

DIRECCIÓN DE ANÁLISIS DE INFORMES ANUALES Y DE CAMPAÑA
**INFORME ANUAL 2005
 INTEGRACIÓN DE SALDOS DEL EJERCICIO 2004 PENDIENTES DE PAGO AL 31 DE DICIEMBRE DE 2005
 COMITÉS DIRECTIVOS ESTATALES**
IMPUESTOS POR PAGAR
ANEXO 33

CUENTA CONTABLE	NOMBRE	SALDO AL 31 DE DICIEMBRE DE 2004			MOVIMIENTOS CORRESPONDIENTES A 2005			SALDO AL 31-12-2005
		CUENTAS POR PAGAR (SALDO INICIAL 2005)	CARGOS	SALDO PENDIENTE AL 31/12/05	CARGOS	ABONOS	SALDO PENDIENTE	
		(1)	(2)	(3)=(1-2)	(4)	(5)	(6)=(5-4)	(7)=(6+3)
BALA CALIFORNIA								
203-2030-02-004-001-001	JOSÉ LEÓN RAMOS	\$51,168.11	\$33,252.72	\$17,915.39		\$4,340.35	\$4,340.35	\$22,255.74
203-2030-02-004-001-002	ORTEGA TRILLO ALONSO	0.00		0.00		3,198.81	3,198.81	3,198.81
203-2030-02-004-001-003	JOSÉ DE JESÚS LAGUNAS	0.00		0.00	290.32	776.52	486.20	486.20
203-2030-02-004-001-004	VALENTE SÁNCHEZ CORTE	0.00		0.00	370.66	1,104.65	733.99	733.99
203-2030-02-004-001-005	MARÍA LOURDES HERNÁNDEZ	0.00		0.00		243.97	243.97	243.97
203-2030-02-004-001-006	BENITEZ BARRERA MARCO ANTONIO	0.00		0.00	234.54	510.86	276.32	276.32
203-2030-02-004-001-007	JUAN MANUEL GASTELUM	0.00		0.00	2,958.42	6,902.98	3,944.56	3,944.56
203-2030-02-004-001-008	LEYVA ECHEVERRÍA ALICIA	0.00		0.00	409.09	833.01	423.92	423.92
203-2030-02-004-001-009	FERNANDO QUEZADA ULLOA	0.00		0.00	1,983.80	3,991.08	2,007.28	2,007.28
203-2030-02-004-001-010	RICARDO CASIAN TOPETE	0.00		0.00		853.87	853.87	853.87
203-2030-02-004-001-011	MARÍA DOLORES MEZA	0.00		0.00	619.30	998.27	378.97	378.97
203-2030-02-004-001-013	PADILLA RAMOS VICTOR	0.00		0.00	1,392.80	2,499.80	1,107.00	1,107.00
203-2030-02-004-001-014	HERNÁNDEZ SOLÓRZANO TOMAS	0.00		0.00	940.36	1,223.56	283.20	283.20
203-2030-02-004-002-001	JOSÉ LEÓN RAMOS	209,631.50		209,631.50		26,322.62	26,322.62	235,954.12
203-2030-02-004-002-002	ORTEGA TRILLO ALONSO	0.00		0.00		11,085.69	11,085.69	11,085.69
203-2030-02-004-002-003	JOSÉ DE JESÚS LAGUNAS	0.00		0.00		187.33	187.33	187.33
203-2030-02-004-002-004	VALENTE SÁNCHEZ CORTE	0.00		0.00		1,275.84	1,275.84	1,275.84
203-2030-02-004-002-005	MARÍA LOURDES HERNÁNDEZ	0.00		0.00		719.95	719.95	719.95
203-2030-02-004-002-007	JUAN MANUEL GASTELUM	0.00		0.00		58,823.08	58,823.08	58,823.08
203-2030-02-004-002-008	LEYVA ECHEVERRÍA ALICIA	0.00		0.00		1,163.31	1,163.31	1,163.31
203-2030-02-004-002-009	FERNANDO QUEZADA ULLOA	0.00		0.00		16,001.44	16,001.44	16,001.44
203-2030-02-004-002-010	RICARDO CASIAN TOPETE	0.00		0.00		3,671.53	3,671.53	3,671.53
203-2030-02-004-002-011	MARÍA DOLORES PEÑA HIPÓLITO	0.00		0.00		2,355.45	2,355.45	2,355.45
203-2030-02-004-002-012	GUADALUPE PEÑA HIPÓLITO	0.00		0.00		5,146.57	5,146.57	5,146.57
203-2030-02-004-002-013	PADILLA RAMOS VICTOR	0.00		0.00		8,954.33	8,954.33	8,954.33
203-2030-02-004-002-014	HERNÁNDEZ SOLÓRZANO TOMAS	0.00		0.00		3,816.44	3,816.44	3,816.44
203-2030-02-004-002-015	GALINDRES JIMÉNEZ MARÍN	0.00		0.00		1,329.61	1,329.61	1,329.61
203-2030-02-004-007-000	SUELDOS POR PAGAR	0.00		0.00		14,704.29	14,704.29	14,704.29
203-2030-02-005-001-000	CAS	3,044.25		3,044.25			0.00	3,044.25
TOTAL								
BAJA CALIFORNIA		\$263,843.86	\$33,252.72	\$230,591.14	\$9,199.29	\$183,035.21	\$173,835.92	\$404,427.06