SECRETARIA DE DESARROLLO AGROPECUARIO
FID. 542, FIDEICOMISO DE FOMENTO AGROPECUARIO DEL ESTADO DE MORELOS (FOFAE MORELOS)
AUXILIARES CONTABLES RECURSOS FEDERALES PROGRAMAS EJERCICIO 2012

ACTINVER CASA DE BOLSA, SA DE CV FID. 542, CIB.963639, CONTRATO No. 966949
PROGRAMA: DESARROLLO DE CAPACIDADES, INNOVACIÓN TECNOLOGICA Y EXTENSIONISMO RURAL 2012
COMPONENTE: DESARROLLO DE CAPACIDADES Y EXTENSIONISMO RURAL

I N V E R S I Ó N

Fecha de Dispersión	Oficio	No. Contrato	Descripción	Importe Federal	Movimientos Contables		
					Abonos	Cargos	Saldo
16-may-12	**FOFAE/392/2012**	**966949**	**TRASPASO DE PATRIMONIO (ENTRADA)**	**3,570,000.00**	3,570,000.00		3,570,000.00
27-ago-12	SDA/FOFAE/FID/2012/01	966949	ALEJANDRO FIDENCIO ALVAREZ IBARRA	90,000.00		90,000.00	3,480,000.00
27-ago-12	SDA/FOFAE/FID/2012/02	966949	ALEJANDRO FIDENCIO ALVAREZ IBARRA	30,000.00		30,000.00	3,450,000.00
31-ago-12	SDA/FOFAE/FID/2012/03	966949	LUIS ENRIQUE TREJO SOTELO	260,000.00		260,000.00	3,190,000.00
05-sep-12	SDA/FOFAE/FID/2012/04	966949	MA. LUISA MIRANDA GALINDO	30,000.00		30,000.00	3,160,000.00
05-sep-12	SDA/FOFAE/FID/2012/05	966949	ALEJANDRO ALVAREZ SÁNCHEZ	30,000.00		30,000.00	3,130,000.00
12-sep-12	SDA/FOFAE/FID/2012/06	966949	MA. LUISA MIRANDA GALINDO	40,000.00		40,000.00	3,090,000.00
12-sep-12	SDA/FOFAE/FID/2012/07	966949	COOPERATIVISTAS UNIDOS DE LOS CONVEI	70,000.00		70,000.00	3,020,000.00
12-sep-12	SDA/FOFAE/FID/2012/08	966949	COOPERATIVISTAS UNIDOS DE LOS CONVEI	70,000.00		70,000.00	2,950,000.00
13-sep-12	SDA/FOFAE/FID/2012/12	966949	ALVAREZ SÁNCHEZ ALEJANDRO	40,000.00		40,000.00	2,910,000.00
13-sep-12	SDA/FOFAE/FID/2012/15	966949	COOPERATIVISTAS UNIDOS DE LOS CONVEI	70,000.00		70,000.00	2,840,000.00
13-sep-12	SDA/FOFAE/FID/2012/16	966949	CAMARENA MEDRANO ARTURO	70,000.00		70,000.00	2,770,000.00
18-sep-12	SDA/FOFAE/FID/2012/18	966949	ROSA MARIA DE GUADALUPE QUEZADA DAN	80,000.00		80,000.00	2,690,000.00
20-sep-12	SDA/FOFAE/FID/2012/09	966949	AMARO IBARRA NAPO	40,000.00		40,000.00	2,650,000.00
20-sep-12	SDA/FOFAE/FID/2012/10	966949	AMARO IBARRA NAPO	40,000.00		40,000.00	2,610,000.00
20-sep-12	SDA/FOFAE/FID/2012/11	966949	OLIVAR ROSALES ALBERTO	40,000.00		40,000.00	2,570,000.00
20-sep-12	SDA/FOFAE/FID/2012/19	966949	COOPERATIVISTAS UNIDOS DE LOS CONVEI	70,000.00		70,000.00	2,500,000.00
05-oct-12	SDA/FOFAE/FID/2012/13	966949	PORTAS FERNÁNDEZ GUADALUPE	30,000.00		30,000.00	2,470,000.00
05-oct-12	SDA/FOFAE/FID/2012/14	966949	ANDRADE MARTÍNEZ LUIS JESY.	70,000.00		70,000.00	2,400,000.00
10-oct-12	SDA/FOFAE/FID/2012/17	966949	PORTAS FERNÁNDEZ GUADALUPE	40,000.00		40,000.00	2,360,000.00
26-nov-12	SDA/FOFAE/CAP/2012/02	966949	INAQUIMEX S.A. DE C.V.	18,000.00		18,000.00	2,342,000.00
26-nov-12	SDA/FOFAE/CAP/2012/03	966949	INAQUIMEX S.A. DE C.V.	18,000.00		18,000.00	2,324,000.00
26-nov-12	SDA/FOFAE/CAP/2012/04	966949	ADRIANA GARCÍA SÁNCHEZ	18,000.00		18,000.00	2,306,000.00
26-nov-12	SDA/FOFAE/CAP/2012/05	966949	ADRIANA GARCÍA SÁNCHEZ	18,000.00		18,000.00	2,288,000.00
26-nov-12	SDA/FOFAE/CAP/2012/07	966949	JOSÉ TRINIDAD REYNA BERRUECOS	18,000.00		18,000.00	2,270,000.00
26-nov-12	SDA/FOFAE/CAP/2012/08	966949	ARACELI DOMÍNGUEZ SEGURA	18,000.00		18,000.00	2,252,000.00
26-nov-12	SDA/FOFAE/CAP/2012/09	966949	FELIPE DE JESÚS PEÑA SOTO	30,000.00		30,000.00	2,222,000.00
26-nov-12	SDA/FOFAE/CAP/2012/10	966949	ESCUELAS CAMPESINAS REVOLUCIÓN DEL	30,000.00		30,000.00	2,192,000.00
26-nov-12	SDA/FOFAE/CAP/2012/11	966949	BIANCA FLORES BUSTOS	18,000.00		18,000.00	2,174,000.00
26-nov-12	SDA/FOFAE/CAP/2012/12	966949	MIGUEL RAMÍREZ ROBLES	30,000.00		30,000.00	2,144,000.00
26-nov-12	SDA/FOFAE/CAP/2012/14	966949	LINO ABEL GARCÍA DE LA ROSA	30,000.00		30,000.00	2,114,000.00
26-nov-12	SDA/FOFAE/CAP/2012/15	966949	FRANCISCO BONILLA HERNÁNDEZ	18,000.00		18,000.00	2,096,000.00
26-nov-12	SDA/FOFAE/CAP/2012/21	966949	CRISPIN LEODEGARIO JIMÉNEZ CAMACHO	30,000.00		30,000.00	2,066,000.00
26-nov-12	SDA/FOFAE/FED/CAP/2012/23	966949	ESCUELAS CAMPESINAS REVOLUCIÓN DEL	30,000.00		30,000.00	2,036,000.00
26-nov-12	SDA/FOFAE/FED/CAP/2012/24	966949	SEDES MORELOS SC	30,000.00		30,000.00	2,006,000.00
26-nov-12	SDA/FOFAE/FED/CAP/2012/25	966949	MARÍA ELENA RODRÍGUEZ HERNÁNDEZ	30,000.00		30,000.00	1,976,000.00
28-nov-12	SDA/FOFAE/FED/CAP/2012/27	966949	MARIO ARTURO MENDOZA BENÍTEZ	30,000.00		30,000.00	1,946,000.00
28-nov-12	SDA/FOFAE/FED/CAP/2012/28	966949	DAVID HERRERA BARRERA	30,000.00		30,000.00	1,916,000.00
28-nov-12	SDA/FOFAE/FED/CAP/2012/26	966949	ROBERTO LÓPEZ SOLANO	30,000.00		30,000.00	1,886,000.00
28-nov-12	SDA/FOFAE/FED/CAP/2012/29	966949	EMILIO URIBE EGUILUZ	30,000.00		30,000.00	1,856,000.00
29-nov-12	SDA/FOFAE/FED/CAP/2012/30	966949	MOISES MANUEL MANJARREZ CASTILLO	50,000.00		50,000.00	1,806,000.00

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ACTINVER CASA DE BOLSA, SA DE CV FID. 542, CIB.963639, CONTRATO No. 966949
PROGRAMA: DESARROLLO DE CAPACIDADES, INNOVACIÓN TECNOLOGICA Y EXTENSIONISMO RURAL 2012
COMPONENTE: DESARROLLO DE CAPACIDADES Y EXTENSIONISMO RURAL

I N V E R S I Ó N

Fecha de Dispersión	Oficio	No. Contrato	Descripción	Importe Federal	Movimientos Contables		
					Abonos	Cargos	Saldo
29-nov-12	SDA/FOFAE/FED/CAP/2012/31	966949	HÉCTOR JOSÉ DUARTE OCHOA	30,000.00		30,000.00	1,776,000.00
29-nov-12	SDA/FOFAE/FED/CAP/2012/32	966949	PEDRO REYNA SALGADO	50,000.00		50,000.00	1,726,000.00
29-nov-12	SDA/FOFAE/FED/CAP/2012/33	966949	OLIVER CUEVAS OCAMPO	50,000.00		50,000.00	1,676,000.00
29-nov-12	SDA/FOFAE/FED/CAP/2012/34	966949	JOSÉ TRINIDAD REYNA BERRUECOS	12,000.00		12,000.00	1,664,000.00
29-nov-12	SDA/FOFAE/FED/CAP/2012/35	966949	FRANCISCO RUÍZ CASTILLO	18,000.00		18,000.00	1,646,000.00
29-nov-12	SDA/FOFAE/FED/CAP/2012/36	966949	DANIEL OMAR APONTE VARGAS	30,000.00		30,000.00	1,616,000.00
29-nov-12	SDA/FOFAE/FED/CAP/2012/37	966949	GUADALUPE SALGADO RIVERA	30,000.00		30,000.00	1,586,000.00
10-dic-12	SDA/FOFAE/CAP/2012/01	966949	SEDES MORELOS S.C.	18,000.00		18,000.00	1,568,000.00
10-dic-12	SDA/FOFAE/FED/CAP/2012/38	966949	EDUARDO FLORES SOTELO	30,000.00		30,000.00	1,538,000.00
10-dic-12	SDA/FOFAE/FED/CAP/2012/40	966949	ISRAEL DOMINGUEZ GARCÍA	50,000.00		50,000.00	1,488,000.00
10-dic-12	SDA/FOFAE/FED/CAP/2012/41	966949	ALBA JESSICA CISNEROS ESTRADA	30,000.00		30,000.00	1,458,000.00
10-dic-12	SDA/FOFAE/FED/CAP/2012/42	966949	JESSICA SANTAMARÍA MIRANDA	30,000.00		30,000.00	1,428,000.00
14-dic-12	SE/FOFAE/FED/CAP/2012/18	966949	FELIPA CARMONA RODRÍGUEZ	30,000.00		30,000.00	1,398,000.00
17-dic-12	SE/FOFAE/FED/CAP/2012/16	966949	JULIO MARBAN PINEDA	30,000.00		30,000.00	1,368,000.00
17-dic-12	SE/FOFAE/FED/CAP/2012/20	966949	ESCUELAS CAMPESINAS REVOLUCIÓN DEL	30,000.00		30,000.00	1,338,000.00
17-dic-12	SE/FOFAE/FED/CAP/2012/44	966949	ALMA ROSA VALLADARES REYNOSO	30,000.00		30,000.00	1,308,000.00
19-dic-12	SDA/FOFAE/CAP/2012/17	966949	GABRIELA BENITEZ JASSO	30,000.00		30,000.00	1,278,000.00
19-dic-12	SDA/FOFAE/CAP/2012/19	966949	FRANCISCO ISMAEL SOUZA VALVERDE	50,000.00		50,000.00	1,228,000.00
19-dic-12	SE/FOFAE/FED/CAP/2012/45	966949	GABRIELA BENITEZ JASSO	20,000.00		20,000.00	1,208,000.00
24-dic-12	SE/FOFAE/FED/CAP/2012/63	966949	ESCUELAS CAMPESINAS REVOLUCIÓN DEL	20,000.00		20,000.00	1,188,000.00
24-dic-12	SE/FOFAE/FED/CAP/2012/64	966949	ADRIANA GARCIA SÁNCHEZ	24,000.00		24,000.00	1,164,000.00
24-dic-12	SE/FOFAE/FED/CAP/2012/65	966949	ELIZABETH NABOR MARTÍNEZ	18,000.00		18,000.00	1,146,000.00
26-dic-12	SE/FOFAE/FED/CAP/2012/39	966949	ANGEL VALENTÍN ARAUJO	30,000.00		30,000.00	1,116,000.00
26-dic-12	SE/FOFAE/FED/CAP/2012/46	966949	EMILIO URIBE EGUILUZ	20,000.00		20,000.00	1,096,000.00
26-dic-12	SE/FOFAE/FED/CAP/2012/47	966949	FELIPE DE JESÚS PEÑA SOTO	20,000.00		20,000.00	1,076,000.00
26-dic-12	SE/FOFAE/FED/CAP/2012/48	966949	RAÚL FERNANDO SAMANO GUEVARA	50,000.00		50,000.00	1,026,000.00
26-dic-12	SE/FOFAE/FED/CAP/2012/49	966949	ABEL FONSECA FRANCIA	20,000.00		20,000.00	1,006,000.00
26-dic-12	SE/FOFAE/FED/CAP/2012/50	966949	JULIO MARBAN PINEDA	20,000.00		20,000.00	986,000.00
26-dic-12	SE/FOFAE/FED/CAP/2012/51	966949	ALMA ROSA VALLADARES REYNOSO	20,000.00		20,000.00	966,000.00
26-dic-12	SE/FOFAE/FED/CAP/2012/52	966949	ROBERTO LÓPEZ SOLANO	20,000.00		20,000.00	946,000.00
26-dic-12	SE/FOFAE/FED/CAP/2012/53	966949	JESSICA SANTAMARÍA MIRANDA	20,000.00		20,000.00	926,000.00
26-dic-12	SE/FOFAE/FED/CAP/2012/54	966949	CRISPIN LEODEGARIO JIMENEZ CAMACHO	20,000.00		20,000.00	906,000.00
26-dic-12	SE/FOFAE/FED/CAP/2012/55	966949	ESCUELAS CAMPESINAS REVOLUCIÓN DEL	20,000.00		20,000.00	886,000.00
26-dic-12	SE/FOFAE/FED/CAP/2012/56	966949	ESCUELAS CAMPESINAS REVOLUCIÓN DEL	20,000.00		20,000.00	866,000.00
26-dic-12	SE/FOFAE/FED/CAP/2012/57	966949	GUADALUPE SALGADO RIVERA	12,000.00		12,000.00	854,000.00
26-dic-12	SE/FOFAE/FED/CAP/2012/58	966949	EDUARDO FLORES SOTELO	12,000.00		12,000.00	842,000.00
26-dic-12	SE/FOFAE/FED/CAP/2012/59	966949	ARACELI DOMINGUEZ SEGURA	12,000.00		12,000.00	830,000.00
26-dic-12	SE/FOFAE/FED/CAP/2012/60	966949	INAQUIMEX SA DE CV	12,000.00		12,000.00	818,000.00
26-dic-12	SE/FOFAE/FED/CAP/2012/61	966949	INAQUIMEX SA DE CV	12,000.00		12,000.00	806,000.00
26-dic-12	SE/FOFAE/FED/CAP/2012/62	966949	FRANCISCO RUIZ CASTILLO	12,000.00		12,000.00	794,000.00
26-dic-12	SE/FOFAE/FED/CAP/2012/66	966949	MANUEL COETO LIRA	18,000.00		18,000.00	776,000.00

SECRETARIA DE DESARROLLO AGROPECUARIO
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COMPONENTE: DESARROLLO DE CAPACIDADES Y EXTENSIONISMO RURAL

INVERSIÓN

Fecha de Dispersión	Oficio	No. Contrato	Descripción	Importe Federal	Movimientos Contables		
					Abonos	Cargos	Saldo
26-dic-12	SE/FOFAE/FED/CAP/2012/67	966949	LINO ABEL GARCÍA DE LA ROSA	20,000.00		20,000.00	756,000.00
26-dic-12	SE/FOFAE/FED/CAP/2012/68	966949	BIANCA FLORES BUSTOS	12,000.00		12,000.00	744,000.00
27-dic-12	SE/FOFAE/FED/CAP/2012/75	966949	DAVID HERRERA BARRERA	20,000.00		20,000.00	724,000.00
27-dic-12	SE/FOFAE/FED/CAP/2012/76	966949	JOSÉ FERNANDO ARIZA OCAMPO	50,000.00		50,000.00	674,000.00
28-dic-12	SE/FOFAE/FED/CAP/2012/69	966949	ADRIANA GARCIA SÁNCHEZ	24,000.00		24,000.00	650,000.00
28-dic-12	SE/FOFAE/FED/CAP/2012/70	966949	ANGEL VALENTÍN ARAUJO	12,000.00		12,000.00	638,000.00
28-dic-12	SE/FOFAE/FED/CAP/2012/71	966949	FRANCISCO BONILLA HERNÁNDEZ	12,000.00		12,000.00	626,000.00
28-dic-12	SE/FOFAE/FED/CAP/2012/72	966949	MIGUEL RAMÍREZ ROBLES	20,000.00		20,000.00	606,000.00
28-dic-12	SE/FOFAE/FED/CAP/2012/73	966949	ARTURO CAMARENA MEDRANO	5,000.00		5,000.00	601,000.00
28-dic-12	SE/FOFAE/FED/CAP/2012/74	966949	FERNANDO CEREZO BARRETO	30,000.00		30,000.00	571,000.00
		966949					571,000.00
			SALDO POR EJERCER DE INVERSION AL 31/12/2012				**571,000.00**

Observaciones
APORTACIÓN FEDERAL SAGARPA

Observaciones

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