



UNIDAD TÉCNICA DE FISCALIZACIÓN
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL FEDERAL 2014-2015
REVISIÓN DE INFORMES DE CAMPAÑA

PRI

PARTIDO REVOLUCIONARIO INSTITUCIONAL

ANEXO A

No	ENTIDAD	DISTRITO	PROPIETARIO	GASTOS NO REPORTADOS				AJUSTES DE AUDITORÍA				TOTAL DE GASTOS			TOPE DE GASTOS DE CAMPAÑA INE/C002/2015	DIFERENCIA	REBASE DE TOPE DE CAMPAÑA		
				CONCLUSIÓN 8 (RADIO Y TV)	CONCLUSIÓN 9 (ESPECTACULARES)	CONCLUSIÓN 10 (EVENTOS)	CONCLUSIÓN 7 (CASA DE CAMPAÑA)	TOTAL	5M2 DIGITAL FACT 80169 F54D0B9 D10FB67 B2C027 F6DA98 (A)	5M2 DIGITAL FACT 4A8BB080-A391-F44B-AE54-69098C001BC2 (COALICIÓN) (B)	APORTACIONES EN ESPECIE NO REFLEJADAS EN EL INFORME DE CAMPAÑA	CORPORACIÓN VGRP FACT 784 (REGISTRO ERRÓNEO)	TOTAL	NO REFLEJADOS EN LOS INFORMES DE CAMPAÑA				REPORTADO POR EL PARTIDO	DETERMINADO POR AUDITORÍA
1	AGUASCALIENTES	1	GREGORIO ZAMARRIPA DELGADO	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00	25,950.00	0.00	47,838.00	46,288.08	869,248.48	917,536.56	1,260,038.34	942,501.78	NO
2	AGUASCALIENTES	2	MARIA DE LOS ANGELES AGUILERA RAMIREZ	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	849,626.14	871,964.22	1,260,038.34	388,074.12	NO
3	AGUASCALIENTES	3	JOSE DE JESUS RIOS ALBA	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00	10,000.00	0.00	31,888.00	32,338.08	881,276.40	913,614.48	1,260,038.34	346,423.86	NO
4	DISTRITO FEDERAL	4	ALIM LZETT AYALA SARA	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	1,011,143.16	1,033,481.24	1,260,038.34	226,557.10	NO
5	DISTRITO FEDERAL	11	MONICA CERON GARCIA	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	973,071.91	995,409.99	1,260,038.34	264,628.35	NO
6	DISTRITO FEDERAL	14	JESSICA KARINA GUILLEN CAMPOS	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	1,000,421.54	1,022,759.62	1,260,038.34	237,278.72	NO
7	DISTRITO FEDERAL	15	ESTEBAN RUIZ CARBALLIDO	450.08	0.00	0.00	42,700.00	43,150.08	-5,472.00	27,360.00		0.00	21,888.00	65,038.08	858,210.01	923,248.09	1,260,038.34	336,790.25	NO
8	DISTRITO FEDERAL	16	PAMELA PINEDO HERNANDEZ	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	976,446.39	998,784.47	1,260,038.34	261,253.87	NO
9	DISTRITO FEDERAL	18	SANDRA GARCIA ESQUEVEL	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	987,227.02	1,009,565.10	1,260,038.34	250,473.24	NO
10	DISTRITO FEDERAL	19	VINICIO MARAVILLA MARQUEZ	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	982,921.70	1,005,259.78	1,260,038.34	254,773.56	NO
11	DISTRITO FEDERAL	22	ORALIA SERRANO GUTIERREZ	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	851,146.32	873,484.40	1,260,038.34	386,553.94	NO
12	DISTRITO FEDERAL	23	FERNANDO MORALES CORREA	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	978,808.72	1,001,146.80	1,260,038.34	258,891.54	NO
13	DISTRITO FEDERAL	24	AARON JIMENEZ PAZ	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	969,535.93	991,874.01	1,260,038.34	268,164.33	NO
14	DISTRITO FEDERAL	25	AMERICA CERILITH HERNANDEZ ESCAREÑO	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	840,426.82	862,764.90	1,260,038.34	397,273.44	NO
15	MORELOS	1	FERNANDO JOSAPHAT MARTINEZ CUE	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	891,863.91	914,201.99	1,260,038.34	345,836.35	NO
16	MORELOS	2	MARIA GUADALUPE JIMENEZ TOVAR	450.08	10,802.40	73,080.00	0.00	84,332.48	-5,472.00	27,360.00		34,432.00	56,320.00	140,652.48	829,577.25	970,229.73	1,260,038.34	289,808.61	NO
17	MORELOS	3	LILIA IBARRA CAMPOS	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	844,162.26	866,500.34	1,260,038.34	393,538.00	NO
18	MORELOS	4	ROSALINA MAZARI ESPIN	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	909,713.09	932,051.17	1,260,038.34	327,987.17	NO
19	MORELOS	5	HUMBERTO SEGURA GUERRERO	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	844,475.81	866,813.89	1,260,038.34	393,224.45	NO
20	NAYARIT	1	EFRAIN ARELLANO NUÑEZ	450.08	10,469.00	0.00	0.00	10,919.08	-5,472.00	27,360.00		0.00	21,888.00	32,807.08	938,008.57	970,815.65	1,260,038.34	289,222.69	NO
21	NAYARIT	2	GIANNI RAUL RAMIREZ OCAMPO	450.08	10,962.00	0.00	0.00	11,412.08	-5,472.00	27,360.00		0.00	21,888.00	33,300.08	953,301.13	986,601.21	1,260,038.34	273,437.13	NO
22	NAYARIT	3	JASMINE MARIA BUGARIN RODRIGUEZ	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	874,459.79	896,797.87	1,260,038.34	363,240.47	NO
23	OAXACA	1	ANTONIO AMARO CANCINO	12,450.08	0.00	0.00	0.00	12,450.08	-5,472.00	27,360.00		0.00	21,888.00	34,338.08	947,166.23	981,504.31	1,260,038.34	278,534.03	NO
24	OAXACA	2	ALVARO RAFAEL RUBIO	450.08	2,557.77	0.00	0.00	3,007.85	-5,472.00	27,360.00		0.00	21,888.00	24,895.85	898,106.29	932,002.14	1,260,038.34	337,036.20	NO
25	OAXACA	3	EDITH YOLANDA LOPEZ VELASCO	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	828,332.35	850,670.43	1,260,038.34	408,367.91	NO
26	OAXACA	4	VITALICO CANDIDO COHETO MARTINEZ	450.08	892.23	0.00	0.00	1,342.31	-5,472.00	27,360.00		0.00	21,888.00	23,230.31	910,587.46	933,817.77	1,260,038.34	326,220.57	NO



UNIDAD TÉCNICA DE FISCALIZACIÓN
DIRECCIÓN DE AUDITORÍA DE PARTIDOS POLÍTICOS, AGRUPACIONES POLÍTICAS Y OTROS
PROCESO ELECTORAL FEDERAL 2014-2015
REVISIÓN DE INFORMES DE CAMPAÑA

PRI

PARTIDO REVOLUCIONARIO INSTITUCIONAL

ANEXO A

No	ENTIDAD	DISTRITO	PROPIETARIO	GASTOS NO REPORTADOS					AJUSTES DE AUDITORIA				TOTAL DE GASTOS			TOPE DE GASTOS DE CAMPAÑA INE/C602/2015	DIFERENCIA	REBASE DE TOPE DE CAMPAÑA		
				CONCLUSIÓN 8 (RADIO Y TV)	CONCLUSIÓN 9 (ESPECTACULARES)	CONCLUSIÓN 10 (EVENTOS)	CONCLUSIÓN 7 (CASA DE CAMPAÑA)	TOTAL	5M2 DIGITAL FACT 80169 F54D0B9 D10FB67 B2C027 F6DA98 (A)	5M2 DIGITAL FACT 448BB0B0-A391-F44B-AE54-69098C001BC2 (COALICIÓN) (B)	APORTACIONES EN ESPECIE NO REFLEJADAS EN EL INFORME DE CAMPAÑA	CORPORACIÓN VORP FACT 784 (REGISTRO ERRÓNEO)	TOTAL	NO REFLEJADOS EN LOS INFORMES DE CAMPAÑA	REPORTADO POR EL PARTIDO				DETERMINADO POR AUDITORIA	
27	OAXACA	5	SOFIA CASTRO RIOS	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	863,666.46	886,004.54	1,260,038.34	374,033.80	NO	
28	OAXACA	6	HELIODORO CARLOS DIAZ ESCARRAGA	450.08	7,227.96	0.00	0.00	7,678.04	-5,472.00	27,360.00		0.00	21,888.00	29,566.04	913,594.56	943,160.60	1,260,038.34	316,877.74	NO	
29	OAXACA	7	YARITH TANNOS CRUZ	450.08	14,902.03	0.00	0.00	15,352.11	-5,472.00	27,360.00		0.00	21,888.00	37,240.11	854,949.39	892,189.50	1,260,038.34	367,848.84	NO	
30	OAXACA	8	BEATRIZ MARIA RODRIGUEZ CASASNOVAS	450.08	8,082.88	0.00	0.00	8,532.96	-5,472.00	27,360.00		0.00	21,888.00	30,420.96	972,466.94	1,002,887.90	1,260,038.34	257,150.44	NO	
31	OAXACA	9	GABRIELA OLIVERA MARCIAL	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	912,322.56	934,660.64	1,260,038.34	325,377.70	NO	
32	OAXACA	10	OSCAR VALENCIA GARCIA	450.08	8,274.45	0.00	0.00	8,724.53	-5,472.00	27,360.00		0.00	21,888.00	30,612.53	888,140.98	918,753.51	1,260,038.34	341,284.83	NO	
33	OAXACA	11	CARLOS SARABIA CAMACHO	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	946,365.82	968,703.90	1,260,038.34	291,334.44	NO	
34	TABASCO	1	MARIA ELENA SILVAN ARELLANO	450.08	3,692.50	0.00	0.00	4,142.58	-5,472.00	27,360.00		0.00	21,888.00	26,030.58	879,163.44	905,194.02	1,260,038.34	354,844.32	NO	
35	TABASCO	2	ARMANDO BELTRAN TENORIO	450.08	3,692.50	0.00	0.00	4,142.58	-5,472.00	27,360.00		0.00	21,888.00	26,030.58	849,532.12	875,562.70	1,260,038.34	384,475.64	NO	
36	TABASCO	3	GREGORIO ARIAS PEREZ	450.08	3,692.50	0.00	0.00	4,142.58	-5,472.00	27,360.00		0.00	21,888.00	26,030.58	862,808.65	888,839.23	1,260,038.34	371,199.11	NO	
37	TABASCO	4	LILIANA IVETTE MADRIGAL MENDEZ	450.08	3,692.50	0.00	0.00	4,142.58	-5,472.00	27,360.00		0.00	21,888.00	26,030.58	888,549.74	914,580.32	1,260,038.34	345,458.02	NO	
38	TABASCO	5	MINERVA SANTOS GARCIA	450.08	3,692.50	0.00	0.00	4,142.58	-5,472.00	27,360.00		0.00	21,888.00	26,030.58	861,055.10	887,085.68	1,260,038.34	372,952.66	NO	
39	TABASCO	6	JOSE DEL PILAR CORDOVA HERNANDEZ	450.08	3,692.50	0.00	0.00	4,142.58	-5,472.00	27,360.00		0.00	21,888.00	26,030.58	850,067.85	876,098.43	1,260,038.34	383,939.91	NO	
40	TAMAULIPAS	1	YAHLEEL ABDALA CARMONA	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	928,681.52	951,019.60	1,260,038.34	309,014.74	NO	
41	TAMAULIPAS	2	MARIA ESTHER GUADALUPE CAMARGO FELIX	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	934,806.49	957,144.57	1,260,038.34	302,893.77	NO	
42	TAMAULIPAS	3	EDGARDO MELHEM SALINAS	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	829,048.24	851,386.32	1,260,038.34	408,652.02	NO	
43	TAMAULIPAS	4	JESUS JUAN DE LA GARZA DIAZ DEL GUANTE	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	913,817.10	936,155.18	1,260,038.34	323,883.16	NO	
44	TAMAULIPAS	5	MIGUEL ANGEL GONZALEZ SALIM	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	911,343.35	933,681.43	1,260,038.34	326,356.91	NO	
45	TAMAULIPAS	6	LUIS ALEJANDRO GUEVARA COBOS	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	782,670.85	805,008.93	1,260,038.34	455,029.41	NO	
46	TAMAULIPAS	7	ESDRAS ROMERO VEGA	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	910,565.84	932,903.92	1,260,038.34	327,134.42	NO	
47	TAMAULIPAS	8	MERCEDES DEL CARMEN GUILLEN VICENTE	450.08	0.00	0.00	0.00	450.08	-5,472.00	27,360.00		0.00	21,888.00	22,338.08	784,197.05	806,535.13	1,260,038.34	453,503.21	NO	
48	TLAXCALA	1	ROSALINDA MUÑOZ SANCHEZ	450.08	815.92	0.00	0.00	1,266.00	-5,472.00	27,360.00		0.00	21,888.00	23,154.00	931,464.35	954,618.35	1,260,038.34	305,419.99	NO	
49	TLAXCALA	2	EDITH ANABEL ALVARADO VARELA	450.08	815.92	0.00	0.00	1,266.00	-5,472.00	27,360.00		-34,432.00	-12,544.00	-11,278.00	950,449.57	939,171.57	1,260,038.34	320,866.77	NO	
50	TLAXCALA	3	RICARDO DAVID GARCIA PORTILLA	450.08	815.92	0.00	0.00	1,266.00	-5,472.00	27,360.00		0.00	21,888.00	23,154.00	926,223.16	949,377.16	1,260,038.34	310,661.18	NO	
TOTAL				\$34,504.00	\$98,773.48	\$73,080.00	\$42,700.00	\$249,057.48	-\$273,600.00	\$1,368,000.00	\$35,950.00	\$0.00	\$1,130,350.00	\$1,379,407.48	\$45,045,215.81	\$46,424,623.29				