

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 2012, QUE PRESENTÓ EL PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA.-----

En la Ciudad de México, Distrito Federal, siendo las 10:00 horas del 5 de abril de 2013, 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 los artículos 333, numeral 1, inciso a) y 343 del Reglamento de Fiscalización, se encuentran reunidos en las oficinas del Partido de la Revolución Democrática, ubicadas en la Av. Benjamín Franklin, No. 84, Colonia Escandón, Delegación Miguel Hidalgo, Código Postal 11800, México, D.F., el C.P.C. José Conrado Sánchez Ortega, en su carácter de Subsecretario de Finanzas, y el C.P. Fernando Escobar Hernández, en su carácter de Coordinador de Contabilidad, mismos que fueron designados por el partido como personas responsables de atender al personal que realizará la auditoría al Informe Anual 2012 mediante escrito SAFYFY/228/13 del 4 abril de 2013, identificándose con credencial para votar con clave de elector [REDACTED] y [REDACTED], respectivamente, 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. Ana María Fuentes Flores, C. Abel Velasco Rosas, C.P. José Pérez Amaro, C.P. Ericka Franco Ambrosio, Lic. Christ Yozelin Gutiérrez Guerrero y L.C. María Guadalupe Pérez Hernández quienes se identifican con credenciales para votar con claves de elector [REDACTED], [REDACTED] y [REDACTED] respectivamente, auditores adscritos a la Dirección de Auditoría de Partidos Políticos, Agrupaciones Políticas y Otros, la cual forma parte de la Unidad de Fiscalización de los Recursos de los Partidos Políticos del Instituto Federal Electoral.-----

Que de conformidad con lo establecido en el artículo 342, numeral 1 del citado Reglamento, el Director General de la Unidad referida, C.P.C. Alfredo Cristalin Kaulitz, mediante oficio UF-DA/2877/13 del 21 de marzo de 2013, comunicó al Partido de la Revolución Democrática 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 |
|------------------------------------|---------------------------------|
| Febo Apolo Rodríguez Escalona | [REDACTED] |
| Alfredo Pascual Romero | [REDACTED] |
| Ascensión Sánchez Aguilar | [REDACTED] |
| Eduardo Ojeda Cruz | [REDACTED] |
| Juan Gabriel Ramírez Morales | [REDACTED] |
| Juan Torres Briones | [REDACTED] |
| Maria de los Ángeles Rangel Vargas | [REDACTED] |
| Raúl Arreola Zavala | [REDACTED] |
| Toshiko Kato Rodríguez | [REDACTED] |
| Ranulfo Arturo Sánchez Choreño | [REDACTED] |
| Alejandra Castañeda Miranda | [REDACTED] |
| Juan Pablo Villafañe Becerra | [REDACTED] |
| Laura Lizbeth Martínez Martínez | [REDACTED] |
| Verónica Contreras Reyes | [REDACTED] |

| NOMBRE | CREDENCIAL PARA VOTAR CON CLAVE |
|--------------------------|---------------------------------|
| Christian Flores Vázquez | |
| Luis Mario Romero Ayala | |
| Catalina Tovar Ibáñez | |
| Violeta Juárez Martínez | |
| Rosario Benítez Juárez | |


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 de la Revolución Democrática mediante oficio. -----

En este acto se procede a firmar en las oficinas del Partido de la Revolución Democrática 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 2012, presentado por el referido instituto político, razón por la cual se le solicitarán las balanzas, auxiliares contables, pólizas, comprobantes y 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 339 del Reglamento citado.-----

Asimismo, se informa a los testigos designados por el Partido de la Revolución Democrática 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 333, numeral 1, inciso a) del Reglamento de Fiscalización. En consecuencia y toda vez que la revisión da inicio a partir del día 5 de abril de 2013, concluirá el 28 de junio del presente año. -----

No habiendo otro asunto que tratar, se firma la presente acta a las 11:00 horas del 5 de abril de 2013, levantándose en dos tantos, uno de los cuales se entrega al personal designado por el Partido de la Revolución Democrática, 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 todos y cada uno de sus folios los que en ella intervienen.-----
CONSTE.


TESTIGO DEL PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA


 C.P.C. José Conrado Sánchez Ortega


RESPONSABLE DE LA AUDITORÍA


 C.P. Ericka Franco Ambrosio

TESTIGO DEL PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA


 C.P. Fernando Escobar Hernández

RESPONSABLE DE LA AUDITORÍA


 C. P. José Pérez Amaro

RESPONSABLE DE LA AUDITORÍA



C. Abel Velasco Rosas

INFORME ANUAL SOBRE EL ORIGEN Y DESTINO
DE LOS RECURSOS DEL PARTIDO DE LA REVOLUCION DEMOCRATICA
CORRESPONDIENTE AL EJERCICIO DE 2012

| I. INGRESOS | | MONTO (\$) |
|--|-------------------|----------------------------|
| 1. Saldo Inicial | | \$ 23,222,585.54 |
| 2. Financiamiento Público | | \$ 690,780,813.06 |
| PARA ACTIVIDADES ORDINARIAS | \$ 451,490,727.48 | |
| Para gastos de campaña | \$ 225,745,363.74 | |
| PARA ACTIVIDADES ESPECIFICAS | \$ 13,544,721.84 | |
| 3. Financiamiento por los militantes* | | \$ 691,178,527.69 |
| Efectivo | \$ 205,993,604.87 | |
| Operación ordinaria | \$ 15,575,053.82 | |
| Campaña federal | \$ 190,418,551.05 | |
| Especie | \$ 485,184,922.82 | |
| Operación ordinaria | \$ 2,784,239.54 | |
| Campaña federal | \$ 482,400,683.28 | |
| 4. Financiamiento de Simpatizantes* | | \$ 32,564,645.59 |
| Efectivo | \$ 1,847,308.00 | |
| Operación ordinaria | \$ 1,847,308.00 | |
| Campaña federal | | |
| Especie | \$ 30,717,337.59 | |
| Operación ordinaria | \$ 6,220,395.36 | |
| Campaña federal | \$ 24,496,942.23 | |
| 5. Autofinanciamiento* (Recuperacion de Seguros) | | \$ 142,626.50 |
| 6. Financiamiento por rendimientos financieros, fondos y fideicomisos* | | \$ 1,191,418.12 |
| Operación ordinaria | \$ 1,191,418.12 | |
| Campaña federal | | |
| 7. Transferencias de recursos no federales (art.9.3) | | \$ - |
| 8. Otros Ingresos | | \$ 108,161,979.75 |
| TOTAL | | \$ 1,547,242,596.25 |

*Anexar en el formato correspondiente, la información detallada por estos conceptos.

| II. EGRESOS | | MONTO (\$) |
|--|-------------------|----------------------------|
| A) Gastos en Actividades Ordinarias Permanentes ** | \$ 540,317,061.74 | \$ 540,317,061.74 |
| B) Gastos efectuados en campañas políticas federales | \$ 697,316,176.56 | \$ 697,316,176.56 |
| C) Gastos por Actividades Especificas ** | | \$ 24,115,629.53 |
| Educación y Capacitación Política | \$ 11,472,898.30 | |
| Investigación Socioeconómica y Política | \$ 9,796,783.12 | |
| Tareas Editoriales | \$ 2,845,948.11 | |
| D) Gastos en Campañas Electorales Locales | \$ 1,419,973.88 | \$ 1,419,973.88 |
| E) Gastos realizados para efectos del Frente | | |
| TOTAL | | \$ 1,263,168,841.71 |

** Anexar detalle de estos egresos.

| III. RESUMEN | | |
|--------------|---------------------|--------------------------|
| INGRESOS | \$ 1,547,242,596.25 | |
| EGRESOS | | \$ 1,263,168,841.71 |
| SALDO | | \$ 284,073,754.54 |

*** Anexar detalle de la integración del saldo final

IV. RESPONSABLE DE LA INFORMACIÓN

NOMBRE DEL TITULAR DEL ORGANISMO RESPONSABLE DE FINANZAS
 _____ INGENIERO XAVIER GARZA BENAVIDES

FIRMA _____ FECHA 19 DE JULIO DE 2013

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
 DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
 19 JUL 2013
 RECIBIDO
 FIRMA _____

V. RESPONSABLE DE LA AUDITORIA DEL DESPACHO EXTERNO

NOMBRE DEL AUDITOR EXTERNO

FIRMA _____ FECHA _____



UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS

DIRECCION DE AUDITORIA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA

REVISIÓN DEL INFORME ANUAL 2012

RELACIÓN DE RECIBOS "RMEF-PRD-CEN"

Anexo 3

| CONS. | FOLIO | FECHA | NOMBRE | IMPORTE | REFERENCIA |
|-------|-------|----------|--------------------------------------|--------------|------------|
| 1 | 2601 | 13-07-12 | Acosta Naranjo Guadalupe | \$ 11,646.56 | (1) |
| 2 | 2603 | 13-07-12 | Carmona Cabrera Belgica Nabil | 7,744.37 | (1) |
| 3 | 2610 | 13-07-12 | Espinoza Morales Olga Luz | 7,744.37 | (1) |
| 4 | 2614 | 13-07-12 | Hernandez Juarez Francisco | 7,744.37 | (1) |
| 5 | 2618 | 13-07-12 | Herrera Chavez Samuel | 7,744.37 | (1) |
| 6 | 2630 | 13-07-12 | Quezada Contreras Leticia | 7,744.37 | (1) |
| 7 | 2631 | 13-07-12 | Rios Piter Armando | 7,744.37 | (1) |
| 8 | 2632 | 13-07-12 | Rodriguez Martell Domingo | 7,744.37 | (2) |
| 9 | 2637 | 13-07-12 | Rosario Morales Florentina | 7,744.37 | (2) |
| 10 | 2639 | 13-07-12 | Salgado Vazquez Rigoberto | 7,744.37 | (1) |
| 11 | 2644 | 13-07-12 | Valencia Barajas Jose Maria | 7,744.37 | (1) |
| 12 | 2652 | 25-07-12 | Gomez Alvarez Pablo | 18,306.00 | (1) |
| 13 | 2653 | 25-07-12 | Gomez Alvarez Pablo | 18,306.00 | (1) |
| 14 | 2654 | 25-07-12 | Gomez Alvarez Pablo | 18,306.00 | (1) |
| 15 | 2658 | 14-08-12 | Acosta Naranjo Guadalupe | 11,616.56 | (1) |
| 16 | 2691 | 14-08-12 | Rios Piter Armando | 7,744.37 | (1) |
| 17 | 2694 | 14-08-12 | Valencia Barajas Jose Maria | 7,744.37 | (1) |
| 18 | 2769 | 31-05-12 | Correa De Lucio Maria De Los Angeles | 750.00 | (1) |
| 19 | 2772 | 31-05-12 | Diaz Contreras Adriana | 959.86 | (1) |
| 20 | 2792 | 31-05-12 | Mota Ocampo Gisela Raquel | 959.86 | (1) |
| 21 | 2799 | 31-05-12 | Robles Gomez Manuel Alejandro | 450.00 | (1) |
| 22 | 2848 | 29-06-12 | Correa De Lucio Maria De Los Angeles | 1,730.31 | (1) |
| 23 | 2851 | 29-06-12 | Diaz Contreras Adriana | 2,223.47 | (1) |
| 24 | 2871 | 29-06-12 | Mota Ocampo Gisela Raquel | 2,223.47 | (1) |
| 25 | 2878 | 29-06-12 | Robles Gomez Manuel Alejandro | 1,043.87 | (1) |
| 26 | 2932 | 31-07-12 | Correa De Lucio Maria De Los Angeles | 1,500.00 | (1) |
| 27 | 2935 | 31-07-12 | Diaz Contreras Adriana | 1,919.72 | (1) |
| 28 | 2955 | 31-07-12 | Mota Ocampo Gisela Raquel | 1,919.72 | (1) |
| 29 | 2962 | 31-07-12 | Robles Gomez Manuel Alejandro | 900.00 | (1) |
| 30 | 3008 | 15-08-12 | Correa De Lucio Maria De Los Angeles | 750.00 | (1) |
| 31 | 3011 | 15-08-12 | Diaz Contreras Adriana | 959.86 | (1) |
| 32 | 3031 | 15-08-12 | Mota Ocampo Gisela Raquel | 959.86 | (1) |
| 33 | 3038 | 15-08-12 | Robles Gomez Manuel Alejandro | 450.00 | (1) |
| 34 | 3527 | 21-09-12 | Gomez Chavez Edwin Yonathan | 2,170.00 | (2) |
| 35 | 3585 | 22-09-12 | Lee Morales Myrna Del Carmen | 9,610.00 | (2) |
| 36 | 3097 | 31-08-12 | Marquez Madrid Camerino Eleazar | 874.49 | (1) |
| 37 | 3112 | 31-08-12 | Robles Gomez Manuel Alejandro | 450.00 | (1) |
| 38 | 3120 | 31-08-12 | Trejo Villalobos Rosa Maria | 257.51 | (1) |
| 39 | 3121 | 31-08-12 | Unzueta Reyes Ana Geraldina | 536.85 | (1) |
| 40 | 3126 | 31-08-12 | Zambrano Grijalva Jose De Jesus | 963.93 | (1) |
| 41 | 3624 | 17-09-12 | Aguila Torres Claudia Elena | 11,616.55 | (2) |
| 42 | 3626 | 17-09-12 | Alfredo Jaramillo Edilberto | 11,616.55 | (2) |
| 43 | 3628 | 17-09-12 | Amaya Reyes Maria De Lourdes | 11,616.55 | (2) |
| 44 | 3629 | 17-09-12 | Antonio Altamirano Carol | 11,616.55 | (2) |
| 45 | 3634 | 17-09-12 | Batres Guadarrama Marti | 11,616.55 | (2) |
| 46 | 3636 | 17-09-12 | Bautista Cuevas Gloria | 11,616.55 | (2) |
| 47 | 3637 | 17-09-12 | Bautista Lopez Victor Manuel | 11,616.55 | (2) |
| 48 | 3640 | 17-09-12 | Bojorquez Javier Claudia Elizabeth | 11,616.55 | (2) |
| 49 | 3643 | 17-09-12 | Brito Lara Tomas | 11,616.55 | (2) |
| 50 | 3645 | 17-09-12 | Carpinteyro Calderon Purificacion | 11,616.55 | (2) |
| 51 | 3646 | 17-09-12 | Carrillo Huerta Mario Miguel | 11,616.55 | (2) |
| 52 | 3647 | 17-09-12 | Cedillo Hernandez Angel | 11,616.55 | (2) |
| 53 | 3648 | 17-09-12 | Ceseñas Chapa Maria Del Socorro | 11,616.55 | (2) |
| 54 | 3649 | 17-09-12 | Contreras Ceballos Armando | 11,616.55 | (2) |
| 55 | 3650 | 17-09-12 | Copete Zapot Yazmin De Los Angeles | 11,616.55 | (2) |
| 56 | 3651 | 17-09-12 | Cruz Ramirez Arturo | 11,616.55 | (2) |
| 57 | 3652 | 17-09-12 | Cuellar Reyes Fernando | 11,616.55 | (2) |



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|-------|-------|----------|-------------------------------------|-----------|------------|
| 58 | 3654 | 17-09-12 | De Jesus Alejandro Carlos | 11,616.55 | (2) |
| 59 | 3656 | 17-09-12 | De La Vega Membrillo Jorge Federico | 11,616.55 | (2) |
| 60 | 3658 | 17-09-12 | Duarte Ortuño Catalino | 11,616.55 | (2) |
| 61 | 3662 | 17-09-12 | Flores Salazar Guadalupe Socorro | 11,616.55 | (2) |
| 62 | 3667 | 17-09-12 | Garza Ruvalcaba Marcelo | 11,616.55 | (2) |
| 63 | 3670 | 17-09-12 | Gonzalez Bautista Valentin | 11,616.55 | (2) |
| 64 | 3672 | 17-09-12 | Guzman Diaz Delfina Elizabeth | 11,616.55 | (2) |
| 65 | 3673 | 17-09-12 | Jarquín Hugo | 11,616.55 | (2) |
| 66 | 3677 | 17-09-12 | Lopez Gonzalez Roberto | 11,616.55 | (2) |
| 67 | 3679 | 17-09-12 | Lopez Suarez Roberto | 11,616.55 | (2) |
| 68 | 3682 | 17-09-12 | Manriquez Gonzalez Victor Manuel | 11,616.55 | (2) |
| 69 | 3683 | 17-09-12 | Martinez Rojas Andres Eloy | 11,616.55 | (2) |
| 70 | 3684 | 17-09-12 | Medina Filigrana Marcos Rosendo | 11,616.55 | (2) |
| 71 | 3685 | 17-09-12 | Mejia Guardado Julisa | 11,616.55 | (2) |
| 72 | 3689 | 17-09-12 | Merlin Garcia Maria Del Del Rosario | 11,616.55 | (2) |
| 73 | 3690 | 17-09-12 | Micher Camarena Martha Lucia | 11,616.55 | (2) |
| 74 | 3691 | 17-09-12 | Moctezuma Oviedo Maria Guadalupe | 11,616.55 | (2) |
| 75 | 3693 | 17-09-12 | Montalvo Hernandez Ramon | 11,616.55 | (2) |
| 76 | 3694 | 17-09-12 | Morales Lopez Carlos Augusto | 11,616.55 | (2) |
| 77 | 3697 | 17-09-12 | Moreno Rivera Julio Cesar | 11,616.55 | (2) |
| 78 | 3698 | 17-09-12 | Mota Ocampo Gisela Raquel | 11,616.55 | (2) |
| 79 | 3699 | 17-09-12 | Muñoz Soria Jose Luis | 11,616.55 | (2) |
| 80 | 3700 | 17-09-12 | Najera Medina Victor Reymundo | 11,616.55 | (2) |
| 81 | 3702 | 17-09-12 | Nolasco Ramirez Yesenia | 11,616.55 | (2) |
| 82 | 3703 | 17-09-12 | Orihuela Garcia Javier | 11,616.55 | (2) |
| 83 | 3705 | 17-09-12 | Portillo Martinez Vicario | 11,616.55 | (2) |
| 84 | 3706 | 17-09-12 | Posadas Hernandez Domitilo | 11,616.55 | (2) |
| 85 | 3709 | 17-09-12 | Reyes Montiel Carla Guadalupe | 11,616.55 | (2) |
| 86 | 3710 | 17-09-12 | Rodriguez Montero Francisco Tomas | 11,616.55 | (2) |
| 87 | 3712 | 17-09-12 | Rosas Montero Lizbeth Eugenia | 11,616.55 | (2) |
| 88 | 3713 | 17-09-12 | Salazar Trejo Jessica | 11,616.55 | (2) |
| 89 | 3715 | 17-09-12 | Salgado Parra Jorge | 11,616.55 | (2) |
| 90 | 3718 | 17-09-12 | Sanchez Camacho Alejandro | 11,616.55 | (2) |
| 91 | 3719 | 17-09-12 | Sanchez Torres Guillermo | 11,616.55 | (2) |
| 92 | 3720 | 17-09-12 | Sansores Sastre Antonio | 11,616.55 | (2) |
| 93 | 3724 | 17-09-12 | Valles Sampedro Lorenia Iveth | 11,616.55 | (2) |
| 94 | 3725 | 17-09-12 | Villanueva Albarran Gerardo | 11,616.55 | (2) |
| 95 | 3737 | 08-10-12 | Aguila Torres Claudia Elena | 11,616.55 | (2) |
| 96 | 3739 | 08-10-12 | Alfredo Jaramillo Edilberto | 11,616.55 | (2) |
| 97 | 3741 | 08-10-12 | Amaya Reyes Maria De Lourdes | 11,616.55 | (2) |
| 98 | 3742 | 08-10-12 | Antonio Altamirano Carol | 11,616.55 | (2) |
| 99 | 3747 | 08-10-12 | Batres Guadarrama Marti | 11,616.55 | (2) |
| 100 | 3749 | 08-10-12 | Bautista Cuevas Gloria | 11,616.55 | (2) |
| 101 | 3753 | 08-10-12 | Bojorquez Javier Claudia Elizabeth | 11,616.55 | (2) |
| 102 | 3764 | 08-10-12 | Cruz Ramirez Arturo | 11,616.55 | (2) |
| 103 | 3767 | 08-10-12 | De Jesus Alejandro Carlos | 11,616.55 | (2) |
| 104 | 3769 | 08-10-12 | De La Vega Membrillo Jorge Federico | 11,616.55 | (2) |
| 105 | 3771 | 08-10-12 | Duarte Ortuño Catalino | 11,616.55 | (2) |
| 106 | 3775 | 08-10-12 | Flores Salazar Guadalupe Socorro | 11,616.55 | (2) |
| 107 | 3783 | 08-10-12 | Gonzalez Bautista Valentin | 11,616.55 | (2) |
| 108 | 3785 | 08-10-12 | Guzman Diaz Delfina Elizabeth | 11,616.55 | (2) |
| 109 | 3786 | 08-10-12 | Jarquín Hugo | 11,616.55 | (2) |
| 110 | 3790 | 08-10-12 | Lopez Gonzalez Roberto | 11,616.55 | (2) |
| 111 | 3796 | 08-10-12 | Martinez Rojas Andres Eloy | 11,616.55 | (2) |
| 112 | 3804 | 08-10-12 | Moctezuma Oviedo Maria Guadalupe | 11,616.55 | (2) |
| 113 | 3806 | 08-10-12 | Montalvo Hernandez Ramon | 11,616.55 | (2) |
| 114 | 3810 | 08-10-12 | Moreno Rivera Julio Cesar | 11,616.55 | (2) |



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|-------|-------|----------|-----------------------------------|-----------|------------|
| 115 | 3811 | 08-10-12 | Mota Ocampo Gisela Raquel | 11,616.55 | (2) |
| 116 | 3812 | 08-10-12 | Muñoz Soria Jose Luis | 11,616.55 | (2) |
| 117 | 3815 | 08-10-12 | Nolasco Ramirez Yesenia | 11,616.55 | (2) |
| 118 | 3818 | 08-10-12 | Portillo Martinez Vicario | 11,616.55 | (2) |
| 119 | 3822 | 08-10-12 | Reyes Montiel Carla Guadalupe | 11,616.55 | (2) |
| 120 | 3825 | 08-10-12 | Rosas Montero Lizbeth Eugenia | 11,616.55 | (2) |
| 121 | 3826 | 08-10-12 | Salazar Trejo Jessica | 11,616.55 | (2) |
| 122 | 3828 | 08-10-12 | Salgado Parra Jorge | 11,616.55 | (2) |
| 123 | 3831 | 08-10-12 | Sanchez Camacho Alejandro | 11,616.55 | (2) |
| 124 | 3832 | 08-10-12 | Sanchez Torres Guillermo | 11,616.55 | (2) |
| 125 | 3833 | 08-10-12 | Sansores Sastre Antonio | 11,616.55 | (2) |
| 126 | 3837 | 08-10-12 | Valles Sampedro Lorenia Iveth | 11,616.55 | (2) |
| 127 | 3838 | 08-10-12 | Villanueva Albarran Gerardo | 11,616.55 | (2) |
| 128 | 3847 | 17-09-12 | Barrios Gomez Segues Agustin | 11,616.55 | (2) |
| 129 | 3873 | 17-09-12 | Cuellar Cisneros Lorena | 15,683.80 | (1) |
| 130 | 3875 | 17-09-12 | Delgado Carrillo Mario Martin | 15,683.80 | (2) |
| 131 | 3883 | 17-09-12 | Moron Orozco Raul | 15,683.80 | (2) |
| 132 | 3890 | 17-09-12 | Romero Lainas Adolfo | 15,683.80 | (2) |
| 133 | 3892 | 17-09-12 | Sanchez Jimenez Venancio Luis | 15,683.80 | (2) |
| 134 | 3897 | 18-10-12 | Cuellar Cisneros Lorena | 15,683.80 | (1) |
| 135 | 3899 | 18-10-12 | Delgado Carrillo Mario Martin | 15,683.80 | (2) |
| 136 | 3905 | 18-10-12 | Moron Orozco Raul | 15,683.80 | (2) |
| 137 | 3911 | 18-10-12 | Romero Lainas Adolfo | 15,683.80 | (2) |
| 138 | 3913 | 18-10-12 | Sanchez Jimenez Venancio Luis | 15,683.80 | (2) |
| 139 | 3917 | 17-09-12 | Ramirez Hernandez Socorro Sofio | 15,683.80 | (2) |
| 140 | 3919 | 18-10-12 | Ramirez Hernandez Socorro Sofio | 15,683.80 | (2) |
| 141 | 3946 | 16-11-12 | Cuellar Cisneros Lorena | 15,683.80 | (2) |
| 142 | 3948 | 16-11-12 | Delgado Carrillo Mario Martin | 15,683.80 | (2) |
| 143 | 3951 | 16-11-12 | Lopez Hernandez Adan Augusto | 15,683.80 | (2) |
| 144 | 3953 | 16-11-12 | Mayans Canabal Fernando Enrique | 15,683.80 | (2) |
| 145 | 3954 | 16-11-12 | Mendoza Mendoza Iris Vianey | 15,683.80 | (2) |
| 146 | 3955 | 16-11-12 | Moron Orozco Raul | 15,683.80 | (2) |
| 147 | 3957 | 16-11-12 | Pedraza Chavez Isidro | 15,683.80 | (2) |
| 148 | 3958 | 16-11-12 | Ramirez Hernandez Socorro Sofio | 15,683.80 | (2) |
| 149 | 3960 | 16-11-12 | Robledo Aburto Zoe Alejandro | 15,683.80 | (2) |
| 150 | 3962 | 16-11-12 | Romero Lainas Adolfo | 15,683.80 | (2) |
| 151 | 3964 | 16-11-12 | Sanchez Jimenez Venancio Luis | 15,683.80 | (2) |
| 152 | 3979 | 23-11-12 | Llerenas Morales Vidal | 25,835.00 | (2) |
| 153 | 4002 | 29-11-12 | Moguel Ocaña Carlos Ivan | 868.00 | (2) |
| 154 | 4023 | 30-11-12 | Lee Morales Myrna Del Carmen | 2,914.00 | (2) |
| 155 | 4037 | 04-12-12 | Gamino Del Angel Brenda Esmeralda | 248.00 | (2) |
| 156 | 4041 | 07-12-12 | Beristain Navarrete Luz Maria | 15,683.80 | (2) |
| 157 | 4042 | 07-12-12 | Camacho Solis Victor Manuel | 15,683.80 | (2) |
| 158 | 4043 | 07-12-12 | Cuellar Cisneros Lorena | 15,683.80 | (2) |
| 159 | 4045 | 07-12-12 | Delgado Carrillo Mario Martin | 15,683.80 | (2) |
| 160 | 4046 | 07-12-12 | Demedecis Hidalgo Fidel | 15,683.80 | (2) |
| 161 | 4049 | 07-12-12 | Lopez Hernandez Adan Augusto | 15,683.80 | (2) |
| 162 | 4051 | 07-12-12 | Mendoza Mendoza Iris Vianey | 15,683.80 | (2) |
| 163 | 4052 | 07-12-12 | Moron Orozco Raul | 15,683.80 | (2) |
| 164 | 4054 | 07-12-12 | Pedraza Chavez Isidro | 15,683.80 | (2) |
| 165 | 4055 | 07-12-12 | Ramirez Hernandez Socorro Sofio | 15,683.80 | (2) |
| 166 | 4057 | 07-12-12 | Robledo Aburto Zoe Alejandro | 15,683.80 | (2) |
| 167 | 4058 | 07-12-12 | Robles Montoya Angel Benjamin | 15,683.80 | (2) |
| 168 | 4059 | 07-12-12 | Romero Lainas Adolfo | 15,683.80 | (2) |
| 169 | 4060 | 07-12-12 | Salazar Solorio Rabindranath | 15,683.80 | (2) |
| 170 | 4061 | 07-12-12 | Sanchez Jimenez Venancio Luis | 15,683.80 | (2) |
| 171 | 4063 | 06-12-12 | Hernandez Raigosa Alfredo | 62.00 | (2) |



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|-------|-------|----------|-------------------------------------|-----------|------------|
| 172 | 4065 | 07-12-12 | Esquivel Lemus Rafel Angel | 124.00 | (2) |
| 173 | 4068 | 15-11-12 | Mejia Guardado Julisa | 11,616.55 | (2) |
| 174 | 4070 | 17-09-12 | Lopez Rosado Roberto | 11,616.55 | (2) |
| 175 | 4071 | 08-10-12 | Lopez Rosado Roberto | 11,616.55 | (2) |
| 176 | 4072 | 15-11-12 | Lopez Rosado Roberto | 11,616.55 | (2) |
| 177 | 4073 | 15-12-12 | Lopez Rosado Roberto | 11,616.55 | (2) |
| 178 | 4151 | 15-11-12 | Aguila Torres Claudia Elena | 11,616.55 | (2) |
| 179 | 4152 | 15-11-12 | Alfredo Jaramillo Edilberto | 11,616.55 | (2) |
| 180 | 4155 | 15-11-12 | Amaya Reyes Maria De Lourdes | 11,616.55 | (2) |
| 181 | 4161 | 15-11-12 | Batres Guadarrama Marti | 11,616.55 | (2) |
| 182 | 4164 | 15-11-12 | Bautista Cuevas Gloria | 11,616.55 | (2) |
| 183 | 4165 | 15-11-12 | Bautista Lopez Victor Manuel | 11,616.55 | (2) |
| 184 | 4169 | 15-11-12 | Bojorquez Javier Claudia Elizabeth | 11,616.55 | (2) |
| 185 | 4172 | 15-11-12 | Brito Lara Tomas | 11,616.55 | (2) |
| 186 | 4176 | 15-11-12 | Carpinteyro Calderon Purificacion | 11,616.55 | (2) |
| 187 | 4178 | 15-11-12 | Carrillo Huerta Mario Miguel | 11,616.55 | (2) |
| 188 | 4180 | 15-11-12 | Cedillo Hernandez Angel | 11,616.55 | (2) |
| 189 | 4181 | 15-11-12 | Ceseñas Chapa Maria Del Socorro | 11,616.55 | (2) |
| 190 | 4182 | 15-11-12 | Contreras Ceballos Armando | 11,616.55 | (2) |
| 191 | 4183 | 15-11-12 | Copete Zapot Yazmin De Los Angeles | 11,616.55 | (2) |
| 192 | 4184 | 15-11-12 | Cruz Ramirez Arturo | 11,616.55 | (2) |
| 193 | 4185 | 15-11-12 | Cuellar Reyes Fernando | 11,616.55 | (2) |
| 194 | 4188 | 15-11-12 | De Jesus Alejandro Carlos | 11,616.55 | (2) |
| 195 | 4190 | 15-11-12 | De La Vega Membrillo Jorge Federico | 11,616.55 | (2) |
| 196 | 4192 | 15-11-12 | Duarte Ortuño Catalino | 11,616.55 | (2) |
| 197 | 4197 | 15-11-12 | Flores Salazar Guadalupe Socorro | 11,616.55 | (2) |
| 198 | 4200 | 15-11-12 | Garcia Medina Amalia Dolores | 11,616.55 | (2) |
| 199 | 4203 | 15-11-12 | Garza Ruvalcaba Marcelo | 11,616.55 | (2) |
| 200 | 4208 | 15-11-12 | Gonzalez Bautista Valentin | 11,616.55 | (2) |
| 201 | 4210 | 15-11-12 | Gonzalez Magallanes Alfa Eliana | 11,616.55 | (2) |
| 202 | 4211 | 15-11-12 | Guzman Diaz Delfina Elizabeth | 11,616.55 | (2) |
| 203 | 4212 | 15-11-12 | Jarquín Hugo | 11,616.55 | (2) |
| 204 | 4216 | 15-11-12 | Lopez Gonzalez Roberto | 11,616.55 | (2) |
| 205 | 4218 | 15-11-12 | Lopez Suarez Roberto | 11,616.55 | (2) |
| 206 | 4221 | 15-11-12 | Manriquez Gonzalez Victor Manuel | 11,616.55 | (2) |
| 207 | 4222 | 15-11-12 | Martinez Rojas Andres Eloy | 11,616.55 | (2) |
| 208 | 4223 | 15-11-12 | Medina Filigrana Marcos Rosendo | 11,616.55 | (2) |
| 209 | 4228 | 15-11-12 | Melchor Vasquez Angelica Rocío | 11,616.55 | (2) |
| 210 | 4231 | 15-11-12 | Merlin Garcia Maria Del Del Rosario | 11,616.55 | (2) |
| 211 | 4232 | 15-11-12 | Micher Camarena Martha Lucia | 11,616.55 | (2) |
| 212 | 4233 | 15-11-12 | Miranda Salgado Marino | 11,616.55 | (2) |
| 213 | 4234 | 15-11-12 | Moctezuma Oviedo Maria Guadalupe | 11,616.55 | (2) |
| 214 | 4235 | 15-11-12 | Mojica Morgan Teresa De Jesus | 11,616.55 | (2) |
| 215 | 4236 | 15-11-12 | Montalvo Hernandez Ramon | 11,616.55 | (2) |
| 216 | 4237 | 15-11-12 | Morales Lopez Carlos Augusto | 11,616.55 | (2) |
| 217 | 4241 | 15-11-12 | Moreno Rivera Julio Cesar | 11,616.55 | (2) |
| 218 | 4242 | 15-11-12 | Mota Ocampo Gisela Raquel | 11,616.55 | (2) |
| 219 | 4243 | 15-11-12 | Muñoz Soria Jose Luis | 11,616.55 | (2) |
| 220 | 4244 | 15-11-12 | Najera Medina Victor Reymundo | 11,616.55 | (2) |
| 221 | 4246 | 15-11-12 | Nolasco Ramirez Yesenia | 11,616.55 | (2) |
| 222 | 4247 | 15-11-12 | Orihuela Garcia Javier | 11,616.55 | (2) |
| 223 | 4249 | 15-11-12 | Portillo Martinez Vicario | 11,616.55 | (2) |
| 224 | 4250 | 15-11-12 | Posadas Hernandez Domitilo | 11,616.55 | (2) |
| 225 | 4253 | 15-11-12 | Reyes Montiel Carla Guadalupe | 11,616.55 | (2) |
| 226 | 4254 | 15-11-12 | Rodriguez Montero Francisco Tomas | 11,616.55 | (2) |
| 227 | 4256 | 15-11-12 | Rosas Montero Lizbeth Eugenia | 11,616.55 | (2) |
| 228 | 4257 | 15-11-12 | Salazar Trejo Jessica | 11,616.55 | (2) |



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| 229 | 4259 | 15-11-12 | Salgado Parra Jorge | 11,616.55 | (2) |
| 230 | 4260 | 15-11-12 | Salinas Narvaez Javier | 11,616.55 | (2) |
| 231 | 4262 | 15-11-12 | Sanchez Torres Guillermo | 11,616.55 | (2) |
| 232 | 4263 | 15-11-12 | Sandoval Martinez Hugo | 11,616.55 | (2) |
| 233 | 4264 | 15-11-12 | Sansores Sastre Antonio | 11,616.55 | (2) |
| 234 | 4265 | 15-11-12 | Serrano Toledo Rosendo | 11,616.55 | (2) |
| 235 | 4268 | 15-11-12 | Valles Sampedro Lorenia Iveth | 11,616.55 | (2) |
| 236 | 4269 | 15-11-12 | Villanueva Albarran Gerardo | 11,616.55 | (2) |
| 237 | 4405 | 31-10-12 | Montiel Fuentes Javier | 750.01 | (2) |
| 238 | 4413 | 15-11-12 | Barrios Gomez Segues Agustin | 11,616.55 | (2) |
| 239 | 4419 | 15-12-12 | Avila Perez Jose Angel | 7,537.95 | (2) |
| 240 | 4420 | 15-12-12 | Aguila Torres Claudia Elena | 11,616.55 | (2) |
| 241 | 4422 | 15-12-12 | Alfredo Jaramillo Edilberto | 11,616.55 | (2) |
| 242 | 4424 | 15-12-12 | Amaya Reyes Maria De Lourdes | 11,616.55 | (2) |
| 243 | 4430 | 15-12-12 | Batres Guadarrama Marti | 11,616.55 | (2) |
| 244 | 4432 | 15-12-12 | Bautista Cuevas Gloria | 11,616.55 | (2) |
| 245 | 4436 | 15-12-12 | Bojorquez Javier Claudia Elizabeth | 11,616.55 | (2) |
| 246 | 4447 | 15-12-12 | Cruz Ramirez Arturo | 11,616.55 | (2) |
| 247 | 4450 | 15-12-12 | De Jesus Alejandro Carlos | 11,616.55 | (2) |
| 248 | 4452 | 15-12-12 | De La Vega Membrillo Jorge Federico | 11,616.55 | (2) |
| 249 | 4454 | 15-12-12 | Duarte Ortuño Catalino | 11,616.55 | (2) |
| 250 | 4458 | 15-12-12 | Flores Salazar Guadalupe Socorro | 11,616.55 | (2) |
| 251 | 4459 | 15-12-12 | Focil Perez Juan Manuel | 11,616.55 | (2) |
| 252 | 4466 | 15-12-12 | Gonzalez Bautista Valentin | 11,616.55 | (2) |
| 253 | 4468 | 15-12-12 | Guzman Diaz Delfina Elizabeth | 11,616.55 | (2) |
| 254 | 4469 | 15-12-12 | Jarquín Hugo | 11,616.55 | (2) |
| 255 | 4479 | 15-12-12 | Martinez Rojas Andres Eloy | 11,616.55 | (2) |
| 256 | 4482 | 15-12-12 | Melchor Vasquez Angelica Rocío | 11,616.55 | (2) |
| 257 | 4487 | 15-12-12 | Miranda Salgado Marino | 11,616.55 | (2) |
| 258 | 4489 | 15-12-12 | Moctezuma Oviedo Maria Guadalupe | 11,616.55 | (2) |
| 259 | 4491 | 15-12-12 | Montalvo Hernandez Ramon | 11,616.55 | (2) |
| 260 | 4495 | 15-12-12 | Moreno Rivera Julio Cesar | 11,616.55 | (2) |
| 261 | 4496 | 15-12-12 | Mota Ocampo Gisela Raquel | 11,616.55 | (2) |
| 262 | 4497 | 15-12-12 | Muñoz Soria Jose Luis | 11,616.55 | (2) |
| 263 | 4500 | 15-12-12 | Nolasco Ramirez Yesenia | 11,616.55 | (2) |
| 264 | 4503 | 15-12-12 | Portillo Martinez Vicario | 11,616.55 | (2) |
| 265 | 4507 | 15-12-12 | Reyes Montiel Carla Guadalupe | 11,616.55 | (2) |
| 266 | 4510 | 15-12-12 | Rosas Montero Lizbeth Eugenia | 11,616.55 | (2) |
| 267 | 4511 | 15-12-12 | Salazar Trejo Jessica | 11,616.55 | (2) |
| 268 | 4513 | 15-12-12 | Salgado Parra Jorge | 11,616.55 | (2) |
| 269 | 4514 | 15-12-12 | Salinas Narvaez Javier | 11,616.55 | (2) |
| 270 | 4516 | 15-12-12 | Sanchez Torres Guillermo | 11,616.55 | (2) |
| 271 | 4517 | 15-12-12 | Sandoval Martinez Hugo | 11,616.55 | (2) |
| 272 | 4518 | 15-12-12 | Sansores Sastre Antonio | 11,616.55 | (2) |
| 273 | 4522 | 15-12-12 | Valles Sampedro Lorenia Iveth | 11,616.55 | (2) |
| 274 | 4523 | 15-12-12 | Villanueva Albarran Gerardo | 11,616.55 | (2) |
| 275 | 4524 | 15-12-12 | Zarate Salgado Fernando | 11,616.55 | (2) |
| 276 | 4673 | 14-12-12 | Bocanegra Tapia Pedro | 420.93 | (2) |
| 277 | 4686 | 14-12-12 | Acosta Naranjo Guadalupe | 959.83 | (2) |
| 278 | 4687 | 14-12-12 | Aguilar Garcia Vladimir | 959.86 | (2) |
| 279 | 4688 | 14-12-12 | Aragon Castillo Irene | 450.00 | (2) |
| 280 | 4689 | 14-12-12 | Aragon Castillo Hortencia | 784.00 | (2) |
| 281 | 4690 | 14-12-12 | Arreola Ortega Pablo Leopoldo | 959.86 | (2) |
| 282 | 4691 | 14-12-12 | Bagdadi Estrella Abraham | 784.00 | (2) |
| 283 | 4692 | 14-12-12 | Bejarano Martinez Rene Juvenal | 959.86 | (2) |
| 284 | 4694 | 14-12-12 | Borreguin Gonzalez Luciano | 959.86 | (2) |
| 285 | 4695 | 14-12-12 | Briseño Solis Israel | 536.85 | (2) |



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| 286 | 4696 | 14-12-12 | Campos Gonzalez Penelope | 860.98 | (2) |
| 287 | 4697 | 14-12-12 | Castillo Juarez Antonio Heberto | 675.01 | (2) |
| 288 | 4698 | 14-12-12 | Chan Rios Sharon Jeannet | 860.98 | (2) |
| 289 | 4699 | 14-12-12 | Chavez Gonzalez Yael | 257.51 | (2) |
| 290 | 4700 | 14-12-12 | Cobos Uriostegui Rocio | 450.00 | (2) |
| 291 | 4701 | 14-12-12 | Contreras Luna Armando | 959.86 | (2) |
| 292 | 4702 | 14-12-12 | Cruz Pastrana Mara Iliana | 959.83 | (2) |
| 293 | 4703 | 14-12-12 | Cruz Santiago Claudia Lilia | 844.48 | (2) |
| 294 | 4704 | 14-12-12 | Diaz Navarro Lizbeth Jeannette | 844.48 | (2) |
| 295 | 4705 | 14-12-12 | Ensastiga Santiago Gilberto | 959.86 | (2) |
| 296 | 4706 | 14-12-12 | Escobar Toledo Saul Alfonso | 450.00 | (2) |
| 297 | 4707 | 14-12-12 | Flores Mendoza Abraham Guillermo | 860.98 | (2) |
| 298 | 4708 | 14-12-12 | Garcia Estrada Amilcar | 959.83 | (2) |
| 299 | 4709 | 14-12-12 | Garduño Yañez Francisco | 675.01 | (2) |
| 300 | 4710 | 14-12-12 | Garza Benavides Xavier | 959.86 | (2) |
| 301 | 4711 | 14-12-12 | Gastelum Valenzuela Martha Dalia | 959.86 | (2) |
| 302 | 4712 | 14-12-12 | Guerrero Dominguez Rafael | 959.83 | (2) |
| 303 | 4713 | 14-12-12 | Guillaumin Romero Margarita | 959.86 | (2) |
| 304 | 4714 | 14-12-12 | Guzman Cartas Fernando | 750.00 | (2) |
| 305 | 4715 | 14-12-12 | Hernandez Quezada Maria De La Luz | 844.48 | (2) |
| 306 | 4716 | 14-12-12 | Jara Cruz Amador | 959.84 | (2) |
| 307 | 4717 | 14-12-12 | Manzo Rodriguez Juan Daniel | 844.48 | (2) |
| 308 | 4718 | 14-12-12 | Marquez Madrid Camerino Eleazar | 874.49 | (2) |
| 309 | 4719 | 14-12-12 | Martinez Hernandez Alejandro | 959.86 | (2) |
| 310 | 4720 | 14-12-12 | Melo Miranda Aurora | 420.93 | (2) |
| 311 | 4721 | 14-12-12 | Mendez Marquez Xadeni | 450.00 | (2) |
| 312 | 4722 | 14-12-12 | Mendoza Varela Adrian | 860.98 | (2) |
| 313 | 4723 | 14-12-12 | Montiel Fuentes Javier | 750.01 | (2) |
| 314 | 4724 | 14-12-12 | Nava Trujillo Daniel | 959.86 | (2) |
| 315 | 4725 | 14-12-12 | Ocelli Carranco Gerardo | 750.01 | (2) |
| 316 | 4726 | 14-12-12 | Olivares Pinal Beatriz Adriana | 784.00 | (2) |
| 317 | 4727 | 14-12-12 | Olvera Caballero Jose Ignacio | 860.98 | (2) |
| 318 | 4728 | 14-12-12 | Oropeza Morales Jose Manuel | 959.83 | (2) |
| 319 | 4729 | 14-12-12 | Ortega Alvarez Omar | 959.83 | (2) |
| 320 | 4730 | 14-12-12 | Ortega Martinez Antonio | 959.83 | (2) |
| 321 | 4731 | 14-12-12 | Parra Alvarez Evelyn | 750.01 | (2) |
| 322 | 4732 | 14-12-12 | Pereyra Ramirez Edgar Emilio | 750.00 | (2) |
| 323 | 4733 | 14-12-12 | Ramirez Trujano Ana Paula | 844.48 | (2) |
| 324 | 4734 | 14-12-12 | Romero Aquino Enrique | 959.86 | (2) |
| 325 | 4735 | 14-12-12 | Rosas Reyes Oscar Alberto | 959.83 | (2) |
| 326 | 4736 | 14-12-12 | Sanchez Barrios Diana | 257.51 | (2) |
| 327 | 4737 | 14-12-12 | Sanchez Camacho Alejandro | 961.59 | (2) |
| 328 | 4738 | 14-12-12 | Sotelo Garcia Carlos | 959.83 | (2) |
| 329 | 4739 | 14-12-12 | Soto Elizaga Monica | 959.86 | (2) |
| 330 | 4740 | 14-12-12 | Texta Solis Ivan | 959.84 | (2) |
| 331 | 4741 | 14-12-12 | Tinoco Oros Julio Cesar | 959.86 | (2) |
| 332 | 4742 | 14-12-12 | Trejo Villalobos Rosa Maria | 257.51 | (2) |
| 333 | 4743 | 14-12-12 | Unzueta Reyes Ana Geraldina | 536.85 | (2) |
| 334 | 4744 | 14-12-12 | Vargas Ramirez Zac Mukuy Aracely | 959.83 | (2) |
| 335 | 4745 | 14-12-12 | Vazquez Lopez Eloi | 959.86 | (2) |
| 336 | 4746 | 14-12-12 | Vega Palacios Nadia Haydee | 675.01 | (2) |
| 337 | 4747 | 14-12-12 | Velazquez Tapia Francisco | 750.00 | (2) |
| 338 | 4748 | 14-12-12 | Zambrano Grijalva Jose De Jesus | 963.93 | (2) |
| 339 | 4749 | 14-12-12 | Galvan Ortega Jezabel | 750.00 | (2) |
| 340 | 4750 | 14-12-12 | Gaytan Hernandez Cristina Ismene | 750.00 | (2) |
| 341 | 4751 | 14-12-12 | Gonzalez Cazares Agustin | 750.00 | (2) |
| 342 | 4752 | 14-12-12 | Sabido Mendez Arcadio | 750.00 | (2) |



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| 343 | 4753 | 14-12-12 | Tovar De La Cruz Elpidio | 750.00 | (2) |
| 344 | 4754 | 31-12-12 | Acosta Naranjo Guadalupe | 959.83 | (2) |
| 345 | 4755 | 31-12-12 | Aguilar Garcia Vladimir | 959.86 | (2) |
| 346 | 4756 | 31-12-12 | Aragon Castillo Irene | 450.00 | (2) |
| 347 | 4757 | 31-12-12 | Aragon Castillo Hortencia | 784.00 | (2) |
| 348 | 4758 | 31-12-12 | Arreola Ortega Pablo Leopoldo | 959.86 | (2) |
| 349 | 4759 | 31-12-12 | Bagdadi Estrella Abraham | 784.00 | (2) |
| 350 | 4760 | 31-12-12 | Bejarano Martinez Rene Juvenal | 959.86 | (2) |
| 351 | 4762 | 31-12-12 | Borreguin Gonzalez Luciano | 959.86 | (2) |
| 352 | 4763 | 31-12-12 | Briseño Solis Israel | 536.85 | (2) |
| 353 | 4764 | 31-12-12 | Campos Gonzalez Penelope | 860.98 | (2) |
| 354 | 4765 | 31-12-12 | Castillo Juarez Antonio Heberto | 675.01 | (2) |
| 355 | 4766 | 31-12-12 | Chan Rios Sharon Jeannet | 860.98 | (2) |
| 356 | 4767 | 31-12-12 | Chavez Gonzalez Yael | 257.51 | (2) |
| 357 | 4768 | 31-12-12 | Cobos Uriostegui Rocio | 450.00 | (2) |
| 358 | 4769 | 31-12-12 | Contreras Luna Armando | 959.86 | (2) |
| 359 | 4770 | 31-12-12 | Cruz Pastrana Mara Iliana | 959.83 | (2) |
| 360 | 4771 | 31-12-12 | Cruz Santiago Claudia Lilia | 844.48 | (2) |
| 361 | 4772 | 31-12-12 | Diaz Navarro Lizbeth Jeannette | 844.48 | (2) |
| 362 | 4773 | 31-12-12 | Ensastiga Santiago Gilberto | 959.86 | (2) |
| 363 | 4774 | 31-12-12 | Escobar Toledo Saul Alfonso | 450.00 | (2) |
| 364 | 4775 | 31-12-12 | Flores Mendoza Abraham Guillermo | 860.98 | (2) |
| 365 | 4776 | 31-12-12 | Garcia Estrada Amilcar | 959.83 | (2) |
| 366 | 4777 | 31-12-12 | Garduño Yañez Francisco | 675.01 | (2) |
| 367 | 4778 | 31-12-12 | Garza Benavides Xavier | 959.86 | (2) |
| 368 | 4779 | 31-12-12 | Gastelum Valenzuela Martha Dalia | 959.86 | (2) |
| 369 | 4780 | 31-12-12 | Guerrero Dominguez Rafael | 959.83 | (2) |
| 370 | 4781 | 31-12-12 | Guillaumin Romero Margarita | 959.86 | (2) |
| 371 | 4782 | 31-12-12 | Guzman Cartas Fernando | 750.00 | (2) |
| 372 | 4783 | 31-12-12 | Hernandez Quezada Maria De La Luz | 844.48 | (2) |
| 373 | 4784 | 31-12-12 | Jara Cruz Amador | 959.84 | (2) |
| 374 | 4785 | 31-12-12 | Manzo Rodriguez Juan Daniel | 844.48 | (2) |
| 375 | 4786 | 31-12-12 | Marquez Madrid Camerino Eleazar | 874.49 | (2) |
| 376 | 4787 | 31-12-12 | Martinez Hernandez Alejandro | 959.86 | (2) |
| 377 | 4788 | 31-12-12 | Melo Miranda Aurora | 420.93 | (2) |
| 378 | 4789 | 31-12-12 | Mendez Marquez Xadeni | 450.00 | (2) |
| 379 | 4790 | 31-12-12 | Mendoza Varela Adrian | 860.98 | (2) |
| 380 | 4791 | 31-12-12 | Montiel Fuentes Javier | 750.01 | (2) |
| 381 | 4792 | 31-12-12 | Nava Trujillo Daniel | 959.86 | (2) |
| 382 | 4793 | 31-12-12 | Ocelli Carranco Gerardo | 750.01 | (2) |
| 383 | 4794 | 31-12-12 | Olivares Pinal Beatriz Adriana | 784.00 | (2) |
| 384 | 4795 | 31-12-12 | Olvera Caballero Jose Ignacio | 860.98 | (2) |
| 385 | 4796 | 31-12-12 | Oropeza Morales Jose Manuel | 959.83 | (2) |
| 386 | 4797 | 31-12-12 | Ortega Alvarez Omar | 959.83 | (2) |
| 387 | 4798 | 31-12-12 | Ortega Martinez Antonio | 959.83 | (2) |
| 388 | 4799 | 31-12-12 | Parra Alvarez Evelyn | 750.01 | (2) |
| 389 | 4800 | 31-12-12 | Pereyra Ramirez Edgar Emilio | 750.00 | (2) |
| 390 | 4801 | 31-12-12 | Ramirez Trujano Ana Paula | 844.48 | (2) |
| 391 | 4802 | 31-12-12 | Romero Aquino Enrique | 959.86 | (2) |
| 392 | 4803 | 31-12-12 | Rosas Reyes Oscar Alberto | 959.83 | (2) |
| 393 | 4804 | 31-12-12 | Sanchez Barrios Diana | 257.51 | (2) |
| 394 | 4805 | 31-12-12 | Sanchez Camacho Alejandro | 961.59 | (2) |
| 395 | 4806 | 31-12-12 | Sotelo Garcia Carlos | 959.83 | (2) |
| 396 | 4807 | 31-12-12 | Soto Elizaga Monica | 959.86 | (2) |
| 397 | 4808 | 31-12-12 | Texta Solis Ivan | 959.84 | (2) |
| 398 | 4809 | 31-12-12 | Tinoco Oros Julio Cesar | 959.86 | (2) |
| 399 | 4810 | 31-12-12 | Trejo Villalobos Rosa Maria | 257.51 | (2) |
| 400 | 4811 | 31-12-12 | Unzueta Reyes Ana Geraldina | 536.85 | (2) |



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PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA

REVISIÓN DEL INFORME ANUAL 2012

RELACIÓN DE RECIBOS "RMEF-PRD-CEN"

Anexo 3

| CONS. | FOLIO | FECHA | NOMBRE | IMPORTE | REFERENCIA |
|--------------|-------|----------|----------------------------------|------------------------|------------|
| 401 | 4812 | 31-12-12 | Vargas Ramirez Zac Mukuy Aracely | 959.83 | (2) |
| 402 | 4813 | 31-12-12 | Vazquez Lopez Eloi | 959.86 | (2) |
| 403 | 4814 | 31-12-12 | Vega Palacios Nadia Haydee | 675.01 | (2) |
| 404 | 4815 | 31-12-12 | Velazquez Tapia Francisco | 750.00 | (2) |
| 405 | 4816 | 31-12-12 | Zambrano Grijalva Jose De Jesus | 963.93 | (2) |
| 406 | 4817 | 31-12-12 | Galvan Ortega Jezabel | 750.00 | (2) |
| 407 | 4818 | 31-12-12 | Gaytan Hernandez Cristina Ismene | 750.00 | (2) |
| 408 | 4819 | 31-12-12 | Gonzalez Cazares Agustin | 750.00 | (2) |
| 409 | 4820 | 31-12-12 | Sabido Mendez Arcadio | 750.00 | (2) |
| 410 | 4821 | 31-12-12 | Tovar De La Cruz Elpidio | 750.00 | (2) |
| 411 | 4824 | 31-12-12 | Bocanegra Tapia Pedro | 420.93 | (2) |
| TOTAL | | | | \$ 3,144,244.33 | |



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PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

RECIBOS REPAPSIN LA TOTALIDAD DE REQUISITOS
COMITÉ EJECUTIVO NACIONAL

Anexo 4

| ENTIDAD | REFERENCIA | FOLIO | FECHA | NOMBRE | PARCIAL | IMPORTE | EXPEDIDO | DATOS FALTANTES | | | | | | | | | | | | OBSERVACIONES |
|------------------|-----------------|-------|------------|--|------------|-------------|----------|-----------------|---------------------|-------|---|------------------|----------|--|-----------------|-----------------|----------------------------------|--|--|---------------|
| | | | | | | | | ORIGINAL | LUGAR DE EXPEDICIÓN | FECHA | DOMICILIO DE QUIEN RECIBE EL RECONOCIMIENTO | CLAVE DE ELECTOR | TELÉFONO | DESCRIPCIÓN ACTIVIDAD POLÍTICA REALIZADA | PERIODO DE PAGO | TIPO DE CAMPAÑA | FIRMA DEL FUNCIONARIO AUTORIZADO | | | |
| Edo. Méx | PD-000005/06-12 | 2551 | 27/06/2012 | Melchor Manríquez Raymundo Benjamín | \$6,000.00 | \$82,500.00 | COA | ✓ | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2552 | 27/06/2012 | Sánchez Soriano Ana Karen | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2553 | 27/06/2012 | Manríquez Meza María Guadalupe | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2554 | 27/06/2012 | Melchor Rodríguez Juan | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2555 | 27/06/2012 | Tapia Arévalo Mónica | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2556 | 27/06/2012 | Varela Castro María de Jesús | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2557 | 27/06/2012 | Campos Padilla Josué Abraham | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2558 | 27/06/2012 | Padilla Varela María Victoria | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2559 | 27/06/2012 | Hernández Hernández María de Lourdes | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2560 | 27/06/2012 | Fariás Hernández Mariel Juana | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2561 | 27/06/2012 | Ramírez Flores Enrique | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2562 | 27/06/2012 | Fariás Hernández Brenda Karen | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2563 | 27/06/2012 | Hernández Hernández Gustavo | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2564 | 27/06/2012 | Allamirano Baltazar Javier | 4,500.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | PD-000006/06-12 | 2565 | 27/06/2012 | Roa Ramírez Socorro | 6,000.00 | 82,500.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2566 | 27/06/2012 | Bedolla Guzmán Erick Iván | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2567 | 27/06/2012 | Arroyo Soto Antonio | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2568 | 27/06/2012 | Talonia Zamorano María del Carmen | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2569 | 27/06/2012 | Lucas Aranda Francisco | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2570 | 27/06/2012 | Solis Martínez Sonia | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2571 | 27/06/2012 | Moreno Aranda Guillermo | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2572 | 27/06/2012 | Hernández Zamora Jorge | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2573 | 27/06/2012 | Calzada Maulon Bruno Emilio | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2574 | 27/06/2012 | Ramírez Talonia Mario Arturo | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2575 | 27/06/2012 | Chavero Romero Josué | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2576 | 27/06/2012 | Pérez Vega Marisol | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2577 | 27/06/2012 | Cazares Delgado Blanca Edith | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2578 | 27/06/2012 | Talonia Zamorano María de la Paz | 4,500.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | PD-000007/06-12 | 2666 | 27/06/2012 | Pichardo Ramírez Cristina Guadalupe | 6,000.00 | 40,500.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2667 | 27/06/2012 | Escogido Rodríguez Francisca Lilia | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2668 | 27/06/2012 | Torres Muñoz Fernando Enrique | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2669 | 27/06/2012 | Torres Escogido Martín Enrique | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2670 | 27/06/2012 | Santoyo Escogido Aldo Esteban | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2671 | 27/06/2012 | Santoyo Durán Francisco | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2672 | 27/06/2012 | Escogido Rodríguez Martha Alicia | 4,500.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | PD-000008/06-12 | 2682 | 27/06/2012 | Allaro Saldaña Antonio Carlos | 6,000.00 | 6,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | PD-000009/06-12 | 2683 | 27/06/2012 | Almaraz González José Juan | 6,000.00 | 6,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Distrito Federal | PD-000010/06-12 | 2686 | 27/06/2012 | Palma Morales Donaciano | 6,000.00 | 87,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2687 | 27/06/2012 | Rugerio Mora Guillermo | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2688 | 27/06/2012 | Gómez Muñoz María del Carmen | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2689 | 27/06/2012 | Bravo Rodríguez Patricia | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2690 | 27/06/2012 | Flores Campero Luis Andrés | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2691 | 27/06/2012 | Moreno Rodríguez María del Carmen | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2692 | 27/06/2012 | Alonso González Arturo Antonio | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2693 | 27/06/2012 | De la Cruz Flores Nayely | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2694 | 27/06/2012 | Alba Ontiveros Alma Rosa | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2695 | 27/06/2012 | Flores Rodríguez María Elena | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2696 | 27/06/2012 | Hernández Nájera Verónica | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2697 | 27/06/2012 | Escamilla Vázquez Luis Fernando | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2698 | 27/06/2012 | Corona Gómez Briseida Mildred | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2699 | 27/06/2012 | Castillo Valero Bulmaro | 6,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | | 2700 | 27/06/2012 | Alva Ontiveros Edna Yanet | 3,000.00 | | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Edo. Méx | PD-000004/06-12 | 2383 | 27/06/2012 | Benito Pérez Gerardo Baldemar | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Guanajuato | PD-000014/06-12 | 801 | 27/06/2012 | Loeza Tamayo Margarita | 6,000.00 | 135,000.00 | COA | ✓ | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |
| Guanajuato | | 802 | 27/06/2012 | Rodríguez López Manuel Christian Jared | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | | | |



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RECIBOS REPAPSIN LA TOTALIDAD DE REQUISITOS
COMITÉ EJECUTIVO NACIONAL

Anexo 4

| ENTIDAD | REFERENCIA | FOLIO | FECHA | NOMBRE | PARCIAL | IMPORTE | EXPEDIDO | DATOS FALTANTES | | | | | | | | | | | OBSERVACIONES | | | |
|------------|-----------------|-------|------------|--|----------|-----------|----------|-----------------|---------------------|-------|---|------------------|----------|--|-----------------|-----------------|----------------------------------|---|---------------|---|---|--|
| | | | | | | | | ORIGINAL | LUGAR DE EXPEDICIÓN | FECHA | DOMICILIO DE QUIEN RECIBE EL RECONOCIMIENTO | CLAVE DE ELECTOR | TELÉFONO | DESCRIPCIÓN ACTIVIDAD POLÍTICA REALIZADA | PERIODO DE PAGO | TIPO DE CAMPAÑA | FIRMA DEL FUNCIONARIO AUTORIZADO | | | | | |
| Guanajuato | | 803 | 27/06/2012 | Hernández Rodríguez Juan Manuel | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Guanajuato | | 804 | 27/06/2012 | Paniagua Pantoja Martín César | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Guanajuato | | 805 | 27/06/2012 | Martínez Hernández José Luis | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Guanajuato | | 806 | 27/06/2012 | Corona Díaz Jaime Israel | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Guanajuato | | 807 | 27/06/2012 | Moncada Enriquez Luis | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Guanajuato | | 808 | 27/06/2012 | Guzmán Ruiz José Luis | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Guanajuato | | 809 | 27/06/2012 | Muñiz Cuevas Eugenio | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Guanajuato | | 810 | 27/06/2012 | Arredondo Muñiz David | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Guanajuato | | 811 | 27/06/2012 | Rico Sánchez Agustín | 3,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Guanajuato | | 2638 | 27/06/2012 | Hernández Avalos Claudia Janet | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Guanajuato | | 2639 | 27/06/2012 | Flores Colín Erika Lucila | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Guanajuato | | 2640 | 27/06/2012 | Aviña Vázquez Sandra | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Guanajuato | | 2641 | 27/06/2012 | García García Félix | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Guanajuato | | 2642 | 27/06/2012 | Hernández López Roberto | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Guanajuato | | 2643 | 27/06/2012 | Tinoco Martínez Luis Armando | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Guanajuato | | 2645 | 27/06/2012 | Zuhiga Salinas Norma Angélica | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Guanajuato | | 2646 | 27/06/2012 | Hernández Avalos Beatriz | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Guanajuato | | 2647 | 27/06/2012 | Moncada Trejo Manuel | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Guanajuato | | 2648 | 27/06/2012 | Muñoz Sotelo Brenda | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Guanajuato | | 2649 | 27/06/2012 | Moncada Trejo Leticia | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Guanajuato | | 2650 | 27/06/2012 | Figarola Moncada Yuleni Michel | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Edo. Méx | PE-000013/06-12 | 2579 | 27/06/2012 | Rojo Villeda Myrna | 6,000.00 | 90,000.00 | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Edo. Méx | | 2651 | 27/06/2012 | Martínez Hernández Roberto | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Edo. Méx | | 2652 | 27/06/2012 | Hernández Jiménez Patricia | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Edo. Méx | | 2653 | 27/06/2012 | Castillo Pulido Mitzi Joselyn | 6,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Edo. Méx | | 2654 | 27/06/2012 | Pereyra Vargas Uriel | 3,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Edo. Méx | | 2656 | 27/06/2012 | Bustamante Zalgado María Tereza | 6,200.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Edo. Méx | | 2657 | 27/06/2012 | Nicanor Zapotilla María de los Angeles | 6,200.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Edo. Méx | | 2658 | 27/06/2012 | Pulido Olvera Nancy Fabiola | 6,200.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Edo. Méx | | 2659 | 27/06/2012 | Pulido Olvera Alma Rosa | 6,200.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Edo. Méx | | 2660 | 27/06/2012 | Castillo Nicanor Neri Guadalupe | 6,200.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Edo. Méx | | 2661 | 27/06/2012 | Vargas Ruiz Misael | 6,200.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Edo. Méx | | 2662 | 27/06/2012 | Sánchez Sánchez Ma Ascensión | 6,200.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Edo. Méx | | 2663 | 27/06/2012 | Hernández Martínez Natividad | 6,200.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Edo. Méx | | 2664 | 27/06/2012 | Victorino Torres Martina Elvira | 6,200.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Edo. Méx | | 2665 | 27/06/2012 | Álvarez Hernández Francisco Ariel | 6,200.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Edo. Méx | | 2673 | 27/06/2012 | Cano Medina Daniel | 1,000.00 | | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Campeche | PE-0S2735/06-12 | 97 | 27/06/2012 | Cielier Pérez Jimmy Oliver | 3,000.00 | 3,000.00 | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Campeche | PE-0S2736/06-12 | 96 | 27/06/2012 | Gómez López Julio César | 3,000.00 | 3,000.00 | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Chiapas | PE-0S2738/06-12 | 76 | 27/06/2012 | Pérez Pérez Adalberto Fabián | 3,000.00 | 3,000.00 | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Chiapas | PE-0S2739/06-12 | 82 | 27/06/2012 | Núñez Ruiz Carlos | 3,000.00 | 3,000.00 | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Chiapas | PE-0S2741/06-12 | 81 | 27/06/2012 | Nájera Gutiérrez Mauricio | 3,000.00 | 3,000.00 | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Chiapas | PE-0S2742/06-12 | 78 | 27/06/2012 | Narcía Vidal Fredy | 3,000.00 | 3,000.00 | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Chiapas | PE-0S2743/06-12 | 83 | 27/06/2012 | Cueto Peña David | 3,000.00 | 3,000.00 | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Chiapas | PE-0S2744/06-12 | 75 | 27/06/2012 | Broll Martínez Rudy Dagoberto | 3,000.00 | 3,000.00 | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Chiapas | PE-0S2745/06-12 | 77 | 27/06/2012 | Moreno Hernández Carlos Obelcar | 3,000.00 | 3,000.00 | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Chiapas | PE-0S2747/06-12 | 79 | 27/06/2012 | López Jiménez Soyler | 3,000.00 | 3,000.00 | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Chiapas | PE-0S2748/06-12 | 80 | 27/06/2012 | Pérez Bravo José Luis | 3,000.00 | 3,000.00 | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Chihuahua | PE-0S2749/06-12 | 88 | 27/06/2012 | Lee Morales Juana | 3,000.00 | 3,000.00 | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Coahuila | PE-0S2757/06-12 | 53 | 27/06/2012 | Soto Fernández Tanila Gabriela | 3,000.00 | 3,000.00 | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Jalisco | PE-0S2778/06-12 | 102 | 27/06/2012 | Mendez López Gabriel Enrique | 3,000.00 | 3,000.00 | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Jalisco | PE-0S2779/06-12 | 113 | 27/06/2012 | González Romo Omar Saúl | 3,000.00 | 3,000.00 | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Jalisco | PE-0S2780/06-12 | 104 | 27/06/2012 | Calderón Elizondo José Luis | 3,000.00 | 3,000.00 | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Jalisco | PE-0S2781/06-12 | 106 | 27/06/2012 | Barajas Navarro Israel Omar | 3,000.00 | 3,000.00 | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |
| Jalisco | PE-0S2782/06-12 | 108 | 27/06/2012 | Carrillo Díaz Efrén | 3,000.00 | 3,000.00 | COA | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | |



UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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RECIBOS REPAPSIN LA TOTALIDAD DE REQUISITOS
COMITÉ EJECUTIVO NACIONAL

Anexo 4

| ENTIDAD | REFERENCIA | FOLIO | FECHA | NOMBRE | PARCIAL | IMPORTE | EXPEDIDO | DATOS FALTANTES | | | | | | | | | | OBSERVACIONES |
|-----------------|------------------|-------|------------|---------------------------------|---------------------|---------------------|----------|-----------------|---------------------|-------|---|------------------|----------|--|-----------------|-----------------|----------------------------------|---------------|
| | | | | | | | | ORIGINAL | LUGAR DE EXPEDICIÓN | FECHA | DOMICILIO DE QUIEN RECIBE EL RECONOCIMIENTO | CLAVE DE ELECTOR | TELÉFONO | DESCRIPCIÓN ACTIVIDAD POLÍTICA REALIZADA | PERIODO DE PAGO | TIPO DE CAMPAÑA | FIRMA DEL FUNCIONARIO AUTORIZADO | |
| Nuevo León | PE-S02814 /06-12 | 61 | 27/06/2012 | González López Pablo Inocencio | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | |
| Oaxaca | PE-S02816 /06-12 | 93 | 27/06/2012 | Marino Márquez Daniel | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | |
| Oaxaca | PE-S02817 /06-12 | 91 | 27/06/2012 | Sánchez Concha Néé | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | |
| Oaxaca | PE-S02819 /06-12 | 82 | S/F | Ruiz López Hebert Nestor | 3,000.00 | 3,000.00 | COA | x | x | x | x | x | x | x | x | x | ✓ | |
| Querétaro | PE-S02826 /06-12 | 98 | 27/06/2012 | Medina León Iván Rodrigo | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | |
| Querétaro | PE-S02827 /06-12 | 99 | 27/06/2012 | Gutiérrez Zarraga Oscar Edgardo | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | |
| Querétaro | PE-S02828 /06-12 | 100 | 27/06/2012 | Bautista Marrin Néstor | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | |
| San Luis Potosí | PE-S02833 /06-12 | 164 | 27/06/2012 | Piña Poiré Martha Areli | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | |
| San Luis Potosí | PE-S02834 /06-12 | 165 | 27/06/2012 | Vega Lugo Félix | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | |
| San Luis Potosí | PE-S02837 /06-12 | 163 | 27/06/2012 | Olivares Flores Dagoberto | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | |
| Sinaloa | PE-S02838 /06-12 | 131 | 27/06/2012 | Ramos Niebla Luis Fernando | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | |
| Sinaloa | PE-S02839 /06-12 | 132 | 27/06/2012 | Rios Rojo José Antonio | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | |
| Sonora | PE-S02841 /06-12 | 156 | 27/06/2012 | Bustamante Machado Jesus | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | |
| Tabasco | PE-S02842 /06-12 | 33 | 27/06/2012 | Méndez Hernández Benito | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | |
| Tabasco | PE-S02843 /06-12 | 34 | 27/06/2012 | González Torres Javier | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | |
| Tabasco | PE-S02844 /06-12 | 35 | 27/06/2012 | Izquierdo Ruiz Hilda Ileana | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | |
| Tabasco | PE-S02845 /06-12 | 36 | 27/06/2012 | López Cruz Javier | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | |
| Tlaxcala | PE-S02849 /06-12 | 89 | 27/06/2012 | Giovani Montiel López | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | |
| Veracruz | PE-S02850 /06-12 | 37 | 27/06/2012 | Rincón Montes Carlos Joaquín | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | |
| Veracruz | PE-S02852 /06-12 | 39 | 27/06/2012 | Sánchez Hernández José Ramón | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | |
| Veracruz | PE-S02853 /06-12 | 40 | 27/06/2012 | Bernal Rivera Manuel | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | |
| Yucatán | PE-S02854 /06-12 | 31 | 27/06/2012 | Cuevas Mena Mario Alejandro | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | |
| Zacatecas | PE-S02855 /06-12 | 49 | 27/06/2012 | Espinosa Solís Rocio | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | |
| Zacatecas | PE-S02857 /06-12 | 50 | 27/06/2012 | Andrade Haro Felipe | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | |
| Guanajuato | PE-S02870 /06-12 | 134 | 27/06/2012 | Pérez Mota Carlos Andrés | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | |
| Edo. Méx | PE-S02871 /06-12 | 133 | 27/06/2012 | Alfaro Saldaña Antonio Carlos | 3,000.00 | 3,000.00 | COA | x | ✓ | ✓ | ✓ | ✓ | x | x | ✓ | x | ✓ | |
| TOTAL | | | | | \$831,500.00 | \$831,500.00 | | | | | | | | | | | | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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REVISIÓN INFORME ANUAL 2012
MIEMBROS QUE INTEGRAN LOS ORGANOS DIRECTIVOS (APOYO ECONOMICO Y VIÁTICOS) 2012

| DEPARTAMENTO | NOMBRE | 260 APOYO ECONOMICO TIT | 261 BONO | 262 BONO FIN DE AÑO | FONAH APLIC | 500 TOTAL PERCEPCIONES | 502 ISPT | 507 ISPT ART 142 | SUBS AL EMPLEO PAGADO | 521 PENSION ALIMENTICIA | 561 ANTICIPO NOMINA | 566 CUOTAS FUNCIONARIOS |
|--|------------------------------------|-------------------------|---------------------|---------------------|---------------|------------------------|---------------------|--------------------|-----------------------|-------------------------|---------------------|-------------------------|
| PRESIDENCIA | ZAMBRANO GRIJALVA JOSE DE JESUS | \$597,913.20 | \$17,439.14 | \$66,434.80 | \$0.00 | \$681,787.14 | \$157,771.07 | \$2,615.87 | \$0.00 | \$0.00 | \$0.00 | \$23,439.51 |
| | MORALES VARGAS TRINIDAD | 49,593.00 | 0.00 | 0.00 | 0.00 | 49,593.00 | 11,198.80 | 0.00 | 0.00 | 0.00 | 0.00 | 1,919.72 |
| SUBTOTAL | | \$647,506.20 | \$17,439.14 | \$66,434.80 | \$0.00 | \$731,380.14 | \$168,969.87 | \$2,615.87 | \$0.00 | \$0.00 | \$0.00 | \$25,359.23 |
| SECRETARIA GENERAL | PADIerna LUNA MARIA DE LOS DOLORES | 372,690.00 | 47,455.49 | 0.00 | 0.00 | 420,145.49 | 94,771.30 | 0.00 | 0.00 | 0.00 | 0.00 | 14,728.21 |
| | SANCHEZ CAMACHO ALEJANDRO | 221,957.60 | 3,264.02 | 24,687.17 | 0.00 | 249,908.79 | 56,216.59 | 979.14 | 0.00 | 0.00 | 0.00 | 8,657.38 |
| SUBTOTAL | | \$594,647.60 | \$50,719.51 | \$24,687.17 | \$0.00 | \$670,054.28 | \$150,987.89 | \$979.14 | \$0.00 | \$0.00 | \$0.00 | \$23,385.59 |
| ORGANIZACIÓN Y DESARROLLO PART | CEDILLO HERNANDEZ ANGEL | 170,336.51 | 170,336.51 | 0.00 | 0.00 | 542,281.76 | 133,251.73 | 0.00 | 0.00 | 0.00 | 0.00 | 14,701.51 |
| | ORTEGA ALVAREZ OMAR | 221,510.04 | 3,257.43 | 24,637.39 | 0.00 | 249,404.86 | 56,070.42 | 977.22 | 0.00 | 0.00 | 0.00 | 8,641.51 |
| SUBTOTAL | | \$593,455.29 | \$173,593.94 | \$24,637.39 | \$0.00 | \$791,686.62 | \$189,322.15 | \$977.22 | \$0.00 | \$0.00 | \$0.00 | \$23,343.02 |
| DESARROLLO SUSTENTABLE | FOCIL PEREZ JUAN MANUEL | 371,947.50 | 49,983.63 | 0.00 | 0.00 | 421,931.13 | 89,707.58 | 0.00 | 0.00 | 0.00 | 0.00 | 13,741.79 |
| | GARCIA ESTRADA AMILCAR | 221,510.12 | 3,257.43 | 24,637.39 | 0.00 | 249,404.94 | 56,070.42 | 977.22 | 0.00 | 0.00 | 0.00 | 8,641.51 |
| SUBTOTAL | | \$593,457.62 | \$53,241.06 | \$24,637.39 | \$0.00 | \$671,336.07 | \$145,778.00 | \$977.22 | \$0.00 | \$0.00 | \$0.00 | \$22,383.30 |
| TRABAJADORES CAMP. D RURAL | ARREOLA ORTEGA PABLO LEOPOLDO | 595,116.00 | 17,357.56 | 66,124.00 | 0.00 | 678,597.56 | 156,826.43 | 2,603.63 | 0.00 | 0.00 | 0.00 | 23,340.39 |
| | | | | | | | | | | | | |
| SUBTOTAL | | \$595,116.00 | \$17,357.56 | \$66,124.00 | \$0.00 | \$678,597.56 | \$156,826.43 | \$2,603.63 | \$0.00 | \$0.00 | \$0.00 | \$23,340.39 |
| ASUNTOS INTERNACIONALES Y MIGRANTES | TINOCO OROS JULIO CESAR | 595,116.00 | 17,357.56 | 66,124.00 | 0.00 | 678,597.56 | 156,826.43 | 2,603.63 | 0.00 | 0.00 | 126,000.00 | 23,340.39 |
| | COBOS URIOSTEGUI ROCIO | 42,997.80 | 0.00 | 0.00 | 0.00 | 42,997.80 | 6,435.16 | | | | | |
| SUBTOTAL | | \$638,113.80 | \$17,357.56 | \$66,124.00 | \$0.00 | \$721,595.36 | \$163,261.59 | \$2,603.63 | \$0.00 | \$0.00 | \$126,000.00 | \$23,340.39 |
| DIFUSION Y PROPAGANDA | JUAREZ PIÑA VERONICA BEATRIZ | 371,945.25 | 47,355.65 | 0.00 | 0.00 | 419,300.90 | 94,517.92 | 0.00 | 0.00 | 0.00 | 50,000.00 | 14,701.51 |
| | | | | | | | | | | | | |
| SUBTOTAL | | \$371,945.25 | \$47,355.65 | \$0.00 | \$0.00 | \$419,300.90 | \$94,517.92 | \$0.00 | \$0.00 | \$0.00 | \$50,000.00 | \$14,701.51 |
| ALIANZAS Y RELACIONES | CONTRERAS LUNA ARMANDO | 595,116.00 | 17,357.56 | 66,124.00 | 0.00 | 678,597.56 | 156,826.43 | 2,603.63 | 0.00 | 0.00 | 0.00 | 23,340.39 |
| | | | | | | | | | | | | |
| SUBTOTAL | | \$595,116.00 | \$17,357.56 | \$66,124.00 | \$0.00 | \$678,597.56 | \$156,826.43 | \$2,603.63 | \$0.00 | \$0.00 | \$0.00 | \$23,340.39 |
| ACCION ELECTORAL | CESEÑAS CHAPA MARIA DEL SOCORRO | 371,947.50 | 47,355.71 | 0.00 | 0.00 | 419,303.21 | 94,518.61 | 0.00 | 0.00 | 0.00 | 0.00 | 14,701.65 |
| | CRUZ PASTRANA MARA ILIANA | 218,814.45 | 12,157.49 | 66,122.40 | 0.00 | 297,094.34 | 69,704.47 | 2,603.51 | 0.00 | 0.00 | 0.00 | 8,621.26 |
| SUBTOTAL | | \$590,761.95 | \$59,513.20 | \$66,122.40 | \$0.00 | \$716,397.55 | \$164,223.06 | \$2,603.51 | \$0.00 | \$0.00 | \$0.00 | \$23,322.91 |
| EDUCACION DEMOCRATICA FORMACION POLITICA | MOTA OCAMPO GISELA RAQUEL | 371,947.50 | 8,678.78 | 38,676.93 | 0.00 | 419,303.21 | 86,594.63 | 0.00 | 0.00 | 0.00 | 0.00 | 14,701.65 |
| | GUERRERO DOMINGUEZ RAFAEL | 217,841.80 | 7,417.37 | 66,122.40 | 0.00 | 291,381.57 | 69,674.99 | 948.64 | 0.00 | 0.00 | 0.00 | 8,612.90 |
| SUBTOTAL | | \$589,789.30 | \$16,096.15 | \$104,799.33 | \$0.00 | \$710,684.78 | \$156,269.62 | \$948.64 | \$0.00 | \$0.00 | \$0.00 | \$23,314.55 |
| EQUIDAD Y GENERO | SOTO ELIZAGA MONICA | 595,116.00 | 17,357.56 | 66,124.00 | 0.00 | 678,597.56 | 0.00 | 2,603.63 | 0.00 | 0.00 | 25,000.00 | 23,340.39 |
| | | | | | | | | | | | | |
| SUBTOTAL | | \$595,116.00 | \$17,357.56 | \$66,124.00 | \$0.00 | \$678,597.56 | \$0.00 | \$2,603.63 | \$0.00 | \$0.00 | \$25,000.00 | \$23,340.39 |
| ADMON. FINANZAS Y PROM DE INGRESOS | SALINAS NARVAEZ JAVIER | 99,186.00 | 27,692.30 | 0.00 | 0.00 | 126,878.30 | 22,397.60 | 8,307.71 | 0.00 | 0.00 | 36,000.00 | 5,224.05 |
| | GARZA BENAVIDES XAVIER | 500,889.30 | 13,269.14 | 55,797.79 | 0.00 | 569,956.23 | 131,998.83 | 2,196.96 | 0.00 | 0.00 | 0.00 | 19,578.86 |
| SUBTOTAL | | \$600,075.30 | \$40,961.44 | \$55,797.79 | \$0.00 | \$696,834.53 | \$154,396.43 | \$10,504.67 | \$0.00 | \$0.00 | \$36,000.00 | \$24,802.91 |
| DEMOCRACIA SIND D LAB | MARTINEZ HERNANDEZ ALEJANDRO | 595,116.00 | 17,357.56 | 66,124.00 | 0.00 | 678,597.56 | 156,826.43 | 2,603.63 | 0.00 | 0.00 | 0.00 | 23,340.39 |
| | | | | | | | | | | | | |
| SUBTOTAL | | \$595,116.00 | \$17,357.56 | \$66,124.00 | \$0.00 | \$678,597.56 | \$156,826.43 | \$2,603.63 | \$0.00 | \$0.00 | \$0.00 | \$23,340.39 |
| SEGURIDAD JUSTICIA | BORRIGUIN GONZALEZ LUCIANO | 595,116.00 | 125,026.74 | 66,124.00 | 0.00 | 786,266.74 | 189,127.18 | 2,603.63 | 0.00 | 27,108.81 | 0.00 | 0.00 |
| | | | | | | | | | | | | |
| SUBTOTAL | | \$595,116.00 | \$125,026.74 | \$66,124.00 | \$0.00 | \$786,266.74 | \$189,127.18 | \$2,603.63 | \$0.00 | \$27,108.81 | \$0.00 | \$0.00 |
| ASUNTOS JUVENILES | SORIANO RUIZ ALEJANDRA | 173,575.50 | 41,318.74 | 0.00 | 0.00 | 239,690.74 | 47,912.32 | 0.00 | 0.00 | 0.00 | 0.00 | 6,719.02 |
| | VARGAS RAMIREZ ZAC MUKUY ARACELY | 221,510.04 | 3,257.43 | 24,637.39 | 0.00 | 249,404.86 | 56,070.42 | 977.22 | 0.00 | 0.00 | 0.00 | 8,641.51 |
| SUBTOTAL | | \$395,085.54 | \$44,576.17 | \$24,637.39 | \$0.00 | \$489,095.60 | \$103,982.74 | \$977.22 | \$0.00 | \$0.00 | \$0.00 | \$15,360.53 |
| POLITICAS DE GOBIERNO | DIAZ CONTRERAS ADRIANA | 371,947.50 | 8,678.78 | 0.00 | 0.00 | 380,626.28 | 86,594.63 | 0.00 | 0.00 | 0.00 | 0.00 | 14,701.65 |
| | OSCAR ALBERTO ROSAS REYES | 221,510.04 | 3,257.43 | 24,637.39 | 0.00 | 249,404.86 | 56,070.42 | 977.22 | 0.00 | 0.00 | 0.00 | 8,641.51 |
| SUBTOTAL | | \$593,457.54 | \$11,936.21 | \$24,637.39 | \$0.00 | \$630,031.14 | \$142,665.05 | \$977.22 | \$0.00 | \$0.00 | \$0.00 | \$23,343.16 |
| REPRESENTACION ANTE EL IFE | MARQUEZ MADRID CAMERINO ELEAZAR | 536,580.00 | 15,650.26 | 59,620.00 | 0.00 | 611,850.26 | 137,058.34 | 2,347.53 | 0.00 | 0.00 | 0.00 | 21,261.64 |
| | | | | | | | | | | | | |
| SUBTOTAL | | \$536,580.00 | \$15,650.26 | \$59,620.00 | \$0.00 | \$611,850.26 | \$137,058.34 | \$2,347.53 | \$0.00 | \$0.00 | \$0.00 | \$21,261.64 |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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MIEMBROS QUE INTEGRAN LOS ORGANOS DIRECTIVOS (APOYO ECONOMICO Y VIÁTICOS) 2012

| DEPARTAMENTO | NOMBRE | 260 APOYO ECONOMICO TIT | 261 BONO | 262 BONO FIN DE AÑO | FONAH APLIC | 500 TOTAL PERCEPCIONES | 502 ISPT | 507 ISPT ART 142 | SUBS AL EMPLEO PAGADO | 521 PENSION ALIMENTICIA | 561 ANTICIPO NOMINA | 566 CUOTAS FUNCIONARIOS |
|---------------------------------|--------------------------------------|-------------------------|---------------------|---------------------|-------------------|------------------------|-----------------------|--------------------|-----------------------|-------------------------|---------------------|-------------------------|
| SECRETARIA DE PLAN Y PROY ESP | AGUILAR GARCIA VLADIMIR | 595,116.00 | 17,357.56 | 66,124.00 | 0.00 | 678,597.56 | 156,826.43 | 2,603.63 | 0.00 | 0.00 | 0.00 | 23,340.39 |
| SUBTOTAL | | \$595,116.00 | \$17,357.56 | \$66,124.00 | \$0.00 | \$678,597.56 | \$156,826.43 | \$2,603.63 | \$0.00 | \$0.00 | \$0.00 | \$23,340.39 |
| CONSEJO NACIONAL | BAGDADI ESTRELLA ABRAHAM | 474,526.80 | 13,840.36 | 52,725.20 | 0.00 | 541,092.36 | 116,102.45 | 2,076.06 | 0.00 | 0.00 | 0.00 | 19,058.20 |
| | OLIVARES PINAL BEATRIZ ADRIANA | 409,938.43 | 10,980.74 | 45,502.57 | 0.00 | 466,421.74 | 105,022.96 | 1,791.62 | 0.00 | 0.00 | 0.00 | 16,178.80 |
| | BRISEÑO SOLIS ISRAEL | 271,693.39 | 7,344.16 | 30,250.25 | 0.00 | 309,287.80 | 58,056.81 | 933.75 | 0.00 | 0.00 | 0.00 | 11,282.65 |
| | CASAVONA CALAM MARBELLA | 39,061.35 | 0.00 | 0.00 | 0.00 | 39,061.35 | 6,850.61 | 1,073.87 | -240.66 | 0.00 | 0.00 | 1,925.66 |
| | UNZUETA REYES ANA GERALDINA | 271,693.39 | 7,344.16 | 30,250.25 | 0.00 | 309,287.80 | 58,056.81 | 933.75 | 0.00 | 0.00 | 0.00 | 11,282.65 |
| | CAMPOS GONZALEZ PENELOPE | 296,579.25 | 6,920.18 | 0.00 | 0.00 | 303,499.43 | 63,456.58 | 0.00 | 0.00 | 0.00 | 0.00 | 12,002.20 |
| SUBTOTAL | | \$1,763,492.61 | \$46,429.60 | \$158,728.27 | \$0.00 | \$1,968,650.48 | \$407,546.22 | \$6,809.05 | -\$240.66 | \$0.00 | \$0.00 | \$71,730.16 |
| MESA DIRECTIVA | RUIZ SUAREZ RICARDO | 74,389.50 | 0.00 | 0.00 | 0.00 | 74,389.50 | 5,599.40 | 2,608.67 | -547.40 | 4,970.34 | 0.00 | 600.10 |
| | NAVA TRUJILLO DANIEL | 559,787.85 | 17,357.56 | 66,124.00 | 0.00 | 643,269.41 | 146,661.88 | 2,603.63 | 0.00 | 0.00 | 0.00 | 22,082.20 |
| | ARAGON CASTILLO HORTENSIA | 176,629.42 | 2,597.44 | 19,645.55 | 0.00 | 198,872.41 | 41,462.57 | 779.23 | 0.00 | 0.00 | 0.00 | 7,053.06 |
| SUBTOTAL | | \$810,806.77 | \$19,955.00 | \$86,769.55 | \$0.00 | \$916,631.32 | \$193,723.85 | \$5,991.53 | -\$547.40 | \$4,970.34 | \$0.00 | \$29,735.36 |
| COMISION POLITICA NACIONAL | ACOSTA NARANJO GUADALUPE | 198,367.20 | 24,637.39 | 3,257.43 | 0.00 | 226,262.02 | 52,184.98 | 977.22 | 0.00 | 0.00 | 0.00 | 7,678.64 |
| | GASTELUM VALENZUELA MARTHA DALIA | 595,116.00 | 17,357.56 | 66,124.00 | 0.00 | 678,597.56 | 156,826.43 | 2,603.63 | 0.00 | 0.00 | 0.00 | 23,340.39 |
| | BEJARANO MARTINEZ RENE JUVENAL | 595,116.00 | 17,357.56 | 66,124.00 | 0.00 | 678,597.56 | 156,826.43 | 2,603.63 | 0.00 | 0.00 | 0.00 | 23,340.39 |
| | ENSASTIGA SANTIAGO GILBERTO | 595,116.00 | 17,357.56 | 66,124.00 | 0.00 | 678,597.56 | 156,826.43 | 2,603.63 | 0.00 | 0.00 | 0.00 | 23,340.39 |
| | GULLAUMIN ROMERO MARGARITA | 595,116.00 | 17,357.56 | 66,124.00 | 0.00 | 678,597.56 | 156,826.43 | 2,603.63 | 0.00 | 0.00 | 0.00 | 23,340.39 |
| | VAZQUEZ LOPEZ ELOI | 596,495.01 | 17,357.56 | 66,124.00 | 0.00 | 679,976.57 | 157,240.13 | 2,603.63 | 0.00 | 0.00 | 986.00 | 23,319.70 |
| | ROMERO AQUINO ENRIQUE | 570,319.50 | 44,707.56 | 66,124.00 | 0.00 | 681,151.06 | 153,832.63 | 2,603.63 | 0.00 | -3,839.42 | 0.00 | 22,377.92 |
| | JARA CRUZ AMADOR | 595,105.20 | 17,357.24 | 66,122.80 | 0.00 | 678,585.24 | 156,822.78 | 2,603.51 | 0.00 | 0.00 | 0.00 | 23,339.91 |
| | SERRANO CORTES HECTOR | 143,819.70 | 0.00 | 0.00 | 0.00 | 143,819.70 | 32,108.61 | 0.00 | 0.00 | 0.00 | 0.00 | 5,585.58 |
| | BARBOSA HUERTA LUIS MIGUEL GERONIMO | 371,940.75 | 47,355.55 | 0.00 | 0.00 | 419,296.30 | 94,516.54 | 0.00 | 0.00 | 0.00 | 0.00 | 14,701.35 |
| | SANCHEZ JIMENEZ VENANCIO LUIS | 371,947.50 | 47,355.71 | 0.00 | 0.00 | 419,303.21 | 94,518.61 | 0.00 | 0.00 | 0.00 | 0.00 | 14,701.65 |
| | ALONSO RAYA AGUSTIN MIGUEL | 371,947.50 | 47,355.71 | 0.00 | 0.00 | 419,303.21 | 94,518.61 | 0.00 | 0.00 | 0.00 | 0.00 | 14,701.65 |
| | TEXTA SOLIS IVAN | 222,976.15 | 8,678.62 | 66,122.80 | 0.00 | 297,777.57 | 70,173.73 | 2,603.51 | 0.00 | 0.00 | 0.00 | 8,631.97 |
| | ORTEGA MARTINEZ ANTONIO | 221,510.04 | 3,257.43 | 43,115.43 | 0.00 | 267,882.90 | 61,613.83 | 977.22 | 0.00 | 0.00 | 0.00 | 8,641.51 |
| | OROPEZA MORALES JOSE MANUEL | 221,510.04 | 3,257.43 | 24,637.39 | 0.00 | 249,404.86 | 56,070.42 | 977.22 | 0.00 | 0.00 | 0.00 | 8,641.51 |
| | SOTELO GARCIA CARLOS | 198,367.20 | 2,900.78 | 40,398.07 | 0.00 | 241,666.05 | 56,913.18 | 870.24 | 0.00 | 0.00 | 0.00 | 7,678.64 |
| SUBTOTAL | | \$6,464,769.79 | \$312,271.26 | \$661,777.88 | \$0.00 | \$7,438,818.93 | \$1,707,819.77 | \$24,630.70 | \$0.00 | -\$3,839.42 | \$986.00 | \$253,361.59 |
| COMISION NACIONAL DE GARANTIAS | CRUZ SANTIAGO CLAUDIA LILIA | 515,998.80 | 15,049.96 | 57,333.20 | 0.00 | 588,381.96 | 130,107.89 | 2,257.48 | 0.00 | 0.00 | 0.00 | 20,530.89 |
| | DIAZ NAVARRO LIZBETH JEANNETTE | 515,998.80 | 15,049.96 | 57,333.20 | 0.00 | 588,381.96 | 130,107.89 | 2,257.48 | 0.00 | 0.00 | 0.00 | 20,530.89 |
| | HERNANDEZ QUEZADA MARIA DE LA LUZ | 515,998.80 | 15,049.96 | 57,333.20 | 0.00 | 588,381.96 | 130,107.89 | 2,257.48 | 0.00 | 0.00 | 0.00 | 20,530.89 |
| | MANRIQUEZ GONZALEZ VICTOR MANUEL | 322,499.25 | 40,710.68 | 0.00 | 0.00 | 363,209.93 | 77,690.63 | 0.00 | 0.00 | 0.00 | 0.00 | 12,930.57 |
| | RAMIREZ TRUJANO ANA PAULA | 515,998.80 | 15,049.96 | 57,333.20 | 0.00 | 588,381.96 | 130,107.89 | 2,257.48 | 0.00 | 0.00 | 0.00 | 20,530.89 |
| | MANZO RODRIGUEZ JUAN DANIEL | 192,066.22 | 2,824.45 | 21,362.51 | 0.00 | 216,253.18 | 46,469.35 | 847.30 | 0.00 | 0.00 | 0.00 | 7,600.32 |
| SUBTOTAL | | \$2,576,860.67 | \$103,734.97 | \$250,695.31 | \$0.00 | \$2,932,990.95 | \$644,991.54 | \$9,877.22 | \$0.00 | \$0.00 | \$0.00 | \$102,654.45 |
| COMISION NACIONAL ELECTORAL | MENDOZA VARELA ADRIAN | 527,317.20 | 15,380.08 | 58,590.80 | 0.00 | 601,288.08 | 133,930.21 | 2,307.06 | 0.00 | 0.00 | 0.00 | 20,932.67 |
| | CHAN RIOS SHARON JEANNET | 527,317.20 | 15,380.08 | 58,590.80 | 0.00 | 601,288.08 | 133,930.21 | 2,307.06 | 0.00 | 0.00 | 0.00 | 20,932.67 |
| | ARIAS PALLARES LUIS MANUEL | 329,573.25 | 41,661.29 | 0.00 | 0.00 | 371,234.54 | 73,585.74 | 0.00 | 0.00 | 0.00 | 0.00 | 13,183.85 |
| | GUTIERREZ CAMARGO EDUARDO | 329,573.25 | 41,661.29 | 0.00 | 0.00 | 371,234.54 | 80,098.01 | 0.00 | 0.00 | 0.00 | 0.00 | 13,183.85 |
| | TEXTA SOLIS IVAN | 329,573.25 | 7,690.04 | 0.00 | 0.00 | 337,263.29 | 73,585.74 | 0.00 | 0.00 | 0.00 | 0.00 | 13,183.85 |
| | OLVERA CABALLERO JOSE IGNACIO | 202,624.40 | 2,802.13 | 58,590.80 | 4,514.94 | 268,532.27 | 61,656.31 | 840.58 | 0.00 | 0.00 | 0.00 | 7,927.25 |
| | CAMPOS GONZALEZ PENELOPE | 197,597.31 | 7,690.04 | 58,590.80 | 0.00 | 263,878.15 | 60,300.48 | 2,307.06 | 0.00 | 0.00 | 0.00 | 7,743.69 |
| | FLORES MENDOZA ABRAHAM GUILLERMO | 194,729.90 | 2,802.13 | 58,590.80 | 0.00 | 256,122.83 | 59,272.48 | 840.58 | 0.00 | 0.00 | 0.00 | 7,651.72 |
| SUBTOTAL | | \$2,638,305.76 | \$135,067.08 | \$292,954.00 | \$4,514.94 | \$3,070,841.78 | \$676,359.18 | \$8,602.34 | \$0.00 | \$0.00 | \$0.00 | \$104,739.55 |
| COMISION NACIONAL DE AFILIACION | CORREA DE LUCIO MARIA DE LOS ANGELES | 282,010.50 | 35,612.58 | 0.00 | 0.00 | 317,623.08 | 64,254.62 | 0.00 | 0.00 | 0.00 | 0.00 | 11,480.31 |
| | PEREYRA RAMIREZ EDGAR EMILIO | 451,216.80 | 13,160.50 | 50,135.20 | 0.00 | 514,512.50 | 108,230.47 | 1,974.00 | 0.00 | 0.00 | 0.00 | 18,230.31 |
| | GUZMAN CARTAS FERNANDO | 451,216.80 | 13,160.50 | 50,135.20 | 0.00 | 514,512.50 | 108,230.47 | 1,974.00 | 0.00 | 0.00 | 0.00 | 18,230.31 |
| | VELAZQUEZ TAPIA FRANCISCO | 167,952.92 | 2,469.85 | 18,680.51 | 0.00 | 189,103.28 | 38,648.43 | 740.93 | 0.00 | 0.00 | 0.00 | 6,745.42 |
| SUBTOTAL | | \$1,352,397.02 | \$64,403.43 | \$118,950.91 | \$0.00 | \$1,535,761.36 | \$319,363.99 | \$4,688.93 | \$0.00 | \$0.00 | \$0.00 | \$54,686.35 |
| COMISION DE VIGILANCIA Y ETICA | GARDUÑO YAÑEZ FRANCISCO | 399,790.80 | 11,660.56 | 44,421.20 | 0.00 | 455,872.56 | 90,863.48 | 1,749.12 | 0.00 | 0.00 | 0.00 | 16,404.30 |
| | CASTILLO JUAREZ ANTONIO HEBERTO | 399,790.80 | 11,660.56 | 44,421.20 | 0.00 | 455,872.56 | 90,863.48 | 1,749.12 | 0.00 | 0.00 | 0.00 | 16,404.30 |
| | VEGA PALACIOS NADIA HAYDEE | 366,474.90 | 61,717.28 | 0.00 | 0.00 | 428,192.18 | 84,308.45 | 0.00 | 0.00 | 0.00 | 0.00 | 15,054.28 |
| SUBTOTAL | | \$1,166,056.50 | \$85,038.40 | \$88,842.40 | \$0.00 | \$1,339,937.30 | \$266,035.41 | \$3,498.24 | \$0.00 | \$0.00 | \$0.00 | \$47,862.88 |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN INFORME ANUAL 2012
MIEMBROS QUE INTEGRAN LOS ORGANOS DIRECTIVOS (APOYO ECONOMICO Y VIÁTICOS) 2012

| DEPARTAMENTO | NOMBRE | 260 APOYO ECONOMICO TIT | 261 BONO | 262 BONO FIN DE AÑO | FONAH APLIC | 500 TOTAL PERCEPCIONES | 502 ISPT | 507 ISPT ART 142 | SUBS AL EMPLEO PAGADO | 521 PENSION ALIMENTICIA | 561 ANTICIPO NOMINA | 566 CUOTAS FUNCIONARIOS |
|--|------------------------------------|-------------------------|-----------------------|-----------------------|-------------------|------------------------|-----------------------|---------------------|-----------------------|-------------------------|---------------------|-------------------------|
| COMISION | CHAVEZ GONZALEZ YAEL | 140,256.00 | 4,090.80 | 15,584.00 | 0.00 | 159,930.80 | 20,555.46 | 436.92 | 0.00 | 0.00 | 0.00 | 6,260.67 |
| DIVERSIDAD | SANCHEZ BARRIOS DIANA | 140,256.00 | 4,090.80 | 15,584.00 | 0.00 | 159,930.80 | 20,555.46 | 436.92 | 0.00 | 0.00 | 0.00 | 6,260.67 |
| SEXUAL | TREJO VILLALOBOS ROSA MARIA | 140,256.00 | 4,090.80 | 15,584.00 | 0.00 | 159,930.80 | 20,555.46 | 436.92 | 0.00 | 0.00 | 0.00 | 6,260.67 |
| SUBTOTAL | | \$420,768.00 | \$12,272.40 | \$46,752.00 | \$0.00 | \$479,792.40 | \$61,666.38 | \$1,310.76 | \$0.00 | \$0.00 | \$0.00 | \$18,782.01 |
| COMISION DE AUDITORIA | MONTIEL FUENTES JAVIER | 451,224.00 | 13,160.70 | 50,136.00 | 0.00 | 514,520.70 | 108,232.90 | 1,974.12 | 0.00 | 0.00 | 12,000.00 | 18,230.56 |
| | OCCELLI CARRANCO GERARDO | 451,224.00 | 13,160.70 | 50,136.00 | 0.00 | 514,520.70 | 108,232.90 | 1,974.12 | 0.00 | 0.00 | 0.00 | 18,230.56 |
| | PARRA ALVAREZ EVELYN | 169,209.00 | 2,469.88 | 18,680.81 | 0.00 | 190,359.69 | 41,650.54 | 740.93 | 0.00 | 0.00 | 0.00 | 6,658.12 |
| SUBTOTAL | | \$1,071,657.00 | \$28,791.28 | \$118,952.81 | \$0.00 | \$1,219,401.09 | \$258,116.34 | \$4,689.17 | \$0.00 | \$0.00 | \$12,000.00 | \$43,119.24 |
| DEPTO DE ASUNTOS INTERNACIONALES | ARAGON CASTILLO IRENE | 257,986.80 | 7,524.62 | 28,665.20 | 0.00 | 294,176.62 | 50,741.71 | 884.88 | 0.00 | 0.00 | 0.00 | 10,943.87 |
| | COBOS URIOSTEGUI ROCIO | 150,492.30 | 3,762.31 | 28,665.20 | 0.00 | 182,919.81 | 32,362.87 | 884.88 | 0.00 | 0.00 | 0.00 | 8,128.12 |
| | ESCOBAR TOLEDO SAUL ALFONSO | 257,986.80 | 7,524.62 | 28,665.20 | 0.00 | 294,176.62 | 50,741.71 | 884.88 | 0.00 | 0.00 | 0.00 | 10,943.87 |
| | MENDEZ MARQUEZ XADENI | 257,986.80 | 7,524.62 | 28,665.20 | 0.00 | 294,176.62 | 50,741.71 | 884.88 | 0.00 | 0.00 | 0.00 | 10,943.87 |
| | ROBLES GOMEZ MANUEL ALEJANDRO | 171,991.20 | 3,762.31 | 0.00 | 0.00 | 175,753.51 | 28,875.21 | 7,343.87 | 0.00 | 0.00 | 0.00 | 0.00 |
| SUBTOTAL | | \$1,096,443.90 | \$30,098.48 | \$114,660.80 | \$0.00 | \$1,241,203.18 | \$213,463.21 | \$10,883.39 | \$0.00 | \$0.00 | \$0.00 | \$40,959.73 |
| DIRECCION DE PROYECTOS DEL PAIS | BONILLA JAIME JUANA | 59,999.40 | 0.00 | 15,730.50 | 0.00 | 75,789.90 | 9,488.55 | 0.00 | 0.00 | 0.00 | 0.00 | 2,525.52 |
| | MELO MIRANDA AURORA | 89,333.78 | 1,313.71 | 9,936.12 | 0.00 | 100,583.61 | 15,889.67 | 280.59 | 0.00 | 0.00 | 0.00 | 3,788.22 |
| SUBTOTAL | | \$149,333.18 | \$1,313.71 | \$25,726.62 | \$0.00 | \$176,373.51 | \$25,378.22 | \$280.59 | \$0.00 | \$0.00 | \$0.00 | \$6,313.74 |
| DIRECCION DE ENLACE LEGISLATIVO | MEDINA FILIGRANA MARCOS ROSENDO | 180,855.00 | 23,332.36 | 0.00 | 0.00 | 204,187.36 | 31,846.48 | 0.00 | 0.00 | 0.00 | 0.00 | 7,661.37 |
| | BOCANEGRA TAPIA PEDRO | 40,000.20 | 584.93 | 4,383.58 | 0.00 | 44,968.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SUBTOTAL | | \$220,855.20 | \$23,917.29 | \$4,383.58 | \$0.00 | \$249,156.07 | \$31,846.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,661.37 |
| HONORIFICOS | AROCHO PARRA MIGUEL | 97,426.80 | 0.00 | 10,825.20 | 0.00 | 108,252.00 | 10,740.31 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | BECERRA GAYTAN ANTONIO | 97,426.80 | 0.00 | 0.00 | 0.00 | 97,426.80 | 8,512.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | DOMINGUEZ RODRIGUEZ ALBERTO | 97,426.80 | 0.00 | 0.00 | 0.00 | 97,426.80 | 8,512.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | GARCIA RAMIREZ VDA CAMPA ESPERANZA | 176,580.00 | 0.00 | 19,620.00 | 0.00 | 196,200.00 | 28,995.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | MARTINEZ VERDUGO ARNOLDO | 229,838.40 | 0.00 | 0.00 | 0.00 | 229,838.40 | 35,784.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | MONTIEL MONTIEL AGUSTIN | 176,580.00 | 0.00 | 19,620.00 | 0.00 | 196,200.00 | 28,995.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | UNZUETA LORENZANA GERARDO | 176,580.00 | 0.00 | 19,620.00 | 0.00 | 196,200.00 | 28,995.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SUBTOTAL | | \$1,051,858.80 | \$0.00 | \$69,685.20 | \$0.00 | \$1,121,544.00 | \$150,535.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| COMISION ESP. D UNIDAD D IZQUI | AVILA FELIX JUAN MANUEL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SUBTOTAL | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| INST DE FORM POL Y CAP POL PU | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SUBTOTAL | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL COMITÉ EJECUTIVO NACIONAL | | \$31,100,876.59 | \$1,623,547.73 | \$2,976,758.38 | \$4,514.94 | \$35,730,494.14 | \$7,544,311.77 | \$123,395.57 | -788.06 | \$28,239.73 | \$249,986.00 | \$1,162,227.12 |
| INSTITUTO DE FORMACION POLITICA | GALVAN ORTEGA JEZABEL | 451,216.80 | 13,160.50 | 50,135.20 | 0.00 | 514,512.50 | 108,230.47 | 1,974.00 | 0.00 | 0.00 | 0.00 | 18,230.31 |
| | GAYTAN HERNANDEZ CRISTINA ISMENE | 451,216.80 | 13,160.50 | 50,135.20 | 0.00 | 514,512.50 | 108,230.47 | 1,974.00 | 0.00 | 0.00 | 0.00 | 18,230.31 |
| | GONZALEZ CAZARES AGUSTIN | 451,216.80 | 13,160.50 | 50,135.20 | 0.00 | 514,512.50 | 108,230.47 | 1,974.00 | 0.00 | 0.00 | 0.00 | 18,230.31 |
| | TOVAR DE LA CRUZ ELPIDIO | 451,216.80 | 13,160.50 | 50,135.20 | 0.00 | 514,512.50 | 108,230.47 | 1,974.00 | 0.00 | 0.00 | 0.00 | 18,230.31 |
| | SABIDO MENDEZ ARCADIO | 451,216.80 | 13,160.50 | 50,135.20 | 0.00 | 514,512.50 | 108,230.47 | 1,974.00 | 0.00 | 0.00 | 0.00 | 18,230.31 |
| TOTAL INSTITUTO | | \$2,256,084.00 | \$65,802.50 | \$250,676.00 | \$0.00 | \$2,872,562.50 | \$541,152.35 | \$9,870.00 | \$0.00 | \$0.00 | \$0.00 | \$91,151.55 |
| GRAN TOTAL | | \$33,356,960.59 | \$1,689,350.23 | \$3,227,434.38 | \$4,514.94 | \$38,203,056.64 | \$8,085,464.12 | \$133,265.57 | -788.06 | \$28,239.73 | \$249,986.00 | \$1,253,378.67 |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN INFORME ANUAL 2012
MIEMBROS QUE INTEGRAN LOS ORGANOS DIRECTIVOS (APOYO ECONOMICO Y VIÁTICOS) 2012

Anexo 5

| DEPARTAMENTO | 571 PRESTAMO PERS 01 | AJTE IMPTO ANUAL | 576 DESCTO SERV DENTALES | 581 DESCTO CONV TURIST | 582 DONACIONES ALTRUISTAS | 584 SANCION COM NAL ELECT | SANCION COM NAL GAR | 800 TOTAL DEDUCCIONES | 999 NETO A PAGAR | TOTAL VIÁTICOS | TOTAL DIRIGENTES |
|--|-------------------------|---------------------|-----------------------------|---------------------------|---------------------------|------------------------------|---------------------|-----------------------|---------------------|---------------------|-----------------------|
| PRESIDENCIA | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$183,826.45 | \$497,960.69 | \$778,497.27 | \$1,276,457.96 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,118.52 | 36,474.48 | 0.00 | 36,474.48 |
| SUBTOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$196,944.97 | \$534,435.17 | \$778,497.27 | \$1,312,932.44 |
| SECRETARIA GENERAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 109,499.51 | 310,645.98 | 188,710.69 | 499,356.66 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65,689.15 | 184,055.68 | 118,375.71 | 302,431.39 |
| SUBTOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$175,352.62 | \$494,701.66 | \$307,086.39 | \$801,788.05 |
| ORGANIZACIÓN Y DESARROLLO PART | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 147,953.24 | 394,328.52 | 144,195.61 | 538,524.13 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65,689.15 | 183,715.71 | 52,138.76 | 235,854.47 |
| SUBTOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$213,642.39 | \$578,044.23 | \$196,334.37 | \$774,378.60 |
| DESARROLLO SUSTENTABLE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 103,449.37 | 318,481.76 | 118,732.03 | 437,213.79 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65,689.15 | 183,715.71 | 195,357.64 | 379,073.35 |
| SUBTOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$169,138.52 | \$502,197.47 | \$314,089.67 | \$816,287.14 |
| TRABAJADORES CAMP. D RURAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 182,770.45 | 495,827.11 | 243,501.80 | 739,328.91 |
| SUBTOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$182,770.45 | \$495,827.11 | \$243,501.80 | \$739,328.91 |
| ASUNTOS INTERNACIONALES Y MIGRANTES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 308,770.45 | 369,827.11 | 241,153.42 | 610,980.53 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,435.16 | 36,562.64 | 0.00 | 36,562.64 |
| SUBTOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$315,205.61 | \$406,389.75 | \$241,153.42 | \$647,543.17 |
| DIFUSION Y PROPAGANDA | 32,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 191,219.43 | 228,081.47 | 191,408.66 | 419,490.13 |
| SUBTOTAL | \$32,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$191,219.43 | \$228,081.47 | \$191,408.66 | \$419,490.13 |
| ALIANZAS Y RELACIONES | 100,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 282,770.45 | 395,827.11 | 345,704.71 | 741,531.82 |
| SUBTOTAL | \$100,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$282,770.45 | \$395,827.11 | \$345,704.71 | \$741,531.82 |
| ACCION ELECTORAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 109,220.26 | 310,082.95 | 237,205.60 | 547,288.55 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 80,929.24 | 216,165.10 | 0.00 | 216,165.10 |
| SUBTOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$190,149.50 | \$526,248.05 | \$237,205.60 | \$763,453.65 |
| EDUCACION DEMOCRATICA FORMACION POLITICA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 101,296.28 | 318,006.93 | 58,034.89 | 376,041.82 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 79,236.53 | 212,145.04 | 114,719.79 | 326,864.83 |
| SUBTOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$180,532.81 | \$530,151.97 | \$172,754.68 | \$702,906.65 |
| EQUIDAD Y GENERO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 50,944.02 | 627,653.54 | 93,990.88 | 721,644.42 |
| SUBTOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$50,944.02 | \$627,653.54 | \$93,990.88 | \$721,644.42 |
| ADMON. FINANZAS Y PROM DE INGRESOS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71,929.36 | 54,948.94 | 12,441.00 | 67,389.94 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 153,774.65 | 416,181.58 | 436,672.16 | 852,853.74 |
| SUBTOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$225,704.01 | \$471,130.52 | \$449,113.16 | \$920,243.68 |
| DEMOCRACIA SIND D LAB | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 182,770.45 | 495,827.11 | 132,188.95 | 628,016.06 |
| SUBTOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$182,770.45 | \$495,827.11 | \$132,188.95 | \$628,016.06 |
| SEGURIDAD JUSTICIA | 191,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 410,439.62 | 375,827.12 | 393,565.16 | 769,392.28 |
| SUBTOTAL | \$191,600.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$410,439.62 | \$375,827.12 | \$393,565.16 | \$769,392.28 |
| ASUNTOS JUVENILES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,631.34 | 160,262.90 | 91,171.92 | 251,434.82 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65,689.15 | 183,715.71 | 147,550.07 | 331,265.78 |
| SUBTOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$120,320.49 | \$343,978.61 | \$238,721.99 | \$582,700.60 |
| POLITICAS DE GOBIERNO | 69,500.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 170,796.30 | 209,829.98 | 177,581.52 | 387,411.50 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65,689.15 | 183,715.71 | 94,776.80 | 278,492.51 |
| SUBTOTAL | \$69,500.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$236,485.45 | \$393,545.69 | \$272,358.32 | \$665,904.01 |
| REPRESENTACION ANTE EL IFE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 160,667.51 | 451,182.75 | 108,484.12 | 559,866.87 |
| SUBTOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$160,667.51 | \$451,182.75 | \$108,484.12 | \$559,866.87 |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN INFORME ANUAL 2012
MIEMBROS QUE INTEGRAN LOS ORGANOS DIRECTIVOS (APOYO ECONOMICO Y VIÁTICOS) 2012

Anexo 5

| DEPARTAMENTO | 571 PRESTAMO PERS 01 | AJTE IMPTO ANUAL | 576 DESCTO SERV DENTALES | 581 DESCTO CONV TURIST | 582 DONACIONES ALTRUISTAS | 584 SANCION COM NAL ELECT | SANCION COM NAL GAR | 800 TOTAL DEDUCCIONES | 999 NETO A PAGAR | TOTAL VIÁTICOS | TOTAL DIRIGENTES |
|---------------------------------------|-------------------------|---------------------|-----------------------------|---------------------------|---------------------------|------------------------------|---------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| SECRETARIA DE PLAN Y PROY ESP | 40,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 222,770.45 | 455,827.11 | 453,356.09 | 909,183.20 |
| SUBTOTAL | \$40,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$222,770.45 | \$455,827.11 | \$453,356.09 | \$909,183.20 |
| CONSEJO NACIONAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 137,236.71 | 403,855.65 | 248,520.91 | 652,376.56 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122,993.38 | 343,428.36 | 22,364.00 | 365,792.36 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70,273.21 | 239,014.59 | 5,900.00 | 244,914.59 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,609.48 | 35,754.00 | 0.00 | 35,754.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 70,273.21 | 239,014.59 | 0.00 | 239,014.59 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75,458.78 | 228,040.65 | 76,413.08 | 304,453.73 |
| SUBTOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$485,844.77 | \$1,489,107.84 | \$353,197.99 | \$1,842,305.83 |
| MESA DIRECTIVA CONSEJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13,231.11 | -1,229.16 | 0.00 | -1,229.16 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 171,347.71 | 471,921.70 | 28,688.28 | 500,609.98 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49,294.86 | 149,577.55 | 54,005.46 | 203,583.01 |
| SUBTOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$233,873.68 | \$620,270.09 | \$82,693.74 | \$702,963.83 |
| COMISION POLITICA NACIONAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 60,840.84 | 165,421.18 | 165,421.18 | 165,421.18 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 182,770.45 | 495,827.11 | 269,389.13 | 765,216.24 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 182,770.45 | 495,827.11 | 0.00 | 495,827.11 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 182,770.45 | 495,827.11 | 73,177.88 | 569,004.99 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 182,770.45 | 495,827.11 | 307,476.15 | 803,303.26 |
| | 100,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 284,149.46 | 395,827.11 | 162,669.39 | 558,496.50 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 174,974.76 | 481,379.80 | 304,153.13 | 785,532.93 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 182,766.20 | 495,819.04 | 0.00 | 495,819.04 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,694.19 | 106,125.51 | 0.00 | 106,125.51 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 109,217.89 | 310,078.41 | 42,945.60 | 353,024.01 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 109,220.26 | 310,082.95 | 36,844.10 | 346,927.05 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 109,220.26 | 310,082.95 | 0.00 | 310,082.95 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 81,409.21 | 216,368.36 | 215,985.00 | 432,353.36 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 71,232.56 | 196,650.34 | 47,393.74 | 244,044.08 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65,689.15 | 183,715.71 | 0.00 | 183,715.71 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 65,462.06 | 176,203.99 | 0.00 | 176,203.99 |
| SUBTOTAL | \$100,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,082,958.64 | \$5,331,063.79 | \$1,460,034.12 | \$6,791,097.91 |
| COMISION NACIONAL DE GARANTIAS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 152,896.26 | 435,485.70 | 4,619.19 | 440,104.89 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 152,896.26 | 435,485.70 | 1,900.00 | 437,385.70 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 152,896.26 | 435,485.70 | 89,636.01 | 525,121.71 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90,621.20 | 272,588.73 | 0.00 | 272,588.73 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 152,896.26 | 435,485.70 | 3,165.50 | 438,651.20 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 54,916.97 | 161,336.21 | 0.00 | 161,336.21 |
| SUBTOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$757,123.21 | \$2,175,867.74 | \$99,320.70 | \$2,275,188.44 |
| COMISION NACIONAL ELECTORAL | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,869.90 | 159,039.84 | 442,248.24 | 128,667.96 | 570,916.20 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,869.90 | 159,039.84 | 442,248.24 | 156,836.34 | 599,084.58 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86,769.59 | 250,493.70 | 166,472.17 | 416,965.87 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 93,281.86 | 277,952.68 | 228,326.00 | 506,278.68 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 86,769.59 | 250,493.70 | 48,782.74 | 299,276.44 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,869.90 | 0.00 | 72,294.04 | 191,723.29 | 57,348.59 | 249,071.88 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,869.90 | 0.00 | 72,221.13 | 191,657.02 | 47,818.33 | 239,475.35 |
| | 32,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 101,634.68 | 159,003.09 | 136,686.00 | 295,689.09 |
| SUBTOTAL | \$32,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,349.50 | \$831,050.57 | \$2,205,819.96 | \$970,938.13 | \$3,176,758.09 |
| COMISION NACIONAL DE AFILIACION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 75,734.93 | 241,888.15 | 0.00 | 241,888.15 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128,434.78 | 386,077.72 | 166,890.00 | 552,967.72 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128,434.78 | 386,077.72 | 139,857.70 | 525,935.42 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 46,134.78 | 142,968.50 | 40,659.00 | 183,627.50 |
| SUBTOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$378,739.27 | \$1,157,012.09 | \$347,406.70 | \$1,504,418.79 |
| COMISION DE VIGILANCIA Y ETICA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 109,016.90 | 346,855.66 | 0.00 | 346,855.66 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 109,016.90 | 346,855.66 | 0.00 | 346,855.66 |
| | 27,200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 126,562.73 | 301,629.45 | 100,256.01 | 401,885.46 |
| SUBTOTAL | \$27,200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$344,596.53 | \$995,340.77 | \$100,256.01 | \$1,095,596.78 |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN INFORME ANUAL 2012
MIEMBROS QUE INTEGRAN LOS ORGANOS DIRECTIVOS (APOYO ECONOMICO Y VIÁTICOS) 2012

Anexo 5

| DEPARTAMENTO | 571 PRESTAMO PERS 01 | AJTE IMPTO ANUAL | 576 DESCTO SERV DENTALES | 581 DESCTO CONV TURIST | 582 DONACIONES ALTRUISTAS | 584 SANCION COM NAL ELECT | SANCION COM NAL GAR | 800 TOTAL DEDUCCIONES | 999 NETO A PAGAR | TOTAL VIÁTICOS | TOTAL DIRIGENTES |
|--|-------------------------|---------------------|-----------------------------|---------------------------|---------------------------|------------------------------|---------------------|------------------------|------------------------|-----------------------|------------------------|
| COMISION | 0.00 | -140.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,112.60 | 132,818.20 | 21,958.00 | 154,776.20 |
| DIVERSIDAD | 0.00 | -140.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,112.60 | 132,818.20 | 51,038.50 | 183,856.70 |
| SEXUAL | 0.00 | -140.45 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 27,112.60 | 132,818.20 | 209,601.60 | 342,419.80 |
| SUBTOTAL | \$0.00 | -\$421.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$81,337.80 | \$398,454.60 | \$282,598.10 | \$681,052.70 |
| COMISION | 30,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 170,437.58 | 344,083.12 | 56,874.00 | 400,957.12 |
| DE AUDITORIA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128,437.58 | 386,083.12 | 130,707.88 | 516,791.00 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 49,049.59 | 141,310.10 | 0.00 | 141,310.10 |
| SUBTOTAL | \$30,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$347,924.75 | \$871,476.34 | \$187,581.88 | \$1,059,058.22 |
| DEPTO DE | 0.00 | -1,129.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,441.18 | 232,735.44 | 0.00 | 232,735.44 |
| ASUNTOS | 0.00 | -4,736.20 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 36,639.67 | 146,280.14 | 0.00 | 146,280.14 |
| INTERNACIONALES | 0.00 | -1,129.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,441.18 | 232,735.44 | 0.00 | 232,735.44 |
| | 0.00 | -1,129.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 61,441.18 | 232,735.44 | 18,416.79 | 18,416.79 |
| | | | | | | | | 36,219.08 | 139,534.43 | 0.00 | 139,534.43 |
| SUBTOTAL | \$0.00 | -\$8,124.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$257,182.29 | \$984,020.89 | \$18,416.79 | \$769,702.24 |
| DIRECCION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,014.07 | 47,985.33 | 0.00 | 47,985.33 |
| DE PROYECTOS DEL PAIS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 19,958.48 | 80,625.13 | 0.00 | 80,625.13 |
| SUBTOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$31,972.55 | \$128,610.46 | \$0.00 | \$128,610.46 |
| DIRECCION DE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 39,507.85 | 145,567.10 | 0.00 | 145,567.10 |
| ENLACE LEGISLATIVO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SUBTOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$39,507.85 | \$145,567.10 | \$0.00 | \$145,567.10 |
| HONORIFICOS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,740.31 | 97,511.69 | 0.00 | 97,511.69 |
| | 0.00 | -0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,512.28 | 88,914.52 | 0.00 | 88,914.52 |
| | 0.00 | -0.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,512.28 | 88,914.52 | 0.00 | 88,914.52 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,995.51 | 167,204.49 | 0.00 | 167,204.49 |
| | 0.00 | 0.07 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 35,784.19 | 194,054.21 | 0.00 | 194,054.21 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,995.51 | 167,204.49 | 0.00 | 167,204.49 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 28,995.51 | 167,204.49 | 0.00 | 167,204.49 |
| SUBTOTAL | \$0.00 | -\$0.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150,535.59 | \$971,008.41 | \$0.00 | \$971,008.41 |
| COMISION ESP. D UNIDAD D IZQUI | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 900.00 | 900.00 |
| SUBTOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$900.00 | \$900.00 |
| INST DE FORM POL Y CAP POL PU | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 234,529.49 | 234,529.49 |
| SUBTOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$234,529.49 | \$234,529.49 |
| TOTAL COMITÉ EJECUTIVO NACIONAL | \$622,300.02 | -\$8,545.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,349.50 | \$9,730,476.25 | \$25,780,496.52 | \$9,307,388.89 | \$34,855,149.97 |
| INSTITUTO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128,434.78 | 386,077.72 | 4,650.00 | 390,727.72 |
| DE FORMACION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128,434.78 | 386,077.72 | 10,970.55 | 397,048.27 |
| POLITICA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128,434.78 | 386,077.72 | 9,426.44 | 395,904.16 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128,434.78 | 386,077.72 | 342.99 | 386,420.71 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 128,434.78 | 386,077.72 | 0.00 | 386,077.72 |
| TOTAL INSTITUTO | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$642,173.90 | \$1,930,388.60 | \$25,389.98 | \$1,955,778.58 |
| GRAN TOTAL | \$622,300.02 | -\$8,545.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,349.50 | \$10,372,650.15 | \$27,710,885.12 | \$9,332,778.87 | \$36,810,928.55 |

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Anexo 6

| RUBRO | CÓDIGO PROYECTO | NO. | CARTERA DE PROYECTOS | INICIO | FIN | GASTO PROGRAMADO EN EL PAT | FOLIO | ACTIVIDAD | GASTO POR PROYECTO | FECHA DE EJECUCIÓN | RELACION POR EVENTO DEL GASTO PROGRAMADO | REFERENCIA | |
|---|-----------------|-----|---|----------|----------|----------------------------|-------|--|--------------------|--------------------|--|------------|----|
| Capacitación y formación para el liderazgo político de la mujer | 2012-20 | 1 | Taller "Equidad y Género y los Derechos Humanos de las Mujeres para una mejor participación política" | 15-06-12 | 15-07-12 | \$143,136.00 | 32 | La lucha de las mujeres por sus derechos | \$59,208.00 | 25-06-12 | \$ 118,416.00 | | |
| | | | | | | | 33 | Desarrollo de habilidades de liderazgo político en la mujer | 59,208.00 | 26-07-12 | | | |
| | 2012-25 | 2 | Mesa de ponencia y debate sobre equidad y género / Secretaría de Organización y Desarrollo | 01-05-12 | 30-05-12 | 71,565.00 | | | | | | a) | |
| | 2012-40 | 3 | La participación y contribución de las mujeres en la construcción de una agenda política desde una perspectiva de género en México / Proyecto de país | 30-04-12 | 30-04-12 | 150,000.00 | | | | | | | a) |
| | 2012-41 | 4 | Capacitación, promoción y el desarrollo del liderazgo político de las mujeres / Departamento de Relaciones Internacionales | 26-03-12 | 27-03-12 | 160,000.00 | | | | | | | a) |
| | 2012-48 | 5 | Capacitación y formación para el liderazgo político de la mujer / Secretaría de Acción Política Electoral | 01-05-12 | 31-05-12 | 143,000.00 | | | | | | | a) |
| | 2012-49 | 6 | Coloquio mujeres liderando su familia y su comunidad / Secretaría de Relaciones Internacionales y Migrantes | 26-04-12 | 27-04-12 | 100,000.00 | | | | | | | a) |
| | 2012-52 | 7 | Organización nacional de las mujeres perredistas / Secretaria de Equidad y Género | 01-03-12 | 30-11-12 | 1,500,000.00 | 001 | I Encuentro estatal de mujeres de izquierda | 9,490.00 | 01-02-12 | \$ 1,007,670.72 | | |
| | | | | | | | 002 | Conoce más a fondo tus derechos | 77,271.16 | 01-12-12 | | | |
| | | | | | | | 007 | Encuentro de mujeres sonorenses | 124,294.28 | 16, 17 y 18-mar-12 | | | c) |
| | | | | | | | 011 | Las mujeres pueden hacerlo | 29,249.29 | 12-12-12 | | | |
| | | | | | | | 035 | Encuentro de formación política para legisladoras de izquierda | 398,466.68 | 23 al 27-ago-12 | | | |
| | | | | | | | 036 | Políticas públicas municipales con enfoque de género | 245,078.80 | 11,18 y 25-sep-12 | | | |
| | | | | | | | 042 | Primer encuentro estatal de equidad y género Tijuana, Baja California | 123,820.51 | 24 y 25-nov-12 | | | |
| | 2012-53 | 8 | Mujeres de izquierda en acción para incidir en la realidad nacional y local / Secretaria de Equidad y Género | 01-03-12 | 31-12-12 | 492,000.00 | | | | | | | a) |
| | 2012-54 | 9 | Formación política y conciencia de género / Secretaria de Equidad y Género | 01-01-12 | 01-11-12 | 2,970,000.00 | 005 | Taller defensa de los derechos políticos-electorales de las mujeres | 5,000.00 | 06-03-12 | \$ 6,469,345.96 | | |
| | | | | | | | 008 | Participación política de las mujeres tabasco | 291,724.64 | 17 al 19-mar-12 | | | |
| | | | | | | | 010 | Curso-taller participación política de las mujeres D.F. | 57,511.99 | 23 al 25-mar-12 | | | |
| | | | | | | | 019 | Curso-taller liderazgo político de las mujeres de izquierda S.L.P | 125,348.16 | 13 al 15-abr-12 | | | |
| | | | | | | | 020 | Como hacer una campaña exitosa | 24,727.00 | 17-04-12 | | | |
| | | | | | | | 022 | Curso-taller liderazgo político de las mujeres de izquierda, en Guerrero | 180,219.01 | 20 al 22-abr-12 | | | |
| | 2012-54 | 9 | Formación política y conciencia de género / Secretaria de Equidad y Género | 01-01-12 | 01-11-12 | | 023 | Curso-taller liderazgo político de las mujeres de izquierda en Jalisco | 91,873.55 | 26 y 27-abr-12 | | | |
| | | | | | | | 024 | Curso-taller liderazgo político de las mujeres de izquierda en D.F | 124,689.36 | 03, 04 y 05-may-12 | | | |

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|---|-----------------|--|--|-----------------|------------|----------------------------|---|--|--------------------|--------------------|--|------------|
| Capacitación y formación para el liderazgo político de la mujer | | | | | | | 025 | Curso-taller liderazgo político de las mujeres de izquierda en Chiapas | 113,251.47 | 19, 20 y 21-may-12 | | |
| | | | | | | | 026 | Taller participación de la mujer en consolidación de la formación de identidad política e ideológica de nuestro país | 26,214.81 | 18-05-12 | | |
| | | | | | | | 027 | Taller de oratoria | 35,621.57 | 01-06-12 | | |
| | | | | | | | 028 | Taller: participación de la mujer en la política | 28,194.92 | 22-06-12 | | |
| | | | | | | | 039 | Guanajuato | 4,912,191.75 | 02 al 08-oct-12 | | |
| | | | | | | | 040 | IV encuentro nacional de mujeres de izquierda | 110,784.70 | 17 al 21-oct-12 | | |
| | | | | | | | 041 | Taller políticas públicas municipales con enfoque de género | 192,281.00 | 23 al 25-nov-12 | | |
| | 043 | Taller mujeres de izquierda progresistas: para gobernar y lograr la igualdad sustantiva | 149,712.03 | 26 al 27-nov-12 | | | | | | | | |
| | 2012-57 | 10 | Promoción de los valores y principios de la equidad de género / Secretaría de Educación y Formación Política | 02-02-12 | 15-12-12 | 80,000.00 | 003 | Liderazgo y empoderamiento de la mujer Tlaxcala 03 marzo | 18,800.00 | 03-03-12 | \$ 59,450.01 | |
| | | | | | | | 006 | Liderazgo y empoderamiento de la mujer | 14,900.00 | 17-03-12 | | |
| | | | | | | | 009 | Liderazgo y empoderamiento de la mujer Hidalgo 21 marzo | 15,750.00 | 21-03-12 | | |
| | | | | | | | 012 | Taller de liderazgo político y empoderamiento de la mujer 30 marzo Tlaxcala | 10,000.01 | 30-03-12 | | |
| | 2012-60 | 11 | Ciclo de seminarios hacia una democracia de género / Fundación Heberto Castillo Martínez, A.C. | 01-04-12 | 30-06-12 | 300,000.00 | 004 | Hacia una democracia de género, la lucha por los derechos políticos de las mujeres. Mesa 1 | 50,000.00 | 01-03-12 | \$ 200,000.00 | |
| 021 | | | | | | | Hacia una democracia de género, la lucha por los derechos políticos de las mujeres. Mesa 2 | 50,000.00 | 01-04-12 | | | |
| 029 | | | | | | | Seminario hacia una democracia de género la lucha por los derechos políticos de las mujeres mesa 3, desafíos de los derechos políticos de las mujeres en México | 50,000.00 | 01-05-12 | | | |
| 2012-60 | 11 | Ciclo de seminarios hacia una democracia de género / Fundación Heberto Castillo Martínez, A.C. | | | | 034 | Presentación del libro Derechos y equidad de género en el distrito federal. Publicación que aglutina los trabajos presentados en los foros: cambios paradigmáticos en el D.F. | 50,000.00 | 01-08-12 | | | |
| 2012-61 | 12 | Ciclo de talleres la mujer y el desarrollo sustentable / Secretaría de Desarrollo Sustentable y Ecología | 01-03-12 | 01-08-12 | 150,000.00 | | | | | | a) | |
| | | | | | | \$6,259,701.00 | | | | Subtotal | \$7,854,882.69 | |

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| RUBRO | CÓDIGO PROYECTO | NO. | CARTERA DE PROYECTOS | INICIO | FIN | GASTO PROGRAMADO EN EL PAT | FOLIO | ACTIVIDAD | GASTO POR PROYECTO | FECHA DE EJECUCIÓN | RELACION POR EVENTO DEL GASTO PROGRAMADO | REFERENCIA |
|--|-----------------|---|---|----------|------------|----------------------------|--|---|--------------------|--------------------|--|------------|
| Investigación, análisis, diagnóstico y estudios comparados | 2012-32 | 13 | Investigación "La vida e ideas políticas de las mujeres de izquierda" / Secretaría de Planeación y Proyectos Especiales | 01-02-12 | 31-07-12 | 120,000.00 | 030 | Avance de la investigación, la vida e ideas políticas de las mujeres de izquierda | 30,000.00 | 01-06-12 | \$ 120,000.00 | |
| | | | | | | | 046 | Investigación la vida e ideas políticas de las mujeres de izquierda | 90,000.00 | | | |
| | 2012-62 | 14 | Diagnósticos sobre el liderazgo político de las mujeres en México / Presidencia del PRD | 01-09-12 | 31-12-12 | 2,000,000.00 | 013 | Análisis de las mujeres en los medio de comunicación 2012 | 40,600.00 | 30-01-12 | \$ 179,600.00 | |
| | | | | | | | 014 | Análisis del proyecto de ley de trata de personas | 15,000.00 | 01-02-12 | | |
| | | | | | | | 031 | Investigación y elaboración de catálogo de asociaciones civiles | 24,000.00 | 01-06-12 | | b) |
| | | | | | | | 044 | Estudio comparativo: el derecho de las mujeres a la propiedad privada en México | 50,000.00 | 01-11-12 | | |
| | | | | | | 045 | Estudio comparativo: el derecho de las mujeres a la propiedad privada en México | 50,000.00 | 01-12-12 | | | |
| | | | | | | \$2,120,000.00 | | | | Subtotal | \$299,600.00 | |
| Divulgación y difusión | 2012-35 | 15 | Libro "La vida e ideas políticas de las mujeres de izquierda" / Secretaría de Planeación y Proyectos Especiales | 01-08-12 | 31-08-12 | 30,000.00 | | | | | | a) |
| | | | | | | | | | | | | |
| | 2012-55 | 16 | Divulgación y comunicación / Secretaría de Equidad y Género | 01-08-12 | 30-12-12 | 738,000.00 | 016 | Agenda de la mujer 2012 6 mil ejemplares | 338,020.80 | 30-03-12 | \$ 806,142.52 | |
| | | | | | | | 017 | Elaboración del informe de los resultados del programa de trabajo 2012 | 34,708.20 | 01-02-12 | | |
| | | | | | | | 018 | DVD's de los foros y conferencias del 2011 | 281,243.20 | 01-02-12 | | |
| | | | | | | | 039 | Complemento de DVD's de los foros y conferencias 2011-2012 | 137,170.32 | 01-02-12 | | |
| | | | | | | 047 | Elaborar agenda de la mujer 2013 | 15,000.00 | 01-08-12 | | | |
| 2012-59 | 17 | Impresión del Libro Derechos y Equidad de Género en el D.F. / Fundación Heberto Castillo Martínez, A.C. | 01-03-12 | 30-03-12 | 100,000.00 | 015 | Impresión de 300 ejemplares del manual que recopila los foros: cambios paradigmáticos | 50,000.00 | 30-01-12 | \$ 100,000.00 | | |
| | | | | | | 038 | Proyecto editorial que recopila los trabajos de los foros: la educación profesional desde un perspectiva de género | 50,000.00 | 01-06-12 | | | |
| | | | | | | \$868,000.00 | | | | Subtotal | \$906,142.52 | |
| | | | | | | \$9,247,701.00 | | | | Total | \$9,060,625.21 | |

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Anexo 7

| CUENTA | SUBCUEN-TA | REFERENCIA CONTABLE | COMPROBANTE | | | | | FECHA DE DEVENGACIÓN | PAGOS REALIZADOS EN 2013 | | | |
|--|-----------------|---------------------|--------------------|--|--|---|----------------|----------------------|--------------------------|----------------|-----------|----------|
| | | | NUMERO | FECHA | PROVEEDOR | CONCEPTO | IMPORTE | | REFERENCIA CONTABLE | FECHA | IMPORTE | |
| Capacitación y Formación | Honorarios | PD-OLM003/11-12 | 113 | 24-11-12 | Consultora Integral de Planeación y Servicios Especializados | Tallerista "Políticas Públicas de Género municipales", conferencista: "La situación de las mujeres en Puebla" | \$7,300.70 | 24-11-12 | | No Aplica | \$0.00 | |
| | | PD-OLM017/12-12 | 653 | 25-10-12 | Licia Clarisa Pérez Fragoso | Facilitación comentario "Preguntas etiquetas protección de género" | 12,167.83 | 25-10-12 | | No Aplica | 0.00 | |
| | | PD-OLM014/12-12 | 211 | 29-09-12 | Laura Raquel Ramírez Plascencia | Conferencia "Reforma Energética", "Política Energética" | 37,720.28 | 29-09-12 | 10-10-12 | PE-34007/02-13 | 07-02-13 | 3,000.00 |
| | | | 212 | | | | | | | | No Aplica | 0.00 |
| | | PD-OLM011/12-12 | 6 | 03-12-12 | Marycruz Gómez Avila | Revisión, edición, mediación y ajustes de las videograbaciones que se realizaron en el IV Encuentro Nacional de Mujeres | 29,202.80 | 03-12-12 | PE-34020/03-13 | 20-03-13 | 24,000.01 | |
| PD-OLM004/12-12 | 5 | 20-12-12 | Norma Gálvez Perea | Coordinación de recopilación de contenidos para la elaboración de la agenda mujeres 2013 primer pago | 18,251.75 | 20-12-12 | PE-34022/03-13 | 20-03-13 | 15,000.00 | | | |
| Gastos en Investigación Socioeconómica | Honorarios | PD-OLM003/9-12 | 634 | 30-09-12 | Sara Lovera López | 2 avance de la Investigación "la vida e ideas políticas de las mujeres de izquierda" | 36,503.50 | 30-09-12 | PE-34001/02-13 | 05-02-13 | 30,000.00 | |
| | | PD-OLM019/10-12 | 639 | 30-10-12 | Sara Lovera López | 3 avance de la Investigación "La vida e ideas políticas de las mujeres de izquierda" | 36,503.50 | 30-10-12 | PE-34001/05-13 | 03-05-13 | 30,000.00 | |
| | | PD-OLM006/11-12 | 640 | 30-11-12 | Sara Lovera López | 4 avance de la Investigación "la vida e ideas políticas de las mujeres de izquierda" | 36,503.50 | 30-11-12 | PE-34001/05-13 | 03-05-13 | 30,000.00 | |
| | Ponencias | PD-OLM005/11-12 | 1645 | 12-11-12 | Fundación Heberto Martínez A.C. | El Derecho de las Mujeres a la propiedad privada en México, estudio comparativo en dos zonas representativas de la Delegación Coyoacán, a partir de una encuesta en los centros comerciales de Av. Universidad y Miguel Ángel de Quevedo y el de Plaza Cantil; elaboración del proyecto; visita institucional; elaboración de gafetes y papelería; trabajo de escritorio. | 50,000.00 | 12-11-12 | | No Aplica | 0.00 | |
| | Apoyo Logístico | PD-OLM008/12-12 | 1805 | 12-12-12 | Fundación Heberto Martínez A.C. | El derecho de las mujeres a la propiedad privada en México, estudio comparativo en dos zonas representativas de la Delegación Coyoacán, a partir de una encuesta en los centros comerciales de av. Universidad y Miguel Ángel de Quevedo y el de Plaza Cantil; elaboración del proyecto; visita institucional; elaboración de gafetes y papelería; trabajo de escritorio (segunda y ultima parte) | 50,000.00 | 12-12-12 | | No Aplica | 0.00 | |
| Capacitación y Formación | Honorarios | PD-OLM003/8-12 | 255 | 29-08-12 | Wen dy Salas Martínez | por haber impartido el curso: "Armonización jurídica con perspectiva de género" dentro del encuentro de formación política para legisladoras de izquierda que se realizó en la Ciudad de México del 23 al 27 de agosto de 2012 | 6,083.92 | 29-08-12 | PE-34014/02-13 | 07-02-13 | 5,000.00 | |
| | Honorarios | PD-OLM012/12-12 | Q-005 | 03-12-11 | Héctor Moreno Soto | Por haber impartido el curso "ABC del paquete económico", "Presupuesto de ingresos y egresos de la cuenta pública" | 6,083.92 | 03-12-11 | PE-34010/02-13 | 07-02-13 | 5,000.00 | |
| | Honorarios | PD-OLM007/12-12 | 158 | 12-12-12 | Beatriz Ariadna Escalante de Haro | Por haber participado en el conversatorio: "Derechos sexuales y reproductivos" dentro del encuentro de formación política para legisladoras de izquierda | 3,650.35 | 12-12-12 | PE-34059/03-13 | 26-03-13 | 2,999.99 | |
| | Honorarios | PD-OLM017/10-12 | 653 | 25-10-12 | Lucía Clarisa Pérez Fragoso | Facilitación de conversatorio | 3,650.35 | 25-10-12 | PE-34012/02-13 | 07-02-13 | 3,000.00 | |

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| CUENTA | SUBCUEN-TA | REFERENCIA CONTABLE | COMPROBANTE | | | | | FECHA DE DEVENGACIÓN | PAGOS REALIZADOS EN 2013 | | |
|--------------------------|-----------------|---------------------|-------------|----------|--|--|-----------|----------------------|--------------------------|-----------|-----------|
| | | | NUMERO | FECHA | PROVEEDOR | CONCEPTO | IMPORTE | | REFERENCIA CONTABLE | FECHA | IMPORTE |
| Capacitación y Formación | Ponencias | PD-OLM016/12-12 | A11 | 17-12-12 | Solidaridad y Ayuda Social, A.C. | Por la participación de la ciudadana Odilia Ulloa Padilla con la conferencia "La seguridad social" dentro del encuentro de formación política para legisladoras de izquierda, celebrado en la Ciudad de México del 23 al 27 de agosto de 2012 | 5,800.00 | 17-12-12 | PE-34006/04-13 | 04-04-13 | 5,800.00 |
| | Ponencias | PD-OLM003/12-12 | 256 | 20-12-12 | Hortensia Vázquez Montes | Por haber participado en el conversatorio: "Los presupuestos etiquetados con perspectiva de género" dentro del encuentro de formación política para legisladoras de izquierda, celebrado en la Ciudad de México del 23 al 27 de agosto de 2012 | 3,650.35 | 20-12-12 | | No Aplica | 0.00 |
| | Ponencias | PD-OLM002/12-12 | 211 | 20-12-12 | Lilia Martínez Patiño | Por la participación del panel: "reforma laboral" entro del encuentro de formación política para legisladoras de izquierda, celebrado en la Ciudad de México del 23 al 27 de agosto de 2012 | 3,480.00 | 20-12-12 | PE-34005/02-13 | 07-02-13 | 3,480.00 |
| | Honorarios | PD-OLM004/11-12 | 24 | 12-11-12 | Roberto Escobedo y Araiza | Por haber facilitado el conversatorio: "Violencia de género estado actual y retos", dentro del encuentro de formación política para legisladoras de izquierda realizado en la ciudad de México del 23 al 27 de agosto de 2012 | 3,650.35 | 12-11-12 | PE-34062/03-13 | 26-03-13 | 3,000.00 |
| | | PD-DA0003/12-12 | 501 | 26-10-12 | Centro de Alternativas Comunitarias y Género María Luisa Herrasti Aguirre La China, A.C. | Impartición del taller : Políticas públicas municipales con perspectiva de género" 11, 18 y 25 septiembre 2012 México D.F | 30,000.00 | 26-10-12 | PE-34007/01-13 | 08-01-13 | 30,000.00 |
| | Otros Servicios | PD-DA0015/12-12 | 1444 | 02-10-12 | Antonio González Zamora | Servicio de transporte para 44 personas al IV encuentro nacional de mujeres 2012 celebrado en Oaxtepec Morelos. | 9,000.00 | 02-10-12 | PE-34014/01-13 | 08-01-13 | 9,000.00 |
| | Honorarios | PD-DA0015/12-12 | 251 | 15-10-12 | Leticia Concepción Morelos Castro | Impartidor del taller: "Genero básico" durante el IV encuentro nacional de mujeres 2012 celebrado en Oaxtepec Morelos | 7,300.70 | 15-10-12 | PE-34015/01-13 | 08-01-13 | 6,000.00 |
| | Honorarios | PD-DA0015/12-12 | 512 | 14/0/12 | Eugenia Flores Hernández | Impartidor del taller: "Salud de las mujeres" durante el IV encuentro nacional de mujeres 2012 celebrado en Oaxtepec Morelos | 9,734.27 | 14/0/12 | PE-34009/01-13 | 08-01-13 | 8,000.00 |
| | Honorarios | PD-DA0015/12-12 | 122 | 15-10-12 | Martha Patricia Alonso Ramírez | Impartidor del taller: "Fortalecimiento de la organización de las mujeres" durante el IV encuentro nacional de mujeres 2012 celebrado en Oaxtepec Morelos | 18,251.75 | 15-10-12 | PE-34017/01-13 | 08-01-13 | 15,000.00 |
| | | PD-DA0003/12-12 | 502 | 26-10-12 | Centro de Alternativas Comunitarias y Género María Luisa Herrasti Aguirre La China, A.C. | Impartición de los Talleres: "Las políticas públicas municipales con perspectiva de género" y "Que hacer por la igualdad en los municipios" Oaxtepec Morelos | 10,000.00 | 26-10-12 | PE-34007/01-13 | 08-01-13 | 10,000.00 |
| | Honorarios | PD-DA0015/12-12 | 508 | 15-10-12 | Georgina Margarita Rangel Martínez | Impartidor del taller: "Conflictos, negociación y genero" durante el IV encuentro nacional de mujeres 2012 celebrado en Oaxtepec Morelos | 7,300.70 | 15-10-12 | PE-34024/01-13 | 18-01-13 | 6,000.00 |
| | Honorarios | PD-OLM004/10-12 | 100 | 10-10-12 | Yahir Zavelata Rocha | Facilitación de taller: "Genero básico y participación en conversatorio "La derecha, las iglesias y los derechos de las mujeres" durante el IV encuentro nacional de mujeres 2012 celebrado en Oaxtepec Morelos | 9,734.27 | 10-10-12 | PE-34034/03-13 | 21-03-13 | 8,000.00 |
| | Honorarios | PD-DA0015/12-12 | 604 | 10-10-12 | Cecilia Talamante Díaz | Impartidor del los talleres: "Genero básico" y "Violencia de género" en el Distrito Federal | 18,251.75 | 10-10-12 | PE-34013/01-13 | 08-01-13 | 15,000.00 |

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Anexo 7

| CUENTA | SUBCUEN-TA | REFERENCIA CONTABLE | COMPROBANTE | | | | | FECHA DE DEVENGACIÓN | PAGOS REALIZADOS EN 2013 | | |
|--------------------------|------------|---------------------|-------------|----------|------------------------------------|---|-----------|----------------------|--------------------------|----------|-----------|
| | | | NUMERO | FECHA | PROVEEDOR | CONCEPTO | IMPORTE | | REFERENCIA CONTABLE | FECHA | IMPORTE |
| Capacitación y Formación | | PD-DA0015/12-12 | 85 | 26-10-12 | Yaotlyocihuatl Ameyal, A.C. | Impartición de talleres: "Mujer, trabajo y dinero", "Masculinidades", "Cooperativismo", "Economía feminista" y apoyo logístico antes, durante y después del IV encuentro nacional de mujeres 2012 celebrado en Oaxtepec Morelos | 37,000.00 | 26-10-12 | PE-34011/01-13 | 08-01-13 | 37,000.00 |
| | Honorarios | PD-DA0015/12-12 | 6 | 13-11-12 | Alfonsina Sánchez Cruz | "Asesoría seguridad social" durante el IV encuentro nacional de mujeres 2012 celebrado en Oaxtepec Morelos | 6,084.20 | 13-11-12 | PE-34002/01-13 | 08-01-13 | 5,000.23 |
| | Honorarios | PD-DA0015/12-12 | 407 | 05-10-12 | Perla Sofia Vázquez Díaz | Impartidor del taller: "Diagnostico sobre juventud" durante el IV encuentro nacional de mujeres 2012 celebrado en Oaxtepec Morelos | 12,167.85 | 05-10-12 | PE-34006/01-13 | 08-01-13 | 10,000.00 |
| | Honorarios | PD-DA0015/12-12 | 133 | 26-10-12 | Amelia Dominguez Mendoza | Conferencia "sexualidades" En encuentro Oaxtepec, Puebla, Puebla. | 6,083.92 | 26-10-12 | PE-34023/01-13 | 16-01-13 | 5,000.00 |
| | | PD-DA0015/12-12 | A1 | 31-10-12 | Kajooil, A.C. | Por haber impartido el taller: "Derechos sexuales y reproductivos con énfasis en la edad adulta, así como participación en las conferencias "sexualidad" u "Nuestro derecho sagrado al placer" durante el IV encuentro nacional de mujeres 2012 celebrado en Oaxtepec Morelos | 22,000.00 | 31-10-12 | PE-34016/01-13 | 08-01-13 | 22,000.00 |
| | Honorarios | PD-DA0015/12-12 | 801 | 17-10-12 | Verónica Cruz Sánchez | taller básico de género, taller de derechos sexuales y reproductivos, conversatorio "Iglesias, la derecha y los derechos de las mujeres" durante el IV encuentro nacional de mujeres 2012 celebrado en Oaxtepec Morelos | 18,445.22 | 17-10-12 | PE-34004/01-13 | 08-01-13 | 15,000.00 |
| | Honorarios | PD-DA0015/12-12 | 52 | 15-10-12 | José Miguel Edgar Cortez Morales | Curso: "La constitución política de los Estados Unidos Mexicanos" durante el IV encuentro nacional de mujeres 2012 celebrado en Oaxtepec Morelos | 7,300.70 | 15-10-12 | PE-34008/01-13 | 08-01-13 | 6,000.00 |
| | | PD-DA0035/12-12 | 512 | 13-11-13 | Proyecto Laubach de Alfabetización | Impartición de taller "Economía solidaria, comercio justo y consumo responsable" dentro del IV encuentro nacional de mujeres celebrado en Oaxtepec Morelos | 4,000.00 | 13-11-13 | PE-34003/01-13 | 08-01-13 | 4,000.00 |
| | Honorarios | PD-OLM007/10-12 | 405 | 10-10-12 | Orfe Castillo Osorio | Impartición de taller "Balance de la participación política de las mujeres" dentro del IV encuentro nacional de mujeres celebrado en Oaxtepec Morelos | 3,650.35 | 10-10-12 | PE-34066/03-13 | 26-03-13 | 3,000.00 |
| | Honorarios | PD-OLM003/10-12 | 106 | 05-10-12 | Silvia López Bravo | Impartición de los talleres: "ABC de la economía social" y "economía social y medio ambiente" dentro del IV encuentro nacional de mujeres celebrado en Oaxtepec Morelos | 12,167.83 | 05-10-12 | PE-34013/02-13 | 07-02-13 | 10,000.00 |
| | Ponencias | PD-OLM001/12-12 | 212 | 20-12-12 | Lilia Martínez Patiño | Por la participación con la conferencia: Reforma Laboral, dentro del IV encuentro nacional de mujeres celebrado en Oaxtepec Morelos del 02 al 07 de Octubre de 2012 | 5,800.00 | 20-12-12 | PE-34003/04-13 | 04-04-13 | 5,800.00 |
| | Ponencias | PD-OLM013/12-12 | 121 | 27-12-12 | Rosa María Zabal Cortés | Por haber participado en el taller: "Violencia de género" dentro del IV encuentro nacional de mujeres celebrado en Oaxtepec Morelos del 02 al 07 de Octubre de 2012 | 10,951.05 | 27-12-12 | PE-34070/03-13 | 26-03-13 | 9,000.00 |
| | Ponencias | PD-OLM015/12-12 | A13 | 17-12-12 | Solidaridad y Ayuda Social, A.C. | Por la participación de la C. Odilia Ulloa Padilla con la conferencia "La seguridad social" dentro del IV encuentro nacional de mujeres celebrado en Oaxtepec Morelos del 02 al 07 de Octubre de 2012 | 5,800.00 | 17-12-12 | PE-34007/04-13 | 04-04-13 | 5,800.00 |

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| CUENTA | SUBCUEN-TA | REFERENCIA CONTABLE | COMPROBANTE | | | | | FECHA DE DEVENGACIÓN | PAGOS REALIZADOS EN 2013 | | | |
|--------------------------|------------|---------------------|-----------------|----------|--|---|---|----------------------|--------------------------|----------------|-----------|-----------|
| | | | NUMERO | FECHA | PROVEEDOR | CONCEPTO | IMPORTE | | REFERENCIA CONTABLE | FECHA | IMPORTE | |
| Capacitación y Formación | Honorarios | PD-OLM017/12-12 | A01 | 19-12-12 | Blanca Rosa Hernández Vazquez | Por apoyo logístico durante IV encuentro nacional de mujeres celebrado en Oaxtepec Morelos del 02 al 07 de Octubre de 2012 | 12,167.83 | 19-12-12 | PE-34058/03-13 | 25-03-13 | 10,000.00 | |
| | Honorarios | PD-OLM013/10-12 | 205 | 12-11-12 | Carolina Ramírez Suarez | Capacitadora del primer curso básico de género dentro del IV encuentro nacional de mujeres celebrado en Oaxtepec Morelos | 7,300.70 | 12-11-12 | PE-34002/04-13 | 04-04-13 | 6,000.00 | |
| | Honorarios | PD-OLM014/12-12 | 13 | 20-12-12 | Rebeca González Ponce | Coordinación , dirección y atención del área infantil dentro del IV encuentro nacional de mujeres del 02 al 07 octubre de 2012 | 37,720.28 | 20-12-12 | PE-34068/03-13 | 26-03-13 | 31,000.00 | |
| | Honorarios | PD-OLM005/12-12 | 116 | 19-12-12 | Rosalinda Guadalupe Ramírez Valdés | Impartición de taller "Presupuesto público para la igualdad" dentro del IV encuentro nacional de mujeres celebrado en Oaxtepec Morelos del 02 al 07 de Octubre de 2012 | 7,300.70 | 19-12-12 | PE-34005/04-13 | 04-04-13 | 6,000.00 | |
| | | | PD-DA0003/12-12 | 503 | 26-10-12 | Centro de Alternativas Comunitarias y Género María Luisa Herrasti Aguirre La China, A.C. | Taller "Políticas públicas municipales con perspectiva de género" 17, 18, 19 y 21 octubre 2012 Villahermosa Tabasco | 30,000.00 | 26-10-12 | PE-34007/01-13 | 08-01-13 | 30,000.00 |
| | Honorarios | PD-OLM006/12-12 | 1 | 17-12-12 | Norma Gálvez Perea | Por el apoyo logístico durante el taller: "políticas públicas municipales con perspectiva de género" celebrado en Villahermosa Tabasco, los días 17,18,19 y 21 de octubre de 2012 | 6,083.92 | 17-12-12 | PE-34022/03-13 | 20-03-13 | 5,000.00 | |
| | Honorarios | PD-OLM003/11-12 | 113 | 30-11-12 | Gabriela Escobar del Razo | Tallerista: "Políticas publicas de género municipales" y conferencia "La situación de las mujeres en Puebla" | 7,300.70 | 30-11-12 | PE-34008/02-13 | 07-02-13 | 6,000.00 | |
| | Ponencias | PD-OLM009/12-12 | 234 | 11-12-12 | Ma. Elena Bravo Hernández | Por haber participado en la conferencia: "La situación de las mujeres, de Tlaxcala, retos y perspectivas" dentro del curso taller mujeres de izquierda y progresistas. Tlaxcala del 23 al 25 de Noviembre de 2012 | 4,867.13 | 11-12-12 | PE-34060/03-13 | 26-03-13 | 4,000.00 | |
| | Honorarios | PD-OLM006/12-12 | 2 | 17-12-12 | Norma Gálvez Perea | Por el apoyo logístico durante el curso / taller: Mujeres de izquierda y progresistas Para gobernar y lograr la igualdad sustantiva en Tlaxcala, Tlaxcala los días 23,24 y 25 de Noviembre de 2012 | 6,083.92 | 17-12-12 | PE-34022/03-13 | 20-03-13 | 5,000.00 | |
| | Honorarios | PD-OLM016/10-12 | 201 | 01-12-12 | Rosario Adriana Mendieta Herrera | Por haber participado en la conferencia: "La situación de las mujeres, de Tlaxcala, retos y perspectivas" dentro del curso taller mujeres de izquierda y progresistas. Tlaxcala del 23 al 25 de Noviembre de 2012 | 6,083.92 | 01-12-12 | PE-34045/03-13 | 25-03-13 | 5,000.00 | |
| | Ponencias | PD-OLM005/12-12 | 16 | 18-12-12 | Melquiades González Pérez | Por haber impartido la conferencia: "Las condiciones políticas, económicas y sociales del estado de Tlaxcala dentro del curso / taller Mujeres de izquierda y progresistas: Para gobernar y lograr la igualdad sustantiva celebrado en Tlaxcala del 23 al 25 de noviembre de 2012 | 4,640.00 | 18-12-12 | PE-34004/04-13 | 04-04-13 | 4,640.00 | |
| | Honorarios | PD-DA0002/12-12 | A-49821 | 24-11-12 | Hotelera Otay de Tijuana, S.A. DE C.V. | Por la participación del panel: "Reforma laboral" dentro del encuentro de formación política de legisladoras de izquierda celebrado del 23 al 27 de Agosto de 2012 en la ciudad de México | 2,878.74 | 24-11-12 | PE-34001/01-13 | 08-01-13 | 2,878.74 | |

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| CUENTA | SUBCUEN-TA | REFERENCIA CONTABLE | COMPROBANTE | | | | | FECHA DE DEVENGACIÓN | PAGOS REALIZADOS EN 2013 | | |
|--------------------------|--------------------------|---------------------|-------------|----------|--|--|---------------------|----------------------|--------------------------|-----------|---------------------|
| | | | NUMERO | FECHA | PROVEEDOR | CONCEPTO | IMPORTE | | REFERENCIA CONTABLE | FECHA | IMPORTE |
| Capacitación y Formación | Alimentación de Personas | PD-DA0015/12-12 | 49800-A | 08-03-13 | Hotelera Otay de Tijuana, S.A. DE C.V. | Renta de habitación, Cant. 12 habs. | 9,228.72 | 08-03-13 | PE-34001/01-13 | 08-01-13 | 9,228.72 |
| | Honorarios | PD-OLM006/12-12 | 4 | 17-12-12 | Norma Gálvez Perea | Por el apoyo logístico durante el Foro: Las perredistas Frente a la realidad nacional y el XVI congreso nacional del PRD México D.F del 26 al 27 de Noviembre de 2012 | 6,083.92 | 17-12-12 | PE-34022/03-13 | 20-03-13 | 5,000.00 |
| | Honorarios | PD-DA0015/12-12 | A08 | 30-11-12 | Lot Daniel Juárez Bahena | Apoyo logístico, previo y durante el foro: "los perredistas ante la realidad nacional" y el XIV congreso nacional del PRD celebrado en la ciudad de México los días 26 y 27 de noviembre de 2012 | 6,083.92 | 30-11-12 | PE-34020/01-13 | 15-01-13 | 5,000.00 |
| | Honorarios | PD-OLM018/12-12 | 809 | 07-12-12 | Cecilia Casteñeda Cuevas | Por haber participado en la conferencia: "Contra la violencia de las mujeres" | 6,083.92 | 07-12-12 | PE-34020/06-13 | 21-06-13 | 5,000.01 |
| | Honorarios | PD-OLM004/12-12 | 5 | 20-12-12 | Norma Gálvez Perea | Coordinación de recopilación de contenidos para la elaboración de la agenda mujeres 2013 Primer pago | 18,251.75 | 20-12-12 | | No Aplica | 0.00 |
| Total | | | | | | | \$799,387.73 | | | | \$544,627.70 |

Nota: Por lo que se refiere al importe pagado correspondiente a Honorarios, es el importe despues de las retenciones de impuestos.



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TOTAL DE GASTOS DE CAMPAÑA DICTAMINADOS Y GASTOS DE CAMPAÑA LOCALIZADOS EN INFORME ANUAL 2012

CANDIDATO: LIC. ANDRÉS MANUEL LOPEZ OBRADOR

| CAMPAÑA | TOTAL DE GASTOS DE CAMPAÑA DICTAMINADOS | PRESIDENTE TOPE DE GASTOS DE CAMPAÑA ACUERDO CG382/2011 | TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA | CANDIDATURA | INFORME ANUAL 2012 - PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA | | | | |
|-------------------|---|---|--|--------------------|--|--|---|---|--|
| | | | | QUE REBASA EL TOPE | 82 cheques que corresponden a viáticos de personas asignadas a giras del entonces candidato a la Presidencia | 14 facturas expedidas por el proveedor PAE Proyección y Administración Empresarial, S.A. de C.V. | FACTURA 139A DE IMPACTOS ESPECTACULARES, S.A DE C.V. POR ESPECTACULARES | FACTURA 181 DE PEDRO JULIO JIMENEZ LOPEZ POR ESPECTACULARES | FACTURA 309426 Y 309431 DE VENDOR PUBLICIDAD EXTERIOR, S. DE R.L. DE C.V. POR ESPECTACULARES |
| | (1) | (2) | (3)=(2)-(1) | (4) | (5) | (6) | (7) | (8) | (9) |
| PRESIDENTE | 382,419,233.14 | 336,112,084.16 | -46,307,148.98 | X | 381,009.47 | 521,509.72 | 273,779.32 | 678,043.55 | 221,835.78 |



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TOTAL DE GASTOS DE CAMPAÑA DICTAMINADOS Y GASTOS DE CAMPAÑA LOCALIZADOS EN INFORME ANUAL 2012

CANDIDATO: LIC. ANDRÉS MANUEL LOPEZ OBRADOR

Anexo 8

| CAMPAÑA | PARTIDO DEL TRABAJO | | | INFORME ANUAL 2012 - MOVIMIENTO CIUDADANO | TOTAL DE GASTOS DE CAMPAÑA DETECTADOS EN INFORME ANUAL 2012 | TOTAL GASTOS DE CAMPAÑA IC + IA | TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA | CANDIDATURA |
|-------------------|---|--|---|---|---|------------------------------------|---|--------------------|
| | (10) | (11) | (12) | (13) | | | | (14) = (5 A LA 13) |
| | Proveedor: José Alberto Atanacio Martínez, Factura: 1430, Concepto: 4000 Calcas micro-perforado, AMLO PT Vota solo1 julio según su diseño | Proveedor: Mendoza García Silvia Lorena, Factura:0491 Concepto: 40 lonas para candidato Alcalde Hugo Fernández medida 1.40 x 4 mts con acabados de ojillos y bastilla. | Proveedor: Avalos Ruiz Demetrio Factura 6913, Concepto: 500 camisetitas blancas cuello redondo impresadas a color frente y 1 tinta espalda (candidato Ceferino Juárez Mata Diputado Local Distrito Federal) | NO SE DETECTARON GASTOS DE CAMPAÑA | | | | QUE REBASA EL TOPE |
| PRESIDENTE | 116,000.00 | 31,256.43 | 10,099.37 | 0.00 | 2,233,533.64 | 384,652,766.78 | -48,540,682.62 | X |

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TOTAL DE GASTOS DE CAMPAÑA DICTAMINADOS Y GASTOS DE CAMPAÑA LOCALIZADOS EN INFORME ANUAL 2012

CAMPAÑAS: DIPUTADOS FEDERALES

Anexo 10

| No. | ENTIDAD FEDERATIVA | STRITO ELECTORA | CANDIDATO | TOTAL DE GASTOS DE CAMPAÑA DICTAMINADOS | TOPE DE GASTOS DE CAMPAÑA ACUERDO CG439/2011 DIPUTADOS FEDERALES | TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA | CANDIDATURA QUE REBASA EL TOPE | INFORME ANUAL 2012 - PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA | INFORME ANUAL 2012 - PARTIDO DEL TRABAJO | | INFORME ANUAL 2012 - MOVIMIENTO CIUDADANO | TOTAL DE GASTOS DE CAMPAÑA DETECTADOS EN INFORME ANUAL 2012 | TOTAL DE GASTOS DE CAMPAÑA IC + IA | TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA | CANDIDATURA QUE REBASA EL TOPE |
|-----|---------------------|-----------------|--|---|--|--|--------------------------------|---|--|-----|---|---|------------------------------------|--|--------------------------------|
| | | | | (1) | (2) | (3)=(2)-(1) | (4) | (5) | (6) | (7) | (8) | (9) = (5 A LA 8) | (10) = (1) - (9) | (11) = (2)-(10) | (12) |
| 1 | Aguascalientes | \$1.00 | Luevano Aguñaga Juan Manuel | \$627,079.57 | \$1,120,373.61 | \$493,294.04 | | \$5,746.03 | | | | \$5,746.03 | \$632,825.60 | \$487,548.01 | |
| 2 | Aguascalientes | 2 | Gavuzzo Navarro Juan Francisco Andrés | 501,126.82 | 1,120,373.61 | 619,246.79 | | 5,746.03 | | | | 5,746.03 | 506,872.85 | 613,500.76 | |
| 3 | Aguascalientes | 3 | Hernández Gallegos Héctor Salvador | 497,280.32 | 1,120,373.61 | 623,093.29 | | 5,746.03 | | | | 5,746.03 | 503,026.35 | 617,347.26 | |
| 4 | Baja California | 1 | Mendoza Ramirez Rutilo Lorenzo | 500,019.61 | 1,120,373.61 | 620,354.00 | | 5,746.03 | | | | 5,746.03 | 505,765.64 | 614,607.97 | |
| 5 | Baja California | 2 | Mora Quiñonez Maria Guadalupe | 617,608.70 | 1,120,373.61 | 502,764.91 | | 5,746.03 | | | | 5,746.03 | 623,354.73 | 497,018.88 | |
| 6 | Baja California | 3 | Fuentes Diaz Ana Maria | 650,364.40 | 1,120,373.61 | 470,009.21 | | 5,746.03 | | | | 5,746.03 | 656,110.43 | 464,263.18 | |
| 7 | Baja California | 4 | Cañada Garcia José Refugio | 608,817.23 | 1,120,373.61 | 511,556.38 | | 5,746.03 | | | | 5,746.03 | 614,563.26 | 505,810.35 | |
| 8 | Baja California | 5 | Gavaldón Torres Luis Miguel | 476,085.73 | 1,120,373.61 | 644,287.88 | | 5,746.03 | | | | 5,746.03 | 481,831.76 | 638,541.85 | |
| 9 | Baja California | 6 | Rosas López Silvano Isaías | 497,550.08 | 1,120,373.61 | 622,823.53 | | 5,746.03 | | | | 5,746.03 | 503,296.11 | 617,077.50 | |
| 10 | Baja California | 7 | Gutiérrez López Laura | 530,619.34 | 1,120,373.61 | 589,754.27 | | 5,746.03 | | | | 5,746.03 | 536,365.37 | 584,008.24 | |
| 11 | Baja California | 8 | Moya Núñez María de Lourdes | 546,793.58 | 1,120,373.61 | 573,580.03 | | 5,746.03 | | | | 5,746.03 | 552,539.61 | 567,834.00 | |
| 12 | Baja California Sur | 1 | Obregón Espinoza Francisco Javier | 1,037,490.56 | 1,120,373.61 | 82,883.05 | | 5,746.03 | | | | 5,746.03 | 1,043,236.59 | 77,137.02 | |
| 13 | Baja California Sur | 2 | Estrada Flores Josué | 473,811.66 | 1,120,373.61 | 646,561.95 | | 5,746.03 | | | | 5,746.03 | 479,557.69 | 640,815.92 | |
| 14 | Campeche | 1 | Amendola Avilés Victor Alberto | 389,330.63 | 1,120,373.61 | 731,042.98 | | 5,746.03 | | | | 5,746.03 | 395,076.66 | 725,296.95 | |
| 15 | Campeche | 2 | Matia Padilla Irad | 616,089.90 | 1,120,373.61 | 504,283.71 | | 5,746.03 | | | | 5,746.03 | 621,835.93 | 498,537.68 | |
| 16 | Chiapas | 1 | Arellano James Martin | 964,265.07 | 1,120,373.61 | 156,108.54 | | 5,746.03 | | | | 5,746.03 | 970,011.10 | 150,362.51 | |
| 17 | Chiapas | 2 | Aparicio Sánchez Jesús | 395,182.34 | 1,120,373.61 | 725,191.27 | | 5,746.03 | | | | 5,746.03 | 400,928.37 | 719,445.24 | |
| 18 | Chiapas | 3 | Torres González América | 514,471.03 | 1,120,373.61 | 605,902.58 | | 5,746.03 | | | | 5,746.03 | 520,217.06 | 600,156.55 | |
| 19 | Chiapas | 4 | Castellanos Hernández Samuel | 554,258.96 | 1,120,373.61 | 566,114.65 | | 5,746.03 | | | | 5,746.03 | 560,004.99 | 560,368.62 | |
| 20 | Chiapas | 5 | Lobato González José Luis Eduardo | 612,794.06 | 1,120,373.61 | 507,579.55 | | 5,746.03 | | | | 5,746.03 | 618,540.09 | 501,833.52 | |
| 21 | Chiapas | 6 | Narcia Álvarez Roger Enrique | 555,929.73 | 1,120,373.61 | 564,443.88 | | 5,746.03 | | | | 5,746.03 | 561,675.76 | 558,697.85 | |
| 22 | Chiapas | 7 | Peregrino Garcia Abundio | 455,711.53 | 1,120,373.61 | 664,662.08 | | 5,746.03 | | | | 5,746.03 | 481,457.56 | 658,916.05 | |
| 23 | Chiapas | 8 | Gullén Guillén Víctor Manuel | 515,661.12 | 1,120,373.61 | 604,712.49 | | 5,746.03 | | | | 5,746.03 | 521,407.15 | 598,966.46 | |
| 24 | Chiapas | 9 | Esquinca Cancino Carlos Enrique | 563,930.36 | 1,120,373.61 | 556,443.25 | | 5,746.03 | | | | 5,746.03 | 569,676.39 | 550,697.22 | |
| 25 | Chiapas | 10 | Martínez Nucamendi Oscar | 1,096,888.76 | 1,120,373.61 | 23,484.85 | | 5,746.03 | | | | 5,746.03 | 1,102,634.79 | 17,738.82 | |
| 26 | Chiapas | 11 | Agustín Roblero Juan Ruguel | 442,602.11 | 1,120,373.61 | 677,771.50 | | 5,746.03 | | | | 5,746.03 | 448,348.14 | 672,025.47 | |
| 27 | Chiapas | 12 | Gandara Gallardo Mauricio | 635,948.84 | 1,120,373.61 | 484,424.77 | | 5,746.03 | | | | 5,746.03 | 641,694.87 | 478,678.74 | |
| 28 | Chihuahua | 1 | Espejo Alvidres Graciela | 500,207.10 | 1,120,373.61 | 620,166.51 | | 5,746.03 | | | | 5,746.03 | 505,953.13 | 614,420.48 | |
| 29 | Chihuahua | 2 | Ruiz Arroyo Leticia | 640,875.97 | 1,120,373.61 | 479,497.64 | | 5,746.03 | | | | 5,746.03 | 646,622.00 | 473,751.61 | |
| 30 | Chihuahua | 3 | Ziga Martínez Federico | 654,175.08 | 1,120,373.61 | 466,198.53 | | 5,746.03 | | | | 5,746.03 | 659,921.11 | 460,452.50 | |
| 31 | Chihuahua | 4 | Armendáriz Herrera Juan | 592,659.44 | 1,120,373.61 | 527,714.17 | | 5,746.03 | | | | 5,746.03 | 598,405.47 | 521,968.14 | |
| 32 | Chihuahua | 5 | Sánchez Pacheco María Isabel | 632,889.96 | 1,120,373.61 | 487,483.65 | | 5,746.03 | | | | 5,746.03 | 638,635.99 | 481,737.62 | |
| 33 | Chihuahua | 6 | Diaz Ordoñez Hortensia | 680,943.17 | 1,120,373.61 | 439,430.44 | | 5,746.03 | | | | 5,746.03 | 686,689.20 | 433,684.41 | |
| 34 | Chihuahua | 7 | Chávez Quevedo Carlos | 557,888.56 | 1,120,373.61 | 562,485.05 | | 5,746.03 | | | | 5,746.03 | 563,634.59 | 556,739.02 | |
| 35 | Chihuahua | 8 | Agullar Gil América Victoria | 753,807.63 | 1,120,373.61 | 366,565.98 | | 5,746.03 | | | | 5,746.03 | 759,553.66 | 360,819.95 | |
| 36 | Chihuahua | 9 | Gallardo Gallardo Roberto | 526,571.55 | 1,120,373.61 | 593,802.06 | | 5,746.03 | | | | 5,746.03 | 532,317.58 | 588,056.03 | |
| 37 | Coahuila | 1 | Flores Morales Magda Liliana | 509,082.82 | 1,120,373.61 | 611,290.79 | | 5,746.03 | | | | 5,746.03 | 514,828.85 | 605,544.76 | |
| 38 | Coahuila | 2 | Gaytan Rodríguez Francisco Alfonso | 484,796.71 | 1,120,373.61 | 635,576.90 | | 5,746.03 | | | | 5,746.03 | 490,542.74 | 629,830.87 | |
| 39 | Coahuila | 3 | Zapata Jaime Régulo | 503,028.48 | 1,120,373.61 | 617,345.13 | | 5,746.03 | | | | 5,746.03 | 508,774.51 | 611,599.10 | |
| 40 | Coahuila | 4 | Moeller Villar Pedro Alejandro | 416,344.30 | 1,120,373.61 | 704,029.31 | | 5,746.03 | | | | 5,746.03 | 422,090.33 | 698,283.28 | |
| 41 | Coahuila | 5 | Reyes Cortés Francisco Andrés | 512,125.25 | 1,120,373.61 | 608,248.36 | | 5,746.03 | | | | 5,746.03 | 517,871.28 | 602,502.33 | |
| 42 | Coahuila | 6 | Vesuña Rivero María Isabel | 497,133.37 | 1,120,373.61 | 623,240.24 | | 5,746.03 | | | | 5,746.03 | 502,879.40 | 617,494.21 | |
| 43 | Coahuila | 7 | Sánchez Galindo Marcela | 410,021.08 | 1,120,373.61 | 710,352.53 | | 5,746.03 | | | | 5,746.03 | 415,767.11 | 704,606.50 | |
| 44 | Colima | 1 | Padilla Peña Joel | 630,927.58 | 1,120,373.61 | 489,446.03 | | 5,746.03 | | | | 5,746.03 | 636,673.61 | 483,700.00 | |
| 45 | Colima | 2 | Quijano Garcia Guadalupe | 588,185.22 | 1,120,373.61 | 532,188.39 | | 5,746.03 | | | | 5,746.03 | 593,931.25 | 526,442.36 | |
| 46 | Distrito Federal | 1 | Rosas Montero Lizbeth Eugenia | 642,733.47 | 1,120,373.61 | 477,840.14 | | 5,746.03 | | | | 5,746.03 | 648,479.50 | 471,894.11 | |
| 47 | Distrito Federal | 2 | Huerta Ladrón de Guevara Manuel Rafael | 880,181.08 | 1,120,373.61 | 240,192.53 | | 5,746.03 | | | | 5,746.03 | 885,927.11 | 234,446.50 | |
| 48 | Distrito Federal | 3 | Cuellar Reyes Fernando | 750,686.16 | 1,120,373.61 | 369,687.45 | | 5,746.03 | | | | 5,746.03 | 756,432.19 | 363,941.42 | |
| 49 | Distrito Federal | 4 | Morales López Carlos Augusto | 730,235.55 | 1,120,373.61 | 390,138.06 | | 5,746.03 | | | | 5,746.03 | 735,981.58 | 384,392.03 | |
| 50 | Distrito Federal | 5 | Hurtado Gallegos José Antonio | 601,309.99 | 1,120,373.61 | 519,063.62 | | 5,746.03 | | | | 5,746.03 | 607,056.02 | 513,317.59 | |
| 51 | Distrito Federal | 6 | Jardines Fraire Jhonathan | 692,941.37 | 1,120,373.61 | 427,432.24 | | 5,746.03 | | | | 5,746.03 | 698,687.40 | 421,686.21 | |
| 52 | Distrito Federal | 7 | Águla Torres Claudia Elena | 1,095,757.25 | 1,120,373.61 | 24,616.36 | | 5,746.03 | | | | 5,746.03 | 1,101,503.28 | 18,870.33 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA

REVISIÓN DE INFORME ANUAL 2012

TOTAL DE GASTOS DE CAMPAÑA DICTAMINADOS Y GASTOS DE CAMPAÑA LOCALIZADOS EN INFORME ANUAL 2012

CAMPAÑAS: DIPUTADOS FEDERALES

Anexo 10

| No. | ENTIDAD FEDERATIVA | STRITO ELECTORAL | CANDIDATO | TOTAL DE GASTOS DE CAMPAÑA DICTAMINADOS | TOPE DE GASTOS DE CAMPAÑA ACUERDO CG439/2011 DIPUTADOS FEDERALES | TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA | CANDIDATURA QUE REBASA EL TOPE | INFORME ANUAL 2012 - PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA | INFORME ANUAL 2012 - PARTIDO DEL TRABAJO | | | INFORME ANUAL 2012 - MOVIMIENTO CIUDADANO | TOTAL DE GASTOS DE CAMPAÑA DETECTADOS EN INFORME ANUAL 2012 | TOTAL DE GASTOS DE CAMPAÑA IC + IA | TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA | CANDIDATURA QUE REBASA EL TOPE |
|-----|--------------------|------------------|--------------------------------------|---|--|--|--------------------------------|---|--|-----|-----|---|---|------------------------------------|--|--------------------------------|
| | | | | (1) | (2) | (3)=(2)-(1) | (4) | (5) | (6) | (7) | (8) | (9) = (5 A LA 8) | (10) = (1) - (9) | (11) = (2)-(10) | (12) | |
| 53 | Distrito Federal | 8 | Carbajal González Alejandro | 864,875.92 | 1,120,373.61 | 255,497.69 | | 5,746.03 | | | | | 5,746.03 | 870,621.95 | 249,751.66 | |
| 54 | Distrito Federal | 9 | Moreno Rivera Israel | 882,597.64 | 1,120,373.61 | 237,775.97 | | 5,746.03 | | | | | 5,746.03 | 888,343.67 | 232,029.94 | |
| 55 | Distrito Federal | 10 | Barrios Gomez Segues Agustin | 1,099,112.56 | 1,120,373.61 | 21,261.05 | | 5,746.03 | | | | | 5,746.03 | 1,104,858.59 | 15,515.02 | |
| 56 | Distrito Federal | 11 | Espinosa Cházaro Luis Angel Xariel | 946,323.73 | 1,120,373.61 | 174,049.88 | | 5,746.03 | | | | | 5,746.03 | 952,069.76 | 168,303.85 | |
| 57 | Distrito Federal | 12 | Muñoz Soria José Luis | 757,242.08 | 1,120,373.61 | 363,131.53 | | 5,746.03 | | | | | 5,746.03 | 762,988.11 | 357,385.50 | |
| 58 | Distrito Federal | 13 | Reyes Gamiz Roberto Carlos | 742,923.97 | 1,120,373.61 | 377,449.64 | | 5,746.03 | | | | | 5,746.03 | 748,670.00 | 371,703.61 | |
| 59 | Distrito Federal | 14 | Micher Camarena Martha Lucía | 588,931.14 | 1,120,373.61 | 531,442.47 | | 5,746.03 | | | | | 5,746.03 | 594,677.17 | 525,696.44 | |
| 60 | Distrito Federal | 15 | Ávila Rodríguez María Regina | 760,343.70 | 1,120,373.61 | 360,029.91 | | 5,746.03 | | | | | 5,746.03 | 766,089.73 | 354,283.88 | |
| 61 | Distrito Federal | 16 | Carrillo Huerta Mario Miguel | 1,122,724.02 | 1,120,373.61 | -2,350.41 | X | 5,746.03 | | | | | 5,746.03 | 1,128,470.05 | -8,096.44 | X |
| 62 | Distrito Federal | 17 | Zárate Salgado Fernando | 825,372.76 | 1,120,373.61 | 295,000.85 | | 5,746.03 | | | | | 5,746.03 | 831,118.79 | 289,254.82 | |
| 63 | Distrito Federal | 18 | Quiroga Anguiano Karen | 505,360.36 | 1,120,373.61 | 615,013.25 | | 5,746.03 | | | | | 5,746.03 | 511,106.39 | 609,267.22 | |
| 64 | Distrito Federal | 19 | Alavez Ruiz Aleida | 779,527.60 | 1,120,373.61 | 340,846.01 | | 5,746.03 | | | | | 5,746.03 | 785,273.63 | 335,099.98 | |
| 65 | Distrito Federal | 20 | Benavides Castañeda José Alberto | 1,836,837.32 | 1,120,373.61 | -716,463.71 | X | 5,746.03 | | | | | 5,746.03 | 1,842,583.35 | -722,209.74 | X |
| 66 | Distrito Federal | 21 | Sánchez Camacho Alejandro | 688,470.08 | 1,120,373.61 | 431,903.53 | | 5,746.03 | | | | | 5,746.03 | 694,216.11 | 426,157.50 | |
| 67 | Distrito Federal | 22 | Carpinteyro Calderón Purificación | 643,161.99 | 1,120,373.61 | 477,211.62 | | 5,746.03 | | | | | 5,746.03 | 649,908.02 | 471,465.59 | |
| 68 | Distrito Federal | 23 | Maldonado Salgado José Valentín | 551,161.26 | 1,120,373.61 | 569,212.35 | | 5,746.03 | | | | | 5,746.03 | 556,907.29 | 563,466.32 | |
| 69 | Distrito Federal | 24 | Villanueva Albarrán Gerardo | 574,952.96 | 1,120,373.61 | 545,420.65 | | 5,746.03 | | | | | 5,746.03 | 580,698.99 | 539,674.62 | |
| 70 | Distrito Federal | 25 | Amaya Reyes María de Lourdes | 569,902.73 | 1,120,373.61 | 550,470.88 | | 5,746.03 | | | | | 5,746.03 | 575,648.76 | 544,724.85 | |
| 71 | Distrito Federal | 26 | López Cándido José Arturo | 1,152,420.02 | 1,120,373.61 | -32,046.41 | X | 5,746.03 | | | | | 5,746.03 | 1,158,166.05 | -37,792.44 | X |
| 72 | Distrito Federal | 27 | Flores Salazar Guadalupe Socorro | 580,765.50 | 1,120,373.61 | 539,608.11 | | 5,746.03 | | | | | 5,746.03 | 586,511.53 | 533,862.08 | |
| 73 | Durango | 1 | Pedro Cortés Santiago Gustavo | 858,246.24 | 1,120,373.61 | 262,127.37 | | 5,746.03 | | | | | 5,746.03 | 863,992.27 | 256,381.34 | |
| 74 | Durango | 2 | Camacho González Nora del Consuelo | 507,196.78 | 1,120,373.61 | 613,176.83 | | 5,746.03 | | | | | 5,746.03 | 512,942.81 | 607,430.80 | |
| 75 | Durango | 3 | Silva Franco Mario | 545,656.12 | 1,120,373.61 | 574,717.49 | | 5,746.03 | | | | | 5,746.03 | 551,402.15 | 568,971.46 | |
| 76 | Durango | 4 | González Yáñez Alejandro | 1,293,313.99 | 1,120,373.61 | -172,940.38 | X | 5,746.03 | | | | | 5,746.03 | 1,299,060.02 | -178,686.41 | X |
| 77 | Guanajuato | 1 | Rangel Morín Teresa Francisca | 570,519.35 | 1,120,373.61 | 549,854.26 | | 5,746.03 | | | | | 5,746.03 | 576,265.38 | 544,108.23 | |
| 78 | Guanajuato | 2 | Jiménez Trejo Rosa | 425,459.85 | 1,120,373.61 | 694,913.76 | | 5,746.03 | | | | | 5,746.03 | 431,205.88 | 689,167.73 | |
| 79 | Guanajuato | 3 | Calderón Villalobos María del Carmen | 414,749.19 | 1,120,373.61 | 705,624.42 | | 5,746.03 | | | | | 5,746.03 | 420,495.22 | 699,878.39 | |
| 80 | Guanajuato | 4 | Hernández Gutiérrez Marco Antonio | 400,161.15 | 1,120,373.61 | 720,212.46 | | 5,746.03 | | | | | 5,746.03 | 405,907.18 | 714,466.43 | |
| 81 | Guanajuato | 5 | Ledezma Romo Vanessa Esmeralda | 518,505.77 | 1,120,373.61 | 601,867.84 | | 5,746.03 | | | | | 5,746.03 | 524,251.80 | 596,121.81 | |
| 82 | Guanajuato | 6 | Nolasco Acosta Norma Elena | 480,975.43 | 1,120,373.61 | 639,398.18 | | 5,746.03 | | | | | 5,746.03 | 486,721.46 | 633,652.15 | |
| 83 | Guanajuato | 7 | Eslava Ballesteros Gilda | 571,609.47 | 1,120,373.61 | 548,764.14 | | 5,746.03 | | | | | 5,746.03 | 577,355.50 | 543,018.11 | |
| 84 | Guanajuato | 8 | Magallanes Ascencio María de Lourdes | 360,449.04 | 1,120,373.61 | 759,924.57 | | 5,746.03 | | | | | 5,746.03 | 366,195.07 | 754,178.54 | |
| 85 | Guanajuato | 9 | Castañeda del Río Carolina | 390,032.93 | 1,120,373.61 | 730,340.68 | | 5,746.03 | | | | | 5,746.03 | 395,778.96 | 724,594.65 | |
| 86 | Guanajuato | 10 | Calderón Carmona Maricela | 279,009.60 | 1,120,373.61 | 841,364.01 | | 5,746.03 | | | | | 5,746.03 | 284,755.63 | 835,617.98 | |
| 87 | Guanajuato | 11 | Campos Gutiérrez Susana | 345,117.41 | 1,120,373.61 | 775,256.20 | | 5,746.03 | | | | | 5,746.03 | 350,863.44 | 769,510.17 | |
| 88 | Guanajuato | 12 | Chaurand Sórzano Antonio | 551,516.81 | 1,120,373.61 | 568,856.80 | | 5,746.03 | | | | | 5,746.03 | 557,262.84 | 563,110.77 | |
| 89 | Guanajuato | 13 | Ramírez Escamilla Baldomero | 565,538.98 | 1,120,373.61 | 554,834.63 | | 5,746.03 | | | | | 5,746.03 | 571,285.01 | 549,088.60 | |
| 90 | Guanajuato | 14 | Sánchez Galán Rogelio | 656,901.34 | 1,120,373.61 | 463,472.27 | | 5,746.03 | | | | | 5,746.03 | 662,647.37 | 457,726.24 | |
| 91 | Guerrero | 1 | Duarte Ortuño Catalino | 566,230.93 | 1,120,373.61 | 554,142.68 | | 5,746.03 | | | | | 5,746.03 | 571,976.96 | 548,396.65 | |
| 92 | Guerrero | 2 | Miranda Salgado Marino | 369,143.57 | 1,120,373.61 | 751,230.04 | | 5,746.03 | | | | | 5,746.03 | 374,889.60 | 745,484.01 | |
| 93 | Guerrero | 3 | Blanco De Aquino Silvano | 447,770.10 | 1,120,373.61 | 672,603.51 | | 5,746.03 | | | | | 5,746.03 | 453,516.13 | 666,857.48 | |
| 94 | Guerrero | 4 | Jorrín Lozano Víctor Manuel | 420,036.54 | 1,120,373.61 | 700,337.07 | | 5,746.03 | | | | | 5,746.03 | 425,782.57 | 694,591.04 | |
| 95 | Guerrero | 5 | Portillo Martínez Vicario | 264,656.17 | 1,120,373.61 | 855,717.44 | | 5,746.03 | | | | | 5,746.03 | 270,402.20 | 849,971.41 | |
| 96 | Guerrero | 6 | De Jesús Alejandro Carlos | 391,572.72 | 1,120,373.61 | 728,800.89 | | 5,746.03 | | | | | 5,746.03 | 397,318.75 | 723,054.86 | |
| 97 | Guerrero | 7 | Salgado Parra Jorge | 921,462.49 | 1,120,373.61 | 198,911.12 | | 5,746.03 | | | | | 5,746.03 | 927,208.52 | 193,165.09 | |
| 98 | Guerrero | 8 | De la Rosa Peláez Sebastián Alfonso | 462,212.36 | 1,120,373.61 | 658,161.25 | | 5,746.03 | | | | | 5,746.03 | 467,958.39 | 652,415.22 | |
| 99 | Guerrero | 9 | Merlín García María del Rosario | 469,040.20 | 1,120,373.61 | 651,333.41 | | 5,746.03 | | | | | 5,746.03 | 474,786.23 | 645,587.38 | |
| 100 | Hidalgo | 1 | Gabino Brandi Fermin | 429,709.62 | 1,120,373.61 | 690,663.99 | | 5,746.03 | | | | | 5,746.03 | 435,455.65 | 684,917.96 | |
| 101 | Hidalgo | 2 | Charrez Pedraza Pascual | 416,393.57 | 1,120,373.61 | 703,980.04 | | 5,746.03 | | | | | 5,746.03 | 422,139.60 | 698,234.01 | |
| 102 | Hidalgo | 3 | Pérez Portillo Teodilo Quintín | 640,529.62 | 1,120,373.61 | 479,843.99 | | 5,746.03 | | | | | 5,746.03 | 646,275.65 | 474,097.96 | |
| 103 | Hidalgo | 4 | Marroquín Bayardo Diana Laura | 509,160.41 | 1,120,373.61 | 611,213.20 | | 5,746.03 | | | | | 5,746.03 | 514,906.44 | 605,467.17 | |
| 104 | Hidalgo | 5 | Baptista González Ricardo Raúl | 579,831.15 | 1,120,373.61 | 540,542.46 | | 5,746.03 | | | | | 5,746.03 | 585,577.18 | 534,796.43 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA

REVISIÓN DE INFORME ANUAL 2012

TOTAL DE GASTOS DE CAMPAÑA DICTAMINADOS Y GASTOS DE CAMPAÑA LOCALIZADOS EN INFORME ANUAL 2012

CAMPAÑAS: DIPUTADOS FEDERALES

Anexo 10

| No. | ENTIDAD FEDERATIVA | STRITO ELECTORAL | CANDIDATO | TOTAL DE GASTOS DE CAMPAÑA DICTAMINADOS | TOPE DE GASTOS DE CAMPAÑA ACUERDO CG439/2011 DIPUTADOS FEDERALES | TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA | CANDIDATURA QUE REBASA EL TOPE | INFORME ANUAL 2012 - PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA | INFORME ANUAL 2012 - PARTIDO DEL TRABAJO | | | INFORME ANUAL 2012 - MOVIMIENTO CIUDADANO | TOTAL DE GASTOS DE CAMPAÑA DETECTADOS EN INFORME ANUAL 2012 | TOTAL DE GASTOS DE CAMPAÑA IC + IA | TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA | CANDIDATURA QUE REBASA EL TOPE |
|-----|--------------------|------------------|-------------------------------------|---|--|--|--------------------------------|---|--|-----|-----|---|---|------------------------------------|--|--------------------------------|
| | | | | (1) | (2) | (3)=(2)-(1) | (4) | (5) | (6) | (7) | (8) | (9) = (5 A LA 8) | (10) = (1) - (9) | (11) = (2)-(10) | (12) | |
| 105 | Hidalgo | 6 | García Sánchez María Cruz | 531,554.18 | 1,120,373.61 | 588,819.43 | | 5,746.03 | | | | | 5,746.03 | 537,300.21 | 583,073.40 | |
| 106 | Hidalgo | 7 | Nochebuena Miranda Alejandro | 415,347.31 | 1,120,373.61 | 705,026.30 | | 5,746.03 | | | | | 5,746.03 | 421,093.34 | 699,280.27 | |
| 107 | Jalisco | 1 | Juárez Piña Veronica Beatriz | 481,039.53 | 1,120,373.61 | 639,334.08 | | 5,746.03 | | | | | 5,746.03 | 486,785.56 | 633,588.05 | |
| 108 | Jalisco | 2 | Medrano Rivera Martha Georgina | 416,794.87 | 1,120,373.61 | 703,578.74 | | 5,746.03 | | | | | 5,746.03 | 422,540.90 | 697,832.71 | |
| 109 | Jalisco | 3 | Valle Magaña José Luis | 1,081,305.84 | 1,120,373.61 | 39,067.77 | | 5,746.03 | | | | | 5,746.03 | 1,087,051.87 | 33,321.74 | |
| 110 | Jalisco | 4 | Calderon Elizondo José Luis | 376,896.46 | 1,120,373.61 | 743,477.15 | | 5,746.03 | | | | | 5,746.03 | 382,642.49 | 737,731.12 | |
| 111 | Jalisco | 5 | Hernández Lomeli Fidencio | 443,760.08 | 1,120,373.61 | 676,613.53 | | 5,746.03 | | | | | 5,746.03 | 449,506.11 | 670,867.50 | |
| 112 | Jalisco | 6 | Barajas Navarro Ruth Vanessa | 302,530.26 | 1,120,373.61 | 817,843.35 | | 5,746.03 | | | | | 5,746.03 | 308,276.29 | 812,097.32 | |
| 113 | Jalisco | 7 | Buenrostro Hernández Alejandro | 329,874.25 | 1,120,373.61 | 790,499.36 | | 5,746.03 | | | | | 5,746.03 | 335,620.28 | 784,753.33 | |
| 114 | Jalisco | 8 | Juárez Miranda Erika Natalia | 381,423.81 | 1,120,373.61 | 738,949.80 | | 5,746.03 | | | | | 5,746.03 | 387,169.84 | 773,203.77 | |
| 115 | Jalisco | 9 | Mendoza Rodríguez Flavio | 359,286.77 | 1,120,373.61 | 761,086.84 | | 5,746.03 | | | | | 5,746.03 | 365,032.80 | 755,340.81 | |
| 116 | Jalisco | 10 | Rosas Romero Marco Tulio | 491,328.05 | 1,120,373.61 | 629,045.56 | | 5,746.03 | | | | | 5,746.03 | 497,074.08 | 623,299.53 | |
| 117 | Jalisco | 11 | Burgos López Jesús | 342,344.83 | 1,120,373.61 | 778,028.78 | | 5,746.03 | | | | | 5,746.03 | 348,090.86 | 772,282.75 | |
| 118 | Jalisco | 12 | Chávez Ocegueda Juan | 410,827.53 | 1,120,373.61 | 709,546.08 | | 5,746.03 | | | | | 5,746.03 | 416,573.56 | 703,800.05 | |
| 119 | Jalisco | 13 | Villalobos Rivera Haydee Eréndira | 348,286.00 | 1,120,373.61 | 772,087.61 | | 5,746.03 | | | | | 5,746.03 | 354,032.03 | 766,341.58 | |
| 120 | Jalisco | 14 | Osuna Ávalos Cintil Nagtali | 344,377.90 | 1,120,373.61 | 775,995.71 | | 5,746.03 | | | | | 5,746.03 | 350,123.93 | 770,249.68 | |
| 121 | Jalisco | 15 | Lagunas Castañeda Francisco Javier | 556,454.81 | 1,120,373.61 | 563,918.80 | | 5,746.03 | | | | | 5,746.03 | 562,200.84 | 558,172.77 | |
| 122 | Jalisco | 16 | Ibarra García Francisco Javier | 428,246.46 | 1,120,373.61 | 692,127.15 | | 5,746.03 | | | | | 5,746.03 | 433,992.49 | 686,381.12 | |
| 123 | Jalisco | 17 | Salzedo Oregel María Teresa | 170,877.55 | 1,120,373.61 | 949,496.06 | | 5,746.03 | | | | | 5,746.03 | 176,623.58 | 943,750.03 | |
| 124 | Jalisco | 18 | Durán Michel Roberto | 433,172.51 | 1,120,373.61 | 687,201.10 | | 5,746.03 | | | | | 5,746.03 | 438,918.54 | 681,455.07 | |
| 125 | Jalisco | 19 | Rodríguez Retolaza Alejandro | 374,795.40 | 1,120,373.61 | 745,578.21 | | 5,746.03 | | | | | 5,746.03 | 380,541.43 | 739,832.18 | |
| 126 | México | 1 | Valladares Miranda José de Jesús | 566,566.90 | 1,120,373.61 | 553,806.71 | | 5,746.03 | | | | | 5,746.03 | 572,312.93 | 548,060.68 | |
| 127 | México | 2 | Vera Fernández Yolanda | 562,570.28 | 1,120,373.61 | 557,803.33 | | 5,746.03 | | | | | 5,746.03 | 568,316.31 | 552,057.30 | |
| 128 | México | 3 | González Romualdo Blanca Esthela | 433,369.11 | 1,120,373.61 | 687,004.50 | | 5,746.03 | | | | | 5,746.03 | 439,115.14 | 681,258.47 | |
| 129 | México | 4 | Mata Pérez Felipe | 403,080.68 | 1,120,373.61 | 717,292.93 | | 5,746.03 | | | | | 5,746.03 | 408,826.71 | 711,546.90 | |
| 130 | México | 5 | Saavedra Coronel José Antonio | 432,765.48 | 1,120,373.61 | 687,608.13 | | 5,746.03 | | | | | 5,746.03 | 438,511.51 | 681,862.10 | |
| 131 | México | 6 | Cervantes Punzo Armando | 474,146.40 | 1,120,373.61 | 646,227.21 | | 5,746.03 | | | | | 5,746.03 | 479,892.43 | 640,481.18 | |
| 132 | México | 7 | Flores Chávez Dora Elia | 272,726.34 | 1,120,373.61 | 847,647.27 | | 5,746.03 | | | | | 5,746.03 | 278,472.37 | 841,901.24 | |
| 133 | México | 8 | Zamudio Villagrana Monica | 194,860.64 | 1,120,373.61 | 925,512.97 | | 5,746.03 | | | | | 5,746.03 | 200,606.67 | 919,766.94 | |
| 134 | México | 9 | Dionisio Eligio Marcial | 361,447.07 | 1,120,373.61 | 758,926.54 | | 5,746.03 | | | | | 5,746.03 | 367,193.10 | 753,180.51 | |
| 135 | México | 10 | Portillo Quintero Rita | 515,215.29 | 1,120,373.61 | 605,158.32 | | 5,746.03 | | | | | 5,746.03 | 520,961.32 | 599,412.29 | |
| 136 | México | 11 | Gutierrez Cureño Mario Gabriel | 689,827.77 | 1,120,373.61 | 430,545.84 | | 5,746.03 | | | | | 5,746.03 | 695,573.80 | 424,799.81 | |
| 137 | México | 12 | Gonzalez Espinosa Refugio Ricardo | 381,770.63 | 1,120,373.61 | 738,602.98 | | 5,746.03 | | | | | 5,746.03 | 387,516.66 | 732,856.95 | |
| 138 | México | 13 | Alva Olvera Maribel Luisa | 499,851.41 | 1,120,373.61 | 620,522.20 | | 5,746.03 | | | | | 5,746.03 | 505,597.44 | 614,776.17 | |
| 139 | México | 14 | Gallegos Araujo Lucely | 518,157.13 | 1,120,373.61 | 602,216.48 | | 5,746.03 | | | | | 5,746.03 | 523,903.16 | 596,470.45 | |
| 140 | México | 15 | Guarneros Olivera Ana Bertha | 443,487.92 | 1,120,373.61 | 676,885.69 | | 5,746.03 | | | | | 5,746.03 | 449,233.95 | 671,139.66 | |
| 141 | México | 16 | Manzanilla Tellez Emilio | 494,466.63 | 1,120,373.61 | 625,906.98 | | 5,746.03 | | | | | 5,746.03 | 500,212.66 | 620,160.95 | |
| 142 | México | 17 | Salazar Trejo Jessica | 870,966.64 | 1,120,373.61 | 249,406.97 | | 5,746.03 | | | | | 5,746.03 | 876,712.67 | 243,660.94 | |
| 143 | México | 18 | Fuentes Cerecero Araceli | 663,671.61 | 1,120,373.61 | 456,702.00 | | 5,746.03 | | | | | 5,746.03 | 669,417.64 | 450,955.97 | |
| 144 | México | 19 | Perez Cruz Racieli | 560,290.09 | 1,120,373.61 | 560,083.52 | | 5,746.03 | | | | | 5,746.03 | 566,036.12 | 554,337.49 | |
| 145 | México | 20 | Navarrete Contreras Joaquina | 682,378.67 | 1,120,373.61 | 437,994.94 | | 5,746.03 | | | | | 5,746.03 | 688,124.70 | 432,248.91 | |
| 146 | México | 21 | Luque Ramirez Roberto | 449,112.47 | 1,120,373.61 | 671,261.14 | | 5,746.03 | | | | | 5,746.03 | 454,858.50 | 665,515.11 | |
| 147 | México | 22 | Arvizu Martinez Jorge Isaac | 452,707.87 | 1,120,373.61 | 667,665.74 | | 5,746.03 | | | | | 5,746.03 | 458,453.90 | 661,919.71 | |
| 148 | México | 23 | Viveros Salgado María Guadalupe | 533,460.36 | 1,120,373.61 | 586,913.25 | | 5,746.03 | | | | | 5,746.03 | 539,206.39 | 581,167.22 | |
| 149 | México | 24 | Huerta Del Río María de los Ángeles | 403,919.83 | 1,120,373.61 | 716,453.78 | | 5,746.03 | | | | | 5,746.03 | 409,665.86 | 710,707.75 | |
| 150 | México | 25 | Benito Pérez Miguel | 469,709.56 | 1,120,373.61 | 650,664.05 | | 5,746.03 | | | | | 5,746.03 | 475,455.59 | 644,918.02 | |
| 151 | México | 26 | Posadas Hernández Domitilo | 467,222.45 | 1,120,373.61 | 653,151.16 | | 5,746.03 | | | | | 5,746.03 | 472,968.48 | 647,405.13 | |
| 152 | México | 27 | Segura Rivera Bernardo | 426,689.09 | 1,120,373.61 | 693,684.52 | | 5,746.03 | | | | | 5,746.03 | 432,435.12 | 687,938.49 | |
| 153 | México | 28 | Arias Ramos Lorena Laura Margarita | 624,470.01 | 1,120,373.61 | 495,903.60 | | 5,746.03 | | | | | 5,746.03 | 630,216.04 | 490,157.57 | |
| 154 | México | 29 | González Bautista Valentin | 556,373.11 | 1,120,373.61 | 564,000.50 | | 5,746.03 | | | | | 5,746.03 | 562,119.14 | 558,254.47 | |
| 155 | México | 30 | Bautista Bravo Ailet Mariana | 565,151.67 | 1,120,373.61 | 555,221.94 | | 5,746.03 | | | | | 5,746.03 | 570,897.70 | 549,475.91 | |
| 156 | México | 31 | Bautista López Victor Manuel | 780,639.95 | 1,120,373.61 | 339,733.66 | | 5,746.03 | | | | | 5,746.03 | 786,385.98 | 333,987.63 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA

REVISIÓN DE INFORME ANUAL 2012

TOTAL DE GASTOS DE CAMPAÑA DICTAMINADOS Y GASTOS DE CAMPAÑA LOCALIZADOS EN INFORME ANUAL 2012

CAMPAÑAS: DIPUTADOS FEDERALES

Anexo 10

| No. | ENTIDAD FEDERATIVA | STRITO ELECTORAL | CANDIDATO | TOTAL DE GASTOS DE CAMPAÑA DICTAMINADOS | TOPE DE GASTOS DE CAMPAÑA ACUERDO CG439/2011 DIPUTADOS FEDERALES | TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA | CANDIDATURA QUE REBASA EL TOPE | INFORME ANUAL 2012 - PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA | INFORME ANUAL 2012 - PARTIDO DEL TRABAJO | | INFORME ANUAL 2012 - MOVIMIENTO CIUDADANO | TOTAL DE GASTOS DE CAMPAÑA DETECTADOS EN INFORME ANUAL 2012 | TOTAL DE GASTOS DE CAMPAÑA IC + IA | TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA | CANDIDATURA QUE REBASA EL TOPE |
|-----|---------------------|------------------|--|---|--|--|--------------------------------|---|--|-----|---|---|------------------------------------|--|--------------------------------|
| | | | | (1) | (2) | (3)=(2)-(1) | (4) | (5) | (6) | (7) | (8) | (9) = (5 A LA 8) | (10) = (1) - (9) | (11) = (2)-(10) | (12) |
| 157 | México | 32 | Cruz Ramirez Arturo | 492,777.87 | 1,120,373.61 | 627,595.74 | | 5,746.03 | | | | 5,746.03 | 498,523.90 | 621,849.71 | |
| 158 | México | 33 | Rentería Rodríguez Bertha | 373,975.87 | 1,120,373.61 | 746,397.74 | | 5,746.03 | | | 40,000.00 | 45,746.03 | 419,721.90 | 700,651.71 | |
| 159 | México | 34 | Hidalgo Solorzano Jorge Enrique | 443,534.47 | 1,120,373.61 | 676,839.14 | | 5,746.03 | | | | 5,746.03 | 449,280.50 | 671,093.11 | |
| 160 | México | 35 | Barragán Pacheco José Francisco | 236,106.83 | 1,120,373.61 | 884,266.78 | | 5,746.03 | | | | 5,746.03 | 241,852.86 | 878,520.75 | |
| 161 | México | 36 | Hernández Mena Crisoforo | 1,210,508.73 | 1,120,373.61 | -90,135.12 | X | 5,746.03 | | | | 5,746.03 | 1,216,254.76 | -95,881.15 | X |
| 162 | México | 37 | Rodriguez Chávez Ana | 355,927.07 | 1,120,373.61 | 764,446.54 | | 5,746.03 | | | | 5,746.03 | 361,673.10 | 758,700.51 | |
| 163 | México | 38 | De la Vega Membrillo Jorge Federico | 315,058.45 | 1,120,373.61 | 805,315.16 | | 5,746.03 | | | | 5,746.03 | 320,804.48 | 799,569.13 | |
| 164 | México | 39 | Mondragon Gamez José Luis | 573,117.36 | 1,120,373.61 | 547,256.25 | | 5,746.03 | | | | 5,746.03 | 578,863.39 | 541,510.22 | |
| 165 | México | 40 | Ramirez De la O Sara Alicia | 312,182.83 | 1,120,373.61 | 808,190.78 | | 5,746.03 | | | | 5,746.03 | 317,928.86 | 802,444.75 | |
| 166 | Michoacán de Ocampo | 1 | Salazar Gómez Abel | 497,284.64 | 1,120,373.61 | 623,088.97 | | 5,746.03 | | | | 5,746.03 | 503,030.67 | 617,342.94 | |
| 167 | Michoacán de Ocampo | 2 | Contreras Ceballos Armando | 573,053.40 | 1,120,373.61 | 547,320.21 | | 5,746.03 | | | | 5,746.03 | 578,799.43 | 541,574.18 | |
| 168 | Michoacán de Ocampo | 3 | Aureoles Conejo Silvano | 916,506.30 | 1,120,373.61 | 203,867.31 | | 5,746.03 | | | | 5,746.03 | 922,252.33 | 198,121.28 | |
| 169 | Michoacán de Ocampo | 4 | Alvarez Cortes Gerardo Sinai | 567,523.19 | 1,120,373.61 | 552,850.42 | | 5,746.03 | | | | 5,746.03 | 573,269.22 | 547,104.39 | |
| 170 | Michoacán de Ocampo | 5 | Nájera Alvarado Judith | 456,166.14 | 1,120,373.61 | 664,207.47 | | 5,746.03 | | | | 5,746.03 | 461,912.17 | 658,461.44 | |
| 171 | Michoacán de Ocampo | 6 | García Romero Ma. Del Carmen | 610,340.15 | 1,120,373.61 | 510,033.46 | | 5,746.03 | | | | 5,746.03 | 616,086.18 | 504,287.43 | |
| 172 | Michoacán de Ocampo | 7 | Esquivel Zalpa José Luis | 591,745.93 | 1,120,373.61 | 528,627.68 | | 5,746.03 | | | | 5,746.03 | 597,491.96 | 522,881.65 | |
| 173 | Michoacán de Ocampo | 8 | Rosas Monge Catalina | 857,987.07 | 1,120,373.61 | 262,386.54 | | 5,746.03 | | | | 5,746.03 | 863,733.10 | 256,640.51 | |
| 174 | Michoacán de Ocampo | 9 | Fraga Gutierrez Brenda Fabiola | 449,431.54 | 1,120,373.61 | 670,942.07 | | 5,746.03 | | | | 5,746.03 | 455,177.57 | 665,196.04 | |
| 175 | Michoacán de Ocampo | 10 | Bernal Ruiz Yaribet | 1,195,450.81 | 1,120,373.61 | -75,077.20 | X | 5,746.03 | | | | 5,746.03 | 1,201,196.84 | -80,823.23 | X |
| 176 | Michoacán de Ocampo | 11 | García Conejo Antonio | 705,234.24 | 1,120,373.61 | 415,139.37 | | 5,746.03 | | | | 5,746.03 | 710,980.27 | 409,393.34 | |
| 177 | Michoacán de Ocampo | 12 | Valencia Sandra Luz | 568,035.54 | 1,120,373.61 | 552,338.07 | | 5,746.03 | | | | 5,746.03 | 573,781.57 | 546,592.04 | |
| 178 | Morelos | 1 | Coronato Rodríguez José Francisco | 910,315.74 | 1,120,373.61 | 210,057.87 | | 5,746.03 | | | | 5,746.03 | 916,061.77 | 204,311.84 | |
| 179 | Morelos | 2 | Orihuela García Javier | 440,470.42 | 1,120,373.61 | 679,903.19 | | 5,746.03 | | | | 5,746.03 | 446,216.45 | 674,157.16 | |
| 180 | Morelos | 3 | Rodriguez Montero Francisco Tomas | 548,956.59 | 1,120,373.61 | 571,417.02 | | 5,746.03 | | | | 5,746.03 | 554,702.62 | 565,670.99 | |
| 181 | Morelos | 4 | Martínez Rojas Andres Eloy | 444,176.68 | 1,120,373.61 | 676,196.93 | | 5,746.03 | | | | 5,746.03 | 449,922.71 | 670,450.90 | |
| 182 | Morelos | 5 | Nájera Medina Victor Reymundo | 624,486.16 | 1,120,373.61 | 495,887.45 | | 5,746.03 | | | | 5,746.03 | 630,232.19 | 490,141.42 | |
| 183 | Nayarit | 1 | Castellon Fonseca Guadalupe Francisco Javier | 1,402,730.69 | 1,120,373.61 | -282,357.08 | X | 5,746.03 | | | | 5,746.03 | 1,408,476.72 | -288,103.11 | X |
| 184 | Nayarit | 2 | García Vazquez Julieta Roxana | 469,763.56 | 1,120,373.61 | 650,610.05 | | 5,746.03 | | | | 5,746.03 | 475,509.59 | 644,864.02 | |
| 185 | Nayarit | 3 | Sánchez Navarro Marisol | 414,729.73 | 1,120,373.61 | 705,643.88 | | 5,746.03 | | | | 5,746.03 | 420,475.76 | 699,897.85 | |
| 186 | Nuevo León | 1 | Garza Treviño Norma Angelica | 410,611.75 | 1,120,373.61 | 709,761.86 | | 5,746.03 | | | | 5,746.03 | 416,357.78 | 704,015.83 | |
| 187 | Nuevo León | 2 | Martínez Anzipe Perla Esmeralda | 408,050.47 | 1,120,373.61 | 712,323.14 | | 5,746.03 | | | | 5,746.03 | 413,796.50 | 706,577.11 | |
| 188 | Nuevo León | 3 | Guzman Treviño Irglia | 378,868.01 | 1,120,373.61 | 741,505.60 | | 5,746.03 | | | | 5,746.03 | 384,614.04 | 735,759.57 | |
| 189 | Nuevo León | 4 | Jara Bautista Minerva Betsabe | 445,904.17 | 1,120,373.61 | 674,469.44 | | 5,746.03 | | | | 5,746.03 | 451,650.20 | 668,723.41 | |
| 190 | Nuevo León | 5 | Noyola Sánchez Luis Antonio | 481,210.63 | 1,120,373.61 | 639,162.98 | | 5,746.03 | | | | 5,746.03 | 486,956.66 | 633,416.95 | |
| 191 | Nuevo León | 6 | Flores Flores Horacio Ervey | 492,855.59 | 1,120,373.61 | 627,518.02 | | 5,746.03 | | | | 5,746.03 | 498,601.62 | 621,771.99 | |
| 192 | Nuevo León | 7 | Limón Rodríguez Juan Antonio | 426,240.29 | 1,120,373.61 | 694,133.32 | | 5,746.03 | | | | 5,746.03 | 431,986.32 | 688,387.29 | |
| 193 | Nuevo León | 8 | Gonzalez Rodríguez Juan José | 430,371.43 | 1,120,373.61 | 690,002.18 | | 5,746.03 | | | | 5,746.03 | 436,117.46 | 684,256.15 | |
| 194 | Nuevo León | 9 | Salazar Azagoyta Cesar | 407,950.47 | 1,120,373.61 | 712,423.14 | | 5,746.03 | | | | 5,746.03 | 413,696.50 | 706,677.11 | |
| 195 | Nuevo León | 10 | Ibarra Guerrero Katia Irina | 382,071.47 | 1,120,373.61 | 738,302.14 | | 5,746.03 | | | | 5,746.03 | 387,817.50 | 732,556.11 | |
| 196 | Nuevo León | 11 | Estrada Esparza Olga Nelly | 368,240.93 | 1,120,373.61 | 752,132.68 | | 5,746.03 | | | | 5,746.03 | 373,986.96 | 746,386.65 | |
| 197 | Nuevo León | 12 | Villanueva Rivera Herlindo | 388,000.96 | 1,120,373.61 | 732,372.65 | | 5,746.03 | | | | 5,746.03 | 393,746.99 | 726,626.62 | |
| 198 | Oaxaca | 1 | Soto Martínez José | 509,927.88 | 1,120,373.61 | 610,445.73 | | 5,746.03 | | | | 5,746.03 | 515,673.91 | 604,699.70 | |
| 199 | Oaxaca | 2 | Martínez Martínez Juan Luis | 732,319.65 | 1,120,373.61 | 388,053.96 | | 5,746.03 | | | | 5,746.03 | 738,065.68 | 382,307.93 | |
| 200 | Oaxaca | 3 | Bautista Cuevas Gloria | 487,400.36 | 1,120,373.61 | 632,973.25 | | 5,746.03 | | | | 5,746.03 | 493,146.39 | 627,227.22 | |
| 201 | Oaxaca | 4 | Diego Cruz Eva | 481,659.80 | 1,120,373.61 | 638,713.81 | | 5,746.03 | | | | 5,746.03 | 487,405.83 | 632,967.78 | |
| 202 | Oaxaca | 5 | Antonio Altamirano Carol | 646,363.01 | 1,120,373.61 | 474,010.60 | | 5,746.03 | | | | 5,746.03 | 652,109.04 | 468,264.57 | |
| 203 | Oaxaca | 6 | Romero Guzman Rosa Elia | 595,359.18 | 1,120,373.61 | 525,014.43 | | 5,746.03 | | | | 5,746.03 | 601,105.21 | 519,268.40 | |
| 204 | Oaxaca | 7 | Dominguez Flores Rosalinda | 571,214.96 | 1,120,373.61 | 549,158.65 | | 5,746.03 | | | | 5,746.03 | 576,960.99 | 543,412.62 | |
| 205 | Oaxaca | 8 | Jarquín Hugo | 925,286.80 | 1,120,373.61 | 195,086.81 | | 5,746.03 | | | | 5,746.03 | 931,032.83 | 169,340.78 | |
| 206 | Oaxaca | 9 | Mendez Martínez Mario Rafael | 572,970.67 | 1,120,373.61 | 547,402.94 | | 5,746.03 | | | | 5,746.03 | 578,716.70 | 541,656.91 | |
| 207 | Oaxaca | 10 | Valencia Ramirez Aida Fabiola | 516,934.28 | 1,120,373.61 | 603,439.33 | | 5,746.03 | | | | 5,746.03 | 522,680.31 | 597,693.30 | |
| 208 | Oaxaca | 11 | Guzman Diaz Delfina Elizabeth | 575,746.84 | 1,120,373.61 | 544,626.77 | | 5,746.03 | | | | 5,746.03 | 581,492.87 | 538,880.74 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA

REVISIÓN DE INFORME ANUAL 2012

TOTAL DE GASTOS DE CAMPAÑA DICTAMINADOS Y GASTOS DE CAMPAÑA LOCALIZADOS EN INFORME ANUAL 2012

CAMPAÑAS: DIPUTADOS FEDERALES

Anexo 10

| No. | ENTIDAD FEDERATIVA | STRITO ELECTORA | CANDIDATO | TOTAL DE GASTOS DE CAMPAÑA DICTAMINADOS | TOPE DE GASTOS DE CAMPAÑA ACUERDO CG439/2011 DIPUTADOS FEDERALES | TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA | CANDIDATURA QUE REBASA EL TOPE | INFORME ANUAL 2012 - PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA | INFORME ANUAL 2012 - PARTIDO DEL TRABAJO | | | INFORME ANUAL 2012 - MOVIMIENTO CIUDADANO | TOTAL DE GASTOS DE CAMPAÑA DETECTADOS EN INFORME ANUAL 2012 | TOTAL DE GASTOS DE CAMPAÑA IC + IA | TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA | CANDIDATURA QUE REBASA EL TOPE |
|-----|--------------------|-----------------|---------------------------------------|---|--|--|--------------------------------|---|--|-----|-----|---|---|------------------------------------|--|--------------------------------|
| | | | | (1) | (2) | (3)=(2)-(1) | (4) | (5) | (6) | (7) | (8) | (9) = (5 A LA 8) | (10) = (1) - (9) | (11) = (2)-(10) | (12) | |
| 209 | Puebla | 1 | Ignacio López Carlos Miguel | 941,899.52 | 1,120,373.61 | 178,474.09 | | 5,746.03 | | | | | 5,746.03 | 947,645.55 | 172,728.06 | |
| 210 | Puebla | 2 | Ronquillo Blanco María de los Ángeles | 566,047.58 | 1,120,373.61 | 554,326.03 | | 5,746.03 | | | | | 5,746.03 | 571,793.61 | 548,580.00 | |
| 211 | Puebla | 3 | González Molina Concepcion | 581,994.26 | 1,120,373.61 | 538,379.35 | | 5,746.03 | | | | | 5,746.03 | 587,740.29 | 532,633.32 | |
| 212 | Puebla | 4 | Alejo Calderon Marco Antonio | 1,063,801.32 | 1,120,373.61 | 56,572.29 | | 5,746.03 | | | | | 5,746.03 | 1,069,547.35 | 50,826.26 | |
| 213 | Puebla | 5 | Garzón Badillo Elim | 737,481.75 | 1,120,373.61 | 382,891.86 | | 5,746.03 | | | | | 5,746.03 | 743,227.78 | 377,145.83 | |
| 214 | Puebla | 6 | Chapital De la Rosa Mario Edmundo | 553,691.50 | 1,120,373.61 | 566,682.11 | | 5,746.03 | | | | | 5,746.03 | 559,437.53 | 560,936.08 | |
| 215 | Puebla | 7 | Carrillo Cubillas Mario Miguel | 414,212.50 | 1,120,373.61 | 706,161.11 | | 5,746.03 | | | | | 5,746.03 | 419,958.53 | 700,415.08 | |
| 216 | Puebla | 8 | De rosas Cuevas Arturo | 526,099.17 | 1,120,373.61 | 594,274.44 | | 5,746.03 | | | | | 5,746.03 | 531,845.20 | 588,528.41 | |
| 217 | Puebla | 9 | Cuellar Delgado Abelardo | 651,859.26 | 1,120,373.61 | 468,514.35 | | 5,746.03 | | | | | 5,746.03 | 657,605.29 | 462,768.32 | |
| 218 | Puebla | 10 | Oaxaca Carreón Alejandro | 545,075.73 | 1,120,373.61 | 575,297.88 | | 5,746.03 | | | | | 5,746.03 | 550,821.76 | 569,551.85 | |
| 219 | Puebla | 11 | Bravo Navarro Luis Fernando | 462,467.72 | 1,120,373.61 | 657,905.89 | | 5,746.03 | | | | | 5,746.03 | 468,213.75 | 652,159.86 | |
| 220 | Puebla | 12 | Viveros González Gabriela | 404,863.35 | 1,120,373.61 | 715,510.26 | | 5,746.03 | | | | | 5,746.03 | 410,609.38 | 709,764.23 | |
| 221 | Puebla | 13 | Velez Merino Mario Melquiades | 504,253.33 | 1,120,373.61 | 616,120.28 | | 5,746.03 | | | | | 5,746.03 | 509,999.36 | 610,374.25 | |
| 222 | Puebla | 14 | Venegas Bustamante Anselmo | 524,901.64 | 1,120,373.61 | 595,471.97 | | 5,746.03 | | | | | 5,746.03 | 530,647.67 | 589,725.94 | |
| 223 | Puebla | 15 | Salazar Romero María Del Carmen | 486,285.74 | 1,120,373.61 | 634,087.87 | | 5,746.03 | | | | | 5,746.03 | 492,031.77 | 628,341.84 | |
| 224 | Puebla | 16 | Gutiérrez Olmos Elizabeth | 591,723.12 | 1,120,373.61 | 528,650.49 | | 5,746.03 | | | | | 5,746.03 | 597,469.15 | 522,904.46 | |
| 225 | Querétaro | 1 | Quijano Rosas Samuel | 1,010,991.09 | 1,120,373.61 | 109,382.52 | | 5,746.03 | | | | | 5,746.03 | 1,016,737.12 | 103,636.49 | |
| 226 | Querétaro | 2 | Torres Gómez Gabriela | 391,130.87 | 1,120,373.61 | 729,242.74 | | 5,746.03 | | | | | 5,746.03 | 396,876.90 | 723,496.71 | |
| 227 | Querétaro | 3 | Ledesma Figueroa María Fernanda | 457,822.82 | 1,120,373.61 | 662,550.79 | | 5,746.03 | | | | | 5,746.03 | 463,568.85 | 656,804.76 | |
| 228 | Querétaro | 4 | Junio Aldecoa José Antonio | 330,601.74 | 1,120,373.61 | 789,771.87 | | 5,746.03 | | | | | 5,746.03 | 336,347.77 | 784,025.84 | |
| 229 | Quintana Roo | 1 | Ventre Sifri Alonso Ernesto | 633,716.87 | 1,120,373.61 | 486,656.74 | | 5,746.03 | | | | | 5,746.03 | 639,462.90 | 480,910.71 | |
| 230 | Quintana Roo | 2 | Morales Beiza Mauricio | 559,129.70 | 1,120,373.61 | 561,243.91 | | 5,746.03 | | | | | 5,746.03 | 564,875.73 | 555,497.88 | |
| 231 | Quintana Roo | 3 | Saldaña Fraire Graciela | 707,401.72 | 1,120,373.61 | 412,971.89 | | 5,746.03 | | | | | 5,746.03 | 713,147.75 | 407,225.86 | |
| 232 | San Luis Potosí | 1 | Flores Morales Ildelfonso | 382,590.71 | 1,120,373.61 | 737,782.90 | | 5,746.03 | | | | | 5,746.03 | 388,336.74 | 732,036.87 | |
| 233 | San Luis Potosí | 2 | Rodríguez Leal Felipe Abel | 572,180.13 | 1,120,373.61 | 548,193.48 | | 5,746.03 | | | | | 5,746.03 | 577,926.16 | 542,447.45 | |
| 234 | San Luis Potosí | 3 | Sánchez Pérez Alejandra | 628,332.63 | 1,120,373.61 | 492,040.98 | | 5,746.03 | | | | | 5,746.03 | 634,078.66 | 486,294.95 | |
| 235 | San Luis Potosí | 4 | Torres Herrera Sergio | 553,186.24 | 1,120,373.61 | 567,187.37 | | 5,746.03 | | | | | 5,746.03 | 558,932.27 | 561,441.34 | |
| 236 | San Luis Potosí | 5 | Lastras Martínez Luz María | 676,218.14 | 1,120,373.61 | 444,155.47 | | 5,746.03 | | | | | 5,746.03 | 681,964.17 | 438,409.44 | |
| 237 | San Luis Potosí | 6 | Mejía Tobias Jorge Vinicio | 399,508.72 | 1,120,373.61 | 720,864.89 | | 5,746.03 | | | | | 5,746.03 | 405,254.75 | 715,118.86 | |
| 238 | San Luis Potosí | 7 | Escobedo Miramontes Justo Federico | 422,553.52 | 1,120,373.61 | 697,820.09 | | 5,746.03 | | | | | 5,746.03 | 428,299.55 | 692,074.06 | |
| 239 | Sinaloa | 1 | Pacheco Ruiz José de Jesús | 423,874.69 | 1,120,373.61 | 696,498.92 | | 5,746.03 | | | | | 5,746.03 | 429,620.72 | 690,752.89 | |
| 240 | Sinaloa | 2 | Armenta Ruiz Luisa Reyna | 524,251.68 | 1,120,373.61 | 596,121.93 | | 5,746.03 | | | | | 5,746.03 | 529,997.71 | 590,375.90 | |
| 241 | Sinaloa | 3 | López Iribe Juana | 437,199.88 | 1,120,373.61 | 683,173.73 | | 5,746.03 | | | | | 5,746.03 | 442,945.91 | 677,427.70 | |
| 242 | Sinaloa | 4 | Armenta Beltrán Ricardo | 421,517.53 | 1,120,373.61 | 698,856.08 | | 5,746.03 | | | | | 5,746.03 | 427,263.56 | 693,110.05 | |
| 243 | Sinaloa | 5 | Imaz Lopez Mario | 458,027.15 | 1,120,373.61 | 662,346.46 | | 5,746.03 | | | | | 5,746.03 | 463,773.18 | 656,600.43 | |
| 244 | Sinaloa | 6 | Quesney Sánchez Rafael | 547,049.02 | 1,120,373.61 | 573,324.59 | | 5,746.03 | | | | | 5,746.03 | 552,795.05 | 567,578.56 | |
| 245 | Sinaloa | 7 | Félix Torres Domingo de Jesús | 416,772.71 | 1,120,373.61 | 703,600.90 | | 5,746.03 | | | | | 5,746.03 | 422,518.74 | 697,854.87 | |
| 246 | Sinaloa | 8 | Duran Ibarra Dino | 431,760.17 | 1,120,373.61 | 688,813.44 | | 5,746.03 | | | | | 5,746.03 | 437,506.20 | 682,867.41 | |
| 247 | Sonora | 1 | Montaño Arvizu Ana Josefina | 381,241.36 | 1,120,373.61 | 739,132.25 | | 5,746.03 | | | | | 5,746.03 | 386,987.39 | 733,386.22 | |
| 248 | Sonora | 2 | Valdez Anaya Martha Elena | 407,281.13 | 1,120,373.61 | 713,092.48 | | 5,746.03 | | | | | 5,746.03 | 413,027.16 | 707,346.45 | |
| 249 | Sonora | 3 | Grijalva Otero Olga Armda | 651,591.15 | 1,120,373.61 | 468,782.46 | | 5,746.03 | | | | | 5,746.03 | 657,337.18 | 463,036.43 | |
| 250 | Sonora | 4 | Ulloa Cadena Marco Antonio | 401,125.14 | 1,120,373.61 | 719,248.47 | | 5,746.03 | | | | | 5,746.03 | 406,871.17 | 713,502.44 | |
| 251 | Sonora | 5 | Valles Sampedro Lorenia Iveth | 406,461.22 | 1,120,373.61 | 713,912.39 | | 5,746.03 | | | | | 5,746.03 | 412,207.25 | 708,166.36 | |
| 252 | Sonora | 6 | Manzo Reyes Irene | 513,506.48 | 1,120,373.61 | 606,867.13 | | 5,746.03 | | | | | 5,746.03 | 519,252.51 | 601,121.10 | |
| 253 | Sonora | 7 | Curiel José Guadalupe | 582,081.95 | 1,120,373.61 | 538,291.66 | | 5,746.03 | | | | | 5,746.03 | 587,827.98 | 532,545.63 | |
| 254 | Tabasco | 1 | Bojorquez Javier Claudia Elizabeth | 489,205.32 | 1,120,373.61 | 631,168.29 | | 5,746.03 | | | | | 5,746.03 | 494,951.35 | 625,422.26 | |
| 255 | Tabasco | 2 | Brito Lara Tomas | 547,915.93 | 1,120,373.61 | 572,457.68 | | 5,746.03 | | | | | 5,746.03 | 553,661.96 | 566,711.65 | |
| 256 | Tabasco | 3 | Mendez Denis Lorena | 410,600.88 | 1,120,373.61 | 709,772.73 | | 5,746.03 | | | | | 5,746.03 | 416,346.91 | 704,026.70 | |
| 257 | Tabasco | 4 | Gaudiano Rovirosa Gerardo | 1,123,123.83 | 1,120,373.61 | -2,750.22 | X | 5,746.03 | | | | | 5,746.03 | 1,128,869.86 | -8,496.25 | X |
| 258 | Tabasco | 5 | Medina Filigrana Marcos Rosendo | 474,222.38 | 1,120,373.61 | 646,151.23 | | 5,746.03 | | | | | 5,746.03 | 479,968.41 | 640,405.20 | |
| 259 | Tabasco | 6 | Sansores Sastre Antonio | 458,018.32 | 1,120,373.61 | 662,355.29 | | 5,746.03 | | | | | 5,746.03 | 463,764.35 | 656,609.26 | |
| 260 | Tamaulipas | 1 | Marín Sánchez Lizbeth Denyse | 750,096.83 | 1,120,373.61 | 370,276.78 | | 5,746.03 | | | | | 5,746.03 | 755,842.86 | 364,530.75 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA

REVISIÓN DE INFORME ANUAL 2012

TOTAL DE GASTOS DE CAMPAÑA DICTAMINADOS Y GASTOS DE CAMPAÑA LOCALIZADOS EN INFORME ANUAL 2012

CAMPAÑAS: DIPUTADOS FEDERALES

Anexo 10

| No. | ENTIDAD FEDERATIVA | STRITO ELECTORAL | CANDIDATO | TOTAL DE GASTOS DE CAMPAÑA DICTAMINADOS | TOPE DE GASTOS DE CAMPAÑA ACUERDO CG439/2011 DIPUTADOS FEDERALES | TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA | CANDIDATURA QUE REBASA EL TOPE | INFORME ANUAL 2012 - PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA | INFORME ANUAL 2012 - PARTIDO DEL TRABAJO | INFORME ANUAL 2012 - MOVIMIENTO CIUDADANO | TOTAL DE GASTOS DE CAMPAÑA DETECTADOS EN INFORME ANUAL 2012 | TOTAL DE GASTOS DE CAMPAÑA IC + IA | TOTAL DE GASTOS CONTRA TOPE DE GASTOS DE CAMPAÑA | CANDIDATURA QUE REBASA EL TOPE |
|--------------|---------------------------------|------------------|------------------------------------|---|--|--|--------------------------------|---|--|---|---|------------------------------------|--|--------------------------------|
| | | | | (1) | (2) | (3)=(2)-(1) | (4) | (5) | (6) | (7) | (8) | (9) = (5 A LA 8) | (10) = (1) - (9) | (11) = (2)-(10) |
| 261 | Tamaulipas | 2 | Acevedo Mijángos Gabriela | 487,057.08 | 1,120,373.61 | 633,316.53 | | 5,746.03 | | | 5,746.03 | 492,803.11 | 627,570.50 | |
| 262 | Tamaulipas | 3 | Guajardo Anzaldúa Roberto | 424,496.02 | 1,120,373.61 | 695,877.59 | | 5,746.03 | | | 5,746.03 | 430,242.05 | 690,131.56 | |
| 263 | Tamaulipas | 4 | Sánchez Latigo Ma. Del Rosario | 652,068.79 | 1,120,373.61 | 468,304.82 | | 5,746.03 | | | 5,746.03 | 657,814.82 | 462,558.79 | |
| 264 | Tamaulipas | 5 | Martínez Covarrubias Ma. De la Luz | 471,389.68 | 1,120,373.61 | 648,983.93 | | 5,746.03 | | | 5,746.03 | 477,135.71 | 643,237.90 | |
| 265 | Tamaulipas | 6 | Vazquez Juan Manuel | 471,998.23 | 1,120,373.61 | 648,375.38 | | 5,746.03 | | | 5,746.03 | 477,744.26 | 642,629.35 | |
| 266 | Tamaulipas | 7 | De la Portilla Narvaez Juan Genaro | 515,782.74 | 1,120,373.61 | 604,590.87 | | 5,746.03 | | | 5,746.03 | 521,528.77 | 598,844.84 | |
| 267 | Tamaulipas | 8 | Sánchez Neri Alberto | 602,172.63 | 1,120,373.61 | 518,200.98 | | 5,746.03 | | | 5,746.03 | 607,918.66 | 512,454.95 | |
| 268 | Tlaxcala | 1 | Briones Loranca Víctor Cruz | 635,737.23 | 1,120,373.61 | 484,636.38 | | 5,746.03 | | | 5,746.03 | 641,483.26 | 478,890.35 | |
| 269 | Tlaxcala | 2 | Vega Vázquez José Humberto | 494,736.70 | 1,120,373.61 | 625,636.91 | | 5,746.03 | | | 5,746.03 | 500,482.73 | 619,890.88 | |
| 270 | Tlaxcala | 3 | Alfredo Jaramillo Edilberto | 839,916.98 | 1,120,373.61 | 280,456.63 | | 5,746.03 | | | 5,746.03 | 845,663.01 | 274,710.60 | |
| 271 | Veracruz de Ignacio de la Llave | 1 | Madrigal Valdéz Lutgarda | 642,460.05 | 1,120,373.61 | 477,913.56 | | 5,746.03 | | | 5,746.03 | 648,206.08 | 472,167.53 | |
| 272 | Veracruz de Ignacio de la Llave | 2 | Flores Lara Jorge | 599,503.06 | 1,120,373.61 | 520,870.55 | | 5,746.03 | | | 5,746.03 | 605,249.09 | 515,124.52 | |
| 273 | Veracruz de Ignacio de la Llave | 3 | Medina Pérez Marco Antonio | 373,301.70 | 1,120,373.61 | 747,071.91 | | 5,746.03 | | | 5,746.03 | 379,047.73 | 741,325.88 | |
| 274 | Veracruz de Ignacio de la Llave | 4 | Barranco Aguirre Byron Boris | 364,022.32 | 1,120,373.61 | 756,351.29 | | 5,746.03 | | | 5,746.03 | 369,768.35 | 750,605.26 | |
| 275 | Veracruz de Ignacio de la Llave | 5 | Ramírez Martínez Olga Lilia | 451,354.52 | 1,120,373.61 | 669,019.09 | | 5,746.03 | | | 5,746.03 | 457,100.55 | 663,273.06 | |
| 276 | Veracruz de Ignacio de la Llave | 6 | García Cruz Hilarión Abad | 694,784.05 | 1,120,373.61 | 425,589.56 | | 5,746.03 | | | 5,746.03 | 700,530.08 | 419,843.53 | |
| 277 | Veracruz de Ignacio de la Llave | 7 | Capetillo González Enrique | 599,795.68 | 1,120,373.61 | 520,577.93 | | 5,746.03 | | | 5,746.03 | 605,541.71 | 514,831.90 | |
| 278 | Veracruz de Ignacio de la Llave | 8 | Utrera López Roberto | 679,365.75 | 1,120,373.61 | 441,007.86 | | 5,746.03 | | | 5,746.03 | 685,111.78 | 435,261.83 | |
| 279 | Veracruz de Ignacio de la Llave | 9 | González Rojano María de la Luz | 523,344.72 | 1,120,373.61 | 597,028.89 | | 5,746.03 | | | 5,746.03 | 529,090.75 | 591,282.86 | |
| 280 | Veracruz de Ignacio de la Llave | 10 | Flores Aguayo Uriel | 1,337,449.14 | 1,120,373.61 | -217,075.53 | X | 5,746.03 | | | 5,746.03 | 1,343,195.17 | -222,821.56 | X |
| 281 | Veracruz de Ignacio de la Llave | 11 | Nahle García Norma Rocio | 565,149.52 | 1,120,373.61 | 555,224.09 | | 5,746.03 | | | 5,746.03 | 570,895.55 | 549,478.06 | |
| 282 | Veracruz de Ignacio de la Llave | 12 | Pola Estrada Cuauhtemoc | 717,506.03 | 1,120,373.61 | 402,867.58 | | 5,746.03 | | | 5,746.03 | 723,252.06 | 397,121.55 | |
| 283 | Veracruz de Ignacio de la Llave | 13 | Rivera Adolfo | 753,259.97 | 1,120,373.61 | 367,113.64 | | 5,746.03 | | | 5,746.03 | 759,006.00 | 361,367.61 | |
| 284 | Veracruz de Ignacio de la Llave | 14 | Guzman Alemán Amado | 507,122.18 | 1,120,373.61 | 613,251.43 | | 5,746.03 | | | 5,746.03 | 512,868.21 | 607,505.40 | |
| 285 | Veracruz de Ignacio de la Llave | 15 | Lira Domínguez Nora Gabriela | 480,412.44 | 1,120,373.61 | 639,961.17 | | 5,746.03 | | | 5,746.03 | 486,158.47 | 634,215.14 | |
| 286 | Veracruz de Ignacio de la Llave | 16 | Sacre Luna Félix Emilio | 677,959.36 | 1,120,373.61 | 442,414.25 | | 5,746.03 | | | 5,746.03 | 683,705.39 | 436,668.22 | |
| 287 | Veracruz de Ignacio de la Llave | 17 | Corro Vergara Juan Manuel | 625,670.37 | 1,120,373.61 | 494,703.24 | | 5,746.03 | | | 5,746.03 | 631,416.40 | 488,957.21 | |
| 288 | Veracruz de Ignacio de la Llave | 18 | Romero Aquino Dulce María | 687,855.28 | 1,120,373.61 | 432,518.33 | | 5,746.03 | | | 5,746.03 | 693,601.31 | 426,772.30 | |
| 289 | Veracruz de Ignacio de la Llave | 19 | Cadena Martínez Sergio Antonio | 1,044,616.45 | 1,120,373.61 | 75,757.16 | | 5,746.03 | | | 5,746.03 | 1,050,362.48 | 70,011.13 | |
| 290 | Veracruz de Ignacio de la Llave | 20 | Gomez Cabrera Adriana | 457,154.12 | 1,120,373.61 | 663,219.49 | | 5,746.03 | | | 5,746.03 | 462,900.15 | 657,473.46 | |
| 291 | Veracruz de Ignacio de la Llave | 21 | Bautista Hernández Esteban | 658,867.62 | 1,120,373.61 | 461,505.99 | | 5,746.03 | | | 5,746.03 | 664,613.65 | 455,759.96 | |
| 292 | Yucatán | 1 | Morales Ordáz Ofelia Esther | 417,720.25 | 1,120,373.61 | 702,653.36 | | 5,746.03 | | | 5,746.03 | 423,466.28 | 696,907.33 | |
| 293 | Yucatán | 2 | De Lille Cabrera María Consuelo | 461,551.48 | 1,120,373.61 | 658,822.13 | | 5,746.03 | | | 5,746.03 | 467,297.51 | 653,076.10 | |
| 294 | Yucatán | 3 | Cáceres Patrón Norma Cecilia | 462,919.26 | 1,120,373.61 | 657,454.35 | | 5,746.03 | 13,858.75 | | 19,604.78 | 482,524.04 | 637,849.57 | |
| 295 | Yucatán | 4 | Castilla Roche Raúl Antonio | 323,852.43 | 1,120,373.61 | 796,521.18 | | 5,746.03 | 21,026.16 | | 26,772.19 | 350,624.62 | 769,748.99 | |
| 296 | Yucatán | 5 | Borges Pasos Teresita de Jesús | 224,245.51 | 1,120,373.61 | 896,128.10 | | 5,746.03 | | | 5,746.03 | 229,991.54 | 890,382.07 | |
| 297 | Zacatecas | 1 | García Paez Juan | 522,848.80 | 1,120,373.61 | 597,524.81 | | 5,746.03 | 187,534.41 | | 193,280.44 | 716,129.24 | 404,244.37 | |
| 298 | Zacatecas | 2 | Ruiz González Laura Isela | 816,120.10 | 1,120,373.61 | 304,253.51 | | 5,746.03 | | | 5,746.03 | 821,866.13 | 298,507.48 | |
| 299 | Zacatecas | 3 | Miranda Lucía del Pilar | 755,009.66 | 1,120,373.61 | 365,363.95 | | 5,746.03 | | | 5,746.03 | 760,756.69 | 359,617.92 | |
| 300 | Zacatecas | 4 | Corichi García Claudia Sofía | 753,615.07 | 1,120,373.61 | 366,758.54 | | 5,746.03 | | | 5,746.03 | 759,361.10 | 361,012.51 | |
| Total | | | | \$170,736,811.53 | | | 9 | \$1,723,809.00 | \$187,534.41 | \$34,884.91 | \$40,000.00 | \$1,986,228.32 | \$172,723,039.85 | 9 |

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|-----------------------------------|---|---|---|-----------|------------|----------------------------|--|--|--|----------------------|--|------------|--------------|-----|---|------------|-----------|--------------|--|
| EDUCACIÓN Y CAPACITACIÓN POLÍTICA | 2012-1 | 1 | Cultura Democrática / Dirección General del INIFyCPPG | 01-ene-12 | 31-dic-12 | \$8,157,500.00 | 006 | Formación política desde la cultura | \$75,060.00 | 11 y 18-feb-12 | \$570,666.08 | | | | | | | | |
| | | | | | | | 072 | Presentación de la monografía estudios de coyuntura Yucatán | 79,662.56 | 18-jun-12 | | | | | | | | | |
| | | | | | | | 073 | Presentación de la monografía estudios de coyuntura Tabasco | 9,972.00 | 19-jun-12 | | | | | | | | | |
| | | | | | | | 074 | Revista digital del grupo México Kafkiano | 4,576.00 | 22-jun-12 | | | | | | | | | |
| | | | | | | | 075 | Presentación de la monografía estudios de coyuntura Guanajuato | 6,982.00 | 26-jun-12 | | | | | | | | | |
| | | | | | | | 077 | Cine club 20 mayo-28 junio | 220,168.00 | 20-may-12 a 28-jun12 | | c) | | | | | | | |
| | | | | | | | 094 | Presentación del libro avatares del campo, las guerras por el ocazo, clases conflictos política y la participación de las mujeres en las estructuras del PRD | 26,345.52 | 09-ago-12 | | | | | | | | | |
| | | | | | | | 100 | Cine club julio-agosto | 147,900.00 | Julio-Agosto | | c) | | | | | | | |
| | | | | | | | 2012-3 | 2 | Capacitación en políticas públicas y gobierno / Dirección Ejecutiva de Capacitación en Políticas Públicas y Gobierno del INIFyCPPG | 01-ene-12 | | 31-dic-12 | 1,810,000.00 | 019 | Foro: las izquierdas ante la crisis global del neoliberalismo, G-20 y las políticas alternativas | 140,552.49 | 28-mar-12 | 2,679,338.61 | |
| | | | | | | | | | | | | | | 062 | Foro nacional: políticas públicas democráticas en México: experiencias y alternativas al neoliberalismo | 97,805.60 | 29-may-12 | | |
| 065 | Curso en línea sobre las funciones de los puestos de elección popular | 32,500.00 | Enero-Mayo | | | | | | | | | | | | | | | | |
| 071 | Foro: la ciudadanía y la relevancia de su participación política Nuevo León | 41,175.00 | 15-jun-12 | | | | | | | | | | | | | | | | |
| 102 | Jornada nacional de investigación, formación política y capacitación en políticas públicas y gobierno S.L.P. | 138,498.16 | 07 y 08-sep-12 | | | | | | | | | | | | | | | | |
| 103 | Jornada nacional de investigación, formación política y capacitación en políticas públicas y gobierno Querétaro | 212,076.20 | 13-15-sep-12 | | | | | | | | | | | | | | | | |
| 104 | Jornada nacional de investigación, formación política y capacitación en políticas públicas y gobierno Sonora | 390,894.16 | 21-23-sep-12 | | | | | | | | | | | | | | | | |
| 107 | Jornada nacional de investigación, formación política y capacitación en políticas públicas y gobierno Jalisco | 565,386.17 | 28-30-sep-12 | | | | | | | | | | | | | | | | |
| 131 | Jornada nacional de cultura democrática Campeche | 315,718.00 | 5-7-oct-12 | | | | | | | | | | | | | | | | |
| 132 | Jornada nacional de cultura democrática Guanajuato | 241,039.16 | 12-14-oct-12 | | | | | | | | | | | | | | | | |
| 134 | Jornada nacional de cultura democrática Colima | 327,287.77 | 19-21-oct-12 | | | | | | | | | | | | | | | | |
| 136 | Jornada nacional de cultura democrática León | 170,832.40 | 25 y 26-oct-12 | | | | | | | | | | | | | | | | |
| 139 | Gastos para la organización de la jornada nacional de cultura democrática Morelos (1) | 5,573.50 | 09-11-nov-12 | | | | | | | | | | | | | | | | |
| 2012-7 | 3 | Gobierno Democrático su Relación con la Ciudadanía / Secretaría de Políticas de Gobierno y Bienestar Social | 05-mar-12 | 30-nov-12 | 505,764.00 | 012 | Encuentro regional: gobierno democrático y ciudadano Morelos | 241,646.70 | 05 y 06-mar-12 | 541,162.23 | | | | | | | | | |
| | | | | | | 111 | Diplomado sobre gestión pública municipal septiembre | 89,686.63 | Septiembre | | | | | | | | | | |
| | | | | | | 148 | Diplomado sobre gestión pública municipal octubre-noviembre | 209,828.90 | Octubre- Noviembre | | | | | | | | | | |
| 2012-10 | 4 | Capacitación en seguridad y justicia de los Derechos Humanos / Secretaría de Seguridad, Justicia y Derechos Humanos | 16-mar-12 | 11-dic-12 | 500,000.00 | 015 | Formación cívica y ciudadana en alianza por una unidad democrática | 275,588.00 | 16-17-mar-12 | 461,520.00 | | | | | | | | | |
| | | | | | | 105 | Segundo taller nacional de formadores políticos por una izquierda social septiembre D.F. | 185,932.00 | 26-sep-12 | | | | | | | | | | |

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|-----------------------------------|--|------------|---|-----------|-----------|----------------------------|-------|---|--------------------|--------------------|--|------------|
| EDUCACIÓN Y CAPACITACIÓN POLÍTICA | 2012-12 | 5 | Promoción de los valores y principios democráticos / Secretaría de Educación y Formación Política | 15-mar-12 | 15-dic-12 | 420,000.00 | 003 | Taller de identidad partidaria de izquierda Tlaxcala | 7,537.18 | 21-ene-12 | 2,331,365.17 | |
| | | | | | | | 005 | Curso de la tecnología en los procesos electorales | 10,900.00 | 28 y 29-ene-12 | | |
| | | | | | | | 007 | Taller administración por objetivos | 10,000.00 | 22-feb-12 | | |
| | | | | | | | 008 | Taller de identidad partidaria de izquierda Jiutepec, Morelos | 10,000.00 | 23-feb-12 | | |
| | | | | | | | 016 | Escuela Metodológica Nacional 5º taller: cultura y comunicación popular | 25,000.00 | 23-25-mar-12 | | |
| | | | | | | | 035 | Taller de capacitación identidad partidaria promoción del voto | 16,368.00 | 07-08-abr-12 | | |
| | | | | | | | 036 | Taller de identidad de izquierda abril | 99,894.00 | 11-abr-12 | | |
| | | | | | | | 038 | Taller de identidad de izquierda 14-nov-12 | 38,537.60 | 14-abr-12 | | |
| | | | | | | | 039 | Taller de identidad partidaria Tabasco | 15,179.87 | 14-15-abr-12 | | |
| | | | | | | | 040 | Taller de identidad de izquierda 18-abr-12 | 37,121.60 | 18-abr-12 | | |
| | | | | | | | 041 | Taller de identidad de izquierda 21-abr-12 | 35,521.60 | 21-abr-12 | | |
| | | | | | | | 042 | Taller de identidad de izquierda 25-abr-12 | 27,121.60 | 25-abr-12 | | |
| | | | | | | | 043 | Taller de liderazgo de opinión y ciber-activismo en redes sociales Hidalgo | 10,000.00 | 25-abr-12 | | |
| | | | | | | | 046 | Taller de identidad de izquierda 28-abr-12 | 35,521.60 | 28-abr-12 | | |
| | | | | | | | 047 | Taller de identidad de izquierda 29-abr-12 | 21,600.00 | 29-abr-12 | | |
| | | | | | | | 048 | Taller de identidad y revolución democrática 02-may-12 | 44,121.60 | 02-may-12 | | |
| | | | | | | | 049 | Taller de identidad y revolución democrática 05-may-12 | 34,121.60 | 05-may-12 | | |
| | | | | | | | 050 | Taller de identidad y revolución democrática 06-may-12 | 45,953.60 | 06-may-12 | | |
| | | | | | | | 051 | Taller de comunicación y marketing político desde la izquierda Guerrero | 129,300.00 | 05-06-may-12 | | |
| | | | | | | | 052 | Taller de identidad y revolución democrática Sonora mayo | 118,598.65 | 09-may-12 | | |
| | | | | | | | 053 | Taller de identidad y revolución democrática Jalisco mayo | 63,772.30 | 12-may-12 | | |
| | | | | | | | 054 | Taller de identidad y revolución democrática Morelia mayo | 42,990.50 | 13-may-12 | | |
| | | | | | | | 055 | Taller de identidad y revolución democrática Morelos mayo | 40,292.00 | 16-may-12 | | |
| | | | | | | | 056 | Taller de identidad y revolución democrática S.L.P. mayo | 34,901.20 | 19-may-12 | | |
| | | | | | | | 058 | Taller de identidad y revolución democrática Chiapas | 61,189.91 | 23-may-12 | | |
| | | | | | | | 060 | Taller de identidad y revolución democrática Guanajuato mayo | 16,764.00 | 26-may-12 | | |
| | | | | | | | 063 | Taller de identidad y revolución democrática Tabasco mayo | 76,980.00 | 30-may-12 | | |
| | | | | | | | 068 | Taller de identidad y revolución democrática Nuevo León | 58,854.27 | 02-jun-12 | | |
| | | | | | | | 069 | Taller de identidad y revolución democrática Colima junio | 73,589.80 | 06-jun-12 | | |
| | | | | | | | 070 | Taller de identidad y revolución democrática Guerrero junio | 35,508.00 | 09-jun-12 | | |
| | | | | | | | 092 | Taller identidad, democracia y políticas públicas Yucatán agosto | 134,984.38 | 02-04-ago-12 | | |
| | | | | | | | 093 | Taller identidad partidaria de izquierda y perfil de gobiernos de izquierda | 27,100.00 | 08-ago-12 | | |
| | | | | | | | 095 | Taller identidad de izquierda Chiapas agosto | 198,069.00 | 10-12-ago-12 | | |
| 096 | Taller identidad de izquierda Tabasco agosto | 303,765.31 | 14-16-ago-12 | | | | | | | | | |
| 106 | Taller de identidad partidaria Guanajuato septiembre | 18,600.00 | 27-sep-12 | | | | | | | | | |
| 108 | Taller de capacitación identidad partidaria tabasco | 51,937.00 | 30-sep-12 | | | | | | | | | |
| 133 | Taller de identidad partidaria Coahuila | 8,000.00 | 13-oct-13 | | | | | | | | | |

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|-----------------------------------|---|--|---|-----------|------------|----------------------------|---|---|---|--------------------|--|------------|
| EDUCACIÓN Y CAPACITACIÓN POLÍTICA | 2012-12 | 5 | Promoción de los valores y principios democráticos / Secretaría de Educación y Formación Política | 15-mar-12 | 15-dic-12 | | 137 | Taller de capacitación identidad partidaria Jalisco | 41,850.00 | 3 y 4-nov-12 | | |
| | | | | | | | 138 | Taller organizaciones y principios políticos Chiapas | 5,959.00 | 05-nov-12 | | |
| | | | | | | | 140 | Taller de capacitación identidad partidaria juvenil Cuajimalpa | 14,000.00 | 16-nov-12 | | |
| | | | | | | | 141 | Taller de capacitación identidad partidaria y taller de neoliberalismo, globalización y bipartidismo Veracruz | 41,200.00 | 18-nov-12 | | |
| | | | | | | | 142 | Taller de capacitación identidad partidaria y taller de neoliberalismo, globalización y bipartidismo Tenosique | 19,700.00 | 22-nov-12 | | |
| | | | | | | | 143 | Taller de capacitación participación ciudadana democrática y taller capacitación proceso electoral integral Tenosique | 32,000.00 | 23-nov-12 | | |
| | | | | | | | 144 | Taller de capacitación identidad partidaria Panopla, Tlaxcala | 9,860.00 | 24-nov-12 | | |
| | | | | | | | 145 | Taller de capacitación identidad partidaria y taller de neoliberalismo, globalización y bipartidismo Zapata | 16,000.00 | 24-nov-12 | | |
| | | | | | | | 146 | Taller de capacitación participación ciudadana democrática y taller capacitación proceso electoral integral Zapata | 48,000.00 | 25-nov-12 | | |
| | | | | | | | 147 | Taller de identidad partidaria Teotihuacán | 10,000.00 | 30-nov-12 | | |
| | | | | | | | 152 | Identidad partidaria y neoliberalismo, globalización bipartidismo | 16,200.00 | 02-dic-12 | | |
| | | | | | | | 2012-12 | 5 | Promoción de los valores y principios democráticos / Secretaría de Educación y Formación Política | 15-mar-12 | | |
| 156 | Taller de identidad partidaria y neoliberalismo, globalización bipartidismo Iztapalapa 18 diciembre | 8,000.00 | 18-dic-12 | | | | | | | | | |
| 157 | Taller de identidad partidaria y neoliberalismo, globalización bipartidismo Cuajimalpa | 8,000.00 | 19-dic-12 | | | | | | | | | |
| 158 | Taller de participación ciudadana democrática Tlaxcala 22 diciembre | 19,500.00 | 22-dic-12 | | | | | | | | | |
| 2012-13 | 6 | Ciclo de cursos "Los movimientos sociales que contribuyeron a la transición democrática" / Secretaría de Alianzas y Relaciones Políticas | 02-mar-12 | 15-jul-12 | 357,408.00 | 010 | Curso-taller la lucha de las organizaciones de izquierda, precursoras de la democracia en México 2-mar-12 | 54,720.00 | 02-mar-12 | 902,351.60 | | |
| | | | | | | 011 | Curso-taller: movimientos socialistas contemporáneos de los trabajadores de la ciudad en lucha por el respeto a las garantías individuales y sociales | 59,208.00 | 06-mar-12 | | | |
| | | | | | | 018 | Participación de los jóvenes en los movimientos de transición del país a partir del movimiento del 1968 | 59,208.00 | 27-mar-12 | | | |
| | | | | | | 037 | Curso-taller desarrollo de los movimientos sociales para propiciar la salida de la crisis económica surgida a partir del neoliberalismo abril | 59,208.00 | 12-abr-12 | | | |
| | | | | | | 090 | Taller: los retos de la gobernabilidad democrática julio | 59,208.00 | 18-jul-12 | | | |
| | | | | | | 091 | Taller: análisis del sistema político mexicano y democracia julio | 59,208.00 | 19-jul-12 | | | |



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|-----------------------------------|---|--|--|-----------|-----------|----------------------------|--|---|---------------------------|---------------------------------|--|------------|
| EDUCACIÓN Y CAPACITACIÓN POLÍTICA | 2012-13 | 6 | Ciclo de cursos "Los movimientos sociales que contribuyeron a la transición democrática" / Secretaría de Alianzas y Relaciones Políticas | 02-mar-12 | 15-jul-12 | 357,408.00 | 149 | Ciclo de conferencia movimientos sociales octubre-diciembre | 551,591.60 | 03,10,17 Y24 Octubre- Noviembre | | |
| | 2012-14 | 7 | Educación y capacitación política / Dirección Ejecutiva de Formación Política del INIFPyCPPG | 01-ene-12 | 31-dic-12 | 4,133,000.00 | 001 | Escuela de cuadros Ecatepec | 26,000.00 | 10/01/12 A 26/06/12 | 1,267,328.86 | |
| 002 | Escuela de cuadros febrero-marzo | 148,500.10 | 10/02/12 A 13/03/12 | | | | | | | | | |
| 004 | Taller de ciber-activismo para la promoción de los valores de la cultura democrática enero | 45,240.00 | 16-17-24/01/12 | | | | | | | | | |
| 014 | Escuela de cuadros enero-junio 2012 Ecatepec segundo módulo | 20,000.00 | 14/02/12 AL 13/03/12 | | | | | | | | | |
| 034 | Escuela de cuadros abril-junio Ecatepec | 27,500.00 | 20 Y 27/03/12, 17 Y 24/04/12, 8/05/12 13/03/12 | | | | | | | | | |
| 044 | Talleres de ciber-actismo para promoción de los valores de la cultura democrática 23 y 25/04/12 | 20,000.00 | 23 Y 25/04/12 | | | | | | | | | |
| 045 | Taller oratoria Querétaro | 29,568.23 | 26-28/04/12 | | | | | | | | | |
| 057 | Encuentro de capacitación para las juventudes de izquierda Chiapas | 23,343.01 | 22-23/05/12 | | | | | | | | | |
| 059 | Taller de oratoria Sinaloa | 56,899.00 | 24-26/05/12 | | | | | | | | | |
| 061 | Foro juventud y su participación política zacatecas | 30,443.20 | 26-may-12 | | | | | | | | | |
| 2012-14 | 7 | Educación y capacitación política / Dirección Ejecutiva de Formación Política del INIFPyCPPG | 01-ene-12 | 31-dic-12 | | 064 | Taller de oratoria D.F. mayo | 25,000.00 | 02-30/05/12 | | | |
| | | | | | | 067 | Encuentro de capacitación para las juventudes de izquierda Guerrero | 11,238.00 | 01-02/06/12 | | | |
| | | | | | | 076 | Escuela de cuadros abril-junio | 218,885.18 | 10/04/12 A 26/06/12 | | | |
| | | | | | | 089 | Taller de ciber-activismo para la promoción de los valores de la cultura democrática julio | 20,000.00 | 11-13/07/12 | | | |
| | | | | | | 097 | Taller ciudadanía; ejercicio, historia e instituciones | 3,712.00 | 23 de Agosto | | | |
| | | | | | | 099 | Taller de oratoria agosto | 27,500.00 | 01, 08, 15, 22 Y 29/08/12 | | | |
| | | | | | | 101 | Talleres de oratoria y ciber-activismo para la promoción de los valores de la cultura democrática Sinaloa agosto | 227,798.00 | 06-08/09/12 | | | |
| | | | | | | 109 | Círculos de estudios y coyuntura | 6,646.00 | 13,20 Y 27 Septiembre | | | |
| | | | | | | 110 | Escuela de cuadros julio-septiembre | 60,573.60 | Julio-Septiembre | | | |
| | | | | | | 135 | Círculo de estudios y análisis de coyuntura octubre | 1,000.00 | 01, 08 Y 15 de Octubre | | | |

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|-----------------------------------|-----------------|-----|---|-----------|-----------|----------------------------|--|---|------------------------------|--|--|------------|
| EDUCACIÓN Y CAPACITACIÓN POLÍTICA | 2012-14 | 7 | Educación y capacitación política / Dirección Ejecutiva de Formación Política del INIFPyCPPG | 01-ene-12 | 31-dic-12 | | 150 | Taller de oratoria octubre-noviembre | 25,000.00 | 31 de Octubre 7, 14, 21, 28 de Noviembre | | |
| | | | | | | | 151 | Ciclo de conferencias temáticas sobre reformas legislativas | 11,681.20 | Noviembre-Diciembre | | |
| | | | | | | | 159 | Escuela de cuadros octubre-diciembre | 200,801.34 | Octubre-Diciembre | | |
| | 2012-24 | | Ciclo de talleres "Mesas de debate sobre educación, cultura, seguridad pública el medio ambiente / Secretaría de Organización | | | | | | | | | a) |
| | 2012-26 | | Capacitación y formación para el liderazgo político de las jóvenes / Secretaría de Jóvenes | | | | | | | | | a) |
| | 2012-34 | 8 | Ciclo de talleres "Participación y cultura ambiental" / Secretaría de Desarrollo Sustentable y Ecología | 01-mar-12 | 30-nov-12 | 355,000.00 | 154 | Ciclo de talleres capacitación y educación política y ambiental | 196,854.81 | 2,6,7,8,9,11,12 Y 13 Diciembre | 196,854.81 | |
| | 2012-37 | 9 | Curso Regional de formación para trabajadores del campo / Secretaría de Trabajadores del Campo, Desarrollo Rural y Pueblos Indios | 02-mar-12 | 08-dic-12 | 308,000.00 | 013 | Curso regional de formación para trabajadores del campo Naucalpan | 112,708.00 | 09 Y 10/03/12 | 340,161.80 | |
| 020 | | | | | | | Curso regional de formación para trabajadores del campo Puebla | 99,310.84 | 30-31/03/12 | | | |
| 153 | | | | | | | Curso regional de formación para trabajadores del campo y pueblos indios Durango | 128,142.96 | 07 Y 08 de Diciembre de 2012 | | | |
| | 2012-38 | 10 | Educación Política para la formación de un proyecto de país / Dirección Proyecto de País | 23-mar-12 | 20-may-12 | 350,000.00 | | | | | | a) |
| | 2012-39 | | La comunicación y su evolución / Secretaría de Comunicación, Difusión y Propaganda | 06-feb-12 | 30-sep-12 | 400,000.00 | 98 | Primer concurso nacional de producciones de video para redes social videa tu cambio | 96,370.48 | 27-ago-12 | 96,370.48 | c) |
| | 2012-45 | 11 | | | | | 078 | Elaboración del manual del instituto abril-junio | 20,000.00 | Abril-Mayo | 20,000.00 | b) |
| | 2012-46 | | Taller de Valores Democráticos/Secretaría de Acción Política Electoral. | 15-mar-12 | 15-may-12 | 357,000.00 | | | | | | a) |
| | 2012-51 | 12 | Ciclo de talleres en Capacitación y Desarrollo de Política en Temas Internacionales/Secretaría de Relaciones Internacionales y Migrantes. | 23-mar-12 | 13-oct-12 | 300,000.00 | 017 | Reunión de trabajo del grupo del foro de Sao Paulo | 55,325.00 | 25-mar-12 | 55,325.00 | c) |

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|---|----------------------------------|-----|--|-----------|-----------|----------------------------|------------------------|---|---|--------------------|--|------------|----|
| EDUCACIÓN Y CAPACITACIÓN POLÍTICA | 2012-56 | 13 | Solidaridad en los Pueblos y Paz Internacional / Departamento de Relaciones Internacionales | 22-mar-12 | 15-dic-12 | 350,000.00 | 113 | Seminario de solidaridad en los pueblos y paz internacional | 50,000.00 | Septiembre | 50,000.00 | | |
| | 2012-58 | 14 | Impartición del curso taller Emprende/Fundación Heberto Castillo Martínez A.C. | 01-feb-12 | 30-jun-12 | 200,000.00 | 009 | Curso-taller emprende febrero | 50,000.00 | Febrero | 200,000.00 | | |
| | | | | | | | 066 | Taller emprende junio | 50,000.00 | Junio | | | |
| | | | | | | | 112 | Curso-taller emprende dirigido a personas sin empleo y que deseen iniciar o mejorar su propio negocio | 50,000.00 | Septiembre | c) | | |
| | | | | | | | 130 | Organización y realización de la mesa de discusión ¿qué hacer ante la injusticia actual? | 50,000.00 | Octubre | | | |
| | Participa en todos los proyectos | 15 | Secretaría de Administración, Finanzas y Promoción De Ingresos | | | | | 021 | Asesoría en la elaboración de los proyectos del programa anual de trabajo abril | 81,200.00 | Abril | 775,999.80 | b) |
| | | | | | | | | 079 | Asesoría en la elaboración de los proyectos del programa anual de trabajo mayo-junio | 167,717.00 | Mayo-Junio | | |
| | | | | | | | | 114 | Asesoría en la elaboración de los proyectos del programa anual de trabajo julio-septiembre | 279,440.00 | Julio-Septiembre | | |
| | | | | | | | | 160 | Asesoría en la elaboración de los proyectos del programa anual de trabajo octubre-diciembre | 247,642.80 | Octubre-Diciembre | | |
| | | | | | | | \$18,503,672.00 | Subtotal | | | \$10,488,444.44 | | |
| INVESTIGACIÓN SOCIOECONÓMICA Y POLÍTICA | 2012-17 | 16 | Investigación "Ciclo Político de la Economía en México"/ Secretaría de Planeación y Proyectos Especiales | 01-feb-12 | 31-oct-12 | 280,000.00 | 122 | Ciclo político de la economía en México agosto-septiembre | 80,000.00 | Agosto-Septiembre | 120,000.00 | | |
| | | | | | | | 164 | Ciclo político de la economía en México octubre-diciembre | 40,000.00 | Octubre-Diciembre | | | |
| | 2012-21 | 17 | Estudios e Investigación Socioeconómica y Política/ Dirección Ejecutiva de Estudios e Investigación Socioeconómica y Política del INIFCOPG | 01-mar-12 | 31-dic-12 | 2,351,900.00 | 027 | Investigación: políticas públicas alternativas primer avance | 37,500.00 | Marzo | 977,863.01 | | |
| | | | | | | | 080 | Investigación: políticas públicas alternativas segundo avance | 47,667.00 | Abril | | | |
| | | | | | | | 082 | Investigación: jóvenes y política, ¿hacia una nueva cultura democrática? Primer avance | 85,108.00 | Abril-Junio | | | |
| | | | | | | | 084 | Monográficas coyunturales en entidad del norte del país abril-junio | 7,000.00 | Abril-Junio | | | |
| | | | | | | | 115 | Proyecto del centro nacional de información de las izquierdas en México septiembre | 40,000.00 | Septiembre | | | |
| | 2012-21 | 17 | Estudios e Investigación Socioeconómica y Política/ Dirección Ejecutiva de Estudios e Investigación Socioeconómica y Política del INIFCOPG | 01-mar-12 | 31-dic-12 | | 117 | Investigación: jóvenes y política, ¿hacia una nueva cultura democrática? Segundo avance | 69,788.00 | Julio-Septiembre | | | |

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|---|--|--------------|---|-----------|-----------|----------------------------|---|---|---|--------------------|--|------------|--|
| INVESTIGACIÓN SOCIOECONÓMICA Y POLÍTICA | 2012-21 | 17 | Estudios e Investigación Socioeconómica y Política/ Dirección Ejecutiva de Estudios e Investigación Socioeconómica y Política del INIFPCPPG | 01-mar-12 | 31-dic-12 | | 118 | Retos teóricos e históricos de la democracia en México protocolo julio-septiembre | 81,000.00 | Julio-Septiembre | | | |
| | | | | | | | 119 | Investigación: políticas públicas alternativas 3er, 4ª y 5ª avance | 67,500.00 | Julio | | | |
| | | | | | | | 120 | Monográficas coyunturales en entidad del norte del país julio-septiembre | 7,000.00 | Julio | | | |
| | | | | | | | 121 | Monopolios: control de mercados y pérdida de bienestar de los consumidores | 96,300.01 | Julio | | | |
| | | | | | | | 161 | Investigación: políticas públicas alternativas avance octubre-diciembre | 240,000.00 | Octubre-Diciembre | | | |
| | | | | | | | 163 | Retos teóricos e históricos de la democracia en México protocolo octubre-diciembre | 44,000.00 | Octubre-Diciembre | | | |
| | | | | | | | 165 | Investigación: jóvenes y política, ¿hacia una nueva cultura democrática? Tercer avance | 45,000.00 | Octubre-Diciembre | | | |
| | | | | | | | | 174 | Proyecto del centro nacional de información de las izquierdas en México | 30,000.00 | Octubre | | |
| | | | | | | | | 175 | Investigación breve historia del PRD | 80,000.00 | Noviembre | | |
| | 2012-43 | 18 | Diagnósticos sobre la Percepción de los(as) Ciudadanos(as) sobre los Principales Problemas País/Presidencia del PRD | 01-mar-12 | 30-jun-12 | 5,000,000.00 | 025 | Investigación y elaboración de reporte sobre nuevas tecnologías de comunicación política. Perfil de los ciudadanos usuarios de internet | 96,280.00 | Febrero | 7,923,148.72 | | |
| | | | | | | | 026 | Estudio de cultura política del Distrito Federal 2012 | 96,280.00 | Febrero | | | |
| | | | | | | | 083 | Estudio de percepción pública sobre la seguridad y los principales problemas de la ciudadanía | 850,330.00 | Abril | | | |
| | | | | | | | 123 | Estudio de opinión sobre confianza en las instituciones democráticas | 504,600.00 | Octubre | | | |
| 166 | | | | | | | Estudio perspectiva del liderazgo político en la sociedad del D.F. | 979,968.00 | Agosto | | | | |
| 167 | | | | | | | Estudio perspectiva del liderazgo político en la sociedad chiapaneca | 743,328.00 | Agosto | | | | |
| 168 | | | | | | | Estudio perspectiva del liderazgo político en la sociedad jalisciense | 594,662.40 | Septiembre | | | | |
| 169 | | | | | | | Estudio evaluación de la cultura política ciudadana en el estado de Jalisco | 123,888.00 | Septiembre | | | | |
| 170 | | | | | | | Estudio problemática social-económica y política de Chiapas | 1,374,600.00 | Octubre | | | | |
| 171 | | | | | | | Estudio problemática social-económica y política de Jalisco | 198,592.00 | Noviembre | | | | |
| 172 | Estudio valor e imagen de la democracia en el Distrito Federal | 243,600.00 | Mayo | | | | | | | | | | |
| 173 | Estudio cualitativo de la cultura política democrática de los mexicanos 2012 | 2,117,020.32 | Octubre-Diciembre | | | | | | | | | | |

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|---|-----------------|-----|---|-----------|-----------|----------------------------|---|--|--------------------|----------------------|--|------------|
| INVESTIGACIÓN SOCIOECONÓMICA Y POLÍTICA | 2012-45 | 19 | INIFPCPPG AGUSTIN | | | | 032 | Creación de la página de internet del instituto | 10,440.00 | Febrero | 10,440.00 | b) |
| | 2012-47 | 20 | Serie de Ensayos Mejores Practicas Municipales al Servicio de la Ciudadania en Problemas Sociales/ Secretaria General | 01-ene-12 | 31-dic-12 | 720,000.00 | 022 | Investigación: mejores prácticas municipales al servicio de la ciudadanía: en materia de medio ambiente | 60,000.00 | Enero | 840,000.00 | |
| | | | | | | | 023 | Investigación: mejores prácticas municipales al servicio de la ciudadanía: en materia de educación | 60,000.00 | Febrero | | |
| | | | | | | | 024 | Análisis de las reformas institucionales en México: evaluación del trabajo legislativo: el caso del senado (2006-2012) | 120,000.00 | Marzo-Abril | | |
| | | | | | | | 081 | Análisis de las reformas institucionales en México: revolución educativa: el caso de la educación superior | 120,000.00 | Mayo-Junio | | |
| | | | | | | | 116 | Investigación: análisis de las reformas institucionales en México: transparencia y evaluación de resultados | 120,000.00 | Julio-Agosto | | |
| | | | | | | | 162 | Reformas institucionales en materia de seguridad alimentaria | 120,000.00 | Septiembre- Octubre | | |
| | | | | | | | 176 | Proyecto de investigación: identidad política en jóvenes universitarios | 120,000.00 | Noviembre- Diciembre | | |
| | | | | | | | 177 | Reformas institucionales acciones colectivas | 120,000.00 | Noviembre- Diciembre | | |
| | | | | | | | \$8,351,900.00 | Subtotal | | | \$9,871,451.73 | |
| TAREAS EDITORIALES | 2012-29 | | Libro "Ciclo Político de la Economía en México"/Secretaria de Planeación y Proyectos Especiales | 01-nov-12 | 31-dic-12 | 70,000.00 | | | | | | a) |
| | 2012-33 | | Impresión Gaceta Juvenil/ Secretaria de Jovenes | 01-mar-12 | 31-dic-12 | 40,000.00 | | | | | | a) |
| | 2012-36 | 21 | "Historia de Comunidades Campesinas de la Izquierda de México"/Secretaria de Trabajadores del Campo, Desarrollo Rural y Pueblos Indios. | 20-mar-12 | 08-dic-12 | 198,000.00 | 085 | Impresión de 1000 memorias de los encuentros campesinos plan de Ayala XXI | 67,396.00 | Octubre | 200,564.00 | |
| | | | | | | | 178 | Impresión de 2,000 libros los herederos de zapata | 133,168.00 | Octubre | | |
| | 2012-42 | | Libro "El PRD atravez de sus Carteles"/Secretaria de Comunicación, Difusión y Propaganda. | 01-abr-12 | 30-jun-12 | 100,000.00 | | | | | | a) |
| | 2012-45 | 22 | Editorial y Divulgación Nacional/ Dirección Ejecutiva Editorial y Divulgación Nacional del INIFPCPPG | 01-ene-12 | 31-dic-12 | 3,896,000.00 | 028 | Calendario proceso electoral 2012 | 31,784.00 | Enero | 2,645,930.03 | |
| 029 | | | | | | | Impresión de 100 colecciones conoce tu historia | 73,660.00 | Febrero | | | |
| 030 | | | | | | | Impresión de 3,000 ejemplares de la revista coyuntura 165 enero-marzo | 80,422.80 | Enero-Marzo | | | |

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|--------------------|-----------------|-----|--|--|-----------|----------------------------|------------------------|--|--------------------|--------------------|--|------------|----|
| TAREAS EDITORIALES | | | | | | | 031 | INDAUTOR de registros enero-marzo | 26,000.00 | Enero-Marzo | | | |
| | | | | | | | 033 | Producción de video alternativas económicas ante el fracaso de las políticas neoliberales | 1,500,000.00 | Febrero | | | |
| | 2012-45 | 22 | Editorial y Divulgación Nacional/ Dirección Ejecutiva Editorial y Divulgación Nacional del INIFPCPPG | 01-ene-12 | 31-dic-12 | | 086 | Elaboración de dos obras: miradas alternativas al neoliberalismo/ i. Dimensiones sociales de la crisis y ii. Dimensiones económicas de la crisis | 23,385.60 | Mayo | | | |
| | | | | | | | 087 | Impresión de 3,000 ejemplares de la revista coyuntura 166 abril-junio | 90,220.00 | Abril-Junio | | | |
| | | | | | | | 088 | Actualizaciones de la página web del instituto abril-junio | 34,800.00 | Abril-Junio | | | |
| | | | | | | | 124 | Impresión de folleto de la jornada nacional de cultura democrática, formación | 9,280.00 | Agosto | | | |
| | | | | | | | 125 | Abya yala, una visión indígena cesion de derechos de la obra | 35,000.00 | Agosto | | | |
| | | | | | | | 126 | Impresión de 5,000 folletos estudios de coyuntura | 144,654.60 | Junio-Julio | | | |
| | | | | | | | 127 | Impresión de 10,000 libros de declaración de principios y programa del PRD | 290,000.00 | Agosto | | | |
| | | | | | | | 128 | Impresión de 3,000 ejemplares de la revista coyuntura julio-septiembre 167 | 117,740.00 | Julio-Septiembre | | | |
| | | | | | | | 129 | Registro y trámites ante INDAUTOR julio-septiembre | 14,743.00 | Julio-Agosto | | | |
| | | | | | | | 179 | Rediseño de sitio web y diseño de materiales del instituto | 34,800.00 | Octubre-Diciembre | | | |
| | | | | | | | 180 | Impresión de 3,000 ejemplares de la revista coyuntura octubre-diciembre 168 | 62,640.00 | Julio-Septiembre | | | |
| | | | | | | | 181 | Registro y trámites ante INDAUTOR octubre-diciembre | 76,800.03 | Octubre-Noviembre | | | |
| | 2012-50 | | | Publicación de Coloquios/Secretaria de Relaciones Internacionales y Migrantes. | 23-may-12 | 25-may-12 | 90,000.00 | | | | | | a) |
| | | | | | | | \$4,394,000.00 | Subtotal | | | \$2,846,494.03 | | |
| | | | | | | | \$31,249,572.00 | Total | | | \$23,206,390.20 | | |

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Anexo 12

| No. | NOMBRE SUBCUENTA | REFERENCIA CONTABLE | FACTURA O RECIBO | | | | | MUESTRA | | | | | | RESPUESTA DEL PARTIDO | REFERENCIA |
|-----|------------------|---------------------|------------------|----------|--|--|-------------|------------------------|---------------------|----------------------|---|------------------------------|-----------------------|---|------------|
| | | | NÚMERO | FECHA | PRESTADOR DE SERVICIO | CONCEPTO | IMPORTE | CONVOCATORIA AL EVENTO | PROGRAMA DEL EVENTO | LISTAS DE ASISTENCIA | FOTOGRAFÍAS, VIDEO O REPORTE DE PRENSA DEL EVENTO | MATERIAL DIDÁCTICO UTILIZADO | PUBLICIDAD DEL EVENTO | | |
| 1 | Ponencias. | PE-OAE837/11-12 | 1501 | 05-06-12 | Universidad Obrera de México "Vicente Lombardo Toledano" | Módulo 4 diplomado "México desde la Izquierda" impartido del 17 al 22 de mayo 2012 | \$24,998.00 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | "Las listas de asistencia, las fotografías, material didáctico, la publicación en medios y video, se encuentran en el folio 076 del proyecto 2012-14 en la carpeta XI del Anexo2." | A |
| 2 | Ponencias. | PE-AE1033/12-12 | 1514 | 29-11-12 | Universidad Obrera de México "Vicente Lombardo Toledano" | Impartición del módulo "Campañas Electorales" del diplomado "México desde la Izquierda" impartido del 9 de octubre al 13 de noviembre de 2012 | 24,998.00 | ✓ | ✓ | ✓ | ✓ | N/A | ✓ | "La convocatoria, el programa, las listas de asistencia, las fotografías y la publicación de medios, se encuentran en el folio 159 del proyecto 2012-14 en la carpeta XII del Anexo2. (1)" | A |
| 3 | Apoyo Logístico | PE-AE1531/10-12 | 550 | 08-05-12 | Julieta Calderón, S.A. DE C.V. | Impartición de 5 cursos los días 20 y 27-03-12, 17-04-12, 24-04-12 y 08-05-12, en la escuela de cuadros del PRD sede Ecatepec | 20,000.00 | ✓ | ✓ | ✓ | ✓ | N/A | ✓ | "Las listas de asistencia, las fotografías y publicación en medios, se encuentran en el folio 034 del proyecto 2012-14 en la carpeta XI del Anexo2.(1)" | A |
| 4 | Otros Servicios. | PE-AE1168/3-12 | 1636 | 01-02-12 | Fundación Heberto Castillo Martínez, A.C. | Impartición del curso- taller Emprende dirigido a personas sin empleo y que deseen iniciar o mejorar su propio negocio, sillas, gastos generales de limpieza | 31,440.00 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | "La convocatoria, el programa, las listas de asistencia, las fotografías, el material didáctico y la publicación de medios, se encuentran en el folio 009 del proyecto 2012-59 en la carpeta XIV del Anexo2." | A |
| 5 | Honorarios | PE-AE1151/3-12 (1) | 51 | 27-02-12 | Dulce Josefina Vázquez García. | Organización, Realización e Impartición del Taller "La Lucha Organizaciones de Izquierda" El día de 02-03-12. | 21,902.10 | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "La convocatoria, el programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 010 del proyecto 2012-13 en la carpeta IX del Anexo2. (1)" | A |
| 6 | Honorarios | PE-AE1254/5-12 | 13 | 02-01-12 | Alejandra Montalvo Castrejón. | Apoyo logístico en la "Escuela de Cuadros del módulo II", sesiones 1,2, que se llevara a cabo los días 10 y 17 de enero de 2012. | 6,083.92 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | "Las listas de asistencia, las fotografías, el material didáctico y la publicación en medios, se encuentran en el folio 002 del proyecto 2012-14 en la carpeta X del Anexo2." | A |

✓ Presentada
 × No presentada
 N/A No aplica

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Anexo 12

| No. | NOMBRE SUBCUENTA | REFERENCIA CONTABLE | FACTURA O RECIBO | | | | | MUESTRA | | | | | | RESPUESTA DEL PARTIDO | REFERENCIA |
|-----|------------------|---------------------|------------------|----------|--------------------------------------|---|-----------|------------------------|---------------------|----------------------|---|------------------------------|-----------------------|---|------------|
| | | | NÚMERO | FECHA | PRESTADOR DE SERVICIO | CONCEPTO | IMPORTE | CONVOCATORIA AL EVENTO | PROGRAMA DEL EVENTO | LISTAS DE ASISTENCIA | FOTOGRAFÍAS, VIDEO O REPORTE DE PRENSA DEL EVENTO | MATERIAL DIDÁCTICO UTILIZADO | PUBLICIDAD DEL EVENTO | | |
| 7 | Honorarios | PE-AE1276/5-12 | 238 | 06-01-12 | José Octavio Artemio Acosta Arévalo. | Diseño y Elaboración de Materiales del Curso en Línea "Curso Básico sobre las Funciones de los Diputados Federales y Senadores" Disponible en: capacita.info.org.mx/couree/view.php?id=9 | 9,125.87 | ✓ | ✓ | N/A | N/A | ✓ | ✓ | "La convocatoria, el programa, material didáctico y publicidad en medios, se encuentran en el folio 065 del proyecto 2012-3 en la carpeta III del Anexo2., carecen de listas de asistencia y fotografías puesto que fue un curso en línea. (2)" | B |
| 8 | Honorarios | PE-AE1353/6-12 | 30 | 27-03-12 | Hugo Alan Cruz Prieto | Impartición de Ponencia en la Escuela de Cuadros Modulo III del 21 de febrero al 27 de marzo de 2012. | 30,419.59 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | "Las listas de asistencia, las fotografías, el material didáctico y la publicación en medios, se encuentran en el folio 002 del proyecto 2012-14 en la carpeta X del Anexo2." | A |
| 9 | Honorarios | PE-AE1370/6-12 | 13 | 16-01-12 | Melani Rojano Rodríguez. | Estructura y Desarrollo del Diplomado "México, desde la Izquierda y modelo pedagógico para la escuela de formación de cuadros." | 29,811.19 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | "Las listas de asistencia, las fotografías, el material didáctico y la publicación en medios, se encuentran en el folio 002 del proyecto 2012-14 en la carpeta X del Anexo2." | A |
| 10 | Honorarios | PD-00AE26/11-12 | 265 | 30-11-12 | José Octavio Artemio Acosta Arévalo. | Ponencia de la Jornada nacional de cultura Democrática, Formación y Políticas Publicas de Izquierda. en Colima. | 12,167.83 | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "Las listas de asistencia y las fotografías se encuentran en el folio 134 del proyecto 2012-3 en la carpeta IV del Anexo2. (1)" | A |
| 11 | Honorarios | PE-AE1255/5-12 | 303 | 15-02-12 | Humberto Jardón Pérez | Impartición de ponencia de la Escuela Nacional de Cuadros en el módulo VII, los días 17 al 14 de febrero de 2012. | 30,419.59 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | "Las listas de asistencia, las fotografías, el material didáctico y la publicación en medios, se encuentran en el folio 002 del proyecto 2012-14 en la carpeta X del Anexo2." | A |
| 12 | Honorarios | PE-AE1260/5-12 | 54 | 26-03-12 | Dulce Josefina Vázquez García. | Organización, Realización e Impartición del taller "Mov Soc Propiciar Salida de la Crisis" | 21,902.10 | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "La convocatoria, el programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 037 del proyecto 2012-13 en la carpeta X del Anexo2. (1)" | A |

✓ Presentada
 × No presentada
 N/A No aplica

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Anexo 12

| No. | NOMBRE SUBCUENTA | REFERENCIA CONTABLE | FACTURA O RECIBO | | | | | MUESTRA | | | | | | RESPUESTA DEL PARTIDO | REFERENCIA |
|-----|------------------|---------------------|------------------|----------|--------------------------------|---|-----------|------------------------|---------------------|----------------------|---|------------------------------|-----------------------|---|------------|
| | | | NÚMERO | FECHA | PRESTADOR DE SERVICIO | CONCEPTO | IMPORTE | CONVOCATORIA AL EVENTO | PROGRAMA DEL EVENTO | LISTAS DE ASISTENCIA | FOTOGRAFÍAS, VIDEO O REPORTE DE PRENSA DEL EVENTO | MATERIAL DIDÁCTICO UTILIZADO | PUBLICIDAD DEL EVENTO | | |
| 13 | Honorarios | PE-AE1444/8-12 | 15 | 13-02-12 | Melani Rojano Rodríguez. | Estructura y Desarrollo del Diplomado México, desde la Izquierda y modelo pedagógico para la escuela de formación de cuadros. | 29,811.19 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | "Las listas de asistencia, las fotografías, el material didáctico y la publicación en medios, se encuentran en el folio 002 del proyecto 2012-14 en la carpeta X del Anexo2." | A |
| 14 | Honorarios | PD-000AE8/9-12 | 23 | 27-09-12 | Oscar Romero Ramírez | Impartición de Ponencia de la Escuela Nacional de Cuadros en el módulo VII, los días 4, 11, 18 y 25 de sept 2012. | 30,419.59 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | "Las listas de asistencia, las fotografías, el material didáctico y la publicación en medios, se encuentran en el folio 110 del proyecto 2012-14 en la carpeta XII del Anexo2." | A |
| 15 | Honorarios | PE-AE1208/4-12 | 24 | 21-04-12 | Adriana Nathaly Gorduño Núñez. | Apoyo y elaboración Taller Identidad de Izquierda.14-05-12 .D.F. | 12,167.83 | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "El programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 041 del proyecto 2012-12 en la carpeta VI del anexo2. (1)" | A |
| 16 | Honorarios | PE-AE1208/4-12 | 23 | 14-04-12 | Adriana Nathaly Gorduño Núñez. | Apoyo y elaboración Taller Identidad de Izquierda. 14-05-12 D.F. | 12,167.83 | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "El programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 038 del proyecto 2012-12 en la carpeta VI del anexo2. (1)" | A |
| 17 | Honorarios | PE-AE1226/4-12 | 15 | 18-02-12 | Adriana Nathaly Gorduño Núñez. | Ayuda Logística y Realización de Evento Promoviendo la Formación Política llevando acabo 18-2-12 | 12,167.83 | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "Las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 006 del proyecto 2012-1 en la carpeta I del anexo2. (1)" | A |
| 18 | Honorarios | PE-AE1258/5-12 | 57 | 12-04-12 | Mari Tania Castillo Serrano | Ponente Taller Identidad de Izquierda 11-04-12 D.F. | 12,167.83 | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "El programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 036 del proyecto 2012-12 en la carpeta V del anexo2. (1)" | A |
| 19 | Honorarios | PE-AE1258/5-12 | 58 | 16-04-12 | Mari Tania Castillo Serrano | Ponente Taller Identidad de Izquierda 16-04-12 D.F. | 12,167.83 | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "El programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 038 del proyecto 2012-12 en la carpeta VI del anexo2. (1)" | A |

✓ Presentada
 × No presentada
 N/A No aplica

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| No. | NOMBRE SUBCUENTA | REFERENCIA CONTABLE | FACTURA O RECIBO | | | | MUESTRA | | | | | | RESPUESTA DEL PARTIDO | REFERENCIA | |
|-----|------------------|---------------------|------------------|----------|--------------------------------|--|-----------|-------------------------|---------------------|----------------------|---|------------------------------|-----------------------|--|-----------------------|
| | | | NÚMERO | FECHA | PRESTADOR DE SERVICIO | CONCEPTO | IMPORTE | CONVOCATORIAL AL EVENTO | PROGRAMA DEL EVENTO | LISTAS DE ASISTENCIA | FOTOGRAFÍAS, VIDEO O REPORTE DE PRENSA DEL EVENTO | MATERIAL DIDÁCTICO UTILIZADO | | | PUBLICIDAD DEL EVENTO |
| 20 | Honorarios | PE-AE1351/6-12 | 60 | 19-04-12 | Mari Tania Castillo Serrano | Ponente Taller Identidad de Izquierda 18-04-12 "Taller Identidad de Izquierda." D.F. | 12,167.83 | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "El programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 040 del proyecto 2012-12 en la carpeta VI del anexo2. (1)" | A |
| 21 | Honorarios | PE-AE1362/6-12 | 51 | 28-04-12 | Ríos Muñoz Juan Carlos. | Taller Oratoria impartido los días 26, 27 y 28 de abril de 2012. | 30,419.59 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | "El programa, las listas de asistencia, las fotografías, el material didáctico y publicación en medios, se encuentran en el folio 045 del proyecto 2012-14 en la carpeta XI del anexo2." | A |
| 22 | Honorarios | PE-AE1363/6-12 | 271 | 09-05-12 | Rita Grethell Baeza Narváez | Taller de Identidad de Izquierda, realizado el 25 de abril de 2012. D.F. | 12,167.83 | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "El programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 042 del proyecto 2012-12 en la carpeta VI del anexo2. (1)" | A |
| 23 | Honorarios | PE-AE1360/6-12 | 13 | 06-05-12 | Jessica Ivette Rivera Hamed | Ponente en el curso Taller Comunicación y Marketing Político para candidatos en Chilpancingo Guerrero 5 y 6 de mayo. | 6,083.92 | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "El programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 051 del proyecto 2012-12 en la carpeta VI del anexo2. (1)" | A |
| 24 | Honorarios | PE-AE1361/6-12 | 25 | 28-04-12 | Adriana Nathaly Gorduño Núñez. | Apoyo y elaboración Taller Identidad de Izquierda. 28 abril. D.F. | 12,167.83 | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "El programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 046 del proyecto 2012-12 en la carpeta VI del anexo2. (1)" | A |
| 25 | Honorarios | PE-AE1433/8-12 | 275 | 11-05-12 | Rita Grethell Baeza Narváez | Ponencia Identidad de Izquierda del 6 de mayo de 2012. | 12,167.83 | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "El programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 050 del proyecto 2012-12 en la carpeta VI del anexo2. (1)" | A |
| 26 | Honorarios | PE-AE1433/8-12 | 251 | 09-05-12 | Rita Grethell Baeza Narváez | Ponente. Taller "Identidad y revolución democrática" Sonora. | 12,167.83 | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "La convocatoria, el programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 052 del proyecto 2012-12 en la carpeta VII del anexo2. (1)" | A |

✓ Presentada
 × No presentada
 N/A No aplica

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| No. | NOMBRE SUBCUENTA | REFERENCIA CONTABLE | FACTURA O RECIBO | | | | | MUESTRA | | | | | | RESPUESTA DEL PARTIDO | REFERENCIA |
|-----|------------------|---------------------|------------------|----------|--------------------------------------|---|-----------|------------------------|---------------------|----------------------|---|------------------------------|-----------------------|---|------------|
| | | | NÚMERO | FECHA | PRESTADOR DE SERVICIO | CONCEPTO | IMPORTE | CONVOCATORIA AL EVENTO | PROGRAMA DEL EVENTO | LISTAS DE ASISTENCIA | FOTOGRAFÍAS, VIDEO O REPORTE DE PRENSA DEL EVENTO | MATERIAL DIDÁCTICO UTILIZADO | PUBLICIDAD DEL EVENTO | | |
| 27 | Honorarios | PE-AE1433/8-12 | 253 | 13-05-12 | 0 | Ponente. Taller "Identidad y revolución democrática" Michoacán. | 12,167.83 | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "La convocatoria, el programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 054 del proyecto 2012-12 en la carpeta VII del anexo2. (1)" | A |
| 28 | Honorarios | PE-AE1434/8-12 | 16 | 06-06-12 | Jessica Ivette Rivera Hamed | Ponente del Taller de Identidad de Izquierda en Colima 6 de Junio. | 12,167.83 | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "La convocatoria, el programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 069 del proyecto 2012-12 en la carpeta VII del anexo2. (1)" | A |
| 29 | Honorarios | PE-AE1434/8-12 | 15 | 30-05-12 | Jessica Ivette Rivera Hamed | Ponente del Taller de Identidad de Izquierda en Tabasco 30 de Mayo. | 12,167.83 | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "La convocatoria, el programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 063 del proyecto 2012-12 en la carpeta VII del anexo2. (1)" | A |
| 30 | Honorarios | PE-AE0752/11-12 | 241 | 28-01-12 | José Octavio Artemio Acosta Arévalo. | Diseños y elaboración de materiales del curso en línea "Curso Básico sobre diputaciones locales" Disponible en Capacita.infp.org.mx/course/view.php?id=11 | 10,000.00 | ✓ | ✓ | N/A | ✓ | N/A | N/A | "Las listas de asistencia y las fotografías se encuentran en el folio 065 del proyecto 2012-3 en la carpeta III del Anexo2. (2)" | B |
| 31 | Honorarios | PE-AE0752/11-12 | 251 | 20-08-12 | José Octavio Artemio Acosta Arévalo. | Presentación de ponencia Democracia, Política Publicas y Administración, Municipal, los días 14, 15 y 16 de agosto de 2012, en Villahermosa Tabasco. | 10,000.00 | ✓ | ✓ | ✓ | ✓ | N/A | N/A | "El programa, las listas de asistencia, y las fotografías, se encuentran en el folio 096 del proyecto 2012-12 en la carpeta VIII del anexo2. (1)" | A |
| 32 | Honorarios | PE-AE0790/11-12 | 23 | 05-10-12 | Jessica Ivette Rivera Hamed | Ponente del Taller de Identidad de Izquierda 5, 6 y 7 de Octubre en Campeche. | 10,000.00 | ✓ | ✓ | ✓ | ✓ | N/A | N/A | "El programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 131 del proyecto 2012-3 en la carpeta IV del anexo2. (1)" | A |

✓ Presentada
 × No presentada
 N/A No aplica

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| No. | NOMBRE SUBCUENTA | REFERENCIA CONTABLE | FACTURA O RECIBO | | | | | MUESTRA | | | | | | RESPUESTA DEL PARTIDO | REFERENCIA | |
|-----|------------------|---------------------|------------------|----------|-----------------------------|--|-----------|------------------------|---------------------|----------------------|---|------------------------------|-----------------------|-----------------------|---|---|
| | | | NÚMERO | FECHA | PRESTADOR DE SERVICIO | CONCEPTO | IMPORTE | CONVOCATORIA AL EVENTO | PROGRAMA DEL EVENTO | LISTAS DE ASISTENCIA | FOTOGRAFÍAS, VIDEO O REPORTE DE PRENSA DEL EVENTO | MATERIAL DIDÁCTICO UTILIZADO | PUBLICIDAD DEL EVENTO | | | |
| 33 | Honorarios | PE-AE0790/11-12 | 22 | 28-09-12 | Jessica Ivette Rivera Hamed | Ponente del Taller de Identidad de Izquierda 28, 29 Y 30 de septiembre en Jalisco. | 10,000.00 | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | N/A | "La convocatoria, el programa, las listas de asistencia, las fotografías y material didáctico, se encuentran en el folio 107 del proyecto 2012-3 en la carpeta IV del anexo2. (1)" | A |
| 34 | Honorarios | PE-AE0790/11-12 | 21 | 07-09-12 | Jessica Ivette Rivera Hamed | Ponente del Taller de Identidad de Izquierda 7 y 8 de septiembre en San Luis Potosí. | 10,000.00 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "La convocatoria, el programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 102 del proyecto 2012-3 en la carpeta III del anexo2. (1)" | A |
| 35 | Honorarios | PE-AE0790/11-12 | 20 | 14-08-12 | Jessica Ivette Rivera Hamed | Ponente del Taller de Identidad de Izquierda 14, 15 y 16 de agosto en Tabasco. | 10,000.00 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "La convocatoria, el programa, las listas de asistencia y las fotografías, didáctico, se encuentran en el folio 096 del proyecto 2012-12 en la carpeta VIII del anexo2. (1)" | A |
| 36 | Honorarios | PE-AE0790/11-12 | 17 | 16-05-12 | Jessica Ivette Rivera Hamed | Ponente del Taller de Identidad de Izquierda 16 de mayo en Morelos. | 10,000.00 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "La convocatoria, el programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 055 del proyecto 2012-12 en la carpeta VII del anexo2. (1)" | A |
| 37 | Honorarios | PE-AE0805/11-12 | 273 | 10-05-12 | Rita Grethell Baeza Narváez | Ponencia, Identidad de Izquierda del 29 de abril de 2012. | 10,000.00 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "La convocatoria, el programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 047 del proyecto 2012-12 en la carpeta VI del anexo2. (1)" | A |
| 38 | Honorarios | PE-AE0805/11-12 | 274 | 11-05-12 | Rita Grethell Baeza Narváez | Ponencia, Identidad de Izquierda del 2 de mayo de 2012. | 10,000.00 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "La convocatoria, el programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 048 del proyecto 2012-12 en la carpeta VI del anexo2. (1)" | A |

✓ Presentada
 × No presentada
 N/A No aplica

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| No. | NOMBRE SUBCUENTA | REFERENCIA CONTABLE | FACTURA O RECIBO | | | | | MUESTRA | | | | | | RESPUESTA DEL PARTIDO | REFERENCIA |
|-----|------------------|---------------------|------------------|----------|--|--|-----------|------------------------|---------------------|----------------------|---|------------------------------|-----------------------|---|------------|
| | | | NÚMERO | FECHA | PRESTADOR DE SERVICIO | CONCEPTO | IMPORTE | CONVOCATORIA AL EVENTO | PROGRAMA DEL EVENTO | LISTAS DE ASISTENCIA | FOTOGRAFÍAS, VIDEO O REPORTE DE PRENSA DEL EVENTO | MATERIAL DIDÁCTICO UTILIZADO | PUBLICIDAD DEL EVENTO | | |
| 39 | Honorarios | PE-AE0805/11-12 | 276 | 11-05-12 | Rita Grethell Baeza Naváez | Ponencia, Identidad de Izquierda del 5 de mayo de 2012. | 10,000.00 | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "La convocatoria, el programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 049 del proyecto 2012-12 en la carpeta VI del anexo2. (1)" | A |
| 40 | Honorarios | PE-AE0813/11-12 | 7 | 16-06-12 | De la Cruz Amaya Jocelyn Haydee. | Impartición del Taller de Ciberactivismo para la Promoción de los Valores de la Cultura Democrática. 11, 12 y 13 de julio de 2012. | 20,000.00 | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "La convocatoria, el programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 089 del proyecto 2012-14 en la carpeta XII del anexo2. (1)" | A |
| 41 | Honorarios | PD-00AE19/11-12 | 111 | 30-11-12 | Juan Carlos Díaz Muñoz | Taller de Oratoria Impartido los días 31 de octubre 7, 19, 21 y 28 de Noviembre del 2012 México D.F. | 20,000.00 | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "La convocatoria, el programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 150 del proyecto 2012-14 en la carpeta XII del anexo2. (1)" | A |
| 42 | Honorarios | PE-AE0942/12-12 | 304 | 30-09-12 | Juan Marcos Ortiz Olvera | 2 ° Avance "Ciclos-Políticos de la Economía en México" | 40,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | "Las muestras se encuentran en el folio 122 del proyecto 2012-17 en la carpeta XIV del anexo2. (3)" | C |
| 43 | Honorarios | PE-AE0943/12-12 | 305 | 30-10-12 | Juan Marcos Ortiz Olvera | 3er. Avance "Ciclos-Políticos de la Economía en México" | 40,000.00 | N/A | N/A | N/A | N/A | N/A | N/A | "2Las muestras se encuentran en el folio 038 del proyecto 2012-12 en la carpeta VI del anexo2. (3)" | C |
| 44 | Honorarios | PE-AE1005/12-12 | 1 | 11-09-12 | Sergio Rodríguez Sánchez Navarro Ramirez | Ponente de Taller de Comunicación Ciudadana 11 y 12 de agosto en Chiapas. | 10,000.00 | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "La convocatoria, el programa, las listas de asistencia y las fotografías, se encuentran en el folio 095 del proyecto 2012-12 en la carpeta VIII del anexo2. (1)" | A |
| 45 | Honorarios | PE-AE1005/12-12 | 3 | 20-09-12 | Sergio Rodríguez Sánchez Navarro Ramirez | Ponente del Taller de Identidad de Izquierda 20, 21, 22 y 23 de septiembre en Hermosillo Sonora. | 10,320.00 | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "El programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 104 del proyecto 2012-3 en la carpeta III del anexo2. (1)" | A |

✓ Presentada
 × No presentada
 N/A No aplica

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|-----|------------------|---------------------|------------------|----------|--|---|-----------|------------------------|---------------------|----------------------|---|------------------------------|-----------------------|---|------------|
| | | | NÚMERO | FECHA | PRESTADOR DE SERVICIO | CONCEPTO | IMPORTE | CONVOCATORIA AL EVENTO | PROGRAMA DEL EVENTO | LISTAS DE ASISTENCIA | FOTOGRAFÍAS, VIDEO O REPORTE DE PRENSA DEL EVENTO | MATERIAL DIDÁCTICO UTILIZADO | PUBLICIDAD DEL EVENTO | | |
| 46 | Honorarios | PE-AE1005/12-12 | 5 | 11-10-12 | Sergio Rodríguez Sánchez Navarro Ramirez | Ponente del Taller de Identidad de Izquierda 20, 21, 22 y 23 de septiembre en Hermosillo Sonora. | 10,320.00 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | "El programa, las listas de asistencia, las fotografías, el material didáctico y publicación en medios, se encuentran en el folio 132 del proyecto 2012-3 en la carpeta IV del anexo2." | A |
| 47 | Honorarios | PE-AE1011/12-12 | 16 | 09-10-12 | De la Cruz Amaya Jocelyn Haydee. | Apoyo logístico en el Taller de oratoria llevado acabó los días 5 y 6 de octubre de 2012 en Campeche. | 5,000.00 | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "El programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 131 del proyecto 2012-3 en la carpeta IV del anexo2. (1)" | A |
| 48 | Honorarios | PE-AE1011/12-12 | 18 | 13-11-12 | De la Cruz Amaya Jocelyn Haydee. | Apoyo logístico en el módulo VIII de la Escuela de Cuadros llevado acabó los días 9, 16, 23 de octubre y 6 y 13 de Noviembre. | 7,500.00 | ✓ | ✓ | ✓ | ✓ | ✓ | N/A | "El programa, las listas de asistencia, las fotografías y el material didáctico, se encuentran en el folio 159 del proyecto 2012-14 en la carpeta XII del anexo2. (1)" | A |
| 49 | Honorarios | PE-AE1172/3-12 | 237 | 06-03-12 | José Octavio Artemio Acosta Arévalo. | Ponencia en mesa I La autonomía municipal. Ponencia en mesa II Gobierno Ciudadano y apoyo en desarrollo de encuentro regional "Gobierno Democrático y Ciudadano. Cuernavaca Mor. El 5 y 6 de marzo. | 29,202.79 | ✓ | ✓ | ✓ | ✓ | N/A | N/A | "La convocatoria, el programa, las listas de asistencia y las fotografías, se encuentran en el folio 012 del proyecto 2012-7 en la carpeta V del anexo2. (1)" | A |
| 50 | Apoyo Logístico | PE-AE1335/6-12 | 1048 | 01-06-12 | Omega Consultoría Integral, S.C. | Asesoría en la Elaboración de los proyectos del programa Anual de Trabajo del Rubro a las actividades Específicas. Este Monto cubre mayo. | 81,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | "Las muestras se encuentran en el folio 079, en la carpeta XIV del anexo2. (4)" | D |
| 51 | Apoyo Logístico | PE-AE1390/7-12 | 1050 | 02-07-12 | Omega Consultoría Integral, S.C. | Asesoría en la Elaboración de los proyectos del programa Anual de Trabajo del Rubro a las actividades Específicas. Este Monto cubre junio. | 81,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | "Las muestras se encuentran en el folio 114, en la carpeta XIV del anexo2. (4)" | D |

✓ Presentada
 × No presentada
 N/A No aplica



UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORIA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

COMPROBANTES QUE AMPARAN ACTIVIDADES DE EDUCACIÓN Y CAPACITACIÓN POLÍTICA QUE CARECEN DE LA TOTALIDAD DE LAS MUESTRAS

Anexo 12

| No. | NOMBRE SUBCUENTA | REFERENCIA CONTABLE | FACTURA O RECIBO | | | | | MUESTRA | | | | | | RESPUESTA DEL PARTIDO | REFERENCIA | |
|--------------|-------------------------|---------------------|------------------|----------|----------------------------------|---|-----------------------|------------------------|---------------------|----------------------|---|------------------------------|-----------------------|-----------------------|---|---|
| | | | NÚMERO | FECHA | PRESTADOR DE SERVICIO | CONCEPTO | IMPORTE | CONVOCATORIA AL EVENTO | PROGRAMA DEL EVENTO | LISTAS DE ASISTENCIA | FOTOGRAFÍAS, VIDEO O REPORTE DE PRENSA DEL EVENTO | MATERIAL DIDÁCTICO UTILIZADO | PUBLICIDAD DEL EVENTO | | | |
| 52 | Apoyo Logístico | PE-AE1410/8-12 | 1053 | 02-08-12 | Omega Consultoría Integral, S.C. | Asesoría en la Elaboración de los proyectos del programa Anual de Trabajo del Rubro a las actividades Específicas. Este Monto cubre julio. | 81,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | "Las muestras se encuentran en el folio 114, en la carpeta XIV del anexo2. (4)" | D |
| 53 | Apoyo Logístico | PE-OAE600/10-12 | 0003 F | 02-10-12 | Omega Consultoría Integral, S.C. | Asesoría en la Elaboración de los proyectos del programa Anual de Trabajo del Rubro a las actividades Específicas. Este Monto cubre sept. 2012. | 81,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | "Las muestras se encuentran en el folio 114, en la carpeta XIV del anexo2. (4)" | D |
| 54 | Otros Servicios. | PE-AE1240/5-12 | 1046 | 02-05-12 | Omega Consultoría Integral, S.C. | Asesoría en la Elaboración de los proyectos del programa Anual de Trabajo del Rubro a las actividades Específicas. Este Monto cubre abril 2012. | 81,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | "Las muestras se encuentran en el folio 079, en la carpeta XIV del anexo2. (4)" | D |
| 55 | Asesoría y Capacitación | PE-AE1201/4-12 | 1044 | 02-04-12 | Omega Consultoría Integral, S.C. | Asesoría en la Elaboración de los proyectos del programa Anual de Trabajo del Rubro a las actividades Específicas. Este Monto cubre marzo 2012. | 81,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | "Las muestras se encuentran en el folio 160, en la carpeta XIV del anexo2. (4)" | D |
| 56 | Asesoría y Capacitación | PE-AE0744/11-12 | 5 | 01-11-12 | Omega Consultoría Integral, S.C. | Asesoría en la Elaboración de los proyectos del programa Anual de Trabajo del Rubro a las actividades Específicas. Este Monto cubre octubre 2012. | 81,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | "Las muestras se encuentran en el folio 160, en la carpeta XIV del anexo2. (4)" | D |
| 57 | Asesoría y Capacitación | PE-AE0901/12-12 | 0007 F | 03-12-12 | Omega Consultoría Integral, S.C. | Asesoría en la Elaboración de los proyectos del programa Anual de Trabajo del Rubro a las actividades Específicas. Este Monto cubre noviembre 2012. | 81,200.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | "Las muestras se encuentran en el folio 160, en la carpeta XIV del anexo2. (4)" | D |
| TOTAL | | | | | | | \$1,460,127.06 | | | | | | | | | |

✓ Presentada
 × No presentada
 N/A No aplica

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA REVISIÓN DE INFORME ANUAL 2012

RELACIÓN DE TRABAJOS INVESTIGACIONES SOCIOECONÓMICAS Y POLITICAS QUE NO ACREDITAN LO ESTABLECIDO EN EL ART. 291 DEL REGLAMENTO DE FISCALIZACIÓN.

| SUBCUENTA | REFERENCIA CONTABLE | RECIBO O FACTURA | | | | CARECE DE ALGUN REQUISITOS DEL ART. 291 | | | | | | | | | | | | | OBSERVACIÓN | RESPUESTA DEL PRD OFICIO UF-DA/6401/13 | REFERENCIA | | | | | |
|------------|---------------------|------------------|----------|--------------------------------------|--|---|--------------|---------------|-------------------------------|---|--|--------------------------|---|--|--------------|--|---|---|-------------|--|------------|---|---|---|---|---|
| | | NÚM. | FECHA | PRESTADOR DE SERVICIOS Y/O PROVEEDOR | CONCEPTO | IMPORTE | INTRODUCCIÓN | JUSTIFICACIÓN | OBJETIVOS DE LA INVESTIGACIÓN | PLANTEAMIENTO Y DELIMITACIÓN DEL PROBLEMA | MARCO TEÓRICO Y CONCEPTUAL DE REFERENCIA | FORMULACIÓN DE HIPÓTESIS | PRUEBAS EMPÍRICAS O CUALITATIVAS DE LAS HIPÓTESIS | CONCLUSIONES Y NUEVA AGENDA DE INVESTIGACIÓN | BIBLIOGRAFÍA | REGISTRO ANTE EL INSTITUTO NACIONAL DEL DERECHO DE AUTOR ART.300 | | | | | | | | | | |
| Honorarios | PE-AE1219/4-12 (2) | 708 | 29-03-12 | José Javier de la Rosa Rodríguez | Honorarios del Estudio Políticas Públicas Alternativas | \$18,251.75 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | * | • La investigación no detalla de qué tipo de estudios es (cualitativo y cuantitativo) | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 027, 080, 119 y 161, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene continuidad en el presente ejercicio 2013, aun no es posible tener el registro de INDAUTOR, toda vez que la versión final sigue en elaboración. | c |
| | PE-AE1268/5-12 | H 056 | 31-03-12 | Andrés Peñalosa Méndez | Honorarios del Estudio Políticas Públicas Alternativas | 18,251.75 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | * | • La justificación del tema no señala cuales son los beneficios. | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 027, 080, 119 y 161, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene continuidad en el presente ejercicio 2013, aun no es posible tener el registro de INDAUTOR, toda vez que la versión final sigue en elaboración. | |
| | PE-AE1269/5-12 | 4 | 30-03-12 | Pera Esmeralda Pedroza Vargas | Honorarios del Estudio Políticas Públicas Alternativas | 9,125.87 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | * | • El objetivo del tema no es muy claro. | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 027, 080, 119 y 161, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene continuidad en el presente ejercicio 2013, aun no es posible tener el registro de INDAUTOR, toda vez que la versión final sigue en elaboración. | |
| | PE-AE1277/5-12 | 707 | 04-05-12 | José Javier de la Rosa Rodríguez | Investigación Políticas Públicas Alternativas | 18,251.75 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | * | • La conclusión no señala las propuestas para el problema tratado. | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 027, 080, 119 y 161, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene continuidad en el presente ejercicio 2013, aun no es posible tener el registro de INDAUTOR, toda vez que la versión final sigue en elaboración. | |
| | PE-AE1278/5-12 | 3 | 04-05-12 | Pera Esmeralda Pedroza Vargas | Investigación Políticas Públicas Alternativas | 9,125.86 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | * | • No Presenta libro | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 027, 080, 119 y 161, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene continuidad en el presente ejercicio 2013, aun no es posible tener el registro de INDAUTOR, toda vez que la versión final sigue en elaboración. | |
| | PE-AE1432/8-12 | 5 | 31-05-12 | Pera Esmeralda Pedroza Vargas | Investigación Políticas Públicas Alternativas | 9,125.87 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | * | | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 027, 080, 119 y 161, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene continuidad en el presente ejercicio 2013, aun no es posible tener el registro de INDAUTOR, toda vez que la versión final sigue en elaboración. | |
| | PE-AE1443/8-12 | 709 | 31-05-12 | José Javier de la Rosa Rodríguez | Investigación de Políticas Públicas Alternativas | 18,251.75 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | * | | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 027, 080, 119 y 161, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene continuidad en el presente ejercicio 2013, aun no es posible tener el registro de INDAUTOR, toda vez que la versión final sigue en elaboración. | |
| | PE-AE0817/11-12 | 6 | 12-07-12 | Pera Esmeralda Pedroza Vargas | Investigación Políticas Públicas Alternativas 3er Avance | 18,251.74 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | * | | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 027, 080, 119 y 161, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene continuidad en el presente ejercicio 2013, aun no es posible tener el registro de INDAUTOR, toda vez que la versión final sigue en elaboración. | |
| | PE-AE1006/12-12 | 712 | 23-07-12 | José Javier de la Rosa Rodríguez | Investigación Políticas Públicas Alternativas julio 4to. Avance | 18,251.75 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | * | | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 027, 080, 119 y 161, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene continuidad en el presente ejercicio 2013, aun no es posible tener el registro de INDAUTOR, toda vez que la versión final sigue en elaboración. | |
| | PE-AE1017/12-12 | H 063 | 16-10-12 | Andrés Peñalosa Méndez | Primer avance de la Investigación Políticas Públicas Alternativas correspondiente a marzo de 2012 | 18,251.75 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | * | | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 027, 080, 119 y 161, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene continuidad en el presente ejercicio 2013, aun no es posible tener el registro de INDAUTOR, toda vez que la versión final sigue en elaboración. | c |
| | | H 064 | 30-10-12 | Andrés Peñalosa Méndez | Segundo avance de la Investigación Políticas Públicas Alternativas correspondiente a abril de 2012 | 18,251.75 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | * | | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 027, 080, 119 y 161, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene continuidad en el presente ejercicio 2013, aun no es posible tener el registro de INDAUTOR, toda vez que la versión final sigue en elaboración. | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA

REVISIÓN DE INFORME ANUAL 2012

RELACIÓN DE TRABAJOS INVESTIGACIONES SOCIOECONÓMICAS Y POLITICAS QUE NO ACREDITAN LO ESTABLECIDO EN EL ART. 291 DEL REGLAMENTO DE FISCALIZACIÓN.

| SUBCUENTA | REFERENCIA CONTABLE | RECIBO O FACTURA | | | | | CARECE DE ALGUN REQUISITOS DEL ART. 291 | | | | | | | | | | | | OBSERVACIÓN | RESPUESTA DEL PRD OFICIO UF-DA/6401/13 | REFERENCIA | | |
|------------|---------------------|------------------|----------|--------------------------------------|--|---------------------|---|---------------|-------------------------------|---|--|--------------------------|---|--|--------------|--|---|---|-------------|---|--|--|---|
| | | NÚM. | FECHA | PRESTADOR DE SERVICIOS Y/O PROVEEDOR | CONCEPTO | IMPORTE | INTRODUCCIÓN | JUSTIFICACIÓN | OBJETIVOS DE LA INVESTIGACIÓN | PLANTEAMIENTO Y DELIMITACIÓN DEL PROBLEMA | MARCO TEÓRICO Y CONCEPTUAL DE REFERENCIA | FORMULACIÓN DE HIPÓTESIS | PRUEBAS EMPÍRICAS O CUALITATIVAS DE LAS HIPÓTESIS | CONCLUSIONES Y NUEVA AGENDA DE INVESTIGACIÓN | BIBLIOGRAFÍA | REGISTRO ANTE EL INSTITUTO NACIONAL DEL DERECHO DE AUTOR ART.300 | | | | | | | |
| Honorarios | PE-AE1017/12-12 | H 066 | 01-11-12 | Andrés Peñaloza Méndez | Tercer avance de la Investigación Políticas Públicas Alternativas correspondiente a mayo de 2012 | 18,251.75 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | * | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 027, 080, 119 y 161, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene continuidad en el presente ejercicio 2013, aun no es posible tener el registro de INDAUTOR, toda vez que la versión final sigue en elaboración. | | | |
| | | H 067 | 14-11-12 | Andrés Peñaloza Méndez | Cuarto avance de la Investigación Políticas Públicas Alternativas correspondiente a junio de 2012 | 18,251.75 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | * | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 027, 080, 119 y 161, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene continuidad en el presente ejercicio 2013, aun no es posible tener el registro de INDAUTOR, toda vez que la versión final sigue en elaboración. | | |
| | | H 069 | 16-11-12 | Andrés Peñaloza Méndez | Quinto avance de la Investigación Políticas Públicas Alternativas correspondiente a julio de 2012 | 18,251.75 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | * | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 027, 080, 119 y 161, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene continuidad en el presente ejercicio 2013, aun no es posible tener el registro de INDAUTOR, toda vez que la versión final sigue en elaboración. | | |
| | | H 070 | 19-11-12 | Andrés Peñaloza Méndez | Sexto avance de la Investigación Políticas Públicas Alternativas correspondiente a agosto de 2012 | 18,251.75 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | * | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 027, 080, 119 y 161, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene continuidad en el presente ejercicio 2013, aun no es posible tener el registro de INDAUTOR, toda vez que la versión final sigue en elaboración. | |
| | | H 071 | 23-11-12 | Andrés Peñaloza Méndez | Séptimo avance de la Investigación Políticas Públicas Alternativas correspondiente a septiembre de 2012 | 18,251.75 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | * | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 027, 080, 119 y 161, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene continuidad en el presente ejercicio 2013, aun no es posible tener el registro de INDAUTOR, toda vez que la versión final sigue en elaboración. | |
| | | H 072 | 26-11-12 | Andrés Peñaloza Méndez | Octavo avance de la Investigación Políticas Públicas Alternativas correspondiente a octubre de 2012 | 18,251.75 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | * | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 027, 080, 119 y 161, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene continuidad en el presente ejercicio 2013, aun no es posible tener el registro de INDAUTOR, toda vez que la versión final sigue en elaboración. | |
| | | H 073 | 29-11-12 | Andrés Peñaloza Méndez | Noveno avance de la Investigación Políticas Públicas Alternativas correspondiente a noviembre de 2012 | 18,251.75 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | * | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 027, 080, 119 y 161, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene continuidad en el presente ejercicio 2013, aun no es posible tener el registro de INDAUTOR, toda vez que la versión final sigue en elaboración. | |
| | | H 076 | 21-12-12 | Andrés Peñaloza Méndez | Decimo avance de la Investigación Políticas Públicas Alternativas correspondiente a diciembre de 2012 | 18,251.75 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | * | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 027, 080, 119 y 161, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene continuidad en el presente ejercicio 2013, aun no es posible tener el registro de INDAUTOR, toda vez que la versión final sigue en elaboración. | c |
| | | | | | SUBTOTAL | \$319,405.59 | | | | | | | | | | | | | | | | | |
| Honorarios | PE-AE0795/11-12 (2) | 12 | 15-03-12 | Rubén Eloy Reyes Ramirez | Jóvenes y política, ¿hacia una nueva cultura democrática? | 18,251.75 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | * | No presenta conclusiones | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 062, 117 y 165, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene registrados pasivos de los investigadores, no es posible registrar la obra ante INDAUTOR, ya que la versión final se obtendrá una vez que se pague el 100% de los recibos de honorarios expedidos en el ejercicio 2012. Solo contamos con un borrador de dicha investigación. | c | |
| | PE-AE0791/11-12 | 1 | 10-05-12 | Dolores del Socorro Rodríguez Sabido | Asistente de investigación en el proyecto jóvenes y política, ¿hacia una nueva cultura democrática? Durante el mes de marzo 2012 | 6,083.91 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | * | No Presenta libro | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 062, 117 y 165, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene registrados pasivos de los investigadores, no es posible registrar la obra ante INDAUTOR, ya que la versión final se obtendrá una vez que se pague el 100% de los recibos de honorarios expedidos en el ejercicio 2012. Solo contamos con un borrador de dicha investigación. | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA

REVISIÓN DE INFORME ANUAL 2012

RELACIÓN DE TRABAJOS INVESTIGACIONES SOCIOECONÓMICAS Y POLITICAS QUE NO ACREDITAN LO ESTABLECIDO EN EL ART. 291 DEL REGLAMENTO DE FISCALIZACIÓN.

Anexo 13

| SUBCUENTA | REFERENCIA CONTABLE | RECIBO O FACTURA | | | | CARECE DE ALGUN REQUISITOS DEL ART. 291 | | | | | | | | | | | OBSERVACIÓN | RESPUESTA DEL PRD OFICIO UF-DA/6401/13 | REFERENCIA | | |
|------------|-----------------------|------------------|----------|--------------------------------------|--|---|--------------|---------------|-------------------------------|---|--|--------------------------|---|--|--------------|--|-------------|--|--|---|---|
| | | NÚM. | FECHA | PRESTADOR DE SERVICIOS Y/O PROVEEDOR | CONCEPTO | IMPORTE | INTRODUCCIÓN | JUSTIFICACIÓN | OBJETIVOS DE LA INVESTIGACIÓN | PLANTEAMIENTO Y DELIMITACIÓN DEL PROBLEMA | MARCO TEÓRICO Y CONCEPTUAL DE REFERENCIA | FORMULACIÓN DE HIPÓTESIS | PRUEBAS EMPÍRICAS O CUALITATIVAS DE LAS HIPÓTESIS | CONCLUSIONES Y NUEVA AGENDA DE INVESTIGACIÓN | BIBLIOGRAFÍA | REGISTRO ANTE EL INSTITUTO NACIONAL DEL DERECHO DE AUTOR ART.300 | | | | | |
| Honorarios | PE-AE0791/11-12 | 3 | 31-05-12 | Dolores del Socorro Rodríguez Sabido | Asistente de investigación en el proyecto jóvenes y política, ¿hacia una nueva cultura democrática? Durante el mes de abril 2012 | 6,083.91 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | • No Presenta solicitud de derechos de autor | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 082,117 y 165, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene registrados pasivos de los investigadores, no es posible registrar la obra ante INDAUTOR, ya que la versión final se obtendrá una vez que se pague el 100% de los recibos de honorarios expedidos en el ejercicio 2012. Solo contamos con un borrador de dicha investigación. | |
| | PE-AE1010/12-12 | 5 | 15-05-12 | Dolores del Socorro Rodríguez Sabido | Asistente de investigación en el proyecto jóvenes y política, ¿hacia una nueva cultura democrática? | 6,083.91 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 082,117 y 165, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene registrados pasivos de los investigadores, no es posible registrar la obra ante INDAUTOR, ya que la versión final se obtendrá una vez que se pague el 100% de los recibos de honorarios expedidos en el ejercicio 2012. Solo contamos con un borrador de dicha investigación. | |
| | PE-AE1010/12-12 | 7 | 15-06-12 | Dolores del Socorro Rodríguez Sabido | Asistente de investigación en el proyecto jóvenes y política, ¿hacia una nueva cultura democrática? | 6,083.91 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 082,117 y 165, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene registrados pasivos de los investigadores, no es posible registrar la obra ante INDAUTOR, ya que la versión final se obtendrá una vez que se pague el 100% de los recibos de honorarios expedidos en el ejercicio 2012. Solo contamos con un borrador de dicha investigación. | |
| | PE-AE1019/12-12 | 14 | 15-04-12 | Rubén Eloy Reyes Ramírez | Jóvenes y política, ¿hacia una nueva cultura democrática? | 18,251.27 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 082,117 y 165, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene registrados pasivos de los investigadores, no es posible registrar la obra ante INDAUTOR, ya que la versión final se obtendrá una vez que se pague el 100% de los recibos de honorarios expedidos en el ejercicio 2012. Solo contamos con un borrador de dicha investigación. | |
| | PE-AE1019/12-12 | 16 | 15-05-12 | Rubén Eloy Reyes Ramírez | Jóvenes y política, ¿hacia una nueva cultura democrática? | 18,251.75 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 082,117 y 165, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene registrados pasivos de los investigadores, no es posible registrar la obra ante INDAUTOR, ya que la versión final se obtendrá una vez que se pague el 100% de los recibos de honorarios expedidos en el ejercicio 2012. Solo contamos con un borrador de dicha investigación. | c |
| | | 18 | 15-06-12 | Rubén Eloy Reyes Ramírez | Jóvenes y política, ¿hacia una nueva cultura democrática? | 18,251.75 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 082,117 y 165, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene registrados pasivos de los investigadores, no es posible registrar la obra ante INDAUTOR, ya que la versión final se obtendrá una vez que se pague el 100% de los recibos de honorarios expedidos en el ejercicio 2012. Solo contamos con un borrador de dicha investigación. | |
| | PD-000AE2/7-12 (1) | 20 | 15-07-12 | Rubén Eloy Reyes Ramírez | Jóvenes y política, ¿hacia una nueva cultura democrática? | 18,251.75 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | | El contrato de prestación de servicios original se ubicara en el folio 082, Carpeta XV. Las muestras se ubican en el proyecto 2012-21, dentro de los folios 082,117 y 165, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene registrados pasivos de los investigadores, no es posible registrar la obra ante INDAUTOR, ya que la versión final se obtendrá una vez que se pague el 100% de los recibos de honorarios expedidos en el ejercicio 2012. Solo contamos con un borrador de dicha investigación. | |

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DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA

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Anexo 13

| SUBCUENTA | REFERENCIA CONTABLE | RECIBO O FACTURA | | | | CARECE DE ALGUN REQUISITOS DEL ART. 291 | | | | | | | | | | | OBSERVACIÓN | RESPUESTA DEL PRD OFICIO UF-DA/6401/13 | REFERENCIA | |
|------------|---------------------|------------------|----------|--------------------------------------|---|---|--------------|---------------|-------------------------------|---|--|--------------------------|---|--|--------------|--|-------------|---|--|---|
| | | NÚM. | FECHA | PRESTADOR DE SERVICIOS Y/O PROVEEDOR | CONCEPTO | IMPORTE | INTRODUCCIÓN | JUSTIFICACIÓN | OBJETIVOS DE LA INVESTIGACIÓN | PLANTEAMIENTO Y DELIMITACIÓN DEL PROBLEMA | MARCO TEÓRICO Y CONCEPTUAL DE REFERENCIA | FORMULACIÓN DE HIPÓTESIS | PRUEBAS EMPÍRICAS O CUALITATIVAS DE LAS HIPÓTESIS | CONCLUSIONES Y NUEVA AGENDA DE INVESTIGACIÓN | BIBLIOGRAFÍA | REGISTRO ANTE EL INSTITUTO NACIONAL DEL DERECHO DE AUTOR ART.300 | | | | |
| Honorarios | PD-000AE3/7-12 | 9 | 15-07-12 | Dolores del Socorro Rodríguez Sabido | Asistente de investigación en el proyecto jóvenes y política, ¿hacia una nueva cultura democrática? | 6,083.92 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 082,117 y 165, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene registrados pasivos de los investigadores, no es posible registrar la obra ante INDAUTOR, ya que la versión final se obtendrá una vez que se pague el 100% de los recibos de honorarios expedidos en el ejercicio 2012. Solo contamos con un borrador de dicha investigación. | |
| | PD-000AE4/8-12 (1) | 22 | 15-08-12 | Rubén Eloy Reyes Ramirez | Jóvenes y política, ¿hacia una nueva cultura democrática? | 18,251.75 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 082,117 y 165, dentro de la Carpeta XV del Anexo 2. El contrato de prestación de servicios original se ubicara en el folio 082, Carpeta XV. Al ser una obra que tiene registrados pasivos de los investigadores, no es posible registrar la obra ante INDAUTOR, ya que la versión final se obtendrá una vez que se pague el 100% de los recibos de honorarios expedidos en el ejercicio 2012. Solo contamos con un borrador de dicha investigación. | |
| | PD-000AE5/8-12 | 11 | 15-08-12 | Dolores del Socorro Rodríguez Sabido | Asistente de investigación en el proyecto jóvenes y política, ¿hacia una nueva cultura democrática? | 6,083.92 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 082,117 y 165, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene registrados pasivos de los investigadores, no es posible registrar la obra ante INDAUTOR, ya que la versión final se obtendrá una vez que se pague el 100% de los recibos de honorarios expedidos en el ejercicio 2012. Solo contamos con un borrador de dicha investigación. | |
| | PD-000AE4/9-12 (1) | 24 | 15-09-12 | Rubén Eloy Reyes Ramirez | Jóvenes y política, ¿hacia una nueva cultura democrática? | 18,251.75 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | El contrato de prestación de servicios original se ubicara en el folio 082, Carpeta XV. Las muestras se ubican en el proyecto 2012-21, dentro de los folios 082,117 y 165, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene registrados pasivos de los investigadores, no es posible registrar la obra ante INDAUTOR, ya que la versión final se obtendrá una vez que se pague el 100% de los recibos de honorarios expedidos en el ejercicio 2012. Solo contamos con un borrador de dicha investigación. | C |
| | PD-000AE5/9-12 | 13 | 15-09-12 | Dolores del Socorro Rodríguez Sabido | Asistente de investigación en el proyecto jóvenes y política, ¿hacia una nueva cultura democrática? | 6,083.92 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 082,117 y 165, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene registrados pasivos de los investigadores, no es posible registrar la obra ante INDAUTOR, ya que la versión final se obtendrá una vez que se pague el 100% de los recibos de honorarios expedidos en el ejercicio 2012. Solo contamos con un borrador de dicha investigación. | |
| | PD-000AE6/10-12 (1) | 26 | 15-10-12 | Rubén Eloy Reyes Ramirez | Jóvenes y política, ¿hacia una nueva cultura democrática? | 18,251.75 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | El contrato de prestación de servicios original se ubicara en el folio 082, Carpeta XV. | |
| | | | | | | | | | | | | | | | | | | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 082,117 y 165, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene registrados pasivos de los investigadores, no es posible registrar la obra ante INDAUTOR, ya que la versión final se obtendrá una vez que se pague el 100% de los recibos de honorarios expedidos en el ejercicio 2012. Solo contamos con un borrador de dicha investigación. | | |
| | PD-000AE5/11-12 | 28 | 15-11-12 | Rubén Eloy Reyes Ramirez | Jóvenes y política, ¿hacia una nueva cultura democrática? | 18,251.75 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | El contrato de prestación de servicios original se ubicara en el folio 082, Carpeta XV. Las muestras se ubican en el proyecto 2012-21, dentro de los folios 082,117 y 165, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene registrados pasivos de los investigadores, no es posible registrar la obra ante INDAUTOR, ya que la versión final se obtendrá una vez que se pague el 100% de los recibos de honorarios expedidos en el ejercicio 2012. Solo contamos con un borrador de dicha investigación. | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS

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Anexo 13

| SUBCUENTA | REFERENCIA CONTABLE | RECIBO O FACTURA | | | | CARECE DE ALGUN REQUISITOS DEL ART. 291 | | | | | | | | | | | | OBSERVACIÓN | RESPUESTA DEL PRD OFICIO UF-DA/6401/13 | REFERENCIA | |
|------------|---------------------|------------------|----------|--------------------------------------|---|---|--------------|---------------|-------------------------------|---|--|--------------------------|---|--|--------------|--|---|---|---|------------|--|
| | | NÚM. | FECHA | PRESTADOR DE SERVICIOS Y/O PROVEEDOR | CONCEPTO | IMPORTE | INTRODUCCIÓN | JUSTIFICACIÓN | OBJETIVOS DE LA INVESTIGACIÓN | PLANTEAMIENTO Y DELIMITACIÓN DEL PROBLEMA | MARCO TEÓRICO Y CONCEPTUAL DE REFERENCIA | FORMULACIÓN DE HIPÓTESIS | PRUEBAS EMPÍRICAS O CUALITATIVAS DE LAS HIPÓTESIS | CONCLUSIONES Y NUEVA AGENDA DE INVESTIGACIÓN | BIBLIOGRAFÍA | REGISTRO ANTE EL INSTITUTO NACIONAL DEL DERECHO DE AUTOR ART.300 | | | | | |
| Honorarios | PD-00AE29/12-12 | 30 | 15-12-12 | Rubén Eloy Reyes Ramirez | Jóvenes y política, ¿hacia una nueva cultura democrática? | 18,251.75 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | Las muestras se ubican en el proyecto 2012-21, dentro de los folios 082,117 y 165, dentro de la Carpeta XV del Anexo 2. Al ser una obra que tiene registrados pasivos de los investigadores, no es posible registrar la obra ante INDAUTOR, ya que la versión final se obtendrá una vez que se pague el 100% de los recibos de honorarios expedidos en el ejercicio 2012. Solo contamos con un borrador de dicha investigación. | | | |
| | | | | | SUBTOTAL | \$225,104.42 | | | | | | | | | | | | | | | |
| Honorarios | PE-AE1257/5-12 (2) | 43 | 31-01-12 | Jorge Puga González | Investigación Mejores Prácticas Municipales al servicio de la ciudadanía en materia de medio ambiente ENERO | 73,007.00 | ✓ | ✗ | ✓ | ✗ | ✗ | ✗ | ✗ | ✓ | ✓ | ✗ | ✗ | • La investigación no detalla de qué tipo de estudios es (cualitativo y cuantitativo) | El registro ante INDAUTOR se encuentra en el proyecto 2012-47, folio 023, carpeta XVII. | ▲ | |
| | | 67 | 31-03-12 | Jorge Puga González | *Análisis de las Reformas Institucionales en México: Evaluación del trabajo legislativo; caso del senado (2006-2012). Este recibo sustituye al 55 (primer pago) | 73,007.00 | ✓ | ✗ | ✓ | ✗ | ✗ | ✗ | ✗ | ✓ | ✓ | ✗ | ✗ | • Las conclusiones no presentan propuestas de solución | La muestra ante INDAUTOR se encuentra en el proyecto 2012-47, folio 022, carpeta XVII. | | |
| | PE-AE1369/6-12 | 69 | 30-04-12 | Jorge Puga González | *Análisis de las Reformas Institucionales en México: Evaluación del trabajo legislativo; caso del senado (2006-2012). Este recibo sustituye al 61 (primer pago) MARZO-ABRIL | 73,007.00 | ✓ | ✗ | ✓ | ✗ | ✗ | ✗ | ✗ | ✓ | ✓ | ✗ | ✗ | • La conclusión no señala las propuestas para el problema tratado. | La muestra corregida y el registro ante INDAUTOR se encuentran en el proyecto 2012-47, dentro de los folios 024, dentro de la Carpeta XVII del Anexo 2. | | |
| | PE-AE0748/11-12 | 73 | 31-05-12 | Jorge Puga González | *Análisis de las Reformas Institucionales en México. Revolución Educativa: el caso de la Educación Superior* Sustituye al recibo 63 (primer pago) MAYO-JUNIO | 73,007.00 | ✓ | ✗ | ✓ | ✗ | ✗ | ✗ | ✗ | ✓ | ✓ | ✗ | ✗ | | La muestra corregida y el registro ante INDAUTOR se encuentran en el proyecto 2012-47, dentro de los folios 081, dentro de la Carpeta XVII del Anexo 2. | | |
| | PE-AE0748/11-12 | 78 | 30-06-12 | Jorge Puga González | *Análisis de las Reformas Institucionales en México. Revolución Educativa: el caso de la Educación Superior* | 73,007.00 | ✓ | ✗ | ✓ | ✗ | ✗ | ✗ | ✗ | ✓ | ✓ | ✗ | ✗ | | La muestra corregida y el registro ante INDAUTOR se encuentran en el proyecto 2012-47, dentro de los folios 081, dentro de la Carpeta XVII del Anexo 2. | | |
| | PE-AE0748/11-12 | 79 | 31-07-12 | Jorge Puga González | *Análisis de las Reformas Institucionales en México: Reformas en materia de desempeño legislativo; Transparencia y Evaluación de Resultados (primer pago) JULIO-AGOSTO | 73,007.00 | ✓ | ✗ | ✓ | ✗ | ✗ | ✗ | ✗ | ✓ | ✓ | ✗ | ✗ | | La muestra corregida y el registro ante INDAUTOR se encuentran en el proyecto 2012-47, dentro de los folios 116, dentro de la Carpeta XVII del Anexo 2. | | |
| | | 86 | 31-08-12 | Jorge Puga González | *Análisis de las Reformas Institucionales en México. Reformas en Materia de desempeño Legislativo. Transparencia y evaluación de Resultados* (segunda parte) | 73,007.00 | ✓ | ✗ | ✓ | ✗ | ✗ | ✗ | ✗ | ✓ | ✓ | ✗ | ✗ | | | | |
| | PD-00AE30/11-12 | 89 | 30-11-12 | Jorge Puga González | Reformas Institucionales en materia de Acciones colectivas NOVIEMBRE-DICIEMBRE | 73,007.00 | ✓ | ✗ | ✓ | ✗ | ✗ | ✗ | ✗ | ✓ | ✓ | ✗ | ✗ | | La muestra corregida y el registro ante INDAUTOR se encuentran en el proyecto 2012-47, dentro de los folios 177, dentro de la Carpeta XVII del Anexo 2. | | |
| | PD-00AE36/12-12 | 90 | 31-12-12 | Jorge Puga González | Reformas Institucionales en materia de Acciones colectivas NOVIEMBRE-DICIEMBRE | 73,007.00 | ✓ | ✗ | ✓ | ✗ | ✗ | ✗ | ✗ | ✓ | ✓ | ✗ | ✗ | | La muestra corregida y el registro ante INDAUTOR se encuentran en el proyecto 2012-47, dentro de los folios 177, dentro de la Carpeta XVII del Anexo 2. | | |
| | | | | | SUBTOTAL | \$657,063.00 | | | | | | | | | | | | | | | |

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Anexo 13

| SUBCUENTA | REFERENCIA CONTABLE | RECIBO O FACTURA | | | | | CARECE DE ALGUN REQUISITOS DEL ART. 291 | | | | | | | | | | | | | OBSERVACIÓN | RESPUESTA DEL PRD OFICIO UF-DA/6401/13 | REFERENCIA |
|-----------------|---------------------|------------------|----------|--------------------------------------|---|--------------------|---|---------------|-------------------------------|---|--|--------------------------|---|--|--------------|--|---|--|---|-------------|--|------------|
| | | NÚM. | FECHA | PRESTADOR DE SERVICIOS Y/O PROVEEDOR | CONCEPTO | IMPORTE | INTRODUCCIÓN | JUSTIFICACIÓN | OBJETIVOS DE LA INVESTIGACIÓN | PLANTEAMIENTO Y DELIMITACIÓN DEL PROBLEMA | MARCO TEÓRICO Y CONCEPTUAL DE REFERENCIA | FORMULACIÓN DE HIPÓTESIS | PRUEBAS EMPÍRICAS O CUALITATIVAS DE LAS HIPÓTESIS | CONCLUSIONES Y NUEVA AGENDA DE INVESTIGACIÓN | BIBLIOGRAFÍA | REGISTRO ANTE EL INSTITUTO NACIONAL DEL DERECHO DE AUTOR ART.300 | | | | | | |
| Honorarios | PE-AE1015/12-12 (2) | 17 | 14-08-12 | Melchor CanekJijon Amparo | Colaboración para publicación de libro, monopolios control de Mercados y pérdida de bienestar de loscons. | 23,200.00 | * | * | ✓ | * | * | * | * | * | * | ✓ | * | • La investigación no detalla de qué tipo de estudios es (cualitativo y cuantitativo) | El proyecto se encuentra ubicado en el proyecto 2012-21 con el folio 121, en la carpeta XV. Carece del Registro ante INDAUTOR, ya que el área ejecutara de la tarea solicito una prórroga para la entrega final de la investigación. | C | | |
| | PE-AE1007/12-12 | 5 | 01-07-12 | Alejandro Castillo Morales | Colaboración para la publicación de libro monopolios, control de mercado y pérdida de bienestar de consumidores | 23,200.00 | * | * | ✓ | * | * | * | * | * | ✓ | * | • No Presenta libro | El proyecto se encuentra ubicado en el proyecto 2012-21 con el folio 121, en la carpeta XV. Carece del Registro ante INDAUTOR, ya que el área ejecutara de la tarea solicito una prórroga para la entrega final de la investigación. | | | | |
| | | | | | SUBTOTAL | \$46,400.00 | | | | | | | | | | | | | | | | |
| Honorarios | PD-000AE2/10-12 (2) | 103 | 03-10-12 | Luis Alberto Luna Gómez | Proyecto del centro nacional de información de las izquierdas en México, segundo pago | 36,503.50 | * | ✓ | * | * | * | * | * | * | * | * | * | • La investigación no detalla de qué tipo de estudios es (cualitativo y cuantitativo) | El proyecto del Centro Nacional de Información de las Izquierdas (CNIJ) no es un proyecto de investigación sino un proyecto para digitalizar los acervos documentales, insgenes y de audio con los que cuenta el PRD, por lo que no se le puede aplicar la metodología que corresponde a los procesos de investigación, con la cual se hacen las observaciones mencionadas. Por tal motivo no puede presentarse registro ante INDAUTOR. Las muestras de dicho proyecto se encuentra en el proyecto 2012-21, folios 115 carpeta XV y folio 174 Carpeta XVI. | B | | |
| | | | | | SUBTOTAL | \$36,503.50 | | | | | | | | | | | | • El objetivo del tema no es muy claro. | | | | |
| Honorarios | PE-AE1012/12-12 | 116 | 15-07-12 | Enrique Gutiérrez Márquez | Segundo pago, coordinador proyecto de investigación retos teóricos e históricos de la Democracia en México | 18,251.75 | ✓ | ✓ | ✓ | ✓ | * | * | * | * | ✓ | N/A | • La investigación no detalla de qué tipo de estudios es (cualitativo y cuantitativo) | La muestra corregida se encuentra en el proyecto 2012-21 folios 118 y 163 de la Carpeta XV. | | | | |
| | PE-AE1004/12-12 | A 0007 | 22-08-12 | Ana Angélica Olivares García | Pago por el mes de julio por asistente de la investigación, retos teóricos e históricos de la Democracia en México | 8,517.48 | ✓ | ✓ | ✓ | ✓ | * | * | * | * | ✓ | N/A | • La justificación del tema no señala cuales son los beneficios. | La muestra corregida se encuentra en el proyecto 2012-21 folios 118 y 163 de la Carpeta XV. | | | | |
| | PE-AE1004/12-12 | A 0013 | 03-09-12 | Ana Angélica Olivares García | Pago por el mes de agosto por asistente de la investigación, retos teóricos e históricos de la Democracia en México | 8,517.48 | ✓ | ✓ | ✓ | ✓ | * | * | * | * | ✓ | N/A | • El objetivo del tema no es muy claro. | La muestra corregida se encuentra en el proyecto 2012-21 folios 118 y 163 de la Carpeta XV. | | | | |
| | PD-000AE2/11-12 | 124 | 05-11-12 | Enrique Gutiérrez Márquez | Investigación retos teóricos e históricos de la Democracia en México, noviembre fto. Avance | 18,251.75 | ✓ | ✓ | ✓ | ✓ | * | * | * | * | ✓ | N/A | • No Presenta libro | La muestra corregida se encuentra en el proyecto 2012-21 folios 118 y 163 de la Carpeta XV. | | | | |
| | PD-00AE10/11-12 | A 0025 | 04-12-12 | Ana Angélica Olivares García | Pago por asistente de la investigación "Retos teóricos de la Democracia en México", séptima entrega | 8,517.49 | ✓ | ✓ | ✓ | ✓ | * | * | * | * | ✓ | N/A | | La muestra corregida se encuentra en el proyecto 2012-21 folios 118 y 163 de la Carpeta XV. | | | | |
| | | | | | SUBTOTAL | \$62,055.95 | | | | | | | | | | | | | | | | |
| Otros Servicios | PD-00AE21/12-12 (2) | 453 | 10-12-12 | WMC Y Asociados, S.A. de C.V. | 1 Servicio, perspectiva del liderazgo político en la sociedad del D.F. (realizado el 14, 15 y 16 de agosto de 2012) | 979,968.00 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | * | • La investigación no detalla de qué tipo de estudios es (cualitativo y cuantitativo) | El registro ante INDAUTOR se encuentra en el proyecto 2012-43, folio 166, carpeta XVI. | A | | | |
| | PD-00AE22/12-12 | 454 | 10-12-12 | WMC Y Asociados, S.A. de C.V. | 1 Servicio, perspectiva del liderazgo político en la sociedad chiapaneca (realizado del 21 al 24 de agosto de 2012) | 743,328.00 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | * | •El objetivo del tema no es muy claro | El registro ante INDAUTOR se encuentra en el proyecto 2012-43, folio 167, carpeta XVI. | | | | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS

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REVISIÓN DE INFORME ANUAL 2012

RELACIÓN DE TRABAJOS INVESTIGACIONES SOCIOECONÓMICAS Y POLITICAS QUE NO ACREDITAN LO ESTABLECIDO EN EL ART. 291 DEL REGLAMENTO DE FISCALIZACIÓN.

Anexo 13

| SUBCUENTA | REFERENCIA CONTABLE | RECIBO O FACTURA | | | | | CARECE DE ALGUN REQUISITOS DEL ART. 291 | | | | | | | | | | | | OBSERVACIÓN | RESPUESTA DEL PRD OFICIO UF-DA/6401/13 | REFERENCIA |
|-----------------|---------------------|------------------|----------|--------------------------------------|---|-----------------------|---|---------------|-------------------------------|---|--|--------------------------|---|--|--------------|--|---|--|--|---|------------|
| | | NÚM. | FECHA | PRESTADOR DE SERVICIOS Y/O PROVEEDOR | CONCEPTO | IMPORTE | INTRODUCCIÓN | JUSTIFICACIÓN | OBJETIVOS DE LA INVESTIGACIÓN | PLANTEAMIENTO Y DELIMITACIÓN DEL PROBLEMA | MARCO TEÓRICO Y CONCEPTUAL DE REFERENCIA | FORMULACIÓN DE HIPÓTESIS | PRUEBAS EMPÍRICAS O CUALITATIVAS DE LAS HIPÓTESIS | CONCLUSIONES Y NUEVA AGENDA DE INVESTIGACIÓN | BIBLIOGRAFÍA | REGISTRO ANTE EL INSTITUTO NACIONAL DEL DERECHO DE AUTOR ART.300 | | | | | |
| Otros Servicios | PD-00AE23/12-12 (2) | 455 | 10-12-12 | WMC Y Asociados, S.A. de C.V. | 1 Servicio, perspectiva del liderazgo político en la sociedad jalisciense (realizado del 28, 29 y 30 de septiembre de 2012) | 594,662.40 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | • La conclusión no señala las propuestas para el problema tratado. | El registro ante INDAUTOR se encuentra en el proyecto 2012-43, folio 168, carpeta XVI. | |
| | PD-00AE24/12-12 | 457 | 11-12-12 | WMC Y Asociados, S.A. de C.V. | 1 Servicio, evaluación de la cultura política ciudadana (realizada en Jalisco el 28, 29 y 30 de septiembre 2012) | 123,888.00 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | | El registro ante INDAUTOR se encuentra en el proyecto 2012-43, folio 169, carpeta XVI. | |
| | PD-00AE26/12-12 (2) | 458 | 11-12-12 | WMC Y Asociados, S.A. de C.V. | 1 Servicio, análisis de la problemática social-económica y política regional (realizado en Chiapas del 3 al 6 de octubre 2012) | 1,374,600.00 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | | El registro ante INDAUTOR se encuentra en el proyecto 2012-43, folio 170, carpeta XVI. | |
| | PD-00AE27/12-12 (2) | 459 | 11-12-12 | WMC Y Asociados, S.A. de C.V. | 1 Servicio de la problemática social-económica y política regional (realizado en Jalisco el 3, 4 y 5 de noviembre 2012) | 198,592.00 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | | El registro ante INDAUTOR se encuentra en el proyecto 2012-43, folio 171, carpeta XVII. | |
| | PD-00AE28/12-12 (2) | 460 | 11-12-12 | WMC Y Asociados, S.A. de C.V. | 1 Servicio, imagen y valor de la democracia para la ciudadanía en el D.F.(realizado del 19 al 21 mayo 2012) | 48,720.00 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | | El registro ante INDAUTOR se encuentra en el proyecto 2012-43, folio 172, carpeta XVII. | |
| | | | | | SUBTOTAL | \$4,063,758.40 | | | | | | | | | | | | | | | |
| Honorarios | PE-AE0836/11-12 (2) | 109 | 05-11-12 | Josué Gabriel Torral Palos | 1 Pago total de la investigación denominada "Breve Historia del Partido de la Revolución Democrática" | 97,342.66 | ✓ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✓ | ✓ | ✗ | • La investigación no detalla de qué tipo de estudios es (cualitativo y cuantitativo) | La muestra corregida y el registro ante INDAUTOR se encuentra en el proyecto 2012-21, folio 175, carpeta XVI. | A | |
| | | | | | | | | | | | | | | | | | | • No se tiene claro el objeto de estudio y no especifica los beneficios de la investigación | | | |
| | | | | | | | | | | | | | | | | | | •La conclusión del tema no señala las propuestas específicas para los problemas tratados. | | | |
| | | | | | SUBTOTAL | \$97,342.66 | | | | | | | | | | | | | | | |
| Honorarios | PD-00AE19/12-12 (2) | 27 | 03-12-12 | Luis Gustavo Garcia Garcia | Formación de la identidad política en jóvenes universitarios "El caso del movimiento yo soy 132 en la escuela Nacional de Antropología e Historia" | 73,007.00 | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | ✗ | •No se apego a normas y prácticas comúnmente aceptadas por la comunidad científica y profesional | La investigación consiste en tres pagos del cual uno corresponde al ejercicio 2013, debido a que la investigación comenzó en el mes de noviembre solo contamos con el protocolo, mismo que se encuentra en el proyecto 2012-47, folio 176, carpeta XVII. | C | |
| | | | | | SUBTOTAL | \$73,007.00 | | | | | | | | | | | | | | | |
| Otros Servicios | PD-000AE1/2-12 (2) | A 88 | 01-02-12 | Buendía & Laredo SC | 1 Serv. investigación y elaboración de reporte sobre "Nuevas tecnologías de comunicación política, perfil de los ciudadanos usuarios de internet en México" | 96,280.00 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✗ | • La conclusión del tema no es muy claro con la propuesta para la solución del problema | El registro ante INDAUTOR se encuentra en el proyecto 2012-43, folio 025, carpeta XVI. | A |
| | | | | | SUBTOTAL | \$96,280.00 | | | | | | | | | | | | | | | |
| | | | | | TOTAL | \$5,676,920.52 | | | | | | | | | | | | | | | |

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PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
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GASTOS REGISTRADOS EN EL RUBRO DE ACTIVIDADES ESPECÍFICAS QUE NO FUERON PAGADOS EN 2012

Anexo 14

| CUENTA | SUBCUENTA | REFERENCIA CONTABLE | COMPROBANTE | | | IMPORTE | GASTO | | REFERENCIA | FECHA DE DEVENGACIÓN | PAGOS REALIZADOS EN 2013 | | | |
|---|--------------------------|---------------------|-------------|--|--|---|------------|-------------------|--------------|----------------------|--------------------------|---------------------|------------|------------|
| | | | NUMERO | FECHA | PROVEEDOR | | CONCEPTO | EJERCIDO (PAGADO) | | | PROVISIONADO | REFERENCIA CONTABLE | FECHA | IMPORTE |
| Gastos en Educación y Capacitación Política | Otros Servicios | PD-000AE6/11-12 | 605 | 15-11-12 | Humansy, S.C | Implementación de Infraestructura de Learning/ comunidad de Formadores, Coaching en gestión académica de plataforma , Curso Online en el mes de Octubre | 111,495.34 | \$0.00 | \$111,495.34 | (2) | 15-11-12 | | | |
| | Honorarios | PD-000AE3/4-12 | 020 | 16-04-12 | Melani Rojano Rodriguez. | Estructura y Desarrollo del Diplomado México, desde la Izquierda y modelo pedagógico para la escuela de formación de cuadros. | 29,811.19 | 0.00 | 29,811.19 | (2) | 16-04-12 | PE-33020/4-13 | 04-04-13 | 24,500.00 |
| | | PD-000AE3/5-12 | 022 | 14-05-12 | Melani Rojano Rodriguez. | Estructura y Desarrollo del Diplomado México, desde la Izquierda y modelo pedagógico para la escuela de formación de cuadros. | 29,811.19 | 0.00 | 29,811.19 | (2) | 14-05-12 | PE-33004/5-13 | 02-05-13 | 24,500.00 |
| | | PD-000AE8/9-12 | 0023 | 27-09-12 | Oscar Romero Ramírez | Impartición de ponencia de la Escuela Nacional de Cuadros en el modulo VII, los días 4, 11, 18 y 25 de sept. 2012. | 30,419.59 | 0.00 | 30,419.59 | | 27-09-12 | PE-33027/4-13 | 05-04-13 | 25,000.00 |
| | | PD-000AE8/11-12 | 282 | 20-11-12 | Manuel Salvador Maciel Campos. | Impartición de 9 Talleres de Capacitación Salvemos al planeta. | 109,510.51 | 0.00 | 109,510.51 | | 20-11-12 | | | |
| | Alimentación de Personas | PD-000AE5/10-12 | 0033 A | 15-10-12 | Alfredo Fuentes Martínez | 500 Coffe Break servicio 8 horas. 500 Banquetes: Buffet día 6 y 13 de octubre. 50 Renta de Mesas, Sillas y Mantelería. 20 Servicio de meseros. Servicio correspondiente a los días 6 y 13 de octubre 2012. | 65,540.00 | 0.00 | 65,540.00 | | 15-10-12 | PE-33072/3-13 | 23-03-13 | 65,540.00 |
| | Alimentación de Personas | PD-000AE30/12-12 | B-231 | 18-12-12 | Interticket, S.A. de C.V. | Alimentación, así como cofee break para el evento los días 7 y 8 de diciembre en Durango | 88,900.08 | 0.00 | 88,900.08 | | 18-12-12 | PE-33025/4-13 | 05-04-13 | 88,900.08 |
| | Ponencias | PD-0LM004/8-12 | 1642 | 02-08-12 | Fundación Heberto Castillo Martínez A.C. | Presentación del Libro "Derechos y Equidad de Género en el Distrito Federal", Publicación que aglutina los trabajos presentados en los foros: "Cambios Paradigmáticos en el Distrito Federal", y "Hacia la erradicación de la trata de personas y la explotación sexual". Alquiler del salón. Servicio y equipo de grabación. Servicio y equipo de fotografía. Publicidad para el evento. Impresión de carteles e invitaciones. Presidium, sillas y servicio de meseros. esta factura cancela y sustituye a la No.1628. | 50,000.00 | 0.00 | 50,000.00 | (2) | 02-08-12 | | | |
| | Hospedajes | PD-000AE17/11-12 | B 222 | 30-11-12 | Interticket, S.A. de C.V. | 9 Hospedaje del 25 al 27 de Octubre. 1 Comida del 25 al 27 de Octubre. 1 Producción de 25 al 27 de Octubre. 1 Coordinación. Jornada Nacional de Cultura Democrática, Formación y Políticas Publicas de Izquierda. Fiesta Americana, Monterrey Nuevo León. Octubre 25, 26 y 27, 2012. | 109,404.24 | 0.00 | 109,404.24 | | 30-11-12 | PE-33025/4-13 | 05-04-13 | 109,404.24 |
| | Otros Servicios | PD-000AE20/12-12 | 225 | 10-12-12 | Interticket, S.A. de C.V. | 1 Servicios Lona de 18 x 20. 110 Mobiliario Sillas. 4 Mobiliarios y tablonés. Mobiliario bambalinas. 1 Producción, Sonido, Pantalla y Proyector. 2 Arreglos Florales. Coordinación. | 37,769.60 | 0.00 | 37,769.60 | | 10-12-12 | | | |
| Honorarios | PD-000AE29/11-12 | 116 | 07-11-12 | Juan Carlos Díaz Muñoz | Taller de Oratoria Impartido los días 6, 7 y 8 de septiembre del 2012, grupo "A" y grupo "B". | 60,839.16 | 0.00 | 60,839.16 | (2) | 07-11-12 | PE-33051/5-13 | 13-05-13 | 50,000.00 | |
| Ponencias | PD-000AE14/9-12 | 101 | 03-09-12 | Luna Gómez Luis Alberto. | Proyecto del Centro Nacional de Información de las Izquierdas en México, pago parcial correspondiente a septiembre de 2012. | 48,671.33 | 0.00 | 48,671.33 | (2) | 03-09-12 | | | | |
| | PD-000AE31/11-12 | 112 | 06-12-12 | Juan Carlos Ríos Muñoz | Taller de Oratoria impartido los días 21, 22 y 23 de septiembre de 2012. | 30,419.58 | 0.00 | 30,419.58 | (2) | 06-12-12 | PE-33029/4-13 | 05-04-13 | 25,000.00 | |
| | PD-000AE38/12-12 | 84 | 20-12-12 | Red Digital Publicitaria, S.A. de C.V. | Coffe Break (renta de salón) 250 Canapés y Mobiliario. Producción de audio y video, Elaboración de Placa Conmemorativa, Alimento Extra, Coordinación de evento. Clausura ciclo de conferencias sobre los principales movimientos sociales de México. | 334,080.00 | 0.00 | 334,080.00 | (2) | 20-12-12 | PE-33018/1-13 | 30-01-13 | 334,080.00 | |
| Honorarios | PD-0LM008/10-12 | A 002 | 09-10-12 | Isaac Ayala Duran. | Finiquito en la Organización y Logística en General en el IV Encuentro Nacional de Mujeres "Para Democratizar a México y lograr la igualdad sustantiva" del 2 al siete de Oaxtepec Morelos. | 73,006.99 | 0.00 | 73,006.99 | (2) | 09-10-12 | | | | |
| | PD-000AE2/7-12 | 00020 | 15-07-12 | Rubén Eloy Reyes Ramirez | Jóvenes y política, ¿hacia una nueva cultura democrática? | 18,251.75 | 0.00 | 18,251.75 | | 15-07-12 | | | | |
| Honorarios | PD-000AE3/7-12 | 0009 | 15-07-12 | Dolores del Socorro Rodríguez Sabido | Asistente de investigación en el proyecto jóvenes y política, ¿hacia una nueva cultura democrática? | 6,083.92 | 0.00 | 6,083.92 | | 15-07-12 | PE-33012/4-13 | 04-04-13 | 5,000.00 | |

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GASTOS REGISTRADOS EN EL RUBRO DE ACTIVIDADES ESPECÍFICAS QUE NO FUERON PAGADOS EN 2012

Anexo 14

| CUENTA | SUBCUENTA | REFERENCIA CONTABLE | COMPROBANTE | | | IMPORTE | GASTO | | REFERENCIA | FECHA DE DEVENGACIÓN | PAGOS REALIZADOS EN 2013 | | | |
|---|------------------|---------------------|----------------|--------------------------|---|--|---|-------------------|--------------|----------------------|--------------------------|---------------------|------------|------------|
| | | | NUMERO | FECHA | PROVEEDOR | | CONCEPTO | EJERCIDO (PAGADO) | | | PROVISIONADO | REFERENCIA CONTABLE | FECHA | IMPORTE |
| Gastos en Educación y Capacitación Política | | PD-000AE4/8-12 | 00022 | 15-08-12 | Rubén Eloy Reyes Ramírez | Jóvenes y política, ¿hacia una nueva cultura democrática? | 18,251.75 | 0.00 | 18,251.75 | | 15-08-12 | | | |
| | | PD-000AE5/8-12 | 00011 | 15-08-12 | Dolores del Socorro Rodríguez Sabido | Asistente de investigación en el proyecto jóvenes y política, ¿hacia una nueva cultura democrática? | 6,083.92 | 0.00 | 6,083.92 | | 15-08-12 | PE-33012/4-13 | 04-04-13 | 5,000.00 |
| | | PD-000AE4/9-12 | 0024 | 15-09-12 | Rubén Eloy Reyes Ramírez | jóvenes y política, ¿hacia una nueva cultura democrática? | 18,251.75 | 0.00 | 18,251.75 | (2) | 15-09-12 | | | |
| | | PD-000AE5/9-12 | 0013 | 15-09-12 | Dolores del Socorro Rodríguez Sabido | Asistente de investigación en el proyecto jóvenes y política, ¿hacia una nueva cultura democrática? | 6,083.92 | 0.00 | 6,083.92 | | 15-09-12 | | | |
| | | PD-000AE6/10-12 | 00026 | 15-10-12 | Rubén Eloy Reyes Ramírez | Jóvenes y política, ¿hacia una nueva cultura democrática? | 18,251.75 | 0.00 | 18,251.75 | | 15-10-12 | | | |
| | | PD-000AE5/11-12 | 00028 | 15-11-12 | Rubén Eloy Reyes Ramírez | Jóvenes y política, ¿hacia una nueva cultura democrática? | 18,251.75 | 0.00 | 18,251.75 | | 15-11-12 | | | |
| | | PD-000AE29/12-12 | 00030 | 15-12-12 | Rubén Eloy Reyes Ramírez | Jóvenes y política, ¿hacia una nueva cultura democrática? | 18,251.75 | 0.00 | 18,251.75 | | 15-12-12 | | | |
| | | PD-000AE2/11-12 | 124 | 05-11-12 | Enrique Gutiérrez Márquez | Investigación retos teóricos e históricos de la Democracia en México, noviembre 6to. Avance | 18,251.75 | 0.00 | 18,251.75 | | 05-11-12 | | | |
| | | PD-000AE10/11-12 | A 0025 | 04-12-12 | Ana Angélica Olivares García | Pago por asistente de la investigación "Retos teóricos de la Democracia en México", séptima entrega | 8,517.49 | 0.00 | 8,517.49 | | 04-12-12 | PE-33007/2-13 | 04-04-13 | 7,000.00 |
| | | PD-000AE8/8-12 | 0713 | 30-08-12 | José Javier de la Rosa Rodríguez | Investigación Políticas Públicas Alternativas, agosto 5to avance | 18,251.75 | 0.00 | 18,251.75 | | 30-08-12 | PE-33023/4-13 | 04-04-13 | 15,000.00 |
| | | PD-000AE4/10-12 | 0714 | 12-10-12 | José Javier de la Rosa Rodríguez | Investigación Política Públicas | 18,251.75 | 0.00 | 18,251.75 | (2) | 12-10-12 | | | |
| | | PD-000AE3/9-12 | 118 | 07-09-12 | Enrique Gutiérrez Márquez | Investigación retos teóricos e históricos de la Democracia en México, agosto 3er avance | 18,251.75 | 0.00 | 18,251.75 | | 07-09-12 | | | |
| | | PD-000AE3/10-12 | 120 | 05-10-12 | Enrique Gutiérrez Márquez | Investigación retos teóricos e históricos de la Democracia en México, septiembre 4º avance | 18,251.75 | 0.00 | 18,251.75 | | 05-10-12 | | | |
| | | PD-000AE14/10-12 | 122 | 26-10-12 | Enrique Gutiérrez Márquez | Investigación retos teóricos e históricos de la Democracia en México, octubre 5º Avance | 18,251.75 | 0.00 | 18,251.75 | | 26-10-12 | | | |
| | | PD-000AE21/10-12 | 009 | 12-10-12 | Perla Esmeralda Pedroza Vargas | Investigación Políticas Públicas Alternativas | 9,125.87 | 0.00 | 9,125.87 | | 12-10-12 | PE-33004/2-13 | 05-02-13 | 9,000.00 |
| | | PD-000AE2/10-12 | 103 | 03-10-12 | Luis Alberto Luna Gómez | Proyecto del centro nacional de información de las izquierdas en México, segundo pago | 36,503.50 | 0.00 | 36,503.50 | | 03-10-12 | | | |
| | | PD-000AE30/11-12 | 89 | 30-11-12 | Jorge Puga González | Reformas Institucionales en materia de Acciones colectivas | 73,007.00 | 0.00 | 73,007.00 | | 30-11-12 | PE-33017/1-13 | 30-01-13 | 60,000.00 |
| | | PD-000AE36/12-12 | 090 | 31-12-12 | Jorge Puga González | Reformas Institucionales en materia de Acciones colectivas NOVIEMBRE-DICIEMBRE | 73,007.00 | 0.00 | 73,007.00 | | 31-12-12 | | | |
| | | PD-000AE19/12-12 | 27 | 03-12-12 | Luis Gustavo García García | Formación de la identidad política en jóvenes universitarios "El caso del movimiento yo soy 132 en la escuela Nacional de Antropología e Historia" | 73,007.00 | 0.00 | 73,007.00 | | 03-12-12 | PE-33016/4-13 | 15-02-13 | 60,000.00 |
| | Otros Servicios | | PD-000AE1/2-12 | A 88 | 01-02-12 | Buendía & Laredo SC | 1 Serv. investigación y elaboración de reporte sobre "Nuevas tecnologías de comunicación política, perfil de los ciudadanos usuarios de internet en México" | 96,280.00 | 0.00 | 96,280.00 | (2) | 01-02-12 | | |
| | | PD-000AE6/9-12 | 25 | 20-09-12 | Investigación y Desarrollo Estratégico S.C. | 1 Estudio de opinión sobre confianza en las Instituciones Democráticas | 504,600.00 | 0.00 | 504,600.00 | | 20-09-12 | | | |
| | | PD-000AE10/9-12 | 8827 | 26-09-12 | Ipsos Bimsa, S.A de C.V. | 1 "Estudio cualitativo-cuantitativo de la Cultura Política Democrática de los Mexicanos 2012" (2 de 6) | 352,836.72 | 0.00 | 352,836.72 | | 26-09-12 | PE-33012/1-13 | 29-01-13 | 352,836.72 |
| | | PD-000AE16/10-12 | 9706 | 29-10-12 | Ipsos Bimsa, S.A de C.V. | 1 "Estudio cualitativo-cuantitativo de la cultura Política Democrática de los Mexicanos 2012" (3 de 6) | 352,836.72 | 0.00 | 352,836.72 | | 29-10-12 | PE-33070/3-13 | 21-03-13 | 352,836.72 |
| | | PD-000AE21/12-12 | 453 | 10-12-12 | WMC Y Asociados, S.A. de C.V. | 1 Servicio, perspectiva del liderazgo político en la sociedad del D.F. (realizado el 14, 15 y 16 de agosto de 2012) | 979,968.00 | 0.00 | 979,968.00 | | 10-12-12 | | | |
| | | PD-000AE22/12-12 | 454 | 10-12-12 | WMC Y Asociados, S.A. de C.V. | 1 Servicio, perspectiva del liderazgo político en la sociedad chiapaneca (realizado del 21 al 24 de agosto de 2012) | 743,328.00 | 0.00 | 743,328.00 | | 10-12-12 | | | |
| | | PD-000AE23/12-12 | 455 | 10-12-12 | WMC Y Asociados, S.A. de C.V. | 1 Servicio, perspectiva del liderazgo político en la sociedad jalisciense (realizado del 28, 29 y 30 de septiembre de 2012) | 594,662.40 | 0.00 | 594,662.40 | | 10-12-12 | | | |
| | | PD-000AE24/12-12 | 457 | 11-12-12 | WMC Y Asociados, S.A. de C.V. | 1 Servicio, evaluación de la cultura política ciudadana (realizada en Jalisco el 28, 29 y 30 de septiembre 2012) | 123,888.00 | 0.00 | 123,888.00 | | 11-12-12 | | | |
| Otros Servicios | | PD-000AE26/12-12 | 458 | 11-12-12 | WMC Y Asociados, S.A. de C.V. | 1 Servicio, análisis de la problemática social-económica y política regional (realizado en Chiapas del 3 al 6 de octubre 2012) | 1,374,600.00 | 0.00 | 1,374,600.00 | | 11-12-12 | | | |
| | | PD-000AE27/12-12 | 459 | 11-12-12 | WMC Y Asociados, S.A. de C.V. | 1 Servicio de la problemática social-económica y política regional (realizado en Jalisco el 3, 4 y 5 de noviembre 2012) | 198,592.00 | 0.00 | 198,592.00 | | 11-12-12 | | | |
| | | PD-000AE28/12-12 | 460 | 11-12-12 | WMC Y Asociados, S.A. de C.V. | 1 Servicio, imagen y valor de la democracia para la ciudadanía en el D.F. (realizado del 19 al 21 mayo 2012) | 48,720.00 | 0.00 | 48,720.00 | | 11-12-12 | | | |
| | PD-000AE33/12-12 | 11417 | 20-12-12 | Ipsos Bimsa, S.A de C.V. | 1 "Estudio cualitativo-cuantitativo de la cultura política democrática de los mexicanos 2012 (4 de 6) | 352,836.72 | 0.00 | 352,836.72 | | 20-12-12 | PE-33022/5-13 | 03-05-13 | 352,836.72 | |

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Anexo 14

| CUENTA | SUBCUENTA | REFERENCIA CONTABLE | COMPROBANTE | | | IMPORTE | GASTO | | REFERENCIA | FECHA DE DEVENGACIÓN | PAGOS REALIZADOS EN 2013 | | | |
|---|-----------------------------|---------------------|-------------|---|--|---|------------|-------------------|------------|----------------------|--------------------------|---------------------|-----------|------------|
| | | | NUMERO | FECHA | PROVEEDOR | | CONCEPTO | EJERCIDO (PAGADO) | | | PROVISIONADO | REFERENCIA CONTABLE | FECHA | IMPORTE |
| Gastos en Educación y Capacitación Política | | PD-00AE34/12-12 | 11418 | 20-12-12 | Ipsos Bimsa, S.A de C.V. | 1 "Estudio cualitativo-cuantitativo de la cultura política democrática de los mexicanos 2012" (5 de 6) | 352,836.72 | 0.00 | 352,836.72 | | 20-12-12 | PE-33004/6-13 | 05-06-13 | 352,836.72 |
| | | PD-00AE35/12-12 | 11419 | 20-12-12 | Ipsos Bimsa, S.A de C.V. | 1 "Estudio cualitativo-cuantitativo de la cultura política democrática de los mexicanos 2012" (6 de 6) | 352,836.72 | 0.00 | 352,836.72 | | 20-12-12 | | | |
| Gastos en Tareas Editoriales | Otros Servicios | PD-000AE7/9-12 | 6346 | 21-09-12 | Prensa Latina Agencia Informativa Latinoamericana, S.A. | Elaboración y entrega de artículos especializados en temas sociales, políticos y económicos de América latina, para la publicación de los cuatro números de la revista "Coyuntura" correspondientes al año 2012 | 46,400.00 | 0.00 | 46,400.00 | | 21-09-12 | | | |
| | Impresiones y Publicaciones | PD-00AE26/7-12 | 1325 | 26-07-12 | Jaime Pacheco Ortiz | 5,000 Folletos Yucatán impreso en papel bond de 75 grs a 2 tintas la portada se imprimió en cartulina sulfatada de 12 pts. a selección con un laminado mate con un acabado de grapa y doblez de caballo | 42,340.00 | 0.00 | 42,340.00 | | 26-07-12 | PE-33036/4-13 | 10-04-13 | 42,340.00 |
| | | PD-000AE2/8-12 | 1328 | 08-08-12 | Jaime Pacheco Ortiz | 5,100 Folletos de Tabasco impreso en papel bond de 75 grs a 2 tintas la portada se imprimió en cartulina sulfatada de 14 pts. a selección con un laminado mate con un acabado de grapa y doblez de caballo. | 43,482.60 | 0.00 | 43,482.60 | | 08-08-12 | | | |
| | | PD-00AE11/10-12 | 1598 | 25-10-12 | J. Jesús Fernández Vaca | 3,000 pzas Revista Coyuntura No. 165, Tamaño 21 x 27.5 cm con forros impresos 4/1 tintas en cartulina sulfatada una cara de 10 pts. Con acabado brillante. Interiores: 64 páginas impresas a una tinta en papel bond blanco de 75 gramos. Encuadernación con dos grapas. | 62,640.00 | 0.00 | 62,640.00 | (2) | 25-10-12 | PE-33010/4-13 | 04-04-13 | 62,640.00 |
| | | PD-00AE12/10-12 | 1599 | 25-10-12 | J. Jesús Fernández Vaca | 3,000 Revista Coyuntura No.166 Tamaño 21 x 27.5 cm con forros impresos 4/1 tintas en cartulina sulfatada una cara de 10pts. Con acabado brillante. Interiores: 64 páginas impresas a una tinta en papel bond blanco de 75 gramos. Encuadernación con dos grapas. | 62,640.00 | 0.00 | 62,640.00 | (2) | 25-10-12 | PE-33010/4-13 | 04-04-13 | 62,640.00 |
| | | PD-00AE13/10-12 | 1597 | 25-10-12 | J. Jesús Fernández Vaca | 2,000 pzas Libros los nuevos herederos de Zapata, campesinos en movimiento 1920-2008. Tamaño 16 x 23 cm con forros impresos 4/0 tintas en cartulina sulfatada 1 cara de 10 pts. Interiores: 304 Páginas impresas a una tinta en papel cultural de 75 gramos. Encuadernación rústica pegada. | 133,168.00 | 0.00 | 133,168.00 | | 25-10-12 | PE-33010/4-13 | 04-04-13 | 133,168.00 |
| | | PE-AE0819/11-12 | 2589 | 13-08-12 | Promocionales Corcel, S.A. de C.V. | 10,000 Pzs Titulo: Declaración de principios y programa PRD libro de 188 paginas. Interiores: impresos 1x1 tintas sobre bond ahuesado 75 grs, forros: impresos sobre cartulina sulfatada 12 pts., tamaño final: media carta, encuadernación: rustica, pegada. | 290,000.00 | 100,000.00 | 190,000.00 | (2) | 13-08-12 | PE-33005/5-13 | 04-04-13 | 190,000.00 |
| | | PD-00AE16/11-12 | 1629 | 29-11-12 | J. Jesús Fernández Vaca | 3,000 Pieza Revista Coyuntura No. 168 Tamaño 21 x 27.5 cm con forros impresos 4/1 tintas en cartulina sulfatada una cara de 10pts. Con acabado brillante. Interiores: 64 páginas impresas a una tinta en papel bond blanco de 75 gramos. Encuadernación con dos grapas. | 62,640.00 | 0.00 | 62,640.00 | | 29-11-12 | PE-33010/4-13 | 04-04-13 | 62,640.00 |
| | | PD-000AE1/3-12 | 1169 | 29-03-12 | Demos, Desarrollo De Medios, S.A. De C.V. | publicación de modulo 27-3-12 guía de anuncio, invita a militantes y simpatizantes y publico en general | 17,281.68 | 0.00 | 17,281.68 | (1) | 29-03-12 | | | |
| | | PD-000AE4/7-12 | 9 | 24-07-12 | Servicios De Educación Popular Sedup A.C. | apoyo y elaboración en "taller de identidad y revolución democrática 9-5-12 | 11,600.00 | 0.00 | 11,600.00 | (1) | 24-07-12 | PE-33006/5-13 | 02-05-13 | 11,600.00 |
| | | PD-000AE2/5-12 | 252 | 12-05-12 | Rita Grethell Baeza Narvaez | ponente "taller de identidad y revolución democrática Jalisco" | 12,167.83 | 0.00 | 12,167.83 | (1) | 12-05-12 | PE-33019/4-13 | 04-04-13 | 20,000.00 |
| Impresiones y Publicaciones | PD-00AE27/7-12 | 10 | 24-07-12 | Servicios De Educación Popular Sedup A.C. | apoyo y elaboración en "taller de identidad y revolución democrática 27-5-12 | 11,600.00 | 0.00 | 11,600.00 | (1) | 24-07-12 | PE-33006/5-13 | 02-05-13 | 11,600.00 | |
| | PD-000AE5/7-12 | 11 | 24-07-12 | Servicios De Educación Popular Sedup A.C. | apoyo y elaboración en "taller de identidad y revolución democrática 13-5-12 | 11,600.00 | 0.00 | 11,600.00 | (1) | 24-07-12 | PE-33006/5-13 | 02-05-13 | 11,600.00 | |
| | PD-000AE4/5-12 | 256 | 23-05-12 | Rita Grethell Baeza Narvaez | ponente "taller de identidad y revolución democrática Chiapas" | 12,167.83 | 0.00 | 12,167.83 | (1) | 23-05-12 | PE-33019/4-13 | | | |
| | PE-AE1332/6-12 | A6081 | 20-06-12 | Prohotom S.A. De C.V. | varios | 3,510.27 | 0.00 | 3,510.27 | (1) | 20-06-12 | PE-33008/1-13 | 10-01-13 | 3,510.00 | |
| | PD-000AE8/4-12 | 275 | 18-04-12 | Eisco Traducciones, S.A. De C.V. | equipo de traducción para 60 personas, control de equipo e interprete simultanea español francés, español 17 de abril 2012 | 8,600.00 | 0.00 | 8,600.00 | (1) | 18-04-12 | PE-33009/2-13 | | 8,600.00 | |
| | PD-000AE6/7-12 | 13 | 24-07-12 | Servicios De Educación Popular Sedup A.C. | preparación del programa cineclub | 11,600.00 | 0.00 | 11,600.00 | (1) | 24-07-12 | PE-33006/5-13 | 02-05-13 | 8,700.00 | |

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Anexo 14

| CUENTA | SUBCUENTA | REFERENCIA CONTABLE | COMPROBANTE | | IMPORTE | GASTO | | REFERENCIA | FECHA DE DEVENGACIÓN | PAGOS REALIZADOS EN 2013 | | | | | |
|------------------------------|-----------------------------|---------------------|-------------|-----------------|---|---|---|---|----------------------|--------------------------|--------------|---------------------|----------|----------|--|
| | | | NUMERO | FECHA | | PROVEEDOR | CONCEPTO | | | EJERCIDO (PAGADO) | PROVISIONADO | REFERENCIA CONTABLE | FECHA | IMPORTE | |
| Gastos en Tareas Editoriales | | PD-000AE7/7-12 | 14 | 24-07-12 | Servicios De Educación Popular Sedup A.C. | preparación del programa cineclub | 11,600.00 | 0.00 | 11,600.00 | (1) | 24-07-12 | PE-33006/5-13 | 02-05-13 | 8,700.00 | |
| | | PD-000AE8/7-12 | 15 | 24-07-12 | Servicios De Educación Popular Sedup A.C. | preparación del programa cineclub | 11,600.00 | 0.00 | 11,600.00 | (1) | 24-07-12 | PE-33006/5-13 | 02-05-13 | 8,700.00 | |
| | | PD-000AE9/7-12 | 16 | 24-07-12 | Servicios De Educación Popular Sedup A.C. | preparación del programa cineclub | 8,700.00 | 0.00 | 8,700.00 | (1) | 24-07-12 | PE-33006/5-13 | 02-05-13 | 8,700.00 | |
| | | PD-00AE10/7-12 | 17 | 24-07-12 | Servicios De Educación Popular Sedup A.C. | preparación del programa cineclub | 8,700.00 | 0.00 | 8,700.00 | (1) | 24-07-12 | PE-33006/5-13 | 02-05-13 | 8,700.00 | |
| | | PD-00AE11/7-12 | 18 | 24-07-12 | Servicios De Educación Popular Sedup A.C. | preparación del programa cineclub | 8,700.00 | 0.00 | 8,700.00 | (1) | 24-07-12 | PE-33006/5-13 | 02-05-13 | 8,700.00 | |
| | | PD-00AE12/7-12 | 19 | 24-07-12 | Servicios De Educación Popular Sedup A.C. | preparación del programa cineclub | 8,700.00 | 0.00 | 8,700.00 | (1) | 24-07-12 | PE-33006/5-13 | 02-05-13 | 8,700.00 | |
| | | PD-00AE13/7-12 | 20 | 24-07-12 | Servicios De Educación Popular Sedup A.C. | preparación del programa cineclub | 8,700.00 | 0.00 | 8,700.00 | (1) | 24-07-12 | PE-33006/5-13 | 02-05-13 | 8,700.00 | |
| | | PD-00AE14/7-12 | 21 | 24-07-12 | Servicios De Educación Popular Sedup A.C. | preparación del programa cineclub | 8,700.00 | 0.00 | 8,700.00 | (1) | 24-07-12 | PE-33006/5-13 | 02-05-13 | 8,700.00 | |
| | | PD-00AE15/7-12 | 23 | 24-07-12 | Servicios De Educación Popular Sedup A.C. | preparación del programa cineclub | 8,700.00 | 0.00 | 8,700.00 | (1) | 24-07-12 | PE-33007/5-13 | 02-05-13 | 8,700.00 | |
| | | PD-00AE16/7-12 | 24 | 24-07-12 | Servicios De Educación Popular Sedup A.C. | preparación del programa cineclub | 8,700.00 | 0.00 | 8,700.00 | (1) | 24-07-12 | PE-33007/5-13 | 02-05-13 | 8,700.00 | |
| | | PD-00AE17/7-12 | 25 | 24-07-12 | Servicios De Educación Popular Sedup A.C. | preparación del programa cineclub | 8,700.00 | 0.00 | 8,700.00 | (1) | 24-07-12 | PE-33007/5-13 | 02-05-13 | 8,700.00 | |
| | | PD-00AE18/7-12 | 27 | 24-07-12 | Servicios De Educación Popular Sedup A.C. | preparación del programa cineclub | 8,700.00 | 0.00 | 8,700.00 | (1) | 24-07-12 | PE-33007/5-13 | 02-05-13 | 8,700.00 | |
| | | PD-00AE19/7-12 | 28 | 24-07-12 | Servicios De Educación Popular Sedup A.C. | preparación del programa cineclub | 8,700.00 | 0.00 | 8,700.00 | (1) | 24-07-12 | | | | |
| | | PD-00AE20/7-12 | 29 | 24-07-12 | Servicios De Educación Popular Sedup A.C. | preparación del programa cineclub | 8,700.00 | 0.00 | 8,700.00 | (1) | 24-07-12 | | | | |
| | | PD-00AE21/7-12 | 31 | 24-07-12 | Servicios De Educación Popular Sedup A.C. | preparación del programa cineclub | 8,700.00 | 0.00 | 8,700.00 | (1) | 24-07-12 | | | | |
| | | PD-00AE22/7-12 | 32 | 24-07-12 | Servicios De Educación Popular Sedup A.C. | preparación del programa cineclub | 8,700.00 | 0.00 | 8,700.00 | (1) | 24-07-12 | | | | |
| | | PD-00AE23/7-12 | 33 | 24-07-12 | Servicios De Educación Popular Sedup A.C. | preparación del programa cineclub | 8,700.00 | 0.00 | 8,700.00 | (1) | 24-07-12 | | | | |
| | | PD-00AE24/7-12 | 34 | 24-07-12 | Servicios De Educación Popular Sedup A.C. | preparación del programa cineclub | 8,700.00 | 0.00 | 8,700.00 | (1) | 24-07-12 | | | | |
| | | PD-00AE25/7-12 | 35 | 24-07-12 | Servicios De Educación Popular Sedup A.C. | preparación del programa cineclub | 8,700.00 | 0.00 | 8,700.00 | (1) | 24-07-12 | | | | |
| | | | | PD-000AE2/12-12 | 38 | 02-12-12 | Servicios De Educación Popular Sedup A.C. | cine club; preparación del programa cine club, elaboración del programa.; proyección del material, suministro del material a proyectarse, renta del equipo, apoyo logístico | 8,700.00 | 0.00 | 8,700.00 | (1) | 02-12-12 | | |
| | Impresiones y Publicaciones | PD-000AE3/12-12 | 41 | 02-12-12 | Servicios De Educación Popular Sedup A.C. | cine club; preparación del programa cine club, elaboración del programa.; proyección del material, suministro del material a proyectarse, renta del equipo, apoyo logístico | 8,700.00 | 0.00 | 8,700.00 | (1) | 02-12-12 | | | | |
| | | PD-000AE4/12-12 | 48 | 02-12-12 | Servicios De Educación Popular Sedup A.C. | cine club; preparación del programa cine club, elaboración del programa.; proyección del material, suministro del material a proyectarse, renta del equipo, apoyo logístico | 8,700.00 | 0.00 | 8,700.00 | (1) | 02-12-12 | | | | |
| | | PD-000AE5/12-12 | 39 | 02-12-12 | Servicios De Educación Popular Sedup A.C. | cine club; preparación del programa cine club, elaboración del programa.; proyección del material, suministro del material a proyectarse, renta del equipo, apoyo logístico | 8,700.00 | 0.00 | 8,700.00 | (1) | 02-12-12 | | | | |
| | Impresiones y Publicaciones | PD-000AE6/12-12 | 42 | 02-12-12 | Servicios De Educación Popular Sedup A.C. | cine club; preparación del programa cine club, elaboración del programa.; proyección del material, suministro del material a proyectarse, renta del equipo, apoyo logístico | 8,700.00 | 0.00 | 8,700.00 | (1) | 02-12-12 | | | | |
| | | PD-000AE7/12-12 | 49 | 02-12-12 | Servicios De Educación Popular Sedup A.C. | cine club; preparación del programa cine club, elaboración del programa.; proyección del material, suministro del material a proyectarse, renta del equipo, apoyo logístico | 8,700.00 | 0.00 | 8,700.00 | (1) | 02-12-12 | | | | |
| | | PD-000AE8/12-12 | 40 | 02-12-12 | Servicios De Educación Popular Sedup A.C. | cine club; preparación del programa cine club, elaboración del programa.; proyección del material, suministro del material a proyectarse, renta del equipo, apoyo logístico | 8,700.00 | 0.00 | 8,700.00 | (1) | 02-12-12 | | | | |
| | | PD-000AE9/12-12 | 43 | 02-12-12 | Servicios De Educación Popular Sedup A.C. | cine club; preparación del programa cine club, elaboración del programa.; proyección del material, suministro del material a proyectarse, renta del equipo, apoyo logístico | 8,700.00 | 0.00 | 8,700.00 | (1) | 02-12-12 | | | | |

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Anexo 14

| CUENTA | SUBCUENTA | REFERENCIA CONTABLE | COMPROBANTE | | | IMPORTE | GASTO | | REFERENCIA | FECHA DE DEVENGACIÓN | PAGOS REALIZADOS EN 2013 | | | | |
|---|-----------|---------------------|-------------|----------|---|--|-----------|-------------------|------------|----------------------|--------------------------|---------------------|----------|---------|-----------|
| | | | NUMERO | FECHA | PROVEEDOR | | CONCEPTO | EJERCIDO (PAGADO) | | | PROVISIONADO | REFERENCIA CONTABLE | FECHA | IMPORTE | |
| Gastos en Educación y Capacitación Política | | PD-00AE10/12-12 | 50 | 02-12-12 | Servicios De Educación Popular Sedup A.C. | cine club; preparación del programa cine club, elaboración del programa.; proyección del material, suministro del material a proyectarse, renta del equipo, apoyo logístico | 8,700.00 | 0.00 | 8,700.00 | (1) | 02-12-12 | | | | |
| | | PD-00AE11/12-12 | 44 | 02-12-12 | Servicios De Educación Popular Sedup A.C. | cine club; preparación del programa cine club, elaboración del programa.; proyección del material, suministro del material a proyectarse, renta del equipo, apoyo logístico | 8,700.00 | 0.00 | 8,700.00 | (1) | 02-12-12 | | | | |
| | | PD-00AE12/12-12 | 45 | 02-12-12 | Servicios De Educación Popular Sedup A.C. | cine club; preparación del programa cine club, elaboración del programa.; proyección del material, suministro del material a proyectarse, renta del equipo, apoyo logístico | 8,700.00 | 0.00 | 8,700.00 | (1) | 02-12-12 | | | | |
| | | PD-00AE15/12-12 | 51 | 03-12-12 | Servicios De Educación Popular Sedup A.C. | cine club; preparación del programa cine club, elaboración del programa.; proyección del material, suministro del material a proyectarse, renta del equipo, apoyo logístico | 8,700.00 | 0.00 | 8,700.00 | (1) | 03-12-12 | | | | |
| | | PD-00AE13/12-12 | 46 | 02-12-12 | Servicios De Educación Popular Sedup A.C. | cine club; preparación del programa cine club, elaboración del programa.; proyección del material, suministro del material a proyectarse, renta del equipo, apoyo logístico | 8,700.00 | 0.00 | 8,700.00 | (1) | 02-12-12 | | | | |
| | | PD-00AE14/12-12 | 47 | 02-12-12 | Servicios De Educación Popular Sedup A.C. | cine club; preparación del programa cine club, elaboración del programa.; proyección del material, suministro del material a proyectarse, renta del equipo, apoyo logístico | 8,700.00 | 0.00 | 8,700.00 | (1) | 02-12-12 | | | | |
| | | PD-00AE16/12-12 | 52 | 03-12-12 | Servicios De Educación Popular Sedup A.C. | cine club; preparación del programa cine club, elaboración del programa.; proyección del material, suministro del material a proyectarse, renta del equipo, apoyo logístico | 8,700.00 | 0.00 | 8,700.00 | (1) | 03-12-12 | | | | |
| | | PD-00AE17/12-12 | 53 | 03-12-12 | Servicios De Educación Popular Sedup A.C. | cine club; preparación del programa cine club, elaboración del programa.; proyección del material, suministro del material a proyectarse, renta del equipo, apoyo logístico | 8,700.00 | 0.00 | 8,700.00 | (1) | 03-12-12 | | | | |
| | | PD-00AE18/12-12 | 54 | 03-12-12 | Servicios De Educación Popular Sedup A.C. | cine club; preparación del programa cine club, elaboración del programa.; proyección del material, suministro del material a proyectarse, renta del equipo, apoyo logístico | 8,700.00 | 0.00 | 8,700.00 | (1) | 03-12-12 | | | | |
| | | PD-00AE11/9-12 | 70 | 26-09-12 | Yaucalli Mancilla López | ponencia del día 26 de septiembre | 4,867.13 | 0.00 | 4,867.13 | (1) | 26-09-12 | PE-33010/2-13 | | | 4,000.00 |
| | | PD-DA0003/12-12 | 1 | 27-09-12 | Pedro Luis Zevallos Cordero | Ponencia en el taller de capacitación de Identidad Partidaria en León Gto, 27 de sept 2012 | 9,734.26 | 0.00 | 9,734.26 | (1) | 27-09-12 | PE-33004/1-13 | 09-01-13 | | 56,000.00 |
| | | PD-DA0003/12-12 | 2 | 30-09-12 | Pedro Luis Zevallos Cordero | Ponencia en el taller de capacitación de Identidad Partidaria en Balancan Tabasco 30 de sept de 2012 | 9,734.26 | 0.00 | 9,734.26 | (1) | 30-09-12 | PE-33004/1-13 | 09-01-13 | | |
| | | PD-00AE19/10-12 | 10 | 02-10-12 | Jocelyn Haydee De La Cruz Amava | varios | 9,125.87 | 0.00 | 9,125.87 | (1) | 02-10-12 | PE-33002/2-13 | 05-02-13 | | 7,500.00 |
| | | PD-000AE2/9-12 | 4438 | 07-09-12 | Sinal Arce López | 3500 Hojas T/carta perforadas impresas a dos tintas, 210 portadas a color U/carta en papel couche, 200 carteles a color, 200 invitaciones a color, 1 lona de 6x150, 1 impresión de 5x3 | 12,000.00 | 0.00 | 12,000.00 | (1) | 07-09-12 | PE-33018/4-13 | 04-04-13 | | 12,000.00 |
| | | PD-000AE1/7-12 | 20 | 01-07-12 | Florence Valentina Toussaint Alcaraz | Colaboración para la publicación de libro: Monopolios control de mercado y perdida de bienestar de consumidores | 23,200.01 | 0.00 | 23,200.01 | (1) | 01-07-12 | PE-33024/5-13 | 06-05-13 | | 19,066.67 |
| Impresiones y Publicaciones | | PD-DA0003/12-12 | 4019 | 04-06-12 | Video Servicios Profesionales S.A De C.V. | Elaboración de un sistema de distribución en video bajo demanda (canalprtv) vía internet para el cual se editaron y clasificaron diferentes materiales en video para ser utilizados en los seminarios "Solidaridad en los Pueblos y Paz Internacional" y "El mundo en el siglo XXI | 50,000.00 | 0.00 | 50,000.00 | (1) | 04-06-12 | PE-33011/1-13 | 22-01-13 | | 50,000.00 |
| | | PD-000AE7/11-12 | 1 | 16-11-12 | Ruth Gabriela Romero Cruz | varios | 12,167.83 | 0.00 | 12,167.83 | (1) | 16-11-12 | PE-33021/5-13 | 30-05-13 | | 20,000.00 |
| | | PD-DA0003/12-12 | 001 | 04-11-12 | Jorge Gandarilla Salgado | Ponencia en taller de capacitación "Identidad Partidaria" los días 3 y 4 de Nov. de 2012 en Jalisco | 9,734.26 | 0.00 | 9,734.26 | (1) | 04-11-12 | PE-33005/1-13 | | | 24,000.00 |
| | | PD-DA0003/12-12 | 3 | 04-11-12 | Pedro Luis Zevallos Cordero | Ponencia en el taller de capacitación de Identidad Partidaria en Guadalajara Jalisco los días 3 y 4 de Nov. de 2012 | 9,734.26 | 0.00 | 9,734.26 | (1) | 04-11-12 | PE-33004/1-13 | | | |
| | | PD-DA0003/12-12 | 1 | 16-11-12 | José Francisco Gómez Revilla | Ponencia en taller de capacitación "Identidad Partidaria" | 9,734.26 | 0.00 | 9,734.26 | (1) | 16-11-12 | PE-33006/1-13 | | | |
| | | PD-DA0003/12-12 | 4 | 18-11-12 | Pedro Luis Zevallos Cordero | Ponencia en el taller de capacitación de Identidad Partidaria en Xalapa Veracruz | 9,734.26 | 0.00 | 9,734.26 | (1) | 18-11-12 | PE-33004/1-13 | | | |
| | | PD-DA0003/12-12 | 5 | 18-11-12 | Pedro Luis Zevallos Cordero | Ponencia en taller de capacitación, neoliberalismo globalización y bipartidismo en Xalapa Veracruz | 9,734.26 | 0.00 | 9,734.26 | (1) | 18-11-12 | PE-33004/1-13 | | | |

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GASTOS REGISTRADOS EN EL RUBRO DE ACTIVIDADES ESPECÍFICAS QUE NO FUERON PAGADOS EN 2012

Anexo 14

| CUENTA | SUBCUENTA | REFERENCIA CONTABLE | COMPROBANTE | | CONCEPTO | IMPORTE | GASTO | | REFERENCIA | FECHA DE DEVENGACIÓN | PAGOS REALIZADOS EN 2013 | | | |
|---|-----------------|---------------------|-------------|-----------------------------------|---|--|---------------------|-----------------------|------------|----------------------|--------------------------|---------------------|-----------------------|-----------|
| | | | NUMERO | FECHA | | | PROVEEDOR | EJERCIDO (PAGADO) | | | PROVISIONADO | REFERENCIA CONTABLE | FECHA | IMPORTE |
| Gastos en Educación y Capacitación Política | | PD-DA0003/12-12 | 7 | 23-11-12 | Pedro Luis Zevallos Cordero | Ponencia en taller de capacitación, neoliberalismo globalización y bipartidismo y taller de proceso electoral integral en E. Zapata Tabasco | 9,734.26 | 0.00 | 9,734.26 | (1) | 23-11-12 | PE-33004/1-13 | | |
| | | PD-DA0003/12-12 | 6 | 23-11-12 | Pedro Luis Zevallos Cordero | Ponencia en taller de capacitación, neoliberalismo globalización y bipartidismo y taller de proceso electoral integral en Tenosique Tabasco | 9,734.26 | 0.00 | 9,734.26 | (1) | 23-11-12 | PE-33004/1-13 | | |
| | | PD-DA0003/12-12 | 2 | 23-11-12 | José Francisco Gómez Revilla | Ponencia en el taller de capacitación de participación ciudadana en E. Zapata Tabasco | 9,734.26 | 0.00 | 9,734.26 | (1) | 23-11-12 | PE-33006/1-13 | 09-01-13 | 24,000.00 |
| | | PD-DA0003/12-12 | 2 | 23-11-12 | Jorge Gandarilla Salgado | Ponencia en el taller de Capacitación de Proceso electoral integral en Tenosique Tabasco | 9,734.26 | 0.00 | 9,734.26 | (1) | 23-11-12 | PE-33005/1-13 | | |
| | | PD-DA0003/12-12 | 3 | 23-11-12 | Jorge Gandarilla Salgado | Ponencia en el taller de Capacitación de Proceso electoral integral en Tenosique Tabasco | 9,734.26 | 0.00 | 9,734.26 | (1) | 23-11-12 | PE-33005/1-13 | | |
| | | PD-DA0003/12-12 | 0001 | 23-11-12 | Luis Valdivia Ochoa | Ponencia en el taller de Capacitación "Neoliberalismo, Globalización y Bipartidismo en E. Zapata Tabasco | 9,734.26 | 0.00 | 9,734.26 | (1) | 23-11-12 | PE-33007/1-13 | | 16,000.00 |
| | | PD-DA0003/12-12 | 0002 | 23-11-12 | Luis Valdivia Ochoa | Ponencia en el taller de Capacitación "Neoliberalismo, Globalización y Bipartidismo en E. Zapata Tabasco | 9,734.26 | 0.00 | 9,734.26 | (1) | 23-11-12 | PE-33007/1-13 | | |
| | | PD-DA0003/12-12 | 3 | 23-11-12 | José Francisco Gómez Revilla | Ponencia en el taller de capacitación de participación ciudadana democrática en E. Zapata Tabasco | 9,734.26 | 0.00 | 9,734.26 | (1) | 23-11-12 | PE-33006/1-13 | | |
| | | PD-00AE18/11-12 | 3 | 30-11-12 | Ruth Gabriela Romero Cruz | varios | 12,167.83 | 0.00 | 12,167.83 | (1) | 30-11-12 | | | |
| | | PD-00AE23/11-12 | 21 | 30-11-12 | Jocelyn Haydee De La Cruz Amaya | varios | 6,083.92 | 0.00 | 6,083.92 | (1) | 30-11-12 | PE-33003/2-13 | 05-02-13 | 5,000.00 |
| | | PD-00AE19/11-12 | 111 | 30-11-12 | Juan Carlos Ríos Muñoz | varios | 24,335.66 | 0.00 | 24,335.66 | (1) | 30-11-12 | PE-33052/5-13 | 13-05-13 | 20,000.00 |
| | | PD-00AE25/12-12 | 10 | 11-12-12 | Leonel Iturbide Bocanegra Tapia | varios | 9,734.27 | 0.00 | 9,734.27 | (1) | 11-12-12 | | | |
| | | PD-000AE6/11-12 | 606 | | Humansys, S.C. | Implementación de infraestructura de Learning/ comunidad de Formadores, Coaching en gestión académica de plataforma , Curso Online en el mes de Octubre | 111,495.34 | 0.00 | 111,495.34 | (1) | | | | |
| | | PD-00AE12/11-12 | 718 | 29-11-12 | José Javier De La Rosa Rodríguez | | 18,251.75 | 0.00 | 18,251.75 | (1) | 29-11-12 | | | |
| | | PD-00AE14/11-12 | 719 | 29-11-12 | José Javier De La Rosa Rodríguez | Investigación "Políticas Públicas Alternativas (Noviembre) | 18,251.75 | 0.00 | 18,251.75 | (1) | 29-11-12 | | | |
| | | PD-00AE15/11-12 | 720 | 29-11-12 | José Javier De La Rosa Rodríguez | Investigación "Políticas Públicas Alternativas (Diciembre) | 18,251.75 | 0.00 | 18,251.75 | (1) | 29-11-12 | | | |
| | | PD-000AE1/10-12 | 13 | 01-10-12 | Janette Beatriz Rodríguez Padilla | Primera Part del rediseño de sitio web y aplicaciones al manual corporativo: Trazo de Logotipo Institucional, colores institucionales, Tipografía oficial, Diseño de materiales del Instituto. | 11,600.00 | 0.00 | 11,600.00 | (1) | 01-10-12 | PE-33024/4-13 | 04-04-13 | 11,600.00 |
| | PD-000AE1/11-12 | 15 | 01-11-12 | Janette Beatriz Rodríguez Padilla | Segunda parte de rediseño de sitio web y diseño de materiales del Instituto. | 11,600.00 | 0.00 | 11,600.00 | (1) | 01-11-12 | PE-33024/4-13 | 04-04-13 | 11,600.00 | |
| | PD-000AE1/12-12 | 17 | 01-12-12 | Janette Beatriz Rodríguez Padilla | Archivos digitales de rediseño de sitio web y actualización de datos para sitio web | 11,600.00 | 0.00 | 11,600.00 | (1) | 01-12-12 | | | | |
| TOTAL | | | | | | \$9,822,126.64 | \$100,000.00 | \$9,722,126.64 | | | | | \$3,333,475.87 | |

Nota: Por lo que se refiere al importe pagado de los Honorarios Profesionales, es el importe despues de las retenciones de impuestos



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**PÓLIZAS NO LOCALIZADAS DE RECONOCIMIENTOS POR ACTIVIDADES POLÍTICAS
COMITES EJECUTIVOS ESTATALES**

Anexo 15

| COMITÉ EJECUTIVO ESTATAL | REFERENCIA CONTABLE | IMPORTE | REFERENCIA | |
|--------------------------|---------------------|------------|---------------|----------|
| Aguascalientes | PE-0316/06-12 | \$1,500.00 | \$5.00 | |
| | PE-00322/06-12 | 27,500.00 | | |
| | PE-0328/06-12 | 20,000.00 | | |
| | PE-0329/06-12 | 20,000.00 | | |
| | PE-0330/06-12 | 10,000.00 | | |
| | PE-0331/06-12 | 10,000.00 | | |
| | PE-0332/06-12 | 10,000.00 | | |
| | PE-0336/06-12 | 5,000.00 | | |
| Baja California | PE-6678/06-12 | 20,000.00 | 5 | |
| | PE-6679/06-12 | 18,000.00 | | |
| | PE-6683/06-12 | 15,000.00 | | |
| | PE-6688/07-12 | 50,000.00 | | |
| | PE-6706/07-12 | 50,000.00 | | |
| | PE-6707/07-12 | 50,000.00 | | |
| | PE-6708/07-12 | 23,740.00 | | |
| | PE-6711/07-12 | 33,160.00 | | |
| | PE-6712/07-12 | 101,950.00 | | |
| | PE-6713/07-12 | 48,020.00 | | |
| | PE-6714/07-12 | 71,300.00 | | |
| | PE-6722/07-12 | 63,532.00 | | 4 |
| | PE-6723/07-12 | 25,900.00 | | |
| | PE-6725/07-12 | 32,000.00 | | |
| | PE-6726/07-12 | 38,500.00 | | 5 |
| | PE-6727/07-12 | 48,900.00 | | |
| | PE-6728/07-12 | 46,400.00 | | |
| | PE-6729/07-12 | 76,400.00 | | |
| PE-6732/07-12 | 23,380.00 | | | |
| PE-6733/07-12 | 80,900.00 | | | |
| PE-6734/07-12 | 20,000.00 | | | |
| PE-6735/07-12 | 19,600.00 | | | |
| PE-6739/07-12 | 34,000.00 | | | |
| PE-6740/07-12 | 35,000.00 | | | |
| Baja California Sur | PE-2431/06-12 | 10,000.00 | 5 | |
| | PE-2435/06-12 | 8,500.00 | | |
| | PE-2436/06-12 | 9,000.00 | | |
| | PE-2439/06-12 | 7,000.00 | | |
| | PE-2440/06-12 | 30,000.00 | | |
| | PE-2441/06-12 | 25,000.00 | | |
| Campeche | PE-2454/06-12 | 20,000.00 | 4 | |
| | PD-0002/05-12 | 90,000.00 | | |
| | PD-0003/05-12 | 30,000.00 | | |
| | PD-0004/05-12 | 30,000.00 | | |
| Chihuahua | PD-0005/05-12 | 30,000.00 | 4 | |
| | PD-0001/07-12 | 344,000.00 | | |

| COMITÉ EJECUTIVO ESTATAL | REFERENCIA CONTABLE | IMPORTE | REFERENCIA |
|--------------------------|---------------------|--------------|---------------|
| Michoacán | PE-3315/06-12 | \$58,320.00 | \$5.00 |
| | PE-3317/06-12 | 101,600.00 | |
| | PE-3318/06-12 | 20,800.00 | |
| | PE-3319/06-12 | 103,800.00 | |
| Nayarit | PD-0002/12-12 | 54,000.00 | 1 |
| | PD-0003/12-12 | 81,000.00 | |
| Nuevo León | PE-1069/06-12 | 42,000.00 | 2 |
| | PD-0002/12-12 | 42,000.00 | |
| Oaxaca | PD-0002/12-12 | 235,000.00 | 4 |
| | PD-0003/12-12 | 235,000.00 | |
| | PD-0004/12-12 | 50,000.00 | |
| | PD-0005/12-12 | 80,000.00 | |
| Querétaro | PE-1170/06-12 | 75,000.00 | 5 |
| | PE-1183/07-12 | 150,000.00 | |
| Quintana Roo | PE-18783/06-12 | 144,000.00 | 5 |
| | PE-18784/06-12 | 108,000.00 | |
| San Luis Potosí | PE-3681/06-12 | 39,000.00 | 5 |
| | PE-3682/06-12 | 40,500.00 | |
| | PE-3683/06-12 | 102,000.00 | |
| Sinaloa | PE-1700/06-12 | 45,000.00 | 5 |
| | PE-1701/06-12 | 40,500.00 | |
| | PE-1702/06-12 | 50,000.00 | |
| | PE-1704/06-12 | 24,000.00 | |
| | PE-1705/06-12 | 24,000.00 | |
| | PE-1706/06-12 | 45,000.00 | |
| | PE-1708/06-12 | 24,000.00 | |
| | PE-1709/06-12 | 45,000.00 | |
| | PD-0009/06-12 | 50,000.00 | |
| | PE-0434/06-12 | 110,600.00 | |
| Tabasco | PE-0435/06-12 | 76,000.00 | 5 |
| | PE-0436/06-12 | 106,200.00 | |
| | PE-0438/06-12 | 143,800.00 | |
| | PE-0439/06-12 | 91,500.00 | |
| Tlaxcala | PD-0004/06-12 | 1,542,800.00 | 4 |
| | PE-8743/09-12 | 6,000.00 | |
| | PE-8744/09-12 | 6,000.00 | |
| | PE-8745/09-12 | 6,000.00 | |
| | PE-8747/09-12 | 6,000.00 | |
| | PE-8748/09-12 | 6,000.00 | |
| | PE-8749/09-12 | 6,000.00 | |
| | PE-8750/09-12 | 6,000.00 | |
| | PE-8751/09-12 | 6,000.00 | |
| | PE-8752/09-12 | 6,000.00 | |
| Tlaxcala | PE-8755/09-12 | 6,000.00 | 1 |



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Anexo 15

| COMITÉ EJECUTIVO ESTATAL | REFERENCIA CONTABLE | IMPORTE | REFERENCIA |
|--------------------------|---------------------|------------|------------|
| Coahuila | PE-1341/06-12 | 19,800.00 | 5 |
| | PE-1342/06-12 | 29,700.00 | |
| | PE-1343/06-12 | 17,600.00 | |
| | PE-1344/06-12 | 28,600.00 | |
| | PE-1345/06-12 | 35,000.00 | |
| | PE-1346/06-12 | 25,000.00 | |
| | PE-1347/06-12 | 27,000.00 | |
| Colima | PE-0394/06-12 | 2,500.00 | 5 |
| | PE-0395/06-12 | 400.00 | |
| | PE-0397/06-12 | 29,500.00 | |
| Durango | PE-0748/06-12 | 42,000.00 | 5 |
| | PE-0749/06-12 | 35,000.00 | |
| | PE-0011/06-12 | 25,000.00 | |
| | PE-0750/06-12 | 16,000.00 | |
| Guanajuato | PE-3612/06-12 | 31,500.00 | 5 |
| | PE-3613/06-12 | 30,000.00 | |
| | PE-3638/06-12 | 24,000.00 | |
| Hidalgo | PE-21515/06-12 | 49,500.00 | 5 |
| | PE-21516/06-12 | 82,080.00 | |
| | PE-21517/06-12 | 72,000.00 | |
| Jalisco | PE-0333/06-12 | 84,000.00 | 3 |
| | PE-0334/06-12 | 18,000.00 | |
| | PE-0335/06-12 | 12,000.00 | |
| | PE-0336/06-12 | 30,000.00 | |
| | PE-0337/06-12 | 18,000.00 | |
| | PE-0338/06-12 | 12,000.00 | |
| | PE-0339/06-12 | 18,000.00 | |
| | PE-0340/06-12 | 30,000.00 | |
| | PE-0341/06-12 | 30,000.00 | |
| | PE-0342/06-12 | 12,000.00 | |
| | PE-0343/06-12 | 24,000.00 | |
| | PE-0344/06-12 | 60,000.00 | |
| | PE-0345/06-12 | 30,000.00 | |
| | PE-0346/06-12 | 24,000.00 | |
| | PE-0349/06-12 | 12,000.00 | |
| | PE-0350/06-12 | 18,000.00 | |
| | PE-0351/06-12 | 12,000.00 | |
| | PE-0347/06-12 | 12,000.00 | |
| | PE-0348/06-12 | 30,000.00 | |
| | PE-0356/07-12 | 546,000.00 | |
| Michoacán | PE-3312/06-12 | 94,700.00 | 5 |
| | PE-3313/06-12 | 107,200.00 | |
| | PE-3314/06-12 | 95,600.00 | |
| | TOTAL | | |

| COMITÉ EJECUTIVO ESTATAL | REFERENCIA CONTABLE | IMPORTE | REFERENCIA |
|--------------------------|---------------------|-----------------------|------------|
| | PE-8756/09-12 | 6,000.00 | |
| | PE-8757/09-12 | 6,000.00 | |
| | PE-8765/10-12 | 6,000.00 | |
| | PE-8766/10-12 | 6,000.00 | |
| | PE-8767/10-12 | 6,000.00 | |
| | PE-8768/10-12 | 6,000.00 | |
| | PE-8769/10-12 | 6,000.00 | |
| | PE-8770/10-12 | 6,000.00 | |
| | PE-8793/11-12 | 6,000.00 | |
| | PE-8794/11-12 | 6,000.00 | |
| | PE-8797/11-12 | 6,000.00 | |
| | PE-8798/11-12 | 6,000.00 | |
| | PE-8799/11-12 | 6,000.00 | |
| | PE-8800/11-12 | 6,000.00 | |
| | PE-8803/11-12 | 6,000.00 | |
| | PE-8804/11-12 | 6,000.00 | |
| | PE-8805/11-12 | 6,000.00 | |
| | PE-8806/11-12 | 6,000.00 | |
| | PE-8807/11-12 | 6,000.00 | |
| | PE-8813/11-12 | 6,000.00 | |
| | PE-8826/12-12 | 6,000.00 | |
| | PE-8827/12-12 | 6,000.00 | |
| | PE-8828/12-12 | 6,000.00 | |
| | PE-8829/12-12 | 6,000.00 | |
| | PE-8830/12-12 | 6,000.00 | |
| | PE-8831/12-12 | 6,000.00 | |
| | PE-8832/12-12 | 6,000.00 | |
| | PE-8837/12-12 | 6,000.00 | |
| | PE-8838/12-12 | 6,000.00 | |
| | PE-8839/12-12 | 6,000.00 | |
| | PE-8840/12-12 | 6,000.00 | |
| | PE-8841/12-12 | 6,000.00 | |
| Tamaulipas | PE-4241/06-12 | 25,000.00 | 5 |
| | PE-4245/06-12 | 54,000.00 | |
| | PE-4259/06-12 | 21,000.00 | |
| | PE-4260/06-12 | 81,000.00 | |
| | PE-4275/08-12 | 45,200.00 | |
| Veracruz | PE-5693/06-12 | 100,000.00 | 5 |
| | PE-5694/06-12 | 100,000.00 | |
| | PE-5714/06-12 | 170,000.00 | |
| | PE-5717/06-12 | 90,000.00 | |
| Zacatecas | PD-0001/12-12 | 204,000.00 | 2 |
| | PD-0002/12-12 | 30,000.00 | |
| | | \$9,067,482.00 | |



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RECIBOS DE RECONOCIMIENTO POR ACTIVIDADES POLÍTICAS SIN LA TOTALIDAD DE DATOS ESTABLECIDOS EN LA NORMATIVIDAD APLICABLE

Anexo 16

| CONSECUTIVO | ENTIDAD | REFERENCIA | FOLIO | FECHA | NOMBRE | IMPORTE | DATOS FALTANTES | | |
|-------------|-----------------|-----------------|-----------------|-------------------------------|---------------------------------------|----------------------------------|---------------------------------------|-----------------|---|
| | | | | | | | DESCRIPCIÓN DE LA ACTIVIDAD REALIZADA | TIPO DE CAMPAÑA | |
| 1 | Baja California | PE-006725/07-12 | 8763 | 30-05-12 | Lua Villanueva Teresa | \$6,000.00 | * | ✓ | |
| 2 | | | 8761 | 30-05-12 | Sánchez Garduño María Reyes | 6,000.00 | * | ✓ | |
| 3 | | | 8766 | 30-05-12 | León Antuña Jesús | 5,000.00 | * | ✓ | |
| 4 | | | 8767 | 30-05-12 | Espinoza Melendres Víctor Manuel | 5,000.00 | * | ✓ | |
| 5 | | | 8764 | 30-05-12 | Lugo Barrios Manuel | 5,000.00 | * | ✓ | |
| 6 | | | 8762 | 30-05-12 | Lugo Martínez Víctor Manuel | 5,000.00 | * | ✓ | |
| 7 | | PE-006723/07-12 | 8758 | 30-05-12 | González Bailon Luis Manuel | 5,000.00 | * | ✓ | |
| 8 | | | 8752 | 30-05-12 | Blanco León Erick | 6,000.00 | * | ✓ | |
| 9 | | | 8751 | 30-05-12 | Hernández Flores Liliana Janeth | 6,000.00 | * | ✓ | |
| 10 | | | 8757 | 30-05-12 | Dueñas Saldaña Livier | 5,000.00 | * | ✓ | |
| 11 | | | 8759 | 30-05-12 | Campillo Estrada Leticia | 3,900.00 | * | ✓ | |
| 12 | | | PE-006722/07-12 | 8833 | 30-05-12 | Cesena Delgado María Felipa | 3,532.00 | * | ✓ |
| 13 | | 8823 | | 30-05-12 | Hernández Cruz Yessenia Lizbet | 6,000.00 | * | ✓ | |
| 14 | | 8824 | | 30-05-12 | Lucero Pedrego Jesús María | 6,000.00 | * | ✓ | |
| 15 | | 8825 | | 30-05-12 | Guillen Elias María Elena | 6,000.00 | * | ✓ | |
| 16 | | 8826 | | 30-05-12 | Espinoza García Carmela | 6,000.00 | * | ✓ | |
| 17 | | 8827 | | 30-05-12 | Hernández Flores Evelin Guadalupe | 6,000.00 | * | ✓ | |
| 18 | | 8828 | | 30-05-12 | Flores Espinoza Altigracia | 6,000.00 | * | ✓ | |
| 19 | | 8829 | | 30-05-12 | Ramos García Jesús Fernando | 6,000.00 | * | ✓ | |
| 20 | | 8830 | | 30-05-12 | Zamudio Rivera Martín Enrique | 6,000.00 | * | ✓ | |
| 21 | | 8831 | | 30-05-12 | Hernández Muñoz Roberto | 6,000.00 | * | ✓ | |
| 22 | | Campeche | PD-000005/05-12 | 8832 | 30-05-12 | Partida Palomar María Concepción | 6,000.00 | * | ✓ |
| 23 | 7895 | | | 30-05-12 | Pech May Valdemar | 6,000.00 | * | * | |
| 24 | 7897 | | | 30-05-12 | Almeyda Pereyra Jesus | 6,000.00 | * | * | |
| 25 | 7898 | | | 30-05-12 | Martínez Hernández Rosario | 6,000.00 | * | * | |
| 26 | 7899 | | | 30-05-12 | Cano Cahuich Adolfo | 6,000.00 | * | * | |
| 27 | 7900 | | | 30-05-12 | Noriega Urizar Adela | 6,000.00 | * | * | |
| 28 | PD-000003/05-12 | | | 7879 | 30-05-12 | AC Cem Emilio | 6,000.00 | * | * |
| 29 | | | | 7880 | 30-05-12 | Flores Muñoz Carmen | 6,000.00 | * | * |
| 30 | | | | 7881 | 30-05-12 | Mass Martínez Magdalena | 6,000.00 | * | * |
| 31 | | | | 7885 | 30-05-12 | Sima Noh Mariano | 6,000.00 | * | * |
| 32 | | | 7887 | 30-05-12 | Chi Tzec Romualdo | 6,000.00 | * | * | |
| 33 | | | PD-000004/05-12 | 7889 | 30-05-12 | Ku Can Juan Bautista | 6,000.00 | * | * |
| 34 | 7891 | | | 30-05-12 | May Pech José Luis | 6,000.00 | * | * | |
| 35 | 7892 | | | 30-05-12 | Ake Poot Angel Inocente | 6,000.00 | * | * | |
| 36 | 7893 | | | 30-05-12 | González Ehuan Eduardo José | 6,000.00 | * | * | |
| 37 | 7894 | | | 30-05-12 | Witz Villarreal María Rosalía | 6,000.00 | * | * | |
| 38 | PD-000002/05-12 | | | 7856 | 30-05-12 | Perez Solis Juana Cristell | 6,000.00 | * | * |
| 39 | | | 7859 | 30-05-12 | Que Gonzales José Luis | 6,000.00 | * | * | |
| 40 | | | 7891 | 30-05-12 | Ordoñez Medina Rosaiba Ofelia | 6,000.00 | * | * | |
| 41 | | | 7863 | 30-05-12 | Fernandez Alonzo María de los Angeles | 6,000.00 | * | * | |
| 42 | | | 7864 | 30-05-12 | Rivera Velazquez Jorge Arturo | 6,000.00 | * | * | |
| 43 | | | 7865 | 30-05-12 | Espinoza Domínguez Pedro | 6,000.00 | * | * | |
| 44 | | | 7869 | 30-05-12 | Soriano Ordoñez Paula Olivia | 6,000.00 | * | * | |
| 45 | | | 7870 | 30-05-12 | Chable Colli María de los Angeles | 6,000.00 | * | * | |
| 46 | | | 7871 | 30-05-12 | Quen Centurión Isabel Victoria | 6,000.00 | * | * | |
| 47 | | | 7872 | 30-05-12 | Medina Perez Yanel Antonia | 6,000.00 | * | * | |
| 48 | | | 7873 | 30-05-12 | Laguna Zacarias Elizabeth | 6,000.00 | * | * | |
| 49 | | | 7875 | 30-05-12 | Ireta Herrera Claudia Isabel | 6,000.00 | * | * | |
| 50 | | | 7876 | 30-05-12 | Villarreal Ek Marcos Antonio | 6,000.00 | * | * | |
| 51 | | | 7877 | 30-05-12 | Azar Revilla Abraham Benjamin | 6,000.00 | * | * | |
| 52 | | | 7878 | 30-05-12 | Ke Aznar José Angel | 6,000.00 | * | * | |
| 53 | | | Chihuahua | PD-000001/07-12 | 6201 | 15-05-12 | Chavarría Pacheco Diana Rocio | 6,000.00 | * |
| 54 | 6202 | 15-05-12 | | | Rodríguez Domínguez Belem | 6,000.00 | * | * | |
| 55 | 6203 | 15-05-12 | | | Gallegos Ruiz Manuela | 6,000.00 | * | * | |
| 56 | 6204 | 15-05-12 | | | López Castillo Yolanda | 6,000.00 | * | * | |
| 57 | 6205 | 15-05-12 | | | Acosta López Diana Azucena | 6,000.00 | * | * | |
| 58 | 6206 | 15-05-12 | | | Márquez Chávez Nuvia Janeth | 6,000.00 | * | * | |
| 59 | 6207 | 15-05-12 | | | Acosta López Brenda Alejandra | 6,000.00 | * | * | |
| 60 | 6208 | 15-05-12 | | | Acosta Corral José Luis | 6,000.00 | * | * | |
| 61 | 6209 | 15-05-12 | | | Chávez Márquez Graciela | 6,000.00 | * | * | |
| 62 | 6210 | 15-05-12 | | | Martínez Chávez Blanca Cristina | 6,000.00 | * | * | |
| 63 | 6211 | 30-05-12 | | | Ibarra José Anastacio | 6,000.00 | * | * | |
| 64 | 6212 | 30-05-12 | | | Machado Flores Martín | 6,000.00 | * | * | |
| 65 | 6213 | 30-05-12 | | | Ramírez Ramírez Alan Elias | 6,000.00 | * | * | |
| 66 | 6214 | 30-05-12 | | | Meráz Ramírez Eva Marisol | 6,000.00 | * | * | |
| 67 | 6215 | 30-05-12 | | | Paz Almanza Cristina | 6,000.00 | * | * | |
| 68 | 6216 | 30-05-12 | | | Belman García Brenda Nalleli | 6,000.00 | * | * | |
| 69 | | 6217 | | | 30-05-12 | García Hernández María Eugenia | 6,000.00 | * | * |
| 70 | | 6218 | | | 30-05-12 | Montoya Miranda Ricardo | 6,000.00 | * | * |
| 71 | | 6219 | | | 30-05-12 | Rentería Rentería Lizeth Ivonne | 6,000.00 | * | * |
| 72 | | 6220 | 30-05-12 | Montañez Calderón María Elena | 6,000.00 | * | * | | |
| 73 | | 6221 | 30-05-12 | Herrera Guerrero Primitivo | 6,000.00 | * | * | | |
| 74 | | 6222 | 30-05-12 | Tarango Campos Perla Mireya | 6,000.00 | * | * | | |



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Anexo 16

| CONSECUTIVO | ENTIDAD | REFERENCIA | FOLIO | FECHA | NOMBRE | IMPORTE | DATOS FALTANTES | |
|-------------|-----------------|-----------------|----------|--|---------------------------------------|----------|---------------------------------------|-----------------|
| | | | | | | | DESCRIPCIÓN DE LA ACTIVIDAD REALIZADA | TIPO DE CAMPAÑA |
| 75 | | | 6223 | 30-05-12 | Ordoñez Ontiveros Elizabeth Hortencia | 6,000.00 | * | * |
| 76 | | | 6224 | 30-05-12 | Díaz Ordoñez David | 6,000.00 | * | * |
| 77 | | | 6225 | 30-05-12 | Díaz Ordoñez Pedro Anibal | 6,000.00 | * | * |
| 78 | | | 6226 | 30-05-12 | Iracheta Gardea Alma Maribel | 6,000.00 | * | * |
| 79 | | | 6227 | 30-05-12 | Sánchez Herrera Brissa Johana | 6,000.00 | * | * |
| 80 | | | 6228 | 30-05-12 | Herrera Díaz Alan Eduardo | 6,000.00 | * | * |
| 81 | | | 6229 | 30-05-12 | Hernández Romero María Elena | 6,000.00 | * | * |
| 82 | | | 6230 | 30-05-12 | Cardona González Leopoldo | 6,000.00 | * | * |
| 83 | | | 6231 | 30-05-12 | Guerrero Rivera Violeta Azucena | 6,000.00 | * | * |
| 84 | | | 6232 | 30-05-12 | Pérez Zamora Carlos Guadalupe | 6,000.00 | * | * |
| 85 | | | 6233 | 30-05-12 | Guerrero Mireles Jesús José | 6,000.00 | * | * |
| 86 | | | 6234 | 30-05-12 | Mendoza Tapia Francisco | 6,000.00 | * | * |
| 87 | | | 6235 | 30-05-12 | Guerrero Rivera Monica | 6,000.00 | * | * |
| 88 | | | 6236 | 30-05-12 | Mendoza Tapia Javier | 6,000.00 | * | * |
| 89 | | | 6237 | 30-05-12 | Rodríguez Chavira Leonel | 6,000.00 | * | * |
| 90 | | | 6238 | 30-05-12 | Jordan Álvarez Raúl | 6,000.00 | * | * |
| 91 | | | 6239 | 30-05-12 | Pérez González Humberto | 6,000.00 | * | * |
| 92 | | | 6240 | 30-05-12 | Meraz Soto Genoveva | 6,000.00 | * | * |
| 93 | | | 6241 | 15-06-12 | Alvarado Alvarado Ubaldo | 6,000.00 | * | * |
| 94 | | | 6242 | 15-06-12 | Hernández González Esperanza | 6,000.00 | * | * |
| 95 | | | 6243 | 15-06-12 | López Piña Abel Abraham | 6,000.00 | * | * |
| 96 | | | 6244 | 15-06-12 | Ramírez González José Elías | 6,000.00 | * | * |
| 97 | | | 6245 | 15-06-12 | García Montañez Dalia Lizeth | 6,000.00 | * | * |
| 98 | | | 6246 | 15-06-12 | Ramírez Rentería José Alfredo | 6,000.00 | * | * |
| 99 | | | 6247 | 15-06-12 | García Hernández Rubén | 6,000.00 | * | * |
| 100 | | | 6248 | 15-06-12 | Martínez Franco Guadalupe | 6,000.00 | * | * |
| 101 | | | 6249 | 15-06-12 | Piñera Meléndez Luz Ofelia | 6,000.00 | * | * |
| 102 | | | 6250 | 15-06-12 | Espinoza Gutiérrez María de Lourdes | 6,000.00 | * | * |
| 103 | | | 6251 | 15-05-12 | Vargas Dozal Ernesto | 6,000.00 | * | * |
| 104 | | | 6252 | 15-06-12 | Jiménez Camacho Jesús José | 6,000.00 | * | * |
| 105 | | | 6253 | 15-06-12 | Godina Jurado Luis Manuel | 6,000.00 | * | * |
| 106 | | | 6254 | 15-06-12 | Varela Molinar Joel | 6,000.00 | * | * |
| 107 | | | 6255 | 15-06-12 | Pérez Piñón Diego Efraín | 6,000.00 | * | * |
| 108 | | | 6256 | 15-06-12 | Carbajal Chávez María Guadalupe | 6,000.00 | * | * |
| 109 | | | 6257 | 15-06-12 | Cordova Najera Mercedes | 6,000.00 | * | * |
| 110 | | | 6777 | 15-06-12 | Camero Hernández Diana Rocio | 2,000.00 | * | * |
| 111 | Jalisco | PE-000333/06-12 | 0352 | 27-06-12 | Serrano Contreras Alberto | 6,000.00 | * | * |
| 112 | | | 0353 | 27-06-12 | Pérez Ruiz Juan Antonio | 6,000.00 | * | * |
| 113 | | | 0354 | 27-06-12 | Sánchez Duarte Ana Rosa | 6,000.00 | * | * |
| 114 | | | 0355 | 27-06-12 | Ortega Brambilia Adán | 6,000.00 | * | * |
| 115 | | | 0356 | 27-06-12 | Garibay Medina Yovana | 6,000.00 | * | * |
| 116 | | | 0357 | 27-06-12 | Medina Henández Josefina | 6,000.00 | * | * |
| 117 | | | 0351 | 27-06-12 | Alvarez Acosta Javier | 6,000.00 | * | * |
| 118 | | | 0358 | 27-06-12 | Villa Sandoval María Guadalupe | 6,000.00 | * | * |
| 119 | | | 0359 | 27-06-12 | Medrano Villegas Esmeralda | 6,000.00 | * | * |
| 120 | | | 0360 | 27-06-12 | Camacho Gonzalez Aldo Michel | 6,000.00 | * | * |
| 121 | | | 0361 | 27-06-12 | Ruiz Guerrero Alejandro | 6,000.00 | * | * |
| 122 | | | 0362 | 27-06-12 | Olmado Reynoso Graciela | 6,000.00 | * | * |
| 123 | | | 0363 | 27-06-12 | Pérez Ramirez Fabiola Ivett | 6,000.00 | * | * |
| 124 | | | 0364 | 27-06-12 | García Flores Reyna Estela | 6,000.00 | * | * |
| 125 | | PE-000334/06-12 | 365 | 27-06-12 | Carranza Puente Ofelia | 6,000.00 | * | * |
| 126 | | | 0366 | 27-06-12 | Arreola Lozano Veronica Edith | 6,000.00 | * | * |
| 127 | | | 0367 | 27-06-12 | Plazola Delgado Fernando | 6,000.00 | * | * |
| 128 | | PE-000335/06-12 | 0368 | 27-06-12 | Madrigal Lupercio Cecilia | 6,000.00 | * | * |
| 129 | | | 0369 | 27-06-12 | Flores Contreras Maricruz | 6,000.00 | * | * |
| 130 | | PE-000336/06-12 | 0370 | 27-06-12 | De Alba García Esmeralda Margarita | 6,000.00 | * | * |
| 131 | | | 0371 | 27-06-12 | Gómez Zepeda María del Rosario | 6,000.00 | * | * |
| 132 | | | 0372 | 27-06-12 | Arratia García Jesus | 6,000.00 | * | * |
| 133 | | | 0373 | 27-06-12 | García Gaspar Javier Ernesto | 6,000.00 | * | * |
| 134 | | PE-000337/06-12 | 0374 | 27-06-12 | Henández Monzon Jose de Jesus | 6,000.00 | * | * |
| 135 | | | 0375 | 27-06-12 | Corona Gallardo Sayra Guadalupe | 6,000.00 | * | * |
| 136 | | | 0376 | 27-06-12 | Flores Contreras María Magdalena | 6,000.00 | * | * |
| 137 | | | 0377 | 27-06-12 | González González Eduardo | 6,000.00 | * | * |
| 138 | | PE-000338/06-12 | 0378 | 27-06-12 | Pérez Leon Gillermina | 6,000.00 | * | * |
| 139 | 0379 | | 27-06-12 | Rosales Flores Martin Juventino | 6,000.00 | * | * | |
| 140 | PE-000339/06-12 | 0380 | 27-06-12 | Ortega Flores Jazmin Lucero | 6,000.00 | * | * | |
| 141 | | 0381 | 27-06-12 | Flores Magallan Blanca Flor de Azucena | 6,000.00 | * | * | |
| 142 | | 0383 | 27-06-12 | Sotelo Santana Oscar Alejandro | 6,000.00 | * | * | |
| 143 | PE-000340/06-12 | 0384 | 27-06-12 | Diaz Gonzalez Jaime | 6,000.00 | * | * | |
| 144 | | 0385 | 27-06-12 | González Guerrero María del Rosario | 6,000.00 | * | * | |
| 145 | | 0386 | 27-06-12 | Vargas Gutierrez David | 6,000.00 | * | * | |
| 146 | | 0387 | 27-06-12 | Gil Gómez Gabriela Ely | 6,000.00 | * | * | |
| 147 | | 0388 | 27-06-12 | Sandoval Horta Luis Armando | 6,000.00 | * | * | |
| 148 | PE-000341/06-12 | 0389 | 27-06-12 | Carranza Galvan Jorge Alberto | 6,000.00 | * | * | |



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Anexo 16

| CONSECUTIVO | ENTIDAD | REFERENCIA | FOLIO | FECHA | NOMBRE | IMPORTE | DATOS FALTANTES | |
|-------------|---------|-----------------|-------|----------|--|----------|---------------------------------------|-----------------|
| | | | | | | | DESCRIPCIÓN DE LA ACTIVIDAD REALIZADA | TIPO DE CAMPAÑA |
| 149 | | | 0390 | 27-06-12 | López Covarrubias Edgar Ulises | 6,000.00 | * | * |
| 150 | | | 0391 | 27-06-12 | Villafañía Brambila Rogelio | 6,000.00 | * | * |
| 151 | | | 0392 | 27-06-12 | Vidrio Carrillo Alfonso | 6,000.00 | * | * |
| 152 | | | 0393 | 27-06-12 | Vidrio Ramos Edgar Alfonso | 6,000.00 | * | * |
| 153 | | PE-000342/06-12 | 0394 | 27-06-12 | Patiño Gómez Armida Yolanda | 6,000.00 | * | * |
| 154 | | | 0395 | 27-06-12 | Grajeda Partida Hector Miguel | 6,000.00 | * | * |
| 155 | | PE-000343/06-12 | 0396 | 27-06-12 | Gil Gómez Blanca Isela | 6,000.00 | * | * |
| 156 | | | 0397 | 27-06-12 | García Benavides Eva Karen | 6,000.00 | * | * |
| 157 | | | 0398 | 27-06-12 | García Benavides Margarita | 6,000.00 | * | * |
| 158 | | | 0399 | 27-06-12 | Morales Morales Jose Rolando | 6,000.00 | * | * |
| 159 | | PE-000344/06-12 | 0400 | 27-06-12 | Orduñez Bejines Jesus | 6,000.00 | * | * |
| 160 | | | 0401 | 27-06-12 | Guerrero Ramirez Carlos Alberto | 6,000.00 | * | * |
| 161 | | | 0402 | 27-06-12 | Ledesma Rodriguez Janette | 6,000.00 | * | * |
| 162 | | | 0403 | 27-06-12 | Tapia Camarena Jose Miguel | 6,000.00 | * | * |
| 163 | | | 0404 | 27-06-12 | Alvarez Sánchez Edgar Daniel | 6,000.00 | * | * |
| 164 | | | 0405 | 27-06-12 | Castañeda Muñoz Agelica | 6,000.00 | * | * |
| 165 | | | 0406 | 27-06-12 | Flores Martha | 6,000.00 | * | * |
| 166 | | | 0407 | 27-06-12 | Orozco Segura Alejandro | 6,000.00 | * | * |
| 167 | | | 0408 | 27-06-12 | Salas Ortiza Luis Rodrigo | 6,000.00 | * | * |
| 168 | | | 0409 | 27-06-12 | Ortiz Vargas Mariana | 6,000.00 | * | * |
| 169 | | PE-000345/06-12 | 0410 | 27-06-12 | Tapia Bravo Oscar | 6,000.00 | * | * |
| 170 | | | 0411 | 27-06-12 | Ramirez Sánchez Miriam | 6,000.00 | * | * |
| 171 | | | 0412 | 27-06-12 | Lopez Palomar Rosa Maria | 6,000.00 | * | * |
| 172 | | | 0413 | 27-06-12 | Casas Sixto Jose de Jesus | 6,000.00 | * | * |
| 173 | | | 0414 | 27-06-12 | Zepeda Covarrubias Irmin Gabael | 6,000.00 | * | * |
| 174 | | PE-000346/06-12 | 0415 | 27-06-12 | Arredondo Anaya Yeni | 6,000.00 | * | * |
| 175 | | | 0416 | 27-06-12 | Santos Ramirez Iliana | 6,000.00 | * | * |
| 176 | | | 0417 | 27-06-13 | Martinez Peña Aldo Noe Concepción | 6,000.00 | * | * |
| 177 | | | 0418 | 27-06-13 | Agilar Duran Rosa Yesenia | 6,000.00 | * | * |
| 178 | | PE-000347/06-12 | 0419 | 27-06-12 | Gallardo Martin del Campo Gema Elizabeth | 6,000.00 | * | * |
| 179 | | | 0420 | 27-06-12 | Gallardo Barreto Andrea Berenice | 6,000.00 | * | * |
| 180 | | PE-000348/06-12 | 0421 | 27-06-12 | Maetin de Campo Villalvazo Adriana Beatriz | 6,000.00 | * | * |
| 181 | | | 0422 | 27-06-12 | Estrella Hernandez Erik German | 6,000.00 | * | * |
| 182 | | | 0423 | 27-06-12 | Gallardo Martin del Campo Jose de Jesus | 6,000.00 | * | * |
| 183 | | | 0424 | 27-06-12 | Gallardo Martin del Campo Maria Lizbeth | 6,000.00 | * | * |
| 184 | | | 0425 | 27-06-12 | Flores Gonzalez Jose de Jesus | 6,000.00 | * | * |
| 185 | | PE-000349/06-12 | 0426 | 27-06-12 | Andrade Horta Francisco | 6,000.00 | * | * |
| 186 | | | 0427 | 27-06-12 | Flores Casillas Jose Angel | 6,000.00 | * | * |
| 187 | | PE-000350/06-12 | 0428 | 27-06-12 | Chavez Chavez Jose Alfredo | 6,000.00 | * | * |
| 188 | | | 0429 | 27-06-12 | Galeana Leon Maria del Rocio | 6,000.00 | * | * |
| 189 | | | 0431 | 27-06-12 | Mora Arechiga Luis Antonio | 6,000.00 | * | * |
| 190 | | PE-000351/06-12 | 0432 | 27-06-12 | Vazquez Nogalez Ana Karen | 6,000.00 | * | * |
| 191 | | | 0433 | 27-06-12 | Vazquez Nogalez Laura Esthela | 6,000.00 | * | * |
| 192 | | PE-000356/07-12 | 0434 | 27-06-12 | Ramos Medina Maria Felix | 6,000.00 | * | * |
| 193 | | | 0435 | 27-06-12 | Buenrostro Morales Luis Miguel | 6,000.00 | * | * |
| 194 | | | 0436 | 27-06-12 | Sandoval Rubio Maria Elena | 6,000.00 | * | * |
| 195 | | | 0437 | 27-06-12 | Ramirez Villa Clara Guadalupe | 6,000.00 | * | * |
| 196 | | | 0438 | 27-06-12 | Sandoval Camacho Jaime de Jesus | 6,000.00 | * | * |
| 197 | | | 0439 | 27-06-12 | Flores Barrueco Esther | 6,000.00 | * | * |
| 198 | | | 0440 | 27-06-12 | Ramirez Oliva Judith Alejandra | 6,000.00 | * | * |
| 199 | | | 0441 | 27-06-12 | López Escobedo Delia Rosa | 6,000.00 | * | * |
| 200 | | | 0442 | 27-06-12 | Plazola Villegas Moises | 6,000.00 | * | * |
| 201 | | | 0443 | 27-06-12 | Carmona Valencia Irene Lizbeth Magaly | 6,000.00 | * | * |
| 202 | | | 0444 | 27-06-12 | Guerrero Fregoso Rita | 6,000.00 | * | * |
| 203 | | | 0445 | 27-06-12 | Ramos Medina Maria Margarita | 6,000.00 | * | * |
| 204 | | | 0446 | 27-06-12 | Nuño Ruelas Maria de Jesus | 6,000.00 | * | * |
| 205 | | | 0447 | 27-06-12 | Vicencio Robles Martin | 6,000.00 | * | * |
| 206 | | | 0448 | 27-06-12 | Ruelas Ramirez Araceli | 6,000.00 | * | * |
| 207 | | | 0449 | 27-06-12 | Granados Garcia Martin | 6,000.00 | * | * |
| 208 | | | 0450 | 27-06-12 | Martinez Baltazar Arturo | 6,000.00 | * | * |
| 209 | | | 0451 | 27-06-12 | Martinez Hernández Hipolito | 6,000.00 | * | * |
| 210 | | | 0452 | 27-06-12 | García Ramirez Leticia | 6,000.00 | * | * |
| 211 | | | 0453 | 27-06-12 | Flores Michel Randy Ramses | 6,000.00 | * | * |
| 212 | | | 0454 | 27-06-12 | Aguilar Beas Leonardo | 6,000.00 | * | * |
| 213 | | | 0455 | 27-06-12 | Virgen Zepeda Luz Evelia | 6,000.00 | * | * |
| 214 | | | 0456 | 27-06-12 | Margules y Jablonowies Efren | 6,000.00 | * | * |
| 215 | | | 0457 | 27-06-12 | Gonzalez Pelayo Johana | 6,000.00 | * | * |
| 216 | | | 0460 | 27-06-12 | Ibon Saucedo Josue Feliciano | 6,000.00 | * | * |
| 217 | | | 0461 | 27-06-12 | Pérez Ortega Hector Guadalupe | 6,000.00 | * | * |
| 218 | | | 0462 | 27-06-12 | García Morando Adriana | 6,000.00 | * | * |
| 219 | | | 0463 | 27-06-12 | Vega Ramos Arturo | 6,000.00 | * | * |
| 220 | | | 0464 | 27-06-12 | Higuera Romero Victor Manuel | 6,000.00 | * | * |
| 221 | | | 0465 | 27-06-12 | Castañeda García Alma Rubi | 6,000.00 | * | * |
| 222 | | | 0466 | 27-06-12 | Salmoran García Mario Porfirio | 6,000.00 | * | * |



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Anexo 16

| CONSECUTIVO | ENTIDAD | REFERENCIA | FOLIO | FECHA | NOMBRE | IMPORTE | DATOS FALTANTES | |
|-------------|---------|-----------------|-------|----------|------------------------------------|----------|---------------------------------------|-----------------|
| | | | | | | | DESCRIPCIÓN DE LA ACTIVIDAD REALIZADA | TIPO DE CAMPAÑA |
| 223 | | | 0468 | 27-06-12 | Miranda Duarte Guillermo Gerardo | 6,000.00 | * | * |
| 224 | | | 0469 | 27-06-12 | Ávila Talamontes Alexis Antonio | 6,000.00 | * | * |
| 225 | | | 0470 | 27-06-12 | Terrones Velez Marco Antonio | 6,000.00 | * | * |
| 226 | | | 0471 | 27-06-12 | Peña Henández Elvia | 6,000.00 | * | * |
| 227 | | | 0472 | 27-06-12 | Ortega Flores Dulce Gardenia | 6,000.00 | * | * |
| 228 | | | 0473 | 27-06-12 | Covarrubias Michel Erik Rosendo | 6,000.00 | * | * |
| 229 | | | 0474 | 27-06-12 | García Ramirez Paula Judith | 6,000.00 | * | * |
| 230 | | | 0475 | 27-06-12 | Mata Sepulveda Olga Valeria | 6,000.00 | * | * |
| 231 | | | 0476 | 27-06-12 | Lopez Gonzalez Rodrigo | 6,000.00 | * | * |
| 232 | | | 0477 | 27-06-12 | Santa Cruz Gonzalez Daniela Larisa | 6,000.00 | * | * |
| 233 | | | 0478 | 27-06-12 | García Tinoco Mario Alberto | 6,000.00 | * | * |
| 234 | | | 6351 | 27-06-12 | Ruiz Bonilla Rosalva | 6,000.00 | * | * |
| 235 | | | 6352 | 27-06-12 | Ruiz Bonilla Jose Luis | 6,000.00 | * | * |
| 236 | | | 6353 | 27-06-12 | Casillas Padilla Jose Nicolas | 6,000.00 | * | * |
| 237 | | | 6354 | 27-06-12 | Gonzalez Gonzalez Flavio | 6,000.00 | * | * |
| 238 | | | 6355 | 27-06-12 | Gutierrez Mendoza Javier | 6,000.00 | * | * |
| 239 | | | 6356 | 27-06-12 | Valencia Sanchez Julio Cesar | 6,000.00 | * | * |
| 240 | | | 6357 | 27-06-12 | Aguas Ramirez Maria Teresa | 6,000.00 | * | * |
| 241 | | | 6358 | 27-06-12 | Gonzalez Navarro Jaime Antonio | 6,000.00 | * | * |
| 242 | | | 6359 | 27-06-12 | Alvarez Cardona Alfonso | 6,000.00 | * | * |
| 243 | | | 6360 | 27-06-12 | Villalobos Sandoval Blanca Esther | 6,000.00 | * | * |
| 244 | | | 6361 | 27-06-12 | Gutierrez Gama Veronica | 6,000.00 | * | * |
| 245 | | | 6362 | 27-06-12 | Villalobos Jimenez Fabiola | 6,000.00 | * | * |
| 246 | | | 6363 | 27-06-12 | Ortiz Vargas Ernesto | 6,000.00 | * | * |
| 247 | | | 6364 | 27-06-12 | Davalos Vazquez Diana | 6,000.00 | * | * |
| 248 | | | 6365 | 27-06-12 | Trujillo Neave Erika Yisel | 6,000.00 | * | * |
| 249 | | | 6366 | 27-06-12 | Davalos Ruiz Cintia Alejandra | 6,000.00 | * | * |
| 250 | | | 6367 | 27-06-12 | Davalos Ruiz Lizeth | 6,000.00 | * | * |
| 251 | | | 6368 | 27-06-12 | Guzman Lomeli Francisco Javier | 6,000.00 | * | * |
| 252 | | | 6369 | 27-06-12 | Gonzalez Martinez Irma | 6,000.00 | * | * |
| 253 | | | 6370 | 27-06-12 | Lomeli Arana Sarahi Monserrat | 6,000.00 | * | * |
| 254 | | | 6371 | 27-06-12 | Sandoval Delgadillo Aldo | 6,000.00 | * | * |
| 255 | | | 6372 | 27-06-12 | Orozco Lupercio Carina | 6,000.00 | * | * |
| 256 | | | 6373 | 27-06-12 | Renteria Gutierrez Abel | 6,000.00 | * | * |
| 257 | | | 6374 | 27-06-12 | Pérez Gonzalez Marisela | 6,000.00 | * | * |
| 258 | | | 6375 | 27-06-12 | Romero Vargas Martha Lorena | 6,000.00 | * | * |
| 259 | | | 6376 | 27-06-12 | López Pérez Rosa Elena | 6,000.00 | * | * |
| 260 | | | 6377 | 27-06-12 | De Lira Gama Ramiro | 6,000.00 | * | * |
| 261 | | | 6378 | 27-06-12 | Gutierrez Pulido Catalina | 6,000.00 | * | * |
| 262 | | | 6379 | 27-06-12 | Navarro Delgado Juan Manuel | 6,000.00 | * | * |
| 263 | | | 6380 | 27-06-12 | Sánchez Sánchez Brenda Elizabeth | 6,000.00 | * | * |
| 264 | | | 6381 | 27-06-12 | Ruvalcaba Corona Lidia | 6,000.00 | * | * |
| 265 | | | 6382 | 27-06-12 | Ruvalcaba Corona Maria de la Luz | 6,000.00 | * | * |
| 266 | | | 6383 | 27-06-12 | García Gomez Maria Isabel | 6,000.00 | * | * |
| 267 | | | 6384 | 27-06-12 | Pérez Medina Rocio | 6,000.00 | * | * |
| 268 | | | 6385 | 27-06-12 | Reyes Valdez Carlos | 6,000.00 | * | * |
| 269 | | | 6386 | 27-06-12 | Gil Talamontes Cesar | 6,000.00 | * | * |
| 270 | | | 6387 | 27-06-12 | Lopez Rosas Martha Catalina | 6,000.00 | * | * |
| 271 | | | 6388 | 27-06-12 | García Fasio Ana Beda | 6,000.00 | * | * |
| 272 | | | 6389 | 27-06-12 | Rosas Palomar Angela | 6,000.00 | * | * |
| 273 | | | 6390 | 27-06-12 | Morales Soto Maria Isabel | 6,000.00 | * | * |
| 274 | | | 6391 | 27-06-12 | Ruelas Aguilar Luz Evelia | 6,000.00 | * | * |
| 275 | | | 6392 | 27-06-12 | Ruelas Imelda Elizabeth | 6,000.00 | * | * |
| 276 | | | 6393 | 27-06-12 | Ramos Rivera Jesus Alberto | 6,000.00 | * | * |
| 277 | | | 6394 | 27-06-12 | Montes Ruelas Miguel Angel | 6,000.00 | * | * |
| 278 | | | 6395 | 27-06-12 | Gil Talamontes Oswaldo | 6,000.00 | * | * |
| 279 | | | 6396 | 27-06-12 | Guerra Martinez Cesar | 6,000.00 | * | * |
| 280 | | | 6397 | 27-06-12 | Acosta García Aulait Roberto | 6,000.00 | * | * |
| 281 | | | 6398 | 27-06-12 | Espinoza Meza Victor Manuel | 6,000.00 | * | * |
| 282 | | | 6399 | 27-06-12 | Mariscal Luquin Jose Antonio | 6,000.00 | * | * |
| 283 | Tabasco | PD-000004/06-12 | 3118 | 27-06-12 | Hernandez Xicotencatl Francisca | 4,200.00 | * | * |
| 284 | | | 3119 | 27-06-12 | Vazquez Cruz Rosa | 3,400.00 | * | * |
| 285 | | | 3120 | 27-06-12 | Que Alamilla Maria Cristina | 3,400.00 | * | * |
| 286 | | | 3121 | 27-06-12 | Jasso Hernández Francisaco Javier | 3,400.00 | * | * |
| 287 | | | 3122 | 27-06-12 | Chan López Angel | 3,400.00 | * | * |
| 288 | | | 3123 | 27-06-12 | Angel Vidal Genaro | 3,400.00 | * | * |
| 289 | | | 3124 | 27-06-12 | Angel Garcia Maria De la Cruz | 3,400.00 | * | * |
| 290 | | | 3125 | 27-06-12 | Zacarias Felix Socorro | 3,400.00 | * | * |
| 291 | | | 3126 | 27-06-12 | Serrano Hernandez Antonio | 3,400.00 | * | * |
| 292 | | | 3127 | 27-06-12 | Torres Hernández Marja Briseyda | 3,400.00 | * | * |
| 293 | | | 3128 | 27-06-12 | Castañeda Salinas Yareli | 3,400.00 | * | * |
| 294 | | | 3129 | 27-06-12 | De la Cruz Garcia Alejandro | 3,400.00 | * | * |
| 295 | | | 3130 | 27-06-12 | López Gutierrez Carlos | 3,400.00 | * | * |
| 296 | | | 3131 | 27-06-12 | Juarez Palma Eida Maria | 3,400.00 | * | * |



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Anexo 16

| CONSECUTIVO | ENTIDAD | REFERENCIA | FOLIO | FECHA | NOMBRE | IMPORTE | DATOS FALTANTES | |
|-------------|---------|------------|-------|----------|------------------------------------|----------|---------------------------------------|-----------------|
| | | | | | | | DESCRIPCIÓN DE LA ACTIVIDAD REALIZADA | TIPO DE CAMPAÑA |
| 297 | | | 3132 | 27-06-12 | Centeno Rubio Carlos Manuel | 3,400.00 | * | * |
| 298 | | | 3133 | 27-06-12 | Rubio Andrade Maritza Del Carmen | 3,400.00 | * | * |
| 299 | | | 3134 | 27-06-12 | Aysa Balcazar Ignacio | 3,400.00 | * | * |
| 300 | | | 3135 | 27-06-12 | Hernández Pérez José | 3,400.00 | * | * |
| 301 | | | 3136 | 27-06-12 | Hernández Barrientos Neftali | 3,400.00 | * | * |
| 302 | | | 3137 | 27-06-12 | Gonzalez Hernández Wendy Guadalupe | 3,400.00 | * | * |
| 303 | | | 3138 | 27-06-12 | Gonzalez Vazquez Alejandro | 3,400.00 | * | * |
| 304 | | | 3139 | 27-06-12 | Rodriguez Gonzalez Enrique | 3,400.00 | * | * |
| 305 | | | 3140 | 27-06-12 | Enriquez Flores Natividad | 3,400.00 | * | * |
| 306 | | | 3141 | 27-06-12 | Jacome Pliego Leticia | 3,400.00 | * | * |
| 307 | | | 3142 | 27-06-12 | Romero Javier María Isabel | 3,400.00 | * | * |
| 308 | | | 3143 | 27-06-12 | Rodriguez Cruz Juan Carlos | 3,400.00 | * | * |
| 309 | | | 3144 | 27-06-12 | Paul Alvarado Gilberto | 3,400.00 | * | * |
| 310 | | | 3145 | 27-06-12 | Rodriguez Palma Julio Cesar | 3,400.00 | * | * |
| 311 | | | 3146 | 27-06-12 | Martinez Saurez Amanda | 3,400.00 | * | * |
| 312 | | | 3147 | 27-06-12 | Ovando Guzman Saudi | 3,400.00 | * | * |
| 313 | | | 3148 | 27-06-12 | Romero Pelayo Rodolfo | 3,400.00 | * | * |
| 314 | | | 3149 | 27-06-12 | Cruz Vera Antonio | 3,400.00 | * | * |
| 315 | | | 3150 | 27-06-12 | Aguilar Palma Gloria | 3,400.00 | * | * |
| 316 | | | 3151 | 27-06-12 | Mosqueda Izquierdo Rosario | 3,400.00 | * | * |
| 317 | | | 3152 | 27-06-12 | Uco Hernandez Lazaro | 3,400.00 | * | * |
| 318 | | | 3153 | 27-06-12 | Pino May José Alfredo | 3,400.00 | * | * |
| 319 | | | 3154 | 27-06-12 | Gutierrez Jimenez José Manuel | 3,400.00 | * | * |
| 320 | | | 3155 | 27-06-12 | Bocanegra Tapia Pedro | 3,400.00 | * | * |
| 321 | | | 3156 | 27-06-12 | Martinez Suarez Trinidad | 3,400.00 | * | * |
| 322 | | | 3157 | 27-06-12 | Mosqueda Dominguez Franklin | 3,400.00 | * | * |
| 323 | | | 3158 | 27-06-12 | Noriega Chan Danilo | 3,400.00 | * | * |
| 324 | | | 3159 | 27-06-12 | Torrucó Alamilla José Antonio | 3,400.00 | * | * |
| 325 | | | 3160 | 27-06-12 | Romero Aburto Margarito | 3,400.00 | * | * |
| 326 | | | 3161 | 27-06-12 | Baltazar Luna Alicia | 3,400.00 | * | * |
| 327 | | | 3162 | 27-06-12 | Notario Torres Carlos | 3,400.00 | * | * |
| 328 | | | 3163 | 27-06-12 | Notario Cruz Eisa Del Carmen | 3,400.00 | * | * |
| 329 | | | 3164 | 27-06-12 | Lopez Jimenez Sureima | 3,400.00 | * | * |
| 330 | | | 3165 | 27-06-12 | Velazquez Palma Esperanza | 3,400.00 | * | * |
| 331 | | | 3166 | 27-06-12 | Cruz Lopez Albina | 3,400.00 | * | * |
| 332 | | | 3167 | 27-06-12 | Mendez Martínez Marlene | 3,400.00 | * | * |
| 333 | | | 3168 | 27-06-12 | Diaz Puchi Maria | 3,400.00 | * | * |
| 334 | | | 3169 | 27-06-12 | Vazquez Arcos Dora Del Carmen | 3,400.00 | * | * |
| 335 | | | 3170 | 27-06-12 | Vazquez Arcos Nicolas | 3,400.00 | * | * |
| 336 | | | 3171 | 27-06-12 | Damian Aguilar Tila Del Carmen | 3,400.00 | * | * |
| 337 | | | 3172 | 27-06-12 | Damian Ramirez Albarado | 3,400.00 | * | * |
| 338 | | | 3173 | 27-06-12 | Arena Arias Melvin Manuel | 3,400.00 | * | * |
| 339 | | | 3174 | 27-06-12 | Cruz Diaz Agustín | 3,400.00 | * | * |
| 340 | | | 3175 | 27-06-12 | Contreras Ramirez Rafaela | 3,400.00 | * | * |
| 341 | | | 3176 | 27-06-12 | Pérez Vazquez Romana Del Carmen | 3,400.00 | * | * |
| 342 | | | 3177 | 27-06-12 | Gomez Aguirre Joaquina | 3,400.00 | * | * |
| 343 | | | 3178 | 27-06-12 | Peña Velazquez Salud Del Carmen | 3,400.00 | * | * |
| 344 | | | 3179 | 27-06-12 | Trejo Jimenez Luis Miguel | 3,400.00 | * | * |
| 345 | | | 3180 | 27-06-12 | | 3,400.00 | * | * |
| 346 | | | 3181 | 27-06-12 | Geronimo Hernandez Anatolio | 3,400.00 | * | * |
| 347 | | | 3182 | 27-06-12 | Tapia Jacome Lauro | 3,400.00 | * | * |
| 348 | | | 3183 | 27-06-12 | Caballero Abreu Luis Armando | 3,400.00 | * | * |
| 349 | | | 3184 | 27-06-12 | Jimenez Juarez Manuela | 3,400.00 | * | * |
| 350 | | | 3185 | 27-06-12 | Gonzalez Castro Yuritza Yessenia | 3,400.00 | * | * |
| 351 | | | 3186 | 27-06-12 | Aguirre Castillo Pascual | 3,400.00 | * | * |
| 352 | | | 3187 | 27-06-12 | Cabrera Garcia José De Jesus | 3,400.00 | * | * |
| 353 | | | 3188 | 27-06-12 | Valdes Vidal Wenseslao | 3,400.00 | * | * |
| 354 | | | 3189 | 27-06-12 | Mosqueda Morales Ernesto | 3,400.00 | * | * |
| 355 | | | 3190 | 27-06-12 | Martinez Ramirez Sebastian | 3,400.00 | * | * |
| 356 | | | 3191 | 27-06-12 | Hernandez Ramirez Ivone | 3,400.00 | * | * |
| 357 | | | 3192 | 27-06-12 | Manzur Reyes Jesus | 3,400.00 | * | * |
| 358 | | | 3193 | 27-06-12 | Gonzalez Chan Marcos Antonio | 3,400.00 | * | * |
| 359 | | | 3194 | 27-06-12 | Romero Hereida Jose Antonio | 3,408.00 | * | * |
| 360 | | | 3195 | 27-06-12 | Campos Hernandez Samuel | 3,408.00 | * | * |
| 361 | | | 3196 | 27-06-12 | Zetina Palma Beatriz | 3,408.00 | * | * |
| 362 | | | 3197 | 27-06-12 | Gonzali Sanchez Rosa Guadalupe | 3,408.00 | * | * |
| 363 | | | 3198 | 27-06-12 | Layega Ramirez Jesus | 3,408.00 | * | * |
| 364 | | | 3199 | 27-06-12 | Salomon Avendaño Ramón | 3,408.00 | * | * |
| 365 | | | 3200 | 27-06-12 | Calles Reyes Dellanira | 3,408.00 | * | * |
| 366 | | | 3201 | 27-06-12 | Méndez Pérez Luz Del Alba | 3,408.00 | * | * |
| 367 | | | 3202 | 27-06-12 | Nahuat Ek Galindo | 3,408.00 | * | * |
| 368 | | | 3203 | 27-06-12 | Jiménez De La Cruz José Pepe | 3,408.00 | * | * |
| 369 | | | 3204 | 27-06-12 | García De Los Santos Dianeyl | 3,408.00 | * | * |
| 370 | | | 3205 | 27-06-12 | Gómez Torres Heriberto | 3,408.00 | * | * |



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Anexo 16

| CONSECUTIVO | ENTIDAD | REFERENCIA | FOLIO | FECHA | NOMBRE | IMPORTE | DATOS FALTANTES | |
|-------------|---------|------------|-------|----------|------------------------------------|----------|---------------------------------------|-----------------|
| | | | | | | | DESCRIPCIÓN DE LA ACTIVIDAD REALIZADA | TIPO DE CAMPAÑA |
| 371 | | | 3206 | 27-06-12 | Cordero Morales Rodolfo | 3,408.00 | * | * |
| 372 | | | 3207 | 27-06-12 | Gómez García Martha | 3,408.00 | * | * |
| 373 | | | 3208 | 27-06-12 | Ramírez XX Alberto | 3,408.00 | * | * |
| 374 | | | 3209 | 27-06-12 | Osorio Hernández Luis Arturo | 3,408.00 | * | * |
| 375 | | | 3210 | 27-06-12 | Santiago Correa Nayeli Del Pilar | 3,408.00 | * | * |
| 376 | | | 3211 | 27-06-12 | Méndez Arenas Héctor | 3,408.00 | * | * |
| 377 | | | 3212 | 27-06-12 | Gómez De Dios Alexander | 3,408.00 | * | * |
| 378 | | | 3213 | 27-06-12 | Oliva Hernández Guadalupe | 3,408.00 | * | * |
| 379 | | | 3214 | 27-06-12 | Vazconcelo Damian Abigail | 3,408.00 | * | * |
| 380 | | | 3215 | 27-06-12 | Lázaro Ramos Josefina | 3,408.00 | * | * |
| 381 | | | 3216 | 27-06-12 | Alvarez García Dolores | 3,408.00 | * | * |
| 382 | | | 3217 | 27-06-12 | Brito García Natividad | 3,408.00 | * | * |
| 383 | | | 3218 | 27-06-12 | Infante Pérez Yolanda | 3,408.00 | * | * |
| 384 | | | 3219 | 27-06-12 | Ramos Pérez Benjamin | 3,408.00 | * | * |
| 385 | | | 3220 | 27-06-12 | Gonzalez Naranjo Felipe | 3,408.00 | * | * |
| 386 | | | 3221 | 27-06-12 | Torruco Rodríguez Yolidabey | 3,408.00 | * | * |
| 387 | | | 3222 | 27-06-12 | Aguilar Zetina Yaquelin | 3,408.00 | * | * |
| 388 | | | 3223 | 27-06-12 | López Gómez Magaly Patricia | 3,408.00 | * | * |
| 389 | | | 3224 | 27-06-12 | Méndez López Hilda | 3,408.00 | * | * |
| 390 | | | 3225 | 27-06-12 | Martínez De La Cruz Maricela | 3,408.00 | * | * |
| 391 | | | 3226 | 27-06-12 | Castellanos Jimenez Mercedes | 3,408.00 | * | * |
| 392 | | | 3227 | 27-06-12 | Márquez Gamas Minerva | 3,408.00 | * | * |
| 393 | | | 3228 | 27-06-12 | Sangeado Cortazar Mariano | 3,408.00 | * | * |
| 394 | | | 3229 | 27-06-12 | Custodio López Lucia | 3,408.00 | * | * |
| 395 | | | 3230 | 27-06-12 | Escalon Gamas Sergio Iván | 3,408.00 | * | * |
| 396 | | | 3231 | 27-06-12 | Velásquez Villalobos Amable | 3,408.00 | * | * |
| 397 | | | 3232 | 27-06-12 | Alvarez Vinagre Mayra | 3,408.00 | * | * |
| 398 | | | 3233 | 27-06-12 | Ramos Brito Rodolfo | 3,408.00 | * | * |
| 399 | | | 3234 | 27-06-12 | Sangeado Cortazar María Antonia | 3,408.00 | * | * |
| 400 | | | 3235 | 27-06-12 | Mena Osorio Francisca | 3,408.00 | * | * |
| 401 | | | 3236 | 27-06-12 | Castillo Cruz María Isabel | 3,408.00 | * | * |
| 402 | | | 3237 | 27-06-12 | Velásquez Villalobos Ernesto | 3,408.00 | * | * |
| 403 | | | 3238 | 27-06-12 | Ribon Fuentes Ricardo | 3,408.00 | * | * |
| 404 | | | 3239 | 27-06-12 | Ortiz Tamay Susana Candelaria | 3,408.00 | * | * |
| 405 | | | 3240 | 27-06-12 | Jiménez Quiroga Eduardo | 3,408.00 | * | * |
| 406 | | | 3241 | 27-06-12 | López Izquierdo Agustín | 3,408.00 | * | * |
| 407 | | | 3242 | 27-06-12 | De La Cruz Jimenez Pracedes | 3,408.00 | * | * |
| 408 | | | 3243 | 27-06-12 | Córdoba Candelero Jose Cupertino | 3,408.00 | * | * |
| 409 | | | 3244 | 27-06-12 | Gonzalez Rodríguez Noe | 3,408.00 | * | * |
| 410 | | | 3245 | 27-06-12 | Vázquez Candelero Manuel | 3,408.00 | * | * |
| 411 | | | 3246 | 27-06-12 | Rodríguez Pablo Lorena | 3,408.00 | * | * |
| 412 | | | 3247 | 27-06-12 | Angeles Balcázar Bellanira | 3,408.00 | * | * |
| 413 | | | 3248 | 27-06-12 | Santos Carrillo Clara Beatriz | 3,408.00 | * | * |
| 414 | | | 3249 | 27-06-12 | Landero De la Cruz Luis Enrique | 3,408.00 | * | * |
| 415 | | | 3250 | 27-06-12 | Sánchez Calis Magdalena | 3,408.00 | * | * |
| 416 | | | 3251 | 27-06-12 | De La Cruz Duran Saúl | 3,408.00 | * | * |
| 417 | | | 3252 | 27-06-12 | Gutiérrez De La Cruz Mary Belly | 3,408.00 | * | * |
| 418 | | | 3253 | 27-06-12 | Acosta León Candelaria | 3,408.00 | * | * |
| 419 | | | 3254 | 27-06-12 | Alejandro De La Cruz Lucerito | 3,408.00 | * | * |
| 420 | | | 3255 | 27-06-12 | González Montiel Amanda Del Carmen | 3,408.00 | * | * |
| 421 | | | 3256 | 27-06-12 | Córdova Cruz Andrea | 3,408.00 | * | * |
| 422 | | | 3257 | 27-06-12 | Fernandez Cruz Leonides | 3,408.00 | * | * |
| 423 | | | 3258 | 27-06-12 | Murillo Ramirez Antonio | 3,408.00 | * | * |
| 424 | | | 3259 | 27-06-12 | Romero Brito Concepción | 3,408.00 | * | * |
| 425 | | | 3260 | 27-06-12 | López Hernández Daniel | 3,408.00 | * | * |
| 426 | | | 3261 | 27-06-12 | Dominguez Torres Asunción | 3,408.00 | * | * |
| 427 | | | 3262 | 27-06-12 | Ramírez Hernández Agustín | 3,408.00 | * | * |
| 428 | | | 3263 | 27-06-12 | Jiménez Centeno Juan | 3,408.00 | * | * |
| 429 | | | 3264 | 27-06-12 | Pérez Palma Elimelec | 3,408.00 | * | * |
| 430 | | | 3265 | 27-06-12 | Damián Surian Leonarda | 3,408.00 | * | * |
| 431 | | | 3266 | 27-06-12 | Colorado Gómez Dora Luz | 3,408.00 | * | * |
| 432 | | | 3267 | 27-06-12 | Narez Flores Miguelina | 3,408.00 | * | * |
| 433 | | | 3268 | 27-06-12 | Rivera Sanchez Rosa Carmina | 3,408.00 | * | * |
| 434 | | | 3269 | 27-06-12 | Pérez Lázaro Javier | 4,638.00 | * | * |
| 435 | | | 3270 | 27-06-12 | Martínez Zapata Antonio | 4,638.00 | * | * |
| 436 | | | 3271 | 27-06-12 | Martínez Zapata Jesús Guadalupe | 4,638.00 | * | * |
| 437 | | | 3272 | 27-06-12 | Bautista Méndez Claudia | 4,638.00 | * | * |
| 438 | | | 3273 | 27-06-12 | Carrasco Hipólito Arnulfo | 4,638.00 | * | * |
| 439 | | | 3274 | 27-06-12 | Hernandez Miranda Arturo | 4,638.00 | * | * |
| 440 | | | 3275 | 27-06-12 | Gómez Regil Leticia | 4,638.00 | * | * |
| 441 | | | 3276 | 27-06-12 | Magaña Ocaña Ateo | 4,638.00 | * | * |
| 442 | | | 3277 | 27-06-12 | Sosa Magaña Diana Cristel | 4,638.00 | * | * |
| 443 | | | 3278 | 27-06-12 | Bautista Morales Rodolfo | 4,638.00 | * | * |
| 444 | | | 3279 | 27-06-12 | De La Cruz Hernández Otoniel | 4,638.00 | * | * |



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Anexo 16

| CONSECUTIVO | ENTIDAD | REFERENCIA | FOLIO | FECHA | NOMBRE | IMPORTE | DATOS FALTANTES | |
|-------------|---------|------------|-------|----------|------------------------------------|----------|---------------------------------------|-----------------|
| | | | | | | | DESCRIPCIÓN DE LA ACTIVIDAD REALIZADA | TIPO DE CAMPAÑA |
| 445 | | | 3280 | 27-06-12 | Bautista Gongora Nalleli | 4,638.00 | * | * |
| 446 | | | 3281 | 27-06-12 | García Pérez Clemente | 4,638.00 | * | * |
| 447 | | | 3282 | 27-06-12 | López Sandoval Ramón | 4,638.00 | * | * |
| 448 | | | 3283 | 27-06-12 | Morales Torres Daniela | 4,638.00 | * | * |
| 449 | | | 3284 | 27-06-12 | Brito Correa Javier | 4,638.00 | * | * |
| 450 | | | 3285 | 27-06-12 | Valencia Magdonel José Atila | 4,638.00 | * | * |
| 451 | | | 3286 | 27-06-12 | Hernandez Aguilar Ignacio | 4,638.00 | * | * |
| 452 | | | 3287 | 27-06-12 | Pérez Palacio Leticia | 4,638.00 | * | * |
| 453 | | | 3288 | 27-06-12 | Palacio H. Guadalupe | 4,638.00 | * | * |
| 454 | | | 3289 | 27-06-12 | López Lorenzo Lisardo | 4,638.00 | * | * |
| 455 | | | 3290 | 27-06-12 | Morales López Alberto | 4,638.00 | * | * |
| 456 | | | 3291 | 27-06-12 | Sosa Silva Lizbeth Gabriela | 4,638.00 | * | * |
| 457 | | | 3292 | 27-06-12 | Pérez Hernández Joel | 4,638.00 | * | * |
| 458 | | | 3293 | 27-06-12 | Hernandez Rojas Erika Del Refugio | 4,638.00 | * | * |
| 459 | | | 3294 | 27-06-12 | Jimenez Jimenez Jose Antonio | 4,638.00 | * | * |
| 460 | | | 3295 | 27-06-12 | Lopez Ramos Vianey | 4,638.00 | * | * |
| 461 | | | 3296 | 27-06-12 | López Ramírez José Domingo | 4,638.00 | * | * |
| 462 | | | 3297 | 27-06-12 | Gutierrez Ventura Marco Antonio | 4,638.00 | * | * |
| 463 | | | 3298 | 27-06-12 | Montejo Gómez Pedro | 4,638.00 | * | * |
| 464 | | | 3299 | 27-06-12 | Alvarez Hernández Jacqueline | 4,638.00 | * | * |
| 465 | | | 3300 | 27-06-12 | Méndez Montejó Edgar Antonio | 4,638.00 | * | * |
| 466 | | | 3301 | 27-06-12 | Ramos Hidalgo Edilia | 4,638.00 | * | * |
| 467 | | | 3302 | 27-06-12 | Solis Martínez Isidra Del Carmen | 4,638.00 | * | * |
| 468 | | | 3303 | 27-06-12 | Jimenez Zapata Enna | 4,638.00 | * | * |
| 469 | | | 3304 | 27-06-12 | López Isidro María Estela | 4,638.00 | * | * |
| 470 | | | 3305 | 27-06-12 | Hernandez Gómez Lesvia | 4,638.00 | * | * |
| 471 | | | 3306 | 27-06-12 | Hernandez Jerónimo Francisco | 4,638.00 | * | * |
| 472 | | | 3307 | 27-06-12 | González González Ignacio | 4,638.00 | * | * |
| 473 | | | 3308 | 27-06-12 | Priego García David Ignacio | 4,638.00 | * | * |
| 474 | | | 3309 | 27-06-12 | Vázquez García Francisco Javier | 4,638.00 | * | * |
| 475 | | | 3310 | 27-06-12 | Hernández González Patricia | 4,638.00 | * | * |
| 476 | | | 3311 | 27-06-12 | Morales González Martha | 4,638.00 | * | * |
| 477 | | | 3312 | 27-06-12 | Díaz Hidalgo Angel Adriana | 4,638.00 | * | * |
| 478 | | | 3313 | 27-06-12 | Silva López Neli | 4,638.00 | * | * |
| 479 | | | 3314 | 27-06-12 | Silva López Laura Zulema | 4,638.00 | * | * |
| 480 | | | 3315 | 27-06-12 | Martínez Meza Luis Miguel | 4,638.00 | * | * |
| 481 | | | 3316 | 27-06-12 | Hernández Hernández Elena | 4,638.00 | * | * |
| 482 | | | 3317 | 27-06-12 | Hernández Hernández Blanca Rosa | 4,638.00 | * | * |
| 483 | | | 3318 | 27-06-12 | Hernández Hernández Raquel | 4,638.00 | * | * |
| 484 | | | 3319 | 27-06-12 | Hernández Hernández Socorro | 4,638.00 | * | * |
| 485 | | | 3323 | 27-06-12 | Lopez Fuentes José Alfredo | 4,662.00 | * | * |
| 486 | | | 3324 | 27-06-12 | Montejo Ulin Sonia | 3,500.00 | * | * |
| 487 | | | 3325 | 27-06-12 | Cruz Mena Marisol | 3,500.00 | * | * |
| 488 | | | 3326 | 27-06-12 | De La Cruz Cordova Plantila | 3,500.00 | * | * |
| 489 | | | 3327 | 27-06-12 | Méndez Denis Martha Fabiola | 3,500.00 | * | * |
| 490 | | | 3328 | 27-06-12 | Ramirez Escalante José Eduardo | 3,500.00 | * | * |
| 491 | | | 3329 | 27-06-12 | Olan Canto Teofilo | 3,500.00 | * | * |
| 492 | | | 3330 | 27-06-12 | Ulin Torres Elide | 3,500.00 | * | * |
| 493 | | | 3331 | 27-06-12 | Olan canto Georgina | 3,500.00 | * | * |
| 494 | | | 3332 | 27-06-12 | Madrigal Aimeida Ramon | 3,500.00 | * | * |
| 495 | | | 3333 | 27-06-12 | Ramirez Cordova Rosa | 3,500.00 | * | * |
| 496 | | | 3334 | 27-06-12 | Lara Irma | 3,500.00 | * | * |
| 497 | | | 3335 | 27-06-12 | Hernandez Gil Alfonso | 3,500.00 | * | * |
| 498 | | | 3336 | 27-06-12 | Jimenez Naranjo Ramon Eduardo | 3,500.00 | * | * |
| 499 | | | 3337 | 27-06-12 | Suarez Ruiz Amador | 3,500.00 | * | * |
| 500 | | | 3338 | 27-06-12 | Valenzuela Rivera Alonzo | 3,500.00 | * | * |
| 501 | | | 3339 | 27-06-12 | Aguilera Alejandro Rafain | 3,500.00 | * | * |
| 502 | | | 3340 | 27-06-12 | Bueno Hechem Sergio Gustavo | 3,500.00 | * | * |
| 503 | | | 3341 | 27-06-12 | Carrillo León Georgina | 3,500.00 | * | * |
| 504 | | | 3342 | 27-06-12 | Carrillo León Lorena | 3,500.00 | * | * |
| 505 | | | 3343 | 27-06-12 | Sanchez Leyva Salvador | 3,500.00 | * | * |
| 506 | | | 3344 | 27-06-12 | Ortiz Fuentes Francisco | 3,500.00 | * | * |
| 507 | | | 3345 | 27-06-12 | Mortera Hernández Sandra Guadalupe | 3,500.00 | * | * |
| 508 | | | 3346 | 27-06-12 | González Domínguez Florencio | 3,500.00 | * | * |
| 509 | | | 3347 | 27-06-12 | Mata Bueno José Gerardo | 3,500.00 | * | * |
| 510 | | | 3348 | 27-06-12 | Lezama Javier Rafael | 3,500.00 | * | * |
| 511 | | | 3349 | 27-06-12 | Cordova Gutierrez Martin | 3,500.00 | * | * |
| 512 | | | 3350 | 27-06-12 | Lazaro Carrillo Francisco | 3,500.00 | * | * |
| 513 | | | 3351 | 27-06-12 | Cerino Estrada Alejandro | 3,500.00 | * | * |
| 514 | | | 3352 | 27-06-12 | Castillo Araevalo Manolo | 3,500.00 | * | * |
| 515 | | | 3353 | 27-06-12 | Gallegos Castillo Concepción | 3,500.00 | * | * |
| 516 | | | 3354 | 27-06-12 | Olan Cordova Carlos Javier | 3,500.00 | * | * |
| 517 | | | 3355 | 27-06-12 | Suarez Alamilla María Luz | 3,500.00 | * | * |
| 518 | | | 3356 | 27-06-12 | Rodríguez Castillo Jose del Carmen | 3,500.00 | * | * |



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|-------------|---------|------------|-------|----------|--------------------------------------|----------|---------------------------------------|-----------------|
| | | | | | | | DESCRIPCIÓN DE LA ACTIVIDAD REALIZADA | TIPO DE CAMPAÑA |
| 519 | | | 3357 | 27-06-12 | Jimenez Aguilar Victor | 3,500.00 | * | * |
| 520 | | | 3358 | 27-06-12 | Fuentes Díaz Rony Fabian Federico | 3,500.00 | * | * |
| 521 | | | 3359 | 27-06-12 | Alberto Magaña Thelma | 3,500.00 | * | * |
| 522 | | | 3360 | 27-06-12 | Ramirez Izquierdo Maria Eva | 3,500.00 | * | * |
| 523 | | | 3361 | 27-06-12 | Ovando Jahuire Manuel | 3,500.00 | * | * |
| 524 | | | 3362 | 27-06-12 | Laguna Arellano Felix | 3,500.00 | * | * |
| 525 | | | 3363 | 27-06-12 | Soliz Atala Evelia | 3,500.00 | * | * |
| 526 | | | 3364 | 27-06-12 | Perez Cordova Elizabeth | 3,500.00 | * | * |
| 527 | | | 3365 | 27-06-12 | Gomez Lazaro Sebastian | 3,500.00 | * | * |
| 528 | | | 3366 | 27-06-12 | Gonzalez Torres Janeth | 3,500.00 | * | * |
| 529 | | | 3367 | 27-06-12 | Arellano Vazquez Elsa | 3,500.00 | * | * |
| 530 | | | 3368 | 27-06-12 | Angulo Arjona Josefa | 3,500.00 | * | * |
| 531 | | | 3369 | 27-06-12 | De la Cruz Perez Joel | 3,500.00 | * | * |
| 532 | | | 3370 | 27-06-12 | Gonzalez Avalos Ma. Del Carmen | 3,500.00 | * | * |
| 533 | | | 3371 | 27-06-12 | Cordova Hernandez Jose de Jesus | 3,500.00 | * | * |
| 534 | | | 3372 | 27-06-12 | Cordova Gonzalez Pablo | 3,500.00 | * | * |
| 535 | | | 3373 | 27-06-12 | Grimalda Sosa Rafael | 3,500.00 | * | * |
| 536 | | | 3374 | 27-06-12 | Aguilar Aguilar Lorenzo | 3,500.00 | * | * |
| 537 | | | 3375 | 27-06-12 | Perez Suarez Maria Cruz | 3,500.00 | * | * |
| 538 | | | 3376 | 27-06-12 | Cordova Lopez Dora Maria | 3,500.00 | * | * |
| 539 | | | 3377 | 27-06-12 | Yzquierdo Osorio Yran | 3,500.00 | * | * |
| 540 | | | 3378 | 27-06-12 | Gonzalez Gonzalez Reymundo | 3,500.00 | * | * |
| 541 | | | 3379 | 27-06-12 | Chable Garcia Johnny | 3,500.00 | * | * |
| 542 | | | 3380 | 27-06-12 | De la Rosa Arevalo Carmelina | 3,500.00 | * | * |
| 543 | | | 3381 | 27-06-12 | Rivera Bernardo Humberto | 3,500.00 | * | * |
| 544 | | | 3382 | 27-06-12 | Alcudia Hernandez Senaida | 3,500.00 | * | * |
| 545 | | | 3383 | 27-06-12 | Leon Alejandro Jose Maria | 3,500.00 | * | * |
| 546 | | | 3384 | 27-06-12 | De la Cruz Perez Mario | 3,500.00 | * | * |
| 547 | | | 3385 | 27-06-12 | Gonzalez Fleites Carlos | 3,500.00 | * | * |
| 548 | | | 3386 | 27-06-12 | Palma Hernandez Isis Victoria | 3,500.00 | * | * |
| 549 | | | 3387 | 27-06-12 | Cordova Lopez Lucia | 3,500.00 | * | * |
| 550 | | | 3388 | 27-06-12 | Gil Avelar Alfonso | 3,500.00 | * | * |
| 551 | | | 3389 | 27-06-12 | Macario Dominguez Jose Carlos | 3,500.00 | * | * |
| 552 | | | 3390 | 27-06-12 | De la Cruz Perez Agustina | 3,500.00 | * | * |
| 553 | | | 3391 | 27-06-12 | Perez De la Cruz Edilia | 3,500.00 | * | * |
| 554 | | | 3392 | 27-06-12 | Otan Perez Maritza Viridiana | 3,500.00 | * | * |
| 555 | | | 3393 | 27-06-12 | Mendez Denis Adriana Patricia | 3,500.00 | * | * |
| 556 | | | 3394 | 27-06-12 | Torres Alvarez Adrian | 3,500.00 | * | * |
| 557 | | | 3395 | 27-06-12 | Madrigal Lopez Tania Gisel | 3,500.00 | * | * |
| 558 | | | 3396 | 27-06-12 | Jimenez Andrade Amelia | 3,500.00 | * | * |
| 559 | | | 3397 | 27-06-12 | Garcia Ovilla Maria Cristina | 2,850.00 | * | * |
| 560 | | | 3398 | 27-06-12 | Angulo Perez Carmita | 2,850.00 | * | * |
| 561 | | | 3401 | 27-06-12 | May Perez Alejandro | 3,392.00 | * | * |
| 562 | | | 3402 | 27-06-12 | Galmiche Cruz Brenedin | 3,392.00 | * | * |
| 563 | | | 3403 | 27-06-12 | Valencia Morales Eden | 3,392.00 | * | * |
| 564 | | | 3404 | 27-06-12 | Carrera Perez Emilio | 3,392.00 | * | * |
| 565 | | | 3405 | 27-06-12 | Mendez Montejo Espiridion | 3,392.00 | * | * |
| 566 | | | 3406 | 27-06-12 | Hernandez Leon Ezequiel | 3,392.00 | * | * |
| 567 | | | 3407 | 27-06-12 | Sanlucar Velazquez Fernando | 3,392.00 | * | * |
| 568 | | | 3408 | 27-06-12 | Valencia Morales Job | 3,392.00 | * | * |
| 569 | | | 3409 | 27-06-12 | Perez Gonzalez Jose Angel | 3,392.00 | * | * |
| 570 | | | 3410 | 27-06-12 | De la Cruz Rocha Sonia | 3,392.00 | * | * |
| 571 | | | 3411 | 27-06-12 | Perez Perez Eliana Eloisa | 3,392.00 | * | * |
| 572 | | | 3412 | 27-06-12 | Garcia Hernandez Martha | 3,392.00 | * | * |
| 573 | | | 3413 | 27-06-12 | Chable Reyes Elia | 3,392.00 | * | * |
| 574 | | | 3414 | 27-06-12 | De la Cruz Cruz Ceferina | 3,392.00 | * | * |
| 575 | | | 3415 | 27-06-12 | Garcia Cornelio Maria de los A. | 3,392.00 | * | * |
| 576 | | | 3416 | 27-06-12 | Mendez Garcia Santiago | 3,392.00 | * | * |
| 577 | | | 3417 | 27-06-12 | Arias Gordillo Natividad | 3,392.00 | * | * |
| 578 | | | 3418 | 27-06-12 | Sanchez Lezcano Luis Alfonso | 3,392.00 | * | * |
| 579 | | | 3419 | 27-06-12 | Hernandez Gonzalez Lucia del Carmen | 3,392.00 | * | * |
| 580 | | | 3420 | 27-06-12 | Garcia Rodriguez Eulalia | 3,392.00 | * | * |
| 581 | | | 3421 | 27-06-12 | Garcia Hernandez Blanca Estela | 3,392.00 | * | * |
| 582 | | | 3422 | 27-06-12 | Magaña Velazquez Lazaro | 3,392.00 | * | * |
| 583 | | | 3423 | 27-06-12 | Hidalgo Soberano Laura Elena | 3,392.00 | * | * |
| 584 | | | 3424 | 27-06-12 | Sanchez Acosta Rodolfo | 3,392.00 | * | * |
| 585 | | | 3425 | 27-06-12 | Hernandez Rodriguez Candelaria | 3,392.00 | * | * |
| 586 | | | 3426 | 27-06-12 | Garcia Hernandez Maria Isabel | 3,392.00 | * | * |
| 587 | | | 3427 | 27-06-12 | Garcia Hernandez Raquel | 3,392.00 | * | * |
| 588 | | | 3428 | 27-06-12 | Garcia Hernandez Oralia | 3,392.00 | * | * |
| 589 | | | 3429 | 27-06-12 | Rodriguez Hernandez Maria del Carmen | 3,392.00 | * | * |
| 590 | | | 3430 | 27-06-12 | Jimenez Dominguez Adiceri | 3,392.00 | * | * |
| 591 | | | 3431 | 27-06-12 | Jimenez Magaña Guadalupe | 3,392.00 | * | * |
| 592 | | | 3432 | 27-06-12 | Jimenez Dominguez Salomon | 3,392.00 | * | * |



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|-------------|---------|------------|-------|----------|---|----------|---------------------------------------|-----------------|
| | | | | | | | DESCRIPCIÓN DE LA ACTIVIDAD REALIZADA | TIPO DE CAMPAÑA |
| 593 | | | 3433 | 27-06-12 | Morales Gomez Maria Asunción | 3,392.00 | * | * |
| 594 | | | 3434 | 27-06-12 | Jimenez Avalos Yolanda | 3,392.00 | * | * |
| 595 | | | 3435 | 27-06-12 | Ovando Gomez Maria del C. | 3,392.00 | * | * |
| 596 | | | 3436 | 27-06-12 | Lazaro Ulin Edgar | 3,392.00 | * | * |
| 597 | | | 3437 | 27-06-12 | Lopez Izquierdo Santana | 3,392.00 | * | * |
| 598 | | | 3438 | 27-06-12 | Triano Magaña Maria Cristina | 3,392.00 | * | * |
| 599 | | | 3439 | 27-06-12 | Xicotencatl De Dios Griselda | 3,392.00 | * | * |
| 600 | | | 3440 | 27-06-12 | Leon Isidro Guadalupe | 3,392.00 | * | * |
| 601 | | | 3441 | 27-06-12 | Jimenez Solis Hector | 3,392.00 | * | * |
| 602 | | | 3442 | 27-06-12 | Magaña Alcudia Elodía | 3,392.00 | * | * |
| 603 | | | 3443 | 27-06-12 | Hernandez Magaña Marisol | 3,392.00 | * | * |
| 604 | | | 3444 | 27-06-12 | Lopez Alcudia Francisco A. | 3,392.00 | * | * |
| 605 | | | 3445 | 27-06-12 | Velazquez Hernandez Jose Joel | 3,392.00 | * | * |
| 606 | | | 3446 | 27-06-12 | Mendez Jimenez Luvia | 3,392.00 | * | * |
| 607 | | | 3447 | 27-06-12 | Jeronimo Izquierdo Rosa Elvira | 3,392.00 | * | * |
| 608 | | | 3448 | 27-06-12 | Perez Orueta Roberto | 3,392.00 | * | * |
| 609 | | | 3449 | 27-06-12 | Magaña Cerino Pedro | 3,392.00 | * | * |
| 610 | | | 3450 | 27-06-12 | Hernandez Madrigal Manuel | 3,392.00 | * | * |
| 611 | | | 3451 | 27-06-12 | Vazquez Torres Candelario | 4,000.00 | * | * |
| 612 | | | 3452 | 27-06-12 | Vazquez Vazquez Deyanira | 4,000.00 | * | * |
| 613 | | | 3453 | 27-06-12 | Perez Vazquez Santana | 4,000.00 | * | * |
| 614 | | | 3454 | 27-06-12 | Guzman Lara Jose del Carmen | 4,000.00 | * | * |
| 615 | | | 3455 | 27-06-12 | Perez Mendez María Jesus | 4,000.00 | * | * |
| 616 | | | 3456 | 27-06-12 | Cruz Mendez Graciela | 4,000.00 | * | * |
| 617 | | | 3457 | 27-06-12 | Mayo Perez Antonio | 4,000.00 | * | * |
| 618 | | | 3458 | 27-06-12 | Cruz Vidal Ana Laura | 4,000.00 | * | * |
| 619 | | | 3459 | 27-06-12 | Ortiz Arias Eustolia | 4,000.00 | * | * |
| 620 | | | 3460 | 27-06-12 | Reyes Reyes Celeste | 4,000.00 | * | * |
| 621 | | | 3461 | 27-06-12 | García Rosas Karen Duwania | 4,000.00 | * | * |
| 622 | | | 3462 | 27-06-12 | Gonzalez Castro Fabiola del Carmen | 4,000.00 | * | * |
| 623 | | | 3463 | 27-06-12 | Hernandez Gonzalez Ofelia | 4,000.00 | * | * |
| 624 | | | 3464 | 27-06-12 | Alvarez Hernandez Asunción | 4,000.00 | * | * |
| 625 | | | 3465 | 27-06-12 | Gallegos Sanchez Adolfo | 4,000.00 | * | * |
| 626 | | | 3466 | 27-06-12 | Acosta Pérez Kelen Dainelly | 4,000.00 | * | * |
| 627 | | | 3467 | 27-06-12 | Noverola Sancezh Willian | 4,000.00 | * | * |
| 628 | | | 3468 | 27-06-12 | Mendez Magaña Fabiola | 4,000.00 | * | * |
| 629 | | | 3469 | 27-06-12 | Gonzalez Magaña Ana Karen | 4,000.00 | * | * |
| 630 | | | 3470 | 27-06-12 | Rosas Ranero Ana Luvia | 4,000.00 | * | * |
| 631 | | | 3471 | 27-06-12 | Torres Lopez Agustin | 4,000.00 | * | * |
| 632 | | | 3472 | 27-06-12 | Hernandez Acosta Areli Guadalupe | 4,000.00 | * | * |
| 633 | | | 3473 | 27-06-12 | Gonzalez Correa Christian Jesus | 4,000.00 | * | * |
| 634 | | | 3474 | 27-06-12 | Gonzalez Ortiz Gustavo Alberto | 4,000.00 | * | * |
| 635 | | | 3475 | 27-06-12 | Castillo Falcon Guillermina Fabiola | 4,000.00 | * | * |
| 636 | | | 3476 | 27-06-12 | Cordero García Jacqueline | 4,000.00 | * | * |
| 637 | | | 3477 | 27-06-12 | Ramon Alvarez Orlando Gabriel | 4,000.00 | * | * |
| 638 | | | 3478 | 27-06-12 | Hernandez Alvarez Angelica María | 4,000.00 | * | * |
| 639 | | | 3479 | 27-06-12 | García Melo Rosa Angela | 4,000.00 | * | * |
| 640 | | | 3480 | 27-06-12 | Martínez Potenciano Patricia del Carmen | 4,000.00 | * | * |
| 641 | | | 3481 | 27-06-12 | Jimenez Torres Andres | 4,000.00 | * | * |
| 642 | | | 3482 | 27-06-12 | Hernandez mendez Carlos Everto | 4,000.00 | * | * |
| 643 | | | 3483 | 27-06-12 | Hernandez Alvarez Yesenia | 4,000.00 | * | * |
| 644 | | | 3484 | 27-06-12 | Regil Gallegos Israel | 4,000.00 | * | * |
| 645 | | | 3485 | 27-06-12 | Hernandez Damian Gumercingo | 4,000.00 | * | * |
| 646 | | | 3486 | 27-06-12 | García Morales Ezequiel | 4,000.00 | * | * |
| 647 | | | 3487 | 27-06-12 | García Hernandez Jose Manuel | 4,000.00 | * | * |
| 648 | | | 3488 | 27-06-12 | Valencia Perez Jose | 4,000.00 | * | * |
| 649 | | | 3489 | 27-06-12 | Gonzalez Díaz Rosario | 4,000.00 | * | * |
| 650 | | | 3490 | 27-06-12 | Velueta Silva Blanca Isabel | 4,000.00 | * | * |
| 651 | | | 3491 | 27-06-12 | Celedonio García Juan Antonio | 5,600.00 | * | * |
| 652 | | | 3492 | 27-06-12 | Gonzalez Perez Juan Carlos | 5,600.00 | * | * |
| 653 | | | 3501 | 27-06-12 | Soberanes Soberanes Aristides | 3,392.00 | * | * |
| 654 | | | 3502 | 27-06-12 | Sanchez Hernandez Claudia Ivette | 3,392.00 | * | * |
| 655 | | | 3503 | 27-06-12 | Díaz Soberanes Blanca Iris | 3,392.00 | * | * |
| 656 | | | 3504 | 27-06-12 | Hernandez Perez Sonia | 3,392.00 | * | * |
| 657 | | | 3505 | 27-06-12 | De la O Hernandez Marcos | 3,392.00 | * | * |
| 658 | | | 3506 | 27-06-12 | Landeros Torres Lucia | 3,392.00 | * | * |
| 659 | | | 3507 | 27-06-12 | Hernandez Lopez Julio Cesar | 3,392.00 | * | * |
| 660 | | | 3508 | 27-06-12 | Bautista Perez Ignacia | 3,392.00 | * | * |
| 661 | | | 3509 | 27-06-12 | Collado Fuentes Hernan | 3,392.00 | * | * |
| 662 | | | 3510 | 27-06-12 | De la Cruz De la Cruz Fidel | 3,392.00 | * | * |
| 663 | | | 3511 | 27-06-12 | Perez Hernandez Carmen | 3,392.00 | * | * |
| 664 | | | 3512 | 27-06-12 | Díaz Jimenez Candelario | 3,392.00 | * | * |
| 665 | | | 3513 | 27-06-12 | Guillermo Toralla Benito | 3,392.00 | * | * |
| 666 | | | 3514 | 27-06-12 | Arias Mendez Baldomero | 3,392.00 | * | * |



UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DE INFORME ANUAL 2012

RECIBOS DE RECONOCIMIENTO POR ACTIVIDADES POLÍTICAS SIN LA TOTALIDAD DE DATOS ESTABLECIDOS EN LA NORMATIVIDAD APLICABLE

Anexo 16

| CONSECUTIVO | ENTIDAD | REFERENCIA | FOLIO | FECHA | NOMBRE | IMPORTE | DATOS FALTANTES | |
|--------------|---------|------------|-------|----------|---------------------------------|-----------------------|---------------------------------------|-----------------|
| | | | | | | | DESCRIPCIÓN DE LA ACTIVIDAD REALIZADA | TIPO DE CAMPAÑA |
| 667 | | | 3515 | 27-06-12 | Sanchez Ramirez Orlando | 3,392.00 | * | * |
| 668 | | | 3516 | 27-06-12 | Olive López Omar | 3,392.00 | * | * |
| 669 | | | 3517 | 27-06-12 | Dominguez Hernandez Norelys | 3,392.00 | * | * |
| 670 | | | 3518 | 27-06-12 | Sanchez Tosca Martin | 3,392.00 | * | * |
| 671 | | | 3519 | 27-06-12 | Rosado Gallegos Maritza | 3,392.00 | * | * |
| 672 | | | 3520 | 27-06-12 | Limberg Carrillo Marco | 3,392.00 | * | * |
| 673 | | | 3521 | 27-06-12 | Gomez Gutierrez Luis Alberto | 3,392.00 | * | * |
| 674 | | | 3522 | 27-06-12 | Herrera Candelero Leonor | 3,392.00 | * | * |
| 675 | | | 3523 | 27-06-12 | Chable Flores José Luis | 3,392.00 | * | * |
| 676 | | | 3524 | 27-06-12 | Almeyda Trejo José Luis | 3,392.00 | * | * |
| 677 | | | 3525 | 27-06-12 | Arevalo Magaña Heriberto | 3,392.00 | * | * |
| 678 | | | 3526 | 27-06-12 | Villegas Díaz Maria Elena | 4,000.00 | * | * |
| 679 | | | 3527 | 27-06-12 | Romero Ascencio Jose Ovidio | 4,000.00 | * | * |
| 680 | | | 3528 | 27-06-12 | Landero Pérez Lucero Del Carmen | 4,000.00 | * | * |
| 681 | | | 3529 | 27-06-12 | Cornelio Palomeque Juana | 4,000.00 | * | * |
| 682 | | | 3530 | 27-06-12 | Cornelio Palomeque Angel | 4,000.00 | * | * |
| 683 | | | 3531 | 27-06-12 | Méndez Domínguez Arturo | 4,000.00 | * | * |
| 684 | | | 3532 | 27-06-12 | Jimenez Cruz Gloria | 4,000.00 | * | * |
| 685 | | | 3533 | 27-06-12 | Sánchez Ascencio Ezequiel | 4,000.00 | * | * |
| 686 | | | 3534 | 27-06-12 | Sosa Muñoz Alejandro | 4,000.00 | * | * |
| 687 | | | 3535 | 27-06-12 | Hernandez López Miguel | 4,000.00 | * | * |
| 688 | | | 3536 | 27-06-12 | Salas Cambrano Maday | 4,000.00 | * | * |
| 689 | | | 3537 | 27-06-12 | Jimenez Garcia Rodolfo | 4,000.00 | * | * |
| 690 | | | 3538 | 27-06-12 | Gómez Hernandez Yolanda | 4,000.00 | * | * |
| 691 | | | 3539 | 27-06-12 | Dominguez Montiel Tito | 4,000.00 | * | * |
| 692 | | | 3540 | 27-06-12 | Vazquez De La Cruz Candelaria | 4,000.00 | * | * |
| 693 | | | 3541 | 27-06-12 | Ruiz Hernández Roney | 4,000.00 | * | * |
| 694 | | | 3542 | 27-06-12 | López Ramos Marbey | 4,000.00 | * | * |
| 695 | | | 3543 | 27-06-12 | Águilar Méndez Heriberto | 4,000.00 | * | * |
| 696 | | | 3544 | 27-06-12 | López Ordoñez Lucio | 4,000.00 | * | * |
| 697 | | | 3545 | 27-06-12 | Sanchez Melo Marisela | 4,000.00 | * | * |
| 698 | | | 3546 | 27-06-12 | De La Cruz Pérez Yolanda | 4,000.00 | * | * |
| 699 | | | 3547 | 27-06-12 | Vazquez Hernández Benigno | 4,000.00 | * | * |
| 700 | | | 3548 | 27-06-12 | Cornelio Arpaiz Blanca Estrella | 4,000.00 | * | * |
| 701 | | | 3549 | 27-06-12 | Torres De La Cruz Fredy | 4,000.00 | * | * |
| 702 | | | 3550 | 27-06-12 | Arpaiz Palomeque Katy | 4,000.00 | * | * |
| TOTAL | | | | | | \$3,220,232.00 | | |

* Carece de datos

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, GRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN INFORME ANUAL 2012

**RELACIÓN DE REMUNERACIONES Y VIÁTICOS A LOS MIEMBROS QUE INTEGRAN LOS ÓRGANOS DIRECTIVOS
DE LOS COMITÉS EJECUTIVOS ESTATALES**

Anexo 17

| NOMBRE | TOTAL DE PERCEPCIONES | | | | | | | | | | | | TOTAL REMUNERACIONES | TOTAL VIÁTICOS | TOTAL DIRIGENTES | |
|-----------------------------------|-----------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|----------------------|--------------------|---------------------|--------------------|
| | ENERO | FEBRERO | MARZO | ABRIL | MAYO | JUNIO | JULIO | AGOSTO | SEPTIEMBRE | OCTUBRE | NOVIEMBRE | DICEMBRE | | | | |
| AGUASCALIENTES | | | | | | | | | | | | | | | | |
| CUAUHTEMOC ESCOBEDO TEJADA | 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 | 21,798.50 | 21,798.50 |
| JOSE ALFREDO CERVANTES GARCIA | 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 | 1,500.00 | 1,500.00 |
| Subtotal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$23,298.50 | \$23,298.50 |
| BAJA CALIFORNIA | | | | | | | | | | | | | | | | |
| HUMBERTO ZUÑIGA SANDOVAL | 10,747.62 | 0.00 | 5,373.81 | 5,373.81 | 0.00 | 5,373.81 | 0.00 | 5,373.81 | 0.00 | 5,373.81 | 0.00 | 5,376.83 | 42,993.50 | 0.00 | 42,993.50 | |
| VANESSA GPE. CAMARGO SAINZ | 19,670.81 | 0.00 | 4,812.77 | 0.00 | 7,192.87 | 2,407.90 | 9,625.54 | 0.00 | 0.00 | 0.00 | 0.00 | -43,709.89 | 0.00 | 0.00 | 0.00 | |
| HORTENSIA HERNANDEZ MENDOZA | 12,991.78 | 0.00 | 6,495.89 | 0.00 | 6,495.81 | 12,991.78 | 0.00 | 6,495.89 | 0.00 | 6,495.89 | 0.00 | 12,997.82 | 64,964.86 | 32,746.00 | 97,710.86 | |
| MARIA DEL REFUGIO LUGO JIMENEZ | 10,747.62 | 0.00 | 10,747.62 | 0.00 | 6,495.81 | 6,495.89 | 0.00 | 6,495.81 | 0.00 | 6,495.89 | 0.00 | 12,997.82 | 60,476.46 | 2,404.00 | 62,880.46 | |
| VANESSA V. ACOSTA VILLASEÑOR | 0.00 | 0.00 | 0.00 | 0.00 | 5,373.81 | 0.00 | 0.00 | 5,373.81 | 0.00 | 0.00 | 0.00 | 5,376.83 | 16,124.45 | 0.00 | 16,124.45 | |
| Subtotal | \$54,157.83 | \$0.00 | \$27,430.09 | \$5,373.81 | \$25,558.30 | \$27,269.38 | \$9,625.54 | \$23,739.32 | \$0.00 | \$18,365.59 | \$0.00 | -\$6,960.59 | \$184,559.27 | \$35,150.00 | \$219,709.27 | |
| BAJA CALIFORNIA SUR | | | | | | | | | | | | | | | | |
| ROSA DELIA COTA MONTAÑO | 12,500.00 | 12,500.00 | 0.00 | 25,000.00 | 12,500.00 | 12,500.00 | 0.00 | 0.00 | 37,500.00 | 0.00 | 0.00 | 37,500.00 | 150,000.00 | 37,594.00 | 187,594.00 | |
| JOAQUIN MANRIQUEZ PALACIOS | 11,500.00 | 11,500.00 | 0.00 | 23,000.00 | 11,500.00 | 11,500.00 | 0.00 | 0.00 | 34,500.00 | 0.00 | 0.00 | 34,500.00 | 138,000.00 | 0.00 | 138,000.00 | |
| MARICELA PINEDA GARCIA | 8,000.00 | 8,000.00 | 0.00 | 16,000.00 | 8,000.00 | 8,000.00 | 0.00 | 0.00 | 24,000.00 | 0.00 | 0.00 | 24,000.00 | 96,000.00 | 0.00 | 96,000.00 | |
| SIRIA VERDUGO DAVIS | 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 | |
| Subtotal | \$32,000.00 | \$32,000.00 | \$0.00 | \$64,000.00 | \$32,000.00 | \$32,000.00 | \$0.00 | \$0.00 | \$96,000.00 | \$0.00 | \$0.00 | \$96,000.00 | \$384,000.00 | \$37,594.00 | \$421,594.00 | |
| CAMPECHE | | | | | | | | | | | | | | | | |
| MARIA DEL CARMEN PEREZ LOPEZ | 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 | |
| GUMERCINDO MIER PECH | 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 | |
| TEYDA GARCIA CARDONA | 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 | |
| WILLIAM M. MENA FLORES | 17,634.45 | 17,634.45 | 17,634.45 | 17,634.45 | 35,268.90 | 0.00 | 7,953.95 | 17,634.45 | 17,634.45 | 9,680.50 | 17,634.45 | 35,268.90 | 211,613.40 | 29,808.00 | 241,421.40 | |
| MATIDE SIMA QUEB | 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 | |
| JOSE DEL C. SEGOVIA CRUZ | 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 | |
| FCO. JAVIER VAZQUEZ BURGOS | 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 | |
| BRENDA CAAMAL MAY | 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 | |
| CARLOS IGNACIO ORTEGA PACHECO | 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 | |
| RUBEN AZNAR SERRANO | 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 | |
| MIRIAM LIZBETH MARIANELA BRITO P. | 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 | |
| MARIO A. ELIZALDE CORDERO | 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 | |
| LUIS FELIPE MOO TURRIZA | 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 | |
| Subtotal | \$17,634.45 | \$17,634.45 | \$17,634.45 | \$17,634.45 | \$35,268.90 | \$0.00 | \$7,953.95 | \$17,634.45 | \$17,634.45 | \$9,680.50 | \$17,634.45 | \$35,268.90 | \$211,613.40 | \$29,808.00 | \$241,421.40 | |
| COAHUILA | | | | | | | | | | | | | | | | |
| MARIO ROBLES MOLINA | 5,662.27 | 9,477.12 | 9,477.12 | 9,477.12 | 9,477.12 | 9,477.12 | 9,477.12 | 9,477.12 | 9,477.12 | 9,477.12 | 9,477.12 | 9,477.12 | 109,910.59 | 16,431.74 | 126,342.33 | |
| MINERVA HERNANDEZ CASTAÑEDA | 5,662.27 | 9,477.12 | 9,477.12 | 9,477.12 | 9,477.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 43,570.75 | 13,772.59 | 57,343.34 | |
| CLAUDIA RAMIREZ PINEDA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,205.51 | 9,477.12 | 9,477.12 | 9,477.12 | 9,477.12 | 9,477.12 | 9,477.12 | 65,068.23 | 0.00 | 65,068.23 | |
| Subtotal | \$11,324.54 | \$18,954.24 | \$18,954.24 | \$18,954.24 | \$18,954.24 | \$17,682.63 | \$18,954.24 | \$18,954.24 | \$18,954.24 | \$18,954.24 | \$18,954.24 | \$18,954.24 | \$218,549.57 | \$30,204.33 | \$248,753.90 | |
| COLIMA | | | | | | | | | | | | | | | | |
| FRANCISCO JAVIER RODRIGUEZ GARCIA | 27,698.10 | 13,849.05 | 0.00 | 0.00 | 17,663.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 59,211.05 | 4,683.00 | 63,894.05 | |
| PEDRO CARRILLO RODRIGUEZ | 1,044.63 | 1,044.63 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,089.26 | 0.00 | 2,089.26 | |
| JUAN OSCAR VAZQUEZ CHAVEZ | 1,044.63 | 11,305.81 | 5,662.27 | 17,663.90 | 0.00 | 17,663.90 | 17,663.90 | 17,663.90 | 17,663.90 | 17,663.90 | 17,663.90 | 17,663.90 | 159,323.91 | 5,542.00 | 164,865.91 | |
| JORGE DANIEL AGUILAR MAGAÑA | 0.00 | 1,044.63 | 0.00 | 1,044.63 | 1,044.63 | 1,044.63 | 1,044.63 | 1,044.63 | 1,044.63 | 0.00 | 0.00 | 0.00 | 7,312.41 | 0.00 | 7,312.41 | |
| SANDRA NEYI RAMOS MIRANDA | 1,044.63 | 1,044.63 | 0.00 | 1,044.63 | 1,044.63 | 1,044.63 | 0.00 | 2,113.00 | 1,044.63 | 1,044.63 | 1,044.63 | 1,044.63 | 10,470.04 | 0.00 | 10,470.04 | |
| ALDO IVAN GARCIA VARGAS | 1,044.63 | 1,044.63 | 0.00 | 6,495.89 | 6,495.89 | 6,495.89 | 0.00 | 6,495.89 | 6,495.89 | 6,495.89 | 6,495.89 | 6,495.89 | 54,056.38 | 0.00 | 54,056.38 | |
| Subtotal | \$30,831.99 | \$29,333.38 | \$5,662.27 | \$26,249.05 | \$26,249.05 | \$26,249.05 | \$18,708.53 | \$27,317.42 | \$26,249.05 | \$25,204.42 | \$25,204.42 | \$25,204.42 | \$292,463.05 | \$10,225.00 | \$302,688.05 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, GRUPOS POLÍTICOS Y OTROS

PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA

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RELACIÓN DE REMUNERACIONES Y VIÁTICOS A LOS MIEMBROS QUE INTEGRAN LOS ÓRGANOS DIRECTIVOS DE LOS COMITÉS EJECUTIVOS ESTATALES

Anexo 17

| NOMBRE | TOTAL DE PERCEPCIONES | | | | | | | | | | | | TOTAL REMUNERACIONES | TOTAL VIÁTICOS | TOTAL DIRIGENTES |
|--------------------------------|-----------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|---------------|---------------|--------------------|--------------------|--------------------|----------------------|--------------------|---------------------|
| | ENERO | FEBRERO | MARZO | ABRIL | MAYO | JUNIO | JULIO | AGOSTO | SEPTIEMBRE | OCTUBRE | NOVIEMBRE | DICEMBRE | | | |
| CHIAPAS | | | | | | | | | | | | | | | |
| CUAUHTEMOC LOPEZ LOPEZ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,662.27 | 0.00 | 5,662.27 | 7,957.00 | 13,619.27 |
| JAVIER YAU DORRY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,662.27 | 0.00 | 5,662.27 | 0.00 | 5,662.27 |
| ADRIANA GPE. ESQUINCA GOMEZ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,662.27 | 0.00 | 5,662.27 | 0.00 | 5,662.27 |
| SARAIN OSORIO ESPINOZA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,662.27 | 0.00 | 5,662.27 | 0.00 | 5,662.27 |
| Subtotal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$22,649.08 | \$0.00 | \$22,649.08 | \$7,957.00 | \$30,606.08 |
| CHIHUAHUA | | | | | | | | | | | | | | | |
| JOEL VARELA MOLINAR | 15,085.92 | 5,028.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,114.56 | 0.00 | 20,114.56 |
| LUIS ADOLFO OROZCO | 18,894.24 | 6,298.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,192.32 | 0.00 | 25,192.32 |
| MIGUEL ANGEL VARGAS LOYA | 17,682.64 | 8,841.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,523.96 | 16,740.34 | 43,264.30 |
| JESUS MANUEL MARQUEZ SOTELO | 0.00 | 0.00 | 8,841.32 | 8,841.32 | 8,841.32 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 26,523.96 | 0.00 | 26,523.96 |
| LIBRADO TARANGO MERAZ | 0.00 | 6,298.08 | 6,298.08 | 6,298.08 | 6,298.08 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,192.32 | 0.00 | 25,192.32 |
| CRISTINA PAZ ALMANZA | 0.00 | 5,028.64 | 5,028.64 | 5,028.64 | 5,028.64 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,114.56 | 3,488.00 | 23,602.56 |
| ALMA RAMOS | 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 |
| ROBERTO TORRES GONZALEZ | 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 |
| Subtotal | \$51,682.80 | \$31,494.76 | \$20,168.04 | \$20,168.04 | \$20,168.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$143,661.68 | \$20,228.34 | \$163,890.02 |
| DURANGO | | | | | | | | | | | | | | | |
| JESUS EDMUNDO RAVELO | 6,832.51 | 0.00 | 6,832.51 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,832.51 | 6,832.51 | 6,832.51 | 34,162.55 | 30,178.00 | 64,340.55 |
| CECILIO CAMPOS JIMENEZ | 4,812.77 | 0.00 | 4,812.77 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,625.54 | 0.00 | 9,625.54 |
| FERMIN ROBLES MERCADO | 3,822.40 | 0.00 | 3,822.40 | 3,715.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,360.37 | 0.00 | 11,360.37 |
| JOSE ANTONIO SOLIS CAMPOS | 3,822.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,822.40 | 3,822.40 | 11,467.20 | 0.00 | 11,467.20 |
| MARIO SILVA FRANCO | 3,822.40 | 0.00 | 3,822.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,822.40 | 3,822.40 | 3,822.40 | 19,112.00 | 0.00 | 19,112.00 |
| JORGE ROSALES MARQUEZ | 3,822.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,822.40 | 0.00 | 3,822.40 |
| JOSE HILERIO ROMAN GLEZ. | 3,822.40 | 0.00 | 3,822.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,822.40 | 11,467.20 | 0.00 | 11,467.20 |
| ELIA ESTRADA MACIAS | 3,822.40 | 0.00 | 3,822.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,822.40 | 0.00 | 11,467.20 | 0.00 | 11,467.20 |
| ELIA LEAL BUSTAMANTE | 3,822.40 | 0.00 | 0.00 | 3,822.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,822.40 | 0.00 | 11,467.20 | 0.00 | 11,467.20 |
| JESUS IVAN RAMIREZ MALDONADO | 3,822.40 | 0.00 | 3,822.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,822.40 | 3,822.40 | 0.00 | 15,289.60 | 0.00 | 15,289.60 |
| MICAELA HERNANDEZ HERRERA | 3,822.40 | 0.00 | 2,219.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,822.40 | 3,822.40 | 3,822.40 | 17,509.44 | 0.00 | 17,509.44 |
| MARIA DE LA LUZ ALVAREZ | 3,822.40 | 0.00 | 3,822.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,822.40 | 3,822.40 | 0.00 | 15,289.60 | 0.00 | 15,289.60 |
| RENE GALINDO BUSTAMANTE | 3,822.40 | 0.00 | 3,822.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,822.40 | 0.00 | 11,467.20 | 0.00 | 11,467.20 |
| JUAN JOSE HERNANDEZ GARCIA | 3,822.40 | 0.00 | 3,822.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,822.40 | 3,822.40 | 0.00 | 15,289.60 | 0.00 | 15,289.60 |
| LAZARO ORTIZ CUEVAS | 2,113.00 | 0.00 | 2,113.00 | 2,127.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,113.00 | 0.00 | 8,466.38 | 0.00 | 8,466.38 |
| GAMALIEL OCHOA SERRANO | 3,822.40 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,822.40 | 0.00 | 3,822.40 |
| SAID AGUIRREN BARRON | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,822.40 | 3,822.40 | 7,644.80 | 0.00 | 7,644.80 |
| BERNARDO REYES AGUILERA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,822.40 | 3,822.40 | 0.00 | 7,644.80 | 0.00 | 7,644.80 |
| SERGIO DUARTE SONORA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,812.77 | 4,812.77 | 0.00 | 9,625.54 | 0.00 | 9,625.54 |
| Subtotal | \$63,449.48 | \$0.00 | \$46,557.32 | \$9,665.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$34,579.68 | \$55,804.68 | \$25,944.51 | \$236,001.02 | \$30,178.00 | \$266,179.02 |
| GUANAJUATO | | | | | | | | | | | | | | | |
| HUGO ESTEFANIA MONROY | 9,477.12 | 0.00 | 9,477.12 | 0.00 | 18,954.24 | 9,477.12 | 0.00 | 0.00 | 0.00 | 9,477.12 | 18,954.24 | 18,954.24 | 94,771.20 | 0.00 | 94,771.20 |
| BALTAZAR ZAMUDIO CORTES | 8,841.32 | 0.00 | 8,841.32 | 0.00 | 8,841.32 | 8,841.32 | 0.00 | 0.00 | 0.00 | 8,841.32 | 17,682.64 | 17,682.64 | 79,571.88 | 0.00 | 79,571.88 |
| ERASMO SAUL FLORES ESQUIVEL | 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 | 1,296.82 | 1,296.82 |
| Subtotal | \$18,318.44 | \$0.00 | \$18,318.44 | \$0.00 | \$27,795.56 | \$18,318.44 | \$0.00 | \$0.00 | \$0.00 | \$18,318.44 | \$36,636.88 | \$36,636.88 | \$174,343.08 | \$1,296.82 | \$175,639.90 |
| MICHOACAN | | | | | | | | | | | | | | | |
| SANDRA ARACELI VIVANCO MORALES | 0.00 | 0.00 | 0.00 | 0.00 | 9,477.12 | 9,477.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,477.12 | 28,431.36 | 28,431.36 |
| ROMAN TINOCO VILLASENOR | 0.00 | 0.00 | 0.00 | 0.00 | 9,477.12 | 9,477.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,477.12 | 28,431.36 | 28,431.36 |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, GRUPACIONES POLÍTICAS Y OTROS

PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA

REVISIÓN INFORME ANUAL 2012

RELACIÓN DE REMUNERACIONES Y VIÁTICOS A LOS MIEMBROS QUE INTEGRAN LOS ÓRGANOS DIRECTIVOS DE LOS COMITÉS EJECUTIVOS ESTATALES

Anexo 17

| NOMBRE | TOTAL DE PERCEPCIONES | | | | | | | | | | | | TOTAL REMUNERACIONES | TOTAL VIÁTICOS | TOTAL DIRIGENTES |
|-----------------------------------|-----------------------|-------------------|---------------|---------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|----------------------|--------------------|---------------------|
| | ENERO | FEBRERO | MARZO | ABRIL | MAYO | JUNIO | JULIO | AGOSTO | SEPTIEMBRE | OCTUBRE | NOVIEMBRE | DICEMBRE | | | |
| CECILIO HERNANDEZ TADEO | 0.00 | 0.00 | 0.00 | 0.00 | 9,477.12 | 9,477.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,477.12 | 28,431.36 | 0.00 | 28,431.36 |
| LUIS FELIPE QUINTERO VALOIS | 0.00 | 0.00 | 0.00 | 0.00 | 9,477.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,477.12 | 0.00 | 9,477.12 |
| VICTOR MANUEL BAEZ CEJA | 0.00 | 0.00 | 0.00 | 0.00 | 14,881.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,881.42 | 12,292.00 | 27,173.42 |
| CARLOS TORRES PIÑA | 0.00 | 0.00 | 0.00 | 0.00 | 11,939.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 11,939.48 | 0.00 | 11,939.48 |
| JUAN CARLOS CORONA SUAZO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,477.12 | 0.00 | 9,477.12 | 0.00 | 0.00 | 0.00 | 0.00 | 18,954.24 | 0.00 | 18,954.24 |
| OCTAVIO OCAMPO CORDOVA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,477.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,477.12 | 18,954.24 | 0.00 | 18,954.24 |
| VERONICA NAVARRO SALGADO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,477.12 | 0.00 | 9,477.12 | 0.00 | 0.00 | 0.00 | 0.00 | 18,954.24 | 0.00 | 18,954.24 |
| HUGO ERNESTO RANGEL VARGAS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,477.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,477.12 | 18,954.24 | 0.00 | 18,954.24 |
| LEONEL SANTOYO RODRIGUEZ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,477.12 | 0.00 | 9,477.12 | 0.00 | 0.00 | 0.00 | 0.00 | 18,954.24 | 0.00 | 18,954.24 |
| JOSE JUAREZ VALDOVINOS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,477.12 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,477.12 | 18,954.24 | 0.00 | 18,954.24 |
| MIRIAM TINOCO SOTO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,477.12 | 0.00 | 0.00 | 0.00 | 0.00 | 9,477.12 | 0.00 | 9,477.12 |
| LAURA CORTES RAMIREZ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9,477.12 | 9,477.12 | 0.00 | 9,477.12 |
| Subtotal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$64,729.38 | \$85,294.08 | \$0.00 | \$37,908.48 | \$0.00 | \$0.00 | \$0.00 | \$66,339.84 | \$254,271.78 | \$12,292.00 | \$266,563.78 |
| NAYARIT | | | | | | | | | | | | | | | |
| JUAN ARTURO MARMOLEJO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10,045.27 | 10,045.27 | 10,045.27 | 0.00 | 10,045.27 | 20,090.54 | 0.00 | 60,271.62 | 12,711.00 | 72,982.62 |
| MAGDALENA BEATRIZ MITRE AYALA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 8,826.95 | 8,826.95 | 8,826.95 | 0.00 | 0.00 | 8,826.95 | 0.00 | 35,307.80 | 0.00 | 35,307.80 |
| MA. FLORENTINA OCEGUEDA SILVA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,181.38 | 0.00 | 0.00 | 3,181.38 | 0.00 | 6,362.76 | 0.00 | 6,362.76 |
| ANAHI OROZCO LOPEZ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,181.38 | 0.00 | 0.00 | 3,181.38 | 0.00 | 3,181.38 |
| ISMAEL DUÑALDS VENTURA | 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 |
| ROSA MARIA TREJO VAZQUEZ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,181.38 | 0.00 | 0.00 | 0.00 | 3,181.38 | 6,362.76 | 0.00 | 6,362.76 |
| PABLO ESTRADA SANCHEZ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,181.38 | 3,181.38 | 0.00 | 3,181.38 |
| YESENIA YANETH CEJA GUERRA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,181.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,181.38 | 6,362.76 | 0.00 | 6,362.76 |
| RENE ALONSO HERRERA JIMENEZ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,181.38 | 3,181.38 | 3,181.38 | 3,181.38 | 3,181.38 | 3,181.38 | 0.00 | 19,088.28 | 0.00 | 19,088.28 |
| GRISELDA IBARRA FRANQUEZ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,181.38 | 0.00 | 3,181.38 | 0.00 | 6,362.76 | 0.00 | 12,725.52 | 0.00 | 12,725.52 |
| DEIDA MYLENE ALVAREZ VELAZQUEZ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,181.38 | 0.00 | 0.00 | 0.00 | 0.00 | 3,181.38 | 6,362.76 | 0.00 | 6,362.76 |
| CARLOS VLADIMIR CRISTERNA LOPEZ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,373.81 | 0.00 | 10,747.62 | 0.00 | 16,121.43 | 0.00 | 16,121.43 |
| JUAN JOSE FIGUEROA MENDOZA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,181.38 | 0.00 | 3,181.38 | 0.00 | 3,181.38 |
| JULIETA ROXANA GARCIA VAZQUEZ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,181.38 | 0.00 | 3,181.38 | 0.00 | 3,181.38 |
| JOSE MANUEL RAMIREZ AMEZCUA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,181.38 | 0.00 | 3,181.38 | 0.00 | 3,181.38 |
| IGNACIO ORTEGA RAMIREZ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,181.38 | 3,181.38 | 0.00 | 3,181.38 |
| Subtotal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25,234.98 | \$28,416.36 | \$28,416.36 | \$11,736.57 | \$19,589.41 | \$58,753.39 | \$19,088.28 | \$191,235.35 | \$12,711.00 | \$203,946.35 |
| NUEVO LEON | | | | | | | | | | | | | | | |
| ARTURO HERRERA GARCIA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,547.68 | 6,547.68 |
| Subtotal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,547.68 | \$6,547.68 |
| OAXACA | | | | | | | | | | | | | | | |
| REY MORALES | 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 | 5,879.20 | 5,879.20 |
| RAYMUNDO CARMONA LAREDO | 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 | 1,898.92 | 1,898.92 |
| JOSE VILLANUEVA | 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 | 7,387.60 | 7,387.60 |
| Subtotal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,165.72 | \$15,165.72 |
| QUERETARO | | | | | | | | | | | | | | | |
| CARLOS LAZARO SANCHEZ TAPIA | 9,448.12 | 6,498.92 | 0.00 | 0.00 | 0.00 | 0.00 | 5,562.27 | 0.00 | 5,028.64 | 5,028.64 | 0.00 | 5,028.64 | 36,595.23 | 0.00 | 36,595.23 |
| Subtotal | \$9,448.12 | \$6,498.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,562.27 | \$0.00 | \$5,028.64 | \$5,028.64 | \$0.00 | \$5,028.64 | \$36,595.23 | \$0.00 | \$36,595.23 |
| QUINTANA ROO | | | | | | | | | | | | | | | |
| EMILIANO VLADIMIR RAMOS HERNANDEZ | 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 | 47,123.35 | 47,123.35 |
| Subtotal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$47,123.35 | \$47,123.35 |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, GRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN INFORME ANUAL 2012

**RELACIÓN DE REMUNERACIONES Y VIÁTICOS A LOS MIEMBROS QUE INTEGRAN LOS ÓRGANOS DIRECTIVOS
DE LOS COMITÉS EJECUTIVOS ESTATALES**

Anexo 17

| NOMBRE | TOTAL DE PERCEPCIONES | | | | | | | | | | | | TOTAL REMUNERACIONES | TOTAL VIÁTICOS | TOTAL DIRIGENTES |
|---------------------------------|-----------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|----------------------|---------------------|---------------------|
| | ENERO | FEBRERO | MARZO | ABRIL | MAYO | JUNIO | JULIO | AGOSTO | SEPTIEMBRE | OCTUBRE | NOVIEMBRE | DICEMBRE | | | |
| SAN LUIS POTOSÍ | | | | | | | | | | | | | | | |
| EVA GISELA MARTINEZ MOLINA | 0.00 | 10,057.28 | 0.00 | 0.00 | 5,028.64 | 0.00 | 5,028.64 | 0.00 | 0.00 | 5,028.64 | 5,028.64 | 15,085.92 | 45,257.76 | 0.00 | 45,257.76 |
| J. ALFREDO GPE. ZAMORA | 0.00 | 0.00 | 0.00 | 7,569.70 | 15,139.40 | 0.00 | 7,569.70 | 0.00 | 15,139.40 | 7,569.70 | 7,569.70 | 22,709.10 | 83,266.70 | 0.00 | 83,266.70 |
| MA. ISABEL GARCIA ROBLEDO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,688.42 | 0.00 | 0.00 | 0.00 | 0.00 | 5,376.84 | 10,753.68 | 18,818.94 | 0.00 | 18,818.94 |
| MARCELA MTZ. SIFUENTES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,688.42 | 2,688.42 | 0.00 | 0.00 | 2,688.42 | 0.00 | 8,065.26 | 16,130.52 | 0.00 | 16,130.52 |
| ANA LILIA SAN MARTIN RUBIO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,688.42 | 0.00 | 0.00 | 0.00 | 0.00 | 5,376.84 | 10,753.68 | 18,818.94 | 0.00 | 18,818.94 |
| MA. GUADALUPE GONZALEZ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,688.42 | 2,688.42 | 0.00 | 0.00 | 2,688.42 | 2,688.42 | 13,442.10 | 0.00 | 13,442.10 | |
| JESUS ANTONIO HUERTA RIVERA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,688.42 | 2,688.42 | 0.00 | 0.00 | 2,688.42 | 8,065.26 | 16,130.52 | 0.00 | 16,130.52 |
| JOSE JESUS LEGORRETA GTZ. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,688.42 | 0.00 | 0.00 | 2,688.42 | 2,688.42 | 8,065.26 | 16,130.52 | 0.00 | 16,130.52 |
| FEDRICO RODRIGUEZ DE LIRA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,688.42 | 0.00 | 0.00 | 2,688.42 | 2,688.42 | 8,065.26 | 16,130.52 | 0.00 | 16,130.52 |
| C ASTOR BALDERAS RUBIO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,376.84 | 0.00 | 0.00 | 0.00 | 3,249.46 | 16,986.81 | 25,613.11 | 0.00 | 25,613.11 |
| MARIO LARRAGA DELGADO | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,376.84 | 5,376.84 | 10,753.68 | 21,507.36 | 0.00 | 21,507.36 |
| JUAN JOSE LOPEZ RGUEZ. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,688.42 | 0.00 | 0.00 | 2,688.42 | 2,688.42 | 8,065.26 | 16,130.52 | 0.00 | 16,130.52 |
| HERMAN EDGAR MURGUIA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,688.42 | 5,376.84 | 8,065.26 | 0.00 | 8,065.26 |
| IGNACIO HERNANDEZ GAONA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,376.84 | 10,753.68 | 16,130.52 | 0.00 | 16,130.52 |
| Subtotal | \$0.00 | \$10,057.28 | \$0.00 | \$7,569.70 | \$20,168.04 | \$10,753.68 | \$34,105.70 | \$2,688.42 | \$15,139.40 | \$31,417.28 | \$53,485.68 | \$146,188.11 | \$331,573.29 | \$0.00 | \$331,573.29 |
| SINALOA | | | | | | | | | | | | | | | |
| HERIBERTO ARIAS SUAREZ | 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 | 12,530.00 | 12,530.00 |
| EFREN LERMA HERRERA | 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 | 13,029.00 | 13,029.00 |
| LUZ VIZCARRA | 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 | 3,218.00 | 3,218.00 |
| CARLOS ARREDONDO | 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 | 3,239.00 | 3,239.00 |
| Subtotal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$32,016.00 | \$32,016.00 |
| SONORA | | | | | | | | | | | | | | | |
| JOSE RENE NORIEGA GOMEZ | 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 | 26,636.00 | 26,636.00 |
| Subtotal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26,636.00 | \$26,636.00 |
| TABASCO | | | | | | | | | | | | | | | |
| FRANCISCO SANCHEZ RAMOS | 0.00 | 0.00 | 16,411.02 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,411.02 | 5,581.00 | 21,992.02 |
| Subtotal | \$0.00 | \$0.00 | \$16,411.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,411.02 | \$5,581.00 | \$21,992.02 |
| TAMAULIPAS | | | | | | | | | | | | | | | |
| MARIO ALBERTO REYES CANTU | 8,826.95 | 4,251.72 | 4,251.72 | 4,251.72 | 0.00 | 0.00 | 0.00 | 4,251.72 | 0.00 | 0.00 | 0.00 | 0.00 | 25,833.83 | 19,963.47 | 45,797.30 |
| JORGE OSVALDO VALDEZ VARGAS | 0.00 | 4,251.72 | 4,251.72 | 4,251.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,755.16 | 0.00 | 12,755.16 | |
| MIGUEL ANGEL ALVARADO OCHOA | 0.00 | 8,503.44 | 4,251.72 | 4,251.72 | 0.00 | 4,251.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,258.60 | 0.00 | 21,258.60 | |
| MA. DEL ROSARIO VARGAS SANCHEZ | 0.00 | 4,251.72 | 8,826.95 | 4,251.72 | 4,251.72 | 4,251.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 25,833.83 | 0.00 | 25,833.83 | |
| MARINA PEREZ HERNANDEZ | 0.00 | 0.00 | 4,251.72 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 4,251.72 | 0.00 | 4,251.72 | |
| RAYMUNDO MORA AGUILAR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,725.54 | 1,725.54 | |
| MARTHA PATRICIA GTZ. PALACIOS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,098.00 | 1,098.00 | |
| JORGE OSVALDO VALDEZ VARGAS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,951.00 | 5,951.00 | |
| Subtotal | \$8,826.95 | \$21,258.60 | \$25,833.83 | \$17,006.88 | \$4,251.72 | \$8,503.44 | \$0.00 | \$4,251.72 | \$0.00 | \$0.00 | \$0.00 | \$89,933.14 | \$28,738.01 | \$118,671.15 | |
| TLAXCALA | | | | | | | | | | | | | | | |
| LAZARO SALVADOR MENDEZ ACAMETIT | 17,682.64 | 17,682.64 | 17,682.64 | 17,682.64 | 17,682.64 | 17,682.64 | 17,682.64 | 17,682.64 | 17,682.64 | 17,682.64 | 27,676.58 | 27,676.58 | 232,179.56 | 0.00 | 232,179.56 |
| JOSE CRISTOBAL LUNA LUNA | 17,682.64 | 17,682.64 | 17,682.64 | 17,682.64 | 17,682.64 | 17,682.64 | 17,682.64 | 17,682.64 | 17,682.64 | 17,682.64 | 27,676.58 | 27,676.58 | 232,179.56 | 0.00 | 232,179.56 |
| Subtotal | \$35,365.28 | \$35,365.28 | \$35,365.28 | \$35,365.28 | \$35,365.28 | \$35,365.28 | \$35,365.28 | \$35,365.28 | \$35,365.28 | \$35,365.28 | \$55,353.16 | \$55,353.16 | \$464,359.12 | \$0.00 | \$464,359.12 |
| YUCATAN | | | | | | | | | | | | | | | |
| DAVID ABELARDO BARRERA ZAVALA | 18,935.52 | 20,263.83 | 18,935.52 | 0.00 | 18,935.52 | 18,935.52 | 0.00 | 0.00 | 37,871.04 | 24,113.81 | 24,113.81 | 48,280.92 | 230,385.49 | 33,143.00 | \$263,528.49 |
| ERNESTO JESUS MENA ACEVEDO | 0.00 | 0.00 | 13,849.05 | 0.00 | 13,849.05 | 13,849.05 | 0.00 | 0.00 | 13,849.05 | 13,849.05 | 37,871.04 | 18,954.25 | 126,070.54 | 0.00 | \$126,070.54 |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN INFORME ANUAL 2012

**RELACIÓN DE REMUNERACIONES Y VIÁTICOS A LOS MIEMBROS QUE INTEGRAN LOS ÓRGANOS DIRECTIVOS
DE LOS COMITÉS EJECUTIVOS ESTATALES**

Anexo 17

| NOMBRE | TOTAL DE PERCEPCIONES | | | | | | | | | | | | TOTAL REMUNERACIONES | TOTAL VIÁTICOS | TOTAL DIRIGENTES |
|----------------------------------|-----------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|-----------------------|---------------------|-----------------------|
| | ENERO | FEBRERO | MARZO | ABRIL | MAYO | JUNIO | JULIO | AGOSTO | SEPTIEMBRE | OCTUBRE | NOVIEMBRE | DICIEMBRE | | | |
| MARIO ALEJANDRO CUEVAS MENA | 0.00 | 0.00 | 3,181.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3,181.38 | 0.00 | 2,223.92 | \$2,223.92 |
| MANUEL ENRIQUE HOYOS HERNANDEZ | 0.00 | 0.00 | 0.00 | 2,127.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2,127.38 | 0.00 | 0.00 | \$0.00 |
| MA. GUADALUPE DEL SOCORRO MAY | 0.00 | 0.00 | 0.00 | 2,127.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2,127.38 | 0.00 | 0.00 | \$0.00 |
| CECILIA CARMINA DZUL MAAS | 0.00 | 0.00 | 0.00 | 2,407.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2,407.90 | 0.00 | 0.00 | \$0.00 |
| SHEILA GPE. CASTRO CASTILLO | 0.00 | 0.00 | 0.00 | 2,688.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2,688.42 | 0.00 | 0.00 | \$0.00 |
| MANUEL JESUS MAY LOPEZ | 0.00 | 0.00 | 0.00 | 3,249.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -3,249.46 | 0.00 | 0.00 | \$0.00 |
| LUCIO ARTEMIO FERNANDEZ Y ROSADO | 0.00 | 0.00 | 0.00 | 2,127.38 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2,127.38 | 0.00 | 0.00 | \$0.00 |
| DIANA DEL PILAR TOLEDO CHACON | 0.00 | 0.00 | 0.00 | 2,407.90 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -2,407.90 | 0.00 | 0.00 | \$0.00 |
| Subtotal | \$18,935.52 | \$20,263.83 | \$35,965.95 | \$17,135.82 | \$32,784.57 | \$32,784.57 | \$0.00 | \$0.00 | \$51,720.09 | \$37,962.86 | \$61,984.85 | \$46,917.97 | \$356,456.03 | \$35,366.92 | \$391,822.95 |
| ZACATECAS | | | | | | | | | | | | | | | |
| GERARDO ESPONZO SOLIS | 20,098.42 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 20,098.12 | 0.00 | 40,196.54 | 0.00 | \$40,196.54 |
| JOSE DE JESUS GLEZ. PALACIOS | 6,107.34 | 0.00 | 0.00 | 0.00 | 0.00 | 6,107.34 | 0.00 | 0.00 | 0.00 | 0.00 | 5,767.18 | 0.00 | 17,981.86 | 0.00 | \$17,981.86 |
| RAFAEL CRUZ RAMIREZ | 6,107.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,767.18 | 0.00 | 11,874.52 | 0.00 | \$11,874.52 |
| MA. CONCEPCION DIAZ SANTOYO | 6,107.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 5,767.18 | 0.00 | 11,874.52 | 0.00 | \$11,874.52 |
| MARTIN MORALES CHAVEZ | 6,107.34 | 0.00 | 0.00 | 0.00 | 0.00 | 6,107.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 12,214.68 | 0.00 | \$12,214.68 |
| BERTHA DAVILA RAMIREZ | 6,107.34 | 0.00 | 0.00 | 0.00 | 0.00 | 6,107.34 | 0.00 | 0.00 | 0.00 | 0.00 | 5,767.18 | 0.00 | 17,981.86 | 0.00 | \$17,981.86 |
| MARCO ANTONIO SATARAIN FLORES | 6,107.34 | 0.00 | 0.00 | 0.00 | 0.00 | 6,107.34 | 0.00 | 0.00 | 0.00 | 0.00 | 5,767.18 | 0.00 | 17,981.86 | 0.00 | \$17,981.86 |
| LIDIA VAZQUEZ LUJAN | 6,107.34 | 0.00 | 0.00 | 0.00 | 0.00 | 6,107.34 | 0.00 | 0.00 | 0.00 | 0.00 | 5,767.18 | 0.00 | 17,981.86 | 0.00 | \$17,981.86 |
| SERGIO FLORES CASTILLO | 6,107.34 | 0.00 | 0.00 | 0.00 | 0.00 | 6,107.34 | 0.00 | 0.00 | 0.00 | 0.00 | 5,767.18 | 0.00 | 17,981.86 | 0.00 | \$17,981.86 |
| PEDRO OVALLE VAQUERA | 6,107.34 | 0.00 | 0.00 | 0.00 | 0.00 | 6,107.34 | 0.00 | 0.00 | 0.00 | 0.00 | 5,767.18 | 0.00 | 17,981.86 | 0.00 | \$17,981.86 |
| MA. LUISA SOSA DE LA TORRE | 6,107.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,107.34 | 0.00 | \$6,107.34 |
| EDITH ORTEGA GONZALEZ | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,107.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,107.34 | 0.00 | \$6,107.34 |
| CORNELIO KRAHN LUNA | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,107.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,107.34 | 0.00 | \$6,107.34 |
| AVELARDO MORALES RIVAS | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,107.34 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,107.34 | 0.00 | \$6,107.34 |
| Subtotal | \$81,171.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$61,073.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$66,235.56 | \$0.00 | \$208,480.78 | \$0.00 | \$208,480.78 |
| Total | \$433,127.22 | \$222,860.74 | \$268,300.93 | \$239,122.62 | \$343,293.08 | \$380,528.93 | \$158,691.87 | \$196,275.69 | \$277,827.72 | \$254,466.34 | \$472,696.39 | \$569,964.36 | \$3,817,155.89 | \$448,117.67 | \$4,265,273.56 |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS

DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS

PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA

REVISIÓN DEL INFORME ANUAL 2012

SALDOS AL 31 DE DICIEMBRE DE 2012 QUE PRESENTAN ANTIGÜEDAD MAYOR A UN AÑO (OBSERVADOS Y SANCIONADOS)
GASTOS POR COMPROBAR, PRÉSTAMOS A COMITÉS, ANTICIPO PARA GASTOS Y CAMPAÑA FEDERAL

INTEGRACIÓN DE SALDOS AL 31 DE DICIEMBRE DE 2012

Anexo 18

| ENTIDAD FEDERATIVA | ADEUDOS SALDO INICIAL ENERO 2012 | | RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS | | SALDOS PENDIENTES DE RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS AL 31- | | MOVIMIENTOS DE 2012 | | SALDOS AL 31-12-12 DE PARTIDAS QUE NO CUENTAN CON ANTIGÜEDAD MAYOR A 1 AÑO | SALDOS AL 31-12-12 |
|-----------------------------------|--|--|--|--|---|--|------------------------|--|--|------------------------|
| | SALDOS OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES POR TENER ANTIGÜEDAD MAYOR A UN AÑO | SALDOS CON ANTIGÜEDAD MENOR A 1 AÑO, NO OBSERVADOS EN 2011 | SALDOS OBSERVADOS Y SANCIONADOS EN EJERCICIOS ANTERIORES POR TENER ANTIGÜEDAD MAYOR A UN AÑO | SALDOS CON ANTIGÜEDAD MENOR A 1 AÑO, NO OBSERVADOS EN 2011 | SALDOS OBSERVADOS Y SANCIONADOS QUE AL 31-12-12 CUENTAN CON ANTIGÜEDAD MAYOR A UN AÑO | SALDOS NO OBSERVADOS QUE AL 31-12-12 CUENTAN CON ANTIGÜEDAD MAYOR A UN AÑO | ADEUDOS GENERADOS | RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS | | |
| | | | | | | | (Cargos) | (Abonos) | | |
| | (A) | (B) | (C) | (D) | (E)=(A-C) | (F)=(B-D) | (G) | (H) | (I)=(G)-(H) | (J)=(E)+(F)+(I) |
| 1-10-103 | | | | | | | | | | |
| Comité Ejecutivo Nacional | \$1,510,353.24 | \$2,296,191.14 | \$1,510,353.24 | \$279,400.96 | 0.00 | \$2,016,790.18 | \$39,974,067.07 | \$32,526,837.91 | \$7,447,229.16 | \$9,464,019.34 |
| Comités Ejecutivos Estatales | 32,542.50 | 2,468,430.74 | 32,542.50 | 1,440,175.30 | 0.00 | 1,028,255.44 | \$14,677,118.72 | 12,238,894.10 | 2,438,224.62 | 3,466,480.06 |
| Campañas Locales | 0.00 | 190,482.15 | 0.00 | 190,482.15 | 0.00 | 0.00 | 223,855.47 | 31,871.77 | 191,983.70 | 191,983.70 |
| Instituto y Fundaciones | 60,866.45 | 56,022.29 | 60,866.45 | 13,382.00 | 0.00 | 42,640.29 | 0.00 | 0.00 | 0.00 | 42,640.29 |
| TOTAL CUENTAS POR COBRAR | \$1,603,762.19 | \$5,011,126.32 | 1,603,762.19 | \$1,923,440.41 | \$0.00 | \$3,087,685.91 | \$54,875,041.26 | \$44,797,603.78 | \$10,077,437.48 | \$13,165,123.39 |
| 1-10-107 | | | | | | | | | | |
| Comité Ejecutivo Nacional | \$24,851,173.99 | \$1,364,650.89 | \$24,851,173.99 | 318,433.86 | 0.00 | \$1,046,217.03 | \$32,194,910.99 | \$15,305,462.13 | \$16,889,448.86 | 17,935,665.89 |
| Comités Ejecutivos Estatales | 66,340.92 | 350,234.54 | 66,340.92 | 7,822.76 | 0.00 | \$342,411.78 | 2,263,706.65 | 1,698,708.59 | 564,998.06 | 907,409.84 |
| Campañas Locales | 0.00 | 3,190.00 | 0.00 | 3,190.00 | 0.00 | \$0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Instituto y Fundaciones | 1,350.00 | 0.00 | 1,350.00 | 0.00 | 0.00 | \$0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL ANTICIPO PARA GASTOS | \$24,918,864.91 | \$1,718,075.43 | \$24,918,864.91 | \$329,446.62 | \$0.00 | \$1,388,628.81 | \$34,458,617.64 | \$17,004,170.72 | \$17,454,446.92 | \$18,843,075.73 |
| 1-10-112 | | | | | | | | | | |
| Campaña Federal | \$3,786,113.46 | \$0.00 | \$3,786,113.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL CAMPAÑA FEDERAL | \$3,786,113.46 | \$0.00 | \$3,786,113.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL INTEGRACIÓN | \$30,308,740.56 | \$6,729,201.75 | \$30,308,740.56 | \$2,252,887.03 | \$0.00 | \$4,476,314.72 | \$89,333,658.90 | \$61,801,774.50 | \$27,531,884.40 | \$32,008,199.12 |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA

REVISIÓN DEI INFORME ANUAL 2012

SALDOS AL 31 DE DICIEMBRE DE 2012 QUE PRESENTAN UNA ANTIGÜEDAD MAYOR A UN AÑO NO SANCIONADOS
CUENTAS POR COBRAR Y ANTICIPO DE GASTOS

Anexo 19

| CUENTA CONTABLE | CUENTA | SALDO INICIAL AL 31-01-12 | RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS | SALDO PENDIENTES DE RECUPERACIÓN AL 31-12-12 |
|----------------------------------|--------------------------------|---------------------------|--|--|
| | | (A) | (B) | C=(A-B) |
| COMITÉ EJECUTIVO NACIONAL | | | | |
| 1-10-103-1030 | DEUDORES DIVERSOS | | | |
| 1-10-103-1030-0006 | SEC DE RELACIONES INTERNACIONA | \$20,123.40 | \$0.00 | \$20,123.40 |
| 1-10-103-1030-0013 | SEC DE ADMON FINANZAS Y PROMOC | 12,474.94 | 0.00 | 12,474.94 |
| 1-10-103-1030-0015 | SEC SEGURIDAD JUSTICIA Y DER H | 18,557.00 | 0.00 | 18,557.00 |
| 1-10-103-1030-0091 | JESUS BUSTAMANTE MACHADO | 10,000.00 | 0.00 | 10,000.00 |
| 1-10-103-1030-0101 | ANTICIPOS DE NOMINA | 261,819.06 | 0.00 | 261,819.06 |
| 1-10-103-1030-0102 | SEGURO AUTO DE EMPLEADOS | -382.92 | -382.92 | 0.00 |
| 1-10-103-1030-0103 | CONVENIO TURISTICO | 14,352.00 | 228.00 | 14,124.00 |
| 1-10-103-1030-0104 | CONVENIO DENTAL | -470.59 | -470.59 | 0.00 |
| TOTAL | DEUDORES DIVERSOS | \$336,472.89 | -\$625.51 | \$337,098.40 |
| 1-10-103-1031 | PRESTAMOS AL PERSONAL | | | |
| 1-10-103-1031-0002 | ESTEBAN FERNANDO SALAZAR ESCOB | \$1,388.87 | \$1,388.87 | \$0.00 |
| 1-10-103-1031-0006 | ELVIA PEREDA DE LA CRUZ | 15,277.84 | 15,277.84 | 0.00 |
| 1-10-103-1031-0007 | MARINA ARACELI HERNANDEZ ROSAS | 2,777.76 | 2,777.76 | 0.00 |
| 1-10-103-1031-0009 | JULIAN HUERTA PEREZ | 8,333.36 | 8,333.36 | 0.00 |
| 1-10-103-1031-0022 | YENI LOPEZ PRADO | 11,111.12 | 11,111.12 | 0.00 |
| 1-10-103-1031-0025 | EDUARDO MENDEZ MARTINEZ | 8,000.00 | 8,000.00 | 0.00 |
| 1-10-103-1031-0030 | SERGIO GALVAN YARZA | 1,111.13 | 1,111.13 | 0.00 |
| 1-10-103-1031-0032 | ERNA QUINTANA GARCIA | 4,722.24 | 4,722.24 | 0.00 |
| 1-10-103-1031-0034 | GLORIA VAZQUEZ SANCHEZ | 4,178.47 | 1,388.87 | 2,789.60 |
| 1-10-103-1031-0035 | LUZ MARIA MICIEL HERNANDEZ | 4,166.65 | 4,166.65 | 0.00 |
| 1-10-103-1031-0036 | IVAN MANUEL SANTOS PEÑA | 14,197.61 | 4,444.46 | 9,753.15 |
| 1-10-103-1031-0042 | ROGELIO ALBERTO VILLASEÑOR | 4,166.65 | 4,166.65 | 0.00 |
| 1-10-103-1031-0056 | SONIA RODRIGUEZ HERNANDEZ | 5,555.54 | 5,555.54 | 0.00 |
| 1-10-103-1031-0058 | MARIA LUISA CARRILLO CABAÑAS | 3,000.00 | 3,000.00 | 0.00 |
| 1-10-103-1031-0060 | MONICA GARCIA RIVERA | 2,222.16 | 2,222.16 | 0.00 |
| 1-10-103-1031-0061 | VERONICA LILIAN RODRIGUEZ HERN | 5,555.54 | 5,555.54 | 0.00 |
| 1-10-103-1031-0064 | AMANDA HUERTA FLORES | 13,888.88 | 13,888.88 | 0.00 |
| 1-10-103-1031-0065 | MAYRA MARTINEZ HERNANDEZ | 7,222.21 | 7,222.21 | 0.00 |
| 1-10-103-1031-0072 | SILVIA HERNANDEZ ORAN | 737.22 | 737.22 | 0.00 |
| 1-10-103-1031-0073 | LAURA SAUCILLO TAVIRA | 2,777.76 | 2,777.76 | 0.00 |
| 1-10-103-1031-0075 | JAIME HUERTA FLORES | 6,750.00 | 0.00 | 6,750.00 |
| 1-10-103-1031-0076 | LEONARDO G VELAZQUEZ ORTEGA | 4,166.65 | 4,166.65 | 0.00 |
| 1-10-103-1031-0081 | JUAN CARLOS ARAGON PAVON | 1,388.87 | 1,388.87 | 0.00 |
| 1-10-103-1031-0086 | ALICIA LORENA QUIROGA OLVERA | 1,388.87 | 1,388.87 | 0.00 |
| 1-10-103-1031-0099 | ISMAEL NICOLAS MORGAN LOPEZ | 6,666.68 | 6,666.68 | 0.00 |
| 1-10-103-1031-0100 | MARIA JAIMES AYALA | 13,888.88 | 13,888.88 | 0.00 |
| 1-10-103-1031-0101 | ROGELIO DOMINGUEZ SILVA | 8,333.32 | 8,333.32 | 0.00 |
| 1-10-103-1031-0104 | GABRIELA SANCHEZ TOXQUI | 13,888.88 | 13,888.88 | 0.00 |
| 1-10-103-1031-0107 | ARTURO DAVID GLORIA GARCIA | 1,500.00 | 1,500.00 | 0.00 |
| 1-10-103-1031-0116 | MARIA DEL CARMEN PEREZ VERA | 1,666.60 | 1,666.60 | 0.00 |
| 1-10-103-1031-0118 | FRANCISCO J CISNEROS HERNANDEZ | 14,400.00 | 14,400.00 | 0.00 |
| 1-10-103-1031-0119 | BENITO EULALIO PEREZ LAZCANO | 24,000.00 | 14,000.00 | 10,000.00 |
| 1-10-103-1031-0125 | SERGIO HERNANDEZ MEJIA | 833.39 | 833.39 | 0.00 |
| 1-10-103-1031-0127 | ITZEL DAZA GUTIERREZ | 1,111.13 | 1,111.13 | 0.00 |
| 1-10-103-1031-0131 | JEZABEL GALVAN ORTEGA | -0.02 | -0.02 | 0.00 |
| 1-10-103-1031-0137 | JAVIER SALINAS NARVAEZ | 0.02 | 0.00 | 0.02 |
| 1-10-103-1031-0163 | PEDRO MARCELINO SILVA SALAZAR | 48,177.50 | 0.00 | 48,177.50 |
| 1-10-103-1031-0181 | RIOS GUZMAN ELISEO | -4,500.00 | -4,500.00 | 0.00 |
| 1-10-103-1031-0187 | TRINIDAD MORALES VARGAS | 14,250.00 | 0.00 | 14,250.00 |
| 1-10-103-1031-0191 | MONICA PEREZ VERA | 0.04 | 0.04 | 0.00 |
| 1-10-103-1031-0193 | JOSE LUIS MARTINEZ MENDOZA | 2,222.28 | 2,222.28 | 0.00 |
| 1-10-103-1031-0203 | HIGUERA AGUILAR EDGAR ALFONSO | 0.02 | 0.00 | 0.02 |
| 1-10-103-1031-0215 | SELENE CATALINA ROMERO GARCIA | 9,166.64 | 9,166.64 | 0.00 |
| 1-10-103-1031-0216 | GLADYS KARINA VALDES MALDONADO | 1,111.13 | 1,111.13 | 0.00 |
| 1-10-103-1031-0219 | MARIA ROSA BLAS MARCIAL | 555.56 | 555.56 | 0.00 |
| 1-10-103-1031-0226 | JUAN CORNEJO ROMERO | 1,500.00 | 1,500.00 | 0.00 |
| 1-10-103-1031-0230 | SUSANA SANDOVAL MORA | 3,333.38 | 3,333.38 | 0.00 |
| 1-10-103-1031-0231 | HILDA LEONOR NAVARRO PEREZ | 10,000.01 | 10,000.01 | 0.00 |



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Anexo 19

| CUENTA CONTABLE | CUENTA | SALDO INICIAL AL 31-01-12 | RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS | SALDO PENDIENTES DE RECUPERACIÓN AL 31-12-12 |
|----------------------|--------------------------------|---------------------------|--|--|
| | | (A) | (B) | C=(A-B) |
| 1-10-103-1031-0239 | EDGAR ABEL AVILES GOMEZ | 5,555.54 | 5,555.54 | 0.00 |
| 1-10-103-1031-0244 | MARGARITA SORIANO SIGUENZA | 1,999.95 | 1,999.95 | 0.00 |
| 1-10-103-1031-0253 | PEDRO JUANES CONDE | 6,666.70 | 6,666.70 | 0.00 |
| 1-10-103-1031-0254 | ABRAHAM ORTEGA SANTANA | -74,000.07 | -74,000.07 | 0.00 |
| 1-10-103-1031-0255 | ADRIANA DIAZ CONTRERAS | 0.04 | 0.04 | 0.00 |
| TOTAL | PRESTAMOS AL PERSONAL | \$246,413.00 | \$154,692.71 | \$91,720.29 |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-0017 | IVAN TEXTA SOLIS | \$128,870.70 | \$0.00 | \$128,870.70 |
| 1-10-103-1032-0018 | EDUARDO GUTIERREZ CAMARGO | 106,515.41 | 4,100.12 | 102,415.29 |
| 1-10-103-1032-0029 | JUAN CARLOS PASCUAL DIEGO | 7,153.20 | 7,153.20 | 0.00 |
| 1-10-103-1032-0031 | GELACIO MONTIEL FUENTES | 45,444.94 | 0.00 | 45,444.94 |
| 1-10-103-1032-0033 | ANGEL ALBERTO RAMIREZ QUIJANO | 10,850.00 | 0.00 | 10,850.00 |
| 1-10-103-1032-0046 | JEZABEL GALVAN ORTEGA | 12,715.00 | 0.00 | 12,715.00 |
| 1-10-103-1032-0047 | JOSE LUIS MARTINEZ MENDOZA | 12,500.89 | 0.00 | 12,500.89 |
| 1-10-103-1032-0073 | ESTEBAN FERNANDO SALAZAR ESCOB | 29,181.84 | 29,181.84 | 0.00 |
| 1-10-103-1032-0131 | JOSE MANUEL ORTEGA HERRERA | -236.82 | -236.82 | 0.00 |
| 1-10-103-1032-0140 | ELPIDIO TOVAR DE LA CRUZ | -59.45 | -59.45 | 0.00 |
| 1-10-103-1032-0169 | JOSE IRAN MORENO SANTOS | 41,630.08 | 1,700.00 | 39,930.08 |
| 1-10-103-1032-0172 | CARLOS CONTRERAS RODRIGUEZ | 6,100.32 | 0.00 | 6,100.32 |
| 1-10-103-1032-0173 | ALEJANDRA SORIANO RUIZ | 19,456.37 | 0.00 | 19,456.37 |
| 1-10-103-1032-0187 | DANIEL DIAZ CUEVAS | 4,837.41 | 0.00 | 4,837.41 |
| 1-10-103-1032-0195 | ELIZABETH PEREZ VALDEZ | 10,546.44 | 0.00 | 10,546.44 |
| 1-10-103-1032-0202 | GABRIELA ROJO ROSAS | 25,425.32 | 0.00 | 25,425.32 |
| 1-10-103-1032-0210 | MARY TELMA GUAJARDO VILLARREAL | 8,419.69 | 8,419.69 | 0.00 |
| 1-10-103-1032-0224 | DIANA VERONICA RODRIGUEZ ROA | 8,997.10 | 0.00 | 8,997.10 |
| 1-10-103-1032-0226 | JORGE A. FRAGA PURATA | 13,839.12 | 13,839.12 | 0.00 |
| 1-10-103-1032-0227 | AGUSTIN GONZALEZ CAZAREZ | 8,467.90 | 0.00 | 8,467.90 |
| 1-10-103-1032-0237 | ENRIQUE ROMERO AQUINO | 4,784.15 | 0.00 | 4,784.15 |
| 1-10-103-1032-0255 | ROCIO MEDINA LEON | 15,000.00 | 15,000.00 | 0.00 |
| 1-10-103-1032-0257 | ITAVICO SANTIAGO WENDOLAY | 5,750.00 | 5,750.00 | 0.00 |
| 1-10-103-1032-0260 | TITO JAVIER ROMERO CAMPOS | 4,400.00 | 0.00 | 4,400.00 |
| 1-10-103-1032-0262 | XADENI MENDEZ MARQUEZ | 272.00 | 0.00 | 272.00 |
| 1-10-103-1032-0267 | JOSE ANTONIO RUEDA MARQUEZ | 34,406.00 | 0.00 | 34,406.00 |
| 1-10-103-1032-0273 | DYLAN CRUZ REYES | 12,874.00 | 12,874.00 | 0.00 |
| 1-10-103-1032-0274 | EDITH HERNANDEZ CONTRERAS | 5,750.00 | 5,750.00 | 0.00 |
| 1-10-103-1032-0275 | ULISES VICTORIA NOLASCO | 5,750.00 | 5,750.00 | 0.00 |
| 1-10-103-1032-0281 | EDUARDO ARREGUIN CHAVEZ | 9,824.94 | 0.00 | 9,824.94 |
| 1-10-103-1032-0286 | ARTURO M. CASTILLA GUTIERREZ | 5,191.00 | 5,191.00 | 0.00 |
| 1-10-103-1032-0295 | ROSALBA HERNANDEZ MARTINEZ | 3,800.00 | 0.00 | 3,800.00 |
| 1-10-103-1032-0308 | SHELTON SOL TERROSO | 5,000.00 | 5,000.00 | 0.00 |
| 1-10-103-1032-0311 | JOSE ISMAEL E. CANUL CANUL | 19,800.00 | 0.00 | 19,800.00 |
| 1-10-103-1032-0313 | RODRIGO GONZALEZ BARRIOS | 17,000.00 | 0.00 | 17,000.00 |
| 1-10-103-1032-0318 | ARMANDO TIBURCIO ROBLES | 15,507.51 | 0.00 | 15,507.51 |
| 1-10-103-1032-0373 | JUAN FRANCISCO FLORES RODRIGUE | 20,788.98 | 0.00 | 20,788.98 |
| 1-10-103-1032-0380 | MARIO ALEJANDRO CUEVAS MENA | 31,000.00 | 0.00 | 31,000.00 |
| 1-10-103-1032-0381 | JOSE LUIS CRUZ HERNANDEZ | 5,000.00 | 0.00 | 5,000.00 |
| 1-10-103-1032-0386 | EVER JUAREZ ORTIZ | 5,000.00 | 0.00 | 5,000.00 |
| 1-10-103-1032-0394 | EDER GUEVARA MARTINEZ | 3,200.00 | 0.00 | 3,200.00 |
| 1-10-103-1032-0395 | YNDIRA SANDOVAL SANCHEZ | 36,186.03 | 0.00 | 36,186.03 |
| 1-10-103-1032-0407 | ANTONIO RIZO LABASTIDA | 1,897.00 | 0.00 | 1,897.00 |
| 1-10-103-1032-0408 | EDGAR EMILIO PEREYRA RAMIREZ | 5,276.00 | 0.00 | 5,276.00 |
| 1-10-103-1032-0417 | CRISTINA I. GAYTAN HERNANDEZ | -377.38 | -377.38 | 0.00 |
| 1-10-103-1032-0451 | PRECAMPAÑA 2009 | 292.29 | 292.29 | 0.00 |
| 1-10-103-1032-0455 | CESAR LEON HERNANDEZ | 5,200.00 | 0.00 | 5,200.00 |
| 1-10-103-1032-0466 | DAVID ULISES ZARATE CASTILLO | 13,633.30 | 0.00 | 13,633.30 |
| 1-10-103-1032-0473 | JUAN JOSE GARCIA OCHOA | 5,358.30 | 0.00 | 5,358.30 |
| 1-10-103-1032-0474 | LUCIANO BORREGUIN GONZALEZ | 500.82 | 0.00 | 500.82 |
| 1-10-103-1032-0476 | ALAIN GRANADOS CANO | 5,489.00 | 0.00 | 5,489.00 |
| 1-10-103-1032-0477 | JOSE ANTONIO LEON MENDIVIL | 13,631.97 | 0.00 | 13,631.97 |
| 1-10-103-1032-0478 | MARTIN E. ZAMBRANO AGUILERA | 24,650.00 | 0.00 | 24,650.00 |

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Anexo 19

| CUENTA CONTABLE | CUENTA | SALDO INICIAL AL 31-01-12 | RECUPERACION DE ADEUDOS O COMPROBACIÓN DE GASTOS | SALDO PENDIENTES DE RECUPERACIÓN AL 31-12-12 |
|----------------------|---|---------------------------|--|--|
| | | (A) | (B) | C=(A-B) |
| 1-10-103-1032-0479 | FERNANDO ESCALONA HERRERA | 24,650.00 | 0.00 | 24,650.00 |
| 1-10-103-1032-0482 | VIRIDIANA PEREZ ROJAS | 9,732.00 | 0.00 | 9,732.00 |
| 1-10-103-1032-0484 | ITZEL DAZA GUTIERREZ | 1,650.00 | 0.00 | 1,650.00 |
| 1-10-103-1032-0486 | GUADALUPE ALMAGUER PARDO | 9,000.00 | 0.00 | 9,000.00 |
| 1-10-103-1032-0542 | ARTURO ORTIZ TOVAR | 1,901.48 | 0.00 | 1,901.48 |
| 1-10-103-1032-0547 | GISELA RAQUEL MOTA OCAMPO | 12,588.58 | 0.00 | 12,588.58 |
| 1-10-103-1032-0549 | FRANCISCO GARDUÑO YAÑEZ | 10,000.00 | 0.00 | 10,000.00 |
| 1-10-103-1032-0557 | MONICA SOTO ELIZAGA | 26,225.86 | 0.00 | 26,225.86 |
| 1-10-103-1032-0558 | ADAN SANCHEZ JIMENEZ | 2,032.57 | 0.00 | 2,032.57 |
| 1-10-103-1032-0560 | Yael CHAVEZ GONZALEZ | 3,254.63 | 0.00 | 3,254.63 |
| 1-10-103-1032-0610 | JONATHAN PEÑA HERRERA | -404.00 | -404.00 | 0.00 |
| 1-10-103-1032-0623 | MANUEL ALEJANDRO ROBLES GOMEZ | 5,885.00 | 5,885.00 | 0.00 |
| 1-10-103-1032-0630 | MARISELA FRANCO ARRIAGA | 146.99 | 0.00 | 146.99 |
| 1-10-103-1032-0631 | ALMA ROSA ARAMBULA REYES | -52.25 | -52.25 | 0.00 |
| 1-10-103-1032-0646 | MONICA SAMANTA GARDUÑO NUÑEZ | 3,173.80 | 0.00 | 3,173.80 |
| 1-10-103-1032-0661 | JUAN CARLOS GUERRA PEREZ | 1,552.00 | 0.00 | 1,552.00 |
| 1-10-103-1032-0683 | ISAAC EMMANUEL BAEZ OROSCO | 3,498.00 | 0.00 | 3,498.00 |
| 1-10-103-1032-0684 | LETICIA NIETO ESCOBEDO | 1,975.60 | 0.00 | 1,975.60 |
| TOTAL | GASTOS POR COMPROBAR | \$959,301.63 | \$124,756.36 | \$834,545.27 |
| 1-10-103-1033 | PRESTAMOS A COMITES ESTATALES | | | |
| 1-10-103-1033-0001 | AGUASCALIENTES | \$4,000.00 | \$0.00 | \$4,000.00 |
| 1-10-103-1033-0032 | ZACATECAS | 70,627.40 | 0.00 | 70,627.40 |
| TOTAL | PRESTAMOS A COMITES ESTATALES | \$74,627.40 | \$0.00 | \$74,627.40 |
| 1-10-103-1034 | GASTOS POR COMPROBAR CEE-CL | | | |
| 1-10-103-1034-0001 | AGUASCALIENTES | \$13,874.96 | \$0.00 | \$13,874.96 |
| 1-10-103-1034-0002 | BAJA CALIFORNIA | 25,000.00 | 0.00 | 25,000.00 |
| 1-10-103-1034-0003 | BAJA CALIFORNIA SUR | 495.66 | 0.00 | 495.66 |
| 1-10-103-1034-0004 | CAMPECHE | 7,000.00 | 0.00 | 7,000.00 |
| 1-10-103-1034-0007 | CHIAPAS | 14,959.59 | 0.00 | 14,959.59 |
| 1-10-103-1034-0011 | GUANAJUATO | 3,850.00 | 0.00 | 3,850.00 |
| 1-10-103-1034-0012 | GUERRERO | 456.00 | 0.00 | 456.00 |
| 1-10-103-1034-0013 | HIDALGO | 183,950.38 | 0.00 | 183,950.38 |
| 1-10-103-1034-0014 | JALISCO | 1,492.22 | 0.00 | 1,492.22 |
| 1-10-103-1034-0015 | MEXICO | -16.00 | -16.00 | 0.00 |
| 1-10-103-1034-0016 | MICHOACAN | 48,428.83 | 0.00 | 48,428.83 |
| 1-10-103-1034-0017 | MORELOS | 2,750.00 | 0.00 | 2,750.00 |
| 1-10-103-1034-0018 | NAYARIT | 9,983.89 | 0.00 | 9,983.89 |
| 1-10-103-1034-0019 | NUEVO LEON | 65,000.00 | 0.00 | 65,000.00 |
| 1-10-103-1034-0020 | OAXACA | -81.50 | -81.50 | 0.00 |
| 1-10-103-1034-0022 | QUERETARO | 4,350.00 | 0.00 | 4,350.00 |
| 1-10-103-1034-0024 | SAN LUIS POTOSI | 75.00 | 0.00 | 75.00 |
| 1-10-103-1034-0028 | TAMAULIPAS | 15,000.00 | 0.00 | 15,000.00 |
| 1-10-103-1034-0030 | VERACRUZ | 4,004.00 | 0.00 | 4,004.00 |
| 1-10-103-1034-0031 | YUCATAN | -109.15 | -109.15 | 0.00 |
| TOTAL | GASTOS POR COMPROBAR CEE-CL | \$400,463.88 | -\$206.65 | \$400,670.53 |
| 1-10-103-1035 | GTS. X COMPROBAR INTERNACIONA | | | |
| 1-10-103-1035-0007 | ALEJANDRA SORIANO RUIZ | \$9,400.00 | \$0.00 | \$9,400.00 |
| 1-10-103-1035-0009 | EMANUEL ESTRADA CABRERA | 3,531.00 | 0.00 | 3,531.00 |
| 1-10-103-1035-0011 | MARIA DL SOCORRO CESEÑAS CHAPA | 784.05 | 784.05 | 0.00 |
| TOTAL | GASTOS POR COMPROBAR INTERNACIONAL | \$13,715.05 | \$784.05 | \$12,931.00 |
| 1-10-103-1039 | DEUDORES RECL ACREE NAT CONT | | | |
| 1-10-103-1039-0001 | TRINIDAD MORALES VARGAS | \$0.10 | \$0.00 | \$0.10 |
| 1-10-103-1039-0002 | MARIA FATIMA BALTAZAR MENDEZ | 1.54 | 0.00 | 1.54 |
| 1-10-103-1039-0003 | HERNANDEZ VAZQUEZ BLANCA ROSA | 264,124.33 | 0.00 | 264,124.33 |
| 1-10-103-1039-0004 | FERNANDO B NO USAR | 1,012.31 | 0.00 | 1,012.31 |
| 1-10-103-1039-0005 | UNZUETA LORENZANA GERARDO | 0.01 | 0.00 | 0.01 |
| 1-10-103-1039-0006 | GELACIO MONTIEL FUENTES | 0.03 | 0.00 | 0.03 |
| 1-10-103-1039-0007 | JAVIER SALINAS NARVAEZ | 57.86 | 0.00 | 57.86 |
| 1-10-103-1039-0008 | TLAXCALA | 1.11 | 0.00 | 1.11 |
| | | \$265,197.29 | \$0.00 | \$265,197.29 |



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Anexo 19

| CUENTA CONTABLE | CUENTA | SALDO INICIAL AL 31-01-12 | RECUPERACION DE ADEUDOS O COMPROBACIÓN DE GASTOS | SALDO PENDIENTES DE RECUPERACIÓN AL 31-12-12 |
|---|------------------------------------|---------------------------|--|--|
| | | (A) | (B) | C=(A-B) |
| TOTAL CUENTAS POR COBRAR COMITÉ EJECUTIVO NACIONAL | | \$2,296,191.14 | \$279,400.96 | \$2,016,790.18 |
| COMITES EJECUTIVOS ESTATALES | | | | |
| AGUASCALIENTES | | | | |
| 1-10-103-1031 PRESTAMOS AL PERSONAL | | | | |
| 1-10-103-1031-01 | LEONILA GOMEZ IBARRA | \$2,500.00 | \$0.00 | \$2,500.00 |
| 1-10-103-1031-08 | LETICIA DE LUNA NORIEGA | 1,000.00 | 0.00 | 1,000.00 |
| 1-10-103-1031-16 | HERMINIA SERVIN MONTES | 4,000.00 | 0.00 | 4,000.00 |
| 1-10-103-1031-17 | MA DE JESUS LAGUNA LOPEZ | 3,700.00 | 1,400.00 | 2,300.00 |
| 1-10-103-1031-19 | WALTERIO RAMOS ESPARZA | 4,000.00 | 0.00 | 4,000.00 |
| 1-10-103-1031-21 | RICARDO NERI ESCOBEDO | 7,500.00 | 0.00 | 7,500.00 |
| 1-10-103-1031-22 | SANJUANA CASTRO GOMEZ | 2,000.00 | 0.00 | 2,000.00 |
| 1-10-103-1031-24 | ERNESTO GONZALEZ CHAVEZ | 400.00 | 0.00 | 400.00 |
| 1-10-103-1031-25 | LUIS ALFONSO GERARDO ORTEGA | 2,400.00 | 0.00 | 2,400.00 |
| 1-10-103-1031-26 | ADRIANA MERCEDES ANGELES IBARR | 4,000.00 | 0.00 | 4,000.00 |
| 1-10-103-1031-28 | ALMA ROSA MARTIN DEL CAMPO PAD | 1,950.00 | 200.00 | 1,750.00 |
| 1-10-103-1031-29 | SANDRA CECILIA SALAZAR MARTIN | 5,000.00 | 0.00 | 5,000.00 |
| 1-10-103-1031-36 | JOSE ALFREDO CERVANTES GARCIA | 5,000.00 | 0.00 | 5,000.00 |
| 1-10-103-1031-37 | JESUS QUIÑONEZ LOPEZ | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1031-39 | EDGAR RAFAEL PALOS ORTIZ | 11,200.00 | 11,200.00 | 0.00 |
| TOTAL | TOTAL PRESTAMOS AL PERSONAL | \$56,650.00 | \$14,800.00 | \$41,850.00 |
| AGUASCALIENTES | | | | |
| 1-10-103-1032 GASTOS POR COMPROBAR | | | | |
| 1-10-103-1032-01 | CUAUHTEMOC ESCOBEDO TEJADA | \$36,402.28 | \$36,402.28 | \$0.00 |
| 1-10-103-1032-03 | NOE GARCIA GOMEZ | 3,262.64 | 0.00 | 3,262.64 |
| 1-10-103-1032-04 | GILBERTO CARLOS ORNELAS | 1,006.50 | 0.00 | 1,006.50 |
| 1-10-103-1032-06 | EMANUELLE SANCHEZ NAJERA | 1,500.00 | 0.00 | 1,500.00 |
| 1-10-103-1032-10 | JAVIER ARTURO HARO OTEO | 766.40 | 0.00 | 766.40 |
| 1-10-103-1032-13 | GUSTAVO ARTURO DE ALBA MORA | 200.00 | 200.00 | 0.00 |
| 1-10-103-1032-15 | JENNIFER KRISTEL PARRAS SALAS | 2,300.00 | 0.00 | 2,300.00 |
| 1-10-103-1032-19 | ERNESTO GONZALEZ CHAVEZ | 2,000.00 | 0.00 | 2,000.00 |
| 1-10-103-1032-23 | RICARDO NERI ESCOBEDO | 527.00 | 527.00 | 0.00 |
| 1-10-103-1032-24 | OSCAR FERNANDO GOMEZ PEREZ | 812.29 | 812.29 | 0.00 |
| 1-10-103-1032-29 | IVAN ALEJANDRO SANCHEZ NAJERA | 403.85 | 403.85 | 0.00 |
| 1-10-103-1032-35 | IRMA ARACELI GOMEZ RUIZ | 4,985.00 | 806.83 | 4,178.17 |
| 1-10-103-1032-38 | IGNACIO CUITLAHUAC CARDONA CAM | 976.50 | 0.00 | 976.50 |
| 1-10-103-1032-39 | ANTONIO ALVARADO CEDILLO | 611.00 | 0.00 | 611.00 |
| 1-10-103-1032-44 | BLANCA ESTHELA FLORES TORRES | 7,224.54 | 2,224.54 | 5,000.00 |
| 1-10-103-1032-45 | CARLOS LOERA MARIN | 1,500.00 | 0.00 | 1,500.00 |
| 1-10-103-1032-46 | RAUL ARTURO RUVALCABA MACIAS | 667.00 | 0.00 | 667.00 |
| 1-10-103-1032-48 | RIGOBERTO RODRIGUEZ RAMIREZ | 2,544.77 | 0.00 | 2,544.77 |
| 1-10-103-1032-49 | LAZARO MANUEL GARCIA CASAS | 1,000.00 | 0.00 | 1,000.00 |
| 1-10-103-1032-52 | SALVADOR PRIETO LOPEZ | 852.01 | 0.00 | 852.01 |
| 1-10-103-1032-53 | MIGUEL ANGEL DIAZ ESPARZA | 488.30 | 0.00 | 488.30 |
| 1-10-103-1032-55 | SERGIO JIMENEZ MUÑOZ | 989.97 | 0.00 | 989.97 |
| 1-10-103-1032-56 | MARIA ELBA HERNANDEZ GARCIA | 1,627.50 | 0.00 | 1,627.50 |
| 1-10-103-1032-57 | OSCAR S. ESTRADA ESCOBEDO | 2,500.00 | 0.00 | 2,500.00 |
| 1-10-103-1032-59 | VICTOR HUGO HUERTA SANDOVAL | 2,000.00 | 0.00 | 2,000.00 |
| 1-10-103-1032-61 | ABELINA RODRIGUEZ SANCHEZ | 5,414.17 | 2,913.17 | 2,501.00 |
| 1-10-103-1032-62 | JOSUE EMMANUEL AGUILAR CAMPOS | 428.00 | 0.00 | 428.00 |
| 1-10-103-1032-66 | ALVARO LEONARDO ALAMAN GARCIA | 698.00 | 0.00 | 698.00 |
| 1-10-103-1032-69 | TERESA YAZMIN BAÑUELOS REYES | 2,000.00 | 0.00 | 2,000.00 |
| 1-10-103-1032-70 | LUIS FERNANDO CANCHOLA LOPEZ | 20,520.00 | 0.00 | 20,520.00 |
| 1-10-103-1032-71 | ALEJANDRO GONZALEZ MENDOZA | 3,000.00 | 0.00 | 3,000.00 |
| 1-10-103-1032-72 | ALEJANDRO SANCHEZ LAGUNA | 7,208.52 | 3,411.06 | 3,797.46 |
| 1-10-103-1032-73 | ALEJANDRA RUBIO PADILLA | 2,000.00 | 0.00 | 2,000.00 |
| 1-10-103-1032-75 | SAMUEL VAZQUEZ | 7,031.43 | 7,031.43 | 0.00 |
| 1-10-103-1032-76 | JORGE PEDROZA BERNAL | 700.00 | 0.00 | 700.00 |
| 1-10-103-1032-77 | DANIEL CARLOS GARCIA GOMEZ | 1,175.00 | 0.00 | 1,175.00 |
| 1-10-103-1032-78 | ADOLFO JIMENEZ GONZALEZ | 4,640.00 | 0.00 | 4,640.00 |
| 1-10-103-1032-81 | ALICIA DEL ROCIO ACOSTA MARIN | 599.30 | 599.30 | 0.00 |



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Anexo 19

| CUENTA CONTABLE | CUENTA | SALDO INICIAL AL 31-01-12 | RECUPERACION DE ADEUDOS O COMPROBACIÓN DE GASTOS | SALDO PENDIENTES DE RECUPERACIÓN AL 31-12-12 |
|----------------------------|---|---------------------------|--|--|
| | | (A) | (B) | C=(A-B) |
| 1-10-103-1032 | TOTAL GASTOS POR COMPROBAR | \$132,561.97 | \$55,331.75 | \$77,230.22 |
| AGUASCALIENTES | | | | |
| 1-10-103-1033 | PRESTAMOS A COMITES | | | |
| 1-10-103-1033-01 | PARTIDO DE LA REVOLUCION DEMOC | \$104,068.08 | \$104,068.08 | \$0.00 |
| BAJA CALIFORNIA | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-04 | ABRAHAM CORREA ACEVEDO | \$15,000.00 | \$15,000.00 | \$0.00 |
| 1-10-103-1032-11 | MARIA DEL REFUGIO LUGO JIMENEZ | 19,912.91 | 16,450.64 | 3,462.27 |
| 1-10-103-1032-53 | FELIZARDO BURQUEZ MORENO | 89.07 | 0.00 | 89.07 |
| 1-10-103-1032-60 | FEDERICO SANCHEZ SCOTT | -1,704.50 | -1,704.50 | 0.00 |
| 1-10-103-1032-62 | ANDRÉS CRUZ HERNANDEZ | 14,998.18 | 0.00 | 14,998.18 |
| 1-10-103-1032 | TOTAL GASTOS POR COMPROBAR | \$48,295.66 | \$29,746.14 | \$18,549.52 |
| BAJA CALIFORNIA SUR | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-06 | ABELARDO DOMINGUEZ VILLEGAS | \$3,163.50 | \$3,163.50 | \$0.00 |
| 1-10-103-1032 | TOTAL GASTOS POR COMPROBAR | \$3,163.50 | \$3,163.50 | \$0.00 |
| CAMPECHE | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-02 | JOSE ISMANEL CANUL CANUL | \$18,000.00 | \$18,000.00 | \$0.00 |
| 1-10-103-1032 | GASTOS POR COMPROBAR | \$18,000.00 | \$18,000.00 | \$0.00 |
| COAHUILA | | | | |
| 1-10-103-1030 | DEUDORES DIVERSOS | | | |
| 1-10-103-1030-01 | COMITE EJECUTIVO COAHUILA | \$65.80 | \$0.00 | \$65.80 |
| COAHUILA | | | | |
| 1-10-103-1031 | PRESTAMOS AL PERSONAL | | | |
| 1-10-103-1031-01 | BRENDA MARICELA HDEZ PADILLA | \$2,000.00 | \$0.00 | \$2,000.00 |
| COAHUILA | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-08 | JUAN ANTONIO SOLIS GUEL | \$1,000.00 | \$1,000.00 | \$0.00 |
| 1-10-103-1032-39 | MARIO ROBLES MOLINA | 9,038.58 | 9,038.58 | 0.00 |
| 1-10-103-1032-51 | MINERVA HERNANDEZ CASTAÑEDA | 2,349.56 | 2,349.56 | 0.00 |
| 1-10-103-1032-54 | MARCO ANTONIO SOLIS PEREZ | 4,900.00 | 4,900.00 | 0.00 |
| 1-10-103-1032-55 | JUAN ANTONIO GARZA HERNANDEZ | 3,500.00 | 3,500.00 | 0.00 |
| 1-10-103 | TOTAL CUENTAS POR PAGAR COAHUILA | \$20,788.14 | \$20,788.14 | \$0.00 |
| COLIMA | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | PEDRO CARRILLO RODRIGUEZ | \$1,278.00 | \$1,278.00 | \$0.00 |
| 1-10-103-1032-02 | FRANCISCO JAVIER RODRIGUEZ GAR | 617.46 | 617.46 | 0.00 |
| 1-10-103-1032-13 | JUAN OSCAR VAZQUEZ CHAVEZ | 749.00 | 749.00 | 0.00 |
| 1-10-103-1032-22 | MA. DEL ROCIO CERVANTES C. | 4,359.00 | 4,359.00 | 0.00 |
| 1-10-103-1032-23 | J. ALBERTO CISNEROS DELGADO | 5,784.00 | 5,784.00 | 0.00 |
| 1-10-103-1032-24 | MARTHA ELENA SALAZAR OSORIO | 1,599.72 | 1,599.72 | 0.00 |
| 1-10-103-1032-26 | JORGE LUIS REYES SILVA | 2,120.00 | 2,120.00 | 0.00 |
| 1-10-103-1032-27 | MARIA CRISTINA IGLESIAS HDEZ. | 600.00 | 600.00 | 0.00 |
| 1-10-103-1032-28 | ROSA A. VIRGEN CERRILLOS | 700.00 | 700.00 | 0.00 |
| 1-10-103-1032 | GASTOS POR COMPROBAR | \$17,807.18 | \$17,807.18 | \$0.00 |
| CHIAPAS | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | VICTOR MANUEL CASTELLANOS | \$1,000.00 | \$0.00 | \$1,000.00 |
| 1-10-103-1032 | GASTOS POR COMPROBAR | \$1,000.00 | \$0.00 | \$1,000.00 |
| CHIHUAHUA | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | CRISTOBAL FUENTES MOLINA | \$191,653.18 | \$0.00 | \$191,653.18 |
| 1-10-103-1032-02 | JOEL VARELA MOLINAR | 37,030.06 | 0.00 | 37,030.06 |
| 1-10-103-1032-03 | LUIS ADOLFO OROZCO OROZCO | 3,000.00 | 0.00 | 3,000.00 |
| 1-10-103-1032-06 | JOSE REFUGIO RIOS | 5,500.00 | 0.00 | 5,500.00 |
| 1-10-103-1032-07 | MIGUEL ANGEL VARGAS LOYA | -62,681.22 | -62,681.22 | 0.00 |
| 1-10-103-1032 | GASTOS POR COMPROBAR | \$174,502.02 | -\$62,681.22 | \$237,183.24 |
| DURANGO | | | | |
| 1-10-103-1031 | PRESTAMOS AL PRESONAL | | | |



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Anexo 19

| CUENTA CONTABLE | CUENTA | SALDO INICIAL AL 31-01-12 | RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS | SALDO PENDIENTES DE RECUPERACIÓN AL 31-12-12 |
|----------------------|-----------------------------------|---------------------------|--|--|
| | | (A) | (B) | C=(A-B) |
| 1-10-103-1031-01 | RICARDO JAIME ESTRADA SOTO | \$5,000.00 | \$0.00 | \$5,000.00 |
| DURANGO | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | M. SOLEDAD RUIZ CANAAN | \$32,500.00 | \$0.00 | \$32,500.00 |
| 1-10-103-1032-16 | JESUS IVAN RAMIREZ MALDONADO | 33,000.00 | 0.00 | 33,000.00 |
| 1-10-103-1032-17 | HILARIO GARCIA ESPARZA | 1,128.38 | 0.00 | 1,128.38 |
| 1-10-103-1032-20 | FERMIN ROBLES MERCADO | 71,694.43 | 0.00 | 71,694.43 |
| 1-10-103-1032-22 | RAMON MANUEL NUÑEZ CEBALLOS | 1,476.08 | 0.00 | 1,476.08 |
| 1-10-103-1032-25 | FIDEL P HERNANDEZ HERRERA | 3,508.40 | 0.00 | 3,508.40 |
| | | \$143,307.29 | \$0.00 | \$143,307.29 |
| DURANGO | | | | |
| 1-10-103-1033 | PRESTAMOS A COMITES | | | |
| 1-10-103-1033-01 | COMITE ESTATAL DE DURANGO | \$13,216.50 | \$0.00 | \$13,216.50 |
| GUANAJUATO | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | FATIMA DEL ROSARIO LARA MENDOZ | \$2,320.00 | \$2,320.00 | \$0.00 |
| JALISCO | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | CLEMENTE PADILLA GOMEZ | \$23,220.89 | \$0.00 | \$23,220.89 |
| MICHOACÁN | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | VERONICA NAVARRO SALGADO | \$8,000.00 | \$0.00 | \$8,000.00 |
| 1-10-103-1032-09 | JUAN CARLOS LARA ALCANTARA | 2,000.00 | 0.00 | 2,000.00 |
| 1-10-103-1032-12 | GPE JUAN CARLOS CORONA SUAZO | 1,416.00 | 0.00 | 1,416.00 |
| 1-10-103-1032-15 | OCTAVIO OCAMPO CORDOVA | 10,369.00 | 0.00 | 10,369.00 |
| 1-10-103-1032-17 | GILBERTO SANCHEZ CHAVEZ | 20,000.00 | 0.00 | 20,000.00 |
| 1-10-103-1032-18 | IGNACIO OCAMPO BARRUETA | 4,011.50 | 0.00 | 4,011.50 |
| 1-10-103-1032-19 | FABIOLA ALANIS SAMANO | 784.00 | 0.00 | 784.00 |
| 1-10-103-1032-33 | TRINIDAD LOPEZ LEDEZMA | 4,045.00 | 0.00 | 4,045.00 |
| 1-10-103-1032-36 | ROGELIO BARRON ZAMORA | -216.00 | -216.00 | 0.00 |
| 1-10-103-1032-49 | ISRAEL MENDOZA MENDOZA | 3,392.00 | 0.00 | 3,392.00 |
| 1-10-103-1032-53 | JOSE LUIS MADRIGAL MEZA | 1,735.00 | 0.00 | 1,735.00 |
| 1-10-103-1032-57 | VICTOR BARAJAS CHAVEZ | -7,792.00 | -7,792.00 | 0.00 |
| 1-10-103-1032-60 | RAMIRO TORRES RAMIREZ | -4,045.00 | -4,045.00 | 0.00 |
| 1-10-103-1032-64 | J. CARMEN PADILLA REYES | -9.00 | -9.00 | 0.00 |
| 1-10-103-1032-68 | JORGE SALAZAR RUIZ | 1,837.00 | 0.00 | 1,837.00 |
| 1-10-103-1032-69 | FELIPE DE JESUS LOPEZ RAMOS | 1,961.00 | 0.00 | 1,961.00 |
| 1-10-103-1032-70 | SERGIO SORIA SEGURA | 2,188.00 | 0.00 | 2,188.00 |
| 1-10-103-1032-76 | ROBERTO SALCEDO QUINTERO | 1,532.00 | 0.00 | 1,532.00 |
| 1-10-103-1032-78 | SANDRA ARACELI VIVANCO MORALES | 388.00 | 0.00 | 388.00 |
| 1-10-103-1032-79 | MA. DEL REFUGIO BOYSO ROSALES | -36.00 | -36.00 | 0.00 |
| 1-10-103-1032-81 | J. AMPARO TOLEDO OROZCO | -12.00 | -12.00 | 0.00 |
| 1-10-103-1032-84 | MIGUEL MAGAÑA HERRERA | -47.00 | -47.00 | 0.00 |
| 1-10-103-1032-86 | MARIO PADILLA ADAME | -49.00 | -49.00 | 0.00 |
| 1-10-103-1032-88 | FERNANDO OROZCO MIRANDA | 798.00 | 0.00 | 798.00 |
| 1-10-103-1032-95 | JUAN TENA HERNANDEZ | -1,527.00 | -1,527.00 | 0.00 |
| 1-10-103-1032 | TOTAL GASTOS POR COMPROBAR | \$50,723.50 | -\$13,733.00 | \$64,456.50 |
| 1-10-103-1033 | PRESTAMOS A COMITES | | | |
| 1-10-103-1033-01 | C.E.E. MICHOACAN | -\$150,000.00 | -\$150,000.00 | \$0.00 |
| 1-10-103-1033 | TOTAL PRESTAMOS A COMITES | -\$150,000.00 | -\$150,000.00 | \$0.00 |
| MORELOS | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-02 | ROSA MARIA GUADARRAMA CARDENAS | \$4,000.00 | \$4,000.00 | \$0.00 |
| 1-10-103-1032-11 | ANACLETO PEDRAZA FLORES | 5,100.00 | 5,100.00 | 0.00 |
| 1-10-103-1032-12 | JUAN ANGEL FLORES BUSTAMANTE | 5,132.00 | 5,132.00 | 0.00 |
| 1-10-103-1032-13 | LEODEGARIO DE LA ROSA GALICIA | 1,500.00 | 1,500.00 | 0.00 |
| 1-10-103-1032-14 | ALBERTO GONZALEZ MARTINEZ | 1,108.00 | 1,108.00 | 0.00 |
| 1-10-103-1032-18 | ELVIA ESPINOSA ROJAS | 3.00 | 3.00 | 0.00 |
| 1-10-103-1032-19 | JAZMIN GARCIA VIDAL | 764.71 | 764.71 | 0.00 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$17,607.71 | \$17,607.71 | \$0.00 |



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Anexo 19

| CUENTA CONTABLE | CUENTA | SALDO INICIAL AL 31-01-12 | RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS | SALDO PENDIENTES DE RECUPERACIÓN AL 31-12-12 |
|----------------------|-----------------------------------|---------------------------|--|--|
| | | (A) | (B) | C=(A-B) |
| NAYARIT | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | RODRIGO GONZALEZ BARRIOS | \$315,813.13 | \$253,539.62 | \$62,273.51 |
| NUEVO LEÓN | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | BENITO VALDEZ MORENO | \$5,940.76 | \$5,940.76 | \$0.00 |
| 1-10-103-1032-02 | JOSE LUIS AGUILAR CORREA | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1032-08 | ELVIA VALERIO MARTINEZ | 1,503.20 | 1,503.20 | 0.00 |
| 1-10-103-1032-09 | MAYELA GPE. CANTU AGUIRRE | 1,275.50 | 1,275.50 | 0.00 |
| 1-10-103-1032-24 | ANACLETO VILLARREAL DAVILA | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1032-31 | ALAIN JAZZIEL VILLARREAL LOPEZ | 1,500.00 | 1,500.00 | 0.00 |
| 1-10-103-1032-34 | NORMA C. CERVANTES HERRERA | 3,500.00 | 3,500.00 | 0.00 |
| 1-10-103-1032-37 | EVERARDO MONTEMAYOR GARZA | 12,284.00 | 12,284.00 | 0.00 |
| 1-10-103-1032-38 | BERNARDINO FDEZ. CONTRERAS | 15,000.00 | 15,000.00 | 0.00 |
| 1-10-103-1032-39 | MARIA GPE. ARENAS VELASCO | 5,000.00 | 5,000.00 | 0.00 |
| 1-10-103-1032-40 | HECTOR JAVIER LUNA LUNA | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1032-41 | FCO. JAVIER FLORES MALDONADO | 2,355.00 | 2,355.00 | 0.00 |
| 1-10-103-1032-42 | DANIEL S. ALONSO HERNANDEZ | 4,000.00 | 4,000.00 | 0.00 |
| 1-10-103-1032-43 | MAYRA NALLELY GLEZ. GLEZ. | 1,500.00 | 1,500.00 | 0.00 |
| 1-10-103-1032-44 | FRANCISCO SOLIS ALMANZA | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1032-46 | ARTURO HERRERA GARCIA | 23,500.00 | 23,500.00 | 0.00 |
| 1-10-103-1032-47 | MARIA GPE. GLEZ. REYNA | 11,182.00 | 11,182.00 | 0.00 |
| 1-10-103-1032-48 | GERARDO FUENTE RGUEZ. | 4,000.00 | 4,000.00 | 0.00 |
| 1-10-103-1032-49 | NANCY J. LEOS VAZQUEZ | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1032-50 | GUADALUPE ALMARAZ ALVAREZ | 1,500.00 | 1,500.00 | 0.00 |
| 1-10-103-1032-51 | MARIA A. RGUEZ. CAVAZOS | 1,500.00 | 1,500.00 | 0.00 |
| 1-10-103-1032-52 | JUANA BALDERAS JUAREZ | 3,000.00 | 3,000.00 | 0.00 |
| 1-10-103-1032-53 | CLAUDIO HERNANDEZ ZAPATA | 1,500.00 | 1,500.00 | 0.00 |
| 1-10-103-1032-54 | JUAN M. ACEVEDO BARRON | 3,000.00 | 3,000.00 | 0.00 |
| 1-10-103-1032-55 | OLIVERIO CANTU GLEZ. | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1032-56 | JAVIER A. MENDOZA PEREZ | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1032-57 | YOLANDA CANTU ALANIS | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1032-58 | JUAN FCO. FLORES SOTO | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1032-59 | JORGE LUIS MTZ. CANTU | 2,233.00 | 2,233.00 | 0.00 |
| 1-10-103-1032-60 | J. ASCENCION FDEZ. SALINAS | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1032-61 | FRANCISCO JASSO RAMIREZ | 1,500.00 | 1,500.00 | 0.00 |
| 1-10-103-1032-62 | FRANCISCA ESCOBEDO COVARRUBIAS | 1,500.00 | 1,500.00 | 0.00 |
| 1-10-103-1032-63 | ALEJANDRO GLEZ. MALDONADO | 3,971.00 | 3,971.00 | 0.00 |
| 1-10-103-1032-64 | LINO SEPULVEDA AGUILAR | 1,500.00 | 1,500.00 | 0.00 |
| 1-10-103-1032-65 | JUAN JORGE HDEZ. VALLE | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1032-66 | BLANCA SOLIS PEREZ | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1032-67 | ESPIRIDION SOTELO QUIÑONES | 1,500.00 | 1,500.00 | 0.00 |
| 1-10-103-1032-68 | SEVERO GAYTAN RANGEL | 1,500.00 | 1,500.00 | 0.00 |
| 1-10-103-1032-69 | JAIME HERNANDEZ CADENA | 1,500.00 | 1,500.00 | 0.00 |
| 1-10-103-1032-70 | JOAQUIN RUBIO LEJA | 1,500.00 | 1,500.00 | 0.00 |
| 1-10-103-1032-71 | J. INOCENCIO HDEZ. MENDOZA | 1,500.00 | 1,500.00 | 0.00 |
| 1-10-103-1032-72 | JOSE V. GONZALEZ CORONADO | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1032-73 | EZEQUIEL REYES GOMEZ | 1,500.00 | 1,500.00 | 0.00 |
| 1-10-103-1032-74 | BEATRIZ VENTURA GLEZ. GLEZ. | 3,600.00 | 3,600.00 | 0.00 |
| 1-10-103-1032-75 | LEOPOLDO SILVA VALADEZ | 1,500.00 | 1,500.00 | 0.00 |
| 1-10-103-1032-76 | LUIS FDO. CARDENAS SALAZAR | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1032-77 | AHOLIBAMA GONZALEZ MTZ. | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1032-79 | MAXIMIANO JOSE CONTRERAS ORTIZ | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1032-83 | EMMA DE LEON GONZALEZ | 3,000.00 | 3,000.00 | 0.00 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$162,844.46 | \$162,844.46 | \$0.00 |
| OAXACA | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | JUAN PEREZ PEREZ | \$131,100.00 | \$131,100.00 | \$0.00 |
| PUEBLA | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |



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Anexo 19

| CUENTA CONTABLE | CUENTA | SALDO INICIAL AL 31-01-12 | RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS | SALDO PENDIENTES DE RECUPERACIÓN AL 31-12-12 |
|------------------------|-----------------------------------|---------------------------|--|--|
| | | (A) | (B) | C=(A-B) |
| 1-10-103-1032-06 | MARIA DEL PILAR SANCHEZ PACIO | \$81,619.47 | \$81,619.47 | \$0.00 |
| QUERÉTARO | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | CARLOS SANCHEZ TAPIA | \$1,450.02 | \$1,450.02 | \$0.00 |
| 1-10-103-1032-02 | JOSE HORLANDO CABALLERO NUÑEZ | 1,033.32 | 1,033.32 | 0.00 |
| 1-10-103-1032-03 | ANA LAURA RAMIREZ | 61,287.70 | 61,287.70 | 0.00 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$63,771.04 | \$63,771.04 | \$0.00 |
| SAN LUIS POTOSÍ | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-06 | FILEMON HILARIO FLORES | \$43,092.83 | \$15,900.00 | \$27,192.83 |
| 1-10-103-1032-08 | ERIKA RODRIGUEZ | 24,925.15 | 24,925.15 | 0.00 |
| 1-10-103-1032-10 | PABLO CLAVER MARTINEZ | 1,662.89 | 0.00 | 1,662.89 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$69,680.87 | \$40,825.15 | \$28,855.72 |
| SAN LUIS POTOSÍ | | | | |
| 1-10-103-1033 | PRESTAMOS A COMITES | | | |
| 1-10-103-1033-01 | C.D.E.SAN LUIS POTOSI | \$35,000.00 | \$0.00 | \$35,000.00 |
| SINALOA | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-13 | JORGE ANTONIO QUINTERO ARREDON | \$5,000.00 | \$5,000.00 | \$0.00 |
| 1-10-103-1032-30 | JUAN N. GUERRA | 11,256.52 | 11,256.52 | 0.00 |
| 1-10-103-1032-39 | PABLO CARDENAS CASTRO | 13,366.65 | 13,366.65 | 0.00 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$29,623.17 | \$29,623.17 | \$0.00 |
| SINALOA | | | | |
| 1-10-103-1033 | PRESTAMOS A COMITES | | | |
| 1-10-103-1033-01 | C.E.E. SINALOA | \$4,759.00 | \$4,759.00 | \$0.00 |
| SONORA | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | JESUS BUSTAMANTE MACHADO | \$10,000.00 | \$10,000.00 | \$0.00 |
| 1-10-103-1032-07 | MANUEL SOTELO ZUPO | 8,432.68 | 8,432.68 | 0.00 |
| 1-10-103-1032-09 | CARLOS ERNENSTO NAVARRO LOPEZ | 2,526.98 | 2,526.98 | 0.00 |
| 1-10-103-1032-10 | RUTH MERCEDES LUGO SUAREZ | 3,512.25 | 3,512.25 | 0.00 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$24,471.91 | \$24,471.91 | \$0.00 |
| SONORA | | | | |
| 1-10-103-1033 | PRESTAMOS A COMITES | | | |
| 1-10-103-1033-01 | C.ESTATAL DE SONORA | \$51,672.22 | \$51,182.09 | \$490.13 |
| TABASCO | | | | |
| 1-10-103-1033 | PRESTAMOS A COMITES | | | |
| 1-10-103-1033-01 | C.E.E. TABASCO | \$366,400.00 | \$366,400.00 | \$0.00 |
| TAMAULIPAS | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | GLADYS NERI ENRIQUEZ VELAZQUEZ | \$816.00 | \$816.00 | \$0.00 |
| 1-10-103-1032-02 | JOSE ALFREDO YAM JIMENEZ | 63,239.60 | 13,735.00 | 49,504.60 |
| 1-10-103-1032-03 | IGNACIO ESCOBAR FIGUEROA | 140.20 | 140.20 | 0.00 |
| 1-10-103-1032-05 | JORGE MARIO SOSA POHL | 1,543.90 | 1,543.90 | 0.00 |
| 1-10-103-1032-06 | ALFONSO GUTIERREZ GARZA | 36.10 | 36.10 | 0.00 |
| 1-10-103-1032-07 | JORGE OSVALDO VALDEZ VARGAS | 229.58 | 229.58 | 0.00 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$66,005.38 | \$16,500.78 | \$49,504.60 |
| TAMAULIPAS | | | | |
| 1-10-103-1033 | PRESTAMOS A COMITES | | | |
| 1-10-103-1033-01 | COMITE E. TAMAULIPAS | \$35,000.00 | \$0.00 | \$35,000.00 |
| TLAXCALA | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | JOSE LAURENTINO SANCHEZ LUNA | \$5,927.74 | \$0.00 | \$5,927.74 |
| 1-10-103-1032-02 | SAUL GUTIERREZ HERNANDEZ | 3,000.00 | 0.00 | 3,000.00 |
| 1-10-103-1032-09 | ISABEL SERRANO MAYA | 4,000.00 | 0.00 | 4,000.00 |
| 1-10-103-1032-10 | MONICA SANCHEZ SCHEZ | 1,481.19 | 0.00 | 1,481.19 |
| 1-10-103-1032-11 | OMAR CUATIANQUIZ AVILA | 1,138.31 | 0.00 | 1,138.31 |
| 1-10-103-1032-12 | MA MODESTA BELLO FLORES | 2,050.00 | 0.00 | 2,050.00 |
| 1-10-103-1032-13 | JUVENTINO TONIX COCOLETZI | 3,000.00 | 0.00 | 3,000.00 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$20,597.24 | \$0.00 | \$20,597.24 |



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Anexo 19

| CUENTA CONTABLE | CUENTA | SALDO INICIAL AL 31-01-12 | RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS | SALDO PENDIENTES DE RECUPERACIÓN AL 31-12-12 |
|----------------------------------|---|---------------------------|--|--|
| | | (A) | (B) | C=(A-B) |
| VERACRUZ | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | JORGE ARTURO MORALES RAMIREZ | \$426.00 | \$426.00 | \$0.00 |
| 1-10-103-1032-02 | JOSE ANGEL BASTIAN SANTIAGO | 130,129.32 | 130,129.32 | 0.00 |
| 1-10-103-1032-32 | CELESTINO GARCIA RODRIGUEZ | 13,745.47 | 0.00 | 13,745.47 |
| 1-10-103-1032-34 | ADRIAN MONTERO LANDEROS | 1,137.00 | 0.00 | 1,137.00 |
| 1-10-103-1032-48 | MOISES VILLA SALAS | 16,839.42 | 0.00 | 16,839.42 |
| 1-10-103-1032-60 | CELSO DAVID PULIDO SANTIAGO | 97,968.64 | 0.00 | 97,968.64 |
| 1-10-103-1032-62 | RUBEN GPE. LUCIO NAVA | 9,744.00 | 0.00 | 9,744.00 |
| 1-10-103-1032-63 | JOSE HERNANDEZ TORRES | 30,019.75 | 0.00 | 30,019.75 |
| 1-10-103-1032-64 | CARLOS PEREZ RODRIGUEZ | 10,249.65 | 10,249.65 | 0.00 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$310,259.25 | \$140,804.97 | \$169,454.28 |
| YUCATÁN | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | IVAN ALFREDO CASTRO CARBAJAL | \$4,783.61 | \$4,783.61 | \$0.00 |
| 1-10-103-1032-02 | MARIO ALEJANDRO CUEVAS MENA | 1,086.00 | 1,086.00 | 0.00 |
| 1-10-103-1032-04 | JORGE ALBERTO PECH RODRIGUEZ | 721.50 | 721.50 | 0.00 |
| 1-10-103-1032-08 | DAVID ABELARDO BARRERA ZAVALA | 1,854.50 | 1,854.50 | 0.00 |
| 1-10-103-1032-12 | AUGUSTO DZUL COUOH | 930.00 | 930.00 | 0.00 |
| 1-10-103-1032-13 | NEYDA ARACELLY PAT DZUL | 3,545.00 | 3,545.00 | 0.00 |
| 1-10-103-1032-14 | DIEGO FERNANDO AVILA ROMERO | 600.00 | 600.00 | 0.00 |
| 1-10-103-1032-15 | JOSE ANTONIO CANCHE KU | 100.00 | 100.00 | 0.00 |
| 1-10-103-1032-16 | JORGE ALBERTO CASTRO CARVAJAL | 497.01 | 497.01 | 0.00 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$14,117.62 | \$14,117.62 | \$0.00 |
| ZACATECAS | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | LUIS GERARDO ROMO FONSECA | \$1,397.74 | \$1,397.74 | \$0.00 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$1,397.74 | \$1,397.74 | \$0.00 |
| 1-10-103 | TOTAL CUENTAS POR COBRAR COMITÉS EJECUTIVOS ESTATALES | \$2,468,430.74 | \$1,440,175.30 | \$1,028,255.44 |
| 1-10-103- | CAMPAÑAS LOCALES | 190,482.15 | 190,482.15 | 0.00 |
| INSTITUTO Y FUNCIONES | | | | |
| 1-10-103-1031 | PRESTAMOS A PERSONAL | | | |
| 1-10-103-1031-0001 | JORGE ALFONSO CALDERON SALA | \$15,000.00 | \$0.00 | \$15,000.00 |
| 1-10-103-1031-0002 | MARIA BENITA FONSECA | 14,166.61 | 0.00 | 14,166.61 |
| 1-10-103-1031-0009 | GUADALUPE ANGELICA NOLASCO PAS | 8,333.34 | 0.00 | 8,333.34 |
| 1-10-103-1031-0010 | LETICIA NIETO ESCOBEDO | 5,333.34 | 0.00 | 5,333.34 |
| | TOTAL PRESTAMOS AL PERSONAL INSTITUTOS Y FUNDACIONES | \$42,833.29 | \$0.00 | \$42,833.29 |
| INSTITUTO Y FUNCIONES | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-0001 | TELECOMUNICACIONES DE MEXICO | -\$193.00 | \$0.00 | -\$193.00 |
| 1-10-103-1032 | FUNDACIÓN OVANDO GIL | 13,382.00 | 13,382.00 | 0.00 |
| | TOTAL CUENTAS POR COBRAR INSTITUTOS Y FUNDACIONES | 56,022.29 | 13,382.00 | 42,640.29 |
| | TOTAL CUENTAS POR COBRAR COMITÉ EJECUTIVO NACIONAL, COMITES ESTATALES Y FUNDACIONES E INSTITUTOS | \$5,011,126.32 | \$1,923,440.41 | \$3,087,685.91 |
| COMITÉ EJECUTIVO NACIONAL | | | | |
| 1-10-107-1072 | SERVICIOS GENERALES | | | |
| 1-10-107-1072-0021 | COMBI RENT SA DE CV | \$10,200.00 | \$0.00 | \$10,200.00 |
| 1-10-107-1072-0069 | GRUPO HOTELERO EMPRESARIAL SA | 3,300.00 | 3,300.00 | 0.00 |
| 1-10-107-1072-0070 | GRUPO HOTEL EL EJECUTIVO, S.A. | 96,780.00 | 0.00 | 96,780.00 |
| 1-10-107-1072-0090 | CESAR GOMEZ MARTINEZ | 25,000.00 | 0.00 | 25,000.00 |
| 1-10-107-1072-0091 | TURISMO DEMA, S.A. DE C.V. | 2.00 | 0.00 | 2.00 |
| 1-10-107-1072-0093 | JOSE IRAN MORENO SANTOS | 5,000.00 | 0.00 | 5,000.00 |
| 1-10-107-1072-0096 | ELECTROPURA, S.R.L DE C.V. | 8,953.90 | 8,953.90 | 0.00 |
| 1-10-107-1072-0102 | EDITORIAL GOLFO PACIFICO, S.A. | 13,395.20 | 13,395.20 | 0.00 |
| 1-10-107-1072-0104 | LUIS ANGEL X. ESPINOSA CHAZARO | 26,000.00 | 0.00 | 26,000.00 |
| 1-10-107-1072-0105 | WILBER SANCHEZ ZAPATA | 13,800.00 | 13,800.00 | 0.00 |
| 1-10-107-1072-0109 | OPERADORA ROTEGA, S.A. DE C.V. | 10,490.00 | 10,490.00 | 0.00 |
| 1-10-107-1072-0110 | TORRE POLANCO, S DE R.L DE C.V | 22,897.50 | 22,897.50 | 0.00 |
| 1-10-107-1072-0116 | INGENIERIA EN IMAGEN Y DISEÑO, | 232,000.00 | 0.00 | 232,000.00 |



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| CUENTA CONTABLE | CUENTA | SALDO INICIAL AL 31-01-12 | RECUPERACIÓN DE ADEUDOS O COMPROBACIÓN DE GASTOS | SALDO PENDIENTES DE RECUPERACIÓN AL 31-12-12 |
|-------------------------------------|--|---------------------------|--|--|
| | | (A) | (B) | C=(A-B) |
| 1-10-107-1072-0129 | GALLERY MEDIOS IMPRESOS, S.A. | 30,000.00 | 30,000.00 | 0.00 |
| 1-10-107-1072-0130 | EUTIQIJO LOPEZ HERNANDEZ | 3,000.00 | 0.00 | 3,000.00 |
| 1-10-107-1072-0131 | ARTURO A. BELTRAN GARCIA | 4,000.00 | 4,000.00 | 0.00 |
| 1-10-107-1072-0155 | JUAN JOSE HEDILBERTO ALFARO CE | 36,000.00 | 36,000.00 | 0.00 |
| 1-10-107-1072-0167 | ASESORIA PROFESIONA SERVICROOS | 285,000.00 | 0.00 | 285,000.00 |
| 1-10-107-1072-0169 | UNION IMPULSORA DE HOTELES, S. | 59,800.00 | 0.00 | 59,800.00 |
| 1-10-107-1072-0170 | SASA DEL PACIFO, S.A DE C.V | 193,458.48 | 0.00 | 193,458.48 |
| 1-10-107-1072-0177 | N ALEJANDRO CABALLERO ONTIVERO | 3,219.00 | 0.00 | 3,219.00 |
| 1-10-107-1072-0178 | AUTOTRANSPOR UNIDOS DEL CENTRO | 10,000.00 | 0.00 | 10,000.00 |
| 1-10-107-1072-0179 | AXTEL, S.A. DE C.V | 10,660.55 | 0.00 | 10,660.55 |
| 1-10-107-1072-0183 | FELER, SA. DE C.V | 24,163.00 | 0.00 | 24,163.00 |
| 1-10-107-1072-0184 | HOTEL PLAZA DELTA, S.A. DE C.V | 16,000.00 | 0.00 | 16,000.00 |
| 1-10-107-1072-0194 | MEMYTOL S DE RL DE CV | 23,768.40 | 23,768.40 | 0.00 |
| 1-10-107-1072-0195 | JOSE ANTONIO AYALA DAVILA | -6,291.48 | -6,291.48 | 0.00 |
| 1-10-107-1072-0199 | JAIME HUMBERTO MARTINEZ ALFARO | 36,470.40 | 36,470.40 | 0.00 |
| 1-10-107-1072-0204 | OMAR PEREZ ROMERO | 15,000.00 | 15,000.00 | 0.00 |
| 1-10-107-1072-0207 | OPERADORA MAMA RUMBA, S.A. DE | 9,375.00 | 0.00 | 9,375.00 |
| 1-10-107-1072-0208 | SERV ECOTURIS CADENA CASCADAS | 36,560.00 | 0.00 | 36,560.00 |
| 1-10-107-1072-0209 | EDUARDO FRANCO PADILLA | 5,000.00 | 5,000.00 | 0.00 |
| 1-10-107-1072-0210 | FASTOS OPERADORA DE HOTELES SA | 29,310.34 | 29,310.34 | 0.00 |
| 1-10-107-1072-0213 | INTERTICKET, S.A. DE C.V. | 11,964.00 | 11,964.00 | 0.00 |
| 1-10-107-1072-0214 | TRANSPORTES TAMAULIPAS, S.A. E | 29,249.29 | 29,249.29 | 0.00 |
| TOTAL | SERVICIOS GENERALES | \$1,333,525.58 | \$287,307.55 | \$1,046,218.03 |
| 1-10-107-1073 | MATERIALES Y SUMINISTROS | | | |
| 1-10-107-1073-0001 | RADIOMOVIL DIPSA SA DE CV | \$5,192.57 | \$5,192.57 | \$0.00 |
| 1-10-107-1073-0012 | OTROS | 18,508.08 | 18,509.08 | -1.00 |
| 1-10-107-1073-0046 | FERRETERIA SANTANDER, S.A DE C | 7,424.66 | 7,424.66 | 0.00 |
| TOTAL | MATERIALES Y SUMINISTROS | \$31,125.31 | \$31,126.31 | -\$1.00 |
| TOTAL ANTICIPO PARA GASTOS | COMITÉ EJECUTIVO NACIONA, COMITES ESTATALES, CAMPAÑAS LOCALES | \$1,364,650.89 | \$318,433.86 | \$1,046,217.03 |
| COMITES EJECUTIVOS ESTATALES | | | | |
| AGUASCALIENTES | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001-02 | DISTRIBUIDORA AEREA DE AGUASCA | \$4,095.24 | \$0.00 | \$4,095.24 |
| 1-10-107-0001-04 | BEATRIZ CAROLINA RAMIREZ LOMAS | 4,000.00 | 0.00 | 4,000.00 |
| 1-10-107-0001-05 | FROILAN ESPINOZA CALZADA | 2,000.00 | 0.00 | 2,000.00 |
| 1-10-107-0001-14 | ALEJANDRO GONZALEZ MUÑOZ | -500.00 | -500.00 | 0.00 |
| 1-10-107-0001-15 | JUAN RAUL VELA GONZALEZ | -2,500.00 | -2,500.00 | 0.00 |
| 1-10-107-0001-16 | JUAN VILLASENOR GONZALEZ | 1,500.00 | 0.00 | 1,500.00 |
| 1-10-107-0001-18 | EL HERALDO DE AGS CIA EDIT, SA | 3,751.72 | 0.00 | 3,751.72 |
| 1-10-107-0001-24 | LUIS FERNANADO CANCHOLA LOPEZ | -27,300.00 | -27,300.00 | 0.00 |
| 1-10-107-0001-25 | BENJAMIN PEREZ ARAGON | 700.00 | 0.00 | 700.00 |
| 1-10-107-0001-26 | CARLOS MAXIMO DE LA LUNA PEREZ | 700.00 | 0.00 | 700.00 |
| 1-10-107-0001-27 | FERNANDO ALFEREZ BARBOSA | 700.00 | 0.00 | 700.00 |
| 1-10-107-0001-28 | NORA RUVALCABA GAMEZ | 700.00 | 0.00 | 700.00 |
| 1-10-107-0001-29 | LUIS ALONSO MARTINEZ HERNANDEZ | 2,256.20 | 2,256.20 | 0.00 |
| 1-10-107-0001-30 | EDUARDO ROMO GUTIERREZ | 1,450.00 | 0.00 | 1,450.00 |
| 1-10-107-0001-32 | RAMON ANGEL ALVARADO LOZANO | 777.20 | 0.00 | 777.20 |
| 1-10-107-0001-36 | MIRELLA ESTRADA RIVERA | 1,206.40 | 0.00 | 1,206.40 |
| 1-10-107-0001 | TOTAL ANTICIPOS | -\$6,463.24 | -\$28,043.80 | \$21,580.56 |
| BAJA CALIFORNIA | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001-06 | MA SILVIA ALICIA CHAVEZ ANGULO | \$4,800.00 | \$0.00 | \$4,800.00 |
| 1-10-107-0001-07 | TELEFONOS DEL NOROESTE, S.A. D | 960.00 | 0.00 | 960.00 |
| 1-10-107-0001-22 | VICTOR MANUEL LOPEZ VEGA | 577.76 | 0.00 | 577.76 |
| 1-10-107-0001-26 | TRAVELEANDO, S.A. DE C.V. | 106.60 | 0.00 | 106.60 |
| 1-10-107-0001 | TOTAL OPERACION ORDINARIA | \$6,444.36 | \$0.00 | \$6,444.36 |
| BAJA CALIFORNIA SUR | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001 | NOE ESPINOSA GARDUÑO | \$1,344.32 | \$0.00 | \$1,344.32 |



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**SALDOS AL 31 DE DICIEMBRE DE 2012 QUE PRESENTAN UNA ANTIGÜEDAD MAYOR A UN AÑO NO SANCIONADOS
CUENTAS POR COBRAR Y ANTICIPO DE GASTOS**

Anexo 19

| CUENTA CONTABLE | CUENTA | SALDO INICIAL AL 31-01-12 | RECUPERACION DE ADEUDOS O COMPROBACIÓN DE GASTOS | SALDO PENDIENTES DE RECUPERACIÓN AL 31-12-12 |
|-------------------------|--|---------------------------|--|--|
| | | (A) | (B) | C=(A-B) |
| CAMPECHE | | | | |
| 1-10-107-0003 | PROVEEDORES DE SERVICIOS GENER | | | |
| 1-10-107-0003-01 | MARIO ESTRELLA MOSQUEDA | \$6,900.00 | \$0.00 | \$6,900.00 |
| 1-10-107-0003-03 | VUAJES PROGRAMADOS, S. A. DE C | 11,080.72 | 0.00 | 11,080.72 |
| 1-10-107 | ANTICIPO PARA GASTOS | \$17,980.72 | \$0.00 | \$17,980.72 |
| COAHUILA | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001-04 | FRANCISCO LOPEZ GUTIERREZ | \$1,000.00 | \$0.00 | \$1,000.00 |
| 1-10-107-0001-06 | SERV. ESP. EN ELECTRONICA SA C | 522.00 | 0.00 | 522.00 |
| | TOTAL ANTICIPOS PARA GASTOS COAHUILA | \$1,522.00 | \$0.00 | \$1,522.00 |
| COLIMA | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0005 | NORMA A. LORENZO CAMPOS | \$70.00 | \$70.00 | \$0.00 |
| CHIAPAS | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001-01 | JUAN CARLOS CAMACHO VAZQUEZ | \$22,266.88 | \$0.00 | \$22,266.88 |
| DURANGO | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001-05 | VICTORIA EDITORES SA DE CV | \$6,755.84 | \$0.00 | \$6,755.84 |
| ESTADO DE MÉXICO | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001-02 | CHEVY SAN CARLOS, S.A. DE C.V. | \$496.56 | \$496.56 | \$0.00 |
| HIDALGO | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0003-03 | EDUARDO CERELLA LAL | \$1,000.00 | \$0.00 | \$1,000.00 |
| 1-10-107-0003-04 | SERGIO VIGUERAS CHAVARRIA | 1,698.28 | 0.00 | 1,698.28 |
| | TOTAL ANTICIPO PARA GASTOS HIDALGO | \$2,698.28 | \$0.00 | \$2,698.28 |
| MICHOACÁN | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001-02 | EDITORIA DE MEDIOS DE MICHOACAN | \$5,885.01 | \$0.00 | \$5,885.01 |
| 1-10-107-0001-03 | FRNACISCO FERREIRA CONTRERAS | 18,940.00 | 0.00 | 18,940.00 |
| 1-10-107-0001-04 | ARTURO ODISEO BRAVO ESQUERRA | 18,000.00 | 0.00 | 18,000.00 |
| 1-10-107-0001-05 | CENTRO DE CONVENC DE MORELIA | 40,484.00 | 0.00 | 40,484.00 |
| 1-10-107 | TOTAL ANTICIPO PARA GASTOS | \$83,309.01 | \$0.00 | \$83,309.01 |
| MORELOS | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001-01 | AUTOMOTRIZ Y AGRICOLA SA DE CV | \$1,192.00 | \$0.00 | \$1,192.00 |
| 1-10-107-0001-03 | GUILLERMO DOMINGUEZ ANAYA | 5,500.56 | 0.00 | 5,500.56 |
| 1-10-107-0001-08 | CADENA SUR MULTIMEDIOS, S. DE | 5,800.00 | 0.00 | 5,800.00 |
| 1-10-107 | TOTAL ANTICIPO PARA GASTOS | \$12,492.56 | \$0.00 | \$12,492.56 |
| NUEVO LEÓN | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001 | TURISMO REGIONMONTANO SA DE CV | \$8,874.25 | \$0.00 | \$8,874.25 |
| 1-10-107-0003 | JOSE GPE. TORRES LUEVANO | 1,219.00 | 0.00 | 1,219.00 |
| 1-10-107-0004 | RUPERTO PEREZ VILLARREAL | 6,700.00 | 0.00 | 6,700.00 |
| 1-10-107-0006 | MYRNA LETICIA ORDOÑEZ TAPIA | 7,000.00 | 7,000.00 | 0.00 |
| 1-10-107-0008 | EDITORIAL EL PORVENIR, S.A. | 20,076.00 | 0.00 | 20,076.00 |
| 1-10-107-0009 | SERV. TURISTICOS EN LINEA, S.A | 6,623.86 | 0.00 | 6,623.86 |
| 1-10-107 | TOTAL ANTICIPO PARA GASTOS NUEVO LEÓN | \$50,493.11 | \$7,000.00 | \$43,493.11 |
| OAXACA | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001 | OPERADORA DE HOTELES | \$16,240.00 | \$0.00 | \$16,240.00 |
| QUINTANA ROO | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0003 | CARIBE TURISTICO SA DE CV | \$1,000.00 | \$0.00 | \$1,000.00 |
| 1-10-107-0005 | PRODUCTOS Y EQUIPOS DE CAMPECH | 540.00 | 0.00 | 540.00 |
| 1-10-107-0007 | COMUNICACIONES NEXTEL DE MEXIC | 2,706.97 | 0.00 | 2,706.97 |
| 1-10-107 | TOTAL ANTICIPO PARA GASTOS QUINTANA ROO | \$4,246.97 | \$0.00 | \$4,246.97 |
| SINALOA | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |



**UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA**

REVISIÓN DEI INFORME ANUAL 2012

**SALDOS AL 31 DE DICIEMBRE DE 2012 QUE PRESENTAN UNA ANTIGÜEDAD MAYOR A UN AÑO NO SANCIONADOS
CUENTAS POR COBRAR Y ANTICIPO DE GASTOS**

Anexo 19

| CUENTA CONTABLE | CUENTA | SALDO INICIAL AL 31-01-12 | RECUPERACION DE ADEUDOS O COMPROBACIÓN DE GASTOS | SALDO PENDIENTES DE RECUPERACIÓN AL 31-12-12 |
|---|-----------------------------------|---------------------------|--|--|
| | | (A) | (B) | C=(A-B) |
| 1-10-107-0001-02 | JORGE LUIS HERRERA CAMACHO | \$3,000.00 | \$0.00 | \$3,000.00 |
| 1-10-107-0001-04 | AGUAMARIANA DEL PACIFICO SA CV | 10,200.00 | 0.00 | 10,200.00 |
| 1-10-107-0001-05 | PROM TURISTICAS AZTECA SA D CV | 6,975.00 | 0.00 | 6,975.00 |
| 1-10-107-0001-06 | COMUNICACIONES NEXTEL DE MEXIC | 10,125.46 | 0.00 | 10,125.46 |
| 1-10-107-0001-07 | LLANTAS ROYAL DE SINALOA SA CV | 4,064.00 | 0.00 | 4,064.00 |
| 1-10-107-0001-10 | HUGO ENRIQUE MORENO GUZMAN | 6,500.00 | 0.00 | 6,500.00 |
| 1-10-107-0001-12 | MANJARREZ IMPRESORES, S.A. DE | 5,000.00 | 0.00 | 5,000.00 |
| 1-10-107-0001-13 | PROVEED. DE CLIMAS Y SERV. SAL | 3,900.00 | 0.00 | 3,900.00 |
| 1-10-107-0001-14 | MARIO MONTIJO DE LA ROCHA | 11,600.00 | 0.00 | 11,600.00 |
| 1-10-107-0001-15 | CESAR A. RUBIO PEÑUÑURI | 20,000.00 | 20,000.00 | 0.00 |
| 1-10-107-0001-16 | TURISMO PLAZA FIESTA | 347.90 | 0.00 | 347.90 |
| 1-10-107 | TOTAL ANTICIPO PARA GASTOS | \$81,712.36 | \$20,000.00 | \$61,712.36 |
| TAMAULIPAS | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001-09 | DANTE FERNANDO PEÑA PUENTE | \$8,300.00 | \$8,300.00 | \$0.00 |
| TLAXCALA | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001 | CIA. PERIODISTICA DEL SOL DE T | \$3,500.00 | \$0.00 | \$3,500.00 |
| VERACRUZ | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001-03 | DIARIO AZ, S.A. DE C.V. | \$2,185.00 | \$0.00 | \$2,185.00 |
| 1-10-107-0001-04 | BG HOTELERIA, S.A. DE C.V. | 2,663.00 | 0.00 | 2,663.00 |
| 1-10-107-0001-08 | MA. DE LA PAZ RAMIREZ HERNANDE | 921.37 | 0.00 | 921.37 |
| 1-10-107-0001-09 | EDITORIA LA VOZ DEL ITSMO, S.A. | 13,455.00 | 0.00 | 13,455.00 |
| 1-10-107-0001-10 | GRUPO LOIS, S.A. DE C.V. | 2,100.00 | 0.00 | 2,100.00 |
| 1-10-107 | TOTAL ANTICIPO PARA GASTOS | \$21,324.37 | \$0.00 | \$21,324.37 |
| YUCATÁN | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-1071 | MEXICANA DE AVIACION SA DE CV | \$18.00 | \$0.00 | \$18.00 |
| 1-10-107-1072 | GABRIEL RAUL HERRERA CANTO | 2,277.00 | 0.00 | 2,277.00 |
| 1-10-107-1074 | EFFY GLORIA GRANIEL ORTEGA | 4,157.44 | 0.00 | 4,157.44 |
| 1-10-107-1075 | JORGE ERIK MARTINEZ CASTILLO | 4,988.00 | 0.00 | 4,988.00 |
| 1-10-107-1076 | RAYMUNDO A. GUTIERREZ | 4,060.00 | 0.00 | 4,060.00 |
| 1-10-107 | TOTAL ANTICIPO PARA GASTOS | \$15,500.44 | \$0.00 | \$15,500.44 |
| TOTAL ANTICIPOS PARA GASTOS COMITES ESTATALES | | \$350,234.54 | \$7,822.76 | \$342,411.78 |
| 1-10-107 | CAMPAÑAS LOCALES | \$3,190.00 | \$3,190.00 | \$0.00 |
| TOTAL ANTICIPOS PARA GASTOS COMITÉ EJECUTIVO NACIONAL, COMITES ESTATALES E INSTITUTO | | \$1,718,075.43 | \$329,446.62 | \$1,388,628.81 |
| TOTAL CUENTAS POR COBRAR COMITÉ EJECUTIVO NACIONAL, COMITES ESTATALES E INSTITUTO | | \$6,729,201.75 | \$2,252,887.03 | \$4,476,314.72 |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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SALDOS AL 31 DE DICIEMBRE DE 2012 QUE PRESENTAN UNA ANTIGÜEDAD MENOR A UN AÑO
CUENTAS POR COBRAR Y ANTICIPO DE GASTOS

Anexo 20

| CUENTA CONTABLE | CUENTA | ADEUDOS GENERADOS 2012 | RECUPERACIONES- COMPROBACIÓN | SALDO AL 31-12-2012 |
|----------------------|--------------------------------|---------------------------|---------------------------------|---------------------|
| | | (CARGOS) | (ABONOS) | |
| | | (A) | (B) | |
| 1-10-103-1030 | DEUDORES DIVERSOS | | | |
| 1-10-103-1030-0101 | ANTICIPOS DE NOMINA | \$738,998.78 | \$718,324.18 | \$20,674.60 |
| 1-10-103-1030-0103 | CONVENIO TURISTICO | 29,308.00 | 29,308.00 | 0.00 |
| 1-10-103-1030-0104 | CONVENIO DENTAL | 22,291.54 | 22,291.54 | 0.00 |
| TOTAL | DEUDORES DIVERSOS | \$790,598.32 | \$769,923.72 | \$20,674.60 |
| 1-10-103-1031 | PRESTAMOS AL PERSONAL | | | |
| 1-10-103-1031-0002 | ESTEBAN FERNANDO SALAZAR ESCOB | \$11,000.00 | \$0.00 | \$11,000.00 |
| 1-10-103-1031-0003 | KARINA MACIAS MALDONADO | 20,000.00 | 20,000.00 | 0.00 |
| 1-10-103-1031-0004 | ANTONINO ARMANDO CONDE ALVAREZ | 22,900.00 | 22,900.00 | 0.00 |
| 1-10-103-1031-0007 | MARINA ARACELI HERNANDEZ ROSAS | 43,730.00 | 31,730.00 | 12,000.00 |
| 1-10-103-1031-0008 | CARLOS FERNANDO SANCHEZ CORTES | 14,000.00 | 14,000.00 | 0.00 |
| 1-10-103-1031-0009 | JULIAN HUERTA PEREZ | 11,000.00 | 6,000.00 | 5,000.00 |
| 1-10-103-1031-0010 | FRANCISCA ARACELI ALCANTARA | 30,000.00 | 30,000.00 | 0.00 |
| 1-10-103-1031-0011 | GABRIEL SANTOS GARCIA | 30,000.00 | 30,000.00 | 0.00 |
| 1-10-103-1031-0013 | MARIA MARGARITA BANDERAS HERRE | 25,000.00 | 25,000.00 | 0.00 |
| 1-10-103-1031-0015 | GENOVEVA URIBE CALDERA | 30,000.00 | 30,000.00 | 0.00 |
| 1-10-103-1031-0018 | MARTHA D. GASTELUM VALENZUELA | 9,977.24 | 9,977.24 | 0.00 |
| 1-10-103-1031-0020 | MARIA ANTONIETA MORALES MUÑOZ | 30,000.00 | 30,000.00 | 0.00 |
| 1-10-103-1031-0023 | SARA ALVARADO HERNANDEZ | 30,000.00 | 30,000.00 | 0.00 |
| 1-10-103-1031-0024 | ARACELI CRISANTOS GARCIA | 31,730.00 | 26,730.00 | 5,000.00 |
| 1-10-103-1031-0026 | GRISELDA PEREZ VERA | 25,000.00 | 25,000.00 | 0.00 |
| 1-10-103-1031-0027 | ESMERALDA LOPEZ BLAS | 26,960.00 | 25,230.00 | 1,730.00 |
| 1-10-103-1031-0028 | MARTHA ANGELICA CRUCES VALLEJO | 20,000.00 | 20,000.00 | 0.00 |
| 1-10-103-1031-0029 | GREGORIO ANTEMATE SANTILLAN | 22,000.00 | 22,000.00 | 0.00 |
| 1-10-103-1031-0030 | SERGIO GALVAN YARZA | 20,000.00 | 20,000.00 | 0.00 |
| 1-10-103-1031-0031 | ARACELI JUAREZ LOPEZ | 12,000.00 | 12,000.00 | 0.00 |
| 1-10-103-1031-0034 | GLORIA VAZQUEZ SANCHEZ | 31,730.00 | 31,730.00 | 0.00 |
| 1-10-103-1031-0035 | LUZ MARIA MICIEL HERNANDEZ | 30,000.00 | 30,000.00 | 0.00 |
| 1-10-103-1031-0036 | IVAN MANUEL SANTOS PEÑA | 20,000.00 | 20,000.00 | 0.00 |
| 1-10-103-1031-0037 | ANTONIO MOSQUEDA MOSQUEDA | 20,000.00 | 20,000.00 | 0.00 |
| 1-10-103-1031-0038 | ANGEL ALBERTO RAMIREZ QUIJANO | 26,730.00 | 26,730.00 | 0.00 |
| 1-10-103-1031-0039 | HUMBERTO BARRIENTOS RAMIREZ | 25,000.00 | 25,000.00 | 0.00 |
| 1-10-103-1031-0040 | ESPERANZA HERNANDEZ HERNANDEZ | 15,900.00 | 15,900.00 | 0.00 |
| 1-10-103-1031-0041 | JAIR LARA FLORES | 1,231.72 | 1,231.72 | 0.00 |
| 1-10-103-1031-0042 | ROGELIO ALBERTO VILLASEÑOR | 27,500.00 | 27,500.00 | 0.00 |
| 1-10-103-1031-0044 | ERCILA MORA ECHEVERRIA | 6,666.68 | 6,666.62 | 0.06 |
| 1-10-103-1031-0046 | ROBERTO RANGEL VALLES | 24,000.00 | 24,000.00 | 0.00 |
| 1-10-103-1031-0049 | LEONARDO CHAVEZ ZARAGOZA | 25,188.58 | 25,188.58 | 0.00 |
| 1-10-103-1031-0050 | PERLA VERONICA GUTIERREZ LOPEZ | 28,000.00 | 25,000.00 | 2,800.00 |
| 1-10-103-1031-0051 | JOSE CRISTOBAL LOPEZ MENDOZA | 20,000.00 | 20,000.00 | 0.00 |
| 1-10-103-1031-0055 | MARIA C ARMENTA VALENZUELA | 12,000.00 | 12,000.00 | 0.00 |
| 1-10-103-1031-0056 | SONIA RODRIGUEZ HERNANDEZ | 31,730.00 | 31,730.00 | 0.00 |
| 1-10-103-1031-0057 | BLANCA E CHAVEZ GARCIA | 25,000.00 | 25,000.00 | 0.00 |
| 1-10-103-1031-0058 | MARIA LUISA CARRILLO CABAÑAS | 20,000.00 | 11,000.00 | 9,000.00 |
| 1-10-103-1031-0060 | MONICA GARCIA RIVERA | 6,000.00 | 6,000.00 | 0.00 |
| 1-10-103-1031-0061 | VERONICA LILIAN RODRIGUEZ HERN | 29,271.04 | 29,271.04 | 0.00 |
| 1-10-103-1031-0064 | AMANDA HUERTA FLORES | 6,839.66 | 0.00 | 6,839.66 |
| 1-10-103-1031-0066 | JORGE OCTAVIO FEDERICO AZNAR L | 22,200.00 | 22,200.00 | 0.00 |
| 1-10-103-1031-0067 | DIANA GLORIA BUSTOS | 25,000.00 | 25,000.00 | 0.00 |
| 1-10-103-1031-0069 | MARIA BENITA FONSECA AGUILAR | 25,000.00 | 25,000.00 | 0.00 |
| 1-10-103-1031-0070 | CARLOS ESPINOZA CRUZ | 25,000.00 | 25,000.00 | 0.00 |
| 1-10-103-1031-0071 | JUAN FELIPE RIOS GUZMAN | 24,500.00 | 24,500.00 | 0.00 |
| 1-10-103-1031-0072 | SILVIA HERNANDEZ ORAN | 3,333.38 | 3,333.38 | 0.00 |
| 1-10-103-1031-0073 | LAURA SAUCILLO TAVIRA | 23,500.00 | 23,500.00 | 0.00 |
| 1-10-103-1031-0076 | LEONARDO G VELAZQUEZ ORTEGA | 30,000.00 | 30,000.00 | 0.00 |
| 1-10-103-1031-0077 | JOSE ALBERTO GODINEZ LABASTIDA | 17,000.00 | 12,000.00 | 5,000.00 |
| 1-10-103-1031-0078 | IGNACIO RODRIGUEZ MONCADA | 25,000.00 | 25,000.00 | 0.00 |
| 1-10-103-1031-0080 | NORMA LILIA PEREZ VERA | 10,000.00 | 10,000.00 | 0.00 |
| 1-10-103-1031-0081 | JUAN CARLOS ARAGON PAVON | 23,600.00 | 23,600.00 | 0.00 |
| 1-10-103-1031-0082 | EMILIA GARAY GARCES | 10,000.00 | 10,000.00 | 0.00 |
| 1-10-103-1031-0085 | FLOR DEL CARMEN MELO HERRERA | 10,000.00 | 10,000.00 | 0.00 |
| 1-10-103-1031-0086 | ALICIA LORENA QUIROGA OLVERA | 25,000.00 | 25,000.00 | 0.00 |
| 1-10-103-1031-0087 | ALBERTO LOPEZ ORDAZ | 16,000.00 | 15,000.00 | 1,000.00 |

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REVISIÓN DEI INFORME ANUAL 2012**

**SALDOS AL 31 DE DICIEMBRE DE 2012 QUE PRESENTAN UNA ANTIGÜEDAD MENOR A UN AÑO
CUENTAS POR COBRAR Y ANTICIPO DE GASTOS**

Anexo 20

| CUENTA CONTABLE | CUENTA | ADEUDOS GENERADOS 2012 | RECUPERACIONES- COMPROBACIÓN | SALDO AL 31-12-2012 |
|--------------------|--------------------------------|---------------------------|---------------------------------|---------------------|
| | | (CARGOS) | (ABONOS) | |
| | | (A) | (B) | |
| 1-10-103-1031-0089 | MAYLET VELAZQUEZ VELAZQUEZ | 700.00 | 700.00 | 0.00 |
| 1-10-103-1031-0096 | SALVADOR GONZALEZ GARCIA | 3,728.00 | 0.00 | 3,728.00 |
| 1-10-103-1031-0099 | ISMAEL NICOLAS MORGAN LOPEZ | 20,000.00 | 20,000.00 | 0.00 |
| 1-10-103-1031-0100 | MARIA JAIMES AYALA | 8.90 | 8.90 | 0.00 |
| 1-10-103-1031-0101 | ROGELIO DOMINGUEZ SILVA | 25,000.00 | 25,000.00 | 0.00 |
| 1-10-103-1031-0102 | ANTONIO RICARDO SALAZAR ESCOBA | 30,000.00 | 30,000.00 | 0.00 |
| 1-10-103-1031-0103 | ENRIQUE TOVILLA JIMENEZ | 21,802.00 | 21,802.00 | 0.00 |
| 1-10-103-1031-0104 | GABRIELA SANCHES TOXQUI | 4,000.00 | 0.00 | 4,000.00 |
| 1-10-103-1031-0105 | VERONICA V. JUAREZ PIÑA | 82,000.00 | 32,000.00 | 50,000.00 |
| 1-10-103-1031-0107 | ARTURO DAVID GLORIA GARCIA | 15,000.00 | 13,500.00 | 1,500.00 |
| 1-10-103-1031-0108 | JOSE MARTIN VELAZQUEZ PEREZ | 18,250.00 | 15,000.00 | 3,250.00 |
| 1-10-103-1031-0110 | YOLANDA GARCIA HERNANDEZ | 30,000.00 | 30,000.00 | 0.00 |
| 1-10-103-1031-0111 | TONATIUH MARRON RODRIGUEZ | 30,000.00 | 30,000.00 | 0.00 |
| 1-10-103-1031-0112 | ROSA ISELA MEZA CASTELLANOS | 30,000.00 | 30,000.00 | 0.00 |
| 1-10-103-1031-0113 | ERCILIA MORA ECHEVERRIA | 30,000.06 | 30,000.06 | 0.00 |
| 1-10-103-1031-0115 | JOELIA CABRERA BAUTISTA | 15,000.00 | 15,000.00 | 0.00 |
| 1-10-103-1031-0116 | MARIA DEL CARMEN PEREZ VERA | 15,900.00 | 15,900.00 | 0.00 |
| 1-10-103-1031-0119 | BENITO EULALIO PEREZ LAZCANO | 113,000.00 | 81,000.00 | 32,000.00 |
| 1-10-103-1031-0120 | ERANDY ALINE VAZQUEZ SANCHEZ | 10,500.00 | 10,500.00 | 0.00 |
| 1-10-103-1031-0121 | TIRSO JUAN VICENTEÑO ZAMORA | 20,000.00 | 20,000.00 | 0.00 |
| 1-10-103-1031-0122 | FERNANDO SANCHEZ | 25,000.00 | 25,000.00 | 0.00 |
| 1-10-103-1031-0125 | SERGIO HERNANDEZ MEJIA | 20,000.00 | 20,000.00 | 0.00 |
| 1-10-103-1031-0127 | ITZEL DAZA GUTIERREZ | 23,000.00 | 23,000.00 | 0.00 |
| 1-10-103-1031-0131 | JEZABEL GALVAN ORTEGA | 9,999.98 | 0.00 | 9,999.98 |
| 1-10-103-1031-0133 | MARIO ALFREDO ISLAS ALEJANDRE | 25,730.00 | 25,730.00 | 0.00 |
| 1-10-103-1031-0135 | ANA MARIA SANCHEZ GABRIEL | 15,000.00 | 15,000.00 | 0.00 |
| 1-10-103-1031-0136 | LORENZO RAFAEL HERNANDEZ ESTRA | 60,000.00 | 60,000.00 | 0.00 |
| 1-10-103-1031-0140 | NADIA HAYDEE VEGA PALACIOS | 70,000.00 | 27,200.00 | 42,800.00 |
| 1-10-103-1031-0149 | OFELIA VELAZQUEZ GUENDULAIN | 20,000.00 | 20,000.00 | 0.00 |
| 1-10-103-1031-0153 | GISELA ULLOA PEREZ | 5,000.00 | 5,000.00 | 0.00 |
| 1-10-103-1031-0158 | MARIA DEL SOCORRO CESEÑAS CHAP | 10,700.00 | 10,700.00 | 0.00 |
| 1-10-103-1031-0159 | ANGEL CLEMENTE AVILA ROMERO | 28,700.00 | 28,700.00 | 0.00 |
| 1-10-103-1031-0164 | VICTOR MANUEL MANRIQUEZ GONZAL | 8,578.35 | 8,578.35 | 0.00 |
| 1-10-103-1031-0165 | MARIA DE LA LUZ HERNANDEZ QUEZ | 44,054.95 | 44,054.95 | 0.00 |
| 1-10-103-1031-0166 | JAVIER MONTIEL FUENTES | 30,000.00 | 30,000.00 | 0.00 |
| 1-10-103-1031-0168 | ERIKA ORTIZ LOPEZ | 14,500.00 | 10,000.00 | 4,500.00 |
| 1-10-103-1031-0171 | ISRAEL PEREZ ZURITA | 25,000.00 | 25,000.00 | 0.00 |
| 1-10-103-1031-0175 | ROSA MARIA VERA ORTIZ | 1,730.00 | 1,730.00 | 0.00 |
| 1-10-103-1031-0176 | JOSE RAUL GARCIA REYES | 2,350.00 | 2,350.00 | 0.00 |
| 1-10-103-1031-0179 | VICTOR LUNA HERNANDEZ | 4,000.00 | 4,000.00 | 0.00 |
| 1-10-103-1031-0183 | VICTOR HUGO BERNAL CARREON | 24,500.00 | 24,500.00 | 0.00 |
| 1-10-103-1031-0185 | LETICIA NIETO ESCOBEDO | 20,000.00 | 20,000.00 | 0.00 |
| 1-10-103-1031-0190 | MARIA DE JESUS FERNANDEZ SOLIS | 15,000.00 | 15,000.00 | 0.00 |
| 1-10-103-1031-0191 | MONICA PEREZ VERA | 40,000.00 | 34,000.00 | 6,000.00 |
| 1-10-103-1031-0193 | JOSE LUIS MARTINEZ MENDOZA | 850.00 | 850.00 | 0.00 |
| 1-10-103-1031-0194 | VLADIMIR AGUILAR GARCIA | 40,000.00 | 40,000.00 | 0.00 |
| 1-10-103-1031-0196 | EDUARDO GUTIERREZ CAMARGO | 10,450.12 | 10,450.12 | 0.00 |
| 1-10-103-1031-0199 | VELAZQUEZ GUERRERO HECTOR | 4,150.00 | 4,150.00 | 0.00 |
| 1-10-103-1031-0202 | CORTES GOMEZ TAO JAO | 5,650.00 | 650.00 | 5,000.00 |
| 1-10-103-1031-0205 | HECTOR VELAZQUEZ GUERRERO | 3,000.00 | 3,000.00 | 0.00 |
| 1-10-103-1031-0208 | MIGUEL GARCIA TRUJILLO | 10,000.00 | 10,000.00 | 0.00 |
| 1-10-103-1031-0209 | JAIME EDUARDO ORTIZ LEROUX | 25,000.00 | 25,000.00 | 0.00 |
| 1-10-103-1031-0217 | MARIA JOSEFINA OROZCO TINOCO | 20,000.00 | 20,000.00 | 0.00 |
| 1-10-103-1031-0219 | MARIA ROSA BLAS MARCIAL | 20,000.00 | 20,000.00 | 0.00 |
| 1-10-103-1031-0220 | XOCHITL ZACARIAS LOPEZ | 17,500.00 | 15,000.00 | 2,500.00 |
| 1-10-103-1031-0222 | ESTHELA GONZALEZ ZARATE | 15,000.00 | 15,000.00 | 0.00 |
| 1-10-103-1031-0226 | JUAN CORNEJO ROMERO | 5,000.00 | 0.00 | 5,000.00 |
| 1-10-103-1031-0229 | SILVIA DOLORES GALICIA VIDAL | 17,000.00 | 17,000.00 | 0.00 |
| 1-10-103-1031-0232 | EDUARDO RAFAEL SANDOVAL VAZQUE | 33,000.00 | 33,000.00 | 0.00 |
| 1-10-103-1031-0236 | ALMA ROSA CARRERA CASTILLO | 11,730.00 | 11,730.00 | 0.00 |
| 1-10-103-1031-0238 | CRISTINA VAZQUEZ VAZQUEZ | 15,000.00 | 15,000.00 | 0.00 |
| 1-10-103-1031-0239 | EDGAR ABEL AVILES GOMEZ | 25,000.00 | 25,000.00 | 0.00 |
| 1-10-103-1031-0243 | JOSE RAMON VAZQUEZ MENDOZA | 5,000.00 | 0.00 | 5,000.00 |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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REVISIÓN DEI INFORME ANUAL 2012

SALDOS AL 31 DE DICIEMBRE DE 2012 QUE PRESENTAN UNA ANTIGÜEDAD MENOR A UN AÑO
CUENTAS POR COBRAR Y ANTICIPO DE GASTOS

Anexo 20

| CUENTA CONTABLE | CUENTA | ADEUDOS GENERADOS 2012 | RECUPERACIONES- COMPROBACIÓN | SALDO AL 31-12-2012 |
|----------------------|--|---------------------------|---------------------------------|---------------------|
| | | (CARGOS) | (ABONOS) | |
| | | (A) | (B) | |
| 1-10-103-1031-0245 | LUIS ALBERTO TRUJILLO CASTILLO | 26,223.00 | 26,223.00 | 0.00 |
| 1-10-103-1031-0249 | JORGE URRUTIA VELAZQUEZ | 10,000.00 | 10,000.00 | 0.00 |
| 1-10-103-1031-0251 | MONICA SOTO ELIZAGA | 70,000.00 | 25,000.00 | 45,000.00 |
| 1-10-103-1031-0252 | ELOI VAZQUEZ LOPEZ | 100,000.00 | 100,000.00 | 0.00 |
| 1-10-103-1031-0254 | ABRAHAM ORTEGA SANTANA | 58,000.00 | 58,000.00 | 0.00 |
| 1-10-103-1031-0255 | ADRIANA DIAZ CONTRERAS | 80,000.00 | 69,499.98 | 10,500.02 |
| 1-10-103-1031-0256 | ROBERTO EMMANUEL GARCIA GOMEZ | 20,000.00 | 20,000.00 | 0.00 |
| 1-10-103-1031-0263 | ESTEBAN CALDERON LARIOS | 10,000.00 | 10,000.00 | 0.00 |
| 1-10-103-1031-0265 | JULIO C TINOCO OROS | 1,500.00 | 0.00 | 1,500.00 |
| 1-10-103-1031-0270 | MARGARITO RODEO OLVERA | 8,000.00 | 3,000.00 | 5,000.00 |
| 1-10-103-1031-0271 | ARMANDO CONTRERAS LUNA | 100,000.00 | 100,000.00 | 0.00 |
| 1-10-103-1031-0272 | MIGUEL SANCHEZ GUZMAN | 10,000.00 | 10,000.00 | 0.00 |
| 1-10-103-1031-0273 | JUAN MANUEL ROJAS SALINAS | 5,500.00 | 5,500.00 | 0.00 |
| 1-10-103-1031-0274 | KATHIA NAYELI VERA ALATORRE | 13,000.00 | 13,000.00 | 0.00 |
| 1-10-103-1031-0275 | LUCIANO BORREGUIN GONZALEZ | 203,600.00 | 196,600.00 | 7,000.00 |
| 1-10-103-1031-0276 | AURELIA RAMIREZ REYES | 12,000.00 | 12,000.00 | 0.00 |
| 1-10-103-1031-0277 | LUIS DAVID MOLINA ABONCE | 15,000.00 | 15,000.00 | 0.00 |
| 1-10-103-1031-0278 | BERTHA PATRICIA CASTILLO LEMBR | 10,000.00 | 10,000.00 | 0.00 |
| 1-10-103-1031-0279 | JAIME MARGAIN OCEGUERA | 30,000.00 | 30,000.00 | 0.00 |
| 1-10-103-1031-0280 | MARIA DEL PILAR NOBLE ALONSO | 30,000.00 | 0.00 | 30,000.00 |
| 1-10-103-1031-0281 | ARELI SANTOS GONZALEZ | 21,000.00 | 0.00 | 21,000.00 |
| 1-10-103-1031-0282 | HERLINDA MIRANDA BLANCAS | 13,000.00 | 13,000.00 | 0.00 |
| 1-10-103-1031-0283 | EDGAR SAUL OTERO PIÑA | 21,000.00 | 16,000.00 | 5,000.00 |
| 1-10-103-1031-0284 | MARIA CRISTINA BOLIO TOVAR | 15,000.00 | 15,000.00 | 0.00 |
| 1-10-103-1031-0285 | CESAR MARTINEZ GARCIA | 1,000.00 | 0.00 | 1,000.00 |
| 1-10-103-1031-0286 | TANIA V ARGUIJO HERRERA | 5,000.00 | 5,000.00 | 0.00 |
| 1-10-103-1031-0287 | DANIEL GUERRERO SANCHEZ | 35,000.00 | 25,000.00 | 10,000.00 |
| 1-10-103-1031-0288 | MANUEL SPINDOLA | 15,000.00 | 0.00 | 15,000.00 |
| 1-10-103-1031-0289 | MILO MONTIEL ROMO | 3,000.00 | 3,000.00 | 0.00 |
| 1-10-103-1031-0290 | JOSE ARMANDO ALVAREZ LOPEZ | 10,000.00 | 4,000.00 | 6,000.00 |
| 1-10-103-1031-0291 | KRALA MARIANA GERALDO TAFOYA | 5,000.00 | 1,500.00 | 3,500.00 |
| TOTAL | TOTAL PRESTAMOS AL PERSONAL COMITÉ EJECUTIVO NACIONAL | \$3,511,103.66 | \$3,115,955.94 | \$395,147.72 |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-0001 | VICTOR HUGO ROMO GUERRA | \$36,430.44 | \$36,430.44 | \$0.00 |
| 1-10-103-1032-0002 | CLAUDIA REYES MONTIEL | 6,969.00 | 6,969.00 | 0.00 |
| 1-10-103-1032-0003 | BENITO EULALIO PEREZ LAZCANO | 1,275,643.81 | 1,062,882.23 | 212,761.58 |
| 1-10-103-1032-0004 | HORACIO MARTINEZ VARGAS | 7,172.00 | 7,172.00 | 0.00 |
| 1-10-103-1032-0006 | GENOVEVA URIBE CALDERA | 10,000.00 | 10,000.00 | 0.00 |
| 1-10-103-1032-0009 | ANTONIO RICARDO SALAZAR ESCOBA | 45,450.00 | 41,900.00 | 3,550.00 |
| 1-10-103-1032-0010 | GABRIEL SANTOS GARCIA | 33,500.12 | 29,600.12 | 3,900.00 |
| 1-10-103-1032-0011 | ROLANDO SANTIBÁÑEZ ESCOBAR | 27,300.00 | 27,300.00 | 0.00 |
| 1-10-103-1032-0014 | RENE ISRAEL SALAS MORALES | 3,500.00 | 3,500.00 | 0.00 |
| 1-10-103-1032-0017 | IVAN TEXTA SOLIS | 342,480.00 | 338,981.76 | 3,498.24 |
| 1-10-103-1032-0018 | EDUARDO GUTIERREZ CAMARGO | 214,060.88 | 214,060.88 | 0.00 |
| 1-10-103-1032-0019 | MARTHA D. GASTELUM VALENZUELA | 141,121.82 | 135,244.70 | 5,877.12 |
| 1-10-103-1032-0020 | RAFAEL HERNANDEZ ESTRADA | 53,200.00 | 43,372.40 | 9,827.60 |
| 1-10-103-1032-0021 | EVA MARIA OROZCO MARTINEZ | 5,000.00 | 0.00 | 5,000.00 |
| 1-10-103-1032-0023 | HORTENSIA ARAGON CASTILLO | 96,600.00 | 93,503.30 | 3,096.70 |
| 1-10-103-1032-0024 | FELIPA MORENO CAMPOS | 5,010.00 | 5,000.00 | 10.00 |
| 1-10-103-1032-0025 | ERNESTO SANCHEZ VERA | 2,429.03 | 600.00 | 1,829.03 |
| 1-10-103-1032-0027 | FRANCISCO ANGEL SERRANO | 4,650.00 | 2,000.00 | 2,650.00 |
| 1-10-103-1032-0032 | VERONICA B. JUAREZ PIÑA | 121,690.00 | 118,017.00 | 3,673.00 |
| 1-10-103-1032-0035 | EDGAR ALONSO BLASIO GARCIA | 58,978.00 | 58,978.00 | 0.00 |
| 1-10-103-1032-0036 | ANGEL CLEMENTE AVILA ROMERO | 729,475.77 | 729,475.77 | 0.00 |
| 1-10-103-1032-0037 | AIDEE RESENDIZ MARTINEZ | 6,400.00 | 6,400.00 | 0.00 |
| 1-10-103-1032-0038 | PABLO NOEL MENDOZA VARELA | 88,850.00 | 74,410.53 | 14,439.47 |
| 1-10-103-1032-0039 | LUIS MANUEL ARIAS PALLARES | 160,515.40 | 160,515.40 | 0.00 |
| 1-10-103-1032-0040 | ALFA E. GONZALEZ MAGALLANES | 6,705.00 | 6,705.00 | 0.00 |
| 1-10-103-1032-0043 | JESUS LUCANO HERRERA OCHOA | 54,595.00 | 54,595.00 | 0.00 |
| 1-10-103-1032-0045 | ANGEL CEDILLO HERNANDEZ | 117,070.00 | 117,070.00 | 0.00 |
| 1-10-103-1032-0046 | JEZABEL GALVAN ORTEGA | 78,482.00 | 75,682.00 | 2,800.00 |
| 1-10-103-1032-0047 | JOSE LUIS MARTINEZ MENDOZA | 28,730.00 | 28,730.00 | 0.00 |
| 1-10-103-1032-0048 | IGNACIO RODRIGUEZ MONCADA | 2,600.00 | 2,600.00 | 0.00 |

**UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEI INFORME ANUAL 2012**

**SALDOS AL 31 DE DICIEMBRE DE 2012 QUE PRESENTAN UNA ANTIGÜEDAD MENOR A UN AÑO
CUENTAS POR COBRAR Y ANTICIPO DE GASTOS**

Anexo 20

| CUENTA CONTABLE | CUENTA | ADEUDOS GENERADOS 2012 | RECUPERACIONES- COMPROBACIÓN | SALDO AL 31-12-2012 |
|--------------------|--------------------------------|---------------------------|---------------------------------|---------------------|
| | | (CARGOS) | (ABONOS) | |
| | | (A) | (B) | |
| 1-10-103-1032-0050 | CARLOS SINAI NORIEGA GONZALEZ | 2,650.00 | 2,650.00 | 0.00 |
| 1-10-103-1032-0053 | MARIA DL SOCORRO CESEÑAS CHAPA | 58,488.00 | 56,400.00 | 2,088.00 |
| 1-10-103-1032-0054 | ADRIAN MENDOZA VARELA | 151,550.00 | 140,342.96 | 11,207.04 |
| 1-10-103-1032-0057 | JOSE IGNACIO OLVERA CABALLERO | 144,150.00 | 126,750.00 | 17,400.00 |
| 1-10-103-1032-0058 | TRINIDAD MORALES VARGAS | 68,020.35 | 64,709.79 | 3,310.56 |
| 1-10-103-1032-0060 | NADIA HAYDEE VEGA PALACIOS | 91,054.34 | 91,054.34 | 0.00 |
| 1-10-103-1032-0061 | RENE RUIZ YAÑEZ | 4,200.00 | 4,200.00 | 0.00 |
| 1-10-103-1032-0062 | ARTURO DAVID GLORIA GARCIA | 5,010.00 | 0.00 | 5,010.00 |
| 1-10-103-1032-0063 | LUIS ALBERTO MARTINEZ GRESS | 25,044.00 | 25,044.00 | 0.00 |
| 1-10-103-1032-0064 | IVAN CONDE NORIEGA | 350.00 | 350.00 | 0.00 |
| 1-10-103-1032-0066 | ANA EUGENIA ROLDAN | 39,700.00 | 39,700.00 | 0.00 |
| 1-10-103-1032-0068 | JAVIER SALINAS NARVAEZ | 7,000.00 | 7,000.00 | 0.00 |
| 1-10-103-1032-0071 | JULIAN HUERTA PEREZ | 11,420.00 | 11,420.00 | 0.00 |
| 1-10-103-1032-0073 | ESTEBAN FERNANDO SALAZAR ESCOB | 64,500.00 | 35,844.16 | 28,655.84 |
| 1-10-103-1032-0075 | GERARDO OCCELLI CARRANCO | 96,795.12 | 96,795.12 | 0.00 |
| 1-10-103-1032-0077 | MARA ILIANA CRUZ PASTRANA | 157,995.00 | 157,995.00 | 0.00 |
| 1-10-103-1032-0078 | ROSALBA VALENZUELA HERNANDEZ | 38,210.00 | 38,210.00 | 0.00 |
| 1-10-103-1032-0085 | JOSE ALBERTO ALVARADO PINEDA | 43,600.00 | 43,600.00 | 0.00 |
| 1-10-103-1032-0086 | ROXANA LUNA PORQUILLO | 18,500.00 | 18,500.00 | 0.00 |
| 1-10-103-1032-0089 | MARTIN GARCIA MORALES | 60,120.00 | 60,120.00 | 0.00 |
| 1-10-103-1032-0091 | LIBRADO TARANGO MERAZ | 83,000.00 | 83,000.00 | 0.00 |
| 1-10-103-1032-0092 | CARLOS MUNGUIA RINCON | 83,400.00 | 83,400.00 | 0.00 |
| 1-10-103-1032-0093 | ISRAEL BRIONES HERNANDEZ | 28,300.00 | 2,800.00 | 25,500.00 |
| 1-10-103-1032-0096 | ALEJANDRO F RODRIGUEZ OLIVEROS | 20,468.00 | 20,468.00 | 0.00 |
| 1-10-103-1032-0097 | JUAN CARLOS HERNANDEZ PEÑA | 8,000.00 | 8,000.00 | 0.00 |
| 1-10-103-1032-0098 | JOSE ALEJANDRO ZAMUDIO ROSALES | 105,676.00 | 102,017.24 | 3,658.76 |
| 1-10-103-1032-0099 | EDGAR ABEL AVILES GOMEZ | 5,100.00 | 5,100.00 | 0.00 |
| 1-10-103-1032-0101 | ABRAHAM CORREA ACEVEDO | 44,100.00 | 37,762.50 | 6,337.50 |
| 1-10-103-1032-0105 | JOSE OCTAVIO RIVERO VILLASEÑOR | 14,950.00 | 14,950.00 | 0.00 |
| 1-10-103-1032-0107 | MANUEL ALFREDO OROPEZA FLORES | 30,890.00 | 30,890.00 | 0.00 |
| 1-10-103-1032-0108 | JUAN CARLOS SORIANO SIGUENZA | 950.00 | 950.00 | 0.00 |
| 1-10-103-1032-0110 | GUILLERMO ROSAS JIMENEZ | 13,200.00 | 13,200.00 | 0.00 |
| 1-10-103-1032-0112 | JULIO C. CISNEROS DOMINGUEZ | 4,140.00 | 4,140.00 | 0.00 |
| 1-10-103-1032-0114 | JESUS ALEXEY MARTINEZ CEDANO | 34,450.00 | 34,233.00 | 217.00 |
| 1-10-103-1032-0116 | JOSE MARTIN VELAZQUEZ PEREZ | 18,774.00 | 18,774.00 | 0.00 |
| 1-10-103-1032-0118 | ENRIQUE ALBA MARTINEZ | 30,304.00 | 30,304.00 | 0.00 |
| 1-10-103-1032-0119 | ORLANDO GALICIA ALVAREZ | 178,151.85 | 178,151.85 | 0.00 |
| 1-10-103-1032-0120 | VLADIMIR AGUILAR GARCIA | 315,900.00 | 309,937.10 | 5,962.90 |
| 1-10-103-1032-0126 | JUAN MANUEL CAMBRON SORIA | 75,790.00 | 75,790.00 | 0.00 |
| 1-10-103-1032-0129 | FERNANDO GUZMAN CARTAS | 147,646.00 | 139,786.00 | 7,860.00 |
| 1-10-103-1032-0130 | BRASIL BERLANGA MONTIEL | 72,910.00 | 72,855.00 | 55.00 |
| 1-10-103-1032-0131 | JOSE MANUEL ORTEGA HERRERA | 1,000.00 | 1,000.00 | 0.00 |
| 1-10-103-1032-0134 | CARLOS EDUARDO MEDINA SOTO | 27,000.00 | 27,000.00 | 0.00 |
| 1-10-103-1032-0135 | ARMANDO HERNANDEZ JUAREZ | 38,180.00 | 36,586.00 | 1,594.00 |
| 1-10-103-1032-0138 | TANIA V. ARGUJO HERRERA | 36,460.00 | 36,460.00 | 0.00 |
| 1-10-103-1032-0140 | ELPIDIO TOVAR DE LA CRUZ | 48,130.55 | 47,470.00 | 660.55 |
| 1-10-103-1032-0141 | C.E.E SONORA | 10,080.00 | 10,080.00 | 0.00 |
| 1-10-103-1032-0143 | JUSTO A. MONTESINOS LOPEZ | 4,400.00 | 4,400.00 | 0.00 |
| 1-10-103-1032-0144 | LUIS ALBERTO TRUJILLO CASTILLO | 69,784.83 | 69,434.83 | 350.00 |
| 1-10-103-1032-0147 | RAFAEL PALACIOS ALVARADO | 92,138.00 | 92,138.00 | 0.00 |
| 1-10-103-1032-0152 | ROGELIO A. VILLASEÑOR ALCOCER | 44,300.00 | 44,300.00 | 0.00 |
| 1-10-103-1032-0153 | JOSE RAUL GARCIA REYES | 40,318.15 | 40,318.15 | 0.00 |
| 1-10-103-1032-0154 | ELOI VAZQUEZ LOPEZ | 102,557.74 | 102,557.74 | 0.00 |
| 1-10-103-1032-0158 | JUAN MANUEL AVILA FELIX | 2,900.00 | 2,900.00 | 0.00 |
| 1-10-103-1032-0161 | DOLORES PADIERNA LUNA | 44,200.00 | 44,200.00 | 0.00 |
| 1-10-103-1032-0162 | ABRAHAM ORTEGA SANTANA | 139,672.05 | 139,672.05 | 0.00 |
| 1-10-103-1032-0163 | FRANCISCO JAVIER CORDOVA URIBE | 52,665.00 | 46,000.00 | 6,665.00 |
| 1-10-103-1032-0164 | RICARDO RUIZ SUAREZ | 28,400.00 | 8,883.04 | 19,516.96 |
| 1-10-103-1032-0165 | MARIO ALFREDO ISLAS ALEJANDRE | 2,300.00 | 2,300.00 | 0.00 |
| 1-10-103-1032-0166 | JAIME HUERTA FLORES | 13,234.20 | 13,234.20 | 0.00 |
| 1-10-103-1032-0167 | MONICA PEREZ VERA | 6,255.24 | 5,485.24 | 770.00 |
| 1-10-103-1032-0168 | MARIA ELENA RUEDA GARCIA | 25,000.00 | 0.00 | 25,000.00 |
| 1-10-103-1032-0172 | CARLOS CONTRERAS RODRIGUEZ | 6,946.20 | 0.00 | 6,946.20 |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEI INFORME ANUAL 2012

SALDOS AL 31 DE DICIEMBRE DE 2012 QUE PRESENTAN UNA ANTIGÜEDAD MENOR A UN AÑO
CUENTAS POR COBRAR Y ANTICIPO DE GASTOS

Anexo 20

| CUENTA CONTABLE | CUENTA | ADEUDOS GENERADOS 2012 | RECUPERACIONES- COMPROBACIÓN | SALDO AL 31-12-2012 |
|--------------------|--------------------------------|---------------------------|---------------------------------|---------------------|
| | | (CARGOS) | (ABONOS) | |
| | | (A) | (B) | |
| 1-10-103-1032-0173 | ALEJANDRA SORIANO RUIZ | 112,016.02 | 53,429.73 | 58,586.29 |
| 1-10-103-1032-0176 | ROSA MARIA TREJO VILLALOBOS | 113,070.00 | 113,070.00 | 0.00 |
| 1-10-103-1032-0179 | JOSE D JESUS ZAMBRANO GRUJALVA | 53,481.65 | 53,481.65 | 0.00 |
| 1-10-103-1032-0186 | VICTOR MANUEL RODRIGUEZ DURAN | 4,482.00 | 4,482.00 | 0.00 |
| 1-10-103-1032-0187 | DANIEL DIAZ CUEVAS | 27,530.38 | 27,530.38 | 0.00 |
| 1-10-103-1032-0188 | JUAN CARLOS SOLIS MARTINEZ | 16,400.00 | 16,400.00 | 0.00 |
| 1-10-103-1032-0189 | RAFAEL HERNANDEZ SORIANO | 72,776.67 | 72,032.93 | 743.74 |
| 1-10-103-1032-0190 | ANA PAULA RAMIREZ TRUJANO | 3,165.50 | 3,165.50 | 0.00 |
| 1-10-103-1032-0192 | JOSE IGNACIO ALVARADO PEREZ | 25,650.00 | 25,650.00 | 0.00 |
| 1-10-103-1032-0194 | MARIA DEL PILAR HDZ GARATACHEA | 29,350.00 | 29,350.00 | 0.00 |
| 1-10-103-1032-0195 | ELIZABETH PEREZ VALDEZ | 54,651.14 | 54,651.14 | 0.00 |
| 1-10-103-1032-0198 | GERMAN CONTRERAS MENDOZA | 80,400.00 | 73,400.00 | 7,000.00 |
| 1-10-103-1032-0200 | JOSUE ARTURO SANCHEZ CASTILLO | 34,250.00 | 34,250.00 | 0.00 |
| 1-10-103-1032-0201 | PEDRO PORRAS PEREZ | 79,261.08 | 70,672.57 | 8,588.51 |
| 1-10-103-1032-0205 | EDGAR SAUL OTERO PIÑA | 19,500.00 | 16,700.00 | 2,800.00 |
| 1-10-103-1032-0206 | GABRIELA G. VALENCIA LUEVANO | 10,950.00 | 10,950.00 | 0.00 |
| 1-10-103-1032-0207 | PENELOPE CAMPOS GONZALEZ | 113,241.08 | 113,241.08 | 0.00 |
| 1-10-103-1032-0208 | MANUEL DUARTE VERA | 300.00 | 300.00 | 0.00 |
| 1-10-103-1032-0213 | MARGARITO RODEO OLIVERA | 15,000.00 | 10,000.00 | 5,000.00 |
| 1-10-103-1032-0220 | GERARDO AYALA VALENZUELA | 23,470.91 | 23,470.91 | 0.00 |
| 1-10-103-1032-0222 | KAREN MARLENE GARCIA VAZQUEZ | 52,800.00 | 52,800.00 | 0.00 |
| 1-10-103-1032-0227 | AGUSTIN GONZALEZ CAZAREZ | 158,030.50 | 143,501.50 | 14,529.00 |
| 1-10-103-1032-0228 | ABRAHAM G. FLORES MENDOZA | 185,046.00 | 168,212.00 | 16,834.00 |
| 1-10-103-1032-0234 | FERNANDO BELAUNZARAN MENDEZ | 24,800.00 | 18,128.00 | 6,672.00 |
| 1-10-103-1032-0236 | FRANCISCO J CISNEROS HERNANDEZ | 33,611.46 | 33,611.46 | 0.00 |
| 1-10-103-1032-0237 | ENRIQUE ROMERO AQUINO | 301,650.00 | 289,700.11 | 11,949.89 |
| 1-10-103-1032-0241 | EDWIN FRAGOSO VILLANUEVA | 95,180.00 | 91,573.00 | 3,607.00 |
| 1-10-103-1032-0243 | DANIEL GUERRERO SANCHEZ | 881,138.41 | 872,220.60 | 8,917.81 |
| 1-10-103-1032-0247 | JOSE CRISTOBAL LOPEZ MENDOZA | 239,793.04 | 203,362.60 | 36,430.44 |
| 1-10-103-1032-0248 | HUGO ENRIQUE URBINA URBINA | 37,670.00 | 37,661.61 | 8.39 |
| 1-10-103-1032-0250 | MARIA DE LA LUZ RIVERA SERNA | 8,156.46 | 8,156.46 | 0.00 |
| 1-10-103-1032-0251 | ISRAEL PEREZ ZURITA | 25,502.92 | 25,502.92 | 0.00 |
| 1-10-103-1032-0252 | TONATIUTH MARRON RODRIGUEZ | 11,576.00 | 1,576.00 | 10,000.00 |
| 1-10-103-1032-0253 | IGNACIO JOSAFAT PEÑA CORTES | 56,890.86 | 56,890.86 | 0.00 |
| 1-10-103-1032-0259 | ADRIANA DIAZ CONTRERAS | 181,408.17 | 181,408.17 | 0.00 |
| 1-10-103-1032-0260 | TITO JAVIER ROMERO CAMPOS | 56,440.00 | 53,194.46 | 3,245.54 |
| 1-10-103-1032-0262 | XADENI MENDEZ MARQUEZ | 30,400.00 | 30,275.00 | 125.00 |
| 1-10-103-1032-0263 | HILARIO TOVAR DE LA CRUZ | 71,750.00 | 71,750.00 | 0.00 |
| 1-10-103-1032-0267 | JOSE ANTONIO RUEDA MARQUEZ | 4,900.00 | 4,900.00 | 0.00 |
| 1-10-103-1032-0269 | ROGELIO DOMINGUEZ SILVA | 16,000.00 | 15,764.00 | 236.00 |
| 1-10-103-1032-0272 | AGUSTIN CARLOS MORENO SOLIS | 33,756.00 | 21,156.00 | 12,600.00 |
| 1-10-103-1032-0281 | EDUARDO ARREGUIN CHAVEZ | 15,400.00 | 15,400.00 | 0.00 |
| 1-10-103-1032-0282 | JORGE A. TORRE GARCIA | 18,392.54 | 18,392.54 | 0.00 |
| 1-10-103-1032-0284 | FELIX GONZALEZ TEXTA | 67,400.00 | 67,400.00 | 0.00 |
| 1-10-103-1032-0286 | ARTURO M. CASTILLA GUTIERREZ | 24,250.00 | 24,250.00 | 0.00 |
| 1-10-103-1032-0287 | ODIN ALEJANDRO GODINEZ ARAUJO | 98,622.00 | 38,314.00 | 60,308.00 |
| 1-10-103-1032-0288 | JOSEFINA FLORES MAYA | 20,950.00 | 20,280.92 | 669.08 |
| 1-10-103-1032-0290 | HUMBERTO BARRIENTOS RAMIREZ | 4,900.00 | 4,900.00 | 0.00 |
| 1-10-103-1032-0293 | ENRIQUE TOVILLA JIMENEZ | 1,802.00 | 1,802.00 | 0.00 |
| 1-10-103-1032-0294 | BLANCA ESTHELA RIOS TORRES | 33,800.00 | 33,800.00 | 0.00 |
| 1-10-103-1032-0295 | ROSALBA HERNANDEZ MARTINEZ | 5,144.00 | 2,572.00 | 2,572.00 |
| 1-10-103-1032-0296 | ISRAEL BRISEÑO SOLIS | 8,100.00 | 5,900.00 | 2,200.00 |
| 1-10-103-1032-0297 | CHRISTIAN M. MENDOZA ROMERO | 237.14 | 237.14 | 0.00 |
| 1-10-103-1032-0302 | HUGO EDGAR CHAVEZ MORALES | 11,261.00 | 11,250.00 | 11.00 |
| 1-10-103-1032-0303 | RAFAEL DAVID MENDEZ MORALES | 41,838.78 | 41,838.78 | 0.00 |
| 1-10-103-1032-0310 | TURISMO DEMA SA DE CV | 10,568.65 | 10,568.65 | 0.00 |
| 1-10-103-1032-0314 | JESUS ORTEGA MARTINEZ | 64,200.00 | 64,200.00 | 0.00 |
| 1-10-103-1032-0315 | MAGDALENA PEREZ RAMIREZ | 39,660.00 | 39,660.00 | 0.00 |
| 1-10-103-1032-0316 | MIGUEL BORTOLINI CASTILLO | 88,650.00 | 82,637.80 | 6,012.20 |
| 1-10-103-1032-0322 | EMMA DEL PILAR FERRER DEL RIO | 49,950.00 | 32,350.00 | 17,600.00 |
| 1-10-103-1032-0326 | VARELA MEJIA JOSE ANTONIO | 7,500.00 | 7,500.00 | 0.00 |
| 1-10-103-1032-0368 | DAVID ARANDA MARTINEZ | 214,836.68 | 173,296.86 | 41,539.82 |
| 1-10-103-1032-0372 | XADENI MENDEZ MARQUEZ | 5,000.00 | 5,000.00 | 0.00 |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEI INFORME ANUAL 2012

SALDOS AL 31 DE DICIEMBRE DE 2012 QUE PRESENTAN UNA ANTIGÜEDAD MENOR A UN AÑO
CUENTAS POR COBRAR Y ANTICIPO DE GASTOS

Anexo 20

| CUENTA CONTABLE | CUENTA | ADEUDOS GENERADOS 2012 | RECUPERACIONES- COMPROBACIÓN | SALDO AL 31-12-2012 |
|--------------------|--------------------------------|---------------------------|---------------------------------|---------------------|
| | | (CARGOS) | (ABONOS) | |
| | | (A) | (B) | |
| 1-10-103-1032-0374 | MARIO CHAVARRIA SUAREZ | 48,700.00 | 48,700.00 | 0.00 |
| 1-10-103-1032-0383 | MARTHA D. GASTELUM VALENZUELA | 25,871.69 | 25,871.69 | 0.00 |
| 1-10-103-1032-0384 | JUAN PABLO CORTES CORDOVA | 2,164.00 | 2,164.00 | 0.00 |
| 1-10-103-1032-0389 | ARMANDO CHARLES LUMBRERAS | 12,069.26 | 12,069.26 | 0.00 |
| 1-10-103-1032-0395 | YNDIRA SANDOVAL SANCHEZ | 2,196.00 | 2,196.00 | 0.00 |
| 1-10-103-1032-0396 | CITLALI VALENCIA CUESTA | 3,558.50 | 3,558.50 | 0.00 |
| 1-10-103-1032-0398 | DAVID JACINTO SORIANO SIGUENZA | 48,000.00 | 48,000.00 | 0.00 |
| 1-10-103-1032-0403 | IVAN VAZQUEZ HERNANDEZ | 18,974.00 | 18,974.00 | 0.00 |
| 1-10-103-1032-0408 | EDGAR EMILIO PEREYRA RAMIREZ | 188,087.00 | 171,253.00 | 16,834.00 |
| 1-10-103-1032-0411 | ANDREA RUBI UVALLE GALAZ | 30,922.00 | 29,470.91 | 1,451.09 |
| 1-10-103-1032-0417 | CRISTINA I. GAYTAN HERNANDEZ | 46,806.00 | 26,056.00 | 20,750.00 |
| 1-10-103-1032-0421 | JAVIER MONTIEL FUENTES | 87,300.00 | 86,390.00 | 910.00 |
| 1-10-103-1032-0426 | ADAN MUÑOZ CRUZ | 97,200.00 | 95,675.00 | 1,525.00 |
| 1-10-103-1032-0427 | JORGE ANTULIO ZUÑIGA ROMERO | 22,700.00 | 22,700.00 | 0.00 |
| 1-10-103-1032-0428 | ERICK EBER VILLANUEVA MUKUL | 450,000.00 | 0.00 | 450,000.00 |
| 1-10-103-1032-0430 | ALVARO VILLEGAS SOTO | 28,000.00 | 28,000.00 | 0.00 |
| 1-10-103-1032-0433 | JORGE A. ANDRADE VILLAFAN | 88,400.00 | 83,049.00 | 5,351.00 |
| 1-10-103-1032-0437 | LAURA ELENA VAZQUEZ PARADA | 29,810.00 | 28,211.77 | 1,598.23 |
| 1-10-103-1032-0438 | GISELA ULLOA PEREZ | 68,630.00 | 68,630.00 | 0.00 |
| 1-10-103-1032-0452 | RAFAEL DAZA GALICIA | 35,000.00 | 25,898.18 | 9,101.82 |
| 1-10-103-1032-0453 | LIZBETH JEANNETTE DIAZ NAVARRO | 1,900.00 | 1,900.00 | 0.00 |
| 1-10-103-1032-0454 | MARIA D. LUZ HERNANDEZ QUEZADA | 400,000.00 | 207,569.74 | 192,430.26 |
| 1-10-103-1032-0455 | CESAR LEON HERNANDEZ | 2,556.52 | 2,556.52 | 0.00 |
| 1-10-103-1032-0458 | EDMUNDO LOPEZ DELGADO | 55,682.00 | 52,482.70 | 3,199.30 |
| 1-10-103-1032-0460 | JOEL MONTIEL RAMOS | 8,724.00 | 8,724.00 | 0.00 |
| 1-10-103-1032-0461 | EDGAR ARTURO ALVARADO VAZQUEZ | 2,450.00 | 0.00 | 2,450.00 |
| 1-10-103-1032-0466 | DAVID ULISES ZARATE CASTILLO | 116,178.00 | 108,422.00 | 7,756.00 |
| 1-10-103-1032-0472 | BAYARDO OJEDA MARRUFO | 37,400.00 | 13,350.00 | 24,050.00 |
| 1-10-103-1032-0474 | LUCIANO BORREGUIN GONZALEZ | 276,953.82 | 269,596.40 | 7,357.42 |
| 1-10-103-1032-0477 | JOSE ANTONIO LEON MENDIVIL | 29,400.00 | 10,859.35 | 18,540.65 |
| 1-10-103-1032-0484 | ITZEL DAZA GUTIERREZ | 14,160.00 | 11,360.00 | 2,800.00 |
| 1-10-103-1032-0488 | AGUSTIN SANCEN GOMEZ | 16,700.00 | 16,700.00 | 0.00 |
| 1-10-103-1032-0489 | KATIA M. ALBARRAN ARELLANO | 34,246.00 | 34,246.00 | 0.00 |
| 1-10-103-1032-0491 | MARIA FATIMA BALTAZAR MENDEZ | 95,570.00 | 95,570.00 | 0.00 |
| 1-10-103-1032-0492 | ARACELI RODRIGUEZ MORAN | 87,402.00 | 87,402.00 | 0.00 |
| 1-10-103-1032-0522 | KARLA OSIRIS VELAZQUEZ ACEVES | 19,450.00 | 19,450.00 | 0.00 |
| 1-10-103-1032-0523 | MIGUEL ANGEL VAZQUEZ REYES | 3,500.00 | 3,500.00 | 0.00 |
| 1-10-103-1032-0524 | MONSERRAT RODRIGUEZ ROJANO | 4,500.00 | 4,500.00 | 0.00 |
| 1-10-103-1032-0526 | JOSE RAMON VAZQUEZ MENDOZA | 19,110.00 | 19,110.00 | 0.00 |
| 1-10-103-1032-0527 | AGUSTIN ANGEL BARRERA SORIANO | 4,692.00 | 4,692.00 | 0.00 |
| 1-10-103-1032-0528 | PAULINO DIAZ ROQUE | 350.00 | 350.00 | 0.00 |
| 1-10-103-1032-0533 | OMAR A. SARABIA ESPARZA | 5,000.00 | 0.00 | 5,000.00 |
| 1-10-103-1032-0534 | FERNANDO ZARATE SALGADO | 14,905.00 | 0.00 | 14,905.00 |
| 1-10-103-1032-0535 | LUIS A XARIEL ESPINOSA CHAZARO | 650.00 | 650.00 | 0.00 |
| 1-10-103-1032-0536 | SALVADOR GONZALEZ GARCIA | 57,852.00 | 4,500.00 | 53,352.00 |
| 1-10-103-1032-0537 | JULIO CESAR TINOCO OROS | 261,088.89 | 260,925.21 | 163.68 |
| 1-10-103-1032-0538 | ILIANA I. SANCHEZ CHAVEZ | 35,500.00 | 35,500.00 | 0.00 |
| 1-10-103-1032-0539 | MONSERRAT NAVARRO PEREZ | 57,700.10 | 57,700.10 | 0.00 |
| 1-10-103-1032-0540 | ENRIQUE MEZA SERRANO | 140,750.00 | 136,850.00 | 3,900.00 |
| 1-10-103-1032-0541 | MANUEL SPINDOLA GRIFALDO | 206,851.11 | 201,028.02 | 5,823.09 |
| 1-10-103-1032-0542 | ARTURO ORTIZ TOVAR | 67,050.00 | 62,940.55 | 4,109.45 |
| 1-10-103-1032-0544 | ARMANDO CONTRERAS LUNA | 363,100.00 | 360,872.54 | 2,227.46 |
| 1-10-103-1032-0545 | PABLO LEOPOLDO ARREOLA ORTEGA | 140,979.20 | 128,996.21 | 11,982.99 |
| 1-10-103-1032-0546 | ALEJANDRO MARTINEZ HERNANDEZ | 159,751.15 | 159,751.15 | 0.00 |
| 1-10-103-1032-0547 | GISELA RAQUEL MOTA OCAMPO | 134,480.00 | 112,208.77 | 22,271.23 |
| 1-10-103-1032-0548 | JUAN MANUEL FOCIL PEREZ | 104,592.98 | 97,582.83 | 7,010.15 |
| 1-10-103-1032-0550 | SHARON JEANNET CHAN RIOS | 176,200.00 | 148,620.79 | 27,579.21 |
| 1-10-103-1032-0551 | MARGARITA GUILLAMIN ROMERO | 19,462.91 | 19,462.91 | 0.00 |
| 1-10-103-1032-0552 | LEONARDO G VELAZQUEZ ORTEGA | 4,000.00 | 4,000.00 | 0.00 |
| 1-10-103-1032-0553 | VICTOR M. MANRIQUEZ GONZALEZ | 52,200.00 | 52,199.65 | 0.35 |
| 1-10-103-1032-0554 | ADRIANA ROSETE LABASTIDA | 21,400.00 | 21,400.00 | 0.00 |
| 1-10-103-1032-0555 | JACINTO MENDOZA VILLARREAL | 61,350.00 | 61,350.00 | 0.00 |
| 1-10-103-1032-0556 | ISMAEL CALDERON SANCHEZ | 93,150.00 | 93,150.00 | 0.00 |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEI INFORME ANUAL 2012

SALDOS AL 31 DE DICIEMBRE DE 2012 QUE PRESENTAN UNA ANTIGÜEDAD MENOR A UN AÑO
CUENTAS POR COBRAR Y ANTICIPO DE GASTOS

Anexo 20

| CUENTA CONTABLE | CUENTA | ADEUDOS GENERADOS 2012 | RECUPERACIONES- COMPROBACIÓN | SALDO AL 31-12-2012 |
|--------------------|--------------------------------|---------------------------|---------------------------------|---------------------|
| | | (CARGOS) | (ABONOS) | |
| | | (A) | (B) | |
| 1-10-103-1032-0557 | MONICA SOTO ELIZAGA | 102,756.80 | 52,446.55 | 50,310.25 |
| 1-10-103-1032-0558 | ADAN SANCHEZ JIMENEZ | 63,600.00 | 63,600.00 | 0.00 |
| 1-10-103-1032-0559 | IGNACIO RUIZ LOPEZ | 239,201.26 | 239,201.26 | 0.00 |
| 1-10-103-1032-0560 | YAEL CHAVEZ GONZALEZ | 21,958.00 | 21,958.00 | 0.00 |
| 1-10-103-1032-0561 | JUAN EMMANUEL SEGURA PEREZ | 45,000.00 | 45,000.00 | 0.00 |
| 1-10-103-1032-0562 | ROBERTO ARCEO TRUJILLO | 50,050.00 | 46,119.21 | 3,930.79 |
| 1-10-103-1032-0569 | JUAN ANDRES MORA VARGAS | 16,900.00 | 0.00 | 16,900.00 |
| 1-10-103-1032-0570 | ARTURO PRIDA ROMERO | 34,615.00 | 34,615.00 | 0.00 |
| 1-10-103-1032-0571 | JOSE LUIS NAJERA MUÑOZ | 2,164.00 | 2,164.00 | 0.00 |
| 1-10-103-1032-0572 | MARLON BERLANGA SANCHEZ | 52,421.90 | 52,421.90 | 0.00 |
| 1-10-103-1032-0573 | MARGARITA GUILLAUMIN ROMERO | 9,698.99 | 9,698.99 | 0.00 |
| 1-10-103-1032-0574 | CAMERINO ELEAZAR MARQUEZ MADRI | 16,046.01 | 16,046.01 | 0.00 |
| 1-10-103-1032-0575 | ODIN ALEJANDRO GODINES ARAUJO | 25,134.00 | 25,134.00 | 0.00 |
| 1-10-103-1032-0576 | LUZ THANIA YOSSELIN DIAZ GIRON | 39,250.00 | 39,093.00 | 157.00 |
| 1-10-103-1032-0577 | LUCIO ALBERTO ROMERO VALDIVIA | 50,750.00 | 49,150.00 | 1,600.00 |
| 1-10-103-1032-0580 | DIANA SANCHEZ BARRIOS | 45,390.50 | 45,390.50 | 0.00 |
| 1-10-103-1032-0581 | RAFAEL GUERRERO DOMINGUEZ | 121,009.06 | 106,788.15 | 14,220.91 |
| 1-10-103-1032-0583 | HUGO FERNANDO AYALA GUERRERO | 19,750.00 | 19,750.00 | 0.00 |
| 1-10-103-1032-0584 | JOSE AMAURY MARTINEZ GUTIERREZ | 22,800.00 | 6,100.00 | 16,700.00 |
| 1-10-103-1032-0587 | MARIA ESTHER REYES AVILA | 32,754.20 | 32,754.20 | 0.00 |
| 1-10-103-1032-0588 | MARIO JUAN DIAZ CAMACHO | 38,218.00 | 38,218.00 | 0.00 |
| 1-10-103-1032-0590 | JACINTO MENDOZA VILLAREAL | 43,991.19 | 43,991.19 | 0.00 |
| 1-10-103-1032-0592 | EDSON EFREN MUÑOZ RAMOS | 52,050.00 | 52,050.00 | 0.00 |
| 1-10-103-1032-0593 | DAVID FUKUY FERNANDEZ | 30,250.00 | 30,250.00 | 0.00 |
| 1-10-103-1032-0597 | CARMEN ALICIA VERA JUAREZ | 44,100.00 | 38,580.00 | 5,520.00 |
| 1-10-103-1032-0602 | DANIEL NAVA TRUJILLO | 51,900.00 | 49,800.00 | 2,100.00 |
| 1-10-103-1032-0604 | ABRAHAM BAGDADI ESTRELLA | 6,934.61 | 6,934.61 | 0.00 |
| 1-10-103-1032-0605 | AUREA M. GARCIDUEÑAS ALOR | 74,343.00 | 74,343.00 | 0.00 |
| 1-10-103-1032-0606 | RIGOBERTO VIVIAN CALDERON | 9,500.00 | 9,500.00 | 0.00 |
| 1-10-103-1032-0607 | ARTURO MORENO LOPEZ | 104,300.00 | 104,300.00 | 0.00 |
| 1-10-103-1032-0608 | LUIS MIGUEL BARBOSA HUERTA | 49,161.07 | 46,356.57 | 2,804.50 |
| 1-10-103-1032-0609 | PEDRO KENJI SALAZAR MURAKAMI | 7,600.00 | 2,600.00 | 5,000.00 |
| 1-10-103-1032-0610 | JONATHAN PEÑA HERRERA | 25,000.00 | 25,000.00 | 0.00 |
| 1-10-103-1032-0612 | HECTOR S. GONZALEZ PORTILLO | 48,290.00 | 48,290.00 | 0.00 |
| 1-10-103-1032-0613 | OSCAR SANCHEZ FLORES | 28,080.00 | 26,430.41 | 1,649.59 |
| 1-10-103-1032-0616 | PENELOPE CAMPOS GARCIA | 1,950.00 | 1,950.00 | 0.00 |
| 1-10-103-1032-0618 | RICARDO MARCEL ORTIZ ALVAREZ | 164,100.00 | 164,099.95 | 0.05 |
| 1-10-103-1032-0620 | ARCADIO SABIDO MENDEZ | 13,544.00 | 13,544.00 | 0.00 |
| 1-10-103-1032-0622 | GUILLERMO FLORES VELAZCO | 16,900.00 | 16,900.00 | 0.00 |
| 1-10-103-1032-0624 | ENRIQUE GARCIA GUERRERO | 29,650.00 | 29,650.00 | 0.00 |
| 1-10-103-1032-0626 | MARIO A. SALAS RUIZ ESPARZA | 6,100.00 | 6,100.00 | 0.00 |
| 1-10-103-1032-0628 | DORISOL GONZALEZ CUENCA | 19,046.44 | 19,046.44 | 0.00 |
| 1-10-103-1032-0629 | EDUARDO MENDEZ MARTINEZ | 16,000.00 | 16,000.00 | 0.00 |
| 1-10-103-1032-0631 | ALMA ROSA ARAMBULA REYES | 53,696.00 | 43,546.00 | 10,150.00 |
| 1-10-103-1032-0632 | JUAN CARLOS ARAGON PAVON | 30,535.00 | 30,519.00 | 16.00 |
| 1-10-103-1032-0634 | RODRIGO CANEK BALLESTEROS AVIL | 11,540.00 | 11,540.00 | 0.00 |
| 1-10-103-1032-0635 | PAVEL MELENDEZ CRUZ | 10,000.00 | 10,000.00 | 0.00 |
| 1-10-103-1032-0636 | HECTOR MIGUEL AYALA ENCISO | 16,432.00 | 15,259.00 | 1,173.00 |
| 1-10-103-1032-0637 | HECTOR SAMUEL GONZALEZ PORTILL | 27,100.00 | 27,100.00 | 0.00 |
| 1-10-103-1032-0639 | GLORIA TELLO SANCHEZ | 11,100.00 | 7,718.19 | 3,381.81 |
| 1-10-103-1032-0640 | ERICK JUAREZ MENDOZA | 18,480.06 | 18,480.06 | 0.00 |
| 1-10-103-1032-0641 | BEATRIZ IVET PEREZ CABRERA | 22,125.00 | 22,125.00 | 0.00 |
| 1-10-103-1032-0644 | HILDA JUAREZ PIÑA | 19,400.00 | 19,400.00 | 0.00 |
| 1-10-103-1032-0645 | CRISTIAN ALAFFITA CUERVO | 22,900.05 | 22,900.05 | 0.00 |
| 1-10-103-1032-0646 | MONICA SAMANTA GARDUÑO NUÑEZ | 99,555.50 | 95,960.80 | 3,594.70 |
| 1-10-103-1032-0647 | RICARDO ORTIZ ALVAREZ | 11,090.00 | 11,090.00 | 0.00 |
| 1-10-103-1032-0648 | ESTEBAN F. SALAZAR ESCOBAR | 9,376.00 | 0.00 | 9,376.00 |
| 1-10-103-1032-0649 | JOSE PABLO HERNANDEZ GONZALEZ | 59,000.00 | 30,141.56 | 28,858.44 |
| 1-10-103-1032-0650 | ANA MARIA GONZALEZ MARISCAL | 5,700.00 | 3,900.00 | 1,800.00 |
| 1-10-103-1032-0652 | LUIS ANTONIO GARCIA CHAVEZ | 1,230.00 | 0.00 | 1,230.00 |
| 1-10-103-1032-0654 | JOSE LUIS ANGELES VERA | 32,600.00 | 32,600.00 | 0.00 |
| 1-10-103-1032-0656 | OCTAVIO ABRAHAM ROCHA HUERTA | 59,790.00 | 59,730.00 | 60.00 |
| 1-10-103-1032-0657 | JONATAN ROMERO VAZQUEZ | 83,075.00 | 83,075.00 | 0.00 |

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SALDOS AL 31 DE DICIEMBRE DE 2012 QUE PRESENTAN UNA ANTIGÜEDAD MENOR A UN AÑO
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Anexo 20

| CUENTA CONTABLE | CUENTA | ADEUDOS GENERADOS 2012 | RECUPERACIONES- COMPROBACIÓN | SALDO AL 31-12-2012 |
|--------------------|--------------------------------|---------------------------|---------------------------------|---------------------|
| | | (CARGOS) | (ABONOS) | |
| | | (A) | (B) | |
| 1-10-103-1032-0658 | MARINA ESTEFFANI SERRANO PEÑA | 58,093.50 | 47,593.50 | 10,500.00 |
| 1-10-103-1032-0659 | ALFREDO FUENTES MARTINEZ | 33,781.00 | 33,781.00 | 0.00 |
| 1-10-103-1032-0662 | JUAN CORNEJO ROMERO | 21,770.00 | 21,770.00 | 0.00 |
| 1-10-103-1032-0663 | JOSE ALBERTO GODINEZ LABASTIDA | 27,510.00 | 27,510.00 | 0.00 |
| 1-10-103-1032-0665 | TAO JAO CORTES GOMEZ | 20,208.00 | 20,208.00 | 0.00 |
| 1-10-103-1032-0666 | ROSA MARIA CABRERA LOTFE | 3,000.00 | 3,000.00 | 0.00 |
| 1-10-103-1032-0668 | RUBEN DELGADILLO VARGAS | 10,710.00 | 10,710.00 | 0.00 |
| 1-10-103-1032-0670 | JOSE MANUEL SALAZAR VELAZQUEZ | 58,500.00 | 58,500.00 | 0.00 |
| 1-10-103-1032-0671 | SAUL MEDINA DORANTES | 19,600.00 | 19,600.00 | 0.00 |
| 1-10-103-1032-0672 | MARIA GUADALUPE VIVEROS SALGAD | 12,500.00 | 5,000.00 | 7,500.00 |
| 1-10-103-1032-0676 | ABRAHAM ALI CRUZ MELCHOR | 39,750.00 | 39,750.00 | 0.00 |
| 1-10-103-1032-0678 | HECTOR VELAZQUEZ GUERRERO | 10,706.29 | 10,706.29 | 0.00 |
| 1-10-103-1032-0681 | RENE CASAS DE LA ROSA | 63,950.00 | 61,213.00 | 2,737.00 |
| 1-10-103-1032-0682 | JAIME ORTIZ TOVAR | 14,100.00 | 14,100.00 | 0.00 |
| 1-10-103-1032-0683 | ISAAC EMMANUEL BAEZ OROSCO | 31,526.00 | 30,856.01 | 669.99 |
| 1-10-103-1032-0684 | LETICIA NIETO ESCOBEDO | 10,350.00 | 10,350.00 | 0.00 |
| 1-10-103-1032-0688 | ANAHI CASTILLO ROMO | 35,120.00 | 33,730.40 | 1,389.60 |
| 1-10-103-1032-0689 | AMADOR JARA CRUZ | 7,902.00 | 7,902.00 | 0.00 |
| 1-10-103-1032-0690 | EDGARDO DOMINGUEZ RODRIGUEZ | 59,200.00 | 59,200.00 | 0.00 |
| 1-10-103-1032-0691 | MARIO A. VALDIVIEZO CHAVEZ | 54,000.00 | 37,641.33 | 16,358.67 |
| 1-10-103-1032-0692 | SERGIO ANTONIO OVIEDO JURADO | 52,720.00 | 49,585.16 | 3,134.84 |
| 1-10-103-1032-0693 | LUIS SANCHES JIMENEZ | 700.00 | 700.00 | 0.00 |
| 1-10-103-1032-0694 | EDUARDO RAFAEL SANDOVAL VAZQUE | 15,150.00 | 15,150.00 | 0.00 |
| 1-10-103-1032-0695 | ESTEBAN CALDERON LARIOS | 4,550.00 | 4,550.00 | 0.00 |
| 1-10-103-1032-0696 | VALENTIN GONZALEZ BAUTISTA | 20,000.00 | 10,000.00 | 10,000.00 |
| 1-10-103-1032-0697 | ARELI SANTOS GONZALEZ | 6,622.00 | 4,622.00 | 2,000.00 |
| 1-10-103-1032-0698 | KARLA ALEJANDRA CASTILLO BARBO | 25,900.00 | 25,900.00 | 0.00 |
| 1-10-103-1032-0699 | GILBERTO ENSASTIGA SANTIAGO | 75,436.01 | 75,436.01 | 0.00 |
| 1-10-103-1032-0700 | ARTURO TOVAR DE LA CRUZ | 2,500.00 | 2,500.00 | 0.00 |
| 1-10-103-1032-0701 | CESAR JAVIER URBINA URBINA | 31,750.00 | 31,750.00 | 0.00 |
| 1-10-103-1032-0702 | FERMIN GARDUÑO DE LA CRUZ | 16,400.00 | 16,400.00 | 0.00 |
| 1-10-103-1032-0703 | FERNANDO GARZA TAPIA | 35,450.00 | 29,850.00 | 5,600.00 |
| 1-10-103-1032-0704 | IVONNE BAÑUELOS CARPIO | 14,800.00 | 14,800.00 | 0.00 |
| 1-10-103-1032-0705 | JESUS BARRERA CRUZ | 10,970.00 | 10,670.00 | 300.00 |
| 1-10-103-1032-0706 | JUDITH ARELI RIVERA MARTINEZ | 61,008.00 | 61,008.00 | 0.00 |
| 1-10-103-1032-0707 | LUIS ALEJANDRO PADILLA ZEPEDA | 26,060.00 | 25,884.45 | 165.55 |
| 1-10-103-1032-0708 | ROBERTO EMANUEL GARCIA GOMEZ | 145,850.00 | 145,850.00 | 0.00 |
| 1-10-103-1032-0709 | ROSARIO ADRIANA TORRES OLVERA | 96,200.00 | 92,700.00 | 3,500.00 |
| 1-10-103-1032-0710 | RUTH VERONICA RANGEL ORTIZ | 14,050.00 | 14,050.00 | 0.00 |
| 1-10-103-1032-0711 | JOSE A. MAGALLANES RODRIGUEZ | 76,835.00 | 76,835.00 | 0.00 |
| 1-10-103-1032-0712 | CANDELARIO PEREZ ALVARADO | 19,950.00 | 19,950.00 | 0.00 |
| 1-10-103-1032-0713 | SARA MARCELA BENITEZ PEREZ | 5,000.00 | 0.00 | 5,000.00 |
| 1-10-103-1032-0714 | ROSA MARIA VILLAREAL GARZA | 53,200.00 | 53,200.00 | 0.00 |
| 1-10-103-1032-0715 | GARCIA HERNANDEZ GABRIEL | 61,625.74 | 0.00 | 61,625.74 |
| 1-10-103-1032-0716 | NESTOR ADRIAN MORALES NERI | 45,200.00 | 38,257.00 | 6,943.00 |
| 1-10-103-1032-0717 | AGUSTIN MIGUEL ALONSO RAYA | 50,350.00 | 33,430.32 | 16,919.68 |
| 1-10-103-1032-0718 | CARLOS ARAUJO GALLEGOS | 3,450.00 | 3,450.00 | 0.00 |
| 1-10-103-1032-0719 | ALFREDO DE LEON HERNANDEZ | 25,000.00 | 13,010.26 | 11,989.74 |
| 1-10-103-1032-0720 | HECTOR ESTRADA BALTAZAR | 60,200.00 | 56,591.00 | 3,609.00 |
| 1-10-103-1032-0721 | DAVID LUGO GARFIAS | 19,285.00 | 19,285.00 | 0.00 |
| 1-10-103-1032-0722 | JOSUE CARMONA RAMOS | 37,050.00 | 11,654.43 | 25,395.57 |
| 1-10-103-1032-0723 | JULIO CESAR LORENZO DELGADO | 491,304.48 | 380,006.12 | 111,298.36 |
| 1-10-103-1032-0724 | IDALIA VALENCIA CUESTA | 13,500.13 | 13,500.13 | 0.00 |
| 1-10-103-1032-0725 | JUAN CARLOS SERVIN MORALES | 24,549.82 | 24,549.82 | 0.00 |
| 1-10-103-1032-0727 | OSMARA BELEM ZUBIETA CARRILLO | 29,050.00 | 28,850.00 | 200.00 |
| 1-10-103-1032-0728 | EDUARDO RAMIREZ SALAZAR | 46,153.14 | 46,153.14 | 0.00 |
| 1-10-103-1032-0729 | VIRGLIO LOPEZ ORTIZ | 38,350.00 | 12,426.50 | 25,923.50 |
| 1-10-103-1032-0730 | ENRIQUE ROJAS BOYZO | 33,150.00 | 25,739.52 | 7,410.48 |
| 1-10-103-1032-0731 | ANTONIO ORTEGA MARTINEZ | 45,922.00 | 45,400.00 | 522.00 |
| 1-10-103-1032-0732 | AARON LOPEZ BRAVO | 40,300.00 | 36,621.12 | 3,678.88 |
| 1-10-103-1032-0733 | JOSE ARREOLA CONTRERAS | 350,950.00 | 345,495.00 | 5,455.00 |
| 1-10-103-1032-0734 | MARIA DE LOURDES MENDEZ GALVAN | 32,550.00 | 32,550.00 | 0.00 |
| 1-10-103-1032-0735 | ROBERTO EMANUEL GARCIA GOMEZ | 39,575.15 | 39,575.15 | 0.00 |

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Anexo 20

| CUENTA CONTABLE | CUENTA | ADEUDOS GENERADOS 2012 | RECUPERACIONES- COMPROBACIÓN | SALDO AL 31-12-2012 |
|--------------------|--------------------------------|---------------------------|---------------------------------|---------------------|
| | | (CARGOS) | (ABONOS) | |
| | | (A) | (B) | |
| 1-10-103-1032-0736 | VIRGINIA CENDON MATA | 48,350.00 | 48,085.00 | 265.00 |
| 1-10-103-1032-0737 | JAVIER GUSTAVO ESPINOSA RAMIRE | 37,700.00 | 28,687.26 | 9,012.74 |
| 1-10-103-1032-0738 | FRANCISCO JAUREGUI DIMAS | 65,800.00 | 59,367.98 | 6,432.02 |
| 1-10-103-1032-0739 | KATHI VERA ALATORRE | 2,560.00 | 0.00 | 2,560.00 |
| 1-10-103-1032-0740 | JUAN CARLOS GOMEZ NAJERA | 40,650.00 | 40,279.80 | 370.20 |
| 1-10-103-1032-0741 | CELESTINO GARCIA RODRIGUEZ | 15,000.00 | 0.00 | 15,000.00 |
| 1-10-103-1032-0742 | ROSARIO CONTRERAS MENDOZA | 3,700.00 | 3,700.00 | 0.00 |
| 1-10-103-1032-0743 | CONCEPCION OJEDA HERNANDEZ | 49,720.00 | 49,720.00 | 0.00 |
| 1-10-103-1032-0744 | MIGUEL ANGEL MIRANDA RODRIGUEZ | 21,726.00 | 21,726.00 | 0.00 |
| 1-10-103-1032-0745 | SINHUE SANDOVAL SANCHEZ | 14,709.60 | 14,709.60 | 0.00 |
| 1-10-103-1032-0746 | ANA LUIS ARRIAGA GARCIA | 23,100.00 | 18,850.00 | 4,250.00 |
| 1-10-103-1032-0747 | LEONCIO FRIAS GARCIA | 21,960.00 | 21,956.90 | 3.10 |
| 1-10-103-1032-0748 | CARMELIA SOTO MEDINA | 1,620.00 | 0.00 | 1,620.00 |
| 1-10-103-1032-0749 | ADRIAN ISAIAS HDEZ FELIPE | 9,480.00 | 9,480.00 | 0.00 |
| 1-10-103-1032-0750 | RODRIGO COLCHADO TERRAZAS | 3,400.00 | 3,400.00 | 0.00 |
| 1-10-103-1032-0751 | SOSA POHL JORGE MARIO | 31,200.00 | 31,200.00 | 0.00 |
| 1-10-103-1032-0752 | RUBI ANGELICA CHAVEZ MORENO | 17,000.00 | 17,000.00 | 0.00 |
| 1-10-103-1032-0753 | AURELIANO CAMPOS GARCIA | 16,900.00 | 16,900.00 | 0.00 |
| 1-10-103-1032-0754 | AVILA MIRANDA VICTOR MANUEL | 7,741.00 | 7,741.00 | 0.00 |
| 1-10-103-1032-0755 | RAMIREZ ARIAS FAUSTO ISRAEL | 27,493.73 | 23,673.73 | 3,820.00 |
| 1-10-103-1032-0756 | TERESA HERNANDEZ CHAVEZ | 11,030.00 | 11,030.00 | 0.00 |
| 1-10-103-1032-0757 | GASCA TAPIA IVAN | 7,010.00 | 6,990.00 | 20.00 |
| 1-10-103-1032-0758 | JAVIER VAZQUEZ RODRIGUEZ | 12,700.00 | 12,700.00 | 0.00 |
| 1-10-103-1032-0759 | ALFREDO FUENTES GARCIA | 5,450.00 | 5,450.00 | 0.00 |
| 1-10-103-1032-0760 | ZAVALA BALTAZAR STEFANI | 12,900.00 | 12,900.00 | 0.00 |
| 1-10-103-1032-0761 | MIRANDA RODRIGUEZ ARIEL | 8,400.00 | 8,400.00 | 0.00 |
| 1-10-103-1032-0762 | HERNANDEZ RAMIREZ FLORIZA | 1,500.00 | 1,500.00 | 0.00 |
| 1-10-103-1032-0763 | MORENO MARTINEZ ERICKA GPE | 8,400.00 | 7,000.00 | 1,400.00 |
| 1-10-103-1032-0764 | JIMENEZ ZAMBRANO VERONICA | 5,000.00 | 5,000.00 | 0.00 |
| 1-10-103-1032-0766 | HERNANDEZ ROJAS CYNTHIA KAREN | 4,000.00 | 3,300.00 | 700.00 |
| 1-10-103-1032-0767 | GONZALEZ RODRIGUEZ FRANCISCO J | 5,000.00 | 0.00 | 5,000.00 |
| 1-10-103-1032-0768 | ESCOBAR HERNANDEZ FERNANDO | 8,914.65 | 8,914.65 | 0.00 |
| 1-10-103-1032-0769 | GARCIA PALLARES DULCE PERLA | 13,950.00 | 13,950.00 | 0.00 |
| 1-10-103-1032-0770 | MARQUEZ ALVARADO EVELYN | 35,950.00 | 35,950.00 | 0.00 |
| 1-10-103-1032-0771 | GARCIA QUINTERO LUIS ENRIQUE | 9,468.00 | 9,468.00 | 0.00 |
| 1-10-103-1032-0772 | OLIVARES PINAL BEATRIZ ADRIANA | 7,082.00 | 7,082.00 | 0.00 |
| 1-10-103-1032-0773 | VILLALOBOS VALENCIA LIZETH | 4,492.10 | 4,492.10 | 0.00 |
| 1-10-103-1032-0774 | GARZA BENAVIDEZ XAVIER | 45,028.70 | 45,028.70 | 0.00 |
| 1-10-103-1032-0800 | MIRIAM ORTIZ LOPEZ | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1032-0801 | ZAC MUKUY A VARGAS RAMIREZ | 41,256.00 | 29,351.09 | 11,904.91 |
| 1-10-103-1032-0802 | ALEJANDRO SANCHEZ CAMACHO | 67,350.00 | 57,350.00 | 10,000.00 |
| 1-10-103-1032-0803 | MARIA DEL REFUGIO LUGO JIMENEZ | 5,000.00 | 0.00 | 5,000.00 |
| 1-10-103-1032-0804 | MARIA CRISTINA BOLIO TOVAR | 44,640.00 | 41,027.00 | 3,613.00 |
| 1-10-103-1032-0805 | ABAD RODRIGUEZ ORTIZA | 2,750.00 | 2,750.00 | 0.00 |
| 1-10-103-1032-0806 | ABUNDIO GONZALEZ REYES | 9,750.00 | 9,750.00 | 0.00 |
| 1-10-103-1032-0807 | ALEJANDRO CRUZ RAMIREZ JUAREZ | 17,950.00 | 5,085.90 | 12,864.10 |
| 1-10-103-1032-0809 | ALFONSO TREJO CAMPOS | 8,250.00 | 7,500.00 | 750.00 |
| 1-10-103-1032-0810 | ALFREDO VENADERO MEDINILLA | 3,168.00 | 3,168.00 | 0.00 |
| 1-10-103-1032-0811 | AMILCAR GARCIA ESTRADA | 91,186.01 | 91,186.01 | 0.00 |
| 1-10-103-1032-0812 | AMURABY GUTIERREZ TORRES | 7,500.00 | 7,500.00 | 0.00 |
| 1-10-103-1032-0813 | ANA BRISA RAMOS RAMIREZ | 9,150.00 | 0.00 | 9,150.00 |
| 1-10-103-1032-0814 | ANGELICA CERVERA RODRIGUEZ | 37,750.00 | 37,750.00 | 0.00 |
| 1-10-103-1032-0815 | BLANCA ALICIA CAMACHO DE LA CR | 9,750.00 | 6,650.00 | 3,100.00 |
| 1-10-103-1032-0816 | BRENDA NATALIA BARRAZA GONZALE | 4,950.00 | 4,950.00 | 0.00 |
| 1-10-103-1032-0817 | CARLOS MIGUEL ALVARADO HERNAND | 19,400.00 | 19,065.00 | 335.00 |
| 1-10-103-1032-0818 | CARLOS VLADIMIR TABOADA CERVAN | 4,950.00 | 4,950.00 | 0.00 |
| 1-10-103-1032-0819 | CITLALI TENORIO RAMIREZ | 7,500.00 | 7,500.00 | 0.00 |
| 1-10-103-1032-0820 | CLARA MONTALVO RODRIGUEZ | 2,750.00 | 2,750.00 | 0.00 |
| 1-10-103-1032-0821 | CRUZ ADAN CAMACHO ESPINO | 7,500.00 | 6,837.00 | 663.00 |
| 1-10-103-1032-0822 | DIANA ROCIO CHAVARRIA PACHECO | 7,500.00 | 7,500.00 | 0.00 |
| 1-10-103-1032-0823 | EDUARDO ALVAREZ TELLEZ | 13,250.00 | 13,250.00 | 0.00 |
| 1-10-103-1032-0824 | ERNESTO EBERARDO OBREGON RETA | 13,250.00 | 8,250.00 | 5,000.00 |
| 1-10-103-1032-0825 | EVA LUCIA LANGURE RAMIREZ | 9,750.00 | 7,200.10 | 2,549.90 |

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PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEI INFORME ANUAL 2012**

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CUENTAS POR COBRAR Y ANTICIPO DE GASTOS**

Anexo 20

| CUENTA CONTABLE | CUENTA | ADEUDOS GENERADOS 2012 | RECUPERACIONES- COMPROBACIÓN | SALDO AL 31-12-2012 |
|--------------------|--------------------------------|---------------------------|---------------------------------|---------------------|
| | | (CARGOS) | (ABONOS) | |
| | | (A) | (B) | |
| 1-10-103-1032-0826 | FRANCISCO MUÑOZ FLORES | 7,500.00 | 7,500.00 | 0.00 |
| 1-10-103-1032-0827 | FRANCISCO MUÑOZ MARTINEZ | 13,600.00 | 13,600.00 | 0.00 |
| 1-10-103-1032-0828 | FRANCISCO VELAZQUEZ TAPIA | 13,788.00 | 9,713.00 | 4,075.00 |
| 1-10-103-1032-0829 | GABINO PALOMARES GOMEZ | 1,500.00 | 0.00 | 1,500.00 |
| 1-10-103-1032-0830 | GABRIEL GERARDO TREJO PALACIOS | 7,500.00 | 7,500.00 | 0.00 |
| 1-10-103-1032-0831 | GUILLERMO DEL BOSQUE | 9,750.00 | 9,750.00 | 0.00 |
| 1-10-103-1032-0832 | HECTOR YESCAS TORRES | 16,300.00 | 14,550.00 | 1,750.00 |
| 1-10-103-1032-0833 | IGNACIO OLVERA CABALLERO | 52,650.00 | 52,650.00 | 0.00 |
| 1-10-103-1032-0834 | HOVEK BELLO BELLO | 7,500.00 | 0.00 | 7,500.00 |
| 1-10-103-1032-0835 | HUMBERTO GONZALEZ GAISTARDO | 16,000.00 | 16,000.00 | 0.00 |
| 1-10-103-1032-0836 | IGNACIO LOPEZ MENDOZA | 8,400.00 | 8,400.00 | 0.00 |
| 1-10-103-1032-0837 | JAIR TOMAS LARA FLORES | 1,600.00 | 0.00 | 1,600.00 |
| 1-10-103-1032-0838 | JAVIER LIZARRAGA ARCE | 9,750.00 | 9,750.00 | 0.00 |
| 1-10-103-1032-0839 | JAZMIN HERNANDEZ RUIZ | 37,500.00 | 37,500.00 | 0.00 |
| 1-10-103-1032-0840 | JORGE ULISES VARGAS ORTIZ | 37,950.00 | 33,700.00 | 4,250.00 |
| 1-10-103-1032-0841 | JOSE ANTONIO MORA RENDON | 19,200.00 | 19,200.00 | 0.00 |
| 1-10-103-1032-0843 | JOSE FELIPE DENICIA FLORES | 7,500.00 | 7,500.00 | 0.00 |
| 1-10-103-1032-0844 | JOSEFINA SALINAS PEREZ | 7,500.00 | 7,500.00 | 0.00 |
| 1-10-103-1032-0845 | JUAN CARLOS LARA | 7,500.00 | 7,033.25 | 466.75 |
| 1-10-103-1032-0846 | JUAN CONTRERAS MARQUEZ | 7,500.00 | 0.00 | 7,500.00 |
| 1-10-103-1032-0847 | JUAN GUEVARA MENDOZA | 7,500.00 | 7,500.00 | 0.00 |
| 1-10-103-1032-0848 | JUAN MANUEL TORRES REYES | 9,750.00 | 0.00 | 9,750.00 |
| 1-10-103-1032-0849 | JUAN OROZCO | 7,500.00 | 0.00 | 7,500.00 |
| 1-10-103-1032-0850 | JULIO NAVARRETE GONZALEZ | 1,250.00 | 1,250.00 | 0.00 |
| 1-10-103-1032-0851 | LEONEL DE LA CRUZ OSORIO | 7,500.00 | 7,500.00 | 0.00 |
| 1-10-103-1032-0853 | LUIS FERNANDO CANCHOLA LOPEZ | 7,500.00 | 7,500.00 | 0.00 |
| 1-10-103-1032-0854 | MARIA CRISTINA BANDERAS ARAGON | 7,500.00 | 7,500.00 | 0.00 |
| 1-10-103-1032-0855 | MARIA CRISTINA BOLIO TOVAR | 53,820.00 | 53,820.00 | 0.00 |
| 1-10-103-1032-0856 | MARIA DEL PILAR HERNANDEZ GARA | 21,100.00 | 21,100.00 | 0.00 |
| 1-10-103-1032-0857 | MARIA FELIX OROZCO FLORES | 1,950.00 | 1,950.00 | 0.00 |
| 1-10-103-1032-0858 | MAXIMO LIMON CAMPOS | 9,750.00 | 8,100.00 | 1,650.00 |
| 1-10-103-1032-0859 | MIGUEL ANGEL BENETTS CANDELARI | 14,500.00 | 14,500.00 | 0.00 |
| 1-10-103-1032-0860 | MIGUEL ANGEL DORIA RAMIREZ | 8,250.00 | 8,250.00 | 0.00 |
| 1-10-103-1032-0861 | MIGUEL SALAZAR HERNANDEZ | 700.00 | 700.00 | 0.00 |
| 1-10-103-1032-0862 | MIRIAM GUIDO SANCHEZ | 27,400.00 | 27,400.00 | 0.00 |
| 1-10-103-1032-0863 | OMAR ORTEGA ALVAREZ | 52,600.00 | 44,250.00 | 8,350.00 |
| 1-10-103-1032-0864 | OSCAR ALBERTO FLORES MORALES | 5,650.00 | 2,750.00 | 2,900.00 |
| 1-10-103-1032-0865 | OSCAR ALBERTO ROSAS REYES | 47,937.00 | 45,272.00 | 2,665.00 |
| 1-10-103-1032-0866 | OSWALDO GUILLERMO CERVANTES MO | 7,500.00 | 7,500.00 | 0.00 |
| 1-10-103-1032-0867 | PEDRO RAMIREZ URSUA | 9,750.00 | 9,047.70 | 702.30 |
| 1-10-103-1032-0868 | PLUTARCO GONZALEZ | 7,500.00 | 7,483.89 | 16.11 |
| 1-10-103-1032-0869 | RABINDRANATH RODRIGUEZ RODRIGU | 7,500.00 | 7,500.00 | 0.00 |
| 1-10-103-1032-0870 | ROSARIO ALCANTARA GONZALEZ | 5,650.00 | 2,750.00 | 2,900.00 |
| 1-10-103-1032-0871 | RUBEN HERNANDEZ HERRERA | 2,620.00 | 2,620.00 | 0.00 |
| 1-10-103-1032-0872 | SANDRA GUADALUPE SANCHEZ SOTO | 9,750.00 | 9,750.00 | 0.00 |
| 1-10-103-1032-0873 | SANDRA SORIA CORTES | 11,000.00 | 0.00 | 11,000.00 |
| 1-10-103-1032-0874 | SERGIO FERNANDO CONTRERA MORAL | 2,750.00 | 2,750.00 | 0.00 |
| 1-10-103-1032-0875 | SONIA RODRIGUEZ HERNANDEZ | 1,066.50 | 1,066.50 | 0.00 |
| 1-10-103-1032-0876 | TOMAS PUC HERNANDEZ | 7,500.26 | 7,500.26 | 0.00 |
| 1-10-103-1032-0877 | YASSER AMAURY BAUTISTA OCHOA | 28,130.00 | 14,435.94 | 13,694.06 |
| 1-10-103-1032-0878 | ZEUZ MENDOZA FLORES | 7,500.00 | 0.00 | 7,500.00 |
| 1-10-103-1032-0880 | CARLOS MUNGUIA RINCON | 10,450.00 | 10,450.00 | 0.00 |
| 1-10-103-1032-0881 | CRISTIAN MICHEL MENDOZA ROMERO | 7,600.00 | 7,362.86 | 237.14 |
| 1-10-103-1032-0882 | DIANA SANCHEZ BARRIOS | 3,470.00 | 3,470.00 | 0.00 |
| 1-10-103-1032-0883 | ERICKA GUADALUPE MORENO MARTIN | 7,000.00 | 7,000.00 | 0.00 |
| 1-10-103-1032-0885 | FAUSTO ISRAEL RAMIREZ ARIAS | 21,870.55 | 21,870.55 | 0.00 |
| 1-10-103-1032-0887 | JUAN PASCUAL DIEGO | 500.00 | 0.00 | 500.00 |
| 1-10-103-1032-0888 | KARLA OSIRIS VELAZQUEZ ACEVES | 1,720.00 | 1,720.00 | 0.00 |
| 1-10-103-1032-0889 | LUIS ENRIQUE VINAGRE DE DIOS | 7,500.00 | 6,688.00 | 812.00 |
| 1-10-103-1032-0890 | LUIS ENRIQUE GARCIA QUINTERO | 5,168.00 | 5,168.00 | 0.00 |
| 1-10-103-1032-0891 | MARIA MAGDALENA PEREZ RAMIREZ | 40,350.00 | 38,700.00 | 1,650.00 |
| 1-10-103-1032-0892 | OCTAVIO FEDERICO AZNAR LEGORRE | 1,050.00 | 1,050.00 | 0.00 |
| 1-10-103-1032-0893 | VICTOR MANUEL AVILA MIRANDA | 9,850.00 | 9,743.00 | 107.00 |

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Anexo 20

| CUENTA CONTABLE | CUENTA | ADEUDOS GENERADOS 2012 | RECUPERACIONES- COMPROBACIÓN | SALDO AL 31-12-2012 |
|--|---|---------------------------|---------------------------------|-----------------------|
| | | (CARGOS) | (ABONOS) | |
| | | (A) | (B) | |
| 1-10-103-1032-0897 | CARLOS NORIEGA RINCON | 1,050.00 | 1,050.00 | 0.00 |
| 1-10-103-1032-0898 | CITLALLI VARELA CUESTA | 3,450.00 | 3,450.00 | 0.00 |
| 1-10-103-1032-0899 | RENE SANCHEZ ZUPPA | 7,500.00 | 7,500.00 | 0.00 |
| 1-10-103-1032-0901 | LUNA HERNANDEZ ROSA MARIA | 705,000.00 | 700,000.00 | 5,000.00 |
| 1-10-103-1032-0902 | OMAR LOPEZ JUAREZ | 700,000.00 | 700,000.00 | 0.00 |
| 1-10-103-1032-0903 | CAMELIA SOTO MEDINA | 651,620.00 | 651,620.00 | 0.00 |
| 1-10-103-1032-0910 | VERONICA LILIANA RODRIGEU HDZ | 4,271.00 | 4,271.00 | 0.00 |
| 1-10-103-1032-0911 | ALVAREZ TRUJILLO CONCEPCION | 10,500.00 | 0.00 | 10,500.00 |
| 1-10-103-1032-0912 | VALLE URIVE RAUL RIO | 2,500.00 | 2,500.00 | 0.00 |
| 1-10-103-1032-0913 | RIVERA JIMENEZ GABRIEL | 5,600.00 | 0.00 | 5,600.00 |
| 1-10-103-1032-0914 | CHAVELAS ESPINOZA GUSTAVO ENRI | 12,600.00 | 0.00 | 12,600.00 |
| 1-10-103-1032-0915 | FELIX GRANADOS JUAN JOSE | 2,150.00 | 0.00 | 2,150.00 |
| 1-10-103-1032-0917 | RAMIREZ ESCAMILLA BALDOMERO | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 1-10-103-1032-0918 | DEL VALLE MORALES MAURICIO | 91,000.00 | 0.00 | 91,000.00 |
| 1-10-103-1032-0919 | RAVELO DUARTE JESUS EDMUNDO | 891,000.00 | 891,000.00 | 0.00 |
| 1-10-103-1032-0920 | POSADA SANCHEZ JOSE ANTONIO | 200,000.00 | 200,000.00 | 0.00 |
| 1-10-103-1032-0921 | MARTINEZ RAMOS JORGE | 400,000.00 | 0.00 | 400,000.00 |
| 1-10-103-1032-0922 | GONZALEZ LOPEZ JORGE CARLOS | 30,000.00 | 0.00 | 30,000.00 |
| 1-10-103-1032-0923 | TORRES GOMEZ GABRIELA | 160,200.00 | 10,200.00 | 150,000.00 |
| 1-10-103-1032-0924 | PARTIDO DE LA REVOLUCION DEMOC | 3,300,001.00 | 3,300,001.00 | 0.00 |
| 1-10-103-1032-0925 | HERNANDEZ GONZALEZ MARIA CELIA | 3,000.00 | 0.00 | 3,000.00 |
| 1-10-103-1032-0926 | FLORES MORALES JOSE NABOR | 3,000.00 | 0.00 | 3,000.00 |
| 1-10-103-1032-0927 | ESPARZA RAMIREZ ARTURO | 3,000.00 | 0.00 | 3,000.00 |
| 1-10-103-1032-0928 | ORTEGA AGUILAR JANNET | 3,000.00 | 0.00 | 3,000.00 |
| 1-10-103-1032-0929 | MONTEALBAN COLON CARLOS GERARD | 3,000.00 | 0.00 | 3,000.00 |
| 1-10-103-1032-0930 | GARCIA PACHECO NOEL RIGOBERTO | 6,000.00 | 0.00 | 6,000.00 |
| 1-10-103-1032-0931 | BONILLA PEREZ MAGDALENA | 73,200.00 | 0.00 | 73,200.00 |
| 1-10-103-1032-0932 | VAZQUEZ RAMIREZ JOSE AQUILINO | 3,000.00 | 0.00 | 3,000.00 |
| 1-10-103-1032-0934 | MIGUEL A. BENNETTS CANDELARIA | 5,500.00 | 5,500.00 | 0.00 |
| 1-10-103-1032-0935 | MONCADA TREJO LETICIA | 135,000.00 | 135,000.00 | 0.00 |
| 1-10-103-1032-0936 | MADRIGAL VALENCIA MARISOL | 3,000.00 | 0.00 | 3,000.00 |
| 1-10-103-1032-0937 | FLORES CLAUDIA JOSE FREDDY | 3,000.00 | 0.00 | 3,000.00 |
| 1-10-103-1032-0938 | PERE PEREZ MAURICIO | 3,000.00 | 0.00 | 3,000.00 |
| 1-10-103-1032-0939 | TORRUCO GUZMAN LAZARO | 3,000.00 | 0.00 | 3,000.00 |
| TOTAL | TOTAL GASTOS POR COMPROBAR COMITÉ EJECUTIVO NACIONAL | \$31,713,956.06 | \$28,436,694.95 | \$3,277,261.11 |
| 1-10-103-1035 | GASTOS POR COMPROBAR INTERNACIONAL | | | |
| 1-10-103-1035-0002 | JULIO CESAR TINOCO OROS | \$15,399.00 | \$15,399.00 | \$0.00 |
| 1-10-103-1035-0004 | JOSE D JESUS ZAMBRANO GRIJALVA | 4,155.00 | 4,155.00 | 0.00 |
| 1-10-103-1035-0005 | JOSE IRAN MORENO SANTOS | 4,155.00 | 4,155.00 | 0.00 |
| 1-10-103-1035-0014 | SAUL ESCOBAR TOLEDO | 10,624.00 | 10,624.00 | 0.00 |
| 1-10-103-1035-0016 | XADENI MENDEZ MARQUEZ | 21,269.00 | 21,269.00 | 0.00 |
| 1-10-103-1035-0020 | CARLOS ARMANDO ARANGO | 5,000.00 | 0.00 | 5,000.00 |
| 1-10-103-1035-0021 | ROSA MARIA CABRERA LOTFE | 6,725.00 | 6,725.00 | 0.00 |
| TOTAL | TOTAL GASTOS POR COMPROBAR INTERNACIONAL COMITÉ EJECUTIVO NACIONAL | \$67,327.00 | \$62,327.00 | \$5,000.00 |
| 1-10-103 | TOTAL COMITÉ EJECUTIVO NACIONAL | \$36,082,985.04 | \$32,384,901.61 | \$3,698,083.43 |
| 1-10-103-1036 | MILITANTES DIPUTADOS | | | |
| 1-10-103-1036-0001 | MILITANTES DIPUTADOS | \$1,858,696.23 | \$141,936.30 | \$1,716,759.93 |
| TOTAL | MILITANTES DIPUTADOS | \$1,858,696.23 | \$141,936.30 | \$1,716,759.93 |
| 1-10-103-1037 | MILITANTES SENADORES | | | |
| 1-10-103-1037-0001 | MILITANTES SENADORES | \$564,618.60 | \$0.00 | \$564,618.60 |
| TOTAL | MILITANTES SENADORES | \$564,618.60 | \$0.00 | \$564,618.60 |
| 1-10-103-1038 | FUNCIONARIOS | | | |
| 1-10-103-1038-0001 | MILITANTES FUNCIONARIOS | \$58,153.31 | \$0.00 | \$58,153.31 |
| TOTAL | FUNCIONARIOS | \$58,153.31 | \$0.00 | \$58,153.31 |
| TOTAL GASTOS POR COMPROBAR MILITANTES DIPUTADOS, SENADORES Y FUNCIONARIOS | | \$2,481,468.14 | \$141,936.30 | \$2,339,531.84 |
| 1-10-103-1039 | DEUDORES RECL ACREE NAT CONT | | | |
| 1-10-103-1039-0011 | VALES DE DESPENSA | \$32,629.04 | \$0.00 | \$32,629.04 |
| 1-10-103-1039-0012 | PENSION ALIMENTICIA | 21,741.16 | 0.00 | 21,741.16 |
| 1-10-103-1039-0013 | ABRAHAM G. FLORES MENDOZA | 11,859.52 | 0.00 | 11,859.52 |
| 1-10-103-1039-0014 | SERGIO ANTONIO OVIEDO JURADO | 6,800.00 | 0.00 | 6,800.00 |
| 1-10-103-1039-0015 | MIGUEL BARBOSA HUERTA | 2,527.18 | 0.00 | 2,527.18 |
| 1-10-103-1039-0016 | ALEJANDRA SORIANO RUIZ | 1,919.72 | 0.00 | 1,919.72 |

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Anexo 20

| CUENTA CONTABLE | CUENTA | ADEUDOS GENERADOS 2012 | RECUPERACIONES- COMPROBACIÓN | SALDO AL 31-12-2012 |
|---|--------------------------------------|---------------------------|---------------------------------|-----------------------|
| | | (CARGOS) | (ABONOS) | |
| | | (A) | (B) | |
| 1-10-103-1039-0017 | JUANA BONILLA JAIME | 7,845.92 | 0.00 | 7,845.92 |
| 1-10-103-1039-0018 | ESTADO DE MEXICO | 839,797.89 | 0.00 | 839,797.89 |
| 1-10-103-1039-0019 | TLAXCALA | 408.98 | 0.00 | 408.98 |
| 1-10-103-1039-0020 | CAMPAÑA FEDERAL 2012 | 153,000.00 | 0.00 | 153,000.00 |
| 1-10-103-1039-0021 | JUAN MANUEL AVILA FELIX | 1,733.11 | 0.00 | 1,733.11 |
| 1-10-103-1039-0022 | VALES DE DESPENSA | 22,685.51 | 0.00 | 22,685.51 |
| TOTAL DEUDORES RECL ACREE NAT CONT | | \$1,102,948.03 | \$0.00 | \$1,102,948.03 |
| 1-10-103-1040 | DEUDORES CAMPAÑA FEDERAL 2012 | | | |
| 1-10-103-1040-0002 | BARRIOS GOMEZ SEGUES AGUSTIN | \$5,139.81 | \$0.00 | \$5,139.81 |
| 1-10-103-1040-0003 | ZARATE SALGADO FERNANDO | 47,664.40 | 0.00 | 47,664.40 |
| 1-10-103-1040-0004 | CHAURAND SORZANO ANTONIO | 21,377.00 | 0.00 | 21,377.00 |
| 1-10-103-1040-0005 | CERVANTES PUNZO ARMANDO | 2,816.10 | 0.00 | 2,816.10 |
| 1-10-103-1040-0006 | MARTINEZ ROJAS ANDRES ELOY | 3,100.00 | 0.00 | 3,100.00 |
| 1-10-103-1040-0007 | ANTONIO ALTAMIRANO CAROL | 5,029.38 | 0.00 | 5,029.38 |
| 1-10-103-1040-0009 | SALAZAR ROMERO MARIA DEL CARME | 6,207.46 | 0.00 | 6,207.46 |
| 1-10-103-1040-0010 | GUTIERREZ OLMOS ELIZABETH | 4,638.85 | 0.00 | 4,638.85 |
| 1-10-103-1040-0011 | QUIJANO ROSAS SAMUEL | 2,840.00 | 0.00 | 2,840.00 |
| 1-10-103-1040-0012 | RODRIGUEZ GALLARDO LEOPOLDO | 18,200.00 | 0.00 | 18,200.00 |
| 1-10-103-1040-0013 | ARMENTA RUIZ REYNA | 44,660.00 | 0.00 | 44,660.00 |
| 1-10-103-1040-0014 | MONTAÑO ARVIZU ANA JOSEFINA | 23,000.00 | 0.00 | 23,000.00 |
| 1-10-103-1040-0015 | CURIEL JOSE GUADALUPE | 104,308.06 | 0.00 | 104,308.06 |
| 1-10-103-1040-0016 | MARIN SANCHEZ LIZBETH | 1,802.60 | 0.00 | 1,802.60 |
| 1-10-103-1040-0017 | LIRA DOMINGUEZ NORA GABRIELA | 482.20 | 0.00 | 482.20 |
| 1-10-103-1040-0018 | MIRANDA LUCIA DEL PILAR | 15,400.00 | 0.00 | 15,400.00 |
| TOTAL DEUDORES CAMPAÑA FEDERAL 2012 | | \$306,665.86 | \$0.00 | \$306,665.86 |
| TOTAL CUENTAS POR COBRAR COMITÉ EJECUTIVO NACIONAL | | \$39,974,067.07 | \$32,526,837.91 | \$7,447,229.16 |
| COMITES EJECUTIVOS ESTATALES | | | | |
| AGUASCALIENTES | | | | |
| 1-10-103-1031 | PRESTAMOS AL PERSONAL | | | |
| 1-10-103-1031-03 | VELOZ HERNANDEZ ALBA LUZ | \$1,500.00 | \$0.00 | \$1,500.00 |
| 1-10-103-1031-05 | JUAN ANTONIO NARVAEZ LOPEZ | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1031-06 | MARIA DEL SOCORRO FELIX | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1031-07 | MARIA DE JESUS ANTUNEZ HEREDIA | 4,000.00 | 1,000.00 | 3,000.00 |
| 1-10-103-1031-09 | RAUL ARTURO RUVALCABA MACIAS | 3,622.37 | 3,622.37 | 0.00 |
| 1-10-103-1031-18 | RIGOBERTO RODRIGUEZ RAMIREZ | 6,000.00 | 6,000.00 | 0.00 |
| 1-10-103-1031-27 | CUAUHTEMOC ESCOBEDO TEJADA | 154,257.57 | 154,257.54 | 0.03 |
| 1-10-103-1031-28 | ALMA ROSA MARTIN DEL CAMPO PAD | 3,000.00 | 3,000.00 | 0.00 |
| 1-10-103-1031-37 | JESUS QUIÑONEZ LOPEZ | 3,000.00 | 1,928.00 | 1,072.00 |
| 1-10-103-1031-40 | MARIA DEL SOCORRO VENEGAS MEND | 3,000.00 | 1,200.00 | 1,800.00 |
| 1-10-103-1031-41 | CARLOS IBARRA DE LA ROSA | 5,000.00 | 4,400.00 | 600.00 |
| 1-10-103-1031-42 | LUIS FERNANDO CANCHOLA LOPEZ< | 4,500.00 | 2,000.00 | 2,500.00 |
| 1-10-103-1031-43 | FRANCISCO MARTINEZ DELGADO | 9,200.98 | 9,200.98 | 0.00 |
| 1-10-103-1031-45 | SAMUEL VAZQUEZ | 10,000.00 | 3,214.00 | 6,786.00 |
| 1-10-103-1031-46 | IRMA ARACELI GOMEZ RUIZ | 6,000.00 | 2,800.00 | 3,200.00 |
| 1-10-103-1031 | TOTAL PRESTAMOS AL PERSONAL | \$217,080.92 | \$196,622.89 | \$20,458.03 |
| AGUASCALIENTES | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | CUAUHTEMOC ESCOBEDO TEJADA | \$64,624.18 | \$46,763.51 | \$17,860.67 |
| 1-10-103-1032-02 | JOSE MARTIN BOBADILLA MUÑOZ | 1,700.00 | 1,700.00 | 0.00 |
| 1-10-103-1032-03 | NOÉ GARCIA GOMEZ | 420.00 | 420.00 | 0.00 |
| 1-10-103-1032-05 | MENDOZA VILLALOBOS ALEJANDRO | 3,160.00 | 3,160.00 | 0.00 |
| 1-10-103-1032-06 | EMANUELLE SANCHEZ NAJERA | 6,296.10 | 6,296.10 | 0.00 |
| 1-10-103-1032-07 | MA ESTHER MACIAS PEREZ | 3,000.00 | 3,000.00 | 0.00 |
| 1-10-103-1032-08 | EMILIO ROMERO RAMIREZ | 300.00 | 300.00 | 0.00 |
| 1-10-103-1032-09 | LAURA JOSEFINA SANTANDER RAYA | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1032-11 | MA DOLORES ADAME MACIAS | 2,500.00 | 2,500.00 | 0.00 |
| 1-10-103-1032-12 | FRANCISCO MARTINEZ DELGADO | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1032-13 | GUSTAVO ARTURO DE ALBA MORA | 8,069.56 | 8,069.56 | 0.00 |
| 1-10-103-1032-16 | CLAUDIA CECILIA CORTES CALVILL | 300.00 | 300.00 | 0.00 |
| 1-10-103-1032-18 | CECILIA MIRELLA CORTES CALVILL | 950.00 | 950.00 | 0.00 |
| 1-10-103-1032-20 | MARIA DEL SOCORRO FELIX | 4,473.00 | 4,473.00 | 0.00 |
| 1-10-103-1032-21 | JUAN PASCUAL ESQUIVEL SANCHEZ | 1,000.00 | 1,000.00 | 0.00 |
| 1-10-103-1032-23 | RICARDO NERI ESCOBEDO | 19,753.73 | 17,726.41 | 2,027.32 |

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CUENTAS POR COBRAR Y ANTICIPO DE GASTOS**

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| CUENTA CONTABLE | CUENTA | ADEUDOS GENERADOS 2012 | RECUPERACIONES- COMPROBACIÓN | SALDO AL 31-12-2012 |
|---|-----------------------------------|---------------------------|---------------------------------|---------------------|
| | | (CARGOS) | (ABONOS) | |
| | | (A) | (B) | |
| 1-10-103-1032-24 | OSCAR FERNANDO GOMEZ PEREZ | 9,754.30 | 9,754.30 | 0.00 |
| 1-10-103-1032-25 | SILVESTRE MENDOZA CASTAÑEDA | 700.00 | 700.00 | 0.00 |
| 1-10-103-1032-26 | JAVIER DE LARA VALDEZ | 20,000.00 | 20,000.00 | 0.00 |
| 1-10-103-1032-28 | JOSE ALFREDO CERVANTES GARCIA | 14,460.00 | 14,460.00 | 0.00 |
| 1-10-103-1032-29 | IVAN ALEJANDRO SANCHEZ NAJERA | 10,917.15 | 10,917.15 | 0.00 |
| 1-10-103-1032-33 | MARIA DEL SOCORRO VENEGAS MEND | 28,662.50 | 28,662.50 | 0.00 |
| 1-10-103-1032-34 | SANDRA CECILIA SALAZAR MARTIN | 1,000.00 | 1,000.00 | 0.00 |
| 1-10-103-1032-35 | IRMA ARACELI GOMEZ RUIZ | 2,300.00 | 2,300.00 | 0.00 |
| 1-10-103-1032-37 | FLORIA LOPEZ TORRUCO | 5,418.36 | 5,418.36 | 0.00 |
| 1-10-103-1032-38 | IGNACIO CUITLAHUAC CARDONA CAM | 2,874.00 | 2,874.00 | 0.00 |
| 1-10-103-1032-41 | VICTOR GUILLERMO GARCIA ESCOBE | 580.00 | 580.00 | 0.00 |
| 1-10-103-1032-44 | BLANCA ESTHELA FLORES TORRES | 29,903.85 | 29,903.85 | 0.00 |
| 1-10-103-1032-48 | RIGOBERTO RODRIGUEZ RAMIREZ | 16,616.14 | 9,100.58 | 7,515.56 |
| 1-10-103-1032-49 | LAZARO MANUEL GARCIA CASAS | 2,500.00 | 0.00 | 2,500.00 |
| 1-10-103-1032-51 | OFELIA GRACIELA GABINO CHIQUIT | 940.00 | 940.00 | 0.00 |
| 1-10-103-1032-57 | OSCAR S. ESTRADA ESCOBEDO | 2,000.00 | 60.00 | 1,940.00 |
| 1-10-103-1032-62 | JOSUE EMMANUEL AGUILAR CAMPOS | 62.00 | 62.00 | 0.00 |
| 1-10-103-1032-64 | JUAN CARLOS VILLALOBOS BERNAL | 1,500.00 | 0.00 | 1,500.00 |
| 1-10-103-1032-65 | RUBEN ACOSTA GUTIERREZ | 3,519.68 | 3,519.68 | 0.00 |
| 1-10-103-1032-66 | ALVARO LEONARDO ALAMAN GARCIA | 15,450.00 | 0.00 | 15,450.00 |
| 1-10-103-1032-72 | ALEJANDRO SANCHEZ LAGUNA | 21,979.06 | 21,979.06 | 0.00 |
| 1-10-103-1032-73 | ALEJANDRA RUBIO PADILLA | 0.00 | 0.00 | 0.00 |
| 1-10-103-1032-75 | SAMUEL VAZQUEZ | 17,937.47 | 17,937.47 | 0.00 |
| 1-10-103-1032-80 | MARGARITA LUEVANO FLORES | 17,749.88 | 17,749.88 | 0.00 |
| 1-10-103-1032-81 | ALICIA DEL ROCIO ACOSTA MARIN | 14,307.93 | 4,769.31 | 9,538.62 |
| 1-10-103-1032-82 | MARIA DE JESUS ANTUNEZ HEREDIA | 13,616.20 | 13,616.20 | 0.00 |
| 1-10-103-1032-86 | ALEJANDRO HERNANDEZ VALDIVIA | 3,000.00 | 3,000.00 | 0.00 |
| 1-10-103-1032-87 | ELIZABETH LUJAN DAVALOS | 9,863.00 | 2,580.00 | 7,283.00 |
| 1-10-103-1032-88 | ISRAEL JONADAB GARCIA GUTIERRE | 3,000.00 | 0.00 | 3,000.00 |
| 1-10-103-1032-89 | VICTOR MAURICIO TAVARES JIMENE | 5,500.00 | 2,450.00 | 3,050.00 |
| 1-10-103-1032-90 | SANDRA SELENE SALAZAR SIERRA | 3,000.00 | 3,000.00 | 0.00 |
| 1-10-103-1032-91 | XICOTENCATL CARDONA CAMPOS | 1,266.00 | 1,266.00 | 0.00 |
| 1-10-103-1032-92 | NORMA EMILIA MARTINEZ PELAEZ | 1,891.20 | 1,891.20 | 0.00 |
| 1-10-103-1032-94 | RAUL ARTURO RUVALCABA VENEGAS | 2,706.00 | 2,706.00 | 0.00 |
| 1-10-103-1032-95 | BERNARDO ALFONSO MONTOYA BADIL | 3,480.00 | 3,480.00 | 0.00 |
| 1-10-103-1032-96 | J. REFUGIO ALFARO GUERRERO | 7,964.20 | 3,971.72 | 3,992.48 |
| 1-10-103-1032-97 | GUILLERMO FLORENZANO LOPEZ | 3,600.00 | 0.00 | 3,600.00 |
| 1-10-103-1032-98 | TERESA JACOBO BALANDRAN | 750.00 | 750.00 | 0.00 |
| 1-10-103-1032-99 | ABRAHAM GARCIA | 7,000.00 | 7,000.00 | 0.00 |
| 1-10-103-1032 | TOTAL GASTOS POR COMPROBAR | \$428,315.49 | \$349,057.84 | \$79,257.65 |
| CUENTAS POR COBRAR AGUASCALIENTES | | \$645,396.41 | \$545,680.73 | \$99,715.68 |
| BAJA CALIFORNIA | | | | |
| 1-10-103-1032 GASTOS POR COMPROBAR | | | | |
| 1-10-103-1032-02 | LUIS ALBERTO CASTRO NIÑO | \$888.50 | \$888.50 | \$0.00 |
| 1-10-103-1032-03 | HORTENSIA HERNANDEZ MENDOZA | 335.00 | 335.00 | 0.00 |
| 1-10-103-1032-04 | ABRAHAM CORREA ACEVEDO | 6,584.60 | 6,584.60 | 0.00 |
| 1-10-103-1032-05 | JESUS ORALIA GONZALEZ ROMERO | 1,472.00 | 1,472.00 | 0.00 |
| 1-10-103-1032-06 | YAJHAIRA ORTIZ VALENZUELA | 4,000.00 | 0.00 | 4,000.00 |
| 1-10-103-1032-11 | MARIA DEL REFUGIO LUGO JIMENEZ | 11,732.21 | 11,501.06 | 231.15 |
| 1-10-103-1032-13 | JAIME ZAPATA HERNANDEZ | 3,438.68 | 3,438.68 | 0.00 |
| 1-10-103-1032-17 | MARIANA DE JESUS OQUITA IÑIGUE | 8,787.94 | 8,787.94 | 0.00 |
| 1-10-103-1032-29 | EVA MARIA OROZCO MARTINEZ | 2,595.00 | 2,595.00 | 0.00 |
| 1-10-103-1032-35 | NICOLAS RUEDA GAYTAN | 3,334.00 | 3,334.00 | 0.00 |
| 1-10-103-1032-46 | LETICIA PALOMAR VAZQUEZ | 5,046.00 | 5,001.00 | 45.00 |
| 1-10-103-1032-47 | PABLO ARMENTA CASTRO | 607.24 | 299.24 | 308.00 |
| 1-10-103-1032-52 | DORA LETICIA DE LA ROSA OCHOA | 2,500.00 | 0.00 | 2,500.00 |
| 1-10-103-1032-54 | MARGARITA ENRIQUEZ BELTRAN | 3,891.00 | 3,891.00 | 0.00 |
| 1-10-103-1032-63 | OMAR SARABIA ESPARZA | 7,888.70 | 7,888.70 | 0.00 |
| 1-10-103-1032-74 | VANESSA VERUSHKA ACOSTA V | 12,560.30 | 12,560.30 | 0.00 |
| 1-10-103-1032-75 | JORGE ABEL MACHADO AREVALO | 614.00 | 614.00 | 0.00 |
| 1-10-103-1032-76 | SILVIA DAVILA JIMENEZ | 996.29 | 11.00 | 985.29 |
| 1-10-103-1032-77 | SANDRA RAQUEL RAYGOSO | 1,647.40 | 283.00 | 1,364.40 |
| 1-10-103-1032-78 | VANESSA GUADALUPE CAMARGO SAIN | 2,941.20 | 2,941.20 | 0.00 |

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| CUENTA CONTABLE | CUENTA | ADEUDOS GENERADOS 2012 | RECUPERACIONES- COMPROBACIÓN | SALDO AL 31-12-2012 |
|----------------------------|---|---------------------------|---------------------------------|---------------------|
| | | (CARGOS) | (ABONOS) | |
| | | (A) | (B) | |
| 1-10-103-1032-82 | LUCIA ALEJANDRA GARCIA ORTIZ | 4,791.00 | 4,791.00 | 0.00 |
| 1-10-103-1032-83 | ALEJANDRO LUGO JIMENEZ | 350.00 | 350.00 | 0.00 |
| 1-10-103-1032-84 | JACKELINNE HERNANDEZ MIRANDA | 2,500.00 | 2,500.00 | 0.00 |
| 1-10-103-1032-86 | VIRGINIA HERNANDEZ SALAS | 1,688.00 | 1,688.00 | 0.00 |
| 1-10-103-1032-87 | JOSE DE JESUS ALONSO DIAZ | 470.00 | 0.00 | 470.00 |
| 1-10-103-1032-88 | MARCOS MARTIN MUÑOZ VEGA | 2,500.00 | 0.00 | 2,500.00 |
| 1-10-103-1032 | TOTAL GASTOS POR COMPROBAR BAJA CALIFORNIA | \$94,159.06 | \$81,755.22 | \$12,403.84 |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| BAJA CALIFORNIA SUR | | | | |
| 1-10-103-1032-08 | MARICELA PINEDA GARCIA | \$88,122.92 | \$87,622.92 | \$500.00 |
| 1-10-103-1032-09 | ROSA DELIA COTA MONTAÑO | 131,094.24 | 131,094.24 | 0.00 |
| 1-10-103-1032-10 | JOAQUIN MANRIQUEZ PALACIOS | 121,657.44 | 121,657.44 | 0.00 |
| 1-10-103-1032 | TOTAL GASTOS POR COMPROBAR | \$340,874.60 | \$340,374.60 | \$500.00 |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| CAMPECHE | | | | |
| 1-10-103-1032-04 | WILLIAM MANUEL MENA FLORES | \$249,502.85 | \$249,502.85 | \$0.00 |
| 1-10-103-1032-05 | ROSA AIDA AKE FLORES | 65,714.80 | 65,714.80 | 0.00 |
| 1-10-103-1032-06 | MARIA DEL CARMEN PEREZ LOPEZ | 55,439.79 | 55,439.79 | 0.00 |
| 1-10-103-1032 | GASTOS POR COMPROBAR | \$370,657.44 | \$370,657.44 | \$0.00 |
| COAHUILA | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-09 | JOSE LUIS LUNA LOPEZ | \$3,000.00 | \$3,000.00 | \$0.00 |
| 1-10-103-1032-15 | ADRIAN PUENTES ADRIANO | 200.00 | 200.00 | 0.00 |
| 1-10-103-1032-17 | ALFREDO MARTINEZ GUAJARDO | 4,471.10 | 4,471.10 | 0.00 |
| 1-10-103-1032-34 | MARGARITA AGUILAR DEL RIO | 1,440.90 | 1,440.90 | 0.00 |
| 1-10-103-1032-39 | MARIO ROBLES MOLINA | 2,993.31 | 2,993.31 | 0.00 |
| 1-10-103-1032-42 | JOB HIRAM CASTILLO CORDERO | 1,997.56 | 1,997.56 | 0.00 |
| 1-10-103-1032-51 | MINERVA HERNANDEZ CASTAÑEDA | 906.99 | 906.99 | 0.00 |
| 1-10-103-1032-56 | MARIA DEL ROBLE GARCIA LOPEZ | 1,900.32 | 1,900.32 | 0.00 |
| 1-10-103-1032-57 | FRANCISCA ANGUIANO AGUILAR | 840.00 | 840.00 | 0.00 |
| 1-10-103-1032-58 | RAFAEL ALEMAN RAMOS | 656.31 | 656.31 | 0.00 |
| 1-10-103-1032-59 | GILBERTO MUZQUIZ SALINAS | 1,768.30 | 1,768.30 | 0.00 |
| 1-10-103-1032-60 | ISABEL HERNANDEZ HERNANDEZ | 398.21 | 398.21 | 0.00 |
| 1-10-103-1032-61 | RODOLFO ARMANDO CORPUS DAVILA | 2,874.65 | 2,874.65 | 0.00 |
| 1-10-103-1032-62 | LAURA RIVERA LOPEZ | 4,000.00 | 4,000.00 | 0.00 |
| 1-10-103-1032-63 | MANUEL ARMANDO QUINTERO SEGOVI | 1,246.91 | 1,246.91 | 0.00 |
| 1-10-103-1032-64 | TANILA G. SOTO FERNANDEZ | 721.06 | 721.06 | 0.00 |
| 1-10-103-1032-65 | JESSICA YANETH PONCE RAMIREZ | 1,237.00 | 1,237.00 | 0.00 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR COAHUILA | \$30,652.62 | \$30,652.62 | \$0.00 |
| COLIMA | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | PEDRO CARRILLO RODRIGUEZ | \$43,446.92 | \$43,446.92 | \$0.00 |
| 1-10-103-1032-02 | FRANCISCO JAVIER RODRIGUEZ GAR | 34,791.87 | 34,791.87 | 0.00 |
| 1-10-103-1032-03 | MARIA EUGENIA TELLEZ BARAJAS | 4,176.00 | 4,176.00 | 0.00 |
| 1-10-103-1032-11 | ALDO IVAN GARCIA VARGAS | 5,887.00 | 5,887.00 | 0.00 |
| 1-10-103-1032-13 | JUAN OSCAR VAZQUEZ CHAVEZ | 5,013.50 | 5,013.50 | 0.00 |
| 1-10-103-1032-19 | JAQUELINE BELTRAN ROJAS | 215.00 | 215.00 | 0.00 |
| 1-10-103-1032-24 | MARTHA ELENA SALAZAR OSORIO | 4,821.00 | 4,821.00 | 0.00 |
| 1-10-103-1032-25 | MARIA GPE. SOLIS RAMIREZ | 9,324.30 | 9,324.30 | 0.00 |
| 1-10-103-1032-28 | ROSA A. VIRGEN CERRILLOS | 20.00 | 20.00 | 0.00 |
| 1-10-103-1032 | TOTAL GASTOS POR COMPROBAR | \$107,695.59 | \$107,695.59 | \$0.00 |
| CHIAPAS | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-14 | MORALES GALDAMEZ MARICELA | \$3,000.00 | \$3,000.00 | \$0.00 |
| 1-10-103-1032-15 | RODRIQUEZ PEREZ GUADALUPE | 3,000.00 | 3,000.00 | 0.00 |
| 1-10-103-1032-16 | HERNANDEZ DIAZ EDGALI | 3,000.00 | 3,000.00 | 0.00 |
| 1-10-103-1032-17 | COSTA GONZALEZ ELOISA PATRICIA | 3,000.00 | 3,000.00 | 0.00 |
| 1-10-103-1032-18 | CRUZ REYES FERNANDO | 2,500.00 | 2,500.00 | 0.00 |
| 1-10-103-1032-19 | MORALES DIAZ FRANCISCO SIMON | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1032-20 | LOPEZ LOPEZ CUAUHTEMOC | 5,000.00 | 5,000.00 | 0.00 |
| 1-10-103-1032-21 | ESQUINCA GOMEZ ADRIANA G. | 197,000.00 | 197,000.00 | 0.00 |
| 1-10-103-1032-22 | OSORIO ESPINOSA SARAIN | 5,000.00 | 5,000.00 | 0.00 |
| 1-10-103-1032-23 | YAU DERRY JAVIER | 5,000.00 | 5,000.00 | 0.00 |

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| CUENTA CONTABLE | CUENTA | ADEUDOS GENERADOS 2012 | RECUPERACIONES- COMPROBACIÓN | SALDO AL 31-12-2012 |
|-------------------------|-----------------------------------|---------------------------|---------------------------------|---------------------|
| | | (CARGOS) | (ABONOS) | |
| | | (A) | (B) | |
| 1-10-103-1032-24 | REYES RAMIREZ ROBERTO CARLOS | 87,000.00 | 87,000.00 | 0.00 |
| 1-10-103-1032-25 | LOPEZ RODAS MARIA DEL CARMEN | 24,000.00 | 24,000.00 | 0.00 |
| 1-10-103-1032 | TOTAL GASTOS POR COMPROBAR | \$339,500.00 | \$339,500.00 | \$0.00 |
| CHIHUAHUA | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-02 | JOEL VARELA MOLINAR | \$260,960.00 | \$258,000.00 | \$2,960.00 |
| 1-10-103-1032-03 | LUIS ADOLFO OROZCO OROZCO | 218.00 | 0.00 | 218.00 |
| 1-10-103-1032-05 | LORENA JUAREZ VILLARREAL | 479,863.00 | 340,510.00 | 139,353.00 |
| 1-10-103-1032-07 | MIGUEL ANGEL VARGAS LOYA | 38,120.00 | 20,000.00 | 18,120.00 |
| 1-10-103-1032-08 | CRISTINA PAZ ALMANZA | 14,207.80 | 14,207.80 | 0.00 |
| 1-10-103-1032-09 | ROBECO AGUIRRE | 60,000.00 | 60,000.00 | 0.00 |
| 1-10-103-1032 | TOTAL GASTOS POR COMPROBAR | \$853,368.80 | \$692,717.80 | \$160,651.00 |
| DURANGO | | | | |
| 1-10-103-1031 | PRESTAMOS AL PRESONAL | | | |
| 1-10-103-1032-20 | FERMIN ROBLES MERCADO | \$390,331.73 | \$243,425.91 | \$146,905.82 |
| 1-10-103-1032 | TOTAL GASTOS POR COMPROBAR | \$390,331.73 | \$243,425.91 | \$146,905.82 |
| ESTADO DE MÉXICO | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | CUAHUTEMOC ESCOBEDO TEJADA | \$80,527.68 | \$80,527.68 | \$0.00 |
| GUANAJUATO | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-02 | ERASMO SAUL FLORES ESQUIVEL | \$250,320.93 | \$250,320.93 | \$0.00 |
| 1-10-103-1032-03 | ALEJANDRA GONZALEZ GUTIERREZ | 11,025.00 | 11,025.00 | 0.00 |
| 1-10-103-1032-04 | ANA MARIA SANCHEZ MENDOZA | 29,400.00 | 29,400.00 | 0.00 |
| 1-10-103-1032-05 | ANA MARIA TORRES REA | 21,000.00 | 21,000.00 | 0.00 |
| 1-10-103-1032-06 | BALTASAR ZAMUDIO CORTES | 52,603.50 | 52,603.50 | 0.00 |
| 1-10-103-1032-07 | CLEMENTE IVAN ESTEFANIA MONROY | 33,600.00 | 33,600.00 | 0.00 |
| 1-10-103-1032-08 | EDUARDO TORRES ALAMILLA | 16,800.00 | 16,800.00 | 0.00 |
| 1-10-103-1032-09 | ELIAS GASCON HERNANDEZ | 25,200.00 | 25,200.00 | 0.00 |
| 1-10-103-1032-10 | EVANGELINA SANTOYO FONSECA | 29,400.00 | 29,400.00 | 0.00 |
| 1-10-103-1032-11 | HUGO ESTEFANIA MONROY | 78,700.00 | 78,700.00 | 0.00 |
| 1-10-103-1032-12 | ISMAEL PEREZ GONZALEZ | 22,050.00 | 22,050.00 | 0.00 |
| 1-10-103-1032-13 | MA. GUADALUPE TORRES REA | 21,840.00 | 16,380.00 | 5,460.00 |
| 1-10-103-1032-14 | MARIA VALTIERRA IBARRA | 15,120.00 | 15,120.00 | 0.00 |
| 1-10-103-1032-16 | JUAN ALMAGUER SANTANA | 34,155.61 | 34,155.61 | 0.00 |
| 1-10-103-1032 | TOTAL GASTOS POR COMPROBAR | \$641,215.04 | \$635,755.04 | \$5,460.00 |
| GUANAJUATO | | | | |
| 1-10-103-1033 | PRESTAMOS A COMITES | | | |
| 1-10-103-1033-02 | COMITE DIRECTIVO ESTATAL GTO | \$5,460.00 | \$5,460.00 | \$0.00 |
| 1-10-103-1033 | TOTAL PRESTAMOS A COMITES | \$5,460.00 | \$5,460.00 | \$0.00 |
| GUERRERO | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-02 | ROSA CORAL MENDOZA FLORES | \$26,000.00 | \$26,000.00 | \$0.00 |
| HIDALGO | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-03 | IRMA TAPIA DORANTES | \$97,788.19 | \$97,788.19 | \$0.00 |
| 1-10-103-1032-11 | IMELDA CUELLAR CANO | 4,060.23 | 4,060.23 | 0.00 |
| 1-10-103-1032 | TOTAL GASTOS POR COMPROBAR | \$101,848.42 | \$101,848.42 | \$0.00 |
| JALISCO | | | | |
| 1-10-103 | CUENTAS X COBRAR | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | CLEMENTE PADILLA GOMEZ | \$46,000.00 | \$46,000.00 | \$0.00 |
| 1-10-103-1032-07 | MARIA DE LA LUZ TORRES OCEGUER | 59,400.00 | 59,400.00 | 0.00 |
| 1-10-103-1032-08 | ELBIA RAZON REQUENES | 29,700.00 | 29,700.00 | 0.00 |
| 1-10-103-1032-09 | MARIA DEL REFUGIO VAZQUEZ CONT | 47,520.00 | 47,520.00 | 0.00 |
| 1-10-103-1032-10 | LIVIER VILLALVAZO CASTILLO | 49,500.00 | 49,500.00 | 0.00 |
| 1-10-103-1032 | TOTAL GASTOS POR COMPROBAR | \$232,120.00 | \$232,120.00 | \$0.00 |
| MICHOACÁN | | | | |
| 1-10-103 | CUENTAS X COBRAR | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | VERONICA NAVARRO SALGADO | \$16,000.00 | \$16,000.00 | \$0.00 |
| 1-10-103-1032-05 | JOSE JUAREZ VALDOVINOS | 16,000.00 | 16,000.00 | 0.00 |
| 1-10-103-1032-07 | CARLOS TORRES PIÑA | 9,900.00 | 9,900.00 | 0.00 |

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|----------------------|-----------------------------------|---------------------------|---------------------------------|---------------------|
| | | (CARGOS) | (ABONOS) | |
| | | (A) | (B) | |
| 1-10-103-1032-09 | JUAN CARLOS LARA ALCANTARA | 3,000.00 | 0.00 | 3,000.00 |
| 1-10-103-1032-12 | GPE JUAN CARLOS CORONA SUAZO | 16,873.00 | 16,000.00 | 873.00 |
| 1-10-103-1032-13 | LEONEL SANTOYO RODRIGUEZ | 24,000.00 | 16,000.00 | 8,000.00 |
| 1-10-103-1032-14 | QUETZALCOATL SANDOVAL ISIDRO | 52.50 | 0.00 | 52.50 |
| 1-10-103-1032-15 | OCTAVIO OCAMPO CORDOVA | 16,000.00 | 16,000.00 | 0.00 |
| 1-10-103-1032-20 | ROMAN TINOCO VILLASEÑOR | 24,000.00 | 24,000.00 | 0.00 |
| 1-10-103-1032-21 | CECILIO HERNANDEZ TADEO | 24,000.00 | 24,000.00 | 0.00 |
| 1-10-103-1032-22 | LUIS FELIPE QUINTERO VALOIS | 8,000.00 | 8,000.00 | 0.00 |
| 1-10-103-1032-29 | JOSE LUIS NEGRETE HINOJOSA | 174,483.00 | 174,483.00 | 0.00 |
| 1-10-103-1032-38 | MIRIAM TINOCO SOTO | 8,000.00 | 8,000.00 | 0.00 |
| 1-10-103-1032-78 | SANDRA ARACELI VIVANCO MORALES | 375,715.45 | 24,000.00 | 351,715.45 |
| 1-10-103-1032-82 | VICTOR TELLEZ CASTILLO | 2,416.00 | 2,416.00 | 0.00 |
| 1-10-103-1032-89 | LAURA CORTES RAMIREZ | 8,000.00 | 8,000.00 | 0.00 |
| 1-10-103-1032-90 | HUGO ERNESTO RANGEL VARGAS | 16,000.00 | 16,000.00 | 0.00 |
| 1-10-103-1032-91 | VICTOR MANUEL BAEZ CEJA | 20,792.00 | 19,946.00 | 846.00 |
| 1-10-103-1032 | TOTAL GASTOS POR COMPROBAR | \$763,231.95 | \$398,745.00 | \$364,486.95 |
| 1-10-103-1033 | PRESTAMOS A COMITES | | | |
| 1-10-103-1033-01 | C.E.E. MICHOACAN | \$126,050.00 | \$40,000.00 | \$86,050.00 |
| 1-10-103-1033 | TOTAL PRESTAMOS A COMITES | \$126,050.00 | \$40,000.00 | \$86,050.00 |
| MORELOS | | | | |
| 1-10-103 | CUENTAS X COBRAR | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | RAFAEL CERON SOTELO | \$6,726.55 | \$6,726.55 | \$0.00 |
| 1-10-103-1032-11 | ANACLETO PEDRAZA FLORES | 207.00 | 207.00 | 0.00 |
| 1-10-103-1032-14 | ALBERTO GONZALEZ MARTINEZ | 33,788.56 | 33,788.56 | 0.00 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$40,722.11 | \$40,722.11 | \$0.00 |
| NAYARIT | | | | |
| 1-10-103 | CUENTAS X COBRAR | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | RODRIGO GONZALEZ BARRIOS | \$55,452.33 | \$5,768.90 | \$49,683.43 |
| 1-10-103-1032-02 | MARIA FLORENTINA SILVA | 4,101.00 | 4,101.00 | 0.00 |
| 1-10-103-1032-10 | FLORENCIO SILVA EVANGELISTA | 2,556.00 | 2,556.00 | 0.00 |
| 1-10-103-1032-19 | JUAN ARTURO MARMOLEJO RIVERA | 70,207.45 | 70,207.45 | 0.00 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$132,316.78 | \$82,633.35 | \$49,683.43 |
| NUEVO LEÓN | | | | |
| 1-10-103 | CUENTAS X COBRAR | | | |
| 1-10-103-1031 | PRESTAMOS AL PRESONAL | | | |
| 1-10-103-1031-01 | MAYRA AUCENA EMCISO IBARRA | \$4,200.00 | \$4,200.00 | \$0.00 |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | BENITO VALDEZ MORENO | \$100,501.37 | \$100,501.37 | \$0.00 |
| 1-10-103-1032-02 | JOSE LUIS AGUILAR CORREA | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1032-07 | EDUARDO ARGUIJO BALDENEGRO | 8,762.00 | 8,762.00 | 0.00 |
| 1-10-103-1032-09 | MAYELA GPE. CANTU AGUIRRE | 0.00 | 0.00 | 0.00 |
| 1-10-103-1032-15 | VERONICA HERRERA GARCIA | 1,241.50 | 1,241.50 | 0.00 |
| 1-10-103-1032-31 | ALAIN JAZZIEL VILLARREAL LOPEZ | 2,496.00 | 2,496.00 | 0.00 |
| 1-10-103-1032-37 | EVERARDO MONTEMAYOR GARZA | 10,332.55 | 10,332.55 | 0.00 |
| 1-10-103-1032-38 | BERNARDINO FDEZ. CONTRERAS | 8,357.00 | 8,357.00 | 0.00 |
| 1-10-103-1032-39 | MARIA GPE. ARENAS VELASCO | 360.00 | 360.00 | 0.00 |
| 1-10-103-1032-40 | HECTOR JAVIER LUNA LUNA | 108.04 | 108.04 | 0.00 |
| 1-10-103-1032-42 | DANIEL S. ALONSO HERNANDEZ | 4,000.00 | 4,000.00 | 0.00 |
| 1-10-103-1032-45 | JUAN SALAS LUNA | 9,000.00 | 9,000.00 | 0.00 |
| 1-10-103-1032-46 | ARTURO HERRERA GARCIA | 15,858.88 | 15,858.88 | 0.00 |
| 1-10-103-1032-47 | MARIA GPE. GLEZ. REYNA | 17,500.00 | 17,500.00 | 0.00 |
| 1-10-103-1032-48 | GERARDO FUENTE RGUEZ. | 1,362.50 | 1,362.50 | 0.00 |
| 1-10-103-1032-50 | GUADALUPE ALMARAZ ALVAREZ | 2,907.00 | 2,907.00 | 0.00 |
| 1-10-103-1032-51 | MARIA A. RGUEZ. CAVAZOS | 857.00 | 857.00 | 0.00 |
| 1-10-103-1032-53 | CLAUDIO HERNANDEZ ZAPATA | 1,500.00 | 1,500.00 | 0.00 |
| 1-10-103-1032-54 | JUAN M. ACEVEDO BARRON | 3,000.00 | 3,000.00 | 0.00 |
| 1-10-103-1032-56 | JAVIER A. MENDOZA PEREZ | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1032-58 | JUAN FCO. FLORES SOTO | 4,980.00 | 4,980.00 | 0.00 |
| 1-10-103-1032-64 | LINO SEPULVEDA AGUILAR | 1,500.00 | 1,500.00 | 0.00 |
| 1-10-103-1032-66 | BLANCA SOLIS PEREZ | 3,281.00 | 3,281.00 | 0.00 |
| 1-10-103-1032-67 | ESPIRIDION SOTELO QUIÑONES | 3,000.00 | 3,000.00 | 0.00 |

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Anexo 20

| CUENTA CONTABLE | CUENTA | ADEUDOS GENERADOS 2012 | RECUPERACIONES- COMPROBACIÓN | SALDO AL 31-12-2012 |
|------------------------|--|---------------------------|---------------------------------|---------------------|
| | | (CARGOS) | (ABONOS) | |
| | | (A) | (B) | |
| 1-10-103-1032-68 | SEVERO GAYTAN RANGEL | 2,817.00 | 2,817.00 | 0.00 |
| 1-10-103-1032-69 | JAIME HERNANDEZ CADENA | 1,500.00 | 1,500.00 | 0.00 |
| 1-10-103-1032-70 | JOAQUIN RUBIO LEIJA | 1,500.00 | 1,500.00 | 0.00 |
| 1-10-103-1032-71 | J. INOCENCIO HDEZ. MENDOZA | 1,500.00 | 1,500.00 | 0.00 |
| 1-10-103-1032-73 | EZEQUIEL REYES GOMEZ | 1,500.00 | 1,500.00 | 0.00 |
| 1-10-103-1032-75 | LEOPOLDO SILVA VALADEZ | 2,880.00 | 2,880.00 | 0.00 |
| 1-10-103-1032-76 | LUIS FDO. CARDENAS SALAZAR | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1032-78 | FERNANDO J. RODRIGUEZ LIRA | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1032-79 | MAXIMIANO JOSE CONTRERAS ORTIZ | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1032-84 | HERLINDO VILLANUEVA RIVERA | 2,042.00 | 2,042.00 | 0.00 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$224,643.84 | \$224,643.84 | \$0.00 |
| | TOTAL CUENTAS POR COBRAR NUEVO LEÓN | \$228,843.84 | \$228,843.84 | \$0.00 |
| OAXACA | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | JUAN PEREZ PEREZ | \$121,788.99 | \$121,788.99 | \$0.00 |
| 1-10-103-1032-06 | JOSE LUIS ALONSO ANTONIO | 730,836.39 | 446,226.94 | 284,609.45 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$852,625.38 | \$568,015.93 | \$284,609.45 |
| PUEBLA | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-06 | MARIA DEL PILAR SANCHEZ PACIO | \$668,374.46 | \$668,374.46 | \$0.00 |
| QUERÉTARO | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | CARLOS SANCHEZ TAPIA | \$11,110.13 | \$11,110.13 | \$0.00 |
| 1-10-103-1032-03 | ANA LAURA RAMIREZ | 104,106.47 | 104,106.47 | 0.00 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$115,216.60 | \$115,216.60 | \$0.00 |
| QUINTANA ROO | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-15 | EMILIANO RAMOS HERNANDEZ | \$5,716.65 | \$192.98 | \$5,523.67 |
| 1-10-103-1032-19 | SAMUEL DE JESUS AMPUDIA VARGAS | 15,641.41 | 13,616.59 | 2,024.82 |
| 1-10-103-1032-20 | ESMERALDA AYOTITLA AGUAYO | 3,000.00 | 0.00 | 3,000.00 |
| 1-10-103-1032-21 | EDWIN ALEJANDRO CANTO CAUICH | 230.00 | 0.00 | 230.00 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$24,588.06 | \$13,809.57 | \$10,778.49 |
| SAN LUIS POTOSÍ | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-06 | FILEMON HILARIO FLORES | \$5,824.78 | \$0.00 | \$5,824.78 |
| 1-10-103-1032-08 | ERIKA RODRIGUEZ | 86,465.33 | 83,691.51 | 2,773.82 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$92,290.11 | \$83,691.51 | \$8,598.60 |
| SINALOA | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-05 | JAIME PALACIOS BARREDA | \$64.82 | \$64.82 | \$0.00 |
| 1-10-103-1032-10 | HERIBERTO ARIAS SUAREZ | 7,787.00 | 7,787.00 | 0.00 |
| 1-10-103-1032-12 | EFREN LERMA HERRERA | 37,312.83 | 37,312.83 | 0.00 |
| 1-10-103-1032-17 | JOSE ANTONIO RIOS ROJO | 4,521.00 | 4,521.00 | 0.00 |
| 1-10-103-1032-40 | CLAUDIA MORALES ACOSTA | 6,620.00 | 6,620.00 | 0.00 |
| 1-10-103-1032-41 | SOCORRO EVELINA ROUSSET FERRIZ | 2,696.18 | 2,696.18 | 0.00 |
| 1-10-103-1032-44 | CARLOS ERNESTO ARREDONDO RIVER | 4,801.57 | 4,801.57 | 0.00 |
| 1-10-103-1032-45 | ELPIDIO TOVAR DE LA CRUZ | 6,000.00 | 6,000.00 | 0.00 |
| 1-10-103-1032-46 | ISAIAH LEAL ESCOBOSA | 2,500.00 | 2,500.00 | 0.00 |
| 1-10-103-1032-56 | HUMBERTO GONZALEZ CUEVAS | 2,272.00 | 2,272.00 | 0.00 |
| 1-10-103-1032-57 | JOSE LUIS QUEVEDO CASTRO | 6,364.64 | 6,364.64 | 0.00 |
| 1-10-103-1032-58 | JOEL MONZON ANDRADE | 180.00 | 180.00 | 0.00 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$81,120.04 | \$81,120.04 | \$0.00 |
| SONORA | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-05 | JUAN JOSE LAM ANGULO | \$4,527.00 | \$4,527.00 | \$0.00 |
| 1-10-103-1032-07 | MANUEL SÓTELO ZUPO | 82,277.16 | 82,277.16 | 0.00 |
| 1-10-103-1032-08 | JOSE LUIS PADILLA VEGA | 6,835.42 | 6,835.42 | 0.00 |
| 1-10-103-1032-09 | CARLOS ERNESTO NAVARRO LOPEZ | 114,040.42 | 114,040.42 | 0.00 |
| 1-10-103-1032-10 | RUTH MERCEDES LUGO SUAREZ | 61.53 | 61.53 | 0.00 |
| 1-10-103-1032-11 | JOSE RENE NORIEGA GOMEZ | 182.00 | 182.00 | 0.00 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$207,923.53 | \$207,923.53 | \$0.00 |
| 1-10-103-1033 | PRESTAMOS A COMITES | | | |
| 1-10-103-1033-01 | C..ESTATAL DE SONORA | \$824,500.00 | \$596,500.00 | \$228,000.00 |

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CUENTAS POR COBRAR Y ANTICIPO DE GASTOS**

Anexo 20

| CUENTA CONTABLE | CUENTA | ADEUDOS GENERADOS 2012 | RECUPERACIONES- COMPROBACIÓN | SALDO AL 31-12-2012 |
|----------------------|-----------------------------------|---------------------------|---------------------------------|---------------------|
| | | (CARGOS) | (ABONOS) | |
| | | (A) | (B) | |
| | | \$824,500.00 | \$596,500.00 | \$228,000.00 |
| TABASCO | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | MARIA DE LOURDES GARCIA GARCIA | \$10,000.00 | \$10,000.00 | \$0.00 |
| 1-10-103-1032-10 | MARICELA OCAÑA GALVEZ | 2,493,400.00 | 2,493,400.00 | 0.00 |
| 1-10-103-1032-16 | ASTRID VAZQUEZ TAPIA | 10,000.00 | 10,000.00 | 0.00 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$2,513,400.00 | \$2,513,400.00 | \$0.00 |
| 1-10-103-1033 | PRESTAMOS A COMITES | | | |
| 1-10-103-1033-01 | C.E.E. TABASCO | \$720,000.00 | \$720,000.00 | \$0.00 |
| | | \$720,000.00 | \$720,000.00 | \$0.00 |
| TAMAULIPAS | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-02 | JOSE ALFREDO YAM JIMENEZ | \$455.00 | \$455.00 | \$0.00 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$455.00 | \$455.00 | \$0.00 |
| 1-10-103-1033 | PRESTAMOS A COMITES | | | |
| 1-10-103-1033-01 | COMITE E. TAMAULIPAS | \$15,000.00 | \$0.00 | \$15,000.00 |
| 1-10-1033 | TOTAL PRESTAMOS A COMITES | \$15,000.00 | \$0.00 | \$15,000.00 |
| TLAXCALA | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-15 | JULIETA SANCHEZ ROJAS | \$7,818.10 | \$5,659.68 | \$2,158.42 |
| 1-10-103-1032-16 | JOSE CRISTOBAL LUNA LUNA | 195,000.00 | 195,000.00 | 0.00 |
| 1-10-103-1032-17 | LAZARO SALVADOR MENDEZ ACAMETI | 195,000.00 | 195,000.00 | 0.00 |
| 1-10-103-1032-18 | BIBIANA DELGADO MITRE | 15,000.00 | 15,000.00 | 0.00 |
| 1-10-103-1032-19 | ERNESTO JIMENEZ RUEDA | 15,000.00 | 15,000.00 | 0.00 |
| 1-10-103-1032-20 | MA. DE LOS ANGELES CADENA ARRO | 15,000.00 | 15,000.00 | 0.00 |
| 1-10-103-1032-21 | ISABEL HERNANDEZ HERNANDEZ | 27,000.00 | 27,000.00 | 0.00 |
| 1-10-103-1032-22 | FRANCISCO JAVIER HERNANDEZ VEL | 15,000.00 | 15,000.00 | 0.00 |
| 1-10-103-1032-23 | JOSE ISABEL JUAREZ TORRES | 27,000.00 | 27,000.00 | 0.00 |
| 1-10-103-1032-24 | FATIMA VERENICE CONTRERAS PELA | 27,000.00 | 27,000.00 | 0.00 |
| 1-10-103-1032-25 | MONSSERRAT FABIOLA PEREZ RAMIR | 15,000.00 | 15,000.00 | 0.00 |
| 1-10-103-1032-26 | LUIS SALAZAR CAMPOS | 27,000.00 | 27,000.00 | 0.00 |
| 1-10-103-1032-27 | ANTONIA LUNA MARQUEZ | 15,000.00 | 15,000.00 | 0.00 |
| 1-10-103-1032-28 | LUCIA LIMA LOYA | 15,000.00 | 15,000.00 | 0.00 |
| 1-10-103-1032-29 | VICTORIA LEAL GONZALEZ | 12,500.00 | 12,500.00 | 0.00 |
| 1-10-103-1032-30 | CATALINO LEOBARDO MASTRANZO TL | 5,000.00 | 5,000.00 | 0.00 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$628,318.10 | \$626,159.68 | \$2,158.42 |
| 1-10-103-1033 | PRESTAMOS A COMITES | | | |
| 1-10-103-1033-01 | C.E.E. DE TLAXCALA | \$30,945.00 | \$30,945.00 | \$0.00 |
| 1-10-1033 | TOTAL PRESTAMOS A COMITES | \$30,945.00 | \$30,945.00 | \$0.00 |
| VERACRUZ | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | JORGE ARTURO MORALES RAMIREZ | \$6,284.00 | \$6,284.00 | \$0.00 |
| 1-10-103-1032-02 | JOSE ANGEL BASTIAN SANTIAGO | 1,559,787.61 | 667,742.15 | 892,045.46 |
| 1-10-103-1032-04 | SERGIO ESTEVEZ CORTES | 4,000.00 | 4,000.00 | 0.00 |
| 1-10-103-1032-09 | FREDY MARCOS VALOR | 8,000.00 | 8,000.00 | 0.00 |
| 1-10-103-1032-14 | JUAN VERGEL PACHECO | 45,505.40 | 41,914.08 | 3,591.32 |
| 1-10-103-1032-15 | ENRIQUE MEZA SERRANO | 3,000.00 | 3,000.00 | 0.00 |
| 1-10-103-1032-20 | CARLOS MUNGUIA RINCON | 5,000.00 | 4,005.80 | 994.20 |
| 1-10-103-1032-24 | URIEL FLORES AGUAYO | 5,000.00 | 5,000.00 | 0.00 |
| 1-10-103-1032-30 | JESUS ALBERTO VELAZQUEZ FLORES | 11,411.00 | 11,411.00 | 0.00 |
| 1-10-103-1032-32 | CELESTINO GARCIA RODRIGUEZ | 24,110.10 | 23,197.79 | 912.31 |
| 1-10-103-1032-34 | ADRIAN MONTERO LANDEROS | 10,000.00 | 0.00 | 10,000.00 |
| 1-10-103-1032-48 | MOISES VILLA SALAS | 0.00 | 0.00 | 0.00 |
| 1-10-103-1032-49 | JUAN GABRIEL MONTES DE OCA LOP | 11,000.00 | 11,000.00 | 0.00 |
| 1-10-103-1032-53 | ALVARO PEREZ COLORADO | 8,550.00 | 8,550.00 | 0.00 |
| 1-10-103-1032-60 | CELSO DAVID PULIDO SANTIAGO | 0.00 | 0.00 | 0.00 |
| 1-10-103-1032-62 | RUBEN GPE. LUCIO NAVA | 5,148.20 | 0.00 | 5,148.20 |
| 1-10-103-1032-63 | JOSE HERNANDEZ TORRES | 164,242.00 | 151,493.65 | 12,748.35 |
| 1-10-103-1032-64 | CARLOS PEREZ RODRIGUEZ | 9,000.00 | 9,000.00 | 0.00 |
| 1-10-103-1032-65 | CANDIDO MORALES SUAREZ | 198,460.16 | 188,023.30 | 10,436.86 |
| 1-10-103-1032-66 | RAUL ATHIE CISNEROS | 103,000.00 | 79,175.76 | 23,824.24 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$2,181,498.47 | \$1,221,797.53 | \$959,700.94 |
| YUCATÁN | | | | |

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CUENTAS POR COBRAR Y ANTICIPO DE GASTOS**

Anexo 20

| CUENTA CONTABLE | CUENTA | ADEUDOS GENERADOS 2012 | RECUPERACIONES- COMPROBACIÓN | SALDO AL 31-12-2012 |
|---|---|---------------------------|---------------------------------|-----------------------|
| | | (CARGOS) | (ABONOS) | |
| | | (A) | (B) | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | IVAN ALFREDO CASTRO CARBAJAL | \$128,047.42 | \$128,047.42 | \$0.00 |
| 1-10-103-1032-06 | TONATIUH VILLANUEVA CALTEMPA | 142.29 | 142.29 | 0.00 |
| 1-10-103-1032-08 | DAVID ABELARDO BARRERA ZAVALA | 16,265.19 | 16,265.19 | 0.00 |
| 1-10-103-1032-18 | EMMANUEL DE ATOCHA PEREZ OJEDA | 67.00 | 67.00 | 0.00 |
| 1-10-103-1032-19 | VICTORIA CHABLE UCAN | 300.00 | 300.00 | 0.00 |
| 1-10-103-1032-20 | MIGUEL ANGEL MOO MOO | 560.00 | 560.00 | 0.00 |
| 1-10-103-1032-23 | DIANA MA CASTELLANOS GUZMAN | 1,685.00 | 1,685.00 | 0.00 |
| 1-10-103-1032-26 | RAMONA MAAS | 522.00 | 522.00 | 0.00 |
| 1-10-103-1032-27 | JORGE EDUARDO CASTILLO GONZALE | 780.00 | 780.00 | 0.00 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$148,368.90 | \$148,368.90 | \$0.00 |
| ZACATECAS | | | | |
| 1-10-103 | CUENTAS POR COBRAR | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-01 | LUIS GERARDO ROMO FONSECA | \$0.00 | \$0.00 | \$0.00 |
| 1-10-103-1032-03 | SANDRA DIAZ DE LEON | 21,523.00 | 18,001.00 | 3,522.00 |
| 1-10-103 | TOTAL GASTOS POR COMPROBAR | \$21,523.00 | \$18,001.00 | \$3,522.00 |
| | TOTAL CUENTAS POR COBRAR COMITES ESTATALES | \$14,677,118.72 | \$12,238,894.10 | \$2,438,224.62 |
| C.L. COLIMA | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-1 | YASMIN ROMERO GONZALEZ | \$223,855.47 | \$31,871.77 | \$191,983.70 |
| TOTAL CUENTAS POR COBRAR COMITÉ EJECUTIVO NACIONAL, COMITES ESTATALES, C.L. FUND E INST. | | \$14,900,974.19 | \$12,270,765.87 | \$2,630,208.32 |
| | ANTICIPO PARA GASTOS | | | |
| COMITÉ EJECUTIVO NACIONAL | | | | |
| 1-10-107-1070 | MEDIOS | | | |
| 1-10-107-1070-0013 | ESTRATEGY & SOLUTIONS SA | \$156,000.00 | \$156,000.00 | \$0.00 |
| 1-10-107-1070-0014 | SOLIDARIDAD Y APOYO SOCIAL AC | 18,900.00 | 18,900.00 | 0.00 |
| 1-10-107-1070-0015 | J.JESUS FERNANDEZ VACA | 30,000.00 | 30,000.00 | 0.00 |
| 1-10-107-1071 | PROPAGANADA | | | |
| 1-10-107-1071-0014 | MAKEAMARK, S.C. | \$768,800.00 | \$768,800.00 | \$0.00 |
| 1-10-107-1072 | SERVICIOS GENERALES | | | |
| 1-10-107-1072-0003 | POSADAS DE LATINOAMERICA SA DE | \$13,123.50 | \$13,123.50 | \$0.00 |
| 1-10-107-1072-0015 | COVARRUBIAS Y ASOCIADOS, S.C. | 643,800.00 | 643,800.00 | 0.00 |
| 1-10-107-1072-0069 | GRUPO HOTELERO EMPRESARIAL SA | 3,000.00 | 3,000.00 | 0.00 |
| 1-10-107-1072-0074 | HOTEL COSTA BRAVA, S.A. | 25,000.00 | 25,000.00 | 0.00 |
| 1-10-107-1072-0079 | INMOV. PASEO DE LA REFORMA SA | 6,400.00 | 3,200.00 | 3,200.00 |
| 1-10-107-1072-0091 | TURISMO DEMA, S.A. DE C.V. | 5,493,134.11 | 4,585,455.58 | 907,678.53 |
| 1-10-107-1072-0107 | EXTENDED RETAIL SOLUTION SA CV | 5,489,999.79 | 750,000.00 | 4,739,999.79 |
| 1-10-107-1072-0128 | WORLD ALIANS SERVICE, S.A. DE | 1,156,736.34 | 579,798.44 | 576,937.90 |
| 1-10-107-1072-0162 | CAMARA NACIONAL DE COMERCIO DE | 22,452.66 | 1,250.18 | 21,202.48 |
| 1-10-107-1072-0142 | GRAN OPERADORA POSADAS, S.A. D | 130,000.00 | 130,000.00 | 0.00 |
| 1-10-107-1072-0144 | OP TURISTICA EMPORIO REFORMA S | 200.00 | 200.00 | 0.00 |
| 1-10-107-1072-0156 | RELIABILITY AND RISK MANAGEME | 177,742.50 | 177,742.50 | 0.00 |
| 1-10-107-1072-0171 | HOTEL PREMIER, S.A DE C.V | 30,810.02 | 15,405.01 | 15,405.01 |
| 1-10-107-1072-0173 | HIR EXPO INTERNACIONAL, S.A DE | 804,886.96 | 804,886.96 | 0.00 |
| 1-10-107-1072-0176 | HOTEL FLAMINGOS PLAZA, S.A DE | 100,000.00 | 100,000.00 | 0.00 |
| 1-10-107-1072-0178 | AUTOTRANSPOR UNIDOS DEL CENTRO | 15,750.00 | 15,750.00 | 0.00 |
| 1-10-107-1072-0186 | OP DE SER PARA HOTELES DE LUJO | 100,000.00 | 50,000.00 | 50,000.00 |
| 1-10-107-1072-0190 | TRANSPORTES INTEGRALES DE PUEB | 3,150.00 | 3,150.00 | 0.00 |
| 1-10-107-1072-0193 | CITY HUNTERS MEXICO, S.A DE C. | 170,000.00 | 170,000.00 | 0.00 |
| 1-10-107-1072-0195 | JOSE ANTONIO AYALA DAVILA | 68,333.52 | 68,333.52 | 0.00 |
| 1-10-107-1072-0196 | ROYAL RENT A CAR | 183,645.12 | 10.06 | 183,635.06 |
| 1-10-107-1072-0197 | TEXTILES UNIDOS KAYUTT, S.A. D | 100,000.00 | 100,000.00 | 0.00 |
| 1-10-107-1072-0199 | JAIME HUMBERTO MARTINEZ ALFARO | 72,470.40 | 0.00 | 72,470.40 |
| 1-10-107-1072-0200 | OSCAR A. DE LA ROSA VIGUERAS | 15,000.00 | 15,000.00 | 0.00 |
| 1-10-107-1072-0201 | AETON, S.A. DE C.V. | 714,560.00 | 714,560.00 | 0.00 |
| 1-10-107-1072-0210 | FASTOS OPERADORA DE HOTELES SA | 34,700.00 | 0.00 | 34,700.00 |
| 1-10-107-1072-0213 | INTERTICKET, S.A. DE C.V. | 1,070,639.30 | 1,070,639.30 | 0.00 |
| 1-10-107-1072-0214 | TRANSPORTES TAMAULIPAS, S.A. E | 29,245.41 | 11,925.00 | 17,320.41 |
| 1-10-107-1072-0215 | ANTONIO GARCIA PALACIOS | 9,675.00 | 9,675.00 | 0.00 |
| 1-10-107-1072-0216 | AUTOBUSES LA PIEDAD, S.A DE C. | 13,550.00 | 13,550.00 | 0.00 |



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Anexo 20

| CUENTA CONTABLE | CUENTA | ADEUDOS GENERADOS | RECUPERACIONES- | SALDO AL 31-12-2012 |
|--------------------|------------------------------------|-------------------|-----------------|---------------------|
| | | 2012 | COMPROBACIÓN | |
| | | (CARGOS) | (ABONOS) | |
| | | (A) | (B) | C = (A)-(B) |
| 1-10-107-1072-0217 | RICARDO ANDRES PABLO | 200,000.00 | 200,000.00 | 0.00 |
| 1-10-107-1072-0218 | CAMARA NACIONAL DE COM CD MEX | 177,742.50 | 177,742.50 | 0.00 |
| 1-10-107-1072-0219 | HOTELS AND CONVENTION GROUP SA | 82,901.33 | 41,451.00 | 41,450.33 |
| 1-10-107-1072-0220 | WMC Y ASOCIADOS SA DE CV | 194,880.00 | 194,880.00 | 0.00 |
| 1-10-107-1072-0221 | LACANJA HOTELERA SA DE CV | 91,510.00 | 58,625.00 | 32,885.00 |
| 1-10-107-1072-0222 | GARAY MOTA ENRIQUE ALBERTO | 59,675.00 | 59,675.00 | 0.00 |
| 1-10-107-1072-0223 | ECHEVERRIA EDUARDO RICARDO | 37,480.01 | 37,480.01 | 0.00 |
| 1-10-107-1072-0225 | HOTELERA OTAY DE TIJUANA SA DE | 64,120.99 | 64,120.99 | 0.00 |
| 1-10-107-1072-0226 | OPERADORA D HOTELES MALINNTZI | 90,790.00 | 90,790.00 | 0.00 |
| 1-10-107-1072-0227 | GRUPO INNOVADO ADMITIVO NACIONA | 696,000.00 | 696,000.00 | 0.00 |
| 1-10-107-1072-0228 | ESTEFANIA CARREÑO VARGAS | 20,000.00 | 20,000.00 | 0.00 |
| 1-10-107-1072-0229 | VALDES JUAREZ HUGO | 2,012.00 | 2,012.00 | 0.00 |
| 1-10-107-1072-0230 | OPERADORA DE HOTELES MALINZI | 28,420.00 | 28,420.00 | 0.00 |
| 1-10-107-1072-0232 | ABASTECEDORA COMERCIAL PAKA | 70,499.00 | 0.00 | 70,499.00 |
| 1-10-107-1072-0233 | ABASTECEDORA LUMEN SA DE CV | 297.00 | 0.00 | 297.00 |
| 1-10-107-1072-0234 | ALIANZA COMERCIAL CELULAR SA | 8,078.00 | 0.00 | 8,078.00 |
| 1-10-107-1072-0235 | AMADO MISTACHI AGUARIO | 10,000.00 | 0.00 | 10,000.00 |
| 1-10-107-1072-0236 | ARAGON ORDAZ ALEJANDRA | 109,069.00 | 0.00 | 109,069.00 |
| 1-10-107-1072-0237 | ARTURO LOPEZ MIRAMONTES | 4,918.00 | 0.00 | 4,918.00 |
| 1-10-107-1072-0238 | ASESORIA TURISTICA ACAMEXS RL | 18,120.00 | 0.00 | 18,120.00 |
| 1-10-107-1072-0239 | AUTOP SHAT SA DE CV | 10,304.66 | 0.00 | 10,304.66 |
| 1-10-107-1072-0240 | AUTOSERVICIO HIMNO NACIONAL S | 300.00 | 0.00 | 300.00 |
| 1-10-107-1072-0241 | CADENA COMERCIAL OXXO SA DE CV | 1,167.00 | 0.00 | 1,167.00 |
| 1-10-107-1072-0242 | CALUFER SA DE CV | 828.00 | 0.00 | 828.00 |
| 1-10-107-1072-0243 | CANON MEXICANA S DE RL DE CV | 239.08 | 0.00 | 239.08 |
| 1-10-107-1072-0244 | CFC CONCESIONES SA DE CV | 195.00 | 0.00 | 195.00 |
| 1-10-107-1072-0245 | COMERCIALIZADORA PERM SA DE CV | 808,056.00 | 0.00 | 808,056.00 |
| 1-10-107-1072-0246 | COMERCIALIZADORA BENZON SA DE CV | 8,500.00 | 0.00 | 8,500.00 |
| 1-10-107-1072-0247 | EDUARDO FRANCO PADILLA | 5,000.00 | 0.00 | 5,000.00 |
| 1-10-107-1072-0248 | AFECTIVALE SA DE CV | 49,282.63 | 0.00 | 49,282.63 |
| 1-10-107-1072-0249 | ESPECIALISTAS EN FORMAS IMPRES | 860,800.00 | 0.00 | 860,800.00 |
| 1-10-107-1072-0250 | FAMILY DINE FOODS SA DE CV | 2,300.00 | 0.00 | 2,300.00 |
| 1-10-107-1072-0251 | FIDEC AUTOPISTAS Y PUENTES G | 3,896.00 | 0.00 | 3,896.00 |
| 1-10-107-1072-0252 | GABINO PALOMARES GOMEZ | 7,500.00 | 0.00 | 7,500.00 |
| 1-10-107-1072-0253 | GILBERTO VEGA GARCIA | 22,773.12 | 0.00 | 22,773.12 |
| 1-10-107-1072-0254 | GOBIERNO DEL DISTRITO FEDERAL | 12,500.00 | 0.00 | 12,500.00 |
| 1-10-107-1072-0255 | GOMEZ FLORES LAURA | 22,073.01 | 0.00 | 22,073.01 |
| 1-10-107-1072-0256 | GONZALEZ HERNANDEZ ELBA | 340.00 | 0.00 | 340.00 |
| 1-10-107-1072-0257 | GRAMEN HERNANDEZ CLARA IVETT | 407.00 | 0.00 | 407.00 |
| 1-10-107-1072-0258 | GRUPO DE ECONOMISTAS Y ASOCIA | 194,880.00 | 0.00 | 194,880.00 |
| 1-10-107-1072-0259 | HOTEL COSTA BRAVA SA | 53,086.00 | 53,086.00 | 0.00 |
| 1-10-107-1072-0260 | HUERTA LOPEZ ALICIA | 4,000.00 | 0.00 | 4,000.00 |
| 1-10-107-1072-0261 | ISA CORPORATIVO SA DE CV | 15,086.34 | 0.00 | 15,086.34 |
| 1-10-107-1072-0262 | J&A COSNTRUCCIONES SA DE CV | 500,000.00 | 0.00 | 500,000.00 |
| 1-10-107-1072-0263 | JOSE ALBERTO JIMENEZ GABER | 450.60 | 0.00 | 450.60 |
| 1-10-107-1072-0264 | MEDIOS EN LINEA DE MEXICO SA C | 1,427,066.60 | 0.00 | 1,427,066.60 |
| 1-10-107-1072-0265 | MEMYTOL S DE RL DE CV | 23,768.40 | 0.00 | 23,768.40 |
| 1-10-107-1072-0266 | MENDOZA BLANCA & ASOCIADOS S | 232,000.00 | 0.00 | 232,000.00 |
| 1-10-107-1072-0267 | MEZA PEÑA MIRIAM ANGELICA | 5,000.00 | 0.00 | 5,000.00 |
| 1-10-107-1072-0268 | MIGUEL ANGEL VELA | 11,484.00 | 0.00 | 11,484.00 |
| 1-10-107-1072-0269 | MUEBLES DISPLAN SA DE CV | 41,773.08 | 0.00 | 41,773.08 |
| 1-10-107-1072-0270 | OPERADORA VIPS S DE R L | 487.15 | 0.00 | 487.15 |
| 1-10-107-1072-0271 | OPERADORA Y FRANQUICIAS DEL C | 175.00 | 0.00 | 175.00 |
| 1-10-107-1072-0272 | PEREZ LOPEZ HECTOR LEONARDO | 81,063.12 | 0.00 | 81,063.12 |
| 1-10-107-1072-0273 | PROMOCIONALES CORDEL, S.A. DE C.V. | 100,000.00 | 0.00 | 100,000.00 |
| 1-10-107-1072-0274 | RANGEL MARTINEZ GEORGINA MAR | 5,500.00 | 0.00 | 5,500.00 |
| 1-10-107-1072-0275 | RED DIGITAL PUBLICITARIA SA CV | 1,653,216.92 | 0.00 | 1,653,216.92 |
| 1-10-107-1072-0276 | RESTAURANT BAR MESON DEL MON | 99,775.00 | 0.00 | 99,775.00 |
| 1-10-107-1072-0277 | ROBLES CONSULTORES SA DE CV | 30,000.00 | 0.00 | 30,000.00 |
| 1-10-107-1072-0278 | ROMERO CIENFUENTES CAROLINA | 10,000.00 | 0.00 | 10,000.00 |
| 1-10-107-1072-0279 | SERVICIOS ADMITIVOS Y EMPR DASH | 1,100,000.00 | 0.00 | 1,100,000.00 |
| 1-10-107-1072-0280 | SERVICIOS PROFESIONAL SERVIMEX | 10,850.00 | 0.00 | 10,850.00 |
| 1-10-107-1072-0281 | SOCCER MEDIA SOLUTION SA DE CV | 1,160,000.00 | 0.00 | 1,160,000.00 |

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Anexo 20

| CUENTA CONTABLE | CUENTA | ADEUDOS GENERADOS 2012 | RECUPERACIONES-COMPROBACIÓN | SALDO AL 31-12-2012 |
|-------------------------------------|--|------------------------|-----------------------------|------------------------|
| | | (CARGOS) | (ABONOS) | |
| | | (A) | (B) | |
| 1-10-107-1072-0282 | TORRES GUTIERREZ HECTOR FRANCI | 5,750.00 | 0.00 | 5,750.00 |
| 1-10-107-1072-0283 | UGO BUONANNO ACCURSO | 20,300.00 | 0.00 | 20,300.00 |
| 1-10-107-1072-0284 | ULLOA ZIAURRIZ TERESA COLUMBA | 15,000.00 | 0.00 | 15,000.00 |
| 1-10-107-1072-0285 | VELASCO CHANLATI FADU CATA | 1,820.00 | 0.00 | 1,820.00 |
| 1-10-107-1072-0286 | VISION E INOVACION PUBLICITARI | 185,600.00 | 0.00 | 185,600.00 |
| | | \$27,469,111.17 | \$11,799,737.55 | \$15,669,373.62 |
| 1-10-107-1073 | MATERIALES Y SUMINISTROS | | | |
| 1-10-107-1073-0001 | RADIOMOVIL DIPSA SA DE CV | \$306,158.25 | \$146,721.67 | \$159,436.58 |
| 1-10-107-1073-0044 | CL TABASCO | 1,160,000.00 | 1,160,000.00 | 0.00 |
| 1-10-107-1073-0047 | SOLUCION DE PROBLEMAS SA CV | 22,230.18 | 2,694.57 | 19,535.61 |
| 1-10-107-1073-0052 | SEMTA SERV EMPR TALAGON SA CV | 1,041,063.00 | 0.00 | 1,041,063.00 |
| 1-10-107-1073-0054 | ABURTO MONJARIN ANGEL | 50,115.00 | 50,115.00 | 0.00 |
| | | \$2,579,566.43 | \$1,359,531.24 | \$1,220,035.19 |
| 1-10-107-1075 | CAMPAÑA FEDERAL | | | |
| 1-10-107-1075-0001 | CAMPAÑA FEDERAL | \$106,093.34 | \$106,093.34 | \$0.00 |
| 1-10-107-1075-0002 | MAXIMA SERVICIOS PUBLICITARIOS | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 1-10-107-1075-0003 | IPSOS BIMSA SA DE CV | 66,400.00 | 66,400.00 | 0.00 |
| | | \$1,172,493.34 | \$1,172,493.34 | \$0.00 |
| 1-10-107-1077 | ANT A PROV RECL PROV NAT CONT | | | |
| 1-10-107-1077-0003 | SE COME SABOROS EN TAB SA DE C | \$40.05 | \$0.00 | \$40.05 |
| | TOTAL ANTICIPOS PARA GASTOS DEL CEN | \$32,194,910.99 | \$15,305,462.13 | \$16,889,448.86 |
| COMITES EJECUTIVOS ESTATALES | | | | |
| AGUASCALIENTES | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001-01 | OPERADORA RIO GRANDE SA DE CV | \$5,971.20 | \$5,971.19 | \$0.01 |
| 1-10-107-0001-02 | DISTRIBUIDORA AEREA DE AGUASCA | 3,215.00 | 0.00 | 3,215.00 |
| 1-10-107-0001-14 | ALEJANDRO GONZALEZ MUÑOZ | 4,000.00 | 2,500.00 | 1,500.00 |
| 1-10-107-0001-18 | EL HERALDO DE AGS CIA EDIT, SA | 1,300.00 | 1,300.00 | 0.00 |
| 1-10-107-0001-21 | ERNESTO JIMENEZ GONZALEZ | 55,766.67 | 55,766.67 | 0.00 |
| 1-10-107-0001-29 | LUIS ALONSO MARTINEZ HERNANDEZ | 2,256.20 | 2,256.20 | 0.00 |
| 1-10-107-0001-37 | ROGELIO DIAZ DIAZ | 7,301.04 | 7,301.04 | 0.00 |
| 1-10-107-0001-38 | MIGUEL MEJIA HUIZAR | 3,890.64 | 3,890.64 | 0.00 |
| 1-10-107-0001-39 | SC ADMON. EN PROCESO DE DATOS | 3,890.00 | 3,890.00 | 0.00 |
| 1-10-107-0001-40 | QUIERO MEDIA SA DE CV | 10,000.00 | 0.00 | 10,000.00 |
| 1-10-107-0001-42 | PAPELERIA CONSUM Y ACCS SA DE | 2,774.53 | 0.00 | 2,774.53 |
| 1-10-107-0001-43 | CONVICCION CIUDADANA SA DE CV | 2,900.00 | 0.00 | 2,900.00 |
| 1-10-107-0001-45 | CUAUHTEMOC VILLEGAS DURAN | 250.00 | 0.00 | 250.00 |
| 1-10-107-0001-46 | CLAUDIA ELIZABETH SALAS MORGAN | 1,000.00 | 1,000.00 | 0.00 |
| 1-10-107-0001-47 | SERV ADMTVOS OR-HU SA DE CV | 5,000.00 | 5,000.00 | 0.00 |
| 1-10-107-0001-48 | NETSMART MERCADEO SA DE CV | 1,188.00 | 0.00 | 1,188.00 |
| | TOTAL ANTICIPOS AGUASCALIENTES | \$110,703.28 | \$88,875.74 | \$21,827.54 |
| BAJA CALIFORNIA | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001-16 | BLANCA ESTHELA LOPEZ BONILLA | \$5,000.00 | \$5,000.00 | \$0.00 |
| 1-10-107-0001-19 | COMISION FEDERAL DE ELECTRICID | 11,800.00 | 11,800.00 | 0.00 |
| 1-10-107-0001-20 | ROSA GALLARDO ORTEGA | 16,650.00 | 16,650.00 | 0.00 |
| 1-10-107-0001-27 | JOSE FRANCISCO FIERRO LUCERO | 999.00 | 999.00 | 0.00 |
| 1-10-107-0001-28 | AXTEL | 4,203.00 | 0.00 | 4,203.00 |
| 1-10-107-0001-29 | MARIA DEL ROSARIO GUZMAN CURIE | 16,650.00 | 16,650.00 | 0.00 |
| 1-10-107-0001-30 | MARTINEZ CRUZ LUISA CLEMENTINA | 7,920.00 | 7,920.00 | 0.00 |
| 1-10-107-0001-31 | ENERGETICOS EN RED ELECT SA DE | 15,000.00 | 0.00 | 15,000.00 |
| 1-10-107-0001-32 | MARTIN LOPEZ GOMEZ | 5,000.00 | 5,000.00 | 0.00 |
| 1-10-107-0001-33 | JIBRAN MISHELEI LOPEZ ESPINOZA | 500.00 | 0.00 | 500.00 |
| | TOTAL ANTICIPOS BAJA CALIFORNIA | \$83,722.00 | \$64,019.00 | \$19,703.00 |
| CAMPECHE | | | | |
| 1-10-107 | ANTICIPO PARA GASTOS | | | |
| 1-10-107-0003-05 | JORGE CARLOS TORAYA VALENCIA | \$1,500.00 | \$1,500.00 | \$0.00 |
| COAHUILA | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001-07 | MORALES RODRIGUEZ ALVARO | \$5,700.00 | \$5,700.00 | \$0.00 |
| DURANGO | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001-06 | TELEFONOS DE MEXICO, SAB DE CV | \$1,972.00 | \$0.00 | \$1,972.00 |

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Anexo 20

| CUENTA CONTABLE | CUENTA | ADEUDOS GENERADOS 2012 | RECUPERACIONES- COMPROBACIÓN | SALDO AL 31-12-2012 |
|-------------------------|-----------------------------------|---------------------------|---------------------------------|---------------------|
| | | (CARGOS) | (ABONOS) | |
| | | (A) | (B) | |
| 1-10-107-0001-07 | MIGUEL ANGEL LAZALDE RAMOS | 98,568.55 | 0.00 | 98,568.55 |
| 1-10-107-0001-08 | EXACTO IMAGEN E IMPRESION | 6,812.00 | 0.00 | 6,812.00 |
| | TOTAL ANTICIPOS DURANGO | \$107,352.55 | \$0.00 | \$107,352.55 |
| ESTADO DE MÉXICO | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001-02 | CHEVY SAN CARLOS, S.A. DE C.V. | \$139,333.21 | \$139,829.75 | -\$496.54 |
| 1-10-107-0001-04 | PROVEEDORA EDIRO, S.A. DE C.V. | 3,039.04 | 3,039.04 | 0.00 |
| 1-10-107-0001-05 | JAIME PACHECO ORTIZ | 203,000.00 | 203,000.00 | 0.00 |
| | TOTAL ANTICIPOS DE MÉXICO | \$345,372.25 | \$345,868.79 | -\$496.54 |
| GUANAJUATO | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001-10 | FRANCISCO J. HERNANDEZ HDZ | \$3,862.95 | \$3,862.95 | \$0.00 |
| 1-10-107-0001-11 | ROSA MARIA HERNANDEZ RIOS | 12,546.33 | 12,546.33 | 0.00 |
| 1-10-107-0001-12 | GABRIELA ROJAS BUSTAMANTE | 14,000.00 | 8,000.00 | 6,000.00 |
| 1-10-107-0001-13 | GUILLERMO LUNA CARDENAS | 48,720.00 | 48,720.00 | 0.00 |
| | TOTAL ANTICIPOS GUANAJUATO | \$79,129.28 | \$73,129.28 | \$6,000.00 |
| HIDALGO | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0003-07 | LINO ARTURO MOLINA PAEZ | \$15,000.00 | \$15,000.00 | \$0.00 |
| 1-10-107-0003-08 | FELIPE DE JESUS SALINAS EURO | 13,400.00 | 13,400.00 | 0.00 |
| 1-10-107-0003-09 | FRANCISCO RAMOS MUÑOZ | 24,000.00 | 24,000.00 | 0.00 |
| | | \$52,400.00 | \$52,400.00 | \$0.00 |
| JALISCO | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0003 | PAGINA TRES S.A. | \$77,517.00 | \$77,517.00 | \$0.00 |
| 1-10-107-0004 | ALCE SEMINUEVOS, S. DE RL DE C | 50,000.00 | 50,000.00 | 0.00 |
| | | \$127,517.00 | \$127,517.00 | \$0.00 |
| MICHOACÁN | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001-06 | ROSA MARIA LOPEZ SOLORIZANO | \$11,600.00 | \$11,600.00 | \$0.00 |
| MORELOS | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001-12 | CRISTIAN VIVAR VERGARA | \$47,040.00 | \$47,040.00 | \$0.00 |
| NUEVO LEÓN | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0008 | EDITORIAL EL PORVENIR, S.A. | \$15,000.00 | \$15,000.00 | \$0.00 |
| 1-10-107-0010 | DANTE FERNANDO PEÑA PUENTE | 2,300.00 | 2,300.00 | 0.00 |
| 1-10-107-0011 | BENJAMIN JESUS GARCIA CUEVAS | 28,017.50 | 28,017.50 | 0.00 |
| | | \$45,317.50 | \$45,317.50 | \$0.00 |
| PUEBLA | | | | |
| 1-10-107-0005 | OPERACION ORDINARIA | | | |
| | ADMINISTRACION DE HOTELES CONT | \$5,000.00 | \$0.00 | \$5,000.00 |
| QUERÉTARO | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001-01 | JORGE LEONEL HERNANDEZ GONZALE | \$3,000.00 | \$3,000.00 | \$0.00 |
| 1-10-107-0001-02 | JORGE EDUARDO MARTINEZ ARVIZU | 28,140.00 | 0.00 | 28,140.00 |
| | | \$31,140.00 | \$3,000.00 | \$28,140.00 |
| QUINTANA ROO | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0015 | SILVIA GABRIELA AYALA ZAPATA | \$6,882.00 | \$6,882.00 | \$0.00 |
| SAN LUIS POTOSÍ | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001 | MARCO ANTONIO HURTADO LEON | \$10,000.00 | \$10,000.00 | \$0.00 |
| 1-10-107-0003 | RADIO MÓVIL DIPSA SA DE CV | 1,192.61 | 0.00 | 1,192.61 |
| 1-10-107-0004 | GRUPO AVIT S.A DE C.V. | 17,400.00 | 0.00 | 17,400.00 |
| 1-10-107-0005 | GRUPO TORRES CÓRZO AUT DE SAN | 156,465.29 | 0.00 | 156,465.29 |
| 1-10-107-0006 | ALEJANDRO RUIZ GUERRERO | 34,200.00 | 0.00 | 34,200.00 |
| 1-10-107-0007 | SERGIO ERNESTO GARCIA BASAURI | 13,000.00 | 0.00 | 13,000.00 |
| | | \$232,257.90 | \$10,000.00 | \$222,257.90 |
| SINALOA | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001-15 | CESAR A. RUBIO PEÑUÑURI | \$30,389.00 | \$30,389.00 | \$0.00 |
| 1-10-107-0001-17 | TIENDAS ALKA SA DE CV | 6,000.00 | 6,000.00 | 0.00 |

**UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEI INFORME ANUAL 2012**

**SALDOS AL 31 DE DICIEMBRE DE 2012 QUE PRESENTAN UNA ANTIGÜEDAD MENOR A UN AÑO
CUENTAS POR COBRAR Y ANTICIPO DE GASTOS**

Anexo 20

| CUENTA CONTABLE | CUENTA | ADEUDOS GENERADOS 2012 | RECUPERACIONES- COMPROBACIÓN | SALDO AL 31-12-2012 |
|---|-----------------------------------|---------------------------|---------------------------------|---------------------|
| | | (CARGOS) | (ABONOS) | |
| | | (A) | (B) | |
| | | \$36,389.00 | \$36,389.00 | \$0.00 |
| SONORA | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001-07 | JUAN PABLO GRANILLO JUVENERA | \$18,560.00 | \$0.00 | \$18,560.00 |
| 1-10-107-0001-08 | ISABEL TANORI GARCIA | 20,973.34 | 20,973.34 | 0.00 |
| 1-10-107-0001-13 | LIZETTE MEJIA MEDINA | 12,591.80 | 12,591.80 | 0.00 |
| | | \$52,125.14 | \$33,565.14 | \$18,560.00 |
| TABASCO | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0002 | MELQUISEDEC SANCHEZ SELVAN | \$31,531.83 | \$31,531.83 | \$0.00 |
| VERACRUZ | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001-04 | BG HOTELERIA, S.A. DE C.V. | \$6,425.00 | \$6,425.00 | \$0.00 |
| 1-10-107-0001-12 | JOSE CIENFUEGOS GARCIA | 35,817.66 | 0.00 | 35,817.66 |
| 1-10-107-0001-16 | GRUPO PUBLICITARIO DEL GOLFO, | 88,000.00 | 88,000.00 | 0.00 |
| 1-10-107-0001-17 | ROSAURA CLOTILDE MONTES DOMING | 15,000.00 | 0.00 | 15,000.00 |
| 1-10-107-0001-18 | ROGELIO D. MORENO QUIZA | 15,000.00 | 0.00 | 15,000.00 |
| | | \$160,242.66 | \$94,425.00 | \$65,817.66 |
| YUCATÁN | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001-09 | CASTELLANOS ZOREDA PASTOR DE J | \$545,200.00 | \$545,200.00 | \$0.00 |
| 1-10-107-1077 | OPERADORA DE TURISMO GB MONARC | 6,900.00 | 6,900.00 | 0.00 |
| | | \$552,100.00 | \$552,100.00 | \$0.00 |
| ZACATECAS | | | | |
| 1-10-107-0001 | OPERACION ORDINARIA | | | |
| 1-10-107-0001 | COMUNICACIONES NEXTEL DE MEXIC | \$2,961.20 | \$1,451.60 | \$1,509.60 |
| 1-10-107-0002 | TELEFONOS DE MEXICO S.AB DE C. | 86,697.06 | 43,850.71 | 42,846.35 |
| 1-10-107-0003 | JUAN TORRES PASILLAS | 1,480.00 | 0.00 | 1,480.00 |
| 1-10-107-0004 | COMISION FEDERAL DE ELECTRICID | 10,589.00 | 10,589.00 | 0.00 |
| 1-10-107-0005 | GUSTAVO ARFAXAD GARCIA LLAMA | 15,000.00 | 0.00 | 15,000.00 |
| 1-10-107-0006 | INSTITUTO DE SEGURIDAD Y SERVI | 5,957.00 | 5,957.00 | 0.00 |
| 1-10-107-0008 | ARTURO MANUEL SANDOVAL HERNAND | 6,000.00 | 6,000.00 | 0.00 |
| 1-10-107-0009 | SOL DE MARIA GALVAN OCAMPO | 10,000.00 | 0.00 | 10,000.00 |
| | | \$138,684.26 | \$67,848.31 | \$70,835.95 |
| | TOTAL DE ANTICIPOS COMITÉS | \$2,263,706.65 | \$1,698,708.59 | \$564,998.06 |
| TOTAL ANTICIPO PARA GASTOS COMITÉ EJECUTIVO NACIONAL, COMITES ESTATALES Y FUND. E INSTITUTOS | | \$34,458,617.64 | \$17,004,170.72 | \$17,454,446.92 |
| GASTOS | | \$89,333,658.90 | \$61,801,774.50 | \$27,531,884.40 |

**UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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**SALDOS RECLASIFICADOS A LA CUENTA DE DEFICIT O REMANENTE DE EJERCICIOS ANTERIORES
QUE PRESENTABAN UNA ANTIGÜEDAD MAYOR A UN AÑO SANCIONADOS**

Anexo 21

| CUENTA CONTABLE | CUENTA | SALDO INICIAL AL 31-01-12 | IMPORTES RECLASIFICADOS | SALDO AL 31-12-12 |
|---|---|------------------------------|----------------------------|-------------------|
| COMITÉ EJECUTIVO NACIONAL | | | | |
| 1-10-103-1031 | PRESTAMOS AL PERSONAL | | | |
| 1-10-103-1031-0014 | EDUARDO SOBRINO SIERRA | \$76,599.04 | \$76,599.04 | \$0.00 |
| 1-10-103-1031-0019 | JAVIER AGUILAR VERA | 8,000.00 | 8,000.00 | 0.00 |
| 1-10-103-1031-0043 | ANDRES VAUCHER NIEVAS | 10,500.00 | 10,500.00 | 0.00 |
| 1-10-103-1031-0054 | FRANCISCO J MONTES MONTES | 18,055.55 | 18,055.55 | 0.00 |
| 1-10-103-1031-0068 | FERNANDO NOLASCO NOLASCO | 7,000.00 | 7,000.00 | 0.00 |
| 10-103-1031 | TOTAL PRESTAMOS AL PERSONAL CEN | \$120,154.59 | \$120,154.59 | \$0.00 |
| AGUASCALIENTES | | | | |
| 1-10-103-1031 | PRESTAMOS AL PERSONAL | | | |
| 1-10-103-1031-01 | LEONILA GOMEZ IBARRA | \$1,000.00 | \$1,000.00 | \$0.00 |
| 1-10-103-1031 | TOTAL PRESTAMOS AL PERSONAL COMITÉS EJECUTIVOS ESTATALES | \$1,000.00 | \$1,000.00 | \$0.00 |
| INSTITUTO | | | | |
| 1-10-103-1031 | PRESTAMOS A PERSONAL | | | |
| 1-10-103-1031-0001 | JORGE ALFONSO CALDERON SALA | \$48,270.19 | \$48,270.19 | \$0.00 |
| 1-10-103-1031-0002 | MARIA BENITA FONSECA | 0.12 | 0.12 | 0.00 |
| 1-10-103-1031-0003 | ALEJANDRA TELLO MONDRAGON | 2,000.00 | 2,000.00 | 0.00 |
| 1-10-103-1031-0004 | SERGIO HERNANDEZ MEJIA | 0.02 | 0.02 | 0.00 |
| 1-10-103-1031-0005 | ITZEL DAZA GUTIERREZ | 4,444.44 | 4,444.44 | 0.00 |
| 1-10-103-1031-0006 | ANGELA VAZQUEZ MALDONADO | 3,329.36 | 3,329.36 | 0.00 |
| 1-10-103-1031-0007 | ADOLFO ORTIZ TORRES | 1,622.28 | 1,622.28 | 0.00 |
| 1-10-103-1031-0008 | PATRICIA PEREZ LUNA | 0.04 | 0.04 | 0.00 |
| 1-10-103-1031 | TOTAL PRESTAMOS A PERSONAL INSTITUTO | \$59,666.45 | \$59,666.45 | \$0.00 |
| TOTAL PRESTAMOS AL PERSONAL COMITÉ EJECUTIVO NACIONAL, COMITES ESTATALES, FUNDACIONES E INSTITUTOS | | \$180,821.04 | \$180,821.04 | \$0.00 |
| COMITÉ EJECUTIVO NACIONAL | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-0001 | VICTOR HUGO ROMO GUERRA | \$1,226,395.00 | \$1,226,395.00 | \$0.00 |
| 1-10-103-1032-0318 | ARMANDO TIBURCIO ROBLES | 3.65 | 3.65 | 0.00 |
| 1-10-103-1032 | TOTAL DE GASTOS A COMPROBAR | \$1,226,398.65 | \$1,226,398.65 | \$0.00 |
| 1-10-103-1033-01 | PRESTAMOS A COMITES ESTATALES | | | |
| 1-10-103-1033-0004 | CAMPECHE | \$163,800.00 | \$163,800.00 | \$0.00 |
| INSTITUTO | | | | |
| 1-10-103-1032 | GASTOS POR COMPROBAR | | | |
| 1-10-103-1032-0001 | TELECOMUNICACIONES DE MEXICO | \$1,200.00 | \$1,200.00 | \$0.00 |
| TOTAL GASTOS POR FUNDACIÓN E INSTITUTOS | | \$1,200.00 | \$1,200.00 | \$0.00 |
| INSTITUTOS | | \$1,391,398.65 | \$1,391,398.65 | \$0.00 |
| COMITES EJECUTIVOS ESTATALES | | | | |
| 1-10-103-1033-01 | PRESTAMOS A COMITES ESTATALES | | | |
| 1-10-103-1033-01 | C.E.E. HIDALGO | \$28,095.00 | \$28,095.00 | \$0.00 |
| 1-10-103-1033-01 | C.E.E. ZACATECAS | 3,447.50 | 3,447.50 | 0.00 |
| TOTAL PRESTAMOS A COMITES EJECUTIVOS ESTATALES | | \$31,542.50 | \$31,542.50 | \$0.00 |
| TOTAL CUENTAS POR COBRAR COMITÉ EJECUTIVO NACIONAL, COMITES ESTATALES Y FUND E INSTITUTOS | | \$1,603,762.19 | \$1,603,762.19 | \$0.00 |
| 1-10-107 | | | | |
| ANTICIPO PARA GASTOS | | | | |
| COMITÉ EJECUTIVO NACIONAL | | | | |
| 1-10-107-1070 | MEDIOS | | | |
| 1-10-107-1070-0002 | CENTRAL TRADE MEDIA SA DE CV | \$237,915.60 | \$237,915.60 | \$0.00 |
| 1-10-107-1070-0003 | ESPECIALISTAS EN MEDIOS SA | 43,987.50 | 43,987.50 | 0.00 |
| 1-10-107-1070-0004 | GRUPO DE RADIODIFUSORAS SA | 1,000,000.00 | 1,000,000.00 | 0.00 |
| 1-10-107-1070-0005 | BTL ALTERNATIVA ESTRATEGICA | 325,849.96 | 325,849.96 | 0.00 |
| 1-10-107-1070-0006 | FIRMESA | 22,386.50 | 22,386.50 | 0.00 |
| 1-10-107-1070-0008 | GRUPO DE RADIODIFUSORAS SA | 149,769.99 | 149,769.99 | 0.00 |
| 1-10-107-1070-0009 | BANCO INVEX FIDEICOMISO 432 | 99,328.49 | 99,328.49 | 0.00 |
| 1-10-107-1070-0011 | SOCIEDAD MEXICANA DE RADIO, S. | 29,061.86 | 29,061.86 | 0.00 |
| 1-10-107-1070-0012 | RADIORAMA SA DE CV | 218,278.21 | 218,278.21 | 0.00 |
| 1-10-107-1070 | TOTAL MEDIOS | \$2,126,578.11 | \$2,126,578.11 | \$0.00 |
| 1-10-107-1071 | PROPAGANDA | | | |
| 1-10-107-1071-0001 | IMPRIME ARTES GRAFICAS SA DE C | \$935,486.41 | \$935,486.41 | \$0.00 |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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SALDOS RECLASIFICADOS A LA CUENTA DE DEFICIT O REMANENTE DE EJERCICIOS ANTERIORES
QUE PRESENTABAN UNA ANTIGÜEDAD MAYOR A UN AÑO SANCIONADOS

Anexo 21

| CUENTA CONTABLE | CUENTA | SALDO INICIAL AL 31-01-12 | IMPORTES RECLASIFICADOS | SALDO AL 31-12-12 |
|----------------------|--------------------------------|------------------------------|----------------------------|-------------------|
| 1-10-107-1071-0002 | IMPRESOS FLORENCIA | 4,769,144.90 | 4,769,144.90 | 0.00 |
| 1-10-107-1071-0003 | EDUARDO SANCHEZ MOTO | 9,223.00 | 9,223.00 | 0.00 |
| 1-10-107-1071-0004 | DEMOS DESARROLLO DE MEDIOS | 435,902.15 | 435,902.15 | 0.00 |
| 1-10-107-1071-0005 | SERVICIOS INFORMATIVOS DEL NOR | 55,158.02 | 55,158.02 | 0.00 |
| 1-10-107-1071-0006 | RODRIGO ANDRES ESCAMILLA | 358,813.74 | 358,813.74 | 0.00 |
| 1-10-107-1071-0007 | JUAN SEBASTIAN NAVARRO | 175,888.29 | 175,888.29 | 0.00 |
| 1-10-107-1071-0008 | CECILIA MARQUEZ ALKADEF | 193,775.00 | 193,775.00 | 0.00 |
| 1-10-107-1071-0009 | MANUEL LINO RODRIGUEZ | 100,000.00 | 100,000.00 | 0.00 |
| 1-10-107-1071-0010 | PROCREA SA DE CV | 135,850.00 | 135,850.00 | 0.00 |
| 1-10-107-1071-0011 | COOPERACION GLOBAL SA DE CV | 38,538.06 | 38,538.06 | 0.00 |
| 1-10-107-1071-0012 | OUTDORR SYSTEM MEXICO SA DE CV | 101,994.08 | 101,994.08 | 0.00 |
| 1-10-107-1071-0015 | ANTONIO RODRIGUEZ JIMENEZ | 2.50 | 2.50 | 0.00 |
| TOTAL | TOTAL PROPAGANDA | \$7,309,776.15 | \$7,309,776.15 | \$0.00 |
| 1-10-107-1072 | SERVICIOS GENERALES | | | |
| 1-10-107-1072-0001 | PUBLI DEL CHUVISCAR SA DE CV | \$11,256.00 | \$11,256.00 | \$0.00 |
| 1-10-107-1072-0002 | EL SOL DE DURANGO SA DE CV | 5,837.40 | 5,837.40 | 0.00 |
| 1-10-107-1072-0004 | GOBIERNO DEL DF DEL COYOACAN | 163,949.44 | 163,949.44 | 0.00 |
| 1-10-107-1072-0005 | PALZA INTERNACIONAL TOURS SA D | 58,370.76 | 58,370.76 | 0.00 |
| 1-10-107-1072-0006 | GILBERTO VEGA GARCIA | 18,455.63 | 18,455.63 | 0.00 |
| 1-10-107-1072-0008 | SERVICIOS CORPORATIVOS SERMEX | 69,000.00 | 69,000.00 | 0.00 |
| 1-10-107-1072-0009 | ARROBA RENT SA DE CV | 12,995.00 | 12,995.00 | 0.00 |
| 1-10-107-1072-0011 | BERNARDO MARIANO ALONSO | 114,000.00 | 114,000.00 | 0.00 |
| 1-10-107-1072-0012 | PARAMETRIA SA DE CV | 153,675.00 | 153,675.00 | 0.00 |
| 1-10-107-1072-0013 | CORP HOTELERO Y TURISTICO | 200,000.00 | 200,000.00 | 0.00 |
| 1-10-107-1072-0014 | VIAJES HELVETIA SA DE CV | 27,270.04 | 27,270.04 | 0.00 |
| 1-10-107-1072-0015 | COVARRUBIAS Y ASOCIADOS, S.C. | 181,025.00 | 181,025.00 | 0.00 |
| 1-10-107-1072-0016 | MARIO BUNHUMEA BERNAL | 39,675.00 | 39,675.00 | 0.00 |
| 1-10-107-1072-0018 | GILBERTO CHACON LUEVANO | 11,960.50 | 11,960.50 | 0.00 |
| 1-10-107-1072-0019 | JORGE CANO MARTINEZ | 15,000.00 | 15,000.00 | 0.00 |
| 1-10-107-1072-0021 | COMBI RENT SA DE CV | 2,484.50 | 2,484.50 | 0.00 |
| 1-10-107-1072-0022 | MOTEL LA LOMA SA DE CV | 80,000.00 | 80,000.00 | 0.00 |
| 1-10-107-1072-0025 | IVAN PEDROZA REYES | 10,000.00 | 10,000.00 | 0.00 |
| 1-10-107-1072-0026 | SOLORZANO LECONA HILDA LIZETH | 10,000.00 | 10,000.00 | 0.00 |
| 1-10-107-1072-0027 | TRANSPORTADORA TURISTICA ESCA | 20,000.00 | 20,000.00 | 0.00 |
| 1-10-107-1072-0029 | IUSACELL | 1,676,312.30 | 1,676,312.30 | 0.00 |
| 1-10-107-1072-0030 | LUZ Y FUERZA DEL CENTRO | 141,579.00 | 141,579.00 | 0.00 |
| 1-10-107-1072-0031 | MEYSER DISTRIBUCION SA DE CV | 300,205.33 | 300,205.33 | 0.00 |
| 1-10-107-1072-0032 | JOSGAR SA DE CV | 39,872.80 | 39,872.80 | 0.00 |
| 1-10-107-1072-0033 | CELESTINO ALONSO BARRAZA | 136,800.00 | 136,800.00 | 0.00 |
| 1-10-107-1072-0034 | CARLOS RODRIGUEZ JUAREZ | 261,237.50 | 261,237.50 | 0.00 |
| 1-10-107-1072-0035 | SERVICIOS INTEGRADOS EN | 129,883.78 | 129,883.78 | 0.00 |
| 1-10-107-1072-0036 | BENTATA CONSTRUCCIONES SA DE C | 35,752.78 | 35,752.78 | 0.00 |
| 1-10-107-1072-0037 | HUMBERTO CRUZ GARNICA | 7,475.00 | 7,475.00 | 0.00 |
| 1-10-107-1072-0038 | MANTENIMIENTO INSTALACIONES | 5,525.43 | 5,525.43 | 0.00 |
| 1-10-107-1072-0039 | CONSULTORIA INTEGRAL DELTA SA | 7,500.00 | 7,500.00 | 0.00 |
| 1-10-107-1072-0040 | DESPACHO CARDENAS DE LEON | 25,300.00 | 25,300.00 | 0.00 |
| 1-10-107-1072-0041 | RECISA SA DE CV | 20,000.00 | 20,000.00 | 0.00 |
| 1-10-107-1072-0042 | TRANSPORTES VIC-VEN SA DE CV | 15,317.30 | 15,317.30 | 0.00 |
| 1-10-107-1072-0044 | ADMN HOTELES CONTINENTAL | 12,000.00 | 12,000.00 | 0.00 |
| 1-10-107-1072-0046 | EUROESTAR AUTOMOTRIZ MORELIA | 13,680.78 | 13,680.78 | 0.00 |
| 1-10-107-1072-0047 | ROSALBA CANO VALDEZ | 8,045.00 | 8,045.00 | 0.00 |
| 1-10-107-1072-0049 | IMPRESORA Y EDITORIAL SA DE CV | 12,650.00 | 12,650.00 | 0.00 |
| 1-10-107-1072-0050 | POZA RULL ERIC | 11,500.00 | 11,500.00 | 0.00 |
| 1-10-107-1072-0051 | GREGORIO HERNANDEZ GARCIA | 85,100.00 | 85,100.00 | 0.00 |
| 1-10-107-1072-0052 | JUAN R MARQUEZ MENA | 37,500.00 | 37,500.00 | 0.00 |
| 1-10-107-1072-0053 | HOTEL SANTIAGO SA DE CV | 12,000.00 | 12,000.00 | 0.00 |
| 1-10-107-1072-0054 | LUIS FERNANDO RAMIREZ ARVIZU | 11,380.00 | 11,380.00 | 0.00 |
| 1-10-107-1072-0055 | MIGUEL ANGEL SOLIS MIRANDA | 14,400.00 | 14,400.00 | 0.00 |
| 1-10-107-1072-0056 | GONZALO ALONSO PEREZ | 29,000.00 | 29,000.00 | 0.00 |
| 1-10-107-1072-0059 | PAMPA BARBARA SA DE CV | 13,709.00 | 13,709.00 | 0.00 |

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Anexo 21

| CUENTA CONTABLE | CUENTA | SALDO INICIAL AL 31-01-12 | IMPORTES RECLASIFICADOS | SALDO AL 31-12-12 |
|---|-------------------------------------|------------------------------|----------------------------|-------------------|
| 1-10-107-1072-0060 | PATLAN QUINTANA FRANCISCO | 47,435.00 | 47,435.00 | 0.00 |
| 1-10-107-1072-0062 | CESAR MONTEVERDE GREYER | 20,000.00 | 20,000.00 | 0.00 |
| 1-10-107-1072 | TOTAL SERVICIOS GENERALES | \$4,336,115.27 | \$4,336,115.27 | \$0.00 |
| 1-10-107-1073 | MATERIALES Y SUMINISTROS | | | |
| 1-10-107-1073-0001 | RADIOMOVIL DIPSA SA DE CV | \$452,439.09 | \$452,439.09 | \$0.00 |
| 1-10-107-1073-0002 | ESPECIALISTAS EN FORMAS IMPRES | 109,854.90 | 109,854.90 | 0.00 |
| 1-10-107-1073-0003 | PLANET PRINTER SA DE CV | 23,100.00 | 23,100.00 | 0.00 |
| 1-10-107-1073-0004 | INTELLIGENT DISPLAY SA DE CV | 7,000.00 | 7,000.00 | 0.00 |
| 1-10-107-1073-0005 | DISTRIBUIDORA HUDSON SA DE CV | 39,511.24 | 39,511.24 | 0.00 |
| 1-10-107-1073-0006 | AUTOPOLANCO SA DE CV | 54,535.50 | 54,535.50 | 0.00 |
| 1-10-107-1073-0007 | DOMISA PROVEEDORES DE MEXICO | 25,396.66 | 25,396.66 | 0.00 |
| 1-10-107-1073-0008 | CANAL XXI SA DE CV | 229,730.00 | 229,730.00 | 0.00 |
| 1-10-107-1073-0009 | GRUPO TURISTICO LA GRUTA SA DE | 50,634.97 | 50,634.97 | 0.00 |
| 1-10-107-1073-0010 | TC 4555116255200797 | 108,847.11 | 108,847.11 | 0.00 |
| 1-10-107-1073-0011 | TC 4555116271119716 | 28,708.37 | 28,708.37 | 0.00 |
| 1-10-107-1073-0012 | OTROS | 3,413,020.83 | 3,413,020.83 | 0.00 |
| 1-10-107-1073-0013 | SUELDOS X PAGAR | 3,990.94 | 3,990.94 | 0.00 |
| 1-10-107-1073-0016 | SILVIA GOMEZ TAGLE | 21,323.34 | 21,323.34 | 0.00 |
| 1-10-107-1073-0018 | C.L. EDO MEXICO | 76,817.00 | 76,817.00 | 0.00 |
| 1-10-107-1073-0019 | PRODUCTOS Y SERVICIOS DE EXCEL | 250,000.00 | 250,000.00 | 0.00 |
| 1-10-107-1073-0020 | EUSEBIO GARCES | 47,505.90 | 47,505.90 | 0.00 |
| 1-10-107-1073-0022 | EDICIONES GRAFICAS ZETA SA DE | 59,244.49 | 59,244.49 | 0.00 |
| 1-10-107-1073-0023 | SOFIA ELENA AYALA ESCORZA | 12,626.00 | 12,626.00 | 0.00 |
| 1-10-107-1073-0024 | NOSTRA EDICIONES SA DE CV | 86,703.00 | 86,703.00 | 0.00 |
| 1-10-107-1073-0025 | INFINITY SINGS SA DE CV | 185,900.00 | 185,900.00 | 0.00 |
| 1-10-107-1073-0026 | TECNO EN IMPRESION PROFESIONAL | 388,573.50 | 388,573.50 | 0.00 |
| 1-10-107-1073-0027 | ESTRADA NAVA MARIA PATRICIA | 76,250.00 | 76,250.00 | 0.00 |
| 1-10-107-1073-0028 | GPO CONSTRUCTOR CONSULTOR DIC | 100,000.00 | 100,000.00 | 0.00 |
| 1-10-107-1073-0029 | NAVARRETE MARDUEÑO SERGIO | 37,875.00 | 37,875.00 | 0.00 |
| 1-10-107-1073-0030 | TC 4555-1160-4185-4857 | 221,502.30 | 221,502.30 | 0.00 |
| 1-10-107-1073-0031 | PENSION ALIMENTICIA | 11,483.28 | 11,483.28 | 0.00 |
| 1-10-107-1073-0032 | VALES DE DESPENSA | 484,340.44 | 484,340.44 | 0.00 |
| 1-10-107-1073-0033 | CESAR GARIVAY REYES | 130,000.00 | 130,000.00 | 0.00 |
| 1-10-107-1073-0035 | JOSE ALEJANDRO PEÑA VILLA | 39,522.08 | 39,522.08 | 0.00 |
| 1-10-107-1073-0036 | DISTRUBUCIONES FLOMEN SA DE CV | 10,512.00 | 10,512.00 | 0.00 |
| 1-10-107-1073-0037 | RAUL BENITEZ VEGA | 34,889.85 | 34,889.85 | 0.00 |
| 1-10-107-1073-0038 | SANI MOVIL DE MEXICO SA DE CV | 201,250.00 | 201,250.00 | 0.00 |
| 1-10-107-1073-0039 | CENTRALIZADO | 10,161.00 | 10,161.00 | 0.00 |
| 1-10-107-1073-0043 | RAMCED SA DE CV | 8,004.00 | 8,004.00 | 0.00 |
| 1-10-107-1073-0044 | CL TABASCO | 1,035.00 | 1,035.00 | 0.00 |
| 1-10-107-1073 | MATERIALES Y SUMINISTROS | \$7,042,287.79 | \$7,042,287.79 | \$0.00 |
| 1-10-107-1074 | CAMPAÑAS LOCALES | | | |
| 1-10-107-1074-0004 | C.L. CAMPECHE | \$6,950.00 | \$6,950.00 | \$0.00 |
| 1-10-107-1074-0013 | C.L. HIDALGO | 373,811.04 | 373,811.04 | 0.00 |
| 1-10-107-1074-0015 | C.L. EDO MEXICO | 33,137.50 | 33,137.50 | 0.00 |
| 1-10-107-1074-0027 | C.L. TABASCO | 154,215.00 | 154,215.00 | 0.00 |
| 1-10-107-1074-0033 | ALIANZA POR MEXICO | 3,468,303.13 | 3,468,303.13 | 0.00 |
| 1-10-107-1074 | TOTAL CAMPAÑA LOCALES | \$4,036,416.67 | \$4,036,416.67 | \$0.00 |
| TOTAL COMITÉ EJECUTIVO NACIONAL ANTICIPO PARA GASTOS | | \$24,851,173.99 | \$24,851,173.99 | \$0.00 |
| | COMITES EJECUTIVOS ESTATALES | | | |
| AGUASCALIENTES | | | | |
| 1-10-107-0001-03 | CENTRO COMERCIAL DE EQUIPOS | \$257.28 | \$257.28 | \$0.00 |
| BAJACALIFORNIA | | | | |
| 1-10-107-0001-01 | JOSE CUAUHEMOC ROA MEZA | \$134.00 | \$134.00 | \$0.00 |
| COAHUILA | | | | |
| 1-10-107-0001-01 | JUAN FRANCISCO CANTU CORONADO | \$5,822.50 | \$5,822.50 | \$0.00 |
| GUANAJUATO | | | | |
| 1-10-107-0001-01 | SILEQ SA DE CV | \$29,020.00 | \$29,020.00 | \$0.00 |
| MORELOS | | | | |

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Anexo 21

| CUENTA CONTABLE | CUENTA | SALDO INICIAL AL 31-01-12 | IMPORTES RECLASIFICADOS | SALDO AL 31-12-12 |
|--|--------------------------------|------------------------------|----------------------------|-------------------|
| 1-10-107-0001-01 | AUTOMOTRIZ Y AGRICOLA SA DE CV | \$11,620.66 | \$11,620.66 | \$0.00 |
| 1-10-107-0001-02 | SISAD SA DE CV | 862.50 | 862.50 | 0.00 |
| TOTAL MORELOS | | \$12,483.16 | \$12,483.16 | \$0.00 |
| SINALOA | | | | |
| 1-10-107-0001-01 | JESUS B. COVARUBIAS ROCHA | \$902.32 | \$902.32 | \$0.00 |
| SONORA | | | | |
| 1-10-107-0001-01 | PROMOTORA RADIOVISION SA DE CV | \$6,625.00 | \$6,625.00 | \$0.00 |
| TAMAULIPAS | | | | |
| 1-10-107-0001-01 | DINAMICA IMPRESA SA DE CV | \$3,620.00 | \$3,620.00 | \$0.00 |
| VERACRUZ | | | | |
| 1-10-107-0001-01 | EDITORIA GIBB SA DE CV | \$1,281.00 | \$1,281.00 | \$0.00 |
| 1-10-107-0001-02 | TELEFONOS DE MEXICO SAB DE CV | 6,195.66 | 6,195.66 | 0.00 |
| TOTAL VERACRUZ | | \$7,476.66 | \$7,476.66 | \$0.00 |
| TOTAL ANTICIPO PROVEEDORES COMITES EJECUTIVOS ESTATALES | | \$66,340.92 | \$66,340.92 | \$0.00 |
| INSTITUTO | | | | |
| 1-10-107-0001 | PROVEEDORES | | | |
| 1-10-107-0001-0002 | UNION IMPULSORA DE HOTELES | \$1,350.00 | \$1,350.00 | \$0.00 |
| AL ANTICIPO DE GASTOS INSTITUTO | | \$1,350.00 | \$1,350.00 | \$0.00 |
| 1-10-112-0001 | CAMPAÑA FEDERAL | | | |
| 1-10-112-0001-0001 | CAMPAÑA FEDERAL | \$3,786,113.46 | \$3,786,113.46 | \$0.00 |
| TOTAL CAMPAÑA FEDERAL | | \$3,786,113.46 | \$3,786,113.46 | \$0.00 |
| TOTAL CUENTAS POR COBRAR COMITÉ EJECUTIVO NACIONAL, COMITES ESTATALES, FUNDACIONES E INSTITUTOS | | \$30,308,740.56 | \$30,308,740.56 | \$0.00 |



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INTEGRACIÓN DE CHEQUES PENDIENTES DE COMPROBACIÓN LOS CUALES SEGÚN EL CONCEPTO CORRESPONDEN A CAMPAÑA FEDERAL

Anexo 22

| CUENTA CONTABLE | NOMBRE | REFERENCIA CONTABLE | CHEQUE NÚMERO | FECHA | IMPORTE | OBSERVACIONES |
|--------------------|---------------------------------|---------------------|---------------|----------|-------------|--|
| 1-10-103-1032-0023 | Hortensia Aragón Castillo | PE-001867/6-12 | 1867 | 13-06-12 | \$10,200.00 | Viáticos para apoyo a la elección federal en el estado de Michoacán. |
| 1-10-103-1032-0039 | Luis Manuel Arias Pallares | PE-001901/6-12 | 1901 | 14-06-12 | 8,500.00 | Viáticos para apoyo en la estructura electoral en el distrito 11 de Michoacán y recorridos en los distintos distritos |
| 1-10-103-1032-0043 | Jesús Lucano Herrera Ochoa | PE-001998/6-12 | 1998 | 18-06-12 | 6,000.00 | Viáticos para apoyo a la campaña federal en el estado de Nayarit |
| | | PE-001787/6-12 | 1787 | 11-06-12 | 6,500.00 | Viáticos para apoyo campaña en Nayarit |
| 1-10-103-1032-0047 | José Luis Martínez Mendoza | PE-001858/6-12 | 1858 | 13-06-12 | 1,000.00 | Viáticos para cubrir la gira de AMLO en el estado de Coahuila. |
| 1-10-103-1032-0053 | María Del Socorro Ceseñas Chapa | PE-001845/6-12 | 1845 | 12-06-12 | 1,800.00 | Viáticos para asistir a actos de campaña de AMLO en el estado de Baja California. |
| | | PE-001865/6-12 | 1865 | 13-06-12 | 1,000.00 | Viáticos para asistir al cierre de campaña de AMLO en el estado de Baja California. |
| | | PE-001993/6-12 | 1993 | 18-06-12 | 1,800.00 | Viáticos para asistir al cierre de campaña de AMLO en el estado de Nuevo León |
| 1-10-103-1032-0063 | Luis Alberto Martínez Gress | PE-001738/6-12 | 1738 | 08-06-12 | 610.00 | Viáticos para la gira de AMLO en Colima y Jalisco |
| | | PE-001862/6-12 | 1862 | 13-06-12 | 1,000.00 | Viáticos para cubrir la gira de AMLO en Zacatecas. |
| | | PE-001879/6-12 | 1879 | 13-06-12 | 900.00 | Viáticos para cubrir la gira de AMLO en Oaxaca y Puebla. |
| | | PE-001880/6-12 | 1880 | 13-06-12 | 750.00 | Viáticos para la gira de AMLO en Yucatán y Quintana Roo. |
| 1-10-103-1032-0075 | Gerardo Occelli Carranco | PE-001910/6-12 | 1910 | 14-06-12 | 4,800.00 | Viáticos para apoyar a los candidatos federales, recorridos los municipios de Guerrero |
| 1-10-103-1032-0085 | José Alberto Alvarado Pineda | PE-002086/6-12 | 2086 | 21-06-12 | 14,050.00 | Viáticos para apoyo técnico a la campaña federal, y local, por lo que debió aplicarse a la campaña |
| 1-10-103-1032-0096 | Alejandro F Rodríguez Oliveros | PE-002087/6-12 | 2087 | 21-06-12 | 9,550.00 | Viáticos para apoyo técnico a la campaña federal, y local, por lo que debió aplicarse a la campaña |
| 1-10-103-1032-0119 | Orlando Galicia Álvarez | PE-001909/6-12 | 1909 | 14-06-12 | 12,000.00 | Viáticos como comisionado para la promoción del voto, estructura electoral para la campaña 2012 en los estados de Morelos y Guerrero |
| 1-10-103-1032-0135 | Armando Hernández Juárez | PE-001737/6-12 | 1737 | 08-06-12 | 610.00 | Viáticos para la gira de AMLO, en Colima y Jalisco |
| | | PE-001863/6-12 | 1863 | 13-06-12 | 1,000.00 | Viáticos para cubrir la gira de AMLO, en Zacatecas |
| 1-10-103-1032-0140 | Elpidio Tovar De La Cruz | PE-001954/6-12 | 1954 | 15-06-12 | 5,200.00 | Viáticos para apoyo en la elección federal en el estado de Sinaloa |
| 1-10-103-1032-0147 | Rafael Palacios Alvarado | PE-001966/6-12 | 1966 | 15-06-12 | 6,500.00 | Viáticos para atender actividades derivadas de la jornada electoral en el estado de Coahuila y Durango. |
| 1-10-103-1032-0152 | Rogelio A. Villaseñor Alcocer | PE-001726/6-12 | 1726 | 08-06-12 | 1,050.00 | Viáticos para recorridos de reunión de trabajo en campañas electorales federales en el estados de Tlaxcala. |
| | | PE-001979/6-12 | 1979 | 15-06-12 | 1,400.00 | Viáticos para recorridos de reunión de trabajo para la plataforma electoral y desarrollo de campaña electoral en el estado de Morelia. |
| | | PE-002081/6-12 | 2081 | 21-06-12 | 1,750.00 | Viáticos para reuniones de trabajo plataforma electoral de la campaña presidencial. |
| 1-10-103-1032-0162 | Abraham Ortega Santana | PE-001937/6-12 | 1937 | 15-06-12 | 6,500.00 | Viáticos para acudir al apoyo electoral en el estado de Tabasco |
| 1-10-103-1032-0200 | Josué Arturo Sánchez Castillo | PE-001914/6-12 | 1914 | 14-06-12 | 2,200.00 | Viáticos para los días 16 y 17 de junio para apoyar a los candidatos federal del partido en el estado de Michoacán |
| 1-10-103-1032-0200 | Josué Arturo Sánchez Castillo | PE-002068/6-12 | 2068 | 21-06-12 | 4,750.00 | Viáticos para apoyo de candidatos del partido en el estado de Michoacán |
| 1-10-103-1032-0236 | Francisco J Cisneros Hernández | PE-001969/6-12 | 1969 | 15-06-12 | 4,500.00 | Viáticos para los recorridos en apoyo a la coalición "movimiento progresista" en Chiapas. |
| 1-10-103-1032-0260 | Tito Javier Romero Campos | PE-001959/6-12 | 1959 | 15-06-12 | 2,730.00 | |
| 1-10-103-1032-0263 | Hilario Tovar de la Cruz | PE-001899/6-12 | 1899 | 14-06-12 | 5,500.00 | Viáticos para apoyo en la estructura electoral del distrito 11 de Michoacán. |
| 1-10-103-1032-0426 | Adán Muñoz Cruz | PE-002008/6-12 | 2008 | 18-06-12 | 3,100.00 | Viáticos para apoyo al proceso electoral federal 2012 en el estado de tabasco |
| 1-10-103-1032-0421 | Javier Montiel Fuentes | PE-001866/6-12 | 1866 | 13-06-12 | 11,600.00 | Viáticos para apoyo en el proceso electoral en el Distrito 1 de Tlaxcala. |
| 1-10-103-1032-0437 | Laura Elena Vázquez Parada | PE-001740/6-12 | 1740 | 08-06-12 | 610.00 | Viáticos para cubrir la gira de AMLO |
| | | PE-001877/6-12 | 1877 | 13-06-12 | 1,800.00 | Viáticos para cubrir la gira de AMLO en Oaxaca y Puebla. |
| | | PE-002025/6-12 | 2025 | 19-06-12 | 4,000.00 | Viáticos para cubrir la gira de AMLO en estado de nuevo león |
| 1-10-103-1032-0474 | Lucio Borreguín González | PE-001723/6-12 | 1963 | 07-06-12 | 8,400.00 | Renta de una camioneta Silverio 1500 PICKUP, la cual será para de propaganda de campaña electoral del Distrito Federal a 12 municipios del estado de Michoacán. |
| | | PE-001846/6-12 | 1846 | 12-06-12 | 12,305.00 | Renta de una camioneta Silverado 1500 PICKUP, la cual será para de propaganda de campaña electoral del Distrito Federal a 12 municipios del estado de Michoacán. |
| | | PE-001963/6-12 | 1963 | 15-06-12 | 7,130.00 | Viáticos para atender actividades derivadas de la jornada electoral en el estado de Michoacán. |
| | | PE-002059/6-12 | 2059 | 20-06-12 | 14,700.00 | transporte para traslado de propaganda de la campaña electoral a 12 municipios del estado de Michoacán del 19 al 26 de junio de 2012 |
| 1-10-103-1032-0491 | María Fátima Baltazar | PE-001900/6-12 | 1900 | 14-06-12 | 7,000.00 | Viáticos para apoyo en la estructura electoral del distrito 11 de Michoacán. |
| 1-10-103-1032-0492 | Araceli Rodríguez Moran | PE-001967/6-12 | 1967 | 15-06-12 | 5,000.00 | Viáticos para atender actividades de la jornada electoral en el estado de Veracruz |
| 1-10-103-1032-0537 | Julio Cesar Tinoco Oros | PE-001725/06-12 | 1725 | 08-06-12 | 3,500.00 | Viáticos para apoyo en recorridos de campañas electorales federales en el estado Tlaxcala. |
| | | PE-001843/06-12 | 1843 | 12-06-12 | 1,500.00 | Viáticos para apoyo en recorridos de campañas electorales federales en el estado Chiapas. |
| | | PE-001980/6-12 | 1980 | 15-06-12 | 3,500.00 | Viáticos para apoyo en recorridos de campañas electorales federales en el estado de Michoacán. |
| | | PE-002082/6-12 | 2082 | 21-06-12 | 4,900.00 | Viáticos para apoyo en recorridos de campañas electorales federales en el estado de Michoacán. |
| 1-10-103-1032-0548 | Juan Manuel Focil Pérez | PE-002062/6-12 | 2062 | 21-06-12 | 11,900.00 | Viáticos para coadyuvar en el proceso electoral federa 2012, en Quintana Roo. |
| | | PE-001796/06-12 | 1796 | 11-06-12 | 10,650.00 | Viáticos para coadyuvar en el proceso electoral federa 2012, en Quintana Roo. |
| 1-10-103-1032-0553 | Víctor M. Manríquez González | PE-002063/6-12 | 2063 | 21-06-12 | 7,900.00 | Viáticos para apoyo como delegado en el estado de Michoacán para las campañas electorales federales de 2012. |
| 1-10-103-1032-0557 | Mónica Soto Elizaga | PE-001977/6-12 | 1977 | 15-06-12 | 1,400.00 | Viáticos para coadyuvar en la campaña de AMLO en el estado de Yucatán |
| | | PE-002034/6-12 | 2034 | 20-06-12 | 1,600.00 | Viáticos para el traslado a puerto Vallarta para apoyo a la campaña de la candidata Marisol Sánchez Navarro del distrito 03 de Jalisco. |
| 1-10-103-1032-0562 | Roberto Arceo Trujillo | PE-001939/6-12 | 1939 | 15-06-12 | 6,500.00 | Viáticos para apoyo electoral en el estado de quintana roo |



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Anexo 22

| CUENTA CONTABLE | NOMBRE | REFERENCIA CONTABLE | CHEQUE NÚMERO | FECHA | IMPORTE | OBSERVACIONES |
|--------------------|--------------------------------|---------------------|---------------|----------|---------------------|---|
| 1-10-103-1032-0602 | Daniel Nava Trujillo | PE-002051/6-12 | 2051 | | 11,700.00 | Viáticos para coadyuvar en tareas para impulsar la campaña del prd en el estado distritos y municipios, así como coordinar las campañas de los candidatos a diputados federales y senadores . |
| 1-10-103-1032-0605 | Aurea M. Garcidueñas Alor | PE-001965/6-12 | 1965 | 15-06-12 | 5,000.00 | Viáticos para atender actividades de la jornada electoral en el estado de Michoacán. |
| 1-10-103-1032-0606 | Rigoberto Vivian Calderón | PE-001981/6-12 | 1981 | 15-06-12 | 3,500.00 | Viáticos para recorridos relacionadas con las campañas electorales federales, así como la campaña presidencial |
| 1-10-103-1032-0612 | Héctor S. González Portillo | PE-001736/6-12 | 1736 | 08-06-12 | 3,000.00 | Viáticos por concepto de para asistir en reuniones relacionadas con recorridos en campañas electorales federales en el estado de Puebla |
| | | PE-002026/6-12 | 2026 | | 3,000.00 | Viáticos por concepto de para asistir en reuniones relacionadas con recorridos en campañas electorales federales en el estado de Veracruz |
| 1-10-103-1032-0618 | Ricardo Marcel Ortiz Alvarez | PE-001908/6-12 | 1908 | 14-06-12 | 11,750.00 | Viáticos como comisionado en el estado de Oaxaca para coadyuvar en el proceso electoral (estructura y promoción del voto) |
| 1-10-103-1032-0635 | Pavel Meléndez Cruz | PE-002083/6-12 | 2083 | 21-06-12 | 2,500.00 | Viáticos para realizar reuniones y recorridos como apoyo en la campaña federal en el estado de Chiapas |
| 1-10-103-1032-0636 | Héctor Miguel Ayala Enciso | PE-001739/6-12 | 1739 | 08-06-12 | 610.00 | Viáticos para la gira de AMLO en Colima y Jalisco |
| | | PE-001861/6-12 | 1861 | 13-06-12 | 1,000.00 | Viáticos para la gira de AMLO en Zacatecas. |
| 1-10-103-1032-0656 | Octavio Abraham Rocha | PE-001803/6-12 | 1803 | 11-06-12 | 10,000.00 | Viáticos para asistir al estado de Zacatecas en apoyo al proceso electoral federal 2012. |
| 1-10-103-1032-0671 | Saúl Medina Dorantes | PE-002088/6-12 | 2088 | 21-06-12 | 9,550.00 | Viáticos para apoyo técnico a la campaña federal y local. |
| 1-10-103-1032-0676 | Abraham Ali Cruz Melchor | PE-001896/6-12 | 1896 | 14-06-12 | 6,700.00 | Viáticos para apoyo en la estructura electoral del distrito 11 de Michoacán. |
| 1-10-103-1032-0682 | Jaime Ortiz Tovar | PE-002045/6-12 | 2045 | 20-06-12 | 3,050.00 | Viáticos para cubrir la gira de AMLO en Morelos y Guerrero |
| 1-10-103-1032-0688 | Anahí Castillo Romo | PE-001857/6-12 | 1857 | 13-06-13 | 1,000.00 | Viáticos para cubrir la gira de AMLO en Coahuila. |
| 1-10-103-1032-0691 | Mario A. Valdivieso | PE-001794/6-12 | 1794 | 11-06-12 | 7,500.00 | Viáticos para asistir a reuniones de la "Coalicón Movimiento Progresista por Chiapas" |
| 1-10-103-1032-0704 | Ivonne Bañuelos Carpio | PE-001882/6-12 | 1882 | 13-06-12 | 750.00 | Viáticos para cubrir la gira de AMLO en los estados de Yucatán y Quintana Roo. |
| | | PE-001876/6-12 | 1876 | 13-06-12 | 1,000.00 | Viáticos para cubrir la gira de AMLO en Zacatecas. |
| | | PE-001991/6-12 | 1991 | 18-06-12 | 1,400.00 | Viáticos para el 18 de junio para cubrir la gira de AMLO en el estado de Quintana Roo. |
| 1-10-103-1032-0705 | Jesús Barrera Cruz | PE-001881/6-12 | 1881 | 13-06-12 | 750.00 | Viáticos para cubrir la gira de AMLO en los estados en Yucatán y Quintana Roo. |
| | | PE-001856/6-12 | 1856 | 13-06-12 | 1,000.00 | Viáticos para cubrir la gira de AMLO en Coahuila. |
| 1-10-103-1032-0743 | Concepción Ojeda Hernández | PE-001964/6-12 | 1964 | 15-06-12 | 5,000.00 | Viáticos para atender actividades derivadas de la jornada electoral en el estado de Michoacán. |
| 1-10-103-1032-0747 | Leoncio Frías García | PE-001961/6-12 | 1961 | 15-06-12 | 1,800.00 | Viáticos para la reunión estatal para la promoción del voto con candidatos a diputados y senadores. |
| 1-10-103-1032-0749 | Adrián Isaias Hernández Felipe | PE-001883/6-12 | 1883 | 13-06-12 | 750.00 | Viáticos para cubrir la gira de AMLO en el estado de Coahuila. |
| | | PE-001859/6-12 | 1859 | 13-06-12 | 1,000.00 | Viáticos para cubrir la gira de AMLO en los estados en Yucatán y Quintana Roo. |
| 1-10-103-1032-0756 | Teresa Hernández Chávez | PE-002044/6-12 | 2044 | 20-06-12 | 2,000.00 | Viáticos para cubrir la gira de AMLO en Morelos y Guerrero |
| 1-10-103-1032-0681 | Rene Casaos De La Rosa | PD-00J556/5-12 | 872 | 09-05-12 | 2,822.94 | Viáticos al estado de Tlaxcala para apoyar a los candidatos del partido en el proceso electoral |
| | | PD-00J687/5-12 | 872 | 09-05-12 | 2,440.19 | Viáticos al estado de Tlaxcala para apoyar a los candidatos del partido en el proceso electoral |
| | | PD-00J643/6-12 | 1753 | 08-06-12 | 11,100.00 | Viáticos al estado de Tlaxcala para apoyar a los candidatos del partido en el proceso electoral |
| | | PD-00J645/6-12 | 1518 | 01-06-12 | 8,547.09 | Viáticos al estado de Tlaxcala para apoyar a los candidatos del partido en el proceso electoral |
| 1-10-103-1032-0200 | Josué Arturo Sánchez Castillo | PD-00J590/6-12 | 2068 | 20-06-12 | 1,011.00 | Viáticos al estado de Michoacán para apoyar a los candidatos del partido en el proceso electoral |
| | | PD-00J594/6-12 | 1611 | 05-06-12 | 1,033.25 | Viáticos al estado de Michoacán para apoyar a los candidatos del partido en el proceso electoral |
| 1-10-1032-1032-753 | Aureliano Campos García | PE-001816/6-12 | 1816 | 12-06-12 | 5,600.00 | Viáticos para apoyar en la elección federal en el estados de Michoacán. |
| | TOTAL | | | | \$381,009.47 | |



UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO NO OBSERVADOS EN 2011

Anexo 23

| CUENTA CONTABLE | NOMBRE | ADEUDOS SALDO INICIAL ENERO 2012 | PAGO DE PASIVOS CON ANTIGÜEDAD MAYOR A 1 AÑO EN 2012 | SALDO PENDIENTE DE PAGO AL 31 DE DICIEMBRE DE 2012 | REFERENCIA | PAGO DE PASIVOS CON ANTIGÜEDAD MAYOR A 1 AÑO EFECTUADOS EN 2013 | SALDO PENDIENTE DE PAGO DE PASIVOS CON ANTIGÜEDAD MAYOR A 1 AÑO |
|----------------------------------|----------------------------------|----------------------------------|--|--|------------|---|---|
| | | A | B | C=(A-B) | | D | E=(C-D) |
| PROVEEDORES | | | | | | | |
| COMITÉ EJECUTIVO NACIONAL | | | | | | | |
| 2-20-200-0001-0020 | DIGITAL MEDIA MONITORING, S.A. | \$469,801.16 | \$313,201.16 | \$156,600.00 | | \$0.00 | \$156,600.00 |
| 2-20-200-0002-0010 | OSCAR ALBERTO DE LA ROSA VIGUE | 41,978.08 | 41,978.08 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0002-0011 | MACIAS SOLACHE JUAN GABRIEL | 11,484.00 | 0.00 | 11,484.00 | | 0.00 | 11,484.00 |
| 2-20-200-0003-0068 | PARAMETRIA SA DE CV | 326,250.00 | 0.00 | 326,250.00 | | 0.00 | 326,250.00 |
| 2-20-200-0003-0071 | GILBERTO VEGA GARCIA | 62,994.96 | 62,994.96 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0072 | J. JESUS FERNANDEZ VACA | 882,945.60 | 487,536.17 | 395,409.43 | | 394,073.11 | 1,336.32 |
| 2-20-200-0003-0078 | COMISION FEDERAL DE ELECTRICIDAD | 26,880.08 | 26,880.08 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0080 | JOSE ANTONIO AYALA DAVILA | 342,659.86 | 342,659.86 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0084 | EL UNIVERSAL CIA PERIODISTICA | 101,702.99 | 101,702.99 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0085 | DAMIAN ORTEGA LOPEZ | 185,020.00 | 185,020.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0087 | INCENTIVOS Y CONVEN. AL MAXIMO | 470,979.64 | 470,979.64 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0093 | CONSORCIO INTERAME. DE COMUNIC | 2,500.00 | 2,500.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0101 | CORPORACION NOVAVISION, S DE R | 858.00 | 858.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0103 | ESPECIALISTAS EN MEDIOS SA | 62,640.00 | 62,640.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0114 | HUMBERTO CRUZ GARNICA | 55,680.00 | 55,680.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0116 | EXPORT GROUP GESCOPY, S.A. DE | 270,544.73 | 270,544.73 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0117 | RAUL DE LA PEÑA ALCANTARA | 29,092.80 | 29,092.80 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0124 | COLONNE, S.A. DE C.V. | 625,391.30 | 625,391.30 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0144 | MAKEAMARK, S.C | 2,152,920.00 | 2,152,920.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0147 | BURO DE INV. DE MERCADOS, S.A | 464,000.00 | 0.00 | 464,000.00 | | 0.00 | 464,000.00 |
| 2-20-200-0003-0148 | ALEJANDRO GONZALEZ MUÑOZ | 11,600.00 | 0.00 | 11,600.00 | | 0.00 | 11,600.00 |
| 2-20-200-0003-0150 | GALLERY MEDIOS IMPRESOS, S.A. | 107,740.80 | 30,000.00 | 77,740.80 | | 0.00 | 77,740.80 |
| 2-20-200-0003-0151 | JOSE OCTAVIO ACOSTA AREVALO | 30,000.00 | 30,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0155 | HOTELS AND CONVENTION GROUP SA | 4,189.77 | 4,189.77 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0159 | CITY HUNTERS MEXICO, S.A. DE C | 128,750.94 | 128,750.60 | 0.34 | | 0.00 | 0.34 |
| 2-20-200-0003-0161 | WORLD ALIANS SERVICE, S.A DE C | 268,493.00 | 268,493.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0171 | SOCIEDAD COOPERATIVA DE TRABAJO | 1,800.00 | 1,800.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0184 | ALEJANDRO DE LA ROSA JIMENEZ | 160,000.00 | 160,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0191 | ALTAS Y BAJAS, SERV. EDIT. SC RL | 152,460.54 | 130,021.50 | 22,439.04 | | 22,439.04 | 0.00 |
| 2-20-200-0003-0195 | FLAVIO LAZOS GARZA | 7,606.00 | 7,606.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0197 | CUARTOSCURO SA DE CV | 26,100.00 | 26,100.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0200 | FUNDACION HEBERTO CASTILLO | 50,000.00 | 50,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0201 | FERNANDO LUIS SANCHEZ MEJORADA | 243,600.00 | 0.00 | 243,600.00 | | 0.00 | 243,600.00 |
| 2-20-200-0003-0209 | DAVID GONZALEZ JUAREZ | 22,000.00 | 0.00 | 22,000.00 | | 0.00 | 22,000.00 |
| 2-20-200-0003-0210 | MM CONSULTORES ESPECIALIZADOS | 50,228.00 | 50,228.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0211 | XPO, S.A. DE C.V. | 10,656.00 | 0.00 | 10,656.00 | | 0.00 | 10,656.00 |
| 2-20-200-0003-0213 | IMPACTOS FRECUENCIA Y COBERTUR | 13,163.00 | 0.00 | 13,163.00 | | 0.00 | 13,163.00 |
| 2-20-200-0003-0214 | CONCEPTO EXTERIOR, S. DE R.L. | 34,650.00 | 0.00 | 34,650.00 | | 0.00 | 34,650.00 |
| 2-20-200-0003-0217 | IVONNE YADIRA GOMEZ BEATY | 1,000.00 | 1,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0257 | ADRIAN SALAS MARTINEZ | 3,480.00 | 0.00 | 3,480.00 | | 0.00 | 3,480.00 |
| 2-20-200-0003-0260 | HORACIO GENOVEZ PEREYRA | 5,000.00 | 0.00 | 5,000.00 | | 0.00 | 5,000.00 |
| 2-20-200-0003-0261 | POSADAS DE LATINOAMERICA, S.A | 119,262.15 | 119,262.15 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0262 | RAPIDOS DE ZACATLAN, S.A DE C. | 3,200.00 | 3,200.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0263 | LUIS BELTRAN CUSTODIO LOPEZ | 230,000.00 | 200,000.00 | 30,000.00 | | 0.00 | 30,000.00 |
| 2-20-200-0003-0270 | AETON, S.A. DE C.V. | 48,532.00 | 48,532.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0277 | DOCUPRINT DIGITAL CENTER, S.A. | 143,320.08 | 143,320.08 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0281 | ALEJANDRO ANGULO TORRES | 1,878.00 | 1,878.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0283 | STAMPA GABINETE DE COMUNICACION | 196,000.00 | 196,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0286 | BUFETE DE PROYECTOS INFORMACION | 234,080.00 | 0.00 | 234,080.00 | | 0.00 | 234,080.00 |
| 2-20-200-0003-0288 | SM HOTEL SA DE CV | 18,705.93 | 18,705.93 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0293 | OPERADORA METROPOL SA DE CV | 19,020.90 | 19,020.90 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0295 | ARTURO ANTONIO BELTRAN GARCIA | 4,000.00 | 4,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0296 | ALFA TURISTICA SA DE CV | 13,215.17 | 13,215.17 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0297 | GLORIA REBECA CASILLAS ORTEGA | 10,000.00 | 10,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0298 | JUAN TORRES PASILLA | 3,840.00 | 3,840.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0299 | COMERC. Y DISTRIB. ALBROS | 24,000.00 | 0.00 | 24,000.00 | | 0.00 | 24,000.00 |
| 2-20-200-0003-0300 | ROBERTO CAMACHO CERVANTES | 14,279.60 | 14,279.60 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0301 | CMP PROFESIONALES, S.A DE C.V. | 66,242.96 | 66,242.96 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0302 | CORPORATIVO TRES RIOS HOTEL, S | 14,621.50 | 14,621.50 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0303 | GOBIERNO DEL DISTRITO FEDERAL | 23,971.00 | 23,971.00 | 0.00 | | 0.00 | 0.00 |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MAYOR A UN AÑO NO OBSERVADOS EN 2011

Anexo 23

| CUENTA CONTABLE | NOMBRE | ADEUDOS SALDO INICIAL ENERO 2012 | PAGO DE PASIVOS CON ANTIGÜEDAD MAYOR A 1 AÑO EN 2012 | SALDO PENDIENTE DE PAGO AL 31 DE DICIEMBRE DE 2012 | REFERENCIA | PAGO DE PASIVOS CON ANTIGÜEDAD MAYOR A 1 AÑO EFECTUADOS EN 2013 | SALDO PENDIENTE DE PAGO DE PASIVOS CON ANTIGÜEDAD MAYOR A 1 AÑO |
|--------------------|--------------------------------|----------------------------------|--|--|------------|---|---|
| | | A | B | C=(A-B) | | D | E=(C-D) |
| 2-20-200-0003-0304 | FERRETERIA SANTANDER, S.A DE | 8,728.60 | 8,728.60 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0305 | HOTEL JENA, S.A. DE C.V. | 105,750.88 | 105,750.88 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0306 | OFICEMUEBLES, S.A. DE C.V. | 4,151.99 | 4,151.99 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0307 | RAMONA C. RAMOS RODRIGUEZ | 10,440.00 | 10,440.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0308 | SYLVIA ANGELICA ROMAN CASTILLO | 128,004.68 | 128,004.68 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0309 | UGO BUONANNO ACCURSO | 10,150.00 | 10,150.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0310 | OP. DE S. PARA HOTELES DE LUJO | 18,927.56 | 18,927.56 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0313 | SERVICIOS Y EQUIPO FOTOGRAFICO | 1,382.72 | 1,382.72 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0314 | DIGITAL COLOR IMPRESORES, S.A | 928.00 | 928.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0315 | LUPCA, S.A. DE C.V. | 68,081.56 | 68,081.56 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0316 | MARIA CRISTINA FLORES SANTIAGO | 73,345.45 | 73,345.45 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0317 | OMAR PEREZ ROMERO | 26,000.00 | 26,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0318 | AUTOTRANSPORTES UNIDOS DEL CEN | 1,420.00 | 1,420.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0319 | PABLO RODRIGUEZ NATAREN | 25,000.00 | 25,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0320 | MARIA TANIA CASTILLO SERRANO | 10,000.00 | 10,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0321 | CESAR ERNESTO RAMOS MEGA | 35,000.04 | 35,000.04 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0322 | SOLANO GONZALEZ BLANCA | 6,000.00 | 6,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0323 | EDUVIGES ROSALIO MORALES | 14,000.00 | 6,000.00 | 8,000.00 | | 8,000.00 | 0.00 |
| 2-20-200-0003-0324 | MEMYTOL S DE RL DE CV | 23,768.40 | 23,768.40 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0325 | UNIVERSIDAD OBRERA DE MEXICO V | 76,618.00 | 64,438.00 | 12,180.00 | | 12,180.00 | 0.00 |
| 2-20-200-0003-0326 | LAURA GOMEZ FLORES | 36,073.01 | 14,000.00 | 22,073.01 | | 0.00 | 22,073.01 |
| 2-20-200-0003-0327 | EMILIANO AMAURI RUIZ PARRA | 3,000.00 | 3,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0328 | RELIABILITY AND RISK MANAGEMT | 349,972.00 | 180,000.00 | 169,972.00 | | 0.00 | 169,972.00 |
| 2-20-200-0003-0329 | BERTHA VILLALOBOS GARAY | 162,908.08 | 162,908.08 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0330 | XOCHITL GUZMAN DELGADO | 4,000.00 | 4,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0331 | SERVICIOS PROFESIONAL SERVIMEX | 52,338.80 | 41,258.88 | 11,079.92 | | 0.00 | 11,079.92 |
| 2-20-200-0003-0332 | MARTHA MARIA LOPEZ RAMOS | 6,000.00 | 6,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0333 | MARIA DEL PILAR MAGDALENA AMAN | 4,000.00 | 4,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0334 | GANDHI NOYOLA VELAZQUEZ | 8,700.00 | 8,700.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0335 | PAOLA NATALY ROBLES CAMACHO | 8,352.00 | 8,352.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0336 | JONATHAN E HUERTA CASTANEDA | 11,170.80 | 11,170.80 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0337 | COPIREY DE MEXICO SA DE CV | 4,980.00 | 4,980.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0338 | CECILIA TALAMANTE DIAZ | 12,000.00 | 12,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0339 | ADIVAC ASOCIACION PARA EL DESA | 6,000.00 | 6,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0340 | MUJERES PARA EL DIALOGO AC | 22,025.00 | 22,025.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0341 | UNIVERSIDAD DE GUADALAJARA | 37,801.88 | 37,801.88 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0342 | ERIKA SMITH ERIKSON | 8,500.00 | 0.00 | 8,500.00 | | 0.00 | 8,500.00 |
| 2-20-200-0003-0343 | ASESORIA CONSULTORIA E INNOVAC | 66,700.00 | 66,700.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0344 | SERV. PARA UNA EDUCACION ALTER | 18,000.00 | 18,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0345 | BOCHAR PIZARRO JACQUELINE ELIZ | 8,500.00 | 8,500.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0346 | SUSANA VIDALES RODRIGUEZ | 12,000.00 | 12,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0347 | MARYCRUZ GOMEZ AVILA | 5,000.00 | 5,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0348 | OLGA ELENA MORALES SUAREZ | 5,000.00 | 5,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0349 | GABINO PALOMARES GOMEZ | 30,000.00 | 30,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0350 | MA FLORINDA COLUMBA RIQUER F | 8,000.00 | 8,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0351 | ULLOA ZIAURRIZ TERESA COLUMBA | 12,500.00 | 12,500.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0352 | COLECTIVO DE MUJERES POR LA EQ | 14,900.00 | 14,900.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0353 | GEORGINA MARGARITA RANGEL MTZ | 28,000.01 | 22,500.00 | 5,500.01 | | 0.00 | 5,500.01 |
| 2-20-200-0003-0354 | HUGO VALDES JUAREZ | 4,205.00 | 4,205.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0355 | JUAN MANUEL AURRECOECHEA HDZ | 10,000.00 | 10,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0356 | HUMANSYS SC | 51,270.42 | 51,270.42 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0357 | FELIPE ORTUNO HERNANDEZ | 10,000.00 | 10,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0358 | JUAN FRANCISCO KITAZAWA ARMEND | 12,000.00 | 12,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0359 | MUJERES EN FRECUENCIA AC | 8,000.00 | 8,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0360 | INST DE LIDERAZGO SIMONE DE B | 27,000.00 | 27,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0361 | PHILIAS ASESORES WED SA DE CV | 446,185.11 | 446,185.11 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0362 | CAROLINA ROMERO CIFUENTES | 20,000.01 | 10,000.00 | 10,000.01 | | 0.00 | 10,000.01 |
| 2-20-200-0003-0363 | GABRIELA RODRIGUEZ RAMIREZ | 10,000.00 | 10,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0364 | ALICIA HUERTA LOPEZ | 16,000.00 | 12,000.00 | 4,000.00 | | 0.00 | 4,000.00 |
| 2-20-200-0003-0365 | JOSE LUIS CONDE D ARBELL | 60,000.00 | 60,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0366 | DAVID ESCOBAR HDZ | 25,000.00 | 20,000.00 | 5,000.00 | | 0.00 | 5,000.00 |
| 2-20-200-0003-0367 | EMMANUEL CARRERA MARTINEZ | 10,000.00 | 10,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0368 | MELANI ROJANO RODRIGUEZ | 73,500.00 | 73,500.00 | 0.00 | | 0.00 | 0.00 |



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Anexo 23

| CUENTA CONTABLE | NOMBRE | ADEUDOS SALDO INICIAL ENERO 2012 | PAGO DE PASIVOS CON ANTIGÜEDAD MAYOR A 1 AÑO EN 2012 | SALDO PENDIENTE DE PAGO AL 31 DE DICIEMBRE DE 2012 | REFERENCIA | PAGO DE PASIVOS CON ANTIGÜEDAD MAYOR A 1 AÑO EFECTUADOS EN 2013 | SALDO PENDIENTE DE PAGO DE PASIVOS CON ANTIGÜEDAD MAYOR A 1 AÑO |
|----------------------------------|------------------------------------|----------------------------------|--|--|------------|---|---|
| | | A | B | C=(A-B) | | D | E=(C-D) |
| 2-20-200-0003-0369 | RUBEN ELOY REYES RAMIREZ | 57,000.00 | 30,000.00 | 27,000.00 | | 27,000.00 | 0.00 |
| 2-20-200-0003-0370 | ANDRES PEÑALOZA MENDEZ | 60,000.00 | 60,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0371 | MAYELA EUGENIA DELGADILLO BARC | 40,800.00 | 40,800.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0372 | EDUERDO REY HUCHIM MAY | 10,000.00 | 10,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0373 | ROBERTO CARLOS OROZCO MORALES | 10,000.00 | 10,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0374 | GUSTAVO AGUILAR MICCELI | 10,000.00 | 10,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0375 | ENRIQUE VILLAREAL RAMOS | 35,000.00 | 35,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0376 | PROMOCIONALES CORDEL SA DE CV | 174,000.00 | 174,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0377 | MIGUEL ANGEL HERNANDEZ GARCIA | 35,000.00 | 35,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0378 | MUNDO RURAL SCP | 6,496.00 | 6,496.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0379 | IKEPA SC | 10,208.00 | 10,208.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0380 | ARC CONSUL ESP EN CONT DE R | 44,999.98 | 44,999.98 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0381 | COAL REGIONAL CON EL TRAFICO | 30,000.00 | 30,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0004-0016 | EDGAR RAFAEL PALOS ORTIZ | 7,500.00 | 0.00 | 7,500.00 | | 0.00 | 7,500.00 |
| 2-20-200-0008-0029 | CL TLAXCALA | 408.00 | 0.00 | 408.00 | | 0.00 | 408.00 |
| 2-20-200-0016-0001 | OTROS (Proveedores NAT. CONTRARIA) | 22,941.92 | 0.00 | 22,941.92 | (1) | 0.00 | 22,941.92 |
| TOTAL CEN | | \$12,038,644.44 | \$9,638,336.96 | \$2,400,307.48 | | \$463,692.15 | \$1,938,615.33 |
| COMITES ESTATALES | | | | | | | |
| BAJA CALIFORNIA | | | | | | | |
| 2-20-200-0001-07 | COM EST DERV PUB DE MEXICALI | \$8,167.19 | \$5,120.00 | \$3,047.19 | | \$0.00 | \$3,047.19 |
| 2-20-200-0001-09 | GALLARDO ORTEGA ROSA | 5,550.00 | 5,550.00 | 0.00 | | 0.00 | 0.00 |
| TOTAL BAJA CALIFORNIA | | \$13,717.19 | \$10,670.00 | \$3,047.19 | | \$0.00 | \$3,047.19 |
| BAJA CALIFORNIA SUR | | | | | | | |
| 2-20-200-0003 | CIA. EDITORA SUDCALIFORNIANA S | \$2,002.00 | \$0.00 | \$2,002.00 | | \$0.00 | \$2,002.00 |
| 2-20-200-0004 | AURELIO CASTILLO RODRIGUEZ | 8,000.00 | 0.00 | 8,000.00 | | 0.00 | 8,000.00 |
| TOTAL BAJA CALIFORNIA SUR | | \$10,002.00 | \$0.00 | \$10,002.00 | | \$0.00 | \$10,002.00 |
| CHIAPAS | | | | | | | |
| 2-20-200-0002 | ESTRASSOLI SA DE CV | \$59,823.43 | \$14,922.78 | \$44,900.65 | | \$0.00 | \$44,900.65 |
| 2-20-200-0003 | VANESSA TOURS SA DE CV | 24,017.22 | 6,845.74 | 17,171.48 | | 0.00 | 17,171.48 |
| 2-20-200-0004 | SIICSA | 38,929.16 | 38,929.16 | 0.00 | | 0.00 | 0.00 |
| TOTAL CHIAPAS | | \$122,769.81 | \$60,697.68 | \$62,072.13 | | \$0.00 | \$62,072.13 |
| CHIHUAHUA | | | | | | | |
| 2-20-200-0001 | CITADEL SA DE CV | \$484.50 | \$0.00 | \$484.50 | | \$0.00 | \$484.50 |
| TOTAL CHIHUAHUA | | \$484.50 | \$0.00 | \$484.50 | | \$0.00 | \$484.50 |
| COAHUILA | | | | | | | |
| 2-20-200-0001-09 | AUTOELECTRICA J.D.F. S.A. DE C | \$5,000.00 | \$0.00 | \$5,000.00 | | \$0.00 | \$5,000.00 |
| TOTAL COAHUILA | | \$5,000.00 | \$0.00 | \$5,000.00 | | \$0.00 | \$5,000.00 |
| COLIMA | | | | | | | |
| 2-20-200-0001 | TELEFONOS DE MEXICO, S.AB. | \$40,437.28 | \$40,437.28 | \$0.00 | | \$0.00 | \$0.00 |
| 2-20-200-0003 | VILLASENOR CARDENAS VENANCIO A | 7,500.00 | 7,500.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0004 | RIVERA PACHECO OSCAR | 10,440.00 | 10,440.00 | 0.00 | | 0.00 | 0.00 |
| TOTAL COLIMA | | \$58,377.28 | \$58,377.28 | \$0.00 | | \$0.00 | \$0.00 |
| GUANAJUATO | | | | | | | |
| 2-20-200-0004 | LANCE GOMEZ Y ASOCIADOS INMOBI | \$40.00 | \$0.00 | \$40.00 | | \$0.00 | \$40.00 |
| TOTAL GUANAJUATO | | \$40.00 | \$0.00 | \$40.00 | | \$0.00 | \$40.00 |
| MICHOACÁN | | | | | | | |
| 2-20-200-0001-29 | SOCIEDAD EDITORA DE MICHOACAN | \$28,620.80 | \$0.00 | \$28,620.80 | | \$0.00 | \$28,620.80 |
| TOTAL MICHOACÁN | | \$28,620.80 | \$0.00 | \$28,620.80 | | \$0.00 | \$28,620.80 |
| MORELOS | | | | | | | |
| 2-20-200-0001-11 | LIZBETH HARO ELIZALDEL | \$41,760.00 | \$41,760.00 | \$0.00 | | \$0.00 | \$0.00 |



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Anexo 23

| CUENTA CONTABLE | NOMBRE | ADEUDOS SALDO INICIAL ENERO 2012 | PAGO DE PASIVOS CON ANTIGÜEDAD MAYOR A 1 AÑO EN 2012 | SALDO PENDIENTE DE PAGO AL 31 DE DICIEMBRE DE 2012 | REFERENCIA | PAGO DE PASIVOS CON ANTIGÜEDAD MAYOR A 1 AÑO EFECTUADOS EN 2013 | SALDO PENDIENTE DE PAGO DE PASIVOS CON ANTIGÜEDAD MAYOR A 1 AÑO |
|--|--------------------------------|----------------------------------|--|--|------------|---|---|
| | | A | B | C=(A-B) | | D | E=(C-D) |
| TOTAL MORELOS | | \$41,760.00 | \$41,760.00 | \$0.00 | | \$0.00 | \$0.00 |
| NUEVO LEÓN | | | | | | | |
| 2-20-200-0001-02 | AXTEL SAB DE CV | \$885.00 | \$0.00 | \$885.00 | | \$0.00 | \$885.00 |
| TOTAL NUEVO LEÓN | | \$885.00 | \$0.00 | \$885.00 | | \$0.00 | \$885.00 |
| OAXACA | | | | | | | |
| 2-20-200-0001-03 | ALANIZ GILES LUS ALBERTONI | \$23,062.30 | \$0.00 | \$23,062.30 | | \$0.00 | \$23,062.30 |
| TOTAL OAXACA | | \$23,062.30 | \$0.00 | \$23,062.30 | | \$0.00 | \$23,062.30 |
| SINALOA | | | | | | | |
| 2-20-200-0001-11 | MONZON ANDRADE JOEL | \$2,488.00 | \$0.00 | \$2,488.00 | | \$0.00 | \$2,488.00 |
| 2-20-200-0001-13 | COMISION FEDERAL D ELECTRICIDA | 8,330.00 | 8,330.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0001-14 | OPERADORA TURISTICA DEL SUR SA | 6,300.00 | 6,300.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0001-15 | PADILLA RODRIGUEZ OSCAR ARTURO | 3,480.00 | 3,480.00 | 0.00 | | 0.00 | 0.00 |
| TOTAL SINALOA | | \$20,598.00 | \$18,110.00 | \$2,488.00 | | \$0.00 | \$2,488.00 |
| SONORA | | | | | | | |
| 2-20-200-0001-02 | PAPELERIA DANY SA DE CV | \$73.45 | \$0.00 | \$73.45 | | \$0.00 | \$73.45 |
| TOTAL SONORA | | \$73.45 | \$0.00 | \$73.45 | | \$0.00 | \$73.45 |
| TABASCO | | | | | | | |
| 2-20-200-0001-02 | HUMBERTO BERNARDO HURTADO | \$5,750.00 | \$0.00 | \$5,750.00 | | \$0.00 | \$5,750.00 |
| TOTAL TABASCO | | \$5,750.00 | \$0.00 | \$5,750.00 | | \$0.00 | \$5,750.00 |
| TAMAULIPAS | | | | | | | |
| 2-20-200-0001 | MUEBLERIA VILLARREAL CABALLERO | \$2.00 | \$0.00 | \$2.00 | | \$0.00 | \$2.00 |
| TOTAL TAMAULIPAS | | \$2.00 | \$0.00 | \$2.00 | | \$0.00 | \$2.00 |
| ZACATECAS | | | | | | | |
| 2-20-200-0001-05 | LABORATORIOS CERTIFICADOS S.A | \$7,980.00 | \$7,980.00 | \$0.00 | | \$0.00 | \$0.00 |
| 2-20-200-0001-06 | CARRERA BERMUDEZ JORGE DOMINGO | 4,995.20 | 4,995.20 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0001-07 | RODRIGUEZ AGUAYO ABEL | 13,766.28 | 13,766.28 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0001-08 | BUENROSTRO GANDARA NOEMI | 986.00 | 986.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0001-09 | GONZALEZ GAYTAN JULIA | 490.68 | 490.68 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0001-10 | SOTELO MARTINEZ MARTIN | 11,574.35 | 11,574.35 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0001-11 | GRUPO ADENAL SEGURIDAD PRIVADA | 14,500.00 | 14,500.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0001-12 | INFORMACION PARA LA DEMOCRACIA | 2,969.00 | 2,969.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0001-13 | ESTAFETA MEXICANA S.A DE C.V. | 383.18 | 383.18 | 0.00 | | 0.00 | 0.00 |
| TOTAL ZACATECAS | | \$57,644.69 | \$57,644.69 | \$0.00 | | \$0.00 | \$0.00 |
| TOTAL COMITES ESTATALES | | \$388,787.02 | \$247,259.65 | \$141,527.37 | | \$0.00 | \$141,527.37 |
| INSTITUTO NACIONAL DE INVESTIGACIÓN, FORMACIÓN POLÍTICA Y CAPACITACIÓN EN POLÍTICAS PÚBLICAS Y GOBIERNO | | | | | | | |
| 2-20-200-0001-0001 | TELECOMUNICACIONES DE MEXICO | \$43.10 | \$0.00 | \$43.10 | | \$0.00 | \$43.10 |
| TOTAL INSTITUTO NACIONAL DE INVESTIGACIÓN, FORMACIÓN POLÍTICA Y CAPACITACIÓN EN POLÍTICAS PÚBLICAS Y GOBIERNO | | \$43.10 | \$0.00 | \$43.10 | | \$0.00 | \$43.10 |
| TOTAL PROVEEDORES | | \$12,427,474.56 | \$9,885,598.61 | \$2,541,877.95 | | \$463,692.15 | \$2,078,185.80 |
| ACREEDORES DIVERSOS | | | | | | | |
| COMITÉ EJECUTIVO NACIONAL | | | | | | | |
| 2-20-202-0001-0010 | TC 4555-1168-0514-9064 | \$3,150.00 | \$0.00 | \$3,150.00 | | \$0.00 | \$3,150.00 |
| 2-20-202-0002-0043 | NOHEMI VERONICA BERAUD OSORIO | 4,481.50 | 0.00 | 4,481.50 | | 0.00 | 4,481.50 |
| 2-20-202-0002-0062 | IRENE ARAGON CASTILLO | 5,000.00 | 0.00 | 5,000.00 | | 0.00 | 5,000.00 |
| 2-20-202-0002-0169 | CRISTINA I. GAYTAN HERNANDEZ | 1,012.00 | 1,012.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0002-0184 | FERNANDO GUZMAN CARTAS | 4,654.00 | 4,654.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0002-0224 | JULIO CESAR TINOCO OROS | 1,844.90 | 0.00 | 1,844.90 | | 0.00 | 1,844.90 |

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|--------------------|--------------------------------|----------------------------------|--|--|------------|---|---|
| | | A | B | C=(A-B) | | D | E=(C-D) |
| 2-20-202-0002-0271 | VICTOR MANUEL AVILA MIRANDA | 7,500.00 | 7,500.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0002-0300 | FONDO DE AHORRO | 37,539.42 | 0.00 | 37,539.42 | | 0.00 | 37,539.42 |
| 2-20-202-0002-0313 | ENRIQUE ROMERO AQUINO | 5,138.00 | 0.00 | 5,138.00 | | 0.00 | 5,138.00 |
| 2-20-202-0002-0324 | NOMINAS POR PAGAR | 495,185.88 | 176,028.65 | 319,157.23 | | 319,157.23 | 0.00 |
| 2-20-202-0002-0326 | ROXANA LUNA PORQUILLO | 10,411.02 | 0.00 | 10,411.02 | | 0.00 | 10,411.02 |
| 2-20-202-0002-0327 | MARTHA D. GASTELUM VALENZUELA | 884.00 | 0.00 | 884.00 | | 0.00 | 884.00 |
| 2-20-202-0002-0328 | EDUARDO ARREGUIN CHAVEZ | 4,823.80 | 0.00 | 4,823.80 | | 0.00 | 4,823.80 |
| 2-20-202-0002-0329 | EDER GUEVARA MARTINEZ | 5,003.00 | 0.00 | 5,003.00 | | 0.00 | 5,003.00 |
| 2-20-202-0002-0331 | YNDIRA SANDOVAL SANCHEZ | 4,832.50 | 0.00 | 4,832.50 | | 0.00 | 4,832.50 |
| 2-20-202-0002-0332 | OSCAR GARCIA CERVANTES | 5,110.00 | 0.00 | 5,110.00 | | 0.00 | 5,110.00 |
| 2-20-202-0002-0334 | LIQUIDACION 2009 | 4,750.00 | 0.00 | 4,750.00 | | 0.00 | 4,750.00 |
| 2-20-202-0002-0338 | JAVIER SALINAS NARVAEZ | 13,166.25 | 13,166.25 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0002-0339 | ILIANA I SANCHEZ CHAVEZ | 4,800.00 | 4,800.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0002-0340 | ALEJANDRA SORIANO RUIZ | 10,023.20 | 10,023.20 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0002-0341 | JUAN C. SORIANO SIGUENZA | 1,350.00 | 1,350.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0002-0342 | PENELOPE CAMPOS GONZALEZ | 26,070.36 | 23,784.40 | 2,285.96 | | 0.00 | 2,285.96 |
| 2-20-202-0002-0343 | MARGARITA GUILLALUMIN | 3,618.00 | 3,618.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0002-0345 | STAMPA GABINETE DE COMUNICACI | 2,465.00 | 2,465.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0002-0347 | FRANCISCO ANGEL SERRANO | 26,892.70 | 26,892.70 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0002-0348 | JORGE ANTULIO ZUNIGA ROMERO | 221.00 | 0.00 | 221.00 | | 0.00 | 221.00 |
| 2-20-202-0002-0349 | ALEJANDRO MARTINEZ HERNANDEZ | 2,947.00 | 0.00 | 2,947.00 | | 0.00 | 2,947.00 |
| 2-20-202-0003-0007 | VERONICA BEATRIZ JUAREZ PINA | 1,919.70 | 1,919.70 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0030 | SAUL ALFONSO ESCOBAR TOLEDO | 900.00 | 900.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0045 | TRINIDAD MORALES VARGAS | 1,919.72 | 1,919.72 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0057 | ANGEL CEDILLO HERNANDEZ | 1,919.70 | 1,919.70 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0058 | MARIA DE LOS DOLORES PADIERNA | 1,923.18 | 1,923.18 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0063 | GASTELUM VALENZUELA MARTHA D | 1,919.72 | 1,919.72 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0064 | RAMIREZ TRUJANO ANA PAULA | 1,688.96 | 1,688.96 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0072 | LUIS MANUEL ARIAS PALLARES | 1,721.96 | 1,721.96 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0077 | DIAZ NAVARRO LIZBETH JEANNETTE | 1,688.96 | 1,688.96 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0079 | MANRIQUEZ GONZALEZ VICTOR MANU | 1,688.99 | 1,688.99 | 0.03 | | 0.00 | 0.03 |
| 2-20-202-0003-0080 | HERNANDEZ QUEZADA MARIA DE LA | 1,688.96 | 1,688.96 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0085 | JEZABEL GALVAN ORTEGA | 1,500.00 | 1,500.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0086 | MA. DEL SOCORRO CESENAS CHAPA | 1,919.72 | 1,919.72 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0091 | RICARDO RUIZ SUAREZ | 1,919.72 | 1,919.72 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0096 | EDUARDO GUTIERREZ CAMARGO | 1,721.96 | 1,721.96 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0097 | ADRIAN MENDOZA VARELA | 1,721.96 | 1,721.96 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0106 | ENRIQUE ROMERO AQUINO | 1,919.72 | 1,919.72 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0107 | VLADIMIR AGUILAR GARCIA | 3,857.97 | 1,919.72 | 1,938.25 | | 0.00 | 1,938.25 |
| 2-20-202-0003-0112 | MARIA DE LOS ANGELES CORREA DE | 1,500.00 | 1,500.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0113 | EDGAR EMILIO PEREYRA RAMIREZ | 1,500.00 | 1,500.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0114 | CRISTINA I. GAYTAN HERNANDEZ | 1,500.00 | 1,500.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0115 | AGUSTIN GONZALEZ CAZAREZ | 1,500.00 | 1,500.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0117 | ELPIDIO TOVAR DE LA CRUZ | 1,500.00 | 1,500.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0120 | CLAUDIA LILIA CRUZ SANTIAGO | 1,688.96 | 1,688.96 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0121 | FRANCISCO GARDUNO YANEZ | 1,350.02 | 1,350.02 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0122 | XANDENI MENDEZ MARQUEZ | 1,650.00 | 900.00 | 750.00 | | 0.00 | 750.00 |
| 2-20-202-0003-0123 | ULISES GOMEZ DE LA ROSA | 1,985.97 | 0.00 | 1,985.97 | | 0.00 | 1,985.97 |
| 2-20-202-0003-0124 | GISELA RAQUEL MOTA OCAMPO | 1,919.72 | 1,919.72 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0125 | MONICA SOTO ELIZAGA | 1,919.72 | 1,919.72 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0126 | ALEJANDRO MARTINEZ HERNANDEZ | 1,919.72 | 1,919.72 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0127 | LUCIANO BORREGUIN GONZALEZ | 1,919.72 | 1,919.72 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0128 | ALEJANDRA SORIANO RUIZ | 1,919.72 | 1,919.72 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0129 | ADRIANA DIAZ CONTRERAS | 1,919.72 | 1,919.72 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0130 | CAMERINO ELEAZAR MARQUEZ MADRI | 1,748.98 | 1,748.98 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0131 | PENELOPE CAMPOS GONZALEZ | 1,568.00 | 1,568.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0132 | DANIEL NAVA TRUJILLO | 1,073.70 | 1,073.70 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0133 | ABRAHAM BAGDADI ESTRELLA | 1,568.00 | 1,568.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0134 | MARBELLA CASANOVA CALAM | 1,073.70 | 1,073.70 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0135 | MARGARITA GUILLALUMIN ROMERO | 1,919.72 | 1,919.72 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0136 | ELOI VAZQUEZ LOPEZ | 1,919.72 | 1,919.72 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0137 | GILBERTO ENSASTIGA SANTIAGO | 1,919.72 | 1,919.72 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0138 | JUAN MANUEL FOCIL PEREZ | 1,919.72 | 1,919.72 | 0.00 | | 0.00 | 0.00 |

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Anexo 23

| CUENTA CONTABLE | NOMBRE | ADEUDOS SALDO INICIAL ENERO 2012 | PAGO DE PASIVOS CON ANTIGÜEDAD MAYOR A 1 AÑO EN 2012 | SALDO PENDIENTE DE PAGO AL 31 DE DICIEMBRE DE 2012 | REFERENCIA | PAGO DE PASIVOS CON ANTIGÜEDAD MAYOR A 1 AÑO EFECTUADOS EN 2013 | SALDO PENDIENTE DE PAGO DE PASIVOS CON ANTIGÜEDAD MAYOR A 1 AÑO |
|------------------------------|--------------------------------|----------------------------------|--|--|------------|---|---|
| | | A | B | C=(A-B) | | D | E=(C-D) |
| 2-20-202-0003-0139 | PABLO LEOPOLDO ARREOLA ORTEGA | 1,919.72 | 1,919.72 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0140 | SHARON JEANNET CHAN RIOS | 1,721.96 | 1,721.96 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0141 | FERNANDO GUZMAN CARTAS | 1,500.00 | 1,500.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0142 | NADIA HAYDEE VEGA PALACIOS | 1,350.02 | 1,350.02 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0143 | ANTONIO HEBERTO CASTILLO JUARE | 1,350.02 | 1,350.02 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0144 | ARCADIO SABIDO MENDEZ | 2,498.67 | 1,500.00 | 998.67 | | 0.00 | 998.67 |
| 2-20-202-0003-0145 | ROSA MA TREJO VILLALOBOS | 515.02 | 515.02 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0146 | Yael CHAVEZ GONZALEZ | 515.02 | 515.02 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0147 | DIANA SANCHEZ BARRIOS | 515.02 | 515.02 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0148 | JULIO CESAR TINOCO OROS | 1,919.72 | 1,919.72 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0149 | GERARDO OCCELLI CARRANCO | 1,500.02 | 1,500.02 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0150 | JAVIER MONTIEL FUENTES | 1,500.02 | 1,500.02 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0151 | IRENE ARAGON CASTILLO | 900.00 | 900.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0152 | ROCIO COBOS URIOSTEGUI | 900.00 | 900.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0153 | MANUEL ALEJANDRO ROBLES GOMEZ | 900.00 | 900.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0154 | JUANA BONILLA JAIME | 841.84 | 841.84 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0155 | ARMANDO CONTRERAS LUNA | 1,919.72 | 1,919.72 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0156 | AGUSTIN MIGUEL ALONSO RAYA | 1,919.72 | 1,919.72 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0157 | MARCOS R. MEDINA FILIGRANA | 1,000.00 | 1,000.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0158 | AMADOR JARA CRUZ | 1,919.68 | 1,919.68 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0159 | HECTOR SERRANO CORTES | 1,919.72 | 1,919.72 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0160 | RENE JUVENAL BEJARANO MARTINEZ | 1,919.72 | 1,919.72 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0003-0161 | VENANCIO LUIS SANCHEZ JIMENEZ | 1,919.72 | 1,919.72 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0004-0004 | CAMPECHE | 11,000.00 | 0.00 | 11,000.00 | | 0.00 | 11,000.00 |
| 2-20-202-0005-0008 | CHIHUAHUA | 2.06 | 0.00 | 2.06 | | 0.00 | 2.06 |
| 2-20-202-0005-0015 | ESTADO DE MEXICO | 865.89 | 865.89 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0005-0016 | MICHOACAN | 1,322.91 | 0.00 | 1,322.91 | | 0.00 | 1,322.91 |
| 2-20-202-0010-0002 | ALMA ROSA ARAMBULA | 52.25 | 0.00 | 52.25 | (1) | 0.00 | 52.25 |
| 2-20-202-0010-0003 | MEXICO | 16.00 | 0.00 | 16.00 | (1) | 0.00 | 16.00 |
| 2-20-202-0010-0004 | OAXACA | 81.50 | 0.00 | 81.50 | (1) | 0.00 | 81.50 |
| 2-20-202-0010-0005 | YUCATAN | 109.15 | 0.00 | 109.15 | (1) | 0.00 | 109.15 |
| 2-20-202-0010-0013 | CRISTINA I. GAYTAN HERNANDEZ | 377.38 | 0.00 | 377.38 | (1) | 0.00 | 377.38 |
| TOTAL CEN | | \$813,511.43 | \$377,297.93 | \$436,213.50 | | \$319,157.23 | \$117,056.27 |
| COMITES ESTATALES | | | | | | | |
| AGUASCALIENTES | | | | | | | |
| 2-20-202-0001-06 | EL HERALDO DE AGS,CIA EDIT S D | \$3,751.72 | \$0.00 | \$3,751.72 | | \$0.00 | \$3,751.72 |
| 2-20-202-0001-43 | LUIS FERNANDO CANCHOLA LOPEZ | 27,300.00 | 0.00 | 27,300.00 | (1) | 0.00 | 27,300.00 |
| TOTAL AGUASCALIENTES | | \$31,051.72 | \$0.00 | \$31,051.72 | | \$0.00 | \$31,051.72 |
| BAJA CALIFORNIA | | | | | | | |
| 2-20-202-0001-05 | MARIA DEL ROSARIO GUZMAN C URI | \$5,550.00 | \$5,550.00 | \$0.00 | | \$0.00 | \$0.00 |
| 2-20-202-0001-06 | VANESSA GUADALUPE CAMARGO SAIN | 15,600.00 | 15,600.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0001-40 | FEDERICO SANCHEZ SCOTT | 1,704.50 | 0.00 | 1,704.50 | (1) | 0.00 | 1,704.50 |
| TOTAL BAJA CALIFORNIA | | \$22,854.50 | \$21,150.00 | \$1,704.50 | | \$0.00 | \$1,704.50 |
| CAMPECHE | | | | | | | |
| 2-20-202-0001-05 | VIAJES PROGRAMADOS , S.A. DE C | \$6,833.62 | \$0.00 | \$6,833.62 | | \$0.00 | \$6,833.62 |
| 2-20-202-0001-06 | OSCAR URIEL TORRES VALDOVINO | 1,500.00 | 0.00 | 1,500.00 | | 0.00 | 1,500.00 |
| TOTAL CAMPECHE | | \$8,333.62 | \$0.00 | \$8,333.62 | | \$0.00 | \$8,333.62 |
| CHIAPAS | | | | | | | |
| 2-20-202-0002 | LUIS RAQUEL CAL Y MAYOR | \$6,280.51 | \$0.00 | \$6,280.51 | | \$0.00 | \$6,280.51 |
| 2-20-202-0003 | EDUARDO COUTINO REMY | 4,187.52 | 2,961.00 | 1,226.52 | | 0.00 | 1,226.52 |
| TOTAL CHIAPAS | | \$10,468.03 | \$2,961.00 | \$7,507.03 | | \$0.00 | \$7,507.03 |
| CHIHUAHUA | | | | | | | |
| 2-20-202-0001-03 | MIGUEL ANGEL VARGAS LOYA | \$62,681.22 | \$0.00 | \$62,681.22 | (1) | \$0.00 | \$62,681.22 |
| TOTAL CHIHUAHUA | | \$62,681.22 | \$0.00 | \$62,681.22 | | \$0.00 | \$62,681.22 |

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Anexo 23

| CUENTA CONTABLE | NOMBRE | ADEUDOS SALDO INICIAL ENERO 2012 | PAGO DE PASIVOS CON ANTIGÜEDAD MAYOR A 1 AÑO EN 2012 | SALDO PENDIENTE DE PAGO AL 31 DE DICIEMBRE DE 2012 | REFERENCIA | PAGO DE PASIVOS CON ANTIGÜEDAD MAYOR A 1 AÑO EFECTUADOS EN 2013 | SALDO PENDIENTE DE PAGO DE PASIVOS CON ANTIGÜEDAD MAYOR A 1 AÑO |
|------------------------------|--------------------------------|----------------------------------|--|--|---------------|---|---|
| | | A | B | C=(A-B) | | D | E=(C-D) |
| DURANGO | | | | | | | |
| 2-20-202-0001-02 | COMITE ESTATAL DE DURANGO | \$10,000.00 | \$0.00 | \$10,000.00 | | \$0.00 | \$10,000.00 |
| TOTAL DURANGO | | \$10,000.00 | \$0.00 | \$10,000.00 | | \$0.00 | \$10,000.00 |
| GUERRERO | | | | | | | |
| 2-20-202-0004 | TALLERES DEL SUR SA DE CV | \$23,200.00 | \$23,200.00 | \$0.00 | | \$0.00 | \$0.00 |
| TOTAL GUERRERO | | \$23,200.00 | \$23,200.00 | \$0.00 | | \$0.00 | \$0.00 |
| GUANAJUATO | | | | | | | |
| 2-20-202-0001-03 | ALEJANDRA GONZALEZ GUTIERREZ | \$30.00 | \$0.00 | \$30.00 | | \$0.00 | \$30.00 |
| TOTAL GUANAJUATO | | \$30.00 | \$0.00 | \$30.00 | | \$0.00 | \$30.00 |
| HIDALGO | | | | | | | |
| 2-20-202-0001-06 | ANGEL ROMERO | \$0.50 | \$0.00 | \$0.50 | | \$0.00 | \$0.50 |
| TOTAL HIDALGO | | \$0.50 | \$0.00 | \$0.50 | | \$0.00 | \$0.50 |
| MICHOACÁN | | | | | | | |
| 2-20-202-0001-10 | CARLOS JULIO GUEVARA MARTINEZ | \$1,537.00 | \$0.00 | \$1,537.00 | | \$0.00 | \$1,537.00 |
| 2-20-202-0001-11 | ROGELIO BARRON ZAMORA | 216.00 | 0.00 | 216.00 | (1) | 0.00 | 216.00 |
| 2-20-202-0001-12 | VICTOR BARAJAS CHAVEZ | 7,792.00 | 0.00 | 7,792.00 | (1) | 0.00 | 7,792.00 |
| 2-20-202-0001-13 | RAMIRO TORRES RAMIREZ | 4,045.00 | 0.00 | 4,045.00 | (1) | 0.00 | 4,045.00 |
| 2-20-202-0001-14 | J. CARMEN PADILLA REYES | 9.00 | 0.00 | 9.00 | (1) | 0.00 | 9.00 |
| 2-20-202-0001-15 | MA. DEL REFUGIO BOYSO ROSALES | 36.00 | 0.00 | 36.00 | (1) | 0.00 | 36.00 |
| 2-20-202-0001-16 | J. AMPARO TOLEDO OROZCO | 12.00 | 0.00 | 12.00 | (1) | 0.00 | 12.00 |
| 2-20-202-0001-17 | MIGUEL MAGANA HERRERA | 47.00 | 0.00 | 47.00 | (1) | 0.00 | 47.00 |
| 2-20-202-0001-18 | MARIO PADILLA ADAME | 49.00 | 0.00 | 49.00 | (1) | 0.00 | 49.00 |
| 2-20-202-0001-19 | JUAN TENA HERNANDEZ | 1,527.00 | 0.00 | 1,527.00 | (1) | 0.00 | 1,527.00 |
| TOTAL MICHOACÁN | | \$15,270.00 | \$0.00 | \$15,270.00 | \$0.00 | \$0.00 | \$15,270.00 |
| NUEVO LEÓN | | | | | | | |
| 2-20-202-0002 | ESPINOZA TORRES ARTURO | \$3,000.00 | \$0.00 | \$3,000.00 | | \$0.00 | \$3,000.00 |
| 2-20-202-0003 | HERNANDEZ PEÑA JOSEFINA | 2,000.00 | 0.00 | 2,000.00 | | 0.00 | 2,000.00 |
| 2-20-202-0004 | MARTINEZ HERRERA ABRIL DIBANHI | 1,000.00 | 0.00 | 1,000.00 | | 0.00 | 1,000.00 |
| 2-20-202-0005 | TORRES DE LEÓN PRISHILA V | 1,600.00 | 0.00 | 1,600.00 | | 0.00 | 1,600.00 |
| 2-20-202-0007 | FERNANDEZ DIAZ JAVIER | 500.00 | 0.00 | 500.00 | | 0.00 | 500.00 |
| TOTAL NUEVO LEÓN | | \$8,100.00 | \$0.00 | \$8,100.00 | | \$0.00 | \$8,100.00 |
| OAXACA | | | | | | | |
| 2-20-202-0001 | ELICER GONZALEZ | \$1,200.00 | \$0.00 | \$1,200.00 | | \$0.00 | \$1,200.00 |
| 2-20-202-0002 | C.D.E OAXACA | 13,000.00 | 0.00 | 13,000.00 | | 0.00 | 13,000.00 |
| TOTAL OAXACA | | \$14,200.00 | \$0.00 | \$14,200.00 | | \$0.00 | \$14,200.00 |
| QUINTANA ROO | | | | | | | |
| 2-20-202-2022 | ELSA MORENO MIRANDA | \$15,500.00 | \$0.00 | \$15,500.00 | | \$0.00 | \$15,500.00 |
| 2-20-202-2024 | LIGIA ARANA ESQUIVEL | 1,500.00 | 0.00 | 1,500.00 | | 0.00 | 1,500.00 |
| 2-20-202-2025 | CARLOS GERARDO MONTALBAN COLON | 7,500.00 | 0.00 | 7,500.00 | | 0.00 | 7,500.00 |
| 2-20-202-2026 | HERBERTH MANUEL CHAN PECH | 3,700.00 | 0.00 | 3,700.00 | | 0.00 | 3,700.00 |
| 2-20-202-2027 | EDWIN ALEJANDRO CANTO CAUI CH | 3,700.00 | 0.00 | 3,700.00 | | 0.00 | 3,700.00 |
| 2-20-202-2028 | EMILIANO VLADIMIR RAMOS HERNAN | 3,600.00 | 0.00 | 3,600.00 | | 0.00 | 3,600.00 |
| 2-20-202-2029 | HUMBERTO ESTRADA RAMIREZ | 12,400.00 | 0.00 | 12,400.00 | | 0.00 | 12,400.00 |
| TOTAL QUINTANA ROO | | \$47,900.00 | \$0.00 | \$47,900.00 | | \$0.00 | \$47,900.00 |
| SAN LUIS POTOSÍ | | | | | | | |
| 2-20-202-0001-01 | C.D.E. DE SAN LUIS POTOSI | \$5,000.00 | \$0.00 | \$5,000.00 | | \$0.00 | \$5,000.00 |
| TOTAL SAN LUIS POTOSÍ | | \$5,000.00 | \$0.00 | \$5,000.00 | | \$0.00 | \$5,000.00 |
| SINALOA | | | | | | | |
| 2-20-202-0001-01 | C.E.E. DE SINALOA | \$10,500.00 | \$0.00 | \$10,500.00 | | \$0.00 | \$10,500.00 |



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| CUENTA CONTABLE | NOMBRE | ADEUDOS SALDO INICIAL ENERO 2012 | PAGO DE PASIVOS CON ANTIGÜEDAD MAYOR A 1 AÑO EN 2012 | SALDO PENDIENTE DE PAGO AL 31 DE DICIEMBRE DE 2012 | REFERENCIA | PAGO DE PASIVOS CON ANTIGÜEDAD MAYOR A 1 AÑO EFECTUADOS EN 2013 | SALDO PENDIENTE DE PAGO DE PASIVOS CON ANTIGÜEDAD MAYOR A 1 AÑO |
|--|--------------------------------|----------------------------------|--|--|------------|---|---|
| | | A | B | C=(A-B) | | D | E=(C-D) |
| TOTAL SINALOA | | \$10,500.00 | \$0.00 | \$10,500.00 | | \$0.00 | \$10,500.00 |
| SONORA | | | | | | | |
| 2-20-202-0001-05 | MARIA DEL ROSARIO JAUREGUI LAR | \$3,000.00 | \$0.00 | \$3,000.00 | | \$0.00 | \$3,000.00 |
| 2-20-202-0006 | IMPRESORA EDITORIAL, S.A. DE C | 1,799.00 | 0.00 | 1,799.00 | | 0.00 | 1,799.00 |
| TOTAL SONORA | | \$4,799.00 | \$0.00 | \$4,799.00 | | \$0.00 | \$4,799.00 |
| TABASCO | | | | | | | |
| 2-20-202-0002 | C.E.E. TABASCO | \$4,523.00 | \$0.00 | \$4,523.00 | (1) | \$0.00 | \$4,523.00 |
| TOTAL TABASCO | | \$4,523.00 | \$0.00 | \$4,523.00 | | \$0.00 | \$4,523.00 |
| TAMAULIPAS | | | | | | | |
| 2-20-202-0001-02 | SANDRA LUZ OROZCO LÓPEZ | \$70,000.00 | \$70,000.00 | \$0.00 | | \$0.00 | \$0.00 |
| TOTAL TAMAULIPAS | | \$70,000.00 | \$70,000.00 | \$0.00 | | \$0.00 | \$0.00 |
| TOTAL COMITÉS ESTATALES | | \$348,911.59 | \$117,311.00 | \$231,600.59 | | \$0.00 | \$231,600.59 |
| TOTAL ACREEDORES DIVERSOS | | \$1,162,423.02 | \$494,608.93 | \$667,814.09 | | \$319,157.23 | \$348,656.86 |
| SALDOS ACREEDORES DE PROVEEDORES Y ACREEDORES CON ANTIGÜEDAD MAYOR A UN AÑO NO OBSERVADOS EN 2011 | | \$13,589,897.58 | \$10,380,205.54 | \$3,209,692.04 | | \$782,849.38 | \$2,426,842.66 |
| SALDOS CONTRARIOS A SU NATURALEZA | | | | | | | |
| PROVEEDORES | | | | | | | |
| COMITÉ EJECUTIVO NACIONAL | | | | | | | |
| 2-20-200-0003-0048 | COM DE MEDIOS ESCRITOS SA DE C | -\$17,160.00 | -\$17,160.00 | \$0.00 | | \$0.00 | \$0.00 |
| 2-20-200-0003-0092 | CINTHIA ALEJANDRA GARCIA ALBA | -828.00 | -828.00 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0215 | ISA CORPORATIVO, S.A. DE C.V. | -0.01 | -0.01 | 0.00 | | 0.00 | 0.00 |
| 2-20-200-0003-0312 | FASTOS OPERADORA DE HOTELES SA | -4,689.66 | -4,689.66 | 0.00 | | 0.00 | 0.00 |
| TOTAL CEN | | -\$22,677.67 | -\$22,677.67 | \$0.00 | | | |
| BAJA CALIFORNIA | | | | | | | |
| 2-20-200-0001-08 | GIBRAN MISHELEI LOPEZ ESPINOZA | -\$500.00 | -\$500.00 | \$0.00 | * | \$0.00 | \$0.00 |
| TOTAL BAJA CALIFORNIA | | -\$500.00 | -\$500.00 | \$0.00 | | \$0.00 | \$0.00 |
| TOTAL PROVEEDORES | | -\$23,177.67 | -\$23,177.67 | \$0.00 | | \$0.00 | \$0.00 |
| ACREEDORES DIVERSOS | | | | | | | |
| COMITÉ EJECUTIVO NACIONAL | | | | | | | |
| 2-20-202-0002-0006 | TRINIDAD MORALES VARGAS | -\$0.10 | -\$0.10 | 0.00 | * | 0.00 | 0.00 |
| 2-20-202-0002-0302 | PENSION ALIMENTICIA | -6,129.44 | -6,129.44 | 0.00 | | 0.00 | 0.00 |
| 2-20-202-0002-0330 | MARIA FATIMA BALTAZAR MENDEZ | -1.54 | -1.54 | 0.00 | * | 0.00 | 0.00 |
| 2-20-202-0002-0346 | HERNANDEZ VAZQUEZ BLANCA ROSA | -274,124.33 | -274,124.33 | 0.00 | * | 0.00 | 0.00 |
| 2-20-202-0003-0048 | FERNANDO B NO USAR | -1,012.31 | -1,012.31 | 0.00 | * | 0.00 | 0.00 |
| 2-20-202-0003-0067 | UNZUETA LORENZANA GERARDO | -0.01 | -0.01 | 0.00 | * | 0.00 | 0.00 |
| 2-20-202-0003-0078 | GELACIO MONTIEL FUENTES | -0.03 | -0.03 | 0.00 | * | 0.00 | 0.00 |
| 2-20-202-0003-0100 | JAVIER SALINAS NARVAEZ | -57.86 | -57.86 | 0.00 | * | 0.00 | 0.00 |
| 2-20-202-0005-0029 | TLAXCALA | -1.11 | -1.11 | 0.00 | * | 0.00 | 0.00 |
| TOTAL CEN | | -\$281,326.73 | -\$281,326.73 | \$0.00 | | \$0.00 | \$0.00 |
| TOTAL ACREEDORES DIVERSOS | | -\$281,326.73 | -\$281,326.73 | \$0.00 | | \$0.00 | \$0.00 |
| TOTAL PROVEEDORES Y ACREEDORES DIVERSOS SALDO DEUDOR | | -\$304,504.40 | -\$304,504.40 | \$0.00 | | \$0.00 | \$0.00 |
| TOTAL PROVEEDORES Y ACREEDORES DIVERSOS | | \$13,285,393.18 | \$10,075,701.14 | \$3,209,692.04 | | \$782,849.38 | \$2,426,842.66 |

Notas:

- Respecto de los saldos señalados con (*) en la columna "REFERENCIA", se observó que fueron reclasificados a cuentas por cobrar, por lo que se observarán en dicho rubro.
- Por lo que se refiere a los saldos señalados con (1) en la columna "REFERENCIA" del cuadro que antecede, corresponden a saldos mayores a un año reclasificados de Cuentas por Cobrar a Cuentas por Pagar

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS RECLASIFICADOS CON ANTIGÜEDAD MAYOR A UN AÑO

Anexo 24

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL | IMPORTE | PAGO DE PASIVOS EN | SALDO AL | PAGO DE PASIVOS CON | SALDO AL |
|----------------------------------|--------------------------------|---------------|----------------------------|--------------------|-------------------------|---|-------------------------|
| | | ENERO 2012 | AUTORIZADOS A RECLASIFICAR | 2012 | 31 DE DICIEMBRE DE 2012 | ANTIGÜEDAD MAYOR A 1 AÑO EFECTUADOS EN 2013 | 31 DE DICIEMBRE DE 2012 |
| | | A | B | C | D=(A-B-C) | E | F=D-E |
| PROVEEDORES | | | | | | | |
| COMITÉ EJECUTIVO NACIONAL | | | | | | | |
| 2-20-200-0001-0001 | MEDIOS DE COMUNICACION | \$416,336.28 | \$416,336.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2-20-200-0001-0002 | SRIA DE COMUNICACION E IMAGEN | 194,515.00 | 194,515.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-0003 | CIA EDITORA LAGUNA SA DE CV | 26,331.96 | 26,331.96 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-0005 | PERIODISTICA SOL DE VERACRUZ | 12,872.47 | 12,872.47 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-0006 | GRC MEDIOS SA DE CV | 609,500.00 | 609,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-0007 | TERE STRUCK Y ASOCIADOS SC | 40,445.50 | 40,445.50 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-0008 | INSTITUTO MEXICANO DE LA RADIO | 48,300.00 | 48,300.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-0009 | AGENCIA DETRAS DE LA NOTICIA | 368,812.50 | 368,812.50 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-0010 | SISTEMA RADIOPOLIS SA DE CV | 12,765.00 | 12,765.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-0012 | ALBERTO M MARQUEZ RODRIGUEZ | 28,912.64 | 28,912.64 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-0013 | RADIODIFUSORAS XEOA AM SA DE C | 28,269.94 | 28,269.94 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-0019 | DEMOS DESARROLLO DE MEDIOS | 1,691,380.48 | -49,994.12 | 353,852.20 | 1,387,522.40 | 881,205.60 | 506,316.80 |
| 2-20-200-0002-0001 | TDL SA DE CV | 35,516.25 | 35,516.25 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0002-0002 | CORP EDIT DISEÑO FOTOMECANICA | 710,316.06 | 710,316.06 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0002-0003 | MAQUILADORA DE BLANCOS SA DE C | 627,633.11 | 627,633.11 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0002-0004 | PUBLINTEGRAL SA DE CV | 1,937,372.66 | 1,937,372.66 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0002-0006 | EXTENDED RETAIL SOLUTION SA CV | 78,299.99 | -0.01 | 78,300.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0001 | JOSE RAMON CHAVEZ RAMIREZ | 2,609,717.83 | 2,609,717.83 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0002 | RADIOMOVIL DIPS SA DE CV | 133,899.42 | 5,949.32 | 127,950.10 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0003 | TELEFONOS DE MEXICO SA DE CV | 652,670.34 | 652,670.34 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0005 | AVANTEL SA DE CV | 142,881.22 | 142,881.22 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0006 | MILENIO DIARIO SA DE CV | 9,448.07 | 9,448.07 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0007 | TURISMO DEMA SA DE CV | 270,950.71 | 27,931.70 | 243,019.01 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0008 | URIMICK SA DE CV | 30,051.22 | 30,051.22 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0010 | BETANCOURT DEL RIO LUIS | 35,625.37 | 35,625.37 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0011 | ININET SA DE CV | 17,144.55 | 17,144.55 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0014 | CTRO DE ESTUDIOS MOV OBRERO | 141,558.96 | 141,558.96 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0016 | MAXCOM TELECOMUNICACIONES | 515,426.54 | 210,867.05 | 304,559.49 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0018 | SIERRA NEVADA COMUNICACIONES | 14,950.00 | 14,950.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0020 | FERRETERIA Y PINTURAS LA FLOR | -2.76 | -5.00 | 2.24 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0021 | GALAZ YAMAZAKI RUIZ URQUIA SC | 167,670.00 | 167,670.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0022 | ASOCIACION DE AUTORIDADES LOCA | 150,000.00 | 150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0023 | TIPOGRAFIA DISEÑO E IMPRESION | 115,890.83 | 115,890.83 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0024 | CONSUPAP SA DE CV | 60,439.65 | 60,439.65 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0025 | PREST DE SERV DE SOLUC INTEGRA | 203,550.00 | 203,550.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0027 | COORPORATIVO DINAMICO | 63,450.00 | 63,450.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0028 | DISEÑO Y CONSTRUCCION DE INTER | 353,417.21 | 353,417.21 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0029 | XEROGRAFIA UNIVERSAL SA DE CV | 13,841.65 | 13,841.65 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0031 | QUEZADA MORENO ESPARZA | 17,628.98 | 17,628.98 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0035 | ENRIQUE MENDOZA HERNANDEZ | 47,116.03 | 47,086.00 | 0.00 | 30.03 | 30.03 | 0.00 |
| 2-20-200-0003-0038 | EFFECTIVALE SA DE CV | 2.00 | 1.00 | 1.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0040 | KS & MIN ASOCIADOS SC | 1,251.00 | 1,251.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0042 | RAFAEL GOYCOOLEA INCHAUSTEGUI | 5,007,402.15 | 5,007,402.15 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0044 | JAVIER LUNA ROCHA | 8,538.75 | 8,538.75 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0046 | TESORERIA DEL DISTRITO FEDERAL | 4,944.00 | 4,944.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0098 | NUEVO HOTEL FENIX Y ANEXOS, SA | 13,117.00 | 13,117.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0108 | AMALFI CONSULTORES Y ASESORES | 17,595.00 | 17,595.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0110 | CAPACITACION Y REIN DE AMERICA | 93,200.00 | 93,200.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0113 | EFINFO, S.A P I C.V. | 200,000.00 | 200,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0115 | VISION LINEA ESTRATEGICA, S.A. | 100,000.00 | 100,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0119 | SEGUROS BANORTE-GENERALI, S.A. | 16,582.05 | 3,937.50 | 10,613.90 | 2,030.65 | 0.00 | 2,030.65 |
| 2-20-200-0003-0121 | COMERCIALIZADORA MEDIOS ESCRIT | 17,160.00 | 17,160.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0004-0001 | CIMET RASLSKY SHOLEM | 21,412.62 | 21,412.62 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0005-0001 | COMERCIAL SIETE DE MEXICO | 91,563.01 | 91,563.01 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0005-0003 | SUNRISE SA DE CV | 119,261.40 | 119,261.40 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0005-0004 | IMPRESA MEDIOS | 552,540.50 | 552,540.50 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0005-0005 | EXIPLASTIC SA DE CV | 2,689,375.00 | 2,689,375.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0005-0006 | ORGAN EDITORIAL MEXICANA | 1,071,840.00 | 1,071,840.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0005-0007 | CREATIVISION CORPORATIVA SA DE | 85,868.20 | 85,868.20 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0005-0008 | CORPORACION MEXICANA DE | 35,041.33 | 35,041.33 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0005-0009 | COMUNICALO SA DE CV | 199,807.90 | 199,807.90 | 0.00 | 0.00 | 0.00 | 0.00 |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS RECLASIFICADOS CON ANTIGÜEDAD MAYOR A UN AÑO

Anexo 24

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL | IMPORTE | PAGO DE PASIVOS EN | SALDO AL | PAGO DE PASIVOS CON | SALDO AL |
|--------------------|---------------------------------|---------------|----------------------------|--------------------|-------------------------|---|-------------------------|
| | | ENERO 2012 | AUTORIZADOS A RECLASIFICAR | 2012 | 31 DE DICIEMBRE DE 2012 | ANTIGÜEDAD MAYOR A 1 AÑO EFECTUADOS EN 2013 | 31 DE DICIEMBRE DE 2012 |
| | | A | B | C | D=(A-B-C) | E | F=D-E |
| 2-20-200-0005-0010 | CORPORATIVO SA DE CV | 13,908.22 | 13,908.22 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0005-0011 | GRUPO ACIR NACIONAL SA DE CV | 121,129.66 | 121,129.66 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0005-0012 | AGENCIA DETRAS DE LA NOTICIA | 322,194.15 | 322,194.15 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0005-0014 | RADIORAMA SA DE CV | 19,166.86 | 19,166.86 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0005-0015 | FUNC INTEGRO DE RADIODIFUSORAS | 22,386.49 | 22,386.49 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0005-0016 | TELEvisa SA DE CV | 7,170,763.92 | 7,170,763.92 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0005-0017 | MVS TELEVISION SA DE CV | 600,000.00 | 600,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0005-0018 | CORP DE NOTICIAS E INFORMACION | 2,415,000.00 | 2,415,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0005-0019 | GUADALUPE VILLAREAL RAMIREZ | 200,000.00 | 200,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0005-0020 | IMPRESTO SA DE CV | 9,918.75 | 9,918.75 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0005-0021 | PUBLICIDAD IMAGEN EN MOVIMIENT | 15,360.00 | 15,360.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0005-0022 | COORDINACION ADMINISTRATIVA NA | 108,000.00 | 108,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0006-0001 | SERV INFORMATIVOS DE COLIMA SA | 6,960.00 | 6,960.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0006-0002 | EDITORIA DIARIO DE COLIMA SA DE | 44,773.86 | 44,773.86 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0006-0003 | JUAN PABLO BELLEZA PATINO | 31,400.00 | 31,400.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0006-0004 | RADIO COLIMA SA DE CV | 177,166.40 | 177,166.40 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0007-0001 | PROMOTORA DE RADIO SA DE CV | 914,916.56 | 914,916.56 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0007-0005 | GREGORIO ZARCIZO RIVERA | 25,000.00 | 25,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0007-0006 | PUBLICIDAD IMPRESA BENITES | 23,300.00 | 23,300.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0007-0008 | GRC MEDIOS SA DE CV | 114,448.58 | 114,448.58 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0007-0009 | GRUPO ACIR NACIONAL SA DE CV | 941,483.15 | 941,483.15 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0007-0010 | SISTEMA RADIOPOLIS SA DE CV | 179,819.83 | 179,819.83 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0007-0011 | EL UNIVERSAL CIA PERIODISTICA | 20,186.10 | 20,186.10 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0007-0012 | EDICIONES DEL NORTE SA DE CV | 118,523.82 | 118,523.82 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0008-0004 | C.L. CAMPECHE | 281,429.15 | 281,429.15 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0008-0006 | C.L. COLIMA | 9,048.95 | 9,048.95 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0008-0017 | C.L. MORELOS | 15,379,989.23 | 15,379,989.23 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0008-0019 | C.L. NUEVO LEON | 9,000.00 | 9,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0008-0026 | C.L. SONORA | 22,633.63 | 22,633.63 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0010-0001 | CAMPANA FEDERAL 2006 | 0.83 | 0.83 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0011-0005 | IMAGEN TODO COLOR, S.A. DE C.V | 15,525.00 | 15,525.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0001 | JOSE LUIS HERNANDEZ M | 24,750.00 | 24,750.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0005 | RAFAEL GOYCOOLEA INCHAUSTEGUI | 1,519,399.88 | 1,519,399.88 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0007 | YURIDIA GUADALUPE S | 20,000.00 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0008 | SALIME DEL CARMEN A | 260,000.01 | 260,000.01 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0011 | MORELIA STERES SA DE CV | 8,280.00 | 8,280.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0012 | RADIO TELEVISORA DE M | 6,440.00 | 6,440.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0014 | DIFUSORAS UNIDAS INDEPENDIENTE | 2,055,460.00 | 2,055,460.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0017 | GRUPO RADIO MEXICO | 10,202,792.80 | 10,202,792.80 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0018 | COMERCIALIZADORA DE S | 286,542.28 | 286,542.28 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0022 | FRECUENCIA MODULADA | 1,521,218.92 | 1,521,218.92 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0023 | GRC PUBLICIDAD SA | 23,192,722.21 | 23,192,722.21 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0024 | GRUPO RADIO ALEGRIA | 65,007.20 | 65,007.20 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0025 | ORGANIZACION EMPRESARIAL | 10,771.36 | 10,771.36 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0026 | COMPLEJO INDUSTRIAL | 140,587.50 | 140,587.50 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0028 | SUPER BANDA SA | 8,625.00 | 8,625.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0029 | SERVICIOS PROFESIONALES | 41,676.00 | 41,676.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0030 | MVS TELEVISION SA | 528,971.26 | 528,971.26 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0031 | TV AZTECA SA DE CV | 1,057,081.86 | 1,057,081.86 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0032 | TELEvisa SA DE CV | 23,630,754.81 | 23,630,754.81 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0033 | ISO CORPORATIVO SA | 4,312,500.00 | 4,312,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0034 | MAXIMA COMUNICACION | 690,230.00 | 690,230.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0035 | ASISTENCIA CREATIVA | 345,000.00 | 345,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0036 | MAXIMA VALLAS Y U | 1,657,861.60 | 1,657,861.60 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0037 | VISION INNOVACION P | 517,500.00 | 517,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0038 | SABAS CASTILLO RODRIGO | 208,000.00 | 208,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0039 | MAXIMA SERVICIOS PUBLICITARIOS | 1,621,500.00 | 1,621,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0040 | MAKE PRO SA DE CV | 11,983,000.00 | 11,983,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0042 | MADERAS Y TARIMAS LA | 6,781.90 | 6,781.90 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0045 | IMPRESORES EN OFFSET | 96,607.58 | 96,607.58 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0047 | PROMORED GUASAVE | 13,800.00 | 13,800.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0050 | VIAJES MIXTECOS SA DE CV | 58,424.49 | 58,424.49 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0051 | VIAJES GENGIS KHAN SA | 69,590.27 | 69,590.27 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0052 | GRUPO CONSTRUCTOR Y | 364,494.49 | 364,494.49 | 0.00 | 0.00 | 0.00 | 0.00 |

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SALDOS RECLASIFICADOS CON ANTIGÜEDAD MAYOR A UN AÑO

Anexo 24

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL | IMPORTES | PAGO DE PASIVOS EN | SALDO AL | PAGO DE PASIVOS CON | SALDO AL |
|----------------------------------|---------------------------------|-------------------------|----------------------------|-----------------------|-------------------------|---|-------------------------|
| | | ENERO 2012 | AUTORIZADOS A RECLASIFICAR | 2012 | 31 DE DICIEMBRE DE 2012 | ANTIGÜEDAD MAYOR A 1 AÑO EFECTUADOS EN 2013 | 31 DE DICIEMBRE DE 2012 |
| | | A | B | C | D=(A-B-C) | E | F=D-E |
| 2-20-200-0012-0053 | ATENCION TELEFONICA | 195,500.00 | 195,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0054 | RESPUESTAS ESTRATEGICAS | 17,250.00 | 17,250.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0055 | ART GRAPHICS MEXICO | 8,089.96 | 8,089.96 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0056 | SOCIEDAD COOPERATIVA PASCUAL | 3,250.00 | 3,250.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0061 | PROFESIONALES EN E | 46,000.00 | 46,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0062 | MVS RADIO SA DE CV | 320,131.25 | 320,131.25 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0065 | DIGITAGRAMA SA DE CV | 12,684.00 | 12,684.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0066 | EXCESO EN COMPROBACION | 7,760.03 | 7,760.03 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0067 | INSUFICIENCIA O EXCESO CF 2006 | 2,142.68 | 2,142.68 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0013-0002 | FRECUENCIA MOD MEXICANA CL BC | 167,348.00 | 167,348.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0013-0003 | RADIORAMA SA CV CL CHIHUAHUA | 15,151.25 | 15,151.25 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0013-0004 | HUGO MORENO SIGALA CL CHIHUAHU | 10,780.00 | 10,780.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0013-0006 | TV AZTECA SA DE CV CL MICHOACA | 341,162.70 | 341,162.70 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0013-0007 | CANA 13 DE MICHIACAN CL MICHOA | 125,752.50 | 125,752.50 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0013-0008 | TELEVISAOORA LA PIEDAD CL MICHO | 11,500.00 | 11,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0013-0009 | CIA PERIODISTICA DEL SOL CL MI | 122,358.36 | 122,358.36 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0013-0010 | TELEVISORA DE MICHOACAN CL MIC | 35,150.90 | 35,150.90 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0013-0011 | SERV TURISTICOS MAZZ CL MICHOA | 579,600.00 | 579,600.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0013-0012 | MVS RADIO CL TAMAULIPAS | 97,152.00 | 97,152.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0013-0014 | DIFUSORAS UNIDAS IND CL TAMAUL | 32,200.00 | 32,200.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0013-0015 | PROMOSAT MEXICO CL VERACRUZ | 29,161.24 | 29,161.24 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0014-0001 | JOSE LEON SALINAS GOMEZ | 15,575.00 | 15,575.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL CEN | | \$141,036,912.00 | \$138,528,780.98 | \$1,118,297.94 | \$1,389,833.08 | \$881,235.63 | \$508,597.45 |
| COMITES ESTATALES | | | | | | | |
| AGUASCALIENTES | | | | | | | |
| 2-20-200-0001-01 | SUPER SERVICIO BONATERRA SA DE | \$200.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL AGUASCALIENTES | | \$200.00 | \$200.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BAJA CALIFORNIA | | | | | | | |
| 2-20-200-0001-01 | RUBEN ROMO ESTRELLA | \$30.00 | \$30.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2-20-200-0001-02 | COM EST SERV PUB DE ENSENADA | 59.49 | 59.49 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL BAJA CALIFORNIA | | \$89.49 | \$89.49 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BAJA CALIFORNIA SUR | | | | | | | |
| 2-20-200-0002 | AREMMY ROMERO TAYLOR | \$2,000.00 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL BAJA CALIFORNIA SUR | | \$2,000.00 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CAMPECHE | | | | | | | |
| 2-20-200-0001-01 | AUTOBUSES RAPIDOS DE ZACATLAN | \$8,800.00 | \$8,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL CAMPECHE | | \$8,800.00 | \$8,800.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| COAHUILA | | | | | | | |
| 2-20-200-0001-01 | REPARTOVAN INTERNACIONAL SA CV | \$7,217.40 | \$7,217.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL COAHUILA | | \$7,217.40 | \$7,217.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| COLIMA | | | | | | | |
| 2-20-200-0002 | SERVICIO CAMINO REAL SA DE CV | \$476.93 | \$0.00 | \$476.93 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL COLIMA | | \$476.93 | \$0.00 | \$476.93 | \$0.00 | \$0.00 | \$0.00 |
| DURANGO | | | | | | | |
| 2-20-200-0001-01 | TECNOLOGIA EN COMPUTACION COMP | \$1,715.00 | \$1,715.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL DURANGO | | \$1,715.00 | \$1,715.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MICHOACÁN | | | | | | | |
| 2-20-200-0001-01 | ANA LAURA AMEZCUA SANCHEZ | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2-20-200-0001-02 | CIA. PERIODISTICA EL SOL DE MI | 2,631.52 | 2,631.52 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-03 | SOCIEDAD EDITORA DE MICHOACAN | 5,793.13 | 5,793.13 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-04 | RADIO MAGIK SA DE CV | 1,955.00 | 1,955.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-05 | CARTE. ESPECT. EN RENTA SA CV | 4,137.00 | 4,137.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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SALDOS RECLASIFICADOS CON ANTIGÜEDAD MAYOR A UN AÑO

Anexo 24

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL | IMPORTE | PAGO DE PASIVOS EN | SALDO AL | PAGO DE PASIVOS CON | SALDO AL |
|-------------------------|--------------------------------|---------------------|----------------------------|--------------------|-------------------------|---|-------------------------|
| | | ENERO 2012 | AUTORIZADOS A RECLASIFICAR | 2012 | 31 DE DICIEMBRE DE 2012 | ANTIGÜEDAD MAYOR A 1 AÑO EFECTUADOS EN 2013 | 31 DE DICIEMBRE DE 2012 |
| | | A | B | C | D=(A-B-C) | E | F=D-E |
| 2-20-200-0001-06 | TEXTILES GAMATEX SA DE CV | 15,412.48 | 15,412.48 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-07 | CLARA MARES GONZALEZ | 33,250.00 | 33,250.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-08 | FRANCO ANDRADE DAVID | 16,675.00 | 16,675.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-09 | MARIO GARCIA VARGAS | 9,503.00 | 9,503.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-10 | VICTOR CARLOS GONZALEZ TORRES | 26,105.00 | 26,105.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-11 | ROGELIO A. MENDOZA BLANCO | 5,681.51 | 5,681.51 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-12 | CENTRO PAPELERO BACANORA SA | 164,124.10 | 164,124.10 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-13 | HUGO ALEJANDRO VAZQUEZ RAMOS | 1,819.36 | 1,819.36 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-14 | FRANCISCO RAMON LOPEZ GARCIA | 2,992.00 | 2,992.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-15 | PROMOTORA TURISTICA LA HDA SA | 156,676.00 | 156,676.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-16 | PROFESIONALES EN SISTEMAS DE C | 76,427.85 | 76,427.85 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-17 | LEOPOLDO RODRIGUEZ LOPEZ | 66,644.65 | 66,644.65 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-18 | GUSTAVO EDUARDO LOPEZ VARGAS | 3,387.00 | 3,387.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-19 | GERARDO GARCIA MARIN | 4,500.00 | 4,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-20 | JUDITH MARTINEZ HERNANDEZ | 15,000.00 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-21 | BLANCA ESTELA MALDONADO FUENTE | 30,572.63 | 30,572.63 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL MICHOACÁN | | \$644,287.23 | \$644,287.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MORELOS | | | | | | | |
| 2-20-200-0001-02 | MARTHA PATRICIA JUAREZ JAIMES | \$792.00 | \$792.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL MORELOS | | \$792.00 | \$792.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NUEVO LEÓN | | | | | | | |
| 2-20-200-0001-01 | ALIMENTOS CASA GRANDE SA DE CV | \$675.01 | \$675.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL NUEVO LEÓN | | \$675.01 | \$675.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| OAXACA | | | | | | | |
| 2-20-200-0001-01 | MARGARITA MARTINEZ ISABEL | \$5,499.98 | \$5,499.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2-20-200-0001-02 | GARCIA DAVISH FRANCISCO | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL OAXACA | | \$6,999.98 | \$6,999.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| PUEBLA | | | | | | | |
| 2-20-200-0001-02 | NERI FLORES QUIROZ | \$13,340.00 | \$13,340.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL PUEBLA | | \$13,340.00 | \$13,340.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| QUERÉTARO | | | | | | | |
| 2-20-200-0001-01 | JAIME MARTINEZ LOPEZ | \$5,000.00 | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL QUERÉTARO | | \$5,000.00 | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SINALOA | | | | | | | |
| 2-20-200-0001-01 | RIO DOCE REPORTEROS EN SA CV | \$21,247.69 | \$21,247.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2-20-200-0001-02 | LOPEZ SALDATE MARIA GUADALUPE | 83,325.00 | 83,325.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-03 | MEGACABLE COMUNICACIONES SA CV | 70.00 | 70.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-04 | CHAVEZ RAMIREZ NORBERTO | 8,364.00 | 2,199.00 | 3,000.00 | 3,165.00 | 0.00 | 3,165.00 |
| 2-20-200-0001-08 | IMAZ GRAFICOS SA DE CV | 207.00 | 207.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0001-09 | BIEN INFORMADO SA DE CV | 36,185.44 | 36,185.44 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL SINALOA | | \$149,399.13 | \$143,234.13 | \$3,000.00 | \$3,165.00 | \$0.00 | \$3,165.00 |
| SONORA | | | | | | | |
| 2-20-200-0001-01 | TOLANO MARQUEZ RODOLFO | \$3,922.00 | \$3,922.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL SONORA | | \$3,922.00 | \$3,922.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TABASCO | | | | | | | |
| 2-20-200-0001-01 | ANTENA AZTECA SA DE CV | \$95,091.20 | \$95,091.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL TABASCO | | \$95,091.20 | \$95,091.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| VERACRUZ | | | | | | | |
| 2-20-200-0001-01 | JOSE CIENFUEGOS GARCIA | \$17,844.96 | \$17,844.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL VERACRUZ | | \$17,844.96 | \$17,844.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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Anexo 24

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL | IMPORTE | PAGO DE PASIVOS EN | SALDO AL | PAGO DE PASIVOS CON | SALDO AL |
|--|--------------------------------|-------------------------|----------------------------|-----------------------|-------------------------|---|-------------------------|
| | | ENERO 2012 | AUTORIZADOS A RECLASIFICAR | 2012 | 31 DE DICIEMBRE DE 2012 | ANTIGÜEDAD MAYOR A 1 AÑO EFECTUADOS EN 2013 | 31 DE DICIEMBRE DE 2012 |
| | | A | B | C | D=(A-B-C) | E | F=D-E |
| YUCATÁN | | | | | | | |
| 2-20-200-0001-01 | MARIA TERESA BERZUNZA VARGAS | \$900.00 | \$900.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL YUCATÁN | | \$900.00 | \$900.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL COMITES ESTATALES | | \$958,750.33 | \$952,108.40 | \$3,476.93 | \$3,165.00 | \$0.00 | \$3,165.00 |
| INSTITUTO NACIONAL DE INVESTIGACIÓN, FORMACIÓN POLÍTICA Y CAPACITACIÓN EN POLÍTICAS PÚBLICAS Y GOBIERNO | | | | | | | |
| 2-20-200-0001-0002 | CTRO EST MOV OBRERO Y SOCIALES | \$20,000.00 | \$20,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL INSTITUTO NACIONAL DE INVESTIGACIÓN, FORMACIÓN POLÍTICA Y CAPACITACIÓN EN POLÍTICAS PÚBLICAS Y GOBIERNO | | \$20,000.00 | \$20,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL PROVEEDORES | | \$142,015,662.33 | \$139,500,889.38 | \$1,121,774.87 | \$1,392,998.08 | \$881,235.63 | \$511,762.45 |
| ACREEDORES DIVERSOS | | | | | | | |
| COMITÉ EJECUTIVO NACIONAL | | | | | | | |
| 2-20-202-0001-0001 | TCE 4555-1160-4185-4782 | \$34,596.74 | \$34,596.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2-20-202-0001-0002 | TC 4555-1160-4185-4857 | 33,892.98 | 33,892.98 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-0004 | ARENADORA AFIRME SA DE CV | 8,617.11 | 8,617.11 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-0005 | TC 4555-1165-9435-8843 | 0.38 | 0.38 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-0007 | TC 4555-1167-0562-1899 | 6,022.38 | 6,022.38 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0001 | OTROS | 11,039.26 | 1,522.70 | 0.00 | 9,516.56 | 0.00 | 9,516.56 |
| 2-20-202-0002-0002 | ASUNTOS ELECTORALES | 4,129.90 | 4,129.90 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0003 | SRIA DE COMUNICACION Y PROPAGA | 5,606.05 | 5,606.05 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0004 | AUDOMAR AHUMADA QUINTERO | 6,457.99 | 6,457.99 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0005 | ORG CENTRAL DE FISCALIZACION | 2,921.06 | 2,921.06 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0008 | JUAN GONZALEZ CRUZ | 7,397.02 | 7,397.02 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0009 | IMPUESTOS CEE SINALOA | 24,007.00 | 24,007.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0010 | IMPUESTOS GUERRERO | 16,266.00 | 16,266.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0011 | AJUSTE TELEFONIA CELULAR | 4,724.66 | 4,724.66 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0013 | EDUARDO RAMIREZ VALLEJO | 50,000.00 | 50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0014 | TANIA ROQUE MEDEL | 13,579.24 | 13,579.24 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0015 | MARLON BERLANGA SANCHEZ | 14,154.35 | 14,154.35 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0019 | DIVERSOS | 12,838.65 | 1,838.65 | 0.00 | 11,000.00 | 0.00 | 11,000.00 |
| 2-20-202-0002-0036 | GRACO RAMIREZ GARRIDO | 9,843.93 | 9,843.93 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0061 | JUAN JOSE LEON GAMEZ | 11,490.07 | 11,490.07 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0074 | GABRIEL SANTOS GARCIA | 5,540.00 | 5,540.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0090 | VLADIMIR AGUILAR GARCIA | 5,157.28 | 108.49 | 0.00 | 5,048.79 | 0.00 | 5,048.79 |
| 2-20-202-0002-0097 | JOSE ANTONIO RUEDA MARQUEZ | 9,093.94 | 9,093.94 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0118 | JORGE A. CALDERON SALAZAR | 12,415.01 | 12,415.01 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0144 | JUAN MANUEL AVILA FELIX | 25,745.01 | 25,745.01 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0146 | AGUSTIN GUERRERO CASTILLO | 6,135.55 | 6,135.55 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0160 | AUREA M. GARCIDUENAS ALOR | 6,211.97 | 6,211.97 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0217 | JOSE LUIS ANGELES ROLDAN | 10,172.53 | 10,172.53 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0231 | MARCELA NOLASCO PASTORIZA | 25,255.16 | 25,255.16 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0266 | RENE ISRAEL SALAS MORALES | 12,281.57 | 12,281.57 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0278 | HORTENSIA ARAGON CASTILLO | 17,677.60 | 11,508.60 | 0.00 | 6,169.00 | 0.00 | 6,169.00 |
| 2-20-202-0002-0281 | MARIA ANTONIETA MORALES MUÑOZ | 7,277.00 | 7,277.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0283 | PARTIDO DE LA REVOLUCION DEMOC | 300,000.00 | 300,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0285 | NOM X PAGAR 7655 BBVA RH ANT | 91,571.26 | 91,571.26 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0303 | LIQUIDACION 2007 | 62,150.10 | 62,150.10 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0304 | LIQUIDACION 2008 | 11,831.29 | 11,831.29 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0306 | ADA OMAÑA MARQUEZ | 7,934.66 | 7,934.66 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0307 | SUELDOS POR PAGAR | 2,228.31 | 2,228.31 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0003-0032 | LUIS MIGUEL JERONIMO BARBOSA | 15,505.52 | 13,585.84 | 1,919.68 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0003-0038 | ERIC EBER VILLANUEVA MUKUL | 1,331.74 | 1,331.74 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0003-0041 | JOSE CAMILO VALENZUELA FIERRO | 978.48 | 978.48 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0003-0051 | ADA OMAÑA MARQUEZ | 16.18 | 16.18 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0003-0075 | TEXTA SOLIS IVAN | 4,914.54 | 3,192.58 | 1,721.96 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0003-0089 | ANGEL CLEMENTE AVILA ROMERO | 4,285.76 | 4,285.76 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0003-0092 | JOSE D JESUS ZAMBRANO GRIJALVA | 2,904.56 | 976.70 | 1,927.86 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0003-0093 | MANUEL ALFREDO OROPEZA FLORES | 1,372.22 | 1,372.22 | 0.00 | 0.00 | 0.00 | 0.00 |

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Anexo 24

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL | IMPORTES | PAGO DE PASIVOS EN | SALDO AL | PAGO DE PASIVOS CON | SALDO AL |
|------------------------------|--------------------------------|-----------------------|----------------------------|--------------------|-------------------------|---|-------------------------|
| | | ENERO 2012 | AUTORIZADOS A RECLASIFICAR | 2012 | 31 DE DICIEMBRE DE 2012 | ANTIGÜEDAD MAYOR A 1 AÑO EFECTUADOS EN 2013 | 31 DE DICIEMBRE DE 2012 |
| | | A | B | C | D=(A-B-C) | E | F=D-E |
| 2-20-202-0003-0095 | RAFAEL DAZA GALICIA | 750.01 | 750.01 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0003-0105 | HIGINIO MARTINEZ MIRANDA | 6,004.59 | 6,004.59 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0004-0001 | AGUASCALIENTES | 1,800.00 | 1,800.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0004-0002 | BAJA CALIFORNIA | 1,800.00 | 1,800.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0004-0007 | CHIAPAS | 25,618.00 | 25,618.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0004-0010 | DURANGO | 1,800.00 | 1,800.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0004-0011 | GUANAJUATO | 85,732.96 | 85,732.96 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0004-0013 | HIDALGO | 2,211.50 | 2,211.50 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0004-0014 | JALISCO | 1,811.00 | 1,811.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0004-0015 | ESTADO DE MEXICO | 10,975.08 | 10,975.08 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0004-0016 | MICHOACAN | 11,077.74 | 11,077.74 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0004-0017 | MORELOS | 1,466.00 | 1,466.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0004-0019 | NUEVO LEON | 1,811.00 | 1,811.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0004-0020 | OAXACA | 26,439.00 | 26,439.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0004-0021 | PUEBLA | 17,390.00 | 17,390.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0004-0022 | QUERETARO | 2,690.00 | 2,690.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0004-0024 | SAN LUIS POTOSI | 1,022.00 | 1,022.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0004-0029 | TLAXCALA | 754.50 | 754.50 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0004-0030 | VERACRUZ | 97,213.29 | 97,213.29 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0004-0032 | ZACATECAS | 754.50 | 754.50 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0005-0001 | AGUASCALIENTES | 8,816.80 | 7,811.00 | 0.00 | 1,005.80 | 0.00 | 1,005.80 |
| 2-20-202-0005-0004 | CAMPECHE | 27,375.48 | 27,375.48 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0005-0009 | DISTRITO FEDERAL | 224,952.43 | 1,695.00 | 0.21 | 223,257.22 | 0.00 | 223,257.22 |
| 2-20-202-0005-0014 | JALISCO | 11,586.01 | 11,586.01 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0005-0017 | MORELOS | 4.55 | 4.55 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0005-0019 | NUEVO LEON | 621.22 | 621.22 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0005-0022 | QUERETARO | 474.86 | 475.55 | 0.00 | -0.69 | 0.00 | -0.69 |
| 2-20-202-0005-0026 | SONORA | 11,881.75 | 11,881.75 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0006-0001 | LIQUIDACION 2007 | 31,336.93 | 31,336.93 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL CEN | | \$1,543,743.21 | \$1,282,176.82 | \$5,569.71 | \$255,996.68 | \$0.00 | \$255,996.68 |
| COMITES ESTATALES | | | | | | | |
| AGUASCALIENTES | | | | | | | |
| 2-20-202-0001-01 | LA INDUSTRIA MEXICANA SA DE CV | \$20,048.21 | \$20,048.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2-20-202-0001-02 | JOSE LUIS FLORES RAZO | 15,000.00 | 15,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-03 | C.E.E. AGUASCALIENTES | 124,234.00 | 124,234.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-04 | CARMEN REYES LOPEZ | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-05 | ANTONIO LOPEZ ORTEGA | 470,000.00 | 470,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL AGUASCALIENTES | | \$639,282.21 | \$639,282.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| BAJA CALIFORNIA | | | | | | | |
| 2-20-202-0001-01 | C.E.E. BAJA CALIFORNIA | \$70,170.00 | \$70,170.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2-20-202-0001-02 | SUELDOS X PAGAR | 24,000.00 | 24,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-03 | ROBERTO DAVALOS FLORES | 21,838.50 | 21,838.50 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL BAJA CALIFORNIA | | \$116,008.50 | \$116,008.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CAMPECHE | | | | | | | |
| 2-20-202-0001-01 | ELEKTRA DEL MILENIO SA CV | \$2,199.00 | \$2,199.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2-20-202-0001-04 | FRANCISCO DZUL TEJERO | 2,000.00 | 2,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL CAMPECHE | | \$4,199.00 | \$4,199.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CHIHUAHUA | | | | | | | |
| 2-20-202-0001 | OPERACION ORDINARIA | \$4,025.00 | \$4,025.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL CHIHUAHUA | | \$4,025.00 | \$4,025.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| COAHUILA | | | | | | | |
| 2-20-202-0001-01 | MARIA ROSA V MORALES SANCHEZ | \$11,323.58 | \$11,323.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL COAHUILA | | \$11,323.58 | \$11,323.58 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GUERRERO | | | | | | | |
| 2-20-202-0001 | FRANCISCO SANCHEZ BENITEZ | \$5,840.00 | \$5,840.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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Anexo 24

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL ENERO 2012 | IMPORTES AUTORIZADOS A RECLASIFICAR | PAGO DE PASIVOS EN 2012 | SALDO AL 31 DE DICIEMBRE DE 2012 | PAGO DE PASIVOS CON ANTIGÜEDAD MAYOR A 1 AÑO EFECTUADOS EN 2013 | SALDO AL 31 DE DICIEMBRE DE 2012 |
|---------------------------|-------------------------------|-----------------------------|---|----------------------------|--|--|--|
| | | A | B | C | D=(A-B-C) | E | F=D-E |
| 2-20-202-0003 | EDGARDO SOLIS CARMONA | 1,495.00 | 1,495.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL GUERRERO | | \$7,335.00 | \$7,335.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| GUANAJUATO | | | | | | | |
| 2-20-202-0001-01 | RETENCION DE I.S.R. | \$9,651.04 | \$9,651.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL GUANAJUATO | | \$9,651.04 | \$9,651.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| HIDALGO | | | | | | | |
| 2-20-202-0001-01 | LUCIANO CORNEJO BARRERA | \$15.43 | \$15.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2-20-202-0001-02 | LEON VILLAVARDE RAMIREZ | 832.97 | 832.97 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-03 | C.E.E. HIDALGO | 183.49 | 183.49 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL HIDALGO | | \$1,031.89 | \$1,031.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| JALISCO | | | | | | | |
| 2-20-202-0001-01 | ALFREDO ESCOBAR RUIZ | \$20.03 | \$20.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2-20-202-0001-02 | GABINO BERUMEN GERVANTES | 9,967.93 | 9,967.93 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-03 | EXIQUIO ALEJANDRO NAVA GOMEZ | 3,807.30 | 3,807.30 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-04 | JOSE RAFAEL SANTOYO BERNAL | 6,830.85 | 6,830.85 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-05 | MANUEL MORALES TORRES | 2,388.07 | 2,388.07 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-06 | CRISTIAN SANCHEZ JAUREGUI | 1,011.00 | 1,011.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-07 | JOSE GERARDO MARTIN BRAVO P | 20,000.00 | 20,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL JALISCO | | \$44,025.18 | \$44,025.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MICHOACÁN | | | | | | | |
| 2-20-202-0001-01 | C.E.E. MICHOACAN | \$212,815.58 | \$12,815.58 | \$0.00 | \$200,000.00 | \$0.00 | \$200,000.00 |
| 2-20-202-0001-02 | ROSA ELVA SORIANO SANCHEZ | 2,914.05 | 2,914.05 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-03 | URIEL LOPEZ PAREDES | 7,000.00 | 7,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-08 | ARQUIMIDES OSEGURA SOLORIO | 35,000.00 | 35,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL MICHOACÁN | | \$257,729.63 | \$57,729.63 | \$0.00 | \$200,000.00 | \$0.00 | \$200,000.00 |
| MORELOS | | | | | | | |
| 2-20-202-0001-01 | JUAN ANGEL FLORES BUSTAMANTE | \$392.00 | \$32.00 | \$0.00 | \$360.00 | \$0.00 | \$360.00 |
| 2-20-202-0001-02 | FCO. SEBASTIAN GUERRERO GARR | 17,871.00 | 17,871.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-03 | ALBERTO CRUZ IGANCIO | 80.00 | 80.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-04 | CARRERA SING SA DE CV | 3,000.00 | 3,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-05 | CHEQUES CANCELADOS | 34,500.00 | 34,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-06 | NOMINAS X PAGAR | 80.00 | 80.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-07 | COMITE ESTATAL DE MORELOS | 36,500.00 | 36,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL MORELOS | | \$92,423.00 | \$92,063.00 | \$0.00 | \$360.00 | \$0.00 | \$360.00 |
| NUEVO LEÓN | | | | | | | |
| 2-20-202-0001 | LEIJA HERNANDEZ GERARDO | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL NUEVO LEÓN | | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| PUEBLA | | | | | | | |
| 2-20-202-0001-01 | ZENAIDA MARTINEZ TORRES | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL PUEBLA | | \$1,000.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| QUERÉTARO | | | | | | | |
| 2-20-202-0001-02 | RETENCION DE ISR | \$6,512.50 | \$6,512.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL QUERÉTARO | | \$6,512.50 | \$6,512.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| QUINTANA ROO | | | | | | | |
| 2-20-202-2021 | CHEQUES NO COBRADOS | \$9,768.00 | \$9,768.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2-20-202-2023 | HUMBERTO ESTRADA RAMIREZ | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL QUINTANA ROO | | \$13,768.00 | \$13,768.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SAN LUIS POTOSÍ | | | | | | | |
| 2-20-202-0001-02 | PAULA DEL ROCIO MAYO CASTILLO | \$2,500.00 | \$2,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2-20-202-0001-03 | EMETERIO RAMIREZ | 4,038.00 | 4,038.00 | 0.00 | 0.00 | 0.00 | 0.00 |

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Anexo 24

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL ENERO 2012 | IMPORTES AUTORIZADOS A RECLASIFICAR | PAGO DE PASIVOS EN 2012 | SALDO AL 31 DE DICIEMBRE DE 2012 | PAGO DE PASIVOS CON ANTIGÜEDAD MAYOR A 1 AÑO EFECTUADOS EN 2013 | SALDO AL 31 DE DICIEMBRE DE 2012 |
|--|--------------------------------|-----------------------------|---|----------------------------|--|--|--|
| | | A | B | C | D=(A-B-C) | E | F=D-E |
| 2-20-202-0001-04 | RIGOBERTO ZAMUDIO RODRIGUEZ | 1,200.00 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL SAN LUIS POTOSÍ | | \$7,738.00 | \$7,738.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SONORA | | | | | | | |
| 2-20-202-0001-01 | UBALDINA MARTINEZ SANCHEZ | \$500.00 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2-20-202-0001-02 | C.E.E. SONORA | 49,328.21 | 49,328.21 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-03 | CESAR LEYVA | 6,000.00 | 6,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL SONORA | | \$55,828.21 | \$55,828.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TAMAULIPAS | | | | | | | |
| 2-20-202-0001-01 | RETENCION DE I.S.R. | \$66,500.00 | \$66,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL TAMAULIPAS | | \$66,500.00 | \$66,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TLAXCALA | | | | | | | |
| 2-20-202-0001-01 | C.E.E. TLAXCALA | \$65,328.75 | \$65,328.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL TLAXCALA | | \$65,328.75 | \$65,328.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| VERACRUZ | | | | | | | |
| 2-20-202-0001-01 | C.E.E. DE VERACRUZ | \$510,692.99 | \$510,692.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2-20-202-0001-02 | CONSTANTINO MALPICA LOPEZ | 1,200.00 | 1,200.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-03 | OMAR BIGURRA VIVEROS | 1,600.00 | 1,600.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL VERACRUZ | | \$513,492.99 | \$513,492.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| YUCATÁN | | | | | | | |
| 2-20-202-0001-01 | IVAN ALFREDO CASTRO CARVAJAL | \$1,466.51 | \$960.55 | \$505.96 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL YUCATÁN | | \$1,466.51 | \$960.55 | \$505.96 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL COMITÉS ESTATALES | | \$1,919,668.99 | \$1,718,803.03 | \$505.96 | \$200,360.00 | \$0.00 | \$200,360.00 |
| INSTITUTO NACIONAL DE INVESTIGACIÓN, FORMACIÓN POLÍTICA Y CAPACITACIÓN EN POLÍTICAS PÚBLICAS Y GOBIERNO | | | | | | | |
| 2-20-202-0001-0001 | SUELDOS X PAGAR | \$3,433.08 | \$3,433.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2-20-202-0001-0003 | FONDO DE AHORRO | 28,557.66 | 28,557.66 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-0004 | PENSION ALIMENTICIA | 37,015.58 | 37,015.58 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-0005 | COMITE EJECUTIVO NACIONAL | 8,855.68 | 8,855.68 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-0006 | ALEJANDRA TELLO MALDONADO | 6,221.64 | 6,221.64 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-0007 | EFIGENIA MARTINEZ HERNANDEZ | 16.53 | 16.53 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0001-0008 | CONVENIO TURISTICO | 15,808.00 | 15,808.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0001 | JORGE ALFONSO CALDERON SALA | 1,524.28 | 0.82 | 0.00 | 1,523.46 | 0.00 | 1,523.46 |
| 2-20-202-0002-0002 | EFIGENIA MARTINEZ HERNANDEZ | 4,180.09 | 4,180.09 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL INSTITUTO NACIONAL DE INVESTIGACIÓN, FORMACIÓN POLÍTICA Y CAPACITACIÓN EN POLÍTICAS PÚBLICAS Y GOBIERNO | | \$105,612.54 | \$104,089.08 | \$0.00 | \$1,523.46 | \$0.00 | \$1,523.46 |
| TOTAL ACREEDORES DIVERSOS | | \$3,569,024.74 | \$3,105,068.93 | \$6,075.67 | \$457,880.14 | \$0.00 | \$457,880.14 |
| SALDOS ACREEDORES DE PROVEEDORES Y ACREEDORES CON ANTIGÜEDAD MAYOR A UN AÑO AUTORIZADOS A RECLASIFICAR | | \$145,584,687.07 | \$142,605,958.31 | \$1,127,850.54 | \$1,850,878.22 | \$881,235.63 | \$969,642.59 |
| SALDOS CONTRARIOS A SU NATURALEZA | | | | | | | |
| PROVEEDORES | | | | | | | |
| COMITÉ EJECUTIVO NACIONAL | | | | | | | |
| 2-20-200-0003-0043 | JOSE LUIS MARTINEZ MEJIA | -\$46,205.40 | -\$46,205.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2-20-200-0003-0064 | ACONDICIONAMIENTO DE CLIMAS SA | -14,939.42 | -14,939.42 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0003-0105 | HACKETT, S.A. DE C.V. | -0.08 | -0.08 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0004-0003 | EUSEBIO GARCES | -2,394.10 | -2,394.10 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0004-0009 | LUBARSA SA DE CV | -0.01 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0008-0015 | C.L. EDO MEXICO | -151,026.48 | -151,026.48 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0011-0002 | VISION LINEA ESTRATEGICA, S.A. | -50,000.00 | -50,000.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0020 | RADIO COMERCIALES | -0.02 | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0027 | RADIO CADENA NACIONAL | -0.01 | -0.01 | 0.00 | 0.00 | 0.00 | 0.00 |



UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS RECLASIFICADOS CON ANTIGÜEDAD MAYOR A UN AÑO

Anexo 24

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL ENERO 2012 | IMPORTES AUTORIZADOS A RECLASIFICAR | PAGO DE PASIVOS EN 2012 | SALDO AL 31 DE DICIEMBRE DE 2012 | PAGO DE PASIVOS CON ANTIGÜEDAD MAYOR A 1 AÑO EFECTUADOS EN 2013 | SALDO AL 31 DE DICIEMBRE DE 2012 |
|--|--------------------------------|--------------------------|-------------------------------------|-------------------------|----------------------------------|---|----------------------------------|
| | | A | B | C | D=(A-B-C) | E | F=D-E |
| 2-20-200-0012-0049 | GOBIERNO DEL DISTRITO FEDERAL | -1,022,656.00 | -1,022,656.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0064 | ALVACOMERCIAL SA DE CV | -0.02 | -0.02 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-200-0012-0068 | SUELDOS POR APLICAR CF 2006 | -543.17 | -543.17 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL CEN | | -\$1,287,764.71 | -\$1,287,764.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL PROVEEDORES | | -\$1,287,764.71 | -\$1,287,764.71 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ACREEDORES DIVERSOS | | | | | | | |
| COMITÉ EJECUTIVO NACIONAL | | | | | | | |
| 2-20-202-0001-0006 | TRANSF ESP IERD NOMINA BASE CO | -\$20,437.69 | -\$20,437.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2-20-202-0002-0116 | VERONICA BEATRIZ JUAREZ PINA | -388.48 | -388.48 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0002-0301 | VALES DE DESPENSA | -59,061.51 | -36,376.00 | -22,685.51 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0003-0044 | JUAN MANUEL AVILA FELIX | -1,556.92 | 176.19 | -1,733.11 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0003-0060 | GODOY RAMOS ERNESTINA | -169.45 | -169.45 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0003-0065 | IFIGENIA MARTHA MARTINEZ HDEZ | -10,863.05 | -10,863.05 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0003-0066 | SILVIA TERESA GOMEZ TAGLE LEMA | -691.37 | -691.37 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2-20-202-0003-0102 | HORACIO DUARTE OLIVARES | -976.70 | -976.70 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL CEN | | -\$94,145.17 | -\$69,726.55 | -\$24,418.62 | \$0.00 | \$0.00 | \$0.00 |
| INSTITUTO NACIONAL DE INVESTIGACIÓN, FORMACIÓN POLÍTICA Y CAPACITACIÓN EN POLÍTICAS PÚBLICAS Y GOBIERNO | | | | | | | |
| 2-20-202-0001-0002 | VALES DE DESPENSA | -\$23,726.67 | -\$1,046.67 | -\$22,680.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL INSTITUTO NACIONAL DE INVESTIGACIÓN, FORMACIÓN POLÍTICA Y CAPACITACIÓN EN POLÍTICAS PÚBLICAS Y GOBIERNO | | -\$23,726.67 | -\$1,046.67 | -\$22,680.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL ACREEDORES DIVERSOS | | -\$117,871.84 | -\$70,773.22 | -\$47,098.62 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL PROVEEDORES Y ACREEDORES DIVERSOS SALDO DEUDOR AUTORIZADOS A RECLASIFICAR | | -\$1,405,636.55 | -\$1,358,537.93 | -\$47,098.62 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL PROVEEDORES Y ACREEDORES DIVERSOS | | \$144,179,050.52 | \$141,247,420.38 | \$1,080,751.92 | \$1,850,878.22 | \$881,235.63 | \$969,642.59 |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|----------------------------------|--------------------------------|------------------------|---------------|---------------|--------------|--------|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| PROVEEDORES | | | | | | | | |
| COMITÉ EJECUTIVO NACIONAL | | | | | | | | |
| 2-20-200-0001-0001 | MEDIOS DE COMUNICACION | \$0.00 | \$2,865.74 | \$2,865.74 | \$0.00 | \$0.00 | | |
| 2-20-200-0001-0004 | PERIODICO CORREO VIMARSA SA DE | 0.00 | 13,757.78 | 13,757.78 | 0.00 | 0.00 | | |
| 2-20-200-0001-0012 | ALBERTO M MARQUEZ RODRIGUEZ | 0.00 | 1,600.00 | 1,600.00 | 0.00 | 0.00 | | |
| 2-20-200-0001-0019 | DEMOS DESARROLLO DE MEDIOS | 0.00 | 7,600.00 | 3,569,594.24 | 3,561,994.24 | 0.00 | | |
| 2-20-200-0001-0020 | DIGITAL MEDIA MONITORING, S.A. | 0.00 | 764,160.20 | 764,160.20 | 0.00 | 0.00 | | |
| 2-20-200-0001-0030 | YAHOO DE MEXICO, S.A. DE C.V. | 0.00 | 290,000.00 | 290,000.00 | 0.00 | 0.00 | | |
| 2-20-200-0001-0031 | EL DIARIO DE CHIAPAS, S.A. DE | 0.00 | 28,135.80 | 28,135.80 | 0.00 | 0.00 | | |
| 2-20-200-0001-0032 | PUBLICIDAD IMPRESA DEL SURESTE | 0.00 | 11,136.00 | 11,136.00 | 0.00 | 0.00 | | |
| 2-20-200-0001-0033 | COMPANIA TIPOGRAFICA YUCATECA, | 0.00 | 6,879.52 | 6,879.52 | 0.00 | 0.00 | | |
| 2-20-200-0001-0034 | CONSORCIO INT DE COMUNICACIONE | 0.00 | 2,500.00 | 2,500.00 | 0.00 | 0.00 | | |
| 2-20-200-0001-0035 | NOVEDADES DE MERIDA SA DE CV | 0.00 | 7,266.24 | 7,266.24 | 0.00 | 0.00 | | |
| 2-20-200-0001-0036 | EL UNIVERSAL CIA PERIODISTICA | 0.00 | 4,000.00 | 4,000.00 | 0.00 | 0.00 | | |
| 2-20-200-0001-0037 | EL ECONOMISTA GRUPO EDITORIAL | 0.00 | 3,200.00 | 3,200.00 | 0.00 | 0.00 | | |
| 2-20-200-0001-0038 | EDITORIAL RINO SA DE CV | 0.00 | 80,272.00 | 80,272.00 | 0.00 | 0.00 | | |
| 2-20-200-0001-0039 | DIPALMEX SA DE CV | 0.00 | 14,546.40 | 14,546.40 | 0.00 | 0.00 | | |
| 2-20-200-0002-0006 | EXTENDED RETAIL SOLUTION SA CV | 0.00 | 1,500,000.61 | 1,500,000.61 | 0.00 | 0.00 | | |
| 2-20-200-0002-0010 | OSCAR ALBERTO DE LA ROSA VIGUE | 0.00 | 527,386.15 | 527,386.15 | 0.00 | 0.00 | | |
| 2-20-200-0002-0011 | MACIAS SOLACHE JUAN GABRIEL | 0.00 | 15,776.00 | 15,776.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-0012 | ALEJANDRA ARAGON ORDAZ | 0.00 | 194,909.00 | 194,909.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-0013 | TEXTILES UNIDOS KAYUTT SA DE C | 0.00 | 121,800.00 | 121,800.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-0014 | ANGEL ABURTO MONJARDIN | 0.00 | 58,133.40 | 58,133.40 | 0.00 | 0.00 | | |
| 2-20-200-0002-0016 | GONZALEZ TORRES VICTOR CARLOS | 0.00 | 41,850.00 | 44,082.00 | 2,232.00 | 0.00 | | |
| 2-20-200-0002-0017 | BALLESTEROS ROMERO ANGEL IGNAC | 0.00 | 17,400.00 | 17,400.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-0018 | COMERCIALIZADORA PUBLIYERRY SA | 0.00 | 39,071.22 | 39,071.22 | 0.00 | 0.00 | | |
| 2-20-200-0002-0019 | EMN EMPRENDEDORES SA DE CV | 0.00 | 29,000.00 | 29,000.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-0020 | RED DIGITAL PUBLICITARIA SA DE | 0.00 | 11,894,029.88 | 11,894,029.88 | 0.00 | 0.00 | | |
| 2-20-200-0002-0021 | ANNUNAKI PUBLICIDAD SA DE CV | 0.00 | 25,520,000.00 | 25,520,000.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-0022 | GRUPO O PORT SA DE CV | 0.00 | 4,640,000.00 | 4,640,000.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-0023 | EXTERIORES DEL BAJIO SA DE CV | 0.00 | 1,160,000.00 | 1,160,000.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-0024 | PUBLICIDAD DIGITAL DEL NORTE S | 0.00 | 216,000.00 | 216,000.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-0025 | SOCCER MEDIA SOLUTIONS SA DE C | 0.00 | 4,060,000.00 | 4,060,000.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-0026 | ZYNCRONIZACION COLABORATIVA SA | 0.00 | 2,367,019.24 | 2,367,019.24 | 0.00 | 0.00 | | |
| 2-20-200-0002-0027 | LOZANO ESCOBEDO MIZAL | 0.00 | 897,376.00 | 897,376.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-0028 | COMERCIALIZADORA PERM SA CV | 0.00 | 808,056.00 | 808,056.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-0029 | DIREKTO INICIATIVE DE MEXICO S | 0.00 | 290,000.00 | 290,000.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-0030 | PROMOCIONES MEX COLISEO Y RV S | 0.00 | 870,000.00 | 870,000.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-0031 | ARTICULOS EXCL Y ESPZADOS JA S | 0.00 | 1,160,000.00 | 1,160,000.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-0032 | JAMMAL JERJI JEAN ELIAS | 0.00 | 89,900.00 | 89,900.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-0033 | VISION E INOVACION PUBLICITARI | 0.00 | 185,600.00 | 185,600.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-0034 | FUNYNEX S DE RL DE CV | 0.00 | 350,000.00 | 350,000.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-0035 | BENITEZ VEGA RAUL | 0.00 | 70,000.00 | 70,000.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-0036 | PONCE DE LEON GASTRONOMICA S D | 0.00 | 657,024.00 | 657,024.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-0037 | GOMEZ CASTRO HECTOR RAUL | 0.00 | 1,415,200.00 | 1,415,200.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-0038 | RODRIGUEZ TRUJILLO JESUS PABLO | 0.00 | 550.89 | 550.89 | 0.00 | 0.00 | | |
| 2-20-200-0002-0039 | OP D HOTELES D ANTEQUERA SA CV | 0.00 | 282.00 | 282.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-0040 | BORJA PEREZ ELIZABETH | 0.00 | 160.00 | 160.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-0041 | COBOS GOMEZ ANGELINA | 0.00 | 476.00 | 476.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-0042 | CASA MAYORDOMO SA DE CV | 0.00 | 1,900.00 | 1,900.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-0043 | CARDONA CARDONA JESUS | 0.00 | 0.00 | 263.00 | 263.00 | 0.00 | | |
| 2-20-200-0003-0002 | RADIOMOVIL DIPSA SA DE CV | 0.00 | 2,077,870.98 | 2,077,870.98 | 0.00 | 0.00 | | |
| 2-20-200-0003-0003 | TELEFONOS DE MEXICO SA DE CV | 0.00 | 42,831.00 | 46,449.00 | 3,618.00 | 0.00 | | |
| 2-20-200-0003-0006 | MILENIO DIARIO SA DE CV | 0.00 | 347,193.24 | 504,953.24 | 157,760.00 | 0.00 | | |
| 2-20-200-0003-0007 | TURISMO DEMA SA DE CV | 0.00 | 19,094,933.87 | 19,094,933.87 | 0.00 | 0.00 | | |
| 2-20-200-0003-0013 | SERVICIOS NACIONALES MUPA SA D | 0.00 | 9,101.55 | 9,101.55 | 0.00 | 0.00 | | |
| 2-20-200-0003-0016 | MAXCOM TELECOMUNICACIONES | 0.00 | 3,368,242.82 | 3,372,242.84 | 4,000.02 | 0.00 | | |
| 2-20-200-0003-0019 | MARCADEL SA DE CV | 0.00 | 2,023.00 | 2,023.00 | 0.00 | 0.00 | | |
| 2-20-200-0003-0023 | TIPOGRAFIA DISEÑO E IMPRESION | 0.00 | 7,957.00 | 7,957.00 | 0.00 | 0.00 | | |
| 2-20-200-0003-0032 | ALVAREZ MARTINEZ JORGE ALEJAND | 0.00 | 1,655.00 | 1,655.00 | 0.00 | 0.00 | | |
| 2-20-200-0003-0035 | ENRIQUE MENDOZA HERNANDEZ | 0.00 | 778,420.96 | 807,206.64 | 28,785.68 | 0.00 | | |
| 2-20-200-0003-0036 | ARTURO LOPEZ MIRAMONTES | 0.00 | 4,918.00 | 4,918.00 | 0.00 | 0.00 | | |
| 2-20-200-0003-0038 | EFFECTIVALE SA DE CV | 0.00 | 705,064.80 | 705,064.80 | 0.00 | 0.00 | | |

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SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|---------------------------------|------------------------|--------------|---|--------------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0003-0039 | ELECTROPURA, S.R.L DE C.V. | 0.00 | 46,409.40 | | 49,576.50 | | 3,167.10 | |
| 2-20-200-0003-0041 | MARIA ESTELA GONZALEZ CHAVEZ | 0.00 | 819.00 | | | | 0.00 | |
| 2-20-200-0003-0042 | RAFAEL GOYCOOLEA INCHAUSTEGUI | 0.00 | 320.00 | | 320.00 | | 0.00 | |
| 2-20-200-0003-0045 | BERTHA ALICIA GALINDO PELAEZ | 0.00 | 106.00 | | 106.00 | | 0.00 | |
| 2-20-200-0003-0046 | TESORERIA DEL DISTRITO FEDERAL | 0.00 | 139,299.00 | | 139,299.00 | | 0.00 | |
| 2-20-200-0003-0047 | IMVS NET SA DE CV | 0.00 | 745.70 | | 745.70 | | 0.00 | |
| 2-20-200-0003-0058 | SAULO MORALES AGUILAR | 0.00 | 720.00 | | 720.00 | | 0.00 | |
| 2-20-200-0003-0061 | TALENTO SA DE CV | 0.00 | 690.00 | | 690.00 | | 0.00 | |
| 2-20-200-0003-0062 | UNION IMPULSORA DE HOTELES SA | 0.00 | 84,796.90 | | 84,796.90 | | 0.00 | |
| 2-20-200-0003-0066 | CONSULTA SA DE CV | 0.00 | 4,283,999.99 | | 5,569,199.98 | | 1,285,199.99 | |
| 2-20-200-0003-0068 | PARAMETRIA SA DE CV | 0.00 | 3,002,117.24 | | 4,256,400.01 | | 1,254,282.77 | |
| 2-20-200-0003-0071 | GILBERTO VEGA GARCIA | 0.00 | 65,996.59 | | 65,996.59 | | 0.00 | |
| 2-20-200-0003-0072 | J. JESUS FERNANDEZ VACA | 0.00 | 632,739.45 | | 632,739.45 | | 0.00 | |
| 2-20-200-0003-0076 | JUAN ANTONIO AGUIRRE VALDEZ | 0.00 | 187.01 | | 187.01 | | 0.00 | |
| 2-20-200-0003-0078 | COMISION FEDERAL DE ELECTRICID | 0.00 | 835,441.92 | | 865,680.00 | | 30,238.08 | |
| 2-20-200-0003-0080 | JOSE ANTONIO AYALA DAVILA | 0.00 | 1,477,513.74 | | 1,559,088.14 | | 81,574.40 | |
| 2-20-200-0003-0084 | EL UNIVERSAL CIA PERIODISTICA | 0.00 | 132,107.76 | | 132,107.76 | | 0.00 | |
| 2-20-200-0003-0090 | PRENSA LATINA AGENCIA INF. LAT | 0.00 | 81,400.00 | | 127,800.00 | | 46,400.00 | |
| 2-20-200-0003-0092 | CINTHIA ALEJANDRA GARCIA ALBA | 0.00 | 1,200.00 | | 1,200.00 | | 0.00 | |
| 2-20-200-0003-0096 | JORGE A. LAMAS VALVERDE | 0.00 | 1,743.00 | | 1,743.00 | | 0.00 | |
| 2-20-200-0003-0098 | NUEVO HOTEL FENIX Y ANEXOS, SA | 0.00 | 700.00 | | 700.00 | | 0.00 | |
| 2-20-200-0003-0099 | OPERADORA PLAZA VIZCAYA, SA | 0.00 | 206.00 | | 206.00 | | 0.00 | |
| 2-20-200-0003-0101 | CORPORACION NOVAVISION, S DE R | 0.00 | 17,733.63 | | 17,733.63 | | 0.00 | |
| 2-20-200-0003-0103 | ESPECIALISTAS EN MEDIOS SA | 0.00 | 40,600.00 | | 91,640.00 | | 51,040.00 | |
| 2-20-200-0003-0104 | ESTAFETA MEXICANA, S.A. DE C.V | 0.00 | 122,439.44 | | 122,439.44 | | 0.00 | |
| 2-20-200-0003-0109 | CESAR VILICANA MARTINEZ | 0.00 | 3,250.50 | | 3,250.50 | | 0.00 | |
| 2-20-200-0003-0114 | HUMBERTO CRUZ GARNICA | 0.00 | 84,680.00 | | 84,680.00 | | 0.00 | |
| 2-20-200-0003-0116 | EXPORT GROUP GESCOPY, S.A. DE | 0.00 | 649,741.00 | | 1,029,758.25 | | 380,017.25 | |
| 2-20-200-0003-0117 | RAUL DE LA PEÑA ALCANTARA | 0.00 | 145,278.40 | | 174,371.20 | | 29,092.80 | |
| 2-20-200-0003-0119 | SEGUROS BANORTE-GENERALI, S.A. | 0.00 | 380,431.78 | | 380,431.78 | | 0.00 | |
| 2-20-200-0003-0124 | COLONNE, S.A. DE C.V. | 0.00 | 6,879,304.30 | | 7,504,695.60 | | 625,391.30 | |
| 2-20-200-0003-0125 | RECYCLE TECH, S.A. DE C.V. | 0.00 | 167,040.00 | | 167,040.00 | | 0.00 | |
| 2-20-200-0003-0131 | CENTRO HOTELERO DEL NORTE, S.A | 0.00 | 390.00 | | 390.00 | | 0.00 | |
| 2-20-200-0003-0135 | CÓVARRUBIAS Y ASOCIADOS | 0.00 | 4,008,307.50 | | 5,194,117.50 | | 1,185,810.00 | |
| 2-20-200-0003-0136 | HOTEL PREMIER, S.A. DE C.V. | 0.00 | 15,405.01 | | 15,405.01 | | 0.00 | |
| 2-20-200-0003-0137 | DEL REY INN HOTEL, S.A. DE C.V | 0.00 | 4,675.00 | | 4,675.00 | | 0.00 | |
| 2-20-200-0003-0139 | MAXIMA SERVICIOS PUBLICITARIOS | 0.00 | 2,006,878.50 | | 2,006,878.50 | | 0.00 | |
| 2-20-200-0003-0141 | MENDOZA VAZQUEZ GILBERTO | 0.00 | 17,400.00 | | 17,400.00 | | 0.00 | |
| 2-20-200-0003-0142 | EDICIONES DEL NORTE SA DE CV | 0.00 | 0.00 | | 98,600.00 | | 98,600.00 | |
| 2-20-200-0003-0144 | MAKEAMARK, S.C | 0.00 | 1,276,232.00 | | 1,276,232.00 | | 0.00 | |
| 2-20-200-0003-0151 | JOSE OCTAVIO ACOSTA AREVALO | 0.00 | 94,000.00 | | 111,500.00 | | 17,500.00 | |
| 2-20-200-0003-0152 | INSTITUTO DE MERCADOTECNIA Y O | 0.00 | 425.00 | | 425.00 | | 0.00 | |
| 2-20-200-0003-0153 | GRUPO HOTELERO EMPRESARIAL SA | 0.00 | 19,928.00 | | 19,928.00 | | 0.00 | |
| 2-20-200-0003-0154 | OPERADORA DE HOTELES MALINTZI | 0.00 | 247,455.60 | | 267,405.60 | | 19,950.00 | |
| 2-20-200-0003-0155 | HOTELS AND CONVENTION GROUP SA | 0.00 | 41,450.33 | | 41,450.33 | | 0.00 | |
| 2-20-200-0003-0157 | MIGUEL ANGEL VELA | 0.00 | 11,484.00 | | 11,484.00 | | 0.00 | |
| 2-20-200-0003-0159 | CITY HUNTERS MEXICO, S.A. DE C | 0.00 | 782,612.78 | | 850,826.46 | | 68,213.68 | |
| 2-20-200-0003-0160 | JORGE AGUILERA CAMPA | 0.00 | 600.00 | | 600.00 | | 0.00 | |
| 2-20-200-0003-0161 | WORLD ALIANS SERVICE, S.A DE C | 0.00 | 2,238,427.91 | | 2,238,427.91 | | 0.00 | |
| 2-20-200-0003-0162 | GANE, S.C. | 0.00 | 1,160.00 | | | | 0.00 | |
| 2-20-200-0003-0164 | EDITORIAL CONTENIDO, S.A. DE C | 0.00 | 5,320,000.00 | | 5,320,000.00 | | 0.00 | |
| 2-20-200-0003-0170 | SERVICIO POSTAL MEXICANO | 0.00 | 519.00 | | 519.00 | | 0.00 | |
| 2-20-200-0003-0171 | SOCIEDAD COOPERATIVA DE TRABAJ | 0.00 | 25,853.76 | | 25,853.76 | | 0.00 | |
| 2-20-200-0003-0172 | AERO JL, S.A. DE C.V. | 0.00 | 534.00 | | 534.00 | | 0.00 | |
| 2-20-200-0003-0188 | AMAURY RAFAEL ROMERO MARTINEZ | 0.00 | 0.00 | | 4,872.00 | | 4,872.00 | |
| 2-20-200-0003-0191 | ALTAS Y BAJAS, SERV. EDIT.SC RL | 0.00 | 95,108.40 | | 123,359.04 | | 28,250.64 | |
| 2-20-200-0003-0193 | XOCHITL ANDREA SEN SANTOS | 0.00 | 9,600.00 | | 9,600.00 | | 0.00 | |
| 2-20-200-0003-0194 | EXTENDED RETAIL SOLUTION SA CV | 0.00 | 78,300.00 | | 78,300.00 | | 0.00 | |
| 2-20-200-0003-0197 | CUARTOSCURO SA DE CV | 0.00 | 8,700.00 | | 29,000.00 | | 20,300.00 | |
| 2-20-200-0003-0198 | ADRIANA NATHALY GARDUNO NUNEZ | 0.00 | 76,000.00 | | 76,000.00 | | 0.00 | |
| 2-20-200-0003-0200 | FUNDACION HEBERTO CASTILLO | 0.00 | 450,965.00 | | 600,965.00 | | 150,000.00 | |
| 2-20-200-0003-0206 | BUENDIA & LAREDO S.C | 0.00 | 0.00 | | 432,280.00 | | 432,280.00 | |
| 2-20-200-0003-0209 | DAVID GONZALEZ JUAREZ | 0.00 | 143.00 | | 143.00 | | 0.00 | |
| 2-20-200-0003-0210 | MM CONSULTORES ESPECIALIZADOS | 0.00 | 259,144.00 | | 259,144.00 | | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|---------------------------------|------------------------|------|--------------|--------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-0212 | ROGER SISTEMAS EXTERIORES | | 0.00 | 407.20 | 407.20 | 0.00 | |
| 2-20-200-0003-0215 | ISA CORPORATIVO, S.A. DE C.V. | | 0.00 | 6,161,450.20 | 6,161,450.20 | 0.00 | |
| 2-20-200-0003-0216 | ITZIA DEL R. HERNANDEZ GALICIA | | 0.00 | 832.00 | 832.00 | 0.00 | |
| 2-20-200-0003-0251 | RO PLAZA SA DE CV | | 0.00 | 1,830.00 | 1,830.00 | 0.00 | |
| 2-20-200-0003-0254 | IGNACIO MEDINA CERON | | 0.00 | 41,794.80 | 41,794.80 | 0.00 | |
| 2-20-200-0003-0255 | TRANSPORTES CIVAC, S.A. DE C.V | | 0.00 | 180.00 | 180.00 | 0.00 | |
| 2-20-200-0003-0256 | FLOR CARITINA DIAZ BARRERA | | 0.00 | 976.72 | 976.72 | 0.00 | |
| 2-20-200-0003-0261 | POSADAS DE LATINOAMERICA, S.A | | 0.00 | 340,636.76 | 340,636.76 | 0.00 | |
| 2-20-200-0003-0265 | JAIIME HUMBERTO MARTINEZ ALFARO | | 0.00 | 72,470.40 | 72,470.40 | 0.00 | |
| 2-20-200-0003-0266 | MACA, S.A. DE C.V. | | 0.00 | 62,268.35 | 62,268.35 | 0.00 | |
| 2-20-200-0003-0270 | AETON, S.A. DE C.V. | | 0.00 | 1,140,164.00 | 1,318,804.00 | 178,640.00 | |
| 2-20-200-0003-0272 | ESPECIALISTAS EN FORMAS IMPRE | | 0.00 | 2,000,000.00 | 2,000,000.00 | 0.00 | |
| 2-20-200-0003-0274 | CORPORATIVO TURISTICO DE ZACAT | | 0.00 | 2,490.20 | 2,490.20 | 0.00 | |
| 2-20-200-0003-0276 | GAMAREST SA DE CV | | 0.00 | 1,596.00 | 1,596.00 | 0.00 | |
| 2-20-200-0003-0280 | ESTRATEGY & SOLUTIONS SA DE CV | | 0.00 | 154,512.00 | 154,512.00 | 0.00 | |
| 2-20-200-0003-0282 | HOTELES REAL PLAZA SA DE CV | | 0.00 | 154,947.00 | 155,307.00 | 360.00 | |
| 2-20-200-0003-0283 | STAMPA GABINETE DE COMUNICACIO | | 0.00 | 527,600.00 | 527,600.00 | 0.00 | |
| 2-20-200-0003-0284 | COMPANIA HOTELERA ROMJACO | | 0.00 | 80,308.27 | 158,565.04 | 78,256.77 | |
| 2-20-200-0003-0287 | INMOBILIARIA PASEO DE LA REFOR | | 0.00 | 70,657.38 | 70,657.38 | 0.00 | |
| 2-20-200-0003-0288 | SM HOTEL SA DE CV | | 0.00 | 8,089.00 | 8,089.00 | 0.00 | |
| 2-20-200-0003-0292 | HOTEL PLAZA INDEPENDENCIA SA D | | 0.00 | 17,373.98 | 17,373.98 | 0.00 | |
| 2-20-200-0003-0294 | ABASTECEDORA COMERCIAL PAKARD, | | 0.00 | 70,499.00 | 70,499.00 | 0.00 | |
| 2-20-200-0003-0296 | ALFA TURISTICA SA DE CV | | 0.00 | 18,900.00 | 18,900.00 | 0.00 | |
| 2-20-200-0003-0298 | JUAN TORRES PASILLA | | 0.00 | 61,029.92 | 61,029.92 | 0.00 | |
| 2-20-200-0003-0300 | ROBERTO CAMACHO CERVANTES | | 0.00 | 23,316.00 | 23,316.00 | 0.00 | |
| 2-20-200-0003-0303 | GOBIERNO DEL DISTRITO FEDERAL | | 0.00 | 390,553.00 | 390,761.00 | 208.00 | |
| 2-20-200-0003-0305 | HOTEL JENA, S.A. DE C.V. | | 0.00 | 329,052.23 | 329,052.23 | 0.00 | |
| 2-20-200-0003-0307 | RAMONA C. RAMOS RODRIGUEZ | | 0.00 | 15,080.00 | 123,823.04 | 108,743.04 | |
| 2-20-200-0003-0308 | SYLVIA ANGELICA ROMAN CASTILLO | | 0.00 | 350,504.15 | 350,504.15 | 0.00 | |
| 2-20-200-0003-0309 | UGO BUONANNO ACCURSO | | 0.00 | 223,300.00 | 223,300.00 | 0.00 | |
| 2-20-200-0003-0310 | OP. DE S. PARA HOTELES DE LUJO | | 0.00 | 20,633.14 | 20,633.14 | 0.00 | |
| 2-20-200-0003-0312 | FASTOS OPERADORA DE HOTELES SA | | 0.00 | 43,107.40 | 43,107.40 | 0.00 | |
| 2-20-200-0003-0315 | LUPCA, S.A. DE C.V. | | 0.00 | 429,711.32 | 606,188.67 | 176,477.35 | |
| 2-20-200-0003-0318 | AUTOTRANSPORTES UNIDOS DEL CEN | | 0.00 | 22,435.00 | 22,435.00 | 0.00 | |
| 2-20-200-0003-0320 | MARIA TANIA CASTILLO SERRANO | | 0.00 | 9,000.00 | 9,000.00 | 0.00 | |
| 2-20-200-0003-0322 | SOLANO GONZALEZ BLANCA | | 0.00 | 8,000.00 | 8,000.00 | 0.00 | |
| 2-20-200-0003-0323 | EDUVIGES ROSALIO MORALES | | 0.00 | 0.00 | 19,000.00 | 19,000.00 | |
| 2-20-200-0003-0324 | MEMYTOL S DE RL DE CV | | 0.00 | 23,768.40 | 23,768.40 | 0.00 | |
| 2-20-200-0003-0325 | UNIVERSIDAD OBRERA DE MEXICO V | | 0.00 | 49,996.00 | 190,936.00 | 140,940.00 | |
| 2-20-200-0003-0326 | LAURA GOMEZ FLORES | | 0.00 | 0.00 | 12,000.00 | 12,000.00 | |
| 2-20-200-0003-0330 | XOCHITL GUZMAN DELGADO | | 0.00 | 15,600.00 | 25,600.00 | 10,000.00 | |
| 2-20-200-0003-0333 | MARIA DEL PILAR MAGDALENA AMAN | | 0.00 | 22,446.00 | 22,446.00 | 0.00 | |
| 2-20-200-0003-0335 | PAOLA NATALY ROBLES CAMACHO | | 0.00 | 51,598.61 | 51,598.61 | 0.00 | |
| 2-20-200-0003-0336 | JONATHAN E HUERTA CASTANEDA | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-0337 | COPIREY DE MEXICO SA DE CV | | 0.00 | 2,685,615.46 | 2,685,615.46 | 0.00 | |
| 2-20-200-0003-0340 | MUJERES PARA EL DIALOGO AC | | 0.00 | 0.00 | 6,000.00 | 6,000.00 | |
| 2-20-200-0003-0343 | ASESORIA CONSULTORIA E INNOVAC | | 0.00 | 176,220.24 | 176,220.24 | 0.00 | |
| 2-20-200-0003-0346 | SUSANA VIDALES RODRIGUEZ | | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 2-20-200-0003-0347 | MARYCRUZ GOMEZ AVILA | | 0.00 | 0.00 | 31,000.01 | 31,000.01 | |
| 2-20-200-0003-0348 | OLGA ELENA MORALES SUAREZ | | 0.00 | 19,700.00 | 19,700.00 | 0.00 | |
| 2-20-200-0003-0349 | GABINO PALOMARES GOMEZ | | 0.00 | 27,500.00 | 27,500.00 | 0.00 | |
| 2-20-200-0003-0351 | ULLOA ZIAURRIZ TERESA COLUMBA | | 0.00 | 38,000.00 | 53,000.00 | 15,000.00 | |
| 2-20-200-0003-0354 | HUGO VALDES JUAREZ | | 0.00 | 87,132.80 | 88,832.80 | 1,700.00 | |
| 2-20-200-0003-0356 | HUMANSYS SC | | 0.00 | 116,967.18 | 228,462.52 | 111,495.34 | |
| 2-20-200-0003-0358 | JUAN FRANCISCO KITAZAWA ARMEND | | 0.00 | 0.00 | 12,000.00 | 12,000.00 | |
| 2-20-200-0003-0361 | PHILIAS ASESORES WED SA DE CV | | 0.00 | 117,160.00 | 117,160.00 | 0.00 | |
| 2-20-200-0003-0364 | ALICIA HUERTA LOPEZ | | 0.00 | 32,000.00 | 32,000.00 | 0.00 | |
| 2-20-200-0003-0366 | DAVID ESCOBAR HDZ | | 0.00 | 12,000.00 | 12,000.00 | 0.00 | |
| 2-20-200-0003-0368 | MELANI ROJANO RODRIGUEZ | | 0.00 | 122,500.00 | 171,500.00 | 49,000.00 | |
| 2-20-200-0003-0369 | RUBEN ELOY REYES RAMIREZ | | 0.00 | 102,000.00 | 165,000.00 | 63,000.00 | |
| 2-20-200-0003-0370 | ANDRES PENALOZA MENDEZ | | 0.00 | 165,000.00 | 165,000.00 | 0.00 | |
| 2-20-200-0003-0371 | MAYELA EUGENIA DELGADILLO BARC | | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 2-20-200-0003-0373 | ROBERTO CARLOS OROZCO MORALES | | 0.00 | 1,180.00 | 1,180.00 | 0.00 | |
| 2-20-200-0003-0376 | PROMOCIONALES CORDEL SA DE CV | | 0.00 | 100,290.00 | 100,290.00 | 0.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|--------------|---------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-0381 | COAL REGIONAL CON EL TRAFICO | | 0.00 | 37,000.00 | 67,000.00 | 30,000.00 | |
| 2-20-200-0003-0382 | FONDO NACIONAL DE INFRAESTRUCT | | 0.00 | 341,874.17 | 341,874.17 | 0.00 | |
| 2-20-200-0003-0383 | PROMOTORA DE AUTOPISTAS DEL PA | | 0.00 | 14,373.00 | 14,373.00 | 0.00 | |
| 2-20-200-0003-0384 | OFFICE DEPOT DE MEXICO SA DE C | | 0.00 | 54,320.02 | 54,320.02 | 0.00 | |
| 2-20-200-0003-0385 | CONSORCIO GASOLINERO PLUS S.A. | | 0.00 | 243,518.76 | 243,518.76 | 0.00 | |
| 2-20-200-0003-0386 | ARMANDO ALEJANDRO VIOLANTE MAC | | 0.00 | 262.00 | 262.00 | 0.00 | |
| 2-20-200-0003-0387 | NUEVA WAL MART DE MEXICO S DE | | 0.00 | 61,057.74 | 61,057.74 | 0.00 | |
| 2-20-200-0003-0388 | ESTACIONES MEXPET S.A. DE C.V. | | 0.00 | 17,334.90 | 17,334.90 | 0.00 | |
| 2-20-200-0003-0389 | XOCHITL GUZMAN DELGADO | | 0.00 | 14,000.00 | 14,000.00 | 0.00 | |
| 2-20-200-0003-0390 | OSMARA BELEM ZUBIETA CARRILLO | | 0.00 | 13,600.00 | 13,600.00 | 0.00 | |
| 2-20-200-0003-0391 | IPSOS BIMSA SA DE CV | | 0.00 | 6,982,836.72 | 10,185,420.32 | 3,202,583.60 | |
| 2-20-200-0003-0392 | SERVICIOS INTEGRALES USB SC | | 0.00 | 29,435.00 | 29,435.00 | 0.00 | |
| 2-20-200-0003-0393 | HIR EXPO INTERNACIONAL SA DE C | | 0.00 | 2,266,161.53 | 2,266,161.53 | 0.00 | |
| 2-20-200-0003-0394 | DESARROLLOS ADMOS DE TIPO ORG | | 0.00 | 14,707.35 | 14,707.35 | 0.00 | |
| 2-20-200-0003-0395 | S E INDUSTRY S DE RL DE CV | | 0.00 | 955,631.00 | 1,038,931.00 | 83,300.00 | |
| 2-20-200-0003-0396 | ALVARO MORALES RODRIGUEZ | | 0.00 | 116,000.05 | 116,000.05 | 0.00 | |
| 2-20-200-0003-0397 | EDUMONSA S DE RL DE CV | | 0.00 | 39,331.00 | 39,331.00 | 0.00 | |
| 2-20-200-0003-0398 | UNIVERSIDAD NACIONAL AUTOMONA | | 0.00 | 15,248.86 | 15,248.86 | 0.00 | |
| 2-20-200-0003-0399 | AUTOBUSES DE LA PIEDAD SA DE C | | 0.00 | 98,928.60 | 98,928.60 | 0.00 | |
| 2-20-200-0003-0400 | AXTEL SA DE CV | | 0.00 | 23,519.39 | 23,519.39 | 0.00 | |
| 2-20-200-0003-0401 | OP DE SER PARA HOTELES DE LUJO | | 0.00 | 265,342.00 | 265,342.00 | 0.00 | |
| 2-20-200-0003-0402 | SERVICIOS PROFESIONAL SERVIMEX | | 0.00 | 143,470.00 | 143,470.00 | 0.00 | |
| 2-20-200-0003-0403 | TRANSPORTES INTEGRALES DE PUEB | | 0.00 | 6,300.00 | 6,300.00 | 0.00 | |
| 2-20-200-0003-0404 | ANTONIO GARCIA PALACIOS | | 0.00 | 22,446.00 | 22,446.00 | 0.00 | |
| 2-20-200-0003-0405 | INMOB PASEO DE LA REFORMA | | 0.00 | 27,098.95 | 27,098.95 | 0.00 | |
| 2-20-200-0003-0406 | ADMIN HOTELERA DEL CENTRO SA | | 0.00 | 99,069.53 | 99,069.53 | 0.00 | |
| 2-20-200-0003-0407 | ARIES STORE SA DE CV | | 0.00 | 3,810.72 | 3,810.72 | 0.00 | |
| 2-20-200-0003-0408 | INTERTICKET SA DE CV | | 0.00 | 9,383,447.97 | 9,383,447.97 | 0.00 | |
| 2-20-200-0003-0409 | OMEGA CONSULTORIA INTEGRAL S | | 0.00 | 974,800.00 | 974,800.00 | 0.00 | |
| 2-20-200-0003-0410 | PROMOTORA DE HOTELES IMPERIAL | | 0.00 | 12,877.00 | 12,877.00 | 0.00 | |
| 2-20-200-0003-0411 | JUMEN SA DE CV | | 0.00 | 1,235,446.57 | 1,235,446.57 | 0.00 | |
| 2-20-200-0003-0412 | COMERCIALIZADORA BENZON SA DE | | 0.00 | 134,180.00 | 134,180.00 | 0.00 | |
| 2-20-200-0003-0413 | CUTBERTO RAUL NAVARRETE AVILA | | 0.00 | 97,752.00 | 105,988.00 | 8,236.00 | |
| 2-20-200-0003-0414 | ALIANZA COMERCIAL CELULAR | | 0.00 | 1,279.00 | 1,279.00 | 0.00 | |
| 2-20-200-0003-0415 | FABIOLA SEVILLA HERNANDEZ | | 0.00 | 30,000.00 | 30,000.00 | 0.00 | |
| 2-20-200-0003-0416 | MIRIAM ANGELICA MEZA PEÑA | | 0.00 | 76,000.00 | 76,000.00 | 0.00 | |
| 2-20-200-0003-0417 | SISTEMAS PROGRAMADOS SA DE CV | | 0.00 | 788.00 | 788.00 | 0.00 | |
| 2-20-200-0003-0418 | RUIZ LEZAMA PABLO | | 0.00 | 8,712.76 | 8,712.76 | 0.00 | |
| 2-20-200-0003-0419 | JAVIER ORLANDO ORTA GOMEZ | | 0.00 | 45,240.00 | 45,240.00 | 0.00 | |
| 2-20-200-0003-0420 | JORGE PUGA GONZALEZ | | 0.00 | 600,106.00 | 720,106.00 | 120,000.00 | |
| 2-20-200-0003-0421 | CONCESIONARIA PUREPECHA SA DE | | 0.00 | 9,091.00 | 9,091.00 | 0.00 | |
| 2-20-200-0003-0422 | FID 1967 TRAMO CARRETERO TOLUC | | 0.00 | 17,192.18 | 17,192.18 | 0.00 | |
| 2-20-200-0003-0423 | CFC CONCESIONES SA DE CV | | 0.00 | 17,444.00 | 17,444.00 | 0.00 | |
| 2-20-200-0003-0424 | PROMOTORA Y ADMON DE CARRETERA | | 0.00 | 58,105.00 | 58,105.00 | 0.00 | |
| 2-20-200-0003-0425 | CONCESIONARIA MEXIQUENSE SA DE | | 0.00 | 69,875.98 | 69,875.98 | 0.00 | |
| 2-20-200-0003-0426 | RED DE CARRETERAS DE OCCIDENTE | | 0.00 | 30,753.00 | 30,753.00 | 0.00 | |
| 2-20-200-0003-0427 | MARTINEZ MARTINEZ MONICA | | 0.00 | 1,282.00 | 1,282.00 | 0.00 | |
| 2-20-200-0003-0428 | SERV. COMBUSTIBLES Y LUBRICANT | | 0.00 | 814.60 | 814.60 | 0.00 | |
| 2-20-200-0003-0429 | PROMOTORA DE AUTO ESTACIONES S | | 0.00 | 6,940.82 | 6,940.82 | 0.00 | |
| 2-20-200-0003-0430 | MULTISERVICIOS DEL CRUCERO SA | | 0.00 | 4,815.38 | 4,815.38 | 0.00 | |
| 2-20-200-0003-0431 | ANTONIO MARTINEZ MUÑOZ | | 0.00 | 13,377.12 | 13,377.12 | 0.00 | |
| 2-20-200-0003-0432 | GASOLINERA EL RUEDO SA DE CV | | 0.00 | 4,436.09 | 4,436.09 | 0.00 | |
| 2-20-200-0003-0433 | MARISOL MICHEL MORALES RESENDI | | 0.00 | 325,362.00 | 325,362.00 | 0.00 | |
| 2-20-200-0003-0434 | JUAREZ GUTIERREZ JUSTINA | | 0.00 | 421.00 | 421.00 | 0.00 | |
| 2-20-200-0003-0435 | OCHOA FRAGOSO ALEJANDRO MARIO | | 0.00 | 2,045.96 | 2,045.96 | 0.00 | |
| 2-20-200-0003-0436 | FIDEIC AUTOPISTAS Y PUENTES G | | 0.00 | 7,945.00 | 7,945.00 | 0.00 | |
| 2-20-200-0003-0437 | EMPAQUES Y ENVIOS E+E SA DE CV | | 0.00 | 2,673.00 | 2,673.00 | 0.00 | |
| 2-20-200-0003-0438 | PAPELERIA Y LIBRERIA LATINA SA | | 0.00 | 1,962.14 | 1,962.14 | 0.00 | |
| 2-20-200-0003-0439 | ABASTECEDORA LUMEN SA DE CV | | 0.00 | 28,829.92 | 28,829.92 | 0.00 | |
| 2-20-200-0003-0440 | CARRENO VARGAS ESTEFANIA | | 0.00 | 26,000.00 | 26,000.00 | 0.00 | |
| 2-20-200-0003-0441 | REGULES CRISANTO JULIA | | 0.00 | 3,300.00 | 3,300.00 | 0.00 | |
| 2-20-200-0003-0442 | CAFÉ DE TACUBA CENTRO SA DE CV | | 0.00 | 1,466.00 | 1,466.00 | 0.00 | |
| 2-20-200-0003-0443 | CARBAJAL SOTO PAULINA | | 0.00 | 7,436.00 | 7,436.00 | 0.00 | |
| 2-20-200-0003-0444 | VILLA BEJAR SA DE CV | | 0.00 | 194,380.00 | 328,380.00 | 134,000.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|------------|------------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-0445 | RESTAURANTES TOKS SA DE CV | | 0.00 | 27,455.40 | 27,455.40 | 0.00 | |
| 2-20-200-0003-0446 | TERMINAL LAS TORRES PUEBLA SA | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-0447 | CORPTIVO DE SERV DE RESTAURANT | | 0.00 | 7,362.69 | 7,362.69 | 0.00 | |
| 2-20-200-0003-0448 | SERVICIO TULTITLAN EXPRESS SA | | 0.00 | 15,300.01 | 15,300.01 | 0.00 | |
| 2-20-200-0003-0449 | GEVIC SA DE CV | | 0.00 | 9,365.00 | 9,365.00 | 0.00 | |
| 2-20-200-0003-0450 | CONCESIONARIA PUREPECHA SA DE | | 0.00 | 3,670.00 | 3,670.00 | 0.00 | |
| 2-20-200-0003-0451 | OPERADORA JOSFA SA DE CV | | 0.00 | 5,429.33 | 5,429.33 | 0.00 | |
| 2-20-200-0003-0452 | ESTACION DE SERV HELIKMA SA DE | | 0.00 | 1,797.01 | 1,797.01 | 0.00 | |
| 2-20-200-0003-0453 | SERVICIO SOLCER SA DE CV | | 0.00 | 780.05 | 780.05 | 0.00 | |
| 2-20-200-0003-0454 | BANCO NAC DE OBRAS Y SERV SNC | | 0.00 | 10,430.00 | 10,430.00 | 0.00 | |
| 2-20-200-0003-0455 | CONCESIONARIA DE AUTOP DE MICH | | 0.00 | 5,987.00 | 5,987.00 | 0.00 | |
| 2-20-200-0003-0456 | AUTOPISTA ARCO NORTE SA DE CV | | 0.00 | 9,596.00 | 9,596.00 | 431.00 | |
| 2-20-200-0003-0457 | GASOLINERA IXTAPA SA DE CV | | 0.00 | 650.04 | 650.04 | 0.00 | |
| 2-20-200-0003-0458 | SERVICIOS GASOLIN DE MEXICO SA | | 0.00 | 1,880.40 | 1,880.40 | 0.00 | |
| 2-20-200-0003-0459 | COMBU EXPRESS SA DE CV | | 0.00 | 6,139.46 | 6,139.46 | 0.00 | |
| 2-20-200-0003-0460 | AUTOPISTA MORELIA SALAMANCA SA | | 0.00 | 3,029.00 | 3,029.00 | 0.00 | |
| 2-20-200-0003-0461 | AERONLACES NACIONALES SA DE C | | 0.00 | 30,146.31 | 30,146.31 | 0.00 | |
| 2-20-200-0003-0462 | GASOLINERA LA JOYA SA DE CV | | 0.00 | 35,107.85 | 35,107.85 | 0.00 | |
| 2-20-200-0003-0463 | SERVICIO EL DIEZ SA DE CV | | 0.00 | 2,506.00 | 2,506.00 | 0.00 | |
| 2-20-200-0003-0464 | GONZALEZ DE LA VEGA EDITH | | 0.00 | 656.00 | 656.00 | 0.00 | |
| 2-20-200-0003-0465 | SERVICIO IBIZA SA DE CV | | 0.00 | 8,776.30 | 9,616.10 | 839.80 | |
| 2-20-200-0003-0466 | RESTAURANTE BAR MONTEJO SA | | 0.00 | 21,085.00 | 21,085.00 | 0.00 | |
| 2-20-200-0003-0467 | TIENDAS SORIANA SA DE CV | | 0.00 | 24,299.66 | 24,299.66 | 0.00 | |
| 2-20-200-0003-0468 | FERKUR SA DE CV | | 0.00 | 4,500.00 | 4,500.00 | 0.00 | |
| 2-20-200-0003-0469 | SOLUMA SA DE CV | | 0.00 | 106,605.92 | 106,605.92 | 0.00 | |
| 2-20-200-0003-0470 | CONCESIONARIA DE VIAS TRONCALE | | 0.00 | 16,707.00 | 16,707.00 | 0.00 | |
| 2-20-200-0003-0471 | OPERADORA VIPS S DE R L | | 0.00 | 322,698.40 | 322,698.40 | 0.00 | |
| 2-20-200-0003-0472 | PREMIUM REST BRANDS S DE RL DE | | 0.00 | 20,343.00 | 20,343.00 | 0.00 | |
| 2-20-200-0003-0473 | JOSE IGNACIO BERRONDO AVALOS | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-0474 | SERVICIO LA VENTA SA DE CV | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-0475 | AEROVÍAS DE MEXICO SA DE CV | | 0.00 | 161,558.25 | 161,558.25 | 0.00 | |
| 2-20-200-0003-0476 | BERTHA BELLO ARGUETA | | 0.00 | 7,766.20 | 7,766.20 | 0.00 | |
| 2-20-200-0003-0477 | TAXISTAS AGR SERV T SITIO 300 | | 0.00 | 6,178.00 | 6,178.00 | 0.00 | |
| 2-20-200-0003-0478 | BRENDA ELENA SOLIS LEMUS | | 0.00 | 1,893.12 | 1,893.12 | 0.00 | |
| 2-20-200-0003-0479 | AUTOS PULLMAN SA DE CV | | 0.00 | 105,396.00 | 105,396.00 | 0.00 | |
| 2-20-200-0003-0480 | ANA IVONNE RUIZ LLITERAS | | 0.00 | 496.00 | 496.00 | 0.00 | |
| 2-20-200-0003-0481 | PARRILLA CIENFUEGOS SA DE CV | | 0.00 | 403.00 | 403.00 | 0.00 | |
| 2-20-200-0003-0482 | MA CONCEPCION GONGORA PACHECO | | 0.00 | 1,985.00 | 1,985.00 | 0.00 | |
| 2-20-200-0003-0483 | HOTEL EL CONQUISTADOR DEL PASE | | 0.00 | 10,127.00 | 10,127.00 | 0.00 | |
| 2-20-200-0003-0484 | MARY CRISTY CATRIB TRUJILLO | | 0.00 | 96.00 | 96.00 | 0.00 | |
| 2-20-200-0003-0485 | JOSE ALBERTO JIMENEZ GABER | | 0.00 | 1,630.60 | 1,630.60 | 0.00 | |
| 2-20-200-0003-0486 | OPERADORA OMX SA DE CV | | 0.00 | 39,228.71 | 39,228.71 | 0.00 | |
| 2-20-200-0003-0487 | TEYA HOTEL Y CLUB CAMPESTRE SA | | 0.00 | 2,034.00 | 2,034.00 | 0.00 | |
| 2-20-200-0003-0488 | MA JOSEFINA ELENA ZEPEDA DGUEZ | | 0.00 | 1,156.00 | 1,156.00 | 0.00 | |
| 2-20-200-0003-0489 | CAMPESTRE CON K SA DE CV | | 0.00 | 428.00 | 428.00 | 0.00 | |
| 2-20-200-0003-0490 | OLIVIA GUZMAN DURAN | | 0.00 | 4,550.00 | 4,550.00 | 0.00 | |
| 2-20-200-0003-0491 | OPER HOTELERA LIBRA SA DE CV | | 0.00 | 5,549.25 | 5,549.25 | 0.00 | |
| 2-20-200-0003-0492 | ESPECIALISTAS EN ALTA COCINA S | | 0.00 | 37,448.00 | 37,448.00 | 0.00 | |
| 2-20-200-0003-0493 | TRANSP TERREST NUEVA IMAGEN AC | | 0.00 | 12,676.00 | 12,676.00 | 0.00 | |
| 2-20-200-0003-0494 | SERV STA MA CANCHSDA SA DE CV | | 0.00 | 640.00 | 640.00 | 0.00 | |
| 2-20-200-0003-0495 | ALFONSO ROMERO NUÑEZ | | 0.00 | 264.00 | 264.00 | 0.00 | |
| 2-20-200-0003-0496 | BRISA RUIZ ASCENCION | | 0.00 | 810.00 | 810.00 | 0.00 | |
| 2-20-200-0003-0498 | QUINONEZ LOPEZ KARLA BEATRIZ | | 0.00 | 10,239.00 | 10,239.00 | 0.00 | |
| 2-20-200-0003-0499 | MARESTRE SA DE CV | | 0.00 | 14,156.00 | 14,156.00 | 0.00 | |
| 2-20-200-0003-0500 | ORTIZ FRANCO RAMONA | | 0.00 | 7,827.92 | 7,827.92 | 0.00 | |
| 2-20-200-0003-0501 | CECENA PERALTA JULIO CESAR | | 0.00 | 27,776.79 | 27,776.79 | 0.00 | |
| 2-20-200-0003-0502 | ABC AEROLINEAS SA DE CV | | 0.00 | 133,640.47 | 133,640.47 | 0.00 | |
| 2-20-200-0003-0503 | CAFEBRERIA EL PENDULO SA DE CV | | 0.00 | 19,563.15 | 19,563.15 | 0.00 | |
| 2-20-200-0003-0504 | MAXISERV SAN MARTIN SA DE CV | | 0.00 | 338.09 | 338.09 | 0.00 | |
| 2-20-200-0003-0505 | AUTOPISTA SLP-VILLA DE ARRIAGA | | 0.00 | 397.00 | 397.00 | 0.00 | |
| 2-20-200-0003-0507 | GASOLINERIA REAL MADEIRA | | 0.00 | 18,106.42 | 18,106.42 | 0.00 | |
| 2-20-200-0003-0508 | SANBORN HERMANOS SA | | 0.00 | 146,910.23 | 146,910.23 | 0.00 | |
| 2-20-200-0003-0509 | SERVICIO SAN PEDRO SA DE CV | | 0.00 | 29,517.33 | 29,517.33 | 0.00 | |
| 2-20-200-0003-0510 | ESTACION SANTA MARIA SA DE CV | | 0.00 | 2,135.13 | 2,135.13 | 0.00 | |



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SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|-----|------------|------------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-0511 | SUMIGAS SA DE CV | 0.00 | | 491.42 | 491.42 | 0.00 | |
| 2-20-200-0003-0512 | RESTAURANTES MIRAGE SA DE CV | 0.00 | | 3,771.00 | 3,771.00 | 0.00 | |
| 2-20-200-0003-0513 | DISTRIBUIDORA DE ALIMENTOS TH | 0.00 | | 1,432.00 | 1,432.00 | 0.00 | |
| 2-20-200-0003-0514 | GRUPO ALIMENT MAR ZAB SA DE CV | 0.00 | | 132.00 | 132.00 | 0.00 | |
| 2-20-200-0003-0515 | CADENA COMERCIAL OXXO SA DE CV | 0.00 | | 330,377.33 | 330,377.33 | 0.00 | |
| 2-20-200-0003-0516 | GRUPO GASOLINERO DEL SUR SA DE | 0.00 | | 8,699.97 | 8,699.97 | 0.00 | |
| 2-20-200-0003-0517 | CONCESIONARIA PAC SA DE CV | 0.00 | | 30,405.00 | 30,405.00 | 0.00 | |
| 2-20-200-0003-0518 | RAMOS OLIVO ITZEL | 0.00 | | 14,287.92 | 14,287.92 | 0.00 | |
| 2-20-200-0003-0519 | SIERRA GARCIA MA DEL CARMEN | 0.00 | | 7,499.00 | 7,499.00 | 0.00 | |
| 2-20-200-0003-0520 | NAVARRO ARREOLA SERGIO | 0.00 | | 4,714.00 | 4,714.00 | 0.00 | |
| 2-20-200-0003-0521 | MARTINEZ FLORES ROSA | 0.00 | | 16,171.80 | 16,171.80 | 0.00 | |
| 2-20-200-0003-0522 | AYALA VAZQUEZ ITZEL GPE. | 0.00 | | 29,807.76 | 29,807.76 | 0.00 | |
| 2-20-200-0003-0523 | MARTINEZ FLORES ANGEL ARMANDO | 0.00 | | 4,636.00 | 4,636.00 | 0.00 | |
| 2-20-200-0003-0524 | PAYS GOURMET GIGI SA DE CV | 0.00 | | 742.00 | 742.00 | 0.00 | |
| 2-20-200-0003-0525 | SUCESORES DE SABINA JIMENEZ SA | 0.00 | | 1,372.00 | 1,372.00 | 0.00 | |
| 2-20-200-0003-0526 | OPERABICZ SA DE CV | 0.00 | | 11,292.60 | 11,292.60 | 0.00 | |
| 2-20-200-0003-0527 | ADMINISTRACION INTEGRAL DE ALI | 0.00 | | 15,509.51 | 15,509.51 | 0.00 | |
| 2-20-200-0003-0528 | ABASTECEDORA GAST. INTEGRAL SA | 0.00 | | 2,568.00 | 2,568.00 | 0.00 | |
| 2-20-200-0003-0529 | TRANSPORTACION ENTRE TERMINALE | 0.00 | | 4,135.00 | 4,135.00 | 0.00 | |
| 2-20-200-0003-0530 | PETROMAX, S.A. DE C.V. | 0.00 | | 17,406.65 | 17,406.65 | 0.00 | |
| 2-20-200-0003-0531 | ATENCION RAPIDA HOSPITALARIA S | 0.00 | | 2,844.14 | 2,844.14 | 0.00 | |
| 2-20-200-0003-0532 | TAQUERIA LAS PALMAS SA DE C V | 0.00 | | 501.00 | 501.00 | 0.00 | |
| 2-20-200-0003-0533 | TERRACERIAS Y PAVIMENTOS SA DE | 0.00 | | 45.00 | 45.00 | 0.00 | |
| 2-20-200-0003-0534 | CAFE SIRENA S DE RL DE CV | 0.00 | | 27,785.03 | 27,785.03 | 0.00 | |
| 2-20-200-0003-0535 | SERVICIO MOLINOS SA DE CV | 0.00 | | 46,579.34 | 46,579.34 | 0.00 | |
| 2-20-200-0003-0536 | GRUPO AMIGOS DE SAN ANGEL SA D | 0.00 | | 21,583.00 | 21,583.00 | 0.00 | |
| 2-20-200-0003-0537 | HOME DEPOT MEXICO S DE RL DE C | 0.00 | | 2,294.20 | 2,294.20 | 0.00 | |
| 2-20-200-0003-0538 | OPERADORA SIGSO SA DE CV | 0.00 | | 6,148.90 | 6,148.90 | 0.00 | |
| 2-20-200-0003-0539 | OPERADORA DE ALIMENTOS CVS SA | 0.00 | | 991.99 | 991.99 | 0.00 | |
| 2-20-200-0003-0540 | RUBIO HUERTA JORGE | 0.00 | | 3,373.00 | 3,373.00 | 0.00 | |
| 2-20-200-0003-0541 | ESTILO CAMPO SA DE CV | 0.00 | | 1,577.00 | 1,577.00 | 0.00 | |
| 2-20-200-0003-0542 | PAMPAS GDL SA DE CV | 0.00 | | 2,678.00 | 2,678.00 | 0.00 | |
| 2-20-200-0003-0543 | GARCIA CAMPOS MARIA GPE | 0.00 | | 2,638.00 | 2,638.00 | 0.00 | |
| 2-20-200-0003-0544 | HOTELERA FLEMING SA DE CV | 0.00 | | 2,322.00 | 2,322.00 | 0.00 | |
| 2-20-200-0003-0545 | COMBUSTIBLES CHURUMUCO | 0.00 | | 15,440.27 | 15,440.27 | 0.00 | |
| 2-20-200-0003-0546 | DIAZ LAREDO ADALBERTO | 0.00 | | 5,897.00 | 5,897.00 | 0.00 | |
| 2-20-200-0003-0547 | PEON NAVARRO IVAN | 0.00 | | 48,020.15 | 48,020.15 | 0.00 | |
| 2-20-200-0003-0548 | INMOBILIARIA HOTELERA PARADISE | 0.00 | | 84,365.00 | 84,365.00 | 0.00 | |
| 2-20-200-0003-0549 | OPERADORA DE COMBUST SANDOVAL | 0.00 | | 92,478.36 | 92,478.36 | 0.00 | |
| 2-20-200-0003-0550 | ZEPEDA DOMINGUEZ MA JOSEFINA E | 0.00 | | 426.00 | 426.00 | 0.00 | |
| 2-20-200-0003-0551 | ALCOCER RIVERO SILVIA SOLEDAD | 0.00 | | 10,518.50 | 10,518.50 | 0.00 | |
| 2-20-200-0003-0552 | GASOLINERIA GAMBOA S DE RL | 0.00 | | 17,951.07 | 17,951.07 | 0.00 | |
| 2-20-200-0003-0553 | SE COME SABROSO EN AGUASCALIE | 0.00 | | 945.00 | 945.00 | 0.00 | |
| 2-20-200-0003-0554 | CASTRO YANEZ SAUL AMIR | 0.00 | | 9,551.48 | 9,551.48 | 0.00 | |
| 2-20-200-0003-0555 | OMNISUR INTEGRAL SA DE CV | 0.00 | | 24,511.00 | 24,511.00 | 0.00 | |
| 2-20-200-0003-0556 | COMBUSTIBLES COYUCA S.A. DE C. | 0.00 | | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0003-0557 | RESTAURANTE SENORIAL SA DE CV | 0.00 | | 1,502.00 | 1,502.00 | 0.00 | |
| 2-20-200-0003-0558 | APONTE RAMIREZ GLORIA | 0.00 | | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-0559 | MENDOZA ABARCA NEYROT | 0.00 | | 670.00 | 670.00 | 0.00 | |
| 2-20-200-0003-0560 | OPERADORA DE GUERRERO DUAABSA | 0.00 | | 485.00 | 485.00 | 0.00 | |
| 2-20-200-0003-0561 | AGUILAR NUÑEZ ROBERTA | 0.00 | | 21,500.50 | 22,955.50 | 1,455.00 | |
| 2-20-200-0003-0562 | SERVICIO CENTRO COMERCIAL CHIL | 0.00 | | 13,212.74 | 13,212.74 | 0.00 | |
| 2-20-200-0003-0563 | COCINA ARTE SA DE CV | 0.00 | | 198.00 | 198.00 | 0.00 | |
| 2-20-200-0003-0564 | HOTELERA DEL SUDESTE SA DE CV | 0.00 | | 397.80 | 397.80 | 0.00 | |
| 2-20-200-0003-0565 | SERVICIOS GLORIETA SAN FDO. SA | 0.00 | | 2,588.61 | 2,588.61 | 0.00 | |
| 2-20-200-0003-0566 | MULTISERVICIO TIZMIN SA DE CV | 0.00 | | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0003-0567 | HACIENDA TEYA RESTAURANTE | 0.00 | | 496.00 | 496.00 | 0.00 | |
| 2-20-200-0003-0568 | TAHIRBEYOGLU USLU OSMAN | 0.00 | | 11,046.02 | 11,046.02 | 0.00 | |
| 2-20-200-0003-0569 | COMERCIALIZADORA DE PROD Y SER | 0.00 | | 13,846.00 | 13,846.00 | 0.00 | |
| 2-20-200-0003-0570 | MARTINEZ FUENTES RAFAEL | 0.00 | | 30,334.00 | 30,334.00 | 0.00 | |
| 2-20-200-0003-0571 | SILVA VILICANA JOSE GILBERTO | 0.00 | | 7,396.98 | 7,396.98 | 0.00 | |
| 2-20-200-0003-0572 | AGUILAR RODRIGUEZ ALBERTO | 0.00 | | 63,741.50 | 63,741.50 | 0.00 | |
| 2-20-200-0003-0573 | MEZA RODRIGUEZ JOSE LUIS | 0.00 | | 8,334.50 | 8,334.50 | 0.00 | |
| 2-20-200-0003-0574 | 7 ELEVEN MEXICO SA DE CV | 0.00 | | 16,703.50 | 16,703.50 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-0575 | SERVICIO AUTOMOTRIZ INSURGENTE | | 0.00 | 465.05 | 465.05 | 0.00 | |
| 2-20-200-0003-0576 | AUTOCONSUMO TLALPAN SA DE CV | | 0.00 | 11,545.38 | 11,545.38 | 0.00 | |
| 2-20-200-0003-0577 | DON POLLO SA. DE C.V. | | 0.00 | 19,440.96 | 19,440.96 | 0.00 | |
| 2-20-200-0003-0578 | MR SUSHI CUERNAVACA ZAPATA | | 0.00 | 1,454.00 | 1,454.00 | 0.00 | |
| 2-20-200-0003-0579 | GALAZ CHACON MITZI | | 0.00 | 1,218.00 | 1,218.00 | 0.00 | |
| 2-20-200-0003-0580 | PROMOTRANS MEXICO S.A. DE C.V. | | 0.00 | 4,145.00 | 4,145.00 | 0.00 | |
| 2-20-200-0003-0581 | VELASCO CHANLATI FADUA CATAL | | 0.00 | 1,985.00 | 1,985.00 | 0.00 | |
| 2-20-200-0003-0582 | RESTURANTE LAS PICHANCHAS SA D | | 0.00 | 6,677.82 | 6,677.82 | 0.00 | |
| 2-20-200-0003-0583 | COMBUSTIBLES MB DE LA COSTA SA | | 0.00 | 1,608.18 | 1,608.18 | 0.00 | |
| 2-20-200-0003-0584 | Y PUENTE ROMERO CARLOS PAZ | | 0.00 | 654.50 | 654.50 | 0.00 | |
| 2-20-200-0003-0585 | SERVICIO ROCKY SA DE CV | | 0.00 | 807.60 | 807.60 | 0.00 | |
| 2-20-200-0003-0586 | OPERAD COMERCIAL DE DESARROLL | | 0.00 | 206.99 | 206.99 | 0.00 | |
| 2-20-200-0003-0587 | HOTEL PRES VICENTE GRO SA DE C | | 0.00 | 3,140.00 | 3,140.00 | 0.00 | |
| 2-20-200-0003-0588 | PEÑA ALDAY CLEMENTE | | 0.00 | 186.00 | 186.00 | 0.00 | |
| 2-20-200-0003-0589 | GRILL ALIMENTOS SA DE CV | | 0.00 | 1,123.00 | 1,123.00 | 0.00 | |
| 2-20-200-0003-0590 | SITIO 300 YELLOW CAB A C | | 0.00 | 3,408.00 | 3,408.00 | 0.00 | |
| 2-20-200-0003-0591 | ENCARNACION DELGADILLO ALEJAND | | 0.00 | 2,418.94 | 2,418.94 | 0.00 | |
| 2-20-200-0003-0592 | IBARRA FLETES MARIA | | 0.00 | 11,136.00 | 11,136.00 | 0.00 | |
| 2-20-200-0003-0593 | MONTS BANUELOS LEVI | | 0.00 | 1,722.00 | 1,722.00 | 0.00 | |
| 2-20-200-0003-0594 | RODRIGUEZ VARGAS ALICIA | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-0595 | HOTELERA COUTO SA DE CV | | 0.00 | 3,200.00 | 3,200.00 | 0.00 | |
| 2-20-200-0003-0596 | PEREZ MONTES DE OCA DARIA | | 0.00 | 3,289.00 | 3,289.00 | 0.00 | |
| 2-20-200-0003-0597 | RESTAURANT COMIDADAS REGIONALE | | 0.00 | 10,147.00 | 10,147.00 | 0.00 | |
| 2-20-200-0003-0598 | MAMA Y SUS TRADICIONES SA DE C | | 0.00 | 2,662.00 | 2,662.00 | 0.00 | |
| 2-20-200-0003-0599 | GUTIERREZ LOPEZ TERESA | | 0.00 | 2,100.00 | 2,100.00 | 0.00 | |
| 2-20-200-0003-0600 | CEBALLOS HERNANDEZ ELISEO | | 0.00 | 2,158.00 | 2,158.00 | 0.00 | |
| 2-20-200-0003-0601 | LOS BISQUETS OBREGON JUR | | 0.00 | 9,762.50 | 9,762.50 | 0.00 | |
| 2-20-200-0003-0602 | SERVICIOS VIGA SA DE CV | | 0.00 | 53,042.96 | 53,042.96 | 0.00 | |
| 2-20-200-0003-0603 | INMOBILIARIA ROG SA DE CV | | 0.00 | 4,438.50 | 4,438.50 | 0.00 | |
| 2-20-200-0003-0604 | RESTAURANTE PERISUR SA DE CV | | 0.00 | 1,809.00 | 1,809.00 | 0.00 | |
| 2-20-200-0003-0605 | UGARMES SA DE CV | | 0.00 | 4,644.50 | 4,644.50 | 0.00 | |
| 2-20-200-0003-0606 | GRUPO QL SA DE CV | | 0.00 | 13,040.14 | 13,040.14 | 0.00 | |
| 2-20-200-0003-0607 | RESTAURANT PRINCIPAL DE SALTIL | | 0.00 | 1,068.10 | 1,068.10 | 0.00 | |
| 2-20-200-0003-0608 | TXOKO TURISMO SA DE CV | | 0.00 | 12,311.03 | 12,311.03 | 0.00 | |
| 2-20-200-0003-0609 | CANO VALENCIA SAUL ANTONIO | | 0.00 | 2,714.00 | 2,714.00 | 0.00 | |
| 2-20-200-0003-0610 | HOTEL KINO SA DE CV | | 0.00 | 11,305.00 | 11,305.00 | 0.00 | |
| 2-20-200-0003-0611 | NUNEZ MORALES VIOLETA ELIZABET | | 0.00 | 40,076.00 | 40,076.00 | 0.00 | |
| 2-20-200-0003-0612 | RYLIN SA DE CV | | 0.00 | 401.00 | 401.00 | 0.00 | |
| 2-20-200-0003-0613 | VILLEGAS SOTELO MARIA DEL ROCI | | 0.00 | 1,428.00 | 1,428.00 | 0.00 | |
| 2-20-200-0003-0614 | VALORES ENERGETICOS SA DE CV | | 0.00 | 31,039.25 | 31,039.25 | 0.00 | |
| 2-20-200-0003-0615 | GRUPO BARIKELO SA DE CV | | 0.00 | 8,725.01 | 8,725.01 | 0.00 | |
| 2-20-200-0003-0616 | DISTRIB DEL SUR DE SALAMANCA S | | 0.00 | 28,421.03 | 28,421.03 | 0.00 | |
| 2-20-200-0003-0617 | ISLA REGIA SA DE CV | | 0.00 | 94,146.02 | 94,146.02 | 0.00 | |
| 2-20-200-0003-0618 | SERVICIO SANTA MARIA CANCHESDA | | 0.00 | 6,514.48 | 6,514.48 | 0.00 | |
| 2-20-200-0003-0619 | ESTACION DE SERV RANCHO VERDE | | 0.00 | 1,352.00 | 1,352.00 | 0.00 | |
| 2-20-200-0003-0620 | FIDEICOMISO AUTOPTAS Y P DEL G | | 0.00 | 19,475.00 | 19,475.00 | 0.00 | |
| 2-20-200-0003-0621 | SERV EXTERNOS P HOTELES SA DE | | 0.00 | 9,085.12 | 9,085.12 | 0.00 | |
| 2-20-200-0003-0622 | SERVICIOS GASOLINEROS SAN CARL | | 0.00 | 7,394.54 | 7,394.54 | 0.00 | |
| 2-20-200-0003-0623 | AMREMAX SA DE CV | | 0.00 | 206.00 | 206.00 | 0.00 | |
| 2-20-200-0003-0624 | ROSALES SANCHEZ CATALINA | | 0.00 | 4,659.00 | 4,659.00 | 0.00 | |
| 2-20-200-0003-0625 | INMOBILIARIA GAVA SA DE CV | | 0.00 | 984.00 | 984.00 | 0.00 | |
| 2-20-200-0003-0626 | SERVI COPACABANA SA DE CV | | 0.00 | 6,734.54 | 6,734.54 | 0.00 | |
| 2-20-200-0003-0627 | GARCIA CAMPOS MARIA GPE | | 0.00 | 503.00 | 503.00 | 0.00 | |
| 2-20-200-0003-0628 | AUTOPISTAS DE GUERRERO SA DE C | | 0.00 | 5,818.00 | 5,818.00 | 0.00 | |
| 2-20-200-0003-0629 | ORGANIZACION IDEAL S DE RL DE | | 0.00 | 18,543.00 | 18,543.00 | 0.00 | |
| 2-20-200-0003-0630 | LA CALLE DEL VINO SA DE CV | | 0.00 | 12,751.41 | 12,751.41 | 0.00 | |
| 2-20-200-0003-0631 | EL PALACIO DE HIERRO SA DE CV | | 0.00 | 15,890.00 | 15,890.00 | 0.00 | |
| 2-20-200-0003-0632 | SERVICIO TRIANGULO DEL SOL SA | | 0.00 | 14,074.16 | 14,074.16 | 0.00 | |
| 2-20-200-0003-0633 | GASTRONOMICA Y PROD DEL OCEANO | | 0.00 | 5,793.00 | 5,793.00 | 0.00 | |
| 2-20-200-0003-0634 | PARADOR COVADONGA SA DE CV | | 0.00 | 63,322.42 | 63,322.42 | 0.00 | |
| 2-20-200-0003-0635 | ROGEL GARCIA EFIGENIA ELENA | | 0.00 | 9,418.01 | 9,418.01 | 0.00 | |
| 2-20-200-0003-0636 | RODRIGUEZ MERCADO RAMIRO | | 0.00 | 3,600.40 | 3,600.40 | 0.00 | |
| 2-20-200-0003-0637 | NAVA SARABIA ERNESTINA | | 0.00 | 20,881.23 | 20,881.23 | 0.00 | |
| 2-20-200-0003-0638 | AUTOBUSES ESTRELLA BLANCA SA | | 0.00 | 54,897.32 | 54,897.32 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|-----|--------------|--------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-0639 | OXXO EXPRESS SA DE CV | 0.00 | | 25,661.21 | 25,661.21 | 0.00 | |
| 2-20-200-0003-0640 | NINO PEREZ MA ESPERANZA | 0.00 | | 127.60 | | 0.00 | |
| 2-20-200-0003-0641 | SERVICIOS TURISTICOS DE SALTIL | 0.00 | | 2,284.19 | 2,284.19 | 0.00 | |
| 2-20-200-0003-0642 | ENLACES TERRESTRES NACIONALES | 0.00 | | 160,913.49 | 160,913.49 | 0.00 | |
| 2-20-200-0003-0643 | GUTIERREZ ORNELAS MARCELA | 0.00 | | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0003-0644 | COPPEL SA DE CV | 0.00 | | 1,230.00 | 1,230.00 | 0.00 | |
| 2-20-200-0003-0645 | RODRIGUEZ MARTINEZ SALVADOR A | 0.00 | | 4,286.00 | 4,286.00 | 0.00 | |
| 2-20-200-0003-0650 | 100 NATURAL CUERNAVACA SA DE C | 0.00 | | 1,268.90 | 1,268.90 | 0.00 | |
| 2-20-200-0003-0651 | A PEDIR DE BOCA SA DE CV | 0.00 | | 496.00 | 496.00 | 0.00 | |
| 2-20-200-0003-0653 | ABASTECEDORA DE PRODUCTOS E IN | 0.00 | | 63.00 | 63.00 | 0.00 | |
| 2-20-200-0003-0654 | FERRER GALGUERRA CARLOS ARTURO | 0.00 | | 1,164.00 | 1,164.00 | 0.00 | |
| 2-20-200-0003-0656 | ABASTECEDORA MEXICANA DE PETRO | 0.00 | | 1,084.58 | 1,084.58 | 0.00 | |
| 2-20-200-0003-0658 | ABECOR SA DE CV | 0.00 | | 310.00 | 310.00 | 0.00 | |
| 2-20-200-0003-0659 | ACEVEDO ESPINAL OFELIA | 0.00 | | 5,581.00 | 5,581.00 | 0.00 | |
| 2-20-200-0003-0660 | ACOSTA AREVALO JOSE OCTAVIO AR | 0.00 | | 30,000.00 | 30,000.00 | 0.00 | |
| 2-20-200-0003-0661 | ACOSTA MORA JORGE | 0.00 | | 4,544.99 | 4,544.99 | 0.00 | |
| 2-20-200-0003-0662 | ACOSTA Y GONZALEZ JOSE | 0.00 | | 1,229.00 | 1,229.00 | 0.00 | |
| 2-20-200-0003-0663 | ACUÑA DUARTE ERIKA YASMIN | 0.00 | | 348.00 | 348.00 | 0.00 | |
| 2-20-200-0003-0664 | ADAME MENDOZA DIANA | 0.00 | | 34,554.57 | 34,554.57 | 0.00 | |
| 2-20-200-0003-0665 | ADMINISTRACION HOTELERA DEL SU | 0.00 | | 1,724.00 | 1,724.00 | 0.00 | |
| 2-20-200-0003-0666 | ADMINISTRADORA DE ACTIVOS Y SE | 0.00 | | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-0667 | ADMINISTRADORA DE CENTROS COME | 0.00 | | 60.00 | 60.00 | 0.00 | |
| 2-20-200-0003-0668 | ADMINISTRADORA DE ESTACIONES D | 0.00 | | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0003-0670 | ADMINISTRADORA DE GASOLINERAS | 0.00 | | 470.18 | 470.18 | 0.00 | |
| 2-20-200-0003-0671 | SERVICIO MOLINOS SA DE CV | 0.00 | | 18,062.80 | 18,062.80 | 0.00 | |
| 2-20-200-0003-0672 | ADMINISTRADORA TURISTICA CECAR | 0.00 | | 7,212.08 | 7,212.08 | 0.00 | |
| 2-20-200-0003-0673 | AEROCOMIDAS SA DE CV | 0.00 | | 879.00 | 879.00 | 0.00 | |
| 2-20-200-0003-0675 | AEROPUERTO DE MONTERREY SA DE | 0.00 | | 4,146.00 | 4,146.00 | 0.00 | |
| 2-20-200-0003-0676 | AEROPUERTOS Y SERVICIOS AUXILI | 0.00 | | 315.00 | 290,315.00 | 290,000.00 | |
| 2-20-200-0003-0678 | AEROVIAS EMPRESA DE CARGO SA D | 0.00 | | 3,723.02 | 3,723.02 | 0.00 | |
| 2-20-200-0003-0679 | AGUAYO ARCE KARLA GIOVANNA | 0.00 | | 4,435.52 | 4,435.52 | 0.00 | |
| 2-20-200-0003-0680 | AGUILAR CORDERO ERNESTO | 0.00 | | 2,723.62 | 2,723.62 | 0.00 | |
| 2-20-200-0003-0681 | AGUILAR ENCISO ALEJANDRA | 0.00 | | 162.40 | 162.40 | 0.00 | |
| 2-20-200-0003-0682 | AGUILAR ESCOBAR RAUL | 0.00 | | 5,420.00 | 5,420.00 | 0.00 | |
| 2-20-200-0003-0683 | AGUILAR MORALES LEONARDO | 0.00 | | 14,338.94 | 14,338.94 | 0.00 | |
| 2-20-200-0003-0684 | AUTO SHAT SA DE CV | 0.00 | | 1,186,300.22 | 1,186,300.22 | 0.00 | |
| 2-20-200-0003-0685 | MORENO PACHECO JOAQUIN | 0.00 | | 127,916.00 | 127,916.00 | 0.00 | |
| 2-20-200-0003-0686 | AGUILAR RODRIGUEZ JOSE LUIS | 0.00 | | 3,510.00 | 3,510.00 | 0.00 | |
| 2-20-200-0003-0687 | AGUILAR YARMUCH ERNESTO | 0.00 | | 474.00 | 474.00 | 0.00 | |
| 2-20-200-0003-0688 | AGUILASOCHO LEYVA NORMA ANGELI | 0.00 | | 819.00 | 819.00 | 0.00 | |
| 2-20-200-0003-0689 | AGUIRRE RIVERO CARLOS MATEO | 0.00 | | 7,658.50 | 7,658.50 | 0.00 | |
| 2-20-200-0003-0690 | AGUIRRE TIZAPANTZI MARCO ANTON | 0.00 | | 5,721.00 | 5,721.00 | 0.00 | |
| 2-20-200-0003-0691 | AGUIRRE VALDEZ JUAN ANTONIO | 0.00 | | 455.00 | 455.00 | 0.00 | |
| 2-20-200-0003-0694 | AL CAFECI SA DE CV | 0.00 | | 295.00 | 295.00 | 0.00 | |
| 2-20-200-0003-0695 | ALAMILLA YANEZ LUIS FELIPE | 0.00 | | 156.00 | 156.00 | 0.00 | |
| 2-20-200-0003-0696 | ALARCON PEREZ ANTONIO | 0.00 | | 15,910.70 | 15,910.70 | 0.00 | |
| 2-20-200-0003-0697 | ALARCON PEREZ CARLOS EDUARDO | 0.00 | | 2,600.00 | 2,600.00 | 0.00 | |
| 2-20-200-0003-0698 | AMOR NATURAL SA DE CV | 0.00 | | 652.00 | 652.00 | 0.00 | |
| 2-20-200-0003-0699 | ALDIA SA DE CV | 0.00 | | 4,089.79 | 4,089.79 | 0.00 | |
| 2-20-200-0003-0700 | ALEJANDRA NAVARRO MARTINEZ Y S | 0.00 | | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-0701 | ALEX STEAK SA DE CV | 0.00 | | 1,400.00 | 1,400.00 | 0.00 | |
| 2-20-200-0003-0702 | ALIMENTARIA COMPANY S DE RL DE | 0.00 | | 872.00 | 872.00 | 0.00 | |
| 2-20-200-0003-0703 | ALIMENTOS CATALANES SA DE CV | 0.00 | | 1,450.00 | 1,450.00 | 0.00 | |
| 2-20-200-0003-0704 | ALIMENTOS COOK CHILL SA DE CV | 0.00 | | 5,053.00 | 5,053.00 | 0.00 | |
| 2-20-200-0003-0705 | ALIMENTOS INTERMEX SA DE CV | 0.00 | | 289.00 | 289.00 | 0.00 | |
| 2-20-200-0003-0706 | ALIMENTOS IZCALLI SA DE CV | 0.00 | | 1,035.00 | 1,035.00 | 0.00 | |
| 2-20-200-0003-0707 | ALIMENTOS LA ALAMEDA SA DE CV | 0.00 | | 14,960.50 | 14,960.50 | 0.00 | |
| 2-20-200-0003-0708 | ALIMENTOS LEPE SA DE CV | 0.00 | | 184.00 | 184.00 | 0.00 | |
| 2-20-200-0003-0709 | ALIMENTOS M CH SA DE CV | 0.00 | | 1,460.00 | 1,460.00 | 0.00 | |
| 2-20-200-0003-0710 | ALIMENTOS MEXICANOS DE CALIDAD | 0.00 | | 5,258.00 | 5,258.00 | 0.00 | |
| 2-20-200-0003-0713 | ALIMENTOS PREPARADOS DEL PARQU | 0.00 | | 2,943.00 | 2,943.00 | 0.00 | |
| 2-20-200-0003-0714 | ALIMENTOS SALUD Y BIENESTAR SA | 0.00 | | 874.00 | 874.00 | 0.00 | |
| 2-20-200-0003-0715 | ALIMENTOS Y FORRAJES LA NORIA | 0.00 | | 19,820.01 | 19,820.01 | 0.00 | |
| 2-20-200-0003-0716 | ALIMENTOS Y FRANQUICIAS DE CHI | 0.00 | | 379.00 | 379.00 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|------------|------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-0717 | ALIMENTOS Y PASTELERIA FINA AM | | 0.00 | 2,230.00 | 2,230.00 | 0.00 | |
| 2-20-200-0003-0718 | ALMERAYA MORALES ISMAEL | | 0.00 | 1,275.00 | 1,275.00 | 0.00 | |
| 2-20-200-0003-0720 | ALQUILADORA DE VEHICULOS AUTOM | | 0.00 | 8,346.08 | 8,346.08 | 0.00 | |
| 2-20-200-0003-0721 | ALTIPA SA DE CV | | 0.00 | 1,702.00 | 1,702.00 | 0.00 | |
| 2-20-200-0003-0722 | ALUDOMO SA DE CV | | 0.00 | 80.01 | 80.01 | 0.00 | |
| 2-20-200-0003-0723 | ALVARADO CHAVEZ ELOISA OLGA | | 0.00 | 365.00 | 365.00 | 0.00 | |
| 2-20-200-0003-0724 | ALVARES HERNANDEZ YGNACIO | | 0.00 | 4,474.40 | 4,474.40 | 0.00 | |
| 2-20-200-0003-0725 | ALVAREZ AVENDANO RAUL | | 0.00 | 17,025.29 | 17,025.29 | 0.00 | |
| 2-20-200-0003-0726 | ALVAREZ COS MA CECILIA | | 0.00 | 3,274.00 | 3,274.00 | 0.00 | |
| 2-20-200-0003-0727 | ALVAREZ GUTIERREZ LUIS | | 0.00 | 48,671.34 | 48,671.34 | 0.00 | |
| 2-20-200-0003-0728 | ALVAREZ SOLANO JESUS EMMANUEL | | 0.00 | 1,180.00 | 1,180.00 | 0.00 | |
| 2-20-200-0003-0729 | ALVAREZ ULLOA KARLA ANGELICA | | 0.00 | 1,560.00 | 1,560.00 | 0.00 | |
| 2-20-200-0003-0730 | AMARO COTA JULIA | | 0.00 | 12,114.84 | 12,114.84 | 0.00 | |
| 2-20-200-0003-0731 | AMEZQUITA FLORES RAUL | | 0.00 | 150,000.00 | 150,000.00 | 0.00 | |
| 2-20-200-0003-0732 | AMIGO YUCATAN SA DE CV | | 0.00 | 1,856.00 | 1,856.00 | 0.00 | |
| 2-20-200-0003-0733 | AMORE DI MERRIER SA DE CV | | 0.00 | 959.00 | 959.00 | 0.00 | |
| 2-20-200-0003-0734 | ANATOLE 70 SA DE CV | | 0.00 | 3,685.00 | 3,685.00 | 0.00 | |
| 2-20-200-0003-0735 | ANAYA RIVERA EDUARDO FRANCISCO | | 0.00 | 1,045.00 | 1,045.00 | 0.00 | |
| 2-20-200-0003-0736 | ANAYA VILLEGAS SANDRA | | 0.00 | 18,352.20 | 18,352.20 | 0.00 | |
| 2-20-200-0003-0737 | ANDRADE GARCIA MARIA ANTONIETA | | 0.00 | 522.00 | 522.00 | 0.00 | |
| 2-20-200-0003-0738 | ANDRADE GUTIERREZ JOSE MANUEL | | 0.00 | 243.00 | 243.00 | 0.00 | |
| 2-20-200-0003-0740 | ANGELES MARTINEZ MINERVA | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0003-0741 | ANREMAX SA DE CV | | 0.00 | 4,919.00 | 4,919.00 | 0.00 | |
| 2-20-200-0003-0742 | ANTAURIN SA DE CV | | 0.00 | 446.00 | 446.00 | 0.00 | |
| 2-20-200-0003-0743 | ANTIGUA R1 SA DE CV | | 0.00 | 1,302.23 | 1,302.23 | 0.00 | |
| 2-20-200-0003-0744 | ALMACENES ANFORA SA DE CV | | 0.00 | 1,519.00 | 1,519.00 | 0.00 | |
| 2-20-200-0003-0745 | APPLEBAUN SANTOS MARIA ARMIDA | | 0.00 | 41,180.00 | 41,180.00 | 0.00 | |
| 2-20-200-0003-0746 | APUANA SA DE CV | | 0.00 | 3,736.00 | 3,736.00 | 0.00 | |
| 2-20-200-0003-0747 | AR HOTELES SA DE CV | | 0.00 | 10,198.86 | 10,198.86 | 0.00 | |
| 2-20-200-0003-0748 | ARAKANCHI ALTALED SHARON | | 0.00 | 395.00 | 395.00 | 0.00 | |
| 2-20-200-0003-0749 | ARANA PINA DESIDERIO | | 0.00 | 928.00 | 928.00 | 0.00 | |
| 2-20-200-0003-0750 | ARCE MOGUEL MANUEL ENRIQUE | | 0.00 | 951.64 | 951.64 | 0.00 | |
| 2-20-200-0003-0751 | ARCE VALLE LEONCIO HERMILO | | 0.00 | 398.00 | 398.00 | 0.00 | |
| 2-20-200-0003-0752 | ARCOS LOPEZ ROSALIA | | 0.00 | 676.00 | 676.00 | 0.00 | |
| 2-20-200-0003-0753 | ARCOS SERCAL INMOBILIARIA S DE | | 0.00 | 4,584.00 | 4,584.00 | 0.00 | |
| 2-20-200-0003-0754 | ARDALIO SA DE CV | | 0.00 | 760.88 | 760.88 | 0.00 | |
| 2-20-200-0003-0755 | ARELLANO SALAZAR GUSTAVO ADOLF | | 0.00 | 10,839.87 | 10,839.87 | 0.00 | |
| 2-20-200-0003-0756 | ARGENTINO REFORMA SA DE CV | | 0.00 | 9,084.00 | 9,084.00 | 0.00 | |
| 2-20-200-0003-0757 | ARIAS ALBORES MARIA EUGENIA | | 0.00 | 1,763.00 | 1,763.00 | 0.00 | |
| 2-20-200-0003-0758 | ARIAS GALVEZ MARICELA | | 0.00 | 1,680.98 | 1,680.98 | 0.00 | |
| 2-20-200-0003-0760 | ARISTA BARRIOS FRANCISCO | | 0.00 | 400.20 | 400.20 | 0.00 | |
| 2-20-200-0003-0761 | ARIZA BRITO MARIA ROCIO | | 0.00 | 4,998.00 | 4,998.00 | 0.00 | |
| 2-20-200-0003-0762 | ARIZMENDI CRUZ JAVIER | | 0.00 | 1,428.00 | 1,428.00 | 0.00 | |
| 2-20-200-0003-0763 | ARIZMENDI RUEDA MA MARLEN | | 0.00 | 5,022.00 | 5,022.00 | 0.00 | |
| 2-20-200-0003-0764 | ARMANDO FREYERMUTH Y HNOS SA | | 0.00 | 3,403.00 | 3,403.00 | 0.00 | |
| 2-20-200-0003-0765 | ARONICA DUARTE DARIO | | 0.00 | 28,580.45 | 28,580.45 | 0.00 | |
| 2-20-200-0003-0766 | ARREDONDO VILLANUEVA HERMANOS | | 0.00 | 1,330.21 | 1,330.21 | 0.00 | |
| 2-20-200-0003-0767 | ARRENDADORA MALFI SA DE CV | | 0.00 | 8,822.80 | 8,822.80 | 0.00 | |
| 2-20-200-0003-0768 | ARRIAGA SANCHEZ MAURICIO | | 0.00 | 3,320.00 | 3,320.00 | 0.00 | |
| 2-20-200-0003-0769 | ARROYO DE LEON MARIA MARTHA | | 0.00 | 385.29 | 385.29 | 0.00 | |
| 2-20-200-0003-0770 | ARTE Y GASTRONOMIA MEXICANA SA | | 0.00 | 18,951.00 | 18,951.00 | 0.00 | |
| 2-20-200-0003-0771 | ARTEAGA ORTEGA MIGUEL ANGEL | | 0.00 | 15,818.00 | 15,818.00 | 0.00 | |
| 2-20-200-0003-0772 | ARTOLOZAGA MUÑOZ MARIA DE LOS | | 0.00 | 6,100.00 | 6,100.00 | 0.00 | |
| 2-20-200-0003-0773 | ARY SUPER EXPRESS V SA DE CV | | 0.00 | 900.00 | 900.00 | 0.00 | |
| 2-20-200-0003-0774 | ARY SUPER SERVICIO I SA DE CV | | 0.00 | 7,331.45 | 7,331.45 | 0.00 | |
| 2-20-200-0003-0775 | ARZETA DE LOS SANTOS MARIA GUA | | 0.00 | 1,992.08 | 1,992.08 | 0.00 | |
| 2-20-200-0003-0776 | ASADOR ASTUR SA DE CV | | 0.00 | 1,224.00 | 1,224.00 | 0.00 | |
| 2-20-200-0003-0777 | ASTUDILLO MORALES EDGARDO | | 0.00 | 8,839.83 | 8,839.83 | 0.00 | |
| 2-20-200-0003-0778 | ROMAN URIOSTEGUI APOLINAR | | 0.00 | 418.84 | 418.84 | 0.00 | |
| 2-20-200-0003-0779 | ATTE DE MONTERREY SA DE CV | | 0.00 | 1,359.00 | 1,359.00 | 0.00 | |
| 2-20-200-0003-0780 | AUFRA SA DE CV | | 0.00 | 1,200.01 | 1,200.01 | 0.00 | |
| 2-20-200-0003-0781 | AUSTRIA SERNA DORICELA | | 0.00 | 1,050.00 | 1,050.00 | 0.00 | |
| 2-20-200-0003-0782 | AUTEL 59 SA DE CV | | 0.00 | 599.00 | 599.00 | 0.00 | |
| 2-20-200-0003-0783 | AUTO ESTACION INDUSTRIAL SA DE | | 0.00 | 13,600.56 | 13,600.56 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|---------------------------------|------------------------|------|------------|------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-0784 | AUTO SERVICIO CABALLERO SA DE | | 0.00 | 1,325.27 | 1,325.27 | 0.00 | |
| 2-20-200-0003-0785 | AUTO SERVICIO COAHUILA SA DE C | | 0.00 | 900.06 | 900.06 | 0.00 | |
| 2-20-200-0003-0786 | AUTO SERVICIO JANO SA DE CV | | 0.00 | 2,700.00 | 2,700.00 | 0.00 | |
| 2-20-200-0003-0787 | AUTO SERVICIO MIR SOT SA DE CV | | 0.00 | 7,179.95 | 7,179.95 | 0.00 | |
| 2-20-200-0003-0788 | AUTO SERVICIO ORIENTE SA DE CV | | 0.00 | 540.00 | 540.00 | 0.00 | |
| 2-20-200-0003-0789 | AUTO TRANSPORTE TERRESTRE DE A | | 0.00 | 1,807.84 | 1,807.84 | 0.00 | |
| 2-20-200-0003-0790 | AUTOTRANSP HERRADURA DE PLATA | | 0.00 | 17,087.00 | 17,087.00 | 0.00 | |
| 2-20-200-0003-0791 | AUTOTRANS DE LA MIXTECA BAJA S | | 0.00 | 50.00 | 50.00 | 0.00 | |
| 2-20-200-0003-0792 | AUTOBUSES DE ORIENTE ADO SA | | 0.00 | 93,509.00 | 93,509.00 | 0.00 | |
| 2-20-200-0003-0793 | AUTOBUSES DE PRIMERA CLASE MEX | | 0.00 | 7,621.00 | 7,621.00 | 0.00 | |
| 2-20-200-0003-0794 | AUTOBUSES DE PRIMERA CLASE PAC | | 0.00 | 2,616.00 | 2,616.00 | 0.00 | |
| 2-20-200-0003-0795 | ITALCAFE SA DE CV | | 0.00 | 3,504.00 | 3,504.00 | 0.00 | |
| 2-20-200-0003-0796 | AUTOBUSES MEXICO PACHUCA FLECH | | 0.00 | 1,973.00 | 1,973.00 | 0.00 | |
| 2-20-200-0003-0797 | AUTOBUSES MEXICO PUEBLA ESTREL | | 0.00 | 19,401.00 | 19,401.00 | 0.00 | |
| 2-20-200-0003-0798 | AUTOBUSES MEXICO ZIMAPAN VALLE | | 0.00 | 120.00 | 120.00 | 0.00 | |
| 2-20-200-0003-0799 | AUTOBUSES PULLMAN DE MORELOS S | | 0.00 | 7,010.00 | 7,010.00 | 0.00 | |
| 2-20-200-0003-0800 | AUTOCONSUMO LOS PINOS SA DE CV | | 0.00 | 595.03 | 595.03 | 0.00 | |
| 2-20-200-0003-0801 | VIANA DESCUENTOS SA DE CV | | 0.00 | 1,244.00 | 1,244.00 | 0.00 | |
| 2-20-200-0003-0802 | AUTONAVES POTOSINAS SA DE CV | | 0.00 | 1,733.00 | 1,733.00 | 0.00 | |
| 2-20-200-0003-0803 | AUTOPISTA ARCO NORTE SA DE CV | | 0.00 | 1,343.00 | 1,343.00 | 0.00 | |
| 2-20-200-0003-0804 | AUTOPISTA DURANGO TORREON | | 0.00 | 1,587.00 | 1,587.00 | 0.00 | |
| 2-20-200-0003-0805 | AUTOPISTA MORELIA SALAMANCA SA | | 0.00 | 303.00 | 303.00 | 0.00 | |
| 2-20-200-0003-0806 | AUTOPISTA SAN LUIS POTOSI RIO | | 0.00 | 228.00 | 228.00 | 0.00 | |
| 2-20-200-0003-0807 | AUTOPISTA TENANGO IXTAPAN DE L | | 0.00 | 1,068.00 | 1,068.00 | 0.00 | |
| 2-20-200-0003-0808 | AUTOPISTA TIJUANA MEXICALI SA | | 0.00 | 921.00 | 921.00 | 0.00 | |
| 2-20-200-0003-0809 | AUTOPISTA TOLUCA ZITACUARO | | 0.00 | 912.00 | 912.00 | 0.00 | |
| 2-20-200-0003-0810 | OPERADORA DE ENERGETICOS SA DE | | 0.00 | 17,432.68 | 17,432.68 | 0.00 | |
| 2-20-200-0003-0811 | AUTOPISTAS TENANGO IXTAPAN DE | | 0.00 | 37.00 | 37.00 | 0.00 | |
| 2-20-200-0003-0812 | AUTOS PULLMAN S A DE C V | | 0.00 | 24,094.00 | 24,094.00 | 0.00 | |
| 2-20-200-0003-0813 | AUTOSERVICIO AVION SA DE CV | | 0.00 | 480.00 | 480.00 | 0.00 | |
| 2-20-200-0003-0814 | AUTOSERVICIO GALIGAS SA DE CV | | 0.00 | 750.02 | 750.02 | 0.00 | |
| 2-20-200-0003-0815 | AUTOSERVICIO GASHR SA DE CV | | 0.00 | 1,210.00 | 1,210.00 | 0.00 | |
| 2-20-200-0003-0816 | AUTOSERVICIO HEDAL SA DE CV | | 0.00 | 3,070.36 | 3,070.36 | 0.00 | |
| 2-20-200-0003-0817 | AUTOSERVICIO HIMNO NACIONAL SA | | 0.00 | 8,868.86 | 8,868.86 | 0.00 | |
| 2-20-200-0003-0818 | AUTOSERVICIO JOCARAN DE PROGRE | | 0.00 | 2,200.00 | 2,200.00 | 0.00 | |
| 2-20-200-0003-0819 | AUTOTRANSPORTES DE PASAJEROS DE | | 0.00 | 365.00 | 365.00 | 0.00 | |
| 2-20-200-0003-0820 | AUTOTRANSPORTES AGUILA SA DE C | | 0.00 | 164.00 | 164.00 | 0.00 | |
| 2-20-200-0003-0821 | AUTOTRANSPORTES COSTENOS SA DE | | 0.00 | 1,345.00 | 1,345.00 | 0.00 | |
| 2-20-200-0003-0822 | AUTOTRANSPORTES DE CORDOBA SA | | 0.00 | 237.00 | 237.00 | 0.00 | |
| 2-20-200-0003-0823 | AUTOTRANSPORTES DE HIDALGO SA | | 0.00 | 470.50 | 470.50 | 0.00 | |
| 2-20-200-0003-0824 | AUTOTRANSPORTES DE LA BAJA CAL | | 0.00 | 414.00 | 414.00 | 0.00 | |
| 2-20-200-0003-0825 | AUTOTRANSPORTES DE PASAJEROS M | | 0.00 | 1,601.00 | 1,601.00 | 0.00 | |
| 2-20-200-0003-0826 | AUTOTRANSPORTES DEL AEROPUERTO | | 0.00 | 1,050.00 | 1,050.00 | 0.00 | |
| 2-20-200-0003-0827 | AUTOTRANSPORTES HERRADURA DE P | | 0.00 | 12,598.00 | 12,598.00 | 0.00 | |
| 2-20-200-0003-0828 | AUTOTRANSPORTES TLAXCALA APIZA | | 0.00 | 8,920.50 | 8,920.50 | 0.00 | |
| 2-20-200-0003-0829 | AUTOTRANSPORTES VALLE DEL MEZQ | | 0.00 | 57.00 | 57.00 | 0.00 | |
| 2-20-200-0003-0830 | AUTOVIAS CONCESIONADAS MEXIQUE | | 0.00 | 362.00 | 362.00 | 0.00 | |
| 2-20-200-0003-0831 | AVILA ALBARRAN JOSE FERMIN | | 0.00 | 136.00 | 136.00 | 0.00 | |
| 2-20-200-0003-0832 | AVILA CANO MARIBEL | | 0.00 | 1,950.00 | 1,950.00 | 0.00 | |
| 2-20-200-0003-0833 | AVILA LOPEZ OSCAR ADRIAN | | 0.00 | 8,462.00 | 8,462.00 | 0.00 | |
| 2-20-200-0003-0834 | AVILA SYLVEIRA GILBERTO | | 0.00 | 1,165.00 | 1,165.00 | 0.00 | |
| 2-20-200-0003-0835 | AVILA Y HERNANDEZ CONCEPCION | | 0.00 | 945.00 | 945.00 | 0.00 | |
| 2-20-200-0003-0836 | AYALA GARCIA RAFAEL ALEJANDRO | | 0.00 | 1,130.00 | 1,130.00 | 0.00 | |
| 2-20-200-0003-0837 | HOTEL FLAMINGOS PLAZA S.A. DE | | 0.00 | 439,643.36 | 439,643.36 | 0.00 | |
| 2-20-200-0003-0838 | ANAYA VILLEGAS MIGUEL ANGEL | | 0.00 | 3,318.80 | 3,318.80 | 0.00 | |
| 2-20-200-0003-0839 | AYUP ROMERO HOMERO | | 0.00 | 2,400.00 | 2,400.00 | 0.00 | |
| 2-20-200-0003-0840 | BAEZ Y BAEZ SA DE CV | | 0.00 | 17,387.96 | 17,387.96 | 0.00 | |
| 2-20-200-0003-0841 | BALLESTEROS RAMOS REYNALDA LOU | | 0.00 | 7,144.00 | 7,144.00 | 0.00 | |
| 2-20-200-0003-0842 | BANCA AFIRME SA IBM | | 0.00 | 23,200.00 | 23,200.00 | 0.00 | |
| 2-20-200-0003-0843 | BANCO NACIONAL DE OBRAS Y SERV | | 0.00 | 10,067.00 | 10,067.00 | 0.00 | |
| 2-20-200-0003-0844 | BAQUEIRO COSTAL JOSE LUIS | | 0.00 | 860.00 | 860.00 | 0.00 | |
| 2-20-200-0003-0845 | BARBA CARLO SA DE CV | | 0.00 | 2,312.00 | 2,312.00 | 0.00 | |
| 2-20-200-0003-0846 | BARBACOA SANTIAGO SA DE CV | | 0.00 | 10,765.00 | 10,765.00 | 0.00 | |
| 2-20-200-0003-0847 | BARREIRO MARTINEZ JOSE IGNACIO | | 0.00 | 5,040.00 | 5,040.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|--------------|--------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-0848 | BARRERA BASURTO ARTURO | | 0.00 | 5,515.98 | 5,515.98 | 0.00 | |
| 2-20-200-0003-0849 | BARRERA ESTRADA DANIELA | | 0.00 | 67,707.96 | 67,707.96 | 0.00 | |
| 2-20-200-0003-0850 | BAUTISTA MORENO MA DOLORES | | 0.00 | 582.00 | 582.00 | 0.00 | |
| 2-20-200-0003-0851 | BAUTISTA SUASTEGUI SOCORRO | | 0.00 | 864.00 | 864.00 | 0.00 | |
| 2-20-200-0003-0852 | BBT WINGS SA DE CV | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0003-0853 | BBVA BANCOMER SA IBM | | 0.00 | 31,728.89 | 31,728.89 | 0.00 | |
| 2-20-200-0003-0854 | BEACH HOTEL INES SA DE CV | | 0.00 | 2,842.00 | 2,842.00 | 0.00 | |
| 2-20-200-0003-0855 | BEAR CONSULTING SC | | 0.00 | 2,320,000.00 | 2,320,000.00 | 0.00 | |
| 2-20-200-0003-0856 | BECERRA VILCHIS LUIS EDUARDO | | 0.00 | 1,012.04 | 1,012.04 | 0.00 | |
| 2-20-200-0003-0857 | BECERRIL CARMONA ANA CLARA | | 0.00 | 660.00 | 660.00 | 0.00 | |
| 2-20-200-0003-0858 | BEGALI SA DE CV | | 0.00 | 750.00 | 750.00 | 0.00 | |
| 2-20-200-0003-0859 | BEJARANO MEDERO NEREIDA | | 0.00 | 15,085.19 | 15,085.19 | 0.00 | |
| 2-20-200-0003-0860 | BELLO ARGUETA BERTHA | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-0861 | BELTRAN BARRERA DAYRA YURIDIA | | 0.00 | 1,495.00 | 1,495.00 | 0.00 | |
| 2-20-200-0003-0862 | BENAVIDES SERRANO ARMANDO | | 0.00 | 2,040.00 | 2,040.00 | 0.00 | |
| 2-20-200-0003-0863 | BENEDETTI'S LEON SA DE CV | | 0.00 | 3,560.00 | 3,560.00 | 0.00 | |
| 2-20-200-0003-0864 | BENITEZ ALMAZAN FLORENCIO EMMA | | 0.00 | 9,512.00 | 9,512.00 | 0.00 | |
| 2-20-200-0003-0865 | BENZINA SA DE CV | | 0.00 | 6,742.80 | 6,742.80 | 0.00 | |
| 2-20-200-0003-0866 | BERNAL HERNANDEZ MARIA DEL SOC | | 0.00 | 429.00 | 429.00 | 0.00 | |
| 2-20-200-0003-0867 | BERNARDI MANICA REYNALDO | | 0.00 | 719.00 | 719.00 | 0.00 | |
| 2-20-200-0003-0868 | BERNY ORTIZ PILAR DE LAS MERCE | | 0.00 | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0003-0869 | BERRONDO AVALOS JOSE IGNACIO | | 0.00 | 1,107.12 | 1,107.12 | 0.00 | |
| 2-20-200-0003-0870 | BIENES RAICES ASTOR SA DE CV | | 0.00 | 8,728.00 | 8,728.00 | 0.00 | |
| 2-20-200-0003-0871 | BIGOTIZATE SA DE CV | | 0.00 | 1,176.00 | 1,176.00 | 0.00 | |
| 2-20-200-0003-0872 | BIRRIERIAS CHOLOLO SA DE CV | | 0.00 | 3,189.00 | 3,189.00 | 0.00 | |
| 2-20-200-0003-0873 | BISTROT LOS PLACERES SA DE CV | | 0.00 | 57,700.00 | 57,700.00 | 0.00 | |
| 2-20-200-0003-0874 | BLAH BLAH CAFÉ SA DE CV | | 0.00 | 529.00 | 529.00 | 0.00 | |
| 2-20-200-0003-0875 | BLANCO GRAJEDA LAURA GUADALUPE | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-0877 | BOLAÑOS ALVAREZ SALVADOR | | 0.00 | 9,466.09 | 9,466.09 | 0.00 | |
| 2-20-200-0003-0878 | BOLAÑOS GUZMAN JORGE ARTURO | | 0.00 | 729.00 | 729.00 | 0.00 | |
| 2-20-200-0003-0879 | BORBON VALENCIA LUZ DEL CARMEN | | 0.00 | 220.00 | 220.00 | 0.00 | |
| 2-20-200-0003-0880 | BOTEPEACA SA DE CV | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0003-0881 | BRAVO PORTELA SARA | | 0.00 | 114.84 | 114.84 | 0.00 | |
| 2-20-200-0003-0882 | BREMONT JONES ALICIA LIZETH | | 0.00 | 1,550.00 | 1,550.00 | 0.00 | |
| 2-20-200-0003-0883 | BRIGAR SA DE CV | | 0.00 | 4,693.00 | 4,693.00 | 0.00 | |
| 2-20-200-0003-0884 | BRITO BUSTAMANTE ARISTEO | | 0.00 | 10,835.04 | 10,835.04 | 0.00 | |
| 2-20-200-0003-0885 | BUCIO RODRIGUEZ GUSTAVO | | 0.00 | 2,062.00 | 2,062.00 | 0.00 | |
| 2-20-200-0003-0886 | BUMO DE MEXICO SA DE CV | | 0.00 | 7,550.03 | 7,550.03 | 0.00 | |
| 2-20-200-0003-0887 | BURBIL SA DE CV | | 0.00 | 965.32 | 965.32 | 0.00 | |
| 2-20-200-0003-0888 | BURBOA SOLANO CANDIDA | | 0.00 | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0003-0889 | BURGER KING MEXICANA SA DE CV | | 0.00 | 3,455.20 | 3,455.20 | 0.00 | |
| 2-20-200-0003-0890 | BVDP MEX SA DE CV | | 0.00 | 2,121.99 | 2,121.99 | 0.00 | |
| 2-20-200-0003-0891 | C EL LEON DE ORO SA DE CV | | 0.00 | 6,999.00 | 6,999.00 | 0.00 | |
| 2-20-200-0003-0893 | CABALLERO MARTINEZ MIRTHALA | | 0.00 | 6,607.00 | 6,607.00 | 0.00 | |
| 2-20-200-0003-0894 | CABRERA MORALES ADRIANA | | 0.00 | 156.00 | 156.00 | 0.00 | |
| 2-20-200-0003-0895 | CABRERA SOTO JORGE LUIS | | 0.00 | 3,370.00 | 3,370.00 | 0.00 | |
| 2-20-200-0003-0897 | CADENA CORTES RICARDO | | 0.00 | 2,499.00 | 2,499.00 | 0.00 | |
| 2-20-200-0003-0899 | CAFÉ DE TRADICION MEXICANA SA | | 0.00 | 156.00 | 156.00 | 0.00 | |
| 2-20-200-0003-0900 | CAFÉ DEL MAR SA DE CV | | 0.00 | 2,401.00 | 2,401.00 | 0.00 | |
| 2-20-200-0003-0901 | CAFÉ MADERO SA DE CV | | 0.00 | 1,198.50 | 1,198.50 | 0.00 | |
| 2-20-200-0003-0902 | CAFÉ OBREGON LA ROSA SA DE CV | | 0.00 | 6,023.50 | 6,023.50 | 0.00 | |
| 2-20-200-0003-0903 | CAFÉ PARROQUIA S DE RL DE CV | | 0.00 | 149.00 | 149.00 | 0.00 | |
| 2-20-200-0003-0904 | CAFÉ RESTAURANTE AURORA S A DE | | 0.00 | 516.60 | 516.60 | 0.00 | |
| 2-20-200-0003-0905 | CAFÉ RESTAURANTE LA PERLA DEL | | 0.00 | 844.50 | 844.50 | 0.00 | |
| 2-20-200-0003-0906 | CAFÉ RIANI SA DE CV | | 0.00 | 266.00 | 266.00 | 0.00 | |
| 2-20-200-0003-0909 | CAFÉ Y PAN BUENAVISTA SA DE CV | | 0.00 | 402.63 | 402.63 | 0.00 | |
| 2-20-200-0003-0910 | CAFÉ ZUTAZA DE ENSENADA S DE R | | 0.00 | 266.00 | 266.00 | 0.00 | |
| 2-20-200-0003-0911 | CAFEBRERIA EL PENDULO SA DE CV | | 0.00 | 3,906.00 | 3,906.00 | 0.00 | |
| 2-20-200-0003-0912 | CAFETERIA DE CUBA SA DE CV | | 0.00 | 10,545.04 | 10,545.04 | 0.00 | |
| 2-20-200-0003-0913 | CAFETERIA EL PENDULO SA DE CV | | 0.00 | 1,457.00 | 1,457.00 | 0.00 | |
| 2-20-200-0003-0914 | CAFETERIA Y RESTAURANT FLAMING | | 0.00 | 666.00 | 666.00 | 0.00 | |
| 2-20-200-0003-0915 | CAFETERIA Y RESTAURANTE EL PAC | | 0.00 | 540.00 | 540.00 | 0.00 | |
| 2-20-200-0003-0916 | CAFFEE MICH SA DE CV | | 0.00 | 1,137.00 | 1,137.00 | 0.00 | |
| 2-20-200-0003-0917 | CALDERON GARCIA JAVIER | | 0.00 | 956.00 | 956.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-0918 | CALDERON VILLALOBOS FERNANDO A | | 0.00 | 900.00 | 900.00 | 0.00 | |
| 2-20-200-0003-0919 | CALIDAD GOURMET SA DE CV | | 0.00 | 926.00 | 926.00 | 0.00 | |
| 2-20-200-0003-0920 | CALLITOUR SA DE CV | | 0.00 | 1,100.01 | 1,100.01 | 0.00 | |
| 2-20-200-0003-0921 | CALUFER SA DE CV | | 0.00 | 6,655.80 | 6,655.80 | 0.00 | |
| 2-20-200-0003-0922 | CAMACHO & CHAVEZ SA DE CV | | 0.00 | 2,086.97 | 2,086.97 | 0.00 | |
| 2-20-200-0003-0923 | CAMACHO MARROQUIN JOSE DANIEL | | 0.00 | 26,565.00 | 26,565.00 | 0.00 | |
| 2-20-200-0003-0924 | CAMACHO OROZCO JOSE JAIME | | 0.00 | 1,536.00 | 1,536.00 | 0.00 | |
| 2-20-200-0003-0925 | CAMACHO PAREDES FELIPE | | 0.00 | 439.00 | 439.00 | 0.00 | |
| 2-20-200-0003-0926 | CAMARA FERRERA RAMIRO | | 0.00 | 2,374.32 | 2,374.32 | 0.00 | |
| 2-20-200-0003-0927 | CAMEDAL 2010 S DE RL DE CV | | 0.00 | 315.00 | 315.00 | 0.00 | |
| 2-20-200-0003-0928 | CAMINANTE AEROPUERTO SA DE CV | | 0.00 | 235.00 | 235.00 | 0.00 | |
| 2-20-200-0003-0929 | CAMINOS Y PUENTES FEDERALES DE | | 0.00 | 8,520.00 | 8,520.00 | 0.00 | |
| 2-20-200-0003-0931 | CAMPOS CASTILLO CARLOS | | 0.00 | 343.36 | 343.36 | 0.00 | |
| 2-20-200-0003-0932 | CAMPOS MADRIGAL MARIA MARTHA | | 0.00 | 2,354.00 | 2,354.00 | 0.00 | |
| 2-20-200-0003-0933 | CAMPOS TRUJILLO HUMBERTO | | 0.00 | 3,540.00 | 3,540.00 | 0.00 | |
| 2-20-200-0003-0934 | CAMYPECA SA DE CV | | 0.00 | 6,712.74 | 6,712.74 | 0.00 | |
| 2-20-200-0003-0935 | CANCUN AIRPORT SERVICES SA DE | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-0936 | CANFURIOS S DE RL DE CV | | 0.00 | 5,847.66 | 5,847.66 | 0.00 | |
| 2-20-200-0003-0937 | CANO RODRIGUEZ JOAQUIN MANUEL | | 0.00 | 674.00 | 674.00 | 0.00 | |
| 2-20-200-0003-0938 | ADMINISTRACION GALIAR SA DE CV | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-0939 | CANTU GOMEZ LAZARO | | 0.00 | 705.00 | 705.00 | 0.00 | |
| 2-20-200-0003-0940 | CAPITAINE SUAREZ JOSE JULIO | | 0.00 | 5,849.00 | 5,849.00 | 0.00 | |
| 2-20-200-0003-0942 | CARAPIA SOTO ANTONIO | | 0.00 | 160.00 | 160.00 | 0.00 | |
| 2-20-200-0003-0943 | CARBURANTES Y LUBRICANTES DE P | | 0.00 | 902.70 | 902.70 | 0.00 | |
| 2-20-200-0003-0944 | CARDENAS CANTU EDUARDO SERGIO | | 0.00 | 1,565.00 | 1,565.00 | 0.00 | |
| 2-20-200-0003-0945 | CARDENAS PEREZ JULIETA | | 0.00 | 840.00 | 840.00 | 0.00 | |
| 2-20-200-0003-0946 | CARGA COMBUSTIBLES SA DE CV | | 0.00 | 12,199.04 | 12,199.04 | 0.00 | |
| 2-20-200-0003-0947 | CARLOS BALLINA ESCARTIN E HIJO | | 0.00 | 18,257.64 | 18,257.64 | 0.00 | |
| 2-20-200-0003-0948 | CARMONA LOPEZ MARIA DEL CARMEN | | 0.00 | 185.60 | 185.60 | 0.00 | |
| 2-20-200-0003-0949 | CARMONA REYES JUAN | | 0.00 | 1,219.15 | 1,219.15 | 0.00 | |
| 2-20-200-0003-0950 | CARNES AL CARBON SA DE CV | | 0.00 | 4,900.00 | 4,900.00 | 0.00 | |
| 2-20-200-0003-0951 | CARNES RAPIDAS DEL SURESTE SA | | 0.00 | 203.00 | 203.00 | 0.00 | |
| 2-20-200-0003-0952 | CARNITAS EL KIOSKITO SA DE CV | | 0.00 | 2,572.00 | 2,572.00 | 0.00 | |
| 2-20-200-0003-0953 | CARRANZA GUZMAN OSCAR | | 0.00 | 240.00 | 240.00 | 0.00 | |
| 2-20-200-0003-0954 | CARRANZA LOME CELIA | | 0.00 | 472.86 | 472.86 | 0.00 | |
| 2-20-200-0003-0956 | CARREON IBANEZ ESTHELA | | 0.00 | 167.00 | 167.00 | 0.00 | |
| 2-20-200-0003-0958 | CARRERA MONTMAYOR EVANGELINA | | 0.00 | 4,380.00 | 4,380.00 | 0.00 | |
| 2-20-200-0003-0959 | CARRETERAS DE CUOTA PUEBLA | | 0.00 | 876.00 | 876.00 | 0.00 | |
| 2-20-200-0003-0960 | CARRETERAS SA DE CV | | 0.00 | 152.00 | 152.00 | 0.00 | |
| 2-20-200-0003-0961 | CARRILLO IBARRA VICTORIA | | 0.00 | 1,830.00 | 1,830.00 | 0.00 | |
| 2-20-200-0003-0962 | CARRIZOSA JIMENEZ Y ASOCIADOS | | 0.00 | 87,000.00 | 87,000.00 | 0.00 | |
| 2-20-200-0003-0964 | CASALA COMBUSTIBLES Y SERVICIO | | 0.00 | 605.40 | 605.40 | 0.00 | |
| 2-20-200-0003-0965 | CASANOVA CHAPULTEPEC SA DE CV | | 0.00 | 11,684.95 | 11,684.95 | 0.00 | |
| 2-20-200-0003-0966 | CASANOVA CHI DIANA MAGNOLIA | | 0.00 | 8,431.20 | 8,431.20 | 0.00 | |
| 2-20-200-0003-0967 | CASARRUBIAS GUZMAN MA MAGDALEN | | 0.00 | 9,167.00 | 9,167.00 | 0.00 | |
| 2-20-200-0003-0968 | CASCO TRANSPORTES SA DE CV | | 0.00 | 2,540.00 | 2,540.00 | 0.00 | |
| 2-20-200-0003-0969 | CASTELLANOS CUELLAR MAYARI BEA | | 0.00 | 1,400.00 | 1,400.00 | 0.00 | |
| 2-20-200-0003-0970 | CASTELLANOS VARGAS YONATAN ISR | | 0.00 | 343.00 | 343.00 | 0.00 | |
| 2-20-200-0003-0971 | CASTELLO REBOLLAR CLAUDIA | | 0.00 | 11,000.00 | 11,000.00 | 0.00 | |
| 2-20-200-0003-0972 | CASTILLO LULET ROCIO | | 0.00 | 348.00 | 348.00 | 0.00 | |
| 2-20-200-0003-0973 | CASTILLO MARTINEZ EVELYN | | 0.00 | 48.00 | 48.00 | 0.00 | |
| 2-20-200-0003-0974 | CASTILLO RANGEL DIEGO DAVID | | 0.00 | 263.00 | 263.00 | 0.00 | |
| 2-20-200-0003-0976 | CASTRO JUAREZ JORGE FIDEL | | 0.00 | 4,859.99 | 4,859.99 | 0.00 | |
| 2-20-200-0003-0977 | CASTRO MARTINEZ BEATRIZ ELENA | | 0.00 | 1,987.20 | 1,987.20 | 0.00 | |
| 2-20-200-0003-0978 | CASTRO SOTELO CESAR AURELIO | | 0.00 | 199.00 | 199.00 | 0.00 | |
| 2-20-200-0003-0979 | POTZOLLICALLI MEXICANO | | 0.00 | 1,017.00 | 1,017.00 | 0.00 | |
| 2-20-200-0003-0980 | CATALAN BARLANDAS MA DE LOS AN | | 0.00 | 2,722.62 | 2,722.62 | 0.00 | |
| 2-20-200-0003-0981 | CATALAN MOLINA IVONNE DEL CARM | | 0.00 | 14,270.00 | 14,270.00 | 0.00 | |
| 2-20-200-0003-0982 | CATARINO DIRCIO ARMANDO | | 0.00 | 1,713.00 | 1,713.00 | 0.00 | |
| 2-20-200-0003-0983 | CATARINO POCTZIN CESAR AUGUSTO | | 0.00 | 1,442.00 | 1,442.00 | 0.00 | |
| 2-20-200-0003-0984 | CAZARES CAMACHO JESUS DE JESUS | | 0.00 | 2,772.00 | 2,772.00 | 0.00 | |
| 2-20-200-0003-0985 | EXPENDEDORA DE BTOS II | | 0.00 | 1,366.00 | 1,366.00 | 0.00 | |
| 2-20-200-0003-0986 | UNA FAMILIA CON CLASE SA DE CV | | 0.00 | 479.00 | 479.00 | 0.00 | |
| 2-20-200-0003-0988 | CELIAN SA DE CV | | 0.00 | 1,881.45 | 1,881.45 | 0.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-0989 | CENADURIA DEL BAJIO CENTRO SA | | 0.00 | 97.00 | 97.00 | 0.00 | |
| 2-20-200-0003-0990 | CENCEL SA DE CV | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-0991 | CENTRAL DETALLISTA SA DE CV | | 0.00 | 2,095.40 | 2,095.40 | 0.00 | |
| 2-20-200-0003-0992 | CENTRO 19 HOTEL SA DE CV | | 0.00 | 3,014.64 | 3,014.64 | 0.00 | |
| 2-20-200-0003-0993 | CENTRO GASOLINERO ANIMAS SA DE | | 0.00 | 8,024.00 | 8,024.00 | 0.00 | |
| 2-20-200-0003-0994 | CERDAN MIGLIUOLO ANTONIO | | 0.00 | 615.00 | 615.00 | 0.00 | |
| 2-20-200-0003-0995 | CERVANTES BERNAL JESUS ENRIQUE | | 0.00 | 3,570.00 | 3,570.00 | 0.00 | |
| 2-20-200-0003-0996 | CERVANTES CRUZ PATRICIA | | 0.00 | 104.00 | 104.00 | 0.00 | |
| 2-20-200-0003-0997 | CERVANTES LOPEZ JOSE RAUL | | 0.00 | 1,050.00 | 1,050.00 | 0.00 | |
| 2-20-200-0003-0998 | CERVERA GANZO HECTOR ABRHAM | | 0.00 | 4,600.00 | 4,600.00 | 0.00 | |
| 2-20-200-0003-0999 | LBBO ZARAGOZA | | 0.00 | 262.50 | 262.50 | 0.00 | |
| 2-20-200-0003-1000 | CHACON FLORES VICTOR MANUAL | | 0.00 | 1,008.04 | 1,008.04 | 0.00 | |
| 2-20-200-0003-1001 | CHAIRES SA DE CV | | 0.00 | 251.00 | 251.00 | 0.00 | |
| 2-20-200-0003-1003 | CHAVEZ DIAZ MA CONCEPCION | | 0.00 | 2,100.00 | 2,100.00 | 0.00 | |
| 2-20-200-0003-1004 | CHAVEZ GARCIA ROGELIO | | 0.00 | 800.40 | 800.40 | 0.00 | |
| 2-20-200-0003-1005 | CHAZARO ASOCIADOS SA DE CV | | 0.00 | 7,534.80 | 7,534.80 | 0.00 | |
| 2-20-200-0003-1006 | CHIANG CHAO ROBERTO | | 0.00 | 1,045.00 | 1,045.00 | 0.00 | |
| 2-20-200-0003-1007 | CHIMAL DZUL LUIS ALBERTO | | 0.00 | 2,275.50 | 2,275.50 | 0.00 | |
| 2-20-200-0003-1008 | CHOCALTIPA SA DE CV | | 0.00 | 1,846.00 | 1,846.00 | 0.00 | |
| 2-20-200-0003-1009 | CHURROS EL DORADO SA DE CV | | 0.00 | 867.00 | 867.00 | 0.00 | |
| 2-20-200-0003-1010 | CIA DE SERVICIOS TURISTICOS Y | | 0.00 | 3,879.00 | 3,879.00 | 0.00 | |
| 2-20-200-0003-1011 | CIA HOTELERA DE LA HUASTECA SA | | 0.00 | 7,262.60 | 7,262.60 | 0.00 | |
| 2-20-200-0003-1012 | CIA HOTELERA DE LA MESA SA DE | | 0.00 | 21,413.34 | 21,413.34 | 0.00 | |
| 2-20-200-0003-1013 | CIA HOTELERA MARIA DOLORES SA | | 0.00 | 9,989.00 | 9,989.00 | 0.00 | |
| 2-20-200-0003-1014 | CIA HOTELERA MONACO DEL NORTE | | 0.00 | 986.90 | 986.90 | 0.00 | |
| 2-20-200-0003-1015 | CIA RESTAURANTERA POLLO FELIZ | | 0.00 | 4,233.72 | 4,233.72 | 0.00 | |
| 2-20-200-0003-1016 | CID Y JAIMES SA DE CV | | 0.00 | 6,759.00 | 6,759.00 | 0.00 | |
| 2-20-200-0003-1017 | CIEN POR CIENTO AEROPUERTO SA | | 0.00 | 2,400.00 | 2,400.00 | 0.00 | |
| 2-20-200-0003-1018 | CIEN POR CIENTO FAST FOOD SA D | | 0.00 | 297.00 | 297.00 | 0.00 | |
| 2-20-200-0003-1019 | CIEN POR CIENTO NATURAL DE TAB | | 0.00 | 768.00 | 768.00 | 0.00 | |
| 2-20-200-0003-1020 | CIRCULO DEL SURESTE S DE RL DE | | 0.00 | 3,767.00 | 3,767.00 | 0.00 | |
| 2-20-200-0003-1021 | CIRCULO RESTAURANTERO SA DE CV | | 0.00 | 8,539.00 | 8,539.00 | 0.00 | |
| 2-20-200-0003-1023 | CLEMENTE JIMENEZ ANTONIO | | 0.00 | 7,538.12 | 7,538.12 | 0.00 | |
| 2-20-200-0003-1024 | EL MESERO Y LA CONDESA SA DE C | | 0.00 | 1,435.00 | 1,435.00 | 0.00 | |
| 2-20-200-0003-1025 | COCINA Y ALIMENTOS NAPKING SA | | 0.00 | 1,727.00 | 1,727.00 | 0.00 | |
| 2-20-200-0003-1026 | COELLO MONTERO JUAN CARLOS | | 0.00 | 2,701.20 | 2,701.20 | 0.00 | |
| 2-20-200-0003-1027 | COELLO MORENO CRISTEL | | 0.00 | 27,783.21 | 27,783.21 | 0.00 | |
| 2-20-200-0003-1028 | COLECTIVO DE MUJERES POR LA EQ | | 0.00 | 1,287.00 | 1,287.00 | 0.00 | |
| 2-20-200-0003-1029 | COLEGIO LIBRE DE HIDALGO AC | | 0.00 | 46,400.00 | 46,400.00 | 0.00 | |
| 2-20-200-0003-1030 | COMA MAS LANGOSTA SA DE CV | | 0.00 | 795.00 | 795.00 | 0.00 | |
| 2-20-200-0003-1031 | COMALI ALIMENTOS SA DE CV | | 0.00 | 23,314.13 | 23,314.13 | 0.00 | |
| 2-20-200-0003-1033 | COMBULUB EL PILAR SA DE CV | | 0.00 | 2,669.54 | 2,669.54 | 0.00 | |
| 2-20-200-0003-1034 | COMBUSTIBLE MONTEALTO SA DE CV | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-1035 | COMBUSTIBLES ADITIVOS Y SERVIC | | 0.00 | 2,574.18 | 2,574.18 | 0.00 | |
| 2-20-200-0003-1036 | COMBUSTIBLES ANTES Y DESPUES S | | 0.00 | 1,505.91 | 1,505.91 | 0.00 | |
| 2-20-200-0003-1037 | COMBUSTIBLES CENTAURO SA DE CV | | 0.00 | 580.03 | 580.03 | 0.00 | |
| 2-20-200-0003-1038 | OPERADORA DIAZ DIAZ POLANCO SA | | 0.00 | 1,990.00 | 1,990.00 | 0.00 | |
| 2-20-200-0003-1039 | HOTEL JARDIN MATAMOROS SA DE C | | 0.00 | 2,610.00 | 2,610.00 | 0.00 | |
| 2-20-200-0003-1040 | COMBUSTIBLES DE CANCUN SA DE C | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0003-1041 | COMBUSTIBLES DE LEON SA DE CV | | 0.00 | 260.03 | 260.03 | 0.00 | |
| 2-20-200-0003-1042 | COMBUSTIBLES DE PACHUCA SA DE | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-1043 | COMBUSTIBLES DE SAN LUIS SA DE | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0003-1044 | COMBUSTIBLES DEL SUR SA DE CV | | 0.00 | 1,700.00 | 1,700.00 | 0.00 | |
| 2-20-200-0003-1045 | COMBUSTIBLES ECOLOGICOS LERMA | | 0.00 | 7,509.17 | 7,509.17 | 0.00 | |
| 2-20-200-0003-1046 | COMBUSTIBLES FINOS SA DE CV | | 0.00 | 1,046.12 | 1,046.12 | 0.00 | |
| 2-20-200-0003-1047 | COMBUSTIBLES GASOSUR SA DE CV | | 0.00 | 28,300.47 | 28,300.47 | 0.00 | |
| 2-20-200-0003-1048 | COMBUSTIBLES INSURGENTES SA DE | | 0.00 | 3,241.92 | 3,241.92 | 0.00 | |
| 2-20-200-0003-1049 | AUTOTRANSPORTES FLECHA ROJA | | 0.00 | 4,701.50 | 4,701.50 | 0.00 | |
| 2-20-200-0003-1050 | COMBUSTIBLES PUEBLA PANAMA SA | | 0.00 | 3,124.45 | 3,124.45 | 0.00 | |
| 2-20-200-0003-1051 | COMBUSTIBLES Y LUBRICANTES ATE | | 0.00 | 2,494.00 | 2,494.00 | 0.00 | |
| 2-20-200-0003-1052 | COMBUSTIBLES Y LUBRICANTES DE | | 0.00 | 471.13 | 471.13 | 0.00 | |
| 2-20-200-0003-1053 | COMBUSTIBLES Y SERVICIOS DE QU | | 0.00 | 1,319.80 | 1,319.80 | 0.00 | |
| 2-20-200-0003-1054 | COMBUSTIBLES Y SERVICIOS ESMER | | 0.00 | 400.30 | 400.30 | 0.00 | |
| 2-20-200-0003-1055 | COMERCIAL FRAN SA DE CV | | 0.00 | 146.00 | 146.00 | 0.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-1056 | COMERCIAL MIRANDA HERMANOS DE | | 0.00 | 2,681.00 | 2,681.00 | 0.00 | |
| 2-20-200-0003-1057 | COMERCIALIZADORA ALIMENTICIA Q | | 0.00 | 2,615.40 | 2,615.40 | 0.00 | |
| 2-20-200-0003-1058 | COMERCIALIZADORA DE BIENES Y S | | 0.00 | 362.00 | 362.00 | 0.00 | |
| 2-20-200-0003-1059 | COMERCIALIZADORA DE CAFES DE A | | 0.00 | 1,371.25 | 1,371.25 | 0.00 | |
| 2-20-200-0003-1060 | CONSORCIO OP OCOZOCOAUTLA | | 0.00 | 430.10 | 430.10 | 0.00 | |
| 2-20-200-0003-1061 | COMERCIALIZADORA EMILIANO ZAPA | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-1062 | COMERCIALIZADORA FARMACEUTICA | | 0.00 | 13,043.50 | 13,043.50 | 0.00 | |
| 2-20-200-0003-1063 | COMERCIALIZADORA ISTMENÁ DE ME | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-1064 | COMERCIALIZADORA MANIX SA DE C | | 0.00 | 555.50 | 555.50 | 0.00 | |
| 2-20-200-0003-1065 | COMERCIALIZADORA RALE SA DE CV | | 0.00 | 8,187.76 | 8,187.76 | 0.00 | |
| 2-20-200-0003-1066 | COMERCIALIZADORA SAN FRANCISCO | | 0.00 | 6,000.43 | 6,000.43 | 0.00 | |
| 2-20-200-0003-1067 | COMERJOB SA DE CV | | 0.00 | 54.00 | 54.00 | 0.00 | |
| 2-20-200-0003-1068 | COMEXALI SA DE CV | | 0.00 | 6,632.00 | 6,632.00 | 0.00 | |
| 2-20-200-0003-1069 | COMISARIATO AEREO DEL SURESTE | | 0.00 | 2,694.00 | 2,694.00 | 0.00 | |
| 2-20-200-0003-1070 | COMPANÍA FISA DE ALIMENTOS SA | | 0.00 | 1,282.99 | 1,282.99 | 0.00 | |
| 2-20-200-0003-1071 | COMPANÍA HOTELERA DE SAN JUAN | | 0.00 | 3,410.00 | 3,410.00 | 0.00 | |
| 2-20-200-0003-1072 | COMPANÍA HOTELERA LUCERNA SA D | | 0.00 | 5,849.73 | 5,849.73 | 0.00 | |
| 2-20-200-0003-1073 | COMPANÍA HOTELERA TANGAMANGA S | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-1075 | COMPANÍA OPERADORA DE CAFES DE | | 0.00 | 513.50 | 513.50 | 0.00 | |
| 2-20-200-0003-1078 | COMPLEJO TURISTICO VERACRUZANO | | 0.00 | 573.00 | 573.00 | 0.00 | |
| 2-20-200-0003-1079 | COMUNICACIÓN E INFORMACION SA | | 0.00 | 2,600.00 | 2,600.00 | 0.00 | |
| 2-20-200-0003-1080 | COMUNIDAD AGRARIA DE OPOPEO | | 0.00 | 380.00 | 380.00 | 0.00 | |
| 2-20-200-0003-1081 | CONCESIONARIA DE VIAS TRONCALE | | 0.00 | 1,335.00 | 1,335.00 | 0.00 | |
| 2-20-200-0003-1082 | CONCESIONARIA LERMA SANTIAGO S | | 0.00 | 456.00 | 456.00 | 0.00 | |
| 2-20-200-0003-1083 | CONCESIONARIA PAC SA DE CV | | 0.00 | 185.00 | 185.00 | 0.00 | |
| 2-20-200-0003-1084 | CONCEMEX SA DE CV | | 0.00 | 2,881.00 | 2,881.00 | 0.00 | |
| 2-20-200-0003-1085 | CONCESIONARIA AUTOPISTA MONTER | | 0.00 | 915.00 | 915.00 | 0.00 | |
| 2-20-200-0003-1086 | CONCESIONARIA BICENTENARIO SA | | 0.00 | 59.00 | 59.00 | 0.00 | |
| 2-20-200-0003-1087 | CONCESIONARIA DE AUTOP DEL SUR | | 0.00 | 1,669.00 | 1,669.00 | 0.00 | |
| 2-20-200-0003-1088 | CONCESIONARIA DE AUTOP DE MICH | | 0.00 | 2,261.00 | 2,261.00 | 0.00 | |
| 2-20-200-0003-1089 | CONCESIONARIA DE AUTOPISTAS Y | | 0.00 | 985.00 | 985.00 | 0.00 | |
| 2-20-200-0003-1091 | CONCESIONARIA LERMA SANTIAGO S | | 0.00 | 702.00 | 702.00 | 0.00 | |
| 2-20-200-0003-1092 | CONCESIONARIA MEXIQUENSE SA DE | | 0.00 | 1,969.00 | 1,969.00 | 0.00 | |
| 2-20-200-0003-1093 | CONCESIONARIA MONARCA SA DE CV | | 0.00 | 733.00 | 733.00 | 0.00 | |
| 2-20-200-0003-1094 | CONCESIONARIA AUTOP GUADALAJ | | 0.00 | 3,956.00 | 3,956.00 | 0.00 | |
| 2-20-200-0003-1095 | CONCESIONARIA PUREPECHA SA DE | | 0.00 | 14.00 | 14.00 | 0.00 | |
| 2-20-200-0003-1096 | CONCESIONES Y PROM MALIBRAN | | 0.00 | 1,325.00 | 1,325.00 | 0.00 | |
| 2-20-200-0003-1097 | CONSORCIO G Y A SA DE CV | | 0.00 | 1,300.00 | 1,300.00 | 0.00 | |
| 2-20-200-0003-1098 | CONSORCIO GASOLINERO PLUS SA D | | 0.00 | 19,056.24 | 19,056.24 | 0.00 | |
| 2-20-200-0003-1099 | CONSORCIO HOTELERO CALZADA SA | | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 2-20-200-0003-1100 | CONTACTOS CORP SA DE CV | | 0.00 | 2,241.00 | 2,241.00 | 0.00 | |
| 2-20-200-0003-1101 | CONTRERAS ACOSTA ANEL | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-1102 | CONTRERAS VILLANUEVA CARLOS AL | | 0.00 | 2,476.00 | 2,476.00 | 0.00 | |
| 2-20-200-0003-1103 | CONTROLADORA DE FARMACIAS SAPI | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-1104 | CONXO SA DE CV | | 0.00 | 12,337.04 | 12,337.04 | 0.00 | |
| 2-20-200-0003-1105 | CONZUELO CABALLERO ANTONIO ENR | | 0.00 | 500.33 | 500.33 | 0.00 | |
| 2-20-200-0003-1106 | COORDINADORA MEXICANA DE RESTA | | 0.00 | 4,189.00 | 4,189.00 | 0.00 | |
| 2-20-200-0003-1107 | COORDINADOS DE CORDOBA SA DE C | | 0.00 | 4,639.00 | 4,639.00 | 0.00 | |
| 2-20-200-0003-1108 | COORDINADOS OMNIBUS DE CHIAPAS | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-1109 | COPICAT SA DE CV | | 0.00 | 52.91 | 52.91 | 0.00 | |
| 2-20-200-0003-1110 | AUTOPISTA SLP RIOVERDE | | 0.00 | 342.00 | 342.00 | 0.00 | |
| 2-20-200-0003-1112 | CORNEJO ALATORRE GLORIA PAULIN | | 0.00 | 945.37 | 945.37 | 0.00 | |
| 2-20-200-0003-1113 | CORNEJO ATILANO ROBERTO | | 0.00 | 408.00 | 408.00 | 0.00 | |
| 2-20-200-0003-1114 | CORNEJO QUIJANO FILIBERTO | | 0.00 | 15,800.00 | 15,800.00 | 0.00 | |
| 2-20-200-0003-1115 | CORPO SUBTORE SA DE CV | | 0.00 | 101.00 | 101.00 | 0.00 | |
| 2-20-200-0003-1116 | CORPORACION DEBAR SA DE CV | | 0.00 | 746.00 | 746.00 | 0.00 | |
| 2-20-200-0003-1117 | CORPORACION GASOLINERA MILLENI | | 0.00 | 5,700.64 | 5,700.64 | 0.00 | |
| 2-20-200-0003-1118 | CORPORACION OGA CAR S DE RL DE | | 0.00 | 1,547.00 | 1,547.00 | 0.00 | |
| 2-20-200-0003-1119 | CORPORATIVO ALME SA DE CV | | 0.00 | 6,640.00 | 6,840.00 | 200.00 | |
| 2-20-200-0003-1120 | CORPORATIVO ARECHE SA DE CV | | 0.00 | 2,560.00 | 2,560.00 | 0.00 | |
| 2-20-200-0003-1122 | CORPORATIVO AXA SA DE CV | | 0.00 | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0003-1123 | CORPORATIVO CZ SA DE CV | | 0.00 | 900.12 | 900.12 | 0.00 | |
| 2-20-200-0003-1124 | CORPORATIVO DE SERVICIOS DE RE | | 0.00 | 13,487.00 | 13,487.00 | 0.00 | |
| 2-20-200-0003-1125 | CORPORATIVO EUROPEO CASATT SA | | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|---------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-1126 | CORPORATIVO MGATECK SA DE CV | | 0.00 | 941.92 | 941.92 | 0.00 | |
| 2-20-200-0003-1127 | CORPORATIVO MULTIALIMENTOS SA | | 0.00 | 1,426.80 | 1,426.80 | 0.00 | |
| 2-20-200-0003-1128 | CORPORATIVO PERFER SA DE CV | | 0.00 | 30,715.00 | 30,715.00 | 0.00 | |
| 2-20-200-0003-1129 | CORPORATIVO POLASTRI SA DE CV | | 0.00 | 10,911.00 | 10,911.00 | 0.00 | |
| 2-20-200-0003-1130 | CORTES CARNES Y BEBIDAS AEROPU | | 0.00 | 1,065.00 | 1,065.00 | 0.00 | |
| 2-20-200-0003-1131 | CORTES NOGUERON SERGIO | | 0.00 | 38,722.66 | 38,722.66 | 0.00 | |
| 2-20-200-0003-1132 | CORTES VEGA MARGARITO | | 0.00 | 450.00 | 450.00 | 0.00 | |
| 2-20-200-0003-1133 | CORTES Y BUFETES DE MEXICO SA | | 0.00 | 4,137.50 | 4,137.50 | 0.00 | |
| 2-20-200-0003-1134 | CORTIZO VIDAL SANDRA | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0003-1135 | COSANVA SA DE CV | | 0.00 | 28,878.70 | 28,878.70 | 0.00 | |
| 2-20-200-0003-1136 | COSTCO DE MEXICO SA DE CV | | 0.00 | 25,978.98 | 25,978.98 | 0.00 | |
| 2-20-200-0003-1137 | COSTILLAS VILLASUNCION S DE RL | | 0.00 | 20,738.30 | 20,738.30 | 0.00 | |
| 2-20-200-0003-1138 | COVESU SA DE CV | | 0.00 | 2,099.33 | 2,099.33 | 0.00 | |
| 2-20-200-0003-1139 | CRISOSTOMO ANGEL FERMIN | | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 2-20-200-0003-1140 | CRISTOBAL CERRATO EBERARDO | | 0.00 | 185.00 | 185.00 | 0.00 | |
| 2-20-200-0003-1141 | CRUCES IBARRA GUSTAVO | | 0.00 | 2,220.00 | 2,220.00 | 0.00 | |
| 2-20-200-0003-1142 | CRUZ ANORVE ERIK DANIEL | | 0.00 | 4,545.00 | 4,545.00 | 0.00 | |
| 2-20-200-0003-1143 | CRUZ DIAZ ISABEL | | 0.00 | 2,372.00 | 2,372.00 | 0.00 | |
| 2-20-200-0003-1144 | CRUZ ESPEJO LUIS ALEJANDRO | | 0.00 | 92.80 | 92.80 | 0.00 | |
| 2-20-200-0003-1145 | CRUZ PEREZ VICENTE EVERARDO | | 0.00 | 4,989.00 | 4,989.00 | 0.00 | |
| 2-20-200-0003-1146 | CRUZ SALVADOR MARIA MAGDALENA | | 0.00 | 4,178.00 | 4,178.00 | 0.00 | |
| 2-20-200-0003-1147 | CUADRA GARCIA SANDRA GUADALUPE | | 0.00 | 22,080.05 | 22,080.05 | 0.00 | |
| 2-20-200-0003-1148 | CUEVAS PEREZ GUILLERMINA | | 0.00 | 330.00 | 330.00 | 0.00 | |
| 2-20-200-0003-1149 | CULINARIA BONITO SA DE CV | | 0.00 | 11,724.01 | 11,724.01 | 0.00 | |
| 2-20-200-0003-1150 | CURIEL GONZALEZ TERESA | | 0.00 | 4,618.00 | 4,618.00 | 0.00 | |
| 2-20-200-0003-1151 | CYNPER SA DE CV | | 0.00 | 4,753.00 | 4,753.00 | 0.00 | |
| 2-20-200-0003-1152 | CYTOUR SA DE CV | | 0.00 | 2,030.00 | 2,030.00 | 0.00 | |
| 2-20-200-0003-1153 | DAVALOS BANDIN AGUSTIN | | 0.00 | 65.00 | 65.00 | 0.00 | |
| 2-20-200-0003-1154 | DAVILA DE LEON CLAUDIA LIZBETH | | 0.00 | 1,375.00 | 1,375.00 | 0.00 | |
| 2-20-200-0003-1155 | DAVILA GARCIA OSCAR | | 0.00 | 71.00 | 71.00 | 0.00 | |
| 2-20-200-0003-1156 | DAVILA HERNANDEZ VERONICA | | 0.00 | 10,993.00 | 10,993.00 | 0.00 | |
| 2-20-200-0003-1157 | DAVILA JUAREZ JOSE LUIS | | 0.00 | 983.00 | 983.00 | 0.00 | |
| 2-20-200-0003-1158 | DAVILA MARTINEZ MARIA ELENA | | 0.00 | 2,617.00 | 2,617.00 | 0.00 | |
| 2-20-200-0003-1159 | DAWAT SA DE CV | | 0.00 | 6,320.00 | 6,320.00 | 0.00 | |
| 2-20-200-0003-1160 | DCU PRINTER SA DE CV | | 0.00 | 1,972.00 | 1,972.00 | 0.00 | |
| 2-20-200-0003-1162 | DE ARCANGELIS MARTINEZ RAUL AL | | 0.00 | 2,070.00 | 2,070.00 | 0.00 | |
| 2-20-200-0003-1163 | DE LA CRUZ HERNANDEZ MIGUEL | | 0.00 | 799.00 | 799.00 | 0.00 | |
| 2-20-200-0003-1164 | DE LA CRUZ MORA RENE | | 0.00 | 411.80 | 411.80 | 0.00 | |
| 2-20-200-0003-1165 | DEAPRI MULTISERVICIOS SA DE CV | | 0.00 | 313.20 | 313.20 | 0.00 | |
| 2-20-200-0003-1166 | DEL ANGEL CRUZ HILDA | | 0.00 | 905.00 | 905.00 | 0.00 | |
| 2-20-200-0003-1167 | DEL CENTRO OPERADORA SA DE CV | | 0.00 | 4,857.00 | 4,857.00 | 0.00 | |
| 2-20-200-0003-1168 | DEL VILLAR LARA LIMBER | | 0.00 | 5,750.00 | 5,750.00 | 0.00 | |
| 2-20-200-0003-1169 | DELABRA NAVARRO MANUEL | | 0.00 | 4,100.00 | 4,100.00 | 0.00 | |
| 2-20-200-0003-1171 | DELGADILLO ALCAZAR LUIS ALFRED | | 0.00 | 3,766.99 | 3,766.99 | 0.00 | |
| 2-20-200-0003-1172 | DELGADILLO RANGEL MAYRA GUADAL | | 0.00 | 9,609.23 | 9,609.23 | 0.00 | |
| 2-20-200-0003-1173 | DELGADO CADENA FERNANDEZ SA | | 0.00 | 546.00 | 546.00 | 0.00 | |
| 2-20-200-0003-1174 | DELGADO FRAGOSO MARIA SOLEDAD | | 0.00 | 125.00 | 125.00 | 0.00 | |
| 2-20-200-0003-1175 | DELICIAS DE ORIENTE SA DE CV | | 0.00 | 530.00 | 530.00 | 0.00 | |
| 2-20-200-0003-1176 | DELICIAS GASTRONOMICAS DEL MAR | | 0.00 | 3,587.00 | 3,587.00 | 0.00 | |
| 2-20-200-0003-1178 | DESARROLLO INTEGRAL OCOZOCOCAUT | | 0.00 | 692.99 | 692.99 | 0.00 | |
| 2-20-200-0003-1179 | DESARROLLO INTERNACIONAL DE HO | | 0.00 | 1,177.60 | 1,177.60 | 0.00 | |
| 2-20-200-0003-1180 | DESARROLLO OPTIMA SA DE CV | | 0.00 | 9,592.80 | 9,592.80 | 0.00 | |
| 2-20-200-0003-1181 | DESCANSO Y COMFORT EN HOTELES | | 0.00 | 3,210.00 | 3,210.00 | 0.00 | |
| 2-20-200-0003-1182 | DESTINOS PARTIKUNI SA DE CV | | 0.00 | 1,180.00 | 1,180.00 | 0.00 | |
| 2-20-200-0003-1183 | DGNF ESMERALDA SA DE CV | | 0.00 | 2,480.08 | 2,480.08 | 0.00 | |
| 2-20-200-0003-1184 | DHL EXPRESS MEXICO SA DE CV | | 0.00 | 16,678.21 | 16,678.21 | 0.00 | |
| 2-20-200-0003-1185 | DIAZ HERNANDEZ SUSANA | | 0.00 | 4,567.00 | 4,567.00 | 0.00 | |
| 2-20-200-0003-1186 | DE LEON ALCANTAR ANA JOSEFINA | | 0.00 | 1,063.00 | 1,063.00 | 0.00 | |
| 2-20-200-0003-1187 | DIAZ LOPEZ GILBERTO | | 0.00 | 3,898.00 | 3,898.00 | 0.00 | |
| 2-20-200-0003-1188 | DIAZ TOME JOSE VENANCIO | | 0.00 | 5,600.00 | 5,600.00 | 0.00 | |
| 2-20-200-0003-1189 | DIESEL Y GASOLINA DE LA LAGUNA | | 0.00 | 6,156.80 | 6,156.80 | 0.00 | |
| 2-20-200-0003-1190 | DIGITAL CITY SA DE CV | | 0.00 | 1,000.04 | 1,000.04 | 0.00 | |
| 2-20-200-0003-1191 | DINAMICA DE COMBUSTIBLES SA DE | | 0.00 | 4,434.63 | 4,434.63 | 0.00 | |
| 2-20-200-0003-1192 | DINOGAS SA DE CV | | 0.00 | 15,406.82 | 15,406.82 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-1194 | DIST DE COMBUSTIBLES DE ZACATE | | 0.00 | 7,453.06 | 7,453.06 | 0.00 | |
| 2-20-200-0003-1195 | DISTRIBUIDORA DE ENERGETICOS D | | 0.00 | 802.70 | | 0.00 | |
| 2-20-200-0003-1197 | DISTRIBUIDORA LIVERPOOL SA DE | | 0.00 | 10,054.96 | 10,054.96 | 0.00 | |
| 2-20-200-0003-1199 | DIVISORIA LAS TORRES SA DE CV | | 0.00 | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0003-1200 | DOMINGUEZ CANALES JULIO CESAR | | 0.00 | 745.00 | 745.00 | 0.00 | |
| 2-20-200-0003-1201 | DOMINGUEZ HERNANDEZ BALBINA | | 0.00 | 514.00 | 514.00 | 0.00 | |
| 2-20-200-0003-1202 | DOMINGUEZ MANZANAREZ VICTOR | | 0.00 | 8,570.00 | 8,570.00 | 0.00 | |
| 2-20-200-0003-1203 | DON CAPITAN SA DE CV | | 0.00 | 612.00 | 612.00 | 0.00 | |
| 2-20-200-0003-1205 | DONGU SA DE CV | | 0.00 | 2,001.00 | 2,001.00 | 0.00 | |
| 2-20-200-0003-1206 | DOSMADERO SA DE CV | | 0.00 | 14,312.00 | 14,312.00 | 0.00 | |
| 2-20-200-0003-1207 | DOW RUSSO AMANDA ELENA | | 0.00 | 995.00 | 995.00 | 0.00 | |
| 2-20-200-0003-1208 | DURAN GUTIERREZ MARIA DEL ROCI | | 0.00 | 828.00 | 828.00 | 0.00 | |
| 2-20-200-0003-1209 | DURAN PEREZ MANUEL FELIX | | 0.00 | 1,980.00 | 1,980.00 | 0.00 | |
| 2-20-200-0003-1211 | E S G E S SA DE CV | | 0.00 | 1,816.00 | 1,816.00 | 0.00 | |
| 2-20-200-0003-1212 | EDITORIAL VOZ E IMAGEN DE CHIA | | 0.00 | 13,920.00 | 13,920.00 | 0.00 | |
| 2-20-200-0003-1214 | EL ARGENTINO LOMAS SA DE CV | | 0.00 | 20,998.02 | 20,998.02 | 0.00 | |
| 2-20-200-0003-1215 | EL ARTE DE COMER SA DE CV | | 0.00 | 1,119.48 | 1,119.48 | 0.00 | |
| 2-20-200-0003-1216 | EL CAPITAN SA DE CV | | 0.00 | 7,545.50 | 7,545.50 | 0.00 | |
| 2-20-200-0003-1217 | EL CARDENAL DE LA BOMBILLA SA | | 0.00 | 2,360.50 | 2,360.50 | 0.00 | |
| 2-20-200-0003-1218 | EL CASTILLO DE TLALPAN SA DE C | | 0.00 | 4,245.00 | 4,245.00 | 0.00 | |
| 2-20-200-0003-1219 | EL CONTRAMAR SA DE CV | | 0.00 | 3,842.93 | 3,842.93 | 0.00 | |
| 2-20-200-0003-1220 | EL DANUBIO S DE RL DE CV | | 0.00 | 1,076.00 | 1,076.00 | 0.00 | |
| 2-20-200-0003-1222 | EL EDEN GUTIERREZ & ARAMONI SE | | 0.00 | 276.56 | 276.56 | 0.00 | |
| 2-20-200-0003-1223 | EL FAISAN DE CUERNAVACA SA DE | | 0.00 | 16,477.00 | 16,477.00 | 0.00 | |
| 2-20-200-0003-1224 | EL FARAON ALIMENTOS S A DE C V | | 0.00 | 2,950.99 | 2,950.99 | 0.00 | |
| 2-20-200-0003-1225 | EL GAUCHO DEL NORTE SA DE CV | | 0.00 | 570.00 | 570.00 | 0.00 | |
| 2-20-200-0003-1226 | EL GUERO DEL PACIFICO SA DE CV | | 0.00 | 3,679.00 | 3,679.00 | 0.00 | |
| 2-20-200-0003-1227 | EL MESON DE LA MANCHA SA DE CV | | 0.00 | 772.00 | 772.00 | 0.00 | |
| 2-20-200-0003-1228 | EL NUEVO MUNDO MONTERREY SA | | 0.00 | 113.00 | 113.00 | 0.00 | |
| 2-20-200-0003-1229 | EL NUEVO SERVICIO APIZACO SA D | | 0.00 | 13,685.99 | 13,685.99 | 0.00 | |
| 2-20-200-0003-1231 | EL PANTEON TAURINO SA DE CV | | 0.00 | 12,615.60 | 12,615.60 | 0.00 | |
| 2-20-200-0003-1232 | EL PABELLON MEXICANO SA DE CV | | 0.00 | 1,926.16 | 1,926.16 | 0.00 | |
| 2-20-200-0003-1233 | EL RANCHO SU MAJESTAD EL TACO | | 0.00 | 398.00 | 398.00 | 0.00 | |
| 2-20-200-0003-1234 | EL REGENTE TURISTA S DE RL DE | | 0.00 | 4,300.00 | 4,300.00 | 0.00 | |
| 2-20-200-0003-1235 | EL RINCON DE PERIBAN SA DE CV | | 0.00 | 1,206.00 | 1,206.00 | 0.00 | |
| 2-20-200-0003-1237 | EL TOVAR SA DE CV | | 0.00 | 767.00 | 767.00 | 0.00 | |
| 2-20-200-0003-1238 | EL TRIANGULO DE CHAPALITA SA D | | 0.00 | 98.00 | 98.00 | 0.00 | |
| 2-20-200-0003-1239 | ELECTRICA PALMA SA DE CV | | 0.00 | 2,845.24 | 2,845.24 | 0.00 | |
| 2-20-200-0003-1240 | ELECTRONICA STEREN DEL CENTRO | | 0.00 | 870.00 | 870.00 | 0.00 | |
| 2-20-200-0003-1241 | ELJURE FAJARDO JOSE OMAR | | 0.00 | 789.00 | 789.00 | 0.00 | |
| 2-20-200-0003-1242 | EMPAQUES Y ENVIOS E+E SA DE CV | | 0.00 | 698.00 | 698.00 | 0.00 | |
| 2-20-200-0003-1243 | EMPRENEDORES EN GASTRONOMIA L | | 0.00 | 665.00 | 665.00 | 0.00 | |
| 2-20-200-0003-1244 | EMPRESA DE COMERCIO DE MORELOS | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-1245 | EMPRESAS TURISTICAS Y DE IMAGE | | 0.00 | 24,700.00 | 24,700.00 | 0.00 | |
| 2-20-200-0003-1247 | ENCINAS COTA MARIA ISABEL | | 0.00 | 1,635.00 | 1,635.00 | 0.00 | |
| 2-20-200-0003-1248 | ENGINE POWER SHOP SA DE CV | | 0.00 | 1,650.00 | 1,650.00 | 0.00 | |
| 2-20-200-0003-1250 | ENMAR SA | | 0.00 | 620.00 | 620.00 | 0.00 | |
| 2-20-200-0003-1251 | ENRIQUEZ MORENO GUILLERMO | | 0.00 | 6,645.40 | 6,645.40 | 0.00 | |
| 2-20-200-0003-1252 | ENSALADAS DEL SURESTE SA DE CV | | 0.00 | 1,272.00 | 1,272.00 | 0.00 | |
| 2-20-200-0003-1253 | ENVIOS Y EMPAQUES SA DE CV | | 0.00 | 210.00 | 210.00 | 0.00 | |
| 2-20-200-0003-1254 | EQCO SA DE CV | | 0.00 | 429.48 | 429.48 | 0.00 | |
| 2-20-200-0003-1255 | ESCALANTE ARCEO GUSTAVO HERNAN | | 0.00 | 1,001.00 | 1,001.00 | 0.00 | |
| 2-20-200-0003-1256 | ESCALANTE MARIN JAVIER JESUS | | 0.00 | 7,660.00 | 7,660.00 | 0.00 | |
| 2-20-200-0003-1257 | ESCOBAR HERNANDEZ DAVID | | 0.00 | 28,000.00 | 28,000.00 | 0.00 | |
| 2-20-200-0003-1258 | ESCOBAR JARAMILLO RAONEL | | 0.00 | 271.00 | 271.00 | 0.00 | |
| 2-20-200-0003-1259 | ESCOBAR ZAMORA ANGELICA | | 0.00 | 612.00 | 612.00 | 0.00 | |
| 2-20-200-0003-1260 | ESCOBOSA HAAS MARIA TERES DE L | | 0.00 | 193.00 | 193.00 | 0.00 | |
| 2-20-200-0003-1261 | ESCOTO MARTINEZ FELISA | | 0.00 | 2,712.00 | 2,712.00 | 0.00 | |
| 2-20-200-0003-1262 | ESPECIALIDADES CHING CHANG SA | | 0.00 | 2,750.00 | 2,750.00 | 0.00 | |
| 2-20-200-0003-1263 | ESPECIALIDADES DE LA HUASTECA | | 0.00 | 22,244.60 | 22,244.60 | 0.00 | |
| 2-20-200-0003-1264 | ESPECIALISTAS EN ALTA COCINA S | | 0.00 | 6,826.50 | 6,826.50 | 0.00 | |
| 2-20-200-0003-1265 | ESPECIALISTAS EN RESTAURANTES | | 0.00 | 2,058.00 | 2,058.00 | 0.00 | |
| 2-20-200-0003-1266 | ESPINOSA CASTRO DAYNA GINA | | 0.00 | 12,302.00 | 12,302.00 | 0.00 | |
| 2-20-200-0003-1267 | ESPINOSA FLORES TERESA | | 0.00 | 549.00 | 549.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|------------|------------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-1268 | ESPINOSA MURILLO ANA | | 0.00 | 1,984.00 | 1,984.00 | 0.00 | |
| 2-20-200-0003-1269 | ESPINOSA OROZCO LUIS ALBERTO | | 0.00 | 835.00 | 835.00 | 0.00 | |
| 2-20-200-0003-1270 | ESPINOSA PAZ AMALIA | | 0.00 | 1,315.00 | 1,315.00 | 0.00 | |
| 2-20-200-0003-1271 | ESQUEDA VILLEGAS RIGOBERTO | | 0.00 | 3,232.00 | 3,232.00 | 0.00 | |
| 2-20-200-0003-1272 | ESQUER VERDUGO ROSARIO ALEJAND | | 0.00 | 642,983.42 | 642,983.42 | 0.00 | |
| 2-20-200-0003-1273 | ESQUIVEL RIOS VICTOR | | 0.00 | 2,454.40 | 2,454.40 | 0.00 | |
| 2-20-200-0003-1274 | ESTACION DE SERVICIO ANDALUCIA | | 0.00 | 8,869.43 | 8,869.43 | 0.00 | |
| 2-20-200-0003-1275 | ESTACION DE SERVICIO AYUTLA SA | | 0.00 | 1,645.05 | 1,645.05 | 0.00 | |
| 2-20-200-0003-1276 | ESTACION DE SERVICIO CARIBE RE | | 0.00 | 926.98 | 926.98 | 0.00 | |
| 2-20-200-0003-1277 | ESTACION DE SERVICIO CASA BLAN | | 0.00 | 780.00 | 780.00 | 0.00 | |
| 2-20-200-0003-1278 | ESTACION DE SERVICIO CUAUTLA S | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-1279 | ESTACION DE SERVICIO ESTADIO S | | 0.00 | 1,684.00 | 1,684.00 | 0.00 | |
| 2-20-200-0003-1280 | ESTACION DE SERVICIO FAMGAS SA | | 0.00 | 1,741.00 | 1,741.00 | 0.00 | |
| 2-20-200-0003-1281 | ESTACION DE SERVICIO FRAGOSO S | | 0.00 | 4,243.63 | 4,243.63 | 0.00 | |
| 2-20-200-0003-1282 | ESTACION DE SERVICIO GESA SA D | | 0.00 | 810.14 | 810.14 | 0.00 | |
| 2-20-200-0003-1284 | ESTACION DE SERVICIO LA COSTA | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-1285 | ESTACION DE SERVICIO LA FE SA | | 0.00 | 1,562.70 | 1,562.70 | 0.00 | |
| 2-20-200-0003-1286 | ESTACION DE SERVICIO LOS SILOS | | 0.00 | 1,100.00 | 1,100.00 | 0.00 | |
| 2-20-200-0003-1287 | ESTACION DE SERVICIO LUNA Y SO | | 0.00 | 1,700.00 | 1,700.00 | 0.00 | |
| 2-20-200-0003-1288 | ESTACION DE SERVICIO OAXTEPEC | | 0.00 | 1,790.09 | 1,790.09 | 0.00 | |
| 2-20-200-0003-1289 | ESTACION DE SERVICIO PUENTE TR | | 0.00 | 1,697.07 | 1,697.07 | 0.00 | |
| 2-20-200-0003-1290 | ESTACION DE SERVICIO RAJM SA D | | 0.00 | 855.12 | 855.12 | 0.00 | |
| 2-20-200-0003-1292 | ESTACION DE SERVICIO SAN ANTON | | 0.00 | 15,000.00 | 15,000.00 | 0.00 | |
| 2-20-200-0003-1293 | ESTACION DE SERVICIO SAN JOSE | | 0.00 | 1,020.01 | 1,020.01 | 0.00 | |
| 2-20-200-0003-1294 | ESTACION DE SERVICIO TEXMELUCA | | 0.00 | 3,790.92 | 3,790.92 | 0.00 | |
| 2-20-200-0003-1295 | ESTACION DE SERVICIO TEZONTEPE | | 0.00 | 8,688.10 | 8,688.10 | 0.00 | |
| 2-20-200-0003-1296 | ESTACION DE SERVICIO YECAPIXTL | | 0.00 | 611.00 | 611.00 | 0.00 | |
| 2-20-200-0003-1298 | ESTACION DE SERVICIOS PONIENTE | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-1299 | ESTACION EL RODEO JM SA DE CV | | 0.00 | 411.00 | 411.00 | 0.00 | |
| 2-20-200-0003-1300 | ESTACION LA LAGUNA SA DE CV | | 0.00 | 4,019.33 | 4,019.33 | 0.00 | |
| 2-20-200-0003-1301 | ESTACION LINDA VISTA SA DE CV | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-1302 | ESTACION PUERTO CANCUN SA DE C | | 0.00 | 60.12 | 60.12 | 0.00 | |
| 2-20-200-0003-1303 | ESTACION QUIJOTE SA DE CV | | 0.00 | 2,680.62 | 2,680.62 | 0.00 | |
| 2-20-200-0003-1304 | ESTACION SANTA MARIA EL PARAIS | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-1307 | ESTACIONES DE SERVICIO AUTO SA | | 0.00 | 10,335.70 | 10,335.70 | 0.00 | |
| 2-20-200-0003-1308 | ESTACIONES DE SERVICIO SA DE C | | 0.00 | 8,120.75 | 8,120.75 | 0.00 | |
| 2-20-200-0003-1309 | ESTACIONES ECOLOGICAS DE SERVI | | 0.00 | 3,352.30 | 3,352.30 | 0.00 | |
| 2-20-200-0003-1311 | ESTAMPÁ GABINETE DE COMUNICACI | | 0.00 | 116,000.00 | 116,000.00 | 0.00 | |
| 2-20-200-0003-1312 | ESTANCIA Y ALIMENTOS TLALIXTAC | | 0.00 | 2,425.21 | 2,425.21 | 0.00 | |
| 2-20-200-0003-1314 | ESTRATEGIA DE INMUEBLES VALLA | | 0.00 | 1,072.00 | 1,072.00 | 0.00 | |
| 2-20-200-0003-1315 | AEROGAS DE SAN LUIS SA DE CV | | 0.00 | 2,805.61 | 2,805.61 | 0.00 | |
| 2-20-200-0003-1316 | EXPRESS GAS SA DE CV | | 0.00 | 990.19 | 990.19 | 0.00 | |
| 2-20-200-0003-1317 | FAGOBA ALIMENTOS SA DE CV | | 0.00 | 438.00 | 438.00 | 0.00 | |
| 2-20-200-0003-1318 | FAJARDO BRAVO MARCIAL | | 0.00 | 15,699.08 | 15,699.08 | 0.00 | |
| 2-20-200-0003-1319 | FAMILY DINE FOODS SA DE CV | | 0.00 | 15,891.47 | 15,891.47 | 0.00 | |
| 2-20-200-0003-1320 | FARIAS SANCHEZ RUBEN | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-1321 | FARIAS VILLASENOR RUBEN | | 0.00 | 5,815.60 | 5,815.60 | 0.00 | |
| 2-20-200-0003-1322 | FARMACIA GUADALAJARA SA DE CV | | 0.00 | 3,519.50 | 3,519.50 | 0.00 | |
| 2-20-200-0003-1323 | FARMACIAS ABC DE MEXICO SA DE | | 0.00 | 8,325.40 | 8,325.40 | 0.00 | |
| 2-20-200-0003-1324 | FARMACIAS BENAVIDES SAB DE CV | | 0.00 | 1,100.00 | 1,100.00 | 0.00 | |
| 2-20-200-0003-1325 | FARMACIAS EL FENIX DEL CENTRO | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-1326 | FARMACIAS ESQUIVAR SA DE CV | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-1328 | FELIX PARRA GABRIEL | | 0.00 | 2,030.00 | 2,030.00 | 0.00 | |
| 2-20-200-0003-1329 | FELKUR SA DE CV | | 0.00 | 11,832.00 | 11,832.00 | 0.00 | |
| 2-20-200-0003-1330 | FERNANDEZ COLLAZO JOSE LUIS | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-1331 | FERRER MEDINA CARLOS | | 0.00 | 44,283.40 | 44,283.40 | 0.00 | |
| 2-20-200-0003-1332 | FID 1967 TRAMO CARRETERO TOLUC | | 0.00 | 1,100.00 | 1,100.00 | 0.00 | |
| 2-20-200-0003-1333 | FIDEICOMISO AUTOPISTAS KANTUNI | | 0.00 | 461.00 | 461.00 | 0.00 | |
| 2-20-200-0003-1335 | FIGUEROA FITZ JUAN | | 0.00 | 4,513.00 | 4,513.00 | 0.00 | |
| 2-20-200-0003-1336 | FIGUEROA SANTOS SANIEL ANGEL | | 0.00 | 613.00 | 613.00 | 0.00 | |
| 2-20-200-0003-1337 | FLAMING DRAGON SA DE CV | | 0.00 | 3,510.00 | 3,510.00 | 0.00 | |
| 2-20-200-0003-1338 | FLORES ABARCA IRENE | | 0.00 | 6,577.00 | 6,577.00 | 0.00 | |
| 2-20-200-0003-1339 | FLORES AGUILAR LUCINA | | 0.00 | 1,245.00 | 1,245.00 | 0.00 | |
| 2-20-200-0003-1340 | FLORES ALMARAZ JOSE BENITO | | 0.00 | 33,988.36 | 33,988.36 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-1341 | FLORES BAILON ROSA | | 0.00 | 5,807.20 | 5,807.20 | 0.00 | |
| 2-20-200-0003-1342 | FLORES DE LA ROSA CATALINA | | 0.00 | 7,213.00 | 7,213.00 | 0.00 | |
| 2-20-200-0003-1343 | FLORES FRANCO LIGIA BEATRIZ | | 0.00 | 1,177.50 | 1,177.50 | 0.00 | |
| 2-20-200-0003-1344 | FLORES GONZALEZ MIREYA | | 0.00 | 1,640.41 | 1,640.41 | 0.00 | |
| 2-20-200-0003-1345 | FLORES JIMENEZ CLAUDIA | | 0.00 | 745.00 | 745.00 | 0.00 | |
| 2-20-200-0003-1346 | FLORES MEDINA MARIA TERESA | | 0.00 | 10,135.50 | 10,135.50 | 0.00 | |
| 2-20-200-0003-1347 | FLORES RODRIGUEZ MARIA JOSE | | 0.00 | 7,530.00 | 7,530.00 | 0.00 | |
| 2-20-200-0003-1348 | FLORES SALAZAR GUMERSINDO | | 0.00 | 307.40 | 307.40 | 0.00 | |
| 2-20-200-0003-1349 | FLORES VAZQUEZ ISIDORO | | 0.00 | 930.00 | 930.00 | 0.00 | |
| 2-20-200-0003-1350 | FOGON NORTENO SA DE CV | | 0.00 | 2,301.00 | 2,301.00 | 0.00 | |
| 2-20-200-0003-1351 | FOLKLORICO HOTEL SA DE CV | | 0.00 | 2,200.00 | 2,200.00 | 0.00 | |
| 2-20-200-0003-1352 | FONDA ARGENTINA AEROPUESTO SA | | 0.00 | 679.00 | 679.00 | 0.00 | |
| 2-20-200-0003-1353 | FONDA ARGENTINA SA DE CV | | 0.00 | 777.00 | 777.00 | 0.00 | |
| 2-20-200-0003-1354 | FONDA ARGENTINA TIJUANA SA DE | | 0.00 | 2,373.00 | 2,373.00 | 0.00 | |
| 2-20-200-0003-1355 | FONDA ARGENTINA VIADUCTO SA DE | | 0.00 | 17,079.00 | 17,079.00 | 0.00 | |
| 2-20-200-0003-1356 | FONDA DE LA CASA DE LAS ARTESA | | 0.00 | 7,013.20 | 7,013.20 | 0.00 | |
| 2-20-200-0003-1357 | FONDA LAS MERCEDES SA DE CV | | 0.00 | 5,556.00 | 5,556.00 | 0.00 | |
| 2-20-200-0003-1358 | FONDO NACIONAL DE INFRAESTRUCT | | 0.00 | 15,186.00 | 15,186.00 | 0.00 | |
| 2-20-200-0003-1359 | FOODLINKS SA DE CV | | 0.00 | 2,967.20 | 2,967.20 | 0.00 | |
| 2-20-200-0003-1360 | FRAGOSO MARTINEZ MARIA GUADALU | | 0.00 | 270.00 | 270.00 | 0.00 | |
| 2-20-200-0003-1361 | FRALISELI DE MEXICO SA DE CV | | 0.00 | 1,677.60 | 1,677.60 | 0.00 | |
| 2-20-200-0003-1362 | FRANCISCO JAVIER SALAZAR LOERA | | 0.00 | 1,040.99 | 1,040.99 | 0.00 | |
| 2-20-200-0003-1363 | FRANQUICIA DEL CAFÉ LA HABANA | | 0.00 | 2,107.00 | 2,107.00 | 0.00 | |
| 2-20-200-0003-1364 | FRANQUICIAS CON TRADICION SA D | | 0.00 | 917.00 | 917.00 | 0.00 | |
| 2-20-200-0003-1365 | FRECLO SA DE CV | | 0.00 | 1,798.00 | 1,798.00 | 0.00 | |
| 2-20-200-0003-1366 | FRIAS MAYORGA ROCIO GICELA | | 0.00 | 1,207.00 | 1,207.00 | 0.00 | |
| 2-20-200-0003-1367 | FUENTES DIAZ JULIAN | | 0.00 | 149.99 | 149.99 | 0.00 | |
| 2-20-200-0003-1368 | FUENTES GONZALEZ ANA KAREN | | 0.00 | 760.00 | 760.00 | 0.00 | |
| 2-20-200-0003-1369 | FUNDACION PADRE ADOLFO KOLPING | | 0.00 | 168.00 | 168.00 | 0.00 | |
| 2-20-200-0003-1370 | GAFFARE KURI RACIEL | | 0.00 | 6,894.00 | 6,894.00 | 0.00 | |
| 2-20-200-0003-1372 | GALEANA HERNANDEZ GUADALUPE | | 0.00 | 15,197.01 | 15,197.01 | 0.00 | |
| 2-20-200-0003-1373 | GALINDO DAVILA MAURICIO | | 0.00 | 5,765.00 | 5,765.00 | 0.00 | |
| 2-20-200-0003-1374 | GALLARDO PALMA BERNARDINO | | 0.00 | 18,569.52 | 18,569.52 | 0.00 | |
| 2-20-200-0003-1375 | GALLEGOS SANTIAGO TIMOTEÓ | | 0.00 | 950.00 | 950.00 | 0.00 | |
| 2-20-200-0003-1376 | GANÁ OPERADORA DE RESTAURANTES | | 0.00 | 1,970.00 | 1,970.00 | 0.00 | |
| 2-20-200-0003-1377 | GAONA ALVARADO JOSE LUIS | | 0.00 | 22,448.04 | 22,448.04 | 0.00 | |
| 2-20-200-0003-1378 | GAONA NERI JUAN CARLOS | | 0.00 | 316.00 | 316.00 | 0.00 | |
| 2-20-200-0003-1380 | GAPERSA SA DE CV | | 0.00 | 900.00 | 900.00 | 0.00 | |
| 2-20-200-0003-1381 | GARAFE SA DE CV | | 0.00 | 212.00 | 212.00 | 0.00 | |
| 2-20-200-0003-1382 | GARCÉS CASTILLO DIRCEO GUADALU | | 0.00 | 160.00 | 160.00 | 0.00 | |
| 2-20-200-0003-1383 | GARCIA ACUÑA CLAUDIA ANGELICA | | 0.00 | 18,220.00 | 18,220.00 | 0.00 | |
| 2-20-200-0003-1384 | GARCIA BECERRIL MARTHA | | 0.00 | 503.00 | 503.00 | 0.00 | |
| 2-20-200-0003-1386 | GARCIA DE LA CABADA KATYNA DEL | | 0.00 | 133.00 | 133.00 | 0.00 | |
| 2-20-200-0003-1387 | GARCIA FERREIRA JUAN CARLOS | | 0.00 | 675.12 | 675.12 | 0.00 | |
| 2-20-200-0003-1388 | GARCIA GUERRERO JOSE VICTOR | | 0.00 | 5,200.00 | 5,200.00 | 0.00 | |
| 2-20-200-0003-1389 | GARCIA HERRERA HECTOR MANUEL | | 0.00 | 17,073.49 | 17,073.49 | 0.00 | |
| 2-20-200-0003-1390 | GARCIA JAMILLO BRUNO ALFREDO | | 0.00 | 840.00 | 840.00 | 0.00 | |
| 2-20-200-0003-1391 | GARCIA LOPEZ HECTOR ALIBER | | 0.00 | 403.00 | 403.00 | 0.00 | |
| 2-20-200-0003-1392 | GARCIA MARTINEZ MARCO ANTONIO | | 0.00 | 3,840.50 | 3,840.50 | 0.00 | |
| 2-20-200-0003-1393 | GARCIA MEDINA JONATHAN AUGUSTO | | 0.00 | 41.99 | 41.99 | 0.00 | |
| 2-20-200-0003-1394 | GARCIA MEDINA ROBERTO | | 0.00 | 380.00 | 380.00 | 0.00 | |
| 2-20-200-0003-1395 | GARCIA NAVARRO ALFONSO | | 0.00 | 2,800.00 | 2,800.00 | 0.00 | |
| 2-20-200-0003-1396 | GARCIA ORIZABA MARIO | | 0.00 | 7,244.40 | 7,244.40 | 0.00 | |
| 2-20-200-0003-1398 | GARCIA PEÑA ERNESTO | | 0.00 | 20,530.00 | 20,530.00 | 0.00 | |
| 2-20-200-0003-1399 | GARCIA RODRIGUEZ JOSE ANGEL | | 0.00 | 419.92 | 419.92 | 0.00 | |
| 2-20-200-0003-1400 | GARCIA TORRES FRANCISCA | | 0.00 | 1,482.80 | 1,482.80 | 0.00 | |
| 2-20-200-0003-1401 | GARCIA TORRES ISABEL | | 0.00 | 8,121.80 | 8,121.80 | 0.00 | |
| 2-20-200-0003-1402 | GARCIA TOVAR GREGORIO | | 0.00 | 1,510.00 | 1,510.00 | 0.00 | |
| 2-20-200-0003-1403 | GARCIA UTRILLA MARIA FULVIA | | 0.00 | 1,673.88 | 1,673.88 | 0.00 | |
| 2-20-200-0003-1404 | GARCIA VILLA TERESA | | 0.00 | 332.00 | 332.00 | 0.00 | |
| 2-20-200-0003-1407 | GARFIAS SUAREZ FIDEL | | 0.00 | 1,977.20 | 1,977.20 | 0.00 | |
| 2-20-200-0003-1408 | GARIBAY SAMPERIO GILDA | | 0.00 | 3,800.10 | 3,800.10 | 0.00 | |
| 2-20-200-0003-1409 | GARZA OCHOA JESUS FEBRONIO | | 0.00 | 6,804.80 | 6,804.80 | 0.00 | |
| 2-20-200-0003-1410 | GARZA RODRIGUEZ EPIGMENIO | | 0.00 | 1,028.00 | 1,028.00 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|------------|------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-1411 | GAS 122 SA DE CV | | 0.00 | 3,839.51 | 3,839.51 | 0.00 | |
| 2-20-200-0003-1412 | GAS ACATITLA SA DE CV | | 0.00 | 1,868.20 | 1,868.20 | 0.00 | |
| 2-20-200-0003-1413 | GAS ECATEPEC SA DE CV | | 0.00 | 1,320.00 | 1,320.00 | 0.00 | |
| 2-20-200-0003-1414 | GASATEC SA DE CV | | 0.00 | 2,675.24 | 2,675.24 | 0.00 | |
| 2-20-200-0003-1415 | GASCIA AGUILAR CUAUHEMOC | | 0.00 | 1,780.00 | 1,780.00 | 0.00 | |
| 2-20-200-0003-1416 | GASISLO 2000 S A DE C V | | 0.00 | 37,741.37 | 37,741.37 | 0.00 | |
| 2-20-200-0003-1417 | GASMART ADMINISTRACIÓN Y CONSU | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-1418 | GASO MEX AUTOPISTA 5 DE MAYO K | | 0.00 | 13,256.00 | 13,256.00 | 0.00 | |
| 2-20-200-0003-1419 | GASO PEREZ SA DE CV | | 0.00 | 824.00 | 824.00 | 0.00 | |
| 2-20-200-0003-1420 | GASOLINERA ACAYUCAN SA DE CV | | 0.00 | 736.00 | 736.00 | 0.00 | |
| 2-20-200-0003-1421 | GASOLINERA ADOSAL SA DE CV | | 0.00 | 2,300.77 | 2,300.77 | 0.00 | |
| 2-20-200-0003-1422 | GASOLINERA AEROPUERTO SA DE CV | | 0.00 | 2,295.00 | 2,295.00 | 0.00 | |
| 2-20-200-0003-1423 | GASOLINERA ANTEQUERA SA DE CV | | 0.00 | 1,700.15 | 1,700.15 | 0.00 | |
| 2-20-200-0003-1424 | GASOLINERA CANCINO SA DE CV | | 0.00 | 6,460.17 | 6,460.17 | 0.00 | |
| 2-20-200-0003-1425 | GASOLINERA CRISTOBAL COLON DE | | 0.00 | 1,740.00 | 1,740.00 | 0.00 | |
| 2-20-200-0003-1426 | GASOLINERA DIF OAXACA | | 0.00 | 1,830.37 | 1,830.37 | 0.00 | |
| 2-20-200-0003-1427 | GASOLINERA EL GIMNACIO SA DE C | | 0.00 | 1,600.00 | 1,600.00 | 0.00 | |
| 2-20-200-0003-1428 | GASOLINERA EL HIGO SA DE CV | | 0.00 | 1,300.00 | 1,300.00 | 0.00 | |
| 2-20-200-0003-1430 | GASOLINERA ENTRONQUE LAS PALMA | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-1432 | GASOLINERA GARNICA SA DE CV | | 0.00 | 12,482.05 | 12,482.05 | 0.00 | |
| 2-20-200-0003-1433 | GASOLINERA GLG SA DE CV | | 0.00 | 1,239.90 | 1,239.90 | 0.00 | |
| 2-20-200-0003-1434 | GASOLINERA GONZALEZ SA DE CV | | 0.00 | 4,979.57 | 4,979.57 | 0.00 | |
| 2-20-200-0003-1436 | GASOLINERA LA ISLA DE CAYACAL | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-1438 | GASOLINERA LAS PALMAS DE CUERN | | 0.00 | 630.07 | 630.07 | 0.00 | |
| 2-20-200-0003-1439 | GASOLINERA LOGO SA | | 0.00 | 500.01 | 500.01 | 0.00 | |
| 2-20-200-0003-1440 | GASOLINERA ODES SA DE CV | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-1441 | GASOLINERA PERIFERICO SA DE CV | | 0.00 | 1,100.07 | 1,100.07 | 0.00 | |
| 2-20-200-0003-1442 | GASOLINERA RECOLETOS SA DE CV | | 0.00 | 6,033.65 | 6,033.65 | 0.00 | |
| 2-20-200-0003-1443 | GASOLINERA RODRIGUEZ MARRON SA | | 0.00 | 1,300.00 | 1,300.00 | 0.00 | |
| 2-20-200-0003-1444 | GASOLINERA SERVICIO EL TREBOL | | 0.00 | 3,500.00 | 3,500.00 | 0.00 | |
| 2-20-200-0003-1445 | GASOLINERA SERVICIOS LUPITA SA | | 0.00 | 3,875.20 | 3,875.20 | 0.00 | |
| 2-20-200-0003-1446 | GASOLINERA TECNOLOGICO SA DE C | | 0.00 | 5,018.37 | 5,018.37 | 0.00 | |
| 2-20-200-0003-1447 | GASOLINERA TECOMAN SA DE CV | | 0.00 | 1,071.99 | 1,071.99 | 0.00 | |
| 2-20-200-0003-1448 | GASOLINERA TEOLOYUCAN SA DE CV | | 0.00 | 8,575.96 | 8,575.96 | 0.00 | |
| 2-20-200-0003-1449 | GASOLINERA TERAN SA DE CV | | 0.00 | 6,169.90 | 6,169.90 | 0.00 | |
| 2-20-200-0003-1450 | GASOLINERA TURMAYO SA DE CV | | 0.00 | 2,950.00 | 2,950.00 | 0.00 | |
| 2-20-200-0003-1451 | GASOLINERA VALLE DEL MAYO SA D | | 0.00 | 670.34 | 670.34 | 0.00 | |
| 2-20-200-0003-1453 | GASOLINERAS BELLO SA DE CV | | 0.00 | 2,689.94 | 2,689.94 | 0.00 | |
| 2-20-200-0003-1454 | GASOLINERAS DEL CENTRO SA DE C | | 0.00 | 814.50 | 814.50 | 0.00 | |
| 2-20-200-0003-1455 | GASOLINERAS GRUPO MEXICANO SA | | 0.00 | 14,867.73 | 14,867.73 | 0.00 | |
| 2-20-200-0003-1456 | GASOLINERIA COACALCO SA DE CV | | 0.00 | 797.00 | 797.00 | 0.00 | |
| 2-20-200-0003-1457 | GASOLINERIA EL CAPITAN SA DE C | | 0.00 | 23,007.40 | 23,007.40 | 0.00 | |
| 2-20-200-0003-1458 | GASOLINERIA EL PATO MOJADO SA | | 0.00 | 1,050.06 | 1,050.06 | 0.00 | |
| 2-20-200-0003-1460 | GASOLINERIA JANVAL SA DE CV | | 0.00 | 5,321.70 | 5,321.70 | 0.00 | |
| 2-20-200-0003-1461 | GASOLINERIA LA HACIENDA DE XIC | | 0.00 | 1,600.00 | 1,600.00 | 0.00 | |
| 2-20-200-0003-1462 | GASOLINERIA LAS TROJES SA DE C | | 0.00 | 1,086.32 | 1,086.32 | 0.00 | |
| 2-20-200-0003-1463 | GASOLINERIA LOMALINDA 0194 SA | | 0.00 | 1,259.12 | 1,259.12 | 0.00 | |
| 2-20-200-0003-1464 | GASOLINERIA MORELIA SA DE CV | | 0.00 | 4,980.60 | 4,980.60 | 0.00 | |
| 2-20-200-0003-1465 | GASOLINERIA PALACIOS SA DE CV | | 0.00 | 5,971.20 | 5,971.20 | 0.00 | |
| 2-20-200-0003-1466 | GASOLINERIA QUINTA NORTE SA DE | | 0.00 | 4,085.00 | 4,085.00 | 0.00 | |
| 2-20-200-0003-1468 | GASOLINERIA RECOLETOS SA DE CV | | 0.00 | 1,790.38 | 1,790.38 | 0.00 | |
| 2-20-200-0003-1469 | GASOLINERIA RINCON DE LAS DONC | | 0.00 | 3,836.82 | 3,836.82 | 0.00 | |
| 2-20-200-0003-1470 | GASOLINERIA TLAYACAPAN SA DE C | | 0.00 | 502.70 | 502.70 | 0.00 | |
| 2-20-200-0003-1471 | GASOLINERIA ZAPATA SA DE CV | | 0.00 | 12,759.36 | 12,759.36 | 0.00 | |
| 2-20-200-0003-1472 | GASOLUB SA DE CV | | 0.00 | 414,708.80 | 624,708.88 | 210,000.08 | |
| 2-20-200-0003-1473 | GASOMER SA DE CV | | 0.00 | 3,308.61 | 3,308.61 | 0.00 | |
| 2-20-200-0003-1474 | GASOMEX SA DE CV | | 0.00 | 550.00 | 550.00 | 0.00 | |
| 2-20-200-0003-1475 | GASOMIRA SA DE CV | | 0.00 | 8,939.44 | 8,939.44 | 0.00 | |
| 2-20-200-0003-1476 | GASOSET SA DE CV | | 0.00 | 7,233.60 | 7,233.60 | 0.00 | |
| 2-20-200-0003-1477 | GASOTEC SA DE CV | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-1478 | GASSIL SA DE CV | | 0.00 | 520.00 | 520.00 | 0.00 | |
| 2-20-200-0003-1479 | GASTRONOMIA AVANZADA PASTELERI | | 0.00 | 1,965.00 | 1,965.00 | 0.00 | |
| 2-20-200-0003-1480 | GASTRONOMIA CARRANZA SA DE CV | | 0.00 | 378.00 | 378.00 | 0.00 | |
| 2-20-200-0003-1481 | GASTRONOMIA DE TLAQUEPAQUE SA | | 0.00 | 5,840.00 | 5,840.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|--------------|--------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-1482 | GASTRONOMIA INTELIGENTE SA DE | | 0.00 | 1,884.20 | 1,884.20 | 0.00 | |
| 2-20-200-0003-1483 | GASTRONOMIA ITALIANA ESPECIALI | | 0.00 | 186.00 | 186.00 | 0.00 | |
| 2-20-200-0003-1484 | GASTRONOMIA POMPA SA DE CV | | 0.00 | 5,329.60 | 5,329.60 | 0.00 | |
| 2-20-200-0003-1485 | GASTRONOMIA SANCHO DE AGUASCAL | | 0.00 | 4,021.60 | 4,021.60 | 0.00 | |
| 2-20-200-0003-1486 | GASTRONOMIA SANCHO DE ZACATECA | | 0.00 | 21,303.19 | 21,303.19 | 0.00 | |
| 2-20-200-0003-1487 | GASTRONOMIA TOSCANA VILLASUNCI | | 0.00 | 4,842.00 | 4,842.00 | 0.00 | |
| 2-20-200-0003-1488 | GASTRONOMICA ALMUCE SA DE CV | | 0.00 | 19,926.62 | 19,926.62 | 0.00 | |
| 2-20-200-0003-1489 | GASTRONOMICA BUENOS AIRES SA D | | 0.00 | 408.00 | 408.00 | 0.00 | |
| 2-20-200-0003-1490 | GASTRONOMICA CAMILO SA DE CV | | 0.00 | 814.15 | 814.15 | 0.00 | |
| 2-20-200-0003-1491 | GASTRONOMICA CARAPOSTA SA DE C | | 0.00 | 6,969.00 | 6,969.00 | 0.00 | |
| 2-20-200-0003-1492 | GASTRONOMICA CHILPANCINGO SA D | | 0.00 | 526.06 | 526.06 | 0.00 | |
| 2-20-200-0003-1493 | GASTRONOMICA DEL AMOR SA DE CV | | 0.00 | 2,175.00 | 2,175.00 | 0.00 | |
| 2-20-200-0003-1494 | GASTRONOMICA FIGUEROA Y VALENC | | 0.00 | 7,342.00 | 7,342.00 | 0.00 | |
| 2-20-200-0003-1495 | GASTRONOMICA GALLARD SA DE CV | | 0.00 | 18,328.56 | 18,328.56 | 0.00 | |
| 2-20-200-0003-1496 | GASTRONOMICA HSM SA DE CV | | 0.00 | 1,821.00 | 1,821.00 | 0.00 | |
| 2-20-200-0003-1497 | GASTRONOMICA JAEN SA DE CV | | 0.00 | 2,269.00 | 2,269.00 | 0.00 | |
| 2-20-200-0003-1498 | GASTRONOMICA JAPONESA SA DE CV | | 0.00 | 4,300.03 | 4,300.03 | 0.00 | |
| 2-20-200-0003-1499 | GASTRONOMICA KMR SA DE CV | | 0.00 | 7,698.00 | 7,698.00 | 0.00 | |
| 2-20-200-0003-1500 | GASTRONOMICA LA CABANA SA DE C | | 0.00 | 1,540.00 | 1,540.00 | 0.00 | |
| 2-20-200-0003-1501 | GASTRONOMICA LA PLATA SA DE CV | | 0.00 | 12,374.01 | 12,374.01 | 0.00 | |
| 2-20-200-0003-1502 | GASTRONOMICA LA TRINIDAD SA DE | | 0.00 | 314.00 | 314.00 | 0.00 | |
| 2-20-200-0003-1503 | GASTRONOMICA LOREA SA DE CV | | 0.00 | 954.99 | 954.99 | 0.00 | |
| 2-20-200-0003-1504 | GASTRONOMICA LOUISIANA SA DE C | | 0.00 | 1,113.00 | 1,113.00 | 0.00 | |
| 2-20-200-0003-1505 | GASTRONOMICA MAHI MAHI SA DE C | | 0.00 | 893.00 | 893.00 | 0.00 | |
| 2-20-200-0003-1506 | GASTRONOMICA NATURAL SA DE CV | | 0.00 | 1,817.00 | 1,817.00 | 0.00 | |
| 2-20-200-0003-1507 | GASTRONOMICA LA PIAZZA SA D | | 0.00 | 982.00 | 982.00 | 0.00 | |
| 2-20-200-0003-1508 | GASTRONOMICA POPULAR 3B S A DE | | 0.00 | 1,576.00 | 1,576.00 | 0.00 | |
| 2-20-200-0003-1509 | GASTRONOMICA POR LOS CAMINOS D | | 0.00 | 3,255.00 | 3,255.00 | 0.00 | |
| 2-20-200-0003-1510 | GASTRONOMICA SAN CAYETANO SA D | | 0.00 | 2,155.00 | 2,155.00 | 0.00 | |
| 2-20-200-0003-1511 | GASTRONOMICA SAROSA SA DE CV | | 0.00 | 945.00 | 945.00 | 0.00 | |
| 2-20-200-0003-1512 | GASTRONOMICA TAMARIZ SA DE CV | | 0.00 | 5,154.58 | 5,154.58 | 0.00 | |
| 2-20-200-0003-1513 | GASTRONOMICA VIENET SA DE CV | | 0.00 | 255.00 | 255.00 | 0.00 | |
| 2-20-200-0003-1515 | GASTRONOMICA ZAIMO SA DE CV | | 0.00 | 414.00 | 414.00 | 0.00 | |
| 2-20-200-0003-1516 | GASTROPAC SA DE CV | | 0.00 | 36,727.00 | 36,727.00 | 0.00 | |
| 2-20-200-0003-1517 | GASTRORUMEN SA DE CV | | 0.00 | 803.50 | 803.50 | 0.00 | |
| 2-20-200-0003-1518 | GASTROSUR SA DE CV | | 0.00 | 29,811.00 | 29,811.00 | 0.00 | |
| 2-20-200-0003-1519 | GAXCO OBELISCO SA DE CV | | 0.00 | 1,150.14 | 1,150.14 | 0.00 | |
| 2-20-200-0003-1520 | GCC RESTAURANTES SA DE CV | | 0.00 | 9,211.00 | 9,211.00 | 0.00 | |
| 2-20-200-0003-1521 | GENTILEZA SA DE CV | | 0.00 | 342.00 | 342.00 | 0.00 | |
| 2-20-200-0003-1522 | GEROMAR SA DE CV | | 0.00 | 1,319.00 | 1,319.00 | 0.00 | |
| 2-20-200-0003-1523 | GEVIC SA DE CV | | 0.00 | 1,820.00 | 1,820.00 | 0.00 | |
| 2-20-200-0003-1524 | GGP SERVICIO GASOLINERO DE CUA | | 0.00 | 201.80 | 201.80 | 0.00 | |
| 2-20-200-0003-1525 | GIS GRUPO EN INTEGRACION DE SI | | 0.00 | 4,098,442.00 | 4,098,442.00 | 0.00 | |
| 2-20-200-0003-1526 | GLEIZER RAZNOVICH DANIEL ABEL | | 0.00 | 1,546.00 | 1,546.00 | 0.00 | |
| 2-20-200-0003-1527 | GLOBAL ZZ SA DE CV | | 0.00 | 137.00 | 137.00 | 0.00 | |
| 2-20-200-0003-1528 | GMD OPERADORA DE AUTOPISTAS SA | | 0.00 | 549.00 | 549.00 | 0.00 | |
| 2-20-200-0003-1529 | GOBE ALIMENTACION SA DE CV | | 0.00 | 1,248.30 | 1,248.30 | 0.00 | |
| 2-20-200-0003-1530 | GOBIERNO DEL ESTADO DE BAJA CA | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-1531 | GOBIERNO DEL ESTADO DE CAMPECH | | 0.00 | 116.00 | 116.00 | 0.00 | |
| 2-20-200-0003-1532 | GOBIERNO DEL ESTADO DE GUANAJU | | 0.00 | 1,675.00 | 1,675.00 | 0.00 | |
| 2-20-200-0003-1533 | GOBIERNO DEL ESTADO DE SINALOA | | 0.00 | 794.00 | 794.00 | 0.00 | |
| 2-20-200-0003-1534 | GOBIERNO DEL ESTADO DE VERACRU | | 0.00 | 1,062.00 | 1,062.00 | 0.00 | |
| 2-20-200-0003-1535 | GOLDEN TRANSPORTACIONES SA DE | | 0.00 | 1,734.00 | 1,734.00 | 0.00 | |
| 2-20-200-0003-1536 | GOLDZWEIG CORNEJO VICTORIA | | 0.00 | 1,181.00 | 1,181.00 | 0.00 | |
| 2-20-200-0003-1537 | GOMEZ AVILA EMELIA MARIA JUVEN | | 0.00 | 2,861.75 | 2,861.75 | 0.00 | |
| 2-20-200-0003-1539 | GOMEZ AYALA GABRIELA ALEJANDRA | | 0.00 | 1,295.00 | 1,295.00 | 0.00 | |
| 2-20-200-0003-1540 | GOMEZ DIAZ ELVI AMADEO | | 0.00 | 22,356.00 | 22,356.00 | 0.00 | |
| 2-20-200-0003-1541 | GOMEZ FLORES LAURA | | 0.00 | 22,073.01 | 22,073.01 | 0.00 | |
| 2-20-200-0003-1542 | GOMEZ MEJIA OSCAR | | 0.00 | 441.00 | 441.00 | 0.00 | |
| 2-20-200-0003-1543 | GOMEZ PINEDA YAZMIN | | 0.00 | 6,873.01 | 6,873.01 | 0.00 | |
| 2-20-200-0003-1544 | GONGORA PACHECO MARIA CONCEPCI | | 0.00 | 1,206.00 | 1,206.00 | 0.00 | |
| 2-20-200-0003-1545 | GONTELLE SA DE CV | | 0.00 | 4,020.00 | 4,020.00 | 0.00 | |
| 2-20-200-0003-1546 | GONZALEZ BERNARDINO FANUEL | | 0.00 | 684.00 | 684.00 | 0.00 | |
| 2-20-200-0003-1547 | GONZALEZ BREACH ALEJANDRO FERN | | 0.00 | 1,600.00 | 1,600.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|------------|------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-1548 | GONZALEZ CALIXTO MIGUEL ANGEL | | 0.00 | 15,431.60 | 15,431.60 | 0.00 | |
| 2-20-200-0003-1551 | GONZALEZ DELGADILLO ISRAEL | | 0.00 | 1,105.00 | 1,105.00 | 0.00 | |
| 2-20-200-0003-1552 | GONZALEZ FRAYRE FRANCISCO JAVI | | 0.00 | 839.41 | 839.41 | 0.00 | |
| 2-20-200-0003-1553 | GONZALEZ GARCIA J IRAIS | | 0.00 | 1,430.05 | 1,430.05 | 0.00 | |
| 2-20-200-0003-1554 | GONZALEZ GARCIA MARIANA | | 0.00 | 394.40 | 394.40 | 0.00 | |
| 2-20-200-0003-1555 | GONZALEZ GONZALEZ ROSA ELVIRA | | 0.00 | 7,438.00 | 7,438.00 | 0.00 | |
| 2-20-200-0003-1556 | GONZALEZ LICONA SERGIO | | 0.00 | 2,355.00 | 2,355.00 | 0.00 | |
| 2-20-200-0003-1557 | GONZALEZ LINARES MONICA | | 0.00 | 1,948.80 | 1,948.80 | 0.00 | |
| 2-20-200-0003-1558 | GONZALEZ MEDINA ANTONIO | | 0.00 | 99.10 | 99.10 | 0.00 | |
| 2-20-200-0003-1559 | GONZALEZ MORENO MIGUEL PEDRO | | 0.00 | 3,600.00 | 3,600.00 | 0.00 | |
| 2-20-200-0003-1561 | GONZALEZ MORENO REGINO | | 0.00 | 340.00 | 340.00 | 0.00 | |
| 2-20-200-0003-1562 | GONZALEZ PUENTE MAURICIO | | 0.00 | 13,620.00 | 13,620.00 | 0.00 | |
| 2-20-200-0003-1563 | GONZALEZ RICO VICTORINA | | 0.00 | 5,809.00 | 5,809.00 | 0.00 | |
| 2-20-200-0003-1564 | GONZALEZ SANCHEZ MONICA GABRIE | | 0.00 | 2,211.80 | 2,211.80 | 0.00 | |
| 2-20-200-0003-1565 | GONZALEZ SEGURA RUFINA | | 0.00 | 3,208.80 | 3,208.80 | 0.00 | |
| 2-20-200-0003-1566 | GONZALEZ SELLOGRAFIC SA DE CV | | 0.00 | 8,503.15 | 8,503.15 | 0.00 | |
| 2-20-200-0003-1567 | GONZALEZ TAPIA MARISOL | | 0.00 | 2,142.00 | 2,142.00 | 0.00 | |
| 2-20-200-0003-1568 | GONZALEZ VARELA AMALIA | | 0.00 | 2,284.00 | 2,284.00 | 0.00 | |
| 2-20-200-0003-1569 | GOROSTIETA AVELAR EMILIA | | 0.00 | 684.40 | 684.40 | 0.00 | |
| 2-20-200-0003-1570 | GOURMET COFFEE SA DE CV | | 0.00 | 1,090.00 | 1,090.00 | 0.00 | |
| 2-20-200-0003-1571 | GRAN CAFÉ DE LA PARROQUIA DE V | | 0.00 | 623.00 | 623.00 | 0.00 | |
| 2-20-200-0003-1572 | GRAN MARLIN HOTELS SA DE CV | | 0.00 | 708.50 | 708.50 | 0.00 | |
| 2-20-200-0003-1574 | GRILL PROJECT SA DE CV | | 0.00 | 4,289.00 | 4,289.00 | 0.00 | |
| 2-20-200-0003-1576 | GRILLED CHICKEN SA DE CV | | 0.00 | 3,108.20 | 3,108.20 | 0.00 | |
| 2-20-200-0003-1577 | GRUNEWALD QUIRARTE SEBASTIAN A | | 0.00 | 3,200.00 | 3,200.00 | 0.00 | |
| 2-20-200-0003-1579 | GRUPO ALDITAKA SA DE CV | | 0.00 | 66.00 | 66.00 | 0.00 | |
| 2-20-200-0003-1580 | GRUPO ALFAJORES S DE RL DE CV | | 0.00 | 932.50 | 932.50 | 0.00 | |
| 2-20-200-0003-1581 | GRUPO ALIMENTICIO GREENSA SA D | | 0.00 | 1,125.00 | 1,125.00 | 0.00 | |
| 2-20-200-0003-1584 | GRUPO ARKANE SA DE CV | | 0.00 | 10,311.97 | 10,311.97 | 0.00 | |
| 2-20-200-0003-1585 | GRUPO ARTILLEROS SA DE CV | | 0.00 | 11,300.00 | 11,300.00 | 0.00 | |
| 2-20-200-0003-1586 | GRUPO AUTOPISTA SA DE CV | | 0.00 | 1,873.00 | 1,873.00 | 0.00 | |
| 2-20-200-0003-1587 | GRUPO AUTOPISTAS NACIONALES SA | | 0.00 | 11,267.00 | 11,267.00 | 0.00 | |
| 2-20-200-0003-1589 | GRUPO BISFE SA DE CV | | 0.00 | 1,251.50 | 1,251.50 | 0.00 | |
| 2-20-200-0003-1590 | GRUPO BYN S DE RL DE CV | | 0.00 | 17,714.00 | 17,714.00 | 0.00 | |
| 2-20-200-0003-1591 | GRUPO CAIPIRINHA SA DE CV | | 0.00 | 2,031.00 | 2,031.00 | 0.00 | |
| 2-20-200-0003-1592 | GRUPO CANPRECO SA DE CV | | 0.00 | 4,870.75 | 4,870.75 | 0.00 | |
| 2-20-200-0003-1593 | GRUPO CASACA SA DE CV | | 0.00 | 310.00 | 310.00 | 0.00 | |
| 2-20-200-0003-1594 | GRUPO CINCO GASOL MEXICANO SA | | 0.00 | 585.10 | 585.10 | 0.00 | |
| 2-20-200-0003-1595 | GRUPO COMERCIAL CONTROL SA DE | | 0.00 | 7,627.00 | 7,627.00 | 0.00 | |
| 2-20-200-0003-1596 | GRUPO COMERCIAL GRA HIN SA DE | | 0.00 | 5,070.00 | 5,070.00 | 0.00 | |
| 2-20-200-0003-1597 | GRUPO CUERVO GUZMAN SA DE CV | | 0.00 | 773.50 | 773.50 | 0.00 | |
| 2-20-200-0003-1598 | GRUPO DE ECONOMISTAS Y ASOCIAD | | 0.00 | 194,880.00 | 194,880.00 | 0.00 | |
| 2-20-200-0003-1599 | GRUPO DE GASOLINEROS DE MEXICO | | 0.00 | 2,270.26 | 2,270.26 | 0.00 | |
| 2-20-200-0003-1600 | GRUPO DISTRIBUIDOR ASOCIADO DE | | 0.00 | 3,215.20 | 3,215.20 | 0.00 | |
| 2-20-200-0003-1601 | GRUPO DISTRIBUIDOR DE ALIMENTO | | 0.00 | 608.00 | 608.00 | 0.00 | |
| 2-20-200-0003-1602 | GRUPO EMPRESARIAL ENERGETICO S | | 0.00 | 905.27 | 905.27 | 0.00 | |
| 2-20-200-0003-1603 | GRUPO EMPRESARIAL OCOZOCOAUCLA | | 0.00 | 1,003.60 | 1,003.60 | 0.00 | |
| 2-20-200-0003-1604 | GRUPO EMPRESARIAL PARAISO SA D | | 0.00 | 16,624.00 | 16,624.00 | 0.00 | |
| 2-20-200-0003-1605 | GRUPO EMPRESARIAL ULARME SA DE | | 0.00 | 410.00 | 410.00 | 0.00 | |
| 2-20-200-0003-1606 | GRUPO ENERGAS SA DE CV | | 0.00 | 11,900.00 | 11,900.00 | 0.00 | |
| 2-20-200-0003-1607 | GRUPO FERCHE SA DE CV | | 0.00 | 9,621.66 | 9,621.66 | 0.00 | |
| 2-20-200-0003-1608 | GRUPO FRABA SA DE CV | | 0.00 | 11,032.84 | 11,032.84 | 0.00 | |
| 2-20-200-0003-1609 | GRUPO GASOLINERO ATHENEA SA DE | | 0.00 | 396.40 | 396.40 | 0.00 | |
| 2-20-200-0003-1610 | GRUPO GASOLINERO DE ORIZABA SA | | 0.00 | 2,804.10 | 2,804.10 | 0.00 | |
| 2-20-200-0003-1612 | GRUPO GASOLINERO METROPOLITANO | | 0.00 | 940.00 | 940.00 | 0.00 | |
| 2-20-200-0003-1613 | GRUPO GASTRONOMICO MANTELA SA | | 0.00 | 1,427.00 | 1,427.00 | 0.00 | |
| 2-20-200-0003-1614 | GRUPO GASTRONOMICO RA SA | | 0.00 | 3,146.00 | 3,146.00 | 0.00 | |
| 2-20-200-0003-1615 | GRUPO GASTRONOMICO TECUAN SA D | | 0.00 | 2,867.99 | 2,867.99 | 0.00 | |
| 2-20-200-0003-1616 | GRUPO GASTRONOMICO TOMAS INN S | | 0.00 | 4,319.00 | 4,319.00 | 0.00 | |
| 2-20-200-0003-1617 | GRUPO GASTRONOMICO VILCHIS SA | | 0.00 | 777.00 | 777.00 | 0.00 | |
| 2-20-200-0003-1618 | GRUPO GROSSMAR SA DE CV | | 0.00 | 509,399.73 | 509,399.73 | 0.00 | |
| 2-20-200-0003-1619 | GRUPO HONESTIDAD DEL SUR SA DE | | 0.00 | 2,936.76 | 2,936.76 | 0.00 | |
| 2-20-200-0003-1620 | GRUPO HOTELERO MAJESTIC SA DE | | 0.00 | 1,209.00 | 1,209.00 | 0.00 | |
| 2-20-200-0003-1621 | GRUPO HOTELERO ROMA SA DE CV | | 0.00 | 200.00 | 200.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-1622 | GRUPO INMOBILIARIO PUERTA DEL | | 0.00 | 5,099.00 | 5,099.00 | 0.00 | |
| 2-20-200-0003-1623 | GRUPO ITALIA CIEN SA DE CV | | 0.00 | 452.00 | 452.00 | 0.00 | |
| 2-20-200-0003-1624 | GRUPO JAZIME SA DE CV | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-1625 | GRUPO JEGA SA DE CV | | 0.00 | 2,335.35 | 2,335.35 | 0.00 | |
| 2-20-200-0003-1626 | GRUPO JESSY SA DE CV | | 0.00 | 2,187.15 | 2,187.15 | 0.00 | |
| 2-20-200-0003-1627 | GRUPO JIMMEX SA DE CV | | 0.00 | 2,180.16 | 2,180.16 | 0.00 | |
| 2-20-200-0003-1628 | GRUPO LA VID SA DE CV | | 0.00 | 418.00 | 418.00 | 0.00 | |
| 2-20-200-0003-1629 | GRUPO LOPEZ BAEZ SA DE CV | | 0.00 | 10,881.70 | 10,881.70 | 0.00 | |
| 2-20-200-0003-1630 | GRUPO LOZESCA SA DE CV | | 0.00 | 781.00 | 781.00 | 0.00 | |
| 2-20-200-0003-1631 | GRUPO MOLMER SA DE CV | | 0.00 | 720.00 | 720.00 | 0.00 | |
| 2-20-200-0003-1632 | GRUPO NILO SA DE CV | | 0.00 | 2,300.00 | 2,300.00 | 0.00 | |
| 2-20-200-0003-1633 | GRUPO OCTANO SA DE CV | | 0.00 | 20,445.46 | 20,445.46 | 0.00 | |
| 2-20-200-0003-1634 | GRUPO PRIMERA MARIA SA DE CV | | 0.00 | 365.00 | 365.00 | 0.00 | |
| 2-20-200-0003-1635 | GRUPO PROALIMEX SA DE CV | | 0.00 | 5,516.50 | 5,516.50 | 0.00 | |
| 2-20-200-0003-1636 | GRUPO PROFREZAC SA DE CV | | 0.00 | 2,001.00 | 2,001.00 | 0.00 | |
| 2-20-200-0003-1638 | GRUPO REAL VALENCIA SA DE CV | | 0.00 | 2,034.00 | 2,034.00 | 0.00 | |
| 2-20-200-0003-1639 | GRUPO RED MOSQUITO SA DE CV | | 0.00 | 1,330.00 | 1,330.00 | 0.00 | |
| 2-20-200-0003-1640 | GRUPO RESTAURANTERO DEL CENTRO | | 0.00 | 62,235.02 | 62,235.02 | 0.00 | |
| 2-20-200-0003-1641 | GRUPO RESTAURANTERO GARIFE SA | | 0.00 | 1,173.00 | 1,173.00 | 0.00 | |
| 2-20-200-0003-1642 | GRUPO RESTAURANTERO JICA SA DE | | 0.00 | 1,663.33 | 1,663.33 | 0.00 | |
| 2-20-200-0003-1643 | GRUPO RESTAURANTERO MARZA SA D | | 0.00 | 14,245.99 | 14,245.99 | 0.00 | |
| 2-20-200-0003-1644 | GRUPO RESTAURANTERO MI GUSTO E | | 0.00 | 2,886.00 | 2,886.00 | 0.00 | |
| 2-20-200-0003-1645 | GRUPO RESTAURANTES IDEAL SA DE | | 0.00 | 254.00 | 254.00 | 0.00 | |
| 2-20-200-0003-1646 | GRUPO SAYATH SA DE CV | | 0.00 | 2,698.57 | 2,698.57 | 0.00 | |
| 2-20-200-0003-1647 | GRUPO SUPER CREAM SA DE CV | | 0.00 | 1,206.99 | 1,206.99 | 0.00 | |
| 2-20-200-0003-1648 | GRUPO TALABY SA DE CV | | 0.00 | 1,546.00 | 1,546.00 | 0.00 | |
| 2-20-200-0003-1649 | GRUPO TAMBRE SA DE CV | | 0.00 | 3,566.00 | 3,566.00 | 0.00 | |
| 2-20-200-0003-1650 | GRUPO THOR SPARING SA DE CV | | 0.00 | 4,109.19 | 4,109.19 | 0.00 | |
| 2-20-200-0003-1651 | GRUPO VALMI SA DE CV | | 0.00 | 2,594.00 | 2,594.00 | 0.00 | |
| 2-20-200-0003-1652 | GRUPO VASCONES SA DE CV | | 0.00 | 377.00 | 377.00 | 0.00 | |
| 2-20-200-0003-1653 | GRUPO VICAROS SA DE CV | | 0.00 | 1,056.00 | 1,056.00 | 0.00 | |
| 2-20-200-0003-1654 | GUAIDA VILLAGOMEZ RAFAEL | | 0.00 | 1,425.00 | 1,425.00 | 0.00 | |
| 2-20-200-0003-1656 | GUERRA DE LA ROCHA JORGE | | 0.00 | 422.98 | 422.98 | 0.00 | |
| 2-20-200-0003-1657 | GUERRA DE ROCHA JOSE HUMBERTO | | 0.00 | 684.49 | 684.49 | 0.00 | |
| 2-20-200-0003-1658 | GUERRA MOTORS S DE RL DE CV | | 0.00 | 1,053.00 | 1,053.00 | 0.00 | |
| 2-20-200-0003-1659 | GUERRERO CHAVEZ MARCIAL | | 0.00 | 3,658.10 | 3,658.10 | 0.00 | |
| 2-20-200-0003-1660 | GUERRERO CRUZ LAURA MARCELA | | 0.00 | 1,055.70 | 1,055.70 | 0.00 | |
| 2-20-200-0003-1661 | GUERRERO ROSILLO RAFAEL | | 0.00 | 601.00 | 601.00 | 0.00 | |
| 2-20-200-0003-1662 | GUEVARA RIVERA ADRIAN | | 0.00 | 150.00 | 150.00 | 0.00 | |
| 2-20-200-0003-1663 | GUILLEN BECERRA JULIO CESAR | | 0.00 | 2,575.00 | 2,575.00 | 0.00 | |
| 2-20-200-0003-1664 | GUILLEN ORANTES ERNESTO ALBERT | | 0.00 | 491.00 | 491.00 | 0.00 | |
| 2-20-200-0003-1665 | GUSTAVO SIERRA GALLARDO | | 0.00 | 1,325.00 | 1,325.00 | 0.00 | |
| 2-20-200-0003-1666 | GUTIERREZ HERNANDEZ JOSE ANTON | | 0.00 | 121.00 | 121.00 | 0.00 | |
| 2-20-200-0003-1667 | GUTIERREZ HERRERA CESAR | | 0.00 | 6,414.80 | 6,414.80 | 0.00 | |
| 2-20-200-0003-1669 | GUTIERREZ MELCHOR PANFILO | | 0.00 | 4,482.00 | 4,482.00 | 0.00 | |
| 2-20-200-0003-1670 | GUTIERREZ MORALES NADIA LIZETT | | 0.00 | 903.00 | 903.00 | 0.00 | |
| 2-20-200-0003-1672 | GUTIERREZ ROSALES BEATRIZ | | 0.00 | 1,509.00 | 1,509.00 | 0.00 | |
| 2-20-200-0003-1673 | GUZMAN DELGADO XOCHITL | | 0.00 | 10,532.00 | 10,532.00 | 0.00 | |
| 2-20-200-0003-1674 | GUZMAN DURAN OLIVIA | | 0.00 | 7,150.00 | 7,150.00 | 0.00 | |
| 2-20-200-0003-1675 | GUZMAN GOMEZ ARTURO | | 0.00 | 4,224.62 | 4,224.62 | 0.00 | |
| 2-20-200-0003-1676 | HACIENDA LA NORIA S DE RL DE C | | 0.00 | 12,068.01 | 12,068.01 | 0.00 | |
| 2-20-200-0003-1677 | HERBERT NUÑEZ JULIO CESAR | | 0.00 | 16,316.00 | 16,316.00 | 0.00 | |
| 2-20-200-0003-1678 | HERBUN DELGADO THELMA | | 0.00 | 3,788.00 | 3,788.00 | 0.00 | |
| 2-20-200-0003-1679 | HERCOSPAC SA DE CV | | 0.00 | 415.00 | 415.00 | 0.00 | |
| 2-20-200-0003-1680 | HEREDIA VELEZ OLIVER IVAN | | 0.00 | 511.00 | 511.00 | 0.00 | |
| 2-20-200-0003-1681 | HERENDIA VAZQUEZ MARGARITA | | 0.00 | 293.00 | 293.00 | 0.00 | |
| 2-20-200-0003-1682 | HERGO SOLUCIONES EMPRESARIALES | | 0.00 | 3,650.00 | 3,650.00 | 0.00 | |
| 2-20-200-0003-1683 | HERMANOS UGARTECHEA SA DE CV | | 0.00 | 4,866.50 | 4,866.50 | 0.00 | |
| 2-20-200-0003-1684 | HERNANDEZ ACUÑA CLAUDIA | | 0.00 | 3,756.00 | 3,756.00 | 0.00 | |
| 2-20-200-0003-1685 | HERNANDEZ AGUIRRE ANTONIO | | 0.00 | 5,419.00 | 5,419.00 | 0.00 | |
| 2-20-200-0003-1686 | HERNANDEZ ALVARADO EVARISTO | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-1687 | HERNANDEZ BARRIENTOS KATYA | | 0.00 | 444.00 | 444.00 | 0.00 | |
| 2-20-200-0003-1688 | HERNANDEZ BUCHANAN MARIA DE LA | | 0.00 | 818.00 | 818.00 | 0.00 | |
| 2-20-200-0003-1689 | HERNANDEZ CALDERON MARIA ESTHE | | 0.00 | 340.00 | 340.00 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-1690 | HERNANDEZ CEDILLO VICTOR HUGO | | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 2-20-200-0003-1691 | HERNANDEZ GARRIDO ROBERTO | | 0.00 | 16,687.00 | 16,687.00 | 0.00 | |
| 2-20-200-0003-1692 | HERNANDEZ GOMEZ ENRIQUE | | 0.00 | 1,740.00 | 1,740.00 | 0.00 | |
| 2-20-200-0003-1693 | HERNANDEZ GOMEZ SALVADOR | | 0.00 | 786.00 | 786.00 | 0.00 | |
| 2-20-200-0003-1694 | HERNANDEZ HERNANDEZ ENRIQUE | | 0.00 | 158.00 | 158.00 | 0.00 | |
| 2-20-200-0003-1695 | HERNANDEZ JAUME JULIAN LEONARD | | 0.00 | 19,397.80 | 19,397.80 | 0.00 | |
| 2-20-200-0003-1696 | HERNANDEZ LOPEZ FRANCISCO | | 0.00 | 905.00 | 905.00 | 0.00 | |
| 2-20-200-0003-1697 | HERNANDEZ LOPEZ MARIA CONCEPCI | | 0.00 | 850.50 | 850.50 | 0.00 | |
| 2-20-200-0003-1698 | HERNANDEZ LOPEZ RAFAEL | | 0.00 | 1,880.01 | 1,880.01 | 0.00 | |
| 2-20-200-0003-1699 | HERNANDEZ MEDINA JUAN GABRIEL | | 0.00 | 4,890.00 | 4,890.00 | 0.00 | |
| 2-20-200-0003-1700 | HERNANDEZ MELENDEZ AURORA | | 0.00 | 10,289.50 | 10,289.50 | 0.00 | |
| 2-20-200-0003-1701 | HERNANDEZ MELENDEZ MARGARITA | | 0.00 | 104.40 | 104.40 | 0.00 | |
| 2-20-200-0003-1702 | HERNANDEZ MENINDEZ JORGE LUIS | | 0.00 | 210.00 | 210.00 | 0.00 | |
| 2-20-200-0003-1703 | HERNANDEZ PAYAN NARA | | 0.00 | 253.00 | 253.00 | 0.00 | |
| 2-20-200-0003-1704 | HERNANDEZ PAZ Y PUENTE YIBRAN | | 0.00 | 1,131.95 | 1,131.95 | 0.00 | |
| 2-20-200-0003-1705 | HERNANDEZ PEREZ MARIA ESTHER | | 0.00 | 25,532.52 | 25,532.52 | 0.00 | |
| 2-20-200-0003-1706 | HERNANDEZ RATH JORGE MARTIN | | 0.00 | 1,630.00 | 1,630.00 | 0.00 | |
| 2-20-200-0003-1707 | HERNANDEZ RENDON MARTHA | | 0.00 | 22,870.68 | 22,870.68 | 0.00 | |
| 2-20-200-0003-1708 | HERNANDEZ RUIZ JULIO | | 0.00 | 19,095.00 | 19,095.00 | 0.00 | |
| 2-20-200-0003-1709 | HERNANDEZ SAUCEDO JANETTE | | 0.00 | 1,037.00 | 1,037.00 | 0.00 | |
| 2-20-200-0003-1710 | HERNANDEZ TORRES CAROLINA | | 0.00 | 7,227.00 | 7,227.00 | 0.00 | |
| 2-20-200-0003-1711 | HERNANDEZ URBINA EMMA HILARITA | | 0.00 | 12,290.78 | 12,290.78 | 0.00 | |
| 2-20-200-0003-1712 | HERNANDEZ ZAMORA DIANA KRISTEL | | 0.00 | 2,531.00 | 2,531.00 | 0.00 | |
| 2-20-200-0003-1713 | HERNANDEZ ZAPATA BLANCA ESTHEL | | 0.00 | 1,035.30 | 1,035.30 | 0.00 | |
| 2-20-200-0003-1714 | HERNANDEZ ZARATE LILIANA | | 0.00 | 530.00 | 530.00 | 0.00 | |
| 2-20-200-0003-1715 | HERRAMIENTAS REGIA SA DE CV | | 0.00 | 367.02 | 367.02 | 0.00 | |
| 2-20-200-0003-1716 | HERRERA FARFAN JOSE DANIEL | | 0.00 | 855.01 | 855.01 | 0.00 | |
| 2-20-200-0003-1717 | HERRERA GONZALEZ MARIA ELENA | | 0.00 | 595.00 | 595.00 | 0.00 | |
| 2-20-200-0003-1718 | HERRERA MARTINEZ YESENIA | | 0.00 | 5,553.40 | 5,553.40 | 0.00 | |
| 2-20-200-0003-1719 | HERRERA MOSQUEDA ELIA | | 0.00 | 340.00 | 340.00 | 0.00 | |
| 2-20-200-0003-1720 | HERRERA ROJAS FABIOLA | | 0.00 | 4,000.00 | 4,000.00 | 0.00 | |
| 2-20-200-0003-1721 | HERRERA ROJAS SARAI REYNA | | 0.00 | 2,715.00 | 2,715.00 | 0.00 | |
| 2-20-200-0003-1722 | HERRERA ROMO CECILIA | | 0.00 | 2,492.00 | 2,492.00 | 0.00 | |
| 2-20-200-0003-1723 | HIDROCARBUROS LA MARQUESILLA S | | 0.00 | 4,347.37 | 4,347.37 | 0.00 | |
| 2-20-200-0003-1724 | HIDROCARBUROS SANTA ANA SA DE | | 0.00 | 1,877.85 | 1,877.85 | 0.00 | |
| 2-20-200-0003-1725 | HIDROSINA PLUS SA DE CV | | 0.00 | 12,447.41 | 12,447.41 | 0.00 | |
| 2-20-200-0003-1726 | HIGH BATTERY SA DE CV | | 0.00 | 1,328.00 | 1,328.00 | 0.00 | |
| 2-20-200-0003-1728 | HONG KEE DE MERIDA SA DE CV | | 0.00 | 833.00 | 833.00 | 0.00 | |
| 2-20-200-0003-1729 | HOSTAL DE LA MONJA SA DE CV | | 0.00 | 397.40 | 397.40 | 0.00 | |
| 2-20-200-0003-1730 | HOSTERIA DE SAN FELIPE SA DE C | | 0.00 | 8,491.25 | 8,491.25 | 0.00 | |
| 2-20-200-0003-1731 | HOTEL ALBERTO SA | | 0.00 | 2,643.84 | 2,643.84 | 0.00 | |
| 2-20-200-0003-1732 | HOTEL ARCOS DEL PARQUE SA DE C | | 0.00 | 840.00 | 840.00 | 0.00 | |
| 2-20-200-0003-1734 | HOTEL BELLO DE CORDOBA SA | | 0.00 | 1,364.00 | 1,364.00 | 0.00 | |
| 2-20-200-0003-1735 | HOTEL BRISARELI SA DE CV | | 0.00 | 28,451.91 | 28,451.91 | 0.00 | |
| 2-20-200-0003-1736 | HOTEL CALIFORNIA SA DE CV | | 0.00 | 3,289.00 | 3,289.00 | 0.00 | |
| 2-20-200-0003-1737 | HOTEL CASA BLANCA SA DE CV | | 0.00 | 4,521.00 | 4,521.00 | 0.00 | |
| 2-20-200-0003-1738 | HOTEL CIBRIAN S DE RL DE CV | | 0.00 | 7,497.00 | 7,497.00 | 0.00 | |
| 2-20-200-0003-1739 | HOTEL COABA BONAMPAK SA DE CV | | 0.00 | 639.00 | 639.00 | 0.00 | |
| 2-20-200-0003-1740 | HOTEL DE LOS BAÑOS SA DE CV | | 0.00 | 2,080.00 | 2,080.00 | 0.00 | |
| 2-20-200-0003-1741 | HOTEL DE TUXTLA SA DE CV | | 0.00 | 1,020.00 | 1,020.00 | 0.00 | |
| 2-20-200-0003-1742 | HOTEL DON PABLO SA DE CV | | 0.00 | 1,720.00 | 1,720.00 | 0.00 | |
| 2-20-200-0003-1744 | HOTEL GOMEZ DE CELAYA SA DE CV | | 0.00 | 16,175.50 | 16,175.50 | 0.00 | |
| 2-20-200-0003-1745 | HOTEL HABITA SA DE CV | | 0.00 | 3,286.00 | 3,286.00 | 0.00 | |
| 2-20-200-0003-1746 | HOTEL IRAPUATO SA DE CV | | 0.00 | 578.50 | 578.50 | 0.00 | |
| 2-20-200-0003-1748 | HOTEL MARBELLA SA | | 0.00 | 3,971.45 | 3,971.45 | 0.00 | |
| 2-20-200-0003-1749 | HOTEL MARINA CHILPANCINGO SA D | | 0.00 | 1,904.00 | 1,904.00 | 0.00 | |
| 2-20-200-0003-1750 | HOTEL MARY SA DE CV | | 0.00 | 235.00 | 235.00 | 0.00 | |
| 2-20-200-0003-1751 | HOTEL MILAN SA DE CV | | 0.00 | 679.00 | 679.00 | 0.00 | |
| 2-20-200-0003-1752 | HOTEL MONTECARLO SA DE CV | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-1753 | HOTEL NIKO MEXICO SA DE CV | | 0.00 | 162.00 | 162.00 | 0.00 | |
| 2-20-200-0003-1754 | HOTEL OQUINTO ROMA SA DE CV | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-1755 | HOTEL PACHUCA INN SA DE CV | | 0.00 | 15,005.00 | 15,005.00 | 0.00 | |
| 2-20-200-0003-1756 | HOTEL PALACE INN SA DE CV | | 0.00 | 41,194.00 | 41,194.00 | 0.00 | |
| 2-20-200-0003-1757 | HOTEL PALAPA PALACE S DE RL DE | | 0.00 | 4,960.00 | 4,960.00 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------------|---|------------|---------|-------------------|------------|
| | | | A | B | B | C=(B-A) | | |
| 2-20-200-0003-1758 | HOTEL PLAZA DE SAHUAYO SA DE C | 0.00 | 370.00 | | 370.00 | | 0.00 | |
| 2-20-200-0003-1759 | HOTEL POSADA DE LA MONTANA SA | 0.00 | 11,157.00 | | 11,157.00 | | 0.00 | |
| 2-20-200-0003-1760 | HOTEL POSADA DEL RIO SA DE CV | 0.00 | 9,372.70 | | 9,372.70 | | 0.00 | |
| 2-20-200-0003-1762 | HOTEL PUNTA GALERIA SA DE CV | 0.00 | 2,340.00 | | 2,340.00 | | 0.00 | |
| 2-20-200-0003-1763 | HOTEL REAL DE MINAS DE SAN MIG | 0.00 | 14,669.60 | | 14,669.60 | | 0.00 | |
| 2-20-200-0003-1764 | HOTEL SAN FRANCISCO PLAZA SA D | 0.00 | 1,461.00 | | 1,461.00 | | 0.00 | |
| 2-20-200-0003-1765 | HOTEL SENDERO YECORA SC DE RL | 0.00 | 1,000.00 | | 1,000.00 | | 0.00 | |
| 2-20-200-0003-1766 | HOTEL SHARON SA DE CV | 0.00 | 2,900.00 | | 2,900.00 | | 0.00 | |
| 2-20-200-0003-1767 | HOTEL TRADICIONAL SAVARO SA DE | 0.00 | 237.80 | | 237.80 | | 0.00 | |
| 2-20-200-0003-1768 | HOTEL VERACRUZ S DE RL DE CV | 0.00 | 6,060.00 | | 6,060.00 | | 0.00 | |
| 2-20-200-0003-1769 | HOTEL VILLA DEL SOL SA DE CV | 0.00 | 588.99 | | 588.99 | | 0.00 | |
| 2-20-200-0003-1770 | HOTEL VIRREYNAL DE CORDOBA S D | 0.00 | 67.00 | | 67.00 | | 0.00 | |
| 2-20-200-0003-1771 | HOTELERA ARTES S A | 0.00 | 9,660.00 | | 9,660.00 | | 0.00 | |
| 2-20-200-0003-1774 | HOTELERA DEL PASEO SA DE CV | 0.00 | 1,230.00 | | 1,230.00 | | 0.00 | |
| 2-20-200-0003-1776 | HOTELERA ESPONDA ARAUJO SA DE | 0.00 | 26,159.98 | | 26,159.98 | | 0.00 | |
| 2-20-200-0003-1778 | HOTELERA INSURGENTES SA DE CV | 0.00 | 4,688.97 | | 4,688.97 | | 0.00 | |
| 2-20-200-0003-1779 | HOTELERA JALAPEÑA SA DE CV | 0.00 | 530.00 | | 530.00 | | 0.00 | |
| 2-20-200-0003-1780 | HOTELERA MAYA DEL SURESTE SA D | 0.00 | 11,660.00 | | 11,660.00 | | 0.00 | |
| 2-20-200-0003-1781 | HOTELERA PLAZA DALL SA DE CV | 0.00 | 1,200.00 | | 1,200.00 | | 0.00 | |
| 2-20-200-0003-1782 | HOTELERA SIESTA SA DE CV | 0.00 | 3,400.00 | | 3,400.00 | | 0.00 | |
| 2-20-200-0003-1783 | HOTELERA VIADUCTO SA DE CV | 0.00 | 3,090.00 | | 3,090.00 | | 0.00 | |
| 2-20-200-0003-1785 | HOTELES DE DURANGO SA | 0.00 | 2,060.00 | | 2,060.00 | | 0.00 | |
| 2-20-200-0003-1786 | HOTELES FENIX SA DE CV | 0.00 | 867.50 | | 867.50 | | 0.00 | |
| 2-20-200-0003-1787 | HOTELES LEAL SA DE CV | 0.00 | 8,341.28 | | 8,341.28 | | 0.00 | |
| 2-20-200-0003-1788 | HOTELES MANSUR SA DE CV | 0.00 | 590.00 | | 590.00 | | 0.00 | |
| 2-20-200-0003-1789 | HOTELES MOTEL Y SERVICIOS TU | 0.00 | 611.78 | | 611.78 | | 0.00 | |
| 2-20-200-0003-1790 | HOTELES UNIVERSO DE GUADALAJAR | 0.00 | 4,178.00 | | 4,178.00 | | 0.00 | |
| 2-20-200-0003-1791 | HOTELES Y RESTAURANTES SA DE C | 0.00 | 4,063.88 | | 4,063.88 | | 0.00 | |
| 2-20-200-0003-1792 | HUERTA CASTAÑEDA JONATHAN E | 0.00 | 282.00 | | 282.00 | | 0.00 | |
| 2-20-200-0003-1793 | HUERTA LOPEZ ALICIA | 0.00 | 4,000.00 | | 4,000.00 | | 0.00 | |
| 2-20-200-0003-1794 | HUERTA TORRES MARCO ANTONIO | 0.00 | 235.00 | | 235.00 | | 0.00 | |
| 2-20-200-0003-1795 | HUESCA LAGUNES ANSELMA EDITH | 0.00 | 6,875.00 | | 6,875.00 | | 0.00 | |
| 2-20-200-0003-1796 | HUESCA MARZUCA JUAN CARLOS | 0.00 | 4,800.00 | | 4,800.00 | | 0.00 | |
| 2-20-200-0003-1797 | HUITRON RUIZ MARIA DEL CARMEN | 0.00 | 4,477.60 | | 4,477.60 | | 0.00 | |
| 2-20-200-0003-1798 | HURAKENNA SA DE CV | 0.00 | 900.00 | | 900.00 | | 0.00 | |
| 2-20-200-0003-1799 | HURRLE ROJAS ARMANDO CESAR | 0.00 | 574.00 | | 574.00 | | 0.00 | |
| 2-20-200-0003-1800 | I+D MEXICO SA DE CV | 0.00 | 7,180.00 | | 7,180.00 | | 0.00 | |
| 2-20-200-0003-1801 | IBAÑEZ OSORIO KARINA ANGELICA | 0.00 | 741.00 | | 741.00 | | 0.00 | |
| 2-20-200-0003-1803 | IBARRA RIVAS JOSE ANTONIO | 0.00 | 3,013.00 | | 3,013.00 | | 0.00 | |
| 2-20-200-0003-1804 | IE TALENTUM S C | 0.00 | 366,560.00 | | 459,360.00 | | 92,800.00 | |
| 2-20-200-0003-1805 | ILLESCAS FERNANDEZ JAQUELINE | 0.00 | 20,529.45 | | 20,529.45 | | 0.00 | |
| 2-20-200-0003-1806 | IMAGEN Y RECUBRIMIENTOS PERDUR | 0.00 | 5,256.70 | | 5,256.70 | | 0.00 | |
| 2-20-200-0003-1807 | IMPULSORA CIRCULO S A DE C V | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0003-1808 | IMPULSORA DE CAFETERIAS SA DE | 0.00 | 9,079.34 | | 9,079.34 | | 0.00 | |
| 2-20-200-0003-1809 | IMPULSORA DE PROYECTOS EN HOTE | 0.00 | 3,350.44 | | 3,350.44 | | 0.00 | |
| 2-20-200-0003-1810 | IMPULSORA DE RESTAURANTES DEL | 0.00 | 1,886.50 | | 1,886.50 | | 0.00 | |
| 2-20-200-0003-1811 | IMPULSORA DE SERVICIOS Y TURIS | 0.00 | 201.80 | | 201.80 | | 0.00 | |
| 2-20-200-0003-1812 | IMPULSORA DE XALAPA SA DE CV | 0.00 | 6,187.88 | | 6,187.88 | | 0.00 | |
| 2-20-200-0003-1813 | IMPULSORA GASTRONOMICA DEL SUR | 0.00 | 1,321.00 | | 1,321.00 | | 0.00 | |
| 2-20-200-0003-1814 | IMPULSORA SEPS SA | 0.00 | 1,888.00 | | 1,888.00 | | 0.00 | |
| 2-20-200-0003-1815 | IMSALMAR SA DE CV | 0.00 | 6,877.32 | | 6,877.32 | | 0.00 | |
| 2-20-200-0003-1816 | INDUSTRIA GASTRONOMICA SANTA T | 0.00 | 601.50 | | 601.50 | | 0.00 | |
| 2-20-200-0003-1817 | INFANTE ESPINOZA RAUL | 0.00 | 23,807.90 | | 23,807.90 | | 0.00 | |
| 2-20-200-0003-1818 | INGENIERIA EN ALIMENTOS ADA SA | 0.00 | 2,231.00 | | 2,231.00 | | 0.00 | |
| 2-20-200-0003-1819 | INGENIERIA Y SISTEMAS DE OFICI | 0.00 | 1,975.20 | | 1,975.20 | | 0.00 | |
| 2-20-200-0003-1820 | INMOBILIARIA AJA GOMEZ SA DE C | 0.00 | 350.00 | | 350.00 | | 0.00 | |
| 2-20-200-0003-1821 | INMOBILIARIA ALCUPILE SA DE CV | 0.00 | 3,750.00 | | 3,750.00 | | 0.00 | |
| 2-20-200-0003-1822 | INMOBILIARIA CANTON HERMANOS S | 0.00 | 1,886.00 | | 1,886.00 | | 0.00 | |
| 2-20-200-0003-1823 | INMOBILIARIA CENTAURO DEL NORT | 0.00 | 11,050.01 | | 11,050.01 | | 0.00 | |
| 2-20-200-0003-1824 | INMOBILIARIA DESARROLLOS INTEG | 0.00 | 493.00 | | 493.00 | | 0.00 | |
| 2-20-200-0003-1825 | INMOBILIARIA EL KANO SA DE CV | 0.00 | 7,466.60 | | 7,466.60 | | 0.00 | |
| 2-20-200-0003-1826 | INMOBILIARIA EMPAQUE Y GUARDE | 0.00 | 2,981.13 | | 2,981.13 | | 0.00 | |
| 2-20-200-0003-1827 | INMOBILIARIA FEDORENTO SA DE C | 0.00 | 45,470.00 | | 45,470.00 | | 0.00 | |
| 2-20-200-0003-1829 | INMOBILIARIA GUANABANOS SA DE | 0.00 | 4,720.00 | | 4,720.00 | | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|--------------|--------------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-1830 | INMOBILIARIA HOTELERA DE OAXAC | | 0.00 | 6,557.86 | 6,557.86 | 0.00 | |
| 2-20-200-0003-1831 | INMOBILIARIA HOTELERA DE TORRE | | 0.00 | 790.16 | 790.16 | 0.00 | |
| 2-20-200-0003-1833 | INMOBILIARIA IBERIA DE QUERETA | | 0.00 | 1,012.00 | 1,012.00 | 0.00 | |
| 2-20-200-0003-1834 | INMOBILIARIA LOS REYES FIASA S | | 0.00 | 2,967.93 | 2,967.93 | 0.00 | |
| 2-20-200-0003-1835 | INMOBILIARIA LUZ MEN SA | | 0.00 | 5,879.00 | 5,879.00 | 0.00 | |
| 2-20-200-0003-1836 | INMOBILIARIA MADAM SA DE CV | | 0.00 | 35,631.49 | 35,631.49 | 0.00 | |
| 2-20-200-0003-1837 | INMOBILIARIA MOSE SA DE CV | | 0.00 | 1,640.56 | 1,640.56 | 0.00 | |
| 2-20-200-0003-1838 | INMOBILIARIA ODEDE SA DE CV | | 0.00 | 2,619.00 | 2,619.00 | 0.00 | |
| 2-20-200-0003-1839 | INMOBILIARIA ORRACA SA DE CV | | 0.00 | 2,430.00 | 2,430.00 | 0.00 | |
| 2-20-200-0003-1840 | INMOBILIARIA RIA BAJA SA DE C | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-1842 | INMOBILIARIA SANH SA DE CV | | 0.00 | 11,356.00 | 11,356.00 | 0.00 | |
| 2-20-200-0003-1843 | INMOBILIARIA VENTOSELA SA DE C | | 0.00 | 2,623.00 | 2,623.00 | 0.00 | |
| 2-20-200-0003-1844 | INMOBILIARIA XEIXIDO SA DE CV | | 0.00 | 750.00 | 750.00 | 0.00 | |
| 2-20-200-0003-1845 | INN NUEVA YORK SA DE CV | | 0.00 | 1,125.07 | 1,125.07 | 0.00 | |
| 2-20-200-0003-1846 | INSTITUTO DE SEGURIDAD Y SERVI | | 0.00 | 35,742.64 | 35,742.64 | 0.00 | |
| 2-20-200-0003-1847 | INTEGRADORA DE EMPRESAS PRESTA | | 0.00 | 2,381.00 | 2,381.00 | 0.00 | |
| 2-20-200-0003-1848 | INTEGRANTES DEL EJIDO DE SAN C | | 0.00 | 1,100.00 | 1,100.00 | 0.00 | |
| 2-20-200-0003-1849 | INTERNATIONAL UNION OF SOCIALI | | 0.00 | 8,711.25 | 8,711.25 | 0.00 | |
| 2-20-200-0003-1850 | INTERTICKET SA DE CV | | 0.00 | 814,696.40 | 814,696.40 | 0.00 | |
| 2-20-200-0003-1851 | INVERSIONES POTOSINAS SA DE CV | | 0.00 | 30,917.00 | 30,917.00 | 0.00 | |
| 2-20-200-0003-1852 | INVERSIONES Y VALORES DE MEXIC | | 0.00 | 43,028.00 | 43,028.00 | 0.00 | |
| 2-20-200-0003-1853 | IPSOS BIMSA SA DE CV | | 0.00 | 1,171,726.00 | 1,171,726.00 | 0.00 | |
| 2-20-200-0003-1854 | IRAGORRI RIVERA CLAUDIA | | 0.00 | 2,922.00 | 2,922.00 | 0.00 | |
| 2-20-200-0003-1857 | ISTMO COMBUSTIBLE SA DE CV | | 0.00 | 899.99 | 899.99 | 0.00 | |
| 2-20-200-0003-1858 | JACOBO REYES JULIA | | 0.00 | 3,220.00 | 3,220.00 | 0.00 | |
| 2-20-200-0003-1859 | JAG AUTOSERVICIOS SA DE CV | | 0.00 | 1,100.00 | 1,100.00 | 0.00 | |
| 2-20-200-0003-1860 | JAIME ARROYO SALVADOR ALEJANDR | | 0.00 | 375.00 | 375.00 | 0.00 | |
| 2-20-200-0003-1861 | JAIMES PEREZ MARIA ISABEL | | 0.00 | 580.00 | 580.00 | 0.00 | |
| 2-20-200-0003-1862 | JAQUEZ BERMUDEZ MARTHA SUSANA | | 0.00 | 13,892.00 | 13,892.00 | 0.00 | |
| 2-20-200-0003-1863 | JARDINES DE VILLA DE SERIS SA | | 0.00 | 1,064.96 | 1,064.96 | 0.00 | |
| 2-20-200-0003-1864 | JECAPER SA DE CV | | 0.00 | 7,749.00 | 7,749.00 | 0.00 | |
| 2-20-200-0003-1865 | JIMARZAL OPERADORA TURISTICA S | | 0.00 | 928.00 | 928.00 | 0.00 | |
| 2-20-200-0003-1866 | JIMENEZ AGUILAR CARLOS | | 0.00 | 2,358.00 | 2,358.00 | 0.00 | |
| 2-20-200-0003-1868 | JIMENEZ GARCIA ANA PATRICIA | | 0.00 | 3,856.27 | 3,856.27 | 0.00 | |
| 2-20-200-0003-1869 | JIMENEZ MARQUES CARLA DEL CARM | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-1870 | JIMENEZ OTERO JOSE CARLOS F C | | 0.00 | 3,540.90 | 3,540.90 | 0.00 | |
| 2-20-200-0003-1871 | JIMENEZ PUERTOS ROMULO | | 0.00 | 149.00 | 149.00 | 0.00 | |
| 2-20-200-0003-1872 | JIMENEZ TRUJILLO RAQUEL | | 0.00 | 905.00 | 905.00 | 0.00 | |
| 2-20-200-0003-1873 | JM OPERADORA DE FRANQUICIAS SA | | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0003-1874 | JOHNNY ROCKETS LA MEXICO S DE | | 0.00 | 5,203.50 | 5,203.50 | 0.00 | |
| 2-20-200-0003-1875 | JOYA RIQUELME BRENDA CITLALLI | | 0.00 | 5,151.00 | 5,151.00 | 0.00 | |
| 2-20-200-0003-1876 | JUAREZ GANDARA DORA LUZ | | 0.00 | 1,273.00 | 1,273.00 | 0.00 | |
| 2-20-200-0003-1877 | JUAREZ GARCIA LUISA DOLORES | | 0.00 | 3,294.84 | 3,294.84 | 0.00 | |
| 2-20-200-0003-1878 | JUAREZ GOMEZ MARCELINO | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-1879 | JUAREZ PEREZ MARIA JESUS | | 0.00 | 2,853.00 | 2,853.00 | 0.00 | |
| 2-20-200-0003-1880 | JUAREZ ROJAS ROSA MARIA | | 0.00 | 3,971.28 | 3,971.28 | 0.00 | |
| 2-20-200-0003-1881 | JULIETA CALDERON SA DE CV | | 0.00 | 40,000.00 | 40,000.00 | 0.00 | |
| 2-20-200-0003-1882 | JUMABECO SA DE CV | | 0.00 | 35,445.96 | 35,445.96 | 0.00 | |
| 2-20-200-0003-1883 | JUMEN SA DE CV | | 0.00 | 9,865,012.56 | 9,865,012.56 | 0.00 | |
| 2-20-200-0003-1884 | JUNIOR FOODS SA DE CV | | 0.00 | 6,902.78 | 6,902.78 | 0.00 | |
| 2-20-200-0003-1885 | KADOPI SA DE CV | | 0.00 | 12,693.00 | 12,693.00 | 0.00 | |
| 2-20-200-0003-1886 | KEMUEL 1 SA DE CV | | 0.00 | 5,337.61 | 5,337.61 | 0.00 | |
| 2-20-200-0003-1887 | KETEB SA DE CV | | 0.00 | 7,377.00 | 7,377.00 | 0.00 | |
| 2-20-200-0003-1888 | KFE ARAGON SA DE CV | | 0.00 | 489.50 | 489.50 | 0.00 | |
| 2-20-200-0003-1889 | KHOURI FAYAD NABIL GEORGES | | 0.00 | 2,969.80 | 2,969.80 | 0.00 | |
| 2-20-200-0003-1891 | KOPLA SA DE CV | | 0.00 | 14,521.42 | 14,521.42 | 0.00 | |
| 2-20-200-0003-1892 | KOWLOON DELIGHT GASTRONOMICO S | | 0.00 | 2,830.03 | 2,830.03 | 0.00 | |
| 2-20-200-0003-1893 | KRISPY KREME MEXICO S DE RL DE | | 0.00 | 892.00 | 892.00 | 0.00 | |
| 2-20-200-0003-1894 | LA CABAÑA DE CALETA SA DE CV | | 0.00 | 1,126.00 | 1,126.00 | 0.00 | |
| 2-20-200-0003-1896 | LA CASA DE LOS ALMUERZOS SA DE | | 0.00 | 3,216.73 | 3,216.73 | 0.00 | |
| 2-20-200-0003-1897 | LA CASA DEL BISQUET SA DE CV | | 0.00 | 12,779.25 | 12,779.25 | 0.00 | |
| 2-20-200-0003-1898 | LA CAVA DEL LEON II SA DE CV | | 0.00 | 520.00 | 520.00 | 0.00 | |
| 2-20-200-0003-1899 | LA LUZ DE TAMPICO SA DE CV | | 0.00 | 3,655.60 | 3,655.60 | 0.00 | |
| 2-20-200-0003-1900 | LA MAJADA DE TORREON SA DE CV | | 0.00 | 2,272.00 | 2,272.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|---------------------------------|------------------------|-----|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-1901 | LA NUMERO UNO DE CUAUHTEMOC SA | 0.00 | | 10,871.00 | 10,871.00 | 0.00 | |
| 2-20-200-0003-1902 | LA PARRILLA COCINA MEXICANA SA | 0.00 | | 957.00 | 957.00 | 0.00 | |
| 2-20-200-0003-1903 | LA PARRILLA DE ARGENTINA SA DE | 0.00 | | 1,481.00 | 1,481.00 | 0.00 | |
| 2-20-200-0003-1904 | LA QUINTA DE SALTILLO SA DE CV | 0.00 | | 898.40 | 898.40 | 0.00 | |
| 2-20-200-0003-1905 | LA QUINTA FAST FOOD S DE RL DE | 0.00 | | 223.00 | 223.00 | 0.00 | |
| 2-20-200-0003-1906 | LA SEVILLANA GOURMET SA | 0.00 | | 12,997.62 | 12,997.62 | 0.00 | |
| 2-20-200-0003-1907 | LA TRATORIA DE GUANAJUATO S DE | 0.00 | | 46,808.92 | 46,808.92 | 0.00 | |
| 2-20-200-0003-1908 | LA VAQUITA NEGRA DEL PORTAL SA | 0.00 | | 2,107.50 | 2,107.50 | 0.00 | |
| 2-20-200-0003-1909 | LA VID ARGENTINA CONDESA S A D | 0.00 | | 3,737.00 | 3,737.00 | 0.00 | |
| 2-20-200-0003-1910 | LANDA ARROYO IRASEMA | 0.00 | | 6,916.00 | 6,916.00 | 0.00 | |
| 2-20-200-0003-1911 | LARA ORTIZ JORGE ORLANDO | 0.00 | | 1,588.87 | 1,588.87 | 0.00 | |
| 2-20-200-0003-1912 | LARA RODRIGUEZ RUBEN DARIO | 0.00 | | 6,964.20 | 6,964.20 | 0.00 | |
| 2-20-200-0003-1913 | LARIOS ESPINOSA MARIO | 0.00 | | 2,958.00 | 2,958.00 | 0.00 | |
| 2-20-200-0003-1914 | LAS FABULOSAS PAPAS S DE RL DE | 0.00 | | 6,475.00 | 6,475.00 | 0.00 | |
| 2-20-200-0003-1915 | LAS MANANITAS SA DE CV | 0.00 | | 2,779.50 | 2,779.50 | 0.00 | |
| 2-20-200-0003-1916 | LAS NUEVAS DELICIAS GASTRONOMI | 0.00 | | 3,557.00 | 3,557.00 | 0.00 | |
| 2-20-200-0003-1917 | LA STRA CANO REYNA | 0.00 | | 26,373.12 | 26,373.12 | 0.00 | |
| 2-20-200-0003-1918 | LA STRA GUAJARDO GUSTAVO ALONSO | 0.00 | | 8,402.00 | 8,402.00 | 0.00 | |
| 2-20-200-0003-1919 | LATANST SA DE CV | 0.00 | | 1,495.18 | 1,495.18 | 0.00 | |
| 2-20-200-0003-1920 | LATITUD 5 ESTRELLAS SA DE CV | 0.00 | | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-1921 | LA VID ARGENTINA INTERLOMAS SA | 0.00 | | 809.00 | 809.00 | 0.00 | |
| 2-20-200-0003-1922 | LAZALDE NAJERA LUIS EDUARDO | 0.00 | | 2,630.00 | 2,630.00 | 0.00 | |
| 2-20-200-0003-1924 | LE FOGO SA DE CV | 0.00 | | 533.99 | 533.99 | 0.00 | |
| 2-20-200-0003-1925 | LEIRA SA DE CV | 0.00 | | 6,540.68 | 6,540.68 | 0.00 | |
| 2-20-200-0003-1926 | LEON MACHORRO FELIPE DE JESUS | 0.00 | | 7,590.00 | 7,590.00 | 0.00 | |
| 2-20-200-0003-1927 | LEON MENDEZ ANA MARIA | 0.00 | | 545.00 | 545.00 | 0.00 | |
| 2-20-200-0003-1928 | LEYVA CUEVAS SALVADOR NATHANIE | 0.00 | | 4,948.00 | 4,948.00 | 0.00 | |
| 2-20-200-0003-1929 | LEYVA IBARRA MARIA DE LOURDES | 0.00 | | 4,042.00 | 4,042.00 | 0.00 | |
| 2-20-200-0003-1930 | LEYVA ROSAS LINA | 0.00 | | 519.00 | 519.00 | 0.00 | |
| 2-20-200-0003-1931 | LI ZHENG QIER | 0.00 | | 1,344.00 | 1,344.00 | 0.00 | |
| 2-20-200-0003-1932 | LIBERTADORES DE ORIENTE SA | 0.00 | | 2,500.00 | 2,500.00 | 0.00 | |
| 2-20-200-0003-1933 | LIBRAMIENTO OMEGA TECPAN SA DE | 0.00 | | 313.00 | 313.00 | 0.00 | |
| 2-20-200-0003-1934 | LIBRERIAS GANDHI SA DE CV | 0.00 | | 295.00 | 295.00 | 0.00 | |
| 2-20-200-0003-1935 | LICEA OLIVARES ERIKA GABRIELA | 0.00 | | 1,576.63 | 1,576.63 | 0.00 | |
| 2-20-200-0003-1936 | LIMA PROVEDORA DE SERVICIOS SA | 0.00 | | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-1937 | LIMON MARTINEZ ALBERTO | 0.00 | | 73.00 | 73.00 | 0.00 | |
| 2-20-200-0003-1938 | LINARES MONTANO CECILIA | 0.00 | | 4,313.00 | 4,313.00 | 0.00 | |
| 2-20-200-0003-1939 | LINARTE MORALES EULALIO | 0.00 | | 102.00 | 102.00 | 0.00 | |
| 2-20-200-0003-1940 | LINEA AUTOBUSES MEXICO SAN JUA | 0.00 | | 2,934.00 | 2,934.00 | 0.00 | |
| 2-20-200-0003-1941 | LINEA DE TRANSPORTES DE HIDALG | 0.00 | | 839.00 | 839.00 | 0.00 | |
| 2-20-200-0003-1942 | LIU CHEN PEI YONG | 0.00 | | 3,340.00 | 3,340.00 | 0.00 | |
| 2-20-200-0003-1943 | LLANTAS ROYAL DE GUERRERO SA D | 0.00 | | 150.00 | 150.00 | 0.00 | |
| 2-20-200-0003-1944 | LOAEZA JIMENEZ JUAN | 0.00 | | 786.00 | 786.00 | 0.00 | |
| 2-20-200-0003-1945 | LOIS GARCIA KAREN | 0.00 | | 3,533.00 | 3,533.00 | 0.00 | |
| 2-20-200-0003-1946 | LOPEZ AGUILAR NICOLAS | 0.00 | | 3,757.95 | 3,757.95 | 0.00 | |
| 2-20-200-0003-1947 | LOPEZ CALDERON RUBEN | 0.00 | | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-1948 | LOPEZ CRUZ EMMA BERTHA | 0.00 | | 5,046.00 | 5,046.00 | 0.00 | |
| 2-20-200-0003-1949 | LOPEZ DIAZ RAUL | 0.00 | | 1,299.00 | 1,299.00 | 0.00 | |
| 2-20-200-0003-1950 | LOPEZ FLORES JACOBO | 0.00 | | 720.00 | 720.00 | 0.00 | |
| 2-20-200-0003-1951 | LOPEZ HERNANDEZ MARIA AMELIA | 0.00 | | 2,350.00 | 2,350.00 | 0.00 | |
| 2-20-200-0003-1952 | LOPEZ JIMENEZ FAUTINO DE JESUS | 0.00 | | 2,800.00 | 2,800.00 | 0.00 | |
| 2-20-200-0003-1953 | LOPEZ MUÑOZ YOLANDA | 0.00 | | 4,828.66 | 4,828.66 | 0.00 | |
| 2-20-200-0003-1954 | LOPEZ ORTIZ JAVIER | 0.00 | | 60.00 | 60.00 | 0.00 | |
| 2-20-200-0003-1955 | LOPEZ PEREZ LORENA | 0.00 | | 641.00 | 641.00 | 0.00 | |
| 2-20-200-0003-1957 | LOPEZ RICO DIANA KARINA | 0.00 | | 6,745.00 | 6,745.00 | 0.00 | |
| 2-20-200-0003-1958 | LOPEZ SALDANA CARLOS FERNANDO | 0.00 | | 1,500.00 | 1,500.00 | 0.00 | |
| 2-20-200-0003-1959 | LOPEZ SANCHEZ CARMELA ESTHER | 0.00 | | 2,516.00 | 2,516.00 | 0.00 | |
| 2-20-200-0003-1960 | LOPEZ VELARDE JESUS FERNANDO | 0.00 | | 453.00 | 453.00 | 0.00 | |
| 2-20-200-0003-1961 | LOS CAFETOS DEL MONTE SALAS SA | 0.00 | | 765.00 | 765.00 | 0.00 | |
| 2-20-200-0003-1963 | LOS COLORINES DE CUERNAVACA SA | 0.00 | | 92.80 | 92.80 | 0.00 | |
| 2-20-200-0003-1964 | LOS CUATES DE VERTIZ SA DE CV | 0.00 | | 1,640.00 | 1,640.00 | 0.00 | |
| 2-20-200-0003-1965 | LOS EBANOS AUTO SERVICIO SA DE | 0.00 | | 650.12 | 650.12 | 0.00 | |
| 2-20-200-0003-1966 | LOS GUAJOLOTES SA DE CV | 0.00 | | 4,377.00 | 4,377.00 | 0.00 | |
| 2-20-200-0003-1967 | LOS HIJOS DE CHUY SA DE CV | 0.00 | | 4,925.00 | 4,925.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|---------------------------------|------------------------|------|--------------|--------------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-1968 | LOS HORNILLOS DE LA GLORIETA S | | 0.00 | 554.20 | 554.20 | 0.00 | |
| 2-20-200-0003-1969 | LOS JAROSCHOS DE CUAUTITLAN SA | | 0.00 | 3,209.00 | 3,209.00 | 0.00 | |
| 2-20-200-0003-1970 | LOS JAROSCHOS DE NEXTENGO S DE | | 0.00 | 2,255.00 | 2,255.00 | 0.00 | |
| 2-20-200-0003-1971 | LOS PORTALES DE TLAXCALA SA DE | | 0.00 | 2,188.00 | 2,188.00 | 0.00 | |
| 2-20-200-0003-1972 | LOZANO HERNANDEZ VICTOR MANUEL | | 0.00 | 2,032.00 | 2,032.00 | 0.00 | |
| 2-20-200-0003-1973 | LOZANO ORTIZ AGUSTIN | | 0.00 | 3,740.00 | 3,740.00 | 0.00 | |
| 2-20-200-0003-1974 | LUAU SA DE CV | | 0.00 | 548.60 | 548.60 | 0.00 | |
| 2-20-200-0003-1975 | LUCKY DRAGON BAZAR SA DE CV | | 0.00 | 422.00 | 422.00 | 0.00 | |
| 2-20-200-0003-1976 | LUGO TREJO FRANCISCO | | 0.00 | 256.00 | 256.00 | 0.00 | |
| 2-20-200-0003-1977 | LUHEVA DEL SURESTE SA DE CV | | 0.00 | 2,984.50 | 2,984.50 | 0.00 | |
| 2-20-200-0003-1978 | LUIS AGUAYO MARIA | | 0.00 | 356.00 | 356.00 | 0.00 | |
| 2-20-200-0003-1979 | LUNA CONTRERAS GLORIA | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-1980 | LUNA MENDIVIL GABRIEL | | 0.00 | 333.00 | 333.00 | 0.00 | |
| 2-20-200-0003-1981 | LUNA ROSALES VERÓNICA | | 0.00 | 663.00 | 663.00 | 0.00 | |
| 2-20-200-0003-1982 | MACFRAN SA DE CV | | 0.00 | 7,441.00 | 7,441.00 | 0.00 | |
| 2-20-200-0003-1983 | MACIAS NITO MARIA TERESA | | 0.00 | 420.00 | 420.00 | 0.00 | |
| 2-20-200-0003-1985 | MADRIGAL VIVEROS JOSE HERIBERT | | 0.00 | 10,275.12 | 10,275.12 | 0.00 | |
| 2-20-200-0003-1986 | MAGAÑA VALENCIA ADELAIDA | | 0.00 | 10,067.40 | 10,067.40 | 0.00 | |
| 2-20-200-0003-1987 | MAKEAMARK SC | | 0.00 | 1,997,752.00 | 3,726,704.00 | 1,728,952.00 | |
| 2-20-200-0003-1988 | MALDONADO CABRERA ROSALVA | | 0.00 | 3,060.00 | 3,060.00 | 0.00 | |
| 2-20-200-0003-1989 | MALDONADO CORDERO NATIVIDAD | | 0.00 | 230.00 | 230.00 | 0.00 | |
| 2-20-200-0003-1990 | MALDONADO CRUZ BERTHA | | 0.00 | 1,795.00 | 1,795.00 | 0.00 | |
| 2-20-200-0003-1991 | MALDONADO ESTRADA ROGELIO | | 0.00 | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0003-1992 | MALECONERO RESTAURANTE SA DE C | | 0.00 | 4,195.00 | 4,195.00 | 0.00 | |
| 2-20-200-0003-1994 | MANCHA ROSALES MANUEL DE JESUS | | 0.00 | 522.00 | 522.00 | 0.00 | |
| 2-20-200-0003-1995 | MANDUJANO MORALES ANDRES | | 0.00 | 1,066.00 | 1,066.00 | 0.00 | |
| 2-20-200-0003-1996 | MANRIQUE GUTIERREZ LUIS GABINO | | 0.00 | 2,695.00 | 2,695.00 | 0.00 | |
| 2-20-200-0003-1997 | MANRIQUEZ LUNA MARTHA ELENA | | 0.00 | 3,217.00 | 3,217.00 | 0.00 | |
| 2-20-200-0003-1998 | MANTENIMIENTO ELECTRONICA E IN | | 0.00 | 5,830.00 | 5,830.00 | 0.00 | |
| 2-20-200-0003-1999 | MARA GAS SA DE CV | | 0.00 | 515.00 | 515.00 | 0.00 | |
| 2-20-200-0003-2001 | MARINAP SA DE CV | | 0.00 | 854.00 | 854.00 | 0.00 | |
| 2-20-200-0003-2002 | MARISARCOS DEL SUR SA DE CV | | 0.00 | 7,103.00 | 7,103.00 | 0.00 | |
| 2-20-200-0003-2004 | MARISARCOS DE NIZA SA DE CV | | 0.00 | 26,535.50 | 26,535.50 | 0.00 | |
| 2-20-200-0003-2005 | MARISCOS BOCA DEL RIO SALONES | | 0.00 | 598.00 | 598.00 | 0.00 | |
| 2-20-200-0003-2006 | MARISCOS LA ANACUA SA DE CV | | 0.00 | 452.00 | 452.00 | 0.00 | |
| 2-20-200-0003-2007 | MARISCOS VILLA RICA MOCAMBO SA | | 0.00 | 8,916.00 | 8,916.00 | 0.00 | |
| 2-20-200-0003-2008 | MARISCOS Y MOLLUSCOS EL PURI SA | | 0.00 | 2,370.00 | 2,370.00 | 0.00 | |
| 2-20-200-0003-2009 | MARIVALE SA DE CV | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-2010 | MARLIN DE TEPIC SA DE CV | | 0.00 | 6,765.00 | 6,765.00 | 0.00 | |
| 2-20-200-0003-2011 | MARRUFO BORGES GUELMY DEL PILA | | 0.00 | 5,980.95 | 5,980.95 | 0.00 | |
| 2-20-200-0003-2012 | MARTIN DEL CAMPO INGRID WOGGE | | 0.00 | 36,775.40 | 36,775.40 | 0.00 | |
| 2-20-200-0003-2013 | MARTINEZ APODACA CLAUDIA LILIA | | 0.00 | 510.40 | 510.40 | 0.00 | |
| 2-20-200-0003-2014 | MARTINEZ CRISTOBAL ISIDORO | | 0.00 | 3,557.30 | 3,557.30 | 0.00 | |
| 2-20-200-0003-2015 | MARTINEZ DIAZ MARIA DEL REFUGI | | 0.00 | 4,690.00 | 4,690.00 | 0.00 | |
| 2-20-200-0003-2016 | PATOS PITAS SA DE CV | | 0.00 | 4,996.00 | 4,996.00 | 0.00 | |
| 2-20-200-0003-2019 | MARTINEZ GARCIA MARIA EUGENIA | | 0.00 | 8,726.40 | 8,726.40 | 0.00 | |
| 2-20-200-0003-2020 | MARTINEZ GARZA OLGA GLORIA | | 0.00 | 1,333.00 | 1,698.00 | 365.00 | |
| 2-20-200-0003-2021 | MARTINEZ HERNANDEZ EMILIO | | 0.00 | 4,777.00 | 4,777.00 | 0.00 | |
| 2-20-200-0003-2022 | MARTINEZ LOPEZ GABRIEL GUSTAVO | | 0.00 | 3,600.00 | 3,600.00 | 0.00 | |
| 2-20-200-0003-2023 | MARTINEZ NOBLE ESTHER | | 0.00 | 14,929.06 | 14,929.06 | 0.00 | |
| 2-20-200-0003-2024 | MARTINEZ PERALTA ANGELINA | | 0.00 | 298.00 | 298.00 | 0.00 | |
| 2-20-200-0003-2025 | MARTINEZ PEREZ OSVALDO | | 0.00 | 133.00 | 133.00 | 0.00 | |
| 2-20-200-0003-2026 | MARTINEZ RANGEL DELMY DENISSE | | 0.00 | 3,706.08 | 3,706.08 | 0.00 | |
| 2-20-200-0003-2027 | MARTINEZ SAAVEDRA ALEJANDRA JA | | 0.00 | 238.00 | 238.00 | 0.00 | |
| 2-20-200-0003-2028 | MARTINEZ TORRES SERGIO JAVIER | | 0.00 | 880.00 | 880.00 | 0.00 | |
| 2-20-200-0003-2029 | MATA PANIAGUA MARIA ESTHER | | 0.00 | 19,160.02 | 19,160.02 | 0.00 | |
| 2-20-200-0003-2030 | MATAMBU SANCHEZ MARIA TRINIDAD | | 0.00 | 68.00 | 68.00 | 0.00 | |
| 2-20-200-0003-2033 | MAY CANCHE MARIA VICTORIA | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-2034 | MAYA DE LA ROSA FRANCISCO JAVI | | 0.00 | 2,623.00 | 2,623.00 | 0.00 | |
| 2-20-200-0003-2035 | MAYA'S GRILL SA DE CV | | 0.00 | 4,377.01 | 4,377.01 | 0.00 | |
| 2-20-200-0003-2036 | MAZATAN CRUZ JAVIER | | 0.00 | 1,070.00 | 1,070.00 | 0.00 | |
| 2-20-200-0003-2037 | MBC HOTELS SA DE CV | | 0.00 | 4,587.98 | 4,587.98 | 0.00 | |
| 2-20-200-0003-2038 | MEDINA ACEVES JORGE ALBERTO | | 0.00 | 856.00 | 856.00 | 0.00 | |
| 2-20-200-0003-2039 | MEDINA BORJA JAVIER | | 0.00 | 1,120.00 | 1,120.00 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|--------------|--------------|-------------------|------------|
| | | | CARGOS | ABONOS | | |
| | | | A | B | C=(B-A) | |
| 2-20-200-0003-2040 | MEGASERVICIO DEL VALLE SA DE | 0.00 | 3,655.61 | 3,655.61 | 0.00 | |
| 2-20-200-0003-2041 | MEJIA FABIAN LORENZA LAURA | 0.00 | 1,218.00 | 1,218.00 | 0.00 | |
| 2-20-200-0003-2042 | MEJIA OCAMPO MARIBEL | 0.00 | 1,924.74 | 1,924.74 | 0.00 | |
| 2-20-200-0003-2043 | MEJIA OLVERA ALEJANDRO | 0.00 | 5,590.00 | 5,590.00 | 0.00 | |
| 2-20-200-0003-2044 | MELCHOR MARTINEZ ROSA | 0.00 | 223.00 | 223.00 | 0.00 | |
| 2-20-200-0003-2045 | MELGOZA MACIAS GUSTAVO ALEJAND | 0.00 | 7,950.00 | 7,950.00 | 0.00 | |
| 2-20-200-0003-2046 | MELO GONZALEZ ROSA ELBA | 0.00 | 3,859.00 | 3,859.00 | 0.00 | |
| 2-20-200-0003-2047 | MELO VANCINI JHOANNA | 0.00 | 1,894.00 | 1,894.00 | 0.00 | |
| 2-20-200-0003-2048 | MENDEZ REYES MARIA DE LOS ANGE | 0.00 | 1,633.00 | 1,633.00 | 0.00 | |
| 2-20-200-0003-2050 | MENDOZA BERNAL ISABEL | 0.00 | 21,096.28 | 21,096.28 | 0.00 | |
| 2-20-200-0003-2051 | MENDOZA ESQUIVEL LILA | 0.00 | 918.00 | 918.00 | 0.00 | |
| 2-20-200-0003-2052 | MENDOZA HERNANDEZ VICTOR HUGO | 0.00 | 1,240.00 | 1,240.00 | 0.00 | |
| 2-20-200-0003-2053 | MENDOZA VILCHIS EDGAR | 0.00 | 2,582.00 | 2,582.00 | 0.00 | |
| 2-20-200-0003-2054 | MENUDO EL RABANITO SA DE CV | 0.00 | 2,325.00 | 2,325.00 | 0.00 | |
| 2-20-200-0003-2055 | MERA AEROPUERTOS SA DE CV | 0.00 | 1,419.00 | 1,419.00 | 0.00 | |
| 2-20-200-0003-2056 | MERAZ BERUMEN JAVIER | 0.00 | 13,455.41 | 13,455.41 | 0.00 | |
| 2-20-200-0003-2057 | MERINO MALACARA GERMAN ALBERTO | 0.00 | 3,230.00 | 3,230.00 | 0.00 | |
| 2-20-200-0003-2058 | MERIREST SA DE CV | 0.00 | 3,606.68 | 3,606.68 | 0.00 | |
| 2-20-200-0003-2059 | MESON AGUSTINO DE MORELIA SA D | 0.00 | 15,575.00 | 15,575.00 | 0.00 | |
| 2-20-200-0003-2060 | MESON DE VELAZQUEZ SA DE CV | 0.00 | 1,698.00 | 1,698.00 | 0.00 | |
| 2-20-200-0003-2061 | MESON DEL VIRREY S DE RL DE CV | 0.00 | 855.00 | 855.00 | 0.00 | |
| 2-20-200-0003-2062 | MESON PRINCIPAL DEL NORTE SA D | 0.00 | 1,835.00 | 1,835.00 | 0.00 | |
| 2-20-200-0003-2063 | MEXICANA DE TECNICOS EN AUTOPI | 0.00 | 716.00 | 716.00 | 0.00 | |
| 2-20-200-0003-2064 | MEZA PEÑA MIRIAM ANGELICA | 0.00 | 30,000.00 | 30,000.00 | 0.00 | |
| 2-20-200-0003-2065 | MEZA ROCHA HORTENCIA | 0.00 | 522.00 | 522.00 | 0.00 | |
| 2-20-200-0003-2067 | MEZA RODRIGUEZ PATRICIA | 0.00 | 1,924.50 | 1,924.50 | 0.00 | |
| 2-20-200-0003-2068 | MI PIACI SA DE CV | 0.00 | 831.99 | 831.99 | 0.00 | |
| 2-20-200-0003-2069 | MIER MORFIN ANTONIO | 0.00 | 1,352.10 | 1,352.10 | 0.00 | |
| 2-20-200-0003-2070 | MINIELECTRONICA SA DE CV | 0.00 | 1,064.79 | 1,064.79 | 0.00 | |
| 2-20-200-0003-2071 | MINIMERCADOS MEXICANOS S DE RL | 0.00 | 2,156.90 | 2,156.90 | 0.00 | |
| 2-20-200-0003-2072 | MIRANDA SAUCEDO RAQUEL | 0.00 | 1,282.00 | 1,282.00 | 0.00 | |
| 2-20-200-0003-2073 | MIRANDA TORREBLANCA JORGE | 0.00 | 139.20 | 139.20 | 0.00 | |
| 2-20-200-0003-2074 | MIS TUZ FELIPE NERI | 0.00 | 598.00 | 598.00 | 0.00 | |
| 2-20-200-0003-2075 | MISION COLIMA SA DE CV | 0.00 | 2,860.00 | 2,860.00 | 0.00 | |
| 2-20-200-0003-2076 | MOCAMBO SA DE CV | 0.00 | 1,150.00 | 1,150.00 | 0.00 | |
| 2-20-200-0003-2077 | MODATELAS SA DE CV | 0.00 | 4,900.80 | 4,900.80 | 0.00 | |
| 2-20-200-0003-2078 | MODIFE SA DE CV | 0.00 | 465.00 | 465.00 | 0.00 | |
| 2-20-200-0003-2079 | MOLINA ROJAS JOEL | 0.00 | 3,502.00 | 3,502.00 | 0.00 | |
| 2-20-200-0003-2080 | MONCADA CANTU ABELARDO | 0.00 | 1,125.38 | 1,125.38 | 0.00 | |
| 2-20-200-0003-2081 | MONDRAGON RUIZ MARIO | 0.00 | 5,789.20 | 5,789.20 | 0.00 | |
| 2-20-200-0003-2083 | MONROY SANCHEZ JOEL | 0.00 | 16,657.60 | 16,657.60 | 0.00 | |
| 2-20-200-0003-2084 | MONSALVO ALBARRAN EDUARDO | 0.00 | 19,776.22 | 19,776.22 | 0.00 | |
| 2-20-200-0003-2085 | MONTAÑO PELAEZ MARIA DEL CARM | 0.00 | 1,428.00 | 1,428.00 | 0.00 | |
| 2-20-200-0003-2086 | MONTEMAYOR ORTA SILVIA ELENA M | 0.00 | 7,306.45 | 7,306.45 | 0.00 | |
| 2-20-200-0003-2087 | MONTES DE OCA 83 SA DE CV | 0.00 | 3,976.00 | 3,976.00 | 0.00 | |
| 2-20-200-0003-2088 | MONTES DOMINGUEZ ROSAURA CLOTI | 0.00 | 4,640.00 | 4,640.00 | 0.00 | |
| 2-20-200-0003-2089 | MONTES JUAREZ FRANCISCA RUFINA | 0.00 | 8,972.86 | 8,972.86 | 0.00 | |
| 2-20-200-0003-2090 | MONTIEL BARRERA ROGELIO | 0.00 | 2,558.00 | 2,558.00 | 0.00 | |
| 2-20-200-0003-2091 | MONTIEL HERNANDEZ MANUELA | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 2-20-200-0003-2092 | MONTIEL SANCHEZ GASTON | 0.00 | 2,975.00 | 2,975.00 | 0.00 | |
| 2-20-200-0003-2094 | MORALES ANGEL ARNOLDO | 0.00 | 10,857.48 | 10,857.48 | 0.00 | |
| 2-20-200-0003-2095 | MORALES BERMUDEZ ANTONIO JAVIE | 0.00 | 1,304.00 | 1,304.00 | 0.00 | |
| 2-20-200-0003-2096 | MORALES DOMINGUEZ JESUS | 0.00 | 404.00 | 404.00 | 0.00 | |
| 2-20-200-0003-2097 | MORALES GARCIA JOSE LUIS | 0.00 | 4,827.00 | 4,827.00 | 0.00 | |
| 2-20-200-0003-2098 | MORALES GARCIA SANTIAGO | 0.00 | 23,735.00 | 23,735.00 | 0.00 | |
| 2-20-200-0003-2099 | MORALES GARCIA VICTORIA | 0.00 | 644.00 | 644.00 | 0.00 | |
| 2-20-200-0003-2100 | MORALES OCHOA HUMBERTO | 0.00 | 140.00 | 140.00 | 0.00 | |
| 2-20-200-0003-2101 | MORALES PALACIOS GILBERTO DE J | 0.00 | 2,263.00 | 2,263.00 | 0.00 | |
| 2-20-200-0003-2103 | MORALES SERRANO RUBEN DE JESUS | 0.00 | 550.00 | 550.00 | 0.00 | |
| 2-20-200-0003-2106 | MORELOS RODRIGUEZ RAFAEL | 0.00 | 1,251,090.50 | 1,251,090.50 | 0.00 | |
| 2-20-200-0003-2107 | MORENO HERMANOS SA | 0.00 | 3,894.00 | 3,894.00 | 0.00 | |
| 2-20-200-0003-2108 | MORENO PEREZ EREDI | 0.00 | 2,175.00 | 2,175.00 | 0.00 | |
| 2-20-200-0003-2109 | MORENO VERA AMANDA | 0.00 | 2,447.00 | 2,447.00 | 0.00 | |
| 2-20-200-0003-2110 | MORENO VERA VIRGINIA CONSTANZA | 0.00 | 2,500.07 | 2,500.07 | 0.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|-----|--------------|--------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-2111 | MORETT GARCIA LUIS FELIPE | 0.00 | | 1,812.00 | 1,812.00 | 0.00 | |
| 2-20-200-0003-2112 | MOTEL COSTA DE ORO SA DE CV | 0.00 | | 268.00 | 268.00 | 0.00 | |
| 2-20-200-0003-2113 | MOTEL DEL SOL DE PIEDRAS NEGRA | 0.00 | | 465.00 | 465.00 | 0.00 | |
| 2-20-200-0003-2114 | MOTEL GRECIA SA DE CV | 0.00 | | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-2115 | MOTEL VILLA DEL MONTE SA DE CV | 0.00 | | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0003-2116 | MULTIPROVEEDOR DE ALIMENTOS | 0.00 | | 695.00 | 695.00 | 0.00 | |
| 2-20-200-0003-2117 | MULTISERVICIO EXPRESS DE PERIB | 0.00 | | 1,350.00 | 1,350.00 | 0.00 | |
| 2-20-200-0003-2118 | MULTISERVICIO LA PLATA SA DE C | 0.00 | | 4,761.27 | 4,761.27 | 0.00 | |
| 2-20-200-0003-2119 | MULTISERVICIO PENINSULAR SA DE | 0.00 | | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-2120 | MULTISERVICIOS DE MORELIA SA D | 0.00 | | 720.00 | 720.00 | 0.00 | |
| 2-20-200-0003-2121 | MULTISERVICIOS DEL CRUCERO SA | 0.00 | | 4,682.20 | 4,682.20 | 0.00 | |
| 2-20-200-0003-2122 | MULTISERVICIOS DEL PEDREGAL SA | 0.00 | | 82,830.27 | 82,830.27 | 0.00 | |
| 2-20-200-0003-2123 | MULTISERVICIOS DUAL SA DE CV | 0.00 | | 3,053.40 | 3,053.40 | 0.00 | |
| 2-20-200-0003-2124 | MULTISERVICIOS PETROLIFEROS DE | 0.00 | | 1,979.01 | 1,979.01 | 0.00 | |
| 2-20-200-0003-2126 | MUMEDI DESIGN SA DE CV | 0.00 | | 828.00 | 828.00 | 0.00 | |
| 2-20-200-0003-2127 | MUNICIPIO DE TEPEAPULCO | 0.00 | | 1,900.00 | 1,900.00 | 0.00 | |
| 2-20-200-0003-2128 | MUÑOZ ARIZMENDI MARIA DEL CARM | 0.00 | | 8,980.00 | 8,980.00 | 0.00 | |
| 2-20-200-0003-2129 | MUÑOZ MARTINEZ MARCO ANTONIO | 0.00 | | 620.00 | 620.00 | 0.00 | |
| 2-20-200-0003-2130 | MUNOZ RAMIREZ FELIPE DE JESUS | 0.00 | | 403.00 | 403.00 | 0.00 | |
| 2-20-200-0003-2131 | MURATALLA FRANCO RICARDO | 0.00 | | 7,945.91 | 7,945.91 | 0.00 | |
| 2-20-200-0003-2133 | MUZQUIZ ZAMUDIO SANDRA LETICIA | 0.00 | | 284.00 | 284.00 | 0.00 | |
| 2-20-200-0003-2134 | N LOMELI MA CARMEN | 0.00 | | 104.50 | 104.50 | 0.00 | |
| 2-20-200-0003-2135 | NACHON ACOSTA HECTOR ENRIQUE | 0.00 | | 2,610.00 | 2,610.00 | 0.00 | |
| 2-20-200-0003-2136 | NALLUVI SA DE CV | 0.00 | | 2,227.90 | 2,227.90 | 0.00 | |
| 2-20-200-0003-2137 | NANBO MEJIA XCHEL ADRIAN | 0.00 | | 3,942.00 | 3,942.00 | 0.00 | |
| 2-20-200-0003-2138 | NARANJO ROJAS JORGE | 0.00 | | 2,272.00 | 2,272.00 | 0.00 | |
| 2-20-200-0003-2139 | NARCIA VELAZQUEZ REBECA | 0.00 | | 2,512.00 | 2,512.00 | 0.00 | |
| 2-20-200-0003-2140 | NARVAEZ CONSTANTINO GUADALUPE | 0.00 | | 5,150.00 | 5,150.00 | 0.00 | |
| 2-20-200-0003-2141 | NASSER NEHME ERICK | 0.00 | | 1,267.00 | 1,267.00 | 0.00 | |
| 2-20-200-0003-2142 | NAVA GALLARDO MARTIN | 0.00 | | 1,154.20 | 1,154.20 | 0.00 | |
| 2-20-200-0003-2144 | NAVA SOTO BLANCA ROSALBA | 0.00 | | 1,700.00 | 1,700.00 | 0.00 | |
| 2-20-200-0003-2145 | NAVA VERA YOLANDA | 0.00 | | 2,267.00 | 2,267.00 | 0.00 | |
| 2-20-200-0003-2146 | NAVARRETE CASTILLO ROXANA ALEJ | 0.00 | | 5,860.00 | 5,860.00 | 0.00 | |
| 2-20-200-0003-2147 | NAVARRETE CHAVERO RENE | 0.00 | | 2,528.00 | 2,528.00 | 0.00 | |
| 2-20-200-0003-2148 | GONZALEZ NAVARRETE IGNACIO | 0.00 | | 3,000.00 | 3,000.00 | 0.00 | |
| 2-20-200-0003-2149 | NAVARRETE SANCHEZ GRACIELA IRM | 0.00 | | 4,073.00 | 4,073.00 | 0.00 | |
| 2-20-200-0003-2151 | NAVARRO ESPERZA MARIA GUADALUP | 0.00 | | 305.00 | 305.00 | 0.00 | |
| 2-20-200-0003-2152 | NAVARRO GUTIERREZ ALEJANDRO JA | 0.00 | | 199.00 | 199.00 | 0.00 | |
| 2-20-200-0003-2153 | NAVARRO HEIRAS GUADALUPE GLORI | 0.00 | | 5,965.02 | 5,965.02 | 0.00 | |
| 2-20-200-0003-2154 | NAVARRO RODRIGUEZ PAULINO ARTU | 0.00 | | 2,351.00 | 2,351.00 | 0.00 | |
| 2-20-200-0003-2155 | NETWORK INFORMATION CENTER MEX | 0.00 | | 752.59 | 752.59 | 0.00 | |
| 2-20-200-0003-2156 | NEXT NETWORKS S A DE C V | 0.00 | | 7,315,451.20 | 7,315,451.20 | 0.00 | |
| 2-20-200-0003-2157 | NICETTO GASTALDELLO DANIELE | 0.00 | | 734.00 | 734.00 | 0.00 | |
| 2-20-200-0003-2159 | NIVEL SUPERIOR DE SERVICIO SA | 0.00 | | 265.10 | 265.10 | 0.00 | |
| 2-20-200-0003-2160 | NOBEL PALACE S DE RL DE CV | 0.00 | | 7,448.45 | 7,448.45 | 0.00 | |
| 2-20-200-0003-2161 | NOGUERON GARCIA SOCORRO | 0.00 | | 686.40 | 686.40 | 0.00 | |
| 2-20-200-0003-2162 | NORMAN AUTO SERVICIO SA DE CV | 0.00 | | 2,364.47 | 2,364.47 | 0.00 | |
| 2-20-200-0003-2163 | NUEVA GALIA COMERCIAL SA DE CV | 0.00 | | 165.00 | 165.00 | 0.00 | |
| 2-20-200-0003-2164 | NUEVA ICACOS SA DE CV | 0.00 | | 7,549.57 | 7,549.57 | 0.00 | |
| 2-20-200-0003-2165 | NUEVA WAL MART DE MEXICO S DE | 0.00 | | 12,036.02 | 12,036.02 | 0.00 | |
| 2-20-200-0003-2167 | NUEVO RESTAURANTE TOKYO SA | 0.00 | | 204.00 | 204.00 | 0.00 | |
| 2-20-200-0003-2168 | NUÑEZ CARREÑO ANA DELIA | 0.00 | | 430.04 | 430.04 | 0.00 | |
| 2-20-200-0003-2169 | NUÑEZ CASTILLO CARLOS EDUARDO | 0.00 | | 989.01 | 989.01 | 0.00 | |
| 2-20-200-0003-2170 | NUÑEZ DEL RIVERO ISABEL | 0.00 | | 1,036.00 | 1,036.00 | 0.00 | |
| 2-20-200-0003-2171 | LONAS Y VINILES SA DE CV | 0.00 | | 374,737.86 | 374,737.86 | 0.00 | |
| 2-20-200-0003-2172 | NX DE MEXICO SA DE CV | 0.00 | | 535.00 | 535.00 | 0.00 | |
| 2-20-200-0003-2173 | O CAMPO NAVARRO MIRIAM | 0.00 | | 1,500.00 | 1,500.00 | 0.00 | |
| 2-20-200-0003-2174 | O CAMPO VENTURA ELISBETH | 0.00 | | 233.00 | 233.00 | 0.00 | |
| 2-20-200-0003-2175 | OCEAN DRIVE SA DE CV | 0.00 | | 1,937.00 | 1,937.00 | 0.00 | |
| 2-20-200-0003-2176 | OCHOA BORBOLLA MARIA DEL PILAR | 0.00 | | 3,497.30 | 3,497.30 | 0.00 | |
| 2-20-200-0003-2177 | OCHOA FRAGOSO ALEJANDRO MARIO | 0.00 | | 1,500.14 | 1,500.14 | 0.00 | |
| 2-20-200-0003-2178 | OCHOA GARCIA FERNANDO ALFREDO | 0.00 | | 301.60 | 301.60 | 0.00 | |
| 2-20-200-0003-2179 | OFFICE DEPOT DE MEXICO SA DE C | 0.00 | | 1,342.50 | 1,342.50 | 0.00 | |
| 2-20-200-0003-2180 | OFICENTRAL PAPELERA SA DE CV | 0.00 | | 402.52 | 402.52 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-2181 | OFIX SA DE CV | | 0.00 | 559.19 | 559.19 | 0.00 | |
| 2-20-200-0003-2182 | OH MAYAHUEL COYOACAN SA DE CV | | 0.00 | 955.00 | 955.00 | 0.00 | |
| 2-20-200-0003-2183 | OJEDA FLORES JUAN CARLOS | | 0.00 | 2,240.00 | 2,240.00 | 0.00 | |
| 2-20-200-0003-2184 | OJEDA Y CAÑEDO MARIA ELENA | | 0.00 | 1,672.00 | 1,672.00 | 0.00 | |
| 2-20-200-0003-2185 | OK COMUNICACIONES S DE RL DE C | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-2186 | OLALLA VALDES EDUARDO SANTA | | 0.00 | 4,482.00 | 4,482.00 | 0.00 | |
| 2-20-200-0003-2187 | OLEUM GAS SA DE CV | | 0.00 | 26,237.73 | 26,237.73 | 0.00 | |
| 2-20-200-0003-2188 | OLIVARES CAMARENA MARIA DELIA | | 0.00 | 466.00 | 466.00 | 0.00 | |
| 2-20-200-0003-2189 | OLIVO CANTERO JAVIER | | 0.00 | 2,135.00 | 2,135.00 | 0.00 | |
| 2-20-200-0003-2190 | OLORES SABORES COLORES Y SAZON | | 0.00 | 354.00 | 354.00 | 0.00 | |
| 2-20-200-0003-2191 | OLVERA CASTELAN FELIPE SIMON | | 0.00 | 9,440.00 | 9,440.00 | 0.00 | |
| 2-20-200-0003-2193 | OMNIBUS CRISTOBAL COLON SA DE | | 0.00 | 4,130.00 | 4,130.00 | 0.00 | |
| 2-20-200-0003-2194 | OMNIBUS DE MEXICO SA DE CV | | 0.00 | 36,072.00 | 36,072.00 | 0.00 | |
| 2-20-200-0003-2195 | OMNIBUS DE TEQUILA SA DE CV | | 0.00 | 1,510.00 | 1,510.00 | 0.00 | |
| 2-20-200-0003-2196 | OMNIBUSES MEXICANOS SA DE CV | | 0.00 | 3,300.00 | 3,300.00 | 0.00 | |
| 2-20-200-0003-2197 | OMNICARGA SA DE CV | | 0.00 | 1,436.22 | 1,436.22 | 0.00 | |
| 2-20-200-0003-2199 | ONDI SA DE CV | | 0.00 | 3,301.00 | 3,301.00 | 0.00 | |
| 2-20-200-0003-2201 | OPERADORA AGUESU SA DE CV | | 0.00 | 2,207.90 | 2,207.90 | 0.00 | |
| 2-20-200-0003-2202 | OPERADORA ALJOR SA DE CV | | 0.00 | 829.15 | 829.15 | 0.00 | |
| 2-20-200-0003-2203 | OPERADORA ALIMENTICIA MORELENS | | 0.00 | 924.00 | 924.00 | 0.00 | |
| 2-20-200-0003-2204 | OPERADORA ALPES DEL SURESTE SA | | 0.00 | 4,874.00 | 4,874.00 | 0.00 | |
| 2-20-200-0003-2205 | OPERADORA ANGELOPOLIS SA DE CV | | 0.00 | 688.15 | 688.15 | 0.00 | |
| 2-20-200-0003-2206 | OPERADORA BAJO DE LA TINTORERA | | 0.00 | 31,240.42 | 31,240.42 | 0.00 | |
| 2-20-200-0003-2207 | OPERADORA BARILOCHE SA DE CV | | 0.00 | 2,346.00 | 2,346.00 | 0.00 | |
| 2-20-200-0003-2208 | OPERADORA CANCUN CARIBE SA DE | | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0003-2209 | OPERADORA CHILANGUITA E SA DE | | 0.00 | 329.00 | 329.00 | 0.00 | |
| 2-20-200-0003-2210 | OPERADORA CINCO HERMANOS SA DE | | 0.00 | 900.00 | 900.00 | 0.00 | |
| 2-20-200-0003-2211 | OPERADORA CLC GOURMET SA DE CV | | 0.00 | 10,305.52 | 10,305.52 | 0.00 | |
| 2-20-200-0003-2213 | OPERADORA CUPATITZIO SA DE CV | | 0.00 | 49.00 | 49.00 | 0.00 | |
| 2-20-200-0003-2214 | OPERADORA DE ALIMENTOS COSTERA | | 0.00 | 27,639.20 | 27,639.20 | 0.00 | |
| 2-20-200-0003-2216 | OPERADORA DE ALIMENTOS Y BEBID | | 0.00 | 1,857.00 | 1,857.00 | 0.00 | |
| 2-20-200-0003-2217 | OPERADORA DE CAFETERIAS SA DE | | 0.00 | 377.00 | 377.00 | 0.00 | |
| 2-20-200-0003-2218 | OPERADORA DE COMBUST SAN LUIS | | 0.00 | 14,950.00 | 14,950.00 | 0.00 | |
| 2-20-200-0003-2219 | OPERADORA DE COMBUSTIBLES SAND | | 0.00 | 9,243.40 | 9,243.40 | 0.00 | |
| 2-20-200-0003-2220 | OPERADORA DE ESTACIONES DE SER | | 0.00 | 7,783.60 | 7,783.60 | 0.00 | |
| 2-20-200-0003-2221 | OPERADORA DE ESTAC D SER CIMA | | 0.00 | 400.07 | 400.07 | 0.00 | |
| 2-20-200-0003-2222 | SERVICIOS SAN GABRIEL SA DE C | | 0.00 | 2,158.01 | 2,158.01 | 0.00 | |
| 2-20-200-0003-2223 | OPERADORA DE FRANQUICIAS ALSEA | | 0.00 | 10,958.40 | 10,958.40 | 0.00 | |
| 2-20-200-0003-2224 | OPERADORA DE FRANQUICIAS SA DE | | 0.00 | 1,479.50 | 1,479.50 | 0.00 | |
| 2-20-200-0003-2225 | OPERADORA DE GASOLINERAS DEL S | | 0.00 | 3,659.22 | 3,659.22 | 0.00 | |
| 2-20-200-0003-2227 | OPERADORA DE HOTELES DE ANTEQU | | 0.00 | 4,728.36 | 4,728.36 | 0.00 | |
| 2-20-200-0003-2228 | OPERADORA DE HOTELES XALAPA CH | | 0.00 | 1,190.00 | 1,190.00 | 0.00 | |
| 2-20-200-0003-2229 | OPERADORA DE MOTELES Y RESTAUR | | 0.00 | 952.26 | 952.26 | 0.00 | |
| 2-20-200-0003-2230 | OPERADORA DE RESTAURANT Y BAR | | 0.00 | 6,271.00 | 6,271.00 | 0.00 | |
| 2-20-200-0003-2231 | OPERADORA DE RESTAURANTES DE A | | 0.00 | 1,222.50 | 1,222.50 | 0.00 | |
| 2-20-200-0003-2232 | OPERADORA DE RESTAURANTES DE G | | 0.00 | 3,630.00 | 3,630.00 | 0.00 | |
| 2-20-200-0003-2233 | OPERADORA DE RESTAURANTES EL C | | 0.00 | 11,810.23 | 11,810.23 | 0.00 | |
| 2-20-200-0003-2235 | OPERADORA DE RESTAURANTES ODC | | 0.00 | 2,599.01 | 2,599.01 | 0.00 | |
| 2-20-200-0003-2236 | OPERADORA DE RESTAURANTES SARO | | 0.00 | 12,613.98 | 12,613.98 | 0.00 | |
| 2-20-200-0003-2237 | OPERADORA DE RESTAURANTES Y BA | | 0.00 | 1,417.00 | 1,417.00 | 0.00 | |
| 2-20-200-0003-2238 | OPERADORA DE SERVICIOS PETROLI | | 0.00 | 4,300.23 | 4,300.23 | 0.00 | |
| 2-20-200-0003-2239 | OPERADORA DURANGO 192 SA DE CV | | 0.00 | 6,261.00 | 6,261.00 | 0.00 | |
| 2-20-200-0003-2240 | OPERADORA EL ALTO SA DE CV | | 0.00 | 1,920.01 | 1,920.01 | 0.00 | |
| 2-20-200-0003-2241 | OPERADORA ESCANDON S A DE C V | | 0.00 | 16,535.00 | 16,535.00 | 0.00 | |
| 2-20-200-0003-2242 | OPERADORA EXE SA DE CV | | 0.00 | 2,465.00 | 2,465.00 | 0.00 | |
| 2-20-200-0003-2243 | OPERADORA FARALLON SA DE CV | | 0.00 | 7,694.16 | 7,694.16 | 0.00 | |
| 2-20-200-0003-2244 | OPERADORA GALMA SA DE CV | | 0.00 | 363.42 | 363.42 | 0.00 | |
| 2-20-200-0003-2245 | OPERADORA GAMS SA DE CV | | 0.00 | 416.50 | 416.50 | 0.00 | |
| 2-20-200-0003-2246 | OPERADORA GAPARO Y ADRILO SA D | | 0.00 | 827.00 | 827.00 | 0.00 | |
| 2-20-200-0003-2247 | OPERADORA GASOIL SA DE CV | | 0.00 | 805.40 | 805.40 | 0.00 | |
| 2-20-200-0003-2248 | OPERADORA GASTRONOMICA ABDI SA | | 0.00 | 138.00 | 138.00 | 0.00 | |
| 2-20-200-0003-2249 | OPERADORA GASTRONOMICA AGUA Y | | 0.00 | 595.00 | 595.00 | 0.00 | |
| 2-20-200-0003-2250 | OPERADORA GASTRONOMICA EL SOYA | | 0.00 | 4,024.00 | 4,024.00 | 0.00 | |
| 2-20-200-0003-2251 | OPERADORA GASTRONOMICA LA PARR | | 0.00 | 771.00 | 771.00 | 0.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|--------------|--------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-2252 | OPERADORA GASTRONOMICA SALTILL | | 0.00 | 1,602.99 | 1,602.99 | 0.00 | |
| 2-20-200-0003-2253 | OPERADORA GASTRONOMICA TAMUZ S | | 0.00 | 905.00 | 905.00 | 0.00 | |
| 2-20-200-0003-2254 | OPERADORA GRAN HOTEL SA DE CV | | 0.00 | 2,340.00 | 2,340.00 | 0.00 | |
| 2-20-200-0003-2255 | OPERADORA GRANTS SA DE CV | | 0.00 | 2,386.00 | 2,386.00 | 0.00 | |
| 2-20-200-0003-2256 | OPERADORA HOTEL CENTRO HISTORI | | 0.00 | 128,010.47 | 128,010.47 | 0.00 | |
| 2-20-200-0003-2257 | OPERADORA HOTELERA DEL NAZAS S | | 0.00 | 2,120.00 | 2,120.00 | 0.00 | |
| 2-20-200-0003-2258 | OPERADORA HOTELERA EM SA DE CV | | 0.00 | 8,612.00 | 8,612.00 | 0.00 | |
| 2-20-200-0003-2259 | OPERADORA HOTELERA FORTIN PLAZ | | 0.00 | 8,816.20 | 8,816.20 | 0.00 | |
| 2-20-200-0003-2260 | OPERADORA HOTELERA LIBRA SA DE | | 0.00 | 614.50 | 614.50 | 0.00 | |
| 2-20-200-0003-2261 | OPERADORA HOTELERA MAYO SA DE | | 0.00 | 5,995.00 | 5,995.00 | 0.00 | |
| 2-20-200-0003-2262 | OPERADORA HOTELERA NONILLA SC | | 0.00 | 20,610.00 | 20,610.00 | 0.00 | |
| 2-20-200-0003-2263 | OPERADORA HOTELERA PATRISAN SA | | 0.00 | 8,825.00 | 8,825.00 | 0.00 | |
| 2-20-200-0003-2264 | OPERADORA JIUTEPEC S DE RL DE | | 0.00 | 375.00 | 375.00 | 0.00 | |
| 2-20-200-0003-2265 | OPERADORA JOSFA SA DE CV | | 0.00 | 3,710.05 | 3,710.05 | 0.00 | |
| 2-20-200-0003-2266 | OPERADORA LA CAMINERA S DE RL | | 0.00 | 440.00 | 440.00 | 0.00 | |
| 2-20-200-0003-2267 | OPERADORA LA CASA DEL CHIVO SA | | 0.00 | 39,232.97 | 39,232.97 | 0.00 | |
| 2-20-200-0003-2268 | OPERADORA LA SABANA SA DE CV | | 0.00 | 1,418.06 | 1,418.06 | 0.00 | |
| 2-20-200-0003-2269 | OPERADORA LAMPUGA SA DE CV | | 0.00 | 3,877.01 | 3,877.01 | 0.00 | |
| 2-20-200-0003-2270 | OPERADORA LILAS SA DE CV | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-2271 | OPERADORA MARINA DE LA COSTA S | | 0.00 | 3,780.00 | 3,780.00 | 0.00 | |
| 2-20-200-0003-2272 | OPERADORA MARLON SA DE CV | | 0.00 | 3,612.03 | 3,612.03 | 0.00 | |
| 2-20-200-0003-2273 | OPERADORA NORMANDIE SA DE CV | | 0.00 | 5,830.00 | 5,830.00 | 0.00 | |
| 2-20-200-0003-2274 | OPERADORA OMX SA DE CV | | 0.00 | 1,108.40 | 1,108.40 | 0.00 | |
| 2-20-200-0003-2275 | OPERADORA PARADOR DE SAN JAVIE | | 0.00 | 1,796.00 | 1,796.00 | 0.00 | |
| 2-20-200-0003-2276 | OPERADORA PARAISO 7373 SA DE C | | 0.00 | 5,236.02 | 5,236.02 | 0.00 | |
| 2-20-200-0003-2277 | OPERADORA PLAZA SAN AGUSTIN SA | | 0.00 | 7,520.58 | 7,520.58 | 0.00 | |
| 2-20-200-0003-2279 | OPERADORA REAL ALIGHERI SA DE | | 0.00 | 1,950.00 | 1,950.00 | 0.00 | |
| 2-20-200-0003-2280 | OPERADORA REFORMA AVENUE SA DE | | 0.00 | 599.00 | 599.00 | 0.00 | |
| 2-20-200-0003-2281 | OPERADORA RENACIMIENTO SA DE C | | 0.00 | 1,065.02 | 1,065.02 | 0.00 | |
| 2-20-200-0003-2282 | OPERADORA REYES DEL PINO SA D | | 0.00 | 10,405.01 | 10,405.01 | 0.00 | |
| 2-20-200-0003-2283 | OPERADORA RFR DE FRANQUICIAS S | | 0.00 | 201.00 | 201.00 | 0.00 | |
| 2-20-200-0003-2284 | OPERADORA RIO COLORADO S DE RL | | 0.00 | 550.00 | 550.00 | 0.00 | |
| 2-20-200-0003-2285 | OPERADORA ROSAS MORENO SA DE C | | 0.00 | 930.23 | 930.23 | 0.00 | |
| 2-20-200-0003-2287 | OPERADORA SALDI SA DE CV | | 0.00 | 4,682.00 | 4,682.00 | 0.00 | |
| 2-20-200-0003-2288 | OPERADORA SAN ISIDRO SA DE CV | | 0.00 | 6,434.99 | 6,434.99 | 0.00 | |
| 2-20-200-0003-2289 | OPERADORA SAN MIGUELITO SA DE | | 0.00 | 1,523.00 | 1,523.00 | 0.00 | |
| 2-20-200-0003-2291 | OPERADORA SOBERANIS SA DE CV | | 0.00 | 2,798.00 | 2,798.00 | 0.00 | |
| 2-20-200-0003-2292 | OPERADORA SRSH SA DE CV | | 0.00 | 36,459.00 | 36,459.00 | 0.00 | |
| 2-20-200-0003-2293 | OPERADORA TABASQUEÑA EDMARGRA | | 0.00 | 2,052.80 | 2,052.80 | 0.00 | |
| 2-20-200-0003-2294 | OPERADORA THE CITY SA DE CV | | 0.00 | 585.00 | 585.00 | 0.00 | |
| 2-20-200-0003-2295 | OPERADORA TIRISTICA ZR SA DE C | | 0.00 | 570.00 | 570.00 | 0.00 | |
| 2-20-200-0003-2296 | OPERADORA TONINA SA DE CV | | 0.00 | 400.18 | 400.18 | 0.00 | |
| 2-20-200-0003-2297 | OPERADORA TRES ACHES SA DE CV | | 0.00 | 7,046.67 | 7,046.67 | 0.00 | |
| 2-20-200-0003-2298 | OPERADORA TURISTICA ARJIRITUR | | 0.00 | 1,894.00 | 1,894.00 | 0.00 | |
| 2-20-200-0003-2299 | OPERADORA TURISTICA BARREDA PR | | 0.00 | 5,500.00 | 5,500.00 | 0.00 | |
| 2-20-200-0003-2300 | OPERADORA TURISTICA DE TUXTLA | | 0.00 | 20,843.61 | 20,843.61 | 0.00 | |
| 2-20-200-0003-2301 | OPERADORA TURISTICA GUIEXHOBA | | 0.00 | 5,017.00 | 5,017.00 | 0.00 | |
| 2-20-200-0003-2302 | OPERADORA TURISTICA LEGO SA DE | | 0.00 | 5,828.62 | 5,828.62 | 0.00 | |
| 2-20-200-0003-2303 | OPERADORA TURISTICA LOS CHAVAL | | 0.00 | 13,035.01 | 13,035.01 | 0.00 | |
| 2-20-200-0003-2304 | OPERADORA TURISTICA MEGAMICH S | | 0.00 | 1,304.98 | 1,304.98 | 0.00 | |
| 2-20-200-0003-2305 | OPERADORA TURISTICA Z R S A DE | | 0.00 | 456.00 | 456.00 | 0.00 | |
| 2-20-200-0003-2306 | MAXI COPIAS SA DE CV | | 0.00 | 356.73 | 356.73 | 0.00 | |
| 2-20-200-0003-2307 | OPERADORA Y FRANQUICIAS DEL CE | | 0.00 | 445.00 | 445.00 | 0.00 | |
| 2-20-200-0003-2308 | OPERADORA Y GASTRONOMICA LA BU | | 0.00 | 2,751.00 | 2,751.00 | 0.00 | |
| 2-20-200-0003-2309 | OPERADORA Y PROCESADORA DE PRO | | 0.00 | 10,394.00 | 10,394.00 | 0.00 | |
| 2-20-200-0003-2310 | OPERADORA ZOCALO DEL CARIBE SA | | 0.00 | 278.00 | 278.00 | 0.00 | |
| 2-20-200-0003-2312 | OPERAGAS SA DE CV | | 0.00 | 12,640.50 | 12,640.50 | 0.00 | |
| 2-20-200-0003-2313 | ORANGE GESTION DEL DESARROLLO | | 0.00 | 1,319,185.56 | 1,319,185.56 | 0.00 | |
| 2-20-200-0003-2314 | ORANTES VAZQUEZ JULIETA | | 0.00 | 334.00 | 334.00 | 0.00 | |
| 2-20-200-0003-2315 | ORDAZ CASTILLEJOS ROBERTO | | 0.00 | 2,850.99 | 2,850.99 | 0.00 | |
| 2-20-200-0003-2316 | ORDAZ MORENO MARIA ELISA | | 0.00 | 4,138.00 | 4,138.00 | 0.00 | |
| 2-20-200-0003-2317 | ORGANIZACIÓN EMPRESARIAL DE AL | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-2320 | ORGANIZACIÓN MEXICANA DE RESTA | | 0.00 | 16,447.00 | 16,447.00 | 0.00 | |
| 2-20-200-0003-2321 | ORGANIZACIÓN SALNI SA DE CV | | 0.00 | 13,851.50 | 13,851.50 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|-----------|---|-----------|---------|-------------------|------------|
| | | | A | B | B | C=(B-A) | | |
| 2-20-200-0003-2322 | OROPEZA HERNANDEZ MA TERESA | 0.00 | 1,220.00 | | 1,220.00 | | 0.00 | |
| 2-20-200-0003-2323 | OROZCO ROMERO ELIA | 0.00 | 4,640.00 | | 4,640.00 | | 0.00 | |
| 2-20-200-0003-2324 | OROZCO VILLASENOR JAVIER | 0.00 | 1,535.00 | | 1,535.00 | | 0.00 | |
| 2-20-200-0003-2325 | ORSAN DEL NORTE SA DE CV | 0.00 | 1,730.22 | | 1,730.22 | | 0.00 | |
| 2-20-200-0003-2326 | ORTEGA LINARES LAZARO | 0.00 | 457.04 | | 457.04 | | 0.00 | |
| 2-20-200-0003-2327 | ORTIZ BERNAT JUAN MARIO | 0.00 | 286.52 | | 286.52 | | 0.00 | |
| 2-20-200-0003-2330 | ORTIZ JUAREZ JUAN | 0.00 | 4,814.00 | | 4,814.00 | | 0.00 | |
| 2-20-200-0003-2331 | ORTIZ LOPEZ MACLOVIO | 0.00 | 1,347.00 | | 1,347.00 | | 0.00 | |
| 2-20-200-0003-2332 | ORTIZ OCAMPO NARCISO GABRIEL | 0.00 | 4,754.40 | | 4,754.40 | | 0.00 | |
| 2-20-200-0003-2333 | ORTIZ SAMPEDRO LILIANA | 0.00 | 2,306.00 | | 2,306.00 | | 0.00 | |
| 2-20-200-0003-2334 | ORTIZ SANCHEZ ERNESTO ALONSO | 0.00 | 685.00 | | 685.00 | | 0.00 | |
| 2-20-200-0003-2335 | ORTUNO HERNANDEZ ARELIN | 0.00 | 3,700.00 | | 3,700.00 | | 0.00 | |
| 2-20-200-0003-2337 | OSMAN DOMINGUEZ HASSAN | 0.00 | 1,609.00 | | 1,609.00 | | 0.00 | |
| 2-20-200-0003-2338 | OSORIO CHAVEZ SILVERIO ALFREDO | 0.00 | 753.00 | | 753.00 | | 0.00 | |
| 2-20-200-0003-2339 | OSORIO ROMERO NICOLAS | 0.00 | 420.00 | | 3,243.44 | | 2,823.44 | |
| 2-20-200-0003-2340 | OSTIONERIA GOMEZ HNOS SA DE CV | 0.00 | 1,014.00 | | 1,014.00 | | 0.00 | |
| 2-20-200-0003-2341 | OSTIONERIA TECPAN SA DE CV | 0.00 | 5,798.00 | | 5,798.00 | | 0.00 | |
| 2-20-200-0003-2342 | OVNI BUS SA DE CV | 0.00 | 70.00 | | 70.00 | | 0.00 | |
| 2-20-200-0003-2344 | PABELLON DE ZAPOTLAN SPR DE RL | 0.00 | 340.34 | | 340.34 | | 0.00 | |
| 2-20-200-0003-2345 | PACHECO RAMIREZ SILVIA EMIGDIA | 0.00 | 27,867.04 | | 27,867.04 | | 0.00 | |
| 2-20-200-0003-2346 | PACHUCA LUNA HOTELES SA DE CV | 0.00 | 490.00 | | 490.00 | | 0.00 | |
| 2-20-200-0003-2347 | PADILLA ORTIZ FRANCISCO | 0.00 | 660.10 | | 660.10 | | 0.00 | |
| 2-20-200-0003-2348 | PAEZ SUAREZ MARIA CLAUDIA | 0.00 | 1,423.00 | | 1,423.00 | | 0.00 | |
| 2-20-200-0003-2349 | PALACIOS ROGELIO | 0.00 | 6,625.00 | | 6,625.00 | | 0.00 | |
| 2-20-200-0003-2350 | PALANCARES VALADEZ CLAUDIA YAD | 0.00 | 780.00 | | 780.00 | | 0.00 | |
| 2-20-200-0003-2351 | PALLEN ZARO SA DE CV | 0.00 | 1,185.00 | | 1,185.00 | | 0.00 | |
| 2-20-200-0003-2352 | PALMA MOTORS SA DE CV | 0.00 | 1,173.58 | | 1,173.58 | | 0.00 | |
| 2-20-200-0003-2353 | PAMPA BARBARA SA DE CV | 0.00 | 90,650.50 | | 90,650.50 | | 0.00 | |
| 2-20-200-0003-2355 | PAMPEANOS SA DE CV | 0.00 | 510.00 | | 510.00 | | 0.00 | |
| 2-20-200-0003-2356 | PAN Y ALIMENTOS PREPARADOS MEX | 0.00 | 219.00 | | 219.00 | | 0.00 | |
| 2-20-200-0003-2357 | PAN Y PASTELES TALA SA DE CV | 0.00 | 804.00 | | 804.00 | | 0.00 | |
| 2-20-200-0003-2358 | PAN Y SERVICIOS ALIMENTICIOS P | 0.00 | 724.00 | | 724.00 | | 0.00 | |
| 2-20-200-0003-2359 | PANADERIA Y COCINA ESPECIALIZA | 0.00 | 726.00 | | 726.00 | | 0.00 | |
| 2-20-200-0003-2360 | PAPAS BILLS STADIUM ACAPULCO S | 0.00 | 2,173.00 | | 2,173.00 | | 0.00 | |
| 2-20-200-0003-2361 | PAPELERA DABO SA DE CV | 0.00 | 124.18 | | 124.18 | | 0.00 | |
| 2-20-200-0003-2362 | PAPELERIA CANCUN SA DE CV | 0.00 | 100.48 | | 100.48 | | 0.00 | |
| 2-20-200-0003-2363 | PAPELERIA IDEAL SA DE CV | 0.00 | 2,400.00 | | 2,400.00 | | 0.00 | |
| 2-20-200-0003-2364 | PAPERS CO S DE RL DE CV | 0.00 | 402.00 | | 402.00 | | 0.00 | |
| 2-20-200-0003-2365 | PARADERO EL PARIENTE SA DE CV | 0.00 | 29,549.88 | | 29,549.88 | | 0.00 | |
| 2-20-200-0003-2367 | PARADOR DEL VIAJERO SA DE CV | 0.00 | 205.99 | | 205.99 | | 0.00 | |
| 2-20-200-0003-2368 | PARADOR TURISTICO DEL NORESTE | 0.00 | 1,201.14 | | 1,201.14 | | 0.00 | |
| 2-20-200-0003-2369 | PARRA CASTRO CIELO YOLANDA | 0.00 | 9,196.00 | | 9,196.00 | | 0.00 | |
| 2-20-200-0003-2370 | PARRA VARGAS ROBERTO | 0.00 | 375.00 | | 375.00 | | 0.00 | |
| 2-20-200-0003-2372 | PASE SA DE CV | 0.00 | 270.00 | | 270.00 | | 0.00 | |
| 2-20-200-0003-2373 | PASTELERIA Y CAFETERIA GARABAT | 0.00 | 873.00 | | 873.00 | | 0.00 | |
| 2-20-200-0003-2374 | PASTES TEJEDA EL SERRANILLO SA | 0.00 | 700.00 | | 700.00 | | 0.00 | |
| 2-20-200-0003-2375 | PATINO TREJO ELIZABETH | 0.00 | 3,679.00 | | 3,679.00 | | 0.00 | |
| 2-20-200-0003-2376 | PAVIA CABRERA NELTY MARIA | 0.00 | 2,593.00 | | 2,593.00 | | 0.00 | |
| 2-20-200-0003-2378 | PAZ ACOSTA JULIO CESAR | 0.00 | 4,256.00 | | 4,256.00 | | 0.00 | |
| 2-20-200-0003-2380 | PEDROZA HERRERA IRENE | 0.00 | 4,680.00 | | 4,680.00 | | 0.00 | |
| 2-20-200-0003-2381 | PENELA ALVAREZ MANUEL | 0.00 | 5,950.00 | | 5,950.00 | | 0.00 | |
| 2-20-200-0003-2383 | PEÑA CARRASCO VIVIANA | 0.00 | 736.00 | | 736.00 | | 0.00 | |
| 2-20-200-0003-2384 | PEÑA DOMINGUEZ LOURDES | 0.00 | 353.80 | | 353.80 | | 0.00 | |
| 2-20-200-0003-2385 | PEÑA NOBLE Y ASOCIADOS SA DE C | 0.00 | 1,817.00 | | 1,817.00 | | 0.00 | |
| 2-20-200-0003-2386 | PEÑA RODRIGUEZ TOMAS | 0.00 | 1,324.00 | | 1,324.00 | | 0.00 | |
| 2-20-200-0003-2388 | PERAZA SOTO GUADALUPE | 0.00 | 4,602.00 | | 4,602.00 | | 0.00 | |
| 2-20-200-0003-2389 | PEREDO MALDONADO ITZEL NALLELY | 0.00 | 490.00 | | 490.00 | | 0.00 | |
| 2-20-200-0003-2390 | PÉREZ ALANIS JULIO CÉSAR | 0.00 | 1,160.00 | | 1,160.00 | | 0.00 | |
| 2-20-200-0003-2391 | PÉREZ ALVAREZ JESUS AGUSTIN | 0.00 | 2,088.00 | | 2,088.00 | | 0.00 | |
| 2-20-200-0003-2392 | PÉREZ ARMENTA MIGUEL ALBERTO | 0.00 | 5,003.96 | | 5,003.96 | | 0.00 | |
| 2-20-200-0003-2393 | PÉREZ BARRIOS DIOCUNDO ADOLFO | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0003-2394 | PÉREZ CALLEJAS SILVERIO | 0.00 | 2,730.00 | | 2,730.00 | | 0.00 | |
| 2-20-200-0003-2395 | PÉREZ CHAVEZ JUAN | 0.00 | 2,205.00 | | 2,205.00 | | 0.00 | |
| 2-20-200-0003-2396 | PÉREZ DUEÑAS TIRSA | 0.00 | 3,200.00 | | 3,200.00 | | 0.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|------------|------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-2397 | PEREZ FRANCO ANGELINA | | 0.00 | 1,109.00 | 1,109.00 | 0.00 | |
| 2-20-200-0003-2398 | PEREZ GARCIA AGUSTINA | | 0.00 | 5,841.20 | 5,841.20 | 0.00 | |
| 2-20-200-0003-2399 | PEREZ LOPEZ HECTOR LEONARDO | | 0.00 | 81,063.12 | 81,063.12 | 0.00 | |
| 2-20-200-0003-2400 | PEREZ MARTINEZ HELIODORA | | 0.00 | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0003-2401 | PEREZ MENDIOLA GILBERTO ANTONI | | 0.00 | 1,064.00 | 1,064.00 | 0.00 | |
| 2-20-200-0003-2403 | PEREZ ROSALES RAMON | | 0.00 | 455.00 | 455.00 | 0.00 | |
| 2-20-200-0003-2404 | PEREZ SANCHEZ ANABEL | | 0.00 | 7,965.85 | 7,965.85 | 0.00 | |
| 2-20-200-0003-2405 | PEREZ SANTANDER BELGICA PATRIC | | 0.00 | 431.00 | 431.00 | 0.00 | |
| 2-20-200-0003-2406 | PEREA SUAREZ MARIA DE LA LUZ | | 0.00 | 2,550.00 | 2,550.00 | 0.00 | |
| 2-20-200-0003-2407 | PEREZ TELLES JOSE JUAN QUIRINO | | 0.00 | 375.00 | 375.00 | 0.00 | |
| 2-20-200-0003-2408 | PEREZ VAZQUEZ JORGE | | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 2-20-200-0003-2409 | PEREZ ZAFRA LARISSA GABRIELA | | 0.00 | 2,875.00 | 2,875.00 | 0.00 | |
| 2-20-200-0003-2410 | PERSPECTIVA ESTRATEGICA CONSUL | | 0.00 | 145,000.00 | 145,000.00 | 0.00 | |
| 2-20-200-0003-2412 | PETROLIFEROS DEL CARIBE SA DE | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-2414 | PINEDA URIOSTEGUI MARIANA FERN | | 0.00 | 409.00 | 409.00 | 0.00 | |
| 2-20-200-0003-2415 | PINTOR GONZALEZ GERARDA GUADAL | | 0.00 | 11,477.00 | 11,477.00 | 0.00 | |
| 2-20-200-0003-2416 | PIO GARCIA MARGARITA | | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 2-20-200-0003-2417 | PIZZERIA CANCINO SAPI DE CV | | 0.00 | 160.00 | 160.00 | 0.00 | |
| 2-20-200-0003-2418 | PLATINUM GROUP SA DE CV | | 0.00 | 399.00 | 399.00 | 0.00 | |
| 2-20-200-0003-2419 | PLAZA COMERCIAL DE PUEBLA SA D | | 0.00 | 52.50 | 52.50 | 0.00 | |
| 2-20-200-0003-2420 | PLAZA COMERCIAL ORIENTE SA DE | | 0.00 | 1,102.99 | 1,102.99 | 0.00 | |
| 2-20-200-0003-2421 | PLIEGO CABRERA ARTURO | | 0.00 | 271.00 | 271.00 | 0.00 | |
| 2-20-200-0003-2422 | POLIGAS SA DE CV | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-2423 | POLISERVICIOS CIRCULO GL SA DE | | 0.00 | 2,901.14 | 2,901.14 | 0.00 | |
| 2-20-200-0003-2424 | PONTEVEDRA HOTELERA SA DE CV | | 0.00 | 12,227.00 | 12,227.00 | 0.00 | |
| 2-20-200-0003-2425 | POPOCA YANEZ ODILON | | 0.00 | 7,929.20 | 7,929.20 | 0.00 | |
| 2-20-200-0003-2427 | PORTILLA MERAZ MARISELA | | 0.00 | 3,880.00 | 3,880.00 | 0.00 | |
| 2-20-200-0003-2428 | PORTO TAXI TERRESTRE EJECUTIVO | | 0.00 | 3,031.00 | 3,031.00 | 0.00 | |
| 2-20-200-0003-2429 | POUR LA FRENCE DE SALTILLO SA | | 0.00 | 465.00 | 465.00 | 0.00 | |
| 2-20-200-0003-2430 | PRECIADO BAÑOS ANA CLAUDIA | | 0.00 | 530.00 | 530.00 | 0.00 | |
| 2-20-200-0003-2431 | PREMIUM RESTAURANT BRANDS S DE | | 0.00 | 8,354.00 | 8,354.00 | 0.00 | |
| 2-20-200-0003-2432 | PRESTADORA DE SERVICIOS AGMER | | 0.00 | 94.00 | 94.00 | 0.00 | |
| 2-20-200-0003-2433 | PRESTADORA DE SERVICIOS PERSIL | | 0.00 | 16,194.32 | 16,194.32 | 0.00 | |
| 2-20-200-0003-2434 | PRO TAXI EJECUTIVO SC | | 0.00 | 915.00 | 915.00 | 0.00 | |
| 2-20-200-0003-2435 | PROCESADORA DE ALIMENTOS HIDAL | | 0.00 | 247.00 | 247.00 | 0.00 | |
| 2-20-200-0003-2436 | PROCOVERS SA DE CV | | 0.00 | 6,991.27 | 6,991.27 | 0.00 | |
| 2-20-200-0003-2437 | PRODUCTOS DE MARISCOS DE NAYAR | | 0.00 | 914.00 | 914.00 | 0.00 | |
| 2-20-200-0003-2438 | PRODUCTOS REFINADOS DE CHIAPAS | | 0.00 | 17,310.92 | 17,310.92 | 0.00 | |
| 2-20-200-0003-2439 | PROM TUR MARVI SA DE CV | | 0.00 | 7,299.99 | 7,299.99 | 0.00 | |
| 2-20-200-0003-2440 | PROMOCION Y OPERACION DE RESTA | | 0.00 | 2,570.00 | 2,570.00 | 0.00 | |
| 2-20-200-0003-2441 | PROMOCIONES ALTIPLANO SA DE CV | | 0.00 | 903.00 | 903.00 | 0.00 | |
| 2-20-200-0003-2442 | PROMOCIONES TURISTICAS AZTECA | | 0.00 | 28,451.71 | 28,451.71 | 0.00 | |
| 2-20-200-0003-2443 | PROMOCIONES TURISTICAS DE ASGA | | 0.00 | 85,490.00 | 85,490.00 | 0.00 | |
| 2-20-200-0003-2444 | PROMOCIONES TURISTICAS PRINCIP | | 0.00 | 3,977.00 | 3,977.00 | 0.00 | |
| 2-20-200-0003-2445 | PROMOGAS SA DE CV | | 0.00 | 8,563.10 | 8,563.10 | 0.00 | |
| 2-20-200-0003-2446 | PROMOTORA DE ALIMENTOS TIPICOS | | 0.00 | 494.00 | 494.00 | 0.00 | |
| 2-20-200-0003-2447 | PROMOTORA DE AUTO ESTACIONES S | | 0.00 | 1,853.60 | 1,853.60 | 0.00 | |
| 2-20-200-0003-2448 | PROMOTORA DE AUTOPISTAS DEL PA | | 0.00 | 2,861.00 | 2,861.00 | 0.00 | |
| 2-20-200-0003-2449 | PROMOTORA DE SERVICIOS OCOZOCO | | 0.00 | 3,030.13 | 3,030.13 | 0.00 | |
| 2-20-200-0003-2450 | PROMOTORA FARRERA DE TURISMO S | | 0.00 | 9,320.78 | 9,320.78 | 0.00 | |
| 2-20-200-0003-2451 | PROMOTORA HOTELERA DE QUERETA | | 0.00 | 3,750.00 | 3,750.00 | 0.00 | |
| 2-20-200-0003-2452 | PROMOTORA MUSICAL SA DE CV | | 0.00 | 3,146.00 | 3,146.00 | 0.00 | |
| 2-20-200-0003-2453 | PROMOTORA OTEGON SA DE CV | | 0.00 | 27,870.00 | 27,870.00 | 0.00 | |
| 2-20-200-0003-2454 | PROMOTORA PASEO DE LA REFORMA | | 0.00 | 17,810.40 | 17,810.40 | 0.00 | |
| 2-20-200-0003-2455 | PROMOTORA PIVA SA DE CV | | 0.00 | 2,325.00 | 2,325.00 | 0.00 | |
| 2-20-200-0003-2456 | PROMOTORA PORTO SA DE CV | | 0.00 | 20,614.40 | 20,614.40 | 0.00 | |
| 2-20-200-0003-2458 | PROMOTORA Y OPERADORA DE ESTAC | | 0.00 | 32,668.09 | 32,668.09 | 0.00 | |
| 2-20-200-0003-2459 | PROMOTORA S HERZ SA DE CV | | 0.00 | 6,374.00 | 6,374.00 | 0.00 | |
| 2-20-200-0003-2461 | PROPOLIAMENTOS S DE RL DE CV | | 0.00 | 1,645.30 | 1,645.30 | 0.00 | |
| 2-20-200-0003-2462 | PROVEEDORA ALIMENTICIA EL TORI | | 0.00 | 1,060.00 | 1,060.00 | 0.00 | |
| 2-20-200-0003-2463 | PROVEEDORA DE COMBUSTIBLES CRI | | 0.00 | 865.30 | 865.30 | 0.00 | |
| 2-20-200-0003-2464 | PROVEEDORA DE COMBUSTIBLES ORI | | 0.00 | 865.23 | 865.23 | 0.00 | |
| 2-20-200-0003-2465 | PROVEEDORA DE INSUMOS DEL SURE | | 0.00 | 228.00 | 228.00 | 0.00 | |
| 2-20-200-0003-2466 | PROVEEDORA TURISTICA SA DE CV | | 0.00 | 9,332.08 | 9,332.08 | 0.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|------------|------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-2468 | PUBLICIDAD Y PROMOCIONES MAZZ | | 0.00 | 1,085.97 | 1,085.97 | 0.00 | |
| 2-20-200-0003-2469 | PUENTE MARTINEZ KHEMVRIG | | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 2-20-200-0003-2470 | PUERTO DE BILBAO SA DE CV | | 0.00 | 723.98 | 723.98 | 0.00 | |
| 2-20-200-0003-2471 | PURO AIRE SA DE CV | | 0.00 | 2,214.00 | 2,214.00 | 0.00 | |
| 2-20-200-0003-2472 | QUESADA PEREZ BEATRIZ EUGENIA | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-2473 | QUIJANO AUSTRIA GUY JESUS | | 0.00 | 320.01 | 320.01 | 0.00 | |
| 2-20-200-0003-2474 | QUINTA DEL GOBERNADOR SA DE CV | | 0.00 | 1,400.00 | 1,400.00 | 0.00 | |
| 2-20-200-0003-2477 | QUINONEZ SANCHEZ GUILLERMINA | | 0.00 | 270.00 | 270.00 | 0.00 | |
| 2-20-200-0003-2478 | QUIROZ MIRELES MARIO OSVALDO | | 0.00 | 5,417.00 | 5,417.00 | 0.00 | |
| 2-20-200-0003-2479 | RADIO SHACK DE MEXICO SA DE CV | | 0.00 | 6,030.94 | 6,030.94 | 0.00 | |
| 2-20-200-0003-2480 | RAJO LONG LUCIA | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0003-2481 | RAMIREZ COLIN RAUL | | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 2-20-200-0003-2482 | RAMIREZ COVARRUBIAS RODOLFO | | 0.00 | 283.00 | 283.00 | 0.00 | |
| 2-20-200-0003-2483 | RAMIREZ HERNANDEZ MARCO ANTONI | | 0.00 | 2,471.00 | 2,471.00 | 0.00 | |
| 2-20-200-0003-2484 | RAMIREZ LARA RUBEN | | 0.00 | 1,620.10 | 1,620.10 | 0.00 | |
| 2-20-200-0003-2485 | RAMIREZ LOPEZ DE LARA ALEJANDR | | 0.00 | 568.00 | 568.00 | 0.00 | |
| 2-20-200-0003-2486 | RAMIREZ MUNIZ HUGO LEONEL | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-2487 | RAMIREZ OVIEDO MARIA SANTA | | 0.00 | 4,397.02 | 4,397.02 | 0.00 | |
| 2-20-200-0003-2488 | RAMIREZ REYES JULIETA | | 0.00 | 18,384.00 | 18,384.00 | 0.00 | |
| 2-20-200-0003-2489 | RAMON CRUZ JOSEFA | | 0.00 | 3,589.00 | 3,589.00 | 0.00 | |
| 2-20-200-0003-2490 | RAMOS CHAVEZ LAURA YADIRA | | 0.00 | 1,170.00 | 1,170.00 | 0.00 | |
| 2-20-200-0003-2492 | RAMOS PEREZ OLIVIA | | 0.00 | 17,863.80 | 17,863.80 | 0.00 | |
| 2-20-200-0003-2493 | RANGEL CERRILLO HUGO | | 0.00 | 239.00 | 239.00 | 0.00 | |
| 2-20-200-0003-2494 | RANGEL MARTINEZ GEORGINA MARGA | | 0.00 | 5,500.00 | 11,500.00 | 6,000.00 | |
| 2-20-200-0003-2495 | RANGEL RAMIREZ JOSEFINA | | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 2-20-200-0003-2496 | REAL DE MINAS DE SAN LUI SA DE | | 0.00 | 1,859.99 | 1,859.99 | 0.00 | |
| 2-20-200-0003-2497 | REAL HOTEL CONCORDIA DE SAN LU | | 0.00 | 5,218.00 | 5,218.00 | 0.00 | |
| 2-20-200-0003-2498 | RECAR SUPER SERVICIO SA DE CV | | 0.00 | 3,715.11 | 3,715.11 | 0.00 | |
| 2-20-200-0003-2499 | RED DE CARRETERAS DE OCCIDENTE | | 0.00 | 7,323.00 | 7,323.00 | 0.00 | |
| 2-20-200-0003-2500 | RED ESTATAL DE AUTOPISTAS DE N | | 0.00 | 1,938.00 | 1,938.00 | 0.00 | |
| 2-20-200-0003-2501 | RED VIA CORTA | | 0.00 | 1,877.00 | 1,877.00 | 0.00 | |
| 2-20-200-0003-2502 | REFACCIONARIA HERNANDEZ SA DE | | 0.00 | 478.00 | 478.00 | 0.00 | |
| 2-20-200-0003-2503 | REGIO DE OAXACA SA DE CV | | 0.00 | 4,946.00 | 4,946.00 | 0.00 | |
| 2-20-200-0003-2505 | RENTASU MEXICANA SA DE CV | | 0.00 | 1,540.00 | 1,540.00 | 0.00 | |
| 2-20-200-0003-2506 | RESCORP CONCEPTS SA PI DE CV | | 0.00 | 2,902.00 | 2,902.00 | 0.00 | |
| 2-20-200-0003-2507 | RESIDENCIAL CARIBE SA DE CV | | 0.00 | 1,660.80 | 1,660.80 | 0.00 | |
| 2-20-200-0003-2508 | RESIDENCIAS TURISTICAS VALLART | | 0.00 | 9,676.60 | 9,676.60 | 0.00 | |
| 2-20-200-0003-2509 | RESTAURANT BAR ANGEL DEL MAR S | | 0.00 | 1,540.00 | 1,540.00 | 0.00 | |
| 2-20-200-0003-2510 | RESTAURANT BAR MESON DEL MONJE | | 0.00 | 153,535.00 | 153,535.00 | 0.00 | |
| 2-20-200-0003-2511 | RESTAURANT BIGOTES DE MANZANIL | | 0.00 | 1,941.00 | 1,941.00 | 0.00 | |
| 2-20-200-0003-2513 | RESTAURANT DARUMA SA DE CV | | 0.00 | 277.00 | 277.00 | 0.00 | |
| 2-20-200-0003-2514 | RESTAURANT EHDEN SA | | 0.00 | 1,084.00 | 1,084.00 | 0.00 | |
| 2-20-200-0003-2515 | RESTAURANT ESTERO BEACH S DE R | | 0.00 | 330.00 | 330.00 | 0.00 | |
| 2-20-200-0003-2516 | RESTAURANT FAMILIAR EL VERACRU | | 0.00 | 8,770.85 | 8,770.85 | 0.00 | |
| 2-20-200-0003-2517 | RESTAURANT JM SA DE CV | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-2518 | RESTAURANT LA NUEVA BRECHA SA | | 0.00 | 7,612.00 | 7,612.00 | 0.00 | |
| 2-20-200-0003-2519 | RESTAURANT LINCOLN SA | | 0.00 | 8,354.00 | 8,354.00 | 0.00 | |
| 2-20-200-0003-2520 | RESTAURANT PORTAL SANJUANENSE | | 0.00 | 4,151.00 | 4,151.00 | 0.00 | |
| 2-20-200-0003-2522 | RESTAURANT RUBIO SA DE CV | | 0.00 | 896.60 | 896.60 | 0.00 | |
| 2-20-200-0003-2523 | RESTAURANT TIPICO EL KILO SA D | | 0.00 | 4,130.60 | 4,130.60 | 0.00 | |
| 2-20-200-0003-2524 | RESTAURANT Y TAQUERIA IR SA | | 0.00 | 2,315.00 | 2,315.00 | 0.00 | |
| 2-20-200-0003-2525 | RESTAURANTE ARRASTIO SA DE CV | | 0.00 | 3,451.00 | 3,451.00 | 0.00 | |
| 2-20-200-0003-2526 | RESTAURANTE BAR ALCALA SA | | 0.00 | 1,214.00 | 1,214.00 | 0.00 | |
| 2-20-200-0003-2527 | RESTAURANTE BAR BENIDORM SA DE | | 0.00 | 414.00 | 414.00 | 0.00 | |
| 2-20-200-0003-2528 | RESTAURANTE BAR LA HACIENDA DE | | 0.00 | 3,225.00 | 3,225.00 | 0.00 | |
| 2-20-200-0003-2529 | RESTAURANTE BAR MOCTEZUMA S DE | | 0.00 | 124.00 | 124.00 | 0.00 | |
| 2-20-200-0003-2530 | RESTAURANTE BAR MONTEJO SA | | 0.00 | 47,538.00 | 47,538.00 | 0.00 | |
| 2-20-200-0003-2531 | RESTAURANTE BELLINGHAUSEN SA D | | 0.00 | 18,700.00 | 18,700.00 | 0.00 | |
| 2-20-200-0003-2532 | RESTAURANTE CASA HIDALGO SA DE | | 0.00 | 2,493.00 | 2,493.00 | 0.00 | |
| 2-20-200-0003-2533 | RESTAURANTE CENTRO CASTELLANO | | 0.00 | 5,596.00 | 5,596.00 | 0.00 | |
| 2-20-200-0003-2534 | RESTAURANTE DARUMA SA DE CV | | 0.00 | 180.00 | 180.00 | 0.00 | |
| 2-20-200-0003-2535 | RESTAURANTE DEL NORTE PAVE SAP | | 0.00 | 190.00 | 190.00 | 0.00 | |
| 2-20-200-0003-2536 | RESTAURANTE EL IMPORTADOR SA D | | 0.00 | 1,894.00 | 1,894.00 | 0.00 | |
| 2-20-200-0003-2537 | RESTAURANTE EL REBENQUE SA DE | | 0.00 | 1,341.00 | 1,341.00 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-2538 | RESTAURANTE FISHER'S TOLUCA S | | 0.00 | 348.00 | 348.00 | 0.00 | |
| 2-20-200-0003-2539 | RESTAURANTE GENISA SA DE CV | | 0.00 | 4,353.00 | 4,353.00 | 0.00 | |
| 2-20-200-0003-2540 | RESTAURANTE HARRY'S MAZARYK SA | | 0.00 | 2,240.01 | 2,240.01 | 0.00 | |
| 2-20-200-0003-2541 | RESTAURANTE JOLK'S SA DE CV | | 0.00 | 1,678.00 | 1,678.00 | 0.00 | |
| 2-20-200-0003-2542 | RESTAURANTE LA PARROQUIA POTOS | | 0.00 | 6,916.30 | 6,916.30 | 0.00 | |
| 2-20-200-0003-2543 | RESTAURANTE LA PERIBANA SA DE | | 0.00 | 2,966.00 | 2,966.00 | 0.00 | |
| 2-20-200-0003-2544 | RESTAURANTE LA POLAR SA DE CV | | 0.00 | 13,234.00 | 13,234.00 | 0.00 | |
| 2-20-200-0003-2545 | HOTELERA DE NOGALES SA DE CV | | 0.00 | 399.00 | 399.00 | 0.00 | |
| 2-20-200-0003-2546 | RESTAURANTE LINDAVISTA SA DE C | | 0.00 | 1,805.50 | 1,805.50 | 0.00 | |
| 2-20-200-0003-2547 | RESTAURANTE MITLEQUITOS S DE R | | 0.00 | 4,613.00 | 4,613.00 | 0.00 | |
| 2-20-200-0003-2548 | RESTAURANTE NICOS QUERETARO SA | | 0.00 | 4,219.30 | 4,219.30 | 0.00 | |
| 2-20-200-0003-2550 | RESTAURANTE PUERTO BANUS SA DE | | 0.00 | 5,852.74 | 5,852.74 | 0.00 | |
| 2-20-200-0003-2551 | RESTAURANTE SAFI SA DE CV | | 0.00 | 3,273.00 | 3,273.00 | 0.00 | |
| 2-20-200-0003-2556 | RESTAURANTE Y TAQUERIA IR SA | | 0.00 | 546.00 | 546.00 | 0.00 | |
| 2-20-200-0003-2557 | RESTAURANTE YOKOHAMA SA DE CV | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-2559 | RESTAURANTES CALIFORNIA SA DE | | 0.00 | 31,288.54 | 32,060.54 | 772.00 | |
| 2-20-200-0003-2560 | RESTAURANTES COSAKA SA | | 0.00 | 1,311.00 | 1,311.00 | 0.00 | |
| 2-20-200-0003-2561 | RESTAURANTES COSTERA SA DE CV | | 0.00 | 4,303.00 | 4,303.00 | 0.00 | |
| 2-20-200-0003-2562 | RESTAURANTES EXCLUSIVOS DEL BA | | 0.00 | 5,062.92 | 5,062.92 | 0.00 | |
| 2-20-200-0003-2563 | RESTAURANTES FEAS SA DE CV | | 0.00 | 1,531.00 | 1,531.00 | 0.00 | |
| 2-20-200-0003-2564 | RESTAURANTES LAS ALITAS SA DE | | 0.00 | 2,184.00 | 2,184.00 | 0.00 | |
| 2-20-200-0003-2565 | RESTAURANTES MEDITERRANEOS S D | | 0.00 | 1,486.00 | 1,486.00 | 0.00 | |
| 2-20-200-0003-2567 | RESTAURANTES RICLER SA DE CV | | 0.00 | 7,168.00 | 7,168.00 | 0.00 | |
| 2-20-200-0003-2568 | RESTAURANTES SANTA FE SA DE CV | | 0.00 | 1,250.00 | 1,250.00 | 0.00 | |
| 2-20-200-0003-2569 | RESTAURANTES SUNTORY SA | | 0.00 | 29,284.00 | 29,284.00 | 0.00 | |
| 2-20-200-0003-2570 | RESTAURANTES TOKS SA DE CV | | 0.00 | 16,490.70 | 16,490.70 | 0.00 | |
| 2-20-200-0003-2571 | RESTAURANTES Y SERVICIOS VERAC | | 0.00 | 3,788.00 | 3,788.00 | 0.00 | |
| 2-20-200-0003-2572 | RESVER SA DE CV | | 0.00 | 305.00 | 305.00 | 0.00 | |
| 2-20-200-0003-2573 | RETANA GARCIA CARLOS | | 0.00 | 207.00 | 207.00 | 0.00 | |
| 2-20-200-0003-2575 | REYES ALEGRIA JOSE MANUEL | | 0.00 | 14,984.52 | 14,984.52 | 0.00 | |
| 2-20-200-0003-2576 | REYNOSO ALVARADO ADOLFO | | 0.00 | 2,073.00 | 2,073.00 | 0.00 | |
| 2-20-200-0003-2577 | RGM INVERSIONES SA DE CV | | 0.00 | 911.00 | 911.00 | 0.00 | |
| 2-20-200-0003-2578 | RICARDEZ MORALES AVELINO ALEJA | | 0.00 | 552.00 | 552.00 | 0.00 | |
| 2-20-200-0003-2579 | RINCON MARTIN | | 0.00 | 18,190.00 | 18,190.00 | 0.00 | |
| 2-20-200-0003-2580 | RINCON SALAZAR ROCIO | | 0.00 | 8,277.30 | 8,277.30 | 0.00 | |
| 2-20-200-0003-2581 | RIO DIEZ SA DE CV | | 0.00 | 2,306.51 | 2,306.51 | 0.00 | |
| 2-20-200-0003-2582 | RIOS FLORES MARIA GUADALUPE | | 0.00 | 201.00 | 201.00 | 0.00 | |
| 2-20-200-0003-2583 | RIOS LOPEZ PEDRO | | 0.00 | 296.00 | 296.00 | 0.00 | |
| 2-20-200-0003-2584 | RIOS PADILLA RAFAEL | | 0.00 | 1,503.00 | 1,503.00 | 0.00 | |
| 2-20-200-0003-2585 | RIOS VELAZQUEZ JESUS | | 0.00 | 14,893.50 | 14,893.50 | 0.00 | |
| 2-20-200-0003-2587 | RIVEGAS SA DE CV | | 0.00 | 4,100.00 | 4,100.00 | 0.00 | |
| 2-20-200-0003-2588 | RIVERA ARIAS JUAN | | 0.00 | 3,899.36 | 3,899.36 | 0.00 | |
| 2-20-200-0003-2589 | RIVERA GARCIA MA ROSA | | 0.00 | 1,027.00 | 1,027.00 | 0.00 | |
| 2-20-200-0003-2590 | RIVERA MARTINEZ GILBERTO | | 0.00 | 1,000.02 | 1,000.02 | 0.00 | |
| 2-20-200-0003-2591 | RIVERA MONTERO ANA MARIA | | 0.00 | 295.00 | 295.00 | 0.00 | |
| 2-20-200-0003-2592 | RIVERA PACHECO EDUARDO | | 0.00 | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0003-2593 | RIVERA RAMIREZ ESPERANZA PATRI | | 0.00 | 540.00 | 540.00 | 0.00 | |
| 2-20-200-0003-2594 | RIVERA VILLALVAZO MARTHA LETIC | | 0.00 | 325.00 | 325.00 | 0.00 | |
| 2-20-200-0003-2595 | RIVERO FALCON GONZALO REGINALD | | 0.00 | 527.01 | 527.01 | 0.00 | |
| 2-20-200-0003-2596 | RO PLAZA SA DE CV | | 0.00 | 707.00 | 707.00 | 0.00 | |
| 2-20-200-0003-2598 | ROBLES RAMIREZ RITA MARIA EUGE | | 0.00 | 320.00 | 320.00 | 0.00 | |
| 2-20-200-0003-2599 | ROBLES RAMIREZ ROBERTO JACINTO | | 0.00 | 12,603.34 | 12,603.34 | 0.00 | |
| 2-20-200-0003-2600 | RODICER COMBUSTIBLES SA DE CV | | 0.00 | 3,480.00 | 3,480.00 | 0.00 | |
| 2-20-200-0003-2601 | RODRIGUEZ BENITEZ JENARO | | 0.00 | 3,600.00 | 3,600.00 | 0.00 | |
| 2-20-200-0003-2602 | RODRIGUEZ CAPIA ROMO MARIA ELE | | 0.00 | 2,014.50 | 2,014.50 | 0.00 | |
| 2-20-200-0003-2603 | RODRIGUEZ DELGADO HERMILO ISAA | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0003-2604 | RODRIGUEZ DEVEZA GERARDO ISRAE | | 0.00 | 245.00 | 245.00 | 0.00 | |
| 2-20-200-0003-2605 | RODRIGUEZ GARCIA GLORIA SOLEDA | | 0.00 | 693.00 | 693.00 | 0.00 | |
| 2-20-200-0003-2606 | RODRIGUEZ GONZALEZ KELT | | 0.00 | 10,389.20 | 10,389.20 | 0.00 | |
| 2-20-200-0003-2607 | RODRIGUEZ GUZMAN DANIEL | | 0.00 | 806.00 | 806.00 | 0.00 | |
| 2-20-200-0003-2608 | RODRIGUEZ KURI JULIAN | | 0.00 | 780.01 | 780.01 | 0.00 | |
| 2-20-200-0003-2611 | RODRIGUEZ PAZ NORMA PATRICIA | | 0.00 | 242.00 | 242.00 | 0.00 | |
| 2-20-200-0003-2612 | RODRIGUEZ ROBLES MARIA DEL ROS | | 0.00 | 2,251.00 | 2,251.00 | 0.00 | |
| 2-20-200-0003-2614 | RODRIGUEZ ZAVALA CLAUDIA GABRI | | 0.00 | 198.00 | 198.00 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|-----------|---|-----------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0003-2616 | ROJAS ORTA JOSE FRANCISCO | 0.00 | 474.44 | | 474.44 | | 0.00 | |
| 2-20-200-0003-2617 | ROJAS ROBLES ELSA ELIZABETH | 0.00 | 50.00 | | 50.00 | | 0.00 | |
| 2-20-200-0003-2618 | ROLON SANTAELLA ARTURO | 0.00 | 382.80 | | 382.80 | | 0.00 | |
| 2-20-200-0003-2619 | ROMAJE CIEN DEL TEJAR SA DE CV | 0.00 | 6,478.00 | | 6,478.00 | | 0.00 | |
| 2-20-200-0003-2620 | ROMAN VENEGAS ROSA MARIA | 0.00 | 3,689.00 | | 3,689.00 | | 0.00 | |
| 2-20-200-0003-2621 | ROMERO CIFUENTES CAROLINA | 0.00 | 10,000.00 | | 10,000.00 | | 0.00 | |
| 2-20-200-0003-2623 | ROMERO RAYAS MIGUEL ARTURO | 0.00 | 980.00 | | 980.00 | | 0.00 | |
| 2-20-200-0003-2624 | ROMERO REYES JULIO CESAR | 0.00 | 603.00 | | 603.00 | | 0.00 | |
| 2-20-200-0003-2625 | ROMERO SALAS CELIA | 0.00 | 883.00 | | 883.00 | | 0.00 | |
| 2-20-200-0003-2626 | ROMO BANUELOS J LUIS | 0.00 | 10,257.00 | | 10,257.00 | | 0.00 | |
| 2-20-200-0003-2628 | ROSAS HERNANDEZ JORGE ALBERTO | 0.00 | 400.00 | | 400.00 | | 0.00 | |
| 2-20-200-0003-2629 | ROSSELL DOMINGUEZ ARMANDO JAVI | 0.00 | 865.68 | | 865.68 | | 0.00 | |
| 2-20-200-0003-2631 | RUDAMETKIN NOVIKOFF SUC ALEJAN | 0.00 | 8,039.10 | | 8,039.10 | | 0.00 | |
| 2-20-200-0003-2633 | RUIZ GOMEZ MANUEL | 0.00 | 219.00 | | 219.00 | | 0.00 | |
| 2-20-200-0003-2634 | RUIZ HERNANDEZ GLADYS | 0.00 | 574.00 | | 574.00 | | 0.00 | |
| 2-20-200-0003-2635 | RUIZ JIMENEZ EMETERIO | 0.00 | 1,187.19 | | 1,187.19 | | 0.00 | |
| 2-20-200-0003-2636 | RUIZ LEZAMA PABLO | 0.00 | 430.00 | | 430.00 | | 0.00 | |
| 2-20-200-0003-2638 | RUIZ ORTIZ LUCINA | 0.00 | 704.00 | | 704.00 | | 0.00 | |
| 2-20-200-0003-2640 | RUIZ RUIZ BEBERLIN | 0.00 | 35,384.88 | | 35,384.88 | | 0.00 | |
| 2-20-200-0003-2641 | RUIZ RUIZ ELEUTERIO | 0.00 | 685.96 | | 685.96 | | 0.00 | |
| 2-20-200-0003-2642 | RUIZ TORRES ALEJANDRO | 0.00 | 150.00 | | 150.00 | | 0.00 | |
| 2-20-200-0003-2643 | RUVALCABA VILLALPANDO JUAN ANT | 0.00 | 890.00 | | 890.00 | | 0.00 | |
| 2-20-200-0003-2646 | SABORES DE BUENOS AIRES SA DE | 0.00 | 4,025.00 | | 4,025.00 | | 0.00 | |
| 2-20-200-0003-2647 | SAJA SA | 0.00 | 10,482.00 | | 10,482.00 | | 0.00 | |
| 2-20-200-0003-2648 | SALAF SA DE CV | 0.00 | 2,418.00 | | 2,418.00 | | 0.00 | |
| 2-20-200-0003-2649 | SALAZAR CABALLERO ADRIAN | 0.00 | 9,238.00 | | 9,238.00 | | 0.00 | |
| 2-20-200-0003-2650 | SALAZAR QUIÑONES CARLOS | 0.00 | 9,124.73 | | 9,124.73 | | 0.00 | |
| 2-20-200-0003-2651 | SALCANI SA DE CV | 0.00 | 6,438.32 | | 6,438.32 | | 0.00 | |
| 2-20-200-0003-2652 | SALDAÑA MARTINEZ LUZ MARIA | 0.00 | 801.00 | | 801.00 | | 0.00 | |
| 2-20-200-0003-2653 | SALGADO CACHO BLANCA ALEJANDRA | 0.00 | 1,831.00 | | 1,831.00 | | 0.00 | |
| 2-20-200-0003-2654 | SALGADO MORA NOEL | 0.00 | 567.00 | | 567.00 | | 0.00 | |
| 2-20-200-0003-2655 | SALGADO RESENDIZ EFRAIN | 0.00 | 11,200.00 | | 11,200.00 | | 0.00 | |
| 2-20-200-0003-2656 | SALIDO BALDERRAMA JESUS | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0003-2657 | SALINAS CEDILLO GUILLERMO | 0.00 | 55.00 | | 55.00 | | 0.00 | |
| 2-20-200-0003-2658 | SALINAS FAJARDO VICTOR MANUEL | 0.00 | 12,872.00 | | 12,872.00 | | 0.00 | |
| 2-20-200-0003-2659 | SALTO SALINAS ALEJANDRA | 0.00 | 21,292.00 | | 21,292.00 | | 0.00 | |
| 2-20-200-0003-2660 | SALUM DEL PALACIO LILIANA GUAD | 0.00 | 3,515.50 | | 3,515.50 | | 0.00 | |
| 2-20-200-0003-2661 | SAMPERIO FOSADO MARTHA ANGELIC | 0.00 | 1,053.00 | | 1,053.00 | | 0.00 | |
| 2-20-200-0003-2662 | SAN DIEGO HOTELERA SA DE CV | 0.00 | 10,250.00 | | 10,250.00 | | 0.00 | |
| 2-20-200-0003-2663 | SAN JACINTO NUEVE SA DE CV | 0.00 | 4,685.01 | | 4,685.01 | | 0.00 | |
| 2-20-200-0003-2664 | SAN LORENZO TEZONCO SA DE CV | 0.00 | 860.14 | | 860.14 | | 0.00 | |
| 2-20-200-0003-2665 | SAN MARINO SA DE CV | 0.00 | 7,062.00 | | 7,062.00 | | 0.00 | |
| 2-20-200-0003-2666 | SANCHEZ BEJAR SUSANA | 0.00 | 381.50 | | 381.50 | | 0.00 | |
| 2-20-200-0003-2667 | SANCHEZ BRAVO ERNESTO | 0.00 | 110.00 | | 110.00 | | 0.00 | |
| 2-20-200-0003-2668 | SANCHEZ GONZALEZ ANTONIO | 0.00 | 3,137.00 | | 3,137.00 | | 0.00 | |
| 2-20-200-0003-2669 | SANCHEZ HERNANDEZ MARTHA | 0.00 | 395.00 | | 395.00 | | 0.00 | |
| 2-20-200-0003-2670 | SANCHEZ MALDONADO MARIA DE LA | 0.00 | 932.00 | | 932.00 | | 0.00 | |
| 2-20-200-0003-2671 | SANCHEZ MONTEAGUDO JENNIFER | 0.00 | 596.00 | | 596.00 | | 0.00 | |
| 2-20-200-0003-2672 | SANCHEZ SANDOVAL JUAN JOSE | 0.00 | 1,200.00 | | 1,200.00 | | 0.00 | |
| 2-20-200-0003-2673 | SANCHEZ SANDOVAL MARIA GUADALU | 0.00 | 8,983.00 | | 8,983.00 | | 0.00 | |
| 2-20-200-0003-2674 | SANCHEZ TALAMANTES JOSEFINA | 0.00 | 9,450.80 | | 9,450.80 | | 0.00 | |
| 2-20-200-0003-2675 | SANCHEZ VILLASENOR ROBERTO | 0.00 | 392.00 | | 392.00 | | 0.00 | |
| 2-20-200-0003-2676 | SANDE ABUIN EULOGIO | 0.00 | 3,295.00 | | 3,295.00 | | 0.00 | |
| 2-20-200-0003-2677 | SANDOVAL ARCOS MARIA DEL CARM | 0.00 | 13,144.85 | | 13,144.85 | | 0.00 | |
| 2-20-200-0003-2678 | SANDOVAL GONZALEZ DIANA DINORA | 0.00 | 236.00 | | 236.00 | | 0.00 | |
| 2-20-200-0003-2679 | SANDOVAL RAMIREZ NANCY | 0.00 | 750.00 | | 750.00 | | 0.00 | |
| 2-20-200-0003-2680 | SANDRE MENESES LORENZO | 0.00 | 6,328.00 | | 6,328.00 | | 0.00 | |
| 2-20-200-0003-2681 | SANTANA LEE ENG ROSA MARIA | 0.00 | 1,707.00 | | 1,707.00 | | 0.00 | |
| 2-20-200-0003-2682 | SANTIAGO BARBA ANTONIO | 0.00 | 5,919.00 | | 5,919.00 | | 0.00 | |
| 2-20-200-0003-2683 | SANTIAGO BASILIO LICIANA | 0.00 | 150.00 | | 150.00 | | 0.00 | |
| 2-20-200-0003-2684 | SANTIAGO NIETO VIRGINIA | 0.00 | 15,015.35 | | 15,015.35 | | 0.00 | |
| 2-20-200-0003-2685 | SANTILLAN FERREYRA HECTOR WILE | 0.00 | 448.00 | | 448.00 | | 0.00 | |
| 2-20-200-0003-2686 | SARMIENTO GOMEZ NELLY | 0.00 | 495.00 | | 495.00 | | 0.00 | |
| 2-20-200-0003-2687 | SAUCEDO IBARRA BALDEMAR | 0.00 | 10,505.70 | | 10,505.70 | | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-2688 | SAUCEDO ROSAS ANDRES OTILIO | | 0.00 | 1,090.00 | 1,090.00 | 0.00 | |
| 2-20-200-0003-2690 | SCOTTO BOETANI SA DE CV | | 0.00 | 1,892.00 | 1,892.00 | 0.00 | |
| 2-20-200-0003-2692 | SE COME SABROSO EN TABASCO SA | | 0.00 | 33,146.18 | 33,653.33 | 507.15 | |
| 2-20-200-0003-2693 | SE COME SABROSO SA DE CV | | 0.00 | 4,055.54 | 4,055.54 | 0.00 | |
| 2-20-200-0003-2694 | SEA FOOD EL TIO CHESPI SA DE C | | 0.00 | 589.00 | 589.00 | 0.00 | |
| 2-20-200-0003-2695 | SECRETARÍA DE FINANZAS | | 0.00 | 70.00 | 70.00 | 0.00 | |
| 2-20-200-0003-2696 | SECRETARÍA DE MARINA | | 0.00 | 1,025.18 | 1,025.18 | 0.00 | |
| 2-20-200-0003-2697 | SEGURIDAD PRIVADA ZEUT SA DE C | | 0.00 | 57,628.80 | 57,628.80 | 0.00 | |
| 2-20-200-0003-2698 | SELLARTE SA DE CV | | 0.00 | 286.00 | 286.00 | 0.00 | |
| 2-20-200-0003-2699 | SENSIBILIDAD MEXICANA EN EL CO | | 0.00 | 747.01 | 747.01 | 0.00 | |
| 2-20-200-0003-2700 | SERRANO ABARCA FERNANDO | | 0.00 | 826.00 | 826.00 | 0.00 | |
| 2-20-200-0003-2701 | SERRANO GARCIA JUAN URIEL | | 0.00 | 2,274.40 | 2,274.40 | 0.00 | |
| 2-20-200-0003-2702 | SERUGA SA | | 0.00 | 1,160.00 | 1,160.00 | 0.00 | |
| 2-20-200-0003-2704 | SERVI LA VENTA SA DE CV | | 0.00 | 3,054.91 | 3,054.91 | 0.00 | |
| 2-20-200-0003-2705 | SERVI LAS PLAYAS SA DE CV | | 0.00 | 6,562.83 | 6,562.83 | 0.00 | |
| 2-20-200-0003-2706 | SERVICIO ACAPULCO DIAMANTE SA | | 0.00 | 2,629.69 | 2,629.69 | 0.00 | |
| 2-20-200-0003-2707 | SERVICIO ALAMEDA S A DE C V | | 0.00 | 1,300.00 | 1,300.00 | 0.00 | |
| 2-20-200-0003-2708 | SERVICIO ALAN SA | | 0.00 | 1,732.10 | 1,732.10 | 0.00 | |
| 2-20-200-0003-2709 | SERVICIO ALISAS SA DE CV | | 0.00 | 4,098.90 | 4,098.90 | 0.00 | |
| 2-20-200-0003-2710 | SERVICIO ALSO SA DE CV | | 0.00 | 15,530.79 | 15,530.79 | 0.00 | |
| 2-20-200-0003-2711 | SERVICIO ALTEA SA DE CV | | 0.00 | 2,456.41 | 2,456.41 | 0.00 | |
| 2-20-200-0003-2712 | SERVICIO AMBIENTAL AZCAPOTZALC | | 0.00 | 738.00 | 738.00 | 0.00 | |
| 2-20-200-0003-2714 | SERVICIO AUTOPISTA SA DE CV | | 0.00 | 4,338.80 | 4,338.80 | 0.00 | |
| 2-20-200-0003-2715 | SERVICIO AUTOVIA SA DE CV | | 0.00 | 1,430.00 | 1,430.00 | 0.00 | |
| 2-20-200-0003-2716 | SERVICIO BEGONIA SA DE CV | | 0.00 | 5,906.09 | 5,906.09 | 0.00 | |
| 2-20-200-0003-2717 | SERVICIO BOTURINI SA DE CV | | 0.00 | 776.33 | 776.33 | 0.00 | |
| 2-20-200-0003-2718 | SERVICIO BUTRON SA DE CV | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-2719 | SERVICIO CAMPER SA DE CV | | 0.00 | 821.43 | 821.43 | 0.00 | |
| 2-20-200-0003-2720 | SERVICIO CARMANT SA DE CV | | 0.00 | 770.21 | 770.21 | 0.00 | |
| 2-20-200-0003-2721 | SERVICIO CARROBS SA DE CV | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-2722 | SERVICIO CASCADINA SA DE CV | | 0.00 | 2,116.75 | 2,116.75 | 0.00 | |
| 2-20-200-0003-2724 | SERVICIO CERRITOS SA DE CV | | 0.00 | 2,890.00 | 2,890.00 | 0.00 | |
| 2-20-200-0003-2725 | SERVICIO CHACHAPA SA DE CV | | 0.00 | 5,506.72 | 5,506.72 | 0.00 | |
| 2-20-200-0003-2726 | SERVICIO CHURUBUSCO SA DE CV | | 0.00 | 1,244.00 | 1,244.00 | 0.00 | |
| 2-20-200-0003-2727 | SERVICIO CIMOVI SA DE CV | | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0003-2728 | SERVICIO CIUDAD JARDIN SA DE C | | 0.00 | 2,210.08 | 2,210.08 | 0.00 | |
| 2-20-200-0003-2729 | SERVICIO CLAVE SA DE CV | | 0.00 | 7,472.55 | 7,472.55 | 0.00 | |
| 2-20-200-0003-2730 | SERVICIO COLIMAN SA DE CV | | 0.00 | 4,844.57 | 4,844.57 | 0.00 | |
| 2-20-200-0003-2731 | SERVICIO COLINAS DE PLATA SA D | | 0.00 | 2,881.05 | 2,881.05 | 0.00 | |
| 2-20-200-0003-2732 | SERVICIO COLON SA DE CV | | 0.00 | 8,371.46 | 8,371.46 | 0.00 | |
| 2-20-200-0003-2733 | SERVICIO CONSULADO SA DE CV | | 0.00 | 504.62 | 504.62 | 0.00 | |
| 2-20-200-0003-2734 | SERVICIO COSSY SA DE CV | | 0.00 | 5,679.06 | 5,679.06 | 0.00 | |
| 2-20-200-0003-2735 | SERVICIO CUAHUTEPEC SA DE CV | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-2736 | SERVICIO CUAUTLAPAN SA DE CV | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0003-2737 | SERVICIO CUEVAS SA DE CV | | 0.00 | 865.14 | 865.14 | 0.00 | |
| 2-20-200-0003-2738 | SERVICIO DAKOTA SA DE CV | | 0.00 | 3,555.03 | 3,555.03 | 0.00 | |
| 2-20-200-0003-2739 | SERVICIO DANIELA SA DE CV | | 0.00 | 9,381.33 | 9,381.33 | 0.00 | |
| 2-20-200-0003-2740 | SERVICIO DE EXCELENCIA SA DE C | | 0.00 | 8,860.00 | 8,860.00 | 0.00 | |
| 2-20-200-0003-2741 | SERVICIO DE FAST FOOD FELP SA | | 0.00 | 275.00 | 275.00 | 0.00 | |
| 2-20-200-0003-2742 | SERVICIO DE HOTELERIA DE LA IS | | 0.00 | 2,700.00 | 2,700.00 | 0.00 | |
| 2-20-200-0003-2743 | SERVICIO DE TAXIS CAPU AC | | 0.00 | 628.00 | 628.00 | 0.00 | |
| 2-20-200-0003-2744 | SERVICIO DEL CENTRO SA DE CV | | 0.00 | 490.00 | 490.00 | 0.00 | |
| 2-20-200-0003-2745 | SERVICIO DEL PORVENIR SA DE CV | | 0.00 | 12,268.60 | 12,268.60 | 0.00 | |
| 2-20-200-0003-2746 | SERVICIO ECOLOGICO CHICOLAPAN | | 0.00 | 791.30 | 791.30 | 0.00 | |
| 2-20-200-0003-2747 | SERVICIO EJE 6 SA DE CV | | 0.00 | 1,200.12 | 1,200.12 | 0.00 | |
| 2-20-200-0003-2748 | SERVICIO EL ANCORSA SA DE CV | | 0.00 | 1,400.30 | 1,400.30 | 0.00 | |
| 2-20-200-0003-2749 | SERVICIO EL CRUCE SA DE CV | | 0.00 | 1,896.25 | 1,896.25 | 0.00 | |
| 2-20-200-0003-2750 | SERVICIO EL CRUCERO SA DE CV | | 0.00 | 1,363.61 | 1,363.61 | 0.00 | |
| 2-20-200-0003-2751 | SERVICIO EL DIEZ SA DE CV | | 0.00 | 3,667.75 | 3,667.75 | 0.00 | |
| 2-20-200-0003-2752 | SERVICIO EL ESCUDO SA DE CV | | 0.00 | 1,180.01 | 1,180.01 | 0.00 | |
| 2-20-200-0003-2753 | SERVICIO EL NUEVO PEDREGAL SA | | 0.00 | 832.52 | 832.52 | 0.00 | |
| 2-20-200-0003-2754 | SERVICIO EL ONCE SA DE CV | | 0.00 | 509.00 | 509.00 | 0.00 | |
| 2-20-200-0003-2755 | SERVICIO EL RESCAÑO SA DE CV | | 0.00 | 5,386.94 | 5,386.94 | 0.00 | |
| 2-20-200-0003-2756 | SERVICIO EL ROBLE SA DE CV | | 0.00 | 1,516.95 | 1,516.95 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-2757 | SERVICIO ERLO 24 HORAS SA DE C | | 0.00 | 790.05 | 790.05 | 0.00 | |
| 2-20-200-0003-2758 | SERVICIO EXCELENCIA SA DE CV | | 0.00 | 775.00 | 775.00 | 0.00 | |
| 2-20-200-0003-2759 | SERVICIO EXPRESS ATIZAPAN SA D | | 0.00 | 423.00 | 423.00 | 0.00 | |
| 2-20-200-0003-2760 | SERVICIO EXPRESS DE MORELIA SA | | 0.00 | 2,252.93 | 2,252.93 | 0.00 | |
| 2-20-200-0003-2761 | SERVICIO FACIL DEL SURESTE SA | | 0.00 | 2,982.28 | 2,982.28 | 0.00 | |
| 2-20-200-0003-2762 | SERVICIO FELUSA SA | | 0.00 | 4,626.00 | 4,626.00 | 0.00 | |
| 2-20-200-0003-2763 | SERVICIO FERROCARRILES SA DE C | | 0.00 | 830.66 | 830.66 | 0.00 | |
| 2-20-200-0003-2764 | SERVICIO FUGAS DE TEXCOCO SA D | | 0.00 | 53,036.16 | 53,036.16 | 0.00 | |
| 2-20-200-0003-2765 | SERVICIO GARAY SA DE CV | | 0.00 | 3,652.79 | 3,652.79 | 0.00 | |
| 2-20-200-0003-2766 | SERVICIO GAS TLALPAN AJUSCO SA | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-2767 | SERVICIO GASOL SA DE CV | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-2768 | SERVICIO GASOLINERO LA LOMA SA | | 0.00 | 4,077.48 | 4,077.48 | 0.00 | |
| 2-20-200-0003-2770 | SERVICIO GASOLINEROS SA | | 0.00 | 1,940.31 | 1,940.31 | 0.00 | |
| 2-20-200-0003-2771 | SERVICIO GLORIETA SAN FERNANDO | | 0.00 | 800.12 | 800.12 | 0.00 | |
| 2-20-200-0003-2772 | SERVICIO GOMEZ E HIJOS SA DE C | | 0.00 | 7,565.50 | 7,565.50 | 0.00 | |
| 2-20-200-0003-2773 | SERVICIO GONZALEZ DE ACUÑA SA | | 0.00 | 720.00 | 720.00 | 0.00 | |
| 2-20-200-0003-2774 | SERVICIO HERMANOS SILVA SA DE | | 0.00 | 610.80 | 610.80 | 0.00 | |
| 2-20-200-0003-2775 | SERVICIO IBIZA SA DE CV | | 0.00 | 1,968.10 | 1,968.10 | 0.00 | |
| 2-20-200-0003-2776 | SERVICIO IXTACUIXTLA SA DE CV | | 0.00 | 2,300.00 | 2,300.00 | 0.00 | |
| 2-20-200-0003-2777 | SERVICIO IXTLA SA DE CV | | 0.00 | 505.07 | 505.07 | 0.00 | |
| 2-20-200-0003-2778 | SERVICIO IXTLAHUACA SA DE CV | | 0.00 | 4,971.49 | 4,971.49 | 0.00 | |
| 2-20-200-0003-2779 | SERVICIO IZQUIERDO SA DE CV | | 0.00 | 3,026.68 | 3,026.68 | 0.00 | |
| 2-20-200-0003-2780 | SERVICIO JACARANDAS SA DE CV | | 0.00 | 2,966.97 | 2,966.97 | 0.00 | |
| 2-20-200-0003-2781 | SERVICIO JARDINES DEL PEDREGAL | | 0.00 | 440.03 | 440.03 | 0.00 | |
| 2-20-200-0003-2782 | SERVICIO JOPARLS SA DE CV | | 0.00 | 1,098.99 | 1,098.99 | 0.00 | |
| 2-20-200-0003-2783 | SERVICIO JUAN ESCUTIA S DE RL | | 0.00 | 1,034.81 | 1,034.81 | 0.00 | |
| 2-20-200-0003-2784 | SERVICIO LA PARADA SA DE CV | | 0.00 | 2,394.60 | 2,394.60 | 0.00 | |
| 2-20-200-0003-2785 | SERVICIO LA PARRILLA SA DE CV | | 0.00 | 1,313.51 | 1,313.51 | 0.00 | |
| 2-20-200-0003-2787 | SERVICIO LAS GASTELEÑAS SA DE | | 0.00 | 4,340.47 | 4,340.47 | 0.00 | |
| 2-20-200-0003-2788 | SERVICIO LASE SA DE CV | | 0.00 | 302.70 | 302.70 | 0.00 | |
| 2-20-200-0003-2789 | SERVICIO LAZARO CARDENAS SA DE | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0003-2790 | SERVICIO LIBRAMIENTO MIRAMAR S | | 0.00 | 1,679.17 | 1,679.17 | 0.00 | |
| 2-20-200-0003-2791 | SERVICIO LIBRAMIENTO NORTE SA | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-2793 | SERVICIO LOMAS DE SOTELÓ SA DE | | 0.00 | 377.93 | 377.93 | 0.00 | |
| 2-20-200-0003-2794 | SERVICIO LOMAS DE VISTA HERMOS | | 0.00 | 602.00 | 602.00 | 0.00 | |
| 2-20-200-0003-2795 | SERVICIO LOS CAFETOS DE CORDOB | | 0.00 | 470.00 | 470.00 | 0.00 | |
| 2-20-200-0003-2797 | SERVICIO LUTRON SA DE CV | | 0.00 | 955.03 | 955.03 | 0.00 | |
| 2-20-200-0003-2798 | SERVICIO MACUILTEPEC SA DE CV | | 0.00 | 1,412.14 | 1,412.14 | 0.00 | |
| 2-20-200-0003-2799 | SERVICIO MANTARRAYA SA DE CV | | 0.00 | 1,786.62 | 1,786.62 | 0.00 | |
| 2-20-200-0003-2800 | SERVICIO MAPACHAPA SA DE CV | | 0.00 | 2,861.45 | 2,861.45 | 0.00 | |
| 2-20-200-0003-2801 | SERVICIO MARITIMO CORAL SA DE | | 0.00 | 3,048.00 | 3,048.00 | 0.00 | |
| 2-20-200-0003-2802 | SERVICIO MARQUELIA SA DE CV | | 0.00 | 2,150.00 | 2,150.00 | 0.00 | |
| 2-20-200-0003-2803 | SERVICIO MATEO SA DE CV | | 0.00 | 439.48 | 439.48 | 0.00 | |
| 2-20-200-0003-2804 | SERVICIO MAYELI SA DE CV | | 0.00 | 1,586.00 | 1,586.00 | 0.00 | |
| 2-20-200-0003-2805 | SERVICIO MENA SA DE CV | | 0.00 | 2,590.00 | 2,590.00 | 0.00 | |
| 2-20-200-0003-2806 | SERVICIO MILENIO 2000 SA DE CV | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-2807 | SERVICIO MOLIERE SA DE CV | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-2809 | SERVICIO MONCOBE SA DE CV | | 0.00 | 3,597.30 | 3,597.30 | 0.00 | |
| 2-20-200-0003-2810 | SERVICIO MONTECARLO SA DE CV | | 0.00 | 5,362.87 | 5,362.87 | 0.00 | |
| 2-20-200-0003-2811 | SERVICIO MUSEO SA DE CV | | 0.00 | 1,680.10 | 1,680.10 | 0.00 | |
| 2-20-200-0003-2812 | SERVICIO MUVI SA DE CV | | 0.00 | 610.11 | 610.11 | 0.00 | |
| 2-20-200-0003-2813 | SERVICIO NOCUPETARO SA DE CV | | 0.00 | 2,053.00 | 2,053.00 | 0.00 | |
| 2-20-200-0003-2814 | SERVICIO NORTE 45 SA DE CV | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-2815 | SERVICIO OJO DE AGUA SA DE CV | | 0.00 | 590.00 | 590.00 | 0.00 | |
| 2-20-200-0003-2816 | SERVICIO ORDAZ Y CARABALLO SA | | 0.00 | 1,040.00 | 1,040.00 | 0.00 | |
| 2-20-200-0003-2817 | SERVICIO PANAMERICANO COMBUSTI | | 0.00 | 1,598.97 | 1,598.97 | 0.00 | |
| 2-20-200-0003-2818 | SERVICIO PANORAMA SA DE CV | | 0.00 | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0003-2819 | SERVICIO PANORAMICA SA DE CV | | 0.00 | 535.26 | 535.26 | 0.00 | |
| 2-20-200-0003-2820 | SERVICIO PARAISO S DE RL DE CV | | 0.00 | 853.70 | 853.70 | 0.00 | |
| 2-20-200-0003-2821 | SERVICIO PERIFERICO ARENAL SA | | 0.00 | 1,268.76 | 1,268.76 | 0.00 | |
| 2-20-200-0003-2823 | SERVICIO PIRAMIDES SA DE CV | | 0.00 | 2,551.42 | 2,551.42 | 0.00 | |
| 2-20-200-0003-2824 | SERVICIO PLAN DE AYALA SA DE C | | 0.00 | 5,552.04 | 5,552.04 | 0.00 | |
| 2-20-200-0003-2825 | SERVICIO PRINCIPAL SA DE CV | | 0.00 | 1,507.96 | 1,507.96 | 0.00 | |
| 2-20-200-0003-2826 | SERVICIO PUENTE NACIONAL SA DE | | 0.00 | 3,050.00 | 3,050.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|--------------|--------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-2827 | SERVICIO QUINTO PATIO SA DE CV | | 0.00 | 1,900.01 | 1,900.01 | 0.00 | |
| 2-20-200-0003-2828 | SERVICIO RELAMPAGO SA DE CV | | 0.00 | 3,241.11 | 3,241.11 | 0.00 | |
| 2-20-200-0003-2829 | SERVICIO REMM SA DE CV | | 0.00 | 615.00 | 615.00 | 0.00 | |
| 2-20-200-0003-2830 | SERVICIO RENACIMIENTO SA DE CV | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-2831 | SERVICIO RESTAURANTERO LA ABEJ | | 0.00 | 177.00 | 177.00 | 0.00 | |
| 2-20-200-0003-2832 | SERVICIO RETO EXPRESS SA DE CV | | 0.00 | 681.44 | 681.44 | 0.00 | |
| 2-20-200-0003-2833 | SERVICIO REVOLUCIÓN 0036 SA DE | | 0.00 | 198.05 | 198.05 | 0.00 | |
| 2-20-200-0003-2834 | SERVICIO RHIN Y LERMA SA DE CV | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-2835 | SERVICIO RIMER DE TIANGUISTENC | | 0.00 | 319.99 | 319.99 | 0.00 | |
| 2-20-200-0003-2836 | SERVICIO RIO CALZADAS SA DE CV | | 0.00 | 553.28 | 553.28 | 0.00 | |
| 2-20-200-0003-2837 | SERVICIO RIO DE LA PLATA SA DE | | 0.00 | 85,028.67 | 85,028.67 | 0.00 | |
| 2-20-200-0003-2838 | SERVICIO RIO MAYO SA DE CV | | 0.00 | 3,087.09 | 3,087.09 | 0.00 | |
| 2-20-200-0003-2839 | SERVICIO RODASA SA DE CV | | 0.00 | 1,600.19 | 1,600.19 | 0.00 | |
| 2-20-200-0003-2841 | SERVICIO ROSA SA DE CV | | 0.00 | 1,550.00 | 1,550.00 | 0.00 | |
| 2-20-200-0003-2842 | SERVICIO RUMA SA DE CV | | 0.00 | 795.10 | 795.10 | 0.00 | |
| 2-20-200-0003-2843 | SERVICIO SABAGAS SA DE CV | | 0.00 | 803.67 | 803.67 | 0.00 | |
| 2-20-200-0003-2844 | SERVICIO SAN MATIAS SA DE CV | | 0.00 | 4,550.92 | 4,550.92 | 0.00 | |
| 2-20-200-0003-2846 | SERVICIO SANMSA SA DE CV | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-2848 | SERVICIO SANTA MARIA DEL RIO S | | 0.00 | 5,304.61 | 5,304.61 | 0.00 | |
| 2-20-200-0003-2849 | SERVICIO SANTA URSULA SA DE CV | | 0.00 | 12,123.96 | 12,123.96 | 0.00 | |
| 2-20-200-0003-2850 | SERVICIO SAYULA SA DE CV | | 0.00 | 425.93 | 425.93 | 0.00 | |
| 2-20-200-0003-2851 | SERVICIO SEBASTOPOL SA DE CV | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-2852 | SERVICIO SHALON SA DE CV | | 0.00 | 1,010.14 | 1,010.14 | 0.00 | |
| 2-20-200-0003-2853 | SERVICIO SIMPA SA DE CV | | 0.00 | 4,148.00 | 4,148.00 | 0.00 | |
| 2-20-200-0003-2855 | SERVICIO STA EUGENIA SA DE CV | | 0.00 | 1,331.85 | 1,331.85 | 0.00 | |
| 2-20-200-0003-2856 | SERVICIO TLAPALA SA DE CV | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-2857 | SERVICIO TRAPALA E HIJOS SA DE | | 0.00 | 791.45 | 791.45 | 0.00 | |
| 2-20-200-0003-2858 | SERVICIO TREINTA TREINTA SA DE | | 0.00 | 198.31 | 198.31 | 0.00 | |
| 2-20-200-0003-2860 | SERVICIO TULTITLAN EXPRESS SA | | 0.00 | 7,185.68 | 7,185.68 | 0.00 | |
| 2-20-200-0003-2861 | SERVICIO ULTRAMODERNO SA DE CV | | 0.00 | 942.96 | 942.96 | 0.00 | |
| 2-20-200-0003-2862 | SERVICIO VALLE DEL DESIERTO SA | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-2863 | SERVICIO VEGUSA SA DE CV | | 0.00 | 6,306.06 | 6,306.06 | 0.00 | |
| 2-20-200-0003-2864 | SERVICIO VIGA SA DE CV | | 0.00 | 88,513.06 | 88,513.06 | 0.00 | |
| 2-20-200-0003-2865 | SERVICIO VILLALVAL SA DE CV | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-2866 | SERVICIO Y CALIDAD DE HUEYATZA | | 0.00 | 2,010.30 | 2,010.30 | 0.00 | |
| 2-20-200-0003-2867 | SERVICIO ZONA NORTE SA DE CV | | 0.00 | 3,878.58 | 3,878.58 | 0.00 | |
| 2-20-200-0003-2868 | SERVICIO ZORA SA DE CV | | 0.00 | 8,793.53 | 8,793.53 | 0.00 | |
| 2-20-200-0003-2869 | SERVICIOS ALIMENTICIOS MANE SA | | 0.00 | 76.50 | 76.50 | 0.00 | |
| 2-20-200-0003-2870 | SERVICIOS AUTOMOTRICES URIBE S | | 0.00 | 3,569,608.94 | 3,575,158.38 | 5,549.44 | |
| 2-20-200-0003-2871 | SERVICIOS CARRETEROS DE ESPERA | | 0.00 | 8,436.85 | 8,436.85 | 0.00 | |
| 2-20-200-0003-2872 | SERVICIOS COLORINES SA DE CV | | 0.00 | 3,575.88 | 3,575.88 | 0.00 | |
| 2-20-200-0003-2873 | SERVICIOS COMBUSTIBLES Y LUBRI | | 0.00 | 1,002.18 | 1,002.18 | 0.00 | |
| 2-20-200-0003-2874 | SERVICIOS CUATRO VIENTOS VAZQU | | 0.00 | 4,633.93 | 4,633.93 | 0.00 | |
| 2-20-200-0003-2875 | SERVICIOS DE GASOLINA SANTOS S | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-2876 | SERVICIOS ENERGETICOS HERGOM S | | 0.00 | 4,425.10 | 4,425.10 | 0.00 | |
| 2-20-200-0003-2877 | SERVICIOS ESPECIALIZADOS MORIT | | 0.00 | 1,068.57 | 1,068.57 | 0.00 | |
| 2-20-200-0003-2878 | SERVICIOS EXTERNOS PARA HOTELE | | 0.00 | 13,849.46 | 13,849.46 | 0.00 | |
| 2-20-200-0003-2879 | SERVICIOS GASOLINEROS ANACELE | | 0.00 | 4,280.80 | 4,280.80 | 0.00 | |
| 2-20-200-0003-2880 | SERVICIOS GASOLINEROS DE MEXIC | | 0.00 | 9,220.01 | 9,220.01 | 0.00 | |
| 2-20-200-0003-2882 | SERVICIOS GASTRONOMICOS MEDELL | | 0.00 | 14,708.30 | 14,708.30 | 0.00 | |
| 2-20-200-0003-2883 | SERVICIOS GRAFICOS DE MORELOS | | 0.00 | 73,660.00 | 73,660.00 | 0.00 | |
| 2-20-200-0003-2884 | SERVICIOS INTEGRADOS DE SOTOVE | | 0.00 | 2,663.00 | 2,663.00 | 0.00 | |
| 2-20-200-0003-2885 | SERVICIOS INTEGRADOS DEL SURES | | 0.00 | 2,123.10 | 2,123.10 | 0.00 | |
| 2-20-200-0003-2887 | SERVICIOS LA CANADA SA DE CV | | 0.00 | 740.23 | 740.23 | 0.00 | |
| 2-20-200-0003-2888 | SERVICIOS META SA DE CV | | 0.00 | 5,701.85 | 5,701.85 | 0.00 | |
| 2-20-200-0003-2889 | SERVICIOS MODERNOS PARA HOTELE | | 0.00 | 4,643.00 | 4,643.00 | 0.00 | |
| 2-20-200-0003-2891 | SERVICIOS OSNAR SA DE CV | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0003-2892 | SERVICIOS PETROJUELOS SA DE CV | | 0.00 | 4,950.00 | 4,950.00 | 0.00 | |
| 2-20-200-0003-2893 | SERVICIOS PLAZA CUERNAVACA SA | | 0.00 | 954.00 | 954.00 | 0.00 | |
| 2-20-200-0003-2894 | SERVICIOS SIERRA GORDA SA DE C | | 0.00 | 3,800.00 | 3,800.00 | 0.00 | |
| 2-20-200-0003-2895 | SERVICIOS SIMPA SA DE CV | | 0.00 | 2,014.85 | 2,014.85 | 0.00 | |
| 2-20-200-0003-2896 | SERVICIOS SINALOENSES SA DE CV | | 0.00 | 1,506.08 | 1,506.08 | 0.00 | |
| 2-20-200-0003-2897 | SERVICIOS SPOOKS STAR MAN SA D | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0003-2898 | SERVICIOS TURISTICOS DE ASGASO | | 0.00 | 230.00 | 230.00 | 0.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|--------------|--------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-2899 | SERVICIOS TURISTICOS DE CAMPEC | | 0.00 | 8,873.00 | 8,873.00 | 0.00 | |
| 2-20-200-0003-2900 | SERVICIOS TURISTICOS DE CARRÉT | | 0.00 | 1,029.75 | 1,029.75 | 0.00 | |
| 2-20-200-0003-2902 | SERVICIOS TURISTICOS ENRIQUEZ | | 0.00 | 205.00 | 205.00 | 0.00 | |
| 2-20-200-0003-2903 | SERVICIOS TURISTICOS LA JOYA D | | 0.00 | 523.00 | 523.00 | 0.00 | |
| 2-20-200-0003-2904 | SERVICIOS TURISTICOS Y HOTELER | | 0.00 | 1,640.00 | 1,640.00 | 0.00 | |
| 2-20-200-0003-2905 | SERVICIOS VAZQUEZ HERMANOS SA | | 0.00 | 2,970.36 | 2,970.36 | 0.00 | |
| 2-20-200-0003-2906 | SERVICIOS Y HOTELERIA SA DE CV | | 0.00 | 5,231.00 | 5,231.00 | 0.00 | |
| 2-20-200-0003-2907 | SERVICONCHITAS SA DE CV | | 0.00 | 938.37 | 938.37 | 0.00 | |
| 2-20-200-0003-2908 | SERVIXPRESS HUERTA SANGUINO S | | 0.00 | 965.40 | 965.40 | 0.00 | |
| 2-20-200-0003-2909 | SERVITRIANGULO SA DE CV | | 0.00 | 2,392.58 | 2,392.58 | 0.00 | |
| 2-20-200-0003-2910 | SEVEN SERVICE SA DE CV | | 0.00 | 6,329.78 | 6,329.78 | 0.00 | |
| 2-20-200-0003-2912 | SIEIRO RODRIGUEZ MARIA DEL CON | | 0.00 | 210.00 | 210.00 | 0.00 | |
| 2-20-200-0003-2915 | SING GONZALEZ MANUEL | | 0.00 | 775.00 | 775.00 | 0.00 | |
| 2-20-200-0003-2916 | SIQUEFF VILLANUEVA MARIA JOSE | | 0.00 | 811.00 | 811.00 | 0.00 | |
| 2-20-200-0003-2917 | SIRLOIN DE LA LAGUNA SA DE CV | | 0.00 | 640.00 | 640.00 | 0.00 | |
| 2-20-200-0003-2918 | SIST DIF DEL EDO DE GTO | | 0.00 | 153.00 | 153.00 | 0.00 | |
| 2-20-200-0003-2919 | SISTEMAS COMPUTACIONALES RIMA | | 0.00 | 36,358.34 | 36,358.34 | 0.00 | |
| 2-20-200-0003-2923 | SMITH ERIKSON ERIKA | | 0.00 | 348.00 | 348.00 | 0.00 | |
| 2-20-200-0003-2924 | SOCIEDAD COOPERATIVA AGROPECUA | | 0.00 | 40,074.26 | 40,074.26 | 0.00 | |
| 2-20-200-0003-2925 | SOCIEDAD COOPERATIVA DE AUTOTR | | 0.00 | 1,910.00 | 1,910.00 | 0.00 | |
| 2-20-200-0003-2926 | SOCIEDAD COOPERATIVA EJIDAL DE | | 0.00 | 645.00 | 645.00 | 0.00 | |
| 2-20-200-0003-2927 | SOLANO CARRANZA ROCIO | | 0.00 | 3,570.00 | 3,570.00 | 0.00 | |
| 2-20-200-0003-2928 | SOLANO GONZALEZ BLANCA IRENE | | 0.00 | 24,000.00 | 24,000.00 | 0.00 | |
| 2-20-200-0003-2929 | SOLANO HUERTA JAIME | | 0.00 | 2,535.01 | 2,535.01 | 0.00 | |
| 2-20-200-0003-2930 | SOLIS LEMUS BRENDA ELENA | | 0.00 | 3,380.00 | 3,380.00 | 0.00 | |
| 2-20-200-0003-2931 | SOLIS MIRANDA MIGUEL ANGEL | | 0.00 | 4,500.00 | 4,500.00 | 0.00 | |
| 2-20-200-0003-2932 | SOLIS PENICHE ADDA DEL RUBI | | 0.00 | 9,061.67 | 9,061.67 | 0.00 | |
| 2-20-200-0003-2933 | SOLUCION DE PROBLEMAS SA DE CV | | 0.00 | 1,291,346.02 | 1,291,346.02 | 0.00 | |
| 2-20-200-0003-2934 | SOLUMA SA DE CV | | 0.00 | 18,534.00 | 18,534.00 | 0.00 | |
| 2-20-200-0003-2935 | SOMAFE SA DE CV | | 0.00 | 2,286.00 | 2,286.00 | 0.00 | |
| 2-20-200-0003-2936 | SORIA CRUZ BERNARDO | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-2937 | SORIA HERRERA TERESITA | | 0.00 | 405.31 | 405.31 | 0.00 | |
| 2-20-200-0003-2938 | SORRENTINO Y REYES SA DE CV | | 0.00 | 2,958.50 | 2,958.50 | 0.00 | |
| 2-20-200-0003-2939 | SOSA MORALES GRISCELDA | | 0.00 | 1,000.12 | 1,000.12 | 0.00 | |
| 2-20-200-0003-2940 | SOTO RODRIGUEZ GERMAN ARIEL | | 0.00 | 14,031.00 | 14,031.00 | 0.00 | |
| 2-20-200-0003-2941 | SUAFEN GRUPO HOTELERO SA DE CV | | 0.00 | 1,820.00 | 1,820.00 | 0.00 | |
| 2-20-200-0003-2942 | SUAGUE SA DE CV | | 0.00 | 3,778.69 | 3,778.69 | 0.00 | |
| 2-20-200-0003-2943 | SUAREZ CASTILLO ARTURO BENIGNO | | 0.00 | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0003-2944 | SUAREZ DE LA TORRE TERESA EDIT | | 0.00 | 715.00 | 715.00 | 0.00 | |
| 2-20-200-0003-2945 | SUBURBAN SA DE CV | | 0.00 | 1,100.00 | 1,100.00 | 0.00 | |
| 2-20-200-0003-2947 | SUEZ SA DE CV | | 0.00 | 899.00 | 899.00 | 0.00 | |
| 2-20-200-0003-2948 | SUITE CAMPESTRE DE MORELIA SA | | 0.00 | 1,525.00 | 1,525.00 | 0.00 | |
| 2-20-200-0003-2949 | SUITES ZAPATA SA DE CV | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-2951 | SUPER CARNES DEL BAJIO SA DE C | | 0.00 | 4,125.00 | 4,125.00 | 0.00 | |
| 2-20-200-0003-2952 | SUPER CARRETERAS DEL NORTE SA | | 0.00 | 174.00 | 174.00 | 0.00 | |
| 2-20-200-0003-2953 | SUPER GAS PIE DE LA CUESTA SA | | 0.00 | 525.00 | 525.00 | 0.00 | |
| 2-20-200-0003-2954 | SUPER GASOLINERA ALAMITOS SA D | | 0.00 | 1,872.26 | 1,872.26 | 0.00 | |
| 2-20-200-0003-2955 | SUPER SERVICIO 2001 SA DE CV | | 0.00 | 3,315.20 | 3,315.20 | 0.00 | |
| 2-20-200-0003-2956 | SUPER SERVICIO ACUEDUCTO MOREL | | 0.00 | 4,829.50 | 4,829.50 | 0.00 | |
| 2-20-200-0003-2957 | SUPER SERVICIO BOULEVARES SA D | | 0.00 | 380.00 | 380.00 | 0.00 | |
| 2-20-200-0003-2958 | SUPER SERVICIO CARRETERA SA DE | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-2959 | SUPER SERVICIO COLINA DEL SUR | | 0.00 | 3,419.54 | 3,419.54 | 0.00 | |
| 2-20-200-0003-2960 | SUPER SERVICIO CUMBRE SA DE CV | | 0.00 | 4,390.22 | 4,390.22 | 0.00 | |
| 2-20-200-0003-2961 | SUPER SERVICIO DE LA HUASTECA | | 0.00 | 3,465.12 | 3,465.12 | 0.00 | |
| 2-20-200-0003-2962 | SUPER SERVICIO DLT SA DE CV | | 0.00 | 2,555.50 | 2,555.50 | 0.00 | |
| 2-20-200-0003-2963 | SUPER SERVICIO ECHEGARAY SA DE | | 0.00 | 887.16 | 887.16 | 0.00 | |
| 2-20-200-0003-2964 | SUPER SERVICIO EL ENTRONQUE SA | | 0.00 | 610.02 | 610.02 | 0.00 | |
| 2-20-200-0003-2965 | SUPER SERVICIO EL SAUZ SA DE C | | 0.00 | 450.01 | 450.01 | 0.00 | |
| 2-20-200-0003-2966 | SUPER SERVICIO FRONTERA SA DE | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-2967 | SUPER SERVICIO LA VENTA SA DE | | 0.00 | 1,595.53 | 1,595.53 | 0.00 | |
| 2-20-200-0003-2968 | SUPER SERVICIO MARAVILLAS SA D | | 0.00 | 680.01 | 680.01 | 0.00 | |
| 2-20-200-0003-2969 | SUPER SERVICIO NIZA SA DE CV | | 0.00 | 2,348.23 | 2,348.23 | 0.00 | |
| 2-20-200-0003-2970 | SUPER SERVICIO NUEVO BC SA DE | | 0.00 | 4,386.00 | 4,386.00 | 0.00 | |
| 2-20-200-0003-2971 | SUPER SERVICIO OFEN SA DE CV | | 0.00 | 500.00 | 500.00 | 0.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|---------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-2972 | SUPER SERVICIO PERIFERICO SA D | | 0.00 | 2,255.44 | 2,255.44 | 0.00 | |
| 2-20-200-0003-2973 | SUPER SERVICIO POZA RICA SA | | 0.00 | 30,736.12 | 30,736.12 | 0.00 | |
| 2-20-200-0003-2974 | SUPER SERVICIO SAN JUAN SA DE | | 0.00 | 2,612.67 | 2,612.67 | 0.00 | |
| 2-20-200-0003-2975 | SUPER SERVICIO TAXQUEÑA SA DE | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-2976 | SUPER SERVICIO VEGA SA DE CV | | 0.00 | 830.34 | 830.34 | 0.00 | |
| 2-20-200-0003-2977 | SUPER SERVICIO VIADUCTO ELSA S | | 0.00 | 41,457.58 | 41,457.58 | 0.00 | |
| 2-20-200-0003-2978 | SUPER SERVICIO MORELOS DE CUAUT | | 0.00 | 1,715.33 | 1,715.33 | 0.00 | |
| 2-20-200-0003-2979 | SUPER SERVICIO SAETA SA DE CV | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-2980 | SURESTE INMOBILIARIA SA DE CV | | 0.00 | 676.07 | 676.07 | 0.00 | |
| 2-20-200-0003-2981 | SUSHI ROLL SA DE CV | | 0.00 | 1,123.00 | 1,123.00 | 0.00 | |
| 2-20-200-0003-2982 | SUSHI 222 SA DE CV | | 0.00 | 327.00 | 327.00 | 0.00 | |
| 2-20-200-0003-2983 | SUSHI FACTORY SA DE CV | | 0.00 | 2,730.00 | 2,730.00 | 0.00 | |
| 2-20-200-0003-2984 | SUSHI LAB SA DE CV | | 0.00 | 3,002.00 | 3,002.00 | 0.00 | |
| 2-20-200-0003-2985 | SUSHI PALMAS SA DE CV | | 0.00 | 2,151.97 | 2,151.97 | 0.00 | |
| 2-20-200-0003-2986 | SYSTEM TOUR MEXICO SA DE CV | | 0.00 | 4,000.02 | 4,000.02 | 0.00 | |
| 2-20-200-0003-2987 | TABAREZ SALOMON ABRAHAM | | 0.00 | 1,559.46 | 1,559.46 | 0.00 | |
| 2-20-200-0003-2988 | TABASCO INN SA DE CV | | 0.00 | 18,852.09 | 18,852.09 | 0.00 | |
| 2-20-200-0003-2989 | TABOADA IGLESIAS MARIA VICTORI | | 0.00 | 15,930.00 | 15,930.00 | 0.00 | |
| 2-20-200-0003-2990 | TACOS ARABES TONY DE TOLUCA SA | | 0.00 | 3,131.00 | 3,131.00 | 0.00 | |
| 2-20-200-0003-2991 | TACOS CONDESA SA DE CV | | 0.00 | 17,287.73 | 17,287.73 | 0.00 | |
| 2-20-200-0003-2992 | TACOS EL FAROLITO SA DE CV | | 0.00 | 1,247.65 | 1,247.65 | 0.00 | |
| 2-20-200-0003-2994 | TAEL SA DE CV | | 0.00 | 3,110.00 | 3,110.00 | 0.00 | |
| 2-20-200-0003-2996 | TALAMANTES DIAZ CECILIA | | 0.00 | 0.00 | 15,000.00 | 15,000.00 | |
| 2-20-200-0003-2999 | TAQUITOS DE CARNE SA DE CV | | 0.00 | 1,900.00 | 1,900.00 | 0.00 | |
| 2-20-200-0003-3000 | TAQUITOS DE MEXICO SA DE CV | | 0.00 | 3,576.50 | 3,576.50 | 0.00 | |
| 2-20-200-0003-3001 | TAXI EXPRESS AEROPUERTO SC DE | | 0.00 | 2,335.00 | 2,335.00 | 0.00 | |
| 2-20-200-0003-3002 | TAXIS EN TERMINALES CENTRALES | | 0.00 | 6,047.00 | 6,047.00 | 0.00 | |
| 2-20-200-0003-3003 | TAXIS PLUS AEROPUERTO COLONIA | | 0.00 | 2,070.00 | 2,070.00 | 0.00 | |
| 2-20-200-0003-3004 | TAXISTAS AGREMIADOS PARA EL SE | | 0.00 | 7,105.00 | 7,105.00 | 0.00 | |
| 2-20-200-0003-3005 | TECNICAS CULINARIAS SA DE CV | | 0.00 | 407.00 | 407.00 | 0.00 | |
| 2-20-200-0003-3006 | TECNOPLUS, S.A. DE C.V. | | 0.00 | 19,205.43 | 19,205.43 | 0.00 | |
| 2-20-200-0003-3007 | TELEFONIA CELULAR DE TLAXCALA | | 0.00 | 1,500.06 | 1,500.06 | 0.00 | |
| 2-20-200-0003-3008 | TELLECHEA PALACIOS ANGEL ALFON | | 0.00 | 46,347.06 | 46,347.06 | 0.00 | |
| 2-20-200-0003-3009 | TELLEZ CASTILLO ROCÍO | | 0.00 | 724.00 | 724.00 | 0.00 | |
| 2-20-200-0003-3010 | TEN GAS SA DE CV | | 0.00 | 350.00 | 350.00 | 0.00 | |
| 2-20-200-0003-3011 | TENVAS SERVICIOS DE HOTELERIA | | 0.00 | 15,914.00 | 15,914.00 | 0.00 | |
| 2-20-200-0003-3012 | TERMINAL LAS TORRES PUEBLA | | 0.00 | 198.00 | 198.00 | 0.00 | |
| 2-20-200-0003-3013 | TERMINAL TOLUCA SA DE CV | | 0.00 | 4,587.16 | 4,587.16 | 0.00 | |
| 2-20-200-0003-3014 | TERMINO MEDIO S DE RL DE CV | | 0.00 | 1,416.00 | 1,416.00 | 0.00 | |
| 2-20-200-0003-3015 | TERRA CONDESA SA DE CV | | 0.00 | 1,332.00 | 1,332.00 | 0.00 | |
| 2-20-200-0003-3016 | TERRA DE MONTES SA DE CV | | 0.00 | 1,679.99 | 1,679.99 | 0.00 | |
| 2-20-200-0003-3018 | TERRAZA EN LA ESQUINA SA DE CV | | 0.00 | 834.01 | 834.01 | 0.00 | |
| 2-20-200-0003-3020 | THE COFFE CAKE COMPANY S DE RL | | 0.00 | 58.00 | 58.00 | 0.00 | |
| 2-20-200-0003-3021 | THE PALMER HOUSE HILTON | | 0.00 | 1,141.44 | 1,141.44 | 0.00 | |
| 2-20-200-0003-3022 | TIENDAS CHEDRAUI SA DE CV | | 0.00 | 5,569.54 | 5,569.54 | 0.00 | |
| 2-20-200-0003-3023 | TIENDAS COMERCIAL MEXICANA SA | | 0.00 | 12,152.02 | 12,152.02 | 0.00 | |
| 2-20-200-0003-3024 | TIENDAS EXTRA SA DE CV | | 0.00 | 42,566.25 | 42,566.25 | 0.00 | |
| 2-20-200-0003-3025 | TIENDAS SORIANA SA DE CV | | 0.00 | 3,023.19 | 3,023.19 | 0.00 | |
| 2-20-200-0003-3026 | TIENDAS Y RESTAURANTES DE JALA | | 0.00 | 1,258.30 | 1,258.30 | 0.00 | |
| 2-20-200-0003-3027 | TINGA SA DE CV | | 0.00 | 1,930.38 | 1,930.38 | 0.00 | |
| 2-20-200-0003-3028 | TINGXI LI MEI | | 0.00 | 296.00 | 296.00 | 0.00 | |
| 2-20-200-0003-3029 | TODOS GORDOS SA DE CV | | 0.00 | 1,587.00 | 1,587.00 | 0.00 | |
| 2-20-200-0003-3030 | TOLEDO MORENO ANDRES | | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 2-20-200-0003-3031 | TORRES BAEZ JUAN ANTONIO | | 0.00 | 40,035.39 | 40,035.39 | 0.00 | |
| 2-20-200-0003-3032 | TORRES CERDAN ROSA AURORA | | 0.00 | 7,189.00 | 7,189.00 | 0.00 | |
| 2-20-200-0003-3033 | TORRES DIAZ MARIA DEL CARMEN | | 0.00 | 457.00 | 457.00 | 0.00 | |
| 2-20-200-0003-3034 | TORRES GUTIERREZ HECTOR FRANCI | | 0.00 | 6,250.00 | 6,250.00 | 0.00 | |
| 2-20-200-0003-3035 | TORRES LOSANO J LUIS | | 0.00 | 841.00 | 841.00 | 0.00 | |
| 2-20-200-0003-3036 | TOSCANO CHAVEZ JOSE | | 0.00 | 1,334.00 | 1,334.00 | 0.00 | |
| 2-20-200-0003-3037 | TRABAJADORES MEXICANOS SA DE C | | 0.00 | 6,043.17 | 6,043.17 | 0.00 | |
| 2-20-200-0003-3038 | TRADICION MEXICANA DE ALIMENTO | | 0.00 | 3,032.00 | 3,032.00 | 0.00 | |
| 2-20-200-0003-3039 | TRAMO CARRTERO ATLACOMULCO MA | | 0.00 | 8,175.00 | 8,175.00 | 0.00 | |
| 2-20-200-0003-3040 | TRANSPORTACION AEROPUERTO Y TU | | 0.00 | 230.00 | 230.00 | 0.00 | |
| 2-20-200-0003-3042 | TRANSPORTACION TERRESTRE EN PU | | 0.00 | 1,370.00 | 1,370.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-3044 | TRANSPORTACION TERRESTRE UN SO | | 0.00 | 2,945.00 | 2,945.00 | 0.00 | |
| 2-20-200-0003-3045 | TRANSPORTACIONES AEROTERRESTRE | | 0.00 | 771.00 | 771.00 | 0.00 | |
| 2-20-200-0003-3046 | TRANSPORTACIONES RIVIERA PACIF | | 0.00 | 260.00 | 260.00 | 0.00 | |
| 2-20-200-0003-3047 | TRANSPORTE AMEALCENSES SA DE C | | 0.00 | 40.00 | 40.00 | 0.00 | |
| 2-20-200-0003-3048 | TRANSPORTE PARA LA AVIACION CO | | 0.00 | 760.00 | 760.00 | 0.00 | |
| 2-20-200-0003-3049 | TRANSPORTE TURISTICO EMPRESARI | | 0.00 | 650.00 | 650.00 | 0.00 | |
| 2-20-200-0003-3050 | TRANSPORTES AEROMAR SA DE CV | | 0.00 | 24,719.00 | 24,719.00 | 0.00 | |
| 2-20-200-0003-3051 | TRANSPORTES JULIAN DE OBREGON | | 0.00 | 1,499.99 | 1,499.99 | 0.00 | |
| 2-20-200-0003-3052 | TRANSPORTES TAMAULIPAS SA DE C | | 0.00 | 42,909.29 | 42,909.29 | 0.00 | |
| 2-20-200-0003-3053 | TRIBUNAL SUPERIOR DE JUSTICIA | | 0.00 | 9,785.00 | 9,785.00 | 0.00 | |
| 2-20-200-0003-3054 | TROITINO CARRERA JOSE MANUEL | | 0.00 | 25,359.06 | 25,359.06 | 0.00 | |
| 2-20-200-0003-3055 | TRUEMAN CONEXIÓN SA DE CV | | 0.00 | 315.00 | 315.00 | 0.00 | |
| 2-20-200-0003-3056 | TRUJILLO GALINDO JUAN EDUARDO | | 0.00 | 392.00 | 392.00 | 0.00 | |
| 2-20-200-0003-3057 | TUNELES CONCESIONADOS DE ACAPU | | 0.00 | 9,393.00 | 9,393.00 | 0.00 | |
| 2-20-200-0003-3058 | TURISMO CAMPECHE SA DE CV | | 0.00 | 2,795.00 | 2,795.00 | 0.00 | |
| 2-20-200-0003-3059 | TURISMO DE TABASCO SA DE CV | | 0.00 | 5,459.82 | 5,459.82 | 0.00 | |
| 2-20-200-0003-3060 | TURISMO PERSAL SA DE CV | | 0.00 | 21,809.00 | 21,809.00 | 0.00 | |
| 2-20-200-0003-3061 | TURISMO SENDETUR SA DE CV | | 0.00 | 2,868.00 | 2,868.00 | 0.00 | |
| 2-20-200-0003-3062 | TURISMOS Y AUTOBUSES MEXICO TO | | 0.00 | 2,116.50 | 2,116.50 | 0.00 | |
| 2-20-200-0003-3063 | TURISTAR LUJO SA DE CV | | 0.00 | 54,036.06 | 54,036.06 | 0.00 | |
| 2-20-200-0003-3064 | TURISTICA CADIZ SA DE CV | | 0.00 | 3,187.00 | 3,187.00 | 0.00 | |
| 2-20-200-0003-3065 | TURISTICA DEL SUR SA DE CV | | 0.00 | 17,824.00 | 17,824.00 | 0.00 | |
| 2-20-200-0003-3066 | TUXTLA EN VILLAHERMOSA SA DE C | | 0.00 | 1,929.78 | 1,929.78 | 0.00 | |
| 2-20-200-0003-3069 | ULIN MAGANA YRASEMA | | 0.00 | 15,830.00 | 15,830.00 | 0.00 | |
| 2-20-200-0003-3070 | UNIDAD LEO SA | | 0.00 | 3,024.05 | 3,024.05 | 0.00 | |
| 2-20-200-0003-3073 | URBANOS Y SUBURBANOS DE TULA S | | 0.00 | 208.00 | 208.00 | 0.00 | |
| 2-20-200-0003-3074 | URBANSPONS DE RL DE CV | | 0.00 | 3,225.00 | 3,225.00 | 0.00 | |
| 2-20-200-0003-3075 | URBINA ROSAS LILIANA | | 0.00 | 535.00 | 535.00 | 0.00 | |
| 2-20-200-0003-3076 | VALADEZ SAINZ JESUS | | 0.00 | 2,371.50 | 2,371.50 | 0.00 | |
| 2-20-200-0003-3077 | VALDES FERNANDEZ MA DE LOS ANG | | 0.00 | 2,360.00 | 2,360.00 | 0.00 | |
| 2-20-200-0003-3078 | VALDEZ GARZA LUZ MA GEMA | | 0.00 | 2,942.00 | 2,942.00 | 0.00 | |
| 2-20-200-0003-3079 | VALDIVIA MADRIGAL MARIA DEL RO | | 0.00 | 737.00 | 737.00 | 0.00 | |
| 2-20-200-0003-3080 | VALENCIA ESPINOSA BERTA ALICIA | | 0.00 | 2,060.34 | 2,060.34 | 0.00 | |
| 2-20-200-0003-3081 | VALENCIA LOPEZ MARTHA LILIA | | 0.00 | 714.00 | 714.00 | 0.00 | |
| 2-20-200-0003-3082 | VALENCIA OLIVER BERNARDO MANUE | | 0.00 | 1,300.00 | 1,300.00 | 0.00 | |
| 2-20-200-0003-3083 | VALENCIA SA DE CV | | 0.00 | 4,048.00 | 4,048.00 | 0.00 | |
| 2-20-200-0003-3084 | VALENZUELA RODRIGUEZ ARCADIO | | 0.00 | 343.00 | 343.00 | 0.00 | |
| 2-20-200-0003-3085 | VALKIRIA GASTRONOMIA SA DE CV | | 0.00 | 1,556.00 | 1,556.00 | 0.00 | |
| 2-20-200-0003-3086 | VALLADOLID NAVA DARELY ELIZABE | | 0.00 | 3,848.00 | 3,848.00 | 0.00 | |
| 2-20-200-0003-3087 | VALLE HERNANDEZ BLANCA ESTELA | | 0.00 | 5,699.08 | 5,699.08 | 0.00 | |
| 2-20-200-0003-3088 | VALLE JAIMES MAURICIO | | 0.00 | 540.00 | 540.00 | 0.00 | |
| 2-20-200-0003-3089 | VALLE MERAZA MA CONCEPCION | | 0.00 | 371.20 | 371.20 | 0.00 | |
| 2-20-200-0003-3091 | VANGUARDIA GASTRONOMICA PRESID | | 0.00 | 23,508.64 | 23,508.64 | 0.00 | |
| 2-20-200-0003-3092 | VARGAS AMBRIZ MA ANGELICA | | 0.00 | 19,230.84 | 19,230.84 | 0.00 | |
| 2-20-200-0003-3093 | VARGAS CARRILLO PENELOPE GRICE | | 0.00 | 3,270.00 | 3,270.00 | 0.00 | |
| 2-20-200-0003-3094 | VARGAS GRACIA SYLVYA MAGDALENA | | 0.00 | 702.00 | 702.00 | 0.00 | |
| 2-20-200-0003-3095 | VARGAS HINOJOSA ENRIQUETA | | 0.00 | 1,076.00 | 1,076.00 | 0.00 | |
| 2-20-200-0003-3096 | VARGAS MENDOZA RAQUEL MARGARIT | | 0.00 | 471.00 | 471.00 | 0.00 | |
| 2-20-200-0003-3097 | VARGAS OCHOA MARIA CONCEPCION | | 0.00 | 181.00 | 181.00 | 0.00 | |
| 2-20-200-0003-3098 | VARGAS SOSA MARIA DE LOS ANGEL | | 0.00 | 1,212.00 | 1,212.00 | 0.00 | |
| 2-20-200-0003-3099 | VARGAS VALERO JOSE | | 0.00 | 9,800.00 | 9,800.00 | 0.00 | |
| 2-20-200-0003-3100 | VAZQUEZ GARCIA DULCE JOSEFINA | | 0.00 | 90,000.00 | 90,000.00 | 0.00 | |
| 2-20-200-0003-3101 | VAZQUEZ MEZA MARCELINO | | 0.00 | 5,355.00 | 5,355.00 | 0.00 | |
| 2-20-200-0003-3102 | VAZQUEZ PENA RUTH | | 0.00 | 759.00 | 759.00 | 0.00 | |
| 2-20-200-0003-3103 | VEGA BORJA ARACELI | | 0.00 | 486.04 | 486.04 | 0.00 | |
| 2-20-200-0003-3105 | VELASCO OROZCO LUIS IGNACIO | | 0.00 | 989.28 | 989.28 | 0.00 | |
| 2-20-200-0003-3106 | VELAZQUEZ CARRASCO ARELLY | | 0.00 | 173.00 | 173.00 | 0.00 | |
| 2-20-200-0003-3107 | VELAZQUEZ GARCIA PATRICIA | | 0.00 | 2,298.00 | 2,298.00 | 0.00 | |
| 2-20-200-0003-3108 | VELIZ ALEMAN MARIO ALBERTO | | 0.00 | 1,060.08 | 1,060.08 | 0.00 | |
| 2-20-200-0003-3109 | VENCES HERNANDEZ DONATO | | 0.00 | 377.00 | 377.00 | 0.00 | |
| 2-20-200-0003-3110 | VENEGAS MARES HUGO NEIL | | 0.00 | 10,422.05 | 10,422.05 | 0.00 | |
| 2-20-200-0003-3111 | VERA HERNANDEZ RIGOBERTO | | 0.00 | 4,988.00 | 4,988.00 | 0.00 | |
| 2-20-200-0003-3112 | VERA ROMO CESAR MAURICIO | | 0.00 | 3,310.00 | 3,310.00 | 0.00 | |
| 2-20-200-0003-3113 | VERGARA ROMERO GABINO RAFAEL | | 0.00 | 6,013.16 | 6,013.16 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|------------|--------------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-3114 | VERIPATRIOTISMO SA DE CV | | 0.00 | 369.00 | 369.00 | 0.00 | |
| 2-20-200-0003-3115 | VERSANTIS SA DE CV | | 0.00 | 566.00 | 566.00 | 0.00 | |
| 2-20-200-0003-3116 | VIA MAR SA DE CV | | 0.00 | 1,694.00 | 1,694.00 | 0.00 | |
| 2-20-200-0003-3117 | VIADUCTOS DE PEAJES SA DE CV | | 0.00 | 346.00 | 346.00 | 0.00 | |
| 2-20-200-0003-3118 | VICENCIO DEL ANGEL MARTHA GUAD | | 0.00 | 1,705.00 | 1,705.00 | 0.00 | |
| 2-20-200-0003-3119 | VICTORIA RODRIGUEZ FILIBERTA J | | 0.00 | 1,492.92 | 1,492.92 | 0.00 | |
| 2-20-200-0003-3120 | VICTORIA RODRIGUEZ MAGDALENA V | | 0.00 | 4,779.88 | 4,779.88 | 0.00 | |
| 2-20-200-0003-3121 | VIDAL GUERRERO SALVADOR | | 0.00 | 2,959.00 | 2,959.00 | 0.00 | |
| 2-20-200-0003-3122 | VIDALES RODRIGUEZ SUSANA | | 0.00 | 0.00 | 12,000.00 | 12,000.00 | |
| 2-20-200-0003-3123 | VIGIL GATICA DIEGO ARMANDO | | 0.00 | 4,411.00 | 4,411.00 | 0.00 | |
| 2-20-200-0003-3125 | VILCHIS MAYA MARITZA | | 0.00 | 4,453.00 | 4,453.00 | 0.00 | |
| 2-20-200-0003-3127 | VILLA FAMMA RESTAURANTE Y CAFÉ | | 0.00 | 220.78 | 220.78 | 0.00 | |
| 2-20-200-0003-3128 | VILLA FONTANEL ELSA PILAR | | 0.00 | 42,076.76 | 42,076.76 | 0.00 | |
| 2-20-200-0003-3129 | VILLALBA MARTINEZ JUANA | | 0.00 | 30,496.00 | 30,496.00 | 0.00 | |
| 2-20-200-0003-3131 | VILLALOBOS GOMEZ PEDRO ARMANDO | | 0.00 | 1,613.00 | 1,613.00 | 0.00 | |
| 2-20-200-0003-3132 | VILLARRUEL HERNANDEZ MARIA GUA | | 0.00 | 227.00 | 227.00 | 0.00 | |
| 2-20-200-0003-3133 | VILLAS VACACIONALES TI HO SA D | | 0.00 | 255.00 | 255.00 | 0.00 | |
| 2-20-200-0003-3134 | VILLAZON DOMINGUEZ ALMA ROSA | | 0.00 | 276.00 | 276.00 | 0.00 | |
| 2-20-200-0003-3136 | VINALAY BELLO IVONNE | | 0.00 | 925.00 | 925.00 | 0.00 | |
| 2-20-200-0003-3138 | VIOLANTE MACIAS ARMANDO ALEJAN | | 0.00 | 852.00 | 852.00 | 0.00 | |
| 2-20-200-0003-3139 | VIVEROS ROSAS ROBERTO | | 0.00 | 2,930.80 | 2,930.80 | 0.00 | |
| 2-20-200-0003-3140 | VOCENTRO SA DE CV | | 0.00 | 1,948.00 | 1,948.00 | 0.00 | |
| 2-20-200-0003-3141 | W ALIMENTOS DE LA CONDESA SA D | | 0.00 | 6,070.00 | 6,070.00 | 0.00 | |
| 2-20-200-0003-3142 | WALDOS DOLAR MART DE MEXICO S | | 0.00 | 276.68 | 276.68 | 0.00 | |
| 2-20-200-0003-3143 | WIS DE MEXICO SA DE CV | | 0.00 | 4,216.00 | 4,216.00 | 0.00 | |
| 2-20-200-0003-3144 | WMC Y ASOCIADOS SA DE CV | | 0.00 | 194,880.00 | 4,258,638.40 | 4,063,758.40 | |
| 2-20-200-0003-3145 | WOGUE MARTIN DEL CAMPO INGRID | | 0.00 | 11,656.61 | 11,656.61 | 0.00 | |
| 2-20-200-0003-3146 | WONG AGUILAR MA DEL CARMEN | | 0.00 | 3,689.00 | 3,689.00 | 0.00 | |
| 2-20-200-0003-3148 | XACOVEO SA DE CV | | 0.00 | 12,243.00 | 12,243.00 | 0.00 | |
| 2-20-200-0003-3149 | XOKAJAC SA DE CV | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-3150 | XPRESS BOXES SA DE CV | | 0.00 | 160.98 | 160.98 | 0.00 | |
| 2-20-200-0003-3151 | YA BAL SA DE CV | | 0.00 | 7,550.00 | 7,550.00 | 0.00 | |
| 2-20-200-0003-3152 | YASABES SA DE CV | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-3153 | YTUARTE NUNEZ JOSE FELIPE | | 0.00 | 2,700.00 | 2,700.00 | 0.00 | |
| 2-20-200-0003-3154 | YUMKA SA DE CV | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-3155 | YVOPELE SA DE CV | | 0.00 | 4,101.00 | 4,101.00 | 0.00 | |
| 2-20-200-0003-3156 | ZAJUR DIP CATALINA | | 0.00 | 14,065.50 | 14,065.50 | 0.00 | |
| 2-20-200-0003-3157 | ZAMORA NOVOA LEONARDO JAVIER | | 0.00 | 4,452.56 | 4,452.56 | 0.00 | |
| 2-20-200-0003-3158 | ZAMORA ROSALES ESTEBAN | | 0.00 | 730.00 | 730.00 | 0.00 | |
| 2-20-200-0003-3159 | ZARATE GUZMAN JORGE ANTONIO | | 0.00 | 1,825.00 | 1,825.00 | 0.00 | |
| 2-20-200-0003-3161 | ZAVALA DE LA CRUZ JOSE PABLO | | 0.00 | 550.00 | 550.00 | 0.00 | |
| 2-20-200-0003-3162 | ZAVALA ROCHA ROBERTO | | 0.00 | 4,727.99 | 4,727.99 | 0.00 | |
| 2-20-200-0003-3163 | ZENTENO ZENTENO CARMEN AIDE | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-3165 | ZETINA DOMINGUEZ ANTONIO | | 0.00 | 2,666.00 | 2,666.00 | 0.00 | |
| 2-20-200-0003-3166 | ZHAO HUANGONG | | 0.00 | 3,724.92 | 3,724.92 | 0.00 | |
| 2-20-200-0003-3167 | ZHENG SHAOYING | | 0.00 | 1,320.00 | 1,320.00 | 0.00 | |
| 2-20-200-0003-3168 | ZICATL ROMERO CIRO | | 0.00 | 15,924.04 | 15,924.04 | 0.00 | |
| 2-20-200-0003-3169 | ZOGBI BELLO JUAN CARLOS | | 0.00 | 4,668.00 | 4,668.00 | 0.00 | |
| 2-20-200-0003-3171 | ZUNIGA RAMIREZ GABRIEL | | 0.00 | 141.00 | 141.00 | 0.00 | |
| 2-20-200-0003-3173 | CEDENO SERENO FRANCISCO JAVIER | | 0.00 | 13,441.18 | 13,441.18 | 0.00 | |
| 2-20-200-0003-3174 | SUPER SERVICIO IZCALLI SA DE | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-3175 | LOPEZ BEJARANO CESAR OCTAVIO | | 0.00 | 14,709.00 | 14,709.00 | 0.00 | |
| 2-20-200-0003-3176 | GASOLINERA LOS CERRITOS SA DE | | 0.00 | 2,576.06 | 2,576.06 | 0.00 | |
| 2-20-200-0003-3177 | RAMIREZ OLGUIN PATRICIA ITZEL | | 0.00 | 3,184.00 | 3,184.00 | 0.00 | |
| 2-20-200-0003-3178 | ESPINOSA ACUNA GUILLERMO | | 0.00 | 1,948.00 | 1,948.00 | 0.00 | |
| 2-20-200-0003-3179 | VM HOTEL SA DE CV | | 0.00 | 1,535.00 | 1,535.00 | 0.00 | |
| 2-20-200-0003-3180 | GASTRONOMICA KIWI SA DE CV | | 0.00 | 4,762.40 | 4,762.40 | 0.00 | |
| 2-20-200-0003-3181 | VIRGILIO DE POLANCO SA DE CV | | 0.00 | 3,541.00 | 3,541.00 | 0.00 | |
| 2-20-200-0003-3182 | GUELMA GOURMET S. DE R.L. DE C | | 0.00 | 4,635.65 | 4,635.65 | 0.00 | |
| 2-20-200-0003-3183 | CASA BELL SA DE CV | | 0.00 | 6,910.00 | 6,910.00 | 0.00 | |
| 2-20-200-0003-3184 | SUPERPOZOLE S.A DE V | | 0.00 | 397.00 | 397.00 | 0.00 | |
| 2-20-200-0003-3185 | GRAN OPERADORA POSADAS S.A. DE | | 0.00 | 357,076.03 | 357,076.03 | 0.00 | |
| 2-20-200-0003-3186 | PEREZ ARIAS ERICK | | 0.00 | 559.00 | 559.00 | 0.00 | |
| 2-20-200-0003-3187 | COSTILLAS TAMARA SA DE CV | | 0.00 | 1,326.00 | 1,326.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|-----|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-3188 | MONTIEL BAÑOS EDNA | 0.00 | | 1,022.00 | 1,022.00 | 0.00 | |
| 2-20-200-0003-3189 | BARF SA DE CV | 0.00 | | 3,462.00 | 3,462.00 | 0.00 | |
| 2-20-200-0003-3190 | HSBC MEXICO SA IBM | 0.00 | | 19,978.33 | 19,978.33 | 0.00 | |
| 2-20-200-0003-3191 | NAVARRETE MARDUEÑO SERGIO | 0.00 | | 84,342.67 | 84,342.67 | 0.00 | |
| 2-20-200-0003-3192 | ADMON Y GESTORIA NOTARIAL SC | 0.00 | | 49,311.20 | 49,311.20 | 0.00 | |
| 2-20-200-0003-3193 | BALLESTEROS BARRERA ANA LILIA | 0.00 | | 394.00 | 394.00 | 0.00 | |
| 2-20-200-0003-3194 | BONILLA CHAVEZ J. GREGORIO JAV | 0.00 | | 599.00 | 599.00 | 0.00 | |
| 2-20-200-0003-3195 | RESTAURANTES EL DIEZ SA DE CV | 0.00 | | 6,249.00 | 6,249.00 | 0.00 | |
| 2-20-200-0003-3196 | BEAR SA DE CV | 0.00 | | 48.00 | 48.00 | 0.00 | |
| 2-20-200-0003-3197 | ANTOJISSIMO SA DE CV | 0.00 | | 948.00 | 948.00 | 0.00 | |
| 2-20-200-0003-3198 | ESTACION DE SERVICIO EO4454 | 0.00 | | 6,193.10 | 6,193.10 | 0.00 | |
| 2-20-200-0003-3199 | IMPULSORA DE SERVICIOS AUTOMOT | 0.00 | | 3,030.01 | 3,030.01 | 0.00 | |
| 2-20-200-0003-3200 | CHILPANCISTRELLA DE ORO SA DE | 0.00 | | 4,129.00 | 4,129.00 | 0.00 | |
| 2-20-200-0003-3201 | OPERADORA CERVER SA DE CV | 0.00 | | 7,128.00 | 7,128.00 | 0.00 | |
| 2-20-200-0003-3202 | ESTACION DE SERVICIO PARAISO | 0.00 | | 1,536.99 | 1,536.99 | 0.00 | |
| 2-20-200-0003-3203 | DESARROLLADORA DE CONCESIONES | 0.00 | | 323.00 | 323.00 | 0.00 | |
| 2-20-200-0003-3204 | MORALES BURELO SA DE CV | 0.00 | | 25,547.00 | 25,547.00 | 0.00 | |
| 2-20-200-0003-3205 | MARIN MARTINEZ CARMEN | 0.00 | | 5,881.74 | 5,881.74 | 0.00 | |
| 2-20-200-0003-3206 | GASOLINERA DEL SURESTE SA DE C | 0.00 | | 5,702.94 | 5,702.94 | 0.00 | |
| 2-20-200-0003-3208 | TRANSPORTES ESTRELLA BLANCA | 0.00 | | 7,397.00 | 7,397.00 | 0.00 | |
| 2-20-200-0003-3209 | OP TURISTICA EMPORIO REFORMA S | 0.00 | | 6,881.34 | 6,881.34 | 0.00 | |
| 2-20-200-0003-3210 | OPERADORA NOCHEBUENA SA DE CV | 0.00 | | 405.00 | 405.00 | 0.00 | |
| 2-20-200-0003-3211 | GRUPO GASOLINERO EXPRESS DE AC | 0.00 | | 1,130.07 | 1,130.07 | 0.00 | |
| 2-20-200-0003-3212 | LARA RODRIGUEZ HECTOR DIONICIO | 0.00 | | 731.11 | 731.11 | 0.00 | |
| 2-20-200-0003-3213 | SERV PLAZA CUERNAVACA S A | 0.00 | | 550.00 | 550.00 | 0.00 | |
| 2-20-200-0003-3214 | PARADOR CUENTA CHINA SA DE CV | 0.00 | | 4,901.40 | 4,901.40 | 0.00 | |
| 2-20-200-0003-3215 | CORTA GAS SA DE CV | 0.00 | | 13,300.00 | 13,300.00 | 0.00 | |
| 2-20-200-0003-3216 | HOTEL HACIENDA SAN CARLOS | 0.00 | | 4,700.00 | 4,700.00 | 0.00 | |
| 2-20-200-0003-3217 | VEGA ZAYAS GUADALUPE | 0.00 | | 190.00 | 190.00 | 0.00 | |
| 2-20-200-0003-3218 | ANTOJERIAS DE HERMOSILLO SA DE | 0.00 | | 60.45 | 60.45 | 0.00 | |
| 2-20-200-0003-3219 | MALDONADO VALDEZ SARA ELENA | 0.00 | | 424.00 | 424.00 | 0.00 | |
| 2-20-200-0003-3220 | RESTAURANTES DEL ORO SA DE CV | 0.00 | | 254.00 | 254.00 | 0.00 | |
| 2-20-200-0003-3221 | GASOLINERA TAPATIA SA DE CV | 0.00 | | 1,900.00 | 1,900.00 | 0.00 | |
| 2-20-200-0003-3222 | SERVICIO LA PAZ SA DE CV | 0.00 | | 900.00 | 900.00 | 0.00 | |
| 2-20-200-0003-3223 | ORGANIZACION LA LUNA SA DE CV | 0.00 | | 597.30 | 597.30 | 0.00 | |
| 2-20-200-0003-3224 | CASTILLO LULE JOSE MANUEL FAUS | 0.00 | | 9,210.90 | 9,210.90 | 0.00 | |
| 2-20-200-0003-3225 | NINO ESPINO MARIO ALDO | 0.00 | | 2,935.53 | 2,935.53 | 0.00 | |
| 2-20-200-0003-3226 | NARCISO BAÑENA SARABIA | 0.00 | | 3,456.80 | 3,456.80 | 0.00 | |
| 2-20-200-0003-3227 | TINOCO ARZATE MARIA DEL ROSARI | 0.00 | | 4,759.00 | 4,759.00 | 0.00 | |
| 2-20-200-0003-3228 | MONDRAGON MADARIAGA ERIKA | 0.00 | | 4,641.00 | 4,641.00 | 0.00 | |
| 2-20-200-0003-3229 | FABIAN CHAVEZ OLIVIA | 0.00 | | 16,030.00 | 16,030.00 | 0.00 | |
| 2-20-200-0003-3230 | ENERGETICOS PLUS SA DE CV | 0.00 | | 3,515.71 | 3,515.71 | 0.00 | |
| 2-20-200-0003-3231 | OPERADORA MOCALI SA DE CV | 0.00 | | 4,140.00 | 4,140.00 | 0.00 | |
| 2-20-200-0003-3232 | GUTU MOGUEL MARCO ANTONIO | 0.00 | | 132.00 | 132.00 | 0.00 | |
| 2-20-200-0003-3233 | SERVICIO LUSAL SA DE CV | 0.00 | | 780.00 | 780.00 | 0.00 | |
| 2-20-200-0003-3234 | JAEL SA DE CV | 0.00 | | 470.70 | 470.70 | 0.00 | |
| 2-20-200-0003-3235 | ACEVEDO ESPINAL LETICIA | 0.00 | | 887.40 | 887.40 | 0.00 | |
| 2-20-200-0003-3236 | OPERADORA TURISTICA MP S A DE | 0.00 | | 1,655.00 | 1,655.00 | 0.00 | |
| 2-20-200-0003-3237 | OPERADORA DE RESUTANTES IMJ SA | 0.00 | | 2,875.00 | 2,875.00 | 0.00 | |
| 2-20-200-0003-3238 | OPERADORA DE SERV TURIST GTO | 0.00 | | 220.00 | 220.00 | 0.00 | |
| 2-20-200-0003-3239 | ORGANIZACION TURISTICA DE TAPA | 0.00 | | 5,112.40 | 5,112.40 | 0.00 | |
| 2-20-200-0003-3240 | PERAZA SOTO LUIS CARLOS | 0.00 | | 37,507.00 | 37,507.00 | 0.00 | |
| 2-20-200-0003-3241 | MOTEL MOA REAL SA DE CV | 0.00 | | 10,417.16 | 10,417.16 | 0.00 | |
| 2-20-200-0003-3242 | ESPINOSA CASTRO DAYNA GINA | 0.00 | | 4,324.00 | 4,324.00 | 0.00 | |
| 2-20-200-0003-3243 | MARTINEZ LOPEZ J. NOE | 0.00 | | 37,082.00 | 37,082.00 | 0.00 | |
| 2-20-200-0003-3244 | FRANCO MIRANDA FRANCISCO JAVIE | 0.00 | | 5,685.00 | 5,685.00 | 0.00 | |
| 2-20-200-0003-3245 | ESQUIVEL CASTILLO PEDRO LUIS | 0.00 | | 3,722.50 | 3,722.50 | 0.00 | |
| 2-20-200-0003-3246 | DASBIERHAUS DE MEXICO SA DE CV | 0.00 | | 3,000.32 | 3,000.32 | 0.00 | |
| 2-20-200-0003-3247 | COFFEE MICH SA DE CV | 0.00 | | 2,074.00 | 2,074.00 | 0.00 | |
| 2-20-200-0003-3248 | HOTELERA PUREPECHA SA DE CXV | 0.00 | | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-3249 | RIVERA VICENTE ERICK | 0.00 | | 661.20 | 661.20 | 0.00 | |
| 2-20-200-0003-3250 | FRAGOSO MARTINEZ VICTOR ALFONS | 0.00 | | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0003-3252 | ADRIANAVILA LOPEZ OSCAR | 0.00 | | 3,562.00 | 3,562.00 | 0.00 | |
| 2-20-200-0003-3253 | GRUPO AEREO MONTERREY SA DE CV | 0.00 | | 5,050.00 | 5,050.00 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-3254 | EL CAFE DE LA NADER SA DE CV | | 0.00 | 1,398.00 | 1,398.00 | 0.00 | |
| 2-20-200-0003-3255 | CEBALLOS CARRION RAUL | | 0.00 | 351.00 | 351.00 | 0.00 | |
| 2-20-200-0003-3256 | TECNICA ALIMENTICIA LA FRAGUA | | 0.00 | 2,350.00 | 2,350.00 | 0.00 | |
| 2-20-200-0003-3257 | SERVICIO CAMINO REAL SA DE CV | | 0.00 | 2,430.92 | 2,430.92 | 0.00 | |
| 2-20-200-0003-3258 | SANCHEZ SANCHEZ RICARDO | | 0.00 | 688.00 | 688.00 | 0.00 | |
| 2-20-200-0003-3259 | LEON PEREZ MARIA ISABEL | | 0.00 | 25,652.00 | 25,652.00 | 0.00 | |
| 2-20-200-0003-3260 | PLAZA CAMPO ALEGRE SA DE CV | | 0.00 | 32,190.82 | 32,190.82 | 0.00 | |
| 2-20-200-0003-3261 | MEDINA ZEPEDA MA CARMEN | | 0.00 | 10,582.58 | 10,582.58 | 0.00 | |
| 2-20-200-0003-3262 | LUNA RODRIGUEZ JUANA | | 0.00 | 7,526.00 | 7,526.00 | 0.00 | |
| 2-20-200-0003-3263 | GASOLINERIA MONTEBLANCO SA A D | | 0.00 | 6,887.36 | 6,887.36 | 0.00 | |
| 2-20-200-0003-3264 | TORO GRUPO GASOLINERO SA DE CV | | 0.00 | 4,525.84 | 4,525.84 | 0.00 | |
| 2-20-200-0003-3265 | GOMEZ TORAL JOSE SALVADOR | | 0.00 | 670.00 | 670.00 | 0.00 | |
| 2-20-200-0003-3266 | GASTRONOMICA XAZO SA DE CV | | 0.00 | 5,438.00 | 5,438.00 | 0.00 | |
| 2-20-200-0003-3267 | OPERADORA GASTRONOMICA HECO | | 0.00 | 9,235.56 | 9,235.56 | 0.00 | |
| 2-20-200-0003-3268 | MACIAS LOPEZ RODRIGO | | 0.00 | 4,742.40 | 4,742.40 | 0.00 | |
| 2-20-200-0003-3269 | ORDÓÑEZ GONZALEZ CARMEN | | 0.00 | 3,450.00 | 3,450.00 | 0.00 | |
| 2-20-200-0003-3270 | FERNANDEZ CASTILLO MARIA GUILL | | 0.00 | 10,930.00 | 10,930.00 | 0.00 | |
| 2-20-200-0003-3271 | GALVAN SALAZAR JORGE | | 0.00 | 17,812.00 | 17,812.00 | 0.00 | |
| 2-20-200-0003-3272 | PROMOTORA HOTELERA RICA SA DE | | 0.00 | 59,953.12 | 59,953.12 | 0.00 | |
| 2-20-200-0003-3273 | MARTINEZ ALLENDE MARIA DEL CAR | | 0.00 | 22,879.15 | 22,879.15 | 0.00 | |
| 2-20-200-0003-3274 | CAFE Y RESTAURANT MANOLIN NUME | | 0.00 | 17,839.45 | 17,839.45 | 0.00 | |
| 2-20-200-0003-3278 | BARRERA NAVARRETE ABEL | | 0.00 | 3,225.00 | 3,225.00 | 0.00 | |
| 2-20-200-0003-3279 | SOLIS VALLE RAUL | | 0.00 | 2,312.00 | 2,312.00 | 0.00 | |
| 2-20-200-0003-3280 | RODRIGUEZ ORDUNA ROGERIO RAUL | | 0.00 | 1,535.00 | 1,535.00 | 0.00 | |
| 2-20-200-0003-3281 | PASTRANA ALMAZAN MA DE LA LUZ | | 0.00 | 5,783.00 | 5,783.00 | 0.00 | |
| 2-20-200-0003-3282 | DAVALOS LEON MA ELENA | | 0.00 | 6,952.01 | 6,952.01 | 0.00 | |
| 2-20-200-0003-3283 | ANTONIO HERNADEZ JOSE LUIS | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-3284 | CALDERON PACHECO LUIS ALFREDO | | 0.00 | 350.00 | 350.00 | 0.00 | |
| 2-20-200-0003-3285 | CEN YU HUI | | 0.00 | 9,860.00 | 9,860.00 | 0.00 | |
| 2-20-200-0003-3286 | PARQUE ALAMEDA SA DE CV | | 0.00 | 15,061.00 | 15,061.00 | 0.00 | |
| 2-20-200-0003-3287 | CORONA RAMIREZ TERESA | | 0.00 | 8,470.00 | 8,470.00 | 0.00 | |
| 2-20-200-0003-3288 | CHAVEZ MONTOYA LUCIA | | 0.00 | 4,903.99 | 4,903.99 | 0.00 | |
| 2-20-200-0003-3289 | CONTROLADORA CABI/FHM S DE R L | | 0.00 | 777.62 | 777.62 | 0.00 | |
| 2-20-200-0003-3290 | RICHO SALUM JULIO | | 0.00 | 26,850.85 | 26,850.85 | 0.00 | |
| 2-20-200-0003-3291 | CARTAGENA RODRIGUEZ HECTOR MAN | | 0.00 | 15,621.90 | 15,621.90 | 0.00 | |
| 2-20-200-0003-3292 | RODRIGUEZ CAVAZOS ROBERTO | | 0.00 | 3,850.00 | 3,850.00 | 0.00 | |
| 2-20-200-0003-3293 | PASTRANA SALAZAR AZTRID | | 0.00 | 1,280.00 | 1,280.00 | 0.00 | |
| 2-20-200-0003-3294 | SUAREZ ARREDONDO ALICIA | | 0.00 | 2,100.00 | 2,100.00 | 0.00 | |
| 2-20-200-0003-3295 | JARAMILLO REYES JAIME | | 0.00 | 3,109.00 | 3,109.00 | 0.00 | |
| 2-20-200-0003-3296 | PTOMOTORA TURISTICA INTRA TUXT | | 0.00 | 136.00 | 136.00 | 0.00 | |
| 2-20-200-0003-3297 | RESTAURANT Y BAR EL BUEN HOGAR | | 0.00 | 1,239.00 | 1,239.00 | 0.00 | |
| 2-20-200-0003-3298 | XOLOCOTZI RAMOS OFELIA | | 0.00 | 6,550.00 | 6,550.00 | 0.00 | |
| 2-20-200-0003-3299 | VARGAS FERNANDEZ RAYMUNDO | | 0.00 | 11,794.00 | 11,794.00 | 0.00 | |
| 2-20-200-0003-3300 | PEREZ MONTEJO ROBERTO | | 0.00 | 3,297.88 | 3,297.88 | 0.00 | |
| 2-20-200-0003-3301 | MARTINEZ RAMIREZ CARLOS LUIS | | 0.00 | 1,175.96 | 1,175.96 | 0.00 | |
| 2-20-200-0003-3302 | GRUPO GASOLINERO DE HIDALGO | | 0.00 | 2,340.30 | 2,340.30 | 0.00 | |
| 2-20-200-0003-3303 | VILLEDA TREJO COLUMBA | | 0.00 | 3,465.80 | 3,465.80 | 0.00 | |
| 2-20-200-0003-3304 | OPERADORA DIGALPA SA DE CV | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-3305 | A CARROLA SA DE CV | | 0.00 | 32,227.50 | 32,227.50 | 0.00 | |
| 2-20-200-0003-3306 | RODRIGUEZ MENA LUZ HAYDEE | | 0.00 | 1,289.59 | 1,289.59 | 0.00 | |
| 2-20-200-0003-3307 | SANCHEZ DOMINGUEZ JORGE HIGINI | | 0.00 | 4,005.98 | 4,005.98 | 0.00 | |
| 2-20-200-0003-3308 | GUEVARA SERRANO ESTEFANIA | | 0.00 | 350.00 | 350.00 | 0.00 | |
| 2-20-200-0003-3309 | CUEVAS TORRES LILIANA ELIZABET | | 0.00 | 1,709.00 | 1,709.00 | 0.00 | |
| 2-20-200-0003-3310 | MAXIVA SA DE CV | | 0.00 | 537.84 | 537.84 | 0.00 | |
| 2-20-200-0003-3311 | ORTIZ GOMEZ ULISES | | 0.00 | 5,266.00 | 5,266.00 | 0.00 | |
| 2-20-200-0003-3312 | MUNOZ GUTIERREZ JOSE RAMON | | 0.00 | 6,989.53 | 6,989.53 | 0.00 | |
| 2-20-200-0003-3313 | LA TOJA MONTALVO SA DE CV | | 0.00 | 2,450.00 | 2,450.00 | 0.00 | |
| 2-20-200-0003-3314 | ROSAS SANCHEZ FRANCISCO JAVIER | | 0.00 | 26,801.99 | 26,801.99 | 0.00 | |
| 2-20-200-0003-3315 | GALARZA FERNANDEZ ROBERTO | | 0.00 | 2,821.00 | 2,821.00 | 0.00 | |
| 2-20-200-0003-3316 | CANTINA LA RIBERA SA | | 0.00 | 7,067.00 | 7,067.00 | 0.00 | |
| 2-20-200-0003-3317 | SERRANO HERRERA MINERVA | | 0.00 | 22,068.96 | 22,068.96 | 0.00 | |
| 2-20-200-0003-3318 | MARTINEZ MARTEL JOSE HUMBERTO | | 0.00 | 10,141.00 | 10,141.00 | 0.00 | |
| 2-20-200-0003-3319 | YUG SA DE CV | | 0.00 | 223.00 | 223.00 | 0.00 | |
| 2-20-200-0003-3320 | GASTRONOMICA DELTA SA DE CV | | 0.00 | 862.00 | 862.00 | 0.00 | |

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PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-3321 | GRUPO DE INVERSIONISTAS ASOCI | | 0.00 | 172.00 | 172.00 | 0.00 | |
| 2-20-200-0003-3322 | COMERCIALIZADORA DE MEMORIAS | | 0.00 | 2,123.61 | 2,123.61 | 0.00 | |
| 2-20-200-0003-3323 | GASTRONOMICA RESTAURANTERA LAS | | 0.00 | 558.00 | 558.00 | 0.00 | |
| 2-20-200-0003-3324 | IBAÑES CERDA HECTOR BERNARDO | | 0.00 | 327.00 | 327.00 | 0.00 | |
| 2-20-200-0003-3325 | HOTELERA BONN SA DE CV | | 0.00 | 460.00 | 460.00 | 0.00 | |
| 2-20-200-0003-3326 | LOPEZ ALVAREZ MARIA EUGENIA | | 0.00 | 760.00 | 760.00 | 0.00 | |
| 2-20-200-0003-3327 | TINTORERIA PICASSO SA DE CV | | 0.00 | 739.50 | 739.50 | 0.00 | |
| 2-20-200-0003-3328 | RIVERA LOPEZ ARTURO JESUS | | 0.00 | 1,840.04 | 1,840.04 | 0.00 | |
| 2-20-200-0003-3329 | SANCHEZ VALENZUELA EDUARDO | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0003-3330 | SUPER SERVICIO COINTZIO SA DE | | 0.00 | 361.31 | 361.31 | 0.00 | |
| 2-20-200-0003-3331 | KARRAS GAYTAN MARIA ELENA | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0003-3332 | CORPORATIVO ZARGUZ SA DE CV | | 0.00 | 2,150.00 | 2,150.00 | 0.00 | |
| 2-20-200-0003-3333 | SOTO VALENCIA ROSA ELVIA | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-3334 | ARANDA TOLEDO HECTOR OCTAVIO | | 0.00 | 275.02 | 275.02 | 0.00 | |
| 2-20-200-0003-3335 | VERA VIVERO ROSA MARIA | | 0.00 | 4,900.00 | 4,900.00 | 0.00 | |
| 2-20-200-0003-3336 | ESCORZA ROSAS RASAURA | | 0.00 | 6,590.00 | 6,590.00 | 0.00 | |
| 2-20-200-0003-3337 | VAZQUEZ AGUILAR MA DE LA PAZ | | 0.00 | 4,970.01 | 4,970.01 | 0.00 | |
| 2-20-200-0003-3338 | CASTILLO Y HERNANDEZ ANA MARIA | | 0.00 | 3,000.01 | 3,000.01 | 0.00 | |
| 2-20-200-0003-3339 | HERNANDEZ HERNANDEZ LUIS ARMAN | | 0.00 | 8,500.09 | 8,500.09 | 0.00 | |
| 2-20-200-0003-3340 | SERVICIO SAN GASPAR SA DE CV | | 0.00 | 570.00 | 570.00 | 0.00 | |
| 2-20-200-0003-3341 | LEHEVA DEL SURESTE SA DE CV | | 0.00 | 2,888.00 | 2,888.00 | 0.00 | |
| 2-20-200-0003-3342 | TORRES MARTINEZ ARMANDO | | 0.00 | 1,008.00 | 1,008.00 | 0.00 | |
| 2-20-200-0003-3343 | SANCHEZ LOPEZ EDUARDO | | 0.00 | 2,331.60 | 2,331.60 | 0.00 | |
| 2-20-200-0003-3344 | C&H OPERACION RESTAURANTERA S | | 0.00 | 3,100.00 | 3,100.00 | 0.00 | |
| 2-20-200-0003-3345 | GARRAFA GARRAFA ELBER | | 0.00 | 14,889.64 | 14,889.64 | 0.00 | |
| 2-20-200-0003-3346 | FRANCO HERRERA ALEJANDRA GEORG | | 0.00 | 6,611.50 | 6,611.50 | 0.00 | |
| 2-20-200-0003-3347 | HOTEL DE MENDOZA SA | | 0.00 | 150.00 | 150.00 | 0.00 | |
| 2-20-200-0003-3348 | OPERADORA PEZ VELA S DE R L | | 0.00 | 2,789.00 | 2,789.00 | 0.00 | |
| 2-20-200-0003-3349 | GONZALEZ PEREZ IGNACIA | | 0.00 | 3,275.00 | 3,275.00 | 0.00 | |
| 2-20-200-0003-3350 | OLGUIN SANCHEZ RAYMUNDO | | 0.00 | 8,000.00 | 8,000.00 | 0.00 | |
| 2-20-200-0003-3351 | GODINEZ ESTRADA GONZALO | | 0.00 | 8,000.00 | 8,000.00 | 0.00 | |
| 2-20-200-0003-3352 | TONY TIENDAS SA DE CV | | 0.00 | 3,141.66 | 3,141.66 | 0.00 | |
| 2-20-200-0003-3353 | MOTELES MEXICANOS SA | | 0.00 | 2,250.89 | 2,250.89 | 0.00 | |
| 2-20-200-0003-3354 | PLASTICOS MESONES SA DE CV | | 0.00 | 938.98 | 938.98 | 0.00 | |
| 2-20-200-0003-3355 | CASA MARCHAND SA DE CV | | 0.00 | 1,598.79 | 1,598.79 | 0.00 | |
| 2-20-200-0003-3356 | LABORATORIOS ESTRELLA SA DE CV | | 0.00 | 480.24 | 480.24 | 0.00 | |
| 2-20-200-0003-3357 | ALVARO MACHUCA BLANCO | | 0.00 | 3,712.00 | 3,712.00 | 0.00 | |
| 2-20-200-0003-3358 | TREJO VAZQUEZ ALEX DANIEL | | 0.00 | 1,100.00 | 1,100.00 | 0.00 | |
| 2-20-200-0003-3359 | HOTEL EMPERADOR QUERETARO SA D | | 0.00 | 6,835.00 | 6,835.00 | 0.00 | |
| 2-20-200-0003-3360 | MARISCOS PLAYA BRUJA SA DE CV | | 0.00 | 643.00 | 643.00 | 0.00 | |
| 2-20-200-0003-3361 | ALCOECER RIVERO MISTY | | 0.00 | 4,800.00 | 4,800.00 | 0.00 | |
| 2-20-200-0003-3362 | RAMOS CABRERA OMAR | | 0.00 | 4,900.00 | 4,900.00 | 0.00 | |
| 2-20-200-0003-3363 | VELASCO DUARTE JUAN CARLOS | | 0.00 | 9,581.60 | 9,581.60 | 0.00 | |
| 2-20-200-0003-3364 | CASTANEDA VERGARA ALICIA | | 0.00 | 4,242.00 | 4,242.00 | 0.00 | |
| 2-20-200-0003-3365 | OPERADORA DE PCC GOLF A C | | 0.00 | 237.00 | 237.00 | 0.00 | |
| 2-20-200-0003-3366 | MARA PAOLA DEL RAZO NADER | | 0.00 | 625.00 | 625.00 | 0.00 | |
| 2-20-200-0003-3367 | SOLANO CENTENO DAMIAN | | 0.00 | 464.00 | 464.00 | 0.00 | |
| 2-20-200-0003-3368 | LANUZA PAREDES ROSA MARIA | | 0.00 | 69.60 | 69.60 | 0.00 | |
| 2-20-200-0003-3369 | TRADICION ABA SA DE CV | | 0.00 | 5,362.00 | 5,362.00 | 0.00 | |
| 2-20-200-0003-3370 | SALTO SALINAS ROSA MARTHA | | 0.00 | 590.00 | 590.00 | 0.00 | |
| 2-20-200-0003-3371 | TAQUILLO CHILAPA CORNELIO | | 0.00 | 6,893.00 | 6,893.00 | 0.00 | |
| 2-20-200-0003-3372 | OPERADORA DE RESTURANTES LA FO | | 0.00 | 3,248.00 | 3,248.00 | 0.00 | |
| 2-20-200-0003-3373 | IHATA SA DE CV | | 0.00 | 3,540.00 | 3,540.00 | 0.00 | |
| 2-20-200-0003-3374 | MARISCOS SILVA DE COLIMA SA DE | | 0.00 | 11,455.00 | 11,455.00 | 0.00 | |
| 2-20-200-0003-3375 | GALVAN MORALES NATALIO | | 0.00 | 32,843.70 | 32,843.70 | 0.00 | |
| 2-20-200-0003-3376 | ANGEL ROSALES JULIO CESAR | | 0.00 | 5,137.80 | 5,137.80 | 0.00 | |
| 2-20-200-0003-3377 | OSTIONERIA EL PACIFICO DE FRES | | 0.00 | 5,510.00 | 5,510.00 | 0.00 | |
| 2-20-200-0003-3378 | UNZUETA QUINONES NICASIO JAVIE | | 0.00 | 4,847.90 | 4,847.90 | 0.00 | |
| 2-20-200-0003-3379 | LIRA VELUETA MARIA CRUZ | | 0.00 | 7,009.80 | 7,009.80 | 0.00 | |
| 2-20-200-0003-3380 | OSUNA Y OSUNA JESUS ANTONIO | | 0.00 | 613.00 | 613.00 | 0.00 | |
| 2-20-200-0003-3381 | OLGA MARIA VAZQUEZ CHAVEZ | | 0.00 | 3,300.00 | 3,300.00 | 0.00 | |
| 2-20-200-0003-3382 | ALPINA SA DE CV | | 0.00 | 603.68 | 603.68 | 0.00 | |
| 2-20-200-0003-3383 | SERVICIOS ALIMENTICIOS FLOCAS | | 0.00 | 2,750.00 | 2,750.00 | 0.00 | |
| 2-20-200-0003-3384 | CONSORCIO DE JUEGOS Y ALIMENTO | | 0.00 | 1,180.00 | 1,180.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|-----------|---|-----------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0003-3385 | HOTELES VIRREYNALES SA DE CV | 0.00 | 4,870.00 | | 4,870.00 | | 0.00 | |
| 2-20-200-0003-3386 | RAFAEL PEREZ OLVERA | 0.00 | 2,500.00 | | 2,500.00 | | 0.00 | |
| 2-20-200-0003-3387 | ORGANIZACION HOTELERA Y ALIMEN | 0.00 | 13,652.00 | | 13,652.00 | | 0.00 | |
| 2-20-200-0003-3388 | MINERVA PONCE DE LEON TARIN | 0.00 | 3,890.00 | | 3,890.00 | | 0.00 | |
| 2-20-200-0003-3389 | IMPULSORA DE EMPRESAS TURISTIC | 0.00 | 12,309.65 | | 12,309.65 | | 0.00 | |
| 2-20-200-0003-3390 | GASTRONOMIA PRESIDENTE SA DE C | 0.00 | 3,214.25 | | 3,214.25 | | 0.00 | |
| 2-20-200-0003-3391 | MARISCOS DE NIZA SA DE CV | 0.00 | 891.00 | | 891.00 | | 0.00 | |
| 2-20-200-0003-3392 | ALTA COCINA POLANCO SA DE CV | 0.00 | 8,558.37 | | 8,558.37 | | 0.00 | |
| 2-20-200-0003-3393 | ORGANIZACION MEXICANA DE RESTA | 0.00 | 22,567.00 | | 22,567.00 | | 0.00 | |
| 2-20-200-0003-3394 | RESTAURANTE BRAVO SAPI DE CV | 0.00 | 1,493.00 | | 1,493.00 | | 0.00 | |
| 2-20-200-0003-3395 | DISTRIBUIDORA DEL SUR DE SALAM | 0.00 | 19,716.74 | | 19,716.74 | | 0.00 | |
| 2-20-200-0003-3396 | CAFE TOKIO S DE RL DE CV | 0.00 | 2,881.20 | | 2,881.20 | | 0.00 | |
| 2-20-200-0003-3397 | HOTEL JARDINES DE CUAUTLA SA | 0.00 | 10,784.00 | | 10,784.00 | | 0.00 | |
| 2-20-200-0003-3398 | DEFA SA DE CV | 0.00 | 1,693.50 | | 1,693.50 | | 0.00 | |
| 2-20-200-0003-3399 | SERVICIO CUATRO VIENTOS VAZQU | 0.00 | 5,443.14 | | 5,443.14 | | 0.00 | |
| 2-20-200-0003-3401 | CERDA ESCOBAR JORGE ANDRES | 0.00 | 250.00 | | 250.00 | | 0.00 | |
| 2-20-200-0003-3402 | LOPEZ ROMERO OSCAR ISAURO | 0.00 | 1,628.00 | | 1,628.00 | | 0.00 | |
| 2-20-200-0003-3403 | OPERADORA TURISTICA CARDIN SA | 0.00 | 560.00 | | 560.00 | | 0.00 | |
| 2-20-200-0003-3404 | TOTSA SA DE C V | 0.00 | 840.00 | | 840.00 | | 0.00 | |
| 2-20-200-0003-3405 | ADMINISTRADORA HOTELERA DEL CE | 0.00 | 1,592.00 | | 1,592.00 | | 0.00 | |
| 2-20-200-0003-3406 | FINCA 345 SA DE CV | 0.00 | 3,001.00 | | 3,001.00 | | 0.00 | |
| 2-20-200-0003-3407 | RODRIGUEZ NUNEZ ROSA MARIA | 0.00 | 130.00 | | 130.00 | | 0.00 | |
| 2-20-200-0003-3408 | LEMARCAN SA DE CV | 0.00 | 820.00 | | 820.00 | | 0.00 | |
| 2-20-200-0003-3409 | AEROPUERTO INTERNACIONAL DE LA | 0.00 | 19,958.00 | | 19,958.00 | | 0.00 | |
| 2-20-200-0003-3410 | LAS HAMACAS DEL MAYO SA DE CV | 0.00 | 1,508.00 | | 1,508.00 | | 0.00 | |
| 2-20-200-0003-3411 | RESTRESA SA DE CV | 0.00 | 437.00 | | 437.00 | | 0.00 | |
| 2-20-200-0003-3412 | A MODO MIO SA DE CV | 0.00 | 833.00 | | 833.00 | | 0.00 | |
| 2-20-200-0003-3413 | SANDOVAL TORRES ROSA ARACELI | 0.00 | 697.00 | | 697.00 | | 0.00 | |
| 2-20-200-0003-3414 | GRUPO GASTRONOMICO DE LA PAZ S | 0.00 | 1,550.00 | | 1,550.00 | | 0.00 | |
| 2-20-200-0003-3415 | OPERADORA GASTRONOMICA YOI SA | 0.00 | 912.00 | | 912.00 | | 0.00 | |
| 2-20-200-0003-3416 | ALI GRILL SA DE CV | 0.00 | 1,617.50 | | 1,617.50 | | 0.00 | |
| 2-20-200-0003-3417 | EL PALACIO DEL CABRITO SA DE C | 0.00 | 2,001.00 | | 2,001.00 | | 0.00 | |
| 2-20-200-0003-3418 | ISRAELDEZ SA DE CV | 0.00 | 2,450.00 | | 2,450.00 | | 0.00 | |
| 2-20-200-0003-3419 | ESTRADA MARTINEZ MARCO ANTONIO | 0.00 | 208.00 | | 208.00 | | 0.00 | |
| 2-20-200-0003-3420 | CIA OPERADORA DE PRODUCTOS VIT | 0.00 | 2,105.01 | | 2,105.01 | | 0.00 | |
| 2-20-200-0003-3421 | BECKTROP OPERADORA SA DE CV | 0.00 | 264.00 | | 264.00 | | 0.00 | |
| 2-20-200-0003-3422 | TRANSPORTES TAMAULIPAS SA DE C | 0.00 | 319.00 | | 319.00 | | 0.00 | |
| 2-20-200-0003-3423 | TORREZ LOSANO J LUIS | 0.00 | 1,440.00 | | 1,440.00 | | 0.00 | |
| 2-20-200-0003-3424 | OPERADORA CHILANGUITA E SA DE | 0.00 | 446.99 | | 446.99 | | 0.00 | |
| 2-20-200-0003-3425 | PASTELERIA IDEAL SA DE CV | 0.00 | 2,884.00 | | 2,884.00 | | 0.00 | |
| 2-20-200-0003-3426 | JIMENEZ JIMENEZ JOSE JAVIER | 0.00 | 400.20 | | 400.20 | | 0.00 | |
| 2-20-200-0003-3427 | IMPULSORA PLAZA DE ZACATECAS S | 0.00 | 5,229.47 | | 5,229.47 | | 0.00 | |
| 2-20-200-0003-3428 | HOTEL PALOMA INN | 0.00 | 3,000.00 | | 3,000.00 | | 0.00 | |
| 2-20-200-0003-3429 | GAONA ALVARADO JOSE LUIS | 0.00 | 5,400.00 | | 5,400.00 | | 0.00 | |
| 2-20-200-0003-3430 | PLANCARTE ANDRADE PEDRO | 0.00 | 1,904.25 | | 1,904.25 | | 0.00 | |
| 2-20-200-0003-3431 | INMOBILIARIA HOTELERA NAPOLES | 0.00 | 1,125.75 | | 1,125.75 | | 0.00 | |
| 2-20-200-0003-3432 | INMOBILIARIA HOTELERA LAS ANIM | 0.00 | 1,477.57 | | 1,477.57 | | 0.00 | |
| 2-20-200-0003-3433 | TAQUERIA EL JAROCHO SA DE CV | 0.00 | 240.00 | | 240.00 | | 0.00 | |
| 2-20-200-0003-3434 | RESTAURANTES Y FONDAS EL MORRA | 0.00 | 833.00 | | 833.00 | | 0.00 | |
| 2-20-200-0003-3435 | OMNISUR INTEGRSA SA DE CV | 0.00 | 445.00 | | 445.00 | | 0.00 | |
| 2-20-200-0003-3436 | GRUPO GASOLINEROS DE MEXICO | 0.00 | 1,100.22 | | 1,100.22 | | 0.00 | |
| 2-20-200-0003-3437 | MARIA DE JESUS QUIÑONES RENDON | 0.00 | 395.56 | | 395.56 | | 0.00 | |
| 2-20-200-0003-3438 | SERVICIO TURISTICO Y HOTELERIA | 0.00 | 4,765.00 | | 4,765.00 | | 0.00 | |
| 2-20-200-0003-3439 | MICHEL SANTANA GUILLERMO | 0.00 | 513.00 | | 513.00 | | 0.00 | |
| 2-20-200-0003-3440 | TRAMO CARRETERO GUADALAJARA L | 0.00 | 922.00 | | 922.00 | | 0.00 | |
| 2-20-200-0003-3441 | PEREZ BARBOSA SALVADOR JOSE | 0.00 | 2,303.00 | | 2,303.00 | | 0.00 | |
| 2-20-200-0003-3442 | AMIGOS DE PERISUR SA DE CV | 0.00 | 1,789.00 | | 1,789.00 | | 0.00 | |
| 2-20-200-0003-3443 | ORTIZ ORTIZ VICTOR PEDRO | 0.00 | 232.00 | | 232.00 | | 0.00 | |
| 2-20-200-0003-3444 | GUZMAN NAVARRO RICARDO | 0.00 | 285.00 | | 285.00 | | 0.00 | |
| 2-20-200-0003-3445 | TERREROS LOAEZA ALEJANDRA | 0.00 | 414.00 | | 414.00 | | 0.00 | |
| 2-20-200-0003-3446 | ROSSETE TAPIA MARIA DE LOURDES | 0.00 | 985.00 | | 985.00 | | 0.00 | |
| 2-20-200-0003-3447 | NOVOGAS TOLLOCAN SA DE CV | 0.00 | 1,436.86 | | 1,436.86 | | 0.00 | |
| 2-20-200-0003-3448 | SERVICIO DE GASOLINERA TAMAULI | 0.00 | 6,095.60 | | 6,095.60 | | 0.00 | |
| 2-20-200-0003-3449 | EMPRESA TURISTICA BLANQUITA | 0.00 | 3,870.46 | | 3,870.46 | | 0.00 | |



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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|------------|------------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-3450 | SAUTENA TURISMO SA DE CV | | 0.00 | 2,935.69 | 2,935.69 | 0.00 | |
| 2-20-200-0003-3451 | TORRES ESPIRICUETO ALBERTO | | 0.00 | 1,508.00 | 1,508.00 | 0.00 | |
| 2-20-200-0003-3452 | DAVILA CORONA FRANCISCO | | 0.00 | 6,445.74 | 6,445.74 | 0.00 | |
| 2-20-200-0003-3453 | GRUPO GASOLINERO RIVAS SA DE C | | 0.00 | 1,616.27 | 1,616.27 | 0.00 | |
| 2-20-200-0003-3455 | VARELA GUTIERREZ JOSE MAGDALEN | | 0.00 | 1,300.00 | 1,300.00 | 0.00 | |
| 2-20-200-0003-3456 | COLONOS LEGENDARIOS DE CABO SA | | 0.00 | 350.00 | 350.00 | 0.00 | |
| 2-20-200-0003-3457 | HERNANDEZ MARTINEZ ARMANDO DAN | | 0.00 | 1,055.00 | 1,055.00 | 0.00 | |
| 2-20-200-0003-3458 | CECENA IVICH CARLOS ENRIQUE | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-3459 | AUTOSERVICIO VILLA BONITA SA D | | 0.00 | 510.00 | 510.00 | 0.00 | |
| 2-20-200-0003-3460 | CARRASCO MANRIQUEZ JUANA | | 0.00 | 7,401.00 | 7,401.00 | 0.00 | |
| 2-20-200-0003-3461 | SERVICIO PESCADERO SA DE CV | | 0.00 | 1,092.60 | 1,092.60 | 0.00 | |
| 2-20-200-0003-3462 | SERVICIO MIRAFLORES SA DE CV | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-3463 | EL POLLO DE ORO DE LOS CABOS | | 0.00 | 210.00 | 210.00 | 0.00 | |
| 2-20-200-0003-3464 | CABO FUELS BAJA SA DE CV | | 0.00 | 360.30 | 360.30 | 0.00 | |
| 2-20-200-0003-3465 | ESTACION DE SERVICIO LAS GARZA | | 0.00 | 305.00 | 305.00 | 0.00 | |
| 2-20-200-0003-3466 | GRUPO GALEXA S DE RL | | 0.00 | 60.00 | 60.00 | 0.00 | |
| 2-20-200-0003-3467 | ORTIZ SUASTEGUI MARISOL | | 0.00 | 110.00 | 110.00 | 0.00 | |
| 2-20-200-0003-3468 | ESTACIONES DE SERVICIO PENINSU | | 0.00 | 2,868.50 | 2,868.50 | 0.00 | |
| 2-20-200-0003-3469 | CARRILLO CASTILLO LAURA ELENA | | 0.00 | 858.00 | 858.00 | 0.00 | |
| 2-20-200-0003-3470 | HOTEL Y RESTAURANTE VICTORIA S | | 0.00 | 1,890.00 | 1,890.00 | 0.00 | |
| 2-20-200-0003-3471 | COMERCIALIZADORA DE CARNES FIN | | 0.00 | 596.70 | 596.70 | 0.00 | |
| 2-20-200-0003-3472 | OPERADORA RESTAURANTE PALOMAR | | 0.00 | 12,670.17 | 12,670.17 | 0.00 | |
| 2-20-200-0003-3473 | SCHLEGELMILCH HETEBRUEG MARTIN | | 0.00 | 1,723.00 | 1,723.00 | 0.00 | |
| 2-20-200-0003-3474 | SERVICIOS EL ANDARIEGO SA DE C | | 0.00 | 2,751.23 | 2,751.23 | 0.00 | |
| 2-20-200-0003-3475 | ALEJOS SANCHEZ MARIA DOLORES | | 0.00 | 480.00 | 480.00 | 0.00 | |
| 2-20-200-0003-3476 | N DE CACERES PEREZ ELSI NOEMI | | 0.00 | 2,682.00 | 2,682.00 | 0.00 | |
| 2-20-200-0003-3477 | RESTAURANT VATICANO SA DE CV | | 0.00 | 1,520.00 | 1,520.00 | 0.00 | |
| 2-20-200-0003-3478 | DELGADO CATZIM YARA ARGENTINA | | 0.00 | 586.00 | 586.00 | 0.00 | |
| 2-20-200-0003-3479 | SERVICIOS ECOLOGICOS DEL MAYAB | | 0.00 | 580.13 | 580.13 | 0.00 | |
| 2-20-200-0003-3480 | TRANSPORTACION TURISTICA KOHUN | | 0.00 | 11,800.14 | 11,800.14 | 0.00 | |
| 2-20-200-0003-3481 | BARBOSA FLORES RODOLFO | | 0.00 | 4,250.00 | 4,250.00 | 0.00 | |
| 2-20-200-0003-3482 | ARREOLA VARGAS MARIA CLEOPATRA | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-3483 | RESTAURANTE GARCIA AEROPUERTO | | 0.00 | 341.00 | 341.00 | 0.00 | |
| 2-20-200-0003-3484 | PEREZ DELGADO MARCO ANTONIO | | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0003-3485 | TRANSPAIS UNICO SA DE CV | | 0.00 | 1,657.00 | 1,657.00 | 0.00 | |
| 2-20-200-0003-3486 | QUINTERO CAMACHO FRANCISCO JES | | 0.00 | 1,283.98 | 1,283.98 | 0.00 | |
| 2-20-200-0003-3487 | EL RANCHO LOS GUERRA SA DE CV | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-3488 | ARH Y ASOCIADOS SA DE CV | | 0.00 | 1,600.00 | 1,600.00 | 0.00 | |
| 2-20-200-0003-3489 | SERVICIO LOS ANDES SA DE CV | | 0.00 | 930.60 | 930.60 | 0.00 | |
| 2-20-200-0003-3491 | OPERADORA LOS JUANINOS SA DE C | | 0.00 | 4,626.02 | 4,626.02 | 0.00 | |
| 2-20-200-0003-3492 | ESTACION DE SERVICIO ESMERALDA | | 0.00 | 19,925.00 | 19,925.00 | 0.00 | |
| 2-20-200-0003-3493 | NUEVO HOTEL ALAMEDA DE URUAPAN | | 0.00 | 5,312.00 | 5,312.00 | 0.00 | |
| 2-20-200-0003-3494 | SERVICIO SANTA ISABEL SA DE CV | | 0.00 | 276.00 | 276.00 | 0.00 | |
| 2-20-200-0003-3495 | GARATE GAMBOA JOEL | | 0.00 | 604.00 | 604.00 | 0.00 | |
| 2-20-200-0003-3496 | ESPINOSA SOLORIO JORGE ALEJAND | | 0.00 | 5,970.00 | 5,970.00 | 0.00 | |
| 2-20-200-0003-3497 | APPLEMEX SA DE CV | | 0.00 | 412.00 | 412.00 | 0.00 | |
| 2-20-200-0003-3498 | MERCADO CASADO ANTONIO ORLANDO | | 0.00 | 8,302.00 | 8,302.00 | 0.00 | |
| 2-20-200-0003-3499 | CAMPOS ORNELAS JAIME | | 0.00 | 4,203.00 | 4,203.00 | 0.00 | |
| 2-20-200-0003-3500 | SOCIALIST INTERNACIONAL | | 0.00 | 210,500.00 | 210,500.00 | 0.00 | |
| 2-20-200-0003-3501 | BANCO MERCANTIL DEL NORTE SA | | 0.00 | 5,569.62 | 5,569.62 | 0.00 | |
| 2-20-200-0003-3502 | EXPENDEDORES D SA (AERO CHIHUA | | 0.00 | 310.00 | 310.00 | 0.00 | |
| 2-20-200-0003-3503 | PETROMALL 24 HORAS SA DE CV | | 0.00 | 760.42 | 760.42 | 0.00 | |
| 2-20-200-0003-3504 | OPERADORA FORSA SA DE CV | | 0.00 | 8,484.09 | 8,484.09 | 0.00 | |
| 2-20-200-0003-3505 | CENTRO CARRET SAN JORGE SA D C | | 0.00 | 6,663.84 | 6,663.84 | 0.00 | |
| 2-20-200-0003-3506 | DE LA CRUZ LEON JUAN | | 0.00 | 388.00 | 388.00 | 0.00 | |
| 2-20-200-0003-3507 | CENTOMO GIOVANNI | | 0.00 | 1,802.80 | 1,802.80 | 0.00 | |
| 2-20-200-0003-3508 | INMONILIARIA PUERTA MAYA SA DE | | 0.00 | 984.88 | 984.88 | 0.00 | |
| 2-20-200-0003-3509 | MAYAIR SA DE CV | | 0.00 | 8,441.60 | 8,441.60 | 0.00 | |
| 2-20-200-0003-3510 | FONDA COSTA NERA SA DE CV | | 0.00 | 721.00 | 721.00 | 0.00 | |
| 2-20-200-0003-3511 | POTZOLLCALLI CUAUHEMOC SA DE | | 0.00 | 962.50 | 962.50 | 0.00 | |
| 2-20-200-0003-3512 | RESTAURANTE EL MONASTERIO DL C | | 0.00 | 607.00 | 607.00 | 0.00 | |
| 2-20-200-0003-3513 | SERVICIO NORTE SA DE CV | | 0.00 | 455.40 | 455.40 | 0.00 | |
| 2-20-200-0003-3514 | AUTO SERVICIO REVOLUCION SA | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-3516 | SUPERSERVICIO VALLE DE CHALCO | | 0.00 | 2,488.06 | 2,488.06 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|---------------------------------|------------------------|---------------|---------------|---------------|------------|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0003-3517 | BERTADO LUCIO ALFREDO | 0.00 | 468.00 | 468.00 | 468.00 | 0.00 | | |
| 2-20-200-0003-3518 | HERNANDEZ NAVARRO JULIO CESAR | 0.00 | 486.00 | 486.00 | 486.00 | 0.00 | | |
| 2-20-200-0003-3519 | ARNOLFO CORDERO MORA SA DE CV | 0.00 | 490.34 | 490.34 | 490.34 | 0.00 | | |
| 2-20-200-0003-3520 | DISTRIBUIDORA DE GASOLINAS SA | 0.00 | 332.54 | 332.54 | 332.54 | 0.00 | | |
| 2-20-200-0003-3521 | RESTAURANT MAYA SA DE CV | 0.00 | 650.00 | 650.00 | 650.00 | 0.00 | | |
| 2-20-200-0003-3522 | E.S.G.E.S. SA DE CV | 0.00 | 1,877.00 | 1,877.00 | 1,877.00 | 0.00 | | |
| 2-20-200-0003-3523 | FLORES GOMEZ ADELA AURORA | 0.00 | 200.00 | 200.00 | 200.00 | 0.00 | | |
| 2-20-200-0003-3524 | PINTO PASQUETT ANA KAREN | 0.00 | 200.00 | 200.00 | 200.00 | 0.00 | | |
| 2-20-200-0003-3525 | GRUPO SALUTE AEROPUERTO SA DE | 0.00 | 1,447.01 | 1,447.01 | 1,447.01 | 0.00 | | |
| 2-20-200-0003-3526 | LUISA M. PAMELA NUNEZ VAZQUEZ | 0.00 | 1,052.00 | 1,052.00 | 1,052.00 | 0.00 | | |
| 2-20-200-0003-3527 | JOANA ELIZABETH JIMENEZ HERMOS | 0.00 | 1,366.20 | 1,366.20 | 1,366.20 | 0.00 | | |
| 2-20-200-0003-3528 | CONSTRUCTORA TE ELE SA DE CV | 0.00 | 311.00 | 311.00 | 311.00 | 0.00 | | |
| 2-20-200-0003-3529 | SERVICIO ROMAY SA DE CV | 0.00 | 822.00 | 822.00 | 822.00 | 0.00 | | |
| 2-20-200-0003-3530 | RUELAS GUZMAN ROBERTO JAVIER | 0.00 | 1,263.00 | 1,263.00 | 1,263.00 | 0.00 | | |
| 2-20-200-0003-3531 | MORENO AVELLANA CARLOS RAMON | 0.00 | 6,202.60 | 6,202.60 | 6,202.60 | 0.00 | | |
| 2-20-200-0003-3532 | OPERADORA BONAMPAK SA DE CV | 0.00 | 11,810.00 | 11,810.00 | 11,810.00 | 0.00 | | |
| 2-20-200-0003-3533 | PATACAS SA DE CV | 0.00 | 1,730.00 | 1,730.00 | 1,730.00 | 0.00 | | |
| 2-20-200-0003-3534 | SERVICIO EL LEONCITO SA DE CV | 0.00 | 4,489.20 | 4,489.20 | 4,489.20 | 0.00 | | |
| 2-20-200-0003-3535 | LEHENGUSU SA DE CV | 0.00 | 400.01 | 400.01 | 400.01 | 0.00 | | |
| 2-20-200-0003-3536 | FIESTA KITTY SA DE CV | 0.00 | 680.00 | 680.00 | 680.00 | 0.00 | | |
| 2-20-200-0003-3537 | SERVICIO COPROPREM SA DE CV | 0.00 | 1,812.00 | 1,812.00 | 1,812.00 | 0.00 | | |
| 2-20-200-0003-3538 | ESTACION DE SERV NVO MILENIO S | 0.00 | 495.15 | 495.15 | 495.15 | 0.00 | | |
| 2-20-200-0003-3539 | INMOBILIARIA 3 PONIENTE SA DE | 0.00 | 1,101.99 | 1,101.99 | 1,101.99 | 0.00 | | |
| 2-20-200-0003-3540 | CONCESIONARIA AUT PEROTE XALAP | 0.00 | 1,000.00 | 1,000.00 | 1,000.00 | 0.00 | | |
| 2-20-200-0003-3541 | GUZMAN GOMEZ DANIEL | 0.00 | 149.99 | 149.99 | 149.99 | 0.00 | | |
| 2-20-200-0003-3542 | VELASCO SANCHEZ RODRIGO CID | 0.00 | 1,390.40 | 1,390.40 | 1,390.40 | 0.00 | | |
| 2-20-200-0003-3543 | HOTEL LA MILPA SA DE CV | 0.00 | 1,650.02 | 1,650.02 | 1,650.02 | 0.00 | | |
| 2-20-200-0003-3544 | EL PENACHO DE CUAUHTEMOC SA D | 0.00 | 789.99 | 789.99 | 789.99 | 0.00 | | |
| 2-20-200-0003-3545 | SERVICIO ALLENDE CONTINENTAL S | 0.00 | 8,270.00 | 8,270.00 | 8,270.00 | 0.00 | | |
| 2-20-200-0003-3546 | SUPER SERVICIO TOLLOCAN SA DE | 0.00 | 300.18 | 300.18 | 300.18 | 0.00 | | |
| 2-20-200-0003-3547 | ROMO DE VIVAR ZUNIGA RODRIGO A | 0.00 | 3,645.00 | 3,645.00 | 3,645.00 | 0.00 | | |
| 2-20-200-0003-3548 | LA ALDEA SA DE CV | 0.00 | 7,000.01 | 7,000.01 | 7,000.01 | 0.00 | | |
| 2-20-200-0003-3549 | MUNOZ CAMPOS ALICIA | 0.00 | 3,000.00 | 3,000.00 | 3,000.00 | 0.00 | | |
| 2-20-200-0003-3550 | GARCIA ALARCON ROSA | 0.00 | 31,771.80 | 31,771.80 | 31,771.80 | 0.00 | | |
| 2-20-200-0003-3551 | CUELLAR NOYOLA SERGIO ALEJANDR | 0.00 | 8,875.00 | 8,875.00 | 8,875.00 | 0.00 | | |
| 2-20-200-0003-3552 | CAMARA NAC DE COMERCIO D LA CD | 0.00 | 921,427.50 | 921,427.50 | 921,427.50 | 0.00 | | |
| 2-20-200-0003-3553 | PERIODICO EXCELSIOR SA DE CV | 0.00 | 3,500.00 | 3,500.00 | 3,500.00 | 0.00 | | |
| 2-20-200-0003-3554 | ROYAL RENT CAR SA DE CV | 0.00 | 183,635.06 | 183,635.06 | 183,635.06 | 0.00 | | |
| 2-20-200-0003-3555 | INTERNET NETWRDS SA DE CV | 0.00 | 1,100.26 | 1,100.26 | 1,100.26 | 0.00 | | |
| 2-20-200-0003-3556 | ALIANZA COMERCIAL CELULAR SA D | 0.00 | 8,078.00 | 8,078.00 | 8,078.00 | 0.00 | | |
| 2-20-200-0003-3557 | HERRERA DIAZ OCTAVIO JORGE | 0.00 | 308,959.62 | 308,959.62 | 308,959.62 | 0.00 | | |
| 2-20-200-0003-3558 | GONZALEZ ZEDILLO LUZ MARIA | 0.00 | 1,700.00 | 1,700.00 | 1,700.00 | 0.00 | | |
| 2-20-200-0003-3559 | NAVA DIAZ BARRIGA JUAN R | 0.00 | 600.00 | 600.00 | 600.00 | 0.00 | | |
| 2-20-200-0003-3560 | COMERCIALIZADORA OYUKI SA DE C | 0.00 | 111,078.53 | 111,078.53 | 111,078.53 | 0.00 | | |
| 2-20-200-0003-3561 | GONZALEZ SEVILLA JOSE ANTONIO | 0.00 | 15,718.00 | 15,718.00 | 15,718.00 | 0.00 | | |
| 2-20-200-0003-3562 | SERVICIO OLACHEA SA DE CV | 0.00 | 200,000.00 | 200,000.00 | 200,000.00 | 0.00 | | |
| 2-20-200-0003-3563 | OPERADORA SALO SA DE CV | 0.00 | 400,000.00 | 400,000.00 | 400,000.00 | 0.00 | | |
| 2-20-200-0003-3564 | ESTACION CASTROS SA DE CV | 0.00 | 130,000.00 | 130,000.00 | 130,000.00 | 0.00 | | |
| 2-20-200-0003-3565 | DIRECCION OPTIVA EN NEGOCIOS E | 0.00 | 11,638,874.00 | 11,638,874.00 | 11,638,874.00 | 0.00 | | |
| 2-20-200-0003-3566 | SERVICIOS ADMITIVOS Y EMPR DASH | 0.00 | 1,100,000.00 | 1,100,000.00 | 1,100,000.00 | 0.00 | | |
| 2-20-200-0003-3567 | LOS EXCRITORZUELOS SC | 0.00 | 139,200.00 | 139,200.00 | 139,200.00 | 0.00 | | |
| 2-20-200-0003-3568 | ROBLES CONSULTORES SA DE CV | 0.00 | 109,445.12 | 109,445.12 | 109,445.12 | 0.00 | | |
| 2-20-200-0003-3569 | GRAMEN HERNANDEZ CLARA IVETT | 0.00 | 407.00 | 407.00 | 407.00 | 0.00 | | |
| 2-20-200-0003-3570 | JURO SERVICIOS SA DE CV | 0.00 | 6,023,200.00 | 6,023,200.00 | 6,023,200.00 | 0.00 | | |
| 2-20-200-0003-3571 | SERVCOMP DE MEXICO SA DE CV | 0.00 | 213,532.80 | 213,532.80 | 213,532.80 | 0.00 | | |
| 2-20-200-0003-3572 | HOTEL COSTA BRAVA SA | 0.00 | 81,172.00 | 81,172.00 | 81,172.00 | 0.00 | | |
| 2-20-200-0003-3573 | PAE PROYECCION Y ADMON EMPRIAL | 0.00 | 4,890,014.44 | 4,890,014.44 | 4,890,014.44 | 0.00 | | |
| 2-20-200-0003-3574 | GRIMPI SOLUTIONS SA DE CV | 0.00 | 6,960,000.00 | 6,960,000.00 | 6,960,000.00 | 0.00 | | |
| 2-20-200-0003-3575 | HERNANDEZ RIVERA JULIAN | 0.00 | 138,736.00 | 416,206.14 | 277,470.14 | 277,470.14 | | |
| 2-20-200-0003-3576 | FREE VISION SA DE CV | 0.00 | 1,932,560.00 | 1,932,560.00 | 1,932,560.00 | 0.00 | | |
| 2-20-200-0003-3577 | BANCO DEL AHORRO NAC Y SERV FI | 0.00 | 10,000.00 | 10,000.00 | 10,000.00 | 0.00 | | |
| 2-20-200-0003-3578 | MENDOZA BLANCA & ASOCIADOS SC | 0.00 | 232,000.00 | 232,000.00 | 232,000.00 | 0.00 | | |
| 2-20-200-0003-3579 | GONZALEZ ISLAS OCTAVIO ENRIQUE | 0.00 | 3,610,029.05 | 3,610,029.05 | 3,610,029.05 | 0.00 | | |
| 2-20-200-0003-3580 | HOTEL SORA SA DE CV | 0.00 | 26,965.00 | 26,965.00 | 26,965.00 | 0.00 | | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|---------------------------|------------|---|------------|---------|----------------------|------------|
| | | | A | B | B | C=(B-A) | | |
| 2-20-200-0003-3581 | CANTU MADERO ALEJANDRO | 0.00 | 3,000.00 | | 3,000.00 | | 0.00 | |
| 2-20-200-0003-3582 | SOLUCION AUTOMOTRIZ SA DE CV | 0.00 | 8,145.52 | | 38,455.56 | | 30,310.04 | |
| 2-20-200-0003-3583 | GIANFRANCHI ENRICO | 0.00 | 25,868.00 | | 25,868.00 | | 0.00 | |
| 2-20-200-0003-3585 | LOPEZ LOPEZ MAURICIO | 0.00 | 17,052.00 | | 17,052.00 | | 0.00 | |
| 2-20-200-0003-3586 | ESQUIVEL TORRES JUAN CARLOS | 0.00 | 412,933.08 | | 412,933.08 | | 0.00 | |
| 2-20-200-0003-3587 | GIRON RAMIREZ VICTOR NATALIO | 0.00 | 8,613.00 | | 8,613.00 | | 0.00 | |
| 2-20-200-0003-3588 | GARAY MOTA ENRIQUE ALBERTO | 0.00 | 59,675.00 | | 119,350.00 | | 59,675.00 | |
| 2-20-200-0003-3589 | FERNANDEZ MARQUEZ GILBERTO | 0.00 | 1,265.00 | | 1,265.00 | | 0.00 | |
| 2-20-200-0003-3590 | RAMIREZ MORALES JUAN ALBERTO | 0.00 | 1,499.99 | | 1,499.99 | | 0.00 | |
| 2-20-200-0003-3591 | GASOLINERA ALFA SA DE CV | 0.00 | 1,111.80 | | 1,111.80 | | 0.00 | |
| 2-20-200-0003-3592 | SERVICASGAR DEL ISTMO SA DE CV | 0.00 | 590.13 | | 590.13 | | 0.00 | |
| 2-20-200-0003-3593 | OPERADORA DE ALIMENTOS JYR SA | 0.00 | 600.00 | | 600.00 | | 0.00 | |
| 2-20-200-0003-3594 | AVILA PEREZ ALBERTO | 0.00 | 900.00 | | 900.00 | | 0.00 | |
| 2-20-200-0003-3595 | GUTIERREZ BARRANCO M ANGELES | 0.00 | 3,441.20 | | 3,441.20 | | 0.00 | |
| 2-20-200-0003-3596 | MENDEZ RICO BEATRIZ | 0.00 | 160.00 | | 160.00 | | 0.00 | |
| 2-20-200-0003-3597 | EL COMAL DE DIJO A LA OLLA SA | 0.00 | 1,037.00 | | 1,037.00 | | 0.00 | |
| 2-20-200-0003-3598 | SUPER GASOLINERA VALE SA DE CV | 0.00 | 356.31 | | 356.31 | | 0.00 | |
| 2-20-200-0003-3599 | MORALES BARRAGON JOSE FEDERICO | 0.00 | 4,290.00 | | 4,290.00 | | 0.00 | |
| 2-20-200-0003-3600 | PONTIFES MARTINEZ ARTURO | 0.00 | 9,000.00 | | 9,000.00 | | 0.00 | |
| 2-20-200-0003-3601 | GARCIA GARCIA LUIS GUSTAVO | 0.00 | 60,000.00 | | 60,000.00 | | 0.00 | |
| 2-20-200-0003-3602 | RIOS MUNOZ JUAN CARLOS | 0.00 | 375,000.00 | | 565,000.00 | | 190,000.00 | |
| 2-20-200-0003-3603 | PACHECO ORTIZ JAIME | 0.00 | 122,496.00 | | 122,496.00 | | 0.00 | |
| 2-20-200-0003-3604 | LOPEZ MENDOZA MA GPE ALICIA | 0.00 | 606.00 | | 606.00 | | 0.00 | |
| 2-20-200-0003-3605 | ALIMENTOS A TIEMPO SA DE CV | 0.00 | 177.00 | | 177.00 | | 0.00 | |
| 2-20-200-0003-3606 | AGUILAR ARELLANO MARIA TERESA | 0.00 | 120.00 | | 120.00 | | 0.00 | |
| 2-20-200-0003-3607 | GONZALEZ GONZALEZ JAVIER | 0.00 | 3,462.01 | | 3,462.01 | | 0.00 | |
| 2-20-200-0003-3608 | SERVICIO MERIDA SA DE CV | 0.00 | 5,168.44 | | 5,168.44 | | 0.00 | |
| 2-20-200-0003-3609 | SERVICIO Y AUTOPARTES PYPESA S | 0.00 | 269.79 | | 269.79 | | 0.00 | |
| 2-20-200-0003-3610 | ACUÑA JENKIN ALVARO RODRIGO | 0.00 | 865.00 | | 865.00 | | 0.00 | |
| 2-20-200-0003-3611 | HOTELES SHERATON S DE RL DE CV | 0.00 | 1,829.00 | | 1,829.00 | | 0.00 | |
| 2-20-200-0003-3612 | SABINO AGUIRRE SA DE CV | 0.00 | 198.21 | | 198.21 | | 0.00 | |
| 2-20-200-0003-3613 | CHIA GPO DE SERV Y ALIM DEL SU | 0.00 | 445.00 | | 445.00 | | 0.00 | |
| 2-20-200-0003-3614 | RAMIREZ FIGUEROA LETICIA ELENA | 0.00 | 736.00 | | 736.00 | | 0.00 | |
| 2-20-200-0003-3615 | CORREA RUIZ JORGE | 0.00 | 475.00 | | 475.00 | | 0.00 | |
| 2-20-200-0003-3616 | SUPER SAN FRANCISCO DE ASIS SA | 0.00 | 332.70 | | 332.70 | | 0.00 | |
| 2-20-200-0003-3617 | OPERADORA KYS SA DE CV | 0.00 | 326.00 | | 326.00 | | 0.00 | |
| 2-20-200-0003-3618 | CRUZ SEBASTIAN NICOLAS | 0.00 | 450.00 | | 450.00 | | 0.00 | |
| 2-20-200-0003-3619 | CONCESIONARIA VUELA CIA DE AVI | 0.00 | 6,121.00 | | 6,121.00 | | 0.00 | |
| 2-20-200-0003-3620 | RUTA MAYA EXPENDIO DE COMB Y L | 0.00 | 1,611.00 | | 1,611.00 | | 0.00 | |
| 2-20-200-0003-3621 | ESTACION DE SERVICIOS PALMA SA | 0.00 | 400.00 | | 400.00 | | 0.00 | |
| 2-20-200-0003-3622 | AUTOVIA DEL MAYAB | 0.00 | 521.00 | | 521.00 | | 0.00 | |
| 2-20-200-0003-3623 | CORPORACION ALIMENTARIA SA CV | 0.00 | 700.00 | | 700.00 | | 0.00 | |
| 2-20-200-0003-3624 | IUSACELL SA DE CV | 0.00 | 4,499.00 | | 4,499.00 | | 0.00 | |
| 2-20-200-0003-3625 | BASURTO FUENTES RAYMUNDO | 0.00 | 130.00 | | 130.00 | | 0.00 | |
| 2-20-200-0003-3626 | GRUPO PLAYERO MAPLE EXPORT SA | 0.00 | 2,662.20 | | 2,662.20 | | 0.00 | |
| 2-20-200-0003-3627 | ELECTRICA GONZALEZ SA DE CV | 0.00 | 73.64 | | 73.64 | | 0.00 | |
| 2-20-200-0003-3628 | TELETEC DE MEXICO SA DE CV | 0.00 | 638.00 | | 638.00 | | 0.00 | |
| 2-20-200-0003-3629 | GOMEZ GARCIA ROCIO ANGELICA | 0.00 | 629.00 | | 629.00 | | 0.00 | |
| 2-20-200-0003-3630 | GARCIA MARTINEZ OCTAVIO | 0.00 | 530.12 | | 530.12 | | 0.00 | |
| 2-20-200-0003-3631 | LOPEZ CAZAREZ GABINO | 0.00 | 160.00 | | 160.00 | | 0.00 | |
| 2-20-200-0003-3632 | FLORES VALDEZ ALBERTO | 0.00 | 232.00 | | 232.00 | | 0.00 | |
| 2-20-200-0003-3633 | ROMANO KASSIN NISIM | 0.00 | 240.10 | | 240.10 | | 0.00 | |
| 2-20-200-0003-3634 | PDH DOMESTICOS SA DE CV | 0.00 | 464.00 | | 464.00 | | 0.00 | |
| 2-20-200-0003-3635 | RUEDAS RADIAL SA DE CV | 0.00 | 690.00 | | 244,290.00 | | 243,600.00 | |
| 2-20-200-0003-3636 | LOPEZ MERLOS JOSE JAIME | 0.00 | 2,500.00 | | 2,500.00 | | 0.00 | |
| 2-20-200-0003-3637 | FER PETRO S DE RL DE CV | 0.00 | 666,696.64 | | 666,696.64 | | 0.00 | |
| 2-20-200-0003-3638 | CUECUECHA LIMA INES ELOINA | 0.00 | 408.00 | | 348,408.00 | | 348,000.00 | |
| 2-20-200-0003-3639 | LEE VERDUGO LUIS JAVIER | 0.00 | 1,021.00 | | 1,021.00 | | 0.00 | |
| 2-20-200-0003-3640 | SERVICIOS Y COMBUSTIBLES PUENT | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0003-3641 | PRAXEDIS PADILLA JOSE | 0.00 | 500.20 | | 500.20 | | 0.00 | |
| 2-20-200-0003-3642 | OPERADORA CARMEN SURESTE SA DE | 0.00 | 13,650.00 | | 13,650.00 | | 0.00 | |
| 2-20-200-0003-3643 | TREJO GOMEZ RAUL | 0.00 | 602.00 | | 602.00 | | 0.00 | |
| 2-20-200-0003-3644 | SERVIN HERNANDEZ IVAN DE JESUS | 0.00 | 282.00 | | 282.00 | | 0.00 | |
| 2-20-200-0003-3645 | GRILL QUERETARO SA DE CV | 0.00 | 1,469.00 | | 1,469.00 | | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|---------------------------|------|-----------|-----------|----------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-3646 | GUTIERREZ SANCHEZ EMMANUEL | | 0.00 | 572.00 | 572.00 | 0.00 | |
| 2-20-200-0003-3647 | GAS PLUS UNIVERSITARIOS SA DE | | 0.00 | 500.18 | 500.18 | 0.00 | |
| 2-20-200-0003-3648 | HEMKE OSUNA LEONOR | | 0.00 | 9,350.00 | 9,350.00 | 0.00 | |
| 2-20-200-0003-3650 | CERVANTES BELTRAN MARIA TOMASA | | 0.00 | 495.00 | 495.00 | 0.00 | |
| 2-20-200-0003-3651 | CORAL PARADISE INTERNATIONAL S | | 0.00 | 199.00 | 199.00 | 0.00 | |
| 2-20-200-0003-3652 | SERVICIO EXPRESS AAA SA DE CV | | 0.00 | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0003-3653 | AVILA TAMAYO JESUS ARMANDO | | 0.00 | 1,026.00 | 1,026.00 | 0.00 | |
| 2-20-200-0003-3654 | LUGO CARDENAS BLANCA GUILLERMI | | 0.00 | 323.00 | 323.00 | 0.00 | |
| 2-20-200-0003-3655 | GASOLINERA FOY CERRO AZUL SA D | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0003-3656 | COMBUSTIBLES DE TANTOYUCA SA D | | 0.00 | 930.20 | 930.20 | 0.00 | |
| 2-20-200-0003-3657 | GOURMET PEPITA S DE RL | | 0.00 | 375.00 | 375.00 | 0.00 | |
| 2-20-200-0003-3658 | GASTRONOMIA ARA SA DE CV | | 0.00 | 1,399.95 | 1,399.95 | 0.00 | |
| 2-20-200-0003-3659 | EL GRAN LEON DE ORO SA DE CV | | 0.00 | 2,684.00 | 2,684.00 | 0.00 | |
| 2-20-200-0003-3660 | RESTOCONCEPTOS SA DE CV | | 0.00 | 865.00 | 865.00 | 0.00 | |
| 2-20-200-0003-3661 | GASOLINERIA DE AMEALCO SA DE C | | 0.00 | 350.00 | 350.00 | 0.00 | |
| 2-20-200-0003-3662 | MAYOREO EN LACTEOS Y EMBUTIDOS | | 0.00 | 410.33 | 410.33 | 0.00 | |
| 2-20-200-0003-3663 | RAYA MIRANDA IVAN | | 0.00 | 713.81 | 713.81 | 0.00 | |
| 2-20-200-0003-3664 | DEL PILAR NOLASCO OLGA | | 0.00 | 147.00 | 147.00 | 0.00 | |
| 2-20-200-0003-3665 | PROMOTORES INMB EL CARACOL SA | | 0.00 | 204.20 | 204.20 | 0.00 | |
| 2-20-200-0003-3666 | SERVICIO GERMAN QUERETARO SA D | | 0.00 | 1,150.04 | 1,150.04 | 0.00 | |
| 2-20-200-0003-3667 | CORINTO ADMINISTRACION SA CV | | 0.00 | 425.00 | 425.00 | 0.00 | |
| 2-20-200-0003-3668 | DKIM INVESTMENTS SA DE CV | | 0.00 | 454.00 | 454.00 | 0.00 | |
| 2-20-200-0003-3669 | MACIAS OLIVARES RIGOBERTO | | 0.00 | 1,541.19 | 1,541.19 | 0.00 | |
| 2-20-200-0003-3670 | JMY SA DE CV | | 0.00 | 1,078.92 | 1,078.92 | 0.00 | |
| 2-20-200-0003-3671 | SAZON DE JALISCO S DE RL DE CV | | 0.00 | 506.00 | 506.00 | 0.00 | |
| 2-20-200-0003-3672 | TRANSPORTES EJECUTIVOS PENINSU | | 0.00 | 314.00 | 314.00 | 0.00 | |
| 2-20-200-0003-3673 | COMERCIAL NICOS SA DE CV | | 0.00 | 470.00 | 470.00 | 0.00 | |
| 2-20-200-0003-3674 | SERVICIO Y CONSTRUCCIONES IXPA | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-3675 | ALANZA GAS SA DE CV | | 0.00 | 50.00 | 50.00 | 0.00 | |
| 2-20-200-0003-3676 | JUAREZ CORPUS NORBERTO | | 0.00 | 6,400.00 | 6,400.00 | 0.00 | |
| 2-20-200-0003-3677 | MONTALVO ALVAREZ JOSE GABRIEL | | 0.00 | 134.00 | 134.00 | 0.00 | |
| 2-20-200-0003-3678 | GASOLINERA EL PUJAL SA DE CV | | 0.00 | 1,627.00 | 1,627.00 | 0.00 | |
| 2-20-200-0003-3679 | AUTO EXPRESS TAMUJIN SA DE CV | | 0.00 | 152.70 | 152.70 | 0.00 | |
| 2-20-200-0003-3680 | CORPORACION HOTELERA DE CHIAPA | | 0.00 | 15,155.00 | 15,155.00 | 0.00 | |
| 2-20-200-0003-3681 | AUTO SERVICIO CARDENAS II SA D | | 0.00 | 2,250.14 | 2,250.14 | 0.00 | |
| 2-20-200-0003-3682 | FERSIBOcup SA DE CV | | 0.00 | 24,129.56 | 24,129.56 | 0.00 | |
| 2-20-200-0003-3683 | OPERADORA PAPALOAPAN SA DE CV | | 0.00 | 2,272.00 | 2,272.00 | 0.00 | |
| 2-20-200-0003-3684 | ASOCIACION MEXICO JAPONESA AC | | 0.00 | 572.00 | 572.00 | 0.00 | |
| 2-20-200-0003-3685 | DE LA PARRA CORRAL MARIBEL DE | | 0.00 | 302.00 | 302.00 | 0.00 | |
| 2-20-200-0003-3686 | GORDILLO ALVARADO MERCEDES | | 0.00 | 7,669.00 | 7,669.00 | 0.00 | |
| 2-20-200-0003-3687 | GUAJARDO HILARIO DORA ELIA | | 0.00 | 3,148.80 | 3,148.80 | 0.00 | |
| 2-20-200-0003-3688 | MONTERO MARTINEZ ALVARO | | 0.00 | 360.00 | 360.00 | 0.00 | |
| 2-20-200-0003-3689 | GONZALEZ FLORES ARTURO | | 0.00 | 1,545.00 | 1,545.00 | 0.00 | |
| 2-20-200-0003-3690 | ARGENTINOS EN TABASCO SA DE CV | | 0.00 | 506.00 | 506.00 | 0.00 | |
| 2-20-200-0003-3691 | OPERADORA DE ESPECTACULOS ATAR | | 0.00 | 2,365.87 | 2,365.87 | 0.00 | |
| 2-20-200-0003-3692 | SERVICIO VACACIONAL TLAYACAPAN | | 0.00 | 1,728.60 | 1,728.60 | 0.00 | |
| 2-20-200-0003-3693 | BARCENAS VIVEROS IYARI BERENIC | | 0.00 | 674.00 | 674.00 | 0.00 | |
| 2-20-200-0003-3694 | LOYOLA CORONA ENRIQUE | | 0.00 | 1,090.00 | 1,090.00 | 0.00 | |
| 2-20-200-0003-3695 | VALLE OROZCO ALBERTO ENRIQUE | | 0.00 | 1,300.00 | 1,300.00 | 0.00 | |
| 2-20-200-0003-3696 | GRAPPIN CRESPO RAUL | | 0.00 | 2,726.00 | 2,726.00 | 0.00 | |
| 2-20-200-0003-3697 | LARA TORRES JESUS ALFREDO | | 0.00 | 838.00 | 838.00 | 0.00 | |
| 2-20-200-0003-3698 | ALTAMIRANO MONROY JUAN JOSE | | 0.00 | 570.00 | 570.00 | 0.00 | |
| 2-20-200-0003-3699 | ECHAVARRIA ACEVES MONICA GUADA | | 0.00 | 4,354.60 | 4,354.60 | 0.00 | |
| 2-20-200-0003-3700 | ESTACION DE SERVICIO TLAQUILTE | | 0.00 | 7,325.65 | 7,325.65 | 0.00 | |
| 2-20-200-0003-3701 | GASOLINERIAS PS SA DE CV | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-3702 | FUENTES SANCHEZ RICARDO | | 0.00 | 230.00 | 230.00 | 0.00 | |
| 2-20-200-0003-3703 | VEGA LOZA ALFREDO | | 0.00 | 1,590.00 | 1,590.00 | 0.00 | |
| 2-20-200-0003-3704 | ALOJAMIENTOS DEL NORTE SA DE C | | 0.00 | 3,290.00 | 3,290.00 | 0.00 | |
| 2-20-200-0003-3705 | VARGAS SALAS JOSE MARTIN | | 0.00 | 2,717.00 | 2,717.00 | 0.00 | |
| 2-20-200-0003-3706 | OURO PRETO SA DE CV | | 0.00 | 1,925.31 | 1,925.31 | 0.00 | |
| 2-20-200-0003-3707 | NINOS HEROES ESTACION DE SERVI | | 0.00 | 2,595.00 | 2,595.00 | 0.00 | |
| 2-20-200-0003-3708 | HUERTA GONZALEZ JESUS OSWALDO | | 0.00 | 16,008.00 | 16,008.00 | 0.00 | |
| 2-20-200-0003-3709 | MARTINEZ ALVAREZ DEL CASTILLO | | 0.00 | 709.00 | 709.00 | 0.00 | |
| 2-20-200-0003-3710 | AUTOZONE DE MEXICO S DE RL DE | | 0.00 | 832.50 | 832.50 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|-----|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-3711 | ESPECIALIDADES ESPAÑOLAS SA DE | 0.00 | | 1,185.00 | 1,185.00 | 0.00 | |
| 2-20-200-0003-3712 | CIA EXPLORADORA DE INMUEBLES M | 0.00 | | 5,250.00 | 5,250.00 | 0.00 | |
| 2-20-200-0003-3713 | OPERADORA HC DE ZACATECAS SA D | 0.00 | | 1,567.45 | 1,567.45 | 0.00 | |
| 2-20-200-0003-3714 | ALIMENTOS M.CH SA DE CV | 0.00 | | 2,175.50 | 2,175.50 | 0.00 | |
| 2-20-200-0003-3715 | LOPEZ PALOMINO GUILLERMO | 0.00 | | 90.00 | 90.00 | 0.00 | |
| 2-20-200-0003-3716 | GONZALEZ BAÑALES ESPERANZA | 0.00 | | 3,057.80 | 3,057.80 | 0.00 | |
| 2-20-200-0003-3717 | SERVIPRIS S DE RL DE CV | 0.00 | | 1,160.00 | 1,160.00 | 0.00 | |
| 2-20-200-0003-3718 | VARGAS NÚÑEZ RIGOBERTO | 0.00 | | 4,469.00 | 4,469.00 | 0.00 | |
| 2-20-200-0003-3719 | NAJERA GARCIA ELCIRA | 0.00 | | 167.00 | 167.00 | 0.00 | |
| 2-20-200-0003-3720 | ALVAREZ TRUJILLO ELIEL | 0.00 | | 415.00 | 415.00 | 0.00 | |
| 2-20-200-0003-3721 | MOLINA CAPORAL JACINTO | 0.00 | | 8,944.00 | 8,944.00 | 0.00 | |
| 2-20-200-0003-3722 | ZARATE VIVEROS VALENTINA | 0.00 | | 88.00 | 88.00 | 0.00 | |
| 2-20-200-0003-3723 | PANIFICADORA RUIZ SA DE CV | 0.00 | | 665.01 | 665.01 | 0.00 | |
| 2-20-200-0003-3724 | CORONA OCHOA VICTOR MANUEL | 0.00 | | 550.00 | 550.00 | 0.00 | |
| 2-20-200-0003-3725 | HOTELES VILLA CAPRI SA DE CV | 0.00 | | 299.00 | 299.00 | 0.00 | |
| 2-20-200-0003-3726 | ORTEGA JIMENEZ JOSE MAURICIO | 0.00 | | 12,637.01 | 12,637.01 | 0.00 | |
| 2-20-200-0003-3727 | GARCIA DEL RIO BERNARDO | 0.00 | | 579.00 | 579.00 | 0.00 | |
| 2-20-200-0003-3728 | JIMENEZ PINZON ALEJANDRO | 0.00 | | 2,987.00 | 2,987.00 | 0.00 | |
| 2-20-200-0003-3729 | BRICENO HERRERA PAMELA CAROLIN | 0.00 | | 915.00 | 915.00 | 0.00 | |
| 2-20-200-0003-3730 | PROMOTORA HOTELERA MISION MORE | 0.00 | | 10,534.06 | 10,534.06 | 0.00 | |
| 2-20-200-0003-3731 | ROLDAN DURAN MARIA CANDELARIA | 0.00 | | 3,016.00 | 3,016.00 | 0.00 | |
| 2-20-200-0003-3732 | MUNOZ ZAGAL AURORA | 0.00 | | 668.16 | 668.16 | 0.00 | |
| 2-20-200-0003-3733 | HERNANDEZ RAMIREZ MARTHA ELISA | 0.00 | | 1,450.00 | 1,450.00 | 0.00 | |
| 2-20-200-0003-3734 | GURRION HERRERA MAYRA KEREN | 0.00 | | 3,919.64 | 3,919.64 | 0.00 | |
| 2-20-200-0003-3735 | REYES LEON MARTIN | 0.00 | | 280.00 | 280.00 | 0.00 | |
| 2-20-200-0003-3736 | MUNGUIA ROBLES EDGAR NOE | 0.00 | | 1,642.60 | 1,642.60 | 0.00 | |
| 2-20-200-0003-3737 | MULLER CASTILLO ROBERTO FRANCI | 0.00 | | 740.00 | 740.00 | 0.00 | |
| 2-20-200-0003-3738 | VIVEROS HERNANDEZ ALEJANDRO | 0.00 | | 1,390.00 | 1,390.00 | 0.00 | |
| 2-20-200-0003-3739 | VILLANUEVA LUNA MARIA ELENA | 0.00 | | 4,114.29 | 4,114.29 | 0.00 | |
| 2-20-200-0003-3740 | RODRIGUEZ SANCHEZ HECTOR SAMUE | 0.00 | | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-3741 | GALVEZ ARUFFE MARIA TERESA | 0.00 | | 280.00 | 280.00 | 0.00 | |
| 2-20-200-0003-3742 | PAPACHE S.A. DE C.V. | 0.00 | | 265.00 | 265.00 | 0.00 | |
| 2-20-200-0003-3743 | ESTACION TERMINAL DEL NORTE SA | 0.00 | | 1,427.72 | 1,427.72 | 0.00 | |
| 2-20-200-0003-3744 | MIRADORES AL MAR S.A. DE C.V. | 0.00 | | 1,550.00 | 1,550.00 | 0.00 | |
| 2-20-200-0003-3745 | MARTINEZ SANTIAGO MARIA LUISA | 0.00 | | 2,359.40 | 2,359.40 | 0.00 | |
| 2-20-200-0003-3746 | CRUZ MORALES ARIANNA MARIELLA | 0.00 | | 15,774.00 | 15,774.00 | 0.00 | |
| 2-20-200-0003-3747 | SERVICIOS DE HOSPEDAJE TURISTI | 0.00 | | 4,720.00 | 4,720.00 | 0.00 | |
| 2-20-200-0003-3748 | EAGLE CAR DE MEXICO S DE RL DE | 0.00 | | 341.00 | 341.00 | 0.00 | |
| 2-20-200-0003-3749 | SPORT CITY GUADALAJARA SA DE C | 0.00 | | 308.00 | 308.00 | 0.00 | |
| 2-20-200-0003-3750 | OPERADORA CANTINITA LORETO SA | 0.00 | | 478.00 | 478.00 | 0.00 | |
| 2-20-200-0003-3751 | OPERADORA SUR DE LORETO S DE R | 0.00 | | 2,440.00 | 2,440.00 | 0.00 | |
| 2-20-200-0003-3752 | ESTACION GENEROSA SA DE CV | 0.00 | | 403.46 | 403.46 | 0.00 | |
| 2-20-200-0003-3753 | GONZALEZ LEYVA OCTAVIO | 0.00 | | 574.00 | 574.00 | 0.00 | |
| 2-20-200-0003-3754 | OPERADORA BRASILENA SA DE CV | 0.00 | | 1,965.00 | 1,965.00 | 0.00 | |
| 2-20-200-0003-3755 | INVERSIONES TURISTICAS DE ENSE | 0.00 | | 850.01 | 850.01 | 0.00 | |
| 2-20-200-0003-3756 | P & P HOTELES SA DE CV | 0.00 | | 4,361.00 | 4,361.00 | 0.00 | |
| 2-20-200-0003-3757 | HOSTALES DEL CUPATITZIO SA DE | 0.00 | | 2,731.00 | 2,731.00 | 0.00 | |
| 2-20-200-0003-3758 | MARTIN DEL CAMPO ABARCA CARMEN | 0.00 | | 205.42 | 205.42 | 0.00 | |
| 2-20-200-0003-3759 | SERVICE EXPRESS VALMONT SA DE | 0.00 | | 1,336.00 | 1,336.00 | 0.00 | |
| 2-20-200-0003-3760 | SUPER SERVICIO SANTIAGUITO SA | 0.00 | | 1,941.14 | 1,941.14 | 0.00 | |
| 2-20-200-0003-3761 | SERVICIOS Y COMBUSTIBLES EL DO | 0.00 | | 520.00 | 520.00 | 0.00 | |
| 2-20-200-0003-3762 | SOGUSIN S.A. DE C.V. | 0.00 | | 290.08 | 290.08 | 0.00 | |
| 2-20-200-0003-3763 | GRUPO GASOLINERO LM S.A. DE C. | 0.00 | | 179.94 | 179.94 | 0.00 | |
| 2-20-200-0003-3764 | REBOLLO FABILA MARIA ESTELA | 0.00 | | 252.00 | 252.00 | 0.00 | |
| 2-20-200-0003-3765 | ORVI COMBUSTIBLES SA DE CV | 0.00 | | 787.69 | 787.69 | 0.00 | |
| 2-20-200-0003-3766 | SUPER COMBUSTIBLES MONTERREY S | 0.00 | | 10,080.58 | 10,080.58 | 0.00 | |
| 2-20-200-0003-3767 | ELABORACION DE ALIMENTOS ESTIL | 0.00 | | 1,070.00 | 1,070.00 | 0.00 | |
| 2-20-200-0003-3768 | MOTEL LA FORTUNA SA DE CV | 0.00 | | 540.00 | 540.00 | 0.00 | |
| 2-20-200-0003-3769 | COMBUSTIBLES CERRO ALTO SPR DE | 0.00 | | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-3770 | HOTEL FUNDADORES CENTRO DE LEO | 0.00 | | 3,200.00 | 3,200.00 | 0.00 | |
| 2-20-200-0003-3771 | OROPEZA VITAL KARINA | 0.00 | | 896.18 | 896.18 | 0.00 | |
| 2-20-200-0003-3772 | HIDALGO PORTILLO MARLENE | 0.00 | | 4,065.00 | 4,065.00 | 0.00 | |
| 2-20-200-0003-3773 | DIAZ MERITO ANTONIO | 0.00 | | 10,211.00 | 10,211.00 | 0.00 | |
| 2-20-200-0003-3774 | HOTELERA HERO SA DE CV | 0.00 | | 19,120.00 | 19,120.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|---------------------------------|------------------------|------|--------------|--------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-3775 | LA PAGODA GASTRONOMIA Y EVENTO | | 0.00 | 7,983.96 | 7,983.96 | 0.00 | |
| 2-20-200-0003-3776 | MONTEJO CASTELLANOS ROSA YADIR | | 0.00 | 5,862.64 | 5,862.64 | 0.00 | |
| 2-20-200-0003-3777 | LA CASA GALLEGA S.A. DE C.V. | | 0.00 | 2,529.00 | 2,529.00 | 0.00 | |
| 2-20-200-0003-3778 | BERRICO CAFE S.A. DE C.V. | | 0.00 | 247.00 | 247.00 | 0.00 | |
| 2-20-200-0003-3779 | MARVA ENERGETICOS S.A. DE C.V. | | 0.00 | 3,620.05 | 3,620.05 | 0.00 | |
| 2-20-200-0003-3780 | INOVACION EMPRESARIAL CON RESU | | 0.00 | 936.00 | 936.00 | 0.00 | |
| 2-20-200-0003-3781 | CELIS GARCIA LEONORILDA | | 0.00 | 28,989.92 | 28,989.92 | 0.00 | |
| 2-20-200-0003-3782 | BECERRIL VALLADARES DAVID | | 0.00 | 327.00 | 327.00 | 0.00 | |
| 2-20-200-0003-3783 | SERVICIO CASETA EL DORADO SA D | | 0.00 | 2,013.37 | 2,013.37 | 0.00 | |
| 2-20-200-0003-3784 | LAZCANO GUERRERO MARCELA PATRI | | 0.00 | 150.00 | 150.00 | 0.00 | |
| 2-20-200-0003-3785 | AVALOS GUZMAN JORGE ALBERTO | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-3786 | RODRIGUEZ FLORES CATALINO | | 0.00 | 14,287.08 | 14,287.08 | 0.00 | |
| 2-20-200-0003-3787 | GASOLINERA MEOQUI SA DE CV | | 0.00 | 275.00 | 275.00 | 0.00 | |
| 2-20-200-0003-3788 | CHAVERO CASAB KARINA | | 0.00 | 1,856.00 | 1,856.00 | 0.00 | |
| 2-20-200-0003-3789 | CLUB CAMPESTRE VILLAHERMOSA SA | | 0.00 | 2,935.00 | 2,935.00 | 0.00 | |
| 2-20-200-0003-3790 | ANGEL ALBINO CORZO SA DE CV | | 0.00 | 1,215.00 | 1,215.00 | 0.00 | |
| 2-20-200-0003-3791 | CHAVEZ MARTINEZ MARIBEL | | 0.00 | 837.00 | 837.00 | 0.00 | |
| 2-20-200-0003-3792 | MANZANERO ESTRELLA ROSA DEL CA | | 0.00 | 323.00 | 323.00 | 0.00 | |
| 2-20-200-0003-3793 | SANDOVAL SANCHEZ RAMIRO | | 0.00 | 8,548.04 | 8,548.04 | 0.00 | |
| 2-20-200-0003-3794 | MUJICA RODRIGUEZ MARTIN FELIPE | | 0.00 | 10,400.00 | 10,400.00 | 0.00 | |
| 2-20-200-0003-3795 | POICLA SA DE CV | | 0.00 | 444.36 | 444.36 | 0.00 | |
| 2-20-200-0003-3796 | HIDROCARBUROS EL MINERAL SA DE | | 0.00 | 3,950.00 | 3,950.00 | 0.00 | |
| 2-20-200-0003-3797 | AVANCE EN CALIDAD SA DE CV | | 0.00 | 1,698.90 | 1,698.90 | 0.00 | |
| 2-20-200-0003-3798 | COMERCIALIZADORA AGROPECUARIA | | 0.00 | 1,329.69 | 1,329.69 | 0.00 | |
| 2-20-200-0003-3799 | FRANCO LOPEZ JUAN MANUEL | | 0.00 | 230.00 | 230.00 | 0.00 | |
| 2-20-200-0003-3800 | ALVAREZ MACEDO CONSUELO | | 0.00 | 560.00 | 560.00 | 0.00 | |
| 2-20-200-0003-3801 | AVILA DAVILA SONIA | | 0.00 | 2,627.46 | 2,627.46 | 0.00 | |
| 2-20-200-0003-3802 | SERVICIO LOMAS ESTRELLAS SA CV | | 0.00 | 8,405.22 | 8,405.22 | 0.00 | |
| 2-20-200-0003-3803 | LARA HERNANDEZ ANIBAL | | 0.00 | 27,871.20 | 27,871.20 | 0.00 | |
| 2-20-200-0003-3804 | INMOBILIARIA OROSO SA DE CV | | 0.00 | 350.00 | 350.00 | 0.00 | |
| 2-20-200-0003-3805 | COET SA DE CV | | 0.00 | 1,336.00 | 1,336.00 | 0.00 | |
| 2-20-200-0003-3806 | RODRIGUEZ VARGAS MOISES | | 0.00 | 363.00 | 363.00 | 0.00 | |
| 2-20-200-0003-3807 | LOBNAN RESTAURANT SA DE CV | | 0.00 | 988.00 | 988.00 | 0.00 | |
| 2-20-200-0003-3808 | GASTRONOMICA RIOS SA DE CV | | 0.00 | 2,482.00 | 2,482.00 | 0.00 | |
| 2-20-200-0003-3809 | ASESORIAS Y CONSULT PANDARTI S | | 0.00 | 787,397.59 | 787,397.59 | 0.00 | |
| 2-20-200-0003-3810 | CIRCULO OPTIVO DE SERV ADMTVOS | | 0.00 | 1,564,956.00 | 1,564,956.00 | 0.00 | |
| 2-20-200-0003-3811 | COMERCIALIZADORA BLEND SA CV | | 0.00 | 579,586.68 | 659,173.36 | 79,586.68 | |
| 2-20-200-0003-3812 | GASOLINERIA FOY DE TUXPAN SA C | | 0.00 | 270.18 | 270.18 | 0.00 | |
| 2-20-200-0003-3813 | COMERCIALIZADORA PEETIF SA CV | | 0.00 | 2,900,000.00 | 2,900,000.00 | 0.00 | |
| 2-20-200-0003-3814 | ESTACION DE SERVICIO PUERTA DE | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-3815 | MAXIPISTA TAPATIA SA DE CV | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-3816 | PEDROZA VALLEJO LUIS REGELIO | | 0.00 | 60.00 | 60.00 | 0.00 | |
| 2-20-200-0003-3817 | SUPER SERVICIO HUANIQUEO SA CV | | 0.00 | 450.00 | 450.00 | 0.00 | |
| 2-20-200-0003-3818 | GRADILLA REGALADO MARIA ELVIA | | 0.00 | 1,039.00 | 1,039.00 | 0.00 | |
| 2-20-200-0003-3819 | PRESTADORA SERV Y CON PRESCO | | 0.00 | 2,004,400.80 | 2,004,400.80 | 0.00 | |
| 2-20-200-0003-3820 | SERVICIOS CORPORATIVOS OBIES | | 0.00 | 6,960,000.00 | 6,960,000.00 | 0.00 | |
| 2-20-200-0003-3821 | MULTISERVICIOS LA MESA SA CV | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-3822 | MILLAN CULEBRO ANA JAZMIN | | 0.00 | 2,740.00 | 2,740.00 | 0.00 | |
| 2-20-200-0003-3823 | RESTAURANT RINCON DE AGUILILLA | | 0.00 | 221.00 | 221.00 | 0.00 | |
| 2-20-200-0003-3824 | GONZALEZ PATRON JOSE AVERALDI | | 0.00 | 4,170.00 | 4,170.00 | 0.00 | |
| 2-20-200-0003-3825 | CALATAYUD MELLADO MARIA DEL RO | | 0.00 | 307.99 | 307.99 | 0.00 | |
| 2-20-200-0003-3826 | MONDRAGON LOYO JOSE ABUNDIO | | 0.00 | 9,352.00 | 9,352.00 | 0.00 | |
| 2-20-200-0003-3827 | SERVICIO ESCAMELA SA DE CV | | 0.00 | 579.41 | 579.41 | 0.00 | |
| 2-20-200-0003-3828 | LANZ MAGAÑA CINTHIA | | 0.00 | 9,252.00 | 9,252.00 | 0.00 | |
| 2-20-200-0003-3829 | GRACIAN MALPICA OCTAVIO | | 0.00 | 1,218.00 | 1,218.00 | 0.00 | |
| 2-20-200-0003-3830 | YANEZ OCAÑA AIDA NELLY | | 0.00 | 223.00 | 223.00 | 0.00 | |
| 2-20-200-0003-3831 | SERVICIOS EMPRESARIALES NINUET | | 0.00 | 2,576,937.60 | 2,576,937.60 | 0.00 | |
| 2-20-200-0003-3832 | SERVICIOS Y ASESORIAS IRAMIS S | | 0.00 | 2,552,000.00 | 2,552,000.00 | 0.00 | |
| 2-20-200-0003-3833 | IMAS INFORMACION CON MAS BENEFI | | 0.00 | 0.00 | 6,960,000.00 | 6,960,000.00 | |
| 2-20-200-0003-3834 | SUPER SERVICIO ARAGON | | 0.00 | 540.00 | 540.00 | 0.00 | |
| 2-20-200-0003-3835 | PADIMEX SA DE CV | | 0.00 | 500.26 | 500.26 | 0.00 | |
| 2-20-200-0003-3836 | FLORES DIAZ MARIA ASUNCION | | 0.00 | 2,835.00 | 2,835.00 | 0.00 | |
| 2-20-200-0003-3837 | GARCIA DOMINGUEZ MARIA SOLEDAD | | 0.00 | 3,522.00 | 3,522.00 | 0.00 | |
| 2-20-200-0003-3838 | GONZALEZ VIDAL GABRIELA MARIA | | 0.00 | 3,787.00 | 3,787.00 | 0.00 | |

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REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|------------|------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-3839 | DE LA ROSA HOTEL SA DE CV | | 0.00 | 12,186.00 | 12,186.00 | 0.00 | |
| 2-20-200-0003-3840 | MARISCOS SILVA DE COLIMA S.A. | | 0.00 | 12,450.00 | 12,450.00 | 0.00 | |
| 2-20-200-0003-3841 | CENTRO DE SERVICIOS AUTOMOVILI | | 0.00 | 1,197.30 | 1,197.30 | 0.00 | |
| 2-20-200-0003-3842 | ACOSTA DOMINGUEZ LORENA VIANEY | | 0.00 | 6,384.25 | 6,384.25 | 0.00 | |
| 2-20-200-0003-3843 | CENTRO DE COPIADO MERIDA SA CV | | 0.00 | 334.97 | 334.97 | 0.00 | |
| 2-20-200-0003-3844 | ANGEL FERNANDO AGUILAR ROBLES | | 0.00 | 4,740.50 | 4,740.50 | 0.00 | |
| 2-20-200-0003-3845 | GRUPO CARRIB SA DE CV | | 0.00 | 207.00 | 207.00 | 0.00 | |
| 2-20-200-0003-3846 | PANIFICADORA LA ESPIGA SA CV | | 0.00 | 355.50 | 355.50 | 0.00 | |
| 2-20-200-0003-3847 | HERMOSILLO RAMIREZ FELIX MARTI | | 0.00 | 660.00 | 660.00 | 0.00 | |
| 2-20-200-0003-3848 | CAFE LA BLANCA SA | | 0.00 | 704.50 | 704.50 | 0.00 | |
| 2-20-200-0003-3849 | CANTO SIERRA ISELA MARIA | | 0.00 | 340.00 | 340.00 | 0.00 | |
| 2-20-200-0003-3850 | GARCIA RODRIGUEZ TATANIA LEONO | | 0.00 | 9,558.00 | 9,558.00 | 0.00 | |
| 2-20-200-0003-3851 | SERVICIO COSTERA SA CV | | 0.00 | 2,525.41 | 2,525.41 | 0.00 | |
| 2-20-200-0003-3852 | PLAYA PONIENTE SA DE CV | | 0.00 | 2,307.39 | 2,307.39 | 0.00 | |
| 2-20-200-0003-3853 | ALIMENTOS PASUR SA CV | | 0.00 | 985.50 | 985.50 | 0.00 | |
| 2-20-200-0003-3854 | PATRICIA MABEL PASTOR ACEVEDO | | 0.00 | 1,042.00 | 1,042.00 | 0.00 | |
| 2-20-200-0003-3855 | ALARCON MOYAO REGINA | | 0.00 | 835.20 | 835.20 | 0.00 | |
| 2-20-200-0003-3856 | OPERADORA PLAZA CARIBE S.A. DE | | 0.00 | 648.89 | 648.89 | 0.00 | |
| 2-20-200-0003-3857 | GONZALEZ SANCHEZ ROCIO CARMEN | | 0.00 | 545.00 | 545.00 | 0.00 | |
| 2-20-200-0003-3858 | GASOLINERIA VALENCIANA SA CV | | 0.00 | 615.11 | 615.11 | 0.00 | |
| 2-20-200-0003-3859 | SERVICIO FAGOSA SA DE CV | | 0.00 | 650.00 | 650.00 | 0.00 | |
| 2-20-200-0003-3860 | CONSTRUCTORA Y ARREND PENINSUL | | 0.00 | 2,052.00 | 2,052.00 | 0.00 | |
| 2-20-200-0003-3861 | GRUPO CORP SOKA S DE R.L.DE C. | | 0.00 | 684.00 | 684.00 | 0.00 | |
| 2-20-200-0003-3862 | OPERADORA TIERRA BLANCA SA CV | | 0.00 | 120.00 | 120.00 | 0.00 | |
| 2-20-200-0003-3863 | MARTINEZ ALCALA FRANCISCO | | 0.00 | 808.00 | 808.00 | 0.00 | |
| 2-20-200-0003-3864 | PERAZA GIL MANUEL HUMBERTO | | 0.00 | 1,038.00 | 1,038.00 | 0.00 | |
| 2-20-200-0003-3865 | ALIMENTOS AIFE SA DE CV | | 0.00 | 1,493.00 | 1,493.00 | 0.00 | |
| 2-20-200-0003-3866 | MUSI LETAYF ALICIA | | 0.00 | 186.01 | 186.01 | 0.00 | |
| 2-20-200-0003-3867 | OPERADORA DE RESTAUR DAEVEC | | 0.00 | 212.00 | 212.00 | 0.00 | |
| 2-20-200-0003-3868 | OPERADORA HOTELERA SANTA FE SA | | 0.00 | 385.00 | 385.00 | 0.00 | |
| 2-20-200-0003-3869 | SERVICIO ASTUDILLO SA DE CV | | 0.00 | 3,955.56 | 3,955.56 | 0.00 | |
| 2-20-200-0003-3870 | COMBUSTIBLES Y SERVICIOS LOMAS | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-3871 | SERVICOM DE L COSTA DL PACIFIC | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-3872 | LOPEZ GAXIOLA KILLER HUMBERTO | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-3873 | OPERADORA HOTELERA SANTA FE SA | | 0.00 | 490.00 | 490.00 | 0.00 | |
| 2-20-200-0003-3874 | TRANSPORTES Y AUT DEL PACIFICO | | 0.00 | 1,583.00 | 1,583.00 | 0.00 | |
| 2-20-200-0003-3875 | ALIANZA DE AUT DEL NTE SINALOA | | 0.00 | 93.00 | 93.00 | 0.00 | |
| 2-20-200-0003-3876 | ZEQUEIDA RUIZ GIOVANNY | | 0.00 | 4,605.00 | 4,605.00 | 0.00 | |
| 2-20-200-0003-3877 | SOTELO GARCIA DAGOBERTO | | 0.00 | 18,169.00 | 18,169.00 | 0.00 | |
| 2-20-200-0003-3878 | MENESES GARCIA RAFAELA | | 0.00 | 1,550.00 | 1,550.00 | 0.00 | |
| 2-20-200-0003-3879 | MARTINEZ BAUTISTA CARMEN | | 0.00 | 1,401.84 | 1,401.84 | 0.00 | |
| 2-20-200-0003-3880 | TORREZ BAEZ JUAN ANTONIO | | 0.00 | 5,911.55 | 5,911.55 | 0.00 | |
| 2-20-200-0003-3881 | SERVICIOS GASTRONOMICOS LAS GA | | 0.00 | 11,240.80 | 11,240.80 | 0.00 | |
| 2-20-200-0003-3882 | MARTINEZ BAUTISTA NATIVIDAD | | 0.00 | 2,182.60 | 2,182.60 | 0.00 | |
| 2-20-200-0003-3883 | MAZON MINERO MARTHA EUFROSINA | | 0.00 | 28,928.76 | 28,928.76 | 0.00 | |
| 2-20-200-0003-3884 | RUIZ MARTINEZ TERESA MARCELA | | 0.00 | 821.00 | 821.00 | 0.00 | |
| 2-20-200-0003-3885 | NICOLAS VALENCIA AGUSTIN | | 0.00 | 2,194.86 | 2,194.86 | 0.00 | |
| 2-20-200-0003-3886 | MARCELO LOYA ORNELAS SPR DE RL | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-3887 | SERVICIO CIMOGUA SA DE CV | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-3888 | ORGANISMO PDCICYA DEL EDO GRO | | 0.00 | 40.00 | 40.00 | 0.00 | |
| 2-20-200-0003-3889 | J&A CONTRUCCIONES SA DE CV | | 0.00 | 500,005.00 | 500,005.00 | 0.00 | |
| 2-20-200-0003-3890 | OPERADORA BUEN CAFE SA DE CV | | 0.00 | 3,741.36 | 3,741.36 | 0.00 | |
| 2-20-200-0003-3891 | GONZALEZ MORENO SIMON | | 0.00 | 492.00 | 492.00 | 0.00 | |
| 2-20-200-0003-3892 | CIA OPERADORA D EST MEXICANOS | | 0.00 | 357.00 | 357.00 | 0.00 | |
| 2-20-200-0003-3893 | TAXIS PREMIER VALLE | | 0.00 | 180.00 | 180.00 | 0.00 | |
| 2-20-200-0003-3894 | GRUPO TOREMEX SA DE CV | | 0.00 | 682.10 | 682.10 | 0.00 | |
| 2-20-200-0003-3895 | SUPER SERV DEL VALLE DE ORIENT | | 0.00 | 654.00 | 654.00 | 0.00 | |
| 2-20-200-0003-3896 | SERVICIO NEZA SA DE CV | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-3897 | NAVARRO ALVAREZ ROSARIO | | 0.00 | 519.20 | 519.20 | 0.00 | |
| 2-20-200-0003-3898 | ESTACION DE SERV EL JACAL SACV | | 0.00 | 516.00 | 516.00 | 0.00 | |
| 2-20-200-0003-3899 | AGUIRRE CAMARENA OFELIA | | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0003-3900 | CLAUDIA ELIZABETH DE LOS SANTO | | 0.00 | 340.00 | 340.00 | 0.00 | |
| 2-20-200-0003-3901 | CAFE RESTAURANTE LA PERLA DEL | | 0.00 | 397.50 | 397.50 | 0.00 | |
| 2-20-200-0003-3902 | IVAN HUGO COMBUSTIBLES SA DE C | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-3903 | COOPERATIVA DE TRANSPORTES CUA | | 0.00 | 40.00 | 40.00 | 0.00 | |
| 2-20-200-0003-3904 | BELTRAN MORALES SARA | | 0.00 | 380.60 | 380.60 | 0.00 | |
| 2-20-200-0003-3905 | EXPENDEDORA DE BOLETOS Y SERVI | | 0.00 | 1,343.00 | 1,343.00 | 0.00 | |
| 2-20-200-0003-3906 | HOTELERA CASAS GRANDES SA DE C | | 0.00 | 5,841.00 | 5,841.00 | 0.00 | |
| 2-20-200-0003-3907 | RASGADO BEZARES LILIANA | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0003-3908 | HOTEL HACIENDA SAN CARLOS | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-3909 | KOM ADMINISTRACION Y CONTROL S | | 0.00 | 2,650.00 | 2,650.00 | 0.00 | |
| 2-20-200-0003-3910 | SANCHEZ PICHARDO NADIA FABIOLA | | 0.00 | 76.56 | 76.56 | 0.00 | |
| 2-20-200-0003-3911 | SUAREZ CEBRERO ADAN | | 0.00 | 11,380.00 | 11,380.00 | 0.00 | |
| 2-20-200-0003-3912 | REAL DE MINAS DE TAXCO SA DE C | | 0.00 | 7,052.64 | 7,052.64 | 0.00 | |
| 2-20-200-0003-3913 | MARQUEZ RUBIO FRANCISCO | | 0.00 | 1,085.08 | 1,085.08 | 0.00 | |
| 2-20-200-0003-3914 | AVILA SUASTEGUI LUIS ANTONIO | | 0.00 | 10,647.50 | 10,647.50 | 0.00 | |
| 2-20-200-0003-3915 | DE HARO ARELLANO MARIA CANDELA | | 0.00 | 4,043.00 | 4,043.00 | 0.00 | |
| 2-20-200-0003-3916 | TINOCO ARZATE MARIA DEL ROSARI | | 0.00 | 520.00 | 520.00 | 0.00 | |
| 2-20-200-0003-3917 | COMERCIALIZADORA EL NUEVE | | 0.00 | 8,954.00 | 8,954.00 | 0.00 | |
| 2-20-200-0003-3918 | SANTA CLARA SERVICIOS Y HOTELE | | 0.00 | 305.00 | 305.00 | 0.00 | |
| 2-20-200-0003-3919 | HERNANDEZ ACEVEDO OCTAVIO | | 0.00 | 750.00 | 750.00 | 0.00 | |
| 2-20-200-0003-3920 | VILLALVA PAULA YRENE | | 0.00 | 180.00 | 180.00 | 0.00 | |
| 2-20-200-0003-3921 | GOMEZ VERDIN ISMAEL | | 0.00 | 1,115.20 | 1,115.20 | 0.00 | |
| 2-20-200-0003-3922 | DE ANDA RIVERA FIDEL | | 0.00 | 826.00 | 826.00 | 0.00 | |
| 2-20-200-0003-3923 | LOPEZ RODRIGUEZ MARCO ANTONIO | | 0.00 | 3,184.16 | 3,184.16 | 0.00 | |
| 2-20-200-0003-3924 | RUIZ RAMIREZ JOSE | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-3925 | DIAZ ALVAREZ ROGELIO | | 0.00 | 1,635.20 | 1,635.20 | 0.00 | |
| 2-20-200-0003-3926 | COMISION DE SERVICIOS OSCAR TO | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-3927 | VILLANUEVA MEZA JAIME | | 0.00 | 22,532.60 | 22,532.60 | 0.00 | |
| 2-20-200-0003-3928 | RUIZ CASTILLEJOS WILLIAM | | 0.00 | 757.00 | 757.00 | 0.00 | |
| 2-20-200-0003-3929 | GOMEZ TOLEDO ALFA | | 0.00 | 2,128.00 | 2,128.00 | 0.00 | |
| 2-20-200-0003-3930 | TOVILLA VICTORIA MARIA ELENA | | 0.00 | 204.16 | 204.16 | 0.00 | |
| 2-20-200-0003-3931 | DIAZ HEREDIA BIBIANA ELIDETH | | 0.00 | 813.00 | 813.00 | 0.00 | |
| 2-20-200-0003-3932 | CENTRO GASTRONOMICO LA BARRANC | | 0.00 | 911.90 | 911.90 | 0.00 | |
| 2-20-200-0003-3933 | PROCESADORA PLANCTON DEL CARIB | | 0.00 | 1,092.60 | 1,092.60 | 0.00 | |
| 2-20-200-0003-3934 | HOTEL GRAN MARQUES INN | | 0.00 | 900.00 | 900.00 | 0.00 | |
| 2-20-200-0003-3935 | VIVERES Y SERVICIOS DEL GOLF | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-3936 | PROMOTORA DE SERVICIOS OCOZOCO | | 0.00 | 296.09 | 296.09 | 0.00 | |
| 2-20-200-0003-3937 | LOPEZ LOPEZ RUBEN ALEJANDRO | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-3938 | VALDEZ ZUNIGA ALEJANDRO | | 0.00 | 494.26 | 494.26 | 0.00 | |
| 2-20-200-0003-3939 | ARNULFO CORDERO MORA SA DE CV | | 0.00 | 3,502.93 | 3,502.93 | 0.00 | |
| 2-20-200-0003-3940 | ALJASU SA DE CV | | 0.00 | 602.50 | 602.50 | 0.00 | |
| 2-20-200-0003-3941 | ZEPEDA HERRERA ALFREDO MARTIN | | 0.00 | 396.00 | 396.00 | 0.00 | |
| 2-20-200-0003-3942 | CASTAÑON MOGUEL ALBA MARIA | | 0.00 | 182.00 | 182.00 | 0.00 | |
| 2-20-200-0003-3943 | ESPARZA Y VENTURA GUILLERMINA | | 0.00 | 998.00 | 998.00 | 0.00 | |
| 2-20-200-0003-3944 | ALMANZA CONTRERAS MARISELA | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-3945 | NARVAEZ ALMAGUER FLAVIO FERNAN | | 0.00 | 3,380.49 | 3,380.49 | 0.00 | |
| 2-20-200-0003-3946 | GONZALEZ MARTINEZ CRISTIAN | | 0.00 | 449.00 | 449.00 | 0.00 | |
| 2-20-200-0003-3947 | PRIETO GOMEZ MAURICIO | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-3948 | LUNA VELAZCO JOSE DE JESUS | | 0.00 | 220.00 | 220.00 | 0.00 | |
| 2-20-200-0003-3949 | FRAGOSO PEREZ JUAN AMAURY | | 0.00 | 2,555.00 | 2,555.00 | 0.00 | |
| 2-20-200-0003-3950 | LA ESCONDIDA DE OCOYOACAC SA D | | 0.00 | 1,123.00 | 1,123.00 | 0.00 | |
| 2-20-200-0003-3951 | ESCAMILLA MUÑOZ JUAN CANDIDO | | 0.00 | 2,540.60 | 2,540.60 | 0.00 | |
| 2-20-200-0003-3952 | FRACO HERRRERA ALEJANDRA GEORG | | 0.00 | 7,315.50 | 7,315.50 | 0.00 | |
| 2-20-200-0003-3953 | RAMIREZ TORALVA FRANCISCO EDEL | | 0.00 | 8,377.60 | 8,377.60 | 0.00 | |
| 2-20-200-0003-3954 | ALMAGUER VILLEGAS RAUL DAMIAN | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0003-3955 | GASTRONOMICA LA VIOLETA SA DE | | 0.00 | 825.00 | 825.00 | 0.00 | |
| 2-20-200-0003-3956 | ALMAZAN LARA LAURA | | 0.00 | 810.00 | 810.00 | 0.00 | |
| 2-20-200-0003-3957 | BARAJAS GUZMAN EFRAIN | | 0.00 | 408.00 | 408.00 | 0.00 | |
| 2-20-200-0003-3958 | HACIENDA CARACHA SA DE CV | | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 2-20-200-0003-3959 | SUPER KIOSKO SA DE CV | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-3960 | ALFARO LEMUS GERARDO | | 0.00 | 415.00 | 415.00 | 0.00 | |
| 2-20-200-0003-3961 | PEREZ CARRILLO SERGIO ALONSO | | 0.00 | 4,280.02 | 4,280.02 | 0.00 | |
| 2-20-200-0003-3962 | MALASARTES SA DE CV | | 0.00 | 1,147.00 | 1,147.00 | 0.00 | |
| 2-20-200-0003-3963 | MONTERO ESCOBAR GLORIA | | 0.00 | 295.00 | 295.00 | 0.00 | |
| 2-20-200-0003-3964 | AUTOBUSES GOLFO PACIFICO SA | | 0.00 | 544.00 | 544.00 | 0.00 | |
| 2-20-200-0003-3965 | MORALES ORTEGA ROBERTO ARTURO | | 0.00 | 126.44 | 126.44 | 0.00 | |
| 2-20-200-0003-3966 | HOTEL BALUN CANAN RESTAURANT | | 0.00 | 191.00 | 191.00 | 0.00 | |

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SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|-----------|---|-----------|---------|-------------------|------------|
| | | | A | B | B | C=(B-A) | | |
| 2-20-200-0003-3967 | ORTEGA CORREA ISAIS | 0.00 | 72.00 | | 72.00 | | 0.00 | |
| 2-20-200-0003-3968 | MIRANDA SALAZAR LORENA | 0.00 | 135.00 | | 135.00 | | 0.00 | |
| 2-20-200-0003-3969 | NOSOTROS MISMOS SA DE CV | 0.00 | 1,196.00 | | 1,196.00 | | 0.00 | |
| 2-20-200-0003-3970 | LOPEZ GARNIZA ERNESTINA | 0.00 | 754.00 | | 754.00 | | 0.00 | |
| 2-20-200-0003-3971 | ADMINISTRACIONES C Y C SA DE C | 0.00 | 394.00 | | 394.00 | | 0.00 | |
| 2-20-200-0003-3972 | PROMOTORA DE ALIMENTOS DE BAJA | 0.00 | 4,085.00 | | 4,085.00 | | 0.00 | |
| 2-20-200-0003-3973 | RESTAURANT XING S DE R L DE CV | 0.00 | 1,484.00 | | 1,484.00 | | 0.00 | |
| 2-20-200-0003-3974 | SCHULMAISTER MONICA INES | 0.00 | 959.00 | | 959.00 | | 0.00 | |
| 2-20-200-0003-3975 | TACOS Y ESPECIALIDADES SA DE C | 0.00 | 411.00 | | 411.00 | | 0.00 | |
| 2-20-200-0003-3976 | YUM IXPU S C DE R L DE CV | 0.00 | 1,835.00 | | 1,835.00 | | 0.00 | |
| 2-20-200-0003-3977 | CENTENO ZAPATA JOSE MAURICIO | 0.00 | 636.00 | | 636.00 | | 0.00 | |
| 2-20-200-0003-3978 | ESTACION DE SERV VALLEJO SA DE | 0.00 | 864.11 | | 864.11 | | 0.00 | |
| 2-20-200-0003-3979 | ESTACION DE SERVICIO AMMA SA D | 0.00 | 1,710.05 | | 1,710.05 | | 0.00 | |
| 2-20-200-0003-3980 | COMBUSTIBLES OAXTEPEC SA DE CV | 0.00 | 5,012.50 | | 5,012.50 | | 0.00 | |
| 2-20-200-0003-3981 | MERLOS ESCUTIA JOSE | 0.00 | 620.00 | | 620.00 | | 0.00 | |
| 2-20-200-0003-3982 | GASTRONOMICA TOSCANELLI SA DE | 0.00 | 9,417.50 | | 9,417.50 | | 0.00 | |
| 2-20-200-0003-3983 | CUEVAS MORENO AURORA | 0.00 | 390.00 | | 390.00 | | 0.00 | |
| 2-20-200-0003-3984 | JASSO LOPEZ MA GUADALUPE | 0.00 | 421.00 | | 421.00 | | 0.00 | |
| 2-20-200-0003-3985 | ESTRADA FIGUEROA HUMBERTO | 0.00 | 940.00 | | 940.00 | | 0.00 | |
| 2-20-200-0003-3986 | ENLACES CELULARES TEPIC SA DE | 0.00 | 400.00 | | 400.00 | | 0.00 | |
| 2-20-200-0003-3987 | HERNANDEZ Y CHAVEZ SA DE CV | 0.00 | 512.10 | | 512.10 | | 0.00 | |
| 2-20-200-0003-3988 | SERVI EXXPRESS BOULEVARD SA D | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0003-3989 | TRANSPORTES VENCEDOR SA DE CV | 0.00 | 1,957.00 | | 1,957.00 | | 0.00 | |
| 2-20-200-0003-3990 | SERVICIO EL TACOTE SA DE CV | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0003-3991 | AUTO EXPRESS TRES FILOS S.A. D | 0.00 | 1,000.02 | | 1,000.02 | | 0.00 | |
| 2-20-200-0003-3992 | POSADA DANIELI SA DE CV | 0.00 | 155.00 | | 155.00 | | 0.00 | |
| 2-20-200-0003-3993 | CARR CENTRAL 75 GASTRONOMIA SA | 0.00 | 800.00 | | 800.00 | | 0.00 | |
| 2-20-200-0003-3994 | MAGAÑA LUGO BERZABETH | 0.00 | 400.00 | | 400.00 | | 0.00 | |
| 2-20-200-0003-3995 | ACUÑA DUARTE MAIELLA | 0.00 | 1,880.00 | | 1,880.00 | | 0.00 | |
| 2-20-200-0003-3996 | CHOCOLATE MAYORDOMO DE OAXACA | 0.00 | 392.00 | | 392.00 | | 0.00 | |
| 2-20-200-0003-3997 | GASTRONOMIA SUAREZ FERNANDEZ | 0.00 | 2,527.00 | | 2,527.00 | | 0.00 | |
| 2-20-200-0003-3998 | LA PREFERIDA DE TULANCINGO HGO | 0.00 | 168.20 | | 168.20 | | 0.00 | |
| 2-20-200-0003-3999 | NOVOA DEL HIERRO CONCEPCION | 0.00 | 45.00 | | 45.00 | | 0.00 | |
| 2-20-200-0003-4000 | HOTELERA INTERNACIONAL SA CV | 0.00 | 6,012.66 | | 6,012.66 | | 0.00 | |
| 2-20-200-0003-4001 | GONZALEZ HERNANDEZ ELBA | 0.00 | 8,653.00 | | 8,653.00 | | 0.00 | |
| 2-20-200-0003-4002 | MINIEXPRESS MEXICO NORTE S DE | 0.00 | 5,965.10 | | 5,965.10 | | 0.00 | |
| 2-20-200-0003-4003 | PERAZA GALVAN LUIS SERVANDO | 0.00 | 8,005.28 | | 8,005.28 | | 0.00 | |
| 2-20-200-0003-4004 | GARCIA VALDES MARIO | 0.00 | 14,708.32 | | 14,708.32 | | 0.00 | |
| 2-20-200-0003-4005 | LA UNIVERSAL SA DE CV | 0.00 | 1,719.00 | | 1,719.00 | | 0.00 | |
| 2-20-200-0003-4006 | NIÑO YANEZ OSCAR AARON | 0.00 | 4,235.00 | | 4,235.00 | | 0.00 | |
| 2-20-200-0003-4007 | ALIMENTOS SIGLO XXI S DE RL DE | 0.00 | 790.00 | | 790.00 | | 0.00 | |
| 2-20-200-0003-4008 | HERNANDEZ FUENTES SILVIA | 0.00 | 1,461.60 | | 1,461.60 | | 0.00 | |
| 2-20-200-0003-4009 | ANAYA GALICIA MARIA SOLEDAD | 0.00 | 193.00 | | 193.00 | | 0.00 | |
| 2-20-200-0003-4010 | COMERCIALIZADORA COMEZA SA DE | 0.00 | 970.87 | | 970.87 | | 0.00 | |
| 2-20-200-0003-4011 | COMERCIAL HOTELERA MEXICANA DE | 0.00 | 9,542.59 | | 9,542.59 | | 0.00 | |
| 2-20-200-0003-4012 | LENIGAS SA DE CV | 0.00 | 430.28 | | 430.28 | | 0.00 | |
| 2-20-200-0003-4013 | OPERADORA POBLANA DE RESTAURAN | 0.00 | 1,076.00 | | 1,076.00 | | 0.00 | |
| 2-20-200-0003-4014 | DIAZ PACHECO ESTEBAN | 0.00 | 630.00 | | 630.00 | | 0.00 | |
| 2-20-200-0003-4015 | CORPORACION ELECTRODOMESTICA C | 0.00 | 195.00 | | 195.00 | | 0.00 | |
| 2-20-200-0003-4016 | GALICIA ALEGRIA MARCO TULIO UL | 0.00 | 220.40 | | 220.40 | | 0.00 | |
| 2-20-200-0003-4017 | CAFE MADERO SA DE CV | 0.00 | 1,711.50 | | 1,711.50 | | 0.00 | |
| 2-20-200-0003-4018 | SANCHEZ SIERRA MARTHA SANCHEZ | 0.00 | 1,289.00 | | 1,289.00 | | 0.00 | |
| 2-20-200-0003-4019 | GRUPO FLORSOM SA DE CV | 0.00 | 155.08 | | 155.08 | | 0.00 | |
| 2-20-200-0003-4020 | LIEVANO NARVAEZ JUAN OSCAR | 0.00 | 6,624.30 | | 6,624.30 | | 0.00 | |
| 2-20-200-0003-4021 | GUZMAN REYES EDGAR ELSNER | 0.00 | 2,714.78 | | 2,714.78 | | 0.00 | |
| 2-20-200-0003-4022 | ESPEJEL CORDOBA LAURA ADRIANA | 0.00 | 6,156.00 | | 6,156.00 | | 0.00 | |
| 2-20-200-0003-4023 | CANTINA DE MARIOS SA DE CV | 0.00 | 2,307.50 | | 2,307.50 | | 0.00 | |
| 2-20-200-0003-4024 | GONZALEZ SANTIAGO FELISA | 0.00 | 230.00 | | 230.00 | | 0.00 | |
| 2-20-200-0003-4025 | CANCINO URBINA ELVIRA GUADALUP | 0.00 | 603.00 | | 603.00 | | 0.00 | |
| 2-20-200-0003-4026 | FISHER'S CENTRO SA DE CV | 0.00 | 2,997.00 | | 2,997.00 | | 0.00 | |
| 2-20-200-0003-4027 | LARA ESCALANTE JUAN RAMON | 0.00 | 6,213.00 | | 6,213.00 | | 0.00 | |
| 2-20-200-0003-4028 | GRUPO SIETE MEZQUITES SA DE CV | 0.00 | 4,441.44 | | 4,441.44 | | 0.00 | |
| 2-20-200-0003-4029 | GOBIERNO DEL ESTADO CHIHUAHUA | 0.00 | 1,493.00 | | 1,493.00 | | 0.00 | |
| 2-20-200-0003-4030 | SUPER SERVICIO MITE SA DE CV | 0.00 | 1,556.70 | | 1,556.70 | | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|-----------|---|-----------|---------|-------------------|------------|
| | | | A | B | B | C=(B-A) | | |
| 2-20-200-0003-4031 | SERVICIO CUARTA AVENIDA SA CV | 0.00 | 980.00 | | 980.00 | | 0.00 | |
| 2-20-200-0003-4032 | PAL COMBUSTIBLES SA DE CV | 0.00 | 600.15 | | 600.15 | | 0.00 | |
| 2-20-200-0003-4033 | SERVICIO ALDAMA SA | 0.00 | 820.09 | | 820.09 | | 0.00 | |
| 2-20-200-0003-4034 | GRUPO INMOBILIARIA DIXA SA DE | 0.00 | 510.00 | | 510.00 | | 0.00 | |
| 2-20-200-0003-4035 | SUPERSERVICIOS ORIANA SA DE CV | 0.00 | 835.60 | | 835.60 | | 0.00 | |
| 2-20-200-0003-4036 | VILLANUEVA ZUÑIGA AURORA | 0.00 | 2,151.01 | | 2,151.01 | | 0.00 | |
| 2-20-200-0003-4037 | DEL NORTE OPERADORA GASTRONIMI | 0.00 | 1,018.00 | | 1,018.00 | | 0.00 | |
| 2-20-200-0003-4038 | SASA DEL PACIFICO SA DE CV | 0.00 | 10,596.03 | | 10,596.03 | | 0.00 | |
| 2-20-200-0003-4039 | OSUNA LIZARRAGA RICARDO | 0.00 | 4,600.00 | | 4,600.00 | | 0.00 | |
| 2-20-200-0003-4040 | ALIMENTOS BONAMPAK SA DE CV | 0.00 | 3,115.12 | | 3,115.12 | | 0.00 | |
| 2-20-200-0003-4041 | CHIA ASOCIADOS DEL SURESTE SA | 0.00 | 2,738.48 | | 2,738.48 | | 0.00 | |
| 2-20-200-0003-4042 | AYUSO GOMEZ ARTURO | 0.00 | 2,784.00 | | 2,784.00 | | 0.00 | |
| 2-20-200-0003-4043 | GASOLINERA GUAYABAL SA DE CV | 0.00 | 350.00 | | 350.00 | | 0.00 | |
| 2-20-200-0003-4044 | HERNANDEZ PEREZ RUBEN | 0.00 | 4,276.60 | | 4,276.60 | | 0.00 | |
| 2-20-200-0003-4045 | HOTEL ARRECIFE DE CORAL SA DE | 0.00 | 702.00 | | 702.00 | | 0.00 | |
| 2-20-200-0003-4046 | INMOBILIARIA DEL VALLE DE ANTE | 0.00 | 426.00 | | 426.00 | | 0.00 | |
| 2-20-200-0003-4047 | CAFE LA DALIA SA DE CV | 0.00 | 266.00 | | 266.00 | | 0.00 | |
| 2-20-200-0003-4048 | SERVICIO CORCEL SA DE CV | 0.00 | 2,520.00 | | 2,520.00 | | 0.00 | |
| 2-20-200-0003-4049 | RESTAURANTE DE PESCADOS Y MARI | 0.00 | 11,027.00 | | 11,027.00 | | 0.00 | |
| 2-20-200-0003-4050 | GOMEZ PEREZ MELIDA | 0.00 | 790.00 | | 790.00 | | 0.00 | |
| 2-20-200-0003-4051 | DEL ANGEL GOMEZ JOSE ALFREDO | 0.00 | 3,090.00 | | 3,090.00 | | 0.00 | |
| 2-20-200-0003-4052 | AURELIO HERNANDEZ PEREZ | 0.00 | 1,170.00 | | 1,170.00 | | 0.00 | |
| 2-20-200-0003-4053 | PIZZERIA LA FAROLA SA DE CV | 0.00 | 1,348.35 | | 1,348.35 | | 0.00 | |
| 2-20-200-0003-4054 | FERNANDEZ CUEVAS MARIA MAGDALE | 0.00 | 4,730.00 | | 4,730.00 | | 0.00 | |
| 2-20-200-0003-4055 | MODILIANI SA DE CV | 0.00 | 1,266.00 | | 1,266.00 | | 0.00 | |
| 2-20-200-0003-4056 | GASOLINERA SAN RAFAEL SA DE CV | 0.00 | 730.00 | | 730.00 | | 0.00 | |
| 2-20-200-0003-4057 | VIRGINIA Y ASOCIADOS SA DE CV | 0.00 | 642.00 | | 642.00 | | 0.00 | |
| 2-20-200-0003-4058 | OTHON GONZALEZ MATEO NASARIO | 0.00 | 134.56 | | 134.56 | | 0.00 | |
| 2-20-200-0003-4059 | HOTEL SAN DIEGO SA DE CV | 0.00 | 952.40 | | 952.40 | | 0.00 | |
| 2-20-200-0003-4060 | OPERADORA EN ALIMENTO COLBERT | 0.00 | 1,740.00 | | 1,740.00 | | 0.00 | |
| 2-20-200-0003-4061 | CAFE TORINO SA DE CV | 0.00 | 1,949.99 | | 1,949.99 | | 0.00 | |
| 2-20-200-0003-4062 | LARA VALDEZ MARIA BEATRIZ | 0.00 | 748.20 | | 748.20 | | 0.00 | |
| 2-20-200-0003-4063 | GARCIA ESPINOSA LIZBETH | 0.00 | 365.40 | | 365.40 | | 0.00 | |
| 2-20-200-0003-4064 | DAVID CASTILLO SALIM | 0.00 | 70.00 | | 70.00 | | 0.00 | |
| 2-20-200-0003-4065 | OPERADORA MOHEBA SA DE CV | 0.00 | 1,264.00 | | 1,264.00 | | 0.00 | |
| 2-20-200-0003-4066 | GASOLINERA MURCIA SA DE CV | 0.00 | 1,477.21 | | 1,477.21 | | 0.00 | |
| 2-20-200-0003-4067 | ARIAS ZEBADUA FRANCISCO ENRIQU | 0.00 | 4,076.99 | | 4,076.99 | | 0.00 | |
| 2-20-200-0003-4068 | JIMENEZ CARRAZCO GLORIA SUSANA | 0.00 | 874.00 | | 874.00 | | 0.00 | |
| 2-20-200-0003-4069 | GOMEZ SANCHEZ CONCEPCION MARIO | 0.00 | 1,735.23 | | 1,735.23 | | 0.00 | |
| 2-20-200-0003-4070 | OUTEIRO DO MONTE SA DE CV | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0003-4071 | HICER SA DE CV | 0.00 | 440.00 | | 440.00 | | 0.00 | |
| 2-20-200-0003-4072 | CONCESIONARIA AUT Y LIB PA NTE | 0.00 | 147.00 | | 147.00 | | 0.00 | |
| 2-20-200-0003-4073 | INMOBILIARIA Y CONSTRUCTORA CE | 0.00 | 1,130.00 | | 1,130.00 | | 0.00 | |
| 2-20-200-0003-4074 | HERNANDEZ SOTO MARIA LIZETH | 0.00 | 14,347.00 | | 14,347.00 | | 0.00 | |
| 2-20-200-0003-4075 | SOCIEDAD EMPRESARIAL DE ALTURA | 0.00 | 1,392.00 | | 1,392.00 | | 0.00 | |
| 2-20-200-0003-4078 | JUAREZ RUIZ RITA JULIA | 0.00 | 6,760.00 | | 6,760.00 | | 0.00 | |
| 2-20-200-0003-4079 | ALIAS SELVAS SUSANA | 0.00 | 960.00 | | 960.00 | | 0.00 | |
| 2-20-200-0003-4080 | ARGENTINO ROMA SA DE CV | 0.00 | 3,405.01 | | 3,405.01 | | 0.00 | |
| 2-20-200-0003-4081 | GASOLINERA PETERSON SA DE CV | 0.00 | 150.00 | | 150.00 | | 0.00 | |
| 2-20-200-0003-4082 | MARIO GAMBOA E HIJOS SA | 0.00 | 2,170.05 | | 2,170.05 | | 0.00 | |
| 2-20-200-0003-4083 | HOTEL ISABEL SA DE CV | 0.00 | 840.00 | | 840.00 | | 0.00 | |
| 2-20-200-0003-4084 | ALCANTARA GALLARDO SAUL | 0.00 | 317.00 | | 317.00 | | 0.00 | |
| 2-20-200-0003-4085 | POSADAS DE MEXICO SA CV | 0.00 | 105.00 | | 105.00 | | 0.00 | |
| 2-20-200-0003-4086 | CIELO MIXTECO SA CV | 0.00 | 1,125.00 | | 1,125.00 | | 0.00 | |
| 2-20-200-0003-4087 | CAFE SANTA FE SA CV | 0.00 | 120.00 | | 120.00 | | 0.00 | |
| 2-20-200-0003-4088 | CAMIONERA DEL GOLFO SA CV | 0.00 | 4,241.00 | | 4,241.00 | | 0.00 | |
| 2-20-200-0003-4089 | GRUPO RESTAURANTERO DE OAXACA | 0.00 | 2,366.00 | | 2,366.00 | | 0.00 | |
| 2-20-200-0003-4090 | IMPULSORA DEL MALECON SA DE CV | 0.00 | 5,020.00 | | 5,020.00 | | 0.00 | |
| 2-20-200-0003-4091 | SDM ENTERPRISE SA CV | 0.00 | 3,379.00 | | 3,379.00 | | 0.00 | |
| 2-20-200-0003-4092 | ALOJAMIENTO DE OAXACA SA DE CV | 0.00 | 999.98 | | 999.98 | | 0.00 | |
| 2-20-200-0003-4093 | HERNANDEZ LUCIDO MARGARITA | 0.00 | 835.00 | | 835.00 | | 0.00 | |
| 2-20-200-0003-4094 | PROMOCION URBANA SA DE CV | 0.00 | 66.00 | | 66.00 | | 0.00 | |
| 2-20-200-0003-4095 | DE LA ROCHA CRUZ IGNACIO | 0.00 | 144.00 | | 144.00 | | 0.00 | |
| 2-20-200-0003-4096 | VEGA ESTRADA MICAELA | 0.00 | 2,102.00 | | 2,102.00 | | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-4097 | EL LEÑADOR DEL PACIFICO SA CV | | 0.00 | 2,253.00 | 2,253.00 | 0.00 | |
| 2-20-200-0003-4098 | RODRIGUEZ PACHECO MARTHA ALICI | | 0.00 | 88.00 | 88.00 | 0.00 | |
| 2-20-200-0003-4099 | COMIDAS REGIONALES SA DE CV | | 0.00 | 5,650.00 | 5,650.00 | 0.00 | |
| 2-20-200-0003-4100 | VELARDE OSUNA AURORA | | 0.00 | 174.00 | 174.00 | 0.00 | |
| 2-20-200-0003-4101 | GARCIA SAINZ JUAN MANUEL | | 0.00 | 686.00 | 686.00 | 0.00 | |
| 2-20-200-0003-4102 | SHRIMP BUCKET SA DE CV | | 0.00 | 291.00 | 291.00 | 0.00 | |
| 2-20-200-0003-4103 | GARATE TIRADO JORGE | | 0.00 | 1,375.00 | 1,375.00 | 0.00 | |
| 2-20-200-0003-4104 | SIMENTAL SOTO JESUS ELOI | | 0.00 | 290.00 | 290.00 | 0.00 | |
| 2-20-200-0003-4105 | MULTISERVICIOS LA PILARICA SA | | 0.00 | 217.80 | 217.80 | 0.00 | |
| 2-20-200-0003-4106 | PETROPLAZAS SA DE CV | | 0.00 | 410.80 | 410.80 | 0.00 | |
| 2-20-200-0003-4107 | BARAJAS ROJAS MARIA DEL CARMEN | | 0.00 | 726.00 | 726.00 | 0.00 | |
| 2-20-200-0003-4108 | MUNOZ NOVELA JORGE | | 0.00 | 5,470.00 | 5,470.00 | 0.00 | |
| 2-20-200-0003-4109 | MARTINEZ AGUINAGA SANDRA GUADA | | 0.00 | 11,410.40 | 11,410.40 | 0.00 | |
| 2-20-200-0003-4110 | PEREZ VAZQUEZ MARIA ALICIA | | 0.00 | 783.50 | 783.50 | 0.00 | |
| 2-20-200-0003-4111 | TREVIÑO GARZA CARLOS | | 0.00 | 230.00 | 230.00 | 0.00 | |
| 2-20-200-0003-4112 | CARNITAS DON RAUL S DE RL DECV | | 0.00 | 1,290.00 | 1,290.00 | 0.00 | |
| 2-20-200-0003-4113 | FASTORY RESTAURANT SA DE CV | | 0.00 | 5,203.00 | 5,203.00 | 0.00 | |
| 2-20-200-0003-4114 | SERCICIO DE GASOLINERIA LEPACA | | 0.00 | 495.00 | 495.00 | 0.00 | |
| 2-20-200-0003-4115 | AUTO SERVICIO SAN MARTIN SA CV | | 0.00 | 481.60 | 481.60 | 0.00 | |
| 2-20-200-0003-4116 | SUPER SERVICIO AZTECA D VICTOR | | 0.00 | 9,686.27 | 9,686.27 | 0.00 | |
| 2-20-200-0003-4117 | ESTACION Y SERV DEL CORREDOR U | | 0.00 | 565.00 | 565.00 | 0.00 | |
| 2-20-200-0003-4118 | HERNANDEZ CIPRES RAFAEL DIDIER | | 0.00 | 4,229.00 | 4,229.00 | 0.00 | |
| 2-20-200-0003-4119 | HOTEL MONTE REAL SA | | 0.00 | 101.00 | 101.00 | 0.00 | |
| 2-20-200-0003-4120 | ZARATE RAMIREZ GABRIEL | | 0.00 | 496.00 | 496.00 | 0.00 | |
| 2-20-200-0003-4121 | ABASTECEDORA DE ALIM EN BOCA D | | 0.00 | 4,499.00 | 4,499.00 | 0.00 | |
| 2-20-200-0003-4122 | LUJUN LIANG | | 0.00 | 146.00 | 146.00 | 0.00 | |
| 2-20-200-0003-4123 | AVILA DAVILA ARISBET | | 0.00 | 485.00 | 485.00 | 0.00 | |
| 2-20-200-0003-4124 | ZAVALA CASTILLO JACOBO | | 0.00 | 4,329.00 | 4,329.00 | 0.00 | |
| 2-20-200-0003-4125 | CARAVEO RODRIGUEZ JAIME | | 0.00 | 2,903.00 | 2,903.00 | 0.00 | |
| 2-20-200-0003-4126 | LAS CAZUELAS DE TLAXCALA SA CV | | 0.00 | 767.00 | 767.00 | 0.00 | |
| 2-20-200-0003-4127 | EL TIZONCITO SA DE CV | | 0.00 | 692.10 | 692.10 | 0.00 | |
| 2-20-200-0003-4128 | FELER SA DE CV | | 0.00 | 265.00 | 265.00 | 0.00 | |
| 2-20-200-0003-4129 | NAVARRETE MARCILLI ALBERTO | | 0.00 | 828.00 | 828.00 | 0.00 | |
| 2-20-200-0003-4130 | SERVICIOS DEL CERRO DELA MEMOR | | 0.00 | 851.74 | 851.74 | 0.00 | |
| 2-20-200-0003-4131 | FEDA GAS SA DE CV | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-4132 | GASINC SA DE CV | | 0.00 | 1,070.09 | 1,070.09 | 0.00 | |
| 2-20-200-0003-4133 | SERVICIOS GASA DE PUEBLA SA DE | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0003-4134 | MAESO LLAMOSAS ALBERTO LUIS | | 0.00 | 120.00 | 120.00 | 0.00 | |
| 2-20-200-0003-4135 | SERVICIO ATA SA DE CV | | 0.00 | 2,052.27 | 2,052.27 | 0.00 | |
| 2-20-200-0003-4136 | SERVICIO LAS CONCHITAS SA DE C | | 0.00 | 490.50 | 490.50 | 0.00 | |
| 2-20-200-0003-4137 | SANCHEZ VALENCIA BLANCA ESTELA | | 0.00 | 602.00 | 602.00 | 0.00 | |
| 2-20-200-0003-4138 | APROVECHAMIENTOS Y SERVICIOS S | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-4139 | OPERADORA DEL HOTEL VILLA MONT | | 0.00 | 5,881.00 | 5,881.00 | 0.00 | |
| 2-20-200-0003-4140 | OPERTUR BUZARSI SA DE CV | | 0.00 | 1,886.00 | 1,886.00 | 0.00 | |
| 2-20-200-0003-4141 | EQUIHUA GARCIA RIGOBERTO | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-4142 | FUNDACION CTRO HIST DE LA CD D | | 0.00 | 240.00 | 240.00 | 0.00 | |
| 2-20-200-0003-4143 | ADMINISTRADORA DE NEG SUMA SA | | 0.00 | 280.00 | 280.00 | 0.00 | |
| 2-20-200-0003-4144 | HOTEL ENRIQUEZ SA | | 0.00 | 817.70 | 817.70 | 0.00 | |
| 2-20-200-0003-4145 | IMPULSORA DE ALIMENT VERACRUZA | | 0.00 | 2,834.00 | 2,834.00 | 0.00 | |
| 2-20-200-0003-4146 | LA LANGOSTA VIEJA S.A. DE C.V. | | 0.00 | 2,790.00 | 2,790.00 | 0.00 | |
| 2-20-200-0003-4147 | PONCE DE LEON ESPINOSA ALMA RO | | 0.00 | 3,800.00 | 3,800.00 | 0.00 | |
| 2-20-200-0003-4148 | LA BRAZA ARRACHERAS SA DE CV | | 0.00 | 1,146.01 | 1,146.01 | 0.00 | |
| 2-20-200-0003-4149 | SERVICIO ANILLO VIAL SA DE CV | | 0.00 | 198.01 | 198.01 | 0.00 | |
| 2-20-200-0003-4150 | INMOBILIARIA HOTELERA COCA SA | | 0.00 | 1,296.82 | 1,296.82 | 0.00 | |
| 2-20-200-0003-4151 | CARDENAS GONZALEZ ELEAZAR | | 0.00 | 270.00 | 270.00 | 0.00 | |
| 2-20-200-0003-4152 | LOPEZ MARIN ROSALIA | | 0.00 | 205.50 | 205.50 | 0.00 | |
| 2-20-200-0003-4153 | ARAGON NAVARRETE ANTONIO | | 0.00 | 957.00 | 957.00 | 0.00 | |
| 2-20-200-0003-4154 | GANEN ELIAS ALEJANDRO | | 0.00 | 6,300.02 | 6,300.02 | 0.00 | |
| 2-20-200-0003-4155 | HB RESTAURANTE SA DE CV | | 0.00 | 340.00 | 340.00 | 0.00 | |
| 2-20-200-0003-4156 | POSADA SAN ANGEL INN CAMPCHE | | 0.00 | 2,138.80 | 2,138.80 | 0.00 | |
| 2-20-200-0003-4157 | CASTELLANOS GONZALEZ SERGIO AL | | 0.00 | 580.00 | 580.00 | 0.00 | |
| 2-20-200-0003-4158 | RESTAURANTE SAN CARLOS SA DE C | | 0.00 | 4,039.00 | 4,039.00 | 0.00 | |
| 2-20-200-0003-4159 | VILLATORO PEREZ ESTHER GUILLER | | 0.00 | 11,661.00 | 11,661.00 | 0.00 | |
| 2-20-200-0003-4160 | WANG SUO YAN | | 0.00 | 240.00 | 240.00 | 0.00 | |

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PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|------------|------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-4161 | MAYO 13 SA DE CV | | 0.00 | 3,058.70 | 3,058.70 | 0.00 | |
| 2-20-200-0003-4162 | LEON OCEGUERA EDGAR EDUARDO | | 0.00 | 1,172.00 | 1,172.00 | 0.00 | |
| 2-20-200-0003-4163 | HOTEL DEL PARQUE SA | | 0.00 | 4,706.92 | 4,706.92 | 0.00 | |
| 2-20-200-0003-4164 | GUTIERREZ BAEZ SEVERIANO | | 0.00 | 295.00 | 295.00 | 0.00 | |
| 2-20-200-0003-4165 | CHAVEZ BAUTISTA ERIKA | | 0.00 | 1,810.00 | 1,810.00 | 0.00 | |
| 2-20-200-0003-4166 | CORNEJO PINTO RIGOBERTO | | 0.00 | 1,740.00 | 1,740.00 | 0.00 | |
| 2-20-200-0003-4167 | RODRIGUEZ TORRES JUANITA | | 0.00 | 8,460.00 | 8,460.00 | 0.00 | |
| 2-20-200-0003-4168 | HURTADO CALDERON GRISELDA | | 0.00 | 3,562.20 | 3,562.20 | 0.00 | |
| 2-20-200-0003-4169 | NIETO ACEVEDO JORGE ENRIQUE | | 0.00 | 135.00 | 135.00 | 0.00 | |
| 2-20-200-0003-4170 | SANTE ESTHER DISTRIBUIDORA SA | | 0.00 | 519.18 | 519.18 | 0.00 | |
| 2-20-200-0003-4171 | CASTILLEJO VARGAS EFREN | | 0.00 | 1,532.00 | 1,532.00 | 0.00 | |
| 2-20-200-0003-4172 | HOTEL CEBALLOS SA DE CV | | 0.00 | 22,876.00 | 22,876.00 | 0.00 | |
| 2-20-200-0003-4173 | FERTONIO SA DE CV | | 0.00 | 3,070.22 | 3,070.22 | 0.00 | |
| 2-20-200-0003-4174 | TORRES SANDOVAL KARLA PATRICIA | | 0.00 | 1,554.00 | 1,554.00 | 0.00 | |
| 2-20-200-0003-4175 | MINIHOTELES EN CUAUTLA SA DE C | | 0.00 | 7,686.00 | 7,686.00 | 0.00 | |
| 2-20-200-0003-4176 | HARO GUTIERREZ FRANCISCA | | 0.00 | 6,871.40 | 6,871.40 | 0.00 | |
| 2-20-200-0003-4177 | PEREZ BOUQUET ELENA | | 0.00 | 1,816.30 | 1,816.30 | 0.00 | |
| 2-20-200-0003-4178 | ARROYO GARCIA JORGE LUIS | | 0.00 | 2,211.00 | 2,211.00 | 0.00 | |
| 2-20-200-0003-4179 | COLE SA DE CV | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-4180 | GOPRA SA DE CV | | 0.00 | 1,730.00 | 1,730.00 | 0.00 | |
| 2-20-200-0003-4181 | CARDOZA DIEPPE JOSE LUIS | | 0.00 | 173.00 | 173.00 | 0.00 | |
| 2-20-200-0003-4182 | GASOLINERA INDEPENDIENTE SA DE | | 0.00 | 1,314.39 | 1,314.39 | 0.00 | |
| 2-20-200-0003-4183 | GASOLINERIA DE TEGUISQUIAPAN S | | 0.00 | 1,800.00 | 1,800.00 | 0.00 | |
| 2-20-200-0003-4184 | CRUZ SORIANO ROBERTO AUSENSIO | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-4185 | SERVICIOS INTEGRALES MEDUGORJE | | 0.00 | 886.00 | 886.00 | 0.00 | |
| 2-20-200-0003-4186 | SOTO JIMENEZ FRANCISCO | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-4187 | CENTRO GASTRONOMICOLA BARRANCA | | 0.00 | 533.00 | 533.00 | 0.00 | |
| 2-20-200-0003-4188 | VILLALOBOS RAMIREZ LUIS GUILLE | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-4189 | GASOLINERAS REY NAYAR SA DE CV | | 0.00 | 1,600.00 | 1,600.00 | 0.00 | |
| 2-20-200-0003-4190 | ESTACION DE SERV NOCUPETARO S. | | 0.00 | 916.00 | 916.00 | 0.00 | |
| 2-20-200-0003-4191 | PROM HOTELERA DE TIERRA CAL S. | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-4192 | HERNANDEZ PIEZZI PABLO | | 0.00 | 10,541.00 | 10,541.00 | 0.00 | |
| 2-20-200-0003-4193 | ENGLISH RAMOS ASUNCION ELAINE | | 0.00 | 249.00 | 249.00 | 0.00 | |
| 2-20-200-0003-4194 | TRASP DEL MARTE MEX | | 0.00 | 1,714.00 | 1,714.00 | 0.00 | |
| 2-20-200-0003-4195 | CONCENSIONARIA MEXIQUENSE S.A | | 0.00 | 2,151.00 | 2,151.00 | 0.00 | |
| 2-20-200-0003-4196 | ALVARADO YANEZ GLORIA YOLANDA | | 0.00 | 421.89 | 421.89 | 0.00 | |
| 2-20-200-0003-4197 | PROD COMER OPER PROD Y SERV EC | | 0.00 | 120.64 | 120.64 | 0.00 | |
| 2-20-200-0003-4198 | OPERADORA TURISTICA GIMACARO S | | 0.00 | 182,778.97 | 182,778.97 | 0.00 | |
| 2-20-200-0003-4199 | RAMIREZ RAMIREZ ALEJANDRO | | 0.00 | 7,337.00 | 7,337.00 | 0.00 | |
| 2-20-200-0003-4200 | ISLA REGIA S.A. DE C.V. | | 0.00 | 14,674.00 | 14,674.00 | 0.00 | |
| 2-20-200-0003-4201 | BARBACOA SANTIAGO S.A DE C.V | | 0.00 | 150.00 | 150.00 | 0.00 | |
| 2-20-200-0003-4202 | ESTACIONES DE SERVICIO S.A. DE | | 0.00 | 1,115.00 | 1,115.00 | 0.00 | |
| 2-20-200-0003-4203 | FLORES GUTIERREZ JOSE ANTONIO | | 0.00 | 7,800.00 | 7,800.00 | 0.00 | |
| 2-20-200-0003-4204 | GUTIERREZ MIRA DAVID | | 0.00 | 1,400.00 | 1,400.00 | 0.00 | |
| 2-20-200-0003-4205 | MELGAR DIAZ SELENE | | 0.00 | 1,729.00 | 1,729.00 | 0.00 | |
| 2-20-200-0003-4206 | TURISMO Y AUTOBUSES MEX TOLUCA | | 0.00 | 188.00 | 188.00 | 0.00 | |
| 2-20-200-0003-4207 | GASOLINERA LA DIANA SA DE CV | | 0.00 | 840.05 | 840.05 | 0.00 | |
| 2-20-200-0003-4208 | GALARZA CARDONA MIGUEL | | 0.00 | 11,990.93 | 11,990.93 | 0.00 | |
| 2-20-200-0003-4209 | OCHOA MARCHANT MARCELA | | 0.00 | 1,115.00 | 1,115.00 | 0.00 | |
| 2-20-200-0003-4210 | FABIAN CHAVEZ OLIVIA | | 0.00 | 7,548.00 | 7,548.00 | 0.00 | |
| 2-20-200-0003-4211 | DIAZ GOMEZ BENITO ORACIO | | 0.00 | 350.00 | 350.00 | 0.00 | |
| 2-20-200-0003-4212 | SUPER SERVICIO BUENOS AIRES | | 0.00 | 5,537.50 | 5,537.50 | 0.00 | |
| 2-20-200-0003-4213 | EULALIO BOJORGUEZ PALMA | | 0.00 | 636.00 | 636.00 | 0.00 | |
| 2-20-200-0003-4214 | KAPLA S.A DE C.V | | 0.00 | 430.00 | 430.00 | 0.00 | |
| 2-20-200-0003-4215 | RAFAEL OCTAVIO ROSAS FELIX | | 0.00 | 2,660.00 | 2,660.00 | 0.00 | |
| 2-20-200-0003-4216 | JORGE ENRIQUE LOPEZ CUEVAS | | 0.00 | 6,196.00 | 6,196.00 | 0.00 | |
| 2-20-200-0003-4217 | COORDINADOS DE CORDOBA S.A DE | | 0.00 | 410.00 | 410.00 | 0.00 | |
| 2-20-200-0003-4218 | RESTAURANTE ARROYO S.A DE C.V | | 0.00 | 10,632.90 | 10,632.90 | 0.00 | |
| 2-20-200-0003-4219 | PROM TURISTICAS PRINC S.A DE C | | 0.00 | 1,315.00 | 1,315.00 | 0.00 | |
| 2-20-200-0003-4220 | ELEGANTE CHINA S.A. DE C.V. | | 0.00 | 575.00 | 575.00 | 0.00 | |
| 2-20-200-0003-4221 | CIA HOTELERA MONACO DEL NTE S. | | 0.00 | 4,500.00 | 4,500.00 | 0.00 | |
| 2-20-200-0003-4222 | GALLARDO PALMA BERNARDINO | | 0.00 | 1,740.00 | 1,740.00 | 0.00 | |
| 2-20-200-0003-4223 | SERVICIO EXPRESS S.A DE C.V | | 0.00 | 1,258.75 | 1,258.75 | 0.00 | |
| 2-20-200-0003-4224 | RODRIGUEZ HERNANDEZ JORGE A | | 0.00 | 661.20 | 661.20 | 0.00 | |

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SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|---------------------------------|------------------------|-----|-----------|-----------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-4225 | OPERADORA TURISTICA DE ORIENTE | 0.00 | | 613.60 | 613.60 | 0.00 | |
| 2-20-200-0003-4226 | GASTRONOMICA ALMUCE S.A. DE C. | 0.00 | | 4,169.72 | 4,169.72 | 0.00 | |
| 2-20-200-0003-4227 | OPERADORA NACIONAL HISPANA S.A | 0.00 | | 3,630.00 | 3,630.00 | 0.00 | |
| 2-20-200-0003-4228 | PAMPA BARBARA S.A DE C.V | 0.00 | | 21,811.00 | 21,811.00 | 0.00 | |
| 2-20-200-0003-4229 | CO ARGENTINO, S.A. DE C.V. | 0.00 | | 1,528.00 | 1,528.00 | 0.00 | |
| 2-20-200-0003-4230 | PROC CANAL S DE R.L. DE C.V | 0.00 | | 5,643.00 | 5,643.00 | 0.00 | |
| 2-20-200-0003-4231 | COMPANIA HOTELERA VILACHA, S.A | 0.00 | | 7,819.40 | 7,819.40 | 0.00 | |
| 2-20-200-0003-4232 | VARESSE SA DE CV | 0.00 | | 130.00 | 130.00 | 0.00 | |
| 2-20-200-0003-4233 | SERVICIO HUEHUETAN SA DE CV | 0.00 | | 1,880.30 | 1,880.30 | 0.00 | |
| 2-20-200-0003-4234 | GASOLINERA LA LINEA SA DE CV | 0.00 | | 960.10 | 960.10 | 0.00 | |
| 2-20-200-0003-4235 | CIA HOTELERA VILACHA S.A DE C. | 0.00 | | 4,500.00 | 4,500.00 | 0.00 | |
| 2-20-200-0003-4236 | VILLANUEVA MEZA JAIME | 0.00 | | 2,715.00 | 2,715.00 | 0.00 | |
| 2-20-200-0003-4237 | REYNOSO HARO MARIA ALFREDO | 0.00 | | 157.00 | 157.00 | 0.00 | |
| 2-20-200-0003-4238 | VARELA PINEDA ANA MARIA | 0.00 | | 385.00 | 385.00 | 0.00 | |
| 2-20-200-0003-4239 | CONTAM SA DE CV | 0.00 | | 590.00 | 590.00 | 0.00 | |
| 2-20-200-0003-4240 | SERVICIO 18 DE MARZO SA DE CV | 0.00 | | 650.00 | 650.00 | 0.00 | |
| 2-20-200-0003-4241 | AUTI EXPRESS SA DE CV | 0.00 | | 4,780.30 | 4,780.30 | 0.00 | |
| 2-20-200-0003-4242 | GRUPO KURAI SA DE CV | 0.00 | | 495.00 | 495.00 | 0.00 | |
| 2-20-200-0003-4243 | ANTONIO CARCUR Y COMPANIA SACV | 0.00 | | 241.00 | 241.00 | 0.00 | |
| 2-20-200-0003-4244 | MORALES GOMEZ LEOPOLDO | 0.00 | | 428.00 | 428.00 | 0.00 | |
| 2-20-200-0003-4245 | VILCHIS AGUILAR MIGUEL ANGEL | 0.00 | | 1,614.72 | 1,614.72 | 0.00 | |
| 2-20-200-0003-4246 | BERTICO CAFE SA DE CV | 0.00 | | 601.00 | 601.00 | 0.00 | |
| 2-20-200-0003-4247 | GARCIA SALAZAR BLANCA PAOLA | 0.00 | | 521.00 | 521.00 | 0.00 | |
| 2-20-200-0003-4248 | ESTACION DE SERVICIO GONZALEZ | 0.00 | | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-4249 | HOTEL HACIENDA AEROPUERTO SACV | 0.00 | | 433.00 | 433.00 | 0.00 | |
| 2-20-200-0003-4250 | CASTANEDA URIOSTEGUI OMAR | 0.00 | | 282.00 | 282.00 | 0.00 | |
| 2-20-200-0003-4251 | AUTOSERVICIO CASAMAGNA | 0.00 | | 388.48 | 388.48 | 0.00 | |
| 2-20-200-0003-4252 | ZHOU ZEJUN | 0.00 | | 1,600.00 | 1,600.00 | 0.00 | |
| 2-20-200-0003-4253 | IMPULSORA CITY RIO SA DE CV | 0.00 | | 889.00 | 889.00 | 0.00 | |
| 2-20-200-0003-4254 | RAMIREZ ABRAHAM MA ESTHELA | 0.00 | | 268.00 | 268.00 | 0.00 | |
| 2-20-200-0003-4255 | BEER FACTORY DE MEXICO SA CV | 0.00 | | 1,175.00 | 1,175.00 | 0.00 | |
| 2-20-200-0003-4256 | SUMINISTROS COMBUST MORELOS SA | 0.00 | | 2,850.15 | 2,850.15 | 0.00 | |
| 2-20-200-0003-4257 | AM RESTAURANTEROS SA DE CV | 0.00 | | 4,940.00 | 4,940.00 | 0.00 | |
| 2-20-200-0003-4258 | MEGA AUDIO SA DE CV | 0.00 | | 1,199.00 | 1,199.00 | 0.00 | |
| 2-20-200-0003-4259 | VIAJES HERVETIA SA DE CV | 0.00 | | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0003-4260 | HOTELERA CARCUR SA DE CV | 0.00 | | 5,757.00 | 5,757.00 | 0.00 | |
| 2-20-200-0003-4261 | HOTEL PLAZA DE ORO SA DE CV | 0.00 | | 5,080.00 | 5,080.00 | 0.00 | |
| 2-20-200-0003-4262 | RESTAURANTE SAN CARLOS SA CV | 0.00 | | 1,289.00 | 1,289.00 | 0.00 | |
| 2-20-200-0003-4263 | GASOLINERIA LAS PALMAS SA DE C | 0.00 | | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-4264 | VILLALPANDO LOPEZ SILVIA GPE | 0.00 | | 560.00 | 560.00 | 0.00 | |
| 2-20-200-0003-4265 | HOTELERA AZTLAN DE TAMPICO SAC | 0.00 | | 390.00 | 390.00 | 0.00 | |
| 2-20-200-0003-4266 | CHIO URBINA ENRIQUE ARMANDO | 0.00 | | 464.00 | 464.00 | 0.00 | |
| 2-20-200-0003-4267 | AUTO SERVICIO LOS ENCINOS SA D | 0.00 | | 2,130.99 | 2,130.99 | 0.00 | |
| 2-20-200-0003-4268 | OPERADORA DE GASOL DEL SURESTE | 0.00 | | 1,960.06 | 1,960.06 | 0.00 | |
| 2-20-200-0003-4270 | GRUPO VISION DEL SURESTE SA CV | 0.00 | | 1,381.00 | 1,381.00 | 0.00 | |
| 2-20-200-0003-4271 | TACO WONDER SA DE CV | 0.00 | | 1,427.00 | 1,427.00 | 0.00 | |
| 2-20-200-0003-4272 | SERVICIO MONTECARLO NORTE SACV | 0.00 | | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-4273 | GUPO RESTAURANTERO PENNSYLVANIA | 0.00 | | 3,335.63 | 3,335.63 | 0.00 | |
| 2-20-200-0003-4274 | TGI DE LAS AMERICAS S DE RL CV | 0.00 | | 831.00 | 831.00 | 0.00 | |
| 2-20-200-0003-4275 | VILLA OPERADORA DE ALIMENTOS S | 0.00 | | 650.00 | 650.00 | 0.00 | |
| 2-20-200-0003-4276 | VICTORIA INN SA DE CV | 0.00 | | 1,628.40 | 1,628.40 | 0.00 | |
| 2-20-200-0003-4277 | GASTRONOMIA INTERNA DE MORELIA | 0.00 | | 8,991.60 | 8,991.60 | 0.00 | |
| 2-20-200-0003-4278 | GUTIERREZ GOMEZ ABEL | 0.00 | | 364.20 | 364.20 | 0.00 | |
| 2-20-200-0003-4279 | JACKSON HUERTA ELSA | 0.00 | | 248.00 | 248.00 | 0.00 | |
| 2-20-200-0003-4280 | HOTEL FLORIDA DE MORELIA SA CV | 0.00 | | 44,415.50 | 44,415.50 | 0.00 | |
| 2-20-200-0003-4281 | RODRIGUEZ GUTIERREZ MA JOSEFIN | 0.00 | | 7,494.00 | 7,494.00 | 0.00 | |
| 2-20-200-0003-4282 | GRUPO ELKA SA DE CV | 0.00 | | 219.00 | 219.00 | 0.00 | |
| 2-20-200-0003-4283 | DESARROLLOS TURIS DEL PACIFICO | 0.00 | | 1,765.00 | 1,765.00 | 0.00 | |
| 2-20-200-0003-4284 | HOTELES MARIA EUGENIA SA DE CV | 0.00 | | 3,829.00 | 3,829.00 | 0.00 | |
| 2-20-200-0003-4285 | GASOLINERA SUPERGAS SA DE CV | 0.00 | | 1,421.60 | 1,421.60 | 0.00 | |
| 2-20-200-0003-4286 | MENDEZ COVARRUBIAS ERNESTO | 0.00 | | 37,126.00 | 37,126.00 | 0.00 | |
| 2-20-200-0003-4287 | ABREU DELGADO HORACIO | 0.00 | | 3,949.90 | 3,949.90 | 0.00 | |
| 2-20-200-0003-4288 | ESTACION AGIL SA DE CV | 0.00 | | 3,243.79 | 3,243.79 | 0.00 | |
| 2-20-200-0003-4289 | CELIS VELAZQUEZ SERGIO ADRIAN | 0.00 | | 4,918.40 | 4,918.40 | 0.00 | |

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SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-4290 | GARCIA IBARRA ROBERTO | | 0.00 | 2,180.00 | 2,180.00 | 0.00 | |
| 2-20-200-0003-4291 | SERVICIO VICTOR HUGO SA DE CV | | 0.00 | 13,363.82 | 13,363.82 | 0.00 | |
| 2-20-200-0003-4292 | CAMPOS MACIAS HERMAN | | 0.00 | 350.00 | 350.00 | 0.00 | |
| 2-20-200-0003-4295 | CORONA RUGERIO MARGARITO | | 0.00 | 31,393.31 | 31,393.31 | 0.00 | |
| 2-20-200-0003-4296 | ESTRELLA TORRES JUAN RAUL | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-4297 | SEVILLA Y VALLEJO LAURA DE TER | | 0.00 | 1,843.00 | 1,843.00 | 0.00 | |
| 2-20-200-0003-4298 | COVEMAR SA DE CV | | 0.00 | 1,601.00 | 1,601.00 | 0.00 | |
| 2-20-200-0003-4299 | OROZCO PLIEGO FERNANDO MANUEL | | 0.00 | 2,906.00 | 2,906.00 | 0.00 | |
| 2-20-200-0003-4300 | GASTRONOMICA XAZO S.A. DE C.V. | | 0.00 | 601.00 | 601.00 | 0.00 | |
| 2-20-200-0003-4301 | ADTVO INTEGRAL DE ALIMENTOS S. | | 0.00 | 963.00 | 963.00 | 0.00 | |
| 2-20-200-0003-4302 | LA UNIVERSAL, S.A. DE C.V. | | 0.00 | 290.00 | 290.00 | 0.00 | |
| 2-20-200-0003-4303 | MULTISERVICIO DEL PEDREGAL S.A | | 0.00 | 5,414.25 | 5,414.25 | 0.00 | |
| 2-20-200-0003-4304 | SERVICIO FUGAS DE TEXCOCO S.A. | | 0.00 | 11,375.39 | 11,375.39 | 0.00 | |
| 2-20-200-0003-4305 | CABALLERO BADILLO AGUSTIN | | 0.00 | 900.00 | 900.00 | 0.00 | |
| 2-20-200-0003-4306 | GALA SERVICIO S.A. DE C.V. | | 0.00 | 1,390.99 | 1,390.99 | 0.00 | |
| 2-20-200-0003-4307 | CAFE RESTAURANTE CARMEN SA CV | | 0.00 | 480.00 | 480.00 | 0.00 | |
| 2-20-200-0003-4308 | COMBUSTIBLES SOMBRERETE SA CV | | 0.00 | 600.02 | 600.02 | 0.00 | |
| 2-20-200-0003-4309 | COMBUSTIBLES DE VILLANUEVA SA | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0003-4310 | LA LANGOSTA VIEJA SA DE CV | | 0.00 | 590.00 | 590.00 | 0.00 | |
| 2-20-200-0003-4311 | VEGA DE LA TORRE VICTOR GERARD | | 0.00 | 1,168.00 | 1,168.00 | 0.00 | |
| 2-20-200-0003-4312 | MAXI COPIAS SA DE CV | | 0.00 | 171.18 | 171.18 | 0.00 | |
| 2-20-200-0003-4313 | ROMERO HERNANDEZ GIL | | 0.00 | 502.00 | 502.00 | 0.00 | |
| 2-20-200-0003-4314 | CASA MAYORDOMO SA DE CV | | 0.00 | 1,300.00 | 1,300.00 | 0.00 | |
| 2-20-200-0003-4315 | RESTAURANTE LOS DELFINES SACV | | 0.00 | 449.00 | 449.00 | 0.00 | |
| 2-20-200-0003-4316 | MICTLAN SA DE CV | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-4318 | EXELTLAX S.A. DE C.V. | | 0.00 | 22,721.99 | 22,721.99 | 0.00 | |
| 2-20-200-0003-4319 | HOTEL LUIS ALBERTO SA DE CV | | 0.00 | 220.00 | 220.00 | 0.00 | |
| 2-20-200-0003-4320 | ESTACION DE SERV MENORCA,S.A. | | 0.00 | 1,180.02 | 1,180.02 | 0.00 | |
| 2-20-200-0003-4321 | RIO TUERTO S.A. DE C.V. | | 0.00 | 1,773.73 | 1,773.73 | 0.00 | |
| 2-20-200-0003-4322 | COORDINADOS DE CORDOBA S.A. DE | | 0.00 | 1,831.00 | 1,831.00 | 0.00 | |
| 2-20-200-0003-4323 | RANVER SA DE CV | | 0.00 | 372.00 | 372.00 | 0.00 | |
| 2-20-200-0003-4324 | GRUPO VYGAVO SA DE CV | | 0.00 | 528.00 | 528.00 | 0.00 | |
| 2-20-200-0003-4325 | MADRIGAL AVALOS JOSE | | 0.00 | 4,950.00 | 4,950.00 | 0.00 | |
| 2-20-200-0003-4326 | OPERADORA DE TURISMO MAGALLANE | | 0.00 | 10,365.00 | 10,365.00 | 0.00 | |
| 2-20-200-0003-4327 | AUTOSERVICIO CASAMAGNA | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-4328 | NAVA AGUILA ANASTACIO CANDIDO | | 0.00 | 1,044.00 | 1,044.00 | 0.00 | |
| 2-20-200-0003-4329 | MO YIQUIAN | | 0.00 | 198.00 | 198.00 | 0.00 | |
| 2-20-200-0003-4330 | SERVICIO NUEVO LAREDO SA DE CV | | 0.00 | 645.00 | 645.00 | 0.00 | |
| 2-20-200-0003-4331 | SERVICIO CIPRESES SA DE CV | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-4332 | SERVICIO GEYSER SA DE CV | | 0.00 | 1,098.00 | 1,098.00 | 0.00 | |
| 2-20-200-0003-4333 | ASADERO CIEN SA DE CV | | 0.00 | 1,401.00 | 1,401.00 | 0.00 | |
| 2-20-200-0003-4334 | SERVICIO GASOLINERA GAL SA DE | | 0.00 | 567.02 | 567.02 | 0.00 | |
| 2-20-200-0003-4335 | SERVICIO AGUIRRE CASTELLANOS S | | 0.00 | 709.00 | 709.00 | 0.00 | |
| 2-20-200-0003-4336 | ADMINISTRADORA DE INMUEBLES DE | | 0.00 | 6,627.21 | 10,107.21 | 3,480.00 | |
| 2-20-200-0003-4337 | LOPEZ DZIB CARLOS JAVIER | | 0.00 | 98.60 | 98.60 | 0.00 | |
| 2-20-200-0003-4338 | CONTRERAS CARRILLO MATIAS | | 0.00 | 244.00 | 244.00 | 0.00 | |
| 2-20-200-0003-4339 | ZAVALA ALVARADO LUIS DANIEL | | 0.00 | 85.00 | 85.00 | 0.00 | |
| 2-20-200-0003-4340 | ESTACION LA CAMPINA | | 0.00 | 150.01 | 150.01 | 0.00 | |
| 2-20-200-0003-4341 | CALDERA NUNEZ ERICA | | 0.00 | 365.00 | 365.00 | 0.00 | |
| 2-20-200-0003-4342 | RENTERIA RINCON JUAN MANUEL | | 0.00 | 340.00 | 340.00 | 0.00 | |
| 2-20-200-0003-4343 | PIROTE SA DE CV | | 0.00 | 4,565.50 | 4,565.50 | 0.00 | |
| 2-20-200-0003-4344 | TOLEDO CRISTERNA VICTOR MANUEL | | 0.00 | 1,195.00 | 1,195.00 | 0.00 | |
| 2-20-200-0003-4345 | ESTACION EL NARANJO S.A. DE C. | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-4346 | SERVICIO BUSTRI CORTEZ | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-4347 | SERVICIO CHAPLUK S.A. | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-4348 | BORRAYO GONZALEZ JOSE LUIS | | 0.00 | 14,703.92 | 14,703.92 | 0.00 | |
| 2-20-200-0003-4349 | OPERADORA SAGUARO BAJA S.A DE | | 0.00 | 482.63 | 482.63 | 0.00 | |
| 2-20-200-0003-4350 | RODRIGUEZ HERREJON MARIA ISABE | | 0.00 | 10,654.14 | 10,654.14 | 0.00 | |
| 2-20-200-0003-4351 | OPERADORA DE EVENTOS Y RESTAUR | | 0.00 | 284.00 | 284.00 | 0.00 | |
| 2-20-200-0003-4352 | RIVERA MORENO JULIO CESAR | | 0.00 | 345.00 | 345.00 | 0.00 | |
| 2-20-200-0003-4353 | ADMINISTRADORA DEL COLORADO S | | 0.00 | 185.50 | 185.50 | 0.00 | |
| 2-20-200-0003-4354 | HERRERA YAÑEZ CIRENIA | | 0.00 | 1,008.00 | 1,008.00 | 0.00 | |
| 2-20-200-0003-4355 | INMOBILIARIA IGOVA SA DE CV | | 0.00 | 661.70 | 661.70 | 0.00 | |
| 2-20-200-0003-4356 | CERVANTES VARGAS JOSE MANUEL | | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|-----------|---|-----------|---------|-------------------|------------|
| | | | A | B | B | C=(B-A) | | |
| 2-20-200-0003-4357 | BAZARES INTERNACIONALES DEL CA | 0.00 | 2,620.00 | | 2,620.00 | | 0.00 | |
| 2-20-200-0003-4358 | RESTAURANTE KUMIAI SA DE CV | 0.00 | 129.87 | | 129.87 | | 0.00 | |
| 2-20-200-0003-4359 | URUAPAN DE ENSENADA SA DE CV | 0.00 | 410.39 | | 410.39 | | 0.00 | |
| 2-20-200-0003-4360 | SOTO SALINAS ALEJANDRO | 0.00 | 720.00 | | 720.00 | | 0.00 | |
| 2-20-200-0003-4361 | OLIVA LOPEZ LUIS ALBERTO | 0.00 | 3,194.00 | | 3,194.00 | | 0.00 | |
| 2-20-200-0003-4362 | OLVERA LIMON GERARDO | 0.00 | 600.00 | | 600.00 | | 0.00 | |
| 2-20-200-0003-4363 | XEIRAS SA DE CV | 0.00 | 1,720.20 | | 1,720.20 | | 0.00 | |
| 2-20-200-0003-4364 | PIZZAS EN LA PLAYA S.A. DE C.V | 0.00 | 2,744.00 | | 2,744.00 | | 0.00 | |
| 2-20-200-0003-4365 | CONDE PACHECO ABRAHAM | 0.00 | 14,301.00 | | 14,301.00 | | 0.00 | |
| 2-20-200-0003-4366 | URQUIJO DE RUEDA CARLOS | 0.00 | 290.00 | | 290.00 | | 0.00 | |
| 2-20-200-0003-4367 | RESTAURANTE PLAZA CABANA ALEGR | 0.00 | 7,112.00 | | 7,112.00 | | 0.00 | |
| 2-20-200-0003-4368 | CELIS GARCIA LEONORILDA | 0.00 | 4,345.00 | | 4,345.00 | | 0.00 | |
| 2-20-200-0003-4369 | HÓTELES VICTORIA EXPRESS S A D | 0.00 | 2,832.00 | | 2,832.00 | | 0.00 | |
| 2-20-200-0003-4370 | BOJORQUEZ MARQUEZ ELIAZAR | 0.00 | 2,100.00 | | 2,100.00 | | 0.00 | |
| 2-20-200-0003-4371 | BATES PACHECO JAVIER ALBERTO | 0.00 | 1,500.00 | | 1,500.00 | | 0.00 | |
| 2-20-200-0003-4372 | ALVARADO GUTIERREZ GERARDO ANT | 0.00 | 840.00 | | 840.00 | | 0.00 | |
| 2-20-200-0003-4373 | AMBRIZ PEREZ TARCILA | 0.00 | 10,188.00 | | 10,188.00 | | 0.00 | |
| 2-20-200-0003-4374 | GASOLINERIA DON LALO S.A. DE C | 0.00 | 1,800.00 | | 1,800.00 | | 0.00 | |
| 2-20-200-0003-4375 | OPERADORA CASA DE LOS MURALES | 0.00 | 330.00 | | 330.00 | | 0.00 | |
| 2-20-200-0003-4376 | DIAZ DEL CASTILLO CORTES JUSTO | 0.00 | 1,860.26 | | 1,860.26 | | 0.00 | |
| 2-20-200-0003-4377 | CORRAL TOVAR ADOLFO FELIPE | 0.00 | 560.00 | | 560.00 | | 0.00 | |
| 2-20-200-0003-4378 | EL GUERO DEL PACIFICO SA DE CV | 0.00 | 6,726.00 | | 6,726.00 | | 0.00 | |
| 2-20-200-0003-4379 | GRUPO DCM DE MEXICO, S.A. DE C | 0.00 | 614.50 | | 614.50 | | 0.00 | |
| 2-20-200-0003-4380 | VASOMI SA DE CV | 0.00 | 160.07 | | 160.07 | | 0.00 | |
| 2-20-200-0003-4381 | CONTRERAS JIMENEZ MARIA IRENE | 0.00 | 400.00 | | 400.00 | | 0.00 | |
| 2-20-200-0003-4382 | NAYA AMAYA JOSE ANTONIO | 0.00 | 455.00 | | 455.00 | | 0.00 | |
| 2-20-200-0003-4383 | GASOLINERA EL RODEO SA DE CV | 0.00 | 150.00 | | 150.00 | | 0.00 | |
| 2-20-200-0003-4384 | BRISEÑO BECERRA MARIA GUADALUP | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0003-4385 | SERVICIO ROSAMORADA SA DE CV | 0.00 | 100.00 | | 100.00 | | 0.00 | |
| 2-20-200-0003-4386 | SERVICIO BRISEÑO SA DE CV | 0.00 | 1,780.00 | | 1,780.00 | | 0.00 | |
| 2-20-200-0003-4387 | RADIO MOVIL DIPSA, S.A. DE C.V | 0.00 | 8,148.99 | | 8,148.99 | | 0.00 | |
| 2-20-200-0003-4388 | GARDUNO OCEGUERA ADOLFO | 0.00 | 473.00 | | 473.00 | | 0.00 | |
| 2-20-200-0003-4389 | GONZALEZ ROCHA RITA GRACIELA | 0.00 | 360.00 | | 360.00 | | 0.00 | |
| 2-20-200-0003-4390 | SUPER SERVICIOS SAN JUAN SA DE | 0.00 | 5,760.18 | | 5,760.18 | | 0.00 | |
| 2-20-200-0003-4391 | BARRAGAN LUNA MARIA GUADALUPE | 0.00 | 3,122.00 | | 3,122.00 | | 0.00 | |
| 2-20-200-0003-4392 | TORRES MEDINA MARIA TERESA | 0.00 | 8,981.00 | | 8,981.00 | | 0.00 | |
| 2-20-200-0003-4393 | GRUPO PACIFICO NORTE SA DE CV | 0.00 | 98.00 | | 98.00 | | 0.00 | |
| 2-20-200-0003-4394 | GRUPO DCM DE MEXICO, S.A. DE C | 0.00 | 1,445.00 | | 1,445.00 | | 0.00 | |
| 2-20-200-0003-4395 | HOTEL DE LOS BAÑOS S.A. DE C.V | 0.00 | 3,679.00 | | 3,679.00 | | 0.00 | |
| 2-20-200-0003-4396 | TRUJILLO CASTRO PAULINA | 0.00 | 2,290.41 | | 2,290.41 | | 0.00 | |
| 2-20-200-0003-4397 | MEJIA MIRANDA GLORIA NOEMI | 0.00 | 1,506.00 | | 1,506.00 | | 0.00 | |
| 2-20-200-0003-4398 | ESTACION DE SERVICIO LA ISLA S | 0.00 | 1,110.05 | | 1,110.05 | | 0.00 | |
| 2-20-200-0003-4399 | GRAJALES ÁNDRADE MARIA ELENA | 0.00 | 17,524.00 | | 19,756.00 | | 2,232.00 | |
| 2-20-200-0003-4400 | TORRES HERNANDEZ ENRIQUETA | 0.00 | 696.00 | | 696.00 | | 0.00 | |
| 2-20-200-0003-4401 | MARCOMEX DEL CARIBE S.A DE C.V | 0.00 | 461.76 | | 461.76 | | 0.00 | |
| 2-20-200-0003-4402 | BARAJAS MONICA | 0.00 | 455.00 | | 455.00 | | 0.00 | |
| 2-20-200-0003-4403 | NAVIERA OCEAN GM S.A | 0.00 | 920.00 | | 920.00 | | 0.00 | |
| 2-20-200-0003-4405 | GONZALEZ MIGUEL FELIX GUILLERM | 0.00 | 18,626.80 | | 18,626.80 | | 0.00 | |
| 2-20-200-0003-4406 | CRUZ HERNANDEZ MARIANA | 0.00 | 9,450.00 | | 9,450.00 | | 0.00 | |
| 2-20-200-0003-4407 | ORTIZ RAMOS ANA MARIA | 0.00 | 14,217.80 | | 14,217.80 | | 0.00 | |
| 2-20-200-0003-4408 | HERNANDEZ PEÑALOZA FELIPE FILI | 0.00 | 5,970.00 | | 5,970.00 | | 0.00 | |
| 2-20-200-0003-4409 | SERVICIO ZACUALTIPAN | 0.00 | 250.00 | | 250.00 | | 0.00 | |
| 2-20-200-0003-4410 | LA BOCANA PESCADOS Y MARISCOS | 0.00 | 1,168.50 | | 1,168.50 | | 0.00 | |
| 2-20-200-0003-4411 | FCH ALIMENTOS SA DE CV | 0.00 | 683.00 | | 683.00 | | 0.00 | |
| 2-20-200-0003-4412 | CÓCINA INTERNACIONAL DE SAN LU | 0.00 | 427.00 | | 427.00 | | 0.00 | |
| 2-20-200-0003-4413 | SUPER SERVICIO CLOUTHIER SA DE | 0.00 | 5,108.27 | | 5,108.27 | | 0.00 | |
| 2-20-200-0003-4414 | RESTAURANT BAR EL GORDO DE OJU | 0.00 | 158.00 | | 158.00 | | 0.00 | |
| 2-20-200-0003-4415 | HOTEL CALVETE SA DE CV | 0.00 | 2,016.00 | | 2,016.00 | | 0.00 | |
| 2-20-200-0003-4416 | EL PUEBLITO OK MAGUEY SA DE CV | 0.00 | 355.01 | | 355.01 | | 0.00 | |
| 2-20-200-0003-4417 | VAZQUEZ CAMPOS GRACIELA YOLAND | 0.00 | 3,000.00 | | 3,000.00 | | 0.00 | |
| 2-20-200-0003-4418 | CELULAR PREMIER SA DE CV | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0003-4419 | ESTACION DE SERVICIO PROGRESO | 0.00 | 559.90 | | 559.90 | | 0.00 | |
| 2-20-200-0003-4420 | REYNOSO AYALA MARTHA PATRICIA | 0.00 | 1,078.00 | | 1,078.00 | | 0.00 | |
| 2-20-200-0003-4421 | SANDOVAL NAVA JOSE JESUS | 0.00 | 125.00 | | 125.00 | | 0.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|--------------|--------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-4422 | PARADOR TURISTICO SAN PEDRO S | | 0.00 | 806.38 | 806.38 | 0.00 | |
| 2-20-200-0003-4423 | SERVIXPRESS AEROPUERTO SA DE | | 0.00 | 444.00 | 444.00 | 0.00 | |
| 2-20-200-0003-4424 | ZIAURRIZ AMIEVA MARIA DEL ROCI | | 0.00 | 1,415.00 | 1,415.00 | 0.00 | |
| 2-20-200-0003-4425 | PERICHON SA DE CV | | 0.00 | 270.00 | 270.00 | 0.00 | |
| 2-20-200-0003-4426 | MANZANO VIDALES HORTENCIA | | 0.00 | 5,745.40 | 5,745.40 | 0.00 | |
| 2-20-200-0003-4427 | VIVA NATURAL 100% SA DE CV | | 0.00 | 392.00 | 392.00 | 0.00 | |
| 2-20-200-0003-4428 | SARRICOLEA REYES ROSA AMALIA | | 0.00 | 1,050.00 | 1,050.00 | 0.00 | |
| 2-20-200-0003-4429 | SUPER GUTIERREZ SA DE CV | | 0.00 | 1,932.07 | 1,932.07 | 0.00 | |
| 2-20-200-0003-4430 | DOMINGUEZ DEL VALLE MARIA DEL | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-4431 | SERICIO TREVINO DE ACUNA SA DE | | 0.00 | 1,600.00 | 1,600.00 | 0.00 | |
| 2-20-200-0003-4432 | SERVICIO PORTOMARINO SA DE CV | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-4433 | GASOLINERA FERNANDEZ SA DE CV | | 0.00 | 747.00 | 747.00 | 0.00 | |
| 2-20-200-0003-4434 | SERVICIO EL CERRITO SA DE CV | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-4435 | VILLICANA HERNANDEZ JORGE IVA | | 0.00 | 350.00 | 350.00 | 0.00 | |
| 2-20-200-0003-4436 | BUFFETS ECONOMICOS DOS SA DE C | | 0.00 | 5,987.00 | 5,987.00 | 0.00 | |
| 2-20-200-0003-4437 | SANCHEZ RUIZ ABRIL | | 0.00 | 176.00 | 176.00 | 0.00 | |
| 2-20-200-0003-4438 | COSTO DE MEXICO S.A DE C.V | | 0.00 | 378.00 | 378.00 | 0.00 | |
| 2-20-200-0003-4439 | HOME DEPOT MEXICO S DE RL DE C | | 0.00 | 542.90 | 542.90 | 0.00 | |
| 2-20-200-0003-4440 | NOVIKOFF SUCESION ALEJANDRO RU | | 0.00 | 1,568.59 | 1,568.59 | 0.00 | |
| 2-20-200-0003-4441 | AUTOSERVICIO M5 S.A DE C.V | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-4442 | DISTRIBUIDORA QUALIGAS S.A | | 0.00 | 710.00 | 710.00 | 0.00 | |
| 2-20-200-0003-4443 | INMOBILIARIA MAR DE LAS CALIFO | | 0.00 | 3,528.99 | 3,528.99 | 0.00 | |
| 2-20-200-0003-4444 | EST DE SERVICIO EL CAPITAN S.A | | 0.00 | 420.72 | 420.72 | 0.00 | |
| 2-20-200-0003-4445 | CIA HOTELERA LUCERNA S.A | | 0.00 | 6,117.07 | 6,117.07 | 0.00 | |
| 2-20-200-0003-4446 | RESTAURANTES LAS CHULAS SA DE | | 0.00 | 551.00 | 551.00 | 0.00 | |
| 2-20-200-0003-4447 | HOTEL ALADINOS SA DE CV | | 0.00 | 8,235.40 | 8,235.40 | 0.00 | |
| 2-20-200-0003-4448 | AYUP ARGUIJO ROGELIO | | 0.00 | 6,307.00 | 6,307.00 | 0.00 | |
| 2-20-200-0003-4449 | LA PALAPA DEL MAYOR S.A DE C.V | | 0.00 | 604.00 | 604.00 | 0.00 | |
| 2-20-200-0003-4450 | SERVICIOS ECOLOGICOS DEL MAYAB | | 0.00 | 454.00 | 454.00 | 0.00 | |
| 2-20-200-0003-4451 | BONILLA GRAJALES MARCELA | | 0.00 | 438.00 | 438.00 | 0.00 | |
| 2-20-200-0003-4452 | MENDEZ MARQUEZ JOSE MARTIN | | 0.00 | 839.84 | 839.84 | 0.00 | |
| 2-20-200-0003-4453 | PRIMA GROUP S.A DE C.V | | 0.00 | 1,106.00 | 1,106.00 | 0.00 | |
| 2-20-200-0003-4454 | GRUPO INMOBILIARIO ROSETTA S.A | | 0.00 | 1,602.84 | 1,602.84 | 0.00 | |
| 2-20-200-0003-4455 | RAMIREZ CARRANZA MARIA JACARAN | | 0.00 | 202.02 | 202.02 | 0.00 | |
| 2-20-200-0003-4456 | FORSA EXPRESS S.A DE C.V | | 0.00 | 5,250.67 | 5,250.67 | 0.00 | |
| 2-20-200-0003-4457 | PROMOTORA Y ADMT DE CARRE S.A | | 0.00 | 1,879.00 | 1,879.00 | 0.00 | |
| 2-20-200-0003-4458 | CONCESIONARIA DE AUTOPISTA DEV | | 0.00 | 48.00 | 48.00 | 0.00 | |
| 2-20-200-0003-4459 | RODRIGUEZ ARISTA CLAUDIA SARA | | 0.00 | 747.57 | 747.57 | 0.00 | |
| 2-20-200-0003-4460 | OPERADORA ITZA YUCATAN SA DE C | | 0.00 | 3,889.31 | 3,889.31 | 0.00 | |
| 2-20-200-0003-4461 | GONZALEZ LEON MARIA MAGNOLIA | | 0.00 | 4,351.80 | 4,351.80 | 0.00 | |
| 2-20-200-0003-4462 | GONZALEZ TORRES GABRIELA | | 0.00 | 3,426.00 | 3,426.00 | 0.00 | |
| 2-20-200-0003-4463 | DE LA ROSA VIGUERAS OSCAR A. | | 0.00 | 91,550.10 | 91,550.10 | 0.00 | |
| 2-20-200-0003-4464 | FLORES OLEA AARON DAVID | | 0.00 | 61,920.00 | 113,520.00 | 51,600.00 | |
| 2-20-200-0003-4465 | AB CENTRAL PAPELERIA, S.A DE C | | 0.00 | 4,060.00 | 4,060.00 | 0.00 | |
| 2-20-200-0003-4466 | ACT. TURISTICAS DE CAMPECHE SA | | 0.00 | 196.00 | 196.00 | 0.00 | |
| 2-20-200-0003-4467 | ADM. INTEGRAL BAHIA SANTA LUCI | | 0.00 | 25,680.00 | 25,680.00 | 0.00 | |
| 2-20-200-0003-4468 | MALDONADO SAUCEDO ADOLFO | | 0.00 | 3,306.00 | 3,306.00 | 0.00 | |
| 2-20-200-0003-4469 | ADRIANA ACOSTA ALONZO SARABIA | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-4470 | AFK COMUNICACION CREATIVA S.A. | | 0.00 | 1,500,000.00 | 1,500,000.00 | 0.00 | |
| 2-20-200-0003-4471 | AKAR LINEA DE ALIMENTOS SA CV | | 0.00 | 2,900.00 | 2,900.00 | 0.00 | |
| 2-20-200-0003-4472 | MONTALVO CASTREJON ALEJANDRA | | 0.00 | 60,000.00 | 60,000.00 | 0.00 | |
| 2-20-200-0003-4473 | RAMON RAMON ALEJANDRO ANTONIO | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0003-4474 | CASTILLO MORALES ALEJANDRO | | 0.00 | 19,066.67 | 19,066.67 | 0.00 | |
| 2-20-200-0003-4475 | RIOS MARTINEZ ALEJANDRO | | 0.00 | 682.00 | 682.00 | 0.00 | |
| 2-20-200-0003-4476 | FUENTES MARTINEZ ALFREDO | | 0.00 | 131,080.00 | 262,160.00 | 131,080.00 | |
| 2-20-200-0003-4477 | PINEDA GONZALEZ ALICIA | | 0.00 | 5,510.00 | 5,510.00 | 0.00 | |
| 2-20-200-0003-4478 | ALIGOZO SA DE CV | | 0.00 | 1,876.00 | 1,876.00 | 0.00 | |
| 2-20-200-0003-4479 | ALIMENTOS Y DERIVADOS DEL PIBE | | 0.00 | 5,950.00 | 5,950.00 | 0.00 | |
| 2-20-200-0003-4480 | OLIVAREZ GARCIA ANA ANGELICA | | 0.00 | 21,000.00 | 28,000.00 | 7,000.00 | |
| 2-20-200-0003-4481 | TIRADO VILLANUEVA ANA CRISTINA | | 0.00 | 1,055.60 | 1,055.60 | 0.00 | |
| 2-20-200-0003-4482 | MAGANA MALDONADO ANA MARIA | | 0.00 | 9,202.00 | 9,202.00 | 0.00 | |
| 2-20-200-0003-4483 | ORTIZ RAMOS ANA MARIA | | 0.00 | 2,929.00 | 2,929.00 | 0.00 | |
| 2-20-200-0003-4484 | ANAMARISO S.A. DE C.V. | | 0.00 | 584.00 | 584.00 | 0.00 | |
| 2-20-200-0003-4485 | VIGNA LEHMANN ROBERTO | | 0.00 | 2,210.00 | 2,210.00 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|---------------------------------|------------------------|------|------------|------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-4486 | GARCIA MARRON ANDRES AVELINO | | 0.00 | 6,844.00 | 6,844.00 | 0.00 | |
| 2-20-200-0003-4487 | CASTRO SALDIVAR ANGEL | | 0.00 | 35,542.40 | 35,542.40 | 0.00 | |
| 2-20-200-0003-4488 | ARMANDO DE INMUEBLES PARDO S.A | | 0.00 | 470.00 | 470.00 | 0.00 | |
| 2-20-200-0003-4489 | TEJERO GONZALEZ ARNOLDO | | 0.00 | 1,667.18 | 1,667.18 | 0.00 | |
| 2-20-200-0003-4490 | ARRENDADORA GALA S.A. DE C.V. | | 0.00 | 253,850.00 | 253,850.00 | 0.00 | |
| 2-20-200-0003-4491 | MONTE NEGRO ARTURO ALEGRIA | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-4492 | LEYVA CHORA AURELIO | | 0.00 | 370.01 | 370.01 | 0.00 | |
| 2-20-200-0003-4494 | DIAZ RAMIREZ BEATRIZ ESPERANZA | | 0.00 | 4,907.29 | 4,907.29 | 0.00 | |
| 2-20-200-0003-4495 | VENTURA ACOSTA JORGE LUIS | | 0.00 | 310.00 | 310.00 | 0.00 | |
| 2-20-200-0003-4496 | SANCHEZ LOPEZ BEATRIZ | | 0.00 | 5,200.00 | 5,200.00 | 0.00 | |
| 2-20-200-0003-4497 | PLATA VARGAS BLANCA SELENE | | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 2-20-200-0003-4498 | CANTINA EL LEON DE ORO SA CV | | 0.00 | 1,415.00 | 1,415.00 | 0.00 | |
| 2-20-200-0003-4499 | CAPACITACION DIGITAL DAS S.C. | | 0.00 | 850,330.00 | 967,616.90 | 117,286.90 | |
| 2-20-200-0003-4500 | CAPITAL DIGITAL S.A. DE C.V. | | 0.00 | 12,850.48 | 12,850.48 | 0.00 | |
| 2-20-200-0003-4501 | CAPUFE S.A. DE C.V. | | 0.00 | 540.00 | 540.00 | 0.00 | |
| 2-20-200-0003-4502 | TAMAYO AMAYA CARLOS GILBERTO | | 0.00 | 845.50 | 845.50 | 0.00 | |
| 2-20-200-0003-4503 | OUBIÑA MOREIRA CARLOS | | 0.00 | 625.58 | 625.58 | 0.00 | |
| 2-20-200-0003-4504 | BEYLES GUTIERREZ CARMEN ALICIA | | 0.00 | 740.00 | 740.00 | 0.00 | |
| 2-20-200-0003-4505 | AGUILAR PELAYO CARMEN MARICELA | | 0.00 | 738.00 | 738.00 | 0.00 | |
| 2-20-200-0003-4506 | PROMOTORA NIEVA SA DE CV | | 0.00 | 1,020.00 | 1,020.00 | 0.00 | |
| 2-20-200-0003-4507 | CASANOVA S.A. DE C.V. | | 0.00 | 3,332.00 | 3,332.00 | 0.00 | |
| 2-20-200-0003-4508 | CASTREJON SALGADO ROGELIO | | 0.00 | 3,700.00 | 3,700.00 | 0.00 | |
| 2-20-200-0003-4509 | MENDOZA HERNANDEZ CATALINA | | 0.00 | 10,032.00 | 10,032.00 | 0.00 | |
| 2-20-200-0003-4510 | GOROSTIZA ZATARIN CECILIA | | 0.00 | 1,018.00 | 1,018.00 | 0.00 | |
| 2-20-200-0003-4511 | CENTRAL DE PIZZAS S.A DE C.V | | 0.00 | 1,714.00 | 1,714.00 | 0.00 | |
| 2-20-200-0003-4512 | AUTO EXPRESS LA PROVIDENCIA SA | | 0.00 | 2,119.60 | 2,119.60 | 0.00 | |
| 2-20-200-0003-4513 | HERNANDEZ ESQUIVEL ELIZABETH | | 0.00 | 15,662.00 | 15,662.00 | 0.00 | |
| 2-20-200-0003-4514 | GARCIA AMEZCUA MARIA TRINIDAD | | 0.00 | 450.00 | 450.00 | 0.00 | |
| 2-20-200-0003-4515 | CENTRO DE CULTURA CASA LAMM, S | | 0.00 | 24,534.00 | 24,534.00 | 0.00 | |
| 2-20-200-0003-4516 | TERRAZAS ORTEGA CITALLI | | 0.00 | 20,000.00 | 20,000.00 | 0.00 | |
| 2-20-200-0003-4518 | MADRID CARDENAS CLAUDIA CECILI | | 0.00 | 2,550.00 | 2,550.00 | 0.00 | |
| 2-20-200-0003-4519 | CLUB D PERIODISTAS D MEXICO AC | | 0.00 | 49,880.00 | 49,880.00 | 0.00 | |
| 2-20-200-0003-4520 | MALDONADO MACIEL MARCELA | | 0.00 | 417.60 | 417.60 | 0.00 | |
| 2-20-200-0003-4521 | COMERCIAL MANYE S.A DE C.V | | 0.00 | 3,750.00 | 3,750.00 | 0.00 | |
| 2-20-200-0003-4522 | COMERC. MAYORISTA A HOTELES SA | | 0.00 | 3,800.00 | 3,800.00 | 0.00 | |
| 2-20-200-0003-4523 | COMPANIA DE SERVICIOS EL RISCO | | 0.00 | 294.00 | 294.00 | 0.00 | |
| 2-20-200-0003-4524 | CIA HOTELERA ROMANO'S LE CLUB | | 0.00 | 1,949.95 | 1,949.95 | 0.00 | |
| 2-20-200-0003-4525 | CONSORCIO GASOLINERO DAROEL SA | | 0.00 | 1,827.50 | 1,827.50 | 0.00 | |
| 2-20-200-0003-4526 | CONSORCIO REQUILA S.A. DE C.V | | 0.00 | 10,631.40 | 10,631.40 | 0.00 | |
| 2-20-200-0003-4527 | CREPES DE MÉXICO, S.A DE C.V | | 0.00 | 988.00 | 988.00 | 0.00 | |
| 2-20-200-0003-4528 | DIAMANTE ACAPULCO S.A. DE C. | | 0.00 | 5,358.00 | 5,358.00 | 0.00 | |
| 2-20-200-0003-4529 | FLORES GALVAN DIANA ALEJANDRA | | 0.00 | 1,222.00 | 1,222.00 | 0.00 | |
| 2-20-200-0003-4530 | RUIZ SABIO DIEGO | | 0.00 | 980.00 | 980.00 | 0.00 | |
| 2-20-200-0003-4531 | DISTRIB DE INSUMOS BISTRO WAY | | 0.00 | 1,470.00 | 1,470.00 | 0.00 | |
| 2-20-200-0003-4532 | HERRERA REYES ROSA MARIA | | 0.00 | 104.40 | 104.40 | 0.00 | |
| 2-20-200-0003-4533 | VAZQUEZ RODRIGUEZ RODRIGO | | 0.00 | 390.00 | 390.00 | 0.00 | |
| 2-20-200-0003-4534 | COMBUSTIBLES ACEITES Y DERIVAD | | 0.00 | 603.39 | 603.39 | 0.00 | |
| 2-20-200-0003-4535 | CORONA MANCILLA DOLORES | | 0.00 | 3,010.00 | 3,010.00 | 0.00 | |
| 2-20-200-0003-4536 | DEL SOCORRO RODRIGUEZ DOLORES | | 0.00 | 20,000.00 | 35,000.00 | 15,000.00 | |
| 2-20-200-0003-4537 | PACHECO ANAYA DULCE GUADALUPE | | 0.00 | 2,969.60 | 2,969.60 | 0.00 | |
| 2-20-200-0003-4538 | VAZQUEZ GARCIA DULCE JOSEFINA | | 0.00 | 54,000.00 | 54,000.00 | 0.00 | |
| 2-20-200-0003-4539 | EISCO TRADUCCIONES S.A. DE C. | | 0.00 | 0.00 | 8,600.00 | 8,600.00 | |
| 2-20-200-0003-4540 | EL VIEJO PORTAL S.A DE C.V | | 0.00 | 170.00 | 170.00 | 0.00 | |
| 2-20-200-0003-4541 | ELIZABETH HENANDEZ ESQUIVEL | | 0.00 | 1,949.96 | 1,949.96 | 0.00 | |
| 2-20-200-0003-4542 | VAZQUEZ ARCE ELVIA | | 0.00 | 340.74 | 340.74 | 0.00 | |
| 2-20-200-0003-4543 | GUTIERREZ MARQUEZ ENRIQUE | | 0.00 | 30,000.00 | 90,000.00 | 60,000.00 | |
| 2-20-200-0003-4544 | ERANDI S.A. | | 0.00 | 20,559.00 | 20,559.00 | 0.00 | |
| 2-20-200-0003-4545 | CASTRO SOSA ERNESTINA | | 0.00 | 638.00 | 638.00 | 0.00 | |
| 2-20-200-0003-4546 | GONZALEZ ARRONA ERNESTO EDUARD | | 0.00 | 6,399.60 | 6,399.60 | 0.00 | |
| 2-20-200-0003-4547 | MENDEZ COVARRUBIAS ERNESTO | | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 2-20-200-0003-4548 | ESPERANZA TRICO CAMARONES S.A | | 0.00 | 660.00 | 660.00 | 0.00 | |
| 2-20-200-0003-4549 | ESTACION AMALUCAN S.A. DE C. | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-4550 | ESTACION D SERVICIO PROGRESO SA | | 0.00 | 1,404.90 | 1,404.90 | 0.00 | |
| 2-20-200-0003-4552 | ESTACIONAMIENTO SERVICIO UNAM | | 0.00 | 325.00 | 325.00 | 0.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|------------|------------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-4553 | CARRENO VARGAS ESTEFANIA | | 0.00 | 128,000.03 | 128,000.03 | 0.00 | |
| 2-20-200-0003-4554 | ESTRATEGIAS EXITOSAS S.A CV | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-4555 | NARVAEZ ALMAGUER FLAVIO FERNAN | | 0.00 | 380.00 | 380.00 | 0.00 | |
| 2-20-200-0003-4556 | VALENTINA TOUSSAINT FLORENCE | | 0.00 | 0.00 | 19,066.67 | 19,066.67 | |
| 2-20-200-0003-4557 | GASOLINERA INDUSTRIAL SA DE CV | | 0.00 | 805.40 | 805.40 | 0.00 | |
| 2-20-200-0003-4558 | ORTIZ IBARRA FRANCISCO ARMANDO | | 0.00 | 4,756.00 | 4,756.00 | 0.00 | |
| 2-20-200-0003-4559 | CARRILLO VILLANUEVA FRANCISCO | | 0.00 | 6,545.01 | 6,545.01 | 0.00 | |
| 2-20-200-0003-4560 | MARQUEZ RUBIO FRANCISCO | | 0.00 | 650.00 | 650.00 | 0.00 | |
| 2-20-200-0003-4561 | FRENTE UNICO D TRABAJADORES DE | | 0.00 | 190.00 | 190.00 | 0.00 | |
| 2-20-200-0003-4562 | GONZALEZ VIDAL GABRIELA MARIA | | 0.00 | 18,562.00 | 18,562.00 | 0.00 | |
| 2-20-200-0003-4563 | GARABATOS SA DE CV | | 0.00 | 4,800.01 | 4,800.01 | 0.00 | |
| 2-20-200-0003-4564 | GASOLINERA ISLA DEL CAYACAL SA | | 0.00 | 2,410.07 | 2,410.07 | 0.00 | |
| 2-20-200-0003-4565 | GASOLINERA Y SERVICIO MAZATLAN | | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 2-20-200-0003-4566 | GASOLINERIA EL RUEDO S.A DE CV | | 0.00 | 7,126.10 | 7,126.10 | 0.00 | |
| 2-20-200-0003-4567 | GASOLINERIA MALLORCA S.A. DE C | | 0.00 | 899.82 | 899.82 | 0.00 | |
| 2-20-200-0003-4568 | ZAZUETA BELTRAN GILBERTO ANTON | | 0.00 | 100.60 | 100.60 | 0.00 | |
| 2-20-200-0003-4569 | DIAZ LOPEZ GILBERTO | | 0.00 | 450.00 | 450.00 | 0.00 | |
| 2-20-200-0003-4570 | GRUPO HECANG S.A. DE C.V. | | 0.00 | 9,583.08 | 9,583.08 | 0.00 | |
| 2-20-200-0003-4571 | GALVEZ ROMERO GUADALUPE | | 0.00 | 4,452.06 | 4,452.06 | 0.00 | |
| 2-20-200-0003-4572 | VIDAL BETANCOURT GUILLERMO | | 0.00 | 160.00 | 160.00 | 0.00 | |
| 2-20-200-0003-4573 | LASTRA GUAJARDO GUSTAVO ALONSO | | 0.00 | 1,584.00 | 1,584.00 | 0.00 | |
| 2-20-200-0003-4574 | MARTINEZ RENDON GUSTAVO AURELI | | 0.00 | 1,240.00 | 1,240.00 | 0.00 | |
| 2-20-200-0003-4575 | SIERRA FUENTES VERONICA CECILI | | 0.00 | 440.70 | 440.70 | 0.00 | |
| 2-20-200-0003-4576 | HIDALPAR S.A. DE C.V. | | 0.00 | 440.00 | 440.00 | 0.00 | |
| 2-20-200-0003-4577 | MANZANO VIDALES HORTENCIA | | 0.00 | 4,292.00 | 4,292.00 | 0.00 | |
| 2-20-200-0003-4578 | HOTEL ABADIA S.A. DE C.V. | | 0.00 | 9,800.00 | 9,800.00 | 0.00 | |
| 2-20-200-0003-4579 | HOTEL ALADINO S S.A. DE C.V. | | 0.00 | 1,865.10 | 1,865.10 | 0.00 | |
| 2-20-200-0003-4580 | HOTEL ATLANTA, S. DE R.L | | 0.00 | 290.00 | 290.00 | 0.00 | |
| 2-20-200-0003-4581 | HOTEL COLONIAL DE PUEBLA S.A. | | 0.00 | 77,778.00 | 77,778.00 | 0.00 | |
| 2-20-200-0003-4582 | HOTEL MONTERREY S.A. DE C.V. | | 0.00 | 29,559.40 | 29,559.40 | 0.00 | |
| 2-20-200-0003-4583 | HOTELERIA SIERRA ALTA, S.A. DE | | 0.00 | 11,177.01 | 11,177.01 | 0.00 | |
| 2-20-200-0003-4584 | HOTELES RIO EN CUAUTLA, S.A. | | 0.00 | 52,100.00 | 52,100.00 | 0.00 | |
| 2-20-200-0003-4585 | HOTELES VICTORIA EXPRESS, S.A | | 0.00 | 2,630.80 | 2,630.80 | 0.00 | |
| 2-20-200-0003-4586 | CRUZ PRIETO HUGO ALAN | | 0.00 | 25,000.00 | 25,000.00 | 0.00 | |
| 2-20-200-0003-4587 | MEDINA MELENDEZ HUGO | | 0.00 | 120.00 | 120.00 | 0.00 | |
| 2-20-200-0003-4588 | JARDON PEREZ HUMBERTO | | 0.00 | 25,000.00 | 25,000.00 | 0.00 | |
| 2-20-200-0003-4589 | INMOBILIARIA ALCUPILE, S.A. DE | | 0.00 | 450.00 | 450.00 | 0.00 | |
| 2-20-200-0003-4590 | IMPRESIONES DIGITAL DL NOROEST | | 0.00 | 355.50 | 355.50 | 0.00 | |
| 2-20-200-0003-4591 | ALVAREZ LOPEZ INDIRA | | 0.00 | 3,312.00 | 3,312.00 | 0.00 | |
| 2-20-200-0003-4592 | MARTIN DEL CAMPO INGRID WOGUE | | 0.00 | 4,564.48 | 4,929.48 | 365.00 | |
| 2-20-200-0003-4593 | INMOBILIARIA MILOALTO, S.A. DE | | 0.00 | 198.00 | 198.00 | 0.00 | |
| 2-20-200-0003-4594 | INMOBILIARIA RIO CURVENO, S.A. | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-4595 | INMOBILIARIA TEPEPAN S.A. CV | | 0.00 | 2,210.57 | 2,210.57 | 0.00 | |
| 2-20-200-0003-4596 | INMOBILIARIA TURISTICA FERROL | | 0.00 | 2,687.00 | 2,687.00 | 0.00 | |
| 2-20-200-0003-4597 | INMOBILIARIA VILLA REAL S.A. | | 0.00 | 902.00 | 902.00 | 0.00 | |
| 2-20-200-0003-4598 | INVEST. Y DESARROLLO ESTRATEG | | 0.00 | 504,600.00 | 504,600.00 | 0.00 | |
| 2-20-200-0003-4599 | ALDERETE MARQUEZ ISRAEL | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-4600 | RANGEL CABALLERO ISSAC ALONSO | | 0.00 | 464.00 | 464.00 | 0.00 | |
| 2-20-200-0003-4601 | CANO GOMEZ IVAN JAVIER | | 0.00 | 2,434.00 | 2,434.00 | 0.00 | |
| 2-20-200-0003-4603 | PACHECO ORTIZ JAIME | | 0.00 | 232,000.00 | 317,822.60 | 85,822.60 | |
| 2-20-200-0003-4604 | RODRIGUEZ PADILLA JANETTE BEAT | | 0.00 | 11,600.00 | 46,400.00 | 34,800.00 | |
| 2-20-200-0003-4605 | MACOSAY MARIN JEDIDIAH ZARAH | | 0.00 | 1,368.80 | 1,368.80 | 0.00 | |
| 2-20-200-0003-4606 | RIVERA HAMED JESSICA IVETTE | | 0.00 | 85,000.00 | 85,000.00 | 0.00 | |
| 2-20-200-0003-4607 | BARCENAS JIMENEZ JESUS ARMANDO | | 0.00 | 5,926.88 | 5,926.88 | 0.00 | |
| 2-20-200-0003-4608 | DE LA CRUZ AMAYA JOCELYN HAYDE | | 0.00 | 50,000.00 | 60,000.00 | 10,000.00 | |
| 2-20-200-0003-4609 | MEDINA ACEVES JORGE ALBERTO | | 0.00 | 682.00 | 682.00 | 0.00 | |
| 2-20-200-0003-4610 | GANDARILLA SALGADO JORGE | | 0.00 | 0.00 | 24,000.00 | 24,000.00 | |
| 2-20-200-0003-4611 | SANCHEZ DOMINGUEZ JORGE HIGINI | | 0.00 | 1,188.00 | 1,188.00 | 0.00 | |
| 2-20-200-0003-4612 | LOPEZ SANCHEZ JORGE | | 0.00 | 11,600.00 | 11,600.00 | 0.00 | |
| 2-20-200-0003-4613 | VARGAS VEGA JORGE OMAR | | 0.00 | 2,610.00 | 2,610.00 | 0.00 | |
| 2-20-200-0003-4614 | FLORES ALMARAZ JOSE BENITO | | 0.00 | 6,731.00 | 6,731.00 | 0.00 | |
| 2-20-200-0003-4615 | GOMEZ REVILLA JOSE FRANCISCO | | 0.00 | 34,800.00 | 58,800.00 | 24,000.00 | |
| 2-20-200-0003-4616 | DE LA ROSA RODRIGUEZ JOSE J. | | 0.00 | 75,000.00 | 150,000.00 | 75,000.00 | |
| 2-20-200-0003-4617 | RAMOS MARIN JOSE JESUS | | 0.00 | 4,036.00 | 4,036.00 | 0.00 | |



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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|---------------------------------|------------------------|------|------------|------------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-4618 | CAPITAINE SUAREZ JOSE JULIO | | 0.00 | 5,655.00 | 5,655.00 | 0.00 | |
| 2-20-200-0003-4619 | BORRAYO GONZALEZ JOSE LUIS | | 0.00 | 2,289.99 | 2,289.99 | 0.00 | |
| 2-20-200-0003-4620 | TUÑON GORDILLO JOSE LUIS | | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 2-20-200-0003-4621 | FAUSTO CASTILLO LULE JOSE MANU | | 0.00 | 5,639.00 | 5,639.00 | 0.00 | |
| 2-20-200-0003-4622 | REYES ALEGRIA JOSE MANUEL | | 0.00 | 550.00 | 550.00 | 0.00 | |
| 2-20-200-0003-4623 | TORAL PALOS JOSUE GABRIEL | | 0.00 | 87,500.00 | 87,500.00 | 0.00 | |
| 2-20-200-0003-4624 | GONZALEZ CHAVEZ JUAN CARLOS | | 0.00 | 3,750.00 | 3,750.00 | 0.00 | |
| 2-20-200-0003-4625 | ORTIZ OLVERA JUAN MARCOS | | 0.00 | 120,000.00 | 120,000.00 | 0.00 | |
| 2-20-200-0003-4626 | RAMIREZ TRIGO JUAN | | 0.00 | 14,000.00 | 14,000.00 | 0.00 | |
| 2-20-200-0003-4628 | CARRASCO MANRIQUEZ JUANA | | 0.00 | 730.00 | 730.00 | 0.00 | |
| 2-20-200-0003-4629 | HENANDEZ JAUME JULIA LEONARDO | | 0.00 | 4,953.20 | 4,953.20 | 0.00 | |
| 2-20-200-0003-4630 | HOTEL Y RESTAURANT ESPAÑA | | 0.00 | 1,680.00 | 1,680.00 | 0.00 | |
| 2-20-200-0003-4631 | MEZA CHOY SERGIO | | 0.00 | 325.00 | 325.00 | 0.00 | |
| 2-20-200-0003-4632 | SERVICIO AGUA BRAVA SA DE CV | | 0.00 | 680.19 | 680.19 | 0.00 | |
| 2-20-200-0003-4633 | GONZALEZ MOZQUEDA HECTOR RODRI | | 0.00 | 264.00 | 264.00 | 0.00 | |
| 2-20-200-0003-4634 | GASOLINERIA LA GUADALUPANA SA | | 0.00 | 979.64 | 979.64 | 0.00 | |
| 2-20-200-0003-4635 | SERVICIO GARMAN QUERETARO SA D | | 0.00 | 410.80 | 410.80 | 0.00 | |
| 2-20-200-0003-4636 | SERVICIO DELTA SA DE CV | | 0.00 | 999.98 | 999.98 | 0.00 | |
| 2-20-200-0003-4637 | COOPEL SA DE CV | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-4638 | RESTAURANTE Y CARNES ASADAS EL | | 0.00 | 580.00 | 580.00 | 0.00 | |
| 2-20-200-0003-4639 | REGUERO HEMKES ALFREDO | | 0.00 | 1,548.55 | 1,548.55 | 0.00 | |
| 2-20-200-0003-4640 | ZARZA ADALID MARCO ANTONIO | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-4641 | PISA COMBUSTIBLES SA DE CV | | 0.00 | 1,142.27 | 1,142.27 | 0.00 | |
| 2-20-200-0003-4642 | NAVA LINARES ADRIAN | | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 2-20-200-0003-4643 | PROMOTORA Y ADMINIST DE CARRET | | 0.00 | 318.00 | 318.00 | 0.00 | |
| 2-20-200-0003-4645 | HERNANDEZ JAUM JULIAN LEONARDO | | 0.00 | 7,921.98 | 7,921.98 | 0.00 | |
| 2-20-200-0003-4646 | SANDOVAL ROMERO JULIO ANGEL | | 0.00 | 104,272.40 | 104,272.40 | 0.00 | |
| 2-20-200-0003-4648 | MARIA GONZALEZ JUSTINA | | 0.00 | 137.00 | 137.00 | 0.00 | |
| 2-20-200-0003-4649 | DIAZ DEL CASTILLO JUSTO JESUS | | 0.00 | 2,709.68 | 2,709.68 | 0.00 | |
| 2-20-200-0003-4650 | LOIS GARCIA KAREN | | 0.00 | 2,200.00 | 2,200.00 | 0.00 | |
| 2-20-200-0003-4652 | LA CHOZA 1986 | | 0.00 | 1,370.01 | 1,370.01 | 0.00 | |
| 2-20-200-0003-4653 | LACANJA HOTELERA S.A. DE C.V. | | 0.00 | 91,773.00 | 124,658.00 | 32,885.00 | |
| 2-20-200-0003-4654 | LAS AVENTURAS DE CUERNAVACA SA | | 0.00 | 825.00 | 825.00 | 0.00 | |
| 2-20-200-0003-4655 | SERVICIO ORION SA DE CV | | 0.00 | 820.11 | 820.11 | 0.00 | |
| 2-20-200-0003-4656 | LAS GAMBAS, S.A. DE C.V. | | 0.00 | 10,644.56 | 10,644.56 | 0.00 | |
| 2-20-200-0003-4657 | LAS IGUANAS GREENS | | 0.00 | 4,601.60 | 4,601.60 | 0.00 | |
| 2-20-200-0003-4658 | LAS PALOMAS DE XALTIPANAPA S. | | 0.00 | 812.00 | 812.00 | 0.00 | |
| 2-20-200-0003-4659 | BOCANEGRA TAPIA LEONEL ITURBI | | 0.00 | 0.00 | 16,000.00 | 16,000.00 | |
| 2-20-200-0003-4660 | DEL VILLAR LARA LIMBER | | 0.00 | 3,861.85 | 3,861.85 | 0.00 | |
| 2-20-200-0003-4661 | FLORES AGUILAR LUIS ALBERTO | | 0.00 | 19,530.50 | 19,530.50 | 0.00 | |
| 2-20-200-0003-4662 | LUNA GOMEZ LUIS ALBERTO | | 0.00 | 40,000.00 | 70,000.00 | 30,000.00 | |
| 2-20-200-0003-4663 | URBINA CULEBRO LUIS ANTONIO | | 0.00 | 472.00 | 472.00 | 0.00 | |
| 2-20-200-0003-4664 | PERAZA SOTO LUIS CARLOS | | 0.00 | 1,489.99 | 1,489.99 | 0.00 | |
| 2-20-200-0003-4665 | LOPEZ ESPINOZA GUADALUPE ROCIO | | 0.00 | 1,195.00 | 1,195.00 | 0.00 | |
| 2-20-200-0003-4666 | VAZQUEZ MORILLON JOSE LUIS | | 0.00 | 25,172.03 | 25,172.03 | 0.00 | |
| 2-20-200-0003-4667 | LAZALDE NAJERA LUIS EDUARDO | | 0.00 | 1,954.00 | 1,954.00 | 0.00 | |
| 2-20-200-0003-4668 | MONTIEL LOPEZ ALFONSO FRANCISC | | 0.00 | 16,673.00 | 16,673.00 | 0.00 | |
| 2-20-200-0003-4669 | ARIYOSHI SOTO LUIS GUILLERMO | | 0.00 | 3,300.00 | 3,300.00 | 0.00 | |
| 2-20-200-0003-4670 | GARCIA GARCIA LUIS GUSTAVO | | 0.00 | 0.00 | 60,000.00 | 60,000.00 | |
| 2-20-200-0003-4671 | ALEJANDRO FLORES LUIS MIGUEL | | 0.00 | 2,985.00 | 2,985.00 | 0.00 | |
| 2-20-200-0003-4672 | VALDIVIA OCHOA LUIS | | 0.00 | 0.00 | 16,000.00 | 16,000.00 | |
| 2-20-200-0003-4673 | HERNANDEZ INFANTE MA DE JESUS | | 0.00 | 4,897.00 | 4,897.00 | 0.00 | |
| 2-20-200-0003-4674 | MELGAREJO MARTI MA. DE LUORDES | | 0.00 | 2,800.00 | 2,800.00 | 0.00 | |
| 2-20-200-0003-4675 | GUADARRAMA VAZQUEZ MA. DEL CARM | | 0.00 | 4,130.00 | 4,130.00 | 0.00 | |
| 2-20-200-0003-4676 | FARFAN LEDESMA MA. ELENA | | 0.00 | 630.00 | 630.00 | 0.00 | |
| 2-20-200-0003-4677 | SERVICIO GODZINGAS SA DE CV | | 0.00 | 503.00 | 503.00 | 0.00 | |
| 2-20-200-0003-4678 | MORALES MARTINEZ MA. ESTELA | | 0.00 | 9,942.17 | 9,942.17 | 0.00 | |
| 2-20-200-0003-4679 | MACIEL CAMPOS MANUEL SALVADOR | | 0.00 | 90,000.00 | 180,000.00 | 90,000.00 | |
| 2-20-200-0003-4680 | FLORES AGUILAR MARCO ANTONIO J | | 0.00 | 295.00 | 295.00 | 0.00 | |
| 2-20-200-0003-4681 | CASTILLO SERRANO MARI TANIA | | 0.00 | 70,000.00 | 70,000.00 | 0.00 | |
| 2-20-200-0003-4682 | ESPIÑO RODRIGUEZ MARIA ATALA A | | 0.00 | 11,047.00 | 11,047.00 | 0.00 | |
| 2-20-200-0003-4683 | MARTINEZ ALLENDE MARIA DL CARM | | 0.00 | 1,428.00 | 1,428.00 | 0.00 | |
| 2-20-200-0003-4684 | SANDOVAL ARCOS MARIA DEL CARM | | 0.00 | 14,811.50 | 14,811.50 | 0.00 | |
| 2-20-200-0003-4685 | GONZALEZ ESCOBAR MARIA ELENA | | 0.00 | 4,999.36 | 4,999.36 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|---------------------------------|---------------------------|------------|---|------------|--|----------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0003-4686 | HERNANDEZ CONTRERAS MARIA FLOR | 0.00 | 4,988.00 | | 4,988.00 | | 0.00 | |
| 2-20-200-0003-4688 | FERNANDEZ CASTILLO M.GUILLERMI | 0.00 | 480.00 | | 480.00 | | 0.00 | |
| 2-20-200-0003-4689 | ARMENTA BERRUETA MARIA JOSE | 0.00 | 6,779.00 | | 6,779.00 | | 0.00 | |
| 2-20-200-0003-4690 | CARDENAS ABURTO MARIA LUISA | 0.00 | 18,000.00 | | 18,000.00 | | 0.00 | |
| 2-20-200-0003-4692 | MORENO ORTEGA MARIA RENATA | 0.00 | 5,800.00 | | 5,800.00 | | 0.00 | |
| 2-20-200-0003-4693 | SLIMARKET SA DE CV | 0.00 | 172.00 | | 172.00 | | 0.00 | |
| 2-20-200-0003-4694 | GASOLINERA BALLESTEROS IBARRA | 0.00 | 1,800.00 | | 1,800.00 | | 0.00 | |
| 2-20-200-0003-4695 | PASTOR ACEVEDO CARLOS ADRIAN | 0.00 | 245.00 | | 245.00 | | 0.00 | |
| 2-20-200-0003-4696 | MARIELA FONKATZ | 0.00 | 484.00 | | 484.00 | | 0.00 | |
| 2-20-200-0003-4697 | PEREZ TORRES MARINA | 0.00 | 464.00 | | 464.00 | | 0.00 | |
| 2-20-200-0003-4698 | DE LA ROSA RIVERA MARIO | 0.00 | 649.60 | | 649.60 | | 0.00 | |
| 2-20-200-0003-4699 | TREVINO GARZA JUAN ANTONIO | 0.00 | 366.00 | | 366.00 | | 0.00 | |
| 2-20-200-0003-4700 | GARCIA VALDES MARIO | 0.00 | 3,548.60 | | 3,548.60 | | 0.00 | |
| 2-20-200-0003-4701 | MARTINEZ BAZAN MARIO MAGDALENO | 0.00 | 2,380.00 | | 2,380.00 | | 0.00 | |
| 2-20-200-0003-4702 | JUAREZ GUERRA MARLENE | 0.00 | 527.80 | | 527.80 | | 0.00 | |
| 2-20-200-0003-4703 | CARBALLO GOMEZ MARLON IVAN | 0.00 | 4,881.00 | | 4,881.00 | | 0.00 | |
| 2-20-200-0003-4704 | MANRIQUEZ LUNA MARTHA ELENA | 0.00 | 563.00 | | 563.00 | | 0.00 | |
| 2-20-200-0003-4705 | RODRIGUEZ DOMINGUEZ MARTHA PAT | 0.00 | 4,010.49 | | 4,010.49 | | 0.00 | |
| 2-20-200-0003-4706 | CARRILLO HERNANDEZ MARTIN HORA | 0.00 | 400.00 | | 400.00 | | 0.00 | |
| 2-20-200-0003-4707 | UNION DE PRODUCTORES MAYA VINI | 0.00 | 592.00 | | 592.00 | | 0.00 | |
| 2-20-200-0003-4708 | MARTINEZ ORTEGA MARTIN | 0.00 | 1,400.00 | | 1,400.00 | | 0.00 | |
| 2-20-200-0003-4709 | INMOBILIARIA HOTELERA DE TOLUC | 0.00 | 5,972.90 | | 5,972.90 | | 0.00 | |
| 2-20-200-0003-4710 | HOTELERA CENTRO DE MONTERREY S | 0.00 | 186.00 | | 186.00 | | 0.00 | |
| 2-20-200-0003-4711 | ROMERO CONCEPCION FAUSTO | 0.00 | 4,494.00 | | 4,494.00 | | 0.00 | |
| 2-20-200-0003-4712 | MEJIA GARCIA TERESA | 0.00 | 903.00 | | 903.00 | | 0.00 | |
| 2-20-200-0003-4713 | GABRIEL MORALES JUAN MANUEL | 0.00 | 4,960.99 | | 4,960.99 | | 0.00 | |
| 2-20-200-0003-4714 | CHINCHILLAS CHAVEZ MA YOLANDA | 0.00 | 6,162.00 | | 6,162.00 | | 0.00 | |
| 2-20-200-0003-4715 | GARCIA LECHUGA VICTOR ALONSO | 0.00 | 5,964.00 | | 5,964.00 | | 0.00 | |
| 2-20-200-0003-4716 | GRAN CAFE DE LA PARROQUIA DE V | 0.00 | 2,079.00 | | 2,079.00 | | 0.00 | |
| 2-20-200-0003-4717 | COMPUTACION ADMINISTRATIVA Y D | 0.00 | 1,531.20 | | 1,531.20 | | 0.00 | |
| 2-20-200-0003-4718 | SERVICIO HARRIER SA DE CV | 0.00 | 203.60 | | 203.60 | | 0.00 | |
| 2-20-200-0003-4719 | TOSCANO TOSCANO JORGE | 0.00 | 131.00 | | 131.00 | | 0.00 | |
| 2-20-200-0003-4720 | INMOBILIARIA NIKKO DEL PACIFIC | 0.00 | 4,500.00 | | 4,500.00 | | 0.00 | |
| 2-20-200-0003-4721 | MOJICA CASTILLO XOCHITL | 0.00 | 3,144.25 | | 3,144.25 | | 0.00 | |
| 2-20-200-0003-4722 | LA SIESTA MOTEL SA DE CV | 0.00 | 1,601.00 | | 1,601.00 | | 0.00 | |
| 2-20-200-0003-4723 | TONY DE LA LAGUNA SA DE CV | 0.00 | 2,575.00 | | 2,575.00 | | 0.00 | |
| 2-20-200-0003-4724 | COTO HERNANDEZ MARIA ANTONIA | 0.00 | 10,339.31 | | 10,339.31 | | 0.00 | |
| 2-20-200-0003-4725 | QUIROZ REYES VICENTE | 0.00 | 703.00 | | 703.00 | | 0.00 | |
| 2-20-200-0003-4727 | RESTAURANTES LOS INMORTALES SA | 0.00 | 8,696.52 | | 8,696.52 | | 0.00 | |
| 2-20-200-0003-4728 | LA BAMBA MARISCOS SA DE CV | 0.00 | 7,988.00 | | 7,988.00 | | 0.00 | |
| 2-20-200-0003-4729 | VILLAFUERTE GARCIA INGRID DANI | 0.00 | 640.00 | | 640.00 | | 0.00 | |
| 2-20-200-0003-4730 | LOPEZ APODACA GUADALUPE | 0.00 | 812.00 | | 812.00 | | 0.00 | |
| 2-20-200-0003-4731 | MELCHOR CANEK JIJON AMPARO | 0.00 | 19,066.67 | | 19,066.67 | | 0.00 | |
| 2-20-200-0003-4732 | ARTEAGA ORTEGA MIGUEL ANGEL | 0.00 | 13,179.35 | | 13,179.35 | | 0.00 | |
| 2-20-200-0003-4733 | SOLIS MIRANDA MIGUEL ANGEL | 0.00 | 3,000.00 | | 3,000.00 | | 0.00 | |
| 2-20-200-0003-4734 | VALDEZ ANGULO MIGUEL HUMBERTO | 0.00 | 685.00 | | 685.00 | | 0.00 | |
| 2-20-200-0003-4735 | YONG ROBLEDO MIGUEL | 0.00 | 686.00 | | 686.00 | | 0.00 | |
| 2-20-200-0003-4736 | RAMIREZ LOPEZ MILTON M. | 0.00 | 4,990.00 | | 4,990.00 | | 0.00 | |
| 2-20-200-0003-4737 | LARA MORALES MOISES | 0.00 | 645.00 | | 645.00 | | 0.00 | |
| 2-20-200-0003-4738 | ECHERRIA ACEVECES MONICA GUA | 0.00 | 2,647.90 | | 2,647.90 | | 0.00 | |
| 2-20-200-0003-4740 | TRUJILLO COELLO MONICA | 0.00 | 220.00 | | 220.00 | | 0.00 | |
| 2-20-200-0003-4741 | MONTERREY-SALTILLO S.A. DE C.V | 0.00 | 40.00 | | 40.00 | | 0.00 | |
| 2-20-200-0003-4742 | MORALES COTA RAFAEL | 0.00 | 2,470.00 | | 2,470.00 | | 0.00 | |
| 2-20-200-0003-4743 | MARTINEZ BAUTISTA NATIVIDAD DE | 0.00 | 4,125.00 | | 4,125.00 | | 0.00 | |
| 2-20-200-0003-4744 | VAZQUEZ CASTILLO NILA | 0.00 | 1,247.00 | | 1,247.00 | | 0.00 | |
| 2-20-200-0003-4745 | MARTINEZ ALDANA NUBIA VIRIDIAN | 0.00 | 4,961.08 | | 4,961.08 | | 0.00 | |
| 2-20-200-0003-4746 | PLATA HERNANDEZ OFELIA | 0.00 | 5,941.29 | | 5,941.29 | | 0.00 | |
| 2-20-200-0003-4747 | OMC GOURMET S.A. DE C.V. | 0.00 | 212.00 | | 212.00 | | 0.00 | |
| 2-20-200-0003-4748 | OPERADORA DE HOTELES BELLAMAR | 0.00 | 2,194.89 | | 2,194.89 | | 0.00 | |
| 2-20-200-0003-4749 | OPERADORA GRAHAM S.A DE C.V | 0.00 | 1,540.02 | | 1,540.02 | | 0.00 | |
| 2-20-200-0003-4750 | OPERADORA PENINSULAR S.A. DE C | 0.00 | 141,311.96 | | 141,311.96 | | 0.00 | |
| 2-20-200-0003-4751 | OPERADORA PERRE S.A.D E C.V. | 0.00 | 1,500.00 | | 1,500.00 | | 0.00 | |
| 2-20-200-0003-4752 | OPERADORA LA CASA DEL CHIVO, S. | 0.00 | 3,717.00 | | 3,717.00 | | 0.00 | |
| 2-20-200-0003-4753 | BELTRAN VALLE OSCAR ALBERTO | 0.00 | 542.00 | | 542.00 | | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|------------|------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-4754 | COVARRUVIAS PATINO OSCAR DANIE | | 0.00 | 1,150.00 | 1,150.00 | 0.00 | |
| 2-20-200-0003-4755 | ROMERO RAMIREZ OSCAR | | 0.00 | 25,000.00 | 50,000.00 | 25,000.00 | |
| 2-20-200-0003-4756 | ORTEGA HERNANDEZ PABLO | | 0.00 | 3,746.40 | 3,746.40 | 0.00 | |
| 2-20-200-0003-4757 | GUTIERREZ MELCHOR PANFILO | | 0.00 | 6,106.00 | 6,106.00 | 0.00 | |
| 2-20-200-0003-4758 | PASTELERIA PANAMA DE MAZATLAN, | | 0.00 | 1,277.00 | 1,277.00 | 0.00 | |
| 2-20-200-0003-4759 | PASTELES LA ESPERANZA ERMITA S | | 0.00 | 750.00 | 750.00 | 0.00 | |
| 2-20-200-0003-4760 | PATAGONIA ARGENTINA S.A. DE C. | | 0.00 | 2,374.79 | 2,374.79 | 0.00 | |
| 2-20-200-0003-4761 | ORTIZ TREJO PATRICIA | | 0.00 | 4,793.65 | 4,793.65 | 0.00 | |
| 2-20-200-0003-4762 | APARICIO RAMON PATRICIO | | 0.00 | 3,843.01 | 3,843.01 | 0.00 | |
| 2-20-200-0003-4763 | CARBAJAL SOTO PAULINA | | 0.00 | 696.00 | 696.00 | 0.00 | |
| 2-20-200-0003-4764 | ZEVALLS CORDERO PEDRO LUIS | | 0.00 | 0.00 | 56,000.00 | 56,000.00 | |
| 2-20-200-0003-4765 | PEDROZA VARGAS PERLA ESMERALDA | | 0.00 | 60,000.00 | 90,000.00 | 30,000.00 | |
| 2-20-200-0003-4766 | PLAZA DE COBRO CHIPA DE CORZO | | 0.00 | 172.00 | 172.00 | 0.00 | |
| 2-20-200-0003-4767 | PLAZA DE COBRO ZINAPECUARO | | 0.00 | 110.00 | 110.00 | 0.00 | |
| 2-20-200-0003-4768 | PROCESADORA DE ALIMENTOS CASA | | 0.00 | 748.00 | 748.00 | 0.00 | |
| 2-20-200-0003-4769 | PROHOTMON S.A. DE C.V. | | 0.00 | 14,044.00 | 17,554.27 | 3,510.27 | |
| 2-20-200-0003-4770 | VILLALBA MARTINEZ JUANA | | 0.00 | 6,935.00 | 6,935.00 | 0.00 | |
| 2-20-200-0003-4771 | QMIND GROUP S.A. DE C.V. | | 0.00 | 9,280.00 | 9,280.00 | 0.00 | |
| 2-20-200-0003-4772 | RAUL ALVAREZ AVENDAÑO | | 0.00 | 700.00 | 3,658.00 | 2,958.00 | |
| 2-20-200-0003-4773 | BENITEZ VEGA RAUL | | 0.00 | 10,324.00 | 10,324.00 | 0.00 | |
| 2-20-200-0003-4774 | INFANTE ESPINOZA RAUL | | 0.00 | 9,558.00 | 9,558.00 | 0.00 | |
| 2-20-200-0003-4775 | TREJO GOMEZ RAUL | | 0.00 | 576.00 | 576.00 | 0.00 | |
| 2-20-200-0003-4776 | VARGAS FERNANDEZ RAYMUNDO VARG | | 0.00 | 6,287.02 | 6,287.02 | 0.00 | |
| 2-20-200-0003-4777 | GARCIA SANCHEZ REFUGIO | | 0.00 | 23,241.37 | 23,241.37 | 0.00 | |
| 2-20-200-0003-4778 | RESTAURANTE PEPE'S GRILL AL CA | | 0.00 | 5,845.00 | 5,845.00 | 0.00 | |
| 2-20-200-0003-4779 | RESTAURANTES CESOSAS, S.A. DE | | 0.00 | 140.00 | 140.00 | 0.00 | |
| 2-20-200-0003-4780 | RESTAURANTES POLLO LEÑERO DEL | | 0.00 | 1,100.88 | 1,100.88 | 0.00 | |
| 2-20-200-0003-4781 | RESTAURAT YU HUI CEN | | 0.00 | 465.00 | 465.00 | 0.00 | |
| 2-20-200-0003-4782 | ISABEL SANCHEZ REYNA | | 0.00 | 3,100.00 | 3,100.00 | 0.00 | |
| 2-20-200-0003-4783 | BALLESTEROS RAMOS REYNALDA LOU | | 0.00 | 4,549.00 | 4,549.00 | 0.00 | |
| 2-20-200-0003-4784 | CHAVERO FUENTES RICARDO | | 0.00 | 5,851.95 | 5,851.95 | 0.00 | |
| 2-20-200-0003-4785 | MACIAS OLIVARES RIGOBERTO | | 0.00 | 355.05 | 355.05 | 0.00 | |
| 2-20-200-0003-4786 | BAEZA NARVAEZ RITA GRETHELL | | 0.00 | 130,000.00 | 150,000.00 | 20,000.00 | |
| 2-20-200-0003-4787 | ROBERT STANTON HASELTINE | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-4788 | RUELAS GUZMAN ROBERTO JAVIER | | 0.00 | 2,245.00 | 2,245.00 | 0.00 | |
| 2-20-200-0003-4789 | ALAPIZCO PEREZ ROSA ARMIDA | | 0.00 | 1,880.00 | 1,880.00 | 0.00 | |
| 2-20-200-0003-4790 | MARTINEZ FLORES ROSA | | 0.00 | 3,888.30 | 3,888.30 | 0.00 | |
| 2-20-200-0003-4791 | MARIN SAURY ROSA | | 0.00 | 615.00 | 615.00 | 0.00 | |
| 2-20-200-0003-4792 | NOVELO AVILA ROSAURA GABRIELA | | 0.00 | 6,000.00 | 6,000.00 | 0.00 | |
| 2-20-200-0003-4793 | GALINDO NAVARRO RUBEN | | 0.00 | 1,194.80 | 1,194.80 | 0.00 | |
| 2-20-200-0003-4795 | ROMERO CRUZ RUTH GABRIELA | | 0.00 | 0.00 | 20,000.00 | 20,000.00 | |
| 2-20-200-0003-4796 | DIAZ MARTINEZ SABINO DIAZ | | 0.00 | 435.00 | 435.00 | 0.00 | |
| 2-20-200-0003-4797 | ROBLES DE LA CRUZ SANDRA ROBLE | | 0.00 | 1,433.00 | 1,433.00 | 0.00 | |
| 2-20-200-0003-4798 | LUNA ALVAREZ SANTIAGO | | 0.00 | 3,203.00 | 3,203.00 | 0.00 | |
| 2-20-200-0003-4799 | SECRETARIA DE EDUCACION PUBLIC | | 0.00 | 2,111.00 | 2,111.00 | 0.00 | |
| 2-20-200-0003-4800 | HERNANDEZ GARCIA SERGIO | | 0.00 | 2,456.00 | 2,456.00 | 0.00 | |
| 2-20-200-0003-4801 | SANCHEZ NAVARRO RAMIREZ SERGIO | | 0.00 | 50,960.00 | 50,960.00 | 0.00 | |
| 2-20-200-0003-4802 | SERV. COMB Y LUB. DE MICHOACAN | | 0.00 | 1,400.40 | 1,400.40 | 0.00 | |
| 2-20-200-0003-4803 | SERVICIO CAMIONERO DE JIMENEZ, | | 0.00 | 420.02 | 420.02 | 0.00 | |
| 2-20-200-0003-4804 | SERVICIO COLIN S.A. DE C.V. | | 0.00 | 900.08 | 900.08 | 0.00 | |
| 2-20-200-0003-4805 | SERVICIO EJE 10 S.A. DE C.V | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-4806 | SERVICIO GARMAN QUERETARO | | 0.00 | 380.09 | 380.09 | 0.00 | |
| 2-20-200-0003-4807 | SERVICIO IMAN S.A. DE C.V | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-4808 | SERVICIO MIRAMONTES, S.A. DE C | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-4809 | SERVICIO MORELOS ZACATECAS, S. | | 0.00 | 990.01 | 990.01 | 0.00 | |
| 2-20-200-0003-4810 | SERVICIO PERIVIA, S.A. DE C.V. | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-4811 | SERVICIO VALDORI, S.A DE C.V | | 0.00 | 1,929.68 | 1,929.68 | 0.00 | |
| 2-20-200-0003-4812 | SERVICIO ZUMPANGO, S.A. DE C.V | | 0.00 | 610.60 | 610.60 | 0.00 | |
| 2-20-200-0003-4813 | SERVICIOS DE EDUCACIÓN POPULAR | | 0.00 | 138,900.00 | 504,300.00 | 365,400.00 | |
| 2-20-200-0003-4814 | SERVICIOS GASTRONOMICOS DE ZAC | | 0.00 | 2,252.00 | 2,252.00 | 0.00 | |
| 2-20-200-0003-4815 | SERVICIOS INTEGRALES PARA EL D | | 0.00 | 34,800.00 | 34,800.00 | 0.00 | |
| 2-20-200-0003-4816 | SERVICIOS TURISTICOS DE SAN CR | | 0.00 | 71,392.00 | 71,392.00 | 0.00 | |
| 2-20-200-0003-4817 | ARCE LOPEZ SINAI | | 0.00 | 0.00 | 12,000.00 | 12,000.00 | |
| 2-20-200-0003-4818 | SUPER SERVICIO COAPA, S.A. DE | | 0.00 | 255.12 | 255.12 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|-----|------------|------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-4819 | TAFAM, S.A. DE C.V. | 0.00 | | 38,248.00 | 38,248.00 | 0.00 | |
| 2-20-200-0003-4820 | TRANSPORTACIÓN TERRESTRE EN PU | 0.00 | | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-4821 | TRANSPORTACIONES PUERTO VALLAR | 0.00 | | 390.00 | 390.00 | 0.00 | |
| 2-20-200-0003-4822 | TRANSPORTE AGUILA | 0.00 | | 68.00 | 68.00 | 0.00 | |
| 2-20-200-0003-4823 | TRT, S A de C.V | 0.00 | | 1,260.00 | 1,260.00 | 0.00 | |
| 2-20-200-0003-4824 | TURISTICA FORUM, S.A. DE C.V. | 0.00 | | 1,300.00 | 1,300.00 | 0.00 | |
| 2-20-200-0003-4825 | VALLARTA INTERNACIONAL S.A. DE | 0.00 | | 442,972.17 | 442,972.17 | 0.00 | |
| 2-20-200-0003-4826 | VIDEO SERVICIOS PROFESIONALES | 0.00 | | 0.00 | 50,000.00 | 50,000.00 | |
| 2-20-200-0003-4827 | MURGUIA RAFUL WILBERT JESUS | 0.00 | | 3,351.00 | 3,351.00 | 0.00 | |
| 2-20-200-0003-4828 | MANCILLA LOPEZ YAUCALLI | 0.00 | | 0.00 | 4,000.00 | 4,000.00 | |
| 2-20-200-0003-4829 | COMERCIAL ULISES SA DE CV | 0.00 | | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-4830 | SERVICIO LAS PALMAS DE FRESNIL | 0.00 | | 200.01 | 200.01 | 0.00 | |
| 2-20-200-0003-4831 | RAMOS SERRANO JOSE MARIA | 0.00 | | 928.00 | 928.00 | 0.00 | |
| 2-20-200-0003-4832 | SERVICIO ZACATLAN SA DE CV | 0.00 | | 450.00 | 450.00 | 0.00 | |
| 2-20-200-0003-4833 | PASTELERIA VIVALDI SA DE CV | 0.00 | | 30,698.50 | 30,698.50 | 0.00 | |
| 2-20-200-0003-4834 | NIEVA BEERIOZABAL MARIA ENRIQU | 0.00 | | 18,339.60 | 18,339.60 | 0.00 | |
| 2-20-200-0003-4835 | OCEDOR S DE RL DE CV | 0.00 | | 15,499.04 | 15,499.04 | 0.00 | |
| 2-20-200-0003-4836 | ARIAS ARIAS ELSA NELLY | 0.00 | | 20,222.00 | 20,222.00 | 0.00 | |
| 2-20-200-0003-4837 | TELLEZ MORENO FRANCISCO | 0.00 | | 1,682.00 | 1,682.00 | 0.00 | |
| 2-20-200-0003-4838 | VELEZ RODRIGUEZ ROSA MARTHA | 0.00 | | 582.00 | 582.00 | 0.00 | |
| 2-20-200-0003-4839 | ORNELAS HERNANDEZ IX CHEL MARI | 0.00 | | 1,392.00 | 1,392.00 | 0.00 | |
| 2-20-200-0003-4840 | RUIZ BAEZ NORMA ANGELICA | 0.00 | | 3,229.00 | 3,229.00 | 0.00 | |
| 2-20-200-0003-4841 | FUENTES CONDE ALEJANDRA | 0.00 | | 683.00 | 683.00 | 0.00 | |
| 2-20-200-0003-4842 | LAS COSTILLAS DE SAN LUIS SA C | 0.00 | | 2,853.00 | 2,853.00 | 0.00 | |
| 2-20-200-0003-4843 | VARGAS MARCIN ESPIRIDION | 0.00 | | 531.00 | 531.00 | 0.00 | |
| 2-20-200-0003-4844 | PEREZ HERNANDEZ ALEJANDRA | 0.00 | | 214.00 | 214.00 | 0.00 | |
| 2-20-200-0003-4845 | RESTAURANTE BAR EL MATADOR SA | 0.00 | | 386.00 | 386.00 | 0.00 | |
| 2-20-200-0003-4846 | RODIZIO SA DE CV | 0.00 | | 2,016.00 | 2,016.00 | 0.00 | |
| 2-20-200-0003-4847 | AUTO SERVICIO AUTOPISTA QUECHO | 0.00 | | 3,216.00 | 3,216.00 | 0.00 | |
| 2-20-200-0003-4848 | SERVICIOS DE HOSPEDAJE INDEPEN | 0.00 | | 302.00 | 302.00 | 0.00 | |
| 2-20-200-0003-4849 | LA CASA DEL MOLE RIO S DE RL | 0.00 | | 237.00 | 237.00 | 0.00 | |
| 2-20-200-0003-4850 | ANAYA MOORE GENOVEVA | 0.00 | | 750.00 | 750.00 | 0.00 | |
| 2-20-200-0003-4851 | OPERADORA HOTELERA BAJA SA DE | 0.00 | | 4,192.00 | 4,192.00 | 0.00 | |
| 2-20-200-0003-4852 | OPERADORA DE HOTELES Y RESTAUR | 0.00 | | 485.00 | 485.00 | 0.00 | |
| 2-20-200-0003-4853 | GONZALEZ LORIA NAYELI ROSSET | 0.00 | | 8,065.00 | 8,065.00 | 0.00 | |
| 2-20-200-0003-4854 | SERVICIO GASOLINERO SANTA JULI | 0.00 | | 4,350.15 | 4,350.15 | 0.00 | |
| 2-20-200-0003-4855 | TRANSPORTE TERRESTRE POTOSINO | 0.00 | | 240.00 | 240.00 | 0.00 | |
| 2-20-200-0003-4856 | ESPINOSA AGUILAR AURORA DEL CA | 0.00 | | 960.00 | 960.00 | 0.00 | |
| 2-20-200-0003-4857 | HOTEL SAFARI SA DE CV | 0.00 | | 468.00 | 468.00 | 0.00 | |
| 2-20-200-0003-4858 | ANTONIO ORTEGA BERNARDO | 0.00 | | 336.00 | 336.00 | 0.00 | |
| 2-20-200-0003-4859 | SERVICIO MORALES MORALES SA DE | 0.00 | | 1,495.00 | 1,495.00 | 0.00 | |
| 2-20-200-0003-4860 | LUDJOSA GASO SA DE CV | 0.00 | | 12,652.59 | 12,652.59 | 0.00 | |
| 2-20-200-0003-4861 | HOTEL DE LOS BANOS SA DE CV | 0.00 | | 350.00 | 350.00 | 0.00 | |
| 2-20-200-0003-4862 | PARAN MEGASERVICIOS SA DE CV | 0.00 | | 620.82 | 620.82 | 0.00 | |
| 2-20-200-0003-4863 | ESTACION DE SERVICIOS BIDASOA | 0.00 | | 405.40 | 405.40 | 0.00 | |
| 2-20-200-0003-4864 | CARRASCO GARCIA HUGO | 0.00 | | 4,802.10 | 4,802.10 | 0.00 | |
| 2-20-200-0003-4865 | ELECTROSHOP SA DE CV | 0.00 | | 2,024.11 | 2,024.11 | 0.00 | |
| 2-20-200-0003-4866 | COMERCIALIZADORA D ART D T SAM | 0.00 | | 2,644.80 | 2,644.80 | 0.00 | |
| 2-20-200-0003-4867 | ANIMAS DIAZ MA EUGENIA | 0.00 | | 1,096.00 | 1,096.00 | 0.00 | |
| 2-20-200-0003-4868 | GRIDA FIESTAS S DE RL DE CV | 0.00 | | 603.20 | 603.20 | 0.00 | |
| 2-20-200-0003-4869 | DON LISTON SA DE CV | 0.00 | | 1,421.00 | 1,421.00 | 0.00 | |
| 2-20-200-0003-4870 | GONZALEZ ORTIZ JUAN | 0.00 | | 2,712.40 | 2,712.40 | 0.00 | |
| 2-20-200-0003-4871 | POSADAS COLONIALES SA DE CV | 0.00 | | 712.00 | 712.00 | 0.00 | |
| 2-20-200-0003-4872 | GUERRERO MARTINEZ LETICIA RAQ | 0.00 | | 886.00 | 886.00 | 0.00 | |
| 2-20-200-0003-4873 | HOTELERA AMBOS MUNDOS SA DE CV | 0.00 | | 170.00 | 170.00 | 0.00 | |
| 2-20-200-0003-4874 | ACOSTA HERNANDEZ DOMINGA | 0.00 | | 1,440.00 | 1,440.00 | 0.00 | |
| 2-20-200-0003-4875 | CENTRAL MAYORISTA SA DE CV | 0.00 | | 1,828.03 | 1,828.03 | 0.00 | |
| 2-20-200-0003-4876 | TELAS FAVA SA DE CV | 0.00 | | 78.00 | 78.00 | 0.00 | |
| 2-20-200-0003-4877 | GARCIA BECERRA PABLO | 0.00 | | 228.00 | 228.00 | 0.00 | |
| 2-20-200-0003-4878 | PROCESADORA DE ALIMENTOS Y MAR | 0.00 | | 3,054.89 | 3,054.89 | 0.00 | |
| 2-20-200-0003-4879 | OPERADORA DE RESTAURAN JAIBON | 0.00 | | 1,818.50 | 1,818.50 | 0.00 | |
| 2-20-200-0003-4880 | FEDEX DE MEXICO S DE RL DE CV | 0.00 | | 197.78 | 197.78 | 0.00 | |
| 2-20-200-0003-4881 | CAMPOS HERNANDEZ JORGE LUIS | 0.00 | | 405.00 | 405.00 | 0.00 | |
| 2-20-200-0003-4882 | JAISERVICIO SA DECV | 0.00 | | 1,000.04 | 1,000.04 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|---------------------------------|------------------------|-----------|---|-----------|---------|-------------------|------------|
| | | | A | B | B | C=(B-A) | | |
| 2-20-200-0003-4883 | SUPER SERVICIO LAJA BAJIO SACV | 0.00 | 316.00 | | 316.00 | | 0.00 | |
| 2-20-200-0003-4884 | TRANSPORTES CCAJYA FLECHA ROJA | 0.00 | 191.00 | | 191.00 | | 0.00 | |
| 2-20-200-0003-4885 | HOTEL SANTA LUCIA SA DE CV | 0.00 | 250.00 | | 250.00 | | 0.00 | |
| 2-20-200-0003-4886 | OPERADORA NEXTREMOR SA DE CV | 0.00 | 100.00 | | 100.00 | | 0.00 | |
| 2-20-200-0003-4887 | UNIVERSIDAD CLAUSTRO D SOR JUA | 0.00 | 742.01 | | 742.01 | | 0.00 | |
| 2-20-200-0003-4888 | LUBRIGAS LA ESTANCIA SA DE CV | 0.00 | 390.01 | | 390.01 | | 0.00 | |
| 2-20-200-0003-4889 | SERVICIO RIVIERA SA | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0003-4890 | OBSERVATORIO SA | 0.00 | 1,124.60 | | 1,124.60 | | 0.00 | |
| 2-20-200-0003-4891 | AUTOTRANSPORTES ORO GRAN TURIS | 0.00 | 400.00 | | 400.00 | | 0.00 | |
| 2-20-200-0003-4892 | GRUPO OPERADOR BELIEVE SA DE C | 0.00 | 548.00 | | 548.00 | | 0.00 | |
| 2-20-200-0003-4893 | RICARDEZ WEBER VICTOR HUGO | 0.00 | 588.00 | | 588.00 | | 0.00 | |
| 2-20-200-0003-4894 | CASA OAXACA EL RESTAURANT SA D | 0.00 | 310.00 | | 310.00 | | 0.00 | |
| 2-20-200-0003-4895 | BOGOVANTE SA D ECV | 0.00 | 407.00 | | 407.00 | | 0.00 | |
| 2-20-200-0003-4896 | CHOCASTE SA DE CV | 0.00 | 590.00 | | 590.00 | | 0.00 | |
| 2-20-200-0003-4897 | PASTOR HERNANDEZ CARLOS HUMBER | 0.00 | 116.00 | | 116.00 | | 0.00 | |
| 2-20-200-0003-4898 | MARTINEZ SUSTAITA ABEL | 0.00 | 1,740.00 | | 1,740.00 | | 0.00 | |
| 2-20-200-0003-4899 | OPERADORA UPTON SA DE CV | 0.00 | 15,360.05 | | 15,360.05 | | 0.00 | |
| 2-20-200-0003-4900 | RESTAURANTE SAN JOSE DE MEXICO | 0.00 | 924.00 | | 924.00 | | 0.00 | |
| 2-20-200-0003-4901 | APARICIO GONZALEZ OFELIA | 0.00 | 9,822.07 | | 9,822.07 | | 0.00 | |
| 2-20-200-0003-4902 | FONSECA GARCIA JORGE ARMANDO | 0.00 | 545.20 | | 545.20 | | 0.00 | |
| 2-20-200-0003-4903 | GRUPO PARISINA SA DE CV | 0.00 | 149.99 | | 149.99 | | 0.00 | |
| 2-20-200-0003-4904 | ARROYO CHAVEZ JORGE | 0.00 | 580.00 | | 580.00 | | 0.00 | |
| 2-20-200-0003-4905 | CARDENAS ARAUJO DAVID | 0.00 | 278.40 | | 278.40 | | 0.00 | |
| 2-20-200-0003-4906 | EL GIGANTE 95/24 MEXICO SA CV | 0.00 | 719.00 | | 719.00 | | 0.00 | |
| 2-20-200-0003-4907 | RAMOS FIGUEROA MERCEDES | 0.00 | 868.14 | | 868.14 | | 0.00 | |
| 2-20-200-0003-4908 | AUTO TRANS UNIDOS DE SINALOA | 0.00 | 260.00 | | 260.00 | | 0.00 | |
| 2-20-200-0003-4909 | SUPER SERVICIO DIAMANTE SA CV | 0.00 | 540.02 | | 540.02 | | 0.00 | |
| 2-20-200-0003-4910 | NUÑEZ MARTINEZ FERNANDO ANTONI | 0.00 | 10,846.00 | | 10,846.00 | | 0.00 | |
| 2-20-200-0003-4911 | ALIANZA DE SITIOS DE TAXIS DF | 0.00 | 323.00 | | 323.00 | | 0.00 | |
| 2-20-200-0003-4912 | VIAJES MEDITERRANEO SA | 0.00 | 100.00 | | 100.00 | | 0.00 | |
| 2-20-200-0003-4913 | SERVICIO SAN MIGUEL HUIMILPAN | 0.00 | 1,492.00 | | 1,492.00 | | 0.00 | |
| 2-20-200-0003-4914 | HERRERA PEREZ ISRAEL | 0.00 | 11,610.00 | | 11,610.00 | | 0.00 | |
| 2-20-200-0003-4915 | GONZALEZ PEREZ ALDEGUNDO | 0.00 | 1,540.07 | | 1,540.07 | | 0.00 | |
| 2-20-200-0003-4916 | KIMURA HOSAKA JUAN KOJI | 0.00 | 400.20 | | 400.20 | | 0.00 | |
| 2-20-200-0003-4917 | CENTRO DE CONECTIVIDAD SA CV | 0.00 | 1,486.38 | | 1,486.38 | | 0.00 | |
| 2-20-200-0003-4918 | ESTACIONES D SERVICIO DL MAYAB | 0.00 | 2,668.90 | | 2,668.90 | | 0.00 | |
| 2-20-200-0003-4919 | DIESELERA DE MERIDA SA DE CV | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0003-4920 | LORET DE MOLA GOMORY EMILIO A | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0003-4921 | COMBUSTIBLES DE YUCATAN SA CV | 0.00 | 931.60 | | 931.60 | | 0.00 | |
| 2-20-200-0003-4922 | SERVICIO TELOLOAPAN SA DE CV | 0.00 | 1,750.11 | | 1,750.11 | | 0.00 | |
| 2-20-200-0003-4923 | HURTADO MOJICA ROBERTO | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0003-4924 | SERVICIO AVENIDA SA DE CV | 0.00 | 150.00 | | 150.00 | | 0.00 | |
| 2-20-200-0003-4925 | OPERADORA HB SA DE CV | 0.00 | 1,167.50 | | 1,167.50 | | 0.00 | |
| 2-20-200-0003-4926 | ESTACION RIO TIJUANA S RL CV | 0.00 | 214.40 | | 214.40 | | 0.00 | |
| 2-20-200-0003-4927 | ZHANG HUAFENG | 0.00 | 1,325.00 | | 1,325.00 | | 0.00 | |
| 2-20-200-0003-4928 | SERICIO MANADERO SA DE CV | 0.00 | 520.50 | | 520.50 | | 0.00 | |
| 2-20-200-0003-4929 | ARANA BALLESTEROS LAURA VIRGIN | 0.00 | 646.00 | | 646.00 | | 0.00 | |
| 2-20-200-0003-4930 | BARRIGA DE LA TORRE CARLOS ARM | 0.00 | 638.00 | | 638.00 | | 0.00 | |
| 2-20-200-0003-4931 | REST CAFE LA FIESTA | 0.00 | 1,204.00 | | 1,204.00 | | 0.00 | |
| 2-20-200-0003-4932 | PARADORES SELECTOS DE MEXICO O | 0.00 | 3,410.00 | | 3,410.00 | | 0.00 | |
| 2-20-200-0003-4933 | RIVERA DEL MAR SA DE CV | 0.00 | 2,070.30 | | 2,070.30 | | 0.00 | |
| 2-20-200-0003-4934 | GRUPO JAKTUR S.A. DE C.V. | 0.00 | 123.00 | | 123.00 | | 0.00 | |
| 2-20-200-0003-4936 | SERVICIO DE GASOLINERIA LEPACA | 0.00 | 637.80 | | 637.80 | | 0.00 | |
| 2-20-200-0003-4937 | GARAY GARCIA VERONICA | 0.00 | 1,044.00 | | 1,044.00 | | 0.00 | |
| 2-20-200-0003-4938 | GARCIA GARCIA MARGARITA DE LA | 0.00 | 5,097.80 | | 5,097.80 | | 0.00 | |
| 2-20-200-0003-4939 | VIAJES ULTRAMAR SA DE CV | 0.00 | 8,173.00 | | 8,173.00 | | 0.00 | |
| 2-20-200-0003-4940 | SERVICIO ADEME, S.A. DE C.V. | 0.00 | 3,737.84 | | 3,737.84 | | 0.00 | |
| 2-20-200-0003-4941 | AUTOTRANSPORTES TLAXCALA-APIZAC | 0.00 | 968.00 | | 968.00 | | 0.00 | |
| 2-20-200-0003-4942 | PLIEGO RODRIGUEZ ALEJANDRO RIC | 0.00 | 61.00 | | 61.00 | | 0.00 | |
| 2-20-200-0003-4943 | PROMOTORA PLAZA DEMO SA DE CV | 0.00 | 11,026.00 | | 11,026.00 | | 0.00 | |
| 2-20-200-0003-4944 | LA TRAINERA SA DE CV | 0.00 | 2,220.00 | | 2,220.00 | | 0.00 | |
| 2-20-200-0003-4945 | BISTRO DEL PARQUE SA DE CV | 0.00 | 932.00 | | 932.00 | | 0.00 | |
| 2-20-200-0003-4946 | ASOCIACION DE COND AMER XALAPA | 0.00 | 17.00 | | 17.00 | | 0.00 | |
| 2-20-200-0003-4947 | OPERADORA CENTRAL D ESTACIONAM | 0.00 | 120.00 | | 120.00 | | 0.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-4948 | HATOR RESTAURADORES SA DE CV | | 0.00 | 1,839.00 | 1,839.00 | 0.00 | |
| 2-20-200-0003-4950 | IMPULSORA PROMOTORA DEL NORTE | | 0.00 | 6,231.40 | 6,231.40 | 0.00 | |
| 2-20-200-0003-4951 | CONTROL ADMINISTRATIVOS DE NEG | | 0.00 | 265.00 | 265.00 | 0.00 | |
| 2-20-200-0003-4952 | SERVICIO CAMPESINA S.A. DE C.V | | 0.00 | 908.24 | 908.24 | 0.00 | |
| 2-20-200-0003-4953 | MONTES BALDERRAMA JOSEFINA | | 0.00 | 2,205.60 | 2,205.60 | 0.00 | |
| 2-20-200-0003-4954 | OPERADORA HARD ROCK ACAPULCO | | 0.00 | 986.00 | 986.00 | 0.00 | |
| 2-20-200-0003-4955 | CORPORATIVO DE SERVICIOS TURIS | | 0.00 | 1,165.00 | 1,165.00 | 0.00 | |
| 2-20-200-0003-4956 | LA PARRILLA TAP S DE RL DE CV | | 0.00 | 12,802.00 | 12,802.00 | 0.00 | |
| 2-20-200-0003-4957 | MELIDA LIMON PALACIO | | 0.00 | 1,276.00 | 1,276.00 | 0.00 | |
| 2-20-200-0003-4958 | GASOLINERIA NOGALES SA DE CV | | 0.00 | 550.52 | 550.52 | 0.00 | |
| 2-20-200-0003-4959 | NEVE MELCHI BLANCA ROSA | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-4960 | BONIFAZ FLORES SALLY MAYREL | | 0.00 | 3,452.16 | 3,452.16 | 0.00 | |
| 2-20-200-0003-4961 | CARNES ASADAS LAS BANDERILLAS | | 0.00 | 705.00 | 705.00 | 0.00 | |
| 2-20-200-0003-4962 | IMPULSORA TURISTICA SANTIAGO S | | 0.00 | 11,987.00 | 11,987.00 | 0.00 | |
| 2-20-200-0003-4963 | RESIDENCIAL CARIBE 2000 SA DE | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-4964 | PLAYA TUCANCUN S DE RL DE CV | | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0003-4965 | GASERVICIO SA DE CV | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-4966 | REFORMA GASOLINERA SA DE CV | | 0.00 | 551.30 | 551.30 | 0.00 | |
| 2-20-200-0003-4967 | ALDANA MARTINEZ MARIA CELINA | | 0.00 | 1,602.34 | 1,602.34 | 0.00 | |
| 2-20-200-0003-4968 | OPERACION RESTAURANTERA SA DE | | 0.00 | 4,538.00 | 4,538.00 | 0.00 | |
| 2-20-200-0003-4969 | ESTACION SANTA MARIA CALTENGO | | 0.00 | 237.51 | 237.51 | 0.00 | |
| 2-20-200-0003-4970 | INCHAUSTEGUI MACIAS PABLO DANI | | 0.00 | 110.20 | 110.20 | 0.00 | |
| 2-20-200-0003-4971 | HECTOR MANUEL BIENVENIDO CARTA | | 0.00 | 1,023.30 | 1,023.30 | 0.00 | |
| 2-20-200-0003-4972 | IMPULSORA TURISTICA DE HOTELER | | 0.00 | 1,122.99 | 1,122.99 | 0.00 | |
| 2-20-200-0003-4973 | HOSTERIA LAS RAMBLAS SA DE CV | | 0.00 | 511.00 | 511.00 | 0.00 | |
| 2-20-200-0003-4974 | TENORIO REYES CARLOS | | 0.00 | 11,314.00 | 11,314.00 | 0.00 | |
| 2-20-200-0003-4975 | COCINA Y PANADERIA HIDALGUNSE | | 0.00 | 317.00 | 317.00 | 0.00 | |
| 2-20-200-0003-4976 | COSTA DEL PEZ DORADO SA DE CV | | 0.00 | 382.00 | 382.00 | 0.00 | |
| 2-20-200-0003-4977 | BOJORQUEZ PEÑA MARTHA ALICIA | | 0.00 | 9,461.00 | 9,461.00 | 0.00 | |
| 2-20-200-0003-4978 | MARTINEZ ARREDONDO FLORINA | | 0.00 | 2,350.00 | 2,350.00 | 0.00 | |
| 2-20-200-0003-4979 | GASOLINERA MAYA DIAZ SA DE CV | | 0.00 | 4,472.85 | 4,472.85 | 0.00 | |
| 2-20-200-0003-4980 | SUPER Q SA DE CV | | 0.00 | 294.00 | 294.00 | 0.00 | |
| 2-20-200-0003-4981 | HERNANDEZ MONTES MARIA CELINA | | 0.00 | 28.00 | 28.00 | 0.00 | |
| 2-20-200-0003-4982 | FORTANELL VEGA MIGUEL ANGEL | | 0.00 | 356.00 | 356.00 | 0.00 | |
| 2-20-200-0003-4983 | CARDOZA DIEPPE MARIA LUISA | | 0.00 | 71.00 | 71.00 | 0.00 | |
| 2-20-200-0003-4984 | TANYOL KAAAN SA DE CV | | 0.00 | 350.81 | 350.81 | 0.00 | |
| 2-20-200-0003-4985 | GRUPO URALBE SA DE CV | | 0.00 | 5,737.00 | 5,737.00 | 0.00 | |
| 2-20-200-0003-4986 | COMPANIA HOTELERA DE COXCATLAN | | 0.00 | 4,950.00 | 4,950.00 | 0.00 | |
| 2-20-200-0003-4987 | DIEZ SANCHEZ PEDRO | | 0.00 | 3,320.00 | 3,320.00 | 0.00 | |
| 2-20-200-0003-4988 | PLASCENCIA AGUILAR JOSE ANTONI | | 0.00 | 72.00 | 72.00 | 0.00 | |
| 2-20-200-0003-4989 | BELTRAN DIAZ LEAL ROBERTO | | 0.00 | 2,862.98 | 2,862.98 | 0.00 | |
| 2-20-200-0003-4990 | ADRIANAVILA LOPEZ OSCAR | | 0.00 | 1,734.00 | 1,734.00 | 0.00 | |
| 2-20-200-0003-4991 | GUIROGA JUAREZ GABRIELA DE LOU | | 0.00 | 344.00 | 344.00 | 0.00 | |
| 2-20-200-0003-4992 | LOPEZ PULIDO MARITZA CRISTELL | | 0.00 | 755.01 | 755.01 | 0.00 | |
| 2-20-200-0003-4993 | MOTEBURGUER SA DE CV | | 0.00 | 79.00 | 79.00 | 0.00 | |
| 2-20-200-0003-4994 | CAFE LA CABANA SA DE CV | | 0.00 | 415.28 | 415.28 | 0.00 | |
| 2-20-200-0003-4995 | B B DEL SUR SA DE CV | | 0.00 | 124.00 | 124.00 | 0.00 | |
| 2-20-200-0003-4996 | ADMINISTRACION INTEGRAL DE AL | | 0.00 | 1,608.00 | 1,608.00 | 0.00 | |
| 2-20-200-0003-4997 | GRUPO LOPE BAEZ SA DE CV | | 0.00 | 3,400.01 | 3,400.01 | 0.00 | |
| 2-20-200-0003-4998 | ZARZA CASTRO JAVIER | | 0.00 | 281.00 | 281.00 | 0.00 | |
| 2-20-200-0003-4999 | MENDIVIL JIMENEZ ROSALINDA | | 0.00 | 1,011.50 | 1,011.50 | 0.00 | |
| 2-20-200-0003-5000 | ZHEN CHENG FENGCHAN | | 0.00 | 503.04 | 503.04 | 0.00 | |
| 2-20-200-0003-5001 | AUTOSERVICIOS PETROLEROS Y COM | | 0.00 | 1,323.20 | 1,323.20 | 0.00 | |
| 2-20-200-0003-5002 | SIBAJA CRUZ REYNA | | 0.00 | 812.00 | 812.00 | 0.00 | |
| 2-20-200-0003-5003 | LANDA GUTIERREZ BLANCA CELIA | | 0.00 | 254.00 | 254.00 | 0.00 | |
| 2-20-200-0003-5004 | SERVICIOS 500 S ESCALONES SA D | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-5005 | HERNANDEZ COELLO MARIA ISABEL | | 0.00 | 2,960.00 | 2,960.00 | 0.00 | |
| 2-20-200-0003-5006 | CHEN NAIZHENG | | 0.00 | 2,620.90 | 2,620.90 | 0.00 | |
| 2-20-200-0003-5007 | BECERRIL ACUNA EVA VERONICA | | 0.00 | 2,540.00 | 2,540.00 | 0.00 | |
| 2-20-200-0003-5008 | LEON PEREZ HORACIO | | 0.00 | 259.00 | 259.00 | 0.00 | |
| 2-20-200-0003-5009 | GALLARDO ALBURQUERQUE JULIO CE | | 0.00 | 1,294.00 | 1,294.00 | 0.00 | |
| 2-20-200-0003-5010 | GIOMAYAL SA DE CV | | 0.00 | 210.00 | 210.00 | 0.00 | |
| 2-20-200-0003-5011 | SERVICIO AUTOMOTRIZ XOLA SA CV | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-5012 | SISTEMAS EMPRESARIALES DABO SA | | 0.00 | 3,567.00 | 3,567.00 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|-----|------------|------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-5013 | DESECHOS BIOLOG E INDUSTRIALES | 0.00 | | 1,693.65 | 1,693.65 | 0.00 | |
| 2-20-200-0003-5014 | SERVICIO ARENA DE SAN ANDRES S | 0.00 | | 2,200.00 | 2,200.00 | 0.00 | |
| 2-20-200-0003-5015 | MUNDO DE COLOR DIGITAL SA CV | 0.00 | | 366.63 | 366.63 | 0.00 | |
| 2-20-200-0003-5016 | SERVICIOS LA PRIMAVERA SA CV | 0.00 | | 1,794.00 | 1,794.00 | 0.00 | |
| 2-20-200-0003-5017 | SUPER SERVICIO BUENOS AIRES SA | 0.00 | | 6,165.00 | 6,165.00 | 0.00 | |
| 2-20-200-0003-5018 | PEÑA MIGUEL PAULA VERONICA | 0.00 | | 3,720.00 | 3,720.00 | 0.00 | |
| 2-20-200-0003-5019 | CASTANEDA HOLQUIN ALEJANDRA | 0.00 | | 707.00 | 707.00 | 0.00 | |
| 2-20-200-0003-5020 | IBARRA HUERTA GABRIEL | 0.00 | | 7,071.00 | 7,071.00 | 0.00 | |
| 2-20-200-0003-5021 | ANTOJERIA LAS CHALUPITAS SA CV | 0.00 | | 4,196.00 | 4,196.00 | 0.00 | |
| 2-20-200-0003-5022 | CARRASCO ORTIZ MARCELA | 0.00 | | 292.32 | 292.32 | 0.00 | |
| 2-20-200-0003-5023 | MORENO PLANTILLAS ELENA GPE | 0.00 | | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-5024 | TOVAR NAVARRO FELIPE | 0.00 | | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-5025 | ESTACION DE SERVICIO NUM 2387 | 0.00 | | 100.09 | 100.09 | 0.00 | |
| 2-20-200-0003-5026 | AHUMADA BARRÓN EMILIA | 0.00 | | 2,530.00 | 2,530.00 | 0.00 | |
| 2-20-200-0003-5027 | IZADORA Y DISTRIBUIDORA DEL NA | 0.00 | | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-5028 | DISTRIB DE COMBUSTIBLES DE ZAC | 0.00 | | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-5029 | FIERROS REYNOSO ARMANDO | 0.00 | | 1,476.00 | 1,476.00 | 0.00 | |
| 2-20-200-0003-5030 | PIZAÑO ZAMORA HERACLIO | 0.00 | | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-5031 | SANCHEZ RUBIO FELICITAS | 0.00 | | 130.00 | 130.00 | 0.00 | |
| 2-20-200-0003-5032 | SERVICIO EXPRESO METROPOLITANO | 0.00 | | 110.00 | 110.00 | 0.00 | |
| 2-20-200-0003-5033 | ORANTES NORIEGA JESUS ANTONIO | 0.00 | | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-5034 | OMNIBUS VALLENSES SA DE CV | 0.00 | | 315.00 | 315.00 | 0.00 | |
| 2-20-200-0003-5035 | GRUPO NAC DE RESTAURANTES SA | 0.00 | | 205.00 | 205.00 | 0.00 | |
| 2-20-200-0003-5036 | COMBUST Y LUBRIC OJUELOS SA DE | 0.00 | | 460.10 | 460.10 | 0.00 | |
| 2-20-200-0003-5037 | SERVICIO KARROCEYA SA DE CV | 0.00 | | 750.00 | 750.00 | 0.00 | |
| 2-20-200-0003-5038 | EXPRESS DOLORES SA DE CV | 0.00 | | 2,937.49 | 2,937.49 | 0.00 | |
| 2-20-200-0003-5039 | LA ERRE SA DE CV | 0.00 | | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-5040 | ORG AUTOTR EN GRALEDO VERACRUZ | 0.00 | | 50.00 | 50.00 | 0.00 | |
| 2-20-200-0003-5041 | OPERADOR A AQUAMARINA SA DE C | 0.00 | | 2,320.00 | 2,320.00 | 0.00 | |
| 2-20-200-0003-5042 | T RESTAURANTES SA DE CV | 0.00 | | 4,700.00 | 4,700.00 | 0.00 | |
| 2-20-200-0003-5043 | ALTAMIRANO HERNANDEZ ALFREDO | 0.00 | | 609.95 | 609.95 | 0.00 | |
| 2-20-200-0003-5044 | GUZMAN GUSTAVO | 0.00 | | 565.00 | 565.00 | 0.00 | |
| 2-20-200-0003-5045 | LAS IGUANAS GREENS | 0.00 | | 870.00 | 870.00 | 0.00 | |
| 2-20-200-0003-5046 | AGUILAR PÉREZ MARIA SOCORRO | 0.00 | | 180.00 | 180.00 | 0.00 | |
| 2-20-200-0003-5047 | SERVICIO GASOLINERO CANDILES S | 0.00 | | 500.01 | 500.01 | 0.00 | |
| 2-20-200-0003-5048 | PARADOR CUESTA CHINA SA DE CV | 0.00 | | 2,504.50 | 2,504.50 | 0.00 | |
| 2-20-200-0003-5049 | DIAZ LOREDO ADOLFO | 0.00 | | 12,468.00 | 12,468.00 | 0.00 | |
| 2-20-200-0003-5050 | USCANGA AGUILAR SILVIA | 0.00 | | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0003-5051 | FRANCO RIVERA DANIELA ELIZABET | 0.00 | | 560.10 | 560.10 | 0.00 | |
| 2-20-200-0003-5052 | GONZALEZ GARCIA LEOVA CELINA | 0.00 | | 237.00 | 237.00 | 0.00 | |
| 2-20-200-0003-5053 | PEDROZA SANCHEZ JUAN RAFAEL | 0.00 | | 232.00 | 232.00 | 0.00 | |
| 2-20-200-0003-5054 | IBARRA HERNANDEZ MARY GISELA | 0.00 | | 840.00 | 840.00 | 0.00 | |
| 2-20-200-0003-5055 | GUERRA ORTIZ J GUADALUPE | 0.00 | | 531.00 | 531.00 | 0.00 | |
| 2-20-200-0003-5056 | LOPEZ VALENCIA ANDRES | 0.00 | | 457.00 | 457.00 | 0.00 | |
| 2-20-200-0003-5057 | GASOLINERA ISLAS SA DE CV | 0.00 | | 957.43 | 957.43 | 0.00 | |
| 2-20-200-0003-5058 | CAFE OBREGON DE LA ROSA SA CV | 0.00 | | 775.50 | 775.50 | 0.00 | |
| 2-20-200-0003-5059 | COMPONENTES REF Y SERV SARABI | 0.00 | | 0.00 | 8,448.81 | 8,448.81 | |
| 2-20-200-0003-5060 | CORPORATIVO SERV NAC LARO SACV | 0.00 | | 140,953.75 | 140,953.75 | 0.00 | |
| 2-20-200-0003-5061 | REZA GRCIELA YOLANDA | 0.00 | | 118,088.00 | 118,088.00 | 0.00 | |
| 2-20-200-0003-5062 | FANTASMA FILMS SA DE CV | 0.00 | | 0.00 | 666,151.60 | 666,151.60 | |
| 2-20-200-0003-5063 | DISTRIBUIDORA DEAVIACION CIVIL | 0.00 | | 0.00 | 53,995.68 | 53,995.68 | |
| 2-20-200-0003-5064 | LAS BRAZAS DE MEXICO SA DE CV | 0.00 | | 2,981.40 | 2,981.40 | 0.00 | |
| 2-20-200-0003-5065 | ODISEA DEL SUR SA DE CV | 0.00 | | 1,130.00 | 1,130.00 | 0.00 | |
| 2-20-200-0003-5066 | NINODAGUIA SA DE CV | 0.00 | | 3,518.00 | 3,518.00 | 0.00 | |
| 2-20-200-0003-5067 | GRUPO XALAPA SA DE CV | 0.00 | | 345.00 | 345.00 | 0.00 | |
| 2-20-200-0003-5068 | ALIMENTOS SAMAR SA DE CV | 0.00 | | 70.00 | 70.00 | 0.00 | |
| 2-20-200-0003-5069 | JIMENEZ GUZMAN VICENTA | 0.00 | | 3,335.00 | 3,335.00 | 0.00 | |
| 2-20-200-0003-5070 | MAMI PASTELES Y PAN FINO SA CV | 0.00 | | 240.00 | 240.00 | 0.00 | |
| 2-20-200-0003-5071 | MUNDO DE COLOR DIGITAL SA CV | 0.00 | | 261.87 | 261.87 | 0.00 | |
| 2-20-200-0003-5072 | SANCHEZ MENDOZA MANUELA LUISA | 0.00 | | 77.00 | 77.00 | 0.00 | |
| 2-20-200-0003-5073 | SERVICIOS DARTASI SA DE CV | 0.00 | | 407.20 | 407.20 | 0.00 | |
| 2-20-200-0003-5074 | ESPINOSA GUIZAR FRANCISCO | 0.00 | | 884.00 | 884.00 | 0.00 | |
| 2-20-200-0003-5075 | OPER TURISTICA GIMACARO SACV | 0.00 | | 370.00 | 370.00 | 0.00 | |
| 2-20-200-0003-5076 | INMOBILIARIA CALCO SA DE CV | 0.00 | | 2,026.41 | 2,026.41 | 0.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-5077 | AVILA LOPEZ SONIA YORLLI | | 0.00 | 411.00 | 411.00 | 0.00 | |
| 2-20-200-0003-5078 | HERNANDEZ MARTINEZ M MAGDALENA | | 0.00 | 9,701.27 | 9,701.27 | 0.00 | |
| 2-20-200-0003-5079 | HERNANDEZ GUTIERREZ AMELI | | 0.00 | 2,800.00 | 2,800.00 | 0.00 | |
| 2-20-200-0003-5080 | CRUZ Y AKE JOSE JUAN | | 0.00 | 1,700.00 | 1,700.00 | 0.00 | |
| 2-20-200-0003-5081 | MORELA NIÑO ISAIAS | | 0.00 | 348.00 | 348.00 | 0.00 | |
| 2-20-200-0003-5082 | CISNEROS MONTES JUAN | | 0.00 | 208.00 | 208.00 | 0.00 | |
| 2-20-200-0003-5083 | SERVICIO MIGAJAS II SA DE CV | | 0.00 | 1,532.71 | 1,532.71 | 0.00 | |
| 2-20-200-0003-5084 | CRUZ PAZ JOSE LUIS | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-5085 | SOCIEDAD INMOBILIARIA HOTELERA | | 0.00 | 2,946.00 | 2,946.00 | 0.00 | |
| 2-20-200-0003-5086 | CASA BLANCA RESTAURANT Y PASTE | | 0.00 | 672.80 | 672.80 | 0.00 | |
| 2-20-200-0003-5087 | RIOS FERNANDEZ CESAR BERNARDO | | 0.00 | 1,801.25 | 1,801.25 | 0.00 | |
| 2-20-200-0003-5088 | CELULARES Y ACCESORIOS DEL SUR | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-5089 | OPERADORA AURON SA DE CV | | 0.00 | 305.00 | 305.00 | 0.00 | |
| 2-20-200-0003-5090 | GRANADOS MENDOZA RODOLFO | | 0.00 | 1,972.00 | 1,972.00 | 0.00 | |
| 2-20-200-0003-5091 | VIAS CONCESIONADAS DEL NORTE S | | 0.00 | 47.00 | 47.00 | 0.00 | |
| 2-20-200-0003-5092 | PROVEEDORA DE ALIMENTOS TOMOCH | | 0.00 | 615.50 | 615.50 | 0.00 | |
| 2-20-200-0003-5093 | LOPEZ ZAMBADA MARIO | | 0.00 | 49.00 | 49.00 | 0.00 | |
| 2-20-200-0003-5094 | GARAGE IMURIS SA DE CV | | 0.00 | 349.70 | 349.70 | 0.00 | |
| 2-20-200-0003-5095 | DE ANDA LOPEZ MIRASOL | | 0.00 | 935.00 | 935.00 | 0.00 | |
| 2-20-200-0003-5096 | ESPINOSA CASTRO NAYELI EREDIR | | 0.00 | 355.00 | 355.00 | 0.00 | |
| 2-20-200-0003-5097 | PETROLERA LTB SA DE CV | | 0.00 | 211.32 | 211.32 | 0.00 | |
| 2-20-200-0003-5098 | OPERADORA DE ALIMENTOS FIGO S | | 0.00 | 170.00 | 170.00 | 0.00 | |
| 2-20-200-0003-5099 | GUMA FRUTERIA SA DE CV | | 0.00 | 1,993.40 | 1,993.40 | 0.00 | |
| 2-20-200-0003-5100 | SERVICIO VERA SA DE CV | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0003-5101 | MANJARREZ RODRIGUEZ AGUSTINA | | 0.00 | 3,125.00 | 3,125.00 | 0.00 | |
| 2-20-200-0003-5102 | FAYAD LICONA CARLOS | | 0.00 | 3,240.00 | 3,240.00 | 0.00 | |
| 2-20-200-0003-5103 | ARMENDARIZ JURADO OMAR JAVIER | | 0.00 | 3,965.00 | 3,965.00 | 0.00 | |
| 2-20-200-0003-5104 | OPERADORA DE ALIMENTOS GICH | | 0.00 | 307.00 | 307.00 | 0.00 | |
| 2-20-200-0003-5105 | HOTELERA CIUDAD JUAREZ SA CV | | 0.00 | 2,049.80 | 2,049.80 | 0.00 | |
| 2-20-200-0003-5106 | PEREZ MORALES OSCAR | | 0.00 | 413.70 | 413.70 | 0.00 | |
| 2-20-200-0003-5107 | SUPER SERVICIO CUATRO CAMINOS | | 0.00 | 828.76 | 828.76 | 0.00 | |
| 2-20-200-0003-5108 | OPERADORA DE ALIMENTOS FIGO S | | 0.00 | 95.00 | 95.00 | 0.00 | |
| 2-20-200-0003-5109 | MONTERO GARCIA ALEJANDRO | | 0.00 | 372.00 | 372.00 | 0.00 | |
| 2-20-200-0003-5110 | EL PUERTO DE SONORA DEL PACIFI | | 0.00 | 380.00 | 380.00 | 0.00 | |
| 2-20-200-0003-5111 | GRUPO PAPELERO GUTIERREZ | | 0.00 | 1,426.14 | 1,426.14 | 0.00 | |
| 2-20-200-0003-5112 | JUAREZ ROJAS TOMASA LILIA | | 0.00 | 1,285.00 | 1,285.00 | 0.00 | |
| 2-20-200-0003-5113 | HOTELERA MISION AGUASCALIENTES | | 0.00 | 17,300.00 | 17,300.00 | 0.00 | |
| 2-20-200-0003-5114 | HOTELERA CAMPRA SA DE CV | | 0.00 | 11,250.00 | 11,250.00 | 0.00 | |
| 2-20-200-0003-5115 | COMBUSTIBLES MAPA SA DE CV | | 0.00 | 1,622.13 | 1,622.13 | 0.00 | |
| 2-20-200-0003-5116 | GRANADOS MENDOZA RODOLFO | | 0.00 | 4,524.00 | 4,524.00 | 0.00 | |
| 2-20-200-0003-5117 | RED NACIONAL D COMBUST Y SERV | | 0.00 | 716.08 | 716.08 | 0.00 | |
| 2-20-200-0003-5118 | ZARATE BARRON EULOGIO RUBEN | | 0.00 | 14,062.78 | 14,062.78 | 0.00 | |
| 2-20-200-0003-5119 | REYES ESPINOLA MARCO ANTONIO | | 0.00 | 490.00 | 490.00 | 0.00 | |
| 2-20-200-0003-5120 | SALUM ABDALA ALBERTO | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-5121 | CHIM BACAB PEDRO PABLO | | 0.00 | 139.00 | 139.00 | 0.00 | |
| 2-20-200-0003-5122 | PINZON PERAZA JORGE ENRIQUE | | 0.00 | 737.00 | 737.00 | 0.00 | |
| 2-20-200-0003-5123 | MESONES DE VALLADOLID SA DE CV | | 0.00 | 433.00 | 433.00 | 0.00 | |
| 2-20-200-0003-5124 | BECERRA MORALES IRENE MAVILA | | 0.00 | 2,726.00 | 2,726.00 | 0.00 | |
| 2-20-200-0003-5125 | MONTE CARIXA SA DE CV | | 0.00 | 3,406.00 | 3,406.00 | 0.00 | |
| 2-20-200-0003-5126 | OPERADORA DE ALIMENTOS ERES SA | | 0.00 | 929.88 | 929.88 | 0.00 | |
| 2-20-200-0003-5127 | CASTILLA POVEDANO LIZBETH ELID | | 0.00 | 567.00 | 567.00 | 0.00 | |
| 2-20-200-0003-5128 | SANCHEZ RAMIREZ MARIA TERESA | | 0.00 | 359.60 | 359.60 | 0.00 | |
| 2-20-200-0003-5129 | GOMEZ QUIROZ GERARDO | | 0.00 | 5,882.76 | 5,882.76 | 0.00 | |
| 2-20-200-0003-5130 | HOTELES RESORT MAYA SA DE CV | | 0.00 | 6,500.00 | 6,500.00 | 0.00 | |
| 2-20-200-0003-5131 | GASOLINERA ARCE DE VICTORIA SA | | 0.00 | 3,516.50 | 3,516.50 | 0.00 | |
| 2-20-200-0003-5132 | MAYO 13 SA DE CV | | 0.00 | 1,169.00 | 1,169.00 | 0.00 | |
| 2-20-200-0003-5133 | SILVA ALMARAZ LILIANA | | 0.00 | 8,242.00 | 8,242.00 | 0.00 | |
| 2-20-200-0003-5134 | RIOS VELAZQUEZ JESUS | | 0.00 | 1,050.00 | 1,050.00 | 0.00 | |
| 2-20-200-0003-5135 | ROJAS CANCINO EDUARDO | | 0.00 | 1,749.00 | 1,749.00 | 0.00 | |
| 2-20-200-0003-5136 | SUBURBIA S DE R.L. DE C.V. | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-5137 | TOYO CAR CENTER S.A. DE C.V. | | 0.00 | 2,448.28 | 2,448.28 | 0.00 | |
| 2-20-200-0003-5138 | SUPER SERVICIO RIOLUNA S.A DE | | 0.00 | 2,234.94 | 2,234.94 | 0.00 | |
| 2-20-200-0003-5139 | SANDOVAL CORTES PEDRO SAULO | | 0.00 | 4,999.89 | 4,999.89 | 0.00 | |
| 2-20-200-0003-5140 | SERVICIO CIUDAD LAGO S.A DE C. | | 0.00 | 261.96 | 261.96 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-5141 | CORREA DIAZ JOSE ARMANDO | | 0.00 | 4,973.00 | 4,973.00 | 0.00 | |
| 2-20-200-0003-5144 | RESTAURANT NUEVO PEKIN SA D CV | | 0.00 | 1,278.00 | 1,278.00 | 0.00 | |
| 2-20-200-0003-5145 | BAIGTS ORTEGA JORGE IGNACIO | | 0.00 | 3,826.00 | 3,826.00 | 0.00 | |
| 2-20-200-0003-5146 | GRUPO RESTAURANTERO PARALELO S | | 0.00 | 512.00 | 512.00 | 0.00 | |
| 2-20-200-0003-5149 | OPERADORA D REST Y EV STECK B | | 0.00 | 6,016.00 | 6,016.00 | 0.00 | |
| 2-20-200-0003-5150 | SANTAELLA VASQUEZ JULIO ROMEO | | 0.00 | 254.00 | 254.00 | 0.00 | |
| 2-20-200-0003-5151 | AUDELO GONZALEZ ANASTACIO ABEL | | 0.00 | 77.00 | 77.00 | 0.00 | |
| 2-20-200-0003-5152 | DIAZ BECERRIL JUAN FRANCISCO | | 0.00 | 425.00 | 425.00 | 0.00 | |
| 2-20-200-0003-5153 | PLIEGO GARDUNO REYNA | | 0.00 | 337.56 | 337.56 | 0.00 | |
| 2-20-200-0003-5154 | PEREZ REYES JUAN LUCIO | | 0.00 | 632.00 | 632.00 | 0.00 | |
| 2-20-200-0003-5155 | CANO MARTINEZ MARIA ANTONIETA | | 0.00 | 1,624.00 | 1,624.00 | 0.00 | |
| 2-20-200-0003-5156 | GRUPO COPYANET SA DE CV | | 0.00 | 239.98 | 239.98 | 0.00 | |
| 2-20-200-0003-5157 | MARTINEZ AGUSTIN DAVID | | 0.00 | 140.00 | 140.00 | 0.00 | |
| 2-20-200-0003-5158 | ENERGIA Y GAS DE CUAUTLA SA DE | | 0.00 | 3,105.09 | 3,105.09 | 0.00 | |
| 2-20-200-0003-5159 | GASOLINERA CUDEA SA DE CV | | 0.00 | 1,600.00 | 1,600.00 | 0.00 | |
| 2-20-200-0003-5160 | HERRERA COCA ISMAEL | | 0.00 | 468.00 | 468.00 | 0.00 | |
| 2-20-200-0003-5161 | ORG EMPRESARIAL DE ALIMENTOS S | | 0.00 | 249.50 | 249.50 | 0.00 | |
| 2-20-200-0003-5162 | SERVICIOS SAN GABRIEL SA DE CV | | 0.00 | 195.01 | 195.01 | 0.00 | |
| 2-20-200-0003-5163 | TUROTEL SA DE CV | | 0.00 | 2,507.51 | 2,507.51 | 0.00 | |
| 2-20-200-0003-5164 | SERV COMB Y LUB DE MICHOACAN S | | 0.00 | 433.60 | 433.60 | 0.00 | |
| 2-20-200-0003-5165 | RUIZ CASTILLEJOS WILIAM | | 0.00 | 508.00 | 508.00 | 0.00 | |
| 2-20-200-0003-5166 | SECRETARIA DE FINANZAS Y PLANE | | 0.00 | 30.00 | 30.00 | 0.00 | |
| 2-20-200-0003-5167 | SERV PLAZA CIRCUNVALACION SA D | | 0.00 | 280.02 | 280.02 | 0.00 | |
| 2-20-200-0003-5168 | SANDOVAL GAMEZ JESUS IMELDA | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-5169 | HERNANDEZ FERRO ROSA LAURA | | 0.00 | 260.00 | 260.00 | 0.00 | |
| 2-20-200-0003-5170 | VILLEGAS GRIMALDO ELVIA | | 0.00 | 934.96 | 934.96 | 0.00 | |
| 2-20-200-0003-5171 | FEREGRINO VEGA RAMIRO | | 0.00 | 1,850.00 | 1,850.00 | 0.00 | |
| 2-20-200-0003-5172 | HOTELERA VALLARTA SA DE CV | | 0.00 | 4,800.00 | 4,800.00 | 0.00 | |
| 2-20-200-0003-5173 | HOTEL & SUITES REAL DEL LAGO | | 0.00 | 802.00 | 802.00 | 0.00 | |
| 2-20-200-0003-5174 | BERISTAIN LONG TITO JAFET | | 0.00 | 265.00 | 265.00 | 0.00 | |
| 2-20-200-0003-5175 | CONTROLADORA DEL HOTEL LUNA SA | | 0.00 | 864.00 | 864.00 | 0.00 | |
| 2-20-200-0003-5176 | VIVEROS LARIOS FLORIBERTO | | 0.00 | 624.00 | 624.00 | 0.00 | |
| 2-20-200-0003-5177 | ESTACION DE SERVICIO PARA AUTO | | 0.00 | 750.00 | 750.00 | 0.00 | |
| 2-20-200-0003-5178 | DAGDIUG Y PORTILLA SA | | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 2-20-200-0003-5179 | COMB Y REPARACIONES DE CHIAPAS | | 0.00 | 1,500.10 | 1,500.10 | 0.00 | |
| 2-20-200-0003-5180 | ESTACION DE SERVICIO CHICHONAL | | 0.00 | 1,550.09 | 1,550.09 | 0.00 | |
| 2-20-200-0003-5181 | HOTELES EMBAJADORES SA DE CV | | 0.00 | 762.56 | 762.56 | 0.00 | |
| 2-20-200-0003-5182 | LA PANZA FELIZ SA DE CV | | 0.00 | 134.00 | 134.00 | 0.00 | |
| 2-20-200-0003-5183 | LORIA ELDA MARIA ALICE | | 0.00 | 237.80 | 237.80 | 0.00 | |
| 2-20-200-0003-5184 | RESTAURANT EL NUEVO PARAISO II | | 0.00 | 280.00 | 280.00 | 0.00 | |
| 2-20-200-0003-5185 | MIER ARCEO ALBERTO ANTONIO | | 0.00 | 350.00 | 350.00 | 0.00 | |
| 2-20-200-0003-5186 | OROZCO RUIZ JOSE FERNANDO | | 0.00 | 761.00 | 761.00 | 0.00 | |
| 2-20-200-0003-5187 | HOTEL CERRO DE LA CRUZ SA DE C | | 0.00 | 556.80 | 556.80 | 0.00 | |
| 2-20-200-0003-5188 | LAS ESPADAS GRUPO GASTRONOMICO | | 0.00 | 220.00 | 220.00 | 0.00 | |
| 2-20-200-0003-5189 | ESTACION DE SERVICIO VALLEJO S | | 0.00 | 1,600.81 | 1,600.81 | 0.00 | |
| 2-20-200-0003-5190 | PUEBLA CHOP STEAK HOUSE SA DE | | 0.00 | 280.00 | 280.00 | 0.00 | |
| 2-20-200-0003-5191 | EXPANSION GRAY SA DE CV | | 0.00 | 355.00 | 355.00 | 0.00 | |
| 2-20-200-0003-5192 | GASOGRUPO PUENTE DE IXTLA SA D | | 0.00 | 1,009.00 | 1,009.00 | 0.00 | |
| 2-20-200-0003-5193 | CALDERON MARIN SILVIA | | 0.00 | 886.00 | 886.00 | 0.00 | |
| 2-20-200-0003-5194 | LA MANSION DE SAN JOSE INTURBI | | 0.00 | 1,099.71 | 1,099.71 | 0.00 | |
| 2-20-200-0003-5195 | AUTOSERVICIO EL AGUILA SA DE C | | 0.00 | 1,126.13 | 1,126.13 | 0.00 | |
| 2-20-200-0003-5196 | PROM TURISTICA INTRA TUXTLA GU | | 0.00 | 1,244.72 | 1,244.72 | 0.00 | |
| 2-20-200-0003-5197 | SERVICIO JUITEPEC SA DE CV | | 0.00 | 810.85 | 810.85 | 0.00 | |
| 2-20-200-0003-5198 | RODRIGUEZ HERNANDEZ VALENTIN | | 0.00 | 406.00 | 406.00 | 0.00 | |
| 2-20-200-0003-5199 | ZUNIGA RAMIREZ ESTEBAN ANTONIO | | 0.00 | 3,518.00 | 3,518.00 | 0.00 | |
| 2-20-200-0003-5200 | LA CASA DE LOS ABUELOS COBA SA | | 0.00 | 178.00 | 178.00 | 0.00 | |
| 2-20-200-0003-5201 | OPERADORA ROSPED SA DE CV | | 0.00 | 253.99 | 253.99 | 0.00 | |
| 2-20-200-0003-5202 | SALINAS CUEVAS MIGUEL ANGEL | | 0.00 | 7,127.40 | 7,127.40 | 0.00 | |
| 2-20-200-0003-5203 | HERNANDEZ ALVAREZ JOSE RUBEN | | 0.00 | 950.00 | 950.00 | 0.00 | |
| 2-20-200-0003-5204 | ABASTECEDORA DE COMBU SALTILLO | | 0.00 | 6,808.44 | 6,808.44 | 0.00 | |
| 2-20-200-0003-5205 | ESTACION DE SERV LAS AMERICAS | | 0.00 | 900.50 | 900.50 | 0.00 | |
| 2-20-200-0003-5206 | RUIZ AVELINO OMAR | | 0.00 | 14,704.00 | 14,704.00 | 0.00 | |
| 2-20-200-0003-5207 | PROMECASA SA DE CV | | 0.00 | 180.00 | 180.00 | 0.00 | |
| 2-20-200-0003-5208 | OPERADORA SANTA ROSA SA DE CV | | 0.00 | 523.00 | 523.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-5209 | SANCHEZ GARCIA HUMBERTO | | 0.00 | 450.01 | 450.01 | 0.00 | |
| 2-20-200-0003-5210 | ESTACION ENHO SA DE CV | | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 2-20-200-0003-5211 | ORTIZ MIGUEL LEONOR BOHEMIO | | 0.00 | 5,200.00 | 5,200.00 | 0.00 | |
| 2-20-200-0003-5212 | MANGOS CONDESA SA DE CV | | 0.00 | 3,500.00 | 3,500.00 | 0.00 | |
| 2-20-200-0003-5213 | OSORIO CARBAJAL GUSTAVO ADOLFO | | 0.00 | 7,000.59 | 7,000.59 | 0.00 | |
| 2-20-200-0003-5214 | SANCHEZ CORTEZ MA SOLEDAD | | 0.00 | 23,456.86 | 23,456.86 | 0.00 | |
| 2-20-200-0003-5215 | INMOBILIARIA INTEGRAL CREATIVA | | 0.00 | 1,220.00 | 1,220.00 | 0.00 | |
| 2-20-200-0003-5216 | MEDINA GONZALEZ JOSEFINA EDITH | | 0.00 | 563.00 | 563.00 | 0.00 | |
| 2-20-200-0003-5217 | ORGANIZACION RIGA SA DE CV | | 0.00 | 946.00 | 946.00 | 0.00 | |
| 2-20-200-0003-5218 | CAFETERIA Y RESTAURANTE EL ECO | | 0.00 | 3,800.00 | 3,800.00 | 0.00 | |
| 2-20-200-0003-5219 | CIA PROPIETARIA DE HOTELES S D | | 0.00 | 1,326.41 | 1,326.41 | 0.00 | |
| 2-20-200-0003-5220 | TRANSGUTS SA DE CV | | 0.00 | 1,040.00 | 1,040.00 | 0.00 | |
| 2-20-200-0003-5221 | ORIENTAL WOK REYNOSA SA DE CV | | 0.00 | 424.00 | 424.00 | 0.00 | |
| 2-20-200-0003-5222 | SUITES LAS PALMAS SA DE CV | | 0.00 | 950.00 | 950.00 | 0.00 | |
| 2-20-200-0003-5223 | KUALIFOOD SA DE CV | | 0.00 | 786.00 | 786.00 | 0.00 | |
| 2-20-200-0003-5224 | GRUPO COTA CUEVAS SA DE CV | | 0.00 | 1,083.00 | 1,083.00 | 0.00 | |
| 2-20-200-0003-5225 | SOSME MINQUIZ SANTOS | | 0.00 | 1,400.00 | 1,400.00 | 0.00 | |
| 2-20-200-0003-5226 | JACOME ARROYO PETRA | | 0.00 | 2,100.00 | 2,100.00 | 0.00 | |
| 2-20-200-0003-5227 | P412D SA DE CV | | 0.00 | 496.50 | 496.50 | 0.00 | |
| 2-20-200-0003-5228 | MATERIALES LOYOLA S DE R L DE | | 0.00 | 199.80 | 199.80 | 0.00 | |
| 2-20-200-0003-5229 | GONZALEZ SEGURA GUADALUPE | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-5230 | JIMENEZ L FLORENTINO | | 0.00 | 1,044.00 | 1,044.00 | 0.00 | |
| 2-20-200-0003-5231 | MAYA GASOLINERIAS DE CHIAPAS S | | 0.00 | 739.20 | 739.20 | 0.00 | |
| 2-20-200-0003-5232 | LA FINCA DEL MINERO SA DE CV | | 0.00 | 780.00 | 780.00 | 0.00 | |
| 2-20-200-0003-5233 | SERVICIOS TURISTICOS YES SA DE | | 0.00 | 340.00 | 340.00 | 0.00 | |
| 2-20-200-0003-5234 | HERNANDEZ TAPIA ANDREA STEPHAN | | 0.00 | 124.00 | 124.00 | 0.00 | |
| 2-20-200-0003-5235 | LA CASA DE LOS GOMEZ MIGOYA SA | | 0.00 | 7,100.00 | 7,100.00 | 0.00 | |
| 2-20-200-0003-5236 | SERVICIOS GYD SA DE CV | | 0.00 | 1,342.99 | 1,342.99 | 0.00 | |
| 2-20-200-0003-5237 | AUTOBUSES DEL NORESTE SA DE CV | | 0.00 | 55.00 | 55.00 | 0.00 | |
| 2-20-200-0003-5238 | TECPERSONALSERVICES SA DE CV | | 0.00 | 978.00 | 978.00 | 0.00 | |
| 2-20-200-0003-5239 | TAQUERIA JUAREZ ANTOJITOS SA D | | 0.00 | 453.00 | 453.00 | 0.00 | |
| 2-20-200-0003-5240 | BIENES INMUEBLES MORELOS SA DE | | 0.00 | 156.00 | 156.00 | 0.00 | |
| 2-20-200-0003-5242 | TURISMO EN PROGRESO SA DE CV | | 0.00 | 296.00 | 296.00 | 0.00 | |
| 2-20-200-0003-5243 | CANUL PALMA MARIA GUADALUPE | | 0.00 | 209.00 | 209.00 | 0.00 | |
| 2-20-200-0003-5300 | DE LA TORRE MACIEL MARIA JOSE | | 0.00 | 1,680.00 | 1,680.00 | 0.00 | |
| 2-20-200-0003-5301 | OPERADORA LAS AMERICAS SA DE C | | 0.00 | 2,527.10 | 2,527.10 | 0.00 | |
| 2-20-200-0003-5302 | GANEM ELIAS ALEJANDRO | | 0.00 | 8,399.99 | 8,399.99 | 0.00 | |
| 2-20-200-0003-5303 | GILFER HOTEL SA DE CV | | 0.00 | 461.00 | 461.00 | 0.00 | |
| 2-20-200-0003-5304 | SERVICIOS DE COMIDA EXPRES SA | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-5305 | EMPRESA TURISTICA MAJALU SA DE | | 0.00 | 4,247.00 | 4,247.00 | 0.00 | |
| 2-20-200-0003-5306 | SERVICIO LA BARCA SA DE CV | | 0.00 | 440.22 | 440.22 | 0.00 | |
| 2-20-200-0003-5307 | AUTO ESTACION COMBUSTIBLES SA | | 0.00 | 538.20 | 538.20 | 0.00 | |
| 2-20-200-0003-5308 | VALENCIA TREVIÑO JOSE DE JESUS | | 0.00 | 80.00 | 80.00 | 0.00 | |
| 2-20-200-0003-5309 | ZULBARAN RODRIGUEZ JOSE | | 0.00 | 1,095.00 | 1,095.00 | 0.00 | |
| 2-20-200-0003-5310 | COMERCIALIZADORA Y SERVICIOS P | | 0.00 | 1,218.00 | 1,218.00 | 0.00 | |
| 2-20-200-0003-5311 | TORRES FERNANDEZ EDMUNDO | | 0.00 | 1,203.88 | 1,203.88 | 0.00 | |
| 2-20-200-0003-5312 | COMBUSTIBLES DE ZAPOTLANEJO SA | | 0.00 | 1,954.00 | 1,954.00 | 0.00 | |
| 2-20-200-0003-5313 | MORALES NINO ISAIAS | | 0.00 | 423.00 | 423.00 | 0.00 | |
| 2-20-200-0003-5314 | SERVICIO BOULEVARD ACAPONETA S | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-5315 | NAVARRETE MONTIEL EDER | | 0.00 | 2,540.00 | 2,540.00 | 0.00 | |
| 2-20-200-0003-5316 | HOTEL POSADA TERRANOVA | | 0.00 | 1,266.51 | 1,266.51 | 0.00 | |
| 2-20-200-0003-5317 | MONTAÑO VERDUZCO JESUS IMELDA | | 0.00 | 83.25 | 83.25 | 0.00 | |
| 2-20-200-0003-5318 | RUIZ SEPULVEDA GABRIEL | | 0.00 | 193.00 | 193.00 | 0.00 | |
| 2-20-200-0003-5319 | MATIAS LUIS ESPERANZA ANGELICA | | 0.00 | 401.00 | 401.00 | 0.00 | |
| 2-20-200-0003-5320 | OPERADORA DE HOTELES SANTO DOM | | 0.00 | 1,540.92 | 1,540.92 | 0.00 | |
| 2-20-200-0003-5321 | YAÑEZ VILLANUEVA LETICIA | | 0.00 | 442.00 | 442.00 | 0.00 | |
| 2-20-200-0003-5322 | EDDY INTERNACIONAL SA DE CV | | 0.00 | 285.00 | 285.00 | 0.00 | |
| 2-20-200-0003-5323 | PÉRALTA GOMEZ EZEQUIEL | | 0.00 | 375.00 | 375.00 | 0.00 | |
| 2-20-200-0003-5324 | OPERADORA DE ALIM DURANGO SAPI | | 0.00 | 1,475.00 | 1,475.00 | 0.00 | |
| 2-20-200-0003-5326 | AMANTE HADDAD YOLI BRILLANTE | | 0.00 | 908.00 | 908.00 | 0.00 | |
| 2-20-200-0003-5327 | ESTACION DE SERV LA TURQUESA S | | 0.00 | 1,540.68 | 1,540.68 | 0.00 | |
| 2-20-200-0003-5328 | GASOLINERA QUINTA NORTE SA DE | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-5329 | KARESA SA | | 0.00 | 396.00 | 396.00 | 0.00 | |
| 2-20-200-0003-5330 | GAS CARMONA SA DE CV | | 0.00 | 3,165.00 | 3,165.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|---------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-5331 | AUTO SERVICIOS TURISTICOS SA D | | 0.00 | 1,173.82 | 1,173.82 | 0.00 | |
| 2-20-200-0003-5332 | SOLIS MUNIZ MARGARITA | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-5333 | MONTI GASOLINERA SA DE CV | | 0.00 | 823.02 | 823.02 | 0.00 | |
| 2-20-200-0003-5334 | HOTELES QUINTA REAL SA DE CV | | 0.00 | 2,783.65 | 2,783.65 | 0.00 | |
| 2-20-200-0003-5335 | CIA HOTELERA REGIONMONTANA SA D | | 0.00 | 2,242.00 | 2,242.00 | 0.00 | |
| 2-20-200-0003-5336 | RODRIGUEZ CORTES ROSA MARIA | | 0.00 | 7,350.00 | 7,350.00 | 0.00 | |
| 2-20-200-0003-5337 | GALLEGOS CRUZ GERMAN | | 0.00 | 4,114.21 | 4,114.21 | 0.00 | |
| 2-20-200-0003-5338 | GANTONAS GAMANGARI ALEJANDROS | | 0.00 | 8,897.00 | 8,897.00 | 0.00 | |
| 2-20-200-0003-5339 | SERVICIO JALAPA SA DE CV | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-5340 | MALDONADO JAIME CESAR | | 0.00 | 2,507.59 | 2,507.59 | 0.00 | |
| 2-20-200-0003-5341 | AUTOSERVICIO EXPRES DE COMBUST | | 0.00 | 290.00 | 290.00 | 0.00 | |
| 2-20-200-0003-5342 | HELADOS Y AMBURGUESAS | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-5343 | MAZATAN CRUZ JAVIER | | 0.00 | 115.00 | 115.00 | 0.00 | |
| 2-20-200-0003-5344 | ZHENG CUINA | | 0.00 | 1,298.70 | 1,298.70 | 0.00 | |
| 2-20-200-0003-5345 | CHIHUA INDUSTRIA DE ALIMENTOS | | 0.00 | 1,008.60 | 1,008.60 | 0.00 | |
| 2-20-200-0003-5346 | FIGUEROA AVILA LAURA NAYELI | | 0.00 | 418.00 | 418.00 | 0.00 | |
| 2-20-200-0003-5347 | GONZALEZ MANRIQUEZ GUILLERMINA | | 0.00 | 8,810.45 | 8,810.45 | 0.00 | |
| 2-20-200-0003-5348 | JACOBO SERRANO LUZ MARIA | | 0.00 | 82.00 | 82.00 | 0.00 | |
| 2-20-200-0003-5349 | ANDREU GALVAN JAIME | | 0.00 | 820.00 | 820.00 | 0.00 | |
| 2-20-200-0003-5350 | ENERGIA DG S DE R L DE CV | | 0.00 | 16,628.14 | 16,628.14 | 0.00 | |
| 2-20-200-0003-5351 | PADILLA GONZALEZ RAMONA | | 0.00 | 373.00 | 373.00 | 0.00 | |
| 2-20-200-0003-5352 | GASOLINERAS PABA SA DE CV | | 0.00 | 8,000.00 | 8,000.00 | 0.00 | |
| 2-20-200-0003-5353 | GUILLEN MEZA PATRICIA | | 0.00 | 6,218.00 | 6,218.00 | 0.00 | |
| 2-20-200-0003-5354 | ARELLANO HERRERA OMERO | | 0.00 | 1,653.00 | 1,653.00 | 0.00 | |
| 2-20-200-0003-5355 | AVALOS BOGARIN LUIS ALBERTO | | 0.00 | 5,404.40 | 5,404.40 | 0.00 | |
| 2-20-200-0003-5356 | GOMEZ CASANOVA CLAUDIA PAOLA | | 0.00 | 2,810.68 | 2,810.68 | 0.00 | |
| 2-20-200-0003-5357 | ALFARO HERNANDEZ URIEL | | 0.00 | 2,642.00 | 2,642.00 | 0.00 | |
| 2-20-200-0003-5358 | OPERADORA VISTA HERMOSA SA DE | | 0.00 | 229.00 | 229.00 | 0.00 | |
| 2-20-200-0003-5359 | GARCIA ALVARADO ELOY | | 0.00 | 480.00 | 480.00 | 0.00 | |
| 2-20-200-0003-5360 | HERRERA CASANOVA HECTOR | | 0.00 | 5,487.00 | 5,487.00 | 0.00 | |
| 2-20-200-0003-5361 | GARCIA PEDRAZA DAVID | | 0.00 | 580.00 | 580.00 | 0.00 | |
| 2-20-200-0003-5362 | AGUILAR MORALES GERARDO | | 0.00 | 3,185.06 | 3,185.06 | 0.00 | |
| 2-20-200-0003-5363 | HOTEL MORELIA IMPERIAL SA DE C | | 0.00 | 4,185.03 | 4,185.03 | 0.00 | |
| 2-20-200-0003-5364 | COMERCIALIZADORA MAYORISTA A H | | 0.00 | 14,400.00 | 14,400.00 | 0.00 | |
| 2-20-200-0003-5365 | OPERADORA GASTRONOMICA COTIJA | | 0.00 | 292.00 | 292.00 | 0.00 | |
| 2-20-200-0003-5366 | Z G HOTELES SA DE4 CV | | 0.00 | 1,325.00 | 1,325.00 | 0.00 | |
| 2-20-200-0003-5367 | GARCIA GARCIA ANGEL RAFAEL | | 0.00 | 411.00 | 411.00 | 0.00 | |
| 2-20-200-0003-5368 | VILLARREAL E HIJOS SA | | 0.00 | 340.01 | 340.01 | 0.00 | |
| 2-20-200-0003-5369 | SANCHEZ TRUJILLO PAOLA | | 0.00 | 623.00 | 623.00 | 0.00 | |
| 2-20-200-0003-5370 | OPERADORA DE HOTELES CHAIRES S | | 0.00 | 1,114.41 | 1,114.41 | 0.00 | |
| 2-20-200-0003-5371 | GAS NUEVO MILENIO SA DE CV | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0003-5372 | NOVASTEAK SA DE CV | | 0.00 | 5,093.51 | 5,093.51 | 0.00 | |
| 2-20-200-0003-5373 | GASTRONOMICA JISMABE S DE R L | | 0.00 | 193.00 | 193.00 | 0.00 | |
| 2-20-200-0003-5374 | SEVILLANO PENSAMIENTO ELADIO | | 0.00 | 775.00 | 775.00 | 0.00 | |
| 2-20-200-0003-5375 | TEJEDA LARA MARIA DE LOURDES | | 0.00 | 305.00 | 305.00 | 0.00 | |
| 2-20-200-0003-5376 | MORA BRICENO ARTURO | | 0.00 | 615.00 | 615.00 | 0.00 | |
| 2-20-200-0003-5377 | TAPIA VASQUEZ MARIA DE LOURDES | | 0.00 | 1,150.00 | 1,150.00 | 0.00 | |
| 2-20-200-0003-5378 | LA CALZADA GASOLINERA SA DE CV | | 0.00 | 273.70 | 273.70 | 0.00 | |
| 2-20-200-0003-5379 | SERVICIO SIGLO XXI SA DE CV | | 0.00 | 990.05 | 990.05 | 0.00 | |
| 2-20-200-0003-5380 | MERCADO MERCADO EMA | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-5381 | GRUPO HOTELERO GRAFRA SA DE CV | | 0.00 | 414.75 | 414.75 | 0.00 | |
| 2-20-200-0003-5382 | RESTAURANT BAR BALCON DEL ZOCA | | 0.00 | 928.99 | 928.99 | 0.00 | |
| 2-20-200-0003-5383 | CRUZ ORNELAS MARIA DEL CARMEN | | 0.00 | 150.00 | 150.00 | 0.00 | |
| 2-20-200-0003-5384 | CORPORACION RESTAURANTERO MEXI | | 0.00 | 141.52 | 141.52 | 0.00 | |
| 2-20-200-0003-5385 | YEO CASTANEDA VANIA YARETT | | 0.00 | 174.00 | 174.00 | 0.00 | |
| 2-20-200-0003-5386 | MESTA FALOMIR RICARDO | | 0.00 | 1,813.00 | 1,813.00 | 0.00 | |
| 2-20-200-0003-5387 | OPERADORA HARD ROCK CANCUN SA | | 0.00 | 288.00 | 288.00 | 0.00 | |
| 2-20-200-0003-5388 | DESARROLLADORA Y PROM DEL CARI | | 0.00 | 337.00 | 337.00 | 0.00 | |
| 2-20-200-0003-5389 | VIAJES BEDA SA DE CV | | 0.00 | 4,203.50 | 4,203.50 | 0.00 | |
| 2-20-200-0003-5390 | AL PAN PAN SA DE CV | | 0.00 | 1,565.00 | 1,565.00 | 0.00 | |
| 2-20-200-0003-5391 | FRIESSEN GUENTHER HELENA | | 0.00 | 350.00 | 350.00 | 0.00 | |
| 2-20-200-0003-5392 | BEA OPERADORA SA DE CV | | 0.00 | 575.00 | 575.00 | 0.00 | |
| 2-20-200-0003-5393 | ALIMENTOS Y PRODUC DEL SAHARA | | 0.00 | 1,424.50 | 1,424.50 | 0.00 | |
| 2-20-200-0003-5394 | EL CENTENARIO DE ANENECUILCO S | | 0.00 | 200.00 | 200.00 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-5395 | FLORES FLORES SALVADOR | | 0.00 | 689.99 | 689.99 | 0.00 | |
| 2-20-200-0003-5396 | ABARROTÉS MONTERREY SA DE CV | | 0.00 | 110.50 | 110.50 | 0.00 | |
| 2-20-200-0003-5397 | SANCHEZ SILVA MARIA GPE | | 0.00 | 139.20 | 139.20 | 0.00 | |
| 2-20-200-0003-5398 | LOPEZ RIVERA JUAN CARLOS | | 0.00 | 154.50 | 154.50 | 0.00 | |
| 2-20-200-0003-5399 | SERVICIO SAMARIA SA DE CV | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-5400 | ORGANIZACION SALNI S.A DE C.V | | 0.00 | 1,580.00 | 1,580.00 | 0.00 | |
| 2-20-200-0003-5401 | SEÑOR SONORA ANGUS BEEF | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-5402 | GASOLINERÍA Y SERVICIO CENTRAL | | 0.00 | 1,451.55 | 1,451.55 | 0.00 | |
| 2-20-200-0003-5403 | CABRERA MONTES JOSE MIGUEL | | 0.00 | 880.00 | 880.00 | 0.00 | |
| 2-20-200-0003-5404 | NX COMERCIAL S.A. DE C.V. | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-5405 | ALIMENTOS SELECTOS DEL NOROEST | | 0.00 | 955.00 | 955.00 | 0.00 | |
| 2-20-200-0003-5406 | PENINSULA NORTE TIJUANA S DE R | | 0.00 | 330.00 | 330.00 | 0.00 | |
| 2-20-200-0003-5407 | espino rodriguez maria atala a | | 0.00 | 2,078.90 | 2,078.90 | 0.00 | |
| 2-20-200-0003-5408 | GUZMAN MACIAS JESUS LUIS | | 0.00 | 630.00 | 630.00 | 0.00 | |
| 2-20-200-0003-5409 | VISTA CORONADO S.A DE C.V | | 0.00 | 235.99 | 235.99 | 0.00 | |
| 2-20-200-0003-5500 | AUTOBUSES FLETES Y PASAJES SA | | 0.00 | 2,132.00 | 2,132.00 | 0.00 | |
| 2-20-200-0003-5501 | DESARROLLO GASOLINERO SA DE CV | | 0.00 | 235.66 | 235.66 | 0.00 | |
| 2-20-200-0003-5502 | MOLINA RIOS ELOY | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-5503 | GASOLINERA PARADOR SAYULA SA D | | 0.00 | 200.21 | 200.21 | 0.00 | |
| 2-20-200-0003-5504 | CALVO LOPEZ ARBELIA | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-5505 | ESCOBAR SOLORZANO LUIS ALBERTO | | 0.00 | 6,482.40 | 6,482.40 | 0.00 | |
| 2-20-200-0003-5506 | COMERCIALIZADORA DE ABARROTÉS | | 0.00 | 127.00 | 127.00 | 0.00 | |
| 2-20-200-0003-5507 | LOPEZ CONSTANTINO CESAR | | 0.00 | 944.00 | 944.00 | 0.00 | |
| 2-20-200-0003-5508 | MIER Y CONCHA BALTAZAR PEDRO A | | 0.00 | 150.00 | 150.00 | 0.00 | |
| 2-20-200-0003-5509 | BARRERA RAMOS JUAN CARLOS | | 0.00 | 484.00 | 484.00 | 0.00 | |
| 2-20-200-0003-5510 | TURISTICA LATINA SA DE CV | | 0.00 | 4,829.50 | 4,829.50 | 0.00 | |
| 2-20-200-0003-5511 | MEXICO VIEJO SA DE CV | | 0.00 | 1,310.00 | 1,310.00 | 0.00 | |
| 2-20-200-0003-5512 | GAS ABASTO SA DE CV | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-5513 | GASOLINERA SERVICIO PARAISO SA | | 0.00 | 665.75 | 665.75 | 0.00 | |
| 2-20-200-0003-5514 | ENRIQUEZ VALDEZ MARTHA ELENA | | 0.00 | 7,786.00 | 7,786.00 | 0.00 | |
| 2-20-200-0003-5515 | MARTINEZ FIGUEROA ALBERTO GERA | | 0.00 | 796.00 | 796.00 | 0.00 | |
| 2-20-200-0003-5516 | BAEZ OSORIO ELISEA | | 0.00 | 5,200.00 | 5,200.00 | 0.00 | |
| 2-20-200-0003-5517 | SERVICIO GASOLINERO S.A | | 0.00 | 280.00 | 280.00 | 0.00 | |
| 2-20-200-0003-5518 | PULIDO VALÉNCIA MARCO ANTONIO | | 0.00 | 664.00 | 664.00 | 0.00 | |
| 2-20-200-0003-5519 | ARCIGA BASTIDA LIDIA | | 0.00 | 3,998.40 | 3,998.40 | 0.00 | |
| 2-20-200-0003-5520 | RESTAURANTE CARNITAS EL BAJIO | | 0.00 | 345.50 | 345.50 | 0.00 | |
| 2-20-200-0003-5521 | IRUEGAS DE LA FUENTE ELSA | | 0.00 | 1,389.98 | 1,389.98 | 0.00 | |
| 2-20-200-0003-5522 | GOBIERNO DEL ESTADO DE GUANAJT | | 0.00 | 850.00 | 850.00 | 0.00 | |
| 2-20-200-0003-5523 | HOTEL HACIENDA DEL BOSQUE | | 0.00 | 3,500.00 | 3,500.00 | 0.00 | |
| 2-20-200-0003-5524 | JAIMES MENDEZ LEON JORGE | | 0.00 | 318.00 | 318.00 | 0.00 | |
| 2-20-200-0003-5525 | ANAYA VILLEGAS NOEMI | | 0.00 | 7,000.00 | 7,000.00 | 0.00 | |
| 2-20-200-0003-5526 | DIAZ CASTRO FRANCISCO JAVIER | | 0.00 | 300.01 | 300.01 | 0.00 | |
| 2-20-200-0003-5527 | BARBA MORALES MARCO ANTONIO | | 0.00 | 15,577.05 | 15,577.05 | 0.00 | |
| 2-20-200-0003-5528 | MOTEL 2001 SA DE CV | | 0.00 | 4,165.00 | 4,165.00 | 0.00 | |
| 2-20-200-0003-5529 | DAVILA VARGAS JENNIFER | | 0.00 | 5,410.00 | 5,410.00 | 0.00 | |
| 2-20-200-0003-5530 | GASO MEX AUT 5 DE MAYO KM 30 S | | 0.00 | 2,715.00 | 2,715.00 | 0.00 | |
| 2-20-200-0003-5531 | GASISLO 2000 S.A DE C.V | | 0.00 | 5,839.85 | 5,839.85 | 0.00 | |
| 2-20-200-0003-5532 | IMPULSORA PLAZA DE ZACATECAS S | | 0.00 | 755.20 | 755.20 | 0.00 | |
| 2-20-200-0003-5533 | SOTO OCHOA FERNANDO | | 0.00 | 1,150.00 | 1,150.00 | 0.00 | |
| 2-20-200-0003-5534 | DE LA PARRA ROSTGAARD TORAL CO | | 0.00 | 474.00 | 474.00 | 0.00 | |
| 2-20-200-0003-5535 | SERVICIOS PETROQUIMICOS 2000 S | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-5536 | ESTACION DE SERVICIO INDEPENDE | | 0.00 | 704.85 | 704.85 | 0.00 | |
| 2-20-200-0003-5537 | BARRERA LINARES JOSE ULISES | | 0.00 | 1,640.00 | 1,640.00 | 0.00 | |
| 2-20-200-0003-5538 | OPERADORA DE SERVICIOS RUBALMU | | 0.00 | 470.00 | 470.00 | 0.00 | |
| 2-20-200-0003-5539 | AGUNDEZ MARQUEZ ANABEL | | 0.00 | 380.00 | 380.00 | 0.00 | |
| 2-20-200-0003-5540 | GRUPO GASTRONOMICO LA ISLA BON | | 0.00 | 5,234.00 | 5,234.00 | 0.00 | |
| 2-20-200-0003-5541 | GEBUY DE TIJUANA SA DE CV | | 0.00 | 253.00 | 253.00 | 0.00 | |
| 2-20-200-0003-5542 | HOTEL CASA BLANCA TEQUISQUIAPA | | 0.00 | 9,450.00 | 9,450.00 | 0.00 | |
| 2-20-200-0003-5543 | HURTADO SALINAS VIRGINIA | | 0.00 | 359.60 | 359.60 | 0.00 | |
| 2-20-200-0003-5544 | HOTEL EL REGIO SA DE CV | | 0.00 | 590.00 | 590.00 | 0.00 | |
| 2-20-200-0003-5545 | PROMOCIONES RIO PLATA S.A | | 0.00 | 1,598.00 | 1,598.00 | 0.00 | |
| 2-20-200-0003-5546 | ORTEGA MARTINEZ MIREYA | | 0.00 | 449.92 | 449.92 | 0.00 | |
| 2-20-200-0003-5547 | FABRICA DE PASTELES VIVALDI S. | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0003-5548 | RIOS LEON IRASEMA DEL CARMEN | | 0.00 | 1,160.00 | 1,160.00 | 0.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-5549 | PROMOTORA Y OPERADORA DE EST D | | 0.00 | 4,916.84 | 4,916.84 | 0.00 | |
| 2-20-200-0003-5550 | RESTAURANTE BAR MONTEJO S.A. | | 0.00 | 8,174.00 | 8,174.00 | 0.00 | |
| 2-20-200-0003-5551 | RESTAURANTE LOS GAUCHOS GENARO | | 0.00 | 2,611.00 | 2,611.00 | 0.00 | |
| 2-20-200-0003-5552 | BRITO SOTO LAURA | | 0.00 | 6,247.00 | 6,247.00 | 0.00 | |
| 2-20-200-0003-5553 | RIO DIEZ S.A. DE C.V. | | 0.00 | 452.01 | 452.01 | 0.00 | |
| 2-20-200-0003-5554 | AUTOTRASPORTES HERRADURA DE PL | | 0.00 | 408.00 | 4,753.97 | 4,345.97 | |
| 2-20-200-0003-5555 | HERNANDEZ DOMINGUEZ VICTORIA | | 0.00 | 5,397.48 | 5,397.48 | 0.00 | |
| 2-20-200-0003-5556 | SERVICIO RAVES S.A. DE C.V. | | 0.00 | 460.01 | 460.01 | 0.00 | |
| 2-20-200-0003-5558 | GONZALEZ MIGUEL FELIZ GUILLERM | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0003-5559 | PROMOTORA TURISTICA DE MEXICAL | | 0.00 | 2,103.30 | 2,103.30 | 0.00 | |
| 2-20-200-0003-5560 | INOBILIARIA NACIONAL MEXICANA | | 0.00 | 1,242.96 | 1,242.96 | 0.00 | |
| 2-20-200-0003-5561 | LIRMAR S.A. DE C.V. | | 0.00 | 4,500.00 | 4,500.00 | 0.00 | |
| 2-20-200-0003-5562 | CARRETERA DE FIDUCIARIO | | 0.00 | 140.00 | 140.00 | 0.00 | |
| 2-20-200-0003-5563 | CONSECONARIA PUREPECHA, S.A D | | 0.00 | 647.20 | 647.20 | 0.00 | |
| 2-20-200-0003-5564 | JAUQUES BERMUDEZ MARTHA SUSANA | | 0.00 | 10,148.00 | 10,148.00 | 0.00 | |
| 2-20-200-0003-5565 | PARHIKUNI | | 0.00 | 130.00 | 130.00 | 0.00 | |
| 2-20-200-0003-5566 | RESTAURANTE LAS CAZUELAS | | 0.00 | 988.43 | 988.43 | 0.00 | |
| 2-20-200-0003-5567 | SERVICIOS MARITIMOS TURQUESA S | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-5568 | TAQUERIA EL FOGON DEL MAY | | 0.00 | 185.00 | 185.00 | 0.00 | |
| 2-20-200-0003-5569 | SERVICIO TESCOGAS SA DE CV | | 0.00 | 800.03 | 800.03 | 0.00 | |
| 2-20-200-0003-5570 | SERVICIO LAS PALMITAS SA DE CV | | 0.00 | 2,377.81 | 2,377.81 | 0.00 | |
| 2-20-200-0003-5571 | MULTISERVICIOS GASOLINEROS SA | | 0.00 | 380.00 | 380.00 | 0.00 | |
| 2-20-200-0003-5572 | GRUPO RESTAURANTERO EL LAGO SA | | 0.00 | 1,219.50 | 1,219.50 | 0.00 | |
| 2-20-200-0003-5573 | WAYNE ALAN TROTTER CUMBERLAND | | 0.00 | 2,665.00 | 2,665.00 | 0.00 | |
| 2-20-200-0003-5574 | XIAO LINA | | 0.00 | 460.00 | 460.00 | 0.00 | |
| 2-20-200-0003-5575 | RAMIREZ MALDONADO JORGE ARTURO | | 0.00 | 2,770.00 | 2,770.00 | 0.00 | |
| 2-20-200-0003-5576 | MIRANDA DE LA GARZA JAVIER | | 0.00 | 301.00 | 301.00 | 0.00 | |
| 2-20-200-0003-5577 | CRUCEROS MARITIMOS DEL CARIBE | | 0.00 | 620.00 | 620.00 | 0.00 | |
| 2-20-200-0003-5578 | SERVICIO CARIBE EXPRESO SA CV | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-5579 | INMOBILIARIA HOTELERA DE MEX | | 0.00 | 2,097.00 | 2,097.00 | 0.00 | |
| 2-20-200-0003-5580 | VA QUE VA SA DE CV | | 0.00 | 255.00 | 255.00 | 0.00 | |
| 2-20-200-0003-5581 | LA CEREZA SARPADA S DE RL DE C | | 0.00 | 132.00 | 132.00 | 0.00 | |
| 2-20-200-0003-5582 | GRELA OROZCO JOSE ANTONIO | | 0.00 | 678.00 | 678.00 | 0.00 | |
| 2-20-200-0003-5583 | VALENZUELA RUIZ JESUS | | 0.00 | 8,779.13 | 8,779.13 | 0.00 | |
| 2-20-200-0003-5584 | REYES MARTINEZ JUAN CARLOS | | 0.00 | 216.00 | 216.00 | 0.00 | |
| 2-20-200-0003-5585 | GALLARDO BRIONES ALICIA CATALI | | 0.00 | 484.00 | 484.00 | 0.00 | |
| 2-20-200-0003-5586 | GUIZAR BEJERANO SILVIA PATRICI | | 0.00 | 280.00 | 280.00 | 0.00 | |
| 2-20-200-0003-5587 | HOTEL LA MANSION EN EL ISTMO S | | 0.00 | 431.00 | 431.00 | 0.00 | |
| 2-20-200-0003-5588 | VILLEGAS ALLENDE RAMIRO | | 0.00 | 139.20 | 139.20 | 0.00 | |
| 2-20-200-0003-5589 | VELAZQUEZ CARRASCO ITZEL VALER | | 0.00 | 225.00 | 225.00 | 0.00 | |
| 2-20-200-0003-5590 | HERNANDEZ DE LEON ISELA JAC | | 0.00 | 267.00 | 267.00 | 0.00 | |
| 2-20-200-0003-5591 | GASOLINERA JUAREZ Y CIA SA CV | | 0.00 | 1,803.03 | 1,803.03 | 0.00 | |
| 2-20-200-0003-5592 | TERMINAL TERRESTRE POTOSINA SA | | 0.00 | 302.00 | 302.00 | 0.00 | |
| 2-20-200-0003-5593 | GRUPO FRONTERA DEL BAJIO SA CV | | 0.00 | 3,502.28 | 3,502.28 | 0.00 | |
| 2-20-200-0003-5594 | GONZALEZ NAVARRO CRISTOBAL | | 0.00 | 705.00 | 705.00 | 0.00 | |
| 2-20-200-0003-5595 | EL BODEGON DE LA BABA SA CV | | 0.00 | 1,101.00 | 1,101.00 | 0.00 | |
| 2-20-200-0003-5596 | PEREZ FERNANDEZ MARIA EUGENIA | | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 2-20-200-0003-5597 | SAZA YAPOR SA DE CV | | 0.00 | 616.20 | 616.20 | 0.00 | |
| 2-20-200-0003-5598 | SERVICIO SAYE SA DE CV | | 0.00 | 513.50 | 513.50 | 0.00 | |
| 2-20-200-0003-5599 | EL KIOSKO SA | | 0.00 | 3,040.50 | 3,040.50 | 0.00 | |
| 2-20-200-0003-5600 | OPERADORA LACUZOMA S.A. DE C.V | | 0.00 | 144.00 | 144.00 | 0.00 | |
| 2-20-200-0003-5601 | MARTIN LOIS PATRICIA | | 0.00 | 1,400.00 | 1,400.00 | 0.00 | |
| 2-20-200-0003-5602 | NUÑEZ RODRIGUEZ MONICA | | 0.00 | 770.00 | 770.00 | 0.00 | |
| 2-20-200-0003-5603 | NAMBO MEJIA XCHEL ADRIAN | | 0.00 | 520.00 | 520.00 | 0.00 | |
| 2-20-200-0003-5604 | AUTO SERVICIO BELEM SA CV | | 0.00 | 1,516.20 | 1,516.20 | 0.00 | |
| 2-20-200-0003-5605 | MUJERES IND ZOQUE SC RL CV | | 0.00 | 406.00 | 406.00 | 0.00 | |
| 2-20-200-0003-5606 | SOTO CARDENAS A GUADALUPE | | 0.00 | 464.00 | 464.00 | 0.00 | |
| 2-20-200-0003-5607 | SERV D COMS RAYMEL SA CV | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-5608 | RESTORANES Y B CORINTO SA | | 0.00 | 1,850.00 | 1,850.00 | 0.00 | |
| 2-20-200-0003-5609 | AUTOBUSES DE OCCI SA DE CV | | 0.00 | 45.00 | 45.00 | 0.00 | |
| 2-20-200-0003-5610 | LA ITALIANA MAS MEX S RL CV | | 0.00 | 725.00 | 725.00 | 0.00 | |
| 2-20-200-0003-5611 | BARCENAS JIMENEZ J ARMANDO | | 0.00 | 2,252.00 | 2,252.00 | 0.00 | |
| 2-20-200-0003-5612 | JAIMES GARCIA TERESA ELVIRA | | 0.00 | 367.00 | 367.00 | 0.00 | |
| 2-20-200-0003-5613 | ADMINRA BOTURINI SA DE CV | | 0.00 | 1,764.62 | 1,764.62 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|---------------------------------|------------------------|-----|-----------|-----------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-5614 | CORP. INTERNACIONAL SA DE CV | 0.00 | | 505.01 | 505.01 | 0.00 | |
| 2-20-200-0003-5615 | GRUPO GANZO SA DE CV | 0.00 | | 168.00 | 168.00 | 0.00 | |
| 2-20-200-0003-5616 | BARAJAS SANCHEZ AURELIO | 0.00 | | 1,600.00 | 1,600.00 | 0.00 | |
| 2-20-200-0003-5617 | HURTADO NAVA MIGUEL ANGEL | 0.00 | | 5,001.92 | 5,001.92 | 0.00 | |
| 2-20-200-0003-5618 | AS SOLU MAT ELECTRI S RL CV | 0.00 | | 5,000.00 | 5,000.00 | 0.00 | |
| 2-20-200-0003-5619 | SERVICIO RAGGAS SA DE CV | 0.00 | | 3,000.00 | 3,000.00 | 0.00 | |
| 2-20-200-0003-5620 | RIVERA ROMERO M DEL CARMEN | 0.00 | | 5,999.00 | 5,999.00 | 0.00 | |
| 2-20-200-0003-5621 | BARRON SESNA VICTOR MANUEL | 0.00 | | 521.00 | 521.00 | 0.00 | |
| 2-20-200-0003-5622 | SERVICIO LOS VENADOS SA DE CV | 0.00 | | 1,000.03 | 1,000.03 | 0.00 | |
| 2-20-200-0003-5623 | DE LA ROSA VIGUERAS OSCAR ALBE | 0.00 | | 7,580.60 | 7,580.60 | 0.00 | |
| 2-20-200-0003-5624 | SUBELMONT SA DE CV | 0.00 | | 1,134.01 | 1,134.01 | 0.00 | |
| 2-20-200-0003-5625 | SERVICIO LOS VENADOS SA DE CV | 0.00 | | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-5626 | CARRILLO HERNANDEZ M HORACIO | 0.00 | | 188.00 | 188.00 | 0.00 | |
| 2-20-200-0003-5627 | AGRICOLA C DL VALLE STO D SA | 0.00 | | 212.35 | 212.35 | 0.00 | |
| 2-20-200-0003-5628 | CORTES CERVANTES NORA VERONICA | 0.00 | | 4,995.00 | 4,995.00 | 0.00 | |
| 2-20-200-0003-5629 | GRALSA SA DE CV | 0.00 | | 247.00 | 247.00 | 0.00 | |
| 2-20-200-0003-5630 | GRUPO DE A DE CUICUILCO SA CV | 0.00 | | 973.00 | 973.00 | 0.00 | |
| 2-20-200-0003-5631 | COMERCIALIZADORA RAMAJA | 0.00 | | 548.00 | 548.00 | 0.00 | |
| 2-20-200-0003-5632 | HASSAN DANIEL ALBERTO | 0.00 | | 1,875.00 | 1,875.00 | 0.00 | |
| 2-20-200-0003-5633 | EL AFAN ROMANO SA DE CV | 0.00 | | 9,874.00 | 9,874.00 | 0.00 | |
| 2-20-200-0003-5634 | GRUPO SENDA SA DE CV | 0.00 | | 1,108.00 | 1,108.00 | 0.00 | |
| 2-20-200-0003-5636 | GASRIA Y SERV CENTRAL III SA | 0.00 | | 1,195.55 | 1,195.55 | 0.00 | |
| 2-20-200-0003-5637 | ABT2 SA DE CV | 0.00 | | 607.00 | 607.00 | 0.00 | |
| 2-20-200-0003-5638 | BB DEL SUR SA DE CV | 0.00 | | 348.50 | 348.50 | 0.00 | |
| 2-20-200-0003-5639 | CORPON GASRA MILLENIUM SA CV | 0.00 | | 2,352.24 | 2,352.24 | 0.00 | |
| 2-20-200-0003-5640 | EL FAROLITO POLANCO SA DE CV | 0.00 | | 284.00 | 284.00 | 0.00 | |
| 2-20-200-0003-5641 | ROBLES SANCHEZ ROSALBA | 0.00 | | 140.36 | 140.36 | 0.00 | |
| 2-20-200-0003-5642 | BALTAR S.A. | 0.00 | | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-5643 | pancake mexico sa de cv | 0.00 | | 4,800.00 | 4,800.00 | 0.00 | |
| 2-20-200-0003-5644 | SOTO YARTO JORGE EUGENIO | 0.00 | | 1,263.84 | 1,263.84 | 0.00 | |
| 2-20-200-0003-5645 | HENKEL CASTANEDA LUIS SERAFIN | 0.00 | | 785.00 | 785.00 | 0.00 | |
| 2-20-200-0003-5646 | SUPER SERV DEL POTOSI SA CV | 0.00 | | 1,665.10 | 1,665.10 | 0.00 | |
| 2-20-200-0003-5647 | ROSAS PEREZ CLAUDIA IRIS | 0.00 | | 470.00 | 470.00 | 0.00 | |
| 2-20-200-0003-5648 | MACIEL SANCHEZ ANA BERTHA | 0.00 | | 900.00 | 900.00 | 0.00 | |
| 2-20-200-0003-5649 | MEOUCHI LAHUD EDMUNDO | 0.00 | | 107.00 | 107.00 | 0.00 | |
| 2-20-200-0003-5650 | GSTRONOMICA LOS MOLLES SA CV | 0.00 | | 588.00 | 588.00 | 0.00 | |
| 2-20-200-0003-5651 | CORP. DE SV TUR XOCHITEPEC SA | 0.00 | | 1,165.00 | 1,165.00 | 0.00 | |
| 2-20-200-0003-5652 | SANJUAN CASTILLO ALFONSO | 0.00 | | 1,035.00 | 1,035.00 | 0.00 | |
| 2-20-200-0003-5653 | BRAVO SILVA MARIA | 0.00 | | 6,561.00 | 6,561.00 | 0.00 | |
| 2-20-200-0003-5654 | SERVICIO FENTO SA DE CV | 0.00 | | 556.39 | 556.39 | 0.00 | |
| 2-20-200-0003-5655 | VIERNES DE UNIV S DE RL DE CV | 0.00 | | 531.25 | 531.25 | 0.00 | |
| 2-20-200-0003-5656 | TUZ BERZUNZA OMAR ALEJANDRO | 0.00 | | 1,184.00 | 1,184.00 | 0.00 | |
| 2-20-200-0003-5657 | IIND DE ALIM DE ARBOLEDAS SA CV | 0.00 | | 973.00 | 973.00 | 0.00 | |
| 2-20-200-0003-5658 | GASOLINERA DORADO SA DE CV | 0.00 | | 4,247.80 | 4,247.80 | 0.00 | |
| 2-20-200-0003-5659 | FLORES HERNANDEZ ESTHER | 0.00 | | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-5660 | SUPER EST CUELLAR SA CV | 0.00 | | 160.00 | 160.00 | 0.00 | |
| 2-20-200-0003-5661 | SUPER EST MEXQUITIC SA CV | 0.00 | | 240.00 | 240.00 | 0.00 | |
| 2-20-200-0003-5662 | QUIJANO ZAPATA M DE LOURDES | 0.00 | | 1,250.00 | 1,250.00 | 0.00 | |
| 2-20-200-0003-5663 | GASOLINERA SEGURA FLO S RL CV | 0.00 | | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-5664 | COMBUSTIBLES MURPA SA CV | 0.00 | | 450.01 | 450.01 | 0.00 | |
| 2-20-200-0003-5665 | GASO MICH MICHOACAN SA CV | 0.00 | | 470.06 | 470.06 | 0.00 | |
| 2-20-200-0003-5666 | HOTELES VALLISOLETANOS SA CV | 0.00 | | 367.00 | 367.00 | 0.00 | |
| 2-20-200-0003-5667 | PINTOR GONZALEZ M LILIA | 0.00 | | 1,128.00 | 1,128.00 | 0.00 | |
| 2-20-200-0003-5668 | ESCOBAR CAMPOS BIANKA ITZURY | 0.00 | | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0003-5669 | SRV INTEG DEL SURTE DE VERA SA | 0.00 | | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-5670 | AGUILAR GOMEZ RAUL | 0.00 | | 12,974.50 | 12,974.50 | 0.00 | |
| 2-20-200-0003-5671 | GALLARDO SOLANA OSVALDO | 0.00 | | 425.00 | 425.00 | 0.00 | |
| 2-20-200-0003-5672 | HERNANDEZ GARCIA ARMANDO | 0.00 | | 2,867.60 | 2,867.60 | 0.00 | |
| 2-20-200-0003-5673 | CRUZ POSADA GONZALO | 0.00 | | 1,902.08 | 1,902.08 | 0.00 | |
| 2-20-200-0003-5674 | POLMAL SA DE CV | 0.00 | | 968.00 | 968.00 | 0.00 | |
| 2-20-200-0003-5675 | RESBO SA DE CV | 0.00 | | 1,698.00 | 1,698.00 | 0.00 | |
| 2-20-200-0003-5676 | MAJURAME SA DE CV | 0.00 | | 4,818.45 | 4,818.45 | 0.00 | |
| 2-20-200-0003-5677 | SOLORZANO AGUIÑO JESUS | 0.00 | | 917.00 | 917.00 | 0.00 | |
| 2-20-200-0003-5678 | HERNANDEZ JIMENEZ MANUEL DE JE | 0.00 | | 239.50 | 239.50 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|----------|----------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-5679 | COMER FARMA DE CHIAPAS SAPI CV | | 0.00 | 3,229.87 | 3,229.87 | 0.00 | |
| 2-20-200-0003-5680 | HERNANDEZ HNAZ HORTENCIA | | 0.00 | 831.00 | 831.00 | 0.00 | |
| 2-20-200-0003-5681 | ALISUR SA DE CV | | 0.00 | 609.00 | 609.00 | 0.00 | |
| 2-20-200-0003-5682 | CABALLERO MACIEL LUIS MIGUEL | | 0.00 | 5,852.00 | 5,852.00 | 0.00 | |
| 2-20-200-0003-5683 | TENEDORA GOURMET SA DE CV | | 0.00 | 420.00 | 420.00 | 0.00 | |
| 2-20-200-0003-5684 | SORIANO BUTANDA OSCAR MIGUEL | | 0.00 | 574.20 | 574.20 | 0.00 | |
| 2-20-200-0003-5685 | HOTEL ROYALTY C SA DE CV | | 0.00 | 1,018.50 | 1,018.50 | 0.00 | |
| 2-20-200-0003-5686 | JUVERA SANCHEZ HECTOR | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-5688 | RESTAURANT BAR NVO LEON SA CV | | 0.00 | 1,970.00 | 1,970.00 | 0.00 | |
| 2-20-200-0003-5689 | OPERA DE RESTA CCA SA CV A | | 0.00 | 3,493.00 | 3,493.00 | 0.00 | |
| 2-20-200-0003-5690 | RODRIGUEZ ALVAREZ RICARDO | | 0.00 | 1,338.00 | 1,338.00 | 0.00 | |
| 2-20-200-0003-5691 | SOTO TORIZ FABIOLA VIRGINIA | | 0.00 | 2,021.70 | 2,021.70 | 0.00 | |
| 2-20-200-0003-5692 | MORALES QUIROGA IVETH | | 0.00 | 522.00 | 522.00 | 0.00 | |
| 2-20-200-0003-5693 | COTA COTA JUAN DIEGO | | 0.00 | 5,455.00 | 5,455.00 | 0.00 | |
| 2-20-200-0003-5694 | TRANSCINES D AERO D LA PAZ B.C | | 0.00 | 720.00 | 720.00 | 0.00 | |
| 2-20-200-0003-5695 | HOTEL PLAZA REAL DE LA PAZ SA | | 0.00 | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0003-5696 | PING LI JUAN | | 0.00 | 276.00 | 276.00 | 0.00 | |
| 2-20-200-0003-5697 | PROMOTORA AMEX S RL CV | | 0.00 | 900.00 | 900.00 | 0.00 | |
| 2-20-200-0003-5698 | ALVAREZ RUIZ BLANCA ESTELA | | 0.00 | 594.00 | 594.00 | 0.00 | |
| 2-20-200-0003-5699 | TRANSPORTES TIJUANA S RL CV | | 0.00 | 770.00 | 770.00 | 0.00 | |
| 2-20-200-0003-5700 | RAMIREZ RANGEL MANUEL | | 0.00 | 5,154.72 | 5,154.72 | 0.00 | |
| 2-20-200-0003-5701 | CECAPIEM SA CV | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-5702 | RIDRIGUEZ RIVAS JOSE GUSTAVO | | 0.00 | 738.00 | 738.00 | 0.00 | |
| 2-20-200-0003-5703 | CHINCHILLAS PERAZA M INOCENTE | | 0.00 | 1,598.00 | 1,598.00 | 0.00 | |
| 2-20-200-0003-5704 | LOPEZ MUNOZ TOMAS | | 0.00 | 260.00 | 260.00 | 0.00 | |
| 2-20-200-0003-5705 | OPERATRICE DI GELATIERE E BAR | | 0.00 | 75.00 | 75.00 | 0.00 | |
| 2-20-200-0003-5706 | ARIAS ALBORES ROGELIO | | 0.00 | 994.00 | 994.00 | 0.00 | |
| 2-20-200-0003-5707 | EL NUEVO CACHORRITO S.A. C.V. | | 0.00 | 1,106.00 | 1,106.00 | 0.00 | |
| 2-20-200-0003-5708 | RESTAURANT S YAM-BO SA DE CV | | 0.00 | 4,224.00 | 4,224.00 | 0.00 | |
| 2-20-200-0003-5709 | TRANSP.TURIST. Y EJEC.OLM-MAYA | | 0.00 | 60.00 | 60.00 | 0.00 | |
| 2-20-200-0003-5710 | HOTEL S.CRISTOBAL DE MONCLOVA | | 0.00 | 380.00 | 380.00 | 0.00 | |
| 2-20-200-0003-5711 | SERVICIO MOGAR S.A. DE C.V. | | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0003-5712 | PORCLA S.A. DE C.V. | | 0.00 | 660.02 | 660.02 | 0.00 | |
| 2-20-200-0003-5713 | ROCHA CALDERON MA. MERCEDES | | 0.00 | 276.00 | 276.00 | 0.00 | |
| 2-20-200-0003-5714 | DSLLO TURISTICO FLORIDA SA CV | | 0.00 | 967.60 | 967.60 | 0.00 | |
| 2-20-200-0003-5716 | INFRAESTRUC. CONC. D IRAPUATO | | 0.00 | 40.00 | 40.00 | 0.00 | |
| 2-20-200-0003-5717 | HINOJOSA NAVARRO JORGE EMILIO | | 0.00 | 510.00 | 510.00 | 0.00 | |
| 2-20-200-0003-5718 | DE LA TORRE ALCALÁ ALFONSO | | 0.00 | 532.00 | 532.00 | 0.00 | |
| 2-20-200-0003-5719 | VALLE BLANCA NIEVES | | 0.00 | 252.00 | 252.00 | 0.00 | |
| 2-20-200-0003-5724 | OPEDEC DE MEXICO S.A. C.V. | | 0.00 | 300.02 | 300.02 | 0.00 | |
| 2-20-200-0003-5725 | FLORES MEDINA ANA LILIA | | 0.00 | 2,610.00 | 2,610.00 | 0.00 | |
| 2-20-200-0003-5726 | REYNA GÓMEZ PAULA | | 0.00 | 1,780.00 | 1,780.00 | 0.00 | |
| 2-20-200-0003-5727 | SERV. NUEVA ROSITA S.A. DE C.V | | 0.00 | 465.42 | 465.42 | 0.00 | |
| 2-20-200-0003-5728 | VARGAS SOLEDAD ARMANDO | | 0.00 | 266.80 | 266.80 | 0.00 | |
| 2-20-200-0003-5729 | CNRIA.INTERNAL ANZALDUAS SA CV | | 0.00 | 31.00 | 31.00 | 0.00 | |
| 2-20-200-0003-5730 | IMPULSA DE RESTAURANTES S.A.CV | | 0.00 | 2,251.00 | 2,251.00 | 0.00 | |
| 2-20-200-0003-5731 | NVA. PAPELERA UNION S.A.DE CV | | 0.00 | 266.50 | 266.50 | 0.00 | |
| 2-20-200-0003-5732 | FERRETERIA BALDOR,S.A. DE C.V. | | 0.00 | 874.05 | 874.05 | 0.00 | |
| 2-20-200-0003-5733 | GARCIA SANCHEZ ISMAEL | | 0.00 | 2,092.64 | 2,092.64 | 0.00 | |
| 2-20-200-0003-5734 | EST. D SERV. CRUZ DORADA SA C | | 0.00 | 946.56 | 946.56 | 0.00 | |
| 2-20-200-0003-5735 | CHEN YIPAN | | 0.00 | 188.00 | 188.00 | 0.00 | |
| 2-20-200-0003-5736 | MO YIQIAN | | 0.00 | 449.00 | 449.00 | 0.00 | |
| 2-20-200-0003-5737 | RESTAUR. Y BARES DEL SUR SA CV | | 0.00 | 548.99 | 548.99 | 0.00 | |
| 2-20-200-0003-5738 | SERVICIO ERMITA S.A. DE C.V. | | 0.00 | 652.60 | 652.60 | 0.00 | |
| 2-20-200-0003-5739 | EST. D SERVICIO EL LLANO SA CV | | 0.00 | 410.06 | 410.06 | 0.00 | |
| 2-20-200-0003-5740 | DURAN NAVARRO ALEJANDRO | | 0.00 | 209.00 | 209.00 | 0.00 | |
| 2-20-200-0003-5741 | JIMENEZ Y URIBE S.A. DE C.V. | | 0.00 | 488.50 | 488.50 | 0.00 | |
| 2-20-200-0003-5742 | SERV. LEYES DE REFORMA SA D CV | | 0.00 | 363.00 | 363.00 | 0.00 | |
| 2-20-200-0003-5743 | LA ESQUINA NUMERO UNO S.A. C.V | | 0.00 | 1,800.00 | 1,800.00 | 0.00 | |
| 2-20-200-0003-5744 | HOTEL ACAPULCO DIANA,S.A. D CV | | 0.00 | 550.00 | 550.00 | 0.00 | |
| 2-20-200-0003-5745 | FABADA, S.A DE C.V. | | 0.00 | 4,958.00 | 4,958.00 | 0.00 | |
| 2-20-200-0003-5746 | ESTRELLA DE ORO S.A. | | 0.00 | 9,035.00 | 9,035.00 | 0.00 | |
| 2-20-200-0003-5747 | LOPEZ GONZALEZ LEON | | 0.00 | 957.00 | 957.00 | 0.00 | |
| 2-20-200-0003-5748 | SERV. GASOLINEROS SAN CARLOS | | 0.00 | 209.00 | 209.00 | 0.00 | |

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| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-5749 | DIMECO S.A. DE C.V. | | 0.00 | 299.99 | 299.99 | 0.00 | |
| 2-20-200-0003-5750 | GONZALEZ ONO GORKY | | 0.00 | 220.00 | 220.00 | 0.00 | |
| 2-20-200-0003-5751 | RECETAS FAMILIARES SA CV | | 0.00 | 501.00 | 501.00 | 0.00 | |
| 2-20-200-0003-5752 | SERVICIO NINFAS SA DE CV | | 0.00 | 50.00 | 50.00 | 0.00 | |
| 2-20-200-0003-5754 | SUPER GAS S LUIS RIO VERDE SA | | 0.00 | 682.48 | 682.48 | 0.00 | |
| 2-20-200-0003-5755 | SUPER SERVICIO SOLEDAD SA DE C | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-5756 | REYES LICEA JESUS MARIO | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0003-5757 | CORONADO MARTINEZ FILIBERTO | | 0.00 | 198.00 | 198.00 | 0.00 | |
| 2-20-200-0003-5758 | LUO JITIAN | | 0.00 | 570.00 | 570.00 | 0.00 | |
| 2-20-200-0003-5759 | CONSORCIO HUMAFA DE S LUIS SA | | 0.00 | 1,804.00 | 1,804.00 | 0.00 | |
| 2-20-200-0003-5760 | ORTIZ HERNANDEZ ANGEL | | 0.00 | 196.00 | 196.00 | 0.00 | |
| 2-20-200-0003-5761 | JATENO 57 SA DE CV | | 0.00 | 661.00 | 661.00 | 0.00 | |
| 2-20-200-0003-5762 | HINOJOSA NAVARRO JORGE EMILIO | | 0.00 | 595.00 | 595.00 | 0.00 | |
| 2-20-200-0003-5763 | ALEAZION SA DE CV | | 0.00 | 368.00 | 368.00 | 0.00 | |
| 2-20-200-0003-5764 | VALLE BLANCA NIEVES | | 0.00 | 252.00 | 252.00 | 0.00 | |
| 2-20-200-0003-5765 | TORRES JAIME ALICIA | | 0.00 | 174.00 | 174.00 | 0.00 | |
| 2-20-200-0003-5766 | CASA DL TEQUILA & M CHI SA CV | | 0.00 | 517.00 | 517.00 | 0.00 | |
| 2-20-200-0003-5767 | VARELA MARTINEZ TERESA | | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0003-5768 | SERVICIO IZVAROCO SA DE CV | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-5769 | PARRIN SA DE CV | | 0.00 | 850.00 | 850.00 | 0.00 | |
| 2-20-200-0003-5770 | PEREZ TRUJEQUE ELVIRA ROSALIA | | 0.00 | 255.00 | 255.00 | 0.00 | |
| 2-20-200-0003-5771 | OLVERA MARTINEZ ALICIA | | 0.00 | 840.00 | 840.00 | 0.00 | |
| 2-20-200-0003-5772 | SERV. GAROS SAN CARLOS SA CV | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-5773 | VACA SANCHEZ JUANA | | 0.00 | 812.00 | 812.00 | 0.00 | |
| 2-20-200-0003-5774 | EUREKA INDUSTRIAL SA DE CV | | 0.00 | 1,474.86 | 1,474.86 | 0.00 | |
| 2-20-200-0003-5775 | GASOLINAS DE MICHOACANA SA CV | | 0.00 | 700.45 | 700.45 | 0.00 | |
| 2-20-200-0003-5776 | CRUZ AVALOS ROBERTO | | 0.00 | 672.00 | 672.00 | 0.00 | |
| 2-20-200-0003-5777 | GASOLINERA FERNANDEZ SA DE CV | | 0.00 | 775.00 | 775.00 | 0.00 | |
| 2-20-200-0003-5778 | PROMOTORES COMBYLUB SA DE CV | | 0.00 | 190.01 | 190.01 | 0.00 | |
| 2-20-200-0003-5782 | SUMINISTROS ESPARTA SA CV | | 0.00 | 555.00 | 555.00 | 0.00 | |
| 2-20-200-0003-5785 | ENERGETICOS DE LA LAGUNA SA CV | | 0.00 | 410.80 | 410.80 | 0.00 | |
| 2-20-200-0003-5787 | CONSORCIO FARCO DEL SURESTE SA | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-5788 | SANCHEZ MENDOZA MARINA DEL CAR | | 0.00 | 222.00 | 222.00 | 0.00 | |
| 2-20-200-0003-5789 | LOPEZ VELASQUEZ GRACIELA | | 0.00 | 199.99 | 199.99 | 0.00 | |
| 2-20-200-0003-5790 | BRAO COMB Y LBRIS SA DE CV | | 0.00 | 770.07 | 770.07 | 0.00 | |
| 2-20-200-0003-5791 | SERVICIOS ESPEZADOS FLOROM SA | | 0.00 | 6,064.08 | 6,064.08 | 0.00 | |
| 2-20-200-0003-5792 | RESTAURANTES CENTRALIZADOS SA | | 0.00 | 2,434.00 | 2,434.00 | 0.00 | |
| 2-20-200-0003-5793 | WINSA SA | | 0.00 | 2,279.01 | 2,279.01 | 0.00 | |
| 2-20-200-0003-5794 | LOS TOCAYOS ALCAJA SA DE CV | | 0.00 | 5,582.50 | 5,582.50 | 0.00 | |
| 2-20-200-0003-5795 | VITTORIOS SA DE CV | | 0.00 | 114.00 | 114.00 | 0.00 | |
| 2-20-200-0003-5796 | THE COFFE BAR SA DE CV | | 0.00 | 187.00 | 187.00 | 0.00 | |
| 2-20-200-0003-5797 | HOTELES LAS BRISAS SA CV | | 0.00 | 5,108.20 | 5,108.20 | 0.00 | |
| 2-20-200-0003-5798 | SERVICO MADERO SA DE CV | | 0.00 | 375.07 | 375.07 | 0.00 | |
| 2-20-200-0003-5799 | ALDAMA GONZALEZ CRHISTIAN OSVA | | 0.00 | 4,930.00 | 4,930.00 | 0.00 | |
| 2-20-200-0003-5800 | SANCHEZ BOLIO ENRIQUE | | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 2-20-200-0003-5801 | CORTES CHOY JORGE ERNESTO | | 0.00 | 3,827.00 | 3,827.00 | 0.00 | |
| 2-20-200-0003-5802 | XIMELLO MUNOZ JUAN CARLOS | | 0.00 | 6,505.88 | 6,505.88 | 0.00 | |
| 2-20-200-0003-5803 | CABRERA SANTIAGO DAGNY | | 0.00 | 513.14 | 513.14 | 0.00 | |
| 2-20-200-0003-5804 | BELTRAN AUDEVEZ ELICEO | | 0.00 | 1,056.00 | 1,056.00 | 0.00 | |
| 2-20-200-0003-5805 | DERVICIO SAN GABRIEL S.A DE C. | | 0.00 | 445.00 | 445.00 | 0.00 | |
| 2-20-200-0003-5806 | RED DE CARRETERAS DE OCCIDENTE | | 0.00 | 1,786.00 | 1,786.00 | 0.00 | |
| 2-20-200-0003-5807 | ROBLEDO RODRIGUEZ DORA PATRICI | | 0.00 | 950.00 | 950.00 | 0.00 | |
| 2-20-200-0003-5808 | RESTAURANT EL CHIVERO SA DE CV | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-5809 | HOTEL COSTA DEL MAR SA DE CV | | 0.00 | 7,255.00 | 7,255.00 | 0.00 | |
| 2-20-200-0003-5810 | MEUNIER GRANIEL MARIA CRISTINA | | 0.00 | 10,150.07 | 10,150.07 | 0.00 | |
| 2-20-200-0003-5811 | HOTEL MARIA CONCHITA DE ZACATE | | 0.00 | 3,640.00 | 3,640.00 | 0.00 | |
| 2-20-200-0003-5815 | RESTAURANT PALAX SA DE CV | | 0.00 | 687.50 | 687.50 | 0.00 | |
| 2-20-200-0003-5816 | OBREGON SOLIS VICTOR MANUEL | | 0.00 | 1,724.00 | 1,724.00 | 0.00 | |
| 2-20-200-0003-5818 | ALFEREZ PATLAN CRESCENCIO | | 0.00 | 910.00 | 910.00 | 0.00 | |
| 2-20-200-0003-5819 | GASOLINERA RUIZ CORTINES SA DE | | 0.00 | 201.80 | 201.80 | 0.00 | |
| 2-20-200-0003-5820 | SERRANO CARRILLO ROSA DE LIMA | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-5821 | SERVICIO PAQITAL SA DE CV | | 0.00 | 1,419.20 | 1,419.20 | 0.00 | |
| 2-20-200-0003-5823 | GRUPO ARIAS DEL SURESTE SA DE | | 0.00 | 305.40 | 305.40 | 0.00 | |
| 2-20-200-0003-5824 | SUPER SERVICIO JIQUILPAN SA DE | | 0.00 | 1,130.00 | 1,130.00 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|---------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-5825 | SANCHEZ VILLANUEVA ELVA | | 0.00 | 423.00 | 423.00 | 0.00 | |
| 2-20-200-0003-5826 | AUTOPISTAS DE CUOTA S.A. DE C. | | 0.00 | 3,222.00 | 3,222.00 | 0.00 | |
| 2-20-200-0003-5827 | MORENO CASAS LUIS MANUEL | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-5828 | CALDERON PALENCIA LAURA | | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 2-20-200-0003-5829 | SERVICIO CANCUN | | 0.00 | 3,806.25 | 3,806.25 | 0.00 | |
| 2-20-200-0003-5830 | IMG ROCA FUERTE S.A. DE C.V. | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-5831 | GASERVICIO SANTA CLARA S.A. DE | | 0.00 | 7,250.10 | 7,250.10 | 0.00 | |
| 2-20-200-0003-5832 | SERVICIO FALCON S.A. DE C.V. | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-5833 | GASOLINERA JEBLA S.A. DE C.V. | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-5834 | MARTINEZ CORDOBA JULIA | | 0.00 | 624.00 | 624.00 | 0.00 | |
| 2-20-200-0003-5835 | ESTACION DE SERVICIO CUENCA S. | | 0.00 | 4,431.00 | 4,431.00 | 0.00 | |
| 2-20-200-0003-5836 | SERVICIO DEMOCRACIA S.A DE C.V | | 0.00 | 560.00 | 560.00 | 0.00 | |
| 2-20-200-0003-5837 | MARCO POLO DEL PACIFICO SA DE | | 0.00 | 338.70 | 338.70 | 0.00 | |
| 2-20-200-0003-5838 | COMERCIALIZADORA LIBRAMIENTO, | | 0.00 | 335.70 | 335.70 | 0.00 | |
| 2-20-200-0003-5839 | PRODUCTORA MARITIMA DE OCCIDEN | | 0.00 | 702.00 | 702.00 | 0.00 | |
| 2-20-200-0003-5840 | SERVICIO CAMINO REAL S.A. DE C | | 0.00 | 223.84 | 223.84 | 0.00 | |
| 2-20-200-0003-5841 | MORALES PEREZ ROSALINDA | | 0.00 | 283.04 | 283.04 | 0.00 | |
| 2-20-200-0003-5842 | FERRA FLORES RICARDO | | 0.00 | 284.20 | 284.20 | 0.00 | |
| 2-20-200-0003-5843 | GUORUI WU | | 0.00 | 5,940.00 | 5,940.00 | 0.00 | |
| 2-20-200-0003-5844 | FERRE CENTER INTERNACIONAL SA | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-5845 | ZEPEDA ARAGONEZ MA DEL CARMEN | | 0.00 | 12,550.00 | 12,550.00 | 0.00 | |
| 2-20-200-0003-5846 | LA AGUELITA MAMEY S.A DE C.V | | 0.00 | 931.50 | 931.50 | 0.00 | |
| 2-20-200-0003-5847 | ESTACION DE SERVICIOS LA ISLA | | 0.00 | 485.14 | 485.14 | 0.00 | |
| 2-20-200-0003-5848 | RUIZ ESTRADA FLORENCIO | | 0.00 | 132.00 | 132.00 | 0.00 | |
| 2-20-200-0003-5849 | TACOS RIGO S.A. DE C.V. | | 0.00 | 922.00 | 922.00 | 0.00 | |
| 2-20-200-0003-5850 | REYES MARTINEZ MARIA TERESA | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0003-5851 | CRUZ HERNANDEZ MARIANA | | 0.00 | 3,220.00 | 3,220.00 | 0.00 | |
| 2-20-200-0003-5852 | FLORES ALMARAZ JOSE BENITO | | 0.00 | 1,919.99 | 1,919.99 | 0.00 | |
| 2-20-200-0003-5853 | FLORES ALMARAZ JOSE BENITO | | 0.00 | 2,262.00 | 2,262.00 | 0.00 | |
| 2-20-200-0003-5854 | ORTIZ SALGADO YADANI | | 0.00 | 6,864.18 | 6,864.18 | 0.00 | |
| 2-20-200-0003-5855 | ANMARISO S.A DE C.V | | 0.00 | 175.00 | 175.00 | 0.00 | |
| 2-20-200-0003-5858 | SERVICIO MONTECARLO S.A DE C.V | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-5859 | CENDON FRANCISCO CARLOS | | 0.00 | 150.00 | 150.00 | 0.00 | |
| 2-20-200-0003-5866 | INMOBILIARIA TLTQUITL S DE R. | | 0.00 | 4,932.60 | 4,932.60 | 0.00 | |
| 2-20-200-0003-5867 | ROSETE MELENDEZ RODRIGO | | 0.00 | 4,897.00 | 4,897.00 | 0.00 | |
| 2-20-200-0003-5868 | COCA HERNANDEZ CARLOS | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-5869 | ESPINOSA DE LOS MONTEROS MORA | | 0.00 | 2,450.00 | 2,450.00 | 0.00 | |
| 2-20-200-0003-5870 | CABRERA LECHUGA JOAQUIN | | 0.00 | 4,500.00 | 4,500.00 | 0.00 | |
| 2-20-200-0003-5871 | SUPER SERVICIO DIEZ S.A. DE C. | | 0.00 | 1,875.02 | 1,875.02 | 0.00 | |
| 2-20-200-0003-5872 | HERNANDEZ YNURRETA MAN NICOLAS | | 0.00 | 350.00 | 350.00 | 0.00 | |
| 2-20-200-0003-5873 | ACTIVIDADES TURISTIC DDCAMPECHE | | 0.00 | 1,100.00 | 1,100.00 | 0.00 | |
| 2-20-200-0003-5874 | CONSORCIO INMOBILIARIO ALFA SA | | 0.00 | 2,041.60 | 2,041.60 | 0.00 | |
| 2-20-200-0003-5875 | BRAND PRINT CENTER MEXICO SA C | | 0.00 | 6,000.00 | 6,000.00 | 0.00 | |
| 2-20-200-0003-5876 | OPERADORA CINCO PATIOS SA DECV | | 0.00 | 6,211.00 | 6,211.00 | 0.00 | |
| 2-20-200-0003-5877 | OPERADORA KAMERUM SA DE CV | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-5878 | GARCIA GUTIERREZ VICTOR | | 0.00 | 900.00 | 900.00 | 0.00 | |
| 2-20-200-0003-5879 | HERNANDEZ CUEVAS ANDRA HILDA | | 0.00 | 5,320.00 | 5,320.00 | 0.00 | |
| 2-20-200-0003-5880 | HOTELES COLONIAL SA DE CV | | 0.00 | 4,025.00 | 4,025.00 | 0.00 | |
| 2-20-200-0003-5882 | ESTACION D SERV MAXIPISTA TAPA | | 0.00 | 735.86 | 735.86 | 0.00 | |
| 2-20-200-0003-5883 | MR PAMPAS LEON SA DE CV | | 0.00 | 3,382.00 | 3,382.00 | 0.00 | |
| 2-20-200-0003-5884 | REAL DE MINAS DE LEON SA DE CV | | 0.00 | 6,424.00 | 6,424.00 | 0.00 | |
| 2-20-200-0003-5885 | ANAYA SALAS ADOLIA R | | 0.00 | 4,986.00 | 4,986.00 | 0.00 | |
| 2-20-200-0003-5886 | RICA COMIDA VERACRUZANA SA CV | | 0.00 | 8,200.00 | 8,200.00 | 0.00 | |
| 2-20-200-0003-5887 | ALIMENTOS Y BEB DE VERACRUZ SA | | 0.00 | 3,100.00 | 3,100.00 | 0.00 | |
| 2-20-200-0003-5888 | AKACHI WATANABE JESUS | | 0.00 | 6,113.60 | 6,113.60 | 0.00 | |
| 2-20-200-0003-5889 | PEREZ VILLANUEVA JULIO RAFAEL | | 0.00 | 1,395.00 | 1,395.00 | 0.00 | |
| 2-20-200-0003-5900 | PANADERIA Y PASTELERIA GEO SA | | 0.00 | 1,530.01 | 1,530.01 | 0.00 | |
| 2-20-200-0003-5901 | COMERCIALIZADORA DE PRODUCTOS | | 0.00 | 10,200.00 | 10,200.00 | 0.00 | |
| 2-20-200-0003-5902 | VALLE TRINIDAD DOLORES | | 0.00 | 1,280.00 | 1,280.00 | 0.00 | |
| 2-20-200-0003-5903 | DISTRIBUIDORA FDGA SA DE CV | | 0.00 | 3,480.00 | 3,480.00 | 0.00 | |
| 2-20-200-0003-5904 | CORDOVA CERVANTES ARMANDO FLOR | | 0.00 | 1,330.00 | 1,330.00 | 0.00 | |
| 2-20-200-0003-5905 | SUSHI SAIKOU SA DE CV | | 0.00 | 1,929.00 | 1,929.00 | 0.00 | |
| 2-20-200-0003-5906 | RESTAURANT LOS CABRITOS SA DE | | 0.00 | 1,060.00 | 1,060.00 | 0.00 | |
| 2-20-200-0003-5907 | TERAN CARRANZA FRANCISCO | | 0.00 | 220.00 | 220.00 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-5908 | OPERADORA DE RESTAURANTES EXCL | | 0.00 | 306.00 | 306.00 | 0.00 | |
| 2-20-200-0003-5909 | HOTEL ORIENTE SA DE CV | | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 2-20-200-0003-5910 | SANATORIO FLORENCIA SA DE CV | | 0.00 | 96.00 | 96.00 | 0.00 | |
| 2-20-200-0003-5911 | OSORIO MENDOZA JUVENTUD | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-5912 | ALVAREZ GUERRERO MARIA DEL CAR | | 0.00 | 1,690.00 | 1,690.00 | 0.00 | |
| 2-20-200-0003-5914 | CELULAR MILENIUMSA DE CV | | 0.00 | 990.00 | 990.00 | 0.00 | |
| 2-20-200-0003-5915 | DISTRIBUIDORA PAPELERA AML | | 0.00 | 202.00 | 202.00 | 0.00 | |
| 2-20-200-0003-5917 | IMPERIAL DIVING SA DE CV | | 0.00 | 10,732.00 | 10,732.00 | 0.00 | |
| 2-20-200-0003-5918 | OPERADORA ORIENTAL DE MEXICO S | | 0.00 | 297.00 | 297.00 | 0.00 | |
| 2-20-200-0003-5919 | SUPERCARNES SA DE CV | | 0.00 | 564.00 | 564.00 | 0.00 | |
| 2-20-200-0003-5920 | SERVICIOS CAPOTE SA DE CV | | 0.00 | 1,534.67 | 1,534.67 | 0.00 | |
| 2-20-200-0003-5921 | SERVICIO NARU SA DE CV | | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 2-20-200-0003-5922 | GASOLINERA LOS ANGELES SA DE C | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-5923 | PUNTES HERNANDEZ LAZARO | | 0.00 | 207.00 | 207.00 | 0.00 | |
| 2-20-200-0003-5924 | CASTRUITA DE LA PEÑA VICTOR HU | | 0.00 | 2,489.00 | 2,489.00 | 0.00 | |
| 2-20-200-0003-5925 | HERRERA BARRIGA RAFAEL | | 0.00 | 937.97 | 937.97 | 0.00 | |
| 2-20-200-0003-5926 | SALAS TREJO SILVIA | | 0.00 | 244.00 | 244.00 | 0.00 | |
| 2-20-200-0003-5927 | BARRIGA VILLAGOMEZ JOSE CARMEN | | 0.00 | 1,129.60 | 1,129.60 | 0.00 | |
| 2-20-200-0003-5928 | ESTACION DE SERVICIO LA SURENA | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-5929 | CUERNO ESCARCHADO SA DE CV | | 0.00 | 4,696.21 | 4,696.21 | 0.00 | |
| 2-20-200-0003-5930 | WU GUORUI | | 0.00 | 1,140.50 | 1,140.50 | 0.00 | |
| 2-20-200-0003-5931 | SERVICIO 8 DE ENERO SA DE CV | | 0.00 | 678.58 | 678.58 | 0.00 | |
| 2-20-200-0003-5932 | SERVICIO PARRILLA SA DE CV | | 0.00 | 540.22 | 540.22 | 0.00 | |
| 2-20-200-0003-5933 | GASOLINERA SERVICIO LUPITA SA | | 0.00 | 2,537.83 | 2,537.83 | 0.00 | |
| 2-20-200-0003-5934 | OGSA SA DE CV | | 0.00 | 415.00 | 415.00 | 0.00 | |
| 2-20-200-0003-5935 | AGUIRRE RANGEL MAYRA DENNISE | | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 2-20-200-0003-5936 | BALTAZAR BECERRA LETICIA GLORI | | 0.00 | 4,574.63 | 4,574.63 | 0.00 | |
| 2-20-200-0003-5937 | CORNEJO GARCIA MARIA TERESA | | 0.00 | 4,721.80 | 4,721.80 | 0.00 | |
| 2-20-200-0003-5938 | SALAZAR LOPEZ VIRGINIA | | 0.00 | 5,023.62 | 5,023.62 | 0.00 | |
| 2-20-200-0003-5939 | OPERADORA DE ESPECTACULOS TAJI | | 0.00 | 332.35 | 332.35 | 0.00 | |
| 2-20-200-0003-5940 | BRINGAS HUIZAR MARIA GUADALUPE | | 0.00 | 1,050.00 | 1,050.00 | 0.00 | |
| 2-20-200-0003-5941 | CASTILLO PEREZ ANGEL JOSE | | 0.00 | 5,235.40 | 5,235.40 | 0.00 | |
| 2-20-200-0003-5942 | PROVEEDORA VIAL DE COMBUSTIBLE | | 0.00 | 300.01 | 300.01 | 0.00 | |
| 2-20-200-0003-5943 | LOPEZ FLORES MARIA AMPARO | | 0.00 | 713.00 | 713.00 | 0.00 | |
| 2-20-200-0003-5944 | HERNANDEZ PALACIOS GABRIELA | | 0.00 | 169.00 | 169.00 | 0.00 | |
| 2-20-200-0003-5945 | PROF EN COMUNICACION Y SERV D | | 0.00 | 236.00 | 236.00 | 0.00 | |
| 2-20-200-0003-5946 | ALVARADO OTUNO BERTHA CECILIA | | 0.00 | 944.00 | 944.00 | 0.00 | |
| 2-20-200-0003-5947 | AZUA DOMINGUEZ LEONOR | | 0.00 | 1,146.60 | 1,146.60 | 0.00 | |
| 2-20-200-0003-5948 | SAAVEDRA TOY JUAN MANUEL | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-5949 | RAMOS ALEJO MA DEL CARMEN | | 0.00 | 104.00 | 104.00 | 0.00 | |
| 2-20-200-0003-5950 | HERNANDEZ ESTRADA ANGELICA MAR | | 0.00 | 350.00 | 350.00 | 0.00 | |
| 2-20-200-0003-5951 | ZUCAFE SA DE CV | | 0.00 | 393.00 | 393.00 | 0.00 | |
| 2-20-200-0003-5952 | PIRAMIDE FISHER S SA DE CV | | 0.00 | 1,392.00 | 1,392.00 | 0.00 | |
| 2-20-200-0003-5953 | CORAZON DE ALCACHOFA S DE R L | | 0.00 | 1,540.10 | 1,540.10 | 0.00 | |
| 2-20-200-0003-5954 | INMOBILIARIA ALVAREZ GOMEZ SA | | 0.00 | 1,530.00 | 1,530.00 | 0.00 | |
| 2-20-200-0003-5955 | PALOS ORTIZ SERVICIOS Y TURISM | | 0.00 | 650.00 | 650.00 | 0.00 | |
| 2-20-200-0003-5956 | OLVERA HERNANDEZ DANTE | | 0.00 | 233.00 | 233.00 | 0.00 | |
| 2-20-200-0003-5957 | SERVICIO CASCADINA SA DE CV | | 0.00 | 2,897.41 | 2,897.41 | 0.00 | |
| 2-20-200-0003-5958 | OPERADORA STARFOOD SA DE CV | | 0.00 | 238.00 | 238.00 | 0.00 | |
| 2-20-200-0003-5959 | RUOLAC BANDERILLA SA DE CV | | 0.00 | 658.15 | 658.15 | 0.00 | |
| 2-20-200-0003-5960 | AUTO SERVICIO AUTOPISTA QUECH | | 0.00 | 478.00 | 478.00 | 0.00 | |
| 2-20-200-0003-5961 | URIARTE MARTINEZ HECTOR ANTONI | | 0.00 | 3,500.00 | 3,500.00 | 0.00 | |
| 2-20-200-0003-5962 | OPERADORA PASEO TABASCO SA DE | | 0.00 | 2,973.60 | 2,973.60 | 0.00 | |
| 2-20-200-0003-5963 | GUZMAN GOMEZ MARIO | | 0.00 | 4,853.62 | 4,853.62 | 0.00 | |
| 2-20-200-0003-5964 | NIETO BARRERA GRISELDA | | 0.00 | 3,260.00 | 3,260.00 | 0.00 | |
| 2-20-200-0003-5965 | VAZQUEZ BECERRIL LUIS | | 0.00 | 2,500.13 | 2,500.13 | 0.00 | |
| 2-20-200-0003-5966 | LOREDO SOTO CLAUDIO ANTONIO | | 0.00 | 94.00 | 94.00 | 0.00 | |
| 2-20-200-0003-5967 | ESTRELLA ROJA SA DE CV | | 0.00 | 2,226.50 | 2,226.50 | 0.00 | |
| 2-20-200-0003-5968 | HERNANDEZ MESA GABRIELA | | 0.00 | 150.00 | 150.00 | 0.00 | |
| 2-20-200-0003-5969 | GOMEZ BENITEZ ROSALIA | | 0.00 | 385.00 | 385.00 | 0.00 | |
| 2-20-200-0003-5970 | VILLEGAS CAMPOS CYNTIA ISABEL | | 0.00 | 186.76 | 186.76 | 0.00 | |
| 2-20-200-0003-5971 | SERVICIOS EL PORVENIR SA DE CV | | 0.00 | 430.00 | 430.00 | 0.00 | |
| 2-20-200-0003-5972 | VALLE SANCHEZ MANUEL | | 0.00 | 226.20 | 226.20 | 0.00 | |
| 2-20-200-0003-5973 | GASOLINERA TAD ALPUYECA | | 0.00 | 661.70 | 661.70 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|-----|-----------|-----------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-5974 | VILLA CARBAJAL MARISELA | 0.00 | | 3,800.00 | 3,800.00 | 0.00 | |
| 2-20-200-0003-5975 | ESTACION DE SERVICIOS BUENAVIS | 0.00 | | 910.00 | 910.00 | 0.00 | |
| 2-20-200-0003-5976 | PIZZAS TECNOLOGICO S DE R L | 0.00 | | 420.00 | 420.00 | 0.00 | |
| 2-20-200-0003-5977 | OPERADORA TONY'S DE PUEBLA SA | 0.00 | | 1,988.00 | 1,988.00 | 0.00 | |
| 2-20-200-0003-5978 | MUÑOZ ZURITA RICARDO | 0.00 | | 839.00 | 839.00 | 0.00 | |
| 2-20-200-0003-5979 | CORPORACION MEXICANA DE TORTIL | 0.00 | | 131.00 | 131.00 | 0.00 | |
| 2-20-200-0003-5980 | OPERADORA LA PARRILLA SA DE CV | 0.00 | | 1,607.31 | 1,607.31 | 0.00 | |
| 2-20-200-0003-5981 | ROSAS FELIX RAFAEL OCTAVIO | 0.00 | | 4,646.00 | 4,646.00 | 0.00 | |
| 2-20-200-0003-5982 | COMBUSTIBLES FAJA DE ORO SA DE | 0.00 | | 3,631.52 | 3,631.52 | 0.00 | |
| 2-20-200-0003-5983 | LIANG XIAO JIAN HUA | 0.00 | | 292.00 | 292.00 | 0.00 | |
| 2-20-200-0003-5984 | PRODIGY SA DE CV | 0.00 | | 260.00 | 260.00 | 0.00 | |
| 2-20-200-0003-5985 | GRUPO DE ENLACE EMPRESARIAL AP | 0.00 | | 312.00 | 312.00 | 0.00 | |
| 2-20-200-0003-5986 | LA CALESA CHIHUAHUENSE SA DE C | 0.00 | | 508.50 | 508.50 | 0.00 | |
| 2-20-200-0003-5987 | PRODUCTOS GASTRONOMICOS TIPICO | 0.00 | | 12,442.00 | 12,442.00 | 0.00 | |
| 2-20-200-0003-5988 | OPERADORA CIRCUNVALACION SA DE | 0.00 | | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-5989 | NIETO CEBALLOS ERNESTO | 0.00 | | 1,356.00 | 1,356.00 | 0.00 | |
| 2-20-200-0003-5990 | OPERADORA DE SERVICIOS REFORMA | 0.00 | | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0003-5991 | ESTRATEGIA DE INMUEBLES VALLAR | 0.00 | | 7,140.00 | 7,140.00 | 0.00 | |
| 2-20-200-0003-5993 | GASOLINERA LOLITA SA DE CV | 0.00 | | 390.28 | 390.28 | 0.00 | |
| 2-20-200-0003-5994 | MARTINEZ CUEVAS LEONIDES | 0.00 | | 1,432.26 | 1,432.26 | 0.00 | |
| 2-20-200-0003-5995 | SERVICIO LA FUENTE SA DE CV | 0.00 | | 777.02 | 777.02 | 0.00 | |
| 2-20-200-0003-5996 | GARCIA MELLADO MARIA DEL REFUG | 0.00 | | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-5997 | AHUED KURI TERESA LILIA | 0.00 | | 64.00 | 64.00 | 0.00 | |
| 2-20-200-0003-5998 | AUTOSERVICIO AIRAPI SA DE CV | 0.00 | | 780.25 | 780.25 | 0.00 | |
| 2-20-200-0003-5999 | HOTEL BAHIA DORADA SA DE CV | 0.00 | | 350.00 | 350.00 | 0.00 | |
| 2-20-200-0003-6000 | SERVICIO GASOLINERO GAL SA DE | 0.00 | | 1,071.25 | 1,071.25 | 0.00 | |
| 2-20-200-0003-6001 | SABEMOS QUE TE GUSTA NUESTRA C | 0.00 | | 1,031.00 | 1,031.00 | 0.00 | |
| 2-20-200-0003-6002 | DISTRIBUIDORA DE PRODUCTOS DE | 0.00 | | 150.80 | 150.80 | 0.00 | |
| 2-20-200-0003-6003 | LOPEZ BARRERA ROCIO | 0.00 | | 1,428.00 | 1,428.00 | 0.00 | |
| 2-20-200-0003-6004 | HERRERA ZAMBRANO JORGE | 0.00 | | 350.00 | 350.00 | 0.00 | |
| 2-20-200-0003-6005 | RODRIGUEZ CHAVIRA MAGDALENA | 0.00 | | 130.00 | 130.00 | 0.00 | |
| 2-20-200-0003-6006 | SERVICIO JMS SA DE CV | 0.00 | | 554.00 | 554.00 | 0.00 | |
| 2-20-200-0003-6007 | HOTEL Y RESTAURANT LA POSADA S | 0.00 | | 854.00 | 854.00 | 0.00 | |
| 2-20-200-0003-6008 | LUBRYGAS DORANTES SA DE CV | 0.00 | | 420.00 | 420.00 | 0.00 | |
| 2-20-200-0003-6009 | LA PALAPA DE AMADO SA DE CV | 0.00 | | 1,545.00 | 1,545.00 | 0.00 | |
| 2-20-200-0003-6010 | CAFETERIA TORRES LINDAVISTA SA | 0.00 | | 628.00 | 628.00 | 0.00 | |
| 2-20-200-0003-6011 | ESPERANZA TRICO DEL VALLE SA D | 0.00 | | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-6012 | ALVAREZ DIAZ GABRIELA | 0.00 | | 3,999.98 | 3,999.98 | 0.00 | |
| 2-20-200-0003-6013 | TERMINALES DEL PUERTO AEREO SA | 0.00 | | 1,430.00 | 1,430.00 | 0.00 | |
| 2-20-200-0003-6014 | PROMOTORA DE DESARROLLO SANTAN | 0.00 | | 460.00 | 460.00 | 0.00 | |
| 2-20-200-0003-6015 | GRUPO DESARROLLADOR DE CONCEPT | 0.00 | | 224.11 | 224.11 | 0.00 | |
| 2-20-200-0003-6016 | RESTAURANTE LAS PICHANCHAS SA | 0.00 | | 2,675.00 | 2,675.00 | 0.00 | |
| 2-20-200-0003-6017 | BEST BUY STORE S DE RL DE CV | 0.00 | | 799.00 | 799.00 | 0.00 | |
| 2-20-200-0003-6018 | GASOLINERA LIBRASUR SA DE CV | 0.00 | | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-6019 | GRUPO CHIAPAS CORPORATIVO INTE | 0.00 | | 451.50 | 451.50 | 0.00 | |
| 2-20-200-0003-6020 | HERNANDEZ MENDOZA MARLITH | 0.00 | | 287.00 | 287.00 | 0.00 | |
| 2-20-200-0003-6021 | GASOLINERA QUINTA NORTE SA DE | 0.00 | | 1,153.00 | 1,153.00 | 0.00 | |
| 2-20-200-0003-6022 | LA LANGOSTA REVOLTOSA S DE RL | 0.00 | | 274.99 | 274.99 | 0.00 | |
| 2-20-200-0003-6023 | DELGADO DOMINGUEZ ADRIAN | 0.00 | | 1,299.20 | 1,299.20 | 0.00 | |
| 2-20-200-0003-6024 | GUFERSA SA DE CV | 0.00 | | 482.89 | 482.89 | 0.00 | |
| 2-20-200-0003-6025 | ALVARADO PINEDA JOSE ALBERTO | 0.00 | | 2,419.00 | 2,419.00 | 0.00 | |
| 2-20-200-0003-6026 | MONTER MENDEZ MARIO | 0.00 | | 11,200.00 | 11,200.00 | 0.00 | |
| 2-20-200-0003-6027 | REYES RAMOS GILBERTO GEOVANNY | 0.00 | | 400.20 | 400.20 | 0.00 | |
| 2-20-200-0003-6028 | LOPEZ SANTIAGO MARIA SUSANA | 0.00 | | 185.60 | 185.60 | 0.00 | |
| 2-20-200-0003-6029 | EDICOMUNICACIONES MEXICO SA D | 0.00 | | 260.00 | 260.00 | 0.00 | |
| 2-20-200-0003-6030 | VASQUEZ GUZMAN MA. DOMITILA JO | 0.00 | | 2,132.19 | 2,132.19 | 0.00 | |
| 2-20-200-0003-6031 | AUTOSERVICIO TRANSVERSAL SA D | 0.00 | | 550.00 | 550.00 | 0.00 | |
| 2-20-200-0003-6032 | TINGJIAN YU | 0.00 | | 1,578.00 | 1,578.00 | 0.00 | |
| 2-20-200-0003-6033 | TRANSPORTES D LA COSTA HERMOSI | 0.00 | | 68.00 | 68.00 | 0.00 | |
| 2-20-200-0003-6034 | ALBATROS AUTOBUSES SA D CV | 0.00 | | 165.00 | 165.00 | 0.00 | |
| 2-20-200-0003-6035 | SERVICIO PIONEROS SA D CV | 0.00 | | 2,464.01 | 2,464.01 | 0.00 | |
| 2-20-200-0003-6036 | AUTOBUSES ALAS DE ORO SA D CV | 0.00 | | 241.00 | 241.00 | 0.00 | |
| 2-20-200-0003-6037 | COOPERATIVA TUXMAL SC D RL D C | 0.00 | | 3,196.00 | 3,196.00 | 0.00 | |
| 2-20-200-0003-6038 | CAMBRANO GARRIDO GEORGINA | 0.00 | | 1,196.00 | 1,196.00 | 0.00 | |

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Anexo 25

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|--------------------|--------------------------------|------------------------|------|--------------|--------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-6039 | SERVICIO VILLA SA D E CV | | 0.00 | 1,086.90 | 1,086.90 | 0.00 | |
| 2-20-200-0003-6040 | TRANSP. TURISTICOS Y EJECUTIVO | | 0.00 | 50.00 | 50.00 | 0.00 | |
| 2-20-200-0003-6041 | RAPIDOS DE LOS ALTOS SC DE R.L | | 0.00 | 120.00 | 120.00 | 0.00 | |
| 2-20-200-0003-6042 | SOC COOP D TRANSP ZINACANTAN | | 0.00 | 120.00 | 120.00 | 0.00 | |
| 2-20-200-0003-6043 | TRANSP DE PASAJE SN FCO SC D R | | 0.00 | 80.00 | 80.00 | 0.00 | |
| 2-20-200-0003-6044 | BAQUEIRO HEREDIA MICAELA | | 0.00 | 3,190.00 | 3,190.00 | 0.00 | |
| 2-20-200-0003-6045 | ALVARADO LARA RAUL MARTIN | | 0.00 | 4,900.00 | 4,900.00 | 0.00 | |
| 2-20-200-0003-6046 | NOVASTAR HOTELES SA DE CV | | 0.00 | 15,618.80 | 15,618.80 | 0.00 | |
| 2-20-200-0003-6047 | CHELALA ALAYOLA MONICA | | 0.00 | 4,668.61 | 4,668.61 | 0.00 | |
| 2-20-200-0003-6048 | PEREZ SILVAN JOSE ATILA | | 0.00 | 377.00 | 377.00 | 0.00 | |
| 2-20-200-0003-6049 | ORTEGA HERNANDEZ JESUS | | 0.00 | 2,084.63 | 2,084.63 | 0.00 | |
| 2-20-200-0003-6050 | ACOSTA MEDINA CAROLINA | | 0.00 | 4,760.64 | 4,760.64 | 0.00 | |
| 2-20-200-0003-6051 | IMPULSORA TURISTICA TABASCO SA | | 0.00 | 23,364.50 | 46,729.00 | 23,364.50 | |
| 2-20-200-0003-6052 | CONVENCION Y SER. D CALIDAD SA | | 0.00 | 2,160,111.65 | 2,160,111.65 | 0.00 | |
| 2-20-200-0003-6100 | ESTRADA TERCERO JORGE TLALTE | | 0.00 | 125.28 | 125.28 | 0.00 | |
| 2-20-200-0003-6101 | MURILLO RAMIREZ PATRICIA | | 0.00 | 353.00 | 353.00 | 0.00 | |
| 2-20-200-0003-6102 | ALIMENTOS REGIONALES DEL PAIS | | 0.00 | 119.00 | 119.00 | 0.00 | |
| 2-20-200-0003-6103 | CRUZ VAZQUEZ AUSBERTA | | 0.00 | 1,026.00 | 1,026.00 | 0.00 | |
| 2-20-200-0003-6104 | POSADA MAWIMBI SA DE CV | | 0.00 | 505.00 | 505.00 | 0.00 | |
| 2-20-200-0003-6105 | ANCONA CORAL MIGUEL ANGEL | | 0.00 | 630.00 | 630.00 | 0.00 | |
| 2-20-200-0003-6106 | THE PLAYA LOOK SA DE CV | | 0.00 | 208.00 | 208.00 | 0.00 | |
| 2-20-200-0003-6107 | SON GRUPO RESTAURANTERO SA CV | | 0.00 | 1,910.00 | 1,910.00 | 0.00 | |
| 2-20-200-0003-6108 | FLORES TELLEZ ADRIANA GPE | | 0.00 | 294.00 | 294.00 | 0.00 | |
| 2-20-200-0003-6109 | FLAMINGOS ACAPULCO SA DE CV | | 0.00 | 3,009.98 | 3,009.98 | 0.00 | |
| 2-20-200-0003-6110 | FRENTE GASTRONOMICO MIXCOAC SA | | 0.00 | 561.00 | 561.00 | 0.00 | |
| 2-20-200-0003-6111 | FABADA SA DE CV | | 0.00 | 792.00 | 792.00 | 0.00 | |
| 2-20-200-0003-6112 | TERRAZAS AGATON GERARDO | | 0.00 | 1,624.00 | 1,624.00 | 0.00 | |
| 2-20-200-0003-6113 | MORELOS SA DE CV | | 0.00 | 184.00 | 184.00 | 0.00 | |
| 2-20-200-0003-6114 | MENDOZA ROMO PAOLA LIZETH | | 0.00 | 1,210.00 | 1,210.00 | 0.00 | |
| 2-20-200-0003-6115 | BEVERAGE & FOOD ALLENDE SA CV | | 0.00 | 275.00 | 275.00 | 0.00 | |
| 2-20-200-0003-6116 | RINCON SABROSO SA DE CV | | 0.00 | 1,028.47 | 1,028.47 | 0.00 | |
| 2-20-200-0003-6117 | COMERCIALIZADORA ALIMENTOS ZOC | | 0.00 | 1,275.00 | 1,275.00 | 0.00 | |
| 2-20-200-0003-6118 | EL BUEN DIENTE SA DE CV | | 0.00 | 861.90 | 861.90 | 0.00 | |
| 2-20-200-0003-6119 | ASESORIA TURISTICA ACAMEX S RL | | 0.00 | 125,370.00 | 143,490.00 | 18,120.00 | |
| 2-20-200-0003-6120 | OFFSET UNIVERSAL SA | | 0.00 | 230,700.80 | 230,700.80 | 0.00 | |
| 2-20-200-0003-6121 | CANETE SANCHEZ CLAUDIA JAQUELI | | 0.00 | 377,011.60 | 547,011.60 | 170,000.00 | |
| 2-20-200-0003-6122 | RAMIREZ RIVERA IVONNE | | 0.00 | 2,442.43 | 2,442.43 | 0.00 | |
| 2-20-200-0003-6123 | CORRAL ALANIZ GABRIELA | | 0.00 | 161.00 | 161.00 | 0.00 | |
| 2-20-200-0003-6124 | LEMUS MENDOZA LEOPOLDO | | 0.00 | 4,500.00 | 4,500.00 | 0.00 | |
| 2-20-200-0003-6125 | RIOS CUEVAS HERRERIAS SA CV | | 0.00 | 9,300.00 | 9,300.00 | 0.00 | |
| 2-20-200-0003-6126 | PESCADOR ROJAS S RL CV | | 0.00 | 611.00 | 611.00 | 0.00 | |
| 2-20-200-0003-6127 | GUTIERREZ YANEZ FELIPE | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-6128 | MARISCOS PROGRESO TLAQUE. OCC | | 0.00 | 2,576.20 | 2,576.20 | 0.00 | |
| 2-20-200-0003-6129 | MIMARA DESARR COMER SA CV | | 0.00 | 1,794.00 | 1,794.00 | 0.00 | |
| 2-20-200-0003-6130 | FLORES VILLALOBOS SALVADOR DEL | | 0.00 | 260.19 | 260.19 | 0.00 | |
| 2-20-200-0003-6131 | ACEVEDO ROJAS LUCILA LEO | | 0.00 | 750.04 | 750.04 | 0.00 | |
| 2-20-200-0003-6132 | FIGUEROA MIER MARTHA GUADALUPE | | 0.00 | 10,000.35 | 10,000.35 | 0.00 | |
| 2-20-200-0003-6133 | SEMPRINI ROMAN VICTOR | | 0.00 | 2,694.00 | 2,694.00 | 0.00 | |
| 2-20-200-0003-6134 | ZHU ZHAOQIANG | | 0.00 | 180.00 | 180.00 | 0.00 | |
| 2-20-200-0003-6135 | BERMUDEZ MARTINEZ MA DE LA LUZ | | 0.00 | 10,846.00 | 10,846.00 | 0.00 | |
| 2-20-200-0003-6136 | RIVERA MEDEL CARLOS | | 0.00 | 385.10 | 385.10 | 0.00 | |
| 2-20-200-0003-6137 | GARCIA VELAZ JUAN | | 0.00 | 521.13 | 521.13 | 0.00 | |
| 2-20-200-0003-6138 | MIMARA DESARROLLO COMERCIAL SA | | 0.00 | 1,462.00 | 1,462.00 | 0.00 | |
| 2-20-200-0003-6139 | STAJ | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0003-6140 | FEDERACION INDIGENA ECO DE CHI | | 0.00 | 620.00 | 620.00 | 0.00 | |
| 2-20-200-0003-6141 | CORPORACION MEXICANA DE TORTIL | | 0.00 | 130.00 | 130.00 | 0.00 | |
| 2-20-200-0003-6142 | GRUPO HORUS TAXI PLUS | | 0.00 | 175.00 | 175.00 | 0.00 | |
| 2-20-200-0003-6143 | CIA HOTELERA ROMJACO SA DE CV | | 0.00 | 245,384.77 | 245,384.77 | 0.00 | |
| 2-20-200-0003-6144 | COMBUSTIBLES TUZAYUCA SA CV | | 0.00 | 350.00 | 350.00 | 0.00 | |
| 2-20-200-0003-6145 | ESTACION DE SERVICIO 0156 SA C | | 0.00 | 750.25 | 750.25 | 0.00 | |
| 2-20-200-0003-6146 | SERVICIO CUPULA SA DE CV | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-6147 | ODT SA DE CV | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-6148 | HOBACUTEL SA DE CV | | 0.00 | 280.00 | 280.00 | 0.00 | |
| 2-20-200-0003-6149 | AUTOBUSES DELNORESTE SA CV | | 0.00 | 55.00 | 55.00 | 0.00 | |

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|--------------------|--------------------------------|------------------------|------|------------|------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-6150 | GRUPO GENDE SA DE CV | | 0.00 | 1,992.88 | 1,992.88 | 0.00 | |
| 2-20-200-0003-6152 | LUNA PARRA Y TREJO LERDO ADRIA | | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 2-20-200-0003-6153 | TELLEZ ROMERO RAUL | | 0.00 | 500.01 | 500.01 | 0.00 | |
| 2-20-200-0003-6154 | SANTOS CALLEJA JOSEFINA ALEJAN | | 0.00 | 12,000.00 | 12,000.00 | 0.00 | |
| 2-20-200-0003-6155 | LONGORIA TELLO ULISES SANTIAGO | | 0.00 | 12,000.00 | 12,000.00 | 0.00 | |
| 2-20-200-0003-6156 | SERVI UNIVERSIDAD SA DE CV | | 0.00 | 800.05 | 800.05 | 0.00 | |
| 2-20-200-0003-6157 | SERVICIOS FAYAD SA DE CV | | 0.00 | 2,191.10 | 2,191.10 | 0.00 | |
| 2-20-200-0003-6158 | HOTEL LA ABADIA SA DE CV | | 0.00 | 21,836.00 | 21,836.00 | 0.00 | |
| 2-20-200-0003-6159 | HOTELERA OTAY DE TIJUANA SA CV | | 0.00 | 65,185.05 | 77,292.51 | 12,107.46 | |
| 2-20-200-0003-6160 | GASTRONOMIA Y REPOSTERIA FRANC | | 0.00 | 853.00 | 853.00 | 0.00 | |
| 2-20-200-0003-6162 | FARMACIAS MODERNAS DE TIJUANA | | 0.00 | 310.50 | 310.50 | 0.00 | |
| 2-20-200-0003-6163 | GRUPO INTERNACIONAL RAMOS VILL | | 0.00 | 182.00 | 182.00 | 0.00 | |
| 2-20-200-0003-6164 | ESTACION EL ENCANTO SA DE CV | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-6165 | MORA RUBIO GABRIEL | | 0.00 | 1,750.00 | 1,750.00 | 0.00 | |
| 2-20-200-0003-6166 | RAMIREZ HIDALGO JOSE JUAN | | 0.00 | 1,972.00 | 1,972.00 | 0.00 | |
| 2-20-200-0003-6167 | PACHECO VALDESPINO MANLIO OMAR | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-6168 | AGUILAR GALINDO ROBERTO HENOCH | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-6169 | DELTA TIGER SA DE C V | | 0.00 | 490.37 | 490.37 | 0.00 | |
| 2-20-200-0003-6170 | ASCENCIO BAEZA JONAS | | 0.00 | 225.00 | 225.00 | 0.00 | |
| 2-20-200-0003-6171 | VICENTE CORDOVA FABIOLA | | 0.00 | 635.00 | 635.00 | 0.00 | |
| 2-20-200-0003-6173 | HOTEL DILICENCIAS SA | | 0.00 | 499.20 | 499.20 | 0.00 | |
| 2-20-200-0003-6174 | GRUPO BENCENO DE COMBUSTIBLES | | 0.00 | 300.02 | 300.02 | 0.00 | |
| 2-20-200-0003-6176 | AUTOBUSES UNIDOS DE TABASCO SA | | 0.00 | 75.00 | 75.00 | 0.00 | |
| 2-20-200-0003-6177 | TRANSPORTES RAPIDOS SC RL CV | | 0.00 | 43.00 | 43.00 | 0.00 | |
| 2-20-200-0003-6178 | TRANSPORTACIONES CENTLA SC RL | | 0.00 | 40.00 | 40.00 | 0.00 | |
| 2-20-200-0003-6179 | OPERADORA CONDOR SA DE CV | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-6180 | SUPER SERVICIO BALANCAN SA CV | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-6181 | ALJAFER SA DE CV | | 0.00 | 660.00 | 660.00 | 0.00 | |
| 2-20-200-0003-6182 | AUTOBUSES DIRECTOS SA DE CV | | 0.00 | 50.00 | 50.00 | 0.00 | |
| 2-20-200-0003-6183 | AUTOBUSES EXPRESO FUTURA SA CV | | 0.00 | 410.50 | 410.50 | 0.00 | |
| 2-20-200-0003-6184 | AUTOSERVICIOS DEL NORTE SINALO | | 0.00 | 410.00 | 410.00 | 0.00 | |
| 2-20-200-0003-6185 | AUTOTRANSPORTE DEL NORTE DE SI | | 0.00 | 560.00 | 560.00 | 0.00 | |
| 2-20-200-0003-6186 | AUTOTRANSPORTES DEL SUR DE JAL | | 0.00 | 1,331.00 | 1,331.00 | 0.00 | |
| 2-20-200-0003-6187 | AUTOTRANSPORTES POTOSINOS | | 0.00 | 1,099.00 | 1,099.00 | 0.00 | |
| 2-20-200-0003-6188 | MONTIEL CANDANEDA CLAUDIA | | 0.00 | 5,884.00 | 5,884.00 | 0.00 | |
| 2-20-200-0003-6190 | BECERRA MONTOYA ROBERTO | | 0.00 | 3,364.00 | 3,364.00 | 0.00 | |
| 2-20-200-0003-6191 | SUBURCABOS SA DE CV | | 0.00 | 311.00 | 311.00 | 0.00 | |
| 2-20-200-0003-6192 | GERESA MEXICO SA DE CV | | 0.00 | 397.00 | 397.00 | 0.00 | |
| 2-20-200-0003-6193 | LOPEZ ARMENTA ERMENEGILDO | | 0.00 | 1,100.00 | 1,100.00 | 0.00 | |
| 2-20-200-0003-6194 | PEREZ MIRELLES JUAN CARLOS | | 0.00 | 998.00 | 998.00 | 0.00 | |
| 2-20-200-0003-6195 | SERVICIO LA CORTA BEPAJ S.A DE | | 0.00 | 210.80 | 210.80 | 0.00 | |
| 2-20-200-0003-6196 | SERVICIOS LA QUERENCIA | | 0.00 | 210.80 | 210.80 | 0.00 | |
| 2-20-200-0003-6197 | SERVICIOS DE CALIDAD VERACRUZA | | 0.00 | 484.81 | 484.81 | 0.00 | |
| 2-20-200-0003-6198 | SERVICIOS PRIMA SA DE CV | | 0.00 | 694.92 | 694.92 | 0.00 | |
| 2-20-200-0003-6199 | ADAME ADAME TRINIDAD | | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 2-20-200-0003-6200 | SERV GASOLINEROS DE MEXICO,SA | | 0.00 | 1,670.14 | 1,670.14 | 0.00 | |
| 2-20-200-0003-6201 | SUPERISSSTE | | 0.00 | 40.40 | 40.40 | 0.00 | |
| 2-20-200-0003-6202 | GASO INN SA CV | | 0.00 | 820.00 | 820.00 | 0.00 | |
| 2-20-200-0003-6203 | TOVAR GOMEZ JOSE ANTONIO | | 0.00 | 5,704.50 | 5,704.50 | 0.00 | |
| 2-20-200-0003-6204 | GRUPO GENDE, S.A. DE C.V. | | 0.00 | 4,543.48 | 4,543.48 | 0.00 | |
| 2-20-200-0003-6205 | TRANSP TERRESTRE NUEVA IMAGEN | | 0.00 | 1,845.00 | 1,845.00 | 0.00 | |
| 2-20-200-0003-6206 | RADIO TAXI EXCELENCIA SA CV | | 0.00 | 1,700.00 | 1,700.00 | 0.00 | |
| 2-20-200-0003-6207 | REPROD GRAFICAS DEL SUR, SA CV | | 0.00 | 100,000.00 | 100,000.00 | 0.00 | |
| 2-20-200-0003-6208 | MARTINEZ PATINO LILIA | | 0.00 | 0.00 | 9,280.00 | 9,280.00 | |
| 2-20-200-0003-6209 | VASQUEZ MONTES HORTENSIA | | 0.00 | 0.00 | 2,999.99 | 2,999.99 | |
| 2-20-200-0003-6210 | RUIZ MARTINEZ SONIA | | 0.00 | 880.18 | 880.18 | 0.00 | |
| 2-20-200-0003-6211 | GALVEZ PEREA NORMA | | 0.00 | 0.00 | 30,000.00 | 30,000.00 | |
| 2-20-200-0003-6212 | PEREZ GONZALEZ MELQUIADES | | 0.00 | 0.00 | 4,640.00 | 4,640.00 | |
| 2-20-200-0003-6213 | SILVA GOMEZ OCTAVIO | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-6214 | CHEE CHEUNG PATRICIA KWOK | | 0.00 | 620.00 | 620.00 | 0.00 | |
| 2-20-200-0003-6215 | PLAZA REAL DE MINA SA DE CV | | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 2-20-200-0003-6216 | SUPERSERVICIO TERCAR SA CV | | 0.00 | 1,941.62 | 1,941.62 | 0.00 | |
| 2-20-200-0003-6220 | ROGEL SIGUENZA O. VLADIMIR | | 0.00 | 837.52 | 837.52 | 0.00 | |
| 2-20-200-0003-6221 | COMPU COPIAS,S.A. DE C.V. | | 0.00 | 275.62 | 275.62 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|-----------|---|------------|---------|-------------------|------------|
| | | | A | B | B | C=(B-A) | | |
| 2-20-200-0003-6222 | HILDA SALAZAR RAMIREZ | 0.00 | 0.00 | | 4,000.00 | | 4,000.00 | |
| 2-20-200-0003-6223 | SILVIA LOPEZ BRAVO | 0.00 | 0.00 | | 10,000.00 | | 10,000.00 | |
| 2-20-200-0003-6224 | YAHIR ZAVALA ROCHA | 0.00 | 0.00 | | 8,000.00 | | 8,000.00 | |
| 2-20-200-0003-6225 | MANUEL EDUARDO FUENTES MUÑOZ | 0.00 | 0.00 | | 8,000.00 | | 8,000.00 | |
| 2-20-200-0003-6226 | ALDAMA GONZALEZ C. OSVALDO | 0.00 | 986.00 | | 986.00 | | 0.00 | |
| 2-20-200-0003-6227 | ORFE CASTILLO OSORIO | 0.00 | 0.00 | | 6,000.00 | | 6,000.00 | |
| 2-20-200-0003-6228 | MIMARA DESARROLLO CMCIAL SA CV | 0.00 | 130.00 | | 130.00 | | 0.00 | |
| 2-20-200-0003-6229 | ISAAC AYALA RODRIGUEZ | 0.00 | 60,000.00 | | 119,999.99 | | 59,999.99 | |
| 2-20-200-0003-6230 | MARIA ISABEL OSORIO MARTINEZ | 0.00 | 0.00 | | 6,000.00 | | 6,000.00 | |
| 2-20-200-0003-6231 | LINA ROSA BERRIO PALOMO | 0.00 | 0.00 | | 6,000.00 | | 6,000.00 | |
| 2-20-200-0003-6232 | CAROLINA RAMIREZ SUAREZ | 0.00 | 0.00 | | 6,000.00 | | 6,000.00 | |
| 2-20-200-0003-6233 | WENDY SALAS MARTINEZ | 0.00 | 0.00 | | 5,000.00 | | 5,000.00 | |
| 2-20-200-0003-6234 | LAURA RAQUEL RAMIREZ PLASCENCI | 0.00 | 0.00 | | 8,000.00 | | 8,000.00 | |
| 2-20-200-0003-6235 | LÓPEZ ROSALES LUIS JAVIER | 0.00 | 13,000.00 | | 13,000.00 | | 0.00 | |
| 2-20-200-0003-6236 | MARIA JULIA PEREZ CERVERA | 0.00 | 15,000.00 | | 15,000.00 | | 0.00 | |
| 2-20-200-0003-6237 | LOT DANIEL JUAREZ BAHENA | 0.00 | 27,000.00 | | 32,000.00 | | 5,000.00 | |
| 2-20-200-0003-6238 | ROBERTO GUTIERREZ ANDRADE | 0.00 | 35,331.28 | | 52,996.92 | | 17,665.64 | |
| 2-20-200-0003-6239 | RAUL CARBAJAL CORTES | 0.00 | 5,000.00 | | 5,000.00 | | 0.00 | |
| 2-20-200-0003-6240 | RAMIREZ VALDEZ ROSALINDA GUADA | 0.00 | 0.00 | | 6,000.00 | | 6,000.00 | |
| 2-20-200-0003-6241 | ESCALANTE DE HARO BEATRIZ A. | 0.00 | 0.00 | | 2,999.99 | | 2,999.99 | |
| 2-20-200-0003-6242 | BRAVO HERNANDEZ MA. ELENA | 0.00 | 0.00 | | 4,000.00 | | 4,000.00 | |
| 2-20-200-0003-6243 | MORENO SOTO HECTOR | 0.00 | 0.00 | | 5,000.00 | | 5,000.00 | |
| 2-20-200-0003-6244 | ZABAL CORTES ROSA MARIA | 0.00 | 0.00 | | 9,000.00 | | 9,000.00 | |
| 2-20-200-0003-6245 | GONZALEZ PONCE REBECA | 0.00 | 0.00 | | 31,000.00 | | 31,000.00 | |
| 2-20-200-0003-6246 | COMP.SOLIDARIDAD Y AYUDA SOC.A | 0.00 | 0.00 | | 11,600.00 | | 11,600.00 | |
| 2-20-200-0003-6247 | CASTAÑEDA CUEVAS CECILIA | 0.00 | 0.00 | | 5,000.01 | | 5,000.01 | |
| 2-20-200-0003-6248 | JOAN SENDRA MORALES | 0.00 | 17,000.00 | | 17,000.00 | | 0.00 | |
| 2-20-200-0003-6249 | SANTOS CALLEJA J. ALEJANDRA | 0.00 | 5,000.00 | | 5,000.00 | | 0.00 | |
| 2-20-200-0003-6250 | ESCOBAR DEL RAZO GABRIELA | 0.00 | 0.00 | | 6,000.00 | | 6,000.00 | |
| 2-20-200-0003-6251 | ESCOBEDO Y ARAIZA ROBERTO | 0.00 | 0.00 | | 3,000.00 | | 3,000.00 | |
| 2-20-200-0003-6252 | LOVERA LOPEZ SARA | 0.00 | 30,000.00 | | 120,000.01 | | 90,000.01 | |
| 2-20-200-0003-6259 | DIAMANTE DE ACAPULCO, SA DE CV | 0.00 | 3,332.01 | | 3,332.01 | | 0.00 | |
| 2-20-200-0003-6260 | FRANCISCO ISRAEL ESTRADA SALCE | 0.00 | 370.00 | | 370.00 | | 0.00 | |
| 2-20-200-0003-6261 | PASCUAL ROBLES ESPINOZA | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0003-6262 | CASA LEY, SA DE CV | 0.00 | 191.09 | | 191.09 | | 0.00 | |
| 2-20-200-0003-6265 | MENDIETA HERRERA ROSARIO ADRIA | 0.00 | 0.00 | | 5,000.00 | | 5,000.00 | |
| 2-20-200-0003-6266 | PEREZ FRAGOSO LUCIA CLARISA | 0.00 | 0.00 | | 3,000.00 | | 3,000.00 | |
| 2-20-200-0003-6276 | PIZZAPOLLO SA DE CV | 0.00 | 150.00 | | 150.00 | | 0.00 | |
| 2-20-200-0003-6277 | RODRIGUEZ RUIZ JESUS EDUARDO | 0.00 | 4,386.00 | | 4,386.00 | | 0.00 | |
| 2-20-200-0003-6278 | HOTEL TURISTICA DE JUAREZ SA D | 0.00 | 7,533.01 | | 7,533.01 | | 0.00 | |
| 2-20-200-0003-6279 | ESTACION DE SERVICIO PYOTR SA | 0.00 | 1,065.10 | | 1,065.10 | | 0.00 | |
| 2-20-200-0003-6280 | ENCISO OCHOA DOLORES ACELA | 0.00 | 1,952.00 | | 1,952.00 | | 0.00 | |
| 2-20-200-0003-6281 | HOTELES DE ZACATECAS SA DE CV | 0.00 | 1,380.00 | | 1,380.00 | | 0.00 | |
| 2-20-200-0003-6282 | AEROPUERTO Y ANEXAS SA DE CV | 0.00 | 190.00 | | 190.00 | | 0.00 | |
| 2-20-200-0003-6283 | JIMENEZ DIAZ RAMON | 0.00 | 1,750.00 | | 1,750.00 | | 0.00 | |
| 2-20-200-0003-6284 | TREJO VAZQUEZ MARTHA PATRICIA | 0.00 | 987.90 | | 987.90 | | 0.00 | |
| 2-20-200-0003-6285 | CABRERA TORRES JOSE ANGEL | 0.00 | 1,496.00 | | 1,496.00 | | 0.00 | |
| 2-20-200-0003-6286 | LA BORREGA BEER SA DE CV | 0.00 | 1,369.00 | | 1,369.00 | | 0.00 | |
| 2-20-200-0003-6287 | MELENDEZ HERMANOS SA DE CV | 0.00 | 5,700.00 | | 5,700.00 | | 0.00 | |
| 2-20-200-0003-6288 | ADM. DE RESTAURANTES LAN'Z SA | 0.00 | 1,054.50 | | 1,054.50 | | 0.00 | |
| 2-20-200-0003-6289 | OPER. LAS PALMAS DEL PEDREGAL | 0.00 | 1,724.50 | | 1,724.50 | | 0.00 | |
| 2-20-200-0003-6290 | GARCIA JASSO GUSTAVO | 0.00 | 5,782.00 | | 5,782.00 | | 0.00 | |
| 2-20-200-0003-6291 | B G HOTELERIA SA DE CV | 0.00 | 4,232.00 | | 4,232.00 | | 0.00 | |
| 2-20-200-0003-6292 | GAS. RINCON DE LAS DONCELLAS S | 0.00 | 1,380.07 | | 1,380.07 | | 0.00 | |
| 2-20-200-0003-6293 | OPERA. DE RESTAURANTES WADUD S | 0.00 | 4,262.00 | | 4,262.00 | | 0.00 | |
| 2-20-200-0003-6294 | MAYA'S GRILL SA DE CV | 0.00 | 330.01 | | 330.01 | | 0.00 | |
| 2-20-200-0003-6295 | PADILLA QUINTERO CARLOS ADRIAN | 0.00 | 140.00 | | 140.00 | | 0.00 | |
| 2-20-200-0003-6296 | LUNA VELAZQUEZ GUSTAVO | 0.00 | 1,000.00 | | 1,000.00 | | 0.00 | |
| 2-20-200-0003-6297 | SERVICIOS COSTA AZUL TURQUESA | 0.00 | 387.43 | | 387.43 | | 0.00 | |
| 2-20-200-0003-6298 | RIVAS INFANTE RICARDO | 0.00 | 579.00 | | 579.00 | | 0.00 | |
| 2-20-200-0003-6299 | JUAREZ MENDEZ HERIBERTA | 0.00 | 2,860.00 | | 2,860.00 | | 0.00 | |
| 2-20-200-0003-6300 | NAVARRETE DE LA TORRE BERENICE | 0.00 | 475.00 | | 475.00 | | 0.00 | |
| 2-20-200-0003-6301 | CONCESIONES EXCLUSIVAS, S.A DE | 0.00 | 170.00 | | 170.00 | | 0.00 | |
| 2-20-200-0003-6302 | VALDIVIA VAZQUEZ JOSE ANGEL | 0.00 | 291.00 | | 291.00 | | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|----------|----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-6303 | CRUZ GOMEZ MA DE LOS ANGELES | | 0.00 | 532.00 | 532.00 | 0.00 | |
| 2-20-200-0003-6304 | HOTEL MERELLES, S.A DE C.V | | 0.00 | 290.00 | 290.00 | 0.00 | |
| 2-20-200-0003-6305 | ALMA DELIA MILLAN LOPEZ | | 0.00 | 310.03 | 310.03 | 0.00 | |
| 2-20-200-0003-6306 | VILLEGAS CARRILLO ALEJANDRO | | 0.00 | 1,170.00 | 1,170.00 | 0.00 | |
| 2-20-200-0003-6307 | MARTINEZ LARA SANDRA | | 0.00 | 3,600.01 | 3,600.01 | 0.00 | |
| 2-20-200-0003-6308 | HOTELES PUERTO BELLO SA DE CV | | 0.00 | 4,597.00 | 4,597.00 | 0.00 | |
| 2-20-200-0003-6309 | GASOL. SERVICIOS DEL PARQUE SA | | 0.00 | 5,933.96 | 5,933.96 | 0.00 | |
| 2-20-200-0003-6310 | XIAO JIN HU | | 0.00 | 3,630.00 | 3,630.00 | 0.00 | |
| 2-20-200-0003-6312 | TERESA DEL MAR SA DE CV | | 0.00 | 765.00 | 765.00 | 0.00 | |
| 2-20-200-0003-6313 | HERNANDEZ ESQUIVEL ELIZABETH | | 0.00 | 1,830.00 | 1,830.00 | 0.00 | |
| 2-20-200-0003-6314 | TUROAXACA SA DE CV | | 0.00 | 1,065.00 | 1,065.00 | 0.00 | |
| 2-20-200-0003-6315 | MASHAPRO SA DE CV | | 0.00 | 1,390.00 | 1,390.00 | 0.00 | |
| 2-20-200-0003-6316 | RESTORANES INDEPENDIENTES SA | | 0.00 | 301.00 | 301.00 | 0.00 | |
| 2-20-200-0003-6317 | SERVICIO AUTOPISTA PACHUCA SA | | 0.00 | 674.24 | 674.24 | 0.00 | |
| 2-20-200-0003-6318 | CONCEPTOS AVANZADOS GASTRONOMI | | 0.00 | 2,144.00 | 2,144.00 | 0.00 | |
| 2-20-200-0003-6319 | GRUPO ABRO MEXICO SA DE CV | | 0.00 | 390.08 | 390.08 | 0.00 | |
| 2-20-200-0003-6320 | GOB.DEL ESTADO DE VERACRUZ | | 0.00 | 82.00 | 82.00 | 0.00 | |
| 2-20-200-0003-6321 | GASTRONOMICA LOS CEDROS SA CV | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-6322 | SERVICIO LIBRAMIENTO BAPJE SA | | 0.00 | 1,800.00 | 1,800.00 | 0.00 | |
| 2-20-200-0003-6323 | GUZMAN GARCIA ALFREDO | | 0.00 | 1,114.72 | 1,114.72 | 0.00 | |
| 2-20-200-0003-6324 | OPERADORA MONEDA SA DE CV | | 0.00 | 554.00 | 554.00 | 0.00 | |
| 2-20-200-0003-6325 | SERVI BOCA SA DE CV | | 0.00 | 1,800.00 | 1,800.00 | 0.00 | |
| 2-20-200-0003-6326 | CARRILLO SANCHEZ SOCORRO MARIC | | 0.00 | 1,247.00 | 1,247.00 | 0.00 | |
| 2-20-200-0003-6327 | AUTOTRANSPORTES ESTRELLA ROJA | | 0.00 | 1,716.00 | 1,716.00 | 0.00 | |
| 2-20-200-0003-6328 | DIST. D ENERGETICOS DEL PACIFI | | 0.00 | 214.40 | 214.40 | 0.00 | |
| 2-20-200-0003-6329 | ISLAS MUNOZ JOSE ALFREDO | | 0.00 | 3,755.00 | 3,755.00 | 0.00 | |
| 2-20-200-0003-6330 | VEYTIA RAZON IVAN HERON | | 0.00 | 6,530.00 | 6,530.00 | 0.00 | |
| 2-20-200-0003-6331 | COMERC. LA BAHIA DE MAZATLAN | | 0.00 | 4,640.00 | 4,640.00 | 0.00 | |
| 2-20-200-0003-6332 | DOROTEO ORTIZ ERIKA | | 0.00 | 425.13 | 425.13 | 0.00 | |
| 2-20-200-0003-6333 | GASOLINERA VALLE DEL SUR SA DE | | 0.00 | 435.10 | 435.10 | 0.00 | |
| 2-20-200-0003-6334 | ALVAREZ CORRAL HECTOR | | 0.00 | 6,099.00 | 6,099.00 | 0.00 | |
| 2-20-200-0003-6335 | HOTEL URUPIN SA DE CV | | 0.00 | 790.00 | 790.00 | 0.00 | |
| 2-20-200-0003-6336 | LAGUNA HERRERA ANTONIO | | 0.00 | 2,900.00 | 2,900.00 | 0.00 | |
| 2-20-200-0003-6337 | ALLENDE SCHEREMBERG MARIA DEL | | 0.00 | 833.00 | 833.00 | 0.00 | |
| 2-20-200-0003-6338 | DE LA IGLESIA URTIAGA FRANCISC | | 0.00 | 380.00 | 380.00 | 0.00 | |
| 2-20-200-0003-6339 | GRAN TUXTEPEC PLAZA SA DE CV | | 0.00 | 1,160.01 | 1,160.01 | 0.00 | |
| 2-20-200-0003-6340 | CORONA RUGEIRO MARGARITO | | 0.00 | 6,222.00 | 6,222.00 | 0.00 | |
| 2-20-200-0003-6341 | APOLO DORADO HOTEL | | 0.00 | 1,215.00 | 1,215.00 | 0.00 | |
| 2-20-200-0003-6342 | COMBUS Y SERV. LOMAS LA SALLE | | 0.00 | 480.00 | 480.00 | 0.00 | |
| 2-20-200-0003-6343 | INMOBILIARIA VICTEN SA DE CV | | 0.00 | 798.00 | 798.00 | 0.00 | |
| 2-20-200-0003-6344 | TRANSP. TERRESTRE NUEVA IMAGE | | 0.00 | 225.00 | 225.00 | 0.00 | |
| 2-20-200-0003-6345 | POLANCO ENRIQUEZ LUIS ROBERTO | | 0.00 | 170.52 | 170.52 | 0.00 | |
| 2-20-200-0003-6346 | PEÑALOZA REIMBERT PATRICIA | | 0.00 | 750.52 | 750.52 | 0.00 | |
| 2-20-200-0003-6347 | CHINCHILLAS CEBALLOS JOSE CARM | | 0.00 | 105.00 | 105.00 | 0.00 | |
| 2-20-200-0003-6348 | FARMACIAS LINDAVISTA SA DE CV | | 0.00 | 709.97 | 709.97 | 0.00 | |
| 2-20-200-0003-6349 | SERVICIO REFORMA DE MORELIA SA | | 0.00 | 1,050.00 | 1,050.00 | 0.00 | |
| 2-20-200-0003-6350 | RED SIGLO XXI SA DE CV | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-6351 | AGUASCALIENTES 2000 SA DE CV | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-6352 | LOS PERALES DE AGUASCALIENTES | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-6353 | DE LA ROSA ORTIZ JAVIER | | 0.00 | 6,605.99 | 6,605.99 | 0.00 | |
| 2-20-200-0003-6354 | AUTO SERVICIO MIR-SOT SA DE CV | | 0.00 | 1,145.28 | 1,145.28 | 0.00 | |
| 2-20-200-0003-6355 | ELECTRONICA POLANCO SA DE CV | | 0.00 | 1,747.99 | 1,747.99 | 0.00 | |
| 2-20-200-0003-6356 | GASTRONOMICA DE MENUS SA DE CV | | 0.00 | 203.50 | 203.50 | 0.00 | |
| 2-20-200-0003-6357 | CAFE RESTAURANTE MYA SA DE CV | | 0.00 | 428.83 | 428.83 | 0.00 | |
| 2-20-200-0003-6358 | HOTEL SANTA MARIA REYNA DEL VA | | 0.00 | 952.00 | 952.00 | 0.00 | |
| 2-20-200-0003-6359 | HOSTERIA DE ALCALA SA DE CV | | 0.00 | 1,084.00 | 1,084.00 | 0.00 | |
| 2-20-200-0003-6360 | MULTISERVICIOS MURILLO SA DE C | | 0.00 | 630.00 | 630.00 | 0.00 | |
| 2-20-200-0003-6361 | LEYVA FERNANDEZ ANGELA | | 0.00 | 568.00 | 568.00 | 0.00 | |
| 2-20-200-0003-6362 | SERVICIOS EMPRESARIALES DEBAR | | 0.00 | 522.00 | 522.00 | 0.00 | |
| 2-20-200-0003-6363 | AGAPI KUSINA S DE RL DE CV | | 0.00 | 1,823.00 | 1,823.00 | 0.00 | |
| 2-20-200-0003-6364 | CASA PORTUGUESA SA DE CV | | 0.00 | 160.00 | 160.00 | 0.00 | |
| 2-20-200-0003-6365 | UNIDAD DE GASOLINERAS SA DE CV | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-6366 | SUPERSERVICIO DEL VALLE DEL OR | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0003-6367 | CORPORACION HOTELERA DE CD JUA | | 0.00 | 797.70 | 797.70 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|----------|----------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-6368 | CORP. HOTELERA DE LA FRONTERA | | 0.00 | 1,025.00 | 1,025.00 | 0.00 | |
| 2-20-200-0003-6369 | GASOLINERÍA TOLUCA SA DE CV | | 0.00 | 1,055.03 | 1,055.03 | 0.00 | |
| 2-20-200-0003-6370 | ESTACION DE SERVICIO TERAMO SA | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-6371 | GRUPO FOHCI SA DE CV | | 0.00 | 1,990.00 | 1,990.00 | 0.00 | |
| 2-20-200-0003-6372 | VARGAS LEE YESENIA | | 0.00 | 459.00 | 459.00 | 0.00 | |
| 2-20-200-0003-6373 | SERVICIO RUIZ CORTINEZ S DE RL | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-6374 | LAPRAY RAMALES FRANCISCO CLAUD | | 0.00 | 3,200.00 | 3,200.00 | 0.00 | |
| 2-20-200-0003-6376 | AEROMEXICO | | 0.00 | 1,033.00 | 1,033.00 | 0.00 | |
| 2-20-200-0003-6377 | GOMERE SA DE CV | | 0.00 | 1,940.00 | 1,940.00 | 0.00 | |
| 2-20-200-0003-6378 | FOOD FAMILY CORPORATION SA DE | | 0.00 | 396.50 | 396.50 | 0.00 | |
| 2-20-200-0003-6379 | RESTAURANTERA ANTONIO CASO SA | | 0.00 | 970.00 | 970.00 | 0.00 | |
| 2-20-200-0003-6380 | JIMENEZ NAVA JOSE MANUEL | | 0.00 | 2,200.00 | 2,200.00 | 0.00 | |
| 2-20-200-0003-6381 | GARCIA AHUMADA MARIA GUADALUPE | | 0.00 | 460.00 | 460.00 | 0.00 | |
| 2-20-200-0003-6382 | JUCEGARE S DE RL DE CV | | 0.00 | 324.00 | 324.00 | 0.00 | |
| 2-20-200-0003-6383 | AGUILAR LAGUARDIA ALEJANDRO | | 0.00 | 1,315.00 | 1,315.00 | 0.00 | |
| 2-20-200-0003-6384 | MONDRAGON VELAZQUEZ ALEJANDRO | | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0003-6385 | ALDUCIN CRUZ JOSE | | 0.00 | 1,900.00 | 1,900.00 | 0.00 | |
| 2-20-200-0003-6386 | COBOS GOMEZ ANGELINA | | 0.00 | 2,582.20 | 2,582.20 | 0.00 | |
| 2-20-200-0003-6387 | LEON MELCHOR EVELIN DAMARIS | | 0.00 | 2,376.60 | 2,376.60 | 0.00 | |
| 2-20-200-0003-6388 | PERAL ESCOBAR DORA HELDIZA | | 0.00 | 95.00 | 95.00 | 0.00 | |
| 2-20-200-0003-6389 | HOTEL PRESIDENTE VICENTE GUERR | | 0.00 | 409.99 | 409.99 | 0.00 | |
| 2-20-200-0003-6390 | PESCADOR ROMO JOSE VICTOR MANU | | 0.00 | 6,300.00 | 6,300.00 | 0.00 | |
| 2-20-200-0003-6391 | OCHOA MERCHANT MARIA GUADALUPE | | 0.00 | 436.00 | 436.00 | 0.00 | |
| 2-20-200-0003-6392 | DE LEON GALICIA JUAN CARLOS | | 0.00 | 1,332.00 | 1,332.00 | 0.00 | |
| 2-20-200-0003-6393 | COMBUSTIBLES PATRIA DE OCCIDEN | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-6394 | LOPEZ VALDEZ ROSALINA | | 0.00 | 292.00 | 292.00 | 0.00 | |
| 2-20-200-0003-6395 | OPERADORA HOTELERA MADERO SA D | | 0.00 | 410.00 | 410.00 | 0.00 | |
| 2-20-200-0003-6396 | ROMAN ALVAREZ CIPRIANO | | 0.00 | 733.12 | 733.12 | 0.00 | |
| 2-20-200-0003-6397 | SERVICIO BANDERILLA SA DE CV | | 0.00 | 300.02 | 300.02 | 0.00 | |
| 2-20-200-0003-6398 | CANSECO MARTINEZ ROSA MARIA | | 0.00 | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0003-6399 | GUZMAN SANCHEZ EDUARDO ALBERTO | | 0.00 | 2,400.00 | 2,400.00 | 0.00 | |
| 2-20-200-0003-6400 | SHAMOSH LEVY SOFIA | | 0.00 | 96.00 | 96.00 | 0.00 | |
| 2-20-200-0003-6401 | ALVAREZ CORRAL HECTOR | | 0.00 | 4,730.00 | 4,730.00 | 0.00 | |
| 2-20-200-0003-6402 | GUZMAN REYES FERNANDO | | 0.00 | 230.00 | 230.00 | 0.00 | |
| 2-20-200-0003-6403 | PEREZ OLVERA EDUARDO | | 0.00 | 525.00 | 525.00 | 0.00 | |
| 2-20-200-0003-6404 | GARCIA SIRENA JOSE ISABEL | | 0.00 | 350.00 | 350.00 | 0.00 | |
| 2-20-200-0003-6405 | FABIAN MONTIEL ANA MARIA | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-6406 | OPE DE RESTAURANTES LAS ARRACH | | 0.00 | 2,025.00 | 2,025.00 | 0.00 | |
| 2-20-200-0003-6407 | VILLATORO HERNANDEZ OLIVIA DEL | | 0.00 | 180.00 | 180.00 | 0.00 | |
| 2-20-200-0003-6408 | AGUILERA RUIZ MARIA DE LOURDES | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-6409 | COMBUSTIBLES DE HUAJUAPAN SA D | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-6410 | HOTELES PUERTO BELLO SA DE CV | | 0.00 | 6,396.00 | 6,396.00 | 0.00 | |
| 2-20-200-0003-6411 | JIMENEZ AVILA BERNARDA | | 0.00 | 688.00 | 688.00 | 0.00 | |
| 2-20-200-0003-6412 | SERVICIO ISLA SA DE CV | | 0.00 | 305.40 | 305.40 | 0.00 | |
| 2-20-200-0003-6413 | CASTANEDA BASTIDAS LILIANA DEL | | 0.00 | 4,770.00 | 4,770.00 | 0.00 | |
| 2-20-200-0003-6414 | NSP SA DE CV | | 0.00 | 182.00 | 182.00 | 0.00 | |
| 2-20-200-0003-6415 | GOMEZ LEON CELIA NALLELY | | 0.00 | 2,901.00 | 2,901.00 | 0.00 | |
| 2-20-200-0003-6416 | SALINAS RIOS GLORIA DALINDA | | 0.00 | 4,647.00 | 4,647.00 | 0.00 | |
| 2-20-200-0003-6417 | REGIO HOTEL SALVADOR SA DE CV | | 0.00 | 4,720.00 | 4,720.00 | 0.00 | |
| 2-20-200-0003-6418 | CHEN XUEXIAN | | 0.00 | 285.00 | 285.00 | 0.00 | |
| 2-20-200-0003-6419 | AGENCIA MEXICANA DE REPRESENTA | | 0.00 | 2,290.00 | 2,290.00 | 0.00 | |
| 2-20-200-0003-6420 | RODRIGUEZ CANTU ANGEL MARIO | | 0.00 | 1,258.00 | 1,258.00 | 0.00 | |
| 2-20-200-0003-6421 | BALDERAS BORJAS ROSA NELY | | 0.00 | 226.00 | 226.00 | 0.00 | |
| 2-20-200-0003-6422 | GONZALEZ TRISTAN CARLOS | | 0.00 | 5,144.00 | 5,144.00 | 0.00 | |
| 2-20-200-0003-6423 | SERV TURISTICOS Y ARRENDA URU | | 0.00 | 3,398.00 | 3,398.00 | 0.00 | |
| 2-20-200-0003-6424 | ARMEAGA ITURBE RICARDO | | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 2-20-200-0003-6425 | DE SANTIAGO MARTINEZ PABLO | | 0.00 | 230.00 | 230.00 | 0.00 | |
| 2-20-200-0003-6426 | POSADAS DE SONORA SA DE CV | | 0.00 | 120.00 | 120.00 | 0.00 | |
| 2-20-200-0003-6427 | SERVICIOS SONORENSES DE TURISM | | 0.00 | 155.00 | 155.00 | 0.00 | |
| 2-20-200-0003-6428 | AUTO TRANSPORTISTAS FERNANDO A | | 0.00 | 150.00 | 150.00 | 0.00 | |
| 2-20-200-0003-6429 | OPERADORA HOTELERA NOVA SA DE | | 0.00 | 990.00 | 990.00 | 0.00 | |
| 2-20-200-0003-6430 | COMERCIALIZADORA JONSU | | 0.00 | 170.00 | 170.00 | 0.00 | |
| 2-20-200-0003-6431 | TRATUPAMEX SA DE CV | | 0.00 | 350.00 | 350.00 | 0.00 | |
| 2-20-200-0003-6432 | VAQUERA PROA JOSE ANTONIO | | 0.00 | 430.05 | 430.05 | 0.00 | |

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SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|---------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-6433 | HOTEL PASEO CONQUISTADOR SA DE | | 0.00 | 595.00 | 595.00 | 0.00 | |
| 2-20-200-0003-6434 | TORRES CABALLERO BLANCA G | | 0.00 | 550.00 | 550.00 | 0.00 | |
| 2-20-200-0003-6435 | GUTIERREZ JIMENEZ JORGE | | 0.00 | 525.00 | 525.00 | 0.00 | |
| 2-20-200-0003-6436 | CERON MATCHAIN JUAN ALBERTO | | 0.00 | 137.00 | 137.00 | 0.00 | |
| 2-20-200-0003-6437 | SERVICIO SANCHEZ E HIJOS SA | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-6438 | RAMIREZ MONTELLANO ARTURO | | 0.00 | 749.25 | 749.25 | 0.00 | |
| 2-20-200-0003-6439 | SANITARIOS ECOSAN S DE RL DE C | | 0.00 | 310.80 | 310.80 | 0.00 | |
| 2-20-200-0003-6440 | IGOR ROBERTO SOUZA SANTANA | | 0.00 | 1,414.00 | 1,414.00 | 0.00 | |
| 2-20-200-0003-6441 | COMERC DE COMB OCOZOCOAUTLA SA | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-6442 | SERVICIOS GASTRONOMICOS DE TAB | | 0.00 | 1,514.00 | 1,514.00 | 0.00 | |
| 2-20-200-0003-6443 | GRUPO FRIDERAS SA DE CV | | 0.00 | 120.00 | 120.00 | 0.00 | |
| 2-20-200-0003-6444 | SAN BLAS DE NAYARIT SA DE CV | | 0.00 | 343.00 | 343.00 | 0.00 | |
| 2-20-200-0003-6445 | FIERROS VILLARREAL SERGIO ALFO | | 0.00 | 142.00 | 142.00 | 0.00 | |
| 2-20-200-0003-6446 | RAMOS MARQUEZ ALMA ANGELINA | | 0.00 | 241.00 | 241.00 | 0.00 | |
| 2-20-200-0003-6447 | GASTRONOMICA KIMO SA DE CV | | 0.00 | 437.20 | 437.20 | 0.00 | |
| 2-20-200-0003-6448 | SERVICIO HORTA DE ENSENADA SA | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0003-6449 | MARTINEZ TREJO GRACIELA | | 0.00 | 118.00 | 118.00 | 0.00 | |
| 2-20-200-0003-6451 | RODEA CALDERON JUAN MANUEL | | 0.00 | 8,540.00 | 8,540.00 | 0.00 | |
| 2-20-200-0003-6452 | INMOBILIARIA MISION DEL DESIER | | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 2-20-200-0003-6453 | GASTRONOMICA QUILMES SA DE CV | | 0.00 | 685.00 | 685.00 | 0.00 | |
| 2-20-200-0003-6454 | LOPEZ LANDEROS SALVADOR | | 0.00 | 566.00 | 566.00 | 0.00 | |
| 2-20-200-0003-6455 | MENDEZ GLORIA MA TERESA | | 0.00 | 331.00 | 331.00 | 0.00 | |
| 2-20-200-0003-6456 | FERNANDEZ VALDEZ DALIA | | 0.00 | 443.00 | 443.00 | 0.00 | |
| 2-20-200-0003-6457 | ROBLERO MAZARIEGOS ELSA | | 0.00 | 900.00 | 900.00 | 0.00 | |
| 2-20-200-0003-6458 | TRINIDAD MANZO ROBERTO | | 0.00 | 2,581.00 | 2,581.00 | 0.00 | |
| 2-20-200-0003-6459 | YEPEZ DURAN IVAN DE JESUS | | 0.00 | 13,303.00 | 13,303.00 | 0.00 | |
| 2-20-200-0003-6460 | MAXIVALCO SA DE CV | | 0.00 | 94.22 | 94.22 | 0.00 | |
| 2-20-200-0003-6461 | LLANURA PANPEANA SA DE CV | | 0.00 | 911.00 | 911.00 | 0.00 | |
| 2-20-200-0003-6462 | SPINDOLA ROMERO LINDA JUDITH | | 0.00 | 447.00 | 447.00 | 0.00 | |
| 2-20-200-0003-6463 | QUINTA CATEDRAL SA DE CV | | 0.00 | 781.99 | 781.99 | 0.00 | |
| 2-20-200-0003-6464 | MULTISERVICIOS STA MARIA DE GP | | 0.00 | 569.80 | 569.80 | 0.00 | |
| 2-20-200-0003-6465 | DE LA REE CASTILLO OLGA LYDIA | | 0.00 | 1,800.00 | 1,800.00 | 0.00 | |
| 2-20-200-0003-6466 | GONZALEZ MENDOZA ALBERTO | | 0.00 | 1,488.00 | 1,488.00 | 0.00 | |
| 2-20-200-0003-6467 | GARDNER GOMEZ ALBERTO MIGUEL | | 0.00 | 1,740.00 | 1,740.00 | 0.00 | |
| 2-20-200-0003-6468 | MARTINEZ LOPEZ MARIA ELENA | | 0.00 | 280.00 | 280.00 | 0.00 | |
| 2-20-200-0003-6470 | INMOBILIARIA HOTELERA TAPATIA | | 0.00 | 427.00 | 427.00 | 0.00 | |
| 2-20-200-0003-6471 | GASTRONOMIA INTERN DE MORELIA | | 0.00 | 438.00 | 438.00 | 0.00 | |
| 2-20-200-0003-6472 | GRUPO RESTAURANTERO ALFI S DE | | 0.00 | 319.00 | 319.00 | 0.00 | |
| 2-20-200-0003-6473 | MAZATAN CRUZ JAVIER | | 0.00 | 125.00 | 125.00 | 0.00 | |
| 2-20-200-0003-6474 | SAUCEDO HERNANDEZ ATANACIA | | 0.00 | 2,250.05 | 2,250.05 | 0.00 | |
| 2-20-200-0003-6475 | HIRIARTE DURAN HEBERTO | | 0.00 | 650.00 | 650.00 | 0.00 | |
| 2-20-200-0003-6476 | AGUIRRE AGUIRRE GUILLERMO | | 0.00 | 1,600.08 | 1,600.08 | 0.00 | |
| 2-20-200-0003-6477 | ALAMILLO PROMOTORA E INMOBILIA | | 0.00 | 201.80 | 201.80 | 0.00 | |
| 2-20-200-0003-6478 | SOLIS ROSALES BALDEMAR | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-6479 | RAUL SOBERANO GLADYS | | 0.00 | 472.00 | 472.00 | 0.00 | |
| 2-20-200-0003-6480 | HOTELERA VILLAHERNANDEZ SA DE C | | 0.00 | 179.00 | 179.00 | 0.00 | |
| 2-20-200-0003-6481 | COMBUSTIBLES REAL SA DE CV | | 0.00 | 200.01 | 200.01 | 0.00 | |
| 2-20-200-0003-6482 | COMERCIAL DE CARNES FRIAS NTE | | 0.00 | 501.93 | 501.93 | 0.00 | |
| 2-20-200-0003-6483 | SMART AND FINAL DEL NOROESTE S | | 0.00 | 993.00 | 993.00 | 0.00 | |
| 2-20-200-0003-6484 | LUIS ALVAREZ E HIJOS SA DE CV | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-6485 | INMOBILIARIA SANPUEYO SA DE CV | | 0.00 | 396.09 | 396.09 | 0.00 | |
| 2-20-200-0003-6486 | SERVICIO HORTA DE ENSENADA SA | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-6487 | ALANSA GAS SA DE CV | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-6488 | MOLINA AGUIRRE ROLANDO | | 0.00 | 2,407.00 | 2,407.00 | 0.00 | |
| 2-20-200-0003-6489 | NEVADA ALIMENTOS SA DE CV | | 0.00 | 260.00 | 260.00 | 0.00 | |
| 2-20-200-0003-6490 | HUANG JUNQIAN | | 0.00 | 460.00 | 460.00 | 0.00 | |
| 2-20-200-0003-6491 | URZES A DE RL DE CV | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0003-6493 | PROCESAMIENTO DE ALIM SOL Y LU | | 0.00 | 280.00 | 280.00 | 0.00 | |
| 2-20-200-0003-6494 | MARTINEZ CASTRO VICTOR | | 0.00 | 329.00 | 329.00 | 0.00 | |
| 2-20-200-0003-6495 | ALMANZA IZGUERRA ADRIANA | | 0.00 | 213.00 | 213.00 | 0.00 | |
| 2-20-200-0003-6496 | HERNANDEZ TORRUCO MARIA DEL CA | | 0.00 | 290.00 | 290.00 | 0.00 | |
| 2-20-200-0003-6497 | BADILLO RAMIREZ RAUL | | 0.00 | 989.53 | 989.53 | 0.00 | |
| 2-20-200-0003-6498 | MORALES ORDOÑEZ CLARA | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-6499 | GASOLINERA ASTRA SA DE CV | | 0.00 | 7,795.19 | 7,795.19 | 0.00 | |

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SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|----------|---|----------|---------|-------------------|------------|
| | | | A | B | B | C=(B-A) | | |
| 2-20-200-0003-6500 | BROCKMAN SA DE CV | 0.00 | 350.00 | | 350.00 | | 0.00 | |
| 2-20-200-0003-6501 | GASOLINERA SERVITEC SA DE CV | 0.00 | 407.20 | | 407.20 | | 0.00 | |
| 2-20-200-0003-6502 | MATERIAS PRIMAS CUELLAR SA DE | 0.00 | 139.70 | | 139.70 | | 0.00 | |
| 2-20-200-0003-6503 | SERVICIOS METROPOLIS SA DE CV | 0.00 | 600.00 | | 600.00 | | 0.00 | |
| 2-20-200-0003-6504 | RAMOS CASTRO JOSE FRANCISCO | 0.00 | 185.60 | | 185.60 | | 0.00 | |
| 2-20-200-0003-6505 | SERVICIO NUEVA ROSITA SA DE CV | 0.00 | 565.03 | | 565.03 | | 0.00 | |
| 2-20-200-0003-6506 | SOLIS RESENDIZ OMAR | 0.00 | 476.00 | | 476.00 | | 0.00 | |
| 2-20-200-0003-6507 | NOGUEDA SANCHEZ FERNANDO | 0.00 | 785.00 | | 785.00 | | 0.00 | |
| 2-20-200-0003-6508 | PRIMITIVO VEGA VALLE CARLOS | 0.00 | 111.00 | | 111.00 | | 0.00 | |
| 2-20-200-0003-6509 | SANCHEZ RUIZ MELINA | 0.00 | 350.00 | | 350.00 | | 0.00 | |
| 2-20-200-0003-6510 | MEJIA GUZMAN INDRÁ DANIELA | 0.00 | 130.00 | | 130.00 | | 0.00 | |
| 2-20-200-0003-6511 | ESTACION DE SERVICIO AUT MEX P | 0.00 | 1,000.00 | | 1,000.00 | | 0.00 | |
| 2-20-200-0003-6512 | SUPER SERVICIO PASTRANA Y ASOC | 0.00 | 1,103.30 | | 1,103.30 | | 0.00 | |
| 2-20-200-0003-6513 | RIOS ÁBARCA MARIA DE LOURDES | 0.00 | 3,000.00 | | 3,000.00 | | 0.00 | |
| 2-20-200-0003-6514 | JUAREZ MENDEZ HERIBERTA | 0.00 | 1,810.00 | | 1,810.00 | | 0.00 | |
| 2-20-200-0003-6515 | OPERADORA BUEN CAFE SA DE CV | 0.00 | 1,717.00 | | 1,717.00 | | 0.00 | |
| 2-20-200-0003-6516 | HERNANDEZ ESQUIVEL ELIZABETH | 0.00 | 2,737.85 | | 2,737.85 | | 0.00 | |
| 2-20-200-0003-6517 | GASTRONOMICA MANACAR SA DE CV | 0.00 | 1,688.00 | | 1,688.00 | | 0.00 | |
| 2-20-200-0003-6518 | GASINC SA DE CV | 0.00 | 1,000.06 | | 1,000.06 | | 0.00 | |
| 2-20-200-0003-6519 | LOS CAZOS TEXCOCO SA DE CV | 0.00 | 648.00 | | 648.00 | | 0.00 | |
| 2-20-200-0003-6520 | PEREZ TORRES MARIA MAGDALENA | 0.00 | 107.20 | | 107.20 | | 0.00 | |
| 2-20-200-0003-6521 | PENINSULAR DE HOTELES SA DE CV | 0.00 | 1,140.00 | | 1,710.00 | | 570.00 | |
| 2-20-200-0003-6522 | GASTRONOMICA VALLADOLID SA DE | 0.00 | 628.00 | | 628.00 | | 0.00 | |
| 2-20-200-0003-6523 | GASTRONOMIA INTERN DE MORELIA | 0.00 | 334.50 | | 334.50 | | 0.00 | |
| 2-20-200-0003-6524 | SUPER SERVICIO DAVILA SA DE CV | 0.00 | 1,289.24 | | 1,289.24 | | 0.00 | |
| 2-20-200-0003-6525 | JARDINES DEL EMIR SA DE CV. | 0.00 | 760.42 | | 760.42 | | 0.00 | |
| 2-20-200-0003-6526 | SANCHEZ GALLEGOS MARIA LAURA | 0.00 | 745.00 | | 745.00 | | 0.00 | |
| 2-20-200-0003-6527 | GONZALEZ CERVERA LUIS HIDALDO | 0.00 | 4,400.00 | | 4,400.00 | | 0.00 | |
| 2-20-200-0003-6528 | SAENZ DE LA GARZA ALMA HILDA C | 0.00 | 2,550.01 | | 2,550.01 | | 0.00 | |
| 2-20-200-0003-6529 | GASOTANY SA DE CV | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0003-6530 | HERNANDEZ MALDONADO EDUARDO | 0.00 | 1,913.40 | | 1,913.40 | | 0.00 | |
| 2-20-200-0003-6531 | GARCIA NAVARRO MARIO RODOLFO | 0.00 | 1,900.00 | | 1,900.00 | | 0.00 | |
| 2-20-200-0003-6532 | BARRAZA RAMIREZ DORENA | 0.00 | 2,975.40 | | 2,975.40 | | 0.00 | |
| 2-20-200-0003-6533 | GRUPO HERPAL MULTISERVICIOS S | 0.00 | 425.20 | | 425.20 | | 0.00 | |
| 2-20-200-0003-6534 | LEOS RIVERA EDUARDO ENRIQUE | 0.00 | 681.00 | | 681.00 | | 0.00 | |
| 2-20-200-0003-6535 | ALIMENTOS JAES SA DE CV | 0.00 | 363.00 | | 363.00 | | 0.00 | |
| 2-20-200-0003-6536 | PROD GASTRONOMICOS TIPICOS SA | 0.00 | 865.00 | | 865.00 | | 0.00 | |
| 2-20-200-0003-6537 | AGUILERA ESPARZA JUANA | 0.00 | 435.00 | | 435.00 | | 0.00 | |
| 2-20-200-0003-6538 | GONZALEZ MARQUINA ENRIQUETA | 0.00 | 510.00 | | 510.00 | | 0.00 | |
| 2-20-200-0003-6539 | ACCESORIOS Y REFACC BEGICAL SA | 0.00 | 4,078.30 | | 4,078.30 | | 0.00 | |
| 2-20-200-0003-6540 | LINEA VIA SA DE CV | 0.00 | 29.00 | | 29.00 | | 0.00 | |
| 2-20-200-0003-6541 | OLIVEROS LANDA HERIBERTO CUAUH | 0.00 | 887.40 | | 887.40 | | 0.00 | |
| 2-20-200-0003-6542 | ABUNDIA TELEFONICA SA DE CV | 0.00 | 309.00 | | 309.00 | | 0.00 | |
| 2-20-200-0003-6543 | GALLARDO ESPINOSA FRANCISCO AR | 0.00 | 508.00 | | 508.00 | | 0.00 | |
| 2-20-200-0003-6544 | VAZQUEZ MENDEZ ALFREDO | 0.00 | 219.00 | | 219.00 | | 0.00 | |
| 2-20-200-0003-6545 | LOYO GUILLEN NESTOR | 0.00 | 94.40 | | 94.40 | | 0.00 | |
| 2-20-200-0003-6546 | VILLATORO CARPIO CARMEN DE JES | 0.00 | 105.00 | | 105.00 | | 0.00 | |
| 2-20-200-0003-6547 | OPERADORA TURISTICA RAMPRI SA | 0.00 | 349.00 | | 349.00 | | 0.00 | |
| 2-20-200-0003-6548 | ARMANDO DE INMUEBLES PARDO SA | 0.00 | 609.00 | | 609.00 | | 0.00 | |
| 2-20-200-0003-6549 | RESTAURANT BAR NUEVO LEÓN SA D | 0.00 | 3,137.00 | | 3,137.00 | | 0.00 | |
| 2-20-200-0003-6550 | SERVICIO NO REELECCION SA DE C | 0.00 | 250.00 | | 250.00 | | 0.00 | |
| 2-20-200-0003-6551 | AZTECA DORADA SA DE CV | 0.00 | 106.30 | | 106.30 | | 0.00 | |
| 2-20-200-0003-6552 | SERVICIO VENUSTIANO CARRANZA S | 0.00 | 3,212.63 | | 3,212.63 | | 0.00 | |
| 2-20-200-0003-6553 | TURISMO VERDAD SA DE CV | 0.00 | 560.00 | | 560.00 | | 0.00 | |
| 2-20-200-0003-6554 | CUESTA GARDUÑO ANDREA SOLEDAD | 0.00 | 814.00 | | 814.00 | | 0.00 | |
| 2-20-200-0003-6555 | CAFE Y PAN BUENAVISTA SA DE CV | 0.00 | 871.00 | | 871.00 | | 0.00 | |
| 2-20-200-0003-6556 | SANCHEZ LOPEZ GPE AMPARO | 0.00 | 420.00 | | 420.00 | | 0.00 | |
| 2-20-200-0003-6557 | CAMPESTRE SANTA CLARA SA DE CV | 0.00 | 504.00 | | 504.00 | | 0.00 | |
| 2-20-200-0003-6558 | ESTRADA SANCHEZ MARCOS | 0.00 | 4,100.00 | | 4,100.00 | | 0.00 | |
| 2-20-200-0003-6559 | GASOLINERA Q SA DE CV | 0.00 | 107.20 | | 107.20 | | 0.00 | |
| 2-20-200-0003-6560 | JIMENEZ PEÑA SINUHE | 0.00 | 1,000.00 | | 1,000.00 | | 0.00 | |
| 2-20-200-0003-6561 | OPERADORA DE REST YAXCHILAN SA | 0.00 | 485.00 | | 485.00 | | 0.00 | |
| 2-20-200-0003-6562 | GASTRONOMICA IXCHEL SA DE CV | 0.00 | 199.00 | | 199.00 | | 0.00 | |
| 2-20-200-0003-6563 | IMPULSORA PLAZA TORREON SA DE | 0.00 | 621.30 | | 621.30 | | 0.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|-----|----------|----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-6564 | EXPRESION INFINITE RIVERA MAYA | 0.00 | | 3,616.00 | 3,616.00 | 0.00 | |
| 2-20-200-0003-6567 | MUT MAY MARIA MAGDALENA | 0.00 | | 1,054.50 | 1,054.50 | 0.00 | |
| 2-20-200-0003-6568 | GUZMAN REYES EDGAR ELSNER | 0.00 | | 415.00 | 415.00 | 0.00 | |
| 2-20-200-0003-6569 | ESTACION DE SERVICIOS BUENAVIS | 0.00 | | 1,987.18 | 1,987.18 | 0.00 | |
| 2-20-200-0003-6570 | GONZALEZ ROSAS LAURA ANGELICA | 0.00 | | 135.00 | 135.00 | 0.00 | |
| 2-20-200-0003-6571 | LA BAMBA MARISCOS SA DE C V | 0.00 | | 2,302.60 | 2,302.60 | 0.00 | |
| 2-20-200-0003-6572 | DURAN MEDINA AZUCENA | 0.00 | | 696.00 | 696.00 | 0.00 | |
| 2-20-200-0003-6573 | ANGUIANO CARRILLO GUADALUPE | 0.00 | | 197.63 | 197.63 | 0.00 | |
| 2-20-200-0003-6574 | GRUPO RESTAURANTERO PENSYLVANI | 0.00 | | 272.43 | 272.43 | 0.00 | |
| 2-20-200-0003-6575 | SOLORIO PINEDA AUDEL | 0.00 | | 352.00 | 352.00 | 0.00 | |
| 2-20-200-0003-6576 | CASTREJON VELAZQUEZ JUANA | 0.00 | | 664.00 | 664.00 | 0.00 | |
| 2-20-200-0003-6577 | OPERADORA DE LOS ALTOS SA DE C | 0.00 | | 390.06 | 390.06 | 0.00 | |
| 2-20-200-0003-6578 | MENDOZA IBARRA SERGIO | 0.00 | | 104.00 | 104.00 | 0.00 | |
| 2-20-200-0003-6579 | GASOLINERIA CORDOBA SA DE CV | 0.00 | | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-6580 | AUTOS FLETES Y PASAJES SA DE C | 0.00 | | 440.00 | 440.00 | 0.00 | |
| 2-20-200-0003-6581 | GASOLINERA BONAMPAK SA DE CV | 0.00 | | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-6582 | ARRIAGA ANDRADE CITLALLI | 0.00 | | 105.00 | 105.00 | 0.00 | |
| 2-20-200-0003-6583 | ASTRID FRANQUICIAS Y EST DE SE | 0.00 | | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-6584 | PROCESADORA CANAL S DE R L DE | 0.00 | | 1,530.00 | 1,530.00 | 0.00 | |
| 2-20-200-0003-6585 | TRANSPORTES VALOPS SA DE CV | 0.00 | | 260.00 | 260.00 | 0.00 | |
| 2-20-200-0003-6587 | LOPEZ LOPEZ JOSE DE JESUS | 0.00 | | 950.06 | 950.06 | 0.00 | |
| 2-20-200-0003-6588 | RESTAURANTES HERREGUE SA DE CV | 0.00 | | 106.00 | 106.00 | 0.00 | |
| 2-20-200-0003-6589 | ONUS COMERCIAL SA DE CV | 0.00 | | 1,352.07 | 1,352.07 | 0.00 | |
| 2-20-200-0003-6590 | TAMEZ GARCIA MARIA OFELIA | 0.00 | | 857.00 | 857.00 | 0.00 | |
| 2-20-200-0003-6591 | AUTOSERVICIO BIENESTAR SA DE C | 0.00 | | 371.61 | 371.61 | 0.00 | |
| 2-20-200-0003-6592 | GASOLINERIA SERVICIO MINIXPR | 0.00 | | 460.01 | 460.01 | 0.00 | |
| 2-20-200-0003-6593 | GASTRONOMICA MACA CA DE CV | 0.00 | | 861.00 | 861.00 | 0.00 | |
| 2-20-200-0003-6594 | OPERADORA DIPLA SA DE CV | 0.00 | | 244.00 | 244.00 | 0.00 | |
| 2-20-200-0003-6595 | GASOLINERAS PABA SA DE CV | 0.00 | | 3,000.00 | 3,000.00 | 0.00 | |
| 2-20-200-0003-6596 | FRANCISCO MURGUIA | 0.00 | | 1,050.00 | 1,050.00 | 0.00 | |
| 2-20-200-0003-6597 | DIST DE COMB Y LUBRICANTES DUR | 0.00 | | 575.00 | 575.00 | 0.00 | |
| 2-20-200-0003-6598 | GRAN HOTEL AMAZONAS SA DE CV | 0.00 | | 1,640.00 | 1,640.00 | 0.00 | |
| 2-20-200-0003-6599 | GONZALEZ ILLESCAS MARISOL | 0.00 | | 696.00 | 696.00 | 0.00 | |
| 2-20-200-0003-6600 | HOTELERA PATRIOTISMO SA DE CV | 0.00 | | 490.00 | 490.00 | 0.00 | |
| 2-20-200-0003-6601 | SUPER SERVICIO VIVA VILLA SA D | 0.00 | | 801.51 | 801.51 | 0.00 | |
| 2-20-200-0003-6602 | VELAZQUEZ VELAZQUEZ GERARDO | 0.00 | | 1,020.80 | 1,020.80 | 0.00 | |
| 2-20-200-0003-6603 | OPERADORA TURISTICA PREMIUM SA | 0.00 | | 540.00 | 540.00 | 0.00 | |
| 2-20-200-0003-6604 | HOTEL MONARCA SA DE CV | 0.00 | | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-6605 | GALLARDO CAMACHO BLANCA DELIA | 0.00 | | 174.00 | 174.00 | 0.00 | |
| 2-20-200-0003-6606 | MOCTEZUMA MARTINEZ FRANCISCO | 0.00 | | 4,670.00 | 4,670.00 | 0.00 | |
| 2-20-200-0003-6607 | COMPANIA HOTELERA DE COCOYOC S | 0.00 | | 1,075.00 | 1,075.00 | 0.00 | |
| 2-20-200-0003-6608 | GARCIA AVILEZ AIDA | 0.00 | | 566.08 | 566.08 | 0.00 | |
| 2-20-200-0003-6609 | ASTUDILLO MORALES EDGARDO | 0.00 | | 670.00 | 670.00 | 0.00 | |
| 2-20-200-0003-6610 | HOTEL HOSTAL SAN MIGUEL SA CV | 0.00 | | 4,800.00 | 4,800.00 | 0.00 | |
| 2-20-200-0003-6611 | LA STRA MOSCOSO YARA MARIA | 0.00 | | 1,322.00 | 2,197.00 | 875.00 | |
| 2-20-200-0003-6612 | GALVAN SAAVEDRA ANDRES | 0.00 | | 58.00 | 58.00 | 0.00 | |
| 2-20-200-0003-6613 | CASTILLO ZAVALA MAGDALENA | 0.00 | | 395.00 | 395.00 | 0.00 | |
| 2-20-200-0003-6614 | ENERGETICOS Y SERVICIOS SA cv | 0.00 | | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-6615 | TRANSPORTE URBANO DE POZA RICA | 0.00 | | 259.00 | 259.00 | 0.00 | |
| 2-20-200-0003-6617 | ARAMBURU OSUNA LEONSO | 0.00 | | 405.00 | 405.00 | 0.00 | |
| 2-20-200-0003-6618 | EST. DE SERVICIO MAXIPISTA TAP | 0.00 | | 432.40 | 432.40 | 0.00 | |
| 2-20-200-0003-6620 | SERVICIO OLIMPICO SA DE CV | 0.00 | | 197.20 | 197.20 | 0.00 | |
| 2-20-200-0003-6622 | SERVICIOS LA CATRINA DE PTZCUA | 0.00 | | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-6623 | COMERCIALIZADORA OPTIMOS SA DE | 0.00 | | 810.00 | 810.00 | 0.00 | |
| 2-20-200-0003-6624 | CHAVEZ MARTINEZ JOSE ANTONIO | 0.00 | | 953.58 | 953.58 | 0.00 | |
| 2-20-200-0003-6625 | GONZALEZ HERNANDEZ AURORA | 0.00 | | 5,708.01 | 5,708.01 | 0.00 | |
| 2-20-200-0003-6626 | HERNANDEZ ALVARADO ANTONIO | 0.00 | | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-6627 | HERRERA FARFAN EFRAIN | 0.00 | | 245.00 | 245.00 | 0.00 | |
| 2-20-200-0003-6628 | AVALOS ROMERO RA.MON | 0.00 | | 114.00 | 114.00 | 0.00 | |
| 2-20-200-0003-6629 | LEALGUIL Y CIA SA DE CV | 0.00 | | 199.98 | 199.98 | 0.00 | |
| 2-20-200-0003-6630 | PARADEROS Y COBERTIZOS DE SONO | 0.00 | | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-6631 | COMBUSTIBLES Y LUB REFORMA SA | 0.00 | | 3,100.00 | 3,100.00 | 0.00 | |
| 2-20-200-0003-6632 | CHAVEZ FLORES VERONICA VIANEY | 0.00 | | 1,562.00 | 1,562.00 | 0.00 | |
| 2-20-200-0003-6633 | SERVICIO BOMONT SA DE CV | 0.00 | | 300.00 | 300.00 | 0.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|----------|----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-6634 | SERVICIOS GUZMAN SA | | 0.00 | 298.27 | 298.27 | 0.00 | |
| 2-20-200-0003-6635 | VIADUCTO BICENTENARIO SA DE CV | | 0.00 | 1,826.39 | 1,826.39 | 0.00 | |
| 2-20-200-0003-6636 | FONDA SANTA CLARA SA DE CV | | 0.00 | 681.00 | 681.00 | 0.00 | |
| 2-20-200-0003-6637 | AUTOPISTA URBANA NORTE SA DE C | | 0.00 | 159.28 | 159.28 | 0.00 | |
| 2-20-200-0003-6638 | FLECHA ROJA SA DE CV | | 0.00 | 364.00 | 364.00 | 0.00 | |
| 2-20-200-0003-6639 | NACOSARI GASOLINERIA SA DE CV | | 0.00 | 460.00 | 460.00 | 0.00 | |
| 2-20-200-0003-6640 | PROMOTORA TURISTICA INTRA TUXT | | 0.00 | 3,436.16 | 3,436.16 | 0.00 | |
| 2-20-200-0003-6641 | HERNANDEZ Y DAVALOS JUAN | | 0.00 | 1,310.00 | 1,310.00 | 0.00 | |
| 2-20-200-0003-6642 | APARICIO RIVERO JOSE LUIS | | 0.00 | 4,040.50 | 4,040.50 | 0.00 | |
| 2-20-200-0003-6643 | SANTIAGO PEÑA EDIR | | 0.00 | 210.00 | 210.00 | 0.00 | |
| 2-20-200-0003-6644 | LAS FLAUTAS SA DE CV | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-6645 | MONTOYA AVILA JOSE | | 0.00 | 1,037.00 | 1,037.00 | 0.00 | |
| 2-20-200-0003-6646 | BILLIARDS 51 SA DE CV | | 0.00 | 985.00 | 985.00 | 0.00 | |
| 2-20-200-0003-6647 | TULAKATACUCHUN SA DE CV | | 0.00 | 720.00 | 720.00 | 0.00 | |
| 2-20-200-0003-6648 | TRUJILLO DUEÑAS CINTHYA JENNIF | | 0.00 | 187.00 | 187.00 | 0.00 | |
| 2-20-200-0003-6649 | LEDESMA PADILLA IMELDA | | 0.00 | 963.17 | 963.17 | 0.00 | |
| 2-20-200-0003-6650 | DELA TORRE PEREA ANGELINA | | 0.00 | 875.00 | 875.00 | 0.00 | |
| 2-20-200-0003-6651 | GOMEZ TERRONES MA. DOLORES | | 0.00 | 920.00 | 920.00 | 0.00 | |
| 2-20-200-0003-6652 | HOTEL HACIENDA DEL ROBLE SA CV | | 0.00 | 900.00 | 900.00 | 0.00 | |
| 2-20-200-0003-6654 | ADMINISTRADORA LAS FUENTES SA | | 0.00 | 661.00 | 661.00 | 0.00 | |
| 2-20-200-0003-6655 | GRUPO INOVACION SA DE CV | | 0.00 | 1,375.00 | 1,375.00 | 0.00 | |
| 2-20-200-0003-6656 | OPERADORA DE RESTAURANTES IMJ | | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 2-20-200-0003-6657 | PROVEEDORA DE ALIMENTOS LIEBE | | 0.00 | 315.00 | 315.00 | 0.00 | |
| 2-20-200-0003-6658 | VIADUCTO BICENTENARIO SA DE CV | | 0.00 | 671.15 | 671.15 | 0.00 | |
| 2-20-200-0003-6659 | AUTOPISTA URBANA NORTE SA D CV | | 0.00 | 152.91 | 152.91 | 0.00 | |
| 2-20-200-0003-6661 | RAMIREZ OSEGUERA SILVIA | | 0.00 | 2,700.00 | 2,700.00 | 0.00 | |
| 2-20-200-0003-6662 | SERVICIO MORELIA, SA DE CV | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-6663 | OPERADORA UPTON SA DE CV | | 0.00 | 8,828.00 | 8,828.00 | 0.00 | |
| 2-20-200-0003-6664 | CUELLAR NOVOLA SERGIO ALEJANDR | | 0.00 | 3,600.00 | 3,600.00 | 0.00 | |
| 2-20-200-0003-6665 | CABAÑAS ROMANO DOMINGO ALEJAND | | 0.00 | 517.36 | 517.36 | 0.00 | |
| 2-20-200-0003-6666 | CASTILLO MIRANDA GONZALEZ CADA | | 0.00 | 87.00 | 87.00 | 0.00 | |
| 2-20-200-0003-6667 | MARICOS DE LA LAGUNA SA DE CV | | 0.00 | 1,100.00 | 1,100.00 | 0.00 | |
| 2-20-200-0003-6668 | RIOS HERNANDEZ JESUS MARCELINO | | 0.00 | 510.00 | 510.00 | 0.00 | |
| 2-20-200-0003-6669 | GRUPO SHU SA P I DE CV | | 0.00 | 846.00 | 846.00 | 0.00 | |
| 2-20-200-0003-6670 | SUACEDO TOVAR RESENDIZ JOSE HI | | 0.00 | 95.00 | 95.00 | 0.00 | |
| 2-20-200-0003-6671 | DELGADO MATUS YOLANDA | | 0.00 | 4,408.00 | 4,408.00 | 0.00 | |
| 2-20-200-0003-6672 | HOTEL XIADANI RESTAURANT TEMAZ | | 0.00 | 3,301.35 | 3,301.35 | 0.00 | |
| 2-20-200-0003-6673 | SOLIS BARRIOS ANGELA | | 0.00 | 533.00 | 533.00 | 0.00 | |
| 2-20-200-0003-6674 | GRUPO HOTEL EL SALVADOR SA DE | | 0.00 | 575.00 | 575.00 | 0.00 | |
| 2-20-200-0003-6675 | RESTAURANT RIO DEVA SA | | 0.00 | 154.00 | 154.00 | 0.00 | |
| 2-20-200-0003-6676 | LILIANA ASTRADA NORMA | | 0.00 | 647.00 | 647.00 | 0.00 | |
| 2-20-200-0003-6677 | GASOLINERA LIBRA SUR SA DE CV | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-6678 | EST. D SERV. Y GASOLINERIA IGN | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-6679 | GASOLINERA EL LIBRAMIENTO SUR | | 0.00 | 500.30 | 500.30 | 0.00 | |
| 2-20-200-0003-6680 | POCEROS CASTILLO MARIA TRINIDA | | 0.00 | 551.00 | 551.00 | 0.00 | |
| 2-20-200-0003-6681 | EL MESON DE VALENCIA | | 0.00 | 5,380.00 | 5,380.00 | 0.00 | |
| 2-20-200-0003-6682 | SERV. INTDOS. LA GUACAMAYA SA | | 0.00 | 521.00 | 521.00 | 0.00 | |
| 2-20-200-0003-6683 | ALIMENTOS RURALES DEL MAR S R | | 0.00 | 1,430.00 | 1,430.00 | 0.00 | |
| 2-20-200-0003-6684 | MARSCOS BAHIA SA DE CV | | 0.00 | 1,850.00 | 1,850.00 | 0.00 | |
| 2-20-200-0003-6685 | LIBREROS ROMERO YERTZIA | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-6686 | OPERADORA HOTEL COLONIAL DE ME | | 0.00 | 575.00 | 575.00 | 0.00 | |
| 2-20-200-0003-6687 | KABICOMERCIALIZADORA SA DE CV | | 0.00 | 1,131.00 | 1,131.00 | 0.00 | |
| 2-20-200-0003-6688 | MORA LOBATO MONICA | | 0.00 | 3,501.00 | 3,501.00 | 0.00 | |
| 2-20-200-0003-6689 | LIZARRAGA HIGUERA MANUEL | | 0.00 | 80.00 | 80.00 | 0.00 | |
| 2-20-200-0003-6690 | ENERGETICOS ZIMAPAN SA DE CV | | 0.00 | 5,792.79 | 5,792.79 | 0.00 | |
| 2-20-200-0003-6691 | CERES MEXICO SA DE CV | | 0.00 | 809.14 | 809.14 | 0.00 | |
| 2-20-200-0003-6692 | DINESA SANDWICHES SA CV | | 0.00 | 42.00 | 42.00 | 0.00 | |
| 2-20-200-0003-6693 | GRUPO OPERADOR MEXICANO GROPER | | 0.00 | 115.00 | 115.00 | 0.00 | |
| 2-20-200-0003-6694 | VEGA PEREZ MARCELA | | 0.00 | 3,944.00 | 3,944.00 | 0.00 | |
| 2-20-200-0003-6697 | SERVICIO TEPOTZOTLAN SA DE CV | | 0.00 | 1,911.13 | 1,911.13 | 0.00 | |
| 2-20-200-0003-6699 | RAMIREZ CAMACHO EMMA GEORGINA | | 0.00 | 2,300.00 | 2,300.00 | 0.00 | |
| 2-20-200-0003-6700 | MUNGUIA TORRES J. JESUS | | 0.00 | 215.00 | 215.00 | 0.00 | |
| 2-20-200-0003-6701 | CALDERON RODRIGUEZ MARIBEL | | 0.00 | 174.00 | 174.00 | 0.00 | |
| 2-20-200-0003-6702 | BORJA MA. GUADALUPE | | 0.00 | 200.00 | 200.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|---------------------------|-----|-----------|-----------|----------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-6703 | PONCE PEREZ JOSE FRANCISCO | 0.00 | | 4,045.42 | 4,045.42 | 0.00 | |
| 2-20-200-0003-6704 | GASOLINERA LATINOAMERICANA SA | 0.00 | | 1,900.01 | 1,900.01 | 0.00 | |
| 2-20-200-0003-6705 | CARDONA MEJIA RAFAEL | 0.00 | | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-6707 | SALDAÑA SUAREZ MAURICIO | 0.00 | | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-6708 | BUENOSTRO PADILLA EZEQUIEL | 0.00 | | 266.00 | 266.00 | 0.00 | |
| 2-20-200-0003-6709 | GASOLINERA CHERANGUERAN SA CV | 0.00 | | 490.09 | 490.09 | 0.00 | |
| 2-20-200-0003-6711 | SERVICIO LA COFRADIA SA CV | 0.00 | | 450.00 | 450.00 | 0.00 | |
| 2-20-200-0003-6712 | LUNA LUNA MARIA DEL ROSARIO | 0.00 | | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-6713 | OPERADORA EMPORIO ZACATECAS SA | 0.00 | | 148.00 | 148.00 | 0.00 | |
| 2-20-200-0003-6714 | RESTAURANTES LS VOLCANES SA CV | 0.00 | | 279.50 | 279.50 | 0.00 | |
| 2-20-200-0003-6715 | LOPEZ REYES OSCAR | 0.00 | | 110.00 | 110.00 | 0.00 | |
| 2-20-200-0003-6716 | EL FOGON DE PEPE SA DE CV | 0.00 | | 1,067.00 | 1,067.00 | 0.00 | |
| 2-20-200-0003-6717 | SALAZAROV ENTRETENIMIENTO SA D | 0.00 | | 1,623.00 | 1,623.00 | 0.00 | |
| 2-20-200-0003-6718 | FUENTES REYES SERGIO | 0.00 | | 157.00 | 157.00 | 0.00 | |
| 2-20-200-0003-6719 | CERVANTES ROMERO EDITH YAZMN | 0.00 | | 314.60 | 314.60 | 0.00 | |
| 2-20-200-0003-6720 | HOTEL BASURTO LAYSECA SA | 0.00 | | 898.00 | 898.00 | 0.00 | |
| 2-20-200-0003-6721 | CARMONA BAÑOS LEONOR ROSALIA | 0.00 | | 9,880.00 | 9,880.00 | 0.00 | |
| 2-20-200-0003-6722 | CARDONA CARDONA JESUS | 0.00 | | 88.00 | 88.00 | 0.00 | |
| 2-20-200-0003-6723 | EL CAFECITO ZICATELA S D RL D | 0.00 | | 856.00 | 856.00 | 0.00 | |
| 2-20-200-0003-6724 | HOTELERA ARCO IRIS SA D CV | 0.00 | | 895.00 | 895.00 | 0.00 | |
| 2-20-200-0003-6725 | TRANSPORTACION TERREST. NUEVA | 0.00 | | 1,375.00 | 1,375.00 | 0.00 | |
| 2-20-200-0003-6726 | GONZALEZ PACHECO ERNESTO SALVA | 0.00 | | 602.00 | 602.00 | 0.00 | |
| 2-20-200-0003-6727 | OPERADORA DECORI BINNIGUENDA S | 0.00 | | 990.00 | 990.00 | 0.00 | |
| 2-20-200-0003-6728 | TOSTADO GONZALEZ LILIANA | 0.00 | | 550.00 | 550.00 | 0.00 | |
| 2-20-200-0003-6729 | LA ESTANCIA DE SABRINA SA CV | 0.00 | | 650.00 | 650.00 | 0.00 | |
| 2-20-200-0003-6730 | COMPANIA HOTELERA EL AGUILA SA | 0.00 | | 2,430.00 | 2,430.00 | 0.00 | |
| 2-20-200-0003-6731 | COMBUSTIBLES MAX S.A DE C.V | 0.00 | | 980.00 | 980.00 | 0.00 | |
| 2-20-200-0003-6732 | RUIZ CASAL ELIZABETH | 0.00 | | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0003-6733 | GOMEZ GALGUERA NATHALY | 0.00 | | 470.00 | 470.00 | 0.00 | |
| 2-20-200-0003-6734 | FERRA MARROQUIN JUAN JESUS | 0.00 | | 398.00 | 398.00 | 0.00 | |
| 2-20-200-0003-6735 | RESTAUR BAR LA HACIE D JAMAICA | 0.00 | | 263.00 | 263.00 | 0.00 | |
| 2-20-200-0003-6736 | FUNDACION CTRO HISTORICO D LA | 0.00 | | 56.00 | 56.00 | 0.00 | |
| 2-20-200-0003-6737 | GASOLINERA ISLAS SA CV | 0.00 | | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-6739 | OPERAD DE REST LA PIGUA.S R L | 0.00 | | 1,206.00 | 1,206.00 | 0.00 | |
| 2-20-200-0003-6740 | MENDOZA HERNANDEZ ENRIQUE | 0.00 | | 1,832.80 | 1,832.80 | 0.00 | |
| 2-20-200-0003-6741 | COMPANIA HOTELERA ROMANOS LE C | 0.00 | | 16,358.00 | 16,358.00 | 0.00 | |
| 2-20-200-0003-6742 | LA VID ARGENTINA ARBOLEDAS SA | 0.00 | | 416.00 | 416.00 | 0.00 | |
| 2-20-200-0003-6743 | GIRALT PELEGRI JOSE LUIS | 0.00 | | 449.00 | 449.00 | 0.00 | |
| 2-20-200-0003-6744 | TINTAS ROKA SA D CV | 0.00 | | 324.80 | 324.80 | 0.00 | |
| 2-20-200-0003-6745 | GRUPO CORP FILCOC SA CV | 0.00 | | 161.00 | 161.00 | 0.00 | |
| 2-20-200-0003-6746 | SANSEBASTIAN MORALES NANCY J. | 0.00 | | 494.16 | 494.16 | 0.00 | |
| 2-20-200-0003-6747 | MELGAREJO MARTI MA D LOURDES | 0.00 | | 885.00 | 885.00 | 0.00 | |
| 2-20-200-0003-6748 | MURGIA FRANCISCO | 0.00 | | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-6749 | HOTEL CONGRESO,S.A. | 0.00 | | 780.00 | 780.00 | 0.00 | |
| 2-20-200-0003-6750 | TELLO Y PROL JORGE ALBERTO | 0.00 | | 3,770.00 | 3,770.00 | 0.00 | |
| 2-20-200-0003-6751 | LA POSADA LATINOAMERICANA SA | 0.00 | | 2,257.00 | 2,257.00 | 0.00 | |
| 2-20-200-0003-6752 | PÉREZ CARRILLO SERGIO ALONSO | 0.00 | | 3,744.00 | 3,744.00 | 0.00 | |
| 2-20-200-0003-6753 | GRUPO KIMBERLEY SA DE CV | 0.00 | | 82.00 | 82.00 | 0.00 | |
| 2-20-200-0003-6754 | INMOBILIARIA HASCOR SA DE CV | 0.00 | | 1,052.73 | 1,052.73 | 0.00 | |
| 2-20-200-0003-6755 | RESTAURANTES CHICS SA D CV | 0.00 | | 804.00 | 804.00 | 0.00 | |
| 2-20-200-0003-6756 | LOPEZ VELAZQUEZ M. GUADALUPE | 0.00 | | 162.40 | 162.40 | 0.00 | |
| 2-20-200-0003-6757 | MEDINA SOSA BRYAN ARTURO | 0.00 | | 583.00 | 583.00 | 0.00 | |
| 2-20-200-0003-6758 | MARQUEZ GARCIA ENRIQUE ALONSO | 0.00 | | 348.00 | 348.00 | 0.00 | |
| 2-20-200-0003-6759 | AEROPUERTO ORG. NARI SA DE CV | 0.00 | | 1,117.00 | 1,117.00 | 0.00 | |
| 2-20-200-0003-6760 | CONTAM SA DE CV | 0.00 | | 407.10 | 407.10 | 0.00 | |
| 2-20-200-0003-6761 | ALIEMNTOS MBHTU SA D CV | 0.00 | | 226.00 | 226.00 | 0.00 | |
| 2-20-200-0003-6762 | VIVAAEROBUS | 0.00 | | 2,945.15 | 2,945.15 | 0.00 | |
| 2-20-200-0003-6763 | GONZALEZ IBARRA JESUS GABRIEL | 0.00 | | 5,050.01 | 5,050.01 | 0.00 | |
| 2-20-200-0003-6764 | ESTACION SANTA ROSA SA DE CV | 0.00 | | 510.01 | 510.01 | 0.00 | |
| 2-20-200-0003-6765 | MARISARCOS SA DE CV | 0.00 | | 5,320.00 | 5,320.00 | 0.00 | |
| 2-20-200-0003-6766 | PÉREZ GASTÉLUM DANIELA | 0.00 | | 3,000.04 | 3,000.04 | 0.00 | |
| 2-20-200-0003-6768 | CENTRAL DE PIZZAS SA DE CV | 0.00 | | 1,362.00 | 1,362.00 | 0.00 | |
| 2-20-200-0003-6769 | COMPANIA HOTELERA SA DE CV | 0.00 | | 620.00 | 620.00 | 0.00 | |
| 2-20-200-0003-6770 | RODRIGUEZ SILVA GABRIELA | 0.00 | | 6,264.00 | 6,264.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|----------|----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-6771 | LOPEZ MARIN ROSALIA | | 0.00 | 1,500.04 | 1,500.04 | 0.00 | |
| 2-20-200-0003-6772 | CASTRO MANJARREZ BEATRIZ ELENA | | 0.00 | 2,255.00 | 2,255.00 | 0.00 | |
| 2-20-200-0003-6773 | SAN CARLOS HNOS SA DE CV | | 0.00 | 94.00 | 94.00 | 0.00 | |
| 2-20-200-0003-6774 | GARCIA HERNANDEZ CLARA LUZ | | 0.00 | 996.29 | 996.29 | 0.00 | |
| 2-20-200-0003-6775 | MOTEBURGER SA DE CV | | 0.00 | 1,511.00 | 1,511.00 | 0.00 | |
| 2-20-200-0003-6776 | SERVICIO D EXCELENCIA SA DE CV | | 0.00 | 190.00 | 190.00 | 0.00 | |
| 2-20-200-0003-6777 | SOLANA CHIN LILIVET DEL C | | 0.00 | 5,276.40 | 5,276.40 | 0.00 | |
| 2-20-200-0003-6778 | SERVICIO LOS OLIVOS SA DE CV | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-6779 | EXPENDEDORA D BOLETOS Y SERV. | | 0.00 | 769.00 | 769.00 | 0.00 | |
| 2-20-200-0003-6780 | PETRO XPRESS SA DE CV | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-6781 | ESTACION PLATA SA DE CV | | 0.00 | 415.11 | 415.11 | 0.00 | |
| 2-20-200-0003-6782 | NICROC INMOBILIARIA SA DE CV | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-6783 | CIRCULO DOS SA DE CV | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-6784 | PROMRA DE ALIM. DE BC SA D CV | | 0.00 | 286.00 | 286.00 | 0.00 | |
| 2-20-200-0003-6785 | ROCHER MAC GREGOR J MANUEL | | 0.00 | 45.00 | 45.00 | 0.00 | |
| 2-20-200-0003-6786 | ESGAS SA DE CV | | 0.00 | 4,298.73 | 4,298.73 | 0.00 | |
| 2-20-200-0003-6787 | GAMEN ELIAS ALEJANDRO | | 0.00 | 4,500.00 | 4,500.00 | 0.00 | |
| 2-20-200-0003-6788 | NOVOA GUDIÑO ALBERTO | | 0.00 | 2,370.00 | 2,370.00 | 0.00 | |
| 2-20-200-0003-6789 | SERVICIOS EL HUIZACHE SA DE CV | | 0.00 | 671.91 | 671.91 | 0.00 | |
| 2-20-200-0003-6790 | COMERC. CAZBRA SA DE CV | | 0.00 | 160.00 | 160.00 | 0.00 | |
| 2-20-200-0003-6791 | LARA CANUL ELSA ANTONIA | | 0.00 | 871.00 | 871.00 | 0.00 | |
| 2-20-200-0003-6792 | PULIDO MAYORGA GLORIA MARGAR. | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-6793 | AGUILAR GORDILLO JOSE ALFREDO | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-6794 | SERV. TURIST. JOVEL SA DE CV | | 0.00 | 325.00 | 325.00 | 0.00 | |
| 2-20-200-0003-6795 | ALVAREZ CORREA GRACIELA | | 0.00 | 2,300.00 | 2,300.00 | 0.00 | |
| 2-20-200-0003-6796 | OPERAD VIVANCOS S DE RL DE CV | | 0.00 | 6,270.01 | 6,270.01 | 0.00 | |
| 2-20-200-0003-6797 | RAMIREZ TORALVA FCO EDELIO | | 0.00 | 5,948.00 | 5,948.00 | 0.00 | |
| 2-20-200-0003-6798 | GASOLINERA DEL NAYAR SA D CV | | 0.00 | 1,168.90 | 1,168.90 | 0.00 | |
| 2-20-200-0003-6799 | CONTRERAS JIMENEZ M IRENE | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-6800 | VILLALOBOS RAMIREZ LUIS G. | | 0.00 | 425.00 | 425.00 | 0.00 | |
| 2-20-200-0003-6801 | MORENO PLANTILLAS ELENA G. | | 0.00 | 350.00 | 350.00 | 0.00 | |
| 2-20-200-0003-6802 | ENLACES CELUL TEPIC SA DE CV | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-6803 | GONZALEZ IBARRA JESUS GABRIEL | | 0.00 | 7,000.00 | 7,000.00 | 0.00 | |
| 2-20-200-0003-6804 | GASOLINERAS REY NAYAR SA D CV | | 0.00 | 150.00 | 150.00 | 0.00 | |
| 2-20-200-0003-6805 | MENCHON FUENTES BALTASAR | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-6806 | MUNIZ DEL RIO FEDERICO ALFONSO | | 0.00 | 225.00 | 225.00 | 0.00 | |
| 2-20-200-0003-6807 | CONCESIONARIA DE C A Y L D RM | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0003-6808 | BRISEÑO BECERRA M GUADALUPE | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-6809 | HERNANDEZ PIEZZI PABLO | | 0.00 | 2,880.00 | 2,880.00 | 0.00 | |
| 2-20-200-0003-6810 | SUPER SERV MEXCALTITLAN SA CV | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-6811 | SERVICO BRISEÑO SA DE CV | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-6812 | GASOLINERA EL RODEO SA D CV | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-6813 | VACA LARA CARLOS | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-6814 | AUTOTRASPOR VICTORIA SA DE CV | | 0.00 | 65.00 | 65.00 | 0.00 | |
| 2-20-200-0003-6815 | MILAN RUELAS MARCO ANTONIO | | 0.00 | 150.00 | 150.00 | 0.00 | |
| 2-20-200-0003-6816 | LA PARRILLADA O DL SUR SA CV | | 0.00 | 768.00 | 768.00 | 0.00 | |
| 2-20-200-0003-6817 | HOTEL JARDINEZ DE CUAUTLA SA | | 0.00 | 3,500.00 | 3,500.00 | 0.00 | |
| 2-20-200-0003-6818 | PIZANO ZAMORA HERACLIO | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-6819 | PROMOTORA OURENSE SA DE CV | | 0.00 | 350.00 | 350.00 | 0.00 | |
| 2-20-200-0003-6820 | QIU HUIHUAN | | 0.00 | 96.00 | 96.00 | 0.00 | |
| 2-20-200-0003-6821 | LOPEZ REYES OSCAR | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-6822 | SILBEN SA DE CV | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-6823 | COXOL GASOLINAS SA DE CV | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-6824 | GOMEZ CORREA MARTIN | | 0.00 | 430.00 | 430.00 | 0.00 | |
| 2-20-200-0003-6825 | XOCHIGAS SA DE CV | | 0.00 | 1,185.47 | 1,185.47 | 0.00 | |
| 2-20-200-0003-6827 | RESTAURANTES LS CHULAS SA D CV | | 0.00 | 450.00 | 450.00 | 0.00 | |
| 2-20-200-0003-6828 | OPERADORA HTLRA NOVA SA DE CV | | 0.00 | 293.04 | 293.04 | 0.00 | |
| 2-20-200-0003-6829 | GALARZA CARDONA MIGUEL | | 0.00 | 284.20 | 284.20 | 0.00 | |
| 2-20-200-0003-6830 | COMER. LA BAHJA D MZATN SA CV | | 0.00 | 536.50 | 536.50 | 0.00 | |
| 2-20-200-0003-6831 | HOTEL P SAN JAVIER SA DE CV | | 0.00 | 5,155.60 | 5,155.60 | 0.00 | |
| 2-20-200-0003-6832 | PIZZAS DEL VALLE DE MEX SA CV | | 0.00 | 589.00 | 589.00 | 0.00 | |
| 2-20-200-0003-6833 | SERVICIOS FELUSA SA | | 0.00 | 1,300.00 | 1,300.00 | 0.00 | |
| 2-20-200-0003-6834 | GRUPO EJERCITO SA DE CV | | 0.00 | 716.00 | 716.00 | 0.00 | |
| 2-20-200-0003-6835 | OAXACA DORADO SA DE CV | | 0.00 | 3,100.00 | 3,100.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|-----|----------|----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-6836 | NEGOCIOS PLATINO, SA CV | 0.00 | | 382.00 | 382.00 | 0.00 | |
| 2-20-200-0003-6837 | CORPORATIVO PH DE PUEBLA SA | 0.00 | | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-6838 | HERNANDEZ HERNANDEZ ANTONIA | 0.00 | | 208.80 | 208.80 | 0.00 | |
| 2-20-200-0003-6839 | TURISTICA DEL PALMAR SA DE CV | 0.00 | | 2,618.99 | 2,618.99 | 0.00 | |
| 2-20-200-0003-6840 | DES. HOTELERO DE ORO SA DE CV | 0.00 | | 1,291.00 | 1,291.00 | 0.00 | |
| 2-20-200-0003-6841 | GASOLINERA VIVA MEX. SA DE CV | 0.00 | | 600.06 | 600.06 | 0.00 | |
| 2-20-200-0003-6842 | SERVICIO SUJUXI SA DE CV | 0.00 | | 550.12 | 550.12 | 0.00 | |
| 2-20-200-0003-6843 | CONSORCIO RIO CONSULADO SA D C | 0.00 | | 915.25 | 915.25 | 0.00 | |
| 2-20-200-0003-6844 | GRPO D AMGOS D COAPA S RL CV | 0.00 | | 570.00 | 570.00 | 0.00 | |
| 2-20-200-0003-6845 | HERRERA MENCHACA JOSE CARLOS | 0.00 | | 7,530.10 | 7,530.10 | 0.00 | |
| 2-20-200-0003-6846 | LA LANGOSTA VIEJA SA DE CV | 0.00 | | 310.00 | 310.00 | 0.00 | |
| 2-20-200-0003-6847 | GRUPO EMPRESARIAL COGAS SA CV | 0.00 | | 639.88 | 639.88 | 0.00 | |
| 2-20-200-0003-6848 | SONIA EUGENIA PEREZ LOPEZ | 0.00 | | 522.00 | 522.00 | 0.00 | |
| 2-20-200-0003-6849 | ALDEA GASTRONOMICA SA DE CV | 0.00 | | 1,128.62 | 1,128.62 | 0.00 | |
| 2-20-200-0003-6850 | GUSTAVO ADOLFO OSORIO CARBAJAL | 0.00 | | 7,854.00 | 7,854.00 | 0.00 | |
| 2-20-200-0003-6851 | MANGOS CONDESA SA DE CV | 0.00 | | 1,404.00 | 1,404.00 | 0.00 | |
| 2-20-200-0003-6852 | JESUS VALENZUELA RUIZ | 0.00 | | 2,595.00 | 2,595.00 | 0.00 | |
| 2-20-200-0003-6853 | COMER DE ALIMENTOS DEL ZOCALO | 0.00 | | 3,650.01 | 3,650.01 | 0.00 | |
| 2-20-200-0003-6854 | JOSE ARISTEO BAYLON FLORES | 0.00 | | 3,681.00 | 3,681.00 | 0.00 | |
| 2-20-200-0003-6855 | MARIA DEL CARMEN PEREZ NIEVES | 0.00 | | 654.24 | 654.24 | 0.00 | |
| 2-20-200-0003-6856 | JOSE ANTONIO DE LA ROCHA SANDO | 0.00 | | 3,331.74 | 3,331.74 | 0.00 | |
| 2-20-200-0003-6857 | RAMOS RUBIO HERMINIO | 0.00 | | 635.00 | 635.00 | 0.00 | |
| 2-20-200-0003-6858 | AGRIPINO LEDO GARCIA | 0.00 | | 4,000.00 | 4,000.00 | 0.00 | |
| 2-20-200-0003-6859 | AUTOBUSES FLETES Y PASAJES SA | 0.00 | | 380.00 | 380.00 | 0.00 | |
| 2-20-200-0003-6860 | CONSENCIONARIA MEXIQUENSE SA D | 0.00 | | 50.00 | 50.00 | 0.00 | |
| 2-20-200-0003-6861 | COMER COMBUSTIBLES AUTOMOTRICE | 0.00 | | 650.00 | 650.00 | 0.00 | |
| 2-20-200-0003-6862 | SERVICIO CUARTO SEÑORIO SA DE | 0.00 | | 2,629.09 | 2,629.09 | 0.00 | |
| 2-20-200-0003-6863 | HUGO GARCIA MENDEZ SALAZAR | 0.00 | | 466.00 | 466.00 | 0.00 | |
| 2-20-200-0003-6864 | GUILLERMINA ARELLANO PIÑON | 0.00 | | 2,679.51 | 2,679.51 | 0.00 | |
| 2-20-200-0003-6865 | SERVICIOS TURISTICOS ARCADIA S | 0.00 | | 2,910.00 | 2,910.00 | 0.00 | |
| 2-20-200-0003-6866 | HOTEL SAN JORGE SA DE CV | 0.00 | | 3,000.00 | 3,000.00 | 0.00 | |
| 2-20-200-0003-6867 | MULTISERVICIO SANCAM SA DE CV | 0.00 | | 158.10 | 158.10 | 0.00 | |
| 2-20-200-0003-6868 | SERVICIO BICENTENARIO BAPJE SA | 0.00 | | 316.20 | 316.20 | 0.00 | |
| 2-20-200-0003-6869 | MENDEZ ROMERO JUAN CONSTANTINO | 0.00 | | 3,750.00 | 3,750.00 | 0.00 | |
| 2-20-200-0003-6870 | HERRERA ZAMBRANO ALFONSO | 0.00 | | 120.00 | 120.00 | 0.00 | |
| 2-20-200-0003-6871 | IPIRANGA SA DE CV | 0.00 | | 720.04 | 720.04 | 0.00 | |
| 2-20-200-0003-6872 | SERVICIO SANTA RITA SA DE CV | 0.00 | | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-6873 | SUPER SERVICIO VIVA VILLA SA D | 0.00 | | 248.06 | 248.06 | 0.00 | |
| 2-20-200-0003-6874 | GONZALEZ MARTINEZ JUAN CARLOS | 0.00 | | 186.00 | 186.00 | 0.00 | |
| 2-20-200-0003-6875 | GRAGEDA DUARTE ALBERTO | 0.00 | | 1,850.00 | 1,850.00 | 0.00 | |
| 2-20-200-0003-6876 | BARAJAS CORTES JESUS | 0.00 | | 4,800.00 | 4,800.00 | 0.00 | |
| 2-20-200-0003-6877 | RIOS RIVERA JOSE LUIS | 0.00 | | 1,905.00 | 1,905.00 | 0.00 | |
| 2-20-200-0003-6878 | GONZALEZ GALINDO ALEJANDRO | 0.00 | | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0003-6879 | CASTRO ACEVEDO OSCAR DANIEL | 0.00 | | 522.00 | 522.00 | 0.00 | |
| 2-20-200-0003-6880 | GASOLINERA DEL FRESNO SA DE CV | 0.00 | | 725.11 | 725.11 | 0.00 | |
| 2-20-200-0003-6881 | GUERRERO RIVAS GABRIEL ALBERTO | 0.00 | | 145.00 | 145.00 | 0.00 | |
| 2-20-200-0003-6882 | RESTAURANTE EL PAPALOTE SA DE | 0.00 | | 552.00 | 552.00 | 0.00 | |
| 2-20-200-0003-6883 | SOMBRERERO RAMIREZ MA ELENA | 0.00 | | 1,620.00 | 1,620.00 | 0.00 | |
| 2-20-200-0003-6884 | NIEVA BEERIOZABAL MA ENRIQUETA | 0.00 | | 560.00 | 560.00 | 0.00 | |
| 2-20-200-0003-6885 | DOSRAN SA DE CV | 0.00 | | 249.00 | 249.00 | 0.00 | |
| 2-20-200-0003-6886 | HOSTAL DE LOS QUESOS SA DE CV | 0.00 | | 310.00 | 310.00 | 0.00 | |
| 2-20-200-0003-6887 | OPERADORA GASTRONOMICA DEL DES | 0.00 | | 1,210.00 | 1,210.00 | 0.00 | |
| 2-20-200-0003-6888 | RESTNUTRI SA DE CV | 0.00 | | 275.00 | 275.00 | 0.00 | |
| 2-20-200-0003-6889 | CONC DE CARR AUT Y LIB DE LA R | 0.00 | | 90.00 | 90.00 | 0.00 | |
| 2-20-200-0003-6890 | RED DE EXCELENCIA EN EL TRANSP | 0.00 | | 130.00 | 130.00 | 0.00 | |
| 2-20-200-0003-6891 | FERNANDEZ URIBE ELIZABETH | 0.00 | | 290.00 | 290.00 | 0.00 | |
| 2-20-200-0003-6893 | GALLARDO ACOSTA ISAAC | 0.00 | | 1,483.88 | 1,483.88 | 0.00 | |
| 2-20-200-0003-6894 | LOPEZ PINEDA PILAR ARACELI | 0.00 | | 2,020.00 | 5,920.00 | 3,900.00 | |
| 2-20-200-0003-6895 | OPERADORA MEXICO PLAZA SALAMAN | 0.00 | | 837.80 | 837.80 | 0.00 | |
| 2-20-200-0003-6896 | MATA CHAVEZ MA DEL ROSARIO | 0.00 | | 80.00 | 80.00 | 0.00 | |
| 2-20-200-0003-6897 | SERVICIO MARTIN SA DE CV | 0.00 | | 568.02 | 568.02 | 0.00 | |
| 2-20-200-0003-6898 | SERVICIO LAS VIÑAS SA DE CV | 0.00 | | 1,332.24 | 1,332.24 | 0.00 | |
| 2-20-200-0003-6899 | INMOBILIARIA CANUTILLO SA DE C | 0.00 | | 210.80 | 210.80 | 0.00 | |
| 2-20-200-0003-6900 | SOC COOP D PROD Y PREST D SERV | 0.00 | | 410.00 | 410.00 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|-----------|---|-----------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0003-6901 | LUNA GOMEZ LUIS ALBERTO | 0.00 | 0.00 | | 40,000.00 | | 40,000.00 | |
| 2-20-200-0003-6902 | RAMIREZ TRIGOS JUAN | 0.00 | 0.00 | | 7,000.00 | | 7,000.00 | |
| 2-20-200-0003-6903 | CORPORACION HRC SA DE CV | 0.00 | 1,580.00 | | 1,580.00 | | 0.00 | |
| 2-20-200-0003-6904 | ALIMENTOS REGIONALES DEL PAIS | 0.00 | 1,367.00 | | 1,367.00 | | 0.00 | |
| 2-20-200-0003-6905 | GOMERE SA DE CV | 0.00 | 3,710.00 | | 3,710.00 | | 0.00 | |
| 2-20-200-0003-6906 | SANCHEZ MEJIA LIDOINE | 0.00 | 958.00 | | 958.00 | | 0.00 | |
| 2-20-200-0003-6907 | DES HOTELERO DE PLAZA PACHUCA | 0.00 | 3,101.00 | | 3,101.00 | | 0.00 | |
| 2-20-200-0003-6908 | SERVICIO CARDEL SA DE CV | 0.00 | 2,942.00 | | 2,942.00 | | 0.00 | |
| 2-20-200-0003-6909 | COMBUSTIBLES SANTA FE SA DE CV | 0.00 | 1,960.05 | | 1,960.05 | | 0.00 | |
| 2-20-200-0003-6910 | MONTIEL ESCOBAR SARA | 0.00 | 1,140.21 | | 1,140.21 | | 0.00 | |
| 2-20-200-0003-6911 | UTRILLA CABRERA ROSALIA DE LOS | 0.00 | 4,848.00 | | 4,848.00 | | 0.00 | |
| 2-20-200-0003-6912 | ARIAS ALBORES MARINA | 0.00 | 1,409.00 | | 1,409.00 | | 0.00 | |
| 2-20-200-0003-6913 | GASOLINERAS LAS ADELITAS SA DE | 0.00 | 3,656.01 | | 3,656.01 | | 0.00 | |
| 2-20-200-0003-6914 | SUPER SERVICIO BELLA VISTA SA | 0.00 | 2,910.00 | | 2,910.00 | | 0.00 | |
| 2-20-200-0003-6915 | SERVICIO LIBERTADORES SA DE CV | 0.00 | 2,000.00 | | 2,000.00 | | 0.00 | |
| 2-20-200-0003-6916 | SOMBRERERO RAMIREZ MA ELENA | 0.00 | 1,200.00 | | 1,200.00 | | 0.00 | |
| 2-20-200-0003-6917 | VALENCIA FIGUEROA JOSE ALBERTO | 0.00 | 830.01 | | 830.01 | | 0.00 | |
| 2-20-200-0003-6918 | BIO EL REGRESO A LO NATURAL SA | 0.00 | 57.00 | | 57.00 | | 0.00 | |
| 2-20-200-0003-6919 | MORALES ROJAS MONICA EDITH | 0.00 | 350.00 | | 350.00 | | 0.00 | |
| 2-20-200-0003-6920 | DE LOS RIOS DELGADO JOSE ANGEL | 0.00 | 220.50 | | 220.50 | | 0.00 | |
| 2-20-200-0003-6921 | PRODUCTOS CASEROS RVZ SC DE RL | 0.00 | 290.00 | | 290.00 | | 0.00 | |
| 2-20-200-0003-6922 | GASOLINERA EL PARRAL SA DE CV | 0.00 | 250.02 | | 250.02 | | 0.00 | |
| 2-20-200-0003-6923 | HOTELERA DE XALAPA SA DE CV | 0.00 | 651.00 | | 651.00 | | 0.00 | |
| 2-20-200-0003-6924 | SERVICIO COMONFORT SA DE CV | 0.00 | 1,410.00 | | 1,410.00 | | 0.00 | |
| 2-20-200-0003-6925 | INMOBILIARIA HEDAL SA DE CV | 0.00 | 750.18 | | 750.18 | | 0.00 | |
| 2-20-200-0003-6926 | TORRES BERNAL JUAN LUIS | 0.00 | 250.00 | | 250.00 | | 0.00 | |
| 2-20-200-0003-6927 | SERVICIO CONDESA DE ZACATECAS | 0.00 | 740.91 | | 740.91 | | 0.00 | |
| 2-20-200-0003-6928 | SERVICIO JUSTO GARCIA FLORES S | 0.00 | 1,130.04 | | 1,130.04 | | 0.00 | |
| 2-20-200-0003-6929 | RODRIGUEZ LOPEZ AVELINO | 0.00 | 348.00 | | 348.00 | | 0.00 | |
| 2-20-200-0003-6930 | ORTIZ PEDRAZA LETICIA | 0.00 | 215.00 | | 215.00 | | 0.00 | |
| 2-20-200-0003-6931 | BAR LA ANTIGUA SA DE CV | 0.00 | 3,951.00 | | 3,951.00 | | 0.00 | |
| 2-20-200-0003-6932 | ESPARZA GONZALEZ LUIS ANGEL | 0.00 | 323.64 | | 323.64 | | 0.00 | |
| 2-20-200-0003-6933 | GONZALEZ ESPINDOLA MARICELA | 0.00 | 1,967.00 | | 1,967.00 | | 0.00 | |
| 2-20-200-0003-6934 | ADEM SANCHEZ ANABELLA | 0.00 | 860.00 | | 860.00 | | 0.00 | |
| 2-20-200-0003-6935 | HOTEL NORTE LOS REYES INN SA D | 0.00 | 410.00 | | 410.00 | | 0.00 | |
| 2-20-200-0003-6936 | GASOLINERA SERVICIO GARCIA SA | 0.00 | 250.00 | | 250.00 | | 0.00 | |
| 2-20-200-0003-6937 | INMOBILIARIA MILLOALTO | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0003-6938 | RUIZ CRUZ TOMAS | 0.00 | 335.00 | | 335.00 | | 0.00 | |
| 2-20-200-0003-6939 | SERVICIO GRAN SUR SA DE CV | 0.00 | 575.05 | | 575.05 | | 0.00 | |
| 2-20-200-0003-6940 | OPERADORA INCA SA DE CV | 0.00 | 32.00 | | 32.00 | | 0.00 | |
| 2-20-200-0003-6941 | SUPER SERVICIO LIBERTAD GPE SA | 0.00 | 265.04 | | 265.04 | | 0.00 | |
| 2-20-200-0003-6942 | ALIMENTOS Y FRANQUICIAS SA DE | 0.00 | 61.00 | | 61.00 | | 0.00 | |
| 2-20-200-0003-6943 | PALAX OBISPADO SA DE CV | 0.00 | 264.00 | | 264.00 | | 0.00 | |
| 2-20-200-0003-6944 | LA PUNTADA RESTAURANT SA DE CV | 0.00 | 210.99 | | 210.99 | | 0.00 | |
| 2-20-200-0003-6945 | ROCHA CASAS HUMBERTO GUADALUPE | 0.00 | 920.00 | | 920.00 | | 0.00 | |
| 2-20-200-0003-6946 | POLLOS ASADOS DE LA CANT ROSA | 0.00 | 474.00 | | 474.00 | | 0.00 | |
| 2-20-200-0003-6947 | OPERADORA EUROPA SA DE CV | 0.00 | 88.00 | | 88.00 | | 0.00 | |
| 2-20-200-0003-6948 | CHAVEZ VEGA IVON DEL ROSARIO | 0.00 | 235.00 | | 235.00 | | 0.00 | |
| 2-20-200-0003-6949 | ABARROTERA DEL DUERO | 0.00 | 92.92 | | 92.92 | | 0.00 | |
| 2-20-200-0003-6950 | LARA VEGA ALEJANDRO | 0.00 | 420.67 | | 420.67 | | 0.00 | |
| 2-20-200-0003-6951 | AUTO HOTEL VENECIA SA DE CV | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0003-6952 | GUTIERREZ PEDRAZA IGNACIO | 0.00 | 13,822.50 | | 13,822.50 | | 0.00 | |
| 2-20-200-0003-6953 | ZIMBRON MANZANILLA SUSANA RAQU | 0.00 | 1,325.00 | | 1,325.00 | | 0.00 | |
| 2-20-200-0003-6954 | SIERRA KELLY MIGUEL ANGEL | 0.00 | 2,435.00 | | 2,435.00 | | 0.00 | |
| 2-20-200-0003-6955 | NINO YANEZ OSCAR AARON | 0.00 | 3,690.00 | | 3,690.00 | | 0.00 | |
| 2-20-200-0003-6956 | SUPER SERVICIO SANTIAGUITO SA | 0.00 | 390.00 | | 390.00 | | 0.00 | |
| 2-20-200-0003-6957 | DEL VILLAR RODAS YEIMI DALILA | 0.00 | 800.00 | | 800.00 | | 0.00 | |
| 2-20-200-0003-6958 | CEDILLO SAUCEDO WILIALDO | 0.00 | 1,550.00 | | 1,550.00 | | 0.00 | |
| 2-20-200-0003-6959 | OPERADORA DE HOTELES LOSANTO S | 0.00 | 1,100.00 | | 1,100.00 | | 0.00 | |
| 2-20-200-0003-6960 | CHAMLATI HERNADEZ DOLORES | 0.00 | 2,712.00 | | 2,712.00 | | 0.00 | |
| 2-20-200-0003-6961 | JUAREZ LOPEZ EFRAIN | 0.00 | 345.00 | | 345.00 | | 0.00 | |
| 2-20-200-0003-6962 | ESPINDOLA LOPEZ RAFAEL | 0.00 | 6,284.00 | | 6,284.00 | | 0.00 | |
| 2-20-200-0003-6963 | ACEVEDO VAZQUEZ ALEJANDRO | 0.00 | 2,850.02 | | 2,850.02 | | 0.00 | |
| 2-20-200-0003-6964 | GRAN CAFE DEL PORTAL SA DE CV | 0.00 | 3,400.00 | | 3,400.00 | | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|----------|----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-6965 | HERRERA MARTINEZ LAURA DENIS | | 0.00 | 1,400.00 | 1,400.00 | 0.00 | |
| 2-20-200-0003-6966 | NAVARRO TORRES ISRAEL | | 0.00 | 3,363.00 | 3,363.00 | 0.00 | |
| 2-20-200-0003-6967 | OPERADORA TURISTICA DE COLIMA | | 0.00 | 1,346.00 | 1,346.00 | 0.00 | |
| 2-20-200-0003-6968 | RICHYCARLS SA DE CV | | 0.00 | 220.01 | 220.01 | 0.00 | |
| 2-20-200-0003-6969 | ALCALA MUÑOZ MONICA | | 0.00 | 320.00 | 320.00 | 0.00 | |
| 2-20-200-0003-6970 | MORO VALDES TOMAS RENE | | 0.00 | 72.00 | 72.00 | 0.00 | |
| 2-20-200-0003-6971 | MAIZ LINDAVISTA SA DE CV | | 0.00 | 182.50 | 182.50 | 0.00 | |
| 2-20-200-0003-6972 | GASOLINERIA RUBI SA DE CV | | 0.00 | 1,393.56 | 1,393.56 | 0.00 | |
| 2-20-200-0003-6973 | ADMINISTRADORA GRAN HOTEL SA D | | 0.00 | 3,510.01 | 3,510.01 | 0.00 | |
| 2-20-200-0003-6974 | HOTEL MARIA JOSE SA DE CV | | 0.00 | 2,660.00 | 2,660.00 | 0.00 | |
| 2-20-200-0003-6982 | REGALADO MARTINEZ JOSE LUIS | | 0.00 | 2,842.00 | 2,842.00 | 0.00 | |
| 2-20-200-0003-6983 | RESTAURANTE MORENO | | 0.00 | 490.00 | 490.00 | 0.00 | |
| 2-20-200-0003-6984 | CESPEDES ACUNA ISAIAS | | 0.00 | 778.50 | 778.50 | 0.00 | |
| 2-20-200-0003-6985 | DIAZ CRUZ AARON | | 0.00 | 3,600.00 | 3,600.00 | 0.00 | |
| 2-20-200-0003-6986 | RAMO ELECTRONICO REX SA DE CV | | 0.00 | 295.00 | 295.00 | 0.00 | |
| 2-20-200-0003-6987 | REPRESENTACIONES MURGUIA SA | | 0.00 | 4,120.32 | 4,120.32 | 0.00 | |
| 2-20-200-0003-6988 | SUSHI PERISUR SAPI DE CV | | 0.00 | 355.00 | 355.00 | 0.00 | |
| 2-20-200-0003-6989 | ESTACION DE SERVICIO BAUTISTA | | 0.00 | 550.08 | 550.08 | 0.00 | |
| 2-20-200-0003-6990 | SANCHEZ SALCEDO ARTURO | | 0.00 | 1,105.00 | 1,105.00 | 0.00 | |
| 2-20-200-0003-6991 | ALDACA SA DE CV | | 0.00 | 726.15 | 726.15 | 0.00 | |
| 2-20-200-0003-6992 | CONSORCIO GYA SA DE CV | | 0.00 | 2,961.32 | 2,961.32 | 0.00 | |
| 2-20-200-0003-6993 | ÓTERO MARTINEZ EDUARDO | | 0.00 | 813.00 | 813.00 | 0.00 | |
| 2-20-200-0003-6994 | BOULLOSA MARTINEZ MANUEL | | 0.00 | 4,600.00 | 4,600.00 | 0.00 | |
| 2-20-200-0003-6995 | SOLUCIONES AVANZADAS EN IDENTI | | 0.00 | 5,196.28 | 5,196.28 | 0.00 | |
| 2-20-200-0003-6996 | BERNAL GUTIERREZ PAOLA | | 0.00 | 1,880.00 | 1,880.00 | 0.00 | |
| 2-20-200-0003-6997 | VELEZ MEMLJE ERNESTO | | 0.00 | 634.40 | 634.40 | 0.00 | |
| 2-20-200-0003-6998 | ARISMENDI RUEDA MA. MARLEN | | 0.00 | 143.00 | 143.00 | 0.00 | |
| 2-20-200-0003-6999 | DE LA ROSA HOTEL SA DE CV | | 0.00 | 7,790.00 | 7,790.00 | 0.00 | |
| 2-20-200-0003-7000 | COMICX CHIHUAHUA SA DE CV | | 0.00 | 3,810.00 | 3,810.00 | 0.00 | |
| 2-20-200-0003-7001 | COMBUSTIBLES METROPOLITANOS SA | | 0.00 | 707.29 | 707.29 | 0.00 | |
| 2-20-200-0003-7002 | ESPINOSA ACUNA GUILLERMO | | 0.00 | 880.00 | 880.00 | 0.00 | |
| 2-20-200-0003-7003 | LAPSACO SA DE CV | | 0.00 | 500.01 | 500.01 | 0.00 | |
| 2-20-200-0003-7004 | MARQUEZ JARAMILLO MARIO ALBERT | | 0.00 | 1,816.99 | 1,816.99 | 0.00 | |
| 2-20-200-0003-7005 | ZARATE GRANADOS JULIETA | | 0.00 | 1,741.00 | 1,741.00 | 0.00 | |
| 2-20-200-0003-7006 | TRESGUERRAS INMOBILIARIA SA DE | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-7007 | CRUZ OLAGUE JORGE | | 0.00 | 4,250.24 | 4,250.24 | 0.00 | |
| 2-20-200-0003-7008 | ALVAREZ GONZALEZ ROBERTO | | 0.00 | 2,067.99 | 2,067.99 | 0.00 | |
| 2-20-200-0003-7009 | ARANGO LOPEZ EDITH IRMA | | 0.00 | 159.00 | 159.00 | 0.00 | |
| 2-20-200-0003-7010 | LEI GENZHONG | | 0.00 | 334.00 | 334.00 | 0.00 | |
| 2-20-200-0003-7011 | PROMOTORA PIVA SA DE C V | | 0.00 | 795.00 | 795.00 | 0.00 | |
| 2-20-200-0003-7012 | COFFEE POINTS | | 0.00 | 232.00 | 232.00 | 0.00 | |
| 2-20-200-0003-7013 | BELMAN SAAVEDRA JOSE ALFREDO | | 0.00 | 5,250.00 | 5,250.00 | 0.00 | |
| 2-20-200-0003-7014 | BAROCIO GODINEZ ANA MARIA | | 0.00 | 3,177.00 | 3,177.00 | 0.00 | |
| 2-20-200-0003-7015 | DE LA ROCHA REMBAO JOSE FERNAN | | 0.00 | 683.00 | 683.00 | 0.00 | |
| 2-20-200-0003-7016 | VIDAL JUSTO OLGA | | 0.00 | 518.79 | 518.79 | 0.00 | |
| 2-20-200-0003-7017 | TREVIZO MENDOZA ZULEYCA GEORGI | | 0.00 | 4,000.00 | 4,000.00 | 0.00 | |
| 2-20-200-0003-7018 | PARRILLEROS DEL NORTE SA DE CV | | 0.00 | 410.00 | 410.00 | 0.00 | |
| 2-20-200-0003-7019 | ALIANZA DE NEGOCIOS ALFI S DE | | 0.00 | 685.00 | 685.00 | 0.00 | |
| 2-20-200-0003-7020 | OPERADORA DURANGO SA DE CV | | 0.00 | 741.00 | 741.00 | 0.00 | |
| 2-20-200-0003-7021 | AUTOTRANSPORTES UNIDOS DE SINA | | 0.00 | 130.00 | 130.00 | 0.00 | |
| 2-20-200-0003-7022 | AGUA MARINA DEL PACIFICO SA | | 0.00 | 833.00 | 833.00 | 0.00 | |
| 2-20-200-0003-7023 | IBARRA LOPEZ REBECA | | 0.00 | 2,700.00 | 2,700.00 | 0.00 | |
| 2-20-200-0003-7024 | SERVICIO VENTURA PUENTE SA DE | | 0.00 | 428.80 | 428.80 | 0.00 | |
| 2-20-200-0003-7025 | MESON AGUSTINOS DE MORELIA SA | | 0.00 | 2,647.70 | 2,647.70 | 0.00 | |
| 2-20-200-0003-7026 | OCHOA FLORES MARIA ELENA | | 0.00 | 1,607.00 | 1,607.00 | 0.00 | |
| 2-20-200-0003-7027 | GASTRONOMICA LA TINAJA S DE R | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0003-7028 | DESARROLLO TURISTICO FLORIDA | | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 2-20-200-0003-7029 | LOPEZ MIRANDA ANA RECZI | | 0.00 | 3,558.00 | 3,558.00 | 0.00 | |
| 2-20-200-0003-7030 | JNG SERVICIOS INTEGRALES SA DE | | 0.00 | 510.40 | 510.40 | 0.00 | |
| 2-20-200-0003-7031 | NUNEZ GALLEGOS GERARDO | | 0.00 | 4,400.00 | 4,400.00 | 0.00 | |
| 2-20-200-0003-7032 | SALGUERO HERNANDEZ MARIA GPE | | 0.00 | 220.00 | 220.00 | 0.00 | |
| 2-20-200-0003-7033 | RODRIGUEZ ORTA NOEL | | 0.00 | 396.72 | 396.72 | 0.00 | |
| 2-20-200-0003-7034 | SANCHEZ FLORES ITZEL ELEANY | | 0.00 | 605.00 | 605.00 | 0.00 | |
| 2-20-200-0003-7035 | GRUPO KOY KOY SA DE CV | | 0.00 | 138.00 | 138.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|------------|------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-7036 | LOPEZ MORALES ROSA MARIA | | 0.00 | 2,250.00 | 2,250.00 | 0.00 | |
| 2-20-200-0003-7037 | BANOS LOPEZ SOLEDAD TERESITA | | 0.00 | 920.00 | 920.00 | 0.00 | |
| 2-20-200-0003-7038 | URZUGAS SA DE CV | | 0.00 | 220.01 | 220.01 | 0.00 | |
| 2-20-200-0003-7039 | HACIENDA PANOAYA SA DE CV | | 0.00 | 1,152.00 | 1,152.00 | 0.00 | |
| 2-20-200-0003-7040 | AGUILAR FERRERA JESUS GILBERTO | | 0.00 | 2,142.00 | 2,142.00 | 0.00 | |
| 2-20-200-0003-7041 | HOTEL SEVILLA DE GUADALAJARA S | | 0.00 | 3,180.00 | 3,180.00 | 0.00 | |
| 2-20-200-0003-7042 | SERV. GASOL. GRUPO FUTURO SA | | 0.00 | 439.92 | 439.92 | 0.00 | |
| 2-20-200-0003-7043 | GASOLINA Y DIESEL DE TEPIC SA | | 0.00 | 779.93 | 779.93 | 0.00 | |
| 2-20-200-0003-7044 | VARGAS BURBOA ANAKAREN | | 0.00 | 840.00 | 840.00 | 0.00 | |
| 2-20-200-0003-7045 | COMERCIALIZADORA ROCIMAN SA DE | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-7046 | HIR XPO INTERNACIONAL | | 0.00 | 995.00 | 995.00 | 0.00 | |
| 2-20-200-0003-7047 | SERVICIO EL MOLINO SA DE CV | | 0.00 | 94.86 | 94.86 | 0.00 | |
| 2-20-200-0003-7048 | GRUPO AZCA SA DE CV | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-7049 | ESTAFETA MEXICANA SA DE CV | | 0.00 | 209.68 | 209.68 | 0.00 | |
| 2-20-200-0003-7050 | BIO EL REGRESO A LO NATURAL SA | | 0.00 | 114.00 | 114.00 | 0.00 | |
| 2-20-200-0003-7051 | LOS BISQUETS DE SATELITE SA DE | | 0.00 | 643.23 | 643.23 | 0.00 | |
| 2-20-200-0003-7052 | GARFIAS ROJAS JUAN ELIAS ESTEB | | 0.00 | 206.00 | 206.00 | 0.00 | |
| 2-20-200-0003-7053 | ADM INTEGRAL DE ALIMENTOS SA D | | 0.00 | 268.50 | 268.50 | 0.00 | |
| 2-20-200-0003-7054 | LIBREROS ROMERO YERTZIA | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-7055 | ADM DE INMUEBLES MALVAR SA | | 0.00 | 712.00 | 712.00 | 0.00 | |
| 2-20-200-0003-7056 | GONZALEZ MENDOZA ALBERTO | | 0.00 | 6,240.00 | 6,240.00 | 0.00 | |
| 2-20-200-0003-7057 | CAMPLAZA SA DE CV | | 0.00 | 484.00 | 484.00 | 0.00 | |
| 2-20-200-0003-7058 | GRUPO CORPORATIVO DE GUADALAJA | | 0.00 | 345.00 | 345.00 | 0.00 | |
| 2-20-200-0003-7059 | HOTEL ZURBARAN SA DE CV | | 0.00 | 480.00 | 480.00 | 0.00 | |
| 2-20-200-0003-7060 | PROM. TURISTICA INTRA TUXTLA G | | 0.00 | 1,254.40 | 1,254.40 | 0.00 | |
| 2-20-200-0003-7061 | ESPEJEL POSADAS EVA | | 0.00 | 3,132.00 | 3,132.00 | 0.00 | |
| 2-20-200-0003-7062 | ESTRADA ARRIAGA FROYLAN | | 0.00 | 5,568.00 | 5,568.00 | 0.00 | |
| 2-20-200-0003-7063 | NUÑEZ GARCIA ANTOBIO | | 0.00 | 5,568.00 | 5,568.00 | 0.00 | |
| 2-20-200-0003-7064 | ALIMENTOS Y ARTICULOS SELECTOS | | 0.00 | 217.00 | 217.00 | 0.00 | |
| 2-20-200-0003-7065 | RESTAURANTES TIC TAC SA | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-7066 | GALAVIZ NIEBLA CRUZ DELIA | | 0.00 | 1,237.00 | 1,237.00 | 0.00 | |
| 2-20-200-0003-7067 | SERVICIOS ADMOS EL IMPERIAL S | | 0.00 | 410.00 | 410.00 | 0.00 | |
| 2-20-200-0003-7068 | SURTIMODA DE LA LAGUNA SA DE | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-7069 | SUSHI KEN SA DE CV | | 0.00 | 390.00 | 390.00 | 0.00 | |
| 2-20-200-0003-7070 | PLAZA CONSTITUYENTES SA DE CV | | 0.00 | 570.00 | 570.00 | 0.00 | |
| 2-20-200-0003-7071 | PROCESOS OPERATIVOS SA DE CV | | 0.00 | 2,100.00 | 2,100.00 | 0.00 | |
| 2-20-200-0003-7072 | SERVICIO ERMITA SA DE CV | | 0.00 | 695.00 | 695.00 | 0.00 | |
| 2-20-200-0003-7073 | SERVICIO ADEMÉ SA DE CV | | 0.00 | 428.80 | 428.80 | 0.00 | |
| 2-20-200-0003-7074 | GASTRONOMICA DE LA REV MEXICAN | | 0.00 | 3,350.00 | 3,350.00 | 0.00 | |
| 2-20-200-0003-7075 | CISNEROS HERNANDEZ | | 0.00 | 386.00 | 386.00 | 0.00 | |
| 2-20-200-0003-7076 | CONSORCIO MARIN Y ASOCIADOS SA | | 0.00 | 207.20 | 207.20 | 0.00 | |
| 2-20-200-0003-7077 | CHIHUA INDUSTRIA DE ALIMENTOS | | 0.00 | 1,300.00 | 1,300.00 | 0.00 | |
| 2-20-200-0003-7078 | MAYA'S GRILL SA DE CV | | 0.00 | 157.01 | 157.01 | 0.00 | |
| 2-20-200-0003-7079 | SERVICIO 3 ESTRELLAS Y SA DE C | | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 2-20-200-0003-7080 | CHACON GONZALEZ VICTOR ARTURO | | 0.00 | 97.00 | 97.00 | 0.00 | |
| 2-20-200-0003-7081 | OPERADORA RESTAURANtera CHIHUA | | 0.00 | 479.00 | 479.00 | 0.00 | |
| 2-20-200-0003-7083 | RAPIGAS DEL CENTRO SA DE CV | | 0.00 | 810.80 | 810.80 | 0.00 | |
| 2-20-200-0003-7084 | MACIAS GONZALEZ JESUS GUILLERM | | 0.00 | 968.96 | 968.96 | 0.00 | |
| 2-20-200-0003-7085 | CHAVEZ CARDENAS GLORIA F | | 0.00 | 2,050.00 | 2,050.00 | 0.00 | |
| 2-20-200-0003-7086 | LA FAMILIA 100 % SA DE CV | | 0.00 | 333.00 | 333.00 | 0.00 | |
| 2-20-200-0003-7087 | HOTEL LOS CEDROS DE CHIHUAHUA | | 0.00 | 624.00 | 624.00 | 0.00 | |
| 2-20-200-0003-7088 | MESTA FALOMIR RICARDO | | 0.00 | 2,230.50 | 2,230.50 | 0.00 | |
| 2-20-200-0003-7089 | YEO CASTAÑEDA VANIA YARETT | | 0.00 | 525.00 | 525.00 | 0.00 | |
| 2-20-200-0003-7090 | HOTEL CASABLANCA SA DE CV | | 0.00 | 1,067.00 | 1,067.00 | 0.00 | |
| 2-20-200-0003-7091 | AGUA MARINA DEL PACIFICO SA | | 0.00 | 833.00 | 833.00 | 0.00 | |
| 2-20-200-0003-7092 | OPERADORA EJIDO SA DE CV | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-7093 | ORTIZ ZAMORA ELOISA | | 0.00 | 739.00 | 739.00 | 0.00 | |
| 2-20-200-0003-7094 | CENTRO CARRETERO SAN JORGE | | 0.00 | 1,040.00 | 1,040.00 | 0.00 | |
| 2-20-200-0003-7095 | MEJIA BRITO HILDA | | 0.00 | 2,956.00 | 2,956.00 | 0.00 | |
| 2-20-200-0003-7096 | GARCIA CORTES MATILDE | | 0.00 | 812.00 | 812.00 | 0.00 | |
| 2-20-200-0003-7097 | PEREZ CARPIZO LILIA DEL CARMEN | | 0.00 | 1,120.00 | 1,120.00 | 0.00 | |
| 2-20-200-0003-7098 | OPERADORA CENTRAL DE INMUEBLES | | 0.00 | 1,355.82 | 1,355.82 | 0.00 | |
| 2-20-200-0003-7099 | BELMAN SAAVEDRA JOSE ALFREDO | | 0.00 | 750.00 | 750.00 | 0.00 | |
| 2-20-200-0003-7100 | RED DIGITAL PUBLICITARIA SA DE | | 0.00 | 580,000.00 | 580,000.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|--------------|--------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-7101 | ANNUNAKI PUBLICIDAD SA DE CV | | 0.00 | 5,800,000.00 | 5,800,000.00 | 0.00 | |
| 2-20-200-0003-7103 | MAC EDICIONES Y PUBLICACIONES | | 0.00 | 232,000.00 | 232,000.00 | 0.00 | |
| 2-20-200-0003-7104 | SALGADO CAMPOS FRANCISCO JAVIE | | 0.00 | 689,999.99 | 689,999.99 | 0.00 | |
| 2-20-200-0003-7105 | MATIAS SOFTWARE GROUP SA DE CV | | 0.00 | 232,000.00 | 232,000.00 | 0.00 | |
| 2-20-200-0003-7106 | JAPAY SA DE CV | | 0.00 | 9,873.92 | 9,873.92 | 0.00 | |
| 2-20-200-0003-7107 | VITE FERNANDEZ SONIA | | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0003-7108 | OPERADORA DE CIUDAD JUAREZ SA | | 0.00 | 224.89 | 224.89 | 0.00 | |
| 2-20-200-0003-7109 | VIGIL BAYLON PEDRO MANUEL | | 0.00 | 531.00 | 531.00 | 0.00 | |
| 2-20-200-0003-7110 | GONZALEZ ESPARZA BOGAR ISSAC | | 0.00 | 225.00 | 225.00 | 0.00 | |
| 2-20-200-0003-7111 | CASTELLANO SANCHEZ JANET IVONN | | 0.00 | 695.00 | 695.00 | 0.00 | |
| 2-20-200-0003-7112 | GASTRONOMICA DE LOS MARES SA D | | 0.00 | 862.00 | 862.00 | 0.00 | |
| 2-20-200-0003-7113 | GRUPO RESTAURANTERO GR 2 SA DE | | 0.00 | 166.00 | 166.00 | 0.00 | |
| 2-20-200-0003-7114 | FUENTES LUIS VICTOR ROOQUE | | 0.00 | 1,252.00 | 1,252.00 | 0.00 | |
| 2-20-200-0003-7115 | GASOLINERIA MONTEVIDEO SA CV | | 0.00 | 890.00 | 890.00 | 0.00 | |
| 2-20-200-0003-7116 | GRUPO PAMARANGO SA DE CV | | 0.00 | 1,244.00 | 1,244.00 | 0.00 | |
| 2-20-200-0003-7117 | GRUPO GASTRON. BIARRITZ SA CV | | 0.00 | 2,738.00 | 2,738.00 | 0.00 | |
| 2-20-200-0003-7118 | SUPER SERV. GRAN PREMIO SA CV | | 0.00 | 203.00 | 203.00 | 0.00 | |
| 2-20-200-0003-7119 | FELIX OMAR AGUIRRE LOPEZ | | 0.00 | 429.00 | 429.00 | 0.00 | |
| 2-20-200-0003-7120 | RESTAURANT CAMINO VIEJO SA CV | | 0.00 | 2,160.00 | 2,160.00 | 0.00 | |
| 2-20-200-0003-7121 | GASTRONOMICA DE LOS MARES SA | | 0.00 | 1,163.00 | 1,163.00 | 0.00 | |
| 2-20-200-0003-7122 | RESTAURANTE AMAZONIA SA DE CV | | 0.00 | 1,809.99 | 1,809.99 | 0.00 | |
| 2-20-200-0003-7123 | CARVIMAR SA DE CV | | 0.00 | 856.60 | 856.60 | 0.00 | |
| 2-20-200-0003-7124 | PROMOTORA JOSAKU SA DE CV | | 0.00 | 2,900.00 | 2,900.00 | 0.00 | |
| 2-20-200-0003-7125 | MARTINEZ CORONA ALONSO | | 0.00 | 1,397.00 | 1,397.00 | 0.00 | |
| 2-20-200-0003-7126 | GAS. Y LUBRI. PASO LIMON SA CV | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-7127 | GASOLINERA NAVY SA DE CV | | 0.00 | 700.09 | 700.09 | 0.00 | |
| 2-20-200-0003-7128 | GRUPO HOTELERO TURISCAM SA CV | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-7129 | MONROY VELEZ SERGIO | | 0.00 | 450.00 | 450.00 | 0.00 | |
| 2-20-200-0003-7130 | CASTRO VALDES AMALIA | | 0.00 | 152.00 | 152.00 | 0.00 | |
| 2-20-200-0003-7131 | GARDUÑO GONZALEZ HECTOR | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-7132 | SERVICIO AHUITZOTL SA DE CV | | 0.00 | 420.00 | 420.00 | 0.00 | |
| 2-20-200-0003-7133 | BASTIDA GALINDO MA. DE LAS MER | | 0.00 | 107.00 | 107.00 | 0.00 | |
| 2-20-200-0003-7134 | PEREZ ACASUSO JUAN BOSCO | | 0.00 | 4,800.00 | 4,800.00 | 0.00 | |
| 2-20-200-0003-7135 | GANZO CARRILLO ELDA MARIA | | 0.00 | 451.00 | 451.00 | 0.00 | |
| 2-20-200-0003-7136 | MARISQUERIA EL TACO LOCO SA CV | | 0.00 | 115.00 | 115.00 | 0.00 | |
| 2-20-200-0003-7137 | SERGIO'S PIZZA SA DE CV | | 0.00 | 212.00 | 212.00 | 0.00 | |
| 2-20-200-0003-7138 | FALCON ROJO FANNY | | 0.00 | 1,053.50 | 1,053.50 | 0.00 | |
| 2-20-200-0003-7139 | ZAMORA GUERRERO HECTOR | | 0.00 | 542.92 | 542.92 | 0.00 | |
| 2-20-200-0003-7140 | TREVIZO MENDOZA ZULEYCA GEORGI | | 0.00 | 3,200.00 | 3,200.00 | 0.00 | |
| 2-20-200-0003-7141 | PADILLA GARCIA MA. VIVIAN | | 0.00 | 510.00 | 510.00 | 0.00 | |
| 2-20-200-0003-7142 | GARCIDUEÑAS CRUZ LUCIA | | 0.00 | 1,150.00 | 1,150.00 | 0.00 | |
| 2-20-200-0003-7143 | ANHELO RESTAURANT SA DE CV | | 0.00 | 672.00 | 672.00 | 0.00 | |
| 2-20-200-0003-7144 | OPERADORA MERCO SA DE CV | | 0.00 | 1,215.47 | 1,215.47 | 0.00 | |
| 2-20-200-0003-7145 | GASOLINERA SERVICIO Y GRIEGA S | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-7146 | PROCES. DE ALIMENTOS SOL Y LUN | | 0.00 | 1,270.99 | 1,270.99 | 0.00 | |
| 2-20-200-0003-7147 | OROZCO VARGAS EDGAR | | 0.00 | 247.00 | 247.00 | 0.00 | |
| 2-20-200-0003-7148 | MENA SUAREZ JESUS CARLOS | | 0.00 | 420.00 | 420.00 | 0.00 | |
| 2-20-200-0003-7149 | MENDOZA ESPINOZA SERGIO | | 0.00 | 2,684.00 | 2,684.00 | 0.00 | |
| 2-20-200-0003-7150 | SERV. MODERNOS DE ACAPULCO SA | | 0.00 | 1,064.00 | 1,064.00 | 0.00 | |
| 2-20-200-0003-7151 | GRUPO MARCOS PEDRAZA S DE RL | | 0.00 | 574.75 | 574.75 | 0.00 | |
| 2-20-200-0003-7152 | GRUPO HOTELERO LA PEREGRINA SA | | 0.00 | 3,450.00 | 3,450.00 | 0.00 | |
| 2-20-200-0003-7153 | VILLA ROMERO JESUS | | 0.00 | 2,142.00 | 2,142.00 | 0.00 | |
| 2-20-200-0003-7154 | HERNANDEZ AGUILAR TEODULFO | | 0.00 | 919.00 | 919.00 | 0.00 | |
| 2-20-200-0003-7155 | RESTAURANTES MAGSEP SA DE CV | | 0.00 | 142.00 | 142.00 | 0.00 | |
| 2-20-200-0003-7156 | WIEGOL SA DE CV | | 0.00 | 4,472.00 | 4,472.00 | 0.00 | |
| 2-20-200-0003-7157 | AUDIO MUNDO DE MEXICO SA DE CV | | 0.00 | 1,999.20 | 1,999.20 | 0.00 | |
| 2-20-200-0003-7158 | ELECTRONICA JAY SA DE CV | | 0.00 | 27.00 | 27.00 | 0.00 | |
| 2-20-200-0003-7159 | GRUPO SHU SAPI DE CV | | 0.00 | 854.00 | 854.00 | 0.00 | |
| 2-20-200-0003-7160 | CASTILLO TORRES CLARA | | 0.00 | 300.21 | 300.21 | 0.00 | |
| 2-20-200-0003-7161 | GASTRONOMICA BARILOCHE SA DE C | | 0.00 | 326.00 | 326.00 | 0.00 | |
| 2-20-200-0003-7162 | ESPARZA NARVAEZ AMELIA | | 0.00 | 925.00 | 925.00 | 0.00 | |
| 2-20-200-0003-7163 | CASTILLO POSADAS SAUL | | 0.00 | 191.40 | 191.40 | 0.00 | |
| 2-20-200-0003-7164 | TRANSPORTES TERRESTRES DE MEXI | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-7165 | SITIO DE TAXIS EN CENTRAL DE A | | 0.00 | 150.00 | 150.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|----------|----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-7166 | VISION HOTELERA SA DE CV | | 0.00 | 816.86 | 816.86 | 0.00 | |
| 2-20-200-0003-7168 | VARGAS AGIS JOSE GUADALUPE | | 0.00 | 83.00 | 83.00 | 0.00 | |
| 2-20-200-0003-7171 | AUTOSERVICIO HIMNO SA DE CV | | 0.00 | 450.00 | 450.00 | 0.00 | |
| 2-20-200-0003-7176 | BUFFETES ECONOMICOS SEIS SA CV | | 0.00 | 240.00 | 240.00 | 0.00 | |
| 2-20-200-0003-7178 | SUPER SRVICIO EL FRAILE SA CV | | 0.00 | 95.00 | 95.00 | 0.00 | |
| 2-20-200-0003-7179 | CORPORATIVO HOTELERO DE SALTIL | | 0.00 | 395.00 | 395.00 | 0.00 | |
| 2-20-200-0003-7180 | GRUPO OPTIMIZADOR DE RESTAURAN | | 0.00 | 617.99 | 617.99 | 0.00 | |
| 2-20-200-0003-7181 | MARTINEZ LOPEZ SALVADOR | | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 2-20-200-0003-7182 | RAMIREZ BALTAZAR REYNA | | 0.00 | 3,000.05 | 3,000.05 | 0.00 | |
| 2-20-200-0003-7183 | ARELLANO ZAVALA JUANA | | 0.00 | 2,590.00 | 2,590.00 | 0.00 | |
| 2-20-200-0003-7184 | PEMEX QUALLI EST DE SERV E0445 | | 0.00 | 1,780.00 | 1,780.00 | 0.00 | |
| 2-20-200-0003-7185 | SERVICIO RIOS SALINAS SA DE CV | | 0.00 | 620.13 | 620.13 | 0.00 | |
| 2-20-200-0003-7186 | SERVICIO VALLE DE MEX SA DE CV | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-7187 | SERVICIO GILGA SA DE CV | | 0.00 | 873.20 | 873.20 | 0.00 | |
| 2-20-200-0003-7188 | JIMENEZ MUÑOZ CARLOS | | 0.00 | 160.00 | 160.00 | 0.00 | |
| 2-20-200-0003-7189 | SOLEDAD HERNANDEZ CARMELO | | 0.00 | 416.56 | 416.56 | 0.00 | |
| 2-20-200-0003-7190 | RESTAURANT BAR OCTAVIANOS SA D | | 0.00 | 1,450.00 | 1,450.00 | 0.00 | |
| 2-20-200-0003-7191 | COM DIST DE MAT Y SERV DE OF Y | | 0.00 | 1,100.00 | 1,100.00 | 0.00 | |
| 2-20-200-0003-7195 | ORTIZ TORREZ VICTOR HUGO | | 0.00 | 110.00 | 110.00 | 0.00 | |
| 2-20-200-0003-7196 | AUTOBUSES DE OCCIDENTE SA DE C | | 0.00 | 45.00 | 45.00 | 0.00 | |
| 2-20-200-0003-7197 | AEREA MOTRIZ SA DE CV | | 0.00 | 5,859.98 | 5,859.98 | 0.00 | |
| 2-20-200-0003-7198 | AMBRIZ CAMPA FLORENTINO | | 0.00 | 1,392.00 | 1,392.00 | 0.00 | |
| 2-20-200-0003-7199 | AURA DEL MAR SA DE CV | | 0.00 | 1,300.00 | 1,300.00 | 0.00 | |
| 2-20-200-0003-7200 | MAIZ LINDAVISTA SA DE CV | | 0.00 | 129.50 | 129.50 | 0.00 | |
| 2-20-200-0003-7201 | GRAN CAFE DEL PORTAL SA CV | | 0.00 | 710.00 | 710.00 | 0.00 | |
| 2-20-200-0003-7202 | GODOY MENA SANTOS | | 0.00 | 1,499.00 | 1,499.00 | 0.00 | |
| 2-20-200-0003-7203 | RENERIA PINEDA MARIA INES | | 0.00 | 1,276.00 | 1,276.00 | 0.00 | |
| 2-20-200-0003-7204 | GOMEZ JOAQUIN GUADALUPE | | 0.00 | 475.70 | 475.70 | 0.00 | |
| 2-20-200-0003-7205 | HOTEL CAOBA BONAMPK SA | | 0.00 | 855.00 | 855.00 | 0.00 | |
| 2-20-200-0003-7206 | ALCANTARA MORALES JAIME ROBERT | | 0.00 | 2,599.20 | 2,599.20 | 0.00 | |
| 2-20-200-0003-7208 | GASTRONOMIA GARBO SA DE CV | | 0.00 | 2,573.00 | 2,573.00 | 0.00 | |
| 2-20-200-0003-7209 | GASTRONOMICA LA SILLA SA DE CV | | 0.00 | 899.00 | 899.00 | 0.00 | |
| 2-20-200-0003-7210 | CIA. HOTELERA D LA HUASTECA SA | | 0.00 | 4,500.00 | 4,500.00 | 0.00 | |
| 2-20-200-0003-7211 | BAROCIO GODINEZ ANA MARIA | | 0.00 | 2,900.00 | 2,900.00 | 0.00 | |
| 2-20-200-0003-7212 | SERVICIO CAMIONERO DE CHIHUAHU | | 0.00 | 2,180.00 | 2,180.00 | 0.00 | |
| 2-20-200-0003-7213 | ADM. INTEGRAL DE ALIMENTOS SA | | 0.00 | 267.30 | 267.30 | 0.00 | |
| 2-20-200-0003-7214 | GUAJARDO VALDEZ ASOCIADOS SA D | | 0.00 | 4,360.02 | 4,360.02 | 0.00 | |
| 2-20-200-0003-7215 | OPERADORA DO BRASIL SA DE CV | | 0.00 | 4,100.00 | 4,100.00 | 0.00 | |
| 2-20-200-0003-7216 | MUÑOZ PEREZ CARLOS ARTURO | | 0.00 | 3,052.00 | 3,052.00 | 0.00 | |
| 2-20-200-0003-7217 | VELASCO VIRGEN JORGE | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-7218 | ULTRILLA CABRERA ROSALIA | | 0.00 | 2,276.00 | 2,276.00 | 0.00 | |
| 2-20-200-0003-7219 | NUNEZ URIBE MA CONCEPCION | | 0.00 | 735.44 | 735.44 | 0.00 | |
| 2-20-200-0003-7220 | ESTACION DE SERVICIO PAPAGAYO | | 0.00 | 545.00 | 545.00 | 0.00 | |
| 2-20-200-0003-7221 | CABRERA PACHECO MARIA TERESA | | 0.00 | 850.00 | 850.00 | 0.00 | |
| 2-20-200-0003-7222 | HOSTERIA DE SANTO DOMINGO SA | | 0.00 | 1,710.01 | 1,710.01 | 0.00 | |
| 2-20-200-0003-7223 | DULCES Y CIGARROS DULCE MA SA | | 0.00 | 68.20 | 68.20 | 0.00 | |
| 2-20-200-0003-7224 | CERCA DEL CIELO GARUFA SA DE C | | 0.00 | 666.00 | 666.00 | 0.00 | |
| 2-20-200-0003-7225 | PROM. TURISTICAS PRINCIPADO SA | | 0.00 | 4,269.00 | 4,269.00 | 0.00 | |
| 2-20-200-0003-7226 | AGUILERA HERNANDEZ MARTHA B. | | 0.00 | 339.80 | 339.80 | 0.00 | |
| 2-20-200-0003-7227 | VARGAS ESTRADA ERIKA GLORIA | | 0.00 | 1,218.00 | 1,218.00 | 0.00 | |
| 2-20-200-0003-7228 | SEPULVEDA CHINCHILLAS INOCENTE | | 0.00 | 2,800.00 | 2,800.00 | 0.00 | |
| 2-20-200-0003-7230 | LA CAPILLA DE ZAACHILA SA CV | | 0.00 | 1,435.00 | 1,435.00 | 0.00 | |
| 2-20-200-0003-7231 | VIDAL CASTRO JOSE CARMEN | | 0.00 | 2,396.50 | 2,396.50 | 0.00 | |
| 2-20-200-0003-7232 | LEON TOVILLA MANUEL | | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 2-20-200-0003-7233 | RAMIREZ SOTO KARINA ARACELI | | 0.00 | 380.00 | 380.00 | 0.00 | |
| 2-20-200-0003-7234 | MARTINEZ VAZQUEZ BERNARDO | | 0.00 | 193.00 | 193.00 | 0.00 | |
| 2-20-200-0003-7235 | ORG. EMPRESARIAL DE ALIMENTOS | | 0.00 | 310.00 | 310.00 | 0.00 | |
| 2-20-200-0003-7236 | OPERADORA DIANA DEL BOSQUE SA | | 0.00 | 1,320.00 | 1,320.00 | 0.00 | |
| 2-20-200-0003-7237 | ORTIZ HERNANDEZ VICTOR HUGO | | 0.00 | 630.00 | 630.00 | 0.00 | |
| 2-20-200-0003-7238 | ANELRO SA | | 0.00 | 421.61 | 421.61 | 0.00 | |
| 2-20-200-0003-7239 | GASOLINERA ISRAEL 57 SA DE CV | | 0.00 | 1,406.76 | 1,406.76 | 0.00 | |
| 2-20-200-0003-7240 | VERDUGO MORALES LAZARO DELFINO | | 0.00 | 69.00 | 69.00 | 0.00 | |
| 2-20-200-0003-7241 | HURTADO JIMENEZ EDGAR IVAN | | 0.00 | 957.00 | 957.00 | 0.00 | |
| 2-20-200-0003-7242 | PINTO VELASCO JUAN RAFAEL | | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------------|---|--------------|---------|-------------------|------------|
| | | | A | B | B | C=(B-A) | | |
| 2-20-200-0003-7243 | PEREZ NERI NOE | 0.00 | 411.00 | | 411.00 | | 0.00 | |
| 2-20-200-0003-7244 | MEDINA MARTINEZ ALBERTANA | 0.00 | | | 570.00 | | 0.00 | |
| 2-20-200-0003-7245 | HERNANDEZ BARRERA ESTELA ENEDI | 0.00 | 284.87 | | 284.87 | | 0.00 | |
| 2-20-200-0003-7246 | DISTRIBUIDORA ROESMA SA DE CV | 0.00 | 1,418.17 | | 1,418.17 | | 0.00 | |
| 2-20-200-0003-7247 | VITE GUZMAN ANGELA | 0.00 | | | 690.00 | | 0.00 | |
| 2-20-200-0003-7248 | MEDINA ESCUDERO ILDEFONSO NAPO | 0.00 | 377.00 | | 377.00 | | 0.00 | |
| 2-20-200-0003-7250 | FABIAN CHAVEZ OLIVIA | 0.00 | 467.00 | | 467.00 | | 0.00 | |
| 2-20-200-0003-7255 | CIA. HOTELERA MARIA DOLORES SA | 0.00 | 1,340.00 | | 1,340.00 | | 0.00 | |
| 2-20-200-0003-7256 | PROMT. HOTELERA MISION TLAXCAL | 0.00 | 161.00 | | 161.00 | | 0.00 | |
| 2-20-200-0003-7257 | HOTEL IMPERIAL DEL NORTE SALTI | 0.00 | 774.00 | | 774.00 | | 0.00 | |
| 2-20-200-0003-7258 | SE COME SABOROS EN TAB SA DE C | 0.00 | 1,940.55 | | 1,940.55 | | 0.00 | |
| 2-20-200-0003-7259 | OPERADORA PARRE SA DE CV | 0.00 | 840.00 | | 840.00 | | 0.00 | |
| 2-20-200-0003-7260 | GARDNER GOMEZ ALBERTO MIGUEL | 0.00 | 1,770.00 | | 1,770.00 | | 0.00 | |
| 2-20-200-0003-7261 | OPER. DE PASTELERIAS CHANU SA | 0.00 | 315.00 | | 315.00 | | 0.00 | |
| 2-20-200-0003-7262 | COMERCIALIZADORA ROCIMAN SA CV | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0003-7263 | CORRES SIERRA GRACIELA LARA | 0.00 | 550.00 | | 550.00 | | 0.00 | |
| 2-20-200-0003-7264 | ALOJAMIENTO VILLA DEL SOL SA | 0.00 | 2,001.00 | | 2,001.00 | | 0.00 | |
| 2-20-200-0003-7265 | PANIFICAD VIRGEN DEL CAMINO SA | 0.00 | 109.00 | | 109.00 | | 0.00 | |
| 2-20-200-0003-7266 | HERNANDEZ ORTIZ ANDRES | 0.00 | 116.00 | | 116.00 | | 0.00 | |
| 2-20-200-0003-7268 | MOTEL PIE DE LA SIERRA SA CV | 0.00 | 4,160.00 | | 4,160.00 | | 0.00 | |
| 2-20-200-0003-7269 | SERVICIOS POSTALES PENINSULA S | 0.00 | 175.00 | | 175.00 | | 0.00 | |
| 2-20-200-0003-7270 | SERVICIO AMBAKITI S DE RL | 0.00 | 475.00 | | 475.00 | | 0.00 | |
| 2-20-200-0003-7271 | PROMOTORA Y ADM. DE CARRETERAS | 0.00 | 354.00 | | 354.00 | | 0.00 | |
| 2-20-200-0003-7273 | HOTELERA GECA SA DE CV | 0.00 | 160.00 | | 160.00 | | 0.00 | |
| 2-20-200-0003-7274 | PRADO DURAN AMELIA BENILDE | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0003-7275 | PEACHE 31 | 0.00 | 560.00 | | 560.00 | | 0.00 | |
| 2-20-200-0003-7276 | ESPINOSA RADILLA FREDDY | 0.00 | 1,374.00 | | 1,374.00 | | 0.00 | |
| 2-20-200-0003-7277 | SOBERANIS TORRES RAYMUNDO | 0.00 | 364.00 | | 364.00 | | 0.00 | |
| 2-20-200-0003-7278 | AYDOLA SA DE CV | 0.00 | 900.00 | | 900.00 | | 0.00 | |
| 2-20-200-0003-7279 | PEREZ AGUILERA FABIAN | 0.00 | 384.00 | | 384.00 | | 0.00 | |
| 2-20-200-0003-7280 | CONTROLADORA DE ESTACIONES DE | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0003-7281 | SUNTORY INMOBILIARIA SA DE CV | 0.00 | 604.00 | | 604.00 | | 0.00 | |
| 2-20-200-0003-7282 | SERRANO BARRIOS OCTAVIO ROLAND | 0.00 | 708.00 | | 708.00 | | 0.00 | |
| 2-20-200-0003-7283 | CAMARGO LAGOS RITA | 0.00 | 961.64 | | 961.64 | | 0.00 | |
| 2-20-200-0003-7284 | INMOBILIARIA MOREIGLAS SA DE C | 0.00 | 437.00 | | 437.00 | | 0.00 | |
| 2-20-200-0003-7285 | DINO2687 SA DE CV | 0.00 | 2,595.00 | | 2,595.00 | | 0.00 | |
| 2-20-200-0003-7286 | TERMINAL DE AUTOBUSES DE QUERE | 0.00 | 37.00 | | 37.00 | | 0.00 | |
| 2-20-200-0003-7287 | J MANZO IMPRESION Y DISEÑO SA | 0.00 | 0.00 | | 255,200.00 | | 255,200.00 | |
| 2-20-200-0003-7288 | PINZON PETRIKOWSKY EMILIO | 0.00 | 0.00 | | 5,800.00 | | 5,800.00 | |
| 2-20-200-0003-7289 | CAG TECNOLOGIA SA DE CV | 0.00 | 0.00 | | 1,789,540.00 | | 1,789,540.00 | |
| 2-20-200-0003-7290 | JASSO ARIAS GLISERIO | 0.00 | 1,000.00 | | 1,000.00 | | 0.00 | |
| 2-20-200-0003-7291 | GRUPO ALTAMIRANO MONROY SA DE | 0.00 | 400.00 | | 400.00 | | 0.00 | |
| 2-20-200-0003-7292 | SOSA SIBAJA RUTH SIRELDA | 0.00 | 848.00 | | 848.00 | | 0.00 | |
| 2-20-200-0003-7293 | RAMOS CASTRO MIGUEL | 0.00 | 3,663.00 | | 3,663.00 | | 0.00 | |
| 2-20-200-0003-7294 | CONTROLADORA D ESTACIONES SERV | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0003-7295 | TORTAS DON POLO | 0.00 | 350.50 | | 350.50 | | 0.00 | |
| 2-20-200-0003-7296 | GRUPO DIST ASOC D ENERGETICOS | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0003-7297 | ESDISA SA DE CV | 0.00 | 3,100.00 | | 3,100.00 | | 0.00 | |
| 2-20-200-0003-7298 | OPERADORA EJE CENTRAL SA DE CV | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0003-7299 | PACHINOS S DE RL DE CV | 0.00 | 750.00 | | 750.00 | | 0.00 | |
| 2-20-200-0003-7300 | EL PUERTO D ALVARADO S D RL CV | 0.00 | 481.00 | | 481.00 | | 0.00 | |
| 2-20-200-0003-7301 | LOPEZ ORDUÑA JORGE | 0.00 | 81.00 | | 81.00 | | 0.00 | |
| 2-20-200-0003-7302 | MENDOZA JORGE ANTONIO | 0.00 | 102.00 | | 102.00 | | 0.00 | |
| 2-20-200-0003-7303 | SERVICIO CHIPILTEPEC SA DE CV | 0.00 | 316.20 | | 316.20 | | 0.00 | |
| 2-20-200-0003-7304 | OPERADORA BORIZO SA DE CV | 0.00 | 1,800.00 | | 1,800.00 | | 0.00 | |
| 2-20-200-0003-7310 | AMADO MASTACHI AGUARIO | 0.00 | 10,000.00 | | 10,000.00 | | 0.00 | |
| 2-20-200-0003-7312 | DIGITAL MEDIA MONITORING SA CV | 0.00 | 174,000.00 | | 174,000.00 | | 0.00 | |
| 2-20-200-0003-7313 | C.A.C. y G MARIA LUISA HERRAST | 0.00 | 0.00 | | 70,000.00 | | 70,000.00 | |
| 2-20-200-0003-7314 | GÓNZALEZ ZAMORA ANTONIO | 0.00 | 0.00 | | 9,000.00 | | 9,000.00 | |
| 2-20-200-0003-7315 | MORELOS CASTRO LETICIA C. | 0.00 | 0.00 | | 6,000.00 | | 6,000.00 | |
| 2-20-200-0003-7316 | FLORES HERNANDEZ EUGENIA | 0.00 | 0.00 | | 8,000.00 | | 8,000.00 | |
| 2-20-200-0003-7317 | ALONSO RAMIREZ MARTHA P. | 0.00 | 0.00 | | 15,000.00 | | 15,000.00 | |
| 2-20-200-0003-7318 | YAOTLYOCHIHUATL AMEYAL AC | 0.00 | 0.00 | | 37,000.00 | | 37,000.00 | |
| 2-20-200-0003-7319 | JUAREZ MUÑOZ ANDRES | 0.00 | 0.00 | | 5,000.00 | | 5,000.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|-----------------------|--------------------------------|------------------------|---------------|---|---------------|---------|-------------------|------------|
| | | | A | B | B | C=(B-A) | | |
| 2-20-200-0003-7320 | SANCHEZ CRUZ ALFONSINA | 0.00 | 0.00 | | 5,000.23 | | 5,000.23 | |
| 2-20-200-0003-7321 | VAZQUEZ DIAZ PERLA S. | 0.00 | 0.00 | | 10,000.00 | | 10,000.00 | |
| 2-20-200-0003-7322 | DOMINGUEZ MENDOZA AMELIA | 0.00 | 0.00 | | 5,000.00 | | 5,000.00 | |
| 2-20-200-0003-7323 | KAJOOIL AC | 0.00 | 0.00 | | 22,000.00 | | 22,000.00 | |
| 2-20-200-0003-7324 | CORTEZ MORALES JOSE MIGUEL E. | 0.00 | 0.00 | | 6,000.00 | | 6,000.00 | |
| 2-20-200-0003-7325 | CRUZ SANCHEZ VERONICA | 0.00 | 0.00 | | 15,000.00 | | 15,000.00 | |
| 2-20-200-0003-7326 | PROYECTOS LAUBACH DE ALFABETIZ | 0.00 | 0.00 | | 4,000.00 | | 4,000.00 | |
| 2-20-200-0003-8000 | CONSULTORES HOTELEROS DEL BAJI | 0.00 | 276.00 | | 276.00 | | 0.00 | |
| 2-20-200-0004-0004 | LADISLAO BAUTISTA BARTOLO | 0.00 | 12,299.99 | | 12,299.99 | | 0.00 | |
| 2-20-200-0004-0010 | LA REYNA DE MESONES SA DE CV | 0.00 | 3,965.29 | | 3,965.29 | | 0.00 | |
| 2-20-200-0004-0017 | EDUARDO FRANCO PADILLA | 0.00 | 5,000.00 | | 5,000.00 | | 0.00 | |
| 2-20-200-0004-0018 | TECNOPLUS, S.A. DE C.V. | 0.00 | 53,930.72 | | 53,930.72 | | 0.00 | |
| 2-20-200-0004-0019 | DUSOF DE MEXICO, S.A. DE C.V. | 0.00 | 15,843.28 | | 15,843.28 | | 0.00 | |
| 2-20-200-0004-0020 | UNIFORMA OPERADORA DE TIENDAS, | 0.00 | 8,061.69 | | 8,061.69 | | 0.00 | |
| 2-20-200-0004-0021 | ELECTRONICA JAY, S.A DE C.V | 0.00 | 29,462.80 | | 29,462.80 | | 0.00 | |
| 2-20-200-0004-0022 | CENTRO INDUSTRIAL FERRETERO, S | 0.00 | 12,475.04 | | 12,475.04 | | 0.00 | |
| 2-20-200-0004-0023 | MANUEL ARMANDO LOPEZ AMBRIZ | 0.00 | 2,500.00 | | 2,500.00 | | 0.00 | |
| 2-20-200-0004-0024 | CANON MEXICANA S DE RL DE CV | 0.00 | 25,509.93 | | 25,509.93 | | 0.00 | |
| 2-20-200-0004-0025 | MUEBLES DISPLAN SA DE CV | 0.00 | 70,838.04 | | 70,838.04 | | 0.00 | |
| 2-20-200-0004-0026 | COMPONENETES REFACC Y SERV SAR | 0.00 | 8,448.81 | | 8,448.81 | | 0.00 | |
| 2-20-200-0004-0027 | JAPAY SA DE CV | 0.00 | 1,972.00 | | 1,972.00 | | 0.00 | |
| 2-20-200-0004-0028 | ABASTECEDORA RUGROS SA DE CV | 0.00 | 654,097.18 | | 1,188,105.29 | | 534,008.11 | |
| 2-20-200-0004-0029 | IDENTATRONICS DE MEXICO SA DE | 0.00 | 10,051.66 | | 10,051.66 | | 0.00 | |
| 2-20-200-0004-0030 | MATIAS SOFTWARE GROUP SA DE CV | 0.00 | 464,000.00 | | 464,000.00 | | 0.00 | |
| 2-20-200-0004-0031 | BAUTISTA OSORIO JOSE ANTONIO | 0.00 | 18,235.20 | | 18,235.20 | | 0.00 | |
| 2-20-200-0004-0032 | CORPORATIVO DE SERV NAC LARO S | 0.00 | 50,339.34 | | 50,339.34 | | 0.00 | |
| 2-20-200-0004-0033 | MENDOZA HERNANDEZ ENRIQUE | 0.00 | 3,347.76 | | 3,347.76 | | 0.00 | |
| 2-20-200-0004-0034 | PAPELERIA DABO S.A. DE C.V. | 0.00 | 126.51 | | 126.51 | | 0.00 | |
| 2-20-200-0004-0035 | DE LA CRUZ HERNANDEZ MIGUEL | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0004-0036 | CATONE COMERCIALIZADORA SA CV | 0.00 | 2,212,245.28 | | 5,257,245.28 | | 3,045,000.00 | |
| 2-20-200-0005-0023 | CAPITAL DIGITAL SA DE CV | 0.00 | 321,936.32 | | 321,936.32 | | 0.00 | |
| 2-20-200-0012-0002 | ENRIQUE MARTINEZ B | 0.00 | 0.00 | | 4,540.00 | | 4,540.00 | |
| 2-20-200-0012-0024 | GRUPO RADIO ALEGRIA | 0.00 | 6,554.00 | | 6,554.00 | | 0.00 | |
| 2-20-200-0012-0039 | MAXIMA SERVICIOS PUBLICITARIOS | 0.00 | 1,160,000.00 | | 2,781,500.00 | | 1,621,500.00 | |
| 2-20-200-0012-0045 | IMPRESORES EN OFFSET | 0.00 | 295,080.80 | | 295,080.80 | | 0.00 | |
| 2-20-200-0012-0049 | GOBIERNO DEL DISTRITO FEDERAL | 0.00 | 158,688.00 | | 158,688.00 | | 0.00 | |
| 2-20-200-0012-0056 | SOCIEDAD COOPERATIVA PASCUAL | 0.00 | 24,446.38 | | 24,446.38 | | 0.00 | |
| 2-20-200-0014-0001 | JOSE LEON SALINAS GOMEZ | 0.00 | 0.00 | | 5,220.00 | | 5,220.00 | |
| 2-20-200-0014-0002 | FERNANDO E. MAYANS | 0.00 | 0.00 | | 81,063.12 | | 81,063.12 | |
| 2-20-200-0014-0004 | CLAUDIA CORICHI GARCIA | 0.00 | 0.00 | | 1,002.24 | | 1,002.24 | |
| 2-20-200-0015-0001-01 | ARAGON ORDAZ ALEJANDRA | 0.00 | 128,789.00 | | 128,789.00 | | 0.00 | |
| 2-20-200-0015-0001-02 | ANNUNAKI PUBLICIDAD SA DE CV | 0.00 | 24,802,772.00 | | 24,876,200.00 | | 73,428.00 | |
| 2-20-200-0015-0001-03 | ARTICULOS EXCLUSIVOS Y ESPEC | 0.00 | 1,160,000.00 | | 2,900,001.16 | | 1,740,001.16 | |
| 2-20-200-0015-0001-04 | ASESORIAS Y CONSUL PANDARTI | 0.00 | 0.00 | | 787,397.59 | | 787,397.59 | |
| 2-20-200-0015-0001-07 | AMANDIS TOUR SA DE CV | 0.00 | 0.00 | | 17.00 | | 17.00 | |
| 2-20-200-0015-0001-08 | ALQUILADORA DE VEHICULOS AUTOM | 0.00 | 0.00 | | 1,106.57 | | 1,106.57 | |
| 2-20-200-0015-0001-09 | AFK COMUNICACION CREATIVA SACV | 0.00 | 0.00 | | 0.41 | | 0.41 | |
| 2-20-200-0015-0001-10 | AMERICAS MOTORS SA DE CV | 0.00 | 0.00 | | 49.50 | | 49.50 | |
| 2-20-200-0015-0002-01 | BENITEZ VEGA RAUL | 0.00 | 70,000.00 | | 579,072.00 | | 509,072.00 | |
| 2-20-200-0015-0003-01 | CAPITAL DIGITAL SA DE CV | 0.00 | 0.00 | | 12,850.48 | | 12,850.48 | |
| 2-20-200-0015-0003-02 | COMERCIALIZADORA PERM SA DE C | 0.00 | 808,056.00 | | 808,056.00 | | 0.00 | |
| 2-20-200-0015-0003-03 | CORPORATIVO DE SERV LARO | 0.00 | 0.00 | | 3,407,614.76 | | 3,407,614.76 | |
| 2-20-200-0015-0003-04 | CORPORATIVO PROVEEDOR DE AGUA | 0.00 | 0.00 | | 2,339.00 | | 2,339.00 | |
| 2-20-200-0015-0003-05 | CUENTAS POR PAGAR | 0.00 | 0.00 | | 252,550.00 | | 252,550.00 | |
| 2-20-200-0015-0004-01 | DE LA ROSA VIGUERAS OSCAR ALBE | 0.00 | 55,765.40 | | 67,923.80 | | 12,158.40 | |
| 2-20-200-0015-0004-02 | DIREKTO INICIATIVE DE MEXICO S | 0.00 | 290,000.00 | | 290,000.00 | | 0.00 | |
| 2-20-200-0015-0004-03 | DESARROLLO INTERNACIONAL DE HO | 0.00 | 0.00 | | 51.00 | | 51.00 | |
| 2-20-200-0015-0005-01 | EXTENDED RETAIL SOLUTION | 0.00 | 6,148,300.00 | | 6,148,300.00 | | 0.00 | |
| 2-20-200-0015-0005-02 | EDITORIAL CONTENIDO SA DE CV | 0.00 | 0.00 | | 23,201,929.78 | | 23,201,929.78 | |
| 2-20-200-0015-0005-03 | ESPECIALISTAS EN FORMAS IMPRES | 0.00 | 2,000,000.00 | | 2,000,000.00 | | 0.00 | |
| 2-20-200-0015-0005-04 | ESQUIVEL TORRES JUAN CARLOS | 0.00 | 0.00 | | 204,233.08 | | 204,233.08 | |
| 2-20-200-0015-0005-05 | EXTERIORES DEL BAJIO SA DE CV | 0.00 | 1,160,000.00 | | 5,376,589.76 | | 4,216,589.76 | |
| 2-20-200-0015-0005-06 | EDEN RICARDO GUADARRAMA OSSIO | 0.00 | 0.00 | | 0.72 | | 0.72 | |
| 2-20-200-0015-0005-08 | EDUARDO TORRES PLACENCIA | 0.00 | 0.00 | | 14,140.00 | | 14,140.00 | |



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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|--------------------------|------------------------------------|------------------------|-------------------------|-------------------------|-------------------------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0015-0005-10 | EXPANSION, S.A. DE C.V. | 0.00 | 0.00 | | 2,012,256.17 | | 2,012,256.17 | |
| 2-20-200-0015-0006-01 | FAMVI SOLUCIONES ADMON DE MEX | 0.00 | | 773,533.70 | | | 773,533.70 | |
| 2-20-200-0015-0006-02 | FUNKYNEX S DE RL DE CV | 0.00 | 350,000.00 | | 580,000.00 | | 230,000.00 | |
| 2-20-200-0015-0006-04 | FELIPE MAYA HUANTE | 0.00 | | | 0.96 | | 0.96 | |
| 2-20-200-0015-0007-01 | GRUPO O PORT SA DE CV | 0.00 | 3,480,000.00 | | 4,855,838.40 | | 1,375,838.40 | |
| 2-20-200-0015-0007-02 | GOMES CASTRO HECTOR RAUL | 0.00 | 1,415,200.00 | | 1,415,200.00 | | 0.00 | |
| 2-20-200-0015-0007-03 | GRAFICAS ALGU SA DE CV | 0.00 | | | 324,800.00 | | 324,800.00 | |
| 2-20-200-0015-0007-04 | GRUPO INTERPRISE S.A. DE C.V. | 0.00 | | | 940.00 | | 940.00 | |
| 2-20-200-0015-0009-01 | ISA CORPORATIVO SA DE CV | 0.00 | 6,043,780.92 | | 6,043,780.92 | | 0.00 | |
| 2-20-200-0015-0009-02 | INTERTICKET SA DE CV | 0.00 | 252,699.30 | | 3,364,128.68 | | 3,111,429.38 | |
| 2-20-200-0015-0009-03 | INVESTIGACION Y DESARR ESTRATE | 0.00 | | | 756,900.00 | | 756,900.00 | |
| 2-20-200-0015-0009-04 | IMPRESIONES EN OFFSET Y SERIGR | 0.00 | | | 40.25 | | 40.25 | |
| 2-20-200-0015-0009-05 | IMPULSORA DE RENTAS Y SERVICIO | 0.00 | | | 52,000.00 | | 52,000.00 | |
| 2-20-200-0015-0010-01 | JAMMAL JERJI JEAN ELIAS | 0.00 | 89,900.00 | | 89,900.00 | | 0.00 | |
| 2-20-200-0015-0010-02 | JUAN GABRIEL GUTIERREZ VILLA | 0.00 | | | 0.08 | | 0.08 | |
| 2-20-200-0015-0012-01 | LONAS Y VINILES SA DE CV | 0.00 | 374,737.86 | | 839,089.37 | | 464,351.51 | |
| 2-20-200-0015-0012-02 | LOZANO ESCOBEDO MISAE | 0.00 | 897,376.00 | | 897,376.00 | | 0.00 | |
| 2-20-200-0015-0012-03 | LUMINOSO DEL CENTRO SA DE CV | 0.00 | | | 1,072,768.00 | | 1,072,768.00 | |
| 2-20-200-0015-0013-01 | MENDOZA VAZQUEZ GILBERTO | 0.00 | | | 34,800.00 | | 34,800.00 | |
| 2-20-200-0015-0013-02 | MAC EDICIONES Y PUBLICITARIAS | 0.00 | | | 232,000.00 | | 232,000.00 | |
| 2-20-200-0015-0013-03 | MAXIMA SERVICIOS PUBLICITARIOS | 0.00 | 3,006,878.50 | | 3,800,000.00 | | 793,121.50 | |
| 2-20-200-0015-0013-04 | MEDIOS EN LINEA DE MEXICO SA C | 0.00 | 2,781,500.00 | | 2,781,500.00 | | 0.00 | |
| 2-20-200-0015-0013-05 | MONSALVO ALBARRAN EDUARDO | 0.00 | 3,000.00 | | 32,807.69 | | 29,807.69 | |
| 2-20-200-0015-0013-06 | MIGUEL ANGEL FLORES GORJON | 0.00 | | | 3,885.00 | | 3,885.00 | |
| 2-20-200-0015-0016-01 | OOH MEDIA SERVICES | 0.00 | | | 0.40 | | 0.40 | |
| 2-20-200-0015-0017-01 | PAE PROYECCION Y ADMON EMPRES | 0.00 | | | 1,275,519.92 | | 1,275,519.92 | |
| 2-20-200-0015-0017-02 | PERSPECTIVA ESTRAT CONSUL INT | 0.00 | 29,000.00 | | 29,000.00 | | 0.00 | |
| 2-20-200-0015-0017-03 | PIÑON GARCIA LOURDES ELIZABETH | 0.00 | | | 2,050,752.40 | | 2,050,752.40 | |
| 2-20-200-0015-0017-04 | PROMOCIONES MEX COLISEO Y REV | 0.00 | 870,000.00 | | 870,000.00 | | 0.00 | |
| 2-20-200-0015-0017-05 | PUBLICIDAD DIGITAL DEL NORTE S | 0.00 | 216,000.00 | | 1,025,776.48 | | 809,776.48 | |
| 2-20-200-0015-0017-06 | POLICIA BANCARIA E INDUSTRIAL | 0.00 | | | 4,252,880.00 | | 4,252,880.00 | |
| 2-20-200-0015-0019-01 | RED DIGITAL PUBLICITARIA SA CV | 0.00 | 1,813,216.92 | | 1,813,216.92 | | 0.00 | |
| 2-20-200-0015-0019-02 | REZA GRACIELA YOLANDA | 0.00 | | | 388,658.00 | | 388,658.00 | |
| 2-20-200-0015-0019-03 | RUIZ DE VELASCO PEREZ JUAN ALB | 0.00 | | | 17,400.00 | | 17,400.00 | |
| 2-20-200-0015-0020-01 | SOCCER MEDIA SOLUTION SA DE CV | 0.00 | 4,060,000.00 | | 4,060,000.00 | | 0.00 | |
| 2-20-200-0015-0020-02 | SANDOVAL ROMERO JULIO ANGEL | 0.00 | | | 130,998.80 | | 130,998.80 | |
| 2-20-200-0015-0020-03 | SOS TEXTIL SA DE CV | 0.00 | | | 29,904.00 | | 29,904.00 | |
| 2-20-200-0015-0021-01 | TURISMO DEMA SA DE CV | 0.00 | 2,704,566.39 | | 2,704,566.39 | | 0.00 | |
| 2-20-200-0015-0021-03 | TUASOL COMERCIALIZADORA SA CV | 0.00 | | | 5,234,386.32 | | 5,234,386.32 | |
| 2-20-200-0015-0022-01 | UNIMARKET SA DE CV | 0.00 | | | 92,800.00 | | 92,800.00 | |
| 2-20-200-0015-0023-01 | VILLALOBOS GARAY BERTHA | 0.00 | | | 13,920.00 | | 13,920.00 | |
| 2-20-200-0015-0023-02 | VIEWORLD ADVERTISING S.A. DE C | 0.00 | | | 0.04 | | 0.04 | |
| 2-20-200-0015-0023-03 | PROV VARIOS CAMP FED 2012 | 0.00 | | | 107,984.42 | | 107,984.42 | |
| 2-20-200-0015-0026-01 | YAHOO DE MEXICO SA DE CV | 0.00 | 290,000.00 | | 290,000.00 | | 0.00 | |
| 2-20-200-0015-0027-01 | ZYNCRONIZACION COLABORATIVA SA | 0.00 | | | 1,013,469.25 | | 1,013,469.25 | |
| 2-20-200-0016-0001 | OTROS (Proveedores NAT. CONTRARIA) | 0.00 | 22,943.92 | | 22,943.92 | | 0.00 | |
| TOTAL CEN | | \$0.00 | \$379,377,150.91 | \$479,732,495.81 | \$100,355,344.90 | | | |
| COMITES ESTATALES | | | | | | | | |
| AGUASCALIENTES | | | | | | | | |
| 2-20-200-0001-01 | SUPER SERVICIO BONATERRA SA DE | \$0.00 | \$7,508.24 | | \$7,508.24 | | \$0.00 | |
| 2-20-200-0001-02 | RADIOMOVIL DIPSA SA DE CV | 0.00 | 100.00 | | 100.00 | | 0.00 | |
| 2-20-200-0001-03 | DYCOMYC PAPELERIA, S.A. DE C.V | 0.00 | 26,750.64 | | 26,750.64 | | 0.00 | |
| 2-20-200-0001-04 | ARMANDO CARLOS ORNELAS | 0.00 | 20,000.00 | | 20,000.00 | | 0.00 | |
| 2-20-200-0001-05 | RESTAURANTES TOKS SA DE CV | 0.00 | 2,075.50 | | 2,075.50 | | 0.00 | |
| 2-20-200-0001-06 | MEDINA ROBERTO CARLOS ENRIQUE | 0.00 | 5,610.67 | | 5,610.67 | | 0.00 | |
| 2-20-200-0001-07 | SERVILLANTAS GARDEL SA DE CV | 0.00 | 4,740.00 | | 4,740.00 | | 0.00 | |
| 2-20-200-0001-08 | ENVASADORA DE AGUAS EN MEX SA | 0.00 | 895.00 | | 895.00 | | 0.00 | |
| 2-20-200-0001-09 | AUTOPARTES RUVALCABA SA DE CV | 0.00 | 665.00 | | 665.00 | | 0.00 | |
| 2-20-200-0001-10 | FIDEICOMISO AUTOPISTAS Y PUENT | 0.00 | 59.00 | | 59.00 | | 0.00 | |
| 2-20-200-0001-11 | CADENA COMERCIAL OXO SA DE CV | 0.00 | 13,505.72 | | 13,505.72 | | 0.00 | |
| 2-20-200-0001-12 | UNIDAD DE GASOLINERAS SA DE CV | 0.00 | 29,089.17 | | 29,089.17 | | 0.00 | |
| 2-20-200-0001-13 | NUEVA WALMART DE MEXICO S DE R | 0.00 | 57,629.78 | | 57,629.78 | | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0001-14 | SERVICIOS GASOLINEROS DE MEX S | | 0.00 | 11,751.39 | 11,751.39 | 0.00 | |
| 2-20-200-0001-15 | RED SIGLO XXI SA DE CV | | 0.00 | 16,530.30 | 16,530.30 | 0.00 | |
| 2-20-200-0001-16 | TELEFONOS DE MEXICO SAB DE CV | | 0.00 | 28,310.00 | 28,310.00 | 0.00 | |
| 2-20-200-0001-17 | SOSA JUAREZ MYRIAM | | 0.00 | 288.00 | 288.00 | 0.00 | |
| 2-20-200-0001-18 | BELTRAN CHAVEZ GILBERTO | | 0.00 | 410.07 | 410.07 | 0.00 | |
| 2-20-200-0001-19 | PAQUETERIA Y MENS DE AGC SA DE | | 0.00 | 711.00 | 711.00 | 0.00 | |
| 2-20-200-0001-20 | SOTO NASTA ADRIANA IVETTE | | 0.00 | 8,959.92 | 8,959.92 | 0.00 | |
| 2-20-200-0001-21 | FARMACIA GUADALAJARA SA DE CV | | 0.00 | 4,288.79 | 4,288.79 | 0.00 | |
| 2-20-200-0001-22 | VELAZQUEZ TISCAREÑO MARTHA | | 0.00 | 3,699.44 | 3,699.44 | 0.00 | |
| 2-20-200-0001-23 | MACRO SERVICIO LA GUAYANA SA D | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0001-24 | OPERADORA OMX SA DE CV | | 0.00 | 306.90 | 306.90 | 0.00 | |
| 2-20-200-0001-25 | SERVICIO VILLAS DEL PILAR SA D | | 0.00 | 2,700.09 | 2,700.09 | 0.00 | |
| 2-20-200-0001-26 | SERVICIO AGUITAS SA DE CV | | 0.00 | 24,251.00 | 24,251.00 | 0.00 | |
| 2-20-200-0001-27 | PAPELERIA VICTORIA SA DE CV | | 0.00 | 751.33 | 751.33 | 0.00 | |
| 2-20-200-0001-28 | PEREZ GONZALEZ CELIA CONCEPCIO | | 0.00 | 730.80 | 730.80 | 0.00 | |
| 2-20-200-0001-29 | GRUPO PARISINA SA DE CV | | 0.00 | 271.30 | 271.30 | 0.00 | |
| 2-20-200-0001-30 | TEXTILES DISTRIBUCIONES Y SERV | | 0.00 | 3,601.61 | 3,601.61 | 0.00 | |
| 2-20-200-0001-31 | VS BLINDS SA DE CV | | 0.00 | 4,123.94 | 4,123.94 | 0.00 | |
| 2-20-200-0001-32 | ARECHIGA ARECHIGA OBED | | 0.00 | 5,671.00 | 5,671.00 | 0.00 | |
| 2-20-200-0001-33 | SERNA BAUTISTA ADRIAN | | 0.00 | 525.00 | 525.00 | 0.00 | |
| 2-20-200-0001-34 | SERVICIO REFORMA DE MORELIA SA | | 0.00 | 10,810.42 | 10,810.42 | 0.00 | |
| 2-20-200-0001-35 | MODATELAS SA DE CV | | 0.00 | 3,677.83 | 3,677.83 | 0.00 | |
| 2-20-200-0001-36 | AXTEL SAB DE CV | | 0.00 | 24,147.00 | 24,147.00 | 0.00 | |
| 2-20-200-0001-37 | COMPONENTES ELECTRONICOS DE AG | | 0.00 | 2,548.02 | 2,548.02 | 0.00 | |
| 2-20-200-0001-38 | MORA RUIZ ESPARZA MA DE LOURDE | | 0.00 | 217.97 | 217.97 | 0.00 | |
| 2-20-200-0001-39 | HERNANDEZ GUTIERREZ JOSE ANTON | | 0.00 | 1,136.00 | 1,136.00 | 0.00 | |
| 2-20-200-0001-40 | SANBORN HERMANOS SA | | 0.00 | 4,888.00 | 4,888.00 | 0.00 | |
| 2-20-200-0001-41 | MULTISERVICIOS ESP MORITA SA D | | 0.00 | 14,339.42 | 14,339.42 | 0.00 | |
| 2-20-200-0001-42 | ESTACION DE SERVICIO PABELLON | | 0.00 | 9,050.00 | 9,050.00 | 0.00 | |
| 2-20-200-0001-43 | MARTINEZ HERNANDEZ LUIS ALONSO | | 0.00 | 4,500.00 | 4,500.00 | 0.00 | |
| 2-20-200-0001-44 | SERVICIO AGUASCALIENTES SA | | 0.00 | 2,334.20 | 2,334.20 | 0.00 | |
| 2-20-200-0001-45 | PADILLA RUIZ VELASCO ANTONIO | | 0.00 | 189.00 | 189.00 | 0.00 | |
| 2-20-200-0001-46 | GRUPO RESTAURANTERO ALFI S DE | | 0.00 | 5,940.00 | 5,940.00 | 0.00 | |
| 2-20-200-0001-47 | OFFICE DEPOT DE MEXICO SA DE C | | 0.00 | 3,172.00 | 3,172.00 | 0.00 | |
| 2-20-200-0001-48 | SERVICIOS GUZMAN SA | | 0.00 | 10,124.79 | 10,124.79 | 0.00 | |
| 2-20-200-0001-49 | MENDEZ SOLIS SANDRA | | 0.00 | 264.98 | 264.98 | 0.00 | |
| 2-20-200-0001-50 | SEGUROS ATLAS SA | | 0.00 | 4,554.82 | 4,554.82 | 0.00 | |
| 2-20-200-0001-51 | LOPEZ TREJO GABRIELA IVONE | | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0001-52 | GONZALEZ MUÑOZ ALEJANDRO | | 0.00 | 11,266.00 | 11,266.00 | 0.00 | |
| 2-20-200-0001-53 | SERVICIO CARROBS SA DE CV | | 0.00 | 5,937.41 | 5,937.41 | 0.00 | |
| 2-20-200-0001-54 | PLAZA GAS SA DE CV | | 0.00 | 2,036.06 | 2,036.06 | 0.00 | |
| 2-20-200-0001-55 | LOPEZ PEREZ LORENA | | 0.00 | 225.00 | 225.00 | 0.00 | |
| 2-20-200-0001-56 | MACIAS GUTIERREZ SAMUEL | | 0.00 | 252.00 | 252.00 | 0.00 | |
| 2-20-200-0001-57 | JIMENEZ GONZALEZ ERNESTO | | 0.00 | 33,358.64 | 33,358.64 | 0.00 | |
| 2-20-200-0001-58 | EL HERALDO DE AGD CIA EDIT SA | | 0.00 | 17,042.00 | 17,042.00 | 0.00 | |
| 2-20-200-0001-59 | ALBA MUÑOZ JUAN CARLOS | | 0.00 | 1,392.00 | 1,392.00 | 0.00 | |
| 2-20-200-0001-60 | TORO GRUPO GASOLINERO SA DE CV | | 0.00 | 42,684.59 | 42,684.59 | 0.00 | |
| 2-20-200-0001-61 | SERVICIO INDEPENDENCIA SA DE C | | 0.00 | 2,900.00 | 2,900.00 | 0.00 | |
| 2-20-200-0001-62 | LLANTERA AGUASCALIENTES SA DE | | 0.00 | 950.00 | 950.00 | 0.00 | |
| 2-20-200-0001-63 | DIAZ RIVERA CESAR ARTURO | | 0.00 | 5,704.08 | 5,704.08 | 0.00 | |
| 2-20-200-0001-64 | EMBOTELLADORA AGUASCALIENTES S | | 0.00 | 260.00 | 260.00 | 0.00 | |
| 2-20-200-0001-65 | DON PULCRO SA DE CV | | 0.00 | 134.50 | 134.50 | 0.00 | |
| 2-20-200-0001-66 | GYG TONER CORPORATION SA DE CV | | 0.00 | 15,969.78 | 15,969.78 | 0.00 | |
| 2-20-200-0001-67 | SERV GAST TIERRA ADENTRO S DE | | 0.00 | 645.00 | 645.00 | 0.00 | |
| 2-20-200-0001-68 | COMERCIALIZADORA RIMOSA SA DE | | 0.00 | 530.00 | 530.00 | 0.00 | |
| 2-20-200-0001-69 | VARGAS HERNANDEZ RICARDO FERNA | | 0.00 | 6,090.00 | 6,090.00 | 0.00 | |
| 2-20-200-0001-70 | AGUILAR LANDIN ROGELIO | | 0.00 | 2,900.00 | 2,900.00 | 0.00 | |
| 2-20-200-0001-71 | RANGEL ALBA ROBERTO | | 0.00 | 374.00 | 374.00 | 0.00 | |
| 2-20-200-0001-72 | FLORES MARMOLEJO MARTA ESTELA | | 0.00 | 950.60 | 950.60 | 0.00 | |
| 2-20-200-0001-73 | BALTAR SA | | 0.00 | 5,335.00 | 5,335.00 | 0.00 | |
| 2-20-200-0001-74 | ENLASES TERRESTRES NACIONALES | | 0.00 | 16,904.00 | 16,904.00 | 0.00 | |
| 2-20-200-0001-75 | AUTOS PULLMAN SA DE CV | | 0.00 | 7,043.00 | 7,043.00 | 0.00 | |
| 2-20-200-0001-76 | RUBIO PADILLA ALEJANDRA | | 0.00 | 9,500.00 | 9,500.00 | 0.00 | |
| 2-20-200-0001-77 | AUTOBUSES ESTRELLA BLANCA SA | | 0.00 | 1,376.50 | 1,376.50 | 0.00 | |

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SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|------------------------|-----------|---|-----------|---------|-------------------|------------|
| | | | A | B | B | C=(B-A) | | |
| 2-20-200-0001-78 | COMERCIALIZADORA FARM DE CHIAP | 0.00 | 230.00 | | 230.00 | | 0.00 | |
| 2-20-200-0001-79 | PLACENCIA BAEZ JUANITA GRICELD | 0.00 | 239.99 | | 239.99 | | 0.00 | |
| 2-20-200-0001-80 | SERVICIOS DE ALBA O SA DE CV | 0.00 | 1,200.00 | | 1,200.00 | | 0.00 | |
| 2-20-200-0001-81 | TIENDAS CHEDRAUI SA DE CV | 0.00 | 191.94 | | 191.94 | | 0.00 | |
| 2-20-200-0001-82 | MARCHAND LOPEZ JOSE GERARDO | 0.00 | 229.28 | | 229.28 | | 0.00 | |
| 2-20-200-0001-83 | GASOLINERA ASTRA SA DE CV | 0.00 | 680.00 | | 680.00 | | 0.00 | |
| 2-20-200-0001-84 | RESTAURANTE MITLEQUITOS S DE R | 0.00 | 316.00 | | 316.00 | | 0.00 | |
| 2-20-200-0001-85 | SERVICIO ROMALSA SA DE CV | 0.00 | 7,943.74 | | 7,943.74 | | 0.00 | |
| 2-20-200-0001-86 | VELASCO FIGUEROA ERASMO | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0001-87 | RENTERIA VAZQUEZ ANIBAL | 0.00 | 12,500.00 | | 12,500.00 | | 0.00 | |
| 2-20-200-0001-88 | CIA PERIODISTICA DEL SOL DE AG | 0.00 | 100.22 | | 100.22 | | 0.00 | |
| 2-20-200-0001-89 | PREMIUM RESTAURANT BRANDS S DE | 0.00 | 426.00 | | 426.00 | | 0.00 | |
| 2-20-200-0001-90 | OPERADORA RIO GRANDE SA DE CV | 0.00 | 14,755.65 | | 14,755.65 | | 0.00 | |
| 2-20-200-0001-91 | AUTOS Y PART SEMINUEVAS DE AGC | 0.00 | 1,676.98 | | 1,676.98 | | 0.00 | |
| 2-20-200-0001-92 | BALLIN DIAZ GABRIELA | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0001-93 | PORELA SA DE CV | 0.00 | 830.31 | | 830.31 | | 0.00 | |
| 2-20-200-0001-94 | FONDO NACIONAL DE INFRAESTRUCT | 0.00 | 1,720.00 | | 1,720.00 | | 0.00 | |
| 2-20-200-0001-95 | BARBACOA SANTIAGO SA DE CV | 0.00 | 857.00 | | 857.00 | | 0.00 | |
| 2-20-200-0001-96 | ALIMENTARIA COMPANY S DE RL DE | 0.00 | 647.00 | | 647.00 | | 0.00 | |
| 2-20-200-0001-97 | DISTRIBUIDORA AEREA DE AGC SA | 0.00 | 27,467.00 | | 27,467.00 | | 0.00 | |
| 2-20-200-0001-98 | SIMON VILLASENOR JOSE ANTONIO | 0.00 | 102.00 | | 102.00 | | 0.00 | |
| 2-20-200-0001-99 | FRANCO GÓMEZ SAUL | 0.00 | 313.20 | | 313.20 | | 0.00 | |
| 2-20-200-0002-01 | CASA MARCHAND SA DE CV | 0.00 | 2,973.38 | | 2,973.38 | | 0.00 | |
| 2-20-200-0002-02 | MENDOZA MONTES DE OCA VIRGINIA | 0.00 | 132.75 | | 132.75 | | 0.00 | |
| 2-20-200-0002-03 | HERNANDEZ TAPIA ANDREA STEPHAN | 0.00 | 1,582.00 | | 1,582.00 | | 0.00 | |
| 2-20-200-0002-04 | JUGUETIPLASTIC MARQUEZ SA DE C | 0.00 | 118.08 | | 118.08 | | 0.00 | |
| 2-20-200-0002-05 | SOTO VAZQUEZ J FELIX | 0.00 | 308.56 | | 308.56 | | 0.00 | |
| 2-20-200-0002-06 | FARMACIAS LINDAVISTA SA DE CV | 0.00 | 1,394.04 | | 1,394.04 | | 0.00 | |
| 2-20-200-0002-07 | PAREDES ROMO GABRIELA | 0.00 | 1,899.00 | | 1,899.00 | | 0.00 | |
| 2-20-200-0002-08 | ROMO LOPEZ ADRIANA | 0.00 | 943.00 | | 943.00 | | 0.00 | |
| 2-20-200-0002-09 | SERVICIO RINCONADA SA DE CV | 0.00 | 6,822.45 | | 6,822.45 | | 0.00 | |
| 2-20-200-0002-10 | SUPERSERVICIO TERECA SA DE CV | 0.00 | 4,908.12 | | 4,908.12 | | 0.00 | |
| 2-20-200-0002-11 | TIENDAS EXTRA SA DE CV | 0.00 | 735.00 | | 735.00 | | 0.00 | |
| 2-20-200-0002-12 | QUEZADA ARAUJO SERGIO ARMANDO | 0.00 | 1,792.60 | | 1,792.60 | | 0.00 | |
| 2-20-200-0002-13 | TIENDAS COMERCIAL MEXICANA SA | 0.00 | 1,015.54 | | 1,015.54 | | 0.00 | |
| 2-20-200-0002-14 | DIST DE JUGOS Y BEB DEL NORTE | 0.00 | 520.00 | | 520.00 | | 0.00 | |
| 2-20-200-0002-15 | USACOMEX SA DE CV | 0.00 | 2,984.75 | | 2,984.75 | | 0.00 | |
| 2-20-200-0002-16 | CONTRERAS GALLEGOS FCO JAVIER | 0.00 | 696.00 | | 696.00 | | 0.00 | |
| 2-20-200-0002-17 | ABASTECEDORA LUMEN SA DE CV | 0.00 | 290.00 | | 290.00 | | 0.00 | |
| 2-20-200-0002-18 | GIRON GONZALEZ MARIO ALBERTO | 0.00 | 6,003.70 | | 6,003.70 | | 0.00 | |
| 2-20-200-0002-19 | SC ADMON EN PROCESO DE DATOS, | 0.00 | 7,930.00 | | 7,930.00 | | 0.00 | |
| 2-20-200-0002-20 | DIAZ DIAZ ROGELIO | 0.00 | 765.60 | | 765.60 | | 0.00 | |
| 2-20-200-0002-21 | GASTRONOMICA PUERTA DEL SOL SA | 0.00 | 453.00 | | 453.00 | | 0.00 | |
| 2-20-200-0002-22 | CERVEZA CORONA EN AGC SA DE CV | 0.00 | 236.00 | | 236.00 | | 0.00 | |
| 2-20-200-0002-23 | MACIAS IBARRA FRANCISCO JAVIER | 0.00 | 509.99 | | 509.99 | | 0.00 | |
| 2-20-200-0002-24 | AUTOBUSES DE LA PIEDAD SA DE C | 0.00 | 6,156.00 | | 6,156.00 | | 0.00 | |
| 2-20-200-0002-25 | TURISTAR LUJO SA DE CV | 0.00 | 6,452.50 | | 6,452.50 | | 0.00 | |
| 2-20-200-0002-26 | MEDRANO PARADA MA LUISA DEL CO | 0.00 | 1,259.10 | | 1,259.10 | | 0.00 | |
| 2-20-200-0002-27 | SOC COPERATIVA TRAB DE PASC SC | 0.00 | 2,688.00 | | 2,688.00 | | 0.00 | |
| 2-20-200-0002-28 | PAPELERIA LA PALMA DE AGC SA D | 0.00 | 396.58 | | 396.58 | | 0.00 | |
| 2-20-200-0002-29 | PASILLAS ESPARZA GERARDO | 0.00 | 1,000.00 | | 1,000.00 | | 0.00 | |
| 2-20-200-0002-30 | CONVICCION CIUDADANA SA DE CV | 0.00 | 7,020.00 | | 7,020.00 | | 0.00 | |
| 2-20-200-0002-31 | GASTRONOMIA AG SA DE CV | 0.00 | 1,181.50 | | 1,181.50 | | 0.00 | |
| 2-20-200-0002-32 | SUPER SERVICIO DAVILA SA DE CV | 0.00 | 150.00 | | 150.00 | | 0.00 | |
| 2-20-200-0002-33 | ANDRADE VALDEZ RAMON | 0.00 | 496.00 | | 496.00 | | 0.00 | |
| 2-20-200-0002-34 | MULTISERVICIOS OTTO SA DE CV | 0.00 | 1,475.00 | | 1,475.00 | | 0.00 | |
| 2-20-200-0002-35 | GUERRERO SALAZAR FRANCISCO AND | 0.00 | 2,000.00 | | 2,000.00 | | 0.00 | |
| 2-20-200-0002-36 | LOPEZ VELARDE SALVADOR PARADA | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0002-37 | ESPARZA ARMAS JUANA PATRICIA | 0.00 | 49.90 | | 49.90 | | 0.00 | |
| 2-20-200-0002-38 | CHAVEZ ALFARO FRANCISCO | 0.00 | 1,645.00 | | 1,645.00 | | 0.00 | |
| 2-20-200-0002-39 | SERVICIO SN FCO DE LOS ROMOS | 0.00 | 8,527.62 | | 8,527.62 | | 0.00 | |
| 2-20-200-0002-40 | MORAN BOSQUE ENRIQUE | 0.00 | 580.00 | | 580.00 | | 0.00 | |
| 2-20-200-0002-41 | HOTELERA MISION AGCS SA DE CV | 0.00 | 650.00 | | 650.00 | | 0.00 | |
| 2-20-200-0002-42 | YAÑEZ ESPARZA ADALBERTO | 0.00 | 4,650.01 | | 4,650.01 | | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|------------------------|-----------|---|-----------|---------|-------------------|------------|
| | | | A | B | B | C=(B-A) | | |
| 2-20-200-0002-43 | GASOLINERA DEL PARQUE SA DE CV | 0.00 | 12,626.30 | | 12,626.30 | | 0.00 | |
| 2-20-200-0002-44 | APARICIO VALADEZ ALVARO | 0.00 | 164.50 | | 164.50 | | 0.00 | |
| 2-20-200-0002-45 | GRUPO PROFEZAC SA DE CV | 0.00 | 36.00 | | 36.00 | | 0.00 | |
| 2-20-200-0002-46 | REFACCIONARIA NUEVA SA DE CV | 0.00 | 2,857.96 | | 2,857.96 | | 0.00 | |
| 2-20-200-0002-48 | MARA ESTACION DE SERV SA DE CV | 0.00 | 400.00 | | 400.00 | | 0.00 | |
| 2-20-200-0002-49 | REYES MEDINA JOSE LUIS | 0.00 | 550.00 | | 550.00 | | 0.00 | |
| 2-20-200-0002-50 | CARRILLO GALLEGOS NORMA ALEJAN | 0.00 | 88.00 | | 88.00 | | 0.00 | |
| 2-20-200-0002-51 | TORRES ORTIZ FERNANDO | 0.00 | 221.49 | | 221.49 | | 0.00 | |
| 2-20-200-0002-52 | MULTISERVICIOS SIGAS SA DE CV | 0.00 | 3,000.00 | | 3,000.00 | | 0.00 | |
| 2-20-200-0002-53 | MAGDALENO CARDENAS ALEJANDRO | 0.00 | 379.98 | | 379.98 | | 0.00 | |
| 2-20-200-0002-55 | RUVALCABA BRIANO GERARDO | 0.00 | 232.00 | | 232.00 | | 0.00 | |
| 2-20-200-0002-56 | LOPEZ GUZMAN CARLOS | 0.00 | 650.00 | | 650.00 | | 0.00 | |
| 2-20-200-0002-57 | LEMUS MENDEZ SERGIO | 0.00 | 1,800.00 | | 1,800.00 | | 0.00 | |
| 2-20-200-0002-58 | MANCILLA ARREOLA JUAN | 0.00 | 1,045.00 | | 1,045.00 | | 0.00 | |
| 2-20-200-0002-59 | RUIZ ESPARZA PADILLA JUAN LUIS | 0.00 | 1,249.00 | | 1,249.00 | | 0.00 | |
| 2-20-200-0002-60 | OMNIBUS DE MEXICO SA DE CV | 0.00 | 447.00 | | 447.00 | | 0.00 | |
| 2-20-200-0002-61 | ESPECIALISTAS EN ALTA COCINA S | 0.00 | 242.00 | | 242.00 | | 0.00 | |
| 2-20-200-0002-62 | HERNANDEZ HERNANDEZ JUAN JOSE | 0.00 | 624.00 | | 624.00 | | 0.00 | |
| 2-20-200-0002-63 | ESTRADA ESTRADA ALEJANDRO | 0.00 | 450.00 | | 450.00 | | 0.00 | |
| 2-20-200-0002-64 | QUEZADA LUIS FRANCISCO | 0.00 | 812.00 | | 812.00 | | 0.00 | |
| 2-20-200-0002-65 | ESTACION DE SERV CORRAL D BARR | 0.00 | 4,510.09 | | 4,510.09 | | 0.00 | |
| 2-20-200-0002-66 | SUPERISSTE | 0.00 | 175.19 | | 175.19 | | 0.00 | |
| 2-20-200-0002-67 | RICHYCARLS SA DE CV | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0002-68 | ALVARADO LOZANO RAMON ANGEL | 0.00 | 1,686.64 | | 1,686.64 | | 0.00 | |
| 2-20-200-0002-69 | ANGELES IBARRA SARA MAGDALENA | 0.00 | 174.00 | | 174.00 | | 0.00 | |
| 2-20-200-0002-70 | ESPINOZA CALZADA FROILAN | 0.00 | 4,373.20 | | 4,373.20 | | 0.00 | |
| 2-20-200-0002-71 | REYES DE LOERA MARIA TERESA | 0.00 | 1,856.00 | | 1,856.00 | | 0.00 | |
| 2-20-200-0002-72 | VILLEGAS DURAN CUAUHTEMOC | 0.00 | 1,000.00 | | 1,000.00 | | 0.00 | |
| 2-20-200-0002-73 | GRUPO NAPRESA SA DE CV | 0.00 | 1,129.51 | | 1,129.51 | | 0.00 | |
| 2-20-200-0002-74 | GARCIA ESCOBEDO VICTOR GUILLER | 0.00 | 580.00 | | 580.00 | | 0.00 | |
| 2-20-200-0002-75 | TERRACERIAS Y PAV DE JAL SA DE | 0.00 | 30.00 | | 30.00 | | 0.00 | |
| 2-20-200-0002-76 | MARTINEZ LEYVA JAIME MAURICIO | 0.00 | 103.24 | | 103.24 | | 0.00 | |
| 2-20-200-0002-77 | LLANTAS DE LAGO SA DE CV | 0.00 | 645.00 | | 645.00 | | 0.00 | |
| 2-20-200-0002-78 | COPYCANON SA DE CV | 0.00 | 802.15 | | 802.15 | | 0.00 | |
| 2-20-200-0002-79 | VALLE MIRAMONTES ISRAEL | 0.00 | 1,764.11 | | 1,764.11 | | 0.00 | |
| 2-20-200-0002-80 | TONY TIENDAS SA DE CV | 0.00 | 527.50 | | 527.50 | | 0.00 | |
| 2-20-200-0002-81 | GONZALEZ CHICO EUGENIO | 0.00 | 174.00 | | 174.00 | | 0.00 | |
| 2-20-200-0002-82 | WALDOS DOLAR MART DE MEX SA DE | 0.00 | 808.27 | | 808.27 | | 0.00 | |
| 2-20-200-0002-83 | JIMENEZ MARIA DOLORES | 0.00 | 288.00 | | 288.00 | | 0.00 | |
| 2-20-200-0002-84 | OLIVARES MONTESINOS SILVIA MA | 0.00 | 556.80 | | 556.80 | | 0.00 | |
| 2-20-200-0002-85 | MARQUEZ MACIAS MARIO ALBERTO | 0.00 | 389.40 | | 389.40 | | 0.00 | |
| 2-20-200-0002-86 | PADILLA GONZALEZ CARLOS LORENZ | 0.00 | 213.73 | | 213.73 | | 0.00 | |
| 2-20-200-0002-87 | DE LARA VALDEZ JAVIER | 0.00 | 20,000.00 | | 20,000.00 | | 0.00 | |
| 2-20-200-0002-88 | RESTAURANT BOCCA SA DE CV | 0.00 | 1,332.00 | | 1,332.00 | | 0.00 | |
| 2-20-200-0002-89 | DIAZ MARTINEZ BENITO | 0.00 | 610.00 | | 610.00 | | 0.00 | |
| 2-20-200-0002-90 | GRUPO QL SA DE CV | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0002-91 | CRUZ VAZQUEZ JUAN | 0.00 | 1,750.43 | | 1,750.43 | | 0.00 | |
| 2-20-200-0002-92 | AUTOZONE DE MEXICO S DE RL DE | 0.00 | 1,230.20 | | 1,230.20 | | 0.00 | |
| 2-20-200-0002-93 | AUTOTRANSP UNIDOS DEL CENTRO | 0.00 | 54,100.00 | | 54,100.00 | | 0.00 | |
| 2-20-200-0002-94 | ROBLEDO GUAIDA PERLA MINERVA | 0.00 | 256.00 | | 256.00 | | 0.00 | |
| 2-20-200-0002-95 | MONTOYA BADILLO BERNARDO ALFON | 0.00 | 3,915.00 | | 3,915.00 | | 0.00 | |
| 2-20-200-0002-96 | GARCIA MAGAÑA LETICIA | 0.00 | 241.28 | | 241.28 | | 0.00 | |
| 2-20-200-0002-97 | MEDINA GARCIA HECTOR ADRIAN | 0.00 | 8,067.80 | | 8,067.80 | | 0.00 | |
| 2-20-200-0002-98 | CLIK COMPUTADO Y SERV SA DE CV | 0.00 | 6,081.68 | | 6,081.68 | | 0.00 | |
| 2-20-200-0002-99 | GRUPO COMERCIALIZADOR CAFETERO | 0.00 | 100.00 | | 100.00 | | 0.00 | |
| 2-20-200-0003-01 | GONZALEZ ORTEGA OSCAR GERARDO | 0.00 | 461.99 | | 461.99 | | 0.00 | |
| 2-20-200-0003-02 | ORTIZ FERNANDEZ HERMILO | 0.00 | 826.00 | | 826.00 | | 0.00 | |
| 2-20-200-0003-03 | EL CENTENARIO SA DE CV | 0.00 | 364.31 | | 364.31 | | 0.00 | |
| 2-20-200-0003-04 | COMISION FEDERAL DE ELECTRICID | 0.00 | 7,333.00 | | 7,333.00 | | 0.00 | |
| 2-20-200-0003-05 | FLORES AGUILAR HECTOR | 0.00 | 3,500.00 | | 3,500.00 | | 0.00 | |
| 2-20-200-0003-06 | FLORES CADENGO ROSA FABIOLA | 0.00 | 5,834.80 | | 5,834.80 | | 0.00 | |
| 2-20-200-0003-07 | ROMO MARTINEZ VICTOR ADRIAN | 0.00 | 696.00 | | 696.00 | | 0.00 | |
| 2-20-200-0003-08 | MARIN PEREZ OSCAR | 0.00 | 1,856.00 | | 1,856.00 | | 0.00 | |
| 2-20-200-0003-09 | PADILLA GONZALEZ HECTOR MARTIN | 0.00 | 5,420.01 | | 5,420.01 | | 0.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|-----------------------------|--------------------------------|------------------------|---------------------|---|---------------------|---------------|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0003-10 | GRUPO COMERCIAL CONTROL SA DE | 0.00 | 2,394.00 | | 2,394.00 | 0.00 | | |
| 2-20-200-0003-11 | GRUPO HOTELERO EMPRESARIAL SA | 0.00 | 1,110.00 | | 1,110.00 | 0.00 | | |
| 2-20-200-0003-12 | FIGUEROA FLORES SUSANA | 0.00 | 4,988.00 | | 4,988.00 | 0.00 | | |
| 2-20-200-0003-13 | BODEGA ALAMEDA SA DE CV | 0.00 | 4,946.03 | | 4,946.03 | 0.00 | | |
| 2-20-200-0003-14 | SERVICIO AVENIDA SA DE CV | 0.00 | 300.00 | | 300.00 | 0.00 | | |
| 2-20-200-0003-16 | DON NATY S DE RLMI DE CV | 0.00 | 6,000.00 | | 6,000.00 | 0.00 | | |
| 2-20-200-0003-17 | SERV ADMTVOS OR-HU SA DE CV | 0.00 | 10,001.36 | | 10,001.36 | 0.00 | | |
| 2-20-200-0003-18 | TRANSPORTES TAMAULIPAS SA DE C | 0.00 | 120.00 | | 120.00 | 0.00 | | |
| 2-20-200-0003-19 | OPERADORA REFORMA AVENUE SA DE | 0.00 | 599.00 | | 599.00 | 0.00 | | |
| 2-20-200-0003-20 | SALAS MORGADO CLAUDIA ELIZABET | 0.00 | 1,500.00 | | 1,500.00 | 0.00 | | |
| 2-20-200-0003-21 | REFCCIONARIA ROGELIO SA DE CV | 0.00 | 361.43 | | 361.43 | 0.00 | | |
| 2-20-200-0003-22 | PARADOR TURISTICO SAN PEDRO S | 0.00 | 300.00 | | 300.00 | 0.00 | | |
| 2-20-200-0003-23 | GRUPO ALFAJORES S DE RL DE CV | 0.00 | 217.50 | | 217.50 | 0.00 | | |
| 2-20-200-0003-24 | AUTOPISTAS ARCO NORTE SA DE CV | 0.00 | 550.00 | | 550.00 | 0.00 | | |
| 2-20-200-0003-25 | SERVICIO GUADALUPANO S DE RL D | 0.00 | 100.00 | | 100.00 | 0.00 | | |
| 2-20-200-0003-26 | HERRERA GUERRERO MA GUADALUPE | 0.00 | 453.00 | | 453.00 | 0.00 | | |
| 2-20-200-0003-27 | ALIANZA DE SIT DE TAXIS EN TER | 0.00 | 210.00 | | 210.00 | 0.00 | | |
| 2-20-200-0003-28 | CAFE EL POPULAR DE DON LUIS SA | 0.00 | 156.50 | | 156.50 | 0.00 | | |
| 2-20-200-0003-29 | LOS PERALES DE AGCS SA DE CV | 0.00 | 454.02 | | 454.02 | 0.00 | | |
| 2-20-200-0003-30 | RAMOS ESTRADA IDELIZA | 0.00 | 3,802.00 | | 3,802.00 | 0.00 | | |
| TOTAL AGUASCALIENTES | | \$0.00 | \$960,683.69 | | \$960,683.69 | \$0.00 | | |
| BAJA CALIFORNIA | | | | | | | | |
| 2-20-200-0001-10 | FIERRO LUCERO JOSE FRANCISCO | \$0.00 | \$6,360.43 | | \$6,360.43 | \$0.00 | | |
| 2-20-200-0001-12 | ACCYFLOR SA DE CV | 0.00 | 850.00 | | 850.00 | 0.00 | | |
| 2-20-200-0001-13 | ADMINISTRACION INTEGRAL DE ALI | 0.00 | 1,215.00 | | 1,215.00 | 0.00 | | |
| 2-20-200-0001-14 | ADMINISTRADORA DEL COLORADO S | 0.00 | 3,135.50 | | 3,135.50 | 0.00 | | |
| 2-20-200-0001-15 | ADMINISTRADORA INTEGRAL DE ALI | 0.00 | 100.00 | | 100.00 | 0.00 | | |
| 2-20-200-0001-16 | ABC AEROLINEAS SA DE CV | 0.00 | 9,623.66 | | 9,623.66 | 0.00 | | |
| 2-20-200-0001-19 | AEROVIAS DE MEXICO SA DE CV | 0.00 | 160.68 | | 160.68 | 0.00 | | |
| 2-20-200-0001-20 | ALIMENTOS Y DIVERSIONES SA DE | 0.00 | 855.00 | | 855.00 | 0.00 | | |
| 2-20-200-0001-21 | ANTOJERIA LAS CHALUPITAS SA DE | 0.00 | 615.00 | | 615.00 | 0.00 | | |
| 2-20-200-0001-22 | APPEMEX SA DE CV | 0.00 | 834.00 | | 834.00 | 0.00 | | |
| 2-20-200-0001-23 | ARCOS SERCAL INMOBILIARIA S DE | 0.00 | 1,021.00 | | 1,021.00 | 0.00 | | |
| 2-20-200-0001-24 | AUTO SERVICIO CORAL SA DE CV | 0.00 | 100.00 | | 100.00 | 0.00 | | |
| 2-20-200-0001-25 | AUTO SERVICIO SANTA ANITA S DE | 0.00 | 700.00 | | 700.00 | 0.00 | | |
| 2-20-200-0001-27 | AUTOBUSES ESTRELLA BLANCA SA D | 0.00 | 498.00 | | 498.00 | 0.00 | | |
| 2-20-200-0001-28 | AUTOPISTA TIJUANA MEXICALI SA | 0.00 | 1,825.00 | | 1,825.00 | 0.00 | | |
| 2-20-200-0001-29 | AUTOSERVICIO BENITEZ SA DE CV | 0.00 | 350.00 | | 350.00 | 0.00 | | |
| 2-20-200-0001-30 | AUTOSERVICIO CASAMAGNA | 0.00 | 3,145.82 | | 3,145.82 | 0.00 | | |
| 2-20-200-0001-31 | AUTOSERVICIO INSURGENTES SA DE | 0.00 | 478.00 | | 478.00 | 0.00 | | |
| 2-20-200-0001-32 | AUTOSERVICIO SAN VICENTE SA DE | 0.00 | 389.00 | | 389.00 | 0.00 | | |
| 2-20-200-0001-34 | AUTOSERVICIOS ALFA SA DE CV | 0.00 | 100.00 | | 100.00 | 0.00 | | |
| 2-20-200-0001-35 | AUTOTRANSPORTES DE LA BAJA CAL | 0.00 | 2,595.50 | | 2,595.50 | 0.00 | | |
| 2-20-200-0001-36 | AUTOZONE DE MEXICO S DE RL DE | 0.00 | 189.70 | | 189.70 | 0.00 | | |
| 2-20-200-0001-37 | AVILA RIVERA MARIA ISABEL | 0.00 | 1,357.00 | | 1,357.00 | 0.00 | | |
| 2-20-200-0001-38 | BAJA PAK SA DE CV | 0.00 | 1,022.68 | | 1,022.68 | 0.00 | | |
| 2-20-200-0001-42 | BECKTROP OPERADORA SA DE CV | 0.00 | 5,424.80 | | 5,424.80 | 0.00 | | |
| 2-20-200-0001-43 | BELTRAN SALAS DIEGO ARTURO | 0.00 | 300.00 | | 300.00 | 0.00 | | |
| 2-20-200-0001-44 | BURQUEZ MORENO FELIZARDO | 0.00 | 10,363.30 | | 10,363.30 | 0.00 | | |
| 2-20-200-0001-45 | CABALLERO GARCIA MARIO | 0.00 | 503.38 | | 503.38 | 0.00 | | |
| 2-20-200-0001-46 | CABRERA ARMENTA ALIZABET | 0.00 | 1,230.00 | | 1,230.00 | 0.00 | | |
| 2-20-200-0001-47 | CADENA COMERCIAL OXXO SA DE CV | 0.00 | 8,059.30 | | 8,059.30 | 0.00 | | |
| 2-20-200-0001-49 | CAFE SIRENA S DE RL DE CV | 0.00 | 1,299.00 | | 1,299.00 | 0.00 | | |
| 2-20-200-0001-52 | CARO GONZALEZ JACINTO | 0.00 | 1,332.00 | | 1,332.00 | 0.00 | | |
| 2-20-200-0001-55 | CASA LEY SA DE CV | 0.00 | 280.80 | | 280.80 | 0.00 | | |
| 2-20-200-0001-57 | CENTRAL DETALLISTA SA DE CV | 0.00 | 1,202.02 | | 1,202.02 | 0.00 | | |
| 2-20-200-0001-58 | CHALOGAS INMOBILIARIA SA DE CV | 0.00 | 1,050.00 | | 1,050.00 | 0.00 | | |
| 2-20-200-0001-59 | CHAVEZ CORRALES MARIA ARMIDA | 0.00 | 51.90 | | 51.90 | 0.00 | | |
| 2-20-200-0001-61 | CIRCULOS DOS SA DE CV | 0.00 | 100.90 | | 100.90 | 0.00 | | |
| 2-20-200-0001-65 | COMBUSTIBLES REMA SA DE CV | 0.00 | 200.00 | | 200.00 | 0.00 | | |
| 2-20-200-0001-66 | COMERCIAL DE CARNES FRIAS DEL | 0.00 | 929.74 | | 929.74 | 0.00 | | |
| 2-20-200-0001-68 | COMISION ESTATAL DE SERVICIOS | 0.00 | 1,390.18 | | 1,390.18 | 0.00 | | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0001-69 | LIANG JINGZHAO | | 0.00 | 177.00 | 177.00 | 0.00 | |
| 2-20-200-0001-70 | COMISION FEDERAL DE ELECTRICID | | 0.00 | 31,058.80 | 31,058.80 | 0.00 | |
| 2-20-200-0001-72 | CONCESIONARIA VUELA COMPAÑIA D | | 0.00 | 5,448.00 | 5,448.00 | 0.00 | |
| 2-20-200-0001-73 | COPPEL SA DE CV | | 0.00 | 320.00 | 320.00 | 0.00 | |
| 2-20-200-0001-75 | DESARROLLOS Y CONSTRUCCIONES O | | 0.00 | 3,497.50 | 3,497.50 | 0.00 | |
| 2-20-200-0001-79 | DUPLICACION DIGITAL SA DE CV | | 0.00 | 337.70 | 337.70 | 0.00 | |
| 2-20-200-0001-80 | DURAN ORNELAS ARCELIA | | 0.00 | 225.00 | 225.00 | 0.00 | |
| 2-20-200-0001-81 | EL GOYITO SA DE CV | | 0.00 | 493.40 | 493.40 | 0.00 | |
| 2-20-200-0001-82 | ESTACION DE SERVICIO PUERTA DE | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0001-83 | ESTACION DE SERVICIO SAGITARIO | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0001-84 | ESTACION DE SERVICIOS GONZALEZ | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0001-85 | ESTACION DEL FUERTE SA DE CV | | 0.00 | 120.00 | 120.00 | 0.00 | |
| 2-20-200-0001-86 | ESTACION DEL MONUMENTO SA DE C | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0001-88 | ESTACION EL NARANJO SA DE CV | | 0.00 | 947.56 | 947.56 | 0.00 | |
| 2-20-200-0001-89 | ESTACION HIPODROMO SA DE CV | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0001-90 | ESTACION PIRU SA DE CV | | 0.00 | 5,333.30 | 5,333.30 | 0.00 | |
| 2-20-200-0001-91 | ESTACION RIO TIJUANA S DE RL D | | 0.00 | 803.00 | 803.00 | 0.00 | |
| 2-20-200-0001-92 | ESTACION TIJUANA SA DE CV | | 0.00 | 627.00 | 627.00 | 0.00 | |
| 2-20-200-0001-93 | ESTACIONES GALAXI SA DE CV | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0001-96 | FARMACIA DEL SOL DEL NOROESTE | | 0.00 | 33.50 | 33.50 | 0.00 | |
| 2-20-200-0001-98 | FARMACIAS BENAVIDES SAB DE CV | | 0.00 | 1,031.00 | 1,031.00 | 0.00 | |
| 2-20-200-0001-99 | FELIX COTA IGNACIO | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0002-02 | GOBIERNO DEL ESTADO DE BAJA CA | | 0.00 | 1,750.13 | 1,750.13 | 0.00 | |
| 2-20-200-0002-04 | IMPRESOS Y PAPELERIA OCANA S D | | 0.00 | 113.75 | 113.75 | 0.00 | |
| 2-20-200-0002-05 | PAPELERIA BREVA SA DE CV | | 0.00 | 303.30 | 303.30 | 0.00 | |
| 2-20-200-0002-09 | OPERADORA DE MARISCOS PLAYA AZ | | 0.00 | 680.00 | 680.00 | 0.00 | |
| 2-20-200-0002-11 | GASOLINERA ATLAS SA DE CV | | 0.00 | 201.80 | 201.80 | 0.00 | |
| 2-20-200-0002-13 | GASTOP SA DE CV | | 0.00 | 645.00 | 645.00 | 0.00 | |
| 2-20-200-0002-17 | GEBOY DE TIJUANA SA DE CV | | 0.00 | 258.00 | 258.00 | 0.00 | |
| 2-20-200-0002-21 | GOMEZ SANCHEZ ALFONSO | | 0.00 | 1,001.50 | 1,001.50 | 0.00 | |
| 2-20-200-0002-22 | GONZALEZ RAMOS AGLAYA | | 0.00 | 6,063.00 | 6,063.00 | 0.00 | |
| 2-20-200-0002-25 | GRUPO CULTURAL TIERRA CALIDA S | | 0.00 | 259.00 | 259.00 | 0.00 | |
| 2-20-200-0002-26 | GRUPO HOTELERO EMPRESARIAL SA | | 0.00 | 5,393.00 | 5,393.00 | 0.00 | |
| 2-20-200-0002-28 | GRUPO INMOBILIARIO BAYBARR SA | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0002-29 | GRUPO PACIFICO NORTE SA DE CV | | 0.00 | 753.00 | 753.00 | 0.00 | |
| 2-20-200-0002-31 | GRUPO UNIONES SA DE CV | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0002-32 | GUTIERREZ MIRAMONTES MARGARITA | | 0.00 | 870.00 | 870.00 | 0.00 | |
| 2-20-200-0002-33 | GUZMAN CURIEL MARIA DEL ROSARI | | 0.00 | 37,408.16 | 37,408.16 | 0.00 | |
| 2-20-200-0002-34 | GUZMAN FREGOSO FERNANDO JAVIER | | 0.00 | 95.00 | 95.00 | 0.00 | |
| 2-20-200-0002-38 | HUANG JUNQIAN | | 0.00 | 550.00 | 550.00 | 0.00 | |
| 2-20-200-0002-39 | ICR SA DE CV | | 0.00 | 86.00 | 86.00 | 0.00 | |
| 2-20-200-0002-40 | ESTACION CUCAPAH SA DE CV | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0002-42 | INMOBILIARIA ESCOGAS SA DE CV | | 0.00 | 130.00 | 130.00 | 0.00 | |
| 2-20-200-0002-44 | INMOBILIARIA MAR DE LAS CALIFO | | 0.00 | 2,931.74 | 2,931.74 | 0.00 | |
| 2-20-200-0002-45 | INTEGRAL SUMATORIA DE SERVICIO | | 0.00 | 550.00 | 550.00 | 0.00 | |
| 2-20-200-0002-48 | KL INTERNACIONAL SA DE CV | | 0.00 | 34,565.00 | 34,565.00 | 0.00 | |
| 2-20-200-0002-49 | KRAUSS BOJORQUEZ JOSE AURELIO | | 0.00 | 13,320.00 | 13,320.00 | 0.00 | |
| 2-20-200-0002-50 | LA CASA DEL MOLE DEL RIO S DE | | 0.00 | 242.00 | 242.00 | 0.00 | |
| 2-20-200-0002-51 | LA ESCONDIDA DE TIJUANA SA DE | | 0.00 | 3,793.00 | 3,793.00 | 0.00 | |
| 2-20-200-0002-53 | LIANG KONG QUAN NUAN | | 0.00 | 708.00 | 708.00 | 0.00 | |
| 2-20-200-0002-54 | LIU CHEN PEI YONG | | 0.00 | 713.00 | 713.00 | 0.00 | |
| 2-20-200-0002-55 | LOPEZ MEZA MA DE JESUS | | 0.00 | 850.00 | 850.00 | 0.00 | |
| 2-20-200-0002-56 | LOPEZ ROCHIN JORGE ISAAC | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0002-57 | LOPEZ VEGA VICTOR MANUEL | | 0.00 | 1,524.47 | 1,524.47 | 0.00 | |
| 2-20-200-0002-62 | MAGAM SA DE CV | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0002-63 | MAI JIAN SHONG | | 0.00 | 294.00 | 294.00 | 0.00 | |
| 2-20-200-0002-64 | MALDONADO MIRAMONTES RAMIRO | | 0.00 | 4,808.00 | 4,808.00 | 0.00 | |
| 2-20-200-0002-65 | MANANTIALES DEL REAL SA DE CV | | 0.00 | 108.00 | 108.00 | 0.00 | |
| 2-20-200-0002-71 | MARTINEZ CRUZ LUISA CLEMENTINA | | 0.00 | 4,692.82 | 4,692.82 | 0.00 | |
| 2-20-200-0002-72 | MARTINEZ HERNANDEZ JUDITH ARAC | | 0.00 | 1,096.00 | 1,096.00 | 0.00 | |
| 2-20-200-0002-73 | MEJIA MEDINA NICOLAS | | 0.00 | 450.00 | 450.00 | 0.00 | |
| 2-20-200-0002-76 | MEXVENTURES SA DE CV | | 0.00 | 450.00 | 450.00 | 0.00 | |
| 2-20-200-0002-77 | MINIMERCADOS MEXICANOS S DE RL | | 0.00 | 12,287.05 | 12,287.05 | 0.00 | |
| 2-20-200-0002-79 | MORA RUBIO GABRIEL | | 0.00 | 1,300.00 | 1,300.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|------------------------|-----------|---|-----------|---------|-------------------|------------|
| | | | A | B | B | C=(B-A) | | |
| 2-20-200-0002-83 | MUÑOZ RODRIGUEZ MOISES | 0.00 | 3,220.00 | | 3,220.00 | | 0.00 | |
| 2-20-200-0002-86 | OFFICE DEPOT DE MEXICO SA DE C | 0.00 | 3,524.60 | | 3,524.60 | | 0.00 | |
| 2-20-200-0002-87 | OPERADORA ALCOMESA SA DE CV | 0.00 | 304.00 | | 304.00 | | 0.00 | |
| 2-20-200-0002-94 | OPERADORA RIO COLORADO S DE RL | 0.00 | 1,724.03 | | 1,724.03 | | 0.00 | |
| 2-20-200-0002-95 | OPERADORA SA DE CV | 0.00 | 3,350.20 | | 3,350.20 | | 0.00 | |
| 2-20-200-0002-99 | ORNELAS AVALOS MARIA DELIA | 0.00 | 2,508.50 | | 2,508.50 | | 0.00 | |
| 2-20-200-0003-05 | SERVICIO SANCHEZ E HIJOS SA | 0.00 | 825.10 | | 825.10 | | 0.00 | |
| 2-20-200-0003-07 | PETROLIFEROS DE BAJA CALIFORNI | 0.00 | 100.00 | | 100.00 | | 0.00 | |
| 2-20-200-0003-08 | PETROMAX SA DE CV | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0003-12 | PREMIUM RESTAURANT BRANDS S DE | 0.00 | 9,002.00 | | 9,002.00 | | 0.00 | |
| 2-20-200-0003-16 | PROVEEDORES DE LA CONSTRUCCION | 0.00 | 2,259.43 | | 2,259.43 | | 0.00 | |
| 2-20-200-0003-17 | R Y M DE TIJUANA SA DE CV | 0.00 | 4,177.04 | | 4,177.04 | | 0.00 | |
| 2-20-200-0003-18 | RAMIREZ AGUIRRE JOSE ALBERTO | 0.00 | 117.01 | | 117.01 | | 0.00 | |
| 2-20-200-0003-29 | RUDAMETKIN NOVIKOFF SUC ALEJAN | 0.00 | 29,693.56 | | 29,693.56 | | 0.00 | |
| 2-20-200-0003-31 | RUGUFA SA DE CV | 0.00 | 747.57 | | 747.57 | | 0.00 | |
| 2-20-200-0003-32 | RUIZ GOMEZ RICARDO FRANCISCO | 0.00 | 1,900.00 | | 1,900.00 | | 0.00 | |
| 2-20-200-0003-33 | SANBORN HERMANOS SA | 0.00 | 7,914.00 | | 7,914.00 | | 0.00 | |
| 2-20-200-0003-34 | SERVICIO ALAN SA | 0.00 | 2,700.00 | | 2,700.00 | | 0.00 | |
| 2-20-200-0003-35 | SERVICIO BLAS SA DE CV | 0.00 | 1,947.20 | | 1,947.20 | | 0.00 | |
| 2-20-200-0003-36 | SERVICIO BUSTRI SA DE CV | 0.00 | 497.40 | | 497.40 | | 0.00 | |
| 2-20-200-0003-37 | SERVICIO CERRO DE LAS ABEJAS S | 0.00 | 100.00 | | 100.00 | | 0.00 | |
| 2-20-200-0003-39 | SERVICIOS COSMO EXPRESS SA DE | 0.00 | 150.00 | | 150.00 | | 0.00 | |
| 2-20-200-0003-42 | SERVICIO EL TRIANGULO DEL REFU | 0.00 | 1,100.00 | | 1,100.00 | | 0.00 | |
| 2-20-200-0003-43 | SERVICIO FLORIDO SA DE CV | 0.00 | 851.83 | | 851.83 | | 0.00 | |
| 2-20-200-0003-44 | SERVICIO HORTA DE ENSENADA SA | 0.00 | 500.80 | | 500.80 | | 0.00 | |
| 2-20-200-0003-46 | SERVICIO MARK S DE RL DE CV | 0.00 | 1,700.00 | | 1,700.00 | | 0.00 | |
| 2-20-200-0003-48 | SERVICIO PRESA SA DE CV | 0.00 | 600.00 | | 600.00 | | 0.00 | |
| 2-20-200-0003-49 | SERVICIO ROSA SA DE CV | 0.00 | 1,800.00 | | 1,800.00 | | 0.00 | |
| 2-20-200-0003-52 | SERVICIOS DEL PUERTO SA DE CV | 0.00 | 293.40 | | 293.40 | | 0.00 | |
| 2-20-200-0003-54 | SUPER SERVICIO 18 DE MARZO SA | 0.00 | 400.00 | | 400.00 | | 0.00 | |
| 2-20-200-0003-55 | TELAS Y RETAZOS DE ENSENADA SA | 0.00 | 546.16 | | 546.16 | | 0.00 | |
| 2-20-200-0003-56 | TELEFONOS DEL NOROESTE SA DE C | 0.00 | 3,461.00 | | 3,461.00 | | 0.00 | |
| 2-20-200-0003-57 | TIENDAS COMERCIAL MEXICANA SA | 0.00 | 226.50 | | 226.50 | | 0.00 | |
| 2-20-200-0003-58 | TIENDAS SORIANA SA DE CV | 0.00 | 2,361.47 | | 2,361.47 | | 0.00 | |
| 2-20-200-0003-59 | TRANSPORTES EJECUTIVOS PENINSU | 0.00 | 1,301.00 | | 1,301.00 | | 0.00 | |
| 2-20-200-0003-64 | WEN YU LI | 0.00 | 2,094.00 | | 2,094.00 | | 0.00 | |
| 2-20-200-0003-67 | FONDO NACIONAL DE INFRAESTRUCT | 0.00 | 5,979.00 | | 5,979.00 | | 0.00 | |
| 2-20-200-0003-68 | SUPER SERVICIO MODELO SA | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0003-69 | OPERADORA VIPS S DE RL DE CV | 0.00 | 3,198.15 | | 3,198.15 | | 0.00 | |
| 2-20-200-0003-70 | NICROC INMOBILIARIA SA DE CV | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0003-71 | SOLUMA SA DE CV | 0.00 | 2,832.00 | | 2,832.00 | | 0.00 | |
| 2-20-200-0003-72 | ROMERO GUTIERREZ ELVIRA KARINA | 0.00 | 385.00 | | 385.00 | | 0.00 | |
| 2-20-200-0003-73 | TAXISTAS AGREM P EL SERV DE TR | 0.00 | 229.00 | | 229.00 | | 0.00 | |
| 2-20-200-0003-74 | PADILLA GONZALEZ JOSE PRAXEDIS | 0.00 | 6,802.10 | | 6,802.10 | | 0.00 | |
| 2-20-200-0003-75 | IZABAL BITTERLIN JACQUELINE DE | 0.00 | 1,500.01 | | 1,500.01 | | 0.00 | |
| 2-20-200-0003-76 | LOPEZ BONILLA BLANCA ESTHELA | 0.00 | 10,665.27 | | 10,665.27 | | 0.00 | |
| 2-20-200-0003-77 | FARMACIAS MODERNAS DE TIJUANA | 0.00 | 60.00 | | 60.00 | | 0.00 | |
| 2-20-200-0003-78 | SERVICIO 11 DE JULIO S DE RL D | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0003-79 | ZHEN BINGWAN | 0.00 | 152.00 | | 152.00 | | 0.00 | |
| 2-20-200-0003-80 | TIENDAS EXTRA SA DE CV | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0003-81 | FELIX GAS SA DE CV | 0.00 | 1,860.85 | | 1,860.85 | | 0.00 | |
| 2-20-200-0003-82 | SMART AND FINAL DEL NOROESTE S | 0.00 | 3,039.27 | | 3,039.27 | | 0.00 | |
| 2-20-200-0003-83 | SANCHEZ RONDERO VICTOR HUGO | 0.00 | 285.85 | | 285.85 | | 0.00 | |
| 2-20-200-0003-84 | HOTEL EL DORADO ECO Y TUR DE B | 0.00 | 1,935.34 | | 1,935.34 | | 0.00 | |
| 2-20-200-0003-85 | CIEN POR CIENTO AEROP SA DE CV | 0.00 | 194.00 | | 194.00 | | 0.00 | |
| 2-20-200-0003-86 | SERVICIO FORMAX S DE RL DE CV | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0003-87 | ALIMENTOS Y PAST FINA AMOR TI | 0.00 | 161.00 | | 161.00 | | 0.00 | |
| 2-20-200-0003-88 | AGUNDEZ MARQUEZ ANABEL | 0.00 | 598.00 | | 598.00 | | 0.00 | |
| 2-20-200-0003-89 | INKLASER COMERCIAL S DE RL DE | 0.00 | 181.35 | | 181.35 | | 0.00 | |
| 2-20-200-0003-90 | GRANA LOPEZ VERONICA | 0.00 | 771.45 | | 771.45 | | 0.00 | |
| 2-20-200-0003-91 | ZARAGOZA GOMEZ GLORIA | 0.00 | 302.00 | | 302.00 | | 0.00 | |
| 2-20-200-0003-92 | GASTRONOMICA TIERRA Y MAR SA D | 0.00 | 385.00 | | 385.00 | | 0.00 | |
| 2-20-200-0003-93 | LA COCEDORA DE LANGOSTA S.A. D | 0.00 | 618.00 | | 618.00 | | 0.00 | |
| 2-20-200-0003-94 | SALCEDO LOPEZ BERTHA ALICIA | 0.00 | 169.00 | | 169.00 | | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|------------------|---------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-95 | DUVECA S DE RL DE CV | | 0.00 | 89.49 | 89.49 | 0.00 | |
| 2-20-200-0003-96 | HOME DEPOT MEX S DE RL DE CV | | 0.00 | 2,217.41 | 2,217.41 | 0.00 | |
| 2-20-200-0003-97 | SERVICIOS BAJAMIL SA DE CV | | 0.00 | 3,328.00 | 3,328.00 | 0.00 | |
| 2-20-200-0003-98 | FIDEICOMISO PUENTE COLORADO | | 0.00 | 24.00 | 24.00 | 0.00 | |
| 2-20-200-0003-99 | TACOS EL FAROLITO, S.A. DE C.V. | | 0.00 | 204.00 | 204.00 | 0.00 | |
| 2-20-200-0004-01 | BORJA GONZALEZ ALEJANDRO | | 0.00 | 420.35 | 420.35 | 0.00 | |
| 2-20-200-0004-02 | AXP LOGISTICS DE MEXICO, S. DE | | 0.00 | 210.90 | 210.90 | 0.00 | |
| 2-20-200-0004-03 | LOPEZ GOMEZ MARTIN | | 0.00 | 10,499.99 | 10,549.99 | 50.00 | |
| 2-20-200-0004-04 | SERVICIO CORTEZ | | 0.00 | 240.00 | 240.00 | 0.00 | |
| 2-20-200-0004-05 | LLANTAS Y ACCESORIOS, S.A. DE | | 0.00 | 893.55 | 893.55 | 0.00 | |
| 2-20-200-0004-06 | SERVICIO SIGMA, S.A. DE C.V. | | 0.00 | 195.00 | 195.00 | 0.00 | |
| 2-20-200-0004-07 | DAGAL, S.A. DE C.V. | | 0.00 | 650.00 | 650.00 | 0.00 | |
| 2-20-200-0004-08 | SERVICIOS DE LA KAZA, S DE R.L | | 0.00 | 197.00 | 197.00 | 0.00 | |
| 2-20-200-0004-09 | BRASIL STEAK HOUSE, S.A. | | 0.00 | 1,060.00 | 1,060.00 | 0.00 | |
| 2-20-200-0004-10 | ARAIZA RGUEZ. CLAUDIA ERIKA | | 0.00 | 156.00 | 156.00 | 0.00 | |
| 2-20-200-0004-11 | BAJA PAINT, S.A. DE C.V. | | 0.00 | 659.21 | 659.21 | 0.00 | |
| 2-20-200-0004-12 | ESTACION OMEGA, S.A. DE C.V. | | 0.00 | 630.00 | 630.00 | 0.00 | |
| 2-20-200-0004-14 | SERV. AUX DE AUTOTRANSPORTACIO | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0004-15 | COSTCO DE MEXICO, S.A. | | 0.00 | 1,219.20 | 1,219.20 | 0.00 | |
| 2-20-200-0004-16 | SERVICIO RP S.A. DE C.V. | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0004-17 | SERVICIOS Y COMB. ZUNIBECK SA | | 0.00 | 150.00 | 150.00 | 0.00 | |
| 2-20-200-0004-18 | TRANSPORT. TERREST NUEVA IMAGE | | 0.00 | 225.00 | 225.00 | 0.00 | |
| 2-20-200-0004-19 | ZEJUN ZHOU | | 0.00 | 380.00 | 380.00 | 0.00 | |
| 2-20-200-0004-20 | MAYOREO DE REFACC. TIJUANA S.A | | 0.00 | 777.37 | 777.37 | 0.00 | |
| 2-20-200-0004-21 | CARRANZA LOME CELIA | | 0.00 | 1,347.54 | 1,347.54 | 0.00 | |
| 2-20-200-0004-22 | GASOLINAS DEL PACIFICO S.A. | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0004-23 | PROVEED. SANITARIA DE BAJA CAL | | 0.00 | 237.54 | 237.54 | 0.00 | |
| 2-20-200-0004-24 | CAFE LA DALIA S.A. DE C.V. | | 0.00 | 398.00 | 398.00 | 0.00 | |
| 2-20-200-0004-25 | GASSIL, S.A. DE C.V. | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0004-26 | RYM DE TIJUANA S.A. DE C.V. | | 0.00 | 6,735.92 | 6,735.92 | 0.00 | |
| 2-20-200-0004-27 | SERVICIOS BAJA MIL, S.A. | | 0.00 | 3,180.00 | 3,180.00 | 0.00 | |
| 2-20-200-0004-28 | PAN LUO HONGRUI | | 0.00 | 1,056.00 | 1,056.00 | 0.00 | |
| 2-20-200-0004-29 | ESTACION AMBAR, S. DE R.L. | | 0.00 | 295.00 | 295.00 | 0.00 | |
| 2-20-200-0004-30 | JG ESTACIONES DE SERVICIO SA D | | 0.00 | 804.03 | 804.03 | 0.00 | |
| 2-20-200-0004-31 | MIRANDA CORDERO MIGUEL DARIO | | 0.00 | 1,549.99 | 1,549.99 | 0.00 | |
| 2-20-200-0004-32 | TAQUERIA JALISCO DE ACATLAN SA | | 0.00 | 238.00 | 238.00 | 0.00 | |
| 2-20-200-0004-33 | ARRENDADORA DE HOTELES, S.A. | | 0.00 | 742.00 | 742.00 | 0.00 | |
| 2-20-200-0004-34 | ALTAVOZ COMUNIC. PUBLIC. Y MA | | 0.00 | 14,541.00 | 14,541.00 | 0.00 | |
| 2-20-200-0004-35 | ZEPEDA RAMIREZ MA DE LOS ANGEL | | 0.00 | 196.47 | 196.47 | 0.00 | |
| 2-20-200-0004-36 | PETRO XPRESS SA DE CV | | 0.00 | 105.40 | 105.40 | 0.00 | |
| 2-20-200-0004-37 | VALDEZ BELTRAN OSCAR | | 0.00 | 127.00 | 127.00 | 0.00 | |
| 2-20-200-0004-38 | INMOBILIARIA SANPUEYO SA DE CV | | 0.00 | 715.40 | 715.40 | 0.00 | |
| 2-20-200-0004-39 | TECNICENTRO ROYAL SA DE CV | | 0.00 | 444.00 | 444.00 | 0.00 | |
| 2-20-200-0004-40 | FELIX ROBLES HUMBERTO | | 0.00 | 415.46 | 415.46 | 0.00 | |
| 2-20-200-0004-41 | CENTRAL MAYORISTA SA DE CV | | 0.00 | 181.84 | 181.84 | 0.00 | |
| 2-20-200-0004-42 | ABARROTERA DE BAJA CALIFORNIA | | 0.00 | 516.10 | 516.10 | 0.00 | |
| 2-20-200-0004-43 | ROJAS RIVERA MIGUEL | | 0.00 | 465.00 | 465.00 | 0.00 | |
| 2-20-200-0004-44 | ESTACION DE SERVICIO AMES S DE | | 0.00 | 205.40 | 205.40 | 0.00 | |
| 2-20-200-0004-45 | GASTELUM CAÑEZ FRANCISCO JAVIE | | 0.00 | 155.40 | 155.40 | 0.00 | |
| 2-20-200-0004-46 | RUIZ ROSALES JESUS ALBERTO | | 0.00 | 499.50 | 499.50 | 0.00 | |
| 2-20-200-0004-47 | ALIMENTOS FINOS AILED S DE RL | | 0.00 | 52.29 | 52.29 | 0.00 | |
| 2-20-200-0004-48 | SUMINISTROS INFORMAT & MED S D | | 0.00 | 2,331.00 | 2,331.00 | 0.00 | |
| 2-20-200-0004-49 | BOUTIQUE DE ELECT TIJUANA SA D | | 0.00 | 503.98 | 503.98 | 0.00 | |
| 2-20-200-0004-50 | NUEVA WALMART DE MEX S DE RL | | 0.00 | 1,618.90 | 1,618.90 | 0.00 | |
| 2-20-200-0004-51 | ULLOA OLIVARIA MARIO | | 0.00 | 2,100.00 | 2,100.00 | 0.00 | |
| 2-20-200-0004-52 | ADOLFO RAMIREZ FUNCKE S.A. DE | | 0.00 | 158.70 | 158.70 | 0.00 | |
| 2-20-200-0004-53 | LA PARRA Y EL ACEBUCHÉ, S.A. | | 0.00 | 850.00 | 850.00 | 0.00 | |
| 2-20-200-0004-54 | GRUPO EMPRESARIAL CACHANILLA S | | 0.00 | 350.05 | 350.05 | 0.00 | |
| 2-20-200-0004-55 | GASOLINERA REFORMA, S.A. | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0004-56 | RADIOMOVIL DIPSA SA DE CV | | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0004-57 | GASERMEX, S. DE R.L. DE C.V. | | 0.00 | 1,418.00 | 1,418.00 | 0.00 | |
| 2-20-200-0004-58 | CASTAÑE VIDAL CLAUDIO RODNEY | | 0.00 | 177.00 | 177.00 | 0.00 | |
| 2-20-200-0004-59 | YA BAL SA DE CV | | 0.00 | 828.00 | 828.00 | 0.00 | |
| 2-20-200-0004-60 | OMEGA CACHANILLA S.A. | | 0.00 | 60.00 | 60.00 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|------------------------------|---------------------------------|------------------------|---------------------|---|---------------------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0004-61 | CHANG WU JORGE LUIS | 0.00 | 199.80 | | 199.80 | | 0.00 | |
| 2-20-200-0004-62 | BARF SA DE CV | 0.00 | 562.00 | | 562.00 | | 0.00 | |
| 2-20-200-0004-63 | ONUS COMERCIAL SA DE CV | 0.00 | 493.89 | | 493.89 | | 0.00 | |
| 2-20-200-0004-64 | ESTACION DE SERVICIO EL TRAILER | 0.00 | 100.00 | | 100.00 | | 0.00 | |
| 2-20-200-0004-65 | PANIFICADORA BAHIA SA | 0.00 | 1,600.00 | | 1,600.00 | | 0.00 | |
| 2-20-200-0004-66 | PEREZ ARIAS ERICK | 0.00 | 204.00 | | 204.00 | | 0.00 | |
| 2-20-200-0004-67 | AUTO SERVICIO JALISCO SA DE CV | 0.00 | 150.00 | | 150.00 | | 0.00 | |
| 2-20-200-0004-68 | CAMPOS BRISENO DIMAS | 0.00 | 1,000.00 | | 1,000.00 | | 0.00 | |
| 2-20-200-0004-69 | SERVICIO MANADERO SA DE CV | 0.00 | 695.06 | | 695.06 | | 0.00 | |
| 2-20-200-0004-70 | SERVICIO SYGNUS S DE RL | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0004-71 | FLORES SALAZAR JESUS | 0.00 | 4,170.00 | | 4,170.00 | | 0.00 | |
| 2-20-200-0004-72 | MERCADO DE REFACCIONES DE MEXI | 0.00 | 1,177.64 | | 1,177.64 | | 0.00 | |
| 2-20-200-0004-73 | VALENZUELA FLORES LUIS ALBERTO | 0.00 | 147.50 | | 147.50 | | 0.00 | |
| 2-20-200-0004-74 | FIESTA KITTY S.A. DE C.V. | 0.00 | 190.00 | | 190.00 | | 0.00 | |
| 2-20-200-0004-75 | GPO. COMERC. LAS MISIONES, S.A | 0.00 | 398.00 | | 398.00 | | 0.00 | |
| 2-20-200-0004-76 | LOPEZ CINCO VICTOR HUGO | 0.00 | 353.21 | | 353.21 | | 0.00 | |
| 2-20-200-0004-77 | FUENTES CASTRO JESUS ALBERTO | 0.00 | 555.00 | | 555.00 | | 0.00 | |
| 2-20-200-0004-78 | MARIS BAJA S.A. DE C.V. | 0.00 | 365.00 | | 365.00 | | 0.00 | |
| 2-20-200-0004-79 | ZHAO XIAOLIAN | 0.00 | 1,702.00 | | 1,702.00 | | 0.00 | |
| 2-20-200-0004-80 | KIM LUNG, S.A. DE C.V. | 0.00 | 556.00 | | 556.00 | | 0.00 | |
| 2-20-200-0004-81 | TELEFONIA Y SERVICIOS S. DE R. | 0.00 | 30.00 | | 30.00 | | 0.00 | |
| 2-20-200-0004-82 | GASERVICIO S.A. DE C.V. | 0.00 | 100.01 | | 100.01 | | 0.00 | |
| 2-20-200-0004-83 | SERVICIO LOS OLIVOS S.A. DE C. | 0.00 | 100.00 | | 100.00 | | 0.00 | |
| 2-20-200-0004-84 | VELARDE LEON BRENDA NEREIDA | 0.00 | 999.00 | | 999.00 | | 0.00 | |
| 2-20-200-0004-85 | AUTO SERV. LOS ANGELES S.A. | 0.00 | 1,880.00 | | 1,880.00 | | 0.00 | |
| 2-20-200-0004-86 | ESTACIONES GALAXY S.A. | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0004-87 | ROMO ORTIZ LUIS | 0.00 | 407.00 | | 407.00 | | 0.00 | |
| 2-20-200-0004-88 | GRUPO ARGOIL CASABLANCA S DE R | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| TOTAL BAJA CALIFORNIA | | \$0.00 | \$497,547.70 | | \$497,597.70 | | \$50.00 | |
| BAJA CALIFORNIA SUR | | | | | | | | |
| 2-20-200-0008 | SERVICIO SANBA SA DE CV | \$0.00 | \$106,790.00 | | \$106,790.00 | | \$0.00 | |
| 2-20-200-0009 | COMISION FEDERAL DE ELECTRICID | 0.00 | 18,919.00 | | 18,919.00 | | 0.00 | |
| 2-20-200-0010 | ESTACION LOS NOVILLOS SA DE C | 0.00 | 565,500.00 | | 565,500.00 | | 0.00 | |
| 2-20-200-0011 | AUTOSERVICIO AIRAPI SA DE CV | 0.00 | 80,913.00 | | 80,913.00 | | 0.00 | |
| 2-20-200-0012 | ESTACION CASTROS SA DE CV | 0.00 | 55,500.00 | | 55,500.00 | | 0.00 | |
| 2-20-200-0013 | TELEFONOS DE MEXICO SAB DE CV | 0.00 | 26,148.20 | | 26,148.20 | | 0.00 | |
| 2-20-200-0014 | AUTOSERVICIO POLANCO SA DE CV | 0.00 | 72,768.00 | | 72,768.00 | | 0.00 | |
| 2-20-200-0015 | COMP. PERIODISTICA SUDCALIFORN | 0.00 | 6,510.00 | | 6,510.00 | | 0.00 | |
| 2-20-200-0016 | COMBUSTIBLES BOULEVARD SA DE C | 0.00 | 28,445.00 | | 28,445.00 | | 0.00 | |
| 2-20-200-0017 | SERVICIO KINO S.A. | 0.00 | 94,900.00 | | 94,900.00 | | 0.00 | |
| 2-20-200-0018 | GASOLINERAS PABA S.A. DE C.V. | 0.00 | 82,888.00 | | 82,888.00 | | 0.00 | |
| 2-20-200-0019 | PAP. Y COP. BAJA CALIFORNIA SU | 0.00 | 9,678.50 | | 9,678.50 | | 0.00 | |
| 2-20-200-0020 | JOSE CARRILLO DE LA ROSA | 0.00 | 4,800.00 | | 4,800.00 | | 0.00 | |
| 2-20-200-0021 | MANUEL ALEJANDRO RUIZ CASTRO | 0.00 | 6,954.00 | | 6,954.00 | | 0.00 | |
| 2-20-200-0022 | GRUPO COPYTEL S DE RL DE CV | 0.00 | 27,368.36 | | 27,368.36 | | 0.00 | |
| 2-20-200-0023 | VIAJES PERLA SA DE CV | 0.00 | 6,621.00 | | 6,621.00 | | 0.00 | |
| 2-20-200-0024 | OPERADORA OMX SA DE CV | 0.00 | 2,095.00 | | 2,095.00 | | 0.00 | |
| 2-20-200-0025 | IGNACIO CERVANTES BRACAMONTES | 0.00 | 1,332.00 | | 1,332.00 | | 0.00 | |
| 2-20-200-0026 | TIENDAS SORIANA SA DE CV | 0.00 | 7,117.50 | | 7,117.50 | | 0.00 | |
| 2-20-200-0027 | TIENDAS CHEDAUI SA DE CV | 0.00 | 209.00 | | 209.00 | | 0.00 | |
| 2-20-200-0028 | VICTOR ALAIN CALDERON HOLMOS | 0.00 | 340.00 | | 340.00 | | 0.00 | |
| 2-20-200-0029 | HOTEL FLAMINGOS PLAZA SA DE CV | 0.00 | 667.00 | | 667.00 | | 0.00 | |
| 2-20-200-0030 | SERVICIO ARAMBURO SA DE CV | 0.00 | 16,729.00 | | 16,729.00 | | 0.00 | |
| 2-20-200-0031 | SERVICIO OLACHEA SA DE CV | 0.00 | 2,324.00 | | 2,324.00 | | 0.00 | |
| 2-20-200-0032 | TACUAREMBO SA DE CV | 0.00 | 1,449.00 | | 1,449.00 | | 0.00 | |
| 2-20-200-0033 | ESTACION DE SERVICIO LAS GARZA | 0.00 | 9,400.00 | | 9,400.00 | | 0.00 | |
| 2-20-200-0034 | CADENA COMERCIAL OXXO SA DE CV | 0.00 | 492.50 | | 492.50 | | 0.00 | |
| 2-20-200-0035 | MARLIN COMUNICACIONES SA DE CV | 0.00 | 2,310.00 | | 2,310.00 | | 0.00 | |
| 2-20-200-0036 | CAFE DEL PACIFICO SA DE CV | 0.00 | 1,636.00 | | 1,636.00 | | 0.00 | |
| 2-20-200-0037 | AUTOSERVICIO FORJADORES SA DE | 0.00 | 1,200.00 | | 1,200.00 | | 0.00 | |
| 2-20-200-0038 | NUEVA WAL MART DE MEXICO S DE | 0.00 | 981.00 | | 981.00 | | 0.00 | |
| 2-20-200-0039 | LINDA GUADALUPE MARQUEZ FARIAS | 0.00 | 1,499.00 | | 1,499.00 | | 0.00 | |
| 2-20-200-0040 | SERVICIO COLOSIO SA DE CV | 0.00 | 47,401.00 | | 47,401.00 | | 0.00 | |



UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|----------------------------------|--------------------------------|------------------------|-----------------------|---|-----------------------|---------------|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0041 | MARIA DE JESUS ROSALVA GARCIA | 0.00 | 1,300.00 | | 1,300.00 | 0.00 | | |
| 2-20-200-0042 | LIBRERIAS RAMIREZ JUGUETILANDI | 0.00 | 400.00 | | 400.00 | 0.00 | | |
| 2-20-200-0043 | RESTAURANTES GRHIN S DE RL DE | 0.00 | 1,024.00 | | 1,024.00 | 0.00 | | |
| 2-20-200-0044 | PRINTCOM ELECTRONICS SA DE CV | 0.00 | 721.00 | | 721.00 | 0.00 | | |
| 2-20-200-0045 | MARCOS YOSHIO SHIBA NAMIKAWA | 0.00 | 1,462.00 | | 1,462.00 | 0.00 | | |
| 2-20-200-0046 | JUAN PING LI | 0.00 | 276.00 | | 276.00 | 0.00 | | |
| 2-20-200-0047 | COLONOS LEGENDARIO AUTOSERVICI | 0.00 | 486.50 | | 486.50 | 0.00 | | |
| 2-20-200-0048 | GRUPO XPRESS WEB SC | 0.00 | 1,333.00 | | 1,333.00 | 0.00 | | |
| 2-20-200-0049 | ROJAS SOTRES LUIS ISMAEL | 0.00 | 10,903.00 | | 10,903.00 | 0.00 | | |
| 2-20-200-0050 | TURISMO GARGO SA DE CV | 0.00 | 1,619.00 | | 1,619.00 | 0.00 | | |
| 2-20-200-0051 | DHL EXPRESS MEXICO SA DE CV | 0.00 | 514.00 | | 514.00 | 0.00 | | |
| 2-20-200-0052 | LLANtera CALIFORNIANA S.A. | 0.00 | 7,000.00 | | 7,000.00 | 0.00 | | |
| 2-20-200-0053 | SHIBA NAMIKAWA JORGE MINORU | 0.00 | 140.00 | | 140.00 | 0.00 | | |
| 2-20-200-0054 | ORG. OPER. MUN. DE AGUA POTABL | 0.00 | 1,646.50 | | 1,646.50 | 0.00 | | |
| 2-20-200-0055 | FERRERIA CENTAVO SA DE CV | 0.00 | 154.00 | | 154.00 | 0.00 | | |
| 2-20-200-0056 | GRUPO AUTOMOTRIZ GUTIERREZ SA | 0.00 | 2,956.00 | | 2,956.00 | 0.00 | | |
| 2-20-200-0057 | SERVICIO ATI SA DE CV | 0.00 | 1,300.00 | | 1,300.00 | 0.00 | | |
| 2-20-200-0058 | GASOLINERA POLANCO SA DE CV | 0.00 | 750.00 | | 750.00 | 0.00 | | |
| 2-20-200-0059 | HOTELERA MALLORCA SA | 0.00 | 278.00 | | 278.00 | 0.00 | | |
| 2-20-200-0060 | PORTO TAXI TERRESTRE EJEC. SA | 0.00 | 595.00 | | 595.00 | 0.00 | | |
| TOTAL BAJA CALIFORNIA SUR | | \$0.00 | \$1,326,743.06 | | \$1,326,743.06 | \$0.00 | | |
| CAMPECHE | | | | | | | | |
| 2-20-200-0001-02 | ABC AEROLINIAS SA DE CV | \$0.00 | \$6,965.24 | | \$6,965.24 | \$0.00 | | |
| 2-20-200-0001-03 | ABREU BARROSO LENNI PALIZADA | 0.00 | 1,475.00 | | 1,475.00 | 0.00 | | |
| 2-20-200-0001-04 | ABREU DELGADO HORACIO | 0.00 | 351.00 | | 351.00 | 0.00 | | |
| 2-20-200-0001-05 | ADMINISTRACION TULTITLAN SA DE | 0.00 | 11,175.46 | | 11,175.46 | 0.00 | | |
| 2-20-200-0001-06 | AGUIRRE CERECERES FELICIANO | 0.00 | 1,856.00 | | 1,856.00 | 0.00 | | |
| 2-20-200-0001-07 | ANLEHU CORZO AMALIA | 0.00 | 4,350.00 | | 4,350.00 | 0.00 | | |
| 2-20-200-0001-08 | ARANDA ECHEVERRIA VICTOR GABRI | 0.00 | 131,000.00 | | 131,000.00 | 0.00 | | |
| 2-20-200-0001-09 | ARANDA CALDERON HIRAM | 0.00 | 6,612.00 | | 6,612.00 | 0.00 | | |
| 2-20-200-0001-10 | ARCEO GANZO EULOGIO | 0.00 | 821.00 | | 821.00 | 0.00 | | |
| 2-20-200-0001-11 | ARCOS SERCAL INMOBILIARIA S DE | 0.00 | 1,209.00 | | 1,209.00 | 0.00 | | |
| 2-20-200-0001-12 | ARTICULOS Y MOTORES ELECTRICOS | 0.00 | 302.81 | | 302.81 | 0.00 | | |
| 2-20-200-0001-13 | ASADERO DEL SURESTE SA DE CV | 0.00 | 155.00 | | 155.00 | 0.00 | | |
| 2-20-200-0001-14 | AUTOBUCES EXPRESO AZUL SA DE C | 0.00 | 540.00 | | 540.00 | 0.00 | | |
| 2-20-200-0001-15 | AUTOBUSES DE ORIENTE ADO SA D | 0.00 | 88,193.00 | | 88,193.00 | 0.00 | | |
| 2-20-200-0001-16 | AUTOBUSES DEL SUR SA DE CV | 0.00 | 1,528.00 | | 1,528.00 | 0.00 | | |
| 2-20-200-0001-17 | AUTOBUSES MEXICO PUEBLA ESTREL | 0.00 | 5,873.00 | | 5,873.00 | 0.00 | | |
| 2-20-200-0001-18 | AUTOS PULLMAN SA DE CV | 0.00 | 32,003.00 | | 32,003.00 | 0.00 | | |
| 2-20-200-0001-19 | AUTOVIA DEL MAYAB | 0.00 | 381.00 | | 381.00 | 0.00 | | |
| 2-20-200-0001-20 | AUTOZONE DE MEXICO S DE RL DE | 0.00 | 1,865.06 | | 1,865.06 | 0.00 | | |
| 2-20-200-0001-21 | AVILA GONZALEZ DELTA OFELIA | 0.00 | 1,734.00 | | 1,734.00 | 0.00 | | |
| 2-20-200-0001-22 | AVILA MENA CARLOS MANUEL | 0.00 | 1,415.72 | | 1,415.72 | 0.00 | | |
| 2-20-200-0001-23 | AVILES RAMIREZ MARTHA INES | 0.00 | 598.00 | | 598.00 | 0.00 | | |
| 2-20-200-0001-24 | AYUSO PALMA GENNI CAROLINA | 0.00 | 235.00 | | 235.00 | 0.00 | | |
| 2-20-200-0001-25 | AZCORRA CABRERA DANIEL ANTONIO | 0.00 | 190.00 | | 190.00 | 0.00 | | |
| 2-20-200-0001-26 | BALTAR SA | 0.00 | 750.00 | | 750.00 | 0.00 | | |
| 2-20-200-0001-27 | BEPENSA BEBIDAS SA DE CV | 0.00 | 5,639.00 | | 5,639.00 | 0.00 | | |
| 2-20-200-0001-28 | BERZUNZA DURAN GELSY BERENICE | 0.00 | 2,960.12 | | 2,960.12 | 0.00 | | |
| 2-20-200-0001-29 | BLANCO GAMBOA VEANEY DEL CARME | 0.00 | 210.00 | | 210.00 | 0.00 | | |
| 2-20-200-0001-30 | BOQUEIRO HEREDIA MICAELA | 0.00 | 1,037.00 | | 1,037.00 | 0.00 | | |
| 2-20-200-0001-31 | BROCKMAN SA DE CV | 0.00 | 410.00 | | 410.00 | 0.00 | | |
| 2-20-200-0001-32 | CABAÑAS GONZALEZ JUAN CARLOS | 0.00 | 257.00 | | 257.00 | 0.00 | | |
| 2-20-200-0001-33 | CABRALES SANGUINO GALILEO | 0.00 | 32,000.00 | | 32,000.00 | 0.00 | | |
| 2-20-200-0001-34 | CADENA COMERCIAL OXO SA DE CV | 0.00 | 2,340.70 | | 2,340.70 | 0.00 | | |
| 2-20-200-0001-35 | CAHUICH JESUS JOSE FELIPE | 0.00 | 9,625.00 | | 9,625.00 | 0.00 | | |
| 2-20-200-0001-36 | CAJUN TORRES PEDRO PABLO | 0.00 | 410.00 | | 410.00 | 0.00 | | |
| 2-20-200-0001-37 | CAJUN UC LEYDI BEATRIZ | 0.00 | 2,700.02 | | 2,700.02 | 0.00 | | |
| 2-20-200-0001-40 | CANTE FUENTES PAULA | 0.00 | 918.00 | | 918.00 | 0.00 | | |
| 2-20-200-0001-41 | CANTO LARA MARIA ESPERANZA | 0.00 | 6,656.08 | | 6,656.08 | 0.00 | | |
| 2-20-200-0001-42 | CARAVEO DZIB CESAR AUGUSTO | 0.00 | 1,740.00 | | 1,740.00 | 0.00 | | |
| 2-20-200-0001-43 | CARRILLO MILDRED DEL CARMEN | 0.00 | 127.72 | | 127.72 | 0.00 | | |
| 2-20-200-0001-44 | CASA VALLE CHAB SA | 0.00 | 679.99 | | 679.99 | 0.00 | | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|------------------------|------------|---|------------|---------|-------------------|------------|
| | | | A | B | B | C=(B-A) | | |
| 2-20-200-0001-45 | CASAZZA MOREYTA MIGUEL ANGEL | 0.00 | 870.00 | | 870.00 | | 0.00 | |
| 2-20-200-0001-46 | CASTILLO SOSA NELLI YOLANDA | 0.00 | 1,109.00 | | 1,109.00 | | 0.00 | |
| 2-20-200-0001-47 | CASTRO CINCO JESUS MANUEL | 0.00 | 2,483.60 | | 2,483.60 | | 0.00 | |
| 2-20-200-0001-48 | CERAMICA Y MATERIALES CONTINEN | 0.00 | 6,370.86 | | 6,370.86 | | 0.00 | |
| 2-20-200-0001-49 | CERVERA CARRILLO AGUSTIN ORLAN | 0.00 | 3,798.97 | | 3,798.97 | | 0.00 | |
| 2-20-200-0001-51 | CHABLE LOIRA ARMANDO MANUEL | 0.00 | 8,219.56 | | 8,219.56 | | 0.00 | |
| 2-20-200-0001-52 | CHABLE PEREZ JESUS | 0.00 | 14,563.80 | | 14,563.80 | | 0.00 | |
| 2-20-200-0001-53 | CHAPA RIVERA ANTONIO | 0.00 | 19,170.98 | | 19,170.98 | | 0.00 | |
| 2-20-200-0001-54 | CHAVEZ MEZA SANDRA ELENA | 0.00 | 2,799.99 | | 2,799.99 | | 0.00 | |
| 2-20-200-0001-56 | CIRCULO DELSURESTE S DE RL DE | 0.00 | 1,740.20 | | 1,740.20 | | 0.00 | |
| 2-20-200-0001-57 | COMBUSTIBLES Y TECNOLOGIA SA D | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0001-58 | COMERCIAL ESCARCEGA SA DE CV | 0.00 | 120.00 | | 120.00 | | 0.00 | |
| 2-20-200-0001-59 | COMERCIALIZADORA MACLACE S DE | 0.00 | 695.32 | | 695.32 | | 0.00 | |
| 2-20-200-0001-60 | COMERCIALIZADORA FARMACEUTICA | 0.00 | 3,334.50 | | 3,334.50 | | 0.00 | |
| 2-20-200-0001-61 | COMERCIALIZADORA Y SERVI XIIMB | 0.00 | 4,000.00 | | 4,000.00 | | 0.00 | |
| 2-20-200-0001-62 | COMPUTER ZONE SA DE CV | 0.00 | 2,976.01 | | 2,976.01 | | 0.00 | |
| 2-20-200-0001-63 | CP COMUNICACIONES SA DE CV | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0001-64 | CONSTRU OREZA SA DE CV | 0.00 | 4,037.08 | | 4,037.08 | | 0.00 | |
| 2-20-200-0001-65 | COPPEL SA DE CV | 0.00 | 2,797.00 | | 2,797.00 | | 0.00 | |
| 2-20-200-0001-66 | CORPORATIVO DE MATERIALES SA D | 0.00 | 7,351.21 | | 7,351.21 | | 0.00 | |
| 2-20-200-0001-67 | CORTES RUIS MANUEL RENAN | 0.00 | 2,447.00 | | 2,447.00 | | 0.00 | |
| 2-20-200-0001-68 | CR OFFICE SA DE CV | 0.00 | 356.01 | | 356.01 | | 0.00 | |
| 2-20-200-0001-69 | CRUZ MORALES YESENIA DEL JESUS | 0.00 | 460.00 | | 460.00 | | 0.00 | |
| 2-20-200-0001-70 | CRUZ VELA FLOR ANGELY | 0.00 | 19,201.97 | | 19,201.97 | | 0.00 | |
| 2-20-200-0001-71 | CUEVAS ESTRADA VICTOR MANUEL | 0.00 | 253.50 | | 253.50 | | 0.00 | |
| 2-20-200-0001-72 | GARCIA PUY CRISTINA CONCEPCION | 0.00 | 6,341.62 | | 6,341.62 | | 0.00 | |
| 2-20-200-0001-73 | DIAZ ARIAS EVA | 0.00 | 1,935.00 | | 1,935.00 | | 0.00 | |
| 2-20-200-0001-74 | DRISTRIB. DE SUMINISTROS GENE | 0.00 | 601.80 | | 601.80 | | 0.00 | |
| 2-20-200-0001-75 | DOMINGUEZ RODRIGUEZ JOSE | 0.00 | 480.00 | | 480.00 | | 0.00 | |
| 2-20-200-0001-76 | DORANTES MORENO FERNANDO JOSE | 0.00 | 2,000.00 | | 2,000.00 | | 0.00 | |
| 2-20-200-0001-77 | E S G E S SA DE CV | 0.00 | 101,583.51 | | 101,583.51 | | 0.00 | |
| 2-20-200-0001-78 | EDITORIAL CAMPECHE HOY SA DE C | 0.00 | 10,213.12 | | 10,213.12 | | 0.00 | |
| 2-20-200-0001-79 | EL GOBIERNO DEL MUNICIPIO DE C | 0.00 | 1,834.00 | | 1,834.00 | | 0.00 | |
| 2-20-200-0001-80 | ELABORACION DE ALIMENTOS ESTIL | 0.00 | 1,899.00 | | 1,899.00 | | 0.00 | |
| 2-20-200-0001-81 | ELECTRICA GONZALEZ SA DE CV | 0.00 | 549.75 | | 549.75 | | 0.00 | |
| 2-20-200-0001-82 | ELECTRONICA Y PLOMERIA SILVA S | 0.00 | 929.86 | | 929.86 | | 0.00 | |
| 2-20-200-0001-83 | ESCALENTE ECHEVERRIA IVOMME DE | 0.00 | 940.00 | | 940.00 | | 0.00 | |
| 2-20-200-0001-84 | ESCOBAR LOPEZ CONSUELO | 0.00 | 963.00 | | 963.00 | | 0.00 | |
| 2-20-200-0001-85 | ESCOBEDO YANES NASIHELY LUCELY | 0.00 | 580.00 | | 580.00 | | 0.00 | |
| 2-20-200-0001-86 | ESPECIALISTAS EN ALTA COCINA | 0.00 | 1,788.00 | | 1,788.00 | | 0.00 | |
| 2-20-200-0001-87 | ESTACION DE SERV PALMAS CANCUN | 0.00 | 700.01 | | 700.01 | | 0.00 | |
| 2-20-200-0001-88 | ESTAFETA MEXICANA SA DE CV | 0.00 | 4,022.28 | | 4,022.28 | | 0.00 | |
| 2-20-200-0001-89 | EUROGRUAS PENINSULAR SA DE CV | 0.00 | 1,102.00 | | 1,102.00 | | 0.00 | |
| 2-20-200-0001-90 | FARMACIAS YZA DEFA SA DE CV | 0.00 | 11,408.00 | | 11,408.00 | | 0.00 | |
| 2-20-200-0001-91 | FERRECONSTRU SA DE CV | 0.00 | 20,605.02 | | 20,605.02 | | 0.00 | |
| 2-20-200-0001-92 | FERROLAMINAS RICHAUD SA DE CV | 0.00 | 7,117.36 | | 7,117.36 | | 0.00 | |
| 2-20-200-0001-93 | FIDEICOMISO AUTOPISTA KANTUNIL | 0.00 | 381.00 | | 381.00 | | 0.00 | |
| 2-20-200-0001-94 | FLORES ALCOCER CONCEPCION | 0.00 | 2,000.00 | | 2,000.00 | | 0.00 | |
| 2-20-200-0001-95 | FONDO NACIONAL DE INFRAESTRUCT | 0.00 | 23,129.00 | | 23,129.00 | | 0.00 | |
| 2-20-200-0001-96 | FORMAS COMUNICACION DIGITAL SA | 0.00 | 2,350.74 | | 2,350.74 | | 0.00 | |
| 2-20-200-0001-97 | GALLARDO JIMENEZ CARLOS FRANCI | 0.00 | 4,801.13 | | 4,801.13 | | 0.00 | |
| 2-20-200-0001-98 | GAMBOA ESTRELLA DIANA ROSAURA | 0.00 | 568.40 | | 568.40 | | 0.00 | |
| 2-20-200-0001-99 | GANZO CARRILLO ELDA MARIA | 0.00 | 4,052.00 | | 4,052.00 | | 0.00 | |
| 2-20-200-0002-01 | GARCIA MONTEJO YAZMIN GUADALUP | 0.00 | 1,100.01 | | 1,100.01 | | 0.00 | |
| 2-20-200-0002-02 | GASOLINERA CAMPECHE SA DE CV | 0.00 | 15,515.74 | | 15,515.74 | | 0.00 | |
| 2-20-200-0002-03 | GASOLINERA CANDELARIA INTERNAC | 0.00 | 37,907.06 | | 37,907.06 | | 0.00 | |
| 2-20-200-0002-04 | GASTRONOMICA KMR SA DE CV | 0.00 | 756.00 | | 756.00 | | 0.00 | |
| 2-20-200-0002-05 | GASTROPAC SA DE CV | 0.00 | 2,464.00 | | 2,464.00 | | 0.00 | |
| 2-20-200-0002-06 | GOBIERNO DEL ESTADO DE CAMPECH | 0.00 | 6,979.14 | | 6,979.14 | | 0.00 | |
| 2-20-200-0002-07 | GOMEZ SILVA FABIOLA DEL ROSARI | 0.00 | 975.00 | | 975.00 | | 0.00 | |
| 2-20-200-0002-08 | GONGORA PACHECO MARIA CONCEPCI | 0.00 | 677.00 | | 677.00 | | 0.00 | |
| 2-20-200-0002-09 | GONZALEZ SANTINI CINTHIA BEATR | 0.00 | 3,406.12 | | 3,406.12 | | 0.00 | |
| 2-20-200-0002-10 | GREGOR PENICHE ALEJANDRO NICOL | 0.00 | 155.00 | | 155.00 | | 0.00 | |
| 2-20-200-0002-11 | GRUPO COMTEK S DE R DE CV | 0.00 | 100.00 | | 100.00 | | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|---------------------------|-----------|---|-----------|---------|----------------------|------------|
| | | | A | B | B | C=(B-A) | | |
| 2-20-200-0002-13 | GRUPO DE PINTURAS MARCO SA DE | 0.00 | 7,323.45 | | 7,323.45 | | 0.00 | |
| 2-20-200-0002-14 | GRUPO GANZO SA DE CV | 0.00 | 282.00 | | 282.00 | | 0.00 | |
| 2-20-200-0002-15 | GRUPO KIMBERLY SA CV | 0.00 | 1,353.00 | | 1,353.00 | | 0.00 | |
| 2-20-200-0002-17 | GRUPO PARISIMA SA DE CV | 0.00 | 1,312.86 | | 1,312.86 | | 0.00 | |
| 2-20-200-0002-18 | HERMAMDEZ CARRILLO VICENTE | 0.00 | 2,350.00 | | 2,350.00 | | 0.00 | |
| 2-20-200-0002-19 | HERNANDEZ EUAN MARIA GUADALUPE | 0.00 | 3,400.00 | | 3,400.00 | | 0.00 | |
| 2-20-200-0002-20 | HERNANDEZ RATH JORGE MARTIN | 0.00 | 1,999.99 | | 1,999.99 | | 0.00 | |
| 2-20-200-0002-22 | HERRERA NOVELO DIEGO ANTONIO | 0.00 | 858.40 | | 858.40 | | 0.00 | |
| 2-20-200-0002-23 | HOTEL PALACE INN SA | 0.00 | 4,392.00 | | 4,392.00 | | 0.00 | |
| 2-20-200-0002-24 | HOTEL CABILDOS SA DE CV | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0002-25 | HOTEL DOS NACIONES CARPRA SA D | 0.00 | 230.00 | | 230.00 | | 0.00 | |
| 2-20-200-0002-26 | HOTEL ROYALTY CENTRO SA DE CV | 0.00 | 1,685.10 | | 1,685.10 | | 0.00 | |
| 2-20-200-0002-27 | HOTELERA MAYA DEL SURESTE SA D | 0.00 | 16,012.98 | | 16,012.98 | | 0.00 | |
| 2-20-200-0002-28 | HUERTA ESCAMILLA CONCEPCION | 0.00 | 380.00 | | 380.00 | | 0.00 | |
| 2-20-200-0002-29 | IMPULSORA DE PROYECTOS EN HOTE | 0.00 | 749.30 | | 749.30 | | 0.00 | |
| 2-20-200-0002-30 | INMOBILIARIA RECREO LAGUNERO S | 0.00 | 310.00 | | 310.00 | | 0.00 | |
| 2-20-200-0002-32 | JUAREZ VAZQUEZ ELIA | 0.00 | 570.00 | | 570.00 | | 0.00 | |
| 2-20-200-0002-33 | KASA MART SA DE CV | 0.00 | 3,674.88 | | 3,674.88 | | 0.00 | |
| 2-20-200-0002-34 | L'ZQUINA TRATTORI SA DE CV | 0.00 | 673.00 | | 673.00 | | 0.00 | |
| 2-20-200-0002-35 | LA FERRE COMERCIALIZADORA SA D | 0.00 | 12,968.47 | | 12,968.47 | | 0.00 | |
| 2-20-200-0002-36 | LA VERBENA SA DE CV | 0.00 | 509.29 | | 509.29 | | 0.00 | |
| 2-20-200-0002-37 | LARA CARDERON CARLOS ANTONIO | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0002-38 | LEON ASLVAREZ ROSA | 0.00 | 498.80 | | 498.80 | | 0.00 | |
| 2-20-200-0002-39 | LEON COJ ANA LUISA | 0.00 | 1,408.98 | | 1,408.98 | | 0.00 | |
| 2-20-200-0002-40 | LEZAMA CARRILLO MARIA AMPARO | 0.00 | 115.00 | | 115.00 | | 0.00 | |
| 2-20-200-0002-41 | LIU RAMIREZ MANUEL DE JESUS | 0.00 | 3,606.44 | | 3,606.44 | | 0.00 | |
| 2-20-200-0002-42 | LOPEZ DIAZ BAIRON RAUL | 0.00 | 2,088.00 | | 2,088.00 | | 0.00 | |
| 2-20-200-0002-43 | MANZANILLA RAMIREZ NORMA ELENA | 0.00 | 210.50 | | 210.50 | | 0.00 | |
| 2-20-200-0002-44 | MARQUEZ CARDENAS BLANCAS NIEVE | 0.00 | 193.72 | | 193.72 | | 0.00 | |
| 2-20-200-0002-45 | MARTINEZ JAVIER PORFIRIO ALBER | 0.00 | 545.00 | | 545.00 | | 0.00 | |
| 2-20-200-0002-46 | MARZUCA HUENTES GEORGINA DEL S | 0.00 | 1,000.00 | | 1,000.00 | | 0.00 | |
| 2-20-200-0002-47 | MARZUCA FUENTES JOSE ADUARDO | 0.00 | 98.00 | | 98.00 | | 0.00 | |
| 2-20-200-0002-48 | MASS VASZQUEZ RAEL BETSABE | 0.00 | 11,352.00 | | 11,352.00 | | 0.00 | |
| 2-20-200-0002-49 | MATERIALES Y AGREGADOS DEL CAR | 0.00 | 600.00 | | 600.00 | | 0.00 | |
| 2-20-200-0002-50 | MINAYA ALONSO FREDDY ERNESTO | 0.00 | 725.00 | | 725.00 | | 0.00 | |
| 2-20-200-0002-51 | MOTHE VAZQUEZ LUZ ISRAEL | 0.00 | 879.92 | | 879.92 | | 0.00 | |
| 2-20-200-0002-52 | NAVA CHAVEZ JAQUELINE | 0.00 | 1,764.51 | | 1,764.51 | | 0.00 | |
| 2-20-200-0002-53 | MOTEBURGUER SA DE CV | 0.00 | 5,692.00 | | 5,692.00 | | 0.00 | |
| 2-20-200-0002-54 | NUEVA WAL MART DE MEXICO S DE | 0.00 | 56,381.61 | | 56,381.61 | | 0.00 | |
| 2-20-200-0002-55 | ODT SA DE CV | 0.00 | 35.00 | | 35.00 | | 0.00 | |
| 2-20-200-0002-56 | OFFICE DEPOT DE MEXICO S A DE | 0.00 | 21,179.40 | | 21,179.40 | | 0.00 | |
| 2-20-200-0002-58 | OPERADORA BENNIGAN S CIUDAD DE | 0.00 | 1,405.00 | | 1,405.00 | | 0.00 | |
| 2-20-200-0002-59 | OPERADORA DE FRANQUICIAS DE ME | 0.00 | 1,962.40 | | 1,962.40 | | 0.00 | |
| 2-20-200-0002-60 | OPERADORA DE SERVICIOS HOTELER | 0.00 | 970.00 | | 970.00 | | 0.00 | |
| 2-20-200-0002-61 | OPERADORA DE EXE SA DE CV | 0.00 | 235.00 | | 235.00 | | 0.00 | |
| 2-20-200-0002-62 | OPERADORA GASTRONOMICA LA PARR | 0.00 | 2,339.00 | | 2,339.00 | | 0.00 | |
| 2-20-200-0002-63 | OPERADORA HOTELERA Y SERVICIOS | 0.00 | 3,050.00 | | 3,050.00 | | 0.00 | |
| 2-20-200-0002-64 | OPERADORA KENSUR TRES SA DE C | 0.00 | 1,383.01 | | 1,383.01 | | 0.00 | |
| 2-20-200-0002-65 | OPERADORA QUISQUEYANA DEL SURE | 0.00 | 2,092.87 | | 2,092.87 | | 0.00 | |
| 2-20-200-0002-66 | OPERADORA TURISTICA LA POSTA S | 0.00 | 486.00 | | 486.00 | | 0.00 | |
| 2-20-200-0002-67 | OPERADORA VIPS S DE R L DE CV | 0.00 | 7,650.80 | | 7,650.80 | | 0.00 | |
| 2-20-200-0002-68 | OPERADORA Y PROCESADORA DE PRO | 0.00 | 2,016.00 | | 2,016.00 | | 0.00 | |
| 2-20-200-0002-70 | ORGANISTA GARCIA LUCIA | 0.00 | 1,400.00 | | 1,400.00 | | 0.00 | |
| 2-20-200-0002-71 | ORTEGON CAUICH CECILIA VICTORI | 0.00 | 290.00 | | 290.00 | | 0.00 | |
| 2-20-200-0002-72 | ORTIZ UC MELCHOR CONCEPCION | 0.00 | 2,146.00 | | 2,146.00 | | 0.00 | |
| 2-20-200-0002-73 | OSORIO ROSADO EDWINA EMILIA | 0.00 | 1,180.48 | | 1,180.48 | | 0.00 | |
| 2-20-200-0002-74 | PALEPERIA ATALAYA SA DE CV | 0.00 | 377.00 | | 377.00 | | 0.00 | |
| 2-20-200-0002-75 | PC JOGZA SA DE CV | 0.00 | 434.80 | | 434.80 | | 0.00 | |
| 2-20-200-0002-76 | PERALTA MARQUEZ SAUL | 0.00 | 4,608.40 | | 4,608.40 | | 0.00 | |
| 2-20-200-0002-77 | PEREZ GUZMAN ALONSO | 0.00 | 341.50 | | 341.50 | | 0.00 | |
| 2-20-200-0002-78 | PEREZ ROMERO ADRIANA EUNICE | 0.00 | 3,764.38 | | 3,764.38 | | 0.00 | |
| 2-20-200-0002-79 | PICANAÑAS GRILL SA DE CV | 0.00 | 1,326.46 | | 1,326.46 | | 0.00 | |
| 2-20-200-0002-80 | PINTURAS RODRIGUEZ SA DE CV | 0.00 | 100.49 | | 100.49 | | 0.00 | |
| 2-20-200-0002-81 | PORTALES REGIS CAFE RESTAURANT | 0.00 | 253.00 | | 253.00 | | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0002-82 | PORTO TAXI TERRESTRE EJECUTIVO | | 0.00 | 280.00 | 280.00 | 0.00 | |
| 2-20-200-0002-83 | PRODUCTOS RICHAUD SA DE CV | | 0.00 | 1,169.99 | 1,169.99 | 0.00 | |
| 2-20-200-0002-84 | PROMOTORA DE EVENTOS ARTISTICO | | 0.00 | 8,350.00 | 8,350.00 | 0.00 | |
| 2-20-200-0002-85 | PROMOTORA Y OPERADORA TURISTIC | | 0.00 | 280.72 | 280.72 | 0.00 | |
| 2-20-200-0002-86 | PROVEEDORA DEL PANADERO SA DE | | 0.00 | 2,831.22 | 2,831.22 | 0.00 | |
| 2-20-200-0002-87 | PUMARES CAMPOS MANUEL | | 0.00 | 593.00 | 593.00 | 0.00 | |
| 2-20-200-0002-88 | QUALITAS COMPAÑIA DE SEGUROS S | | 0.00 | 5,668.21 | 5,668.21 | 0.00 | |
| 2-20-200-0002-89 | QUE GONZALEZ JOSE LUIS | | 0.00 | 15,239.62 | 15,239.62 | 0.00 | |
| 2-20-200-0002-90 | QUINA TRATTORIA SA DE CV | | 0.00 | 1,056.01 | 1,056.01 | 0.00 | |
| 2-20-200-0002-91 | RAMIREZ HERRERA MARIA JUDITH | | 0.00 | 1,883.89 | 1,883.89 | 0.00 | |
| 2-20-200-0002-92 | RAMOS REBOLLEDO CARLOS MANUEL | | 0.00 | 31,643.64 | 31,643.64 | 0.00 | |
| 2-20-200-0002-93 | REAL BILL PUBLICIDAD SA DE CV | | 0.00 | 13,620.38 | 13,620.38 | 0.00 | |
| 2-20-200-0002-94 | REFACCIONARIA AUTOMOTRIZ SAN P | | 0.00 | 401.14 | 401.14 | 0.00 | |
| 2-20-200-0002-95 | REFRIMART DE MEXICO SA DE CV | | 0.00 | 1,624.90 | 1,624.90 | 0.00 | |
| 2-20-200-0002-96 | REPRESENTACIONES Y DRISTRIBUCI | | 0.00 | 2,314.20 | 2,314.20 | 0.00 | |
| 2-20-200-0002-97 | RESTAURANTE EL LANGÓSTINO S DE | | 0.00 | 2,277.00 | 2,277.00 | 0.00 | |
| 2-20-200-0002-98 | RESTAURANTE GES SA DE CV | | 0.00 | 3,640.00 | 3,640.00 | 0.00 | |
| 2-20-200-0002-99 | RESTAURANTE BEL JING SA DE CV | | 0.00 | 2,790.40 | 2,790.40 | 0.00 | |
| 2-20-200-0003-01 | RESTAURANTE SUB SA DE CV | | 0.00 | 10,513.00 | 10,513.00 | 0.00 | |
| 2-20-200-0003-02 | RESTAURANTE CALIFORNIA SA DE C | | 0.00 | 390.00 | 390.00 | 0.00 | |
| 2-20-200-0003-03 | RESTAURANTE TOKS SA DE CV | | 0.00 | 6,984.00 | 6,984.00 | 0.00 | |
| 2-20-200-0003-04 | REYES FELIX CATALINA | | 0.00 | 413.00 | 413.00 | 0.00 | |
| 2-20-200-0003-05 | RIVAS ROSADO HERBERT GABRIEL | | 0.00 | 320.00 | 320.00 | 0.00 | |
| 2-20-200-0003-06 | RIVERO VAZQUEZ CRISTINA IRAIS | | 0.00 | 845.00 | 845.00 | 0.00 | |
| 2-20-200-0003-07 | ROCHA PAREDES RAUL | | 0.00 | 799.00 | 799.00 | 0.00 | |
| 2-20-200-0003-08 | RODRIGUEZ CARMONA AMERICA | | 0.00 | 358.44 | 358.44 | 0.00 | |
| 2-20-200-0003-09 | RODRIGUEZ PECH JAVIER MARTIN | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-10 | RODRIGUEZ VARGAS BEATRIZ GUADA | | 0.00 | 812.00 | 812.00 | 0.00 | |
| 2-20-200-0003-11 | ROMERO ACAL LUIS ROMAN | | 0.00 | 4,993.00 | 4,993.00 | 0.00 | |
| 2-20-200-0003-12 | ROMERO ROMERO VICTOR ALONSO | | 0.00 | 1,900.00 | 1,900.00 | 0.00 | |
| 2-20-200-0003-13 | RUIZ UC MARTINA DEL CARMEN | | 0.00 | 94,614.40 | 94,614.40 | 0.00 | |
| 2-20-200-0003-14 | SANBORN HERMANOS SA | | 0.00 | 662.00 | 662.00 | 0.00 | |
| 2-20-200-0003-15 | SANCHEZ RAMOS SEBASTIAN | | 0.00 | 1,100.00 | 1,100.00 | 0.00 | |
| 2-20-200-0003-16 | SANGUINO CERVERA JOSE LUIS | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0003-17 | SANTANDREU SA DE CV | | 0.00 | 2,302.68 | 2,302.68 | 0.00 | |
| 2-20-200-0003-18 | SARRICOLEA REYES ROSA AMALIA | | 0.00 | 1,420.00 | 1,420.00 | 0.00 | |
| 2-20-200-0003-19 | SERVICIO DOGRE SA DE CV | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-20 | SERVICIOS ESPECIALES SA DE CV | | 0.00 | 12,798.00 | 12,798.00 | 0.00 | |
| 2-20-200-0003-21 | SHANGHAI IMPORTACIONES | | 0.00 | 860.00 | 860.00 | 0.00 | |
| 2-20-200-0003-22 | SILVA ESCOBEDO MARIA OLIMPIA | | 0.00 | 395.00 | 395.00 | 0.00 | |
| 2-20-200-0003-23 | SOLUCIONES EN TECNOLOGIA PC SA | | 0.00 | 63.98 | 63.98 | 0.00 | |
| 2-20-200-0003-24 | SOSA BALAN GUSTAVO | | 0.00 | 675.00 | 675.00 | 0.00 | |
| 2-20-200-0003-25 | SUPER CAMPECHE SA DE CV | | 0.00 | 3,589.32 | 3,589.32 | 0.00 | |
| 2-20-200-0003-26 | SUPER SAN FRANCISCO DE ASIS SA | | 0.00 | 8,396.81 | 8,396.81 | 0.00 | |
| 2-20-200-0003-27 | SUPER WILLYS SA DE CV | | 0.00 | 1,793.49 | 1,793.49 | 0.00 | |
| 2-20-200-0003-28 | TIENDAS ALKA SA DE CV | | 0.00 | 5,824.94 | 5,824.94 | 0.00 | |
| 2-20-200-0003-29 | TIENDAS CHEDRAHUI SA DE CV | | 0.00 | 1,889.58 | 1,889.58 | 0.00 | |
| 2-20-200-0003-30 | TIENDAS COMERCIAL MEXICANA SA | | 0.00 | 2,039.99 | 2,039.99 | 0.00 | |
| 2-20-200-0003-31 | TIENDAS GES DE CONVENIENCIA SA | | 0.00 | 531.50 | 531.50 | 0.00 | |
| 2-20-200-0003-32 | TOACHE PALACIOS PETRONA CITLAL | | 0.00 | 336.40 | 336.40 | 0.00 | |
| 2-20-200-0003-33 | TONY TIENDAS SA DE CV | | 0.00 | 2,154.20 | 2,154.20 | 0.00 | |
| 2-20-200-0003-34 | TORAYA VALENCIA JORGE CARLOS | | 0.00 | 3,480.00 | 3,480.00 | 0.00 | |
| 2-20-200-0003-35 | TRANSPORTACION TERRESTRE NUEVA | | 0.00 | 225.00 | 225.00 | 0.00 | |
| 2-20-200-0003-36 | TRANSPORTADORA REGIONAL SA DE | | 0.00 | 126.56 | 126.56 | 0.00 | |
| 2-20-200-0003-37 | TRANSPORTES CRIGAR SA DE CV | | 0.00 | 8,310.00 | 8,310.00 | 0.00 | |
| 2-20-200-0003-38 | TREJO RIVERO LUIS MARTIN | | 0.00 | 19,875.12 | 19,875.12 | 0.00 | |
| 2-20-200-0003-39 | TUN QUEB OSCAR MANUEL | | 0.00 | 643.80 | 643.80 | 0.00 | |
| 2-20-200-0003-40 | TURISMO CAMPECHE SA DE CV | | 0.00 | 7,292.50 | 7,292.50 | 0.00 | |
| 2-20-200-0003-41 | TUZ BERZUNZA OMAR ALEJANDRO | | 0.00 | 4,412.00 | 4,412.00 | 0.00 | |
| 2-20-200-0003-42 | UC DZUL MIRIAM LETICIA | | 0.00 | 348.00 | 348.00 | 0.00 | |
| 2-20-200-0003-43 | URIBE REYES CONCEPCION | | 0.00 | 930.00 | 930.00 | 0.00 | |
| 2-20-200-0003-44 | VAUCHT MOSQUEDA CANDELARIA DEL | | 0.00 | 1,595.00 | 1,595.00 | 0.00 | |
| 2-20-200-0003-45 | VERA MENDEZ BENITO DEL CERMEN | | 0.00 | 8,421.00 | 8,421.00 | 0.00 | |
| 2-20-200-0003-46 | VERDEJO MORALES MARIA DEL CARM | | 0.00 | 689.12 | 689.12 | 0.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|------------------------|-----------|---|-----------|---------|-------------------|------------|
| | | | A | B | B | C=(B-A) | | |
| 2-20-200-0003-47 | VIDRIOS Y ALUNINIOS GARCIA SA | 0.00 | 178.47 | | 178.47 | | 0.00 | |
| 2-20-200-0003-48 | VILLAJUANA MAY ROSA ISELA | 0.00 | 1,022.80 | | 1,022.80 | | 0.00 | |
| 2-20-200-0003-49 | VILLAMONTE DOMINGUEZ FULGENCIA | 0.00 | 6,154.54 | | 6,154.54 | | 0.00 | |
| 2-20-200-0003-50 | VILLEGAS LOPEZ PEDRO ELADIO | 0.00 | 926.00 | | 926.00 | | 0.00 | |
| 2-20-200-0003-51 | WANHUI LIN | 0.00 | 2,142.00 | | 2,142.00 | | 0.00 | |
| 2-20-200-0003-52 | HERNANDEZ YNURRETA MANCERA NIC | 0.00 | 2,978.00 | | 2,978.00 | | 0.00 | |
| 2-20-200-0003-53 | ZACAMPE S A DE C.V. | 0.00 | 299.00 | | 299.00 | | 0.00 | |
| 2-20-200-0003-54 | SERVICIO DE HOTELERIA DE LA IS | 0.00 | 600.00 | | 600.00 | | 0.00 | |
| 2-20-200-0003-55 | CAMINOS Y PUENTES FEDERALES DE | 0.00 | 1,031.00 | | 1,031.00 | | 0.00 | |
| 2-20-200-0003-56 | AUTOBUSES ESTRELLA BLANCA SA D | 0.00 | 825.00 | | 825.00 | | 0.00 | |
| 2-20-200-0003-57 | AUTOBUSES ALAS DE ORO SA | 0.00 | 16,693.00 | | 16,693.00 | | 0.00 | |
| 2-20-200-0003-58 | OMNIBUS CRISTOBAL COLON SA | 0.00 | 199.00 | | 199.00 | | 0.00 | |
| 2-20-200-0003-59 | HERNANDEZ RATH FERNANDO | 0.00 | 3,712.00 | | 3,712.00 | | 0.00 | |
| 2-20-200-0003-60 | NOVELO BALAM CESAR SANTIAGO | 0.00 | 167.99 | | 167.99 | | 0.00 | |
| 2-20-200-0003-61 | CAMBRANO GARRIDO GEORGINA | 0.00 | 707.00 | | 707.00 | | 0.00 | |
| 2-20-200-0003-62 | HIDROCARBUROS CAMPECHE SA DE C | 0.00 | 9,125.00 | | 9,125.00 | | 0.00 | |
| 2-20-200-0003-63 | FODEICOMISO AUTOPISTA Y PUENTE | 0.00 | 40.00 | | 40.00 | | 0.00 | |
| 2-20-200-0003-64 | POTT CABALLERO MIRIAM | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0003-65 | VAZQUEZ MAY MARTHA PATRICIA | 0.00 | 51.50 | | 51.50 | | 0.00 | |
| 2-20-200-0003-66 | GUTIERREZ MELCHOR PANFILO | 0.00 | 3,164.70 | | 3,164.70 | | 0.00 | |
| 2-20-200-0003-67 | MATOS DZIB CARLOS RICARDO | 0.00 | 1,500.00 | | 1,500.00 | | 0.00 | |
| 2-20-200-0003-68 | GRUPO PATA DE JAGUAR DE CALAKM | 0.00 | 3,134.02 | | 3,134.02 | | 0.00 | |
| 2-20-200-0003-69 | COMERCIALIZADORA LOS RIOS SA D | 0.00 | 233.04 | | 233.04 | | 0.00 | |
| 2-20-200-0003-70 | SULU JIMENEZ ROBERTO JAVIER | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0003-71 | HERNANDEZ PAZ HILARIO | 0.00 | 875.80 | | 875.80 | | 0.00 | |
| 2-20-200-0003-72 | VAZQUEZ DOMINGUEZ JUAN CARLOS | 0.00 | 1,150.00 | | 1,150.00 | | 0.00 | |
| 2-20-200-0003-73 | PEREZ HERNANDEZ GLADYS | 0.00 | 325.00 | | 325.00 | | 0.00 | |
| 2-20-200-0003-74 | INNOVADORES INDUSTRIALES SA DE | 0.00 | 522.00 | | 522.00 | | 0.00 | |
| 2-20-200-0003-75 | WU GUANGWEI | 0.00 | 272.60 | | 272.60 | | 0.00 | |
| 2-20-200-0003-76 | ESTRADA ALPUCHE MODESTO ALBERT | 0.00 | 453.00 | | 453.00 | | 0.00 | |
| 2-20-200-0003-77 | MAS CAJICH HUGO ALBERTO | 0.00 | 255.20 | | 255.20 | | 0.00 | |
| 2-20-200-0003-78 | GAS PENINSULAR DE CAMPECHE SA | 0.00 | 823.87 | | 823.87 | | 0.00 | |
| 2-20-200-0003-79 | DIGITALIZACION PUBLICITARIA SA | 0.00 | 7,681.22 | | 7,681.22 | | 0.00 | |
| 2-20-200-0003-80 | MAS UCAN JOSE LUIS | 0.00 | 1,392.00 | | 1,392.00 | | 0.00 | |
| 2-20-200-0003-81 | VERA LAZARO JOSEFA | 0.00 | 821.00 | | 821.00 | | 0.00 | |
| 2-20-200-0003-82 | PAT EUAN CATALINA | 0.00 | 3,004.52 | | 3,004.52 | | 0.00 | |
| 2-20-200-0003-83 | IX SANTAMARIA CARLOS ARMANDO | 0.00 | 1,860.13 | | 1,860.13 | | 0.00 | |
| 2-20-200-0003-84 | PECH MUT MANUEL JESUS | 0.00 | 1,957.32 | | 1,957.32 | | 0.00 | |
| 2-20-200-0003-85 | AGUILAR MORENO CESAR EDUARDO | 0.00 | 1,903.95 | | 1,903.95 | | 0.00 | |
| 2-20-200-0003-86 | OJEDA CONTRERAS LEONOR ISABEL | 0.00 | 1,972.00 | | 1,972.00 | | 0.00 | |
| 2-20-200-0003-87 | CENTRO REFACCIONARIO DE CAMPEC | 0.00 | 1,025.11 | | 1,025.11 | | 0.00 | |
| 2-20-200-0003-88 | GRUPO MORSA DE MEXICO SA DE CV | 0.00 | 2,145.81 | | 2,145.81 | | 0.00 | |
| 2-20-200-0003-89 | ARTEAGA JIMENEZ VICTOR MAGDALE | 0.00 | 79.46 | | 79.46 | | 0.00 | |
| 2-20-200-0003-90 | MERIDA RUEDA JOSE FELIPE | 0.00 | 185.00 | | 185.00 | | 0.00 | |
| 2-20-200-0003-91 | LLANTAMAYA DE CAMPECHE SA DE C | 0.00 | 1,063.89 | | 1,063.89 | | 0.00 | |
| 2-20-200-0003-92 | FRENTE UNICO DE TRABAJADORES | 0.00 | 375.00 | | 375.00 | | 0.00 | |
| 2-20-200-0003-93 | TUBOS Y TUBOS SA DE CV | 0.00 | 453.60 | | 453.60 | | 0.00 | |
| 2-20-200-0003-94 | ARTEAGA RAMOS SERGIO AURELIO | 0.00 | 235.51 | | 235.51 | | 0.00 | |
| 2-20-200-0003-95 | AZARCOYA KUK JUAN MARTIN | 0.00 | 341.24 | | 341.24 | | 0.00 | |
| 2-20-200-0003-96 | PANIFICADORA LA NUEVA ESPAÑA S | 0.00 | 265.00 | | 265.00 | | 0.00 | |
| 2-20-200-0003-97 | OLIVERA GONZALEZ SANDY ALEJAND | 0.00 | 1,906.00 | | 1,906.00 | | 0.00 | |
| 2-20-200-0003-98 | TRANPOCAM S A DE CV | 0.00 | 120.00 | | 120.00 | | 0.00 | |
| 2-20-200-0003-99 | MEDINA ACEVES JORGE ALBERTO | 0.00 | 652.00 | | 652.00 | | 0.00 | |
| 2-20-200-0004-01 | CEBALLOS DOMINGUEZ LUIS EDUARD | 0.00 | 7,996.43 | | 7,996.43 | | 0.00 | |
| 2-20-200-0004-02 | TELEFONOS DE MEXICO SA B DE CV | 0.00 | 6,285.00 | | 6,285.00 | | 0.00 | |
| 2-20-200-0004-04 | AUTOS DE PRESTIGIO SA DE CV | 0.00 | 1,196.39 | | 1,196.39 | | 0.00 | |
| 2-20-200-0004-05 | AUTEL 59 SA DE CV | 0.00 | 898.99 | | 898.99 | | 0.00 | |
| 2-20-200-0004-06 | FONSECA GARCIA ADRIANA | 0.00 | 560.00 | | 560.00 | | 0.00 | |
| 2-20-200-0004-07 | AVELAR CAMARA CARLOS | 0.00 | 353.00 | | 353.00 | | 0.00 | |
| 2-20-200-0004-08 | MORENO ULLOA FANY YAZMIN | 0.00 | 1,356.30 | | 1,356.30 | | 0.00 | |
| 2-20-200-0004-09 | AVILES ARCEO GABRIELA DEL JESU | 0.00 | 658.00 | | 658.00 | | 0.00 | |
| 2-20-200-0004-10 | FERROPINTURAS Y PLOMERIA LA LL | 0.00 | 392.50 | | 392.50 | | 0.00 | |
| 2-20-200-0004-11 | BAQUEIRO HEREDIA MICAELA | 0.00 | 2,317.00 | | 2,317.00 | | 0.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|-----------------------|--------------------------------|------------------------|-----------------------|---|-----------------------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0004-12 | VIERA SOLIS DOUGLAS JOEL | 0.00 | 244.20 | | 244.20 | | 0.00 | |
| 2-20-200-0004-13 | OPERADORA CHIVO DE ORO SA DE C | 0.00 | 385.00 | | 385.00 | | 0.00 | |
| 2-20-200-0004-14 | GRAN OPERADORA POSADAS SA DE C | 0.00 | 482.00 | | 482.00 | | 0.00 | |
| 2-20-200-0004-15 | DOMINGUEZ AGUILAR FRANCISCO JA | 0.00 | 797.00 | | 797.00 | | 0.00 | |
| 2-20-200-0004-16 | ALEJOS SANCHEZ MARIA DOLORES | 0.00 | 600.00 | | 600.00 | | 0.00 | |
| 2-20-200-0004-17 | OPERADORA DE RESTAURANTES SCAT | 0.00 | 1,069.00 | | 1,069.00 | | 0.00 | |
| 2-20-200-0004-18 | OPERADORA TURISTICA LOL-BE SA | 0.00 | 798.00 | | 798.00 | | 0.00 | |
| 2-20-200-0004-19 | ELECTRICA EMPRESARIAL CANCUN S | 0.00 | 419.12 | | 419.12 | | 0.00 | |
| 2-20-200-0004-20 | MASS CANUL FRANCISCO ESTEVAN | 0.00 | 1,975.48 | | 1,975.48 | | 0.00 | |
| 2-20-200-0004-21 | CERVERA SOLIS ELIUD JOSE | 0.00 | 1,948.80 | | 1,948.80 | | 0.00 | |
| 2-20-200-0004-22 | MULTISERVICIOS MAZARIEGOS SA D | 0.00 | 60,000.00 | | 60,000.00 | | 0.00 | |
| 2-20-200-0004-23 | RADIO SCHACK DE MEXICO SA DE C | 0.00 | 2,228.00 | | 2,228.00 | | 0.00 | |
| 2-20-200-0004-24 | ARCOVEDO AVILA JORGE IVAN | 0.00 | 207.15 | | 207.15 | | 0.00 | |
| 2-20-200-0004-25 | PAVON CHI DENYYS SANTIAGO | 0.00 | 950.00 | | 950.00 | | 0.00 | |
| 2-20-200-0004-26 | DZIL CAHUICH CELSO | 0.00 | 1,856.00 | | 1,856.00 | | 0.00 | |
| 2-20-200-0004-27 | PINEDA PEREZ MARCO TULIO | 0.00 | 1,999.00 | | 1,999.00 | | 0.00 | |
| 2-20-200-0004-28 | SALAS SALAZAR YAJAIRA | 0.00 | 506.03 | | 506.03 | | 0.00 | |
| 2-20-200-0004-29 | RAMIREZ BOHORQUEZ ALONSO EMILI | 0.00 | 436.16 | | 436.16 | | 0.00 | |
| 2-20-200-0004-30 | DOMINGUEZ SILVA MANUEL ENRIQUE | 0.00 | 658.02 | | 658.02 | | 0.00 | |
| 2-20-200-0004-31 | FLORES CHI MARIA CONCEPCION | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0004-32 | RIOS MARTINEZ ALEJANDRO | 0.00 | 1,194.80 | | 1,194.80 | | 0.00 | |
| 2-20-200-0004-33 | SERVICIO SANTA LUCIA SA | 0.00 | 1,960.00 | | 1,960.00 | | 0.00 | |
| 2-20-200-0004-34 | NAH NABTE FREDY FRANCISCO | 0.00 | 765.60 | | 765.60 | | 0.00 | |
| 2-20-200-0004-35 | MULTISERVICIOS DE CALAKMUL SA | 0.00 | 1,970.00 | | 1,970.00 | | 0.00 | |
| 2-20-200-0004-36 | ABARROTES MONTERREY SA DE CV | 0.00 | 89.35 | | 89.35 | | 0.00 | |
| 2-20-200-0004-37 | PATRON SANDOVAL PATRICIA JACQU | 0.00 | 150.00 | | 150.00 | | 0.00 | |
| 2-20-200-0004-38 | ESTACION DE SERV CIRCUITO COLO | 0.00 | 228.00 | | 228.00 | | 0.00 | |
| 2-20-200-0004-39 | LUHEVA DEL SURESTE SA DE CV | 0.00 | 466.00 | | 466.00 | | 0.00 | |
| 2-20-200-0004-40 | TRIPLAY DE CAMPECHE SA DE CV | 0.00 | 978.97 | | 978.97 | | 0.00 | |
| 2-20-200-0004-41 | VELASCO PEREZ MARIA ADELINA | 0.00 | 800.00 | | 800.00 | | 0.00 | |
| 2-20-200-0004-42 | SANATORIO Y CLINICA CAMPECHE S | 0.00 | 520.00 | | 520.00 | | 0.00 | |
| 2-20-200-0004-43 | DISTRIBUIDORA LIVERPOOL SA DE | 0.00 | 290.52 | | 290.52 | | 0.00 | |
| 2-20-200-0004-44 | HOTELERA DEL PASEO SA DE CV | 0.00 | 1,249.00 | | 1,249.00 | | 0.00 | |
| 2-20-200-0004-45 | LUGO FERREIRO JOSE GUADALUPE | 0.00 | 120.00 | | 120.00 | | 0.00 | |
| 2-20-200-0004-46 | ADAM MEDINA MANUEL ENRIQUE | 0.00 | 783.01 | | 783.01 | | 0.00 | |
| 2-20-200-0004-47 | GRUPO RAMA GAS SA DE CV | 0.00 | 600.21 | | 600.21 | | 0.00 | |
| 2-20-200-0004-48 | GOMEZ GUTIERREZ DELIA MARIA | 0.00 | 232.00 | | 232.00 | | 0.00 | |
| 2-20-200-0004-49 | NARVAEZ UITZIL ABRAHAM FREDDY | 0.00 | 888.60 | | 888.60 | | 0.00 | |
| 2-20-200-0004-50 | RADIOMOVIL DIPSA SA DE CV | 0.00 | 399.01 | | 399.01 | | 0.00 | |
| 2-20-200-0004-51 | MASS MONTENEGRO YURY MARIBEL | 0.00 | 380.00 | | 380.00 | | 0.00 | |
| 2-20-200-0004-52 | MAY SANCHEZ JOHNY ABEL | 0.00 | 1,268.00 | | 1,268.00 | | 0.00 | |
| TOTAL CAMPECHE | | \$0.00 | \$1,501,971.42 | | \$1,501,971.42 | | \$0.00 | |
| | | | | | | | | |
| CHIAPAS | | | | | | | | |
| 2-20-200-0006 | OP. TURISTICA DE TUXTLA SA | \$0.00 | \$62,668.94 | | \$62,668.94 | | \$0.00 | |
| 2-20-200-0007 | PROMOTORA FARRERA DE TURISMO S | 0.00 | 5,787.27 | | 5,787.27 | | 0.00 | |
| 2-20-200-0008 | SERVICIOS TURISTICOS JOVEL SA | 0.00 | 2,098.00 | | 2,098.00 | | 0.00 | |
| 2-20-200-0009 | ALIMENTOS BONAMPAK SA DE CV | 0.00 | 1,468.55 | | 1,468.55 | | 0.00 | |
| 2-20-200-0010 | ANDRES MANDUJANO MORENO | 0.00 | 1,364.00 | | 1,364.00 | | 0.00 | |
| 2-20-200-0011 | DANIELA BARRERA ESTRADA | 0.00 | 68,686.00 | | 68,686.00 | | 0.00 | |
| 2-20-200-0012 | PEÑA NOBLE Y ASOCIADOS SA DE C | 0.00 | 2,624.00 | | 2,624.00 | | 0.00 | |
| 2-20-200-0013 | OFFICE DEPOT SA DE CV | 0.00 | 31,318.36 | | 31,318.36 | | 0.00 | |
| 2-20-200-0014 | OPERADORA OMX SA DE CV | 0.00 | 4,146.00 | | 4,146.00 | | 0.00 | |
| 2-20-200-0015 | ABC AEROLINEAS SA DE CV | 0.00 | 15,991.43 | | 15,991.43 | | 0.00 | |
| 2-20-200-0016 | VIAJES HELVETIA SA DE CV | 0.00 | 6,594.38 | | 6,594.38 | | 0.00 | |
| 2-20-200-0017 | GRUPO AMERICA DE COMITAN SA DE | 0.00 | 880.00 | | 880.00 | | 0.00 | |
| 2-20-200-0018 | BERNARDO ANTONIO ORTEGA | 0.00 | 663.00 | | 663.00 | | 0.00 | |
| 2-20-200-0019 | MAYA'S GRILL SA DE CV | 0.00 | 492.00 | | 492.00 | | 0.00 | |
| 2-20-200-0020 | SANBORN HERMANOS SA | 0.00 | 1,285.00 | | 1,285.00 | | 0.00 | |
| 2-20-200-0021 | GRUPO GASOLINERO DEL SUR SA DE | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0022 | GASOLINERA CANCINO SA DE CV | 0.00 | 875.09 | | 875.09 | | 0.00 | |
| 2-20-200-0023 | VIRGINIA CONSTANZA MORENO VERA | 0.00 | 580.00 | | 580.00 | | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|----------------------|--------------------------------|------------------------|---------------------|---|---------------------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0024 | FELIPE CAMACHO PAREDES | 0.00 | 324.00 | | 324.00 | | 0.00 | |
| 2-20-200-0025 | BELTRAN MORALES ELVA | 0.00 | 835.20 | | 835.20 | | 0.00 | |
| 2-20-200-0026 | LAS NUEVAS DELICIAS GASTRONOMI | 0.00 | 724.33 | | 724.33 | | 0.00 | |
| 2-20-200-0027 | ANDRES JOAQUIN DEL PINO ALOS | 0.00 | 402.00 | | 402.00 | | 0.00 | |
| 2-20-200-0028 | NANCY J. SANSEBASTIAN MORALES | 0.00 | 2,030.00 | | 2,030.00 | | 0.00 | |
| 2-20-200-0029 | COMERCIALIZADORA NANDALUMI SA | 0.00 | 2,200.55 | | 2,200.55 | | 0.00 | |
| 2-20-200-0030 | FUNDACION PADRE ADOLFO KOLPING | 0.00 | 3,724.99 | | 3,724.99 | | 0.00 | |
| 2-20-200-0031 | TECNICA ALIMENTICIA LA FRAGUA | 0.00 | 1,448.00 | | 1,448.00 | | 0.00 | |
| 2-20-200-0032 | ROBERTO J. ROBLES RAMIREZ | 0.00 | 800.25 | | 800.25 | | 0.00 | |
| 2-20-200-0033 | CADENA COMERCIAL OXO SA CV | 0.00 | 2,276.31 | | 2,276.31 | | 0.00 | |
| 2-20-200-0034 | RESTAURANT ZUÑIGAS SA DE CV | 0.00 | 2,516.01 | | 2,516.01 | | 0.00 | |
| 2-20-200-0036 | OLEUM GAS SA DE CV | 0.00 | 1,090.00 | | 1,090.00 | | 0.00 | |
| 2-20-200-0037 | ISABEL ESPINOSA DE LA CRUZ | 0.00 | 1,595.00 | | 1,595.00 | | 0.00 | |
| 2-20-200-0038 | HOTEL PALACE INN SA DE CV | 0.00 | 7,248.00 | | 7,248.00 | | 0.00 | |
| 2-20-200-0040 | RODOLFO LOPEZ GARIBAY | 0.00 | 180.96 | | 180.96 | | 0.00 | |
| 2-20-200-0041 | GASOLINERIA CANCINO SA DE CV | 0.00 | 750.06 | | 750.06 | | 0.00 | |
| 2-20-200-0042 | AMORES Y AMORES SA DE CV | 0.00 | 850.00 | | 850.00 | | 0.00 | |
| 2-20-200-0043 | HOME DEPOT MEXICO S RL DE CV | 0.00 | 4,308.78 | | 4,308.78 | | 0.00 | |
| 2-20-200-0044 | ALIMENTOS PREPARADOS DEL PARQU | 0.00 | 3,843.00 | | 3,843.00 | | 0.00 | |
| 2-20-200-0045 | GASOLINERA EL LIBRAMIENTO SUR | 0.00 | 250.19 | | 250.19 | | 0.00 | |
| 2-20-200-0046 | SERVICIOS NAC. MUPA S RL DE CV | 0.00 | 654.82 | | 654.82 | | 0.00 | |
| 2-20-200-0047 | CLEIVER COELLO COELLO | 0.00 | 1,000.00 | | 1,000.00 | | 0.00 | |
| 2-20-200-0048 | DOLORES G. SOLIS CANCINO | 0.00 | 740.00 | | 740.00 | | 0.00 | |
| 2-20-200-0049 | CONS. OPERATIVO OCOZOCOAUTLA | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0050 | LILIANA PRECIATT REAL | 0.00 | 1,460.00 | | 1,460.00 | | 0.00 | |
| 2-20-200-0051 | CLAUDIA GUILLEN ARAGON | 0.00 | 2,223.00 | | 2,223.00 | | 0.00 | |
| 2-20-200-0052 | RICARDO MELENDEZ CHANONA | 0.00 | 706.00 | | 706.00 | | 0.00 | |
| 2-20-200-0053 | TIENDAS SORIANA SA DE CV | 0.00 | 186.00 | | 186.00 | | 0.00 | |
| 2-20-200-0054 | LUIS A. MELENDEZ CHANONA | 0.00 | 315.00 | | 315.00 | | 0.00 | |
| 2-20-200-0055 | JOSEPH VIDAL GARCIA VIDAL | 0.00 | 2,118.00 | | 2,118.00 | | 0.00 | |
| 2-20-200-0056 | GASOLINERA TERAN SA DE CV | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0057 | GRUPO PARISINA SA DE CV | 0.00 | 1,091.00 | | 1,091.00 | | 0.00 | |
| 2-20-200-0058 | GASOLINERA LOS CERRITOS SA CV | 0.00 | 2,232.00 | | 2,232.00 | | 0.00 | |
| 2-20-200-0059 | OFIX SA DE CV | 0.00 | 395.00 | | 395.00 | | 0.00 | |
| 2-20-200-0060 | TAXISTAS AGREMIADOS PARA EL SE | 0.00 | 359.00 | | 359.00 | | 0.00 | |
| 2-20-200-0061 | CAMINOS Y PUENTES FEDERALES | 0.00 | 1,042.00 | | 1,042.00 | | 0.00 | |
| 2-20-200-0062 | TAXI UN SOL AUTORIZADO SA CV | 0.00 | 426.99 | | 426.99 | | 0.00 | |
| 2-20-200-0063 | RENE RUIZ RINCON | 0.00 | 325.50 | | 325.50 | | 0.00 | |
| 2-20-200-0064 | SE COME SABROSO SA DE CV | 0.00 | 556.50 | | 556.50 | | 0.00 | |
| 2-20-200-0065 | ESPINOSA FLORES TERESA | 0.00 | 263.00 | | 263.00 | | 0.00 | |
| 2-20-200-0066 | CHAVEZ LICONA OSCAR LUIS | 0.00 | 553.00 | | 553.00 | | 0.00 | |
| 2-20-200-0067 | RESTAURANTE LAS PICHANCHAS SA | 0.00 | 355.00 | | 355.00 | | 0.00 | |
| 2-20-200-0068 | RADIOMOVIL DIPSA SA DE CV | 0.00 | 1,000.00 | | 1,000.00 | | 0.00 | |
| 2-20-200-0069 | AUTOBUSES DE ORIENTE ADO SA | 0.00 | 2,470.00 | | 2,470.00 | | 0.00 | |
| 2-20-200-0070 | HOTEL SAFARI SA DE CV | 0.00 | 5,450.00 | | 5,450.00 | | 0.00 | |
| 2-20-200-0071 | TAXI PLUS AEROPUERTO | 0.00 | 240.00 | | 240.00 | | 0.00 | |
| 2-20-200-0072 | TELEFONIA POR CABLE SA DE CV | 0.00 | 3,292.00 | | 3,292.00 | | 0.00 | |
| 2-20-200-0074 | SIST. MPAL. DE AGUA POTABLE | 0.00 | 116.00 | | 116.00 | | 0.00 | |
| 2-20-200-0075 | COMISION FEDERAL DE ELECTRICID | 0.00 | 369.00 | | 369.00 | | 0.00 | |
| TOTAL CHIAPAS | | \$0.00 | \$276,058.46 | | \$276,058.46 | | \$0.00 | |
| CHIHUAHUA | | | | | | | | |
| 2-20-200-0002 | HOTEL APOLO DORADO S.A. DE C.V | \$0.00 | \$7,420.00 | | \$7,420.00 | | \$0.00 | |
| 2-20-200-0003 | ALBERTO AVILA CISNERO | 0.00 | 2,784.00 | | 2,784.00 | | 0.00 | |
| 2-20-200-0004 | RAMON ALONSO MARTINEZ BATISTA | 0.00 | 8,392.00 | | 8,392.00 | | 0.00 | |
| 2-20-200-0005 | PUBLICA DEL CHUVISCAR SA DE CV | 0.00 | 27,318.00 | | 27,318.00 | | 0.00 | |
| 2-20-200-0006 | CIA. PERIODIS DEL SOL DE CHIHU | 0.00 | 5,729.47 | | 5,729.47 | | 0.00 | |
| 2-20-200-0007 | PROMOTORA PLAZA DEMO SA DE CV | 0.00 | 86,208.00 | | 86,208.00 | | 0.00 | |
| 2-20-200-0008 | PACIFIC TRAVEL EL BY BUS AND A | 0.00 | 51,630.00 | | 51,630.00 | | 0.00 | |
| 2-20-200-0009 | COPYRENT DEL NOROESTE SA DE CV | 0.00 | 406.00 | | 406.00 | | 0.00 | |
| 2-20-200-0010 | ESTHER BUENO ORTEGA | 0.00 | 1,252.80 | | 1,252.80 | | 0.00 | |
| 2-20-200-0011 | AMALIA DOMÍNGUEZ PEREDA | 0.00 | 2,415.95 | | 2,415.95 | | 0.00 | |
| 2-20-200-0012 | JAIME DE LA CRUZ JAQUEZ | 0.00 | 16,783.80 | | 16,783.80 | | 0.00 | |
| 2-20-200-0013 | AMAPOLA HERRERA ORRANTIA | 0.00 | 50,487.25 | | 50,487.25 | | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|-----------------|--------------------------------|------------------------|-----------|---|-----------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0014 | GENARO HOMERO AGUAYO REYES | 0.00 | 8,352.00 | | 8,352.00 | | 0.00 | |
| 2-20-200-0015 | EDMUNDO HERMOSILLO CASTILLO | 0.00 | 2,702.00 | | 2,702.00 | | 0.00 | |
| 2-20-200-0016 | FLOR DE LA LUZ HERNANDEZ MORAL | 0.00 | 6,600.00 | | 11,600.00 | | 5,000.00 | |
| 2-20-200-0017 | JOSE REFUGIO RIOS DOMINGUEZ | 0.00 | 3,480.00 | | 3,480.00 | | 0.00 | |
| 2-20-200-0018 | OMEGA COMUNICACIONES SA DE CV | 0.00 | 1,260.00 | | 1,260.00 | | 0.00 | |
| 2-20-200-0019 | SERVICIO LEYVA SA DE CV | 0.00 | 1,289.00 | | 1,289.00 | | 0.00 | |
| 2-20-200-0020 | TELEFONOS DE MEXICO SAB DE CV | 0.00 | 25,744.19 | | 25,744.19 | | 0.00 | |
| 2-20-200-0022 | RADIOMOVIL DIPSA SA DE CV | 0.00 | 1,758.00 | | 1,758.00 | | 0.00 | |
| 2-20-200-0025 | NATIVIDAD ARANDA JOEL ISAI | 0.00 | 612.00 | | 612.00 | | 0.00 | |
| 2-20-200-0027 | COMB. Y SERV. LOMAS LA SALLE S | 0.00 | 7,902.00 | | 7,902.00 | | 0.00 | |
| 2-20-200-0029 | SERV. CAMIONERO DE CHIHUAHUA S | 0.00 | 1,440.00 | | 1,440.00 | | 0.00 | |
| 2-20-200-0030 | HOME DEPOT MEXICO S DE RL CV | 0.00 | 356.00 | | 356.00 | | 0.00 | |
| 2-20-200-0032 | AUTOBUSES ESTRELLA BLANCA SA | 0.00 | 290.00 | | 290.00 | | 0.00 | |
| 2-20-200-0035 | MULTISERVICIO AZTECA SA DE CV | 0.00 | 920.00 | | 920.00 | | 0.00 | |
| 2-20-200-0040 | SUPER RAPIDITOS BIP BIP SA | 0.00 | 30,000.00 | | 30,000.00 | | 0.00 | |
| 2-20-200-0046 | COMBUSTIBLES ALDAMA SA DE CV | 0.00 | 5,300.00 | | 5,300.00 | | 0.00 | |
| 2-20-200-0051 | OXXO EXPRESS SA DE CV | 0.00 | 252.00 | | 252.00 | | 0.00 | |
| 2-20-200-0060 | TORRES CABALLERO FRANCISCO J. | 0.00 | 2,400.00 | | 2,400.00 | | 0.00 | |
| 2-20-200-0062 | MARQUEZ URANGA HORTENCIA | 0.00 | 4,334.00 | | 4,334.00 | | 0.00 | |
| 2-20-200-0065 | ARMENDARIZ JURADO OMAR JAVIER | 0.00 | 873.00 | | 873.00 | | 0.00 | |
| 2-20-200-0067 | SERVICIO SOL SA DE CV | 0.00 | 2,507.00 | | 2,507.00 | | 0.00 | |
| 2-20-200-0069 | CONCESIONARIA VUELA COMPAÑIA | 0.00 | 2,100.00 | | 2,100.00 | | 0.00 | |
| 2-20-200-0078 | SERVICIO LOS IGUALES SA DE CV | 0.00 | 600.00 | | 600.00 | | 0.00 | |
| 2-20-200-0080 | OROZ CAMACHO MARIA VICTORIA | 0.00 | 720.00 | | 720.00 | | 0.00 | |
| 2-20-200-0083 | SUPER SERVICIO CUATRO CAMINOS | 0.00 | 18,002.00 | | 18,002.00 | | 0.00 | |
| 2-20-200-0084 | SERVICIO AMERICAS SA DE CV | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0085 | MARTINEZ MARQUEZ CARLOS | 0.00 | 1,250.00 | | 1,250.00 | | 0.00 | |
| 2-20-200-0086 | PRONTOPLUS SA DE CV | 0.00 | 450.00 | | 450.00 | | 0.00 | |
| 2-20-200-0087 | SUPER SERV. HERRERA DEL NORTE | 0.00 | 660.00 | | 660.00 | | 0.00 | |
| 2-20-200-0088 | SERVICIO MERAZ SA DE CV | 0.00 | 568.00 | | 568.00 | | 0.00 | |
| 2-20-200-0089 | OMPASA SC DE RL | 0.00 | 130.00 | | 130.00 | | 0.00 | |
| 2-20-200-0090 | SERVICIO MANANTIAL SA DE CV | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0091 | SERVICIO CHIHUAHUA 2000 SA CV | 0.00 | 31,498.00 | | 31,498.00 | | 0.00 | |
| 2-20-200-0092 | OMNIBUS DE MEXICO SA DE CV | 0.00 | 4,815.00 | | 4,815.00 | | 0.00 | |
| 2-20-200-0093 | NUÑEZ CASTILLO JAIME HUMBERTO | 0.00 | 1,762.00 | | 1,762.00 | | 0.00 | |
| 2-20-200-0094 | PREMIUM REST. BRANDS S DE RL | 0.00 | 199.00 | | 199.00 | | 0.00 | |
| 2-20-200-0095 | SERVICIO CAMONERO DE JIMENEZ S | 0.00 | 391.00 | | 391.00 | | 0.00 | |
| 2-20-200-0096 | COMBYLUB SA DE CV | 0.00 | 780.00 | | 780.00 | | 0.00 | |
| 2-20-200-0097 | COMBUSTIBLES DE CAMARGO SA | 0.00 | 3,355.00 | | 3,355.00 | | 0.00 | |
| 2-20-200-0098 | ABASTECEDORA D COMBUSTIBLES SA | 0.00 | 750.00 | | 750.00 | | 0.00 | |
| 2-20-200-0099 | OFFICE DEPOT DE MEXICO SA CV | 0.00 | 3,857.00 | | 3,857.00 | | 0.00 | |
| 2-20-200-0100 | GOB. DEL ESTADO DE CHIHUAHUA | 0.00 | 7,541.00 | | 7,541.00 | | 0.00 | |
| 2-20-200-0101 | DIAZ CASTAÑEDA NAYELI GABRIELA | 0.00 | 2,842.00 | | 2,842.00 | | 0.00 | |
| 2-20-200-0102 | BORDER STAR DE MEXICO S DE RL | 0.00 | 457.00 | | 457.00 | | 0.00 | |
| 2-20-200-0103 | ARRAS NUÑEZ LORENZA MAGDALENA | 0.00 | 139.00 | | 139.00 | | 0.00 | |
| 2-20-200-0104 | ABASTECEDORA DE REFRESCOS SA | 0.00 | 730.00 | | 730.00 | | 0.00 | |
| 2-20-200-0105 | SOLIS PEREZ ROSSANA | 0.00 | 9,375.00 | | 9,375.00 | | 0.00 | |
| 2-20-200-0106 | ADM. DE GASOLINA NORPONIENTE S | 0.00 | 8,753.00 | | 8,753.00 | | 0.00 | |
| 2-20-200-0107 | JANOS COMERCIAL SA | 0.00 | 1,000.00 | | 1,000.00 | | 0.00 | |
| 2-20-200-0108 | GRUPO TBGAS SA DE CV | 0.00 | 2,695.00 | | 2,695.00 | | 0.00 | |
| 2-20-200-0109 | CHAVEZ MARQUEZ MANUEL | 0.00 | 7,000.00 | | 7,000.00 | | 0.00 | |
| 2-20-200-0110 | INMOBILIARIA MISION DEL DESIER | 0.00 | 1,521.00 | | 1,521.00 | | 0.00 | |
| 2-20-200-0111 | SERVICIO LA JUNTA SA DE CV | 0.00 | 350.00 | | 350.00 | | 0.00 | |
| 2-20-200-0112 | BARRAZA CHAVEZ HECTOR ELIAS | 0.00 | 13,050.00 | | 13,050.00 | | 0.00 | |
| 2-20-200-0113 | CORP. HOTELERA D LA FRONTERA S | 0.00 | 353.00 | | 353.00 | | 0.00 | |
| 2-20-200-0114 | CIA MADERERA D CHIHUAHUA SUCRS | 0.00 | 4,864.00 | | 4,864.00 | | 0.00 | |
| 2-20-200-0115 | SUPERMERCADO GONZALEZ DE ALTAV | 0.00 | 1,341.00 | | 1,341.00 | | 0.00 | |
| 2-20-200-0116 | OPERADORA DE CIUDAD JUAREZ SA | 0.00 | 2,276.00 | | 2,276.00 | | 0.00 | |
| 2-20-200-0118 | OPER. DE ALIMENTOS DEL BRAVO S | 0.00 | 230.00 | | 230.00 | | 0.00 | |
| 2-20-200-0119 | COMBUSTIBLES AHUMADA SA DE CV | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0120 | SAN ANTONIO COMERCIAL SA CV | 0.00 | 3,906.00 | | 3,906.00 | | 0.00 | |
| 2-20-200-0121 | GASOLINERA CUMBRES SA DE CV | 0.00 | 3,400.00 | | 3,400.00 | | 0.00 | |
| 2-20-200-0122 | GARCIA RAMIREZ CARMEN | 0.00 | 775.00 | | 775.00 | | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|------------------------|--------------------------------|------------------------|---------------------|---|---------------------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0123 | PORRAS DELGADO LUIS RAUL | 0.00 | 362.00 | | 362.00 | | 0.00 | |
| 2-20-200-0124 | REST. Y DIST. EL TORITO SA CV | 0.00 | 321.00 | | 321.00 | | 0.00 | |
| 2-20-200-0125 | SILVA RODRIGUEZ FIDENCIO | 0.00 | 119.00 | | 119.00 | | 0.00 | |
| 2-20-200-0126 | CONCESIONARIA CAMPESTRE S RL | 0.00 | 528.50 | | 528.50 | | 0.00 | |
| 2-20-200-0127 | MARTINEZ LEO JUAN | 0.00 | 1,793.50 | | 1,793.50 | | 0.00 | |
| 2-20-200-0128 | SERV. LAS INDUSTRIAS SA DE CV | 0.00 | 2,314.00 | | 2,314.00 | | 0.00 | |
| 2-20-200-0129 | PRONTOGAS SA DE CV | 0.00 | 2,472.00 | | 2,472.00 | | 0.00 | |
| 2-20-200-0130 | RAPIAUTO SA DE CV | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0131 | GASOLINERA DEL FRESNO SA CV | 0.00 | 2,440.00 | | 2,440.00 | | 0.00 | |
| 2-20-200-0132 | AUTO SERVICIOS TURISTICOS SA | 0.00 | 3,710.00 | | 3,710.00 | | 0.00 | |
| 2-20-200-0133 | HOTEL LOS CEDROS DE CHIHUAHUA | 0.00 | 2,371.00 | | 2,371.00 | | 0.00 | |
| 2-20-200-0134 | JUNTA MUNICIPAL DE AGUA Y SANE | 0.00 | 1,408.00 | | 1,408.00 | | 0.00 | |
| 2-20-200-0135 | COMISION FEDERAL DE ELECTRICID | 0.00 | 4,236.00 | | 4,236.00 | | 0.00 | |
| 2-20-200-0136 | COMBUSTIBLES DEL BOSQUE SA CV | 0.00 | 1,270.00 | | 1,270.00 | | 0.00 | |
| 2-20-200-0137 | NAVARRETE PEÑA CARMEN ALICIA | 0.00 | 409.00 | | 409.00 | | 0.00 | |
| 2-20-200-0138 | FELKUR SA DE CV | 0.00 | 992.00 | | 992.00 | | 0.00 | |
| 2-20-200-0139 | ESTACION DE SERVICIOS PIONEROS | 0.00 | 2,000.00 | | 2,000.00 | | 0.00 | |
| 2-20-200-0140 | PETROPLUS DE JUAREZ SA DE CV | 0.00 | 6,600.00 | | 6,600.00 | | 0.00 | |
| 2-20-200-0141 | RODRIGUEZ FLORES ALMA ROSA | 0.00 | 700.00 | | 700.00 | | 0.00 | |
| 2-20-200-0142 | AUTO PRONTO SA DE CV | 0.00 | 404.00 | | 404.00 | | 0.00 | |
| 2-20-200-0143 | GRUPO GOCALVI SA DE CV | 0.00 | 305.00 | | 305.00 | | 0.00 | |
| 2-20-200-0144 | IMPULSORA SAN FELIPE SA DE CV | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0145 | SERVICIO BORUNDA SA DE CV | 0.00 | 2,100.00 | | 2,100.00 | | 0.00 | |
| 2-20-200-0146 | RAZO VILLAGRAN RAFAEL | 0.00 | 24,117.00 | | 24,117.00 | | 0.00 | |
| 2-20-200-0147 | SERVICIO HERMANOS VEGA SA DE C | 0.00 | 600.00 | | 600.00 | | 0.00 | |
| 2-20-200-0148 | SERVICIO EXPRESS SA DE CV | 0.00 | 510.00 | | 510.00 | | 0.00 | |
| 2-20-200-0149 | COMB. Y LUBRICANTES RACHALI SA | 0.00 | 3,000.00 | | 3,000.00 | | 0.00 | |
| 2-20-200-0150 | CIMARRON COMBUSTIBLES Y SERV. | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0151 | INMOB. PASEO DE LA REFORMA SA | 0.00 | 2,068.00 | | 2,068.00 | | 0.00 | |
| 2-20-200-0152 | ORTIZ GRANADOS JESUS OMAR | 0.00 | 812.00 | | 812.00 | | 0.00 | |
| 2-20-200-0153 | GASOLINERA J.V. SA DE CV | 0.00 | 800.00 | | 800.00 | | 0.00 | |
| 2-20-200-0154 | CASA MYERS SA | 0.00 | 62.00 | | 62.00 | | 0.00 | |
| 2-20-200-0155 | GASOLINERA EL NAVEGANTE SA CV | 0.00 | 1,662.00 | | 1,662.00 | | 0.00 | |
| 2-20-200-0156 | GASOLINERA AZTECA SA DE CV | 0.00 | 420.00 | | 420.00 | | 0.00 | |
| 2-20-200-0157 | SERVICIOS NACIONALES MUPA S RL | 0.00 | 120.00 | | 120.00 | | 0.00 | |
| 2-20-200-0158 | REST. EL PAPAOTE SA DE CV | 0.00 | 1,910.00 | | 1,910.00 | | 0.00 | |
| 2-20-200-0159 | CARO PALLAN ANNA PATRICIA | 0.00 | 253.00 | | 253.00 | | 0.00 | |
| 2-20-200-0160 | GONZALEZ CARO KRISMY JOCELYN | 0.00 | 247.00 | | 247.00 | | 0.00 | |
| 2-20-200-0161 | ZHENHUA CHEN | 0.00 | 502.00 | | 502.00 | | 0.00 | |
| 2-20-200-0162 | CHAN FRANCO FRANCISCO | 0.00 | 415.00 | | 415.00 | | 0.00 | |
| 2-20-200-0163 | SANDOVAL ARAGON ESTHER EUNICE | 0.00 | 880.00 | | 880.00 | | 0.00 | |
| 2-20-200-0164 | MESTA FALOMIR RICARDO | 0.00 | 2,212.00 | | 2,212.00 | | 0.00 | |
| 2-20-200-0165 | ORONA LEDEZMA GRASIELA | 0.00 | 1,797.00 | | 1,797.00 | | 0.00 | |
| 2-20-200-0166 | FLERMA FERNANDEZ MANUEL | 0.00 | 433.00 | | 433.00 | | 0.00 | |
| 2-20-200-0167 | SOLUMA SA DE CV | 0.00 | 223.00 | | 223.00 | | 0.00 | |
| 2-20-200-0168 | VIGIL BAYLON PEDRO MANUEL | 0.00 | 178.00 | | 178.00 | | 0.00 | |
| 2-20-200-0169 | MARLO INDUSTRIAS SA | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0170 | SERVICIO TRASVIÑA Y RETES SA | 0.00 | 560.00 | | 560.00 | | 0.00 | |
| 2-20-200-0171 | CARBAJAL FLORES CLAUDIA ELVIRA | 0.00 | 250.00 | | 250.00 | | 0.00 | |
| TOTAL CHIHUAHUA | | \$0.00 | \$597,169.46 | | \$602,169.46 | | \$5,000.00 | |
| COAHUILA | | | | | | | | |
| 2-20-200-0001-01 | REPARTOVAN INTERNACIONAL SA CV | \$0.00 | \$2,200.00 | | \$2,200.00 | | \$0.00 | |
| 2-20-200-0001-02 | ZOCALO DE SALTILLO S.A. DE C.V | 0.00 | 1,500.00 | | 1,500.00 | | 0.00 | |
| 2-20-200-0001-04 | JUAN A. AGUIRRE VALDEZ | 0.00 | 4,387.00 | | 4,387.00 | | 0.00 | |
| 2-20-200-0001-13 | TELEFONOS DE MEXICO SAB DE C.V | 0.00 | 33,542.00 | | 33,542.00 | | 0.00 | |
| 2-20-200-0001-14 | OLIVIA MONTES JUAREZ | 0.00 | 4,750.00 | | 4,750.00 | | 0.00 | |
| 2-20-200-0001-15 | SERVICIO MOGAR SA. DE C.V. | 0.00 | 4,900.00 | | 4,900.00 | | 0.00 | |
| 2-20-200-0001-16 | EL COLOR DE SALTILLO SA DE CV | 0.00 | 816.50 | | 816.50 | | 0.00 | |
| 2-20-200-0001-17 | DIESEL Y GASOLINA DE LA LAGUNA | 0.00 | 1,113.03 | | 1,113.03 | | 0.00 | |
| 2-20-200-0001-18 | ESTACION DE SERVICIO LAS AMERI | 0.00 | 2,746.26 | | 2,746.26 | | 0.00 | |
| 2-20-200-0001-19 | HERNANDEZ ALVAREZ GILBERTO | 0.00 | 623.00 | | 623.00 | | 0.00 | |
| 2-20-200-0001-20 | TONY TIENDAS S.A. DE CV | 0.00 | 381.48 | | 381.48 | | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|------------------------|-----------|---|-----------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0001-21 | SERVICIO FUYIVARA SA DE CV | 0.00 | 400.32 | | 400.32 | | 0.00 | |
| 2-20-200-0001-22 | SUPER GUTIERREZ SA DE CV | 0.00 | 4,352.48 | | 4,352.48 | | 0.00 | |
| 2-20-200-0001-23 | COMISION FEDERAL DE ELECTRICID | 0.00 | 2,779.00 | | 2,779.00 | | 0.00 | |
| 2-20-200-0001-24 | CIA PERIODISTICA CRITERIOS SA | 0.00 | 4,560.01 | | 4,560.01 | | 0.00 | |
| 2-20-200-0001-25 | RESTAURANTE BAR MONTEJO S A | 0.00 | 990.00 | | 990.00 | | 0.00 | |
| 2-20-200-0001-26 | DE LA SOTA ARTEAGA MARIA YOLAN | 0.00 | 164.00 | | 164.00 | | 0.00 | |
| 2-20-200-0001-27 | ENLACES TERRESTRES NACIONALES | 0.00 | 1,005.00 | | 1,005.00 | | 0.00 | |
| 2-20-200-0001-28 | MOLINA AGUIRRE ROLANDO | 0.00 | 3,250.00 | | 3,250.00 | | 0.00 | |
| 2-20-200-0001-29 | OMNIBUS DE MEXICO SA DE CV | 0.00 | 1,865.00 | | 1,865.00 | | 0.00 | |
| 2-20-200-0001-30 | BALBUENA MARTINEZ RODRIGO IVAN | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0001-31 | COPY TODO DE SALTILLO SA DE CV | 0.00 | 150.00 | | 150.00 | | 0.00 | |
| 2-20-200-0001-32 | SERVICIOS GASOLINEROS DE MEXIC | 0.00 | 1,280.00 | | 1,280.00 | | 0.00 | |
| 2-20-200-0001-33 | SERVICIOS META SA DE CV | 0.00 | 1,308.04 | | 1,308.04 | | 0.00 | |
| 2-20-200-0001-34 | TIENDAS SORIANA SA DE CV | 0.00 | 3,133.20 | | 3,133.20 | | 0.00 | |
| 2-20-200-0001-35 | ENERGETICOS Y SERVICIOS SA DE | 0.00 | 378.90 | | 378.90 | | 0.00 | |
| 2-20-200-0001-36 | ULTRA SERVICIOS DE LA LAGUNA | 0.00 | 400.00 | | 400.00 | | 0.00 | |
| 2-20-200-0001-37 | EL ESPOLON SA DE CV | 0.00 | 335.06 | | 335.06 | | 0.00 | |
| 2-20-200-0001-38 | LUBRICANTES Y COMBUSTIBLES DE | 0.00 | 468.77 | | 468.77 | | 0.00 | |
| 2-20-200-0001-39 | NUEVA WAL MART DE MEXICO S DE | 0.00 | 3,514.16 | | 3,514.16 | | 0.00 | |
| 2-20-200-0001-40 | SUPER SERVICIO ALMAN SA DE CV | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0001-41 | SERVICIO OLMOS SA DE CV | 0.00 | 4,800.00 | | 4,800.00 | | 0.00 | |
| 2-20-200-0001-42 | CARREON OCHOA JUAN PABLO | 0.00 | 4,060.00 | | 4,060.00 | | 0.00 | |
| 2-20-200-0001-43 | FELIX CASAS PEDRO | 0.00 | 350.05 | | 350.05 | | 0.00 | |
| 2-20-200-0001-44 | LARA RODRIGUEZ HECTOR DIONICIO | 0.00 | 1,445.14 | | 1,445.14 | | 0.00 | |
| 2-20-200-0001-45 | NEVADA ALIMENTOS SA DE CV | 0.00 | 2,016.17 | | 2,016.17 | | 0.00 | |
| 2-20-200-0001-46 | OXXO EXPRESS SA DE CV | 0.00 | 1,846.00 | | 1,846.00 | | 0.00 | |
| 2-20-200-0001-48 | AUTOBUSES ESTRELLA BLANCA SA | 0.00 | 1,602.00 | | 1,602.00 | | 0.00 | |
| 2-20-200-0001-49 | SUPERMERCADOS INTER HEB SA DE | 0.00 | 1,499.95 | | 1,499.95 | | 0.00 | |
| 2-20-200-0001-50 | ROMERO TALAMAS KARIM FRANCISCO | 0.00 | 1,173.02 | | 1,173.02 | | 0.00 | |
| 2-20-200-0001-51 | SERVICIO GOVE SA DE CV | 0.00 | 1,678.00 | | 1,678.00 | | 0.00 | |
| 2-20-200-0001-52 | MATERIAS PRIMAS CUELLAR SA DE | 0.00 | 331.70 | | 331.70 | | 0.00 | |
| 2-20-200-0001-53 | GASOLINERA SERVICIO Y GRIEGA S | 0.00 | 2,170.02 | | 2,170.02 | | 0.00 | |
| 2-20-200-0001-54 | OPERADORA MERCO SA DE CV | 0.00 | 2,997.16 | | 2,997.16 | | 0.00 | |
| 2-20-200-0001-55 | EMPACADORA GONZZE SA DE CV | 0.00 | 392.20 | | 392.20 | | 0.00 | |
| 2-20-200-0001-56 | SUPER CARRETERAS DEL NORTE SA | 0.00 | 87.00 | | 87.00 | | 0.00 | |
| 2-20-200-0001-57 | TURISTAR LUJO SA DE CV | 0.00 | 3,015.00 | | 3,015.00 | | 0.00 | |
| 2-20-200-0001-58 | FONDO NACIONAL DE INFRAESTRUCT | 0.00 | 336.00 | | 336.00 | | 0.00 | |
| 2-20-200-0001-59 | FARMACIA GUADALAJARA SA DE CV | 0.00 | 145.20 | | 145.20 | | 0.00 | |
| 2-20-200-0001-60 | CARDENAS CANTU EDUARDO SERGIO | 0.00 | 569.99 | | 569.99 | | 0.00 | |
| 2-20-200-0001-61 | PADILLA RAMIREZ RICARDO | 0.00 | 794.60 | | 794.60 | | 0.00 | |
| 2-20-200-0001-62 | SERVICIO ESTATUA SA DE CV | 0.00 | 6,500.00 | | 6,500.00 | | 0.00 | |
| 2-20-200-0001-63 | LIBRERIA ZARAGOZA DE SALTILLO | 0.00 | 308.00 | | 308.00 | | 0.00 | |
| 2-20-200-0001-64 | ALIMENTOS PRACTICOS DE MEX SA | 0.00 | 406.00 | | 406.00 | | 0.00 | |
| 2-20-200-0001-65 | MERINO MALACARA GERMAN ALBERTO | 0.00 | 182.00 | | 182.00 | | 0.00 | |
| 2-20-200-0001-66 | WELLDONE FOODS S DE R. L. DE C | 0.00 | 1,037.00 | | 1,037.00 | | 0.00 | |
| 2-20-200-0001-67 | AYUP ROMERO HOMERO | 0.00 | 3,300.00 | | 3,300.00 | | 0.00 | |
| 2-20-200-0001-68 | RESTAURANTES LAS ALITAS SA DE | 0.00 | 468.00 | | 468.00 | | 0.00 | |
| 2-20-200-0001-69 | WALDOS DOLAR MART DE MEX S DE | 0.00 | 13.99 | | 13.99 | | 0.00 | |
| 2-20-200-0001-70 | HOME DEPOT MEXICO | 0.00 | 338.89 | | 338.89 | | 0.00 | |
| 2-20-200-0001-71 | PETROMAX SA DE CV | 0.00 | 100.00 | | 100.00 | | 0.00 | |
| 2-20-200-0001-72 | RESTAURANT PRINCIPAL DE SALTIL | 0.00 | 226.00 | | 226.00 | | 0.00 | |
| 2-20-200-0001-73 | SERVICIO EL ANCORSA SA DE CV | 0.00 | 2,400.00 | | 2,400.00 | | 0.00 | |
| 2-20-200-0001-74 | ABASTECEDORA DE COMBUSTIBLES S | 0.00 | 10,379.99 | | 10,379.99 | | 0.00 | |
| 2-20-200-0001-75 | SERVICIO GONZALEZ DE ACUÑA | 0.00 | 1,400.01 | | 1,400.01 | | 0.00 | |
| 2-20-200-0001-76 | POLLOS ASADOS OCHOA SA DE CV | 0.00 | 2,650.00 | | 2,650.00 | | 0.00 | |
| 2-20-200-0001-77 | SUPER BLOCK ISSA SA DE CV | 0.00 | 246.95 | | 246.95 | | 0.00 | |
| 2-20-200-0001-78 | NAHLE BADILLO MA MARTHA | 0.00 | 372.00 | | 372.00 | | 0.00 | |
| 2-20-200-0001-79 | SOMERA ORTEGA GLORIA IRMA | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0001-80 | MORALES RODRIGUEZ ALVARO | 0.00 | 11,000.00 | | 11,000.00 | | 0.00 | |
| 2-20-200-0001-81 | SERV TURISTICOS DE SALTILLO SA | 0.00 | 3,910.52 | | 3,910.52 | | 0.00 | |
| 2-20-200-0001-82 | SERVICIO TREVIÑO DE ACUÑA SA D | 0.00 | 600.00 | | 600.00 | | 0.00 | |
| 2-20-200-0001-83 | EDICOMUNICACIONES MEXICO SA DE | 0.00 | 262.50 | | 262.50 | | 0.00 | |
| 2-20-200-0001-84 | PROCESAMIENTO DE ALIM SOL Y LU | 0.00 | 348.00 | | 348.00 | | 0.00 | |
| 2-20-200-0001-85 | SERVICIO ROTONGA SA DE CV | 0.00 | 300.00 | | 300.00 | | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|-------------------------------|---------------------------------|------------------------|-----------------------|---|-----------------------|--|--------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0001-86 | SIRLOIN DE LA LAGUNA SA DE CV | 0.00 | 819.00 | | 819.00 | | 0.00 | |
| 2-20-200-0001-87 | JUNIOR FOODS SA DE CV | 0.00 | 235.00 | | 235.00 | | 0.00 | |
| 2-20-200-0001-88 | PREMIUM RESTAURANTE BRANDS S D | 0.00 | 199.00 | | 199.00 | | 0.00 | |
| 2-20-200-0001-89 | SALAZAR ALVAREZ JORGE | 0.00 | 464.00 | | 464.00 | | 0.00 | |
| 2-20-200-0001-90 | SUPER PLAZA COMERCIAL SA DE CV | 0.00 | 729.00 | | 729.00 | | 0.00 | |
| 2-20-200-0001-91 | ACOSTA GOMEZ JULIO CESAR | 0.00 | 250.00 | | 250.00 | | 0.00 | |
| TOTAL COAHUILA | | \$0.00 | \$169,048.26 | | \$169,048.26 | | \$0.00 | |
| COLIMA | | | | | | | | |
| 2-20-200-0005 | CARRILLO RODRIGUEZ ANGEL | \$0.00 | \$22,200.00 | | \$22,200.00 | | \$0.00 | |
| 2-20-200-0006 | EDITORIA DIARIO ECOS DE LA COST | 0.00 | 5,146.29 | | 5,146.29 | | 0.00 | |
| 2-20-200-0007 | KAMEY DE LA MORA LAURA JAZMIN | 0.00 | 1,105.00 | | 1,105.00 | | 0.00 | |
| 2-20-200-0181 | TELEFONOS DE MEXICO S.A.B DE C | 0.00 | 0.00 | | 15,299.70 | | 15,299.70 | |
| TOTAL COLIMA | | \$0.00 | \$28,451.29 | | \$43,750.99 | | \$15,299.70 | |
| DISTRITO FEDERAL | | | | | | | | |
| 2-20-200-0001-06 | SM SERVICIOS IND Y EMP SA CV | \$0.00 | \$93,960.00 | | \$93,960.00 | | \$0.00 | |
| 2-20-200-0001-08 | SM SERVICIOS INDUSTRIALES | 0.00 | 117,450.00 | | 117,450.00 | | 0.00 | |
| 2-20-200-0001-09 | ESPECIALISTAS EN MEDIOS SA CV | 0.00 | 111,360.00 | | 111,360.00 | | 0.00 | |
| 2-20-200-0001-10 | DIMAS CRUZ JUAN CARLOS | 0.00 | 241,877.72 | | 241,877.72 | | 0.00 | |
| TOTAL DISTRITO FEDERAL | | \$0.00 | \$564,647.72 | | \$564,647.72 | | \$0.00 | |
| DURANGO | | | | | | | | |
| 2-20-200-0001-05 | TELEFONOS DE MEXICO SAB DE CV | \$0.00 | \$1,228.00 | | \$1,228.00 | | \$0.00 | |
| TOTAL DURANGO | | \$0.00 | \$1,228.00 | | \$1,228.00 | | \$0.00 | |
| ESTADO DE MÉXICO | | | | | | | | |
| 2-20-200-0001-02 | CONCEPCION LUNA BOLANOS | \$0.00 | \$102,466.86 | | \$102,466.86 | | \$0.00 | |
| 2-20-200-0001-03 | PARAMATRIA, S.A. DE C.V. | 0.00 | 842,740.00 | | 842,740.00 | | 0.00 | |
| 2-20-200-0001-04 | TELEFONOS DE MEXICO, S.A. B. D | 0.00 | 72,755.81 | | 72,755.81 | | 0.00 | |
| 2-20-200-0001-05 | PROVEEDORA EDIRO, S.A. DE C.V. | 0.00 | 7,699.29 | | 7,699.29 | | 0.00 | |
| 2-20-200-0001-06 | HOTEL IXTAPAN, S.A. DE C.V. | 0.00 | 121,915.00 | | 121,915.00 | | 0.00 | |
| 2-20-200-0001-07 | JESUS GUERRERO RAMIREZ | 0.00 | 11,020.00 | | 11,020.00 | | 0.00 | |
| 2-20-200-0001-08 | JAIIME PACHECO ORTIZ | 0.00 | 406,000.00 | | 406,000.00 | | 0.00 | |
| 2-20-200-0001-09 | MARIA DE LOS ANGELES GALLEGOS | 0.00 | 80,960.00 | | 80,960.00 | | 0.00 | |
| 2-20-200-0001-10 | TUBELITE DE MEXICO, S.A. DE C | 0.00 | 214,368.00 | | 214,368.00 | | 0.00 | |
| TOTAL ESTADO DE MÉXICO | | \$0.00 | \$1,859,924.96 | | \$1,859,924.96 | | \$0.00 | |
| GUANAJUATO | | | | | | | | |
| 2-20-200-0003 | SODEXO MOTIVATION SOLUTION MEX | \$0.00 | \$77,175.00 | | \$77,175.00 | | \$0.00 | |
| 2-20-200-0005 | CONSULTORIA Y ESTRATEGIAS EN C | 0.00 | 9,860.00 | | 9,860.00 | | 0.00 | |
| 2-20-200-0006 | TELEFONOS DE MEXICO SAB DE C.V | 0.00 | 70,998.00 | | 70,998.00 | | 0.00 | |
| 2-20-200-0007 | MA IRENE TORRES PALACIOS | 0.00 | 8,700.00 | | 8,700.00 | | 0.00 | |
| 2-20-200-0008 | SERVILLANTAS DE IRAPUATO S.A. | 0.00 | 2,860.00 | | 2,860.00 | | 0.00 | |
| 2-20-200-0009 | MANUEL MARIO ZEPEDA PEREZ | 0.00 | 9,860.00 | | 9,860.00 | | 0.00 | |
| 2-20-200-0010 | SOLEDAD CERDA CISNEROS | 0.00 | 4,060.00 | | 4,060.00 | | 0.00 | |
| 2-20-200-0011 | TRANSPORTES EJECUTIVOS ESTEFAN | 0.00 | 40,000.00 | | 40,000.00 | | 0.00 | |
| 2-20-200-0012 | GUILLERMO LUNA CARDENAS | 0.00 | 120,640.00 | | 120,640.00 | | 0.00 | |
| 2-20-200-0013 | COMUNICACIONES NEXTEL DE MEXIC | 0.00 | 17,940.96 | | 17,940.96 | | 0.00 | |
| 2-20-200-0014 | HECTOR MARMOLEJO ORTIZ | 0.00 | 55,057.24 | | 55,057.24 | | 0.00 | |
| 2-20-200-0015 | MAQUINAS REFACCIONES Y SERVICI | 0.00 | 4,025.20 | | 4,025.20 | | 0.00 | |
| 2-20-200-0016 | NEUMÁTICOS Y CAUCHOS DEL BAJIO | 0.00 | 7,001.00 | | 7,001.00 | | 0.00 | |
| 2-20-200-0017 | OPERADORA TURISTICA LEGO S.A. | 0.00 | 24,571.49 | | 24,571.49 | | 0.00 | |
| 2-20-200-0018 | RÓSA MARIA HERNANDEZ RÍOS | 0.00 | 87,821.36 | | 87,821.36 | | 0.00 | |
| 2-20-200-0019 | SERVI SOCIAL DE ACAMBARO S.A. | 0.00 | 26,100.00 | | 26,100.00 | | 0.00 | |
| 2-20-200-0020 | JOSE LUIS HERNANDEZ MUÑOZ | 0.00 | 87,000.00 | | 87,000.00 | | 0.00 | |
| 2-20-200-0021 | YESSICA ACÓSTA CASTILLO | 0.00 | 42,920.00 | | 42,920.00 | | 0.00 | |
| 2-20-200-0022 | YAHAIRA DEL ROSARIO PEREZ ROSA | 0.00 | 1,450.00 | | 1,450.00 | | 0.00 | |
| 2-20-200-0023 | HUGO RANGEL CERRILLO | 0.00 | 1,628.00 | | 1,628.00 | | 0.00 | |
| 2-20-200-0024 | GASTRONOMICO SOJO S.A. DE C.V. | 0.00 | 5,400.01 | | 5,400.01 | | 0.00 | |
| 2-20-200-0025 | JOEL CARDENAS GARCIA | 0.00 | 1,392.00 | | 1,392.00 | | 0.00 | |

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|-----------------|--------------------------------|------------------------|-----------|---|-----------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0026 | PIEDAD FERNANDEZ NEGRETE | 0.00 | 11,139.00 | | 11,139.00 | | 0.00 | |
| 2-20-200-0027 | EQSIL S.A. DE C.V. | 0.00 | 91,845.60 | | 91,845.60 | | 0.00 | |
| 2-20-200-0028 | OLGA LIDIA TIRADO ZUÑIGA | 0.00 | 82,480.00 | | 82,480.00 | | 0.00 | |
| 2-20-200-0029 | ACF PIZZA SA DE CV | 0.00 | 218.00 | | 218.00 | | 0.00 | |
| 2-20-200-0030 | ADMINISTRACION DE INMUEBLES DE | 0.00 | 2,550.00 | | 2,550.00 | | 0.00 | |
| 2-20-200-0031 | ALEAZION SA DE CV | 0.00 | 2,061.90 | | 2,061.90 | | 0.00 | |
| 2-20-200-0032 | ALMAGUER SANTANA JUAN | 0.00 | 6,037.80 | | 6,037.80 | | 0.00 | |
| 2-20-200-0034 | ANAYA GUTIERREZ GUILLERMO | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0035 | ANDRADE DAVALOS MONICA | 0.00 | 192.00 | | 192.00 | | 0.00 | |
| 2-20-200-0036 | ARIAS NEGRETE JOSE DE JESUS | 0.00 | 9,000.00 | | 9,000.00 | | 0.00 | |
| 2-20-200-0037 | ARREDONDO RANGEL RAFAEL | 0.00 | 4,100.00 | | 4,100.00 | | 0.00 | |
| 2-20-200-0038 | ARVIZU AGUILLON IMELDA | 0.00 | 630.58 | | 630.58 | | 0.00 | |
| 2-20-200-0040 | AUTOBUSES DE LA PIEDAD SA DE C | 0.00 | 6,091.00 | | 6,091.00 | | 0.00 | |
| 2-20-200-0041 | AUTOBUSES ESTRELLA BLANCA SA D | 0.00 | 563.00 | | 563.00 | | 0.00 | |
| 2-20-200-0042 | AUTOBUSES URBANOS DE GUANAJUAT | 0.00 | 528.00 | | 528.00 | | 0.00 | |
| 2-20-200-0043 | AUTOBUSES URVIABUS SA DE CV | 0.00 | 60,000.00 | | 60,000.00 | | 0.00 | |
| 2-20-200-0044 | AUTOMOTRIZ CELAYA SA DE CV | 0.00 | 2,329.01 | | 2,329.01 | | 0.00 | |
| 2-20-200-0045 | AUTOPISTA ARCO NORTE SA DE CV | 0.00 | 441.00 | | 441.00 | | 0.00 | |
| 2-20-200-0046 | AUTOPISTA MORELIA SALAMANCA SA | 0.00 | 1,754.00 | | 1,754.00 | | 0.00 | |
| 2-20-200-0047 | AUTOPISTAS CONCESIONADAS SA DE | 0.00 | 104.00 | | 104.00 | | 0.00 | |
| 2-20-200-0048 | AUTOSERVICIO EL AGUILA SA DE C | 0.00 | 4,590.00 | | 4,590.00 | | 0.00 | |
| 2-20-200-0055 | CADENA COMERCIAL OXXO SA DE CV | 0.00 | 11,691.00 | | 11,691.00 | | 0.00 | |
| 2-20-200-0056 | CAMPOS PADILLA MA SOLEDAD | 0.00 | 7,024.00 | | 7,024.00 | | 0.00 | |
| 2-20-200-0057 | CARDENAS RAMIREZ J JESUS | 0.00 | 757.00 | | 757.00 | | 0.00 | |
| 2-20-200-0058 | CARRILLO FLORIDO ANA LAURA | 0.00 | 1,050.00 | | 1,050.00 | | 0.00 | |
| 2-20-200-0059 | CASA LEY SA DE CV | 0.00 | 390.00 | | 390.00 | | 0.00 | |
| 2-20-200-0060 | CHAVEZ RODRIGUEZ J REYES | 0.00 | 547.00 | | 547.00 | | 0.00 | |
| 2-20-200-0061 | COMBU EXPRESS SA DE CV | 0.00 | 19,898.00 | | 19,898.00 | | 0.00 | |
| 2-20-200-0062 | COMBUSTIBLE PIONERO SA DE CV | 0.00 | 900.00 | | 900.00 | | 0.00 | |
| 2-20-200-0063 | COMBUSTIBLES ECOLOGICOS DEL LE | 0.00 | 1,100.00 | | 1,100.00 | | 0.00 | |
| 2-20-200-0064 | COMBUSTIBLES SAN JAVIER SA DE | 0.00 | 480.00 | | 480.00 | | 0.00 | |
| 2-20-200-0065 | COMBUSTIBLES SANTA FE SA DE CV | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0066 | COMBUSTIBLES TUPATARO SA DE CV | 0.00 | 20,600.00 | | 20,600.00 | | 0.00 | |
| 2-20-200-0067 | COMISION FEDERAL DE ELECTRICID | 0.00 | 129.00 | | 129.00 | | 0.00 | |
| 2-20-200-0068 | COMPANIA RESTAURANTERA POLLO F | 0.00 | 3,125.49 | | 3,125.49 | | 0.00 | |
| 2-20-200-0069 | CONCESIONARIA BICENTENARIO SA | 0.00 | 279.00 | | 279.00 | | 0.00 | |
| 2-20-200-0070 | CONCESIONARIA DE AUTOPISTAS DE | 0.00 | 1,031.37 | | 1,031.37 | | 0.00 | |
| 2-20-200-0071 | CONCESIONARIA MEXIQUENSE SA DE | 0.00 | 43.00 | | 43.00 | | 0.00 | |
| 2-20-200-0073 | CORTA GAS SA DE CV | 0.00 | 78,400.00 | | 78,400.00 | | 0.00 | |
| 2-20-200-0074 | DE LA CRUZ NAVARRO MARIA DEL S | 0.00 | 406.00 | | 406.00 | | 0.00 | |
| 2-20-200-0075 | DIAZ DE LEON NOYOLA JOSE ROBER | 0.00 | 774.99 | | 774.99 | | 0.00 | |
| 2-20-200-0076 | DISTRIBUIDORA AUTOMOTRIZ GUANA | 0.00 | 5,793.40 | | 5,793.40 | | 0.00 | |
| 2-20-200-0078 | DISTRIBUIDORA DEL SUR DE SALAM | 0.00 | 21,102.50 | | 21,102.50 | | 0.00 | |
| 2-20-200-0082 | ENLACES TERRESTRES NACIONALES | 0.00 | 2,385.00 | | 2,385.00 | | 0.00 | |
| 2-20-200-0083 | ENRIQUEZ MORENO GUILLERMO | 0.00 | 3,377.40 | | 3,377.40 | | 0.00 | |
| 2-20-200-0084 | ENRIQUEZ MORENO MAURICIO DEL S | 0.00 | 6,950.00 | | 6,950.00 | | 0.00 | |
| 2-20-200-0085 | ENVASADORAS DE AGUAS EN MEXICO | 0.00 | 1,071.00 | | 1,071.00 | | 0.00 | |
| 2-20-200-0086 | ESTACION DE SERVICIO HIDALGO S | 0.00 | 100.00 | | 100.00 | | 0.00 | |
| 2-20-200-0087 | ESTACION DE SERVICIOS EL CAPUL | 0.00 | 10,747.00 | | 10,747.00 | | 0.00 | |
| 2-20-200-0088 | EXPRESS DOLORES SA DE CV | 0.00 | 6,385.00 | | 6,385.00 | | 0.00 | |
| 2-20-200-0089 | FALCON RUIZ MARIANA | 0.00 | 3,028.77 | | 3,028.77 | | 0.00 | |
| 2-20-200-0090 | FARMACIA GUADALAJARA SA DE CV | 0.00 | 750.00 | | 750.00 | | 0.00 | |
| 2-20-200-0091 | FG CORPORATIVO SA DE CV | 0.00 | 562.09 | | 562.09 | | 0.00 | |
| 2-20-200-0092 | FONDO NACIONAL DE INFRAESTRUCT | 0.00 | 9,711.00 | | 9,711.00 | | 0.00 | |
| 2-20-200-0093 | FORTANELL VEGA MIGUEL ANGEL | 0.00 | 243.00 | | 243.00 | | 0.00 | |
| 2-20-200-0096 | GARZA LOPEZ ARMANDO FRANCISCO | 0.00 | 23,583.04 | | 23,583.04 | | 0.00 | |
| 2-20-200-0097 | GASOLINERA ENTRONQUE SA DE CV | 0.00 | 600.00 | | 600.00 | | 0.00 | |
| 2-20-200-0098 | GASOLINERA LOGO SA | 0.00 | 1,575.19 | | 1,575.19 | | 0.00 | |
| 2-20-200-0099 | GASOLINERA PANAMERICANA SA DE | 0.00 | 450.00 | | 450.00 | | 0.00 | |
| 2-20-200-0100 | GASOLINERA SAGA SUR SA DE CV | 0.00 | 6,668.56 | | 6,668.56 | | 0.00 | |
| 2-20-200-0101 | GASOLINERA TEOLOYUCAN SA DE CV | 0.00 | 2,797.08 | | 2,797.08 | | 0.00 | |
| 2-20-200-0102 | GASOLINERAS DEL CENTRO SA DE C | 0.00 | 3,880.00 | | 3,880.00 | | 0.00 | |
| 2-20-200-0103 | GASOLINERAS GRUPO MEXICANO SA | 0.00 | 1,200.00 | | 1,200.00 | | 0.00 | |
| 2-20-200-0105 | GASOLINERIA MURCIA SA DE CV | 0.00 | 892.00 | | 892.00 | | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|-----------------|--------------------------------|------------------------|-----------|---|-----------|----------|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0107 | GASTROPAC SA DE CV | 0.00 | 2,000.00 | | 2,000.00 | 0.00 | | |
| 2-20-200-0108 | GOBIERNO DEL ESTADO DE GUANAJU | 0.00 | 12,394.09 | | 12,394.09 | 0.00 | | |
| 2-20-200-0109 | GOLDEN CHINA BUFFET SA DE CV | 0.00 | 270.00 | | 270.00 | 0.00 | | |
| 2-20-200-0110 | GOMEZ LOZORNIO JULIO CESAR | 0.00 | 8,989.39 | | 8,989.39 | 0.00 | | |
| 2-20-200-0111 | GONZALEZ DELGADILLO ISRAEL | 0.00 | 1,287.00 | | 1,287.00 | 0.00 | | |
| 2-20-200-0112 | GONZALEZ GUERRERO CESAR MARTIN | 0.00 | 1,712.01 | | 1,712.01 | 0.00 | | |
| 2-20-200-0113 | GRILLED CHICKEN SA DE CV | 0.00 | 1,249.00 | | 1,249.00 | 0.00 | | |
| 2-20-200-0114 | GRUPO ARTILLEROS SA DE CV | 0.00 | 390.00 | | 390.00 | 0.00 | | |
| 2-20-200-0115 | GRUPO OCTANO SA DE CV | 0.00 | 700.00 | | 700.00 | 0.00 | | |
| 2-20-200-0116 | GRUPO PAMARANGO SA DE CV | 0.00 | 358.00 | | 358.00 | 0.00 | | |
| 2-20-200-0117 | GRUPO PROALIMEX SA DE CV | 0.00 | 698.00 | | 698.00 | 0.00 | | |
| 2-20-200-0118 | GRUPO QL SA DE CV | 0.00 | 2,439.87 | | 2,439.87 | 0.00 | | |
| 2-20-200-0119 | GRUPO TORRES CORZO AUTOMOTRIZ | 0.00 | 631.23 | | 631.23 | 0.00 | | |
| 2-20-200-0120 | GUERRERO VELAZQUEZ EMMA ROSA | 0.00 | 12,000.00 | | 12,000.00 | 0.00 | | |
| 2-20-200-0121 | GUILLEN MANDUJANO MARIA ANTONI | 0.00 | 665.01 | | 665.01 | 0.00 | | |
| 2-20-200-0122 | GUZMAN CALDERON LUCILA | 0.00 | 5,000.00 | | 5,000.00 | 0.00 | | |
| 2-20-200-0123 | HERNANDEZ CASTRO MA ANTONIA | 0.00 | 4,180.00 | | 4,180.00 | 0.00 | | |
| 2-20-200-0124 | HERNANDEZ HERNANDEZ FRANCISCO | 0.00 | 7,725.90 | | 7,725.90 | 0.00 | | |
| 2-20-200-0125 | HERNANDEZ RAMIREZ PEDRO | 0.00 | 986.00 | | 986.00 | 0.00 | | |
| 2-20-200-0126 | HERNANDEZ RIVERA GUSTAVO | 0.00 | 1,210.00 | | 1,210.00 | 0.00 | | |
| 2-20-200-0127 | HERNANDEZ VALLEJO MARIA KARENI | 0.00 | 1,276.00 | | 1,276.00 | 0.00 | | |
| 2-20-200-0128 | HERRERA ROMO CECILIA | 0.00 | 100.00 | | 100.00 | 0.00 | | |
| 2-20-200-0129 | HINOJOSA NAVARRO JORGE EMILIO | 0.00 | 2,210.00 | | 2,210.00 | 0.00 | | |
| 2-20-200-0130 | HOTEL MARY SA DE CV | 0.00 | 1,808.00 | | 1,808.00 | 0.00 | | |
| 2-20-200-0131 | HOTELES MODERNOS SA DE CV | 0.00 | 476.00 | | 476.00 | 0.00 | | |
| 2-20-200-0132 | INFRAESTRUCTURA CONCESIONADA D | 0.00 | 105.00 | | 105.00 | 0.00 | | |
| 2-20-200-0133 | IMPULSORA SEP S SA | 0.00 | 1,716.00 | | 1,716.00 | 0.00 | | |
| 2-20-200-0135 | JAIME ARROYO SALVADOR ALEJANDR | 0.00 | 6,165.00 | | 6,165.00 | 0.00 | | |
| 2-20-200-0137 | LA PUERTECITA BOUTIQUE OTELS S | 0.00 | 249.00 | | 249.00 | 0.00 | | |
| 2-20-200-0138 | LARA ORTIZ JORGE ORLANDO | 0.00 | 32,063.93 | | 32,063.93 | 0.00 | | |
| 2-20-200-0139 | LIBERTY IDEA SA DE CV | 0.00 | 1,177.86 | | 1,177.86 | 0.00 | | |
| 2-20-200-0140 | LOPEZ CISNEROS LUIS ESTEBAN | 0.00 | 12,123.00 | | 12,123.00 | 0.00 | | |
| 2-20-200-0141 | LOPEZ FLORES VICENTE | 0.00 | 1,454.64 | | 1,454.64 | 0.00 | | |
| 2-20-200-0143 | LOPEZ PEREZ OCTAVIO AGUSTIN | 0.00 | 67.00 | | 67.00 | 0.00 | | |
| 2-20-200-0144 | LOZANO BEDIA RAMON GILBERTO | 0.00 | 219.00 | | 219.00 | 0.00 | | |
| 2-20-200-0145 | MARCONA SA DE CV | 0.00 | 4,510.00 | | 4,510.00 | 0.00 | | |
| 2-20-200-0147 | MARTINEZ ORTEGA DAVID | 0.00 | 1,205.00 | | 1,205.00 | 0.00 | | |
| 2-20-200-0149 | MENDEZ GARCIA LAURO | 0.00 | 9,000.00 | | 9,000.00 | 0.00 | | |
| 2-20-200-0150 | MERCADO AGUILERA MARIA LETICIA | 0.00 | 70.00 | | 70.00 | 0.00 | | |
| 2-20-200-0151 | MONTI GASOLINERA SA DE CV | 0.00 | 1,100.00 | | 1,100.00 | 0.00 | | |
| 2-20-200-0152 | MORALES ZARATE AGUSTIN | 0.00 | 170.00 | | 170.00 | 0.00 | | |
| 2-20-200-0153 | MORELOS GONZALEZ FRANCISCO | 0.00 | 14,170.00 | | 14,170.00 | 0.00 | | |
| 2-20-200-0154 | MULTISERVICIOS EL TORNERO SA D | 0.00 | 500.00 | | 500.00 | 0.00 | | |
| 2-20-200-0155 | NARVAEZ ALMAGUER FLAVIO FERNAN | 0.00 | 291.00 | | 291.00 | 0.00 | | |
| 2-20-200-0156 | NARVAEZ FERNANDEZ MARIA GUADAL | 0.00 | 411.00 | | 411.00 | 0.00 | | |
| 2-20-200-0157 | NOGUEIRA MARTINS ODEMAR | 0.00 | 634.80 | | 634.80 | 0.00 | | |
| 2-20-200-0158 | NUEVA WAL MART DE MEXICO S DE | 0.00 | 12,412.05 | | 12,412.05 | 0.00 | | |
| 2-20-200-0159 | OFFICE DEPOT DE MEXICO SA DE C | 0.00 | 4,175.54 | | 4,175.54 | 0.00 | | |
| 2-20-200-0161 | OPERADORA LA HERRADURA SA DECV | 0.00 | 2,187.00 | | 2,187.00 | 0.00 | | |
| 2-20-200-0162 | OPERADORA TURISTICA ARJIRITUR | 0.00 | 11,740.00 | | 13,876.00 | 2,136.00 | | |
| 2-20-200-0164 | OPERADORA VIPS S DE RL DE CV | 0.00 | 1,907.50 | | 1,907.50 | 0.00 | | |
| 2-20-200-0166 | ORTEGA MOSQUEDA ANTONIO | 0.00 | 785.00 | | 785.00 | 0.00 | | |
| 2-20-200-0167 | ORTIZ ARROYAVE ANGELES MICHEL | 0.00 | 1,360.00 | | 1,360.00 | 0.00 | | |
| 2-20-200-0168 | ORTIZ NOLASCO MARCO ANTONIO | 0.00 | 4,440.00 | | 4,440.00 | 0.00 | | |
| 2-20-200-0169 | PARADOR SERVICIO FRANCO SA DE | 0.00 | 760.00 | | 760.00 | 0.00 | | |
| 2-20-200-0170 | PLATA ENRIQUEZ SERGIO | 0.00 | 696.00 | | 696.00 | 0.00 | | |
| 2-20-200-0172 | PORTO BUZIOS SA DE CV | 0.00 | 709.00 | | 709.00 | 0.00 | | |
| 2-20-200-0174 | PROMOTORA Y ADMINISTRADORA DE | 0.00 | 240.00 | | 240.00 | 0.00 | | |
| 2-20-200-0175 | PROSETUR SA DE CV | 0.00 | 1,491.99 | | 1,491.99 | 0.00 | | |
| 2-20-200-0176 | PUERTA GASTRONOMICA DEL BAJIO | 0.00 | 705.00 | | 705.00 | 0.00 | | |
| 2-20-200-0177 | RADIOMOVIL DIPSA SA DE CV | 0.00 | 7,208.00 | | 7,208.00 | 0.00 | | |
| 2-20-200-0180 | RED VIA CORTA | 0.00 | 2,388.65 | | 2,388.65 | 0.00 | | |
| 2-20-200-0181 | REDPACK SA DE CV | 0.00 | 245.00 | | 245.00 | 0.00 | | |
| 2-20-200-0182 | RESTAURANTE LINDAVISTA SA DE C | 0.00 | 1,168.50 | | 1,168.50 | 0.00 | | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|-----------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0183 | RESTAURANTES CALIFORNIA SA DE | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0184 | RESTAURANTES TOKS SA DE CV | | 0.00 | 1,673.50 | 1,673.50 | 0.00 | |
| 2-20-200-0185 | REYNOSO BERBER SERGIO EMERIC | | 0.00 | 1,055.00 | 1,055.00 | 0.00 | |
| 2-20-200-0186 | ROCHA GAZCA JUAN CARLOS | | 0.00 | 5,800.00 | 5,800.00 | 0.00 | |
| 2-20-200-0187 | ROJAS BUSTAMANTES GABRIELA | | 0.00 | 10,000.00 | 10,000.00 | 0.00 | |
| 2-20-200-0188 | ROSAS ROSAS MA EMMA | | 0.00 | 420.24 | 420.24 | 0.00 | |
| 2-20-200-0189 | SANBORN HERMANOS SA | | 0.00 | 1,684.51 | 1,684.51 | 0.00 | |
| 2-20-200-0190 | SANCHEZ HERNANDEZ MARTHA ANGEL | | 0.00 | 265.00 | 265.00 | 0.00 | |
| 2-20-200-0191 | SANCHEZ LEDESMA MANUEL | | 0.00 | 5,328.98 | 5,328.98 | 0.00 | |
| 2-20-200-0192 | SANTACRUZ LEON LYA FABIOLA | | 0.00 | 3,512.00 | 3,512.00 | 0.00 | |
| 2-20-200-0193 | SEGOGA SA DE CV | | 0.00 | 1,405.00 | 1,405.00 | 0.00 | |
| 2-20-200-0195 | SERVICIO ALEDYJ SA DE CV | | 0.00 | 9,960.00 | 9,960.00 | 0.00 | |
| 2-20-200-0198 | SERVICIO AVENIDA VALLE SA DE C | | 0.00 | 3,230.00 | 3,230.00 | 0.00 | |
| 2-20-200-0200 | SERVICIO DELTA SA DE CV | | 0.00 | 793.40 | 793.40 | 0.00 | |
| 2-20-200-0201 | SERVICIO HERMANOS ALDAMA SA DE | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0202 | SERVICIO JARRON AZUL SA DE CV | | 0.00 | 9,658.80 | 9,658.80 | 0.00 | |
| 2-20-200-0205 | SERVICIO MEGABANDERA DE IRAPUA | | 0.00 | 5,950.05 | 5,950.05 | 0.00 | |
| 2-20-200-0206 | SERVICIO PANORAMICA SA DE CV | | 0.00 | 3,047.34 | 3,047.34 | 0.00 | |
| 2-20-200-0207 | SERVICIO PASAMA SA DE CV | | 0.00 | 1,569.20 | 1,569.20 | 0.00 | |
| 2-20-200-0208 | SERVICIO RETO EXPRESS SA DE CV | | 0.00 | 11,055.07 | 11,055.07 | 0.00 | |
| 2-20-200-0209 | SERVICIO REVOLUCION 0036 SA DE | | 0.00 | 397.14 | 397.14 | 0.00 | |
| 2-20-200-0210 | SERVICIO SAN FRANCO SA DE CV | | 0.00 | 2,915.00 | 2,915.00 | 0.00 | |
| 2-20-200-0211 | SERVICIO TAPIA SA DE CV | | 0.00 | 392.00 | 392.00 | 0.00 | |
| 2-20-200-0212 | SERVICIO ULTRAMODERNO SA DE CV | | 0.00 | 3,188.47 | 3,188.47 | 0.00 | |
| 2-20-200-0213 | SERVICIO VEGA SA DE CV | | 0.00 | 1,885.60 | 1,885.60 | 0.00 | |
| 2-20-200-0214 | SERVICIO VEGUSA SA DE CV | | 0.00 | 8,247.28 | 8,247.28 | 0.00 | |
| 2-20-200-0215 | SERVICIOS GASOLINEROS DE MEXIC | | 0.00 | 6,214.12 | 6,214.12 | 0.00 | |
| 2-20-200-0217 | SERVIXPRESS AEROPUERTO SA DE | | 0.00 | 2,360.00 | 2,360.00 | 0.00 | |
| 2-20-200-0219 | SIST P EL DES INT DE LA FAMILI | | 0.00 | 15,414.56 | 15,414.56 | 0.00 | |
| 2-20-200-0220 | SISTEMA MUNICIPAL DE AGUA POTA | | 0.00 | 1,496.00 | 1,496.00 | 0.00 | |
| 2-20-200-0221 | SOLUMA SA DE CV | | 0.00 | 450.00 | 450.00 | 0.00 | |
| 2-20-200-0222 | SUPER SERVICIO EL HUERTO PLUS | | 0.00 | 1,630.00 | 1,630.00 | 0.00 | |
| 2-20-200-0223 | SUPER SERVICIO EL ROSARIO SA D | | 0.00 | 1,415.00 | 1,415.00 | 0.00 | |
| 2-20-200-0225 | SUPER SERVICIO SAN MIGUEL ARCA | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0226 | SUPER SERVICIO SOLIDARIDAD SA | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0227 | TIENDAS COMERCIAL MEXICANA SA | | 0.00 | 479.70 | 479.70 | 0.00 | |
| 2-20-200-0228 | TIENDAS SORIANA SA DE CV | | 0.00 | 4,407.19 | 4,407.19 | 0.00 | |
| 2-20-200-0229 | TINTAS PANTALLAS Y SERVICIOS S | | 0.00 | 463.03 | 463.03 | 0.00 | |
| 2-20-200-0230 | VALADEZ SAINZ JESUS | | 0.00 | 1,519.00 | 1,519.00 | 0.00 | |
| 2-20-200-0231 | VARGAS VEGA MARIA GABRIELA | | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0232 | VAZQUEZ J JESUS | | 0.00 | 11,451.22 | 11,451.22 | 0.00 | |
| 2-20-200-0233 | VAZQUEZ RUIZ JUAN CARLOS | | 0.00 | 1,948.80 | 1,948.80 | 0.00 | |
| 2-20-200-0234 | VEHICULOS DE GUANAJUATO SA DE | | 0.00 | 480.00 | 480.00 | 0.00 | |
| 2-20-200-0236 | VERSANTIS SA DE CV | | 0.00 | 6,863.00 | 6,863.00 | 0.00 | |
| 2-20-200-0238 | VIMARSA SA DE CV | | 0.00 | 2,594.00 | 2,594.00 | 0.00 | |
| 2-20-200-0239 | WALDOS DÓLAR MART DE MEXICO S | | 0.00 | 68.99 | 68.99 | 0.00 | |
| 2-20-200-0240 | XOLOCOTZI RAMOS OFELIA | | 0.00 | 1,450.00 | 1,450.00 | 0.00 | |
| 2-20-200-0242 | GONZALEZ MANZANO JOSE LUIS | | 0.00 | 1,143.76 | 1,143.76 | 0.00 | |
| 2-20-200-0243 | MARMOLEJO ESQUEDA HUMBERTO | | 0.00 | 154.50 | 154.50 | 0.00 | |
| 2-20-200-0244 | QUINTA JORDAN SA DE CV | | 0.00 | 2,320.00 | 2,320.00 | 0.00 | |
| 2-20-200-0245 | CUEVAS MORENO AURORA | | 0.00 | 2,940.00 | 2,940.00 | 0.00 | |
| 2-20-200-0246 | OPERADORA DE FRANQUICIAS ALSEA | | 0.00 | 236.00 | 236.00 | 0.00 | |
| 2-20-200-0247 | GASOLINERA SERVICIO CARRANZA S | | 0.00 | 8,000.00 | 8,000.00 | 0.00 | |
| 2-20-200-0248 | SERVICIO CELAYA SA DE CV | | 0.00 | 2,660.00 | 2,660.00 | 0.00 | |
| 2-20-200-0249 | SERVICIOS SIERRA GORDA SA DE C | | 0.00 | 16,333.00 | 16,333.00 | 0.00 | |
| 2-20-200-0250 | NEGRETE AGUIRRE ALBERTO | | 0.00 | 11,438.33 | 11,438.33 | 0.00 | |
| 2-20-200-0251 | TIENDAS CHEDRAUI SA DE CV | | 0.00 | 196.00 | 196.00 | 0.00 | |
| 2-20-200-0252 | MARISCOS CHILO SA DE CV | | 0.00 | 1,165.00 | 1,165.00 | 0.00 | |
| 2-20-200-0253 | NINO TALAVERA RUTH ANTHCHRISTI | | 0.00 | 12,300.00 | 12,300.00 | 0.00 | |
| 2-20-200-0254 | FIDEICOMISO AUTOPISTAS Y PUENT | | 0.00 | 340.00 | 340.00 | 0.00 | |
| 2-20-200-0255 | SERVICIO RENACIMIENTO SA CV | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0256 | AGUA ZARCA DEL RODEO | | 0.00 | 599.34 | 599.34 | 0.00 | |
| 2-20-200-0257 | GRUPO JALYD SA CV | | 0.00 | 900.55 | 900.55 | 0.00 | |
| 2-20-200-0258 | GASOLINERA EL CUBILETE | | 0.00 | 2,150.00 | 2,150.00 | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|-----------------|--------------------------------|------------------------|-----------|---|-----------|------|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0259 | SERVICIO CASTRO DEL RIO SA CV | 0.00 | 200.00 | | 200.00 | 0.00 | | |
| 2-20-200-0260 | LAS NUEVAS DELICIAS GASTRONOMI | 0.00 | 1,688.00 | | 1,688.00 | 0.00 | | |
| 2-20-200-0261 | OVNI BUS SA CV | 0.00 | 466.00 | | 466.00 | 0.00 | | |
| 2-20-200-0262 | SERVICIOS RIOS SALINAS SA CV | 0.00 | 3,541.91 | | 3,541.91 | 0.00 | | |
| 2-20-200-0263 | MULTISERVICIOS SAN JOSE SA CV | 0.00 | 5,546.90 | | 5,546.90 | 0.00 | | |
| 2-20-200-0264 | LA PARRILLA DE ARGENTINA SA CV | 0.00 | 1,041.00 | | 1,041.00 | 0.00 | | |
| 2-20-200-0265 | SERVICIOS GASTRONOMICOS LA QUI | 0.00 | 2,143.00 | | 2,143.00 | 0.00 | | |
| 2-20-200-0266 | AYALA DE LA LUZ CESAR ANTONIO | 0.00 | 6,219.00 | | 6,219.00 | 0.00 | | |
| 2-20-200-0267 | CASTRO ORTIZ LAMBERTO | 0.00 | 5,500.00 | | 5,500.00 | 0.00 | | |
| 2-20-200-0268 | SUPER CARNES DEL BAJIO SA CV | 0.00 | 9,800.00 | | 9,800.00 | 0.00 | | |
| 2-20-200-0269 | GASOLUB SA CV | 0.00 | 3,895.27 | | 3,895.27 | 0.00 | | |
| 2-20-200-0270 | OROPEZA HERNANDEZ MA TERESA | 0.00 | 2,630.73 | | 2,630.73 | 0.00 | | |
| 2-20-200-0271 | CANO QUINTANA LUCILA EMMA | 0.00 | 1,081.00 | | 1,081.00 | 0.00 | | |
| 2-20-200-0272 | MANDUJANO CAMACHO GERARDO | 0.00 | 2,296.00 | | 2,296.00 | 0.00 | | |
| 2-20-200-0273 | SERVICIO ADILUB SA CV | 0.00 | 200.00 | | 200.00 | 0.00 | | |
| 2-20-200-0274 | ESTACION DE SERVICIOS DON GU S | 0.00 | 13,800.00 | | 13,800.00 | 0.00 | | |
| 2-20-200-0275 | SERVICIO SAN NICOLAS SA CV | 0.00 | 6,220.00 | | 6,220.00 | 0.00 | | |
| 2-20-200-0276 | HERNANDEZ RIVERA MA CRISTINA | 0.00 | 1,980.00 | | 1,980.00 | 0.00 | | |
| 2-20-200-0277 | COMBUCENTER S RL CV | 0.00 | 500.00 | | 500.00 | 0.00 | | |
| 2-20-200-0278 | RUOLAC BANDERILLA SA CV | 0.00 | 562.99 | | 562.99 | 0.00 | | |
| 2-20-200-0279 | SERVICIO PONIENTE SA CV | 0.00 | 1,671.26 | | 1,671.26 | 0.00 | | |
| 2-20-200-0280 | CARMONA REYES JUAN | 0.00 | 200.00 | | 200.00 | 0.00 | | |
| 2-20-200-0281 | INGENIERIA EN ALIMENTOS ADA SA | 0.00 | 509.00 | | 509.00 | 0.00 | | |
| 2-20-200-0282 | INMOBILIARIA DESARROLLOS INTEG | 0.00 | 675.00 | | 675.00 | 0.00 | | |
| 2-20-200-0283 | COMPANIA PROPIETARIA DE HOTELE | 0.00 | 1,002.95 | | 1,002.95 | 0.00 | | |
| 2-20-200-0284 | LOPEZ LOPEZ ABEL | 0.00 | 2,990.00 | | 2,990.00 | 0.00 | | |
| 2-20-200-0285 | SUPER SERVICIO LAJA BAJIO SA C | 0.00 | 550.00 | | 550.00 | 0.00 | | |
| 2-20-200-0286 | ADMINISTRACION INTEGRAL DE ALI | 0.00 | 348.00 | | 348.00 | 0.00 | | |
| 2-20-200-0287 | DISMAPA SA CV | 0.00 | 2,682.97 | | 2,682.97 | 0.00 | | |
| 2-20-200-0288 | IBARRA GARCIA MARIO ALBERTO | 0.00 | 424.28 | | 424.28 | 0.00 | | |
| 2-20-200-0289 | CARRETERA DE CUOTA PUEBLA | 0.00 | 220.00 | | 220.00 | 0.00 | | |
| 2-20-200-0290 | PROMOTORA DE AUTOPISTAS DEL PA | 0.00 | 55.00 | | 55.00 | 0.00 | | |
| 2-20-200-0292 | INMOBILIARIA HOTELERA COCA SA | 0.00 | 1,296.82 | | 1,296.82 | 0.00 | | |
| 2-20-200-0293 | MACIAS NITO MARIA TERESA | 0.00 | 2,940.06 | | 2,940.06 | 0.00 | | |
| 2-20-200-0294 | MOJICA CASTILLO XOCHITL | 0.00 | 600.00 | | 600.00 | 0.00 | | |
| 2-20-200-0295 | COCODRILOS DE SALAMANCA SA CV | 0.00 | 351.00 | | 351.00 | 0.00 | | |
| 2-20-200-0296 | OPERADORA BUEN CAFÉ SA CV | 0.00 | 279.00 | | 279.00 | 0.00 | | |
| 2-20-200-0297 | ZAVALA GARCIA MARIA GUADALUPE | 0.00 | 325.00 | | 325.00 | 0.00 | | |
| 2-20-200-0298 | OPERADORA FIFO SA CV | 0.00 | 1,820.00 | | 1,820.00 | 0.00 | | |
| 2-20-200-0299 | LLAMPALLAS MORALES EDUARDO | 0.00 | 1,500.00 | | 1,500.00 | 0.00 | | |
| 2-20-200-0300 | SMITH GUERRERO GUILLERMO FRANC | 0.00 | 758.00 | | 758.00 | 0.00 | | |
| 2-20-200-0301 | MULTIEVENTOS DEL BAJIO SA CV | 0.00 | 1,183.00 | | 1,183.00 | 0.00 | | |
| 2-20-200-0302 | RODRIGUEZ MARTINEZ SALVADOR AL | 0.00 | 1,100.00 | | 1,100.00 | 0.00 | | |
| 2-20-200-0303 | COMBUSTIBLES LA MURALLA SA CV | 0.00 | 1,750.00 | | 1,750.00 | 0.00 | | |
| 2-20-200-0304 | HERNANDEZ CERRILLO JUSTO LUIS | 0.00 | 624.00 | | 624.00 | 0.00 | | |
| 2-20-200-0305 | MARQUEZ TORRES ADRIANA IVONNE | 0.00 | 165.00 | | 165.00 | 0.00 | | |
| 2-20-200-0306 | SERVICIO LOVA SA CV | 0.00 | 200.00 | | 200.00 | 0.00 | | |
| 2-20-200-0307 | OPERADORA JOSTA SA CV | 0.00 | 400.00 | | 400.00 | 0.00 | | |
| 2-20-200-0308 | PORCLA SA CV | 0.00 | 1,000.00 | | 1,000.00 | 0.00 | | |
| 2-20-200-0309 | MACIAS OLIVARES RIGOBERTO | 0.00 | 764.00 | | 764.00 | 0.00 | | |
| 2-20-200-0310 | LEON LUVIANO ESTHER | 0.00 | 640.00 | | 640.00 | 0.00 | | |
| 2-20-200-0311 | SERVICIO ANILLO VIAL SA CV | 0.00 | 2,490.00 | | 2,490.00 | 0.00 | | |
| 2-20-200-0313 | PARRIBAR SA CV | 0.00 | 686.00 | | 686.00 | 0.00 | | |
| 2-20-200-0314 | INMOBILIARIA ORRACA SA CV | 0.00 | 554.00 | | 554.00 | 0.00 | | |
| 2-20-200-0315 | GASOLINERA HERCAM SA CV | 0.00 | 6,400.00 | | 6,400.00 | 0.00 | | |
| 2-20-200-0316 | SERVICIO GASOLINERO HERMANOS P | 0.00 | 1,397.00 | | 1,397.00 | 0.00 | | |
| 2-20-200-0317 | SERVICIO DEL BAJIO LOS RAMOS S | 0.00 | 1,995.00 | | 1,995.00 | 0.00 | | |
| 2-20-200-0318 | ALTA DIRECCION INMOBILIARIA SA | 0.00 | 425.00 | | 425.00 | 0.00 | | |
| 2-20-200-0319 | RESTAURANTE DE LA SIERRA | 0.00 | 213.00 | | 213.00 | 0.00 | | |
| 2-20-200-0320 | EPP DEL CENTRO SA CV | 0.00 | 332.00 | | 332.00 | 0.00 | | |
| 2-20-200-0321 | PAPELERIA SAN RAFAEL DE LEON S | 0.00 | 5,459.08 | | 5,459.08 | 0.00 | | |
| 2-20-200-0322 | ALVAREZ GUERRERO BLANCA ESTHEL | 0.00 | 1,900.00 | | 1,900.00 | 0.00 | | |
| 2-20-200-0323 | RAMIREZ MOSQUEDA MA TERESA | 0.00 | 180.00 | | 180.00 | 0.00 | | |
| 2-20-200-0324 | SANCHEZ MALAGON YOLANDA | 0.00 | 2,020.00 | | 2,020.00 | 0.00 | | |

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SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|-----------------|----------------------------------|------------------------|-----|----------|----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0325 | GASOLINERA SERVICIO LERMA SA D | 0.00 | | 1,900.00 | 1,900.00 | 0.00 | |
| 2-20-200-0326 | DIGEPE SA CV | 0.00 | | 1,950.00 | 1,950.00 | 0.00 | |
| 2-20-200-0327 | GASOLINERA LOS TULIPANES SA CV | 0.00 | | 470.00 | 470.00 | 0.00 | |
| 2-20-200-0328 | OLEUM SERVICE SA CV | 0.00 | | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0329 | VARGAS LOPEZ ALMA DELIA | 0.00 | | 1,600.00 | 1,600.00 | 0.00 | |
| 2-20-200-0330 | FEDEX DE MEXICO SRL CV | 0.00 | | 151.00 | 151.00 | 0.00 | |
| 2-20-200-0331 | ANDRADE ALVAREZ MA TERESA | 0.00 | | 1,145.00 | 1,145.00 | 0.00 | |
| 2-20-200-0332 | SUPER SERVICIO QUINTANA SA DE | 0.00 | | 985.00 | 985.00 | 0.00 | |
| 2-20-200-0333 | VARGAS VEGA MARTHA PATRCIA | 0.00 | | 950.00 | 950.00 | 0.00 | |
| 2-20-200-0334 | SERVICIO IRAPUATO SA CV | 0.00 | | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0335 | SERVICIO DEL CENTRO SA CV | 0.00 | | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0336 | AUTOS PULLMAN SA CV | 0.00 | | 210.00 | 210.00 | 0.00 | |
| 2-20-200-0337 | DESARROLLO TURISTICO FLORIDA S | 0.00 | | 1,624.00 | 1,624.00 | 0.00 | |
| 2-20-200-0338 | GRUPO GASTRONOMICO LOS MILAGRO | 0.00 | | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0340 | SERVIDIESEL DEL BAJIO SA CV | 0.00 | | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0341 | ESTACIONES DE SERVICIO SA CV | 0.00 | | 2,511.00 | 2,511.00 | 0.00 | |
| 2-20-200-0342 | OCEANO DEL BAJIO SA CV | 0.00 | | 480.00 | 480.00 | 0.00 | |
| 2-20-200-0343 | BODEGA DE MATERIALES CORTAZAR | 0.00 | | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0344 | ALAZANS SA CV | 0.00 | | 1,500.00 | 1,500.00 | 0.00 | |
| 2-20-200-0345 | VILLAFANA RAMIREZ LEONEL JAIME | 0.00 | | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0346 | VERA BARBOSA FEDERICO JAIME | 0.00 | | 84.33 | 84.33 | 0.00 | |
| 2-20-200-0347 | SEVIBA SA CV | 0.00 | | 1,926.00 | 1,926.00 | 0.00 | |
| 2-20-200-0348 | SERVICIO PALMA SOLA SA CV | 0.00 | | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0349 | PETROMAX SA CV | 0.00 | | 375.00 | 375.00 | 0.00 | |
| 2-20-200-0350 | ALMUERZOS DONA CHILO SA CV | 0.00 | | 340.00 | 340.00 | 0.00 | |
| 2-20-200-0351 | MADERERIA LAS HIGUERAS DEL BAJ | 0.00 | | 1,628.00 | 1,628.00 | 0.00 | |
| 2-20-200-0352 | ESTRADA RAMIREZ MARCO ANTONIO | 0.00 | | 347.00 | 347.00 | 0.00 | |
| 2-20-200-0353 | AUTOSERVICIO CARREIRA SA CV | 0.00 | | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0354 | RICO CRISTINA | 0.00 | | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0355 | DESARROLLO DE ESTACIONES DE SE | 0.00 | | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0356 | GRUPO MACADA 168 SA CV | 0.00 | | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0357 | AUTOSERVICIO GASHR SA CV | 0.00 | | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0358 | MORALES TAPIA MARIA CARMEN | 0.00 | | 1,600.00 | 1,600.00 | 0.00 | |
| 2-20-200-0359 | SERVICIO DEL PORVENIR SA CV | 0.00 | | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0360 | VILLAFANA MOSQUEDA MARIA GERTR | 0.00 | | 463.00 | 463.00 | 0.00 | |
| 2-20-200-0361 | RESTAURANTES EXCLUSIVOS DEL BA | 0.00 | | 470.00 | 470.00 | 0.00 | |
| 2-20-200-0362 | FLORES PALOMINO J ENCARNACION | 0.00 | | 440.00 | 440.00 | 0.00 | |
| 2-20-200-0363 | COMBUSTIBLES Y SERVICIOS BOULE | 0.00 | | 1,900.00 | 1,900.00 | 0.00 | |
| 2-20-200-0364 | GAS SAN AMARO SA CV | 0.00 | | 1,800.00 | 1,800.00 | 0.00 | |
| 2-20-200-0365 | GASOLINERA SALAMANCA SA CV | 0.00 | | 1,978.00 | 1,978.00 | 0.00 | |
| 2-20-200-0366 | GASOLINERA SERVICIO EL TREBOL | 0.00 | | 1,920.00 | 1,920.00 | 0.00 | |
| 2-20-200-0367 | GASOLINERA MAS UNO SA CV | 0.00 | | 1,940.00 | 1,940.00 | 0.00 | |
| 2-20-200-0368 | GASOLINERA LA GUADALUPANA SA C | 0.00 | | 1,928.00 | 1,928.00 | 0.00 | |
| 2-20-200-0369 | INMOBILIARIA CORBELI SA CV | 0.00 | | 1,900.00 | 1,900.00 | 0.00 | |
| 2-20-200-0370 | ROMERO ECHEVERRIA JOSE GABRIEL | 0.00 | | 1,900.00 | 1,900.00 | 0.00 | |
| 2-20-200-0371 | SERVICIO VILLAGRAN SA CV | 0.00 | | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0372 | CENTRO LATINOAMERICANO DE ESTU | 0.00 | | 4,640.00 | 4,640.00 | 0.00 | |
| 2-20-200-0373 | H.B.N.C. S RL CV | 0.00 | | 725.00 | 725.00 | 0.00 | |
| 2-20-200-0374 | HOTELES MOTELEROS Y SERVICIOS TU | 0.00 | | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0375 | RESTAURANT EL POTRERO SA CV | 0.00 | | 1,095.00 | 1,095.00 | 0.00 | |
| 2-20-200-0376 | VERA RAMOS CARLOS ARTURO | 0.00 | | 240.00 | 240.00 | 0.00 | |
| 2-20-200-0377 | CONJUNTO HOTELERO DEL CENTRO S | 0.00 | | 368.00 | 368.00 | 0.00 | |
| 2-20-200-0378 | TORRES SOTO JAIME | 0.00 | | 369.00 | 369.00 | 0.00 | |
| 2-20-200-0379 | ARCOS SERCAL INMOBILIARIAS RL | 0.00 | | 108.00 | 108.00 | 0.00 | |
| 2-20-200-0380 | ITALIANO NAUTICO SA CV | 0.00 | | 470.00 | 470.00 | 0.00 | |
| 2-20-200-0381 | HERNANDEZ GARCIA SERGIO | 0.00 | | 537.00 | 537.00 | 0.00 | |
| 2-20-200-0382 | HOTELERA XARAVEDRA SA CV | 0.00 | | 530.00 | 530.00 | 0.00 | |
| 2-20-200-0384 | AMADOR RESENDIZ CLAUDIA | 0.00 | | 270.00 | 270.00 | 0.00 | |
| 2-20-200-0385 | MUNOZ GONZALEZ OSCAR | 0.00 | | 1,560.00 | 1,560.00 | 0.00 | |
| 2-20-200-0386 | OPERADORA DE CONVENCIONES Y TU | 0.00 | | 120.00 | 120.00 | 0.00 | |
| 2-20-200-0387 | OPERADORA BAJO DE LA TINTORERA | 0.00 | | 1,406.00 | 1,406.00 | 0.00 | |
| 2-20-200-0388 | GRANADOS ARVIZU JULIANA | 0.00 | | 721.00 | 721.00 | 0.00 | |
| 2-20-200-0389 | PREMIUM RESTAURANT BRANDS S RL | 0.00 | | 224.00 | 224.00 | 0.00 | |
| 2-20-200-0390 | PROMO PAPEL SA CV | 0.00 | | 670.00 | 670.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|-------------------------|--------------------------------|------------------------|-----------------------|---|-----------------------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0391 | GUEVARA RODRIGUEZ ALEJANDRA | 0.00 | 1,793.00 | | 1,793.00 | | 0.00 | |
| 2-20-200-0392 | SUAREZ SILVA ROMERO | 0.00 | 1,797.00 | | 1,797.00 | | 0.00 | |
| 2-20-200-0393 | SAUZ TIERRABLANCA TOMAS | 0.00 | 1,874.00 | | 1,874.00 | | 0.00 | |
| 2-20-200-0394 | ARANA ORTIZ DOLORES AUREA | 0.00 | 371.00 | | 371.00 | | 0.00 | |
| 2-20-200-0395 | KOPLA SA CV | 0.00 | 1,000.00 | | 1,000.00 | | 0.00 | |
| 2-20-200-0396 | LIBRERIA PORRUA HERMANOS Y COM | 0.00 | 737.00 | | 737.00 | | 0.00 | |
| 2-20-200-0397 | DIAZ DIAZ PATRICIA | 0.00 | 450.00 | | 450.00 | | 0.00 | |
| 2-20-200-0398 | GASOLINERA LA PROVEEDORA SA CV | 0.00 | 1,500.00 | | 1,500.00 | | 0.00 | |
| TOTAL GUANAJUATO | | \$0.00 | \$1,896,712.21 | | \$1,898,848.21 | | \$2,136.00 | |
| HIDALGO | | | | | | | | |
| 2-20-200-0001-02 | JESUS OVIEDO LARA | \$0.00 | \$1,650.00 | | \$1,650.00 | | \$0.00 | |
| 2-20-200-0001-03 | ROSA ELBA MELO GONZALEZ | 0.00 | 320.00 | | 320.00 | | 0.00 | |
| 2-20-200-0001-04 | GERTELL COMBUSTIBLES SA DE CV | 0.00 | 1,570.08 | | 1,570.08 | | 0.00 | |
| 2-20-200-0001-05 | AUTOBUSES DE ORIENTE ADO SA | 0.00 | 152,353.90 | | 152,353.90 | | 0.00 | |
| 2-20-200-0001-06 | PROM DE AUTOP DEL PACIFICO SA | 0.00 | 604.00 | | 604.00 | | 0.00 | |
| 2-20-200-0001-07 | MARIBEL AVILA CANO | 0.00 | 150.00 | | 150.00 | | 0.00 | |
| 2-20-200-0001-08 | ESTACION SANTA MARIA SA DE CV | 0.00 | 3,395.05 | | 3,395.05 | | 0.00 | |
| 2-20-200-0001-09 | KEMUEL SA DE CV | 0.00 | 4,379.39 | | 4,379.39 | | 0.00 | |
| 2-20-200-0001-10 | ROJAS SALAZAR MARCELA FULGENCI | 0.00 | 1,352.00 | | 1,352.00 | | 0.00 | |
| 2-20-200-0001-11 | HONORIO URIBE ANGELES | 0.00 | 560.00 | | 560.00 | | 0.00 | |
| 2-20-200-0001-12 | GASOLINERIA AGUA BLANCA SA DE | 0.00 | 3,246.01 | | 3,246.01 | | 0.00 | |
| 2-20-200-0001-13 | LAURA CRISTINA BERBER VILICAN | 0.00 | 535.00 | | 535.00 | | 0.00 | |
| 2-20-200-0001-14 | GASOLINERO SANTA JULIA SA DE C | 0.00 | 800.00 | | 800.00 | | 0.00 | |
| 2-20-200-0001-15 | TERMINAL CENTRAL DE AUTOBUSES | 0.00 | 418.00 | | 418.00 | | 0.00 | |
| 2-20-200-0001-16 | CADENA COMERCIAL OXXO SA DE CV | 0.00 | 11,959.40 | | 11,959.40 | | 0.00 | |
| 2-20-200-0001-17 | AUTOTRANSP VALLE DEL MEZQUITA | 0.00 | 19,852.50 | | 19,852.50 | | 0.00 | |
| 2-20-200-0001-18 | ANTONIO GONZALEZ MEDINA | 0.00 | 727.00 | | 727.00 | | 0.00 | |
| 2-20-200-0001-19 | FIDEICOM AUTOP Y PUENTES GOLF | 0.00 | 3,906.00 | | 3,906.00 | | 0.00 | |
| 2-20-200-0001-20 | OPERADORA OMX SA DE CV | 0.00 | 4,016.83 | | 4,016.83 | | 0.00 | |
| 2-20-200-0001-21 | EDMUNDO CRUZ GONZALEZ | 0.00 | 754.00 | | 754.00 | | 0.00 | |
| 2-20-200-0001-22 | MARIA DE LOURDES FLORES BOLIO | 0.00 | 680.00 | | 680.00 | | 0.00 | |
| 2-20-200-0001-23 | GERONIMO HERNANDEZ HERNANDEZ | 0.00 | 522.00 | | 522.00 | | 0.00 | |
| 2-20-200-0001-24 | TELEFONOS DE MEXICO SA B DE CV | 0.00 | 21,144.00 | | 28,172.00 | | 7,028.00 | |
| 2-20-200-0001-25 | MYL OPERADORA S DE RL DE CV | 0.00 | 1,007.00 | | 1,007.00 | | 0.00 | |
| 2-20-200-0001-26 | AUTOBUSES ESTRELLA BLANCA SA | 0.00 | 36,176.09 | | 36,176.09 | | 0.00 | |
| 2-20-200-0001-27 | SERVICIO TRAPALA E HIJOS SA D | 0.00 | 788.80 | | 788.80 | | 0.00 | |
| 2-20-200-0001-28 | AUTOPISTA ARCO NORTE SA DE CV | 0.00 | 3,177.00 | | 3,177.00 | | 0.00 | |
| 2-20-200-0001-29 | PAPELERIA LOZANO HERMANOS, S.A | 0.00 | 715.94 | | 715.94 | | 0.00 | |
| 2-20-200-0001-30 | SERVICIO ATITALAQUIA S.A DE C. | 0.00 | 1,150.00 | | 1,150.00 | | 0.00 | |
| 2-20-200-0001-31 | AUTOBUSES PACHUCA ZAPOTLAN SAN | 0.00 | 479.00 | | 479.00 | | 0.00 | |
| 2-20-200-0001-32 | AUTOTRASPORTES DE HIDALGO SA | 0.00 | 5,057.00 | | 5,057.00 | | 0.00 | |
| 2-20-200-0001-33 | FLECHA ROJA SA DE CV | 0.00 | 1,959.00 | | 1,959.00 | | 0.00 | |
| 2-20-200-0001-34 | PACHUCA ACTOPAN IXMIQUILPAN SA | 0.00 | 2,704.00 | | 2,704.00 | | 0.00 | |
| 2-20-200-0001-35 | MANILO OMAR PACHECO VALDESPINO | 0.00 | 1,550.00 | | 1,550.00 | | 0.00 | |
| 2-20-200-0001-36 | COMBUSTIBLES DE PACHUCA SA DE | 0.00 | 6,546.15 | | 6,546.15 | | 0.00 | |
| 2-20-200-0001-37 | RAUL TELLEZ ROMERO | 0.00 | 1,550.00 | | 1,550.00 | | 0.00 | |
| 2-20-200-0001-38 | NYDIA HERNANDEZ PEREZ | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0001-39 | LATANST SA. DE CV | 0.00 | 1,030.10 | | 1,030.10 | | 0.00 | |
| 2-20-200-0001-40 | CERRO DE BISNAGAS SA DE CV | 0.00 | 6,020.37 | | 6,020.37 | | 0.00 | |
| 2-20-200-0001-41 | EGU S.A DE CV | 0.00 | 5,583.60 | | 5,583.60 | | 0.00 | |
| 2-20-200-0001-42 | MARIA DEL CARMEN MONTAÑO PELAE | 0.00 | 390.00 | | 390.00 | | 0.00 | |
| 2-20-200-0001-43 | DAMG SA DE CV | 0.00 | 659.89 | | 659.89 | | 0.00 | |
| 2-20-200-0001-44 | GRUPO GASOLINERO DE HIDALGO SA | 0.00 | 1,314.55 | | 1,314.55 | | 0.00 | |
| 2-20-200-0001-45 | GRUPO MARCOS PEDRAZA S. DE R.L | 0.00 | 7,955.65 | | 7,955.65 | | 0.00 | |
| 2-20-200-0001-46 | OVNIBUS SA DE CV | 0.00 | 8,241.90 | | 8,241.90 | | 0.00 | |
| 2-20-200-0001-47 | HERNANDEZ TREJO AURELIO ENRIQU | 0.00 | 7,442.99 | | 7,442.99 | | 0.00 | |
| 2-20-200-0001-48 | COORDINADOS DE CORDOBA SA DE C | 0.00 | 1,001.00 | | 1,001.00 | | 0.00 | |
| 2-20-200-0001-49 | AUTOBUSES PUE TLAX CALPULALPAN | 0.00 | 275.00 | | 275.00 | | 0.00 | |
| 2-20-200-0001-50 | AUTOBUSES INTERNAC DE ORIENTE | 0.00 | 22.00 | | 22.00 | | 0.00 | |
| 2-20-200-0001-51 | SOTO VARGAS JUAN MANUEL | 0.00 | 1,040.00 | | 1,040.00 | | 0.00 | |
| 2-20-200-0001-52 | ANDRES LUGO AGUILAR | 0.00 | 1,921.59 | | 1,921.59 | | 0.00 | |
| 2-20-200-0001-53 | ESTACION DE SERVICIO SANTA FE | 0.00 | 562.60 | | 562.60 | | 0.00 | |
| 2-20-200-0001-54 | URBANOS Y SUBURBANOS DE TULA,S | 0.00 | 1,496.00 | | 1,496.00 | | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|------------------------|-----------|---|-----------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0001-55 | GONZALEZ CONTRERAS MARTIN | 0.00 | 1,800.00 | | 1,800.00 | | 0.00 | |
| 2-20-200-0001-56 | FONDO NACIONAL DE INFRAESTRUCT | 0.00 | 1,364.00 | | 1,364.00 | | 0.00 | |
| 2-20-200-0001-57 | GUEVARA RIVERA ADRIAN | 0.00 | 3,793.99 | | 3,793.99 | | 0.00 | |
| 2-20-200-0001-59 | GASOMER SA DE CV | 0.00 | 403.60 | | 403.60 | | 0.00 | |
| 2-20-200-0001-60 | ARTURO Y JUAN GOMEZ MARTINEZ | 0.00 | 5,033.42 | | 5,033.42 | | 0.00 | |
| 2-20-200-0001-61 | TRANSPORTES TEPEHUAS | 0.00 | 1,005.00 | | 1,005.00 | | 0.00 | |
| 2-20-200-0001-62 | AUTOB.MEX.ZIMAPAN VALLE FLECHA | 0.00 | 4,319.00 | | 4,319.00 | | 0.00 | |
| 2-20-200-0001-63 | SERVICIO PORTEZUELO SA DE CV | 0.00 | 6,519.10 | | 6,519.10 | | 0.00 | |
| 2-20-200-0001-64 | GUTIERREZ BARRANCO MA. GUADALU | 0.00 | 2,039.00 | | 2,039.00 | | 0.00 | |
| 2-20-200-0001-65 | SERVICIO JACALA S.A. DE C.V. | 0.00 | 6,953.16 | | 6,953.16 | | 0.00 | |
| 2-20-200-0001-66 | SERVICIO LARA SA DE CV | 0.00 | 323.00 | | 323.00 | | 0.00 | |
| 2-20-200-0001-67 | SERVICIO X-O SA DE CV | 0.00 | 5,234.00 | | 5,234.00 | | 0.00 | |
| 2-20-200-0001-68 | COMBUSTIBLES DE LA VEGA SA DE | 0.00 | 6,800.00 | | 6,800.00 | | 0.00 | |
| 2-20-200-0001-69 | CELULAR MILENIUM SA DE CV | 0.00 | 3,793.74 | | 3,793.74 | | 0.00 | |
| 2-20-200-0001-70 | OFFICE DEPOT DE MEXICO, S.A. D | 0.00 | 3,774.90 | | 3,774.90 | | 0.00 | |
| 2-20-200-0001-71 | CONCESIONARIA MEXIQUENSE SA DE | 0.00 | 1,478.00 | | 1,478.00 | | 0.00 | |
| 2-20-200-0001-72 | CONSESIONARIA DE VIAS TROPICAL | 0.00 | 66.00 | | 66.00 | | 0.00 | |
| 2-20-200-0001-73 | PUGA TAPIA ROCIO ELIZABETH | 0.00 | 583.60 | | 583.60 | | 0.00 | |
| 2-20-200-0001-74 | SERVICIO FRANHUZ SA DE CV | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0001-75 | GRUPO GASOLINERO METROPOLITANO | 0.00 | 1,257.55 | | 1,257.55 | | 0.00 | |
| 2-20-200-0001-76 | IMPERIO DISTRIBUCIONES SA DE C | 0.00 | 6,819.86 | | 6,819.86 | | 0.00 | |
| 2-20-200-0001-77 | FELIPE SIMON OLVERA CASTELAN | 0.00 | 3,317.50 | | 3,317.50 | | 0.00 | |
| 2-20-200-0001-78 | SUMINISTROS ESPARTA, S.A. DE C | 0.00 | 1,099.68 | | 1,099.68 | | 0.00 | |
| 2-20-200-0001-79 | ONZALEZ GARCIA J IRAIS | 0.00 | 1,700.00 | | 1,700.00 | | 0.00 | |
| 2-20-200-0001-80 | SERVICIO ZACUALTIPAN S.A. DE C | 0.00 | 9,400.00 | | 9,400.00 | | 0.00 | |
| 2-20-200-0001-82 | ESCUADERO HERNANDEZ GABRIEL | 0.00 | 5,220.00 | | 5,220.00 | | 0.00 | |
| 2-20-200-0001-83 | AUTOBUSES ACAYUCA-PACHUCA | 0.00 | 20.00 | | 20.00 | | 0.00 | |
| 2-20-200-0001-84 | RAMIREZ SANCHEZ ADRIAN | 0.00 | 11,200.00 | | 11,200.00 | | 0.00 | |
| 2-20-200-0001-85 | JUAN MENDOZA MORALES | 0.00 | 1,897.95 | | 1,897.95 | | 0.00 | |
| 2-20-200-0001-86 | RESTAURANTES MIRAGE SA DE CV | 0.00 | 750.00 | | 750.00 | | 0.00 | |
| 2-20-200-0001-87 | OLVERA MONTIEL EPIFANIO | 0.00 | 45,715.00 | | 45,715.00 | | 0.00 | |
| 2-20-200-0001-88 | PROC DE ALIMENTOS REAL DE LA P | 0.00 | 452.00 | | 452.00 | | 0.00 | |
| 2-20-200-0001-89 | HIDROCARBUROS SANTA ANA SA DE | 0.00 | 5,405.45 | | 5,405.45 | | 0.00 | |
| 2-20-200-0001-90 | AUTOB MEX PACHUCA FLECHA ROJA | 0.00 | 2,799.00 | | 2,799.00 | | 0.00 | |
| 2-20-200-0001-91 | ESPINOZA LUGO DEISY | 0.00 | 1,000.00 | | 1,000.00 | | 0.00 | |
| 2-20-200-0001-92 | MUEBLES PLEGABLES FIESTA SA DE | 0.00 | 3,739.84 | | 3,739.84 | | 0.00 | |
| 2-20-200-0001-93 | DAMOR SA DE CV | 0.00 | 1,005.35 | | 1,005.35 | | 0.00 | |
| 2-20-200-0001-94 | AUTOSERVICIO JOCARAN DE PROGRE | 0.00 | 4,569.94 | | 4,569.94 | | 0.00 | |
| 2-20-200-0001-95 | ROJAS SALAZAR MARCELA FULGENCI | 0.00 | 8,629.60 | | 8,629.60 | | 0.00 | |
| 2-20-200-0001-96 | HERNANDEZ BENITEZ ELENA | 0.00 | 366.02 | | 366.02 | | 0.00 | |
| 2-20-200-0001-97 | SUPER SERVICIO EL CORTIJO SA D | 0.00 | 5,556.11 | | 5,556.11 | | 0.00 | |
| 2-20-200-0001-98 | SERV EMPRESARIALES Y ADMINISTR | 0.00 | 100.00 | | 100.00 | | 0.00 | |
| 2-20-200-0001-99 | HENKEL CASTANEDA LUIS SERAFIN | 0.00 | 8,915.95 | | 8,915.95 | | 0.00 | |
| 2-20-200-0002-01 | ESTACION COLONIAS SA DE CV | 0.00 | 395.00 | | 395.00 | | 0.00 | |
| 2-20-200-0002-02 | GASTROSUR SA DE CV | 0.00 | 2,259.00 | | 2,259.00 | | 0.00 | |
| 2-20-200-0002-03 | MOLINA PAEZ LINO ARTURO | 0.00 | 4,686.40 | | 4,686.40 | | 0.00 | |
| 2-20-200-0002-04 | LINEA DE AUTOBUSES SAN JUAN TE | 0.00 | 6,528.00 | | 6,528.00 | | 0.00 | |
| 2-20-200-0002-05 | ESTACION DE SERV TEZONTEPEC SA | 0.00 | 1,350.00 | | 1,350.00 | | 0.00 | |
| 2-20-200-0002-06 | GOMEZ LOPEZ GUILLERMO | 0.00 | 5.50 | | 5.50 | | 0.00 | |
| 2-20-200-0002-07 | SERVICIO APAN SA DE CV | 0.00 | 1,500.00 | | 1,500.00 | | 0.00 | |
| 2-20-200-0002-08 | GRANILLO GARCIA NICOLAS | 0.00 | 1,700.04 | | 1,700.04 | | 0.00 | |
| 2-20-200-0002-09 | GONZALEZ GARCIA J IRAIS | 0.00 | 9,087.63 | | 9,087.63 | | 0.00 | |
| 2-20-200-0002-10 | OPERADORA KAMERUN SA DE CV | 0.00 | 3,683.09 | | 3,683.09 | | 0.00 | |
| 2-20-200-0002-11 | SANCHEZ GONZALEZ PEDRO | 0.00 | 86.29 | | 86.29 | | 0.00 | |
| 2-20-200-0002-12 | MONROY CISNEROS MARIA TERESA | 0.00 | 550.00 | | 550.00 | | 0.00 | |
| 2-20-200-0002-13 | ALVAREZ GERMAN ALICIA BERTHA | 0.00 | 5,974.80 | | 5,974.80 | | 0.00 | |
| 2-20-200-0002-14 | CONTRERAS CORTES JUAN MANUEL | 0.00 | 2,210.00 | | 2,210.00 | | 0.00 | |
| 2-20-200-0002-15 | HIDROCARBUROS HIDALGUENSES SA | 0.00 | 2,781.83 | | 2,781.83 | | 0.00 | |
| 2-20-200-0002-16 | BENITEZ MARTINEZ RICARDO JUAN | 0.00 | 5,903.39 | | 5,903.39 | | 0.00 | |
| 2-20-200-0002-17 | MULTIPROVEEDOR DE ALIMENTOS SA | 0.00 | 493.00 | | 493.00 | | 0.00 | |
| 2-20-200-0002-18 | HOME DEPOT MEXICO S DE EL DE C | 0.00 | 535.60 | | 535.60 | | 0.00 | |
| 2-20-200-0002-19 | RESTAURANTES TOKS SA DE CV | 0.00 | 986.50 | | 986.50 | | 0.00 | |
| 2-20-200-0002-20 | TRANSPORTES VENCEDOR SA DE CV | 0.00 | 15.00 | | 15.00 | | 0.00 | |
| 2-20-200-0002-21 | ELEKTRA DEL MILENIO SA DE CV | 0.00 | 50.00 | | 50.00 | | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0002-22 | CHAVARRIA RANGEL HARYM | | 0.00 | 81.20 | 81.20 | 0.00 | |
| 2-20-200-0002-23 | RANGEL MENDOZA MARIA ELIZABETH | | 0.00 | 1,712.00 | 1,712.00 | 0.00 | |
| 2-20-200-0002-24 | GRUPO EMPRESARIAL ZAYHA SA DE | | 0.00 | 450.18 | 450.18 | 0.00 | |
| 2-20-200-0002-25 | PEREZ VITE JOSEFAT | | 0.00 | 1,700.00 | 1,700.00 | 0.00 | |
| 2-20-200-0002-26 | PEREZ LICONAS JOSE LUIS | | 0.00 | 1,372.90 | 1,372.90 | 0.00 | |
| 2-20-200-0002-27 | ESTACION DE SERVICIO GESA SA D | | 0.00 | 514.22 | 514.22 | 0.00 | |
| 2-20-200-0002-28 | CRUZ CARREON ALEJANDRO | | 0.00 | 1,700.00 | 1,700.00 | 0.00 | |
| 2-20-200-0002-29 | TODO EN ARTICULOS FOTOGRAFICOS | | 0.00 | 299.00 | 299.00 | 0.00 | |
| 2-20-200-0002-30 | VELASCO OROZCO LUIS IGNACIO | | 0.00 | 2,250.00 | 2,250.00 | 0.00 | |
| 2-20-200-0002-31 | OLVERA CASTALAN FELIPE SIMON | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0002-32 | POSADAS DE LATINOAMERICA SA DE | | 0.00 | 201.00 | 201.00 | 0.00 | |
| 2-20-200-0002-33 | ALEX STEAK SA DE CV | | 0.00 | 950.00 | 950.00 | 0.00 | |
| 2-20-200-0002-34 | OPERADORA PARADOR DE SAN JAVIE | | 0.00 | 4,831.00 | 4,831.00 | 0.00 | |
| 2-20-200-0002-35 | GARAY OTERO MA. ELIZABETH | | 0.00 | 1,434.00 | 1,434.00 | 0.00 | |
| 2-20-200-0002-36 | MALDONADO CABRERA ROSALVA | | 0.00 | 1,916.00 | 1,916.00 | 0.00 | |
| 2-20-200-0002-37 | UNION SERV PROFESIONALES SA DE | | 0.00 | 10,144.98 | 10,144.98 | 0.00 | |
| 2-20-200-0002-38 | ESTACION DE SERV EL REFUGIO SA | | 0.00 | 2,391.90 | 2,391.90 | 0.00 | |
| 2-20-200-0002-39 | EL CONTRAMAR SA DE CV | | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0002-40 | MUNICIPIO DE TEPEAPULCO | | 0.00 | 5,500.00 | 5,500.00 | 0.00 | |
| 2-20-200-0002-41 | CECAPIEM SA DE CV | | 0.00 | 3,373.40 | 3,373.40 | 0.00 | |
| 2-20-200-0002-42 | MENDOZA HERNANDEZ ERICK | | 0.00 | 3,700.01 | 3,700.01 | 0.00 | |
| 2-20-200-0002-43 | CAFE LA BLANCA SA | | 0.00 | 342.50 | 342.50 | 0.00 | |
| 2-20-200-0002-44 | COMERCIALIZADORA DE CHIAPAS SA | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0002-45 | PROMOGAS SA DE CV | | 0.00 | 2,675.23 | 2,675.23 | 0.00 | |
| 2-20-200-0002-46 | SERV TRAPALA E HIJOS SA DE CV | | 0.00 | 368.90 | 368.90 | 0.00 | |
| 2-20-200-0002-47 | OCHOA FRAGOSO ALEJANDRO MARIO | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0002-48 | VERA SANTOS MARTIN | | 0.00 | 892.00 | 892.00 | 0.00 | |
| 2-20-200-0002-49 | CARBU EXPRESS SA DE CV | | 0.00 | 1,550.00 | 1,550.00 | 0.00 | |
| 2-20-200-0002-50 | LUDLOW ZAVALA RICARDO LAZARO | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0002-51 | ODT SA DE CV | | 0.00 | 86.00 | 86.00 | 0.00 | |
| 2-20-200-0002-52 | GARCIA MELLADO MAIA DEL REFUGI | | 0.00 | 3,390.03 | 3,390.03 | 0.00 | |
| 2-20-200-0002-53 | ESTACION PALMA GORDA SA DE CV | | 0.00 | 609.00 | 609.00 | 0.00 | |
| 2-20-200-0002-54 | TREJO BENITEZ ADOLFO | | 0.00 | 2,668.40 | 2,668.40 | 0.00 | |
| 2-20-200-0002-55 | COMBUSTIBLES BENTAN SA DE CV | | 0.00 | 2,135.50 | 2,135.50 | 0.00 | |
| 2-20-200-0002-56 | SERVICIO CUPULA SA DE CV | | 0.00 | 604.50 | 604.50 | 0.00 | |
| 2-20-200-0002-57 | PETREOS LAS GLORIAS SA DE CV | | 0.00 | 1,550.00 | 1,550.00 | 0.00 | |
| 2-20-200-0002-58 | GONZALEZ LICONA SERGIO | | 0.00 | 6,985.01 | 6,985.01 | 0.00 | |
| 2-20-200-0002-59 | GRUPO TREHER SA DE CV | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0002-60 | COMBUSTIBLES DE TIZAYUCA SA DE | | 0.00 | 6,256.83 | 6,256.83 | 0.00 | |
| 2-20-200-0002-61 | GASTRONOMICA MEZZONOT SA DE CV | | 0.00 | 1,870.00 | 1,870.00 | 0.00 | |
| 2-20-200-0002-62 | RESTAURANTE TOKS SA DE CV | | 0.00 | 247.00 | 247.00 | 0.00 | |
| 2-20-200-0002-63 | TIENDA DE DESCUENTO ARELJ SA D | | 0.00 | 80.00 | 80.00 | 0.00 | |
| 2-20-200-0002-64 | PANADERIA Y COCINA ESPECIALIZA | | 0.00 | 543.00 | 543.00 | 0.00 | |
| 2-20-200-0002-65 | VAR-SAN DE ACTOPAN SA DE CV | | 0.00 | 1,990.56 | 1,990.56 | 0.00 | |
| 2-20-200-0002-66 | SERVICIO MUVI SA DE CV | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0002-67 | TELLEZ ROMERO RAUL | | 0.00 | 4,185.10 | 4,185.10 | 0.00 | |
| 2-20-200-0002-68 | ESTACION DE SERVICIO MUSA SA D | | 0.00 | 1,105.00 | 1,105.00 | 0.00 | |
| 2-20-200-0002-69 | BALDERAS DELGADILLO JORGE | | 0.00 | 486.86 | 486.86 | 0.00 | |
| 2-20-200-0002-70 | SERVICIO IZTACACUALA SA DE CV | | 0.00 | 1,184.57 | 1,184.57 | 0.00 | |
| 2-20-200-0002-71 | HOTEL SAN DIEGO SA DE CV | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0002-72 | ESTACION DE SERVICIO CARCEL SA | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0002-73 | SERV GASOLINERO SANTA JULIA SA | | 0.00 | 1,519.12 | 1,519.12 | 0.00 | |
| 2-20-200-0002-74 | FEREGRINO HERRERA JORGE | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0002-75 | FAYAD RUIZ CARLOS | | 0.00 | 967.00 | 967.00 | 0.00 | |
| 2-20-200-0002-76 | FARUM SERVICIOS SA DE CV | | 0.00 | 3,100.00 | 3,100.00 | 0.00 | |
| 2-20-200-0002-77 | GASO PLUS DE HIDALGO SA DE CV | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0002-78 | AUTOB DE PRIMERA CLASE PACHUCA | | 0.00 | 606.00 | 606.00 | 0.00 | |
| 2-20-200-0002-79 | DURAN PEREZ MANUEL FELIX | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0002-80 | LOPEZ VIVEROS AARON | | 0.00 | 1,700.00 | 1,700.00 | 0.00 | |
| 2-20-200-0002-81 | MER MAC GAS SA DE CV | | 0.00 | 3,003.56 | 3,003.56 | 0.00 | |
| 2-20-200-0002-82 | HERNANDEZ BARRERA ESTELA ENEDI | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0002-83 | NUEVA WAL MART DE MEXICO S DE | | 0.00 | 1,315.90 | 1,315.90 | 0.00 | |
| 2-20-200-0002-84 | SERVICIO HENRIQUEZ SA DE CV | | 0.00 | 425.20 | 425.20 | 0.00 | |
| 2-20-200-0002-85 | CIA SHERWIN WILLIAMS SA DE CV | | 0.00 | 3,646.60 | 3,646.60 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0002-86 | LOPEZ JUAREZ LUCIA | | 0.00 | 1,600.00 | 1,600.00 | 0.00 | |
| 2-20-200-0002-87 | SANTOS DE LA PAZ SA DE CV | | 0.00 | 1,950.00 | 1,950.00 | 0.00 | |
| 2-20-200-0002-88 | DURAN PEREZ MANUEL FELIX | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0002-89 | VARGAS AGUIRRE CESAR | | 0.00 | 210.00 | 210.00 | 0.00 | |
| 2-20-200-0002-90 | REYES VALDOVINOS MIGUEL | | 0.00 | 1,160.11 | 1,160.11 | 0.00 | |
| 2-20-200-0002-91 | SALINAS EUROZA FELIPE DE JESUS | | 0.00 | 13,400.00 | 13,400.00 | 0.00 | |
| 2-20-200-0002-92 | LA BRAZA ARRACHERAS SA DE CV | | 0.00 | 3,890.20 | 3,890.20 | 0.00 | |
| 2-20-200-0002-93 | SILVA SOLIS CRUZ | | 0.00 | 628.17 | 628.17 | 0.00 | |
| 2-20-200-0002-94 | RODRIGUEZ MORENO ADELA | | 0.00 | 330.60 | 330.60 | 0.00 | |
| 2-20-200-0002-95 | MARTIN FERNANDEZ EMELIA ROSARI | | 0.00 | 110.60 | 110.60 | 0.00 | |
| 2-20-200-0002-96 | ECCO SA DE CV | | 0.00 | 66.00 | 66.00 | 0.00 | |
| 2-20-200-0002-97 | RIOS FAJARDO JOSE BENITO | | 0.00 | 950.00 | 950.00 | 0.00 | |
| 2-20-200-0002-98 | RESTAURANTES CALIFORNIA SA DE | | 0.00 | 1,236.00 | 1,236.00 | 0.00 | |
| 2-20-200-0002-99 | TECNICAS CULINARIAS SA DE CV | | 0.00 | 1,689.13 | 1,689.13 | 0.00 | |
| 2-20-200-0003-01 | SERVIPROGRESO SA DE CV | | 0.00 | 765.23 | 765.23 | 0.00 | |
| 2-20-200-0003-02 | PANADERIA Y PASTELERIA GEO SA | | 0.00 | 5,868.99 | 5,868.99 | 0.00 | |
| 2-20-200-0003-03 | OPERADORA VIPS S DE R L DE CV | | 0.00 | 3,102.80 | 3,102.80 | 0.00 | |
| 2-20-200-0003-04 | SERVICIOS FAYAD SA DE CV | | 0.00 | 1,652.07 | 1,652.07 | 0.00 | |
| 2-20-200-0003-05 | HERNANDEZ DE LA FUENTE JESSICA | | 0.00 | 1,786.10 | 1,786.10 | 0.00 | |
| 2-20-200-0003-06 | HERRERA SAINZ JOSE FERNANDO | | 0.00 | 1,648.94 | 1,648.94 | 0.00 | |
| 2-20-200-0003-07 | VALDEZ HIDALGO CARLOS HOMERO | | 0.00 | 2,088.00 | 2,088.00 | 0.00 | |
| 2-20-200-0003-08 | PEREZ VERGARA ARTURO | | 0.00 | 176.00 | 176.00 | 0.00 | |
| 2-20-200-0003-09 | AGUILERA CAMPA JORGE | | 0.00 | 18,444.00 | 18,444.00 | 0.00 | |
| 2-20-200-0003-10 | TERAN PEREZ JUAN | | 0.00 | 13,087.00 | 13,087.00 | 0.00 | |
| 2-20-200-0003-11 | GASOACT SA DE CV | | 0.00 | 225.80 | 225.80 | 0.00 | |
| 2-20-200-0003-12 | PAN Y SERVICIOS ALIMENTICIOS P | | 0.00 | 431.00 | 431.00 | 0.00 | |
| 2-20-200-0003-13 | URIBE ANGELES HONORIO | | 0.00 | 640.00 | 640.00 | 0.00 | |
| 2-20-200-0003-14 | PEREZ REYES LUIS | | 0.00 | 2,320.00 | 2,320.00 | 0.00 | |
| 2-20-200-0003-15 | EL SERRANILLO SA DE CV | | 0.00 | 1,102.00 | 1,102.00 | 0.00 | |
| 2-20-200-0003-16 | ESPINOZA ACUÑA JULIO | | 0.00 | 275.00 | 275.00 | 0.00 | |
| 2-20-200-0003-17 | LOPEZ ORTEGA TABITA ELVIA | | 0.00 | 882.00 | 882.00 | 0.00 | |
| 2-20-200-0003-18 | ACOSTA TAVERA ISIDRO | | 0.00 | 298.21 | 298.21 | 0.00 | |
| 2-20-200-0003-19 | GONZALEZ ENCISO ALEJANDRO | | 0.00 | 228.00 | 228.00 | 0.00 | |
| 2-20-200-0003-20 | RIOS CRUZ ANA LUZ | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-21 | PROCOMEZ PACHUCA SA DE CV | | 0.00 | 78.00 | 78.00 | 0.00 | |
| 2-20-200-0003-22 | TIENDAS CHEDRAHUI S.A DE CV | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-23 | LATITUD 5 ESTRELLAS SA DE CV | | 0.00 | 1,809.95 | 1,809.95 | 0.00 | |
| 2-20-200-0003-24 | OPERACION LOGISTICA CARRETERA | | 0.00 | 13.00 | 13.00 | 0.00 | |
| 2-20-200-0003-25 | SERVICIO EL ONCE SA DE CV | | 0.00 | 3,700.00 | 3,700.00 | 0.00 | |
| 2-20-200-0003-26 | LOPEZ CASIO PABLO | | 0.00 | 386.98 | 386.98 | 0.00 | |
| 2-20-200-0003-27 | ROSAS JIMENEZ RENATO | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-28 | BRAVO SANCHEZ JOSE VICTOR SILV | | 0.00 | 1,300.00 | 1,300.00 | 0.00 | |
| 2-20-200-0003-29 | SERVI UNIVERSIDAD SA DE CV | | 0.00 | 3,100.00 | 3,100.00 | 0.00 | |
| 2-20-200-0003-30 | CRUZ HIDALGO ELVIRA | | 0.00 | 350.00 | 350.00 | 0.00 | |
| 2-20-200-0003-31 | CERES MEXICO SA DE CV | | 0.00 | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0003-32 | SERVICIOS SAN FELIPE ORIZATLAN | | 0.00 | 1,450.00 | 1,450.00 | 0.00 | |
| 2-20-200-0003-33 | MELCHOR CATALAN ELIAZER | | 0.00 | 1,700.00 | 1,700.00 | 0.00 | |
| 2-20-200-0003-34 | ZUÑIGA CORTES MA DE LOS REMEDI | | 0.00 | 500.02 | 500.02 | 0.00 | |
| 2-20-200-0003-35 | GRUPO GASOLINERO TH SA DE CV | | 0.00 | 3,114.28 | 3,114.28 | 0.00 | |
| 2-20-200-0003-36 | PUGA TAPIA KARLA METH | | 0.00 | 120.00 | 120.00 | 0.00 | |
| 2-20-200-0003-37 | BAUTISTA ORTEGA ERASTO CARMEN | | 0.00 | 389.98 | 389.98 | 0.00 | |
| 2-20-200-0003-38 | REFACCIONARIA REYES ROANMA SA | | 0.00 | 129.62 | 129.62 | 0.00 | |
| 2-20-200-0003-39 | TIENDAS SORIANA SA DE CV | | 0.00 | 184.20 | 184.20 | 0.00 | |
| 2-20-200-0003-40 | CENTRAL DE ATUBUSES DE PACHUCA | | 0.00 | 131.00 | 131.00 | 0.00 | |
| 2-20-200-0003-41 | AUTOBUSES COORDINADOS ZIMAPAN | | 0.00 | 135.00 | 135.00 | 0.00 | |
| 2-20-200-0003-42 | GRUPO HIDALGUENSE DE GASOLINER | | 0.00 | 1,928.83 | 1,928.83 | 0.00 | |
| 2-20-200-0003-43 | COPPEL SA DE CV | | 0.00 | 949.00 | 949.00 | 0.00 | |
| 2-20-200-0003-44 | LOPEZ SANCHEZ JUAN FRANCISCO | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-45 | CÁBRERA MALTOS LUIS | | 0.00 | 185.60 | 185.60 | 0.00 | |
| 2-20-200-0003-46 | SERVICIO PACHUCA SA DE CV | | 0.00 | 3,800.00 | 3,800.00 | 0.00 | |
| 2-20-200-0003-47 | MUCCA INTERNACIONAL S DE RL | | 0.00 | 1,232.00 | 1,232.00 | 0.00 | |
| 2-20-200-0003-48 | EL LUGAR DEL BIFE SA DE CV | | 0.00 | 2,359.00 | 2,359.00 | 0.00 | |
| 2-20-200-0003-49 | BENAVIDES MONJARAZ RICARDO | | 0.00 | 1,950.00 | 1,950.00 | 0.00 | |
| 2-20-200-0003-50 | LUDJOSA-GASO SA DE CV | | 0.00 | 536.00 | 536.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|----------------------|--------------------------------|------------------------|---------------------|---|---------------------|--|--------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0003-51 | AUTOTRANSPORTES UNION SERRANA | 0.00 | 21.00 | | 21.00 | | 0.00 | |
| 2-20-200-0003-52 | SANCHEZ SIERRA MARTHA | 0.00 | 459.00 | | 459.00 | | 0.00 | |
| 2-20-200-0003-53 | SERVICIO DUBLIN SA DE CV | 0.00 | 2,407.97 | | 2,407.97 | | 0.00 | |
| 2-20-200-0003-54 | GEVIC SA DE CV | 0.00 | 320.00 | | 320.00 | | 0.00 | |
| 2-20-200-0003-55 | GOMEZ LOPEZ PABLO ARTURO | 0.00 | 1,104.00 | | 1,104.00 | | 0.00 | |
| 2-20-200-0003-56 | CORPORATIVO CLARACOCO 1969 SA | 0.00 | 601.00 | | 601.00 | | 0.00 | |
| 2-20-200-0003-57 | ORDAZ ARRIAGA DEMETRIO | 0.00 | 444.00 | | 444.00 | | 0.00 | |
| 2-20-200-0003-58 | RUPPER SA DE CV | 0.00 | 414.00 | | 414.00 | | 0.00 | |
| 2-20-200-0003-59 | ESTACIONES DE SERVICIO SA DE C | 0.00 | 1,414.50 | | 1,414.50 | | 0.00 | |
| 2-20-200-0003-60 | SERVICIO GERMAN HIDALGO SA DE | 0.00 | 321.60 | | 321.60 | | 0.00 | |
| 2-20-200-0003-61 | AGUILAR GALINDO ROBERTO H | 0.00 | 3,838.47 | | 3,838.47 | | 0.00 | |
| 2-20-200-0003-62 | ESTACION ENDHO SA DE CV | 0.00 | 7,000.00 | | 7,000.00 | | 0.00 | |
| 2-20-200-0003-63 | AUTOZONE DE MEXICO S DE RL DE | 0.00 | 2,449.10 | | 2,449.10 | | 0.00 | |
| 2-20-200-0003-64 | PINGOL SA DE CV | 0.00 | 1,699.00 | | 1,699.00 | | 0.00 | |
| 2-20-200-0003-65 | EL FESTIN DE LOS SENTIDOS SA D | 0.00 | 178.00 | | 178.00 | | 0.00 | |
| 2-20-200-0003-66 | ALIMENTOS BEBIDAS Y ESTANCIAS | 0.00 | 1,249.99 | | 1,249.99 | | 0.00 | |
| 2-20-200-0003-67 | MNEDOZA MORALES DAGOBERTO | 0.00 | 1,116.90 | | 1,116.90 | | 0.00 | |
| 2-20-200-0003-68 | CORNEJO QUIJANO FILIBERTO | 0.00 | 6,600.00 | | 6,600.00 | | 0.00 | |
| 2-20-200-0003-69 | HERNANDEZ DIAZ JORGE | 0.00 | 609.00 | | 609.00 | | 0.00 | |
| 2-20-200-0003-70 | LARA OVIEDO EMMA | 0.00 | 310.00 | | 310.00 | | 0.00 | |
| 2-20-200-0003-71 | ESPINOSA ACUNA GUILLERMO | 0.00 | 555.00 | | 555.00 | | 0.00 | |
| 2-20-200-0003-72 | FARMACIA GUADALAJARA | 0.00 | 100.00 | | 100.00 | | 0.00 | |
| 2-20-200-0003-73 | ALMEIDA DELFIN PATRICIA | 0.00 | 379.00 | | 379.00 | | 0.00 | |
| 2-20-200-0003-74 | ADMONI INTEGRAL DE ALIMENTACIO | 0.00 | 332.00 | | 332.00 | | 0.00 | |
| 2-20-200-0003-75 | ARENAS MARTINEZ HUMBERTO | 0.00 | 3,400.00 | | 3,400.00 | | 0.00 | |
| 2-20-200-0003-76 | HIDROCARBUROS SANTA CATARINA S | 0.00 | 600.02 | | 600.02 | | 0.00 | |
| 2-20-200-0003-77 | PINTURAS ACTOPAN S A DE CV | 0.00 | 340.00 | | 340.00 | | 0.00 | |
| 2-20-200-0003-78 | DOMINGO GODINEZ RANGEL | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0003-79 | GASAMAKE SA DE CV | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0003-80 | PROCESADORA DE ALIMENTOS HIDAL | 0.00 | 343.00 | | 343.00 | | 0.00 | |
| 2-20-200-0003-81 | TELLEZ LOPEZ JOSE AMADOR | 0.00 | 695.00 | | 695.00 | | 0.00 | |
| 2-20-200-0003-82 | GRUPO GRAVIOTO DISTRIBUCIONES | 0.00 | 2,956.03 | | 2,956.03 | | 0.00 | |
| 2-20-200-0003-83 | SERVICIO LA LOMA SA DE CV | 0.00 | 1,967.00 | | 1,967.00 | | 0.00 | |
| 2-20-200-0003-84 | LOPMOR SA DE CV | 0.00 | 2,010.00 | | 2,010.00 | | 0.00 | |
| 2-20-200-0003-85 | SERVICIOS ZEDNAN SA DE CV | 0.00 | 1,982.41 | | 1,982.41 | | 0.00 | |
| 2-20-200-0003-86 | GAMAREST SA DE CV | 0.00 | 1,584.00 | | 1,584.00 | | 0.00 | |
| 2-20-200-0003-87 | OPRYS OPERADORA DE RESTAURANTE | 0.00 | 399.00 | | 399.00 | | 0.00 | |
| 2-20-200-0003-88 | ESPECIALIDADES GASTRONOMICAS D | 0.00 | 408.99 | | 408.99 | | 0.00 | |
| 2-20-200-0003-89 | CORAL HIDALGO SA DE CV | 0.00 | 1,102.00 | | 1,102.00 | | 0.00 | |
| 2-20-200-0003-90 | GRUPO EMPRESARIAL ANCOHER SA D | 0.00 | 215.00 | | 215.00 | | 0.00 | |
| 2-20-200-0003-91 | SERVICIO TODA SA DE CV | 0.00 | 100.00 | | 100.00 | | 0.00 | |
| 2-20-200-0003-92 | COMERCIALIZ AGROPECUARIA R10 S | 0.00 | 1,963.07 | | 1,963.07 | | 0.00 | |
| 2-20-200-0003-93 | ESTACION SANTA MARIA CALTENGO | 0.00 | 1,940.96 | | 1,940.96 | | 0.00 | |
| 2-20-200-0003-94 | RAMOS MUÑOZ FRANCISCO | 0.00 | 57,841.41 | | 57,841.41 | | 0.00 | |
| 2-20-200-0003-95 | AUTOTRANSPORTES COORD TOLTECAS | 0.00 | 44.00 | | 44.00 | | 0.00 | |
| 2-20-200-0003-96 | SAMPERIO FOSADO MARTHA ANGELIC | 0.00 | 461.00 | | 461.00 | | 0.00 | |
| 2-20-200-0003-97 | EDITORIAL ZEUGRAN SA DE CV | 0.00 | 0.00 | | 4,628.40 | | 4,628.40 | |
| 2-20-200-0003-98 | HUANG LIA DE LIU XIAOYAN | 0.00 | 234.00 | | 234.00 | | 0.00 | |
| 2-20-200-0003-99 | SERVICIO GASOLINERO GAL S A DE | 0.00 | 595.00 | | 595.00 | | 0.00 | |
| 2-20-200-0004-01 | RESTAURANTES Y SERV VERACRUZAN | 0.00 | 1,549.00 | | 1,549.00 | | 0.00 | |
| 2-20-200-0004-02 | ESTACION REAL DE LA PLATA SA D | 0.00 | 1,577.41 | | 1,577.41 | | 0.00 | |
| 2-20-200-0004-03 | ESPINOSA ACUNA SABINO | 0.00 | 385.00 | | 385.00 | | 0.00 | |
| 2-20-200-0004-04 | SANCHEZ MEJIA LIDOINE | 0.00 | 593.00 | | 593.00 | | 0.00 | |
| 2-20-200-0004-05 | GONZALEZ LICONA SERGIO | 0.00 | 1,000.00 | | 1,000.00 | | 0.00 | |
| TOTAL HIDALGO | | \$0.00 | \$930,209.16 | | \$941,865.56 | | \$11,656.40 | |
| JALISCO | | | | | | | | |
| 2-20-200-0001-01 | PAGINA TRES S.A. | 0.00 | \$77,582.80 | | \$77,582.80 | | \$0.00 | |
| 2-20-200-0001-03 | MERCADOTECNIA PUBLICIDAD Y SER | 0.00 | 1,386,800.00 | | 1,386,800.00 | | 0.00 | |
| 2-20-200-0001-04 | SUMINISTRO FEDERAL DE BIENES Y | 0.00 | 626,400.00 | | 626,400.00 | | 0.00 | |
| 2-20-200-0001-05 | 7 ELEVEN MEXICO SA DE CV | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0001-07 | AZPEITIA SUCESORES SA DE CV | 0.00 | 130.00 | | 130.00 | | 0.00 | |
| 2-20-200-0001-08 | BERNI SILVA JULIO | 0.00 | 682.15 | | 682.15 | | 0.00 | |
| 2-20-200-0001-09 | BRIZUELA GUTIERREZ BEATRIZ | 0.00 | 300.00 | | 300.00 | | 0.00 | |



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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|----------------------|--------------------------------|------------------------|-----------------------|---|-----------------------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0001-10 | CADENA COMERCIAL OXXO SA DE CV | 0.00 | 307.50 | | 307.50 | | 0.00 | |
| 2-20-200-0001-11 | CAFÉ SIRENA S DE RL DE CV | 0.00 | 40.00 | | 40.00 | | 0.00 | |
| 2-20-200-0001-13 | CHAI FOOD SA DE CV | 0.00 | 269.00 | | 269.00 | | 0.00 | |
| 2-20-200-0001-15 | COMBUSTIBLES DE LA BAHIA SA DE | 0.00 | 16,887.00 | | 16,887.00 | | 0.00 | |
| 2-20-200-0001-17 | COMERCIALIZADORA ZINFANDEL SA | 0.00 | 174,464.00 | | 174,464.00 | | 0.00 | |
| 2-20-200-0001-18 | CONCESIONARIA AUTOPISTA GUADAL | 0.00 | 96.00 | | 96.00 | | 0.00 | |
| 2-20-200-0001-23 | DISTRIBUIDORA DE JUGOS Y BEBID | 0.00 | 312.00 | | 312.00 | | 0.00 | |
| 2-20-200-0001-25 | DUENAS GARCIA RUBEN | 0.00 | 1,250.00 | | 1,250.00 | | 0.00 | |
| 2-20-200-0001-30 | GARCIA SANTOSCOY IGNACIO | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0001-31 | GASOLINA Y SERVICIOS QUINTA FE | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0001-32 | GASOLINERA DON JOSE SA DE CV | 0.00 | 400.00 | | 400.00 | | 0.00 | |
| 2-20-200-0001-34 | GASOLINERA TLAQUEPAQUE SA DE C | 0.00 | 12,050.41 | | 12,050.41 | | 0.00 | |
| 2-20-200-0001-35 | GONZALEZ GALEANA LUCIO FRANCIS | 0.00 | 812.00 | | 812.00 | | 0.00 | |
| 2-20-200-0001-36 | GRILL SALADS SA DE CV | 0.00 | 296.00 | | 296.00 | | 0.00 | |
| 2-20-200-0001-38 | GRUPO OCTANO SA DE CV | 0.00 | 624.15 | | 624.15 | | 0.00 | |
| 2-20-200-0001-41 | MEZA RAMIREZ GUILLERMO | 0.00 | 232.00 | | 232.00 | | 0.00 | |
| 2-20-200-0001-42 | NUEVA WAL MART DE MEXICO S DE | 0.00 | 682.00 | | 682.00 | | 0.00 | |
| 2-20-200-0001-46 | OROZCO MORALES MARIA EUGENIA | 0.00 | 699.00 | | 699.00 | | 0.00 | |
| 2-20-200-0001-49 | PINTURAS COMEX SA DE CV | 0.00 | 1,571.50 | | 1,571.50 | | 0.00 | |
| 2-20-200-0001-51 | PROVEEDORES MAYORISTAS DE PAPE | 0.00 | 83.00 | | 83.00 | | 0.00 | |
| 2-20-200-0001-52 | RAMIREZ LOPEZ ROBERTO | 0.00 | 202.00 | | 202.00 | | 0.00 | |
| 2-20-200-0001-53 | RED VIACORTA | 0.00 | 619.00 | | 619.00 | | 0.00 | |
| 2-20-200-0001-55 | REYNOSO SOTO SAUL | 0.00 | 634.00 | | 634.00 | | 0.00 | |
| 2-20-200-0001-56 | RIVERA AVALOS GERARDO | 0.00 | 205.00 | | 205.00 | | 0.00 | |
| 2-20-200-0001-57 | RODRIGUEZ RAMIREZ FADUA ELIZAB | 0.00 | 2,136.72 | | 2,136.72 | | 0.00 | |
| 2-20-200-0001-58 | ROJAS JIMENEZ RICARDO ALBERTO | 0.00 | 170.00 | | 170.00 | | 0.00 | |
| 2-20-200-0001-59 | SANCHEZ CONTRERAS ALEJANDRA | 0.00 | 406.00 | | 406.00 | | 0.00 | |
| 2-20-200-0001-60 | SERVICIO WASHINGTON SA DE CV | 0.00 | 800.00 | | 800.00 | | 0.00 | |
| 2-20-200-0001-61 | SERVICIOS IMPRESOS 321 SA DE C | 0.00 | 139,199.99 | | 139,199.99 | | 0.00 | |
| 2-20-200-0001-64 | TIENDAS SORIANA SA DE CV | 0.00 | 738.44 | | 738.44 | | 0.00 | |
| 2-20-200-0001-67 | VERDUZCO GOMEZ CARLOS PAULINO | 0.00 | 85.00 | | 85.00 | | 0.00 | |
| 2-20-200-0001-68 | SERVICIO LAS FUENTES SA DE CV | 0.00 | 482.96 | | 482.96 | | 0.00 | |
| 2-20-200-0001-69 | COMBUSTIBLES Y ADITIVOS Y SERV | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0001-70 | TELÉFONOS DE MEXICO SAB CV | 0.00 | 3,031.00 | | 3,031.00 | | 0.00 | |
| 2-20-200-0001-71 | GRUPO JOMBOL SA CV | 0.00 | 139,200.00 | | 139,200.00 | | 0.00 | |
| 2-20-200-0001-72 | IMPULSORA PUBLICITARIA MASTER | 0.00 | 174,000.00 | | 174,000.00 | | 0.00 | |
| TOTAL JALISCO | | \$0.00 | \$2,765,880.62 | | \$2,765,880.62 | | \$0.00 | |
| MICHOACÁN | | | | | | | | |
| 2-20-200-0001-02 | CIA. PERIODISTICA EL SOL DE MI | \$0.00 | \$0.00 | | \$2,500.00 | | \$2,500.00 | |
| 2-20-200-0001-03 | SOCIEDAD EDITORA DE MICHOACAN | 0.00 | 12,907.13 | | 40,644.15 | | 27,737.02 | |
| 2-20-200-0001-07 | CLARA MARES GONZALEZ | 0.00 | 151,087.26 | | 654,711.46 | | 503,624.20 | |
| 2-20-200-0001-10 | VICTOR CARLOS GONZALEZ TORRES | 0.00 | 148,596.00 | | 148,596.00 | | 0.00 | |
| 2-20-200-0001-20 | JUDITH MARTINEZ HERNANDEZ | 0.00 | 0.00 | | 5,220.00 | | 5,220.00 | |
| 2-20-200-0001-22 | SOCIEDAD EDITORA DE MICHOACAN | 0.00 | 35,220.80 | | 35,220.80 | | 0.00 | |
| 2-20-200-0001-25 | CENTRO DE CONVENCIONES DE MORE | 0.00 | 16,356.67 | | 16,356.67 | | 0.00 | |
| 2-20-200-0001-27 | MARIA ISABEL HURTADO CEDENO | 0.00 | 73,500.00 | | 73,500.00 | | 0.00 | |
| 2-20-200-0001-30 | LA VOZ DE MICHOACAN SA DE CV | 0.00 | 30,225.00 | | 35,097.00 | | 4,872.00 | |
| 2-20-200-0001-31 | GALINDO CORTES EVA | 0.00 | 5,024.00 | | 5,024.00 | | 0.00 | |
| 2-20-200-0001-32 | MA. DE LOS ANGELES GAONA NAVAR | 0.00 | 40,137.99 | | 49,629.57 | | 9,491.58 | |
| 2-20-200-0001-33 | OPERADORA SAN MIGUELITO SA DE | 0.00 | 11,057.50 | | 11,057.50 | | 0.00 | |
| 2-20-200-0001-34 | JANET LOPEZ LEMUS | 0.00 | 5,220.00 | | 5,220.00 | | 0.00 | |
| 2-20-200-0001-35 | COMUNICACIONES NEXTEL SA DE CV | 0.00 | 98,348.19 | | 98,348.19 | | 0.00 | |
| 2-20-200-0001-36 | HOTEL MORELIA IMPERIAL SA DE C | 0.00 | 5,645.00 | | 5,645.00 | | 0.00 | |
| 2-20-200-0001-37 | TURISTICA LATINA SA DE CV | 0.00 | 6,780.00 | | 6,780.00 | | 0.00 | |
| 2-20-200-0001-38 | LAURA AZUCENA SILVA MORALES | 0.00 | 17,400.00 | | 17,400.00 | | 0.00 | |
| 2-20-200-0001-39 | ORG. OPERADOR DE AGUA POTABLE | 0.00 | 53,254.00 | | 53,254.00 | | 0.00 | |
| 2-20-200-0001-40 | TELÉFONOS DE MEXICO SAB DE CV | 0.00 | 114,128.93 | | 114,128.93 | | 0.00 | |
| 2-20-200-0001-41 | VICTOR MANUEL ALEGRE SANTOYO | 0.00 | 8,075.20 | | 8,075.20 | | 0.00 | |
| 2-20-200-0001-42 | RAUL RIVERA VAZQUEZ | 0.00 | 4,000.00 | | 4,000.00 | | 0.00 | |
| 2-20-200-0001-43 | MARTIN RAFAEL MENDIZABAL LOPEZ | 0.00 | 2,460.00 | | 2,460.00 | | 0.00 | |
| 2-20-200-0001-44 | OTELES VIRREYNALS SA DE CV | 0.00 | 80.00 | | 80.00 | | 0.00 | |
| 2-20-200-0001-45 | GRUPO ARTILLEROS SA DE CV | 0.00 | 10,396.00 | | 10,396.00 | | 0.00 | |
| 2-20-200-0001-46 | TERESA NAVARRETE GUTIERREZ | 0.00 | 443.00 | | 443.00 | | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|------------------------|-----------|---|-----------|---------|-------------------|------------|
| | | | A | B | B | C=(B-A) | | |
| 2-20-200-0001-47 | MARIA S. ORTEGA HERNANDEZ | 0.00 | 791.00 | | 791.00 | | 0.00 | |
| 2-20-200-0001-48 | GILBERTO RIVERA MARTINEZ | 0.00 | 800.00 | | 800.00 | | 0.00 | |
| 2-20-200-0001-49 | S.S. DE COMBUSTIBLES HUACUZ SA | 0.00 | 8,587.00 | | 8,587.00 | | 0.00 | |
| 2-20-200-0001-50 | YOLANDA LOPEZ MUÑOZ | 0.00 | 16,506.50 | | 16,506.50 | | 0.00 | |
| 2-20-200-0001-51 | SERVICIO VILLAVAL SA DE CV | 0.00 | 3,418.00 | | 3,418.00 | | 0.00 | |
| 2-20-200-0001-52 | OPER. GASTRONOMICA EL ANZUELO | 0.00 | 1,377.00 | | 1,377.00 | | 0.00 | |
| 2-20-200-0001-54 | O. TURISTICA EMPORIO REFORMA | 0.00 | 2,991.00 | | 2,991.00 | | 0.00 | |
| 2-20-200-0001-55 | BOHEMIA DIVERTIDA SA DE CV | 0.00 | 680.00 | | 680.00 | | 0.00 | |
| 2-20-200-0001-56 | FISHE'S CENTRO SA DE CV | 0.00 | 358.00 | | 358.00 | | 0.00 | |
| 2-20-200-0001-57 | PROM. PASEO DE LA REFORMA S DE | 0.00 | 2,814.00 | | 2,814.00 | | 0.00 | |
| 2-20-200-0001-58 | IMP. DE EMPRESAS TURISTICAS SA | 0.00 | 893.00 | | 893.00 | | 0.00 | |
| 2-20-200-0001-59 | EL CONTRAMAR SA DE CV | 0.00 | 212.00 | | 212.00 | | 0.00 | |
| 2-20-200-0001-60 | PAMPA BARBARA SA DE CV | 0.00 | 752.00 | | 752.00 | | 0.00 | |
| 2-20-200-0001-61 | BRIGAR SA DE CV | 0.00 | 422.00 | | 422.00 | | 0.00 | |
| 2-20-200-0001-62 | GONZALEZ MORENO REGINO | 0.00 | 455.00 | | 455.00 | | 0.00 | |
| 2-20-200-0001-63 | SERV. CASETA EL DORADO SA DE C | 0.00 | 1,690.00 | | 1,690.00 | | 0.00 | |
| 2-20-200-0001-64 | EUREKA INDUSTRIAL SA DE CV | 0.00 | 16,219.00 | | 16,219.00 | | 0.00 | |
| 2-20-200-0001-65 | PLAZA REAL DE MINAS SA DE CV | 0.00 | 3,295.00 | | 3,295.00 | | 0.00 | |
| 2-20-200-0001-66 | PROM. Y ADM. DE CARRETERAS SA | 0.00 | 23,462.50 | | 23,462.50 | | 0.00 | |
| 2-20-200-0001-68 | RESTAURANTE SUNTORY SA | 0.00 | 3,286.00 | | 3,286.00 | | 0.00 | |
| 2-20-200-0001-69 | CEDENO SERENO FCO. JAVIER | 0.00 | 13,732.00 | | 13,732.00 | | 0.00 | |
| 2-20-200-0001-70 | GASOLINERA MORELIA SA DE CV | 0.00 | 12,478.50 | | 12,478.50 | | 0.00 | |
| 2-20-200-0001-72 | CAMINOS Y PUENTES FEDERALES | 0.00 | 44,543.28 | | 44,543.28 | | 0.00 | |
| 2-20-200-0001-73 | LEALGIL Y CIA SA DE CV | 0.00 | 19,434.00 | | 19,434.00 | | 0.00 | |
| 2-20-200-0001-74 | TORRES RINCON ESBEYDY | 0.00 | 1,315.00 | | 1,315.00 | | 0.00 | |
| 2-20-200-0001-75 | GEUSA DE OCCIDENTE SA DE CV | 0.00 | 5,712.00 | | 5,712.00 | | 0.00 | |
| 2-20-200-0001-76 | TIENDAS CHEDRAUI SA DE CV | 0.00 | 4,694.00 | | 4,694.00 | | 0.00 | |
| 2-20-200-0001-77 | HERRERA FARFAN EFRAIN | 0.00 | 573.00 | | 573.00 | | 0.00 | |
| 2-20-200-0001-78 | AUTO ESTACION COMBUSTIBLES SA | 0.00 | 1,620.00 | | 1,620.00 | | 0.00 | |
| 2-20-200-0001-79 | SUPER SERV. SANTIAGUITO SA CV | 0.00 | 3,030.00 | | 3,030.00 | | 0.00 | |
| 2-20-200-0001-80 | MULTISERVICIOS SAN ANGEL SA CV | 0.00 | 7,868.00 | | 7,868.00 | | 0.00 | |
| 2-20-200-0001-81 | SERVICIO MORELIA SA DE CV | 0.00 | 77,278.00 | | 77,278.00 | | 0.00 | |
| 2-20-200-0001-82 | MENDOZA MEDINA ELIGIO | 0.00 | 1,740.00 | | 1,740.00 | | 0.00 | |
| 2-20-200-0001-83 | COM. DE CONSUMIBLES DE COMPUTO | 0.00 | 9,810.00 | | 9,810.00 | | 0.00 | |
| 2-20-200-0001-84 | JOSE MANUEL GARNICA ALVARADO | 0.00 | 1,030.00 | | 1,030.00 | | 0.00 | |
| 2-20-200-0001-85 | SERVICIO NOCUPERARO SA DE CV | 0.00 | 11,676.00 | | 11,676.00 | | 0.00 | |
| 2-20-200-0001-86 | ENRIQUE GOMEZ CARDOSO | 0.00 | 5,935.00 | | 5,935.00 | | 0.00 | |
| 2-20-200-0001-87 | OPERADORA BARILOCHE SA DE CV | 0.00 | 4,289.00 | | 4,289.00 | | 0.00 | |
| 2-20-200-0001-88 | EFRAIN FIGUEROA DUENAS | 0.00 | 1,392.00 | | 1,392.00 | | 0.00 | |
| 2-20-200-0001-89 | LIBRERIA AVALON SA DE CV | 0.00 | 154.00 | | 154.00 | | 0.00 | |
| 2-20-200-0001-90 | AUTO ESTACION INDUSTRIAL SA CV | 0.00 | 3,850.00 | | 3,850.00 | | 0.00 | |
| 2-20-200-0001-91 | OPERADORA CARIBE DE MORELIA SA | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0001-92 | OPERADORA DIRGA SA DE CV | 0.00 | 5,517.00 | | 5,517.00 | | 0.00 | |
| 2-20-200-0001-93 | JORGE LEON JAIMES MENDEZ | 0.00 | 2,706.00 | | 2,706.00 | | 0.00 | |
| 2-20-200-0001-94 | JAVIER OROZCO VILASENOR | 0.00 | 890.00 | | 890.00 | | 0.00 | |
| 2-20-200-0001-95 | OPERADORA CUPATZIO SA DE CV | 0.00 | 617.00 | | 617.00 | | 0.00 | |
| 2-20-200-0001-96 | POLLOS ASADOS DE LA CANTERA | 0.00 | 330.00 | | 330.00 | | 0.00 | |
| 2-20-200-0001-97 | FARMACIA GUADALAJARA SA DE CV | 0.00 | 974.00 | | 974.00 | | 0.00 | |
| 2-20-200-0001-98 | TIENDAS EXTRA SA DE CV | 0.00 | 785.50 | | 785.50 | | 0.00 | |
| 2-20-200-0001-99 | CRC DE MEXICO SA DE CV | 0.00 | 673.00 | | 673.00 | | 0.00 | |
| 2-20-200-0002-01 | EDUARDO LOPEZ CUE | 0.00 | 116.00 | | 116.00 | | 0.00 | |
| 2-20-200-0002-02 | EZEQUIEL SANDOVAL MARTINEZ | 0.00 | 928.00 | | 928.00 | | 0.00 | |
| 2-20-200-0002-03 | RESTAURANTE AMAZONIA SA DE CV | 0.00 | 2,587.00 | | 2,587.00 | | 0.00 | |
| 2-20-200-0002-04 | OP. DEL HOTEL VILLA MONTANA SA | 0.00 | 13,278.38 | | 13,278.38 | | 0.00 | |
| 2-20-200-0002-05 | CATALINO RODRIGUEZ FLORES | 0.00 | 6,391.00 | | 6,391.00 | | 0.00 | |
| 2-20-200-0002-06 | MARIA LAURA HERNANDEZ PADILLA | 0.00 | 1,077.00 | | 1,077.00 | | 0.00 | |
| 2-20-200-0002-07 | OPERADORA MORSER SA DE CV | 0.00 | 1,923.00 | | 1,923.00 | | 0.00 | |
| 2-20-200-0002-08 | SERVICIO VENTURA PUENTE SA CV | 0.00 | 2,200.00 | | 2,200.00 | | 0.00 | |
| 2-20-200-0002-09 | IMP. SERV. Y TUR. CALTZONTZIN | 0.00 | 4,886.00 | | 4,886.00 | | 0.00 | |
| 2-20-200-0002-10 | CARMEN A. BARRIGA VILLAGOMEZ | 0.00 | 18,941.00 | | 18,941.00 | | 0.00 | |
| 2-20-200-0002-11 | GASOLINERA EL DIAMANTE SA CV | 0.00 | 4,300.00 | | 4,300.00 | | 0.00 | |
| 2-20-200-0002-12 | MA HILDA PINEDA BAÑUELOS | 0.00 | 1,630.00 | | 1,630.00 | | 0.00 | |
| 2-20-200-0002-13 | GRUPO OCTANO SA DE CV | 0.00 | 16,482.00 | | 16,482.00 | | 0.00 | |
| 2-20-200-0002-14 | JOSE H. MADRIGAL VIVEROS | 0.00 | 4,438.00 | | 4,438.00 | | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0002-15 | MAURICIO PRIETO GOMEZ | | 0.00 | 650.00 | 650.00 | 0.00 | |
| 2-20-200-0002-16 | SERVICIO SAHUAYO SA DE CV | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0002-17 | SERVICIO DEL PORVENIR SA DE CV | | 0.00 | 10,114.17 | 10,114.17 | 0.00 | |
| 2-20-200-0002-18 | COM. FARMACEUTICA DE CHIAPAS | | 0.00 | 3,300.00 | 3,300.00 | 0.00 | |
| 2-20-200-0002-19 | GASO MICH MICHOACAN SA CV | | 0.00 | 16,461.50 | 16,461.50 | 0.00 | |
| 2-20-200-0002-20 | ESTAFETA MEXICANA SA DE CV | | 0.00 | 1,120.00 | 1,120.00 | 0.00 | |
| 2-20-200-0002-21 | OPERADORA VIPS S DE RL DE CV | | 0.00 | 4,793.00 | 4,793.00 | 0.00 | |
| 2-20-200-0002-22 | ARTURO TORRES CALDERON | | 0.00 | 6,291.00 | 6,291.00 | 0.00 | |
| 2-20-200-0002-23 | MARTIN LOPEZ ORDUÑA | | 0.00 | 900.00 | 900.00 | 0.00 | |
| 2-20-200-0002-24 | REST. EXCLUSIVOS DEL BAJIO S R | | 0.00 | 936.00 | 936.00 | 0.00 | |
| 2-20-200-0002-25 | COSTCO DE MEXICO SA DE CV | | 0.00 | 1,411.00 | 1,411.00 | 0.00 | |
| 2-20-200-0002-26 | MULTISERVICIOS DEL ORIENTE SA | | 0.00 | 6,615.00 | 6,615.00 | 0.00 | |
| 2-20-200-0002-27 | ELIA TENTORI GARCIA | | 0.00 | 1,674.00 | 1,674.00 | 0.00 | |
| 2-20-200-0002-28 | REDPACK SA DE CV | | 0.00 | 153.00 | 153.00 | 0.00 | |
| 2-20-200-0002-29 | JUAN ALFREDO SALINAS CORTES | | 0.00 | 243.00 | 243.00 | 0.00 | |
| 2-20-200-0002-30 | ABASTECEDORA LUMEN SA CV | | 0.00 | 199.00 | 199.00 | 0.00 | |
| 2-20-200-0002-31 | PUBL. Y PROM. MAZZ SA DE CV | | 0.00 | 174.00 | 174.00 | 0.00 | |
| 2-20-200-0002-32 | CADENA COMERCIAL OXO SA DE CV | | 0.00 | 36,700.00 | 36,700.00 | 0.00 | |
| 2-20-200-0002-33 | APARICIO ROSAS DANIEL DIONICIO | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0002-34 | SERVICIO MAPRI SA DE CV | | 0.00 | 5,370.00 | 5,370.00 | 0.00 | |
| 2-20-200-0002-35 | SUPER SER. GASL. SANTA FE SA | | 0.00 | 585.00 | 585.00 | 0.00 | |
| 2-20-200-0002-36 | JURADO IREPAN ALEJANDRO | | 0.00 | 1,250.00 | 1,250.00 | 0.00 | |
| 2-20-200-0002-37 | GOMEZ AYALA GABRIELA ALEJANDRA | | 0.00 | 13,910.50 | 13,910.50 | 0.00 | |
| 2-20-200-0002-38 | ALMANZA RODRIGUEZ GERARDO | | 0.00 | 433.00 | 433.00 | 0.00 | |
| 2-20-200-0002-39 | SANCHEZ MONTEAGUADO JENNIFER | | 0.00 | 249.00 | 249.00 | 0.00 | |
| 2-20-200-0002-40 | MARTINEZ CORONA ALONSO | | 0.00 | 1,490.00 | 1,490.00 | 0.00 | |
| 2-20-200-0002-41 | CELIS GARCIA HECTOR MANUEL | | 0.00 | 528.00 | 528.00 | 0.00 | |
| 2-20-200-0002-42 | CID Y JAIMES SA DE CV | | 0.00 | 2,490.00 | 2,490.00 | 0.00 | |
| 2-20-200-0002-43 | SERVICIOS LA PRIMAVERA SA DE C | | 0.00 | 1,047.00 | 1,047.00 | 0.00 | |
| 2-20-200-0002-44 | SANCHEZ MONTEAGUADO HAYDEE | | 0.00 | 530.00 | 530.00 | 0.00 | |
| 2-20-200-0002-45 | ALTAMIRANO SALA MARIA DE LOURD | | 0.00 | 1,082.00 | 1,082.00 | 0.00 | |
| 2-20-200-0002-46 | TOSCANO TOSCANO JORGE | | 0.00 | 1,424.00 | 1,424.00 | 0.00 | |
| 2-20-200-0002-47 | COFFE MICH SA DE CV | | 0.00 | 368.00 | 368.00 | 0.00 | |
| 2-20-200-0002-48 | DELICIAS GASTRONOMICAS DEL MAR | | 0.00 | 2,395.00 | 2,395.00 | 0.00 | |
| 2-20-200-0002-49 | CENTRO CARRETERO SAN JORGE SA | | 0.00 | 8,862.00 | 8,862.00 | 0.00 | |
| 2-20-200-0002-50 | SERVICIOS SAN GABRIEL SA DE CV | | 0.00 | 2,349.00 | 2,349.00 | 0.00 | |
| 2-20-200-0002-51 | VICAJOA SA DE CV | | 0.00 | 1,317.00 | 1,317.00 | 0.00 | |
| 2-20-200-0002-52 | GARCIA PEDRAZA DAVID | | 0.00 | 210.00 | 210.00 | 0.00 | |
| 2-20-200-0002-53 | SAAVEDRA HERRERA CARLOS | | 0.00 | 140.00 | 140.00 | 0.00 | |
| 2-20-200-0002-54 | GRUPO BLUE SUB SA DE CV | | 0.00 | 102.00 | 102.00 | 0.00 | |
| 2-20-200-0002-55 | NAVARRO TORRES ISRAEL | | 0.00 | 540.00 | 540.00 | 0.00 | |
| 2-20-200-0002-56 | NOVOA GUDINO ALBERTO | | 0.00 | 721.00 | 721.00 | 0.00 | |
| 2-20-200-0002-57 | VILLANUEVA RAMIREZ MARIA PALOM | | 0.00 | 320.00 | 320.00 | 0.00 | |
| 2-20-200-0002-58 | GARIBAY HERNANDEZ CLAUDIA I. | | 0.00 | 6,850.00 | 6,850.00 | 0.00 | |
| 2-20-200-0002-59 | KOPLA SA DE CV | | 0.00 | 32,849.00 | 32,849.00 | 0.00 | |
| 2-20-200-0002-60 | FARIAS VILLASENOR RUBEN | | 0.00 | 905.00 | 905.00 | 0.00 | |
| 2-20-200-0002-61 | SANCHEZ SANTILLAN JOSEFINA | | 0.00 | 125.00 | 125.00 | 0.00 | |
| 2-20-200-0002-62 | EL MESON DE MARINA SA DE CV | | 0.00 | 793.00 | 793.00 | 0.00 | |
| 2-20-200-0002-63 | CECENA PERALTA JULIO CESAR | | 0.00 | 117.00 | 117.00 | 0.00 | |
| 2-20-200-0002-64 | HUERTA ALCALA MIGUEL ANGEL | | 0.00 | 293.00 | 293.00 | 0.00 | |
| 2-20-200-0002-65 | RIVAS DELGADO AGNES HAYDE | | 0.00 | 268.00 | 268.00 | 0.00 | |
| 2-20-200-0002-66 | DIAS CHAGOLLA CATALINA | | 0.00 | 120.00 | 120.00 | 0.00 | |
| 2-20-200-0002-67 | ALIMENTOS DEL SIGLO XXI S RL | | 0.00 | 496.00 | 496.00 | 0.00 | |
| 2-20-200-0002-68 | PIO GARCIA MARGARITA | | 0.00 | 856.00 | 856.00 | 0.00 | |
| 2-20-200-0002-69 | GASOLINERA ISLA DEL CAYACAL SA | | 0.00 | 1,083.00 | 1,083.00 | 0.00 | |
| 2-20-200-0002-70 | ESTN. SERVICIO EXPRESS PROVIDE | | 0.00 | 4,486.00 | 4,486.00 | 0.00 | |
| 2-20-200-0002-71 | ESTACION DE SERVICIO FAMGAS SA | | 0.00 | 689.00 | 689.00 | 0.00 | |
| 2-20-200-0002-72 | ODRA. DE FRANQUICIAS ALSEA SA | | 0.00 | 926.00 | 926.00 | 0.00 | |
| 2-20-200-0002-73 | GRUPO AVAL DE MORELIA SA DE CV | | 0.00 | 594.00 | 594.00 | 0.00 | |
| 2-20-200-0002-74 | ODRA. LOS JUANINOS SA DE CV | | 0.00 | 2,033.00 | 2,033.00 | 0.00 | |
| 2-20-200-0002-75 | COMB. ACEITES Y DERIVADOS SA | | 0.00 | 750.00 | 750.00 | 0.00 | |
| 2-20-200-0002-76 | HERIBERTO MADRIGAL JOSE | | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 2-20-200-0002-77 | CELIS GARCIA LEONORILDA | | 0.00 | 3,707.00 | 3,707.00 | 0.00 | |
| 2-20-200-0002-78 | JOSE MARTINEZ FROYLAN | | 0.00 | 155.00 | 155.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|------------------------|------|----------|----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0002-79 | NUEVA WAL MART DE MEXICO S RL | | 0.00 | 7,007.50 | 7,007.50 | 0.00 | |
| 2-20-200-0002-80 | SOLORZANO SOLORZANO JORGE A. | | 0.00 | 1,550.00 | 1,550.00 | 0.00 | |
| 2-20-200-0002-81 | PEÑA ROSALES ALBERTA | | 0.00 | 454.00 | 454.00 | 0.00 | |
| 2-20-200-0002-82 | SALTO SALINAS ROSA MARTHA | | 0.00 | 109.00 | 109.00 | 0.00 | |
| 2-20-200-0002-83 | CAFE LA LUCHA SA DE CV | | 0.00 | 850.00 | 850.00 | 0.00 | |
| 2-20-200-0002-84 | SANCHEZ GOMEZ LUIS FERNANDO | | 0.00 | 990.00 | 990.00 | 0.00 | |
| 2-20-200-0002-85 | VALLADARES DAVID BECERRIL | | 0.00 | 738.00 | 738.00 | 0.00 | |
| 2-20-200-0002-86 | FIGUEROA MEDINA RAUL | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0002-87 | ESTACION DE SERVICIO ESMERALDA | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0002-88 | SUPER SERVICIO 2001 SA DE CV | | 0.00 | 735.00 | 735.00 | 0.00 | |
| 2-20-200-0002-89 | GASOLINERA CHERANGUERAN SA CV | | 0.00 | 1,654.00 | 1,654.00 | 0.00 | |
| 2-20-200-0002-90 | GASOLINERA SAN FRANCISCO SA CV | | 0.00 | 2,765.00 | 2,765.00 | 0.00 | |
| 2-20-200-0002-91 | DOMINGUEZ RAMIREZ MARIA MARTHA | | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0002-92 | SERVICIO NAHUATZEN SA DE CV | | 0.00 | 8,947.00 | 8,947.00 | 0.00 | |
| 2-20-200-0002-93 | PONCE PEREZ JOSE FRANCISCO | | 0.00 | 4,587.00 | 4,587.00 | 0.00 | |
| 2-20-200-0002-94 | FERRETERA DE HUANDACAREO SA | | 0.00 | 2,938.00 | 2,938.00 | 0.00 | |
| 2-20-200-0002-95 | AMBRIZ LEMUS HILARIO | | 0.00 | 420.00 | 420.00 | 0.00 | |
| 2-20-200-0002-96 | LEMUS ARREGUIN ALEJANDRO | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0002-97 | CARDONA MEJIA RAFAEL | | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 2-20-200-0002-98 | LARA VEGA ALEJANDRO | | 0.00 | 702.00 | 702.00 | 0.00 | |
| 2-20-200-0002-99 | NUÑEZ ALEJANDRE SELENE | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-01 | SAUCEDO ORTEGA LUCILA | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0003-02 | GALLARDO GARCIA NATIVIDAD LETI | | 0.00 | 1,346.00 | 1,346.00 | 0.00 | |
| 2-20-200-0003-03 | RAMOS ZAVALA ABEL | | 0.00 | 341.00 | 341.00 | 0.00 | |
| 2-20-200-0003-04 | TORRES OLIVA PULIDO | | 0.00 | 388.00 | 388.00 | 0.00 | |
| 2-20-200-0003-05 | MAGANA GOMEZ JOSE LUIS | | 0.00 | 3,636.00 | 3,636.00 | 0.00 | |
| 2-20-200-0003-06 | CARRILLO CASTAÑEDA JUAN | | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0003-07 | BARRERA ESTRADA GABINO | | 0.00 | 786.00 | 786.00 | 0.00 | |
| 2-20-200-0003-08 | GARCIA DELGADO HERNAN | | 0.00 | 441.00 | 441.00 | 0.00 | |
| 2-20-200-0003-09 | GUMI ALIMENTOS | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-10 | AGUILAR MORALES LEONARDO | | 0.00 | 816.00 | 816.00 | 0.00 | |
| 2-20-200-0003-11 | AS Y LB | | 0.00 | 568.00 | 568.00 | 0.00 | |
| 2-20-200-0003-12 | HERNANDEZ GARNICA MARIA TERESA | | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 2-20-200-0003-13 | RODRIGUEZ ALCALA JENARO | | 0.00 | 1,150.00 | 1,150.00 | 0.00 | |
| 2-20-200-0003-14 | ORTEGA FUERTE NERY JEANETTE | | 0.00 | 271.00 | 271.00 | 0.00 | |
| 2-20-200-0003-15 | GASTRONOMICA INT. DE MORELIA S | | 0.00 | 413.00 | 413.00 | 0.00 | |
| 2-20-200-0003-16 | DIST. DE ELECTRONICOS DE MOREL | | 0.00 | 130.00 | 130.00 | 0.00 | |
| 2-20-200-0003-17 | SUPER SERVICIO POZA RICA SA | | 0.00 | 6,712.50 | 6,712.50 | 0.00 | |
| 2-20-200-0003-18 | GONZALEZ ZAVALA HECTOR DANIEL | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0003-19 | OROZCO MAGANA LUIS ALBERTO | | 0.00 | 363.00 | 363.00 | 0.00 | |
| 2-20-200-0003-20 | ESTRADA CORDOVA PEDRO | | 0.00 | 436.00 | 436.00 | 0.00 | |
| 2-20-200-0003-21 | RAZO ROSALINDA ESQUIVEL | | 0.00 | 225.00 | 225.00 | 0.00 | |
| 2-20-200-0003-22 | SERRANO HERRERA DIANA LAURA | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-23 | SUPERISSSTE | | 0.00 | 197.00 | 197.00 | 0.00 | |
| 2-20-200-0003-24 | MULTISERVICIOS DEL CRUCERO SA | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-25 | PROMOTORA DE AUTO ESTACIONES | | 0.00 | 4,806.00 | 4,806.00 | 0.00 | |
| 2-20-200-0003-26 | DESTINOS PARIKUNI SA DE CV | | 0.00 | 375.00 | 375.00 | 0.00 | |
| 2-20-200-0003-27 | AUTOBUSES FLECHA AMARILLA SA | | 0.00 | 5,416.00 | 5,416.00 | 0.00 | |
| 2-20-200-0003-28 | ZARAGOZA LEDEZMA GLORIA | | 0.00 | 2,170.00 | 2,170.00 | 0.00 | |
| 2-20-200-0003-29 | LA PAROTA GASOLINERA SA DE CV | | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0003-30 | SERVICIO ZACAPU SA DE CV | | 0.00 | 2,440.00 | 2,440.00 | 0.00 | |
| 2-20-200-0003-31 | OPERADORA DE HOTELES VERONA | | 0.00 | 210.00 | 210.00 | 0.00 | |
| 2-20-200-0003-32 | AQUALIGHT INTERNACIONAL SA CV | | 0.00 | 418.00 | 418.00 | 0.00 | |
| 2-20-200-0003-33 | PEREZ HERNANDEZ SALVADOR | | 0.00 | 1,285.00 | 1,285.00 | 0.00 | |
| 2-20-200-0003-34 | OPER. DE HOTELES EL AGUILA SA | | 0.00 | 299.00 | 299.00 | 0.00 | |
| 2-20-200-0003-35 | CANELA RIOS MARIA ISABEL | | 0.00 | 1,859.00 | 1,859.00 | 0.00 | |
| 2-20-200-0003-36 | BUENOSTRO PADILLA EZEQUIEL | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-37 | SERVICIO GOAM SA DE CV | | 0.00 | 860.00 | 860.00 | 0.00 | |
| 2-20-200-0003-38 | SERVICIO CRUCERO JARIPO SA CV | | 0.00 | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0003-39 | GRUPO SANCHEZ DE SAHUAYO SA | | 0.00 | 1,550.00 | 1,550.00 | 0.00 | |
| 2-20-200-0003-40 | NUÑEZ CERVANTES MARTHA ALICIA | | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0003-41 | TIENDAS SORIANA SA DE CV | | 0.00 | 2,246.00 | 2,246.00 | 0.00 | |
| 2-20-200-0003-42 | FLORES OCHOA PAULINA LIZETH | | 0.00 | 1,128.00 | 1,128.00 | 0.00 | |
| 2-20-200-0003-43 | PINTOR GONZALEZ G. GUADALUPE | | 0.00 | 2,060.00 | 2,060.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|------------------|---------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-44 | HUACUZ CABALLERO CARLOS | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0003-45 | OBREGON SOLIS VICTOR MANUEL | | 0.00 | 94.00 | 94.00 | 0.00 | |
| 2-20-200-0003-46 | MULTISERVICIOS HIDALGO SA CV | | 0.00 | 7,935.00 | 7,935.00 | 0.00 | |
| 2-20-200-0003-47 | VILLEGAS HERNANDEZ ROSA MARTHA | | 0.00 | 1,603.00 | 1,603.00 | 0.00 | |
| 2-20-200-0003-48 | TESORERIA DE LA FEDERACION | | 0.00 | 31,195.00 | 31,195.00 | 0.00 | |
| 2-20-200-0003-49 | CABALLERO MIRANDA JOSE ALFREDO | | 0.00 | 3,300.00 | 3,300.00 | 0.00 | |
| 2-20-200-0003-50 | VALENZUELA MERCADO ANA MARIA | | 0.00 | 6,905.00 | 6,905.00 | 0.00 | |
| 2-20-200-0003-51 | VALENCIA TREVINO JOSE DE JESUS | | 0.00 | 91.00 | 91.00 | 0.00 | |
| 2-20-200-0003-52 | PEREZ MONTES JOSE JUAN CARLOS | | 0.00 | 139.00 | 139.00 | 0.00 | |
| 2-20-200-0003-53 | MULTISERVICIO EL FRESNO SA DE C | | 0.00 | 2,031.00 | 2,031.00 | 0.00 | |
| 2-20-200-0003-54 | SERVICIO GARLO SA DE CV | | 0.00 | 257.00 | 257.00 | 0.00 | |
| 2-20-200-0003-55 | ARGUELLO CALDREON DORA | | 0.00 | 1,109.00 | 1,109.00 | 0.00 | |
| 2-20-200-0003-56 | ARIAS GARFIAS EDGAR | | 0.00 | 585.00 | 585.00 | 0.00 | |
| 2-20-200-0003-57 | GARFIAS SUAREZ FIDEL | | 0.00 | 920.00 | 920.00 | 0.00 | |
| 2-20-200-0003-58 | SALAZAR CIRA FRANCISCO GERARDO | | 0.00 | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0003-59 | ESPITIA HERNANDEZ JUAN | | 0.00 | 660.00 | 660.00 | 0.00 | |
| 2-20-200-0003-60 | CRUZ ZAMBRANO MANUEL | | 0.00 | 2,200.00 | 2,200.00 | 0.00 | |
| 2-20-200-0003-61 | ABARROTERA DEL DUERO SA CV | | 0.00 | 1,784.00 | 1,784.00 | 0.00 | |
| 2-20-200-0003-62 | OPERADORA FORSA SA DE CV | | 0.00 | 1,745.00 | 1,745.00 | 0.00 | |
| 2-20-200-0003-63 | SERVICIO SOLCER SA DE CV | | 0.00 | 10,785.00 | 10,785.00 | 0.00 | |
| 2-20-200-0003-64 | AUTOBUSES INTERMUNICIPALES SA | | 0.00 | 530.00 | 530.00 | 0.00 | |
| 2-20-200-0003-65 | GONZALEZ BANALES ESPERANZA | | 0.00 | 2,300.00 | 2,300.00 | 0.00 | |
| 2-20-200-0003-66 | HOME DEPOT MEXICO S DE RL CV | | 0.00 | 355.50 | 355.50 | 0.00 | |
| 2-20-200-0003-67 | COMISION FEDERAL DE ELECTRICID | | 0.00 | 50,458.00 | 50,458.00 | 0.00 | |
| 2-20-200-0003-68 | SORIA GONZALEZ LUIS EDUARDO | | 0.00 | 1,575.00 | 1,575.00 | 0.00 | |
| 2-20-200-0003-69 | GRUPO EXPRESS QUIROGA SA DE CV | | 0.00 | 6,320.00 | 6,320.00 | 0.00 | |
| 2-20-200-0003-70 | SUPER SERVICIOS MAFHER SA CV | | 0.00 | 1,960.00 | 1,960.00 | 0.00 | |
| 2-20-200-0003-71 | SERV. LA CATRINA DE PATZCUARO | | 0.00 | 1,750.00 | 1,750.00 | 0.00 | |
| 2-20-200-0003-72 | SERVICIO PRINCIPAL SA DE CV | | 0.00 | 2,851.00 | 2,851.00 | 0.00 | |
| 2-20-200-0003-73 | HERNANDEZ OSEGUERA JESUS E. | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-74 | SOLORZANO DE LA MORA IRLANDA D | | 0.00 | 1,907.00 | 1,907.00 | 0.00 | |
| 2-20-200-0003-75 | REYES APASTILLAR M. DE LA LUZ | | 0.00 | 2,900.00 | 2,900.00 | 0.00 | |
| 2-20-200-0003-76 | OFFICE DEPOT DE MEXICO SA CV | | 0.00 | 1,793.00 | 1,793.00 | 0.00 | |
| 2-20-200-0003-77 | VARGAS MAGANA PEDRO | | 0.00 | 680.00 | 680.00 | 0.00 | |
| 2-20-200-0003-78 | MALAGON RAMIREZ MA. GUADALUPE | | 0.00 | 175.00 | 175.00 | 0.00 | |
| 2-20-200-0003-79 | MAESO LLAMOSAS ALBERTO LUIS | | 0.00 | 424.00 | 424.00 | 0.00 | |
| 2-20-200-0003-80 | CALIXTO ESCOBAR MA. IRMA | | 0.00 | 263.00 | 263.00 | 0.00 | |
| 2-20-200-0003-81 | SANALIN SA DE CV | | 0.00 | 5,881.43 | 5,881.43 | 0.00 | |
| 2-20-200-0003-82 | OPERAGAS SA DE CV | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-83 | MULTISERVICIOS DE MORELIA SA C | | 0.00 | 6,600.50 | 6,600.50 | 0.00 | |
| 2-20-200-0003-84 | CANTINA LA RIBERA SA | | 0.00 | 1,690.00 | 1,690.00 | 0.00 | |
| 2-20-200-0003-85 | IMPULSORA COMERCIAL DE ZAMORA | | 0.00 | 934.00 | 934.00 | 0.00 | |
| 2-20-200-0003-86 | SERV. JACINTO CEJA VELAZQUEZ | | 0.00 | 402.00 | 402.00 | 0.00 | |
| 2-20-200-0003-87 | GASOLINERA Q SA DE CV | | 0.00 | 150.00 | 150.00 | 0.00 | |
| 2-20-200-0003-88 | EQUIHUA GARCIA RIGOBERTO | | 0.00 | 402.00 | 402.00 | 0.00 | |
| 2-20-200-0003-89 | AUTOBUSES DE OCCIDENTE SA CV | | 0.00 | 190.00 | 190.00 | 0.00 | |
| 2-20-200-0003-90 | AUTOBUSES PUREPECHAS SA DE CV | | 0.00 | 893.00 | 893.00 | 0.00 | |
| 2-20-200-0003-91 | GARCIA HERRERA HECTOR MANUEL | | 0.00 | 662.00 | 662.00 | 0.00 | |
| 2-20-200-0003-92 | OTERO ALONSO MANUEL | | 0.00 | 195.00 | 195.00 | 0.00 | |
| 2-20-200-0003-93 | ZAVALA BARRAGAN MACARIO | | 0.00 | 2,600.00 | 2,600.00 | 0.00 | |
| 2-20-200-0003-94 | ROMERO CAMPOS JOSE ALBERTO | | 0.00 | 650.00 | 650.00 | 0.00 | |
| 2-20-200-0003-95 | SORRENTINO Y RESYES SA CV | | 0.00 | 1,229.00 | 1,229.00 | 0.00 | |
| 2-20-200-0003-96 | HOTELES VIRREYNALES SA CV | | 0.00 | 1,699.00 | 1,699.00 | 0.00 | |
| 2-20-200-0003-97 | AUTO TRANS. CUENCA DE CUITZEO | | 0.00 | 1,600.00 | 1,600.00 | 0.00 | |
| 2-20-200-0003-98 | DUARTE VAZQUEZ JOSE LUIS | | 0.00 | 6,000.00 | 6,000.00 | 0.00 | |
| 2-20-200-0003-99 | SERVICIO SAN JUAN PURUANDIRO | | 0.00 | 150.00 | 150.00 | 0.00 | |
| 2-20-200-0004-01 | OPERADORA SEXTA DE MICHOACAN | | 0.00 | 275.00 | 275.00 | 0.00 | |
| 2-20-200-0004-02 | PANIFICADORA RUIZ SA DE CV | | 0.00 | 132.00 | 132.00 | 0.00 | |
| 2-20-200-0004-03 | GARCIA DEL RIO BERNARDO | | 0.00 | 209.00 | 209.00 | 0.00 | |
| 2-20-200-0004-04 | SERVITRIANGULO SA DE CV | | 0.00 | 440.00 | 440.00 | 0.00 | |
| 2-20-200-0004-05 | GASOLINERA LATINOAMERICANA SA | | 0.00 | 95.00 | 95.00 | 0.00 | |
| 2-20-200-0004-06 | PROC. DE PRODUCTOS PANIFICACIO | | 0.00 | 1,156.00 | 1,156.00 | 0.00 | |
| 2-20-200-0004-07 | SERVICIO CAVA SA DE CV | | 0.00 | 920.00 | 920.00 | 0.00 | |
| 2-20-200-0004-08 | ARELLANO LEMUS ALMENDRA | | 0.00 | 332.00 | 332.00 | 0.00 | |

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SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|------------------------|------|------------|------------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0004-09 | GOMEZ CHAVELAS LAURA G. | | 0.00 | 320.00 | 320.00 | 0.00 | |
| 2-20-200-0004-10 | GARCIA CORREA MARTIN | | 0.00 | 2,300.00 | 2,300.00 | 0.00 | |
| 2-20-200-0004-11 | MEDINA HINOJOSA FAUSTINO A. | | 0.00 | 4,848.00 | 4,848.00 | 0.00 | |
| 2-20-200-0004-12 | DESTINOS PARHIKUNI SA DE CV | | 0.00 | 1,474.00 | 1,474.00 | 0.00 | |
| 2-20-200-0004-13 | GASOLINERA FERNANDEZ SA DE CV | | 0.00 | 1,682.00 | 1,682.00 | 0.00 | |
| 2-20-200-0004-14 | SERVICIO ORANDINO S DE RL CV | | 0.00 | 517.00 | 517.00 | 0.00 | |
| 2-20-200-0004-15 | SUPER SERVICIO JIQUILPAN SA CV | | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0004-16 | GRUPO GASOLINERO AZTECA SA CV | | 0.00 | 495.00 | 495.00 | 0.00 | |
| 2-20-200-0004-17 | SERVICIO NOVOA BLANCARTE SA CV | | 0.00 | 995.00 | 995.00 | 0.00 | |
| 2-20-200-0004-18 | SERVICIO VISTA HERMOSA SA CV | | 0.00 | 695.00 | 695.00 | 0.00 | |
| 2-20-200-0004-19 | ESTACION DE SERVICIO LA PIEDAD | | 0.00 | 294.00 | 294.00 | 0.00 | |
| 2-20-200-0004-20 | SUPER SERV. DEL CENTRO SAHUAYO | | 0.00 | 1,234.00 | 1,234.00 | 0.00 | |
| 2-20-200-0004-21 | AUTOBUSES HERRADURA DE PLATA S | | 0.00 | 5,851.50 | 5,851.50 | 0.00 | |
| 2-20-200-0004-22 | OPERADORA CUPATITZIO SA DE CV | | 0.00 | 149.00 | 149.00 | 0.00 | |
| 2-20-200-0004-23 | HERRERA FARFAN JOSE DANIEL | | 0.00 | 485.00 | 485.00 | 0.00 | |
| 2-20-200-0004-24 | MARTINEZ CARAPIA CONSUELO | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0004-25 | JARAMILLO PATRON SA DE CV | | 0.00 | 310.00 | 310.00 | 0.00 | |
| 2-20-200-0004-26 | CARRILLO LOPEZ GUILLERMO | | 0.00 | 1,480.00 | 1,480.00 | 0.00 | |
| 2-20-200-0004-27 | CORDOVA ESTRADA PEDRO | | 0.00 | 533.50 | 533.50 | 0.00 | |
| 2-20-200-0004-28 | OPERTUR BUZARSI SA DE CV | | 0.00 | 7,990.00 | 7,990.00 | 0.00 | |
| 2-20-200-0004-29 | ROSILES RENTERIA MA. DOLORES | | 0.00 | 1,452.00 | 1,452.00 | 0.00 | |
| 2-20-200-0004-30 | GONQUI SA DE CV | | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 2-20-200-0004-31 | RAMIREZ RAMOS MA. DEL CARMEN | | 0.00 | 1,377.00 | 1,377.00 | 0.00 | |
| 2-20-200-0004-32 | FLORES MENDEZ VANESSA | | 0.00 | 1,127.00 | 1,127.00 | 0.00 | |
| 2-20-200-0004-33 | GASOLINERA TEPALCATEPEC SA | | 0.00 | 1,750.00 | 1,750.00 | 0.00 | |
| 2-20-200-0004-34 | IBARRA SANCHEZ MARIO | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0004-35 | RUIZ ESQUIVEL CATALINA | | 0.00 | 2,589.00 | 2,589.00 | 0.00 | |
| 2-20-200-0004-36 | ZAMORA MADRIGAL JESUS | | 0.00 | 1,703.00 | 1,703.00 | 0.00 | |
| 2-20-200-0004-37 | GASOLINERA EXPRESS BUENAVISTA | | 0.00 | 680.00 | 680.00 | 0.00 | |
| 2-20-200-0004-38 | FARIAS SANCHEZ RUBEN | | 0.00 | 265.00 | 265.00 | 0.00 | |
| 2-20-200-0004-39 | COMPARAN RODRIGUEZ ADALBERTO F | | 0.00 | 650.00 | 650.00 | 0.00 | |
| 2-20-200-0004-40 | MACIAS VARGAS MIGUEL | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0004-41 | ALMARAIL SA DE CV | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0004-42 | OPERADORA OMX SA DE CV | | 0.00 | 55.00 | 55.00 | 0.00 | |
| 2-20-200-0004-43 | PEREZ MENDOZA LUIS | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0004-44 | GASOLINERA TECOMAN SA DE CV | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0004-45 | CARNITAS DON RAUL S DE RL CV | | 0.00 | 805.00 | 805.00 | 0.00 | |
| 2-20-200-0004-46 | SERVICIO GIGANTES BRISEÑAS SA | | 0.00 | 2,019.00 | 2,019.00 | 0.00 | |
| 2-20-200-0004-47 | SERVICIO REYCHA PAJACUARAN | | 0.00 | 1,599.00 | 1,599.00 | 0.00 | |
| 2-20-200-0004-48 | CONSORCIO GASOLINERO PLUS SA | | 0.00 | 1,295.00 | 1,295.00 | 0.00 | |
| 2-20-200-0004-49 | CENTRO CARRETERO SAN JORGE SA | | 0.00 | 1,450.00 | 1,450.00 | 0.00 | |
| 2-20-200-0004-50 | OPERADORA AGUESU SA DE CV | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0004-51 | IMPR. DE GRAN FORMATO DE MICH | | 0.00 | 180,000.00 | 180,000.00 | 0.00 | |
| 2-20-200-0004-52 | PREMIUM RESTAURANT BRANDS S RL | | 0.00 | 1,459.00 | 1,459.00 | 0.00 | |
| 2-20-200-0004-53 | AGUILAR CORTES GLORIA | | 0.00 | 50,000.00 | 50,000.00 | 0.00 | |
| 2-20-200-0004-54 | ALONSO LOPEZ GONZALO | | 0.00 | 8,640.00 | 10,140.00 | 1,500.00 | |
| 2-20-200-0004-55 | GARCIA TINOCO MIGUEL | | 0.00 | 4,640.00 | 4,640.00 | 0.00 | |
| 2-20-200-0004-56 | SERV. SANTA MARIA CANCHESDA SA | | 0.00 | 2,775.00 | 2,775.00 | 0.00 | |
| 2-20-200-0004-57 | ALVAREZ MENDOZA MIGUEL | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0004-58 | CAFE REST. PERLA DEL ESTE SA | | 0.00 | 414.00 | 414.00 | 0.00 | |
| 2-20-200-0004-59 | GRACIELA IRMA NAVARRETE SANCHE | | 0.00 | 2,597.00 | 2,597.00 | 0.00 | |
| 2-20-200-0004-60 | OPER. DE HOSPITALES ANGELES SA | | 0.00 | 231.00 | 231.00 | 0.00 | |
| 2-20-200-0004-61 | CAMPOS ORNELAS JAIME | | 0.00 | 680.00 | 680.00 | 0.00 | |
| 2-20-200-0004-62 | RESTAURANTE BRAVO SA | | 0.00 | 921.00 | 921.00 | 0.00 | |
| 2-20-200-0004-63 | LAS MANANITAS SA DE CV | | 0.00 | 930.00 | 930.00 | 0.00 | |
| 2-20-200-0004-64 | A Y B INTERNACIONAL SA CV | | 0.00 | 2,853.00 | 2,853.00 | 0.00 | |
| 2-20-200-0004-65 | POSADAS DE LATINOAMERICA SA CV | | 0.00 | 13,127.00 | 13,127.00 | 0.00 | |
| 2-20-200-0004-66 | FISHER S MORELIA S DE RL CV | | 0.00 | 3,995.00 | 3,995.00 | 0.00 | |
| 2-20-200-0004-67 | AZDAS S DE RL DE CV | | 0.00 | 478.00 | 478.00 | 0.00 | |
| 2-20-200-0004-68 | REST. HARRY S MAZARYK SA CV | | 0.00 | 3,710.00 | 3,710.00 | 0.00 | |
| 2-20-200-0004-69 | TUROTTEL SA DE CV | | 0.00 | 1,805.00 | 1,805.00 | 0.00 | |
| 2-20-200-0004-70 | WALLACE WHISKY BAR SA CV | | 0.00 | 419.00 | 419.00 | 0.00 | |
| 2-20-200-0004-71 | TACO WONDER SA DE CV | | 0.00 | 985.00 | 985.00 | 0.00 | |
| 2-20-200-0004-72 | EL SABOR AUSTRAL SA DE CV | | 0.00 | 1,108.00 | 1,108.00 | 0.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|------------------------|------|-----------|------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0004-73 | SAJA SA | | 0.00 | 380.00 | 380.00 | 0.00 | |
| 2-20-200-0004-74 | INMOBILIARIA PASEO DE REFORMA | | 0.00 | 3,713.00 | 3,713.00 | 0.00 | |
| 2-20-200-0004-75 | AUTO HOTEL HENNESYS SA DE CV | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0004-76 | ESTACIONAMIENTO SANTA TERESA S | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0004-77 | RESTAURANTES RICLER SA DE CV | | 0.00 | 1,076.50 | 1,076.50 | 0.00 | |
| 2-20-200-0004-78 | ROSAS FLORES RAFAEL | | 0.00 | 1,230.00 | 1,230.00 | 0.00 | |
| 2-20-200-0004-79 | MARTINEZ ROMAN FIDEL | | 0.00 | 28,710.00 | 28,710.00 | 0.00 | |
| 2-20-200-0004-80 | EDITORA DE MEDIOS DE MCHOACAN | | 0.00 | 18,196.80 | 74,852.00 | 56,655.20 | |
| 2-20-200-0004-81 | YURITZKIRI GALVAN QUESADA | | 0.00 | 8,000.00 | 8,000.00 | 0.00 | |
| 2-20-200-0004-82 | LIVIA VALLEJO BAUTISTA | | 0.00 | 6,000.00 | 6,000.00 | 0.00 | |
| 2-20-200-0004-83 | OPERADORA Y EDITORA DEL BAJIO | | 0.00 | 6,062.45 | 6,062.45 | 0.00 | |
| 2-20-200-0004-84 | MACARIO RAMOS CHAVEZ | | 0.00 | 1,800.00 | 1,800.00 | 0.00 | |
| 2-20-200-0004-85 | JOSE ALBERTO TORRES ARIAS | | 0.00 | 8,000.00 | 8,000.00 | 0.00 | |
| 2-20-200-0004-86 | OPERADORA CANSO SA DE CV | | 0.00 | 425.00 | 425.00 | 0.00 | |
| 2-20-200-0004-87 | ALFONSO IVAN TOSCANO TOSCANO | | 0.00 | 382.00 | 382.00 | 0.00 | |
| 2-20-200-0004-88 | JUANA CASTREJON VELAZQUEZ | | 0.00 | 1,670.00 | 1,670.00 | 0.00 | |
| 2-20-200-0004-89 | AUTO SERVICIO MIR-SOT SA DE CV | | 0.00 | 1,253.00 | 1,253.00 | 0.00 | |
| 2-20-200-0004-90 | SERVICIO COPROPEM SA DE CV | | 0.00 | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0004-91 | SANCHEZ VALENZUELA EDUARDO | | 0.00 | 1,950.00 | 1,950.00 | 0.00 | |
| 2-20-200-0004-92 | ORVI COMBUSTIBLES SA DE CV | | 0.00 | 1,800.00 | 1,800.00 | 0.00 | |
| 2-20-200-0004-93 | COME EN CASA GOURMET SA DE CV | | 0.00 | 1,462.00 | 1,462.00 | 0.00 | |
| 2-20-200-0004-94 | GASOLINERA CURUTARAN SA DE CV | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0004-95 | TREVINO JARAMILLO MA. ELENA | | 0.00 | 1,087.00 | 1,087.00 | 0.00 | |
| 2-20-200-0004-96 | PARTIDA GARCIA MA. SOLEDAD | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0004-97 | SANCHEZ VILLANUEVA ELVA | | 0.00 | 3,380.00 | 3,380.00 | 0.00 | |
| 2-20-200-0004-98 | CHAVEZ AZPEITIA SA DE CV | | 0.00 | 750.00 | 750.00 | 0.00 | |
| 2-20-200-0004-99 | DIST. DE COMBUSTIBLES MAZATL S | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0005-01 | JOSE CORONA | | 0.00 | 680.00 | 680.00 | 0.00 | |
| 2-20-200-0005-02 | AUTOZONE DE MEXICO S DE RL DE | | 0.00 | 2,350.00 | 2,350.00 | 0.00 | |
| 2-20-200-0005-03 | TOSCANO TOSCANO ALEJANDRA J. | | 0.00 | 519.00 | 519.00 | 0.00 | |
| 2-20-200-0005-04 | HOTELERA INSURGENTES SA DE CV | | 0.00 | 427.00 | 427.00 | 0.00 | |
| 2-20-200-0005-05 | MONTES JUAREZ PATRICIA | | 0.00 | 270.00 | 270.00 | 0.00 | |
| 2-20-200-0005-06 | SERVICIO EXPRESS DE MORELIA SA | | 0.00 | 1,989.00 | 1,989.00 | 0.00 | |
| 2-20-200-0005-07 | SERVICIO PORTOMARIN SA DE CV | | 0.00 | 1,315.00 | 1,315.00 | 0.00 | |
| 2-20-200-0005-08 | GASOMICH LA HACIENDA SA DE CV | | 0.00 | 350.00 | 350.00 | 0.00 | |
| 2-20-200-0005-09 | GASOLINERA INDEPENDIENTE SA CV | | 0.00 | 990.00 | 990.00 | 0.00 | |
| 2-20-200-0005-10 | SERVICIOS LA QUEMADA SA DE CV | | 0.00 | 1,230.00 | 1,230.00 | 0.00 | |
| 2-20-200-0005-11 | SERVICIO STA EUGENIA SA DE CV | | 0.00 | 570.00 | 570.00 | 0.00 | |
| 2-20-200-0005-12 | HURTADO MORALES REYNALDO | | 0.00 | 4,000.00 | 4,000.00 | 0.00 | |
| 2-20-200-0005-13 | ENLACES TERRESTRES NACIONALES | | 0.00 | 12,628.00 | 12,628.00 | 0.00 | |
| 2-20-200-0005-14 | AUTO HOTEL MIL CUMBRES SA D CV | | 0.00 | 220.00 | 220.00 | 0.00 | |
| 2-20-200-0005-15 | AVILES PINEDA NICOLAS | | 0.00 | 8,837.00 | 8,837.00 | 0.00 | |
| 2-20-200-0005-16 | TRICO MORELIA SA DE CV | | 0.00 | 750.00 | 750.00 | 0.00 | |
| 2-20-200-0005-17 | GUIDO RAMIREZ ESTEBAN | | 0.00 | 12,852.00 | 12,852.00 | 0.00 | |
| 2-20-200-0005-18 | FERREYRA GOMEZ YOLANDA | | 0.00 | 470.00 | 470.00 | 0.00 | |
| 2-20-200-0005-19 | CORTES GUTIERREZ ROSA | | 0.00 | 1,107.00 | 1,107.00 | 0.00 | |
| 2-20-200-0005-20 | GARCIA DAVISH FRANCISCO | | 0.00 | 11,600.00 | 116,000.00 | 104,400.00 | |
| 2-20-200-0005-21 | VEGA ALVAREZ GUILLERMINA | | 0.00 | 2,900.00 | 14,500.00 | 11,600.00 | |
| 2-20-200-0005-22 | AUTO SERVICIO LOS ENCINOS SA C | | 0.00 | 1,080.00 | 1,080.00 | 0.00 | |
| 2-20-200-0005-23 | ZIZUMBO IRIARTE HORACIO | | 0.00 | 2,994.89 | 2,994.89 | 0.00 | |
| 2-20-200-0005-24 | GUERRA RANGEL JOSE HERIBERTO | | 0.00 | 399.00 | 399.00 | 0.00 | |
| 2-20-200-0005-25 | GALINDO MUÑOZ JUANA CAROLINA | | 0.00 | 724.00 | 724.00 | 0.00 | |
| 2-20-200-0005-26 | BAUTISTA RANGEL JESUS JAVIER | | 0.00 | 464.00 | 464.00 | 0.00 | |
| 2-20-200-0005-27 | IBAGA SA DE CV | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0005-28 | SOLUMA SA DE CV | | 0.00 | 1,590.00 | 1,590.00 | 0.00 | |
| 2-20-200-0005-29 | ADMIN. HOTELERA DEL CENTRO SA | | 0.00 | 285.00 | 285.00 | 0.00 | |
| 2-20-200-0005-30 | RAMIREZ NUÑEZ MARYCRUZ | | 0.00 | 1,104.00 | 1,104.00 | 0.00 | |
| 2-20-200-0005-31 | HUITRON RUIZ MA. DEL CARMEN | | 0.00 | 650.00 | 650.00 | 0.00 | |
| 2-20-200-0005-32 | CAFE RESTAURANTE CARMEN SA CV | | 0.00 | 231.00 | 231.00 | 0.00 | |
| 2-20-200-0005-33 | CUEVAS CORONA MARIA EUGENIA | | 0.00 | 963.00 | 963.00 | 0.00 | |
| 2-20-200-0005-34 | REST. BAR RINCON DE AGUILILLA | | 0.00 | 1,756.00 | 1,756.00 | 0.00 | |
| 2-20-200-0005-35 | ECHENIQUE GARCIA LUIS ENRIQUE | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0005-36 | RENTERIA CARDENAS REFUGIO | | 0.00 | 1,830.00 | 1,830.00 | 0.00 | |
| 2-20-200-0005-37 | NAVARRETE DE LA TORRE ELIA | | 0.00 | 1,881.00 | 1,881.00 | 0.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|------------------------|----------|---|----------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0005-38 | OBREGON ALDRETTE SILVIA ALEJAN | 0.00 | 275.00 | | 275.00 | | 0.00 | |
| 2-20-200-0005-39 | SUPER SERVICIO COINTZIO SA CV | 0.00 | 700.00 | | 700.00 | | 0.00 | |
| 2-20-200-0005-40 | DES. TURISTICOS DEL PACIFICO | 0.00 | 3,460.00 | | 3,460.00 | | 0.00 | |
| 2-20-200-0005-41 | MARTINEZ ORNELAS DIOCELINA | 0.00 | 1,938.00 | | 1,938.00 | | 0.00 | |
| 2-20-200-0005-42 | MULTISERVICIOS LA MESA SA D CV | 0.00 | 1,612.00 | | 1,612.00 | | 0.00 | |
| 2-20-200-0005-43 | MUÑIZ SORIA MA. GUADALUPE | 0.00 | 1,981.00 | | 1,981.00 | | 0.00 | |
| 2-20-200-0005-44 | BARRANCO RUIZ MARIA YOLANDA | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0005-45 | GARFIAS LOPEZ DIMAS | 0.00 | 3,609.00 | | 3,609.00 | | 0.00 | |
| 2-20-200-0005-46 | VARGAS AMBRIZ MA. ANGELINA | 0.00 | 245.00 | | 245.00 | | 0.00 | |
| 2-20-200-0005-47 | GILL SANDOVAL FLORENTINA | 0.00 | 280.00 | | 280.00 | | 0.00 | |
| 2-20-200-0005-48 | MUEBLES Y MOTOS YOLANDA SA CV | 0.00 | 1,554.50 | | 1,554.50 | | 0.00 | |
| 2-20-200-0005-49 | VIDRIO ELECTRICA D PATZCUARO S | 0.00 | 840.00 | | 840.00 | | 0.00 | |
| 2-20-200-0005-50 | CHAVEZ MARTINEZ JOSE ANTONIO | 0.00 | 100.00 | | 100.00 | | 0.00 | |
| 2-20-200-0005-51 | CONSORCIO HOTELERO DE ZACAPU S | 0.00 | 2,431.00 | | 2,431.00 | | 0.00 | |
| 2-20-200-0005-52 | CALDERON GARCIA JAVIER | 0.00 | 3,211.00 | | 3,211.00 | | 0.00 | |
| 2-20-200-0005-53 | ALIMENTOS LA ALAMEDA SA DE CV | 0.00 | 843.00 | | 843.00 | | 0.00 | |
| 2-20-200-0005-54 | GARCIA VALDES MARIO | 0.00 | 291.00 | | 291.00 | | 0.00 | |
| 2-20-200-0005-55 | PAREDES QUEZADA PATRICIA A. | 0.00 | 160.00 | | 160.00 | | 0.00 | |
| 2-20-200-0005-56 | RADIOMOVIL DIPSA SA DE CV | 0.00 | 1,950.00 | | 1,950.00 | | 0.00 | |
| 2-20-200-0005-57 | SEGOVIA MARTINEZ FRANCISCO | 0.00 | 674.50 | | 674.50 | | 0.00 | |
| 2-20-200-0005-58 | SERVICIO AMBAKITI S DE RL CV | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0005-59 | HOTEL MARBELLA SA | 0.00 | 2,061.47 | | 2,061.47 | | 0.00 | |
| 2-20-200-0005-60 | OPER. HOTEL CENTRO HISTORICO S | 0.00 | 228.00 | | 228.00 | | 0.00 | |
| 2-20-200-0005-61 | MESON ECO SA DE CV | 0.00 | 1,026.50 | | 1,026.50 | | 0.00 | |
| 2-20-200-0005-62 | MARISARCOS DE NIZA SA DE CV | 0.00 | 1,403.00 | | 1,403.00 | | 0.00 | |
| 2-20-200-0005-63 | HIDALGO LOZANO JUAN GERARDO | 0.00 | 278.00 | | 278.00 | | 0.00 | |
| 2-20-200-0005-64 | GUTIERREZ PEDRAZA IGNACIO | 0.00 | 868.00 | | 868.00 | | 0.00 | |
| 2-20-200-0005-65 | ORIGEL CALDERON RAUL | 0.00 | 875.00 | | 875.00 | | 0.00 | |
| 2-20-200-0005-66 | SUPER SERVICIO CARRETERA SA CV | 0.00 | 850.00 | | 850.00 | | 0.00 | |
| 2-20-200-0005-67 | MULTISERVICIOS DUAL SA DE CV | 0.00 | 1,040.00 | | 1,040.00 | | 0.00 | |
| 2-20-200-0005-68 | COMUNIDAD AGRARIA DE OPOPEO | 0.00 | 1,515.00 | | 1,515.00 | | 0.00 | |
| 2-20-200-0005-69 | SUPER SERVICIO BARRIGA S DE RL | 0.00 | 375.00 | | 375.00 | | 0.00 | |
| 2-20-200-0005-70 | GASOLINERA PIREKUA SA DE CV | 0.00 | 495.00 | | 495.00 | | 0.00 | |
| 2-20-200-0005-71 | ZAMUDIO Y CEDENO JOSE LUIS | 0.00 | 255.00 | | 255.00 | | 0.00 | |
| 2-20-200-0005-72 | GASTRONOMICA SAN CAYETANO SA | 0.00 | 2,180.00 | | 2,180.00 | | 0.00 | |
| 2-20-200-0005-73 | PAULIN NUÑEZ ALEJANDRA SOFIA | 0.00 | 118.00 | | 118.00 | | 0.00 | |
| 2-20-200-0005-74 | COMERCIALIZADORA RIMOSA SA CV | 0.00 | 354.00 | | 354.00 | | 0.00 | |
| 2-20-200-0005-75 | RINCON SALAZAR ROCIO | 0.00 | 50.00 | | 50.00 | | 0.00 | |
| 2-20-200-0005-76 | SANBORN HERMANOS SA | 0.00 | 2,544.00 | | 2,544.00 | | 0.00 | |
| 2-20-200-0005-78 | SANCHEZ HERNANDEZ MARCELA GUAD | 0.00 | 4,500.00 | | 4,500.00 | | 0.00 | |
| 2-20-200-0005-79 | NUCICO GONZALEZ MARIA GUADALUP | 0.00 | 370.00 | | 370.00 | | 0.00 | |
| 2-20-200-0005-80 | LOPEZ CARDENAS GRACIELA | 0.00 | 1,006.00 | | 1,006.00 | | 0.00 | |
| 2-20-200-0005-81 | A Y B GLOBAL SA DE CV | 0.00 | 476.00 | | 476.00 | | 0.00 | |
| 2-20-200-0005-82 | AUTO CLEAN EXPRESS SA DE CV | 0.00 | 344.00 | | 344.00 | | 0.00 | |
| 2-20-200-0005-83 | SERV. COM. Y LUB. DE MICHOACAN | 0.00 | 2,595.00 | | 2,595.00 | | 0.00 | |
| 2-20-200-0005-84 | GASOMICH JUAREZ SA DE CV | 0.00 | 1,016.00 | | 1,016.00 | | 0.00 | |
| 2-20-200-0005-85 | CEJA CARDENAS RODRIGO | 0.00 | 4,823.00 | | 4,823.00 | | 0.00 | |
| 2-20-200-0005-86 | VALENCIA ZEPEDA INES | 0.00 | 255.00 | | 255.00 | | 0.00 | |
| 2-20-200-0005-87 | ARRENDADORA GALA SA DE CV | 0.00 | 352.00 | | 352.00 | | 0.00 | |
| 2-20-200-0005-88 | ESPINOZA VILLALOBOS DIANA | 0.00 | 1,974.00 | | 1,974.00 | | 0.00 | |
| 2-20-200-0005-89 | FONDA LAS MERCEDES SA DE CV | 0.00 | 3,118.00 | | 3,118.00 | | 0.00 | |
| 2-20-200-0005-90 | RUIZ ASCENCION BRISA | 0.00 | 501.00 | | 501.00 | | 0.00 | |
| 2-20-200-0005-91 | RIVERA DEL MAR SA DE CV | 0.00 | 758.00 | | 758.00 | | 0.00 | |
| 2-20-200-0005-92 | CAFE Y REST. O DOS SA DE CV | 0.00 | 671.00 | | 671.00 | | 0.00 | |
| 2-20-200-0005-93 | SERVICIO TARIMBARO SA DE CV | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0005-94 | COMB. ECOLOGICOS DEL LERMA SA | 0.00 | 600.00 | | 600.00 | | 0.00 | |
| 2-20-200-0005-95 | SUPER SERV. ACUEDUCTO-MORELIA | 0.00 | 2,750.00 | | 2,750.00 | | 0.00 | |
| 2-20-200-0005-96 | MOTORES DE MORELIA SA DE CV | 0.00 | 242.00 | | 242.00 | | 0.00 | |
| 2-20-200-0005-97 | MULTISERVICIOS TAMEHI SA DE CV | 0.00 | 1,550.00 | | 1,550.00 | | 0.00 | |
| 2-20-200-0005-98 | ARROYO PARAMO FELISA | 0.00 | 909.00 | | 909.00 | | 0.00 | |
| 2-20-200-0005-99 | BENITEZ FLORES MA. ELENA | 0.00 | 330.00 | | 330.00 | | 0.00 | |
| 2-20-200-0006-01 | BEDOLLA ORTIZ JAMMIE | 0.00 | 370.00 | | 370.00 | | 0.00 | |
| 2-20-200-0006-02 | MOJICA CASTILLO XOCHITL | 0.00 | 400.00 | | 400.00 | | 0.00 | |
| 2-20-200-0006-03 | AUTOBUSES MEXICO TOLUCA ZINACA | 0.00 | 86.00 | | 86.00 | | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|---------------------------|------|-----------|-----------|----------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0006-04 | DURAN HERRERA JOSE TRINIDAD | | 0.00 | 210.00 | 210.00 | 0.00 | |
| 2-20-200-0006-05 | LUQUIN CHAVEZ MARIA ANTONIETA | | 0.00 | 0.00 | 15,000.00 | 15,000.00 | |
| 2-20-200-0006-06 | TZINTZUN MORA ARTURO | | 0.00 | 0.00 | 10,000.00 | 10,000.00 | |
| 2-20-200-0006-07 | MACHORRO ARENAS ARMANDO | | 0.00 | 0.00 | 30,000.00 | 30,000.00 | |
| 2-20-200-0006-08 | MIRANDA VAZQUEZ AURORA | | 0.00 | 0.00 | 26,650.00 | 26,650.00 | |
| 2-20-200-0006-09 | CASA EDITORA ABC DE MICHOACAN | | 0.00 | 0.00 | 5,200.00 | 5,200.00 | |
| 2-20-200-0006-10 | MERCADO ROJAS ROGELIO | | 0.00 | 0.00 | 4,851.60 | 4,851.60 | |
| 2-20-200-0006-11 | ANGUIANO ARRIETA NORMA ADRIANA | | 0.00 | 0.00 | 923.36 | 923.36 | |
| 2-20-200-0006-12 | GARCIA BAUTISTA ARTURO | | 0.00 | 5,294.00 | 5,294.00 | 0.00 | |
| 2-20-200-0006-13 | HERNANDEZ ALBARRAN MARIA ROSAR | | 0.00 | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0006-14 | SERV. DE COMBUSTIBLES MONARCA | | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0006-15 | PEREZ VILLALOBOS ANGELICA MARI | | 0.00 | 299.00 | 299.00 | 0.00 | |
| 2-20-200-0006-16 | IBARRA HUERTA GABRIEL | | 0.00 | 273.00 | 273.00 | 0.00 | |
| 2-20-200-0006-17 | CORRAL TOVAR ADOLFO FELIPE | | 0.00 | 446.00 | 446.00 | 0.00 | |
| 2-20-200-0006-18 | SUPER SERVICIO MARAVILLAS SA | | 0.00 | 1,170.00 | 1,170.00 | 0.00 | |
| 2-20-200-0006-19 | MORENO PEÑA MARIA GUADALUPE | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0006-20 | SERVICIO SIGLO XXI SA DE CV | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0006-21 | OMANA LOPEZ LORENZO | | 0.00 | 298.00 | 298.00 | 0.00 | |
| 2-20-200-0006-22 | MAGANA MAGANA TEODORO | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0006-23 | MULTISERVICIOS DEL PEDREGAL SA | | 0.00 | 5,012.00 | 5,012.00 | 0.00 | |
| 2-20-200-0006-24 | GASOMICH SA DE CV | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0006-25 | GUERRERO AGUILAR LORENZO | | 0.00 | 685.00 | 685.00 | 0.00 | |
| 2-20-200-0006-26 | ELECTROPURA S DE RL DE CV | | 0.00 | 493.00 | 493.00 | 0.00 | |
| 2-20-200-0006-27 | CAFÉ SIRENA S DE RL DE CV | | 0.00 | 184.00 | 184.00 | 0.00 | |
| 2-20-200-0006-28 | RUIZ ASENCION BRISA | | 0.00 | 352.00 | 352.00 | 0.00 | |
| 2-20-200-0006-29 | CORREA MALDONADO MA. CARMEN | | 0.00 | 535.00 | 535.00 | 0.00 | |
| 2-20-200-0006-30 | ALVAREZ MENDOZA IVONNE | | 0.00 | 310.00 | 310.00 | 0.00 | |
| 2-20-200-0006-31 | EL SOLAR DE VILLAGRAN SA DE CV | | 0.00 | 751.00 | 751.00 | 0.00 | |
| 2-20-200-0006-32 | ACEVEDO GARIBAY BRENDA | | 0.00 | 828.00 | 828.00 | 0.00 | |
| 2-20-200-0006-33 | GARCIA GONZALEZ FLOR | | 0.00 | 15,960.00 | 15,960.00 | 0.00 | |
| 2-20-200-0006-34 | ROMERO CORREA MARCELINO | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0006-35 | SERVICIO CONTEPEC SA DE CV | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0006-36 | ESTACION DE SERVICIO ERANDENI | | 0.00 | 728.00 | 728.00 | 0.00 | |
| 2-20-200-0006-37 | TABLEROS TAXIMAROA SA DE CV | | 0.00 | 1,646.00 | 1,646.00 | 0.00 | |
| 2-20-200-0006-38 | LOPEZ PEREZ JOSE ALFREDO | | 0.00 | 116.00 | 116.00 | 0.00 | |
| 2-20-200-0006-39 | AGUILAR BERNAL DANIEL | | 0.00 | 7,226.00 | 7,226.00 | 0.00 | |
| 2-20-200-0006-40 | GASTRONOMICA LOS MOLLES SA | | 0.00 | 2,800.00 | 2,800.00 | 0.00 | |
| 2-20-200-0006-41 | RODRIGUEZ SORRILLA JONATHAN | | 0.00 | 4,000.00 | 4,000.00 | 0.00 | |
| 2-20-200-0006-42 | SALGUERO TRUJILLO MARIA CLARA | | 0.00 | 264.00 | 264.00 | 0.00 | |
| 2-20-200-0006-43 | FERNANDEZ MAGAÑA MARIO ALBERTO | | 0.00 | 130.00 | 130.00 | 0.00 | |
| 2-20-200-0006-44 | MOJICA HURTADO BERENICE | | 0.00 | 258.00 | 258.00 | 0.00 | |
| 2-20-200-0006-45 | CALDERON PACHECO ENRIQUE G. | | 0.00 | 360.00 | 360.00 | 0.00 | |
| 2-20-200-0006-46 | AUTOTRANSPORTES FLECHA ROJA SA | | 0.00 | 42.00 | 42.00 | 0.00 | |
| 2-20-200-0006-47 | ESPINOSA VELAZQUEZ MARCELA | | 0.00 | 912.00 | 912.00 | 0.00 | |
| 2-20-200-0006-48 | ESQUIHUA GARCIA RIGOBERTO | | 0.00 | 205.00 | 205.00 | 0.00 | |
| 2-20-200-0006-49 | BRISAS DE VERANO SA DE CV | | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 2-20-200-0006-50 | LULE CONTRERAS MA. CARMEN | | 0.00 | 90.00 | 90.00 | 0.00 | |
| 2-20-200-0006-51 | DHL EXPRESS MEXICO SA DE CV | | 0.00 | 197.00 | 197.00 | 0.00 | |
| 2-20-200-0006-52 | MORENO SANCHEZ VICTOR MANUEL | | 0.00 | 350.00 | 350.00 | 0.00 | |
| 2-20-200-0006-53 | HOTELERA LISBOA SA | | 0.00 | 660.00 | 660.00 | 0.00 | |
| 2-20-200-0006-54 | BUMO DE MEXICO SA DE CV | | 0.00 | 1,060.00 | 1,060.00 | 0.00 | |
| 2-20-200-0006-55 | IMPULSORA TURISTICA HOTELERIA | | 0.00 | 5,269.00 | 5,269.00 | 0.00 | |
| 2-20-200-0006-56 | LOPEZ LOPEZ NORA | | 0.00 | 92.00 | 92.00 | 0.00 | |
| 2-20-200-0006-57 | GARCIA ROSALES AGUSTIN | | 0.00 | 990.00 | 990.00 | 0.00 | |
| 2-20-200-0006-58 | CHAVEZ ALFARO FRANCISCO | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0006-59 | MENDOZA IBARRA SERGIO | | 0.00 | 94.00 | 94.00 | 0.00 | |
| 2-20-200-0006-60 | RESTAURANT LA NUEVA BRECHA SA | | 0.00 | 1,863.00 | 1,863.00 | 0.00 | |
| 2-20-200-0006-61 | LOPEZ ORDUNA JORGE | | 0.00 | 170.00 | 170.00 | 0.00 | |
| 2-20-200-0006-62 | SERVICIO ALCAZAR DE TOCUMBO SA | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0006-63 | HERNANDEZ OSEGUERA OSCAR | | 0.00 | 550.00 | 550.00 | 0.00 | |
| 2-20-200-0006-64 | GASOLINERA INDUSTRIAL SA DE CV | | 0.00 | 550.00 | 550.00 | 0.00 | |
| 2-20-200-0006-65 | SUPER SERVICIO BUENOS AIRES SA | | 0.00 | 870.00 | 870.00 | 0.00 | |
| 2-20-200-0006-66 | CALDERON FARIAS JULIO CÉSAR | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0006-67 | OPERADORA EUROPA SA DE CV | | 0.00 | 142.00 | 142.00 | 0.00 | |

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SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|------------------------|--------------------------------|------------------------|---------------|-----------------------|-----------------------|---------------------|------------|
| | | | | A | B | | |
| 2-20-200-0006-68 | ARREGUIN CRUZ NOE | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0006-69 | ZAMBRANO PEREZ ATZIMBA CITLALI | | 0.00 | 1,680.00 | 1,680.00 | 0.00 | |
| 2-20-200-0006-70 | HERNANDEZ ALVARADO ANTONIO | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0006-71 | SANCHEZ SANDOVAL MARIA GUADALU | | 0.00 | 1,543.00 | 1,543.00 | 0.00 | |
| 2-20-200-0006-72 | RESTAURANTE LOMA LINDA SA D CV | | 0.00 | 3,195.00 | 3,195.00 | 0.00 | |
| 2-20-200-0006-73 | CAFÉ TORINO SA DE CV | | 0.00 | 1,949.00 | 1,949.00 | 0.00 | |
| 2-20-200-0006-74 | GASO MICH SALAMANCA SA DE CV | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0006-75 | MULTISERVICIOS LA ESTACION SA | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0006-76 | OMANA LOPEZ LORENZO | | 0.00 | 171.00 | 171.00 | 0.00 | |
| 2-20-200-0006-77 | LOZA MONTOYA ADRIAN OSVALDO | | 0.00 | 2,784.00 | 2,784.00 | 0.00 | |
| 2-20-200-0006-78 | ESTO ES MERIDA SA DE CV | | 0.00 | 4,800.00 | 4,800.00 | 0.00 | |
| 2-20-200-0006-79 | AMARO BARRAGAN ALEJANDRA | | 0.00 | 2,415.00 | 2,415.00 | 0.00 | |
| 2-20-200-0006-80 | MORA AGUILAR JOSE LUIS | | 0.00 | 102.00 | 102.00 | 0.00 | |
| 2-20-200-0006-81 | OPERADORA AEROBOUTIQUE SA | | 0.00 | 29.00 | 29.00 | 0.00 | |
| 2-20-200-0006-82 | PATACAS SA DE CV | | 0.00 | 440.00 | 440.00 | 0.00 | |
| 2-20-200-0006-83 | AUGUSTO LEMUS Y LEMUS RODRIGO | | 0.00 | 775.00 | 775.00 | 0.00 | |
| 2-20-200-0006-84 | SUPERSEVICIO CARRETERO SA CV | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0006-85 | OPERADORA BELGRANO SA DE CV | | 0.00 | 2,625.00 | 2,625.00 | 0.00 | |
| 2-20-200-0006-86 | ZIMBRON MANZANILLA SUSANA R. | | 0.00 | 1,080.00 | 1,080.00 | 0.00 | |
| 2-20-200-0006-87 | DUNZA ALIMENTOS SA DE CV | | 0.00 | 1,045.00 | 1,045.00 | 0.00 | |
| 2-20-200-0006-88 | PAYA GUTIERREZ ESTELA MONSERRA | | 0.00 | 750.00 | 750.00 | 0.00 | |
| 2-20-200-0006-89 | SERVICIO HUANIQUEO SA DE CV | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0006-90 | GONZALEZ MENOS FELIPE RAFAEL | | 0.00 | 2,170.00 | 2,170.00 | 0.00 | |
| 2-20-200-0006-91 | TRINIDAD COLIN MARIBEL | | 0.00 | 1,004.00 | 1,004.00 | 0.00 | |
| 2-20-200-0006-92 | CEJA GUERRERO CUAUHEMOC | | 0.00 | 1,600.00 | 1,600.00 | 0.00 | |
| 2-20-200-0006-93 | CARRILLO AYALA HOMERO EDUARDO | | 0.00 | 2,385.00 | 2,385.00 | 0.00 | |
| 2-20-200-0006-94 | AMBRIZ ZAMORA IRMA | | 0.00 | 2,001.00 | 2,001.00 | 0.00 | |
| 2-20-200-0006-95 | HERNANDEZ NAVARRO LUIS | | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |
| 2-20-200-0006-96 | DURAN MAYA ESAU | | 0.00 | 4,500.00 | 4,500.00 | 0.00 | |
| 2-20-200-0006-97 | DIST. DE PRODUCTOS REFINADOS Z | | 0.00 | 550.00 | 550.00 | 0.00 | |
| 2-20-200-0006-98 | YANEZ RODRIGUEZ MA. DE LOURDES | | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 2-20-200-0006-99 | HERNANDEZ SANTA BARBERI | | 0.00 | 255.00 | 255.00 | 0.00 | |
| 2-20-200-0007-01 | CONSORCIO DE JUEGOS Y ALIMENTO | | 0.00 | 204.00 | 204.00 | 0.00 | |
| 2-20-200-0007-02 | SERVICIO EL CUARTEL SA DE CV | | 0.00 | 1,850.00 | 1,850.00 | 0.00 | |
| 2-20-200-0007-03 | SERVICIO CHUMATO SA DE CV | | 0.00 | 407.00 | 407.00 | 0.00 | |
| 2-20-200-0007-04 | MORENO SANCHEZ MA. ASENCION | | 0.00 | 2,000.00 | 2,000.00 | 0.00 | |
| 2-20-200-0007-05 | SERVICIO LAS ESMERALDAS SA CV | | 0.00 | 350.00 | 350.00 | 0.00 | |
| 2-20-200-0007-06 | ESTACION DE SERV. EL TEMAZCAL | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0007-07 | AUTOS COMPACTOS DE ZITACUARO | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0007-08 | GOMEZ CARLON MA. ADORACIÓN | | 0.00 | 270.00 | 270.00 | 0.00 | |
| 2-20-200-0007-09 | ALIMENTOS COOK-CHILL SA DE CV | | 0.00 | 195.00 | 195.00 | 0.00 | |
| 2-20-200-0007-10 | GUTIERREZ GUTIERREZ LAURA | | 0.00 | 290.00 | 290.00 | 0.00 | |
| 2-20-200-0007-11 | VALENCIA MELGOZA HERNAN MANUEL | | 0.00 | 103.00 | 103.00 | 0.00 | |
| 2-20-200-0007-12 | NAVARRETE HUANTE MARIA DEL C. | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0007-13 | GUZMAN MENDEZ GUSTAVO | | 0.00 | 2,450.00 | 2,450.00 | 0.00 | |
| 2-20-200-0007-14 | CENTRO FESTER URUAPAN SA DE CV | | 0.00 | 990.00 | 990.00 | 0.00 | |
| 2-20-200-0007-15 | COLORSOL SA DE CV | | 0.00 | 148.00 | 148.00 | 0.00 | |
| 2-20-200-0007-16 | OPERADORA JIQUILPAN SA DE CV | | 0.00 | 640.00 | 640.00 | 0.00 | |
| 2-20-200-0007-17 | PINTOR GONZALEZ MARIA LILIA | | 0.00 | 236.00 | 236.00 | 0.00 | |
| 2-20-200-0007-18 | HURTADO VILLAGOMEZ JAIME E. | | 0.00 | 385.00 | 385.00 | 0.00 | |
| 2-20-200-0007-19 | CALDERON RODRIGUEZ MARIBEL | | 0.00 | 191.00 | 191.00 | 0.00 | |
| 2-20-200-0007-20 | COVI OPERADORA DE SERVICIOS SA | | 0.00 | 270.00 | 270.00 | 0.00 | |
| 2-20-200-0007-21 | GONZALEZ RUIZ FRANCISCO | | 0.00 | 493.00 | 493.00 | 0.00 | |
| 2-20-200-0007-22 | VALENCIA ESPINOSA BERTA ALICIA | | 0.00 | 540.00 | 540.00 | 0.00 | |
| 2-20-200-0007-23 | ELIAS BLANCAS JUAN CARLOS | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0007-24 | BUCIO VILLANUEVA LEONARDO | | 0.00 | 150.00 | 150.00 | 0.00 | |
| 2-20-200-0007-25 | AGUILAR VILLASENOR ARNOLDO | | 0.00 | 371.00 | 371.00 | 0.00 | |
| TOTAL MICHOACÁN | | | \$0.00 | \$2,484,973.54 | \$3,305,198.50 | \$820,224.96 | |
| MORELOS | | | | | | | |
| 2-20-200-0001-01 | TELEFONOS DE MEXICO SAB DE C V | | 0.00 | \$8,244.00 | \$8,244.00 | \$0.00 | |
| 2-20-200-0001-07 | CADENA SUR MULTIMEDIOS S DE RL | | 0.00 | 17,400.00 | 17,400.00 | 0.00 | |
| 2-20-200-0001-12 | MENDOZA BLANCO & ASOCIADOS SC | | 0.00 | 530,000.00 | 530,000.00 | 0.00 | |
| 2-20-200-0001-13 | CASTILLO MARTINEZ EVELYN | | 0.00 | 5,995.00 | 5,995.00 | 0.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|----------------------|---------------------------------|------------------------|---------------|-----------------------|-----------------------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0001-14 | CASALA COMBUSTIBLES Y SERVICIO | | 0.00 | 900.00 | 900.00 | 0.00 | |
| 2-20-200-0001-15 | GRUPO GRABADO SA DE CV | | 0.00 | 11,818.08 | 11,818.08 | 0.00 | |
| 2-20-200-0001-16 | EDITORIAL SAN JOSE SA DE CV | | 0.00 | 16,060.00 | 16,060.00 | 0.00 | |
| 2-20-200-0001-17 | MULTILONAS Y TOLDOS DE MORELOS | | 0.00 | 26,436.76 | 26,436.76 | 0.00 | |
| 2-20-200-0001-18 | PASTELERIA VIVALDI SA DE CV | | 0.00 | 1,553.00 | 1,553.00 | 0.00 | |
| 2-20-200-0001-19 | OFFICE DEPOT DE MEXICO SA DE C | | 0.00 | 3,150.46 | 3,150.46 | 0.00 | |
| 2-20-200-0001-20 | OPERADORA VIPS S DE RL DE CV | | 0.00 | 95.00 | 95.00 | 0.00 | |
| 2-20-200-0001-21 | SU RESTAURANT DE CONFAZA LOS | | 0.00 | 1,293.00 | 1,293.00 | 0.00 | |
| 2-20-200-0001-22 | OPERADORA DE RESTAURANTES ODC | | 0.00 | 1,319.00 | 1,319.00 | 0.00 | |
| 2-20-200-0001-23 | SERVICIO PLAZA CUERNAVACA SA D | | 0.00 | 2,586.00 | 2,586.00 | 0.00 | |
| 2-20-200-0001-24 | SUPER SERVICIO JUITEPEC SA DE | | 0.00 | 2,115.45 | 2,115.45 | 0.00 | |
| 2-20-200-0001-25 | COMUNICACIONES NEXTEL DE MEXIC | | 0.00 | 10,759.92 | 10,759.92 | 0.00 | |
| 2-20-200-0001-26 | SUPER SERVICIO SAN CARLOS SA D | | 0.00 | 4,000.00 | 4,000.00 | 0.00 | |
| 2-20-200-0001-27 | SERVICIO TEMIXCO, S.A. DE C.V. | | 0.00 | 6,000.00 | 6,000.00 | 0.00 | |
| 2-20-200-0001-28 | TIENDAS COMERCIAL MEXICANA | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0001-29 | SERVICIO CATTAR SA DE CV | | 0.00 | 1,500.00 | 1,500.00 | 0.00 | |
| 2-20-200-0001-30 | VERGARA ROMERO GABINO RAFAEL | | 0.00 | 1,530.00 | 1,530.00 | 0.00 | |
| 2-20-200-0001-31 | MAYRA Y GISSEL SA DE CV | | 0.00 | 950.04 | 950.04 | 0.00 | |
| 2-20-200-0001-32 | AUTOBUSES ESTRELLA BLANCA SA D | | 0.00 | 31.75 | 31.75 | 0.00 | |
| 2-20-200-0001-33 | OPERADORA MARTINEZ GARRIGOS SA | | 0.00 | 1,111.00 | 1,111.00 | 0.00 | |
| 2-20-200-0001-34 | CARVIMAR SA DE CV | | 0.00 | 2,730.00 | 2,730.00 | 0.00 | |
| 2-20-200-0001-35 | COMERCIALIZADORA FARMACEUTICA | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0001-36 | PEDROZA HERRERA IRENE | | 0.00 | 767.00 | 767.00 | 0.00 | |
| 2-20-200-0001-37 | DISTRIBUIDORA LIVERPOOL SA DE | | 0.00 | 393.00 | 393.00 | 0.00 | |
| 2-20-200-0001-38 | OCEDOR S DE RL DE CV | | 0.00 | 440.00 | 440.00 | 0.00 | |
| 2-20-200-0001-39 | SUPER MORELOS DE CUAUTLA SA | | 0.00 | 1,742.40 | 1,742.40 | 0.00 | |
| 2-20-200-0001-40 | OPERADORA MEXITAL S.A. DE CV | | 0.00 | 604.00 | 604.00 | 0.00 | |
| 2-20-200-0001-41 | VIVAR VERGARA CRISTIAN | | 0.00 | 528,668.80 | 528,768.36 | 99.56 | |
| 2-20-200-0001-42 | SERV GASOLINERO INTEGRAL AZTEC | | 0.00 | 3,800.00 | 3,800.00 | 0.00 | |
| 2-20-200-0001-43 | SANABRIA MANJARREZ MONICA | | 0.00 | 5,804.96 | 5,804.96 | 0.00 | |
| 2-20-200-0001-44 | CASA MARCHAND SA DE CV | | 0.00 | 702.48 | 702.48 | 0.00 | |
| 2-20-200-0001-45 | RELCEL DIGITAL SA DE CV | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0001-46 | SERVICIO NAVINAL TLAYACAPAN SA | | 0.00 | 540.00 | 540.00 | 0.00 | |
| 2-20-200-0001-47 | SERVICIO MAZATEPEC SA DE CV | | 0.00 | 3,600.00 | 3,600.00 | 0.00 | |
| 2-20-200-0001-48 | BARRERA TERAN MARIA ELENA | | 0.00 | 1,255.24 | 1,255.24 | 0.00 | |
| 2-20-200-0001-49 | CAMPOS VILLEGAS MINERVA | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0001-50 | COMERCIALIZADORA FARMACEUTICA D | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0001-51 | SERV VOCACIONAL TLAYACAPAN SA | | 0.00 | 2,290.00 | 2,290.00 | 0.00 | |
| 2-20-200-0001-52 | PROMOTORA Y OPERADORA DE ESTAC | | 0.00 | 201.80 | 201.80 | 0.00 | |
| 2-20-200-0001-53 | CORPORATIVO POLASTRI SA DE CV | | 0.00 | 1,699.00 | 1,699.00 | 0.00 | |
| 2-20-200-0001-54 | GRUPO OAX<-A SA DE CV | | 0.00 | 4,158.00 | 4,158.00 | 0.00 | |
| 2-20-200-0001-55 | SERVICIO VIAL SA DE CV | | 0.00 | 4,000.00 | 4,000.00 | 0.00 | |
| 2-20-200-0001-56 | SUPER SERVICIO EL POLVORIN SA | | 0.00 | 2,934.60 | 2,934.60 | 0.00 | |
| 2-20-200-0001-57 | RODRIGUEZ ALVAREZ WENDY | | 0.00 | 700.00 | 700.00 | 0.00 | |
| 2-20-200-0001-58 | ESCAMILLA GARCIA YOLANDA | | 0.00 | 324.00 | 324.00 | 0.00 | |
| 2-20-200-0001-59 | GASOLINERA TAD ALPUYECA SA DE | | 0.00 | 900.00 | 900.00 | 0.00 | |
| 2-20-200-0001-60 | SERVICIO MIGAJAS SA DE CV | | 0.00 | 1,790.25 | 1,790.25 | 0.00 | |
| 2-20-200-0001-61 | SERVICIO 727 SA DE CV | | 0.00 | 150.00 | 150.00 | 0.00 | |
| 2-20-200-0001-62 | SERVICIO CERRITOS SA DE CV | | 0.00 | 201.80 | 201.80 | 0.00 | |
| 2-20-200-0001-63 | CAMACHO ALATRISTE ERNESTO JESU | | 0.00 | 777.20 | 777.20 | 0.00 | |
| 2-20-200-0001-64 | SERVICIO MILENIO 2000 SA DE CV | | 0.00 | 772.75 | 772.75 | 0.00 | |
| 2-20-200-0001-65 | SERVICIO PAR VIAL SA DE CV | | 0.00 | 3,200.01 | 3,200.01 | 0.00 | |
| 2-20-200-0001-66 | SERVICIO TEQUES SA DE CV | | 0.00 | 2,506.19 | 2,506.19 | 0.00 | |
| 2-20-200-0001-67 | CRUPO COMERCIAL Y DE SERVICIOS | | 0.00 | 750,000.00 | 750,000.00 | 0.00 | |
| 2-20-200-0001-68 | SERV GASOLINERO INTEGRAL AZTEC | | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 2-20-200-0001-69 | AUTOBUSES DE ORIENTE ADO SA | | 0.00 | 57.50 | 57.50 | 0.00 | |
| TOTAL MORELOS | | | \$0.00 | \$1,987,459.44 | \$1,987,559.00 | \$99.56 | |
| NAYARIT | | | | | | | |
| 2-20-200-0087 | TELEFONOS DE MEXICO SAB DE CV | | \$0.00 | \$0.00 | \$6,019.00 | \$6,019.00 | |
| TOTAL NAYARIT | | | \$0.00 | \$0.00 | \$6,019.00 | \$6,019.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|-------------------------|--------------------------------|---------------------------|--------|--------------------|---------|--------------------|----------------------|------------|
| | | | A | B | C=(B-A) | | | |
| NUEVO LEÓN | | | | | | | | |
| 2-20-200-0001-22 | AUTOBUSES DEL NORESTE SA DE CV | \$0.00 | | \$17.48 | | \$17.48 | \$0.00 | |
| 2-20-200-0001-42 | CADENA COMERCIAL OXXO SA DE CV | 0.00 | | 420.00 | | 420.00 | 0.00 | |
| 2-20-200-0001-45 | CAFÉ Y RESTAURANT MANOLIN NUME | 0.00 | | 547.00 | | 547.00 | 0.00 | |
| 2-20-200-0002-14 | DELIREGIO ALIMENTOS SA | 0.00 | | 1,525.00 | | 1,525.00 | 0.00 | |
| 2-20-200-0002-19 | DISTRIBUIDOR FERRETERO SA DE C | 0.00 | | 232.00 | | 232.00 | 0.00 | |
| 2-20-200-0002-24 | EDITORIAL RONDA SA | 0.00 | | 0.00 | | 4,756.00 | 4,756.00 | |
| 2-20-200-0002-43 | FASTORY RESTAURANT SA DE CV | 0.00 | | 117.00 | | 117.00 | 0.00 | |
| 2-20-200-0002-51 | FONDO NACIONAL DE INFRAESTRUCT | 0.00 | | 50.00 | | 50.00 | 0.00 | |
| 2-20-200-0003-17 | MARTINEZ OLIVO GERMAN GERARDO | 0.00 | | 3,173.76 | | 3,173.76 | 0.00 | |
| 2-20-200-0003-46 | OPERADORA OMX SA DE CV | 0.00 | | 99.50 | | 99.50 | 0.00 | |
| 2-20-200-0003-50 | ORDÓÑEZ TAPIA MYRNA LETICIA | 0.00 | | 0.00 | | 8,000.00 | 8,000.00 | |
| 2-20-200-0003-64 | PÉREZ VILLARREAL RUPERTO | 0.00 | | 14,000.00 | | 14,000.00 | 0.00 | |
| 2-20-200-0004-09 | RESTAURANTE SAFI SA DE CV | 0.00 | | 394.00 | | 394.00 | 0.00 | |
| 2-20-200-0004-43 | TELEFONOS DE MEXICO SAB DE CV | 0.00 | | 0.00 | | 3,388.00 | 3,388.00 | |
| 2-20-200-0004-44 | TELLEZ PALACIOS JOSE OVERLIN | 0.00 | | 0.00 | | 12,674.00 | 12,674.00 | |
| 2-20-200-0004-48 | TIENDAS SORIANA SA DE CV | 0.00 | | 419.26 | | 419.26 | 0.00 | |
| TOTAL NUEVO LEÓN | | \$0.00 | | \$20,995.00 | | \$49,813.00 | \$28,818.00 | |
| OAXACA | | | | | | | | |
| 2-20-200-0001-03 | ALANIZ GILES LUS ALBERTONI | \$0.00 | | \$41,470.00 | | \$41,470.00 | \$0.00 | |
| 2-20-200-0003-21 | TELEFONOS DE MEXICO SAB DE CV | 0.00 | | 0.00 | | 1,789.00 | 1,789.00 | |
| TOTAL OAXACA | | \$0.00 | | \$41,470.00 | | \$43,259.00 | \$1,789.00 | |
| QUERÉTARO | | | | | | | | |
| 2-20-200-0001-02 | AYALA REBOLLAR MARIA DEL ROSAR | \$0.00 | | \$7,772.00 | | \$7,772.00 | \$0.00 | |
| TOTAL QUERÉTARO | | \$0.00 | | \$7,772.00 | | \$7,772.00 | \$0.00 | |
| QUINTANA ROO | | | | | | | | |
| 2-20-200-0004 | CACERES G CANTON ZULEIKA MARIS | \$0.00 | | \$30,000.00 | | \$30,000.00 | \$0.00 | |
| 2-20-200-0005 | TORRES HERNANDEZ RUBEN | 0.00 | | 40,959.44 | | 40,959.44 | 0.00 | |
| 2-20-200-0006 | CHIMAL DZUL LUIS ALBERTO | 0.00 | | 2,275.50 | | 2,275.50 | 0.00 | |
| 2-20-200-0007 | OPERADORA SOBERANIS S.A. DE C. | 0.00 | | 88,343.50 | | 88,343.50 | 0.00 | |
| 2-20-200-0008 | OMANA ACOSTA ALBERTO | 0.00 | | 141,530.00 | | 141,530.00 | 0.00 | |
| 2-20-200-0009 | TIENDAS EXTRA SA DE CV | 0.00 | | 5,958.50 | | 5,958.50 | 0.00 | |
| 2-20-200-0010 | CADENA COMERCIAL OXXO SA DE CV | 0.00 | | 1,280.00 | | 1,280.00 | 0.00 | |
| 2-20-200-0011 | DESARROLLADORA EN SEV. LOGISTI | 0.00 | | 650.00 | | 650.00 | 0.00 | |
| 2-20-200-0012 | CRUZ PAZ JOSE LUIS | 0.00 | | 406.00 | | 406.00 | 0.00 | |
| 2-20-200-0013 | CRUCEROS MARITIMOS DEL CARIBE | 0.00 | | 1,240.00 | | 1,240.00 | 0.00 | |
| 2-20-200-0014 | GARCIA MORENO VICTOR HUGO | 0.00 | | 3,885.00 | | 3,885.00 | 0.00 | |
| 2-20-200-0015 | COMISION FEDERAL DE ELECTRICID | 0.00 | | 11,500.00 | | 11,500.00 | 0.00 | |
| 2-20-200-0016 | OPERADORA PRINCIPE SA DE CV | 0.00 | | 650.00 | | 650.00 | 0.00 | |
| 2-20-200-0017 | OPERADORA OMX SA DE CV | 0.00 | | 8,732.16 | | 8,732.16 | 0.00 | |
| 2-20-200-0018 | OLE FUN & ENTERTAINMENT SA DE | 0.00 | | 1,910.00 | | 1,910.00 | 0.00 | |
| 2-20-200-0019 | ELECTRONICA EMPRESARIAL CANCU | 0.00 | | 1,685.98 | | 1,685.98 | 0.00 | |
| 2-20-200-0020 | HOME DEPOT MEXICO S DE RL DE C | 0.00 | | 2,028.00 | | 2,028.00 | 0.00 | |
| 2-20-200-0021 | AUTOBUS DEL ORIENTE, ADO, S.A. | 0.00 | | 2,343.00 | | 2,343.00 | 0.00 | |
| 2-20-200-0022 | GRUPO AEREO MONTERREY SA DE CV | 0.00 | | 12,649.17 | | 12,649.17 | 0.00 | |
| 2-20-200-0023 | CABLEMAS TELECOMUNICACIONES SA | 0.00 | | 6,051.70 | | 6,051.70 | 0.00 | |
| 2-20-200-0024 | OPERADORA PLAZA CARIBE SA DE C | 0.00 | | 65,417.40 | | 65,417.40 | 0.00 | |
| 2-20-200-0025 | QUEEN CANCUN MADERAS Y MATERIA | 0.00 | | 700.00 | | 700.00 | 0.00 | |
| 2-20-200-0026 | PINTURAS MARTINEZ DEL CARIBE | 0.00 | | 120.79 | | 120.79 | 0.00 | |
| 2-20-200-0027 | TLAPALERIA EL CANDADO SA DE C | 0.00 | | 119.99 | | 119.99 | 0.00 | |
| 2-20-200-0028 | BUENDIA CABRERA TONATIUH | 0.00 | | 461.01 | | 461.01 | 0.00 | |
| 2-20-200-0029 | AEROVIAS DE MEXICO SA DE CV | 0.00 | | 6,461.00 | | 6,461.00 | 0.00 | |
| 2-20-200-0030 | TAXITAS AGREMIADOS PARA EL SER | 0.00 | | 708.00 | | 708.00 | 0.00 | |
| 2-20-200-0031 | HERRERA ROSADO GUILLERMO JOSE | 0.00 | | 70.00 | | 70.00 | 0.00 | |
| 2-20-200-0032 | OPERADORA PAPANALAPAN SA DE CV | 0.00 | | 2,127.00 | | 2,127.00 | 0.00 | |
| 2-20-200-0033 | PROVEEDORA DEL PANADERO SA DE | 0.00 | | 260.00 | | 260.00 | 0.00 | |
| 2-20-200-0034 | TIENDAS SORIANA SA DE CV | 0.00 | | 354.00 | | 354.00 | 0.00 | |
| 2-20-200-0035 | NUEVA WAL MART DE MEXICO S DE | 0.00 | | 1,285.05 | | 1,285.05 | 0.00 | |
| 2-20-200-0036 | SANBORN HERMANOS SA DE CV | 0.00 | | 1,501.00 | | 1,501.00 | 0.00 | |
| 2-20-200-0037 | ADMON INTEGRAL DE ALIMENTOS SA | 0.00 | | 512.00 | | 512.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|-----------------|--------------------------------|------------------------|-----------|---|-----------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0038 | MAY MAY NOEMI AURORA | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0039 | NAVA FABRO JESUS JAVIER | 0.00 | 100.00 | | 100.00 | | 0.00 | |
| 2-20-200-0040 | ALIANZA ESTRATEGICA EL DELFIN | 0.00 | 1,740.00 | | 1,740.00 | | 0.00 | |
| 2-20-200-0041 | NONICA VARGAS GONZALEZ | 0.00 | 2,559.50 | | 2,559.50 | | 0.00 | |
| 2-20-200-0042 | DHL EXPRESS MEXICO SA DE CV | 0.00 | 772.04 | | 772.04 | | 0.00 | |
| 2-20-200-0043 | OMNIBUS CRISTOBAL COLON SA DE | 0.00 | 460.00 | | 460.00 | | 0.00 | |
| 2-20-200-0044 | ABCAEROLINIAS SA DE CV | 0.00 | 8,826.19 | | 8,826.19 | | 0.00 | |
| 2-20-200-0045 | SERV.MODERNOS P/HOTELES Y REST | 0.00 | 1,726.01 | | 1,726.01 | | 0.00 | |
| 2-20-200-0046 | TRANSP TERRESTRE NUEVA IMAGEN | 0.00 | 615.00 | | 615.00 | | 0.00 | |
| 2-20-200-0047 | OFIX SA DE CV | 0.00 | 4,423.88 | | 4,423.88 | | 0.00 | |
| 2-20-200-0048 | OFFICE DEPOT DE MEXICO SA DE C | 0.00 | 1,350.20 | | 1,350.20 | | 0.00 | |
| 2-20-200-0049 | BB DEL SUR SA DE CV | 0.00 | 535.50 | | 535.50 | | 0.00 | |
| 2-20-200-0050 | PROMOTORA ANTONIO CASO SA DE C | 0.00 | 420.00 | | 420.00 | | 0.00 | |
| 2-20-200-0051 | SERVICIO DE EXCELENCIA SA DE C | 0.00 | 370.00 | | 370.00 | | 0.00 | |
| 2-20-200-0053 | KU CHABLE EDUAR ALDOMARO | 0.00 | 25,032.30 | | 25,032.30 | | 0.00 | |
| 2-20-200-0054 | GASOLINERIA MANANTIA SA DE CV | 0.00 | 966.30 | | 966.30 | | 0.00 | |
| 2-20-200-0055 | CERDAN MIGLIUOLO ANTONIO | 0.00 | 595.00 | | 595.00 | | 0.00 | |
| 2-20-200-0056 | RESTAURANTES TOKS SA DE CV | 0.00 | 265.00 | | 265.00 | | 0.00 | |
| 2-20-200-0057 | RESIDENCIAL CARIBE 2000 SA DE | 0.00 | 434.30 | | 434.30 | | 0.00 | |
| 2-20-200-0058 | ARCEO AZCORRA FLORENCIO | 0.00 | 57.00 | | 57.00 | | 0.00 | |
| 2-20-200-0059 | OPER DE ALIMENTOS ORIENTALES | 0.00 | 212.00 | | 212.00 | | 0.00 | |
| 2-20-200-0060 | AUTOVIA DEL MAYAB | 0.00 | 1,905.00 | | 1,905.00 | | 0.00 | |
| 2-20-200-0061 | PENA MORALES CARLOS ALBERTO | 0.00 | 770.00 | | 770.00 | | 0.00 | |
| 2-20-200-0062 | CABRERA ANDRA ALFONSO | 0.00 | 529.00 | | 529.00 | | 0.00 | |
| 2-20-200-0063 | ENLACES GASTRONOMICOS SA DE CV | 0.00 | 549.00 | | 549.00 | | 0.00 | |
| 2-20-200-0064 | OPERADORA VIPS S DE R L DE CV | 0.00 | 197.80 | | 197.80 | | 0.00 | |
| 2-20-200-0065 | TRECA DESPACHO DE ASESORES CON | 0.00 | 25,000.00 | | 25,000.00 | | 0.00 | |
| 2-20-200-0066 | AYALA ZAPATA SILVIA GABRIELA | 0.00 | 6,882.00 | | 6,882.00 | | 0.00 | |
| 2-20-200-0067 | FOB CANCUN SA DE CV | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0068 | AEROLENACES NACIONALES SA DE C | 0.00 | 1,892.36 | | 1,892.36 | | 0.00 | |
| 2-20-200-0069 | MERA AEROPUERTOS SA DE CV | 0.00 | 191.00 | | 191.00 | | 0.00 | |
| 2-20-200-0070 | COMERCIALIZADORA FARMACEUTICA | 0.00 | 2,630.00 | | 2,630.00 | | 0.00 | |
| 2-20-200-0071 | RESTAURANTE LA POLAR SA DE CV | 0.00 | 299.00 | | 299.00 | | 0.00 | |
| 2-20-200-0072 | POSADAS DE LATINOAMERICA SA DE | 0.00 | 524.00 | | 524.00 | | 0.00 | |
| 2-20-200-0073 | FARMACIAS YZA DEFA SA DE CV | 0.00 | 600.00 | | 600.00 | | 0.00 | |
| 2-20-200-0074 | OPERADORA SUSHI WTC SA DE CV | 0.00 | 172.00 | | 172.00 | | 0.00 | |
| 2-20-200-0075 | EXPENDEDORA DE BOLETOS Y SERVI | 0.00 | 194.00 | | 194.00 | | 0.00 | |
| 2-20-200-0076 | AUTO TRANSPORTE PLAYA EXPRESS | 0.00 | 34.00 | | 34.00 | | 0.00 | |
| 2-20-200-0077 | PEREZ VILLANUEVA JULIO RAFAEL | 0.00 | 1,963.00 | | 1,963.00 | | 0.00 | |
| 2-20-200-0078 | OPERADORA KFC DEL SURESTE SA D | 0.00 | 199.01 | | 199.01 | | 0.00 | |
| 2-20-200-0079 | GONGORA PACHECO MARIA CONCEPCI | 0.00 | 550.00 | | 550.00 | | 0.00 | |
| 2-20-200-0080 | TACOS RIGO SA DE CV | 0.00 | 163.00 | | 163.00 | | 0.00 | |
| 2-20-200-0081 | HERRERA REJON SEVERIANA DE LOS | 0.00 | 244.00 | | 244.00 | | 0.00 | |
| 2-20-200-0082 | PETROLIFEROS DEL CARIBE SA DE | 0.00 | 2,059.10 | | 2,059.10 | | 0.00 | |
| 2-20-200-0083 | MEJIA OCAMPO MARIBEL | 0.00 | 1,976.91 | | 1,976.91 | | 0.00 | |
| 2-20-200-0084 | RODRIGUEZ BARRIOS RIGOBERTO | 0.00 | 5,550.00 | | 5,550.00 | | 0.00 | |
| 2-20-200-0085 | COMB Y LUBRICANTES HANDALL SA | 0.00 | 3,052.78 | | 3,052.78 | | 0.00 | |
| 2-20-200-0086 | TUN CANUL JESUS NICANOR | 0.00 | 1,980.00 | | 1,980.00 | | 0.00 | |
| 2-20-200-0087 | EL CANTRAMAR SA DE CV | 0.00 | 786.00 | | 786.00 | | 0.00 | |
| 2-20-200-0088 | COSTCO DE MEXICO SA DE CV | 0.00 | 587.05 | | 587.05 | | 0.00 | |
| 2-20-200-0089 | ESTACION DE SERVICIO LA COSTA | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0090 | ROMERO VEGA ERNESTO | 0.00 | 1,240.09 | | 1,240.09 | | 0.00 | |
| 2-20-200-0091 | VARGAS GONZALEZ MONICA | 0.00 | 219.00 | | 219.00 | | 0.00 | |
| 2-20-200-0092 | SUAREZ AZCONA MARGARITA | 0.00 | 69.00 | | 69.00 | | 0.00 | |
| 2-20-200-0093 | SERVICIOS CAMINO SA DE CV | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0094 | VILLA YAM PETRA | 0.00 | 14,000.00 | | 14,000.00 | | 0.00 | |
| 2-20-200-0095 | CORPORATIVO DE MATERIALES SA D | 0.00 | 57.48 | | 57.48 | | 0.00 | |
| 2-20-200-0096 | ESTACION DE SERV DEL CARIBE SA | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0097 | CORTES PECH JUAN MANUEL | 0.00 | 40.02 | | 40.02 | | 0.00 | |
| 2-20-200-0098 | AEROMEXICO | 0.00 | 5,183.00 | | 5,183.00 | | 0.00 | |
| 2-20-200-0099 | NOVELO BALAM VICTOR | 0.00 | 5,773.66 | | 5,773.66 | | 0.00 | |
| 2-20-200-0100 | DE LA TORRE RAYGOZA GUSTAVO | 0.00 | 600.00 | | 600.00 | | 0.00 | |
| 2-20-200-0101 | HOTELERA FLEMING SA DE CV | 0.00 | 2,639.99 | | 2,639.99 | | 0.00 | |
| 2-20-200-0102 | DEAL OPERADORA SA DE CV | 0.00 | 130.00 | | 130.00 | | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|------------------------------|--------------------------------|------------------------|---------------------|---|---------------------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0103 | LA AUTENTICA CHIQUITA DEL CAR | 0.00 | 1,192.00 | | 1,192.00 | | 0.00 | |
| 2-20-200-0104 | OPERADOR LIDER EN RESERVACIONE | 0.00 | 5,000.00 | | 5,000.00 | | 0.00 | |
| 2-20-200-0105 | NOVELO INFANTE MARIA PATRICIA | 0.00 | 37,980.00 | | 37,980.00 | | 0.00 | |
| 2-20-200-0106 | VAZQUEZ ESPINOSA ALFONSO | 0.00 | 23,896.08 | | 23,896.08 | | 0.00 | |
| 2-20-200-0107 | ALMACENAMIENTO MEDICO Y HOSPIT | 0.00 | 44,400.00 | | 44,400.00 | | 0.00 | |
| 2-20-200-0108 | WIRECOM COMUNICACION S A DE CD | 0.00 | 2,519.96 | | 2,519.96 | | 0.00 | |
| 2-20-200-0109 | ALEJOS SANCHEZ MARIA DOLORES | 0.00 | 240.00 | | 240.00 | | 0.00 | |
| 2-20-200-0110 | CRISOSTOMO ANGEL FERMIN | 0.00 | 6,800.00 | | 6,800.00 | | 0.00 | |
| 2-20-200-0111 | EXPENDEDORA DE BOLETOS Y SERVI | 0.00 | 525.00 | | 525.00 | | 0.00 | |
| 2-20-200-0112 | DESARROLLOS TURISTICOS HOTELER | 0.00 | 84,921.70 | | 84,921.70 | | 0.00 | |
| 2-20-200-0113 | FABIAN CHAVEZ OLIVA | 0.00 | 9,600.00 | | 9,600.00 | | 0.00 | |
| 2-20-200-0114 | CERON MENDOZA GENNY ROCIO DEL | 0.00 | 249.29 | | 249.29 | | 0.00 | |
| 2-20-200-0115 | ADMINISTRACIÓN GALIAR SA DE CV | 0.00 | 8,600.02 | | 8,600.02 | | 0.00 | |
| 2-20-200-0116 | LARA RODRIGUEZ RUBEN DARIO | 0.00 | 4,200.00 | | 4,200.00 | | 0.00 | |
| 2-20-200-0117 | HOTEL ESTADIO SA | 0.00 | 4,600.17 | | 4,600.17 | | 0.00 | |
| 2-20-200-0118 | SUPER SAN FRANCISCO DE ASIS SA | 0.00 | 971.00 | | 971.00 | | 0.00 | |
| 2-20-200-0119 | HOTEL CATEDRAL SA DE CV | 0.00 | 4,600.17 | | 4,600.17 | | 0.00 | |
| 2-20-200-0120 | GASOLINERIA LA CRUZ DE SERVICI | 0.00 | 1,713.15 | | 1,713.15 | | 0.00 | |
| 2-20-200-0121 | AVO GAS SA DE CV | 0.00 | 150.00 | | 150.00 | | 0.00 | |
| 2-20-200-0122 | HOTEL ESTADIO SA | 0.00 | 4,600.17 | | 4,600.17 | | 0.00 | |
| 2-20-200-0123 | PAPELERIA LOZANO HERMANOS SA | 0.00 | 4,800.00 | | 4,800.00 | | 0.00 | |
| 2-20-200-0124 | ARCOS SERCAL INMOBILIARIA S DE | 0.00 | 59.00 | | 59.00 | | 0.00 | |
| 2-20-200-0125 | VELASCO SANCHEZ RODRIGO CID | 0.00 | 4,000.00 | | 4,000.00 | | 0.00 | |
| 2-20-200-0126 | ESTACION DE SERVICIO HANDALL S | 0.00 | 3,226.00 | | 3,226.00 | | 0.00 | |
| 2-20-200-0127 | SERVICIOS MONNALISA SA DE CV | 0.00 | 4,200.00 | | 4,200.00 | | 0.00 | |
| 2-20-200-0128 | CAMPO VIRCHIS LUIS | 0.00 | 16,650.00 | | 16,650.00 | | 0.00 | |
| 2-20-200-0129 | HESSE ESPINOSA IVETTE | 0.00 | 22,200.00 | | 22,200.00 | | 0.00 | |
| 2-20-200-0130 | ESTAFETA MEXICANA SA DE CV | 0.00 | 226.10 | | 226.10 | | 0.00 | |
| 2-20-200-0131 | BEPENSA BEBIDAS SA DE CV | 0.00 | 14,000.00 | | 14,000.00 | | 0.00 | |
| 2-20-200-0132 | COMBUST DE TULUM Y DEL CARIBE | 0.00 | 9,897.00 | | 9,897.00 | | 0.00 | |
| 2-20-200-0133 | ESTACION DE SERV PALMAS CANCUN | 0.00 | 1,011.19 | | 1,011.19 | | 0.00 | |
| 2-20-200-0211 | RIOS VELAZQUEZ JESUS | 0.00 | 4,000.00 | | 4,000.00 | | 0.00 | |
| 2-20-200-0212 | AUTOS PULLMEN SA DE CV | 0.00 | 253.00 | | 253.00 | | 0.00 | |
| TOTAL QUINTANA ROO | | \$0.00 | \$919,948.66 | | \$919,948.66 | | \$0.00 | |
| SAN LUIS POTOSÍ | | | | | | | | |
| 2-20-200-0001-02 | COMERCIAL PAPELERA TEQUISQUIAP | \$0.00 | \$2,320.00 | | \$2,320.00 | | \$0.00 | |
| TOTAL SAN LUIS POTOSÍ | | \$0.00 | \$2,320.00 | | \$2,320.00 | | \$0.00 | |
| SINALOA | | | | | | | | |
| 2-20-200-0001-07 | MEDINA SALAZAR ERASMO | \$0.00 | \$1,243.00 | | \$1,243.00 | | \$0.00 | |
| 2-20-200-0001-12 | TELEFONOS DE MEXICO S.A.B. DE | 0.00 | 4,226.00 | | 4,226.00 | | 0.00 | |
| 2-20-200-0001-13 | COMISION FEDERAL D ELECTRICIDA | 0.00 | 49,358.59 | | 49,358.59 | | 0.00 | |
| 2-20-200-0001-14 | OPERADORA TURISTICA DEL SUR SA | 0.00 | 2,100.00 | | 2,100.00 | | 0.00 | |
| 2-20-200-0001-15 | PADILLA RODRIGUEZ OSCAR ARTURO | 0.00 | 6,960.00 | | 6,960.00 | | 0.00 | |
| 2-20-200-0001-16 | ANGULO RAMOS JORGE ALBERTO | 0.00 | 8,723.20 | | 8,723.20 | | 0.00 | |
| 2-20-200-0001-17 | PRODUCCIONES ZETA, S.A. DE C.V | 0.00 | 1,276.00 | | 1,276.00 | | 0.00 | |
| 2-20-200-0001-18 | LÓPEZ LÓPEZ MARIA JESUS | 0.00 | 2,320.00 | | 2,320.00 | | 0.00 | |
| 2-20-200-0001-19 | ABASTECEDORA DE SERVICIOS DEL | 0.00 | 1,450.40 | | 1,450.40 | | 0.00 | |
| 2-20-200-0001-20 | ACCESORIOS Y REFACCIONES BEGCA | 0.00 | 2,028.22 | | 2,028.22 | | 0.00 | |
| 2-20-200-0001-21 | AEROCOMIDAS SA DE CV | 0.00 | 612.00 | | 612.00 | | 0.00 | |
| 2-20-200-0001-23 | AISPURO BAYLISS ANA CELIA | 0.00 | 198.00 | | 198.00 | | 0.00 | |
| 2-20-200-0001-24 | AITOZONE DE MEXICO S DE RL DE | 0.00 | 99.90 | | 99.90 | | 0.00 | |
| 2-20-200-0001-25 | ALADINO DE LOS MOCHIS SA DE CV | 0.00 | 678.12 | | 678.12 | | 0.00 | |
| 2-20-200-0001-26 | ALEJANDRE ESCOBAR CARMEN PATRI | 0.00 | 274.20 | | 274.20 | | 0.00 | |
| 2-20-200-0001-28 | ALIANZA DE AUTOTRANSPORTES DEL | 0.00 | 1,791.00 | | 1,791.00 | | 0.00 | |
| 2-20-200-0001-29 | ALIMENTOS AIFE SA DE CV | 0.00 | 3,079.00 | | 3,079.00 | | 0.00 | |
| 2-20-200-0001-30 | ALIMENTOS MBHTU SA DE CV | 0.00 | 591.00 | | 591.00 | | 0.00 | |
| 2-20-200-0001-32 | ALMACENES ZARAGOZA SA DE CV | 0.00 | 1,739.85 | | 1,739.85 | | 0.00 | |
| 2-20-200-0001-35 | AUTO SERVICIO ASFALSA SA DE CV | 0.00 | 454.10 | | 454.10 | | 0.00 | |
| 2-20-200-0001-36 | AUTO SERVICIO GUASAVITO SA DE | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0001-37 | AUTO SERVICIO HUMAYA SA DE CV | 0.00 | 594.82 | | 594.82 | | 0.00 | |
| 2-20-200-0001-38 | AUTO SERVICIO LA PIEDRERA SA D | 0.00 | 5,052.77 | | 5,052.77 | | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|------------------------|-----------|---|-----------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0001-39 | AUTO SERVICIO LAS QUINTAS SA D | 0.00 | 2,800.18 | | 2,800.18 | | 0.00 | |
| 2-20-200-0001-40 | AUTO SERVICIOS HUMAYA SA DE CV | 0.00 | 330.10 | | 330.10 | | 0.00 | |
| 2-20-200-0001-41 | AUTO TRANSPORTISTAS FERNANDO A | 0.00 | 150.00 | | 150.00 | | 0.00 | |
| 2-20-200-0001-42 | AUTOBUSES ESTRELLA BLANCA SA D | 0.00 | 186.00 | | 186.00 | | 0.00 | |
| 2-20-200-0001-43 | AUTOSERVICIO DEL NORTE SA DE | 0.00 | 65.00 | | 65.00 | | 0.00 | |
| 2-20-200-0001-44 | AUTOSERVICIOS DEL NORTE DE SIN | 0.00 | 810.00 | | 810.00 | | 0.00 | |
| 2-20-200-0001-46 | AUTOTRANSPORTES DE GUASAVE SA | 0.00 | 375.00 | | 375.00 | | 0.00 | |
| 2-20-200-0001-47 | AUTOTRANSPORTES DEL NORTE DE S | 0.00 | 639.00 | | 639.00 | | 0.00 | |
| 2-20-200-0001-48 | AUTOTRANSPORTES UNIDOS DE SINA | 0.00 | 3,901.00 | | 3,901.00 | | 0.00 | |
| 2-20-200-0001-49 | BENITEZ ARELLANO ANA CRISTINA | 0.00 | 8,746.40 | | 8,746.40 | | 0.00 | |
| 2-20-200-0001-52 | BUENOS AIRES SERVICIOS SA DE C | 0.00 | 4,793.07 | | 4,793.07 | | 0.00 | |
| 2-20-200-0001-53 | BURGOS HERNANDEZ JOSE BERNARDO | 0.00 | 6,990.16 | | 6,990.16 | | 0.00 | |
| 2-20-200-0001-55 | CADENA COMERCIAL OXXO SA DE CV | 0.00 | 4,530.00 | | 4,530.00 | | 0.00 | |
| 2-20-200-0001-56 | CAFETERIA DE CUBA SA DE CV | 0.00 | 720.00 | | 720.00 | | 0.00 | |
| 2-20-200-0001-57 | CALDERON MARTINEZ YADIRA PATRI | 0.00 | 394.04 | | 394.04 | | 0.00 | |
| 2-20-200-0001-59 | CAMINOS Y PUENTES FEDERALES DE | 0.00 | 1,880.00 | | 1,880.00 | | 0.00 | |
| 2-20-200-0001-60 | CASA LEY SA DE CV | 0.00 | 720.03 | | 720.03 | | 0.00 | |
| 2-20-200-0001-62 | CASTRO MANJARREZ BEATRIZ ELENA | 0.00 | 5,513.00 | | 5,513.00 | | 0.00 | |
| 2-20-200-0001-64 | CENTRO DE SERVICIOS DE EXCELEN | 0.00 | 7,758.68 | | 7,758.68 | | 0.00 | |
| 2-20-200-0001-66 | CENTRO RESTAURANTERO S DE RL D | 0.00 | 399.00 | | 399.00 | | 0.00 | |
| 2-20-200-0001-68 | CIA PERIODISTICA DEL SOL DE CU | 0.00 | 4,384.80 | | 4,384.80 | | 0.00 | |
| 2-20-200-0001-69 | CIA PERIODISTICA EL SOL DE MAZ | 0.00 | 720.00 | | 720.00 | | 0.00 | |
| 2-20-200-0001-71 | COMERCIALIZADORA VITALITE S DE | 0.00 | 8,000.00 | | 8,000.00 | | 0.00 | |
| 2-20-200-0001-72 | COMPANIA HOTELERA PETATLAN SA | 0.00 | 727.00 | | 727.00 | | 0.00 | |
| 2-20-200-0001-73 | COMUNICACIONES NEXTEL DE MEXIC | 0.00 | 5,058.51 | | 5,058.51 | | 0.00 | |
| 2-20-200-0001-74 | CONCECIONARIA DE AUTOPISTAS Y | 0.00 | 2,937.00 | | 2,937.00 | | 0.00 | |
| 2-20-200-0001-76 | CONSORCIO TURISTICO MAVIRI SA | 0.00 | 642.00 | | 642.00 | | 0.00 | |
| 2-20-200-0001-79 | DAVIMAR SA DE CV | 0.00 | 2,152.00 | | 2,152.00 | | 0.00 | |
| 2-20-200-0001-82 | DEPORTIVA DEL PACIFICO SA DE C | 0.00 | 5,336.00 | | 5,336.00 | | 0.00 | |
| 2-20-200-0001-83 | DESARROLLADORA OMAKA SA DE CV | 0.00 | 1,884.00 | | 1,884.00 | | 0.00 | |
| 2-20-200-0001-86 | EDITORIAL NOROESTE SA DE CV | 0.00 | 4,511.60 | | 4,511.60 | | 0.00 | |
| 2-20-200-0001-88 | EL DEBATE SA DE CV | 0.00 | 11,125.00 | | 11,125.00 | | 0.00 | |
| 2-20-200-0001-89 | EL LENADOR DE SINALOA SA DE CV | 0.00 | 301.00 | | 301.00 | | 0.00 | |
| 2-20-200-0001-91 | ENCINAS COTA MARIA ISABEL | 0.00 | 586.00 | | 586.00 | | 0.00 | |
| 2-20-200-0001-92 | ESPECIALISTAS EN ALTA COCINA S | 0.00 | 2,410.00 | | 2,410.00 | | 0.00 | |
| 2-20-200-0001-93 | ESTRELLAS DEL PACIFICO SA DE C | 0.00 | 155.00 | | 155.00 | | 0.00 | |
| 2-20-200-0001-97 | GARATE TIRADO JORGE | 0.00 | 752.00 | | 752.00 | | 0.00 | |
| 2-20-200-0001-98 | GASOLINERA DEL BOSQUE SA DE CV | 0.00 | 12,713.84 | | 12,713.84 | | 0.00 | |
| 2-20-200-0001-99 | GASOLINERA EL GANADERO SA DE C | 0.00 | 4,000.00 | | 4,000.00 | | 0.00 | |
| 2-20-200-0002-01 | GASOLINERA EL NUEVO CANTON SA | 0.00 | 3,100.00 | | 3,100.00 | | 0.00 | |
| 2-20-200-0002-02 | GASOLINERA GUERRERO SA DE CV | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0002-04 | GASOLINERA RAFAEL BUELNA SA DE | 0.00 | 819.75 | | 819.75 | | 0.00 | |
| 2-20-200-0002-05 | GASOLINERA SIERRA DE CAMAYECA | 0.00 | 855.12 | | 855.12 | | 0.00 | |
| 2-20-200-0002-06 | GASOLINERA VENADILLO SA DE CV | 0.00 | 3,388.00 | | 3,388.00 | | 0.00 | |
| 2-20-200-0002-07 | GASOLINERA Y SERVICIOS MAZATLA | 0.00 | 4,401.30 | | 4,401.30 | | 0.00 | |
| 2-20-200-0002-08 | GASOLINERIA SERVICIO CONCORDIA | 0.00 | 7,205.59 | | 7,205.59 | | 0.00 | |
| 2-20-200-0002-09 | GEBUY DE TIJUANA SA DE CV | 0.00 | 459.00 | | 459.00 | | 0.00 | |
| 2-20-200-0002-10 | GOBIERNO DEL ESTADO DE SINALOA | 0.00 | 1,444.00 | | 1,444.00 | | 0.00 | |
| 2-20-200-0002-11 | GOLDEN GAS SA DE CV | 0.00 | 1,990.38 | | 1,990.38 | | 0.00 | |
| 2-20-200-0002-13 | GONZALEZ IBARRA JESUS GABRIEL | 0.00 | 28,400.00 | | 28,400.00 | | 0.00 | |
| 2-20-200-0002-15 | GRUPO Morsa DE MEXICO SA DE CV | 0.00 | 1,360.80 | | 1,360.80 | | 0.00 | |
| 2-20-200-0002-16 | HIDROSINA PLUS SA DE CV | 0.00 | 12,393.48 | | 12,393.48 | | 0.00 | |
| 2-20-200-0002-17 | HIGUERA VERDUZCO SANTOS LAURO | 0.00 | 204.97 | | 204.97 | | 0.00 | |
| 2-20-200-0002-20 | HOTEL LA CHOZA SA DE CV | 0.00 | 404.00 | | 404.00 | | 0.00 | |
| 2-20-200-0002-21 | HOTEL LAS FUENTES SA DE CV | 0.00 | 286.00 | | 286.00 | | 0.00 | |
| 2-20-200-0002-22 | HOTELERA DEL AVIA SA DE CV | 0.00 | 110.00 | | 110.00 | | 0.00 | |
| 2-20-200-0002-23 | HOTELERA SANTA ANITA SA DE CV | 0.00 | 1,079.02 | | 1,079.02 | | 0.00 | |
| 2-20-200-0002-24 | IMPULSORA DE INVERSIONES DE SI | 0.00 | 400.00 | | 400.00 | | 0.00 | |
| 2-20-200-0002-25 | IMPULSORA DEL MALECON SA DE CV | 0.00 | 3,982.51 | | 3,982.51 | | 0.00 | |
| 2-20-200-0002-27 | OFFICE DEPOT DE MEXICO SA DE | 0.00 | 1,114.40 | | 1,114.40 | | 0.00 | |
| 2-20-200-0002-28 | KAIL SERVICIOS SA DE CV | 0.00 | 8,999.57 | | 8,999.57 | | 0.00 | |
| 2-20-200-0002-29 | LEON FON MANUEL | 0.00 | 320.00 | | 320.00 | | 0.00 | |
| 2-20-200-0002-30 | LEYVA LUNA DIEGO ALONSO | 0.00 | 12,586.55 | | 12,586.55 | | 0.00 | |
| 2-20-200-0002-33 | LOPEZ CASTRO MARCIA JULIANA | 0.00 | 9,552.77 | | 9,552.77 | | 0.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|------------------------|-----------|-----------|---------|------|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0002-34 | LOPEZ GAXIOLA KILLER HUMBERTO | 0.00 | 21,500.00 | 21,500.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-35 | LOPEZ LOPEZ MARIA JESUS | 0.00 | 3,480.00 | 3,480.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-36 | LOPEZ MUÑOZ GLORIA ALICIA | 0.00 | 1,497.98 | 1,497.98 | 0.00 | 0.00 | | |
| 2-20-200-0002-37 | MANJARREZ IMPRESORES SA DE CV | 0.00 | 1,473.20 | 1,473.20 | 0.00 | 0.00 | | |
| 2-20-200-0002-38 | MEDINA LARA ROSALIO | 0.00 | 2,204.00 | 2,204.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-39 | MENDOZA CRUZ CYNTHIA KARELY | 0.00 | 1,200.00 | 1,200.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-40 | MME ALIMENTOS SA DE CV | 0.00 | 617.00 | 617.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-41 | MOTEL YAUCO SA DE CV | 0.00 | 143.00 | 143.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-42 | MOTEL YORK SA DE CV | 0.00 | 365.00 | 365.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-43 | MULTISERVICIOS LA PILARICA SA | 0.00 | 1,927.40 | 1,927.40 | 0.00 | 0.00 | | |
| 2-20-200-0002-44 | MULTISERVICIOS EL TORO SA DE C | 0.00 | 5,745.90 | 5,745.90 | 0.00 | 0.00 | | |
| 2-20-200-0002-45 | MULTISERVICIOS VANNZAID S DE R | 0.00 | 1,090.00 | 1,090.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-46 | MUNIZ AGUILAR CARMEN GABRIELA | 0.00 | 917.56 | 917.56 | 0.00 | 0.00 | | |
| 2-20-200-0002-47 | NUEVA WAL MART DE MEXICO S DE | 0.00 | 1,065.44 | 1,065.44 | 0.00 | 0.00 | | |
| 2-20-200-0002-49 | OPERADORA DE RESTAURANT Y BAR | 0.00 | 5,586.00 | 5,586.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-51 | OPERADORA HOTELERA MADERO SA D | 0.00 | 625.00 | 625.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-52 | OPERADORA LENG MEN SA DE CV | 0.00 | 6,486.00 | 6,486.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-53 | OPERADORA OMX SA DE CV | 0.00 | 209.00 | 209.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-54 | OPERADORA REFORMA AVENUE SA DE | 0.00 | 1,747.00 | 1,747.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-55 | OPERADORA RESTAURANTE PALOMAR | 0.00 | 478.00 | 478.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-56 | OPERADORA VIPS S DE RL DE CV | 0.00 | 1,895.00 | 1,895.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-58 | ORTIZ VALENZUELA RAFAEL | 0.00 | 400.00 | 400.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-61 | PASTELERIA PANAMA DE MAZATLAN | 0.00 | 547.93 | 547.93 | 0.00 | 0.00 | | |
| 2-20-200-0002-62 | PASTELERIAS PANAMA DE CULIACAN | 0.00 | 1,383.97 | 1,383.97 | 0.00 | 0.00 | | |
| 2-20-200-0002-63 | PEREZ GASTELUM DANIELA | 0.00 | 125.00 | 125.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-65 | PETROAGUILA SA DE CV | 0.00 | 3,479.88 | 3,479.88 | 0.00 | 0.00 | | |
| 2-20-200-0002-67 | PINTO VIVAS PEDRO RAFAEL | 0.00 | 4,000.00 | 4,000.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-68 | PIÑON GARCIA LOURDES ELIZABETH | 0.00 | 11,600.00 | 11,600.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-69 | PLASENCIA MAZATLAN SA DE CV | 0.00 | 2,417.41 | 2,417.41 | 0.00 | 0.00 | | |
| 2-20-200-0002-74 | PROMOCIONES TURISTICAS AZTECA | 0.00 | 8,349.99 | 8,349.99 | 0.00 | 0.00 | | |
| 2-20-200-0002-75 | PROMOTORA HOTELERA DEL NAYAR S | 0.00 | 960.00 | 960.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-78 | PROYECTOS TURISTICOS VIESVA SA | 0.00 | 200.00 | 200.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-79 | RADIOMOVIL DIPSA SA DE CV | 0.00 | 2,848.99 | 2,848.99 | 0.00 | 0.00 | | |
| 2-20-200-0002-80 | RAMIREZ GARCIA ADDY ELOISA | 0.00 | 4,800.06 | 4,800.06 | 0.00 | 0.00 | | |
| 2-20-200-0002-81 | RENDON CASTRO AURELIO | 0.00 | 3,480.00 | 3,480.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-83 | RESTAURANTES CHICS SA DE CV | 0.00 | 1,475.00 | 1,475.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-84 | RIOS QUEVEDO RICARDO | 0.00 | 4,640.00 | 4,640.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-85 | ROJAS RODRIGUEZ JOSE ISRAEL | 0.00 | 14,500.00 | 14,500.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-86 | RUBIO PEÑUNURI CESAR ARMANDO | 0.00 | 32,639.00 | 32,639.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-87 | RUBIO VALENZUELA SAUL | 0.00 | 3,500.00 | 3,500.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-89 | RUELAS ESCARREGA GUILLERMINA | 0.00 | 1,647.00 | 1,647.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-90 | RUIZ FAVELA SADI YAMEL | 0.00 | 865.00 | 865.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-91 | SANBORN HERMANOS SA | 0.00 | 2,991.00 | 2,991.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-93 | SERVICIO AGSA SA DE CV | 0.00 | 250.00 | 250.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-95 | SERVICIO DEL ROSARIO SA DE CV | 0.00 | 200.00 | 200.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-96 | SERVICIO DOBLE B SA DE CV | 0.00 | 450.00 | 450.00 | 0.00 | 0.00 | | |
| 2-20-200-0002-97 | SERVICIO EL PALMAR VERDE SA DE | 0.00 | 1,100.06 | 1,100.06 | 0.00 | 0.00 | | |
| 2-20-200-0002-98 | SERVICIO ESCOSERRA DE CULIACAN | 0.00 | 4,207.35 | 4,207.35 | 0.00 | 0.00 | | |
| 2-20-200-0002-99 | SERVICIO ESCOSERRA DE MAZATLAN | 0.00 | 4,186.01 | 4,186.01 | 0.00 | 0.00 | | |
| 2-20-200-0003-01 | SERVICIO ESCOSERRA SA DE CV | 0.00 | 300.00 | 300.00 | 0.00 | 0.00 | | |
| 2-20-200-0003-02 | SERVICIO EXPRESS AAA SA DE CV | 0.00 | 1,100.00 | 1,100.00 | 0.00 | 0.00 | | |
| 2-20-200-0003-04 | SERVICIO INSURGENTES DE MAZATL | 0.00 | 599.98 | 599.98 | 0.00 | 0.00 | | |
| 2-20-200-0003-06 | SERVICIO MILENIUS SA DE CV | 0.00 | 400.00 | 400.00 | 0.00 | 0.00 | | |
| 2-20-200-0003-07 | SERVICIO RIO PRESIDIO SA DE CV | 0.00 | 300.00 | 300.00 | 0.00 | 0.00 | | |
| 2-20-200-0003-08 | SERVICIOS AGSA SA DE CV | 0.00 | 550.00 | 550.00 | 0.00 | 0.00 | | |
| 2-20-200-0003-09 | SERVICIOS CHACHALACAS SA DE CV | 0.00 | 7,851.79 | 7,851.79 | 0.00 | 0.00 | | |
| 2-20-200-0003-10 | SERVICIOS COMERCIALES DE CONVE | 0.00 | 259.00 | 259.00 | 0.00 | 0.00 | | |
| 2-20-200-0003-11 | SERVICIOS DEL CERRO DE LA MEMO | 0.00 | 460.00 | 460.00 | 0.00 | 0.00 | | |
| 2-20-200-0003-12 | SERVICIOS DEL VALLE DEL FUERTE | 0.00 | 28,299.80 | 28,299.80 | 0.00 | 0.00 | | |
| 2-20-200-0003-16 | SERVICIOS SINALOENSES SA DE CV | 0.00 | 19,700.57 | 19,700.57 | 0.00 | 0.00 | | |
| 2-20-200-0003-17 | SERVICOM DE LA COSTA DEL PACIF | 0.00 | 3,743.98 | 3,743.98 | 0.00 | 0.00 | | |
| 2-20-200-0003-18 | SHRIMP BUCKET SA DE CV | 0.00 | 226.00 | 226.00 | 0.00 | 0.00 | | |
| 2-20-200-0003-19 | SM HOTEL SA DE CV | 0.00 | 3,942.00 | 3,942.00 | 0.00 | 0.00 | | |
| 2-20-200-0003-21 | SUPERSERVICIOS ORIANA SA DE CV | 0.00 | 2,109.71 | 2,109.71 | 0.00 | 0.00 | | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|---------------------------|------|-----------|-----------|----------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-23 | SUSHIKO SA DE CV | | 0.00 | 244.00 | 244.00 | 0.00 | |
| 2-20-200-0003-24 | TAVIZON RUIZ SAUL ALEJANDRO | | 0.00 | 15,657.68 | 15,657.68 | 0.00 | |
| 2-20-200-0003-25 | TECNICENTRO ROYAL SA DE CV | | 0.00 | 3,739.99 | 3,739.99 | 0.00 | |
| 2-20-200-0003-26 | TELEFONIA POR CABLE SA DE CV | | 0.00 | 4,616.00 | 4,616.00 | 0.00 | |
| 2-20-200-0003-27 | TIENDAS ALKA SA DE CV | | 0.00 | 35,809.20 | 35,809.20 | 0.00 | |
| 2-20-200-0003-30 | TRANSPORTACION TERRESTRE NUEVA | | 0.00 | 195.00 | 195.00 | 0.00 | |
| 2-20-200-0003-31 | TROITINO CARRERA JOSE MANUEL | | 0.00 | 1,258.00 | 1,258.00 | 0.00 | |
| 2-20-200-0003-32 | TU GASOLINERA SA DE CV | | 0.00 | 1,943.79 | 1,943.79 | 0.00 | |
| 2-20-200-0003-33 | TURISMO PLAZA FIESTA SA DE CV | | 0.00 | 15,043.97 | 15,043.97 | 0.00 | |
| 2-20-200-0003-34 | UNION DE AUTOTRANSPORTES AZULE | | 0.00 | 45.00 | 45.00 | 0.00 | |
| 2-20-200-0003-35 | VALDEZ ZAVALA FRANCISCA | | 0.00 | 1,403.60 | 1,403.60 | 0.00 | |
| 2-20-200-0003-36 | VELARDE OSUNA AURORA | | 0.00 | 1,066.00 | 1,066.00 | 0.00 | |
| 2-20-200-0003-37 | VILLANUEVA ZUNIGA AURORA | | 0.00 | 934.00 | 934.00 | 0.00 | |
| 2-20-200-0003-40 | XUELONG HUANG | | 0.00 | 2,272.00 | 2,272.00 | 0.00 | |
| 2-20-200-0003-41 | CONCESIONARIA DE CARR Y AUT LI | | 0.00 | 136.00 | 136.00 | 0.00 | |
| 2-20-200-0003-42 | AUTOTRANSPORTES TUFESA SA DE C | | 0.00 | 93.00 | 93.00 | 0.00 | |
| 2-20-200-0003-43 | APPLEMEX SA DE CV | | 0.00 | 397.00 | 397.00 | 0.00 | |
| 2-20-200-0003-44 | SINDICATO NAC DE CONS DE AUTO | | 0.00 | 90.00 | 90.00 | 0.00 | |
| 2-20-200-0003-45 | QUEVEDO ESPINOZA JESUS RAMON | | 0.00 | 7,274.36 | 7,274.36 | 0.00 | |
| 2-20-200-0003-46 | AISPURO FELIZ FRANCISCO JAVIER | | 0.00 | 14,998.80 | 14,998.80 | 0.00 | |
| 2-20-200-0003-47 | GONZALEZ DOMINGUEZ CAROLINA | | 0.00 | 8,761.35 | 8,761.35 | 0.00 | |
| 2-20-200-0003-48 | AISPURO SANCHEZ ANETTE | | 0.00 | 10,729.04 | 10,729.04 | 0.00 | |
| 2-20-200-0003-49 | SERVICIOS NACIONALES MUPA S DE | | 0.00 | 271.44 | 271.44 | 0.00 | |
| 2-20-200-0003-50 | AEROPUERTO INTERN DE LA CD DE | | 0.00 | 280.00 | 280.00 | 0.00 | |
| 2-20-200-0003-51 | AUTO SERVICIOS DEL NORTE DE SI | | 0.00 | 169.00 | 169.00 | 0.00 | |
| 2-20-200-0003-52 | POSADAS DE LATINOAMERICA SA DE | | 0.00 | 925.00 | 925.00 | 0.00 | |
| 2-20-200-0003-53 | SERVICIO EL PALMAR VERDE SA DE | | 0.00 | 200.03 | 200.03 | 0.00 | |
| 2-20-200-0003-54 | CARRILLO ZEPEDA GAVINO ALONSO | | 0.00 | 3,108.80 | 3,108.80 | 0.00 | |
| 2-20-200-0003-55 | MULTISERVICIOS CAIMANERO SA DE | | 0.00 | 5,590.06 | 5,590.06 | 0.00 | |
| 2-20-200-0003-56 | HOTELERA FLEMING SA DE CV | | 0.00 | 3,873.00 | 3,873.00 | 0.00 | |
| 2-20-200-0003-57 | RESTAURANTES DONA FELA SA DE C | | 0.00 | 452.50 | 452.50 | 0.00 | |
| 2-20-200-0003-58 | EXPENDEORA DE BOLETOS Y SERV | | 0.00 | 1,700.00 | 1,700.00 | 0.00 | |
| 2-20-200-0003-59 | CASMANIA SA DE CV | | 0.00 | 560.00 | 560.00 | 0.00 | |
| 2-20-200-0003-60 | HOTELERA ARTES SA | | 0.00 | 1,380.00 | 1,380.00 | 0.00 | |
| 2-20-200-0003-61 | ADMON INTEGRAL DE ALIM SA DE C | | 0.00 | 110.50 | 110.50 | 0.00 | |
| 2-20-200-0003-62 | AUTO SERVICIO JIMA SA DE CV | | 0.00 | 4,970.00 | 4,970.00 | 0.00 | |
| 2-20-200-0003-63 | INMOBILIARIA PASEO DE LA REFOR | | 0.00 | 199.00 | 199.00 | 0.00 | |
| 2-20-200-0003-64 | OPERADORA DE GASOLINERAS SA DE | | 0.00 | 775.60 | 775.60 | 0.00 | |
| 2-20-200-0003-65 | BARAJAS ESPINOZA JULIETA | | 0.00 | 528.00 | 528.00 | 0.00 | |
| 2-20-200-0003-66 | SERVICIOS AUXILIARES DE SIN SA | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0003-67 | SERVICIOS EL CAMICHIN SA DE CV | | 0.00 | 2,500.00 | 2,500.00 | 0.00 | |
| 2-20-200-0003-68 | SERVICIO SAN RAMON SA DE CV | | 0.00 | 700.20 | 700.20 | 0.00 | |
| 2-20-200-0003-69 | GASOLINERA OCORO SA DE CV | | 0.00 | 9,430.75 | 9,430.75 | 0.00 | |
| 2-20-200-0003-70 | ALIMENTOS JAES SA DE CV | | 0.00 | 1,505.50 | 1,505.50 | 0.00 | |
| 2-20-200-0003-71 | GASOLINERA ARCA SA DE CV | | 0.00 | 4,728.86 | 4,728.86 | 0.00 | |
| 2-20-200-0003-72 | GASOLINERA MOCHICACHUI SA DE C | | 0.00 | 3,405.00 | 3,405.00 | 0.00 | |
| 2-20-200-0003-73 | SERVICIOS CHULAVISTA SA DE CV | | 0.00 | 850.00 | 850.00 | 0.00 | |
| 2-20-200-0003-74 | HOTEL JENA SA DE CV | | 0.00 | 1,044.00 | 1,044.00 | 0.00 | |
| 2-20-200-0003-75 | GASUPER SA DE CV | | 0.00 | 388.50 | 388.50 | 0.00 | |
| 2-20-200-0003-76 | AUTOBUSES DIRECTOS SA DE CV | | 0.00 | 35.00 | 35.00 | 0.00 | |
| 2-20-200-0003-77 | GASOLINERA SERVICIOS DEL PARQU | | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 2-20-200-0003-78 | SERVICIO GUZMAN Y GLEZ SA DE C | | 0.00 | 2,349.01 | 2,349.01 | 0.00 | |
| 2-20-200-0003-79 | OSORIO FIGUEROA MA DEL REFUGIO | | 0.00 | 385.00 | 385.00 | 0.00 | |
| 2-20-200-0003-80 | LAS CANICAS SA DE CV | | 0.00 | 2,010.00 | 2,010.00 | 0.00 | |
| 2-20-200-0003-81 | ROMANO VALDEZ CARLOS MISAEAL | | 0.00 | 1,150.00 | 1,150.00 | 0.00 | |
| 2-20-200-0003-82 | OPERADORA AEROBOUTIQUES SA DE | | 0.00 | 4,691.36 | 4,691.36 | 0.00 | |
| 2-20-200-0003-83 | GASOLINERA PETATLAN SA DE CV | | 0.00 | 1,759.63 | 1,759.63 | 0.00 | |
| 2-20-200-0003-84 | GASOLINERAS PABA, SA DE CV | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-85 | CENTRO TRAILERO DE CULIACAN SA | | 0.00 | 310.21 | 310.21 | 0.00 | |
| 2-20-200-0003-86 | LOPEZ LOPEZ JOSE SERVANDO | | 0.00 | 226.00 | 226.00 | 0.00 | |
| 2-20-200-0003-87 | MOCHIS EL DORADO HOTEL SA DE C | | 0.00 | 477.00 | 477.00 | 0.00 | |
| 2-20-200-0003-88 | LA CHUPARROSA ENAMORADA SC DE | | 0.00 | 360.00 | 360.00 | 0.00 | |
| 2-20-200-0003-89 | ORRANTIA MARIA TERESA | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-90 | SERVICIOS SINALOA SA DE CV | | 0.00 | 9,608.08 | 9,608.08 | 0.00 | |



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SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|----------------------|--------------------------------|------------------------|---------------------|---|---------------------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0003-91 | SERVICIOS LA CRUZ CEUTA SA DE | 0.00 | 1,375.40 | | 1,375.40 | | 0.00 | |
| 2-20-200-0003-92 | AUTOZONE DE MEXICO S DE RL DE | 0.00 | 529.70 | | 529.70 | | 0.00 | |
| 2-20-200-0003-93 | PREMIER AUTOCOUNTRY SA DE CV | 0.00 | 4,288.45 | | 4,288.45 | | 0.00 | |
| 2-20-200-0003-94 | SERVICIOS UNO DE ABRIL SA DE C | 0.00 | 2,500.00 | | 2,500.00 | | 0.00 | |
| 2-20-200-0003-95 | VEHICULOS AUTOMOT DE MAZAT SA | 0.00 | 3,730.18 | | 3,730.18 | | 0.00 | |
| TOTAL SINALOA | | \$0.00 | \$785,881.29 | | \$785,881.29 | | \$0.00 | |
| SONORA | | | | | | | | |
| 2-20-200-0001-02 | PAPELERIA DANY SA DE CV | \$0.00 | \$50,308.11 | | \$50,308.11 | | \$0.00 | |
| 2-20-200-0001-03 | ASUNTOS FISCALES SC | 0.00 | 46,400.00 | | 46,400.00 | | 0.00 | |
| 2-20-200-0001-04 | TANORI GARCIA ISABEL | 0.00 | 265,227.24 | | 265,227.24 | | 0.00 | |
| 2-20-200-0001-05 | TAVET AGENCIA DE VIAJES SA | 0.00 | 133,038.55 | | 133,038.55 | | 0.00 | |
| 2-20-200-0001-06 | COMISION FEDERAL DE ELECTRICID | 0.00 | 107,129.23 | | 107,129.23 | | 0.00 | |
| 2-20-200-0001-07 | AXTEL SA B DE CV | 0.00 | 76,656.88 | | 76,656.88 | | 0.00 | |
| 2-20-200-0001-08 | UNG BLANCO MA. ALEJANDRA | 0.00 | 4,600.00 | | 4,600.00 | | 0.00 | |
| 2-20-200-0001-09 | CADENA COMERCIAL OXXO SA. DE C | 0.00 | 38,953.18 | | 38,953.18 | | 0.00 | |
| 2-20-200-0001-10 | GALLARDO PANTOJA VICENTE | 0.00 | 92,800.04 | | 92,800.04 | | 0.00 | |
| 2-20-200-0001-11 | GRANILLO JUVERA JUAN PABLO | 0.00 | 579,193.60 | | 599,356.00 | | 20,162.40 | |
| 2-20-200-0001-12 | MOROYOQUI VALENZUELA J MEDARDO | 0.00 | 27,574.36 | | 27,574.36 | | 0.00 | |
| 2-20-200-0001-13 | LARA VASQUEZ JESUS MANUEL | 0.00 | 15,544.00 | | 15,544.00 | | 0.00 | |
| 2-20-200-0001-14 | REYES IZAGUIRRE AMALIA | 0.00 | 2,302.30 | | 2,302.30 | | 0.00 | |
| 2-20-200-0001-15 | DISTRIBUIDORA CASTROS SA DE CV | 0.00 | 34,510.00 | | 34,800.00 | | 290.00 | |
| 2-20-200-0001-16 | ACE ACEDO MARIA IMELDA | 0.00 | 4,960.00 | | 4,960.00 | | 0.00 | |
| 2-20-200-0001-17 | SERVICIO VALLE DEL DESIERTO | 0.00 | 4,160.40 | | 4,160.40 | | 0.00 | |
| 2-20-200-0001-18 | GASOLINERA ALVER SA DE CV | 0.00 | 8,934.39 | | 8,934.39 | | 0.00 | |
| 2-20-200-0001-19 | COMBUSTIBLES Y SERV PERISUR | 0.00 | 5,530.37 | | 5,530.37 | | 0.00 | |
| 2-20-200-0001-20 | SERVICIO EL KENO, S.A. DE C.V. | 0.00 | 100.00 | | 100.00 | | 0.00 | |
| 2-20-200-0001-21 | GASOLINERA GENERAL PINA SA DE | 0.00 | 3,275.10 | | 3,275.10 | | 0.00 | |
| 2-20-200-0001-22 | FELIX TERAN LUIS ARTURO | 0.00 | 999.88 | | 999.88 | | 0.00 | |
| 2-20-200-0001-23 | SERVICIO NAINARI SA DE CV | 0.00 | 7,411.11 | | 7,411.11 | | 0.00 | |
| 2-20-200-0001-24 | VEGA IRIARTE ISABEL CRIASTINA | 0.00 | 6,184.38 | | 6,184.38 | | 0.00 | |
| 2-20-200-0001-25 | CAFE DEL PACIFICO SA DE CV | 0.00 | 128.00 | | 128.00 | | 0.00 | |
| 2-20-200-0001-26 | JAIME RIVERA ROBERTO | 0.00 | 489.95 | | 489.95 | | 0.00 | |
| 2-20-200-0001-27 | NUEVA WAL MART DE MEXICO S DE | 0.00 | 17,372.14 | | 17,372.14 | | 0.00 | |
| 2-20-200-0001-28 | PACHECO ANAYA DULCE GUADALUPE | 0.00 | 9,130.10 | | 9,130.10 | | 0.00 | |
| 2-20-200-0001-29 | RODRIGUEZ SANCHEZ HECTOR SAMUE | 0.00 | 1,414.00 | | 1,414.00 | | 0.00 | |
| 2-20-200-0001-30 | RESTAURANTE HING HUA S DE R.L. | 0.00 | 4,800.00 | | 4,800.00 | | 0.00 | |
| 2-20-200-0001-31 | BING YOE ZHEN | 0.00 | 9,899.00 | | 9,899.00 | | 0.00 | |
| 2-20-200-0001-32 | DOMINGUEZ RAYMUNDO | 0.00 | 9,750.00 | | 9,750.00 | | 0.00 | |
| 2-20-200-0001-33 | RUIZ MARTINEZ JOSE ALFREDO | 0.00 | 4,560.00 | | 4,560.00 | | 0.00 | |
| 2-20-200-0001-34 | SERVICIO VILLA JUAREZ SA DE CV | 0.00 | 9,524.68 | | 9,524.68 | | 0.00 | |
| 2-20-200-0001-35 | GOMEZ TERRONES MA. DOLORES | 0.00 | 2,495.00 | | 2,495.00 | | 0.00 | |
| 2-20-200-0001-36 | LEDESMA OCHOA FRANCISCO MIGUEL | 0.00 | 4,450.00 | | 4,450.00 | | 0.00 | |
| 2-20-200-0001-37 | ELTRAN NAJERA AMPARO | 0.00 | 7,531.00 | | 7,531.00 | | 0.00 | |
| 2-20-200-0001-38 | ONTRERAS GERMAN | 0.00 | 4,925.00 | | 4,925.00 | | 0.00 | |
| 2-20-200-0001-39 | ANACONDA COMERCIAL NACIONAL SA | 0.00 | 14,229.00 | | 14,229.00 | | 0.00 | |
| 2-20-200-0001-40 | MARQUEZ CAMPUZANO GLEN LEONEL | 0.00 | 4,992.00 | | 4,992.00 | | 0.00 | |
| 2-20-200-0001-41 | GARCIA ESPINOZA NARTIN | 0.00 | 4,720.00 | | 4,720.00 | | 0.00 | |
| 2-20-200-0001-42 | VALDEZ AGUILAR ALMA ANGELICA | 0.00 | 2,088.00 | | 2,088.00 | | 0.00 | |
| 2-20-200-0001-43 | TERAN HERRERA ALFONSO | 0.00 | 9,993.00 | | 9,993.00 | | 0.00 | |
| 2-20-200-0001-44 | MONTEVERDE SINOHUI MA DEL CARM | 0.00 | 2,964.00 | | 2,964.00 | | 0.00 | |
| 2-20-200-0001-45 | REFACCIONARIA GUILLER SA DE CV | 0.00 | 1,415.02 | | 1,415.02 | | 0.00 | |
| 2-20-200-0001-46 | MOTEL COSTA DE ORO SA DE CV | 0.00 | 12,186.88 | | 12,186.88 | | 0.00 | |
| 2-20-200-0001-47 | RENE GARCIA JOSE | 0.00 | 4,950.00 | | 4,950.00 | | 0.00 | |
| 2-20-200-0001-48 | VALENZUELA PEREZ LUISA GPE | 0.00 | 9,360.00 | | 9,360.00 | | 0.00 | |
| 2-20-200-0001-49 | ECOLOGIA VIDA Y SALUD SA DE CV | 0.00 | 2,088.00 | | 2,088.00 | | 0.00 | |
| 2-20-200-0001-50 | AUTO SERVICIO GUTIERREZ | 0.00 | 6,000.00 | | 6,000.00 | | 0.00 | |
| 2-20-200-0001-51 | GASOLINERA LA JOYA SA DE CV | 0.00 | 2,074.17 | | 2,074.17 | | 0.00 | |
| 2-20-200-0001-52 | DISTRIBUIDORA PLASTIPAN SA DE | 0.00 | 1,500.00 | | 1,500.00 | | 0.00 | |
| 2-20-200-0001-53 | ACOSTA REY MARIA TERESA | 0.00 | 2,088.04 | | 2,088.04 | | 0.00 | |
| 2-20-200-0001-54 | JAG AUTOSERVICIOS SA DE CV | 0.00 | 250.00 | | 250.00 | | 0.00 | |
| 2-20-200-0001-55 | PALACIOS ARREDONDO HILDA IRENE | 0.00 | 4,990.00 | | 4,990.00 | | 0.00 | |
| 2-20-200-0001-56 | CELAYA JIMENEZ DALIA MARTINA | 0.00 | 9,850.00 | | 9,850.00 | | 0.00 | |
| 2-20-200-0001-57 | REVAL RESTAURANTES SA DE CV | 0.00 | 9,718.00 | | 9,718.00 | | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|------------------------|-----------|---|-----------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0001-58 | ZAZUETA CAMPOY GUADALUPE | 0.00 | 14,456.00 | | 14,456.00 | | 0.00 | |
| 2-20-200-0001-59 | SIQUEIROS PERALTA TERESITA | 0.00 | 3,480.00 | | 3,480.00 | | 0.00 | |
| 2-20-200-0001-60 | QUINTERO SANTIAGO ROSA MARIA | 0.00 | 928.00 | | 928.00 | | 0.00 | |
| 2-20-200-0001-61 | GRUPO XOTE TOPEC S DE RL DE | 0.00 | 4,630.00 | | 4,630.00 | | 0.00 | |
| 2-20-200-0001-62 | RUIZ VICTOR MANUEL | 0.00 | 930.00 | | 930.00 | | 0.00 | |
| 2-20-200-0001-63 | MADERAS Y MATERIALES ALMADA SA | 0.00 | 4,730.00 | | 4,730.00 | | 0.00 | |
| 2-20-200-0001-64 | PEREZ CALDERON BERNARDO | 0.00 | 4,720.00 | | 4,720.00 | | 0.00 | |
| 2-20-200-0001-65 | RESTAURENTE XING CHANG | 0.00 | 4,540.00 | | 4,540.00 | | 0.00 | |
| 2-20-200-0001-66 | VALENCIA ROMERO HORACIO | 0.00 | 9,862.00 | | 9,862.00 | | 0.00 | |
| 2-20-200-0001-67 | MALDONADO VALDEZ SARA ELENA | 0.00 | 11,861.00 | | 11,861.00 | | 0.00 | |
| 2-20-200-0001-68 | SUPER SERVICIO DEL VALLE SA | 0.00 | 2,629.80 | | 2,629.80 | | 0.00 | |
| 2-20-200-0001-69 | DISTRIBUIDORA FIESTA SA DE CV | 0.00 | 3,069.36 | | 3,069.36 | | 0.00 | |
| 2-20-200-0001-70 | CERVANTES RIV DANIEL FRANCISCO | 0.00 | 4,990.00 | | 4,990.00 | | 0.00 | |
| 2-20-200-0001-71 | WSTACION DE SERVICIO ELIAS SA | 0.00 | 3,000.00 | | 3,000.00 | | 0.00 | |
| 2-20-200-0001-73 | AUTO SERVICIO ALFA SA DE CV | 0.00 | 900.00 | | 900.00 | | 0.00 | |
| 2-20-200-0001-74 | CHOIX VENTURA JULIAN ALONSO | 0.00 | 371.20 | | 371.20 | | 0.00 | |
| 2-20-200-0001-75 | ESQUER FELIZ ROSARIO ISABEL | 0.00 | 2,309.59 | | 2,309.59 | | 0.00 | |
| 2-20-200-0001-76 | GASOLINERA VILLA DE SERIS SA D | 0.00 | 810.80 | | 810.80 | | 0.00 | |
| 2-20-200-0001-77 | SERVICIO ALAMEDA SA DE CV | 0.00 | 3,860.27 | | 3,860.27 | | 0.00 | |
| 2-20-200-0001-78 | ESTACION DE SERV. LOS PINOS SA | 0.00 | 321.50 | | 321.50 | | 0.00 | |
| 2-20-200-0001-79 | FELIX ARAIZA FERNAN MARTIN | 0.00 | 8,300.00 | | 8,300.00 | | 0.00 | |
| 2-20-200-0001-80 | CHING VILLEGAS JUAN DOLORES | 0.00 | 1,539.98 | | 1,539.98 | | 0.00 | |
| 2-20-200-0001-81 | VILLEGAS ESQUER MARIA AMALIA | 0.00 | 2,500.00 | | 2,500.00 | | 0.00 | |
| 2-20-200-0001-82 | CONTRERAS SOTO EFREN | 0.00 | 2,090.00 | | 2,090.00 | | 0.00 | |
| 2-20-200-0001-83 | SERVICIOS VAL-KAR SA DE CV | 0.00 | 2,792.93 | | 2,792.93 | | 0.00 | |
| 2-20-200-0001-84 | IMPORTACIONES GABENCI | 0.00 | 333.50 | | 333.50 | | 0.00 | |
| 2-20-200-0001-85 | OPERADORA VIPS S DE RL DE CV | 0.00 | 3,212.00 | | 3,212.00 | | 0.00 | |
| 2-20-200-0001-86 | GASOLINERA TURMAYO SA DE C | 0.00 | 800.00 | | 800.00 | | 0.00 | |
| 2-20-200-0001-87 | ICR, S.A. DE C.V | 0.00 | 686.00 | | 686.00 | | 0.00 | |
| 2-20-200-0001-88 | GASOLINERA ISLAS, S.A. DE C.V. | 0.00 | 520.01 | | 520.01 | | 0.00 | |
| 2-20-200-0001-89 | DISTRIBUIDORA DEL COLORADO S D | 0.00 | 54.00 | | 54.00 | | 0.00 | |
| 2-20-200-0001-90 | HOME DEPOT MEXICO S. DE R.L. D | 0.00 | 4,540.71 | | 4,540.71 | | 0.00 | |
| 2-20-200-0001-92 | GALLARDO OROZCO FRANCISCO | 0.00 | 9,800.75 | | 9,800.75 | | 0.00 | |
| 2-20-200-0001-99 | COSTCO DE MEXICO SA DE CV | 0.00 | 1,267.95 | | 1,267.95 | | 0.00 | |
| 2-20-200-0002-01 | CASTILLO DUARTE ALICIA | 0.00 | 574.00 | | 574.00 | | 0.00 | |
| 2-20-200-0002-02 | LARA MENDOZA ROSALVA | 0.00 | 7,282.00 | | 7,282.00 | | 0.00 | |
| 2-20-200-0002-03 | ITALIA HERMOSILLO S DE RL. DE | 0.00 | 660.00 | | 660.00 | | 0.00 | |
| 2-20-200-0002-04 | INMOBILIARIA EL MESON SA DE CV | 0.00 | 1,000.00 | | 1,000.00 | | 0.00 | |
| 2-20-200-0002-05 | SERVICIO Z3 SA DE CV | 0.00 | 9,241.87 | | 9,241.87 | | 0.00 | |
| 2-20-200-0002-06 | GASOLINERA SOYOPA SA DE CV | 0.00 | 892.80 | | 892.80 | | 0.00 | |
| 2-20-200-0002-07 | GASOLINERA Y SERV PITIC SA | 0.00 | 3,650.85 | | 3,650.85 | | 0.00 | |
| 2-20-200-0002-08 | ARENAS CORRAL MANUEL DE JESUS | 0.00 | 286.00 | | 286.00 | | 0.00 | |
| 2-20-200-0002-09 | CASA LEY SA DE CV | 0.00 | 2,725.65 | | 2,725.65 | | 0.00 | |
| 2-20-200-0002-10 | EST DE SERV EL REBELDE SA | 0.00 | 3,790.02 | | 3,790.02 | | 0.00 | |
| 2-20-200-0002-11 | EST DE SERV CINCO DE MAYO S | 0.00 | 660.09 | | 660.09 | | 0.00 | |
| 2-20-200-0002-12 | AUTOBUSES LOS MAYITOS SA DE | 0.00 | 135.00 | | 135.00 | | 0.00 | |
| 2-20-200-0002-13 | SUSPIROS PASTELERIAS SA | 0.00 | 380.00 | | 380.00 | | 0.00 | |
| 2-20-200-0002-14 | CRUZ DELIA GALAVIS NIEBLA | 0.00 | 748.00 | | 748.00 | | 0.00 | |
| 2-20-200-0002-15 | GASERVICIO STA CLARA SA DE CV | 0.00 | 5,824.99 | | 5,824.99 | | 0.00 | |
| 2-20-200-0002-16 | GARCIA ATONDO OMAR MIGUEL | 0.00 | 800.00 | | 800.00 | | 0.00 | |
| 2-20-200-0002-17 | ALQUILADORA DE VEHICULOS AUTOM | 0.00 | 2,020.00 | | 2,020.00 | | 0.00 | |
| 2-20-200-0002-18 | GONZALEZ VIDAL GABRIELA MARIA | 0.00 | 1,052.00 | | 1,052.00 | | 0.00 | |
| 2-20-200-0002-19 | LEON GONZALEZ GUILLERMO | 0.00 | 650.00 | | 650.00 | | 0.00 | |
| 2-20-200-0002-20 | OPERADORA OMX SA DE CV | 0.00 | 4,111.96 | | 4,111.96 | | 0.00 | |
| 2-20-200-0002-21 | FELIX LOUSTAUNAU EMMA ARMIDA | 0.00 | 950.00 | | 950.00 | | 0.00 | |
| 2-20-200-0002-22 | LIMON ORTIZ ZAIRA RAQUEL | 0.00 | 132.00 | | 132.00 | | 0.00 | |
| 2-20-200-0002-23 | GRUPO ANGELES COPILCO SA | 0.00 | 3,030.36 | | 3,030.36 | | 0.00 | |
| 2-20-200-0002-24 | GASOLINERA LOS ENCINOS S.A. DE | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0002-25 | SERV SAHUARIPA DE GUAYMAS SA | 0.00 | 3,154.50 | | 3,154.50 | | 0.00 | |
| 2-20-200-0002-26 | OFFICE DEPOT DE MEXICO SA DE C | 0.00 | 3,108.56 | | 3,108.56 | | 0.00 | |
| 2-20-200-0002-27 | POLISERVICIOS LA T DE BACUM SA | 0.00 | 1,649.94 | | 1,649.94 | | 0.00 | |
| 2-20-200-0002-28 | RAYOS GURROLA JESUS FERNANDO | 0.00 | 403.00 | | 403.00 | | 0.00 | |
| 2-20-200-0002-29 | TONER DE OBREGON, S.A. DE C.V. | 0.00 | 726.05 | | 726.05 | | 0.00 | |
| 2-20-200-0002-30 | MUÑOZ VENZOR EDGAR | 0.00 | 228.00 | | 228.00 | | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|------------------|---------------------------------|------------------------|-----------|---|-----------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0002-31 | GRUPO PARISINA SA DE CV | 0.00 | 98.97 | | 98.97 | | 0.00 | |
| 2-20-200-0002-32 | PROV. DEL HERRERO DEL NOROEST | 0.00 | 1,928.87 | | 1,928.87 | | 0.00 | |
| 2-20-200-0002-33 | DISTRIBUCIONES DANA SA DE CV | 0.00 | 5,153.67 | | 5,153.67 | | 0.00 | |
| 2-20-200-0002-34 | SOLUCIONES EN COMUNICAC. MOVIL | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0002-35 | PARADEROS Y COBERTIZOS DE SONO | 0.00 | 250.00 | | 250.00 | | 0.00 | |
| 2-20-200-0002-36 | PARRA TORT MARTIN ALBERTO | 0.00 | 192.00 | | 192.00 | | 0.00 | |
| 2-20-200-0002-37 | LLANES RODRIGUEZ MA ALEJANDRA | 0.00 | 7,075.00 | | 7,075.00 | | 0.00 | |
| 2-20-200-0002-38 | GUADALUPANA GASOLINERA S A | 0.00 | 5,870.18 | | 5,870.18 | | 0.00 | |
| 2-20-200-0002-39 | RIVERA ALAMEDA DE COCORIT SA | 0.00 | 5,700.00 | | 5,700.00 | | 0.00 | |
| 2-20-200-0002-40 | ESTACION DE SERV LOS SILOS SA | 0.00 | 1,472.77 | | 1,472.77 | | 0.00 | |
| 2-20-200-0002-41 | CASA AYALA DEL NOROESTE SA | 0.00 | 189.43 | | 189.43 | | 0.00 | |
| 2-20-200-0002-42 | CIA. PROVEEDORA DEL YAQUI SA D | 0.00 | 100.00 | | 100.00 | | 0.00 | |
| 2-20-200-0002-43 | ORG OPERADOR MUNICIPAL DE AGUA | 0.00 | 253.07 | | 253.07 | | 0.00 | |
| 2-20-200-0002-44 | TIENDAS EXTRA SA DE CV | 0.00 | 3,106.00 | | 3,106.00 | | 0.00 | |
| 2-20-200-0002-45 | PLOMERIA MODERNA SA DE CV | 0.00 | 387.86 | | 387.86 | | 0.00 | |
| 2-20-200-0002-46 | PEREZ ALVAREZ SA DE CV | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0002-47 | GASOLINERA HUASABAS SA DE CV | 0.00 | 1,000.00 | | 1,000.00 | | 0.00 | |
| 2-20-200-0002-48 | BORQUEZ FIGUEROA ROSALIA | 0.00 | 1,000.01 | | 1,000.01 | | 0.00 | |
| 2-20-200-0002-49 | ESTACION DE SERV EL PILOTO SA | 0.00 | 1,550.00 | | 1,550.00 | | 0.00 | |
| 2-20-200-0002-50 | SERVIGAS EL NOCTURNAL SA DE CV | 0.00 | 4,461.53 | | 4,461.53 | | 0.00 | |
| 2-20-200-0002-51 | POWER GAS SA DE CV | 0.00 | 1,123.40 | | 1,123.40 | | 0.00 | |
| 2-20-200-0002-52 | GRUPO GASOLINERO LM SA DE CV | 0.00 | 2,302.35 | | 2,302.35 | | 0.00 | |
| 2-20-200-0002-53 | ESTACION DE SERV LAS PALMAS | 0.00 | 7,443.72 | | 7,443.72 | | 0.00 | |
| 2-20-200-0002-54 | MEDINA SILVA DAMIAN | 0.00 | 1,110.00 | | 1,110.00 | | 0.00 | |
| 2-20-200-0002-55 | SERV. DE GASOLINERIA GASGAL, SA | 0.00 | 7,915.34 | | 7,915.34 | | 0.00 | |
| 2-20-200-0002-56 | OPERADORA RIO COLORADO S DE RL | 0.00 | 435.00 | | 435.00 | | 0.00 | |
| 2-20-200-0002-57 | ROMANDIA RAMIRE CARLOS ALBERTO | 0.00 | 2,200.27 | | 2,200.27 | | 0.00 | |
| 2-20-200-0002-58 | MONGE ANDRADE FRANCISCO MANUEL | 0.00 | 1,345.60 | | 1,345.60 | | 0.00 | |
| 2-20-200-0002-59 | ABAROA PINEDA CARLOS ALBERTO | 0.00 | 3,132.00 | | 3,132.00 | | 0.00 | |
| 2-20-200-0002-60 | COMERCIAL ZAZUETA SA DE CV | 0.00 | 150.00 | | 150.00 | | 0.00 | |
| 2-20-200-0002-61 | HERRERA CARBAJAL DOLORES | 0.00 | 99.01 | | 99.01 | | 0.00 | |
| 2-20-200-0002-62 | PROMOC. TURISTICAS DE ASGAL,S. | 0.00 | 110.00 | | 110.00 | | 0.00 | |
| 2-20-200-0002-63 | MORAGA CAMPUZANO JUAN CARLOS | 0.00 | 1,100.00 | | 1,100.00 | | 0.00 | |
| 2-20-200-0002-69 | GASERVICIO CENTENARIO SA DE CV | 0.00 | 5,559.82 | | 5,559.82 | | 0.00 | |
| 2-20-200-0002-70 | FARMACIAS BENAVIDES SA B CV | 0.00 | 307.00 | | 307.00 | | 0.00 | |
| 2-20-200-0002-71 | GASOLINERA Y LUBRIC.EL CRUCERO | 0.00 | 950.00 | | 950.00 | | 0.00 | |
| 2-20-200-0002-72 | COMBUSTIBLES HERSAN SA DE CV | 0.00 | 2,330.00 | | 2,330.00 | | 0.00 | |
| 2-20-200-0002-73 | SOCIED INMOB. HOTELERA DE MEXIC | 0.00 | 669.00 | | 669.00 | | 0.00 | |
| 2-20-200-0002-76 | SERV TURISTICOS DE ASGASO SA D | 0.00 | 1,780.00 | | 1,780.00 | | 0.00 | |
| 2-20-200-0002-78 | BEARCON, S.A. DE C.V. | 0.00 | 1,564.99 | | 1,564.99 | | 0.00 | |
| 2-20-200-0002-79 | ANTOJERIAS DE HERMOSILLO SA | 0.00 | 529.00 | | 529.00 | | 0.00 | |
| 2-20-200-0002-80 | EL LENADOR DEL PACIFICO SA DE | 0.00 | 2,835.00 | | 2,835.00 | | 0.00 | |
| 2-20-200-0002-81 | GRUPO IMNO SA DE CV | 0.00 | 1,050.00 | | 1,050.00 | | 0.00 | |
| 2-20-200-0002-82 | AUTOSERV VERACRUZ SA DE CV | 0.00 | 1,510.23 | | 1,510.23 | | 0.00 | |
| 2-20-200-0002-83 | W RENT A CAR SA DE CV | 0.00 | 11,319.81 | | 11,319.81 | | 0.00 | |
| 2-20-200-0002-84 | SALCIDO LUJAN MARIO | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0002-85 | MOVIMIENTO EXPRESS ALBATROS, S | 0.00 | 140.00 | | 140.00 | | 0.00 | |
| 2-20-200-0002-86 | ESTACION DE SERV QUIROGA SA DE | 0.00 | 394.60 | | 394.60 | | 0.00 | |
| 2-20-200-0002-88 | CENTRAL DE PRODUCTOS JAGUAR SA | 0.00 | 319.56 | | 319.56 | | 0.00 | |
| 2-20-200-0002-89 | HERAS GASTELUM SERGIO | 0.00 | 3,248.00 | | 3,248.00 | | 0.00 | |
| 2-20-200-0002-90 | INMOBILIARIA TURISTICA FARROL, | 0.00 | 2,380.00 | | 2,380.00 | | 0.00 | |
| 2-20-200-0002-91 | GASOLINERA EL SERI, S.A. DE C. | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0002-92 | PREMIUM RESTAURANT BRANDS S DE | 0.00 | 1,462.00 | | 1,462.00 | | 0.00 | |
| 2-20-200-0002-93 | KAFESON AM, S.A. DE C.V. | 0.00 | 410.00 | | 410.00 | | 0.00 | |
| 2-20-200-0002-94 | VALENZUELA GAXIOLA NORMA ELENA | 0.00 | 980.00 | | 980.00 | | 0.00 | |
| 2-20-200-0002-95 | SERVICIO QUIJADA, S.A. DE C.V. | 0.00 | 4,956.89 | | 4,956.89 | | 0.00 | |
| 2-20-200-0002-96 | FRAGOSO TORRES RICARDO | 0.00 | 52,327.60 | | 52,327.60 | | 0.00 | |
| 2-20-200-0002-97 | SERV. PESQUEIRA M, S.A. DE C.V | 0.00 | 800.00 | | 800.00 | | 0.00 | |
| 2-20-200-0002-98 | PINTURAS MARTINEZ INDA, S.A. D | 0.00 | 90.00 | | 90.00 | | 0.00 | |
| 2-20-200-0002-99 | ESPECIALISTAS EN ALTA COCINA,S | 0.00 | 674.00 | | 674.00 | | 0.00 | |
| 2-20-200-0003-01 | EDITORIAL EL AUTENTICO, S.A. D | 0.00 | 11,600.00 | | 11,600.00 | | 0.00 | |
| 2-20-200-0003-02 | PARKER BALLESTERO DELIA JASMIN | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0003-03 | MARTINEZ ESCOBAR JUSTO | 0.00 | 260.00 | | 260.00 | | 0.00 | |
| 2-20-200-0003-04 | CAMINO REAL GASOLINERA, S.A. D | 0.00 | 2,041.05 | | 2,041.05 | | 0.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|------------------|----------------------------------|------------------------|------|----------|----------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-05 | REFORMA GASOLINERA, S.A. DE C. | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-06 | ZOBEYDA VILLAESCUSA NEVAREZ | | 0.00 | 114.00 | 114.00 | 0.00 | |
| 2-20-200-0003-07 | ALADAY LOYA JUAN CARLOS | | 0.00 | 62.00 | 62.00 | 0.00 | |
| 2-20-200-0003-08 | GASTRONOMICA BIERI SA DE CV | | 0.00 | 1,142.00 | 1,142.00 | 0.00 | |
| 2-20-200-0003-09 | COMICX MORELOS 307 S.A. DE C.V | | 0.00 | 295.00 | 295.00 | 0.00 | |
| 2-20-200-0003-10 | FAVELA DIAZ GUADALUPE | | 0.00 | 725.00 | 725.00 | 0.00 | |
| 2-20-200-0003-11 | ALDUENDA TIRADO ERNESTO | | 0.00 | 1,700.00 | 1,700.00 | 0.00 | |
| 2-20-200-0003-12 | OSORIO MEDINA JOSE RAMON | | 0.00 | 4,995.00 | 4,995.00 | 0.00 | |
| 2-20-200-0003-13 | LOPEZ CHAIRA, S.A. DE C.V. | | 0.00 | 1,270.00 | 1,270.00 | 0.00 | |
| 2-20-200-0003-14 | ARVAYO ARELLANO JESUS FRANCISC | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-15 | ALEJANDRO VARGAS GIL | | 0.00 | 365.49 | 365.49 | 0.00 | |
| 2-20-200-0003-16 | SOLUMA, S.A. DE C.V. | | 0.00 | 872.00 | 872.00 | 0.00 | |
| 2-20-200-0003-17 | ZARAIN ESCAURIAZA FCO. FERNAND | | 0.00 | 213.00 | 213.00 | 0.00 | |
| 2-20-200-0003-18 | SERVICIO GF44,S.A. DE C.V. | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-19 | GRAN OPERADORA POSADAS, S.A. D | | 0.00 | 110.68 | 110.68 | 0.00 | |
| 2-20-200-0003-20 | SANBORN HERMANOS SA | | 0.00 | 1,491.51 | 1,491.51 | 0.00 | |
| 2-20-200-0003-21 | RODRIGUEZ VAZQUEZ JUAN PEDRO | | 0.00 | 3,996.18 | 3,996.18 | 0.00 | |
| 2-20-200-0003-22 | HOTELES YORI, S.A. DE C.V. | | 0.00 | 190.00 | 190.00 | 0.00 | |
| 2-20-200-0003-23 | MERAZ REYES SERGIO | | 0.00 | 1,052.00 | 1,052.00 | 0.00 | |
| 2-20-200-0003-24 | TIENDAS DE AUTOSERV DEL NORTE | | 0.00 | 929.39 | 929.39 | 0.00 | |
| 2-20-200-0003-25 | COTA RASCON CARLOS ENRIQUE | | 0.00 | 661.20 | 661.20 | 0.00 | |
| 2-20-200-0003-26 | TASTE BOUTIQUE DE CARNES SA. | | 0.00 | 2,945.80 | 2,945.80 | 0.00 | |
| 2-20-200-0003-27 | GEBUY DE TIJUANA SA DE CV | | 0.00 | 1,331.00 | 1,331.00 | 0.00 | |
| 2-20-200-0003-28 | GASERVICIO SA DE CV | | 0.00 | 1,899.98 | 1,899.98 | 0.00 | |
| 2-20-200-0003-29 | DE LA ROSA FIGUEROA ALMA CECI | | 0.00 | 3,999.99 | 3,999.99 | 0.00 | |
| 2-20-200-0003-30 | LA ZACATECANA DE GUAYMAS | | 0.00 | 269.89 | 269.89 | 0.00 | |
| 2-20-200-0003-31 | AUTOTRANSPORTES TUFESASA DE CV | | 0.00 | 2,629.00 | 2,629.00 | 0.00 | |
| 2-20-200-0003-32 | MG ROCA FUERTE, S.A. DE C.V. | | 0.00 | 1,200.00 | 1,200.00 | 0.00 | |
| 2-20-200-0003-33 | CARREON LLAMAS ALEJANDRINA | | 0.00 | 343.00 | 343.00 | 0.00 | |
| 2-20-200-0003-34 | SOLORIO LOPEZ JOSE ALFREDO | | 0.00 | 853.94 | 853.94 | 0.00 | |
| 2-20-200-0003-35 | JO - WAH, S.A. DE C.V. | | 0.00 | 780.00 | 780.00 | 0.00 | |
| 2-20-200-0003-36 | GRUPO DUCA SA DE CV | | 0.00 | 95.00 | 95.00 | 0.00 | |
| 2-20-200-0003-37 | CAFREMA FOODS, S.A. DE C.V. | | 0.00 | 1,313.00 | 1,313.00 | 0.00 | |
| 2-20-200-0003-38 | CEBALLOS MORAN SALVADOR | | 0.00 | 1,624.00 | 1,624.00 | 0.00 | |
| 2-20-200-0003-39 | TIENDAS SORIANA, S.A. DE C.V. | | 0.00 | 331.00 | 331.00 | 0.00 | |
| 2-20-200-0003-40 | IMPULSORA HOTELERA DE SONORA S | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-41 | BATIZ ANGUIANO JACIEL IGNACIO | | 0.00 | 331.41 | 331.41 | 0.00 | |
| 2-20-200-0003-42 | FRIGORIFICA CONTRERAS, S.A. DE | | 0.00 | 226.20 | 226.20 | 0.00 | |
| 2-20-200-0003-43 | ESTAC.DE SERV. EL PALOMAR,S.A. | | 0.00 | 360.00 | 360.00 | 0.00 | |
| 2-20-200-0003-44 | GASOLINERA EL VERTEDOR, S.A. D | | 0.00 | 999.48 | 999.48 | 0.00 | |
| 2-20-200-0003-45 | S.DE SOLID SOCIAL ACUACULTORES | | 0.00 | 435.00 | 435.00 | 0.00 | |
| 2-20-200-0003-46 | ESTACION DE SERV AEROPUERTO S | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-47 | AGUA DE HERMOSILLO | | 0.00 | 2,924.00 | 2,924.00 | 0.00 | |
| 2-20-200-0003-48 | ACEROS MEXICO SA DE CV | | 0.00 | 3,290.00 | 3,290.00 | 0.00 | |
| 2-20-200-0003-49 | AUTOBUSES ESTRELLA BLANCA, SA | | 0.00 | 2,095.42 | 2,095.42 | 0.00 | |
| 2-20-200-0003-50 | NISSAUTO SONORA SA DE CV | | 0.00 | 268.06 | 268.06 | 0.00 | |
| 2-20-200-0003-51 | GANDARA HERMANOS SA DE CV | | 0.00 | 3,300.00 | 3,300.00 | 0.00 | |
| 2-20-200-0003-52 | GASTRONOMICA ORRACA SA DE CV | | 0.00 | 1,144.00 | 1,144.00 | 0.00 | |
| 2-20-200-0003-53 | FUTUROVISION, S.A. DE C.V. | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-54 | TRANSP Y AUTOB DEL PACIFICO SA | | 0.00 | 751.00 | 751.00 | 0.00 | |
| 2-20-200-0003-55 | ALBATROS AUTOBUSES SA DE CV | | 0.00 | 105.00 | 105.00 | 0.00 | |
| 2-20-200-0003-56 | HOTEL, KINO, S.A. DE C.V. | | 0.00 | 3,170.00 | 3,170.00 | 0.00 | |
| 2-20-200-0003-57 | FERNANDEZ RODRIGUEZ MADEL C ARME | | 0.00 | 1,218.53 | 1,218.53 | 0.00 | |
| 2-20-200-0003-58 | SALIDO BALDERRAMA JESUS | | 0.00 | 900.00 | 900.00 | 0.00 | |
| 2-20-200-0003-59 | PIERRE ESQUER MA.DE LOS ANGELE | | 0.00 | 6,996.02 | 6,996.02 | 0.00 | |
| 2-20-200-0003-60 | GUTIERREZ CORONADO SIGIFREDO | | 0.00 | 54.00 | 54.00 | 0.00 | |
| 2-20-200-0003-61 | SERVICIOS EL PORVENIR SA DE CV | | 0.00 | 885.00 | 885.00 | 0.00 | |
| 2-20-200-0003-62 | SUPERMERCADOS ORGANIZADOS S.A. | | 0.00 | 633.90 | 633.90 | 0.00 | |
| 2-20-200-0003-63 | GASOLINAS ARCAZA SA DE CV | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-64 | GUTIERREZ BURGUEÑO JORGE ALBER | | 0.00 | 270.00 | 270.00 | 0.00 | |
| 2-20-200-0003-65 | AUTOZONE DE MEXICO S DE RL | | 0.00 | 972.40 | 972.40 | 0.00 | |
| 2-20-200-0003-86 | RESTAURANT LOS MAGOS SA DE CV | | 0.00 | 131.50 | 131.50 | 0.00 | |
| 2-20-200-0003-88 | SERVICIO EL FARO SA DE CV | | 0.00 | 470.00 | 470.00 | 0.00 | |
| 2-20-200-0003-89 | COMERCIAL TUKSONORA S.A DE C.V | | 0.00 | 1,639.66 | 1,639.66 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|---------------------------|------|-----------|-----------|----------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-200-0003-90 | SERVICIO GOFUSA, S.A. DE C.V. | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-91 | FRANCISCO G RAMIREZ SA DE CV | | 0.00 | 784.00 | 784.00 | 0.00 | |
| 2-20-200-0003-92 | CONSTRUYA CON VISION SA DE CV | | 0.00 | 530.00 | 530.00 | 0.00 | |
| 2-20-200-0003-93 | COPPEL SA DE CV | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-94 | YAÑEZ MORENO EMELIDA | | 0.00 | 1,334.00 | 1,334.00 | 0.00 | |
| 2-20-200-0003-95 | ONUS COMERCIAL SA DE CV | | 0.00 | 488.96 | 488.96 | 0.00 | |
| 2-20-200-0003-96 | BDH BATERIAS DISTRIB.DE HERMOS | | 0.00 | 1,195.00 | 1,195.00 | 0.00 | |
| 2-20-200-0003-97 | RADIO TAXI GRUPO JEF-INTER SA | | 0.00 | 270.00 | 270.00 | 0.00 | |
| 2-20-200-0003-98 | PINTO ESPINOZA CARLOS RAYMUNDO | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-99 | CENTURY GAS S.A. DE C.V. | | 0.00 | 900.00 | 900.00 | 0.00 | |
| 2-20-200-0004-01 | COTA CUEVAS DIEGO ALBERTO | | 0.00 | 1,123.00 | 1,123.00 | 0.00 | |
| 2-20-200-0004-02 | MG DEL SERI, S.A. DE C.V. | | 0.00 | 198.20 | 198.20 | 0.00 | |
| 2-20-200-0004-03 | AUTOBUSES MIXTOS DE HERMOSILLO | | 0.00 | 180.00 | 180.00 | 0.00 | |
| 2-20-200-0004-04 | VELDERRAIN CASTRO MANUEL ALEJA | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0004-05 | SERVICIO DELICIAS SA DE CV | | 0.00 | 4,010.16 | 4,010.16 | 0.00 | |
| 2-20-200-0004-06 | SERV Y DISTRIBUCIONES AYALA SA | | 0.00 | 7,535.36 | 7,535.36 | 0.00 | |
| 2-20-200-0004-07 | PEÑA MIRANDA LOIDA THAMAR | | 0.00 | 450.00 | 450.00 | 0.00 | |
| 2-20-200-0004-08 | SERVICIO ZAIED SA | | 0.00 | 632.00 | 632.00 | 0.00 | |
| 2-20-200-0004-09 | HERNANDEZ GONZALEZ JUAN ANTONI | | 0.00 | 400.07 | 400.07 | 0.00 | |
| 2-20-200-0004-10 | FONDO NACIONAL DE INFRAESTRUCT | | 0.00 | 4,263.00 | 4,263.00 | 0.00 | |
| 2-20-200-0004-11 | MEJIA MEDINA LIZETTE | | 0.00 | 12,591.80 | 12,591.80 | 0.00 | |
| 2-20-200-0004-12 | ROYAS RESTAURANTE SA DE CV | | 0.00 | 1,059.00 | 1,059.00 | 0.00 | |
| 2-20-200-0004-13 | AUTO SERVICIO BACHOCO SA DE CV | | 0.00 | 402.92 | 402.92 | 0.00 | |
| 2-20-200-0004-14 | TORNILLOS Y MANGUERAS DE SONOR | | 0.00 | 441.12 | 441.12 | 0.00 | |
| 2-20-200-0004-15 | LI GUO HUI | | 0.00 | 305.00 | 305.00 | 0.00 | |
| 2-20-200-0004-16 | TAN HUIYU | | 0.00 | 460.00 | 460.00 | 0.00 | |
| 2-20-200-0004-17 | COMBUSTIBLES Y REFACCIONES DE | | 0.00 | 250.10 | 250.10 | 0.00 | |
| 2-20-200-0004-18 | GORDILLO ALFARO TERESA DE JESU | | 0.00 | 581.00 | 581.00 | 0.00 | |
| 2-20-200-0004-19 | GASOLINERA LA ARIZONA SA DE CV | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0004-20 | ALONSO VALDIVIA LUIS ENRIQUE | | 0.00 | 1,100.00 | 1,100.00 | 0.00 | |
| 2-20-200-0004-21 | ZAMORANO EAKINS JESUS ALFREDO | | 0.00 | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0004-22 | HOTEL SENDERO YECORA SC DE RL | | 0.00 | 406.00 | 406.00 | 0.00 | |
| 2-20-200-0004-23 | YEPIZ VERDUGO MA TERESA DE JES | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0004-24 | ELECTRONISONORA SA DE CV | | 0.00 | 834.02 | 834.02 | 0.00 | |
| 2-20-200-0004-25 | HOTELERA LUCERNA SA DE CV | | 0.00 | 520.00 | 520.00 | 0.00 | |
| 2-20-200-0004-26 | GASOLINERA NAINARI SA DE CV | | 0.00 | 1,564.60 | 1,564.60 | 0.00 | |
| 2-20-200-0004-27 | SERVICIO CALIFORNIA DE CAJEME | | 0.00 | 687.00 | 687.00 | 0.00 | |
| 2-20-200-0004-28 | CONCESIONARIA ZONALTA SA DE CV | | 0.00 | 526.00 | 526.00 | 0.00 | |
| 2-20-200-0004-29 | TRANSPORTACION TERRESTRE NUEVA | | 0.00 | 1,060.00 | 1,060.00 | 0.00 | |
| 2-20-200-0004-30 | FINCAS ELBA SA DE CV | | 0.00 | 2,280.00 | 2,280.00 | 0.00 | |
| 2-20-200-0004-31 | BURBOA VALENZUELA HERMELINDA | | 0.00 | 140.00 | 140.00 | 0.00 | |
| 2-20-200-0004-32 | SANDOVAL LICEA LUIS EDUARDO | | 0.00 | 80.00 | 80.00 | 0.00 | |
| 2-20-200-0004-33 | ENTRONQUE SANTA CLARA SA DE CV | | 0.00 | 203.64 | 203.64 | 0.00 | |
| 2-20-200-0004-34 | FARMACIA KINO SA | | 0.00 | 120.00 | 120.00 | 0.00 | |
| 2-20-200-0004-35 | KIRK HERNANDEZ MARIA EUGENIA | | 0.00 | 180.96 | 180.96 | 0.00 | |
| 2-20-200-0004-36 | AUTO SERVICIO LORI SA DE CV | | 0.00 | 550.00 | 550.00 | 0.00 | |
| 2-20-200-0004-37 | FELIX FELIX RAMON HECTOR | | 0.00 | 115.93 | 115.93 | 0.00 | |
| 2-20-200-0004-38 | HERNANDEZ NUÑEZ ANA CECILIA | | 0.00 | 523.00 | 523.00 | 0.00 | |
| 2-20-200-0004-39 | SALCIDO CONTRERAS HOMERO | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | |
| 2-20-200-0004-40 | MONTEVERDE SENDAY ANDREA | | 0.00 | 330.03 | 330.03 | 0.00 | |
| 2-20-200-0004-41 | NS SERVICIOS AUTOMOTRICES SA D | | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0004-42 | GASOLINERA LA CANDELARIA SA DE | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0004-43 | GRIJALVA RUIZ ADRIAN | | 0.00 | 1,900.26 | 1,900.26 | 0.00 | |
| 2-20-200-0004-44 | ENERGETICOS Y DERIVADOS DE CAB | | 0.00 | 1,660.80 | 1,660.80 | 0.00 | |
| 2-20-200-0004-45 | VISION XXI STG SA DE CV | | 0.00 | 310.33 | 310.33 | 0.00 | |
| 2-20-200-0004-46 | NARTINEZ VASQUEZ JOSE RAMON | | 0.00 | 131.00 | 131.00 | 0.00 | |
| 2-20-200-0004-47 | GASOLINERIA LA VERBENA SA DE C | | 0.00 | 1,700.00 | 1,700.00 | 0.00 | |
| 2-20-200-0004-49 | RESTAURANT ELBA SA DE CV | | 0.00 | 3,831.00 | 3,831.00 | 0.00 | |
| 2-20-200-0004-50 | HAYAKAWA REFACCIONES AUTOELECT | | 0.00 | 333.00 | 333.00 | 0.00 | |
| 2-20-200-0004-51 | CRUZ CORDOVA MARIA EDUWIGES | | 0.00 | 1,665.00 | 1,665.00 | 0.00 | |
| 2-20-200-0004-52 | CIA HOTELERA DEL PACIFICO SA D | | 0.00 | 4,913.00 | 4,913.00 | 0.00 | |
| 2-20-200-0004-53 | FILTROS Y ACEITES GARCIAS SA D | | 0.00 | 325.00 | 325.00 | 0.00 | |
| 2-20-200-0004-54 | ESTACION DE SERVICIOS 3210 SA | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0004-55 | AUTOSERVICIO TRANSVERSAL SA DE | | 0.00 | 414.40 | 414.40 | 0.00 | |

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| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|------------------------|------|----------|----------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0004-56 | CAFE SIRENMA S DE RL DE CV | | 0.00 | 187.00 | 187.00 | 0.00 | |
| 2-20-200-0004-57 | GASOLINERA PERIMETRAL SA DE C | | 0.00 | 1,967.67 | 1,967.67 | 0.00 | |
| 2-20-200-0004-58 | AUTOTRANSPORTES DE LA BAJA CAL | | 0.00 | 266.00 | 266.00 | 0.00 | |
| 2-20-200-0004-59 | RENTA TUR SA DE CV | | 0.00 | 3,232.92 | 3,232.92 | 0.00 | |
| 2-20-200-0004-60 | CASTELO VERA NORMA DOLORES | | 0.00 | 180.00 | 180.00 | 0.00 | |
| 2-20-200-0004-61 | ESTACION DE SERVICIO 5162 SA D | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0004-62 | ALEGRA BOX SA DE CV | | 0.00 | 1,556.72 | 1,556.72 | 0.00 | |
| 2-20-200-0004-63 | ESTACION DE SERV DEL DESIERTO | | 0.00 | 410.80 | 410.80 | 0.00 | |
| 2-20-200-0004-64 | VAGU LUBRICANTES SA DE CV | | 0.00 | 670.07 | 670.07 | 0.00 | |
| 2-20-200-0004-65 | HOTELES COLONIAL SA DE CV | | 0.00 | 5,229.99 | 5,229.99 | 0.00 | |
| 2-20-200-0004-66 | SERVICIO PESQUEIRA M SA DE CV | | 0.00 | 1,700.01 | 1,700.01 | 0.00 | |
| 2-20-200-0004-67 | SUNLAND SUSHI SA DE CV | | 0.00 | 189.00 | 189.00 | 0.00 | |
| 2-20-200-0004-68 | GOMEZ GARCIA ERIK | | 0.00 | 658.00 | 658.00 | 0.00 | |
| 2-20-200-0004-69 | RIVERA MAYA DAX MEDARDO | | 0.00 | 360.00 | 360.00 | 0.00 | |
| 2-20-200-0004-70 | LOPEZ GERMAN MARTHA IRENE | | 0.00 | 230.00 | 230.00 | 0.00 | |
| 2-20-200-0004-71 | SERVICIOS SONORENSES DE TURISM | | 0.00 | 1,295.00 | 1,295.00 | 0.00 | |
| 2-20-200-0004-72 | SOLTERO OCJOA YOLANDA | | 0.00 | 1,737.68 | 1,737.68 | 0.00 | |
| 2-20-200-0004-73 | SUPER CARNES ALDECOA SA DE CV | | 0.00 | 367.00 | 367.00 | 0.00 | |
| 2-20-200-0004-74 | GARCIA FIGUEROA ISRAEL | | 0.00 | 6,960.00 | 6,960.00 | 0.00 | |
| 2-20-200-0004-75 | SERVICIO DE EXCELENCIA SA DE C | | 0.00 | 235.00 | 235.00 | 0.00 | |
| 2-20-200-0004-76 | CAFE EL POPULAR DE DON LUIS SA | | 0.00 | 277.00 | 277.00 | 0.00 | |
| 2-20-200-0004-77 | GERMAN DUMAS FELIX SA DE CV | | 0.00 | 450.07 | 450.07 | 0.00 | |
| 2-20-200-0004-78 | CAFETERIA DE CUBA SA DE CV | | 0.00 | 549.99 | 549.99 | 0.00 | |
| 2-20-200-0004-79 | GARCIA CORRAL GUILLERMO | | 0.00 | 398.00 | 398.00 | 0.00 | |
| 2-20-200-0004-80 | LEYVA CONTRERAS PERLA LIZETH | | 0.00 | 294.00 | 294.00 | 0.00 | |
| 2-20-200-0004-81 | F RANQUICIAS Y RESTAURANTES GR | | 0.00 | 143.96 | 143.96 | 0.00 | |
| 2-20-200-0004-82 | TAXITAS AGREMIADOS PARA EL SER | | 0.00 | 197.00 | 197.00 | 0.00 | |
| 2-20-200-0004-83 | AEROLINIAS DE MEXICO SA DE CV | | 0.00 | 754.00 | 754.00 | 0.00 | |
| 2-20-200-0004-84 | N ROUTE FOOD SA DE CV | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0004-85 | WU ZAI CHANG | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0004-86 | GASERVICIO MORELOS SA DE CV | | 0.00 | 410.00 | 410.00 | 0.00 | |
| 2-20-200-0004-87 | TAXISTAS AGREMIADOS PARA EL SE | | 0.00 | 164.00 | 164.00 | 0.00 | |
| 2-20-200-0004-88 | TRANSPORTES MARTINEZ | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0004-89 | CORRAL MERAZ DANIRA ADRIANA | | 0.00 | 497.91 | 497.91 | 0.00 | |
| 2-20-200-0004-90 | ALIMENTOS MESTIZOS SA DE CV | | 0.00 | 1,335.00 | 1,335.00 | 0.00 | |
| 2-20-200-0004-91 | RESTAURANTES CHILTEPINOS SA DE | | 0.00 | 216.00 | 216.00 | 0.00 | |
| 2-20-200-0004-92 | ALIMENTOS ITALIANOS AL HORNO S | | 0.00 | 170.00 | 170.00 | 0.00 | |
| 2-20-200-0004-93 | GOLARTE PEÑUNURI GERMAN GONZAL | | 0.00 | 598.00 | 598.00 | 0.00 | |
| 2-20-200-0004-94 | MONROY RIVERA RODOLFO | | 0.00 | 1,174.38 | 1,174.38 | 0.00 | |
| 2-20-200-0004-95 | TAFAN SA DE CV | | 0.00 | 3,500.00 | 3,500.00 | 0.00 | |
| 2-20-200-0004-96 | OPERADORA HOTELERA MAYO SA DE | | 0.00 | 245.00 | 245.00 | 0.00 | |
| 2-20-200-0004-97 | CALDERON LEON EDUARDO | | 0.00 | 1,400.00 | 1,400.00 | 0.00 | |
| 2-20-200-0004-98 | ZHANG XI KUM | | 0.00 | 353.00 | 353.00 | 0.00 | |
| 2-20-200-0004-99 | BLANCO SILVA SARA ESTHER | | 0.00 | 5,000.00 | 5,000.00 | 0.00 | |
| 2-20-200-0005-01 | J3 RESTAURANT SPORTBAR SA DE C | | 0.00 | 265.00 | 265.00 | 0.00 | |
| 2-20-200-0005-02 | AUTOTRANSPORTES DE GUASAVE | | 0.00 | 1,450.00 | 1,450.00 | 0.00 | |
| 2-20-200-0005-03 | INMOBILIARIA TURISTICA FERROL | | 0.00 | 240.00 | 240.00 | 0.00 | |
| 2-20-200-0005-04 | DULCERIA CAMPANITA SA DE CV | | 0.00 | 313.60 | 313.60 | 0.00 | |
| 2-20-200-0005-05 | WALDOS DOLAR MART DE MEXICO | | 0.00 | 135.96 | 135.96 | 0.00 | |
| 2-20-200-0005-06 | DULCERIA MIRAMONTES DE GUAYMAS | | 0.00 | 195.20 | 195.20 | 0.00 | |
| 2-20-200-0005-07 | TRANSPORTES DE LA COSTA DE HER | | 0.00 | 68.00 | 68.00 | 0.00 | |
| 2-20-200-0005-08 | MAPCO MATERIALES SA DE CV | | 0.00 | 570.00 | 570.00 | 0.00 | |
| 2-20-200-0005-09 | TIRADO LIZARRAGA RENEE | | 0.00 | 1,665.00 | 1,665.00 | 0.00 | |
| 2-20-200-0005-10 | DANILT S DE RL | | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0005-11 | SALAZAR LEON YOLANDA | | 0.00 | 4,560.00 | 4,560.00 | 0.00 | |
| 2-20-200-0005-12 | CPC ALIMENTOS SA DE CV | | 0.00 | 4,830.00 | 4,830.00 | 0.00 | |
| 2-20-200-0005-13 | PARRA REDONDO LUIS ENRIQUE | | 0.00 | 4,060.00 | 4,060.00 | 0.00 | |
| 2-20-200-0005-14 | INMOBILIARIA MILLAN SA DE CV | | 0.00 | 380.00 | 380.00 | 0.00 | |
| 2-20-200-0005-15 | PARRA ENRIQUEZ EDMUNDO | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0005-16 | TRANSP FORANEA DE LA SIERRA SO | | 0.00 | 170.00 | 170.00 | 0.00 | |
| 2-20-200-0005-17 | FARMACIAS SANTA FE DEL SANTO N | | 0.00 | 50.00 | 50.00 | 0.00 | |
| 2-20-200-0005-18 | PERAZA HERNANDEZ HECTOR | | 0.00 | 220.00 | 220.00 | 0.00 | |
| 2-20-200-0005-19 | ESQUIER MIRANDA JOSE MARIA | | 0.00 | 120.00 | 120.00 | 0.00 | |
| 2-20-200-0005-20 | SERVICIO MARITIMO CORAL SA DE | | 0.00 | 3,000.00 | 3,000.00 | 0.00 | |



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|---------------------|--------------------------------|------------------------|-----------------------|-----------------------|--------------------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0005-21 | SERV Y COMBUSTIBLES EL DORADO | 0.00 | 400.14 | | 400.14 | | 0.00 | |
| 2-20-200-0005-22 | DISTRIBUIDORA LIVERPOOL SA DE | 0.00 | 120.00 | | 120.00 | | 0.00 | |
| 2-20-200-0005-23 | MONGE MIRANDA MARIA DEL CARMEN | 0.00 | 138.00 | | 138.00 | | 0.00 | |
| 2-20-200-0005-24 | SOL DEL COLORADO SA DE CV | 0.00 | 170.00 | | 170.00 | | 0.00 | |
| 2-20-200-0005-25 | GASOLINERA GUME DE PROVIDENCIA | 0.00 | 1,193.90 | | 1,193.90 | | 0.00 | |
| 2-20-200-0005-26 | HERMOL GASOLINERA SA DE CV | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0005-27 | MAYTORENA FLORES REYNALDO | 0.00 | 1,350.00 | | 1,350.00 | | 0.00 | |
| 2-20-200-0005-29 | AUTOSERVICIO PASEO DEL CANAL S | 0.00 | 1,020.79 | | 1,020.79 | | 0.00 | |
| 2-20-200-0005-30 | BOJORQUEZ JAVALERA JOSE MARIA | 0.00 | 1,794.40 | | 1,794.40 | | 0.00 | |
| 2-20-200-0005-31 | RAMSA DEL YAQUI SA DE CV | 0.00 | 1,250.23 | | 1,250.23 | | 0.00 | |
| 2-20-200-0005-32 | GLEZDI DISTRIBUCIONES SA DE CV | 0.00 | 1,080.02 | | 1,080.02 | | 0.00 | |
| 2-20-200-0005-33 | RADIOMOVIL DIPSA SA DE CV | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0005-34 | AUTO SERVICIO MUSA SA DE CV | 0.00 | 210.80 | | 210.80 | | 0.00 | |
| 2-20-200-0005-35 | GARAGE IMURIS SA DE CV | 0.00 | 400.00 | | 400.00 | | 0.00 | |
| 2-20-200-0005-36 | SERVICIO BACOBAMPO SA DE CV | 0.00 | 890.01 | | 890.01 | | 0.00 | |
| 2-20-200-0005-37 | HOTEL PLAZA GENOVA SA DE CV | 0.00 | 1,071.00 | | 1,071.00 | | 0.00 | |
| 2-20-200-0005-38 | ALIMENTOS Y CARNES EL VAQUERO | 0.00 | 485.00 | | 485.00 | | 0.00 | |
| 2-20-200-0005-39 | BACA CALDERON ESTEBAN | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0005-40 | GRUPO POMOCAR DEL DESIERTO SA | 0.00 | 400.00 | | 400.00 | | 0.00 | |
| 2-20-200-0005-41 | SERV Y LUBRICANTES ROCA FUERTE | 0.00 | 279.75 | | 279.75 | | 0.00 | |
| 2-20-200-0005-42 | SERV Y LUBRICANTES FORGAS SA D | 0.00 | 800.00 | | 800.00 | | 0.00 | |
| 2-20-200-0005-43 | FELIX CASTRO JAIME ISAAC | 0.00 | 515.00 | | 515.00 | | 0.00 | |
| 2-20-200-0005-44 | URIBE MAYTORENA JOSE RAMON | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0005-45 | AVENDANO NPÉZ JUVENCIO ROMAN | 0.00 | 1,906.67 | | 1,906.67 | | 0.00 | |
| 2-20-200-0005-46 | VERDUGO ROMERO OSCAR IGNACIO | 0.00 | 1,856.00 | | 1,856.00 | | 0.00 | |
| 2-20-200-0005-47 | AUTOSERVICIO ROSALES SA DE CV | 0.00 | 275.22 | | 275.22 | | 0.00 | |
| 2-20-200-0005-48 | BEBIDAS REFRESCANTES DE NOGALE | 0.00 | 1,500.00 | | 1,500.00 | | 0.00 | |
| 2-20-200-0005-49 | GRUPO COTA CUEVAS SA DE CV | 0.00 | 454.00 | | 454.00 | | 0.00 | |
| 2-20-200-0005-50 | SERVICIOS DEL RIO RG SA DE CV | 0.00 | 300.00 | | 300.00 | | 0.00 | |
| 2-20-200-0005-51 | GARCIA RAZCON MARTINA | 0.00 | 380.00 | | 380.00 | | 0.00 | |
| 2-20-200-0005-52 | ESTRADA ONTIVEROS MARIA ALICIA | 0.00 | 990.00 | | 990.00 | | 0.00 | |
| 2-20-200-0005-53 | RUIZ ARREOLA RAMON | 0.00 | 300.04 | | 300.04 | | 0.00 | |
| 2-20-200-0005-54 | AYALA AMARILLAS VALENTIN | 0.00 | 77.50 | | 77.50 | | 0.00 | |
| 2-20-200-0005-55 | LOPEZ YESCAS ELVIA IRENE | 0.00 | 140.50 | | 140.50 | | 0.00 | |
| 2-20-200-0005-56 | LA SIESTA MOTEL SA DE CV | 0.00 | 1,438.00 | | 1,438.00 | | 0.00 | |
| 2-20-200-0005-57 | HURTADO SOTO GABRIELA | 0.00 | 130.00 | | 130.00 | | 0.00 | |
| 2-20-200-0005-58 | HOTELERA JIRO S A DE CV | 0.00 | 595.00 | | 595.00 | | 0.00 | |
| 2-20-200-0005-59 | GASOLINERA BARCLIN S A DE CV | 0.00 | 390.00 | | 390.00 | | 0.00 | |
| 2-20-200-0005-60 | PRODUCTOS CONGELADOS DEL MAR S | 0.00 | 660.00 | | 660.00 | | 0.00 | |
| 2-20-200-0005-61 | SERVICIOS DEL REAL DEL ALAMITO | 0.00 | 214.40 | | 214.40 | | 0.00 | |
| 2-20-200-0005-62 | INSTITUCIONALES GUZMAN SA DE C | 0.00 | 263.00 | | 263.00 | | 0.00 | |
| 2-20-200-0005-63 | CONSESIONARIA MEXIQUENSE SA DE | 0.00 | 9.00 | | 9.00 | | 0.00 | |
| 2-20-200-0005-64 | CONCESIONARIA PAC SA DE CV | 0.00 | 29.00 | | 29.00 | | 0.00 | |
| 2-20-200-0005-65 | AGUIRRE GAMEZ ALFREDO | 0.00 | 800.00 | | 800.00 | | 0.00 | |
| 2-20-200-0005-66 | ARIYOSHI SOTO LUIS GUILLERMO | 0.00 | 146.00 | | 146.00 | | 0.00 | |
| 2-20-200-0005-67 | ESTACION DE SERV GRUPO PITIC S | 0.00 | 302.70 | | 302.70 | | 0.00 | |
| 2-20-200-0005-68 | BELTRAN RIVERA GLADYS YAZMIN | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0005-69 | NAVARRO VALENZUELA MARCELA | 0.00 | 2,000.00 | | 2,000.00 | | 0.00 | |
| 2-20-200-0005-70 | AUTO SERVICIO SAHUARAL SA DE C | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0005-71 | AVILA CASTRO ADOLFO ARMANDO | 0.00 | 1,000.00 | | 1,000.00 | | 0.00 | |
| TOTAL SONORA | | \$0.00 | \$2,321,306.98 | \$2,341,759.38 | \$20,452.40 | | | |
| TABASCO | | | | | | | | |
| 2-20-200-0001-02 | HUMBERTO BERNARDO HURTADO | \$0.00 | \$3,000.00 | | \$3,000.00 | | \$0.00 | |
| 2-20-200-0001-03 | TELEFONOS DE MEXICO SAB DE CV | 0.00 | 33,980.00 | | 33,980.00 | | 0.00 | |
| 2-20-200-0001-04 | ELECTRICA Y PLOMERIA SILVA SA | 0.00 | 15,671.75 | | 15,671.75 | | 0.00 | |
| 2-20-200-0001-05 | EFFECTIVALE SA DE CV | 0.00 | 485,568.00 | | 485,568.00 | | 0.00 | |
| 2-20-200-0001-06 | CESAR MANUEL LUCIANO RAMIREZ | 0.00 | 23,200.00 | | 23,200.00 | | 0.00 | |
| 2-20-200-0001-07 | BENJAMIN CRUZ OVANDO | 0.00 | 3,188.00 | | 3,188.00 | | 0.00 | |
| 2-20-200-0001-08 | CHARLES MENDEZ SANCHEZ | 0.00 | 109,306.80 | | 109,306.80 | | 0.00 | |
| 2-20-200-0001-09 | AUTOMOTORES CARDENAS SA DE CV | 0.00 | 3,038.62 | | 3,038.62 | | 0.00 | |
| 2-20-200-0001-10 | MELBA ASTRID PEREZ SALDANA | 0.00 | 200,000.00 | | 200,000.00 | | 0.00 | |
| 2-20-200-0001-11 | COMUNICACIONES NEXTEL SA DE CV | 0.00 | 26,167.91 | | 26,167.91 | | 0.00 | |
| 2-20-200-0001-12 | COMISION FEDERAL DE ELECTRICID | 0.00 | 73,372.00 | | 73,372.00 | | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|----------------------|--------------------------------|------------------------|-----------------------|---|-----------------------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0001-13 | DULCE ESTRELLA RIVERA PEREZ | 0.00 | 10,914.20 | | 10,914.20 | | 0.00 | |
| 2-20-200-0001-14 | ARQUIMEDES GOMEZ NARANJO | 0.00 | 55,680.00 | | 55,680.00 | | 0.00 | |
| 2-20-200-0001-15 | COM. COMPUTEL DEL SURESTE SA | 0.00 | 1,935.00 | | 1,935.00 | | 0.00 | |
| 2-20-200-0001-16 | BENJASMIN CRUZ OVANDO | 0.00 | 4,246.00 | | 4,246.00 | | 0.00 | |
| 2-20-200-0001-17 | VICENTE RAMIREZ SANCHEZ | 0.00 | 1,500.00 | | 1,500.00 | | 0.00 | |
| 2-20-200-0001-18 | SIXTO FELIPE LOPEZ LOPEZ | 0.00 | 1,944.00 | | 1,944.00 | | 0.00 | |
| 2-20-200-0001-19 | AUTOZONE DE MEXICO S DE RL DE | 0.00 | 939.00 | | 939.00 | | 0.00 | |
| 2-20-200-0001-20 | MIGUEL PERALTA GARCIA | 0.00 | 1,534.00 | | 1,534.00 | | 0.00 | |
| 2-20-200-0001-21 | LA VERDAD COMPANIA EDITORA SA | 0.00 | 30,000.00 | | 30,000.00 | | 0.00 | |
| 2-20-200-0001-22 | ADDA ELENA CEBALLOS GARCIA | 0.00 | 16,820.00 | | 16,820.00 | | 0.00 | |
| 2-20-200-0001-23 | MELQUISEDEC SANCHEZ SELVAN | 0.00 | 82,792.07 | | 82,792.07 | | 0.00 | |
| 2-20-200-0001-24 | VIVERES Y SERVICIOS DEL GOLFO | 0.00 | 1,599.00 | | 1,599.00 | | 0.00 | |
| 2-20-200-0001-25 | OPERADORA VIPS S DE RL DE CV | 0.00 | 483.00 | | 483.00 | | 0.00 | |
| 2-20-200-0001-26 | OSCAR HUGO RIVERA COYOTL | 0.00 | 900.00 | | 900.00 | | 0.00 | |
| 2-20-200-0001-27 | JESUS ENRIQUE MAY AGUILAR | 0.00 | 780.00 | | 780.00 | | 0.00 | |
| 2-20-200-0001-28 | JOSE ENRIQUE HERNANDEZ JIMENEZ | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-200-0001-29 | COMPU COPIAS SA DE CV | 0.00 | 2,262.50 | | 2,262.50 | | 0.00 | |
| 2-20-200-0001-31 | COEL SA DE CV | 0.00 | 829.00 | | 829.00 | | 0.00 | |
| 2-20-200-0001-32 | JORGE ORACIO TORRES PEREZ | 0.00 | 3,242.50 | | 3,242.50 | | 0.00 | |
| 2-20-200-0001-33 | FARMACIA DE GENERICOS SA DE CV | 0.00 | 4,000.00 | | 4,000.00 | | 0.00 | |
| 2-20-200-0001-34 | NUEVA WAL MART DE MEXICO S DE | 0.00 | 2,163.00 | | 2,163.00 | | 0.00 | |
| 2-20-200-0001-36 | MELVÁ TORRES ACOSTA | 0.00 | 3,821.00 | | 3,821.00 | | 0.00 | |
| 2-20-200-0001-37 | LUIS JAVIER PEREZ ARIAS | 0.00 | 90.00 | | 90.00 | | 0.00 | |
| 2-20-200-0001-38 | MIGUEL ANGEL CONTRERAS AVALOS | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-200-0001-39 | JORGE GUERRA DE LA ROCHA | 0.00 | 240.00 | | 240.00 | | 0.00 | |
| 2-20-200-0001-40 | SUSANA DIAZ HERNANDEZ | 0.00 | 340.00 | | 340.00 | | 0.00 | |
| 2-20-200-0001-41 | CONCEPCION PEREZ TORRES | 0.00 | 313.00 | | 313.00 | | 0.00 | |
| 2-20-200-0001-42 | TIENDAS SORIANA SA DE CV | 0.00 | 260.00 | | 260.00 | | 0.00 | |
| 2-20-200-0001-43 | JUAN CARLOS LOPEZ RIVERA | 0.00 | 1,046.00 | | 1,046.00 | | 0.00 | |
| 2-20-200-0001-44 | DAVID GARCIA DIAZ | 0.00 | 86.00 | | 86.00 | | 0.00 | |
| 2-20-200-0001-45 | OFIX SA DE CV | 0.00 | 47.00 | | 47.00 | | 0.00 | |
| 2-20-200-0001-46 | TONY TIENDAS SA DE CV | 0.00 | 1,326.50 | | 1,326.50 | | 0.00 | |
| 2-20-200-0001-47 | CADENA COMERCIAL OXXO SA DE CV | 0.00 | 1,253.50 | | 1,253.50 | | 0.00 | |
| 2-20-200-0001-48 | MARIA GUADALUPE SANCHEZ SILVA | 0.00 | 197.00 | | 197.00 | | 0.00 | |
| 2-20-200-0001-49 | FARMACIAS DE SIMILARES SA DE C | 0.00 | 252.00 | | 252.00 | | 0.00 | |
| 2-20-200-0001-51 | ESTAFETA MEXICANA SA DE CV | 0.00 | 265.00 | | 265.00 | | 0.00 | |
| 2-20-200-0001-54 | COM. FARMACEUTICA DE CHIAPAS S | 0.00 | 31.00 | | 31.00 | | 0.00 | |
| 2-20-200-0001-56 | CAMINOS Y PUENTES FEDERALES | 0.00 | 15.00 | | 15.00 | | 0.00 | |
| 2-20-200-0001-59 | ZONRO SA DE CV | 0.00 | 2,564.00 | | 2,564.00 | | 0.00 | |
| 2-20-200-0001-60 | OPERADORA KENSUR TRES SA DE CV | 0.00 | 995.00 | | 995.00 | | 0.00 | |
| 2-20-200-0001-61 | MI LLANTA SA DE CV | 0.00 | 2,656.00 | | 2,656.00 | | 0.00 | |
| 2-20-200-0001-62 | LAS NUEVAS DELICIAS GASTRONOMI | 0.00 | 864.00 | | 864.00 | | 0.00 | |
| 2-20-200-0001-63 | SUPERISSSTE | 0.00 | 155.53 | | 155.53 | | 0.00 | |
| 2-20-200-0001-64 | CONDE RINCON RAUL | 0.00 | 104.00 | | 104.00 | | 0.00 | |
| 2-20-200-0001-65 | COPIADORAS DIG. SURESTE SA CV | 0.00 | 3,132.00 | | 3,132.00 | | 0.00 | |
| 2-20-200-0001-66 | LORENA ROMERO MORALES | 0.00 | 3,417.27 | | 3,417.27 | | 0.00 | |
| 2-20-200-0001-67 | FARMACIAS DE DESCUENTO UNION | 0.00 | 824.00 | | 824.00 | | 0.00 | |
| 2-20-200-0001-68 | GUADALUPE GONZALEZ BARRERA | 0.00 | 2,000.00 | | 2,000.00 | | 0.00 | |
| 2-20-200-0001-69 | REFACC. AUT. EL JAROCHO SA CV | 0.00 | 350.00 | | 350.00 | | 0.00 | |
| TOTAL TABASCO | | \$0.00 | \$1,228,401.15 | | \$1,228,401.15 | | \$0.00 | |
| TLAXCALA | | | | | | | | |
| 2-20-200-0001-01 | TELEFONOS DE MEXICO SAB DE CV | \$0.00 | \$70,700.00 | | \$70,700.00 | | \$0.00 | |
| 2-20-200-0001-02 | HUMBELINA CANO PEREZ | 0.00 | 91,587.45 | | 91,587.45 | | 0.00 | |
| 2-20-200-0001-03 | COMISION FEDERAL DE ELECTRICID | 0.00 | 15,670.00 | | 15,670.00 | | 0.00 | |
| 2-20-200-0001-04 | JUAN PADILLA SANCHEZ | 0.00 | 146,000.00 | | 146,000.00 | | 0.00 | |
| 2-20-200-0001-05 | LOURDES ELIZABETH PINON GARCIA | 0.00 | 15,080.00 | | 15,080.00 | | 0.00 | |
| 2-20-200-0001-06 | FRANCISCA SERAFINA MASTRANZO C | 0.00 | 8,680.00 | | 8,680.00 | | 0.00 | |
| 2-20-200-0001-07 | JOSE LUIS GUZMAN ZECUA | 0.00 | 3,480.00 | | 3,480.00 | | 0.00 | |
| 2-20-200-0001-08 | GUADALUPE MALDONADO SANCHEZ | 0.00 | 29,442.75 | | 29,442.75 | | 0.00 | |
| 2-20-200-0001-11 | ANICA BECERRIL JULIO | 0.00 | 7,414.00 | | 7,414.00 | | 0.00 | |
| 2-20-200-0001-12 | AUTOBUSES MEXICO PUEBLA ESTREL | 0.00 | 284.00 | | 284.00 | | 0.00 | |
| 2-20-200-0001-14 | AUTOTRANSPORTES TLAXCALA APIZA | 0.00 | 4,458.00 | | 4,458.00 | | 0.00 | |
| 2-20-200-0001-16 | CEBALLOS VAZQUEZ MARIA ALEJAND | 0.00 | 580.00 | | 580.00 | | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|-----------------------|--------------------------------|------------------------|---------------------|---------------------|---------------|------|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0001-20 | DULCERIA GABY SA DE CV | 0.00 | 667.50 | 667.50 | | 0.00 | | |
| 2-20-200-0001-22 | FONDO NACIONAL DE INFRAESTRUCT | 0.00 | 3,786.00 | 3,786.00 | | 0.00 | | |
| 2-20-200-0001-24 | GRUPO AUTOPISTAS NACIONALES SA | 0.00 | 364.00 | 364.00 | | 0.00 | | |
| 2-20-200-0001-27 | LOZANO FERNANDEZ MA DEL SOCORR | 0.00 | 3,500.00 | 3,500.00 | | 0.00 | | |
| 2-20-200-0001-29 | NAVA VERA YOLANDA | 0.00 | 1,000.00 | 1,000.00 | | 0.00 | | |
| 2-20-200-0001-30 | NUEVA WAL MART DE MEXICO S DE | 0.00 | 5,266.26 | 5,266.26 | | 0.00 | | |
| 2-20-200-0001-31 | OFFICE DEPOT DE MEXICO SA DE C | 0.00 | 3,583.00 | 3,583.00 | | 0.00 | | |
| 2-20-200-0001-33 | OPERADORA VIPS S DE RL DE CV | 0.00 | 245.00 | 245.00 | | 0.00 | | |
| 2-20-200-0001-34 | PAREDES SUAREZ JOSE MARGARITO | 0.00 | 2,225.00 | 2,225.00 | | 0.00 | | |
| 2-20-200-0001-36 | PROMOTORA DE AUTOPISTAS DEL PA | 0.00 | 1,662.00 | 1,662.00 | | 0.00 | | |
| 2-20-200-0001-37 | PROMOTORA HOTELERA MISION TLAX | 0.00 | 531.00 | 531.00 | | 0.00 | | |
| 2-20-200-0001-38 | PULIDO LOPEZ PAULINA | 0.00 | 2,192.40 | 2,192.40 | | 0.00 | | |
| 2-20-200-0001-39 | RESTAURANTE BAR MONTEJO SA | 0.00 | 1,477.00 | 1,477.00 | | 0.00 | | |
| 2-20-200-0001-42 | RUGERIO ESCOBAR JUAN | 0.00 | 3,000.00 | 3,000.00 | | 0.00 | | |
| 2-20-200-0001-47 | XOLCOCOTZI RAMOS OFELIA | 0.00 | 6,649.00 | 6,649.00 | | 0.00 | | |
| 2-20-200-0001-49 | SANDOVAL MELENDEZ MARCOS | 0.00 | 3,951.08 | 3,951.08 | | 0.00 | | |
| 2-20-200-0001-52 | PROPIMEX SA DE CV | 0.00 | 520.00 | 520.00 | | 0.00 | | |
| 2-20-200-0001-58 | DESALLES MARCOS GUADALUPE | 0.00 | 340.00 | 340.00 | | 0.00 | | |
| 2-20-200-0001-60 | CIA PERIODISTICA DEL SOL DE TL | 0.00 | 7,600.32 | 7,600.32 | | 0.00 | | |
| 2-20-200-0001-61 | HERNANDEZ ALBARRAN AMADA | 0.00 | 439.00 | 439.00 | | 0.00 | | |
| 2-20-200-0001-62 | LEON TZOMPANTZI GERARDO | 0.00 | 2,700.00 | 2,700.00 | | 0.00 | | |
| 2-20-200-0001-63 | LUNA VELAZQUEZ GUSTAVO | 0.00 | 152.00 | 152.00 | | 0.00 | | |
| 2-20-200-0001-64 | GUTIERREZ ARTEAGA MA DE LOS AN | 0.00 | 2,088.00 | 2,088.00 | | 0.00 | | |
| 2-20-200-0001-65 | MORALES CRUZ JOSE PASCUAL PABL | 0.00 | 2,320.00 | 2,320.00 | | 0.00 | | |
| 2-20-200-0001-66 | ROSAS CUECUECHA HERLINDA MARIS | 0.00 | 626.00 | 626.00 | | 0.00 | | |
| 2-20-200-0001-67 | ESTAFETA MEXICANA SA CV | 0.00 | 145.00 | 145.00 | | 0.00 | | |
| 2-20-200-0001-68 | DURAN FLORES MARIA ANTONIETA | 0.00 | 1,000.00 | 1,000.00 | | 0.00 | | |
| 2-20-200-0001-69 | MELENDEZ PLUMA CAROLINA | 0.00 | 3,302.75 | 3,302.75 | | 0.00 | | |
| 2-20-200-0001-70 | ROMANO SALDAÑA CARLOS | 0.00 | 696.00 | 696.00 | | 0.00 | | |
| 2-20-200-0001-71 | COPALCUA MEDINA ISRAEL | 0.00 | 2,110.00 | 2,110.00 | | 0.00 | | |
| 2-20-200-0001-72 | FERRERERIA EL HOJALATERITO SA | 0.00 | 472.00 | 472.00 | | 0.00 | | |
| 2-20-200-0001-73 | QUIXTIANO LARA GABRIEL | 0.00 | 626.00 | 626.00 | | 0.00 | | |
| 2-20-200-0001-74 | LOPEZ GUTIERREZ ERIC ARTURO | 0.00 | 26,239.20 | 26,239.20 | | 0.00 | | |
| TOTAL TLAXCALA | | \$0.00 | \$484,851.71 | \$484,851.71 | \$0.00 | | | |
| VERACRUZ | | | | | | | | |
| 2-20-200-0001-03 | INTEGRA TECNOLOGIA GRAFICA, SA | \$0.00 | \$30,000.00 | \$30,000.00 | \$0.00 | | | |
| 2-20-200-0001-28 | AUTO SERVICIO JANO SA DE CV | 0.00 | 1,050.00 | 1,050.00 | | 0.00 | | |
| 2-20-200-0001-30 | AUTOBUSES DE ORIENTE ADO SA DE | 0.00 | 690.00 | 690.00 | | 0.00 | | |
| 2-20-200-0001-46 | BRINGAS HUIZAR MARIA GUADALUPE | 0.00 | 2,100.00 | 2,100.00 | | 0.00 | | |
| 2-20-200-0001-48 | CADENA COMERCIAL OXO SA DE CV | 0.00 | 150.00 | 150.00 | | 0.00 | | |
| 2-20-200-0001-73 | CHAZARO ASOCIADOS SA DE CV | 0.00 | 300.00 | 300.00 | | 0.00 | | |
| 2-20-200-0001-80 | COMBUSTIBLES Y LUBRICANTES LA | 0.00 | 355.00 | 355.00 | | 0.00 | | |
| 2-20-200-0001-87 | CONCESIONES Y PROMOCIONES MALI | 0.00 | 36.00 | 36.00 | | 0.00 | | |
| 2-20-200-0001-99 | DBC ALIMENTOS GOURMET S DE RL | 0.00 | 208.00 | 208.00 | | 0.00 | | |
| 2-20-200-0002-26 | ESTACION DE SERVICIO SAN MARCO | 0.00 | 950.00 | 950.00 | | 0.00 | | |
| 2-20-200-0002-36 | FONDO NACIONAL DE INFRAESTRUCT | 0.00 | 526.00 | 526.00 | | 0.00 | | |
| 2-20-200-0002-38 | FORTUNY BRINGAS CRISTINA HATZA | 0.00 | 4,895.00 | 4,895.00 | | 0.00 | | |
| 2-20-200-0002-46 | GASO PEREZ SA DE CV | 0.00 | 520.00 | 520.00 | | 0.00 | | |
| 2-20-200-0002-47 | GASOLINERA ACAYUCAN SA DE CV | 0.00 | 1,095.84 | 1,095.84 | | 0.00 | | |
| 2-20-200-0002-52 | GASOLINERA GARNICA SA DE CV | 0.00 | 320.59 | 320.59 | | 0.00 | | |
| 2-20-200-0002-65 | GOBIERNO DEL ESTADO DE VERACRU | 0.00 | 46.00 | 46.00 | | 0.00 | | |
| 2-20-200-0002-67 | GONZALEZ PABLO REYNA | 0.00 | 360.00 | 360.00 | | 0.00 | | |
| 2-20-200-0002-82 | GRUPO INMOB. LARZO SA DE CV | 0.00 | 7,540.00 | 7,540.00 | | 0.00 | | |
| 2-20-200-0002-85 | GRUPO PUBLICITARIO DEL GOLFO S | 0.00 | 68,880.00 | 68,880.00 | | 0.00 | | |
| 2-20-200-0002-91 | GUZMAN HERNANDEZ MITZI MONSERR | 0.00 | 598.00 | 598.00 | | 0.00 | | |
| 2-20-200-0002-93 | HERNANDEZ AVILES RICARDO RENE | 0.00 | 69.60 | 69.60 | | 0.00 | | |
| 2-20-200-0002-98 | HIDROCARBUROS LA MARQUESILLA S | 0.00 | 800.00 | 800.00 | | 0.00 | | |
| 2-20-200-0003-07 | HOTEL DEL PARQUE SAN ANDRES TU | 0.00 | 472.00 | 472.00 | | 0.00 | | |
| 2-20-200-0003-08 | HOTEL ENRIQUEZ SA | 0.00 | 534.76 | 534.76 | | 0.00 | | |
| 2-20-200-0003-22 | JACINTO LOPEZ CARLOS | 0.00 | 2,320.00 | 2,320.00 | | 0.00 | | |
| 2-20-200-0003-27 | LA BAMBAMARISCOS SA DE CV | 0.00 | 401.00 | 401.00 | | 0.00 | | |
| 2-20-200-0003-30 | LAS GRANJAS SA DE CV | 0.00 | 1,140.00 | 1,140.00 | | 0.00 | | |
| 2-20-200-0003-38 | LOPEZ VAZQUEZ ROSALBA | 0.00 | 22,000.00 | 22,000.00 | | 0.00 | | |



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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|-----------------------|---------------------------------|------------------------|---------------------|---------------------|-------------------|------------|
| | | | A | B | | |
| 2-20-200-0003-54 | MONTES DOMINGUEZ ROSAURA CLOTTI | 0.00 | 14,640.00 | 14,640.00 | 0.00 | |
| 2-20-200-0003-87 | PARDAVILA GONZALEZ MARIA DEL C | 0.00 | 260.00 | 260.00 | 0.00 | |
| 2-20-200-0003-93 | PINTURAS DIFER SA DE CV | 0.00 | 14,291.20 | 14,291.20 | 0.00 | |
| 2-20-200-0004-03 | PROPIMEX SA DE CV | 0.00 | 120.00 | 120.00 | 0.00 | |
| 2-20-200-0004-23 | RODRIGUEZ HERNANDEZ GUSTAVO AD | 0.00 | 80,000.00 | 80,000.00 | 0.00 | |
| 2-20-200-0004-25 | RODRIGUEZ RIVAS JOSE GUSTAVO | 0.00 | 184.00 | 184.00 | 0.00 | |
| 2-20-200-0004-38 | SANDOVAL TASSINARI DAVID | 0.00 | 2,394.00 | 2,394.00 | 0.00 | |
| 2-20-200-0004-72 | SERVICIO VAZMOY SA DE CV | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0004-89 | SOTO YARTO JORGE EUGENIO | 0.00 | 629.70 | 629.70 | 0.00 | |
| 2-20-200-0005-29 | AGUIRRE MENDEZ LORENZO | 0.00 | 0.00 | 800.00 | 800.00 | |
| TOTAL VERACRUZ | | \$0.00 | \$261,076.69 | \$261,876.69 | \$800.00 | |
| YUCATÁN | | | | | | |
| 2-20-200-0001-06 | EFFY GLORIA GRANIEL ORTEGA | \$0.00 | \$22,825.60 | \$22,825.60 | \$0.00 | |
| 2-20-200-0001-09 | ABC AEROLINEAS SA DE CV | 0.00 | 2,223.92 | 2,223.92 | 0.00 | |
| 2-20-200-0001-10 | ACOSTA RAMIREZ MARIA CRISTINA | 0.00 | 369.00 | 369.00 | 0.00 | |
| 2-20-200-0001-11 | ADMINISTRADORA ITALCO SA DE CV | 0.00 | 614.00 | 614.00 | 0.00 | |
| 2-20-200-0001-12 | ALCOGER ALONZO JOSE HERBERTO | 0.00 | 485.00 | 485.00 | 0.00 | |
| 2-20-200-0001-13 | ALCOGER ROSADO JUAN HEBERTO | 0.00 | 5,670.00 | 5,670.00 | 0.00 | |
| 2-20-200-0001-16 | AU TORRE PUESTOS UNO SA | 0.00 | 328.15 | 328.15 | 0.00 | |
| 2-20-200-0001-17 | AUTOMOTRIZ MONTECRISTO SA DE C | 0.00 | 4,600.50 | 4,600.50 | 0.00 | |
| 2-20-200-0001-18 | AUTOPARTES PENSIONES SA DE CV | 0.00 | 1,367.37 | 1,367.37 | 0.00 | |
| 2-20-200-0001-19 | AUTORRE SA DE CV | 0.00 | 353.42 | 353.42 | 0.00 | |
| 2-20-200-0001-22 | AZCORRA REJON MIRIAM CONCEPCIO | 0.00 | 3,137.00 | 3,137.00 | 0.00 | |
| 2-20-200-0001-24 | BEBIDAS PURIFICADAS DEL SUREST | 0.00 | 4,482.99 | 4,482.99 | 0.00 | |
| 2-20-200-0001-25 | BEPENSA BEBIDAS SA DE CV | 0.00 | 1,015.99 | 1,015.99 | 0.00 | |
| 2-20-200-0001-26 | BOJORQUEZ RAMIREZ DANIEL IVAN | 0.00 | 3,048.00 | 3,048.00 | 0.00 | |
| 2-20-200-0001-27 | BONAFONT SA DE CV | 0.00 | 715.00 | 715.00 | 0.00 | |
| 2-20-200-0001-28 | CADENA COMERCIAL OXXO SA DE CV | 0.00 | 4,295.40 | 4,295.40 | 0.00 | |
| 2-20-200-0001-29 | CAFÉ SIRENA S DE RL DE CV | 0.00 | 216.00 | 216.00 | 0.00 | |
| 2-20-200-0001-32 | CANTO SIERRA ISELA MARIA | 0.00 | 710.80 | 710.80 | 0.00 | |
| 2-20-200-0001-34 | CARBURANTES DE YUCATÁN SA DE C | 0.00 | 3,415.08 | 3,415.08 | 0.00 | |
| 2-20-200-0001-36 | CARNES RAPIDAS DEL SURESTE SA | 0.00 | 124.50 | 124.50 | 0.00 | |
| 2-20-200-0001-38 | CASA FERNANDEZ DEL SURESTE SA | 0.00 | 8,462.02 | 8,462.02 | 0.00 | |
| 2-20-200-0001-39 | CASTALDI CHAVEZ JUAN JAVIER | 0.00 | 350.98 | 350.98 | 0.00 | |
| 2-20-200-0001-45 | CHAN CHABLE MARIA DE LOURDES | 0.00 | 470.00 | 470.00 | 0.00 | |
| 2-20-200-0001-47 | CHE LARA IRMA MAGALLY | 0.00 | 134.00 | 134.00 | 0.00 | |
| 2-20-200-0001-48 | CIME ROBERTOS SILVIA BEATRIZ | 0.00 | 3,480.00 | 3,480.00 | 0.00 | |
| 2-20-200-0001-50 | COMBUSTIBLES DE YUCATÁN SA DE | 0.00 | 8,063.20 | 8,063.20 | 0.00 | |
| 2-20-200-0001-51 | COMBUSTIBLES DE SUROESTE SA D | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0001-54 | COMBUSTIBLES Y LUBRICANTES BRI | 0.00 | 4,199.00 | 4,199.00 | 0.00 | |
| 2-20-200-0001-55 | COMBUSTIBLES Y LUBRICANTES CIN | 0.00 | 35,000.00 | 35,000.00 | 0.00 | |
| 2-20-200-0001-56 | COMBUSTIBLES Y LUBRICANTES MAR | 0.00 | 3,008.00 | 3,008.00 | 0.00 | |
| 2-20-200-0001-57 | COMERCIALIZADORA PORCICOLA MEX | 0.00 | 6,211.81 | 6,211.81 | 0.00 | |
| 2-20-200-0001-58 | COMERCIALIZADORA DE PASTELES S | 0.00 | 215.00 | 215.00 | 0.00 | |
| 2-20-200-0001-63 | COMPANIA FERNANDEZ DE MERIDA S | 0.00 | 780.99 | 780.99 | 0.00 | |
| 2-20-200-0001-67 | CORPORACION ALIMENTARIA SA DE | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0001-68 | CORPORACION CANEK DE COMBUSTIB | 0.00 | 400.00 | 400.00 | 0.00 | |
| 2-20-200-0001-69 | CORPORACION LA COMPLETA SA DE | 0.00 | 460.12 | 460.12 | 0.00 | |
| 2-20-200-0001-73 | CV DEL SURESTE SA DE CV | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0001-75 | DHL EXPRESS MEXICO SA DE CV | 0.00 | 2,559.45 | 2,559.45 | 0.00 | |
| 2-20-200-0001-76 | DIESELERA DE MERIDA SA DE CV | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0001-78 | DOMENZAIN BATIZ HUGO | 0.00 | 928.00 | 928.00 | 0.00 | |
| 2-20-200-0001-80 | ENVASADORA LA SUPREMA SA DE CV | 0.00 | 122.50 | 122.50 | 0.00 | |
| 2-20-200-0001-81 | EROSA DENIS JOSE OSCAR | 0.00 | 3,450.58 | 3,450.58 | 0.00 | |
| 2-20-200-0001-83 | ESCALANTE CANTO DANIEL OSCAR | 0.00 | 13,330.45 | 13,330.45 | 0.00 | |
| 2-20-200-0001-85 | ESPECIALISTA EN ALTA COCINA SA | 0.00 | 361.00 | 361.00 | 0.00 | |
| 2-20-200-0001-88 | ESTACION DE SERVICIO JACINTO C | 0.00 | 580.01 | 580.01 | 0.00 | |
| 2-20-200-0001-91 | ESTACION DE SERVICIOS CIRCUITO | 0.00 | 100.00 | 100.00 | 0.00 | |
| 2-20-200-0001-92 | ESTACION DE SERVICIOS LAS PALM | 0.00 | 11,689.42 | 11,689.42 | 0.00 | |
| 2-20-200-0001-93 | ESTACION DE SERVICIOS PONIENTE | 0.00 | 505.40 | 505.40 | 0.00 | |
| 2-20-200-0001-94 | ESTACIONES DE SERVICIO DEL MAY | 0.00 | 19,533.98 | 19,533.98 | 0.00 | |
| 2-20-200-0001-98 | FIGUEROA MARTINEZ CARLOS HERNA | 0.00 | 12,195.20 | 12,195.20 | 0.00 | |
| 2-20-200-0001-99 | FLORES FRANCO LIGIA BEATRIZ | 0.00 | 1,680.00 | 1,680.00 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|------------------|---------------------------------|------------------------|-----|------------|------------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0002-08 | GOMEZ ARROYO MANUEL | 0.00 | | 505.00 | 505.00 | 0.00 | |
| 2-20-200-0002-10 | GONGORA PACHECO MARIA CONCEPCI | 0.00 | | 1,064.00 | 1,064.00 | 0.00 | |
| 2-20-200-0002-15 | GRUPO EMPRESARIAL CHILAM BALAM | 0.00 | | 1,748.86 | 1,748.86 | 0.00 | |
| 2-20-200-0002-17 | GRUPO YUGA SA DE CV | 0.00 | | 2,582.00 | 2,582.00 | 0.00 | |
| 2-20-200-0002-18 | GUERRA COTA ZULEMA YAZMIN | 0.00 | | 78.00 | 78.00 | 0.00 | |
| 2-20-200-0002-19 | HERRERA REJON SEVERIANA DE LOS | 0.00 | | 1,927.00 | 1,927.00 | 0.00 | |
| 2-20-200-0002-20 | HOMER DEPOT MEXICO A DE RL DE C | 0.00 | | 221.40 | 221.40 | 0.00 | |
| 2-20-200-0002-21 | HOTEL EL CONQUISTADOR DEL PASE | 0.00 | | 1,510.00 | 1,510.00 | 0.00 | |
| 2-20-200-0002-25 | J&J CASAMAR SA DE CV | 0.00 | | 702.50 | 702.50 | 0.00 | |
| 2-20-200-0002-27 | KUMUL GONZALEZ MIGUEL ANGEL | 0.00 | | 3,356.65 | 3,356.65 | 0.00 | |
| 2-20-200-0002-28 | LA TERRACITA SA DE CV | 0.00 | | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0002-32 | LLANTASIS DEL SURESTE S DE RL | 0.00 | | 1,195.35 | 1,195.35 | 0.00 | |
| 2-20-200-0002-34 | LUGO RICALDE NIDIA DEL ROSARIO | 0.00 | | 69,983.57 | 69,983.57 | 0.00 | |
| 2-20-200-0002-37 | MARRUFO GOMEZ FERNANDO JOSE | 0.00 | | 3,560.05 | 3,560.05 | 0.00 | |
| 2-20-200-0002-42 | NUEVA WAL MART DE MEXICO S DE | 0.00 | | 1,427.15 | 1,427.15 | 0.00 | |
| 2-20-200-0002-44 | OFFICE DEPOT DE MEXICO SA DE C | 0.00 | | 755.20 | 755.20 | 0.00 | |
| 2-20-200-0002-45 | OK COMUNICACIONES S DE RL DE C | 0.00 | | 1,850.00 | 1,850.00 | 0.00 | |
| 2-20-200-0002-46 | OPERADORA BENIGNAN S SA DE CV | 0.00 | | 3,772.00 | 3,772.00 | 0.00 | |
| 2-20-200-0002-47 | OPERADORA DE RESTAURANTES BRAS | 0.00 | | 475.76 | 475.76 | 0.00 | |
| 2-20-200-0002-48 | OPERADORA DE TIENDAS VOLUNTARI | 0.00 | | 319.93 | 319.93 | 0.00 | |
| 2-20-200-0002-50 | OPERADORA EXE SA DE CV | 0.00 | | 1,922.00 | 1,922.00 | 0.00 | |
| 2-20-200-0002-53 | OPERADORA VIPS S DE RL DE CV | 0.00 | | 1,764.40 | 1,764.40 | 0.00 | |
| 2-20-200-0002-55 | PAN SANSORES BRENDA SOFIA | 0.00 | | 98,003.49 | 98,003.49 | 0.00 | |
| 2-20-200-0002-57 | PAPELERIA FARAH S DE RL | 0.00 | | 19,316.79 | 19,316.79 | 0.00 | |
| 2-20-200-0002-59 | PASTELERIA BEATRIZ CASELLAS SA | 0.00 | | 672.00 | 672.00 | 0.00 | |
| 2-20-200-0002-60 | PENAFIEL BEBIDAS SA DE CV | 0.00 | | 269.98 | 269.98 | 0.00 | |
| 2-20-200-0002-64 | PEREZ BARBOSA SALVADOR JOSE | 0.00 | | 1,196.00 | 1,196.00 | 0.00 | |
| 2-20-200-0002-65 | PEREZ LEON MANUEL ALEJANDRO | 0.00 | | 19,023.88 | 19,023.88 | 0.00 | |
| 2-20-200-0002-66 | PINTURAS REX SA DE CV | 0.00 | | 2,644.80 | 2,644.80 | 0.00 | |
| 2-20-200-0002-67 | PROVEEDORA DE INSUMOS DEL SURE | 0.00 | | 1,244.00 | 1,244.00 | 0.00 | |
| 2-20-200-0002-68 | PROVEEDORA DEL PANADERO SA DE | 0.00 | | 8,309.00 | 8,309.00 | 0.00 | |
| 2-20-200-0002-70 | RADIOMOVIL DIPSA SA DE CV | 0.00 | | 50.00 | 50.00 | 0.00 | |
| 2-20-200-0002-73 | REPRESENTACIONES DEL SURESTE D | 0.00 | | 12,500.00 | 12,500.00 | 0.00 | |
| 2-20-200-0002-76 | SAN ANTONIO TEKAX SA DE CV | 0.00 | | 4,392.62 | 4,392.62 | 0.00 | |
| 2-20-200-0002-77 | SANBORN HERMANOS SA | 0.00 | | 536.00 | 536.00 | 0.00 | |
| 2-20-200-0002-79 | SERVICIO DOGRE SA DE CV | 0.00 | | 2,900.13 | 2,900.13 | 0.00 | |
| 2-20-200-0002-80 | SERVICIO EL ROBLE SA DE CV | 0.00 | | 2,668.49 | 2,668.49 | 0.00 | |
| 2-20-200-0002-83 | SERVICIO IZAMAL SA DE CV | 0.00 | | 2,803.22 | 2,803.22 | 0.00 | |
| 2-20-200-0002-84 | SERVICIO JARDINES SA DE CV | 0.00 | | 1,730.30 | 1,730.30 | 0.00 | |
| 2-20-200-0002-85 | SERVICIO KANASIN SA DE CV | 0.00 | | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0002-86 | SERVICIO PERIFERICO ORIENTE SA | 0.00 | | 550.05 | 550.05 | 0.00 | |
| 2-20-200-0002-87 | SERVICIO RAMOS SA DE CV | 0.00 | | 14,620.35 | 14,620.35 | 0.00 | |
| 2-20-200-0002-90 | SERVICIOS HIDASA SA DE CV | 0.00 | | 1,100.10 | 1,100.10 | 0.00 | |
| 2-20-200-0002-91 | SERVICIOS KANASIN SA DE CV | 0.00 | | 660.00 | 660.00 | 0.00 | |
| 2-20-200-0002-97 | SODEXO MOTIVATION SOLUTIONS ME | 0.00 | | 24,200.60 | 24,200.60 | 0.00 | |
| 2-20-200-0002-99 | SORBIN SA DE CV | 0.00 | | 605.02 | 605.02 | 0.00 | |
| 2-20-200-0003-01 | SUPER SAN FRANCISCO DE ASIS SA | 0.00 | | 2,273.28 | 2,273.28 | 0.00 | |
| 2-20-200-0003-02 | SUPER SERVICIO SAN MIGUEL SA D | 0.00 | | 11,827.04 | 11,827.04 | 0.00 | |
| 2-20-200-0003-03 | SUPER WILLYS SA DE CV | 0.00 | | 3,874.80 | 3,874.80 | 0.00 | |
| 2-20-200-0003-04 | TAQUITOS DE MEXICO SA DE CV | 0.00 | | 3,278.00 | 3,278.00 | 0.00 | |
| 2-20-200-0003-05 | TAXISTAS AGREMIADOS PARA EL SE | 0.00 | | 676.00 | 676.00 | 0.00 | |
| 2-20-200-0003-06 | TIENDAS CHEDRAUI SA DE CV | 0.00 | | 535.53 | 535.53 | 0.00 | |
| 2-20-200-0003-07 | TIENDAS SORIANA SA DE CV | 0.00 | | 1,552.32 | 1,552.32 | 0.00 | |
| 2-20-200-0003-08 | TONY TIENDAS SA DE CV | 0.00 | | 941.78 | 941.78 | 0.00 | |
| 2-20-200-0003-10 | TRANSPORTACION TERRESTRE NUEVA | 0.00 | | 615.00 | 615.00 | 0.00 | |
| 2-20-200-0003-11 | TRUJEQUE FLOTA AUGUSTO ALBERTO | 0.00 | | 2,261.98 | 2,261.98 | 0.00 | |
| 2-20-200-0003-18 | EMPRESAS ICA SAB DE CV | 0.00 | | 140.00 | 140.00 | 0.00 | |
| 2-20-200-0003-19 | SOLIS VILLEGAS RAUL ANTONIO | 0.00 | | 600.00 | 600.00 | 0.00 | |
| 2-20-200-0003-20 | AUTOZONE DE MEXICO S DE RL DE | 0.00 | | 1,029.70 | 1,029.70 | 0.00 | |
| 2-20-200-0003-21 | COORD DE EVENTOS SOC Y PUB EN | 0.00 | | 116,000.00 | 116,000.00 | 0.00 | |
| 2-20-200-0003-22 | AEROVIAS DE MEXICO SA DE CV | 0.00 | | 3,770.00 | 3,770.00 | 0.00 | |
| 2-20-200-0003-23 | GDR PUBLICACIONES S DE RL DE C | 0.00 | | 17,977.68 | 17,977.68 | 0.00 | |
| 2-20-200-0003-24 | CHONTAL CHAGALA GUEDELIO | 0.00 | | 184,000.00 | 184,000.00 | 0.00 | |
| 2-20-200-0003-25 | ZAPATA PALLAGI ELIZABETH MARIA | 0.00 | | 26,993.20 | 26,993.20 | 0.00 | |

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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | | |
| 2-20-200-0003-27 | INST MEDICO PANAMERICANO SA DE | | 0.00 | 499.98 | 499.98 | 0.00 | |
| 2-20-200-0003-28 | CIA FERNANDEZ DE MERIDA SA DE | | 0.00 | 943.48 | 943.48 | 0.00 | |
| 2-20-200-0003-29 | MONTANEZ Y DOMINGUEZ ILEANA DE | | 0.00 | 1,712.60 | 1,712.60 | 0.00 | |
| 2-20-200-0003-30 | OPERADORA DC SA DE CV | | 0.00 | 3,650.00 | 3,650.00 | 0.00 | |
| 2-20-200-0003-31 | EL REY DEL CARIBE SA DE CV | | 0.00 | 800.00 | 800.00 | 0.00 | |
| 2-20-200-0003-32 | TIENDAS EXTRA SA DE CV | | 0.00 | 355.50 | 355.50 | 0.00 | |
| 2-20-200-0003-33 | GILDA RUEDA CABALLERO | | 0.00 | 607.00 | 607.00 | 0.00 | |
| 2-20-200-0003-34 | AUTOS PULLMAN SA DE CV | | 0.00 | 1,620.00 | 1,620.00 | 0.00 | |
| 2-20-200-0003-35 | ASTRID HOME BLANCA | | 0.00 | 431.00 | 431.00 | 0.00 | |
| 2-20-200-0003-36 | ADMON DE REST, BARES Y SIM SA | | 0.00 | 638.00 | 638.00 | 0.00 | |
| 2-20-200-0003-37 | OSÉS BARGAS MARIO ARTURO | | 0.00 | 1,160.00 | 1,160.00 | 0.00 | |
| 2-20-200-0003-38 | CICERO DUARTE RITA IRENE | | 0.00 | 2,635.41 | 2,635.41 | 0.00 | |
| 2-20-200-0003-39 | CANTO PENICHE LUIS FERNANDO | | 0.00 | 529.99 | 529.99 | 0.00 | |
| 2-20-200-0003-40 | GRUPO DE RESTAURANTES EN YUC S | | 0.00 | 4,017.00 | 4,017.00 | 0.00 | |
| 2-20-200-0003-41 | AUTOBUSES DEL CENTRO DEL EDO D | | 0.00 | 25,400.00 | 25,400.00 | 0.00 | |
| 2-20-200-0003-42 | RESTAURANTES TROTTER SA DE CV | | 0.00 | 1,179.00 | 1,179.00 | 0.00 | |
| 2-20-200-0003-43 | INDUST ALIM DEL SURET SA DE CV | | 0.00 | 1,515.95 | 1,515.95 | 0.00 | |
| 2-20-200-0003-44 | CHAN CAUICH ALFREDO FIDEL | | 0.00 | 500.01 | 500.01 | 0.00 | |
| 2-20-200-0003-45 | AUTOSERVICIO YUCATAN SA DE CV | | 0.00 | 2,037.20 | 2,037.20 | 0.00 | |
| 2-20-200-0003-46 | MAR EL TACO LOCO FUND 1979 SA | | 0.00 | 297.00 | 297.00 | 0.00 | |
| 2-20-200-0003-47 | HOTEL CAOBA BONAMPAK SA | | 0.00 | 639.00 | 639.00 | 0.00 | |
| 2-20-200-0003-49 | CASELLAS FITZMAURICE LUZ MARIA | | 0.00 | 183.00 | 183.00 | 0.00 | |
| 2-20-200-0003-50 | PECH PACHECO LUIS MANUEL | | 0.00 | 200.00 | 200.00 | 0.00 | |
| 2-20-200-0003-51 | FEDEX DE MEXICO S DE RL DE CV | | 0.00 | 348.00 | 348.00 | 0.00 | |
| 2-20-200-0003-52 | VILLANUEVA GUTIERREZ ENRIQUE E | | 0.00 | 10,254.40 | 10,254.40 | 0.00 | |
| 2-20-200-0003-53 | XACUR RIVERA BADY | | 0.00 | 359.00 | 359.00 | 0.00 | |
| 2-20-200-0003-54 | LA SUPER MURALLA CHINA SA DE C | | 0.00 | 121.00 | 121.00 | 0.00 | |
| 2-20-200-0003-55 | BEBIDAS Y ALIM DE LA PENS SA | | 0.00 | 955.00 | 955.00 | 0.00 | |
| 2-20-200-0003-56 | GRUPO ELASUR S DE RL DE CV | | 0.00 | 340.00 | 340.00 | 0.00 | |
| 2-20-200-0003-57 | ALIM Y BEB PENINS S DE RL DE C | | 0.00 | 625.00 | 625.00 | 0.00 | |
| 2-20-200-0003-58 | GASQUE CASARES ELDA MARIA | | 0.00 | 250.00 | 250.00 | 0.00 | |
| 2-20-200-0003-59 | RUIZ POOT OSCAR MANUEL | | 0.00 | 203.00 | 203.00 | 0.00 | |
| 2-20-200-0003-60 | HERRERA GONGORA EDY MARVI | | 0.00 | 1,499.99 | 1,499.99 | 0.00 | |
| 2-20-200-0003-61 | ELECTRÓNICA EMPRESARIAL CANCUN | | 0.00 | 534.01 | 534.01 | 0.00 | |
| 2-20-200-0003-62 | ALPINA SA DE CV | | 0.00 | 666.84 | 666.84 | 0.00 | |
| 2-20-200-0003-63 | SUPERISSSTE | | 0.00 | 190.45 | 190.45 | 0.00 | |
| 2-20-200-0003-64 | HERNANDEZ SALVATIERRA DORA | | 0.00 | 4,250.00 | 4,250.00 | 0.00 | |
| 2-20-200-0003-65 | AGUILAR LAGUARDIA ALEJANDRO | | 0.00 | 414.00 | 414.00 | 0.00 | |
| 2-20-200-0003-66 | SORPRESAS FARAH SA DE CV | | 0.00 | 994.50 | 994.50 | 0.00 | |
| 2-20-200-0003-67 | PORTO TAXI TERRESTRE EJEC SA D | | 0.00 | 225.00 | 225.00 | 0.00 | |
| 2-20-200-0003-68 | DIARIO LA VERDAD SA DE CV | | 0.00 | 1,110.00 | 1,110.00 | 0.00 | |
| 2-20-200-0003-69 | MARTINEZ GUTIERREZ TITO SORENS | | 0.00 | 153.08 | 153.08 | 0.00 | |
| 2-20-200-0003-70 | MULTISERVICIOS PLAYA DEL CARME | | 0.00 | 350.14 | 350.14 | 0.00 | |
| 2-20-200-0003-71 | PERAZA CABALLERO NIDIA DEL SOC | | 0.00 | 405.98 | 405.98 | 0.00 | |
| 2-20-200-0003-72 | ARANDA ZAVALA PATRICIA CONCEPC | | 0.00 | 1,088.31 | 1,088.31 | 0.00 | |
| 2-20-200-0003-73 | PINZON PERAZA JORGE ENRIQUE | | 0.00 | 301.00 | 301.00 | 0.00 | |
| 2-20-200-0003-74 | POLANCO AYALA MARIO SALOMON | | 0.00 | 1,948.80 | 1,948.80 | 0.00 | |
| 2-20-200-0003-75 | TECNOLOGIA EN PINTURAS DEL SUR | | 0.00 | 171.91 | 171.91 | 0.00 | |
| 2-20-200-0003-76 | RUIZ GAMBOA FELIPE ANGEL | | 0.00 | 580.00 | 580.00 | 0.00 | |
| 2-20-200-0003-77 | SERVICIO PERIORIENTE SA DE CV | | 0.00 | 500.00 | 500.00 | 0.00 | |
| 2-20-200-0003-78 | LARA PACHECO CELIA LICELI | | 0.00 | 164.40 | 164.40 | 0.00 | |
| 2-20-200-0003-79 | SERVICIO MONTECARLO NORTE SA D | | 0.00 | 1,679.70 | 1,679.70 | 0.00 | |
| 2-20-200-0003-80 | EL SURTIDOR DE PLOMERIA Y ELEC | | 0.00 | 766.42 | 766.42 | 0.00 | |
| 2-20-200-0003-81 | LARA MARTIN DELTA ABIGAIL | | 0.00 | 86.00 | 86.00 | 0.00 | |
| 2-20-200-0003-82 | XACUR LUGO DAVID JOSE | | 0.00 | 800.22 | 800.22 | 0.00 | |
| 2-20-200-0003-83 | MEX BURGER SA DE CV | | 0.00 | 255.59 | 255.59 | 0.00 | |
| 2-20-200-0003-84 | COCINA ARTE SA DE CV | | 0.00 | 281.00 | 281.00 | 0.00 | |
| 2-20-200-0003-85 | ABA SEGUROS SA DE CV | | 0.00 | 3,558.00 | 3,558.00 | 0.00 | |
| 2-20-200-0003-86 | GARCIA MARTIN REYNA DEL CARMEN | | 0.00 | 1,190.00 | 1,190.00 | 0.00 | |
| 2-20-200-0003-87 | CP COMUNICACIONES SA DE CV | | 0.00 | 300.00 | 300.00 | 0.00 | |
| 2-20-200-0003-88 | OPERADORA POLLO BRUJO S DE RL | | 0.00 | 199.98 | 199.98 | 0.00 | |
| 2-20-200-0003-89 | PAT GONZALEZ JOSE ELIFAR | | 0.00 | 682.00 | 682.00 | 0.00 | |
| 2-20-200-0003-90 | INMOBILIARIA HOTELERA DE YUCAT | | 0.00 | 4,524.00 | 4,524.00 | 0.00 | |
| 2-20-200-0003-91 | ESTACION DE SERVICIOS EL CARIB | | 0.00 | 144.00 | 144.00 | 0.00 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|----------------------------------|--------------------------------|------------------------|-------------------------|-------------------------|-------------------------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-200-0003-92 | COMBUSTIBLES CHUBURNA SA DE CV | 0.00 | 780.00 | 780.00 | 0.00 | | | |
| 2-20-200-0003-93 | CASTILLO CASTELLANOS PEDRO ANG | 0.00 | 198.20 | 198.20 | 0.00 | | | |
| 2-20-200-0003-94 | COMBUSTIBLES PLAZA FIESTA SA D | 0.00 | 117.70 | 117.70 | 0.00 | | | |
| 2-20-200-0003-95 | ESTACION DE SERVICIO AGUILAR S | 0.00 | 200.00 | 200.00 | 0.00 | | | |
| 2-20-200-0003-96 | ABOL ESTACIONES DE SERVICIO SA | 0.00 | 1,018.01 | 1,018.01 | 0.00 | | | |
| 2-20-200-0003-97 | SERVICIO FRACCIONAMIENTO DEL S | 0.00 | 200.02 | 200.02 | 0.00 | | | |
| TOTAL YUCATAN | | \$0.00 | \$996,718.55 | \$996,718.55 | \$0.00 | | | |
| ZACATECAS | | | | | | | | |
| 2-20-200-0001-06 | CARRERA BERMUDEZ JORGE DOMINGO | \$0.00 | \$24,870.20 | \$24,870.20 | \$0.00 | | | |
| 2-20-200-0001-07 | RODRIGUEZ AGUAYO ABEL | 0.00 | 45,435.25 | 51,527.97 | 6,092.72 | | | |
| 2-20-200-0001-09 | GONZALEZ GAYTAN JULIA | 0.00 | 1,663.70 | 1,663.70 | 0.00 | | | |
| 2-20-200-0001-10 | SOTELO MARTINEZ MARTIN | 0.00 | 25,487.91 | 25,487.91 | 0.00 | | | |
| 2-20-200-0001-11 | GRUPO ADENAL SEGURIDAD PRIVADA | 0.00 | 40,368.00 | 40,368.00 | 0.00 | | | |
| 2-20-200-0001-12 | INFORMACION PARA LA DEMOCRACIA | 0.00 | 25,915.25 | 25,915.25 | 0.00 | | | |
| 2-20-200-0001-13 | ESTAFETA MEXICANA S.A DE C.V. | 0.00 | 8,892.14 | 8,892.14 | 0.00 | | | |
| 2-20-200-0001-14 | LUEVANO LOPEZ RAMIRO | 0.00 | 11,780.00 | 11,780.00 | 0.00 | | | |
| 2-20-200-0001-15 | ZAMUDIO CASTRO HECTOR FERNANDO | 0.00 | 8,549.75 | 8,549.75 | 0.00 | | | |
| 2-20-200-0001-34 | TORRES PASILLAS JUAN | 0.00 | 85,000.00 | 85,000.00 | 0.00 | | | |
| 2-20-200-0001-37 | ARAUJO ROMERO ALEJANDRO | 0.00 | 3,480.00 | 3,480.00 | 0.00 | | | |
| 2-20-200-0001-38 | VIAJES MAZZOCCO SA DE CV | 0.00 | 0.00 | 150.00 | 150.00 | | | |
| 2-20-200-0001-39 | IGNACIO GARCIA ISRAEL | 0.00 | 2,436.00 | 2,436.00 | 0.00 | | | |
| TOTAL ZACATECAS | | \$0.00 | \$283,878.20 | \$290,120.92 | \$6,242.72 | | | |
| TOTAL COMITES ESTATALES | | \$0.00 | \$25,203,329.22 | \$26,121,916.96 | \$918,587.74 | | | |
| TOTAL PROVEEDORES | | \$0.00 | \$404,580,480.13 | \$505,854,412.77 | \$101,273,932.64 | | | |
| ACREEDORES DIVERSOS | | | | | | | | |
| COMITÉ EJECUTIVO NACIONAL | | | | | | | | |
| 2-20-202-0001-0013 | TC 4555-1169-9981-0745 | \$0.00 | \$747,868.58 | \$747,868.58 | \$0.00 | | | |
| 2-20-202-0001-0014 | TC 4555-1123-1360-9004 | 0.00 | 463,363.42 | 463,363.42 | 0.00 | | | |
| 2-20-202-0001-0016 | CI BANCO CTO | 0.00 | 0.00 | 150,000,000.00 | 150,000,000.00 | | | |
| 2-20-202-0001-0017 | CREDITO AFIRME | 0.00 | 23,157,894.75 | 65,263,157.90 | 42,105,263.15 | | | |
| 2-20-202-0001-0018 | JURO SERVICIOS SA DE CV | 0.00 | 6,023,200.00 | 10,000,000.00 | 3,976,800.00 | | | |
| 2-20-202-0002-0001 | OTROS | 0.00 | 550.00 | 550.00 | 0.00 | | | |
| 2-20-202-0002-0095 | ROBERTO ARCEO TRUJILLO | 0.00 | 0.00 | 4,083.95 | 4,083.95 | | | |
| 2-20-202-0002-0116 | VERONICA BEATRIZ JUAREZ PINA | 0.00 | 1,980.00 | 1,980.00 | 0.00 | | | |
| 2-20-202-0002-0285 | NOM X PAGAR 7655 BBVA RH ANT | 0.00 | 4,827.16 | 4,827.16 | 0.00 | | | |
| 2-20-202-0002-0300 | FONDO DE AHORRO | 0.00 | 4,395,059.10 | 4,643,372.72 | 248,313.62 | | | |
| 2-20-202-0002-0301 | VALES DE DESPensa | 0.00 | 2,230,957.52 | 2,247,272.04 | 16,314.52 | | | |
| 2-20-202-0002-0302 | PENSION ALIMENTICIA | 0.00 | 300,605.84 | 311,476.42 | 10,870.58 | | | |
| 2-20-202-0002-0324 | NOMINAS POR PAGAR | 0.00 | 3,158,240.97 | 4,868,786.01 | 1,710,545.04 | | | |
| 2-20-202-0002-0336 | RADIOMOVIL DIPSA, S.A. DE C.V. | 0.00 | 127,950.11 | 127,950.11 | 0.00 | | | |
| 2-20-202-0002-0344 | ALEJANDRO ESQUER | 0.00 | 642,983.42 | 642,983.42 | 0.00 | | | |
| 2-20-202-0002-0345 | STAMPA GABINETE DE COMUNICACI | 0.00 | 40,600.00 | 40,600.00 | 0.00 | | | |
| 2-20-202-0002-0348 | JORGE ANTULIO ZUNIGA ROMERO | 0.00 | 770.00 | 770.00 | 0.00 | | | |
| 2-20-202-0002-0349 | ALEJANDRO MARTINEZ HERNANDEZ | 0.00 | 1,866.44 | 1,866.44 | 0.00 | | | |
| 2-20-202-0002-0350 | IGNACIO OLVERA CABALLERO | 0.00 | 748.00 | 748.00 | 0.00 | | | |
| 2-20-202-0002-0351 | ARACELI RODRIGUEZ MORAN | 0.00 | 169.64 | 169.64 | 0.00 | | | |
| 2-20-202-0002-0352 | MONICA SOTO ELIZAGA | 0.00 | 100.00 | 100.00 | 0.00 | | | |
| 2-20-202-0002-0353 | MANUEL SPINDOLA GRIFALDO | 0.00 | 8,251.21 | 8,251.21 | 0.00 | | | |
| 2-20-202-0002-0354 | ABRAHAM ALI CRUZ MELCHOR | 0.00 | 1,299.20 | 1,299.20 | 0.00 | | | |
| 2-20-202-0002-0355 | OCTAVIO ABRAHAM ROCHA HUERTA | 0.00 | 618.00 | 618.00 | 0.00 | | | |
| 2-20-202-0002-0356 | DANIEL GUERRERO SANCHEZ | 0.00 | 32,289.69 | 32,289.69 | 0.00 | | | |
| 2-20-202-0002-0357 | ANGEL CLEMENTE AVILA ROMERO | 0.00 | 1,509.00 | 1,509.00 | 0.00 | | | |
| 2-20-202-0002-0358 | PEDRO PORRAS PEREZ | 0.00 | 12,481.00 | 12,481.00 | 0.00 | | | |
| 2-20-202-0002-0360 | SERGIO ANTONIO OVIEDO JURADO | 0.00 | 3,492.50 | 6,892.50 | 3,400.00 | | | |
| 2-20-202-0002-0361 | TERESA HERNANDEZ CHAVEZ | 0.00 | 53.00 | 53.00 | 0.00 | | | |
| 2-20-202-0002-0362 | JOSE RAUL GARCIA REYES | 0.00 | 90.00 | 90.00 | 0.00 | | | |
| 2-20-202-0002-0364 | JOSE DE JESUS ZAMBRANO GRIJAL | 0.00 | 6,974.65 | 6,974.65 | 0.00 | | | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
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Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|-----------|-----------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-202-0003-0007 | VERONICA BEATRIZ JUAREZ PINA | | 0.00 | 15,661.36 | 15,661.36 | 0.00 | |
| 2-20-202-0003-0014 | CARLOS SOTELO GARCIA | | 0.00 | 6,718.81 | 8,638.47 | 1,919.66 | |
| 2-20-202-0003-0019 | GUADALUPE ACOSTA NARANJO | | 0.00 | 6,718.81 | 8,638.47 | 1,919.66 | |
| 2-20-202-0003-0025 | PABLO ALMICAR SANDOVAL BALLEST | | 0.00 | 5,759.16 | 5,759.16 | 0.00 | |
| 2-20-202-0003-0030 | SAUL ALFONSO ESCOBAR TOLEDO | | 0.00 | 10,943.87 | 11,843.87 | 900.00 | |
| 2-20-202-0003-0032 | LUIS MIGUEL JERONIMO BARBOSA | | 0.00 | 14,397.60 | 15,661.19 | 1,263.59 | |
| 2-20-202-0003-0045 | TRINIDAD MORALES VARGAS | | 0.00 | 1,919.72 | 1,919.72 | 0.00 | |
| 2-20-202-0003-0046 | HORTENSIA ARAGON CASTILLO | | 0.00 | 6,269.06 | 7,837.06 | 1,568.00 | |
| 2-20-202-0003-0057 | ANGEL CEDILLO HERNANDEZ | | 0.00 | 15,661.36 | 15,661.36 | 0.00 | |
| 2-20-202-0003-0058 | MARIA DE LOS DOLORES PADIERNA | | 0.00 | 15,689.80 | 15,689.80 | 0.00 | |
| 2-20-202-0003-0063 | GASTELUM VALENZUELA MARTHA D | | 0.00 | 23,340.39 | 25,260.11 | 1,919.72 | |
| 2-20-202-0003-0064 | RAMIREZ TRUJANO ANA PAULA | | 0.00 | 20,530.89 | 22,219.85 | 1,688.96 | |
| 2-20-202-0003-0072 | LUIS MANUEL ARIAS PALLARES | | 0.00 | 14,044.83 | 14,044.83 | 0.00 | |
| 2-20-202-0003-0075 | TEXTA SOLIS IVAN | | 0.00 | 21,716.96 | 23,636.64 | 1,919.68 | |
| 2-20-202-0003-0077 | DIAZ NAVARRO LIZBETH JEANNETTE | | 0.00 | 20,530.89 | 22,219.85 | 1,688.96 | |
| 2-20-202-0003-0079 | MANRIQUEZ GONZALEZ VICTOR MANU | | 0.00 | 13,775.05 | 13,775.05 | 0.00 | |
| 2-20-202-0003-0080 | HERNANDEZ QUEZADA MARIA DE LA | | 0.00 | 20,530.89 | 22,219.85 | 1,688.96 | |
| 2-20-202-0003-0085 | JEZABEL GALVAN ORTEGA | | 0.00 | 16,730.31 | 18,230.31 | 1,500.00 | |
| 2-20-202-0003-0086 | MA. DEL SOCORRO CESENAS CHAPA | | 0.00 | 15,661.51 | 15,661.51 | 0.00 | |
| 2-20-202-0003-0091 | RICARDO RUIZ SUAREZ | | 0.00 | 2,879.58 | 2,879.58 | 0.00 | |
| 2-20-202-0003-0092 | JOSE D JESUS ZAMBRANO GRUJALVA | | 0.00 | 22,475.58 | 24,403.44 | 1,927.86 | |
| 2-20-202-0003-0096 | EDUARDO GUTIERREZ CAMARGO | | 0.00 | 14,044.83 | 14,044.83 | 0.00 | |
| 2-20-202-0003-0097 | ADRIAN MENDOZA VARELA | | 0.00 | 20,932.67 | 22,654.63 | 1,721.96 | |
| 2-20-202-0003-0100 | JAVIER SALINAS NARVAEZ | | 0.00 | 5,258.05 | 5,258.05 | 0.00 | |
| 2-20-202-0003-0106 | ENRIQUE ROMERO AQUINO | | 0.00 | 26,214.75 | 27,174.61 | 959.86 | |
| 2-20-202-0003-0107 | VLADIMIR AGUILAR GARCIA | | 0.00 | 23,340.39 | 25,260.11 | 1,919.72 | |
| 2-20-202-0003-0110 | MIGUEL BARBOSA HUERTA | | 0.00 | 1,263.59 | 2,527.18 | 1,263.59 | |
| 2-20-202-0003-0112 | MARIA DE LOS ANGELES CORREA DE | | 0.00 | 12,230.31 | 12,230.31 | 0.00 | |
| 2-20-202-0003-0113 | EDGAR EMILIO PEREYRA RAMIREZ | | 0.00 | 18,230.31 | 19,730.31 | 1,500.00 | |
| 2-20-202-0003-0114 | CRISTINA I. GAYTAN HERNANDEZ | | 0.00 | 18,230.31 | 19,730.31 | 1,500.00 | |
| 2-20-202-0003-0115 | AGUSTIN GONZALEZ CAZAREZ | | 0.00 | 18,230.31 | 19,730.31 | 1,500.00 | |
| 2-20-202-0003-0117 | ELPIDIO TOVAR DE LA CRUZ | | 0.00 | 18,230.31 | 19,730.31 | 1,500.00 | |
| 2-20-202-0003-0120 | CLAUDIA LLIA CRUZ SANTIAGO | | 0.00 | 20,530.89 | 22,219.85 | 1,688.96 | |
| 2-20-202-0003-0121 | FRANCISCO GARDUÑO YANEZ | | 0.00 | 16,404.30 | 17,754.32 | 1,350.02 | |
| 2-20-202-0003-0122 | XANDENI MENDEZ MARQUEZ | | 0.00 | 10,943.87 | 11,843.87 | 900.00 | |
| 2-20-202-0003-0124 | GI SELA RAQUEL MOTA OCAMPO | | 0.00 | 15,661.51 | 15,661.51 | 0.00 | |
| 2-20-202-0003-0125 | MONICA SOTO ELIZAGA | | 0.00 | 23,340.39 | 25,260.11 | 1,919.72 | |
| 2-20-202-0003-0126 | ALEJANDRO MARTINEZ HERNANDEZ | | 0.00 | 23,340.39 | 25,260.11 | 1,919.72 | |
| 2-20-202-0003-0127 | LUCIANO BORREGUIN GONZALEZ | | 0.00 | 27,108.81 | 29,028.53 | 1,919.72 | |
| 2-20-202-0003-0128 | ALEJANDRA SORIANO RUIZ | | 0.00 | 10,558.46 | 11,518.32 | 959.86 | |
| 2-20-202-0003-0129 | ADRIANA DIAZ CONTRERAS | | 0.00 | 15,661.51 | 15,661.51 | 0.00 | |
| 2-20-202-0003-0130 | CAMERINO ELEAZAR MARQUEZ MADRI | | 0.00 | 21,261.64 | 23,010.62 | 1,748.98 | |
| 2-20-202-0003-0131 | PENELOPE CAMPOS GONZALEZ | | 0.00 | 19,668.91 | 21,390.87 | 1,721.96 | |
| 2-20-202-0003-0132 | DANIEL NAVA TRUJILLO | | 0.00 | 22,082.20 | 24,001.92 | 1,919.72 | |
| 2-20-202-0003-0133 | ABRAHAM BAGDADI ESTRELLA | | 0.00 | 19,058.20 | 20,626.20 | 1,568.00 | |
| 2-20-202-0003-0134 | MARBELLA CASANOVA CALAM | | 0.00 | 1,610.55 | 1,610.55 | 0.00 | |
| 2-20-202-0003-0135 | MARGARITA GUILLAUMIN ROMERO | | 0.00 | 23,340.39 | 25,260.11 | 1,919.72 | |
| 2-20-202-0003-0136 | ELOI VAZQUEZ LOPEZ | | 0.00 | 23,299.01 | 25,218.73 | 1,919.72 | |
| 2-20-202-0003-0137 | GILBERTO ENSASTIGA SANTIAGO | | 0.00 | 23,340.39 | 25,260.11 | 1,919.72 | |
| 2-20-202-0003-0138 | JUAN MANUEL FOCIL PEREZ | | 0.00 | 15,661.51 | 15,661.51 | 0.00 | |
| 2-20-202-0003-0139 | PABLO LEOPOLDO ARREOLA ORTEGA | | 0.00 | 23,340.39 | 25,260.11 | 1,919.72 | |
| 2-20-202-0003-0140 | SHARON JEANNET CHAN RIOS | | 0.00 | 20,932.67 | 22,654.63 | 1,721.96 | |
| 2-20-202-0003-0141 | FERNANDO GUZMAN CARTAS | | 0.00 | 18,230.31 | 19,730.31 | 1,500.00 | |
| 2-20-202-0003-0142 | NADIA HAYDEE VEGA PALACIOS | | 0.00 | 16,404.30 | 16,404.30 | 0.00 | |
| 2-20-202-0003-0143 | ANTONIO HEBERTO CASTILLO JUARE | | 0.00 | 16,404.30 | 17,754.32 | 1,350.02 | |
| 2-20-202-0003-0144 | ARCADIO SABIDO MENDEZ | | 0.00 | 16,730.31 | 18,230.31 | 1,500.00 | |
| 2-20-202-0003-0145 | ROSA MA TREJO VILLOBOS | | 0.00 | 6,260.67 | 6,775.69 | 515.02 | |
| 2-20-202-0003-0146 | YAEI CHAVEZ GONZALEZ | | 0.00 | 6,260.67 | 6,775.69 | 515.02 | |
| 2-20-202-0003-0147 | DIANA SANCHEZ BARRIOS | | 0.00 | 6,260.67 | 6,775.69 | 515.02 | |
| 2-20-202-0003-0148 | JULIO CESAR TINOCO OROS | | 0.00 | 23,340.39 | 25,260.11 | 1,919.72 | |
| 2-20-202-0003-0149 | GERARDO OCCELLI CARRANCO | | 0.00 | 18,230.56 | 19,730.58 | 1,500.02 | |
| 2-20-202-0003-0150 | JAVIER MONTIEL FUENTES | | 0.00 | 18,230.56 | 19,730.58 | 1,500.02 | |
| 2-20-202-0003-0151 | IRENE ARAGON CASTILLO | | 0.00 | 10,943.87 | 11,843.87 | 900.00 | |
| 2-20-202-0003-0152 | ROCIO COBOS URIOSTEGUI | | 0.00 | 7,678.12 | 8,578.12 | 900.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | 01- | CARGOS | ABONOS | SALDO AL 31-12-12 | REFERENCIA |
|--------------------|--------------------------------|------------------------|------|--------------|--------------|-------------------|------------|
| | | | | A | B | C=(B-A) | |
| 2-20-202-0003-0153 | MANUEL ALEJANDRO ROBLES GOMEZ | | 0.00 | 7,793.87 | 7,793.87 | 0.00 | |
| 2-20-202-0003-0154 | JUANA BONILLA JAIME | | 0.00 | 10,792.36 | 14,715.32 | 3,922.96 | |
| 2-20-202-0003-0155 | ARMANDO CONTRERAS LUNA | | 0.00 | 23,340.39 | 30,758.17 | 7,417.78 | |
| 2-20-202-0003-0156 | AGUSTIN MIGUEL ALONSO RAYA | | 0.00 | 18,661.51 | 18,661.51 | 0.00 | |
| 2-20-202-0003-0157 | MARCOS R. MEDINA FILIGRANA | | 0.00 | 8,161.37 | 8,161.37 | 0.00 | |
| 2-20-202-0003-0158 | AMADOR JARA CRUZ | | 0.00 | 23,339.91 | 25,259.59 | 1,919.68 | |
| 2-20-202-0003-0159 | HECTOR SERRANO CORTES | | 0.00 | 4,799.30 | 5,585.58 | 786.28 | |
| 2-20-202-0003-0160 | RENE JUVENAL BEJARANO MARTINEZ | | 0.00 | 23,340.39 | 25,260.11 | 1,919.72 | |
| 2-20-202-0003-0161 | VENANCIO LUIS SANCHEZ JIMENEZ | | 0.00 | 15,661.51 | 15,661.51 | 0.00 | |
| 2-20-202-0003-0162 | XAVIER GARZA BENAVIDES | | 0.00 | 18,445.43 | 21,498.58 | 3,053.15 | |
| 2-20-202-0003-0163 | ISRAEL BRISEÑO SOLIS | | 0.00 | 11,282.65 | 12,356.35 | 1,073.70 | |
| 2-20-202-0003-0164 | ANA GERALDINA UNZUETA REYES | | 0.00 | 11,282.65 | 12,356.35 | 1,073.70 | |
| 2-20-202-0003-0165 | BEATRIZ ADRIANA OLIVARES PINAL | | 0.00 | 16,178.80 | 17,746.80 | 1,568.00 | |
| 2-20-202-0003-0166 | MARBELLA CASANOVA CALAM | | 0.00 | 315.11 | 315.11 | 0.00 | |
| 2-20-202-0003-0168 | CRUZ PASTRANA MARA ILIANA | | 0.00 | 7,661.43 | 9,581.09 | 1,919.66 | |
| 2-20-202-0003-0169 | GARCIA ESTRADA AMILCAR | | 0.00 | 7,681.68 | 9,601.34 | 1,919.66 | |
| 2-20-202-0003-0170 | GUERRERO DOMINGUEZ RAFAEL | | 0.00 | 7,653.07 | 9,572.73 | 1,919.66 | |
| 2-20-202-0003-0171 | MANZO RODRIGUEZ JUAN DANIEL | | 0.00 | 6,755.84 | 8,444.80 | 1,688.96 | |
| 2-20-202-0003-0172 | MELO MIRANDA AURORA | | 0.00 | 3,367.29 | 4,209.15 | 841.86 | |
| 2-20-202-0003-0173 | OLVERA CABALLERO JOSE IGNACIO | | 0.00 | 7,066.27 | 8,788.23 | 1,721.96 | |
| 2-20-202-0003-0174 | OROPEZA MORALES JOSE MANUEL | | 0.00 | 7,681.68 | 9,601.34 | 1,919.66 | |
| 2-20-202-0003-0175 | ORTEGA ALVAREZ OMAR | | 0.00 | 7,681.68 | 9,601.34 | 1,919.66 | |
| 2-20-202-0003-0176 | ORTEGA MARTINEZ ANTONIO | | 0.00 | 7,681.68 | 9,601.34 | 1,919.66 | |
| 2-20-202-0003-0177 | ROSAS REYES OSCAR ALBERTO | | 0.00 | 7,681.68 | 9,601.34 | 1,919.66 | |
| 2-20-202-0003-0178 | SANCHEZ CAMACHO ALEJANDRO | | 0.00 | 7,695.79 | 9,618.97 | 1,923.18 | |
| 2-20-202-0003-0179 | VARGAS RAMIREZ ZAC MUKUY ARAC | | 0.00 | 7,681.68 | 9,601.34 | 1,919.66 | |
| 2-20-202-0003-0180 | VELAZQUEZ TAPIA FRANCISCO | | 0.00 | 5,995.42 | 7,495.42 | 1,500.00 | |
| 2-20-202-0003-0181 | PARRA ALVAREZ EVELYN | | 0.00 | 5,908.11 | 7,408.13 | 1,500.02 | |
| 2-20-202-0003-0182 | FLORES MENDOZA ABRAHAM GUILLER | | 0.00 | 0.00 | 7,651.72 | 7,651.72 | |
| 2-20-202-0003-0183 | BOCANEGRA TAPIA PEDRO | | 0.00 | 1,799.11 | 2,525.58 | 726.47 | |
| 2-20-202-0003-0311 | ABRAHAM G FLORES MENDOZA | | 0.00 | 0.00 | 11,859.52 | 11,859.52 | |
| 2-20-202-0005-0009 | DISTRITO FEDERAL | | 0.00 | 3,284,855.79 | 3,284,855.79 | 0.00 | |
| 2-20-202-0005-0015 | ESTADO DE MEXICO | | 0.00 | 3,210,498.11 | 4,201,622.11 | 991,124.00 | |
| 2-20-202-0005-0019 | NUEVO LEON | | 0.00 | 0.00 | 11,706.26 | 11,706.26 | |
| 2-20-202-0005-0029 | TLAXCALA | | 0.00 | 248,335.00 | 248,539.49 | 204.49 | |
| 2-20-202-0008-0001 | CAMPANA FEDERAL 2012 | | 0.00 | 967,500.00 | 1,432,500.00 | 465,000.00 | |
| 2-20-202-0009-0001 | ABRAHAM ORTEGA SANTANA | | 0.00 | 0.00 | 125,622.12 | 125,622.12 | |
| 2-20-202-0009-0002 | ADRIANA DIAZ CONTRERAS | | 0.00 | 0.00 | 2,771.11 | 2,771.11 | |
| 2-20-202-0009-0003 | ALEJANDRO MARTINEZ HERNANDEZ | | 0.00 | 0.00 | 235.95 | 235.95 | |
| 2-20-202-0009-0004 | ALFA E. GONZALEZ MAGALLANES | | 0.00 | 0.00 | 155.00 | 155.00 | |
| 2-20-202-0009-0005 | AMILCAR GARCIA ESTRADA | | 0.00 | 0.00 | 5,836.01 | 5,836.01 | |
| 2-20-202-0009-0006 | ANGEL ALBERTO RAMIREZ QUIJANO | | 0.00 | 0.00 | 1,730.00 | 1,730.00 | |
| 2-20-202-0009-0007 | ANGEL CLEMENTE AVILA ROMERO | | 0.00 | 0.00 | 10,928.11 | 10,928.11 | |
| 2-20-202-0009-0008 | ANGELICA CERVERA RODRIGUEZ | | 0.00 | 0.00 | 200.00 | 200.00 | |
| 2-20-202-0009-0009 | BEATRIZ IVET PEREZ CABRERA | | 0.00 | 0.00 | 2,975.00 | 2,975.00 | |
| 2-20-202-0009-0010 | BLANCA ESTHELA RIOS TORRES | | 0.00 | 0.00 | 1,000.00 | 1,000.00 | |
| 2-20-202-0009-0011 | CHRISTIAN M. MENDOZA ROMERO | | 0.00 | 0.00 | 237.14 | 237.14 | |
| 2-20-202-0009-0012 | CITLALI VALENCIA CUESTA | | 0.00 | 0.00 | 108.50 | 108.50 | |
| 2-20-202-0009-0013 | CONVENIO DENTAL | | 0.00 | 0.00 | 3,792.18 | 3,792.18 | |
| 2-20-202-0009-0014 | DIANA SANCHEZ BARRIOS | | 0.00 | 0.00 | 1,460.50 | 1,460.50 | |
| 2-20-202-0009-0015 | EDUARDO RAFAEL SANDOVAL VAZQUE | | 0.00 | 0.00 | 350.00 | 350.00 | |
| 2-20-202-0009-0016 | EDUARDO RAMIREZ SALAZAR | | 0.00 | 0.00 | 153.14 | 153.14 | |
| 2-20-202-0009-0017 | FAUSTO ISRAEL RAMIREZ ARIAS | | 0.00 | 0.00 | 3,800.55 | 3,800.55 | |
| 2-20-202-0009-0018 | FRANCISCO J CISNEROS HERNANDEZ | | 0.00 | 0.00 | 775.46 | 775.46 | |
| 2-20-202-0009-0019 | GERARDO OCCELLI CARRANCO | | 0.00 | 0.00 | 4,800.00 | 4,800.00 | |
| 2-20-202-0009-0020 | GILBERTO ENSASTIGA SANTIAGO | | 0.00 | 0.00 | 5,859.00 | 5,859.00 | |
| 2-20-202-0009-0021 | IGNACIO RUIZ LOPEZ | | 0.00 | 0.00 | 2,861.26 | 2,861.26 | |
| 2-20-202-0009-0022 | IVONNE BANUELOS CARPIO | | 0.00 | 0.00 | 450.00 | 450.00 | |
| 2-20-202-0009-0023 | JAIR LARA FLORES | | 0.00 | 0.00 | 1,231.72 | 1,231.72 | |
| 2-20-202-0009-0024 | JESUS LUCANO HERRERA OCHOA | | 0.00 | 0.00 | 195.00 | 195.00 | |
| 2-20-202-0009-0025 | JONATHAN PENA HERRERA | | 0.00 | 0.00 | 404.00 | 404.00 | |
| 2-20-202-0009-0026 | JORGE A. TORRE GARCIA | | 0.00 | 0.00 | 5,442.54 | 5,442.54 | |
| 2-20-202-0009-0027 | JOSE D JESUS ZAMBRANO GRIJALVA | | 0.00 | 0.00 | 3,931.65 | 3,931.65 | |
| 2-20-202-0009-0028 | JOSE MANUEL ORTEGA HERRERA | | 0.00 | 0.00 | 236.82 | 236.82 | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|--------------------------|--------------------------------|------------------------|--------|------------------------|-------------------------|---------|-------------------------|------------|
| | | | A | B | B | C=(B-A) | | |
| 2-20-202-0009-0029 | JOSE MARTIN VELAZQUEZ PEREZ | 0.00 | 0.00 | | 2,300.00 | | 2,300.00 | |
| 2-20-202-0009-0030 | JOSE RAUL GARCIA REYES | 0.00 | | 0.00 | 318.15 | | 318.15 | |
| 2-20-202-0009-0031 | JUAN CARLOS SERVIN MORALES | 0.00 | | 0.00 | 3,599.82 | | 3,599.82 | |
| 2-20-202-0009-0032 | JUAN CORNEJO ROMERO | 0.00 | | 0.00 | 110.00 | | 110.00 | |
| 2-20-202-0009-0033 | LORENZO RAFAEL HERNANDEZ ESTRÁ | 0.00 | | 0.00 | 60,000.00 | | 60,000.00 | |
| 2-20-202-0009-0034 | LUIS A XARIEL ESPINOSA CHAZARO | 0.00 | | 0.00 | 650.00 | | 650.00 | |
| 2-20-202-0009-0035 | LUIS ALBERTO MARTINEZ GRESS | 0.00 | | 0.00 | 664.00 | | 664.00 | |
| 2-20-202-0009-0036 | LUIS ALBERTO TRUJILLO CASTILLO | 0.00 | | 0.00 | 12,000.00 | | 12,000.00 | |
| 2-20-202-0009-0037 | MANUEL ALFREDO OROPEZA FLORES | 0.00 | | 0.00 | 4,120.00 | | 4,120.00 | |
| 2-20-202-0009-0038 | MARIA FATIMA BALTAZAR MENDEZ | 0.00 | | 0.00 | 3,500.00 | | 3,500.00 | |
| 2-20-202-0009-0039 | MARLON BERLANGA SANCHEZ | 0.00 | | 0.00 | 1,071.90 | | 1,071.90 | |
| 2-20-202-0009-0040 | MARTHA D. GASTELUM VALENZUELA | 0.00 | | 0.00 | 5,877.12 | | 5,877.12 | |
| 2-20-202-0009-0041 | MAYRA MARTINEZ HERNANDEZ | 0.00 | | 0.00 | 1,111.11 | | 1,111.11 | |
| 2-20-202-0009-0042 | MIGUEL ÁNGEL MIRANDA RODRIGUEZ | 0.00 | | 0.00 | 176.00 | | 176.00 | |
| 2-20-202-0009-0043 | MILO MONTIEL ROMO | 0.00 | | 0.00 | 3,000.00 | | 3,000.00 | |
| 2-20-202-0009-0044 | MONICA GARCIA RIVERA | 0.00 | | 0.00 | 6,000.00 | | 6,000.00 | |
| 2-20-202-0009-0045 | NADIA HAYDEE VEGA PALACIOS | 0.00 | | 0.00 | 1,155.22 | | 1,155.22 | |
| 2-20-202-0009-0046 | ORLANDO GALICIA ALVAREZ | 0.00 | | 0.00 | 7,801.85 | | 7,801.85 | |
| 2-20-202-0009-0047 | RENE ISRAEL SALAS MORALES | 0.00 | | 0.00 | 3,500.00 | | 3,500.00 | |
| 2-20-202-0009-0048 | RÍOS GUZMAN ELISEO | 0.00 | | 0.00 | 4,500.00 | | 4,500.00 | |
| 2-20-202-0009-0049 | RODRIGO CANEK BALLESTEROS AVIL | 0.00 | | 0.00 | 5,940.00 | | 5,940.00 | |
| 2-20-202-0009-0050 | ROSA MARIA TREJO VILLALOBOS | 0.00 | | 0.00 | 5,000.00 | | 5,000.00 | |
| 2-20-202-0009-0051 | ROSALBA VALENZUELA HERNANDEZ | 0.00 | | 0.00 | 1,160.00 | | 1,160.00 | |
| 2-20-202-0009-0052 | SEGURO AUTO DE EMPLEADOS | 0.00 | | 0.00 | 382.92 | | 382.92 | |
| 2-20-202-0009-0053 | SILVIA HERNANDEZ ORAN | 0.00 | | 0.00 | 3,429.49 | | 3,429.49 | |
| 2-20-202-0009-0054 | TANIA V ARGUIJO HERRERA | 0.00 | | 0.00 | 5,000.00 | | 5,000.00 | |
| 2-20-202-0009-0055 | TURISMO DEMA SA DE CV | 0.00 | | 0.00 | 8,754.65 | | 8,754.65 | |
| 2-20-202-0009-0056 | VERONICA LILIAN RODRIGUEZ HDEZ | 0.00 | | 0.00 | 4,271.00 | | 4,271.00 | |
| 2-20-202-0009-0057 | VICTOR LUNA HERNANDEZ | 0.00 | | 0.00 | 4,000.00 | | 4,000.00 | |
| 2-20-202-0009-0058 | VILLALOBOS VALENCIA LIZETH | 0.00 | | 0.00 | 942.10 | | 942.10 | |
| 2-20-202-0010-0001 | OTROS | 0.00 | | 0.00 | 24,000.00 | | 24,000.00 | |
| 2-20-202-0010-0006 | EDUARDO GUTIERREZ CAMARGO | 0.00 | | 0.00 | 2,720.88 | | 2,720.88 | |
| 2-20-202-0010-0007 | MARTHA D. GASTELUM VALENZUELA | 0.00 | | 0.00 | 1,777.00 | | 1,777.00 | |
| 2-20-202-0010-0008 | DANIEL DIAZ CUEVAS | 0.00 | | 0.00 | 580.38 | | 580.38 | |
| 2-20-202-0010-0009 | ELIZABETH PEREZ VALDEZ | 0.00 | | 0.00 | 3,431.14 | | 3,431.14 | |
| 2-20-202-0010-0010 | CAMELIA SOTO MEDINA | 0.00 | | 0.00 | 1,620.00 | | 1,620.00 | |
| 2-20-202-0010-0011 | RAVELO DUARTE JESUS EDMUNDO | 0.00 | | 0.00 | 291,000.00 | | 291,000.00 | |
| 2-20-202-0010-0012 | PARTIDO DE LA REVOLUCION DEMOC | 0.00 | | 0.00 | 149,971.00 | | 149,971.00 | |
| 2-20-202-0010-0014 | VICTOR HUGO ROMO GUERRA | 0.00 | | 0.00 | 36,430.44 | | 36,430.44 | |
| 2-20-202-0011-0001 | AURORA BERTHA LOPEZ ACEVEDO | 0.00 | | 0.00 | 358,540.00 | | 358,540.00 | |
| 2-20-202-0011-0002 | ESPERANZA COLLAZO GONZALEZ | 0.00 | | 0.00 | 992.00 | | 992.00 | |
| 2-20-202-0011-0003 | MARIA ELENA CRUZ CERVANTES | 0.00 | | 0.00 | 0.50 | | 0.50 | |
| 2-20-202-0011-0004 | NORA RUVALCABA GAMEZ | 0.00 | | 0.00 | 2.00 | | 2.00 | |
| 2-20-202-0011-0005 | FLORENCIA SALVADOR CABRERA | 0.00 | | 0.00 | 0.56 | | 0.56 | |
| 2-20-202-0011-0006 | LUZ ELENA CANO ORDONEZ | 0.00 | | 0.00 | 60.00 | | 60.00 | |
| 2-20-202-0011-0007 | JOSE LUIS DURAN AGUACALIENTE | 0.00 | | 0.00 | 0.09 | | 0.09 | |
| TOTAL CEN | | \$0.00 | | \$50,381,652.74 | \$251,283,190.89 | | \$200,901,538.15 | |
| COMITES ESTATALES | | | | | | | | |
| AGUASCALIENTES | | | | | | | | |
| 2-20-202-0001-06 | EL HERALDO DE AGS,CIA EDIT S D | \$0.00 | | \$10,382.00 | \$10,382.00 | | \$0.00 | |
| 2-20-202-0001-07 | GYG TONER CORPORATION S.A. DE | 0.00 | | 9,152.40 | 9,152.40 | | 0.00 | |
| 2-20-202-0001-08 | CUAUHTEMOC ESCOBEDO TEJADA | 0.00 | | 40,957.63 | 40,957.63 | | 0.00 | |
| 2-20-202-0001-09 | BLANCA ESTHELA FLORES TORRES | 0.00 | | 15,234.00 | 15,234.00 | | 0.00 | |
| 2-20-202-0001-10 | RICARDO NERI ESCOBEDO | 0.00 | | 7,067.00 | 7,067.00 | | 0.00 | |
| 2-20-202-0001-11 | REFUGIO ALFARO GUERRERO | 0.00 | | 1,035.80 | 1,035.80 | | 0.00 | |
| 2-20-202-0001-12 | NOE GARCIA GOMEZ | 0.00 | | 2,080.00 | 2,080.00 | | 0.00 | |
| 2-20-202-0001-14 | MA DEL SOCORRO VENEGAS MENDEZ | 0.00 | | 1,288.70 | 1,288.70 | | 0.00 | |
| 2-20-202-0001-15 | CARLOS IBARRA DE LA ROSA | 0.00 | | 180.00 | 180.00 | | 0.00 | |
| 2-20-202-0001-16 | MARIA DE JESUS ANTUNEZ HEREDIA | 0.00 | | 6,237.67 | 6,237.67 | | 0.00 | |
| 2-20-202-0001-17 | DYCOMYC PAPELERIA SA DE CV | 0.00 | | 22,077.28 | 22,077.28 | | 0.00 | |
| 2-20-202-0001-18 | ALEJANDRA RUBIO PADILLA | 0.00 | | 200.00 | 200.00 | | 0.00 | |
| 2-20-202-0001-19 | IVAN ALEJANDRO SANCHEZ NAJERA | 0.00 | | 6,848.00 | 6,848.00 | | 0.00 | |

UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|-----------------------------|--------------------------------|------------------------|---------------------|---|---------------------|--|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-202-0001-20 | ALEJANDRO GONZALEZ MUÑOZ | 0.00 | 6,266.00 | | 8,266.00 | | 2,000.00 | |
| 2-20-202-0001-21 | GUSTAVO ARTURO DE ALBA MORA | 0.00 | 2,590.50 | | 2,590.50 | | 0.00 | |
| 2-20-202-0001-23 | MA DEL SOCORRO FELIX | 0.00 | 1,537.00 | | 1,537.00 | | 0.00 | |
| 2-20-202-0001-24 | ELIT MAGDIEL REYES HERNANDEZ | 0.00 | 700.00 | | 700.00 | | 0.00 | |
| 2-20-202-0001-25 | RICARDO FERNANDO VARGAS HDEZ | 0.00 | 4,071.60 | | 4,071.60 | | 0.00 | |
| 2-20-202-0001-26 | MARIO ALBERTO GIRON GONZALEZ | 0.00 | 3,084.21 | | 3,084.21 | | 0.00 | |
| 2-20-202-0001-27 | SC ADMON EN PROCESO DE DATOS S | 0.00 | 4,040.00 | | 4,040.00 | | 0.00 | |
| 2-20-202-0001-28 | AXTEL SAB DE CV | 0.00 | 3,136.00 | | 3,136.00 | | 0.00 | |
| 2-20-202-0001-29 | LOPEZ TORRUCO FLORIA | 0.00 | 9,510.14 | | 9,510.14 | | 0.00 | |
| 2-20-202-0001-30 | JOSE ALFREDO CERVANTES GARCIA | 0.00 | 1,790.00 | | 1,790.00 | | 0.00 | |
| 2-20-202-0001-31 | SANDRA CECILIA SALAZAR MARTIN | 0.00 | 1,200.00 | | 1,200.00 | | 0.00 | |
| 2-20-202-0001-33 | JOSUE EMANUEL AGUILAR CAMPOS | 0.00 | 1,800.00 | | 1,800.00 | | 0.00 | |
| 2-20-202-0001-34 | EFRAIN GONZALEZ HERNANDEZ | 0.00 | 500.00 | | 500.00 | | 0.00 | |
| 2-20-202-0001-35 | AUTOTRANSP UNIDOS DEL CENTRO S | 0.00 | 53,800.00 | | 53,800.00 | | 0.00 | |
| 2-20-202-0001-36 | OSCAR FERNANDO GOMEZ PEREZ | 0.00 | 6,606.76 | | 6,606.76 | | 0.00 | |
| 2-20-202-0001-37 | HECTOR ADRIAN MEDINA GARCIA | 0.00 | 1,267.80 | | 1,267.80 | | 0.00 | |
| 2-20-202-0001-38 | RAMON ANGEL ALVARADO LOZANO | 0.00 | 1,257.44 | | 1,257.44 | | 0.00 | |
| 2-20-202-0001-39 | CARLOS ALBERTO CHAVEZ MOLINA | 0.00 | 1,500.00 | | 1,500.00 | | 0.00 | |
| 2-20-202-0001-40 | CLAUDIA JOSEFINA DURON LEOS | 0.00 | 4,500.00 | | 4,500.00 | | 0.00 | |
| 2-20-202-0001-41 | PLUTARCO GONZALEZ | 0.00 | 3,000.00 | | 3,000.00 | | 0.00 | |
| 2-20-202-0001-42 | SAMUEL VAZQUEZ | 0.00 | 2,386.00 | | 2,386.00 | | 0.00 | |
| 2-20-202-0001-43 | LUIS FERNANDO CANCHOLA LOPEZ | 0.00 | 3,000.00 | | 3,000.00 | | 0.00 | |
| 2-20-202-0001-44 | OFELIA GRACIELA GABINO CHIQUIT | 0.00 | 60.00 | | 60.00 | | 0.00 | |
| 2-20-202-0001-45 | HECTOR RENE GALINDO SOLIS | 0.00 | 200.00 | | 200.00 | | 0.00 | |
| 2-20-202-0001-46 | SALVADOR HERNANDEZ GALLEGOS | 0.00 | 1,000.00 | | 1,000.00 | | 0.00 | |
| 2-20-202-0001-47 | YOLANDA GONZALEZ MORALES | 0.00 | 2,000.00 | | 2,000.00 | | 0.00 | |
| 2-20-202-0001-48 | MA ESTHER MACIAS PEREZ | 0.00 | 4,000.00 | | 4,000.00 | | 0.00 | |
| 2-20-202-0001-49 | SANDRA SOTO MONTALVO | 0.00 | 3,000.00 | | 3,000.00 | | 0.00 | |
| 2-20-202-0001-50 | RUBEN ACOSTA GUTIERREZ | 0.00 | 9,198.60 | | 9,198.60 | | 0.00 | |
| 2-20-202-0001-51 | MARCO ARTURO DELGADO MARTIN DE | 0.00 | 1,500.00 | | 1,500.00 | | 0.00 | |
| 2-20-202-0001-52 | MA TERESA REYES DE LOERA | 0.00 | 1,000.00 | | 1,000.00 | | 0.00 | |
| 2-20-202-0001-53 | MA DOLORES ADAME MACIAS | 0.00 | 550.00 | | 550.00 | | 0.00 | |
| 2-20-202-0001-54 | EMPRESA EDITORIAL DE AGCS SA D | 0.00 | 1,299.00 | | 1,299.00 | | 0.00 | |
| TOTAL AGUASCALIENTES | | \$0.00 | \$264,091.53 | | \$266,091.53 | | \$2,000.00 | |
| BAJA CALIFORNIA | | | | | | | | |
| 2-20-202-0001-05 | MARIA DEL ROSARIO GUZMAN C URI | \$0.00 | \$11,100.00 | | \$11,350.00 | | \$250.00 | |
| 2-20-202-0001-07 | AGLAYA GONZALEZ RAMOS | 0.00 | 0.00 | | 8,325.00 | | 8,325.00 | |
| 2-20-202-0001-08 | LETICIA DE LA ROSA OCHOA | 0.00 | 304.00 | | 304.00 | | 0.00 | |
| 2-20-202-0001-09 | HORTENSIA HERNANDEZ MENDOZA | 0.00 | 15,106.00 | | 15,106.00 | | 0.00 | |
| 2-20-202-0001-10 | MA DEL REFUGIO LUGO JIMENEZ | 0.00 | 27,226.36 | | 27,226.36 | | 0.00 | |
| 2-20-202-0001-11 | LUIS EDUARDO LOPEZ G. | 0.00 | 2,425.00 | | 2,425.00 | | 0.00 | |
| 2-20-202-0001-12 | MARGARITA ENRIQUEZ BELTRAN | 0.00 | 5,350.00 | | 5,350.00 | | 0.00 | |
| 2-20-202-0001-13 | JOSE MANUEL SALAZAR AGUIRE | 0.00 | 6,870.64 | | 6,870.64 | | 0.00 | |
| 2-20-202-0001-14 | SILVIA DAVILA JIMENEZ | 0.00 | 10,351.21 | | 10,351.21 | | 0.00 | |
| 2-20-202-0001-15 | FRANCISCO JAVIER GONZALEZ | 0.00 | 100.00 | | 100.00 | | 0.00 | |
| 2-20-202-0001-16 | NICOLAS RUEDA GAYTAN | 0.00 | 702.00 | | 702.00 | | 0.00 | |
| 2-20-202-0001-17 | RICARDO AGUILAR QUINONEZ | 0.00 | 1,080.00 | | 1,080.00 | | 0.00 | |
| 2-20-202-0001-18 | JESUS ORALIA GLEZ ROMERO | 0.00 | 518.00 | | 518.00 | | 0.00 | |
| 2-20-202-0001-19 | LUIS ALBERTO CASTRO NIÑO | 0.00 | 853.00 | | 853.00 | | 0.00 | |
| 2-20-202-0001-20 | VIRGINIA HERNANDEZ SALAS | 0.00 | 100.00 | | 100.00 | | 0.00 | |
| 2-20-202-0001-21 | JORGE ABEL MACHADO AREVALO | 0.00 | 3,733.00 | | 3,733.00 | | 0.00 | |
| 2-20-202-0001-22 | MARIANA DE JESUS OQUITA INIGUE | 0.00 | 3,128.00 | | 3,128.00 | | 0.00 | |
| 2-20-202-0001-23 | JOSE GUADALUPE GARCIA GUZMAN | 0.00 | 3,806.86 | | 3,806.86 | | 0.00 | |
| 2-20-202-0001-25 | SANDRA RAQUEL RAYGOSO | 0.00 | 2,135.60 | | 2,135.60 | | 0.00 | |
| 2-20-202-0001-26 | VANESSA VERAOSHKA ACOSTA V | 0.00 | 450.00 | | 450.00 | | 0.00 | |
| 2-20-202-0001-27 | ROSÁ GALLARDO ORTEGA | 0.00 | 16,550.00 | | 16,700.00 | | 150.00 | |
| 2-20-202-0001-28 | EVA MARIA OROZCO MARTINEZ | 0.00 | 4,103.00 | | 4,103.00 | | 0.00 | |
| 2-20-202-0001-30 | KL INTERNATIONAL SA DE CV | 0.00 | 13,710.00 | | 13,710.00 | | 0.00 | |
| 2-20-202-0001-32 | HUMBERTO ZUNIGA SANDOVAL | 0.00 | 5,924.00 | | 5,924.00 | | 0.00 | |
| 2-20-202-0001-34 | CERVANTES MARRUFO RAMONA ALICI | 0.00 | 1,112.00 | | 1,112.00 | | 0.00 | |
| 2-20-202-0001-35 | SARABIA ESPARZA OMAR | 0.00 | 3,196.70 | | 3,196.70 | | 0.00 | |
| 2-20-202-0001-36 | ARMENTA CASTRO PABLO | 0.00 | 1,692.00 | | 1,692.00 | | 0.00 | |



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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|----------------------------------|--------------------------------|------------------------|---------------------|---|---------------------|--------------------|-------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-202-0001-37 | VALERIO CASTILLO CESAR | 0.00 | 4,000.00 | | 4,000.00 | 0.00 | | |
| 2-20-202-0001-38 | FRANCISCO FIERRO LUCERO | 0.00 | 0.00 | | 199.80 | 199.80 | | |
| 2-20-202-0001-39 | MARTHA FLORES HERNANDEZ | 0.00 | 1,424.00 | | 1,424.00 | 0.00 | | |
| TOTAL BAJA CALIFORNIA | | \$0.00 | \$147,051.37 | | \$155,976.17 | \$8,924.80 | | |
| BAJA CALIFORNIA SUR | | | | | | | | |
| 2-20-202-0007 | RADIOMOVIL DIPSA SA DE CV | \$0.00 | \$0.00 | | \$1,033.00 | \$1,033.00 | | |
| 2-20-202-0008 | RAFAEL JIMENEZ ROSAS | 0.00 | 0.00 | | 3,163.50 | 3,163.50 | | |
| 2-20-202-0009 | GAYTAN HERNANDEZ CRISTINA ISME | 0.00 | 10,000.00 | | 10,000.00 | 0.00 | | |
| TOTAL BAJA CALIFORNIA SUR | | \$0.00 | \$10,000.00 | | \$14,196.50 | \$4,196.50 | | |
| CHIAPAS | | | | | | | | |
| 2-20-202-0004 | CARLOS SOTELO GARCIA | \$0.00 | \$24,315.72 | | \$24,315.72 | \$0.00 | | |
| TOTAL CHIAPAS | | \$0.00 | \$24,315.72 | | \$24,315.72 | \$0.00 | | |
| CHIHUAHUA | | | | | | | | |
| 2-20-202-0001-04 | CRISTINA PAZ ALMANZA | \$0.00 | \$0.00 | | \$288.00 | \$288.00 | | |
| TOTAL CHIHUAHUA | | \$0.00 | \$0.00 | | \$288.00 | \$288.00 | | |
| COAHUILA | | | | | | | | |
| 2-20-202-0001-01 | MARIA ROSA V MORALES SANCHEZ | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | | |
| 2-20-202-0001-04 | ADRIAN PUENTES ADRIANO | 0.00 | 0.00 | | 1,500.00 | 1,500.00 | | |
| 2-20-202-0001-05 | WALTER VALDEZ GAMON | 0.00 | 0.00 | | 500.00 | 500.00 | | |
| 2-20-202-0001-06 | MAGDALENO CORPUS SILVA | 0.00 | 898.01 | | 898.01 | 0.00 | | |
| 2-20-202-0001-07 | JOSE GPE LOPEZ PUENTE | 0.00 | 1,220.00 | | 1,220.00 | 0.00 | | |
| TOTAL COAHUILA | | \$0.00 | \$2,118.01 | | \$4,118.01 | \$2,000.00 | | |
| COLIMA | | | | | | | | |
| 2-20-202-0003 | CIPRIANO ZAMORA LOPEZ | \$0.00 | \$19.80 | | \$19.80 | \$0.00 | | |
| 2-20-202-0004 | ALDO IVAN GARCIA VARGAS | 0.00 | 1,000.00 | | 1,000.00 | 0.00 | | |
| 2-20-202-0005 | JOSE MANUEL ORTIZ BRIZUELA | 0.00 | 7,000.00 | | 7,000.00 | 0.00 | | |
| 2-20-202-0006 | FRANCISCO JAVIER RODRIGUEZ | 0.00 | 2,500.00 | | 2,500.00 | 0.00 | | |
| TOTAL COLIMA | | \$0.00 | \$10,519.80 | | \$10,519.80 | \$0.00 | | |
| GUANAJUATO | | | | | | | | |
| 2-20-202-0001-04 | CARLOS ALBERTO DURAN RIVERA | \$0.00 | \$0.00 | | \$7,492.00 | \$7,492.00 | | |
| 2-20-202-0001-05 | ERASMO SAUL FLORES ESQUIVEL | 0.00 | 0.00 | | 8,914.00 | 8,914.00 | | |
| TOTAL GUANAJUATO | | \$0.00 | \$0.00 | | \$16,406.00 | \$16,406.00 | | |
| MICHOACÁN | | | | | | | | |
| 2-20-202-0001-10 | CARLOS JULIO GUEVARA MARTINEZ | \$0.00 | \$3,000.00 | | \$3,000.00 | \$0.00 | | |
| 2-20-202-0001-20 | VICTOR TELLEZ CASTILLO | 0.00 | 0.00 | | 2,416.00 | 2,416.00 | | |
| TOTAL MICHOACÁN | | \$0.00 | \$3,000.00 | | \$5,416.00 | \$2,416.00 | | |
| NUEVO LEÓN | | | | | | | | |
| 2-20-202-0010 | ORDÓÑEZ TAPIA MYRNA LETICIA | \$0.00 | \$4,000.00 | | \$4,000.00 | \$0.00 | | |
| TOTAL NUEVO LEÓN | | \$0.00 | \$4,000.00 | | \$4,000.00 | \$0.00 | | |
| QUERÉTARO | | | | | | | | |
| 2-20-202-0001-01 | CEE QUERÉTARO | \$0.00 | \$0.00 | | \$14,461.58 | \$14,461.58 | | |
| TOTAL QUERÉTARO | | \$0.00 | \$0.00 | | \$14,461.58 | \$14,461.58 | | |
| SINALOA | | | | | | | | |
| 2-20-202-0001-01 | C.E.E. DE SINALOA | \$0.00 | \$637,200.00 | | \$637,200.00 | \$0.00 | | |
| 2-20-202-0001-03 | EFREN LERMA HERRERA | 0.00 | 10,932.50 | | 60,932.50 | 50,000.00 | | |
| 2-20-202-0001-04 | ISAIAS LEAL ESCOBOSA | 0.00 | 2,027.00 | | 2,027.00 | 0.00 | | |
| 2-20-202-0001-05 | PABLO CARDENAS CASTRO | 0.00 | 1,000.00 | | 1,000.00 | 0.00 | | |
| 2-20-202-0001-06 | HERIBERTO ARIAS SUAREZ | 0.00 | 9,260.00 | | 9,260.00 | 0.00 | | |
| 2-20-202-0001-07 | NOE SALVADOR RODRIGUEZ | 0.00 | 5,000.00 | | 5,000.00 | 0.00 | | |
| 2-20-202-0001-08 | MARTINA LORENA MELENDREZ ACEDO | 0.00 | 17,776.00 | | 17,776.00 | 0.00 | | |

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INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|----------------------|--------------------------------|------------------------|---------------------|---|---------------------|--|--------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-202-0001-09 | HUMBERTO GLEZ CUEVAS | 0.00 | 13,843.00 | | 13,843.00 | | 0.00 | |
| 2-20-202-0001-10 | LUCIO ANTONIO TARIN ESPINOZA | 0.00 | 4,500.00 | | 4,500.00 | | 0.00 | |
| 2-20-202-0001-11 | EMETERIO VALENZUELA GUEVARA | 0.00 | 1,690.00 | | 1,690.00 | | 0.00 | |
| 2-20-202-0001-12 | CARLOS ERNESTO ARREDONDO RIVER | 0.00 | 6,710.00 | | 6,710.00 | | 0.00 | |
| 2-20-202-0001-13 | ADAN ASTORGA CEJA | 0.00 | 23,855.00 | | 23,855.00 | | 0.00 | |
| 2-20-202-0001-14 | JOSE LUIS QUEVEDO CASTRO | 0.00 | 8,075.00 | | 8,075.00 | | 0.00 | |
| 2-20-202-0001-15 | JOSE MANUEL LUQUE ROJAS | 0.00 | 9,000.00 | | 9,000.00 | | 0.00 | |
| 2-20-202-0001-16 | LUZ ZITA VIZCARRA BURVOA | 0.00 | 11,511.00 | | 11,511.00 | | 0.00 | |
| 2-20-202-0001-17 | PADILLA RODRIGUEZ OSCAR A | 0.00 | 3,480.00 | | 3,480.00 | | 0.00 | |
| 2-20-202-0001-18 | CÓMUNICACIONES NEXTEL DE MEX S | 0.00 | 1,035.20 | | 1,035.20 | | 0.00 | |
| 2-20-202-0001-19 | SOCORRO EVELINA ROUSSET FERRIZ | 0.00 | 7,045.76 | | 7,045.76 | | 0.00 | |
| 2-20-202-0001-20 | HUMBERTO DOMINGUEZ BETANCOURT | 0.00 | 4,900.00 | | 4,900.00 | | 0.00 | |
| 2-20-202-0001-21 | MANUEL SERNA ALVAREZ | 0.00 | 28,165.38 | | 28,165.38 | | 0.00 | |
| 2-20-202-0001-22 | TURISMO PLAZA FIESTA SA DE CV | 0.00 | 3,997.97 | | 3,997.97 | | 0.00 | |
| 2-20-202-0001-23 | JOSE FERNANDO VEGA VEGA | 0.00 | 23,126.00 | | 23,126.00 | | 0.00 | |
| 2-20-202-0001-24 | JORGE ALBERTO ANGULO RAMOS | 0.00 | 8,723.20 | | 8,723.20 | | 0.00 | |
| 2-20-202-0001-25 | PRODUCCIONES ZETA SA DE CV | 0.00 | 1,276.00 | | 1,276.00 | | 0.00 | |
| 2-20-202-0001-26 | MEDINA SALAZAR ERASMO | 0.00 | 1,243.00 | | 1,243.00 | | 0.00 | |
| 2-20-202-0001-27 | MARIA JESUS LOPEZ LOPEZ | 0.00 | 3,480.00 | | 3,480.00 | | 0.00 | |
| 2-20-202-0001-28 | JOSE ANTONIO RIOS ROJO | 0.00 | 4,200.00 | | 4,200.00 | | 0.00 | |
| 2-20-202-0001-29 | MARIA DE JESUS CARRILLO MEDINA | 0.00 | 6,480.23 | | 6,480.23 | | 0.00 | |
| 2-20-202-0001-30 | JOSE ISRAEL ROJAS RODRIGUEZ | 0.00 | 14,500.00 | | 14,500.00 | | 0.00 | |
| 2-20-202-0001-31 | JOSE EMANUEL ARIAS PALACIOS | 0.00 | 6,056.00 | | 6,056.00 | | 0.00 | |
| TOTAL SINALOA | | \$0.00 | \$880,088.24 | | \$930,088.24 | | \$50,000.00 | |
| SONORA | | | | | | | | |
| 2-20-202-0001-02 | C.E.E. SONORA | \$0.00 | \$64,000.00 | | \$64,000.00 | | \$0.00 | |
| 2-20-202-0001-07 | MIGUEL ANGEL MURILLO GONZALEZ | 0.00 | 0.00 | | 280.00 | | 280.00 | |
| TOTAL SONORA | | \$0.00 | \$64,000.00 | | \$64,280.00 | | \$280.00 | |
| TABASCO | | | | | | | | |
| 2-20-202-0001 | LUIS FERNANDO GONZALEZ LOPEZ | \$0.00 | \$0.00 | | \$7,250.00 | | \$7,250.00 | |
| TOTAL TABASCO | | \$0.00 | \$0.00 | | \$7,250.00 | | \$7,250.00 | |
| YUCATÁN | | | | | | | | |
| 2-20-202-0001-01 | IVAN ALFREDO CASTRO CARVAJAL | \$0.00 | \$42,301.71 | | \$42,301.71 | | \$0.00 | |
| 2-20-202-0001-02 | AMALIA CHALE KU | 0.00 | 8,646.42 | | 8,646.42 | | 0.00 | |
| 2-20-202-0001-03 | MARIO ALEJANDRO CUEVAS MENA | 0.00 | 22,894.72 | | 22,894.72 | | 0.00 | |
| 2-20-202-0001-04 | EDUARDO SOBRINO SIERRA | 0.00 | 30,846.32 | | 30,846.32 | | 0.00 | |
| 2-20-202-0001-05 | MANUEL JESUS MAY LOPEZ | 0.00 | 23,271.41 | | 23,271.41 | | 0.00 | |
| 2-20-202-0001-06 | NELSON MELCHOR MEX CAB | 0.00 | 3,990.66 | | 3,990.66 | | 0.00 | |
| 2-20-202-0001-07 | JORGE IVAN OJEDA MEDINA | 0.00 | 4,574.88 | | 4,574.88 | | 0.00 | |
| 2-20-202-0001-08 | YOLANDA BEATRIZ SANCHEZ NARANJ | 0.00 | 5,000.00 | | 5,000.00 | | 0.00 | |
| 2-20-202-0001-09 | EUSEBIO CAUICH CEN | 0.00 | 4,522.34 | | 4,522.34 | | 0.00 | |
| 2-20-202-0001-10 | RIGOBERTO JAVIER TUN SALAS | 0.00 | 4,827.42 | | 4,827.42 | | 0.00 | |
| 2-20-202-0001-11 | DAVID ABELARDO BARRERA ZAVALA | 0.00 | 30,829.66 | | 30,829.66 | | 0.00 | |
| 2-20-202-0001-12 | CECILIA CARMINIA AZUL MAAS | 0.00 | 3,441.68 | | 3,441.68 | | 0.00 | |
| 2-20-202-0001-13 | GISELA REYES ZAVALA | 0.00 | 3,570.00 | | 3,570.00 | | 0.00 | |
| 2-20-202-0001-14 | CLAUDIA AUREA CALTEMPA GARCIA | 0.00 | 2,900.99 | | 2,900.99 | | 0.00 | |
| 2-20-202-0001-15 | TONATIUH VILLANUEVA CALTEMPA | 0.00 | 13,615.28 | | 13,615.28 | | 0.00 | |
| 2-20-202-0001-16 | JUAN ALFREDO CASTRO CARVAJAL | 0.00 | 4,957.59 | | 4,957.59 | | 0.00 | |
| 2-20-202-0001-17 | JORGE EDUARDO CASTILLO GONZALE | 0.00 | 15,136.28 | | 15,136.28 | | 0.00 | |
| 2-20-202-0001-18 | JOSE MIGUEL GONZALEZ RIVERO | 0.00 | 2,990.76 | | 2,990.76 | | 0.00 | |
| 2-20-202-0001-19 | LUIS JESUS MANZANERO VILLANUEV | 0.00 | 4,990.38 | | 4,990.38 | | 0.00 | |
| 2-20-202-0001-20 | JORGE ALBERTO PECH RODRIGUEZ | 0.00 | 2,638.00 | | 2,638.00 | | 0.00 | |
| 2-20-202-0001-21 | MARISOL ALVAREZ GARCIA | 0.00 | 3,640.36 | | 3,640.36 | | 0.00 | |
| 2-20-202-0001-22 | ERIC RICARDO CANTO Y GARDUÑO | 0.00 | 3,780.62 | | 3,780.62 | | 0.00 | |
| 2-20-202-0001-23 | DIEGO FERNANDO AVILA ROMERO | 0.00 | 3,998.26 | | 3,998.26 | | 0.00 | |
| 2-20-202-0001-24 | ERNESTO JESUS MENA ACEVEDO | 0.00 | 9,134.52 | | 9,134.52 | | 0.00 | |
| 2-20-202-0001-25 | FRANCISCO EFRAIN DE OCAMPO BAR | 0.00 | 19,078.98 | | 19,078.98 | | 0.00 | |
| 2-20-202-0001-26 | ALBERTO AGUSTIN BARCELO PECH | 0.00 | 3,900.00 | | 3,900.00 | | 0.00 | |

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SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|--|--------------------------------|------------------------|-------------------------|---|-------------------------|--|-------------------------|------------|
| | | | A | B | C=(B-A) | | | |
| 2-20-202-0001-27 | SODEXO MOTIVATION SOL MEX SA D | 0.00 | 0.00 | | 203.00 | | 203.00 | |
| 2-20-202-0001-28 | CASTELLANOS GUZMAN DIANA MA | 0.00 | 3,114.44 | | 3,114.44 | | 0.00 | |
| 2-20-202-0001-29 | OJEDA PEREZ BAYARDO | 0.00 | 4,997.22 | | 4,997.22 | | 0.00 | |
| 2-20-202-0001-30 | MARTIN POOT HECTOR R | 0.00 | 1,990.00 | | 1,990.00 | | 0.00 | |
| 2-20-202-0001-31 | DURAN SANDOVAL CLAUDIA V | 0.00 | 1,984.18 | | 1,984.18 | | 0.00 | |
| 2-20-202-0001-32 | JORGE ALBERTO CASTRO CARVAJAL | 0.00 | 17,465.40 | | 17,465.40 | | 0.00 | |
| 2-20-202-0001-33 | CAAMAL CHABLE IRLANDA ISELA | 0.00 | 4,700.00 | | 4,700.00 | | 0.00 | |
| 2-20-202-0001-34 | VILLANUEVA GUTIERREZ ENRIQUE E | 0.00 | 10,254.40 | | 10,254.40 | | 0.00 | |
| 2-20-202-0001-35 | CANUL KANTUN JOSE ASUNCION | 0.00 | 1,980.00 | | 1,980.00 | | 0.00 | |
| 2-20-202-0001-36 | CHABLE UCAN VICTORIA | 0.00 | 9,308.88 | | 9,308.88 | | 0.00 | |
| 2-20-202-0001-37 | DIARIO LA VERDAD SA DE CV | 0.00 | 1,110.00 | | 1,110.00 | | 0.00 | |
| 2-20-202-0001-38 | ROSA MA CANUL RICALDE | 0.00 | 3,694.20 | | 3,694.20 | | 0.00 | |
| 2-20-202-0001-39 | ALEJANDRO PUC BACAS | 0.00 | 756.12 | | 756.12 | | 0.00 | |
| 2-20-202-0001-40 | MA GPE DEL SOCORRO MAY PAN | 0.00 | 1,000.00 | | 1,000.00 | | 0.00 | |
| 2-20-202-0001-41 | DOMINGA ADRIANA VARGAS LEON | 0.00 | 3,603.41 | | 3,603.41 | | 0.00 | |
| 2-20-202-0001-42 | JOSE OCTAVIANO MATU CHABLE | 0.00 | 450.00 | | 450.00 | | 0.00 | |
| 2-20-202-0001-43 | ELIZABETH CHAN ESPAÑA | 0.00 | 3,795.77 | | 3,795.77 | | 0.00 | |
| 2-20-202-0001-44 | SERGIO HIDALGO ALEJOS VICTORIA | 0.00 | 4,911.35 | | 4,911.35 | | 0.00 | |
| 2-20-202-0001-45 | CARINA SIERRA QUINTERO | 0.00 | 4,920.00 | | 4,920.00 | | 0.00 | |
| 2-20-202-0001-46 | RAMONA MAAS | 0.00 | 4,340.08 | | 4,340.08 | | 0.00 | |
| 2-20-202-0001-47 | PASTOR AUGUSTO GOMEZ OJEDA | 0.00 | 4,463.14 | | 4,463.14 | | 0.00 | |
| 2-20-202-0001-48 | PAN SANSORES BRENDA SOFIA | 0.00 | 10,000.00 | | 10,000.00 | | 0.00 | |
| 2-20-202-0001-49 | ABA SEGUROS SA DE CV | 0.00 | 3,558.00 | | 3,558.00 | | 0.00 | |
| 2-20-202-0001-50 | VICTOR ANDRES PAREDES GONZALEZ | 0.00 | 3,500.18 | | 3,500.18 | | 0.00 | |
| 2-20-202-0001-51 | AUGUSTO DZUL COUOH | 0.00 | 1,680.30 | | 1,680.30 | | 0.00 | |
| 2-20-202-0001-52 | MIGUEL ANGEL MOO MOO | 0.00 | 1,999.00 | | 1,999.00 | | 0.00 | |
| TOTAL YUCATÁN | | \$0.00 | \$389,055.31 | | \$389,258.31 | | \$203.00 | |
| TOTAL COMITES ESTATALES | | \$0.00 | \$1,798,239.98 | | \$1,906,665.86 | | \$108,425.88 | |
| INSTITUTO NACIONAL DE INVESTIGACIÓN, FORMACIÓN POLÍTICA Y CAPACITACIÓN EN POLÍTICAS PÚBLICAS Y GOBIERNO | | | | | | | | |
| 2-20-202-0001-0003 | FONDO DE AHORRO | \$0.00 | \$248,445.52 | | \$248,445.52 | | \$0.00 | |
| TOTAL INSTITUTO NACIONAL DE INVESTIGACIÓN, FORMACIÓN POLÍTICA Y CAPACITACIÓN EN POLÍTICAS PÚBLICAS Y GOBIERNO | | \$0.00 | \$248,445.52 | | \$248,445.52 | | \$0.00 | |
| TOTAL ACREEDORES DIVERSOS INSTITUTO | | \$0.00 | \$248,445.52 | | \$248,445.52 | | \$0.00 | |
| TOTAL ACREEDORES DIVERSOS | | \$0.00 | \$52,428,338.24 | | \$253,438,302.27 | | \$201,009,964.03 | |
| SALDOS ACREEDORES DE PROVEEDORES Y ACREEDORES CON ANTIGÜEDAD MENOR A UN AÑO. | | \$0.00 | \$457,008,818.37 | | \$759,292,715.04 | | \$302,283,896.67 | |
| SALDOS CONTRARIOS A SU NATURALEZA | | | | | | | | |
| PROVEEDORES | | | | | | | | |
| COMITÉ EJECUTIVO NACIONAL | | | | | | | | |
| 2-20-200-0015-0001-06 | ABRAHAM FIERROS MORALES | \$0.00 | \$0.00 | | -\$26,448.00 | | -\$26,448.00 | * |
| 2-20-200-0015-0005-07 | EDITORA OFFSET COLOR S.A. DE C | 0.00 | 0.00 | | -3,981.12 | | -3,981.12 | * |
| 2-20-200-0015-0005-09 | EMPACK DE MEXICO S.A. DE C.V. | 0.00 | 0.00 | | -96.29 | | -96.29 | * |
| 2-20-200-0015-0006-03 | FAUSTINO ANTONIO MEDINA HINOJO | 0.00 | 0.00 | | -8.28 | | -8.28 | * |
| 2-20-200-0015-0007-05 | GRUPO TURISTICO DEL ANGEL DE C | 0.00 | 0.00 | | -15,500.00 | | -15,500.00 | * |
| 2-20-200-0015-0009-06 | INNOVACION EN MARKETING JIMENE | 0.00 | 0.00 | | -0.01 | | -0.01 | * |
| 2-20-200-0015-0019-06 | RAUL ROSILLO GARFIAS | 0.00 | 0.00 | | -40.00 | | -40.00 | * |
| TOTAL CEN | | \$0.00 | \$0.00 | | -\$46,073.70 | | -\$46,073.70 | |
| GUANAJUATO | | | | | | | | |
| 2-20-200-0004 | LANCE GOMEZ Y ASOCIADOS INMOBI | \$0.00 | \$40.00 | | \$0.00 | | -\$40.00 | * |
| TOTAL GUANAJUATO | | \$0.00 | \$40.00 | | \$0.00 | | -\$40.00 | |
| TOTAL PROVEEDORES | | \$0.00 | \$40.00 | | -\$46,073.70 | | -\$46,113.70 | |
| ACREEDORES DIVERSOS | | | | | | | | |



UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LAS CUENTAS DE PASIVOS AL 31 DE DICIEMBRE DE 2012
SALDOS CON ANTIGÜEDAD MENOR A UN AÑO

Anexo 25

| CUENTA CONTABLE | NOMBRE | SALDO INICIAL AL 01-12 | CARGOS | | ABONOS | | SALDO AL 31-12-12 | REFERENCIA |
|---|---------------------------|------------------------|-------------------------|---|-------------------------|--|-------------------------|------------|
| | | | A | B | C=(B-A) | | | |
| COMITÉ EJECUTIVO NACIONAL | | | | | | | | |
| 2-20-202-0002-0311 | ABRAHAM G. FLORES MENDOZA | \$0.00 | \$6,790.74 | | \$860.98 | | -\$5,929.76 | * |
| TOTAL CEN | | \$0.00 | \$6,790.74 | | \$860.98 | | -\$5,929.76 | |
| TOTAL ACREEDORES DIVERSOS SALDO DEUDOR | | \$0.00 | \$6,790.74 | | \$860.98 | | -\$5,929.76 | |
| TOTAL PROVEEDORES Y ACREEDORES DIVERSOS SALDO DEUDOR | | \$0.00 | \$6,830.74 | | -\$45,212.72 | | -\$52,043.46 | |
| TOTAL PROVEEDORES Y ACREEDORES DIVERSOS | | \$0.00 | \$457,015,649.11 | | \$759,247,502.32 | | \$302,231,853.21 | |

(*) Saldos negativos de las cuentas de Pasivo



UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LOS IMPUESTOS POR PAGAR AL 31 DE DICIEMBRE DE 2012

Anexo 26

| CUENTA | NOMBRE | SALDO INICIAL ENERO 2012 | PAGOS EFECTUADOS EN 2012 APLICADOS A: | | | ABONOS RETENCIONES IMPUESTOS | SALDOS | | SALDO SEGUN BALANZA AL 31-12-12 |
|----------------------------------|---------------------------------|-----------------------------|---------------------------------------|------------------------|------------------------|------------------------------------|----------------------------------|----------------------------------|---------------------------------------|
| | | | EJERCICIOS ANTERIORES | 2012 | TOTAL PAGOS | | CON ANTIGÜEDAD MAYOR A UN AÑO | CON ANTIGÜEDAD MENOR A UN AÑO | |
| | | | A | B | C | | D=(B+C) | E | |
| COMITÉ EJECUTIVO NACIONAL | | | | | | | | | |
| 2-20-203-0001-0001 | RET 10% I.S.R. HON PROFESIONAL | \$1,734,789.06 | \$0.00 | \$124,095.66 | \$124,095.66 | \$586,090.35 | \$1,734,789.06 | \$461,994.69 | \$2,196,783.75 |
| 2-20-203-0001-0002 | I.S.P.T. | 72,213,111.45 | 0.00 | 2,931,399.49 | 2,931,399.49 | 19,713,941.33 | 72,213,111.45 | 16,782,541.84 | 88,995,653.29 |
| 2-20-203-0001-0003 | CREDITO AL SALARIO | -113,615.43 | 0.00 | 0.00 | 0.00 | 0.00 | -113,615.43 | 0.00 | -113,615.43 |
| 2-20-203-0001-0004 | I.V.A. RETENIDO HONORARIOS | 1,196,309.58 | 0.00 | 36,555.84 | 36,555.84 | 762,948.04 | 1,196,309.58 | 726,392.20 | 1,922,701.78 |
| 2-20-203-0001-0005 | 2% SOBRE NOMINA | 15,884,484.54 | 0.00 | 0.00 | 0.00 | 3,009,804.00 | 15,884,484.54 | 3,009,804.00 | 18,894,288.54 |
| 2-20-203-0001-0006 | RETENCION FLETES | 29,140.06 | 0.00 | 0.00 | 0.00 | 0.00 | 29,140.06 | 0.00 | 29,140.06 |
| 2-20-203-0001-0007 | RET ISR HONORARIOS ASIMILADOS | 20,855,979.19 | 693,417.00 | 859,142.48 | 1,552,559.48 | 5,486,740.78 | 20,162,562.19 | 4,627,598.30 | 24,790,160.49 |
| 2-20-203-0001-0008 | RET 10% ISR ARRENDAMIENTO | -48,557.80 | 0.00 | 0.00 | 0.00 | 398.60 | -48,557.80 | 398.60 | -48,159.20 |
| 2-20-203-0001-0009 | I.V.A. RET POR ARRENDAMIENTO | -1,467.86 | 0.00 | 0.00 | 0.00 | 425.18 | -1,467.86 | 425.18 | -1,042.68 |
| 2-20-203-0001-0010 | CONSEJO NACIONAL | 0.00 | 0.00 | 0.00 | 0.00 | 734.27 | 0.00 | 734.27 | 734.27 |
| 2-20-203-0001-0011 | SUBSIDIO PARA EL EMPLEO | 0.00 | 0.00 | 0.00 | 0.00 | -32,261.00 | 0.00 | -32,261.00 | -32,261.00 |
| 2-20-203-0002-0001 | CUOTAS OBRERO PATRONAL | 802,244.22 | 802,244.22 | 10,160,790.14 | 10,963,034.36 | 11,063,128.25 | 0.00 | 902,338.11 | 902,338.11 |
| 2-20-203-0002-0002 | AFORE | 6,099,295.31 | 1,035,573.32 | 5,471,402.21 | 6,506,975.53 | 6,559,002.26 | 5,063,721.99 | 1,087,600.05 | 6,151,322.04 |
| 2-20-203-0002-0004 | INFONAVIT | 1,194,348.25 | 1,215,571.56 | 6,670,786.94 | 7,886,358.50 | 8,008,721.92 | -21,223.31 | 1,337,934.98 | 1,316,711.67 |
| 2-20-203-0002-0005 | AMORTIZACION INFONAVIT | 3.15 | 0.00 | 2,777,823.39 | 2,777,823.39 | 2,777,823.42 | 3.15 | 0.03 | 3.18 |
| 2-20-203-0003-0006 | ISR C.L. COLIMA | 558.60 | 0.00 | 0.00 | 0.00 | 0.00 | 558.60 | 0.00 | 558.60 |
| 2-20-203-0003-0025 | ISPT C.E.E. SINALOA | 7,766.00 | 0.00 | 0.00 | 0.00 | 7,766.00 | 0.00 | 7,766.00 | 7,766.00 |
| 2-20-203-0004-0001 | RET ISR POR HONORARIOS | 215,473.81 | 0.00 | 0.00 | 0.00 | 0.00 | 215,473.81 | 0.00 | 215,473.81 |
| 2-20-203-0004-0002 | RET ISR POR ARRENDAMIENTO | 21,066.24 | 0.00 | 0.00 | 0.00 | 0.00 | 21,066.24 | 0.00 | 21,066.24 |
| 2-20-203-0004-0003 | RET IVA POR ARRENDAMIENTO | 21,066.24 | 0.00 | 0.00 | 0.00 | 0.00 | 21,066.24 | 0.00 | 21,066.24 |
| 2-20-203-0004-0004 | RET ISR POR HONORARIOS ASIMIL | 5,876,385.24 | 0.00 | 0.00 | 0.00 | 0.00 | 5,876,385.24 | 0.00 | 5,876,385.24 |
| 2-20-203-0004-0005 | RET ISR POR HONORARIOS | 58,363.72 | 0.00 | 0.00 | 0.00 | 0.00 | 58,363.72 | 0.00 | 58,363.72 |
| 2-20-203-0004-0006 | RET IVA POR HONORARIOS | 58,363.71 | 0.00 | 0.00 | 0.00 | 4,266.66 | 58,363.71 | 4,266.66 | 62,630.37 |
| 2-20-203-0004-0007 | RET ISR POR ARRENDAMIENTO | 1,263.16 | 0.00 | 0.00 | 0.00 | 0.00 | 1,263.16 | 0.00 | 1,263.16 |
| 2-20-203-0004-0008 | RET IVA POR ARRENDAMIENTO | 1,263.16 | 0.00 | 0.00 | 0.00 | 0.00 | 1,263.16 | 0.00 | 1,263.16 |
| 2-20-203-0004-0009 | RET IVA POR FLETES | 193,853.70 | 0.00 | 0.00 | 0.00 | 0.00 | 193,853.70 | 0.00 | 193,853.70 |
| 2-20-203-0006-0001-07 | RET ISR HONORARIOS ASIMILADOS | 17,682.07 | 0.00 | 0.00 | 0.00 | 0.00 | 17,682.07 | 0.00 | 17,682.07 |
| 2-20-203-0006-0002-07 | RET ISR HONORARIOS ASIMILADOS | 51,001.00 | 0.00 | 0.00 | 0.00 | 0.00 | 51,001.00 | 0.00 | 51,001.00 |
| 2-20-203-0006-0004-01 | RET. ISR HONORARIOS | 1,215.54 | 0.00 | 0.00 | 0.00 | 0.00 | 1,215.54 | 0.00 | 1,215.54 |
| 2-20-203-0006-0004-04 | RET. DE IVA HONORARIOS | 6,315.78 | 0.00 | 0.00 | 0.00 | 0.00 | 6,315.78 | 0.00 | 6,315.78 |
| 2-20-203-0006-0004-07 | RET. HONORARIOS ASIMILADOS | 49,705.68 | 0.00 | 0.00 | 0.00 | 0.00 | 49,705.68 | 0.00 | 49,705.68 |
| 2-20-203-0006-0005-04 | RET. IVA HONORARIOS PROFECIONA | 263.16 | 0.00 | 0.00 | 0.00 | 0.00 | 263.16 | 0.00 | 263.16 |
| 2-20-203-0006-0005-06 | RETENCION DE FLETES | 6.48 | 0.00 | 0.00 | 0.00 | 0.00 | 6.48 | 0.00 | 6.48 |
| 2-20-203-0006-0005-07 | RET ISR HONO ASIMILADOS | 65,435.34 | 0.00 | 0.00 | 0.00 | 0.00 | 65,435.34 | 0.00 | 65,435.34 |
| 2-20-203-0006-0007-07 | RET ISR HONORARIOS ASIMILADOS | 331.84 | 0.00 | 0.00 | 0.00 | 0.00 | 331.84 | 0.00 | 331.84 |
| 2-20-203-0006-0008-01 | RET ISR HONORARIOS PROFESIONAL | 2,950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,950.00 | 0.00 | 2,950.00 |
| 2-20-203-0006-0008-04 | RET IVA HONORARIOS PROFESIONAL | 2,950.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,950.00 | 0.00 | 2,950.00 |
| 2-20-203-0006-0008-07 | RET. ISR HONORARIOS ASIMILADOS | 60,652.69 | 0.00 | 0.00 | 0.00 | 0.00 | 60,652.69 | 0.00 | 60,652.69 |
| 2-20-203-0006-0010-06 | RET ISR POR FLETES | 25.08 | 0.00 | 0.00 | 0.00 | 0.00 | 25.08 | 0.00 | 25.08 |
| 2-20-203-0006-0013-07 | RET. ISR HONORARIOS ASIMILADOS | 1,495.24 | 0.00 | 0.00 | 0.00 | 0.00 | 1,495.24 | 0.00 | 1,495.24 |
| 2-20-203-0006-0016-07 | RET ISR HONORARIOS ASIMILADOS | 58,988.08 | 0.00 | 0.00 | 0.00 | 0.00 | 58,988.08 | 0.00 | 58,988.08 |
| 2-20-203-0006-0019-01 | RET ISR HON. PROFESIONALES | 1,578.96 | 0.00 | 0.00 | 0.00 | 0.00 | 1,578.96 | 0.00 | 1,578.96 |
| 2-20-203-0006-0019-04 | RET IVA HONORARIOS PROFECIONA | 1,578.96 | 0.00 | 0.00 | 0.00 | 0.00 | 1,578.96 | 0.00 | 1,578.96 |
| 2-20-203-0006-0019-07 | RET. ISR HONORARIOS ASIMILADOS | 4,100.86 | 0.00 | 0.00 | 0.00 | 0.00 | 4,100.86 | 0.00 | 4,100.86 |
| 2-20-203-0006-0020-07 | RET. ISR HONORARIOS ASIMILADOS | 109,030.43 | 0.00 | 0.00 | 0.00 | 0.00 | 109,030.43 | 0.00 | 109,030.43 |
| 2-20-203-0006-0020-08 | RET ISR POR ARRENDAMIENTO | 2,105.26 | 0.00 | 0.00 | 0.00 | 0.00 | 2,105.26 | 0.00 | 2,105.26 |
| 2-20-203-0006-0020-08 | RET IVA POR ARRENDAMIENTO | 2,105.26 | 0.00 | 0.00 | 0.00 | 0.00 | 2,105.26 | 0.00 | 2,105.26 |
| 2-20-203-0006-0021-07 | RETISR HONORARIOS ASIMILADOS | 151,246.51 | 0.00 | 0.00 | 0.00 | 0.00 | 151,246.51 | 0.00 | 151,246.51 |
| 2-20-203-0006-0022-07 | RET. ISR HONORARIOS ASIMILADOS | 42,076.31 | 0.00 | 0.00 | 0.00 | 0.00 | 42,076.31 | 0.00 | 42,076.31 |
| 2-20-203-0006-0023-07 | RET. ISR HONORARIOS ASIMILADOS | 78,407.69 | 0.00 | 0.00 | 0.00 | 0.00 | 78,407.69 | 0.00 | 78,407.69 |
| 2-20-203-0006-0025-07 | RET. ISR HONORARIOS ASIMILADOS | 71,023.90 | 0.00 | 0.00 | 0.00 | 0.00 | 71,023.90 | 0.00 | 71,023.90 |
| 2-20-203-0006-0026-07 | RET. ISR HONORARIOS ASIMILADOS | 36,503.91 | 0.00 | 0.00 | 0.00 | 0.00 | 36,503.91 | 0.00 | 36,503.91 |
| 2-20-203-0006-0027-07 | RET. ISR HONORARIOS ASIMILADOS | -55,192.80 | 0.00 | 0.00 | 0.00 | 0.00 | -55,192.80 | 0.00 | -55,192.80 |
| 2-20-203-0006-0028-07 | RET ISR HONORARIOS ASIMILADOS | 102,972.93 | 0.00 | 0.00 | 0.00 | 0.00 | 102,972.93 | 0.00 | 102,972.93 |
| 2-20-203-0006-0029-07 | RET ISR HONORARIOS ASIMILADOS | 111,600.73 | 0.00 | 0.00 | 0.00 | 0.00 | 111,600.73 | 0.00 | 111,600.73 |
| 2-20-203-0006-0030-07 | RET. ISR HONORARIOS ASIMILADOS | 130,611.84 | 0.00 | 0.00 | 0.00 | 0.00 | 130,611.84 | 0.00 | 130,611.84 |
| 2-20-203-0006-0031-01 | RET. ISR HONORARIOS PROFESIONA | 534.00 | 0.00 | 0.00 | 0.00 | 0.00 | 534.00 | 0.00 | 534.00 |
| 2-20-203-0006-0031-04 | RET. IVA HONORARIOS PROFECIONA | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 | 500.00 |
| 2-20-203-0006-0032-07 | RET. ISR HONORARIOS ASIMILADOS | 55,891.75 | 0.00 | 0.00 | 0.00 | 0.00 | 55,891.75 | 0.00 | 55,891.75 |
| 2-20-203-0007-0001 | RET 10% ISR HON PROFESIONALES | 59,146.26 | 0.00 | 0.00 | 0.00 | 0.00 | 59,146.26 | 0.00 | 59,146.26 |
| 2-20-203-0007-0004 | RET. I.V.A. HON PROFESIONALES | 59,297.99 | 0.00 | 0.00 | 0.00 | 0.00 | 59,297.99 | 0.00 | 59,297.99 |
| 2-20-203-0007-0007 | RET. ISR HONORARIOS ASIMILADOS | 2,209,801.71 | 0.00 | 0.00 | 0.00 | 0.00 | 2,209,801.71 | 0.00 | 2,209,801.71 |
| 2-20-203-0008 | PRECAMPAÑA 2009 | 11,740.08 | 0.00 | 0.00 | 0.00 | 4,384.29 | 11,740.08 | 4,384.29 | 16,124.37 |
| 2-20-203-0009 | PRECAMPAÑA 2012 | 0.00 | 0.00 | 0.00 | 0.00 | 2,308.00 | 0.00 | 2,308.00 | 2,308.00 |
| 2-20-203-0010-0001 | ISR RETENIDO POR HONORARIOS PR | 0.00 | 0.00 | 0.00 | 0.00 | 21,825.30 | 0.00 | 21,825.30 | 21,825.30 |
| 2-20-203-0010-0002 | ISR RET POR ARRENDAMIENTO | 0.00 | 0.00 | 0.00 | 0.00 | 4,818.67 | 0.00 | 4,818.67 | 4,818.67 |
| 2-20-203-0010-0003 | ISR RET ASIMILADOS | 0.00 | 0.00 | 0.00 | 0.00 | 86,124.31 | 0.00 | 86,124.31 | 86,124.31 |
| 2-20-203-0010-0004 | IVA RETENIDO | 0.00 | 0.00 | 0.00 | 0.00 | 4,923.61 | 0.00 | 4,923.61 | 4,923.61 |
| 2-20-203-0010-0005 | IVA RETENIDO POR HON PROFESION | 0.00 | 0.00 | 0.00 | 0.00 | 21,226.72 | 0.00 | 21,226.72 | 21,226.72 |
| 2-20-203-0010-0006 | IMPUESTOS POR PAGAR CF 2012 | 0.00 | 0.00 | 0.00 | 0.00 | 3,487,872.13 | 0.00 | 3,487,872.13 | 3,487,872.13 |
| 2-20-203-0011 | IMPOTOS POR PAGAR FRENTE AMP PR | 0.00 | 0.00 | 0.00 | 0.00 | 94,654.19 | 0.00 | 94,654.19 | 94,654.19 |
| Subtotal | | \$129,807,167.82 | \$3,746,806.10 | \$29,031,996.15 | \$32,778,802.25 | \$61,669,901.28 | \$126,060,361.72 | \$32,637,905.13 | \$158,698,266.85 |



UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
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PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LOS IMPUESTOS POR PAGAR AL 31 DE DICIEMBRE DE 2012

Anexo 26

| CUENTA | NOMBRE | SALDO INICIAL ENERO 2012 | PAGOS EFECTUADOS EN 2012 APLICADOS A: | | | ABONOS RETENCIONES IMPUESTOS | SALDOS | | SALDO SEGUN BALANZA AL 31-12-12 |
|----------------------------|---------------------------------|-----------------------------|---------------------------------------|--------------------|--------------------|------------------------------------|----------------------------------|----------------------------------|---------------------------------------|
| | | | EJERCICIOS ANTERIORES | 2012 | TOTAL PAGOS | | CON ANTIGÜEDAD MAYOR A UN AÑO | CON ANTIGÜEDAD MENOR A UN AÑO | |
| | | | | | | | | | |
| COMITÉS ESTATALES | | | | | | | | | |
| AGUASCALIENTES | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$13,208.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,208.10 | \$0.00 | \$13,208.10 |
| 2-20-203-2032 | I.S.P.T. | 10,833.50 | 0.00 | 0.00 | 0.00 | 0.00 | 10,833.50 | 0.00 | 10,833.50 |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 9,692.26 | 0.00 | 0.00 | 0.00 | 0.00 | 9,692.26 | 0.00 | 9,692.26 |
| 2-20-203-2036 | RETENCION X FLETES | 3.20 | 0.00 | 0.00 | 0.00 | 0.00 | 3.20 | 0.00 | 3.20 |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 20,836.39 | 0.00 | 0.00 | 0.00 | 8,033.47 | 20,836.39 | 8,033.47 | 28,869.86 |
| Subtotal | | \$54,573.45 | \$0.00 | \$0.00 | \$0.00 | \$8,033.47 | \$54,573.45 | \$8,033.47 | \$62,606.92 |
| BAJA CALIFORNIA | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$71,761.72 | \$0.00 | \$0.00 | \$0.00 | \$2,016.81 | \$71,761.72 | \$2,016.81 | \$73,778.53 |
| 2-20-203-2032 | I.S.P.T. | 85,826.98 | 0.00 | 0.00 | 0.00 | 0.00 | 85,826.98 | 0.00 | 85,826.98 |
| 2-20-203-2033 | CREDITO AL SALARIO | 373.81 | 0.00 | 0.00 | 0.00 | 0.00 | 373.81 | 0.00 | 373.81 |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 49,586.44 | 0.00 | 0.00 | 0.00 | 1,676.53 | 49,586.44 | 1,676.53 | 51,262.97 |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 133,377.25 | 0.00 | 9,699.70 | 9,699.70 | 100,340.27 | 133,377.25 | 90,640.57 | 224,017.82 |
| 2-20-203-2038 | RET ISR 10% EN ARRENDAMIENTO | 81,989.79 | 0.00 | 0.00 | 0.00 | 18,423.59 | 81,989.79 | 18,423.59 | 100,413.38 |
| 2-20-203-2039 | I.V.A. RETENIDO X ARRENDAMIENTO | 56,832.96 | 0.00 | 0.00 | 0.00 | 13,510.41 | 56,832.96 | 13,510.41 | 70,343.37 |
| Subtotal | | \$479,748.95 | \$0.00 | \$9,699.70 | \$9,699.70 | \$135,967.61 | \$479,748.95 | \$126,267.91 | \$606,016.86 |
| BAJA CALIFORNIA SUR | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$115,233.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$115,233.26 | \$0.00 | \$115,233.26 |
| 2-20-203-2032 | I.S.P.T. | 112,973.55 | 0.00 | 0.00 | 0.00 | 0.00 | 112,973.55 | 0.00 | 112,973.55 |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 75,239.25 | 0.00 | 0.00 | 0.00 | 0.00 | 75,239.25 | 0.00 | 75,239.25 |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 127,119.17 | 0.00 | 0.00 | 0.00 | 66,840.05 | 127,119.17 | 66,840.05 | 193,959.22 |
| 2-20-203-2038 | RET ISR 10% EN ARRENDAMIENTO | 43,274.10 | 0.00 | 0.00 | 0.00 | 0.00 | 43,274.10 | 0.00 | 43,274.10 |
| 2-20-203-2039 | I.V.A. RETENIDO X ARRENDAMIENTO | 11,453.37 | 0.00 | 0.00 | 0.00 | 0.00 | 11,453.37 | 0.00 | 11,453.37 |
| Subtotal | | \$485,292.70 | \$0.00 | \$0.00 | \$0.00 | \$66,840.05 | \$485,292.70 | \$66,840.05 | \$552,132.75 |
| CAMPECHE | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$43.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$43.47 | \$0.00 | \$43.47 |
| 2-20-203-2032 | I.S.P.T. | 57,923.23 | 0.00 | 0.00 | 0.00 | 0.00 | 57,923.23 | 0.00 | 57,923.23 |
| 2-20-203-2036 | RETENCION X FLETES | 35.22 | 0.00 | 0.00 | 0.00 | 0.00 | 35.22 | 0.00 | 35.22 |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 174,766.01 | 0.00 | 14,876.70 | 14,876.70 | 34,427.78 | 174,766.01 | 19,551.08 | 194,317.09 |
| Subtotal | | \$232,767.93 | \$0.00 | \$14,876.70 | \$14,876.70 | \$34,427.78 | \$232,767.93 | \$19,551.08 | \$252,319.01 |
| COAHUILA | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$121,779.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$121,779.10 | \$0.00 | \$121,779.10 |
| 2-20-203-2032 | I.S.P.T. | 63,447.06 | 0.00 | 0.00 | 0.00 | 0.00 | 63,447.06 | 0.00 | 63,447.06 |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 116,509.57 | 0.00 | 0.00 | 0.00 | 0.00 | 116,509.57 | 0.00 | 116,509.57 |
| 2-20-203-2036 | RETENCION X FLETES | 162.15 | 0.00 | 0.00 | 0.00 | 0.00 | 162.15 | 0.00 | 162.15 |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 191,758.77 | 0.00 | 0.00 | 0.00 | 53,834.14 | 191,758.77 | 53,834.14 | 245,592.91 |
| 2-20-203-2038 | RET ISR 10% EN ARRENDAMIENTO | 74,363.59 | 0.00 | 0.00 | 0.00 | 12,692.74 | 74,363.59 | 12,692.74 | 87,056.33 |
| 2-20-203-2039 | I.V.A. RETENIDO X ARRENDAMIENTO | 76,335.86 | 0.00 | 0.00 | 0.00 | 13,543.15 | 76,335.86 | 13,543.15 | 89,879.01 |
| Subtotal | | \$644,356.10 | \$0.00 | \$0.00 | \$0.00 | \$80,070.03 | \$644,356.10 | \$80,070.03 | \$724,426.13 |
| COLIMA | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$62,810.09 | \$0.00 | \$0.00 | \$0.00 | \$4,731.28 | \$62,810.09 | \$4,731.28 | \$67,541.37 |
| 2-20-203-2032 | I.S.P.T. | 63,397.53 | 0.00 | 0.00 | 0.00 | 0.00 | 63,397.53 | 0.00 | 63,397.53 |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 41,138.66 | 0.00 | 0.00 | 0.00 | 5,048.06 | 41,138.66 | 5,048.06 | 46,186.72 |
| 2-20-203-2036 | RETENCION X FLETES | 57.02 | 0.00 | 0.00 | 0.00 | 0.00 | 57.02 | 0.00 | 57.02 |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 116,440.83 | 0.00 | 0.00 | 0.00 | 39,036.48 | 116,440.83 | 39,036.48 | 155,477.31 |
| 2-20-203-2038 | RET ISR 10% EN ARRENDAMIENTO | 1,550.00 | 0.00 | 0.00 | 0.00 | 6,725.96 | 1,550.00 | 6,725.96 | 8,275.96 |
| 2-20-203-2039 | I.V.A. RETENIDO X ARRENDAMIENTO | 1,653.30 | 0.00 | 0.00 | 0.00 | 7,175.18 | 1,653.30 | 7,175.18 | 8,828.48 |
| Subtotal | | \$287,047.43 | \$0.00 | \$0.00 | \$0.00 | \$62,716.96 | \$287,047.43 | \$62,716.96 | \$349,764.39 |
| CHIAPAS | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$17,779.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,779.54 | \$0.00 | \$17,779.54 |
| 2-20-203-2032 | I.S.P.T. | 67,301.91 | 0.00 | 0.00 | 0.00 | 0.00 | 67,301.91 | 0.00 | 67,301.91 |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 16,704.87 | 0.00 | 0.00 | 0.00 | 0.00 | 16,704.87 | 0.00 | 16,704.87 |
| 2-20-203-2036 | RETENCION X FLETES | 260.86 | 0.00 | 0.00 | 0.00 | 0.00 | 260.86 | 0.00 | 260.86 |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 32,708.55 | 0.00 | 0.00 | 0.00 | 26,495.23 | 32,708.55 | 26,495.23 | 59,203.78 |
| 2-20-203-2038 | RET ISR 10% EN ARRENDAMIENTO | 20,077.97 | 0.00 | 0.00 | 0.00 | 0.00 | 20,077.97 | 0.00 | 20,077.97 |
| 2-20-203-2039 | I.V.A. RETENIDO X ARRENDAMIENTO | 20,297.31 | 0.00 | 0.00 | 0.00 | 0.00 | 20,297.31 | 0.00 | 20,297.31 |
| Subtotal | | \$175,131.01 | \$0.00 | \$0.00 | \$0.00 | \$26,495.23 | \$175,131.01 | \$26,495.23 | \$201,626.24 |
| CHIHUAHUA | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$29,544.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$29,544.97 | \$0.00 | \$29,544.97 |
| 2-20-203-2032 | I.S.P.T. | 203,620.02 | 0.00 | 0.00 | 0.00 | 0.00 | 203,620.02 | 0.00 | 203,620.02 |



UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
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REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LOS IMPUESTOS POR PAGAR AL 31 DE DICIEMBRE DE 2012

Anexo 26

| CUENTA | NOMBRE | SALDO INICIAL ENERO 2012 | PAGOS EFECTUADOS EN 2012 APLICADOS A: | | | ABONOS | SALDOS | | SALDO SEGÚN BALANZA AL 31-12-12 | |
|-------------------------|---------------------------------|-----------------------------|---------------------------------------|---------------------|---------------------|---------------------|--------------------------|----------------------------------|---------------------------------------|----------------------------------|
| | | | EJERCICIOS ANTERIORES | 2012 | TOTAL PAGOS | | RETENCIONES IMPUESTOS | CON ANTIGÜEDAD MAYOR A UN AÑO | | CON ANTIGÜEDAD MENOR A UN AÑO |
| | | | | | | | | F=(A-B) | | G=(E-C) |
| A | B | C | D=(B+C) | E | F=(A-B) | G=(E-C) | H=(F+G) | | | |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 29,840.30 | 0.00 | 0.00 | 0.00 | 0.00 | 29,840.30 | 0.00 | 29,840.30 | |
| 2-20-203-2035 | 2% SOBRE NOMINA | 26.88 | 0.00 | 0.00 | 0.00 | 0.00 | 26.88 | 0.00 | 26.88 | |
| 2-20-203-2036 | RETENCION X FLETES | 5.04 | 0.00 | 0.00 | 0.00 | 0.00 | 5.04 | 0.00 | 5.04 | |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 266,718.02 | 0.00 | 28,378.67 | 28,378.67 | 47,040.35 | 266,718.02 | 18,661.68 | 285,379.70 | |
| 2-20-203-2038 | RET ISR 10% EN ARRENDAMIENTO | 21,367.03 | 0.00 | 0.00 | 0.00 | 10,008.82 | 21,367.03 | 10,008.82 | 31,375.85 | |
| 2-20-203-2039 | I.V.A. RETENIDO X ARRENDAMIENTO | 21,317.33 | 0.00 | 0.00 | 0.00 | 9,921.50 | 21,317.33 | 9,921.50 | 31,238.83 | |
| Subtotal | | \$572,439.59 | \$0.00 | \$28,378.67 | \$28,378.67 | \$66,970.67 | \$572,439.59 | \$38,592.00 | \$611,031.59 | |
| DURANGO | | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$36,299.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$36,299.02 | \$0.00 | \$36,299.02 | |
| 2-20-203-2032 | I.S.P.T. | 43,215.19 | 0.00 | 0.00 | 0.00 | 0.00 | 43,215.19 | 0.00 | 43,215.19 | |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 36,299.02 | 0.00 | 0.00 | 0.00 | 0.00 | 36,299.02 | 0.00 | 36,299.02 | |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 96,682.46 | 0.00 | 0.00 | 0.00 | 30,081.82 | 96,682.46 | 30,081.82 | 126,764.28 | |
| 2-20-203-2038 | RET ISR 10% EN ARRENDAMIENTO | 72,594.78 | 0.00 | 0.00 | 0.00 | 0.00 | 72,594.78 | 0.00 | 72,594.78 | |
| 2-20-203-2039 | I.V.A. RETENIDO X ARRENDAMIENTO | 72,711.02 | 0.00 | 0.00 | 0.00 | 0.00 | 72,711.02 | 0.00 | 72,711.02 | |
| Subtotal | | \$357,801.49 | \$0.00 | \$0.00 | \$0.00 | \$30,081.82 | \$357,801.49 | \$30,081.82 | \$387,883.31 | |
| ESTADO DE MÉXICO | | | | | | | | | | |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$323,382.31 | \$0.00 | \$323,382.31 | \$323,382.31 | |
| Subtotal | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$323,382.31 | \$0.00 | \$323,382.31 | \$323,382.31 | |
| GUANAJUATO | | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$128,817.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$128,817.55 | \$0.00 | \$128,817.55 | |
| 2-20-203-2032 | I.S.P.T. | 115,229.15 | 0.00 | 0.00 | 0.00 | 0.00 | 115,229.15 | 0.00 | 115,229.15 | |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 53,686.15 | 0.00 | 0.00 | 0.00 | 0.00 | 53,686.15 | 0.00 | 53,686.15 | |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 201,012.32 | 0.00 | 0.00 | 0.00 | 62,975.74 | 201,012.32 | 62,975.74 | 263,988.06 | |
| 2-20-203-2038 | RET ISR 10% EN ARRENDAMIENTO | 81,247.39 | 0.00 | 0.00 | 0.00 | 12,629.00 | 81,247.39 | 12,629.00 | 93,876.39 | |
| 2-20-203-2039 | I.V.A. RETENIDO X ARRENDAMIENTO | 83,657.86 | 0.00 | 0.00 | 0.00 | 13,471.45 | 83,657.86 | 13,471.45 | 97,129.31 | |
| 2-20-204-2040 | IMPUESTO CEDULAR | 9,298.12 | 0.00 | 0.00 | 0.00 | 1,262.90 | 9,298.12 | 1,262.90 | 10,561.02 | |
| 2-20-204-2040 | PATRONAL | 7,986.79 | 0.00 | 0.00 | 0.00 | 0.00 | 7,986.79 | 0.00 | 7,986.79 | |
| 2-20-204-2041 | OBRERO | 1,290.32 | 0.00 | 0.00 | 0.00 | 0.00 | 1,290.32 | 0.00 | 1,290.32 | |
| 2-20-204-2042 | | 258.07 | 0.00 | 0.00 | 0.00 | 0.00 | 258.07 | 0.00 | 258.07 | |
| Subtotal | | \$682,483.72 | \$0.00 | \$0.00 | \$0.00 | \$90,339.09 | \$682,483.72 | \$90,339.09 | \$772,822.81 | |
| GUERRERO | | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$29,541.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$29,541.23 | \$0.00 | \$29,541.23 | |
| 2-20-203-2032 | I.S.P.T. | 229,172.89 | 0.00 | 0.00 | 0.00 | 0.00 | 229,172.89 | 0.00 | 229,172.89 | |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 22,402.61 | 0.00 | 0.00 | 0.00 | 0.00 | 22,402.61 | 0.00 | 22,402.61 | |
| 2-20-203-2036 | RETENCION X FLETES | 10.80 | 0.00 | 0.00 | 0.00 | 0.00 | 10.80 | 0.00 | 10.80 | |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 284,108.99 | 0.00 | 0.00 | 0.00 | 0.00 | 284,108.99 | 0.00 | 284,108.99 | |
| 2-20-203-2038 | RET ISR 10% EN ARRENDAMIENTO | 53,865.55 | 0.00 | 0.00 | 0.00 | 0.00 | 53,865.55 | 0.00 | 53,865.55 | |
| 2-20-203-2039 | I.V.A. RETENIDO X ARRENDAMIENTO | 50,713.17 | 0.00 | 0.00 | 0.00 | 0.00 | 50,713.17 | 0.00 | 50,713.17 | |
| Subtotal | | \$669,815.24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$669,815.24 | \$0.00 | \$669,815.24 | |
| HIDALGO | | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$35,999.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$35,999.51 | \$0.00 | \$35,999.51 | |
| 2-20-203-2032 | I.S.P.T. | 55,423.32 | 0.00 | 0.00 | 0.00 | 0.00 | 55,423.32 | 0.00 | 55,423.32 | |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 35,999.51 | 0.00 | 0.00 | 0.00 | 0.00 | 35,999.51 | 0.00 | 35,999.51 | |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 32,680.33 | 0.00 | 0.00 | 0.00 | 16,704.68 | 32,680.33 | 16,704.68 | 49,385.01 | |
| 2-20-203-2041 | IMSS CUOTAS OBRERO PATRONAL | 686.50 | 0.00 | 0.00 | 0.00 | 0.00 | 686.50 | 0.00 | 686.50 | |
| Subtotal | | \$160,789.17 | \$0.00 | \$0.00 | \$0.00 | \$16,704.68 | \$160,789.17 | \$16,704.68 | \$177,493.85 | |
| JALISCO | | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$147,711.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$147,711.99 | \$0.00 | \$147,711.99 | |
| 2-20-203-2032 | I.S.P.T. | 80,195.10 | 0.00 | 0.00 | 0.00 | 0.00 | 80,195.10 | 0.00 | 80,195.10 | |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 79,062.26 | 0.00 | 0.00 | 0.00 | 0.00 | 79,062.26 | 0.00 | 79,062.26 | |
| 2-20-203-2036 | RETENCION X FLETES | 31.37 | 0.00 | 0.00 | 0.00 | 0.00 | 31.37 | 0.00 | 31.37 | |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 188,572.89 | 0.00 | 165,203.08 | 165,203.08 | 264,275.32 | 188,572.89 | 99,072.24 | 287,645.13 | |
| 2-20-203-2038 | RET ISR 10% EN ARRENDAMIENTO | 5,578.94 | 0.00 | 0.00 | 0.00 | 0.00 | 5,578.94 | 0.00 | 5,578.94 | |
| 2-20-203-2039 | I.V.A. RETENIDO X ARRENDAMIENTO | 6,773.60 | 0.00 | 0.00 | 0.00 | 0.00 | 6,773.60 | 0.00 | 6,773.60 | |
| Subtotal | | \$507,926.15 | \$0.00 | \$165,203.08 | \$165,203.08 | \$264,275.32 | \$507,926.15 | \$99,072.24 | \$606,998.39 | |
| MICHOACÁN | | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$108,497.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$108,497.02 | \$0.00 | \$108,497.02 | |
| 2-20-203-2032 | I.S.P.T. | 635,817.51 | 0.00 | 0.00 | 0.00 | 0.00 | 635,817.51 | 0.00 | 635,817.51 | |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 97,597.14 | 0.00 | 0.00 | 0.00 | 0.00 | 97,597.14 | 0.00 | 97,597.14 | |
| 2-20-203-2036 | RETENCION X FLETES | 240.00 | 0.00 | 0.00 | 0.00 | 44.80 | 240.00 | 44.80 | 284.80 | |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 179,472.40 | 0.00 | 0.00 | 0.00 | 117,278.08 | 179,472.40 | 117,278.08 | 296,750.48 | |
| 2-20-203-2038 | RET ISR 10% EN ARRENDAMIENTO | 27,720.79 | 0.00 | 0.00 | 0.00 | 15,848.30 | 27,720.79 | 15,848.30 | 43,569.09 | |
| 2-20-203-2039 | I.V.A. RETENIDO X ARRENDAMIENTO | 28,705.12 | 0.00 | 0.00 | 0.00 | 16,904.86 | 28,705.12 | 16,904.86 | 45,609.98 | |



UNIDAD DE FISCALIZACIÓN DE LOS RECURSOS DE LOS PARTIDOS POLÍTICOS
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PARTIDO DE LA REVOLUCIÓN DEMOCRÁTICA
REVISIÓN DEL INFORME ANUAL 2012

INTEGRACIÓN DE LOS IMPUESTOS POR PAGAR AL 31 DE DICIEMBRE DE 2012

Anexo 26

| CUENTA | NOMBRE | SALDO INICIAL ENERO 2012 | PAGOS EFECTUADOS EN 2012 APLICADOS A: | | | ABONOS RETENCIONES IMPUESTOS | SALDOS | | SALDO SEGUN BALANZA AL 31-12-12 |
|------------------------|---------------------------------|-----------------------------|---------------------------------------|--------------------|--------------------|------------------------------------|----------------------------------|----------------------------------|---------------------------------------|
| | | | EJERCICIOS ANTERIORES | 2012 | TOTAL PAGOS | | CON ANTIGÜEDAD MAYOR A UN AÑO | CON ANTIGÜEDAD MENOR A UN AÑO | |
| | | | A | B | C | | D=(B+C) | F=(A-B) | |
| Subtotal | | \$1,078,049.98 | \$0.00 | \$0.00 | \$0.00 | \$150,076.04 | \$1,078,049.98 | \$150,076.04 | \$1,228,126.02 |
| MORELOS | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$18,451.41 | \$18,451.41 | \$0.00 | \$18,451.41 | \$18,451.41 | \$0.00 | \$18,451.41 | \$18,451.41 |
| 2-20-203-2032 | I.S.P.T. | 8,562.65 | 0.00 | 0.00 | 0.00 | 0.00 | 8,562.65 | 0.00 | 8,562.65 |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 18,451.41 | 0.00 | 0.00 | 0.00 | 0.00 | 18,451.41 | 0.00 | 18,451.41 |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 1,556.00 | 0.00 | 0.00 | 0.00 | 32,731.29 | 1,556.00 | 32,731.29 | 34,287.29 |
| Subtotal | | \$47,021.47 | \$18,451.41 | \$0.00 | \$18,451.41 | \$51,182.70 | \$28,570.06 | \$51,182.70 | \$79,752.76 |
| NAYARIT | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$81,000.54 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$81,000.54 | \$0.00 | \$81,000.54 |
| 2-20-203-2032 | I.S.P.T. | 121,681.76 | 0.00 | 0.00 | 0.00 | 0.00 | 121,681.76 | 0.00 | 121,681.76 |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 78,559.09 | 0.00 | 0.00 | 0.00 | 0.00 | 78,559.09 | 0.00 | 78,559.09 |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 127,487.93 | 0.00 | 0.00 | 0.00 | 15,416.73 | 127,487.93 | 15,416.73 | 142,904.66 |
| Subtotal | | \$408,729.32 | \$0.00 | \$0.00 | \$0.00 | \$15,416.73 | \$408,729.32 | \$15,416.73 | \$424,146.05 |
| NUEVO LEÓN | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$16,125.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,125.41 | \$0.00 | \$16,125.41 |
| 2-20-203-2032 | I.S.P.T. | 88,047.16 | 0.00 | 0.00 | 0.00 | 0.00 | 88,047.16 | 0.00 | 88,047.16 |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 12,548.09 | 0.00 | 0.00 | 0.00 | 0.00 | 12,548.09 | 0.00 | 12,548.09 |
| 2-20-203-2036 | RETENCION X FLETES | 144.15 | 0.00 | 0.00 | 0.00 | 0.00 | 144.15 | 0.00 | 144.15 |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 74,087.39 | 0.00 | 0.00 | 0.00 | 0.00 | 74,087.39 | 0.00 | 74,087.39 |
| 2-20-203-2038 | RET ISR 10% EN ARRENDAMIENTO | 54,461.15 | 0.00 | 6,765.71 | 6,765.71 | 8,027.95 | 54,461.15 | 1,262.24 | 55,723.39 |
| 2-20-203-2039 | I.V.A. RETENIDO X ARRENDAMIENTO | 56,103.26 | 0.00 | 7,216.77 | 7,216.77 | 9,206.28 | 56,103.26 | 1,989.51 | 58,092.77 |
| Subtotal | | \$301,516.61 | \$0.00 | \$13,982.48 | \$13,982.48 | \$17,234.23 | \$301,516.61 | \$3,251.75 | \$304,768.36 |
| OAXACA | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$105,921.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$105,921.92 | \$0.00 | \$105,921.92 |
| 2-20-203-2032 | I.S.P.T. | 73,186.45 | 0.00 | 0.00 | 0.00 | 0.00 | 73,186.45 | 0.00 | 73,186.45 |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 107,338.98 | 0.00 | 0.00 | 0.00 | 0.00 | 107,338.98 | 0.00 | 107,338.98 |
| 2-20-203-2036 | RETENCION X FLETES | 4.28 | 0.00 | 0.00 | 0.00 | 0.00 | 4.28 | 0.00 | 4.28 |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 77,658.65 | 0.00 | 0.00 | 0.00 | 0.00 | 77,658.65 | 0.00 | 77,658.65 |
| 2-20-203-2038 | RET ISR 10% EN ARRENDAMIENTO | 143,343.81 | 0.00 | 0.00 | 0.00 | 22,342.50 | 143,343.81 | 22,342.50 | 165,686.31 |
| 2-20-203-2039 | I.V.A. RETENIDO X ARRENDAMIENTO | 138,920.56 | 0.00 | 0.00 | 0.00 | 23,822.50 | 138,920.56 | 23,822.50 | 162,743.06 |
| Subtotal | | \$646,374.65 | \$0.00 | \$0.00 | \$0.00 | \$46,165.00 | \$646,374.65 | \$46,165.00 | \$692,539.65 |
| PUEBLA | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$13,628.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,628.90 | \$0.00 | \$13,628.90 |
| 2-20-203-2032 | I.S.P.T. | 83,650.31 | 0.00 | 0.00 | 0.00 | 0.00 | 83,650.31 | 0.00 | 83,650.31 |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 13,853.81 | 0.00 | 0.00 | 0.00 | 0.00 | 13,853.81 | 0.00 | 13,853.81 |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 129,229.11 | 0.00 | 0.00 | 0.00 | 0.00 | 129,229.11 | 0.00 | 129,229.11 |
| Subtotal | | \$240,362.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$240,362.13 | \$0.00 | \$240,362.13 |
| QUERÉTARO | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$70,399.72 | \$0.00 | \$0.00 | \$0.00 | \$2,622.40 | \$70,399.72 | \$2,622.40 | \$73,022.12 |
| 2-20-203-2032 | I.S.P.T. | 115,455.84 | 0.00 | 0.00 | 0.00 | 0.00 | 115,455.84 | 0.00 | 115,455.84 |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 73,323.64 | 0.00 | 0.00 | 0.00 | 2,797.20 | 73,323.64 | 2,797.20 | 76,120.84 |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 186,494.00 | 0.00 | 18,477.58 | 18,477.58 | 57,575.99 | 186,494.00 | 39,098.41 | 225,592.41 |
| 2-20-203-2038 | RET ISR 10% EN ARRENDAMIENTO | 38,150.02 | 0.00 | 0.00 | 0.00 | 14,606.65 | 38,150.02 | 14,606.65 | 52,756.67 |
| 2-20-203-2039 | I.V.A. RETENIDO X ARRENDAMIENTO | 36,290.49 | 0.00 | 0.00 | 0.00 | 15,580.45 | 36,290.49 | 15,580.45 | 51,870.94 |
| 2-20-203-2041 | IMSS CUOTAS OBRERO PATRONAL | 348.00 | 0.00 | 0.00 | 0.00 | 0.00 | 348.00 | 0.00 | 348.00 |
| Subtotal | | \$520,461.71 | \$0.00 | \$18,477.58 | \$18,477.58 | \$93,182.69 | \$520,461.71 | \$74,705.11 | \$595,166.82 |
| QUINTANA ROO | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$45,741.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$45,741.85 | \$0.00 | \$45,741.85 |
| 2-20-203-2032 | I.S.P.T. | 708.48 | 0.00 | 0.00 | 0.00 | 0.00 | 708.48 | 0.00 | 708.48 |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 32,808.58 | 0.00 | 0.00 | 0.00 | 0.00 | 32,808.58 | 0.00 | 32,808.58 |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 181,136.63 | 0.00 | 0.00 | 0.00 | 39,412.48 | 181,136.63 | 39,412.48 | 220,549.11 |
| 2-20-203-2038 | RET ISR 10% EN ARRENDAMIENTO | 58,843.01 | 0.00 | 0.00 | 0.00 | 17,541.05 | 58,843.01 | 17,541.05 | 76,384.06 |
| 2-20-203-2039 | I.V.A. RETENIDO X ARRENDAMIENTO | 42,496.68 | 0.00 | 0.00 | 0.00 | 12,863.32 | 42,496.68 | 12,863.32 | 55,360.00 |
| Subtotal | | \$361,735.23 | \$0.00 | \$0.00 | \$0.00 | \$69,816.85 | \$361,735.23 | \$69,816.85 | \$431,552.08 |
| SAN LUIS POTOSÍ | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$74,938.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$74,938.10 | \$0.00 | \$74,938.10 |
| 2-20-203-2032 | I.S.P.T. | 71,570.88 | 0.00 | 0.00 | 0.00 | 0.00 | 71,570.88 | 0.00 | 71,570.88 |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 74,379.45 | 0.00 | 0.00 | 0.00 | 0.00 | 74,379.45 | 0.00 | 74,379.45 |
| 2-20-203-2035 | 2% SOBRE NOMINA | 6.04 | 0.00 | 0.00 | 0.00 | 0.00 | 6.04 | 0.00 | 6.04 |
| 2-20-203-2036 | RETENCION X FLETES | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 | 100.00 | 0.00 | 100.00 |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 179,981.28 | 0.00 | 0.00 | 0.00 | 50,564.65 | 179,981.28 | 50,564.65 | 230,545.93 |



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INTEGRACIÓN DE LOS IMPUESTOS POR PAGAR AL 31 DE DICIEMBRE DE 2012

Anexo 26

| CUENTA | NOMBRE | SALDO INICIAL ENERO 2012 | PAGOS EFECTUADOS EN 2012 APLICADOS A: | | | ABONOS | SALDOS | | | SALDO SEGÚN BALANZA AL 31-12-12 |
|-------------------|---------------------------------|-----------------------------|---------------------------------------|---------------------|---------------------|---------------------|--------------------------|----------------------------------|----------------------------------|---------------------------------------|
| | | | EJERCICIOS ANTERIORES | 2012 | TOTAL PAGOS | | RETENCIONES IMPUESTOS | CON ANTIGÜEDAD MAYOR A UN AÑO | CON ANTIGÜEDAD MENOR A UN AÑO | |
| | | | | | | | | | | |
| 2-20-203-2038 | RET ISR 10% EN ARRENDAMIENTO | 42,503.83 | 0.00 | 0.00 | 0.00 | 7,804.00 | 42,503.83 | 7,804.00 | 50,307.83 | |
| 2-20-203-2039 | I.V.A. RETENIDO X ARRENDAMIENTO | 43,734.40 | 0.00 | 0.00 | 0.00 | 7,183.22 | 43,734.40 | 7,183.22 | 50,917.62 | |
| Subtotal | | \$487,213.98 | \$0.00 | \$0.00 | \$0.00 | \$65,551.87 | \$487,213.98 | \$65,551.87 | \$552,765.85 | |
| SINALOA | | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$32,017.27 | \$0.00 | \$0.00 | \$0.00 | \$250.01 | \$32,017.27 | \$250.01 | \$32,267.28 | |
| 2-20-203-2032 | I.S.P.T. | 10,426.99 | 0.00 | 0.00 | 0.00 | 0.00 | 10,426.99 | 0.00 | 10,426.99 | |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 18,352.06 | 0.00 | 0.00 | 0.00 | 266.67 | 18,352.06 | 266.67 | 18,618.73 | |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 14,636.27 | 0.00 | 0.00 | 0.00 | 65,050.86 | 14,636.27 | 65,050.86 | 79,687.13 | |
| Subtotal | | \$75,432.59 | \$0.00 | \$0.00 | \$0.00 | \$65,567.54 | \$75,432.59 | \$65,567.54 | \$141,000.13 | |
| SONORA | | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$61,065.07 | \$0.00 | \$0.00 | \$0.00 | \$9,734.27 | \$61,065.07 | \$9,734.27 | \$70,799.34 | |
| 2-20-203-2032 | I.S.P.T. | 98,336.88 | 0.00 | 0.00 | 0.00 | 0.00 | 98,336.88 | 0.00 | 98,336.88 | |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 79,227.75 | 0.00 | 0.00 | 0.00 | 10,383.22 | 79,227.75 | 10,383.22 | 89,610.97 | |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 87,342.44 | 0.00 | 0.00 | 0.00 | 22,413.36 | 87,342.44 | 22,413.36 | 109,755.80 | |
| 2-20-203-2038 | RET ISR 10% EN ARRENDAMIENTO | 82,716.97 | 0.00 | 0.00 | 0.00 | 27,923.34 | 82,716.97 | 27,923.34 | 110,640.31 | |
| 2-20-203-2039 | I.V.A. RETENIDO X ARRENDAMIENTO | 81,884.25 | 0.00 | 0.00 | 0.00 | 29,784.80 | 81,884.25 | 29,784.80 | 111,669.05 | |
| Subtotal | | \$490,573.36 | \$0.00 | \$0.00 | \$0.00 | \$100,238.99 | \$490,573.36 | \$100,238.99 | \$590,812.35 | |
| TABASCO | | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$158,322.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$158,322.72 | \$0.00 | \$158,322.72 | |
| 2-20-203-2032 | I.S.P.T. | 157,640.01 | 0.00 | 0.00 | 0.00 | 0.00 | 157,640.01 | 0.00 | 157,640.01 | |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 155,374.84 | 0.00 | 0.00 | 0.00 | 0.00 | 155,374.84 | 0.00 | 155,374.84 | |
| 2-20-203-2036 | RETENCION X FLETES | 6.68 | 0.00 | 0.00 | 0.00 | 0.00 | 6.68 | 0.00 | 6.68 | |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 275,200.63 | 0.00 | 117,193.87 | 117,193.87 | 269,834.53 | 275,200.63 | 152,640.66 | 427,841.29 | |
| 2-20-203-2038 | RET ISR 10% EN ARRENDAMIENTO | 15,827.00 | 0.00 | 0.00 | 0.00 | 20,979.76 | 15,827.00 | 20,979.76 | 36,806.76 | |
| 2-20-203-2039 | I.V.A. RETENIDO X ARRENDAMIENTO | 15,827.00 | 0.00 | 0.00 | 0.00 | 22,385.40 | 15,827.00 | 22,385.40 | 38,212.40 | |
| Subtotal | | \$778,198.88 | \$0.00 | \$117,193.87 | \$117,193.87 | \$313,199.69 | \$778,198.88 | \$196,005.82 | \$974,204.70 | |
| TAMAULIPAS | | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$57,821.19 | \$0.00 | \$0.00 | \$0.00 | \$524.47 | \$57,821.19 | \$524.47 | \$58,345.66 | |
| 2-20-203-2032 | I.S.P.T. | 87,085.29 | 0.00 | 0.00 | 0.00 | 0.00 | 87,085.29 | 0.00 | 87,085.29 | |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 56,512.18 | 0.00 | 0.00 | 0.00 | 559.44 | 56,512.18 | 559.44 | 57,071.62 | |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 120,240.03 | 0.00 | 0.00 | 0.00 | 52,116.60 | 120,240.03 | 52,116.60 | 172,356.63 | |
| 2-20-203-2038 | RET ISR 10% EN ARRENDAMIENTO | 25,208.26 | 0.00 | 0.00 | 0.00 | 0.00 | 25,208.26 | 0.00 | 25,208.26 | |
| 2-20-203-2039 | I.V.A. RETENIDO X ARRENDAMIENTO | 25,562.65 | 0.00 | 0.00 | 0.00 | 0.00 | 25,562.65 | 0.00 | 25,562.65 | |
| Subtotal | | \$372,429.60 | \$0.00 | \$0.00 | \$0.00 | \$53,200.51 | \$372,429.60 | \$53,200.51 | \$425,630.11 | |
| TLAXCALA | | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$26,997.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26,997.38 | \$0.00 | \$26,997.38 | |
| 2-20-203-2032 | I.S.P.T. | 63,845.65 | 0.00 | 0.00 | 0.00 | 0.00 | 63,845.65 | 0.00 | 63,845.65 | |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 25,308.32 | 0.00 | 0.00 | 0.00 | 0.00 | 25,308.32 | 0.00 | 25,308.32 | |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 243,929.91 | 0.00 | 0.00 | 0.00 | 90,565.34 | 243,929.91 | 90,565.34 | 334,495.25 | |
| 2-20-203-2038 | RET ISR 10% EN ARRENDAMIENTO | 29,510.48 | 0.00 | 0.00 | 0.00 | 8,811.24 | 29,510.48 | 8,811.24 | 38,321.72 | |
| 2-20-203-2039 | I.V.A. RETENIDO X ARRENDAMIENTO | 30,685.28 | 0.00 | 0.00 | 0.00 | 9,398.64 | 30,685.28 | 9,398.64 | 40,083.92 | |
| Subtotal | | \$420,277.02 | \$0.00 | \$0.00 | \$0.00 | \$108,775.22 | \$420,277.02 | \$108,775.22 | \$529,052.24 | |
| VERACRUZ | | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$76,850.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$76,850.74 | \$0.00 | \$76,850.74 | |
| 2-20-203-2032 | I.S.P.T. | 101,842.36 | 0.00 | 0.00 | 0.00 | 0.00 | 101,842.36 | 0.00 | 101,842.36 | |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 75,690.56 | 0.00 | 0.00 | 0.00 | 0.00 | 75,690.56 | 0.00 | 75,690.56 | |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 11,835.47 | 0.00 | 0.00 | 0.00 | 37,808.19 | 11,835.47 | 37,808.19 | 49,643.66 | |
| 2-20-203-2038 | RET ISR 10% EN ARRENDAMIENTO | 57,677.31 | 0.00 | 0.00 | 0.00 | 0.00 | 57,677.31 | 0.00 | 57,677.31 | |
| 2-20-203-2039 | I.V.A. RETENIDO X ARRENDAMIENTO | 56,170.80 | 0.00 | 0.00 | 0.00 | 0.00 | 56,170.80 | 0.00 | 56,170.80 | |
| Subtotal | | \$380,067.24 | \$0.00 | \$0.00 | \$0.00 | \$37,808.19 | \$380,067.24 | \$37,808.19 | \$417,875.43 | |
| YUCATAN | | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$53,034.93 | \$0.00 | \$0.00 | \$0.00 | \$14,370.63 | \$53,034.93 | \$14,370.63 | \$67,405.56 | |
| 2-20-203-2032 | I.S.P.T. | 109,279.77 | 0.00 | 0.00 | 0.00 | 0.00 | 109,279.77 | 0.00 | 109,279.77 | |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 53,251.42 | 0.00 | 0.00 | 0.00 | 15,328.64 | 53,251.42 | 15,328.64 | 68,580.06 | |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 201,641.54 | 0.00 | 0.00 | 0.00 | 69,825.88 | 201,641.54 | 69,825.88 | 271,467.42 | |
| 2-20-203-2038 | RET ISR 10% EN ARRENDAMIENTO | 1,520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,520.00 | 0.00 | 1,520.00 | |
| 2-20-203-2039 | I.V.A. RETENIDO X ARRENDAMIENTO | 1,520.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,520.00 | 0.00 | 1,520.00 | |
| Subtotal | | \$420,247.66 | \$0.00 | \$0.00 | \$0.00 | \$99,525.15 | \$420,247.66 | \$99,525.15 | \$519,772.81 | |
| ZACATECAS | | | | | | | | | | |
| 2-20-203-2031 | RETENCION I.S.R. 10% HON PROFE | \$71,088.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$71,088.15 | \$0.00 | \$71,088.15 | |



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Anexo 26

| CUENTA | NOMBRE | SALDO INICIAL ENERO 2012 | PAGOS EFECTUADOS EN 2012 APLICADOS A: | | | ABONOS RETENCIONES IMPUESTOS | SALDOS | | SALDO SEGÚN BALANZA AL 31-12-12 |
|----------------------------------|--------------------------------|-----------------------------|---------------------------------------|------------------------|------------------------|------------------------------------|----------------------------------|----------------------------------|---------------------------------------|
| | | | EJERCICIOS ANTERIORES | 2012 | TOTAL PAGOS | | CON ANTIGÜEDAD MAYOR A UN AÑO | CON ANTIGÜEDAD MENOR A UN AÑO | |
| | | | A | B | C | | D=(B+C) | E | |
| 2-20-203-2032 | I.S.P.T. | 28,702.12 | 0.00 | 0.00 | 0.00 | 0.00 | 28,702.12 | 0.00 | 28,702.12 |
| 2-20-203-2034 | I.V.A. RET HONORARIOS PROFESIO | 71,087.14 | 0.00 | 0.00 | 0.00 | 0.00 | 71,087.14 | 0.00 | 71,087.14 |
| 2-20-203-2037 | RET ISR HONORARIOS ASIMILADOS | 35,100.64 | 0.00 | 0.00 | 0.00 | 33,845.33 | 35,100.64 | 33,845.33 | 68,945.97 |
| Subtotal | | \$205,978.05 | \$0.00 | \$0.00 | \$0.00 | \$33,845.33 | \$205,978.05 | \$33,845.33 | \$239,823.38 |
| TOTAL COMITÉS ESTATALES | | \$12,544,842.41 | \$18,451.41 | \$367,812.08 | \$386,263.49 | \$2,527,091.75 | \$12,526,391.00 | \$2,159,279.67 | \$14,685,670.67 |
| INSTITUTO | | | | | | | | | |
| 2-20-203-2031 | RET I.S.R. 10% HONORARIOS PROF | \$34,282.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$34,282.60 | \$0.00 | \$34,282.60 |
| 2-20-203-2032 | I.S.P.T. | 1,749,567.66 | 0.00 | 0.00 | 0.00 | 0.00 | 1,749,567.66 | 0.00 | 1,749,567.66 |
| 2-20-203-2033 | CREDITO AL SALARIO | -150.65 | 0.00 | 0.00 | 0.00 | 0.00 | -150.65 | 0.00 | -150.65 |
| 2-20-203-2034 | RET I.V.A. 10% HONORARIOS PROF | 105,237.96 | 0.00 | 0.00 | 0.00 | 0.00 | 105,237.96 | 0.00 | 105,237.96 |
| 2-20-203-2037 | RET I.S.R. HONORARIOS ASIMILAD | 401,071.00 | 0.00 | 0.00 | 0.00 | 0.00 | 401,071.00 | 0.00 | 401,071.00 |
| 2-20-204-2041 | CUOTA OBREO PATRONAL | 140,576.09 | 0.00 | 0.00 | 0.00 | 0.00 | 140,576.09 | 0.00 | 140,576.09 |
| 2-20-204-2045 | AMORTIZACION INFONAVIT | 147,670.81 | 0.00 | 0.00 | 0.00 | 0.00 | 147,670.81 | 0.00 | 147,670.81 |
| Subtotal | | \$2,578,255.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,578,255.47 | \$0.00 | \$2,578,255.47 |
| TOTAL IMPUESTOS POR PAGAR | | \$144,930,265.70 | \$3,765,257.51 | \$29,399,808.23 | \$33,165,065.74 | \$64,196,993.03 | \$141,165,008.19 | \$34,797,184.80 | \$175,962,192.99 |