

**INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE GUERRERO**

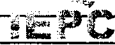
**BALANZA DE COMPROBACIÓN**

**AL 30 DE JUNIO DE 2020**

Del periodo:	1	Al periodo:	6	Nivel:	10	
Cuenta	Descripción	Saldo Anterior	Cargos	Abonos	Saldo	
*10000-00000-00000-00000	ACTIVO	79,927,280.95	308,538,975.08	298,045,942.86	90,420,313.17	1
*11000-00000-00000-00000	ACTIVO CIRCULANTE	48,599,800.75	308,538,975.08	298,045,942.86	59,092,832.97	2
*11100-00000-00000-00000	EFFECTIVO Y EQUIVALENTES	47,681,226.57	161,103,555.04	152,553,506.68	56,231,274.93	3
*11110-00000-00000-00000	EFFECTIVO	9,182.00	160,000.00	24,182.00	145,000.00	4
*11110-00000-01000-00000	EFFECTIVO	9,182.00	160,000.00	24,182.00	145,000.00	5
*11110-00000-01008-00000	J.NAZARIN VARGAS ARMENTA	0	20,000.00	0	20,000.00	6
*11110-00000-01012-00000	ROSIO CALLEJA NIÑO	0	15,000.00	0	15,000.00	6
*11110-00000-01013-00000	JORGE VALDEZ MENDEZ	0	15,000.00	0	15,000.00	6
*11110-00000-01019-00000	PEDRO PABLO MARTINEZ ORTIZ	0	15,000.00	0	15,000.00	6
*11110-00000-01023-00000	ENRIQUE JUSTO BAUTISTA	0	15,000.00	15,000.00	0	6
*11110-00000-01025-00000	EDMAR LEON GARCIA	0	15,000.00	0	15,000.00	6
*11110-00000-01026-00000	CINTHYA CITLALI DIAZ FUENTES	0	15,000.00	0	15,000.00	6
*11110-00000-01027-00000	VICENTA MOLINA REVUELTA	0	15,000.00	0	15,000.00	6
*11110-00000-01029-00000	ALEJANDRA SANDOVAL CATALÁN	0	20,000.00	0	20,000.00	6
*11110-00000-01031-00000	AZUCENA CAYETANO SOLANO	9,182.00	15,000.00	9,182.00	15,000.00	6
*11130-00000-00000-00000	BANCOS/DEPENDENCIAS	47,670,244.41	160,943,555.04	152,529,324.68	56,084,474.77	4
*11130-00000-01000-00000	BANCOS DEPENDENCIAS	47,670,244.41	160,943,555.04	152,529,324.68	56,084,474.77	5
*11130-00000-01016-00000	HSBC CTA 4062352141 PRESUPUESTO 2019	6,967,680.40	605,537.76	7,409,344.98	163,873.18	6
*11130-00000-01017-00000	HSBC INVERSIÓN 2019 4062352547	40,396,565.88	11,299,293.07	10,000,000.00	41,695,858.95	6
*11130-00000-01018-00000	HSBC CONV. CGAJ-CV-164-19 CTA 4064057193	305,998.13	575	0	306,573.13	6
*11130-00000-01019-00000	HSBC CTA 4064570849 PRESUPUESTO 2020	0	149,038,149.21	135,119,979.70	13,918,169.51	6
*11160-00000-00000-00000	DEPÓSITOS DE FONDOS DE TERCEROS	1,800.16	0	0	1,800.16	4
*11160-00000-01000-00000	DEPOSITOS DE FONDOS DE TERCEROS EN GARAN	1,800.16	0	0	1,800.16	5
*11160-00000-01001-00000	SUBSIDIO AL EMPLEO EN OFIC. CENT.	1,309.04	0	0	1,309.04	6
*11160-00000-01002-00000	SUBSIDIO AL EMPLEO EN CONS. DISTR.	491.12	0	0	491.12	6
*11200-00000-00000-00000	DERECHOS A RECIBIR EFFECTIVO Y EQUIVALENT	548,393.54	147,156,405.56	145,409,809.52	2,294,989.58	3
*11220-00000-00000-00000	CUENTAS POR COBRAR A CORTO PLAZO	0	138,562,677.19	138,562,677.19	0	4
*11220-00000-01000-00000	CUENTAS POR COBRAR A CORTO PLAZO	0	138,562,677.19	138,562,677.19	0	5
*11220-00000-01001-00000	SECRETARIA DE FINANZAS Y ADMINISTRACIÓN	0	138,086,055.09	138,086,055.09	0	6
*11220-00000-01004-00000	INSTITUTO NACIONAL ELECTORAL	0	476,622.10	476,622.10	0	6
*11230-00000-00000-00000	DEUDORES DIVERSOS POR COBRAR A CORTO PLA	548,393.54	8,593,728.37	6,847,132.33	2,294,989.58	4
*11230-00000-01000-00000	DEUDORES DIVERSOS POR COBRAR A CORTO PLA	3,442.89	5,673.04	5,558.34	3,557.59	5
*11230-00000-01001-00000	S. H. C. P.	-0.23	2.86	0	2.63	6
*11230-00000-01003-00000	CONSEJEROS ELECTORALES	134	0	0	134	6
*11230-00000-01018-00000	NEYROT MENDOZA ABARCA	-3,000.00	0	0	-3,000.00	6
*11230-00000-01026-00000	SECRETARIA DE FINANZAS Y ADMINISTRACION	-0.23	1.84	0	1.61	6
*11230-00000-01038-00000	AUTOMOVILES DE IGUALA, S.A. DE C.V.	0.02	0	0	0.02	6
*11230-00000-01039-00000	EDILBERTO VAZQUEZ PEREZ	519.24	0	0	519.24	6
*11230-00000-01042-00000	JANETH CALZADA ADAME	0.08	0	0	0.08	6
*11230-00000-01044-00000	JOSE ROMAN LINARES CONTRERAS	0	110	0	110	6
*11230-00000-01050-00000	HOSTDIME . COM.MX,SA DE CV	5,790.01	0	0	5,790.01	6
*11230-00000-01051-00000	JOSE RAFAEL ROSAS VALDEZ	0	5,558.34	5,558.34	0	6
*11230-00000-07000-00000	DEUDORES DIVERSOS POR GASTOS A COMPROBAR	346,526.56	346,743.00	261,009.01	432,260.55	5
*11230-00000-07000-08588	CASTORENA ALMAZAN NADIR JAEL	0	460	460	0	6
*11230-00000-07000-08857	DANIEL ULISES PERALTA JORGE	1,100.00	0	1,100.00	0	6
*11230-00000-07000-08862	MANUEL MIRANDA IBARRA	1,183.56	7,182.00	8,333.05	32.51	6
*11230-00000-07000-08868	IGNACIO DOMINGUEZ FLORES	64	0	64	0	6
*11230-00000-07000-08869	AARON HERNANDEZ GIL	0	10,982.00	10,982.00	0	6
*11230-00000-07000-08870	FELIX LOPEZ REYES	100	0	100	0	6
*11230-00000-07000-08874	BRENDA MARIA AYALA TERRAZAS	1,600.00	600	600	1,600.00	6
*11230-00000-07000-08876	MARCO ALBERTO ALARCON ZUBILLAGA	119	0	119	0	6
*11230-00000-07000-08879	SUSANA NAVA OCAMPO	0	6,718.00	0	6,718.00	6
*11230-00000-07000-08880	ABRIL CYNTHIA MARTINEZ CAMPOS	0	884	0	884	6
*11230-00000-07001-00000	ALBERTO GRANDA VILLALBA	799.9	6,064.00	6,764.00	99.9	6
*11230-00000-07002-00000	JUAN CARLOS HELGUERA CANTORAN	100	0	100	0	6
*11230-00000-07016-00000	JORGE VALDEZ MENDEZ	3,600.00	0	0	3,600.00	6
*11230-00000-07017-00000	SALVADOR BERNABE LOPEZ	381	2,294.00	2,675.00	0	6
*11230-00000-07025-00000	ANTONIO TORREBLANCA CARDENAS	-250	23,442.00	4,934.00	18,258.00	6
*11230-00000-07033-00000	JHABIN GUDIÑO RAMIREZ	803.57	17,478.00	17,981.57	300	6
*11230-00000-07036-00000	RODRIGO DE LOS SANTOS REGALADO	11,374.94	0	0	11,374.94	6
*11230-00000-07038-00000	AARON NAVA DE LA CRUZ	100	11,000.00	11,100.00	0	6
*11230-00000-07039-00000	EFRAIN MORENO DE LA CRUZ	727	0	727	0	6
*11230-00000-07040-00000	FRANCISCO JAVIER RIOS MARTINEZ	500	0	0	500	6
*11230-00000-07045-00000	DORA LUZ MORALES LEYVA	2,927.00	0	0	2,927.00	6



**INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE GUERRERO**



**BALANZA DE COMPROBACIÓN**

**GUERRERO**

**AL 30 DE JUNIO DE 2020**

Del periodo:	1	Al periodo:	6	Nivel:	10	
'11230-00000-07046-00000	NAYELI VALDOVINOS VENTURA	4,522.00	600	5,122.00	0	6
'11230-00000-07048-00000	IKSI RAMIREZ CERON	204.64	52,672.00	25,080.64	27,796.00	6
'11230-00000-07054-00000	ALEJANDRO CORONA CEDILLO	327	3,300.00	3,566.00	61	6
'11230-00000-07057-00000	JOSE LUIS VALDOVINOS VENTURA	5,901.00	0	0	5,901.00	6
'11230-00000-07068-00000	JAIME FLORES PEREZ	0	3,800.00	0	3,800.00	6
'11230-00000-07085-00000	OSVALDO LATABAN HERNANDEZ	700	0	0	700	6
'11230-00000-07099-00000	TIMOTEO JUAN OCHOA BAHENA	0	19,672.00	19,672.00	0	6
'11230-00000-07100-00000	LUIS ALBERTO CASTORENA FRANCO	1,408.05	21,350.00	11,560.00	11,198.05	6
'11230-00000-07103-00000	MARTIN PEREZ GONZALEZ	0	1,000.00	1,000.00	0	6
'11230-00000-07105-00000	MANUEL PINEDA PINEDA	0	5,446.00	5,446.00	0	6
'11230-00000-07122-00000	DALIA LIZARES MOCTEZUMA	-0.51	0	0	-0.51	6
'11230-00000-07123-00000	ROSIO CALLEJA NIÑO	0	12,750.00	12,750.00	0	6
'11230-00000-07133-00000	EUFRASIO SOLANO CANTU	300	0	0	300	6
'11230-00000-07137-00000	RENE BARRAGAN MORENO	228	0	228	0	6
'11230-00000-07143-00000	OMAR SAID TAPIA CRUZ	3,209.69	7,282.00	945	9,546.69	6
'11230-00000-07144-00000	RODOLFO MARIN FLORES	245,050.00	0	0	245,050.00	6
'11230-00000-07150-00000	JESUS SALVADOR VALDEOLIVAR SOT	-7.98	0	0	-7.98	6
'11230-00000-07156-00000	BETSABE FRANCISCA LOPEZ LOPEZ	94	2,900.00	94	2,900.00	6
'11230-00000-07160-00000	SAMUEL VIDALES RENDON	2,842.00	0	0	2,842.00	6
'11230-00000-07164-00000	JHONATAN RENE RAMIREZ OVANDO	98	3,182.00	3,280.00	0	6
'11230-00000-07168-00000	JESUS FABIAN QUIROZ	10,000.00	0	0	10,000.00	6
'11230-00000-07174-00000	DEIMA AVILA FLORES	100	0	100	0	6
'11230-00000-07176-00000	HUGO JONADAB GOICOCHEA DIAZ	3,276.00	0	0	3,276.00	6
'11230-00000-07180-00000	ALEJANDRA ORTEGA GUZMAN	0	750	0	750	6
'11230-00000-07202-00000	SANTOS SALDAÑA BARRAGAN	300	0	0	300	6
'11230-00000-07206-00000	MARIO ALBERTO FERNANDEZ ESTRAD	873.5	0	0	873.5	6
'11230-00000-07211-00000	MARCELO CASTRO MONTECINOS	0	7,982.00	7,982.00	0	6
'11230-00000-07215-00000	SABDI ADDIL AVILA HERNANDEZ	300	5,000.00	5,000.00	300	6
'11230-00000-07218-00000	EDER RAFAEL VEGA MARTINION	3,604.00	0	0	3,604.00	6
'11230-00000-07225-00000	BRENDA KARINA GONZALEZ ESPINOZ	3,500.00	0	0	3,500.00	6
'11230-00000-07239-00000	CASIMIRO GARCIA GARCIA	700	8,952.00	9,152.00	500	6
'11230-00000-07243-00000	YOSSER EVANI BUSTOS AÑORVE	1,460.00	0	0	1,460.00	6
'11230-00000-07244-00000	FRANCISCO ANGEL HERRERA DE LA O	5,236.00	0	0	5,236.00	6
'11230-00000-07251-00000	ALFONSO LARA MUÑIZ	2,423.00	7,382.00	2,267.00	7,538.00	6
'11230-00000-07255-00000	GIANNI AVILA RODRIGUEZ	58	0	58	0	6
'11230-00000-07268-00000	JOSE GUADALUPE VILLA BLANCO	5,082.96	7,254.00	10,082.96	2,254.00	6
'11230-00000-07270-00000	HECTOR MANUEL ROSAS DE JESUS	900	6,726.00	7,626.00	0	6
'11230-00000-07278-00000	NETZAHUALCOYOTL CASTAÑEDA NAVARRETE	-0.8	0	0	-0.8	6
'11230-00000-07286-00000	MAURO GUTIERREZ CASTREJON	-3	0	0	-3	6
'11230-00000-07300-00000	VLADIMIR SANTOS MEJIA	792.82	9,700.00	7,992.74	2,500.08	6
'11230-00000-07304-00000	JOSE FRANCISCO PARRA BAHENA	300	0	0	300	6
'11230-00000-07310-00000	EDGAR GEOVANNI RODRIGUEZ VAZQUEZ	-80	0	0	-80	6
'11230-00000-07315-00000	LUIS ALBERTO CASTRO MORALES	100.51	0	0	100.51	6
'11230-00000-07318-00000	EDUARDO RIOS CRUZ	0	4,034.00	4,034.00	0	6
'11230-00000-07324-00000	VICTOR FAUSTINO TEODORO	-1.36	0	0	-1.36	6
'11230-00000-07328-00000	CINTHYA CITLALI DIAZ FUENTES	4,200.00	14,175.00	10,575.00	7,800.00	6
'11230-00000-07331-00000	ZENAIDO ORTIZ AÑORVE	1,368.00	3,684.00	600	4,452.00	6
'11230-00000-07336-00000	FLOR MARIA SERENO RAMIREZ	600	0	0	600	6
'11230-00000-07339-00000	NANCY BELINDA ARCOS GONZALEZ	300	0	0	300	6
'11230-00000-07342-00000	BERTA MARIA GUILLEN JIMENEZ	0	3,572.00	3,572.00	0	6
'11230-00000-07343-00000	RICARDO RAMOS CORONA	3,486.98	11,700.00	10,886.98	4,300.00	6
'11230-00000-07352-00000	VICTOR MANUEL ENRIQUEZ LEZAMA	0	4,300.00	4,300.00	0	6
'11230-00000-07357-00000	GERMAN CHANTEÑO SILVA	1,072.00	0	0	1,072.00	6
'11230-00000-07358-00000	VICENTA MOLINA REVUELTA	1,200.00	0	0	1,200.00	6
'11230-00000-07359-00000	MARVIN LOCENA RAMOS	2,826.00	0	1,426.00	1,400.00	6
'11230-00000-07360-00000	JAVIER SANCHEZ SANCHEZ	100	4,768.00	4,868.00	0	6
'11230-00000-07361-00000	MARLIN MORALES JULIO	300	0	0	300	6
'11230-00000-07362-00000	JORGE ARMANDO LEYVA FUENTES	550	1,800.00	1,300.00	1,050.00	6
'11230-00000-07372-00000	GASPAR TORRES SOLANO	-1,200.00	0	0	-1,200.00	6
'11230-00000-07375-00000	RODOLFO SANCHEZ AVILA	-0.98	0	0	-0.98	6
'11230-00000-07389-00000	DANIEL PRECIADO TEMIQUEL	382	0	382	0	6
'11230-00000-07395-00000	RODOLFO AÑORVE PEREZ	0	10,000.00	0	10,000.00	6
'11230-00000-07398-00000	JESUS ALEJANDRO RAMIREZ HERNANDEZ	0	600	600	0	6
'11230-00000-07408-00000	HUMBERTO CONDE CARRILLO	100	600	700	0	6
'11230-00000-07411-00000	FRANCISCO MOJICA GARCIA	0	3,182.00	3,182.00	0	6
'11230-00000-07414-00000	ALEJANDRA SANDOVAL CATALAN	1,600.00	0	0	1,600.00	6



**INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE GUERRERO**

**IEPC**

**BALANZA DE COMPROBACIÓN**

**GUERRERO**

**AL 30 DE JUNIO DE 2020**

Del periodo:	1	Al periodo:	6	Nivel:	10	
'11230-00000-07419-00000	DAVID SANDOVAL NAVA	615.07	9,524.00	9,539.07	600	6
'11230-00000-08000-00000	DEUDORES FUNCIONARIOS Y EMPLEADOS (ANTI	27,367.44	864,343.96	717,384.20	174,327.20	5
'11230-00000-08003-00000	ZEFERINO URBINA BAILON	0	15,000.00	15,000.00	0	6
'11230-00000-08013-00000	AZALEA REZA CARRASCO	0	8,000.00	8,000.00	0	6
'11230-00000-08015-00000	BEATRIZ LOPEZ RESENDIZ	0	7,000.00	7,000.00	0	6
'11230-00000-08019-00000	ALEJANDRO SERRANO GONZALEZ	0	20,000.00	20,000.00	0	6
'11230-00000-08030-00000	LORENA TERRONES CARLOS	2,800.00	0	0	2,800.00	6
'11230-00000-08052-00000	EDILIA LYNNETTE MALDONADO GILES	0	10,000.00	10,000.00	0	6
'11230-00000-08057-00000	ABEL SALINAS MATEOS	0	15,000.00	15,000.00	0	6
'11230-00000-08061-00000	ALEJANDRO CORONA CEDILLO	0	8,600.00	8,600.00	0	6
'11230-00000-08066-00000	NOEMI VEGA RIVERA	0	5,000.00	2,400.00	2,600.00	6
'11230-00000-08071-00000	NAYELI VALDOVINOS VENTURA	0	7,000.00	7,000.00	0	6
'11230-00000-08076-00000	GERONIMO MARCELINO MIRANDA	0	10,000.00	10,000.00	0	6
'11230-00000-08081-00000	RAQUEL ACEVEDO HERNANDEZ	0	15,000.00	5,000.00	10,000.00	6
'11230-00000-08087-00000	ABRIL CYNTHIA MARTINEZ CAMPOS	0	12,000.00	4,800.00	7,200.00	6
'11230-00000-08096-00000	VICTOR DE LA PAZ ADAME	0	6,000.00	6,000.00	0	6
'11230-00000-08102-00000	OSIRIS FLORES BAUTISTA	0	8,000.00	8,000.00	0	6
'11230-00000-08105-00000	AARON NAVA DE LA CRUZ	15,000.00	0	15,000.00	0	6
'11230-00000-08106-00000	HECTOR MANUEL ROSAS DE JESUS	0	11,000.00	11,000.00	0	6
'11230-00000-08107-00000	MARIA DEL CARMEN FLORES PEREZ	0	9,000.00	9,000.00	0	6
'11230-00000-08108-00000	RUFINO VALLE ARCOS	0	30,000.00	17,272.80	12,727.20	6
'11230-00000-08110-00000	GABRIEL BARRERA GUTIERREZ	9,000.00	0	0	9,000.00	6
'11230-00000-08116-00000	EFRAIN MORENO DE LA CRUZ	0	10,000.00	10,000.00	0	6
'11230-00000-08118-00000	ARACELI AVILA MOYAO	0	6,000.00	6,000.00	0	6
'11230-00000-08119-00000	IRVING ARTURO ORTUÑO GUTIERREZ	0	7,000.00	7,000.00	0	6
'11230-00000-08122-00000	ARMIRA CASTREJON RUIZ	0	6,000.00	6,000.00	0	6
'11230-00000-08123-00000	RICARDO RAMOS CORONA	0	9,000.00	9,000.00	0	6
'11230-00000-08128-00000	JOSE GUADALUPE VILLA BLANCO	0	12,000.00	12,000.00	0	6
'11230-00000-08131-00000	VIRIDIANA IBAREZ MENDOZA	0	12,000.00	12,000.00	0	6
'11230-00000-08136-00000	PABLO MIGUEL ORBE MARTINEZ	0	12,100.00	12,100.00	0	6
'11230-00000-08137-00000	RODOLFO AÑORVE PEREZ	0	15,000.00	15,000.00	0	6
'11230-00000-08141-00000	ANTONIO TORREBLANCA CARDENAS	0	12,000.00	12,000.00	0	6
'11230-00000-08142-00000	MANUEL PINEDA PINEDA	0	15,000.00	15,000.00	0	6
'11230-00000-08143-00000	GILBERTO FLORES RAMOS	0	12,000.00	12,000.00	0	6
'11230-00000-08146-00000	MARTIN PEREZ GONZALEZ	0	40,000.00	40,000.00	0	6
'11230-00000-08149-00000	REYNA XOCHILT ROBLES CARRETO	0	10,000.00	0	10,000.00	6
'11230-00000-08150-00000	JORGE ARMANDO LEYVA FUENTES	0	36,000.00	9,000.00	27,000.00	6
'11230-00000-08153-00000	MANUEL MIRANDA IBARRA	567.44	13,056.56	13,624.00	0	6
'11230-00000-08158-00000	ARGENIS SALAZAR HERNANDEZ	0	5,000.00	5,000.00	0	6
'11230-00000-08159-00000	PEDRO EMMANUEL CABAÑAS ALVAREZ	0	5,000.00	5,000.00	0	6
'11230-00000-08161-00000	ZENAIDO ORTIZ AÑORVE	0	40,000.00	40,000.00	0	6
'11230-00000-08162-00000	MARCO ALBERTO ALARCON ZUBILLAGA	0	11,000.00	11,000.00	0	6
'11230-00000-08163-00000	GERMAN CHANTEÑO SILVA	0	12,000.00	12,000.00	0	6
'11230-00000-08164-00000	JOSE URIEL ROQUE BETANCOURT	0	2,500.00	2,500.00	0	6
'11230-00000-08165-00000	VICENTA MOLINA REVUELTA	0	139,500.00	139,500.00	0	6
'11230-00000-08166-00000	ROSIO CALLEJA NIÑO	0	12,750.00	12,750.00	0	6
'11230-00000-08167-00000	JESUS JAVIER ASTUDILLO LEYVA	0	15,000.00	15,000.00	0	6
'11230-00000-08168-00000	ELIONEI NELXON BARANDA ALTAMIRANO	0	10,000.00	10,000.00	0	6
'11230-00000-08169-00000	NEHEMIAS GARCIA HERNANDEZ	0	17,337.40	17,337.40	0	6
'11230-00000-08170-00000	IGNACIO DOMINGUEZ FLORES	0	11,000.00	11,000.00	0	6
'11230-00000-08171-00000	FRANCISCO MOJICA GARCIA	0	11,000.00	11,000.00	0	6
'11230-00000-08172-00000	ARACELI VILLANUEVA CARRASCO	0	4,000.00	4,000.00	0	6
'11230-00000-08173-00000	NANCY BELINDA ARCOS GONZALEZ	0	5,000.00	5,000.00	0	6
'11230-00000-08174-00000	EDMAR LEON GARCIA	0	139,500.00	46,500.00	93,000.00	6
'11230-00000-09000-00000	DEUDORES POR PRESTAMOS A PARTIDOS POLITI	0	7,375,768.37	5,861,980.78	1,513,787.59	5
'11230-00000-09001-00000	PARTIDO REVOLUCIONARIO INSTITU	0	1,170,834.02	1,170,834.02	0	6
'11230-00000-09002-00000	PARTIDO REVOL.DEMOCRATICA	0	2,521,819.18	1,021,819.18	1,500,000.00	6
'11230-00000-09003-00000	PARTIDO DEL TRABAJO	0	530,828.26	530,828.26	0	6
'11230-00000-09004-00000	PARTIDO ACCION NACIONAL	0	453,109.88	453,109.88	0	6
'11230-00000-09005-00000	PARTIDO VERDE ECOLOGISTA DE ME	0	473,373.69	459,586.10	13,787.59	6
'11230-00000-09007-00000	PARTIDO MOVIMIENTO CIUDADANO	0	424,840.65	424,840.65	0	6
'11230-00000-09008-00000	MORENA	0	1,800,962.69	1,800,962.69	0	6
'11230-00000-10000-00000	DEUD. FUNCION. 1o. NIVEL (ANTICIPOS COMPEN	498.4	0	0	498.4	5
'11230-00000-10002-00000	DIF. PAGO DE DIETA A CONS. SUPLENTE	498.4	0	0	498.4	6
'11230-00000-11000-00000	DEUDORES DIVERSOS IMPUESTO A FAVOR	170,558.25	0	0	170,558.25	5
'11230-00000-11003-00000	ISR OFIC. CENTRALES PAGO DE LO INDEBIDO	170,558.25	0	0	170,558.25	6



**INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE GUERRERO**



**BALANZA DE COMPROBACIÓN**

**GUERRERO**

**AL 30 DE JUNIO DE 2020**

Del periodo:	1	Al periodo:	6	Nivel:	10	
'11230-00000-13000-00000	DEUDORES DIVERSOS POR GTS. A COMPROBAR	0	1,200.00	1,200.00	0	5
'11230-00000-13000-00021	VILLA BLANCO JOSE GUADALUPE	0	1,200.00	1,200.00	0	6
'11300-00000-00000-00000	DERECHOS A RECIBIR BIENES Y/O SERVICIOS	369,014.20	279,014.48	82,626.66	565,402.02	3
'11310-00000-00000-00000	ANTICIPO A PROVEEDORES POR PRESTACIÓN DE	369,014.20	279,014.48	82,626.66	565,402.02	4
'11310-00000-01000-00000	ANTICIPO A PROV. POR ADQUIS. DE BIENES Y	260,072.20	229,324.48	82,626.66	406,770.02	5
'11310-00000-01002-00000	MOTORES DE GUERRERO, S.A. DE C	6,900.00	0	0	6,900.00	6
'11310-00000-01052-00000	HOTELES LAS BRISAS, S.A. C.V.	0	9,513.30	9,513.30	0	6
'11310-00000-01092-00000	PARAISO PERISUR, S.A. DE CV.	5,474.50	1,553.50	0	7,028.00	6
'11310-00000-01113-00000	SECRETARIA DE FINANZAS Y ADMIN	275	50,516.00	50,516.00	275	6
'11310-00000-01290-00000	CRESTA FURIA ACAPULCO, S.A DE C.V	15,264.00	9,200.00	0	24,464.00	6
'11310-00000-01402-00000	TELEFONOS DE MEXICO S.A.B. DE C.V	27,712.72	0	0	27,712.72	6
'11310-00000-01408-00000	COMISIÓN FEDERAL DE ELECTRICIDAD	111,923.71	0	0	111,923.71	6
'11310-00000-01437-00000	JUSTINO CESAR MAYARES ARMENTA	9,800.00	0	0	9,800.00	6
'11310-00000-01484-00000	UNIVERSIDAD DE QUINTANA ROO	18,900.00	0	0	18,900.00	6
'11310-00000-01486-00000	GRUPO POSADAS SAB DE CV	4,567.22	0	0	4,567.22	6
'11310-00000-01489-00000	HOSPITALIDAD TURISTICA SA DE CV	8,190.00	0	0	8,190.00	6
'11310-00000-01491-00000	JUAN FRANCISCO CAMACHO ESCAMILLA	0	4,192.00	0	4,192.00	6
'11310-00000-01517-00000	FJH HOTELEROS SA DE CV	2,189.60	0	0	2,189.60	6
'11310-00000-01560-00000	TERESITA DE LA LUZ CALVO FRANCO	4,830.00	3,850.00	3,850.00	4,830.00	6
'11310-00000-01562-00000	ADRIANA FLORES GATICA	3,480.00	0	0	3,480.00	6
'11310-00000-01672-00000	COBRANZA HOTELES CITY	2,324.42	0	0	2,324.42	6
'11310-00000-01675-00000	MCLIGHT OPERADORA SA DE CV	2,220.00	0	0	2,220.00	6
'11310-00000-01680-00000	KAAL OPERADORA DE HOTELES SA DE CV	6,664.00	0	0	6,664.00	6
'11310-00000-01681-00000	WENDY SALGADO OCAMPO	1,125.02	0	0	1,125.02	6
'11310-00000-01687-00000	GUILLERMO EDUARDO VICTORIA LOPEZ	0	8,100.00	8,100.00	0	6
'11310-00000-01756-00000	PASE, SERV. ELECTRÓNICOS SA DECV	147	0	0	147	6
'11310-00000-01757-00000	FOMENTO HOTELERO MORELENSE SA DE CV	1,664.52	0	0	1,664.52	6
'11310-00000-01764-00000	HOTEL ATENAS DEL SUR SA DE CV	2,630.00	0	0	2,630.00	6
'11310-00000-01777-00000	OPERADORA DE HOSPITALES ANGELES SA	10,647.36	0	10,647.36	0	6
'11310-00000-01780-00000	ALFONSO GUILLEN QUEVEDO	6,000.00	0	0	6,000.00	6
'11310-00000-01781-00000	CAMINO REAL PACHUCA SA DE CV	3,009.90	0	0	3,009.90	6
'11310-00000-01785-00000	DISTRIBUIDORA AUTOMOTRIZ ACAPULCO SA DEC	1,014.23	0	0	1,014.23	6
'11310-00000-01798-00000	CABLEMAS TELECOMUNICACIONES S.A. DE C.V.	1,300.00	0	0	1,300.00	6
'11310-00000-01812-00000	FOTOMECANICA JERONIMO BOLAÑOS SA DE CV	1,819.00	0	0	1,819.00	6
'11310-00000-01839-00000	VALE TOTAL SA DE CV	0	113,602.68	0	113,602.68	6
'11310-00000-01840-00000	CONJURADO DIGITAL DE MÉXICO DE RL	0	28,797.00	0	28,797.00	6
'11310-00000-02000-00000	ANTICIPOS Y/O GARANTIAS	5,012.00	0	0	5,012.00	5
'11310-00000-02001-00000	I + D MEXICO, S.A DE C.V.	5,012.00	0	0	5,012.00	6
'11310-00000-03000-00000	ANTICIPOS DE RENTAS Y/O RENTAS PAGADAS P	24,845.00	49,690.00	0	74,535.00	5
'11310-00000-03085-00000	JUDITH BELLO GARCIA	24,845.00	49,690.00	0	74,535.00	6
'11310-00000-06000-00000	DEP P/GARANTIZAR ADQ. DE BIENES O SERVIC	79,085.00	0	0	79,085.00	5
'11310-00000-06000-01000	DEPOSITOS EN GARANTIA OFICINAS CENTRALES	79,085.00	0	0	79,085.00	6
'11310-00000-06000-01000-01003	COMISIÓN FEDERAL DE ELECTRICIDAD	79,085.00	0	0	79,085.00	7
'11900-00000-00000-00000	OTROS ACTIVOS CIRCULANTES	1,166.44	0	0	1,166.44	3
'11900-00000-01000-00000	ISR A FAVOR	1,166.44	0	0	1,166.44	4
'12000-00000-00000-00000	ACTIVO NO CIRCULANTE	31,327,480.20	0	0	31,327,480.20	2
'12400-00000-00000-00000	BIENES MUEBLES	36,302,609.30	0	0	36,302,609.30	3
'12410-00000-00000-00000	MOBILIARIO Y EQUIPO DE ADMINISTRACION	13,699,858.50	0	0	13,699,858.50	4
'12410-51100-00000-00000	MOBILIARIO Y EQUIPO DE ADMINISTRACION	3,454,649.72	0	0	3,454,649.72	5
'12410-51101-00000-00000	MUEBLES DE OFICINA Y ESTANTERIA	3,454,649.72	0	0	3,454,649.72	6
'12410-51101-00001-00000	1 MESA EN HERRADURA COLOR BCA 24/02/2016	20,000.00	0	0	20,000.00	7
'12410-51101-00002-00000	7 SILLA EJECUTIVAS NGO/GRIS 17/03/16	19,943.00	0	0	19,943.00	7
'12410-51101-00003-00000	7 ESTACIONES DE TRABAJO 06/03/2016	37,093.00	0	0	37,093.00	7
'12410-51101-00004-00000	CONTENEDOR DE BASURA REFORZADO 21/09/16	14,800.00	0	0	14,800.00	7
'12410-51101-00005-00000	7 ESCRITORIO SEMI-EJEC GEBESA 24/11/16	31,430.00	0	0	31,430.00	7
'12410-51101-00006-00000	145 ESCRITORIO OPERATIVO 24/11/16	476,179.25	0	0	476,179.25	7
'12410-51101-00007-00000	50 ARCHIVERO MODULAR 24/11/16	215,000.20	0	0	215,000.20	7
'12410-51101-00008-00000	1 ESCALERA C/PLATAFORMA ALMACEN 23/12/16	43,200.00	0	0	43,200.00	7
'12410-51101-00009-00000	PODIUM 10/03/14	16,500.00	0	0	16,500.00	7
'12410-51101-00010-00000	MUEBLES DE OFICINA Y ESTANTERIA	11,500.00	0	0	11,500.00	7
'12410-51101-00011-00000	5 MESA P/COMP. 28/09/99	4,025.00	0	0	4,025.00	7
'12410-51101-00012-00000	10 PAPELERAS 28/09/99	2,093.00	0	0	2,093.00	7
'12410-51101-00013-00000	10 ARCHIVEROS 28/09/09	21,850.00	0	0	21,850.00	7
'12410-51101-00014-00000	1 MUEBLE DE MADERA 14/09/99	862.5	0	0	862.5	7
'12410-51101-00015-00000	1 MUEBLE DE MADERA 14/09/99	747.5	0	0	747.5	7
'12410-51101-00016-00000	2 MUEBLES MADERA 14/09/99	989	0	0	989	7

**INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE GUERRERO**

**BALANZA DE COMPROBACIÓN**

**AL 30 DE JUNIO DE 2020**

Del periodo:	1	Al periodo:	6	Nivel:	10
'12410-51101-00017-00000	1 SILLON EJECUTIVO 04/11/99	2,200.00	0	0	2,200.00
'12410-51101-00018-00000	1 MESA P/COMPUTAD. 20/12/99	1,190.00	0	0	1,190.00
'12410-51101-00019-00000	177 ESCRIT.SECRET. 15/07/99	325,680.00	0	0	325,680.00
'12410-51101-00020-00000	66 SILLONES SEM.EJEC.15/07/99	33,867.50	0	0	33,867.50
'12410-51101-00021-00000	59 ARCHIVEROS 15/07/99	106,720.00	0	0	106,720.00
'12410-51101-00022-00000	59 MESAS DE TRABAJO 15/07/99	135,700.00	0	0	135,700.00
'12410-51101-00023-00000	583 SILLAS APILABLES 15/07/99	231,426.00	0	0	231,426.00
'12410-51101-00024-00000	2 SILLONES P/VISITA. 11/10/00	3,519.00	0	0	3,519.00
'12410-51101-00025-00000	1 REPISA MADERA 12/09/01	800.01	0	0	800.01
'12410-51101-00026-00000	1 ESCRITORIO 12/11/01	34,910.95	0	0	34,910.95
'12410-51101-00027-00000	1 CREDENZA PLUS 12/11/01	22,527.28	0	0	22,527.28
'12410-51101-00028-00000	1 SILLON EJECUTIVO 12/11/01	8,669.93	0	0	8,669.93
'12410-51101-00029-00000	2 SILLONES AUXIL. 12/11/01	12,488.47	0	0	12,488.47
'12410-51101-00030-00000	54 SILLAS TRINEO 07/12/01	76,072.50	0	0	76,072.50
'12410-51101-00031-00000	15 ANAQUELES 12/04/02	9,150.09	0	0	9,150.09
'12410-51101-00032-00000	3 ANAQUELES 15/05/02	1,845.75	0	0	1,845.75
'12410-51101-00033-00000	7 ESTANTES GRIS METAL.29/01/03	4,636.00	0	0	4,636.00
'12410-51101-00034-00000	10 ESTANTES GRIS MET. 17/02/03	6,910.35	0	0	6,910.35
'12410-51101-00035-00000	10 ESTANTES GRIS MET. 20/02/03	6,910.35	0	0	6,910.35
'12410-51101-00036-00000	2 ESTANTES GRIS MED. 14/03/03	1,382.07	0	0	1,382.07
'12410-51101-00037-00000	10 ESTANTES MET. 22/10/03	8,280.00	0	0	8,280.00
'12410-51101-00038-00000	8 SILLONES TAPIZADOS 15/05/03	14,894.80	0	0	14,894.80
'12410-51101-00039-00000	13 ESTANTES MET.MED.04/05/04	13,484.90	0	0	13,484.90
'12410-51101-00040-00000	8 ANAQUELES METAL. 11/05/04	8,298.40	0	0	8,298.40
'12410-51101-00041-00000	3 ANAQUELES MET. 21/05/04	3,111.90	0	0	3,111.90
'12410-51101-00042-00000	4 ESTANTES MET. 08/06/04	4,149.20	0	0	4,149.20
'12410-51101-00043-00000	1 ESTANTE MET. 12/02/05	1,074.38	0	0	1,074.38
'12410-51101-00044-00000	3 ESTANTES C/5 ENTREP.15/06/05	3,223.20	0	0	3,223.20
'12410-51101-00045-00000	1 ESTANTE MET. 21/06/05	1,074.40	0	0	1,074.40
'12410-51101-00046-00000	1 MUEBLE VERT.E.COMP.06/07/05	1,380.00	0	0	1,380.00
'12410-51101-00047-00000	1 LIBRERO MAD. 08/07/05	4,600.00	0	0	4,600.00
'12410-51101-00048-00000	30 ESCRITORIOS SECRET.04/07/05	56,122.87	0	0	56,122.87
'12410-51101-00049-00000	59 SILLONES SEMIEJ.NOWY 4/07/5	66,761.00	0	0	66,761.00
'12410-51101-00050-00000	11 SILLAS SECRET. NOWY.4/07/05	3,619.41	0	0	3,619.41
'12410-51101-00051-00000	35 MESAS TRABAJ.10 PER. 4/07/5	44,013.37	0	0	44,013.37
'12410-51101-00052-00000	45 SILLAS APIL.GUISMO.04/07/05	14,749.26	0	0	14,749.26
'12410-51101-00053-00000	10 ARCHIVEROS 3 GAV.04/07/05	19,639.12	0	0	19,639.12
'12410-51101-00054-00000	2 ESCRIT.SECRET. 05/09/05	6,414.70	0	0	6,414.70
'12410-51101-00055-00000	1 ESCRIT. METAL. 14/10/05	3,875.39	0	0	3,875.39
'12410-51101-00056-00000	1 MUEBLE P/COMP. 14/10/05	757.5	0	0	757.5
'12410-51101-00057-00000	1 MUEBLE P/COMP. 04/11/05	1,460.00	0	0	1,460.00
'12410-51101-00058-00000	3 ESTANTES METAL.DIV. 28/10/05	3,143.26	0	0	3,143.26
'12410-51101-00059-00000	1 MUEBLE P/EQ.COMP.03/02/06	983.25	0	0	983.25
'12410-51101-00060-00000	2 ESTANTES METAL. 08/02/06	2,235.51	0	0	2,235.51
'12410-51101-00061-00000	22 SILLAS DE PIEL 21/02/06	38,784.90	0	0	38,784.90
'12410-51101-00062-00000	6 MODULOS SALA NEGRO 21/02/06	9,962.22	0	0	9,962.22
'12410-51101-00063-00000	1 SILLA SECRET.C/P. 21/02/06	940.98	0	0	940.98
'12410-51101-00064-00000	1 SILLON RESPALDO 21/02/06	2,082.00	0	0	2,082.00
'12410-51101-00065-00000	4 MUEBLES ALABAMA 17/02/06	4,599.95	0	0	4,599.95
'12410-51101-00066-00000	4 SILLONES NEGROS 01/03/06	6,641.48	0	0	6,641.48
'12410-51101-00067-00000	2 MESAS DE CENTRO 01/03/06	2,058.50	0	0	2,058.50
'12410-51101-00068-00000	6 MUEBLES LUCERNA 23/03/06	8,621.55	0	0	8,621.55
'12410-51101-00069-00000	1 MUEBLE P/COMP.CALIF.23/03/06	919.89	0	0	919.89
'12410-51101-00070-00000	4 MUEBLES LUCERNA 24/03/06	5,747.69	0	0	5,747.69
'12410-51101-00071-00000	2 MUEBLES NUEVA YORK. 07/04/06	2,873.85	0	0	2,873.85
'12410-51101-00072-00000	2 MESAS P/USOS MULTIP.07/04/06	2,530.00	0	0	2,530.00
'12410-51101-00073-00000	35 ESTANT.METAL. 24/03/06	40,121.60	0	0	40,121.60
'12410-51101-00074-00000	1 MUEBLE LUCERNA ISO 15/06/06	1,466.83	0	0	1,466.83
'12410-51101-00075-00000	1 NICH0 REGLAM.CA0BA 31/07/06	12,097.70	0	0	12,097.70
'12410-51101-00076-00000	1 ESCRITORIO CAPITOL 31/07/06	14,383.00	0	0	14,383.00
'12410-51101-00077-00000	1 ARCHIVERO LAT.GAV. 31/07/06	9,360.82	0	0	9,360.82
'12410-51101-00078-00000	1 CREDENZA DOBLE PED. 31/07/06	13,674.20	0	0	13,674.20
'12410-51101-00079-00000	1 LIBRERO C/2 ENTREP. 31/07/06	10,940.02	0	0	10,940.02
'12410-51101-00080-00000	5 ANAQUELES C/5 DIV. 29/08/06	2,415.00	0	0	2,415.00
'12410-51101-00081-00000	1 NICH0 P/BANDERA 01/09/06	12,097.70	0	0	12,097.70
'12410-51101-00082-00000	14 ANAQUELES REFORZ. 26/03/07	26,041.75	0	0	26,041.75



**INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE GUERRERO**



**BALANZA DE COMPROBACIÓN**

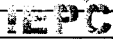
**GUERRERO**

**AL 30 DE JUNIO DE 2020**

Del periodo:	1	Al periodo:	6	Nivel:	10	
'12410-51101-00083-00000	1 MESA REDONDA, 28-09-07	2,399.00	0	0	2,399.00	7
'12410-51101-00084-00000	10 ESTANTES USO RUDO 24/02/10	9,989.90	0	0	9,989.90	7
'12410-51101-00085-00000	13 ANAQUELES ACERO 5 GAVETAS	12,986.87	0	0	12,986.87	7
'12410-51101-00086-00000	9 ANAQUELES MET. 16/07/10	9,891.10	0	0	9,891.10	7
'12410-51101-00087-00000	1 RACK ACERO 6 REP. 29/07/10	999	0	0	999	7
'12410-51101-00088-00000	1 RACK ACERO 6 REP. 29/07/10	999	0	0	999	7
'12410-51101-00089-00000	10 SILLAS BRISTOT 16/07/10	1,090.05	0	0	1,090.05	7
'12410-51101-00090-00000	1 MESA PLEGABLE 2.40M 16/07/10	1,399.01	0	0	1,399.01	7
'12410-51101-00091-00000	1 RACK ACERO 6 REPIS.12/07/11	999	0	0	999	7
'12410-51101-00092-00000	10 MESA PLEG. PLAST.12/07/11	21,934.44	0	0	21,934.44	7
'12410-51101-00093-00000	27 SILLAS PLEG. PLAST.12/07/11	18,259.56	0	0	18,259.56	7
'12410-51101-00094-00000	5 SILLAS SECRETARIALES12/07/11	15,241.82	0	0	15,241.82	7
'12410-51101-00095-00000	7 SILLON EJECUTIVO 12/07/11	63,953.12	0	0	63,953.12	7
'12410-51101-00096-00000	4 ANAQUELES METAL.12/08/11	3,996.00	0	0	3,996.00	7
'12410-51101-00097-00000	5 CESTOS P/BASURA 28/09/99	690	0	0	690	7
'12410-51101-00098-00000	58 CESTOS P/BASURA. 15/07/99	6,603.30	0	0	6,603.30	7
'12410-51101-00099-00000	4 VENTILADORES 26/08/99	2,415.00	0	0	2,415.00	7
'12410-51101-00100-00000	1 VENTILADOR 26/06/99	279	0	0	279	7
'12410-51101-00101-00000	1 CESTO P/BASURA 12/11/01	1,377.65	0	0	1,377.65	7
'12410-51101-00102-00000	80 CESTOS BASURA MET. 04/07/05	13,662.92	0	0	13,662.92	7
'12410-51101-00103-00000	59 VENTILAD. BIRTMAN.04/07/05	17,139.60	0	0	17,139.60	7
'12410-51101-00104-00000	2 VENTILAD. TORRE 01/09/05	2,093.00	0	0	2,093.00	7
'12410-51101-00105-00000	1 VENTILADOR TORRE. 21/02/06	1,233.52	0	0	1,233.52	7
'12410-51101-00106-00000	1 CAJA FUERTE SEG. 10/03/06	19,368.82	0	0	19,368.82	7
'12410-51101-00107-00000	1 VENTILADOR TORRE. 06/04/06	1,399.96	0	0	1,399.96	7
'12410-51101-00108-00000	2 VENTILAD. PARED. 24/03/06	1,150.00	0	0	1,150.00	7
'12410-51101-00109-00000	1 VENTILAD. TORRE. 26/03/07	1,038.34	0	0	1,038.34	7
'12410-51101-00110-00000	2 CESTOS DE BASURA 16/04/08	1,725.00	0	0	1,725.00	7
'12410-51101-00111-00000	1 VENTILADOR DE PED. 02/05/08	460	0	0	460	7
'12410-51101-00112-00000	6 VENTILADOR PARED 12/07/11	8,804.40	0	0	8,804.40	7
'12410-51101-00113-00000	MESAS MULTIUSOS 14/05/12	40,651.76	0	0	40,651.76	7
'12410-51101-00114-00000	2 VENTILAD. BIRTMAN 06/09/02	573.85	0	0	573.85	7
'12410-51101-00115-00000	1 RELOJ CHECADOR 22/04/2015 F/398E4B	2,690.00	0	0	2,690.00	7
'12410-51101-00116-00000	1 RELOJ CHECADOR 05/05/2015 FACT/72D7F	2,690.00	0	0	2,690.00	7
'12410-51101-00117-00000	MESAS MULTIUSOS 15/12/14	919.68	0	0	919.68	7
'12410-51101-00118-00000	4 SILLAS 15/12/14	805.24	0	0	805.24	7
'12410-51101-00119-00000	12 ANAQUELES DE HERRERIA DE 2 MTS. DE LA	52,896.00	0	0	52,896.00	7
'12410-51101-00120-00000	16 ANAQUELES DE 2.40MTS DE ANCHO POR 85	89,088.00	0	0	89,088.00	7
'12410-51101-00121-00000	BUTACA ESCOLAR CON PALETA 04/02/2016	22,000.00	0	0	22,000.00	7
'12410-51101-00122-00000	24 SILLON EJECUTIVO NEGRO RECLINABLE	204,469.21	0	0	204,469.21	7
'12410-51101-00123-00000	1 SALA SECCIONAL 30/06/2018	13,999.00	0	0	13,999.00	7
'12410-51101-00124-00000	PATIN HIDRAULICO 27-06-19	9,200.00	0	0	9,200.00	7
'12410-51101-00125-00000	SALA SALSH MEMBER AZUL	39,000.00	0	0	39,000.00	7
'12410-51101-00126-00000	18 ANAQUELES O ESTRUCTURAS METALICAS	273,562.45	0	0	273,562.45	7
'12410-51200-00000-00000	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERIA	89,712.33	0	0	89,712.33	5
'12410-51201-00000-00000	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERI	89,712.33	0	0	89,712.33	6
'12410-51201-00001-00000	1 RELOJ CHECADOR 29/02/2016	7,737.10	0	0	7,737.10	7
'12410-51201-00002-00000	1 RELOJ CHECADOR DIG SEIKO 23/12/2016	8,600.01	0	0	8,600.01	7
'12410-51201-00003-00000	53 CAFETERAS 15/07/99	529	0	0	529	7
'12410-51201-00004-00000	1 PROTECTOR ACRIL. 26/08/99	862.5	0	0	862.5	7
'12410-51201-00005-00000	7 MAMPARAS TRIPLAY.01/06/01	8,280.00	0	0	8,280.00	7
'12410-51201-00006-00000	15 CAFETERAS ELEC.WB. 04/07/05	2,149.54	0	0	2,149.54	7
'12410-51201-00007-00000	1 ESTUFA ACROS 20/02/06	2,899.00	0	0	2,899.00	7
'12410-51201-00008-00000	8 TINACOS AGUA 17/02/06	32,056.25	0	0	32,056.25	7
'12410-51201-00009-00000	1 TINACO AGUA 2800. 12/06/06	6,411.25	0	0	6,411.25	7
'12410-51201-00010-00000	2 TOLDO C/PAREDES 12/07/11	10,843.45	0	0	10,843.45	7
'12410-51201-00011-00000	1 TOLDO C/PAREDES 16/07/10	3,749.02	0	0	3,749.02	7
'12410-51201-00012-00000	1 RELOJ CHECADOR 11/01/00	5,595.21	0	0	5,595.21	7
'12410-51500-00000-00000	EQUIPO DE COMPUTO Y DE TECNOLOGIAS DE L	8,760,284.46	0	0	8,760,284.46	5
'12410-51501-00000-00000	BIENES INFORMÁTICOS	8,760,284.46	0	0	8,760,284.46	6
'12410-51501-00001-00000	6 COMPUTADORAS ESCRITORIO DELL XPS8900	156,994.35	0	0	156,994.35	7
'12410-51501-00002-00000	30 COMPUTADORAS ESCRITORIO DELL 7040SFF	470,363.76	0	0	470,363.76	7
'12410-51501-00003-00000	12 LAPTOPS DELL INSPIRON 15 SERIE 5000	204,843.80	0	0	204,843.80	7
'12410-51501-00004-00000	2 IMPRESORA LASERJET COLOR HP M452DW	16,005.68	0	0	16,005.68	7
'12410-51501-00005-00000	4 IMPRESORA LASERJET HP M402DN 30/07/16	27,645.12	0	0	27,645.12	7
'12410-51501-00006-00000	25 MULTIFUNCIONALES HP OFFICEJET 8620	86,884.00	0	0	86,884.00	7



**INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE GUERRERO**



**BALANZA DE COMPROBACIÓN**

**GUERRERO**

**AL 30 DE JUNIO DE 2020**

Del periodo:	1	Al periodo:	6	Nivel:	10	
'12410-51501-00007-00000	1 UPS TRIPP-LITE SU1000RTL2UA S.N. PS75		14,921.08	0	0	14,921.08 7
'12410-51501-00008-00000	4 SWITCH CISCO GIGABIT SG200-50 30/07/16		75,302.56	0	0	75,302.56 7
'12410-51501-00009-00000	4 ROUTEADORES TP-LINK GIGABITAC3200		32,475.36	0	0	32,475.36 7
'12410-51501-00010-00000	2 ESCÁNER ALTO VOLUMEN HP SCANJET N9120		146,222.64	0	0	146,222.64 7
'12410-51501-00011-00000	16 IPAD AIR 2 COLOR PLATA 64 GB 30/07/16		187,456.00	0	0	187,456.00 7
'12410-51501-00012-00000	3 DISCO DURO EXTERNO SEAGATE 4000 GB		8,801.65	0	0	8,801.65 7
'12410-51501-00013-00000	1 PLOTTER HP Z5400 44 IN 18/10/2016		89,889.56	0	0	89,889.56 7
'12410-51501-00014-00000	1 DISCO DURO 2TB 40 DÍAS 23-11-2016		3,023.46	0	0	3,023.46 7
'12410-51501-00015-00000	1 DISCO DURO EXTERNO ADATA 6/12/2016		6,020.34	0	0	6,020.34 7
'12410-51501-00016-00000	1 DISCO DURO EXTERNO ADATA 19/12/2016		3,610.71	0	0	3,610.71 7
'12410-51501-00017-00000	2 SERVIDORES DELL R730XD 19/10/2016		290,000.00	0	0	290,000.00 7
'12410-51501-00018-00000	3 DISCO DURO EXTERN STEA4000400 27/12/16		10,022.40	0	0	10,022.40 7
'12410-51501-00019-00000	1 TABLA DIGITALIZADORA PTH651L 27/12/16		8,023.49	0	0	8,023.49 7
'12410-51501-00020-00000	EQUIPO DE COMPUTO		241,763.24	0	0	241,763.24 7
'12410-51501-00021-00000	48 COMPT. ESCRITORIO HP 14/05		593,225.86	0	0	593,225.86 7
'12410-51501-00022-00000	12 COMP. ESCRITORIO DELL 14/05		170,270.55	0	0	170,270.55 7
'12410-51501-00023-00000	10 IMPRESORA MULTIF. 14/05/2013		41,079.31	0	0	41,079.31 7
'12410-51501-00024-00000	2 IMPRESORA MULTIF. 14/05/2013		8,183.29	0	0	8,183.29 7
'12410-51501-00025-00000	8 IMPRESORA HP 14/05/2013		72,081.10	0	0	72,081.10 7
'12410-51501-00026-00000	9 IPAD 64GB 14/05/2013		102,768.75	0	0	102,768.75 7
'12410-51501-00027-00000	1 ESCANER EPSON XLE0000-PHA		47,203.00	0	0	47,203.00 7
'12410-51501-00028-00000	3 DISCO DURO EXTERNO SEAGATE 1		6,930.49	0	0	6,930.49 7
'12410-51501-00029-00000	3 DISCO DURO EXTERNO SEAGATE 2		6,930.49	0	0	6,930.49 7
'12410-51501-00030-00000	1 LAP TOP SONY 14125 CLW 14/05/2013		14,083.97	0	0	14,083.97 7
'12410-51501-00031-00000	1 PLOTTER HP DESIG. 12/03/07		124,592.84	0	0	124,592.84 7
'12410-51501-00032-00000	SWITCH HP V1910-48G,48P 24/09/2014		18,444.00	0	0	18,444.00 7
'12410-51501-00033-00000	2 NO BREAK 30/12/99		1	0	0	1 7
'12410-51501-00034-00000	2 GRABAD. C.D. 30/12/99		2	0	0	2 7
'12410-51501-00035-00000	2 CONCENTRADORES 30/12/99		1	0	0	1 7
'12410-51501-00036-00000	1 UNIDAD ZIP 100 IOMEG. 03/10/0		1	0	0	1 7
'12410-51501-00037-00000	1 NO BREAKS 06/02/02		1	0	0	1 7
'12410-51501-00038-00000	1 CONCENTRADOR 3 COM 12/02/02		1	0	0	1 7
'12410-51501-00039-00000	2 MOUSE OPTICOS 04/04/02		1	0	0	1 7
'12410-51501-00040-00000	1 UD. ZIP 250 MB. 30/08/04		1	0	0	1 7
'12410-51501-00041-00000	1 SERV. IMPRES. EXT. HP 13/09/04		1	0	0	1 7
'12410-51501-00042-00000	1 NO BREAK COMPLET 25/01/05		1	0	0	1 7
'12410-51501-00043-00000	1 NO BREAK COMPLET 05/02/05		1	0	0	1 7
'12410-51501-00044-00000	7 EQ. COMP. HP 09/05/05		263,759.86	0	0	263,759.86 7
'12410-51501-00045-00000	4 EQ. COMP. PAVILION 09/05/05		90,154.02	0	0	90,154.02 7
'12410-51501-00046-00000	12 IMPRES. HP DESJET 09/05/05		13,644.15	0	0	13,644.15 7
'12410-51501-00047-00000	3 IMPRESORAS HP LASER 09/05/05		5,393.22	0	0	5,393.22 7
'12410-51501-00048-00000	1 IMPRESORA HP COLOR 09/05/05		6,440.21	0	0	6,440.21 7
'12410-51501-00049-00000	9 NO BREAK COMPLET 09/05/05		2,553.41	0	0	2,553.41 7
'12410-51501-00050-00000	1 EQ. COMP. HP. PAVILION		22,538.51	0	0	22,538.51 7
'12410-51501-00051-00000	8 IMPRES. HP. DESJET 09/05/05		11,938.63	0	0	11,938.63 7
'12410-51501-00052-00000	6 NO BREAK COMPLET 09/05/05		7,660.24	0	0	7,660.24 7
'12410-51501-00053-00000	11 NO BREAK COMPLET 09/05/05		2,553.42	0	0	2,553.42 7
'12410-51501-00054-00000	8 EQ. COMP. PAVILION 09/05/05		180,308.04	0	0	180,308.04 7
'12410-51501-00055-00000	1 EQ. COMP. HP PAVILION 24/05/05		22,538.51	0	0	22,538.51 7
'12410-51501-00056-00000	1 EQ. COMP. COMPAQ 12/09/05		18,069.59	0	0	18,069.59 7
'12410-51501-00057-00000	1 COMP. HP DX 2000 14/10/05		15,063.85	0	0	15,063.85 7
'12410-51501-00058-00000	1 IMPRES. MULTIFUNCION 14/10/05		1,494.08	0	0	1,494.08 7
'12410-51501-00059-00000	1 COMPUT. GATEWAY 25/10/05		15,986.00	0	0	15,986.00 7
'12410-51501-00060-00000	1 COMPUT. SONY VAIOR. 09/11/05		13,778.00	0	0	13,778.00 7
'12410-51501-00061-00000	1 DISCO DURO EXT. H.P. 29/11/05		3,500.00	0	0	3,500.00 7
'12410-51501-00062-00000	2 IMPRES. HP 6540 29/11/05		2,461.00	0	0	2,461.00 7
'12410-51501-00063-00000	1 EQ. COMP. PENTIUM 29/11/02		16,903.85	0	0	16,903.85 7
'12410-51501-00064-00000	1 EQ. COMP. PENTIUM 4 29/11/05		15,753.85	0	0	15,753.85 7
'12410-51501-00065-00000	1 COMP. LAP TOP TOSHIBA 22/12/05		20,166.91	0	0	20,166.91 7
'12410-51501-00066-00000	5 EQ. COMP. DELL XPS 29/12/05		104,650.00	0	0	104,650.00 7
'12410-51501-00067-00000	5 EQ. COMP. DELL DOMENS 29/12/05		119,600.00	0	0	119,600.00 7
'12410-51501-00068-00000	3 ESCANERS EPSON EXP. 29/12/05		152,490.00	0	0	152,490.00 7
'12410-51501-00069-00000	1 CONMUTAD. 24 PTOS. 29/12/05		3,547.75	0	0	3,547.75 7
'12410-51501-00070-00000	1 IMPRESORA LASER JET. 20/02/06		74,060.00	0	0	74,060.00 7
'12410-51501-00071-00000	7 IMPRE. LASERJ. 4250 20/02/06		247,940.00	0	0	247,940.00 7
'12410-51501-00072-00000	8 IMPRES. LASER 1320 20/02/06		37,674.00	0	0	37,674.00 7

**INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE GUERRERO**



**BALANZA DE COMPROBACIÓN**

**GUERRERO**

**AL 30 DE JUNIO DE 2020**

Del periodo:	1	Al periodo:	6	Nivel:	10
'12410-51501-00073-00000	16 IMPRES. INYEC. HP 20/02/06	15,939.00	0	0	15,939.00
'12410-51501-00074-00000	2 SCANNER HP 8290 20/02/06	46,046.74	0	0	46,046.74
'12410-51501-00075-00000	1 SERV. POWEREDGE 20/02/06	59,570.00	0	0	59,570.00
'12410-51501-00076-00000	2 COMPUTAD. HP DX2000 15/02/06	14,835.00	0	0	14,835.00
'12410-51501-00077-00000	1 IMPRES. MULTIFUNC. HP 15/02/06	4,600.00	0	0	4,600.00
'12410-51501-00078-00000	1 DISCO DURO EXTRA. 15/02/06	3,680.00	0	0	3,680.00
'12410-51501-00079-00000	2 IMPRESORAS HP 6540 15/02/06	1,955.00	0	0	1,955.00
'12410-51501-00080-00000	5 EQ. COMP. GATEWAY 10/04/06	94,857.75	0	0	94,857.75
'12410-51501-00081-00000	2 IMPRES. INYEC. TINTA 19/04/06	5,979.77	0	0	5,979.77
'12410-51501-00082-00000	3 EQ. COMP. HP. PRESARIO 01/09/06	38,302.96	0	0	38,302.96
'12410-51501-00083-00000	3 EQ. COMP. HP. PRESARIO 23/01/07	49,951.20	0	0	49,951.20
'12410-51501-00084-00000	3 EQ. MULTIFUNC. HP 6310 01/07	11,400.06	0	0	11,400.06
'12410-51501-00085-00000	3 EQ. HP PRESARIO 16/02/07	33,300.80	0	0	33,300.80
'12410-51501-00086-00000	3 COMPUT. HP PRESARIO 05/03/07	49,951.20	0	0	49,951.20
'12410-51501-00087-00000	2 EQ. MULTIFUNC. HP 6310 16/03/07	5,700.03	0	0	5,700.03
'12410-51501-00088-00000	2 IMPRES. HP LASERJET 27/03/07	9,689.95	0	0	9,689.95
'12410-51501-00089-00000	1 COMPUTADORA SONY VAIO	24,269.07	0	0	24,269.07
'12410-51501-00090-00000	1 DISCO DURO EXTERNO PORTATIL	2,494.04	0	0	2,494.04
'12410-51501-00091-00000	1 EQPO. COMPUTO OPTIPLEX 745	12,614.23	0	0	12,614.23
'12410-51501-00092-00000	1 NO BREAK SOLA BASIC 08/11/07	1,750.01	0	0	1,750.01
'12410-51501-00093-00000	1 ROUTEAD. FORT. FIREW. 22/08/08	34,557.50	0	0	34,557.50
'12410-51501-00094-00000	1 NO BREAK SOLA MICRO 21/10/08	4,090.00	0	0	4,090.00
'12410-51501-00095-00000	1 DISCO DURO E. MAXTOR 10/02/09	3,699.00	0	0	3,699.00
'12410-51501-00096-00000	2 DISCOS DUROS EXT. 06/07/09	6,000.01	0	0	6,000.01
'12410-51501-00097-00000	46 NO BREAKS SOLA B. 13/08/09	71,100.00	0	0	71,100.00
'12410-51501-00098-00000	1 IMPRES. LASER D. 3130 18/08/09	10,177.50	0	0	10,177.50
'12410-51501-00099-00000	6 COMP. PORTAT.D. 1520 18/08/09	80,730.00	0	0	80,730.00
'12410-51501-00100-00000	5 COMPT. ESC. OPT. 960 18/08/09	95,737.50	0	0	95,737.50
'12410-51501-00101-00000	13 COMPT. ESCRIT. 220 18/08/09	153,985.00	0	0	153,985.00
'12410-51501-00103-00000	1 IMPRES. MULTIFUNC. HP 09/08/10	3,324.86	0	0	3,324.86
'12410-51501-00104-00000	7 EQ. HP. 3130 PROC. INT. 25/03/11	87,771.29	0	0	87,771.29
'12410-51501-00105-00000	6 MULTIFUNC. OFFI HP 25/03/11	21,157.50	0	0	21,157.50
'12410-51501-00106-00000	3 STUDIO XPS 9100 25/03/11	68,025.50	0	0	68,025.50
'12410-51501-00107-00000	IMPRESORA DE MATRIZ 05/10/12	5,620.93	0	0	5,620.93
'12410-51501-00109-00000	3 ROUTER INALAMB TRI-BANDA 12/07/17	19,440.00	0	0	19,440.00
'12410-51501-00110-00000	2 SWITCH CISCO 48 PTOS GE 12/07/17	37,109.98	0	0	37,109.98
'12410-51501-00111-00000	2 SWITCH CISCO 24 PTOS GE 12/07/17	24,440.02	0	0	24,440.02
'12410-51501-00112-00000	2 CONMUTADORES MUX KVM MANHATTAN12/07/17	7,039.97	0	0	7,039.97
'12410-51501-00113-00000	1 FUENTE DE PODER DE 12V 15/09/2017	3,764.76	0	0	3,764.76
'12410-51501-00114-00000	14 COMPUT ESCRIT MARCA VORAGO 21/12/17	170,065.28	0	0	170,065.28
'12410-51501-00115-00000	4 LAPTOP DELL MOD INSPIRONNEGRO 21/12/17	47,824.48	0	0	47,824.48
'12410-51501-00116-00000	14 IMPRESORA MULT BROTHER 21/12/2017	63,482.16	0	0	63,482.16
'12410-51501-00117-00000	14 COMPUT ESCRIT MARCA VORAGO 29/12/17	170,065.28	0	0	170,065.28
'12410-51501-00118-00000	4 LAPTOP DELL MOD INSPIRONNEGRO 29/12/17	47,824.48	0	0	47,824.48
'12410-51501-00119-00000	14 IMPRESORA MULT BROTHER 29/12/2017	63,482.16	0	0	63,482.16
'12410-51501-00120-00000	5 COMPUTADORAS DE ESCRITORIO 06/03/2018	138,968.00	0	0	138,968.00
'12410-51501-00121-00000	3 LAPTOP X541UA-GO536T 06/03/2018	75,303.02	0	0	75,303.02
'12410-51501-00122-00000	1 ADAPTADOR ENERGÍA CA-935 CANON 9/9/18	8,700.00	0	0	8,700.00
'12410-51501-00123-00000	1 IMPRESORA EVOLIS PARA TARJETAS 8/11/18	34,123.51	0	0	34,123.51
'12410-51501-00124-00000	PROYECTOR LASSER V11H908020 18-12-18	83,252.04	0	0	83,252.04
'12410-51501-00125-00000	1 MINICOMPUTADORA NUC713DNHE 18-12-18	9,280.00	0	0	9,280.00
'12410-51501-00126-00000	1 EQUIPO DE VIDEOCONFER. 1920 18-12-18	45,240.00	0	0	45,240.00
'12410-51501-00127-00000	1 MICROFONO LOGITECH NEGRO 18-12-18	13,340.00	0	0	13,340.00
'12410-51501-00128-00000	2 PANTALLAS LED SMART TV 58" 18-12-18	41,296.00	0	0	41,296.00
'12410-51501-00129-00000	1 ESCANER HP SCANJET ENTERPRISE 18-12-18	24,592.00	0	0	24,592.00
'12410-51501-00130-00000	SURFACEBOOK 17-6600U,8RAM 256SS 13/08/18	18,699.00	0	0	18,699.00
'12410-51501-00131-00000	2PROYECTORES EPSON POWERLITES39 15-11-19	16,620.00	0	0	16,620.00
'12410-51501-00132-00000	94 COMPUTADORAS DE ESCRITORIO INSPIRON	1,464,390.84	0	0	1,464,390.84
'12410-51501-00133-00000	1 COMPUTADORA DE ESCRITORIO DESKTOP	29,734.72	0	0	29,734.72
'12410-51501-00134-00000	1 TARJETA DE VIDEO NVIDIA P2200	12,550.61	0	0	12,550.61
'12410-51501-00135-00000	2 COMPUTADORAS LAPTOP HP 240 G7 CORE I5	24,905.39	0	0	24,905.39
'12410-51501-00136-00000	12 ESCANER HP, SCANJET ENTERPRISE FLOW	153,191.41	0	0	153,191.41
'12410-51901-00000-00000	OTROS MOBILIARIOS Y EQ. DE ADMON.: ADQUI	1,395,211.99	0	0	1,395,211.99
'12410-51901-00000-00001	1 GRABADORA DIGITAL S08TURBOX 23-11-2016	8,285.52	0	0	8,285.52
'12410-51901-00000-00002	1 PERFOR. Y ENG. PLAST. GBC KOMBO 500/14	24,538.37	0	0	24,538.37
'12410-51901-00000-00003	GUILLOTINA TIMMER 60X60/2014	3,922.64	0	0	3,922.64



**INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE GUERRERO**



**BALANZA DE COMPROBACIÓN**

**GUERRERO**

**AL 30 DE JUNIO DE 2020**

Del periodo:	1	Al periodo:	6	Nivel:	10	
'12410-51901-00000-00004	6 CALCULADORAS 15/07/99	1,265.00	0	0	1,265.00	7
'12410-51901-00000-00005	1 SUMADORA OLIMPA 27/09/05	851.18	0	0	851.18	7
'12410-51901-00000-00006	2 SUMADORAS CITIZEN 15/02/06	759	0	0	759	7
'12410-51901-00000-00007	4 SUMADORAS OLIMPA 04/04/06	5,074.91	0	0	5,074.91	7
'12410-51901-00000-00008	4 EQ.SUMADORAS CASIO 26/03/07	2,990.00	0	0	2,990.00	7
'12410-51901-00000-00009	2 SUMADORAS CANON 28/11/07	3,335.00	0	0	3,335.00	7
'12410-51901-00000-00010	2 SUMADORAS CASIO 02/08/10	2,668.00	0	0	2,668.00	7
'12410-51901-00000-00011	5 CALCULADORAS ELEC. 12/07/11	10,010.22	0	0	10,010.22	7
'12410-51901-00000-00012	2 ENGARG. ARILLO MET. 09/05/05	9,106.67	0	0	9,106.67	7
'12410-51901-00000-00013	1 PERFORADORA TWIN B. 06/04/06	6,779.50	0	0	6,779.50	7
'12410-51901-00000-00014	1 ENGARGOL. GBC 29/08/06	6,324.89	0	0	6,324.89	7
'12410-51901-00000-00015	1 ENGARGOL. ARILLO MRTAL 03/07	6,146.75	0	0	6,146.75	7
'12410-51901-00000-00016	1 ENGARG. METALICA 12/07/11	7,439.08	0	0	7,439.08	7
'12410-51901-00000-00017	3 ENGARG. PLAST. 09/05/05	8,346.41	0	0	8,346.41	7
'12410-51901-00000-00018	1 PERF. ENGARG. KOM. 06/04/06	3,749.90	0	0	3,749.90	7
'12410-51901-00000-00019	1 ENGARG. ARILLO PLAST. 26/03/07	3,450.00	0	0	3,450.00	7
'12410-51901-00000-00020	1 ENGARG. CERLOX 12/07/1	4,912.60	0	0	4,912.60	7
'12410-51901-00000-00021	1 ENMICADORA 04/10/02	3,220.00	0	0	3,220.00	7
'12410-51901-00000-00022	3 LAMINADORA T/C 01/10/05	5,131.10	0	0	5,131.10	7
'12410-51901-00000-00023	1 ENMICAD GBC HEAT 29/08/06	1,816.99	0	0	1,816.99	7
'12410-51901-00000-00024	1 GUILLOTINA QUARTET 06/04/06	725.9	0	0	725.9	7
'12410-51901-00000-00025	1 GUILLOTINA 15 GBC 29/08/06	949.66	0	0	949.66	7
'12410-51901-00000-00026	2 GUILLOTINA INGEN. MAD. 26/03/07	2,533.01	0	0	2,533.01	7
'12410-51901-00000-00027	60 MAQ. ESCRIB. ELEC. OLYMPIA 04/07/05	213,888.50	0	0	213,888.50	7
'12410-51901-00000-00028	2 SACAPUNTAS ELEC. 28/09/99	391	0	0	391	7
'12410-51901-00000-00029	5 EQ. SACAPUNTAS ELEC. 26/03/07	738.3	0	0	738.3	7
'12410-51901-00000-00030	1 COPIADORA XEROX 22/03/06	227,654.00	0	0	227,654.00	7
'12410-51901-00000-00031	1 FOTOCOP. TOSHIBA 30/08/06	349,600.00	0	0	349,600.00	7
'12410-51901-00000-00032	28 COPIADORAS SHARP AL 2040	386,400.00	0	0	386,400.00	7
'12410-51901-00000-00033	1 HORNO MICROONDAS 16/07/10	899.01	0	0	899.01	7
'12410-51901-00000-00034	57 GRABAD. REPORT. AIWA 05/07/05	39,000.53	0	0	39,000.53	7
'12410-51901-00000-00035	3 GRABAD. REPORT. AIWA 30/07/05	2,054.47	0	0	2,054.47	7
'12410-51901-00000-00036	1 GRABADORA REPORT. 11/07/05	684.25	0	0	684.25	7
'12410-51901-00000-00037	1 GRABAD. REPORT.. SONY 01/10/05	650	0	0	650	7
'12410-51901-00000-00038	3 GRABAD. REPOR. SONY 11/03/10	1,440.02	0	0	1,440.02	7
'12410-51901-00000-00039	1 GRABAD. REPORT. AIWA 20/03/01	1,259.00	0	0	1,259.00	7
'12410-51901-00000-00040	4 RADIOGRABAD C/REP 11/03/10	9,000.02	0	0	9,000.02	7
'12410-51901-00000-00041	1 RADIOGRABAD. PHILIPS 15/07/02	1,170.83	0	0	1,170.83	7
'12410-51901-00000-00042	1 TELEVISOR SONY 29/08/05	4,704.01	0	0	4,704.01	7
'12410-51901-00000-00043	1 PANTALLA LCD 20P. 15/03/06	8,799.00	0	0	8,799.00	7
'12410-51901-00000-00044	2 ASPIRADORAS 6.5 HP 11/02/06	6,199.65	0	0	6,199.65	7
'12410-51901-00000-00045	1 SOPLADORA Y SAPIRADORA	1,998.55	0	0	1,998.55	7
'12410-51901-00000-00046	1 MINICOMP. RCA. 31/08/06	4,348.55	0	0	4,348.55	7
'12410-5191-00000-00000	Otros mobiliarios y equipos de administr	1,395,211.99	0	0	1,395,211.99	5
'12420-00000-00000-00000	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREA	1,983,651.03	0	0	1,983,651.03	4
'12420-52101-00001-00000	EQUIPOS Y APARATOS AUDIOVISUALES	1,009,513.20	0	0	1,009,513.20	5
'12420-52101-00001-00001	TRICASTER MARCA NEWTER 15/07/2016	170,208.01	0	0	170,208.01	6
'12420-52101-00001-00002	1 24CANALES MGP 24X YAMAHA 27/12/2016	35,999.90	0	0	35,999.90	6
'12420-52101-00001-00003	2 UNIDIRECCIONAL SM86 27/12/2016	8,740.53	0	0	8,740.53	6
'12420-52101-00001-00004	2 CARDIODE SM78 MARCA SHURE 27/12/2016	11,800.17	0	0	11,800.17	6
'12420-52101-00001-00005	1 2XCAPSULA SM58 BLX24/SM58 27/12/16	13,641.60	0	0	13,641.60	6
'12420-52101-00001-00006	1 CAPSULA SM58 MOD GLXD24/SM58 27/12/16	14,029.13	0	0	14,029.13	6
'12420-52101-00001-00007	2 X2U ADAPTADOR DE SEÑAL XLR 27/12/16	9,576.96	0	0	9,576.96	6
'12420-52101-00001-00008	7 MICROFONO GANSO MX412D/S 27/12/16	61,058.26	0	0	61,058.26	6
'12420-52101-00001-00009	2 SISTEMA DE MICRÓFONO INALÁM 27/12/2016	46,089.12	0	0	46,089.12	6
'12420-52101-00001-00010	1 SISTEMA MICRÓFONO DUAL PG185 27/12/16	13,166.81	0	0	13,166.81	6
'12420-52101-00001-00011	1 SIST MICRÓFONO LAVALIER INAL 27/12/16	15,648.08	0	0	15,648.08	6
'12420-52101-00001-00012	5 AUDIFONOS SRH-750 DJ 27/12/2016	16,281.41	0	0	16,281.41	6
'12420-52101-00001-00013	2 LSR 305 MONITOR AUTO-BIAMPLIF 27/12/16	24,797.48	0	0	24,797.48	6
'12420-52101-00001-00014	1 AMPLIFICADOR POTENCIA STEREO 27/12/16	17,412.04	0	0	17,412.04	6
'12420-52101-00001-00015	1 20CANALES MOD ME-16-4-SB-100 27/12/16	21,482.71	0	0	21,482.71	6
'12420-52101-00001-00016	1 20CANALES MOD ME-16-4-SB-100 27/12/16	21,482.71	0	0	21,482.71	6
'12420-52101-00001-00017	1 8CANALES PROEL MOD EBN8 27/12/16	2,691.59	0	0	2,691.59	6
'12420-52101-00001-00018	EQUIPO Y APARATOS AUDIOVISUALES	31,100.01	0	0	31,100.01	6
'12420-52101-00001-00019	1 AUDIFONOS P/DJ 21/08/13	4,649.99	0	0	4,649.99	6
'12420-52101-00001-00020	2 BAFLES 2 VIAS 15/09/00	6,280.01	0	0	6,280.01	6

**INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE GUERRERO**



**BALANZA DE COMPROBACIÓN**

**GUERRERO**

**AL 30 DE JUNIO DE 2020**

Del periodo:	1	Al periodo:	6	Nivel:	10	
'12420-52101-00001-00021	3 BAFLES	16,497.00	0	0	16,497.00	6
'12420-52101-00001-00022	1 CONSOLA MCKIE 18/12/03	15,212.20	0	0	15,212.20	6
'12420-52101-00001-00023	1 CONSOLA MEZCLADORA 05/09/00	7,400.01	0	0	7,400.01	6
'12420-52101-00001-00024	1 MEZCLADORA 12 CANAL 29/01/11	5,130.00	0	0	5,130.00	6
'12420-52101-00001-00025	1 ECUALIZADOR 10 BANDAS 18/12/03	1,800.00	0	0	1,800.00	6
'12420-52101-00001-00026	2 ERPRODUCTOR Y GRAB. DE CASSET	12,549.99	0	0	12,549.99	6
'12420-52101-00001-00027	1 MICROFONO INALAM 15/09/00	3,200.00	0	0	3,200.00	6
'12420-52101-00001-00028	5 MICROFONOS SHURE 07/02/02	6,054.99	0	0	6,054.99	6
'12420-52101-00001-00029	1 MICROFO SHURE 14/06/02	390	0	0	390	6
'12420-52101-00001-00030	2 MICROFONOS INALAMBRICOS 27/08/02	1,190.00	0	0	1,190.00	6
'12420-52101-00001-00031	1 MICROFONO DE MANO 04/10/02	1,495.00	0	0	1,495.00	6
'12420-52101-00001-00032	2 MICROFONOS INALAMBRICOS 04/10/02	7,800.00	0	0	7,800.00	6
'12420-52101-00001-00033	3 MICROFONOS INALAMBRICOS 18/12/03	12,627.00	0	0	12,627.00	6
'12420-52101-00001-00034	7 MICROFONOS INALAMBRICOS 18/12/03	29,204.92	0	0	29,204.92	6
'12420-52101-00001-00035	2 MICROFONOS INALAM. 11/02/10	9,272.00	0	0	9,272.00	6
'12420-52101-00001-00036	11 MICROFONOS SHURE M 22/01/11	75,284.00	0	0	75,284.00	6
'12420-52101-00001-00037	1 ECM MICROF. CONDENS. 03/05/11	4,848.80	0	0	4,848.80	6
'12420-52101-00001-00038	4 MICROFONOS SHURE MICROFLEX MX412DS	27,700.00	0	0	27,700.00	6
'12420-52101-00001-00039	2 STANDS P/ALTA VOZ 15/09/00	1,699.98	0	0	1,699.98	6
'12420-52101-00001-00040	2 VIDEOGRABADORA SONY 28/02/03	2,898.00	0	0	2,898.00	6
'12420-52101-00001-00041	1 PROYECTOR 30/12/99	1	0	0	1	6
'12420-52101-00001-00042	1 PROYECTOR INFOCUS 01/09/06	35,844.35	0	0	35,844.35	6
'12420-52101-00001-00043	7 VIDEO PROYEC. BENQ.DLP MS500+SVGA2700	41,400.03	0	0	41,400.03	6
'12420-52101-00001-00044	9 REPRODUCTORES MP4 11/03/10	11,959.98	0	0	11,959.98	6
'12420-52101-00001-00045	7 PROYECTORES BEN-PRO-MS504 31/03/14	52,015.50	0	0	52,015.50	6
'12420-52101-00001-00046	EQUIPO DE AUDIO PARA LA SALA DE SESIONES	26,927.06	0	0	26,927.06	6
'12420-52101-00001-00047	MICROFONO INALAMBRICO MARCA SHURE	15,669.27	0	0	15,669.27	6
'12420-52101-00001-00048	2 BAFLE AMPLIFICADO YAMAHA DBR12 1000W	37,305.60	0	0	37,305.60	6
'12420-52300-00000-00000	CAMARAS FOTOGRAFICAS Y DE VIDEOS	967,248.64	0	0	967,248.64	5
'12420-52300-01000-00000	CAMARAS FOTOGRAFICAS, VIDEOS Y ACCESORIO	967,248.64	0	0	967,248.64	6
'12420-52300-01003-00000	1 PANTALLA C/TRIPIE 15/12/03	5,571.53	0	0	5,571.53	7
'12420-52300-01009-00000	1 CAMARA FOTOG.DIG.30/09/05	16,124.99	0	0	16,124.99	7
'12420-52300-01014-00000	UNIDAD DE FLASH EXTERNA	13,628.26	0	0	13,628.26	7
'12420-52300-01015-00000	LENTE SONY ALPHA DSLR A 500	26,245.00	0	0	26,245.00	7
'12420-52300-01017-00000	2 TRIPIE C/CAMA. FOTOG 30/12/10	5,324.14	0	0	5,324.14	7
'12420-52300-01020-00000	1 VIDEOCAM.XDCAM SONY 03/05/11	131,197.04	0	0	131,197.04	7
'12420-52300-01021-00000	1 VIDEOCAM. HANDYCAM S 3/05/11	27,395.72	0	0	27,395.72	7
'12420-52300-01023-00000	1 LUZ PROFES. C/BAT.03/05/11	7,878.02	0	0	7,878.02	7
'12420-52300-01024-00000	1 KIT TRIPIE IDEO P 03/05/11	17,927.80	0	0	17,927.80	7
'12420-52300-01025-00000	1 CAMARA SONY ALPH 900 3/05/11	57,134.18	0	0	57,134.18	7
'12420-52300-01026-00000	1 PANT. P/PROY.C/TRIPIE 12/07/	8,740.60	0	0	8,740.60	7
'12420-52300-01029-00000	2 CÁMARAS CANON MOD EOS 80D 27/12/16	62,269.73	0	0	62,269.73	7
'12420-52300-01030-00000	1 CÁMARA NIKON MOD D3400 27/12/2016	18,952.08	0	0	18,952.08	7
'12420-52300-01031-00000	1 CÁMARA SONY MOD HDR-CX675 27/12/16	12,416.64	0	0	12,416.64	7
'12420-52300-01032-00000	1 CÁMARA SONY MOD FDR-AX40 27/12/16	32,398.80	0	0	32,398.80	7
'12420-52300-01033-00000	1 CÁMARA CANON MOD XF205 27/12/16	73,002.05	0	0	73,002.05	7
'12420-52300-01034-00000	1 LENTE CÁMARA SONY ALFA900 27/12/16	25,124.21	0	0	25,124.21	7
'12420-52300-01035-00000	3 TRIPIE CON CABEZALES LYT-C380 27/12/16	11,939.18	0	0	11,939.18	7
'12420-52300-01036-00000	1 ZAPATA MANFROTTO MOD 546B 27/12/16	18,096.00	0	0	18,096.00	7
'12420-52300-01037-00000	CAMARA D VIDEO HANDY SONY S-965746 REPOS	25,760.70	0	0	25,760.70	7
'12420-52300-01038-00000	1 ESTUCHE TIPO FLIGHT MALETA 21-06-2018	9,048.00	0	0	9,048.00	7
'12420-52300-01039-00000	1 ESTUCHE TIPO FLIGHT MALETA 58 CM 21-06	8,642.00	0	0	8,642.00	7
'12420-52300-01040-00000	CAMARAS FOTOGRAFICAS LENTE EF-S 18-55MM	297,868.23	0	0	297,868.23	7
'12420-52300-01041-00000	LENTE PARA CAMARAS FOTOGRAFICAS EF	35,910.94	0	0	35,910.94	7
'12420-52300-01042-00000	EL GATO CAPTURADORA DE VIDEO HDMI PCLE	18,652.80	0	0	18,652.80	7
'12420-5291-00000-00000	OTROS MOB. Y EQUIP. EDUCACIONAL Y RECRE	6,889.19	0	0	6,889.19	5
'12420-5291-1000-00000	OTROS MOB. Y EQUIP. EDUCACIONAL Y RECRE	6,889.19	0	0	6,889.19	6
'12420-5291-1000-01001	1 ROTAFOLIO 12/2000	1,000.50	0	0	1,000.50	7
'12420-5291-1000-01002	1 ROTAFOLIO TELESCOP. 15/12/03	1,519.84	0	0	1,519.84	7
'12420-5291-1000-01003	1 ROTAFOLIO PIZARRON	4,368.85	0	0	4,368.85	7
'12440-00000-00000-00000	EQUIPO DE TRANSPORTE	19,125,608.00	0	0	19,125,608.00	4
'12440-54100-00000-00000	VEHICULOS Y EQUIPO TERRESTRE	3,568,393.00	0	0	3,568,393.00	5
'12440-54100-01000-00000	VEHICULOS Y EQUIPO TERRESTRE	3,568,393.00	0	0	3,568,393.00	6
'12440-54100-01003-00000	1 PICK UP CHEV.00, 29/09/99	1	0	0	1	7
'12440-54100-01018-00000	1 CASSETAS P/CAMION. 29/09/04	12,420.00	0	0	12,420.00	7
'12440-54100-01021-00000	1 ESTRATUS SE 2005 15/09/05	171,100.00	0	0	171,100.00	7

INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE GUERRERO



BALANZA DE COMPROBACIÓN

GUERRERO

AL 30 DE JUNIO DE 2020

Del periodo:	1	Al periodo:	6	Nivel:	10	
'12440-54100-01028-00000	1 JETTA TREND 2006, 22/09/05	182,602.00	0	0	182,602.00	7
'12440-54100-01030-00000	1 CAMIONETA COLORADO MOD. 2007	168,500.00	0	0	168,500.00	7
'12440-54100-01032-00000	1 VEHIC.TRANSIT PASAJ.17/10/09	286,700.00	0	0	286,700.00	7
'12440-54100-01033-00000	1 VEHICULO WAGON (23/12/09)	309,900.00	0	0	309,900.00	7
'12440-54100-01034-00000	1 VEH.JETTA 2010 PLTA 28/12/09	215,411.00	0	0	215,411.00	7
'12440-54100-01035-00000	1 VEH.JETTA 2010 BCO 28/12/09	215,411.00	0	0	215,411.00	7
'12440-54100-01036-00000	1 VEHIC.JETTA PLATA 01/03/10	213,398.00	0	0	213,398.00	7
'12440-54100-01037-00000	1 VEHIC.JETTA NEGRO 01/03/10	213,398.00	0	0	213,398.00	7
'12440-54100-01038-00000	1 VEHIC.JETTABLANCO C.20/03/10	213,398.00	0	0	213,398.00	7
'12440-54100-01040-00000	1 VEHIC.GOLD BLANCO 21/10/10	148,463.00	0	0	148,463.00	7
'12440-54100-01041-00000	1 VEHIC.GOLD SEDAN 20/10/10	148,463.00	0	0	148,463.00	7
'12440-54100-01042-00000	1 VEHIC.YARIS PLATA 09/10/10	189,600.00	0	0	189,600.00	7
'12440-54100-01043-00000	1 VEHIC.YARIS ROJO 18/10/10	189,600.00	0	0	189,600.00	7
'12440-54100-01044-00000	1 CAMIONETA HIGHLANDER 19/10/10	393,300.00	0	0	393,300.00	7
'12440-54100-01045-00000	2 VEHICULOS GOLD SEDAN23/03/11	296,728.00	0	0	296,728.00	7
'12440-5411-00000-00000	AUTOMOVILES Y CAMIONETAS	15,557,215.00	0	0	15,557,215.00	5
'12440-5411-1000-00000	OFICINAS CENTRALES IEEG	15,557,206.00	0	0	15,557,206.00	6
'12440-5411-1000-01002	JETTA SPORT 2014 C/PLATA M/CCC223113	331,500.00	0	0	331,500.00	7
'12440-5411-1000-1001	VENTO 2014 ACTIVE MOTOR CLS230676	197,576.00	0	0	197,576.00	7
'12440-5411-1000-105006	SUBURBAN LT D MOD.2013 S/1GNSK8E74DR2171	722,300.00	0	0	722,300.00	7
'12440-5411-1000-105007	JETTA PLATA S/3VW2W2AJ2DM267232	263,612.00	0	0	263,612.00	7
'12440-5411-1000-105008	JETTA BLANCO S/3VW2W2AJ7DM266707	263,612.00	0	0	263,612.00	7
'12440-5411-1000-105010	JETTA GRIS S/3VW2W2AJ1DM276889	263,612.00	0	0	263,612.00	7
'12440-5411-1000-105012	JETTA BLANCO S/3VW2W2AJ20M285052	263,612.00	0	0	263,612.00	7
'12440-5411-1000-105013	JETTA BLANCO S/3VW2W2AJ9DM276218	263,612.00	0	0	263,612.00	7
'12440-5411-1000-105014	GOL SEDANCL PLATA SERIE TO35073 30/09/15	159,742.00	0	0	159,742.00	7
'12440-5411-1000-105015	GOL SEDANCL PLATA SERIE TO35245 30/09/15	159,742.00	0	0	159,742.00	7
'12440-5411-1000-105016	VENTO AZUL NOCHE SERIE TO13251 17/09/15	205,065.00	0	0	205,065.00	7
'12440-5411-1000-105017	GOL SEDAN NEGRO SERIE TO34723 19/09/2015	159,742.00	0	0	159,742.00	7
'12440-5411-1000-105018	JETTA GRIS PLAT SERIE 233728 14/09/2015	277,394.00	0	0	277,394.00	7
'12440-5411-1000-105019	JETTA PLATA REFL SERIE 234232 14/09/2015	277,394.00	0	0	277,394.00	7
'12440-5411-1000-105020	JETTA ROJO TORNA SERIE 223789 14/09/2015	277,394.00	0	0	277,394.00	7
'12440-5411-1000-105021	JETTA PLATA ROCA SERIE 238706 14/09/2015	277,394.00	0	0	277,394.00	7
'12440-5411-1000-105022	GOL SEDAN GRIS CUA SERIE 035163 15/09/15	159,742.00	0	0	159,742.00	7
'12440-5411-1000-105023	GOL SEDAN GRIS CUA SERIE 035179 15/09/15	159,742.00	0	0	159,742.00	7
'12440-5411-1000-105024	GOL SEDAN ROJO FLA SERIE 035175 15/09/15	159,742.00	0	0	159,742.00	7
'12440-5411-1000-105025	FORD RANGER BLANC SERIEG6376467 29/12/15	391,754.00	0	0	391,754.00	7
'12440-5411-1000-105026	FORD RANGER BLANC SERIEG6381239 29/12/15	391,754.00	0	0	391,754.00	7
'12440-5411-1000-105027	FORD RANGER BLANC SERIEG6379510 29/12/15	391,754.00	0	0	391,754.00	7
'12440-5411-1000-105028	FORD RANGER BLANC SERIEG6381682 29/12/15	391,754.00	0	0	391,754.00	7
'12440-5411-1000-105029	FORD RANGER BLANC SERIEG6382386 29/12/15	391,754.00	0	0	391,754.00	7
'12440-5411-1000-105030	JETTA PLAT ROCA SERIE M300624 23/12/2015	274,443.00	0	0	274,443.00	7
'12440-5411-1000-105031	JETTA BCO PURQ SERIE M290363 23/12/2015	274,443.00	0	0	274,443.00	7
'12440-5411-1000-105032	VERSA PLATA 2017 SERIE 8339 22/12/2016	195,300.00	0	0	195,300.00	7
'12440-5411-1000-105033	VERSA BLANCO 2017 SERIE 9802 22/12/2016	195,300.00	0	0	195,300.00	7
'12440-5411-1000-105034	VERSA PLATA 2017 SERIE 1606 22/12/2016	195,300.00	0	0	195,300.00	7
'12440-5411-1000-105035	VERSA PLATA 2017 SERIE 5419 22/12/2016	195,300.00	0	0	195,300.00	7
'12440-5411-1000-105036	VERSA BLANCO 2017 SERIE 0934 22/12/2016	195,300.00	0	0	195,300.00	7
'12440-5411-1000-105037	VERSA BLANCO 2017 SERIE 8478 22/12/2016	195,300.00	0	0	195,300.00	7
'12440-5411-1000-105038	VERSA PLATA 2017 SERIE 2878 22/12/2016	195,300.00	0	0	195,300.00	7
'12440-5411-1000-105039	PATHFINDER BLANCO 17 5547 26/12/2016	562,300.00	0	0	562,300.00	7
'12440-5411-1000-105040	RANGER BLANCO 2017 SERIE 7748 29/12/2016	346,300.00	0	0	346,300.00	7
'12440-5411-1000-105041	JETTA AZUL 2018 SERIE 7824 30/12/2017	331,990.00	0	0	331,990.00	7
'12440-5411-1000-105042	JETTA GRIS PLAT 18 SERIE 9912 30/12/2017	331,990.00	0	0	331,990.00	7
'12440-5411-1000-105043	1 VENTO BLANCO 2019 SERIE 16928 31/10/18	249,481.00	0	0	249,481.00	7
'12440-5411-1000-105044	1 JETTA GRIS P 2019 SERIE 40004 31/10/18	333,786.00	0	0	333,786.00	7
'12440-5411-1000-105045	1 VENTO BLANCO 2019 SERIE 17836 31/10/18	249,481.00	0	0	249,481.00	7
'12440-5411-1000-105046	1 VENTO BLANCO 2019 SERIE 44740 31/10/18	249,481.00	0	0	249,481.00	7
'12440-5411-1000-105047	1 JETTA BLANCO 2019 SERIE 67507 31/10/18	333,786.00	0	0	333,786.00	7
'12440-5411-1000-105048	1 JETTA SAGE P 2019 SERIE 95147 31/10/18	333,786.00	0	0	333,786.00	7
'12440-5411-1000-105049	1 VENTO BLANCO 2019 SERIE 21840 31/10/18	249,481.00	0	0	249,481.00	7
'12440-5411-1000-105050	1 VENTO BLANCO 2019 SERIE 20008 31/10/18	249,481.00	0	0	249,481.00	7
'12440-5411-1000-105051	1 JETTA BLANCO 2019 SERIE 02354 31/10/18	333,786.00	0	0	333,786.00	7
'12440-5411-1000-105052	1 RANGER BLANCA 2019 SERIE 1675 14/11/18	356,073.00	0	0	356,073.00	7
'12440-5411-1000-105053	1 RANGER BLANCA 2019 SERIE 1824 14/11/18	356,073.00	0	0	356,073.00	7
'12440-5411-1000-105054	1 RANGER BLANCA 2019 SERIE 1749 14/11/18	356,073.00	0	0	356,073.00	7



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'12440-5411-1000-105055	1 RANGER BLANCA 2019 SERIE 1853 14/11/18	356,073.00	0	0	356,073.00	7
'12440-5411-1000-105056	1 SUBURMAN SERIE 1GN5C8KC1KR100474 2019	1,260,500.00	0	0	1,260,500.00	7
'12440-5411-2000-00000	EQUIPO DE TRANSPORTE DONADO	9	0	0	9	6
'12440-5411-2000-00001	1PICK UP CHEV/3GCPCPBX7AG259543	1	0	0	1	7
'12440-5411-2000-00002	1PICK UP CHEV/3GCPCPBX8AG253508	1	0	0	1	7
'12440-5411-2000-00003	1PICK UP CHEV/3GCPCPBX7AG253726	1	0	0	1	7
'12440-5411-2000-00004	1PICK UP CHEV/3GCPCPBX0AG258234	1	0	0	1	7
'12440-5411-2000-00005	1PICK UP CHEV/3GCPCPBX7AG253287	1	0	0	1	7
'12440-5411-2000-00006	1PICK UP CHEV/3GCPCPBX4AG258124	1	0	0	1	7
'12440-5411-2000-00007	1PICK UP CHEV/3GCPCPBX0AG259979	1	0	0	1	7
'12440-5411-2000-00008	1PICK UP CHEV/3GCPCPBX8AG259213	1	0	0	1	7
'12440-5411-2000-00011	1 DODGE CHASIS/ 3DWN5ET1AG168698	1	0	0	1	7
'12460-00000-00000-00000	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	1,418,491.77	0	0	1,418,491.77	4
'12460-56200-00000-00000	MAQUINARIA Y EQUIPO INDUSTRIAL	2,245.00	0	0	2,245.00	5
'12460-56200-01000-00000	MAQUINARIA Y EQUIPO INDUSTRIAL	2,245.00	0	0	2,245.00	6
'12460-56200-01002-00000	1BOMBA AGUA 15/07/01	850	0	0	850	7
'12460-56200-01014-00000	1BOMBA P/AGUA SIEMS 07/09/10	1,395.00	0	0	1,395.00	7
'12460-5641-00000-00000	SISTEMAS DE AIRE ACONDICIONADO	296,541.24	0	0	296,541.24	5
'12460-5641-1000-00000	OFICINAS CENTRALES IEEG	296,541.24	0	0	296,541.24	6
'12460-5641-1000-105006	SISTEMA DE AIRE ACONDICIONADO, CALEFACCI	59,600.00	0	0	59,600.00	7
'12460-5641-1000-105007	3 ENFRIADORES AGUA 01/03/06	14,486.55	0	0	14,486.55	7
'12460-5641-1000-105008	2 ENFRIADORES BLUE 06/02/07	2,981.49	0	0	2,981.49	7
'12460-5641-1000-105009	1 DESPACHADOR DE AGUA 15/05/10	3,699.01	0	0	3,699.01	7
'12460-5641-1000-105010	8 ENFRIADOR DE AGUA 12/07/11	43,884.19	0	0	43,884.19	7
'12460-5641-1000-105011	1 CONGEL.HORIZ.TOREY 11/10/10	18,543.18	0	0	18,543.18	7
'12460-5641-1000-105012	1 REFRIGERADOR MABE 13/02/06	5,899.00	0	0	5,899.00	7
'12460-5641-1000-105013	1 FRIGOBAR 27/07/99	2,799.00	0	0	2,799.00	7
'12460-5641-1000-105014	1 FRIGOBAR 21/06/02	1,900.00	0	0	1,900.00	7
'12460-5641-1000-105015	1 FRIGOBAR SUPERMATIC 22/10/04	2,298.85	0	0	2,298.85	7
'12460-5641-1000-105016	1 FRIGOBAR ACROZ 12/09/05	3,552.35	0	0	3,552.35	7
'12460-5641-1000-105017	1 FRIGOBAR 4.00 PIES	2,999.00	0	0	2,999.00	7
'12460-5641-1000-105018	1 FRIGOBAR 4 GE-C	2,999.01	0	0	2,999.01	7
'12460-5641-1000-105019	1 AIRE ACONDICIONADO MULTI S 06/06/05	10,888.99	0	0	10,888.99	7
'12460-5641-1000-105020	1 AIRE ACOND.MNISPLIT 07/09/08	4,488.00	0	0	4,488.00	7
'12460-5641-1000-105021	1 EQ. AIRE ACOND.VENT. 10/09/08	3,300.00	0	0	3,300.00	7
'12460-5641-1000-105022	1 AIRE ACOND. MINISPLIT 31/12/08	8,855.00	0	0	8,855.00	7
'12460-5641-1000-105023	1 AIRE ACOND. 29/07/10	5,916.00	0	0	5,916.00	7
'12460-5641-1000-105024	1 AIRE ACOND.VENTANA 05/08/10	1,695.00	0	0	1,695.00	7
'12460-5641-1000-105025	1 AIRE ACOND. VENTANA 05/08/10	1,695.00	0	0	1,695.00	7
'12460-5641-1000-105026	1 ASISR.AIRE ACOND. MIRAGE 22/07	6,872.86	0	0	6,872.86	7
'12460-5641-1000-105027	2 ENFRIADORES PORTÁTIL 35 L	7,935.00	0	0	7,935.00	7
'12460-5641-1000-105028	2 FRIGOBAR COLOR OSCURO DAEWOO 23/12/16	10,260.01	0	0	10,260.01	7
'12460-5641-1000-105029	3 FRIGOBAR DAEWOO BLANCO FR-15A 10/11/17	14,549.98	0	0	14,549.98	7
'12460-5641-1000-105030	1 FRIGOBAR DAEWOO 4PIES BLANCO 22/12/17	4,849.99	0	0	4,849.99	7
'12460-5641-1000-105031	3 MINI SPLIT MARCA YORK 21/06/2018	27,297.68	0	0	27,297.68	7
'12460-5641-1000-105032	1 MINI SPLIT MARCA FREYVEN DE 3TR	22,296.10	0	0	22,296.10	7
'12460-56500-00000-00000	EQUIPO DE COMUNICACIÓN TELECOMUNICACIO	172,405.75	0	0	172,405.75	5
'12460-56501-00001-00000	EQUIPO DE COMUNICACIÓN Y TELE COMUNICACI	172,405.75	0	0	172,405.75	6
'12460-56501-00001-00001	2 EQ. FAX. 28/09/99	7,130.00	0	0	7,130.00	7
'12460-56501-00001-00002	1 FAX PANASONIC 12/08/02	2,850.00	0	0	2,850.00	7
'12460-56501-00001-00003	30 EQ.FAX.TERM.SHARP. 09/05/05	40,274.17	0	0	40,274.17	7
'12460-56501-00001-00004	35 EQ. FAX.SHARP 04/07/05	57,592.57	0	0	57,592.57	7
'12460-56501-00001-00005	EQUIPO DE COMUNICACIÓN Y TELECOMUNICACIÓ	16,100.00	0	0	16,100.00	7
'12460-56501-00001-00006	1 AMPLIFICADOR DOBLE CANAL 07	7,550.00	0	0	7,550.00	7
'12460-56501-00001-00007	2 EXTEN. CABLE BOCINA 15/09/00	690	0	0	690	7
'12460-56501-00001-00008	1 MEDUSA PROEL 07/02/02	3,233.01	0	0	3,233.01	7
'12460-56501-00001-00009	EQ. DE SONIDO MEDUSA	8,450.00	0	0	8,450.00	7
'12460-56501-00001-00010	4 BOCINAS/4 INVERSORES D COR. 24/05/2017	28,536.00	0	0	28,536.00	7
'12460-56600-00000-00000	EQUIPOS DE GENERACION ELECTRICA , APARAT	821,100.00	0	0	821,100.00	5
'12460-56600-01000-00000	PLANTAS GENERADORAS DE ENERGIA	821,100.00	0	0	821,100.00	6
'12460-56600-01001-00000	60 PLANTAS ENERG.COL.22/09/05	821,100.00	0	0	821,100.00	7
'12460-56700-00000-00000	HERRAMIENTAS Y MAQUINAS -HERRAMIENTA	101,250.98	0	0	101,250.98	5
'12460-56701-00000-00000	HERRAMIENTAS Y MAQUINAS-HERRAMIENTA	101,250.98	0	0	101,250.98	6
'12460-56701-00002-00000	2 TRITURADORA DOCTOS MARCA EVA 23/12/16	33,480.62	0	0	33,480.62	7
'12460-56701-00003-00000	2 TRITURADORA GBC 01/03/07	10,976.06	0	0	10,976.06	7
'12460-56701-00004-00000	1 TRITURADORA PAPEL 07/04/09	36,450.00	0	0	36,450.00	7



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'12460-56701-00005-00000	1 ESCALERA TELESCOPICA 06/10/05	5,002.50	0	0	5,002.50	7
'12460-56701-00006-00000	1 CALADORA ELEC. 06/10/05	1,742.76	0	0	1,742.76	7
'12460-56701-00007-00000	1 CORTADORA P/PISO 06/10/05	2,063.47	0	0	2,063.47	7
'12460-56701-00008-00000	1 PODADORA RYOBY 25/09/02	1,100.00	0	0	1,100.00	7
'12460-56701-00009-00000	1 DESBROZADORA (PODADORA)	1,741.16	0	0	1,741.16	7
'12460-56701-00010-00000	1 ROTAMARTILLO 25/02/02	1,690.01	0	0	1,690.01	7
'12460-56701-00011-00000	1 ROTAMARTILLO BOSCH 13/10/08	1,680.00	0	0	1,680.00	7
'12460-56701-00012-00000	ROTOMARTILLO MAKITA ENT ESP 21/05/2015	5,324.40	0	0	5,324.40	7
'12460-56900-00000-00000	OTROS EQUIPOS	5,808.80	0	0	5,808.80	5
'12460-56900-01000-00000	EQUIPOS CONTRA INCENDIOS	5,808.80	0	0	5,808.80	6
'12460-56900-01002-00000	2 EXTINTORES 4.5 KG 11/08/10	1,264.40	0	0	1,264.40	7
'12460-56900-01003-00000	2 EXTINTORES 4.5 KG 11/08/10	1,264.40	0	0	1,264.40	7
'12460-56900-01004-00000	1 COMPRESOR 2 HP 09/08/04	3,280.00	0	0	3,280.00	7
'12464-56401-00000-00000	SISTEMAS DE AIRE ACONDICIONADO CALEFACC.	19,140.00	0	0	19,140.00	5
'12464-56401-00001-00000	3 MINI SPLIT MARCA 1 TONELADA 16/08/19	19,140.00	0	0	19,140.00	6
'12470-00000-00000-00000	COLECCIONES, OBRAS DE ARTES Y OBJETOS VA	75,000.00	0	0	75,000.00	4
'12470-51300-00000-00000	BIENES ARTISTICOS CULTURALES Y CIENTIFIC	75,000.00	0	0	75,000.00	5
'12470-51300-01000-00000	BIENES ARTISTICOS CULTURALES Y CIENTIFIC	75,000.00	0	0	75,000.00	6
'12470-51300-01001-00000	1 PINTURA AL OLEO 18/12/09	40,000.00	0	0	40,000.00	7
'12470-51300-01002-00000	1 OBRA PICTORICA OLEO 13/01/11	35,000.00	0	0	35,000.00	7
'12500-00000-00000-00000	ACTIVOS INTANGIBLES	822,210.80	0	0	822,210.80	3
'12510-00000-00000-00000	SOFTWARE	77,148.24	0	0	77,148.24	4
'12510-59100-00000-00000	SOFTWARE	68,007.44	0	0	68,007.44	5
'12510-59100-01000-00000	SOTFWARE	68,007.44	0	0	68,007.44	6
'12510-59100-01001-00000	ASPEL PROG.NOI	5,062.36	0	0	5,062.36	7
'12510-59100-01002-00000	ADOBE PREMIER PRO CS4 03/05/11	7,400.80	0	0	7,400.80	7
'12510-59100-01003-00000	FINAL C.APPLE SOFTW.E 03/05/11	4,504.28	0	0	4,504.28	7
'12510-59100-01004-00000	SOFTWARE SISTEMA AUDITOR	4,640.00	0	0	4,640.00	7
'12510-59100-01005-00000	SOFTWARE ANDROMEDA P/ESCRITORI	46,400.00	0	0	46,400.00	7
'12510-5911-00000-00000	SOFTWARE	9,140.80	0	0	9,140.80	5
'12510-5911-1000-00000	OFICINAS CENTRALES IEEG	9,140.80	0	0	9,140.80	6
'12510-5911-1000-105008	SOFTWARE	9,140.80	0	0	9,140.80	7
'12540-00000-00000-00000	LICENCIAS INFORMATICAS Y E INTELCTUALE	745,062.56	0	0	745,062.56	4
'12540-59700-00000-00000	LICENCIAS	660,641.90	0	0	660,641.90	5
'12540-59700-01000-00000	LICENCIAS	660,641.90	0	0	660,641.90	6
'12540-59700-01001-00000	LICENCIAS INFORMATICAS	277,355.54	0	0	277,355.54	7
'12540-59700-01002-00000	LICENCIAS ANTIVIRUS E INTELCTUALES	132,130.71	0	0	132,130.71	7
'12540-59700-01003-00000	LICENCIA ANTIVIRUS 23/10/2018	81,432.00	0	0	81,432.00	7
'12540-59700-01004-00000	LICENCIAS INFORMATICAS E INTELCTUALES	90,296.67	0	0	90,296.67	7
'12540-59700-01005-00000	LICENCIA ANTIVIRUS F-SECURE 26/06/2015	79,426.98	0	0	79,426.98	7
'12540-59701-00000-00000	LICENCIAS ANTIVIRUS E INTELCTUALES	84,420.66	0	0	84,420.66	6
'12540-5971-00000-00000	LICENCIAS ANTIVIRUS E INTELCTUALES	84,420.66	0	0	84,420.66	5
'12600-00000-00000-00000	DEPRECIACION Y DETERIORO Y AMORTIZACION	-5,797,339.90	0	0	-5,797,339.90	3
'12630-00000-00000-00000	DEPRECIACION ACUMULADA DE BIENES MUEBLES	5,797,339.90	0	0	5,797,339.90	4
'12630-00000-01000-00000	DEPRECIACION ACUMUL. DE MUEBLES DE OFI	1,415,055.27	0	0	1,415,055.27	5
'12630-00000-01001-00000	5 MESA P/COMP. 28/09/99	4,025.00	0	0	4,025.00	6
'12630-00000-01002-00000	10 PAPELERAS 28/09/99	2,093.00	0	0	2,093.00	6
'12630-00000-01003-00000	10 ARCHIVEROS 28/09/09	21,850.00	0	0	21,850.00	6
'12630-00000-01004-00000	1 MUEBLE DE MADERA 14/09/99	862.5	0	0	862.5	6
'12630-00000-01005-00000	1 MUEBLE DE MADERA 14/09/99	747.5	0	0	747.5	6
'12630-00000-01006-00000	2 MUEBLES MADERA 14/09/99	989	0	0	989	6
'12630-00000-01007-00000	1 SILLON EJECUTIVO 04/11/99	2,200.00	0	0	2,200.00	6
'12630-00000-01009-00000	1 MESA P/COMPUTAD. 20/12/99	1,190.00	0	0	1,190.00	6
'12630-00000-01010-00000	177 ESCRIT.SECRET. 15/07/99	325,680.00	0	0	325,680.00	6
'12630-00000-01011-00000	66 SILLONES SEM.EJEC.15/07/99	33,867.50	0	0	33,867.50	6
'12630-00000-01013-00000	59 ARCHIVEROS 15/07/99	106,720.00	0	0	106,720.00	6
'12630-00000-01014-00000	59 MESAS DE TRABAJO 15/07/99	135,700.00	0	0	135,700.00	6
'12630-00000-01015-00000	583 SILLAS APILABLES 15/07/99	231,426.00	0	0	231,426.00	6
'12630-00000-01016-00000	2 SILLONES P/VISITA. 11/10/00	3,519.00	0	0	3,519.00	6
'12630-00000-01017-00000	1 REPISA MADERA 12/09/01	800.01	0	0	800.01	6
'12630-00000-01018-00000	1 ESCRITORIO 12/11/01	34,910.62	0	0	34,910.62	6
'12630-00000-01019-00000	1 CREDENZA PLUS 12/11/01	22,527.47	0	0	22,527.47	6
'12630-00000-01020-00000	1 SILLON EJECUTIVO 12/11/01	8,669.93	0	0	8,669.93	6
'12630-00000-01021-00000	2 SILLONES AUXIL. 12/11/01	12,488.43	0	0	12,488.43	6
'12630-00000-01022-00000	54 SILLAS TRINEO 07/12/01	76,072.50	0	0	76,072.50	6
'12630-00000-01023-00000	15 ANAQUELES 12/04/02	8,768.78	0	0	8,768.78	6



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'12630-00000-01024-00000	3 ANAQUELES 15/05/02	1,753.37	0	0	1,753.37
'12630-00000-01025-00000	7 ESTANTES GRIS METAL.29/01/03	4,094.90	0	0	4,094.90
'12630-00000-01026-00000	10 ESTANTES GRIS MET. 17/02/03	6,046.82	0	0	6,046.82
'12630-00000-01027-00000	10 ESTANTES GRIS MET. 20/02/03	6,046.82	0	0	6,046.82
'12630-00000-01028-00000	2 ESTANTES GRIS MED. 14/03/03	1,197.99	0	0	1,197.99
'12630-00000-01029-00000	10 ESTANTES MET. 22/10/03	6,693.00	0	0	6,693.00
'12630-00000-01030-00000	8 SILLONES TAPIZADOS 15/05/03	12,660.34	0	0	12,660.34
'12630-00000-01031-00000	13 ESTANTES MET.MED.04/05/04	10,113.38	0	0	10,113.38
'12630-00000-01032-00000	8 ANAQUELES METAL. 11/05/04	6,223.56	0	0	6,223.56
'12630-00000-01033-00000	3 ANAQUELES MET. 21/05/04	2,333.75	0	0	2,333.75
'12630-00000-01034-00000	4 ESTANTES MET. 08/06/04	3,077.56	0	0	3,077.56
'12630-00000-01035-00000	1 ESTANTE MET. 12/02/05	724.98	0	0	724.98
'12630-00000-01036-00000	3 ESTANTES C/5 ENTREP.15/06/05	2,068.22	0	0	2,068.22
'12630-00000-01037-00000	1 ESTANTE MET. 21/06/05	689.17	0	0	689.17
'12630-00000-01038-00000	1 MUEBLE VERT.E.COMP.06/07/05	874	0	0	874
'12630-00000-01039-00000	1 LIBRERO MAD. 08/07/05	2,913.10	0	0	2,913.10
'12630-00000-01040-00000	30 ESCRITORIOS SECRET.04/07/05	35,544.44	0	0	35,544.44
'12630-00000-01041-00000	59 SILLONES SEMIEJ.NOWY 4/07/5	42,281.98	0	0	42,281.98
'12630-00000-01042-00000	11 SILLAS SECRET. NOWY.4/07/05	2,758.71	0	0	2,758.71
'12630-00000-01043-00000	35 MESAS TRABAJ.10 PER. 4/07/5	27,875.27	0	0	27,875.27
'12630-00000-01044-00000	45 SILLAS APIL.GUISMO.04/07/05	9,341.16	0	0	9,341.16
'12630-00000-01045-00000	10 ARCHIVEROS 3 GAV.04/07/05	12,438.16	0	0	12,438.16
'12630-00000-01046-00000	2 ESCRIT.SECRET. 05/09/05	3,956.04	0	0	3,956.04
'12630-00000-01049-00000	1 ESCRIT. METAL. 14/10/05	2,357.17	0	0	2,357.17
'12630-00000-01051-00000	1 MUEBLE P/COMP. 14/10/05	460.63	0	0	460.63
'12630-00000-01052-00000	1 MUEBLE P/COMP. 04/11/05	876.24	0	0	876.24
'12630-00000-01053-00000	3 ESTANTES METAL.DIV. 28/10/05	1,885.68	0	0	1,885.68
'12630-00000-01054-00000	1 MUEBLE P/EQ.COMP.03/02/06	565.11	0	0	565.11
'12630-00000-01055-00000	2 ESTANTES METAL. 08/02/06	1,285.47	0	0	1,285.47
'12630-00000-01056-00000	22 SILLAS DE PIEL 21/02/06	22,301.49	0	0	22,301.49
'12630-00000-01057-00000	6 MODULOS SALA NEGRO 21/02/06	5,728.38	0	0	5,728.38
'12630-00000-01058-00000	1 SILLA SECRET.C/P. 21/02/06	540.96	0	0	540.96
'12630-00000-01059-00000	1 SILLON RESPALDO 21/02/06	1,197.15	0	0	1,197.15
'12630-00000-01060-00000	4 MUEBLES ALABAMA 17/02/06	2,644.77	0	0	2,644.77
'12630-00000-01061-00000	4 SILLONES NEGROS 01/03/06	3,763.71	0	0	3,763.71
'12630-00000-01062-00000	2 MESAS DE CENTRO 01/03/06	1,166.20	0	0	1,166.20
'12630-00000-01063-00000	6 MUEBLES LUCERNA 23/03/06	4,885.80	0	0	4,885.80
'12630-00000-01064-00000	1 MUEBLE P/COMP.CALIF.23/03/06	521.56	0	0	521.56
'12630-00000-01065-00000	4 MUEBLES LUCERNA 24/03/06	3,257.20	0	0	3,257.20
'12630-00000-01066-00000	2 MUEBLES NUEVA YORK. 07/04/06	1,604.65	0	0	1,604.65
'12630-00000-01067-00000	2 MESAS P/USOS MULTIP.07/04/06	1,412.36	0	0	1,412.36
'12630-00000-01068-00000	35 ESTANT.METAL. 24/03/06	22,401.45	0	0	22,401.45
'12630-00000-01069-00000	1 MUEBLE LUCERNA ISO 15/06/06	794.3	0	0	794.3
'12630-00000-01070-00000	1 NICHOS REGLAM.CAOPA 31/07/06	6,351.03	0	0	6,351.03
'12630-00000-01071-00000	1 ESCRITORIO CAPITOL 31/07/06	7,551.18	0	0	7,551.18
'12630-00000-01072-00000	1 ARCHIVERO LAT.GAV. 31/07/06	4,914.63	0	0	4,914.63
'12630-00000-01073-00000	1 CREDENZA DOBLE PED. 31/07/06	7,178.85	0	0	7,178.85
'12630-00000-01074-00000	1 LIBRERO C/2 ENTREP. 31/07/06	5,743.71	0	0	5,743.71
'12630-00000-01075-00000	5 ANAQUELES C/5 DIV. 29/08/06	1,268.19	0	0	1,268.19
'12630-00000-01076-00000	1 NICHOS P/BANDERA 01/09/06	6,250.22	0	0	6,250.22
'12630-00000-01079-00000	14 ANAQUELES REFORZ. 26/03/07	12,152.56	0	0	12,152.56
'12630-00000-01080-00000	1 MESA REDONDA, 28-09-07	999.5	0	0	999.5
'12630-00000-01099-00000	5 CESTOS P/BASURA 28/09/99	690	0	0	690
'12630-00000-01104-00000	58 CESTOS P/BASURA. 15/07/99	6,717.15	0	0	6,717.15
'12630-00000-01108-00000	4 VENTILADORES 26/08/99	2,415.00	0	0	2,415.00
'12630-00000-01109-00000	1 VENTILADOR 26/06/99	279	0	0	279
'12630-00000-01113-00000	1 CESTO P/BASURA 12/11/01	1,377.62	0	0	1,377.62
'12630-00000-01123-00000	80 CESTOS BASURA MET. 04/07/05	7,638.96	0	0	7,638.96
'12630-00000-01125-00000	59 VENTILAD.BIRTMAN.04/07/05	10,874.44	0	0	10,874.44
'12630-00000-01126-00000	2 VENTILAD.TORRE 01/09/05	1,290.56	0	0	1,290.56
'12630-00000-01133-00000	1 VENTILADOR TORRE. 21/02/06	709.32	0	0	709.32
'12630-00000-01139-00000	1 CAJA FUERTE SEG. 10/03/06	10,975.88	0	0	10,975.88
'12630-00000-01142-00000	1 VENTILADOR TORRE. 06/04/06	781.89	0	0	781.89
'12630-00000-01146-00000	2 VENTILAD.PARED. 24/03/06	641.86	0	0	641.86
'12630-00000-01153-00000	1 VENTILAD. TORRE. 26/03/07	484.4	0	0	484.4
'12630-00000-01161-00000	2 CESTOS DE BASURA 16/04/08	618.34	0	0	618.34



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Del periodo:	1	Al periodo:	6	Nivel:	10	
'12630-00000-01162-00000	1 VENTILADOR DE PED. 02/05/08	160.86	0	0	160.86	6
'12630-00000-01180-00000	2 VENTILAD. BIRTMAN 06/09/02	525.88	0	0	525.88	6
'12630-00000-02000-00000	DEPRECIACION ACUMULADA DE MUEBLES, EXCEP	37,480.77	0	0	37,480.77	5
'12630-00000-02001-00000	53 CAFETERAS 15/07/99	529	0	0	529	6
'12630-00000-02002-00000	1 PROTECTOR ACRIL. 26/08/99	862.5	0	0	862.5	6
'12630-00000-02012-00000	7 MAMPARAS TRIPLAY.01/06/01	8,280.00	0	0	8,280.00	6
'12630-00000-02033-00000	15 CAFETERAS ELEC.WB. 04/07/05	1,366.34	0	0	1,366.34	6
'12630-00000-02038-00000	1 ESTUFA ACROS 20/02/06	1,667.04	0	0	1,667.04	6
'12630-00000-02041-00000	8 TINACOS AGUA 17/02/06	15,707.73	0	0	15,707.73	6
'12630-00000-02042-00000	1 TINACO AGUA 2800. 12/06/06	3,472.95	0	0	3,472.95	6
'12630-00000-02059-00000	1 RELOJ CHECADOR 11/01/00	5,595.21	0	0	5,595.21	6
'12630-00000-03000-00000	DEPRECIACION ACUMUL. DE BIENES INFORMA	2,359,434.86	0	0	2,359,434.86	5
'12630-00000-03018-00000	6 PC COMPAQ P5BW333. 30/03/01	1	0	0	1	6
'12630-00000-03049-00000	7 EQ. COMP.HP 09/05/05	263,759.86	0	0	263,759.86	6
'12630-00000-03050-00000	4 EQ.COMP.PAVILION 09/05/05	90,154.02	0	0	90,154.02	6
'12630-00000-03051-00000	12 IMPRES.HP DESJET 09/05/05	13,644.15	0	0	13,644.15	6
'12630-00000-03052-00000	3 IMPRESORAS HP LASER 09/05/05	5,393.22	0	0	5,393.22	6
'12630-00000-03053-00000	1 IMPRESORA HP COLOR 09/05/05	6,440.21	0	0	6,440.21	6
'12630-00000-03054-00000	9 NO BREAK COMPLET 09/05/05	2,553.41	0	0	2,553.41	6
'12630-00000-03055-00000	1 EQ.COMP.HP. PAVILION	22,538.51	0	0	22,538.51	6
'12630-00000-03057-00000	8 IMPRES.HP. DESKJET 09/05/05	11,938.63	0	0	11,938.63	6
'12630-00000-03058-00000	6 NO BREAK COMPLET 09/05/05	7,660.24	0	0	7,660.24	6
'12630-00000-03059-00000	11 NO BREAK COMPLET 09/05/05	2,553.42	0	0	2,553.42	6
'12630-00000-03060-00000	8 EQ.COMP.PAVILION 09/05/05	180,308.04	0	0	180,308.04	6
'12630-00000-03061-00000	1 EQ.COMP.HP PAVILION 24/05/05	22,538.51	0	0	22,538.51	6
'12630-00000-03064-00000	1 EQ.COMP.COMPAQ 12/09/05	18,069.59	0	0	18,069.59	6
'12630-00000-03065-00000	1 COMP.HP DX 2000 14/10/05	15,063.85	0	0	15,063.85	6
'12630-00000-03066-00000	1 IMPRES.MULTIFUNCION.14/10/05	1,494.08	0	0	1,494.08	6
'12630-00000-03068-00000	1 COMPUT.GATEWAY, 25/10/05	15,986.00	0	0	15,986.00	6
'12630-00000-03069-00000	1 COMPUT.SONY VAIOR. 09/11/05	13,778.00	0	0	13,778.00	6
'12630-00000-03071-00000	1 DISCO DURO EXT.H.P. 29/11/05	3,500.00	0	0	3,500.00	6
'12630-00000-03072-00000	2 IMPRES. HP 6540, 29/11/05	2,461.00	0	0	2,461.00	6
'12630-00000-03073-00000	1 EQ. COMP.PENTIUM 29/11/05	16,903.85	0	0	16,903.85	6
'12630-00000-03074-00000	1 EQ.COMP. PENTIUM 4. 29/11/05	15,753.85	0	0	15,753.85	6
'12630-00000-03075-00000	1 COMP.LAPTOP TOSHIBA.22/12/05	20,166.91	0	0	20,166.91	6
'12630-00000-03076-00000	5 EQ.COMP.DELL XPS 29/12/05	104,650.00	0	0	104,650.00	6
'12630-00000-03077-00000	5 EQ.COMP.DELL DOMENS.29/12/05	119,600.00	0	0	119,600.00	6
'12630-00000-03078-00000	3 ESCANERS EPSON EXP. 29/12/05	152,490.00	0	0	152,490.00	6
'12630-00000-03079-00000	1 CONMUTAD. 24 PTOS. 29/12/05	3,547.75	0	0	3,547.75	6
'12630-00000-03082-00000	1 IMPRESORA LASER JET.20/02/06	74,060.00	0	0	74,060.00	6
'12630-00000-03083-00000	7 IMPRES.LASERJ.4250 20/02/06	247,940.00	0	0	247,940.00	6
'12630-00000-03084-00000	8 IMPRES.LASER 1320 20/02/06	37,674.00	0	0	37,674.00	6
'12630-00000-03085-00000	16 IMPRES.INYEC.HP 20/02/06	15,939.00	0	0	15,939.00	6
'12630-00000-03087-00000	2 SCANNER HP 8290. 20/02/06	46,046.74	0	0	46,046.74	6
'12630-00000-03088-00000	1 SERV.POWEREDGE 20/02/06	59,570.00	0	0	59,570.00	6
'12630-00000-03090-00000	2 COMPUTAD.HP DX2000 15/02/06	14,835.00	0	0	14,835.00	6
'12630-00000-03091-00000	1 IMPRES.MULTIFUNC.HP.15/02/06	4,600.00	0	0	4,600.00	6
'12630-00000-03093-00000	1 DISCO DURO EXTRA. 15/02/06	3,680.00	0	0	3,680.00	6
'12630-00000-03094-00000	2 IMPRESORAS HP 6540. 15/02/06	1,955.00	0	0	1,955.00	6
'12630-00000-03095-00000	5 EQ.COMP.GATEWAY 10/04/06	94,857.75	0	0	94,857.75	6
'12630-00000-03096-00000	2 IMPRES.INYEC.TINTA 19/04/06	5,979.77	0	0	5,979.77	6
'12630-00000-03098-00000	3 EQ. COMP.HP.PRESARIO.1/09/06	38,302.96	0	0	38,302.96	6
'12630-00000-03099-00000	3 EQ. COMP.HP PRESARIO 23/01/07	49,951.20	0	0	49,951.20	6
'12630-00000-03100-00000	3 EQ. MULTIFUNC.HP 6310. 01/07	11,400.06	0	0	11,400.06	6
'12630-00000-03101-00000	3 COMP. HP PRESARIO 16/02/07	33,300.80	0	0	33,300.80	6
'12630-00000-03103-00000	3 COMPUT.HP PRESARIO 05/03/07	49,951.20	0	0	49,951.20	6
'12630-00000-03104-00000	2 EQ.MULTIFUNC.HP 6310 16/03/07	5,700.03	0	0	5,700.03	6
'12630-00000-03105-00000	2 IMPRES.HP LASERJET 27/03/07	9,689.95	0	0	9,689.95	6
'12630-00000-03106-00000	1 COMPUTADORASONY VAI0	24,269.07	0	0	24,269.07	6
'12630-00000-03107-00000	1 DISCO DURO EXTERNO PORTATIL	2,494.04	0	0	2,494.04	6
'12630-00000-03108-00000	1 EQPO COMPUTO OPTIPLEX 745	12,614.23	0	0	12,614.23	6
'12630-00000-03110-00000	1 NO BREAK SOLA BASIC 08/11/07	1,750.01	0	0	1,750.01	6
'12630-00000-03111-00000	1 ROUTEAD.FORT.FIREW. 22/08/08	32,829.72	0	0	32,829.72	6
'12630-00000-03112-00000	1 NO BREAK SOLA MICRO 21/10/08	3,783.25	0	0	3,783.25	6
'12630-00000-03113-00000	1 DISCO DURO E.MAXTOR 10/02/09	3,051.84	0	0	3,051.84	6
'12630-00000-03114-00000	2 DISCOS DUROS EXT. 06/07/09	4,200.00	0	0	4,200.00	6



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Del periodo:	1	Al periodo:	6	Nivel:	10	
'12630-00000-03115-00000	46 NO BREAKS SOLA B. 13/08/09	47,992.50	0	0	47,992.50	6
'12630-00000-03116-00000	1 IMPRES.LASER D.3130 18/08/09	6,869.88	0	0	6,869.88	6
'12630-00000-03117-00000	6 COMP.PORTAT.D. 1520 18/08/09	54,492.75	0	0	54,492.75	6
'12630-00000-03118-00000	5 COMPUT.ESC.OPT.960 18/08/09	64,622.88	0	0	64,622.88	6
'12630-00000-03119-00000	13 COMPUT.ESCRIT.220 18/08/09	103,940.01	0	0	103,940.01	6
'12630-00000-03125-00000	1 PLOTTER HP DESIG. 12/03/07	58,143.12	0	0	58,143.12	6
'12630-00000-04000-00000	DEPREC. ACUMUL. DE CAMARAS FOTOGRAFICAS,	14,219.85	0	0	14,219.85	5
'12630-00000-04003-00000	1 PANTALLA C/TRIPIE 15/12/03	4,410.84	0	0	4,410.84	6
'12630-00000-04009-00000	1 CAMARA FOTOG.DIG.30/09/05	9,809.01	0	0	9,809.01	6
'12630-00000-05000-00000	DEPREC. ACUMUL. DE VEHICULOS Y EQUIPO TE	534,622.16	0	0	534,622.16	5
'12630-00000-05018-00000	1 CASETAS P/CAMION. 29/09/04	12,420.00	0	0	12,420.00	6
'12630-00000-05021-00000	1 ESTRATUS SE 2005 15/09/05	171,100.00	0	0	171,100.00	6
'12630-00000-05027-00000	1 JETTA TREND 2006, 22/09/05	183,726.53	0	0	183,726.53	6
'12630-00000-05028-00000	1 JETTA TREND 2006, 22/09/05	-1,124.53	0	0	-1,124.53	6
'12630-00000-05030-00000	1 CAMIONETA COLORADO MOD. 2007	168,500.16	0	0	168,500.16	6
'12630-00000-06000-00000	DEPREC. ACUMUL. DE MAQUINARIA Y EQUIPO I	850	0	0	850	5
'12630-00000-06001-00000	1BOMBA AGUA 15/07/01	850	0	0	850	6
'12630-00000-07000-00000	DEPREC. ACUMUL. DE EQUIPO DE COMUN. Y TE	105,077.99	0	0	105,077.99	5
'12630-00000-07001-00000	2 EQ. FAX. 28/09/99	32,800.00	0	0	32,800.00	6
'12630-00000-07005-00000	1 FAX PANASONIC 12/08/02	2,636.25	0	0	2,636.25	6
'12630-00000-07006-00000	30 EQ.FAX.TERM.SHARP. 09/05/05	26,178.11	0	0	26,178.11	6
'12630-00000-07007-00000	35 EQ. FAX.SHARP 04/07/05	36,475.57	0	0	36,475.57	6
'12630-00000-07010-00000	1 AMPLIFIC.DOUBLE CANAL 07	3,146.00	0	0	3,146.00	6
'12630-00000-07011-00000	2 EXTEN.CABLE BOCINA 15/09/00	690	0	0	690	6
'12630-00000-07012-00000	1 MEDUSA PROEL 07/02/02	3,152.06	0	0	3,152.06	6
'12630-00000-08000-00000	DEPREC. ACUMUL. PLANTAS GENERADORAS DE	506,345.00	0	0	506,345.00	5
'12630-00000-08001-00000	60 PLANTAS ENERG.COL.22/09/05	506,345.00	0	0	506,345.00	6
'12630-00000-09000-00000	DEP. ACUM. DE OTROS MOB. Y EQ. DE ADMON	658,416.17	0	0	658,416.17	5
'12630-00000-09001-00000	6 CALCULADORAS 15/07/99	1,265.00	0	0	1,265.00	6
'12630-00000-09002-00000	1 SUMADORA OLYMPIA. 27/09/05	517.57	0	0	517.57	6
'12630-00000-09003-00000	2 SUMADORAS CITIZEN. 15/02/06	461.85	0	0	461.85	6
'12630-00000-09004-00000	4 SUMADORAS OLYMPIA. 04/04/06	2,833.60	0	0	2,833.60	6
'12630-00000-09005-00000	4 EQ.SUMADORAS CASIO 26/03/07	797.44	0	0	797.44	6
'12630-00000-09006-00000	2 SUMADORAS CANON 28/11/07	1,333.92	0	0	1,333.92	6
'12630-00000-09009-00000	2 ENGARG.ARILLO MET.09/05/05	5,842.73	0	0	5,842.73	6
'12630-00000-09010-00000	1 PERFORADORA TWIN B. 06/04/06	3,785.50	0	0	3,785.50	6
'12630-00000-09011-00000	1 ENGARGOL. GBC. 29/08/06	3,320.73	0	0	3,320.73	6
'12630-00000-09012-00000	1 ENGARGOL.ARILLO MRTAL. 03/07	2,868.32	0	0	2,868.32	6
'12630-00000-09014-00000	3 ENGARG.PLAST. 09/05/05	5,424.92	0	0	5,424.92	6
'12630-00000-09015-00000	1 PERF.ENGARG.KOM. 06/04/06	2,093.75	0	0	2,093.75	6
'12630-00000-09016-00000	1 ENGARG.ARILLO PLAST.26/03/07	1,610.00	0	0	1,610.00	6
'12630-00000-09018-00000	1 ENMICADORA 04/10/02	2,924.60	0	0	2,924.60	6
'12630-00000-09019-00000	3 LAMINADORA T/C. 01/10/05	3,121.48	0	0	3,121.48	6
'12630-00000-09020-00000	1 ENMICAD.GBC HEAT. 29/08/06	953.78	0	0	953.78	6
'12630-00000-09021-00000	1 GUILLOTINA QUARTET. 06/04/06	405.35	0	0	405.35	6
'12630-00000-09022-00000	1 GUILLOTINA 15" GBC. 29/08/06	498.33	0	0	498.33	6
'12630-00000-09023-00000	2 GUILLOT.INGEN.MAD. 26/03/07	1,182.16	0	0	1,182.16	6
'12630-00000-09025-00000	60 MAQ.ESCRIB.ELEC.OLYM.4/07/5	135,388.69	0	0	135,388.69	6
'12630-00000-09027-00000	2 SACAP. ELEC. 28/09/99	391	0	0	391	6
'12630-00000-09028-00000	5 EQ.SACAPUNT.ELEC.26/03/07	551.38	0	0	551.38	6
'12630-00000-09033-00000	1 COPIADORA XEROX. 22/03/06	129,004.16	0	0	129,004.16	6
'12630-00000-09034-00000	1 FOTOCOP.TOSHIBA. 30/08/06	183,539.79	0	0	183,539.79	6
'12630-00000-09037-00000	28 COPIADORAS SHARP AL 2040	125,580.00	0	0	125,580.00	6
'12630-00000-09038-00000	57 GRABAD.REPORT.AIWA.05/07/05	24,744.51	0	0	24,744.51	6
'12630-00000-09039-00000	3 GRABAD.REPORT.AIWA. 30/07/05	1,059.85	0	0	1,059.85	6
'12630-00000-09040-00000	1 GRABADORA REPORT.11/07/05	433.21	0	0	433.21	6
'12630-00000-09041-00000	1 GRABAD.REPORT.SONY. 01/10/05	395.66	0	0	395.66	6
'12630-00000-09042-00000	1 GRABAD.REPORT.AIWA.20/03/01	1,259.00	0	0	1,259.00	6
'12630-00000-09043-00000	1 RADIOGRAB.PHILIPS 15/07/02	1,092.99	0	0	1,092.99	6
'12630-00000-09045-00000	1 TELEVISOR SONY 29/08/05	2,900.80	0	0	2,900.80	6
'12630-00000-09046-00000	1 PANTALLA LCD 20P. 15/03/06	4,986.44	0	0	4,986.44	6
'12630-00000-09050-00000	2 ASPIRADORAS 6.5.HP.11/02/06	3,564.54	0	0	3,564.54	6
'12630-00000-09051-00000	1 MINICOMP.RCA. 31/08/06	2,283.12	0	0	2,283.12	6
'12630-00000-10000-00000	DEP.ACUM. DE EQUIPOS Y APARATOS AUDIOVIS	102,035.27	0	0	102,035.27	5
'12630-00000-10002-00000	2 BAFLES,2 VIAS. 15/09/00	6,280.01	0	0	6,280.01	6
'12630-00000-10003-00000	1 CONSOLA MCKIE. 18/12/03	12,043.07	0	0	12,043.07	6





**INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE GUERRERO**



**BALANZA DE COMPROBACIÓN**

**GUERRERO**

**AL 30 DE JUNIO DE 2020**

Del periodo:	1	Al periodo:	6	Nivel:	10	
'12630-00000-10004-00000	1 CONSOLA MEZCLADORA. 05/09/00	7,400.01	0	0	7,400.01	6
'12630-00000-10005-00000	1 ECUALIZ.10 BANDAS.18/12/03	1,425.00	0	0	1,425.00	6
'12630-00000-10007-00000	1 MICROFONO INALAMB. 15/09/00	3,200.00	0	0	3,200.00	6
'12630-00000-10008-00000	5 MICROFONOS SHURE 07/02/02	5,903.74	0	0	5,903.74	6
'12630-00000-10009-00000	1 MICROFONO SHURE 14/06/02	367.25	0	0	367.25	6
'12630-00000-10010-00000	2 MICROF. INALAMB.27/08/02	1,100.99	0	0	1,100.99	6
'12630-00000-10011-00000	1 MICROFONO MANO 04/10/02	1,358.08	0	0	1,358.08	6
'12630-00000-10012-00000	2 MICROFONOS INALAMB. 04/10/02	7,085.00	0	0	7,085.00	6
'12630-00000-10013-00000	3 MICROFONOS INALAMB. 18/12/03	9,996.73	0	0	9,996.73	6
'12630-00000-10014-00000	7 MICROFON.INALAMB. 18/12/03	23,120.25	0	0	23,120.25	6
'12630-00000-10015-00000	2 STANS D P/ALTA VOZ.15/09/00	1,699.98	0	0	1,699.98	6
'12630-00000-10016-00000	2 VIDEOGRABAD.SONY . 28/02/03	2,535.75	0	0	2,535.75	6
'12630-00000-10018-00000	1 PROYECT.INFOCUS .01/09/06	18,519.41	0	0	18,519.41	6
'12630-00000-11000-00000	OTRO MOB. Y EQ. EDUC. Y RECREATIVO	4,679.92	0	0	4,679.92	5
'12630-00000-11001-00000	1 ROTAFOLIO 12/2000	1,000.50	0	0	1,000.50	6
'12630-00000-11002-00000	1 ROTAFOLIO TELESCOP.15/12/03	1,203.54	0	0	1,203.54	6
'12630-00000-11003-00000	1 ROTAFOLIO PIZARRON. 01/03/06	2,475.88	0	0	2,475.88	6
'12630-00000-12000-00000	DEP.ACUM. SIST. D AIRE ACON.CALEF.Y REF.	33,468.64	0	0	33,468.64	5
'12630-00000-12001-00000	3 ENFRIADORES AGUA. 01/03/06	8,208.96	0	0	8,208.96	6
'12630-00000-12002-00000	2 ENFRIADORES BLUE 06/02/07	1,416.16	0	0	1,416.16	6
'12630-00000-12003-00000	1 REFRIGERADOR MABE. 13/02/06	3,392.04	0	0	3,392.04	6
'12630-00000-12004-00000	1 FRIGOBAR 27/07/99	2,799.00	0	0	2,799.00	6
'12630-00000-12005-00000	1 FRIGOBAR 21/06/02	1,788.93	0	0	1,788.93	6
'12630-00000-12006-00000	1 FRIGOBAR SUPERMATIC.22/10/04	1,628.56	0	0	1,628.56	6
'12630-00000-12007-00000	1 FRIGOBAR ACROZ. 12/09/05	2,190.40	0	0	2,190.40	6
'12630-00000-12008-00000	1 AIRE ACOND.MULTI S.06/06/05	6,986.99	0	0	6,986.99	6
'12630-00000-12009-00000	1 AIRE ACOND.MINISPLIT 7/09/08	1,421.20	0	0	1,421.20	6
'12630-00000-12010-00000	1 EQ.AIRE ACOND.VENT.10/09/08	1,045.00	0	0	1,045.00	6
'12630-00000-12011-00000	1 AIRE ACON.MINISPLIT/31/12/08	2,591.40	0	0	2,591.40	6
'12630-00000-13000-00000	DEP ACUM DE EQ. DE COM. Y TELECOMUNICAC.	23,057.57	0	0	23,057.57	5
'12630-00000-13001-00000	2 TRITURAD. GBC. 01/03/07	5,122.32	0	0	5,122.32	6
'12630-00000-13002-00000	1 TRITURADORA PAPEL 07/04/09	9,416.25	0	0	9,416.25	6
'12630-00000-13003-00000	1 ESCALERA TELESCOPICA.6/10/05	3,043.36	0	0	3,043.36	6
'12630-00000-13004-00000	1 CALADORA ELEC. 06/10/05	1,059.98	0	0	1,059.98	6
'12630-00000-13005-00000	1 CORTADORA P/PISO . 06/10/05	1,255.57	0	0	1,255.57	6
'12630-00000-13007-00000	1 PODADORA RYOBY 25/09/02	1,008.57	0	0	1,008.57	6
'12630-00000-13008-00000	1 ROTOMARTILLO 25/02/02	1,647.52	0	0	1,647.52	6
'12630-00000-13009-00000	1 ROTOMARTILLO BOSCH 13/10/08	504	0	0	504	6
'12630-00000-14000-00000	DEP.ACUM. DE OTROS EQUIPOS	2,596.43	0	0	2,596.43	5
'12630-00000-14001-00000	1 COMPRESOR 2 HP 09/08/04	2,596.43	0	0	2,596.43	6
'20000-00000-00000-00000	PASIVO	6,724,690.97	170,053,117.30	164,907,040.50	1,578,614.17	1
'21000-00000-00000-00000	PASIVO CIRCULANTE	6,724,690.97	170,053,117.30	164,907,040.50	1,578,614.17	2
'21100-00000-00000-00000	CUENTAS POR PAGAR A CORTO PLAZO	6,724,690.97	170,053,117.30	164,907,040.50	1,578,614.17	3
'21110-00000-00000-00000	SERVICIOS PERSONALES POR PAGAR A CORTO P	16,277.70	3,255,233.04	3,255,233.04	16,277.70	4
'21110-00000-01000-00000	SERVICIOS PERSONALES POR PAGAR A CORTO P	16,277.70	3,255,233.04	3,255,233.04	16,277.70	5
'21110-00000-01002-00000	DIETAS CONSEJEROS DISTRITALES EN CONS.	1,492.78	0	0	1,492.78	6
'21110-00000-01003-00000	SUELDOS Y SALARIOS EN OFIC. CENTR.	61.32	1,564,774.92	1,564,774.92	61.32	6
'21110-00000-01004-00000	SUELDOS Y SALARIOS EN CONS. DISTR.	74,311.36	0	0	74,311.36	6
'21110-00000-01005-00000	HONORARIOS ASIMILABLES	-39,959.16	748,068.91	748,068.91	-39,959.16	6
'21110-00000-01008-00000	HONOR. ASIMIL. A SUPERVISORES Y CAPACIT	-27,128.60	0	0	-27,128.60	6
'21110-00000-01010-00000	SUELDOS PERS. EVENT. EN OFIC. CENTR.	0	796,560.92	796,560.92	0	6
'21110-00000-01379-00000	MARTINEZ SALAS JOSE MIGUEL	3,500.00	0	0	3,500.00	6
'21110-00000-01412-00000	PARRA BARCENAS GILBERTO	3,000.00	0	0	3,000.00	6
'21110-00000-02124-00000	DÍAZ MATA ILIANA ZAMARA	1,000.00	0	0	1,000.00	6
'21110-00000-02513-00000	GILBERTO FLORES RAMOS	0	12,000.00	12,000.00	0	6
'21110-00000-02517-00000	JOSE URIEL ROQUE BETANCOURT	0	2,500.00	2,500.00	0	6
'21110-00000-02518-00000	SUSANA NAVA OCAMPO	0	21,350.00	21,350.00	0	6
'21110-00000-02519-00000	IRVING HASSEL NAVARRETE MOTA	0	42,696.34	42,696.34	0	6
'21110-00000-02520-00000	MIRIAM EDITH CRUZ CARBAJAL	0	67,281.95	67,281.95	0	6
'21120-00000-00000-00000	PROVEEDORES POR PAGAR A CORTO PLAZO	6,014,293.07	145,041,568.80	139,027,276.73	1	4
'21120-00000-01000-00000	PROVEEDORES DE BIENES Y/O SERVICIOS	6,014,293.07	145,041,568.80	139,027,276.73	1	5
'21120-00000-01052-00000	HOTELES LAS BRISAS, S.A. C.V.	0	9,513.30	9,513.30	0	6
'21120-00000-01086-00000	RADIOMOVIL DIPSA,S.A. DE C.V.	19,591.00	43,312.72	23,722.72	1	6
'21120-00000-01094-00000	PARAISO PERISUR,S.A. DE CV.	0	9,321.00	9,321.00	0	6
'21120-00000-01115-00000	SECRETARIA DE FINANZAS Y ADMIN	0	1,702,964.70	1,702,964.70	0	6
'21120-00000-01132-00000	PRENSA SURIANA S.A DE C.V	0	25,520.00	25,520.00	0	6



**INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE GUERRERO**

**IEPC**

**BALANZA DE COMPROBACIÓN**

**GUERRERO**

**AL 30 DE JUNIO DE 2020**

Del periodo:	1	Al periodo:	6	Nivel:	10
'21120-00000-01242-00000	MISAEAL TAMAYO NUÑEZ	0	20,880.00	20,880.00	0 6
'21120-00000-01244-00000	DESPERTAR DE LA COSTA, S.C. RL	0	20,880.00	20,880.00	0 6
'21120-00000-01271-00000	PASE, SERV. ELECTRÓNICOS SA DECV	0	255,804.20	255,804.20	0 6
'21120-00000-01273-00000	IRENE GARCIA GARRIDO	0	562,224.00	562,224.00	0 6
'21120-00000-01289-00000	COMISION FEDERAL DE ELECTRICIDAD	0	129,470.00	129,470.00	0 6
'21120-00000-01295-00000	ZEFERINO URBINA BAILON	0	15,000.00	15,000.00	0 6
'21120-00000-01302-00000	GERONIMO MARCELINO MIRANDA	0	10,000.00	10,000.00	0 6
'21120-00000-01305-00000	INSTITUTO MEXICANO DEL SEGURO SOCIAL	0	1,163,550.00	1,163,550.00	0 6
'21120-00000-01312-00000	EDILIA LYNNETTE MALDONADO GILES	0	10,000.00	10,000.00	0 6
'21120-00000-01313-00000	JOSE ROMAN LINARES CONTRERAS	0	4,499.00	4,499.00	0 6
'21120-00000-01314-00000	IRVING ARTURO ORTUÑO GUTIERREZ	0	7,000.00	7,000.00	0 6
'21120-00000-01319-00000	JHABIN GUDIÑO RAMIREZ	0	19,178.00	19,178.00	0 6
'21120-00000-01321-00000	JORGE VALDEZ MENDEZ	0	121,109.65	121,109.65	0 6
'21120-00000-01326-00000	PABLO MIGUEL ORBE MARTINEZ	0	12,100.00	12,100.00	0 6
'21120-00000-01330-00000	RENE BARRAGAN MORENO	0	12,000.00	12,000.00	0 6
'21120-00000-01337-00000	MANUEL PINEDA PINEDA	0	20,446.00	20,446.00	0 6
'21120-00000-01346-00000	INSTITUTO ELECTORAL DEL ESTADO DE GUERRE	0	52,030,540.50	52,030,540.50	0 6
'21120-00000-01362-00000	ROSIO CALLEJA NIÑO	2,000.00	125,590.61	123,590.61	0 6
'21120-00000-01372-00000	TELÉFONOS DE MEXICO, SAB DE CV	0	306,877.23	306,877.23	0 6
'21120-00000-01404-00000	JUAN CARLOS HELGUERA CANTORAN	0	600	600	0 6
'21120-00000-01405-00000	ABDI ADDIL AVILA HERNANDEZ	0	5,000.00	5,000.00	0 6
'21120-00000-01423-00000	JHONATAN RENE RAMIREZ OVANDO	0	3,182.00	3,182.00	0 6
'21120-00000-01424-00000	ALEJANDRO CORONA CEDILLO	0	150,969.09	150,969.09	0 6
'21120-00000-01425-00000	ARTURO PACHECO BEDOLLA	0	14,397.76	14,397.76	0 6
'21120-00000-01429-00000	MARCIAL CAMPUZANO CABAÑAS	0	12,000.00	12,000.00	0 6
'21120-00000-01430-00000	TALLERES DEL SUR, S.A. DE C.V.	15,312.00	145,540.00	130,228.00	0 6
'21120-00000-01435-00000	JEORGINA ABRAJAN CASTREJON	0	17,398.81	17,398.81	0 6
'21120-00000-01441-00000	GERMAN ARIAS RODRIGUEZ	0	1,280.64	1,280.64	0 6
'21120-00000-01450-00000	ALBERTO GRANDA VILLALBA	0	11,544.04	11,544.04	0 6
'21120-00000-01452-00000	NAYELI VALDOVINOS VENTURA	0	7,600.00	7,600.00	0 6
'21120-00000-01455-00000	MARCELO CASTRO MONTECINOS	0	7,982.00	7,982.00	0 6
'21120-00000-01460-00000	J. NAZARIN VARGAS ARMENTA	8,737.96	155,326.81	146,588.85	0 6
'21120-00000-01462-00000	JESUS FABIAN QUIROZ	0	1,000.00	1,000.00	0 6
'21120-00000-01463-00000	ALFONSO LARA MUÑOZ	0	10,882.00	10,882.00	0 6
'21120-00000-01466-00000	BETSABE FRANCISCA LOPEZ LOPEZ	0	2,900.00	2,900.00	0 6
'21120-00000-01499-00000	JAIME FLORES PÉREZ	0	3,800.00	3,800.00	0 6
'21120-00000-01502-00000	AZALEA REZA CARRASCO	0	8,000.00	8,000.00	0 6
'21120-00000-01504-00000	CASIMIRO GARCIA GARCIA	0	8,952.00	8,952.00	0 6
'21120-00000-01508-00000	ANTONIO TORREBLANCA CARDENAS	0	43,277.00	43,277.00	0 6
'21120-00000-01512-00000	CRESTA FURIA ACAPULCO, S.A DE C.V	0	23,650.00	23,650.00	0 6
'21120-00000-01518-00000	JOEL GUTIERREZ ZAMORA	0	19,284.11	19,284.11	0 6
'21120-00000-01523-00000	OMAR SAID TAPIA CRUZ	0	17,981.60	17,981.60	0 6
'21120-00000-01525-00000	ABEL SALINAS MATEOS	0	15,000.00	15,000.00	0 6
'21120-00000-01529-00000	ARQUIMIDES GIL FLORES MARTINEZ	0	9,000.00	9,000.00	0 6
'21120-00000-01531-00000	JUAN CARLOS PEREZ MORALES	0	38,317.24	38,317.24	0 6
'21120-00000-01538-00000	MARTIN PEREZ GONZALEZ	0	41,500.00	41,500.00	0 6
'21120-00000-01539-00000	EFRAIN MORENO DE LA CRUZ	0	10,000.00	10,000.00	0 6
'21120-00000-01540-00000	ALEJADRO SERRANO GONZALEZ	0	24,490.00	24,490.00	0 6
'21120-00000-01542-00000	IKSI RAMIREZ CERON	0	54,145.00	54,145.00	0 6
'21120-00000-01546-00000	NOEMI VEGA RIVERA	0	5,000.00	5,000.00	0 6
'21120-00000-01563-00000	EDICIONES DEL NORTE SA DE CV.	0	105,722.40	105,722.40	0 6
'21120-00000-01568-00000	UNIVERSIDAD AUTONOMA DE GUERRERO	0	468,746.67	468,746.67	0 6
'21120-00000-01575-00000	ABRIL CYNTHIA MARTINEZ CAMPOS	0	12,884.00	12,884.00	0 6
'21120-00000-01584-00000	RAQUEL ACEVEDO HERNANDEZ	0	15,000.00	15,000.00	0 6
'21120-00000-01588-00000	BEATRIZ LOPEZ RESENDIZ	0	7,000.00	7,000.00	0 6
'21120-00000-01611-00000	OSIRIS FLORES BAUTISTA	0	8,000.00	8,000.00	0 6
'21120-00000-01620-00000	AARON NAVA DE LA CRUZ	0	11,000.00	11,000.00	0 6
'21120-00000-01659-00000	ELISA MONSERRAT TEJADA CATALAN	0	126,132.08	126,132.08	0 6
'21120-00000-01663-00000	LUIS ALBERTO CASTORENA FRANCO	0	23,234.00	23,234.00	0 6
'21120-00000-01666-00000	MORENA	0	21,012,992.22	21,012,992.22	0 6
'21120-00000-01718-00000	VICTOR DE LA PAZ ADAME	0	6,000.00	6,000.00	0 6
'21120-00000-01724-00000	JOSE GUADALUPE VILLA BLANCO	0	24,452.00	24,452.00	0 6
'21120-00000-01732-00000	ENRIQUE JUSTO BAUTISTA	0	978,878.91	978,878.91	0 6
'21120-00000-01735-00000	FRANCISCO NAJERA NAVA	0	15,376.00	15,376.00	0 6
'21120-00000-01747-00000	PEDRO PABLO MARTINEZ ORTIZ	0	122,190.12	122,190.12	0 6
'21120-00000-01749-00000	TIMOTEO JUAN OCHOA BAHENA	0	21,556.00	21,556.00	0 6

**INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE GUERRERO**



**BALANZA DE COMPROBACIÓN**

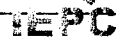
**GUERRERO**

**AL 30 DE JUNIO DE 2020**

Del periodo:	1	Al periodo:	6	Nivel:	10	
'21120-00000-01753-00000	YADIRA RAMIRES RAMIRES	4,524.00	4,524.00	0		0 6
'21120-00000-01768-00000	HUGO PEREZ RUANO	0	9,540.00	9,540.00		0 6
'21120-00000-01772-00000	ARMIRA CASTREJON RUIZ	0	6,000.00	6,000.00		0 6
'21120-00000-01779-00000	DISTRIBUIDORA Y MULTISERVICIOS TEXTILES A	0	4,296.06	4,296.06		0 6
'21120-00000-01787-00000	ROSIO CASTRO MARTINEZ	0	35,001.36	35,001.36		0 6
'21120-00000-01790-00000	SANDRA LUZ REYES RIVERA	0	82,764.12	82,764.12		0 6
'21120-00000-01793-00000	VLADIMIR PLANCARTE MARIN	0	1,000.00	1,000.00		0 6
'21120-00000-01795-00000	EOS SOLUCIONES S. DE R.L. DE C.V	0	64,520.76	64,520.76		0 6
'21120-00000-01799-00000	CARMEN LORENA SALGADO GUERRERO	0	185,500.00	185,500.00		0 6
'21120-00000-01802-00000	NALLUVI SA DE CV	0	6,546.00	6,546.00		0 6
'21120-00000-01808-00000	JOSE ZENEN TEJEDA BRITO	0	2,582.16	2,582.16		0 6
'21120-00000-01818-00000	LUIS SALGADO GONZALEZ	0	3,132.00	3,132.00		0 6
'21120-00000-01821-00000	SALVADOR BERNABE LOPEZ	0	4,641.00	4,641.00		0 6
'21120-00000-01823-00000	NANCY BELINDA ARCOS GONZALEZ	0	5,000.00	5,000.00		0 6
'21120-00000-01826-00000	SANTOS SALDAÑA BARRAGAN	0	117,231.92	117,231.92		0 6
'21120-00000-01839-00000	FONDO DE INVESTIGACION CIENTIFICA Y DESA	1,200,000.00	1,200,000.00	0		0 6
'21120-00000-01844-00000	EDITORIAL EVE S.A. DE C.V.	0	43,600.00	43,600.00		0 6
'21120-00000-01851-00000	FONDO AUXILIAR PARA LA ADMINISTRACION DE	0	72,059.41	72,059.41		0 6
'21120-00000-01859-00000	HECTOR MANUEL ROSAS DE JESUS	0	17,726.00	17,726.00		0 6
'21120-00000-01863-00000	VLADIMIR SANTOS MEJIA	0	8,700.00	8,700.00		0 6
'21120-00000-01865-00000	CONSEJO DE CIENCIA, TECNOLOGIA E INNOVAC	0	5,301,893.39	5,301,893.39		0 6
'21120-00000-01876-00000	NANCY ARACELI FLORES FLORES	0	6,032.00	6,032.00		0 6
'21120-00000-01916-00000	MA. DEL CARMEN FLORES PEREZ	0	9,000.00	9,000.00		0 6
'21120-00000-01918-00000	RUFINO VALLE ARCOS	0	30,000.00	30,000.00		0 6
'21120-00000-01931-00000	ZENAIDO ORTIZ AÑORVE	0	64,484.00	64,484.00		0 6
'21120-00000-01932-00000	CINTHYA CITLALI DIAZ FUENTES	0	118,682.27	118,682.27		0 6
'21120-00000-01934-00000	FELIX PEREZ CEBRERO	0	11,500.00	11,500.00		0 6
'21120-00000-01947-00000	PARTIDO REVOLUCIONARIO INSTITUCIONAL	0	14,050,008.18	14,050,008.18		0 6
'21120-00000-01948-00000	PARTIDO DE LA REVOLUCIÓN DEMOCRATICA	0	10,785,657.72	10,785,657.72		0 6
'21120-00000-01949-00000	PARTIDO DEL TRABAJO	0	4,823,837.34	4,823,837.34		0 6
'21120-00000-01950-00000	PARTIDO VERDE ECOLOGISTA DE MEXICO	0	5,528,820.79	5,528,820.79		0 6
'21120-00000-01952-00000	PARTIDO MOVIMIENTO CIUDADANO	0	4,986,330.63	4,986,330.63		0 6
'21120-00000-01955-00000	ALMA ZASIL LOPEZ TOLEDO	0	773,982.79	773,982.79		0 6
'21120-00000-01956-00000	KARLA DAMELLEY TRUJILLO CASTRO	0	185,500.00	185,500.00		0 6
'21120-00000-01960-00000	JUAN MANUEL MACIEL MOYORIDO	0	13,174.68	13,174.68		0 6
'21120-00000-01961-00000	ISAIAS ROJAS RAMIREZ	0	8,000.00	8,000.00		0 6
'21120-00000-01976-00000	TERESA HERNANDEZ DE DIOS	0	162,305.00	162,305.00		0 6
'21120-00000-01978-00000	ARGENIS SALAZAR HERNANDEZ	0	5,000.00	5,000.00		0 6
'21120-00000-01983-00000	MARIA GUADALUPE ACUÑA MASTACHE	0	8,000.00	8,000.00		0 6
'21120-00000-01984-00000	RICARDO RAMOS CORONA	0	20,700.00	20,700.00		0 6
'21120-00000-01994-00000	EDUARDO RIOS CRUZ	0	4,034.00	4,034.00		0 6
'21120-00000-02008-00000	PARTIDO ACCION NACIONAL	0	5,437,318.44	5,437,318.44		0 6
'21120-00000-02011-00000	MIRNA ALEJANDRA CHAVARRIA BARRERA	0	20,791.00	20,791.00		0 6
'21120-00000-02014-00000	FLOR MARIA SERENO RAMIREZ	0	35,052.60	35,052.60		0 6
'21120-00000-02036-00000	ARACELY AVILA MOYAO	0	6,000.00	6,000.00		0 6
'21120-00000-02045-00000	VICTOR MANUEL ENRIQUEZ LEZAMA	0	54,292.64	54,292.64		0 6
'21120-00000-02052-00000	BERTA MARIA GUILLEN JIMENEZ	0	3,572.00	3,572.00		0 6
'21120-00000-02058-00000	FEDERICO SARIÑANA VALDEZ	0	22,000.00	22,000.00		0 6
'21120-00000-02061-00000	VICENTA MOLINA REVUELTA	0	249,091.49	249,091.49		0 6
'21120-00000-02062-00000	EDMAR LEON GARCIA	0	207,475.45	207,475.45		0 6
'21120-00000-02075-00000	GERMAN CHANTEÑO SILVA	0	17,007.00	17,007.00		0 6
'21120-00000-02079-00000	JAVIER SANCHEZ SANCHEZ	0	4,968.00	4,968.00		0 6
'21120-00000-02080-00000	JORGE ARMANDO LEYVA FUENTES	0	37,800.00	37,800.00		0 6
'21120-00000-02083-00000	CHILPANCINGO INN SA DE CV	0	33,250.00	33,250.00		0 6
'21120-00000-02115-00000	EDUARDO MERCADO RIOS	102,660.00	102,660.00	0		0 6
'21120-00000-02119-00000	DULCE ILIANA ORTEGA VIRAMONTES	0	19,430.70	19,430.70		0 6
'21120-00000-02134-00000	ALEJANDRA ORTEGA GUZMAN	0	1,572.00	1,572.00		0 6
'21120-00000-02148-00000	MANUEL ALBERTO SAAVEDRA CHAVEZ	0	13,249.77	13,249.77		0 6
'21120-00000-02155-00000	DANIEL PRECIADO TEMIQUEL	0	2,000.00	2,000.00		0 6
'21120-00000-02160-00000	ALEJANDRA SANDOVAL CATALÁN	0	42,700.00	42,700.00		0 6
'21120-00000-02175-00000	JUAN FRANCISCO CAMACHO ESCAMILLA	0	4,192.00	4,192.00		0 6
'21120-00000-02177-00000	JESUS RENE VELARDE HERNANDEZ	0	2,934.09	2,934.09		0 6
'21120-00000-02178-00000	HUMBERTO CONDE CARRILLO	0	600	600		0 6
'21120-00000-02183-00000	JESUS ALEJANDRO RAMIREZ HERNANDEZ	0	1,200.00	1,200.00		0 6
'21120-00000-02200-00000	RODOLFO AÑORVE PEREZ	0	25,000.00	25,000.00		0 6
'21120-00000-02216-00000	ERICK ANTONINO MARCELINO ABRAJAN	0	16,060.56	16,060.56		0 6



**INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE GUERRERO**



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Del periodo:	1	Al periodo:	6	Nivel:	10
'21120-00000-02230-00000	COMPAÑIA DISTRIB Y CONSTRUCT ZEDNA SA	2,889,143.53	2,889,143.53	0	0
'21120-00000-02235-00000	CORPORATIVO EDITORIAL DE LA COSTA CHICA	0	43,152.00	43,152.00	0
'21120-00000-02264-00000	QUALITAS COMPAÑIA DE SEGUROS SAB DE CV	0	551,355.51	551,355.51	0
'21120-00000-02266-00000	VIRIDIANA IBARES MENDOZA	0	12,000.00	12,000.00	0
'21120-00000-02275-00000	FRANCISCO MOJICA GARCIA	0	14,182.00	14,182.00	0
'21120-00000-02282-00000	TERESITA DE LA LUZ CALVO FRANCO	0	12,775.00	12,775.00	0
'21120-00000-02297-00000	JUDITH BELLO GARCIA	0	347,830.00	347,830.00	0
'21120-00000-02300-00000	NANCY BARCENAS MAYO	355,786.11	355,786.11	0	0
'21120-00000-02304-00000	IGNACIO DOMINGUES FLORES	0	11,000.00	11,000.00	0
'21120-00000-02308-00000	JUAN JOSE CONTRERAS LARA	0	15,000.00	15,000.00	0
'21120-00000-02314-00000	JOSE LUIS LOPEZ SANTANA	0	12,000.00	12,000.00	0
'21120-00000-02316-00000	ELIONEI NELXON BARANDA ALTAMIRANO	0	12,264.00	12,264.00	0
'21120-00000-02323-00000	NEHEMIAS GARCIA HERNANDEZ	0	17,337.40	17,337.40	0
'21120-00000-02330-00000	DAVID SANDOVAL NAVA	0	10,024.00	10,024.00	0
'21120-00000-02343-00000	ANA DIDEXI SOLIS LOZANO	0	20,804.08	20,804.08	0
'21120-00000-02354-00000	SOCORRO OLIVA HERNANDEZ	0	9,860.00	9,860.00	0
'21120-00000-02367-00000	MANUEL MIRANDA IBARRA	0	20,636.00	20,636.00	0
'21120-00000-02379-00000	SALVADORA QUIROZ MENDEZ	0	198,321.38	198,321.38	0
'21120-00000-02407-00000	REYNA XOCHILT ROBLES CARRETO	0	10,000.00	10,000.00	0
'21120-00000-02409-00000	PRECISION OPTICA SA	0	8,175.00	8,175.00	0
'21120-00000-02412-00000	TANIA REYNOSO CATALAN	0	13,500.00	13,500.00	0
'21120-00000-02444-00000	INSTITUTO NAC. DE ADMINISTRACIÓN PUB.	0	2,715.77	2,715.77	0
'21120-00000-02445-00000	GUILLERMO EDUARDO VICTORIA LOPEZ	0	4,050.00	4,050.00	0
'21120-00000-02446-00000	AZUCENA CAYETANO SOLANO	0	35,863.35	35,863.35	0
'21120-00000-02447-00000	AARON HERNANDEZ GIL	0	12,945.00	12,945.00	0
'21120-00000-02458-00000	DOMINGO MISAEL HABANA DE LOS SANTOS	0	18,000.00	18,000.00	0
'21120-00000-02459-00000	GILBERTO GUZMAN REFUGIO	0	14,999.98	14,999.98	0
'21120-00000-02460-00000	MANUEL CASTILLO JAIMES	0	12,000.00	12,000.00	0
'21120-00000-02463-00000	TOKA INTERNACIONAL SAPI CV	0	904,076.48	904,076.48	0
'21120-00000-02473-00000	BALTASAR HERNANDEZ GOMEZ	0	84,548.95	84,548.95	0
'21120-00000-02476-00000	BRENDA MARIA AYALA TERRAZAS	0	4,100.00	4,100.00	0
'21120-00000-02479-00000	DORA ALEJANDRA NAVA HERNANDEZ	2,552.00	6,380.00	3,828.00	0
'21120-00000-02482-00000	OLIVIA REYES JUAREZ	0	21,553.77	21,553.77	0
'21120-00000-02496-00000	BLADIMIR CANTU GARCIA	0	35,440.01	35,440.01	0
'21120-00000-02497-00000	JUAN JOSE LOPEZ GARCIA	0	4,000.00	4,000.00	0
'21120-00000-02501-00000	JAIME CRISANTE GÁTICA	0	1,900.00	1,900.00	0
'21120-00000-02505-00000	MEXUNIVEN CORPORATIVO EMPRESARIAL	37,106.07	37,106.07	0	0
'21120-00000-02509-00000	INFORMACIÓN DIGITAL GUERRERO SA DE CV	0	86,280.00	86,280.00	0
'21120-00000-02512-00000	RIGOBERTO MEDINA ORTIZ	0	15,000.00	15,000.00	0
'21120-00000-02517-00000	BELINDA CABAÑAS CHAVEZ	0	56,400.08	56,400.08	0
'21120-00000-02518-00000	MARCO ALBERTO ALARCON ZUBILLAGA	0	11,000.00	11,000.00	0
'21120-00000-02526-00000	ELIAS DANIEL MEJIA SAVALA	0	4,000.00	4,000.00	0
'21120-00000-02536-00000	MARCO ANTONIO AGUILETA FLORES	0	16,000.00	16,000.00	0
'21120-00000-02538-00000	PEDRO EMMANUEL CABAÑAS ALVAREZ	0	5,000.00	5,000.00	0
'21120-00000-02552-00000	GARSPIN SA DE CV	0	21,205.96	21,205.96	0
'21120-00000-02562-00000	GUADALUPE RODRIGUEZ TORRES	0	32,089.98	32,089.98	0
'21120-00000-02570-00000	MARTIN EDUARDO SALMERON GARCIA	0	15,000.01	15,000.01	0
'21120-00000-02581-00000	JAVIER NAVA MARTINEZ	0	12,635.00	12,635.00	0
'21120-00000-02583-00000	JOSE EMMANUEL SALAZAR IBARRA	0	28,266.04	28,266.04	0
'21120-00000-02608-00000	CULTURA INAH CONCENT DE CAPTACION FDO R	0	111,688.00	111,688.00	0
'21120-00000-02616-00000	VENERALDA ABARCA MOSSO	49,691.50	49,691.50	0	0
'21120-00000-02617-00000	AMAIRANI ARCOS NAJERA	0	36,540.00	36,540.00	0
'21120-00000-02618-00000	SALVADOR GONZALEZ GUZMAN	0	88,680.80	88,680.80	0
'21120-00000-02623-00000	ISAHÍ MORALES SANCHEZ	28,661.28	28,661.28	0	0
'21120-00000-02624-00000	ANA ELIZABETH RAZO GODINEZ	9,048.00	9,048.00	0	0
'21120-00000-02625-00000	CENTRO NETEC SA DE CV	31,542.14	31,542.14	0	0
'21120-00000-02626-00000	JOSE LUIS ORGANISTA CORONA	26,927.06	26,927.06	0	0
'21120-00000-02627-00000	MARIA EUGENIA ALARCON PASTOR	333,779.17	667,558.34	333,779.17	0
'21120-00000-02628-00000	ROBERTO MARTINEZ WALLER	39,000.00	39,000.00	0	0
'21120-00000-02629-00000	ISABEL ANICETO JAIMEZ	37,305.60	37,305.60	0	0
'21120-00000-02630-00000	CLAUDIA BERNAL MEDINA	66,000.00	66,000.00	0	0
'21120-00000-02631-00000	CONSTRUCTORA Y URBANIZADORA RAMS SA	273,562.45	273,562.45	0	0
'21120-00000-02632-00000	SERCOISA COMERCIAL SA DE CV	442,619.20	442,619.20	0	0
'21120-00000-02633-00000	MANUEL DE LA CRUZ CANDELA	2,320.00	2,320.00	0	0
'21120-00000-02634-00000	DOROTEA IGLESIAS RODRIGUEZ	11,600.00	40,600.00	29,000.00	0
'21120-00000-02635-00000	EMMANUEL FLORES GUDIÑO	24,824.00	24,824.00	0	0



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Del periodo:	1	Al periodo:	6	Nivel:	10	
'21120-00000-02636-00000	HOTEL FIESTA INN CULIACAN	0	5,626.32	5,626.32	0	6
'21120-00000-02637-00000	MOTORES DE MORELOS SA DE CV	0	2,150.00	2,150.00	0	6
'21120-00000-02638-00000	OLGA SOSA GARCIA	0	6,400.00	6,400.00	0	6
'21120-00000-02639-00000	CALDERON ARAUJO ELISEO	0	17,242.52	17,242.52	0	6
'21120-00000-02640-00000	ITZEL CASTRO ALONSO	0	40,700.00	40,700.00	0	6
'21120-00000-02641-00000	MULTIMEDIOS DE GUERRERO SA DE CV	0	24,000.00	24,000.00	0	6
'21120-00000-02642-00000	ALEJANDRO LEZAMA SANCHEZ	0	12,600.00	12,600.00	0	6
'21120-00000-02643-00000	SOLUCIONES GEOGRÁFICAS DE MÉXICO SC	0	23,400.00	23,400.00	0	6
'21120-00000-02644-00000	JOSÉ NAVA MOSSO	0	34,279.94	34,279.94	0	6
'21120-00000-02645-00000	ISMAEL CONTRERAS MARTINEZ	0	2,175.00	2,175.00	0	6
'21120-00000-02646-00000	DAVID FLORES ORNELAS	0	9,523.60	9,523.60	0	6
'21120-00000-02647-00000	MARISOL AÑORVE VELAZQUEZ	0	129,533.17	129,533.17	0	6
'21120-00000-02648-00000	ARTURO TECAMPA GARCIA SALGADO	0	9,082.40	9,082.40	0	6
'21120-00000-02649-00000	EDGAR GALINDO ORTEGA FELIX	0	3,248.00	3,248.00	0	6
'21120-00000-02650-00000	VALE TOTAL SA DE CV	0	378,641.88	378,641.88	0	6
'21120-00000-02651-00000	CORPORATIVO IMPERIAL DE TELECOMUNICACION	0	21,200.00	21,200.00	0	6
'21120-00000-02652-00000	OPTICAS DEVLIN SA DE CV	0	13,036.02	13,036.02	0	6
'21120-00000-02653-00000	EPIFANIA MIRAMON ORTIZ	0	8,400.00	8,400.00	0	6
'21120-00000-02655-00000	MALINITZY GUILLEN JIMENEZ	0	165,532.46	165,532.46	0	6
'21120-00000-02656-00000	CYNTHIA SOFIA CASTAÑÓN NAJERA	0	6,960.00	6,960.00	0	6
'21120-00000-02657-00000	MA. ALMENDRA RAMIREZ BARRANTES	0	6,000.00	6,000.00	0	6
'21120-00000-02658-00000	EDUARDO ARTEAGA MEJIA	0	6,000.00	6,000.00	0	6
'21120-00000-02659-00000	ANGEL MISAEL GALEANA HERNANDEZ	0	14,998.80	14,998.80	0	6
'21120-00000-02660-00000	BELKA MEDIOS SA DE CV	0	10,000.00	10,000.00	0	6
'21120-00000-02661-00000	JESUS MANUEL GOMEZ VAZQUEZ	0	9,000.00	9,000.00	0	6
'21120-00000-02662-00000	JAIME ISRAEL IRRRA ZAMORA	0	21,280.00	21,280.00	0	6
'21120-00000-02663-00000	GAEL ANTONIO LEYVA GONZALEZ	0	84,970.00	84,970.00	0	6
'21120-00000-02664-00000	FELAMGRO SA DE CV	0	62,480.00	62,480.00	0	6
'21120-00000-02665-00000	ARACELI VILLANUEBVA CARRASCO	0	4,000.00	4,000.00	0	6
'21120-00000-02666-00000	JESUS JAVIER ASTUDILLO LEYVA	0	15,000.00	15,000.00	0	6
'21120-00000-02667-00000	ALEJANDRO LINARES ARIAS	0	3,480.00	3,480.00	0	6
'21120-00000-02670-00000	ZENAI DA LETICIA OCOTL PEREZ	0	67,281.95	67,281.95	0	6
'21120-00000-02671-00000	ANAIS DE LEON GODINEZ	0	101,687.38	101,687.38	0	6
'21120-00000-02672-00000	MANUEL RAMIREZ DIRCIO	0	2,320.00	2,320.00	0	6
'21120-00000-02674-00000	TE ARMONIZAMOS ASESORES SC	0	23,200.00	23,200.00	0	6
'21120-00000-02675-00000	DUEÑAS VARGAS CARLOS ROBERTO	0	4,600.80	4,600.80	0	6
'21120-00000-02676-00000	CONJURADO DIGITAL DE MÉXICO DE RL	0	28,797.00	28,797.00	0	6
'21170-00000-00000-00000	RETENCIONES Y CONTRIBUCIONES POR PAGAR A	-134,224.87	7,201,617.14	8,817,698.67	1,481,856.66	4
'21170-00000-01000-00000	ISR RETENIDO POR SALARIOS	-201,422.53	6,252,311.97	7,469,796.48	1,016,061.98	5
'21170-00000-01002-00000	NOMINA OFICINAS CENTRALES	-201,358.49	5,268,092.40	6,291,154.18	821,703.29	6
'21170-00000-01005-00000	NOM.PERSONAL EVENTUAL O.C.	-64.04	984,219.57	1,178,642.30	194,358.69	6
'21170-00000-03000-00000	ISR RETENIDO POR OTRAS PRESTACIONES	63,698.79	260,376.30	524,023.66	327,346.15	5
'21170-00000-03010-00000	ISR TERMINACION RELACION LABORAL	63,698.79	260,376.30	524,023.66	327,346.15	6
'21170-00000-04000-00000	ISR RETENIDO HONOR.ASIMILABLES	5,784.67	526,457.66	631,531.52	110,858.53	5
'21170-00000-04002-00000	HONOR.ASIMIL.CONSEJEROS ELECTORALES	0	105,073.86	0	-105,073.86	6
'21170-00000-04003-00000	HONOR.ASIMIL.SERV.ESPEC.	-21,778.85	0	0	-21,778.85	6
'21170-00000-04004-00000	ISR DIETAS CONSEJ.ELC.DIST.	24,640.61	0	0	24,640.61	6
'21170-00000-04016-00000	ISR HONORARIOS AUXILIARES ELECTORALES	2,923.23	0	0	2,923.23	6
'21170-00000-04019-00000	ISR HONORARIOS ASIMILABLES	-0.32	421,383.80	631,531.52	210,147.40	6
'21170-00000-05000-00000	10% ISR RETEN.PERSONAS FISICAS	2,180.99	4,746.27	3,163.29	598.01	5
'21170-00000-05001-00000	HONORARIOS PROFESIONALES	2,758.44	3,658.00	1,086.67	187.11	6
'21170-00000-05005-00000	MARCIAL CAMPUZANO CABAÑAS	0	566.04	1,132.08	566.04	6
'21170-00000-05011-00000	JESUS GODINEZ MARTINEZ	-155.56	522.23	433.34	-244.45	6
'21170-00000-05037-00000	CARLOS ROBERTO DUEÑAS VARGAS	-66.33	0	511.2	444.87	6
'21170-00000-05123-00000	JESUS JUAREZ CASTRO	-355.56	0	0	-355.56	6
'21170-00000-05159-00000	HUGO PEREZ RUANO	0	900	900	0	7
'21170-00000-05191-00000	SERGIO DIAZ LEINES	0.23	0	0	0.23	7
'21170-00000-05192-00000	JUAN CARLOS CISNEROS LESSER	-0.01	0	0	-0.01	7
'21170-00000-05205-00000	MERCEDES BALEDON SANCHEZ	0	0	120	120	7
'21170-00000-05212-00000	EMMANUEL FLORES GUDIÑO	2,758.22	2,758.00	0	0.22	7
'21170-00000-05214-00000	JESUS SALVADOR MORENO ALVARADO	0	0	66.67	66.67	7
'21170-00000-06000-00000	ISR RETENIDO POR SERVICIOS DE ARRENDAMIE	-3,471.79	157,724.94	189,183.72	27,986.99	5
'21170-00000-06016-00000	VICENTE MEZA FIGUEROA	-1,206.90	0	0	-1,206.90	6
'21170-00000-06042-00000	IRENE GARCIA GARRIDO	0	44,200.00	53,040.00	8,840.00	6
'21170-00000-06086-00000	HUMBERTO APREZA SALGADO	-0.01	0	0	-0.01	6
'21170-00000-06092-00000	CARMEN LORENA SALGADO GUERRERO	0	12,500.00	17,500.00	5,000.00	6



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Del periodo:	1	Al periodo:	6	Nivel:	10	
'21170-00000-06103-00000	KARLA DAMELLEY TRUJILLO CASTRO	0	15,000.00	17,500.00	2,500.00	6
'21170-00000-06104-00000	ALMA ZASIL LOPEZ TOLEDO	0.07	62,586.24	73,017.28	10,431.11	6
'21170-00000-06113-00000	GLORIA NIÑO GENCHI	-0.93	0	0	-0.93	6
'21170-00000-06115-00000	MARGARITA DIAZ SOLIS	0.4	0	0	0.4	6
'21170-00000-06117-00000	NOEL SANTAMARIA FLORES	-900	0	0	-900	6
'21170-00000-06120-00000	MARTIN SUAREZ SALGADO	900	0	0	900	6
'21170-00000-06133-00000	JUDITH BELLO GARCIA	-0.26	23,438.70	28,126.44	4,687.48	6
'21170-00000-06135-00000	ARISTEA LEZAMA ROSAS	-2,264.16	0	0	-2,264.16	6
'21170-00000-09000-00000	OTRAS RETENCIONES DE IVA	-995	0	0	-995	5
'21170-00000-09003-00000	MANUEL SALVADOR MACIEL CAMPOS	-995	0	0	-995	6
'21190-00000-00000-00000	OTRAS CUENTAS POR PAGAR A CORTO PLAZO	828,345.07	14,554,698.32	13,806,832.06	80,478.81	4
'21190-00000-01000-00000	ACREEDORES DIVERSOS	698,820.29	13,996,160.55	13,299,680.67	2,340.41	5
'21190-00000-01002-00000	S. H. C. P.	2,339.74	7,201,620.00	7,201,620.00	2,339.74	6
'21190-00000-01003-00000	SECRETARIA DE FINANZAS Y ADMON	627,177.70	627,177.70	0	0	6
'21190-00000-01037-00000	REPRESENTACION PRD	0	496,028.73	496,028.73	0	6
'21190-00000-01038-00000	MOVIMIENTO CIUDADANO	0	111,757.11	111,757.11	0	6
'21190-00000-01049-00000	CONSEJO DE CIENC. TEC. E INNOV. EDO GRO.	69,302.18	5,301,893.39	5,232,591.21	0	6
'21190-00000-01062-00000	PARTIDO DEL TRABAJO	0	257,683.62	257,683.62	0	6
'21190-00000-01066-00000	RODOLFO SANCHEZ AVILA	0.25	0	0	0.25	6
'21190-00000-01067-00000	ALICIA MARIN ROJAS	0.42	0	0	0.42	6
'21190-00000-02000-00000	PENSION ALIMENTICIA	46,213.94	558,537.77	507,151.39	-5,172.44	5
'21190-00000-02004-00000	JEORGINA ABRAJAN CASTREJON	0	17,398.81	17,398.81	0	6
'21190-00000-02005-00000	ANA DIDEXI SOLIS LOZANO	0	20,804.88	20,804.88	0	6
'21190-00000-02013-00000	MARTHA TERRONES BAHENA	0	4,532.72	4,532.72	0	6
'21190-00000-02014-00000	ROSIO CASTRO MARTINEZ	0	35,001.36	35,001.36	0	6
'21190-00000-02015-00000	SANDRA LUZ REYES RIVERA	0.03	82,764.12	82,764.12	0.03	6
'21190-00000-02017-00000	FONDO AUXILIAR PARA LA ADMINISTRACION DE	0	68,591.93	68,591.93	0	6
'21190-00000-02020-00000	DULCE ILIANA ORTEGA VIRAMONTES	0	19,430.70	19,430.70	0	6
'21190-00000-02022-00000	ERICK ANTONINO MARCELINO ABRAJAN	0	16,060.56	16,060.56	0	6
'21190-00000-02026-00000	SALVADORA QUIROZ MENDEZ	46,213.91	198,321.38	146,935.00	-5,172.47	6
'21190-00000-02027-00000	FLOR MARIA SERENO RAMIREZ	0	35,052.60	35,052.60	0	6
'21190-00000-02028-00000	OLIVIA REYES JUAREZ	0	21,553.77	21,553.77	0	6
'21190-00000-02029-00000	GUADALUPE RODRIGUEZ TORRES	0	32,089.98	32,089.98	0	6
'21190-00000-02030-00000	MARILU REYNOSO IGNACIO	0	6,934.96	6,934.96	0	6
'21190-00000-4000-00000	ACREEDORES DIV. APORTACIÓN OBRERO-PATRON	83,310.84	0	0	83,310.84	5
'21190-00000-4000-4001	APORTACIONES PATRONALES	41,655.42	0	0	41,655.42	6
'21190-00000-4000-4002	APORTACIONES DEL TRABAJADOR	41,655.42	0	0	41,655.42	6
'30000-00000-00000-00000	HACIENDA PUBLICA/PATRIMONIO	73,202,589.98	0	7,000.00	73,209,589.98	1
'30000-00000-00000-00000	HACIENDA PUBLICA/PATRIMONIO CONTRIBUIDO	9	0	0	9	2
'31200-00000-00000-00000	DONACIONES DE CAPITAL	9	0	0	9	3
'31200-00000-02000-00000	EQUIPO DE TRANSPORTE DONADO	9	0	0	9	4
'31200-00000-02001-00000	1PICK UP CHEV/3GCPCPBX7AG259543	1	0	0	1	5
'31200-00000-02002-00000	1PICK UP CHEV/3GCPCPBX8AG253508	1	0	0	1	5
'31200-00000-02003-00000	1PICK UP CHEV/3GCPCPBX7AG253726	1	0	0	1	5
'31200-00000-02004-00000	1PICK UP CHEV/3GCPCPBX0AG258234	1	0	0	1	5
'31200-00000-02005-00000	1PICK UP CHEV/3GCPCPBX7AG253287	1	0	0	1	5
'31200-00000-02006-00000	1PICK UP CHEV/3GCPCPBX4AG258124	1	0	0	1	5
'31200-00000-02007-00000	1PICK UP CHEV/3GCPCPBX0AG259979	1	0	0	1	5
'31200-00000-02008-00000	1PICK UP CHEV/3GCPCPBX8AG259213	1	0	0	1	5
'31200-00000-02011-00000	1 DODGE CHASIS/ 3DWNSET1AG168698	1	0	0	1	5
'32000-00000-00000-00000	HACIENDA PUBLICA/PATRIMONIO GENERADO	73,202,580.98	0	7,000.00	73,209,580.98	2
'32200-00000-00000-00000	RESULTADO DE EJERCICIOS ANTERIORES	73,202,587.98	0	7,000.00	73,209,587.98	3
'32200-00000-01000-00000	RESULTADO DE EJERCICIOS ANTERIORES	66,920,837.83	0	7,000.00	66,927,837.83	4
'32200-00000-01001-00000	RESULTADO DEL EJERCICIO 2008	8,367,680.88	0	0	8,367,680.88	5
'32200-00000-01002-00000	RESULTADO EJERCICIO 2009	3,127,623.44	0	0	3,127,623.44	5
'32200-00000-01003-00000	RESULTADO EJERCICIO 2010	13,541,373.42	0	0	13,541,373.42	5
'32200-00000-01004-00000	RESULTADO EJERCICIO 2011	6,089,040.51	0	0	6,089,040.51	5
'32200-00000-01005-00000	RESULTADO DE EJERCICIOS ANTERIORES	3,850,941.43	0	0	3,850,941.43	5
'32200-00000-01006-00000	RESULTADO DEL EJERCICIO 2012	-31,852,168.25	0	0	-31,852,168.25	5
'32200-00000-01007-00000	Resultado del Ejercicio 2013	10,947,097.15	0	0	10,947,097.15	5
'32200-00000-01008-00000	RESULTADO DEL EJERCICIO 2014	126,915.62	0	0	126,915.62	5
'32200-00000-01009-00000	RESULTADO DEL EJERCICIO 2015	45,084,221.65	0	0	45,084,221.65	5
'32200-00000-01010-00000	RESULTADO DE EJERCICIO 2016	-773,171.52	0	0	-773,171.52	5
'32200-00000-01011-00000	RESULTADO DE EJERCICIO 2017	8,309,777.90	0	0	8,309,777.90	5
'32200-00000-01012-00000	RESULTADO DEL EJERCICIO 2018	-405,481.31	0	0	-405,481.31	5
'32200-00000-01013-00000	RESULTADO DEL EJERCICIO 2019	506,986.91	0	7,000.00	513,986.91	5

**INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE GUERRERO**

**BALANZA DE COMPROBACIÓN**

**GUERRERO**

**AL 30 DE JUNIO DE 2020**

Del periodo:	1	Al periodo:	6	Nivel:	10	
'32200-00000-02000-00000	REMANENTES Y DEFICITS	124,967.78	0	0	124,967.78	4
'32200-00000-02008-00000	REMANENTE EJERCICIO 2011	124,967.78	0	0	124,967.78	5
'32200-00000-03000-00000	DIFERENCIA EN ACTIVO	6,156,782.37	0	0	6,156,782.37	4
'32200-00000-03001-00000	EJERCICIO 2012	6,156,782.37	0	0	6,156,782.37	5
'32500-00000-00000-00000	RECTIFICACIONES DE RESULTADOS DE EJERCIC	-7	0	0	-7	3
'32520-00000-00000-00000	CAMBIOS POR ERRORES CONTABLES	-7	0	0	-7	4
'32520-00000-01000-00000	CAMBIOS POR ERRORES CONTABLES	-7	0	0	-7	5
'32520-00000-01001-00000	CAMBIOS POR ERRORES CONTABLES	-7	0	0	-7	6
'40000-00000-00000-00000	INGRESOS Y OTROS BENEFICIOS	0	163,873.24	140,451,908.03	140,288,034.79	1
'41000-00000-00000-00000	INGRESOS DE GESTION	0	163,873.24	2,365,846.94	2,201,973.70	2
'41500-00000-00000-00000	PRODUCTOS	0	163,873.24	1,877,524.84	1,713,651.60	3
'41510-00000-00000-00000	PRODUCTOS	0	163,873.24	1,877,524.84	1,713,651.60	4
'41510-00000-01002-00000	INTERESES BANCARIOS CTA HSBC 4062352141	0	163,873.24	223,626.27	59,753.03	5
'41510-00000-01003-00000	INTERESES BANCARIOS CTA HSBC 4062322547	0	0	1,299,293.07	1,299,293.07	5
'41510-00000-01004-00000	INTERESES BANCARIOS CTA HSBC 4064570849	0	0	354,605.50	354,605.50	5
'41700-00000-00000-00000	ING X VTAS. DE BIE. Y PRESTAC SERV OTROS	0	0	488,322.10	488,322.10	3
'41700-00000-00000-00000	ING X VTAS. Y PRESTAC.SERV. Y OTROS INGR	0	0	488,322.10	488,322.10	4
'41780-00000-01001-00000	INGRESOS POR VENTA DE BIENES Y (PROPIOS)	0	0	488,322.10	488,322.10	5
'42000-00000-00000-00000	PARTICIPACIONES Y APORTACIONES	0	0	138,086,055.09	138,086,055.09	2
'42200-00000-00000-00000	TRANSF., ASIGNACIONES, SUBSIDIOS Y OTRAS	0	0	138,086,055.09	138,086,055.09	3
'42210-00000-00000-00000	TRANSFERENCIAS Y ASIGNACIONES	0	0	138,086,055.09	138,086,055.09	4
'42210-00000-01000-00000	TRANSF. INTERNAS Y ASIGNACIONES AL SECTO	0	0	138,086,055.09	138,086,055.09	5
'42210-00000-01001-00000	ASIGNACIONES DE PRESUPUESTO	0	0	138,086,055.09	138,086,055.09	6
'43000-00000-00000-00000	OTROS INGRESOS Y BENEFICIOS	0	0	6	6	2
'43900-00000-00000-00000	OTROS INGRESOS Y BENEFICIOS VARIOS	0	0	6	6	3
'43910-00000-00000-00000	OTROS INGRESOS VARIOS	0	0	6	6	4
'43910-00000-01000-00000	INGRESOS EXTRAORDINARIOS	0	0	6	6	5
'43910-00000-01003-00000	DEPOSITOS NO CORRESPONDIDOS	0	0	6	6	6
'50000-00000-00000-00000	GASTOS Y OTRAS PERDIDAS	0	124,678,147.06	22,221.29	124,655,925.77	1
'51000-00000-00000-00000	GASTOS DE FUNCIONAMIENTO	0	54,334,378.12	22,221.29	54,312,156.83	2
'51100-00000-00000-00000	SERVICIOS PERSONALES	0	45,725,514.64	0	45,725,514.64	3
'51110-00000-00000-00000	REMUNERACIONES AL PERSONAL DE CARÁCTER P	0	31,800,449.86	0	31,800,449.86	4
'51110-11301-00000-00000	SUELDO BASE	0	31,800,449.86	0	31,800,449.86	5
'51110-00000-00000-00000	REMUNERACIONES AL PERSONAL DE CARÁCTER T	0	9,556,164.00	0	9,556,164.00	4
'51120-12101-00000-00000	HONORARIOS ASIMILBALES A SALARIOS	0	3,469,630.20	0	3,469,630.20	5
'51120-12201-00000-00000	SUÉLDOS BASE AL PERSONAL EVENTUAL	0	6,086,533.80	0	6,086,533.80	5
'51130-00000-00000-00000	REMUNERACIONES ADICIONALES Y ESPECIALES	0	493,070.29	0	493,070.29	4
'51130-13201-00000-00000	PRIMAS DE VACACIONES Y DOMINICAL	0	130,122.10	0	130,122.10	5
'51140-13202-00000-00000	AGUINALDO O GRATIFICACIÓN DE FIN DE AÑO	0	362,948.19	0	362,948.19	5
'51140-00000-00000-00000	SEGURIDAD SOCIAL	0	1,163,550.00	0	1,163,550.00	4
'51140-14103-00000-00000	APORTACIONES AL IMSS	0	1,163,550.00	0	1,163,550.00	5
'51150-00000-00000-00000	OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	0	2,660,572.04	0	2,660,572.04	4
'51150-15202-00000-00000	PAGO DE LIQUIDACIONES	0	1,789,533.84	0	1,789,533.84	5
'51150-15901-00000-00000	OTRAS PRESTACIONES	0	871,038.20	0	871,038.20	5
'51170-00000-00000-00000	PAGO DE ESTÍMULOS A SERVIDORES PÚBLICOS	0	51,708.45	0	51,708.45	4
'51170-17101-00000-00000	ESTÍMULOS POR PRODUCTIVIDAD Y EFICIENCIA	0	51,708.45	0	51,708.45	5
'51200-00000-00000-00000	MATERIALES Y SUMINISTROS	0	1,755,731.99	6,916.33	1,748,815.66	3
'51210-00000-00000-00000	MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE	0	20,028.20	0	20,028.20	4
'51210-21101-00000-00000	MATERIALES Y ÚTILES DE OFICINA	0	2,343.20	0	2,343.20	5
'51210-21201-00000-00000	MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRO	0	615	0	615	5
'51210-21501-00000-00000	MATERIAL DE APOYO INFORMATIVO	0	8,570.00	0	8,570.00	5
'51210-21801-00000-00000	MATER. P/EL REGISTRO E IDENTIF. BIENES Y	0	8,500.00	0	8,500.00	5
'51220-00000-00000-00000	ALIMENTOS Y UTENSILIOS	0	829,358.86	0	829,358.86	4
'51220-22103-00000-00000	PROD. ALIM. P/PERS QUE REAL LAB DE CAMPO	0	618,222.49	0	618,222.49	5
'51220-22104-00000-00000	PROD.ALIM.P/PERS EN LAS INS. D LA DEPEND	0	211,136.37	0	211,136.37	5
'51240-00000-00000-00000	MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y	0	12,210.16	0	12,210.16	4
'51240-24601-00000-00000	MATERIAL ELÉCTRICO Y ELECTRÓNICO	0	9,628.00	0	9,628.00	5
'51240-24901-00000-00000	OTROS MAT. Y ART. DE CONST. Y REPARACIÓN	0	2,582.16	0	2,582.16	5
'51250-00000-00000-00000	PRODUCTOS QUÍMICOS, FARMACÉUT Y DE LABOR	0	149,921.96	0	149,921.96	4
'51250-25301-00000-00000	MEDICINAS Y PRODUCTOS FARMACÉUTICOS	0	149,921.96	0	149,921.96	5
'51260-00000-00000-00000	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	0	619,613.04	3,616.33	615,996.71	4
'51260-26102-00000-00000	COM. LUB Y ADITIVOS P/VEH PROG. PUBLICOS	0	619,613.04	3,616.33	615,996.71	5
'51290-00000-00000-00000	HERRAMIENTAS, REFACCIONES Y ACCESORIOS M	0	124,599.77	3,300.00	121,299.77	4
'51290-29401-00000-00000	REFACC. Y ACCESORIOS P/EQUIPO DE COMPUTO	0	1,499.00	0	1,499.00	5
'51290-29601-00000-00000	REFACC.Y ACCESOR. MEN. D EQUIPO D TRANSP.	0	123,100.77	3,300.00	119,800.77	5
'51300-00000-00000-00000	SERVICIOS GENERALES	0	6,853,131.49	15,304.96	6,837,826.53	3



**INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE GUERRERO**



**BALANZA DE COMPROBACIÓN**

**GUERRERO**

**AL 30 DE JUNIO DE 2020**

Del periodo:	1	Al periodo:	6	Nivel:	10	
'51310-00000-00000-00000	SERVICIOS BASICOS	0	486,237.15	0	486,237.15	4
'51310-31101-00000-00000	SERVICIO DE ENERGÍA ELÉCTRICA	0	129,470.00	0	129,470.00	5
'51310-31301-00000-00000	SERVICIO DE AGUA	0	19,045.80	0	19,045.80	5
'51310-31401-00000-00000	SERVICIO TELEFÓNICO COVENCIONAL	0	163,159.71	0	163,159.71	5
'51310-31501-00000-00000	SERVICIO DE TELEFONÍA CELULAR	0	23,721.72	0	23,721.72	5
'51310-31701-00000-00000	SERV.D CONDUCC D SEÑALES ANALOGICAS Y DIG	0	143,717.52	0	143,717.52	5
'51310-31801-00000-00000	SERVICIO POSTAL	0	7,122.40	0	7,122.40	5
'51320-00000-00000-00000	SERVICIOS DE ARRENDAMIENTO	0	2,237,640.51	0	2,237,640.51	4
'51320-32201-00000-00000	ARRENDAMIENTO DE EDIFICIOS Y LOCALES	0	2,227,780.51	0	2,227,780.51	5
'51320-32903-00000-00000	OTROS ARRENDAMIENTOS	0	9,860.00	0	9,860.00	5
'51330-00000-00000-00000	SERVICIOS PROFESIONALES, CIENTÍFICOS Y T	0	693,517.85	1.6	693,516.25	4
'51330-33104-00000-00000	OTRAS ASESORÍAS P/LA OPERACIÓN DE PROGRA	0	101,076.53	0	101,076.53	5
'51330-33301-00000-00000	SERVICIOS DE INFORMÁTICA	0	84,970.00	0	84,970.00	5
'51330-33401-00000-00000	SERVICIOS DE CAPACITACIÓN A SERV. PUBLIC	0	23,200.00	0	23,200.00	5
'51330-33604-00000-00000	IMP. Y ELABORAC. DE MATERIAL INFORMATIVO	0	1,329.90	0	1,329.90	5
'51330-33605-00000-00000	INFORMACION EN MEDIOS MASIVOS	0	163,142.40	0	163,142.40	5
'51330-33801-00000-00000	SERVICIOS DE VIGILANCIA	0	62,480.00	0	62,480.00	5
'51330-33901-00000-00000	SUBCONTRATACION DE SERV. 3ROS.	0	102,080.00	0	102,080.00	5
'51330-33902-00000-00000	PROYECTOS PARA PRESTACION DE SERVICIOS	0	155,239.02	1.6	155,237.42	5
'51340-00000-00000-00000	SERVICIOS FINANCIEROS, BANCARIOS Y COMER	0	551,466.87	111.36	551,355.51	4
'51340-34101-00000-00000	SERVICIOS BANCARIOS Y FINANCIEROS	0	111.36	111.36	0	5
'51340-34501-00000-00000	SEGURO DE BIENES PATRIMONIALES	0	551,355.51	0	551,355.51	5
'51350-00000-00000-00000	SERVICIOS DE INSTALACIÓN, REPARACIÓN, MA	0	245,048.78	0	245,048.78	4
'51350-35101-00000-00000	MTTO. Y CONSERV. DE INMUEBLE P/LA PRESTA	0	102,225.60	0	102,225.60	5
'51350-35201-00000-00000	MTTO. Y CONSERV. DE MOB Y EQUIPO DE ADMO	0	19,041.64	0	19,041.64	5
'51350-35501-00000-00000	MTTO. Y CONSERV. DE VEHÍCULOS TERRESTRES	0	80,397.54	0	80,397.54	5
'51350-35901-00000-00000	SERVICIOS DE JARDINERÍA Y FUMIGACIÓN	0	43,384.00	0	43,384.00	5
'51360-00000-00000-00000	SERVICIOS DE COMUNICACION SOCIAL Y PUB	0	1,056,842.49	15,192.00	1,041,650.49	4
'51360-36101-00000-00000	DIF. DE MENSAJES S/ PROG. Y ACTIV. GUBE.	0	690,175.82	15,192.00	674,983.82	5
'51360-36901-00000-00000	SERV. RELACION. CON MONITOREO D INF MEDI	0	366,666.67	0	366,666.67	5
'51370-00000-00000-00000	SERVICIOS DE TRASLADO Y VIATICOS	0	186,910.64	0	186,910.64	4
'51370-37104-00000-00000	PASAJES AÉREOS NAC. P/SERVIDOR.DE MANDO	0	20,791.00	0	20,791.00	5
'51370-37501-00000-00000	VIÁTICOS NAC. P/LABORES DE CAMPO Y SUPER	0	166,119.64	0	166,119.64	5
'51380-00000-00000-00000	SERVICIOS OFICIALES	0	34,737.24	0	34,737.24	4
'51380-38201-00000-00000	GASTOS DE ORDEN SOCIAL	0	34,737.24	0	34,737.24	5
'51390-00000-00000-00000	OTROS SERVICIOS GENERALES	0	1,360,729.96	0	1,360,729.96	4
'51390-39101-00000-00000	FUNERALES Y PAGAS DE DEFUNCIÓN	0	10,000.00	0	10,000.00	5
'51390-39202-00000-00000	OTROS IMPUESTOS Y DERECHOS	0	325,460.80	0	325,460.80	5
'51390-39801-00000-00000	IMPUESTO SOBRE NOMINA	0	1,025,269.16	0	1,025,269.16	5
'52000-00000-00000-00000	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS	0	70,343,768.94	0	70,343,768.94	2
'52400-00000-00000-00000	AYUDAS SOCIALES	0	70,343,768.94	0	70,343,768.94	3
'52430-00000-00000-00000	AYUDAS SOCIALES	0	70,343,768.94	0	70,343,768.94	4
'52430-44502-00000-00000	FINAN. PÚBLICO A PART. POLÍT. Y AGRUP.	0	70,343,768.94	0	70,343,768.94	5
'8	CUENTAS DE ORDEN PRESUPUESTARIAS	0	1,111,763,385.17	1,111,763,385.17	0	1
'81-00000-00000-00000	CUENTAS DE ORDEN PRESUPUESTARIAS	0	455,355,929.41	455,355,929.41	0	2
'81100-00000-00000-00000	CUENTAS DE ORDEN PRESUPUESTARIAS	0	138,086,055.09	0	138,086,055.09	3
'81100-40000-00000-00000-00000	I.EST-INGRESOS Y OTROS BENEFICIOS	0	138,086,055.09	0	138,086,055.09	4
'81100-42000-00000-00000-00000	I.EST-PARTICIPACIONES Y APORTACIONES	0	138,086,055.09	0	138,086,055.09	5
'81100-42200-00000-00000-00000	I.EST-TRANSF., ASIGNACIONES, SUBSIDIOS Y	0	138,086,055.09	0	138,086,055.09	6
'81100-42210-00000-00000-00000	I.EST-TRANSFERENCIAS INTERNAS Y ASIGNACI	0	138,086,055.09	0	138,086,055.09	7
'81100-42210-00000-01000-00000	I.EST-TRANSF. INTERNAS Y ASIGNACIONES AL	0	138,086,055.09	0	138,086,055.09	8
'81100-42210-00000-01001-00000	I.EST-ASIGNACIONES DE PRESUPUESTO	0	138,086,055.09	0	138,086,055.09	9
'81200-00000-00000-00000	CUENTAS DE ORDEN PRESUPUESTARIAS	0	138,086,055.09	179,183,819.23	-41,097,764.14	3
'81200-40000-00000-00000-00000	I.XEJ-INGRESOS Y OTROS BENEFICIOS	0	138,086,055.09	179,183,819.23	41,097,764.14	4
'81200-41000-00000-00000-00000	I.XEJ-INGRESOS DE GESTION	0	0	41,097,764.14	41,097,764.14	5
'81200-41500-00000-00000-00000	I.XEJ-PRODUCTOS DE TIPO CORRIENTE	0	0	581,526.95	581,526.95	6
'81200-41510-00000-00000-00000	PRODUCTOS	0	0	581,526.95	581,526.95	7
'81200-41510-00000-01001-00000	INTERESES BANCARIOS CTA 4061186219	0	0	581,526.95	581,526.95	8
'81200-41700-00000-00000-00000	I.XEJ-ING. POR VTAS. DE BIE. Y PRESTAC.	0	0	40,516,237.19	40,516,237.19	6
'81200-41780-00000-00000-00000	I.XEJ-ING. POR VTAS. ORG. Y PRESTAC. AUT	0	0	40,516,237.19	40,516,237.19	7
'81200-41780-00000-01001-00000	I.XEJ-INGRESOS POR VENTA DE BIENES Y (PR	0	0	40,516,237.19	40,516,237.19	8
'81200-42000-00000-00000-00000	I.XEJ-PARTICIPACIONES Y APORTACIONES	0	138,086,055.09	138,086,055.09	0	5
'81200-42200-00000-00000-00000	I.XEJ-TRANSF., ASIGNACIONES, SUBSIDIOS Y	0	138,086,055.09	138,086,055.09	0	6
'81200-42210-00000-00000-00000	I.XEJ-TRANSFERENCIAS INTERNAS Y ASIGNACI	0	138,086,055.09	138,086,055.09	0	7
'81200-42210-00000-01000-00000	I.XEJ-TRANSF. INTERNAS Y ASIGNACIONES AL	0	138,086,055.09	138,086,055.09	0	8
'81200-42210-00000-01001-00000	I.XEJ-ASIGNACIONES DE PRESUPUESTO	0	138,086,055.09	138,086,055.09	0	9





INSTITUTO ELECTORAL Y DE PARTICIPACIÓN CIUDADANA DEL ESTADO DE GUERRERO

IEPC

BALANZA DE COMPROBACIÓN

GUERRERO

AL 30 DE JUNIO DE 2020

Del periodo:	1	Al periodo:	6	Nivel:	10	
'81300-00000-00000-00000	CUENTAS DE ORDEN PRESUPUESTARIAS	0	41,097,764.14	0	41,097,764.14	3
'81300-40000-00000-00000-00000	I.MOD-INGRESOS Y OTROS BENEFICIOS	0	41,097,764.14	0	-41,097,764.14	4
'81300-41000-00000-00000-00000	I.MOD-INGRESOS DE GESTION	0	41,097,764.14	0	-41,097,764.14	5
'81300-41500-00000-00000-00000	I.MOD-PRODUCTOS DE TIPO CORRIENTE	0	581,526.95	0	-581,526.95	6
'81300-41510-00000-00000-00000	PRODUCTOS	0	581,526.95	0	-581,526.95	7
'81300-41510-00000-01001-00000	INTERESES BANCARIOS CTA 4061186219	0	581,526.95	0	-581,526.95	8
'81300-41700-00000-00000-00000	I.MOD-ING. POR VTAS. DE BIE. Y PRESTAC.	0	40,516,237.19	0	-40,516,237.19	6
'81300-41780-00000-00000-00000	I.MOD-ING. POR VTAS. ORG. Y PRESTAC. AUT	0	40,516,237.19	0	-40,516,237.19	7
'81300-41780-00000-01001-00000	I.MOD-INGRESOS POR VENTA DE BIENES Y (PR	0	40,516,237.19	0	-40,516,237.19	8
'81400-00000-00000-00000	CUENTAS DE ORDEN PRESUPUESTARIAS	0	138,086,055.09	138,086,055.09	0	3
'81400-40000-00000-00000-00000	I.DEV-INGRESOS Y OTROS BENEFICIOS	0	138,086,055.09	138,086,055.09	0	4
'81400-42000-00000-00000-00000	I.DEV-PARTICIPACIONES Y APORTACIONES	0	138,086,055.09	138,086,055.09	0	5
'81400-42200-00000-00000-00000	I.DEV-TRANSF., ASIGNACIONES, SUBSIDIOS Y	0	138,086,055.09	138,086,055.09	0	6
'81400-42210-00000-00000-00000	I.DEV-TRANSFERENCIAS INTERNAS Y ASIGNACI	0	138,086,055.09	138,086,055.09	0	7
'81400-42210-00000-01000-00000	I.DEV-TRANSF. INTERNAS Y ASIGNACIONES AL	0	138,086,055.09	138,086,055.09	0	8
'81400-42210-00000-01001-00000	I.DEV-ASIGNACIONES DE PRESUPUESTO	0	138,086,055.09	138,086,055.09	0	9
'81500-00000-00000-00000	CUENTAS DE ORDEN PRESUPUESTARIAS	0	0	138,086,055.09	138,086,055.09	3
'81500-40000-00000-00000-00000	I.REC-INGRESOS Y OTROS BENEFICIOS	0	0	138,086,055.09	138,086,055.09	4
'81500-42000-00000-00000-00000	I.REC-PARTICIPACIONES Y APORTACIONES	0	0	138,086,055.09	138,086,055.09	5
'81500-42200-00000-00000-00000	I.REC-TRANSF., ASIGNACIONES, SUBSIDIOS Y	0	0	138,086,055.09	138,086,055.09	6
'81500-42210-00000-00000-00000	I.REC-TRANSFERENCIAS INTERNAS Y ASIGNACI	0	0	138,086,055.09	138,086,055.09	7
'81500-42210-00000-01000-00000	I.REC-TRANSF. INTERNAS Y ASIGNACIONES AL	0	0	138,086,055.09	138,086,055.09	8
'81500-42210-00000-01001-00000	I.REC-ASIGNACIONES DE PRESUPUESTO	0	0	138,086,055.09	138,086,055.09	9
'82-00000-0000-00000	PRESUPUESTO DE EGRESOS	0	656,407,455.76	656,407,455.76	0	2
'82100-00000-0000-00000	PRESUPUESTO DE EGRESOS APROBADO	0	0	138,086,055.09	138,086,055.09	3
'82200-00000-0000-00000	PRESUPUESTO DE EGRESOS POR EJERCER	0	153,703,371.49	129,538,260.00	24,165,111.49	3
'82300-00000-0000-00000	MODIFICACIONES AL PRESUPUESTO DE EGRESOS	0	4,617,881.05	15,617,316.40	-10,999,435.35	3
'82400-00000-0000-00000	PRESUPUESTO DE EGRESOS COMPROMETIDO	0	124,920,378.95	124,655,925.77	264,453.18	3
'82500-00000-0000-00000	PRESUPUESTO DE EGRESOS DEVENGADO	0	124,655,925.77	124,254,949.25	400,976.52	3
'82600-00000-0000-00000	PRESUPUESTO DE EGRESOS EJERCIDO	0	124,254,949.25	124,254,949.25	0	3
'82700-00000-0000-00000	PRESUPUESTO DE EGRESOS PAGADO	0	124,254,949.25	0	124,254,949.25	3
	SUMAS	0	1,715,197,497.85	1,715,197,497.85	0	
	Saldo Cuentas Deudoras	85,724,620.85			497,045,689.02	
	Saldo Cuentas Acreedoras	85,724,620.85			497,045,689.02	

ELABORÓ: COORDINADOR DE CONTABILIDAD Y FINANZAS DEL IEPC

REVISÓ: DIRECTORA EJECUTIVA DE ADMINISTRACIÓN DEL IEPC.

AUTORIZÓ: EL SECRETARIO EJECUTIVO DEL IEPC.

C.P. JOSÉ BORMAN UNARES CONTRERAS

C.P. ALEXANDRA SANDOVAL CATALÁN

LIC. PEDRO PABLO MARTÍNEZ ORTIZ

COORDINACIÓN DE CONTABILIDAD Y FINANZAS

DIRECCIÓN EJECUTIVA DE ADMINISTRACIÓN

Vo.Bo.: EL CONSEJERO PRESIDENTE DEL IEPC.

VALIDÓ.: LA CONTRALORIA INTERNA DEL IEPC.

IEPC Instituto Electoral y de Participación Ciudadana del Estado de GUERRERO

DR. J. NAZARIN VARGAS ARMENTA