

FONDO AUXILIAR PARA LA ADMINISTRACIÓN DE JUSTICIA

DEL ESTADO DE SINALOA

ESTADOS FINANCIEROS AL 31 DE ENERO DE 2011

| CONTENIDO | PAGINA |
|---|---------------|
| HOJA DE OPERACIONES, SITUACIÓN Y RESULTADOS FINANCIEROS | 1 |
| INFORME DE SITUACIÓN FINANCIERA | 2 |
| ESTADO DE ACTIVIDADES | 3 A LA 4 |
| INFORME DE ORIGEN Y APLICACIÓN DE LOS INGRESOS | 5 |
| ESTADO DE VARIACIONES EN LA HACIENDA PUBLICA/PATRIMONIO | 6 |
| <u>CUENTAS DE BALANCE</u> | |
| EFFECTIVO | 7 |
| BANCOS/TESORERIA | 8 |
| INVERSIONES TEMPORALES (HASTA 3 MESES) | 9 |
| CONCILIACIONES | 10 A LA 17 |
| DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO | 18 A LA 28 |
| ANTICIPO A PROVEEDORES ADQ. BIENES Y PREST. SERV. CORTO PLAZO | 29 |
| OTROS DERECHOS A RECIBIR BIENES | 30 A LA 34 |
| MOBILIARIO Y EQUIPO DE ADMINISTRACION | 35 A LA 36 |
| EQUIPO DE TRANSPORTE | 37 A LA 39 |
| FONDOS EN ADMINISTRACION A CORTO PLAZO | 40 A LA 42 |
| FONDOS EN ADMINISTRACION A LARGO PLAZO | 43 A LA 82 |
| RESULTADO DEL EJERCICIO ACTUAL | 83 |
| RESULTADO DE EJERCICIOS ANTERIORES | 84 A LA 85 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA DEL ESTADO DE SINALOA

HOJA DE OPERACIONES, SITUACION Y RESULTADOS FINANCIEROS

PERIODO COMPRENDIDO DEL 1° AL 31 DE ENERO DE 2011

| CTA. | NOMBRE | SALDOS INICIALES | | | | SALDOS ACTUALES | |
|------|---|-------------------|----------------|------------------|------------------|-----------------|----------------|
| | | DEUDOR | ACREEDOR | CARGOS | ABONOS | DEUDOR | ACREEDOR |
| 1111 | EFFECTIVO | 92,536.00 | | 0.00 | 0.00 | 92,536.00 | |
| 1112 | BANCOS/ TESORERÍA | 53,583,454.91 | | 626,578,667.01 | 627,659,785.30 | 52,502,336.62 | |
| 1114 | INVERSIONES TEMPORALES (HASTA 3 MESES) | 236,450,000.00 | | 471,100,000.00 | 466,050,000.00 | 241,500,000.00 | |
| 1123 | DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO | 2,678,633.95 | | 5,500,360.51 | 5,052,488.23 | 3,126,506.23 | |
| 1124 | INGRESOS POR RECUPERAR A CORTO PLAZO | 1,324,295.75 | | 0.00 | 1,324,295.75 | 0.00 | |
| 1131 | ANT. PROV ADQ BIENES Y PREST SERV CORTO PLAZO | 36,800.00 | | 74,308.99 | 36,800.00 | 74,308.99 | |
| 1139 | OTROS DERECHOS A RECIBIR BIENES | 981,751.71 | | 75,220.45 | 294,214.87 | 762,757.29 | |
| 1241 | MOBILIARIOS Y EQUIPO DE ADMINISTRACIÓN | 22,854,473.30 | | 36,261.60 | 30,830.77 | 22,859,904.13 | |
| 1244 | EQUIPO DE TRASPORTE | 3,963,684.99 | | 0.00 | 0.00 | 3,963,684.99 | |
| 1263 | DEPREC ACUMULADA DE BIENES MUEBLES | (3,346,065.67) | | 0.00 | 0.00 | (3,346,065.67) | |
| 2112 | PROVEEDORES POR PAGAR A CORTO PLAZO | | 0.00 | 379,033.88 | 379,033.88 | | 0.00 |
| 2152 | INTERESES COBRADOS POR ADELANTADO A CORTO PLAZO | | 394,657.33 | 394,657.33 | 0.00 | | 0.00 |
| 2165 | FONDOS EN ADMINISTRACIÓN A CORTO PLAZO | | 0.00 | 4,135,313.46 | 14,070,732.83 | | 9,935,419.37 |
| 2252 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO | | 201,778,441.59 | 6,776,614.26 | 0.12 | | 195,001,827.45 |
| 3210 | RESULTADO DEL EJERCICIO EN CURSO | | 0.00 | 667,417.66 | 725,200.35 | | 57,782.69 |
| 3211 | PATRIMONIO DEL EJERCICIO ACTUAL DE BIENES | | 0.00 | 0.00 | 36,261.60 | | 36,261.60 |
| 3220 | RESULTADOS DE EJERCICIOS ANTERIORES | | 75,086,064.54 | 285,750.47 | 294,214.87 | | 75,094,528.94 |
| 3230 | PATRIMONIO DE BIENES DE EJERCICIOS ANTERIORES | | 23,824,625.56 | 30,830.77 | 0.00 | | 23,793,794.79 |
| 3240 | RESERVA | | 17,535,775.92 | 0.00 | 80,577.82 | | 17,616,353.74 |
| 4162 | MULTAS | | 0.00 | 151,022.03 | 151,022.03 | | 0.00 |
| 4169 | OTROS APROVECHAMIENTOS | | 0.00 | 166,664.30 | 166,664.30 | | 0.00 |
| 4311 | INTERÉS GANADO VALORES CRÉDITOS, BONOS Y OTROS | | 0.00 | 487,604.10 | 487,604.10 | | 0.00 |
| 4390 | OTROS INGRESOS Y BENEFICIOS Y VARIOS | | 0.00 | 488.12 | 488.12 | | 0.00 |
| 5110 | SERVICIOS PERSONALES | 0.00 | | 49,770.00 | 49,770.00 | 0.00 | |
| 5120 | MATERIALES Y SUMINISTROS | 0.00 | | 147,220.16 | 147,220.16 | 0.00 | |
| 5130 | SERVICIOS GENERALES | 0.00 | | 139,951.03 | 139,951.03 | 0.00 | |
| | | \$ 318,619,564.94 | 318,619,564.94 | 1,117,177,156.13 | 1,117,177,156.13 | 321,535,968.58 | 321,535,968.58 |

C.P. LUIS GUILLERMO CEBREROS BRINGAS

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

INFORME DE SITUACION FINANCIERA AL 31 DE ENERO DE 2011

| ACTIVO | | PASIVO | |
|--|-----------------------|---|-----------------------|
| ACTIVO CIRCULANTE | | PASIVO CIRCULANTE | |
| EFFECTIVO Y EQUIVALENTES | | FONDOS Y BIENES DE TERC.GAR.Y/O ADMÓN. C.P. | |
| EFFECTIVO | 92,536.00 | FONDOS EN ADMINISTRACIÓN A CORTO PLAZO | 9,935,419.37 |
| BANCOS/ TESORERÍA | 52,502,336.62 | Total FONDOS Y BIENES DE TERC.GAR.Y/O ADMÓN.C.P. | 9,935,419.37 |
| INVERSIONES TEMPORALES (HASTA 3 MESES) | 241,500,000.00 | | |
| Total EFFECTIVO Y EQUIVALENTES | 294,094,872.62 | Total PASIVO CIRCULANTE | 9,935,419.37 |
| DERECHOS A RECIBIR EFFECTIVO O EQUIVALENTES | | | |
| DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO | 3,126,506.23 | PASIVO NO CIRCULANTE | |
| Total DERECHOS A RECIBIR EFFECTIVO O EQUIVALENTES | 3,126,506.23 | FONDOS Y BIENES TERC EN GAR Y/O ADMÓN. LARGO PLAZO | |
| DERECHOS A RECIBIR BIENES O SERVICIOS | | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO | 195,001,827.45 |
| ANT. PROV ADQ BIENES Y PREST SERV CORTO PLAZO | 74,308.99 | Total FONDOS Y BIENES TERC EN GAR Y/O ADMÓN. LARGO PI | 195,001,827.45 |
| OTROS DERECHOS A RECIBIR BIENES | 762,757.29 | | |
| Total DERECHOS A RECIBIR BIENES O SERVICIOS | 837,066.28 | Total PASIVO NO CIRCULANTE | 195,001,827.45 |
| Total ACTIVOS CIRCULANTES | 298,058,445.13 | TOTAL DE PASIVO | 204,937,246.82 |
| ACTIVO NO CIRCULANTE | | HACIENDA PUBLICA/PATRIMONIO | |
| BIENES MUEBLES | | HACIENDA PUBLICA/PATRIMONIO GENERADO | |
| MOBILIARIOS Y EQUIPO DE ADMINISTRACIÓN | 22,859,904.13 | RESULTADO DEL EJERCICIO EN CURSO | 57,782.69 |
| EQUIPO DE TRANSPORTE | 3,963,684.99 | PATRIMONIO DEL EJERCICIO ACTUAL DE BIENES | 36,261.60 |
| Total BIENES MUEBLES | 26,823,589.12 | RESULTADOS DE EJERCICIOS ANTERIORES | 75,094,528.94 |
| DEPREC.DETERIORO Y AMORT.ACUM.BIENES E INTANGIBLES | | PATRIMONIO DE BIENES DE EJERCICIOS ANTERIORES | 23,793,794.79 |
| DEPREC ACUMULADA DE BIENES MUEBLES | (3,346,065.67) | RESERVA | 17,616,353.74 |
| Total DEPREC.DETERIORO Y AMORT.ACUM.BIENES E INT. | (3,346,065.67) | Total HACIENDA PUBLICA/PATRIMONIO GENERADO | 116,598,721.76 |
| Total ACTIVO NO CIRCULANTE | 23,477,523.45 | SUMA DEL PATRIMONIO | 112,748,766.32 |
| TOTAL DE ACTIVO | 321,535,968.58 | SUMA DEL PASIVO Y CAPITAL | 321,535,968.58 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

ESTADO DE RESULTADOS

DEL 1º AL 31 DE ENERO DE 2011

C O N C E P T O

IMPORTE

INGRESOS Y OTROS BENEFICIOS

| | | |
|--------------------------------------|----|-------------------|
| MULTAS | \$ | 151,022.03 |
| OTROS APROVECHAMIENTOS | | 166,664.30 |
| INTERÉS GANADO VALORES CRÉDITOS | | 487,604.10 |
| OTROS INGRESOS Y BENEFICIOS Y VARIOS | | 487.74 |
| SUMA: | \$ | <u>805,778.17</u> |

GASTOS DE FUNCIONAMIENTO

| | | |
|--------------------------|----|-------------------|
| SERVICIOS PERSONALES | \$ | 49,770.00 |
| MATERIALES Y SUMINISTROS | | 147,220.16 |
| SERVICIOS GENERALES | | 139,951.03 |
| Total de gastos | | <u>336,941.19</u> |

AUMENTO DE ACTIVOS

| | | |
|----------------------|--|-----------|
| MOBILIARIO Y EQUIPOS | | 36,261.60 |
|----------------------|--|-----------|

AMORTIZACIÓN DE PAGOS ANTICIPADOS

| | | |
|--|--|-------------------|
| SEGURO DE GASTOS MEDICOS MAYORES | | 256,584.88 |
| SEGURO DE VIDA | | 15,441.07 |
| MATENIMIENTO DE MAQUINAS COPIADORAS | | 12,296.76 |
| SEGURO DE AUTOMOVILES | | 9,892.16 |
| Total Aumento de Activos y Amortización: | | <u>330,476.47</u> |

SUMA: 667,417.66

AHORRO NETO DEL EJERCICIO \$ 138,360.51

C.P. LUIS GUILLERMO CEBREROS BRINGAS

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

ESTADO DE ACTIVIDADES

DEL 1º AL 31 DE ENERO DE 2011

C O N C E P T O

IMPORTE

INGRESOS Y OTROS BENEFICIOS

| | |
|-------------------------------------|----------------------|
| MULTAS | \$ 487,604.10 |
| OTROS APROVECHAMIENTOS | 151,022.03 |
| INTERESES GANADO, VALORES, CREDITOS | 166,664.30 |
| OTROS INGRESOS, BENEFICIOS Y VARIOS | 487.74 |
| | <hr/> |
| SUMA: | \$ 805,778.17 |
| | ----- |

GASTOS DE FUNCIONAMIENTO

| | Servicios Personales | Materiales y Suministros | Servicios Generales | Aumentos de Activos | Amortización de Pagos Anticipados | TOTAL |
|--|-------------------------|--------------------------------|------------------------|------------------------|---|---------------|
| GASTOS DE ADMON. DEL FONDO AUXILIAR | | 92,905.24 | 106,765.44 | | 937.67 | 200,608.35 |
| ADQUISICION DE MOBILIARIO Y LIBROS | | | | \$ 36,261.60 | | 36,261.60 |
| CAPACITACION Y MEJORAMIENTO POFESIONAL | | 44,420.92 | 3,885.59 | | 21,251.25 | 69,557.76 |
| ESTIMULOS ECONOMICOS Y SOCIALES | 49,770.00 | 9,894.00 | 27,300.00 | | 272,025.95 | 358,989.95 |
| ASISTENCIA A CONGRESOS DE TRIBUNALES | | | 2,000.00 | | | 2,000.00 |
| | <hr/> | | | | | |
| Total de gastos | \$ 49,770.00 | 147,220.16 | 139,951.03 | 36,261.60 | 294,214.87 | \$ 667,417.66 |
| | | | | | | ----- |

AHORRO NETO DEL EJERCICIO:

\$ 138,360.51

C.P. LUIS GUILLERMO CEBREROS BRINGAS

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

INFORME DE ORIGEN Y DISTRIBUCIÓN DE LOS INGRESOS

DEL 1º AL 31 DE ENERO DE 2011

| C O N C E P T O | | IMPORTE |
|---|----|-------------------|
| <u>INGRESOS PROPIOS:</u> | | |
| INTERESES | \$ | 487,604.10 |
| MULTAS | | 151,022.03 |
| CAUCIONES HECHAS EFECTIVAS | | 166,664.30 |
| OTROS INGRESOS | | 487.74 |
| SUMA: | \$ | 805,778.17 |
| <u>DISTRIBUCION DE LOS INGRESOS:</u> | | |
| 10% <u>GASTOS DE ADMON. DEL FONDO</u> | | |
| POR APLICAR | \$ | 80,577.82 |
| | | |
| 20% <u>ADQUISICIONES DE MOBILIARIO Y LIBROS</u> | | |
| POR APLICAR | | 161,155.63 |
| | | |
| 12% <u>CAPACITACION Y MEJORAMIENTO PROFES.</u> | | |
| <u>POR APLICAR</u> | | 96,693.38 |
| | | |
| 45% <u>ESTIMULOS ECONOMICOS Y SOCIALES</u> | | |
| <u>POR APLICAR</u> | | 362,600.18 |
| | | |
| 3% <u>ASISTENCIA A CONGRESOS</u> | | |
| <u>POR APLICAR</u> | | 24,173.34 |
| | | |
| 10% <u>RESERVA PATRIMONIAL</u> | | 80,577.82 |
| | | |
| 100% SUMA: | \$ | 805,778.17 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

ESTADO DE VARIACIONES EN LA HACIENDA PUBLICA / PATRIMONIO

INTEGRACION DEL SALDO DEL 1° AL 31 DE ENERO DE 2011

| C O N C E P T O | | I M P O R T E | |
|--|-----------------------|------------------|------------------------------|
| RESULTADOS DE EJERCICIOS ANTERIORES: | | | 75,094,528.94 |
| SALDO AL 31 DE DICIEMBRE DE 2010 | | | |
| GASTOS DE ADMON. FONDO AUX. | \$ 1,615,949.19 | 75,086,064.54 | |
| ADQUISICIONES DE MOBILIARIO Y LIBROS | 36,532,097.63 | | |
| GASTOS DE CAPACITACION Y MEJORAMIENTO PROF. | 4,138,949.72 | | |
| ESTIMULOS ECONOMICOS Y SOCIALES | 26,303,570.51 | | |
| ASISTENCIA A CONGRESOS | <u>6,495,497.49</u> | | |
| MAS: | | | |
| CANCELACION DE SEGURO DE GASTOS MEDICOS MAYORES DE LA C. JUEZ ANA MARIA CASTRO MIRANDA | | <u>8,464.40</u> | |
| PATRIMONIO DE EN ADQUISICION DE BIENES | | | 23,830,056.39 |
| PATRIMONIO DE BIENES DE EJERCICIOS ANTERIORES | | | |
| | 27,170,691.23 | 23,824,625.56 | |
| MENOS: | | | |
| DEPRECIACION ACUMUMULADA DE MUEBLES/2010 | (763,519.91) | | |
| DEPRECIACION ACUM. EQ.COMPUTO/2010 | (299,978.71) | | |
| DEPRECIACION ACUM. EQ.DE TRANSP./2010 | <u>(2,282,567.05)</u> | | |
| BAJA: | | | |
| MOBILIARIO DE OFICINA Y ESTANTERIA | | (30,830.77) | |
| MAS: | | | |
| PATRIMONIO DE BIENES DEL EJERCICIO ACTUAL | | <u>36,261.60</u> | |
| RESERVA PATRIMONIAL | | | 17,616,353.74 |
| SALDO AL 31 DE DICIEMBRE DE 2010 | | | |
| | | 17,535,775.92 | |
| MAS: | | | |
| INCREMENTO CORRESPONDIENTE A ENERO DE 2011 | | <u>80,577.82</u> | |
| RESULTADOS DEL EJERCICIO EN CURSO | | | \$ 57,782.69 |
| HACIENDA PUBLICA/PATRIMONIO | INGRESOS | EGRESOS | |
| | MES ENERO | MES ENERO | |
| GASTOS DE ADMON. FONDO AUX. | 80,577.82 | 200,608.35 | (120,030.53) |
| ADQUISICIONES DE MOBILIARIO Y LIBROS | 161,155.63 | 36,261.60 | 124,894.03 |
| GASTOS DE CAPACITACION Y MEJORAMIENTO PROF. | 96,693.38 | 69,557.76 | 27,135.62 |
| ESTIMULOS ECONOMICOS Y SOCIALES | 362,600.18 | 358,989.95 | 3,610.23 |
| ASISTENCIA A CONGRESOS | 24,173.34 | 2,000.00 | <u>22,173.34</u> |
| | | | <u><u>116,598,721.76</u></u> |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

1111.- EFECTIVO

INTEGRACION DEL SALDO AL 31 DE ENERO DE 2011

| C O N C E P T O | | IMPORTE |
|--------------------------------|------------------|-------------------------|
| CAJA CHICA | Saldo inicial : | 3,000.00 |
| | Total: | 3,000.00 |
| JUZGADO PRIMERO PENAL CULIACÁN | Saldo inicial : | 15,000.00 |
| | Total: | 15,000.00 |
| JUZGADO CUARTO PENAL CULIACÁN | Saldo inicial : | 13,986.00 |
| | Total: | 13,986.00 |
| JUZGADO PRIMERO CIVIL MOCHIS | Saldo inicial : | 100.00 |
| | Total: | 100.00 |
| JUZGADO SEGUNDO CIVIL MOCHIS | Saldo inicial : | 100.00 |
| | Total: | 100.00 |
| JUZGADO PRIMERO CIVIL GUASAVE | Saldo inicial : | 100.00 |
| | Total: | 100.00 |
| JUZGADO CIVIL GUAMÚCHIL | Saldo inicial : | 100.00 |
| | Total: | 100.00 |
| JUZGADO PRIMERO CIVIL CULIACÁN | Saldo inicial : | 150.00 |
| | Total: | 150.00 |
| JUZGADO SEGUNDO CIVIL CULIACÁN | Saldo inicial : | 150.00 |
| | Total: | 150.00 |
| JUZGADO TERCERO CIVIL CULIACÁN | Saldo inicial : | 150.00 |
| | Total: | 150.00 |
| JUZGADO PRIMERO CIVIL MAZATLÁN | Saldo inicial : | 12,800.00 |
| | Total: | 12,800.00 |
| JUZGADO SEGUNDO CIVIL MAZATLÁN | Saldo inicial : | 250.00 |
| | Total: | 250.00 |
| JUZGADO TERCERO CIVIL MAZATLÁN | Saldo inicial : | 250.00 |
| | Total: | 250.00 |
| JUZGADO CUARTO CIVIL CULIACÁN | Saldo inicial : | 150.00 |
| | Total: | 150.00 |
| JUZGADO TERCERO CIVIL MOCHIS | Saldo inicial : | 250.00 |
| | Total: | 250.00 |
| JUZGADO CIVIL EL FUERTE | Saldo inicial : | 11,000.00 |
| | Total: | 11,000.00 |
| JUZGADO MIXTO ANGOSTURA | Saldo inicial : | 11,000.00 |
| | Total: | 11,000.00 |
| JUZGADO MIXTO CONCORDIA | Saldo inicial : | 11,000.00 |
| | Total: | 11,000.00 |
| JUZGADO QUINTO CIVIL CULIACÁN | Saldo inicial : | 2,000.00 |
| | Total: | 2,000.00 |
| JUZGADO PENAL EL FUERTE | Saldo inicial : | 11,000.00 |
| | Total: | 11,000.00 |
| | Total EFECTIVO : | <u><u>92,536.00</u></u> |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA

1112.- BANCOS/ TESORERÍA

INTEGRACION DEL SALDO AL 31 DE ENERO DE 2011

| C O N C E P T O | IMPORTE |
|---|----------------------|
| BANORTE, S.A. CTA. 0111049477 | \$ 534,672.12 |
| BANORTE, S.A. CTA. 0111049468 | 336,925.94 |
| SANTANDER (MÉXICO), S.A. CTA.6550060697-5 | 720,647.85 |
| BBVA BANCMER, S.A. CTA. 0443539407 | 1,026,914.51 |
| HSBC MÉXICO, S.A. CTA. 400760030-7 | 1,179,356.22 |
| BANAMEX, S.A. CTA. 7503-001078-5 | 814,901.72 |
| BANORTE, S.A. CTA.0125148171 Dlls. | <u>47,888,918.26</u> |
| | \$ 52,502,336.62 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

RELACION DE INVERSIONES AL 31 DE ENERO DE 2011

| FOLIO No. | APERTURA | VENCIMIENTO | PLAZO DIAS | TASA ANUAL | IMPORTE |
|--|------------|-------------|---------------|----------------|-----------------------|
| 1114.- INVERSIONES TEMPORALES | | | | | |
| BANORTE, S.A. | | | | | |
| 22515950 | 31-01-2011 | 01-02-2011 | 1 | 4.50 | \$ 8,950,000.00 |
| BBV A BANCOMER, S.A. | | | | | |
| 428 | 31-01-2011 | 08-02-2011 | 8 | 4.62 | 15,150,000.00 |
| BANAMEX, S.A. | | | | | |
| 367191220 | 06-01-2011 | 03-02-2011 | 28 | 4.90 | 58,000,000.00 |
| 367784494 | 13-01-2011 | 10-02-2011 | 28 | 4.91 | 55,100,000.00 |
| 369019524 | 27-01-2011 | 10-02-2011 | 14 | 5.0 | 10,600,000.00 |
| 368405762 | 20-01-2011 | 10-02-2011 | 21 | 5.0 | 22,100,000.00 |
| 367784498 | 13-01-2011 | 17-02-2011 | 35 | 4.97 | 25,000,000.00 |
| 367784502 | 13-01-2011 | 24-02-2011 | 42 | 5.0 | 25,000,000.00 |
| 369019528 | 27-01-2011 | 03-03-2011 | 35 | 5.0 | 21,600,000.00 |
| | | | | | 217,400,000.00 |
| | | | | SUMA | 241,500,000.00 |
| 1112.- BANCOS/TESORERIA | | | | | |
| BANORTE, S.A. | | | | | |
| | | | | | \$ 534,672.12 |
| | | | | | 336,925.94 |
| | | | | | 47,888,918.26 |
| | | | | | 48,760,516.32 |
| (LA CANTIDAD SE REFLEJA CONTABLEMENTE EN PESOS Y REPRESENTA \$ 3'475,209.00 DOLARES AL TC \$ 13.78) | | | | | |
| SANTANDER (MÉXICO), S.A. | | | | | |
| | | | | | 720,647.85 |
| BBV A BANCOMER S.A. | | | | | |
| | | | | | 1,026,914.51 |
| H.S.B.C. S.A. | | | | | |
| | | | | | 1,179,356.22 |
| BANAMEX, S.A. | | | | | |
| | | | | | 814,901.72 |
| | | | | SUMA | 52,502,336.62 |
| | | | | TOTAL : | 294,002,336.62 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

B A N O R T E , S. A.

CONCILIACION DE LA CUENTA MAESTRA No. 0111049477 AL 31 DE ENERO DE 2011

SALDO SEGUN ESTADO DE CUENTA DEL BANCO \$ 1,494,735.87

MAS:

CARGOS EFECTUADOS POR EL BANCO
NO CORRESPONDIDOS POR NOSOTROS:

| | | |
|-------------|--|-----------------|
| abr-07-2010 | Devolución de cheque del Juzgado 2° Civil Mochis | 2,000.00 |
| | | \$ 1,496,735.87 |

MENOS:

CREDITOS EFECTUADOS POR EL BANCO
NO CORRESPONDIDOS POR NOSOTROS:

| | | |
|--------------|---|-----------|
| ene-29-2009 | Depósito no identificado sujeto a investigación | 2,587.00 |
| jul-15-2009 | Depósito no identificado sujeto a investigación | 20.78 |
| dic-16-2009 | Depósito no identificado sujeto a investigación | 5,000.00 |
| ago-10-2010 | Depósito no identificado sujeto a investigación | 13,700.00 |
| sept-29-2010 | Depósito no identificado sujeto a investigación | 7,181.10 |
| oct-29-2010 | Depósito no identificado sujeto a investigación | 179.74 |
| nov-30-2010 | Depósito no identificado sujeto a investigación | 2,136.00 |
| nov-30-2010 | Depósito no identificado sujeto a investigación | 200.00 |
| dic-03-2010 | Depósito no identificado sujeto a investigación | 3,142.90 |
| dic-16-2010 | Depósito no identificado sujeto a investigación | 8,715.00 |
| dic-16-2010 | Depósito no identificado sujeto a investigación | 520.00 |
| dic-16-2010 | Depósito no identificado sujeto a investigación | 2,500.00 |
| dic-16-2010 | Depósito no identificado sujeto a investigación | 2,500.00 |
| dic-20-2010 | Depósito no identificado sujeto a investigación | 8,715.20 |
| dic-23-2010 | Depósito no identificado sujeto a investigación | 1,551.00 |
| dic-27-2010 | Depósito no identificado sujeto a investigación | 6,000.00 |
| ene-07-2011 | Depósito no identificado sujeto a investigación | 1,000.00 |
| ene-07-2011 | Depósito no identificado sujeto a investigación | 7,101.13 |
| ene-07-2011 | Depósito no identificado sujeto a investigación | 1,123.65 |
| ene-07-2011 | Depósito no identificado sujeto a investigación | 20,000.00 |
| ene-12-2011 | Depósito no identificado sujeto a investigación | 8,751.20 |
| ene-12-2011 | Depósito no identificado sujeto a investigación | 8,571.00 |
| ene-12-2011 | Depósito no identificado sujeto a investigación | 4,675.50 |
| ene-14-2011 | Depósito no identificado sujeto a investigación | 4,536.00 |
| ene-17-2011 | Depósito no identificado sujeto a investigación | 2,723.50 |
| ene-17-2011 | Depósito no identificado sujeto a investigación | 330.00 |
| ene-17-2011 | Depósito no identificado sujeto a investigación | 1,960.80 |
| ene-17-2011 | Depósito no identificado sujeto a investigación | 1,960.80 |
| ene-18-2011 | Depósito no identificado sujeto a investigación | 2,000.00 |
| ene-18-2011 | Depósito no identificado sujeto a investigación | 2,000.00 |
| ene-18-2011 | Depósito no identificado sujeto a investigación | 4,536.00 |
| ene-18-2011 | Depósito no identificado sujeto a investigación | 4,536.00 |
| ene-18-2011 | Depósito no identificado sujeto a investigación | 520.00 |
| ene-18-2011 | Depósito no identificado sujeto a investigación | 1,000.00 |
| ene-18-2011 | Depósito no identificado sujeto a investigación | 4,800.00 |
| ene-19-2011 | Depósito no identificado sujeto a investigación | 4,268.20 |
| ene-20-2011 | Depósito no identificado sujeto a investigación | 4,000.00 |
| ene-20-2011 | Depósito no identificado sujeto a investigación | 2,547.20 |
| ene-21-2011 | Depósito no identificado sujeto a investigación | 33,441.30 |
| ene-21-2011 | Depósito no identificado sujeto a investigación | 1,142.00 |
| ene-24-2011 | Depósito no identificado sujeto a investigación | 6,912.00 |
| ene-25-2011 | Depósito no identificado sujeto a investigación | 2,000.00 |
| ene-25-2011 | Depósito no identificado sujeto a investigación | 11,871.00 |
| ene-25-2011 | Depósito no identificado sujeto a investigación | 6,804.00 |

| | | | |
|-------------|---|------------|------------|
| ene-25-2011 | Depósito no identificado sujeto a investigación | 27,608.00 | |
| ene-25-2011 | Depósito no identificado sujeto a investigación | 3,500.00 | |
| ene-26-2011 | Depósito no identificado sujeto a investigación | 5,233.85 | |
| ene-26-2011 | Depósito no identificado sujeto a investigación | 5,233.85 | |
| ene-26-2011 | Depósito no identificado sujeto a investigación | 148.50 | |
| ene-27-2011 | Depósito no identificado sujeto a investigación | 2,634.10 | |
| ene-27-2011 | Depósito no identificado sujeto a investigación | 6,451.15 | |
| ene-28-2011 | Depósito no identificado sujeto a investigación | 519.50 | |
| ene-28-2011 | Depósito no identificado sujeto a investigación | 2,500.00 | |
| ene-28-2011 | Depósito no identificado sujeto a investigación | 7,384.00 | |
| ene-28-2011 | Depósito no identificado sujeto a investigación | 3,000.00 | |
| ene-28-2011 | Depósito no identificado sujeto a investigación | 2,500.00 | |
| ene-28-2011 | Depósito no identificado sujeto a investigación | 22,862.50 | |
| ene-28-2011 | Depósito no identificado sujeto a investigación | 8,177.00 | |
| ene-28-2011 | Depósito no identificado sujeto a investigación | 2,500.00 | |
| ene-28-2011 | Depósito no identificado sujeto a investigación | 22,000.00 | |
| ene-28-2011 | Depósito no identificado sujeto a investigación | 8,812.90 | |
| ene-31-2011 | Depósito no identificado sujeto a investigación | 7,000.00 | |
| ene-31-2011 | Depósito no identificado sujeto a investigación | 12,180.00 | |
| ene-31-2011 | Depósito no identificado sujeto a investigación | 4,570.00 | |
| ene-31-2011 | Depósito no identificado sujeto a investigación | 1,000.00 | |
| ene-31-2011 | Depósito no identificado sujeto a investigación | 9,818.00 | |
| ene-31-2011 | Depósito no identificado sujeto a investigación | 18,246.80 | |
| ene-31-2011 | Depósito no identificado sujeto a investigación | 7,227.50 | |
| ene-31-2011 | Depósito no identificado sujeto a investigación | 8,110.30 | |
| ene-31-2011 | Depósito no identificado sujeto a investigación | 8,715.00 | |
| ene-31-2011 | Depósito no identificado sujeto a investigación | 9,000.00 | |
| ene-31-2011 | Depósito no identificado sujeto a investigación | 35,306.26 | |
| ene-31-2011 | Depósito no identificado sujeto a investigación | 3,000.00 | |
| ene-31-2011 | Depósito no identificado sujeto a investigación | 1,000.00 | |
| ene-31-2011 | Depósito no identificado sujeto a investigación | 13,709.00 | |
| ene-31-2011 | Depósito no identificado sujeto a investigación | 4,980.00 | |
| ene-31-2011 | Depósito no identificado sujeto a investigación | 30,423.64 | |
| ene-31-2011 | Depósito no identificado sujeto a investigación | 191,184.00 | |
| ene-31-2011 | Depósito no identificado sujeto a investigación | 5,551.50 | |
| ene-31-2011 | Depósito no identificado sujeto a investigación | 5,835.00 | |
| ene-31-2011 | Depósito no identificado sujeto a investigación | 8,812.90 | 736,495.25 |

CREDITOS EFECTUADOS POR NOSOTROS

NO CORRESPONDIDOS POR EL BANCO

CHEQUES EN CIRCULACION:

| FECHA | No. | BENEFICIARIO | | | |
|--------------|--------|-------------------------------------|-----------|------------|------------|
| ene-11-2007 | 927416 | Hipotecaria Crédito y Casa SA de CV | 37,800.00 | | |
| sept-29-2008 | 930626 | Juzgado 2o. Penal-Culiacán | 1,904.00 | | |
| sept-29-2008 | 930627 | Juzgado 2o. Penal-Culiacán | 2,000.00 | | |
| jul-17-2009 | 932179 | Juzgado 7o. Penal-Culiacán | 52,000.00 | | |
| abr-14-2010 | 933534 | Segunda Sala del STJ | 94,717.00 | | |
| may-07-2010 | 933720 | Juzgado 4o. Penal-Culiacán | 1,893.00 | | |
| ene-07-2011 | 934114 | Juzgado 1° Vigilancia Culiacán | 3,460.00 | | |
| ene-14-2011 | 934118 | Juzgado 1° Vigilancia Culiacán | 3,800.00 | | |
| ene-14-2011 | 934119 | Juzgado 1° Vigilancia Culiacán | 3,870.00 | | |
| ene-25-2011 | 934122 | Juzgado 1° Vigilancia Culiacán | 3,000.00 | | |
| ene-25-2011 | 934123 | Juzgado 1° Vigilancia Culiacán | 3,600.00 | | |
| ene-25-2011 | 934126 | Juzgado 1° Adolescentes Culiacán | 2,475.00 | | |
| ene-25-2011 | 934127 | Juzgado 1° Adolescentes Culiacán | 15,049.50 | 225,568.50 | 962,063.75 |

SALDO SEGUN NUESTROS LIBROS

\$ 534,672.12

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

B A N O R T E , S . A .

CONCILIACION DE LA CUENTA MAESTRA No. 0111049468 AL 31 DE ENERO DE 2011

SALDO SEGUN ESTADO DE CUENTA DEL BANCO

\$ 430,653.33

MENOS:

CREDITOS EFECTUADOS POR NOSOTROS

NO CORRESPONDIDOS POR EL BANCO

CHEQUES EN CIRCULACION:

| FECHA | NO. | BENEFICIARIO | | |
|-------------|--------|--|-----------------|------------------|
| nov-19-2010 | 516587 | Humberto Urrea Chávez | 406.00 | |
| ene-17-2011 | 516613 | Elia A. Rochin C. | 4,947.00 | |
| ene-21-2011 | 516618 | AXA Seguros SA de CV | 654.86 | |
| ene-21-2011 | 516619 | AXA Seguros SA de CV | 5,167.71 | |
| ene-26-2011 | 516634 | Comercial Automotriz del Noroeste SA de CV | 660.38 | |
| ene-27-2011 | 516635 | Rogas SA de CV | 1,557.43 | |
| ene-27-2011 | 516636 | Rogas SA de CV | 1,000.14 | |
| ene-28-2011 | 516638 | Docudigital de Culiacán SA de CV | 1,064.88 | |
| ene-28-2011 | 516641 | Docudigital de Culiacán SA de CV | 6,783.11 | |
| ene-28-2011 | 516642 | Cesar Daniel Díaz Ortiz | 34,452.00 | |
| ene-28-2011 | 516643 | Tec Especialistas Sinbac | 34,945.88 | |
| ene-31-2011 | 516644 | Jesús R García H | 2,088.00 | |
| | | | <u>2,088.00</u> | <u>93,727.39</u> |

SALDO SEGUN NUESTROS LIBROS

\$ 336,925.94

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

SANTANDER, (MEXICO), S.A.

CONCILIACION DE LA CUENTA DE CHEQUES No. 65-50060697-5 AL 31 DE ENERO DE 2011

SALDO SEGUN ESTADO DE CUENTA DEL BANCO

\$ 720,647.85

SALDO SEGUN NUESTROS LIBROS

\$ 720,647.85

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

BBVA BANCOMER, S. A.

CONCILIACION DE LA CUENTA MAESTRA No. 0443539407 AL 31 DE ENERO DE 2011

SALDO SEGUN ESTADO DE CUENTA DEL BANCO \$ 1,100,709.75

MAS:

CARGOS EFECTUADOS POR EL BANCO
NO CORRESPONDIDOS POR NOSOTROS:

ene-04-2011 Comisión por retiro Inv Pat 116.00
\$ 1,100,825.75

MENOS:

CREDITOS EFECTUADOS POR EL BANCO
NO CORRESPONDIDOS POR NOSOTROS:

feb-15-2008 Depósito no identificado sujeto a investigación 66,623.50
mzo-12-2008 Depósito no identificado sujeto a investigación 2,000.00
ene-31-2011 Depósito no identificado sujeto a investigación 2,000.00
ene-31-2011 Depósito no identificado sujeto a investigación 2,287.74
ene-31-2011 Depósito no identificado sujeto a investigación 1,000.00 73,911.24

SALDO SEGUN NUESTROS LIBROS \$ 1,026,914.51

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

H S B C, MEXICO, S.A.

CONCILIACION DE LA CUENTA MAESTRA NO. 4007600307 AL 31 DE ENERO DE 2011

SALDO SEGUN ESTADO DE CUENTA DEL BANCO

\$ 1,356,425.08

MENOS:

CREDITOS EFECTUADOS POR EL BANCO

NO CORRESPONDIDOS POR NOSOTROS:

| | | | |
|-------------|---|------------------|-------------------|
| jul-08-2010 | Depósito no identificado sujeto a investigación | 0.10 | |
| ene-25-2011 | Depósito no identificado sujeto a investigación | 2,500.00 | |
| ene-25-2011 | Depósito condabilizado de menos Juzgado 62 | 2,500.00 | |
| ene-25-2011 | Depósito no identificado sujeto a investigación | 6,914.97 | |
| ene-25-2011 | Depósito no identificado sujeto a investigación | 46,351.07 | |
| ene-25-2011 | Depósito no identificado sujeto a investigación | 1,200.00 | |
| ene-25-2011 | Depósito no identificado sujeto a investigación | 1,500.00 | |
| ene-25-2011 | Depósito no identificado sujeto a investigación | 50,000.00 | |
| ene-26-2011 | Depósito no identificado sujeto a investigación | 2,000.00 | |
| ene-31-2011 | Depósito no identificado sujeto a investigación | 17,232.12 | |
| ene-31-2011 | Depósito no identificado sujeto a investigación | 11,930.60 | |
| ene-31-2011 | Depósito no identificado sujeto a investigación | 6,500.00 | |
| ene-31-2011 | Depósito no identificado sujeto a investigación | 18,000.00 | |
| ene-31-2011 | Depósito no identificado sujeto a investigación | 10,440.00 | |
| | | <u>10,440.00</u> | <u>177,068.86</u> |

SALDO SEGUN NUESTROS LIBROS

\$ 1,179,356.22

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

BANAMEX, S. A.

CONCILIACION DE LA CUENTA MORAL (CTA. MAESTRA) No. 7503001078-5 AL 31 DE ENERO DE 2011

SALDO SEGUN ESTADO DE CUENTA DEL BANCO

820,991.69

MENOS:

CREDITOS EFECTUADOS POR EL BANCO

NO CORRESPONDIDOS POR NOSOTROS:

oct-26-2010 Depósito no identificado sujeto a investigación

3,584.35

ene-31-2011 Depósito no identificado sujeto a investigación

2,505.62

6,089.97

SALDO SEGUN NUESTROS LIBROS

\$ 814,901.72

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

B A N O R T E, S. A.

CONCILIACION DE LA CUENTA MAESTRA No. 0125148171(EN DOLARES) AL 31 DE ENERO DE 2011

SALDO SEGUN ESTADO DE CUENTA DEL BANCO EN MONEDA NACIONAL \$ 47,888,931.34

MENOS:

CREDITOS EFECTUADOS POR NOSOTROS
NO CORRESPONDIDOS POR EL BANCO:

abril-14-2009 Ch. 266 por 1 dólar del Juzgado 1ro. Penal Culiacán 13.08

SALDO SEGUN NUESTROS LIBROS \$ 47,888,918.26

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

1123.- DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO

RELACION AL 31 DE ENERO DE 2011

| FECHA | CONCEPTO | CARGOS | ABONOS | SALDO |
|---|--|-------------------|-------------------|-------------------|
| DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO | | | Saldo inicial : | 2,678,633.95 |
| JUZGADO PRIMERO PENAL MOCHIS | | | Saldo inicial : | 50,720.48 |
| 04/Ene/2011 | Egresos aut 021 | 16,370.00 | | 67,090.48 |
| 05/Ene/2011 | Egresos aut 045 | 19,050.00 | | 86,140.48 |
| 06/Ene/2011 | Egresos aut 054 | 5,124.00 | | 91,264.48 |
| 07/Ene/2011 | Egresos AUT 068 | 7,316.00 | | 98,580.48 |
| 14/Ene/2011 | Diario Aut.2871, 3039, 21, 45 | | 86,140.48 | 12,440.00 |
| 18/Ene/2011 | Egresos aut 190 | 18,903.20 | | 31,343.20 |
| 19/Ene/2011 | Egresos AUT 197 | 915.00 | | 32,258.20 |
| 19/Ene/2011 | Egresos AUT 219 | 3,000.00 | | 35,258.20 |
| 20/Ene/2011 | Egresos aut 231 | 2,000.00 | | 37,258.20 |
| 24/Ene/2011 | Egresos AUT. 255 | 11,536.00 | | 48,794.20 |
| 24/Ene/2011 | Egresos AUT. 286 | 5,500.00 | | 54,294.20 |
| 27/Ene/2011 | Egresos AUT. 309 | 2,832.00 | | 57,126.20 |
| 28/Ene/2011 | Diario Aut.54, 68,190,219,231 | | 36,343.20 | 20,783.00 |
| 28/Ene/2011 | Diario Aut 197 | | 915.00 | 19,868.00 |
| 31/Ene/2011 | Egresos aut 327 | 11,675.00 | | 31,543.00 |
| | Total: | 104,221.20 | 123,398.68 | 31,543.00 |
| JUZGADO SEGUNDO PENAL MOCHIS | | | Saldo inicial : | 6,750.16 |
| 04/Ene/2011 | Egresos aut 013 | 5,677.83 | | 12,427.99 |
| 07/Ene/2011 | Egresos AUT 071 | 50,581.56 | | 63,009.55 |
| 11/Ene/2011 | Egresos AUT 096 | 29,042.76 | | 92,052.31 |
| 13/Ene/2011 | Egresos AUT 130 | 3,000.00 | | 95,052.31 |
| 14/Ene/2011 | Egresos aut 145 | 8,000.00 | | 103,052.31 |
| 14/Ene/2011 | Diario jzdo 11 aut 013-f-46635 de Docudigital Mochis-3 toner C20,1 fotoreceptor y 10,0 | | 5,677.83 | 97,374.48 |
| 14/Ene/2011 | Diario Aut.2983 | | 5,262.16 | 92,112.32 |
| 19/Ene/2011 | Egresos AUT 196 | 8,451.15 | | 100,563.47 |
| 20/Ene/2011 | Egresos aut 227 | 10,000.00 | | 110,563.47 |
| 24/Ene/2011 | Egresos AUT. 247 | 35,217.00 | | 145,780.47 |
| 24/Ene/2011 | Egresos AUT. 277 | 39,552.00 | | 185,332.47 |
| 27/Ene/2011 | Egresos AUT 312 | 6,960.00 | | 192,292.47 |
| 27/Ene/2011 | Egresos AUT. 290 | 11,000.00 | | 203,292.47 |
| 28/Ene/2011 | Diario Aut.71, 96,130 | | 82,624.32 | 120,668.15 |
| 28/Ene/2011 | Diario Aut 2896 | | 560.00 | 120,108.15 |
| | Total: | 207,482.30 | 94,124.31 | 120,108.15 |
| JUZGADO PRIMERO PENAL GUASAVE | | | Saldo inicial : | 14,886.80 |
| 06/Ene/2011 | Egresos aut 062 | 9,807.60 | | 24,694.40 |
| 12/Ene/2011 | Egresos aut 111 | 4,000.00 | | 28,694.40 |
| 14/Ene/2011 | Egresos aut 156 | 1,845.19 | | 30,539.59 |
| 14/Ene/2011 | Diario jzdo 12 aut 3046- turno 20 al 26 de dic/10 | | 1,250.00 | 29,289.59 |
| 14/Ene/2011 | Diario Aut.2931, 2985,3076 | | 12,500.00 | 16,789.59 |
| 21/Ene/2011 | Diario Aut 2717 y 3046 | | 2,386.80 | 14,402.79 |
| 27/Ene/2011 | Egresos AUT. 298 | 1,000.00 | | 15,402.79 |
| 28/Ene/2011 | Diario Aut.62, 111 | | 13,807.60 | 1,595.19 |
| | Total: | 16,652.79 | 29,944.40 | 1,595.19 |

| JUZGADO PENAL GUAMÚCHIL | | | Saldo inicial : | 26,863.96 |
|--------------------------------|---------|--|------------------|------------------|
| 03/Ene/2011 | Egresos | aut 005 | 13,000.00 | 39,863.96 |
| 11/Ene/2011 | Egresos | AUT 102 | 1,500.00 | 41,363.96 |
| 13/Ene/2011 | Egresos | AUT 136 | 1,400.00 | 42,763.96 |
| 14/Ene/2011 | Egresos | aut 150 | 3,817.20 | 46,581.16 |
| 14/Ene/2011 | Diario | jzdo 13 aut 2964 f-46153 5,000 hojas t/c y 1 toner 315 | | 952.96 |
| 14/Ene/2011 | Diario | Aut.2936, 3041,3079, 05 | | 36,911.00 |
| 17/Ene/2011 | Egresos | AUT 175 | 11,660.00 | 20,377.20 |
| 18/Ene/2011 | Egresos | aut 184 | 20,300.00 | 40,677.20 |
| 28/Ene/2011 | Diario | Aut.2984, 184,102,136,175 | | 36,860.00 |
| 28/Ene/2011 | Diario | Aut 150 | | 3,817.20 |
| | | Total: | 51,677.20 | 78,541.16 |
| | | | | 0.00 |

| JUZGADO PRIMERO PENAL CULIACÁN | | | Saldo inicial : | 36,738.00 |
|---------------------------------------|---------|-------------------------|-------------------|------------------|
| 04/Ene/2011 | Egresos | aut 008 | 1,000.00 | 37,738.00 |
| 04/Ene/2011 | Egresos | aut 009 | 4,357.60 | 42,095.60 |
| 04/Ene/2011 | Egresos | aut 010 | 1,500.00 | 43,595.60 |
| 04/Ene/2011 | Egresos | aut 011 | 2,970.00 | 46,565.60 |
| 04/Ene/2011 | Egresos | aut 012 | 33,567.60 | 80,133.20 |
| 04/Ene/2011 | Egresos | aut 014 | 3,000.00 | 83,133.20 |
| 07/Ene/2011 | Egresos | AUT 074 | 3,000.00 | 86,133.20 |
| 07/Ene/2011 | Egresos | AUT 075 | 12,738.00 | 98,871.20 |
| 07/Ene/2011 | Egresos | AUT 076 | 7,625.80 | 106,497.00 |
| 14/Ene/2011 | Diario | Aut.2993, 2992 | | 36,738.00 |
| 17/Ene/2011 | Egresos | AUT 169 | 4,357.60 | 74,116.60 |
| 21/Ene/2011 | Egresos | aut 237 | 3,500.00 | 77,616.60 |
| 21/Ene/2011 | Diario | Aut.14, 11,76,12,74,8,9 | | 55,521.00 |
| 31/Ene/2011 | Egresos | aut 323 | 12,757.60 | 34,853.20 |
| 31/Ene/2011 | Egresos | aut 324 | 9,000.00 | 43,853.20 |
| 31/Ene/2011 | Egresos | aut 325 | 16,624.00 | 60,477.20 |
| | | Total: | 115,998.20 | 92,259.00 |
| | | | | 60,477.20 |

| JUZGADO SEGUNDO PENAL CULIACÁN | | | Saldo inicial : | 31,093.75 |
|---------------------------------------|---------|--------------------------|------------------|------------------|
| 05/Ene/2011 | Egresos | aut 040 | 2,854.85 | 33,948.60 |
| 05/Ene/2011 | Egresos | aut 039 | 10,272.92 | 44,221.52 |
| 05/Ene/2011 | Egresos | aut 038 | 3,000.00 | 47,221.52 |
| 05/Ene/2011 | Egresos | aut 037 | 7,902.15 | 55,123.67 |
| 06/Ene/2011 | Egresos | aut 061 | 6,385.80 | 61,509.47 |
| 07/Ene/2011 | Diario | Aut.3054, 3096,3010,3055 | | 29,593.75 |
| 12/Ene/2011 | Egresos | aut 117 | 7,616.00 | 39,531.72 |
| 12/Ene/2011 | Egresos | aut 124 | 6,081.20 | 45,612.92 |
| 13/Ene/2011 | Egresos | AUT 142 | 1,000.00 | 46,612.92 |
| 14/Ene/2011 | Diario | Aut.3095 | | 1,500.00 |
| 21/Ene/2011 | Diario | Aut.39, 61,37,38 | | 27,560.87 |
| 25/Ene/2011 | Egresos | AUT 270 | 9,902.30 | 27,454.35 |
| 27/Ene/2011 | Egresos | AUT. 291 | 4,337.75 | 31,792.10 |
| 27/Ene/2011 | Egresos | AUT. 308 | 3,000.00 | 34,792.10 |
| 28/Ene/2011 | Diario | Aut.117, 124,40,142 | | 15,552.05 |
| | | Total: | 62,352.97 | 74,206.67 |
| | | | | 19,240.05 |

| JUZGADO TERCERO PENAL CULIACÁN | | | Saldo inicial : | 28,987.75 |
|---------------------------------------|---------|-------------------------|-----------------|-----------|
| 04/Ene/2011 | Egresos | aut 020 | 6,564.05 | 35,551.80 |
| 07/Ene/2011 | Egresos | AUT 079 | 12,900.00 | 48,451.80 |
| 14/Ene/2011 | Diario | Aut 2771 y 2806 | | 17,737.75 |
| 14/Ene/2011 | Diario | Aut.3001, 2736, 020,079 | | 30,714.05 |
| 18/Ene/2011 | Egresos | aut 182 | 1,164.00 | 1,164.00 |
| 19/Ene/2011 | Egresos | AUT 201 | 72,000.00 | 73,164.00 |
| 24/Ene/2011 | Egresos | AUT. 252 | 3,678.00 | 76,842.00 |
| 24/Ene/2011 | Egresos | AUT. 276 | 2,148.50 | 78,990.50 |

| | | | | | |
|-------------|---------|----------|---------------|-------------------|-------------------|
| 25/Ene/2011 | Egresos | AUT 260 | 8,715.20 | | 87,705.70 |
| 25/Ene/2011 | Egresos | AUT 261 | 6,200.00 | | 93,905.70 |
| 25/Ene/2011 | Egresos | AUT 262 | 50,015.65 | | 143,921.35 |
| 27/Ene/2011 | Egresos | AUT. 292 | 14,000.00 | | 157,921.35 |
| 27/Ene/2011 | Egresos | AUT. 293 | 26,350.00 | | 184,271.35 |
| | | | Total: | 203,735.40 | 48,451.80 |
| | | | | | 184,271.35 |

JUZGADO CUARTO PENAL CULIACÁN

| | | | | | |
|-------------|----------|-----------------------------------|---------------|------------------|------------------|
| | | | | Saldo inicial : | 59,999.74 |
| 07/Ene/2011 | Diario | Aut.2734,2887,2910,2888,2959,2958 | | 57,448.74 | 2,551.00 |
| 10/Ene/2011 | Egresos | aut 083 | 8,399.35 | | 10,950.35 |
| 12/Ene/2011 | Egresos | aut 114 | 9,150.00 | | 20,100.35 |
| 21/Ene/2011 | Egresos | aut 240 | 14,205.00 | | 34,305.35 |
| 21/Ene/2011 | Diario | Aut.83, 114 | | 17,549.35 | 16,756.00 |
| 25/Ene/2011 | Egresos | AUT 268 | 3,000.00 | | 19,756.00 |
| 27/Ene/2011 | Egresos | AUT 315 | 8,831.00 | | 28,587.00 |
| 27/Ene/2011 | Egresos | AUT 316 | 13,220.00 | | 41,807.00 |
| 28/Ene/2011 | Ingresos | Dev de Aut. 2313 y 2315 | | 2,551.00 | 39,256.00 |
| 28/Ene/2011 | Diario | Aut.240 | | 14,205.00 | 25,051.00 |
| | | | Total: | 56,805.35 | 91,754.09 |
| | | | | | 25,051.00 |

JUZGADO PRIMERO PENAL MAZATLÁN

| | | | | | |
|-------------|---------|--|---------------|------------------|------------------|
| | | | | Saldo inicial : | 18,550.00 |
| 06/Ene/2011 | Egresos | aut 048 | 4,000.00 | | 22,550.00 |
| 07/Ene/2011 | Egresos | AUT 072 | 6,000.00 | | 28,550.00 |
| 10/Ene/2011 | Egresos | aut 082 | 4,614.29 | | 33,164.29 |
| 10/Ene/2011 | Egresos | aut 090 | 17,000.00 | | 50,164.29 |
| 11/Ene/2011 | Egresos | AUT 099 | 5,000.00 | | 55,164.29 |
| 13/Ene/2011 | Egresos | AUT 127 | 15,770.00 | | 70,934.29 |
| 14/Ene/2011 | Diario | jzdo 18 aut 2954-turno 6 al 12 de dic/10 | | 1,250.00 | 69,684.29 |
| 14/Ene/2011 | Diario | Aut.2975,3026 | | 17,300.00 | 52,384.29 |
| 17/Ene/2011 | Egresos | AUT 176 | 4,500.00 | | 56,884.29 |
| 19/Ene/2011 | Egresos | AUT 205 | 5,250.00 | | 62,134.29 |
| 21/Ene/2011 | Egresos | aut 241 | 13,219.90 | | 75,354.19 |
| 28/Ene/2011 | Diario | Aut.48, 90,72,99 | | 32,000.00 | 43,354.19 |
| 28/Ene/2011 | Diario | Aut 82 | | 4,614.29 | 38,739.90 |
| | | | Total: | 75,354.19 | 55,164.29 |
| | | | | | 38,739.90 |

JUZGADO SEGUNDO PENAL MAZATLÁN

| | | | | | |
|-------------|---------|--------------------------|---------------|-------------------|-------------------|
| | | | | Saldo inicial : | 94,921.49 |
| 04/Ene/2011 | Egresos | aut 019 | 10,271.95 | | 105,193.44 |
| 06/Ene/2011 | Egresos | aut 057 | 19,155.95 | | 124,349.39 |
| 07/Ene/2011 | Egresos | AUT 070 | 9,000.00 | | 133,349.39 |
| 10/Ene/2011 | Egresos | aut 089 | 8,784.00 | | 142,133.39 |
| 12/Ene/2011 | Egresos | aut 118 | 30,000.00 | | 172,133.39 |
| 13/Ene/2011 | Egresos | AUT 143 | 7,000.00 | | 179,133.39 |
| 14/Ene/2011 | Diario | Aut 2996 y 3042 | | 5,864.29 | 173,269.10 |
| 17/Ene/2011 | Egresos | AUT 174 | 14,000.00 | | 187,269.10 |
| 20/Ene/2011 | Egresos | aut 222 | 3,976.29 | | 191,245.39 |
| 28/Ene/2011 | Diario | Aut.3071, 3002,3022,3071 | | 89,057.20 | 102,188.19 |
| 28/Ene/2011 | Diario | Aut.19, 57,70,89,118 | | 75,811.90 | 26,376.29 |
| 31/Ene/2011 | Egresos | aut 321 | 2,000.00 | | 28,376.29 |
| | | | Total: | 104,188.19 | 170,733.39 |
| | | | | | 28,376.29 |

JUZGADO SEGUNDO PENAL GUASAVE

| | | | | | |
|-------------|---------|--------------------------|---------------|-------------------|-------------------|
| | | | | Saldo inicial : | 19,215.97 |
| 07/Ene/2011 | Diario | Aut.3020 | | 19,215.97 | 0.00 |
| 11/Ene/2011 | Egresos | AUT 106 | 184,028.73 | | 184,028.73 |
| 11/Ene/2011 | Egresos | AUT 107 | 6,812.90 | | 190,841.63 |
| 11/Ene/2011 | Egresos | AUT 108 | 2,000.00 | | 192,841.63 |
| 14/Ene/2011 | Egresos | aut 164 | 6,950.00 | | 199,791.63 |
| 18/Ene/2011 | Egresos | aut 181 | 6,519.65 | | 206,311.28 |
| 28/Ene/2011 | Diario | Aut.106, 107,108,164,181 | | 206,311.28 | 0.00 |
| | | | Total: | 206,311.28 | 225,527.25 |
| | | | | | 0.00 |

| JUZGADO PENAL NAVOLATO | | | Saldo inicial : | 74,710.21 |
|-------------------------------|---------------|-------------------------------|------------------|-------------------|
| 05/Ene/2011 | Egresos | aut 027 | 5,000.00 | 79,710.21 |
| 06/Ene/2011 | Egresos | aut 052 | 7,384.50 | 87,094.71 |
| 07/Ene/2011 | Egresos | AUT 069 | 7,200.00 | 94,294.71 |
| 07/Ene/2011 | Diario | Aut 3048 | | 1,250.00 |
| 11/Ene/2011 | Egresos | AUT 093 | 7,337.75 | 100,382.46 |
| 14/Ene/2011 | Diario | Aut.2918, 2974,2957,3057,3053 | | 73,460.21 |
| 19/Ene/2011 | Egresos | AUT 206 | 11,719.35 | 38,641.60 |
| 24/Ene/2011 | Egresos | AUT. 275 | 9,353.45 | 47,995.05 |
| 28/Ene/2011 | Diario | Aut.52, 27,93,69,206 | | 38,641.60 |
| | Total: | | 47,995.05 | 113,351.81 |

| JUZGADO TERCERO PENAL MAZATLÁN | | | Saldo inicial : | 19,245.00 |
|---------------------------------------|---------------|----------------------|------------------|------------------|
| 06/Ene/2011 | Egresos | aut 058 | 6,178.80 | 25,423.80 |
| 07/Ene/2011 | Diario | Aut.3029, 3090 | | 19,245.00 |
| 11/Ene/2011 | Egresos | AUT 105 | 3,253.50 | 9,432.30 |
| 13/Ene/2011 | Egresos | AUT 137 | 14,747.00 | 24,179.30 |
| 17/Ene/2011 | Egresos | AUT 178 | 12,341.00 | 36,520.30 |
| 19/Ene/2011 | Egresos | AUT 210 | 2,910.74 | 39,431.04 |
| 19/Ene/2011 | Egresos | AUT 218 | 12,000.00 | 51,431.04 |
| 21/Ene/2011 | Diario | Aut.58 | | 6,178.80 |
| 24/Ene/2011 | Egresos | AUT. 257 | 10,871.35 | 56,123.59 |
| 28/Ene/2011 | Diario | Aut.105, 137,178,218 | | 42,341.50 |
| 28/Ene/2011 | Diario | Aut 210 | | 2,910.74 |
| | Total: | | 62,302.39 | 70,676.04 |

| JUZGADO TERCERO PENAL MOCHIS | | | Saldo inicial : | 93,186.76 |
|-------------------------------------|---------------|--------------------------|-------------------|------------------|
| 04/Ene/2011 | Egresos | aut 017 | 15,232.00 | 108,418.76 |
| 07/Ene/2011 | Egresos | AUT 067 | 26,930.20 | 135,348.96 |
| 10/Ene/2011 | Egresos | aut 088 | 122,403.00 | 257,751.96 |
| 14/Ene/2011 | Egresos | aut 157 | 30,657.50 | 288,409.46 |
| 21/Ene/2011 | Diario | Aut.3051, 17 | | 71,852.00 |
| 25/Ene/2011 | Egresos | AUT 263 | 25,370.00 | 241,927.46 |
| 28/Ene/2011 | Ingresos | Rem de Aut. 2778 | | 9,395.00 |
| 28/Ene/2011 | Ingresos | Devol parcial de Aut. 88 | | 7,902.00 |
| | Total: | | 220,592.70 | 89,149.00 |

| JUZGADO QUINTO PENAL CULIACÁN | | | Saldo inicial : | 92,300.50 |
|--------------------------------------|---------------|------------------------------------|-------------------|-------------------|
| 03/Ene/2011 | Egresos | aut 006 | 2,475.00 | 94,775.50 |
| 07/Ene/2011 | Egresos | AUT 065 | 1,500.00 | 96,275.50 |
| 07/Ene/2011 | Egresos | AUT 066 | 3,500.00 | 99,775.50 |
| 07/Ene/2011 | Diario | Aut.2990, 3028,3027,3069,3087.2989 | | 47,196.00 |
| 14/Ene/2011 | Diario | Aut.2835, 3093, 06,065,066 | | 16,150.50 |
| 18/Ene/2011 | Egresos | aut 186 | 60,349.30 | 96,778.30 |
| 18/Ene/2011 | Egresos | aut 188 | 8,715.20 | 105,493.50 |
| 18/Ene/2011 | Egresos | aut 189 | 30,447.30 | 135,940.80 |
| 19/Ene/2011 | Egresos | AUT 208 | 4,775.50 | 140,716.30 |
| 21/Ene/2011 | Egresos | aut 236 | 8,312.00 | 149,028.30 |
| 21/Ene/2011 | Egresos | aut 238 | 8,312.00 | 157,340.30 |
| 21/Ene/2011 | Egresos | aut 239 | 13,868.87 | 171,209.17 |
| 27/Ene/2011 | Egresos | AUT. 295 | 10,200.00 | 181,409.17 |
| 28/Ene/2011 | Diario | Aut.188, 186,189,208,236,238,239 | | 134,780.17 |
| | Total: | | 152,455.17 | 198,126.67 |

| JUZGADO CUARTO PENAL MAZATLÁN | | | Saldo inicial : | 469,936.61 |
|--------------------------------------|---------|-------------------------------|-----------------|------------|
| 06/Ene/2011 | Egresos | aut 049 | 2,500.00 | 472,436.61 |
| 06/Ene/2011 | Egresos | aut 059 | 18,885.70 | 491,322.31 |
| 07/Ene/2011 | Diario | Aut.2814, 2874,2855,2882,2919 | | 364,089.81 |
| 12/Ene/2011 | Egresos | aut 112 | 7,765.50 | 134,998.00 |

| | | | | | |
|-------------|---------|--------------------|---------------|------------------|-------------------|
| 14/Ene/2011 | Egresos | aut 154 | 9,703.39 | | 144,701.39 |
| 14/Ene/2011 | Diario | aut 3044 | | 1,250.00 | 143,451.39 |
| 14/Ene/2011 | Diario | Aut.3068,3074,3094 | | 104,596.80 | 38,854.59 |
| 19/Ene/2011 | Egresos | AUT 198 | 5,500.00 | | 44,354.59 |
| 19/Ene/2011 | Egresos | AUT 209 | 4,614.29 | | 48,968.88 |
| 24/Ene/2011 | Egresos | AUT. 273 | 43,140.79 | | 92,109.67 |
| 28/Ene/2011 | Diario | Aut.59, 49,112,154 | | 38,854.59 | 53,255.08 |
| | | | Total: | 92,109.67 | 508,791.20 |
| | | | | | 53,255.08 |

JUZGADO PRIMERO CIVIL MOCHIS

| | | | | | |
|-------------|---------|---------------------|---------------|------------------|------------------|
| | | | | Saldo inicial : | 31,439.03 |
| 06/Ene/2011 | Egresos | aut 060 | 11,000.00 | | 42,439.03 |
| 21/Ene/2011 | Diario | Aut 2907 | | 4,612.95 | 37,826.08 |
| 21/Ene/2011 | Diario | Aut.2884, 2963,3035 | | 26,826.08 | 11,000.00 |
| | | | Total: | 11,000.00 | 31,439.03 |
| | | | | | 11,000.00 |

JUZGADO SEGUNDO CIVIL MOCHIS

| | | | | | |
|-------------|---------|--------------------|---------------|------------------|------------------|
| | | | | Saldo inicial : | 8,500.00 |
| 04/Ene/2011 | Egresos | aut 015 | 6,000.00 | | 14,500.00 |
| 04/Ene/2011 | Egresos | aut 022 | 2,000.00 | | 16,500.00 |
| 06/Ene/2011 | Egresos | aut 056 | 7,693.40 | | 24,193.40 |
| 07/Ene/2011 | Diario | Aut.2945,3000 | | 7,000.00 | 17,193.40 |
| 13/Ene/2011 | Egresos | AUT 128 | 2,000.00 | | 19,193.40 |
| 21/Ene/2011 | Diario | Aut.56, 22,15,3070 | | 17,193.40 | 2,000.00 |
| 24/Ene/2011 | Egresos | AUT. 249 | 2,000.00 | | 4,000.00 |
| | | | Total: | 19,693.40 | 24,193.40 |
| | | | | | 4,000.00 |

JUZGADO PRIMERO CIVIL GUASAVE

| | | | | | |
|-------------|---------|----------------|---------------|-------------------|-------------------|
| | | | | Saldo inicial : | 21,500.00 |
| 13/Ene/2011 | Egresos | AUT 129 | 3,772.94 | | 25,272.94 |
| 14/Ene/2011 | Diario | Aut.3015, 3073 | | 21,500.00 | 3,772.94 |
| 20/Ene/2011 | Egresos | aut 225 | 127,500.00 | | 131,272.94 |
| 24/Ene/2011 | Egresos | AUT. 246 | 1,500.00 | | 132,772.94 |
| 24/Ene/2011 | Egresos | AUT. 282 | 1,500.00 | | 134,272.94 |
| | | | Total: | 134,272.94 | 21,500.00 |
| | | | | | 134,272.94 |

JUZGADO CIVIL GUAMÚCHIL

| | | | | | |
|-------------|---------|--------------------|---------------|-------------------|-------------------|
| | | | | Saldo inicial : | 30,696.20 |
| 17/Ene/2011 | Egresos | AUT 177 | 152,001.00 | | 182,697.20 |
| 19/Ene/2011 | Egresos | AUT 212 | 2,767.76 | | 185,464.96 |
| 21/Ene/2011 | Egresos | aut 244 | 13,179.93 | | 198,644.89 |
| 21/Ene/2011 | Diario | Aut.3036,3075,3085 | | 30,696.20 | 167,948.69 |
| 28/Ene/2011 | Diario | Aut.177 | | 152,001.00 | 15,947.69 |
| | | | Total: | 167,948.69 | 182,697.20 |
| | | | | | 15,947.69 |

JUZGADO PRIMERO CIVIL CULIACÁN

| | | | | | |
|-------------|---------|-------------------------|---------------|-------------------|-------------------|
| | | | | Saldo inicial : | 4,136.00 |
| 06/Ene/2011 | Egresos | aut 053 | 9,500.00 | | 13,636.00 |
| 07/Ene/2011 | Diario | Aut.3061, 3062 | | 4,136.00 | 9,500.00 |
| 14/Ene/2011 | Egresos | aut 158 | 178,550.00 | | 188,050.00 |
| 14/Ene/2011 | Egresos | aut 162 | 12,000.00 | | 200,050.00 |
| 14/Ene/2011 | Egresos | aut 163 | 12,000.00 | | 212,050.00 |
| 17/Ene/2011 | Egresos | AUT 172 | 2,068.00 | | 214,118.00 |
| 17/Ene/2011 | Egresos | AUT 173 | 2,068.00 | | 216,186.00 |
| 21/Ene/2011 | Egresos | aut 242 | 32,300.00 | | 248,486.00 |
| 21/Ene/2011 | Egresos | aut 243 | 4,000.00 | | 252,486.00 |
| 27/Ene/2011 | Egresos | AUT. 305 | 31,000.00 | | 283,486.00 |
| 28/Ene/2011 | Diario | Aut.53, 163,158,162,242 | | 244,350.00 | 39,136.00 |
| | | | Total: | 283,486.00 | 248,486.00 |
| | | | | | 39,136.00 |

JUZGADO SEGUNDO CIVIL CULIACÁN

| | | | | | |
|-------------|---------|---------|------------|-----------------|------------|
| | | | | Saldo inicial : | 0.00 |
| 05/Ene/2011 | Egresos | aut 026 | 2,088.00 | | 2,088.00 |
| 05/Ene/2011 | Egresos | aut 024 | 124,784.14 | | 126,872.14 |
| 19/Ene/2011 | Egresos | AUT 202 | 1,800.00 | | 128,672.14 |

| | | | | | |
|---------------------------------------|---------|---------------------------|---------------|-------------------|-------------------|
| 19/Ene/2011 | Egresos | AUT 203 | 8,500.00 | | 137,172.14 |
| 19/Ene/2011 | Egresos | AUT 204 | 7,000.00 | | 144,172.14 |
| 28/Ene/2011 | Diario | Aut.203, 202,204 | | 17,300.00 | 126,872.14 |
| | | | Total: | 144,172.14 | 17,300.00 |
| | | | | | 126,872.14 |
| JUZGADO TERCERO CIVIL CULIACÁN | | | | Saldo inicial : | 27,487.90 |
| 06/Ene/2011 | Egresos | aut 064 | 9,000.00 | | 36,487.90 |
| 07/Ene/2011 | Diario | Aut.2952, 3038,3083,3082 | | 27,487.90 | 9,000.00 |
| 11/Ene/2011 | Egresos | AUT 103 | 172,600.00 | | 181,600.00 |
| 11/Ene/2011 | Egresos | AUT 104 | 187,005.00 | | 368,605.00 |
| 21/Ene/2011 | Diario | Aut.104, 103 | | 359,605.00 | 9,000.00 |
| 28/Ene/2011 | Diario | Aut.64 | | 9,000.00 | 0.00 |
| | | | Total: | 368,605.00 | 396,092.90 |
| | | | | | 0.00 |
| JUZGADO PRIMERO CIVIL MAZATLÁN | | | | Saldo inicial : | 31,784.74 |
| 07/Ene/2011 | Egresos | AUT 078 | 4,500.00 | | 36,284.74 |
| 10/Ene/2011 | Egresos | aut 087 | 2,500.00 | | 38,784.74 |
| 14/Ene/2011 | Diario | Aut.3006, 2988 | | 31,784.74 | 7,000.00 |
| 17/Ene/2011 | Egresos | AUT 168 | 75,306.81 | | 82,306.81 |
| 21/Ene/2011 | Diario | Aut.78, 87 | | 7,000.00 | 75,306.81 |
| 27/Ene/2011 | Egresos | AUT. 288 | 49,576.00 | | 124,882.81 |
| 28/Ene/2011 | Diario | Aut.168 | | 75,306.81 | 49,576.00 |
| | | | Total: | 131,882.81 | 114,091.55 |
| | | | | | 49,576.00 |
| JUZGADO SEGUNDO CIVIL MAZATLÁN | | | | Saldo inicial : | 45,200.00 |
| 14/Ene/2011 | Diario | Aut.2995, 2921,3014,3072 | | 45,200.00 | 0.00 |
| 27/Ene/2011 | Egresos | AUT. 304 | 216,700.00 | | 216,700.00 |
| | | | Total: | 216,700.00 | 45,200.00 |
| | | | | | 216,700.00 |
| JUZGADO TERCERO CIVIL MAZATLÁN | | | | Saldo inicial : | 141,300.00 |
| 07/Ene/2011 | Diario | Aut.3018 | | 141,300.00 | 0.00 |
| 17/Ene/2011 | Egresos | AUT 179 | 28,000.00 | | 28,000.00 |
| 24/Ene/2011 | Egresos | AUT. 253 | 5,000.00 | | 33,000.00 |
| 28/Ene/2011 | Diario | Aut.179 | | 28,000.00 | 5,000.00 |
| 31/Ene/2011 | Egresos | aut 328 | 395,400.00 | | 400,400.00 |
| | | | Total: | 428,400.00 | 169,300.00 |
| | | | | | 400,400.00 |
| JUZGADO CIVIL NAVOLATO | | | | Saldo inicial : | 134,987.40 |
| 21/Ene/2011 | Diario | Aut.2927, 2973,3050 | | 134,987.40 | 0.00 |
| 31/Ene/2011 | Egresos | aut 322 | 3,129.37 | | 3,129.37 |
| | | | Total: | 3,129.37 | 134,987.40 |
| | | | | | 3,129.37 |
| JUZGADO CUARTO CIVIL CULIACÁN | | | | Saldo inicial : | 4,695.05 |
| 13/Ene/2011 | Egresos | AUT 132 | 2,500.00 | | 7,195.05 |
| 13/Ene/2011 | Egresos | AUT 133 | 1,960.00 | | 9,155.05 |
| 20/Ene/2011 | Egresos | aut 226 | 2,068.46 | | 11,223.51 |
| 27/Ene/2011 | Egresos | AUT. 301 | 2,068.00 | | 13,291.51 |
| 27/Ene/2011 | Egresos | AUT. 302 | 2,500.00 | | 15,791.51 |
| 27/Ene/2011 | Egresos | AUT. 303 | 3,200.00 | | 18,991.51 |
| | | | Total: | 14,296.46 | 0.00 |
| | | | | | 18,991.51 |
| JUZGADO TERCERO CIVIL MOCHIS | | | | Saldo inicial : | 2,930.00 |
| 03/Ene/2011 | Egresos | aut 001 | 3,900.00 | | 6,830.00 |
| 11/Ene/2011 | Egresos | AUT 109 | 16,161.95 | | 22,991.95 |
| 13/Ene/2011 | Egresos | AUT 135 | 9,433.40 | | 32,425.35 |
| 24/Ene/2011 | Egresos | AUT. 285 | 2,000.00 | | 34,425.35 |
| 27/Ene/2011 | Egresos | AUT. 307 | 6,189.00 | | 40,614.35 |
| 28/Ene/2011 | Diario | Aut.3017, 3025,01,109,135 | | 32,425.35 | 8,189.00 |
| | | | Total: | 37,684.35 | 32,425.35 |
| | | | | | 8,189.00 |

| | | | | |
|--------------------------------------|---------------|-------------------------------|-------------------|-------------------|
| JUZGADO SEGUNDO CIVIL GUASAVE | | | Saldo inicial : | 23,670.00 |
| 07/Ene/2011 | Egresos | AUT 073 | 1,500.00 | 25,170.00 |
| 14/Ene/2011 | Diario | Aut.2912, 073 | | 0.00 |
| | Total: | | 1,500.00 | 25,170.00 |
| JUZGADO CIVIL EN EL FUERTE | | | Saldo inicial : | 3,760.00 |
| 07/Ene/2011 | Diario | Dep.524657, 528495 | | 0.00 |
| 18/Ene/2011 | Egresos | aut 195 | 5,909.36 | 5,909.36 |
| 28/Ene/2011 | Diario | Aut.195 | | 4,909.36 |
| 28/Ene/2011 | Diario | Aut 195 | | 0.00 |
| | Total: | | 5,909.36 | 9,669.36 |
| JUZGADO MIXTO SIN. DE LEYVA | | | Saldo inicial : | 23,517.05 |
| 04/Ene/2011 | Egresos | aut 007 | 16,472.00 | 39,989.05 |
| 06/Ene/2011 | Egresos | aut 051 | 2,000.00 | 41,989.05 |
| 07/Ene/2011 | Diario | Aut.2723, 3084,3089 | | 18,472.00 |
| 14/Ene/2011 | Egresos | aut 155 | 1,000.00 | 19,472.00 |
| 24/Ene/2011 | Egresos | AUT. 248 | 3,808.40 | 23,280.40 |
| 24/Ene/2011 | Egresos | AUT. 279 | 1,702.88 | 24,983.28 |
| 27/Ene/2011 | Egresos | AUT 314 | 1,702.88 | 26,686.16 |
| | Total: | | 26,686.16 | 23,517.05 |
| JUZGADO MIXTO MOCORITO | | | Saldo inicial : | 72,000.52 |
| 07/Ene/2011 | Diario | Aut.2972, 3021 | | 0.00 |
| 12/Ene/2011 | Egresos | aut 113 | 52,125.39 | 52,125.39 |
| 14/Ene/2011 | Egresos | aut 151 | 4,612.95 | 56,738.34 |
| 17/Ene/2011 | Egresos | AUT 171 | 6,234.00 | 62,972.34 |
| 25/Ene/2011 | Egresos | AUT 259 | 6,000.00 | 68,972.34 |
| 27/Ene/2011 | Egresos | AUT 311 | 17,375.13 | 86,347.47 |
| 28/Ene/2011 | Diario | Aut.113, 171 | | 27,988.08 |
| | Total: | | 86,347.47 | 130,359.91 |
| JUZGADO MIXTO EN EL ROSARIO | | | Saldo inicial : | 10,014.29 |
| 14/Ene/2011 | Egresos | aut 165 | 49,610.00 | 59,624.29 |
| 14/Ene/2011 | Diario | Aut.3040 | | 5,000.00 |
| 24/Ene/2011 | Egresos | AUT. 254 | 4,000.00 | 58,624.29 |
| 28/Ene/2011 | Diario | Aut.165 | | 9,014.29 |
| | Total: | | 53,610.00 | 54,610.00 |
| JUZGADO ESCUINAPA | | | Saldo inicial : | 2,769.11 |
| 07/Ene/2011 | Egresos | dep. 590 | 47,703.75 | 50,472.86 |
| 14/Ene/2011 | Egresos | OP. 8022201411 | 4,268.00 | 54,740.86 |
| 14/Ene/2011 | Egresos | OP. 8022201413 | 47,787.35 | 102,528.21 |
| 18/Ene/2011 | Egresos | aut 194 | 3,779.00 | 106,307.21 |
| 21/Ene/2011 | Egresos | aut 245 | 5,500.00 | 111,807.21 |
| 28/Ene/2011 | Diario | Dep.590 | | 64,103.46 |
| | Total: | | 109,038.10 | 47,703.75 |
| JUZGADO MIXTO CHOIX | | | Saldo inicial : | 0.00 |
| 07/Ene/2011 | Egresos | op. 7982200718 | 21,072.00 | 21,072.00 |
| | Total: | | 21,072.00 | 0.00 |
| JUZGADO MIXTO ANGOSTURA | | | Saldo inicial : | 38,754.88 |
| 07/Ene/2011 | Egresos | dep. 160167 | 8,000.00 | 46,754.88 |
| 14/Ene/2011 | Ingresos | Devol de dep. 518737 y 524659 | | 7,000.00 |
| 14/Ene/2011 | Egresos | AUT 166 | 3,548.07 | 43,302.95 |
| 20/Ene/2011 | Egresos | aut 232 | 6,000.00 | 49,302.95 |
| 21/Ene/2011 | Diario | Dep 519623 | | 2,340.88 |

| | | | | | |
|-------------|---------|---------------------------|-------------------|------------------|-------------------|
| 19/Ene/2011 | Egresos | AUT 221 | 13,250.00 | | 146,577.61 |
| 20/Ene/2011 | Egresos | aut 233 | 48,804.50 | | 195,382.11 |
| 21/Ene/2011 | Diario | Dep.526565, 524662,515926 | | 34,012.95 | 161,369.16 |
| 24/Ene/2011 | Egresos | AUT. 271 | 13,524.70 | | 174,893.86 |
| 27/Ene/2011 | Egresos | AUT 319 | 15,406.35 | | 190,300.21 |
| | | Total: | 190,300.21 | 34,012.95 | 190,300.21 |

JUZGADO PRIMERO FAMILIAR MAZATLÁN

| | | | | | |
|-------------|--------|---------------|-------------|------------------|-------------|
| | | | | Saldo inicial : | 49,120.46 |
| 21/Ene/2011 | Diario | Ch-934094 | | 40,933.72 | 8,186.74 |
| 21/Ene/2011 | Diario | Ch-934095 | | 8,186.74 | 0.00 |
| | | Total: | 0.00 | 49,120.46 | 0.00 |

JUZGADO PRIMERO FAMILIAR MOCHIS

| | | | | | |
|-------------|---------|---------------|-------------------|-----------------|-------------------|
| | | | | Saldo inicial : | 7,050.00 |
| 05/Ene/2011 | Egresos | aut 041 | 129,771.31 | | 136,821.31 |
| 14/Ene/2011 | Diario | Aut.3016 | | 250.00 | 136,571.31 |
| 28/Ene/2011 | Diario | Aut.2689 | | 6,800.00 | 129,771.31 |
| | | Total: | 129,771.31 | 7,050.00 | 129,771.31 |

JUZGADO CUARTO CIVIL MAZATLÁN

| | | | | | |
|-------------|---------|---------------|-------------------|-------------------|------------------|
| | | | | Saldo inicial : | 63,540.09 |
| 06/Ene/2011 | Egresos | aut 063 | 527,909.05 | | 591,449.14 |
| 21/Ene/2011 | Diario | Aut.2980, 63 | | 591,449.14 | 0.00 |
| 24/Ene/2011 | Egresos | AUT. 258 | 50,000.00 | | 50,000.00 |
| | | Total: | 577,909.05 | 591,449.14 | 50,000.00 |

JUZGADO CUARTO CIVIL MOCHIS

| | | | | | |
|-------------|---------|---------------|-----------------|------------------|-----------------|
| | | | | Saldo inicial : | 3,900.00 |
| 10/Ene/2011 | Egresos | aut 085 | 4,000.00 | | 7,900.00 |
| 19/Ene/2011 | Egresos | AUT 211 | 2,910.07 | | 10,810.07 |
| 21/Ene/2011 | Diario | Aut.3052 | | 3,900.00 | 6,910.07 |
| 27/Ene/2011 | Egresos | AUT 313 | 2,320.00 | | 9,230.07 |
| 28/Ene/2011 | Diario | Aut.85 | | 4,000.00 | 5,230.07 |
| 28/Ene/2011 | Diario | Aut 211 | | 2,910.07 | 2,320.00 |
| | | Total: | 9,230.07 | 10,810.07 | 2,320.00 |

JUZGADO MENOR EN MAZATLÁN

| | | | | | |
|-------------|--------|---------------|-------------|-----------------|-------------|
| | | | | Saldo inicial : | 612.38 |
| 07/Ene/2011 | Diario | Op.3003872 | | 612.38 | 0.00 |
| | | Total: | 0.00 | 612.38 | 0.00 |

JUZGADO 2DO.FAMILIAR MOCHIS

| | | | | | |
|-------------|---------|---------------|-----------------|-----------------|-----------------|
| | | | | Saldo inicial : | 0.00 |
| 14/Ene/2011 | Egresos | aut 153 | 1,702.88 | | 1,702.88 |
| | | Total: | 1,702.88 | 0.00 | 1,702.88 |

JUZGADO 2DO. FAMILIAR MAZATLÁN

| | | | | | |
|-------------|---------|-----------------------|-----------------|-----------------|-------------|
| | | | | Saldo inicial : | 2,131.11 |
| 10/Ene/2011 | Egresos | OP. 3006614 | 2,483.19 | | 4,614.30 |
| 17/Ene/2011 | Egresos | op. 3006953 | 2,744.17 | | 7,358.47 |
| 21/Ene/2011 | Diario | OP 3004023 | | 2,131.11 | 5,227.36 |
| 28/Ene/2011 | Diario | Dep 3006614 y 3006953 | | 5,227.36 | 0.00 |
| | | Total: | 5,227.36 | 7,358.47 | 0.00 |

JUZGADO SEXTO PENAL CULIACÁN

| | | | | | |
|-------------|----------|-----------------------|-----------|-----------------|------------|
| | | | | Saldo inicial : | 34,578.58 |
| 05/Ene/2011 | Egresos | aut 046 | 40,791.00 | | 75,369.58 |
| 05/Ene/2011 | Egresos | aut 034 | 3,000.00 | | 78,369.58 |
| 05/Ene/2011 | Egresos | aut 033 | 6,183.00 | | 84,552.58 |
| 05/Ene/2011 | Egresos | aut 032 | 3,000.00 | | 87,552.58 |
| 05/Ene/2011 | Egresos | aut 031 | 45,998.20 | | 133,550.78 |
| 05/Ene/2011 | Egresos | aut 030 | 6,600.00 | | 140,150.78 |
| 05/Ene/2011 | Egresos | aut 028 | 18,220.00 | | 158,370.78 |
| 05/Ene/2011 | Egresos | aut 025 | 41,527.00 | | 199,897.78 |
| 13/Ene/2011 | Egresos | AUT 138 | 9,360.00 | | 209,257.78 |
| 14/Ene/2011 | Diario | aut.3101, 046,034,025 | | 87,318.00 | 121,939.78 |
| 28/Ene/2011 | Ingresos | Dev parc de aut 2439 | | 5,143.00 | 116,796.78 |

| | | | | | |
|---|---------|--|---------------|-------------------|-------------------|
| 28/Ene/2011 | Diario | Aut.31,138,30,28,32 | | 72,278.20 | 44,518.58 |
| | | | Total: | 174,679.20 | 164,739.20 |
| | | | | 164,739.20 | 44,518.58 |
| JUZGADO SÉPTIMO PENAL CULIACÁN | | | | Saldo inicial : | 21,467.90 |
| 03/Ene/2011 | Egresos | aut 003 | 4,950.00 | | 26,417.90 |
| 03/Ene/2011 | Egresos | aut 004 | 4,318.00 | | 30,735.90 |
| 07/Ene/2011 | Diario | Aut.2839, 2861,2838,3023 | | 18,067.90 | 12,668.00 |
| 10/Ene/2011 | Egresos | aut 084 | 2,000.00 | | 14,668.00 |
| 11/Ene/2011 | Egresos | AUT 098 | 6,000.00 | | 20,668.00 |
| 17/Ene/2011 | Egresos | AUT 167 | 7,121.00 | | 27,789.00 |
| 19/Ene/2011 | Egresos | AUT 213 | 12,919.00 | | 40,708.00 |
| 19/Ene/2011 | Egresos | AUT 214 | 5,194.00 | | 45,902.00 |
| 19/Ene/2011 | Egresos | AUT 215 | 2,338.00 | | 48,240.00 |
| 19/Ene/2011 | Egresos | AUT 216 | 13,729.00 | | 61,969.00 |
| 19/Ene/2011 | Egresos | AUT 217 | 2,945.00 | | 64,914.00 |
| 20/Ene/2011 | Egresos | aut 223 | 16,827.00 | | 81,741.00 |
| 20/Ene/2011 | Egresos | aut 224 | 4,985.00 | | 86,726.00 |
| 24/Ene/2011 | Egresos | AUT. 283 | 8,312.00 | | 95,038.00 |
| 28/Ene/2011 | Diario | Aut.4, 3092,3,84,98,223,216,213,217 | | 64,688.00 | 30,350.00 |
| | | | Total: | 91,638.00 | 82,755.90 |
| | | | | 82,755.90 | 30,350.00 |
| JUZGADO QUINTO PENAL MAZATLÁN | | | | Saldo inicial : | 40,266.86 |
| 03/Ene/2011 | Egresos | aut 002 | 2,500.00 | | 42,766.86 |
| 14/Ene/2011 | Egresos | aut 146 | 12,951.15 | | 55,718.01 |
| 14/Ene/2011 | Egresos | aut 149 | 2,272.74 | | 57,990.75 |
| 14/Ene/2011 | Diario | Aut 2904 | | 2,769.11 | 55,221.64 |
| 14/Ene/2011 | Diario | Aut.2917, 2987,2943, 002 | | 37,747.75 | 17,473.89 |
| 21/Ene/2011 | Diario | Aut 2892 | | 1,250.00 | 16,223.89 |
| 21/Ene/2011 | Diario | Reintegro del rep.2221 del 7 de sep.y dev.en aut.1973 Del 9-sep. | | 1,000.00 | 15,223.89 |
| 31/Ene/2011 | Egresos | aut 320 | 7,812.90 | | 23,036.79 |
| | | | Total: | 25,536.79 | 42,766.86 |
| | | | | 42,766.86 | 23,036.79 |
| JUZGADO PRIMERO VIGILANCIA CULIACÁN | | | | Saldo inicial : | 3,357.50 |
| 07/Ene/2011 | Egresos | ch. 934112 | 3,460.00 | | 6,817.50 |
| 07/Ene/2011 | Egresos | ch-934114 | 3,460.00 | | 10,277.50 |
| 14/Ene/2011 | Egresos | CH. 934118 | 3,800.00 | | 14,077.50 |
| 14/Ene/2011 | Egresos | CH. 934119 | 3,870.00 | | 17,947.50 |
| 25/Ene/2011 | Egresos | CH 934122 | 3,000.00 | | 20,947.50 |
| 25/Ene/2011 | Egresos | CH 934123 | 3,600.00 | | 24,547.50 |
| 25/Ene/2011 | Egresos | CH 934127 | 15,049.50 | | 39,597.00 |
| | | | Total: | 36,239.50 | 0.00 |
| | | | | 0.00 | 39,597.00 |
| JUZGADO SEGUNDO VIGILANCIA MOCHIS | | | | Saldo inicial : | 68,622.80 |
| 13/Ene/2011 | Egresos | AUT 131 | 3,000.00 | | 71,622.80 |
| 14/Ene/2011 | Diario | Aut.2982 | | 66,500.00 | 5,122.80 |
| 19/Ene/2011 | Egresos | AUT 207 | 5,000.00 | | 10,122.80 |
| 27/Ene/2011 | Egresos | AUT. 295 | 20.88 | | 10,143.68 |
| | | | Total: | 8,020.88 | 66,500.00 |
| | | | | 66,500.00 | 10,143.68 |
| JUZGADO TERCERO VIGILANCIA GUASAVE | | | | Saldo inicial : | 2,973.00 |
| 05/Ene/2011 | Egresos | aut 029 | 1,102.00 | | 4,075.00 |
| 21/Ene/2011 | Diario | Aut.3088 | | 2,800.00 | 1,275.00 |
| | | | Total: | 1,102.00 | 2,800.00 |
| | | | | 2,800.00 | 1,275.00 |
| JUZGADO CUARTO VIGILANCIA MAZATLÁN | | | | Saldo inicial : | 3,000.00 |
| 14/Ene/2011 | Diario | Op.3005176 | | 3,000.00 | 0.00 |
| | | | Total: | 0.00 | 3,000.00 |
| | | | | 3,000.00 | 0.00 |
| JUZGADO PRIMERO PARA ADOLESCENTES CULIACÁN | | | | Saldo inicial : | 5,000.00 |

| | | | | | |
|-------------|---------|-----------|-----------------|-----------------|-----------------|
| 25/Ene/2011 | Egresos | CH 934126 | 2,475.00 | | 7,475.00 |
| 28/Ene/2011 | Diario | Ch-934070 | | 1,000.00 | 6,475.00 |
| 28/Ene/2011 | Diario | Ch-934071 | | 1,000.00 | 5,475.00 |
| 28/Ene/2011 | Diario | Ch-934072 | | 3,000.00 | 2,475.00 |
| | | Total: | 2,475.00 | 5,000.00 | 2,475.00 |

JUZGADO TERCERO PARA ADOLESCENTES MAZATLÁN

| | | | | | |
|-------------|---------|-------------|-----------------|------------------|-----------------|
| | | | | Saldo inicial : | 10,000.00 |
| 24/Ene/2011 | Egresos | op. 3007428 | 1,000.00 | | 11,000.00 |
| 28/Ene/2011 | Diario | Op.3005340 | | 10,000.00 | 1,000.00 |
| | | Total: | 1,000.00 | 10,000.00 | 1,000.00 |

ELIA ARMIDA ROCHIN CASTRO

| | | | | | |
|-------------|---------|---|-------------|-----------------|-------------|
| | | | | Saldo inicial : | 4,947.00 |
| 17/Ene/2011 | Egresos | CH- 516389 FACT. 9560 Y 9587 ALJAYAJE ELIA BOUTIQUE | | 4,947.00 | 0.00 |
| | | Total: | 0.00 | 4,947.00 | 0.00 |

Total DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO: 5,500,360.51 5,052,488.23 3,126,506.23

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

1131.- ANT. PROV ADQ BIENES Y PREST SERV CORTO PLAZO

RELACION AL 31 DE ENERO DE 2011

| FECHA | CONCEPTO | CARGOS | ABONOS | SALDO |
|--|---|------------------|------------------|------------------|
| | ANT. PROV ADQ BIENES Y PREST SERV CORTO PLAZO | | Saldo inicial : | 36,800.00 |
| | ABNER POLLORENA VEGA | | Saldo inicial : | 0.00 |
| 20/Ene/2011 | Egresos CUOTA CORRESPONDIENTE AL PRIMER SEMESTRE DEL AÑO 2011 | 16,410.00 | | 16,410.00 |
| | Total: | 16,410.00 | 0.00 | 16,410.00 |
| | CORPORATIVO FISCAL JUÁREZ Y ASOCIADOS, S.C. | | Saldo inicial : | 34,800.00 |
| 25/Ene/2011 | Egresos CH 516442 | | 34,800.00 | 0.00 |
| | Total: | 0.00 | 34,800.00 | 0.00 |
| | PROMOTORA TURÍSTICA PUNTA BETE, SA DE CV | | Saldo inicial : | 0.00 |
| 07/Ene/2011 | Egresos CH-5498 DEP. P/ADQ.COMPUTADORA PORTATIL P/PRESIDENCIA STJ | 42,249.00 | | 42,249.00 |
| 18/Ene/2011 | Egresos CH 5503 P/ADQ. COMPUTADORA PORTATIL P/INSTITUTO DE CAP. | 15,649.99 | | 57,898.99 |
| | Total: | 57,898.99 | 0.00 | 57,898.99 |
| | PODER JUDICIAL DEL ESTADO DE JALISCO | | Saldo inicial : | 2,000.00 |
| 07/Ene/2011 | Diario ch-516505 s/pe-3-11-10 Cuota de recuperación en asist. de XXXIV Congreso Trib Sup de Just Mag V y Pr | | 2,000.00 | 0.00 |
| | Total: | 0.00 | 2,000.00 | 0.00 |
| Total ANT. PROV ADQ BIENES Y PREST SERV CORTO PLAZO : | | 74,308.99 | 36,800.00 | 74,308.99 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA

1139.- OTROS DERECHOS A RECIBIR BIENES

RELACION A L 31 DE ENERO DE 2011

| FECHA | C O N C E P T O | | Referencia | CARGOS | ABONOS | SALDO |
|-------------|---|--|------------|-----------------|-------------------|-------------------|
| | OTROS DERECHOS A RECIBIR BIENES | | | | Saldo inicial : | 981,751.71 |
| | SEGURO GASTOS MÉDICOS COLECTIVO EN GRUPO | | | | Saldo inicial : | 754,617.27 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | 251,539.09 | 503,078.18 |
| 30/Ene/2011 | Diario | AMORTIZACION MES DE ENERO-2011 | VLH-9809 | | 383.60 | 502,694.58 |
| | | | Total: | 0.00 | 251,922.69 | 502,694.58 |
| | SEGURO GASTOS MEDICO JUEZ 3RO. PENAL MOCHIS | | | | Saldo inicial : | 1,365.72 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | 341.43 | 1,024.29 |
| | | | Total: | 0.00 | 341.43 | 1,024.29 |
| | SEGURO GTOS. MEDICO JUEZ EN SINALOA DE LEYVA | | | | Saldo inicial : | 7,897.00 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | 1,974.25 | 5,922.75 |
| | | | Total: | 0.00 | 0.00 | 5,922.75 |
| | SEGURO GASTOS MEDICO JUEZ MIXTO EN CHOIX | | | | Saldo inicial : | 0.00 |
| 20/Ene/2011 | Egresos | PRIMA SEGURO 101000102048 AXA SEGURO GASTOS.MEDICOS MAYORES | 516619 | 5,167.71 | | 5,167.71 |
| | | | Total: | 5,167.71 | 1,974.25 | 5,167.71 |
| | SEGURO GASTOS MEDICO JUEZ DE LA CRUZ | | | | Saldo inicial : | 1,365.72 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | 341.43 | 1,024.29 |
| | | | Total: | 0.00 | 341.43 | 1,024.29 |
| | SEGURO GTOS. MEDICO JUEZ EN CONCORDIA | | | | Saldo inicial : | 5,643.64 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | 1,410.91 | 4,232.73 |
| | | | Total: | 0.00 | 1,410.91 | 4,232.73 |
| | SEGURO GTOS. MÉDICOS JUEZ 3RO.VIGILANCIA GUASAVE | | | | Saldo inicial : | 3,911.08 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | 977.77 | 2,933.31 |
| | | | Total: | 0.00 | 977.77 | 2,933.31 |
| | SEGURO DE VIDA COLECTIVO EN GRUPO | | | | Saldo inicial : | 61,764.28 |
| 20/Ene/2011 | Egresos | RCO.PRIMA 011010899848 AXA SEGURO, SEGURO VIDA OF. JUEZ MIXTO CH | 516618 | 654.86 | | 62,419.14 |
| 30/Ene/2011 | Diario | AMOTIZACION SEGURO DE VIDA CORRESP. MES ENERO-2011 | PD-5-01-20 | | 15,441.07 | 46,978.07 |
| | | | Total: | 654.86 | 15,441.07 | 46,978.07 |
| | SEGURO AUTO CHEVY/2004 PLACAS VLJ-1119 | | | | Saldo inicial : | 3,452.40 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | | | 383.60 | 3,068.80 |
| | | | Total: | 0.00 | 0.00 | 3,068.80 |
| | SEGURO AUTO MALIBU/2003 PLACAS VKT-6682 | | | | Saldo inicial : | 4,938.12 |
| 30/Ene/2011 | Diario | AMORTIZACION VEHICULO MALIBU/2003 MES DE ENERO-2011 | VLH-9809 | | 548.68 | 4,389.44 |
| | | | Total: | 0.00 | 548.68 | 4,389.44 |
| | SEGURO AUTO HONDA ACCORD/2007 PLACAS VLJ-1118 | | | | Saldo inicial : | 5,680.44 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | VLJ-1118 | | 631.16 | 5,049.28 |
| | | | Total: | 0.00 | 631.16 | 5,049.28 |
| | SEGURO AUTO HONDA ACCORD/2007 PLACAS VLJ-1117 | | | | Saldo inicial : | 5,231.88 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 AL SERV. MAG. II | VLJ-1117 | | 581.32 | 4,650.56 |
| | | | Total: | 0.00 | 581.32 | 4,650.56 |
| | SEGURO AUTO HONDA ACCORD/2007 PLACAS VLJ-1116 | | | | Saldo inicial : | 5,672.79 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 AL SERV. MAG. IV | VLJ-1116 | | 630.31 | 5,042.48 |
| | | | Total: | 0.00 | 630.31 | 5,042.48 |

| | | | | | | | |
|-------------|---------|--|------------|----------|-----------------|----------|-----------|
| | | SEGURO AUTO HONDA ACCORD/2007 PLACAS VLJ-1114 | | | Saldo inicial : | | 5,231.88 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 AL SERV. MAG. V | VLJ-1114 | | | 581.32 | 4,650.56 |
| | | | Total: | 0.00 | | 581.32 | 4,650.56 |
| | | SEGURO AUTO HONDA ACCORD/2007 PLACAS VLJ-1113 | | | Saldo inicial : | | 5,140.08 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 AL SERV. MAG. VI | VLJ-1113 | | | 571.12 | 4,568.96 |
| | | | Total: | 0.00 | | 571.12 | 4,568.96 |
| | | SEGURO AUTO HONDA ACCORD/2007 PLACAS VLJ-1112 | | | Saldo inicial : | | 8,234.28 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 AL SERV. MAG. VII | VLJ-1112 | | | 914.92 | 7,319.36 |
| | | | Total: | 0.00 | | 914.92 | 7,319.36 |
| | | SEGURO AUTO HONDA ACCORD/2007 PLACAS VLH-9810 | | | Saldo inicial : | | 5,140.08 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 AL SERV. MAG. VIII | VLH-9810 | | | 571.12 | 4,568.96 |
| | | | Total: | 0.00 | | 571.12 | 4,568.96 |
| | | SEGURO AUTO HONDA ACCORD/2007 PLACAS VLJ-1115 | | | Saldo inicial : | | 6,629.67 |
| 30/Ene/2011 | Diario | AMORTIZACION MES DE ENERO-2011 | VLH-9809 | | | 736.63 | 5,893.04 |
| | | | Total: | 0.00 | | 736.63 | 5,893.04 |
| | | SEGURO AUTO HONDA ACCORD/2007 PLACAS VLH-9809 | | | Saldo inicial : | | 5,775.12 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 VEHICULO HONDA ACCORD/2007 AL SEF VLH-9809 | VLH-9809 | | | 641.68 | 5,133.44 |
| | | | Total: | 0.00 | | 641.68 | 5,133.44 |
| | | SEGURO AUTO HONDA ACCORD/2007 PLACAS VLH-9808 | | | Saldo inicial : | | 6,389.28 |
| 30/Ene/2011 | Diario | AMORTIZACION MES DE ENERO-2011 | VLH-9809 | | | 709.92 | 5,679.36 |
| | | | Total: | 0.00 | | 709.92 | 5,679.36 |
| | | SEG CAMIONETA DOB CAB NISSAN/2011 PLAC UA36322 | | | Saldo inicial : | | 10,943.40 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 AL SERV. MAG. III | VJK-5827 | | | 1,094.34 | 9,849.06 |
| | | | Total: | 0.00 | | 1,094.34 | 9,849.06 |
| | | SEGURO AUTO TSURU NISSAN/2008 PLACAS VKC-9793 | | | Saldo inicial : | | 2,265.16 |
| 30/Ene/2011 | Diario | AMORTIZACION MES DE ENERO-2011 | VLH-9809 | | | 566.29 | 1,698.87 |
| | | | Total: | 0.00 | | 566.29 | 1,698.87 |
| | | SEGURO AUTO TSURU NISSAN/2008 PLACAS VKH-5595 | | | Saldo inicial : | | 2,189.25 |
| 30/Ene/2011 | Diario | AMORTIZACION VEHICULO NISSAN TSURU MES DE ENERO-2011 SERV.INSTI VLH-9809 | VLH-9809 | | | 729.75 | 1,459.50 |
| | | | Total: | 0.00 | | 729.75 | 1,459.50 |
| | | MANT. MAQUINA COPIADORA SALA CIRC. ZONA SUR | | | Saldo inicial : | | 1,089.45 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | | 363.15 | 726.30 |
| | | | Total: | 0.00 | | 363.15 | 726.30 |
| | | MANT MAQUINA COPIADORA SALA CIRC PENAL ZONA CENTRO | | | Saldo inicial : | | 1,812.50 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | | 362.50 | 1,450.00 |
| | | | Total: | 0.00 | | 362.50 | 1,450.00 |
| | | MANT. MAQUINA COPIADORA JUZGADO 10 | | | Saldo inicial : | | 1,812.50 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | | 362.50 | 1,450.00 |
| | | | Total: | 0.00 | | 362.50 | 1,450.00 |
| | | MANT. MAQUINA COPIADORA JUZGADO 11 | | | Saldo inicial : | | 2,900.00 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | | 362.50 | 2,537.50 |
| | | | Total: | 0.00 | | 362.50 | 2,537.50 |
| | | MANT. MAQUINA COPIADORA JUZGADO 13 | | | Saldo inicial : | | 363.15 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | | 363.15 | 0.00 |
| | | | Total: | 0.00 | | 363.15 | 0.00 |
| | | MANT. MAQUINA COPIADORA JUZGADO 15 | | | Saldo inicial : | | 0.00 |
| 28/Ene/2011 | Egresos | SERVICIO MANT. COPIADORA C-20 SERIE RYR 394028 21 ENE-2011 AL 21-EN FACT-333 | | 3,828.00 | | | 3,828.00 |
| | | | Total: | 3,828.00 | 0.00 | | 3,828.00 |
| | | MANT. MAQUINA COPIADORA JUZGADO 16 | | | Saldo inicial : | | 0.00 |
| 28/Ene/2011 | Egresos | SERVICIO MANT. COPIADORA C-20 SERIE RYR 394025 21 ENE-2011 AL 21-EN FACT-334 | | 3,828.00 | | | 3,828.00 |
| | | | Total: | 3,828.00 | 0.00 | | 3,828.00 |

| | | | | | | | |
|-------------|---|--|------------|----------|-----------------|--------|----------|
| 30/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 17 | | | | Saldo inicial : | 858.33 | 858.33 |
| | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | | 858.33 | 0.00 |
| | | | Total: | 0.00 | | 858.33 | 0.00 |
| 30/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 23 | | | | Saldo inicial : | | 2,900.00 |
| | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | | 362.50 | 2,537.50 |
| | | | Total: | 0.00 | | 362.50 | 2,537.50 |
| 28/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 24 | | | | Saldo inicial : | | 0.00 |
| | Egresos | SERVICIO MANT. COPIADORA C-20 SERIE RYR 394408 21 ENE-2011 AL 21-EN FACT-335 | | 3,828.00 | | | 3,828.00 |
| | | | Total: | 3,828.00 | 0.00 | | 3,828.00 |
| 30/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 25 | | | | Saldo inicial : | | 2,175.00 |
| | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | | 362.50 | 1,812.50 |
| | | | Total: | 0.00 | | 362.50 | 1,812.50 |
| 28/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 27 | | | | Saldo inicial : | | 0.00 |
| | Egresos | SERVICIO MANTENIMIENTO COPIADORA MOD.C-20 SERIE RYR 394126 PER. FACT-2620 | | 4,198.00 | | | 4,198.00 |
| | | | Total: | 4,198.00 | 0.00 | | 4,198.00 |
| 30/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 29 | | | | Saldo inicial : | | 1,087.50 |
| | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | | 362.50 | 725.00 |
| | | | Total: | 0.00 | | 362.50 | 725.00 |
| 30/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 35 | | | | Saldo inicial : | | 1,812.50 |
| | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | | 362.50 | 1,450.00 |
| | | | Total: | 0.00 | | 362.50 | 1,450.00 |
| 30/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 39 | | | | Saldo inicial : | | 1,812.50 |
| | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | | 362.50 | 1,450.00 |
| | | | Total: | 0.00 | | 362.50 | 1,450.00 |
| 28/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 40 | | | | Saldo inicial : | | 0.00 |
| | Egresos | SERVICIO MANTENIMIENTO COPIADORA 315 SERIE YP1005387 PER. 20 ENEI FACT-2615 | | 4,638.72 | | | 4,638.72 |
| | | | Total: | 4,638.72 | 0.00 | | 4,638.72 |
| 28/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 41 | | | | Saldo inicial : | | 298.33 |
| | Egresos | SERVICIO MANTENIMIENTO COPIADORA MOD.C-20 SERIE RYR 394499 PER. FACT-2622 | | 4,198.00 | | | 4,496.33 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | | 298.33 | 4,198.00 |
| | | | Total: | 4,198.00 | | 298.33 | 4,198.00 |
| 28/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 42 | | | | Saldo inicial : | | 298.33 |
| | Egresos | SERVICIO MANT. COPIADORA C-20 SERIE RYR 394448 21 ENE-2011 AL 21-EN FACT-331 | | 3,828.00 | | | 4,126.33 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | | 298.33 | 3,828.00 |
| | | | Total: | 3,828.00 | | 298.33 | 3,828.00 |
| 28/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 46 | | | | Saldo inicial : | | 0.00 |
| | Egresos | SERVICIO MANT. COPIADORA C-20 SERIE RYR 475623 21 ENE-2011 AL 21-EN FACT-338 | | 3,828.00 | | | 3,828.00 |
| | | | Total: | 3,828.00 | 0.00 | | 3,828.00 |
| 28/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 47 | | | | Saldo inicial : | | 298.33 |
| | Egresos | SERVICIO MANTENIMIENTO COPIADORA MOD.C-20 SERIE RYR 394411 PER. FACT-2623 | | 4,198.00 | | | 4,496.33 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | | 298.33 | 4,198.00 |
| | | | Total: | 4,198.00 | | 298.33 | 4,198.00 |
| 30/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 49 | | | | Saldo inicial : | | 298.33 |
| | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | | 298.33 | 0.00 |
| | | | Total: | 0.00 | | 298.33 | 0.00 |
| 30/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 50 | | | | Saldo inicial : | | 298.33 |
| | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | | 298.33 | 0.00 |
| | | | Total: | 0.00 | | 298.33 | 0.00 |
| 30/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 55 | | | | Saldo inicial : | | 4,146.50 |
| | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | | 414.65 | 3,731.85 |
| | | | Total: | 0.00 | | 414.65 | 3,731.85 |
| 28/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 56 | | | | Saldo inicial : | | 0.00 |
| | Egresos | SERVICIO MANTENIMIENTO COPIADORA C-20 SERIE RYR 396755 PER. 20 EN FACT-2614 | | 4,198.00 | | | 4,198.00 |

| | | | | | | |
|-------------|---|--|------------|-----------|-----------------|-----------|
| | | | Total: | 4,198.00 | 0.00 | 4,198.00 |
| | | | | | Saldo inicial : | 1,087.50 |
| 30/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 63 | Diario AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | 362.50 | 725.00 |
| | | | Total: | 0.00 | 362.50 | 725.00 |
| | | | | | Saldo inicial : | 4,146.50 |
| 30/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 67 | Diario AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | 414.65 | 3,731.85 |
| | | | Total: | 0.00 | 414.65 | 3,731.85 |
| | | | | | Saldo inicial : | 298.33 |
| 30/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 68 | Diario AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | 298.33 | 0.00 |
| | | | Total: | 0.00 | 298.33 | 0.00 |
| | | | | | Saldo inicial : | 0.00 |
| 28/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 73 | Egresos SERVICIO MANT. COPIADORA C-20 SERIE RYR 396758 21 ENE-2011 AL 21-EN FACT-336 | | 3,828.00 | | 3,828.00 |
| | | | Total: | 3,828.00 | 0.00 | 3,828.00 |
| | | | | | Saldo inicial : | 0.00 |
| 28/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 74 | Egresos SERVICIO MANT. COPIADORA C-20 SERIE RYR 394445 21 ENE-2011 AL 21-EN FACT-337 | | 3,828.00 | | 3,828.00 |
| | | | Total: | 3,828.00 | 0.00 | 3,828.00 |
| | | | | | Saldo inicial : | 2,175.00 |
| 30/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 81 | Diario AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | 362.50 | 1,812.50 |
| | | | Total: | 0.00 | 362.50 | 1,812.50 |
| | | | | | Saldo inicial : | 842.34 |
| 30/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 123 | Diario AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | 280.78 | 561.56 |
| | | | Total: | 0.00 | 280.78 | 561.56 |
| | | | | | Saldo inicial : | 842.34 |
| 30/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 126 | Diario AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | 280.78 | 561.56 |
| | | | Total: | 0.00 | 280.78 | 561.56 |
| | | | | | Saldo inicial : | 1,640.08 |
| 30/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 137 | Diario AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | 205.01 | 1,435.07 |
| | | | Total: | 0.00 | 205.01 | 1,435.07 |
| | | | | | Saldo inicial : | 0.00 |
| 28/Ene/2011 | MANT. MAQUINA COPIADORA JUZGADO 138 | Egresos SERVICIO MANTENIMIENTO COPIADORA MOD.4118 SERIE YHR 692116 PER. FACT-2621 | | 3,237.56 | | 3,237.56 |
| | | | Total: | 3,237.56 | 0.00 | 3,237.56 |
| | | | | | Saldo inicial : | 9,376.70 |
| 30/Ene/2011 | MANT. MAQUINA COPIADORA FONDO AUXILIAR | Diario AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | 937.67 | 8,439.03 |
| | | | Total: | 0.00 | 937.67 | 8,439.03 |
| | | | | | Saldo inicial : | 2,175.00 |
| 28/Ene/2011 | MANT. MAQUINA COPIADORA OFICIALIA MAYOR | Egresos SERVICIO MANT. COPIADORA C-20 SERIE RYR 394540 21 ENE-2011 AL 21-EN FACT-332 | | 3,828.00 | | 6,003.00 |
| 30/Ene/2011 | Diario AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | | 362.50 | 5,640.50 |
| | | | Total: | 3,828.00 | 362.50 | 5,640.50 |
| | | | | | Saldo inicial : | 2,698.00 |
| 30/Ene/2011 | MANT. MAQUINA COPIADORA RECURSOS FINANCIEROS | Diario AMORTIZACION MES ENERO-2011 COPIADORA RECURSOS FINANCIEROS | PD-5-01-11 | | 269.80 | 2,428.20 |
| | | | Total: | 0.00 | 269.80 | 2,428.20 |
| | | | | | Saldo inicial : | 4,146.50 |
| 30/Ene/2011 | MANT. MAQUINA COPIADORA RECURSOS HUMANOS | Diario AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | 414.65 | 3,731.85 |
| | | | Total: | 0.00 | 414.65 | 3,731.85 |
| | | | | | Saldo inicial : | 8,583.30 |
| 28/Ene/2011 | MANT. MAQUINA COPIADORA CENTRO DE COPIADO STJ | Egresos SERVICIO MANTENIMIENTO COPIADORA MOD.128 SERIE UNF 074283 PER. : FACT-2617 | | 10,277.60 | | 18,860.90 |
| 30/Ene/2011 | Diario AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | | 858.33 | 18,002.57 |
| 30/Ene/2011 | Diario AMORTIZACION MES ENERO-2011 | PD-5-01-11 | | | 858.33 | 17,144.24 |
| | | | Total: | 10,277.60 | 1,716.66 | 17,144.24 |
| | | | | | Saldo inicial : | 0.00 |
| 28/Ene/2011 | MANT. MAQUINA COPIADORA INSTITUTO DE CAP. | Egresos SERVICIO MANT. COPIADORA C-20 SERIE RYR 4502 21 ENE-2011 AL 21-ENE- FACT-339 | | 3,828.00 | | 3,828.00 |

| | | | |
|--------|----------|------|----------|
| Total: | 3,828.00 | 0.00 | 3,828.00 |
|--------|----------|------|----------|

| | | | |
|--|------------------|-------------------|-------------------|
| Total OTROS DERECHOS A RECIBIR BIENES : | 75,220.45 | 294,214.87 | 762,757.29 |
|--|------------------|-------------------|-------------------|

| | | | |
|--|------------------|-------------------|-------------------|
| Total DERECHOS A RECIBIR BIENES O SERVICIOS : | 75,220.45 | 294,214.87 | 762,757.29 |
|--|------------------|-------------------|-------------------|

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

1241.- MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN

RELACION AL 31 DE ENERO DE 2011

| FECHA | CONCEPTO | CARGOS | ABONOS | SALDO |
|-------------|---|-------------|--------------------|--------------------|
| | MOBILIARIOS Y EQUIPOS DE ADMINISTRACION | | Saldo inicial : \$ | 22,854,473.30 |
| | PRESIDENCIA | | Saldo inicial : | 279,304.68 |
| 30/Ene/2011 | Diario BAJA: | | (27,087.11) | 252,217.57 |
| | CODIGO No. 020100-1985-00008 | OF. 3112/10 | | |
| | CHAROLA PAPELERA DOBLER MCA. PM ST OD. 8816-3 | FACT-67421 | (6.90) | |
| | (Equipos de Oficina, S.A.) | | | |
| | CODIGO No. 020100-1986-00008 | | | |
| | CENICERO DE PIE MOD. 1358 | FACT-2348 | (26.80) | |
| | CODIGO No. 020100-1986-00010 | | | |
| | MACETA FIBRA DE VIDRIO CON PLANTAS NATURALES | " | (36.00) | |
| | CODIGO No. 020100-1986-00011 | | | |
| | ARREGLO FLORAL | " | (7.50) | |
| | (Ideas Decoración) | | | |
| | CODIGO No. 020100-1990-00002 | | | |
| | PROTECTOR DE ALFOMBRA MOD. PA-150 | FACT-2758 | (177.13) | |
| | CODIGO No. 020100-1990-00008 | | | |
| | REGULADOR 5 KVA. MCA. SOLA BASIC MOD. PC-5000 | FACT-4206 | (345.00) | |
| | CODIGO No. 020100-1994-00002 | | | |
| | (Equipos de Oficina, S.A.) | | | |
| | CENTRAL NORSTAR 3 X 8 | FACT-1391 | (2,657.02) | |
| | CODIGO No. 020100-1994-00003 | | | |
| | CARTUCHO SOWFARE DR. V | FACT-1391 | (1,223.27) | |
| | CODIGO No. 020100-1994-0004 AL 0008 | | | |
| | 5 TELEFONO DIGITAL MOD. M-7208 | " | (4,784.59) | |
| | CODIGO No. 020100-1994-0009 | | | |
| | PROTECTOR DE LINEAS | " | (397.89) | |
| | CODIGO No. 020100-1994-00010 | | | |
| | REGULADOR DE VOLTAJE | " | (660.96) | |
| | CODIGO No. 020100-1994-00013 | | | |
| | ADAPTADOR ANALOGICA (ATA) | FAC-1504 | (1,085.14) | |
| | (G.S. Comunicaciones, S.A.) | | | |
| | CODIGO No. 020100-1995-00001 | | | |
| | COMPUTADORA COMPRAR.PRESARIO 500 | FACT-0051 | (11,327.96) | |
| | 4865X2/420 CDS.W.FM SPEALERPHONE MOUSE | | | |
| | (Data Tec Service's) | | | |
| | CODIGO No. 020100-1995-00002 | | | |
| | MESA DE CAPTURA ASCOM COLOR MADERA DE .70 X .70 | FACT-09000 | (489.99) | |
| | CODIGO No. 020100-1996-0009 | | | |
| | CESTO PARA BASURA PM ST. MOD. 8964 | FACT-5935 | (141.28) | |
| | (Eco Comercial, S.A.) | | | |
| | CODIGO No. 020100-1996-00010 | | | |
| | PROTECTOR DE ALFOMBRA ACRILICO DE 1.50 X 1.20 | FACT-601 | (658.43) | |
| | (Ofitodo) | | | |
| | CODIGO No. 020100-1998-0001 | | | |
| | NO BREAK SB CON REGULADOR INTEGRADO DE 480 VA | FACT-5756 | (1,893.90) | |
| | (GS Comunicaciones, S.A.) | | | |
| | CODIGO No. 020100-1999-0005 | | | |
| | CALCULADORA SOLAR DE 8 DIGITOS MCA. PRINTAFORM | FACT-10581 | (87.40) | |
| | CODIGO No. 020100-2000-0002 | | | |
| | TELEFONO UNILINEA MCA. PANASONIC KXTS15XW | FACT-13522 | (755.65) | |
| | CODIGO No. 020100-2005-0001 | | | |
| | TELEFONO MARCA PANASONIC MOD. KX-T56LW | FACT-3855 | (324.30) | |
| | (Eco Comercial, S.A.) | | | |
| | Total: | | 0.00 | (27,087.11) |
| | | | | 252,217.57 |

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|-------------|---------|---|---|-------------------------------|--|--|
| | | MAGISTRADO II PROP. | | | Saldo inicial : | 207,507.78 |
| 26/Ene/2011 | Egresos | PE-4-01-2011 ADQ. MESA CON ENTREPAÑO S/RODAJAS MCA. NAPOLES MOD. 304 (Eco Comercial, S.A.) | CH-516633 FACT-72060 | 568.40 | | 208,076.18 |
| 30/Ene/2011 | Diario | BAJA : CODIGO No. 010000-2006-00020 LAMPARA DE RESTIRADOR (Home Depot DE México, S.A.) | OF.1701/11 FACT-241357H | | (179.00) | 207,897.18 |
| | | | Total: | 568.40 | (179.00) | 207,897.18 |
| | | INFORMATICA Y ESTADISTICAS | | | Saldo inicial : | 4,088,747.21 |
| 25/Ene/2011 | Egresos | PE-4-01-2011 ADQ. IMPRESORA EPSON FX890 F-293 1 NO BREAK TRIPP-LITTE SMART 750 USB P/54 F-294 (Compuespress Soluciones, S.A.) | CH-516629 FACT-293 Y 2 | 5,324.40 1,970.84 | | 4,094,071.61 4,096,042.45 |
| | | | Total: | 7,295.24 | 0.00 | 4,096,042.45 |
| | | SECRETARIA DE LA TERCERA SALA | | | Saldo inicial : | 134,890.03 |
| 26/Ene/2011 | Egresos | ADQ. 2 ESCRITORIO SRIAL. DE 1.20 MCA.GEBESA NOGAL (ECO COMERCIAL, S.A.) | CH.516633 FACT-72069 | 4,869.68 | | 139,759.71 |
| 30/Ene/2011 | Diario | BAJA: CODIGO . 020900-1989-0019 Y 00085 ESCRITORIO SRIAL. LINEA 3000 (Ofitodo) | OF.4190/11 F-1187 Y 1627 | | (1,031.32) | 138,728.39 |
| | | | Total: | 4,869.68 | 1,031.32 | 138,728.39 |
| | | JUZGADO TERCERO PENAL CULIACAN | | | Saldo inicial : | 99,218.55 |
| 26/Ene/2011 | Egresos | PE-4-01-2011 ADQ. LIBRERO MILENIO NOGAL DE 1.80 MCA. GEBESA | CH-516633 FACT-72061 | 2,460.36 | | 101,678.91 |
| | | | Total: | 2,460.36 | 0.00 | 101,678.91 |
| | | JUZGADO SEGUNDO PENAL GUASAVE | | | Saldo inicial : | 196,383.31 |
| 30/Ene/2011 | Diario | BAJA: CODIGO No. 01000-2008-0001 TALADRO ROTORMARITLLO DE 1/2 BLACK DECKER (Home Depot México, S.A.) | OF.5493/10 F-0800416356 | | 465.00 | 195,918.31 |
| | | | Total: | 0.00 | 465.00 | 195,918.31 |
| | | JUZGADO PRIMERO CIVIL CULIACAN | | | Saldo inicial : | 139,412.38 |
| 26/Ene/2011 | Egresos | PE-4-01-20111 ADQ.2 POSTES PESADO METALICO 2.13 PM ST. Y 48 ESCUADRAS TRIANGULAR FACTURA 72059 | CH-516633 FACT-72059 | 640.32 | | 140,052.70 |
| | | | Total: | 640.32 | 0.00 | 140,052.70 |
| | | JUZGADO QUINTO CIVIL CULIACAN | | | Saldo inicial : | 229,744.31 |
| 26/Ene/2011 | Egresos | ADQ. MESA MULTIUSOS C/ENTREP. S/RODAJAS MOD. 304 (ECO COMERCIAL, S.A.) | CH-516633 FACT-72062 | 568.40 | | 230,312.71 |
| | | | Total: | 568.40 | 0.00 | 230,312.71 |
| | | JUZGADO MENOR EN GUASAVE | | | Saldo inicial : | 16,621.06 |
| 30/Ene/2011 | Diario | BAJA: CODIGO 03700-1989-00001 ESCRITORIO SEMI-EJECUTIVO MOD. 3000 CODIGO 03700-1989-00006 ESCRITORIO SECRETARIAL MOD. 3000 CODIGO 03700-1989-00007 MESA MULTIUSOS MOD. 3000 CODIGO 03700-1989-00008 GABINETE METALICO MOD. UNIVERSAL CODIGO 03700-1989-00010 CESTO PARA BASURA MOD. 3000 CODIGO 03700-1989-00011 CHAROLA PAPELERA MADERA (Ofitodo) | OF.003/11 FACT-1847 FACT-1847 " " " " | | (769.12) (515.66) (139.73) (524.40) (43.91) (75.52) | 15,851.94 15,336.28 15,196.55 14,672.15 14,628.24 14,552.72 |
| | | | Total: | 0.00 | 2,068.34 | 14,552.72 |
| | | INSTITUTO DE CAPACITACION JUDICIAL | | | Saldo inicial : | 283,850.61 |
| 26/Ene/2011 | Egresos | EQUIPO AIRE ACOND. TIPO PAQUETE YORK 3 TON. MOD.NM036000A1AAA1 FACT-0335 (JOSE LUIS OSUNA FELIX) | CH-516632 FACT-0335 | 19,859.20 19,859.20 | | 303,709.81 303,709.81 |

Total MOBILIARIO EQUIPO DE OFICINA Y COMPUTO : \$ 36,261.60 30,830.77 \$ 22,859,904.13

Total: \$ 36,261.60 30,830.77 \$ 22,859,904.13

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

1244.- EQUIPO DE TRANSPORTE

RELACION AL 31 DE ENERO DE 2011

| CONCEPTO | SERIE | FACTURA | FECHA | PARCIAL | IMPORTE |
|---|-------------------|---------|-----------|---------|---------------|
| <u>PRESIDENCIA S.T.J.</u> | | | | | \$ 369,400.00 |
| VEHICULO MCA.TOYOTA,LINEA HIGHLANDER BASE PREMIUM,MOD.2008,COLOR PLATA/GRIS, TRANSM.AUTOMATICA 5 VEL. AIRE ACONDIC. SISTEMA AUDIO PARA MP3, BOLSA DE AIRE. (Rivas Automotriz, S.A. de C.V.) | 2GRA316526 | 7669 | 18-DIC-07 | | |
| <u>MAGISTRADO I PROP.</u> | | | | | 240,500.00 |
| AUTOMOVIL MARCA HONDA COLOR PLATA DIAMANTE LINEA ACCORD,TIPO LXS-L4/SE, MOD.2007, TRANSM.AUTOMATICA DE 5 VEL. DIRECCION HIDRAULICA GEOSENSIBLE, RIN 16" ESTERO AM/FM/CD PARA 6 DISCOS, 6 BOCINAS, VESTIDURAS EN TELA,SISTEMA CLIMA MANUAL BOLSAS AIRE FRONTALES DE DOBLE ETAPA PA- RA CONDUCTOR Y PASAJERO,BOLSAS DE AIRE LATERALES Y TIPO CORTINAS CON OPDS,RELOJ DIGITAL, INSERCIONES EN PUERTAS Y TABLERO TIPO ALUMINIO O MADERA). (VISION AUTOMOTRIZ DE SINALOA, S.A. DE C.V.) | 3HGCM56397G001431 | 8142 | 13-JUN-07 | | |
| <u>MAGISTRADO II PROP.</u> | | | | | 233,500.00 |
| AUTOMOVIL MCA. HONDA COLOR AMBAR,MOD. 2007,LINEA ACCORD SEDAN TIPO LXL4/SE,SIST. DE CONTROL ELECT., TRANSMISION AUTOMA- TICA DE 5 VEL. RIN 16", ESTEREO AM/FM/CD PARA 6 DISCOS, 6 BOCINAS Y 120W, VESTIDURAS TELA, INSERCIONES EN PUERTAS Y TABLERO (TIPO ALUMINIO O MADERA) RELOJ DIGITAL DE CUARZO | 3HGCM56337G003689 | 8136 | 13-JUN-07 | | |
| <u>MAGISTRADO III PROP.</u> | | | | | 233,500.00 |
| AUTOMOVIL MCA.HONDA COLOR AMBAR,MOD. 2007,LINEA ACCORD SEDAN TIPO LXL4/SE,SIST. DE CONTROL ELECT., TRANSMISION AUTOMA- TICA DE 5 VEL. RIN 16", ESTEREO AM/FM/CD PARA 6 DISCOS, 6 BOCINAS Y 120W, VESTIDURAS TELA, INSERCIONES EN PUERTAS Y TABLERO (TIPO ALUMINIO O MADERA) RELOJ DIGITAL DE CUARZO (VISION AUTOMOTRIZ DE SINALOA, S.A. DE C.V.) | 3HGCM56367G003699 | 8139 | 13-JUN-07 | | |
| <u>MAGISTRADO IV PROP.</u> | | | | | 233,500.00 |
| AUTOMOVIL MARCA. HONDA COLOR BLANCO MARFIL LINEA ACCORD SEDAN TIPO LXL4/SE MOD.2007,SIST.DE CONTROL ELECT., TRANSM. AUTOMATICA DE 5 VEL. RIN 16",ESTEREO AM/ FM/CD PARA 6 DISCOS, 6 BOCINAS Y 120W, VES- TIDURAS EN TELA, INSERCIONES EN PUERTAS Y TABLERO (TIPO ALUMINIO O MADERA) RELOJ DIGITAL DE CUARZO (VISION AUTOMOTRIZ DE SINALOA, S.A. DE C.V.) | 3HGCM56387G002909 | 8133 | 13-JUN-07 | | |

| | | | | |
|--|-------------------|------|-----------|------------|
| <u>MAGISTRADO V PROP.</u> | | | | 233,500.00 |
| AUTOMOVIL MCA. HONDA COLOR BRONCE,MOD. 2007,LINEA ACCORD SEDAN TIPO LXL4/SE,SIST. DE CONTROL ELECT., TRANSMISION AUTOMATICA DE 5 VEL. RIN 16", ESTEREO AM/FM/CD PARA 6 DISCOS, 6 BOCINAS Y 120W, VESTIDURAS TELA, INSERCIONES EN PUERTAS Y TABLERO (TIPO ALUMINIO O MADERA) RELOJ DIGITAL DE CUARZO (VISION AUTOMOTRIZ DE SINALOA, S.A. DE C.V.) | 3HGCM56327G003666 | 8135 | 13-JUN-07 | |
| <u>MAGISTRADO VI PROP.</u> | | | | 233,500.00 |
| AUTOMOVIL MARCA HONDA COLOR PLATA DIAMANTE LINEA ACCORD SEDAN TIPO LXL4/SE MOD.2007,SIST.DE CONTROL ELECT., TRANSM. AUTOMATICA DE 5 VEL. RIN 16",ESTEREO AM/FM/CD PARA 6 DISCOS, 6 BOCINAS Y 120W, VESTIDURAS EN TELA, INSERCIONES EN PUERTAS Y TABLERO (TIPO ALUMINIO O MADERA) RELOJ DIGITAL DE CUARZO (VISION AUTOMOTRIZ DE SINALOA, S.A. DE C.V.) | 3HGCM56367G002505 | 8128 | 13-JUN-07 | |
| <u>MAGISTRADO VII PROP.</u> | | | | 240,500.00 |
| AUTOMOVIL MCA.HONDA COLOR BRONCE,MOD. 2007, LINEA ACCORD TIPO LXS-L4/SE,TRANSMISION.AUTOMATICA 5 VEL.DIRECCION HIDRAULICA GEOSENSIBLE, RIN 16",ESTERO AM/FM/CD PARA 6 DISCOS, 6 BOCINAS,VESTIDURAS EN TELA, BOLSAS AIRE FRONTALES DE DOBLE ETAPA PARA CONDUCTOR Y PASAJERO, BOLSAS DE AIRE LATERALES Y TIPO CORTINAS CON OPDS,RELOJ DIGITAL, INSERCIONES EN PUERTAS Y TABLERO TIPO ALUMINIO O MADERA). (VISION AUTOMOTRIZ DE SINALOA, S.A. DE C.V.) | 3HGCM56397G000909 | 8143 | 13-JUN-07 | |
| <u>MAGISTRADO VIII PROP.</u> | | | | 233,500.00 |
| AUTOMOVIL MARCA HONDA COLOR PLATA DIAMANTE LINEA ACCORD SEDAN TIPO LXL4/SE MOD. 2007,SIST.DE CONTROL ELECT.,TRANSM. AUTOMATICA DE 5 VEL. RIN 16",ESTEREO AM/FM/CD PARA 6 DISCOS, 6 BOCINAS Y 120W, VESTIDURAS EN TELA, INSERCIONES EN PUERTAS Y TABLERO (TIPO ALUMINIO O MADERA) RELOJ DIGITAL DE CUARZO (VISION AUTOMOTRIZ DE SINALOA, S.A. DE C.V.) | 3HGCM56367G002486 | 8141 | 13-JUN-07 | |
| <u>MAGISTRADO X PROP.</u> | | | | 233,500.00 |
| AUTOMOVIL MARCA HONDA COLOR BLANCO MARFIL LINEA ACCORD SEDAN TIPO LXL4/SE MOD.2007,SIST.DE CONTROL ELECT., TRANSM. AUTOMATICA DE 5 VEL. RIN 16",ESTEREO AM/FM/CD PARA 6 DISCOS, 6 BOCINAS Y 120W, VESTIDURAS EN TELA, INSERCIONES EN PUERTAS Y TABLERO (TIPO ALUMINIO O MADERA) RELOJ DIGITAL DE CUARZO (VISION AUTOMOTRIZ DE SINALOA, S.A. DE C.V.) | 3HGCM56307G003150 | 8134 | 13-JUN-07 | |
| <u>MAGISTRADO XI PROP.</u> | | | | 233,500.00 |
| AUTOMOVIL MCA.HONDA COLOR INDIGO,MOD. 2007, LINEA ACCORD SEDAN TIPO LXL4/SE,SIST. DE CONTROL ELECT., TRANSMISION AUTOMATICA DE 5 VEL. RIN 16", ESTEREO AM/FM//CD PARA 6 DISCOS, 6 BOCINAS Y 120W, VESTIDURAS EN TELA, INSERCIONES EN PUERTAS Y TABLERO (TIPO ALUMINIO O MADERA) RELOJ DIGITAL DE CUARZO | | | | |

| | | | | | |
|---|-------------------|-------|------------|-------------------|------------------------|
| (VISION AUTOMOTRIZ DE SINALOA, S.A. DE C.V.) | 3HGCM56387G000187 | 8138 | 13-JUN-07 | | |
| <u>OFICIALIA MAYOR</u> | | | | | 208,745.99 |
| CAMIONETA MARCA NISSAN COLOR BLANCO LINEA DOBLE CABINA MODELO 2011,TRANSMISION MANUAL DIRECCION HIDRAULICA, AIRE ACONDICIONADO. (Distribuidora Automotriz Aeropuerto, S.A. de C.V.) | 3N6DD23T1BK004476 | 18145 | 11-OCT-10 | | |
| <u>JUZGADO 1RO. PARA ADOLESENTES CULIACAN</u> | | | | | 153,100.00 |
| AUTOMOVIL MARCA CHEVROLET, TIPO CAVALIER, 4 PUERTAS, MODELO 2003 COLOR PLATA BRILLANTE, AIRE ACONDICIONADO DUAL,RADIO AM/FM STEREO CD. TRANSMISION AUTOMATICA (Premier Chevrolet, S.A.) | 3G1JC52F13S216486 | 2185 | 14-AGO-03 | | |
| <u>JUZGADOS PENALES EN MOCHIS</u> | | | | | 394,275.00 |
| UN CAMION MARCA DINA, MODELO 1993, TIPO CERAMICO, PRESION DIRECTA, --- ASIENTOS BAJOS, MOTOR No.362GM2U132606 (Camiones del Pacifico, S.A.) | 504-1996C3 | 012 | 05-ENE-93 | 166,000.00 | |
| DOS UNIDADES DE AIRE ACOND. EVAPORADORA EC72K FLUJO DIR. Y CONDENSADOR CT72K TECHO DOS COMPRESOR UNICLA DE 310CC CON POLEA ALTERNADOR 160 AMP HD 12V,ACUMULADOR DE 2 ENTRADAS,CONECTOR Y MANGERAS. (Servi-Aire Express, S.A.) | | 2412 | 28-AGO-09 | <u>228,275.00</u> | |
| <u>SECRETARIA DE SEGUNDA SALA</u> | | | | | 172,500.00 |
| AUTOMOVIL MARCA CHEVROLET, MALIBU 4 PUERTAS MOD. 2003, COLOR VERDE PERLA METALICO. AIRE ACONDICIONADO,TRANSM. AUTOMATICA 4 VEL. RADIO AM/FM CON CD. (Premier Chevrolet, S.A.) | 1G1NE52J03M689876 | 00004 | 21-ENE-04 | | |
| <u>SECRETARIA PRIMERA Y TERCERA</u> | | | | | 78,990.00 |
| AUTOMOVIL MARCA CHEVROLET TIPO CHEVY 3 PUERTAS MOD. 2004, COLOR BLANCO OLIMPICO, STANDARD, TRANSMISION MANUAL 5 VEL. MOTOR 1.6L. | 3G1SF21634S155459 | 01395 | 11-JUN-04 | | |
| <u>VISITADOR DE JUZGADOS</u> | | | | | 106,158.00 |
| AUTOMOVIL MARCA NISSAN, LINEA TSURU GS1 STD, 5 VEL. AUST., MOD.2008,COLOR BLANCO, AIRE ACONDICIONADO, ALARMA ANTIRROBO (DISTRIBUIDORA AUTOMOTRIZ AEROPUERTO, S.A.) | 3N1EB31S08K358417 | 13487 | 22-MAYO-08 | | |
| <u>INSTITUTO DE CAPACITACION JUDICIAL</u> | | | | | 131,516.00 |
| AUTOMOVIL MARCA NISSAN, LINEA TSURU GSII T/A,TRANSMISION AUTOMATICA, COLOR BLANCO, DIRECCION HIDRAULICA, AIRE ACONDICIONADO, RADIO AM/FM CCD Y 4 BOCINAS ALARMA ANTIRROBO A CONTROL REMOTO MODELO 2008. (DISTRIBUIDORA AUTOMOTRIZ AEROPUERTO, S.A.) | 3NEB31S28K342798 | 13078 | 13-MZO-08 | | |
| | | | | Total: | \$ 3,963,684.99 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2165.- FONDOS EN ADMINISTRACIÓN A CORTO PLAZO

| CLAVE | NOMBRE | LUGAR | SALDO | | | SALDO AL 31/01/2011 |
|-------|--|-----------------|------------|--------------|---------------|------------------------|
| | | | 31/12/2010 | REINTEGROS | DEPOSITOS | |
| | FONDOS EN ADMINISTRACIÓN A CORTO PLAZO | | 0.00 | 4,135,313.46 | 14,070,732.83 | 9,935,419.37 |
| 0001 | DEPOSITOS POR REINTEGRAR 2010 | | 0.00 | 1,263,131.10 | 9,111,083.11 | 7,847,952.01 |
| 0001 | PRIMERA SALA | S.T.J. SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0002 | SEGUNDA SALA | S.T.J. SINALOA | 0.00 | 0.00 | 2,264.47 | 2,264.47 |
| 0003 | TERCERA SALA | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0004 | CUARTA SALA | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0010 | JUZGADO PRIMERO PENAL MOCHIS | LOS MOCHIS, SIN | 0.00 | 0.00 | 80,150.76 | 80,150.76 |
| 0011 | JUZGADO SEGUNDO PENAL MOCHIS | CULIACAN, SIN. | 0.00 | 18,213.67 | 67,250.15 | 49,036.48 |
| 0012 | JUZGADO PRIMERO PENAL GUASAVE | SINALOA | 0.00 | 0.00 | 59,237.84 | 59,237.84 |
| 0013 | JUZGADO PENAL GUAMÚCHIL | SINALOA | 0.00 | 24,860.00 | 324,515.19 | 299,655.19 |
| 0014 | JUZGADO PRIMERO PENAL CULIACÁN | SINALOA | 0.00 | 0.00 | 149,089.60 | 149,089.60 |
| 0015 | JUZGADO SEGUNDO PENAL CULIACÁN | SINALOA | 0.00 | 0.00 | 91,064.95 | 91,064.95 |
| 0016 | JUZGADO TERCERO PENAL CULIACÁN | SINALOA | 0.00 | 0.00 | 160,773.00 | 160,773.00 |
| 0017 | JUZGADO CUARTO PENAL CULIACÁN | SINALOA | 0.00 | 0.00 | 501,796.84 | 501,796.84 |
| 0018 | JUZGADO PRIMERO PENAL MAZATLÁN | SINALOA | 0.00 | 13,800.00 | 64,650.00 | 50,850.00 |
| 0019 | JUZGADO SEGUNDO PENAL MAZATLÁN | SINALOA | 0.00 | 0.00 | 127,527.40 | 127,527.40 |
| 0020 | JUZGADO SEGUNDO PENAL GUASAVE | SINALOA | 0.00 | 0.00 | 117,048.82 | 117,048.82 |
| 0021 | JUZGADO PENAL NAVOLATO | SINALOA | 0.00 | 7,384.50 | 105,433.40 | 98,048.90 |
| 0022 | JUZGADO TERCERO PENAL MAZATLÁN | SINALOA | 0.00 | 13,253.50 | 63,670.65 | 50,417.15 |
| 0023 | JUZGADO TERCERO PENAL MOCHIS | SINALOA | 0.00 | 0.00 | 282,465.60 | 282,465.60 |
| 0024 | JUZGADO QUINTO PENAL CULIACÁN | SINALOA | 0.00 | 0.00 | 440,656.72 | 440,656.72 |
| 0025 | JUZGADO CUARTO PENAL MAZATLÁN | SINALOA | 0.00 | 107,678.50 | 224,142.60 | 116,464.10 |
| 0026 | JUZGADO PRIMERO CIVIL MOCHIS | SINALOA | 0.00 | 0.00 | 10,700.00 | 10,700.00 |
| 0027 | JUZGADO SEGUNDO CIVIL MOCHIS | SINALOA | 0.00 | 2,000.00 | 880,862.37 | 878,862.37 |
| 0028 | JUGADO PRIMERO CIVIL GUASAVE | SINALOA | 0.00 | 0.00 | 18,550.00 | 18,550.00 |
| 0029 | JUZGADO CIVIL GUAMÚCHIL | SINALOA | 0.00 | 137,001.00 | 365,007.80 | 228,006.80 |
| 0030 | JUZGADO PRIMERO CIVIL CULIACÁN | SINALOA | 0.00 | 24,000.00 | 54,130.60 | 30,130.60 |
| 0031 | JUZGADO SEGUNDO CIVIL CULIACÁN | SINALOA | 0.00 | 0.00 | 563,421.46 | 563,421.46 |
| 0032 | JUZGADO TERCERO CIVIL CULIACÁN | SINALOA | 0.00 | 176,252.81 | 319,821.22 | 143,568.41 |
| 0033 | JUZGADO PRIMERO CIVIL MAZATLÁN | SINALOA | 0.00 | 0.00 | 68,417.67 | 68,417.67 |
| 0034 | JUZGADO SEGUNDO CIVIL MAZATLÁN | SINALOA | 0.00 | 0.00 | 240,520.78 | 240,520.78 |
| 0035 | JUZGADO TERCERO CIVIL MAZATLÁN | SINALOA | 0.00 | 0.00 | 281,460.37 | 281,460.37 |
| 0036 | JUZGADO CIVIL NAVOLATO | SINALOA | 0.00 | 63,840.12 | 81,249.49 | 17,409.37 |
| 0037 | JUZGADO CUARTO CIVIL CULIACÁN | SINALOA | 0.00 | 0.00 | 99,263.76 | 99,263.76 |
| 0038 | JUZGADO TERCERO CIVIL MOCHIS | SINALOA | 0.00 | 14,161.95 | 119,596.03 | 105,434.08 |
| 0039 | JUZGADO SEGUNDO CIVIL GUASAVE | SINALOA | 0.00 | 1,500.00 | 8,732.00 | 7,232.00 |
| 0040 | JUZGADO CIVIL EN EL FUERTE | SINALOA | 0.00 | 3,760.00 | 8,728.00 | 4,968.00 |
| 0041 | JUZGADO MIXTO SIN. DE LEYVA | SINALOA | 0.00 | 0.00 | 51,611.40 | 51,611.40 |
| 0042 | JUZGADO MIXTO MOCORITO | SINALOA | 0.00 | 0.00 | 55,748.90 | 55,748.90 |
| 0043 | JUZGADO MIXTO EN EL ROSARIO | SINALOA | 0.00 | 46,000.00 | 145,000.00 | 99,000.00 |
| 0044 | JUZGADO MIXTO - ESCUINAPA | SINALOA | 0.00 | 37,023.00 | 992,308.60 | 955,285.60 |
| 0045 | JUZGADO MIXTO CHOIX | SINALOA | 0.00 | 0.00 | 17,349.30 | 17,349.30 |
| 0046 | JUZGADO MIXTO ANGOSTURA | SINALOA | 0.00 | 0.00 | 20,614.00 | 20,614.00 |
| 0047 | JUZGADO MIXTO BADIRAGUATO | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2165.- FONDOS EN ADMINISTRACIÓN A CORTO PLAZO

| CLAVE | NOMBRE | LUGAR | SALDO | | | SALDO AL 31/01/2011 |
|-------|--|-----------------|------------|--------------|--------------|------------------------|
| | | | 31/12/2010 | REINTEGROS | DEPOSITOS | |
| 0048 | JUZGADO MIXTO CÓSALA | SINALOA | 0.00 | 0.00 | 13,970.56 | 13,970.56 |
| 0049 | JUZGADO MIXTO LA CRUZ | SINALOA | 0.00 | 0.00 | 22,881.60 | 22,881.60 |
| 0050 | JUZGADO MIXTO SAN IGNACIO | SINALOA | 0.00 | 0.00 | 45,868.50 | 45,868.50 |
| 0051 | JUZGADO MIXTO CONCORDIA | SINALOA | 0.00 | 0.00 | 51,651.40 | 51,651.40 |
| 0053 | JUZGADO QUINTO CIVIL CULIACÁN | SINALOA | 0.00 | 22,456.00 | 69,325.90 | 46,869.90 |
| 0054 | JUZGADO TERCERO FAMILIAR CULIACÁN | SINALOA | 0.00 | 7,000.00 | 7,000.00 | 0.00 |
| 0055 | JUZGADO CUARTO PENAL MOCHIS | SINALOA | 0.00 | 0.00 | 96,367.15 | 96,367.15 |
| 0056 | JUZGADO PENAL EN EL FUERTE | SINALOA | 0.00 | 0.00 | 117,714.55 | 117,714.55 |
| 0057 | JUZGADO 1RO.DE LO FAMILIAR LOS MOCHIS | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0058 | JUZGADO PRIMERO FAMILIAR MAZATLÁN | SINALOA | 0.00 | 0.00 | 15,993.84 | 15,993.84 |
| 0059 | JUZGADO 1RO. DE LO FAMILIAR CULIACÁN | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0060 | JUGADO SEGUNDO FAMILIAR CULIACÁN | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0061 | JUZGADO FAMILIAR GUASAVE | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0062 | JUZGADO CUARTO CIVIL MAZATLÁN | SINALOA | 0.00 | 527,909.05 | 558,271.97 | 30,362.92 |
| 0063 | JUZGADO CUARTO CIVIL MOCHIS | SINALOA | 0.00 | 0.00 | 9,751.40 | 9,751.40 |
| 0065 | JUZGADO MENOR EN CULIACÁN | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0068 | JUZGADO SEGUNDO FAMILIAR MOCHIS | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0069 | JUZGADO SEGUNDO FAMILIAR MAZATLÁN | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0073 | JUZGADO SEXTO PENAL CULIACÁN | SINALOA | 0.00 | 0.00 | 138,925.50 | 138,925.50 |
| 0074 | JUZGADO SÉPTIMO PENAL CULIACÁN | SINALOA | 0.00 | 15,037.00 | 416,845.00 | 401,808.00 |
| 0081 | JUZGADO QUINTO PENAL MAZATLÁN | SINALOA | 0.00 | 0.00 | 47,724.10 | 47,724.10 |
| 0123 | JUZGADO 1RO.DE VIG. DE LA EJ.DE LAS CONSEC. | CULIACAN, SINAI | 0.00 | 0.00 | 184,954.40 | 184,954.40 |
| 0124 | JUZGADO 2DO.DE VIG. DE LA EJ.DE LAS CONSEC. | LOS MOCHIS,SIN | 0.00 | 0.00 | 7,000.00 | 7,000.00 |
| 0125 | JUZGADO 3RO.DE VIG.DE LA EJ.DE LAS CONSEC. | GUASAVE, SINAL | 0.00 | 0.00 | 0.00 | 0.00 |
| 0126 | JUZGADO 4TO. DE VIG.DE LA EJ.DE LAS CONSEC. | MAZATLAN, SIN/ | 0.00 | 0.00 | 34,405.50 | 34,405.50 |
| 0137 | JUZGADO PRIMERO ESPECIALIZADO P/ADOLESCENTES | CULIACAN, SINAI | 0.00 | 0.00 | 6,600.00 | 6,600.00 |
| 0138 | JUZGADO 2DO. ESPECIALIZADO P/ADOLESCENTES | LOS MOCHIS, SIN | 0.00 | 0.00 | 0.00 | 0.00 |
| 0139 | JUZGADO 3RO. ESPECIALIZADO P/ADOLESCENTES | MAZATLAN, SIN/ | 0.00 | 0.00 | 1,000.00 | 1,000.00 |
| 0002 | ACEEDORES DIVERSOS 2010 | | 0.00 | 2,872,182.36 | 4,959,649.72 | 2,087,467.36 |
| 0010 | JUZGADO 1RO. PENAL LOS MOCHIS | SINALOA | 0.00 | 41,772.76 | 44,272.76 | 2,500.00 |
| 0011 | JUZGADO 2DO. PENAL LOS MOCHIS | SINALOA | 0.00 | 56,993.64 | 98,557.17 | 41,563.53 |
| 0012 | JUZGADO 1RO. PENAL GUASAVE | SINALOA | 0.00 | 44,382.66 | 87,461.76 | 43,079.10 |
| 0013 | JUZGADO PENAL GUAMÚCHIL | SINALOA | 0.00 | 95,015.19 | 107,415.19 | 12,400.00 |
| 0018 | JUZGADO 1RO. PENAL MAZATLAN | SINALOA | 0.00 | 54,850.00 | 138,350.00 | 83,500.00 |
| 0019 | JUZGADO 2DO. PENAL MAZATLÁN | SINALOA | 0.00 | 127,527.40 | 228,060.02 | 100,532.62 |
| 0020 | JUZGADO 2DO. PENAL GUASAVE | SINALOA | 0.00 | 53,247.85 | 60,352.64 | 7,104.79 |
| 0021 | JUZGADO PENAL NAVOLATO | SINALOA | 0.00 | 26,820.00 | 44,592.50 | 17,772.50 |
| 0022 | JUZGADO 3RO. PENAL MAZATLÁN | SINALOA | 0.00 | 37,014.18 | 193,725.52 | 156,711.34 |
| 0023 | JUZGADO 3RO. PENAL LOS MOCHIS | SINALOA | 0.00 | 177,064.10 | 310,756.25 | 133,692.15 |
| 0025 | JUZGADO 4TO. PENAL MAZATLÁN | SINALOA | 0.00 | 65,289.95 | 65,289.95 | 0.00 |
| 0026 | JUZGADO 1RO. CIVIL LOS MOCHIS | SINALOA | 0.00 | 0.00 | 19,505.16 | 19,505.16 |
| 0027 | JUZGADO 2DO. CIVIL LOS MOCHIS | SINALOA | 0.00 | 307,800.00 | 311,800.00 | 4,000.00 |
| 0028 | JUZGADO 1RO. CIVIL GUASAVE | SINALOA | 0.00 | 0.00 | 134,250.00 | 134,250.00 |
| 0029 | JUZGADO CIVIL GUAMÚCHIL | SINALOA | 0.00 | 207,766.67 | 207,766.67 | 0.00 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2165.- FONDOS EN ADMINISTRACIÓN A CORTO PLAZO

| CLAVE | NOMBRE | LUGAR | SALDO | | | SALDO AL 31/01/2011 |
|-------|---|---------|------------|------------|------------|------------------------|
| | | | 31/12/2010 | REINTEGROS | DEPOSITOS | |
| 0033 | JUZGADO 1RO. CIVIL MAZATLÁN | SINALOA | 0.00 | 15,027.00 | 49,467.25 | 34,440.25 |
| 0034 | JUZGADO 2DO. CIVIL MAZATLÁN | SINALOA | 0.00 | 21,320.78 | 66,269.78 | 44,949.00 |
| 0035 | JUZGADO 3RO. CIVIL MAZATLÁN | SINALOA | 0.00 | 35,851.73 | 451,022.40 | 415,170.67 |
| 0036 | JUZGADO CIVIL NAVOLATO | SINALOA | 0.00 | 0.00 | 193,704.48 | 193,704.48 |
| 0038 | JUZGADO 3RO. CIVIL LOS MOCHIS | SINALOA | 0.00 | 118,096.03 | 118,096.03 | 0.00 |
| 0039 | JUZGADO 2DO. CIVIL GUASAVE | SINALOA | 0.00 | 1,500.00 | 1,500.00 | 0.00 |
| 0040 | JUZGADO CIVIL EL FUERTE | SINALOA | 0.00 | 8,728.00 | 8,728.00 | 0.00 |
| 0041 | JUZGADO MIXTO SINALOA DE LEYVA | SINALOA | 0.00 | 0.00 | 61,094.05 | 61,094.05 |
| 0042 | JUZGADO MIXTO MOCORITO | SINALOA | 0.00 | 14,701.50 | 14,701.50 | 0.00 |
| 0043 | JUZGADO MIXTO EL ROSARIO | SINALOA | 0.00 | 142,000.00 | 392,074.80 | 250,074.80 |
| 0044 | JUZGADO MIXTO ESCUINAPA | SINALOA | 0.00 | 422,548.00 | 435,066.00 | 12,518.00 |
| 0045 | JUZGADO MIXTO CHOIX | SINALOA | 0.00 | 0.00 | 63,076.80 | 63,076.80 |
| 0046 | JUZGADO MIXTO ANGOSTURA | SINALOA | 0.00 | 10,200.00 | 19,400.00 | 9,200.00 |
| 0047 | JUZGADO MIXTO BADIRAGUATO | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0048 | JUZGADO MIXTO CÓSALA | SINALOA | 0.00 | 0.00 | 23,814.00 | 23,814.00 |
| 0049 | JUZGADO MIXTO LA CRUZ | SINALOA | 0.00 | 12,500.00 | 23,496.00 | 10,996.00 |
| 0050 | JUZGADO MIXTO SAN IGNACIO | SINALOA | 0.00 | 5,007.00 | 5,007.00 | 0.00 |
| 0051 | JUZGADO MIXTO CONCORDIA | SINALOA | 0.00 | 11,712.50 | 67,306.50 | 55,594.00 |
| 0055 | JUZGADO 4TO. PENAL LOS MOCHIS | SINALOA | 0.00 | 84,129.71 | 90,629.71 | 6,500.00 |
| 0056 | JUZGADO PENAL EL FUERTE | SINALOA | 0.00 | 75,249.55 | 83,607.15 | 8,357.60 |
| 0058 | JUZGADO 1RO. DE LO FAMILIAR MAZATLÁN | SINALOA | 0.00 | 7,993.84 | 7,993.84 | 0.00 |
| 0059 | JUZGADO 1RO. DE LO FAMILIAR LOS MOCHIS | SINALOA | 0.00 | 0.00 | 17,286.46 | 17,286.46 |
| 0061 | JUZGADO DE LO FAMILIAR GUASAVE | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0062 | JUZGADO 4TO. CIVIL MAZATLÁN | SINALOA | 0.00 | 540,691.97 | 545,691.97 | 5,000.00 |
| 0063 | JUZGADO 4TO. CIVIL LOS MOCHIS | SINALOA | 0.00 | 9,751.40 | 85,208.69 | 75,457.29 |
| 0066 | JUZGADO MENOR ÚNICO MAZATLÁN | SINALOA | 0.00 | 0.00 | 2,834.40 | 2,834.40 |
| 0081 | JUZGADO 5TO. PENAL MAZATLÁN | SINALOA | 0.00 | 23,272.95 | 36,989.85 | 13,716.90 |
| 0124 | JUZGADO 2DO. DE VIG. DE LA EJ. DE LAS CONSEC. | SINALOA | 0.00 | 1,000.00 | 24,971.47 | 23,971.47 |
| 0125 | JUZGADO 3RO. DE VIG. DE LA EJ. DE LAS CONSEC. | SINALOA | 0.00 | 0.00 | 3,100.00 | 3,100.00 |
| 0126 | JUZGADO 4TO. DE VIG. DE LA EJ. DE LAS CONSEC. | SINALOA | 0.00 | 14,356.00 | 14,356.00 | 0.00 |
| 0138 | JUZGADO 2DO. ESPECIALIZADO P/ADOLESCENTES | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0139 | JUZGADO 3RO. ESPECIALIZADO P/ADOLESCENTES | SINALOA | 0.00 | 1,000.00 | 1,000.00 | 0.00 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO

RELACION AL 31 DE ENERO DE 2011

| R E S U M E N | | SALDO AL 31-12-2010 | REINTEGROS | SALDO AL 31-01-2011 | |
|---------------|-------------|------------------------|--------------------------|------------------------|--------------------------|
| AÑO | 1983 - 1984 | 2122-01 Y 2122-02 | \$ 65,087.91 | \$ 0.00 | \$ 65,087.91 |
| " | 1985 | 2122-03 | 60,746.77 | 0.00 | 60,746.77 |
| " | 1986 | 2122-04 | 102,163.19 | 0.00 | 102,163.19 |
| " | 1987 | 2122-05 | 249,822.09 | 0.00 | 249,822.09 |
| " | 1988 | 2122-06 | 463,802.71 | 0.00 | 463,802.71 |
| " | 1989 | 2122-07 | 593,258.25 | 0.00 | 593,258.25 |
| " | 1990 | 2122-08 | 787,667.95 | 0.00 | 787,667.95 |
| " | 1991 | 2122-09 | 991,844.25 | 0.00 | 991,844.25 |
| " | 1992 | 2122-10 | 862,926.72 | 0.00 | 862,926.72 |
| " | 1993 | 2122-11 | 929,841.62 | 0.00 | 929,841.62 |
| " | 1994 | 2122-12 | 1,458,909.26 | 0.00 | 1,458,909.26 |
| " | 1995 | 2122-13 | 1,423,732.54 | 0.00 | 1,423,732.54 |
| " | 1996 | 2122-14 | 2,027,484.41 | 0.00 | 2,027,484.41 |
| " | 1997 | 2122-15 | 1,269,080.94 | 0.00 | 1,269,080.94 |
| " | 1998 | 2122-16 | 1,255,549.43 | 0.00 | 1,255,549.43 |
| " | 1999 | 2122-17 | 1,808,618.16 | 0.00 | 1,808,618.16 |
| " | 2000 | 2122-18 | 2,042,250.83 | 0.00 | 2,042,250.83 |
| " | 2001 | 2122-19 | 2,350,531.11 | 0.00 | 2,350,531.11 |
| " | 2002 | 2122-20 | 2,947,201.15 | 0.00 | 2,947,201.15 |
| " | 2003 | 2122-21 | 3,853,870.64 | 2,500.00 | 3,851,370.64 |
| " | 2004 | 2122-22 | 4,632,397.11 | 6,800.00 | 4,625,597.11 |
| " | 2005 | 2122-23 | 6,410,181.61 | 1,200.00 | 6,408,981.61 |
| " | 2006 | 2122-24 | 9,113,181.25 | 17,948.39 | 9,095,232.86 |
| " | 2007 | 2122-25 | 11,792,254.14 | 91,658.90 | 11,700,595.24 |
| " | 2008 | 2122-26 | 17,565,631.87 | 382,287.08 | 17,183,344.79 |
| " | 2009 | 2122-27 | 67,134,104.62 | 693,548.59 | 66,440,556.03 |
| " | 2010 | 2122-28 Y 2122-02 | 59,586,301.18 | 5,580,671.30 | 54,005,629.88 |
| | | | \$ <u>201,778,441.71</u> | \$ <u>6,776,614.26</u> | \$ <u>195,001,827.45</u> |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO

01.- AÑO DE 1983-1984

RELACION AL 31 DE ENERO DE 2011

| CLAVE | N O M B R E | L U G A R | SALDO AL 31-12-2010 | REINTEGROS | SALDO AL 31-01-2011 |
|---------------------|---------------------------|-------------|------------------------|------------|------------------------|
| 0001 | SALA PENAL | CULIACAN | \$ 2,490.29 | \$ | 2,490.29 |
| 0002 | SALA CIVIL | CULIACAN | 331.26 | | 331.26 |
| 0010 | JUZGADO 1º DEL RAMO PENAL | LOS MOCHIS | 1,295.50 | | 1,295.50 |
| 0011 | JUZGADO 2º DEL RAMO PENAL | LOS MOCHIS | 622.00 | | 622.00 |
| 0012 | JUZGADO 1º DEL RAMO PENAL | GUASAVE | 2,791.46 | | 2,791.46 |
| 0013 | JUZGADO DEL RAMO PENAL | GUAMUCHIL | 532.99 | | 532.99 |
| 0014 | JUZGADO 1º DEL RAMO PENAL | CULIACAN | 633.05 | | 633.05 |
| 0015 | JUZGADO 2º DEL RAMO PENAL | CULIACAN | 1,966.46 | | 1,966.46 |
| 0016 | JUZGADO 3º DEL RAMO PENAL | CULIACAN | 984.59 | | 984.59 |
| 0017 | JUZGADO 4º DEL RAMO PENAL | CULIACAN | 532.93 | | 532.93 |
| 0018 | JUZGADO 1º DEL RAMO PENAL | MAZATLAN | 1,792.00 | | 1,792.00 |
| 0019 | JUZGADO 2º DEL RAMO PENAL | MAZATLAN | 380.73 | | 380.73 |
| 0026 | JUZGADO 1º DEL RAMO CIVIL | LOS MOCHIS | 4,334.70 | | 4,334.70 |
| 0027 | JUZGADO 2º DEL RAMO CIVIL | LOS MOCHIS | 2,974.94 | | 2,974.94 |
| 0028 | JUZGADO 1º DEL RAMO CIVIL | GUASAVE | 2,542.39 | | 2,542.39 |
| 0029 | JUZGADO DEL RAMO CIVIL | GUAMUCHIL | 727.60 | | 727.60 |
| 0030 | JUZGADO 1º DEL RAMO CIVIL | CULIACAN | 2,841.73 | | 2,841.73 |
| 0031 | JUZGADO 2º DEL RAMO CIVIL | CULIACAN | 3,876.94 | | 3,876.94 |
| 0032 | JUZGADO 3º DEL RAMO CIVIL | CULIACAN | 5,135.05 | | 5,135.05 |
| 0033 | JUZGADO 1º DEL RAMO CIVIL | MAZATLAN | 13,163.12 | | 13,163.12 |
| 0034 | JUZGADO 2º DEL RAMO CIVIL | MAZATLAN | 10,168.00 | | 10,168.00 |
| 0040 | JUZGADO MIXTO | EL FUERTE | 206.00 | | 206.00 |
| 0041 | JUZGADO MIXTO | SINALOA | 935.83 | | 935.83 |
| 0042 | JUZGADO MIXTO | MOCORITO | 399.54 | | 399.54 |
| 0043 | JUZGADO MIXTO | EL ROSARIO | 710.53 | | 710.53 |
| 0044 | JUZGADO MIXTO | ESCUINAPA | 482.23 | | 482.23 |
| 0045 | JUZGADO MIXTO | CHOIX | 480.75 | | 480.75 |
| 0047 | JUZGADO MIXTO | BADIRAGUATO | 67.00 | | 67.00 |
| 0048 | JUZGADO MIXTO | COSALA | 80.00 | | 80.00 |
| 0049 | JUZGADO MIXTO | LA CRUZ | 104.70 | | 104.70 |
| 0050 | JUZGADO MIXTO | SAN IGNACIO | 157.10 | | 157.10 |
| 0051 | JUZGADO MIXTO | CONCORDIA | 144.50 | | 144.50 |
| 0052 | JUZGADO MIXTO | NAVOLATO | 212.00 | | 212.00 |
| 0057 | JUZGADO 1º DE LO FAMILIAR | CULIACAN | 211.31 | | 211.31 |
| 0058 | JUZGADO DE LO FAMILIAR | MAZATLAN | 158.23 | | 158.23 |
| 0064 | JUZGADO MENOR | LOS MOCHIS | 74.70 | | 74.70 |
| 0065 | JUZGADO MENOR | CULIACAN | 329.03 | | 329.03 |
| 0066 | JUZGADO MENOR | MAZATLAN | 182.17 | | 182.17 |
| | | | \$ 65,053.35 | \$ 0.00 | \$ 65,053.35 |
| ACREEDORES DIVERSOS | | | | | |
| 0012 | JUZGADO PENAL | GUASAVE | \$ 9.00 | \$ | 9.00 |
| 0042 | JUZGADO MIXTO | MOCORITO | 25.56 | | 25.56 |
| | | | \$ 65,087.91 | \$ 0.00 | \$ 65,087.91 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO

03.- AÑO DE 1985

RELACION AL 31 DE ENERO DE 2011

| CLAVE | N O M B R E | L U G A R | SALDO AL 31-12-2010 | REINTEGROS | SALDO AL 31-01-2011 |
|-------|---------------------------|------------|------------------------|----------------|------------------------|
| 0001 | SALA PENAL | CULIACAN | \$ 6,885.00 | \$ | 6,885.00 |
| 0002 | SALA CIVIL | CULIACAN | 1,006.87 | | 1,006.87 |
| 0010 | JUZGADO 1º DEL RAMO PENAL | LOS MOCHIS | 1,386.90 | | 1,386.90 |
| 0011 | JUZGADO 2º DEL RAMO PENAL | LOS MOCHIS | 916.00 | | 916.00 |
| 0012 | JUZGADO 1º DEL RAMO PENAL | GUASAVE | 1,710.97 | | 1,710.97 |
| 0013 | JUZGADO DEL RAMO PENAL | GUAMUCHIL | 532.06 | | 532.06 |
| 0014 | JUZGADO 1º DEL RAMO PENAL | CULIACAN | 1,553.00 | | 1,553.00 |
| 0015 | JUZGADO 2º DEL RAMO PENAL | CULIACAN | 2,383.83 | | 2,383.83 |
| 0016 | JUZGADO 3º DEL RAMO PENAL | CULIACAN | 1,189.03 | | 1,189.03 |
| 0017 | JUZGADO 4º DEL RAMO PENAL | CULIACAN | 1,345.43 | | 1,345.43 |
| 0018 | JUZGADO 1º DEL RAMO PENAL | MAZATLAN | 382.50 | | 382.50 |
| 0019 | JUZGADO 2º DEL RAMO PENAL | MAZATLAN | 362.25 | | 362.25 |
| 0024 | JUZGADO 5º DEL RAMO PENAL | CULICAN | 135.00 | | 135.00 |
| 0026 | JUZGADO 1º DEL RAMO CIVIL | LOS MOCHIS | 7,495.88 | | 7,495.88 |
| 0027 | JUZGADO 2º DEL RAMO CIVIL | LOS MOCHIS | 5,663.81 | | 5,663.81 |
| 0028 | JUZGADO 1º DEL RAMO CIVIL | GUASAVE | 2,774.38 | | 2,774.38 |
| 0029 | JUZGADO DEL RAMO CIVIL | GUAMUCHIL | 925.99 | | 925.99 |
| 0030 | JUZGADO 1º DEL RAMO CIVIL | CULIACAN | 1,881.80 | | 1,881.80 |
| 0031 | JUZGADO 2º DEL RAMO CIVIL | CULIACAN | 2,979.46 | | 2,979.46 |
| 0032 | JUZGADO 3º DEL RAMO CIVIL | CULIACAN | 2,569.26 | | 2,569.26 |
| 0033 | JUZGADO 1º DEL RAMO CIVIL | MAZATLAN | 1,870.05 | | 1,870.05 |
| 0034 | JUZGADO 2º DEL RAMO CIVIL | MAZATLAN | 8,458.16 | | 8,458.16 |
| 0040 | JUZGADO MIXTO | EL FUERTE | 1,046.00 | | 1,046.00 |
| 0041 | JUZGADO MIXTO | SINALOA | 799.85 | | 799.85 |
| 0042 | JUZGADO MIXTO | MOCORITO | 257.78 | | 257.78 |
| 0043 | JUZGADO MIXTO | EL ROSARIO | 333.41 | | 333.41 |
| 0044 | JUZGADO MIXTO | ESCUINAPA | 1,280.00 | | 1,280.00 |
| 0045 | JUZGADO MIXTO | CHOIX | 190.00 | | 190.00 |
| 0046 | JUZGADO MIXTO | ANGOSTURA | 186.90 | | 186.90 |
| 0048 | JUZGADO MIXTO | COSALA | 60.00 | | 60.00 |
| 0049 | JUZGADO MIXTO | LA CRUZ | 260.00 | | 260.00 |
| 0051 | JUZGADO MIXTO | CONCORDIA | 70.51 | | 70.51 |
| 0052 | JUZGADO MIXTO | NAVOLATO | 480.00 | | 480.00 |
| 0058 | JUZGADO DE LO FAMILIAR | MAZATLAN | 1,195.00 | | 1,195.00 |
| 0065 | JUZGADO MENOR | CULIACAN | 137.63 | | 137.63 |
| 0066 | JUZGADO MENOR | MAZATLAN | 42.06 | | 42.06 |
| | | | \$ <u>60,746.77</u> | \$ <u>0.00</u> | \$ <u>60,746.77</u> |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO

04.- AÑO DE 1986

RELACION AL 31 DE ENERO DE 2011

| CLAVE | N O M B R E | L U G A R | SALDO AL 31-12-2010 | REINTEGROS | SALDO AL 31-01-2011 |
|-------|---------------------------|-------------|------------------------|------------|------------------------|
| 0001 | SALA PENAL | CULIACAN | \$ 6,865.00 | \$ | 6,865.00 |
| 0002 | SALA CIVIL | CULIACAN | 1,891.30 | | 1,891.30 |
| 0010 | JUZGADO 1º DEL RAMO PENAL | LOS MOCHIS | 2,198.02 | | 2,198.02 |
| 0011 | JUZGADO 2º DEL RAMO PENAL | LOS MOCHIS | 1,084.77 | | 1,084.77 |
| 0012 | JUZGADO 1º DEL RAMO PENAL | GUASAVE | 2,415.75 | | 2,415.75 |
| 0013 | JUZGADO DEL RAMO PENAL | GUAMUCHIL | 1,749.47 | | 1,749.47 |
| 0014 | JUZGADO 1º DEL RAMO PENAL | CULIACAN | 4,522.76 | | 4,522.76 |
| 0015 | JUZGADO 2º DEL RAMO PENAL | CULIACAN | 4,732.40 | | 4,732.40 |
| 0016 | JUZGADO 3º DEL RAMO PENAL | CULIACAN | 5,258.67 | | 5,258.67 |
| 0017 | JUZGADO 4º DEL RAMO PENAL | CULIACAN | 3,978.72 | | 3,978.72 |
| 0018 | JUZGADO 1º DEL RAMO PENAL | MAZATLAN | 1,491.93 | | 1,491.93 |
| 0019 | JUZGADO 2º DEL RAMO PENAL | MAZATLAN | 4.78 | | 4.78 |
| 0024 | JUZGADO 5º DEL RAMO PENAL | CULICAN | 100.00 | | 100.00 |
| 0026 | JUZGADO 1º DEL RAMO CIVIL | LOS MOCHIS | 4,415.65 | | 4,415.65 |
| 0027 | JUZGADO 2º DEL RAMO CIVIL | LOS MOCHIS | 4,878.30 | | 4,878.30 |
| 0028 | JUZGADO 1º DEL RAMO CIVIL | GUASAVE | 2,855.21 | | 2,855.21 |
| 0029 | JUZGADO DEL RAMO CIVIL | GUAMUCHIL | 3,091.39 | | 3,091.39 |
| 0030 | JUZGADO 1º DEL RAMO CIVIL | CULIACAN | 1,988.52 | | 1,988.52 |
| 0031 | JUZGADO 2º DEL RAMO CIVIL | CULIACAN | 4,158.98 | | 4,158.98 |
| 0032 | JUZGADO 3º DEL RAMO CIVIL | CULIACAN | 3,498.89 | | 3,498.89 |
| 0033 | JUZGADO 1º DEL RAMO CIVIL | MAZATLAN | 23,725.87 | | 23,725.87 |
| 0034 | JUZGADO 2º DEL RAMO CIVIL | MAZATLAN | 7,843.53 | | 7,843.53 |
| 0040 | JUZGADO MIXTO | EL FUERTE | 2,217.19 | | 2,217.19 |
| 0041 | JUZGADO MIXTO | SINALOA | 699.40 | | 699.40 |
| 0042 | JUZGADO MIXTO | MOCORITO | 180.38 | | 180.38 |
| 0043 | JUZGADO MIXTO | EL ROSARIO | 645.36 | | 645.36 |
| 0044 | JUZGADO MIXTO | ESCUINAPA | 270.00 | | 270.00 |
| 0045 | JUZGADO MIXTO | CHOIX | 400.00 | | 400.00 |
| 0046 | JUZGADO MIXTO | ANGOSTURA | 615.85 | | 615.85 |
| 0047 | JUZGADO MIXTO | BADIRAGUATO | 170.00 | | 170.00 |
| 0048 | JUZGADO MIXTO | COSALA | 225.50 | | 225.50 |
| 0049 | JUZGADO MIXTO | LA CRUZ | 542.42 | | 542.42 |
| 0050 | JUZGADO MIXTO | SAN IGNACIO | 130.00 | | 130.00 |
| 0051 | JUZGADO MIXTO | CONCORDIA | 315.00 | | 315.00 |
| 0052 | JUZGADO MIXTO | NAVOLATO | 1,043.78 | | 1,043.78 |
| 0058 | JUZGADO DE LO FAMILIAR | MAZATLAN | 1,261.80 | | 1,261.80 |
| 0059 | JUZGADO DE LO FAMILIAR | LOS MOCHIS | 146.86 | | 146.86 |
| 0064 | JUZGADO MENOR | LOS MOCHIS | 245.48 | | 245.48 |
| 0065 | JUZGADO MENOR | CULIACAN | 191.11 | | 191.11 |
| 0066 | JUZGADO MENOR | MAZATLAN | 63.15 | | 63.15 |
| 0081 | JUZGADO 5º DEL RAMO PENAL | MAZATLAN | 50.00 | | 50.00 |
| | | | \$ 102,163.19 | \$ 0.00 | 102,163.19 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| C L A V E | N O M B R E | L U G A R | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-----------|---|-----------|------------------------|--------------|-----------|------------------------|
| | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010 | | 145,440,828.62 | 1,283,486.64 | 0.00 | 144,157,341.98 |
| 0002 | ACREEDORES DIVERSOS DE 1987 A 2010 | | 3,352,146.30 | 2,280,981.42 | 0.00 | 1,071,164.88 |
| 0010 | JUZGADO 1RO. PENAL LOS MOCHIS | SINALOA | 5,000.00 | 5,000.00 | 0.00 | 0.00 |
| 0011 | JUZGADO 2DO. PENAL LOS MOCHIS | SINALOA | 17,793.36 | 17,793.36 | 0.00 | 0.00 |
| 0012 | JUZGADO 1RO. PENAL GUASAVE | SINALOA | 17,226.78 | 17,226.78 | 0.00 | 0.00 |
| 0013 | JUZGADO PENAL GUAMÚCHIL | SINALOA | 3,500.00 | 3,500.00 | 0.00 | 0.00 |
| 0018 | JUZGADO 1RO. PENAL MAZATLÁN | SINALOA | 9,800.00 | 9,800.00 | 0.00 | 0.00 |
| 0023 | JUZGADO 3RO. PENAL LOS MOCHIS | SINALOA | 73,650.50 | 73,650.50 | 0.00 | 0.00 |
| 0025 | JUZGADO 4TO. PENAL MAZATLÁN | SINALOA | 163,863.89 | 163,863.89 | 0.00 | 0.00 |
| 0026 | JUZGADO 1RO. CIVIL LOS MOCHIS | SINALOA | 10,700.00 | 10,700.00 | 0.00 | 0.00 |
| 0027 | JUZGADO 2DO. CIVIL LOS MOCHIS | SINALOA | 573,062.37 | 573,062.37 | 0.00 | 0.00 |
| 0028 | JUZGADO 1RO. CIVIL GUASAVE | SINALOA | 16,970.35 | 15,550.00 | 0.00 | 1,420.35 |
| 0029 | JUZGADO CIVIL GUAMÚCHIL | SINALOA | 137,001.00 | 137,001.00 | 0.00 | 0.00 |
| 0033 | JUZGADO 1RO. CIVIL MAZATLÁN | SINALOA | 53,390.67 | 53,390.67 | 0.00 | 0.00 |
| 0034 | JUZGADO 2DO. CIVIL MAZATLÁN | SINALOA | 219,200.00 | 219,280.00 | 80.00 | 0.00 |
| 0036 | JUZGADO CIVIL NAVOLATO | SINALOA | 66,969.37 | 66,969.49 | 0.12 | 0.00 |
| 0038 | JUZGADO 3RO. CIVIL LOS MOCHIS | SINALOA | 1,500.00 | 1,500.00 | 0.00 | 0.00 |
| 0039 | JUZGADO 2DO. CIVIL GUASAVE | SINALOA | 7,232.00 | 7,232.00 | 0.00 | 0.00 |
| 0041 | JUZGADO MIXTO SINALOA DE LEYVA | SINALOA | 17,944.45 | 17,944.45 | 0.00 | 0.00 |
| 0042 | JUZGADO MIXTO MOCORITO | SINALOA | 36,991.40 | 36,991.40 | 0.00 | 0.00 |
| 0043 | JUZGADO MIXTO EL ROSARIO | SINALOA | 3,000.00 | 3,000.00 | 0.00 | 0.00 |
| 0044 | JUZGADO MIXTO ESCUINAPA | SINALOA | 569,760.60 | 569,760.60 | 0.00 | 0.00 |
| 0045 | JUZGADO MIXTO CHOIX | SINALOA | 17,349.30 | 17,349.30 | 0.00 | 0.00 |
| 0046 | JUZGADO MIXTO ANGOSTURA | SINALOA | 12,556.00 | 12,556.00 | 0.00 | 0.00 |
| 0048 | JUZGADO MIXTO CÓSALA | SINALOA | 13,970.56 | 13,970.56 | 0.00 | 0.00 |
| 0049 | JUZGADO MIXTO LA CRUZ | SINALOA | 15,048.09 | 10,381.60 | 0.00 | 4,666.49 |
| 0050 | JUZGADO MIXTO SAN IGNACIO | SINALOA | 40,861.50 | 40,861.50 | 0.00 | 0.00 |
| 0051 | JUZGADO MIXTO CONCORDIA | SINALOA | 40,562.30 | 40,562.30 | 0.00 | 0.00 |
| 0055 | JUZGADO 4TO. PENAL LOS MOCHIS | SINALOA | 15,062.90 | 15,062.90 | 0.00 | 0.00 |
| 0056 | JUZGADO PENAL EL FUERTE | SINALOA | 49,940.10 | 49,940.10 | 0.00 | 0.00 |
| 0058 | JUZGADO 1RO. DE LO FAMILIAR MAZATLÁN | SINALOA | 8,000.00 | 8,000.00 | 0.00 | 0.00 |
| 0062 | JUZGADO 4TO. CIVIL MAZATLÁN | SINALOA | 17,660.00 | 17,580.00 | -80.00 | 0.00 |
| 0081 | JUZGADO 5TO. PENAL MAZATLÁN | | 25,451.15 | 25,451.15 | 0.00 | 0.00 |
| 0114 | PODER EJECUTIVO DEL ESTADO DE SINALOA | SINALOA | 938,722.00 | 0.00 | 0.00 | 938,722.00 |
| 0121 | SEGURO DE GTOS MÉDICOS VOLUNTARIO | SINALOA | 293.16 | 0.00 | 0.00 | 293.16 |
| 0122 | SEGURO VIDA VOLUNTARIO | SINALOA | 62.88 | 0.00 | 0.00 | 62.88 |
| 0124 | JUZGADO 2DO. DE VIG. DE LA EJ. DE LAS CONSEC. | SINALOA | 6,000.00 | 6,000.00 | 0.00 | 0.00 |
| 0126 | JUZGADO 4TO. DE VIG. DE LA EJ. DE LAS CONSEC. | SINALOA | 20,049.50 | 20,049.50 | 0.00 | 0.00 |
| 0999 | ANA KARINA LÓPEZ CARRILLO | | 126,000.00 | 0.00 | 0.00 | 126,000.00 |
| 0005 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO AÑO 1987 | | 249,822.09 | 0.00 | 0.00 | 249,822.09 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|--|------------------|------------------------|------------|-----------|------------------------|
| 0001 | PRIMERA SALA | CULIACAN | 15,801.37 | 0.00 | 0.00 | 15,801.37 |
| 0002 | SEGUNDA SALA | CULIACAN | 3,011.86 | 0.00 | 0.00 | 3,011.86 |
| 0010 | JUZGADO 1RO.RAMO PENAL | LOS MOCHIS | 3,307.72 | 0.00 | 0.00 | 3,307.72 |
| 0011 | JUZGADO 2DO. RAMO PENAL | LOS MOCHIS | 4,932.61 | 0.00 | 0.00 | 4,932.61 |
| 0012 | JUZGADO RAMO PENAL | GUASAVE | 6,776.12 | 0.00 | 0.00 | 6,776.12 |
| 0013 | JUZGADO RAMO PENAL | GUAMUCHIL | 2,633.26 | 0.00 | 0.00 | 2,633.26 |
| 0014 | JUZGADO 1RO. RAMO PENAL | CULIACAN | 10,598.22 | 0.00 | 0.00 | 10,598.22 |
| 0015 | JUZGADO 2DO. RAMO PENAL | CULIACAN | 15,128.40 | 0.00 | 0.00 | 15,128.40 |
| 0016 | JUZGADO 3RO. RAMO PENAL | CULIACAN | 14,722.37 | 0.00 | 0.00 | 14,722.37 |
| 0017 | JUZGADO 4TO. RAMO PENAL | CULIACAN | 10,868.11 | 0.00 | 0.00 | 10,868.11 |
| 0018 | JUZGADO 1RO. RAMO PENAL | MAZATLAN | 4,480.29 | 0.00 | 0.00 | 4,480.29 |
| 0019 | JUZGADO 2DO. RAMO PENAL | MAZATLAN | 5,577.17 | 0.00 | 0.00 | 5,577.17 |
| 0023 | JUZGADO TERCERO RAMO PENAL - MOCHIS | SINALOA | 562.80 | 0.00 | 0.00 | 562.80 |
| 0024 | JUZGADO QUINTO DEL RAMO PENAL - CULIACAN | SINALOA | 1,852.50 | 0.00 | 0.00 | 1,852.50 |
| 0025 | JUZGADO CUARTO RAMO PENAL - MAZATLAN | SINALOA | 320.00 | 0.00 | 0.00 | 320.00 |
| 0026 | JUZGADO 1RO. RAMO CIVIL | LOS MOCHIS | 16,023.99 | 0.00 | 0.00 | 16,023.99 |
| 0027 | JUZGADO 2DO. RAMO CIVIL | LOS MOCHIS | 14,568.25 | 0.00 | 0.00 | 14,568.25 |
| 0028 | JUZGADO RAMO CIVIL | GUASAVE | 3,694.06 | 0.00 | 0.00 | 3,694.06 |
| 0029 | JUZGADO RAMO CIVIL | GUAMUCHIL | 2,608.91 | 0.00 | 0.00 | 2,608.91 |
| 0030 | JUZGADO 1RO. RAMO CIVIL | CULIACAN | 14,624.90 | 0.00 | 0.00 | 14,624.90 |
| 0031 | JUZGADO 2DO. RAMO CIVIL | CULIACAN | 12,628.38 | 0.00 | 0.00 | 12,628.38 |
| 0032 | JUZGADO 3RO. RAMO CIVIL | CULIACAN | 9,845.44 | 0.00 | 0.00 | 9,845.44 |
| 0033 | JUZGADO 1RO. RAMO CIVIL | MAZATLAN | 25,824.42 | 0.00 | 0.00 | 25,824.42 |
| 0034 | JUZGADO 2DO. RAMO CIVIL | MAZATLAN | 13,203.07 | 0.00 | 0.00 | 13,203.07 |
| 0040 | JUZGADO MIXTO | EL FUERTE | 2,820.00 | 0.00 | 0.00 | 2,820.00 |
| 0041 | JUZGADO MIXTO | SINALOA DE LEYVA | 4,712.51 | 0.00 | 0.00 | 4,712.51 |
| 0042 | JUZGADO MIXTO | MOCORITO | 1,525.00 | 0.00 | 0.00 | 1,525.00 |
| 0043 | JUZGADO MIXTO | EL ROSARIO | 3,549.25 | 0.00 | 0.00 | 3,549.25 |
| 0044 | JUZGADO MIXTO | ESCUINAPA | 3,510.00 | 0.00 | 0.00 | 3,510.00 |
| 0045 | JUZGADO MIXTO | CHOIX | 1,302.00 | 0.00 | 0.00 | 1,302.00 |
| 0046 | JUZGADO MIXTO | ANGOSTURA | 1,155.40 | 0.00 | 0.00 | 1,155.40 |
| 0047 | JUZGADO MIXTO | BADIRAGUATO | 200.00 | 0.00 | 0.00 | 200.00 |
| 0048 | JUZGADO MIXTO | COSALA | 1,258.00 | 0.00 | 0.00 | 1,258.00 |
| 0049 | JUZGADO MIXTO | LA CRUZ | 2,190.00 | 0.00 | 0.00 | 2,190.00 |
| 0050 | JUZGADO MIXTO | SAN IGNACIO | 800.00 | 0.00 | 0.00 | 800.00 |
| 0051 | JUZGADO MIXTO | CONCORDIA | 2,880.00 | 0.00 | 0.00 | 2,880.00 |
| 0052 | JUZGADO MIXTO | NAVOLATO | 5,549.45 | 0.00 | 0.00 | 5,549.45 |
| 0056 | JUZGADO PENAL - EL FUERTE | SINALOA | 1,800.00 | 0.00 | 0.00 | 1,800.00 |
| 0057 | JUZGADO DE LO FAMILIAR | CULIACAN | 1,144.16 | 0.00 | 0.00 | 1,144.16 |
| 0058 | JUZGADO DE LO FAMILIAR | MAZATLAN | 1,234.61 | 0.00 | 0.00 | 1,234.61 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|---|-------------------|------------------------|------------|-----------|------------------------|
| 0059 | JUZGADO DE LO FAMILIAR | LOS MOCHIS | 93.41 | 0.00 | 0.00 | 93.41 |
| 0065 | JUZGADO MENOR | CULIACAN | 213.48 | 0.00 | 0.00 | 213.48 |
| 0066 | JUZGADO MENOR | MAZATLAN | 90.60 | 0.00 | 0.00 | 90.60 |
| 0081 | JUZGADO QUINTO PENAL MAZATLAN | MAZATLAN, SIN. | 200.00 | 0.00 | 0.00 | 200.00 |
| 0006 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO AÑO 1988 | | 463,802.71 | 0.00 | 0.00 | 463,802.71 |
| 0001 | PRIMERA SALA | CULIACAN | 55,257.30 | 0.00 | 0.00 | 55,257.30 |
| 0002 | SEGUNDA SALA | CULIACAN | 4,736.80 | 0.00 | 0.00 | 4,736.80 |
| 0010 | JUZGADO 1RO. RAMO PENAL | LOS MOCHIS | 7,717.84 | 0.00 | 0.00 | 7,717.84 |
| 0011 | JUZGADO 2DO. RAMO PENAL | LOS MOCHIS | 12,175.30 | 0.00 | 0.00 | 12,175.30 |
| 0012 | JUZGADO RAMO PENAL | GUASAVE | 8,021.13 | 0.00 | 0.00 | 8,021.13 |
| 0013 | JUZGADO RAMO PENAL | GUAMUCHIL | 4,117.64 | 0.00 | 0.00 | 4,117.64 |
| 0014 | JUZGADO 1RO. RAMO PENAL | CULIACAN | 16,559.52 | 0.00 | 0.00 | 16,559.52 |
| 0015 | JUZGADO 2DO. RAMO PENAL | CULIACAN | 23,606.38 | 0.00 | 0.00 | 23,606.38 |
| 0016 | JUZGADO 3RO. RAMO PENAL | CULIACAN | 22,592.73 | 0.00 | 0.00 | 22,592.73 |
| 0017 | JUZGADO 4TO. RAMO PENAL | CULIACAN | 15,500.32 | 0.00 | 0.00 | 15,500.32 |
| 0018 | JUZGADO 1RO. PENAL MAZATLAN | MAZATLAN | 11,784.08 | 0.00 | 0.00 | 11,784.08 |
| 0019 | JUZGADO 2DO. RAMO PENAL | MAZATLAN | 15,428.16 | 0.00 | 0.00 | 15,428.16 |
| 0020 | JUZGADO 2DO. PENAL-GUASAVE | GUASAVE, SINALOA | 1,219.00 | 0.00 | 0.00 | 1,219.00 |
| 0021 | JUZGADO PENAL NAVOLATO | NAVOLATO, SINALOA | 1,983.52 | 0.00 | 0.00 | 1,983.52 |
| 0024 | JUZGADO QUINTO DEL RAMO PENAL - CULIACAN | SINALOA | 6,549.90 | 0.00 | 0.00 | 6,549.90 |
| 0025 | JUZGADO CUARTO RAMO PENAL - MAZATLAN | SINALOA | 1,281.00 | 0.00 | 0.00 | 1,281.00 |
| 0026 | JUZGADO 1RO. RAMO CIVIL | LOS MOCHIS | 22,618.91 | 0.00 | 0.00 | 22,618.91 |
| 0027 | JUZGADO 2DO. RAMO CIVIL | LOS MOCHIS | 24,390.60 | 0.00 | 0.00 | 24,390.60 |
| 0028 | JUZGADO RAMO CIVIL | GUASAVE | 5,924.30 | 0.00 | 0.00 | 5,924.30 |
| 0029 | JUZGADO RAMO CIVIL | GUAMUCHIL | 3,357.29 | 0.00 | 0.00 | 3,357.29 |
| 0030 | JUZGADO 1RO. RAMO CIVIL | CULIACAN | 13,575.48 | 0.00 | 0.00 | 13,575.48 |
| 0031 | JUZGADO 2DO. RAMO CIVIL | CULIACAN | 27,836.40 | 0.00 | 0.00 | 27,836.40 |
| 0032 | JUZGADO 3RO. RAMO CIVIL | CULIACAN | 12,440.26 | 0.00 | 0.00 | 12,440.26 |
| 0033 | JUZGADO 1RO. RAMO CIVIL | MAZATLAN | 33,472.82 | 0.00 | 0.00 | 33,472.82 |
| 0034 | JUZGADO 2DO. RAMO CIVIL | MAZATLAN | 19,305.80 | 0.00 | 0.00 | 19,305.80 |
| 0035 | JUZGADO 3RO. CIVIL-MAZATLAN | MAZATLAN, SINALOA | 12,597.73 | 0.00 | 0.00 | 12,597.73 |
| 0036 | JUZGADO DEL RAMO CIVIL NAVOLATO | NAVOLATO, SINALOA | 192.64 | 0.00 | 0.00 | 192.64 |
| 0040 | JUZGADO MIXTO | EL FUERTE | 8,220.41 | 0.00 | 0.00 | 8,220.41 |
| 0041 | JUZGADO MIXTO | SINALOA DE LEYVA | 6,612.04 | 0.00 | 0.00 | 6,612.04 |
| 0042 | JUZGADO MIXTO | MOCORITO | 2,568.12 | 0.00 | 0.00 | 2,568.12 |
| 0043 | JUZGADO MIXTO | EL ROSARIO | 5,577.15 | 0.00 | 0.00 | 5,577.15 |
| 0044 | JUZGADO MIXTO | ESCUINAPA | 16,083.82 | 0.00 | 0.00 | 16,083.82 |
| 0045 | JUZGADO MIXTO | CHOIX | 3,286.00 | 0.00 | 0.00 | 3,286.00 |
| 0046 | JUZGADO MIXTO | ANGOSTURA | 1,950.00 | 0.00 | 0.00 | 1,950.00 |
| 0047 | JUZGADO MIXTO | BADIRAGUATO | 150.00 | 0.00 | 0.00 | 150.00 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|---|-------------------|------------------------|------------|-----------|------------------------|
| 0048 | JUZGADO MIXTO | COSALA | 4,136.03 | 0.00 | 0.00 | 4,136.03 |
| 0049 | JUZGADO MIXTO | LA CRUZ | 4,130.00 | 0.00 | 0.00 | 4,130.00 |
| 0050 | JUZGADO MIXTO | SAN IGNACIO | 6,132.07 | 0.00 | 0.00 | 6,132.07 |
| 0051 | JUZGADO MIXTO | CONCORDIA | 3,566.00 | 0.00 | 0.00 | 3,566.00 |
| 0052 | JUZGADO MIXTO | NAVOLATO | 6,087.10 | 0.00 | 0.00 | 6,087.10 |
| 0057 | JUZGADO DE LO FAMILIAR | CULIACAN | 856.72 | 0.00 | 0.00 | 856.72 |
| 0058 | JUZGADO DE LO FAMILIAR | MAZATLAN | 7,298.66 | 0.00 | 0.00 | 7,298.66 |
| 0059 | JUZGADO DE LO FAMILIAR | LOS MOCHIS | 1,980.88 | 0.00 | 0.00 | 1,980.88 |
| 0064 | JUZGADO MENOR | LOS MOCHIS | 472.31 | 0.00 | 0.00 | 472.31 |
| 0065 | JUZGADO MENOR | CULIACAN | 142.46 | 0.00 | 0.00 | 142.46 |
| 0066 | JUZGADO MENOR | MAZATLAN | 310.09 | 0.00 | 0.00 | 310.09 |
| 0007 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO AÑO 1989 | | 593,258.25 | 0.00 | 0.00 | 593,258.25 |
| 0001 | PRIMERA SALA | | 29,075.00 | 0.00 | 0.00 | 29,075.00 |
| 0002 | SEGUNDA SALA | S.T.J. - CULIACAN | 4,303.45 | 0.00 | 0.00 | 4,303.45 |
| 0003 | TERCERA SALA | S.T.J. CULIACAN | 15,702.14 | 0.00 | 0.00 | 15,702.14 |
| 0010 | JUZGADO PRIMERO RAMO PENAL - LOS MOCHIS | SINALOA | 6,958.67 | 0.00 | 0.00 | 6,958.67 |
| 0011 | JUZGADO SEGUNDO RAMO PENAL - LOS MOCHIS | SINALOA | 26,364.50 | 0.00 | 0.00 | 26,364.50 |
| 0012 | JUZGADO PRIMERO RAMO PENAL - GUASAVE | SINALOA | 9,378.58 | 0.00 | 0.00 | 9,378.58 |
| 0013 | JUZGADO RAMO PENAL - GUAMUCHIL | SINALOA | 11,705.54 | 0.00 | 0.00 | 11,705.54 |
| 0014 | JUZGADO PRIMERO RAMO PENAL - CULIACAN | SINALOA | 17,782.00 | 0.00 | 0.00 | 17,782.00 |
| 0015 | JUZGADO SEGUNDO RAMO PENAL - CULIACAN | SINALOA | 30,403.85 | 0.00 | 0.00 | 30,403.85 |
| 0016 | JUZGADO TERCERO RAMO PENAL - CULIACAN | SINALOA | 20,275.92 | 0.00 | 0.00 | 20,275.92 |
| 0017 | JUZGADO CUARTO RAMO PENAL - CULIACAN | SINALOA | 18,561.93 | 0.00 | 0.00 | 18,561.93 |
| 0018 | JUZGADO PRIMERO RAMO PENAL - MAZATLAN | SINALOA | 15,893.15 | 0.00 | 0.00 | 15,893.15 |
| 0019 | JUZGADO SEGUNDO RAMO PENAL - MAZATLAN | SINALOA | 10,962.88 | 0.00 | 0.00 | 10,962.88 |
| 0020 | JUZGADO SEGUNDO PENAL - GUASAVE | SINALOA | 9,733.72 | 0.00 | 0.00 | 9,733.72 |
| 0021 | JUZGADO SEGUNDO PENAL - NAVOLATO | SINALOA | 12,797.74 | 0.00 | 0.00 | 12,797.74 |
| 0022 | JUZGADO TERCERO RAMO PENAL - MAZATLAN | SINALOA | 3,478.28 | 0.00 | 0.00 | 3,478.28 |
| 0023 | JUZGADO TERCERO RAMO PENAL - MOCHIS | SINALOA | 1,165.00 | 0.00 | 0.00 | 1,165.00 |
| 0024 | JUZGADO QUINTO DEL RAMO PENAL - CULIACAN | SINALOA | 19,022.40 | 0.00 | 0.00 | 19,022.40 |
| 0025 | JUZGADO CUARTO RAMO PENAL - MAZATLAN | SINALOA | 2,480.00 | 0.00 | 0.00 | 2,480.00 |
| 0026 | JUZGADO PRIMERO RAMO CIVIL - LOS MOCHIS | SINALOA | 27,426.61 | 0.00 | 0.00 | 27,426.61 |
| 0027 | JUZGADO SEGUNDO RAMO CIVIL - LOS MOCHIS | SINALOA | 30,185.17 | 0.00 | 0.00 | 30,185.17 |
| 0028 | JUZGADO DEL RAMO CIVIL - GUASAVE | SINALOA | 7,794.04 | 0.00 | 0.00 | 7,794.04 |
| 0029 | JUZGADO CIVIL GUAMUCHIL | SINALOA | 5,375.20 | 0.00 | 0.00 | 5,375.20 |
| 0030 | JUZGADO PRIMERO RAMO CIVIL - CULIACAN | SINALOA | 19,038.44 | 0.00 | 0.00 | 19,038.44 |
| 0031 | JUZGADO SEGUNDO RAMO CIVIL - CULIACAN | SINALOA | 30,154.43 | 0.00 | 0.00 | 30,154.43 |
| 0032 | JUZGADO TERCERO RAMO CIVIL - CULIACAN | SINALOA | 13,207.84 | 0.00 | 0.00 | 13,207.84 |
| 0033 | JUZGADO PRIMERO RAMO CIVIL - MAZATLAN | SINALOA | 61,193.93 | 0.00 | 0.00 | 61,193.93 |
| 0034 | JUZGADO SEGUNDO RAMO CIVIL - MAZATLAN | SINALOA | 20,997.58 | 0.00 | 0.00 | 20,997.58 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|---|-------------------|------------------------|------------|-----------|------------------------|
| 0035 | JUZGADO TERCERO CIVIL - MAZATLAN | SINALOA | 36,173.52 | 0.00 | 0.00 | 36,173.52 |
| 0036 | JUZGADO CIVIL - NAVOLATO | SINALOA | 2,823.36 | 0.00 | 0.00 | 2,823.36 |
| 0037 | JUZGADO CUARTO RAMO CIVIL - CULIACAN | SINALOA | 8,341.76 | 0.00 | 0.00 | 8,341.76 |
| 0040 | JUZGADO MIXTO - EL FUERTE | SINALOA | 5,799.10 | 0.00 | 0.00 | 5,799.10 |
| 0041 | JUZGADO MIXTO - SINALOA DE LEYVA | SINALOA | 5,976.50 | 0.00 | 0.00 | 5,976.50 |
| 0042 | JUZGADO MIXTO - MOCORITO | SINALOA | 2,607.75 | 0.00 | 0.00 | 2,607.75 |
| 0043 | JUZGADO MIXTO - EL ROSARIO | SINALOA | 11,882.12 | 0.00 | 0.00 | 11,882.12 |
| 0044 | JUZGADO MIXTO - ESCUINAPA | SINALOA | 10,216.44 | 0.00 | 0.00 | 10,216.44 |
| 0045 | JUZGADO MIXTO - CHOIX | SINALOA | 3,400.00 | 0.00 | 0.00 | 3,400.00 |
| 0046 | JUZGADO MIXTO - ANGOSTURA | SINALOA | 2,314.14 | 0.00 | 0.00 | 2,314.14 |
| 0048 | JUZGADO MIXTO - COSALA | SINALOA | 2,425.00 | 0.00 | 0.00 | 2,425.00 |
| 0049 | JUZGADO MIXTO - LA CRUZ | SINALOA | 2,645.86 | 0.00 | 0.00 | 2,645.86 |
| 0050 | JUZGADO MIXTO - SAN IGNACIO | SINALOA | 2,950.00 | 0.00 | 0.00 | 2,950.00 |
| 0051 | JUZGADO MIXTO - CONCORDIA | SINALOA | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 0057 | JUZGADO DE LO FAMILIAR - CULIACAN | SINALOA | 4,850.49 | 0.00 | 0.00 | 4,850.49 |
| 0059 | JUZGADO DE LO FAMILIAR - LOS MOCHIS | SINALOA | 2,615.19 | 0.00 | 0.00 | 2,615.19 |
| 0060 | JUZGADO SEGUNDO FAMILIAR - CULIACAN | SINALOA | 2,009.71 | 0.00 | 0.00 | 2,009.71 |
| 0064 | JUZGADO MENOR UNICO - LOS MOCHIS | SINALOA | 152.60 | 0.00 | 0.00 | 152.60 |
| 0065 | JUZGADO MENOR UNICO - CULIACAN | SINALOA | 68.97 | 0.00 | 0.00 | 68.97 |
| 0066 | JUZGADO MENOR UNICO - MAZATLAN | SINALOA | 287.75 | 0.00 | 0.00 | 287.75 |
| 0081 | JUGADO QUINTO PENAL MAZATLAN. | MAZATLAN, SIN. | 300.00 | 0.00 | 0.00 | 300.00 |
| 0008 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO AÑO 1990 | | 787,667.95 | 0.00 | 0.00 | 787,667.95 |
| 0001 | PRIMERA SALA | S.T.J. - CULIACAN | 54,050.00 | 0.00 | 0.00 | 54,050.00 |
| 0002 | SEGUNDA SALA | S.T.J. - CULIACAN | 13,355.72 | 0.00 | 0.00 | 13,355.72 |
| 0003 | TERCERA SALA | S.T.J. CULIACAN | 21,995.02 | 0.00 | 0.00 | 21,995.02 |
| 0004 | CUARTA SALA | S.T.J. - CULIACAN | 250.00 | 0.00 | 0.00 | 250.00 |
| 0010 | JUZGADO PRIMERO RAMO PENAL - LOS MOCHIS | | 18,514.35 | 0.00 | 0.00 | 18,514.35 |
| 0011 | JUZGADO SEGUNDO RAMO PENAL - LOS MOCHIS | SINALOA | 21,427.97 | 0.00 | 0.00 | 21,427.97 |
| 0012 | JUZGADO PRIMERO RAMO PENAL - GUASAVE | SINALOA | 10,884.04 | 0.00 | 0.00 | 10,884.04 |
| 0013 | JUZGADO DEL RAMO PENAL - GUAMUCHIL | SINALOA | 7,542.14 | 0.00 | 0.00 | 7,542.14 |
| 0014 | JUZGADO PRIMERO RAMO PENAL - CULIACAN | SINALOA | 7,170.20 | 0.00 | 0.00 | 7,170.20 |
| 0015 | JUZGADO SEGUNDO RAMO PENAL - CULIACAN | SINALOA | 42,064.00 | 0.00 | 0.00 | 42,064.00 |
| 0016 | JUZGADO TERCERO RAMO PENAL - CULIACAN | SINALOA | 31,975.91 | 0.00 | 0.00 | 31,975.91 |
| 0017 | JUZGADO CUARTO RAMO PENAL - CULIACAN | SINALOA | 21,500.89 | 0.00 | 0.00 | 21,500.89 |
| 0018 | JUZGADO PRIMERO RAMO PENAL - MAZATLAN | SINALOA | 11,521.00 | 0.00 | 0.00 | 11,521.00 |
| 0019 | JUZGADO SEGUNDO RAMO PENAL - MAZATLAN | SINALOA | 19,281.50 | 0.00 | 0.00 | 19,281.50 |
| 0020 | JUZGADO SEGUNDO RAMO PENAL - GUASAVE | SINALOA | 9,335.00 | 0.00 | 0.00 | 9,335.00 |
| 0021 | JUZGADO DEL RAMO PENAL - NAVOLATO | SINALOA | 41,397.30 | 0.00 | 0.00 | 41,397.30 |
| 0022 | JUZGADO TERCERO RAMO PENAL - MAZATLAN | SINALOA | 12,685.00 | 0.00 | 0.00 | 12,685.00 |
| 0023 | JUZGADO TERCERO RAMO PENAL - LOS MOCHIS | SINALOA | 3,414.90 | 0.00 | 0.00 | 3,414.90 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|---|-------------------|------------------------|------------|-----------|------------------------|
| 0024 | JUZGADO QUINTO RAMO PENAL - CULIACAN | SINALOA | 12,606.70 | 0.00 | 0.00 | 12,606.70 |
| 0025 | JUZGADO CUARTO RAMO PENAL - MAZATLAN | SINALOA | 17,445.10 | 0.00 | 0.00 | 17,445.10 |
| 0026 | JUZGADO PRIMERO RAMO CIVIL - LOS MOCHIS | SINALOA | 45,229.20 | 0.00 | 0.00 | 45,229.20 |
| 0027 | JUZGADO SEGUNDO RAMO CIVIL - LOS MOCHIS | SINALOA | 38,903.20 | 0.00 | 0.00 | 38,903.20 |
| 0028 | JUZGADO DEL RAMO CIVIL - GUASAVE | SINALOA | 13,029.66 | 0.00 | 0.00 | 13,029.66 |
| 0029 | JUZGADO DEL RAMO CIVIL - GUAMUCHIL | SINALOA | 4,020.22 | 0.00 | 0.00 | 4,020.22 |
| 0030 | JUZGADO PRIMERO RAMO CIVIL - CULIACAN | SINALOA | 21,964.10 | 0.00 | 0.00 | 21,964.10 |
| 0031 | JUZGADO SEGUNDO RAMO CIVIL - CULIACAN | SINALOA | 16,969.18 | 0.00 | 0.00 | 16,969.18 |
| 0032 | JUZGADO TERCERO RAMO CIVIL - CULIACAN | SINALOA | 18,450.96 | 0.00 | 0.00 | 18,450.96 |
| 0033 | JUZGADO PRIMERO RAMO CIVIL - MAZATLAN | SINALOA | 21,454.08 | 0.00 | 0.00 | 21,454.08 |
| 0034 | JUZGADO SEGUNDO RAMO CIVIL - MAZATLAN | SINALOA | 25,074.71 | 0.00 | 0.00 | 25,074.71 |
| 0035 | JUZGADO TERCERO RAMO CIVIL - MAZATLAN | SINALOA | 23,658.70 | 0.00 | 0.00 | 23,658.70 |
| 0036 | JUZGADO DEL RAMO CIVIL - NAVOLATO | SINALOA | 5,151.16 | 0.00 | 0.00 | 5,151.16 |
| 0037 | JUZGADO CUARTO RAMO CIVIL - CULIACAN | SINALOA | 18,676.88 | 0.00 | 0.00 | 18,676.88 |
| 0038 | JUZGADO TERCERO RAMO CIVIL - MOCHIS | SINALOA | 17,942.55 | 0.00 | 0.00 | 17,942.55 |
| 0040 | JUZGADO MIXTO - EL FUERTE | SINALOA | 7,146.00 | 0.00 | 0.00 | 7,146.00 |
| 0041 | JUZGADO MIXTO - SINALOA DE LEYVA | SINALOA | 19,410.88 | 0.00 | 0.00 | 19,410.88 |
| 0042 | JUZGADO MIXTO - MOCORITO | SINALOA | 11,322.54 | 0.00 | 0.00 | 11,322.54 |
| 0043 | JUZGADO MIXTO - EL ROSARIO | SINALOA | 11,891.72 | 0.00 | 0.00 | 11,891.72 |
| 0044 | JUZGADO MIXTO - ESCUINAPA | SINALOA | 16,351.00 | 0.00 | 0.00 | 16,351.00 |
| 0045 | JUZGADO MIXTO - CHOIX | SINALOA | 4,735.00 | 0.00 | 0.00 | 4,735.00 |
| 0046 | JUZGADO MIXTO - ANGOSTURA | SINALOA | 4,718.00 | 0.00 | 0.00 | 4,718.00 |
| 0047 | JUZGADO MIXTO - BADIRAGUATO | SINALOA | 5,050.00 | 0.00 | 0.00 | 5,050.00 |
| 0048 | JUZGADO MIXTO - COSALA | SINALOA | 4,522.50 | 0.00 | 0.00 | 4,522.50 |
| 0049 | JUZGADO MIXTO - LA CRUZ | SINALOA | 3,840.00 | 0.00 | 0.00 | 3,840.00 |
| 0050 | JUZGADO MIXTO - SAN IGNACIO | SINALOA | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 0051 | JUZGADO MIXTO - CONCORDIA | SINALOA | 7,400.00 | 0.00 | 0.00 | 7,400.00 |
| 0057 | JUZGADO PRIMERO DE LO FAMILIAR - CLN. | SINALOA | 3,040.85 | 0.00 | 0.00 | 3,040.85 |
| 0059 | JUZGADO DE LO FAMILIAR - LOS MOCHIS | SINALOA | 5,798.44 | 0.00 | 0.00 | 5,798.44 |
| 0064 | JUZGADO MENOR UNICO - LOS MOCHIS | SINALOA | 859.56 | 0.00 | 0.00 | 859.56 |
| 0065 | JUZGADO MENOR UNICO - CULIACAN | SINALOA | 973.35 | 0.00 | 0.00 | 973.35 |
| 0066 | JUZGADO MENOR UNICO - MAZATLAN | SINALOA | 775.32 | 0.00 | 0.00 | 775.32 |
| 0073 | JUZGADO SEXTO RAMO PENAL - CULIACAN | SINALOA | 18,839.70 | 0.00 | 0.00 | 18,839.70 |
| 0074 | JUZGADO SEPTIMO RAMO PENAL - CULIACAN | SINALOA | 5,777.75 | 0.00 | 0.00 | 5,777.75 |
| 0078 | JUZGADO MENOR DE PERICOS - MOCORITO | SINALOA | 24.00 | 0.00 | 0.00 | 24.00 |
| 0081 | JUZGADO QUINTO PENAL MAZATLAN | MAZATLAN, SIN. | 1,250.00 | 0.00 | 0.00 | 1,250.00 |
| 0009 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO AÑO 1991 | | 991,844.25 | 0.00 | 0.00 | 991,844.25 |
| 0001 | PRIMERA SALA | S.T.J. - CULIACAN | 25,500.00 | 0.00 | 0.00 | 25,500.00 |
| 0002 | SEGUNDA SALA | S.T.J. - CULIACAN | 8,397.70 | 0.00 | 0.00 | 8,397.70 |
| 0003 | TERCERA SALA | S.T.J. - CULIACAN | 23,357.00 | 0.00 | 0.00 | 23,357.00 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|-----------------------------------|---------|------------------------|------------|-----------|------------------------|
| 0010 | JUZGADO 1RO. PENAL - LOS MOCHIS | SINALOA | 9,455.20 | 0.00 | 0.00 | 9,455.20 |
| 0011 | JUZGADO 2DO. PENAL - LOS MOCHIS | SINALOA | 23,660.80 | 0.00 | 0.00 | 23,660.80 |
| 0012 | JUZGADO 1RO. PENAL - GUASAVE | SINALOA | 10,466.80 | 0.00 | 0.00 | 10,466.80 |
| 0013 | JUZGADO PENAL - GUAMUCHIL | SINALOA | 6,573.90 | 0.00 | 0.00 | 6,573.90 |
| 0014 | JUZGADO 1RO. PENAL - CULIACAN | SINALOA | 59,066.46 | 0.00 | 0.00 | 59,066.46 |
| 0015 | JUZGADO 2DO. PENAL - CULIACAN | SINALOA | 30,787.32 | 0.00 | 0.00 | 30,787.32 |
| 0016 | JUZGADO 3RO. PENAL - CULIACAN | SINALOA | 27,324.84 | 0.00 | 0.00 | 27,324.84 |
| 0017 | JUZGADO 4TO. PENAL - CULIACAN | SINALOA | 12,769.50 | 0.00 | 0.00 | 12,769.50 |
| 0018 | JUZGADO 1RO. PENAL - MAZATLAN | SINALOA | 25,093.19 | 0.00 | 0.00 | 25,093.19 |
| 0019 | JUZGADO 2DO. PENAL - MAZATLAN | SINALOA | 9,050.00 | 0.00 | 0.00 | 9,050.00 |
| 0020 | JUZGADO 2DO. PENAL - GUASAVE | SINALOA | 4,853.64 | 0.00 | 0.00 | 4,853.64 |
| 0021 | JUZGADO PENAL - NAVOLATO | SINALOA | 15,799.45 | 0.00 | 0.00 | 15,799.45 |
| 0022 | JUZGADO 3RO. PENAL - MAZATLAN | SINALOA | 20,968.00 | 0.00 | 0.00 | 20,968.00 |
| 0023 | JUZGADO 3RO. PENAL - LOS MOCHIS | SINALOA | 58,193.20 | 0.00 | 0.00 | 58,193.20 |
| 0024 | JUZGADO 5TO. PENAL - CULIACAN | SINALOA | 10,089.00 | 0.00 | 0.00 | 10,089.00 |
| 0025 | JUZGADO 4TO. PENAL - MAZATLAN | SINALOA | 15,966.83 | 0.00 | 0.00 | 15,966.83 |
| 0026 | JUZGADO 1RO. CIVIL - LOS MOCHIS | SINALOA | 18,379.16 | 0.00 | 0.00 | 18,379.16 |
| 0027 | JUZGADO 2DO. CIVIL - LOS MOCHIS | SINALOA | 38,914.59 | 0.00 | 0.00 | 38,914.59 |
| 0028 | JUZGADO CIVIL - GUASAVE | SINALOA | 28,614.46 | 0.00 | 0.00 | 28,614.46 |
| 0029 | JUZGADO CIVIL - GUAMUCHIL | SINALOA | 5,056.51 | 0.00 | 0.00 | 5,056.51 |
| 0030 | JUZGADO 1RO. CIVIL - CULIACAN | SINALOA | 73,400.87 | 0.00 | 0.00 | 73,400.87 |
| 0031 | JUZGADO 2DO. CIVIL - CULIACAN | SINALOA | 24,818.95 | 0.00 | 0.00 | 24,818.95 |
| 0032 | JUZGADO 3RO. CIVIL - CULIACAN | SINALOA | 120,437.24 | 0.00 | 0.00 | 120,437.24 |
| 0033 | JUZGADO 1RO. CIVIL - MAZATLAN | SINALOA | 32,288.75 | 0.00 | 0.00 | 32,288.75 |
| 0034 | JUZGADO 2DO. CIVIL - MAZATLAN | SINALOA | 37,029.42 | 0.00 | 0.00 | 37,029.42 |
| 0035 | JUZGADO 3RO. CIVIL - MAZATLAN | SINALOA | 21,535.59 | 0.00 | 0.00 | 21,535.59 |
| 0036 | JUZGADO DEL RAMO CIVIL - NAVOLATO | SINALOA | 5,861.21 | 0.00 | 0.00 | 5,861.21 |
| 0037 | JUZGADO 4TO. CIVIL - CULIACAN | SINALOA | 44,301.24 | 0.00 | 0.00 | 44,301.24 |
| 0038 | JUZGADO 3RO. CIVIL - LOS MOCHIS | SINALOA | 18,801.62 | 0.00 | 0.00 | 18,801.62 |
| 0040 | JUZGADO MIXTO - EL FUERTE | SINALOA | 10,565.00 | 0.00 | 0.00 | 10,565.00 |
| 0041 | JUZGADO MIXTO - SINALOA DE LEYVA | SINALOA | 3,575.93 | 0.00 | 0.00 | 3,575.93 |
| 0042 | JUZGADO MIXTO - MOCORITO | SINALOA | 10,624.47 | 0.00 | 0.00 | 10,624.47 |
| 0043 | JUZGADO MIXTO - EL ROSARIO | SINALOA | 14,068.94 | 0.00 | 0.00 | 14,068.94 |
| 0044 | JUZGADO MIXTO - ESCUINAPA | SINALOA | 11,823.96 | 0.00 | 0.00 | 11,823.96 |
| 0045 | JUZGADO MIXTO - CHOIX | SINALOA | 7,655.00 | 0.00 | 0.00 | 7,655.00 |
| 0046 | JUZGADO MIXTO - ANGOSTURA | SINALOA | 1,299.00 | 0.00 | 0.00 | 1,299.00 |
| 0047 | JUZGADO MIXTO - BADIRAGUATO | SINALOA | 5,500.00 | 0.00 | 0.00 | 5,500.00 |
| 0048 | JUZGADO MIXTO - COSALA | SINALOA | 9,600.00 | 0.00 | 0.00 | 9,600.00 |
| 0049 | JUZGADO MIXTO - LA CRUZ | SINALOA | 1,570.00 | 0.00 | 0.00 | 1,570.00 |
| 0050 | JUZGADO MIXTO - SAN IGNACIO | SINALOA | 3,640.00 | 0.00 | 0.00 | 3,640.00 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|---|----------------|------------------------|------------|-----------|------------------------|
| 0051 | JUZGADO MIXTO - CONCORDIA | SINALOA | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0059 | JUZGADO DE LO FAMILIAR - LOS MOCHIS | SINALOA | 3,189.29 | 0.00 | 0.00 | 3,189.29 |
| 0060 | JUZGADO 2DO. DE LO FAMILIAR - CULIACAN | SINALOA | 78.94 | 0.00 | 0.00 | 78.94 |
| 0064 | JUZGADO MENOR UNICO - LOS MOCHIS | SINALOA | 682.80 | 0.00 | 0.00 | 682.80 |
| 0065 | JUZGADO MENOR UNICO - CULIACAN | SINALOA | 921.81 | 0.00 | 0.00 | 921.81 |
| 0066 | JUZGADO MENOR UNICO - MAZATLAN | SINALOA | 1,128.17 | 0.00 | 0.00 | 1,128.17 |
| 0073 | JUZGADO 6TO. PENAL - CULIACAN | SINALOA | 14,407.65 | 0.00 | 0.00 | 14,407.65 |
| 0074 | JUZGADO 7MO. PENAL - CULIACAN | SINALOA | 12,188.85 | 0.00 | 0.00 | 12,188.85 |
| 0081 | JUGADO QUINTO PENAL DE MAZATLAN,SIN. | MAZATLAN, SIN. | 10,512.00 | 0.00 | 0.00 | 10,512.00 |
| 0010 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO AÑO 1992 | | 862,926.72 | 0.00 | 0.00 | 862,926.72 |
| 0001 | PRIMERA SALA | S.T.J. CLN. | 26,000.00 | 0.00 | 0.00 | 26,000.00 |
| 0002 | SEGUNDA SALA | S.T.J. CLN. | 16,070.99 | 0.00 | 0.00 | 16,070.99 |
| 0003 | TERCERA SALA | S.T.J. CLN. | 9,500.00 | 0.00 | 0.00 | 9,500.00 |
| 0010 | JUZGADO 1RO. PENAL - LOS MOCHIS | SINALOA | 33,527.55 | 0.00 | 0.00 | 33,527.55 |
| 0011 | JUZGADO 2DO. PENAL - LOS MOCHIS | SINALOA | 26,619.58 | 0.00 | 0.00 | 26,619.58 |
| 0012 | JUZGADO 1RO. PENAL - GUASAVE | SINALOA | 10,538.16 | 0.00 | 0.00 | 10,538.16 |
| 0013 | JUZGADO PENAL - GUAMUCHIL | SINALOA | 6,759.05 | 0.00 | 0.00 | 6,759.05 |
| 0014 | JUZGADO 1RO. PENAL - CULIACAN | SINALOA | 14,389.67 | 0.00 | 0.00 | 14,389.67 |
| 0015 | JUZGADO 2DO. PENAL - CULIACAN | SINALOA | 19,045.90 | 0.00 | 0.00 | 19,045.90 |
| 0016 | JUZGADO 3RO. PENAL - CULIACAN | SINALOA | 24,534.00 | 0.00 | 0.00 | 24,534.00 |
| 0017 | JUZGADO 4TO. PENAL - CULIACAN | SINALOA | 23,951.10 | 0.00 | 0.00 | 23,951.10 |
| 0018 | JUZGADO 1RO. PENAL - MAZATLAN | SINALOA | 34,123.67 | 0.00 | 0.00 | 34,123.67 |
| 0019 | JUZGADO 2DO. PENAL - CULIACAN | SINALOA | 23,397.00 | 0.00 | 0.00 | 23,397.00 |
| 0020 | JUZGADO 2DO. PENAL - GUASAVE | SINALOA | 4,725.00 | 0.00 | 0.00 | 4,725.00 |
| 0021 | JUZGADO PENAL - NAVOLATO | SINALOA | 13,608.50 | 0.00 | 0.00 | 13,608.50 |
| 0022 | JUZGADO 3RO. PENAL - MAZATLAN | SINALOA | 16,417.70 | 0.00 | 0.00 | 16,417.70 |
| 0023 | JUZGADO 3RO. PENAL - LOS MOCHIS | SINALOA | 10,042.98 | 0.00 | 0.00 | 10,042.98 |
| 0024 | JUZGADO 5TO. PENAL - CULIACAN | SINALOA | 21,953.82 | 0.00 | 0.00 | 21,953.82 |
| 0025 | JUZGADO 4TO. PENAL - MAZATLAN | SINALOA | 14,836.40 | 0.00 | 0.00 | 14,836.40 |
| 0026 | JUZGADO 1RO. CIVIL - LOS MOCHIS | SINALOA | 25,046.19 | 0.00 | 0.00 | 25,046.19 |
| 0027 | JUZGADO 2DO. CIVIL - LOS MOCHIS | SINALOA | 31,624.98 | 0.00 | 0.00 | 31,624.98 |
| 0028 | JUZGADO 1RO. CIVIL - GUASAVE | SINALOA | 8,851.75 | 0.00 | 0.00 | 8,851.75 |
| 0029 | JUZGADO CIVIL - GUAMUCHIL | SINALOA | 14,970.89 | 0.00 | 0.00 | 14,970.89 |
| 0030 | JUZGADO 1RO. CIVIL - CULIACAN | SINALOA | 28,718.83 | 0.00 | 0.00 | 28,718.83 |
| 0031 | JUZGADO 2DO. CIVIL - CULIACAN | SINALOA | 27,619.32 | 0.00 | 0.00 | 27,619.32 |
| 0032 | JUZGADO 3RO. CIVIL - CULIACAN | SINALOA | 41,111.64 | 0.00 | 0.00 | 41,111.64 |
| 0033 | JUZGADO 1RO. CIVIL - MAZATLAN | SINALOA | 26,699.75 | 0.00 | 0.00 | 26,699.75 |
| 0034 | JUZGADO 2DO. CIVIL - MAZATLAN | SINALOA | 32,666.51 | 0.00 | 0.00 | 32,666.51 |
| 0035 | JUZGADO 3RO. CIVIL - MAZATLAN | SINALOA | 12,472.91 | 0.00 | 0.00 | 12,472.91 |
| 0036 | JUZGADO CIVIL - NAVOLATO | SINALOA | 2,313.71 | 0.00 | 0.00 | 2,313.71 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|---|-------------|------------------------|------------|-----------|------------------------|
| 0037 | JUZGADO 4TO. CIVIL - CULIACAN | SINALOA | 13,259.22 | 0.00 | 0.00 | 13,259.22 |
| 0038 | JUZGADO 3RO. CIVIL - LOS MOCHIS | SINALOA | 83,602.66 | 0.00 | 0.00 | 83,602.66 |
| 0039 | JUZGADO 2DO. CIVIL - GUASAVE | SINALOA | 455.40 | 0.00 | 0.00 | 455.40 |
| 0040 | JUZGADO MIXTO - EL FUERTE | SINALOA | 10,070.00 | 0.00 | 0.00 | 10,070.00 |
| 0041 | JUZGADO MIXTO - SINALOA DE LEYVA | SINALOA | 3,170.00 | 0.00 | 0.00 | 3,170.00 |
| 0042 | JUZGADO MIXTO - MOCORITO | SINALOA | 1,932.02 | 0.00 | 0.00 | 1,932.02 |
| 0043 | JUZGADO MIXTO - EL ROSARIO | SINALOA | 10,850.00 | 0.00 | 0.00 | 10,850.00 |
| 0044 | JUZGADO MIXTO - ESCUINAPA | SINALOA | 26,142.01 | 0.00 | 0.00 | 26,142.01 |
| 0045 | JUZGADO MIXTO - CHOIX | SINALOA | 5,639.50 | 0.00 | 0.00 | 5,639.50 |
| 0046 | JUZGADO MIXTO - ANGOSTURA | SINALOA | 6,218.20 | 0.00 | 0.00 | 6,218.20 |
| 0047 | JUZGADO MIXTO - BADIRAGUATO | SINALOA | 2,600.00 | 0.00 | 0.00 | 2,600.00 |
| 0048 | JUZGADO MIXTO - COSALA | SINALOA | 3,900.00 | 0.00 | 0.00 | 3,900.00 |
| 0049 | JUZGADO MIXTO - LA CRUZ | SINALOA | 4,305.00 | 0.00 | 0.00 | 4,305.00 |
| 0050 | JUZGADO MIXTO - SAN IGNACIO | SINALOA | 3,850.00 | 0.00 | 0.00 | 3,850.00 |
| 0051 | JUZGADO MIXTO - CONCORDIA | SINALOA | 6,704.00 | 0.00 | 0.00 | 6,704.00 |
| 0059 | JUZGADO DE LO FAMILIAR - LOS MOCHIS | SINALOA | 2,913.89 | 0.00 | 0.00 | 2,913.89 |
| 0064 | JUZGADO MENOR UNICO - LOS MOCHIS | SINALOA | 631.00 | 0.00 | 0.00 | 631.00 |
| 0065 | JUZGADO MENOS UNICO - CULIACAN | SINALOA | 1,085.87 | 0.00 | 0.00 | 1,085.87 |
| 0066 | JUZGADO MENOS UNICO - MAZATLAN | SINALOA | 851.45 | 0.00 | 0.00 | 851.45 |
| 0073 | JUZGADO 6TO. PENAL - CULIACAN | SINALOA | 27,214.95 | 0.00 | 0.00 | 27,214.95 |
| 0074 | JUZGADO 7MO. PENAL - CULIACAN | SINALOA | 26,360.00 | 0.00 | 0.00 | 26,360.00 |
| 0081 | JUZGADO 5TO. PENAL - MAZATLAN | SINALOA | 19,034.00 | 0.00 | 0.00 | 19,034.00 |
| 0011 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO AÑO 1993 | | 929,841.62 | 0.00 | 0.00 | 929,841.62 |
| 0001 | PRIMERA SALA | S.T.J. CLN. | 9,000.00 | 0.00 | 0.00 | 9,000.00 |
| 0002 | SEGUNDA SALA | S.T.J. CLN. | 16,903.27 | 0.00 | 0.00 | 16,903.27 |
| 0003 | TERCERA SALA | S.T.J. CLN. | 30,271.00 | 0.00 | 0.00 | 30,271.00 |
| 0010 | JUZGADO 1RO. PENAL - LOS MOCHIS | SINALOA | 24,365.73 | 0.00 | 0.00 | 24,365.73 |
| 0011 | JUZGADO 2DO. PENAL - LOS MOCHIS | SINALOA | 31,096.40 | 0.00 | 0.00 | 31,096.40 |
| 0012 | JUZGADO 1RO. PENAL - GUASAVE | SINALOA | 14,328.00 | 0.00 | 0.00 | 14,328.00 |
| 0013 | JUZGADO PENAL - GUAMUCHIL | SINALOA | 21,671.85 | 0.00 | 0.00 | 21,671.85 |
| 0014 | JUZGADO 1RO. PENAL - CULIACAN | SINALOA | 34,795.20 | 0.00 | 0.00 | 34,795.20 |
| 0015 | JUZGADO 2DO. PENAL - CUALIACAN | SINALOA | 47,277.95 | 0.00 | 0.00 | 47,277.95 |
| 0016 | JUZGADO 3RO. PENAL - CULIACAN | SINALOA | 41,116.52 | 0.00 | 0.00 | 41,116.52 |
| 0017 | JUZGADO 4TO. PENAL - CULIACAN | SINALOA | 53,585.50 | 0.00 | 0.00 | 53,585.50 |
| 0018 | JUZGADO 1RO. PENAL - MAZATLAN | SINALOA | 19,068.52 | 0.00 | 0.00 | 19,068.52 |
| 0019 | JUZGADO 2DO. PENAL - CULIACAN | SINALOA | 10,874.00 | 0.00 | 0.00 | 10,874.00 |
| 0020 | JUZGADO 2DO. PENAL - GUASAVE | SINALOA | 9,628.95 | 0.00 | 0.00 | 9,628.95 |
| 0021 | JUZGADO PENAL - NAVOLATO | SINALOA | 16,512.13 | 0.00 | 0.00 | 16,512.13 |
| 0022 | JUZGADO 3RO. PENAL - MAZATLAN | SINALOA | 23,740.05 | 0.00 | 0.00 | 23,740.05 |
| 0023 | JUZGADO 3RO. PENAL - LOS MOCHIS | SINALOA | 10,060.30 | 0.00 | 0.00 | 10,060.30 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|---|-------------|------------------------|------------|-----------|------------------------|
| 0024 | JUZGADO 5TO. PENAL - CULIACAN | SINALOA | 18,462.13 | 0.00 | 0.00 | 18,462.13 |
| 0025 | JUZGADO 4TO. PENAL - MAZATLAN | SINALOA | 13,842.85 | 0.00 | 0.00 | 13,842.85 |
| 0026 | JUZGADO 1RO. CIVIL - LOS MOCHIS | SINALOA | 13,202.86 | 0.00 | 0.00 | 13,202.86 |
| 0027 | JUZGADO 2DO. CIVIL - LOS MOCHIS | SINALOA | 39,761.21 | 0.00 | 0.00 | 39,761.21 |
| 0028 | JUZGADO 1RO. CIVIL - GUASAVE | SINALOA | 6,988.27 | 0.00 | 0.00 | 6,988.27 |
| 0029 | JUZGADO CIVIL - GUAMUCHIL | SINALOA | 1,507.83 | 0.00 | 0.00 | 1,507.83 |
| 0030 | JUZGADO 1RO. CIVIL - CULIACAN | SINALOA | 17,974.90 | 0.00 | 0.00 | 17,974.90 |
| 0031 | JUZGADO 2DO. CIVIL - CULIACAN | SINALOA | 59,364.89 | 0.00 | 0.00 | 59,364.89 |
| 0032 | JUZGADO 3RO. CIVIL - CULIACAN | SINALOA | 37,921.41 | 0.00 | 0.00 | 37,921.41 |
| 0033 | JUZGADO 1RO. CIVIL - MAZATLAN | SINALOA | 35,476.73 | 0.00 | 0.00 | 35,476.73 |
| 0034 | JUZGADO 2DO. CIVIL - MAZATLAN | SINALOA | 9,691.82 | 0.00 | 0.00 | 9,691.82 |
| 0035 | JUZGADO 3RO. CIVIL - MAZATLAN | SINALOA | 21,533.32 | 0.00 | 0.00 | 21,533.32 |
| 0036 | JUZGADO CIVIL - NAVOLATO | SINALOA | 779.92 | 0.00 | 0.00 | 779.92 |
| 0037 | JUZGADO 4TO. CIVIL - CULIACAN | SINALOA | 76,960.64 | 0.00 | 0.00 | 76,960.64 |
| 0038 | JUZGADO 3RO. CIVIL - LOS MOCHIS | SINALOA | 14,611.85 | 0.00 | 0.00 | 14,611.85 |
| 0039 | JUZGADO 2DO. CIVIL - GUASAVE | SINALOA | 7,508.96 | 0.00 | 0.00 | 7,508.96 |
| 0040 | JUZGADO MIXTO - EL FUERTE | SINALOA | 6,407.60 | 0.00 | 0.00 | 6,407.60 |
| 0041 | JUZGADO MIXTO - SINALOA DE LEYVA | SINALOA | 1,626.50 | 0.00 | 0.00 | 1,626.50 |
| 0042 | JUZGADO MIXTO - MOCORITO | SINALOA | 12,464.14 | 0.00 | 0.00 | 12,464.14 |
| 0043 | JUZGADO MIXTO - EL ROSARIO | SINALOA | 5,852.00 | 0.00 | 0.00 | 5,852.00 |
| 0044 | JUZGADO MIXTO - ESCUINAPA | SINALOA | 9,056.00 | 0.00 | 0.00 | 9,056.00 |
| 0045 | JUZGADO MIXTO - CHOIX | SINALOA | 9,880.00 | 0.00 | 0.00 | 9,880.00 |
| 0046 | JUZGADO MIXTO - ANGOSTURA | SINALOA | 7,304.50 | 0.00 | 0.00 | 7,304.50 |
| 0047 | JUZGADO MIXTO - BADIRAGUATO | SINALOA | 2,450.00 | 0.00 | 0.00 | 2,450.00 |
| 0049 | JUZGADO MIXTO - LA CRUZ | SINALOA | 4,824.70 | 0.00 | 0.00 | 4,824.70 |
| 0050 | JUZGADO MIXTO - SAN IGNACIO | SINALOA | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 0051 | JUZGADO MIXTO - CONCORDIA | SINALOA | 900.00 | 0.00 | 0.00 | 900.00 |
| 0059 | JUZGADO DE LO FAMILIAR - LOS MOCHIS | SINALOA | 6,487.50 | 0.00 | 0.00 | 6,487.50 |
| 0065 | JUZGADO MENOR UNICO - CULIACAN | SINALOA | 588.01 | 0.00 | 0.00 | 588.01 |
| 0066 | JUZGADO MENOR UNICO - MAZATLAN | SINALOA | 1,779.71 | 0.00 | 0.00 | 1,779.71 |
| 0073 | JUZGADO 6TO. PENAL - CULIACAN | SINALOA | 30,939.10 | 0.00 | 0.00 | 30,939.10 |
| 0074 | JUZGADO 7MO. PENAL - CULIACAN | SINALOA | 8,040.80 | 0.00 | 0.00 | 8,040.80 |
| 0081 | JUZGADO 5TO. PENAL - MAZATLAN | SINALOA | 28,856.10 | 0.00 | 0.00 | 28,856.10 |
| 0012 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO AÑO 1994 | | 1,458,909.26 | 0.00 | 0.00 | 1,458,909.26 |
| 0001 | PRIMERA SALA | S.T.J. CLN. | 9,546.09 | 0.00 | 0.00 | 9,546.09 |
| 0002 | SEGUNDA SALA | S.T.J. CLN. | 16,516.68 | 0.00 | 0.00 | 16,516.68 |
| 0003 | TERCERA SALA | S.T.J. CLN. | 20,555.74 | 0.00 | 0.00 | 20,555.74 |
| 0010 | JUZGADO 1RO. PENAL-MOCHIS | SINALOA | 44,863.14 | 0.00 | 0.00 | 44,863.14 |
| 0011 | JUZGADO 2DO. PENAL-MOCHIS | SINALOA | 57,185.49 | 0.00 | 0.00 | 57,185.49 |
| 0012 | JUZGADO 1RO. PENAL-GUASAVE | SINALOA | 23,690.02 | 0.00 | 0.00 | 23,690.02 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|-----------------------------------|---------|------------------------|------------|-----------|------------------------|
| 0013 | JUZGADO PENAL-GUAMUCHIL | SINALOA | 12,753.65 | 0.00 | 0.00 | 12,753.65 |
| 0014 | JUZGADO 1RO. PENAL-CULIACAN | SINALOA | 22,412.40 | 0.00 | 0.00 | 22,412.40 |
| 0015 | JUZGADO 2DO. PENAL-CULIACAN | SINALOA | 109,082.70 | 0.00 | 0.00 | 109,082.70 |
| 0016 | JUZGADO 3RO. PENAL-CULICAN | SINALOA | 23,588.76 | 0.00 | 0.00 | 23,588.76 |
| 0017 | JUZGADO 4TO. PENAL-CULIACAN | SINALOA | 19,441.73 | 0.00 | 0.00 | 19,441.73 |
| 0018 | JUZGADO 1RO. PENAL-MAZATLAN | SINALOA | 22,084.59 | 0.00 | 0.00 | 22,084.59 |
| 0019 | JUZGADO 2DO. PENAL-MAZATLAN | SINALOA | 17,276.00 | 0.00 | 0.00 | 17,276.00 |
| 0020 | JUZGADO 2DO. PENAL-GUASAVE | SINALOA | 10,638.05 | 0.00 | 0.00 | 10,638.05 |
| 0021 | JUZGADO PENAL-NAVOLATO | SINALOA | 9,872.64 | 0.00 | 0.00 | 9,872.64 |
| 0022 | JUZGADO 3RO. PENAL-MAZATLAN | SINALOA | 19,466.96 | 0.00 | 0.00 | 19,466.96 |
| 0023 | JUZGADO 3RO. PENAL-MOCHIS | SINALOA | 12,410.00 | 0.00 | 0.00 | 12,410.00 |
| 0024 | JUZGADO 5TO. PENAL-CULIACAN | SINALOA | 15,775.00 | 0.00 | 0.00 | 15,775.00 |
| 0025 | JUZGADO 4TO. PENAL-MAZATLAN | SINALOA | 21,365.77 | 0.00 | 0.00 | 21,365.77 |
| 0026 | JUZGADO 1RO. CIVIL-MOCHIS | SINALOA | 93,755.31 | 0.00 | 0.00 | 93,755.31 |
| 0027 | JUZGADO 2DO. CIVIL-MOCHIS | SINALOA | 15,637.08 | 0.00 | 0.00 | 15,637.08 |
| 0028 | JUZGADO 1RO. CIVIL-GUASAVE | SINALOA | 3,649.02 | 0.00 | 0.00 | 3,649.02 |
| 0029 | JUZGADO CIVIL-GUAMUCHIL | SINALOA | 9,705.89 | 0.00 | 0.00 | 9,705.89 |
| 0030 | JUZGADO 1RO. CIVIL-CULIACAN | SINALOA | 85,599.35 | 0.00 | 0.00 | 85,599.35 |
| 0031 | JUZGADO 2DO. CIVIL-CULIACAN | SINALOA | 110,208.71 | 0.00 | 0.00 | 110,208.71 |
| 0032 | JUZGADO 3RO. CIVIL-CULIACAN | SINALOA | 35,811.64 | 0.00 | 0.00 | 35,811.64 |
| 0033 | JUZGADO 1RO. CIVIL-MAZATLAN | SINALOA | 79,570.88 | 0.00 | 0.00 | 79,570.88 |
| 0034 | JUZGADO 2DO. CIVIL-MAZATLAN | SINALOA | 55,672.71 | 0.00 | 0.00 | 55,672.71 |
| 0035 | JUZGADO 3RO. CIVIL-MAZATLAN | SINALOA | 253,179.79 | 0.00 | 0.00 | 253,179.79 |
| 0036 | JUZGADO CIVIL-NAVOLATO | SINALOA | 3,123.53 | 0.00 | 0.00 | 3,123.53 |
| 0037 | JUZGADO 4TO. CIVIL-CULIACAN | SINALOA | 56,484.69 | 0.00 | 0.00 | 56,484.69 |
| 0038 | JUZGADO 3RO. CIVIL-MOCHIS | SINALOA | 20,436.06 | 0.00 | 0.00 | 20,436.06 |
| 0039 | JUZGADO 2DO. CIVIL-GUASAVE | SINALOA | 1,058.00 | 0.00 | 0.00 | 1,058.00 |
| 0040 | JUZGADO MIXTO- EL FUERTE | SINALOA | 6,805.80 | 0.00 | 0.00 | 6,805.80 |
| 0041 | JUZGADO MIXTO- SINALOA DE LEYVA | SINALOA | 2,170.44 | 0.00 | 0.00 | 2,170.44 |
| 0042 | JUZGADO MIXTO-MOCORITO | SINALOA | 4,626.00 | 0.00 | 0.00 | 4,626.00 |
| 0043 | JUZGADO MIXTO - EL ROSARIO | SINALOA | 5,795.00 | 0.00 | 0.00 | 5,795.00 |
| 0044 | JUZGADO MIXTO - ESCUINAPA | SINALOA | 17,236.35 | 0.00 | 0.00 | 17,236.35 |
| 0045 | JUZGADO MIXTO - CHOIX | SINALOA | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 0046 | JUZGADO MIXTO - ANGOSTURA | SINALOA | 8,900.50 | 0.00 | 0.00 | 8,900.50 |
| 0047 | JUZGADO MIXTO - BADIRAGUATO | SINALOA | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0048 | JUZGADO MIXTO - COSALA | SINALOA | 2,800.00 | 0.00 | 0.00 | 2,800.00 |
| 0049 | JUZGADO MIXTO - LA CRUZ | SINALOA | 2,272.00 | 0.00 | 0.00 | 2,272.00 |
| 0050 | JUZGADO MIXTO - SAN IGNACIO | SINALOA | 11,115.00 | 0.00 | 0.00 | 11,115.00 |
| 0051 | JUZGADO MIXTO - CONCORDIA | SINALOA | 2,700.00 | 0.00 | 0.00 | 2,700.00 |
| 0058 | JUZGADO DE LO FAMILIAR - MAZATLAN | SINALOA | 2,709.00 | 0.00 | 0.00 | 2,709.00 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|---|-------------|------------------------|------------|-----------|------------------------|
| 0059 | JUZGADO DE LO FAMILIAR - MOCHIS | SINALOA | 15,311.79 | 0.00 | 0.00 | 15,311.79 |
| 0060 | JUZGADO 2DO. DE LO FAMILIAR - CULIACAN | SINALOA | 250.50 | 0.00 | 0.00 | 250.50 |
| 0064 | JUZGADO MENOR LOS MOCHIS | SINALOA | 292.00 | 0.00 | 0.00 | 292.00 |
| 0065 | JUZGADO MENOR UNICO - CULIACAN | SINALOA | 1,080.35 | 0.00 | 0.00 | 1,080.35 |
| 0066 | JUZGADO MENOR UNICO - MAZATLAN | SINALOA | 1,909.86 | 0.00 | 0.00 | 1,909.86 |
| 0073 | JUZGADO 6TO. PENAL-CULIACAN | SINALOA | 19,405.00 | 0.00 | 0.00 | 19,405.00 |
| 0074 | JUZGADO 7MO. PENAL-CULIACAN | SINALOA | 13,371.00 | 0.00 | 0.00 | 13,371.00 |
| 0081 | JUZGADO 5TO. PENAL-MAZATLAN | SINALOA | 22,740.60 | 0.00 | 0.00 | 22,740.60 |
| 0013 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO AÑO 1995 | | 1,423,732.54 | 0.00 | 0.00 | 1,423,732.54 |
| 0001 | PRIMERA SALA | S.T.J. CLN. | 2,208.75 | 0.00 | 0.00 | 2,208.75 |
| 0002 | SEGUNDA SALA | S.T.J. CLN. | 14,495.86 | 0.00 | 0.00 | 14,495.86 |
| 0003 | TERCERA SALA | S.T.J. CLN. | 3,723.10 | 0.00 | 0.00 | 3,723.10 |
| 0010 | JUZGADO 1RO. PENAL - LOS MOCHIS | SINALOA | 46,366.70 | 0.00 | 0.00 | 46,366.70 |
| 0011 | JUZGADO 2DO. PENAL - LOS MOCHIS | SINALOA | 31,297.80 | 0.00 | 0.00 | 31,297.80 |
| 0012 | JUZGADO 1RO. PENAL - GUASAVE | SINALOA | 26,234.22 | 0.00 | 0.00 | 26,234.22 |
| 0013 | JUZGADO PENAL - GUAMUCHIL | SINALOA | 16,595.45 | 0.00 | 0.00 | 16,595.45 |
| 0014 | JUZGADO 1RO. PENAL - CULIACAN | SINALOA | 26,369.50 | 0.00 | 0.00 | 26,369.50 |
| 0015 | JUZGADO 2DO. PENAL - CULIACAN | SINALOA | 36,704.60 | 0.00 | 0.00 | 36,704.60 |
| 0016 | JUZGADO 3RO. PENAL - CULIACAN | SINALOA | 24,118.90 | 0.00 | 0.00 | 24,118.90 |
| 0017 | JUZGADO 4TO. PENAL - CULIACAN | SINALOA | 32,839.19 | 0.00 | 0.00 | 32,839.19 |
| 0018 | JUZGADO 1RO. PENAL - MAZATLAN | SINALOA | 57,887.49 | 0.00 | 0.00 | 57,887.49 |
| 0019 | JUZGADO 2DO. PENAL - MAZATLAN | SINALOA | 35,915.50 | 0.00 | 0.00 | 35,915.50 |
| 0020 | JUZGADO 2DO. PENAL - GUASAVE | SINALOA | 7,582.30 | 0.00 | 0.00 | 7,582.30 |
| 0021 | JUZGADO PENAL - NAVOLATO | SINALOA | 12,457.92 | 0.00 | 0.00 | 12,457.92 |
| 0022 | JUZGADO 3RO. PENAL - MAZATLAN | SINALOA | 23,132.90 | 0.00 | 0.00 | 23,132.90 |
| 0023 | JUZGADO 3RO. PENAL - LOS MOCHIS | SINALOA | 11,772.67 | 0.00 | 0.00 | 11,772.67 |
| 0024 | JUZGADO 5TO. PENAL - CULIACAN | SINALOA | 40,355.10 | 0.00 | 0.00 | 40,355.10 |
| 0025 | JUZGADO 4TO. PENAL - MAZATLAN | SINALOA | 37,896.07 | 0.00 | 0.00 | 37,896.07 |
| 0026 | JUZGADO 1RO. CIVIL - LOS MOCHIS | SINALOA | 21,043.00 | 0.00 | 0.00 | 21,043.00 |
| 0027 | JUZGADO 2DO. CIVIL - LOS MOCHIS | SINALOA | 42,834.20 | 0.00 | 0.00 | 42,834.20 |
| 0028 | JUZGADO 1RO. CIVIL - GUASAVE | SINALOA | 1,830.36 | 0.00 | 0.00 | 1,830.36 |
| 0029 | JUZGADO CIVIL - GUAMUCHIL | SINALOA | 32,702.50 | 0.00 | 0.00 | 32,702.50 |
| 0030 | JUZGADO 1RO. CIVIL - CULIACAN | SINALOA | 54,503.92 | 0.00 | 0.00 | 54,503.92 |
| 0031 | JUZGADO 2DO. CIVIL - CULIACAN | SINALOA | 108,075.70 | 0.00 | 0.00 | 108,075.70 |
| 0032 | JUZGADO 3RO. CIVIL - CULIACAN | SINALOA | 83,354.08 | 0.00 | 0.00 | 83,354.08 |
| 0033 | JUZGADO 1RO. CIVIL - MAZATLAN | SINALOA | 33,134.31 | 0.00 | 0.00 | 33,134.31 |
| 0034 | JUZGADO 2DO. CIVIL - MAZATLAN | SINALOA | 171,603.56 | 0.00 | 0.00 | 171,603.56 |
| 0035 | JUZGADO 3RO. CIVIL - MAZATLAN | SINALOA | 66,148.56 | 0.00 | 0.00 | 66,148.56 |
| 0036 | JUZGADO CIVIL - NAVOLATO | SINALOA | 14,033.25 | 0.00 | 0.00 | 14,033.25 |
| 0037 | JUZGADO 4TO. CIVIL - CULIACAN | SINALOA | 107,703.92 | 0.00 | 0.00 | 107,703.92 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|---|------------|------------------------|------------|-----------|------------------------|
| 0038 | JUZGADO 3RO. CIVIL - LOS MOCHIS | SINALOA | 3,475.36 | 0.00 | 0.00 | 3,475.36 |
| 0039 | JUZGADO 2DO. CIVIL - GUASAVE | SINALOA | 167.50 | 0.00 | 0.00 | 167.50 |
| 0040 | JUZGADO MIXTO - EL FUERTE | SINALOA | 21,027.56 | 0.00 | 0.00 | 21,027.56 |
| 0041 | JUZGADO MIXTO - SINALOA DE LEYVA | SINALOA | 3,820.50 | 0.00 | 0.00 | 3,820.50 |
| 0042 | JUZGADO MIXTO - MOCORITO | SINALOA | 14,796.70 | 0.00 | 0.00 | 14,796.70 |
| 0043 | JUZGADO MIXTO - EL ROSARIO | SINALOA | 6,371.32 | 0.00 | 0.00 | 6,371.32 |
| 0044 | JUZGADO MIXTO - ESCUINAPA | SINALOA | 15,981.25 | 0.00 | 0.00 | 15,981.25 |
| 0045 | JUZGADO MIXTO - CHOIX | SINALOA | 10,914.00 | 0.00 | 0.00 | 10,914.00 |
| 0046 | JUZGADO MIXTO - ANGOSTURA | SINALOA | 6,774.93 | 0.00 | 0.00 | 6,774.93 |
| 0047 | JUZGADO MIXTO - BADIRAGUATO | SINALOA | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0048 | JUZGADO MIXTO - COSALA | SINALOA | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0049 | JUZGADO MIXTO - LA CRUZ | SINALOA | 3,400.00 | 0.00 | 0.00 | 3,400.00 |
| 0050 | JUZGADO MIXTO - SAN IGNACIO | SINALOA | 1,550.00 | 0.00 | 0.00 | 1,550.00 |
| 0051 | JUZGADO MIXTO - CONCORDIA | SINALOA | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0057 | JUZGADO 1RO. DE LO FAMILIAR-CULIACAN | SINALOA | 779.19 | 0.00 | 0.00 | 779.19 |
| 0058 | JUZGADO DE LO FAMILIAR - MAZATLAN | SINALOA | 10,026.84 | 0.00 | 0.00 | 10,026.84 |
| 0059 | JUZGADO DE LO FAMILIAR - LOS MOCHIS | SINALOA | 611.93 | 0.00 | 0.00 | 611.93 |
| 0064 | JUZGADO MENOR DE LOS MOCHIS | SINALOA | 309.80 | 0.00 | 0.00 | 309.80 |
| 0065 | JUZGADO MENOR UNICO - CULIACAN | SINALOA | 1,851.29 | 0.00 | 0.00 | 1,851.29 |
| 0066 | JUZGADO MENOR UNICO - MAZATLAN | SINALOA | 3,604.59 | 0.00 | 0.00 | 3,604.59 |
| 0073 | JUZGADO 6TO. PENAL - CULIACAN | SINALOA | 26,023.50 | 0.00 | 0.00 | 26,023.50 |
| 0074 | JUZGADO 7MO. PENAL - CULIACAN | SINALOA | 35,250.15 | 0.00 | 0.00 | 35,250.15 |
| 0081 | JUZGADO 5TO. PENAL - MAZATLAN | SINALOA | 26,074.75 | 0.00 | 0.00 | 26,074.75 |
| 0014 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO AÑO 1996 | | 2,027,484.41 | 0.00 | 0.00 | 2,027,484.41 |
| 0001 | PRIMERA SALA | S.T.J.CLN. | 308.80 | 0.00 | 0.00 | 308.80 |
| 0002 | SEGUNDA SALA | S.T.J.CLN. | 40,249.30 | 0.00 | 0.00 | 40,249.30 |
| 0003 | TERCERA SALA | S.T.J.CLN. | 4,039.00 | 0.00 | 0.00 | 4,039.00 |
| 0004 | CUARTA SALA | S.T.J.CLN. | 800.00 | 0.00 | 0.00 | 800.00 |
| 0010 | JUZGADO 1RO. PENAL - LOS MOCHIS | SINALOA | 29,378.85 | 0.00 | 0.00 | 29,378.85 |
| 0011 | JUZGADO 2DO. PENAL-LOS MOCHIS | SINALOA | 28,987.53 | 0.00 | 0.00 | 28,987.53 |
| 0012 | JUZGADO 1RO. PENAL-GUASAVE | SINALOA | 31,458.62 | 0.00 | 0.00 | 31,458.62 |
| 0013 | JUZGADO PENAL - GUAMUCHIL | SINALOA | 17,168.00 | 0.00 | 0.00 | 17,168.00 |
| 0014 | JUZGADO 1RO. PENAL - CULIACAN | | 8,731.45 | 0.00 | 0.00 | 8,731.45 |
| 0015 | JUZGADO 2DO. PENAL - CULIACAN | SINALOA | 42,533.95 | 0.00 | 0.00 | 42,533.95 |
| 0016 | JUZGADO 3RO. PENAL - CULIACAN | SINALOA | 33,318.10 | 0.00 | 0.00 | 33,318.10 |
| 0017 | JUZGADO 4TO. PENAL - CULIACAN | SINALOA | 46,940.86 | 0.00 | 0.00 | 46,940.86 |
| 0018 | JUZGADO 1RO. PENAL - MAZATLAN | SINALOA | 34,364.80 | 0.00 | 0.00 | 34,364.80 |
| 0019 | JUZGADO 2DO. PENAL - MAZATLAN | SINALOA | 9,919.15 | 0.00 | 0.00 | 9,919.15 |
| 0020 | JUZGADO 2DO. PENAL - GUASAVE | SINALOA | 13,352.40 | 0.00 | 0.00 | 13,352.40 |
| 0021 | JUZGADO PENAL - NAVOLATO | SINALOA | 429.00 | 0.00 | 0.00 | 429.00 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|---|----------------|------------------------|------------|-----------|------------------------|
| 0022 | JUZGADO 3RO. PENAL - MAZATLAN | SINALOA | 31,952.08 | 0.00 | 0.00 | 31,952.08 |
| 0023 | JUZGADO 3RO. PENAL - LOS MOCHIS | SINALOA | 9,322.48 | 0.00 | 0.00 | 9,322.48 |
| 0024 | JUZGADO 5TO. PENAL - CULIACAN | SINALOA | 11,790.00 | 0.00 | 0.00 | 11,790.00 |
| 0025 | JUZGADO 4TO. PENAL - MAZATLAN | SINALOA | 21,449.85 | 0.00 | 0.00 | 21,449.85 |
| 0026 | JUZGADO 1RO. CIVIL - LOS MOCHIS | SINALOA | 15,826.33 | 0.00 | 0.00 | 15,826.33 |
| 0027 | JUZGADO 2DO. CIVIL - LOS MOCHIS | SINALOA | 43,700.82 | 0.00 | 0.00 | 43,700.82 |
| 0028 | JUZGADO 1RO. CIVIL - GUASAVE | SINALOA | 4,970.36 | 0.00 | 0.00 | 4,970.36 |
| 0029 | JUZGADO CIVIL - GUAMUCHIL | SINALOA | 400.00 | 0.00 | 0.00 | 400.00 |
| 0030 | JUZGADO 1RO. CIVIL - CULIACAN | SINALOA | 154,372.91 | 0.00 | 0.00 | 154,372.91 |
| 0031 | JUZGADO 2DO. CIVIL - CULICAN | SINALOA | 189,956.76 | 0.00 | 0.00 | 189,956.76 |
| 0032 | JUZGADO 3RO. CIVIL - CULIACAN | SINALOA | 117,675.94 | 0.00 | 0.00 | 117,675.94 |
| 0033 | JUZGADO 1RO. CIVIL - MAZATLAN | SINALOA | 56,894.47 | 0.00 | 0.00 | 56,894.47 |
| 0034 | JUZGADO 2DO. CIVIL - MAZATLAN | SINALOA | 58,340.56 | 0.00 | 0.00 | 58,340.56 |
| 0035 | JUZGADO 3RO. CIVIL - MAZATLAN | SINALOA | 9,073.41 | 0.00 | 0.00 | 9,073.41 |
| 0036 | JUZGADO CIVIL - NAVOLATO | SINALOA | 8,835.25 | 0.00 | 0.00 | 8,835.25 |
| 0037 | JUZGADO 4TO. CIVIL - CULIACAN | SINALOA | 478,205.02 | 0.00 | 0.00 | 478,205.02 |
| 0038 | JUZGADO 3RO. CIVIL - LOS MOCHIS | SINALOA | 21,653.33 | 0.00 | 0.00 | 21,653.33 |
| 0039 | JUZGADO 2DO. CIVIL - GUASAVE | SINALOA | 200.00 | 0.00 | 0.00 | 200.00 |
| 0040 | JUZGADO MIXTO - EL FUERTE | SINALOA | 12,923.87 | 0.00 | 0.00 | 12,923.87 |
| 0041 | JUZGADO MIXTO - SINALOA DE LEYVA | SINALOA | 5,093.08 | 0.00 | 0.00 | 5,093.08 |
| 0042 | JUZGADO MIXTO - MOCORITO | SINALOA | 10,853.00 | 0.00 | 0.00 | 10,853.00 |
| 0043 | JUZGADO MIXTO - EL ROSARIO | SINALOA | 4,550.00 | 0.00 | 0.00 | 4,550.00 |
| 0044 | JUZGADO MIXTO - ESCUINAPA | SINALOA | 22,039.20 | 0.00 | 0.00 | 22,039.20 |
| 0045 | JUZGADO MIXTO - CHOIX | SINALOA | 5,713.35 | 0.00 | 0.00 | 5,713.35 |
| 0046 | JUZGADO MIXTO - ANGOSTURA | SINALOA | 4,440.00 | 0.00 | 0.00 | 4,440.00 |
| 0047 | JUZGADO MIXTO - BADIRAGUATO | SINALOA | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0049 | JUZGADO MIXTO - LA CRUZ | SINALOA | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 0050 | JUZGADO MIXTO - SAN IGNACIO | SINALOA | 3,680.00 | 0.00 | 0.00 | 3,680.00 |
| 0051 | JUZGADO MIXTO - CONCORDIA | SINALOA | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| 0053 | JUZGADO 5TO. CIVIL - CULIACAN | SINALOA | 264,106.92 | 0.00 | 0.00 | 264,106.92 |
| 0058 | JUZGADO DE LO FAMILIAR - MAZATLAN | SINALOA | 20,864.96 | 0.00 | 0.00 | 20,864.96 |
| 0065 | JUZGADO MENOR UNICO - CULIACAN | SINALOA | 6,041.44 | 0.00 | 0.00 | 6,041.44 |
| 0066 | JUZGADO MENOR UNICO - MAZATLAN | SINALOA | 7,379.64 | 0.00 | 0.00 | 7,379.64 |
| 0073 | JUZGADO 6TO. PENAL - CULIACAN | SINALOA | 23,210.45 | 0.00 | 0.00 | 23,210.45 |
| 0074 | JUZGADO 7MO. PENAL - CULIACAN | SINALOA | 22,488.72 | 0.00 | 0.00 | 22,488.72 |
| 0081 | JUZGADO 5TO. PENAL - MAZATLAN | SINALOA | 31,500.40 | 0.00 | 0.00 | 31,500.40 |
| 0015 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO AÑO 1997 | | 1,269,080.94 | 0.00 | 0.00 | 1,269,080.94 |
| 0001 | PRIMERA SALA | S.T.J. SINALOA | 665.00 | 0.00 | 0.00 | 665.00 |
| 0002 | SEGUNDA SALA | S.T.J. SINALOA | 3,185.94 | 0.00 | 0.00 | 3,185.94 |
| 0003 | TERCERA SALA | S.T.J. SINALOA | 5,479.00 | 0.00 | 0.00 | 5,479.00 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|----------------------------------|---------|------------------------|------------|-----------|------------------------|
| 0010 | JUZGADO 1RO. PENAL LOS MOCHIS | SINALOA | 76,443.85 | 0.00 | 0.00 | 76,443.85 |
| 0011 | JUZGADO 2DO.PENAL - LOS MOCHIS | SINALOA | 35,204.00 | 0.00 | 0.00 | 35,204.00 |
| 0012 | JUZGADO 1RO.PENAL - GUASAVE | SINALOA | 53,426.00 | 0.00 | 0.00 | 53,426.00 |
| 0013 | JUZGADO PENAL - GUAMUCHIL | SINALOA | 23,221.66 | 0.00 | 0.00 | 23,221.66 |
| 0014 | JUZGADO 1RO. PENAL - CULIACAN | SINALOA | 9,426.45 | 0.00 | 0.00 | 9,426.45 |
| 0015 | JUZGADO 2DO. PENAL - CULIACAN | SINALOA | 26,175.84 | 0.00 | 0.00 | 26,175.84 |
| 0016 | JUZGADO 3RO. PENAL - CULIACAN | SINALOA | 22,230.71 | 0.00 | 0.00 | 22,230.71 |
| 0017 | JUZGADO 4TO. PENAL - CULIACAN | SINALOA | 21,476.07 | 0.00 | 0.00 | 21,476.07 |
| 0018 | JUZGADO 1RO. PENAL - MAZATLAN | SINALOA | 24,714.17 | 0.00 | 0.00 | 24,714.17 |
| 0019 | JUZGADO 2DO. PENAL - MAZATLAN | SINALOA | 10,537.75 | 0.00 | 0.00 | 10,537.75 |
| 0020 | JUZGADO 2DO. PENAL - GUASAVE | SINALOA | 11,425.21 | 0.00 | 0.00 | 11,425.21 |
| 0021 | JUZGADO PENAL - NAVOLATO | SINALOA | 8,104.15 | 0.00 | 0.00 | 8,104.15 |
| 0022 | JUZGADO 3RO.PENAL - MAZATLAN | SINALOA | 46,508.27 | 0.00 | 0.00 | 46,508.27 |
| 0023 | JUZGADO 3RO. PENAL - LOS MOCHIS | SINALOA | 34,930.83 | 0.00 | 0.00 | 34,930.83 |
| 0024 | JUZGADO 5TO. PENAL - CULIACAN | SINALOA | 41,024.50 | 0.00 | 0.00 | 41,024.50 |
| 0025 | JUZGADO 5TO. PENAL - MAZATLAN | SINALOA | 30,808.25 | 0.00 | 0.00 | 30,808.25 |
| 0026 | JUZGADO 1RO. CIVIL - LOS MOCHIS | SINALOA | 87,288.69 | 0.00 | 0.00 | 87,288.69 |
| 0027 | JUZGADO 2DO. CIVIL - LOS MOCHIS | SINALOA | 26,488.51 | 0.00 | 0.00 | 26,488.51 |
| 0028 | JUZGADO 1RO. CIVIL - GUASAVE | SINALOA | 27,987.68 | 0.00 | 0.00 | 27,987.68 |
| 0029 | JUZGADO CIVIL - GUAMUCHIL | SINALOA | 39,108.33 | 0.00 | 0.00 | 39,108.33 |
| 0030 | JUZGADO 1RO. CIVIL - CULIACAN | SINALOA | 23,936.00 | 0.00 | 0.00 | 23,936.00 |
| 0031 | JUZGADO 2DO. CIVIL - CULIACAN | SINALOA | 25,676.89 | 0.00 | 0.00 | 25,676.89 |
| 0032 | JUZGADO 3RO. CIVIL - CULIACAN | SINALOA | 45,616.72 | 0.00 | 0.00 | 45,616.72 |
| 0033 | JUZGADO 1RO. CIVIL - MAZATLAN | SINALOA | 65,868.44 | 0.00 | 0.00 | 65,868.44 |
| 0034 | JUZGADO 2DO. CIVIL - MAZATLAN | SINALOA | 13,203.34 | 0.00 | 0.00 | 13,203.34 |
| 0035 | JUZGADO 3RO. CIVIL - MAZATLAN | SINALOA | 35,570.81 | 0.00 | 0.00 | 35,570.81 |
| 0036 | JUZGADO CIVIL - NAVOLATO | SINALOA | 4,328.25 | 0.00 | 0.00 | 4,328.25 |
| 0037 | JUZGADO 4TO. CIVIL - CULIACAN | SINALOA | 6,244.03 | 0.00 | 0.00 | 6,244.03 |
| 0038 | JUZGADO 3RO. CIVIL - LOS MOCHIS | SINALOA | 7,227.50 | 0.00 | 0.00 | 7,227.50 |
| 0039 | JUZGADO 2DO. CIVIL - GUASAVE | SINALOA | 6,524.67 | 0.00 | 0.00 | 6,524.67 |
| 0040 | JUZGADO MIXTO - EL FUERTE | SINALOA | 30,510.20 | 0.00 | 0.00 | 30,510.20 |
| 0041 | JUZGADO MIXTO - SINALOA DE LEYVA | SINALOA | 23,207.50 | 0.00 | 0.00 | 23,207.50 |
| 0042 | JUZGADO MIXTO - MOCORITO | SINALOA | 2,600.00 | 0.00 | 0.00 | 2,600.00 |
| 0043 | JUZGADO MIXTO - EL ROSARIO | SINALOA | 586.00 | 0.00 | 0.00 | 586.00 |
| 0044 | JUZGADO MIXTO - ESCUINAPA | SINALOA | 26,246.00 | 0.00 | 0.00 | 26,246.00 |
| 0045 | JUZGADO MIXTO - CHOIX | SINALOA | 2,800.00 | 0.00 | 0.00 | 2,800.00 |
| 0046 | JUZGADO MIXTO - ANGOSTURA | SINALOA | 7,693.35 | 0.00 | 0.00 | 7,693.35 |
| 0048 | JUZGADO MIXTO - COSALA | SINALOA | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 0049 | JUZGADO MIXTO - LA CRUZ | SINALOA | 6,962.00 | 0.00 | 0.00 | 6,962.00 |
| 0050 | JUZGADO MIXTO - SAN IGNACIO | SINALOA | 2,130.00 | 0.00 | 0.00 | 2,130.00 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|---|---------------|------------------------|------------|-----------|------------------------|
| 0051 | JUZGADO MIXTO - CONCORDIA | SINALOA | 320.00 | 0.00 | 0.00 | 320.00 |
| 0053 | JUZGADO 5TO. CIVIL - CULIACAN | SINALOA | 162,511.82 | 0.00 | 0.00 | 162,511.82 |
| 0058 | JUZGADO DE LO FAMILIAR - MAZATLAN | SINALOA | 11,199.71 | 0.00 | 0.00 | 11,199.71 |
| 0064 | JUZGADO MENOR UNICO - LOS MOCHIS | SINALOA | 2,967.00 | 0.00 | 0.00 | 2,967.00 |
| 0065 | JUZGADO MENOR - CULIACAN | SINALOA | 2,088.35 | 0.00 | 0.00 | 2,088.35 |
| 0066 | JUZGADO MENOR UNICO - MAZATLAN | SINALOA | 6,691.75 | 0.00 | 0.00 | 6,691.75 |
| 0073 | JUZGADO 6TO. PENAL - CULIACAN | SINALOA | 15,467.25 | 0.00 | 0.00 | 15,467.25 |
| 0074 | JUZGADO 7MO. PENAL - CULIACAN | SINALOA | 19,635.00 | 0.00 | 0.00 | 19,635.00 |
| 0081 | JUZGADO 5TO. PENAL - MAZATLAN | SINALOA | 42,407.50 | 0.00 | 0.00 | 42,407.50 |
| 0016 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO AÑO 1998 | | 1,255,549.43 | 0.00 | 0.00 | 1,255,549.43 |
| 0002 | SEGUNDA SALA | S.T.J.SINALOA | 30,747.76 | 0.00 | 0.00 | 30,747.76 |
| 0010 | JUZGADO 1RO. PENAL - LOS MOCHIS | SINALOA | 20,356.40 | 0.00 | 0.00 | 20,356.40 |
| 0011 | JUZGADO 2DO. PENAL - LOS MOCHIS | SINALOA | 16,854.90 | 0.00 | 0.00 | 16,854.90 |
| 0012 | JUZGADO 1RO. PENAL - GUASAVE | SINALOA | 26,079.85 | 0.00 | 0.00 | 26,079.85 |
| 0013 | JUZGADO PENAL - GUAMUCHIL | SINALOA | 14,460.00 | 0.00 | 0.00 | 14,460.00 |
| 0014 | JUZGADO 1RO. PENAL - CULIACAN | SINALOA | 131,027.55 | 0.00 | 0.00 | 131,027.55 |
| 0015 | JUZGADO 2DO. PENAL - CULIACAN | SINALOA | 19,184.88 | 0.00 | 0.00 | 19,184.88 |
| 0016 | JUZGADO 3RO. PENAL - CULIACAN | SINALOA | 28,790.43 | 0.00 | 0.00 | 28,790.43 |
| 0017 | JUZGADO 4TO. PENAL - CULIACAN | SINALOA | 38,725.25 | 0.00 | 0.00 | 38,725.25 |
| 0018 | JUZGADO 1RO. PENAL - MAZATLAN | SINALOA | 25,905.10 | 0.00 | 0.00 | 25,905.10 |
| 0019 | JUZGADO 2DO. PENAL - MAZATLAN | SINALOA | 17,083.00 | 0.00 | 0.00 | 17,083.00 |
| 0020 | JUZGADO 2DO. PENAL - GUASAVE | SINALOA | 12,510.00 | 0.00 | 0.00 | 12,510.00 |
| 0021 | JUZGADO PENAL - NAVOLATO | SINALOA | 8,212.85 | 0.00 | 0.00 | 8,212.85 |
| 0022 | JUZGADO 3RO. PENAL - MAZATLAN | SINALOA | 46,028.83 | 0.00 | 0.00 | 46,028.83 |
| 0023 | JUZGADO 3RO. PENAL - LOS MOCHIS | | 25,092.13 | 0.00 | 0.00 | 25,092.13 |
| 0024 | JUZGADO 5TO. PENAL - CULIACAN | SINALOA | 23,750.00 | 0.00 | 0.00 | 23,750.00 |
| 0025 | JUZGADO 4TO. PENAL - MAZATLAN | SINALOA | 24,364.43 | 0.00 | 0.00 | 24,364.43 |
| 0026 | JUZGADO 1RO. CIVIL - LOS MOCHIS | SINALOA | 11,941.58 | 0.00 | 0.00 | 11,941.58 |
| 0027 | JUZGADO 2DO. CIVIL - LOS MOCHIS | SINALOA | 14,164.10 | 0.00 | 0.00 | 14,164.10 |
| 0028 | JUZGADO 1RO. CIVIL - GUASAVE | SINALOA | 51,006.89 | 0.00 | 0.00 | 51,006.89 |
| 0029 | JUZGADO CIVIL - GUAMUCHIL | SINALOA | 4,150.00 | 0.00 | 0.00 | 4,150.00 |
| 0030 | JUZGADO 1RO. CIVIL - CULIACAN | SINALOA | 47,189.61 | 0.00 | 0.00 | 47,189.61 |
| 0031 | JUZGADO 2DO. CIVIL - CULIACAN | SINALOA | 16,253.98 | 0.00 | 0.00 | 16,253.98 |
| 0032 | JUZGADO 3RO. CIVIL - CULIACAN | SINALOA | 13,981.23 | 0.00 | 0.00 | 13,981.23 |
| 0033 | JUZGADO 1RO. CIVIL - MAZATLAN | SINALOA | 184,240.68 | 0.00 | 0.00 | 184,240.68 |
| 0034 | JUZGADO 2DO. CIVIL - MAZATLAN | SINALOA | 14,926.18 | 0.00 | 0.00 | 14,926.18 |
| 0035 | JUZGADO 3RO. CIVIL - MAZATLAN | SINALOA | 13,526.81 | 0.00 | 0.00 | 13,526.81 |
| 0036 | JUZGADO CIVIL - NAVOLATO | SINALOA | 1,788.25 | 0.00 | 0.00 | 1,788.25 |
| 0037 | JUZGADO 4TO. CIVIL - CULIACAN | SINALOA | 47,058.15 | 0.00 | 0.00 | 47,058.15 |
| 0038 | JUZGADO 3RO. CIVIL - LOS MOCHIS | SINALOA | 2,100.00 | 0.00 | 0.00 | 2,100.00 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|---|---------------|------------------------|------------|-----------|------------------------|
| 0039 | JUZGADO 2DO. CIVIL - GUASAVE | SINALOA | 11,717.93 | 0.00 | 0.00 | 11,717.93 |
| 0040 | JUZGADO MIXTO - EL FUERTE | SINALOA | 32,460.50 | 0.00 | 0.00 | 32,460.50 |
| 0041 | JUZGADO MIXTO - SINALOA DE LEYVA | SINALOA | 4,500.00 | 0.00 | 0.00 | 4,500.00 |
| 0042 | JUZGADO MIXTO - MOCORITO | SINALOA | 12,506.00 | 0.00 | 0.00 | 12,506.00 |
| 0043 | JUZGADO MIXTO - EL ROSARIO | SINALOA | 12,681.50 | 0.00 | 0.00 | 12,681.50 |
| 0044 | JUZGADO MIXTO - ESCUINAPA | SINALOA | 22,890.10 | 0.00 | 0.00 | 22,890.10 |
| 0045 | JUZGADO MIXTO - CHOIX | SINALOA | 17,850.00 | 0.00 | 0.00 | 17,850.00 |
| 0046 | JUZGADO MIXTO - ANGOSTURA | SINALOA | 12,189.90 | 0.00 | 0.00 | 12,189.90 |
| 0049 | JUZGADO MIXTO - LA CRUZ | SINALOA | 17,150.00 | 0.00 | 0.00 | 17,150.00 |
| 0050 | JUZGADO MIXTO - SAN IGNACIO | SINALOA | 3,695.00 | 0.00 | 0.00 | 3,695.00 |
| 0051 | JUZGADO MIXTO - CONCORDIA | SINALOA | 1,047.75 | 0.00 | 0.00 | 1,047.75 |
| 0053 | JUZGADO 5TO. CIVIL - CULIACAN | SINALOA | 78,038.62 | 0.00 | 0.00 | 78,038.62 |
| 0055 | JUZGADO CUARTO PENAL - LOS MOCHIS | SINALOA | 10,112.35 | 0.00 | 0.00 | 10,112.35 |
| 0059 | JUZGADO DE LO FAMILIAR - LOS MOCHIS | SINALOA | 4,912.04 | 0.00 | 0.00 | 4,912.04 |
| 0060 | JUZGADO 2DO. DE LO FAMILIAR - CULIACAN | SINALOA | 0.88 | 0.00 | 0.00 | 0.88 |
| 0065 | JUZGADO MENOR UNICO - CULIACAN | SINALOA | 6,314.42 | 0.00 | 0.00 | 6,314.42 |
| 0066 | JUZGADO MENOR UNICO - MAZATLAN | SINALOA | 4,732.60 | 0.00 | 0.00 | 4,732.60 |
| 0073 | JUZGADO 6TO. PENAL - CULIACAN | SINALOA | 44,127.02 | 0.00 | 0.00 | 44,127.02 |
| 0074 | JUZGADO 7MO. PENAL - CULIACAN | SINALOA | 7,470.00 | 0.00 | 0.00 | 7,470.00 |
| 0081 | JUZGADO 5TO. PENAL - MAZATLAN | SINALOA | 19,652.00 | 0.00 | 0.00 | 19,652.00 |
| 0017 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO AÑO 1999 | | 1,808,618.16 | 0.00 | 0.00 | 1,808,618.16 |
| 0001 | PRIMERA SALA | S.T.J.SINALOA | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| 0002 | SEGUNDA SALA | S.T.J.SINALOA | 46,669.41 | 0.00 | 0.00 | 46,669.41 |
| 0004 | CUARTA SALA | S.T.J.SINALOA | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 0010 | JUZGADO 1RO. PENAL - LOS MOCHIS | SINALOA | 27,989.40 | 0.00 | 0.00 | 27,989.40 |
| 0011 | JUZGADO 2DO. PENAL - LOS MOCHIS | SINALOA | 22,114.26 | 0.00 | 0.00 | 22,114.26 |
| 0012 | JUZGADO 1RO. PENAL - GUASAVE | SINALOA | 35,244.68 | 0.00 | 0.00 | 35,244.68 |
| 0013 | JUZGADO PENAL - GUAMUCHIL | SINALOA | 8,655.38 | 0.00 | 0.00 | 8,655.38 |
| 0014 | JUZGADO 1RO. PENAL - CULIACAN | SINALOA | 25,114.75 | 0.00 | 0.00 | 25,114.75 |
| 0015 | JUZGADO 2DO. PENAL - CULIACAN | SINALOA | 64,068.35 | 0.00 | 0.00 | 64,068.35 |
| 0016 | JUZGADO 3RO. PENAL - CULIACAN | SINALOA | 53,609.28 | 0.00 | 0.00 | 53,609.28 |
| 0017 | JUZGADO 4TO. PENAL - CULIACAN | SINALOA | 47,303.81 | 0.00 | 0.00 | 47,303.81 |
| 0018 | JUZGADO 1RO. PENAL - MAZATLAN | SINALOA | 35,674.00 | 0.00 | 0.00 | 35,674.00 |
| 0019 | JUZGADO 2DO. PENAL MAZATLAN | SINALOA | 31,038.00 | 0.00 | 0.00 | 31,038.00 |
| 0020 | JUZGADO 2DO. PENAL - GUASAVE | SINALOA | 19,282.27 | 0.00 | 0.00 | 19,282.27 |
| 0021 | JUZGADO PENAL - NAVOLATO | SINALOA | 24,623.67 | 0.00 | 0.00 | 24,623.67 |
| 0022 | JUZGADO 3RO. PENAL - MAZATLAN | SINALOA | 28,716.45 | 0.00 | 0.00 | 28,716.45 |
| 0023 | JUZGADO 3RO. PENAL - LOS MOCHIS | SINALOA | 13,040.80 | 0.00 | 0.00 | 13,040.80 |
| 0024 | JUZGADO 5TO. PENAL - CULIACAN | SINALOA | 34,427.50 | 0.00 | 0.00 | 34,427.50 |
| 0025 | JUZGADO 4TO. PENAL - CULIACAN | SINALOA | 26,461.99 | 0.00 | 0.00 | 26,461.99 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|---|----------------|------------------------|------------|-----------|------------------------|
| 0026 | JUZGADO 1RO. CIVIL - LOS MOCHIS | SINALOA | 1,200.00 | 0.00 | 0.00 | 1,200.00 |
| 0027 | JUZGADO 2DO. CIVIL - LOS MOCHIS | SINALOA | 149,359.82 | 0.00 | 0.00 | 149,359.82 |
| 0028 | JUZGADO 1RO. CIVIL - GUASAVE | SINALOA | 38,300.00 | 0.00 | 0.00 | 38,300.00 |
| 0029 | JUZGADO CIVIL - GUAMUCHIL | SINALOA | 4,846.00 | 0.00 | 0.00 | 4,846.00 |
| 0030 | JUZGADO 1RO. CIVIL - CULIACAN | SINALOA | 230,601.56 | 0.00 | 0.00 | 230,601.56 |
| 0031 | JUZGADO 2DO. CIVIL - CULIACAN | SINALOA | 5,883.51 | 0.00 | 0.00 | 5,883.51 |
| 0032 | JUZGADO 3RO. CIVIL - CULIACAN | SINALOA | 50,801.61 | 0.00 | 0.00 | 50,801.61 |
| 0033 | JUZGADO 1RO. CIVIL - MAZATLAN | SINALOA | 81,720.18 | 0.00 | 0.00 | 81,720.18 |
| 0034 | JUZGADO 2DO. CIVIL - MAZATLAN | SINALOA | 22,785.06 | 0.00 | 0.00 | 22,785.06 |
| 0035 | JUZGADO 3RO. CIVIL - MAZATLAN | SINALOA | 246,818.13 | 0.00 | 0.00 | 246,818.13 |
| 0036 | JUZGADO CIVIL - NAVOLATO | SINALOA | 1,648.25 | 0.00 | 0.00 | 1,648.25 |
| 0037 | JUZGADO 4TO. CIVIL - CULIACAN | SINALOA | 53,611.92 | 0.00 | 0.00 | 53,611.92 |
| 0038 | JUZGADO 3RO. CIVIL - LOS MOCHIS | SINALOA | 26,496.10 | 0.00 | 0.00 | 26,496.10 |
| 0039 | JUZGADO 2DO. CIVIL - GUASAVE | SINALOA | 2,714.40 | 0.00 | 0.00 | 2,714.40 |
| 0040 | JUZGADO MIXTO - EL FUERTE | SINALOA | 24,061.45 | 0.00 | 0.00 | 24,061.45 |
| 0041 | JUZGADO MIXTO - SINALOA DE LEYVA | SINALOA | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0042 | JUZGADO MIXTO - MOCORITO | SINALOA | 5,874.32 | 0.00 | 0.00 | 5,874.32 |
| 0043 | JUZGADO MIXTO - EL ROSARIO | SINALOA | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 0044 | JUZGADO MIXTO - ESCUINAPA | SINALOA | 37,716.33 | 0.00 | 0.00 | 37,716.33 |
| 0045 | JUZGADO MIXTO - CHOIX | SINALOA | 16,700.00 | 0.00 | 0.00 | 16,700.00 |
| 0046 | JUZGADO MIXTO - ANGOSTURA | SINALOA | 3,500.00 | 0.00 | 0.00 | 3,500.00 |
| 0047 | JUZGADO MIXTO - BADIRAGUATO | SINALOA | 1,500.00 | 0.00 | 0.00 | 1,500.00 |
| 0048 | JUZGADO MIXTO - COSALA | SINALOA | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 0049 | JUZGADO MIXTO - LA CRUZ | SINALOA | 9,000.00 | 0.00 | 0.00 | 9,000.00 |
| 0050 | JUZGADO MIXTO - SAN IGNACIO | SINALOA | 9,000.00 | 0.00 | 0.00 | 9,000.00 |
| 0051 | JUZGADO MIXTO - CONCORDIA | SINALOA | 18,929.00 | 0.00 | 0.00 | 18,929.00 |
| 0053 | JUZGADO 5TO. CIVIL - CULIACAN | SINALOA | 18,315.51 | 0.00 | 0.00 | 18,315.51 |
| 0055 | JUZGADO 4TO. PENAL - LOS MOCHIS | SINALOA | 20,133.10 | 0.00 | 0.00 | 20,133.10 |
| 0056 | JUZGADO DEL RAMO PENAL - EL FUERTE | | 3,820.00 | 0.00 | 0.00 | 3,820.00 |
| 0057 | JUZGADO 1RO. DE LO FAMILIAR - CULIACAN | SINALOA | 13,241.09 | 0.00 | 0.00 | 13,241.09 |
| 0058 | JUZGADO DE LO FAMILIAR - MAZATLAN | SINALOA | 18,885.18 | 0.00 | 0.00 | 18,885.18 |
| 0060 | JUZGADO 2DO. DE LO FAMILIAR - CULIACAN | SINALOA | 3,200.00 | 0.00 | 0.00 | 3,200.00 |
| 0065 | JUZGADO MENOR UNICO - CULIACAN | SINALOA | 4,998.92 | 0.00 | 0.00 | 4,998.92 |
| 0066 | JUZGADO MENOR UNICO - MAZATLAN | SINALOA | 4,145.96 | 0.00 | 0.00 | 4,145.96 |
| 0073 | JUZGADO 6TO. PENAL - CULIACAN | SINALOA | 38,814.48 | 0.00 | 0.00 | 38,814.48 |
| 0074 | JUZGADO 7MO. PENAL - CULIACAN | SINALOA | 28,408.13 | 0.00 | 0.00 | 28,408.13 |
| 0081 | JUZGADO 5TO. PENAL - MAZATLAN | SINALOA | 50,654.15 | 0.00 | 0.00 | 50,654.15 |
| 0105 | DIRECCION DE PREV. Y READAPTACION SOCIAL | | 4,400.00 | 0.00 | 0.00 | 4,400.00 |
| 0018 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO AÑO 2000 | | 2,042,250.83 | 0.00 | 0.00 | 2,042,250.83 |
| 0001 | PRIMERA SALA | S.T.J. SINALOA | 2,462.50 | 0.00 | 0.00 | 2,462.50 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|----------------------------------|----------------|------------------------|------------|-----------|------------------------|
| 0002 | SEGUNDA SALA | S.T.J. SINALOA | 21,160.07 | 0.00 | 0.00 | 21,160.07 |
| 0010 | JUZGADO 1RO. PENAL - LOS MOCHIS | SINALOA | 82,954.46 | 0.00 | 0.00 | 82,954.46 |
| 0011 | JUZGADO 2DO. PENAL - LOS MOCHIS | SINALOA | 20,650.00 | 0.00 | 0.00 | 20,650.00 |
| 0012 | JUZGADO 1RO. PENAL - GUASAVE | SINALOA | 51,680.84 | 0.00 | 0.00 | 51,680.84 |
| 0013 | JUZGADO PENAL - GUAMUCHIL | SINALOA | 15,590.00 | 0.00 | 0.00 | 15,590.00 |
| 0014 | JUZGADO 1RO. PENAL - CULIACAN | SINALOA | 55,224.92 | 0.00 | 0.00 | 55,224.92 |
| 0015 | JUZGADO 2DO. PENAL - CULIACAN | SINALOA | 201,694.76 | 0.00 | 0.00 | 201,694.76 |
| 0016 | JUZGADO 3RO. PENAL - CULIACAN | SINALOA | 37,415.67 | 0.00 | 0.00 | 37,415.67 |
| 0017 | JUZGADO 4TO. PENAL - CULIACAN | SINALOA | 75,819.05 | 0.00 | 0.00 | 75,819.05 |
| 0018 | JUZGADO 1RO. PENAL - MAZATLAN | SINALOA | 77,570.40 | 0.00 | 0.00 | 77,570.40 |
| 0019 | JUZGADO 2DO. PENAL - MAZATLAN | SINALOA | 55,605.00 | 0.00 | 0.00 | 55,605.00 |
| 0020 | JUZGADO 2DO. PENAL - GUASAVE | SINALOA | 23,676.50 | 0.00 | 0.00 | 23,676.50 |
| 0021 | JUZGADO PENAL - NAVOLATO | SINALOA | 44,766.61 | 0.00 | 0.00 | 44,766.61 |
| 0022 | JUZGADO 3RO. PENAL - LOS MOCHIS | SINALOA | 78,475.70 | 0.00 | 0.00 | 78,475.70 |
| 0023 | JUZGADO 3RO. PENAL - LOS MOCHIS | SINALOA | 32,220.90 | 0.00 | 0.00 | 32,220.90 |
| 0024 | JUZGADO 5TO. PENAL - CULIACAN | SINALOA | 57,733.53 | 0.00 | 0.00 | 57,733.53 |
| 0025 | JUZGADO 4TO. PENAL - MAZATLAN | SINALOA | 49,969.15 | 0.00 | 0.00 | 49,969.15 |
| 0027 | JUZGADO 2DO. CIVIL - LOS MOCHIS | SINALOA | 32,732.93 | 0.00 | 0.00 | 32,732.93 |
| 0028 | JUZGADO 1RO. CIVIL - GUASAVE | SINALOA | 6,874.00 | 0.00 | 0.00 | 6,874.00 |
| 0029 | JUZGADO CIVIL - GUAMUCHIL | SINALOA | 5,878.45 | 0.00 | 0.00 | 5,878.45 |
| 0030 | JUZGADO 1RO. CIVIL - CULIACAN | SINALOA | 65,596.37 | 0.00 | 0.00 | 65,596.37 |
| 0031 | JUZGADO 2DO. CIVIL - CULIACAN | SINALOA | 30,114.49 | 0.00 | 0.00 | 30,114.49 |
| 0032 | JUZGADO 3RO. CIVIL - CULIACAN | SINALOA | 52,433.66 | 0.00 | 0.00 | 52,433.66 |
| 0033 | JUZGADO 1RO. CIVIL - MAZATLAN | SINALOA | 11,414.07 | 0.00 | 0.00 | 11,414.07 |
| 0034 | JUZGADO 2DO. CIVIL - MAZATLAN | SINALOA | 82,769.66 | 0.00 | 0.00 | 82,769.66 |
| 0035 | JUZGADO 3RO. CIVIL - MAZATLAN | SINALOA | 14,087.53 | 0.00 | 0.00 | 14,087.53 |
| 0036 | JUZGADO CIVIL - NAVOLATO | SINALOA | 8,624.89 | 0.00 | 0.00 | 8,624.89 |
| 0037 | JUZGADO 4TO. CIVIL - CULIACAN | SINALOA | 33,892.00 | 0.00 | 0.00 | 33,892.00 |
| 0038 | JUZGADO 3RO. CIVIL - LOS MOCHIS | SINALOA | 22,642.13 | 0.00 | 0.00 | 22,642.13 |
| 0039 | JUZGADO 2DO. CIVIL - GUASAVE | SINALOA | 1,170.00 | 0.00 | 0.00 | 1,170.00 |
| 0040 | JUZGADO CIVIL - EL FUERTE | SINALOA | 60,195.00 | 0.00 | 0.00 | 60,195.00 |
| 0041 | JUZGADO MIXTO - SINALOA DE LEYVA | SINALOA | 8,640.50 | 0.00 | 0.00 | 8,640.50 |
| 0042 | JUZGADO MIXTO - MOCORITO | SINALOA | 15,200.00 | 0.00 | 0.00 | 15,200.00 |
| 0043 | JUZGADO MIXTO - EL ROSARIO | SINALOA | 8,500.00 | 0.00 | 0.00 | 8,500.00 |
| 0044 | JUZGADO MIXTO - ESCUINAPA | SINALOA | 25,647.50 | 0.00 | 0.00 | 25,647.50 |
| 0045 | JUZGADO MIXTO - CHOIX | SINALOA | 17,700.00 | 0.00 | 0.00 | 17,700.00 |
| 0046 | JUZGADO MIXTO - ANGOSTURA | SINALOA | 7,294.40 | 0.00 | 0.00 | 7,294.40 |
| 0047 | JUZGADO MIXTO - BADIRAGUATO | SINALOA | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 0048 | JUZGADO MIXTO - COSALA | SINALOA | 500.00 | 0.00 | 0.00 | 500.00 |
| 0049 | JUZGADO MIXTO - LA CRUZ | SINALOA | 11,000.00 | 0.00 | 0.00 | 11,000.00 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|---|----------------|------------------------|------------|-----------|------------------------|
| 0050 | JUZGADO MIXTO - SAN IGNACIO | SINALOA | 29,609.40 | 0.00 | 0.00 | 29,609.40 |
| 0051 | JUZGADO MIXTO - CONCORDIA | SINALOA | 9,550.00 | 0.00 | 0.00 | 9,550.00 |
| 0053 | JUZGADO 5TO. CIVIL - CULIACAN | SINALOA | 232,370.26 | 0.00 | 0.00 | 232,370.26 |
| 0055 | JUZGADO 4TO. PENAL - LOS MOCHIS | SINALOA | 21,786.91 | 0.00 | 0.00 | 21,786.91 |
| 0056 | JUZGADO PENAL - EL FUERTE | SINALOA | 24,816.40 | 0.00 | 0.00 | 24,816.40 |
| 0058 | JUZGADO DE LO FAMILIAR - MAZATLAN | SINALOA | 0.03 | 0.00 | 0.00 | 0.03 |
| 0059 | JUZGADO DE LO FAMILIAR - LOS MOCHIS | SINALOA | 6,786.64 | 0.00 | 0.00 | 6,786.64 |
| 0065 | JUZGADO MENOR UNICO - CULIACAN | SINALOA | 6,685.00 | 0.00 | 0.00 | 6,685.00 |
| 0066 | JUZGADO MENOR UNICO - MAZATLAN | SINALOA | 4,024.40 | 0.00 | 0.00 | 4,024.40 |
| 0073 | JUZGADO 6TO. PENAL - CULIACAN | SINALOA | 71,731.10 | 0.00 | 0.00 | 71,731.10 |
| 0074 | JUZGADO 7MO. PENAL - CULIACAN | SINALOA | 57,331.00 | 0.00 | 0.00 | 57,331.00 |
| 0081 | JUZGADO 5TO. PENAL - MAZATLAN | SINALOA | 58,382.05 | 0.00 | 0.00 | 58,382.05 |
| 0105 | DIRECCION DE PREV.Y REHADAPTACION SOCIAL | SINALOA | 8,600.00 | 0.00 | 0.00 | 8,600.00 |
| 0019 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO AÑO 2001 | | 2,350,531.11 | 0.00 | 0.00 | 2,350,531.11 |
| 0002 | SEGUNDA SALA | S.T.J. SINALOA | 31,236.00 | 0.00 | 0.00 | 31,236.00 |
| 0004 | CUARTA SALA | S.T.J. SINALOA | 6,500.00 | 0.00 | 0.00 | 6,500.00 |
| 0010 | JUZGADO 1RO. PENAL - LOS MOCHIS | SINALOA | 42,951.30 | 0.00 | 0.00 | 42,951.30 |
| 0011 | JUZGADO 2DO. PENAL - LOS MOCHIS | SINALOA | 58,230.50 | 0.00 | 0.00 | 58,230.50 |
| 0012 | JUZGADO 1RO. PENAL - GUASAVE | SINALOA | 80,519.10 | 0.00 | 0.00 | 80,519.10 |
| 0013 | JUZGADO PENAL - GUAMUCHIL | SINALOA | 30,350.00 | 0.00 | 0.00 | 30,350.00 |
| 0014 | JUZGADO 1RO. PENAL - CULIACAN | SINALOA | 35,540.34 | 0.00 | 0.00 | 35,540.34 |
| 0015 | JUZGADO 2DO. PENAL - CULIACAN | SINALOA | 105,215.40 | 0.00 | 0.00 | 105,215.40 |
| 0016 | JUZGADO 3RO. PENAL - CULIACAN | SINALOA | 52,357.20 | 0.00 | 0.00 | 52,357.20 |
| 0017 | JUZGADO 4TO. PENAL - CULIACAN | SINALOA | 60,028.00 | 0.00 | 0.00 | 60,028.00 |
| 0018 | JUZGADO 1RO. PENAL - MAZATLAN | SINALOA | 63,899.80 | 0.00 | 0.00 | 63,899.80 |
| 0019 | JUZGADO 2DO. PENAL - MAZATLAN | SINALOA | 61,905.90 | 0.00 | 0.00 | 61,905.90 |
| 0020 | JUZGADO 2DO. PENAL - GUASAVE | SINALOA | 64,646.00 | 0.00 | 0.00 | 64,646.00 |
| 0021 | JUZGADO PENAL - NAVOLATO | SINALOA | 53,156.40 | 0.00 | 0.00 | 53,156.40 |
| 0022 | JUZGADO 3RO. PENAL - MAZATLAN | SINALOA | 102,418.83 | 0.00 | 0.00 | 102,418.83 |
| 0023 | JUZGADO 3RO. PENAL - LOS MOCHIS | SINALOA | 42,787.30 | 0.00 | 0.00 | 42,787.30 |
| 0024 | JUZGADO 5TO. PENAL - CULIACAN | SINALOA | 73,409.85 | 0.00 | 0.00 | 73,409.85 |
| 0025 | JUZGADO 4TO. PENAL - MAZATLAN | SINALOA | 52,249.16 | 0.00 | 0.00 | 52,249.16 |
| 0026 | JUZGADO 1RO. CIVIL - LOS MOCHIS | SINALOA | 91,530.64 | 0.00 | 0.00 | 91,530.64 |
| 0027 | JUZGADO 2DO. CIVIL - LOS MOCHIS | SINALOA | 252,307.82 | 0.00 | 0.00 | 252,307.82 |
| 0028 | JUZGADO 1RO. CIVIL - GUASAVE | SINALOA | 12,950.00 | 0.00 | 0.00 | 12,950.00 |
| 0029 | JUZGADO CIVIL GUAMUCHIL | SINALOA | 21,558.13 | 0.00 | 0.00 | 21,558.13 |
| 0030 | JUZGADO 1RO. CIVIL - CULIACAN | SINALOA | 44,295.67 | 0.00 | 0.00 | 44,295.67 |
| 0031 | JUZGADO 2DO. CIVIL - CULIACAN | SINALOA | 12,988.50 | 0.00 | 0.00 | 12,988.50 |
| 0032 | JUZGADO 3RO. CIVIL - CULIACAN | SINALOA | 24,588.68 | 0.00 | 0.00 | 24,588.68 |
| 0033 | JUZGADO 1RO. CIVIL - MAZATLAN | SINALOA | 24,753.00 | 0.00 | 0.00 | 24,753.00 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|---|----------------|------------------------|------------|-----------|------------------------|
| 0034 | JUZGADO 2DO. CIVIL - MAZATLAN | SINALOA | 69,470.17 | 0.00 | 0.00 | 69,470.17 |
| 0035 | JUZGADO 3RO. CIVIL - MAZATLAN | SINALOA | 35,307.32 | 0.00 | 0.00 | 35,307.32 |
| 0036 | JUZGADO CIVIL - NAVOLATO | SINALOA | 148.25 | 0.00 | 0.00 | 148.25 |
| 0037 | JUZGADO 4TO. CIVIL - CULIACAN | SINALOA | 60,772.55 | 0.00 | 0.00 | 60,772.55 |
| 0038 | JUZGADO 3RO. CIVIL - LOS MOCHIS | SINALOA | 15,163.00 | 0.00 | 0.00 | 15,163.00 |
| 0039 | JUZGADO 2DO. CIVIL - GUASAVE | SINALOA | 1,013.39 | 0.00 | 0.00 | 1,013.39 |
| 0040 | JUZGADO PENAL - EL FUERTE | SINALOA | 23,815.80 | 0.00 | 0.00 | 23,815.80 |
| 0041 | JUZGADO MIXTO - SINALOA DE LEYVA | SINALOA | 8,533.60 | 0.00 | 0.00 | 8,533.60 |
| 0042 | JUZGADO MIXTO - MOCORITO | SINALOA | 20,350.00 | 0.00 | 0.00 | 20,350.00 |
| 0043 | JUZGADO MIXTO - EL ROSARIO | SINALOA | 18,896.00 | 0.00 | 0.00 | 18,896.00 |
| 0044 | JUZGADO MIXTO - ESCUINAPA | SINALOA | 66,222.00 | 0.00 | 0.00 | 66,222.00 |
| 0045 | JUZGADO MIXTO - CHOIX | SINALOA | 39,872.00 | 0.00 | 0.00 | 39,872.00 |
| 0046 | JUZGADO MIXTO - ANGOSTURA | SINALOA | 6,500.00 | 0.00 | 0.00 | 6,500.00 |
| 0047 | JUZGADO MIXTO - BADIRAGUATO | SINALOA | 1,635.00 | 0.00 | 0.00 | 1,635.00 |
| 0048 | JUZGADO MIXTO - COSALA | SINALOA | 600.00 | 0.00 | 0.00 | 600.00 |
| 0049 | JUZGADO MIXTO - LA CRUZ | SINALOA | 14,106.50 | 0.00 | 0.00 | 14,106.50 |
| 0050 | JUZGADO MIXTO - SAN IGNACIO | SINALOA | 23,074.00 | 0.00 | 0.00 | 23,074.00 |
| 0051 | JUZGADO MIXTO - CONCORDIA | SINALOA | 6,788.77 | 0.00 | 0.00 | 6,788.77 |
| 0053 | JUZGADO 5TO. CIVIL - CULIACAN | SINALOA | 18,373.85 | 0.00 | 0.00 | 18,373.85 |
| 0055 | JUZGADO 4TO. PENAL - LOS MOCHIS | SINALOA | 15,892.40 | 0.00 | 0.00 | 15,892.40 |
| 0056 | JUZGADO PENAL - EL FUERTE | SINALOA | 13,266.90 | 0.00 | 0.00 | 13,266.90 |
| 0058 | JUZGADO FAMILIAR - MAZATLAN | SINALOA | 70,123.00 | 0.00 | 0.00 | 70,123.00 |
| 0059 | JUZGADO FAMILIAR - LOS MOCHIS | SINALOA | 11,593.98 | 0.00 | 0.00 | 11,593.98 |
| 0062 | JUZGADO 4TO. CIVIL - MAZATLAN | SINALOA | 12,420.00 | 0.00 | 0.00 | 12,420.00 |
| 0063 | JUZGADO CUARTO CIVIL LOS MOCHIS | SINALOA | 7,942.59 | 0.00 | 0.00 | 7,942.59 |
| 0064 | JUZGADO MENOR - LOS MOCHIS | SINALOA | 120.50 | 0.00 | 0.00 | 120.50 |
| 0065 | JUZGADO MENOR - CULIACAN | SINALOA | 2,059.00 | 0.00 | 0.00 | 2,059.00 |
| 0066 | JUZGADO MENOR - MAZATLAN | SINALOA | 3,846.68 | 0.00 | 0.00 | 3,846.68 |
| 0073 | JUZGADO 6TO. PENAL - CULIACAN | SINALOA | 73,990.90 | 0.00 | 0.00 | 73,990.90 |
| 0074 | JUZGADO 7MO. PENAL - CULIACAN | SINALOA | 67,063.70 | 0.00 | 0.00 | 67,063.70 |
| 0081 | JUZGADO 5TO. PENAL - MAZATLAN | SINALOA | 123,345.74 | 0.00 | 0.00 | 123,345.74 |
| 0105 | DIRECCION DE REHADAPTACION SOCIAL | SINALOA | 15,850.00 | 0.00 | 0.00 | 15,850.00 |
| 0020 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO AÑO 2002 | | 2,947,201.15 | 0.00 | 0.00 | 2,947,201.15 |
| 0001 | PRIMERA SALA | S.T.J. SINALOA | 3,700.00 | 0.00 | 0.00 | 3,700.00 |
| 0002 | SEGUNDA SALA | S.T.J. SINALOA | 56,338.36 | 0.00 | 0.00 | 56,338.36 |
| 0003 | TERCERA SALA | S.T.J. SINALOA | 38,170.50 | 0.00 | 0.00 | 38,170.50 |
| 0010 | JUZGADO 1RO. PENAL - LOS MOCHIS | SINALOA | 73,975.03 | 0.00 | 0.00 | 73,975.03 |
| 0011 | JUZGADO 2DO. PENAL - LOS MOCHIS | SINALOA | 83,302.50 | 0.00 | 0.00 | 83,302.50 |
| 0012 | JUZGADO 1RO. PENAL - GUASAVE | SINALOA | 161,344.50 | 0.00 | 0.00 | 161,344.50 |
| 0013 | JUZGADO PENAL - GUAMUCHIL | SINALOA | 39,013.00 | 0.00 | 0.00 | 39,013.00 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|----------------------------------|---------|------------------------|------------|-----------|------------------------|
| 0014 | JUZGADO 1RO. PENAL - CULIACAN | SINALOA | 110,705.20 | 0.00 | 0.00 | 110,705.20 |
| 0015 | JUZGADO 2DO. PENAL - CULIACAN | SINALOA | 92,543.21 | 0.00 | 0.00 | 92,543.21 |
| 0016 | JUZGADO 3RO. PENAL - CULIACAN | SINALOA | 102,131.61 | 0.00 | 0.00 | 102,131.61 |
| 0017 | JUZGADO 4TO. PENAL - CULIACAN | SINALOA | 71,209.30 | 0.00 | 0.00 | 71,209.30 |
| 0018 | JUZGADO 1RO. PENAL - MAZATLAN | SINALOA | 88,911.50 | 0.00 | 0.00 | 88,911.50 |
| 0019 | JUZGADO 2DO. PENAL - MAZATLAN | SINALOA | 76,938.95 | 0.00 | 0.00 | 76,938.95 |
| 0020 | JUZGADO 2DO. PENAL - GUASAVE | | 71,283.06 | 0.00 | 0.00 | 71,283.06 |
| 0021 | JUZGADO PENAL - NAVOLATO | SINALOA | 66,223.51 | 0.00 | 0.00 | 66,223.51 |
| 0022 | JUZGADO 3RO. PENAL - MAZATLAN | SINALOA | 185,290.75 | 0.00 | 0.00 | 185,290.75 |
| 0023 | JUZGADO 3RO. PENAL - LOS MOCHIS | SINALOA | 57,652.50 | 0.00 | 0.00 | 57,652.50 |
| 0024 | JUZGADO 5TO. PENAL - CULIACAN | SINALOA | 180,325.10 | 0.00 | 0.00 | 180,325.10 |
| 0025 | JUZGADO 4TO. PENAL - MAZATLAN | SINALOA | 90,393.97 | 0.00 | 0.00 | 90,393.97 |
| 0026 | JUZGADO 1RO. CIVIL - LOS MOCHIS | SINALOA | 11,728.00 | 0.00 | 0.00 | 11,728.00 |
| 0027 | JUZGADO 2DO. CIVIL - LOS MOCHIS | SINALOA | 7,911.72 | 0.00 | 0.00 | 7,911.72 |
| 0028 | JUZGADO 1RO. CIVIL - GUASAVE | SINALOA | 65.00 | 0.00 | 0.00 | 65.00 |
| 0029 | JUZGADO CIVIL - GUAMUCHIL | SINALOA | 5,807.10 | 0.00 | 0.00 | 5,807.10 |
| 0030 | JUZGADO 1RO. CIVIL - CULIACAN | SINALOA | 35,115.84 | 0.00 | 0.00 | 35,115.84 |
| 0031 | JUZGADO 2DO. CIVIL - CULIACAN | SINALOA | 38,174.66 | 0.00 | 0.00 | 38,174.66 |
| 0032 | JUZGADO 3RO. CIVIL - CULIACAN | SINALOA | 116,898.71 | 0.00 | 0.00 | 116,898.71 |
| 0033 | JUZGADO 1RO. CIVIL - MAZATLAN | SINALOA | 10,759.42 | 0.00 | 0.00 | 10,759.42 |
| 0034 | JUZGADO 2DO. CIVIL - MAZATLAN | SINALOA | 45,706.30 | 0.00 | 0.00 | 45,706.30 |
| 0035 | JUZGADO 3RO. CIVIL - MAZATLAN | SINALOA | 34,238.01 | 0.00 | 0.00 | 34,238.01 |
| 0036 | JUZGADO CIVIL - NAVOLATO | SINALOA | 67,585.23 | 0.00 | 0.00 | 67,585.23 |
| 0037 | JUZGADO 4TO. CIVIL - CULIACAN | SINALOA | 82,191.28 | 0.00 | 0.00 | 82,191.28 |
| 0038 | JUZGADO 3RO. CIVIL - LOS MOCHIS | SINALOA | 29,318.39 | 0.00 | 0.00 | 29,318.39 |
| 0039 | JUZGADO 2DO. CIVIL - GUASAVE | SINALOA | 2,359.87 | 0.00 | 0.00 | 2,359.87 |
| 0040 | JUZGADO CIVIL - EL FUERTE | SINALOA | 143,746.50 | 0.00 | 0.00 | 143,746.50 |
| 0041 | JUZGADO MIXTO - SINALOA DE LEYVA | SINALOA | 12,671.50 | 0.00 | 0.00 | 12,671.50 |
| 0042 | JUZGADO MIXTO - MOCORITO | SINALOA | 20,440.00 | 0.00 | 0.00 | 20,440.00 |
| 0043 | JUZGADO MIXTO - EL ROSARIO | SINALOA | 13,000.00 | 0.00 | 0.00 | 13,000.00 |
| 0044 | JUZGADO MIXTO - ESCUINAPA | SINALOA | 25,930.82 | 0.00 | 0.00 | 25,930.82 |
| 0045 | JUZGADO MIXTO - CHOIX | SINALOA | 31,957.00 | 0.00 | 0.00 | 31,957.00 |
| 0047 | JUZGADO MIXTO - BADIRAGUATO | SINALOA | 521.40 | 0.00 | 0.00 | 521.40 |
| 0048 | JUZGADO MIXTO - COSALA | SINALOA | 6,500.00 | 0.00 | 0.00 | 6,500.00 |
| 0049 | JUZGADO MIXTO - LA CRUZ | SINALOA | 45,317.00 | 0.00 | 0.00 | 45,317.00 |
| 0050 | JUZGADO MIXTO - SAN IGNACIO | SINALOA | 11,681.00 | 0.00 | 0.00 | 11,681.00 |
| 0051 | JUZGADO MIXTO - CONCORDIA | SINALOA | 27,854.59 | 0.00 | 0.00 | 27,854.59 |
| 0053 | JUZGADO 5TO. CIVIL - CULIACAN | SINALOA | 26,338.91 | 0.00 | 0.00 | 26,338.91 |
| 0055 | JUZGADO 4TO. PENAL - LOS MOCHIS | SINALOA | 31,737.00 | 0.00 | 0.00 | 31,737.00 |
| 0056 | JUZGADO PENAL - EL FUERTE | SINALOA | 32,619.24 | 0.00 | 0.00 | 32,619.24 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|---|----------------|------------------------|------------|-----------|------------------------|
| 0058 | JUZGADO DE LO FAMILIAR - MAZATLAN | SINALOA | 44,195.37 | 0.00 | 0.00 | 44,195.37 |
| 0062 | JUZGADO 4TO. CIVIL - MAZATLAN | SINALOA | 2,800.00 | 0.00 | 0.00 | 2,800.00 |
| 0063 | JUZGADO 4TO. CIVIL - LOS MOCHIS | SINALOA | 14,271.06 | 0.00 | 0.00 | 14,271.06 |
| 0065 | JUZGADO MENOR UNICO CULIACAN | SINALOA | 817.00 | 0.00 | 0.00 | 817.00 |
| 0066 | JUZGADO MENOR - MAZATLAN | SINALOA | 8,096.68 | 0.00 | 0.00 | 8,096.68 |
| 0073 | JUZGADO 6TO. PENAL - CULIACAN | SINALOA | 70,604.30 | 0.00 | 0.00 | 70,604.30 |
| 0074 | JUZGADO 7MO. PENAL - CULIACAN | SINALOA | 91,603.84 | 0.00 | 0.00 | 91,603.84 |
| 0081 | JUZGADO 5TO. PENAL - MAZATLAN | SINALOA | 142,085.86 | 0.00 | 0.00 | 142,085.86 |
| 0105 | DIRECCION DE READAPTACION SOCIAL | SINALOA | 5,100.00 | 0.00 | 0.00 | 5,100.00 |
| 0021 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO AÑO 2003 | | 3,853,870.64 | 2,500.00 | 0.00 | 3,851,370.64 |
| 0001 | PRIMERA SALA S.T.J. | S.T.J. SINALOA | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0002 | SEGUNDA SALA S.T.J. | S.T.J. SINALOA | 11,000.01 | 0.00 | 0.00 | 11,000.01 |
| 0004 | CUARTA SALA S.T.J. | S.T.J. SINALOA | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 0010 | JUZGADO 1RO. PENAL LOS MOCHIS | SINALOA | 73,891.48 | 0.00 | 0.00 | 73,891.48 |
| 0011 | JUZGADO 2DO. PENAL LOS MOCHIS | SINALOA | 55,977.40 | 0.00 | 0.00 | 55,977.40 |
| 0012 | JUZGADO 1RO. PENAL GUASAVE | SINALOA | 192,212.78 | 2,500.00 | 0.00 | 189,712.78 |
| 0013 | JUZGADO PENAL GUAMÚCHIL | SINALOA | 26,903.75 | 0.00 | 0.00 | 26,903.75 |
| 0014 | JUZGADO 1RO. PENAL CULIACÁN | SINALOA | 150,181.45 | 0.00 | 0.00 | 150,181.45 |
| 0015 | JUZGADO 2DO. PENAL CULIACÁN | SINALOA | 177,593.70 | 0.00 | 0.00 | 177,593.70 |
| 0016 | JUZGADO 3RO. PENAL CULIACÁN | SINALOA | 176,916.34 | 0.00 | 0.00 | 176,916.34 |
| 0017 | JUZGADO 4TO. PENAL CULIACÁN | SINALOA | 181,351.64 | 0.00 | 0.00 | 181,351.64 |
| 0018 | JUZGADO 1RO. PENAL MAZATLÁN | SINALOA | 140,899.60 | 0.00 | 0.00 | 140,899.60 |
| 0019 | JUZGADO 2DO. PENAL MAZATLÁN | SINALOA | 81,429.14 | 0.00 | 0.00 | 81,429.14 |
| 0020 | JUZGADO 2DO. PENAL GUASAVE | SINALOA | 117,510.94 | 0.00 | 0.00 | 117,510.94 |
| 0021 | JUZGADO PENAL NAVOLATO | SINALOA | 78,427.49 | 0.00 | 0.00 | 78,427.49 |
| 0022 | JUZGADO 3RO. PENAL MAZATLÁN | SINALOA | 111,034.41 | 0.00 | 0.00 | 111,034.41 |
| 0023 | JUZGADO 3RO. PENAL LOS MOCHIS | SINALOA | 220,645.97 | 0.00 | 0.00 | 220,645.97 |
| 0024 | JUZGADO 5TO. PENAL CULIACÁN | SINALOA | 190,237.16 | 0.00 | 0.00 | 190,237.16 |
| 0025 | JUZGADO 4TO. PENAL MAZATLÁN | SINALOA | 109,435.00 | 0.00 | 0.00 | 109,435.00 |
| 0026 | JUZGADO 1RO. CIVIL LOS MOCHIS | SINALOA | 4,221.70 | 0.00 | 0.00 | 4,221.70 |
| 0027 | JUZGADO 2DO. CIVIL LOS MOCHIS | SINALOA | 39,215.15 | 0.00 | 0.00 | 39,215.15 |
| 0028 | JUZGADO 1RO. CIVIL GUASAVE | SINALOA | 16,914.80 | 0.00 | 0.00 | 16,914.80 |
| 0029 | JUZGADO CIVIL GUAMÚCHIL | SINALOA | 312,971.36 | 0.00 | 0.00 | 312,971.36 |
| 0030 | JUZGADO 1RO. CIVIL CULIACÁN | SINALOA | 18,499.09 | 0.00 | 0.00 | 18,499.09 |
| 0031 | JUZGADO 2DO. CIVIL CULIACÁN | SINALOA | 9,928.00 | 0.00 | 0.00 | 9,928.00 |
| 0032 | JUZGADO 3RO. CIVIL CULIACÁN | SINALOA | 23,193.02 | 0.00 | 0.00 | 23,193.02 |
| 0033 | JUZGADO 1RO. CIVIL MAZATLÁN | SINALOA | 20,194.40 | 0.00 | 0.00 | 20,194.40 |
| 0034 | JUZGADO 2DO. CIVIL MAZATLÁN | SINALOA | 72,201.55 | 0.00 | 0.00 | 72,201.55 |
| 0035 | JUZGADO 3RO. CIVIL MAZATLÁN | SINALOA | 25,795.60 | 0.00 | 0.00 | 25,795.60 |
| 0036 | JUZGADO CIVIL NAVOLATO | SINALOA | 43,988.25 | 0.00 | 0.00 | 43,988.25 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|---|---------------|------------------------|------------|-----------|------------------------|
| 0037 | JUZGADO 4TO. CIVIL CULIACÁN | SINALOA | 107,765.33 | 0.00 | 0.00 | 107,765.33 |
| 0038 | JUZGADO 3RO. CIVIL LOS MOCHIS | SINALOA | 10,619.00 | 0.00 | 0.00 | 10,619.00 |
| 0039 | JUZGADO 2DO. CIVIL GUASAVE | SINALOA | 1,491.15 | 0.00 | 0.00 | 1,491.15 |
| 0040 | JUZGADO CIVIL EL FUERTE | SINALOA | 15,060.00 | 0.00 | 0.00 | 15,060.00 |
| 0041 | JUZGADO MIXTO SINALOA DE LEYVA | SINALOA | 1,255.00 | 0.00 | 0.00 | 1,255.00 |
| 0042 | JUZGADO MIXTO MOCORITO | SINALOA | 64,653.00 | 0.00 | 0.00 | 64,653.00 |
| 0043 | JUZGADO MIXTO EL ROSARIO | SINALOA | 13,765.00 | 0.00 | 0.00 | 13,765.00 |
| 0044 | JUZGADO MIXTO ESCUINAPA | SINALOA | 29,300.50 | 0.00 | 0.00 | 29,300.50 |
| 0045 | JUZGADO MIXTO CHOIX | SINALOA | 18,729.10 | 0.00 | 0.00 | 18,729.10 |
| 0046 | JUZGADO MIXTO ANGOSTURA | SINALOA | 25,590.45 | 0.00 | 0.00 | 25,590.45 |
| 0047 | JUZGADO MIXTO BADIRAGUATO | SINALOA | 10,041.95 | 0.00 | 0.00 | 10,041.95 |
| 0048 | JUZGADO MIXTO CÓSALA | SINALOA | 8,982.00 | 0.00 | 0.00 | 8,982.00 |
| 0049 | JUZGADO MIXTO LA CRUZ | SINALOA | 42,388.69 | 0.00 | 0.00 | 42,388.69 |
| 0051 | JUZGADO MIXTO CONCORDIA | SINALOA | 27,422.00 | 0.00 | 0.00 | 27,422.00 |
| 0053 | JUZGADO 5TO. CIVIL CULIACÁN | SINALOA | 9,559.13 | 0.00 | 0.00 | 9,559.13 |
| 0055 | JUZGADO 4TO. PENAL LOS MOCHIS | SINALOA | 67,788.35 | 0.00 | 0.00 | 67,788.35 |
| 0056 | JUZGADO PENAL EL FUERTE | SINALOA | 74,728.14 | 0.00 | 0.00 | 74,728.14 |
| 0059 | JUZGADO 1RO. DE LO FAMILIAR LOS MOCHIS | SINALOA | 3,642.19 | 0.00 | 0.00 | 3,642.19 |
| 0062 | JUZGADO 4TO. CIVIL MAZATLÁN | SINALOA | 22,463.20 | 0.00 | 0.00 | 22,463.20 |
| 0063 | JUZGADO 4TO. CIVIL LOS MOCHIS | SINALOA | 27,523.00 | 0.00 | 0.00 | 27,523.00 |
| 0064 | JUZGADO MENOR ÚNICO LOS MOCHIS | SINALOA | 1,642.00 | 0.00 | 0.00 | 1,642.00 |
| 0065 | JUZGADO MENOR ÚNICO CULIACÁN | SINALOA | 537.40 | 0.00 | 0.00 | 537.40 |
| 0066 | JUZGADO MENOR ÚNICO MAZATLÁN | SINALOA | 5,469.02 | 0.00 | 0.00 | 5,469.02 |
| 0073 | JUZGADO 6TO. PENAL CULIACÁN | SINALOA | 182,367.11 | 0.00 | 0.00 | 182,367.11 |
| 0074 | JUZGADO 7MO. PENAL CULIACÁN | SINALOA | 155,225.40 | 0.00 | 0.00 | 155,225.40 |
| 0081 | JUZGADO 5TO. PENAL MAZATLÁN | SINALOA | 218,591.35 | 0.00 | 0.00 | 218,591.35 |
| 0105 | DIRECCIÓN DE PREVENCIÓN Y READAPTACIÓN SOCIAL | SINALOA | 17,500.00 | 0.00 | 0.00 | 17,500.00 |
| 0022 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO AÑO 2004 | | 4,632,397.11 | 6,800.00 | 0.00 | 4,625,597.11 |
| 0002 | SEGUNDA SALA S.T.J. | S.T.J.SINALOA | 9,700.25 | 0.00 | 0.00 | 9,700.25 |
| 0010 | JUZGADO 1RO. PENAL LOS MOCHIS | SINALOA | 161,829.10 | 0.00 | 0.00 | 161,829.10 |
| 0011 | JUZGADO 2DO. PENAL LOS MOCHIS | SINALOA | 87,637.20 | 0.00 | 0.00 | 87,637.20 |
| 0012 | JUZGADO 1RO. PENAL GUASAVE | SINALOA | 554,184.03 | 0.00 | 0.00 | 554,184.03 |
| 0013 | JUZGADO PENAL GUAMÚCHIL | SINALOA | 68,658.61 | 0.00 | 0.00 | 68,658.61 |
| 0014 | JUZGADO 1RO. PENAL CULIACÁN | SINALOA | 166,164.66 | 0.00 | 0.00 | 166,164.66 |
| 0015 | JUZGADO 2DO. PENAL CULIACÁN | SINALOA | 246,962.21 | 0.00 | 0.00 | 246,962.21 |
| 0016 | JUZGADO 3RO. PENAL CULIACÁN | SINALOA | 127,209.25 | 0.00 | 0.00 | 127,209.25 |
| 0017 | JUZGADO 4TO. PENAL CULIACÁN | SINALOA | 263,504.43 | 0.00 | 0.00 | 263,504.43 |
| 0018 | JUZGADO 1RO. PENAL MAZATLÁN | SINALOA | 93,563.00 | 0.00 | 0.00 | 93,563.00 |
| 0019 | JUZGADO 2DO. PENAL MAZATLÁN | SINALOA | 127,966.02 | 0.00 | 0.00 | 127,966.02 |
| 0020 | JUZGADO 2DO. PENAL GUASAVE | SINALOA | 108,936.58 | 0.00 | 0.00 | 108,936.58 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|--|---------|------------------------|------------|-----------|------------------------|
| 0021 | JUZGADO PENAL NAVOLATO | SINALOA | 82,281.87 | 0.00 | 0.00 | 82,281.87 |
| 0022 | JUZGADO 3RO. PENAL MAZATLÁN | SINALOA | 123,519.11 | 0.00 | 0.00 | 123,519.11 |
| 0023 | JUZGADO 3RO. PENAL LOS MOCHIS | SINALOA | 117,888.13 | 0.00 | 0.00 | 117,888.13 |
| 0024 | JUZGADO 5TO. PENAL CULIACÁN | SINALOA | 124,322.04 | 0.00 | 0.00 | 124,322.04 |
| 0025 | JUZGADO 4TO. PENAL MAZATLÁN | SINALOA | 127,612.88 | 0.00 | 0.00 | 127,612.88 |
| 0026 | JUZGADO 1RO. CIVIL LOS MOCHIS | SINALOA | 2,200.00 | 0.00 | 0.00 | 2,200.00 |
| 0027 | JUZGADO 2DO. CIVIL LOS MOCHIS | SINALOA | 26,631.79 | 0.00 | 0.00 | 26,631.79 |
| 0028 | JUZGADO 1RO. CIVIL GUASAVE | SINALOA | 1,165.00 | 0.00 | 0.00 | 1,165.00 |
| 0029 | JUZGADO CIVIL GUAMÚCHIL | SINALOA | 10,032.00 | 0.00 | 0.00 | 10,032.00 |
| 0030 | JUZGADO 1RO. CIVIL CULIACÁN | SINALOA | 20,814.10 | 0.00 | 0.00 | 20,814.10 |
| 0031 | JUZGADO 2DO. CIVIL CULIACÁN | SINALOA | 15,041.14 | 0.00 | 0.00 | 15,041.14 |
| 0032 | JUZGADO 3RO. CIVIL CULIACÁN | SINALOA | 76,025.09 | 0.00 | 0.00 | 76,025.09 |
| 0033 | JUZGADO 1RO. CIVIL MAZATLÁN | SINALOA | 14,297.75 | 0.00 | 0.00 | 14,297.75 |
| 0034 | JUZGADO 2DO. CIVIL MAZATLÁN | SINALOA | 108,605.20 | 0.00 | 0.00 | 108,605.20 |
| 0035 | JUZGADO 3RO. CIVIL MAZATLÁN | SINALOA | 24,200.00 | 0.00 | 0.00 | 24,200.00 |
| 0036 | JUZGADO CIVIL NAVOLATO | SINALOA | 151,872.11 | 0.00 | 0.00 | 151,872.11 |
| 0037 | JUZGADO 4TO. CIVIL CULIACÁN | SINALOA | 85,532.45 | 0.00 | 0.00 | 85,532.45 |
| 0038 | JUZGADO 3RO. CIVIL LOS MOCHIS | SINALOA | 138,871.67 | 0.00 | 0.00 | 138,871.67 |
| 0040 | JUZGADO CIVIL EL FUERTE | SINALOA | 52,787.00 | 0.00 | 0.00 | 52,787.00 |
| 0041 | JUZGADO MIXTO SINALOA DE LEYVA | SINALOA | 34,550.00 | 0.00 | 0.00 | 34,550.00 |
| 0042 | JUZGADO MIXTO MOCORITO | SINALOA | 17,287.50 | 0.00 | 0.00 | 17,287.50 |
| 0043 | JUZGADO MIXTO EL ROSARIO | SINALOA | 22,351.00 | 0.00 | 0.00 | 22,351.00 |
| 0044 | JUZGADO MIXTO ESCUINAPA | SINALOA | 38,152.00 | 0.00 | 0.00 | 38,152.00 |
| 0045 | JUZGADO MIXTO CHOIX | SINALOA | 25,444.00 | 0.00 | 0.00 | 25,444.00 |
| 0046 | JUZGADO MIXTO ANGOSTURA | SINALOA | 34,625.90 | 0.00 | 0.00 | 34,625.90 |
| 0047 | JUZGADO MIXTO BADIRAGUATO | SINALOA | 11,776.90 | 0.00 | 0.00 | 11,776.90 |
| 0048 | JUZGADO MIXTO CÓSALA | SINALOA | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| 0049 | JUZGADO MIXTO LA CRUZ | SINALOA | 24,700.80 | 0.00 | 0.00 | 24,700.80 |
| 0051 | JUZGADO MIXTO CONCORDIA | SINALOA | 13,600.00 | 0.00 | 0.00 | 13,600.00 |
| 0053 | JUZGADO 5TO. CIVIL CULIACÁN | SINALOA | 39,884.33 | 0.00 | 0.00 | 39,884.33 |
| 0054 | JUZGADO 3RO. DE LO FAMILIAR CULIACÁN | SINALOA | 4,213.64 | 0.00 | 0.00 | 4,213.64 |
| 0055 | JUZGADO 4TO. PENAL LOS MOCHIS | SINALOA | 119,571.65 | 0.00 | 0.00 | 119,571.65 |
| 0056 | JUZGADO PENAL EL FUERTE | SINALOA | 47,865.56 | 0.00 | 0.00 | 47,865.56 |
| 0058 | JUZGADO 1RO. DE LO FAMILIAR MAZATLÁN | SINALOA | 114,628.94 | 0.00 | 0.00 | 114,628.94 |
| 0059 | JUZGADO 1RO. DE LO FAMILIAR LOS MOCHIS | SINALOA | 22,806.22 | 6,800.00 | 0.00 | 16,006.22 |
| 0062 | JUZGADO 4TO. CIVIL MAZATLÁN | SINALOA | 106,380.79 | 0.00 | 0.00 | 106,380.79 |
| 0065 | JUZGADO MENOR ÚNICO CULIACÁN | SINALOA | 1,162.00 | 0.00 | 0.00 | 1,162.00 |
| 0066 | JUZGADO MENOR ÚNICO MAZATLÁN | SINALOA | 1,664.08 | 0.00 | 0.00 | 1,664.08 |
| 0073 | JUZGADO 6TO. PENAL CULIACÁN | SINALOA | 123,403.80 | 0.00 | 0.00 | 123,403.80 |
| 0074 | JUZGADO 7MO. PENAL CULIACÁN | SINALOA | 164,991.74 | 0.00 | 0.00 | 164,991.74 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| C L A V E | N O M B R E | L U G A R | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-----------|--|------------------|------------------------|------------|-----------|------------------------|
| 0081 | JUZGADO 5TO. PENAL MAZATLÁN | SINALOA | 161,551.96 | 0.00 | 0.00 | 161,551.96 |
| 0105 | DIRECCIÓN DE PREVENCIÓN Y READAPTACIÓN SOCIAL | SINALOA | 3,500.00 | 0.00 | 0.00 | 3,500.00 |
| 0123 | JUZGADO 1RO. DE VIG. DE LA EJ. DE LAS CONSEC. J. | CULIACAN, SIN. | 133,582.97 | 0.00 | 0.00 | 133,582.97 |
| 0124 | JUZGADO 2DO. DE VIG. DE LA EJ. DE LAS CONSEC. | LOS MOCHIS, SIN. | 33,270.00 | 0.00 | 0.00 | 33,270.00 |
| 0125 | JUZGADO 3RO. DE VIG. DE LA EJ. DE LAS CONSEC. | GUASAVE, SIN. | 8,416.66 | 0.00 | 0.00 | 8,416.66 |
| 0126 | JUZGADO 4TO. DE VIG. DE LA EJ. DE LAS CONSEC. | MAZATLAN, SIN. | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0023 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO AÑO 2005 | | 6,410,181.61 | 1,200.00 | 0.00 | 6,408,981.61 |
| 0002 | SEGUNDA SALA | S.T.J. SINALOA | 9,987.00 | 0.00 | 0.00 | 9,987.00 |
| 0004 | CUARTA SALA | S.T.J. SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0010 | JUZGADO 1RO. PENAL - LOS MOCHIS | SINALOA | 127,697.16 | 0.00 | 0.00 | 127,697.16 |
| 0011 | JUZGADO 2DO. PENAL - LOS MOCHIS | SINALOA | 109,874.50 | 0.00 | 0.00 | 109,874.50 |
| 0012 | JUZGADO 1RO. PENAL - GUASAVE | SINALOA | 225,322.60 | 0.00 | 0.00 | 225,322.60 |
| 0013 | JUZGADO PENAL - GUAMUCHIL | SINALOA | 64,937.00 | 0.00 | 0.00 | 64,937.00 |
| 0014 | JUZGADO 1RO. PENAL - CULIACAN | SINALOA | 228,291.94 | 0.00 | 0.00 | 228,291.94 |
| 0015 | JUZGADO 2DO. PENAL - CULIACAN | SINALOA | 389,061.48 | 0.00 | 0.00 | 389,061.48 |
| 0016 | JUZGADO 3RO. PENAL - CULIACAN | SINALOA | 138,881.90 | 0.00 | 0.00 | 138,881.90 |
| 0017 | JUZGADO 4TO. PENAL - CULIACAN | SINALOA | 277,578.28 | 0.00 | 0.00 | 277,578.28 |
| 0018 | JUZGADO 1RO. PENAL - MAZATLAN | SINALOA | 86,522.50 | 0.00 | 0.00 | 86,522.50 |
| 0019 | JUZGADO 2DO. PENAL - MAZATLAN | SINALOA | 61,843.00 | 0.00 | 0.00 | 61,843.00 |
| 0020 | JUZGADO 2DO. PENAL - GUASAVE | SINALOA | 74,877.17 | 0.00 | 0.00 | 74,877.17 |
| 0021 | JUZGADO PENAL - NAVOLATO | SINALOA | 184,188.44 | 0.00 | 0.00 | 184,188.44 |
| 0022 | JUZGADO 3RO. PENAL - MAZATLAN | SINALOA | 124,673.45 | 0.00 | 0.00 | 124,673.45 |
| 0023 | JUZGADO 3RO. PENAL - LOS MOCHIS | SINALOA | 191,079.00 | 0.00 | 0.00 | 191,079.00 |
| 0024 | JUZGADO 5TO. PENAL - CULIACAN | SINALOA | 152,491.60 | 0.00 | 0.00 | 152,491.60 |
| 0025 | JUZGADO 4TO. PENAL - MAZATLAN | SINALOA | 83,411.00 | 0.00 | 0.00 | 83,411.00 |
| 0026 | JUZGADO 1RO. CIVIL - LOS MOCHIS | SINALOA | 62,095.61 | 0.00 | 0.00 | 62,095.61 |
| 0027 | JUZGADO 2DO. CIVIL - LOS MOCHIS | SINALOA | 43,578.05 | 0.00 | 0.00 | 43,578.05 |
| 0028 | JUZGADO 1RO. CIVIL - GUASAVE | SINALOA | 41,000.00 | 0.00 | 0.00 | 41,000.00 |
| 0029 | JUZGADO CIVIL - GUAMUCHIL | SINALOA | 7,524.00 | 0.00 | 0.00 | 7,524.00 |
| 0030 | JUZGADO 1RO. CIVIL - CULIACAN | SINALOA | 43,470.74 | 0.00 | 0.00 | 43,470.74 |
| 0031 | JUZGADO 2DO. CIVIL - CULIACAN | SINALOA | 39,807.97 | 0.00 | 0.00 | 39,807.97 |
| 0032 | JUZGADO 3RO. CIVIL - CULIACAN | SINALOA | 91,206.94 | 0.00 | 0.00 | 91,206.94 |
| 0033 | JUZGADO 1RO. CIVIL - MAZATLAN | SINALOA | 6,147.44 | 0.00 | 0.00 | 6,147.44 |
| 0034 | JUZGADO 2DO. CIVIL - MAZATLAN | SINALOA | 780,926.10 | 0.00 | 0.00 | 780,926.10 |
| 0035 | JUZGADO 3RO. CIVIL - MAZATLAN | SINALOA | 29,720.45 | 0.00 | 0.00 | 29,720.45 |
| 0036 | JUZGADO CIVIL - NAVOLATO | SINALOA | 148.25 | 0.00 | 0.00 | 148.25 |
| 0037 | JUZGADO 4TO. CIVIL - CULIACAN | SINALOA | 100,459.02 | 0.00 | 0.00 | 100,459.02 |
| 0038 | JUZGADO 3RO. CIVIL - LOS MOCHIS | SINALOA | 48,270.28 | 0.00 | 0.00 | 48,270.28 |
| 0039 | JUZGADO 2DO. CIVIL - GUASAVE | SINALOA | 1,300.00 | 0.00 | 0.00 | 1,300.00 |
| 0040 | JUZGADO CIVIL - EL FUERTE | SINALOA | 19,750.00 | 0.00 | 0.00 | 19,750.00 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|---|------------------|------------------------|------------|-----------|------------------------|
| 0041 | JUZGADO MIXTO - SINALOA DE LEYVA | SINALOA | 11,695.10 | 0.00 | 0.00 | 11,695.10 |
| 0042 | JUZGADO MIXTO - MOCORITO | SINALOA | 22,228.60 | 0.00 | 0.00 | 22,228.60 |
| 0043 | JUZGADO MIXTO - EL ROSARIO | SINALOA | 15,574.00 | 0.00 | 0.00 | 15,574.00 |
| 0044 | JUZGADO MIXTO - ESCUINAPA | SINALOA | 44,485.00 | 0.00 | 0.00 | 44,485.00 |
| 0045 | JUZGADO MIXTO - CHOIX | SINALOA | 17,052.00 | 0.00 | 0.00 | 17,052.00 |
| 0046 | JUZGADO MIXTO - ANGOSTURA | SINALOA | 7,150.00 | 0.00 | 0.00 | 7,150.00 |
| 0047 | JUZGADO MIXTO - BADIRAGUATO | SINALOA | 8,084.00 | 0.00 | 0.00 | 8,084.00 |
| 0048 | JUZGADO MIXTO - COSALA | SINALOA | 13,070.00 | 0.00 | 0.00 | 13,070.00 |
| 0049 | JUZGADO MIXTO - LA CRUZ | SINALOA | 591,173.89 | 0.00 | 0.00 | 591,173.89 |
| 0050 | JUZGADO MIXTO - SAN IGNACIO | SINALOA | 14,902.60 | 0.00 | 0.00 | 14,902.60 |
| 0051 | JUZGADO MIXTO - CONCORDIA | SINALOA | 27,149.92 | 0.00 | 0.00 | 27,149.92 |
| 0053 | JUZGADO 5TO. CIVIL - CULIACAN | SINALOA | 25,829.69 | 0.00 | 0.00 | 25,829.69 |
| 0054 | JUZGADO 3RO.DE LO FAMILIAR - CULIACAN | SINALOA | 103,092.94 | 0.00 | 0.00 | 103,092.94 |
| 0055 | JUZGADO 4TO PENAL - LOS MOCHIS | SINALOA | 128,359.67 | 0.00 | 0.00 | 128,359.67 |
| 0056 | JUZGADO PENAL - EL FUERTE | SINALOA | 142,843.19 | 0.00 | 0.00 | 142,843.19 |
| 0057 | JUZGADO 1RO.DE LO FAMILIAR - CULIACAN | SINALOA | 3,845.56 | 0.00 | 0.00 | 3,845.56 |
| 0062 | JUZGADO 4TO. CIVIL - MAZATLAN | SINALOA | 118,340.59 | 0.00 | 0.00 | 118,340.59 |
| 0063 | JUZGADO 4TO. CIVIL - LOS MOCHIS | SINALOA | 19,774.93 | 0.00 | 0.00 | 19,774.93 |
| 0066 | JUZGADO MENOR - MAZATLAN | SINALOA | 10,417.28 | 0.00 | 0.00 | 10,417.28 |
| 0073 | JUZGADO 6TO. PENAL - CULIACAN | SINALOA | 240,591.98 | 0.00 | 0.00 | 240,591.98 |
| 0074 | JUZGADO 7MO. PENAL - CULIACAN | SINALOA | 303,837.62 | 1,200.00 | 0.00 | 302,637.62 |
| 0081 | JUZGADO 5TO. PENAL - MAZATLAN | SINALOA | 221,433.92 | 0.00 | 0.00 | 221,433.92 |
| 0123 | JZGDO.1RO.DE VIG.DE LA EJ.DE LAS CONSE. | CULIACAN, SIN. | 386,023.35 | 0.00 | 0.00 | 386,023.35 |
| 0124 | JZGDO.2DO.DE VIG.DE LA EJ.DE LAS CONSE. | LOS MOCHIS, SIN. | 50,770.00 | 0.00 | 0.00 | 50,770.00 |
| 0125 | JZGDO.3RO.DE VIG.DE LA EJ.DE LAS CONSE. | GUASAVE, SIN. | 26,299.98 | 0.00 | 0.00 | 26,299.98 |
| 0126 | JZGDO.4TO.DE VIG.DE LA EJ.DE LAS CONSE. | MAZATLAN, SIN. | 10,032.93 | 0.00 | 0.00 | 10,032.93 |
| 0024 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO AÑO 2006 | | 9,113,181.25 | 17,948.39 | 0.00 | 9,095,232.86 |
| 0002 | SEGUNDA SALA | S.T.J. SINALOA | 74,047.00 | 0.00 | 0.00 | 74,047.00 |
| 0003 | TERCERA SALA | S.T.J. SINALOA | 5,401.00 | 0.00 | 0.00 | 5,401.00 |
| 0010 | JUZGADO 1RO.PENAL - LOS MOCHIS | SINALOA | 165,094.30 | 5,000.00 | 0.00 | 160,094.30 |
| 0011 | JUZGADO 2DO.PENAL - LOS MOCHIS | SINALOA | 140,891.61 | 0.00 | 0.00 | 140,891.61 |
| 0012 | JUZGADO 1RO. PENAL - GUASAVE | SINALOA | 277,969.76 | 0.00 | 0.00 | 277,969.76 |
| 0013 | JUZGADO PENAL - GUAMUCHIL | SINALOA | 63,138.55 | 0.00 | 0.00 | 63,138.55 |
| 0014 | JUZGADO 1RO. PENAL - CULIACAN | SINALOA | 230,882.90 | 0.00 | 0.00 | 230,882.90 |
| 0015 | JUZGADO 2DO. PENAL - CULIACAN | SINALOA | 273,191.98 | 0.00 | 0.00 | 273,191.98 |
| 0016 | JUZGADO 3RO. PENAL - CULIACAN | SINALOA | 212,934.71 | 0.00 | 0.00 | 212,934.71 |
| 0017 | JUZGADO 4TO. PENAL - CULIACAN | SINALOA | 398,010.59 | 0.00 | 0.00 | 398,010.59 |
| 0018 | JUZGADO 1RO. PENAL - MAZATLAN | SINALOA | 130,275.50 | 0.00 | 0.00 | 130,275.50 |
| 0019 | JUZGADO 2DO. PENAL - MAZATLAN | SINALOA | 370,513.10 | 0.00 | 0.00 | 370,513.10 |
| 0020 | JUZGADO 2DO. PENAL - GUASAVE | SINALOA | 136,302.80 | 0.00 | 0.00 | 136,302.80 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|--|---------|------------------------|------------|-----------|------------------------|
| 0021 | JUZGADO PENAL - NAVOLATO | SINALOA | 309,531.45 | 0.00 | 0.00 | 309,531.45 |
| 0022 | JUZGADO 3RO. PENAL - MAZATLAN | SINALOA | 226,810.37 | 1,000.00 | 0.00 | 225,810.37 |
| 0023 | JUZGADO 3RO. PENAL - LOS MOCHIS | SINALOA | 144,026.72 | 0.00 | 0.00 | 144,026.72 |
| 0024 | JUZGADO 5TO. PENAL - CULIACAN | SINALOA | 139,896.69 | 0.00 | 0.00 | 139,896.69 |
| 0025 | JUZGADO 4TO. PENAL - MAZATLAN | SINALOA | 154,118.80 | 9,703.39 | 0.00 | 144,415.41 |
| 0026 | JUZGADO 1RO. CIVIL - LOS MOCHIS | SINALOA | 54,920.28 | 0.00 | 0.00 | 54,920.28 |
| 0027 | JUZGADO 2DO. CIVIL - LOS MOCHIS | SINALOA | 57,302.33 | 0.00 | 0.00 | 57,302.33 |
| 0029 | JUZGADO CIVIL - GUAMUCHIL | SINALOA | 58,377.00 | 0.00 | 0.00 | 58,377.00 |
| 0030 | JUZGADO 1RO. CIVIL - CULIACAN | SINALOA | 102,790.08 | 0.00 | 0.00 | 102,790.08 |
| 0031 | JUZGADO 2DO. CIVIL - CULIACAN | SINALOA | 273,116.22 | 0.00 | 0.00 | 273,116.22 |
| 0032 | JUZGADO 3RO. CIVIL - CULIACAN | SINALOA | 131,183.05 | 0.00 | 0.00 | 131,183.05 |
| 0033 | JUZGADO 1RO. CIVIL - MAZATLAN | SINALOA | 925,462.09 | 0.00 | 0.00 | 925,462.09 |
| 0034 | JUZGADO 2DO. CIVIL - MAZATLAN | SINALOA | 30,003.40 | 0.00 | 0.00 | 30,003.40 |
| 0035 | JUZGADO 3RO. CIVIL - MAZATLAN | SINALOA | 120,393.16 | 0.00 | 0.00 | 120,393.16 |
| 0036 | JUZGADO CIVIL - NAVOLATO | SINALOA | 57,800.00 | 0.00 | 0.00 | 57,800.00 |
| 0037 | JUZGADO 4TO. CIVIL - CULIACAN | SINALOA | 132,062.05 | 0.00 | 0.00 | 132,062.05 |
| 0038 | JUZGADO 3RO. CIVIL - LOS MOCHIS | SINALOA | 86,299.11 | 0.00 | 0.00 | 86,299.11 |
| 0040 | JUZGADO CIVIL - EL FUERTE | SINALOA | 18,050.00 | 0.00 | 0.00 | 18,050.00 |
| 0041 | JUZGADO MIXTO SINALOA DE LEYVA | SINALOA | 33,850.00 | 0.00 | 0.00 | 33,850.00 |
| 0042 | JUZGADO MIXTO MOCORITO | SINALOA | 63,558.00 | 0.00 | 0.00 | 63,558.00 |
| 0043 | JUZGADO MIXTO EL ROSARIO | SINALOA | 330,572.53 | 0.00 | 0.00 | 330,572.53 |
| 0044 | JUZGADO MIXTO ESCUINAPA | SINALOA | 51,127.70 | 0.00 | 0.00 | 51,127.70 |
| 0045 | JUZGADO MIXTO CHOIX | SINALOA | 37,915.70 | 0.00 | 0.00 | 37,915.70 |
| 0046 | JUZGADO MIXTO ANGOSTURA | SINALOA | 19,000.00 | 0.00 | 0.00 | 19,000.00 |
| 0047 | JUZGADO MIXTO BADIRAGUATO | SINALOA | 30,225.00 | 0.00 | 0.00 | 30,225.00 |
| 0048 | JUZGADO MIXTO COSALA | SINALOA | 8,000.00 | 0.00 | 0.00 | 8,000.00 |
| 0049 | JUZGADO MIXTO LA CRUZ | SINALOA | 599,823.89 | 0.00 | 0.00 | 599,823.89 |
| 0050 | JUZGADO MIXTO SAN IGNACIO | SINALOA | 16,105.00 | 0.00 | 0.00 | 16,105.00 |
| 0051 | JUZGADO MIXTO CONCORDIA | SINALOA | 36,993.70 | 0.00 | 0.00 | 36,993.70 |
| 0053 | JUZGADO 5TO. CIVIL - CULIACAN | SINALOA | 108,804.59 | 0.00 | 0.00 | 108,804.59 |
| 0054 | JUZGADO 3RO. DE LO FAMILIAR - CULIACAN | SINALOA | 36,000.00 | 0.00 | 0.00 | 36,000.00 |
| 0055 | JUZGADO 4TO. PENAL - LOS MOCHIS | SINALOA | 111,661.60 | 0.00 | 0.00 | 111,661.60 |
| 0056 | JUZGADO PENAL - EL FUERTE | SINALOA | 67,072.98 | 0.00 | 0.00 | 67,072.98 |
| 0057 | JUZGADO 1RO. DE LO FAMILIAR - CULIACAN | SINALOA | 65,992.41 | 0.00 | 0.00 | 65,992.41 |
| 0058 | JUZGADO 1RO. DE LO FAMILIAR - MAZATLAN | SINALOA | 30,827.41 | 0.00 | 0.00 | 30,827.41 |
| 0059 | JUZGADO 1RO. DE LO FAMILIAR - LOS MOCHIS | SINALOA | 80,789.08 | 0.00 | 0.00 | 80,789.08 |
| 0062 | JUZGADO 4TO. CIVIL - MAZATLAN | SINALOA | 44,541.50 | 0.00 | 0.00 | 44,541.50 |
| 0063 | JUZGADO 4TO. CIVIL - LOS MOCHIS | SINALOA | 150,267.54 | 0.00 | 0.00 | 150,267.54 |
| 0065 | JUZGADO MENOR UNICO - CULIACAN | SINALOA | 369.00 | 0.00 | 0.00 | 369.00 |
| 0066 | JUZGADO MENOR UNICO - MAZATLAN | SINALOA | 14,227.12 | 0.00 | 0.00 | 14,227.12 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|---|------------------|------------------------|------------|-----------|------------------------|
| 0068 | JUZGADO 2DO. DE LO FAMILIAR - MAZATLAN | SINALOA | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 0073 | JUZGADO 6TO. PENAL - CULIACAN | SINALOA | 267,801.12 | 0.00 | 0.00 | 267,801.12 |
| 0074 | JUZGADO 7MO. PENAL - CULIACAN | SINALOA | 682,762.42 | 2,245.00 | 0.00 | 680,517.42 |
| 0081 | JUZGADO 5TO. PENAL - MAZATLAN | SINALOA | 167,165.85 | 0.00 | 0.00 | 167,165.85 |
| 0123 | JZGDO.1RO.DE VIG.DE LA EJ.DE LAS CONSE. | CULIACAN, SIN. | 376,449.84 | 0.00 | 0.00 | 376,449.84 |
| 0124 | JZGDO.2DO.DE VIG.DE LA EJ.DE LAS CONSE. | LOS MOCHIS, SIN. | 86,512.67 | 0.00 | 0.00 | 86,512.67 |
| 0125 | JZGDO.3RO.DE VIG.DE LA EJ.DE LAS CONSE. | GUASAVE, SIN. | 71,900.00 | 0.00 | 0.00 | 71,900.00 |
| 0126 | JZGDO.4TO.DE VIG.DE LA EJ.DE LAS CONSE. | MAZATLAN, SIN. | 17,000.00 | 0.00 | 0.00 | 17,000.00 |
| 0136 | JUZGADO MENOR - ESCUINAPA | SINALOA | 68.00 | 0.00 | 0.00 | 68.00 |
| 0025 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO AÑO 2007 | | 11,792,254.14 | 91,658.90 | 0.00 | 11,700,595.24 |
| 0010 | JUZGADO 1RO. PENAL LOS MOCHIS | S.T.J. SINALOA | 181,064.80 | 5,000.00 | 0.00 | 176,064.80 |
| 0011 | JUZGADO 2DO. PENAL LOS MOCHIS | S.T.J. SINALOA | 162,905.83 | 9,332.00 | 0.00 | 153,573.83 |
| 0012 | JUZGADO 1RO. PENAL GUASAVE | S.T.J. SINALOA | 234,397.45 | 5,000.00 | 0.00 | 229,397.45 |
| 0013 | JUZGADO PENAL GUAMÚCHIL | CULIACAN,SIN. | 161,469.30 | 11,000.00 | 0.00 | 150,469.30 |
| 0014 | JUZGADO 1RO. PENAL CULIACÁN | SINALOA | 257,766.80 | 7,000.00 | 0.00 | 250,766.80 |
| 0015 | JUZGADO 2DO. PENAL CULIACÁN | SINALOA | 763,010.94 | 11,832.00 | 0.00 | 751,178.94 |
| 0016 | JUZGADO 3RO. PENAL CULIACÁN | SINALOA | 192,006.40 | 0.00 | 0.00 | 192,006.40 |
| 0017 | JUZGADO 4TO. PENAL CULIACÁN | SINALOA | 336,633.83 | 2,500.00 | 0.00 | 334,133.83 |
| 0018 | JUZGADO 1RO. PENAL MAZATLÁN | SINALOA | 148,299.50 | 1,000.00 | 0.00 | 147,299.50 |
| 0019 | JUZGADO 2DO. PENAL MAZATLÁN | SINALOA | 128,183.55 | 0.00 | 0.00 | 128,183.55 |
| 0020 | JUZGADO 2DO. PENAL GUASAVE | SINALOA | 177,091.33 | 0.00 | 0.00 | 177,091.33 |
| 0021 | JUZGADO PENAL NAVOLATO | SINALOA | 225,275.70 | 1,000.00 | 0.00 | 224,275.70 |
| 0022 | JUZGADO 3RO. PENAL MAZATLÁN | SINALOA | 124,013.55 | 0.00 | 0.00 | 124,013.55 |
| 0023 | JUZGADO 3RO. PENAL LOS MOCHIS | SINALOA | 293,168.33 | 0.00 | 0.00 | 293,168.33 |
| 0024 | JUZGADO 5TO. PENAL CULIACÁN | SINALOA | 278,321.60 | 14,372.00 | 0.00 | 263,949.60 |
| 0025 | JUZGADO 4TO. PENAL MAZATLÁN | SINALOA | 138,994.00 | 5,500.00 | 0.00 | 133,494.00 |
| 0026 | JUZGADO 1RO. CIVIL LOS MOCHIS | SINALOA | 118,932.58 | 0.00 | 0.00 | 118,932.58 |
| 0027 | JUZGADO 2DO. CIVIL LOS MOCHIS | SINALOA | 616,140.34 | 0.00 | 0.00 | 616,140.34 |
| 0028 | JUZGADO 1RO. CIVIL GUASAVE | SINALOA | 161,697.55 | 0.00 | 0.00 | 161,697.55 |
| 0029 | JUZGADO CIVIL GUAMÚCHIL | SINALOA | 227,097.32 | 0.00 | 0.00 | 227,097.32 |
| 0030 | JUZGADO 1RO. CIVIL CULIACÁN | SINALOA | 168,595.82 | 0.00 | 0.00 | 168,595.82 |
| 0031 | JUZGADO 2DO. CIVIL CULIACÁN | SINALOA | 30,324.93 | 0.00 | 0.00 | 30,324.93 |
| 0032 | JUZGADO 3RO. CIVIL CULIACÁN | SINALOA | 235,881.52 | 0.00 | 0.00 | 235,881.52 |
| 0033 | JUZGADO 1RO. CIVIL MAZATLÁN | SINALOA | 53,887.00 | 0.00 | 0.00 | 53,887.00 |
| 0034 | JUZGADO 2DO. CIVIL MAZATLÁN | SINALOA | 218,759.78 | 0.00 | 0.00 | 218,759.78 |
| 0035 | JUZGADO 3RO. CIVIL MAZATLÁN | SINALOA | 221,237.48 | 0.00 | 0.00 | 221,237.48 |
| 0036 | JUZGADO CIVIL NAVOLATO | SINALOA | 74,860.00 | 0.00 | 0.00 | 74,860.00 |
| 0037 | JUZGADO 4TO. CIVIL CULIACÁN | SINALOA | 476,731.60 | 0.00 | 0.00 | 476,731.60 |
| 0038 | JUZGADO 3RO. CIVIL LOS MOCHIS | SINALOA | 193,466.62 | 0.00 | 0.00 | 193,466.62 |
| 0039 | JUZGADO 2DO. CIVIL GUASAVE | SINALOA | 537.26 | 0.00 | 0.00 | 537.26 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|---|----------------|------------------------|------------|-----------|------------------------|
| 0040 | JUZGADO CIVIL EL FUERTE | SINALOA | 31,234.00 | 0.00 | 0.00 | 31,234.00 |
| 0041 | JUZGADO MIXTO SINALOA DE LEYVA | SINALOA | 127,117.50 | 0.00 | 0.00 | 127,117.50 |
| 0042 | JUZGADO MIXTO MOCORITO | SINALOA | 34,356.10 | 2,500.00 | 0.00 | 31,856.10 |
| 0043 | JUZGADO MIXTO EL ROSARIO | SINALOA | 56,300.30 | 5,000.00 | 0.00 | 51,300.30 |
| 0044 | JUZGADO MIXTO ESCUINAPA | SINALOA | 72,337.57 | 0.00 | 0.00 | 72,337.57 |
| 0045 | JUZGADO MIXTO CHOIX | SINALOA | 152,076.62 | 0.00 | 0.00 | 152,076.62 |
| 0046 | JUZGADO MIXTO ANGOSTURA | SINALOA | 57,367.50 | 0.00 | 0.00 | 57,367.50 |
| 0048 | JUZGADO MIXTO CÓSALA | SINALOA | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 0049 | JUZGADO MIXTO LA CRUZ | SINALOA | 126,961.50 | 0.00 | 0.00 | 126,961.50 |
| 0050 | JUZGADO MIXTO SAN IGNACIO | SINALOA | 16,518.00 | 0.00 | 0.00 | 16,518.00 |
| 0051 | JUZGADO MIXTO CONCORDIA | SINALOA | 48,606.00 | 0.00 | 0.00 | 48,606.00 |
| 0053 | JUZGADO 5TO. CIVIL CULIACÁN | SINALOA | 72,816.76 | 0.00 | 0.00 | 72,816.76 |
| 0054 | JUZGADO 3RO. DE LO FAMILIAR CULIACÁN | SINALOA | 2,873.00 | 0.00 | 0.00 | 2,873.00 |
| 0055 | JUZGADO 4TO. PENAL LOS MOCHIS | SINALOA | 373,897.24 | 0.00 | 0.00 | 373,897.24 |
| 0056 | JUZGADO PENAL EL FUERTE | SINALOA | 116,133.92 | 0.00 | 0.00 | 116,133.92 |
| 0058 | JUZGADO 1RO. DE LO FAMILIAR MAZATLÁN | SINALOA | 13,410.00 | 0.00 | 0.00 | 13,410.00 |
| 0059 | JUZGADO 1RO. DE LO FAMILIAR LOS MOCHIS | SINALOA | 182,679.55 | 0.00 | 0.00 | 182,679.55 |
| 0062 | JUZGADO 4TO. CIVIL MAZATLÁN | SINALOA | 1,113,317.00 | 0.00 | 0.00 | 1,113,317.00 |
| 0063 | JUZGADO 4TO. CIVIL LOS MOCHIS | SINALOA | 535,820.16 | 0.00 | 0.00 | 535,820.16 |
| 0065 | JUZGADO MENOR ÚNICO CULIACÁN | SINALOA | 12.00 | 0.00 | 0.00 | 12.00 |
| 0066 | JUZGADO MENOR ÚNICO MAZATLÁN | SINALOA | 2,873.28 | 0.00 | 0.00 | 2,873.28 |
| 0067 | JUZGADO 2DO. DE LO FAMILIAR LOS MOCHIS | SINALOA | 10,382.00 | 0.00 | 0.00 | 10,382.00 |
| 0068 | JUZGADO 2DO. DE LO FAMILIAR MAZATLÁN | SINALOA | 4,958.70 | 0.00 | 0.00 | 4,958.70 |
| 0073 | JUZGADO 6TO. PENAL CULIACÁN | SINALOA | 290,248.66 | 2,000.00 | 0.00 | 288,248.66 |
| 0074 | JUZGADO 7MO. PENAL CULIACÁN | SINALOA | 440,448.32 | 8,622.90 | 0.00 | 431,825.42 |
| 0081 | JUZGADO 5TO. PENAL MAZATLÁN | SINALOA | 159,845.33 | 0.00 | 0.00 | 159,845.33 |
| 0123 | JUZGADO 1RO. DE VIG. DE LA EJ. DE LAS CONSEJ. | SINALOA | 708,330.83 | 0.00 | 0.00 | 708,330.83 |
| 0124 | JUZGADO 2DO. DE VIG. DE LA EJ. DE LAS CONSEJ. | SINALOA | 311,442.39 | 0.00 | 0.00 | 311,442.39 |
| 0125 | JUZGADO 3RO. DE VIG. DE LA EJ. DE LAS CONSEJ. | SINALOA | 52,192.00 | 0.00 | 0.00 | 52,192.00 |
| 0126 | JUZGADO 4TO. DE VIG. DE LA EJ. DE LAS CONSEJ. | SINALOA | 22,500.00 | 0.00 | 0.00 | 22,500.00 |
| 0136 | JUZGADO MENOR ESCUINAPA | SINALOA | 220.00 | 0.00 | 0.00 | 220.00 |
| 0137 | JUZGADO PRIMERO ESPECIALIZADO P/ADOLESCENTES | SINALOA | 14,300.00 | 0.00 | 0.00 | 14,300.00 |
| 0138 | JUZGADO 2DO. ESPECIALIZADO P/ADOLESCENTES | SINALOA | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0139 | JUZGADO 3RO. ESPECIALIZADO P/ADOLESCENTES | SINALOA | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 0026 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO AÑO 2008 | | 17,565,631.87 | 382,287.08 | 0.00 | 17,183,344.79 |
| 0002 | SEGUNDA SALA S.T.J. | S.T.J. SINALOA | 52,653.98 | 0.00 | 0.00 | 52,653.98 |
| 0003 | TERCERA SALA S.T.J. | S.T.J. SINALOA | 28,371.00 | 0.00 | 0.00 | 28,371.00 |
| 0010 | JUZGADO 1RO. PENAL LOS MOCHIS | SINALOA | 397,157.66 | 9,316.00 | 0.00 | 387,841.66 |
| 0011 | JUZGADO 2DO. PENAL LOS MOCHIS | SINALOA | 492,460.68 | 13,000.00 | 0.00 | 479,460.68 |
| 0012 | JUZGADO 1RO. PENAL GUASAVE | SINALOA | 341,276.71 | 9,807.60 | 0.00 | 331,469.11 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|--------------------------------|---------|------------------------|------------|-----------|------------------------|
| 0013 | JUZGADO PENAL GUAMÚCHIL | SINALOA | 158,374.70 | 0.00 | 0.00 | 158,374.70 |
| 0014 | JUZGADO 1RO. PENAL CULIACÁN | SINALOA | 720,358.80 | 26,970.00 | 0.00 | 693,388.80 |
| 0015 | JUZGADO 2DO. PENAL CULIACÁN | SINALOA | 486,826.48 | 3,000.00 | 0.00 | 483,826.48 |
| 0016 | JUZGADO 3RO. PENAL CULIACÁN | SINALOA | 346,124.55 | 64,792.00 | 0.00 | 281,332.55 |
| 0017 | JUZGADO 4TO. PENAL CULIACÁN | SINALOA | 604,853.29 | 4,455.00 | 0.00 | 600,398.29 |
| 0018 | JUZGADO 1RO. PENAL MAZATLÁN | SINALOA | 148,653.50 | 0.00 | 0.00 | 148,653.50 |
| 0019 | JUZGADO 2DO. PENAL MAZATLÁN | SINALOA | 251,895.86 | 3,500.00 | 0.00 | 248,395.86 |
| 0020 | JUZGADO 2DO. PENAL GUASAVE | SINALOA | 261,072.50 | 2,000.00 | 0.00 | 259,072.50 |
| 0021 | JUZGADO PENAL NAVOLATO | SINALOA | 194,963.89 | 25,976.26 | 0.00 | 168,987.63 |
| 0022 | JUZGADO 3RO. PENAL MAZATLÁN | SINALOA | 338,407.48 | 8,217.50 | 0.00 | 330,189.98 |
| 0023 | JUZGADO 3RO. PENAL LOS MOCHIS | SINALOA | 380,778.92 | 0.00 | 0.00 | 380,778.92 |
| 0024 | JUZGADO 5TO. PENAL CULIACÁN | SINALOA | 500,888.13 | 16,043.00 | 0.00 | 484,845.13 |
| 0025 | JUZGADO 4TO. PENAL MAZATLÁN | SINALOA | 295,968.07 | 0.00 | 0.00 | 295,968.07 |
| 0026 | JUZGADO 1RO. CIVIL LOS MOCHIS | SINALOA | 15,633.92 | 0.00 | 0.00 | 15,633.92 |
| 0027 | JUZGADO 2DO. CIVIL LOS MOCHIS | SINALOA | 1,154,000.00 | 0.00 | 0.00 | 1,154,000.00 |
| 0028 | JUZGADO 1RO. CIVIL GUASAVE | SINALOA | 51,415.50 | 0.00 | 0.00 | 51,415.50 |
| 0029 | JUZGADO CIVIL GUAMÚCHIL | SINALOA | 146,357.53 | 0.00 | 0.00 | 146,357.53 |
| 0030 | JUZGADO 1RO. CIVIL CULIACÁN | SINALOA | 228,228.08 | 0.00 | 0.00 | 228,228.08 |
| 0031 | JUZGADO 2DO. CIVIL CULIACÁN | SINALOA | 1,223,375.67 | 0.00 | 0.00 | 1,223,375.67 |
| 0032 | JUZGADO 3RO. CIVIL CULIACÁN | SINALOA | 199,657.04 | 0.00 | 0.00 | 199,657.04 |
| 0033 | JUZGADO 1RO. CIVIL MAZATLÁN | SINALOA | 603,344.16 | 75,306.81 | 0.00 | 528,037.35 |
| 0034 | JUZGADO 2DO. CIVIL MAZATLÁN | SINALOA | 581,722.91 | 0.00 | 0.00 | 581,722.91 |
| 0035 | JUZGADO 3RO. CIVIL MAZATLÁN | SINALOA | 418,232.89 | 9,600.00 | 0.00 | 408,632.89 |
| 0036 | JUZGADO CIVIL NAVOLATO | SINALOA | 43,030.00 | 0.00 | 0.00 | 43,030.00 |
| 0037 | JUZGADO 4TO. CIVIL CULIACÁN | SINALOA | 445,887.30 | 0.00 | 0.00 | 445,887.30 |
| 0038 | JUZGADO 3RO. CIVIL LOS MOCHIS | SINALOA | 92,946.40 | 0.00 | 0.00 | 92,946.40 |
| 0040 | JUZGADO CIVIL EL FUERTE | SINALOA | 39,744.00 | 0.00 | 0.00 | 39,744.00 |
| 0041 | JUZGADO MIXTO SINALOA DE LEYVA | SINALOA | 106,030.90 | 16,226.50 | 0.00 | 89,804.40 |
| 0042 | JUZGADO MIXTO MOCORITO | SINALOA | 300,046.57 | 43,410.91 | 0.00 | 256,635.66 |
| 0043 | JUZGADO MIXTO EL ROSARIO | SINALOA | 603,044.50 | 0.00 | 0.00 | 603,044.50 |
| 0044 | JUZGADO MIXTO ESCUINAPA | SINALOA | 284,947.35 | 0.00 | 0.00 | 284,947.35 |
| 0045 | JUZGADO MIXTO CHOIX | SINALOA | 128,616.00 | 0.00 | 0.00 | 128,616.00 |
| 0046 | JUZGADO MIXTO ANGOSTURA | SINALOA | 134,981.80 | 23,500.00 | 0.00 | 111,481.80 |
| 0047 | JUZGADO MIXTO BADIRAGUATO | SINALOA | 5,338.00 | 0.00 | 0.00 | 5,338.00 |
| 0048 | JUZGADO MIXTO CÓSALA | SINALOA | 9,500.00 | 0.00 | 0.00 | 9,500.00 |
| 0049 | JUZGADO MIXTO LA CRUZ | SINALOA | 58,352.00 | 0.00 | 0.00 | 58,352.00 |
| 0050 | JUZGADO MIXTO SAN IGNACIO | SINALOA | 72,009.50 | 0.00 | 0.00 | 72,009.50 |
| 0051 | JUZGADO MIXTO CONCORDIA | SINALOA | 56,957.83 | 0.00 | 0.00 | 56,957.83 |
| 0053 | JUZGADO 5TO. CIVIL CULIACÁN | SINALOA | 170,209.87 | 0.00 | 0.00 | 170,209.87 |
| 0055 | JUZGADO 4TO. PENAL LOS MOCHIS | SINALOA | 315,801.90 | 2,500.00 | 0.00 | 313,301.90 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|--|----------------|------------------------|------------|-----------|------------------------|
| 0056 | JUZGADO PENAL EL FUERTE | SINALOA | 181,358.52 | 0.00 | 0.00 | 181,358.52 |
| 0057 | JUZGADO 1RO. DE LO FAMILIAR CULIACÁN | SINALOA | 742.50 | 0.00 | 0.00 | 742.50 |
| 0058 | JUZGADO 1RO. DE LO FAMILIAR MAZATLÁN | SINALOA | 4,450.00 | 0.00 | 0.00 | 4,450.00 |
| 0059 | JUZGADO 1RO. DE LO FAMILIAR LOS MOCHIS | SINALOA | 71,740.19 | 0.00 | 0.00 | 71,740.19 |
| 0060 | JUZGADO 2DO. DE LO FAMILIAR CULIACÁN | SINALOA | 79,519.60 | 0.00 | 0.00 | 79,519.60 |
| 0062 | JUZGADO 4TO. CIVIL MAZATLÁN | SINALOA | 1,285,834.52 | 0.00 | 0.00 | 1,285,834.52 |
| 0063 | JUZGADO 4TO. CIVIL LOS MOCHIS | SINALOA | 85,652.81 | 0.00 | 0.00 | 85,652.81 |
| 0065 | JUZGADO MENOR ÚNICO CULIACÁN | SINALOA | 12.00 | 0.00 | 0.00 | 12.00 |
| 0066 | JUZGADO MENOR ÚNICO MAZATLÁN | SINALOA | 21,665.28 | 0.00 | 0.00 | 21,665.28 |
| 0067 | JUZGADO 2DO. DE LO FAMILIAR LOS MOCHIS | SINALOA | 47,606.00 | 0.00 | 0.00 | 47,606.00 |
| 0073 | JUZGADO 6TO. PENAL CULIACÁN | SINALOA | 366,630.95 | 3,000.00 | 0.00 | 363,630.95 |
| 0074 | JUZGADO 7MO. PENAL CULIACÁN | SINALOA | 572,200.77 | 5,950.00 | 0.00 | 566,250.77 |
| 0081 | JUZGADO 5TO. PENAL MAZATLÁN | SINALOA | 324,885.35 | 7,915.50 | 0.00 | 316,969.85 |
| 0123 | JUZGADO 1RO. DE VIG. DE LA EJ. DE LAS CONSEC. J. | SINALOA | 448,351.44 | 0.00 | 0.00 | 448,351.44 |
| 0124 | JUZGADO 2DO. DE VIG. DE LA EJ. DE LAS CONSEC. | SINALOA | 438,093.47 | 5,000.00 | 0.00 | 433,093.47 |
| 0125 | JUZGADO 3RO. DE VIG. DE LA EJ. DE LAS CONSEC. | SINALOA | 24,500.00 | 2,800.00 | 0.00 | 21,700.00 |
| 0126 | JUZGADO 4TO. DE VIG. DE LA EJ. DE LAS CONSEC. | SINALOA | 86,055.45 | 0.00 | 0.00 | 86,055.45 |
| 0137 | JUZGADO PRIMERO ESPECIALIZADO P/ADOLECENTES | SINALOA | 17,535.20 | 0.00 | 0.00 | 17,535.20 |
| 0139 | JUZGADO 3RO. ESPECIALIZADO P/ADOLECENTES | SINALOA | 18,300.00 | 0.00 | 0.00 | 18,300.00 |
| 0027 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO AÑO 2009 | | 67,134,104.62 | 693,548.59 | 0.00 | 66,440,556.03 |
| 0002 | SEGUNDA SALA S.T.J. | S.T.J. SINALOA | 20,705.68 | 0.00 | 0.00 | 20,705.68 |
| 0003 | TERCERA SALA S.T.J. | S.T.J. SINALOA | 6,063.39 | 0.00 | 0.00 | 6,063.39 |
| 0010 | JUZGADO 1RO. PENAL LOS MOCHIS | SINALOA | 489,933.90 | 3,526.20 | 0.00 | 486,407.70 |
| 0011 | JUZGADO 2DO. PENAL LOS MOCHIS | SINALOA | 346,343.34 | 5,000.00 | 0.00 | 341,343.34 |
| 0012 | JUZGADO 1RO. PENAL GUASAVE | SINALOA | 467,756.73 | 0.00 | 0.00 | 467,756.73 |
| 0013 | JUZGADO PENAL GUAMÚCHIL | SINALOA | 127,914.25 | 0.00 | 0.00 | 127,914.25 |
| 0014 | JUZGADO 1RO. PENAL CULIACÁN | SINALOA | 1,153,657.17 | 0.00 | 0.00 | 1,153,657.17 |
| 0015 | JUZGADO 2DO. PENAL CULIACÁN | SINALOA | 493,646.22 | 12,002.12 | 0.00 | 481,644.10 |
| 0016 | JUZGADO 3RO. PENAL CULIACÁN | SINALOA | 799,385.21 | 82,582.06 | 0.00 | 716,803.15 |
| 0017 | JUZGADO 4TO. PENAL CULIACÁN | SINALOA | 1,109,623.29 | 22,472.92 | 0.00 | 1,087,150.37 |
| 0018 | JUZGADO 1RO. PENAL MAZATLÁN | SINALOA | 342,158.90 | 4,000.00 | 0.00 | 338,158.90 |
| 0019 | JUZGADO 2DO. PENAL MAZATLÁN | SINALOA | 310,247.60 | 0.00 | 0.00 | 310,247.60 |
| 0020 | JUZGADO 2DO. PENAL GUASAVE | SINALOA | 398,290.15 | 112,691.00 | 0.00 | 285,599.15 |
| 0021 | JUZGADO PENAL NAVOLATO | SINALOA | 781,146.92 | 7,337.75 | 0.00 | 773,809.17 |
| 0022 | JUZGADO 3RO. PENAL MAZATLÁN | SINALOA | 178,559.00 | 0.00 | 0.00 | 178,559.00 |
| 0023 | JUZGADO 3RO. PENAL LOS MOCHIS | SINALOA | 342,827.53 | 4,643.00 | 0.00 | 338,184.53 |
| 0024 | JUZGADO 5TO. PENAL CULIACÁN | SINALOA | 1,149,098.92 | 72,669.50 | 4,680.00 | 1,081,109.42 |
| 0025 | JUZGADO 4TO. PENAL MAZATLÁN | SINALOA | 331,323.62 | 22,778.80 | 0.00 | 308,544.82 |
| 0026 | JUZGADO 1RO. CIVIL LOS MOCHIS | SINALOA | 199,583.74 | 0.00 | 0.00 | 199,583.74 |
| 0027 | JUZGADO 2DO. CIVIL LOS MOCHIS | SINALOA | 113,658.27 | 0.00 | 0.00 | 113,658.27 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|---|---------|------------------------|------------|-----------|------------------------|
| 0028 | JUZGADO 1RO. CIVIL GUASAVE | SINALOA | 156,500.00 | 0.00 | 0.00 | 156,500.00 |
| 0029 | JUZGADO CIVIL GUAMÚCHIL | SINALOA | 997,101.71 | 0.00 | 0.00 | 997,101.71 |
| 0030 | JUZGADO 1RO. CIVIL CULIACÁN | SINALOA | 445,834.93 | 32,300.00 | 0.00 | 413,534.93 |
| 0031 | JUZGADO 2DO. CIVIL CULIACÁN | SINALOA | 398,570.45 | 0.00 | 0.00 | 398,570.45 |
| 0032 | JUZGADO 3RO. CIVIL CULIACÁN | SINALOA | 511,823.27 | 0.00 | 0.00 | 511,823.27 |
| 0033 | JUZGADO 1RO. CIVIL MAZATLÁN | SINALOA | 43,256,699.82 | 0.00 | 0.00 | 43,256,699.82 |
| 0034 | JUZGADO 2DO. CIVIL MAZATLÁN | SINALOA | 662,590.77 | 0.00 | 0.00 | 662,590.77 |
| 0035 | JUZGADO 3RO. CIVIL MAZATLÁN | SINALOA | 772,321.66 | 115,500.00 | 0.00 | 656,821.66 |
| 0036 | JUZGADO CIVIL NAVOLATO | SINALOA | 100,742.44 | 37,552.44 | 0.00 | 63,190.00 |
| 0037 | JUZGADO 4TO. CIVIL CULIACÁN | SINALOA | 334,206.48 | 0.00 | 0.00 | 334,206.48 |
| 0038 | JUZGADO 3RO. CIVIL LOS MOCHIS | SINALOA | 47,775.34 | 0.00 | 0.00 | 47,775.34 |
| 0039 | JUZGADO 2DO. CIVIL GUASAVE | SINALOA | 459,492.00 | 0.00 | 0.00 | 459,492.00 |
| 0040 | JUZGADO CIVIL EL FUERTE | SINALOA | 43,056.00 | 0.00 | 0.00 | 43,056.00 |
| 0041 | JUZGADO MIXTO SINALOA DE LEYVA | SINALOA | 216,051.80 | 2,952.80 | 0.00 | 213,099.00 |
| 0042 | JUZGADO MIXTO MOCORITO | SINALOA | 428,133.87 | 6,234.00 | 0.00 | 421,899.87 |
| 0043 | JUZGADO MIXTO EL ROSARIO | SINALOA | 1,660,237.82 | 0.00 | 0.00 | 1,660,237.82 |
| 0044 | JUZGADO MIXTO ESCUINAPA | SINALOA | 1,273,840.03 | 4,725.00 | 0.00 | 1,269,115.03 |
| 0045 | JUZGADO MIXTO CHOIX | SINALOA | 67,618.82 | 0.00 | 0.00 | 67,618.82 |
| 0046 | JUZGADO MIXTO ANGOSTURA | SINALOA | 66,458.00 | 13,914.00 | 0.00 | 52,544.00 |
| 0047 | JUZGADO MIXTO BADIRAGUATO | SINALOA | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 0048 | JUZGADO MIXTO CÓSALA | SINALOA | 527,461.78 | 0.00 | 0.00 | 527,461.78 |
| 0049 | JUZGADO MIXTO LA CRUZ | SINALOA | 205,708.50 | 0.00 | 0.00 | 205,708.50 |
| 0050 | JUZGADO MIXTO SAN IGNACIO | SINALOA | 28,723.00 | 0.00 | 0.00 | 28,723.00 |
| 0051 | JUZGADO MIXTO CONCORDIA | SINALOA | 96,640.50 | 0.00 | 0.00 | 96,640.50 |
| 0053 | JUZGADO 5TO. CIVIL CULIACÁN | SINALOA | 441,655.63 | 0.00 | 0.00 | 441,655.63 |
| 0055 | JUZGADO 4TO. PENAL LOS MOCHIS | SINALOA | 827,437.84 | 0.00 | 0.00 | 827,437.84 |
| 0056 | JUZGADO PENAL EL FUERTE | SINALOA | 316,282.20 | 37,000.00 | 0.00 | 279,282.20 |
| 0058 | JUZGADO 1RO. DE LO FAMILIAR MAZATLÁN | SINALOA | 6,088.00 | 0.00 | 0.00 | 6,088.00 |
| 0059 | JUZGADO 1RO. DE LO FAMILIAR LOS MOCHIS | SINALOA | 76,734.75 | 0.00 | 0.00 | 76,734.75 |
| 0062 | JUZGADO 4TO. CIVIL MAZATLÁN | SINALOA | 684,357.06 | 0.00 | 0.00 | 684,357.06 |
| 0063 | JUZGADO 4TO. CIVIL LOS MOCHIS | SINALOA | 611,244.66 | 0.00 | 0.00 | 611,244.66 |
| 0066 | JUZGADO MENOR ÚNICO MAZATLÁN | SINALOA | 30,917.56 | 0.00 | 0.00 | 30,917.56 |
| 0067 | JUZGADO 2DO. DE LO FAMILIAR LOS MOCHIS | SINALOA | 38,000.00 | 0.00 | 0.00 | 38,000.00 |
| 0068 | JUZGADO 2DO. DE LO FAMILIAR MAZATLÁN | SINALOA | 24,450.00 | 0.00 | 0.00 | 24,450.00 |
| 0073 | JUZGADO 6TO. PENAL CULIACÁN | SINALOA | 491,640.57 | 62,895.00 | -4,680.00 | 424,065.57 |
| 0074 | JUZGADO 7MO. PENAL CULIACÁN | SINALOA | 707,350.00 | 27,772.00 | 0.00 | 679,578.00 |
| 0081 | JUZGADO 5TO. PENAL MAZATLÁN | SINALOA | 407,831.28 | 0.00 | 0.00 | 407,831.28 |
| 0123 | JUZGADO 1RO. DE VIG. DE LA EJ. DE LAS CONSEJ. | SINALOA | 156,398.30 | 0.00 | 0.00 | 156,398.30 |
| 0124 | JUZGADO 2DO. DE VIG. DE LA EJ. DE LAS CONSEJ. | SINALOA | 205,104.96 | 0.00 | 0.00 | 205,104.96 |
| 0125 | JUZGADO 3RO. DE VIG. DE LA EJ. DE LAS CONSEJ. | SINALOA | 45,052.74 | 0.00 | 0.00 | 45,052.74 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|---|----------------|------------------------|--------------|-----------|------------------------|
| 0126 | JUZGADO 4TO. DE VIG.DE LA EJ.DE LAS CONSEC. | SINALOA | 81,257.45 | 3,000.00 | 0.00 | 78,257.45 |
| 0137 | JUZGADO PRIMERO ESPECIALIZADO P/ADOLECENTES | SINALOA | 30,256.50 | 0.00 | 0.00 | 30,256.50 |
| 0139 | JUZGADO 3RO. ESPECIALIZADO P/ADOLECENTES | CULIACAN,SIN. | 29,532.30 | 0.00 | 0.00 | 29,532.30 |
| 0028 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO AÑO 2010 | | 56,234,154.88 | 3,299,689.88 | 0.00 | 52,934,465.00 |
| 0001 | PRIMERA SALA S.T.J. | S.T.J. SINALOA | 4,310.00 | 0.00 | 0.00 | 4,310.00 |
| 0002 | SEGUNDA SALA S.T.J. | S.T.J. SINALOA | 257,889.66 | 0.00 | 0.00 | 257,889.66 |
| 0003 | TERCERA SALA S.T.J. | SINALOA | 35,404.00 | 0.00 | 0.00 | 35,404.00 |
| 0004 | CUARTA SALA S.T.J. | SINALOA | 1,500.00 | 0.00 | 0.00 | 1,500.00 |
| 0008 | SALA DE CTO PENAL ZONA CENTRO | SINALOA | 20,009.99 | 0.00 | 0.00 | 20,009.99 |
| 0010 | JUZGADO 1RO. PENAL LOS MOCHIS | SINALOA | 752,340.72 | 97,141.48 | 0.00 | 655,199.24 |
| 0011 | JUZGADO 2DO. PENAL LOS MOCHIS | SINALOA | 2,917,140.35 | 42,340.81 | 0.00 | 2,874,799.54 |
| 0012 | JUZGADO 1RO. PENAL GUASAVE | SINALOA | 1,066,097.94 | 9,000.00 | 0.00 | 1,057,097.94 |
| 0013 | JUZGADO PENAL GUAMÚCHIL | SINALOA | 505,204.29 | 37,911.00 | 0.00 | 467,293.29 |
| 0014 | JUZGADO 1RO. PENAL CULIACÁN | SINALOA | 1,404,525.40 | 58,289.00 | 0.00 | 1,346,236.40 |
| 0015 | JUZGADO 2DO. PENAL CULIACÁN | SINALOA | 1,000,290.13 | 112,277.22 | 0.00 | 888,012.91 |
| 0016 | JUZGADO 3RO. PENAL CULIACÁN | SINALOA | 1,295,820.01 | 101,531.05 | 0.00 | 1,194,288.96 |
| 0017 | JUZGADO 4TO. PENAL CULIACÁN | SINALOA | 2,533,821.22 | 64,230.17 | 0.00 | 2,469,591.05 |
| 0018 | JUZGADO 1RO. PENAL MAZATLÁN | SINALOA | 667,810.00 | 30,500.00 | 0.00 | 637,310.00 |
| 0019 | JUZGADO 2DO. PENAL MAZATLÁN | SINALOA | 819,989.59 | 161,369.10 | 0.00 | 658,620.49 |
| 0020 | JUZGADO 2DO. PENAL GUASAVE | SINALOA | 675,136.12 | 210,362.75 | 0.00 | 464,773.37 |
| 0021 | JUZGADO PENAL NAVOLATO | SINALOA | 938,994.65 | 70,403.30 | 0.00 | 868,591.35 |
| 0022 | JUZGADO 3RO. PENAL MAZATLÁN | SINALOA | 546,505.46 | 45,294.30 | 0.00 | 501,211.16 |
| 0023 | JUZGADO 3RO. PENAL LOS MOCHIS | SINALOA | 788,358.45 | 74,352.00 | 0.00 | 714,006.45 |
| 0024 | JUZGADO 5TO. PENAL CULIACÁN | SINALOA | 1,734,220.81 | 231,342.37 | 0.00 | 1,502,878.44 |
| 0025 | JUZGADO 4TO. PENAL MAZATLÁN | SINALOA | 810,278.99 | 366,539.81 | 0.00 | 443,739.18 |
| 0026 | JUZGADO 1RO. CIVIL LOS MOCHIS | SINALOA | 611,045.33 | 26,826.08 | 0.00 | 584,219.25 |
| 0027 | JUZGADO 2DO. CIVIL LOS MOCHIS | SINALOA | 287,833.00 | 22,193.40 | 0.00 | 265,639.60 |
| 0028 | JUZGADO 1RO. CIVIL GUASAVE | SINALOA | 1,756,680.14 | 30,850.00 | 0.00 | 1,725,830.14 |
| 0029 | JUZGADO CIVIL GUAMÚCHIL | SINALOA | 278,644.52 | 45,696.20 | 0.00 | 232,948.32 |
| 0030 | JUZGADO 1RO. CIVIL CULIACÁN | SINALOA | 6,274,790.01 | 192,186.00 | 0.00 | 6,082,604.01 |
| 0031 | JUZGADO 2DO. CIVIL CULIACÁN | SINALOA | 1,182,939.58 | 164,463.97 | 0.00 | 1,018,475.61 |
| 0032 | JUZGADO 3RO. CIVIL CULIACÁN | SINALOA | 2,171,770.80 | 237,032.90 | 0.00 | 1,934,737.90 |
| 0033 | JUZGADO 1RO. CIVIL MAZATLÁN | SINALOA | 1,273,793.99 | 38,784.74 | 0.00 | 1,235,009.25 |
| 0034 | JUZGADO 2DO. CIVIL MAZATLÁN | SINALOA | 4,283,280.64 | 75,500.00 | 0.00 | 4,207,780.64 |
| 0035 | JUZGADO 3RO. CIVIL MAZATLÁN | SINALOA | 4,869,930.99 | 69,200.00 | 0.00 | 4,800,730.99 |
| 0036 | JUZGADO CIVIL NAVOLATO | SINALOA | 78,594.96 | 33,594.96 | 0.00 | 45,000.00 |
| 0037 | JUZGADO 4TO. CIVIL CULIACÁN | SINALOA | 1,517,676.38 | 0.00 | 0.00 | 1,517,676.38 |
| 0038 | JUZGADO 3RO. CIVIL LOS MOCHIS | SINALOA | 359,723.71 | 18,263.40 | 0.00 | 341,460.31 |
| 0039 | JUZGADO 2DO. CIVIL GUASAVE | SINALOA | 375,189.06 | 23,670.00 | 0.00 | 351,519.06 |
| 0040 | JUZGADO CIVIL EL FUERTE | SINALOA | 75,114.40 | 3,760.00 | 0.00 | 71,354.40 |

**FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA**

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2010

| CLAVE | NOMBRE | LUGAR | SALDO AL 31/12/2010 | REINTEGROS | DEPOSITOS | SALDO AL 31/01/2011 |
|-------|---|---------|------------------------|------------|-----------|------------------------|
| 0041 | JUZGADO MIXTO SINALOA DE LEYVA | SINALOA | 167,783.50 | 4,337.75 | 0.00 | 163,445.75 |
| 0042 | JUZGADO MIXTO MOCORITO | SINALOA | 189,455.51 | 78,215.00 | 0.00 | 111,240.51 |
| 0043 | JUZGADO MIXTO EL ROSARIO | SINALOA | 201,251.06 | 3,610.00 | 0.00 | 197,641.06 |
| 0044 | JUZGADO MIXTO ESCUINAPA | SINALOA | 312,716.97 | 5,955.75 | 0.00 | 306,761.22 |
| 0045 | JUZGADO MIXTO CHOIX | SINALOA | 287,877.79 | 0.00 | 0.00 | 287,877.79 |
| 0046 | JUZGADO MIXTO ANGOSTURA | SINALOA | 124,600.00 | 0.00 | 0.00 | 124,600.00 |
| 0047 | JUZGADO MIXTO BADIRAGUATO | SINALOA | 91,590.50 | 23,050.00 | 0.00 | 68,540.50 |
| 0048 | JUZGADO MIXTO CÓSALA | SINALOA | 40,065.80 | 0.00 | 0.00 | 40,065.80 |
| 0049 | JUZGADO MIXTO LA CRUZ | SINALOA | 665,715.90 | 3,000.00 | 0.00 | 662,715.90 |
| 0050 | JUZGADO MIXTO SAN IGNACIO | SINALOA | 20,721.00 | 0.00 | 0.00 | 20,721.00 |
| 0051 | JUZGADO MIXTO CONCORDIA | SINALOA | 166,109.45 | 35,706.95 | 0.00 | 130,402.50 |
| 0053 | JUZGADO 5TO. CIVIL CULIACÁN | SINALOA | 1,190,738.20 | 8,460.92 | 0.00 | 1,182,277.28 |
| 0054 | JUZGADO 3RO. DE LO FAMILIAR CULIACÁN | SINALOA | 71,881.35 | 7,000.00 | 0.00 | 64,881.35 |
| 0055 | JUZGADO 4TO. PENAL LOS MOCHIS | SINALOA | 759,545.21 | 50,999.37 | 0.00 | 708,545.84 |
| 0056 | JUZGADO PENAL EL FUERTE | SINALOA | 798,439.58 | 35,012.95 | 0.00 | 763,426.63 |
| 0058 | JUZGADO 1RO. DE LO FAMILIAR MAZATLÁN | SINALOA | 240,330.23 | 49,120.46 | 0.00 | 191,209.77 |
| 0059 | JUZGADO 1RO. DE LO FAMILIAR LOS MOCHIS | SINALOA | 196,844.51 | 250.00 | 0.00 | 196,594.51 |
| 0061 | JUZGADO DE LO FAMILIAR GUASAVE | SINALOA | 16,800.00 | 0.00 | 0.00 | 16,800.00 |
| 0062 | JUZGADO 4TO. CIVIL MAZATLÁN | SINALOA | 1,202,531.25 | 63,540.09 | 0.00 | 1,138,991.16 |
| 0063 | JUZGADO 4TO. CIVIL LOS MOCHIS | SINALOA | 1,312,026.64 | 7,900.00 | 0.00 | 1,304,126.64 |
| 0066 | JUZGADO MENOR ÚNICO MAZATLÁN | SINALOA | 8,198.66 | 612.38 | 0.00 | 7,586.28 |
| 0073 | JUZGADO 6TO. PENAL CULIACÁN | SINALOA | 849,638.80 | 97,251.00 | 0.00 | 752,387.80 |
| 0074 | JUZGADO 7MO. PENAL CULIACÁN | SINALOA | 1,105,078.78 | 21,929.00 | 0.00 | 1,083,149.78 |
| 0081 | JUZGADO 5TO. PENAL MAZATLÁN | SINALOA | 560,783.55 | 29,832.25 | 0.00 | 530,951.30 |
| 0123 | JUZGADO 1RO. DE VIG.DE LA EJ.DE LAS CONSEC.J. | SINALOA | 556,488.10 | 0.00 | 0.00 | 556,488.10 |
| 0124 | JUZGADO 2DO.DE VIG. DE LA EJ.DE LAS CONSEC. | SINALOA | 489,121.80 | 61,500.00 | 0.00 | 427,621.80 |
| 0125 | JUZGADO 3RO.DE VIG.DE LA EJ.DE LAS CONSEC. | SINALOA | 91,530.50 | 0.00 | 0.00 | 91,530.50 |
| 0126 | JUZGADO 4TO. DE VIG.DE LA EJ.DE LAS CONSEC. | SINALOA | 246,847.65 | 0.00 | 0.00 | 246,847.65 |
| 0137 | JUZGADO PRIMERO ESPECIALIZADO P/ADOLESCENTES | SINALOA | 68,976.40 | 7,500.00 | 0.00 | 61,476.40 |
| 0138 | JUZGADO 2DO. ESPECIALIZADO P/ADOLESCENTES | SINALOA | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 0139 | JUZGADO 3RO. ESPECIALIZADO P/ADOLESCENTES | SINALOA | 22,810.90 | 10,000.00 | 0.00 | 12,810.90 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

3210.- RESULTADO DEL EJERCICIO ACTUAL

RELACION AL 31 DE ENERO DE 2011

| CUENTA | CONCEPTO | | Referencia | CARGOS | ABONOS | SALDO |
|--|----------|---|------------|-------------------|-------------------|---------------------|
| RESULTADO DEL EJERCICIO EN CURSO | | | | | Saldo inicial : | 0.00 |
| INGRESOS POR APLICAR 10% GASTOS FONDO AUX. | | | | | Saldo inicial : | 0.00 |
| 31/Ene/2011 | Diario | GASTOS CORRESP. MES ENERO DE 2011 | PD-5-01-11 | | 80,577.82 | 80,577.82 |
| 31/Ene/2011 | Diario | GASTOS EJERCICIOS MES ENERO 2011 | PD-5-01-11 | 200,608.35 | | (120,030.53) |
| | | | | Total: | 80,577.82 | (120,030.53) |
| INGRESOS POR APLICAR 20% ADQ. MOBILIARIO Y LIBROS | | | | | Saldo inicial : | 0.00 |
| 31/Ene/2011 | Diario | GASTOS CORRESP. MES ENERO DE 2011 | PD-5-01-11 | | 161,155.63 | 161,155.63 |
| 31/Ene/2011 | Diario | GASTOS COMPRA DE MOBILIARIO Y EQ. OFNA ME | PD-5-01-11 | 36,261.60 | | 124,894.03 |
| | | | | Total: | 161,155.63 | 124,894.03 |
| INGRESOS POR APLICAR 12% CAPACITACION Y MEJ.PROF. | | | | | Saldo inicial : | 0.00 |
| 31/Ene/2011 | Diario | GASTOS CORRESP. MES ENERO DE 2011 | PD-5-01-11 | | 96,693.38 | 96,693.38 |
| 31/Ene/2011 | Diario | GASTOS EJERCICIOS MES ENERO 2011 | PD-5-01-11 | 69,557.76 | | 27,135.62 |
| | | | | Total: | 96,693.38 | 27,135.62 |
| INGRESOS POR APLICAR 45% ESTIMULOS ECON. SOCIAL | | | | | Saldo inicial : | 0.00 |
| 31/Ene/2011 | Diario | GASTOS CORRESP. MES ENERO DE 2011 | PD-5-01-11 | | 362,600.18 | 362,600.18 |
| 31/Ene/2011 | Diario | GASTOS EJERCICIOS MES ENERO 2011 | PD-5-01-11 | 358,989.95 | | 3,610.23 |
| | | | | Total: | 362,600.18 | 3,610.23 |
| INGRESOS POR APLICAR 3% ASISTENCIA A CONGRESOS | | | | | Saldo inicial : | 0.00 |
| 31/Ene/2011 | Diario | GASTOS CORRESP. MES ENERO DE 2011 | PD-5-01-11 | | 24,173.34 | 24,173.34 |
| 31/Ene/2011 | Diario | GASTOS EJERCICIOS MES ENERO 2011 | PD-5-01-11 | 2,000.00 | | 22,173.34 |
| | | | | Total: | 24,173.34 | 22,173.34 |
| Total RESULTADO DEL EJERCICIO EN CURSO : | | | | 667,417.66 | 725,200.35 | 57,782.69 |
| T o t a l: | | | | 667,417.66 | 725,200.35 | 57,782.69 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

3220.- RESULTADO DE EJERCICIOS ANTERIORES

RELACION AL 31 DE ENERO DE 2010

| CUENTA | CONCEPTO | | Referencia | CARGOS | ABONOS | SALDO |
|---|----------|--|------------|-------------------|--------------------|---------------------|
| RESULTADOS DE EJERCICIOS ANTERIORES | | | | | Saldo inicial : \$ | 75,086,064.54 |
| RESULTADOS DE EJERCICIOS ANTERIORES AÑO 2010 | | | | | Saldo inicial : | 1,396,848.65 |
| 07/Ene/2011 | Diario | Dev prima no ejercida pol FW20504H GMM baja Lic Ana IV dev prima | | (8,464.40) | | 1,405,313.05 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 COPIADORA FONDO AU PD-5-01-11 | | 937.67 | | 1,404,375.38 |
| 31/Ene/2011 | Diario | GASTOS POLIZAS MANTENIMIENTO COPIADORA MES ENEI PD-5-01-11 | | | 937.67 | 1,405,313.05 |
| Total: | | | | (7,526.73) | 937.67 | 1,405,313.05 |
| RESULTADOS DE EJERCICIOS ANTERIORES AÑO 2010 | | | | | Saldo inicial : | 1,676,218.36 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO/11 HONDA CCORD | VJL-1118 | 631.16 | | 1,675,587.20 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO/11 HONDA | VLJ-1117 | 581.32 | | 1,675,005.88 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 CAMIONETA TOYOTA | VLJ-1117 | 1,094.34 | | 1,673,911.54 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO/11 HONDA ACCORD | VLJ-1116 | 630.31 | | 1,673,281.23 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO/11 HONDAACCORD | VLJ-1114 | 581.32 | | 1,672,699.91 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO/11 HONDA ACCORD/2007 AL VLJ-1113 | | 571.12 | | 1,672,128.79 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO/11 ACCORD/2007 AL SERV. N VLJ-1112 | | 914.92 | | 1,671,213.87 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO/11 HONDA ACCORD/2007 AI VLH-9809 | | 571.12 | | 1,670,642.75 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO/11 HONDA ACCORD/2007 AI VLH-9809 | | 641.68 | | 1,670,001.07 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO/11 HONDA ACCORD/2007 AI VLH-9809 | | 709.92 | | 1,669,291.15 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO/11 HONDA ACCORD/2007 MI VLH-9809 | | 736.63 | | 1,668,554.52 |
| 30/Ene/2011 | Diario | AMORTIZACION NISSAN TSURU ENERO-2011 VISITADOR C VLH-9809 | | 566.29 | | 1,667,988.23 |
| 30/Ene/2011 | Diario | AMORTIZACION NISSAN TSURU MES DE ENERO-2011 SER\ VLH-9809 | | 729.75 | | 1,667,258.48 |
| 30/Ene/2011 | Diario | AMORTIZACION VEHICULO MALIBU/2003 MES DE ENERO- VLH-9809 | | 548.68 | | 1,666,709.80 |
| 30/Ene/2011 | Diario | AMORTIZACION VEHICULO CHEVY/2004 MES DE ENERO-2 VLH-9809 | | 383.60 | | 1,666,326.20 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 MAQ. COPIADORA OF. I PD-5-01-11 | | 362.50 | | 1,665,963.70 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 COPIADORA RECURSOS PD-5-01-11 | | 269.80 | | 1,665,693.90 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 COPIADORA | PD-5-01-11 | 414.65 | | 1,665,279.25 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 858.33 | | 1,664,420.92 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 858.33 | | 1,663,562.59 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 362.50 | | 1,663,200.09 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 363.15 | | 1,662,836.94 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 362.50 | | 1,662,474.44 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 362.50 | | 1,662,111.94 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 363.15 | | 1,661,748.79 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 858.33 | | 1,660,890.46 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 362.50 | | 1,660,527.96 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 362.50 | | 1,660,165.46 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 362.50 | | 1,659,802.96 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 362.50 | | 1,659,440.46 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 362.50 | | 1,659,077.96 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 298.33 | | 1,658,779.63 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 298.33 | | 1,658,481.30 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 298.33 | | 1,658,182.97 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 298.33 | | 1,657,884.64 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 298.33 | | 1,657,586.31 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 414.65 | | 1,657,171.66 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 362.50 | | 1,656,809.16 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 414.65 | | 1,656,394.51 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 298.33 | | 1,656,096.18 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 362.50 | | 1,655,733.68 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 280.78 | | 1,655,452.90 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 280.78 | | 1,655,172.12 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 | PD-5-01-11 | 205.01 | | 1,654,967.11 |
| 31/Ene/2011 | Diario | GASTOS SEGURO DE FIANZAS MES ENERO 2011 | PD-5-01-11 | | 9,892.16 | 1,664,859.27 |
| 31/Ene/2011 | Diario | GASTOS POLIZAS MANT. COPIADORA MES ENERO 2011 | PD-5-01-11 | | 11,359.09 | 1,676,218.36 |
| Total: | | | | 21,251.25 | 21,251.25 | 1,676,218.36 |

| RESULTADOS DE EJERCICIOS ANTERIORES AÑO 2010 | | | | Saldo inicial : | |
|---|--------|--|-------------------|-------------------|----------------------|
| 30/Ene/2011 | Diario | AMORTIZACION CORRESP. AL GASTOS MEDICOS MAYORES ENERO-2011 | 251,539.09 | | 6,285,818.89 |
| 30/Ene/2011 | Diario | AMORTIZACION GTOS.MEDICOS HIJO EL JUEZ LA CRUZ ME PD-5-01-11 | 341.43 | | 6,034,279.80 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 GTOS.MEDICOS MAYOI PD-5-01-11 | 1,410.91 | | 6,033,938.37 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 GTOS.MEDICOS MAYOI PD-5-01-11 | 977.77 | | 6,032,527.46 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 GASTOS MEDICOS MAY\ PD-5-01-11 | 341.43 | | 6,031,549.69 |
| 30/Ene/2011 | Diario | AMORTIZACION MES ENERO-2011 GTOS.MEDICOS MAYOI PD-5-01-11 | 1,974.25 | | 6,031,208.26 |
| 30/Ene/2011 | Diario | AMOTIZACION SEGURO DE VIDA CORRESP. MES ENERO-20 PD-5-01-20 | 15,441.07 | | 6,029,234.01 |
| 31/Ene/2011 | Diario | GASTOS MEDICOS MAYORES MES ENERO 2011 PD-5-01-11 | | 256,584.88 | 6,013,792.94 |
| 31/Ene/2011 | Diario | GASTOS SEGURO DE VIDA MES ENERO 2011 PD-5-01-11 | | 15,441.07 | 6,270,377.82 |
| | | Total: | 272,025.95 | 272,025.95 | 6,285,818.89 |
| Total RESULTADOS DE EJERCICIOS ANTERIORES : | | | 285,750.47 | 294,214.87 | 75,094,528.94 |
| T o t a l: | | | 285,750.47 | 294,214.87 | 75,094,528.94 |