



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL ESTADO DE SONORA

R.F.C.: SDI-831007-RD4

SISTEMA CONTABLE PRESUPUESTAL ARMONIZADO (2016)

BALANZA DE COMPROBACION TRIMESTRAL (1)

Página No. 1

Fecha: 26/04/2016 10:55:18A.M.

No. DE CUENTA	NOMBRE DE LA CUENTA	SALDO ANTERIOR		MOVIMIENTO DEL TRIMESTRE		SALDO ACTUAL	
		DEUDOR	ACREEDOR	CARGO	ABONO	DEUDOR	ACREEDOR
11110.00000.000.000	EFFECTIVO/CAJA	109,253.67		39,210.07	1,463.74	147,000.00	
11110.00003.000.000	CAJA GENERAL DIF	35,000.00		0.00	0.00	35,000.00	
11110.00004.000.000	DIRECCION GENERAL	289.93		9,710.07	0.00	10,000.00	
11110.00005.000.000	EVENTOS ESPECIALES Y APOYO LOGISTIC	10,000.00		0.00	0.00	10,000.00	
11110.00006.000.000	VELATORIO	6,000.00		0.00	0.00	6,000.00	
11110.00007.000.000	REC. MATERIALES	10,000.00		0.00	0.00	10,000.00	
11110.00008.000.000	PROCURADURIA DE LA DEFENSA DEL MEN.			10,000.00	0.00	10,000.00	
11110.00009.000.000	CASA HOGAR UNACARI	15,000.00		0.00	0.00	15,000.00	
11110.00011.000.000	HOGAR TEMPORAL "JINESEKI"	16,000.00		0.00	0.00	16,000.00	
11110.00014.000.000	ALMACEN NAVOJOA	9,000.00		0.00	0.00	9,000.00	
11110.00017.000.000	C.R.E.E.			10,000.00	0.00	10,000.00	
11110.00018.000.000	CREE (FERIA)	1,500.00		1,500.00	0.00	3,000.00	
11110.00022.000.000	CENTRO OCUPACIONAL MANOS A LA VIDA Y CA			6,000.00	0.00	6,000.00	
11110.00023.000.000	OFNA. ENLACE CABORCA	5,000.00		0.00	0.00	5,000.00	
11110.00025.000.000	COORDINACION GENERAL DE ADMINISTRACION	1,463.74		0.00	1,463.74		
11110.00026.000.000	ORGANO DE CONTROL INTERNO			2,000.00	0.00	2,000.00	
11120.00000.000.000	BANCOS/TESORERIA	39,360,614.86		181,041,430.69	191,684,207.19	28,717,838.36	
11120.00001.000.000	BANAMEX S.A.	232,341.42		20,019.00	0.00	252,360.42	
11120.00001.003.000	CTA.76 7581637 DONATIVOS BANAMEX	204,675.70		20,000.00	0.00	224,675.70	
11120.00001.009.000	CTA. 7003 2869643 BANAMEX	27,665.72		19.00	0.00	27,684.72	
11120.00002.000.000	BBVA BANCOMER S.A.	38,748,953.02		181,019,365.55	191,367,106.27	28,401,212.30	
11120.00002.001.000	CTA.150662399 CAP.1000 G.E BANCOMER	782.00		26,710,088.41	26,305,590.26	405,280.15	
11120.00002.002.000	CTA 0151877534 MODULO SLRC BANCOMER	8,240.11		0.00	5,869.71	2,370.40	
11120.00002.003.000	CTA.044987-7517 REC PROP BANCOMER	1,036,392.72		2,009,168.90	1,965,753.27	1,079,808.35	
11120.00002.004.000	CTA.0151876961 MEN REP NOGALES BANCOMER	0.45		15,179.38	0.00	15,179.83	
11120.00002.005.000	CTA.449877541 GTO.OPERATIV BANCOMER	2,023,312.99		49,158,891.31	46,149,426.84	5,032,777.46	
11120.00002.006.000	CTA.449877525 CAP.1000 BANCOMER	11,155,994.51		3,664,781.10	20,622,940.70	-5,802,165.09	
11120.00002.007.000	CTA.449877533 CAP.1000 BANCOMER	10,150.79		597,073.23	588,054.63	19,169.39	
11120.00002.008.000	CTA.449877576 A.M. BANCOMER	3,942,343.63		32,253,676.56	34,402,268.05	1,793,752.14	
11120.00002.009.000	CTA.449877495	13,724.11		2,862,156.96	2,862,156.96	13,724.11	
11120.00002.010.000	CTA.0158165750 MEN.REP AGUAPRIETA BCOME	8,740.19		2,176.07	1,155.48	9,760.78	
11120.00002.011.000	CTA. 0189979026 UNACARI	4.97		6,010,900.58	0.00	6,010,905.55	
11120.00002.013.000	CTA.019043 2040 PRODEMEFA 2012 REC FEDER	289,494.32		137.75	279,729.33	9,902.74	
11120.00002.014.000	BANCOMER 0190432008 PROT.INFANCIA 12	593,992.95		309,892.83	901,550.49	2,335.29	
11120.00002.015.000	BANCOMER 0190431842 BECAS CONSEJO	81,991.11		32.78	0.00	82,023.89	
11120.00002.016.000	BANCOMER 190431915 JINESEKI	5.80		10,000.02	1,392.00	8,613.82	
11120.00002.017.000	CTA.191030728 FONDO ACC.TPTE.PUB.PERS DI	8,862,965.35		588.77	8,222,046.09	641,508.03	
11120.00002.018.000	CTA. 0192493942	381,202.63		9.63	0.00	381,212.26	
11120.00002.019.000	CTA.0192328607 ENLACE MAGDALENA	78.42		10,000.00	0.00	10,078.42	
11120.00002.020.000	CTA. 0192328852 ENLACE OBREGON	23.57		10,000.00	0.00	10,023.57	
11120.00002.021.000	CTA.0192328577 ENLACE NAVOJOA	0.52		10,000.00	0.00	10,000.52	
11120.00002.022.000	BCOMER 0193966801 EQ ESP ALIM	295,451.74		5.14	288,658.25	6,798.63	
11120.00002.023.000	BANCOMER 0194396154 DONATIVOS	20,734.72		0.00	734.72	20,000.00	
11120.00002.024.000	BANCOMER 0194396111 GTOS DE DIFUSION CO	51,560.88		6,000,000.00	6,000,000.00	51,560.88	
11120.00002.026.000	RECURSO FEDERAL SEDESOL	8,211.16		0.20	1,392.00	6,819.36	
11120.00002.027.000	RAMO 33 2015 0198123004	7,438,553.38		12,846,643.12	20,108,207.47	176,989.03	
11120.00002.028.000	0100978345 PROCURADURIA DE LA DEFENSA DE	2,525,000.00		0.00	167,666.84	2,357,333.16	
11120.00002.029.000	RAMO 33 2016 BBVA BANCOMER			38,538,862.81	22,492,513.18	16,046,349.63	
11120.00003.000.000	BANORTE	43,203.21		0.00	0.00	43,203.21	
11120.00003.001.000	CTA. 0539665015 BANORTE	43,203.21		0.00	0.00	43,203.21	
11120.00004.000.000	SCOTIABANK INVERLAT	336,117.21		2,046.14	317,100.92	21,062.43	
11120.00004.002.000	CTA. 11005825539 DELFINARIO SCOTIABANK	8,559.05		2.14	46.40	8,514.79	
11120.00004.003.000	CTA. 11005826144 RECICLAJE SCOTIABANK	327,558.16		2,044.00	317,054.52	12,547.64	
11220.00000.000.000	CUENTAS POR COBRAR A CORTO PLAZO	1,979,245.00		21,923,139.57	8,218,994.20	15,683,390.37	
11220.00001.000.000	CXC 50% APORT.MPIOS.DESAY.ESC.			17,929,213.17	5,118,543.80	12,810,669.37	
11220.00001.001.000	DE LA "A"			1,551,578.97	517,192.99	1,034,385.98	

**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL ESTADO DE SONORA**

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**SISTEMA CONTABLE PRESUPUESTAL ARMONIZADO (2016)****BALANZA DE COMPROBACION TRIMESTRAL (1)**

Página No. 2

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No. DE CUENTA	NOMBRE DE LA CUENTA	SALDO ANTERIOR		MOVIMIENTO DEL TRIMESTRE		SALDO ACTUAL	
		DEUDOR	ACREEDOR	CARGO	ABONO	DEUDOR	ACREEDOR
11220.00001.001.001	ALAMOS			418,714.98	139,571.66	279,143.32	
11220.00001.001.002	ACONCHI			59,506.05	19,835.35	39,670.70	
11220.00001.001.003	AGUA PRIETA			830,143.29	276,714.43	553,428.86	
11220.00001.001.004	ALTAR			133,260.69	44,420.23	88,840.46	
11220.00001.001.005	ARIZPE			65,856.81	21,952.27	43,904.54	
11220.00001.001.006	ATIL			12,653.76	4,217.92	8,435.84	
11220.00001.001.007	ARIVECHI			31,443.39	10,481.13	20,962.26	
11220.00001.002.000	DE LA "B"			1,113,697.14	371,232.38	742,464.76	
11220.00001.002.001	BACADEHUACHI			17,696.16	5,898.72	11,797.44	
11220.00001.002.002	BACANORA			10,189.86	3,396.62	6,793.24	
11220.00001.002.003	BACOACHI			22,127.34	7,375.78	14,751.56	
11220.00001.002.004	BACERAC			27,370.29	9,123.43	18,246.86	
11220.00001.002.005	BANAMICHI			33,740.16	11,246.72	22,493.44	
11220.00001.002.006	BACUM			330,253.32	110,084.44	220,168.88	
11220.00001.002.007	BAVIACORA			56,545.56	18,848.52	37,697.04	
11220.00001.002.008	BAVISPE			34,241.52	11,413.84	22,827.68	
11220.00001.002.009	BENITO JUAREZ			491,567.16	163,855.72	327,711.44	
11220.00001.002.010	BENJAMIN HILL			89,965.77	29,988.59	59,977.18	
11220.00001.003.000	DE LA "C"			2,918,704.47	972,901.49	1,945,802.98	
11220.00001.003.001	CABORCA			750,849.66	250,283.22	500,566.44	
11220.00001.003.002	CAJEME			1,623,929.76	541,309.92	1,082,619.84	
11220.00001.003.003	CANANEA			318,774.24	106,258.08	212,516.16	
11220.00001.003.004	CARBO			81,762.33	27,254.11	54,508.22	
11220.00001.003.005	LA COLORADA			26,873.70	8,957.90	17,915.80	
11220.00001.003.006	CUCURPE			14,702.22	4,900.74	9,801.48	
11220.00001.003.007	CUMPAS			101,812.56	33,937.52	67,875.04	
11220.00001.004.000	DE LA "D"			20,427.45	6,809.15	13,618.30	
11220.00001.004.001	DIVISADEROS			20,427.45	6,809.15	13,618.30	
11220.00001.005.000	DE LA "E"			1,734,795.72	542,993.90	1,191,801.82	
11220.00001.005.001	ETCHOJOA			1,215,237.51	405,079.17	810,158.34	
11220.00001.005.002	EMPALME			519,558.21	137,914.73	381,643.48	
11220.00001.006.000	DE LA "F"			89,946.69	29,982.23	59,964.46	
11220.00001.006.001	FRONTERAS			89,946.69	29,982.23	59,964.46	
11220.00001.007.000	DE LA "G"			1,221,449.79	407,149.93	814,299.86	
11220.00001.007.001	GRANADOS			20,331.96	6,777.32	13,554.64	
11220.00001.007.002	GUAYMAS			1,201,117.83	400,372.61	800,745.22	
11220.00001.008.000	DE LA "H"			2,961,254.49	987,084.83	1,974,169.66	
11220.00001.008.001	HERMOSILLO			2,124,989.61	708,329.87	1,416,659.74	
11220.00001.008.002	HUATABAMPO			782,789.64	260,929.88	521,859.76	
11220.00001.008.003	HUACHINERA			21,473.19	7,157.73	14,315.46	
11220.00001.008.004	HUASABAS			14,783.40	4,927.80	9,855.60	
11220.00001.008.005	HUEPAC			17,218.65	5,739.55	11,479.10	
11220.00001.009.000	DE LA "I"			106,501.59	35,500.53	71,001.06	
11220.00001.009.001	IMURIS			106,501.59	35,500.53	71,001.06	
11220.00001.010.000	DE LA "M"			401,644.35	133,881.45	267,762.90	
11220.00001.010.001	MAGDALENA			329,398.59	109,799.53	219,599.06	
11220.00001.010.002	MOCTEZUMA			48,351.66	16,117.22	32,234.44	
11220.00001.010.003	MAZATAN			23,894.10	7,964.70	15,929.40	
11220.00001.011.000	DE LA "N"			2,701,551.75	77,928.00	2,623,623.75	
11220.00001.011.001	NACO			127,506.84	42,502.28	85,004.56	
11220.00001.011.002	NACORI CHICO			37,564.92	12,521.64	25,043.28	
11220.00001.011.003	NACQZARI			68,712.24	22,904.08	45,808.16	
11220.00001.011.004	NAVOJOA			2,000,562.66	0.00	2,000,562.66	
11220.00001.011.005	NOGALES			467,205.09	0.00	467,205.09	
11220.00001.012.000	DE LA "O"			63,053.88	21,017.96	42,035.92	
11220.00001.012.001	ONAVAS			9,129.81	3,043.27	6,086.54	

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No. DE CUENTA	NOMBRE DE LA CUENTA	SALDO ANTERIOR		MOVIMIENTO DEL TRIMESTRE		SALDO ACTUAL	
		DEUDOR	ACREEDOR	CARGO	ABONO	DEUDOR	ACREEDOR
11220.00001.012.002	OPODEPE			48,026.94	16,008.98	32,017.96	
11220.00001.012.003	OQUITOA			5,897.13	1,965.71	3,931.42	
11220.00001.013.000	DE LA "P"			1,021,148.07	340,382.89	680,765.38	
11220.00001.013.001	PITQUITO			83,285.55	27,761.85	55,523.70	
11220.00001.013.002	PUERTO PEÑASCO			613,224.60	204,408.20	408,816.40	
11220.00001.013.003	PLUTARCO ELIAS CALLES			324,637.92	108,212.64	216,425.28	
11220.00001.014.000	DE LA "Q"			35,822.04	11,940.68	23,881.36	
11220.00001.014.001	QUIRIEGO			35,822.04	11,940.68	23,881.36	
11220.00001.015.000	DE LA "R"			22,528.44	7,509.48	15,018.96	
11220.00001.015.001	RAYON			22,528.44	7,509.48	15,018.96	
11220.00001.016.000	DE LA "S"			1,492,001.34	497,333.78	994,667.56	
11220.00001.016.001	SAHUARIPA			91,116.54	30,372.18	60,744.36	
11220.00001.016.002	SAN FELIPE			6,756.63	2,252.21	4,504.42	
11220.00001.016.003	SAN IGNACIO RIO MUERTO			181,540.74	60,513.58	121,027.16	
11220.00001.016.004	SAN JAVIER			13,078.74	4,359.58	8,719.16	
11220.00001.016.005	SAN PEDRO			32,904.54	10,968.18	21,936.36	
11220.00001.016.006	SANTA CRUZ			30,579.09	10,193.03	20,386.06	
11220.00001.016.007	SANTA ANA			163,099.68	54,366.56	108,733.12	
11220.00001.016.008	SARIC			43,060.95	14,353.65	28,707.30	
11220.00001.016.009	SOYOPA			36,509.64	12,169.88	24,339.76	
11220.00001.016.010	SUAQUI GRANDE			31,133.01	10,377.67	20,755.34	
11220.00001.016.011	SAN LUIS RIO COLORADO			819,719.49	273,239.83	546,479.66	
11220.00001.016.012	SAN MIGUEL DE HORCASITAS			42,502.29	14,167.43	28,334.86	
11220.00001.017.000	DE LA "T"			186,511.50	62,170.50	124,341.00	
11220.00001.017.001	TEPACHE			29,710.05	9,903.35	19,806.70	
11220.00001.017.002	TESOPACO			91,245.48	30,415.16	60,830.32	
11220.00001.017.003	TUBUTAMA			40,778.49	13,592.83	27,185.66	
11220.00001.017.004	TRINCHERAS			24,777.48	8,259.16	16,518.32	
11220.00001.018.000	DE LA "U"			86,642.37	28,880.79	57,761.58	
11220.00001.018.001	URES			86,642.37	28,880.79	57,761.58	
11220.00001.019.000	DE LA "V"			60,823.95	20,274.65	40,549.30	
11220.00001.019.001	VILLA HIDALGO			41,002.92	13,667.64	27,335.28	
11220.00001.019.002	VILLA PESQUEIRA			19,821.03	6,607.01	13,214.02	
11220.00001.020.000	DE LA "Y"			139,129.17	46,376.39	92,752.78	
11220.00001.020.001	YECORA			139,129.17	46,376.39	92,752.78	
11220.00002.000.000	CUENTAS POR COBRAR VELATORIO	352,418.00		711,462.20	822,406.20	241,474.00	
11220.00002.001.000	DE LA "A"	30,772.00		42,213.60	60,945.60	12,040.00	
11220.00002.001.113	ARVIZU MALAVIAR REYNA CONCEPCION	1,070.00		0.00	1,070.00		
11220.00002.001.223	ARVAYO ROMERO MARIA DEL ROSARIO	3,350.00		-3,350.00	0.00		
11220.00002.001.238	AYALA MONTEJO JUAN CARLOS	532.00		0.00	532.00		
11220.00002.001.241	ACOSTA MEZA INOCENTE	320.00		-320.00	0.00		
11220.00002.001.242	ANGUAMEA OSUNA BACELISA	3,350.00		0.00	3,350.00		
11220.00002.001.244	ALVAREZ SOJO REYES	300.00		0.00	300.00		
11220.00002.001.245	ANGULO GUERRERO JOSE LUIS	4,500.00		0.00	4,500.00		
11220.00002.001.247	ALVAREZ REYES JOSE ALFREDO	4,500.00		0.00	4,500.00		
11220.00002.001.248	ARAIZA LOPEZ FRANCISCO JAVIER	4,120.00		0.00	4,120.00		
11220.00002.001.250	ASILO DE ANCIANOS AIDA S DE RODRIGUEZ	300.00		0.00	300.00		
11220.00002.001.255	ARMENTA CABRERA LAURA	4,670.00		0.00	4,670.00		
11220.00002.001.256	ANDINO MORADEL JUAN RAMON	1,320.00		0.00	1,320.00		
11220.00002.001.264	ALDAY GARCIA JOSE JESUS	1,220.00		0.00	1,220.00		
11220.00002.001.265	ALCALA NAVARRO DAVID	1,220.00		0.00	1,220.00		
11220.00002.001.267	AVILA CAÑEZ MARIA LOURDES			4,928.00	4,928.00		
11220.00002.001.268	ALVAREZ AMAYA MARIN			4,570.00	3,500.00	1,070.00	
11220.00002.001.269	AMAYA MALDONADO FRANCISCO			4,570.00	4,570.00		
11220.00002.001.270	ACUÑA CORONADO JESUS LORENA			4,570.00	4,570.00		
11220.00002.001.271	ACUÑA ORQZCO MANUEL DE JESUS			2,477.00	2,477.00		

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No. DE CUENTA	NOMBRE DE LA CUENTA	SALDO ANTERIOR		MOVIMIENTO DEL TRIMESTRE		SALDO ACTUAL	
		DEUDOR	ACREEDOR	CARGO	ABONO	DEUDOR	ACREEDOR
11220.00002.001.272	ARANDA GARCIA MANUEL ALEJANDRO			647.00	647.00		
11220.00002.001.273	AGUIRRE MOROYOQUI FRANCISCA ISABEL			1,970.00	1,970.00		
11220.00002.001.274	ATONDO JOSE JAIME			2,227.00	427.00	1,800.00	
11220.00002.001.275	AVILA GATICA JESUS ANTONIO			770.00	770.00		
11220.00002.001.276	AVILA MADRID BLANCA ESTHELA			950.00	950.00		
11220.00002.001.277	ALDEOCA OCTAVIO			1,220.00	1,220.00		
11220.00002.001.278	AMEZCUA HERNANDEZ MARIA GUADALUPE			2,454.60	2,454.60		
11220.00002.001.279	ALCARAZ MOLINA PLUTARCO			4,670.00	170.00	4,500.00	
11220.00002.001.280	ACUÑA GALINDO CAROLINA			4,670.00	0.00	4,670.00	
11220.00002.001.281	ACOSTA CARRAZCO BERTHA ICELA			4,570.00	4,570.00		
11220.00002.001.282	AVILES RIOS MARIA JESUS			620.00	620.00		
11220.00002.002.000	DE LA "B"	10,216.00		37,831.00	37,921.00	10,126.00	
11220.00002.002.141	BUZANI QUINTANA LUZ DEL CARMEN	1,220.00		0.00	1,220.00		
11220.00002.002.157	BARCELO MORENO MARGARITA	4,570.00		0.00	4,570.00		
11220.00002.002.159	BAJECA LEYVA INES	2,823.00		0.00	0.00	2,823.00	
11220.00002.002.160	BIZARRON ELIZALDE RAMON ANTONIO	533.00		0.00	0.00	533.00	
11220.00002.002.161	BEJARANO DIAZ JORGE JOEL	1,070.00		0.00	1,070.00		
11220.00002.002.163	BRACAMONTES NAVARRO LEONARDO			4,570.00	2,300.00	2,270.00	
11220.00002.002.164	BOJORQUEZ RUIZ HORACIO FEDERICO			4,570.00	4,570.00		
11220.00002.002.165	BACASEHUA YOCUPICIO GODOLFREDO			4,653.00	4,653.00		
11220.00002.002.166	BRISEÑO ARVIZU ELSA DOLORES			4,570.00	4,570.00		
11220.00002.002.167	BURBOA TAPIA JUAN CARLOS			4,570.00	70.00	4,500.00	
11220.00002.002.168	BLAUDIA ZARINA CERON QUIJADA			4,659.00	4,659.00		
11220.00002.002.169	BERMUDEZ JORGE YAMI LEZETH			859.00	859.00		
11220.00002.002.170	BRENA ORTEGA JUAN JOSE			2,840.00	2,840.00		
11220.00002.002.171	BADACHI MALDONADO RAMON GUADALUPE			4,570.00	4,570.00		
11220.00002.002.172	BLANCO DIAZ DULCE BELLA MARESA			1,970.00	1,970.00		
11220.00002.003.000	DE LA "C"	37,202.00		99,349.00	106,219.00	30,332.00	
11220.00002.003.235	CONTRERAS CORDOVA OMAR			620.00	620.00		
11220.00002.003.254	CASTRO RIVERA BERNARDINA			1,959.00	0.00	1,959.00	
11220.00002.003.321	COLOSIO CRUZ HERIBERTO	800.00		0.00	800.00		
11220.00002.003.326	CONTRERAS ICEDO VICTOR MANUEL	4,570.00		0.00	4,570.00		
11220.00002.003.327	CONTRERAS SILVA MARIA TERESA	4,152.00		0.00	4,152.00		
11220.00002.003.336	CHAVEZ GARCIA JOSE MARIO	4,570.00		0.00	1,220.00	3,350.00	
11220.00002.003.338	CORRALES HEREDIA PETRA	300.00		0.00	300.00		
11220.00002.003.339	CARRILLO CRUZ JOSE JONATHAN	1,220.00		0.00	1,220.00		
11220.00002.003.340	CASTILLO ARBALLO CARLOS ERNESTO	3,600.00		0.00	3,600.00		
11220.00002.003.345	CASTRO MURRIETA JOSE LUIS	920.00		0.00	920.00		
11220.00002.003.347	CASILLAS TADEO FRANCISCO ALYN	1,220.00		0.00	1,220.00		
11220.00002.003.348	CONTRERAS GARCIA JESUS RENE	4,500.00		0.00	4,500.00		
11220.00002.003.349	CASTELO LABANDERA HUMBERTO	1,220.00		0.00	1,220.00		
11220.00002.003.354	CORONADO KARLA ILIANA	1,520.00		0.00	1,520.00		
11220.00002.003.355	CORONADO AMAYA BERNABE	4,500.00		0.00	4,500.00		
11220.00002.003.358	CASTILLO MIRNA	1,820.00		0.00	1,820.00		
11220.00002.003.359	CAMPILLO PRECIADO JOSE JESUS	1,220.00		0.00	1,220.00		
11220.00002.003.364	CHIQUE PEÑA MONICA GEOVANA	1,070.00		0.00	1,070.00		
11220.00002.003.366	CORDOVA MONTAÑO LUIS ENRIQUE			4,670.00	4,670.00		
11220.00002.003.367	CHANGALA ALBERTO LUIS			1,953.00	50.00	1,903.00	
11220.00002.003.368	CERVANTES GONZALEZ CINTIA AMERICA			2,227.00	2,227.00		
11220.00002.003.369	CORONADO DUARTE JOSEFINA			4,570.00	4,570.00		
11220.00002.003.370	CASTAÑEDA RODRIGUEZ OMAR			4,570.00	3,350.00	1,220.00	
11220.00002.003.371	CRUZ TORRES GERARDO			2,840.00	1,520.00	1,320.00	
11220.00002.003.372	CORONADO GUARISTA MAGDALENA			650.00	650.00		
11220.00002.003.373	CERVANTES DUCOING MARIO			2,227.00	2,227.00		
11220.00002.003.374	CABRERA VILLALOBOS MONICA			2,227.00	2,227.00		
11220.00002.003.375	CARDENAS MUNGUIA JAVIER			4,570.00	4,570.00		

**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL ESTADO DE SONORA**

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SISTEMA CONTABLE PRESUPUESTAL ARMONIZADO (2016)

**BALANZA DE COMPROBACION TRIMESTRAL (1)**

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No. DE CUENTA	NOMBRE DE LA CUENTA	SALDO ANTERIOR		MOVIMIENTO DEL TRIMESTRE		SALDO ACTUAL	
		DEUDOR	ACREEDOR	CARGO	ABONO	DEUDOR	ACREEDOR
11220.00002.003.376	CANIZALES QUIÑONEZ GLORIA IGNACIA			4,570.00	4,570.00		
11220.00002.003.377	COBOS SOBERANEZ SOCORRO ALICIA			4,570.00	4,570.00		
11220.00002.003.378	CANIZALES ROMO MARGARITA			4,570.00	3,350.00	1,220.00	
11220.00002.003.379	CAVADA MUÑOZ LETICIA			4,659.00	4,659.00		
11220.00002.003.380	CALERO PALOMARES ALFREDO			4,670.00	4,670.00		
11220.00002.003.381	CALDERON AMADOR JUANA			1,959.00	1,959.00		
11220.00002.003.382	CRUZ CARRERA VALERIA ISABEL			4,670.00	170.00	4,500.00	
11220.00002.003.383	CASTELLANOS COTA ABRAHAM ALBERTO			4,570.00	4,570.00		
11220.00002.003.384	CORONADO SOTELO JESUS			1,959.00	1,959.00		
11220.00002.003.385	CUELLAR ISAC MARIA VERONICA			4,670.00	4,670.00		
11220.00002.003.386	CRUZ RUIZ MIRNA LORENA			5,420.00	4,200.00	1,220.00	
11220.00002.003.387	CARDENAS RASCON FRANCISCO JAVIER			4,659.00	159.00	4,500.00	
11220.00002.003.388	CAMPOY TAMAYO EDUARDO			655.00	655.00		
11220.00002.003.389	CARRILLO ARBALLO MARIA JESUS			4,570.00	0.00	4,570.00	
11220.00002.003.390	COTA SAÑUDO MARIO			655.00	655.00		
11220.00002.003.391	CHAVEZ LOPEZ JULIA IRENE			4,870.00	4,870.00		
11220.00002.003.392	CONTRERAS LOPEZ ROBERTO			4,570.00	0.00	4,570.00	
11220.00002.004.000	DE LA "D"	7,543.00		17,521.00	26,324.00	4,740.00	
11220.00002.004.109	DUARTE PERALTA CECILIA JUDITH	1,220.00		0.00	1,220.00		
11220.00002.004.114	DE JESUS ALVAREZ GABRIEL	533.00		0.00	533.00		
11220.00002.004.115	DELGADO GERMAN JUAN	4,570.00		0.00	4,570.00		
11220.00002.004.117	DURAN MORALES LUZ DEL CARMEN	1,220.00		0.00	1,220.00		
11220.00002.004.121	DIAZ GARCIA JESUS DEL CARMEN			300.00	300.00		
11220.00002.004.122	DE JESUS HERNANDEZ USMAR			320.00	0.00	320.00	
11220.00002.004.123	DURAZO MIRANDA ROGELIO			620.00	620.00		
11220.00002.004.124	DE FELIPE HERNANDEZ MA. DEL ROSARIO			4,659.00	239.00	4,420.00	
11220.00002.004.125	DEL GRANDE MASSON ALEJANDRO LUIS			2,590.00	2,590.00		
11220.00002.004.126	DE LA RIVA CALDERON ELIZABETH			3,098.00	3,098.00		
11220.00002.004.127	DUARTE BUSTAMANTE ANA MARGARITA			620.00	620.00		
11220.00002.004.128	DE JESUS MARTINEZ NOE			4,659.00	4,659.00		
11220.00002.004.129	DAVILA DAVILA RAMON EUGENIO			655.00	655.00		
11220.00002.005.000	DE LA "E"	5,095.00		20,960.00	20,510.00	5,545.00	
11220.00002.005.081	ESPINOZA BARCELO ENRIQUE	2,823.00		0.00	0.00	2,823.00	
11220.00002.005.104	ESCALANTE FUENTES TEODORA	1,652.00		0.00	0.00	1,652.00	
11220.00002.005.110	ESPINOZA MATA JOSE TARCICIO	620.00		0.00	620.00		
11220.00002.005.111	ESTRADA HUERTA MARCO ANTONIO			4,570.00	4,570.00		
11220.00002.005.112	ESPINOZA EVA			4,570.00	4,570.00		
11220.00002.005.113	ESPINOZA ORTEGA RAMON MARTIN			4,928.00	4,928.00		
11220.00002.005.114	ESPINOZA TIRADO LEONEL ADRIAN			647.00	647.00		
11220.00002.005.115	ESCOBEDO MARIA DOLORES			1,575.00	1,575.00		
11220.00002.005.116	ENCINAS BOBADILLA REYNA SUSANA			4,670.00	3,600.00	1,070.00	
11220.00002.006.000	DE LA "F"	15,980.00		21,871.00	31,736.00	6,115.00	
11220.00002.006.040	FIERROS RIVERA LUZ AMELIA	3,870.00		-3,870.00	0.00		
11220.00002.006.108	FLORES RAMIREZ ALEJANDRA	4,270.00		-4,270.00	0.00		
11220.00002.006.109	FIGUEROA AIZPURO JULIO CESAR	4,800.00		0.00	4,800.00		
11220.00002.006.113	FERNANDEZ ZAVALA MARIA ROSARIO	1,220.00		0.00	1,220.00		
11220.00002.006.118	FUNDACION POR LA UNIDAD Y DIG.HUMANA AC	1,820.00		0.00	1,820.00		
11220.00002.006.122	FELIX BURGUEÑO MARIA EDITH			5,420.00	5,420.00		
11220.00002.006.123	FLORES GALLEGOS OLGA RAMONA			4,570.00	3,350.00	1,220.00	
11220.00002.006.124	FRANCO ZEPEDA GUADALUPE			4,670.00	4,670.00		
11220.00002.006.125	FIMBRES CAMPOS FRANCISCO BALTAZAR			620.00	620.00		
11220.00002.006.126	FLORES MAZON GRISELDA			4,570.00	1,675.00	2,895.00	
11220.00002.006.127	FIGUEROA CASTRO FRANCISCO JAVIER			4,570.00	2,570.00	2,000.00	
11220.00002.006.128	FUENTES PORTILLO ARNOLDO			4,936.00	4,936.00		
11220.00002.006.129	FIERRO SALAZAR IRMA AMPARO			655.00	655.00		
11220.00002.007.000	DE LA "G"	33,656.00		57,147.00	66,878.00	23,925.00	



SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL ESTADO DE SONORA

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SISTEMA CONTABLE PRESUPUESTAL ARMONIZADO (2016)

BALANZA DE COMPROBACION TRIMESTRAL (1)

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No. DE CUENTA	NOMBRE DE LA CUENTA	SALDO ANTERIOR		MOVIMIENTO DEL TRIMESTRE		SALDO ACTUAL	
		DEUDOR	ACREEDOR	CARGO	ABONO	DEUDOR	ACREEDOR
11220.00002.007.257	GUTIERREZ NUÑEZ LUZ MARIA	820.00		-820.00	0.00		
11220.00002.007.258	GUZMAN SANCHEZ LUIS FLORENCIO	4,500.00		0.00	4,500.00		
11220.00002.007.271	GARCIA ACEDO FRANCISCO TADEO	4,500.00		0.00	4,500.00		
11220.00002.007.274	GUTIERREZ NAVIDAD LUZ MARIA	1,020.00		0.00	0.00	1,020.00	
11220.00002.007.277	GONZALEZ TELLEZ SANDRA	1,070.00		0.00	1,070.00		
11220.00002.007.288	GALVEZ RAMIREZ IVAN	300.00		0.00	300.00		
11220.00002.007.291	GOMEZ ERIKA MARISOL	4,570.00		0.00	0.00	4,570.00	
11220.00002.007.296	GARROBO GOMEZ ARMANDO	4,570.00		0.00	4,570.00		
11220.00002.007.300	GUTIEREZ VALENZUELA MARIA ISABEL	853.00		0.00	0.00	853.00	
11220.00002.007.301	GARCIA OZUNA MARTHA CECILIA	4,670.00		0.00	4,670.00		
11220.00002.007.312	GONZALEZ VALENZUELA MARTHA LINA	2,823.00		0.00	0.00	2,823.00	
11220.00002.007.317	GONZALEZ HERRERA OLEGARIO	1,070.00		0.00	1,070.00		
11220.00002.007.320	GALINDO APODACA CRISTINA	300.00		0.00	300.00		
11220.00002.007.321	GONZALEZ VALENZUELA RAMONA	2,590.00		0.00	0.00	2,590.00	
11220.00002.007.322	GALAVIZ BACACEGUA ROMUALDO			1,420.00	0.00		1,420.00
11220.00002.007.323	GUZMAN ROMERO FLORENCIO			950.00	950.00		
11220.00002.007.324	GUZMAN PARRA CLAUDIA			620.00	620.00		
11220.00002.007.325	GUERRERO VELARDE HUMBERTO HONORIO			647.00	647.00		
11220.00002.007.326	GUICOSA VALENCIA RAMONA AURORA			889.00	889.00		
11220.00002.007.327	GARCIA VILLA ANA JULIETA			4,928.00	4,928.00		
11220.00002.007.328	GONZALEZ RAMIREZ JOSE RAMON			2,840.00	2,840.00		
11220.00002.007.329	GARCIA RAZCON NICOLAS			4,570.00	4,570.00		
11220.00002.007.330	GOMEZ LOPEZ ARNULFO			4,570.00	4,570.00		
11220.00002.007.331	GAMEZ LOPEZ MODESTO			4,570.00	1,450.00		3,120.00
11220.00002.007.332	GONZALEZ CASTAÑO EVA MARIA			859.00	859.00		
11220.00002.007.333	GUTIERREZ RAMON RODOLFO			859.00	859.00		
11220.00002.007.334	GARCIA CHAPARRO RAFAEL			4,670.00	3,350.00		1,320.00
11220.00002.007.335	GOMEZ BERRELLEZA REYNA			4,570.00	4,570.00		
11220.00002.007.336	GONZALEZ REYNA BERTHA AIDE			4,570.00	4,570.00		
11220.00002.007.337	GASTELUM MOROYQUÍ EDITH ELISANGELA			5,259.00	0.00		5,259.00
11220.00002.007.338	GARCIA DURAN ESPERANZA			950.00	0.00		950.00
11220.00002.007.339	GONZALEZ ROMERO ELIZABETH			4,670.00	4,670.00		
11220.00002.007.340	GIL TORRES RICARDO			2,235.00	2,235.00		
11220.00002.007.341	GONZALEZ AMPARANO GILBERTO			2,335.00	2,335.00		
11220.00002.007.342	GARCIA MORALES JORGE LUIS			986.00	986.00		
11220.00002.008.000	DE LA "H"	8,070.00		7,739.00	9,136.00	6,673.00	
11220.00002.008.075	HERRERA ALVARADO LETICIA			1,189.00	239.00		950.00
11220.00002.008.096	HERNANDEZ MENDEZ YOLANDA	3,650.00		0.00	3,650.00		
11220.00002.008.101	HERNANDEZ CRUZ SALVADOR	4,420.00		0.00	1,920.00		2,500.00
11220.00002.008.106	HUARAQUI ARMENTA MARIA MAGDALENA			620.00	0.00		620.00
11220.00002.008.107	HERNANDEZ DURAN NEREYDA			1,953.00	0.00		1,953.00
11220.00002.008.108	HOLGUIN AMAVISCIA ISMAEL			1,870.00	1,870.00		
11220.00002.008.109	H. AYUNTAMIENTO DE BACANORA			650.00	0.00		650.00
11220.00002.008.110	HURTADO ZEPEDA GABRIELA			1,457.00	1,457.00		
11220.00002.009.000	DE LA "I"	2,446.00		2,327.00	3,946.00	827.00	
11220.00002.009.011	IMPERIAL JIMENEZ FRANCISCO MANUEL	1,220.00		0.00	1,220.00		
11220.00002.009.049	ICEDO GRADIAS TOMAS	1,226.00		0.00	1,226.00		
11220.00002.009.052	IBARRA CERVANTES MARIA ESMERALDA			2,327.00	1,500.00		827.00
11220.00002.010.000	DE LA "J"	4,443.00		16,336.00	12,147.00		8,632.00
11220.00002.010.050	JARA MARTINEZ MANUEL GERMAN	400.00		0.00	400.00		
11220.00002.010.052	JACINTO TANORI MIGUEL ANGEL	1,220.00		0.00	1,220.00		
11220.00002.010.053	JOTOMEA BUYTIMEA MARCELINO	2,823.00		0.00	0.00	2,823.00	
11220.00002.010.055	JIMENEZ PERALTA MARIA ELENA			4,570.00	4,570.00		
11220.00002.010.056	JUSACAMEA MACHIL BALBANEDA			1,309.00	0.00		1,309.00
11220.00002.010.057	JIMENEZ HAROS GABRIEL			4,570.00	4,570.00		
11220.00002.010.058	JUAREZ SANCHEZ CUITLAHUAC			5,028.00	528.00		4,500.00

**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL ESTADO DE SONORA**

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SISTEMA CONTABLE PRESUPUESTAL ARMONIZADO (2016)

**BALANZA DE COMPROBACION TRIMESTRAL (1)**

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No. DE CUENTA	NOMBRE DE LA CUENTA	SALDO ANTERIOR		MOVIMIENTO DEL TRIMESTRE		SALDO ACTUAL	
		DEUDOR	ACREEDOR	CARGO	ABONO	DEUDOR	ACREEDOR
11220.00002.010.059	JUAREZ OROZCO MANUEL			859.00	859.00		
11220.00002.011.000	DE LA "L"	40,180.00		29,290.00	62,411.00	7,059.00	
11220.00002.011.088	LEYVA CORRAL TRINIDAD			700.00	700.00		
11220.00002.011.100	LOPEZ VALENZUELA CARMEN DOLORES	1,320.00		0.00	1,320.00		
11220.00002.011.188	LUNA MARTINEZ JOSE SOCORRO	4,500.00		0.00	4,500.00		
11220.00002.011.225	LARA CASTILLO GUADALUPE DEL CARMEN	4,500.00		0.00	4,500.00		
11220.00002.011.234	LEYVA ECHEVERRIA MARIA EVA	1,070.00		0.00	1,070.00		
11220.00002.011.235	LOPEZ ESMERALDA	1,077.00		0.00	1,077.00		
11220.00002.011.237	LOPEZ OLMEDO LUCIO	1,070.00		0.00	1,070.00		
11220.00002.011.239	LEON NIETO RICARDO	4,500.00		0.00	4,500.00		
11220.00002.011.242	LOPEZ VERDUGO RIGOBERTO	1,220.00		0.00	1,220.00		
11220.00002.011.243	LOPEZ RUIZ BRENDA CECILIA	4,120.00		0.00	4,120.00		
11220.00002.011.244	LOPEZ SANDOVAL HIGINIO	4,500.00		0.00	4,500.00		
11220.00002.011.247	LOPEZ MENDEZ JOSE IGNACIO	1,220.00		0.00	1,220.00		
11220.00002.011.253	LOPEZ VELASCO FELIPE	853.00		0.00	0.00	853.00	
11220.00002.011.254	LEYVA ESPINOZA PATRICIA GUADALUPE	2,590.00		0.00	2,590.00		
11220.00002.011.255	LEON BERMUDEZ LEONEL	4,500.00		0.00	4,500.00		
11220.00002.011.256	LOPEZ REYES MOISES	2,840.00		0.00	2,840.00		
11220.00002.011.260	LEYVA MORENO CESAR ALEJANDRO	300.00		0.00	300.00		
11220.00002.011.261	LOPEZ DUARTE MARTHA CECILIA			1,220.00	1,220.00		
11220.00002.011.262	LOPEZ ESTRELLA EDGAR ALFREDO			300.00	300.00		
11220.00002.011.263	LOPEZ DUARTE JOSEFINA			4,670.00	0.00	4,670.00	
11220.00002.011.264	LUNA HERNANDEZ PATRICIA			647.00	0.00	647.00	
11220.00002.011.265	LOPEZ GUERRERO OLIVIA LISSETH			4,570.00	4,570.00		
11220.00002.011.266	LOPEZ ZAMORA JOSE DE JESUS			4,570.00	4,570.00		
11220.00002.011.267	LEYVA BORBON JUAN CARLOS			889.00	0.00	889.00	
11220.00002.011.268	LUGO PORTILLO MIGUEL ANGEL			1,575.00	1,575.00		
11220.00002.011.269	LOPEZ DUARTE EDELMIRA YANET			4,659.00	4,659.00		
11220.00002.011.270	LOPEZ JIMENEZ REY GUADALUPE			620.00	620.00		
11220.00002.011.271	LABORIN PIÑUELAS CECILIA			300.00	300.00		
11220.00002.011.272	LOPEZ DUARTE JESUS RAFAEL			4,570.00	4,570.00		
11220.00002.012.000	DE LA "M"	36,097.00		86,211.00	92,222.00	30,086.00	
11220.00002.012.104	MILLANES CANO MARIELEN	1,320.00		0.00	1,320.00		
11220.00002.012.278	MUNGUIA ENCINAS BRENDA LUZ			4,670.00	4,670.00		
11220.00002.012.322	MENDOZA PEREZ MARIA DEL CARMEN			4,570.00	4,570.00		
11220.00002.012.334	MORQUECHO ROBLES VICTOR MANUEL			1,575.00	1,575.00		
11220.00002.012.374	MORAGA QUIJADA MARIA PETRA	2,070.00		-2,070.00	0.00		
11220.00002.012.382	MORENO FLORES MIGUEL ANGEL	8,300.00		0.00	8,300.00		
11220.00002.012.387	MEDELLIN MOLINA LUZ ELENA	1,735.00		-1,735.00	0.00		
11220.00002.012.401	MENDOZA LAUREANO SOFIA	4,500.00		0.00	4,500.00		
11220.00002.012.406	MURRIETA BERMUDEZ JOSE DAVID	1,000.00		0.00	1,000.00		
11220.00002.012.408	MARTINEZ JUAREZ ADELINA	532.00		0.00	0.00	532.00	
11220.00002.012.410	MARTINEZ VARELA ADALBERTO ANTONIO	1,880.00		0.00	1,880.00		
11220.00002.012.411	MORALES BOJORQUEZ GUADALUPE	4,500.00		0.00	4,500.00		
11220.00002.012.414	MOROYOQUI VALENZUELA VICTOR MANUEL	4,500.00		0.00	4,500.00		
11220.00002.012.432	MONTIJO ACOSTA JESUS GERARDO	1,220.00		0.00	1,220.00		
11220.00002.012.433	MOLINA YOCUPICIO LUZ MARINA	2,700.00		0.00	0.00	2,700.00	
11220.00002.012.438	MORENO TERAN JOSE ADRIAN	300.00		0.00	300.00		
11220.00002.012.444	MUÑOZ OTERO THELMA AZUCENA	620.00		0.00	620.00		
11220.00002.012.446	MONTAÑEZ QUIJADA LUZ MERCEDES	920.00		0.00	0.00	920.00	
11220.00002.012.447	MIRANDA GONZALEZ CLAUDIA			4,653.00	0.00	4,653.00	
11220.00002.012.448	MARRON FELIX ARCELIA GUADALUPE			4,570.00	4,570.00		
11220.00002.012.449	MORA ANDRADE LAURA SUSANA			1,220.00	1,220.00		
11220.00002.012.450	MUÑOZ GARCIA LUIS ARMANDO			4,570.00	4,570.00		
11220.00002.012.451	MEDINA AYALA MICAELA			4,570.00	4,570.00		
11220.00002.012.452	MOROYOQUI DIAZ FLORENCIA			4,570.00	4,570.00		

**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL ESTADO DE SONORA**

R.F.C.: SDI-831007-RD4

**SISTEMA CONTABLE PRESUPUESTAL ARMONIZADO (2016)****BALANZA DE COMPROBACION TRIMESTRAL (1)**

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Fecha: 26/04/2016 10:55:18A.M.

No. DE CUENTA	NOMBRE DE LA CUENTA	SALDO ANTERIOR		MOVIMIENTO DEL TRIMESTRE		SALDO ACTUAL	
		DEUDOR	ACREEDOR	CARGO	ABONO	DEUDOR	ACREEDOR
11220.00002.012.453	MORENO MENDOZA CINTHYA GUADALUPE			859.00	859.00		
11220.00002.012.454	MEZA RUIZ JUANA AMALIA			859.00	859.00		
11220.00002.012.455	MORELL CARRAZCO GUADALUPE RAMONA			1,959.00	239.00	1,720.00	
11220.00002.012.456	MARTINEZ MADRID FRANCISCO JAVIER			9,587.00	5,087.00	4,500.00	
11220.00002.012.457	MOTTA SILVA EDUARDO			859.00	859.00		
11220.00002.012.458	MONTAÑO TAPIA MARTIN EDUARDO			4,570.00	70.00	4,500.00	
11220.00002.012.459	MERAZ IGNACIO ALBERTO			859.00	859.00		
11220.00002.012.460	MEDINA CARRAZCO GUADALUPE IRENE			2,227.00	2,227.00		
11220.00002.012.461	MADRID OLGUIN RAMON			5,028.00	5,028.00		
11220.00002.012.462	MUNGUJA ARMENTA ALEJANDRO			647.00	647.00		
11220.00002.012.463	MENDOZA BADIOLA CARMELA			620.00	620.00		
11220.00002.012.464	MEDINA SABORI HECTOR ERASMO			4,809.00	239.00	4,570.00	
11220.00002.012.465	MARTINEZ CASTRO ABDULIA			4,570.00	4,570.00		
11220.00002.012.466	MORAN PEREZ MICHEL GUADALUPE			4,570.00	4,570.00		
11220.00002.012.467	MURILLO ALCALA SANTA ROSA			805.00	805.00		
11220.00002.012.468	MEDINA ARCINIEGA SERGIO ALEJANDRO			800.00	800.00		
11220.00002.012.469	MONTAÑO CASTILLO MRCEDES ALEJANDRA			1,321.00	0.00	1,321.00	
11220.00002.012.470	MERAZ DUARTE ADAN			4,570.00	4,570.00		
11220.00002.012.471	MIRANDA GRIJALVA ADILENE			859.00	859.00		
11220.00002.012.472	MIRANDA BUSTAMANTE ANTONIO			4,670.00	0.00	4,670.00	
11220.00002.013.000	DE LA "N"	10,416.00		10,140.00	15,780.00	4,776.00	
11220.00002.013.058	NAVARRO GUTIERREZ MARIA BALVANERA	1,070.00		0.00	1,070.00		
11220.00002.013.059	NAVA ANGUIANI ALEJANDRO	2,823.00		0.00	0.00	2,823.00	
11220.00002.013.060	NARVAIZ LEAL MARCELINO	4,570.00		0.00	4,570.00		
11220.00002.013.061	NACAMEA FLORES MARIA	1,953.00		0.00	0.00	1,953.00	
11220.00002.013.063	NAVARRO BENITEZ JUAN BONIFACIO			1,220.00	1,220.00		
11220.00002.013.064	NORIEGA ZAZUETA FRANCISCO GUADALUPE			4,570.00	4,570.00		
11220.00002.013.065	NAVARRO TERAN ARMIDA			4,350.00	4,350.00		
11220.00002.014.000	DE LA "O"	7,323.00		24,430.00	25,243.00	6,510.00	
11220.00002.014.024	ORTEGA VERDUGO HEILDER MANUEL	2,670.00		0.00	0.00	2,670.00	
11220.00002.014.095	ORTEGA MENDEZ HECTOR ISSAC	4,653.00		0.00	4,653.00		
11220.00002.014.098	OLIVARRIA VALENZUELA FERNANDO			1,870.00	0.00	1,870.00	
11220.00002.014.099	OLGUIN GONZALEZ MARIA ESTHER			4,670.00	4,670.00		
11220.00002.014.100	OCHOA GARCIA CAROLINA			4,670.00	4,670.00		
11220.00002.014.101	OLGUIN GALVEZ MARIA DEL CARMEN			1,310.00	1,310.00		
11220.00002.014.102	ORTIZ GUTIERREZ MIRIAM ALEJANDRA			4,570.00	4,570.00		
11220.00002.014.103	OVIEDO GONZALEZ YUDITH BERENICE			1,970.00	0.00	1,970.00	
11220.00002.014.104	OLIVA BECERRIL MARIA JESUS			800.00	800.00		
11220.00002.014.105	OJEDA LEON ERNESTO ALONSO			4,570.00	4,570.00		
11220.00002.015.000	DE LA "P"	24,880.00		24,122.00	35,482.00	13,520.00	
11220.00002.015.057	PLIEGO ROBLES RAQUEL	2,370.00		-2,370.00	0.00		
11220.00002.015.064	PERALES TORRES JUANA	3,000.00		0.00	0.00	3,000.00	
11220.00002.015.119	PAMEA MURILLO FRANCISCO ALBERTO	3,650.00		0.00	3,650.00		
11220.00002.015.125	PERALTA BRACAMONTES BERTHA ELIZABETH	4,500.00		0.00	4,500.00		
11220.00002.015.128	PEREZ HERNANDEZ JUAN PEDRO	4,500.00		0.00	4,500.00		
11220.00002.015.134	PORTILLO MOLINA PAULA CECILIA	1,220.00		0.00	1,220.00		
11220.00002.015.137	PADILLA RUBIANO HECTOR IVAN	1,070.00		0.00	1,070.00		
11220.00002.015.144	PRECIADO NOGALES ALEJANDRO	4,570.00		0.00	4,570.00		
11220.00002.015.145	PARRA GRAJEDA JOSE RAMON			4,420.00	1,620.00	2,800.00	
11220.00002.015.146	PEREZ DIAZ OSCAR GERARDO			647.00	647.00		
11220.00002.015.147	PALACIOS GARCIA BLANCA ESTHELA			4,570.00	4,570.00		
11220.00002.015.148	PALAFIX CERENO FRANCISCO			4,570.00	2,570.00	2,000.00	
11220.00002.015.149	PIÑUELAS QUIROGA CONSUELO ADELA			4,570.00	4,570.00		
11220.00002.015.150	PONCE HINOSTRO GUADALUPE			1,220.00	1,220.00		
11220.00002.015.151	PIRI OQUITA JESUS MANUEL			1,586.00	366.00	1,220.00	
11220.00002.015.152	PEREZ PEREA LUZ GRACIELA			4,909.00	409.00	4,500.00	