA DE CV	285,360.00	285,360.00	0.00		
C.O.N.	2-20-200-2014-024	ELVI JULIETA CHANONA	0.00	0.00	0.00		
C.O.N.	2-20-200-2014-026	ERIC JOSE HANSEN MENA	14,152.00	14,152.00	0.00		
C.O.N.	2-20-200-2014-027	EQUIPOS Y SOLUCIONES DEL PACIFICO SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2015-010	FELER SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2015-011	FRANCO CLEAN SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-005	GRUPO CABLE TV DE SAN L	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-007	GRUPO RADIO CENTRO S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-008	GRUPO ACIR S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-017	GRUPO EMASIC SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-018	GRUPO NACIONAL PROVIDENCIAL SAB	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-020	GEMA OLIVA MARTINEZ GALINDO	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-021	GUADALUPE MARIBEL NEGRETE PATRICIO	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-022	GRUPO EDITORIAL MIGUEL ANGEL PORRUA SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-023	GRUPO EMPRESARIAL DU	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-024	GRUPO GRABADO SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-027	GUSTAVO HUERTA MONRROY	0.00	0.00	0.00		
C.O.N.	2-20-200-2017-004	HIR EXPO INTERNACIONAL SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2017-007	HECTOR RUBEN MACIAS	0.00	0.00	0.00		
C.O.N.	2-20-200-2017-008	HUMBERTO ADRIAN GALLARDO ACOSTA	0.00	0.00	0.00		
C.O.N.	2-20-200-2018-015	IVAN CHESSAL XOLOCOLTZIN	0.00	0.00	0.00		
C.O.N.	2-20-200-2018-020	INDUSTRIAL GUGAR SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2018-021	IMPACTOS, FRECUENCIA Y COBERTURA EN MEDIOS	0.00	0.00	0.00		
C.O.N.	2-20-200-2018-022	IMPULSORA DE XALAPA	0.00	0.00	0.00		
C.O.N.	2-20-200-2018-025	INMOBILIARIA HOTELERA PARADISE S DE RL DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2018-026	INNOVACIONES DYM SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-005	JESUS LOPEZ GALVAN	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-011	JORGE CATARINO BALEON	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-018	JAIME TAPIA HERNANDEZ	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-023	JORGE SARABIA	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-024	JOSE LUIS BRETON VAZQUEZ	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-026	JOSE RAFAEL PIÑA G	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-027	JOSE FELICIANO CANUL	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-028	JUAN HORACIO VAZQUEZ COLMENARES	0.00	0.00	0.00		

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SALDOS GENERADOS EN 2010, CON ANTIGÜEDAD MAYOR A UN AÑO

ANEXO 14

COMISION	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO 2010	PAGO Y DISMINUCIÓN DE SALDOS EN 2011 CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO 2010	PENDIENTE DE PAGO AL 31-12-11 DE SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO DE 2010	REFERENCIA OFICO UF-DA/9006/12	REFERENCIA PARA DICTAMEN
C.O.N.	2-20-200-2019-029	JORGE ORGANES CASTRO	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-030	JFS CONTIENDA S.C.	0.00	0.00	0.00		
C.O.N.	2-20-200-2020-001	KARINA ASSAM KARAM	0.00	0.00	0.00		
C.O.N.	2-20-200-2021-006	LUIS ALONSO MARTINEZ CONDE	0.00	0.00	0.00		
C.O.N.	2-20-200-2021-007	LETRAS ADHERIBLES SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2021-009	LIBERTAS COMUNICACION SA DE CV	69,600.00	69,600.00	0.00		
C.O.N.	2-20-200-2022-010	MARIA TERESA SONIA CARMEN ONTANON BLOCK	-0.25	-0.25	0.00		
C.O.N.	2-20-200-2022-014	MAXCOM TELECOMUNICACIONES SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2022-025	MEGACABLE COMUNICACIONES DE MEXICO SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2022-027	MARCA MEDIA SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2022-029	MARIO JOSE RICALDE ARCEO	0.00	0.00	0.00		
C.O.N.	2-20-200-2022-031	MAPFRE TEPEYAC SA	0.02	0.00	0.02	(D)	(5)
C.O.N.	2-20-200-2023-002	NORVERTO VAZQUEZ H.	0.00	0.00	0.00		
C.O.N.	2-20-200-2023-007	NOTARIA 211 DEL DF SC	0.00	0.00	0.00		
C.O.N.	2-20-200-2023-008	NOVEDADES DE ACAPULCO SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2025-007	OPERADORA DE SERVICIOS PARA HOTELES DE LUJO SA CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2026-001	PUBLICIDAD Y ARTICULOS	0.00	0.00	0.00		
C.O.N.	2-20-200-2026-016	PANSOR SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2026-017	PIXZ SA DE CV	20,598.54	20,598.54	0.00		
C.O.N.	2-20-200-2026-021	PICO ADWORKS SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2026-028	PAPELERIA LOZANO HERMANOS SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2026-029	PUBLICIDAD TRIDIMENSIONAL SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2026-030	PUBLICIDAD Y DISEÑO ARCHER SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2026-031	POLIFORUM SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2028-002	RADIO COMUNICACION DE	0.00	0.00	0.00		
C.O.N.	2-20-200-2028-005	RADIO CATEDRAL S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-200-2028-015	RADIO SOLUCION SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2028-028	RODRIGO LAVALLE MORENO	0.00	0.00	0.00		
C.O.N.	2-20-200-2028-029	ROTULA SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2029-015	SERVI COPACABANA SA DE CV	25,190.33	25,190.96	-0.63	(D)	(5)
C.O.N.	2-20-200-2029-016	SERVI LAS PLAYAS SA DE CV	36,503.23	36,503.23	0.00		
C.O.N.	2-20-200-2029-018	SERVICIOS COORPORATIVOS ESPECIALIZADOS OLTRI SA	0.00	0.00	0.00		
C.O.N.	2-20-200-2029-020	SANITARY SUPPLY STOCK SERVICE SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2029-021	SEGUROS BANORTE GENERALI SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2029-022	SUPER IMPRESIONES S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-200-2029-024	SAM, EMPRESAS COORPORATIVAS, S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-200-2030-012	TOMAS DIAZ MACEDO	0.00	0.00	0.00		
C.O.N.	2-20-200-2030-013	TALLERES DEL SUR S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-200-2030-015	TOMATOF SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2032-004	VERONICA QUINTERO GARCIA	0.00	0.00	0.00		
C.O.N.	2-20-200-2032-009	VICTOR HUGO CARREON	0.00	0.00	0.00		
C.O.N.	2-20-200-2032-010	VALENTIN HEREDIA HERNANDEZ	0.00	0.00	0.00		
C.O.N.	2-20-200-2032-012	VALORES Y EDUCACION AC	0.00	0.00	0.00		
C.O.N.	2-20-200-2032-013	VALORIS SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-200-2035-002	YESSICA SOLEDAD CRUZ CRUZ	0.00	0.00	0.00		
TOTAL CEN			674,350.24	625,747.16	48,603.08		
CHIAPAS	2-20-200-2012-001	CHIAPAS HOY EDITORIAL, S.C.	0.00	0.00	0.00		
CHIAPAS	2-20-200-2012-002	CESAR HERNAN PASTRANA SALAZAR	0.00	0.00	0.00		
CHIAPAS	2-20-200-2014-002	EFREN CAL Y MAYOR GUTIÉRREZ	11,600.00	11,600.00	0.00		
CHIAPAS	2-20-200-2026-001	PUBLICIDAD EN CARTELERIA, S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			11,600.00	11,600.00	0.00		
COAHUILA	2-20-200-2026-001	PILAR ARELI ROBLES TALAMANTES	18.20	0.00	18.20	(D)	(5)
SUBTOTAL			18.20	0.00	18.20		
COLIMA	2-20-200-2012-001	COMERCIALIZADORA COSQUI DE ACCIDENTE S.A. DE C.V.	0.00	0.00	0.00		
COLIMA	2-20-200-2016-001	GRUPO COMERCIAL DUBAI S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
DISTRITO FEDERAL	2-20-200-2012-001	COMUNICACIONES NEXTEL DE MEXICO, S.A. DE C.V.	0.00	0.00	0.00		
DISTRITO FEDERAL	2-20-200-2019-001	JESUS SANCHEZ BARRIOS	0.00	0.00	0.00		
DISTRITO FEDERAL	2-20-200-2021-001	COMISION FEDERAL DE ELECTRICIDAD	16,922.93	16,922.00	0.93	(D)	(5)
DISTRITO FEDERAL	2-20-200-2022-001	MAXCOM TELECOMUNICACIONES, S.A.B. DE C.V.	0.00	0.00	0.00		
DISTRITO FEDERAL	2-20-200-2028-001	ROBERTO ANTONIO DEL VALLE MARTINEZ	0.00	0.00	0.00		
DISTRITO FEDERAL	2-20-200-2029-001	SISTEMA DE AGUAS DE LA CIUDAD DE MEXICO	0.00	0.00	0.00		
SUBTOTAL			16,922.93	16,922.00	0.93		
DURANGO	2-20-200-2016-001	GABRIELA CALLEGOS AVILA	2,900.00	2,900.00	0.00		
DURANGO	2-20-200-2021-002	LAURA ARACELI CALDERON PALENCIA	1,986.00	1,986.00	0.00		
DURANGO	2-20-200-2026-001	PAPELERIA SARACHO, S.A. DE C.V.	3,689.24	3,689.24	0.00		
DURANGO	2-20-200-2030-001	TELEFONOS DE MEXICO, S.A. DE C.V.	2,788.00	2,788.00	0.00		
SUBTOTAL			11,363.24	11,363.24	0.00		
GUANAJUATO	2-20-200-2011-001	BUFETE DE PLANEACION Y ASESORIA FISCAL, S.C.	0.00	0.00	0.00		
GUANAJUATO	2-20-200-2012-001	CONTINTA, S.A. DE C.V.	0.00	0.00	0.00		
GUANAJUATO	2-20-200-2032-001	VICTOR HUGO VELEZ ANGUIANO	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
GUERRERO	2-20-200-2012-001	CANAL XXI, S.A. DE C.V.	0.00	0.00	0.00		
GUERRERO	2-20-200-2012-002	COMISION FEDERAL DE ELECTRICIDAD	21,814.00	21,814.00	0.00		
GUERRERO	2-20-200-2012-003	CONCESIONARIA TACUBAYA S.A. DE C.V.	0.00	0.00	0.00		
GUERRERO	2-20-200-2025-001	OPERACION GUERRERO	0.00	0.00	0.00		

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ANEXO 14

COMISIÓN	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO 2010	PAGO Y DISMINUCIÓN DE SALDOS EN 2011 CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO 2010	PENDIENTE DE PAGO AL 31-12-11 DE SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO DE 2010	REFERENCIA OFICIO UF-DA/9006/12	REFERENCIA PARA DICTAMEN
GUERRERO	2-20-200-2029-001	SERVICIOS PROFESIONALES	0.00	0.00	0.00		
GUERRERO	2-20-200-2029-002	SERVI LAS PLAYAS S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			21,814.00	21,814.00	0.00		
JALISCO	2-20-200-2012-004	CORPORACION JULSMAN S.A. DE C.V.	0.00	0.00	0.00		
JALISCO	2-20-200-2012-002	CIA. PERIODISTICA DEL SOL DE GUADALAJARA S.A. DE C	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
MICHOACÁN	2-20-200-2018-001	IDENTIDAD BIOMETRICA,S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
MORELOS	2-20-200-2010-001	ARTURO MARCOS GARCIA BARAHONA	0.00	0.00	0.00		
MORELOS	2-20-200-2012-001	COMERCIALIZADORA STEREO MUNDO	0.00	0.00	0.00		
MORELOS	2-20-200-2012-002	COMUNICACIONES NEXTEL DE MEXICO S.A. DE C.V.	0.00	0.00	0.00		
MORELOS	2-20-200-2022-001	MARIA ELENA FRANCO PEDROZA	0.00	0.00	0.00		
MORELOS	2-20-200-2030-001	TELEFONOS DE MEXICO S.A.B. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
NAYARIT	2-20-200-2010-001	AP GRAFINTEL S.A. DE C.V.	0.00	0.00	0.00		
NAYARIT	2-20-200-2010-002	ALBINA CONTRERAS LOPEZ	21.72	21.72	0.00		
NAYARIT	2-20-200-2010-003	ASCENCIO GARCIA HERNANDEZ	38.13	0.00	38.13	(B)	(2)
NAYARIT	2-20-200-2019-001	JEHU CHAN HERNANDEZ	0.00	0.00	0.00		
NAYARIT	2-20-200-2019-002	JOSE DOMINGO CORTÉZ VAZQUEZ	37.99	0.00	37.99	(B)	(2)
NAYARIT	2-20-200-2019-003	JUANA RENTERIA NOYOLA	33.54	0.00	33.54	(B)	(2)
NAYARIT	2-20-200-2019-004	JUAN CARLOS TORRES YANEZ	25.49	0.00	25.49	(B)	(2)
NAYARIT	2-20-200-2019-005	JUAN MANUEL GARCIA ALVAREZ	10.00	10.00	0.00		
NAYARIT	2-20-200-2022-001	MARIA GUADALUPE LICEA MURILLO	126.35	126.35	0.00		
NAYARIT	2-20-200-2022-002	MANUEL SANCHEZ ROMERO	32.35	32.35	0.00		
NAYARIT	2-20-200-2023-001	NORMA ROCIO DAVALOS RAYGOZA	91.03	91.03	0.00		
SUBTOTAL			416.60	281.45	135.15		
NUEVO LEÓN	2-20-200-2014-001	EVA MARIA ALANIS CHAPA	2,349.00	2,349.00	0.00		
NUEVO LEÓN	2-20-200-2016-001	GRUPO TONER DE MEXICO, S.A.DE C.V.	0.00	0.00	0.00		
NUEVO LEÓN	2-20-200-2022-001	METRO SOLUTIONS, S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			2,349.00	2,349.00	0.00		
OAXACA	2-20-200-2012-002	CIA. AUTOMOTRIZ S.A. DE C.V.	0.00	0.00	0.00		
OAXACA	2-20-200-2012-003	COMERCIALIZADORA LA MARTINICA S.A. DE C.V.	9,900.00	9,900.00	0.00		
OAXACA	2-20-200-2012-004	CARLOS PEDRO ZARATE JIMENEZ	0.00	0.00	0.00		
OAXACA	2-20-200-2012-005	CESAR JESUS LEYVA AVENDAÑO	0.00	0.00	0.00		
OAXACA	2-20-200-2012-006	COMERCIAL BALBEK S. DE R.L. DE C.V.	0.00	0.00	0.00		
OAXACA	2-20-200-2013-001	DOCUPRINT DIGITAL CENTER S.A. DE C.V.	0.00	0.00	0.00		
OAXACA	2-20-200-2014-003	ERICEL CUTBERTO VAZQUEZ CRUZ	0.00	0.00	0.00		
OAXACA	2-20-200-2014-004	EDITORIAL GOLFO PACIFICO S.A. DE C.V.	0.00	0.00	0.00		
OAXACA	2-20-200-2018-001	IMPRESORA LITOGRAFICA BANUELAS S.A. DE C.V.	0.00	0.00	0.00		
OAXACA	2-20-200-2019-001	JOYCE HAYDEE CABALLERO GOMEZ	0.00	0.00	0.00		
OAXACA	2-20-200-2022-001	MEGAGRAFICOS DE ANTEQUERA S.A. DE C.V.	0.00	0.00	0.00		
OAXACA	2-20-200-2022-003	MUEBLIFIESTA ALQUILERES S.A. DE C.V.	0.00	0.00	0.00		
OAXACA	2-20-200-2025-002	OPERADORA HOTELERA OMAIRA S.A. DE C.V.	0.00	0.00	0.00		
OAXACA	2-20-200-2026-003	PROMOTORA COMERCIAL TORRES BATIZ S.A. DE C.V.	0.00	0.00	0.00		
OAXACA	2-20-200-2026-004	PAPELERIA DEL ISTMO PACIFICO S.A. DE C.V.	0.00	0.00	0.00		
OAXACA	2-20-200-2028-001	RAFAEL BERMUDEZ SANTIAGO	0.00	0.00	0.00		
OAXACA	2-20-200-2029-003	SERVICIOS DIGITALES DE ANTEQUERA S.A. DE C.V.	0.00	0.00	0.00		
OAXACA	2-20-200-2030-002	TUROAXACA, S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			9,900.00	9,900.00	0.00		
PUEBLA	2-20-200-2030-001	TORBECK, S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
QUINTANA ROO	2-20-200-2022-001	MALABS TECHNOLOGIES, S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-200-2012-001	COMUNICACIONES NEXTEL DE MEXICO SA DE CV	6,881.77	6,881.77	0.00		
SAN LUIS POTOSÍ	2-20-200-2028-001	ROSARIO MARTINEZ HERNANDEZ	0.00	0.00	0.00		
SUBTOTAL			6,881.77	6,881.77	0.00		
SINALOA	2-20-200-2012-001	COMUNICADORES EN DESARROLLO HUMANO S.C.	5,000.00	0.00	5,000.00	(D)	(4)
SINALOA	2-20-200-2026-002	PEGASO PCS, S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			5,000.00	0.00	5,000.00		
TLAXCALA	2-20-200-2010-001	AUTOS INTERNACIONALES DE APIZACO S.A. DE C.V.	3,239.03	0.00	3,239.03	(A)	(1)
TLAXCALA	2-20-200-2012-001	COMUNICACIONES NEXTEL DE MEXICO, S.A. DE C.V.	0.00	0.00	0.00		
TLAXCALA	2-20-200-2012-002	COMISION FEDERAL DE ELECTRICIDAD	0.00	0.00	0.00		
TLAXCALA	2-20-200-2015-001	FACUNDO HERNANDEZ MORALES	790.00	0.00	790.00	(A)	(1)
TLAXCALA	2-20-200-2030-001	TELEFONOS DE MEXICO S.A.B. DE C.V.	2,427.00	2,427.00	0.00		
SUBTOTAL			6,456.03	2,427.00	4,029.03		
VERACRUZ	2-20-200-2011-001	BG. HOTELERIA, S.A. DE C.V.	5,083.00	5,083.00	0.00		
VERACRUZ	2-20-200-2012-004	COMISION FEDERAL DE ELECTRICIDAD	0.00	0.00	0.00		
VERACRUZ	2-20-200-2013-001	DIARIO AZ, S.A DE C.V.	399.00	0.00	399.00	(A)	(1)
VERACRUZ	2-20-200-2014-003	EXTERIORES URBANOS S.A. DE C.V.	0.00	0.00	0.00		
VERACRUZ	2-20-200-2016-002	GRUPO PUBLICITARIO DEL GOLFO S.A. DE C.V.	0.00	0.00	0.00		
VERACRUZ	2-20-200-2016-003	GRUPO EMPRESARIAL NEO, S.A. DE C.V.	0.00	0.00	0.00		
VERACRUZ	2-20-200-2019-002	JOSE IGNACIO BARREIRO MARTINEZ	0.00	0.00	0.00		
VERACRUZ	2-20-200-2026-001	PROCEDIMIENTOS DE COMUNICACION SOCIAL SA DE CV	0.00	0.00	0.00		
SUBTOTAL			5,482.00	5,083.00	399.00		
TOTAL ESTADOS			98,203.77	88,621.46	9,582.31		
FUNDACIÓN	2-20-200-2010-002	ARTMEX VIAJES SA DE CV	0.00	0.00	0.00		
FUNDACIÓN	2-20-200-2014-001	EMPAQUES GRAFICOS SA	0.00	0.00	0.00		

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ANEXO 14

COMISIÓN	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO 2010	PAGO Y DISMINUCIÓN DE SALDOS EN 2011 CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO 2010	PENDIENTE DE PAGO AL 31-12-11 DE SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO DE 2010	REFERENCIA OFICIO UF-DA/9006/12	REFERENCIA PARA DICTAMEN
FUNDACIÓN	2-20-200-2014-002	ESTAFETA MEXICANA	0.00	0.00	0.00		
FUNDACIÓN	2-20-200-2015-002	FRESNO PRODUCCIONES	0.00	0.00	0.00		
TOTAL FUNDACIÓN			0.00	0.00	0.00		
TOTAL PROVEEDORES			772,554.01	714,368.62	58,185.39		
CUENTAS POR PAGAR	2-20-201						
C.O.N.	2-20-201-2010-002	AGUINALDO POR PAGAR	0.00	0.00	0.00		
C.O.N.	2-20-201-2011-001	B&B IMPRESORES SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-201-2012-001	CORPORACION RADIOFONICA	0.00	0.00	0.00		
C.O.N.	2-20-201-2012-002	CIA. PERIODISTICA DEL SOL	0.00	0.00	0.00		
C.O.N.	2-20-201-2012-009	CENTRO DE ASISTENCIA LEGAL	0.00	0.00	0.00		
C.O.N.	2-20-201-2012-010	CERTIFICADORA DE SERVICIOS SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-201-2012-011	COMERCIALIZADORA INTERLUDIO SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-201-2013-001	DEMOS DESARROLLO EN MEDIOS SA DE CV	73,532.40	73,532.40	0.00		
C.O.N.	2-20-201-2014-001	EL UNIVERSAL CIA. PERIODISTICA NACIONAL SA DE CV	96,544.94	96,544.94	0.00		
C.O.N.	2-20-201-2014-015	ESFERA VERDE SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-201-2016-001	GRUPO ACIR S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-201-2016-003	GRUPO ACIR MORELOS S.A.	0.00	0.00	0.00		
C.O.N.	2-20-201-2019-005	JORHAN CORPORATIVO	0.00	0.00	0.00		
C.O.N.	2-20-201-2022-001	MILENIO DIARIO, S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-201-2022-010	MEXTRAN SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-201-2023-002	NOMINA POR PAGAR	139,897.35	139,898.90	-1.55	(D)	(5)
C.O.N.	2-20-201-2025-001	ORGANIZACION RADIOFONICA	0.00	0.00	0.00		
C.O.N.	2-20-201-2026-006	PUBLIDESIGN SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-201-2030-001	TOMAS MARTINEZ UGALDE	0.00	0.00	0.00		
TOTAL CEN			309,974.69	309,976.24	-1.55		
BAJA CALIFORNIA	2-20-201-2026-001	PEGASO PCS, S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
CAMPECHE	2-20-201-2010-001	ANIBAL OSTOA ORTEGA	34.96	34.96	0.00		
CAMPECHE	2-20-201-2013-001	DANIEL YERBES TUN	0.00	0.00	0.00		
CAMPECHE	2-20-201-2016-001	GERARDO EK CHE	18.73	18.73	0.00		
CAMPECHE	2-20-201-2019-002	JOSE A. RIVERO NAVARRETE	10.00	10.00	0.00		
SUBTOTAL			63.69	63.69	0.00		
CHIHUAHUA	2-20-201-2023-001	MA. DEL CARMEN CRUZ GALINDO	5,667.94	5,667.94	0.00		
SUBTOTAL			5,667.94	5,667.94	0.00		
COAHUILA	2-20-201-2010-001	ALFONSO RIOS CARDOSO	0.00	0.00	0.00		
COAHUILA	2-20-201-2019-001	JORGE EDGAR CAMACHO ARRIAGA	0.00	0.00	0.00		
COAHUILA	2-20-201-2032-001	VICTOR GERARDO LOPEZ SERRANO	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
GUERRERO	2-20-201-2026-001	PEDRO DIAZ MELGOZA	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
JALISCO	2-20-201-2010-001	ANALISIS DEL TIEMPO	0.00	0.00	0.00		
JALISCO	2-20-201-2010-003	ADRIANA FABIOLA RUBIO GARCIA	0.00	0.00	0.00		
JALISCO	2-20-201-2012-001	CANACO SERVITUR GDL	0.00	0.00	0.00		
JALISCO	2-20-201-2014-001	EDUARDO FERNANDEZ PEREZ	0.00	0.00	0.00		
JALISCO	2-20-201-2015-001	FRANCISCO J. LARIOS CORTEZ	0.00	0.00	0.00		
JALISCO	2-20-201-2016-001	GUSTAVO ACEVES TINAJERO	0.00	0.00	0.00		
JALISCO	2-20-201-2017-003	HUMBERTO GARCIA BEJARANO	2,000.00	2,000.00	0.00		
JALISCO	2-20-201-2019-001	JUAN BERNARDO CABRERA FERNANDEZ	0.00	0.00	0.00		
JALISCO	2-20-201-2019-002	JOSE ALBERTO CABRERA CLAUSTRO	145.00	145.00	0.00		
JALISCO	2-20-201-2019-003	JOSE MA. GARCIA ARTEAGA	0.00	0.00	0.00		
JALISCO	2-20-201-2022-001	MARBETT ROBLES DAVISON	455.70	455.70	0.00		
JALISCO	2-20-201-2022-002	MA. LUISA BAEZA SOMELLERA	1.50	0.00	1.50	(D)	(5)
JALISCO	2-20-201-2026-001	PAPELERIA OPCION S.A. DE C.V.	0.00	0.00	0.00		
JALISCO	2-20-201-2029-001	SAYRA LETICIA MARQUEZ SIFUENTES	153.00	153.00	0.00		
SUBTOTAL			2,755.20	2,753.70	1.50		
NAYARIT	2-20-201-2010-001	ANGELA CECILIA CARLOS HERNANDEZ	0.00	0.00	0.00		
NAYARIT	2-20-201-2010-002	AIDE LETICIA MORENO ARMENTA	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
QUINTANA ROO	2-20-201-2021-001	LUCELLY HERMINIA CARRILLO VAZQUEZ	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
SINALOA	2-20-201-2012-001	CORPORATIVO TRES RIOS HOTEL, S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
TAMAULIPAS	2-20-201-2012-001	CASTULO MARTINEZ DEL ANGEL	0.00	0.00	0.00		
TAMAULIPAS	2-20-201-2014-001	EMILIANO FERNANDEZ CANALES	0.00	0.00	0.00		
TAMAULIPAS	2-20-201-2016-001	GABRIEL ALFREDO TORRES CANALES	0.00	0.00	0.00		
TAMAULIPAS	2-20-201-2019-001	JOSE ANTONIO AZUARA TORRES	35.78	0.00	35.78	(D)	(5)
TAMAULIPAS	2-20-201-2021-001	LUCIO GUADALUPE QUINTANA RODRIGUEZ	0.00	0.00	0.00		
TAMAULIPAS	2-20-201-2025-001	OFYCOOP, S.A. DE C.V.	1,392.00	1,392.00	0.00		
TAMAULIPAS	2-20-201-2029-001	SANTA ENGRACIA TRAVEL S.A. DE C.V.	7,522.00	7,522.00	0.00		
TAMAULIPAS	2-20-201-2035-001	YADIRA ELIZABETH HERRERA MATA	0.00	0.00	0.00		
SUBTOTAL			8,949.78	8,914.00	35.78		
VERACRUZ	2-20-201-2018-001	INMOBILIARIA HOTELERA LAS ANIMAS SA DE CV	0.00	0.00	0.00		
VERACRUZ	2-20-201-2023-001	NOTIVER S.A. DE C.V.	1,096.96	0.00	1,096.96	(A)	(1)
SUBTOTAL			1,096.96	0.00	1,096.96		
TABASCO	2-20-201-2012-001	INSTITUTO ELECTORAL Y PARTICIPACION CUIDADANA DE T	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		

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TOTAL ESTADOS			18,533.57	17,399.33	1,134.24		
FUNDACIÓN	2-20-201-2017-002	HONORARIOS ASIMILABLES POR PAGAR	274,293.41	67,500.01	206,793.40	(C)	(3)
TOTAL FUNDACIÓN			274,293.41	67,500.01	206,793.40		
TOTAL CTAS. POR PAG.			602,801.67	394,875.58	207,926.09		
ACREEDORES DIVERSOS	2-20-202						
C.O.N.	2-20-202-2010-003	ADAN PEREZ UTREA	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-005	AUTOMOTRIZ NAGOYA S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-017	AVANTEL, S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-020	ARMANDO LEVY AGUIRRE	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-021	AUTOBUSES ANGANGUEO S.A.	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-024	ANA BERTHA VIDAL FOSIL	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-025	ANTONIO NARANJO COBIAN	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-031	ABC MEDICAL CENTER I.A.P.	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-032	ABC MULTISERVICIOS SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-036	APOYO TECNICO PROFESIONAL SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-037	MANUEL BRITO SARMIENTO	11,201.19	10,000.00	1,201.19	(A)	(1)
C.O.N.	2-20-202-2010-039	ARTURO SOTO MARTINEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-040	ADRIAN BRIONES ZAPATA	2,000.00	2,000.00	0.00		
C.O.N.	2-20-202-2010-041	ANGEL ROBERTO CEBALLOS CAMPOS	10,770.76	10,770.76	0.00		
C.O.N.	2-20-202-2010-048	ALVAREZ MENDEZ ANA KARINA	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-050	ARRENDAMIENTOS Y ASESORIAS TECNICAS SA	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-051	ACREEDORES DIVERSOS	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-052	ALVARO FOX PEÑA	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-053	ARMANDO ARTURO LOPEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-054	ANA YUNUEN AYALA	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-055	ANTONIO RODRIGUEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-056	ANGELES MARQUEZ H	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-057	ACINUAL SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-058	ALEJANDRO PADILLA	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-059	ADRIANA TORRES DOMINGUEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-060	ANGEL ERNESTO ESCALANTE MORENO	1,861.80	1,861.80	0.00		
C.O.N.	2-20-202-2010-061	AGUSTIN TORRES DELGADO	6,644.70	0.00	6,644.70	(D)	(4)
C.O.N.	2-20-202-2010-062	ALBERTO ROMERO MARTINEZ	300.00	300.00	0.00		
C.O.N.	2-20-202-2010-063	ALONSO HERNANDEZ RICARDO	2,374.39	2,374.39	0.00		
C.O.N.	2-20-202-2011-005	BERTHA ALICIA CARDONA	1,108.89	1,108.89	0.00		
C.O.N.	2-20-202-2011-007	BLAS OSORIO REYES	0.00	0.00	0.00		
C.O.N.	2-20-202-2011-008	BERNARDO COLON	1,468.97	1,468.97	0.00		
C.O.N.	2-20-202-2012-002	COMITES DIRECTIVOS ESTATALES	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-003	CDE GUANAJUATO	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-005	CDE MICHOACAN	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-012	CABLEVISION S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-015	CARLOS DELGADO CAMACHO	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-018	CHIAPAS	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-023	CONSULTA SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-026	COMUNICACIONES NEXTEL DE MEXICO SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-031	CENTRO AUTOMOTRIZ SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-033	CRISTIAN CASTRO OLIVAS	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-034	CLEODULFO EZIQUIO	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-035	CRISTIAN GABRIEL CERVANTES GUERRA	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-037	CLAUDIA GONZALEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-038	CESAR GUILLERMO	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-039	CARLOS SANCHEZ MARTINEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-040	CELIA SUSANA PERDOMO	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-041	CAMERINO GUTIERREZ YEPEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-042	CARLOS LIBEROS	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-043	CARLOS HERRERA MARIN	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-044	CARLOS ALBERTO MOLINA MATA	0.00	0.00	0.00		
C.O.N.	2-20-202-2013-002	DANTE AGUILAR SAUZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2013-004	DIPUTADO FEDERAL DTTO I	0.00	0.00	0.00		
C.O.N.	2-20-202-2013-010	DANNER GONZALEZ RODRIGUEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-009	ENRIQUE VILLANUEVA B.	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-011	EDDA AURORA GONGORA G.	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-013	ELIAS BARAJAS	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-016	ENRIQUE AGUERO AVALOS	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-021	EDUARDO VILLALOBOS ESPEJEL	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-023	EDUARDO YAÑEZ TAPIA	8,214.67	8,214.67	0.00		
C.O.N.	2-20-202-2014-025	EFRAIN MERCADO FLORES	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-027	ERICK SOLAR SANCHEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-029	ELVI AGURRE LARA	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-030	EMILIO ULLOA PEREZ	29,885.33	29,885.33	0.00		
C.O.N.	2-20-202-2014-031	ERICIEL GOMEZ NUCAMENDI	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-032	EDITH RODRIGUEZ JUSTO	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-001	F.P. FORMACION DE PARTIDO	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-011	FAUSTO ARIAS CORTES	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-015	FERNANDO MANZANEDO GUTIERREZ	829.45	829.45	0.00		
C.O.N.	2-20-202-2015-017	FRANCISCO MORET	0.00	0.00	0.00		

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SALDOS GENERADOS EN 2010, CON ANTIGÜEDAD MAYOR A UN AÑO

ANEXO 14

COMISION	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO 2010	PAGO Y DISMINUCIÓN DE SALDOS EN 2011 CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO 2010	PENDIENTE DE PAGO AL 31-12-11 DE SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO DE 2010	REFERENCIA OFICO UF-DA/9006/12	REFERENCIA PARA DICTAMEN
C.O.N.	2-20-202-2015-018	FERNANDO HERNANDEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-019	FAMANIA ORTEGA JOAQUIN	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-020	FRANCISCO LINARES VALLE	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-023	FELIPE DE JESUS	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-025	FELIPE OSORIO FLORES	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-026	FLORENTINO VERA S	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-027	FRANCISCO ALCIBIADES GARCIA LIZARDI	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-005	GENERAL DE SEGUROS	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-011	GERARDO SOSA ALBARRAN	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-014	GILBERTO ANDRES SANCHEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-017	GILBERTO GALVEZ LOPEZ	23,101.27	23,101.27	0.00		
C.O.N.	2-20-202-2016-019	GUILLERMO ELIAS CARDENAS GONZALEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-020	GUILLERMO FLORES VARGAS	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-022	GUILLERMO TORRES LOPEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-025	GERONIMO CANDELARIA	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-026	GUADALUPE SOLEDAD SANTIAGO RAMIREZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-027	GUSTAVO TORRES LOPEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-031	GREGORIO BERMEJO RUIZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2017-006	HECTOR CASTILLO JUAREZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2017-013	HOTEL PREMIER SA	0.00	0.00	0.00		
C.O.N.	2-20-202-2017-015	HERMAN FERNANDO DOMINGUEZ LOZANO	3,843.00	3,843.00	0.00		
C.O.N.	2-20-202-2017-016	HECTOR MELOQUIADES	0.00	0.00	0.00		
C.O.N.	2-20-202-2017-018	HIMELDA SANTOYO FERNANDEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2017-019	HECTOR ALVARADO	0.00	0.00	0.00		
C.O.N.	2-20-202-2017-021	HABACUC GUZMAN MENDEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2018-001	IMSS	0.00	0.00	0.00		
C.O.N.	2-20-202-2018-002	IMPORTADORA Y COMERCIALIZADORA	0.00	0.00	0.00		
C.O.N.	2-20-202-2018-012	IGNACIO MOLINA SANTANA	0.00	0.00	0.00		
C.O.N.	2-20-202-2018-019	IMELDA SANTOYO HERNANDEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2018-020	ISABEL CRISTINA	0.00	0.00	0.00		
C.O.N.	2-20-202-2018-022	ISRAEL MARTINEZ MARTINEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-003	JOAQUIN SANCHEZ Y CASTILLO	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-012	JESUS AMPUDIA RUEDA	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-017	JUVENTINO CORTAZAR S.	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-020	JUAN MORENO HERNANDEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-021	JESUS CAÑAS MENDIZABAL	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-022	JOSE ANTONIO GONZALEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-023	JULIO CESAR VAZQUEZ GIL	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-028	JOSE ANTONIO TRESS JIMENEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-034	JOSE DE JESUS PAREDES FLORES	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-043	JOSE SANCHEZ PEREZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-044	JESUS ARMANDO LOPEZ VELARDE CAMPA	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-045	JULIO CESAR SOLIS SERRANO	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-046	JUAN MIGUEL CASTRO RENDON	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-048	JULIO DARIO LOPEZ MARTINEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-049	JESUS CASTRO FLORES	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-050	JUAN ANTONIO LUJAN	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-052	JOSEFINA PATIÑO CERVANTES	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-053	JUAN ENRIQUE RUIZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-054	JUVENTINO ROBERTO	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-055	JORGE MORERA CAMACHO	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-056	JORGE XAVIER GUEVARA	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-058	JOSE FLORES UTRILLA	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-059	JOSE MARIA MEZA PEREZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-060	JOSE LUIS SALDAÑA	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-061	JORGE ALBERTO ROSAS	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-062	JOSE ZAPATA OBREGON	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-063	JOSE DE JESUS SIERRA	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-064	JESUS RAFAEL AGUILAR	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-065	JESUS RAMON SOTO VEGA	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-066	JORGE LUIS TADDEI BRINGAS	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-069	JOSE CUTBERTO RAFAEL	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-070	JESUS MIRAMONTES	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-071	JESUS TAPIA ITURBIDE	7,724.42	7,724.42	0.00		
C.O.N.	2-20-202-2019-072	JUANA GONZALEZ DELGADILLO	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-073	JOSE OCTAVIO FERRER	22,601.24	22,601.24	0.00		
C.O.N.	2-20-202-2019-074	JORGE OVANDO REYES	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-075	JOSE LUIS LOBATO CAMPOS	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-076	JUAN PABLO ARELLANO FONSECA	0.00	0.00	0.00		
C.O.N.	2-20-202-2020-002	KARLA LIZBETH MORALES F.	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-010	LEONARDO CARLIN ROSAS	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-013	LUIS WALTON ABURTO	1,081,521.69	1,079,003.69	2,518.00	(A)	(1)
C.O.N.	2-20-202-2021-014	LUIS GURROLA CHACON	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-015	LUIS ENRIQUE ESTRADA LUEVANO	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-016	LAURA ARECHIGA JURADO	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-019	LUIS ENRIQUE ALVAREZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-020	LORENZO LOPEZ ZENTENO	0.00	0.00	0.00		

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SALDOS GENERADOS EN 2010, CON ANTIGÜEDAD MAYOR A UN AÑO

ANEXO 14

COMISION	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO 2010	PAGO Y DISMINUCIÓN DE SALDOS EN 2011 CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO 2010	PENDIENTE DE PAGO AL 31-12-11 DE SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO DE 2010	REFERENCIA OFICO UF-DA/9006/12	REFERENCIA PARA DICTAMEN
C.O.N.	2-20-202-2021-021	LUZ VANESSA AYALA	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-022	LUIS ALFREDO NAVA NAVA	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-023	LUIS ALEJANDRO PAZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-024	LEOPOLDO GEORGE IBAÑEZ ABOYTES	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-025	LEONIDES ORTIZ SANCHEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-006	MARTHA ANGELICA TAGLE M.	3,450.66	0.00	3,450.66	(A)	(1)
C.O.N.	2-20-202-2022-007	MARIO ALBERTO ZUBIETA L.	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-009	MARIA DEL ROCIO LIZASO	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-017	MARIA TRINIDAD GARCIA C.	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-024	MARIA DE LOURDES ARACEL	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-029	MARIA TERESA KATIA ONTA	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-042	MARIA BARBARA MARIN	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-044	MARGARITA MADRID GOMEZ	2,660.66	2,660.66	0.00		
C.O.N.	2-20-202-2022-050	MARGARITO SOTO ACOSTA	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-053	MONICA LILIANA	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-054	MIGUEL ANGEL GARZA IBARRA	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-055	MARCOS ZALAZAR	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-056	MARIO LAMIL LACE	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-057	MARIO ARTURO MENDOZA FLORES	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-058	MARIA ELA PULIDO MOLINA	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-059	MARIA DEL CARMEN C	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-060	MIGUEL ANGEL VALERA	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-061	MARGARITA DEGOLLADO	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-063	MARIA DE LOURDES	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-066	MIGUEL ANGEL GALICIA SOLANO	10,068.10	10,068.10	0.00		
C.O.N.	2-20-202-2022-068	MODESTO HERNANDEZ ZAPIEN	0.00	0.00	0.00		
C.O.N.	2-20-202-2023-001	NEXTEL DE MEXICO S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-202-2023-004	NICOLAS MANILLA	0.00	0.00	0.00		
C.O.N.	2-20-202-2023-005	NER PEREZ CAMPOS	0.00	0.00	0.00		
C.O.N.	2-20-202-2023-006	NORMA ROCIO DAVALOS RAYGOZA	0.00	0.00	0.00		
C.O.N.	2-20-202-2023-007	NANCY YAEL LANDA GUERRERO	0.00	0.00	0.00		
C.O.N.	2-20-202-2025-006	OSCAR BERNACHE DOMINGUEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2025-008	OSCAR MAURO RAMIREZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2025-009	OSCAR RAMIREZ VAZQUEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2025-010	OCTAVIO MATA	0.00	0.00	0.00		
C.O.N.	2-20-202-2026-001	PEDRO ISMAEL BRIBIESCA A.	0.00	0.00	0.00		
C.O.N.	2-20-202-2026-004	PEDRO JIMENEZ LEON	0.00	0.00	0.00		
C.O.N.	2-20-202-2026-005	PUNTO MAGENTA S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-202-2026-009	PATRICIA LANESTOSA VIDAL	0.00	0.00	0.00		
C.O.N.	2-20-202-2026-015	PASCUAL RIVERA	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-005	RADIODIFUSORAS UNIDOS	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-009	RADIOMOVIL DIPSA, S.A. DE C.V.	2,326.00	2,326.00	0.00		
C.O.N.	2-20-202-2028-015	ROMERO HERNANDEZ P.	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-021	RODOLFO AVILA COLORADO	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-023	RAUL ZEPEDA PALACIOS	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-028	RAUL BECERRA BRAVO	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-031	RAMON VALDES ELIZONDO	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-033	ROMFEL TRAVEL SERVICE S.A.	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-035	RICARDO MEJIA BERDEJA	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-037	RUIZ ARMENTO ROMEO	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-038	RENATO SALVADOR GARC	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-039	ROGELIO ALVARADO T	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-040	ROCIO CARRILLO CORTEZ	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-041	ROBERTO CORTES	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-045	ROBERTO VAZQUEZ ARELLANO	0.00	0.00	0.00		
C.O.N.	2-20-202-2029-002	SANBORNS HERMANOS	0.00	0.00	0.00		
C.O.N.	2-20-202-2029-004	SERVICIOS DE SALUD DE V	0.00	0.00	0.00		
C.O.N.	2-20-202-2029-009	SERVICIO MEDICO SOCIAL	0.00	0.00	0.00		
C.O.N.	2-20-202-2029-018	SERVICIOS DE PERSONAL Y PROMOCION SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-202-2029-020	SERGIO HERNANDEZ VILLALPANDO	0.00	0.00	0.00		
C.O.N.	2-20-202-2029-025	SEVERIANO GALLEGOS	0.00	0.00	0.00		
C.O.N.	2-20-202-2030-001	TELEFONOS DE MEXICO S.A.	2,920.00	2,920.00	0.00		
C.O.N.	2-20-202-2030-004	TOMAS SOTO	0.00	0.00	0.00		
C.O.N.	2-20-202-2031-001	ULISES FRANCISCO	0.00	0.00	0.00		
C.O.N.	2-20-202-2032-001	VIAJES FERRARI S.A DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-202-2032-003	VALERO VIAJES INTERNACIONALES SA DE CV	0.00	0.00	0.00		
C.O.N.	2-20-202-2032-005	VENCOSERVI S.A. DE C.V.	0.00	0.00	0.00		
C.O.N.	2-20-202-2032-006	VICTOR HUGO SANCHEZ V.	0.00	0.00	0.00		
C.O.N.	2-20-202-2032-013	VANIA ROXANA AVILA GARCIA	0.00	0.00	0.00		
C.O.N.	2-20-202-2035-002	YESENIA PEREZ MEDINA	0.00	0.00	0.00		
C.O.N.	2-20-202-2036-001	ZULEYMA HUIDOBRO GONZALEZ	0.00	0.00	0.00		
TOTAL CEN			1,236,877.19	1,223,062.64	13,814.55		
AGUASCALIENTES	2-20-202-2010-006	ALEJANDRO GONZALEZ MUÑOZ	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2012-003	COMITE DIRECTIVO ESTATAL DE AGUASCALIENTES	361,711.61	361,711.61	0.00		
AGUASCALIENTES	2-20-202-2012-004	CAROLINA DE LA CRUZ DELGADO	2,200.01	2,200.01	0.00		
AGUASCALIENTES	2-20-202-2014-001	ELBA AURORA ROMO PEDROZA	10,630.25	10,630.25	0.00		
AGUASCALIENTES	2-20-202-2015-001	FERNANDO ARTEAGA BARBA	11,303.04	11,303.04	0.00		

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SALDOS GENERADOS EN 2010, CON ANTIGÜEDAD MAYOR A UN AÑO

ANEXO 14

COMISION	NUMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO 2010	PAGO Y DISMINUCIÓN DE SALDOS EN 2011 CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO 2010	PENDIENTE DE PAGO AL 31-12-11 DE SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO DE 2010	REFERENCIA OFICO UF-DA/9006/12	REFERENCIA PARA DICTAMEN
AGUASCALIENTES	2-20-202-2019-001	JOSE DE JESUS VELASCO CASTAÑEDA	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2022-004	MARTHA CATALINA MARTINEZ MARTINEZ	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2028-003	ROBERTO MARTINEZ MUÑOZ	10,000.00	10,000.00	0.00		
AGUASCALIENTES	2-20-202-2029-002	SERVICIO AGUITAS S.A DE C.V	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2030-001	TELEFONOS DE MEXICO S.A.	1,947.00	1,947.00	0.00		
AGUASCALIENTES	2-20-202-2030-005	TURISMO MEDINA S.A DE C.V	6,569.00	6,569.00	0.00		
SUBTOTAL			404,360.91	404,360.91	0.00		
BAJA CALIFORNIA	2-20-202-2010-001	ANA TERESA SANCHEZ E	684.44	0.00	684.44	(D)	(4)
BAJA CALIFORNIA	2-20-202-2019-006	JOSE DE JESUS EDUARDO GRACIA K	0.00	0.00	0.00		
SUBTOTAL			684.44	0.00	684.44		
CAMPECHE	2-20-202-2010-001	ALESTRA S. DE R.L. DE C.V.	0.00	0.00	0.00		
CAMPECHE	2-20-202-2011-001	BALTAZAR E. PERDOMO HERNANDEZ	0.00	0.00	0.00		
CAMPECHE	2-20-202-2012-002	COMISION FEDERAL DE	0.00	0.00	0.00		
CAMPECHE	2-20-202-2012-005	CARLOS MANUEL CICERO RIVERA	0.00	0.00	0.00		
CAMPECHE	2-20-202-2012-006	CUENTA ESTATAL 2032	0.00	0.00	0.00		
CAMPECHE	2-20-202-2013-001	DONACIANO ACEVEDO LARA	0.00	0.00	0.00		
CAMPECHE	2-20-202-2018-003	IRAD MATA PADILLA	27.75	27.75	0.00		
CAMPECHE	2-20-202-2019-003	JOSE ISMAEL MENA MURILLO	31.07	31.07	0.00		
CAMPECHE	2-20-202-2022-005	MANUEL JESUS ZAVALA SALAZAR	0.00	0.00	0.00		
CAMPECHE	2-20-202-2023-001	NADIA ELENA MAY PEREZ	0.00	0.00	0.00		
CAMPECHE	2-20-202-2023-002	NELSON E CHIN NOH	0.00	0.00	0.00		
CAMPECHE	2-20-202-2025-003	OMAR GONZALEZ OREGEL	0.00	0.00	0.00		
CAMPECHE	2-20-202-2026-001	PARAMETRO CONSULT	0.00	0.00	0.00		
CAMPECHE	2-20-202-2026-003	PRESTAMO CDM CAL	0.00	0.00	0.00		
CAMPECHE	2-20-202-2028-002	ROGER OSWALDO CHAVEZ VELAZQUEZ	0.00	0.00	0.00		
SUBTOTAL			58.82	58.82	0.00		
CHIAPAS	2-20-202-2010-002	ANTONIO CUEVAS MORDAUNT	0.00	0.00	0.00		
CHIAPAS	2-20-202-2010-004	AUSTRAL DE CHIAPAS S.A. DE C.V.	8,500.00	0.00	8,500.00	(D)	(4)
CHIAPAS	2-20-202-2012-001	CARLOS ARTURO PENAGOS VARGAS	0.92	0.00	0.92	(D)	(5)
CHIAPAS	2-20-202-2014-003	EDUARDO VELASCO CRUZ	0.00	0.00	0.00		
CHIAPAS	2-20-202-2021-001	LAURA GABRIELA HERNANDEZ RODRIGUEZ	0.00	0.00	0.00		
CHIAPAS	2-20-202-2022-003	MAXIMO GONZALEZ DOMINGUEZ	0.00	0.00	0.00		
CHIAPAS	2-20-202-2022-004	MANUEL GUZMAN GIRON	0.00	0.00	0.00		
CHIAPAS	2-20-202-2030-001	TOMAS BALLINAS CORZO	0.00	0.00	0.00		
CHIAPAS	2-20-202-2032-001	VIAJES BONSAI, S.A. DE C.V.	530.00	0.00	530.00	(D)	(4)
SUBTOTAL			9,030.92	0.00	9,030.92		
CHIHUAHUA	2-20-202-2010-001	AUTO RENTAS MONACO	0.00	0.00	0.00		
CHIHUAHUA	2-20-202-2010-002	AVANCE PROMOCIONAL Y COMERCIAL	0.00	0.00	0.00		
CHIHUAHUA	2-20-202-2012-001	CINE PRODUCCIONES MOLINAR, S.A. DE C.V.	0.00	0.00	0.00		
CHIHUAHUA	2-20-202-2012-002	COMERCIAL MADEIRA, S.A. DE C.V.	0.00	0.00	0.00		
CHIHUAHUA	2-20-202-2026-001	PASAJE CONSTITUCION DEL 17, S.A.	0.00	0.00	0.00		
CHIHUAHUA	2-20-202-2026-002	PRO STAR COMPUTER SA DE CV	0.00	0.00	0.00		
CHIHUAHUA	2-20-202-2032-001	VIAJES PASO DEL NORTE, S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
COAHUILA	2-20-202-2010-004	ANA MA. SOTO RODRIGUEZ	0.00	0.00	0.00		
COAHUILA	2-20-202-2010-005	ANTONIO DE LA LUNA GARZA	0.00	0.00	0.00		
COAHUILA	2-20-202-2011-001	BEATRIZ ARIZPE	0.00	0.00	0.00		
COAHUILA	2-20-202-2012-001	COMITE EJECUTIVO NACIONAL	0.00	0.00	0.00		
COAHUILA	2-20-202-2012-002	CAPITAL MEXICANO, S.A DE C.V.	0.00	0.00	0.00		
COAHUILA	2-20-202-2014-002	EVANGELINA ALICIA CORTES REYNA	13.00	13.00	0.00		
COAHUILA	2-20-202-2019-001	JAVIER CHAVEZ AGUILAR	0.00	0.00	0.00		
COAHUILA	2-20-202-2019-003	JAVIER ALEJANDRO ORTIZ RAMON	0.00	0.00	0.00		
COAHUILA	2-20-202-2019-004	JOSE JUAN HERNANDEZ CARDENAS	0.00	0.00	0.00		
COAHUILA	2-20-202-2019-005	JAIME VALDIVIA VAZQUEZ	234.92	234.92	0.00		
COAHUILA	2-20-202-2019-006	JAVIER ADAME GOMEZ	0.00	0.00	0.00		
COAHUILA	2-20-202-2020-001	KARLA CRUZ LINARES	0.00	0.00	0.00		
COAHUILA	2-20-202-2020-002	KARINA DANIELA MARTINEZ	0.00	0.00	0.00		
COAHUILA	2-20-202-2021-001	LAILA LORENA DELGADO SALAS	0.00	0.00	0.00		
COAHUILA	2-20-202-2022-001	MA. ALEJANDRA DURAN	148.98	148.98	0.00		
COAHUILA	2-20-202-2026-001	PAMELA SIERRA GARCIA	0.00	0.00	0.00		
COAHUILA	2-20-202-2028-002	RAMON DIAZ AVILA	0.00	0.00	0.00		
COAHUILA	2-20-202-2032-001	VICTOR HUGO HDZ CAMPOLLO	0.00	0.00	0.00		
COAHUILA	2-20-202-2035-001	YOLANDA CORRAL GONZALEZ	0.00	0.00	0.00		
COAHUILA	2-20-202-2035-002	YURIDIA PEREZ MEDELLIN	0.00	0.00	0.00		
SUBTOTAL			396.90	396.90	0.00		
COAHUILA C.L.	2-20-202-2010-001	ANA MARIA SOTO RODRIGUEZ	0.00	0.00	0.00		
COAHUILA C.L.	2-20-202-2015-001	FERNANDO RODRIGUEZ GONZALEZ	0.00	0.00	0.00		
COAHUILA C.L.	2-20-202-2021-001	LAILA LORENA DELGADO SALAS	0.00	0.00	0.00		
COAHUILA C.L.	2-20-202-2028-001	ROSA MARGARITA CASTELLANOS FUENTES	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
COLIMA	2-20-202-2011-001	BIBIANA DEL CARMEN VENTURA OSORIO	0.00	0.00	0.00		
COLIMA	2-20-202-2012-002	COMISION INTERMUNICIPALDE AGUA POTABLE Y ALCANTARI	0.00	0.00	0.00		
COLIMA	2-20-202-2015-001	FRANCISCO JESUS PARRA GARCIA	297.24	297.24	0.00		
COLIMA	2-20-202-2015-002	FRANCISCO JOSE MORETT MARTINEZ	819.70	819.70	0.00		
COLIMA	2-20-202-2017-001	HOMERO GAMALIET VELAZQUEZ PINEDA	0.00	0.00	0.00		
COLIMA	2-20-202-2019-002	JOSEFINA RODRIGUEZ MENDEZ	0.00	0.00	0.00		

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COLIMA	2-20-202-2022-001	MA. GUADALUPE FLORES OSORIO	319.01	319.01	0.00		
COLIMA	2-20-202-2030-001	TELEFONOS DE MEXICO S.A.B. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			1,435.95	1,435.95	0.00		
DISTRITO FEDERAL	2-20-202-2019-002	JAZMIN REBOLLEDO MARTINEZ	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
DURANGO	2-20-202-2012-001	COMISION FEDERAL DE ELECTRICIDAD	0.00	0.00	0.00		
DURANGO	2-20-202-2019-004	JORGE URIBE MENESES	0.00	0.00	0.00		
DURANGO	2-20-202-2019-005	JOSE RAMON ENRIQUEZ HERRERA	0.00	0.00	0.00		
DURANGO	2-20-202-2022-001	MARIA MARGARITA ESCARPITA PEREZ	0.00	0.00	0.00		
DURANGO	2-20-202-2028-002	RCA MEDICAL S.A. DE C.V.	100,000.00	100,000.00	0.00		
DURANGO	2-20-202-2028-003	ROBERTO VAZQUEZ ARELLANO	0.00	0.00	0.00		
SUBTOTAL			100,000.00	100,000.00	0.00		
GUANAJUATO	2-20-202-2014-001	EDGAR OMAR ANGUIANO MARTINEZ	0.00	0.00	0.00		
GUANAJUATO	2-20-202-2022-001	MIGUEL ANGEL HERNANDEZ	0.00	0.00	0.00		
GUANAJUATO	2-20-202-2022-002	MULTIMEDIOS ESTRELLAS DE ORO, SA DE CV	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
GUERRERO	2-20-202-2010-002	AGUSTIN BERNAL GONZALEZ	0.00	0.00	0.00		
GUERRERO	2-20-202-2014-001	EFRAIN RAMOS RAMIREZ	0.00	0.00	0.00		
GUERRERO	2-20-202-2017-001	HECTOR SALAZAR DLG.	0.00	0.00	0.00		
GUERRERO	2-20-202-2017-002	HUGO ALBERTO FALCON PAEZ	140.00	140.00	0.00		
GUERRERO	2-20-202-2030-002	T.V. CABLE S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			140.00	140.00	0.00		
HIDALGO	2-20-202-2029-001	SERVICIOS,AUDIO,REPRESENTACIONES Y ARTISTAS,S.A. D	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
JALISCO	2-20-202-2010-001	ACCESS CONTROL SISTEM	0.00	0.00	0.00		
JALISCO	2-20-202-2010-004	ACTIVA DEL SUR S.A. DE C.V.	0.00	0.00	0.00		
JALISCO	2-20-202-2010-005	ARTURO CANO DIAZ	0.00	0.00	0.00		
JALISCO	2-20-202-2010-006	ALFONSO ELORRIAGA GONZALEZ	0.00	0.00	0.00		
JALISCO	2-20-202-2012-001	CENTRO MUEBLERO P.	10,751.00	0.00	10,751.00	(A)	(1)
JALISCO	2-20-202-2012-006	CENTRAL DE ALARMAS ADLER S.A. DE C.V.	189.00	0.00	189.00	(D)	(5)
JALISCO	2-20-202-2012-007	CORPRIVER S.A. DE C.V.	2,240.00	0.00	2,240.00	(D)	(4)
JALISCO	2-20-202-2018-001	IGNACIO TORRES MELENDEZ	140.00	140.00	0.00		
JALISCO	2-20-202-2019-003	JUAN MANUEL BARRERA GUEVARA	0.00	0.00	0.00		
JALISCO	2-20-202-2019-005	JUAN JOSE FLETES VELAZQUEZ	209.15	209.15	0.00		
JALISCO	2-20-202-2019-006	JOSE MENDEZ GARCIA	0.00	0.00	0.00		
JALISCO	2-20-202-2019-007	JUAN TORRES ALVAREZ	0.00	0.00	0.00		
JALISCO	2-20-202-2029-002	SUSANA CLARA RODRIGUEZ JIMENEZ	162.50	0.00	162.50	(D)	(5)
JALISCO	2-20-202-2030-001	TELEFONOS DE MEXICO SA DE CV	0.00	0.00	0.00		
SUBTOTAL			13,691.65	349.15	13,342.50		
MEXICO	2-20-202-2010-005	ANDRÉS CLEMENTE CHÁVEZ	670.10	670.10	0.00		
MEXICO	2-20-202-2010-006	ANA CECILIA MEDINA OGARRIO	0.00	0.00	0.00		
MEXICO	2-20-202-2012-002	JACOBO DAVID CHEJA ALFARO	477.50	477.50	0.00		
MEXICO	2-20-202-2012-005	C.D.E ESTADO DE MEXICO	0.00	0.00	0.00		
MEXICO	2-20-202-2014-003	EDUARDO VAZQUEZ GRANADOS	0.00	0.00	0.00		
MEXICO	2-20-202-2015-001	FLORENTINO GARCIA CRUZ	4,000.00	4,000.00	0.00		
MEXICO	2-20-202-2017-002	HÉCTOR VALDEZ SUAREZ	4,019.47	4,019.47	0.00		
MEXICO	2-20-202-2019-004	JOAQUIN ERNESTO CRUZ MARTINEZ	0.00	0.00	0.00		
MEXICO	2-20-202-2019-005	J. JESUS RIVERA LOPEZ	4,000.00	4,000.00	0.00		
MEXICO	2-20-202-2019-006	JUAN ABAD DE JESUS	1,542.99	1,542.99	0.00		
MEXICO	2-20-202-2022-007	MARIA DE LOS ANGELES MARTINEZ MERCADO	2,819.21	2,819.21	0.00		
MEXICO	2-20-202-2022-008	MARTHA MONTOYA FLORES	3,939.00	3,939.00	0.00		
MEXICO	2-20-202-2022-009	MARCIAL DIONICIO ELIGIO	4,000.00	4,000.00	0.00		
MEXICO	2-20-202-2080-002	ROLANDO CASTRO ALVARADO	0.00	0.00	0.00		
MEXICO	2-20-202-2030-005	SERGIO TENORIO ESQUIVEL	0.00	0.00	0.00		
MEXICO	2-20-202-2036-001	ZOBEIR PABLO JESUS GONZALEZ VELAZQUEZ	1,683.00	1,683.00	0.00		
SUBTOTAL			27,151.27	27,151.27	0.00		
MICHOACÁN	2-20-202-2010-001	AERO JL. S.A. DE C.V.	0.00	0.00	0.00		
MICHOACÁN	2-20-202-2029-001	SOCIEDAD EDITORA DE MICHOACAN, S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
MORELOS	2-20-202-2010-001	ACIR MORELOS SA DE CV	0.00	0.00	0.00		
MORELOS	2-20-202-2010-002	AMISTAD RAVOL S.A. DE C.V.	0.00	0.00	0.00		
MORELOS	2-20-202-2010-003	ARTIFIESTA. S.A DE C.V.	0.00	0.00	0.00		
MORELOS	2-20-202-2010-004	ANGELA MORALES VELAZQUEZ	0.00	0.00	0.00		
MORELOS	2-20-202-2014-001	EDITORIALES DE MORELOS S.A. DE C.V.	0.00	0.00	0.00		
MORELOS	2-20-202-2016-001	GRUPO EDITORIAL TLAHUICA, S.A. DE C.V.	0.00	0.00	0.00		
MORELOS	2-20-202-2018-001	IMPRESION E IMAGEN DE CUERNAVA	0.00	0.00	0.00		
MORELOS	2-20-202-2023-001	NEXTEL DE MEXICO,S.A. DE C.V.	0.00	0.00	0.00		
MORELOS	2-20-202-2028-001	RESTAURANTE Y BAR LA INDIA BO	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
NAYARIT	2-20-202-2010-001	AMADA MARTHA ROSA GONZALEZ	0.00	0.00	0.00		
NAYARIT	2-20-202-2010-003	AMARI GONZALEZ GIL	38.00	0.00	38.00	(B)	(2)
NAYARIT	2-20-202-2013-001	DELIA RUVALCABA RAMIREZ	0.00	0.00	0.00		
NAYARIT	2-20-202-2013-002	DISCOMELPA S.A. DE C.V.	0.00	0.00	0.00		
NAYARIT	2-20-202-2014-001	ENRIQUE ULLOA MONTES	0.00	0.00	0.00		
NAYARIT	2-20-202-2014-002	ESTEBAN MARTINEZ GALINDO	0.00	0.00	0.00		
NAYARIT	2-20-202-2014-003	EDGAR SAUL PAREDES FLORES	0.00	0.00	0.00		

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NAYARIT	2-20-202-2015-001	FERNANDO DELGADILLO TOPETE	0.00	0.00	0.00		
NAYARIT	2-20-202-2015-002	FERNANDO RICARDO VICTORIO BANDERAS	22.58	22.58	0.00		
NAYARIT	2-20-202-2015-003	FRANCISCO JAVIER MARISCAL JIMENEZ	54.50	54.50	0.00		
NAYARIT	2-20-202-2017-001	HERIBERTO RANGEL CORTEZ	0.00	0.00	0.00		
NAYARIT	2-20-202-2019-001	JUAN MANUEL FLETES FLETES	26.16	0.00	26.16	(B)	(2)
NAYARIT	2-20-202-2021-001	LAURO GONZALEZ ORTIZ	0.00	0.00	0.00		
NAYARIT	2-20-202-2021-003	LUIS ABEL REYES FLORES	81.66	81.66	0.00		
NAYARIT	2-20-202-2022-001	MA. MAGDALENA LARIOS CHAVEZ	21.37	21.37	0.00		
NAYARIT	2-20-202-2022-002	MA. LUISA PEREZ HUERTA	60.20	60.20	0.00		
NAYARIT	2-20-202-2028-001	RAUL VILLEGAS RAMOS	0.00	0.00	0.00		
NAYARIT	2-20-202-2029-002	SOFIA GONZALEZ HERNANDEZ	214.23	214.23	0.00		
NAYARIT	2-20-202-2029-003	SAMUEL PACHECO RODRIGUEZ	64.41	0.00	64.41	(B)	(2)
SUBTOTAL			583.11	454.54	128.57		
NUEVO LEÓN	2-20-202-2010-007	AXTEL, S.A.B. DE C.V.	2,389.00	2,389.00	0.00		
NUEVO LEÓN	2-20-202-2011-001	BLANCA ROCIO CARRANZA ARRIAGA	1,536.40	1,500.00	36.40	(A)	(1)
NUEVO LEÓN	2-20-202-2011-003	BANCO SANTANDER MEXICO, S.A.	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2012-002	C.D.E. DE NUEVO LEON	53,500.00	53,500.00	0.00		
NUEVO LEÓN	2-20-202-2012-003	COMISION FEDERAL DE ELECTRICIDAD	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2013-002	DANTE FERNANDO PEÑA PUENTE	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2014-001	ERNESTO CERDA SERNA	23,100.00	23,100.00	0.00		
NUEVO LEÓN	2-20-202-2019-008	JESUS FRANCISCO LEAL PEREZ	66,439.60	0.00	66,439.60	(D)	(5)
NUEVO LEÓN	2-20-202-2019-009	JOSE LUIS ELIZONDO LOPEZ	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2019-013	JEANESSE ALEJANDRA DE LA CRUZ ARRIAGA	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2019-014	JULIO REYES RAMIREZ	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2022-002	MARIA LETICIA CHAPA GARZA	9,150.57	9,150.57	0.00		
NUEVO LEÓN	2-20-202-2022-003	MARICELA GONZALEZ SOSA	4,875.19	4,875.19	0.00		
NUEVO LEÓN	2-20-202-2022-004	MILENIO DIARIO, S.A. DE C.V.	34,800.00	34,800.00	0.00		
NUEVO LEÓN	2-20-202-2023-001	COMUNICACIONES NEXTEL DE MEXICO, S.A. DE C.V.	3,987.42	3,987.42	0.00		
NUEVO LEÓN	2-20-202-2029-001	SERVICIOS DE AGUA Y DRENAJE DE MONTERREY Y I.P.D.	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2030-002	TEN PROMOS DE MEXICO, S.R.LI.MI.	7,000.00	0.00	7,000.00	(E)	(6)
SUBTOTAL			206,778.18	133,302.18	73,476.00		
OAXACA	2-20-202-2012-003	CONRRADO JOSE HERNANDEZ NOLASCO	0.00	0.00	0.00		
OAXACA	2-20-202-2014-004	EUSEBIO ALFONSO SILVA LUCIO	0.00	0.00	0.00		
OAXACA	2-20-202-2022-002	MATEO GUTIERREZ VASQUEZ	0.00	0.00	0.00		
OAXACA	2-20-202-2025-001	OSCAR QUINTERO CASTELLANOS	0.00	0.00	0.00		
OAXACA	2-20-202-2026-001	PEDRO SALVADOR OLIVERA MERLIN	0.00	0.00	0.00		
OAXACA	2-20-202-2028-001	RADIO MOVIL DIPSA, S.A. DE C.V.	0.00	0.00	0.00		
OAXACA	2-20-202-2029-001	SERVICIOS UNIVAS,S.C.	0.00	0.00	0.00		
OAXACA	2-20-202-2029-004	SALOMON ADALBERTO HERNANDEZ ARRAZOLA	0.00	0.00	0.00		
OAXACA	2-20-202-2029-005	SAUL RUBEN DIAZ BAUTISTA	0.00	0.00	0.00		
OAXACA	2-20-202-2030-001	TRANSFERENCIAS DEL C.D.N.	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
PUEBLA	2-20-202-2010-002	AXTEL, S.A. DE C.V.	0.00	0.00	0.00		
PUEBLA	2-20-202-2010-003	ALFONSO VALENTINO ORTA CORTEZ	1,769.73	1,769.73	0.00		
PUEBLA	2-20-202-2010-007	ASOCIACION PERIODISTICA SINTESIS, S.A. DE C.V.	0.00	0.00	0.00		
PUEBLA	2-20-202-2012-002	CIA. PERIODISTICA EL SOL	0.00	0.00	0.00		
PUEBLA	2-20-202-2012-005	COMUNICACIONES NEXTEL DE MEXICO, S.A. DE C.V.	0.00	0.00	0.00		
PUEBLA	2-20-202-2012-009	CONSULTORIA CONTRACORRIENTE, S.A. DE C.V.	0.00	0.00	0.00		
PUEBLA	2-20-202-2012-010	CRISTINA MAGDALENA BLANCA GARCIA	0.00	0.00	0.00		
PUEBLA	2-20-202-2014-004	EDIZIONDIGITAL, S.A. DE C.V.	0.00	0.00	0.00		
PUEBLA	2-20-202-2015-004	FERNANDO BALBUENA CABRERA	0.00	0.00	0.00		
PUEBLA	2-20-202-2016-002	GRSPHYPRINT, S.A. DE C.V.	0.00	0.00	0.00		
PUEBLA	2-20-202-2019-004	JOSE JUAN ESPINOSA TORRES	46,782.00	40,005.14	6,776.86	(A)	(1)
PUEBLA	2-20-202-2019-009	JOSE MARIA MEZA PEREZ	752.00	752.00	0.00		
PUEBLA	2-20-202-2021-001	LITOFLEX, S.A. DE C.V.	0.00	0.00	0.00		
PUEBLA	2-20-202-2021-003	LILIANA DEL CARMEN JIMENEZ GARCIA	238.80	0.00	238.80	(A)	(1)
PUEBLA	2-20-202-2021-004	LUCERO BANDALA CRUZ	89.02	89.02	0.00		
PUEBLA	2-20-202-2021-005	LAURA CABALLERO HUERTA	812.00	812.00	0.00		
PUEBLA	2-20-202-2026-003	PUEBLA ON LINE, S.A. DE C.V.	0.00	0.00	0.00		
PUEBLA	2-20-202-2028-007	ROBERTO XOCHITECATL GARCIA	2,100.00	2,100.00	0.00		
PUEBLA	2-20-202-2029-001	SECRETARIA DE FINANZAS	0.00	0.00	0.00		
PUEBLA	2-20-202-2029-002	SUSSE GPO ING. ESPECIAL	0.00	0.00	0.00		
PUEBLA	2-20-202-2029-004	SIERRA NEVADA COMUNICACIONES, S.A. DE C.V.	0.00	0.00	0.00		
PUEBLA	2-20-202-2029-006	SANDRA GONZALEZ TORRES	0.00	0.00	0.00		
PUEBLA	2-20-202-2029-007	SALVADOR RODRIGUEZ CUEVAS	0.00	0.00	0.00		
PUEBLA	2-20-202-2030-003	TANIA KARINA OLALDE MOGUEL	91,200.00	0.00	91,200.00	(D)	(5)
SUBTOTAL			143,743.55	45,527.89	98,215.66		
QUINTANA ROO	2-20-202-2012-001	CONVERGENCIA POR LA DEMOCRACIA	0.00	0.00	0.00		
QUINTANA ROO	2-20-202-2028-001	RUBEN DARIO RODRIGUEZ GARCIA	15,308.14	15,308.14	0.00		
QUINTANA ROO	2-20-202-2029-001	SANDRA FERNANDEZ DE CORDOVA OCARANZA	0.00	0.00	0.00		
SUBTOTAL			15,308.14	15,308.14	0.00		
SAN LUIS POTOSI	2-20-202-2010-002	ARISTIDES RODRIGUEZ AGUILAR	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2010-004	AMPELIA AVILES MAGAÑA	29.52	0.00	29.52	(D)	(5)
SAN LUIS POTOSI	2-20-202-2013-001	DECOP DE SAN LUIS SA DE CV	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2014-003	EXPOSICION DE COMPUTADORAS DE SAN LUIS, S DE R.L.D	3,404.60	3,404.60	0.00		
SAN LUIS POTOSI	2-20-202-2016-002	GUSTAVO CONTRERAS	0.00	0.00	0.00		

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SALDOS GENERADOS EN 2010, CON ANTIGÜEDAD MAYOR A UN AÑO

ANEXO 14

COMISION	NUMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO 2010	PAGO Y DISMINUCIÓN DE SALDOS EN 2011 CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO 2010	PENDIENTE DE PAGO AL 31-12-11 DE SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO DE 2010	REFERENCIA OFICO UF-DA/9006/12	REFERENCIA PARA DICTAMEN
SAN LUIS POTOSI	2-20-202-2016-003	GASOLINERIA PERISUR SA DE CV	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2017-001	HILDA MENDOZA REYNA	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2018-001	INMOVILIARIA LOPEZ VIADERO SA DE CV	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2019-001	JOSE RAMIREZ TAPIA	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2019-006	JOSE MANUEL FAJARDO GONZALEZ	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2019-008	JAIME CHALITA ZARUR	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2019-009	JAIME DE JESUS BRIONES VENEGAS	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2022-002	MARIA LUISA VEGA CONTRERAS	25.80	25.80	0.00		
SAN LUIS POTOSI	2-20-202-2022-003	MARIA JOSE MERAZ SANCHEZ	95.60	0.00	95.60	(D)	(5)
SAN LUIS POTOSI	2-20-202-2022-004	MARTHA ANGELICA DELGADO MORALES	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2022-005	MANTENIMIENTO Y ASESORIA DEL BOSQUE S DE R. L DE C	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2023-001	NUEVAS TECNOLOGIAS INFORMATICAS S DE R.L DE CV	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2026-001	PATRICIA SILVA CRUZ	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2026-002	PETRITA ZUNIGA VILLASEÑOR	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2029-001	SERPROMI S DE R.L.	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2029-003	SANDRO EZEQUIEL VILLA MELGAREJO	301.30	0.00	301.30	(D)	(5)
SUBTOTAL			3,856.82	3,430.40	426.42		
SINALOA	2-20-202-2012-004	COMISION FEDERAL DE ELECTRICIDAD	0.00	0.00	0.00		
SINALOA	2-20-202-2012-007	CONDOMINIOS EFICIENTES S.A DE C.V	3,480.00	3,480.00	0.00		
SINALOA	2-20-202-2012-008	COUNTRY COURTS, A.C	4,271.40	4,271.40	0.00		
SINALOA	2-20-202-2014-002	EDUARDO ESQUIVEL REVILLA	25.00	0.00	25.00	(A)	(1)
SINALOA	2-20-202-2014-003	ECO COMERCIAL S.A DE C.V	0.00	0.00	0.00		
SINALOA	2-20-202-2015-002	FELIPE DE JESUS MANZANAREZ RODRIGUEZ	0.00	0.00	0.00		
SINALOA	2-20-202-2026-003	PATRICIA NUÑEZ ROMAN	0.00	0.00	0.00		
SINALOA	2-20-202-2030-003	TOMAS SOTO MITRE	0.65	0.65	0.00		
SUBTOTAL			7,777.05	7,752.05	25.00		
SONORA	2-20-202-2010-001	AGUA	0.00	0.00	0.00		
SONORA	2-20-202-2010-002	ADALBERTO RODRIGUEZ SAINZ	0.00	0.00	0.00		
SONORA	2-20-202-2010-003	ALFREDO VALDES RAMOS	604.15	604.15	0.00		
SONORA	2-20-202-2010-004	ARNULFO RAMIREZ CELAYA	420.23	420.23	0.00		
SONORA	2-20-202-2011-001	BENITO FLORES CASTRO	1,365.06	0.00	1,365.06	(A)	(1)
SONORA	2-20-202-2012-002	CONCEPCION GUADALUPE PACHECO QUIÑONEZ	435.20	435.20	0.00		
SONORA	2-20-202-2012-003	CESAR NEVAREZ ESPARZA	0.00	0.00	0.00		
SONORA	2-20-202-2016-002	GERARDO LOZANO CRUZ	430.70	0.00	430.70	(D)	(4)
SONORA	2-20-202-2016-003	GERARDO LOZANO HERNANDEZ	0.00	0.00	0.00		
SONORA	2-20-202-2017-001	HERIBERTO MUÑOZ VASQUEZ	0.00	0.00	0.00		
SONORA	2-20-202-2017-002	HECTOR MANUEL MONCADA DURAZO	60.14	0.00	60.14	(A)	(1)
SONORA	2-20-202-2019-001	JESUS AURELIO FELIZ CASTRO	0.00	0.00	0.00		
SONORA	2-20-202-2019-002	JUAN BERNARDO ARMENTA LOPEZ	0.00	0.00	0.00		
SONORA	2-20-202-2019-003	JOSE LUIS VILLANUEVA OLIVO	3.03	0.00	3.03	(D)	(5)
SONORA	2-20-202-2019-004	JOSE ANTONIO SANCHEZ MARTINEZ	179.91	0.00	179.91	(A)	(1)
SONORA	2-20-202-2021-002	LUZ MARIA LUCERO GONZALEZ	88.40	88.40	0.00		
SONORA	2-20-202-2022-003	MIGUEL FRANCISCO LOPEZ CASTRO	0.00	0.00	0.00		
SONORA	2-20-202-2022-004	MARTINA AMANDA ORTIZ REINA	2,334.75	168.97	2,165.78	(A)	(1)
SONORA	2-20-202-2022-005	MARIA EDITH SOBARZO ALMADA	0.00	0.00	0.00		
SONORA	2-20-202-2028-001	RENE VILLARREAL LUGO	0.00	0.00	0.00		
SUBTOTAL			5,921.57	1,716.95	4,204.62		
TABASCO	2-20-202-2010-002	ADOLFO HERNANDEZ GARICA	0.00	0.00	0.00		
TABASCO	2-20-202-2010-003	AURELIA MONTERO DE LA CRUZ	0.00	0.00	0.00		
TABASCO	2-20-202-2012-002	CARLOS ALBERTO VALENZUELA CANTELLANO	0.00	0.00	0.00		
TABASCO	2-20-202-2014-001	ESTEBAN DE LA CRUZ DE LA CRUZ	0.00	0.00	0.00		
TABASCO	2-20-202-2014-002	ELIAS DE LA CRUZ LUNA	0.00	0.00	0.00		
TABASCO	2-20-202-2016-005	GASPAR CORDOBA GARCIA	0.00	0.00	0.00		
TABASCO	2-20-202-2017-006	GILBERTO HERNANDEZ SANCHEZ	0.00	0.00	0.00		
TABASCO	2-20-202-2017-007	JORGE ALBERTO PEREZ CONTRERAS	0.00	0.00	0.00		
TABASCO	2-20-202-2017-001	HUGO MANUEL MENDEZ MAY	0.00	0.00	0.00		
TABASCO	2-20-202-2018-001	ISIDRO LOPEZ CONTRERAS	0.00	0.00	0.00		
TABASCO	2-20-202-2019-002	JAVIER SANTIAGO VARGAS RAMON	0.00	0.00	0.00		
TABASCO	2-20-202-2019-003	JUAN MANUEL HERNANDEZ OVANDO	0.00	0.00	0.00		
TABASCO	2-20-202-2019-004	JAVIER GARCIA HERNANDEZ	0.00	0.00	0.00		
TABASCO	2-20-202-2019-005	JUAN DE DIOS CORDOBA HERNANDEZ	0.00	0.00	0.00		
TABASCO	2-20-202-2021-001	LILIANA ARIAS GONZALEZ	0.00	0.00	0.00		
TABASCO	2-20-202-2021-002	LOURDES GARCIA BEULO	0.00	0.00	0.00		
TABASCO	2-20-202-2022-001	MIGUEL HAUBERT BRINDIS ESCOBAR	0.00	0.00	0.00		
TABASCO	2-20-202-2022-002	MOISES MORALES FELIX	0.00	0.00	0.00		
TABASCO	2-20-202-2022-003	MAGDALENA HERNANDEZ DE LA CRUZ	0.00	0.00	0.00		
TABASCO	2-20-202-2022-004	MIRIAM DEL CARMEN FRIAS HERNANDEZ	0.00	0.00	0.00		
TABASCO	2-20-202-2023-001	NORMA KRISTELL FRIAS HERNANDEZ	0.00	0.00	0.00		
TABASCO	2-20-202-2023-002	NATIVIDAD GARCIA ANTONIO	0.00	0.00	0.00		
TABASCO	2-20-202-2023-003	NIDIA SILVA GONZALEZ	0.00	0.00	0.00		
TABASCO	2-20-202-2023-004	NANCY TARACENA ALMEIDA	0.00	0.00	0.00		
TABASCO	2-20-202-2026-001	PATRICIA CRISOSTOMO ALONSO	0.00	0.00	0.00		
TABASCO	2-20-202-2028-001	RICARDO TARACENA GOMEZ	44.99	44.99	0.00		
TABASCO	2-20-202-2028-002	RODOLFO TARACENA GOMEZ	76.42	76.42	0.00		
TABASCO	2-20-202-2028-003	RAMIREZ HERNANDEZ LAURA ALICIA	0.00	0.00	0.00		
TABASCO	2-20-202-2028-004	RAUL PIÑERA VAZQUEZ	0.00	0.00	0.00		

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ANEXO 14

COMISIÓN	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO 2010	PAGO Y DISMINUCIÓN DE SALDOS EN 2011 CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO 2010	PENDIENTE DE PAGO AL 31-12-11 DE SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO DE 2010	REFERENCIA OFICIO UF-DA/9006/12	REFERENCIA PARA DICTAMEN
TABASCO	2-20-202-2029-001	RICARDO ALVARADO DIAZ	0.00	0.00	0.00		
SUBTOTAL			121.41	121.41	0.00		
TAMAULIPAS	2-20-202-2012-001	CIA. HOTELERA DEL NORTE	12,146.30	8,046.30	4,100.00	(A)	(1)
TAMAULIPAS	2-20-202-2012-003	CTA. ESTATAL 04005065771	0.00	0.00	0.00		
TAMAULIPAS	2-20-202-2012-007	COMUNICACIONES NEXTEL DE MEXICO S.A. DE C.V.	0.00	0.00	0.00		
TAMAULIPAS	2-20-202-2017-002	HECTOR JOEL TURRUBIATES ALTAMIRANO	0.00	0.00	0.00		
TAMAULIPAS	2-20-202-2022-001	MATERIALES BELLAVISTA S.	0.00	0.00	0.00		
TAMAULIPAS	2-20-202-2022-003	MA. DEL CARMEN RODRIGUEZ HINOJOSA	42.00	0.00	42.00	(D)	(5)
TAMAULIPAS	2-20-202-2028-003	ROGELIO CORDOVA ACUNA	0.00	0.00	0.00		
SUBTOTAL			12,188.30	8,046.30	4,142.00		
TLAXCALA	2-20-202-2012-001	COORD. DE RADIO CINE TELEVISIEN	0.00	0.00	0.00		
TLAXCALA	2-20-202-2015-001	FRECUENCIA MODULADA	0.00	0.00	0.00		
TLAXCALA	2-20-202-2018-002	ISRAEL ZAMORA PEREZ	0.57	0.37	0.20	(D)	(5)
TLAXCALA	2-20-202-2028-001	RADIO HUAMANTLA, S.A. DE C.V.	0.00	0.00	0.00		
TLAXCALA	2-20-202-2028-002	RADIO HHMAXX, S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			0.57	0.37	0.20		
VERACRUZ	2-20-202-2012-002	CUAUHTEMOC POLA ESTRADA	0.00	0.00	0.00		
VERACRUZ	2-20-202-2012-003	CARLOS LIBREROS SALDAÑA	0.00	0.00	0.00		
VERACRUZ	2-20-202-2014-001	EDITORIA LA VOZ DEL ITSMO SA DE CV	0.00	0.00	0.00		
VERACRUZ	2-20-202-2014-003	EULALIO GONZALEZ AZAMAR	0.00	0.00	0.00		
VERACRUZ	2-20-202-2015-001	FRANCISCO JAVIER GUEVARA GOMEZ	0.00	0.00	0.00		
VERACRUZ	2-20-202-2015-002	FELIX CUNEO ESCAMILLA	0.00	0.00	0.00		
VERACRUZ	2-20-202-2016-001	GRISelda DOMINGO MUÑOZ	0.00	0.00	0.00		
VERACRUZ	2-20-202-2017-002	HOTELERA DE XALAPA S.A. DE C.V.	656.56	0.00	656.56	(A)	(1)
VERACRUZ	2-20-202-2018-001	INMOBILIARIA CALLES PAL, S.A. DE C.V.	0.00	0.00	0.00		
VERACRUZ	2-20-202-2019-001	JOSE ANGEL MARIO FIERRO	2.38	0.00	2.38	(A)	(1)
VERACRUZ	2-20-202-2019-007	JOSE ANTONIO SUAREZ GARCIA	252.19	0.00	252.19	(A)	(1)
VERACRUZ	2-20-202-2019-008	JOSE DELFINO MARTINEZ SUAREZ	7.35	0.00	7.35	(A)	(1)
VERACRUZ	2-20-202-2022-002	MARGARITA BADA	0.00	0.00	0.00		
VERACRUZ	2-20-202-2022-004	MARY ELIZABETH MOOLICK GUTIERREZ	937.66	0.00	937.66	(A)	(1)
VERACRUZ	2-20-202-2022-005	MARCO ANTONIO GONZALEZ KURI	0.00	0.00	0.00		
VERACRUZ	2-20-202-2022-006	MIGUEL ANGEL CASTILLO RODRIGUEZ	0.00	0.00	0.00		
VERACRUZ	2-20-202-2026-001	PEMARTE SA DE CV	0.00	0.00	0.00		
VERACRUZ	2-20-202-2028-001	ROQUE VIVEROS DIAZ	0.00	0.00	0.00		
VERACRUZ	2-20-202-2028-003	RICARDO CASTELO CASILLO	0.00	0.00	0.00		
VERACRUZ	2-20-202-2028-004	RAUL SERGIO CHAVEZ DE GANTE	0.00	0.00	0.00		
VERACRUZ	2-20-202-2029-001	SERVICIOS DE SALUD DE VERACRUZ	0.00	0.00	0.00		
SUBTOTAL			1,856.14	0.00	1,856.14		
YUCATÁN	2-20-202-2012-001	CDE DE YUCATÁN	23,400.00	23,400.00	0.00		
YUCATÁN	2-20-202-2012-002	CARLOS MORALES TREJO	0.00	0.00	0.00		
YUCATÁN	2-20-202-2015-002	FRANCISCO JAVIER ANDRADE PECH	0.00	0.00	0.00		
YUCATÁN	2-20-202-2016-002	GIMHER HERRERA DZIB	0.00	0.00	0.00		
YUCATÁN	2-20-202-2017-001	HECTOR BALAM SABIDO	0.00	0.00	0.00		
YUCATÁN	2-20-202-2019-001	JOSE EDUARDO SORIA LIMON	0.00	0.00	0.00		
YUCATÁN	2-20-202-2022-002	MANUEL ISAAC ESTEVA LOPE	25.69	14.55	11.14	(D)	(4)
YUCATÁN	2-20-202-2022-003	MARIA MONFORTE ADAN	0.00	0.00	0.00		
YUCATÁN	2-20-202-2028-001	RAMON VALDES ELIZONDO	0.00	0.00	0.00		
YUCATÁN	2-20-202-2030-001	TELEFONOS DE MEXICO S.A.B. DE C.V.	2,554.44	2,554.44	0.00		
SUBTOTAL			25,980.13	25,968.99	11.14		
ZACATECAS	2-20-202-2012-002	CELIA DEL REAL CARDENAS	1,690.96	0.00	1,690.96	(B)	(2)
ZACATECAS	2-20-202-2012-003	COMERCIAL PAPIRO, S.A. DE C.V.	0.00	0.00	0.00		
ZACATECAS	2-20-202-2029-001	SERVICIO INT. EN COMP.	0.00	0.00	0.00		
ZACATECAS	2-20-202-2030-002	TV AZTECA S.A. DE C.V.	0.00	0.00	0.00		
SUBTOTAL			1,690.96	0.00	1,690.96		
TOTAL ESTADOS			982,756.79	775,522.22	207,234.57		
FUNDACIÓN	2-20-202-2010-001	AMERICAN EXPRESS CO. (MEXICO) SA DE CV	0.00	0.00	0.00		
FUNDACIÓN	2-20-202-2010-002	ADT PRIVATE SECURITY SERVICES DE MEXICO SA DE CV	0.00	0.00	0.00		
FUNDACIÓN	2-20-202-2012-001	CONVERGENCIA	0.00	0.00	0.00		
FUNDACIÓN	2-20-202-2012-002	CARLOS ALBERTO OSVALDO FLORES CORONEL	0.00	0.00	0.00		
FUNDACIÓN	2-20-202-2018-002	INTEGRA BUSINESS CONSULTANTS S.C.	0.00	0.00	0.00		
FUNDACIÓN	2-20-202-2025-001	OPERADORA MORALES	0.00	0.00	0.00		
FUNDACIÓN	2-20-202-2029-002	SERVICIOS DE PERSONAL	0.00	0.00	0.00		
FUNDACIÓN	2-20-202-2032-003	V DESIGN MEXICO SA DE CV	0.00	0.00	0.00		
TOTAL FUNDACION			0.00	0.00	0.00		
FRENTE AMPLIO PROGRESISTA	2-20-202-2012-001	CEPRA SERVICIOS, S.A. DE C.V.	0.00	0.00	0.00		
TOTAL FRENTE			0.00	0.00	0.00		
TOTAL ACREED. DIV.			2,219,633.98	1,998,584.86	221,049.12		
HONORARIOS POR PAGAR	2-20-204						
C.O.N.	2-20-204-2041-001	MARIA DEL LUCERO BANDALA	0.00	0.00	0.00		
C.O.N.	2-20-204-2042-003	CASTILLO JUAREZ HECTOR	0.00	0.00	0.00		
C.O.N.	2-20-204-2042-004	CHANONOA B. ALEJANDRO	0.00	0.00	0.00		
C.O.N.	2-20-204-2043-001	DARIO BALANDRANO MARTINEZ	0.00	0.00	0.00		
C.O.N.	2-20-204-2046-005	GUTIERREZ RODR-GUEZ LUIS	0.00	0.00	0.00		
C.O.N.	2-20-204-2049-003	JOSE MARTIN OROZCO LANGARICA	0.00	0.00	0.00		
C.O.N.	2-20-204-2051-005	LUIS URUÑUELAS FEY	0.00	0.00	0.00		
C.O.N.	2-20-204-2052-004	MANUEL VILLAGORDOA MESA	0.00	0.00	0.00		

**UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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SALDOS GENERADOS EN 2010, CON ANTIGÜEDAD MAYOR A UN AÑO

ANEXO 14

COMISIÓN	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO 2010	PAGO Y DISMINUCIÓN DE SALDOS EN 2011 CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO 2010	PENDIENTE DE PAGO AL 31-12-11 DE SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO CORRESPONDIENTE AL EJERCICIO DE 2010	REFERENCIA OFICIO UF-DA/9006/12	REFERENCIA PARA DICTAMEN
C.O.N.	2-20-204-2055-001	PINACHO RAMIREZ IGNACIO	0.00	0.00	0.00		
C.O.N.	2-20-204-2058-004	SANTIAGO CAPARROSO CHAVEZ	0.00	0.00	0.00		
C.O.N.	2-20-204-2058-006	SARA LOVERA LOPEZ	0.00	0.00	0.00		
C.O.N.	2-20-204-2059-001	TRESS J. EUSEBIO ALFREDO	0.00	0.00	0.00		
TOTAL CEN			0.00	0.00	0.00		
COAHUILA	2-20-204-2052-001	MA. ALEJANDRA DURAN RAMIREZ	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
DURANGO	2-20-204-2040-001	ALEJANDRO ARREDONDO MENDIAS	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
JALISCO	2-20-204-2049-001	JORGE ARTURO FRANCO RIVERA	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2045-001	FREDY LAZARO LOPEZ	4,000.00	4,000.00	0.00		
QUINTANA ROO	2-20-204-2049-002	JOSE DAMIAN RAMIREZ	4,000.00	4,000.00	0.00		
QUINTANA ROO	2-20-204-2049-003	JUAN RAMON GERONIMO REYES	4,000.00	4,000.00	0.00		
QUINTANA ROO	2-20-204-2049-004	JOSE MANUEL RODRIGUEZ SANCHEZ	4,000.00	4,000.00	0.00		
QUINTANA ROO	2-20-204-2051-002	LETICIA ARLENE SOLIS CHAN	4,000.00	4,000.00	0.00		
QUINTANA ROO	2-20-204-2052-001	MARTIN DOMINGUEZ MAGANA	4,000.00	4,000.00	0.00		
QUINTANA ROO	2-20-204-2055-001	PEDRO ROSENDO PACHEGO CHAN	6,000.00	6,000.00	0.00		
QUINTANA ROO	2-20-204-2057-001	RUBEN DARIO RODRIGUEZ GARCIA	0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2058-001	SANDRA FERNANDEZ DE CORDOVA OCARANZA	15,000.00	15,000.00	0.00		
SUBTOTAL			45,000.00	45,000.00	0.00		
SINALOA	2-20-204-2043-001	DIEGO ACEDO CAZAREZ	0.00	0.00	0.00		
SINALOA	2-20-204-2055-001	PATRICIA NUÑEZ ROMAN	0.00	0.00	0.00		
SINALOA	2-20-204-2059-001	TOMAS SOTO MITRE	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
YUCATÁN	2-20-204-2041-001	BERENIZE HERNANDEZ GONGORA	0.00	0.00	0.00		
YUCATÁN	2-20-204-2046-002	GIMHER MARTIN HERRERA DZIB	0.00	0.00	0.00		
YUCATÁN	2-20-204-2049-001	JOSE EDUARDO SORIA LIMON	0.00	0.00	0.00		
YUCATÁN	2-20-204-2052-001	MANUEL ISAAC ESTEVA LOPE	0.00	0.00	0.00		
YUCATÁN	2-20-204-2052-002	MARIA JOSE RIVERA CONCHA	0.00	0.00	0.00		
YUCATÁN	2-20-204-2052-003	MARIA GUADALUPE MONFORTE ADAN	0.00	0.00	0.00		
YUCATÁN	2-20-204-2052-004	MANUEL JESUS TAMAYO	0.00	0.00	0.00		
YUCATÁN	2-20-204-2057-001	RAMON VALDES ELIZONDO	0.00	0.00	0.00		
YUCATÁN	2-20-204-2064-001	YESENIA INES PEREZ MEDINA	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00		
TOTAL ESTADOS			45,000.00	45,000.00	0.00		
TOTAL HON. POR PAG.			45,000.00	45,000.00	0.00		
DOC. POR PAG. A LARGO PLAZO	2-20-210						
C.O.N.	2-21-210-2100-002	D.XP. BANCRECER	0.00	0.00	0.00		
C.O.N.	2-21-210-2200-001	BANORTE DOCUMENTO CARTERA 0037819870	16,535,466.65	8,267,733.36	8,267,733.29	(A)	(1)
TOTAL CEN			16,535,466.65	8,267,733.36	8,267,733.29		
TOTAL DOC. POR PAG. A L. P.			16,535,466.65	8,267,733.36	8,267,733.29		
GRAN TOTAL DE PASIVOS			20,175,456.31	11,420,562.42	8,754,893.89		

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SALDOS GENERADOS EN EL EJERCICIO 2011, CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 15

COMISION	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	ADEUDOS GENERADOS EN 2011	AUMENTO DE PASIVO Y/O RECLASIFICACIONES EN 2011	PAGOS GENERADOS DURANTE 2011	SALDO CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-11	REFERENCIA OFICIO UF-DA/9006/12	REFERENCIA PARA DICTAMEN
			A	B	C	D= (A+B-C)		
PROVEEDORES	2-20-200							
C.O.N.	2-20-200-2010-010	ARMANDO GALVEZ, SERVICIOS NOTARIALES SC	16,356.00	0.00	16,356.00	0.00		
C.O.N.	2-20-200-2010-020	ALEJANDRO EMMANUEL CANTO BERNAL	7,000.02	0.00	7,000.02	0.00		
C.O.N.	2-20-200-2010-031	ASOCIACION PERIODISTICA SINTESRS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2010-033	ALVARO SERRALDE	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2010-034	ANDRES ZACARIAS DE LA TORRE	125,196.48	0.00	125,196.48	0.00		
C.O.N.	2-20-200-2010-035	ACIERTO GLOBAL S.A. DE C.V.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2010-036	ASEEM CONSULTORES SA DE CV	0.00	910,755.19	0.00	910,755.19		
C.O.N.	2-20-200-2010-037	ADMINISTRACION CORPORATIVA FERAL S DE R.L. DE C.V.	722,982.80	0.00	722,982.80	0.00		
C.O.N.	2-20-200-2011-005	BUC SERVICIOS SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-004	CNI CANAL 40	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-008	COMERCIALIZADORA LARA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-009	CELTEK DE MEXICO S.A. DE C.V.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-012	COMPLEJO EDITORIAL MEX	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-014	CONSORCIO INTERAMERICANO DE COMUNICACION SA DE CV	2,500.00	0.00	2,500.00	0.00		
C.O.N.	2-20-200-2012-023	CONCEPTO RISOGRAFICO SA DE CV	9,836.70	0.00	9,836.70	0.00		
C.O.N.	2-20-200-2012-024	COMERCIAL RAC SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-033	CASA DE MONEDA DE MEXICO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-037	CYGNUS SEGURIDAD PRIVADA SA DE CV	193,696.31	0.00	193,696.31	0.00		
C.O.N.	2-20-200-2012-038	CASTELLANOS EDITORES SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-039	CECSACORP SA DE CV	382,800.00	0.00	243,600.00	139,200.00		
C.O.N.	2-20-200-2012-043	CONSULTORIA Y ASESORIA CONTABLE Y FISCAL SC	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-047	COMISION FEDERAL DE ELECTRICIDAD	329,232.00	0.00	329,232.00	0.00		
C.O.N.	2-20-200-2012-049	COMERCIALIZADORA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-051	CORPORATIVO DE MERCA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-052	CIA. PERIODISTICA DEL SOL	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-054	CARLOS ISRAEL SANCHEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-057	CAMOU RELATIVES	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2012-058	CIA. PERIODISTICA DEL SOL DE ACAPULCO SA DE CV	10,150.00	0.00	0.00	10,150.00		
C.O.N.	2-20-200-2012-059	CONSUMIBLES Y PAPELERIA DEL PACIFICO SA DE CV	22,516.27	0.00	22,516.27	0.00		
C.O.N.	2-20-200-2012-061	COME POLLO SA DE CV	51,012.00	0.00	51,012.00	0.00		
C.O.N.	2-20-200-2012-062	CELINA MARICELA MORALES SALGADO	53,766.00	0.00	53,766.00	0.00		
C.O.N.	2-20-200-2012-063	COMERCIALIZADORA Y DISTRIBUIDORA MARLIN SA DE CV	969,713.21	0.00	969,713.21	0.00		
C.O.N.	2-20-200-2012-064	CONSULTORES ASOCIADOS TRAZOS SA DE CV	174,000.00	0.00	0.00	174,000.00		
C.O.N.	2-20-200-2013-006	DELL MEXICO SA DE CV	15,998.74	0.00	15,998.74	0.00		
C.O.N.	2-20-200-2013-008	DIEGO ALEJANDRO PEREZ LOPEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2013-011	DOCUSOLUCIONES SA DE CV	217,251.89	0.00	217,251.89	0.00		
C.O.N.	2-20-200-2013-012	DISEÑOS PUBLICITARIO DE MASTER SA DE CV	2,500,014.32	0.00	2,500,014.32	0.00		
C.O.N.	2-20-200-2013-09	DIGITAL HISPANO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2014-006	EDUARDO ALBERTO DIAZ S.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2014-017	ESCOBAR Y GOROSTIETA SC	52,000.00	0.00	52,000.00	0.00		
C.O.N.	2-20-200-2014-020	ESPACIOS PUBLICITARIOS ESTRATEGICOS SA DE CV	953,140.00	0.00	817,600.00	135,540.00		
C.O.N.	2-20-200-2014-024	ELVI JULIETA CHANONA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2014-026	ERIC JOSE HANSEN MENA	80,214.00	0.00	80,214.00	0.00		
C.O.N.	2-20-200-2014-027	EQUIPOS Y SOLUCIONES DEL PACIFICO SA DE CV	197,157.72	0.00	197,157.72	0.00		
C.O.N.	2-20-200-2015-010	FELER SA DE CV	921,225.94	0.00	921,225.94	0.00		
C.O.N.	2-20-200-2015-011	FRANCO CLEAN SA DE CV	18,040.04	0.00	18,040.04	0.00		
C.O.N.	2-20-200-2016-005	GRUPO CABLE TV DE SAN L	40,000.00	0.00	40,000.00	0.00		
C.O.N.	2-20-200-2016-007	GRUPO RADIO CENTRO S.A. DE C.V.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-008	GRUPO ACIR S.A. DE C.V.	600.00	0.00	600.00	0.00		
C.O.N.	2-20-200-2016-017	GRUPO EMAVIC SA DE CV	34,014.71	0.00	34,014.71	0.00		
C.O.N.	2-20-200-2016-018	GRUPO NACIONAL PROVIDENCIAL SAB	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-020	GEMA OLIVA MARTINEZ GALINDO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-021	GUADALUPE MARIBEL NEGRETE PATRICIO	103,936.00	0.00	103,936.00	0.00		
C.O.N.	2-20-200-2016-022	GRUPO EDITORIAL MIGUEL ANGEL PORRUA SA DE CV	41,240.83	0.00	41,240.83	0.00		
C.O.N.	2-20-200-2016-023	GRUPO EMPRESARIAL DU	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-024	GRUPO GRABADO SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2016-027	GUSTAVO HUERTA MONRROY	66,120.00	0.00	33,060.00	33,060.00		
C.O.N.	2-20-200-2017-004	HIR EXPO INTERNACIONAL SA DE CV	509,000.72	0.00	509,000.72	0.00		
C.O.N.	2-20-200-2017-007	HECTOR RUBEN MACIAS	17,085.00	0.00	0.00	17,085.00		
C.O.N.	2-20-200-2017-008	HUMBERTO ADRIAN GALLARDO ACOSTA	12,910.10	0.00	12,910.10	0.00		
C.O.N.	2-20-200-2018-015	IVAN CHESSAL XOLOCOLTZIN	936,312.92	0.00	936,312.92	0.00		
C.O.N.	2-20-200-2018-020	INDUSTRIAL GUGAR SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2018-021	IMPACTOS, FRECUENCIA Y COBERTURA EN MEDIOS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2018-022	IMPULSORA DE XALAPA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2018-025	INMOBILIARIA HOTELERA PARADISE S DE RL DE CV	43,740.00	0.00	43,740.00	0.00		
C.O.N.	2-20-200-2018-026	INNOVACIONES DYM SA DE CV	35,800.00	0.00	35,800.00	0.00		
C.O.N.	2-20-200-2019-005	JESUS LOPEZ GALVAN	2,610.00	0.00	2,610.00	0.00		
C.O.N.	2-20-200-2019-011	JORGE CATORINO BALEON	243,600.00	0.00	243,600.00	0.00		
C.O.N.	2-20-200-2019-018	JAIMÉ TAPIA HERNANDEZ	9,483.00	0.00	9,483.00	0.00		
C.O.N.	2-20-200-2019-023	JORGE SARABIA	47,560.00	0.00	47,560.00	0.00		
C.O.N.	2-20-200-2019-024	JOSE LUIS BRETON VAZQUEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-026	JOSE RAFAEL PINA G	11,500.00	0.00	11,500.00	0.00		
C.O.N.	2-20-200-2019-027	JOSE FELICIANO CANUL	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2019-028	JUAN HORACIO VAZQUEZ COLMENARES	31,436.00	0.00	31,436.00	0.00		
C.O.N.	2-20-200-2019-029	JORGE ORGANES CASTRO	183,920.00	0.00	183,920.00	0.00		
C.O.N.	2-20-200-2019-030	JFS CONTIENDA S.C.	208,800.00	0.00	104,400.00	104,400.00		
C.O.N.	2-20-200-2020-001	KARINA ASSAM KARAM	1,029,564.00	0.00	1,029,564.00	0.00		
C.O.N.	2-20-200-2021-006	LUIS ALONSO MARTINEZ CONDE	46,422.04	0.00	32,891.80	13,530.24		
C.O.N.	2-20-200-2021-007	LETRAS ADHERIBLES SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2021-009	LIBERTAS COMUNICACION SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2022-010	MARIA TERESA SONIA CARMEN ONTANON BLOCK	1,317,330.84	0.00	1,317,330.84	0.00		
C.O.N.	2-20-200-2022-014	MAXCOM TELECOMUNICACIONES SA DE CV	145,875.35	0.00	145,875.35	0.00		
C.O.N.	2-20-200-2022-025	MEGACABLE COMUNICACIONES DE MEXICO SA DE CV	619,462.86	0.00	619,462.86	0.00		
C.O.N.	2-20-200-2022-027	MARCA MEDIA SA DE CV	23,000.00	0.00	23,000.00	0.00		
C.O.N.	2-20-200-2022-029	MARIO JOSE RICALDE ARCEO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2022-031	MAPFRE TEPEYAC SA	6,689.47	0.00	6,689.47	0.00		
C.O.N.	2-20-200-2023-002	NORVERTO VAZQUEZ H.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2023-007	NOTARIA 211 DEL DF SC	5,800.00	0.00	5,800.00	0.00		

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SALDOS GENERADOS EN EL EJERCICIO 2011, CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 15

COMISION	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	ADEUDOS GENERADOS EN 2011	AUMENTO DE PASIVO Y/O RECLASIFICACIONES EN 2011	PAGOS GENERADOS DURANTE 2011	SALDO CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-11	REFERENCIA OFICIO UF-DA/9006/12	REFERENCIA PARA DICTAMEN
			A	B	C	D=(A+B-C)		
C.O.N.	2-20-200-2023-008	NOVEDADES DE ACAPULCO SA DE CV	33,042.14	0.00	0.00	33,042.14		
C.O.N.	2-20-200-2025-007	OPERADORA DE SERVICIOS PARA HOTELES DE LUJO SA CV	167,389.34	0.00	167,389.34	0.00		
C.O.N.	2-20-200-2026-001	PUBLICIDAD Y ARTICULOS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2026-016	PANSOR SA DE CV	2,460.00	0.00	2,460.00	0.00		
C.O.N.	2-20-200-2026-017	PIXZ SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2026-021	PICO ADWORKS SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2026-028	PAPELERIA LOZANO HERMANOS SA DE CV	19,801.06	0.00	19,801.06	0.00		
C.O.N.	2-20-200-2026-029	PUBLICIDAD TRIDIMENSIONAL SA DE CV	3,101,691.11	0.00	3,101,691.11	0.00		
C.O.N.	2-20-200-2026-030	PUBLICIDAD Y DISEÑO ARCHER SA DE CV	2,977,562.31	0.00	2,977,562.31	0.00		
C.O.N.	2-20-200-2026-031	POLIFORUM SA DE CV	133,245.33	0.00	133,245.33	0.00		
C.O.N.	2-20-200-2028-002	RADIO COMUNICACION DE	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2028-005	RADIO CATEDRAL S.A. DE C.V.	27,600.00	0.00	27,600.00	0.00		
C.O.N.	2-20-200-2028-015	RADIO SOLUCION SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2028-028	RODRIGO LAVALLE MORENO	24,687.12	0.00	24,687.12	0.00		
C.O.N.	2-20-200-2028-029	ROTULA SA DE CV	3,135.48	0.00	0.00	3,135.48		
C.O.N.	2-20-200-2029-015	SERVI COPACABANA SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2029-016	SERVI LAS PLAYAS SA DE CV	103,197.32	0.00	91,353.13	11,844.19		
C.O.N.	2-20-200-2029-018	SERVICIOS COOPERATIVOS ESPECIALIZADOS OLTRI SA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2029-020	SANITARY SUPPLY STOCK SERVICE SA DE CV	7,677.82	0.00	7,677.82	0.00		
C.O.N.	2-20-200-2029-021	SEGUROS BANORTE GENERALI SA DE CV	40,238.09	0.00	40,238.09	0.00		
C.O.N.	2-20-200-2029-022	SUPER IMPRESIONES S.A. DE C.V.	9,855.36	0.00	9,855.36	-30.00		
C.O.N.	2-20-200-2029-024	SAM, EMPRESAS COOPERATIVAS, S.A. DE C.V.	0.00	115,481.70	0.00	115,481.70		
C.O.N.	2-20-200-2030-012	TOMAS DIAZ MACEDO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2030-013	TALLERES DEL SUR S.A. DE C.V.	23,200.00	0.00	0.00	23,200.00		
C.O.N.	2-20-200-2030-015	TOMATOF SA DE CV	220,995.93	0.00	186,808.50	34,187.43		
C.O.N.	2-20-200-2032-004	VERONICA QUINTERO GARCIA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2032-009	VICTOR HUGO CARREON	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2032-010	VALENTIN HEREDIA HERNANDEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-200-2032-012	VALORES Y EDUCACION AC	121,800.00	0.00	121,800.00	0.00		
C.O.N.	2-20-200-2032-013	VALORIS SA DE CV	183,776.90	0.00	183,776.90	0.00		
C.O.N.	2-20-200-2035-002	YESSICA SOLEDAD CRUZ CRUZ	233,480.00	0.00	233,480.00	0.00		
TOTAL CEN			21,234,449.59	1,026,236.89	20,502,105.11	1,758,581.37		
CHIAPAS	2-20-200-2012-001	CHIAPAS HOY EDITORIAL, S.C.	0.00	0.00	0.00	0.00		
CHIAPAS	2-20-200-2012-002	CESAR HERNAN PASTRANA SALAZAR	553.00	0.00	553.00	0.00		
CHIAPAS	2-20-200-2014-002	EFREN CAL Y MAYOR GUTIERREZ	0.00	0.00	0.00	0.00		
CHIAPAS	2-20-200-2026-001	PUBLICIDAD EN CARTELELA, S.A. DE C.V.	164.54	0.00	0.00	164.54		
SUBTOTAL			717.54	0.00	553.00	164.54		
COAHUILA	2-20-200-2026-001	PILAR ARELI ROBLES TALAMANTES	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
COLIMA	2-20-200-2012-001	COMERCIALIZADORA COSQUI DE ACCIDENTE S.A. DE C.V.	0.00	0.00	0.00	0.00		
COLIMA	2-20-200-2016-001	GRUPO COMERCIAL DUBAI S.A. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
DISTRITO FEDERAL	2-20-200-2012-001	COMUNICACIONES NEXTEL DE MEXICO, S.A. DE C.V.	19,798.53	0.00	0.00	19,798.53		
DISTRITO FEDERAL	2-20-200-2019-001	JESUS SANCHEZ BARRIOS	23,500.00	0.00	23,500.00	0.00		
DISTRITO FEDERAL	2-20-200-2021-001	COMISION FEDERAL DE ELECTRICIDAD	12,404.00	0.00	0.00	12,404.00		
DISTRITO FEDERAL	2-20-200-2022-001	MAXCOM TELECOMUNICACIONES, S.A.B. DE C.V.	23,233.81	0.00	0.00	23,233.81		
DISTRITO FEDERAL	2-20-200-2028-001	ROBERTO ANTONIO DEL VALLE MARTINEZ	875.00	0.00	875.00	0.00		
DISTRITO FEDERAL	2-20-200-2029-001	SISTEMA DE AGUAS DE LA CIUDAD DE MEXICO	502.00	0.00	0.00	502.00		
SUBTOTAL			80,313.34	0.00	24,375.00	55,938.34		
DURANGO	2-20-200-2016-001	GABRIELA GALLEGOS AVILA	0.00	0.00	0.00	0.00		
DURANGO	2-20-200-2021-002	LAURA ARACELI CALDERON PALENCIA	0.00	0.00	0.00	0.00		
DURANGO	2-20-200-2026-001	PAPELERIA SARACHO, S.A. DE C.V.	0.00	0.00	0.00	0.00		
DURANGO	2-20-200-2030-001	TELEFONOS DE MEXICO, S.A. DE C.V.	2,847.00	0.00	50.00	2,797.00		
SUBTOTAL			2,847.00	0.00	50.00	2,797.00		
GUANAJUATO	2-20-200-2011-001	BUFETE DE PLANEACION Y ASESORIA FISCAL, S.C.	0.00	0.00	0.00	0.00		
GUANAJUATO	2-20-200-2012-001	CONTINTA, S.A. DE C.V.	2,000.00	0.00	0.00	2,000.00		
GUANAJUATO	2-20-200-2032-001	VICTOR HUGO VELEZ ANGUIANO	200.00	0.00	0.00	200.00		
SUBTOTAL			2,200.00	0.00	0.00	2,200.00		
GUERRERO	2-20-200-2012-001	CANAL XXI, S.A. DE C.V.	0.00	0.00	0.00	0.00		
GUERRERO	2-20-200-2012-002	COMISION FEDERAL DE ELECTRICIDAD	0.00	0.00	0.00	0.00		
GUERRERO	2-20-200-2012-003	CONCESIONARIA TACUBAYA S.A. DE C.V.	0.00	0.00	0.00	0.00		
GUERRERO	2-20-200-2025-001	OPERACION GUERRERO	0.00	0.00	0.00	0.00		
GUERRERO	2-20-200-2029-001	SERVICIOS PROFESIONALES	0.00	0.00	0.00	0.00		
GUERRERO	2-20-200-2029-002	SERVI LAS PLAYAS S.A. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
JALISCO	2-20-200-2012-004	CORPORACION JULSMAN S.A. DE C.V.	0.00	0.00	0.00	0.00		
JALISCO	2-20-200-2012-002	CIA. PERIODISTICA DEL SOL DE GUADALAJARA S.A. DE C	16,879.95	0.00	0.00	16,879.95		
SUBTOTAL			16,879.95	0.00	0.00	16,879.95		
MICHOACÁN	2-20-200-2018-001	IDENTIDAD BIOMETRICA, S.A. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
MORELOS	2-20-200-2010-001	ARTURO MARCOS GARCIA BARAHONA	4,000.00	0.00	4,000.00	0.00		
MORELOS	2-20-200-2012-001	COMERCIALIZADORA STEREO MUNDO	0.00	0.00	0.00	0.00		
MORELOS	2-20-200-2012-002	COMUNICACIONES NEXTEL DE MEXICO S.A. DE C.V.	39,646.97	0.00	0.00	39,646.97		
MORELOS	2-20-200-2022-001	MARIA ELENA FRANCO PEDROZA	5,800.00	0.00	5,800.00	0.00		
MORELOS	2-20-200-2030-001	TELEFONOS DE MEXICO S.A.B. DE C.V.	4,387.00	0.00	0.00	4,387.00		
SUBTOTAL			53,833.97	0.00	9,800.00	44,033.97		
NAYARIT	2-20-200-2010-001	AP GRAFINTEL S.A. DE C.V.	0.00	0.00	0.00	0.00		
NAYARIT	2-20-200-2010-002	ALBINA CONTRERAS LOPEZ	4.23	0.00	4.23	0.00		
NAYARIT	2-20-200-2010-003	ASCENCIO GARCIA HERNANDEZ	0.00	0.00	0.00	0.00		
NAYARIT	2-20-200-2019-001	JEHU CHAN HERNANDEZ	0.00	0.00	0.00	0.00		
NAYARIT	2-20-200-2019-002	JOSE DOMINGO CORTEZ VAZQUEZ	0.00	0.00	0.00	0.00		
NAYARIT	2-20-200-2019-003	JUANIA RENTERIA NOYOLA	1.00	0.00	0.00	1.00		
NAYARIT	2-20-200-2019-004	JUAN CARLOS TORRES YANEZ	0.00	0.00	0.00	0.00		
NAYARIT	2-20-200-2019-005	JUAN MANUEL GARCIA ALVAREZ	0.00	0.00	0.00	0.00		
NAYARIT	2-20-200-2022-001	MARIA GUADALUPE LICEA MURILLO	0.00	0.00	0.00	0.00		
NAYARIT	2-20-200-2022-002	MANUEL SANCHEZ ROMERO	0.00	0.00	0.00	0.00		
NAYARIT	2-20-200-2023-001	NORMA ROCIO DAVALOS RAYGOZA	0.00	0.00	0.00	0.00		
SUBTOTAL			5.23	0.00	4.23	1.00		
NUEVO LEÓN	2-20-200-2014-001	EVA MARIA ALANIS CHAPA	0.00	0.00	0.00	0.00		

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SALDOS GENERADOS EN EL EJERCICIO 2011, CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 15

COMISION	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	ADEUDOS GENERADOS EN 2011	AUMENTO DE PASIVO Y/O RECLASIFICACIONES EN 2011	PAGOS GENERADOS DURANTE 2011	SALDO CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-11	REFERENCIA OFICIO UF-DA/9006/12	REFERENCIA PARA DICTAMEN
			A	B	C	D=(A+B-C)		
NUEVO LEÓN	2-20-200-2016-001	GRUPO TONER DE MEXICO, S.A. DE C.V.	3,944.00	0.00	0.00	3,944.00		
NUEVO LEÓN	2-20-200-2022-001	METRO SOLUTIONS, S.A. DE C.V.	1,702.56	0.00	0.00	1,702.56		
SUBTOTAL			5,646.56	0.00	0.00	5,646.56		
OAXACA	2-20-200-2012-002	CIA. AUTOMOTRIZ S.A. DE C.V.	0.00	0.00	0.00	0.00		
OAXACA	2-20-200-2012-003	COMERCIALIZADORA LA MARTINICA S.A. DE C.V.	0.00	0.00	0.00	0.00		
OAXACA	2-20-200-2012-004	CARLOS PEDRO ZARATE JIMENEZ	19,823.60	0.00	19,823.60	0.00		
OAXACA	2-20-200-2012-005	CESAR JESUS LEYVA AVENDAÑO	2,024.00	0.00	0.00	2,024.00		
OAXACA	2-20-200-2012-006	COMERCIAL BALBEK S. DE R.L. DE C.V.	1,531.05	0.00	0.00	1,531.05		
OAXACA	2-20-200-2013-001	DOCUPRINT DIGITAL CENTER S.A. DE C.V.	27,000.63	0.00	15,000.00	12,000.63		
OAXACA	2-20-200-2014-003	ERICEL CUTBERTO VAZQUEZ CRUZ	18,920.00	0.00	18,920.00	0.00		
OAXACA	2-20-200-2014-004	EDITORIAL GOLFO PACIFICO S.A. DE C.V.	7,473.65	0.00	0.00	7,473.65		
OAXACA	2-20-200-2018-001	IMPRESORA LITOGRAFICA BANUELAS S.A. DE C.V.	15,544.00	0.00	0.00	15,544.00		
OAXACA	2-20-200-2019-001	JOYCE HAYDEE CABALLERO GOMEZ	1,640.00	0.00	1,640.00	0.00		
OAXACA	2-20-200-2022-001	MEGAGRAFICOS DE ANTEQUERA S.A. DE C.V.	0.00	0.00	0.00	0.00		
OAXACA	2-20-200-2022-003	MUEBLIFIESTA ALQUILERES S.A. DE C.V.	9,261.00	0.00	0.00	9,261.00		
OAXACA	2-20-200-2025-002	OPERADORA HOTELERA OMAIRA S.A. DE C.V.	9,704.70	0.00	0.00	9,704.70		
OAXACA	2-20-200-2026-003	PROMOTORA COMERCIAL TORRES BATIZ S.A. DE C.V.	2,809.35	0.00	0.00	2,809.35		
OAXACA	2-20-200-2026-004	PAPELERIA DEL ISTMO PACIFICO S.A. DE C.V.	1,924.00	0.00	0.00	1,924.00		
OAXACA	2-20-200-2028-001	RAFAEL BERMUDEZ SANTIAGO	240.00	0.00	240.00	0.00		
OAXACA	2-20-200-2029-003	SERVICIOS DIGITALES DE ANTEQUERA S.A. DE C.V.	5,280.00	0.00	0.00	5,280.00		
OAXACA	2-20-200-2030-002	TUROAXACA, S.A. DE C.V.	6,982.00	0.00	6,982.00	0.00		
SUBTOTAL			130,157.98	0.00	62,605.60	67,552.38		
PUEBLA	2-20-200-2030-001	TORBECK, S.A. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
QUINTANA ROO	2-20-200-2022-001	MALABS TECHNOLOGIES, S.A. DE C.V.	22.76	0.00	22.76	0.00		
SUBTOTAL			22.76	0.00	22.76	0.00		
SAN LUIS POTOSÍ	2-20-200-2012-001	COMUNICACIONES NEXTEL DE MEXICO SA DE CV	0.00	0.00	0.00	0.00		
SAN LUIS POTOSÍ	2-20-200-2028-001	ROSARIO MARTINEZ HERNANDEZ	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
SINALOA	2-20-200-2012-001	COMUNICADORES EN DESARROLLO HUMANO S.C.	0.00	0.00	0.00	0.00		
SINALOA	2-20-200-2026-002	PEGASO PCS, S.A. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
TLAXCALA	2-20-200-2010-001	AUTOS INTERNACIONALES DE APIZACO S.A. DE C.V.	0.00	0.00	0.00	0.00		
TLAXCALA	2-20-200-2012-001	COMUNICACIONES NEXTEL DE MEXICO, S.A. DE C.V.	17,151.83	0.00	0.00	17,151.83		
TLAXCALA	2-20-200-2012-002	COMISION FEDERAL DE ELECTRICIDAD	464.00	0.00	0.00	464.00		
TLAXCALA	2-20-200-2015-001	FACUNDO HERNANDEZ MORALES	0.00	0.00	0.00	0.00		
TLAXCALA	2-20-200-2030-001	TELEFONOS DE MEXICO S.A.B. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			17,615.83	0.00	0.00	17,615.83		
VERACRUZ	2-20-200-2011-001	BG. HOTELERIA, S.A. DE C.V.	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-200-2012-004	COMISION FEDERAL DE ELECTRICIDAD	3,520.00	0.00	3,520.00	0.00		
VERACRUZ	2-20-200-2013-001	DIARIO AZ, S.A. DE C.V.	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-200-2014-003	EXTERIORES URBANOS S.A. DE C.V.	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-200-2016-002	GRUPO PUBLICITARIO DEL GOLFO S.A. DE C.V.	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-200-2016-003	GRUPO EMPRESARIAL NEO, S.A. DE C.V.	400.00	0.00	400.00	0.00		
VERACRUZ	2-20-200-2019-002	JOSE IGNACIO BARREIRO MARTINEZ	30.00	0.00	0.00	30.00		
VERACRUZ	2-20-200-2026-001	PROCEDIMIENTOS DE COMUNICACION SOCIAL SA DE CV	0.00	0.00	0.00	0.00		
SUBTOTAL			3,950.00	0.00	3,920.00	30.00		
TOTAL ESTADOS			314,190.16	0.00	101,330.59	212,859.57		
FUNDACION	2-20-200-2010-002	ARTMEX VIAJES SA DE CV	0.00	0.00	0.00	0.00		
FUNDACION	2-20-200-2014-001	EMPAQUES GRAFICOS SA	0.00	0.00	0.00	0.00		
FUNDACION	2-20-200-2014-002	ESTAFETA MEXICANA	0.00	0.00	0.00	0.00		
FUNDACION	2-20-200-2015-002	FRESNO PRODUCCIONES	0.00	0.00	0.00	0.00		
TOTAL FUNDACION			0.00	0.00	0.00	0.00		
TOTAL PROVEEDORES			21,548,639.75	1,026,236.89	20,603,435.70	1,971,440.94		
CUENTAS POR PAGAR	2-20-201							
C.O.N.	2-20-201-2010-002	AGUINALDO POR PAGAR	755,087.03	0.00	747,548.43	7,538.60		
C.O.N.	2-20-201-2011-001	B&B IMPRESORES SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-201-2012-001	CORPORACION RADIOFONICA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-201-2012-002	CIA. PERIODISTICA DEL SOL	0.00	0.00	0.00	0.00		
C.O.N.	2-20-201-2012-009	CENTRO DE ASISTENCIA LEGAL	0.00	0.00	0.00	0.00		
C.O.N.	2-20-201-2012-010	CERTIFICADORA DE SERVICIOS SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-201-2012-011	COMERCIALIZADORA INTERLUDIO SA DE CV	7,837.68	0.00	7,837.68	0.00		
C.O.N.	2-20-201-2013-001	DEMOS DESARROLLO EN MEDIOS SA DE CV	196,977.20	0.00	177,674.80	19,302.40		
C.O.N.	2-20-201-2014-001	EL UNIVERSAL CIA. PERIODISTICA NACIONAL SA DE CV	325,609.23	0.00	325,609.23	0.00		
C.O.N.	2-20-201-2014-015	ESFERA VERDE SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-201-2016-001	GRUPO ACIR S.A. DE C.V.	33,002.70	0.00	33,002.70	0.00		
C.O.N.	2-20-201-2016-003	GRUPO ACIR MORELOS S.A.	23,000.00	0.00	23,000.00	0.00		
C.O.N.	2-20-201-2019-005	JORHAN CORPORATIVO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-201-2022-001	MILENIO DIARIO, S.A. DE C.V.	1,990.00	0.00	1,990.00	0.00		
C.O.N.	2-20-201-2022-010	MEXTRAN SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-201-2023-002	NOMINA POR PAGAR	8,786,978.72	0.00	8,451,030.02	335,948.70		
C.O.N.	2-20-201-2025-001	ORGANIZACION RADIOFONICA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-201-2026-006	PUBLIDESIGN SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-201-2030-001	TOMAS MARTINEZ UGALDE	0.00	0.00	0.00	0.00		
TOTAL CEN			10,130,482.56	0.00	9,767,692.86	362,789.70		
BAJA CALIFORNIA	2-20-201-2026-001	PEGASO PCS, S.A. DE C.V.	0.00	6,427.95	0.00	6,427.95		
SUBTOTAL			0.00	6,427.95	0.00	6,427.95		
CAMPECHE	2-20-201-2010-001	ANIBAL OSTOA ORTEGA	23,500.00	0.00	0.00	23,500.00		
CAMPECHE	2-20-201-2013-001	DANIEL YERBES TUN	16,145.44	0.00	0.00	16,145.44		
CAMPECHE	2-20-201-2016-001	GERARDO EK CHE	0.00	0.00	0.00	0.00		
CAMPECHE	2-20-201-2019-002	JOSE A. RIVERO NAVARRETE	0.00	0.00	0.00	0.00		
SUBTOTAL			39,645.44	0.00	0.00	39,645.44		
CHIHUAHUA	2-20-201-2023-001	MA. DEL CARMEN CRUZ GALINDO	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
COAHUILA	2-20-201-2010-001	ALFONSO RIOS CARDOSO	63.00	0.00	0.00	63.00		
COAHUILA	2-20-201-2019-001	JORGE EDGAR CAMACHO ARRIAGA	179.80	0.00	179.80	0.00		
COAHUILA	2-20-201-2032-001	VICTOR GERARDO LOPEZ SERRANO	218.10	0.00	218.10	0.00		
SUBTOTAL			460.90	0.00	397.90	63.00		
GUERRERO	2-20-201-2026-001	PEDRO DIAZ MELGOZA	2,376.29	0.00	0.00	2,376.29		

**UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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SALDOS GENERADOS EN EL EJERCICIO 2011, CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 15

COMISION	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	ADEUDOS GENERADOS EN 2011	AUMENTO DE PASIVO Y/O RECLASIFICACIONES EN 2011	PAGOS GENERADOS DURANTE 2011	SALDO CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-11	REFERENCIA OFICO UF-DA/9006/12	REFERENCIA PARA DICTAMEN
			A	B	C	D=(A+B-C)		
SUBTOTAL			2,376.29	0.00	0.00	2,376.29		
JALISCO	2-20-201-2010-001	ANALISIS DEL TIEMPO	0.00	0.00	0.00	0.00		
JALISCO	2-20-201-2010-003	ADRIANA FABIOLA RUBIO GARCIA	6,455.40	0.00	0.00	6,455.40		
JALISCO	2-20-201-2012-001	CANACO SERVITUR GDL	1,020.00	0.00	0.00	1,020.00		
JALISCO	2-20-201-2014-001	EDUARDO FERNANDEZ PEREZ	0.00	0.00	0.00	0.00		
JALISCO	2-20-201-2015-001	FRANCISCO J. LARIOS CORTEZ	0.00	0.00	0.00	0.00		
JALISCO	2-20-201-2016-001	GUSTAVO ACEVES TINAJERO	8,780.00	0.00	0.00	8,780.00		
JALISCO	2-20-201-2017-003	HUMBERTO GARCIA BEJARANO	0.00	0.00	0.00	0.00		
JALISCO	2-20-201-2019-001	JUAN BERNARDO CABRERA FERNANDEZ	0.00	0.00	0.00	0.00		
JALISCO	2-20-201-2019-002	JOSE ALBERTO CABRERA CLAUSTRO	0.00	0.00	0.00	0.00		
JALISCO	2-20-201-2019-003	JOSE MA. GARCIA ARTEAGA	167.00	0.00	0.00	167.00		
JALISCO	2-20-201-2022-001	MARBETT ROBLES DAVISON	3,365.56	0.00	0.00	3,365.56		
JALISCO	2-20-201-2022-002	MA. LUISA BAEZA SOMELLERA	0.00	0.00	0.00	0.00		
JALISCO	2-20-201-2026-001	PAPELERIA OPCION S.A. DE C.V.	8,323.26	0.00	0.00	8,323.26		
JALISCO	2-20-201-2029-001	SAYRA LETICIA MARQUEZ SIFUENTES	131.00	0.00	0.65	130.35		
SUBTOTAL			28,242.22	0.00	0.65	28,241.57		
NAYARIT	2-20-201-2010-001	ANGELA CECILIA CARLOS HERNANDEZ	12.26	0.00	12.26	0.00		
NAYARIT	2-20-201-2010-002	AIDE LETICIA MORENO ARMENTA	135.00	0.00	0.00	135.00	(A)	(1)
SUBTOTAL			147.26	0.00	12.26	135.00		
QUINTANA ROO	2-20-201-2021-001	LUCELLY HERMINIA CARRILLO VAZQUEZ	28,000.00	0.00	28,000.00	0.00		
SUBTOTAL			28,000.00	0.00	28,000.00	0.00		
SINALOA	2-20-201-2012-001	CORPORATIVO TRES RIOS HOTEL, S.A. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
TAMAULIPAS	2-20-201-2012-001	CASTULO MARTINEZ DEL ANGEL	0.00	0.00	0.00	0.00		
TAMAULIPAS	2-20-201-2014-001	EMILIANO FERNANDEZ CANALES	796.37	0.00	0.00	796.37		
TAMAULIPAS	2-20-201-2016-001	GABRIEL ALFREDO TORRES CANALES	1,836.01	0.00	1,514.81	321.20		
TAMAULIPAS	2-20-201-2019-001	JOSE ANTONIO AZUARA TORRES	0.00	0.00	0.00	0.00		
TAMAULIPAS	2-20-201-2021-001	LUCIO GUADALUPE QUINTANA RODRIGUEZ	310.76	0.00	3.05	307.71		
TAMAULIPAS	2-20-201-2025-001	OFYCOP, S.A. DE C.V.	0.00	0.00	0.00	0.00		
TAMAULIPAS	2-20-201-2029-001	SANTA ENGRACIA TRAVEL S.A. DE C.V.	0.00	0.00	0.00	0.00		
TAMAULIPAS	2-20-201-2035-001	YADIRA ELIZABETH HERRERA MATA	31.96	0.00	0.00	31.96		
SUBTOTAL			2,975.10	0.00	1,517.86	1,457.24		
VERACRUZ	2-20-201-2018-001	INMOBILIARIA HOTELERA LAS ANIMAS SA DE CV	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-201-2023-001	NOTIVER S.A. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
TABASCO	2-20-201-2012-001	INSTITUTO ELECTORAL Y PARTICIPACION CUIDADANA DE T	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
TOTAL ESTADOS			101,847.21	6,427.95	29,928.67	78,346.49		
FUNDACION	2-20-201-2017-002	HONORARIOS ASIMILABLES POR PAGAR	1,688,000.00	0.00	1,636,600.00	51,400.00		
TOTAL FUNDACION			1,688,000.00	0.00	1,636,600.00	51,400.00		
TOTAL CTAS. POR PAG.			11,920,329.77	6,427.95	11,434,221.53	492,536.19		
ACREEDORES DIVERSOS	2-20-202							
C.O.N.	2-20-202-2010-003	ADAN PEREZ UTREA	3,259.00	0.00	0.00	3,259.00		
C.O.N.	2-20-202-2010-005	AUTOMOTRIZ NAGOYA S.A. DE C.V.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-017	AVANTEL, S.A. DE C.V.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-020	ARMANDO LEVY AGUIRRE	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-021	AUTOBUSES ANGANGUEO S.A.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-024	ANA BERTHA VIDAL FOSIL	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-025	ANTONIO NARANJO COBIAN	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-031	ABC MEDICAL CENTER I.A.P.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-032	ABC MULTISERVICIOS SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-036	APOYO TECNICO PROFESIONAL SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-037	MANUEL BRITO SARMIENTO	68,274.88	0.00	43,500.00	24,774.88		
C.O.N.	2-20-202-2010-039	ARTURO SOTO MARTINEZ	5,002.11	0.00	0.00	5,002.11		
C.O.N.	2-20-202-2010-040	ADRIAN BRIONES ZAPATA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-041	ANGEL ROBERTO CEBALLOS CAMPOS	2,332.27	0.00	2,332.27	0.00		
C.O.N.	2-20-202-2010-048	ALVAREZ MENDEZ ANA KARINA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-050	ARRENDAMIENTOS Y ASESORIAS TECNICAS SA	600.00	0.00	600.00	0.00		
C.O.N.	2-20-202-2010-051	ACREEDORES DIVERSOS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-052	ALVARO FOX PEÑA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-053	ARMANDO ARTURO LOPEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-054	ANA YUNUEN AYALA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-055	ANTONIO RODRIGUEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-056	ANGELES MARQUEZ H	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-057	ACINUAL SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-058	ALEJANDRO PADILLA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-059	ADRIANA TORRES DOMINGUEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-060	ANGEL ERNESTO ESCALANTE MORENO	53,131.80	0.00	51,739.80	1,392.00		
C.O.N.	2-20-202-2010-061	AGUSTIN TORRES DELGADO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2010-062	ALBERTO ROMERO MARTINEZ	6,077.25	0.00	5,546.11	531.14		
C.O.N.	2-20-202-2010-063	ALONSO HERNANDEZ RICARDO	235,822.14	0.00	207,312.57	28,509.57		
C.O.N.	2-20-202-2011-005	BERTHA ALICIA CARDONA	2,579.40	0.00	2,579.40	0.00		
C.O.N.	2-20-202-2011-007	BLAS OSORIO REYES	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2011-008	BERNARDO COLON	59,561.20	0.00	59,561.20	0.00		
C.O.N.	2-20-202-2012-002	COMITES DIRECTIVOS ESTATALES	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-003	CDE GUANAJUATO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-005	CDE MICHOACAN	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-012	CABLEVISION S.A. DE C.V.	20,950.60	0.00	20,950.60	0.00		
C.O.N.	2-20-202-2012-015	CARLOS DELGADO CAMACHO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-018	CHIAPAS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-023	CONSULTA SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-026	COMUNICACIONES NEXTEL DE MEXICO SA DE CV	473,619.97	0.00	430,315.90	43,304.07		
C.O.N.	2-20-202-2012-031	CENTRO AUTOMOTRIZ SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-033	CRISTIAN CASTRO OLIVAS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-034	CLEODULFO EZQUIO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-035	CRISTIAN GABRIEL CERVANTES GUERRA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-037	CLAUDIA GONZALEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-038	CESAR GUILLERMO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-039	CARLOS SANCHEZ MARTINEZ	0.00	0.00	0.00	0.00		

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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SALDOS GENERADOS EN EL EJERCICIO 2011, CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 15

COMISION	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	ADEUDOS GENERADOS EN 2011	AUMENTO DE PASIVO Y/O RECLASIFICACIONES EN 2011	PAGOS GENERADOS DURANTE 2011	SALDO CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-11	REFERENCIA OFICO UF-DA/9006/12	REFERENCIA PARA DICTAMEN
			A	B	C	D= (A+B-C)		
C.O.N.	2-20-202-2012-040	CELIA SUSANA PERDOMO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-041	CAMERINO GUTIERREZ YEPEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-042	CARLOS LIBEROS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2012-043	CARLOS HERRERA MARIN	5,061.16	0.00	5,000.00	61.16		
C.O.N.	2-20-202-2012-044	CARLOS ALBERTO MOLINA MATA	6,496.00	0.00	0.00	6,496.00		
C.O.N.	2-20-202-2013-002	DANTE AGUILAR SAUZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2013-004	DIPUTADO FEDERAL DTTO I	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2013-010	DANNER GONZALEZ RODRIGUEZ	70,806.27	0.00	70,806.27	0.00		
C.O.N.	2-20-202-2014-009	ENRIQUE VILLANUEVA B.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-011	EDDA AURORA GONGORA G.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-013	ELIAS BARAJAS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-016	ENRIQUE AGUERO AVALOS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-021	EDUARDO VILLALOBOS ESPEJEL	30,096.01	0.00	0.00	30,096.01		
C.O.N.	2-20-202-2014-023	EDUARDO YANEZ TAPIA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-025	EFRAIN MERCADO FLORES	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-027	ERICK SOLAR SANCHEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-029	ELVI AGURRE LARA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2014-030	EMILIO ULLÓA PEREZ	25,298.73	0.00	25,298.73	0.00		
C.O.N.	2-20-202-2014-031	ERICIEL GOMEZ NUCAMENDI	1,000,000.00	0.00	0.00	1,000,000.00		
C.O.N.	2-20-202-2014-032	EDITH RODRIGUEZ JUSTO	81,900.00	0.00	0.00	81,900.00		
C.O.N.	2-20-202-2015-001	F.P. FORMACION DE PARTIDO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-011	FAUSTO ARIAS CORTES	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-015	FERNANDO MANZANEDO GUTIERREZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-017	FRANCISCO MORET	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-018	FERNANDO HERNANDEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-019	FAMANIA ORTEGA JOAQUIN	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-020	FRANCISCO LINARES VALLE	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-023	FELIPE DE JESUS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-025	FELIPE OSORIO FLORES	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-026	FLORENTINO VERA S	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2015-027	FRANCISCO ALCIBIADES GARCIA LIZARDI	1,000,000.00	0.00	0.00	1,000,000.00		
C.O.N.	2-20-202-2016-005	GENERAL DE SEGUROS	18,419.91	0.00	18,419.91	0.00		
C.O.N.	2-20-202-2016-011	GERARDO SOSA ALBARRAN	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-014	GILBERTO ANDRES SANCHEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-017	GILBERTO GALVEZ LOPEZ	122,513.65	0.00	55,526.52	66,987.13		
C.O.N.	2-20-202-2016-019	GUILLELMO ELIAS CARDENAS GONZALEZ	646.00	0.00	646.00	0.00		
C.O.N.	2-20-202-2016-020	GUILLELMO FLORES VARGAS	1,625.00	0.00	1,625.00	0.00		
C.O.N.	2-20-202-2016-022	GUILLELMO TORRES LOPEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-025	GERONIMO CANDELARIA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-026	GUADALUPE SOLEDAD SANTIAGO RAMIREZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-027	GUSTAVO TORRES LOPEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2016-031	GREGORIO BERMEJO RUIZ	3,416.01	0.00	0.00	3,416.01		
C.O.N.	2-20-202-2017-006	HECTOR CASTILLO JUAREZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2017-013	HOTEL PREMIER SA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2017-015	HERMAN FERNANDO DOMINGUEZ LOZANO	35,598.23	0.00	32,732.51	2,865.72		
C.O.N.	2-20-202-2017-016	HECTOR MELQUIADES	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2017-018	HIMELDA SANTOYO FERNANDEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2017-019	HECTOR ALVARADO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2017-021	HABACUC GUZMAN MENDEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2018-001	IMSS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2018-002	IMPORTADORA Y COMERCIALIZADORA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2018-012	IGNACIO MOLINA SANTANA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2018-019	IMELDA SANTOYO HERNANDEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2018-020	ISABEL CRISTINA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2018-022	ISRAEL MARTINEZ MARTINEZ	13,815.43	0.00	0.00	13,815.43		
C.O.N.	2-20-202-2019-003	JOAQUIN SANCHEZ Y CASTILLO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-012	JESUS AMPUDIA RUEDA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-017	JUVENTINO CORTAZAR S.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-020	JUAN MORENO HERNANDEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-021	JESUS CAÑAS MENDIZABAL	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-022	JOSE ANTONIO GONZALEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-023	JULIO CESAR VAZQUEZ GIL	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-028	JOSE ANTONIO TRESS JIMENEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-034	JOSE DE JESUS PAREDES FLORES	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-043	JOSE SANCHEZ PEREZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-044	JESUS ARMANDO LOPEZ VELARDE CAMPA	106,710.13	0.00	0.00	106,710.13		
C.O.N.	2-20-202-2019-045	JULIO CESAR SOLIS SERRANO	78,411.20	0.00	40,000.00	38,411.20		
C.O.N.	2-20-202-2019-046	JUAN MIGUEL CASTRO RENDON	3,846.00	0.00	3,846.00	0.00		
C.O.N.	2-20-202-2019-048	JULIO DARIO LOPEZ MARTINEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-049	JESUS CASTRO FLORES	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-050	JUAN ANTONIO LUJAN	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-052	JOSEFINA PATINO CERVANTES	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-053	JUAN ENRIQUE RUIZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-054	JUVENTINO ROBERTO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-055	JORGE MORERA CAMACHO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-056	JORGE XAVIER GUEVARA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-058	JOSE FLORES UTRILLA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-059	JOSE MARIA MEZA PEREZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-060	JOSE LUIS SALDANA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-061	JORGE ALBERTO ROSAS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-062	JOSE ZAPATA OBREGON	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-063	JOSE DE JESUS SIERRA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-064	JESUS RAFAEL AGUILAR	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-065	JESUS RAMON SOTO VEGA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-066	JORGE LUIS TADDEI BRINGAS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-069	JOSE CUTBERTO RAFAEL	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-070	JESUS MIRAMONTES	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-071	JESUS TAPIA ITURBIDE	64,202.79	0.00	64,202.79	0.00		
C.O.N.	2-20-202-2019-072	JUANA GONZALEZ DELGADILLO	53,471.82	0.00	51,253.93	2,217.89		

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SALDOS GENERADOS EN EL EJERCICIO 2011, CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 15

COMISION	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	ADEUDOS GENERADOS EN 2011	AUMENTO DE PASIVO Y/O RECLASIFICACIONES EN 2011	PAGOS GENERADOS DURANTE 2011	SALDO CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-11	REFERENCIA OFICIO UF-DA/9006/12	REFERENCIA PARA DICTAMEN
			A	B	C	D=(A+B-C)		
C.O.N.	2-20-202-2019-073	JOSE OCTAVIO FERRER	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2019-074	JORGE OVANDO REYES	3,230.68	0.00	3,230.68	0.00		
C.O.N.	2-20-202-2019-075	JOSE LUIS LOBATO CAMPOS	1,000,000.00	0.00	0.00	1,000,000.00		
C.O.N.	2-20-202-2019-076	JUAN PABLO ARELLANO FONSECA	4,139.00	0.00	0.00	4,139.00		
C.O.N.	2-20-202-2020-002	KARLA LIZBETH MORALES F.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-010	LEONARDO CARLIN ROSAS	5,703.80	0.00	0.00	5,703.80		
C.O.N.	2-20-202-2021-013	LUIS WALTON ABURTO	3,043,766.97	0.00	33,796.05	3,009,970.92		
C.O.N.	2-20-202-2021-014	LUIS GURROLA CHACON	1,584.05	0.00	1,366.05	218.00		
C.O.N.	2-20-202-2021-015	LUIS ENRIQUE ESTRADA LUEVANO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-016	LAURA ARECHIGA JURADO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-019	LUIS ENRIQUE ALVAREZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-020	LORENZO LOPEZ ZENTENO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-021	LUZ VANESSA AYALA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-022	LUIS ALFREDO NAVA NAVA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-023	LUIS ALEJANDRO PAZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2021-024	LEOPOLDO GEORGEL IBÁÑEZ ABOYTES	2,020.63	0.00	102.74	1,917.89		
C.O.N.	2-20-202-2021-025	LEONIDES ORTIZ SANCHEZ	5,247.60	0.00	0.00	5,247.60		
C.O.N.	2-20-202-2022-006	MARTHA ANGELICA TAGLE M.	33,751.38	0.00	28,362.77	5,388.61		
C.O.N.	2-20-202-2022-007	MARIO ALBERTO ZUBIETA L.	1,069.88	0.00	1,069.88	0.00		
C.O.N.	2-20-202-2022-009	MARIA DEL ROCIO LIZASO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-017	MARIA TRINIDAD GARCIA C.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-024	MARIA DE LOURDES ARACEL	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-029	MARIA TERESA KATIA ONTA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-042	MARIA BARBARA MARIN	62,707.86	0.00	60,354.06	2,353.80		
C.O.N.	2-20-202-2022-044	MARGARITA MADRID GÓMEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-050	MARGARITO SOTO ACOSTA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-053	MONICA LILIANA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-054	MIGUEL ANGEL GARZA IBARRA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-055	MARCOS ZALAZAR	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-056	MARIO LAMIL LACE	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-057	MARIO ARTURO MENDOZA FLORES	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-058	MARIA ELA PULIDO MOLINA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-059	MARIA DEL CARMEN C	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-060	MIGUEL ANGEL VALERA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-061	MARGARITA DEGOLLADO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-063	MARIA DE LOURDES	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-066	MIGUEL ANGEL GALICIA SOLANO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2022-068	MODESTO HERNANDEZ ZAPIEN	1,023.93	0.00	0.00	1,023.93		
C.O.N.	2-20-202-2023-001	NEXTEL DE MEXICO S.A. DE C.V.	48,817.88	0.00	48,817.88	0.00		
C.O.N.	2-20-202-2023-004	NICOLAS MANILLA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2023-005	NER PEREZ CAMPOS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2023-006	NORMA ROCIO DAVALOS RAYGOZA	60,000.00	0.00	0.00	60,000.00		
C.O.N.	2-20-202-2023-007	NANCY Yael LANDA GUERRERO	7,885.00	0.00	0.00	7,885.00		
C.O.N.	2-20-202-2025-006	OSCAR BERNACHE DOMINGUEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2025-008	OSCAR MAURO RAMIREZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2025-009	OSCAR RAMIREZ VAZQUEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2025-010	OCTAVIO MATA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2026-001	PEDRO ISMAEL BRIBIESCA A.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2026-004	PEDRO JIMENEZ LEON	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2026-005	PUNTO MAGENTA S.A. DE C.V.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2026-009	PATRICIA LANESTOSA VIDAL	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2026-015	PASCUAL RIVERA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-005	RADIODIFUSORAS UNIDOS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-009	RADIOMOVIL DIPSA, S.A. DE C.V.	70,617.00	0.00	69,727.00	890.00		
C.O.N.	2-20-202-2028-015	ROMERO HERNANDEZ P.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-021	RODOLFO AVILA COLORADO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-023	RAUL ZEPEDA PALACIOS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-028	RAUL BECERRA BRAVO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-031	RAMON VALDES ELIZONDO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-033	ROMFEL TRAVEL SERVICE S.A.	2,426,055.92	0.00	2,311,384.51	114,671.41		
C.O.N.	2-20-202-2028-035	RICARDO MEJIA BERDEJA	481.01	0.00	481.01	0.00		
C.O.N.	2-20-202-2028-037	RUIZ ARMENTO ROMEO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-038	RENATO SALVADOR GARC	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-039	ROGELIO ALVARADO T	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-040	ROCIO CARRILLO CORTEZ	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-041	ROBERTO CORTES	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2028-045	ROBERTO VAZQUEZ ARELLANO	22,362.66	0.00	0.00	22,362.66		
C.O.N.	2-20-202-2029-002	SANBORNS HERMANOS	14,997.20	0.00	14,997.20	0.00		
C.O.N.	2-20-202-2029-004	SERVICIOS DE SALUD DE V	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2029-009	SERVICIO MEDICO SOCIAL	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2029-018	SERVICIOS DE PERSONAL Y PROMOCION SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2029-020	SERGIO HERNANDEZ VILLALPANDO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2029-025	SEVERIANO GALLEGOS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2030-001	TELEFONOS DE MEXICO S.A.	31,827.00	0.00	28,935.00	2,892.00		
C.O.N.	2-20-202-2030-004	TOMAS SOTO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2031-001	ULISES FRANCISCO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2032-001	VIAJES FERRARI S.A DE C.V.	4,961.20	0.00	4,961.20	0.00		
C.O.N.	2-20-202-2032-003	VALERO VIAJES INTERNACIONALES SA DE CV	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2032-005	VENCOSERVI S.A. DE C.V.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2032-006	VICTOR HUGO SANCHEZ V.	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2032-013	VANIA ROXANA AVILA GARCIA	5,956.49	0.00	5,956.49	0.00		
C.O.N.	2-20-202-2035-002	YESENIA PEREZ MEDINA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-202-2036-001	ZULEYMA HUIDOBRO GONZALEZ	103,988.82	0.00	102,928.68	1,060.14		
TOTAL CEN			10,615,740.92	0.00	3,910,266.71	6,705,474.21		
AGUASCALIENTES	2-20-202-2010-006	ALEJANDRO GONZALEZ MUÑOZ	1,000.00	0.00	1,000.00	0.00		
AGUASCALIENTES	2-20-202-2012-003	COMITE DIRECTIVO ESTATAL DE AGUASCALIENTES	233,800.00	0.00	233,800.00	0.00		
AGUASCALIENTES	2-20-202-2012-004	CAROLINA DE LA CRUZ DELGADO	0.00	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2014-001	ELBA AURORA ROMO PEDROZA	0.00	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2015-001	FERNANDO ARTEAGA BARBA	0.00	0.00	0.00	0.00		

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SALDOS GENERADOS EN EL EJERCICIO 2011, CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 15

COMISION	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	ADEUDOS GENERADOS EN 2011	AUMENTO DE PASIVO Y/O RECLASIFICACIONES EN 2011	PAGOS GENERADOS DURANTE 2011	SALDO CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-11	REFERENCIA OFICIO UF-DA/9006/12	REFERENCIA PARA DICTAMEN
			A	B	C	D=(A+B-C)		
AGUASCALIENTES	2-20-202-2019-001	JOSE DE JESUS VELASCO CASTAÑEDA	1,156.37	0.00	1,000.00	156.37		
AGUASCALIENTES	2-20-202-2022-004	MARTHA CATALINA MARTINEZ MARTINEZ	739.00	0.00	0.00	739.00		
AGUASCALIENTES	2-20-202-2028-003	ROBERTO MARTINEZ MUÑOZ	0.00	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2029-002	SERVICIO AGUITAS S.A DE C.V	0.00	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2030-001	TELEFONOS DE MEXICO S.A.	0.00	0.00	0.00	0.00		
AGUASCALIENTES	2-20-202-2030-005	TURISMO MEDINA S.A DE C.V	0.00	0.00	0.00	0.00		
SUBTOTAL			236,695.37	0.00	235,800.00	895.37		
BAJA CALIFORNIA	2-20-202-2010-001	ANA TERESA SANCHEZ E	11,901.92	0.00	11,892.22	9.70		
BAJA CALIFORNIA	2-20-202-2019-006	JOSE DE JESUS EDUARDO GRACIA K	0.00	0.00	0.00	0.00		
SUBTOTAL			11,901.92	0.00	11,892.22	9.70		
CAMPECHE	2-20-202-2010-001	ALESTRA S. DE R.L. DE C.V.	0.00	0.00	0.00	0.00		
CAMPECHE	2-20-202-2011-001	BALTÁZAR E. PERDOMO HERNANDEZ	10,000.00	0.00	0.00	10,000.00		
CAMPECHE	2-20-202-2012-002	COMISION FEDERAL DE	0.00	0.00	0.00	0.00		
CAMPECHE	2-20-202-2012-005	CARLOS MANUEL CICERO RIVERA	11.59	0.00	0.00	11.59		
CAMPECHE	2-20-202-2012-006	CUENTA ESTATAL 2032	20,000.00	0.00	0.00	20,000.00		
CAMPECHE	2-20-202-2013-001	DONACIANO ACEVEDO LARA	0.00	0.00	0.00	0.00		
CAMPECHE	2-20-202-2018-003	IRAD MATA PADILLA	0.00	0.00	0.00	0.00		
CAMPECHE	2-20-202-2019-003	JOSE ISMAEL MENA MURILLO	0.00	0.00	0.00	0.00		
CAMPECHE	2-20-202-2022-005	MANUEL JESUS ZAVALA SALAZAR	0.00	0.00	0.00	0.00		
CAMPECHE	2-20-202-2023-001	NADIA ELENA MAY PEREZ	0.00	0.00	0.00	0.00		
CAMPECHE	2-20-202-2023-002	NELSON E CHIN NOH	7.00	0.00	7.00	0.00		
CAMPECHE	2-20-202-2025-003	OMAR GONZALEZ OREGEL	0.00	0.00	0.00	0.00		
CAMPECHE	2-20-202-2026-001	PARAMETRO CONSULT	0.00	0.00	0.00	0.00		
CAMPECHE	2-20-202-2026-003	PRESTAMO CDM CAL	0.00	0.00	0.00	0.00		
CAMPECHE	2-20-202-2028-002	ROGER OSWALDO CHAVEZ VELAZQUEZ	0.00	0.00	0.00	0.00		
SUBTOTAL			30,018.59	0.00	7.00	30,011.59		
CHIAPAS	2-20-202-2010-002	ANTONIO CUEVAS MORDAUNT	0.00	0.00	0.00	0.00		
CHIAPAS	2-20-202-2010-004	AUSTRAL DE CHIAPAS S.A. DE C.V.	0.00	0.00	0.00	0.00		
CHIAPAS	2-20-202-2012-001	CARLOS ARTURO PENAGOS VARGAS	0.00	0.00	0.00	0.00		
CHIAPAS	2-20-202-2014-003	EDUARDO VELASCO CRUZ	0.00	0.00	0.00	0.00		
CHIAPAS	2-20-202-2021-001	LAURA GABRIELA HERNANDEZ RODRIGUEZ	0.00	0.00	0.00	0.00		
CHIAPAS	2-20-202-2022-003	MAXIMO GONZALEZ DOMINGUEZ	0.00	0.00	0.00	0.00		
CHIAPAS	2-20-202-2022-004	MANUEL GUZMAN GIRON	0.00	0.00	0.00	0.00		
CHIAPAS	2-20-202-2030-001	TOMAS BALLINAS CORZO	0.00	0.00	0.00	0.00		
CHIAPAS	2-20-202-2032-001	VIAJES BONSAI, S.A. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
CHIHUAHUA	2-20-202-2010-001	AUTO RENTAS MONACO	0.00	0.00	0.00	0.00		
CHIHUAHUA	2-20-202-2010-002	AVANCE PROMOCIONAL Y COMERCIAL	0.00	0.00	0.00	0.00		
CHIHUAHUA	2-20-202-2012-001	CINE PRODUCCIONES MOLINAR, S.A. DE C.V.	0.00	0.00	0.00	0.00		
CHIHUAHUA	2-20-202-2012-002	COMERCIAL MADEIRA, S.A. DE C.V.	0.00	0.00	0.00	0.00		
CHIHUAHUA	2-20-202-2026-001	PASAJE CONSTITUCION DEL 17, S.A.	0.00	0.00	0.00	0.00		
CHIHUAHUA	2-20-202-2026-002	PRO STAR COMPUTER SA DE CV	0.00	0.00	0.00	0.00		
CHIHUAHUA	2-20-202-2032-001	VIAJES PASO DEL NORTE, S.A. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
COAHUILA	2-20-202-2010-004	ANA MA. SOTO RODRIGUEZ	132.98	0.00	0.00	132.98		
COAHUILA	2-20-202-2010-005	ANTONIO DE LA LUNA GARZA	30,000.00	0.00	30,000.00	0.00		
COAHUILA	2-20-202-2011-001	BEATRIZ ARIZPE	5,000.00	0.00	5,000.00	0.00		
COAHUILA	2-20-202-2012-001	COMITE EJECUTIVO NACIONAL	15,550.00	0.00	15,550.00	0.00		
COAHUILA	2-20-202-2012-002	CAPITAL MEXICANO, S.A DE C.V.	0.00	5,109.00	0.00	5,109.00		
COAHUILA	2-20-202-2014-002	EVANGELINA ALICIA CORTES REYNA	0.00	0.00	0.00	0.00		
COAHUILA	2-20-202-2019-001	JAVIER CHAVEZ AGUILAR	0.00	0.00	0.00	0.00		
COAHUILA	2-20-202-2019-003	JAVIER ALEJANDRO ORTIZ RAMON	0.00	0.00	0.00	0.00		
COAHUILA	2-20-202-2019-004	JOSE JUAN HERNANDEZ CARDENAS	0.00	0.00	0.00	0.00		
COAHUILA	2-20-202-2019-005	JAIMÉ VALDIVIA VAZQUEZ	60.74	0.00	60.74	0.00		
COAHUILA	2-20-202-2019-006	JAVIER ADAME GOMEZ	10,000.00	0.00	10,000.00	0.00		
COAHUILA	2-20-202-2020-001	KARLA CRUZ LINARES	20,000.00	0.00	20,000.00	0.00		
COAHUILA	2-20-202-2020-002	KARINA DANIELA MARTINEZ	4,946.54	0.00	0.00	4,946.54		
COAHUILA	2-20-202-2021-001	LAILA LORENA DELGADO SALAS	30.76	0.00	30.76	0.00		
COAHUILA	2-20-202-2022-001	MA. ALEJANDRA DURAN	0.00	0.00	0.00	0.00		
COAHUILA	2-20-202-2026-001	PAMELA SIERRA GARCIA	2,677.50	0.00	0.00	2,677.50		
COAHUILA	2-20-202-2028-002	RAMON DIAZ AVILA	35,000.00	0.00	35,000.00	0.00		
COAHUILA	2-20-202-2032-001	VICTOR HUGO HDZ CAMPOLLO	14,000.00	0.00	14,000.00	0.00		
COAHUILA	2-20-202-2035-001	YOLANDA CORRAL GONZALEZ	20,000.00	0.00	20,000.00	0.00		
COAHUILA	2-20-202-2035-002	YURIDIA PEREZ MEDELLIN	2,749.00	0.00	0.00	2,749.00		
SUBTOTAL			160,147.52	5,109.00	149,641.50	15,615.02		
COAHUILA C. L.	2-20-202-2010-001	ANA MARIA SOTO RODRIGUEZ	397.00	0.00	397.00	0.00		
COAHUILA C. L.	2-20-202-2015-001	FERNANDO RODRIGUEZ GONZALEZ	1,342.13	0.00	1,342.13	0.00		
COAHUILA C. L.	2-20-202-2021-001	LAILA LORENA DELGADO SALAS	575.97	0.00	575.97	0.00		
COAHUILA C. L.	2-20-202-2028-001	ROSA MARGARITA CASTELLANOS FUENTES	257.64	0.00	257.64	0.00		
SUBTOTAL			2,572.74	0.00	2,572.74	0.00		
COLIMA	2-20-202-2011-001	BIBIANA DEL CARMEN VENTURA OSORIO	59.68	0.00	0.00	59.68		
COLIMA	2-20-202-2012-002	COMISION INTERMUNICIPALDE AGUA POTABLE Y ALCANTARI	0.00	0.00	0.00	0.00		
COLIMA	2-20-202-2015-001	FRANCISCO JESUS PARRA GARCIA	286.17	0.00	200.50	85.67		
COLIMA	2-20-202-2015-002	FRANCISCO JOSE MORETT MARTINEZ	0.00	0.00	0.00	0.00		
COLIMA	2-20-202-2017-001	HOMERO GAMALLET VELAZQUEZ PINEDA	0.00	0.00	0.00	0.00		
COLIMA	2-20-202-2019-002	JOSEFINA RODRIGUEZ MENDEZ	0.00	0.00	0.00	0.00		
COLIMA	2-20-202-2022-001	MA. GUADALUPE FLORES OSORIO	1,173.96	0.00	762.10	411.86		
COLIMA	2-20-202-2030-001	TELEFONOS DE MEXICO S.A.B. DE C.V.	3,577.00	0.00	0.00	3,577.00		
SUBTOTAL			5,096.81	0.00	962.60	4,134.21		
DISTRITO FEDERAL	2-20-202-2019-002	JAZMIN REBOLLEDO MARTINEZ	3,000.00	0.00	3,000.00	0.00		
SUBTOTAL			3,000.00	0.00	3,000.00	0.00		
DURANGO	2-20-202-2012-001	COMISION FEDERAL DE ELECTRICIDAD	1,408.00	0.00	0.00	1,408.00		
DURANGO	2-20-202-2019-004	JORGE URIBE MENESES	1,500.00	0.00	0.00	1,500.00		
DURANGO	2-20-202-2019-005	JOSE RAMON ENRIQUEZ HERRERA	9,485.76	0.00	0.00	9,485.76		
DURANGO	2-20-202-2022-001	MARIA MARGARITA ESCARPITA PEREZ	7,603.00	0.00	0.00	7,603.00		
DURANGO	2-20-202-2028-002	RCA MEDICAL S.A. DE C.V.	0.00	0.00	0.00	0.00		
DURANGO	2-20-202-2028-003	ROBERTO VAZQUEZ ARELLANO	50,761.68	0.00	0.00	50,761.68		
SUBTOTAL			70,758.44	0.00	0.00	70,758.44		
GUANAJUATO	2-20-202-2014-001	EDGAR OMAR ANGUIANO MARTINEZ	70.41	0.00	44.06	26.35		

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ANEXO 15

COMISION	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	ADEUDOS GENERADOS EN 2011	AUMENTO DE PASIVO Y/O RECLASIFICACIONES EN 2011	PAGOS GENERADOS DURANTE 2011	SALDO CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-11	REFERENCIA OFICIO UF-DA/9006/12	REFERENCIA PARA DICTAMEN
			A	B	C	D=(A+B-C)		
GUANAJUATO	2-20-202-2022-001	MIGUEL ANGEL HERNANDEZ	0.00	0.00	0.00	0.00		
GUANAJUATO	2-20-202-2022-002	MULTIMEDIOS ESTRELLAS DE ORO, SA DE CV	0.00	0.00	0.00	0.00		
SUBTOTAL			70.41	0.00	44.06	26.35		
GUERRERO	2-20-202-2010-002	AGUSTIN BERNAL GONZALEZ	0.00	0.00	0.00	0.00		
GUERRERO	2-20-202-2014-001	EFRAIN RAMOS RAMIREZ	0.00	0.00	0.00	0.00		
GUERRERO	2-20-202-2017-001	HECTOR SALAZAR OLG.	0.00	0.00	0.00	0.00		
GUERRERO	2-20-202-2017-002	HUGO ALBERTO FALCON PAEZ	0.00	0.00	0.00	0.00		
GUERRERO	2-20-202-2030-002	T.V. CABLE S.A. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
HIDALGO	2-20-202-2029-001	SERVICIOS AUDIO REPRESENTACIONES Y ARTISTAS, S.A. D	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
JALISCO	2-20-202-2010-001	ACCESS CONTROL SISTEM	0.00	0.00	0.00	0.00		
JALISCO	2-20-202-2010-004	ACTIVA DEL SUR S.A. DE C.V.	0.00	0.00	0.00	0.00		
JALISCO	2-20-202-2010-005	ARTURO CANO DIAZ	0.00	0.00	0.00	0.00		
JALISCO	2-20-202-2010-006	ALFONSO ELORRIAGA GONZALEZ	102.00	0.00	102.00	0.00		
JALISCO	2-20-202-2012-001	CENTRO MUEBLERO P.	0.00	0.00	0.00	0.00		
JALISCO	2-20-202-2012-006	CENTRAL DE ALARMAS ADLER S.A. DE C.V.	0.00	0.00	0.00	0.00		
JALISCO	2-20-202-2012-007	CORPRIVER S.A. DE C.V.	0.00	0.00	0.00	0.00		
JALISCO	2-20-202-2018-001	IGNACIO TORRES MELENDEZ	0.00	0.00	0.00	0.00		
JALISCO	2-20-202-2019-003	JUAN MANUEL BARRERA GUEVARA	0.00	0.00	0.00	0.00		
JALISCO	2-20-202-2019-005	JUAN JOSE FLETES VELAZQUEZ	0.00	0.00	0.00	0.00		
JALISCO	2-20-202-2019-006	JOSE MENDEZ GARCIA	808.21	0.00	0.00	808.21		
JALISCO	2-20-202-2019-007	JUAN TORRES ALVAREZ	2,700.00	0.00	0.00	2,700.00		
JALISCO	2-20-202-2029-002	SUSANA CLARA RODRIGUEZ JIMENEZ	0.00	0.00	0.00	0.00		
JALISCO	2-20-202-2030-001	TELEFONOS DE MEXICO SA DE CV	0.00	0.00	0.00	0.00		
SUBTOTAL			3,610.21	0.00	102.00	3,508.21		
MEXICO	2-20-202-2010-005	ANDRÉS CLEMENTE CHÁVEZ	0.00	0.00	0.00	0.00		
MEXICO	2-20-202-2010-006	ANA CECILIA MEDINA OGARRIO	4,366.70	0.00	0.00	4,366.70		
MEXICO	2-20-202-2012-002	JACOBO DAVID CHEJA ALFARO	18.89	0.00	18.89	0.00		
MEXICO	2-20-202-2012-005	C.D.E ESTADO DE MEXICO	550,366.00	0.00	550,366.00	0.00		
MEXICO	2-20-202-2014-003	EDUARDO VAZQUEZ GRANADOS	0.00	0.00	0.00	0.00		
MEXICO	2-20-202-2015-001	FLORENTINO GARCIA CRUZ	0.00	0.00	0.00	0.00		
MEXICO	2-20-202-2017-002	HECTOR VALDEZ SUAREZ	0.00	0.00	0.00	0.00		
MEXICO	2-20-202-2019-004	JOAQUIN ERNESTO CRUZ MARTINEZ	326.36	0.00	326.36	0.00		
MEXICO	2-20-202-2019-005	J. JESUS RIVERA LOPEZ	0.00	0.00	0.00	0.00		
MEXICO	2-20-202-2019-006	JUAN ABAD DE JESUS	220.00	0.00	220.00	0.00		
MEXICO	2-20-202-2022-007	MARIA DE LOS ANGELES MARTINEZ MERCADO	0.00	0.00	0.00	0.00		
MEXICO	2-20-202-2022-008	MARTHA MONTOYA FLORES	27.34	0.00	27.34	0.00		
MEXICO	2-20-202-2022-009	MARCIAL DIONICIO ELIGIO	0.00	0.00	0.00	0.00		
MEXICO	2-20-202-2080-002	ROLANDO CASTRO ALVARADO	33.08	0.00	33.08	0.00		
MEXICO	2-20-202-2030-005	SERGIO TENORIO ESQUIVEL	298.00	0.00	298.00	0.00		
MEXICO	2-20-202-2036-001	ZOBEIR PABLO JESUS GONZÁLEZ VELÁZQUEZ	0.00	0.00	0.00	0.00		
SUBTOTAL			555,656.37	0.00	551,289.67	4,366.70		
MICHOACÁN	2-20-202-2010-001	AERO JL. S.A. DE C.V.	0.00	0.00	0.00	0.00		
MICHOACÁN	2-20-202-2029-001	SOCIEDAD EDITORA DE MICHOACÁN, S.A. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
MORELOS	2-20-202-2010-001	ACIR MORELOS SA DE CV	0.00	0.00	0.00	0.00		
MORELOS	2-20-202-2010-002	AMISTAD RAVOL S.A. DE C.V.	0.00	0.00	0.00	0.00		
MORELOS	2-20-202-2010-003	ARTIFIESTA, S.A. DE C.V.	0.00	0.00	0.00	0.00		
MORELOS	2-20-202-2010-004	ANGELA MORALES VELAZQUEZ	2,900.00	0.00	0.00	2,900.00		
MORELOS	2-20-202-2014-001	EDITORIALES DE MORELOS S.A. DE C.V.	0.00	0.00	0.00	0.00		
MORELOS	2-20-202-2016-001	GRUPO EDITORIAL TLAHUICA, S.A. DE C.V.	4,210.80	0.00	4,210.80	0.00		
MORELOS	2-20-202-2018-001	IMPRESION E IMAGEN DE CUERNAVA	0.00	0.00	0.00	0.00		
MORELOS	2-20-202-2023-001	NEXTEL DE MEXICO S.A. DE C.V.	0.00	0.00	0.00	0.00		
MORELOS	2-20-202-2028-001	RESTAURANTE Y BAR LA INDIA BO	0.00	0.00	0.00	0.00		
SUBTOTAL			7,110.80	0.00	4,210.80	2,900.00		
NAYARIT	2-20-202-2010-001	AMADA MARTHA ROSA GONZALEZ	0.00	0.00	0.00	0.00		
NAYARIT	2-20-202-2010-003	AMAURI GONZALEZ GIL	0.00	0.00	0.00	0.00		
NAYARIT	2-20-202-2013-001	DELIA RUVALCABA RAMIREZ	3.58	0.00	3.58	0.00		
NAYARIT	2-20-202-2013-002	DISCOMELPA S.A. DE C.V.	0.00	0.00	0.00	0.00		
NAYARIT	2-20-202-2014-001	ENRIQUE ULLOA MONTES	0.00	0.00	0.00	0.00		
NAYARIT	2-20-202-2014-002	ESTEBAN MARTINEZ GALINDO	0.00	0.00	0.00	0.00		
NAYARIT	2-20-202-2014-003	EDGAR SAUL PAREDES FLORES	739.18	0.00	739.18	0.00		
NAYARIT	2-20-202-2015-001	FERNANDO DELGADILLO TOPETE	21.80	0.00	1.00	20.80	(B)	(1)
NAYARIT	2-20-202-2015-002	FERNANDO RICARDO VICTORIO BANDERAS	0.41	0.00	0.41	0.00		
NAYARIT	2-20-202-2015-003	FRANCISCO JAVIER MARISCAL JIMENEZ	0.00	0.00	0.00	0.00		
NAYARIT	2-20-202-2017-001	HERIBERTO RANGEL CORTEZ	0.00	0.00	0.00	0.00		
NAYARIT	2-20-202-2019-001	JUAN MANUEL FLETES	0.00	0.00	0.00	0.00		
NAYARIT	2-20-202-2021-001	LAURO GONZALEZ ORTIZ	0.00	0.00	0.00	0.00		
NAYARIT	2-20-202-2021-003	LUIS ABEL REYES FLORES	0.00	0.00	0.00	0.00		
NAYARIT	2-20-202-2022-001	MA. MAGDALENA LARIOS CHAVEZ	26.89	0.00	26.89	0.00		
NAYARIT	2-20-202-2022-002	MA. LUISA PEREZ HUERTA	13.40	0.00	13.40	0.00		
NAYARIT	2-20-202-2028-001	RAUL VILLEGAS RAMOS	0.00	0.00	0.00	0.00		
NAYARIT	2-20-202-2029-002	SOFIA GONZALEZ HERNANDEZ	10.62	0.00	10.62	0.00		
NAYARIT	2-20-202-2029-003	SAMUEL PACHECO RODRIGUEZ	2.43	0.00	0.00	2.43		
SUBTOTAL			818.31	0.00	795.08	23.23		
NUEVO LEÓN	2-20-202-2010-007	AXTEL, S.A.B. DE C.V.	1,277.00	0.00	0.00	1,277.00		
NUEVO LEÓN	2-20-202-2011-001	BLANCA ROCIO CARRANZA ARRIAGA	12,530.70	0.00	11,036.40	1,494.30		
NUEVO LEÓN	2-20-202-2011-003	BANCO SANTANDER MEXICO, S.A.	1,020.80	0.00	0.00	1,020.80		
NUEVO LEÓN	2-20-202-2012-002	C.D.E. DE NUEVO LEÓN	0.00	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2012-003	COMISION FEDERAL DE ELECTRICIDAD	2,699.00	0.00	0.00	2,699.00		
NUEVO LEÓN	2-20-202-2013-002	DANTE FERNANDO PEÑA PUENTE	0.00	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2014-001	ERNESTO CERDA SERNA	95,600.00	0.00	35,000.00	60,600.00		
NUEVO LEÓN	2-20-202-2019-008	JESUS FRANCISCO LEAL PEREZ	66,000.00	0.00	44,000.00	22,000.00		
NUEVO LEÓN	2-20-202-2019-009	JOSE LUIS ELIZONDO LOPEZ	30,000.00	0.00	30,000.00	0.00		
NUEVO LEÓN	2-20-202-2019-013	JEANESSE ALEJANDRA DE LA CRUZ ARRIAGA	4,058.12	0.00	0.00	4,058.12		
NUEVO LEÓN	2-20-202-2019-014	JULIO REYES RAMIREZ	1,001.99	0.00	0.00	1,001.99		
NUEVO LEÓN	2-20-202-2022-002	MARIA LETICIA CHAPA GARZA	4,500.00	0.00	4,500.00	0.00		
NUEVO LEÓN	2-20-202-2022-003	MARICELA GONZALEZ SOSA	0.00	0.00	0.00	0.00		

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SALDOS GENERADOS EN EL EJERCICIO 2011, CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 15

COMISION	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	ADEUDOS GENERADOS EN 2011	AUMENTO DE PASIVO Y/O RECLASIFICACIONES EN 2011	PAGOS GENERADOS DURANTE 2011	SALDO CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-11	REFERENCIA OFICO UF-DA/9006/12	REFERENCIA PARA DICTAMEN
			A	B	C	D=(A+B-C)		
NUEVO LEÓN	2-20-202-2022-004	MILENIO DIARIO, S.A. DE C.V.	0.00	0.00	0.00	0.00		
NUEVO LEÓN	2-20-202-2023-001	COMUNICACIONES NEXTEL DE MEXICO, S.A. DE C.V.	4,167.67	0.00	0.00	4,167.67		
NUEVO LEÓN	2-20-202-2029-001	SERVICIOS DE AGUA Y DRENAJE DE MONTERREY Y I.P.D.	266.00	0.00	0.00	266.00		
NUEVO LEÓN	2-20-202-2030-002	TEN PROMOS DE MEXICO, S.R.L.I.MI.	0.00	0.00	0.00	0.00		
SUBTOTAL			223,121.28	0.00	124,536.40	98,584.88		
OAXACA	2-20-202-2012-003	CONRRADO JOSE HERNANDEZ NOLASCO	2,237.00	0.00	0.00	2,237.00		
OAXACA	2-20-202-2014-004	EUSEBIO ALFONSO SILVA LUCIO	3,050.00	0.00	0.00	3,050.00		
OAXACA	2-20-202-2022-002	MATEO GUTIERREZ VASQUEZ	0.00	0.00	0.00	0.00		
OAXACA	2-20-202-2025-001	OSCAR QUINTERO CASTELLANOS	145.84	0.00	0.00	145.84		
OAXACA	2-20-202-2026-001	PEDRO SALVADOR OLIVERA MERLIN	3,489.45	0.00	0.00	3,489.45		
OAXACA	2-20-202-2028-001	RADIO MOVIL DIPSA, S.A. DE C.V.	0.00	0.00	0.00	0.00		
OAXACA	2-20-202-2029-001	SERVICIOS UNIVAS, S.C.	0.00	0.00	0.00	0.00		
OAXACA	2-20-202-2029-004	SALOMON ADALBERTO HERNANDEZ ARRAZOLA	47,300.00	0.00	47,300.00	0.00		
OAXACA	2-20-202-2029-005	SAUL RUBEN DIAZ BAUTISTA	24,418.41	0.00	0.00	24,418.41		
OAXACA	2-20-202-2030-001	TRANSFERENCIAS DEL C.D.N.	0.00	0.00	0.00	0.00		
SUBTOTAL			80,640.70	0.00	47,300.00	33,340.70		
PUEBLA	2-20-202-2010-002	AXTEL, S.A. DE C.V.	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2010-003	ALFONSO VALENTINO ORTA CORTEZ	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2010-007	ASOCIACION PERIODISTICA SINTESIS, S.A. DE C.V.	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2012-002	CIA. PERIODISTICA EL SOL	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2012-005	COMUNICACIONES NEXTEL DE MEXICO, S.A. DE C.V.	1,240.92	0.00	0.00	1,240.92		
PUEBLA	2-20-202-2012-009	CONSULTORIA CONTRACORRIENTE S.A. DE C.V.	14,400.00	0.00	0.00	14,400.00		
PUEBLA	2-20-202-2012-010	CRISTINA MAGDALENA BLANCA GARCIA	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2014-004	EDIZIONDIGITAL S.A. DE C.V.	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2015-004	FERNANDO BALBUENA CABRERA	2,495.00	0.00	0.00	2,495.00		
PUEBLA	2-20-202-2016-002	GRSPHYPRINT, S.A. DE C.V.	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2019-004	JOSE JUAN ESPINOSA TORRES	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2019-009	JOSE MARIA MEZA PEREZ	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2021-001	LITOFLEX, S.A. DE C.V.	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2021-003	LILIANA DEL CARMEN JIMENEZ GARCIA	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2021-004	LUCERO BANDALA CRUZ	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2021-005	LAURA CABALLERO HUERTA	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2026-003	PUEBLA ON LINE, S.A. DE C.V.	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2028-007	ROBERTO XOCHITECATL GARCIA	982.76	0.00	982.76	0.00		
PUEBLA	2-20-202-2029-001	SECRETARIA DE FINANZAS	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2029-002	SUSSE GPO ING. ESPECIAL	0.00	0.00	0.00	0.00		
PUEBLA	2-20-202-2029-004	SIERRA NEVADA COMUNICACIONES, S.A. DE C.V.	25,263.78	0.00	6,815.95	18,447.83		
PUEBLA	2-20-202-2029-006	SANDRA GONZALEZ TORRES	361.00	0.00	0.00	361.00		
PUEBLA	2-20-202-2029-007	SALVADOR RODRIGUEZ CUEVAS	492.25	0.00	492.25	0.00		
PUEBLA	2-20-202-2030-003	TANIA KARINA OLALDE MUEL	0.00	0.00	0.00	0.00		
SUBTOTAL			45,235.71	0.00	8,290.96	36,944.75		
QUINTANA ROO	2-20-202-2012-001	CONVERGENCIA POR LA DEMOCRACIA	0.00	0.00	0.00	0.00		
QUINTANA ROO	2-20-202-2028-001	RUBEN DARIO RODRIGUEZ GARCIA	126,170.61	0.00	63,662.13	62,508.48		
QUINTANA ROO	2-20-202-2029-001	SANDRA FERNANDEZ DE CORDOVA OCARANZA	10,969.39	0.00	0.00	10,969.39		
SUBTOTAL			137,140.00	0.00	63,662.13	73,477.87		
SAN LUIS POTOSI	2-20-202-2010-002	ARISTIDES RODRIGUEZ AGUILAR	0.00	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2010-004	AMPELIA AVILES MAGANA	0.00	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2013-001	DECOP DE SAN LUIS SA DE CV	928.00	0.00	928.00	0.00		
SAN LUIS POTOSI	2-20-202-2014-003	EXPOSICION DE COMPUTADORAS DE SAN LUIS, S DE R.L D	0.00	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2016-002	GUSTAVO CONTRERAS	0.00	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2016-003	GASOLINERIA PERISUR SA DE CV	9,243.08	0.00	0.00	9,243.08		
SAN LUIS POTOSI	2-20-202-2017-001	HILDA MENDOZA REYNA	102.00	0.00	0.00	102.00		
SAN LUIS POTOSI	2-20-202-2018-001	INMOVILIARIA LOPEZ VIADERO SA DE CV	610.16	0.00	610.16	0.00		
SAN LUIS POTOSI	2-20-202-2019-001	JOSE RAMIREZ TAPIA	0.00	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2019-006	JOSE MANUEL FAJARDO GONZALEZ	0.00	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2019-008	JAIME CHALITA ZARUR	0.00	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2019-009	JAIME DE JESUS BRIONES VENEGAS	60.64	0.00	0.00	60.64		
SAN LUIS POTOSI	2-20-202-2022-002	MARIA LUISA VEGA CONTRERAS	0.00	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2022-003	MARIA JOSE MERAZ SANCHEZ	0.00	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2022-004	MARTHA ANGELICA DELGADO MORALES	0.00	210.52	0.00	210.52		
SAN LUIS POTOSI	2-20-202-2022-005	MANTENIMIENTO Y ASESORIA DEL BOSQUE S DE R. L DE C	3,520.65	0.00	0.00	3,520.65		
SAN LUIS POTOSI	2-20-202-2023-001	NUEVAS TECNOLOGIAS INFORMATICAS S DE R.L DE CV	3,000.00	0.00	0.00	3,000.00		
SAN LUIS POTOSI	2-20-202-2026-001	PATRICIA SILVA CRUZ	0.00	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2026-002	PETRITA ZUNIGA VILLASENOR	0.00	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2029-001	SERPROMI S DE R.L.	0.00	0.00	0.00	0.00		
SAN LUIS POTOSI	2-20-202-2029-003	SANDRO EZEQUIEL VILLA MELGAREJO	0.00	0.00	0.00	0.00		
SUBTOTAL			17,464.53	210.52	1,538.16	16,136.89		
SINALOA	2-20-202-2012-004	COMISION FEDERAL DE ELECTRICIDAD	0.00	0.00	0.00	0.00		
SINALOA	2-20-202-2012-007	CONDOMINIOS EFICIENTES S.A. DE C.V.	0.00	0.00	0.00	0.00		
SINALOA	2-20-202-2012-008	COUNTRY COURTS, A.C	0.00	0.00	0.00	0.00		
SINALOA	2-20-202-2014-002	EDUARDO ESQUIVEL REVILLA	0.00	0.00	0.00	0.00		
SINALOA	2-20-202-2014-003	ECO COMERCIAL S.A. DE C.V.	6,985.54	0.00	6,985.54	0.00		
SINALOA	2-20-202-2015-002	FELIPE DE JESUS MANZANAREZ RODRIGUEZ	0.00	0.00	0.00	0.00		
SINALOA	2-20-202-2026-003	PATRICIA NUÑEZ ROMAN	0.00	0.00	0.00	0.00		
SINALOA	2-20-202-2030-003	TOMAS SOTO MITRE	0.00	0.00	0.00	0.00		
SUBTOTAL			6,985.54	0.00	6,985.54	0.00		
SONORA	2-20-202-2010-001	AGUA	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2010-002	ADALBERTO RODRIGUEZ SAINZ	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2010-003	ALFREDO VALDES RAMOS	542.15	0.00	461.85	80.30		
SONORA	2-20-202-2010-004	ARNULFO RAMIREZ CELAYA	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2011-001	BENITO FLORES CASTRO	20.00	0.00	0.00	20.00		
SONORA	2-20-202-2012-002	CONCEPCION GUADALUPE PACHECO QUIÑONEZ	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2012-003	CESAR NEVAREZ ESPARZA	8.00	0.00	0.00	8.00		
SONORA	2-20-202-2016-002	GERARDO LOZANO CRUZ	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2016-003	GERARDO LOZANO HERNANDEZ	300.26	0.00	0.00	300.26		
SONORA	2-20-202-2017-001	HERIBERTO MUÑOZ VASQUEZ	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2017-002	HECTOR MANUEL MONCADA DURAZO	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2019-001	JESUS AURELIO FELIZ CASTRO	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2019-002	JUAN BERNARDO ARMENTA LOPEZ	1,186.02	0.00				

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
MOVIMIENTO CIUDADANO
REVISIÓN DEL INFORME ANUAL 2011

SALDOS GENERADOS EN EL EJERCICIO 2011, CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 15

COMISION	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	ADEUDOS GENERADOS EN 2011	AUMENTO DE PASIVO Y/O RECLASIFICACIONES EN 2011	PAGOS GENERADOS DURANTE 2011	SALDO CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-11	REFERENCIA OFICO UF-DA/9006/12	REFERENCIA PARA DICTAMEN
			A	B	C	D=(A+B-C)		
SONORA	2-20-202-2019-003	JOSE LUIS VILLANUEVA OLIVO	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2019-004	JOSE ANTONIO SANCHEZ MARTINEZ	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2021-002	LUZ MARIA LUCERO GONZALEZ	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2022-003	MIGUEL FRANCISCO LOPEZ CASTRO	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2022-004	MARTINA AMANDA ORTIZ REINA	0.00	0.00	0.00	0.00		
SONORA	2-20-202-2022-005	MARIA EDITH SOBARZO ALMADA	26.20	0.00	0.00	26.20		
SONORA	2-20-202-2028-001	RENE VILLARREAL LUGO	2,071.20	0.00	0.00	2,071.20		
SUBTOTAL			4,153.83	0.00	461.85	3,691.98		
TABASCO	2-20-202-2010-002	ADOLFO HERNANDEZ GARICA	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2010-003	AURELIA MONTERO DE LA CRUZ	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2012-002	CARLOS ALBERTO VALENZUELA CANTELLANO	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2014-001	ESTEBAN DE LA CRUZ DE LA CRUZ	5,000.00	0.00	0.00	5,000.00		
TABASCO	2-20-202-2014-002	ELIAS DE LA CRUZ LUNA	20,000.00	0.00	0.00	20,000.00		
TABASCO	2-20-202-2016-005	GASPAR CORDOBA GARCIA	10,431.70	0.00	0.00	10,431.70		
TABASCO	2-20-202-2017-006	GILBERTO HERNANDEZ SANCHEZ	5,000.00	0.00	0.00	5,000.00		
TABASCO	2-20-202-2017-007	JORGE ALBERTO PEREZ CONTRERAS	5,000.00	0.00	0.00	5,000.00		
TABASCO	2-20-202-2017-001	HUGO MANUEL MENDEZ MAY	10,024.00	0.00	0.00	10,024.00		
TABASCO	2-20-202-2018-001	ISIDRO LOPEZ CONTRERAS	5,000.00	0.00	0.00	5,000.00		
TABASCO	2-20-202-2019-002	JAVIER SANTIAGO VARGAS RAMON	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2019-003	JUAN MANUEL HERNANDEZ OVANDO	90.00	0.00	0.00	90.00		
TABASCO	2-20-202-2019-004	JAVIER GARCIA HERNANDEZ	5,000.00	0.00	0.00	5,000.00		
TABASCO	2-20-202-2019-005	JUAN DE DIOS CORDOBA HERNANDEZ	3,174.13	0.00	0.00	3,174.13		
TABASCO	2-20-202-2021-001	LILIANA ARIAS GONZALEZ	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2021-002	LOURDES GARCIA BEULO	5,444.19	0.00	0.00	5,444.19		
TABASCO	2-20-202-2022-001	MIGUEL HAUBERT BRINDIS ESCOBAR	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2022-002	MOISES MORALES FELIX	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2022-003	MAGDALENA HERNANDEZ DE LA CRUZ	2,500.00	0.00	0.00	2,500.00		
TABASCO	2-20-202-2022-004	MIRIAM DEL CARMEN FRIAS HERNANDEZ	5,135.00	0.00	0.00	5,135.00		
TABASCO	2-20-202-2023-001	NORMA KRISTELL FRIAS HERNANDEZ	14,038.34	0.00	0.00	14,038.34		
TABASCO	2-20-202-2023-002	NATIVIDAD GARCIA ANTONIO	5,540.27	0.00	0.00	5,540.27		
TABASCO	2-20-202-2023-003	NIDIA SILVA GONZALEZ	10,000.00	0.00	0.00	10,000.00		
TABASCO	2-20-202-2023-004	NANCY TARACENA ALMEIDA	8,099.00	0.00	0.00	8,099.00		
TABASCO	2-20-202-2026-001	PATRICIA CRISOSTOMO ALONSO	5,000.00	0.00	0.00	5,000.00		
TABASCO	2-20-202-2028-001	RICARDO TARACENA GOMEZ	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2028-002	RODOLFO TARACENA GOMEZ	0.00	0.00	0.00	0.00		
TABASCO	2-20-202-2028-003	RAMIREZ HERNANDEZ LAURA ALICIA	21,001.18	0.00	0.00	21,001.18		
TABASCO	2-20-202-2028-004	RAUL PINERA VAZQUEZ	5,000.00	0.00	0.00	5,000.00		
TABASCO	2-20-202-2029-001	RICARDO ALVARADO DIAZ	0.00	0.00	0.00	0.00		
SUBTOTAL			150,477.81	0.00	0.00	150,477.81		
TAMAULIPAS	2-20-202-2012-001	CIA. HOTELERA DEL NORTE	0.00	0.00	0.00	0.00		
TAMAULIPAS	2-20-202-2012-003	CTA. ESTATAL 04005065771	0.00	0.00	0.00	0.00		
TAMAULIPAS	2-20-202-2012-007	COMUNICACIONES NEXTEL DE MEXICO S.A. DE C.V.	41,122.86	0.00	0.00	41,122.86		
TAMAULIPAS	2-20-202-2017-002	HECTOR JOEL TURRUBIATES ALTAMIRANO	34.00	0.00	0.00	34.00		
TAMAULIPAS	2-20-202-2022-001	MATERIALES BELLAVISTA S.	0.00	0.00	0.00	0.00		
TAMAULIPAS	2-20-202-2022-003	MA. DEL CARMEN RODRIGUEZ HINOJOSA	0.00	0.00	0.00	0.00		
TAMAULIPAS	2-20-202-2028-003	ROGELIO CORDOVA ACUNA	744.13	0.00	275.59	468.54		
SUBTOTAL			41,900.99	0.00	275.59	41,625.40		
TLAXCALA	2-20-202-2012-001	COORD. DE RADIO CINE TELEVISIÓN	0.00	0.00	0.00	0.00		
TLAXCALA	2-20-202-2015-001	FRECUENCIA MODULADA	0.00	0.00	0.00	0.00		
TLAXCALA	2-20-202-2018-002	ISRAEL ZAMORA PEREZ	5,000.00	0.00	0.00	5,000.00		
TLAXCALA	2-20-202-2028-001	RADIO HUAMANTLA, S.A. DE C.V.	0.00	0.00	0.00	0.00		
TLAXCALA	2-20-202-2028-002	RADIO HHMAXX, S.A. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			5,000.00	0.00	0.00	5,000.00		
VERACRUZ	2-20-202-2012-002	CUAUHTEMOC POLA ESTRADA	5,500.00	0.00	0.00	5,500.00		
VERACRUZ	2-20-202-2012-003	CARLOS LIBREROS SALDAÑA	9,254.00	0.00	0.00	9,254.00		
VERACRUZ	2-20-202-2014-001	EDITORIA LA VOZ DEL ITSMO SA DE CV	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-202-2014-003	EULALIO GONZALEZ AZAMAR	6,955.43	0.00	0.00	6,955.43		
VERACRUZ	2-20-202-2015-001	FRANCISCO JAVIER GUEVARA GOMEZ	3,300.00	0.00	3,300.00	0.00		
VERACRUZ	2-20-202-2015-002	FELIX CUNEO ESCAMILLA	1,508.00	0.00	1,508.00	0.00		
VERACRUZ	2-20-202-2016-001	GRISelda DOMINGO MUÑOZ	0.00	1,000.00	0.00	1,000.00		
VERACRUZ	2-20-202-2017-002	HOTELERA DE XALAPA S.A. DE C.V.	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-202-2018-001	INMOBILIARIA CALLES PAL, S.A. DE C.V.	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-202-2019-001	JOSE ANGEL MARIO FIERRO	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-202-2019-007	JOSE ANTONIO SUAREZ GARCIA	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-202-2019-008	JOSE DELFINO MARTINEZ SUAREZ	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-202-2022-002	MARGARITA BADA	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-202-2022-004	MARY ELIZABETH MOOLICK GUTIERREZ	113.78	0.00	0.00	113.78		
VERACRUZ	2-20-202-2022-005	MARCO ANTONIO GONZALEZ KURI	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-202-2022-006	MIGUEL ANGEL CASTILLO RODRIGUEZ	4,500.00	0.00	0.00	4,500.00		
VERACRUZ	2-20-202-2026-001	PEMARTE SA DE CV	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-202-2028-001	ROQUE VIVEROS DIAZ	0.00	0.00	0.00	0.00		
VERACRUZ	2-20-202-2028-003	RICARDO CASTELO CASILLO	2,500.00	0.00	0.00	2,500.00		
VERACRUZ	2-20-202-2028-004	RAUL SERGIO CHAVEZ DE GANTE	6,441.81	0.00	0.00	6,441.81		
VERACRUZ	2-20-202-2029-001	SERVICIOS DE SALUD DE VERACRUZ	0.00	0.00	0.00	0.00		
SUBTOTAL			40,073.02	1,000.00	4,808.00	36,265.02		
YUCATÁN	2-20-202-2012-001	CDE DE YUCATÁN	64,000.00	0.00	29,000.00	35,000.00		
YUCATÁN	2-20-202-2012-002	CARLOS MORALES TREJO	0.00	0.00	0.00	0.00		
YUCATÁN	2-20-202-2015-002	FRANCISCO JAVIER ANDRADE PECH	0.00	0.00	0.00	0.00		
YUCATÁN	2-20-202-2016-002	GIMHER HERRERA DZIB	11.79	0.00	0.00	11.79		
YUCATÁN	2-20-202-2017-001	HECTOR BALAM SABIDO	0.00	0.00	0.00	0.00		
YUCATÁN	2-20-202-2019-001	JOSE EDUARDO SORIA LIMON	12,000.00	0.00	0.00	12,000.00		
YUCATÁN	2-20-202-2022-002	MANUEL ISAAC ESTEVA LOPE	0.00	0.00	0.00	0.00		
YUCATÁN	2-20-202-2022-003	MARIA MONFORTE ADAN	18.00	0.00	0.00	18.00		
YUCATÁN	2-20-202-2028-001	RAMON VALDES ELIZONDO	18,123.00	0.00	17,000.00	1,123.00		
YUCATÁN	2-20-202-2030-001	TELEFONOS DE MEXICO S.A.B. DE C.V.	4,334.00	0.00	0.00	4,334.00		
SUBTOTAL			98,486.79	0.00	46,000.00	52,486.79		
ZACATECAS	2-20-202-2012-002	CELIA DEL REAL CARDENAS	0.00	0.00	0.00	0.00		
ZACATECAS	2-20-202-2012-003	COMERCIAL PAPIRO, S.A. DE C.V.	0.00	0.00	0.00	0.00		
ZACATECAS	2-20-202-2029-001	SERVICIO INT. EN COMP.	0.00	0.00	0.00	0.00		

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SALDOS GENERADOS EN EL EJERCICIO 2011, CON ANTIGÜEDAD MENOR A UN AÑO

ANEXO 15

COMISION	NÚMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA CONTABLE	ADEUDOS GENERADOS EN 2011	AUMENTO DE PASIVO Y/O RECLASIFICACIONES EN 2011	PAGOS GENERADOS DURANTE 2011	SALDO CON ANTIGÜEDAD MENOR A UN AÑO AL 31-12-11	REFERENCIA OFICIO UF-DA/9006/12	REFERENCIA PARA DICTAMEN
			A	B	C	D=(A+B-C)		
ZACATECAS	2-20-202-2030-002	TV AZTECA S.A. DE C.V.	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
TOTAL ESTADOS			1,938,137.69	6,319.52	1,264,176.30	680,280.91		
FUNDACIÓN	2-20-202-2010-001	AMERICAN EXPRESS CO. (MEXICO) SA DE CV	0.00	0.00	0.00	0.00		
FUNDACIÓN	2-20-202-2010-002	ADT PRIVATE SECURITY SERVICES DE MEXICO SA DE CV	0.00	0.00	0.00	0.00		
FUNDACIÓN	2-20-202-2012-001	CONVERGENCIA	0.00	69,674.99	0.00	69,674.99		
FUNDACIÓN	2-20-202-2012-002	CARLOS ALBERTO OSVALDO FLORES CORONEL	450.00	0.00	0.00	450.00		
FUNDACIÓN	2-20-202-2018-002	INTEGRA BUSINESS CONSULTANTS S.C.	0.00	0.00	0.00	0.00		
FUNDACIÓN	2-20-202-2025-001	OPERADORA MORALES	0.00	0.00	0.00	0.00		
FUNDACIÓN	2-20-202-2029-002	SERVICIOS DE PERSONAL	0.00	0.00	0.00	0.00		
FUNDACIÓN	2-20-202-2032-003	V DESIGN MEXICO SA DE CV	0.00	0.00	0.00	0.00		
TOTAL FUNDACIÓN			450.00	69,674.99	0.00	70,124.99		
FRENTE AMPLIO PROGRESISTA	2-20-202-2012-001	CEPRA SERVICIOS, S.A. DE C.V.	0.00	0.00	0.00	0.00		
TOTAL FRENTE			0.00	0.00	0.00	0.00		
TOTAL ACREED. DIV.			12,554,328.61	75,994.51	5,174,443.01	7,455,880.11		
HONORARIOS POR PAGAR	2-20-204							
C.O.N.	2-20-204-2041-001	MARIA DEL LUCERO BANDALA	0.00	0.00	0.00	0.00		
C.O.N.	2-20-204-2042-003	CASTILLO JUAREZ HECTOR	0.00	0.00	0.00	0.00		
C.O.N.	2-20-204-2042-004	CHANONOA B. ALEJANDRO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-204-2043-001	DARIO BALANDRANO MARTINEZ	9,533.33	0.00	9,533.33	0.00		
C.O.N.	2-20-204-2046-005	GUTIERREZ RODR-GUEZ LUIS	0.00	0.00	0.00	0.00		
C.O.N.	2-20-204-2049-003	JOSE MARTIN OROZCO LANGARICA	50,000.00	0.00	50,000.00	0.00		
C.O.N.	2-20-204-2051-005	LUIS URUNUELAS FEY	140,000.00	0.00	140,000.00	0.00		
C.O.N.	2-20-204-2052-004	MANUEL VILLAGORDA MESA	7,540.00	0.00	7,540.00	0.00		
C.O.N.	2-20-204-2055-001	PINACHO RAMIREZ IGNACIO	0.00	0.00	0.00	0.00		
C.O.N.	2-20-204-2058-004	SANTIAGO CAPARROSO CHAVEZ	774,280.14	0.00	736,146.81	38,133.33		
C.O.N.	2-20-204-2058-006	SARA LOVERA LOPEZ	45,000.00	0.00	45,000.00	0.00		
C.O.N.	2-20-204-2059-001	TRESS J. EUSEBIO ALFREDO	0.00	0.00	0.00	0.00		
TOTAL CEN			1,026,353.47	0.00	988,220.14	38,133.33		
COAHUILA	2-20-204-2052-001	MA. ALEJANDRA DURAN RAMIREZ	279.60	0.00	0.00	279.60		
SUBTOTAL			279.60	0.00	0.00	279.60		
DURANGO	2-20-204-2040-001	ALEJANDRO ARREDONDO MENDIAS	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
JALISCO	2-20-204-2049-001	JORGE ARTURO FRANCO RIVERA	2,000.00	0.00	2,000.00	0.00		
SUBTOTAL			2,000.00	0.00	2,000.00	0.00		
QUINTANA ROO	2-20-204-2045-001	FREDY LAZARO LOPEZ	0.00	0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2049-002	JOSE DAMIAN RAMIREZ	0.00	0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2049-003	JUAN RAMON GERONIMO REYES	0.00	0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2049-004	JOSE MANUEL RODRIGUEZ SANCHEZ	0.00	0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2051-002	LETICIA ARLENE SOLIS CHAN	0.00	0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2052-001	MARTIN DOMINGUEZ MAGANA	0.00	0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2055-001	PEDRO ROSENDO PACHECO CHAN	0.00	0.00	0.00	0.00		
QUINTANA ROO	2-20-204-2057-001	RUBEN DARIO RODRIGUEZ GARCIA	40,000.00	0.00	40,000.00	0.00		
QUINTANA ROO	2-20-204-2058-001	SANDRA FERNANDEZ DE CORDOVA OCARANZA	45,000.00	0.00	45,000.00	0.00		
SUBTOTAL			85,000.00	0.00	85,000.00	0.00		
SINALOA	2-20-204-2043-001	DIEGO ACEDO CAZAREZ	0.00	0.00	0.00	0.00		
SINALOA	2-20-204-2055-001	PATRICIA NUÑEZ ROMAN	0.00	0.00	0.00	0.00		
SINALOA	2-20-204-2059-001	TOMAS SOTO MITRE	0.00	0.00	0.00	0.00		
SUBTOTAL			0.00	0.00	0.00	0.00		
YUCATÁN	2-20-204-2041-001	BERENIZE HERNANDEZ GONGORA	1,500.00	0.00	1,500.00	0.00		
YUCATÁN	2-20-204-2046-002	GIMHER MARTIN HERRERA DZIB	1,500.00	0.00	1,500.00	0.00		
YUCATÁN	2-20-204-2049-001	JOSE EDUARDO SORIA LIMON	12,500.00	0.00	12,500.00	0.00		
YUCATÁN	2-20-204-2052-001	MANUEL ISAAC ESTEVA LOPE	24,500.00	0.00	24,500.00	0.00		
YUCATÁN	2-20-204-2052-002	MARIA JOSE RIVERA CONCHA	10,500.00	0.00	10,500.00	0.00		
YUCATÁN	2-20-204-2052-003	MARIA GUADALUPE MONFORTE ADAN	0.00	0.00	0.00	0.00		
YUCATÁN	2-20-204-2052-004	MANUEL JESUS TAMAYO	750.00	0.00	750.00	0.00		
YUCATÁN	2-20-204-2057-001	RAMON VALDES ELIZONDO	65,500.00	0.00	65,500.00	0.00		
YUCATÁN	2-20-204-2064-001	YESENIA INES PEREZ MEDINA	7,000.00	0.00	7,000.00	0.00		
SUBTOTAL			123,750.00	0.00	123,750.00	0.00		
TOTAL ESTADOS			211,029.60	0.00	210,750.00	279.60		
TOTAL HON. POR PAG.			1,237,383.07	0.00	1,198,970.14	38,412.93		
DOC. POR PAG. A LARGO PLAZO	2-20-210							
C.O.N.	2-21-210-2100-002	D.XP. BANCRECER	0.00	0.00	0.00	0.00		
C.O.N.	2-21-210-2200-001	BANORTE DOCUMENTO CARTERA 0037819870	0.00	0.00	0.00	0.00		
TOTAL CEN			0.00	0.00	0.00	0.00		
TOTAL DOC. POR PAG. A L. P.			0.00	0.00	0.00	0.00		
GRAN TOTAL DE PASIVOS			47,260,681.20	1,108,659.35	38,411,070.38	9,958,270.17		

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ANEXO 16

COMISIÓN	NO. DE CUENTA	NOMBRE	EJERCICIO EN QUE SE ORIGINO LA SUBCUENTA	SUJETO A RECLASIFICACIÓN	% DE SANCIÓN	MONTO SANCIONADO AL 31-12-11	SALDO PENDIENTE DE SANCIONAR AL 31-12-11	NO. DE RESOLUCIÓN
				A	B	C=(A*B)	D=(A-C)	
		DEUDORES DIVERSOS						
C.O.N.	1-10-103-1030-001	ALIANZA POR MEXICO-GTOS.	2001	\$65,412.00	45.0000%	\$29,435.40	35,976.60	CG174/2005
C.O.N.	1-10-103-1030-003	ALIANZA TODOS SOMOS CHIHUAHUA	2002	500,000.00	64.2061%	321,030.50	178,969.50	CG162/2006
SUBTOTAL				\$565,412.00		\$350,465.90	\$214,946.10	
MORELOS	1-10-103-1030-004	CREATIVIDAD EN PUBLICIDAD EXTERIOR	2003	37,437.50	45.0000%	16,846.88	20,590.63	CG174/2005
MORELOS	1-10-103-1030-012	FOMENTO HOTELERO MORELENSE	2002 Y 2003	29,986.15	54.6031%	16,373.37	13,612.78	CG174/2005
MORELOS	1-10-103-1030-039	PERIODICO DIARIO DE INF.GRAL ECOS DE MORELOS	2001	30,000.00	45.0000%	13,500.00	16,500.00	CG174/2005
MORELOS	1-10-103-1030-040	SEMANAGRAFICA	2003	30,000.00	45.0000%	13,500.00	16,500.00	CG174/2005
SUBTOTAL				\$127,423.65		\$60,220.24	\$67,203.41	
TAMAULIPAS	1-10-103-1030-011	GRACIEL ASALAZAR	2002, 2003 Y 2004	48,225.00	45.0000%	21,701.25	26,523.75	CG174/2005
TAMAULIPAS	1-10-103-1030-013	GUADALUPE MA. DE GARZA	2002 Y 2003	47,825.00	45.0000%	21,521.25	26,303.75	CG174/2005
TAMAULIPAS	1-10-103-1030-030	RAUL MARTINEZ VALENCIA	2002 Y 2003	31,082.66	45.0000%	13,987.20	17,095.46	CG174/2005
SUBTOTAL				\$127,132.66		\$57,209.70	\$69,922.96	
TOTAL DEUDORES DIVERSOS				\$819,968.31		\$467,895.84	\$352,072.47	
		GASTOS POR COMPROBAR						
C.O.N.	1-10-103-1032-256	JORGE A. PEREZ MOCTEZUMA	2001	46,000.00	45.0000%	20,700.00	25,300.00	CG174/2005
SUBTOTAL				\$46,000.00		\$20,700.00	\$25,300.00	
MORELOS	1-10-103-1032-023	GRUPO EDITORIAL TLAHUICA	2000 Y 2001	52,192.00	45.0000%	23,486.40	28,705.60	CG174/2005
SUBTOTAL				\$52,192.00		\$23,486.40	\$28,705.60	
PUEBLA	1-10-103-1032-002	COMITÉ ESTATAL DE PUEBLA	2002 Y 2010	247,891.77	54.6031%	135,356.59	112,535.18	CG162/2006
SUBTOTAL				\$247,891.77		\$135,356.59	\$112,535.18	
TOTAL GASTOS A COMPROBAR				\$346,083.77		\$179,542.99	\$166,540.78	
		PRÉSTAMOS A COMITÉS						
C.O.N.	1-10-103-1033-021	CDE PUEBLA	2002	\$138,369.05	64.2061%	\$88,841.37	\$49,527.68	CG162/2006
C.O.N.	1-10-103-1033-031	CDE YUCATAN	2002	62,968.19	64.2061%	40,429.42	22,538.77	CG162/2006
SUBTOTAL				\$201,337.24		\$129,270.79	\$72,066.45	
BAJA CALIFORNIA	1-10-103-1033-001	CDM DE ROSARITO	2002 Y 2003	52,471.85	45.0000%	23,612.33	28,859.52	CG174/2005
SUBTOTAL				\$52,471.85		\$23,612.33	\$28,859.52	
TOTAL PRESTAMOS A COMITÉS				\$253,809.09		\$152,883.12	\$100,925.97	
TOTAL CUENTAS POR COBRAR				\$1,419,861.17		\$800,321.95	\$619,539.22	



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ANEXO 16

COMISIÓN	NO. DE CUENTA	NOMBRE	EJERCICIO EN QUE SE ORIGINO LA SUBCUENTA	SUJETO A RECLASIFICACIÓN	% DE SANCIÓN	MONTO SANCIONADO AL 31-12-11	SALDO PENDIENTE DE SANCIONAR AL 31-12-11	NO. DE RESOLUCIÓN
				A	B	C=(A*B)	D=(A-C)	
		ANTICIPO A PROVEEDORES						
C.O.N.	1-10-107-1070-003	ALEJANDRO SOLIS BARRERA	2002	\$49,795.00	54.6031%	\$27,189.61	\$22,605.39	CG174/2005
C.O.N.	1-10-107-1070-006	ACADEMIA METROPOLITANA	2002	26,500.00	54.6031%	14,469.82	12,030.18	CG174/2005
C.O.N.	1-10-107-1072-006	COMERCIALIZADORA SIETE	2002	69,000.00	54.6031%	37,676.14	31,323.86	CG174/2005
C.O.N.	1-10-107-1072-011	CARLOS FELIPE DE JESUS N.	2002	32,000.00	64.2061%	20,545.95	11,454.05	CG162/2006
C.O.N.	1-10-107-1074-004	EDUARDO MUÑO ZPINCHET	2002	30,850.00	54.6031%	16,845.06	14,004.94	CG174/2005
C.O.N.	1-10-107-1075-002	FERNANDO LOPEZ HERNANDEZ	2002	37,290.00	54.6031%	20,361.50	16,928.50	CG174/2005
C.O.N.	1-10-107-1075-004	FRECUENCIA MODULADA DE OCCIDENTE S.A.	2002	40,075.20	54.6031%	21,882.30	18,192.90	CG174/2005
C.O.N.	1-10-107-1076-005	GRUPO MS RADIOS.A.DE C.V.	2002	58,328.00	54.6031%	31,848.90	26,479.10	CG174/2005
C.O.N.	1-10-107-1076-007	GRAN FORUM DEL SUTM	2002	53,130.00	54.6031%	29,010.63	24,119.37	CG174/2005
C.O.N.	1-10-107-1076-008	GRAN OPERADORA POSADAS	2004	34,542.50	64.2061%	22,178.39	12,364.11	CG162/2006
C.O.N.	1-10-107-1078-002	INSTITUTO NACIONAL DE CIENCIAS MED.	2002	25,618.00	54.6031%	13,988.22	11,629.78	CG174/2005
C.O.N.	1-10-107-1078-005	IMPULSORA VERACRUZANA	2002	29,469.20	54.6031%	16,091.10	13,378.10	CG174/2005
C.O.N.	1-10-107-1082-002	MARIA AURORA CRUZ JIMENEZ	2002	62,699.95	54.6031%	34,236.12	28,463.83	CG174/2005
C.O.N.	1-10-107-1082-007	MEDIOS PUBLICITARIOS DE	2004	26,496.00	64.2061%	17,012.05	9,483.95	CG162/2006
C.O.N.	1-10-107-1083-001	NUEVA WALMART DE MEXICO	2004	38,100.00	64.2061%	24,462.52	13,637.48	CG162/2006
C.O.N.	1-10-107-1083-002	NEW-ARTDIGITAL S.A. DE C.V.	2002	50,000.00	45.0000%	22,500.00	27,500.00	CG174/2005
C.O.N.	1-10-107-1085-003	OLGA GALINDO CAMPOS	2002	33,856.00	54.6031%	18,486.43	15,369.57	CG174/2005
C.O.N.	1-10-107-1088-001	ROSA AURORA TERRONES G.	2004	28,750.00	64.2061%	18,459.25	10,290.75	CG162/2006
C.O.N.	1-10-107-1088-004	RADIOEMISORA COMERCIA	2002	30,360.00	54.6031%	16,577.50	13,782.50	CG174/2005
C.O.N.	1-10-107-1089-002	SERVICIOS ASOCIADOS LAYUN	2004	50,000.00	64.2061%	32,103.05	17,896.95	CG162/2006
C.O.N.	1-10-107-1089-005	SUPERAUTOS JALAPA S .A. DE C.V.	2004	39,928.00	64.2061%	25,636.21	14,291.79	CG162/2006
C.O.N.	1-10-107-1090-003	THEBROADWAY CORPORATION S.A. DE C.V.	2004	49,980.43	64.2061%	32,090.48	17,889.95	CG162/2006
C.O.N.	1-10-107-1090-005	TV AZTECA S.A.DE C.V.	2002	30,000.00	54.6031%	16,380.93	13,619.07	CG174/2005
C.O.N.	1-10-107-1094-002	XEMCA DEL GOLFO S .A. DE C.V.	2002	29,460.00	54.6031%	16,086.07	13,373.93	CG174/2005
SUBTOTAL				\$956,228.28		\$546,118.23	\$410,110.05	
FUNDACIÓN	1-10-107-1072-001	CARLOS SETO RAMIREZ	2001	\$30,245.00	45.0000%	\$13,610.25	\$16,634.75	CG174/2005
FUNDACIÓN	1-10-107-1072-005	CONSEJEROS YASESORES ASOCIADOS S.C.	2001	69,000.00	45.0000%	31,050.00	37,950.00	CG174/2005
FUNDACIÓN	1-10-107-1081-002	LUIS ANTONIO COMPARAM YESCAS	2001	26,859.38	45.0000%	12,086.72	14,772.66	CG174/2005
FUNDACIÓN	1-10-107-1088-002	RICARDO SAMANIEGO DAVILA	2005	43,450.00	50.0000%	21,725.00	21,725.00	CG390/2008
FUNDACIÓN	1-10-107-1090-002	TECNOLOGICO DE MONTE	2004	68,820.00	64.2061%	44,186.64	24,633.36	CG162/2006
SUBTOTAL				\$238,374.38		\$122,658.61	\$115,715.77	

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ANEXO 16

COMISIÓN	NO. DE CUENTA	NOMBRE	EJERCICIO EN QUE SE ORIGINO LA SUBCUENTA	SUJETO A RECLASIFICACIÓN A	% DE SANCIÓN B	MONTO SANCIONADO AL 31-12-11 C=(A*B)	SALDO PENDIENTE DE SANCIONAR AL 31-12-11 D=(A-C)	NO. DE RESOLUCIÓN
COAHUILA	1-10-107-1070-001	ANTICIPO PARA ADQUISICION	2002	280,000.00	45.0000%	126,000.00	154,000.00	CG174/2005
SUBTOTAL				\$280,000.00		\$126,000.00	\$154,000.00	
MICHOACAN	1-10-107-1078-001	IRMA CORONA GARCIA	2004	46,874.00	64.2061%	30,095.97	16,778.03	CG174/2005
SUBTOTAL				\$46,874.00		\$30,095.97	\$16,778.03	
MORELOS	1-10-107-1076-001	GRUPO EDITORIA LTLAHUICA S.A.	2001	50,000.00	45.0000%	22,500.00	\$27,500.00	CG174/2005
MORELOS	1-10-107-1090-001	T.V. AZTECA S.A DE C.V.	2000 Y 2001	29,886.20	45.0000%	13,448.79	16,437.41	CG174/2005
SUBTOTAL				\$79,886.20		\$35,948.79	\$43,937.41	
OAXACA	1-10-107-1075-001	FERNAND OROBERTO LOPEZ HERNANDEZ	2002	37,375.00	45.0000%	16,818.75	\$20,556.25	CG174/2005
OAXACA	1-10-107-1078-003	INVERPREA D EOAXACA S.C.L.	2002	51,750.00	45.0000%	23,287.50	28,462.50	CG174/2005
SUBTOTAL				\$89,125.00		\$40,106.25	\$49,018.75	
TAMAULIPAS	1-10-107-1088-001	RAU LVILLARREAL GOMEZ	2002 Y 2003	59,788.00	45.0000%	26,904.60	32,883.40	CG174/2005
SUBTOTAL				\$59,788.00		\$26,904.60	32,883.40	
TOTAL ANTICIPO A PROVEEDORES				\$1,750,275.86		\$927,832.45	822,443.41	
GRAN TOTAL PENDIENTE DE SANCIONAR				\$3,170,137.03		\$1,728,154.40	\$1,441,982.63	

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MOVIMIENTO CIUDADANO
REVISIÓN DEL INFORME ANUAL 2011

ANÁLISIS DE SALDOS RECLASIFICADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES

Anexo 17

COMITÉ	CUENTA CONTABLE		NUMERO DE CUENTA CONTABLE	NOMBRE DE LA CUENTA	SALDO AL 31-12-11 (A)	% DE SANCION (B)	MONTO SANCIONADO AL 31-12-11 (C) = (A) X (B)	SALDO PENDIENTE DE SANCIONAR AL 31-12-11 (D) = (A)-(C)	TOTAL (E) = (C) + (D)	INFORME ANUAL EN QUE FUE SANCIONADO	ANEXO DICTAMEN DEL INFORME ANUAL	REFERENCIA DEL ANEXO	NO. DE RESOLUCIÓN
C.O.N.	PROVEEDORES	A	2-20-200-2012-004	CNI CANAL 40	699,746.25	75.00%	524,809.69	174,936.56	699,746.25	2010	12	B	CG303/2011
C.O.N.	PROVEEDORES	F	2-20-200-2016-018	GRUPO NACIONAL PROVINCIAL SAB	46,649.49	75.00%	34,987.12	11,662.37	46,649.49	2010	12	C	CG303/2011
C.O.N.	PROVEEDORES	F	2-20-200-2026-021	PICO ADWORKS S.A. DE C.V.	130,000.00	75.00%	97,500.00	32,500.00	130,000.00	2010	13	F	CG303/2011
C.O.N.	PROVEEDORES	F	2-20-200-2030-012	TOMAS DIAZ MACEDO	28,692.50	75.00%	21,519.38	7,173.13	28,692.50	2010	13	F	CG303/2011
FUNDACIÓN	PROVEEDORES	A	2-20-200-2015-002	FRESNO PRODUCCIONES	110,000.00	32.50%	35,750.00	74,250.00	110,000.00	2009	10	4-C	CG311/2010
FUNDACIÓN	PROVEEDORES	A	2-20-200-2014-001	EMPAQUES GRAFICOS SA	277,620.00	32.50%	90,226.50	187,393.50	277,620.00	2009	10	4-C	CG311/2010
GUERRERO	PROVEEDORES	D	2-20-200-2012-001	CANAL XXI, S.A. DE C.V.	200,000.00	32.50%	65,000.00	135,000.00	200,000.00	2009	10	4-C	CG311/2010
GUERRERO	PROVEEDORES	E	2-20-200-2029-001	SERVICIOS PROFESIONALES	99,999.99	32.50%	32,500.00	67,499.99	99,999.99	2009	10	4-C	CG311/2010
				TOTAL PROVEEDORES	1,592,708.23		902,292.67	690,415.56	1,592,708.23				
C.O.N.	CTAS. X PAG.	F	2-20-201-2026-006	PUBLIDESIGN SA DE CV	34,912.50	32.50%	11,346.56	23,565.94	34,912.50	2009	10	4-F	CG311/2010
				TOTAL CTAS. X PAG.	34,912.50		11,346.56	23,565.94	34,912.50				
C.O.N.	ACREEDORES DIV.	F	2-20-202-2010-005	AUTOMOTRIZ NAGOYA S.A. DE C.V.	55,157.00	33.33%	18,385.67	36,771.33	55,157.00	2007	14	G	CG390/2008
FUNDACIÓN	ACREEDORES DIV.	A	2-20-202-2029-002	SERVICIOS DE PERSONAL	128,400.00	32.50%	41,730.00	86,670.00	128,400.00	2009	10	4-C	CG311/2010
FUNDACIÓN	ACREEDORES DIV.	A	2-20-202-2032-003	V DESIGN MEXICO SA DE CV	258,626.00	32.50%	84,053.45	174,572.55	258,626.00	2009	10	4-C	CG311/2010
CAMPECHE	ACREEDORES DIV.	B	2-20-202-2026-001	PARAMETRO CONSULT	40,000.00	32.50%	13,000.00	27,000.00	40,000.00	2009	10	4-C	CG311/2010
OAXACA	ACREEDORES DIV.	F	2-20-202-2029-001	SERVICIOS UNIVAS.S.C.	30,000.00	32.50%	9,750.00	20,250.00	30,000.00	2009	10	4-C	CG311/2010
PUEBLA	ACREEDORES DIV.	A	2-20-202-2021-001	LITOFLEX, S.A. DE C.V.	78,912.70	32.50%	25,646.63	53,266.07	78,912.70	2009	10	4-C	CG311/2010
PUEBLA	ACREEDORES DIV.	A	2-20-202-2016-002	GRSPHYPRINT, S.A. DE C.V.	153,450.00	33.33%	51,150.00	102,300.00	153,450.00	2007	14	G	CG390/2008
TLAXCALA	ACREEDORES DIV.	F	2-20-202-2028-002	RADIO HHMAXX, S.A. DE C.V.	48,300.00	32.50%	15,697.50	32,602.50	48,300.00	2009	10	4-C	CG311/2010
ZACATECAS	ACREEDORES DIV.	G	2-20-202-2030-002	TV AZTECA S.A. DE C.V.	25,625.00	32.50%	8,328.12	17,296.88	25,625.00	2009	10	4-C	CG311/2010
				TOTAL ACREEDORES DIVERSOS	818,470.70		267,741.37	550,729.33	818,470.70				
				GRAN TOTAL	2,446,091.43		1,181,380.60	1,264,710.83	2,446,091.43				