

INSTITUTO ELECTORAL DEL ESTADO DE QUERÉTARO

RELACIÓN DE CHEQUES EMITIDOS DEL 1 DE ENERO AL 30 DE JUNIO DE 2016

'11110-20000000-001-0001

HSBC Cta. 4013185673

| FECHA | TIPO | NÚMERO | CONCEPTO | IMPORTE |
|-------------|---------|--------|-----------------------------------|------------|
| 04/Ene/2016 | Egresos | 14951 | SANDRA ZERMEÑO ORTIZ | 30,000.00 |
| 12/Ene/2016 | Egresos | 14952 | LUIS OCTAVIO VADO GRAJALES | 5,600.00 |
| 15/Ene/2016 | Egresos | 14953 | JOSE ANTONIO ZUMAYA DE LA MORA | 2,100.00 |
| 15/Ene/2016 | Egresos | 14954 | HIGINIO DOMINGUEZ DE LA MORA | 8,700.00 |
| 15/Ene/2016 | Egresos | 14955 | DEMETRIO JUARISTI MENDOZA | 2,100.00 |
| 15/Ene/2016 | Egresos | 14956 | CHEQUE 14956 CANCELADO | - |
| 15/Ene/2016 | Egresos | 14957 | ARTURO EMILIO ROCHA ANAYA | 2,100.00 |
| 15/Ene/2016 | Egresos | 14958 | CARLOS PEÑAFIEL SOTO | 2,100.00 |
| 15/Ene/2016 | Egresos | 14959 | SOCRATES ALEJANDRO VALDEZ ROSALES | 2,100.00 |
| 15/Ene/2016 | Egresos | 14960 | CHEQUE 14960 CANCELADO | - |
| 15/Ene/2016 | Egresos | 14961 | CHEQUE 14961 CANCELADO | - |
| 15/Ene/2016 | Egresos | 14962 | JAZMIN ANGELINA GARCIA VEGA | 2,100.00 |
| 15/Ene/2016 | Egresos | 14963 | JOSE DE JESUS ACOSTA TALAMANTES | 2,100.00 |
| 21/Ene/2016 | Egresos | 14964 | ROBERTO RUBEN RODRIGUEZ ONTIVEROS | 411,760.27 |
| 25/Ene/2016 | Egresos | 14965 | PERLA PATRICIA FLORES SUAREZ | 2,100.00 |
| 25/Ene/2016 | Egresos | 14966 | JOSE DE JESUS ACOSTA TALAMANTES | 2,100.00 |
| 25/Ene/2016 | Egresos | 14967 | MIGUEL ANGEL HERRERA GUERRERO | 2,100.00 |
| 25/Ene/2016 | Egresos | 14968 | MIGUEL ANGEL TORRES OLGUIN | 2,100.00 |
| 25/Ene/2016 | Egresos | 14969 | JAZMIN ANGELINA GARCIA VEGA | 2,100.00 |
| 25/Ene/2016 | Egresos | 14970 | ARTURO EMILIO ROCHA ANAYA | 2,100.00 |
| 25/Ene/2016 | Egresos | 14971 | JOSE ANTONIO ZUMAYA DE LA MORA | 2,100.00 |
| 25/Ene/2016 | Egresos | 14972 | CARLOS PEÑAFIEL SOTO | 2,100.00 |
| 28/Ene/2016 | Egresos | 14973 | NAUM GASPAS HERNANDEZ BOLAÑOS | 370,794.73 |
| 29/Ene/2016 | Egresos | 14974 | CHEQUE 14974 CANCELADO | - |
| 29/Ene/2016 | Egresos | 14975 | ELIZABETH FLORES ALVA | 8,480.00 |
| 02/Feb/2016 | Egresos | 14976 | LUIS OCTAVIO VADO GRAJALES | 8,500.00 |
| 05/Feb/2016 | Egresos | 14977 | SANDRA ZERMEÑO ORTIZ | 21,920.52 |
| 09/Feb/2016 | Egresos | 14978 | YOLANDA ELIAS CALLES CANTU | 9,300.00 |
| 11/Feb/2016 | Egresos | 14979 | CHEQUE 14979 CANCELADO | - |
| 11/Feb/2016 | Egresos | 14980 | GERARDO ROMERO ALTAMIRANO | 6,000.00 |
| 22/Feb/2016 | Egresos | 14981 | SANDRA ZERMEÑO ORTIZ | 9,535.88 |
| 25/Feb/2016 | Egresos | 14982 | SANDRA ZERMEÑO ORTIZ | 15,413.35 |
| 26/Feb/2016 | Egresos | 14983 | SERGIO RIOS OVIEDO | 21,233.88 |
| 29/Feb/2016 | Egresos | 14984 | ARTURO EMILIO ROCHA ANAYA | 2,100.00 |
| 29/Feb/2016 | Egresos | 14985 | CHEQUE 14985 CANCELADO | - |
| 29/Feb/2016 | Egresos | 14986 | JOSE ANTONIO ZUMAYA DE LA MORA | 2,100.00 |
| 29/Feb/2016 | Egresos | 14987 | PERLA PATRICIA FLORES SUAREZ | 2,100.00 |
| 29/Feb/2016 | Egresos | 14988 | GILBERTO FUENTES ZAVALA | 2,100.00 |
| 29/Feb/2016 | Egresos | 14989 | JOSE DE JESUS ACOSTA TALAMANTES | 2,100.00 |
| 29/Feb/2016 | Egresos | 14990 | CHEQUE 14990 CANCELADO | - |
| 29/Feb/2016 | Egresos | 14991 | CHEQUE 14991 CANCELADO | - |
| 29/Feb/2016 | Egresos | 14992 | MIGUEL ANGEL TORRES OLGUIN | 2,100.00 |
| 29/Feb/2016 | Egresos | 14993 | NICOLAS RICO BAÑUELOS | 2,100.00 |
| 29/Feb/2016 | Egresos | 14994 | MIGUEL ANGEL HERRERA GUERRERO | 2,100.00 |

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| FECHA | TIPO | NÚMERO | CONCEPTO | IMPORTE |
|-------------|---------|--------|-----------------------------------|------------|
| 29/Feb/2016 | Egresos | 14995 | JAZMIN ANGELINA GARCIA VEGA | 2,100.00 |
| 29/Feb/2016 | Egresos | 14996 | CHEQUE 14996 CANCELADO | - |
| 29/Feb/2016 | Egresos | 14997 | ANDRES PEREZ Pérez | 5,000.00 |
| 29/Feb/2016 | Egresos | 14998 | NOEMI SABINO CABELLO | 1,402.91 |
| 29/Feb/2016 | Egresos | 14999 | ARTURO REYNOSO MEDINA | 1,160.93 |
| 29/Feb/2016 | Egresos | 15001 | BERNARDO RAMOS SOTO | 2,722.08 |
| 02/Mar/2016 | Egresos | 15002 | SANDRA ZERMEÑO ORTIZ | 13,506.65 |
| 07/Mar/2016 | Egresos | 15003 | SANDRA ZERMEÑO ORTIZ | 8,753.67 |
| 08/Mar/2016 | Egresos | 15004 | JAZMIN ESCOTO CABRERA | 8,200.00 |
| 08/Mar/2016 | Egresos | 15005 | MARIA PEREZ CEPEDA | 5,800.00 |
| 10/Mar/2016 | Egresos | 15006 | CHEQUE 15006 CANCELADO | - |
| 10/Mar/2016 | Egresos | 15007 | CHEQUE 15007 CANCELADO | - |
| 10/Mar/2016 | Egresos | 15008 | OSCAR HINOJOSA Martínez | 3,000.00 |
| 10/Mar/2016 | Egresos | 15009 | SANDRA ZERMEÑO ORTIZ | 15,645.05 |
| 15/Mar/2016 | Egresos | 15010 | SOFIA HERBERT AGUAYO | 11,590.87 |
| 15/Mar/2016 | Egresos | 15011 | CHEQUE 15011 CANCELADO | - |
| 15/Mar/2016 | Egresos | 15012 | CHEQUE 15012 CANCELADO | - |
| 15/Mar/2016 | Egresos | 15013 | CHEQUE 15013 CANCELADO | - |
| 15/Mar/2016 | Egresos | 15014 | CHEQUE 15014 CANCELADO | - |
| 15/Mar/2016 | Egresos | 15015 | ANDRES PEREZ Pérez | 8,500.00 |
| 15/Mar/2016 | Egresos | 15016 | MARIA LEONARDA PALOMARES Martínez | 52,114.08 |
| 15/Mar/2016 | Egresos | 15017 | ANDRES PEREZ Pérez | 66,152.28 |
| 17/Mar/2016 | Egresos | 15018 | PEDRO GERARDO AYALA ORTIZ | 4,700.00 |
| 23/Mar/2016 | Egresos | 15019 | GOBIERNO DEL ESTADO DE Querétaro | 55,324.00 |
| 23/Mar/2016 | Egresos | 15020 | SERGIO HUGO TAPIA ARREDONDO | 3,190.00 |
| 29/Mar/2016 | Egresos | 15021 | SANDRA ZERMEÑO ORTIZ | 17,254.06 |
| 29/Mar/2016 | Egresos | 15022 | SERGIO HUGO TAPIA ARREDONDO | 11,368.00 |
| 29/Mar/2016 | Egresos | 15023 | GOBIERNO DEL ESTADO DE Querétaro | 44,851.00 |
| 30/Mar/2016 | Egresos | 15024 | ANDRES PEREZ Pérez | 9,101.00 |
| 31/Mar/2016 | Egresos | 15025 | MIGUEL ANGEL TORRES OLGUIN | 2,100.00 |
| 30/Mar/2016 | Egresos | 15026 | CHEQUE 15026 CANCELADO | - |
| 31/Mar/2016 | Egresos | 15027 | SOCRATES ALEJANDRO VALDEZ ROSALES | 2,100.00 |
| 31/Mar/2016 | Egresos | 15028 | CHEQUE 15028 CANCELADO | - |
| 31/Mar/2016 | Egresos | 15029 | JOSE DE JESUS ACOSTA TALAMANTES | 2,100.00 |
| 31/Mar/2016 | Egresos | 15030 | ARTURO EMILIO ROCHA ANAYA | 2,100.00 |
| 31/Mar/2016 | Egresos | 15031 | PERLA PATRICIA FLORES SUAREZ | 2,100.00 |
| 31/Mar/2016 | Egresos | 15032 | JOSE ANTONIO ZUMAYA DE LA MORA | 2,100.00 |
| 31/Mar/2016 | Egresos | 15033 | NICOLAS RICO BAÑUELOS | 2,100.00 |
| 04/Abr/2016 | Egresos | 15034 | CHEQUE 15034 CANCELADO | - |
| 04/Abr/2016 | Egresos | 15035 | SANDRA ZERMEÑO ORTIZ | 9,362.52 |
| 04/Abr/2016 | Egresos | 15036 | CHEQUE 15036 CANCELADO | - |
| 08/Abr/2016 | Egresos | 15037 | NAHUM GASPAS HERNANDEZ BOLAÑOS | 370,794.73 |
| 08/Abr/2016 | Egresos | 15038 | CHEQUE 15038 CANCELADO | - |
| 13/Abr/2016 | Egresos | 15039 | SANDRA ZERMEÑO ORTIZ | 13,573.41 |

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|-------------|---------|--------|-----------------------------------|------------|
| 21/Abr/2016 | Egresos | 15040 | CHEQUE 15040 CANCELADO | - |
| 21/Abr/2016 | Egresos | 15041 | CHEQUE 15041 CANCELADO | - |
| 21/Abr/2016 | Egresos | 15042 | MIGUEL ANGEL TORRES OLGUIN | 2,100.00 |
| 21/Abr/2016 | Egresos | 15043 | JOSE DE JESUS ACOSTA TALAMANTES | 2,100.00 |
| 21/Abr/2016 | Egresos | 15044 | JAZMIN ANGELINA GARCIA VEGA | 2,100.00 |
| 21/Abr/2016 | Egresos | 15045 | ARTURO EMILIO ROCHA ANAYA | 2,100.00 |
| 21/Abr/2016 | Egresos | 15046 | PERLA PATRICIA FLORES SUAREZ | 2,100.00 |
| 21/Abr/2016 | Egresos | 15047 | JOSE ANTONIO ZUMAYA DE LA MORA | 2,100.00 |
| 21/Abr/2016 | Egresos | 15048 | NICOLAS RICO BAÑUELOS | 2,100.00 |
| 21/Abr/2016 | Egresos | 15049 | RICARDO DOMINGUEZ ALVAREZ | 2,100.00 |
| 21/Abr/2016 | Egresos | 15050 | LUIS OCTAVIO VADO GRAJALES | 11,000.00 |
| 22/Abr/2016 | Egresos | 15051 | GOBIERNO DEL ESTADO DE Querétaro | 50,794.00 |
| 02/May/2016 | Egresos | 15052 | CHEQUE 15052 CANCELADO | - |
| 02/May/2016 | Egresos | 15053 | LUIS OCTAVIO VADO GRAJALES | 20,000.00 |
| 03/May/2016 | Egresos | 15054 | SANDRA ZERMEÑO ORTIZ | 25,139.32 |
| 06/May/2016 | Egresos | 15055 | ANDRES PEREZ Pérez | 8,500.00 |
| 09/May/2016 | Egresos | 15056 | GABRIELA BENITES DONCEL | 14,000.00 |
| 11/May/2016 | Egresos | 15057 | CARLOS RUBEN EGUIARTE MERELES | 6,500.00 |
| 13/May/2016 | Egresos | 15058 | SANDRA ZERMEÑO ORTIZ | 15,558.79 |
| 13/May/2016 | Egresos | 15059 | CHEQUE 15059 CANCELADO | - |
| 13/May/2016 | Egresos | 15060 | LUIS ARTURO NAVA ALVARADO | 468,919.62 |
| 17/May/2016 | Egresos | 15061 | CHEQUE 15061 CANCELADO | - |
| 19/May/2016 | Egresos | 15062 | ANDRES PEREZ Pérez | 5,000.00 |
| 19/May/2016 | Egresos | 15063 | GOBIERNO DEL ESTADO DE Querétaro | 44,603.00 |
| 23/May/2016 | Egresos | 15064 | PAOLA ARISBETH SUBIAS CABRERA | 20,000.00 |
| 23/May/2016 | Egresos | 15065 | MOISES MARTINEZ Hernández | 20,000.00 |
| 23/May/2016 | Egresos | 15066 | MIGUEL ANGEL TORRES OLGUIN | 2,100.00 |
| 23/May/2016 | Egresos | 15067 | CHEQUE 15067 CANCELADO | - |
| 23/May/2016 | Egresos | 15068 | SOCRATES ALEJANDRO VALDEZ ROSALES | 2,100.00 |
| 23/May/2016 | Egresos | 15069 | JOSE DE JESUS ACOSTA TALAMANTES | 2,100.00 |
| 23/May/2016 | Egresos | 15070 | OMAR ALEJANDRO LEPE LOPEZ | 2,100.00 |
| 23/May/2016 | Egresos | 15071 | ARTURO EMILIO ROCHA ANAYA | 2,100.00 |
| 23/May/2016 | Egresos | 15072 | PERLA PATRICIA FLORES SUAREZ | 2,100.00 |
| 23/May/2016 | Egresos | 15073 | JOSE ANTONIO ZUMAYA DE LA MORA | 2,100.00 |
| 23/May/2016 | Egresos | 15074 | CHEQUE 15074 CANCELADO | - |
| 23/May/2016 | Egresos | 15075 | CARLOS PEÑAFIEL SOTO | 2,100.00 |
| 23/May/2016 | Egresos | 15076 | RICARDO DOMINGUEZ ALVAREZ | 2,100.00 |
| 24/May/2016 | Egresos | 15077 | CARLOS RUBEN EGUIARTE MERELES | 6,000.00 |
| 26/May/2016 | Egresos | 15078 | FERNANDO GONZALEZ ALVAREZ | 4,230.10 |
| 26/May/2016 | Egresos | 15079 | SANDRA ZERMEÑO ORTIZ | 14,931.49 |
| 30/May/2016 | Egresos | 15080 | MIGUEL ANGEL TORRES OLGUIN | 2,100.00 |
| 30/May/2016 | Egresos | 15081 | SOCRATES ALEJANDRO VALDEZ ROSALES | 2,100.00 |
| 30/May/2016 | Egresos | 15082 | JOSE DE JESUS ACOSTA TALAMANTES | 2,100.00 |
| 30/May/2016 | Egresos | 15083 | JOSE LUIS AGUILERA ORTIZ | 2,100.00 |

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| FECHA | TIPO | NÚMERO | CONCEPTO | IMPORTE |
|-------------|---------|--------|-----------------------------------|------------|
| 30/May/2016 | Egresos | 15084 | ARTURO EMILIO ROCHA ANAYA | 2,100.00 |
| 30/May/2016 | Egresos | 15085 | PERLA PATRICIA FLORES SUAREZ | 2,100.00 |
| 30/May/2016 | Egresos | 15086 | JOSE ANTONIO ZUMAYA DE LA MORA | 2,100.00 |
| 30/May/2016 | Egresos | 15087 | RICARDO DOMINGUEZ ALVAREZ | 2,100.00 |
| 01/Jun/2016 | Egresos | 15088 | GABRIELA BENITES DONCEL | 13,500.00 |
| 01/Jun/2016 | Egresos | 15089 | YOLANDA ELIAS CALLES CANTU | 13,500.00 |
| 01/Jun/2016 | Egresos | 15090 | JAZMIN ESCOTO CABRERA | 10,000.00 |
| 02/Jun/2016 | Egresos | 15091 | GERARDO ROMERO ALTAMIRANO | 6,000.00 |
| 02/Jun/2016 | Egresos | 15092 | CARLOS RUBEN EGUIARTE MERELES | 2,000.00 |
| 02/Jun/2016 | Egresos | 15093 | CHEQUE 15093 CANCELADO | - |
| 02/Jun/2016 | Egresos | 15094 | LUIS OCTAVIO VADO GRAJALES | 4,000.00 |
| 03/Jun/2016 | Egresos | 15095 | GERARDO ROMERO ALTAMIRANO | 6,506.19 |
| 07/Jun/2016 | Egresos | 15096 | SERGIO HUGO TAPIA ARREDONDO | 6,090.00 |
| 07/Jun/2016 | Egresos | 15097 | SANDRA ZERMEÑO ORTIZ | 13,473.92 |
| 10/Jun/2016 | Egresos | 15098 | ARELY PATRICIA RODRIGUEZ LEY | 172,717.60 |
| 15/Jun/2016 | Egresos | 15099 | SANDRA ZERMEÑO ORTIZ | 10,042.82 |
| 17/Jun/2016 | Egresos | 15100 | GOBIERNO DEL ESTADO DE Querétaro | 44,314.00 |
| 22/Jun/2016 | Egresos | 15101 | MARIA PEREZ ZEPEDA | 5,700.00 |
| 22/Jun/2016 | Egresos | 15102 | CHEQUE 15102 CANCELADO | - |
| 22/Jun/2016 | Egresos | 15103 | LUIS OCTAVIO VADO GRAJALES | 5,800.00 |
| 27/Jun/2016 | Egresos | 15104 | SANDRA ZERMEÑO ORTIZ | 20,032.09 |
| 27/Jun/2016 | Egresos | 15105 | MIGUEL ANGEL TORRES OLGUIN | 2,100.00 |
| 27/Jun/2016 | Egresos | 15106 | SOCRATES ALEJANDRO VALDEZ ROSALES | 2,100.00 |
| 27/Jun/2016 | Egresos | 15107 | JOSE DE JESUS ACOSTA TALAMANTES | 2,100.00 |
| 27/Jun/2016 | Egresos | 15108 | ARTURO EMILIO ROCHA ANAYA | 2,100.00 |
| 27/Jun/2016 | Egresos | 15109 | PERLA PATRICIA FLORES SUAREZ | 2,100.00 |
| 27/Jun/2016 | Egresos | 15110 | JOSE ANTONIO ZUMAYA DE LA MORA | 2,100.00 |
| 27/Jun/2016 | Egresos | 15111 | CARLOS PEÑAFIEL SOTO | 2,100.00 |
| 27/Jun/2016 | Egresos | 15112 | RICARDO DOMINGUEZ ALVAREZ | 2,100.00 |