

**FIDEICOMISO POLICIA AMIGO**  
**BALANZA DE COMPROBACIÓN CUENTAS AL ULTIMO NIVEL ACUMULADO DEL 01 DE ENERO AL 31 DE DICIEMBRE DEL 2022**

Cuenta	Nombre	Saldos Iniciales			Saldos Actuales		
		Deudor	Acreedor	Cargos	Abonos	Deudor	Acreedor
1100-1104	SANTANDER 02004447-001	48,680,867.11		28,980,766.49	5,553,601.53	72,108,032.07	
1100-1105	SANTANDER 02004447-002	4,071,987.96		485,157.75	635,000.00	3,922,145.71	
1100-2001	GUADALUPE JAVIER GIL ARMENDARIZ	1,458.39		5,000.00	1,875.05	4,583.34	
1100-2002	JACQUELINE RODRIGUEZ AGUIRRE	1,458.39		0.00	1,458.39	0.00	
1100-2003	SERGIO MARIO FRAIRE HERNANDEZ	1,458.39		0.00	1,458.39	0.00	
1100-2004	MARTIN ANDAZOLA SALINAS	1,458.39		0.00	1,458.39	0.00	
1100-2005	PEDRO GONZALEZ SIFUENTES	1,458.39		0.00	208.33	1,250.06	
1100-2006	HECTOR ALEJANDRO LOPEZ AGUILAR	1,458.39		0.00	1,458.39	0.00	
1100-2007	HUMBERTO OCHOA NAVARRO	1,458.39		0.00	1,458.39	0.00	
1100-2008	IVAN ELEZER MORAN PINEDA	1,458.39		10,000.00	1,458.39	10,000.00	
1100-2009	AZUCENA GONZALEZ HERNANDEZ	2,708.37		0.00	2,708.37	0.00	
1100-2010	CARLOS VALENTIN SOTO ANAYA	833.40		0.00	833.40	0.00	
1100-2011	HUGO CRUZ DOMINGUEZ	2,708.37		0.00	2,708.37	0.00	
1100-2012	GERARDO VAZQUEZ SOLIS	2,708.37		0.00	2,708.37	0.00	
1100-2013	LUIS ALBERTO ANCHONDO LIMAS	2,708.37		0.00	2,708.37	0.00	
1100-2014	MARIA ANGELICA GUERRERO GARCIA	2,708.37		0.00	2,708.37	0.00	
1100-2015	FYEVA DIBA ESTRELLA GONZALEZ	2,708.37		5,000.00	2,708.37	5,000.00	
1100-2016	JAVIER ALEJANDRO MORALES CARAVEO	2,708.37		0.00	2,708.37	0.00	
1100-2018	RAUL FRANCISCO RONQUILLO MARQUEZ	2,708.37		5,000.00	3,125.03	4,583.34	
1100-2019	ERIC ROSADO ALTAMIRANO	2,708.37		0.00	2,708.37	0.00	
1100-2020	TOMAS ALONSO VARGAS JACOBO	2,708.37		0.00	2,708.37	0.00	

1100-2021	YURI DIANA RIOS GONZALEZ	3,750.02	0.00	3,750.02	0.00
1100-2022	LUIS MARCELO MEDINA MORALES	833.40	0.00	833.40	0.00
1100-2023	MANUEL VALENTIN CARRASCO OJEDA	833.40	5,000.00	1,041.73	4,791.67
1100-2024	JORGE VAZQUEZ SOLIS	833.40	0.00	833.40	0.00
1100-2025	SIGIFREDO RAMOS ESPARZA	833.40	0.00	833.40	0.00
1100-2026	JUAN ANTONIO PEREZ MARTINEZ	833.40	0.00	833.40	0.00
1100-2027	OSCAR GARCIA SALCIDO	833.40	0.00	833.40	0.00
1100-2028	MARIO ALBERTO MONTES MONTES	1,041.73	5,000.00	1,458.39	4,583.34
1100-2029	LUIS ANGEL MEDINA FELIX	1,041.73	0.00	1,041.73	0.00
1100-2030	SERGIO RIVERA ESCOBEDO	1,041.73	0.00	1,041.73	0.00
1100-2031	LUZ ELENA BAÑUELOS AVILA	1,041.73	0.00	1,041.73	0.00
1100-2032	IZA ALEJANDRA ORTEGA VALLES	1,041.73	0.00	1,041.73	0.00
1100-2033	FRANCISCO GUTIERREZ LOPEZ	1,041.73	5,000.00	1,458.39	4,583.34
1100-2034	NANCI LORENA VILLALOBOS RUIZ	1,041.73	0.00	1,041.73	0.00
1100-2035	BRIANDA GRISEL MORA SANCHEZ	1,041.73	0.00	1,041.73	0.00
1100-2036	ANGELICA ALVARADO CISNEROS	1,041.73	5,000.00	1,041.73	5,000.00
1100-2037	ORLANDO JIMENEZ VALDEZ	1,041.73	0.00	1,041.73	0.00
1100-2038	MARILYN LUCERO ESTRADA BAYLON	1,041.73	5,000.00	1,458.39	4,583.34
1100-2039	LUIS SALVADOR PINEDO ANCHONDO	1,041.73	5,000.00	1,041.73	5,000.00
1100-2040	RUBEN GUILLERMO JURADO TAMIETTI	1,041.73	5,000.00	1,458.39	4,583.34
1100-2041	GABRIELA LAGOS CARRILLO	1,041.73	0.00	1,041.73	0.00
1100-2042	ANDRES NEVARES VELAZQUEZ	1,041.73	0.00	1,041.73	0.00
1100-2043	HUGO ELIAS VARGAS	1,041.73	5,000.00	1,458.39	4,583.34
1100-2044	JAIME HORACIO REYES CHAVEZ	1,041.73	10,000.00	1,041.73	10,000.00
1100-2045	ARMANDO SANCHEZ CARMONA	1,041.73	0.00	1,041.73	0.00
1100-2046	CINTHYA MIROSLAVA RESENDIZ OCHOA	833.40	5,000.00	2,083.38	3,750.02

1100-2048	JUAN MANUEL CASTRELLON TARIN	833.40	0.00	833.40	0.00
1100-2049	AZUCENA CARRERA CHACON	833.40	0.00	833.40	0.00
1100-2050	JAVIER CAMPOS TAPIA	833.40	0.00	833.40	0.00
1100-2051	JORGE ARTURO MARTINEZ BIBIANO	1,041.73	5,000.00	1,041.73	5,000.00
1100-2052	SAYRA GUADALUPE QUINTANA VILLEGAS	1,041.73	0.00	1,041.73	0.00
1100-2053	ALEJANDRA MONTENEGRO COVARRUBIAS	1,041.73	5,000.00	1,041.73	5,000.00
1100-2054	VICTOR MANUEL CAMPA VAZQUEZ	1,041.73	0.00	1,041.73	0.00
1100-2055	MARTHA PATRICIA ANAYA MARTINEZ	1,041.73	0.00	1,041.73	0.00
1100-2056	CINDY MARGARITA LOPEZ TRUJILLO	1,041.73	0.00	1,041.73	0.00
1100-2057	JOSE GUADALUPE JUAREZ REYES	1,041.73	5,000.00	1,041.73	5,000.00
1100-2058	OSCAR OCTAVIO TORRES PORTILLO	1,041.73	5,000.00	1,458.39	4,583.34
1100-2059	ROSALINDA TEJON RENTERIA	1,041.73	0.00	1,041.73	0.00
1100-2060	JOSE ANTONIO RODRIGUEZ PEREZ	1,041.73	5,000.00	1,458.39	4,583.34
1100-2061	LAURA YUDITH REYES FRANCO	1,041.73	5,000.00	1,458.39	4,583.34
1100-2062	AIDA ROXANA PRIETO LUNA	1,041.73	5,000.00	1,458.39	4,583.34
1100-2063	LUCERO IZABEL SOSA CHAVIRA	1,041.73	5,000.00	1,458.39	4,583.34
1100-2064	ANGEL IVAN LOZANO ACOSTA	1,041.73	5,000.00	1,458.39	4,583.34
1100-2065	JORGE LUIS CHAPARRO SIERRA	1,041.73	5,000.00	1,458.39	4,583.34
1100-2066	LUCIA YAZMIN LOZANO AVALOS	1,041.73	0.00	1,041.73	0.00
1100-2067	HUMBERTO DEL REAL REGALADO	1,041.73	5,000.00	1,458.39	4,583.34
1100-2068	GERARDO ALBERTO TALAMANTES	4,375.01	0.00	4,375.01	0.00
1100-2069	MANUEL LOYA VILLALOBOS	4,375.01	0.00	4,375.01	0.00
1100-2070	ELOY RAUDALES NORIEGA	2,708.37	0.00	2,708.37	0.00
1100-2071	ALFREDO ORTEGA PALACIOS	4,375.01	0.00	4,375.01	0.00
1100-2073	JUAN JOEL GONZALEZ CRUZ	4,791.67	0.00	4,374.93	416.74
1100-2074	JOSE FERNANDO RIVERA ORTIZ	4,791.67	0.00	4,374.93	416.74

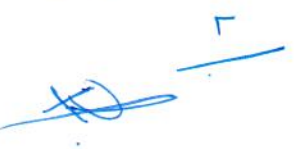
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1100-2075	LAURA ALEJANDRA TERRAZAS CATARINO	4,791.67	0.00	4,374.93	416.74
1100-2076	BRENDA IVONNE MURILLO JUAREZ	4,791.67	0.00	4,374.93	416.74
1100-2077	IAN RENNE MARMOLEJO BONILLA	4,791.67	0.00	4,374.93	416.74
1100-2078	JOSE ANTONIO VELAZQUEZ CUELLAR	4,791.67	0.00	4,374.93	416.74
1100-2080	JESUS MANUEL ZAPOOT ROSAS	5,000.00	0.00	3,510.42	1,489.58
1100-2081	ARTURO QUEZADA FERRIÑO	5,000.00	0.00	3,749.94	1,250.06
1100-2082	RICARDO ARTURO RODRIGUEZ PACHECO	5,000.00	0.00	3,749.94	1,250.06
1100-2083	LAURA PATRICIA CERINO ROBLES	5,000.00	0.00	3,749.94	1,250.06
1100-2084	JESSICA IVETH ALVIDREZ NEVAREZ	5,000.00	0.00	3,749.94	1,250.06
1100-2085	SONIA YEMILE MORALES ALVAREZ	5,000.00	0.00	3,749.94	1,250.06
1100-2086	ROSAURA FLORES MUÑOZ	5,000.00	0.00	3,749.94	1,250.06
1100-2087	CARLOS ABRAHAM PEREZ PAYAN	5,000.00	0.00	3,541.61	1,458.39
1100-2088	HARIVLEE ALESY LEVARIO MIRANDA	5,000.00	6,000.00	0.00	11,000.00
1100-2089	LEDIS ESCALANTE RAMIREZ	5,000.00	0.00	3,333.28	1,666.72
1100-2090	ALEJANDRO ERNESTO FLORES MUÑOZ	5,000.00	0.00	2,708.29	2,291.71
1100-2091	ALMA NAYELY ALARCON CHAVEZ	0.00	5,000.00	416.66	4,583.34
1100-2092	IRMA ISABEL FONTES ACOSTA	0.00	5,000.00	416.66	4,583.34
1100-2093	BRISSA ANDREA RODRIGUEZ MORALES	0.00	5,000.00	416.66	4,583.34
1100-2094	GUERRERO ALEXIS QUINTANA OROZCO	0.00	5,000.00	416.66	4,583.34
1100-2095	MYRIAM SARAHÍ MELENDEZ RIOS	0.00	5,000.00	416.66	4,583.34
1100-2096	ERNESTO ALONSO VALLES RUBIO	0.00	5,000.00	416.66	4,583.34
1100-2097	DIEGO ARTURO AGUIRRE MENDEZ	0.00	5,000.00	416.66	4,583.34
1100-2098	MAYRA GRISELDA SANDOVAL ORTIZ	0.00	5,000.00	416.66	4,583.34
1100-2100	IRMA YAZMÍN ORTEGA RINCON	0.00	5,000.00	416.66	4,583.34
1100-2101	IGNACIO OCHOA ROMERO	0.00	5,000.00	5,000.00	0.00
1100-2105	LUIS FRANCISCO PORTILLO GUTIERREZ	0.00	5,000.00	416.66	4,583.34



1100-2106	BERENICE IVONNE CANO ACOSTA	0.00	5,000.00	416.66	4,583.34
1100-2107	ELSA SALINAS RODRIGUEZ	0.00	5,000.00	416.66	4,583.34
1100-2108	ROSARIO GUADALUPE JURADO GUEVARA	0.00	5,000.00	416.66	4,583.34
1100-2109	TERESITA DE JESUS FONTES LUCERO	0.00	5,000.00	416.66	4,583.34
1100-2110	NANCY TERESA ARELLANES SANCHEZ	0.00	5,000.00	416.66	4,583.34
1100-2111	IVAN ORDOÑEZ VARELA	0.00	5,000.00	416.66	4,583.34
1100-2112	ASTRID DESIREE BUSTILLOS RODRIGUEZ	0.00	5,000.00	416.66	4,583.34
1100-2113	CLAUDIA JANETH REYNA MUÑOZ	0.00	5,000.00	416.66	4,583.34
1100-2114	JOSE DANIEL MADRID HERNANDEZ	0.00	5,000.00	416.66	4,583.34
1100-2115	JUAN RAMON MOTA HERNANDEZ	0.00	5,000.00	416.66	4,583.34
1100-2116	DANIEL GONZALEZ GONZALEZ	0.00	5,000.00	416.66	4,583.34
1100-2117	MARTIN BUENO VELAZQUEZ	0.00	5,000.00	416.66	4,583.34
1100-2118	EDGAR ALFREDO CRUZ MORALES	0.00	5,000.00	208.33	4,791.67
1100-2119	JOSE LUIS GALVAN GATES	0.00	5,000.00	208.33	4,791.67
1100-2120	DANIEL SOLIS PONCE	0.00	5,000.00	208.33	4,791.67
1100-2121	ANTONIO HERRERA ANTUNEZ	0.00	5,000.00	208.33	4,791.67
1100-2122	JOSE JAIME RODRIGUEZ RUIZ	0.00	5,000.00	208.33	4,791.67
1100-2123	MARIO ALBERTO PEREZ LUNA	0.00	5,000.00	416.66	4,583.34
1100-2124	JESUS MANUEL VAZQUEZ REY	0.00	5,000.00	416.66	4,583.34
1100-2125	ANA KAREN AMARO VARGAS	0.00	5,000.00	416.66	4,583.34
1100-2126	OSCAR FERNANDO GUZMAN HERNANDEZ	0.00	5,000.00	208.33	4,791.67
1100-2127	JENNY EDEN PINEDA OLIVAS	0.00	5,000.00	416.66	4,583.34
1100-2128	GERARDO CRUZ TAPIA	0.00	5,000.00	416.66	4,583.34
1100-2129	MARCOS ENRIQUE HERMOSILLO RASCON	0.00	5,000.00	416.66	4,583.34
1100-2130	ARMANDO CALLEROS MARTINEZ	0.00	5,000.00	0.00	5,000.00
1100-2131	FRANCISCO ALFONSO MORALES VELARDE	0.00	5,000.00	0.00	5,000.00

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1100-2132	ISAAC MIGUEL AROCHA MENA	0.00	5,000.00	0.00	5,000.00
1100-2133	CLAUDIA GUADALUPE CERROS LECHUGA	0.00	5,000.00	0.00	5,000.00
1100-2134	SERGIO LEONEL CERENIL HERRERA	0.00	5,000.00	0.00	5,000.00
1100-2135	GISELA TERRAZAS	0.00	5,000.00	0.00	5,000.00
1100-2136	REYNA PAMELA GOMEZ AGUIRRE	0.00	5,000.00	0.00	5,000.00
1100-2137	ARMANDO REYNALDO REZA ENRIQUEZ	0.00	5,000.00	0.00	5,000.00
1100-2138	LLUVIA GUADALUPE MOLINA ZUÑIGA	0.00	5,000.00	0.00	5,000.00
1100-2139	LLUVIA DE LOS ANGELES MARTINEZ MARTI	0.00	5,000.00	0.00	5,000.00
1100-2140	ALDER GERARDO GARCIA NAVARRETE	0.00	5,000.00	0.00	5,000.00
1100-2141	CARLOS MATA GAMEZ	0.00	5,000.00	0.00	5,000.00
1100-2142	DAVID CONTRERAS AGUIRRE	0.00	5,000.00	0.00	5,000.00
1100-2143	MORAYMA VALDEZ ONTIVEROS	0.00	5,000.00	0.00	5,000.00
1100-2144	ALBERTO ROMERO CHAIDEZ	0.00	5,000.00	0.00	5,000.00
1100-2145	MARIO ISRAEL MONARREZ MENDEZ	0.00	10,000.00	0.00	10,000.00
1100-2146	VERONICA MORALES MONCAYO	0.00	10,000.00	0.00	10,000.00
1100-2147	DANIELA LIZETH VAZQUEZ RODRIGUEZ	0.00	10,000.00	0.00	10,000.00
1100-2148	OSCAR IVAN MEDRANO MORENO	0.00	5,000.00	0.00	5,000.00
1100-2149	FERNANDO MARIO MIRANDA CORTEZ	0.00	10,000.00	0.00	10,000.00
1100-2150	LUIS ISRAEL RASCON MELENDEZ	0.00	10,000.00	0.00	10,000.00
1100-2151	PAOLA DE LA ROSA GONZALEZ	0.00	10,000.00	0.00	10,000.00
1100-2152	JESUS ANTONIO LOYA JAQUEZ	0.00	10,000.00	0.00	10,000.00
1100-2153	MAYRA CARO GONZALEZ	0.00	10,000.00	0.00	10,000.00
1100-2154	LUIS ANGEL GIRON GRANADO	0.00	10,000.00	0.00	10,000.00
1100-2155	MANUEL DAVID AMAYA IBARRA	0.00	5,000.00	0.00	5,000.00
1100-2156	RICARDO QUINTANA GALICIA	0.00	5,000.00	0.00	5,000.00
1100-2157	GILBERTO VICENTE COBOS	0.00	5,000.00	0.00	5,000.00

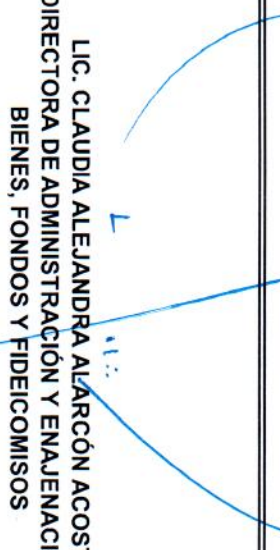
1100-2158	ANA YANCI LOPEZ DOMINGUEZ	0.00		10,000.00	0.00	10,000.00	
1100-2159	EDGAR ARMIENDARIZ CISNEROS	0.00		5,000.00	0.00	5,000.00	
1100-2160	MARIA SUSANA HERNANDEZ PEÑA	0.00		5,000.00	0.00	5,000.00	
1100-2161	BRISSA ANASTACIA MORENO MORENO	0.00		9,000.00	0.00	9,000.00	
1100-2162	EDGAR RICARDO FLORES RIVERO	0.00		10,000.00	0.00	10,000.00	
1100-2163	DAMARIS ASTRID CARLOS BARBOZA	0.00		10,000.00	0.00	10,000.00	
1100-2164	OSCAR IVAN RIVERA ROSALES	0.00		10,000.00	0.00	10,000.00	
1100-2165	JUAN CARLOS DELGADO RAMIREZ	0.00		10,000.00	0.00	10,000.00	
1100-2166	CHRISTIAN ANGELICA MORALES GUTIERRE	0.00		10,000.00	0.00	10,000.00	
1100-2167	FRANCISCO JAVIER SOTO VILLALOBOS	0.00		10,000.00	0.00	10,000.00	
1100-2168	MELECIO VILLA LOPEZ	0.00		10,000.00	0.00	10,000.00	
1100-2169	LUIS ALFONSO OLIVAS FERNANDEZ	0.00		5,000.00	0.00	5,000.00	
1100-2170	ENRIQUE IGNACIO OLIVAS IBARRA	0.00		10,000.00	0.00	10,000.00	
1100-2171	CRUZ MAGALLANES CAMACHO	0.00		10,000.00	0.00	10,000.00	
1100-2172	GERARDO RAMIREZ BURROLA	0.00		10,000.00	0.00	10,000.00	
2100-0001	2004413 / FID TRANSITO AMIGO		2,500.02	0.00	2,500.02		5,000.04
2100-0002	SECRETARIA DE HACIENDA		0.00	5,000.00	5,000.00		0.00
3100-1000	APORTACIÓN AGENTES DE LA POLICIA		53,863,743.15	0.00	13,509,268.00		67,373,011.15
3100-2000	SUBSIDIO GOBIERNO DEL ESTADO		20,443,916.04	0.00	10,999,780.00		31,443,696.04
4100-1003	INTERESES SANTANDER 02004447-001		0.00	0.00	4,446,718.49		4,446,718.49
4100-1004	INTERESES SANTANDER 02004447-002		0.00	0.00	292,478.11		292,478.11
4100-4000	DEVOLUCIONES		0.00	0.00	25,000.00		25,000.00
5100-1000	GASTOS POR REPARACIÓN	0.00		532,916.75	0.00	532,916.75	
5100-4000	GASTOS FUNERARIOS	0.00		380,000.00	0.00	380,000.00	
5100-5000	REEMBOLSOS / DEDUCIBLES	0.00		87,950.00	0.00	87,950.00	
5100-7000	GASTOS FUNERARIOS FAMILIARES	0.00		1,335,000.00	0.00	1,335,000.00	

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5100-8000	SEGURO DE VIDA POR FALLECIMIENTO	0.00	2,350,000.00	0.00	2,350,000.00
5100-9000	PENSION Y/O JUBILACIÓN	0.00	650,000.00	0.00	650,000.00
5200-1000	HONORARIOS BANCARIOS	0.00	217,734.78	0.00	217,734.78

Sumas Iguales: 52,945,358.95    52,945,358.95    35,659,525.77    35,659,525.77    82,221,103.57    82,221,103.57

  
**LIC. EVA PATRICIA FRANCO LÓPEZ**  
**DIRECTORA GENERAL DE ADMINISTRACIÓN**

  
**LIC. CLAUDIA ALEJANDRA ALARCÓN ACOSTA**  
**DIRECTORA DE ADMINISTRACIÓN Y ENAJENACIÓN DE BIENES, FONDOS Y FIDEICOMISOS**