

FIDEICOMISO POLICÍA AMIGO

Balanza de comprobación

Cuenta	Nombre	Saldos	Iniciales	Cargos	Abonos	Saldos	Actuales
		Deudor	Acreedor			Deudor	Acreedor
1100-1101	CUENTA DE CHEQUES 40-14778344	0.00		0.00	0.00	0.00	
1100-1102	CUENTA DE INVERSION 40-03241726	0.00		0.00	0.00	0.00	
1100-1103	CUENTA 30000568030000	0.00		0.00	0.00	0.00	
1100-1104	SANTANDER 02004447-001	147,618,259.63		4,584,669.06	141,240.20	152,061,688.49	
1100-1105	SANTANDER 02004447-002	4,790,450.20		134,071.41	0.00	4,924,521.61	
1100-2001	GUADALUPE JAVIER GIL ARMENDARIZ	3,208.29		0.00	1,166.68	2,041.61	
1100-2002	JACQUELINE RODRIGUEZ AGUIRRE	0.00		0.00	0.00	0.00	
1100-2003	SERGIO MARIO FRAIRE HERNANDEZ	0.00		0.00	0.00	0.00	
1100-2004	MARTIN ANDAZOLA SALINAS	0.00		0.00	0.00	0.00	
1100-2005	PEDRO GONZALEZ SIFUENTES	0.00		0.00	0.00	0.00	
1100-2006	HECTOR ALEJANDRO LOPEZ AGUILAR	0.00		0.00	0.00	0.00	
1100-2007	HUMBERTO OCHOA NAVARRO	0.00		0.00	0.00	0.00	
1100-2008	IVAN ELIEZER MORAN PINEDA	0.00		0.00	0.00	0.00	
1100-2009	AZUCENA GONZALEZ HERNANDEZ	0.00		0.00	0.00	0.00	
1100-2010	CARLOS VALENTIN SOTO ANAYA	0.00		0.00	0.00	0.00	
1100-2011	HUGO CRUZ DOMINGUEZ	0.00		0.00	0.00	0.00	
1100-2012	GERARDO VAZQUEZ SOLIS	0.00		0.00	0.00	0.00	
1100-2013	LUIS ALBERTO ANCHONDO LIMAS	0.00		0.00	0.00	0.00	
1100-2014	MARIA ANGELICA GUERRERO GARCIA	10,000.00		0.00	0.00	10,000.00	
1100-2015	FYEVA DIBA ESTRELLA GONZALEZ	2,291.71		0.00	833.32	1,458.39	
1100-2016	JAVIER ALEJANDRO MORALES CARAVEO	0.00		0.00	0.00	0.00	
1100-2017	DAVID GOMEZ HERRERA	0.00		0.00	0.00	0.00	
1100-2018	RAUL FRANCISCO RONQUILLO MARQUEZ	0.00		0.00	0.00	0.00	
1100-2019	ERIC ROSADO ALTAMIRANO	0.00		0.00	0.00	0.00	
1100-2020	TOMAS ALONSO VARGAS JACOBO	0.00		0.00	0.00	0.00	
1100-2021	YURI DIANA RIOS GONZALEZ	0.00		0.00	0.00	0.00	
1100-2022	LUIS MARCELO MEDINA MORALES	0.00		0.00	0.00	0.00	
1100-2023	MANUEL VALENTIN CARRASCO OJEDA	0.00		0.00	0.00	0.00	
1100-2024	JORGE VAZQUEZ SOLIS	0.00		0.00	0.00	0.00	
1100-2025	SIGIFREDO RAMOS ESPARZA	0.00		0.00	0.00	0.00	
1100-2026	JUAN ANTONIO PEREZ MARTINEZ	0.00		0.00	0.00	0.00	
1100-2027	OSCAR GARCIA SALCIDO	0.00		0.00	0.00	0.00	
1100-2028	MARIO ALBERTO MONTES MONTES	0.00		0.00	0.00	0.00	
1100-2029	LUIS ANGEL MEDINA FELIX	0.00		0.00	0.00	0.00	
1100-2030	SERGIO RIVERA ESCOBEDO	0.00		0.00	0.00	0.00	
1100-2031	LUZ ELENA BAÑUELOS AVILA	0.00		0.00	0.00	0.00	
1100-2032	IZA ALEJANDRA ORTEGA VALLES	0.00		0.00	0.00	0.00	
1100-2033	FRANCISCO GUTIERREZ LOPEZ	4,583.29		0.00	1,666.68	2,916.61	
1100-2034	NANCI LORENA VILLALOBOS RUIZ	4,583.29		0.00	1,666.68	2,916.61	
1100-2035	BRIANDA GRISEL MORA SANCHEZ	0.00		0.00	0.00	0.00	
1100-2036	ANGELICA ALVARADO CISNEROS	10,000.00		0.00	0.00	10,000.00	
1100-2037	ORLANDO JIMENEZ VALDEZ	0.00		0.00	0.00	0.00	
1100-2038	MARILYN LUCERO ESTRADA BAYLON	4,583.29		0.00	1,666.68	2,916.61	
1100-2039	LUIS SALVADOR PINEDO ANCHONDO	4,125.00		0.00	1,500.00	2,625.00	
1100-2040	RUBEN GUILLERMO JURADO TAMIETTI	4,583.29		0.00	1,666.68	2,916.61	
1100-2041	GABRIELA LAGOS CARRILLO	0.00		0.00	0.00	0.00	
1100-2042	ANDRES NEVARES VELAZQUEZ	0.00		0.00	0.00	0.00	
1100-2043	HUGO ELIAS VARGAS	0.00		0.00	0.00	0.00	
1100-2044	JAIME HORACIO REYES CHAVEZ	4,583.29		0.00	1,666.68	2,916.61	
1100-2045	ARMANDO SANCHEZ CARMONA	0.00		0.00	0.00	0.00	
1100-2046	CINTHYA MIROSLAVA RESENDIZ OCHOA	-833.32		0.00	0.00	-833.32	
1100-2047	CARLOS GABRIEL ORTIZ GARCIA	0.00		0.00	0.00	0.00	
1100-2048	JUAN MANUEL CASTRELLON TARIN	0.00		0.00	0.00	0.00	

1100-2049	AZUCENA CARRERA CHACON	0.00	0.00	0.00	0.00
1100-2050	JAVIER CAMPOS TAPIA	0.00	0.00	0.00	0.00
1100-2051	JORGE ARTURO MARTINEZ BIBIANO	0.00	0.00	0.00	0.00
1100-2052	SAYRA GUADALUPE QUINTANA VILLEGAS	0.00	0.00	0.00	0.00
1100-2053	ALEJANDRA MONTENEGRO COVARRUBIAS	0.00	0.00	0.00	0.00
1100-2054	VICTOR MANUEL CAMPA VAZQUEZ	0.00	0.00	0.00	0.00
1100-2055	MARTHA PATRICIA ANAYA MARTINEZ	0.00	0.00	0.00	0.00
1100-2056	CINDY MARGARITA LOPEZ TRUJILLO	0.00	0.00	0.00	0.00
1100-2057	JOSE GUADALUPE JUAREZ REYES	0.00	0.00	0.00	0.00
1100-2058	OSCAR OCTAVIO TORRES PORTILLO	0.00	0.00	0.00	0.00
1100-2059	ROSALINDA TEJON RENTERIA	0.00	0.00	0.00	0.00
1100-2060	JOSE ANTONIO RODRIGUEZ PEREZ	4,583.29	0.00	1,666.68	2,916.61
1100-2061	LAURA YUDITH REYES FRANCO	4,583.29	0.00	1,666.68	2,916.61
1100-2062	AIDA ROXANA PRIETO LUNA	0.00	0.00	0.00	0.00
1100-2063	LUCERO IZABEL SOSA CHAVIRA	4,583.29	0.00	1,666.68	2,916.61
1100-2064	ANGEL IVAN LOZANO ACOSTA	4,583.29	0.00	1,666.68	2,916.61
1100-2065	JORGE LUIS CHAPARRO SIERRA	0.00	0.00	0.00	0.00
1100-2066	LUCIA YAZMIN LOZANO AVALOS	0.00	0.00	0.00	0.00
1100-2067	HUMBERTO DEL REAL REGALADO	0.00	0.00	0.00	0.00
1100-2068	GERARDO ALBERTO TALAMANTES	0.00	0.00	0.00	0.00
1100-2069	MANUEL LOYA VILLALOBOS	0.00	0.00	0.00	0.00
1100-2070	ELOY RAUDALES NORIEGA	0.00	0.00	0.00	0.00
1100-2071	ALFREDO ORTEGA PALACIOS	0.00	0.00	0.00	0.00
1100-2072	SECRETARÍA DE HACIENDA	0.00	0.00	0.00	0.00
1100-2073	JUAN JOEL GONZALEZ CRUZ	0.00	0.00	0.00	0.00
1100-2074	JOSE FERNANDO RIVERA ORTIZ	0.00	0.00	0.00	0.00
1100-2075	LAURA ALEJANDRA TERRAZAS CATARINO	0.00	0.00	0.00	0.00
1100-2076	BRENDA IVONNE MURILLO JUAREZ	0.00	0.00	0.00	0.00
1100-2077	IAN RENNE MARMOLEJO BONILLA	0.00	0.00	0.00	0.00
1100-2078	JOSE ANTONIO VELAZQUEZ CUELLAR	0.00	0.00	0.00	0.00
1100-2080	JESUS MANUEL ZAPOOT ROSAS	687.45	0.00	0.00	687.45
1100-2081	ARTURO QUEZADA FERRIÑO	0.00	0.00	0.00	0.00
1100-2082	RICARDO ARTURO RODRIGUEZ PACHECO	0.00	0.00	0.00	0.00
1100-2083	LAURA PATRICIA CERINO ROBLES	0.00	0.00	0.00	0.00
1100-2084	JESSICA IVETH ALVIDREZ NEVAREZ	0.00	0.00	0.00	0.00
1100-2085	SONIA YEMILE MORALES ALVAREZ	1,666.60	0.00	1,666.60	0.00
1100-2086	ROSAURA FLORES MUÑOZ	4,125.00	0.00	1,500.00	2,625.00
1100-2087	CARLOS ABRAHAM PEREZ PAYAN	0.00	0.00	0.00	0.00
1100-2088	HARIVLEE ALESY LEVARIO MIRANDA	0.00	0.00	0.00	0.00
1100-2089	LEDIS ESCALANTE RAMIREZ	0.00	0.00	0.00	0.00
1100-2090	ALEJANDRO ERNESTO FLORES MUÑOZ	0.00	0.00	0.00	0.00
1100-2091	ALMA NAYELY ALARCON CHAVEZ	0.00	0.00	0.00	0.00
1100-2092	IRMA ISABEL FONTES ACOSTA	10,000.00	0.00	0.00	10,000.00
1100-2093	BRISSA ANDREA RODRIGUEZ MORALES	0.00	0.00	0.00	0.00
1100-2094	GUERRERO ALEXIS QUINTANA OROZCO	8,000.00	0.00	0.00	8,000.00
1100-2095	MYRIAM SARAHI MELENDEZ RIOS	0.00	0.00	0.00	0.00
1100-2096	ERNESTO ALONSO VALLES RUBIO	6,000.02	0.00	1,333.32	4,666.70
1100-2097	DIEGO ARTURO AGUIRRE MENDEZ	4,583.29	0.00	1,666.68	2,916.61
1100-2098	MAYRA GRISELDA SANDOVAL ORTIZ	4,583.29	0.00	1,666.68	2,916.61
1100-2100	IRMA YAZMN ORTEGA RINCON	0.00	0.00	0.00	0.00
1100-2101	IGNACIO OCHOA ROMERO	0.00	0.00	0.00	0.00
1100-2105	LUIS FRANCISCO PORTILLO GUTIERREZ	0.00	0.00	0.00	0.00
1100-2106	BERENICE IVONNE CANO ACOSTA	0.00	0.00	0.00	0.00
1100-2107	ELSA SALINAS RODRIGUEZ	4,583.29	0.00	1,666.68	2,916.61
1100-2108	ROSARIO GUADALUPE JURADO GUEVARA	0.00	0.00	0.00	0.00
1100-2109	TERESITA DE JESUS FONTES LUCERO	0.00	0.00	0.00	0.00
1100-2110	NANCY TERESA ARELLANES SANCHEZ	0.00	0.00	0.00	0.00
1100-2111	IVAN ORDOÑEZ VARELA	8,000.00	0.00	0.00	8,000.00
1100-2112	ASTRID DESIREE BUSTILLOS RODRIGUEZ	0.00	0.00	0.00	0.00

1100-2113	CLAUDIA JANETH REYNA MUÑOZ	0.00	0.00	0.00	0.00
1100-2114	JOSE DANIEL MADRID HERNANDEZ	5,249.98	0.00	291.67	4,958.31
1100-2115	JUAN RAMON MOTA HERNANDEZ	0.00	0.00	0.00	0.00
1100-2116	DANIEL GONZALEZ GONZALEZ	0.00	0.00	0.00	0.00
1100-2117	MARTIN BUENO VELAZQUEZ	0.00	0.00	0.00	0.00
1100-2118	EDGAR ALFREDO CRUZ MORALES	0.00	0.00	0.00	0.00
1100-2119	JOSE LUIS GALVAN GATES	0.00	0.00	0.00	0.00
1100-2120	DANIEL SOLIS PONCE	0.00	0.00	0.00	0.00
1100-2121	ANTONIO HERRERA ANTUNEZ	0.00	0.00	0.00	0.00
1100-2122	JOSE JAIME RODRIGUEZ RUIZ	0.00	0.00	0.00	0.00
1100-2123	MARIO ALBERTO PEREZ LUNA	4,583.29	0.00	1,666.68	2,916.61
1100-2124	JESUS MANUEL VAZQUEZ REY	3,666.71	0.00	1,333.32	2,333.39
1100-2125	ANA KAREN AMARO VARGAS	4,583.29	0.00	1,666.68	2,916.61
1100-2126	OSCAR FERNANDO GUZMAN HERNANDEZ	0.00	0.00	0.00	0.00
1100-2127	JENNY EDEN PINEDA OLIVAS	7,499.98	0.00	1,666.68	5,833.30
1100-2128	GERARDO CRUZ TAPIA	0.00	0.00	0.00	0.00
1100-2129	MARCOS ENRIQUE HERMOSILLO RASCON	0.00	0.00	0.00	0.00
1100-2130	ARMANDO CALLEROS MARTINEZ	3,666.71	0.00	1,333.32	2,333.39
1100-2131	FRANCISCO ALFONSO MORALES VELARDE	0.00	0.00	0.00	0.00
1100-2132	ISAAC MIGUEL AROCHA MENA	0.00	0.00	0.00	0.00
1100-2133	CLAUDIA GUADALUPE CERROS LECHUGA	0.00	0.00	0.00	0.00
1100-2134	SERGIO LEONEL CERENIL HERRERA	0.00	0.00	0.00	0.00
1100-2135	GISELA TERRAZAS	7,499.98	0.00	1,666.68	5,833.30
1100-2136	REYNA PAMELA GOMEZ AGUIRRE	10,000.00	0.00	0.00	10,000.00
1100-2137	ARMANDO REYNALDO REZA ENRIQUEZ	0.00	0.00	0.00	0.00
1100-2138	LLUVIA GUADALUPE MOLINA ZUÑIGA	0.00	0.00	0.00	0.00
1100-2139	LLUVIA DE LOS ANGELES MARTINEZ MARTINEZ	4,583.29	0.00	1,666.68	2,916.61
1100-2140	ALDER GERARDO GARCIA NAVARRETE	0.00	0.00	0.00	0.00
1100-2141	CARLOS MATA GAMEZ	0.00	0.00	0.00	0.00
1100-2142	DAVID CONTRERAS AGUIRRE	2,291.71	0.00	833.32	1,458.39
1100-2143	MORAYMA VALDEZ ONTIVEROS	4,999.96	0.00	1,666.68	3,333.28
1100-2144	ALBERTO ROMERO CHAIDEZ	0.00	0.00	0.00	0.00
1100-2145	MARIO ISRAEL MONARREZ MENDEZ	0.00	0.00	0.00	0.00
1100-2146	VERONICA MORALES MONCAYO	0.00	0.00	0.00	0.00
1100-2147	DANIELA LIZETH VAZQUEZ RODRIGUEZ	10,000.00	0.00	0.00	10,000.00
1100-2148	OSCAR IVAN MEDRANO MORENO	0.00	0.00	0.00	0.00
1100-2149	FERNANDO MARIO MIRANDA CORTEZ	0.00	0.00	0.00	0.00
1100-2150	LUIS ISRAEL RASCON MELENDEZ	0.00	0.00	0.00	0.00
1100-2151	PAOLA DE LA ROSA GONZALEZ	7,499.98	0.00	1,666.68	5,833.30
1100-2152	JESUS ANTONIO LOYA JAQUEZ	5,833.30	0.00	1,666.68	4,166.62
1100-2153	MAYRA CARO GONZALEZ	4,583.29	0.00	1,666.68	2,916.61
1100-2154	LUIS ANGEL GIRON GRANADO	0.00	0.00	0.00	0.00
1100-2155	MANUEL DAVID AMAYA IBARRA	0.00	0.00	0.00	0.00
1100-2156	RICARDO QUINTANA GALICIA	0.00	0.00	0.00	0.00
1100-2157	GILBERTO VICENTE COBOS	0.00	0.00	0.00	0.00
1100-2158	ANA YANCI LOPEZ DOMINGUEZ	0.00	0.00	0.00	0.00
1100-2159	EDGAR ARMENDARIZ CISNEROS	0.00	0.00	0.00	0.00
1100-2160	MARIA SUSANA HERNANDEZ PEÑA	0.00	0.00	0.00	0.00
1100-2161	BRISSA ANASTACIA MORENO MORENO	0.00	0.00	0.00	0.00
1100-2162	EDGAR RICARDO FLORES RIVERO	0.00	0.00	0.00	0.00
1100-2163	DAMARIS ASTRID CARLOS BARBOZA	0.00	0.00	0.00	0.00
1100-2164	OSCAR IVAN RIVERA ROSALES	10,000.00	0.00	0.00	10,000.00
1100-2165	JUAN CARLOS DELGADO RAMIREZ	0.00	0.00	0.00	0.00
1100-2166	CHRISTIAN ANGELICA MORALES GUTIERREZ	10,000.00	0.00	0.00	10,000.00
1100-2167	FRANCISCO JAVIER SOTO VILLALOBOS	0.00	0.00	0.00	0.00
1100-2168	MELECIO VILLA LOPEZ	0.00	0.00	0.00	0.00
1100-2169	LUIS ALFONSO OLIVAS FERNANDEZ	0.00	0.00	0.00	0.00
1100-2170	ENRIQUE IGNACIO OLIVAS IBARRA	0.00	0.00	0.00	0.00
1100-2171	CRUZ MAGALLANES CAMACHO	0.00	0.00	0.00	0.00

1100-2172	GERARDO RAMIREZ BURROLA	0.00	0.00	0.00	0.00
1100-2173	ANTONIO MENDOZA RUBIO	10,000.00	0.00	0.00	10,000.00
1100-2174	DIANA XITLALIC MORENO GARDEA	0.00	0.00	0.00	0.00
1100-2175	XITLALY GUADALUPE GOMEZ MOTAL	0.00	0.00	0.00	0.00
1100-2176	FRANCISCO JAVIER RAMIREZ CARRASCO	0.00	0.00	0.00	0.00
1100-2177	ROGELIO VELA TARANGO	10,000.00	0.00	0.00	10,000.00
1100-2178	MARIO ALEJANDRO JAQUEZ MARTINEZ	0.00	0.00	0.00	0.00
1100-2179	HUGO MANUEL LOZANO RASCON	0.00	0.00	0.00	0.00
1100-2180	JOSE ANGEL ROCHA SOTO	0.00	0.00	0.00	0.00
1100-2181	SANTIAGO PRIETO GALVAN	0.00	0.00	0.00	0.00
1100-2182	DIANA IVETTE RUIZ ONTIVEROS	0.00	0.00	0.00	0.00
1100-2183	NETZAHUALCOYOTL CONTRERAS MADRID	0.00	0.00	0.00	0.00
1100-2184	RAMON LARA RODRIGUEZ	0.00	0.00	0.00	0.00
1100-2185	MARTIN ALLAN MARQUEZ TELLO	0.00	0.00	0.00	0.00
1100-2186	SILVINO AGUIRRE ACOSTA	0.00	0.00	0.00	0.00
1100-2187	LAURA EDITH MORALES BALDERAS	0.00	0.00	0.00	0.00
1100-2188	MARIA WENDY BOJORQUEZ GARCIA	0.00	0.00	0.00	0.00
1100-2189	JORGE QUINTANA	0.00	0.00	0.00	0.00
1100-2190	JESUS OLAGUE SERNA	0.00	0.00	0.00	0.00
1100-2191	OMAR ALONSO QUIÑONES ESPARZA	0.00	0.00	0.00	0.00
1100-2192	ALEJANDRO MOLINA TREVIZO	1,666.60	0.00	1,666.60	0.00
1100-2193	MAYRA ESTELA BAILON MUÑOZ	1,666.60	0.00	1,666.60	0.00
1100-2194	MARIO ALBERTO ESTUPIÑAN BENAVIDES	1,666.60	0.00	1,666.60	0.00
1100-2195	RUBEN MINGURA BEJARANO	1,249.93	0.00	1,249.93	0.00
1100-2196	RAMON GERARDO SMITH GUZMAN	1,249.93	0.00	1,249.93	0.00
1100-2197	CESAR IVAN MADAR TALAMANTES	1,666.60	0.00	1,666.60	0.00
1100-2198	JOSE PATRICIO QUIÑOZ HERRERA	1,666.60	0.00	1,666.60	0.00
1100-2199	SALVADOR BARBA OSORIO	1,666.60	0.00	1,666.60	0.00
1100-2200	GABRIEL ALBERTO LUNA LEDEZMA	1,666.60	0.00	1,666.60	0.00
1100-2201	SIXTO JULIAN GARCIA	1,666.60	0.00	1,666.60	0.00
1100-2202	FRANCISCO JAVIER DIAZ VALLES	1,666.60	0.00	1,666.60	0.00
1100-2203	NATANAEL TERRAZAS SIGALA	1,666.60	0.00	1,666.60	0.00
1100-2204	JORGE EMMANUEL VALDEZ RUIZ	1,666.60	0.00	1,666.60	0.00
1100-2205	HILDA NEVAREZ OCHOA	1,666.60	0.00	1,666.60	0.00
1100-2206	SANTOS PEREZ URBINA	4,583.29	0.00	1,666.68	2,916.61
1100-2207	GABRIELA KARINA RODRIGUEZ LUNA	5,833.30	0.00	0.00	5,833.30
1100-2208	RICARDO RUBIO MARQUEZ	4,583.29	0.00	1,666.68	2,916.61
1100-2209	JOSE LUIS CANO CORNEJO	4,583.29	0.00	1,666.68	2,916.61
1100-2210	IVAN CHACON ORTIZ	4,583.29	0.00	1,666.68	2,916.61
1100-2211	ELIZABETH PAYAN MEZA	4,583.29	0.00	1,666.68	2,916.61
1100-2212	MARIO ALBERTO RODRIGUEZ PACHECO	4,583.29	0.00	1,666.68	2,916.61
1100-2213	CRESCENCIO MORALES ARELLANES	4,583.29	0.00	1,666.68	2,916.61
1100-2214	ANA VELIA ORTEGA MAGALLANES	5,833.30	0.00	1,666.68	4,166.62
1100-2215	JONATHAN AVILA CARDENAS	5,833.30	0.00	1,666.68	4,166.62
1100-2216	EDWIN ROLANDO GOMEZ GARCIA	5,833.30	0.00	1,666.68	4,166.62
1100-2217	GERARDO ALEXIS CHAVEZ ARELLANES	10,000.00	0.00	0.00	10,000.00
1100-2218	MIGUEL ANGEL TARIN MARTINEZ	10,000.00	0.00	0.00	10,000.00
1100-2219	SANDRA BERENICE MORENO SEPULVEDA	10,000.00	0.00	0.00	10,000.00
1100-2220	BENJAMIN MORALES PEREZ	7,499.98	0.00	1,666.68	5,833.30
1100-2221	JORGE ALBERTO AGUIRRE	7,499.98	0.00	1,666.68	5,833.30
1100-2222	DAVID GUADALUPE RANGEL CASTAÑEDA	10,000.00	0.00	0.00	10,000.00
1100-2223	EDGAR FERNANDO SILVA	7,499.98	0.00	1,666.68	5,833.30

1100-2224	ELENA MEZA IRIGOYEN	10,000.00	0.00	0.00	10,000.00
1100-2225	JORGE LUIS GARCIA MORENO	7,499.98	0.00	1,666.68	5,833.30
1100-2226	LUIS RICARDO FLORES BALDERRAMA	10,000.00	0.00	0.00	10,000.00
1100-2227	MERCEDES DEL CARMEN CONTRERAS LOPEZ	10,000.00	0.00	0.00	10,000.00
1100-2228	JAIME ALFREDO DE ALBA IBARRA	10,000.00	0.00	0.00	10,000.00
1100-2229	MARCOS JAVIER SUAREZ CARRILLO	10,000.00	0.00	0.00	10,000.00
1100-2230	RAMON IBARRA CHAVEZ	10,000.00	0.00	0.00	10,000.00
1100-2231	LLUVIA ADRIANA MEZA SOTELO	10,000.00	0.00	0.00	10,000.00
1100-2232	MIGUEL GUADALUPE VARGAS MARTINEZ	10,000.00	0.00	0.00	10,000.00
1100-2233	KARLA IVONNE BELTRAN CARRASCO	10,000.00	0.00	0.00	10,000.00
1100-2234	JORGE ARTURO MEZA RODRIGUEZ	8,000.00	0.00	0.00	8,000.00
1100-2235	CLAUDIA ABRIL IBARRA REYES	10,000.00	0.00	0.00	10,000.00
1100-2236	JESUS ALBERTO GOMEZ NAVARRETE	10,000.00	0.00	0.00	10,000.00
1100-2237	BERNARDO ALONSO HERRERA CEBALLOS	10,000.00	0.00	0.00	10,000.00
1100-2238	FERNANDO DOMINGUEZ FRIAS	10,000.00	0.00	0.00	10,000.00
1100-2239	PAULINA ALEJANDRA COVARRUBIAS REY	10,000.00	0.00	0.00	10,000.00
1100-2240	ADRIAN ARMANDO CASTELLANOS CHACON	10,000.00	0.00	0.00	10,000.00
1100-2241	EDGAR ABED ALVARADO SAUCEDO	10,000.00	0.00	0.00	10,000.00
1100-2242	CRESENCIO AARON RUIZ PAYAN	5,000.00	0.00	0.00	5,000.00
1100-2243	ALMA ROCIO SAENZ MUÑOZ	5,000.00	0.00	0.00	5,000.00
1100-2244	GEMA ALICIA HOLGUIN RODRIGUEZ	9,000.00	0.00	0.00	9,000.00
1100-2245	JOSE ALFREDO RAMOS BLANCO	10,000.00	0.00	0.00	10,000.00
1100-2246	HECTOR JAVIER RIVERA ARAGON	10,000.00	0.00	0.00	10,000.00
1100-2247	EMILY TORRES SANDOVAL	10,000.00	0.00	0.00	10,000.00
1100-2248	JUAN BERNARDO ORNELAS VAZQUEZ	10,000.00	0.00	0.00	10,000.00
1100-2249	HUGO FRANCO ACOSTA	7,000.00	0.00	0.00	7,000.00
1100-2250	ROSA ELENA CALAMACO CORRAL	5,000.00	0.00	0.00	5,000.00
1100-2251	MARIA DOLORES ALEMAN SANCHEZ	10,000.00	0.00	0.00	10,000.00
1100-2252	ADRIANA ALEJANDRA GARCIA FAJARDO	10,000.00	0.00	0.00	10,000.00
1100-2253	JOSE INOCENTE SALCIDO CHAVEZ	10,000.00	0.00	0.00	10,000.00
1100-2254	JOSEPH DAVID FLORES MARTINEZ	10,000.00	0.00	0.00	10,000.00
1200-0000	FIJO	0.00	0.00	0.00	0.00
1300-0000	DIFERIDO	0.00	0.00	0.00	0.00
2100-0001	2004413 / FID TRANSITO AMIGO	0.00	0.00	0.00	0.00
2100-0002	SECRETARIA DE HACIENDA	0.00	0.00	0.00	0.00
2102-0000	OTROS PASIVOS	0.00	0.00	0.00	0.00
2200-0000	FIJO	0.00	0.00	0.00	0.00
2300-0000	DIFERIDO	0.00	0.00	0.00	0.00
3100-1000	APORTACIÓN AGENTES DE LA POLICÍA	102,176,671.18	0.00	3,305,541.51	105,482,212.69
3100-2000	SUBSIDIO GOBIERNO DEL ESTADO	57,578,376.24	0.00	0.00	57,578,376.24
3200-0000	RESULTADO DE EJERCICIOS ANTERIORES	-17,120,672.44	0.00	0.00	-17,120,672.44
4100-1001	INTERESES CUENTA PREMIER 4014778344	0.00	0.00	0.00	0.00
4100-1002	INTERESES CUENTA INVERSIÓN 4003241726	0.00	0.00	0.00	0.00
4100-1003	INTERESES SANTANDER 02004447-001	12,651,161.11	0.00	1,279,127.55	13,930,288.66
4100-1004	INTERESES SANTANDER 02004447-002	448,368.66	0.00	41,447.00	489,815.66
4100-2000	APORTACIONES AL FIDEICOMISO	0.00	0.00	0.00	0.00
4100-3000	SUBSIDIOS AL FIDEICOMISO	0.00	0.00	0.00	0.00
4100-4000	DEVOLUCIONES	0.00	0.00	0.00	0.00
4100-5000	INGRESOS NO RECONOCIDOS	0.00	0.00	0.00	0.00
5100-0001	PRESTAMO PERSONAL	0.00	0.00	0.00	0.00
5100-1000	GASTOS POR REPARACIÓN	0.00	0.00	0.00	0.00
5100-2000	GASTOS POR LIBERTAD CAUCIONAL	0.00	0.00	0.00	0.00
5100-3000	GASTOS POR HONORARIOS PROFESIONALES	0.00	0.00	0.00	0.00

5100-4000	GASTOS FUNERARIOS	100,000.00	0.00	0.00	100,000.00
5100-5000	REEMBOLSOS / DEDUCIBLES	83,447.00	0.00	0.00	83,447.00
5100-6000	SANTANDER	0.00	0.00	0.00	0.00
5100-7000	GASTOS FUNERARIOS FAMILIARES	1,200,000.00	70,000.00	0.00	1,270,000.00
5100-8000	SEGURO DE VIDA POR FALLECIMIENTO	600,000.00	0.00	0.00	600,000.00
5100-9000	PENSION Y/O JUBILACIÓN	450,000.00	50,000.00	0.00	500,000.00
5200-1000	HONORARIOS BANCARIOS	216,021.01	21,240.20	0.00	237,261.21
5200-2000	HONORARIOS BANCARIOS SUB 02	0.00	0.00	0.00	0.00
Total cuentas no impresas		0	0	0	0
Sumas Iguales:		155,733,904.75	155,733,904.75	4,859,980.67	160,360,020.81

LIC. EVA PATRICIA FRANCO LÓPEZ
DIRECTORA GENERAL DE ADMINISTRACIÓN
DE LA FISCALÍA GENERAL DEL ESTADO

LIC. HORTENCIA VIALOBOS MARTÍNEZ
JEFA DEL DEPARTAMENTO DE FONDOS Y FIDEICOMISOS
DE LA FISCALÍA GENERAL DEL ESTADO