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. 966681
PROGRAMA: APOYO A LA INVERSIÓN EN EQUIPAMIENTO E INFRAESTRUCTURA 2012
COMPONENTE: PESCA

INVERSIÓN

Fecha de Dispersión	Oficio	No. Contrato	Descripción	Importe Federal	Movimientos Contables			Observaciones
					Abonos	Cargos	Saldo	
16-may-12	**FOFAE/392/2012**	**966681**	**TRASPASO DE PATRIMONIO (ENTRADA)**	**2,151,520.00**	2,151,520.00		2,151,520.00	APORTACIÓN FEDERAL SAGARPA
08-ago-12	SDA/FOFAE/FID/2012/02	966681	FLORA ARAGON VELAZQUEZ	63,750.00		63,750.00	2,087,770.00	
10-ago-12	SDA/FOFAE/FID/2012/01	966681	ADAN MEJIA HERNANDEZ	150,000.00		150,000.00	1,937,770.00	
16-ago-12	SDA/FOFAE/FID/2012/03	966681	CLAUDIA GISELA JUAREZ HERRERA	70,950.00		70,950.00	1,866,820.00	
11-sep-12	SDA/FOFAE/FID/2012/04	966681	VIANEY ROJAS REYNOSO	101,200.00		101,200.00	1,765,620.00	
11-sep-12	SDA/FOFAE/FID/2012/05	966681	VICTOR MANUEL LIRA GONZALEZ	50,000.00		50,000.00	1,715,620.00	
11-sep-12	SDA/FOFAE/FID/2012/06	966681	ALVARO BRITO BRITO	50,000.00		50,000.00	1,665,620.00	
11-sep-12	SDA/FOFAE/FID/2012/07	966681	FANY PEREZ ZAGAL	79,400.00		79,400.00	1,586,220.00	
20-sep-12	SDA/FOFAE/FID/2012/08	966681	CARLOS GADEA TLAZOLA	64,900.00		64,900.00	1,521,320.00	
25-sep-12	SDA/FOFAE/FID/2012/10	966681	SERGIO TAPIA LUCACHIN	20,000.00		20,000.00	1,501,320.00	
25-sep-12	SDA/FOFAE/FID/2012/82	966681	COMITE ESTATAL SISTEMA PRODUCTO CAPRINO	400,000.00		400,000.00	1,101,320.00	
26-sep-12	SDA/FOFAE/FID/2012/09	966681	ELSA PALOMARES VAZQUEZ	49,999.00		49,999.00	1,051,321.00	
26-sep-12	SDA/FOFAE/FID/2012/11	966681	ISABEL ERIKA GALINDO PEREZ	73,800.00		73,800.00	977,521.00	
26-sep-12	SDA/FOFAE/FID/2012/12	966681	JORGE JESUS URZUA SORELA	20,000.00		20,000.00	957,521.00	
26-sep-12	SDA/FOFAE/FID/2012/13	966681	FANY PEREZ ZAGAL	35,500.00		35,500.00	922,021.00	
26-sep-12	SDA/FOFAE/FID/2012/14	966681	ALBERTO RUIZ OCAMPO	60,000.00		60,000.00	862,021.00	
26-sep-12	SDA/FOFAE/FID/2012/15	966681	TEODULA PAVON VALDIVIA	125,000.00		125,000.00	737,021.00	
26-sep-12	SDA/FOFAE/FID/2012/16	966681	ISRAEL ESCOBEDO BLANCARTE	48,000.00		48,000.00	689,021.00	
26-sep-12	SDA/FOFAE/FID/2012/17	966681	MARIA GABRIELA MEDINA SANDOVAL	50,000.00		50,000.00	639,021.00	
26-sep-12	SDA/FOFAE/FID/2012/18	966681	JOSEFINA VARGAS TINOCO	50,000.00		50,000.00	589,021.00	
26-sep-12	SDA/FOFAE/FID/2012/19	966681	RAYMUNDO SANCHEZ ZUNIGA	70,000.00		70,000.00	519,021.00	
26-sep-12	SDA/FOFAE/FID/2012/20	966681	FERNANDO JOSE GARZA Y TARAZONA	81,500.00		81,500.00	437,521.00	
26-sep-12	SDA/FOFAE/FID/2012/21	966681	JUAN MANUEL GUZMAN GOMEZ	25,000.00		25,000.00	412,521.00	
03-oct-12	SDA/FOFAE/FID/2012/22	966681	HORACIO CASTILLO AVILEZ	35,000.00		35,000.00	377,521.00	
16-nov-12	**SE/FOFAE/054/2012**	**966681**	**TRASPASO DE PATRIMONIO (ENTRADA)**	**400,000.00**	400,000.00		777,521.00	REUBICACIÓN DE PAGO A NOMBRE DE COMITE ESTATAL SISTEMA PRODUCTO CAPRINO DE MORELOS SA DE CV
30-nov-12	SDA/FOFAE/FED/FID/2012/23	966681	VICTOR MANUEL LIRA GONZALEZ	22,500.00		22,500.00	755,021.00	
30-nov-12	SDA/FOFAE/FED/FID/2012/24	966681	RAMIRO GALARZA URZUA	33,750.00		33,750.00	721,271.00	
30-nov-12	SDA/FOFAE/FED/FID/2012/25	966681	HORACIO CASTILLO AVILEZ	27,750.00		27,750.00	693,521.00	
30-nov-12	SDA/FOFAE/FED/FID/2012/26	966681	GERARDO CASTANEDA REYNOSO	79,605.00		79,605.00	613,916.00	
30-nov-12	SDA/FOFAE/FED/FID/2012/27	966681	MOISES GOMEZ PIMENTEL	37,500.00		37,500.00	576,416.00	
30-nov-12	SDA/FOFAE/FED/FID/2012/28	966681	HECTOR ELESBAN LOPEZ OCAMPO	97,500.00		97,500.00	478,916.00	
30-nov-12	SDA/FOFAE/FED/FID/2012/29	966681	FLORIBERTO VILLANUEVA CHAVEZ	37,500.00		37,500.00	441,416.00	
30-nov-12	SDA/FOFAE/FED/FID/2012/30	966681	EZEQUIEL VALDEZ AVILA	46,875.00		46,875.00	394,541.00	
04-dic-12	SDA/FOFAE/FED/FID/2012/31	966681	ALVARO BRITO BRITO	52,500.00		52,500.00	342,041.00	
04-dic-12	SDA/FOFAE/FED/FID/2012/32	966681	ALBERTO RUIZ OCAMPO	374.72		374.72	341,666.28	
04-dic-12	SDA/FOFAE/FED/FID/2012/33	966681	ALFREDO ALONSO DOMINGUEZ	23,492.62		23,492.62	318,173.66	
21-dic-12	SE/FOFAE/FED/FID/2012/34	966681	ANTONIO GONZALEZ TELLEZ	25,395.00		25,395.00	292,778.66	
27-dic-12	SE/FOFAE/FED/FID/2012/35	966681	RAQUEL PERDOMO MALPICA	39,336.00		39,336.00	253,442.66	
27-dic-12	SE/FOFAE/FED/FID/2012/36	966681	DANIEL SOLANO BAHENA	21,141.00		21,141.00	232,301.66	

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27-dic-12	SE/FOFAE/FED/FID/2012/37	966681	MARCELINA MARTINEZ BARBA	5,250.00		5,250.00	227,051.66	
28-dic-12	SE/FOFAE/FED/FID/2012/38	966681	RODRIGO ISIDRO GONZALEZ COSIO DIEZ DE SOL	43,500.00		43,500.00	183,551.66	
		966681					183,551.66	
		966681					183,551.66	
		966681					183,551.66	
			SALDO POR EJERCER DE INVERSION AL 31/12/2012				**183,551.66**	