

SUJETO OBLIGADO: PARTIDO REVOLUCIONARIO INSTITUCIONAL
ÁMBITO: LOCAL
ENTIDAD: SAN LUIS POTOSI
COMITÉ: COMITE EJECUTIVO ESTATAL
ESTADO DE ACTIVIDADES DEL 01 DE JUNIO AL 30 DE JUNIO DE 2019
ID CONTABILIDAD: 455

DESCRIPCIÓN DE LA CUENTA	TOTAL
INGRESOS	
FINANCIAMIENTO PUBLICO	
	\$ 1,330,274.55
INGRESOS PARA OPERACION ORDINARIA	\$ 1,330,274.55
INGRESOS PARA GASTOS DE CAMPAÑA	\$ 0.00
ACTIVIDADES ESPECIFICAS	\$ 0.00
FINANCIAMIENTO PRIVADO	
	\$ 153,650.00
APORTACIONES DE MILITANTES	\$ 95,000.00
APORTACIONES DE SIMPATIZANTES	\$ 58,650.00
APORTACIONES DEL PRECANDIDATO	\$ 0.00
APORTACIONES DEL CANDIDATO	\$ 0.00
AUTOFINANCIAMIENTO	\$ 0.00
OTROS INGRESOS	\$ 0.00
RENDIMIENTOS FINANCIEROS, FONDOS Y FIDEICOMISOS	\$ 0.00
RENDIMIENTOS BANCARIOS	\$ 0.00
RENDIMIENTOS DE INVERSIONES	\$ 0.00
RENDIMIENTOS DE FIDEICOMISOS	\$ 0.00
INGRESOS POR TRANSFERENCIAS	\$ 0.00
TOTAL INGRESOS	\$ 1,483,924.55

EGRESOS	
OPERACION ORDINARIA	
	\$ 1,346,655.96
REMUNERACIONES A DIRIGENTES	\$ 315,079.43
PROCESOS INTERNOS DE SELECCION DE DIRIGENTES	\$ 0.00
SUELDOS Y SALARIOS DEL PERSONAL	\$ 505,764.75
SERVICIOS GENERALES	\$ 501,961.46
MATERIALES Y SUMINISTROS	\$ 20,871.44
PROPAGANDA INSTITUCIONAL	\$ 0.00
GASTOS FINANCIEROS	\$ 2,978.88
ACTIVIDADES ESPECIFICAS	
	\$ 64,576.41
EDUCACION Y CAPACITACION POLITICA	\$ 64,576.41
INVESTIGACION SOCIOECONOMICA Y POLITICA	\$ 0.00
TAREAS EDITORIALES	\$ 0.00
ORGANIZACION Y DIFUSION	\$ 0.00
LIDERAZGOS POLITICOS JUVENILES	\$ 0.00
ESTUDIOS DE INVESTIGACION PARA EL ESTADO	\$ 0.00
PROMOCION Y DESARROLLO DEL LIDERAZGO POLITICO D	\$ 64,576.43
CAPACITACION, PROMOCION Y DESARROLLO DEL LIDERAZ	\$ 64,576.43
INVESTIGACIONES RELACIONADAS CON EL LIDERAZGO PO	\$ 0.00
DIVULGACION, DIFUSION, PUBLICACION Y DISTRIBUCION D	\$ 0.00
GASTOS DE PRECAMPAÑA	\$ 0.00
GASTOS DE CAMPAÑA	\$ 0.00
EGRESOS POR TRANSFERENCIAS	\$ 0.00
TOTAL EGRESOS	\$ 1,475,808.80

SUPERAVIT / DEFICIT (-)	\$ 8,115.75
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 ESTADO DE POSICIÓN FINANCIERA AL 30 DE JUNIO DE 2019
 ID CONTABILIDAD: 455

ACTIVO			PASIVO		
CIRCULANTE	PARCIAL	TOTAL	CORTO PLAZO	PARCIAL	TOTAL
CAJA	\$ (4,000.00)		PROVEEDORES	\$ 80,121.40	
BANCOS	\$ 90,119.15		CUENTAS POR PAGAR	\$ 17,989.36	
INVERSIONES EN VALORES	\$ 0.00		IMPUESTOS POR PAGAR ORDINARIO	\$ 168,978.34	
CUENTAS POR COBRAR	\$ 115,267.26		IMPUESTOS POR PAGAR PROCESOS ELECTORA	\$ (4,944.00)	
GASTOS POR COMPROBAR	\$ 53,410.74		MULTAS Y SANCIONES (MENORES A 1 AÑO)	\$ 0.00	\$ 262,145.10
ANTICIPO A PROVEEDORES	\$ 0.00		LARGO PLAZO		
GASTOS POR AMORTIZAR	\$ 161,438.90	\$ 416,236.05	CREDITOS BANCARIOS	\$ 0.00	
NO CIRCULANTE			DOCUMENTOS POR PAGAR	\$ 0.00	
PROPIEDADES, PLANTA Y EQUIPO	\$ 24,030,063.35		PASIVO LABORAL	\$ 0.00	
DEPRECIACION ACUMULADA	\$ (9,477,065.26)		MULTAS Y SANCIONES (MAYORES A 1 AÑO)	\$ 0.00	\$ 0.00
ACTIVOS INTANGIBLES	\$ 0.00		TOTAL PASIVO		\$ 262,145.10
AMORTIZACION ACUMULADA DE ACTIVOS INTAN	\$ 0.00		PATRIMONIO		
GASTOS DE INSTALACION	\$ 6,496.00		REMANENTE DEL EJERCICIO		
AMORTIZACION ACUMULADA DE GASTOS DE INS	\$ 0.00		SUPERAVIT/DEFICIT	\$ (418,438.71)	
PAGOS ANTICIPADOS	\$ 26,290.00		PATRIMONIO NO RESTRINGIDO	\$ 0.00	
DEPOSITOS EN GARANTIA	\$ 46,300.00		PATRIMONIO RESTRINGIDO TEMPORALMENTE	\$ 0.00	
RESERVA PARA CUENTAS DE COBRO DUDOSO	\$ 0.00		PATRIMONIO RESTRINGIDO PERMANEMENTEMENTE	\$ 0.00	\$ (418,438.71)
DEVENGACION DE DERECHOS	\$ 0.00	\$ 14,632,084.09	REMANENTE DE EJERCICIOS ANTERIORES		
			SUPERAVIT/DEFICIT	\$ (2,238,823.24)	
			PATRIMONIO NO RESTRINGIDO	\$ 0.00	
			PATRIMONIO RESTRINGIDO TEMPORALMENTE	\$ 0.00	
			PATRIMONIO RESTRINGIDO PERMANEMENTEMENTE	\$ 17,462,261.64	\$ 15,223,438.40
			OTRO RESULTADO INTEGRAL		
			REMEDIACIONES DEL PASIVO NETO POR BENEFICIO	\$ 0.00	\$ 0.00
			TOTAL PATRIMONIO		\$ 14,804,999.69

TOTAL ACTIVO		\$ 15,048,320.14	TOTAL PASIVO MÁS PATRIMONIO		\$ 15,067,144.79
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CUENTAS DE ORDEN					
DEUDORAS			ACREEDORAS		
COMODATO			COMODATO		
COMODATO DE PLANTA Y EQUIPO	\$ 0.00		PLANTA Y EQUIPO EN COMODATO	\$ (20,324.65)	
MULTAS Y SANCIONES OPERACION ORDINARIA			MULTAS Y SANCIONES OPERACION ORDINARIA		
MULTAS IMPUGNADAS PENDIENTES DE RESOLUCION	\$ 0.00		RESOLUCION PENDIENTE POR EL TRIBUNAL DE JUSTICIA	\$ 0.00	
MULTAS Y SANCIONES PRECAMPANA			MULTAS Y SANCIONES PRECAMPANA		
MULTAS IMPUGNADAS PENDIENTES DE RESOLUCION	\$ 0.00		RESOLUCION PENDIENTE POR EL TRIBUNAL DE JUSTICIA	\$ 0.00	
MULTAS Y SANCIONES CAMPAÑA			MULTAS Y SANCIONES CAMPAÑA		
MULTAS IMPUGNADAS PENDIENTES DE RESOLUCION	\$ 0.00		RESOLUCION PENDIENTE POR EL TRIBUNAL DE JUSTICIA	\$ 0.00	
FINANCIAMIENTO FEDERAL ORDINARIO			FINANCIAMIENTO FEDERAL ORDINARIO		
PUBLICO FEDERAL	\$ 0.00		FEDERAL PUBLICO	\$ 0.00	
FINANCIAMIENTO LOCAL ORDINARIO			FINANCIAMIENTO LOCAL ORDINARIO		
PUBLICO LOCAL	\$ 0.00		LOCAL PUBLICO	\$ 0.00	
FINANCIAMIENTO FEDERAL CAMPAÑA			FINANCIAMIENTO FEDERAL CAMPAÑA		
PUBLICO FEDERAL	\$ 0.00		FEDERAL PUBLICO	\$ 0.00	
FINANCIAMIENTO LOCAL CAMPAÑA			FINANCIAMIENTO LOCAL CAMPAÑA		
PUBLICO LOCAL	\$ 0.00		LOCAL PUBLICO	\$ 0.00	
PROMOCION			PROMOCION		
PROMOCION DE LA CONSULTA POPULAR	\$ 0.00		CONSULTA POPULAR DE LA PROMOCION	\$ 0.00	
CASA DE PRECAMPANA Y CAMPAÑA			CASA DE PRECAMPANA Y CAMPAÑA		
PRESTAMO DE CASA DE PRECAMPANA Y CAMPAÑA	\$ (1,500.00)		CASA DE PRECAMPANA Y CAMPAÑA PRESTADA	\$ 0.00	
TOTAL DE CUENTAS DE ORDEN		\$ (1,500.00)	TOTAL DE CUENTAS DE ORDEN		\$ (20,324.65)

BALANZA DE COMPROBACIÓN CON CATÁLOGOS AUXILIARES

SUJETO OBLIGADO: PARTIDO REVOLUCIONARIO INSTITUCIONAL
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 ID. CONTABILIDAD: 455

Id.	Descripción de la Cuenta	Saldo Inicial	Movimientos		Saldo Final
			Cargos	Abonos	
	ACTIVO	\$15,074,861.05	\$2,279,449.12	\$2,305,990.03	\$15,048,320.14
	CIRCULANTE	\$357,893.44	\$2,279,449.12	\$2,221,106.51	\$416,236.05
	CAJA	-\$4,000.00	\$0.00	\$0.00	-\$4,000.00
	BANCOS	\$36,541.54	\$2,259,494.76	\$2,205,917.15	\$90,119.15
1	BANORTE/IXE 072700008175038790	\$229.32	\$1,136,545.24	\$1,097,805.16	\$38,969.40
2	BANORTE/IXE 072700002766319044	-\$515.82	\$0.00	\$0.00	-\$515.82
3	BANORTE/IXE 072700006537674862	-\$63,564.15	\$95,000.00	\$68,863.63	-\$37,427.78
4	BANORTE/IXE 072700010127460304	\$23,337.48	\$58,650.00	\$57,014.91	\$24,972.57
5	BANORTE/IXE 072700010238913928	\$38,588.30	\$969,299.52	\$982,233.45	\$25,654.37
6	BBVA BANCOMER 012180001117729961	\$18.61	\$0.00	\$0.00	\$18.61
7	BBVA BANCOMER 012180001117730976	\$4.06	\$0.00	\$0.00	\$4.06
8	BBVA BANCOMER 012180001117731276	\$1,259.19	\$0.00	\$0.00	\$1,259.19
9	BBVA BANCOMER 012180001117724733	\$4,000.00	\$0.00	\$0.00	\$4,000.00
10	BBVA BANCOMER 012180001117724814	-\$0.71	\$0.00	\$0.00	-\$0.71
11	BBVA BANCOMER 012180001117725389	\$10.83	\$0.00	\$0.00	\$10.83
12	BBVA BANCOMER 012180001117725541	\$196.96	\$0.00	\$0.00	\$196.96
13	BBVA BANCOMER 012180001117722600	\$8,728.18	\$0.00	\$0.00	\$8,728.18
14	BBVA BANCOMER 012180001117726786	\$8,172.75	\$0.00	\$0.00	\$8,172.75
15	BBVA BANCOMER 012180001117727329	\$3,585.21	\$0.00	\$0.00	\$3,585.21
16	BBVA BANCOMER 012180001117727675	\$4,368.76	\$0.00	\$0.00	\$4,368.76
17	BBVA BANCOMER 012180001117728137	\$675.44	\$0.00	\$0.00	\$675.44
18	BBVA BANCOMER 012180001117728483	\$462.64	\$0.00	\$0.00	\$462.64
19	BBVA BANCOMER 012180001117728564	\$1,148.04	\$0.00	\$0.00	\$1,148.04
20	BBVA BANCOMER 012180001117729291	\$460.60	\$0.00	\$0.00	\$460.60
21	BBVA BANCOMER 012180001117729534	\$2,404.64	\$0.00	\$0.00	\$2,404.64
22	BBVA BANCOMER 012180001117725114	\$2,971.21	\$0.00	\$0.00	\$2,971.21
	CUENTAS POR COBRAR	\$112,017.26	\$12,354.36	\$9,104.36	\$115,267.26
	PRESTAMOS AL PERSONAL	\$45,681.50	\$10,000.00	\$6,750.00	\$48,931.50
110	MARIA PATRICIA VILLAGRAN NAVA	\$26,250.00	\$0.00	\$3,750.00	\$22,500.00
154	NORMA ELENA SANDOVAL SALAZAR	\$0.00	\$2,000.00	\$500.00	\$1,500.00
243	DAVID EDUARDO ORNELAS DIAZ	\$7,000.00	\$5,000.00	\$1,000.00	\$11,000.00
308	ALEYDA LIDOYNE JONGUITUD AUSTRIA	\$0.00	\$3,000.00	\$1,500.00	\$1,500.00
	SUBSIDIO AL EMPLEO	\$66,280.24	\$2,354.36	\$2,354.36	\$66,280.24
	IMPUESTOS POR RECUPERAR FEDERAL	\$55.52	\$0.00	\$0.00	\$55.52
	GASTOS POR COMPROBAR	\$51,895.74	\$7,600.00	\$6,085.00	\$53,410.74
	VIATICOS POR COMPROBAR	\$47,445.42	\$7,600.00	\$6,085.00	\$48,960.42
364	LUIS ALEJANDRO VELAZQUEZ GOVEA	\$0.00	\$800.00	\$0.00	\$800.00
400	LUZ ELENA ARELLANO AGUILAR	\$6,000.00	\$0.00	\$0.00	\$6,000.00
405	JOSE LUIS MEJIA LOPEZ	\$890.00	\$0.00	\$0.00	\$890.00
937	AURELIO GANCEDO RODRIGUEZ	\$4,260.00	\$0.00	\$0.00	\$4,260.00
972	JORGE LUIS PEREZ AVILA	\$22,210.42	\$0.00	\$0.00	\$22,210.42
1465	FRANCISCO JAVIER HERNANDEZ ALMENDAF	\$8,000.00	\$0.00	\$0.00	\$8,000.00
1717	YOLANDA JOSEFINA CEPEDA ECHAVARRIA	\$6,085.00	\$1,800.00	\$6,085.00	\$1,800.00
1820	MARCO LUIS POLO GONZALEZ	\$0.00	\$2,500.00	\$0.00	\$2,500.00

BALANZA DE COMPROBACIÓN CON CATÁLOGOS AUXILIARES

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Id.	Descripción de la Cuenta	Saldo Inicial	Movimientos		Saldo Final
			Cargos	Abonos	
1822	JORGE ARMANDO MAYER NAVARRO	\$0.00	\$2,500.00	\$0.00	\$2,500.00
	OTROS GASTOS POR COMPROBAR	\$4,450.32	\$0.00	\$0.00	\$4,450.32
1055	MARIA DEL SOCORRO TAVERA PEREZ	\$350.32	\$0.00	\$0.00	\$350.32
1643	JORGE ARMANDO MAYER NAVARRO	\$4,100.00	\$0.00	\$0.00	\$4,100.00
	GASTOS POR AMORTIZAR	\$161,438.90	\$0.00	\$0.00	\$161,438.90
	ALMACEN	\$161,438.90	\$0.00	\$0.00	\$161,438.90
	PROPAGANDA ELECTORAL Y/O UTILITARIA, NO CIRCULANTE	\$161,438.90	\$0.00	\$0.00	\$161,438.90
	PROPIEDADES, PLANTA Y EQUIPO	\$14,716,967.61	\$0.00	\$84,883.52	\$14,632,084.09
	TERRENOS	\$24,030,063.35	\$0.00	\$0.00	\$24,030,063.35
	EDIFICIOS	\$3,204,957.75	\$0.00	\$0.00	\$3,204,957.75
	EDIFICIOS	\$17,719,198.55	\$0.00	\$0.00	\$17,719,198.55
	MOBILIARIO Y EQUIPO	\$1,191,626.50	\$0.00	\$0.00	\$1,191,626.50
	EQUIPO DE TRANSPORTE	\$1,062,942.54	\$0.00	\$0.00	\$1,062,942.54
	EQUIPO DE COMPUTO	\$851,338.01	\$0.00	\$0.00	\$851,338.01
	DEPRECIACION ACUMULADA	\$9,392,181.74	\$0.00	\$84,883.52	\$9,477,065.26
	DEPRECIACION ACUMULADA DE EDIFICIOS	\$6,710,031.70	\$0.00	\$73,829.76	\$6,783,861.46
	DEPRECIACION ACUMULADA DE MOBILIARI	\$800,652.27	\$0.00	\$9,668.24	\$810,320.51
	DEPRECIACION ACUMULADA DE EQUIPO DE	\$1,030,244.19	\$0.00	\$0.00	\$1,030,244.19
	DEPRECIACION ACUMULADA DE EQUIPO DE	\$851,253.58	\$0.00	\$1,385.52	\$852,639.10
	GASTOS DE INSTALACION	\$6,496.00	\$0.00	\$0.00	\$6,496.00
	PAGOS ANTICIPADOS	\$26,290.00	\$0.00	\$0.00	\$26,290.00
	RENTAS ANTICIPADAS	\$26,290.00	\$0.00	\$0.00	\$26,290.00
	DEPOSITOS EN GARANTIA	\$46,300.00	\$0.00	\$0.00	\$46,300.00
	PASIVO	\$296,801.76	\$808,321.39	\$773,664.73	\$262,145.10
	CORTO PLAZO	\$296,801.76	\$808,321.39	\$773,664.73	\$262,145.10
	PROVEEDORES	\$92,206.99	\$86,880.66	\$74,795.07	\$80,121.40
1	TELEFONOS DE MEXICO S.A.B. DE C.V.	\$0.00	\$24,163.73	\$24,163.73	\$0.00
21	MENSAJERÍA MARTÍNEZ POSADAS, SA DE C	\$27,445.60	\$2,412.80	\$2,412.80	\$27,445.60
22	AXTEL SAB DE CV	\$0.00	\$439.00	\$439.00	\$0.00
23	INTERAPAS	\$0.32	\$2,161.00	\$2,161.08	\$0.40
25	COMISION FEDERAL DE ELECTRICIDAD	\$0.00	\$11,410.00	\$11,410.00	\$0.00
41	EUROTONER SAN LUIS S.A DE C.V.	\$0.00	\$904.99	\$904.99	\$0.00
535	PURIFICADORA BRISA, SA DE CV	\$0.00	\$3,799.00	\$3,799.00	\$0.00
537	LUIS AUGUSTO STEVENS SIERRA	\$3,596.00	\$3,596.00	\$0.00	\$0.00
1427	R&A PROYCOM S.A. DE C.V.	\$3,248.00	\$3,248.00	\$0.00	\$0.00
2410	FAST TONER, SA DE CV	\$0.00	\$2,128.60	\$2,128.60	\$0.00
3445	GRACIELA MELENDEZ NARVAEZ	\$0.00	\$0.00	\$0.00	\$0.00
4015	RUBEN GERARDO HERRERA GONZALEZ	\$8,378.34	\$12,328.02	\$3,949.68	\$0.00
4353	AGENCIA CREATIVA S.A. DE C.V.	\$3,417.52	\$3,417.52	\$6,554.19	\$6,554.19
7134	MARIA GUADALUPE RAMIREZ DIAZ	\$0.00	\$4,872.00	\$4,872.00	\$0.00
7406	CARSA DIGITAL SA DE CV	\$10,507.20	\$0.00	\$0.00	\$10,507.20
7407	CORPORACION V.R.G.P. S.A. DE C.V.	\$27,840.00	\$0.00	\$0.00	\$27,840.00
7563	HUMBERTO GARCIA GODINEZ	\$0.01	\$0.00	\$0.00	\$0.01
7741	MA. DEL CARMEN RODRIGUEZ HERNANDEZ	\$60.00	\$0.00	\$0.00	\$60.00

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			Cargos	Abonos	
9833	PROVEEDOR DE MEDIOS DE PAGO MOVILIZ	\$0.00	\$12,000.00	\$12,000.00	\$0.00
9862	ARIAM ITZEL ARCEO SANDOVAL	\$7,714.00	\$0.00	\$0.00	\$7,714.00
	CUENTAS POR PAGAR	\$71,948.96	\$619,272.00	\$565,312.40	\$17,989.36
	SUELDOS POR PAGAR	\$0.00	\$560,106.00	\$560,106.00	\$0.00
	ACREEDORES DIVERSOS	\$71,948.96	\$59,166.00	\$5,206.40	\$17,989.36
12	EDMUNDO AZAEL TORRESCANO MEDINA	\$6,310.45	\$0.00	\$0.00	\$6,310.45
15	CRÉDITO INFONAVIT	\$1,109.04	\$0.00	\$4,462.40	\$5,571.44
1784	FINANCIERA INDEPENDENCIA, SAB DE CV	\$0.00	\$0.00	\$744.00	\$744.00
2461	ALEJANDRO EDUARDO AGUIÑAGA MUÑOZ	\$26,668.00	\$26,666.00	\$0.00	\$2.00
2466	ELIAS JESRAEL PESINA RODRIGUEZ	\$3,982.47	\$0.00	\$0.00	\$3,982.47
2474	YOLANDA JOSEFINA CEPEDA ECHAVARRIA	\$1,379.00	\$0.00	\$0.00	\$1,379.00
2491	ARIADNA MIRELES SANCHEZ	\$32,500.00	\$32,500.00	\$0.00	\$0.00
	IMPUESTOS POR PAGAR ORDINARIO	\$137,589.81	\$102,168.73	\$133,557.26	\$168,978.34
	ISR RETENIDO POR SUELDOS Y SALARIOS	\$19,597.53	\$19,597.53	\$18,225.22	\$18,225.22
	ISR RETENIDO POR HONORARIOS ASIMILAD	\$22,504.72	\$22,504.71	\$22,413.14	\$22,413.15
	ISR RETENIDO POR ARRENDAMIENTO	\$2,758.74	\$2,758.74	\$2,832.16	\$2,832.16
	IVA RETENIDO POR ARRENDAMIENTO	\$2,942.64	\$2,942.64	\$3,020.96	\$3,020.96
	IMSS	\$43,150.36	\$43,150.11	\$41,757.92	\$41,758.17
	INFONAVIT	\$15,795.04	\$0.00	\$15,285.52	\$31,080.56
	RCV	\$19,822.78	\$0.00	\$19,183.34	\$39,006.12
	IMPUESTO SOBRE NOMINA	\$11,018.00	\$11,215.00	\$10,839.00	\$10,642.00
	IMPUESTOS POR PAGAR PROCESOS ELECTO	-\$4,944.00	\$0.00	\$0.00	-\$4,944.00
	OTROS IMPUESTOS Y/O CONTRIBUCIONES I	-\$4,944.00	\$0.00	\$0.00	-\$4,944.00
	PATRIMONIO	\$15,223,438.40	\$0.00	\$0.00	\$15,223,438.40
	REMANENTE DEL EJERCICIO	\$0.00	\$0.00	\$0.00	\$0.00
	SUPERAVIT/DEFICIT	\$0.00	\$0.00	\$0.00	\$0.00
	REMANENTE DE EJERCICIOS ANTERIORES	\$15,223,438.40	\$0.00	\$0.00	\$15,223,438.40
	SUPERAVIT/DEFICIT	-\$2,238,823.24	\$0.00	\$0.00	-\$2,238,823.24
	EJERCICIO 2006 Y ANTERIORES	\$192,600.00	\$0.00	\$0.00	\$192,600.00
	EJERCICIO 2007	\$183,840.00	\$0.00	\$0.00	\$183,840.00
	EJERCICIO 2008	\$76,973.10	\$0.00	\$0.00	\$76,973.10
	EJERCICIO 2009	\$33,408.22	\$0.00	\$0.00	\$33,408.22
	EJERCICIO 2010	-\$756,386.68	\$0.00	\$0.00	-\$756,386.68
	EJERCICIO 2011	\$1,145,187.19	\$0.00	\$0.00	\$1,145,187.19
	EJERCICIO 2012	\$531,611.46	\$0.00	\$0.00	\$531,611.46
	EJERCICIO 2013	\$284,634.92	\$0.00	\$0.00	\$284,634.92
	EJERCICIO 2014	-\$839,032.80	\$0.00	\$0.00	-\$839,032.80
	EJERCICIO 2015	-\$161,531.06	\$0.00	\$0.00	-\$161,531.06
	EJERCICIO 2016	-\$1,567,477.33	\$0.00	\$0.00	-\$1,567,477.33
	EJERCICIO 2017	-\$382,397.65	\$0.00	\$0.00	-\$382,397.65
	EJERCICIO 2018	-\$980,252.61	\$0.00	\$0.00	-\$980,252.61
	PATRIMONIO RESTRINGIDO PERMANENTEN	\$17,462,261.64	\$0.00	\$0.00	\$17,462,261.64
	INGRESOS	\$6,961,572.75	\$0.00	\$1,483,924.55	\$8,445,497.30
	FINANCIAMIENTO PUBLICO	\$6,651,372.75	\$0.00	\$1,330,274.55	\$7,981,647.30

BALANZA DE COMPROBACIÓN CON CATÁLOGOS AUXILIARES

SUJETO OBLIGADO: PARTIDO REVOLUCIONARIO INSTITUCIONAL
 ÁMBITO: LOCAL
 COMITÉ: COMITE EJECUTIVO ESTATAL
 ENTIDAD: SAN LUIS POTOSI
 ID. CONTABILIDAD: 455

Id.	Descripción de la Cuenta	Saldo Inicial	Movimientos		Saldo Final
			Cargos	Abonos	
	INGRESOS PARA OPERACION ORDINARIA	\$6,457,643.45	\$0.00	\$1,330,274.55	\$7,787,918.00
	ACTIVIDADES ESPECIFICAS	\$193,729.30	\$0.00	\$0.00	\$193,729.30
	FINANCIAMIENTO PRIVADO	\$310,200.00	\$0.00	\$153,650.00	\$463,850.00
	APORTACIONES DE MILITANTES	\$215,000.00	\$0.00	\$95,000.00	\$310,000.00
	APORTACION DE MILITANTES EN EFECTIVO	\$215,000.00	\$0.00	\$95,000.00	\$310,000.00
	APORTACION DE MILITANTES EN EFECTIVO.	\$215,000.00	\$0.00	\$95,000.00	\$310,000.00
27	FERNANDO CHÁVEZ MÉNDEZ	\$3,000.00	\$0.00	\$3,000.00	\$6,000.00
42	JORGE ELPIDIO TORRES GARCÍA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
47	JOSÉ PÉREZ ALMANZA	\$0.00	\$0.00	\$500.00	\$500.00
75	NORMA ELISA JIMÉNEZ RETANA	\$400.00	\$0.00	\$400.00	\$800.00
84	MAURICIO ALEJANDRO CASTAÑÓN MALAGI	\$1,500.00	\$0.00	\$0.00	\$1,500.00
89	MANUEL GERARDO DELGADO AGUIRRE	\$2,250.00	\$0.00	\$1,500.00	\$3,750.00
90	JOSÉ ROBERTO GONZÁLEZ RUBIO	\$3,000.00	\$0.00	\$750.00	\$3,750.00
95	HUGO ABELARDO URBINA SANTOYO	\$250.00	\$0.00	\$0.00	\$250.00
7833	MARTIN JUAREZ CORDOVA	\$3,000.00	\$0.00	\$6,000.00	\$9,000.00
23485	MARCO AURELIO GAMBA AGUILERA	\$1,500.00	\$0.00	\$500.00	\$2,000.00
23486	ANGEL ALEJANDRO CERVANTES MARTINEZ	\$500.00	\$0.00	\$500.00	\$1,000.00
23487	ISAAC BERRONES CASASOLA	\$600.00	\$0.00	\$400.00	\$1,000.00
23493	MARCELA ROCHA HERNANDEZ	\$1,000.00	\$0.00	\$400.00	\$1,400.00
23500	CARLOS ALBERTO AGUILAR ACOSTA	\$1,500.00	\$0.00	\$500.00	\$2,000.00
23502	ADA AMELIA ANDRADE CONTRERAS	\$3,000.00	\$0.00	\$3,000.00	\$6,000.00
23504	MANUEL LOZANO NIETO	\$7,500.00	\$0.00	\$3,000.00	\$10,500.00
23506	SERGIO ALEJANDRO CERDA LARA	\$750.00	\$0.00	\$500.00	\$1,250.00
23508	RAUL DE JESUS GONZALEZ VEGA	\$2,250.00	\$0.00	\$1,500.00	\$3,750.00
23509	GONZALO ORTUÑO CASTRO	\$500.00	\$0.00	\$500.00	\$1,000.00
23510	JORGE AMADEO DEL CASTILLO TAPIA	\$1,500.00	\$0.00	\$250.00	\$1,750.00
23515	HECTOR XAVIER ANDRADE OVALLE	\$2,400.00	\$0.00	\$800.00	\$3,200.00
23516	LUIS FRANCISCO CONTERAS TURRUBIARTES	\$400.00	\$0.00	\$200.00	\$600.00
23517	HUGO TORRES CAZARES	\$1,200.00	\$0.00	\$400.00	\$1,600.00
23527	JESUS ESPINOSA DIAZ DE LEON	\$800.00	\$0.00	\$0.00	\$800.00
23530	MARIA OLVIDO RODRIGUEZ VAZQUEZ	\$2,400.00	\$0.00	\$800.00	\$3,200.00
23531	RICKY HERNANDEZ MAURICIO	\$750.00	\$0.00	\$750.00	\$1,500.00
23540	MAYRA SOCORRO HERNANDEZ MARTINEZ	\$0.00	\$0.00	\$250.00	\$250.00
23542	JORGE ALEJANDRO ROMO SAAVEDRA	\$1,250.00	\$0.00	\$500.00	\$1,750.00
23544	CECILIA DE LOS ANGELES GONZALEZ GORDC	\$5,000.00	\$0.00	\$2,500.00	\$7,500.00
23545	JAIME ALBERTO RAUL ESCAREÑO CHAVEZ	\$600.00	\$0.00	\$200.00	\$800.00
23548	OSCAR DE AL CRUZ REQUENA	\$250.00	\$0.00	\$0.00	\$250.00
23552	FRANCISCO RAMÍREZ ARTEAGA	\$1,500.00	\$0.00	\$500.00	\$2,000.00
23553	LUCIA ESTHER BELMARES OLVERA	\$500.00	\$0.00	\$500.00	\$1,000.00
23558	MONICA LILIANA RANGEL MARTINEZ	\$4,500.00	\$0.00	\$1,500.00	\$6,000.00
23559	FRANCISCO JAVIER ESCUDERO VILLA	\$0.00	\$0.00	\$250.00	\$250.00
23564	ERNESTO VENTURA LLAMAS	\$200.00	\$0.00	\$0.00	\$200.00
23568	JORGE EDGARDO CAZARES RIVAS	\$1,500.00	\$0.00	\$500.00	\$2,000.00
23569	VICTOR HUGO CASTILLO BECERRA	\$900.00	\$0.00	\$300.00	\$1,200.00

BALANZA DE COMPROBACIÓN CON CATÁLOGOS AUXILIARES

SUJETO OBLIGADO: PARTIDO REVOLUCIONARIO INSTITUCIONAL
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Id.	Descripción de la Cuenta	Saldo Inicial	Movimientos		Saldo Final
			Cargos	Abonos	
23577	ALFREDO APOLO ESPINOSA MORAN	\$1,250.00	\$0.00	\$500.00	\$1,750.00
23578	IRENE MARGARITA HERNANDEZ FISCAL	\$200.00	\$0.00	\$0.00	\$200.00
23581	JUAN ANTONIO ROJAS MORALES	\$600.00	\$0.00	\$0.00	\$600.00
23896	JORGE RICARDO QUIBRERA HERNANDEZ	\$500.00	\$0.00	\$0.00	\$500.00
23898	MA DEL PILAR ZARATE DELGADILLO	\$400.00	\$0.00	\$400.00	\$800.00
23901	JACINTO ALBERTO LARRAGA ESCOBEDO	\$200.00	\$0.00	\$0.00	\$200.00
23902	EDUARDO ESCUTIA GUERRA	\$500.00	\$0.00	\$250.00	\$750.00
23903	JESUS ALBERTO ELIAS SANCHEZ	\$4,500.00	\$0.00	\$3,000.00	\$7,500.00
23904	LUZ ELENA ARELLANO AGUILAR	\$1,000.00	\$0.00	\$500.00	\$1,500.00
23907	JESUS ISRAEL MONJARAS AVILA	\$750.00	\$0.00	\$0.00	\$750.00
23908	JUAN MANUEL CARRERAS LOPEZ	\$1,500.00	\$0.00	\$0.00	\$1,500.00
23910	ANTONIO MACEDONIO GALVAN	\$1,500.00	\$0.00	\$500.00	\$2,000.00
23912	LUIS GERARDO ALDACO ORTEGA	\$1,500.00	\$0.00	\$0.00	\$1,500.00
26321	KORA ELENA LOPEZ LOPEZ	\$750.00	\$0.00	\$500.00	\$1,250.00
27871	LETICIA PINEDA VARGAS	\$4,250.00	\$0.00	\$850.00	\$5,100.00
29902	ROLANDO JIMENEZ TUREGANO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
29909	ERIKA VELAZQUEZ GUTIERREZ	\$3,250.00	\$0.00	\$750.00	\$4,000.00
29910	CUAUHTEMOC MODESTO LOPEZ	\$1,000.00	\$0.00	\$250.00	\$1,250.00
29913	OZIEL YUDICHE LARA	\$2,250.00	\$0.00	\$1,500.00	\$3,750.00
29915	JOEL RAMÍREZ DÍAZ	\$4,500.00	\$0.00	\$0.00	\$4,500.00
29916	ARTURO ESPER SULAIMAN	\$4,500.00	\$0.00	\$0.00	\$4,500.00
29917	ALEJANDRO POLANCO ACOSTA	\$1,500.00	\$0.00	\$500.00	\$2,000.00
31835	BEATRIZ EUGENIA BENAVENTE RODRIGUEZ	\$3,000.00	\$0.00	\$3,000.00	\$6,000.00
33973	MARIA DEL ROSARIO SANCHEZ OLIVARES	\$10,500.00	\$0.00	\$3,000.00	\$13,500.00
43762	GUILLERMO MENDIETA MENDEZ	\$800.00	\$0.00	\$400.00	\$1,200.00
43783	CUAUHTEMOC LUNA FLORES	\$400.00	\$0.00	\$200.00	\$600.00
44678	HECTOR MAURICIO RAMIREZ KONISHI	\$4,500.00	\$0.00	\$3,000.00	\$7,500.00
44988	JUAN SILVESTRE RIVERA PEREZ	\$400.00	\$0.00	\$200.00	\$600.00
45465	JOSE PAZ VILLANUEVA CONTRERAS	\$200.00	\$0.00	\$800.00	\$1,000.00
45501	ALFREDO CASTILLO SALGADO	\$250.00	\$0.00	\$250.00	\$500.00
45502	JOSE ANGEL LARA GARCIA	\$200.00	\$0.00	\$200.00	\$400.00
47065	JOSE ROBERTO GONZALEZ RUBIO	\$1,500.00	\$0.00	\$750.00	\$2,250.00
47066	JOSE NAZARIO SILVA TERAN	\$1,000.00	\$0.00	\$500.00	\$1,500.00
47067	JUAN GABRIEL BADILLO ALVIZO	\$3,000.00	\$0.00	\$1,000.00	\$4,000.00
47068	JOSE SANTOS ZAPATA RODRIGUEZ	\$1,500.00	\$0.00	\$250.00	\$1,750.00
47069	GERARDO CESAR ORELLANA ORTIZ	\$250.00	\$0.00	\$0.00	\$250.00
47070	JAIME MACIAS OVIEDO	\$1,500.00	\$0.00	\$250.00	\$1,750.00
47071	JOSE ISIDRO BARCENAS DIAZ	\$1,500.00	\$0.00	\$250.00	\$1,750.00
47073	LILIANA MUÑOZ AGUIÑAGA	\$1,500.00	\$0.00	\$250.00	\$1,750.00
47074	ELOISA IVETH VAZQUEZ CARREON	\$400.00	\$0.00	\$400.00	\$800.00
47075	GABRIELA GARCIA GUERRERO	\$400.00	\$0.00	\$400.00	\$800.00
47076	JUAN MANUEL WILLIE ROSILLO	\$500.00	\$0.00	\$500.00	\$1,000.00
47077	JOSE HECTOR MONTOYA RODRIGUEZ	\$500.00	\$0.00	\$500.00	\$1,000.00
47078	JOSE ARTURO LOPEZ MORALES	\$1,500.00	\$0.00	\$2,000.00	\$3,500.00

BALANZA DE COMPROBACIÓN CON CATÁLOGOS AUXILIARES

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Id.	Descripción de la Cuenta	Saldo Inicial	Movimientos		Saldo Final
			Cargos	Abonos	
47079	JANETH SOCORRO LOPEZ HERNANDEZ	\$4,500.00	\$0.00	\$750.00	\$5,250.00
47080	ADRIANA ALONSO ALVAREZ	\$1,200.00	\$0.00	\$200.00	\$1,400.00
47082	RAMIRO MOCTEZUMA GUERRERO	\$800.00	\$0.00	\$0.00	\$800.00
47087	MAYRA SOCORRO HERNANDEZ MARTINEZ	\$750.00	\$0.00	\$0.00	\$750.00
47088	MIGUEL ANGEL MONTOYA MERCADO	\$1,500.00	\$0.00	\$1,500.00	\$3,000.00
47089	FRANCISCO DAVID GARCIA HERRERA	\$500.00	\$0.00	\$1,250.00	\$1,750.00
47090	ERNESTO VENTURA LLAMAS	\$200.00	\$0.00	\$0.00	\$200.00
47091	PEDRO ARMANDO CORONADO LUNA	\$500.00	\$0.00	\$1,250.00	\$1,750.00
47092	DANIEL MEDINA CASTILLO	\$250.00	\$0.00	\$0.00	\$250.00
47098	MARCOS ENRIQUE ROSALES VEGA	\$1,750.00	\$0.00	\$500.00	\$2,250.00
47099	FRANCISCO JAVIER VENEGAS CRESPO	\$1,400.00	\$0.00	\$400.00	\$1,800.00
47157	ROSA MARIA HUERTA VALDEZ	\$600.00	\$0.00	\$0.00	\$600.00
47158	TANIA MELISSA COBOS DURAN	\$200.00	\$0.00	\$0.00	\$200.00
47159	ALEJANDRO LEAL TOBIAS	\$9,000.00	\$0.00	\$1,500.00	\$10,500.00
47160	MA. DEL PILAR DELGADILLO SILVA	\$4,500.00	\$0.00	\$750.00	\$5,250.00
47161	CARLOS RAFAEL PEREZ MARQUEZ	\$800.00	\$0.00	\$400.00	\$1,200.00
47162	MARIA DEL SOCORRO SEGOVIA LEYVA	\$500.00	\$0.00	\$250.00	\$750.00
47165	FIDEL CASTRO PALOMO	\$750.00	\$0.00	\$0.00	\$750.00
47166	JUANA MACRINA MARTINEZ POZOS	\$750.00	\$0.00	\$0.00	\$750.00
47167	MARISOL PILLADO SIADE	\$600.00	\$0.00	\$0.00	\$600.00
47168	MIGUEL ANGEL RIVERA ARELLANO	\$250.00	\$0.00	\$0.00	\$250.00
47169	OSCAR DANIEL QUISTIANO VAZQUEZ	\$600.00	\$0.00	\$0.00	\$600.00
47170	REINEL MONTERO HUERTA	\$750.00	\$0.00	\$0.00	\$750.00
47171	JOSE MARIA ANTONIO BONALES ROJAS	\$2,250.00	\$0.00	\$0.00	\$2,250.00
47172	JOSE FEDERICO CARRANZA	\$250.00	\$0.00	\$0.00	\$250.00
47173	FRANCISCO JAVIER FLORES NIETO	\$1,200.00	\$0.00	\$200.00	\$1,400.00
47174	LEON FELIPE CANTU PEREZ	\$600.00	\$0.00	\$0.00	\$600.00
47175	EZEQUIEL GERARDO TORRES CAMPOS	\$600.00	\$0.00	\$0.00	\$600.00
47176	CARLOS ERNESTO RODRIGUEZ AGUILAR	\$600.00	\$0.00	\$0.00	\$600.00
47177	MARCO SERGIO AREVALO NUÑEZ	\$250.00	\$0.00	\$0.00	\$250.00
47178	MAURICIO ALEJANDRO CASTAÑON MALAGI	\$1,500.00	\$0.00	\$1,500.00	\$3,000.00
47179	GUILLERMO SANCHEZ BERRONES	\$3,000.00	\$0.00	\$1,500.00	\$4,500.00
47181	CARLO VINICIO MONTAÑO CASTILLO	\$800.00	\$0.00	\$400.00	\$1,200.00
47182	ALEJANDRO GIL OJEDA	\$400.00	\$0.00	\$400.00	\$800.00
47183	ULISES HERNANDEZ REYES	\$750.00	\$0.00	\$0.00	\$750.00
47207	JUAN CARLOS SANCHEZ BERRONES	\$500.00	\$0.00	\$0.00	\$500.00
47209	MARIA FERNANDA ROMERO ESCOBEDO	\$1,200.00	\$0.00	\$400.00	\$1,600.00
47210	BRENDA BERENICE MARTINEZ MARIN	\$1,500.00	\$0.00	\$500.00	\$2,000.00
47256	ALMA ELIZABETH ARREGUIN HERNANDEZ	\$400.00	\$0.00	\$0.00	\$400.00
47257	LUIS VICTOR HUGO SALGADO DELGADILLO	\$400.00	\$0.00	\$200.00	\$600.00
47258	OSWALDO PERALES OCHOA	\$1,500.00	\$0.00	\$1,500.00	\$3,000.00
47259	JACQUELINE TORRES MACHORRO	\$400.00	\$0.00	\$0.00	\$400.00
47260	LEON LLAMAS PIMENTEL	\$400.00	\$0.00	\$200.00	\$600.00
47307	ANTONIO ESPER BUJAJIDAR	\$7,000.00	\$0.00	\$0.00	\$7,000.00

BALANZA DE COMPROBACIÓN CON CATÁLOGOS AUXILIARES

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			Cargos	Abonos	
47308	JULIO CESAR MEZA VARGAS	\$750.00	\$0.00	\$0.00	\$750.00
47309	ERIC FRIAS GARCIA	\$750.00	\$0.00	\$0.00	\$750.00
47311	JOSE ABELARDO CASILLAS RAMIREZ	\$750.00	\$0.00	\$0.00	\$750.00
47312	JOSE AURELIO HERNANDEZ MARTINEZ	\$750.00	\$0.00	\$0.00	\$750.00
47313	ANTOLIN ETIENNE RIVERA	\$600.00	\$0.00	\$200.00	\$800.00
47385	MARIANELA VILLANUEVA PONCE	\$750.00	\$0.00	\$750.00	\$1,500.00
47386	ARCELIA DEL CARMEN HERNANDEZ VARGA	\$200.00	\$0.00	\$0.00	\$200.00
47387	ELIAS ARTURO PESINA ROLDAN	\$250.00	\$0.00	\$250.00	\$500.00
47975	HOMERO BENJAMIN GARCIA HAMVACUAN	\$500.00	\$0.00	\$0.00	\$500.00
48527	CUAUHTEMOC FLORES IBARRA	\$3,000.00	\$0.00	\$1,500.00	\$4,500.00
48780	JULIETA MENDEZ SALAS	\$4,000.00	\$0.00	\$2,000.00	\$6,000.00
48781	KARLA MONSERRAT GALINDO TORRES	\$400.00	\$0.00	\$200.00	\$600.00
48947	SARA MONSERRAT SOLIS PEREZ	\$600.00	\$0.00	\$400.00	\$1,000.00
48948	IGNACIO DE JESUS DELGADO PEREZ	\$750.00	\$0.00	\$500.00	\$1,250.00
48949	VICTOR ANGEL MANCILLA CERVANTES	\$750.00	\$0.00	\$500.00	\$1,250.00
48950	MIGUEL ANGEL LEDESMA HERNANDEZ	\$750.00	\$0.00	\$250.00	\$1,000.00
48967	LUIS ALBERTO GONZALEZ OLVERA	\$750.00	\$0.00	\$0.00	\$750.00
48968	RAQUEL GARCIA HAMVACUAN	\$400.00	\$0.00	\$400.00	\$800.00
48969	SARA GEORGINA HERNANDEZ AGUILAR	\$500.00	\$0.00	\$500.00	\$1,000.00
49006	CAROLINA CASTAÑEDA ESPARZA	\$800.00	\$0.00	\$0.00	\$800.00
49007	MIGUEL ANGEL ALVAREZ RODRIGUEZ	\$3,000.00	\$0.00	\$0.00	\$3,000.00
49008	JORGE LUIS VEGA GARZA	\$800.00	\$0.00	\$0.00	\$800.00
49033	BRENDA MELENDEZ VEGA	\$250.00	\$0.00	\$500.00	\$750.00
49035	REBECA GISELA LOPEZ MEDINA	\$750.00	\$0.00	\$1,500.00	\$2,250.00
49036	SERGIO MARTINEZ SANCHEZ	\$500.00	\$0.00	\$250.00	\$750.00
49037	RICARDO GUEVARA BRIONES	\$1,500.00	\$0.00	\$750.00	\$2,250.00
49038	MIRNA ZARINA RENTERIA GOMEZ	\$200.00	\$0.00	\$400.00	\$600.00
49080	JUAN FRANCISCO PEÑA SEGOVIA	\$0.00	\$0.00	\$600.00	\$600.00
49081	JHONA CAROLINA RAMIREZ LLANAS	\$0.00	\$0.00	\$600.00	\$600.00
49082	SALVADOR LOPEZ AGUILAR	\$0.00	\$0.00	\$750.00	\$750.00
49083	BENITO DE JESUS DELGADILLO AMARO	\$0.00	\$0.00	\$2,250.00	\$2,250.00
49085	J. ALFREDO NAQUID GOMEZ	\$0.00	\$0.00	\$1,000.00	\$1,000.00
49086	MIGUEL ANGEL MONTOYA MERCADO	\$0.00	\$0.00	\$2,250.00	\$2,250.00
49109	OSCAR ROJAS SANCHEZ	\$0.00	\$0.00	\$200.00	\$200.00
49110	GERMAN DAVID GUILLEN MAR	\$0.00	\$0.00	\$200.00	\$200.00
	APORTACIONES DE SIMPATIZANTES	\$95,200.00	\$0.00	\$58,650.00	\$153,850.00
	APORTACION DE SIMPATIZANTES EN EFECT	\$95,200.00	\$0.00	\$58,650.00	\$153,850.00
	APORTACION DE SIMPATIZANTES EN EFECT	\$95,200.00	\$0.00	\$58,650.00	\$153,850.00
8770	GERARDO ARREDONDO MARQUEZ	\$800.00	\$0.00	\$0.00	\$800.00
8795	NOE PRECIADO ZARATE	\$750.00	\$0.00	\$0.00	\$750.00
8796	SALVADOR RAMIREZ HERNANDEZ	\$750.00	\$0.00	\$750.00	\$1,500.00
8797	ESTEBAN ACOSTA RAMIREZ	\$800.00	\$0.00	\$400.00	\$1,200.00
8798	LUIS BELTRAN GOLDARACENA	\$200.00	\$0.00	\$0.00	\$200.00
8799	CARLOS EDUARDO FLORES MORALES	\$800.00	\$0.00	\$400.00	\$1,200.00

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			Cargos	Abonos	
8800	ERIK MENDEZ TORRES	\$800.00	\$0.00	\$400.00	\$1,200.00
8801	JOEL SERNA BRIONES	\$800.00	\$0.00	\$400.00	\$1,200.00
8802	EVA TREVIÑO RODRIGUEZ	\$800.00	\$0.00	\$400.00	\$1,200.00
8804	ALEJANDRO ORTIZ HERNANDEZ	\$500.00	\$0.00	\$250.00	\$750.00
8805	JOSE ARMANDO RAMIREZ ROJAS	\$500.00	\$0.00	\$250.00	\$750.00
8806	LAURA ELISA CASTILLO TORRES	\$500.00	\$0.00	\$250.00	\$750.00
8807	JOSE GARCIA MEDINA	\$600.00	\$0.00	\$0.00	\$600.00
8808	YAZMIN GUADALUPE GALINDO CEBALLOS	\$800.00	\$0.00	\$400.00	\$1,200.00
8809	ALBERTO EMMANUEL HERNANDEZ RUELAS	\$800.00	\$0.00	\$400.00	\$1,200.00
8810	KARLA MAYELA ZAMORA NAÑEZ	\$600.00	\$0.00	\$600.00	\$1,200.00
8811	RAYMUNDO GARCIA OLIVARES	\$400.00	\$0.00	\$400.00	\$800.00
8812	EDUARDO ALVAREZ OLIVARES	\$1,000.00	\$0.00	\$250.00	\$1,250.00
8813	ALEJANDRO FLORES ERAÑA	\$3,000.00	\$0.00	\$1,500.00	\$4,500.00
8814	GUILLERMO RODRIGUEZ ROBLES	\$650.00	\$0.00	\$0.00	\$650.00
8815	JORGE HERNNADEZ VEGA	\$200.00	\$0.00	\$0.00	\$200.00
8816	JOSE ANGEL LARA GARCIA	\$200.00	\$0.00	\$0.00	\$200.00
8817	MARIANA MENDEZ ROMO	\$1,000.00	\$0.00	\$250.00	\$1,250.00
8818	SANDRA ROJAS RAMIREZ	\$2,250.00	\$0.00	\$0.00	\$2,250.00
8819	ULISES ROBLES RODRIGUEZ	\$250.00	\$0.00	\$0.00	\$250.00
8820	LUIS MARIO VAZQUEZ GUEVARA	\$500.00	\$0.00	\$0.00	\$500.00
8821	FERNANDO RAMOS DELGADILLO	\$2,250.00	\$0.00	\$0.00	\$2,250.00
8822	GAUDENCIO MEDELLIN HERBERT	\$2,250.00	\$0.00	\$0.00	\$2,250.00
8823	MIGUEL ANGEL CARBAJAL MARTINEZ	\$300.00	\$0.00	\$0.00	\$300.00
8824	LIZ MINERVA IRURZO HERNANDEZ	\$750.00	\$0.00	\$0.00	\$750.00
8825	JOSE ANTONIO NIETO GONZALEZ	\$1,500.00	\$0.00	\$250.00	\$1,750.00
8826	RAMON SILVESTRE SANDOVAL RODRIGUEZ	\$1,200.00	\$0.00	\$200.00	\$1,400.00
8827	JOSE ANTONIO MONTES AVILA	\$1,500.00	\$0.00	\$250.00	\$1,750.00
8828	ALEJANDRO SANCHEZ CANTU	\$600.00	\$0.00	\$0.00	\$600.00
8829	CLAUDIA IVONNE RAMOS GUTIERREZ	\$600.00	\$0.00	\$0.00	\$600.00
8830	JOSE ABEL FUENTES GUZMAN	\$600.00	\$0.00	\$0.00	\$600.00
8831	FERNANDO ALANIS CORDOVA	\$600.00	\$0.00	\$0.00	\$600.00
8832	GUSTAVO SONI SANCHEZ	\$3,000.00	\$0.00	\$0.00	\$3,000.00
8833	MARTA ELENA MANCILLA OCEJO	\$3,000.00	\$0.00	\$1,500.00	\$4,500.00
8834	SILVIA ELENA ESCOBEDO PALOMINO	\$3,000.00	\$0.00	\$1,500.00	\$4,500.00
8835	GASTON MARTINEZ DE LEON	\$3,000.00	\$0.00	\$1,500.00	\$4,500.00
8836	JUAN CARLOS CANO TRUJILLO	\$600.00	\$0.00	\$400.00	\$1,000.00
8837	RAQUEL MORALES TORRES	\$3,000.00	\$0.00	\$1,500.00	\$4,500.00
8838	ALEJANDRO FERNANDEZ MONTIEL	\$3,000.00	\$0.00	\$1,500.00	\$4,500.00
8839	HECTOR TREJO CARBAJAL	\$800.00	\$0.00	\$0.00	\$800.00
8840	FRANCISCO IRAM DAVILA MORAN	\$800.00	\$0.00	\$400.00	\$1,200.00
8841	MA DEL PILAR ZARATE DELGADILLO	\$400.00	\$0.00	\$0.00	\$400.00
8842	MARCELINO ESCOBEDO MARTINEZ	\$800.00	\$0.00	\$400.00	\$1,200.00
8843	ALICIA CONSUELO RODRIGUEZ CASTRO	\$800.00	\$0.00	\$400.00	\$1,200.00
8844	ANTONIO III GONZALEZ ORTIZ	\$800.00	\$0.00	\$400.00	\$1,200.00

BALANZA DE COMPROBACIÓN CON CATÁLOGOS AUXILIARES

SUJETO OBLIGADO: PARTIDO REVOLUCIONARIO INSTITUCIONAL
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ENTIDAD: SAN LUIS POTOSI
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Id.	Descripción de la Cuenta	Saldo Inicial	Movimientos		Saldo Final
			Cargos	Abonos	
8845	LUIS MANUEL GARCIA ENRIQUEZ	\$800.00	\$0.00	\$400.00	\$1,200.00
8846	MARIA LAURA PEREZ ZARATE	\$800.00	\$0.00	\$400.00	\$1,200.00
8847	MARTHA GRICELDA PIZAÑO OLVERA	\$400.00	\$0.00	\$0.00	\$400.00
8848	JUAN GERARDO CASTILLO MATA	\$800.00	\$0.00	\$400.00	\$1,200.00
8849	KAREN ELOISA MARTINEZ ROJAS	\$800.00	\$0.00	\$400.00	\$1,200.00
8850	TATIANA MOTILLA VAZQUEZ	\$800.00	\$0.00	\$400.00	\$1,200.00
8851	LUIS ALBERTO SEGURA ZAPATA	\$750.00	\$0.00	\$0.00	\$750.00
8852	PABLO AURELIO LOREDO OYERVIDEZ	\$3,000.00	\$0.00	\$1,500.00	\$4,500.00
8853	JACINTO ALBERTO LARRAGA ESCOBEDO	\$400.00	\$0.00	\$0.00	\$400.00
8854	ANA MARIA CARRERA MARTEL	\$3,000.00	\$0.00	\$1,500.00	\$4,500.00
8857	LUIS ALBERTO GONZALEZ OLVERA	\$500.00	\$0.00	\$0.00	\$500.00
8858	KARLA MONSERRAT GALINDO TORRES	\$200.00	\$0.00	\$0.00	\$200.00
8859	MARGARITA GUERRERO ORTIZ	\$4,500.00	\$0.00	\$1,500.00	\$6,000.00
8860	EMMANUEL BLANCO PAREDES	\$1,500.00	\$0.00	\$500.00	\$2,000.00
8861	MANUEL LOZANO MORALES	\$1,500.00	\$0.00	\$500.00	\$2,000.00
8862	MARIO ALBERTO CALVILLO FLORES	\$1,500.00	\$0.00	\$500.00	\$2,000.00
8863	JESUS IVAN SOLANO DIAZ	\$400.00	\$0.00	\$600.00	\$1,000.00
8864	JOSE ISAAC MACIAS MENDEZ	\$500.00	\$0.00	\$250.00	\$750.00
8865	YARIDA CASTILLO SALAZAR	\$400.00	\$0.00	\$400.00	\$800.00
8866	ENRIQUE GARZA SIGLER GARCIA	\$500.00	\$0.00	\$250.00	\$750.00
8867	EVA SANDRA ANAYA PARDO	\$200.00	\$0.00	\$0.00	\$200.00
8868	CARMEN LUCIA CASTELO GRIJALVA	\$1,200.00	\$0.00	\$200.00	\$1,400.00
8869	MELISSA DEL CARMEN VEGA RAMIREZ	\$1,500.00	\$0.00	\$250.00	\$1,750.00
8870	FRANCISCO MANRIQUEZ GALVAN	\$1,200.00	\$0.00	\$200.00	\$1,400.00
8871	JOSE CLAUDIO ORTIZ SANCHEZ VERASTEGU	\$1,500.00	\$0.00	\$250.00	\$1,750.00
8873	JUAN ANTONIO MARTINEZ MARTINEZ	\$1,250.00	\$0.00	\$0.00	\$1,250.00
8904	XENIA GUADALUPE BANDIN GAXIOLA	\$250.00	\$0.00	\$250.00	\$500.00
8905	SERGIO DAVILA ESPINOSA	\$250.00	\$0.00	\$250.00	\$500.00
8906	ANA MARIA CARDENAS MARTINEZ	\$250.00	\$0.00	\$0.00	\$250.00
8907	ROGER ERREJON ALANIZ	\$250.00	\$0.00	\$0.00	\$250.00
8908	JORGE HUMBERTO ANAYA RIVERA	\$200.00	\$0.00	\$200.00	\$400.00
8910	JOSE MANUEL FAJARDO GONZALEZ	\$750.00	\$0.00	\$750.00	\$1,500.00
9257	HUMBERTO REYNA ARRIAGA	\$800.00	\$0.00	\$0.00	\$800.00
9258	LUCIA DIAZ DE LEON DIAZ DE LEON	\$1,000.00	\$0.00	\$0.00	\$1,000.00
9259	ALEJANDRO MUÑOZ REMOLINA	\$800.00	\$0.00	\$0.00	\$800.00
9260	ALBERTO EDUARDO CAMACHO MARTINEZ	\$800.00	\$0.00	\$0.00	\$800.00
9306	EDUARDO HERVERT SANCHEZ	\$200.00	\$0.00	\$400.00	\$600.00
9307	SERGIO HIRAM OREA ANDRADE	\$200.00	\$0.00	\$400.00	\$600.00
9308	NANCY ARELY HERNANDEZ DEL ANGEL	\$250.00	\$0.00	\$500.00	\$750.00
9309	CARLOS JIMENEZ MARTINEZ	\$200.00	\$0.00	\$400.00	\$600.00
9310	ERNESTO JOEL HERNANDEZ PEREZ	\$250.00	\$0.00	\$500.00	\$750.00
9311	YAZMIN FAYAB ALONSO	\$300.00	\$0.00	\$600.00	\$900.00
9312	MARTHA PATRICIA RIVERA TORRES	\$650.00	\$0.00	\$1,300.00	\$1,950.00
9313	JOSUE EMMANUEL GARCIA GARCIA	\$200.00	\$0.00	\$400.00	\$600.00

BALANZA DE COMPROBACIÓN CON CATÁLOGOS AUXILIARES

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			Cargos	Abonos	
9314	JORGE GARCIA MEDINA	\$200.00	\$0.00	\$400.00	\$600.00
9315	FABIO ANTONIO LEURA GONZALEZ	\$500.00	\$0.00	\$1,000.00	\$1,500.00
9316	JOSE MIGUEL MARTINEZ MEDINA	\$250.00	\$0.00	\$500.00	\$750.00
9317	MA VERONICA ONOFRE SERMAT	\$200.00	\$0.00	\$400.00	\$600.00
9318	ANTERO ALDAPE VILLEGAS	\$250.00	\$0.00	\$500.00	\$750.00
9319	LAURA ISABEL LEYVA GOMEZ	\$250.00	\$0.00	\$500.00	\$750.00
9320	PAOLA IVONE INSUA GARCIA	\$200.00	\$0.00	\$400.00	\$600.00
9321	ALEJANDRO BARRIGA DALLE MESE	\$200.00	\$0.00	\$400.00	\$600.00
9322	OSCAR IVAN LEON CALVO	\$250.00	\$0.00	\$500.00	\$750.00
9323	HILDA MARISELA CASTAÑEDA RODRIGUEZ	\$0.00	\$0.00	\$600.00	\$600.00
9324	MARTHA ANGELICA GAMEZ GONZALEZ	\$0.00	\$0.00	\$600.00	\$600.00
9325	JUAN MANUEL SALAZAR GAMBA	\$0.00	\$0.00	\$600.00	\$600.00
9326	JAVIER AVILA CALVILLO	\$0.00	\$0.00	\$750.00	\$750.00
9327	LEOPOLDO STEVENS AMARO	\$0.00	\$0.00	\$4,500.00	\$4,500.00
9328	MARCO ANTONIO GARFIAS CANOVAS	\$0.00	\$0.00	\$750.00	\$750.00
9329	CESAREO SANTANA PICASO	\$0.00	\$0.00	\$750.00	\$750.00
9330	SILVIA EUGENIA RODRIGUEZ DIAZ	\$0.00	\$0.00	\$750.00	\$750.00
9331	MIGUEL ANGEL VALENZUELA SALDIAS	\$0.00	\$0.00	\$600.00	\$600.00
9332	EVANGELINA RODRIGUEZ DE AVILA	\$0.00	\$0.00	\$750.00	\$750.00
9333	RODOLFO RIVERA ANAYA	\$0.00	\$0.00	\$750.00	\$750.00
9334	FRANCISCO JAVIER ESCUDERO VILLA	\$0.00	\$0.00	\$1,000.00	\$1,000.00
9335	CESAR AUGUSTO AMMNADAS MARTINEZ IV	\$0.00	\$0.00	\$200.00	\$200.00
9337	EUFEMIO MARTINEZ MARIN	\$0.00	\$0.00	\$600.00	\$600.00
9338	JOSE LUIS RODRIGUEZ REYES	\$0.00	\$0.00	\$600.00	\$600.00
9375	ANA LAURA GOMEZ PIÑON	\$0.00	\$0.00	\$500.00	\$500.00
9376	URBANO MENCHACA VELAZQUEZ	\$0.00	\$0.00	\$2,250.00	\$2,250.00
9377	LUZ MARIA LASTRAS MARTINEZ	\$0.00	\$0.00	\$750.00	\$750.00
9378	HORACIO LOBO RAMIREZ	\$0.00	\$0.00	\$600.00	\$600.00
9379	JOSUE MENDEZ DE LIRA	\$0.00	\$0.00	\$500.00	\$500.00
9380	GABRIELA LOPEZ Y LOPEZ	\$0.00	\$0.00	\$500.00	\$500.00
9381	JOSE MANUEL MUÑIZ HERNANDEZ	\$0.00	\$0.00	\$500.00	\$500.00
9382	MARTHA ELENA GUADALUPE MEADE ESPIN	\$0.00	\$0.00	\$400.00	\$400.00
9383	CHRISTIAN LOPEZ ARCOS	\$0.00	\$0.00	\$200.00	\$200.00
9393	JOSE ALONSO FLORES	\$0.00	\$0.00	\$200.00	\$200.00
	EGRESOS	\$7,388,127.21	\$1,475,808.80	\$0.00	\$8,863,936.01
	OPERACION ORDINARIA	\$6,742,363.01	\$1,346,655.96	\$0.00	\$8,089,018.97
	REMUNERACIONES A DIRIGENTES	\$1,603,805.66	\$315,079.43	\$0.00	\$1,918,885.09
	REMUNERACIONES A DIRIGENTES	\$1,603,805.66	\$315,079.43	\$0.00	\$1,918,885.09
	SUELDOS Y SALARIOS	\$449,258.93	\$100,965.42	\$0.00	\$550,224.35
	IMSS	\$40,367.21	\$7,206.10	\$0.00	\$47,573.31
	5% INFONAVIT	\$27,786.96	\$5,271.04	\$0.00	\$33,058.00
	RCV	\$36,575.78	\$6,615.16	\$0.00	\$43,190.94
	IMPUESTO SOBRE NOMINA	\$21,665.00	\$4,318.00	\$0.00	\$25,983.00
	PREVISION SOCIAL	\$504,813.74	\$113,515.96	\$0.00	\$618,329.70

BALANZA DE COMPROBACIÓN CON CATÁLOGOS AUXILIARES

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			Cargos	Abonos	
	VIATICOS NACIONALES	\$79,499.13	\$5,432.00	\$0.00	\$84,931.13
	HONORARIOS ASIMILABLES A SUELDOS	\$443,838.91	\$71,755.75	\$0.00	\$515,594.66
	SUELDOS Y SALARIOS DEL PERSONAL	\$2,815,952.51	\$505,764.75	\$0.00	\$3,321,717.26
	SUELDOS Y SALARIOS DEL PERSONAL	\$2,815,952.51	\$505,764.75	\$0.00	\$3,321,717.26
	SUELDOS Y SALARIOS	\$971,455.31	\$192,185.70	\$0.00	\$1,163,641.01
	COMPENSACIONES	\$15,229.50	\$0.00	\$0.00	\$15,229.50
	INDEMNIZACIONES	\$112,089.61	\$0.00	\$0.00	\$112,089.61
	PRIMA VACACIONAL	\$788.20	\$0.00	\$0.00	\$788.20
	AGUINALDO	\$3,205.65	\$0.00	\$0.00	\$3,205.65
	IMSS	\$137,087.09	\$22,643.06	\$0.00	\$159,730.15
	5% INFONAVIT	\$67,538.92	\$10,014.48	\$0.00	\$77,553.40
	RCV	\$83,058.28	\$12,568.18	\$0.00	\$95,626.46
	IMPUESTO SOBRE NOMINA	\$34,130.00	\$6,521.00	\$0.00	\$40,651.00
	HONORARIOS ASIMILABLES A SUELDOS	\$352,768.38	\$68,657.39	\$0.00	\$421,425.77
	PRIMA DE ANTIGÜEDAD	\$59,143.68	\$0.00	\$0.00	\$59,143.68
	VACACIONES	\$3,153.77	\$0.00	\$0.00	\$3,153.77
	PREVISION SOCIAL	\$976,304.12	\$193,174.94	\$0.00	\$1,169,479.06
	SERVICIOS GENERALES	\$2,159,820.03	\$501,961.46	\$0.00	\$2,661,781.49
	SERVICIOS GENERALES	\$2,159,820.03	\$501,961.46	\$0.00	\$2,661,781.49
	ARRENDAMIENTO DE BIENES INMUEBLES	\$160,006.90	\$32,853.12	\$0.00	\$192,860.02
	VIATICOS Y PASAJES	\$13,948.37	\$2,060.52	\$0.00	\$16,008.89
	GASOLINA	\$87,420.52	\$12,000.00	\$0.00	\$99,420.52
	INTERNET	\$39,347.52	\$19,673.76	\$0.00	\$59,021.28
	SEGUROS DE VEHICULOS	\$15,950.77	\$4,197.60	\$0.00	\$20,148.37
	ARRENDAMIENTO DE BIENES MUEBLES	\$14,036.00	\$0.00	\$0.00	\$14,036.00
	VIGILANCIA	\$754.00	\$0.00	\$0.00	\$754.00
	ATENCIONES	\$5,612.60	\$0.00	\$0.00	\$5,612.60
	EVENTOS	\$61,779.94	\$0.00	\$0.00	\$61,779.94
	PUBLICACIONES EN PRENSA	\$6,148.00	\$0.00	\$0.00	\$6,148.00
	ALIMENTOS	\$6,571.71	\$4,659.00	\$0.00	\$11,230.71
	DEPRECIACION DE EDIFICIOS	\$369,148.80	\$73,829.76	\$0.00	\$442,978.56
	DEPRECIACION DE MOBILIARIO Y EQUIPO	\$48,614.50	\$9,668.24	\$0.00	\$58,282.74
	DEPRECIACION DE EQUIPO DE COMPUTO	\$6,927.60	\$1,385.52	\$0.00	\$8,313.12
	OTROS GASTOS	\$20,441.05	\$2,412.80	\$0.00	\$22,853.85
16	ARRENDAMIENTO DE MOBILIARIO PARA EV	\$16,191.28	\$2,412.80	\$0.00	\$18,604.08
270	FIANZAS AL PERSONAL	\$4,249.77	\$0.00	\$0.00	\$4,249.77
	ENERGIA ELECTRICA	\$59,594.00	\$11,410.00	\$0.00	\$71,004.00
	TELEFONO	\$83,666.13	\$4,928.97	\$0.00	\$88,595.10
	CASSETAS Y PEAJES	\$443.00	\$0.00	\$0.00	\$443.00
	MULTAS Y SANCIONES	\$1,159,408.62	\$322,882.17	\$0.00	\$1,482,290.79
	MATERIALES Y SUMINISTROS	\$154,334.21	\$20,871.44	\$0.00	\$175,205.65
	MATERIALES Y SUMINISTROS	\$154,334.21	\$20,871.44	\$0.00	\$175,205.65
	IMPRESOS	\$18,789.00	\$14,459.78	\$0.00	\$33,248.78
	PAPELERIA	\$43,274.37	\$1,306.74	\$0.00	\$44,581.11

BALANZA DE COMPROBACIÓN CON CATÁLOGOS AUXILIARES

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			Cargos	Abonos	
	ARTICULOS DE ASEO Y LIMPIEZA	\$16,298.11	\$2,642.94	\$0.00	\$18,941.05
	PAQUETERIA	\$855.86	\$300.90	\$0.00	\$1,156.76
	LIBROS, PERIODICOS Y REVISTAS	\$4,473.00	\$0.00	\$0.00	\$4,473.00
	REFACCIONES, ACCESORIOS Y HERRAMIENT	\$155.00	\$0.00	\$0.00	\$155.00
	MATERIAL ELECTRICO Y DE TELECOMUNICA	\$4,092.57	\$0.00	\$0.00	\$4,092.57
	SERVICIO DE AGUA POTABLE	\$5,230.44	\$2,161.08	\$0.00	\$7,391.52
	PLACAS Y TENENCIAS	\$8,604.00	\$0.00	\$0.00	\$8,604.00
	MANTENIMIENTO DE EDIFICIOS	\$14,943.20	\$0.00	\$0.00	\$14,943.20
	MANTENIMIENTO DE MOBILIARIO Y EQUIPO	\$4,022.57	\$0.00	\$0.00	\$4,022.57
	MANTENIMIENTO DE EQUIPO DE TRANSPOR	\$33,596.09	\$0.00	\$0.00	\$33,596.09
	GASTOS FINANCIEROS	\$8,450.60	\$2,978.88	\$0.00	\$11,429.48
	COMISIONES BANCARIAS	\$8,450.60	\$2,978.88	\$0.00	\$11,429.48
	ACTIVIDADES ESPECIFICAS	\$322,882.05	\$64,576.41	\$0.00	\$387,458.46
	EDUCACION Y CAPACITACION POLITICA	\$322,882.05	\$64,576.41	\$0.00	\$387,458.46
	CURSOS	\$322,882.05	\$64,576.41	\$0.00	\$387,458.46
	CAPACITACION, PROMOCION Y DESARROLL	\$322,882.15	\$64,576.43	\$0.00	\$387,458.58
	CAPACITACION, PROMOCION Y DESARROLL	\$322,882.15	\$64,576.43	\$0.00	\$387,458.58
	CURSOS	\$322,882.15	\$64,576.43	\$0.00	\$387,458.58
	CUENTAS DE ORDEN	\$18,824.65	\$0.00	\$0.00	\$18,824.65
	CUENTAS DE ORDEN	\$18,824.65	\$0.00	\$0.00	\$18,824.65
	COMODATO	\$20,324.65	\$0.00	\$0.00	\$20,324.65
	PLANTA Y EQUIPO EN COMODATO	-\$20,324.65	\$0.00	\$0.00	-\$20,324.65
	CASA DE PRECAMPAÑA Y CAMPAÑA	-\$1,500.00	\$0.00	\$0.00	-\$1,500.00
	PRESTAMO DE CASA DE PRECAMPAÑA Y CA	-\$1,500.00	\$0.00	\$0.00	-\$1,500.00
	Total:	\$0.00	\$4,563,579.31	\$4,563,579.31	\$0.00