

**H. CAMARA DE DIPUTADOS
SECRETARIA GENERAL
SECRETARIA DE SERVICIOS ADMINISTRATIVOS Y FINANCIEROS**

ANTICIPOS DE DIETAS SIN INTERESES OTORGADOS A LOS CC. DIPUTADOS DE ENERO A OCTUBRE DE 2005

NUMERO DE CUENTA	DESCRIPCION	IMPORTE	FECHA CHEQUE O DEPOSITO	FECHA DE FINIQUITO	ADEUDOS AL 31/10/2005
Relación de los anticipos a CC Diputados de enero a octubre de 2005, con fundamento en los Acuerdos del Comité de Administración de esta Cámara, siguiendo el criterio que al efecto se establece por los Artículos 44 y 64 fracción I del Reglamento de la Ley de Presupuesto, Contabilidad y Gasto Público Federal					
11206-21-61006-00	DIP. AGUILAR INARRITU JOSE	39,581.19	15/04/2005	06/05/2005	0.00
11206-21-61006-00	DIP. AGUILAR INARRITU JOSE	39,581.19	01/08/2005	04/08/2005	0.00
11206-21-61010-00	DIP. ALARCON TRUJILLO ERNESTO	22,677.07	25/01/2005	10/02/2005	0.00
11206-21-61010-00	DIP. ALARCON TRUJILLO ERNESTO	27,032.40	17/03/2005	06/04/2005	0.00
11206-21-61015-00	DIP. AMEZCUA ALEJO MIGUEL	19,238.55	03/06/2005	06/06/2005	0.00
11206-21-61068-00	DIP FERNANDEZ GARCIA FERNANDO	30,000.00	31/08/2005	05/09/2005	0.00
11206-21-61068-00	DIP FERNANDEZ GARCIA FERNANDO	30,327.14	03/10/2005	05/10/2005	0.00
11206-21-61129-00	DIP. MEDINA SANTOS FELIPE	50,000.00	03/02/2005	10/02/2005	0.00
11206-21-61129-00	DIP. MEDINA SANTOS FELIPE	50,000.00	01/03/2005	10/03/2005	0.00
11206-21-61129-00	DIP. MEDINA SANTOS FELIPE	50,000.00	24/08/2005	05/09/2005	0.00
11206-21-61145-00	DIP. NAVA DIAZ JUVENTINO	45,129.92	22/04/2005	06/05/2005	0.00
11206-21-61145-00	DIP. NAVA DIAZ JUVENTINO	45,129.92	20/05/2005	06/06/2005	0.00
11206-21-61145-00	DIP. NAVA DIAZ JUVENTINO	45,789.92	13/06/2005	06/07/2005	0.00
11206-21-61145-00	DIP. NAVA DIAZ JUVENTINO	45,129.92	11/07/2005	04/08/2005	0.00
11206-21-61145-00	DIP. NAVA DIAZ JUVENTINO	20,129.92	11/07/2005	04/08/2005	0.00
11206-21-61145-00	DIP. NAVA DIAZ JUVENTINO	20,129.92	11/08/2005	05/09/2005	0.00
11206-21-61173-00	DIP RODRIGUEZ ANAYA GONZALO	43,752.30	22/04/2005	06/05/2005	0.00
11206-21-61173-00	DIP RODRIGUEZ ANAYA GONZALO	38,107.70	13/05/2005	06/06/2005	0.00
11206-21-61173-00	DIP RODRIGUEZ ANAYA GONZALO	26,828.10	13/06/2005	06/07/2005	0.00
11206-21-61173-00	DIP RODRIGUEZ ANAYA GONZALO	35,914.44	12/07/2005	04/08/2005	0.00
11206-21-61173-00	DIP RODRIGUEZ ANAYA GONZALO	35,914.44	12/07/2005	04/08/2005	0.00
11206-21-61175-00	DIP. RODRIGUEZ DE ALBA MARIA	36,230.96	12/09/2005	05/10/2005	0.00
11206-21-61188-00	DIP. SAGAHON MEDINA BENJAMIN	26,089.69	21/04/2005	06/05/2005	0.00
11206-21-61188-00	DIP. SAGAHON MEDINA BENJAMIN	26,089.69	12/05/2005	06/06/2005	0.00
11206-21-61188-00	DIP. SAGAHON MEDINA BENJAMIN	26,089.69	13/06/2005	06/07/2005	0.00
11206-21-61188-00	DIP. SAGAHON MEDINA BENJAMIN	26,089.69	11/07/2005	04/08/2005	0.00
11206-21-61188-00	DIP. SAGAHON MEDINA BENJAMIN	26,089.69	11/07/2005	04/08/2005	0.00
11206-21-61188-00	DIP. SAGAHON MEDINA BENJAMIN	26,089.69	11/08/2005	05/09/2005	0.00
11206-21-61212-00	DIP. VIDAÑA PEREZ MARTIN	38,149.57	05/06/2005	06/06/2005	0.00
11206-21-61216-00	DIP. WONG PEREZ JOSE MARIO	41,639.58	29/06/2005	18/07/2005	0.00
11206-21-61216-00	DIP. WONG PEREZ JOSE MARIO	41,639.58	13/10/2005	04/11/2005	0.00
11206-21-61226-00	DIP.BAZAN FLORES OMAR	42,812.15	25/01/2005	10/02/2005	0.00
11206-21-61226-00	DIP.BAZAN FLORES OMAR	35,603.90	29/04/2005	06/05/2005	0.00
11206-21-61226-00	DIP.BAZAN FLORES OMAR	35,603.90	11/05/2005	06/06/2005	0.00
11206-21-61226-00	DIP.BAZAN FLORES OMAR	34,991.71	31/05/2005	06/06/2005	0.00

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NUMERO DE CUENTA	DESCRIPCION	IMPORTE	FECHA CHEQUE O	FECHA DE	ADEUDOS AL
11206-21-61226-00	DIP.BAZAN FLORES OMAR	35,603.90	13/06/2005	06/07/2005	0.00
11206-21-61226-00	DIP.BAZAN FLORES OMAR	18,057.82	22/07/2005	04/08/2005	0.00
11206-21-61236-00	DIP LOPEZ MEDINA JOSE	18,057.82	22/07/2005	04/08/2005	0.00
11206-21-61242-00	DIP HERNANDEZ BUSTAMANTE BENJAMIN	26,509.28	26/07/2005	04/08/2005	0.00
11206-21-61242-00	DIP HERNANDEZ BUSTAMANTE BENJAMIN	26,509.28	26/07/2005	04/08/2005	0.00
11206-21-61242-00	DIP HERNANDEZ BUSTAMANTE BENJAMIN	26,509.28	24/08/2005	05/09/2005	0.00
11206-21-61242-00	DIP HERNANDEZ BUSTAMANTE BENJAMIN	5,949.37	03/10/2005	04/10/2005	0.00
11206-21-63007-00	DIP BERNAL LADRON DE GUEVARA DIANA	10,000.00	04/03/2005	10/03/2005	0.00
11206-21-63016-00	DIP. CRUZ MARTINEZ TOMAS	39,073.41	17/02/2005	10/03/2005	0.00
11206-21-63020-00	DIP.DE LA PEÑA GOMEZ ANGELICA	52,276.80	02/02/2005	10/02/2005	0.00
11206-21-63026-00	DIP. FERREYRA MARTINEZ DAVID	10,000.00	05/01/2005	10/01/2005	0.00
11206-21-63026-00	DIP. FERREYRA MARTINEZ DAVID	10,000.00	25/02/2005	10/03/2005	0.00
11206-21-63030-00	DIP. FRANCO CASTAN ROGELIO	21,671.52	31/01/2005	10/02/2005	0.00
11206-21-63030-00	DIP. FRANCO CASTAN ROGELIO	12,910.57	04/04/2005	06/04/2005	0.00
11206-21-63053-00	DIP. MANZANARES CORDOVA SUSANA	36,876.77	05/01/2005	10/01/2005	0.00
11206-21-63065-00	DIP.MORENO ALVAREZ INELVO	26,101.81	20/06/2005	06/07/2005	0.00
11206-21-63070-00	DIP. ORDOÑEZ HERNANDEZ DANIEL	33,269.13	31/01/2005	10/02/2005	0.00
11206-21-63070-00	DIP. ORDOÑEZ HERNANDEZ DANIEL	49,674.19	23/03/2005	06/04/2005	0.00
11206-21-63070-00	DIP. ORDOÑEZ HERNANDEZ DANIEL	35,404.83	13/04/2005	06/05/2005	0.00
11206-21-63070-00	DIP. ORDOÑEZ HERNANDEZ DANIEL	36,313.92	17/05/2005	06/06/2005	0.00
11206-21-63070-00	DIP. ORDOÑEZ HERNANDEZ DANIEL	36,313.92	30/06/2005	06/07/2005	0.00
11206-21-63075-00	DIP. PORTILLO AYALA CRISTINA	51,435.14	01/06/2005	06/06/2005	0.00
11206-21-63075-00	DIP. PORTILLO AYALA CRISTINA	51,435.14	29/06/2005	06/07/2005	0.00
11206-21-63077-00	DIP. RAMOS ITURBIDE BERNARDINO	30,000.00	01/06/2005	06/06/2005	0.00
11206-21-63080-00	DIP. SALINAS NARVAEZ JAVIER	34,518.47	23/06/2005	06/07/2005	0.00
11206-21-63080-00	DIP. SALINAS NARVAEZ JAVIER	34,601.81	11/07/2005	04/08/2005	0.00
11206-21-63093-00	DIP. ULLOA PEREZ GERARDO	5,000.00	29/09/2005	05/10/2005	0.00
11206-21-63093-00	DIP. ULLOA PEREZ GERARDO	38,103.65	12/10/2005	04/11/2005	0.00
11206-21-63107-00	DIP MOJICA MORGÁ BEATRIZ	20,000.00	29/04/2005	06/05/2005	0.00
11206-21-63107-00	DIP MOJICA MORGÁ BEATRIZ	30,000.00	30/09/2005	05/10/2005	0.00
11206-21-63108-00	DIP. RAMOS HERNANDEZ EMILIANO	15,000.00	04/05/2005	06/05/2005	0.00
11206-21-64002-00	DIP. GONZALEZ YAÑEZ ALEJANDRO	44,466.84	21/04/2005	06/05/2005	0.00
11206-21-64002-00	DIP. GONZALEZ YAÑEZ ALEJANDRO	44,466.84	10/05/2005	06/06/2005	0.00
11206-21-64002-00	DIP. GONZALEZ YAÑEZ ALEJANDRO	44,466.84	10/06/2005	06/07/2005	0.00
11206-21-64002-00	DIP. GONZALEZ YAÑEZ ALEJANDRO	44,466.84	08/07/2005	04/08/2005	0.00
11206-21-64002-00	DIP. GONZALEZ YAÑEZ ALEJANDRO	44,466.84	08/07/2005	04/08/2005	0.00
11206-21-64002-00	DIP. GONZALEZ YAÑEZ ALEJANDRO	44,466.84	11/08/2005	05/09/2005	0.00
11206-21-64002-00	DIP. GONZALEZ YAÑEZ ALEJANDRO	44,466.84	12/09/2005	05/10/2005	0.00
11206-21-64002-00	DIP. GONZALEZ YAÑEZ ALEJANDRO	44,466.84	11/10/2005	04/11/2005	0.00

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NUMERO DE CUENTA	DESCRIPCION	IMPORTE	FECHA CHEQUE O	FECHA DE	ADEUDOS AL
	TOTAL A OCT/05	2,456,516.08			0.00