

**SUJETO OBLIGADO: PARTIDO REVOLUCIONARIO INSTITUCIONAL**  
**ÁMBITO: LOCAL**  
**ENTIDAD: SAN LUIS POTOSI**  
**COMITÉ: COMITE EJECUTIVO ESTATAL**  
**ESTADO DE ACTIVIDADES DEL 01 DE NOVIEMBRE AL 30 DE NOVIEMBRE DE 2020**  
**ID CONTABILIDAD: 455**

Fecha de creación: 03/12/2020 11:40

DESCRIPCIÓN DE LA CUENTA	TOTAL
<b>INGRESOS</b>	
<b>FINANCIAMIENTO PUBLICO</b>	<b>\$ 1,376,852.34</b>
INGRESOS PARA OPERACION ORDINARIA	\$ 1,336,854.78
INGRESOS PARA GASTOS DE CAMPAÑA	\$ 0.00
ACTIVIDADES ESPECIFICAS	\$ 39,997.56
<b>FINANCIAMIENTO PRIVADO</b>	<b>\$ 115,210.00</b>
APORTACIONES DE MILITANTES	\$ 63,110.00
APORTACIONES DE SIMPATIZANTES	\$ 52,100.00
APORTACIONES DEL PRECANDIDATO	\$ 0.00
APORTACIONES DEL CANDIDATO	\$ 0.00
AUTOFINANCIAMIENTO	\$ 0.00
OTROS INGRESOS	\$ 0.00
RENDIMIENTOS FINANCIEROS, FONDOS Y FIDEICOMISOS	\$ 0.00
INGRESOS POR TRANSFERENCIAS	\$ 0.00
<b>TOTAL INGRESOS</b>	<b>\$ 1,492,062.34</b>

DESCRIPCIÓN DE LA CUENTA	TOTAL
<b>EGRESOS</b>	
<b>OPERACIÓN ORDINARIA</b>	<b>\$ 1,378,264.89</b>
REMUNERACIONES A DIRIGENTES	\$ 346,597.47
PROCESOS INTERNOS DE SELECCION DE DIRIGENTES	\$ 0.00
SUELDOS Y SALARIOS DEL PERSONAL	\$ 532,055.29
SERVICIOS GENERALES	\$ 394,161.64
MATERIALES Y SUMINISTROS	\$ 101,776.77
PROPAGANDA INSTITUCIONAL	\$ 0.00
GASTOS FINANCIEROS	\$ 3,673.72
<b>ACTIVIDADES ESPECIFICAS</b>	<b>\$ 236,335.99</b>
EDUCACION Y CAPACITACION POLITICA	\$ 236,335.99
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
<b>PROMOCION Y DESARROLLO DEL LIDERAZGO POLITICO D</b>	<b>\$ 408,484.00</b>
CAPACITACION, PROMOCION Y DESARROLLO DEL LIDERAZ	\$ 348,484.00
INVESTIGACIONES RELACIONADAS CON EL LIDERAZGO PO	\$ 0.00
DIVULGACION, DIFUSION, PUBLICACION Y DISTRIBUCION D	\$ 60,000.00
<b>GASTOS DE PRECAMPANA</b>	<b>\$ 0.00</b>
<b>GASTOS DE CAMPAÑA</b>	<b>\$ 0.00</b>
EGRESOS POR TRANSFERENCIAS	\$ 0.00
<b>TOTAL EGRESOS</b>	<b>\$ 2,023,084.88</b>

<b>SUPERAVIT / DEFICIT (-)</b>	<b>\$ (531,022.54)</b>
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 AMBITO: LOCAL  
 ENTIDAD: SAN LUIS POTOSI  
 COMITE: COMITE EJECUTIVO ESTATAL  
 ESTADO DE POSICION FINANCIERA AL 30 DE NOVIEMBRE DE 2020  
 ID CONTABILIDAD: 455

Fecha de creación: 03/12/2020 11:36

Usuario creación: seccion.laviera.eri

ACTIVO	PARCIAL	TOTAL	PASIVO	PARCIAL	TOTAL
CIRCULANTE			CORTO PLAZO		
CAJA	\$ 0.00		PROVEEDORES		
BANCOS	\$ 2,036,941.17		CUENTAS POR PAGAR	\$ 26,230.40	
INVERSIONES EN VALORES	\$ 0.00		IMPUESTOS POR PAGAR ORDINARIO	\$ 13,590.64	
CUENTAS POR COBRAR	\$ 94,891.63		IMPUESTOS POR PAGAR PROCESOS ELECT	\$ 140,734.37	
GASTOS POR COMPROBAR	\$ 74,895.39		MULTAS Y SANCIONES (MENORES A 1 AÑO)	\$ 0.00	
ANTICIPA A PROVEEDORES	\$ 0.00		LARGO PLAZO		
GASTOS POR AMORTIZAR	\$ 0.00	\$ 2,206,688.19	CRÉDITOS BANCARIOS	\$ 0.00	
NO CIRCULANTE			DOCUMENTOS POR PAGAR	\$ 0.00	
PROPIEDADES, PLANTA Y EQUIPO	\$ 24,274,997.20		PASIVO LABORAL	\$ 0.00	
DEPRECIACION ACUMULADA	\$ (10,363,454.29)		MULTAS Y SANCIONES (MA YORES A 1 AÑO)	\$ 0.00	
ACTIVOS INTANGIBLES	\$ 0.00		TOTAL PASIVO	\$ 0.00	\$ 180,555.41
AMORTIZACION ACUMULADA DE ACTIVOS IN	\$ 0.00		REMANENTE DEL EJERCICIO		
GASTOS DE INSTALACION	\$ 0.00		SUPERAVIT/DEFICIT	\$ 2,006,837.39	
AMORTIZACION ACUMULADA DE GASTOS D	\$ 0.00		PATRIMONIO NO RESTRINGIDO	\$ 0.00	
PAGOS ANTICIPADOS	\$ 0.00		PATRIMONIO RESTRINGIDO TEMPORALMEN	\$ 0.00	
DEPOSITOS EN GARANTIA	\$ 56,000.00		PATRIMONIO RESTRINGIDO PERMANENTEM	\$ 0.00	
RESERVA PARA CUENTAS DE COBRO DUDOS	\$ 0.00		REMANENTE DE EJERCICIOS ANTERIORES	\$ 0.00	\$ 2,006,837.39
DEVENGACION DE DERECHOS	\$ 0.00		SUPERAVIT/DEFICIT		
RESERVAS PARA CONTINGENCIAS Y OBLIG	\$ 0.00	\$ 13,946,542.91	PATRIMONIO NO RESTRINGIDO	\$ (3,670,691.38)	
			PATRIMONIO RESTRINGIDO TEMPORALMEN	\$ 0.00	
			PATRIMONIO RESTRINGIDO PERMANENTEM	\$ 17,462,267.64	
			EFFECTO POR REGULARIZACION DE SALDOS	\$ 4,518.53	
			EFFECTO POR REGULARIZACION ACTIVO FLU	\$ 69,747.51	
			OTRO RESULTADO INTEGRAL	\$ 0.00	\$ 13,965,838.30
			REMEDICIONES DEL PASIVO NETO POR BEN	\$ 0.00	
			TOTAL PATRIMONIO	\$ 0.00	\$ 15,972,676.89

TOTAL ACTIVO \$ 16,153,231.10 TOTAL PASIVO MAS PATRIMONIO \$ 16,153,231.10

DEUDORAS	CUENTAS DE ORDEN	AGREEDORAS
COMODATO	COMODATO	
COMODATO DE PLANTA Y EQUIPO	PLANTA Y EQUIPO EN COMODATO	
MULTAS Y SANCIONES OPERACION ORDINA	MULTAS Y SANCIONES OPERACION ORDINA	\$ 0.00
MULTAS IMPUGNADAS PENDIENTES DE RES	RESOLUCION PENDIENTE POR EL TRIBUNAL	\$ 0.00
MULTAS Y SANCIONES PRECAMPANA	MULTAS Y SANCIONES PRECAMPANA	\$ 0.00
MULTAS IMPUGNADAS PENDIENTES DE RES	RESOLUCION PENDIENTE POR EL TRIBUNAL	\$ 0.00
MULTAS Y SANCIONES CAMPANA	MULTAS Y SANCIONES CAMPANA	\$ 0.00
MULTAS IMPUGNADAS PENDIENTES DE RES	RESOLUCION PENDIENTE POR EL TRIBUNAL	\$ 0.00
FINANCIAMIENTO FEDERAL ORDINARIO	FINANCIAMIENTO FEDERAL ORDINARIO	\$ 0.00
PUBLICO FEDERAL	FEDERAL PUBLICO	\$ 0.00
FINANCIAMIENTO LOCAL ORDINARIO	FINANCIAMIENTO LOCAL ORDINARIO	\$ 0.00
PUBLICO LOCAL	LOCAL PUBLICO	\$ 0.00
FINANCIAMIENTO FEDERAL CAMPANA	FINANCIAMIENTO FEDERAL CAMPANA	\$ 0.00
PUBLICO FEDERAL	FEDERAL PUBLICO	\$ 0.05
FINANCIAMIENTO LOCAL CAMPANA	FINANCIAMIENTO LOCAL CAMPANA	\$ 0.05
PUBLICO LOCAL	LOCAL PUBLICO	\$ 0.00
PROMOCION	PROMOCION	\$ 0.00
PROMOCION DE LA CONSULTA POPULAR	CONSULTA POPULAR DE LA PROMOCION	\$ 0.00
CASA DE PRECAMPANA Y CAMPANA	CASA DE PRECAMPANA Y CAMPANA	\$ 0.00
PRESTAMO DE CASA DE PRECAMPANA Y CA	CASA DE PRECAMPANA Y CAMPANA PREST	\$ 0.00
TOTAL DE CUENTAS DE ORDEN	TOTAL DE CUENTAS DE ORDEN	\$ 0.00

**BALANZA DE COMPROBACIÓN CON CATÁLOGOS AUXILIARES**

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ID. CONTABILIDAD: 455

Id.	Descripción de la Cuenta	Saldo Inicial	Movimientos		Saldo Final
			Cargos	Abonos	
	<b>ACTIVO</b>	<b>\$16,695,689.78</b>	<b>\$3,227,119.01</b>	<b>\$3,769,577.69</b>	<b>\$16,153,231.10</b>
	CIRCULANTE	\$2,650,771.24	\$3,227,119.01	\$3,671,202.06	\$2,206,688.19
	BANCOS	\$2,529,206.77	\$3,113,490.66	\$3,605,856.26	\$2,036,841.17
1	BANORTE/IXE 072700008175038790	\$810,254.38	\$1,513,267.34	\$1,981,692.17	\$341,829.55
2	BANORTE/IXE 072700002766319044	\$484.20	\$0.00	\$0.00	\$484.20
3	BANORTE/IXE 072700006537674862	\$297,108.88	\$68,300.54	\$1,585.72	\$363,823.70
4	BANORTE/IXE 072700010127460304	\$261,511.15	\$52,100.00	\$1,183.20	\$312,427.95
5	BANORTE/IXE 072700010238913928	\$1,159,848.16	\$1,479,822.78	\$1,621,395.17	\$1,018,275.77
	CUENTAS POR COBRAR	\$104,795.29	\$48,283.40	\$58,087.06	\$94,991.63
	DEUDORES DIVERSOS	\$49,796.48	\$12,466.74	\$39,000.00	\$23,263.22
1269	MARTIN RAFAEL ORTIZ ZAVALA	\$0.00	\$0.00	\$0.00	\$0.00
1270	MARCELA VIVES MARTINEZ	\$49,796.48	\$12,466.74	\$39,000.00	\$23,263.22
	PRESTAMOS AL PERSONAL	\$52,161.75	\$33,000.00	\$16,250.00	\$68,911.75
110	MARIA PATRICIA VILLAGRAN NAVA	\$10,000.00	\$0.00	\$4,000.00	\$6,000.00
132	JOSE ROBERTO GARCIA GONZALEZ	\$9,000.00	\$0.00	\$0.00	\$9,000.00
144	SALVADOR QUEZADA VIELMA	\$0.00	\$0.00	\$0.00	\$0.00
200	LUIS GERARDO VILLELA BALDERAS	\$0.00	\$0.00	\$0.00	\$0.00
239	MARIA DEL SOCORRO TAVERA PEREZ	\$9,000.00	\$0.00	\$2,000.00	\$7,000.00
243	DAVID EDUARDO ORNELAS DIAZ	\$7,000.00	\$5,000.00	\$4,000.00	\$8,000.00
245	MARCELA VIVES MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00
282	FERNANDO MARTINEZ HIPOLITO	\$1,000.00	\$0.00	\$1,000.00	\$0.00
320	MARTIN RAFAEL ORTIZ ZAVALA	\$1,861.75	\$3,500.00	\$1,250.00	\$4,111.75
326	CHRISTIAN ACEVEDO GARCIA	\$11,000.00	\$0.00	\$2,000.00	\$9,000.00
327	FRANCISCA ISELA LOPEZ PINEDA	\$4,000.00	\$0.00	\$2,000.00	\$2,000.00
343	MARCO LUIS POLO GONZALEZ	-\$700.00	\$0.00	\$0.00	-\$700.00
371	JORGE ARMANDO MAYER NAVARRO	\$0.00	\$24,500.00	\$0.00	\$24,500.00
	SUBSIDIO AL EMPLEO	\$2,837.06	\$2,816.66	\$2,837.06	\$2,816.66
	GASTOS POR COMPROBAR	\$16,769.18	\$65,344.95	\$7,258.74	\$74,855.39
	VIATICOS POR COMPROBAR	\$2,497.69	\$63,310.95	\$6,258.74	\$59,549.90
364	LUIS ALEJANDRO VELAZQUEZ GOVEA	\$986.90	\$0.00	\$0.00	\$986.90
394	PEDRO ANTONIO TORRES TORREBLANCA	\$0.00	\$0.00	\$0.00	\$0.00
400	LUZ ELENA ARELLANO AGUILAR	\$0.00	\$6,000.00	\$0.00	\$6,000.00
404	ALEJANDRA ELIZABETH MENDEZ ROSAS	\$0.00	\$0.00	\$0.00	\$0.00
651	LUIS GERARDO VILLELA BALDERAS	\$0.00	\$0.00	\$0.00	\$0.00
1433	DAVID EDUARDO ORNELAS DIAZ	\$0.00	\$0.00	\$0.00	\$0.00
1643	WILLVER MOTA MARINO	\$0.00	\$70.95	\$0.00	\$70.95
1717	YOLANDA JOSEFINA CEPEDA ECHAVARRIA	\$1,500.00	\$14,440.00	\$1,258.74	\$14,681.26

1736	ELIAS JESRAEL PESINA RODRIGUEZ	\$0.00	\$8,600.00	\$0.00	\$8,600.00
1822	JORGE ARMANDO MAYER NAVARRO	\$0.00	\$5,000.00	\$5,000.00	\$0.00
1892	PEDRO GABRIEL WALDO QUIBRERA	\$0.00	\$0.00	\$0.00	\$0.00
1957	EDGAR ADAN LARA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00
2023	MARTHA ORTA RODRIGUEZ	\$10.79	\$9,900.00	\$0.00	\$9,910.79
2071	HECTOR COVARRUBIAS GODOY	\$0.00	\$12,300.00	\$0.00	\$12,300.00
2074	ALEJANDRINO JUAREZ CABRERA	\$0.00	\$7,000.00	\$0.00	\$7,000.00
	OTROS GASTOS POR COMPROBAR	\$14,271.49	\$2,034.00	\$1,000.00	\$15,305.49
293	DAVID ALEJANDRO MURILLO YEE	\$0.00	\$0.00	\$0.00	\$0.00
1055	MARIA DEL SOCORRO TAVERA PEREZ	\$4,722.00	\$0.00	\$0.00	\$4,722.00
1572	FERNANDO MARTINEZ HIPOLITO	\$4,421.99	\$0.00	\$0.00	\$4,421.99
1643	JORGE ARMANDO MAYER NAVARRO	\$2,350.00	\$0.00	\$0.00	\$2,350.00
1836	NORMA PATRICIA TORANZO ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00
1913	ALEJANDRA ELIZABETH MENDEZ ROSAS	\$0.00	\$0.00	\$0.00	\$0.00
1916	OSCAR ALAN LEMOINE LOREDO	\$0.00	\$0.00	\$0.00	\$0.00
1922	ROSA NELY ZAPATA LOERA	\$700.00	\$0.00	\$0.00	\$700.00
1964	MARIA LOPEZ ALFARO	\$0.00	\$0.00	\$0.00	\$0.00
1968	DAVID EDUARDO ORNELAS DIAZ	\$1,077.00	\$0.00	\$0.00	\$1,077.00
1981	DOMINGO ALEJANDRO AUCES GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00
2001	FRANCISCO JAVIER HERNANDEZ ALONSO	\$1,000.00	\$0.00	\$1,000.00	\$0.00
2009	CHRISTIAN ACEVEDO GARCIA	\$0.50	\$0.00	\$0.00	\$0.50
2030	LUIS GERARDO VILLELA BALDERAS	\$0.00	\$2,034.00	\$0.00	\$2,034.00
	NO CIRCULANTE	\$14,044,918.54	\$0.00	\$98,375.63	\$13,946,542.91
	PROPIEDADES, PLANTA Y EQUIPO	\$24,274,997.20	\$0.00	\$0.00	\$24,274,997.20
	TERRENOS	\$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	\$1,158,507.94	\$0.00	\$0.00	\$1,158,507.94
	EQUIPO DE TRANSPORTE	\$1,683,942.54	\$0.00	\$0.00	\$1,683,942.54
	EQUIPO DE COMPUTO	\$441,829.54	\$0.00	\$0.00	\$441,829.54
	EQUIPO AUDIOVISUAL Y FOTOGRAFICO	\$66,560.88	\$0.00	\$0.00	\$66,560.88
	DEPRECIACION ACUMULADA	\$10,265,078.66	\$0.00	\$98,375.63	\$10,363,454.29
	DEPRECIACION ACUMULADA DE EDIFICIOS	\$7,907,395.73	\$0.00	\$73,829.99	\$7,981,225.72
	DEPRECIACION ACUMULADA DE MOBILIARI	\$917,152.70	\$0.00	\$8,374.15	\$925,526.85
	DEPRECIACION ACUMULADA DE EQUIPO DE	\$1,032,942.98	\$0.00	\$13,562.50	\$1,046,505.48
	DEPRECIACION ACUMULADA DE EQUIPO DE	\$405,923.23	\$0.00	\$944.97	\$406,868.20
	DEPRECIACION ACUMULADA DE EQUIPO AL	\$1,664.02	\$0.00	\$1,664.02	\$3,328.04
	DEPOSITOS EN GARANTIA	\$35,000.00	\$0.00	\$0.00	\$35,000.00
	<b>PASIVO</b>	<b>\$191,991.55</b>	<b>\$2,051,634.46</b>	<b>\$2,040,198.32</b>	<b>\$180,555.41</b>
	CORTO PLAZO	\$191,991.55	\$2,051,634.46	\$2,040,198.32	\$180,555.41
	PROVEEDORES	-\$5,194.70	\$1,170,613.92	\$1,202,039.02	\$26,230.40
1	TELEFONOS DE MEXICO S.A.B. DE C.V.	-\$4.78	\$24,163.73	\$24,163.73	-\$4.78
21	MENSAJERÍA MARTÍNEZ POSADAS, SA DE CV	\$0.40	\$2,604.20	\$2,604.20	\$0.40
22	AXTEL SAB DE CV	\$0.00	\$878.00	\$878.00	\$0.00
23	INTERAPAS	\$2.13	\$0.00	\$0.00	\$2.13
25	COMISION FEDERAL DE ELECTRICIDAD	\$0.00	\$0.00	\$0.00	\$0.00
28	GRUPO PAPELERO POTOSINO SA DE CV	\$0.00	\$2,414.51	\$2,414.51	\$0.00
29	FERNANDO PÉREZ ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00

30	OMAR MONTALVO SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00
41	EUROTONER SAN LUIS S.A DE C.V.	\$0.00	\$1,040.00	\$1,040.00	\$0.00
115	COMISION FEDERAL DE ELECTRICIDAD	\$0.00	\$7,815.00	\$7,815.00	\$0.00
250	HOME DEPOT MEXICO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00
535	PURIFICADORA BRISA, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
541	CIA PERIODISTICA DEL SOL DE SAN LUIS POT	-\$5,190.54	-\$5,190.54	\$0.00	\$0.00
1360	MARIA MARGARITA GUERRERO ESCOBAR	\$0.00	\$0.00	\$0.00	\$0.00
2410	FAST TONER, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
3502	BRENDA ERENDIRA MAYER NAVARRO	\$0.00	\$6,447.98	\$6,447.98	\$0.00
3622	JACINTO ENRIQUE GUERRERO VARGAS	\$0.00	\$0.00	\$0.00	\$0.00
4015	RUBEN GERARDO HERRERA GONZALEZ	\$0.00	\$6,572.56	\$6,572.56	\$0.00
4048	HOTELES REAL PLAZA S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
4353	AGENCIA CREATIVA S.A. DE C.V.	\$0.00	\$42,762.24	\$42,762.24	\$0.00
4354	MARIA TERESA PEDROZA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00
4357	TECNOLOGIA EN ENERGIA, SA DE CV	\$0.01	\$0.00	\$0.00	\$0.01
4492	METALICOS DAVILA, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
5012	ROBERTO MIGUEL OVIEDO LUCIO	\$0.00	\$5,568.00	\$5,568.00	\$0.00
5393	MARITERE VAZQUEZ PANIAGUA	\$0.00	\$0.00	\$0.00	\$0.00
6255	GUSTAVO ADOLFO VAZQUEZ BANDA	\$0.00	\$0.00	\$0.00	\$0.00
6597	GILBERTO CARDENAS WONG	\$0.00	\$5,220.00	\$5,220.00	\$0.00
6690	JORGE IVAN RODRIGUEZ ZAMARRIPA	\$0.00	\$0.00	\$0.00	\$0.00
6705	CHELECTRONICA, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
7058	RAMON NIÑO CELESTINO	\$0.00	\$0.00	\$26,234.56	\$26,234.56
7779	ANA PAULA VALDES LABASTIDA	\$0.00	\$0.00	\$0.00	\$0.00
9366	CONSULTIVO JITI SA DE CV	\$0.00	\$965,219.93	\$965,219.93	\$0.00
9547	EL HERALDO COMPAÑIA EDITORIAL DE MEX	\$0.00	\$0.00	\$0.00	\$0.00
9787	HORACIO ALBERTO DE LA ROSA NAVA	\$0.00	\$0.00	\$0.00	\$0.00
9812	FERRETEVIAS JAVI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
9862	ARIAM ITZEL ARCEO SANDOVAL	\$0.00	\$0.00	\$0.00	\$0.00
10649	NX CONTROL S.A. DE C.V	-\$0.92	\$0.00	\$0.00	-\$0.92
10798	DISTRIBUIDORA RANCOR SA DE CV	\$0.00	\$31,320.00	\$31,320.00	\$0.00
10826	COMBUSTIBLES Y LUBRICANTES POTOSINOS	\$0.00	\$6,400.01	\$6,400.01	\$0.00
10898	SERGIO CARLOS RODRIGUEZ MONTOYA	\$0.00	\$0.00	\$0.00	\$0.00
10958	NORMA ANGELICA VELAZQUEZ TOLENTINO	\$0.00	\$0.00	\$0.00	\$0.00
10975	ELVIRA ESPARZA CERDA	\$0.00	\$0.00	\$0.00	\$0.00
10976	VICTOR MANUEL REBOLLEDO MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00
10990	LETICIA TRISTAN MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00
11011	DENISSE ARLETTE OVALLE ARREDONDO	\$0.00	\$0.00	\$0.00	\$0.00
11017	VILLA DANIELI S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
11124	MARTHA DELIA REYES RUIZ	\$0.00	\$0.00	\$0.00	\$0.00
11133	DIEGO ARMANDO LOPEZ SALAS	\$0.00	\$0.00	\$0.00	\$0.00
11250	PEDRO ANTONIO JIMENEZ GARCIA	\$0.00	\$12,687.50	\$12,687.50	\$0.00
11454	ROGELIO CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00
11550	JOHAN MANUEL LOPEZ AGUILAR	-\$1.00	\$0.00	\$0.00	-\$1.00
11577	AUTOS SS DE SAN LUIS POTOSI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
11578	ARTURO ZUÑIGA SALAS	\$0.00	\$0.00	\$0.00	\$0.00
11579	SALVADOR MARTINEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00

11616	ADRIAN EDUARDO RODRIGUEZ LOPEZ	\$0.00	\$11,875.20	\$11,875.20	\$0.00
11649	MARTHA EUGENIA AGUNDIS SANTOYO	\$0.00	\$2,900.00	\$2,900.00	\$0.00
11654	LAURA DIAZ PEREZ	\$0.00	\$10,904.00	\$10,904.00	\$0.00
11655	MA. LORENA RODRIGUEZ GARCIA	\$0.00	\$29,011.60	\$29,011.60	\$0.00
	CUENTAS POR PAGAR	\$20,933.23	\$697,328.27	\$689,985.68	\$13,590.64
	SUELDOS POR PAGAR	-\$0.01	\$681,155.10	\$681,155.10	-\$0.01
	ACREEDORES DIVERSOS	\$20,933.24	\$16,173.17	\$8,830.58	\$13,590.65
15	CRÉDITO INFONAVIT	\$20,187.24	\$16,173.17	\$8,086.58	\$12,100.65
1784	FINANCIERA INDEPENDENCIA, SAB DE CV	\$744.00	\$0.00	\$744.00	\$1,488.00
2461	ALEJANDRO EDUARDO AGUIÑAGA MUÑOZ	\$2.00	\$0.00	\$0.00	\$2.00
	IMPUESTOS POR PAGAR ORDINARIO	\$176,253.02	\$183,692.27	\$148,173.62	\$140,734.37
	ISR RETENIDO POR SERVICIOS PROFESIONAI	\$912.59	\$912.59	\$2,097.90	\$2,097.90
	ISR RETENIDO POR SUELDOS Y SALARIOS	\$24,191.41	\$24,191.42	\$25,369.66	\$25,369.65
	ISR RETENIDO POR HONORARIOS ASIMILAD	\$0.00	\$0.00	\$0.00	\$0.00
	ISR RETENIDO POR ARRENDAMIENTO	\$0.00	\$1,363.64	\$1,363.64	\$0.00
	IVA RETENIDO POR SERVICIOS PROFESIONA	\$0.00	\$973.43	\$4,119.74	\$3,146.31
	IVA RETENIDO POR FLETES	\$973.43	\$0.00	-\$973.43	\$0.00
	IVA RETENIDO POR ARRENDAMIENTO	\$0.00	\$1,455.00	\$1,455.00	\$0.00
	IMSS	\$55,242.87	\$56,609.52	\$57,209.81	\$55,843.16
	INFONAVIT	\$37,959.64	\$39,552.81	\$21,398.34	\$19,805.17
	RCV	\$47,978.08	\$49,638.86	\$26,854.96	\$25,194.18
	IMPUESTO SOBRE NOMINA	\$8,995.00	\$8,995.00	\$9,278.00	\$9,278.00
	<b>PATRIMONIO</b>	<b>\$13,925,041.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,925,041.82</b>
	REMANENTE DEL EJERCICIO	-\$40,796.48	\$0.00	\$0.00	-\$40,796.48
	SUPERAVIT/DEFICIT	-\$40,796.48	\$0.00	\$0.00	-\$40,796.48
	REMANENTE DE EJERCICIOS ANTERIORES	\$13,965,838.30	\$0.00	\$0.00	\$13,965,838.30
	SUPERAVIT/DEFICIT	-\$3,570,681.38	\$0.00	\$0.00	-\$3,570,681.38
	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	-\$168,830.08	\$0.00	\$0.00	-\$168,830.08
	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	-\$991,490.13	\$0.00	\$0.00	-\$991,490.13
	EJERCICIO 2019	-\$1,313,321.60	\$0.00	\$0.00	-\$1,313,321.60
	PATRIMONIO RESTRINGIDO PERMANENTEN	\$17,462,261.64	\$0.00	\$0.00	\$17,462,261.64
	EFFECTO POR REGULARIZACION DE SALDOS	\$4,516.53	\$0.00	\$0.00	\$4,516.53
	EJERCICIO 2019	\$4,516.53	\$0.00	\$0.00	\$4,516.53
	EFFECTO POR REGULARIZACION ACTIVO FIJO	\$69,741.51	\$0.00	\$0.00	\$69,741.51
	EJERCICIO 2018	\$69,741.51	\$0.00	\$0.00	\$69,741.51
	<b>INGRESOS</b>	<b>\$15,376,341.06</b>	<b>\$0.00</b>	<b>\$1,492,062.34</b>	<b>\$16,868,403.40</b>

	FINANCIAMIENTO PUBLICO	\$14,022,407.24	\$0.00	\$1,376,852.34	\$15,399,259.58
	INGRESOS PARA OPERACION ORDINARIA	\$13,614,092.51	\$0.00	\$1,336,854.78	\$14,950,947.29
	ACTIVIDADES ESPECIFICAS	\$408,314.73	\$0.00	\$39,997.56	\$448,312.29
	FINANCIAMIENTO PRIVADO	\$1,289,843.00	\$0.00	\$115,210.00	\$1,405,053.00
	APORTACIONES DE MILITANTES	\$738,462.00	\$0.00	\$63,110.00	\$801,572.00
	APORTACION DE MILITANTES EN EFECTIVO	\$738,462.00	\$0.00	\$63,110.00	\$801,572.00
	APORTACION DE MILITANTES EN EFECTIVO.	\$738,462.00	\$0.00	\$63,110.00	\$801,572.00
27	FERNANDO CHÁVEZ MÉNDEZ	\$30,000.00	\$0.00	\$3,000.00	\$33,000.00
47	JOSÉ PÉREZ ALMANZA	\$4,250.00	\$0.00	\$500.00	\$4,750.00
75	NORMA ELISA JIMÉNEZ RETANA	\$4,000.00	\$0.00	\$400.00	\$4,400.00
84	MAURICIO ALEJANDRO CASTAÑÓN MALAGI	\$3,000.00	\$0.00	\$0.00	\$3,000.00
89	MANUEL GERARDO DELGADO AGUIRRE	\$15,000.00	\$0.00	\$1,500.00	\$16,500.00
90	JOSÉ ROBERTO GONZÁLEZ RUBIO	\$14,250.00	\$0.00	\$1,500.00	\$15,750.00
95	HUGO ABELARDO URBINA SANTOYO	\$5,000.00	\$0.00	\$500.00	\$5,500.00
5243	MARTIN FRANCISCO JAVIER REYNA PUENTE	\$1,200.00	\$0.00	\$0.00	\$1,200.00
7833	MARTIN JUAREZ CORDOVA	\$30,000.00	\$0.00	\$3,000.00	\$33,000.00
19276	ELIAS JESRAEL PESINA RODRIGUEZ	\$16,500.00	\$0.00	\$0.00	\$16,500.00
23483	DIONISIO PIÑA NIÑO	\$5,000.00	\$0.00	\$500.00	\$5,500.00
23485	MARCO AURELIO GAMBA AGUILERA	\$2,400.00	\$0.00	\$0.00	\$2,400.00
23486	ANGEL ALEJANDRO CERVANTES MARTINEZ	\$5,000.00	\$0.00	\$500.00	\$5,500.00
23487	ISAAC BERRONES CASASOLA	\$3,800.00	\$0.00	\$400.00	\$4,200.00
23493	MARCELA ROCHA HERNANDEZ	\$4,000.00	\$0.00	\$400.00	\$4,400.00
23502	ADA AMELIA ANDRADE CONTRERAS	\$25,500.00	\$0.00	\$0.00	\$25,500.00
23506	SERGIO ALEJANDRO CERDA LARA	\$5,000.00	\$0.00	\$500.00	\$5,500.00
23508	RAUL DE JESUS GONZALEZ VEGA	\$15,000.00	\$0.00	\$1,500.00	\$16,500.00
23509	GONZALO ORTUÑO CASTRO	\$4,250.00	\$0.00	\$250.00	\$4,500.00
23515	HECTOR XAVIER ANDRADE OVALLE	\$5,600.00	\$0.00	\$800.00	\$6,400.00
23516	LUIS FRANCISCO CONTERAS TURRUBIARTES	\$2,200.00	\$0.00	\$0.00	\$2,200.00
23517	HUGO TORRES CAZARES	\$2,400.00	\$0.00	\$0.00	\$2,400.00
23530	MARIA OLVIDO RODRIGUEZ VAZQUEZ	\$8,000.00	\$0.00	\$800.00	\$8,800.00
23542	JORGE ALEJANDRO ROMO SAAVEDRA	\$5,000.00	\$0.00	\$500.00	\$5,500.00
23544	CECILIA DE LOS ANGELES GONZALEZ GORDC	\$25,000.00	\$0.00	\$2,500.00	\$27,500.00
23545	JAIME ALBERTO RAUL ESCAREÑO CHAVEZ	\$2,000.00	\$0.00	\$300.00	\$2,300.00
23552	FRANCISCO RAMÍREZ ARTEAGA	\$5,000.00	\$0.00	\$500.00	\$5,500.00
23553	LUCIA ESTHER BELMARES OLVERA	\$5,000.00	\$0.00	\$500.00	\$5,500.00
23559	FRANCISCO JAVIER ESCUDERO VILLA	\$6,400.00	\$0.00	\$500.00	\$6,900.00
23562	EDMUNDO AZAEL TORRESCANO MEDINA	\$4,620.00	\$0.00	\$660.00	\$5,280.00
23568	JORGE EDGARDO CAZARES RIVAS	\$5,000.00	\$0.00	\$500.00	\$5,500.00
23569	VICTOR HUGO CASTILLO BECERRA	\$2,850.00	\$0.00	\$300.00	\$3,150.00
23577	ALFREDO APOLO ESPINOSA MORAN	\$4,750.00	\$0.00	\$500.00	\$5,250.00
23898	MA DEL PILAR ZARATE DELGADILLO	\$4,000.00	\$0.00	\$0.00	\$4,000.00
23903	JESUS ALBERTO ELIAS SANCHEZ	\$30,000.00	\$0.00	\$3,000.00	\$33,000.00
23904	LUZ ELENA ARELLANO AGUILAR	\$5,500.00	\$0.00	\$500.00	\$6,000.00
23910	ANTONIO MACEDONIO GALVAN	\$5,000.00	\$0.00	\$500.00	\$5,500.00
26321	KORA ELENA LOPEZ LOPEZ	\$5,000.00	\$0.00	\$500.00	\$5,500.00
29909	ERIKA VELAZQUEZ GUTIERREZ	\$1,000.00	\$0.00	\$0.00	\$1,000.00
29913	OZIEL YUDICHE LARA	\$12,000.00	\$0.00	\$1,500.00	\$13,500.00

29917	ALEJANDRO POLANCO ACOSTA	\$5,000.00	\$0.00	\$500.00	\$5,500.00
31835	BEATRIZ EUGENIA BENAVENTE RODRIGUEZ	\$27,000.00	\$0.00	\$3,000.00	\$30,000.00
33973	MARIA DEL ROSARIO SANCHEZ OLIVARES	\$30,000.00	\$0.00	\$3,000.00	\$33,000.00
43762	GUILLERMO MENDIETA MENDEZ	\$4,000.00	\$0.00	\$400.00	\$4,400.00
44678	HECTOR MAURICIO RAMIREZ KONISHI	\$6,000.00	\$0.00	\$0.00	\$6,000.00
44943	YOLANDA JOSEFINA CEPEDA ECHAVARRIA	\$13,200.00	\$0.00	\$0.00	\$13,200.00
44988	JUAN SILVESTRE RIVERA PEREZ	\$4,000.00	\$0.00	\$400.00	\$4,400.00
45465	JOSE PAZ VILLANUEVA CONTRERAS	\$200.00	\$0.00	\$200.00	\$400.00
45501	ALFREDO CASTILLO SALGADO	\$5,000.00	\$0.00	\$500.00	\$5,500.00
45502	JOSE ANGEL LARA GARCIA	\$4,000.00	\$0.00	\$400.00	\$4,400.00
47065	JOSE ROBERTO GONZALEZ RUBIO	\$750.00	\$0.00	\$0.00	\$750.00
47066	JOSE NAZARIO SILVA TERAN	\$2,500.00	\$0.00	\$0.00	\$2,500.00
47067	JUAN GABRIEL BADILLO ALVIZO	\$9,500.00	\$0.00	\$1,000.00	\$10,500.00
47068	JOSE SANTOS ZAPATA RODRIGUEZ	\$1,000.00	\$0.00	\$0.00	\$1,000.00
47070	JAIME MACIAS OVIEDO	\$1,000.00	\$0.00	\$0.00	\$1,000.00
47071	JOSE ISIDRO BARCENAS DIAZ	\$1,000.00	\$0.00	\$0.00	\$1,000.00
47073	LILIANA MUÑOZ AGUIÑAGA	\$1,000.00	\$0.00	\$0.00	\$1,000.00
47079	JANETH SOCORRO LOPEZ HERNANDEZ	\$3,000.00	\$0.00	\$0.00	\$3,000.00
47080	ADRIANA ALONSO ALVAREZ	\$1,000.00	\$0.00	\$0.00	\$1,000.00
47088	MIGUEL ANGEL MONTOYA MERCADO	\$8,250.00	\$0.00	\$1,500.00	\$9,750.00
47089	FRANCISCO DAVID GARCIA HERRERA	\$5,000.00	\$0.00	\$500.00	\$5,500.00
47091	PEDRO ARMANDO CORONADO LUNA	\$5,000.00	\$0.00	\$500.00	\$5,500.00
47098	MARCOS ENRIQUE ROSALES VEGA	\$5,000.00	\$0.00	\$500.00	\$5,500.00
47099	FRANCISCO JAVIER VENEGAS CRESPO	\$4,000.00	\$0.00	\$400.00	\$4,400.00
47151	MA DEL ROSARIO MARTINEZ VELAZQUEZ	\$200.00	\$0.00	\$0.00	\$200.00
47160	MA. DEL PILAR DELGADILLO SILVA	\$15,200.00	\$0.00	\$1,500.00	\$16,700.00
47161	CARLOS RAFAEL PEREZ MARQUEZ	\$3,800.00	\$0.00	\$400.00	\$4,200.00
47162	MARIA DEL SOCORRO SEGOVIA LEYVA	\$500.00	\$0.00	\$0.00	\$500.00
47178	MAURICIO ALEJANDRO CASTAÑON MALAGI	\$12,000.00	\$0.00	\$1,500.00	\$13,500.00
47179	GUILLERMO SANCHEZ BERRONES	\$15,000.00	\$0.00	\$1,500.00	\$16,500.00
47181	CARLO VINICIO MONTAÑO CASTILLO	\$4,000.00	\$0.00	\$400.00	\$4,400.00
47182	ALEJANDRO GIL OJEDA	\$2,400.00	\$0.00	\$0.00	\$2,400.00
47209	MARIA FERNANDA ROMERO ESCOBEDO	\$1,400.00	\$0.00	\$0.00	\$1,400.00
47210	BRENDA BERENICE MARTINEZ MARIN	\$1,750.00	\$0.00	\$0.00	\$1,750.00
47256	ALMA ELIZABETH ARREGUIN HERNANDEZ	\$1,800.00	\$0.00	\$0.00	\$1,800.00
47257	LUIS VICTOR HUGO SALGADO DELGADILLO	\$4,000.00	\$0.00	\$400.00	\$4,400.00
47258	OSWALDO PERALES OCHOA	\$15,000.00	\$0.00	\$1,500.00	\$16,500.00
47313	ANTOLIN ETIENNE RIVERA	\$4,000.00	\$0.00	\$400.00	\$4,400.00
47385	MARIANELA VILLANUEVA PONCE	\$15,000.00	\$0.00	\$1,500.00	\$16,500.00
47386	ARCELIA DEL CARMEN HERNANDEZ VARGAS	\$2,600.00	\$0.00	\$400.00	\$3,000.00
47387	ELIAS ARTURO PESINA ROLDAN	\$5,000.00	\$0.00	\$500.00	\$5,500.00
48780	JULIETA MENDEZ SALAS	\$20,000.00	\$0.00	\$2,000.00	\$22,000.00
48781	KARLA MONSERRAT GALINDO TORRES	\$2,000.00	\$0.00	\$100.00	\$2,100.00
48947	SARA MONSERRAT SOLIS PEREZ	\$4,000.00	\$0.00	\$400.00	\$4,400.00
48948	IGNACIO DE JESUS DELGADO PEREZ	\$5,000.00	\$0.00	\$500.00	\$5,500.00
48949	VICTOR ANGEL MANCILLA CERVANTES	\$5,000.00	\$0.00	\$500.00	\$5,500.00
48950	MIGUEL ANGEL LEDESMA HERNANDEZ	\$5,000.00	\$0.00	\$500.00	\$5,500.00



48967	LUIS ALBERTO GONZALEZ OLVERA	\$4,250.00	\$0.00	\$0.00	\$4,250.00
48968	RAQUEL GARCIA HAMVACUAN	\$4,000.00	\$0.00	\$400.00	\$4,400.00
48969	SARA GEORGINA HERNANDEZ AGUILAR	\$5,000.00	\$0.00	\$500.00	\$5,500.00
49033	BRENDA MELENDEZ VEGA	\$5,000.00	\$0.00	\$500.00	\$5,500.00
49035	REBECA GISELA LOPEZ MEDINA	\$15,000.00	\$0.00	\$1,500.00	\$16,500.00
49038	MIRNA ZARINA RENTERIA GOMEZ	\$4,000.00	\$0.00	\$400.00	\$4,400.00
49085	J. ALFREDO NAQUID GOMEZ	\$2,600.00	\$0.00	\$400.00	\$3,000.00
49086	MIGUEL ANGEL MONTOYA MERCADO	\$6,750.00	\$0.00	\$0.00	\$6,750.00
49109	OSCAR ROJAS SANCHEZ	\$4,000.00	\$0.00	\$400.00	\$4,400.00
49110	GERMAN DAVID GUILLEN MAR	\$4,000.00	\$0.00	\$400.00	\$4,400.00
49301	JUAN JOSE ORTIZ AZUARA	\$24,250.00	\$0.00	\$2,400.00	\$26,650.00
49310	ERICH EDUARDO NEUMANN RAMIREZ	\$3,800.00	\$0.00	\$400.00	\$4,200.00
49434	JOSE GRIMALDO LOPEZ	\$2,200.00	\$0.00	\$0.00	\$2,200.00
49778	JUAN PAZ VILLANUEVA CONTRERAS	\$3,800.00	\$0.00	\$200.00	\$4,000.00
49927	ZAIRA ITZEL BAUTISTA ALVARADO	\$2,400.00	\$0.00	\$0.00	\$2,400.00
50846	FRIDA LOPEZ NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00
52767	EDMUNDO AZAEL TORRESCANO MEDINA	\$330.00	\$0.00	\$0.00	\$330.00
52846	BRISEIRA ELIZABETH LOZANO TELLO	\$1,200.00	\$0.00	\$0.00	\$1,200.00
52847	JOSE DE JESUS ALFARO GONZALEZ	\$1,200.00	\$0.00	\$0.00	\$1,200.00
52848	MA FABRICINIA PAEZ GALVAN	\$1,200.00	\$0.00	\$0.00	\$1,200.00
52849	ROMAN GUILLEN CASTILLO	\$1,200.00	\$0.00	\$0.00	\$1,200.00
53482	ARMANDO ARIAS HERRERA	\$2,400.00	\$0.00	\$0.00	\$2,400.00
53483	BEATRIZ PONCE ALONSO	\$2,400.00	\$0.00	\$0.00	\$2,400.00
53484	MA CONCEPCION GUERRERO ZANELLA	\$2,400.00	\$0.00	\$0.00	\$2,400.00
53487	MIGUEL ANGEL FLORES GOVEA	\$1,200.00	\$0.00	\$0.00	\$1,200.00
53492	ARACELI DEL CARMEN HERNANDEZ VARGAS	\$200.00	\$0.00	\$0.00	\$200.00
53493	LUIS FERNANDO GONZALEZ CASTANEDA	\$3,162.00	\$0.00	\$0.00	\$3,162.00
	APORTACIONES DE SIMPATIZANTES	\$542,850.00	\$0.00	\$52,100.00	\$594,950.00
	APORTACION DE SIMPATIZANTES EN EFECTI	\$542,850.00	\$0.00	\$52,100.00	\$594,950.00
	APORTACION DE SIMPATIZANTES EN EFECTI	\$542,850.00	\$0.00	\$52,100.00	\$594,950.00
8770	GERARDO ARREDONDO MARQUEZ	\$4,000.00	\$0.00	\$400.00	\$4,400.00
8795	NOE PRECIADO ZARATE	\$5,000.00	\$0.00	\$500.00	\$5,500.00
8796	SALVADOR RAMIREZ HERNADEZ	\$3,500.00	\$0.00	\$0.00	\$3,500.00
8797	ESTEBAN ACOSTA RAMIREZ	\$4,000.00	\$0.00	\$400.00	\$4,400.00
8798	LUIS BELTRAN GOLDARACENA	\$4,000.00	\$0.00	\$400.00	\$4,400.00
8799	CARLOS EDUARDO FLORES MORALES	\$3,400.00	\$0.00	\$400.00	\$3,800.00
8800	ERIK MENDEZ TORRES	\$2,200.00	\$0.00	\$0.00	\$2,200.00
8801	JOEL SERNA BRIONES	\$4,000.00	\$0.00	\$400.00	\$4,400.00
8802	EVA TREVIÑO RODRIGUEZ	\$4,000.00	\$0.00	\$400.00	\$4,400.00
8804	ALEJANDRO ORTIZ HERNANDEZ	\$500.00	\$0.00	\$0.00	\$500.00
8806	LAURA ELISA CASTILLO TORRES	\$500.00	\$0.00	\$0.00	\$500.00
8807	JOSE GARCIA MEDINA	\$600.00	\$0.00	\$0.00	\$600.00
8808	YAZMIN GUADALUPE GALINDO CEBALLOS	\$3,200.00	\$0.00	\$400.00	\$3,600.00
8809	ALBERTO EMMANUEL HERNANDEZ RUELAS	\$4,000.00	\$0.00	\$400.00	\$4,400.00
8811	RAYMUNDO GARCIA OLIVARES	\$3,600.00	\$0.00	\$400.00	\$4,000.00
8813	ALEJANDRO FLORES ERAÑA	\$13,500.00	\$0.00	\$1,500.00	\$15,000.00
8832	GUSTAVO SONI SANCHEZ	\$15,000.00	\$0.00	\$1,500.00	\$16,500.00

8833	MARTA ELENA MANCILLA OCEJO	\$15,000.00	\$0.00	\$1,500.00	\$16,500.00
8834	SILVIA ELENA ESCOBEDO PALOMINO	\$15,000.00	\$0.00	\$1,500.00	\$16,500.00
8835	GASTON MARTINEZ DE LEON	\$15,000.00	\$0.00	\$1,500.00	\$16,500.00
8836	JUAN CARLOS CANO TRUJILLO	\$4,600.00	\$0.00	\$400.00	\$5,000.00
8837	RAQUEL MORALES TORRES	\$15,000.00	\$0.00	\$1,500.00	\$16,500.00
8839	HECTOR TREJO CARBAJAL	\$4,000.00	\$0.00	\$400.00	\$4,400.00
8840	FRANCISCO IRAM DAVILA MORAN	\$4,000.00	\$0.00	\$400.00	\$4,400.00
8842	MARCELINO ESCOBEDO MARTINEZ	\$4,000.00	\$0.00	\$400.00	\$4,400.00
8843	ALICIA CONSUELO RODRIGUEZ CASTRO	\$4,000.00	\$0.00	\$400.00	\$4,400.00
8844	ANTONIO III GONZALEZ ORTIZ	\$4,000.00	\$0.00	\$400.00	\$4,400.00
8845	LUIS MANUEL GARCIA ENRIQUEZ	\$4,000.00	\$0.00	\$400.00	\$4,400.00
8846	MARIA LAURA PEREZ ZARATE	\$4,000.00	\$0.00	\$400.00	\$4,400.00
8847	MARTHA GRICELDA PIZAÑO OLVERA	\$15,000.00	\$0.00	\$1,500.00	\$16,500.00
8849	KAREN ELOISA MARTINEZ ROJAS	\$4,000.00	\$0.00	\$400.00	\$4,400.00
8850	TATIANA MOTILLA VAZQUEZ	\$4,000.00	\$0.00	\$400.00	\$4,400.00
8854	ANA MARIA CARRERA MARTEL	\$15,000.00	\$0.00	\$1,500.00	\$16,500.00
8859	MARGARITA GUERRERO ORTIZ	\$5,250.00	\$0.00	\$0.00	\$5,250.00
8860	EMMANUEL BLANCO PAREDES	\$1,750.00	\$0.00	\$0.00	\$1,750.00
8861	MANUEL LOZANO MORALES	\$1,750.00	\$0.00	\$0.00	\$1,750.00
8862	MARIO ALBERTO CALVILLO FLORES	\$1,750.00	\$0.00	\$0.00	\$1,750.00
8863	JESUS IVAN SOLANO DIAZ	\$3,800.00	\$0.00	\$400.00	\$4,200.00
8865	YARIDA CASTILLO SALAZAR	\$3,800.00	\$0.00	\$400.00	\$4,200.00
8866	ENRIQUE GARZA SIGLER GARCIA	\$5,000.00	\$0.00	\$500.00	\$5,500.00
8904	XENIA GUADALUPE BANDIN GAXIOLA	\$5,000.00	\$0.00	\$500.00	\$5,500.00
8905	SERGIO DAVILA ESPINOSA	\$5,000.00	\$0.00	\$500.00	\$5,500.00
8907	ROGER ERREJON ALANIZ	\$5,000.00	\$0.00	\$500.00	\$5,500.00
8908	JORGE HUMBERTO ANAYA RIVERA	\$3,400.00	\$0.00	\$0.00	\$3,400.00
8910	JOSE MANUEL FAJARDO GONZALEZ	\$3,500.00	\$0.00	\$500.00	\$4,000.00
9306	EDUARDO HERVERT SANCHEZ	\$4,000.00	\$0.00	\$400.00	\$4,400.00
9307	SERGIO HIRAM OREA ANDRADE	\$4,000.00	\$0.00	\$400.00	\$4,400.00
9308	NANCY ARELY HERNANDEZ DEL ANGEL	\$5,200.00	\$0.00	\$0.00	\$5,200.00
9309	CARLOS JIMENEZ MARTINEZ	\$3,600.00	\$0.00	\$400.00	\$4,000.00
9310	ERNESTO JOEL HERNANDEZ PEREZ	\$4,750.00	\$0.00	\$500.00	\$5,250.00
9311	YAZMIN FAYAB ALONSO	\$900.00	\$0.00	\$0.00	\$900.00
9313	JOSUE EMMANUEL GARCIA GARCIA	\$4,000.00	\$0.00	\$400.00	\$4,400.00
9314	JORGE GARCIA MEDINA	\$3,400.00	\$0.00	\$400.00	\$3,800.00
9315	FABIO ANTONIO LEURA GONZALEZ	\$9,500.00	\$0.00	\$1,000.00	\$10,500.00
9316	JOSE MIGUEL MARTINEZ MEDINA	\$5,200.00	\$0.00	\$500.00	\$5,700.00
9317	MA VERONICA ONOFRE SERMAT	\$3,800.00	\$0.00	\$400.00	\$4,200.00
9318	ANTERO ALDAPE VILLEGAS	\$4,500.00	\$0.00	\$500.00	\$5,000.00
9319	LAURA ISABEL LEYVA GOMEZ	\$5,250.00	\$0.00	\$500.00	\$5,750.00
9320	PAOLA IVONE INSUA GARCIA	\$3,800.00	\$0.00	\$400.00	\$4,200.00
9321	ALEJANDRO BARRIGA DALLE MESE	\$3,800.00	\$0.00	\$400.00	\$4,200.00
9322	OSCAR IVAN LEON CALVO	\$1,000.00	\$0.00	\$250.00	\$1,250.00
9375	ANA LAURA GOMEZ PIÑON	\$2,000.00	\$0.00	\$250.00	\$2,250.00
9377	LUZ MARIA LASTRAS MARTINEZ	\$4,750.00	\$0.00	\$500.00	\$5,250.00
9378	HORACIO LOBO RAMIREZ	\$3,800.00	\$0.00	\$400.00	\$4,200.00

9379	JOSUE MENDEZ DE LIRA	\$5,200.00	\$0.00	\$500.00	\$5,700.00
9380	GABRIELA LOPEZ Y LOPEZ	\$5,000.00	\$0.00	\$500.00	\$5,500.00
9381	JOSE MANUEL MUÑIZ HERNANDEZ	\$5,000.00	\$0.00	\$500.00	\$5,500.00
9382	MARTHA ELENA GUADALUPE MEADE ESPIN	\$4,000.00	\$0.00	\$400.00	\$4,400.00
9383	CHRISTIAN LOPEZ ARCOS	\$1,200.00	\$0.00	\$0.00	\$1,200.00
9393	JOSE ALONSO FLORES	\$3,800.00	\$0.00	\$400.00	\$4,200.00
9394	ERNESTO VENTURA LLAMAS	\$4,000.00	\$0.00	\$400.00	\$4,400.00
9395	GERARDO MONTOYA PLASCENCIA	\$4,000.00	\$0.00	\$400.00	\$4,400.00
9396	ANTONIO CURIEL CERDA	\$10,000.00	\$0.00	\$1,000.00	\$11,000.00
9397	ROMULO HERVERT RIVERA	\$10,000.00	\$0.00	\$1,000.00	\$11,000.00
9398	CARLOS ALVARADO LOPEZ	\$4,000.00	\$0.00	\$400.00	\$4,400.00
9399	JORGE MUÑIZ RIVERA	\$5,000.00	\$0.00	\$500.00	\$5,500.00
9400	ANGEL HERNANDEZ ESTEVEZ	\$4,750.00	\$0.00	\$500.00	\$5,250.00
9401	JUAN MANUEL VELAZQUEZ MUÑIZ	\$5,000.00	\$0.00	\$500.00	\$5,500.00
9402	LAURA LUZ CUEVAS RAMIREZ	\$4,000.00	\$0.00	\$0.00	\$4,000.00
9406	VICTOR MANUEL BERRON RODRIGUEZ	\$5,000.00	\$0.00	\$500.00	\$5,500.00
9416	FRANCISCO AARON ACUÑA MORENO	\$5,000.00	\$0.00	\$500.00	\$5,500.00
9417	YOLANDA ELIZABETH ANDRADE CONTRARA	\$5,000.00	\$0.00	\$500.00	\$5,500.00
9418	JOSE MANUEL AVILA CHALITA	\$2,400.00	\$0.00	\$400.00	\$2,800.00
9419	JOSE ANTONIO CARBAJAL ARTEAGA	\$4,000.00	\$0.00	\$400.00	\$4,400.00
9420	RAUL CARDENAS FLORES	\$5,000.00	\$0.00	\$500.00	\$5,500.00
9422	RENE CASTILLO CASTILLO	\$4,000.00	\$0.00	\$400.00	\$4,400.00
9423	GUADALUPE CAZARES TRUJILLO	\$5,000.00	\$0.00	\$500.00	\$5,500.00
9424	LUIS GUILLERMO DIAZ HERNANDEZ	\$1,200.00	\$0.00	\$0.00	\$1,200.00
9425	JORGE IVAN ELIAS HERNANDEZ	\$4,000.00	\$0.00	\$400.00	\$4,400.00
9426	ANGEL ALEJANDRO GASCA RODRIGUEZ	\$4,250.00	\$0.00	\$500.00	\$4,750.00
9427	PATRICIA GOMEZ ESPARZA	\$5,000.00	\$0.00	\$500.00	\$5,500.00
9428	NORMA GONZALEZ LOREDO	\$3,200.00	\$0.00	\$400.00	\$3,600.00
9429	MAYRA LLANES FERNANDEZ	\$5,000.00	\$0.00	\$500.00	\$5,500.00
9430	EMILIO LIÑAN GONZALEZ	\$3,600.00	\$0.00	\$200.00	\$3,800.00
9431	ANTONIO MARTINEZ GOVEA	\$4,000.00	\$0.00	\$400.00	\$4,400.00
9432	JUAN JESUS MARTINEZ LOPEZ	\$10,000.00	\$0.00	\$1,000.00	\$11,000.00
9433	ISRAEL MARTINEZ NAVARRO	\$4,000.00	\$0.00	\$400.00	\$4,400.00
9434	MARIO ALBERTO MARTINEZ TORRES	\$4,000.00	\$0.00	\$400.00	\$4,400.00
9435	DAVID ENRIQUE MENCHACA ZUÑIGA	\$600.00	\$0.00	\$0.00	\$600.00
9436	MARIA GUADALUPE DEL SOCORRO NAVA D.	\$3,800.00	\$0.00	\$400.00	\$4,200.00
9437	BRENDA PATRICIA PLATA FLORES	\$4,000.00	\$0.00	\$400.00	\$4,400.00
9438	JUAN MANUEL PONCE PALMA	\$5,000.00	\$0.00	\$500.00	\$5,500.00
9439	OSIRIS OMAR RAMIREZ LEGASPI	\$4,000.00	\$0.00	\$400.00	\$4,400.00
9440	RAFAEL ROCHA CAMARILLO	\$4,000.00	\$0.00	\$400.00	\$4,400.00
9441	ANGELICA RODRIGUEZ LARA	\$4,000.00	\$0.00	\$400.00	\$4,400.00
9443	ADRIAN SALAZAR PRADO	\$4,000.00	\$0.00	\$400.00	\$4,400.00
9444	MARIA DE LOURDES SALDIVAR OLAGUE	\$1,000.00	\$0.00	\$0.00	\$1,000.00
9445	ALDO SCHIAFFINO PEREZ	\$4,000.00	\$0.00	\$400.00	\$4,400.00
9448	JUAN HERNANDEZ MARTINEZ	\$5,000.00	\$0.00	\$500.00	\$5,500.00
9455	LUIS ALBERTO DEL TORO ROJAS	\$200.00	\$0.00	\$0.00	\$200.00
9461	ELBA ADRIANA ESCALANTE MATA	\$500.00	\$0.00	\$0.00	\$500.00

9484	RAUL JAIR CHAVEZ ARANDA	\$13,500.00	\$0.00	\$1,500.00	\$15,000.00
9488	HORTENSIA ERENDIRA GIRON FLORES	\$2,800.00	\$0.00	\$400.00	\$3,200.00
	OTROS INGRESOS	\$8,531.00	\$0.00	\$0.00	\$8,531.00
157	ESTIMULO FISCAL	\$8,531.00	\$0.00	\$0.00	\$8,531.00
	INGRESOS POR TRANSFERENCIAS	\$64,090.82	\$0.00	\$0.00	\$64,090.82
	INGRESOS POR TRANSFERENCIAS DEL COMI	\$64,090.82	\$0.00	\$0.00	\$64,090.82
	INGRESOS POR TRANSFERENCIAS DEL CEN E	\$64,090.82	\$0.00	\$0.00	\$64,090.82
	INGRESOS POR TRANSFERENCIAS DEL CEN E	\$64,090.82	\$0.00	\$0.00	\$64,090.82
	<b>EGRESOS</b>	<b>\$12,797,684.65</b>	<b>\$2,023,084.88</b>	<b>\$0.00</b>	<b>\$14,820,769.53</b>
	OPERACION ORDINARIA	\$11,833,924.70	\$1,378,264.89	\$0.00	\$13,212,189.59
	REMUNERACIONES A DIRIGENTES	\$3,133,214.69	\$346,597.47	\$0.00	\$3,479,812.16
	REMUNERACIONES A DIRIGENTES	\$3,133,214.69	\$346,597.47	\$0.00	\$3,479,812.16
	SUELDOS Y SALARIOS	\$1,244,436.38	\$148,905.32	\$0.00	\$1,393,341.70
	COMPENSACIONES	\$131,061.66	\$0.00	\$0.00	\$131,061.66
	PRIMA VACACIONAL	\$117.98	\$0.00	\$0.00	\$117.98
	AGUINALDO	\$1,179.85	\$0.00	\$0.00	\$1,179.85
	IMSS	\$124,632.02	\$13,910.46	\$0.00	\$138,542.48
	5% INFONAVIT	\$92,851.94	\$6,557.51	\$0.00	\$99,409.45
	RCV	\$89,490.86	\$8,267.34	\$0.00	\$97,758.20
	IMPUESTO SOBRE NOMINA	\$30,027.00	\$3,723.00	\$0.00	\$33,750.00
	VACACIONES	\$471.94	\$0.00	\$0.00	\$471.94
	PREVISION SOCIAL	\$1,370,116.77	\$163,975.10	\$0.00	\$1,534,091.87
	VIATICOS NACIONALES	\$48,828.29	\$1,258.74	\$0.00	\$50,087.03
	SUELDOS Y SALARIOS DEL PERSONAL	\$4,940,680.88	\$532,055.29	\$0.00	\$5,472,736.17
	SUELDOS Y SALARIOS DEL PERSONAL	\$4,940,680.88	\$532,055.29	\$0.00	\$5,472,736.17
	SUELDOS Y SALARIOS	\$2,095,826.41	\$214,681.28	\$0.00	\$2,310,507.69
	HONORARIOS	\$62,786.02	\$34,215.98	\$0.00	\$97,002.00
	COMPENSACIONES	\$67,441.29	\$1,723.14	\$0.00	\$69,164.43
	INDEMNIZACIONES	\$61,463.37	\$0.00	\$0.00	\$61,463.37
	PRIMA VACACIONAL	\$1,193.97	\$0.00	\$0.00	\$1,193.97
	AGUINALDO	\$7,963.18	\$0.00	\$0.00	\$7,963.18
	IMSS	\$358,984.39	\$34,411.67	\$0.00	\$393,396.06
	5% INFONAVIT	\$113,518.90	\$14,840.83	\$0.00	\$128,359.73
	RCV	\$142,637.68	\$18,587.62	\$0.00	\$161,225.30
	IMPUESTO SOBRE NOMINA	\$48,684.00	\$5,555.00	\$0.00	\$54,239.00
	VACACIONES	\$4,774.53	\$5,814.97	\$0.00	\$10,589.50
	PREVISION SOCIAL	\$1,975,407.14	\$202,224.80	\$0.00	\$2,177,631.94
	SERVICIOS GENERALES	\$3,299,705.14	\$394,161.64	\$0.00	\$3,693,866.78
	SERVICIOS GENERALES	\$3,299,705.14	\$394,161.64	\$0.00	\$3,693,866.78
	ARRENDAMIENTO DE BIENES INMUEBLES	\$142,363.62	\$15,818.18	\$0.00	\$158,181.80
	VIATICOS Y PASAJES	\$31,682.69	\$7,472.12	\$0.00	\$39,154.81
	GASOLINA	\$52,190.96	\$8,579.96	\$0.00	\$60,770.92
	ASESORIA Y CONSULTORIA	\$446,019.34	\$81,320.00	\$0.00	\$527,339.34
	SEGUROS DE VEHICULOS	\$44,215.58	\$0.00	\$0.00	\$44,215.58
	ARRENDAMIENTO DE BIENES MUEBLES	\$16,008.00	\$5,568.00	\$0.00	\$21,576.00
	LICENCIAS SOFTWARE	\$7,192.00	\$0.00	\$0.00	\$7,192.00
	ATENCIONES	\$30,434.89	\$7,413.98	\$0.00	\$37,848.87

	MULTAS, RECARGOS Y/O ACTUALIZACIONES	\$118.57	\$0.00	\$0.00	\$118.57
	CUOTAS Y SUSCRIPCIONES	\$1,500.01	\$0.00	\$0.00	\$1,500.01
	EVENTOS	\$275,605.36	\$109,574.24	\$0.00	\$385,179.60
	PUBLICACIONES EN PRENSA	\$3,393.00	\$0.00	\$0.00	\$3,393.00
	GASTOS NOTARIALES	\$23,697.31	\$0.00	\$0.00	\$23,697.31
	ALIMENTOS	\$12,734.70	\$3,714.35	\$0.00	\$16,449.05
	DEPRECIACION DE EDIFICIOS	\$738,299.44	\$73,829.99	\$0.00	\$812,129.43
	DEPRECIACION DE MOBILIARIO Y EQUIPO	\$86,597.26	\$8,374.15	\$0.00	\$94,971.41
	DEPRECIACION DE EQUIPO DE TRANSPORTE	\$0.44	\$13,562.50	\$0.00	\$13,562.94
	DEPRECIACION DE EQUIPO DE COMPUTO	\$1,893.27	\$944.97	\$0.00	\$2,838.24
	OTROS GASTOS	\$128,445.21	\$24,801.47	\$0.00	\$153,246.68
9	FOTOGRAFIAS, MARCOS Y RETOQUE DE FOTOGRAFIAS	\$610.00	\$0.00	\$0.00	\$610.00
16	ARRENDAMIENTO DE MOBILIARIO PARA EVENTOS	\$5,869.60	\$2,604.20	\$0.00	\$8,473.80
26	ACTIVOS MENORES	\$8,120.00	\$7,839.00	\$0.00	\$15,959.00
28	RENTA DE EQUIPO DE AUDIO Y VIDEO	\$36,192.00	\$0.00	\$0.00	\$36,192.00
79	TELEFONIA CELULAR	\$300.00	\$0.00	\$0.00	\$300.00
107	CONSUMIBLES DE COMPUTO	\$24,899.02	\$3,507.05	\$0.00	\$28,406.07
192	PILAS	\$654.01	\$0.00	\$0.00	\$654.01
831	ESTANTE PARA ARCHIVO	\$4,579.46	\$0.00	\$0.00	\$4,579.46
841	CAFETERA	\$749.00	\$0.00	\$0.00	\$749.00
1006	ACTIVO FIJO MENOR	\$27,527.23	\$0.00	\$0.00	\$27,527.23
1041	EQUIPO DE PROTECCION	\$17,280.87	\$9,187.20	\$0.00	\$26,468.07
1112	DEPRECIACION DE EQUIPO AUDIOVISUAL Y VIDEO	\$1,664.02	\$1,664.02	\$0.00	\$3,328.04
	ENERGIA ELECTRICA	\$93,433.00	\$7,815.00	\$0.00	\$101,248.00
	TELEFONO	\$252,897.02	\$25,041.73	\$0.00	\$277,938.75
	CASSETAS Y PEAJES	\$2,739.00	\$331.00	\$0.00	\$3,070.00
	MULTAS Y SANCIONES	\$908,244.47	\$0.00	\$0.00	\$908,244.47
	MATERIALES Y SUMINISTROS	\$291,084.47	\$101,776.77	\$0.00	\$392,861.24
	MATERIALES Y SUMINISTROS	\$291,084.47	\$101,776.77	\$0.00	\$392,861.24
	IMPRESOS	\$29,877.74	\$1,040.00	\$0.00	\$30,917.74
	PAPELERIA	\$39,924.46	\$14,262.75	\$0.00	\$54,187.21
	ARTICULOS DE ASEO Y LIMPIEZA	\$48,092.70	\$33,683.96	\$0.00	\$81,776.66
	PAQUETERIA	\$994.05	\$0.00	\$0.00	\$994.05
	REFACCIONES, ACCESORIOS Y HERRAMIENTAS	\$5,654.00	\$0.00	\$0.00	\$5,654.00
	SERVICIO DE AGUA POTABLE	\$16,517.70	\$0.00	\$0.00	\$16,517.70
	PLACAS Y TENENCIAS	\$6,774.00	\$2,964.00	\$0.00	\$9,738.00
	FOTOCOPIADO	\$2,500.00	\$0.00	\$0.00	\$2,500.00
	LAVANDERIA, LIMPIEZA, HIGIENE Y FUMIGACION	\$633.24	\$0.00	\$0.00	\$633.24
	PUBLICIDAD Y PROPAGANDA	\$22,875.20	\$0.00	\$0.00	\$22,875.20
	MANTENIMIENTO DE EDIFICIOS	\$100,572.77	\$49,826.06	\$0.00	\$150,398.83
	MANTENIMIENTO DE MOBILIARIO Y EQUIPO	\$7,812.60	\$0.00	\$0.00	\$7,812.60
	MANTENIMIENTO DE EQUIPO DE TRANSPORTE	\$7,676.01	\$0.00	\$0.00	\$7,676.01
	MANTENIMIENTO DE EQUIPO DE COMPUTO	\$1,180.00	\$0.00	\$0.00	\$1,180.00
	PROPAGANDA INSTITUCIONAL	\$130,800.60	\$0.00	\$0.00	\$130,800.60
	PROPAGANDA INSTITUCIONAL	\$130,800.60	\$0.00	\$0.00	\$130,800.60
	PROPAGANDA UTILITARIA	\$112,820.60	\$0.00	\$0.00	\$112,820.60
	OTROS GASTOS	\$17,980.00	\$0.00	\$0.00	\$17,980.00

962	PINTA DE BARDAS	\$17,980.00	\$0.00	\$0.00	\$17,980.00
	GASTOS FINANCIEROS	\$38,438.92	\$3,673.72	\$0.00	\$42,112.64
	COMISIONES BANCARIAS	\$38,438.92	\$3,673.72	\$0.00	\$42,112.64
	ACTIVIDADES ESPECIFICAS	\$553,759.96	\$236,335.99	\$0.00	\$790,095.95
	EDUCACION Y CAPACITACION POLITICA	\$453,759.96	\$236,335.99	\$0.00	\$690,095.95
	CURSOS	\$453,759.96	\$236,335.99	\$0.00	\$690,095.95
	TAREAS EDITORIALES	\$100,000.00	\$0.00	\$0.00	\$100,000.00
	IMPRESOS	\$100,000.00	\$0.00	\$0.00	\$100,000.00
	CAPACITACION, PROMOCION Y DESARROLL	\$409,999.99	\$408,484.00	\$0.00	\$818,483.99
	CAPACITACION, PROMOCION Y DESARROLL	\$409,999.99	\$348,484.00	\$0.00	\$758,483.99
	CURSOS	\$409,999.99	\$348,484.00	\$0.00	\$758,483.99
	DIVULGACION, DIFUSION, PUBLICACION Y D	\$0.00	\$60,000.00	\$0.00	\$60,000.00
	CURSOS	\$0.00	\$60,000.00	\$0.00	\$60,000.00
	<b>Total:</b>	<b>\$0.00</b>	<b>\$7,301,838.35</b>	<b>\$7,301,838.35</b>	<b>\$0.00</b>