

UNIDAD TÉCNICA DE FISCALIZACIÓN
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL LOCAL 2014-2015
CAMPAÑA DIPUTADOS LOCALES/ POLIZAS SIN EVIDENCIA
SISTEMA INTEGRAL DE FISCALIZACIÓN

CARGO	TIPO_POLIZA	NUMERO_POLIZA	PERIODO_OPERACION	ESTATUS_POLIZA	FECHA_OPERACION	FECHA_REGISTRO	CUENTA_CONTABLE	CONCEPTO_MOVIMIENTO	CARGO	ABONO	RFC_PROVEEDOR	FOLIO_FISCAL	CUENTA_CLASIFICACION	SIN EVIDENCIA
Distrito 17	Normal	5	1	1	19/05/2015	19/05/2015	4202020000	DONACION DE ESPECTACULAR EN AV. JUAN PABLO II	\$ -	\$ 25,000.00				REPORTE 23/06/2015
Distrito 17	Normal	5	1	1	19/05/2015	19/05/2015	5305000000	DONACION DE ESPECTACULAR EN AV. JUAN PABLO II	25,000.00	0.00				REPORTE 23/06/2015
Distrito 16	Normal	3	1	1	20/04/2015	22/05/2015	5302020000	Se realizó el Contrato de Comodato para el préstamo de una casa - habitación que será utilizada como Casa de Campaña. Durante 2 meses. Del 20 de abril al 20 de junio.	5,000.00	0.00				REPORTE 23/06/2015
Distrito 16	Normal	3	1	1	20/04/2015	22/05/2015	4202020000	Se realizó el Contrato de Comodato para el préstamo de una casa - habitación que será utilizada como Casa de Campaña. Durante 2 meses. Del 20 de abril al 20 de junio.	0.00	5,000.00				REPORTE 23/06/2015
Distrito 16	Normal	5	1	1	20/04/2015	22/05/2015	5302020000	Se firmo contrato de comodato para el uso de automóvil sedán Marca Chevrolet Tipo Astra modelo 2004. Durante un periodo de 52 días.	61,100.00	0.00				REPORTE 23/06/2015
Distrito 16	Normal	5	1	1	20/04/2015	22/05/2015	4202020000	Se firmo contrato de comodato para el uso de automóvil sedán Marca Chevrolet Tipo Astra modelo 2004. Durante un periodo de 52 días.	0.00	61,100.00				REPORTE 23/06/2015
Distrito 16	Normal	6	1	1	20/04/2015	22/05/2015	4202020000	Se firmo el contrato de comodato para el uso de una Minivan Plymouth Voyager Modelo 1997, color verde bandera, durante un periodo de 52 días.	0.00	61,100.00				REPORTE 23/06/2015
Distrito 16	Normal	6	1	1	20/04/2015	22/05/2015	5302020000	Se firmo el contrato de comodato para el uso de una Minivan Plymouth Voyager Modelo 1997, color verde bandera, durante un periodo de 52 días.	61,100.00	0.00				REPORTE 23/06/2015
Distrito 16	Normal	4	1	1	20/04/2015	22/05/2015	4202020000	Se firma contrato de comodato para el préstamo de camioneta FORD EXPLORER MOD. 1999 color durante un periodo de 50 días a partir del 20 de abril del presente año.	0.00	58,750.00				REPORTE 23/06/2015
Distrito 16	Normal	4	1	1	20/04/2015	22/05/2015	5302020000	Se firma contrato de comodato para el préstamo de camioneta FORD EXPLORER MOD. 1999 color durante un periodo de 50 días a partir del 20 de abril del presente año.	58,750.00	0.00				REPORTE 23/06/2015
Distrito 16	Normal	8	1	1	14/05/2015	22/05/2015	5302040000	Consumo de gasolina	150.00	0.00	GOC93033011	8A21A07C-F190-43A1-A9BA		REPORTE 23/06/2015
Distrito 16	Normal	8	1	1	14/05/2015	22/05/2015	4203020000	Consumo de gasolina	0.00	150.00				REPORTE 23/06/2015
Distrito 16	Normal	7	1	1	28/04/2015	22/05/2015	5302040000	Consumo de Gasolina	400.00	0.00	IBA9209224M	19F5E112-A715-460A-A325-		REPORTE 23/06/2015
Distrito 16	Normal	7	1	1	28/04/2015	22/05/2015	4202020000	Consumo de Gasolina	0.00	400.00				REPORTE 23/06/2015
Distrito 6	Ajuste	19	2	1	03/06/2015	20/06/2015	4202020000	PT, DORA HUERTA-DIL, REGISTRO DE HONORARIOS AL FINANCIERO SIN COSTO.	0.00	0.01				REPORTE 23/06/2015
Distrito 6	Ajuste	19	2	1	03/06/2015	20/06/2015	5302070000	PT, DORA HUERTA-DIL, REGISTRO DE HONORARIOS AL FINANCIERO SIN COSTO.	0.01	0.00				REPORTE 23/06/2015
Distrito 16	Ajuste	10	2	1	29/05/2015	21/06/2015	4202020000	Se recibieron servicios profesionales como Representante financiero ante el INE durante el periodo de campaña como contribución en especie.	0.00	12,000.00				REPORTE 23/06/2015

Distrito 16	Ajuste	10	2	1	29/05/2015	21/06/2015	5302070000	Se recibieron servicios profesionales como Representante financiero ante el INE durante el periodo de campaña como contribución en especie.	12,000.00	0.00					REPORTE 23/06/2015
									\$ 223,500.01	\$ 223,500.01					

Ayuntamiento 35	Ajuste	4	1	1	20/04/2015	5302020000	REGISTRO CASA DE CAMPAÑA	3,000.00	0.00				REPORTE 23/06/2015	
Ayuntamiento 41	Normal	1	1	1	19/05/2015	5302050000	Varias facturas de gastos de viáticos	200.00	0.00	GASF4508299	A3814F86-9077-4002-8CF7		REPORTE 23/06/2015	
Ayuntamiento 41	Normal	1	1	1	19/05/2015	5302050000	Varias facturas de gastos de viáticos	150.00	0.00	GOC9303301	7D1B27F8-675B-4E90-8FEF		REPORTE 23/06/2015	
Ayuntamiento 41	Normal	1	1	1	19/05/2015	5302050000	Varias facturas de gastos de viáticos	200.00	0.00	SCP931115U	6E15149F-5723-4088-A212		REPORTE 23/06/2015	
Ayuntamiento 41	Normal	1	1	1	19/05/2015	5302050000	Varias facturas de gastos de viáticos	200.02	0.00	SCP931115U	F76000ED-CF88-4285-ADCE		REPORTE 23/06/2015	
Ayuntamiento 41	Normal	1	1	1	19/05/2015	5302050000	Varias facturas de gastos de viáticos	400.00	0.00	SCP931115U	EF68DC53-048E-44BA-AE7F		REPORTE 23/06/2015	
Ayuntamiento 41	Normal	1	1	1	19/05/2015	5302050000	Varias facturas de gastos de viáticos	400.00	0.00	SCP931115U	B255DF36-06EE-4346-8969		REPORTE 23/06/2015	
Ayuntamiento 41	Normal	1	1	1	19/05/2015	5302050000	Varias facturas de gastos de viáticos	400.00	0.00	GASF4508299	78D4AAD4-1E79-4744-9F4B		REPORTE 23/06/2015	
Ayuntamiento 41	Normal	1	1	1	19/05/2015	5302050000	Varias facturas de gastos de viáticos	612.00	0.00	GHO091124S	35C21E88-C2DB-440F-ADB6		REPORTE 23/06/2015	
Ayuntamiento 41	Normal	1	1	1	19/05/2015	5302050000	Varias facturas de gastos de viáticos	100.00	0.00	CESF600930B	2EC2E9A8-C8E8-4AAA-8121		REPORTE 23/06/2015	
Ayuntamiento 41	Normal	1	1	1	19/05/2015	5302050000	Varias facturas de gastos de viáticos	250.00	0.00	SCP931115U	6472F462-7485-4957-82DC		REPORTE 23/06/2015	
Ayuntamiento 41	Normal	1	1	1	19/05/2015	4203010000	Varias facturas de gastos de viáticos	0.00	3,316.02				REPORTE 23/06/2015	
Ayuntamiento 41	Normal	1	1	1	19/05/2015	5302050000	Varias facturas de gastos de viáticos	200.00	0.00	MV19304268	0FD0E620-8A7B-4358-94AF		REPORTE 23/06/2015	
Ayuntamiento 41	Normal	1	1	1	19/05/2015	5302050000	Varias facturas de gastos de viáticos	204.00	0.00	GHO091124S	600D88A6-ED25-4D10-8BE6		REPORTE 23/06/2015	
Ayuntamiento 54	Normal	36	2	1	25/05/2015	4202020000	APORTACIÓN EN ESPECIE DE TEMPLETE, LONA Y 200 SILLAS PLEGABLES PARA EVENTO EN SANTA MARÍA	0.00	4,220.00				REPORTE 23/06/2015	
Ayuntamiento 54	Normal	36	2	1	25/05/2015	5301060000	APORTACIÓN EN ESPECIE DE TEMPLETE, LONA Y 200 SILLAS PLEGABLES PARA EVENTO EN SANTA MARÍA	4,220.00	0.00				REPORTE 23/06/2015	
Ayuntamiento 6	Ajuste	16	2	1	03/06/2015	5302040000	cancelacion de la poliza numero 08 del segundo periodo	0.00	21,800.00	DEVG680118	339FOC1F-8A22-4017-8983		REPORTE 23/06/2015	
Ayuntamiento 6	Ajuste	16	2	1	03/06/2015	4102000000	cancelacion de la poliza numero 08 del segundo periodo	21,800.00	0.00	DEVG680118	339FOC1F-8A22-4017-8983		REPORTE 23/06/2015	
								\$85,979.41	\$85,979.41					

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PROCESO ELECTORAL LOCAL ORDINARIO 2014 - 2015 MICHOACÁN
CIFRAS "INFORME DE CAMPAÑA" "IC" ACUMULADO
PARTIDO DEL TRABAJO

ANEXO D-1

DATOS GENERALES						APORTACIONES DEL CEN		TOTAL DE	APORTACIONES DE OTROS		TOTAL DE	APORTACIONES DEL CANDIDATO		TOTAL DE	APORTACIONES DE MILITANTES		TOTAL DE	APORTACIONES DE SIMPATIZANTES		TOTAL DE	RENDIMIENTOS	OTROS INGRESOS	INGRESOS DEL		
PP	CARGO	ENTIDAD	DISTRITO	NOMBRE	APELLIDO PATERNO	APELLIDO MATERNO	EFFECTIVO	ESPECIE	APORTACIONES DEL CEN	EFFECTIVO	ESPECIE	APORTACIONES DE OTROS	EFFECTIVO	ESPECIE	APORTACIONES DEL CANDIDATO	EFFECTIVO	ESPECIE	APORTACIONES DE MILITANTES	EFFECTIVO	ESPECIE	APORTACIONES DE SIMPATIZANTES	FINANCIEROS		PERIODO	
PT	GOBERNADOR	MICHOACÁN	GOBERNADOR	Silvano	Aureoles	Cornejo	\$0.00	\$380,929.68	\$380,929.68	\$0.00	\$1,925,838.83	\$1,925,838.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,306,768.51
			TOTAL				\$0.00	\$380,929.68	\$380,929.68	\$0.00	\$1,925,838.83	\$1,925,838.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,306,768.51

DATOS GENERALES						GASTOS DE PROPAGANDA				TOTAL DE	GASTOS DE	DIARIOS,	GASTOS DE	SALDOS SEGÚN	DIFERENCIA INFORME	COSTEO DE GASTOS	CIFRAS SEGÚN	TOPE DE GASTOS DE	REBASA EL TOPE DE	
PP	CARGO	ENTIDAD	DISTRITO	NOMBRE	APELLIDO PATERNO	APELLIDO MATERNO	PÁGINAS DE INTERNET	CINE	ESPECTÁCULARES	OTROS	GASTOS DE PROPAGANDA	OPERACIÓN DE CAMPAÑA	REVISTAS Y MEDIOS	PRODUCCIÓN DE RADIO Y T.V.	INFORMES	VS. CONTABILIDAD	NO REPORTADOS	AUDITORIA	CAMPAÑA	GASTOS
PT	GOBERNADOR	MICHOACÁN	GOBERNADOR	Silvano	Aureoles	Cornejo	\$0.00	\$0.00	\$380,929.68	\$1,656,558.83	\$2,037,488.51	\$269,280.00	\$0.00	\$0.00	\$2,306,768.51	\$0.00	\$35,390.70	\$2,342,159.21	\$45,449,852.99	FALSO
			TOTAL				\$0.00	\$0.00	\$380,929.68	\$1,656,558.83	\$2,037,488.51	\$269,280.00	\$0.00	\$0.00	\$2,306,768.51	\$0.00	\$35,390.70	\$2,342,159.21	\$45,449,852.99	FALSO

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PARTIDO DEL TRABAJO

ANEXO D-2

DATOS GENERALES							APORTACIONES DEL CEN		APORTACIONES DE OTROS		TOTAL DE APORTACIONES DE OTROS ORGANOS DEL PARTIDO	APORTACIONES DEL CANDIDATO		APORTACIONES DE MILITANTES		APORTACIONES DE		TOTAL DE APORTACIONES DE SIMPATIZANTES	RENDIMIENTOS FINANCIEROS	OTROS INGRESOS	INGRESOS DEL PERIODO			
PP	TIPO DE CANDIDATO	ENTIDAD	DISTRITO	NOMBRE	APELLIDO PATERNO	APELLIDO MATERNO	EFFECTIVO	ESPECIE	EFFECTIVO	ESPECIE		EFFECTIVO	ESPECIE		EFFECTIVO	ESPECIE		EFFECTIVO	ESPECIE					
PT	DIPUTADO LOCAL	MICHOACÁN	01-LA PIEDAD	JUAN LUIS	CONTRERAS	CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PT	DIPUTADO LOCAL	MICHOACÁN	02-PURUANDIRO	JOSE	ANDRADE	RODRIGUEZ	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$1,545.35	\$1,545.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,545.35
PT	DIPUTADO LOCAL	MICHOACÁN	03-MARAVATIO	JOSE JAIME	HINOJOSA	CAMPA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PT	DIPUTADO LOCAL	MICHOACÁN	04-JIQUILPAN	PATRICIA	ZAMORA	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PT	DIPUTADO LOCAL	MICHOACÁN	05-JACONA	GONZALO	HERRERA	PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PT	DIPUTADO LOCAL	MICHOACÁN	06-ZAMORA	DORA ESPERANZA	HUERTA	ESPARZA	\$6,534.23	\$0.00	\$6,534.23	\$50,000.00	\$14,519.59	\$64,519.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,039.18
PT	DIPUTADO LOCAL	MICHOACÁN	06-ZACAPU	JUAN PABLO	PUEBLA	AREVALO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PT	DIPUTADO LOCAL	MICHOACÁN	08-ZINAPÉCUARO	RAUL	PRIETO	GÓMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PT	DIPUTADO LOCAL	MICHOACÁN	09-LOS REYES	FERNANDO	PULIDO	MACIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PT	DIPUTADO LOCAL	MICHOACÁN	10-MORELIA NOROESTE	JAVIER	MALDONADO	TORRES	\$0.00	\$0.00	\$0.00	\$3,108.80	\$3,108.80	\$3,108.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,108.80
PT	DIPUTADO LOCAL	MICHOACÁN	11-MORELIA NORESTE	JOSE MANUEL	ALCALA	BARRAGAN	\$8,075.58	\$0.00	\$8,075.58	\$0.00	\$115,612.00	\$115,612.00	\$5,200.00	\$0.00	\$5,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,921.42	\$22,921.42	\$0.00	\$151,809.00
PT	DIPUTADO LOCAL	MICHOACÁN	12-HIDALGO	CRISTIAN MARIANA	MARIN	GALVAN	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,000.00
PT	DIPUTADO LOCAL	MICHOACÁN	13-ZITÁCUARO	MARY CARMEN	BERNAL	MARTINEZ	\$44,500.00	\$13,969.02	\$58,469.02	\$62,200.00	\$1,932.00	\$64,132.00	\$0.00	\$0.00	\$0.00	\$29,232.00	\$29,232.00	\$31.48	\$131,127.00	\$131,158.48	\$0.00	\$0.00	\$282,991.50	
PT	DIPUTADO LOCAL	MICHOACÁN	14-URUAPAN NORTE	ANGEL	CEDILLO	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PT	DIPUTADO LOCAL	MICHOACÁN	15-PÁTZCUARO	JOSE GUADALUPE	AGUILERA	ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PT	DIPUTADO LOCAL	MICHOACÁN	16-MORELIA SUROESTE	CRISTINA	CORTES	CARRILLO	\$0.00	\$6,534.23	\$6,534.23	\$80,000.00	\$0.00	\$80,000.00	\$0.00	\$2,050.25	\$2,050.25	\$0.00	\$0.00	\$0.00	\$0.00	\$202,201.55	\$202,201.55	\$0.00	\$0.00	\$290,786.03
PT	DIPUTADO LOCAL	MICHOACÁN	17-MORELIA SURESTE	MARIA YESMIN	SANCHEZ	HUERTA	\$27,775.17	\$339,010.00	\$366,785.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$386,785.17	\$0.00
PT	DIPUTADO LOCAL	MICHOACÁN	18-HUETAMO	JAVIER	MACEDO	BENITEZ	\$0.00	\$0.00	\$0.00	\$120,000.00	\$0.00	\$120,000.00	\$0.00	\$0.00	\$0.00	\$128,420.92	\$128,420.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$248,420.92
PT	DIPUTADO LOCAL	MICHOACÁN	19-TACÁMBARO	MARIA TERESA	MADRIGAL	ALANIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PT	DIPUTADO LOCAL	MICHOACÁN	20-URUAPAN SUR	BRENDA FABIOLA	FREGA	GUTIERREZ	\$4,325.80	\$7,656.00	\$11,981.80	\$240,000.00	\$0.00	\$240,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$251,982.80
PT	DIPUTADO LOCAL	MICHOACÁN	21-COALCOMÁN DE VÁZ	FRANCISCO	CAMPOS	RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PT	DIPUTADO LOCAL	MICHOACÁN	22-MUGICA	MARTHA SUSANA	RODRIGUEZ	MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PT	DIPUTADO LOCAL	MICHOACÁN	23-APATZINGÁN	GENARO	MAYA	TALAYERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PT	DIPUTADO LOCAL	MICHOACÁN	24-LÁZARO CÁRDENAS	ROSA	RICO	CENDEJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			TOTAL				\$196,600.97	\$381,779.06	\$578,380.03	\$552,200.00	\$136,717.74	\$688,917.74	\$5,200.00	\$2,050.25	\$7,250.25	\$0.00	\$157,652.92	\$157,652.92	\$32.48	\$356,249.98	\$356,282.46	\$0.00	\$20,000.00	\$1,808,483.40

DATOS GENERALES							GASTOS DE PROPAGANDA			TOTAL DE GASTOS DE PROPAGANDA	GASTOS DE OPERACIÓN DE CAMPAÑA	DIARIOS, REVISTAS Y MEDIOS	GASTOS DE PRODUCCIÓN DE RADIO Y TV.	SALDOS SEGUN INFORMES	DIFERENCIA INFORME VS. CONTABILIDAD	COSTEO DE GASTOS NO REPORTADOS	CIFRAS SEGUN AUDITORIA	TOPE DE GASTOS DE CAMPAÑA	REBASA EL TOPE DE GASTOS	
PP	CARGO	ENTIDAD	DISTRITO	NOMBRE	APELLIDO PATERNO	APELLIDO MATERNO	PÁGINAS DE INTERNET	CINE	ESPECTACULARES	OTROS										
PT	DIPUTADO LOCAL	MICHOACÁN	01-LA PIEDAD	JUAN LUIS	CONTRERAS	CALDERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$849.45	\$849.45	\$1,716,165.40	FALSO	
PT	DIPUTADO LOCAL	MICHOACÁN	02-PURUANDIRO	JOSE	ANDRADE	RODRIGUEZ	\$0.00	\$0.00	\$18,945.35	\$18,945.35	\$28,000.00	\$0.00	\$43,945.35	\$0.00	\$0.00	\$753.10	\$4,698.45	\$1,521,515.58	FALSO	
PT	DIPUTADO LOCAL	MICHOACÁN	03-MARAVATIO	JOSE JAIME	HINOJOSA	CAMPA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$614.32	\$614.32	\$1,241,121.75	FALSO	
PT	DIPUTADO LOCAL	MICHOACÁN	04-JIQUILPAN	PATRICIA	ZAMORA	ZAMORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$829.71	\$829.71	\$1,676,277.66	FALSO	
PT	DIPUTADO LOCAL	MICHOACÁN	05-JACONA	GONZALO	HERRERA	PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$785.07	\$785.07	\$1,586,095.17	FALSO	
PT	DIPUTADO LOCAL	MICHOACÁN	06-ZAMORA	DORA ESPERANZA	HUERTA	ESPARZA	\$0.00	\$0.00	\$66,653.82	\$66,653.82	\$4,401.01	\$0.00	\$71,054.83	\$0.00	\$0.00	\$694.17	\$71,749.00	\$1,402,448.07	FALSO	
PT	DIPUTADO LOCAL	MICHOACÁN	06-ZACAPU	JUAN PABLO	PUEBLA	AREVALO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$813.11	\$813.11	\$1,642,743.93	FALSO	
PT	DIPUTADO LOCAL	MICHOACÁN	08-ZINAPÉCUARO	RAUL	PRIETO	GÓMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,534.23	\$7,295.45	\$1,537,914.53	FALSO		
PT	DIPUTADO LOCAL	MICHOACÁN	09-LOS REYES	FERNANDO	PULIDO	MACIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,480.92	\$656.92	\$4,136.92	\$1,327,192.63	FALSO	
PT	DIPUTADO LOCAL	MICHOACÁN	10-MORELIA NOROESTE	JAVIER	MALDONADO	TORRES	\$0.00	\$0.00	\$3,108.80	\$3,108.80	\$0.00	\$0.00	\$3,108.80	\$0.00	\$0.00	\$867.42	\$3,776.22	\$1,348,403.99	FALSO	
PT	DIPUTADO LOCAL	MICHOACÁN	11-MORELIA NORESTE	JOSE MANUEL	ALCALA	BARRAGAN	\$0.00	\$0.00	\$17,921.00	\$17,921.00	\$0.00	\$0.00	\$17,921.00	\$139,887.58	\$7,467.24	\$165,275.82	\$1,314,776.82	FALSO		
PT	DIPUTADO LOCAL	MICHOACÁN	12-HIDALGO	CRISTIAN MARIANA	MARIN	GALVAN	\$0.00	\$0.00	\$22,620.00	\$22,620.00	\$27,765.52	\$29,406.00	\$0.00	\$79,791.52	\$0.00	\$704.51	\$80,496.03	\$1,423,343.87	FALSO	
PT	DIPUTADO LOCAL	MICHOACÁN	13-ZITÁCUARO	MARY CARMEN	BERNAL	MARTINEZ	\$0.00	\$0.00	\$89,631.02	\$89,631.02	\$68,532.48	\$0.00	\$158,163.50	\$0.00	\$0.00	\$644.92	\$158,808.42	\$1,302,956.50	FALSO	
PT	DIPUTADO LOCAL	MICHOACÁN	14-URUAPAN NORTE	ANGEL	CEDILLO	HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$646.54	\$646.54	\$1,306,215.26	FALSO	
PT	DIPUTADO LOCAL	MICHOACÁN	15-PÁTZCUARO	JOSE GUADALUPE	AGUILERA	ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$751.99	\$751.99	\$1,519,261.31	FALSO	
PT	DIPUTADO LOCAL	MICHOACÁN	16-MORELIA SUROESTE	CRISTINA	CORTES	CARRILLO	\$0.00	\$0.00	\$0.00	-\$15,544.00	-\$15,544.00	\$186,500.00	\$0.00	\$0.00	\$179,956.00	\$0.00	\$4,149.39	\$175,105.39	\$1,353,473.17	FALSO
PT	DIPUTADO LOCAL	MICHOACÁN	17-MORELIA SURESTE	MARIA YESMIN	SANCHEZ	HUERTA	\$0.00	\$0.00	\$339,010.00	\$366,785.17	\$1,044.00	\$0.00	\$367,829.17	\$132,010.00	\$649.11	\$500,488.28	\$1,311,412.93	FALSO		
PT	DIPUTADO LOCAL	MICHOACÁN	18-HUETAMO	JAVIER	MACEDO	BENITEZ	\$0.00	\$0.00	\$10,000.00	\$10,000.00	\$188,550.84	\$0.00	\$198,550.84	\$0.00	\$593.27	\$199,144.11	\$1,198,605.98	FALSO		
PT	DIPUTADO LOCAL	MICHOACÁN	19-TACÁMBARO	MARIA TERESA	MADRIGAL	ALANIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$580.02	\$580.02	\$1,171,823.38	FALSO	
PT	DIPUTADO LOCAL	MICHOACÁN	20-URUAPAN SUR	BRENDA FABIOLA	FREGA	GUTIERREZ	\$0.00	\$0.00	\$179,474.50	\$179,474.50	\$55,218.85	\$0.00	\$234,693.35	\$59,626.92	\$704.96	\$295,025.23	\$1,424,254.92	FALSO		
PT	DIPUTADO LOCAL	MICHOACÁN	21-COALCOMÁN DE VÁZ	FRANCISCO	CAMPOS	RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$592.64	\$592.64	\$1,197,321.16	FALSO	
PT	DIPUTADO LOCAL	MICHOACÁN	22-MUGICA	MARTHA SUSANA	RODRIGUEZ	MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$590.01	\$590.01	\$1,192,006.69	FALSO	
PT	DIPUTADO LOCAL	MICHOACÁN	23-APATZINGÁN	GENARO	MAYA	TALAYERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$561.21	\$561.21	\$1,133,827.83	FALSO	
PT	DIPUTADO LOCAL	MICHOACÁN	24-LÁZARO CÁRDENAS	ROSA	RICO	CENDEJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$673.61	\$673.61	\$1,360,913.43	FALSO	
			TOTAL				\$0.00	\$0.00	\$27,775.17	\$731,620.49	\$759,595.66	\$557,012.70	\$29,406.00	\$0.00	\$1,346,014.36	\$341,538.73	\$26,733.90	\$1,714,286.99	\$1,360,913.43	FALSO

UNIDAD TÉCNICA DE FISCALIZACIÓN
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL LOCAL ORDINARIO 2014 - 2015 MICHOACÁN
CIFRAS "INFORME DE CAMPAÑA" "IC" ACUMULADO
PARTIDO DEL TRABAJO

ANEXO D-3

PP	CARGO	DATOS GENERALES			APORTACIONES DEL CEN		APORTACIONES DE OTROS		TOTAL DE APORTACIONES DE OTROS ORGANOS DEL PARTIDO		APORTACIONES DEL CANDIDATO		APORTACIONES DE MILITANTES		APORTACIONES DE SIMPATIZANTES		TOTAL DE APORTACIONES DE SIMPATIZANTES		RENDIMIENTOS FINANCIEROS	OTROS INGRESOS	INGRESOS DEL PERIODO				
		ENTIDAD	DISTRITO	NOMBRE	APELLIDO PATERNO	APELLIDO MATERNO	EFFECTIVO	ESPECIE	TOTAL DE APORTACIONES DEL CEN	EFFECTIVO	ESPECIE	EFFECTIVO	ESPECIE	EFFECTIVO	ESPECIE	EFFECTIVO	ESPECIE	EFFECTIVO				ESPECIE			
PT	AVUNTAMIENTO	MICHOACÁN	001 ACUTIZO	JESUS	HERNANDEZ	EUJIZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
PT	AVUNTAMIENTO	MICHOACÁN	002 AGULLILLA	ISRAEL	MENDOZA	MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
PT	AVUNTAMIENTO	MICHOACÁN	003 ALVARO OBREGÓN	JUAN CARLOS	ARREYGOUE	NUÑEZ	\$16,800.00	\$13,618.35	\$30,418.35	\$60,000.00	\$6,642.00	\$68,642.00	\$0.00	\$0.00	\$65,237.90	\$5,000.00	\$60,237.90	\$0.00	\$0.00	\$0.00	\$0.00	\$159,298.25			
PT	AVUNTAMIENTO	MICHOACÁN	004 ANGAMACUITIRO	ROBERTO	FUERTE	BERRANO	\$0.00	\$0.00	\$0.00	\$26,000.00	\$23,764.43	\$48,764.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,764.43			
PT	AVUNTAMIENTO	MICHOACÁN	005 ANGUJUE	MARIA HILDA	DOMINGUEZ	GARCIA	\$0.00	\$5,585.27	\$5,585.27	\$26,275.00	\$4,930.00	\$33,205.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,493.00	\$28,493.00	\$0.00	\$0.00	\$0.00	\$67,283.27			
PT	AVUNTAMIENTO	MICHOACÁN	006 APATZINGÁN	FRANCISCO JAVIER	HUACUZ	ESQUIVEL	\$82,201.08	\$69,646.04	\$147,847.12	\$230,000.00	\$126,940.06	\$356,947.06	\$0.00	\$0.00	\$20,000.00	\$8,000.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$533,108.18		
PT	AVUNTAMIENTO	MICHOACÁN	007 APOC	JOSE IGNACIO	ROGAS	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	\$0.00	\$0.00			
PT	AVUNTAMIENTO	MICHOACÁN	008 AQUILA	JOSE LUIS	ARTEAGA	OLIVARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
PT	AVUNTAMIENTO	MICHOACÁN	009 ARIO	RICARDO	INFANTE	GONZALEZ	\$8,650.00	\$0.00	\$8,650.00	\$0.00	\$9,553.40	\$9,553.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,203.40		
PT	AVUNTAMIENTO	MICHOACÁN	010 ARTEAGA	BERNARDO	ZEPEDA	VALLEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
PT	AVUNTAMIENTO	MICHOACÁN	011 BRISLENAS	JUAN	GARCIA	NAVARRO	\$8,103.00	\$0.00	\$8,103.00	\$75.00	\$15,000.00	\$90,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,583.13	\$46,583.13	\$0.00	\$0.00	\$0.00	\$0.00	\$144,683.13		
PT	AVUNTAMIENTO	MICHOACÁN	012 BUENAVISTA	MGUEL	ESCAMILLA	RUIZ	\$27,000.00	\$0.00	\$27,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,000.00		
PT	AVUNTAMIENTO	MICHOACÁN	013 CARACUAJO	JOSE	HERNANDEZ	ARREOLA	\$3,500.00	\$0.00	\$3,500.00	\$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	\$3,500.00		
PT	AVUNTAMIENTO	MICHOACÁN	014 COAHUILYANA	POFRIRIO	MENDOZA	ZAMBRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
PT	AVUNTAMIENTO	MICHOACÁN	015 COALCOMAN DE VAZQUEZ P	JOSE ISAHEL	GONZALEZ	FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
PT	AVUNTAMIENTO	MICHOACÁN	016 COENE	MARGARITO	ENRIQUEZ	RUIZ	\$18,400.00	\$0.00	\$18,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$3,000.00	\$14,500.00	\$14,500.00	\$0.00	\$0.00	\$10,500.00	\$10,500.00	\$0.00	\$46,400.00	
PT	AVUNTAMIENTO	MICHOACÁN	017 CONTEPEC	FRANCISCO	BOLANOS	CARMONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
PT	AVUNTAMIENTO	MICHOACÁN	018 COPANDARO	RAUL	RUIC	REYES	\$6,400.00	\$616.54	\$7,016.54	\$40,000.00	\$16,571.20	\$56,571.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,550.00	\$1,550.00	\$0.00	\$0.00	\$44,136.34	\$44,136.34	\$0.00	\$109,274.08	
PT	AVUNTAMIENTO	MICHOACÁN	019 COTIJA	ALVARO	GARCIA	SANDOVAL	\$20,800.00	\$48,972.00	\$69,772.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$28,199.50	\$28,199.50	\$0.00	\$0.00	\$5,382.00	\$5,382.00	\$0.00	\$0.00	\$153,353.50	
PT	AVUNTAMIENTO	MICHOACÁN	020 CUTZCO	HUMBERTO	CASTRO	RAMIREZ	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,778.01	\$2,778.01	\$0.00	\$0.00	\$1,024.95	\$1,024.95	\$0.00	\$0.00	\$0.00	\$28,778.01	
PT	AVUNTAMIENTO	MICHOACÁN	021 CHRAPAN	JUAN CARLOS	HERNANDEZ	RODRIGUEZ	-\$13,429.92	\$52,887.95	\$39,458.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,518.01	\$1,518.01	\$88,165.02	\$88,165.02	\$0.00	\$0.00	\$860.14	\$860.14	\$0.00	\$130,002.20	
PT	AVUNTAMIENTO	MICHOACÁN	022 CHARO	ROBERTO PABLO	DOMINGUEZ	AGUIRRE	\$2,800.00	\$1,550.43	\$4,350.43	\$0.00	\$3,480.00	\$3,480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,830.43	
PT	AVUNTAMIENTO	MICHOACÁN	023 CHAVINDA	SALVADOR	FABIAN	PADILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PT	AVUNTAMIENTO	MICHOACÁN	024 CHERAN	JAVIER	HERRERA	PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PT	AVUNTAMIENTO	MICHOACÁN	025 CHILCHOTA	ADALBERTO	ESPIÑOLA	MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PT	AVUNTAMIENTO	MICHOACÁN	026 CHINCUILA	SALVADOR	VALLEJO	VILLALOBOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PT	AVUNTAMIENTO	MICHOACÁN	027 CHUCANDRO	MARIA GUADALUPE	PEREZ	SORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PT	AVUNTAMIENTO	MICHOACÁN	028 CHURINTZIO	LUIS ROBERTO	REYES	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	\$0.00	\$0.00	\$0.00	
PT	AVUNTAMIENTO	MICHOACÁN	029 CHURULUCO	MARTIN	VALDEZ	RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PT	AVUNTAMIENTO	MICHOACÁN	030 ECUANUREO	MIGUEL ANGEL	VEGA	JASSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PT	AVUNTAMIENTO	MICHOACÁN	031 EPITACIO HUERTA	HUGO	LOPEZ	VILLANUEVA	\$2,100.00	\$4,669.44	\$6,769.44	\$0.00	\$4,716.00	\$4,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,485.44
PT	AVUNTAMIENTO	MICHOACÁN	032 ERONGARICUARO	JUAN FRANCISCO	VILLANUEVA	MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PT	AVUNTAMIENTO	MICHOACÁN	033 GABRIEL ZAMORA	JOSE LUIS	TEJEDA	MARIN	\$28,400.00	\$0.00	\$28,400.00	\$160,000.00	\$95,438.31	\$255,438.31	\$0.00	\$0.00	\$19,787.00	\$19,787.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$255,438.31
PT	AVUNTAMIENTO	MICHOACÁN	035 LA HUACANA	RICARDO	VAZQUEZ	HERNANDEZ	\$87,000.00	\$4,043.82	\$91,043.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00	\$600.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91,683.82
PT	AVUNTAMIENTO	MICHOACÁN	036 HUANDACAREO	HUMBERTO	GONZALEZ	VILLAGÓMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PT	AVUNTAMIENTO	MICHOACÁN	037 HUANIQUERO	HERIBERTO	AMBRIS	TOVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PT	AVUNTAMIENTO	MICHOACÁN	038 HUETAMO	HERMENEGILDO	ARANA	TORRES	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,000.00
PT	AVUNTAMIENTO	MICHOACÁN	039 HURAMBÁ	JUAN CARLOS	ALVAREZ	CORNEJO	\$5,800.00	\$0.00	\$5,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,800.00
PT	AVUNTAMIENTO	MICHOACÁN	040 INDAPARAPEO	CARLOS	MORENO	ROQUE	\$4,400.00	\$0.00	\$4,400.00	\$0.00	\$4,716.00	\$4,716.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,976.00
PT	AVUNTAMIENTO	MICHOACÁN	041 IRIMBO	GERARDO	CORREA	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PT	AVUNTAMIENTO	MICHOACÁN	042 IXTLAN	MOISES	GIL	RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PT	AVUNTAMIENTO	MICHOACÁN	043 JACAPAN	MARTIN	LUCEA	LINAREZ	\$42,368.80	\$0.00	\$42,368.80	\$7,801.68	\$7,801.68	\$15,603.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,170.48
PT	AVUNTAMIENTO	MICHOACÁN	044 JIMENEZ	JUAN CARLOS	CARRANZA	HURTADO	\$4,100.00	\$0.00	\$4,100.00	\$0.00	\$10,961.86	\$10,961.86	\$0.00	\$0.00	-\$4,121.71	-\$4,121.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,000.00
PT	AVUNTAMIENTO	MICHOACÁN	045 JIQUILPAN	PAVEL	GARCIA	MORALES	\$9,100.00	\$0.00	\$9,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,100.00
PT	AVUNTAMIENTO	MICHO																							

PT	AYUNTAMIENTO	MICHOACÁN	089 TARIMBARO	BALTAZAR	GAONA	SANCHEZ	\$2,800.00	\$2,484.32	\$5,284.32	\$60,000.00	\$4,716.00	\$64,716.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$185,000.00	\$12,000.00	\$197,000.00	\$0.00	\$1.00	\$272,001.32	
PT	AYUNTAMIENTO	MICHOACÁN	090 TEPALCATEPEC	AURELIO	ARREQUIN	MADRIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PT	AYUNTAMIENTO	MICHOACÁN	091 TINGAMATO	LUIS MANUEL	MAXIMILIANO	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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PT	AYUNTAMIENTO	MICHOACÁN	092 TINGUINDIN	EDGAR EMMANUEL	ESPINOZA	RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PT	AYUNTAMIENTO	MICHOACÁN	093 TIQUICHEO DE NICOLAS RO	SALVADOR	ORTEGA	SANTANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PT	AYUNTAMIENTO	MICHOACÁN	094 TALAJALAHUA	JOSEFAT	BERRIOS	MAYA	\$17,700.00	\$0.00	\$17,700.00	\$0.00	\$36,105.40	\$35,105.40	\$0.00	\$0.00	\$0.00	\$2,620.00	\$2,620.00	\$0.00	\$38,468.16	\$38,468.16	\$0.00	\$0.00	\$0.00	\$93,893.56	
PT	AYUNTAMIENTO	MICHOACÁN	095 TLAZAZALCA	JOSE CALDERON	ANDRADE	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	\$0.00	\$0.00	\$0.00	
PT	AYUNTAMIENTO	MICHOACÁN	096 TLUZAMA	COCAYO	COCAYO	COLOMBO	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.00	
PT	AYUNTAMIENTO	MICHOACÁN	097 TUMBISCATIO	J. ACECIONE	ROMERO	MEDINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PT	AYUNTAMIENTO	MICHOACÁN	098 TURICATO	ELIAS	SANCHEZ	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	\$0.00	\$0.00	\$0.00	\$0.00	
PT	AYUNTAMIENTO	MICHOACÁN	099 TUXPAN	JESUS ANTONIO	MORA	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	\$0.00	\$0.00	\$0.00	
PT	AYUNTAMIENTO	MICHOACÁN	100 TUXTLA	COCHAYO	COCHAYO	COZCANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PT	AYUNTAMIENTO	MICHOACÁN	101 TZINTZUNTZAN	ELESBAN	APARCIO	CURIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PT	AYUNTAMIENTO	MICHOACÁN	102 TZITZIO	JAIME	SOTO	VACA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PT	AYUNTAMIENTO	MICHOACÁN	103 URUPAN	VICTOR MANUEL	MANRIQUEZ	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	\$0.00	\$0.00	\$0.00	
PT	AYUNTAMIENTO	MICHOACÁN	104 VENUSTIANO CARRANZA	EDGAR	GIL	YOGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PT	AYUNTAMIENTO	MICHOACÁN	105 VILLAMAR	JOSE	CANELA	MANZO	\$18,500.00	\$15,326.85	\$33,826.85	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55,626.85	
PT	AYUNTAMIENTO	MICHOACÁN	106 VISTA HERMOSA	JOSE LUIS	BATRES	ORNELAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PT	AYUNTAMIENTO	MICHOACÁN	107 YURECUARO	NANCY GUADALLU	ESTRADA	MURILLO	\$3,600.00	\$0.00	\$3,600.00	\$0.00	\$6,913.60	\$6,913.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,513.60
PT	AYUNTAMIENTO	MICHOACÁN	108 ZACAPU	JOSE ALFREDO	PEREZ	FERRER	\$46,000.00	\$0.00	\$46,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,000.00	\$60,000.00	\$0.00	\$30,314.00	\$30,314.00	\$0.00	\$27,899.00	\$0.00	\$164,213.00	
PT	AYUNTAMIENTO	MICHOACÁN	109 ZAMORA	MARTIN	SAMAGUEY	CARDENAS	\$0.00	\$0.00	\$0.00	\$270,000.00	\$83,362.01	\$353,362.01	\$1,400.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$384,762.01
PT	AYUNTAMIENTO	MICHOACÁN	110 ZANAPARO	EMMANUEL	LOPEZ	MADRIGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PT	AYUNTAMIENTO	MICHOACÁN	111 ZINAPCUARO	LEON LEONARDO	ORTEGA	GONZALEZ	\$23,264.00	\$6,882.97	\$30,146.97	\$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	\$30,146.97
PT	AYUNTAMIENTO	MICHOACÁN	112 ZIRACUARETIRO	JUAN MARTIN	CARDONA	TALAVERA	\$6,800.00	\$0.00	\$6,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,800.00
PT	AYUNTAMIENTO	MICHOACÁN	113 ZITACUARO	CARLOS	HERRERA	TELLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			TOTAL				\$1,166,674.36	\$357,600.70	\$1,524,275.06	\$1,806,913.85	\$923,959.92	\$2,730,873.77	\$8,500.00	\$28,492.76	\$36,992.76	\$130,238.90	\$456,964.41	\$587,203.31	\$188,625.00	\$608,871.25	\$797,496.25	\$0.00	\$65,616.00	\$5,742,457.15	

DATOS GENERALES				GASTOS DE PROPAGANDA								TOTAL DE GASTOS DE PROPAGANDA	GASTOS DE OPERACION DE CAMPAÑA	DIARIOS, REVISTAS Y MEDIOS	GASTOS DE PRODUCCION DE RADIO Y T.V.	SALDOS SEGUN INFORMES	DIFERENCIA INFORME VS. CONTABILIDAD	COSTEO DE GASTOS NO REPORTADOS	CIFRAS SEGUN AUDITORIA	TOPE DE GASTOS DE CAMPAÑA	REBASA EL TOPE DE GASTOS
PP	CARGO	ENTIDAD	DISTRITO	NOMBRE	APELLIDO PATERNO	APELLIDO MATERNO	PÁGINAS DE INTERNET	CINE	ESPECTACULARES	OTROS	TOTAL DE GASTOS DE PROPAGANDA	GASTOS DE OPERACION DE CAMPAÑA	DIARIOS, REVISTAS Y MEDIOS	GASTOS DE PRODUCCION DE RADIO Y T.V.	SALDOS SEGUN INFORMES	DIFERENCIA INFORME VS. CONTABILIDAD	COSTEO DE GASTOS NO REPORTADOS	CIFRAS SEGUN AUDITORIA	TOPE DE GASTOS DE CAMPAÑA	REBASA EL TOPE DE GASTOS	
PT	AYUNTAMIENTO	MICHOACÁN	001 ACUITZIO	JESUS	HERNANDEZ	EGUIZZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.64	\$82.64	\$166,964.84	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	002 AGUILILLA	ISRAEL	MENDOZA	MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,088.00	\$1,088.00	\$218,362.21	FALSO		
PT	AYUNTAMIENTO	MICHOACÁN	003 ALVARO OBREGÓN	JUAN CARLOS	ARNEGUE	NUNEZ	\$0.00	\$0.00	\$112,542.73	\$112,542.73	\$41,800.00	\$0.00	\$0.00	\$0.00	\$154,342.73	\$108.19	\$154,450.92	\$218,576.46	FALSO		
PT	AYUNTAMIENTO	MICHOACÁN	004 ANGAMACUTIRO	ROBERTO	FUERTE	SERRANO	\$0.00	\$0.00	\$38,763.47	\$38,763.47	\$7,000.00	\$0.00	\$0.00	\$0.00	\$42,763.47	\$99.41	\$42,862.88	\$200,834.96	FALSO		
PT	AYUNTAMIENTO	MICHOACÁN	005 ANGANQUEO	MARIA HILDA	DOMINGUEZ	GARCIA	\$0.00	\$0.00	\$62,658.10	\$62,658.10	\$0.00	\$39,860.27	\$0.00	\$102,518.37	\$2,401.94	\$82.57	\$105,001.94	\$166,824.86	FALSO		
PT	AYUNTAMIENTO	MICHOACÁN	006 APATZINGÁN	FRANCISCO JAVIER	HUACUZ	ESQUIVEL	\$0.00	\$0.00	\$120,451.24	\$237,021.34	\$357,472.58	\$175,632.69	\$0.00	\$533,105.27	\$0.00	\$339.79	\$533,445.06	\$686,488.86	FALSO		
PT	AYUNTAMIENTO	MICHOACÁN	007 APROO	ROSA ROSAS	GARCIA	RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.38	\$82.637	\$12,092.57	FALSO		
PT	AYUNTAMIENTO	MICHOACÁN	008 AQUILA	JOSE LUIS	ARTEAGA	OLIVARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,529.43	\$107.69	\$21,637.12	\$21,577.29	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	009 ARIO	RICARDO	INFANTE	GONZALEZ	\$0.00	\$0.00	\$9,553.40	\$9,553.40	\$8,650.00	\$0.00	\$0.00	\$0.00	\$18,203.40	\$126.61	\$18,330.01	\$255,785.42	FALSO		
PT	AYUNTAMIENTO	MICHOACÁN	010 ARTEAGA	BERNARDO	ZEPEDA	VALLEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110.63	\$110.63	\$223,499.13	FALSO		
PT	AYUNTAMIENTO	MICHOACÁN	011 BRISENAS	JUAN LUIS	GARCIA	NAVARRO	\$0.00	\$0.00	\$78,956.98	\$78,956.98	\$38,742.39	\$0.00	\$0.00	\$114,698.37	\$50,723.09	\$82.38	\$165,503.84	\$166,439.24	FALSO		
PT	AYUNTAMIENTO	MICHOACÁN	012 BUENAVISTA	MIGUEL	ESCAMILLA	RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,000.00	\$0.00	\$27,000.00	\$38,311.08	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	013 CARACUARO	JOSE	HERNANDEZ	ARREOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$81.72	\$165,100.68	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	014 COAHUIYANA	PORFIRIO	MENDOZA	ZAMBRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$91.32	\$91.32	\$184,499.09	FALSO
PT	AYUNTAMIENTO	MICHOACÁN	015 COALCOMÁN DE VAZQUEZ P	JOSE MISAEI	GONZALEZ	FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,089.87	\$1,089.87	\$219,953.03	FALSO		
PT	AYUNTAMIENTO	MICHOACÁN	016 COENEN	MARGARITO	RODRIGUEZ	RODRIGUEZ	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$26,400.00	\$0.00	\$0.00	\$46,400.00	\$4,000.00	\$12.19	\$51,402.19	\$56,869.79	FALSO		
PT	AYUNTAMIENTO	MICHOACÁN	017 CONTEPEC	FRANCISCO	BOLANOS	CARMONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,130.28	\$121.23	\$10,251.51	\$244,922.88	FALSO		
PT	AYUNTAMIENTO	MICHOACÁN	018 COPANDARO	RAUL	RICO	REYES	\$0.00	\$0.00	\$47,270.74	\$47,270.74	\$61,735.04	\$0.00	\$0.00	\$109,005.78	\$2,400.00	\$81.66	\$111,487.44	\$164,988.56	FALSO		
PT	AYUNTAMIENTO	MICHOACÁN	019 COTUIA	ALVARO	GARCIA	SANDOVAL	\$0.00	\$0.00	\$109,872.00	\$109,872.00	\$43,381.50	\$0.00	\$0.00	\$153,353.50	\$2,260.00	\$115.15	\$155,728.65	\$322,644.69	FALSO		
PT	AYUNTAMIENTO	MICHOACÁN	020 CUITZIO	HUMBERTO	CASTRO	RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,297.04	\$0.00	\$20,297.04	\$40,949.39	\$22.34	\$20,174.69	\$247,172.48	FALSO		
PT	AYUNTAMIENTO	MICHOACÁN	021 CHAMPARAN	JUAN CARLOS	HERNANDEZ	RODRIGUEZ	\$0.00	\$0.00	\$105,321.55	\$105,321.55	\$25,999.95	\$0.00	\$0.00	\$130,221.20	\$0.00	\$85.45					

PT	AYUNTAMIENTO	MICHOACÁN	075 COJUMATLAN DE REGULES	ENRIQUE	MUJICA	SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.78	\$84.78	171,274.82	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	076 LOS REYES	JESUS	ALVAREZ	HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,148.74	\$197.82	\$23,346.56	399,654.58	FALSO
PT	AYUNTAMIENTO	MICHOACÁN	077 SAHUYO	J. JESUS	CERVANTES	LAUREAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$212.62	\$212.62	428,555.12	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	078 SAN LUCAS	ARTURO	TORRES	AGUIRRE	\$0.00	\$0.00	\$71,908.44	\$71,908.44	\$30,004.00	\$0.00	\$0.00	\$101,912.44	\$5,000.00	\$108.06	\$107,020.52	218,355.19	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	079 SANTA ANA MAYA	SALVADOR	MOLINA	CONTRERAS	\$0.00	\$0.00	\$46,032.76	\$46,032.76	\$58,700.00	\$0.00	\$0.00	\$104,732.76	\$0.00	\$95.45	\$104,828.21	192,845.73	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	080 SALVADOR ESCALANTE	FELIPE DE JESUS	MERCADO	TORRES	\$0.00	\$0.00	\$23,438.00	\$23,438.00	\$28,600.00	\$0.00	\$0.00	\$52,038.00	\$0.60	\$145.12	\$52,183.72	293,187.61	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	081 SENGUIDO	OSCAR	SOLIS	SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99.55	\$99.55	201,115.28	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	082 SUSUPILATO	DONALDO	ORTIZ	COLIN	\$0.00	\$0.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$0.00	\$6,900.00	\$0.00	\$79.16	\$6,979.16	159,928.71	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	083 TACAMBARO	SALVADOR	ORTIZ	GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$200.86	\$20,200.86	405,793.67	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	084 TANCITARO	FRANCISCO	JACOBO	AGUILAR	\$0.00	\$0.00	\$0.00	\$36,461.39	\$36,461.39	\$10,000.00	\$0.00	\$0.00	\$46,461.39	\$7,000.00	\$112.40	\$53,573.79	227,080.28	FALSO
PT	AYUNTAMIENTO	MICHOACÁN	085 TANGAMANDAPIO	EDUARDO	CEJA	GIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116.81	\$116.81	235,987.55	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	086 TANGAMANDAPIO	SALVADOR	RODRIGUEZ	ARRONDONDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$141.20	\$141.20	285,261.46	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	087 TANHUATO	HUMBERTO	RAMIREZ	JARAMILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$95.82	\$95.82	193,581.58	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	088 TARETAN	MANUEL	MUNGUIA	ZAPIEN	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$90.91	\$2,090.91	183,658.12	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	089 TARIMBARO	BALTAZAR	GAONA	SANCHEZ	\$0.00	\$0.00	\$0.00	\$36,500.00	\$36,500.00	\$12,000.00	\$0.00	\$0.00	\$47,500.00	\$224,355.60	\$152.81	\$272,008.41	308,717.57	FALSO
PT	AYUNTAMIENTO	MICHOACÁN	090 TEPALCATEPEC	AURELIO	ARREGUIN	MADRIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,716.00	\$121.19	\$4,837.19	244,838.78	FALSO
PT	AYUNTAMIENTO	MICHOACÁN	091 TINGAMBATO	LUIS MANUEL	MAXIMILIANO	VILLANUEVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,000.00	\$85.57	\$11,085.57	172,872.66	FALSO
PT	AYUNTAMIENTO	MICHOACÁN	092 TINGUINDIN	EDGAR EMMANUEL	ESPINOZA	RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.83	\$92.83	187,547.62	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	093 TIQUICHEO DE NICOLAS ROMERO	SALVADOR	ORTEGA	SANTANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.50	\$92.50	186,888.85	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	094 TLALPUJAHUA	JOSAFAT	BERRIOS	MAYA	\$0.00	\$0.00	\$0.00	\$21,223.56	\$21,223.56	\$42,670.00	\$0.00	\$0.00	\$63,893.56	\$0.00	\$115.46	\$64,009.02	233,275.43	FALSO
PT	AYUNTAMIENTO	MICHOACÁN	095 TLAZAZALGA	JOSE	CALDERON	ANDRADE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.80	\$85.80	173,335.19	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	096 TOCIMBO	JAIME	CERVANTES	RODILES	\$0.00	\$0.00	\$0.00	\$53,166.00	\$53,166.00	\$11,800.00	\$0.00	\$0.00	\$64,966.00	\$9,386.00	\$90.58	\$73,442.58	182,992.36	FALSO
PT	AYUNTAMIENTO	MICHOACÁN	097 TUMBISCATO	J. ACENCION	ROMERO	MEDIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$82.05	\$82.05	165,766.45	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	098 TURICATO	ELIAS	SANCHEZ	GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,600.00	\$132.28	\$26,732.28	267,243.65	FALSO
PT	AYUNTAMIENTO	MICHOACÁN	099 TUXPAN	JESUS ANTONIO	MORA	GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.25	\$115.25	232,840.92	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	100 TUZANTLA	OCTAVIO	OCAMPO	CORDOVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,640.00	\$102.13	\$4,742.13	206,343.31	FALSO
PT	AYUNTAMIENTO	MICHOACÁN	101 TZINTZUNTZAN	ELESBAN	APARCIO	CURIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,624.00	\$71.48	\$11,695.48	178,654.35	FALSO
PT	AYUNTAMIENTO	MICHOACÁN	102 TZITZIO	JAIME	SOTO	VACA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88.43	\$88.43	170,160.53	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	103 URUAPAN	VICTOR MANUEL	MANRIQUEZ	GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,272.54	\$84.22	\$8,356.76	1,404,825.49	FALSO
PT	AYUNTAMIENTO	MICHOACÁN	104 VENUSTIANO CARRANZA	EDGAR	GIL	YOGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$695.35	\$695.35	241,432.85	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	105 VILLAMAR	JOSE	CANELA	MANZO	\$0.00	\$0.00	\$0.00	\$36,270.85	\$36,270.85	\$20,600.00	\$0.00	\$0.00	\$56,870.85	\$119.50	\$56,990.35	238,972.45	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	106 VISTA HERMOSA	JOSE LUIS	BATRES	ORNELAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$113.33	\$113.33	213,547.63	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	107 YURECUARO	NANCY GUADALUPE	ESTRADA	MURILLO	\$0.00	\$0.00	\$0.00	\$6,913.60	\$6,913.60	\$3,600.00	\$0.00	\$0.00	\$10,513.60	\$0.00	\$105.70	\$10,619.30	252,281.38	FALSO
PT	AYUNTAMIENTO	MICHOACÁN	108 ZACAPU	JOSE ALFREDO	PEREZ	FERRER	\$0.00	\$0.00	\$0.00	\$15,498.00	\$15,498.00	\$0.00	\$0.00	\$0.00	\$15,498.00	\$121,250.00	\$124.87	\$136,872.87	483,541.47	FALSO
PT	AYUNTAMIENTO	MICHOACÁN	109 ZAMORA	MARTIN	SAMAGUEY	CARDENAS	\$0.00	\$0.00	\$30,252.72	\$278,137.25	\$308,390.01	\$45,497.44	\$0.00	\$0.00	\$353,893.45	\$0.00	\$239.34	\$354,132.79	959,026.61	FALSO
PT	AYUNTAMIENTO	MICHOACÁN	110 ZINAPARO	EMMANUEL	LOPEZ	MADRIGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$474.68	\$474.68	144,419.80	FALSO	
PT	AYUNTAMIENTO	MICHOACÁN	111 ZINAPÉCUARO	LEON LEONARDO	ORTEGA	GONZALEZ	\$0.00	\$0.00	\$0.00	\$34,118.97	\$34,118.97	\$25,700.00	\$0.00	\$0.00	\$59,818.97	\$0.00	\$183.90	\$60,002.87	371,545.11	FALSO
PT	AYUNTAMIENTO	MICHOACÁN	112 ZIRACUARETIRO	JUAN MARTIN	CARDONA	TALAVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,800.00	\$0.00	\$0.00	\$6,800.00	\$0.00	\$88.35	\$6,888.35	178,493.18	FALSO
PT	AYUNTAMIENTO	MICHOACÁN	113 ZITÁCUARO	CARLOS	HERRERA	TELLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,932.00	\$381.93	\$39,313.93	771,623.18	FALSO
			TOTAL				\$0.00	\$0.00	\$624,647.89	\$2,900,788.43	\$3,525,436.32	\$1,666,814.01	\$127,970.86	\$0.00	\$5,320,221.19	\$1,192,708.29	\$42,170.39	\$6,555,099.87		