

FONDO AUXILIAR PARA LA ADMINISTRACIÓN DE JUSTICIA DEL ESTADO DE SINALOA

DEL ESTADO DE SINALOA

ESTADOS FINANCIEROS AL 31 DE MAYO DE 2012

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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 MAYO DE 2012

| CTA. | NOMBRE | SALDOS INICIALES | | | SALDOS ACTUALES | | |
|---------------|---|------------------|-----------------|----------------|-----------------|-----------------|-----------------|
| | | DEUDOR | ACREEDOR | CARGOS | ABONOS | DEUDOR | ACREEDOR |
| 1111 | EFFECTIVO | 100,550.00 | | 0.00 | 0.00 | 100,550.00 | |
| 1112 | BANCOS/ TESORERÍA | 34,435,751.07 | | 283,321,603.56 | 287,757,865.81 | 29,999,488.82 | |
| 1114 | INVERSIONES TEMPORALES (HASTA 3 MESES) | 254,800,000.00 | | 266,950,000.00 | 263,700,000.00 | 258,050,000.00 | |
| 1123 | DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO | 3,640,645.96 | | 5,112,442.03 | 4,633,882.59 | 4,119,205.40 | |
| 1131 | ANT. PROV ADQ BIENES Y PREST SERV CORTO PLAZO | 156,773.36 | | 32,938.74 | 114,312.10 | 75,400.00 | |
| 1139 | OTROS DERECHOS A RECIBIR BIENES | 177,860.42 | | 4,346,981.26 | 400,556.02 | 4,124,285.66 | |
| 1241 | MOBILIARIOS Y EQUIPO DE ADMINISTRACIÓN | 26,335,104.22 | | 478,019.71 | 64,653.42 | 26,748,470.51 | |
| 1244 | EQUIPO DE TRASPORTE | 4,680,110.42 | | 0.00 | 0.00 | 4,680,110.42 | |
| 1263 | DEPREC ACUMULADA DE BIENES MUEBLES | (3,614,244.78) | | 0.00 | 0.00 | (3,614,244.78) | |
| 1293 | BIENES EN COMODATO | 612,516.00 | | 0.00 | 0.00 | 612,516.00 | |
| 2112 | PROVEEDORES POR PAGAR A CORTO PLAZO | | 0.00 | 5,242,530.54 | 5,242,530.54 | | 0.00 |
| 2165 | FONDOS EN ADMINISTRACIÓN A CORTO PLAZO | | 21,207,013.57 | 8,195,192.74 | 13,983,065.73 | | 26,994,886.56 |
| 2252 | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO | | 178,880,938.45 | 2,337,504.36 | 0.00 | | 176,543,434.09 |
| 3210 | RESULTADO DEL EJERCICIO EN CURSO | | 840,953.08 | 1,084,057.25 | 980,354.68 | | 737,250.51 |
| 3211 | PATRIMONIO DEL EJERCICIO ACTUAL DE BIENES | | 1,761,722.97 | 0.00 | 478,019.71 | | 2,239,742.68 |
| 3220 | RESULTADOS DE EJERCICIOS ANTERIORES | | 72,681,646.80 | 326,512.33 | 28,267.04 | | 72,383,401.51 |
| 3230 | PATRIMONIO DE BIENES DE EJERCICIOS ANTERIORES | | 26,604,295.83 | 64,653.42 | 0.00 | | 26,539,642.41 |
| 3240 | RESERVA | | 19,348,495.97 | 0.00 | 108,928.30 | | 19,457,424.27 |
| 4162 | MULTAS | | 0.00 | 120,776.37 | 120,776.37 | | 0.00 |
| 4169 | OTROS APROVECHAMIENTOS | | 0.00 | 29,093.70 | 29,093.70 | | 0.00 |
| 4311 | INTERÉS GANADO DE VALORES CRÉDITOS, BONOS Y OTROS | | 0.00 | 939,242.21 | 939,242.21 | | 0.00 |
| 4390 | OTROS INGRESOS Y BENEFICIOS Y VARIOS | | 0.00 | 170.70 | 170.70 | | 0.00 |
| 5110 | SERVICIOS PERSONALES | 0.00 | | 562,688.79 | 562,688.79 | 0.00 | |
| 5120 | MATERIALES Y SUMINISTROS | 0.00 | | 134,327.47 | 134,327.47 | 0.00 | |
| 5130 | SERVICIOS GENERALES | 0.00 | | 109,029.42 | 109,029.42 | 0.00 | |
| 5599 | OTROS GASTOS VARIOS | 0.00 | | 1.00 | 1.00 | 0.00 | |
| 8111 | INGRESOS ESTIMADOS | | (12,005,432.22) | 0.00 | 0.00 | | (12,005,432.22) |
| 8121 | INGRESOS POR EJECUTAR | | 5,445,658.42 | 1,286,636.87 | 0.00 | | 4,159,021.55 |
| 8131 | MODIFICACIONES A LOS INGRESOS ESTIMADOS | | 0.00 | 0.00 | 0.00 | | 0.00 |
| 8141 | INGRESOS DEVENGADOS | | 2,054,323.67 | 1,089,282.98 | 1,286,636.87 | | 2,251,677.56 |
| 8151 | INGRESOS RECAUDADOS | | 4,505,450.13 | 0.00 | 1,089,282.98 | | 5,594,733.11 |
| 8211 | PRESUPUESTO DE EGRESOS APROBADO FONDO AUX | (10,804,889.00) | | 0.00 | 0.00 | (10,804,889.00) | |
| 8221 | PRESUP.DE EGRESOS POR EJERCER FONDO AUX. | 8,203,600.62 | | 293,319.70 | 1,291,431.09 | 7,205,489.23 | |
| 8231 | MOD. AL PRESUP. DE EGRESOS AP.FONDO AUX | 0.00 | | 293,319.70 | 293,319.70 | 0.00 | |
| 8241 | PRESUPUESTO DE EGRESOS COMP. FONDO AUX | 299,332.87 | | 998,111.39 | 1,057,919.40 | 239,524.86 | |
| 8251 | PRESUPUESTO EGRESOS DEVENG FONDO AUX | 0.00 | | 1,057,919.40 | 1,057,919.40 | 0.00 | |
| 8261 | PRESUPUESTO DE EGRESOS EJERCIDO FONDO AUX. | 0.00 | | 1,057,919.40 | 1,057,919.40 | 0.00 | |
| 8271 | PRESUPUESTO DE EGRESOS PAGADO FONDO AUX | 2,301,955.51 | | 1,057,919.40 | 0.00 | 3,359,874.91 | |
| SUMAS: | | 321,325,066.67 | 321,325,066.67 | 586,522,194.44 | 586,522,194.44 | 324,895,782.03 | 324,895,782.03 |

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

INFORME DE SITUACION FINANCIERA AL 31 DE MAYO DE 2012

| ACTIVO | | PASIVO | |
|--|--------------------------|--|-----------------------|
| ACTIVO CIRCULANTE | | PASIVO CIRCULANTE | |
| EFFECTIVO Y EQUIVALENTES | | FONDOS Y BIENES DE TERC.GAR.Y/O ADMÓN. C.P. | |
| EFFECTIVO | \$ 100,550.00 | FONDOS EN ADMINISTRACIÓN A CORTO PLAZO | 26,994,886.56 |
| BANCOS/ TESORERÍA | 29,999,488.82 | Total FONDOS Y BIENES DE TERC.GAR.Y/O ADMÓN.C.P. | 26,994,886.56 |
| INVERSIONES TEMPORALES (HASTA 3 MESES) | 258,050,000.00 | | |
| Total EFFECTIVO Y EQUIVALENTES | <u>288,150,038.82</u> | Total PASIVO CIRCULANTE | <u>26,994,886.56</u> |
| DERECHOS A RECIBIR EFFECTIVO O EQUIVALENTES | | | |
| DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO | 4,119,205.40 | PASIVO NO CIRCULANTE | |
| Total DERECHOS A RECIBIR EFFECTIVO O EQUIVALENTES | <u>4,119,205.40</u> | FONDOS Y BIENES TERC EN GAR Y/O ADMÓN. LARGO PLAZO | |
| DERECHOS A RECIBIR BIENES O SERVICIOS | | FONDOS EN ADMINISTRACIÓN A LARGO PLAZO | 176,543,434.09 |
| ANT. PROV ADQ BIENES Y PREST SERV CORTO PLAZO | 75,400.00 | Total FONDOS Y BIENES TERC EN GAR Y/O ADMÓN. LARGO PLAZO | 176,543,434.09 |
| OTROS DERECHOS A RECIBIR BIENES | 4,124,285.66 | | |
| Total DERECHOS A RECIBIR BIENES O SERVICIOS | <u>4,199,685.66</u> | Total PASIVO NO CIRCULANTE | <u>176,543,434.09</u> |
| Total ACTIVOS CIRCULANTES | <u>296,468,929.88</u> | TOTAL DE PASIVO | <u>203,538,320.65</u> |
| ACTIVO NO CIRCULANTE | | HACIENDA PUBLICA/PATRIMONIO | |
| BIENES MUEBLES | | HACIENDA PUBLICA/PATRIMONIO GENERADO | |
| MOBILIARIOS Y EQUIPO DE ADMINISTRACIÓN | 26,748,470.51 | RESULTADO DEL EJERCICIO EN CURSO | 737,250.51 |
| EQUIPO DE TRANSPORTE | 4,680,110.42 | PATRIMONIO DEL EJERCICIO ACTUAL DE BIENES | 2,239,742.68 |
| Total BIENES MUEBLES | <u>31,428,580.93</u> | RESULTADOS DE EJERCICIOS ANTERIORES | 72,383,401.51 |
| DEPREC.DETERIORO Y AMORT.ACUM.BIENES E INTANGIBLES | | PATRIMONIO DE BIENES DE EJERCICIOS ANTERIORES | 26,539,642.41 |
| DEPREC ACUMULADA DE BIENES MUEBLES | (3,614,244.78) | RESERVA | 19,457,424.27 |
| Total DEPREC.DETERIORO Y AMORT.ACUM.BIENES E INT. | <u>(3,614,244.78)</u> | Total HACIENDA PUBLICA/PATRIMONIO GENERADO | <u>121,357,461.38</u> |
| OTROS ACTIVOS NO CIRCULANTES | | | |
| BIENES EN COMODATO | 612,516.00 | SUMA DE HACIENDA PUBLICA/PATRIMONIO | <u>121,357,461.38</u> |
| Total OTROS ACTIVOS NO CIRCULANTES | <u>612,516.00</u> | | |
| Total ACTIVO NO CIRCULANTE | <u>28,426,852.15</u> | TOTAL DEL PASIVO Y HACIENDA PUBLICA/PATRIMONIO | <u>324,895,782.03</u> |
| TOTAL DE ACTIVO | <u>\$ 324,895,782.03</u> | | |

C.P. LUIS GUILLERMO CEBREROS BRINGAS

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

ESTADO DE ACTIVIDADES

DEL 1º ENERO AL 31 DE MAYO DE 2012

C O N C E P T O

INGRESOS Y OTROS BENEFICIOS

| | I M P O R T E | |
|-------------------------------------|------------------------|---------------------|
| | DEL MES | ACUMULADO |
| MULTAS | \$ 120,776.37 | 658,545.37 |
| OTROS APROVECHAMIENTOS | 29,093.70 | 91,443.00 |
| INTERESES GANADO, VALORES, CREDITOS | 939,242.21 | 4,842,892.25 |
| OTROS INGRESOS, BENEFICIOS Y VARIOS | 170.70 | 1,852.49 |
| SUMA: | \$ 1,089,282.98 | 5,594,733.11 |

GASTOS DE FUNCIONAMIENTO

| | Servicios Personales | Materiales y Suministros | Servicios Generales | Otros Gastos Varios | Aumentos de Activos | Amortizacion de Pagos Anticipados | TOTAL | |
|---|-------------------------|--------------------------------|------------------------|---------------------------|------------------------|---|-----------------|-----------------|
| GASTOS DE ADMON. DEL FONDO AUXILIAR | | 50,768.57 | 37,169.02 | 1.00 | | 853.57 | 88,792.16 | 536,841.51 |
| ADQUISICIONES DE MOBILIARIO Y LIBROS | | | | | 251,872.72 | | 251,872.72 | 1,142,949.49 |
| CAPACITACION Y MEJORAMIENTO PROFESIONAL | | 83,558.90 | 21,459.42 | | | 25,284.28 | 130,302.60 | 666,451.09 |
| ESTIMULOS ECONOMICOS Y SOCIALES | 562,688.79 | 0.00 | 27,300.00 | | | 0.00 | 589,988.79 | 1,895,381.98 |
| ASISTENCIA A CONGRESOS DE TRIBUNALES | | | 23,100.98 | | | | 23,100.98 | 104,218.99 |
| Total de gastos | \$ 562,688.79 | 134,327.47 | 109,029.42 | 1.00 | 251,872.72 | 26,137.85 | \$ 1,084,057.25 | \$ 4,345,843.06 |

AHORRO NETO DEL EJERCICIO:

\$ 5,225.73 \$ 1,248,890.05

C.P. LUIS GUILLERMO CEBREROS BRINGAS

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

ESTADO DE ACTIVIDADES

DEL 1º DE ENERO AL 31 DE MAYO DE 2012

| C O N C E P T O | I M P O R T E | |
|---|----------------------|------------------------|
| | DEL MES | ACUMULADO |
| <u>INGRESOS Y OTROS BENEFICIOS</u> | | |
| MULTAS | \$ 120,776.37 | 658,545.37 |
| OTROS APROVECHAMIENTOS | 29,093.70 | 91,443.00 |
| INTERÉS GANADO VALORES CRÉDITOS | 939,242.21 | 4,842,892.25 |
| OTROS INGRESOS Y BENEFICIOS Y VARIOS | 170.70 | 1,852.49 |
| | <hr/> | <hr/> |
| SUMA: \$ | 1,089,282.98 | \$ 5,594,733.11 |
| | <hr/> | <hr/> |
| <u>GASTOS DE FUNCIONAMIENTO</u> | | |
| SERVICIOS PERSONALES | \$ 562,688.79 | 740,830.48 |
| MATERIALES Y SUMINISTROS | 134,327.47 | 993,946.36 |
| SERVICIOS GENERALES | 109,029.42 | 529,980.94 |
| OTROS GASTOS VARIOS | 1.00 | 1.40 |
| | <hr/> | <hr/> |
| Total de gastos | \$ 806,046.68 | 2,264,759.18 |
| | <hr/> | <hr/> |
| <u>AUMENTO DE ACTIVOS</u> | | |
| MOBILIARIO Y EQUIPOS | 251,872.72 | 1,142,949.49 |
| | <hr/> | <hr/> |
| <u>AMORTIZACIÓN DE PAGOS ANTICIPADOS</u> | | |
| SEGURO DE GASTOS MEDICOS MAYORES | \$ 0.00 | 747,783.81 |
| SEGURO DE VIDA | 0.00 | 53,485.89 |
| MANTENIMIENTO DE MAQUINAS COPIADORAS | 9,113.55 | 49,393.75 |
| SEGURO DE AUTOMOVILES | 17,024.30 | 87,470.94 |
| | <hr/> | <hr/> |
| | \$ 26,137.85 | 938,134.39 |
| | <hr/> | <hr/> |
| Total Aumento de Activos y Amortizacion: | 278,010.57 | 2,081,083.88 |
| | <hr/> | <hr/> |
| SUMA: \$ | 1,084,057.25 | 4,345,843.06 |
| | <hr/> | <hr/> |
| AHORRO NETO DEL EJERCICIO | \$ 5,225.73 | \$ 1,248,890.05 |
| | <hr/> | <hr/> |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

INFORME DE ORIGEN Y DISTRIBUCIÓN DE LOS INGRESOS

DEL 1º ENERO AL 31 DE MAYO DE 2012

C O N C E P T O

| <u>INGRESOS PROPIOS:</u> | I M P O R T E | |
|----------------------------|------------------------|------------------------|
| | DEL MES | ACUMULADO |
| MULTAS | \$ 120,776.37 | \$ 658,545.37 |
| CAUCIONES HECHAS EFECTIVAS | 29,093.70 | 91,443.00 |
| INTERESES | 939,242.21 | 4,842,892.25 |
| OTROS INGRESOS | 170.70 | 1,852.49 |
| SUMA: | \$ 1,089,282.98 | \$ 5,594,733.11 |

DISTRIBUCION DE LOS INGRESOS:

| | | | |
|------|---|------------------------|------------------------|
| 10% | <u>GASTOS DE ADMON. DEL FONDO</u> | | |
| | POR APLICAR | \$ 108,928.30 | 559,473.30 |
| 20% | <u>ADQUISICIONES DE MOBILIARIO Y LIBROS</u> | | |
| | POR APLICAR | 217,856.60 | 1,118,946.64 |
| 12% | CAPACITACION Y MEJORAMIENTO PROFES. | | |
| | <u>POR APLICAR</u> | 130,713.96 | 671,367.97 |
| 45% | ESTIMULOS ECONOMICOS Y SOCIALES | | |
| | <u>POR APLICAR</u> | 490,177.34 | 2,517,629.91 |
| 3% | ASISTENCIA A CONGRESOS | | |
| | <u>POR APLICAR</u> | 32,678.48 | 167,841.99 |
| 10% | RESERVA PATRIMONIAL | 108,928.30 | 559,473.30 |
| 100% | SUMA: | \$ 1,089,282.98 | \$ 5,594,733.11 |

FONDO AUXILIAR PARA LA ADMINISTRACIÓN DE JUSTICIA

DEL ESTADO DE SINALOA

ESTADO DE VARIACIONES EN LA HACIENDA PUBLICA / PATRIMONIO

INTEGRACIÓN DEL SALDO DEL 1° ENERO AL 31 MAYO DE 2012

| C O N C E P T O | | | | I M P O R T E |
|---|-------------------------|-----------------------|---------------------|------------------------------|
| RESULTADOS DE EJERCICIOS ANTERIORES: | | | | \$ 72,383,401.51 |
| SALDO AL 30 DE ABRIL DE 2012 | | | | \$ 72,681,646.80 |
| GASTOS DE ADMÓN. FONDO AUX. | | \$ 1,376,205.56 | | |
| ADQUISICIONES DE MOBILIARIO Y LIBROS | | 33,910,219.10 | | |
| GASTOS DE CAPACITACIÓN Y MEJORAMIENTO PROF. | | 3,684,390.80 | | |
| ESTÍMULOS ECONÓMICOS Y SOCIALES | | 27,149,579.59 | | |
| ASISTENCIA A CONGRESOS | | <u>6,561,251.75</u> | | |
| MAS: | | | 28,267.04 | |
| DEVOLUCION DE PRIMAS DE SEGURO DE VIDA | | 386.36 | | |
| DEVOLUCION DE PRIMAS DE GASTOS MEDICOS | | 1,742.83 | | |
| AMORTIZACION DE PAGOS ANTICIPADOS | | <u>26,137.85</u> | | |
| MENOS: | | | <u>326,512.33</u> | |
| MOBILIARIO DE OFICINA Y ESTANTERIA | | 226,146.99 | | |
| MATERIALES Y SUMINISTROS | | 74,227.49 | | |
| GASTOS EJERCICIDOS EN PAGOS ANTICIPADOS | | <u>26,137.85</u> | | |
| PATRIMONIO DE EN ADQUISICIÓN DE BIENES | | | | 28,779,385.09 |
| PATRIMONIO DE BIENES DE EJERCICIOS ANTERIORES | | 30,707,998.63 | 27,093,753.85 | 26,539,642.41 |
| MENOS: | | <u>(3,614,244.78)</u> | | |
| DEPRECIACIÓN ACUMULADA DE MUEBLES | (1,368,395.55) | | | |
| DEPRECIACIÓN ACUM. EQ.COMPUTO | (721,652.68) | | | |
| DEPRECIACIÓN ACUM. EQ.DE TRANSP | <u>(1,524,196.55)</u> | | | |
| BAJA: | | | <u>554,111.44</u> | |
| MOBILIARIO DE OFICINA Y ESTANTERÍA | | | | |
| MAS: | | | <u>2,239,742.68</u> | |
| PATRIMONIO DE BIENES DEL EJERCICIO ACTUAL | | | | |
| MOBILIARIO DE OFICINA Y ESTANTERÍA | | 2,084,947.25 | | |
| EQUIPO DE TRANSPORTE | | <u>154,795.43</u> | | |
| RESERVA PATRIMONIAL | | | | 19,457,424.27 |
| SALDO AL 30 DE ABRIL DE 2012 | | | | 19,348,495.97 |
| MAS: | | | | |
| INCREMENTO CORRESPONDIENTE A MAYO DE 2012 | | | | <u>108,928.30</u> |
| RESULTADOS DEL EJERCICIO EN CURSO | | | | \$ 737,250.51 |
| HACIENDA PUBLICA/PATRIMONIO | SALDO AL 30-ABR-2012 | INGRESOS MES MAYO | EGRESOS MES MAYO | |
| GASTOS DE ADMÓN. FONDO AUX. | 2,495.65 | 108,928.30 | 88,792.16 | 22,631.79 |
| ADQUISICIONES DE MOBILIARIO Y LIBROS | 57,847.03 | 217,856.60 | 251,872.72 | 23,830.91 |
| GASTOS DE CAPACITACIÓN Y MEJORAMIENTO PROF. | 4,505.52 | 130,713.96 | 130,302.60 | 4,916.88 |
| ESTÍMULOS ECONÓMICOS Y SOCIALES | 722,059.38 | 490,177.34 | 589,988.79 | 622,247.93 |
| ASISTENCIA A CONGRESOS | 54,045.50 | 32,678.48 | 23,100.98 | 63,623.00 |
| | <u>840,953.08</u> | <u>980,354.68</u> | <u>1,084,057.25</u> | |
| | | | | <u><u>121,357,461.38</u></u> |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

1111.- EFECTIVO

INTEGRACION DEL SALDO AL 31 DE MAYO DE 2012

| CLAVE | C O N C E P T O | | IMPORTE |
|-------|------------------------------------|------------|----------------------|
| | CAJA CHICA | | \$ 3,000.00 |
| 14 | JUZGADO PRIMERO DEL RAMO PENAL | CULIACAN | \$ 15,000.00 |
| 26 | JUZGADO PRIMERO DEL RAMO CIVIL | LOS MOCHIS | 100.00 |
| 27 | JUZGADO SEGUNDO DEL RAMO CIVIL | " | 100.00 |
| 28 | JUZGADO PRIMERO DEL RAMO CIVIL | GUASAVE | 100.00 |
| 29 | JUZGADO DEL RAMO CIVIL | GUAMUCHIL | 100.00 |
| 30 | JUZGADO PRIMERO DEL RAMO CIVIL | CULIACAN | 150.00 |
| 31 | JUZGADO SEGUNDO DEL RAMO CIVIL | " | 150.00 |
| 32 | JUZGADO TERCERO DEL RAMO CIVIL | " | 150.00 |
| 33 | JUZGADO PRIMERO DEL RAMO CIVIL | MAZATLAN | 12,800.00 |
| 34 | JUZGADO SEGUNDO DEL RAMO CIVIL | " | 250.00 |
| 35 | JUZGADO TERCERO DEL RAMO CIVIL | " | 250.00 |
| 37 | JUZGADO CUARTO DEL RAMO CIVIL | CULIACAN | 150.00 |
| 38 | JUZGADO TERCERO DEL RAMO CIVIL | LOS MOCHIS | 250.00 |
| 53 | JUZGADO QUINTO DEL RAMO CIVIL | CULIACAN | 2,000.00 |
| 40 | JUZGADO DEL RAMO CIVIL | EL FUERTE | 11,000.00 |
| 45 | JUZGADO MIXTO DE PRIMERA INSTANCIA | CHOIX | 11,000.00 |
| 46 | JUZGADO MIXTO DE PRIMERA INSTANCIA | ANGOSTURA | 11,000.00 |
| 48 | JUZGADO MIXTO DE PRIMERA INSTANCIA | COSALA | 11,000.00 |
| 51 | JUZGADO MIXTO DE PRIMERA INSTANCIA | CONCORDIA | 11,000.00 |
| 56 | JUZGADO DEL RAMO PENAL | EL FUERTE | <u>11,000.00</u> |
| | Total: | | \$ 100,550.00 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

1112.- BANCOS/ TESORERÍA

INTEGRACION DEL SALDO AL 31 DE MAYO DE 2012

| C O N C E P T O | IMPORTE |
|---|-------------------------|
| BANORTE, S.A. CTA. 0111049477 | \$ 399,156.51 |
| BANORTE, S.A. CTA. 0111049468 | 439,729.90 |
| SANTANDER (MÉXICO), S.A. CTA.6550060697-5 | 449,693.51 |
| BBVA BANCOMER, S.A. CTA. 0443539407 | 1,041,883.26 |
| HSBC MÉXICO, S.A. CTA. 400760030-7 | 718,635.97 |
| BANAMEX, S.A. CTA. 7503-001078-5 | 484,372.27 |
| BANORTE, S.A. CTA.0125148171 Dlls. | <u>26,466,017.40</u> |
| | <u>\$ 29,999,488.82</u> |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA DEL ESTADO DE SINALOA

DEL ESTADO DE SINALOA

RELACION DE INVERSIONES AL 31 DE MAYO DE 2012

| FOLIO No. | APERTURA | VENCIMIENTO | PLAZO DIAS | TASA ANUAL | IMPORTE |
|---|---------------------|-------------|---------------|---------------|---------------------------------|
| 1114.- INVERSIONES TEMPORALES | | | | | |
| BANORTE, S.A. | | | | | |
| 26014378 | 31-05-2012 | 01-06-2012 | 1 | 4.31 | \$ 5,500,000.00 |
| BANAMEX, S.A. | | | | | |
| 403789755 | 15-03-2012 | 14-06-2012 | 91 | 4.81 | 14,000,000.00 |
| 407121620 | 26-04-2012 | 14-06-2012 | 49 | 4.60 | 25,500,000.00 |
| 407678892 | 03-05-2012 | 28-06-2012 | 56 | 4.67 | 10,000,000.00 |
| 406500406 | 19-04-2012 | 28-06-2012 | 70 | 4.68 | 15,150,000.00 |
| 409202781 | 17-05-2012 | 28-06-2012 | 42 | 4.65 | 10,500,000.00 |
| 406500410 | 19-04-2010 | 05-07-2012 | 77 | 4.70 | 10,000,000.00 |
| 409851106 | 24-05-2012 | 05-07-2012 | 42 | 4.70 | 15,300,000.00 |
| 406500414 | 19-04-2012 | 12-07-2012 | 84 | 4.75 | 15,300,000.00 |
| 406709725 | 23-04-2012 | 12-07-2012 | 80 | 4.70 | 9,300,000.00 |
| 407121624 | 26-04-2012 | 12-07-2012 | 77 | 4.65 | 15,200,000.00 |
| 407678896 | 03-05-2012 | 02-08-2012 | 91 | 4.72 | 25,600,000.00 |
| 408345702 | 10-05-2012 | 09-08-2012 | 91 | 4.75 | 10,100,000.00 |
| 410478435 | 31-05-2012 | 16-08-2012 | 77 | 4.75 | 25,000,000.00 |
| 410478439 | 31-05-2012 | 23-08-2012 | 84 | 4.75 | 10,700,000.00 |
| | | | | | <u>211,650,000.00</u> |
| BBV A BANCOMER, S.A. | | | | | |
| 525 | 28-05-2012 | 04-06-2012 | 7 | 4.64 | 10,050,000.00 |
| 517 | 12-04-2012 | 07-06-2012 | 56 | 4.70 | 10,000,000.00 |
| 516 | 12-04-12 | 21-06-2012 | 70 | 4.70 | 15,250,000.00 |
| 522 | 10-05-2012 | 21-06-2012 | 42 | 4.67 | 5,600,000.00 |
| | | | | | <u>40,900,000.00</u> |
| SUMA | | | | | <u>258,050,000.00</u> |
| 1112.- BANCOS/TESORERIA | | | | | |
| BANORTE, S.A. | CTA No. 0111049477 | | | \$ | 399,156.51 |
| BANORTE, S.A. | CTA No. 0111049468 | | | | 439,729.90 |
| SANTANDER SERFIN, S.A. | CTA No 6550060697-5 | | | | 449,693.51 |
| BBVA A BANCOMER,S.A. | CTA No 0443539407 | | | | 1,041,883.26 |
| HSBC, S.A. | CTA No 4007600307 | | | | 718,635.97 |
| BANAMEX, S.A. | CTA No 7503 10785 | | | | 484,372.27 |
| BANORTE, S.A. | CTA No 0125148171 | | | | 26,466,017.40 |
| (LA LA CANTIDAD SE REFLEJA CONTABLEMENTE EN PESOS Y REPRESENTA \$ 1'899,332.41 DOLARES AL TC \$ 13.93) | | | | | |
| SUMA | | | | | \$ <u>29,999,488.82</u> |
| TOTAL | | | | | \$ <u>288,049,488.82</u> |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

BANORTE, S. A.

CONCILIACION DE LA CUENTA MAESTRA No. 0111049477 AL 31 DE MAYO DE 2012

SALDO SEGUN ESTADO DE CUENTA DEL BANCO \$ 2,153,174.55

MAS:

CARGOS EFECTUADOS POR EL BANCO

NO CORRESPONDIDOS POR NOSOTROS:

| | | | |
|-------------|--|----------|--------------|
| abr-07-2010 | Devolución de cheque del Juzgado 2° Civil Mochis | 2,000.00 | |
| may-21-2012 | Cantidad contabilizada de menos en inversión | 0.04 | 2,000.04 |
| | | | 2,155,174.59 |

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 | |
| ago-10-2010 | Depósito no identificado sujeto a investigación | 13,700.00 | |
| sep-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 | 200.00 | |
| dic-16-2010 | Depósito no identificado sujeto a investigación | 520.00 | |
| ene-12-2011 | Depósito no identificado sujeto a investigación | 8,571.00 | |
| ene-18-2011 | Depósito no identificado sujeto a investigación | 520.00 | |
| mzo-09-2011 | Depósito no identificado sujeto a investigación | 29,200.50 | |
| mzo-29-2011 | Depósito no identificado sujeto a investigación | 9,200.00 | |
| mzo-30-2011 | Depósito no identificado sujeto a investigación | 5,103.00 | |
| abr-26-2011 | Depósito no identificado sujeto a investigación | 23,889.00 | |
| abr-26-2011 | Depósito no identificado sujeto a investigación | 520.00 | |
| mayo-17-2011 | Depósito no identificado sujeto a investigación | 520.00 | |
| mayo-26-2011 | Depósito no identificado sujeto a investigación | 2,200.00 | |
| mayo-30-2011 | Depósito no identificado sujeto a investigación | 1,337.55 | |
| mayo-31-2011 | Depósito no identificado sujeto a investigación | 2,800.00 | |
| julio-21-2011 | Depósito no identificado sujeto a investigación | 2,000.00 | |
| ago-02-2011 | Depósito no identificado sujeto a investigación | 29,200.50 | |
| ago-05-2011 | Depósito no identificado sujeto a investigación | 24,640.00 | |
| ago-16-2011 | Depósito no identificado sujeto a investigación | 29,200.50 | |
| sep-06-2011 | Depósito no identificado sujeto a investigación | 41,200.00 | |
| sep-27-2011 | Depósito no identificado sujeto a investigación | 30,620.00 | |
| sep-27-2011 | Depósito no identificado sujeto a investigación | 61,236.00 | |
| sep-30-2011 | Depósito no identificado sujeto a investigación | 1,051.50 | |
| sep-30-2011 | Depósito no identificado sujeto a investigación | 948.50 | |
| oct-03-2011 | Depósito no identificado sujeto a investigación | 544.90 | |
| nov-17-2011 | Depósito no identificado sujeto a investigación | 2,000.00 | |
| nov-25-2011 | Depósito no identificado sujeto a investigación | 2,000.00 | |
| nov-28-2011 | Depósito no identificado sujeto a investigación | 2,500.00 | |
| nov-29-2011 | Depósito no identificado sujeto a investigación | 2,000.00 | |
| dic-02-2011 | Depósito no identificado sujeto a investigación | 0.50 | |
| dic-05-2011 | Depósito no identificado sujeto a investigación | 7,371.00 | |
| dic-16-2011 | Depósito no identificado sujeto a investigación | 2,500.00 | |
| dic-20-2011 | Depósito no identificado sujeto a investigación | 25,798.50 | |
| ene-04-2012 | Depósito no identificado sujeto a investigación | 10.00 | |
| ene-12-2012 | Depósito no identificado sujeto a investigación | 930.00 | |
| feb-08-2012 | Depósito no identificado sujeto a investigación | 9,405.00 | |
| feb-14-2012 | Depósito no identificado sujeto a investigación | 34,400.00 | |
| feb-20-2012 | Depósito no identificado sujeto a investigación | 10,810.00 | |
| feb-23-2012 | Depósito no identificado sujeto a investigación | 4,726.40 | |
| mzo-07-2012 | Depósito no identificado sujeto a investigación | 9,072.00 | |

| | | |
|-------------|---|------------|
| mzo-15-2012 | Depósito no identificado sujeto a investigación | 26,072.00 |
| mzo-15-2012 | Depósito no identificado sujeto a investigación | 29,205.00 |
| mzo-22-2012 | Depósito no identificado sujeto a investigación | 544.70 |
| mzo-23-2012 | Depósito no identificado sujeto a investigación | 300.00 |
| mzo-26-2012 | Depósito no identificado sujeto a investigación | 300.00 |
| mzo-27-2012 | Depósito no identificado sujeto a investigación | 500.00 |
| mzo-28-2012 | Depósito no identificado sujeto a investigación | 1,600.00 |
| abr-13-2012 | Depósito no identificado sujeto a investigación | 3,814.40 |
| abr-18-2012 | Depósito no identificado sujeto a investigación | 500.00 |
| abr-19-2012 | Depósito no identificado sujeto a investigación | 3,814.40 |
| abr-20-2012 | Depósito no identificado sujeto a investigación | 125.60 |
| abr-23-2012 | Depósito no identificado sujeto a investigación | 2,720.00 |
| abr-23-2012 | Depósito no identificado sujeto a investigación | 1,500.00 |
| abr-26-2012 | Depósito no identificado sujeto a investigación | 500.00 |
| may-02-2012 | Depósito no identificado sujeto a investigación | 5,317.20 |
| may-02-2012 | Depósito no identificado sujeto a investigación | 28,063.00 |
| may-03-2012 | Depósito no identificado sujeto a investigación | 7,680.40 |
| may-03-2012 | Depósito no identificado sujeto a investigación | 7,680.40 |
| may-03-2012 | Depósito no identificado sujeto a investigación | 33,380.00 |
| may-09-2012 | Depósito no identificado sujeto a investigación | 9,350.00 |
| may-14-2012 | Depósito no identificado sujeto a investigación | 7,089.60 |
| may-14-2012 | Depósito no identificado sujeto a investigación | 5,317.20 |
| may-14-2012 | Depósito no identificado sujeto a investigación | 7,089.60 |
| may-14-2012 | Depósito no identificado sujeto a investigación | 5,317.20 |
| may-14-2012 | Depósito no identificado sujeto a investigación | 4,465.00 |
| may-14-2012 | Depósito no identificado sujeto a investigación | 2,171.00 |
| may-16-2012 | Depósito no identificado sujeto a investigación | 9,452.80 |
| may-16-2012 | Depósito no identificado sujeto a investigación | 9,452.80 |
| may-17-2012 | Depósito no identificado sujeto a investigación | 4,000.00 |
| may-17-2012 | Depósito no identificado sujeto a investigación | 3,975.80 |
| may-17-2012 | Depósito no identificado sujeto a investigación | 9,452.80 |
| may-18-2012 | Depósito no identificado sujeto a investigación | 500.00 |
| may-18-2012 | Depósito no identificado sujeto a investigación | 7,680.40 |
| may-18-2012 | Depósito no identificado sujeto a investigación | 7,680.40 |
| may-18-2012 | Depósito no identificado sujeto a investigación | 8,786.50 |
| may-19-2012 | Depósito no identificado sujeto a investigación | 9,452.80 |
| may-21-2012 | Depósito no identificado sujeto a investigación | 7,680.40 |
| may-21-2012 | Complemento del reporte no. 1383 | 0.80 |
| may-22-2012 | Depósito no identificado sujeto a investigación | 9,452.80 |
| may-22-2012 | Depósito no identificado sujeto a investigación | 113,649.49 |
| may-23-2012 | Depósito no identificado sujeto a investigación | 2,000.00 |
| may-23-2012 | Depósito no identificado sujeto a investigación | 6,026.16 |
| may-23-2012 | Depósito no identificado sujeto a investigación | 5,317.20 |
| may-23-2012 | Depósito no identificado sujeto a investigación | 8,103.00 |
| may-24-2012 | Depósito no identificado sujeto a investigación | 26,041.20 |
| may-24-2012 | Depósito no identificado sujeto a investigación | 3,000.00 |
| may-24-2012 | Depósito no identificado sujeto a investigación | 10,024.00 |
| may-25-2012 | Depósito no identificado sujeto a investigación | 10,500.00 |
| may-25-2012 | Depósito no identificado sujeto a investigación | 13,250.00 |
| may-28-2012 | Depósito no identificado sujeto a investigación | 1,500.00 |
| may-28-2012 | Depósito no identificado sujeto a investigación | 84,223.10 |
| may-29-2012 | Depósito no identificado sujeto a investigación | 2,000.00 |
| may-29-2012 | Depósito no identificado sujeto a investigación | 25,818.00 |
| may-29-2012 | Depósito no identificado sujeto a investigación | 73,173.00 |
| may-29-2012 | Depósito no identificado sujeto a investigación | 1,000.00 |
| may-30-2012 | Depósito no identificado sujeto a investigación | 6,571.40 |
| may-30-2012 | Depósito no identificado sujeto a investigación | 9,452.80 |
| may-30-2012 | Depósito no identificado sujeto a investigación | 2,061.45 |
| may-30-2012 | Depósito no identificado sujeto a investigación | 14,000.00 |
| may-31-2012 | Depósito no identificado sujeto a investigación | 1,500.00 |
| may-31-2012 | Depósito no identificado sujeto a investigación | 14,951.50 |
| may-31-2012 | Depósito no identificado sujeto a investigación | 2,000.00 |
| may-31-2012 | Depósito no identificado sujeto a investigación | 4,236.46 |
| may-31-2012 | Depósito no identificado sujeto a investigación | 707.98 |
| may-31-2012 | Depósito no identificado sujeto a investigación | 707.98 |

| | | | |
|-------------|---|-----------|--------------|
| may-31-2012 | Depósito no identificado sujeto a investigación | 9,452.80 | |
| may-31-2012 | Depósito no identificado sujeto a investigación | 9,452.80 | |
| may-31-2012 | Depósito no identificado sujeto a investigación | 19,584.70 | |
| may-31-2012 | Depósito no identificado sujeto a investigación | 10,500.00 | |
| may-31-2012 | Depósito no identificado sujeto a investigación | 1,655.00 | 1,216,859.99 |

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 | | |
| feb-21-2011 | 934132 | Juzgado 1° Familiar Mazatlán | 5,139.36 | | |
| ene-17-2012 | 934288 | Juzgado 1° Familiar Mazatlán | 600.00 | | |
| ene-17-2012 | 934290 | Juzgado 1° Familiar Mazatlán | 200.00 | | |
| ene-17-2012 | 934291 | Juzgado 1° Familiar Mazatlán | 600.00 | | |
| feb-09-2012 | 934309 | Juzgado 2° Civil Mazatlán | 2,000.00 | | |
| abr-13-2012 | 934358 | Municipio de Mazatlán | 13,308.62 | | |
| abr-13-2012 | 934359 | Municipio de Mazatlán | 12,492.14 | | |
| abr-17-2012 | 934373 | Juzgado 1° Familiar Mazatlán | 500.00 | | |
| may-10-2012 | 934406 | Juzgado 3° Civil Mochis | 53,447.42 | | |
| may-18-2012 | 934415 | Juzgado 2° Civil Mazatlán | 2,000.00 | | |
| may-21-2012 | 934417 | Juzgado 1° Familiar Mazatlán | 7,108.00 | | |
| may-21-2012 | 934418 | Juzgado 1° Familiar Mazatlán | 6,919.50 | | |
| may-21-2012 | 934419 | Juzgado 1° Familiar Mazatlán | 6,721.50 | | |
| may-21-2012 | 934420 | Juzgado 1° Familiar Mazatlán | 6,244.50 | | |
| may-24-2012 | 934424 | Sala de Circuito Zona Norte | 3,073.05 | | |
| may-24-2012 | 934429 | Juzgado 1° de Adolescentes Cln | 2,500.00 | | |
| may-24-2012 | 934430 | Juzgado 8° Penal Culiacán | 6,350.00 | | |
| may-24-2012 | 934432 | Juzgado 3° Civil Mochis | 22,280.00 | | |
| may-24-2012 | 934433 | Juzgado 2° Civil Mochis | 157,140.00 | | |
| may-28-2012 | 934436 | Juzgado 2° Civil Mazatlán | 3,500.00 | | |
| may-31-2012 | 934437 | Juzgado 2° Civil Mazatlán | 5,220.00 | | |
| may-31-2012 | 934437 | Juzgado 2° Civil Mazatlán | 25,000.00 | | |
| may-31-2012 | 934439 | Juzgado 2° Civil Mochis | 3,500.00 | | |
| may-31-2012 | 934440 | Juzgado 2° Civil Mochis | 3,000.00 | 539,158.09 | 1,756,018.08 |

SALDO SEGUN NUESTROS LIBROS

\$ 399,156.51

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

BANORTE, S. A.

CONCILIACION DE LA CUENTA MAESTRA No. 0111049468 AL 31 DE MAYO DE 2012

SALDO SEGUN ESTADO DE CUENTA DEL BANCO

\$ 691,283.34

CREDITOS EFECTUADOS POR NOSOTROS

NO CORRESPONDIDOS POR EL BANCO

CHEQUES EN CIRCULACION:

| FECHA | No. | BENEFICIARIO | | |
|-------------|--------|--|------------|------------|
| abr-13-2012 | 517602 | Lic. Fabiola Rodriguez B | 280.00 | |
| may-10-2012 | 517676 | Lic. Fabiola Rodriguez B | 280.00 | |
| may-15-2012 | 517691 | Eco Comercial SA de CV | 11,495.60 | |
| may-15-2012 | 517692 | Rogas SA de CV | 394.23 | |
| may-17-2012 | 517697 | Premier de Oriente S de RL de CV | 2,360.00 | |
| may-17-2012 | 517698 | Ofinovo, SA de CV | 1,147.62 | |
| may-18-2012 | 517704 | Rodolfo Heráldez V. | 2,586.80 | |
| may-18-2012 | 517705 | Eq. Y Prod Especializados SA de CV | 121,104.00 | |
| may-18-2012 | 517709 | Compuexpress Soluciones SA de CV | 17,736.40 | |
| may-23-2012 | 517712 | Ofinovo, SA de CV | 3,622.68 | |
| may-28-2012 | 517717 | Evangelina Sánchez C | 556.80 | |
| may-28-2012 | 517718 | Humberto Urrea Chavez | 440.80 | |
| may-28-2012 | 517719 | José Luis Osuna | 10,666.59 | |
| may-28-2012 | 517720 | Axa Seguros SA de CV | 7,443.08 | |
| may-28-2012 | 517723 | Sistemas de Impresión Electronica SA de CV | 4,957.03 | |
| may-28-2012 | 517725 | Rogas SA de CV | 1,121.70 | |
| may-31-2012 | 517729 | Omar Jesús Abitia S. | 1,354.00 | |
| may-31-2012 | 517730 | Sinaloa Express SA de CV | 1,542.00 | |
| may-31-2012 | 517732 | Ofinovo, SA de CV | 9,275.36 | |
| may-31-2012 | 517733 | Ofinovo, SA de CV | 2,088.00 | |
| may-31-2012 | 517734 | Compuexpress Soluciones SA de CV | 4,396.40 | |
| may-31-2012 | 517735 | Tecnicas para Oficinas Sa de CV | 5,446.20 | |
| may-31-2012 | 517736 | Tecnicas para Oficinas Sa de CV | 10,648.80 | |
| may-31-2012 | 517737 | Rogas SA de CV | 1,207.99 | |
| may-31-2012 | 517738 | Olivia Ortiz Retamoza | 9,361.20 | |
| may-31-2012 | 517739 | Docudigital de Noroeste SA de CV | 856.08 | |
| may-31-2012 | 517740 | Docudigital de Noroeste SA de CV | 15,399.00 | |
| may-31-2012 | 517741 | Docudigital del Pacifico Sa de Cv | 3,785.08 | |
| | | | 3,785.08 | 251,553.44 |

SALDO SEGUN NUESTROS LIBROS

\$ 439,729.90

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 MAYO DE 2012

| | | | | |
|--|---|-----------------|----|-------------------|
| SALDO SEGUN ESTADO DE CUENTA DEL BANCO | | | \$ | 466,673.51 |
| MENOS: | | | | |
| CREDITOS EFECTUADOS POR EL BANCO | | | | |
| <u>NO CORRESPONDIDOS POR NOSOTROS:</u> | | | | |
| abr-17-2012 | Depósito no identificado sujeto a investigación | 950.00 | | |
| abr-20-2012 | Depósito no identificado sujeto a investigación | 950.00 | | |
| may-03-2012 | Depósito no identificado sujeto a investigación | 1,600.00 | | |
| may-05-2012 | Depósito no identificado sujeto a investigación | 3,200.00 | | |
| may-07-2012 | Depósito no identificado sujeto a investigación | 3,800.00 | | |
| may-18-2012 | Depósito no identificado sujeto a investigación | 3,000.00 | | |
| may-18-2012 | Depósito no identificado sujeto a investigación | 3,480.00 | | |
| | | <u>3,480.00</u> | | <u>16,980.00</u> |
| SALDO SEGUN NUESTROS LIBROS | | | \$ | <u>449,693.51</u> |

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 MAYO DE 2012

| | |
|--|-----------------|
| SALDO SEGUN ESTADO DE CUENTA DEL BANCO | \$ 1,091,613.79 |
|--|-----------------|

MENOS:

CREDITOS EFECTUADOS POR EL BANCO

NO CORRESPONDIDOS POR NOSOTROS:

| | | | |
|--------------|---|-----------------|------------------|
| mzo-12-2008 | Depósito no identificado sujeto a investigación | \$ 2,000.00 | |
| mayo-27-2011 | Depósito no identificado sujeto a investigación | 39.93 | |
| oct-21-2011 | Depósito no identificado sujeto a investigación | 500.00 | |
| feb-27-2012 | Depósito no identificado sujeto a investigación | 1,200.00 | |
| may-08-2012 | Depósito no identificado sujeto a investigación | 4,000.00 | |
| may-14-2012 | Depósito no identificado sujeto a investigación | 400.00 | |
| may-14-2012 | Depósito no identificado sujeto a investigación | 400.00 | |
| may-17-2012 | Depósito no identificado sujeto a investigación | 3,000.00 | |
| may-17-2012 | Depósito no identificado sujeto a investigación | 4,020.00 | |
| may-22-2012 | Depósito no identificado sujeto a investigación | 400.00 | |
| may-25-2012 | Depósito no identificado sujeto a investigación | 5,400.00 | |
| may-30-2012 | Depósito no identificado sujeto a investigación | 11,930.60 | |
| may-31-2012 | Depósito no identificado sujeto a investigación | 9,440.00 | |
| may-31-2012 | Depósito no identificado sujeto a investigación | 3,000.00 | |
| may-31-2012 | Depósito no identificado sujeto a investigación | <u>4,000.00</u> | <u>49,730.53</u> |

| | |
|-----------------------------|-----------------|
| SALDO SEGUN NUESTROS LIBROS | \$ 1,041,883.26 |
|-----------------------------|-----------------|

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 MAYO DE 2012

SALDO SEGUN ESTADO DE CUENTA DEL BANCO

\$ 908,709.29

MENOS:

CREDITOS EFECTUADOS POR EL BANCO

NO CORRESPONDIDOS POR NOSOTROS:

| | | | |
|-------------|---|------------|-------------------|
| jul-08-2010 | Depósito no identificado sujeto a investigación | 0.10 | |
| may-20-2011 | Depósito no identificado sujeto a investigación | 3,480.00 | |
| ago-18-2011 | Depósito no identificado sujeto a investigación | 3,000.00 | |
| mzo-27-2012 | Depósito no identificado sujeto a investigación | 3,500.00 | |
| abr-26-2012 | Importe depositado de más por el Juzgado 33 | 80.00 | |
| abr-26-2012 | Importe depositado de más por el Juzgado 32 | 80.00 | |
| may-03-2012 | Depósito no identificado sujeto a investigación | 1,960.00 | |
| May-08-2012 | Depósito no identificado sujeto a investigación | 2,500.00 | |
| May-08-2012 | Depósito no identificado sujeto a investigación | 2,500.00 | |
| May-08-2012 | Depósito no identificado sujeto a investigación | 2,500.00 | |
| may-11-2012 | Depósito no identificado sujeto a investigación | 100,000.00 | |
| may-22-2012 | Depósito no identificado sujeto a investigación | 1,450.00 | |
| may-22-2012 | Depósito no identificado sujeto a investigación | 2,500.00 | |
| may-22-2012 | Depósito no identificado sujeto a investigación | 2,500.00 | |
| may-31-2012 | Depósito no identificado sujeto a investigación | 3,500.00 | |
| may-31-2012 | Depósito no identificado sujeto a investigación | 2,500.00 | |
| may-31-2012 | Depósito no identificado sujeto a investigación | 30,507.22 | |
| may-31-2012 | Depósito no identificado sujeto a investigación | 2,500.00 | |
| may-31-2012 | Depósito no identificado sujeto a investigación | 3,500.00 | |
| may-31-2012 | Depósito no identificado sujeto a investigación | 3,500.00 | |
| may-31-2012 | Depósito no identificado sujeto a investigación | 18,016.00 | |
| | | | <u>190,073.32</u> |

SALDO SEGUN NUESTROS LIBROS

\$ 718,635.97

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 MAYO DE 2012

| | |
|--|---------------|
| SALDO SEGUN ESTADO DE CUENTA DEL BANCO | \$ 723,557.89 |
|--|---------------|

MENOS:

CREDITOS EFECTUADOS POR EL BANCO

NO CORRESPONDIDOS POR NOSOTROS:

| | | | |
|---------------|---|-----------|------------|
| oct-26-2010 | Depósito no identificado sujeto a investigación | 3,584.35 | |
| oct-06-2011 | Depósito no identificado sujeto a investigación | 2,500.00 | |
| dic-16-2011 | Depósito no identificado sujeto a investigación | 5,031.00 | |
| mzo-01-2012 | Depósito no identificado sujeto a investigación | 13,920.00 | |
| mzo-23-2012 | Depósito no identificado sujeto a investigación | 35,000.00 | |
| may-10-2012 | Depósito no identificado sujeto a investigación | 500.00 | |
| may-11-2012 | Depósito no identificado sujeto a investigación | 46,351.07 | |
| may-21-2012 | Depósito no identificado sujeto a investigación | 16,157.70 | |
| may-25-2012 | Depósito no identificado sujeto a investigación | 34,000.00 | |
| 7 may-25-2012 | Depósito no identificado sujeto a investigación | 2,551.50 | |
| may-28-2012 | Depósito no identificado sujeto a investigación | 28,000.00 | |
| may-29-2012 | Depósito no identificado sujeto a investigación | 1,500.00 | |
| may-30-2012 | Depósito no identificado sujeto a investigación | 900.00 | |
| may-30-2012 | Depósito no identificado sujeto a investigación | 11,600.00 | |
| may-30-2012 | Depósito no identificado sujeto a investigación | 2,300.00 | |
| may-30-2012 | Depósito no identificado sujeto a investigación | 2,000.00 | |
| may-30-2012 | Depósito no identificado sujeto a investigación | 25,000.00 | |
| may-31-2012 | Depósito no identificado sujeto a investigación | 4,290.00 | |
| may-31-2012 | Depósito no identificado sujeto a investigación | 4,000.00 | 239,185.62 |

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|-----------------------------|---------------|
| SALDO SEGUN NUESTROS LIBROS | \$ 484,372.27 |
|-----------------------------|---------------|

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

BANORTE, S. A.

CONCILIACION DE LA CUENTA MAESTRA No. 0125148171(EN DOLARES) AL 31 DE MAYO DE 2012

SALDO SEGUN ESTADO DE CUENTA DEL BANCO EN MONEDA NACIONAL

26,466,030.48

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

\$ 26,466,017.40

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

1123.- DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO

RELACION AL 31 DE MAYO DE 2012

| FECHA | CONCEPTO | CARGOS | ABONOS | SALDO |
|-------------------|---|-------------------|--------------------|-------------------|
| '1123-0-000-00000 | DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO | | Saldo inicial : \$ | 3,640,645.96 |
| '1123-1-005-00000 | SALA DE CIRCUITO ZONA NORTE | | Saldo inicial : | 560.00 |
| 24/May/2012 | Egresos CH 934424 | 3,073.05 | | 3,633.05 |
| | | 3,073.05 | 0.00 | 3,633.05 |
| '1123-1-010-00000 | JUZGADO PRIMERO PENAL MOCHIS | | Saldo inicial : | 15,765.90 |
| 04/May/2012 | Diario Aut.1186, 1247,1256 | | 15,765.90 | 0.00 |
| 15/May/2012 | Egresos Aut.1500 | 915.00 | | 915.00 |
| 21/May/2012 | Egresos Aut.1576 | 3,672.56 | | 4,587.56 |
| 21/May/2012 | Egresos Aut.1582 | 1,500.00 | | 6,087.56 |
| 23/May/2012 | Egresos Aut.1609 | 8,353.00 | | 14,440.56 |
| 26/May/2012 | Diario Aut. 1500 | | 915.00 | 13,525.56 |
| 28/May/2012 | Egresos Aut.1661 | 6,521.00 | | 20,046.56 |
| 31/May/2012 | Egresos Aut.1742 | 3,000.00 | | 23,046.56 |
| 31/May/2012 | Egresos Aut.1745 | 976.00 | | 24,022.56 |
| | | 24,937.56 | 16,680.90 | 24,022.56 |
| '1123-1-011-00000 | JUZGADO SEGUNDO PENAL MOCHIS | | Saldo inicial : | 31,864.60 |
| 04/May/2012 | Diario Aut.1147, 2012,1234 | | 15658.6 | 16,206.00 |
| 09/May/2012 | Egresos Aut.1434 | 5,000.00 | | 21,206.00 |
| 09/May/2012 | Egresos Aut.1445 | 2,966.24 | | 24,172.24 |
| 10/May/2012 | Egresos Aut.1459 | 3,000.00 | | 27,172.24 |
| 11/May/2012 | Egresos Aut.1474 | 5,402.00 | | 32,574.24 |
| 18/May/2012 | Egresos Aut.1564 | 5,135.60 | | 37,709.84 |
| 28/May/2012 | Egresos Aut.1662 | 6,135.60 | | 43,845.44 |
| 29/May/2012 | Egresos Aut.1685 | 4,000.00 | | 47,845.44 |
| 29/May/2012 | Diario Aut.1276, 1459, 1434,1474 | | 29,608.00 | 18,237.44 |
| 29/May/2012 | Diario Aut 1445 | | 2,966.24 | 15,271.20 |
| | | 31,639.44 | 48,232.84 | 15,271.20 |
| '1123-1-012-00000 | JUZGADO PRIMERO PENAL GUASAVE | | Saldo inicial : | 58,416.50 |
| 04/May/2012 | Egresos Aut.1328 | 32,766.40 | | 91,182.90 |
| 11/May/2012 | Egresos Aut.1473 | 3,952.00 | | 95,134.90 |
| 14/May/2012 | Egresos Aut.1493 | 60,949.50 | | 156,084.40 |
| 16/May/2012 | Egresos Aut.1509 | 2,000.00 | | 158,084.40 |
| 18/May/2012 | Egresos Aut.1563 | 19,374.65 | | 177,459.05 |
| 18/May/2012 | Diario Aut.1171, 1270,1294,1328 | | 91,182.90 | 86,276.15 |
| 24/May/2012 | Egresos Aut.1627 | 313,182.50 | | 399,458.65 |
| 30/May/2012 | Egresos Aut.1706 | 22,592.50 | | 422,051.15 |
| | | 454,817.55 | 91,182.90 | 422,051.15 |
| '1123-1-013-00000 | JUZGADO PENAL GUAMÚCHIL | | Saldo inicial : | 64,737.96 |
| 04/May/2012 | Diario Aut.340, 1181 | | 62,254.19 | 2,483.77 |
| 07/May/2012 | Egresos Aut.1353 | 19,500.00 | | 21,983.77 |
| 09/May/2012 | Egresos Aut.1440 | 121,000.00 | | 142,983.77 |
| 09/May/2012 | Egresos Aut.1441 | 8,728.69 | | 151,712.46 |
| 17/May/2012 | Egresos Aut.1537 | 5,000.00 | | 156,712.46 |
| 18/May/2012 | Egresos Aut.1561 | 46,000.00 | | 202,712.46 |

| | | | | | |
|--------------------------|---------------------------------------|---|-------------------|-------------------|-------------------|
| 23/May/2012 | Egresos | Aut.1608 | 5,000.00 | | 207,712.46 |
| 23/May/2012 | Egresos | Aut.1614 | 150.00 | | 207,862.46 |
| 26/May/2012 | Diario | Aut.1353, 1440 | | 140,500.00 | 67,362.46 |
| 26/May/2012 | Diario | Aut.1115 | | 2,483.77 | 64,878.69 |
| 28/May/2012 | Egresos | Aut.1663 | 6,000.00 | | 70,878.69 |
| 29/May/2012 | Egresos | Aut.1675 | 2,500.00 | | 73,378.69 |
| 29/May/2012 | Diario | Aut.1441 | | 6,244.23 | 67,134.46 |
| 29/May/2012 | Diario | Aut.1441 | | 2,484.46 | 64,650.00 |
| 30/May/2012 | Egresos | Aut.1699 | 39,424.95 | | 104,074.95 |
| | | | 253,303.64 | 213,966.65 | 104,074.95 |
| '1123-1-014-00000 | JUZGADO PRIMERO PENAL CULIACÁN | | | Saldo inicial : | 33,378.00 |
| 04/May/2012 | Egresos | Aut.1338 | 4,500.00 | | 37,878.00 |
| 04/May/2012 | Egresos | Aut.1339 | 4,156.00 | | 42,034.00 |
| 11/May/2012 | Diario | Aut.802 | | 2,500.00 | 39,534.00 |
| 14/May/2012 | Egresos | Aut.1497 | 18,000.00 | | 57,534.00 |
| 17/May/2012 | Egresos | Aut.1540 | 8,400.00 | | 65,934.00 |
| 17/May/2012 | Egresos | Aut.1542 | 6,757.60 | | 72,691.60 |
| 17/May/2012 | Egresos | Aut.1543 | 1,084.85 | | 73,776.45 |
| 18/May/2012 | Egresos | Aut.1556 | 3,000.00 | | 76,776.45 |
| 18/May/2012 | Diario | Aut.1055, 1208,1268,1280,1338,1339 | | 31,596.00 | 45,180.45 |
| 21/May/2012 | Egresos | Aut.1571 | 1,500.00 | | 46,680.45 |
| 22/May/2012 | Egresos | Aut.1587 | 11,450.00 | | 58,130.45 |
| 24/May/2012 | Egresos | Aut.1623 | 5,103.00 | | 63,233.45 |
| 26/May/2012 | Ingresos | Devol de la Aut. 1029 | | 7,938.00 | 55,295.45 |
| 28/May/2012 | Egresos | Aut.1651 | 4,536.00 | | 59,831.45 |
| 28/May/2012 | Egresos | Aut.1653 | 5,980.00 | | 65,811.45 |
| 29/May/2012 | Diario | Aut.1540, 1556,1542,1543,1623,1587 | | 35,795.45 | 30,016.00 |
| | | | 74,467.45 | 77,829.45 | 30,016.00 |
| '1123-1-015-00000 | JUZGADO SEGUNDO PENAL CULIACÁN | | | Saldo inicial : | 259,644.85 |
| 04/May/2012 | Diario | Aut.1163, 1243,1263,1242,1238,1204,1297 | | 258,944.85 | 700.00 |
| 08/May/2012 | Egresos | Aut.1362 | 11,608.00 | | 12,308.00 |
| 08/May/2012 | Egresos | Aut.1387 | 33,525.00 | | 45,833.00 |
| 09/May/2012 | Egresos | Aut.1444 | 3,000.00 | | 48,833.00 |
| 10/May/2012 | Egresos | Aut.1460 | 10,650.00 | | 59,483.00 |
| 10/May/2012 | Egresos | Aut.1464 | 3,000.00 | | 62,483.00 |
| 18/May/2012 | Egresos | Aut.1560 | 4,000.00 | | 66,483.00 |
| 21/May/2012 | Egresos | Aut.1580 | 8,000.00 | | 74,483.00 |
| 21/May/2012 | Egresos | Aut.1581 | 5,365.90 | | 79,848.90 |
| 22/May/2012 | Egresos | Aut.1589 | 13,500.00 | | 93,348.90 |
| 22/May/2012 | Egresos | Aut.1590 | 2,000.00 | | 95,348.90 |
| 22/May/2012 | Egresos | Aut.1598 | 5,000.00 | | 100,348.90 |
| 26/May/2012 | Diario | Aut.535, 1362,1387,1460,1444,1464 | | 62,483.00 | 37,865.90 |
| 29/May/2012 | Diario | Aut.1590, 1598,1581,1589,1580 | | 33,865.90 | 4,000.00 |
| | | | 99,648.90 | 355,293.75 | 4,000.00 |
| '1123-1-016-00000 | JUZGADO TERCERO PENAL CULIACÁN | | | Saldo inicial : | 59,439.32 |
| 03/May/2012 | Egresos | Aut.1311 | 1,400.00 | | 60,839.32 |
| 07/May/2012 | Egresos | Aut.1343 | 3,844.60 | | 64,683.92 |
| 11/May/2012 | Diario | Aut.1149,1162,1196,1213,1259 | | 26,976.32 | 37,707.60 |
| 16/May/2012 | Egresos | Aut.1518 | 10,067.00 | | 47,774.60 |
| 17/May/2012 | Egresos | Aut.1544 | 92,350.00 | | 140,124.60 |
| 21/May/2012 | Egresos | Aut.1567 | 4,050.00 | | 144,174.60 |
| 25/May/2012 | Egresos | Aut.1636 | 4,237.00 | | 148,411.60 |
| 26/May/2012 | Diario | Aut.1311, 1215 | | 7,330.00 | 141,081.60 |
| 29/May/2012 | Egresos | Aut.1679 | 5,000.00 | | 146,081.60 |
| 29/May/2012 | Diario | Aut.1518, 1544 | | 102,417.00 | 43,664.60 |
| 31/May/2012 | Egresos | Aut.1744 | 7,760.00 | | 51,424.60 |
| | | | 128,708.60 | 136,723.32 | 51,424.60 |

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|---|--|-------------------|-------------------|
| '1123-1-017-00000 JUZGADO CUARTO PENAL CULIACÁN | | Saldo inicial : | 109,972.57 |
| 04/May/2012 | Diario Aut.1212, 276,1183,996,750,910,749,1021 | 101,971.25 | 8,001.32 |
| 07/May/2012 | Egresos Aut.1346 | | 9,214.50 |
| 08/May/2012 | Egresos Aut.1364 | | 9,072.00 |
| 08/May/2012 | Egresos Aut.1385 | | 5,756.00 |
| 15/May/2012 | Egresos Aut.1504 | | 57,951.00 |
| 16/May/2012 | Egresos Aut.1513 | | 3,000.00 |
| 17/May/2012 | Egresos Aut.1538 | | 41,650.00 |
| 18/May/2012 | Egresos Aut.1555 | | 12,214.50 |
| 23/May/2012 | Egresos Aut.1606 | | 1,000.00 |
| | | 139,858.00 | 101,971.25 |
| | | | 147,859.32 |
| '1123-1-018-00000 JUZGADO PRIMERO PENAL MAZATLÁN | | Saldo inicial : | 24,452.80 |
| 04/May/2012 | Egresos Aut.1322 | | 34,860.00 |
| 11/May/2012 | Diario Aut.1214, 995,1252 | 19,452.80 | |
| 16/May/2012 | Egresos Aut.1519 | | 9,452.80 |
| 21/May/2012 | Egresos Aut.1566 | | 96,503.00 |
| 22/May/2012 | Egresos Aut.1588 | | 6,358.05 |
| 24/May/2012 | Egresos Aut.1620 | | 2,000.00 |
| 25/May/2012 | Egresos Aut.1638 | | 12,545.00 |
| 26/May/2012 | Diario Aut.1322 | 34,860.00 | |
| 28/May/2012 | Egresos Aut.1650 | | 10,200.00 |
| 28/May/2012 | Egresos Aut.1656 | | 6,500.00 |
| 29/May/2012 | Egresos Aut.1683 | | 15,359.33 |
| 29/May/2012 | Diario Aut.1519 | 9,452.80 | |
| 30/May/2012 | Egresos Aut.1698 | | 29,858.40 |
| | | 223,636.58 | 63,765.60 |
| | | | 184,323.78 |
| '1123-1-019-00000 JUZGADO SEGUNDO PENAL MAZATLÁN | | Saldo inicial : | 41,977.10 |
| 04/May/2012 | Diario Aut.1217, 1273 | 33,017.10 | |
| 18/May/2012 | Diario Aut.1301 | 8,960.00 | 0.00 |
| 21/May/2012 | Egresos Aut.1579 | | 3,467.00 |
| 22/May/2012 | Egresos Aut.1592 | | 6,589.20 |
| 22/May/2012 | Egresos Aut.1599 | | 2,000.00 |
| 25/May/2012 | Egresos Aut.1639 | | 9,656.00 |
| 29/May/2012 | Diario Aut.1579, 1592,1599 | 12,056.20 | |
| 31/May/2012 | Egresos Aut.1739 | | 3,589.20 |
| | | 25,301.40 | 54,033.30 |
| | | | 13,245.20 |
| '1123-1-020-00000 JUZGADO SEGUNDO PENAL GUASAVE | | Saldo inicial : | 9,868.24 |
| 09/May/2012 | Egresos Aut.1446 | | 1,914.00 |
| 11/May/2012 | Egresos Aut.1475 | | 19,417.00 |
| 11/May/2012 | Egresos Aut.1476 | | 2,000.00 |
| 18/May/2012 | Diario Aut.1283, 1284 | 6,902.00 | |
| 26/May/2012 | Diario Aut.1368, 1476,1475 | 23,417.00 | |
| 26/May/2012 | Diario Aut.1223 | 2,966.24 | (86.00) |
| 30/May/2012 | Egresos Aut.1688 | | 2,650.00 |
| 30/May/2012 | Egresos Aut.1689 | | 10,700.00 |
| 31/May/2012 | Egresos Aut.1737 | | 11,597.80 |
| | | 48,278.80 | 33,285.24 |
| | | | 24,861.80 |
| '1123-1-021-00000 JUZGADO PENAL NAVOLATO | | Saldo inicial : | 103,095.00 |
| 03/May/2012 | Egresos Aut.1306 | | 2,000.00 |
| 14/May/2012 | Egresos Aut.1483 | | 800.00 |
| 23/May/2012 | Egresos Aut.1607 | | 53,685.05 |
| | | 56485.05 | 0.00 |
| | | | 159,580.05 |
| '1123-1-022-00000 JUZGADO TERCERO PENAL MAZATLÁN | | Saldo inicial : | 12,619.75 |
| 04/May/2012 | Egresos Aut.1320 | | 2,500.00 |
| | | | |
| | | | 15,119.75 |

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|--------------------------|--------------------------------------|---|-------------------|-------------------|-------------------|
| 08/May/2012 | Egresos | Aut.1361 | 44,793.00 | | 59,912.75 |
| 18/May/2012 | Diario | Aut. 617, 799, 1255 | | 12,619.75 | 47,293.00 |
| 22/May/2012 | Egresos | Aut.1585 | 11,390.00 | | 58,683.00 |
| 22/May/2012 | Egresos | Aut.1591 | 14,000.00 | | 72,683.00 |
| 25/May/2012 | Egresos | Aut.1648 | 15,304.00 | | 87,987.00 |
| 26/May/2012 | Diario | Aut.1320, 1361 | | 47,293.00 | 40,694.00 |
| 30/May/2012 | Egresos | Aut.1719 | 18,310.60 | | 59,004.60 |
| | | | 106,297.60 | 59,912.75 | 59,004.60 |
| '1123-1-023-00000 | JUZGADO TERCERO PENAL MOCHIS | | | Saldo inicial : | 21,502.86 |
| 04/May/2012 | Egresos | Aut.1318 | 4,910.00 | | 26,412.86 |
| 07/May/2012 | Egresos | Aut.1351 | 2,000.00 | | 28,412.86 |
| 09/May/2012 | Egresos | Aut.1433 | 2,000.00 | | 30,412.86 |
| 14/May/2012 | Egresos | Aut.1492 | 19,594.00 | | 50,006.86 |
| 21/May/2012 | Egresos | Aut.1570 | 16,358.00 | | 66,364.86 |
| 21/May/2012 | Egresos | Aut.1575 | 3,533.36 | | 69,898.22 |
| 24/May/2012 | Egresos | Aut.1621 | 4,902.00 | | 74,800.22 |
| 25/May/2012 | Egresos | Aut.1637 | 6,198.00 | | 80,998.22 |
| 29/May/2012 | Diario | Aut.1120, 1182,1207,1274,1318,1351,1433,1492,1492 | | 45,238.50 | 35,759.72 |
| 29/May/2012 | Diario | Aut 889 | | 1,802.12 | 33,957.60 |
| 29/May/2012 | Diario | Aut 1225 | | 2,966.24 | 30,991.36 |
| 30/May/2012 | Egresos | Aut.1700 | 6,627.00 | | 37,618.36 |
| | | | 66,122.36 | 50,006.86 | 37,618.36 |
| '1123-1-024-00000 | JUZGADO QUINTO PENAL CULIACÁN | | | Saldo inicial : | 9,753.90 |
| 07/May/2012 | Egresos | Aut.1360 | 5,908.00 | | 15,661.90 |
| 16/May/2012 | Egresos | Aut.1515 | 10,773.00 | | 26,434.90 |
| 18/May/2012 | Egresos | Aut.1559 | 2,000.00 | | 28,434.90 |
| 24/May/2012 | Egresos | Aut.1624 | 15,087.00 | | 43,521.90 |
| 25/May/2012 | Egresos | Aut.1641 | 9,355.50 | | 52,877.40 |
| 26/May/2012 | Diario | Aut.1559 | | 2,000.00 | 50,877.40 |
| 28/May/2012 | Egresos | Aut.1654 | 60,150.00 | | 111,027.40 |
| 28/May/2012 | Egresos | Aut.1655 | 19,823.00 | | 130,850.40 |
| 29/May/2012 | Diario | Aut.1515, 1641 | | 20,128.50 | 110,721.90 |
| 30/May/2012 | Egresos | Aut.1692 | 37,497.20 | | 148,219.10 |
| 30/May/2012 | Egresos | Aut.1693 | 1,500.00 | | 149,719.10 |
| | | | 162,093.70 | 22,128.50 | 149,719.10 |
| '1123-1-025-00000 | JUZGADO CUARTO PENAL MAZATLÁN | | | Saldo inicial : | 81,562.80 |
| 03/May/2012 | Egresos | Aut.1308 | 18,500.00 | | 100,062.80 |
| 03/May/2012 | Egresos | Aut.1315 | 12,520.23 | | 112,583.03 |
| 04/May/2012 | Egresos | Aut.1323 | 58,355.25 | | 170,938.28 |
| 18/May/2012 | Diario | Aut.1221, 1244,1265,1296,1315,1308,1323 | | 170,938.28 | 0.00 |
| 22/May/2012 | Egresos | Aut.1600 | 7,080.00 | | 7,080.00 |
| 25/May/2012 | Egresos | Aut.1645 | 5,317.20 | | 12,397.20 |
| 29/May/2012 | Egresos | Aut.1680 | 6,000.00 | | 18,397.20 |
| 31/May/2012 | Egresos | Aut.1735 | 48,341.17 | | 66,738.37 |
| | | | 156,113.85 | 170,938.28 | 66,738.37 |
| '1123-1-026-00000 | JUZGADO PRIMERO CIVIL MOCHIS | | | Saldo inicial : | 10,328.24 |
| 03/May/2012 | Egresos | Aut.1314 | 7,500.00 | | 17,828.24 |
| 09/May/2012 | Egresos | Aut.1443 | 4,953.11 | | 22,781.35 |
| 14/May/2012 | Egresos | Aut.1487 | 1,740.00 | | 24,521.35 |
| 16/May/2012 | Egresos | Aut.1521 | 3,500.00 | | 28,021.35 |
| 18/May/2012 | Diario | Aut.1084, 1101,1245 | | 8,000.00 | 20,021.35 |
| 18/May/2012 | Diario | Aut 1117 | | 2,328.24 | 17,693.11 |
| 21/May/2012 | Egresos | Aut.1573 | 180,000.00 | | 197,693.11 |
| 23/May/2012 | Egresos | Aut.1610 | 5,000.00 | | 202,693.11 |
| | | | 202,693.11 | 10,328.24 | 202,693.11 |

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|--------------------------|---------------------------------------|---|-------------------|-------------------|-------------------|
| '1123-1-027-00000 | JUZGADO SEGUNDO CIVIL MOCHIS | | | Saldo inicial : | 126,960.00 |
| 03/May/2012 | Egresos | CH 934397 | 2,500.00 | | 129,460.00 |
| 03/May/2012 | Egresos | CH 934398 | 2,500.00 | | 131,960.00 |
| 03/May/2012 | Egresos | CH 934399 | 3,000.00 | | 134,960.00 |
| 09/May/2012 | Egresos | CH 934407 | 3,500.00 | | 138,460.00 |
| 09/May/2012 | Egresos | CH 934408 | 2,500.00 | | 140,960.00 |
| 14/May/2012 | Egresos | CH 934411 | 2,500.00 | | 143,460.00 |
| 21/May/2012 | Egresos | CH 934422 | 2,500.00 | | 145,960.00 |
| 21/May/2012 | Egresos | CH 934423 | 3,500.00 | | 149,460.00 |
| 24/May/2012 | Egresos | CH 934433 | 157,140.00 | | 306,600.00 |
| 26/May/2012 | Diario | Ch-934397, 934398,934399,934391,934392 | | 134,960.00 | 171,640.00 |
| 29/May/2012 | Diario | Ch-934407, 934408,934411 | | 8,500.00 | 163,140.00 |
| 31/May/2012 | Egresos | ch-934439 | 3,500.00 | | 166,640.00 |
| 31/May/2012 | Egresos | ch-934440 | 3,000.00 | | 169,640.00 |
| | | | 186,140.00 | 143,460.00 | 169,640.00 |
| '1123-1-028-00000 | JUGADO PRIMERO CIVIL GUASAVE | | | Saldo inicial : | 14,400.00 |
| 04/May/2012 | Diario | Aut.1188 | | 12,000.00 | 2,400.00 |
| 14/May/2012 | Egresos | Aut.1489 | 53,700.00 | | 56,100.00 |
| 22/May/2012 | Egresos | Aut.1594 | 6,000.00 | | 62,100.00 |
| 26/May/2012 | Diario | Aut.1298, 1489 | | 56,100.00 | 6,000.00 |
| 30/May/2012 | Egresos | Aut.1707 | 3,500.00 | | 9,500.00 |
| | | | 63,200.00 | 68,100.00 | 9,500.00 |
| '1123-1-030-00000 | JUZGADO PRIMERO CIVIL CULIACÁN | | | Saldo inicial : | 117,333.33 |
| 11/May/2012 | Diario | Ch-934393 y ch-934380 | | 117,333.33 | 0.00 |
| 23/May/2012 | Egresos | Aut.1615 | 3,500.00 | | 3,500.00 |
| 23/May/2012 | Egresos | Aut.1616 | 3,500.00 | | 7,000.00 |
| 23/May/2012 | Egresos | Aut.1617 | 22,040.00 | | 29,040.00 |
| 23/May/2012 | Egresos | Aut.1618 | 3,500.00 | | 32,540.00 |
| 24/May/2012 | Egresos | Aut.1630 | 3,000.00 | | 35,540.00 |
| 24/May/2012 | Egresos | Aut.1631 | 1,157.00 | | 36,697.00 |
| 24/May/2012 | Egresos | Aut.1632 | 38,665.00 | | 75,362.00 |
| 28/May/2012 | Egresos | Aut.1669 | 2,500.00 | | 77,862.00 |
| 28/May/2012 | Egresos | Aut.1670 | 2,850.00 | | 80,712.00 |
| 29/May/2012 | Diario | Aut.1617, 1616,1618,1615,1632,1631,1630 | | 75,362.00 | 5,350.00 |
| 31/May/2012 | Egresos | Aut.1722 | 3,336.67 | | 8,686.67 |
| 31/May/2012 | Egresos | Aut.1728 | 82,800.00 | | 91,486.67 |
| | | | 166,848.67 | 192,695.33 | 91,486.67 |
| '1123-1-031-00000 | JUZGADO SEGUNDO CIVIL CULIACÁN | | | Saldo inicial : | 0.00 |
| 23/May/2012 | Egresos | Aut.1603 | 4,763.00 | | 4,763.00 |
| 23/May/2012 | Egresos | Aut.1604 | 4,763.00 | | 9,526.00 |
| 23/May/2012 | Egresos | Aut.1605 | 2,900.00 | | 12,426.00 |
| 24/May/2012 | Egresos | Aut.1629 | 2,000.00 | | 14,426.00 |
| 25/May/2012 | Egresos | Aut.1640 | 2,717.00 | | 17,143.00 |
| 29/May/2012 | Egresos | Aut.1681 | 33,518.38 | | 50,661.38 |
| 29/May/2012 | Diario | Aut.1629, 1640,1605 | | 7,617.00 | 43,044.38 |
| 30/May/2012 | Egresos | Aut.1694 | 54,466.66 | | 97,511.04 |
| 31/May/2012 | Egresos | Aut.1725 | 3,500.00 | | 101,011.04 |
| | | | 108,628.04 | 7,617.00 | 101,011.04 |
| '1123-1-032-00000 | JUZGADO TERCERO CIVIL CULIACÁN | | | Saldo inicial : | 0.00 |
| 09/May/2012 | Egresos | Aut.1452 | 3,500.00 | | 3,500.00 |
| 17/May/2012 | Egresos | Aut.1549 | 181,480.00 | | 184,980.00 |
| 25/May/2012 | Egresos | Aut.1646 | 2,000.00 | | 186,980.00 |
| 25/May/2012 | Egresos | Aut.1647 | 2,436.00 | | 189,416.00 |
| 26/May/2012 | Diario | Aut.1549 | | 181,480.00 | 7,936.00 |
| 29/May/2012 | Diario | Aut.1646, 1647 | | 4,436.00 | 3,500.00 |

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|--------------------------|---------------------------------------|---------------------|-------------------|-------------------|-------------------|
| 30/May/2012 | Egresos | Aut.1708 | 4,763.00 | | 8,263.00 |
| 30/May/2012 | Egresos | Aut.1709 | 4,763.00 | | 13,026.00 |
| 30/May/2012 | Egresos | Aut.1710 | 4,763.00 | | 17,789.00 |
| 30/May/2012 | Egresos | Aut.1711 | 4,763.00 | | 22,552.00 |
| 30/May/2012 | Egresos | Aut.1712 | 4,763.00 | | 27,315.00 |
| 30/May/2012 | Egresos | Aut.1713 | 4,763.00 | | 32,078.00 |
| 30/May/2012 | Egresos | Aut.1714 | 4,763.00 | | 36,841.00 |
| 30/May/2012 | Egresos | Aut.1715 | 3,500.00 | | 40,341.00 |
| 31/May/2012 | Egresos | Aut.1743 | 7,076.00 | | 47,417.00 |
| | | | 233,333.00 | 185,916.00 | 47,417.00 |
| '1123-1-033-00000 | JUZGADO PRIMERO CIVIL MAZATLÁN | | | Saldo inicial : | 51,304.18 |
| 04/May/2012 | Egresos | Aut.1334 | 3,000.00 | | 54,304.18 |
| 04/May/2012 | Diario | Aut.1230 | | 4,060.00 | 50,244.18 |
| 11/May/2012 | Diario | Aut.1278, 1303 | | 20,074.54 | 30,169.64 |
| 18/May/2012 | Diario | Aut.1334 | | 3,000.00 | 27,169.64 |
| 22/May/2012 | Egresos | Aut.1595 | 3,480.00 | | 30,649.64 |
| 29/May/2012 | Diario | Aut.1595 | | 3,480.00 | 27,169.64 |
| | | | 6,480.00 | 30,614.54 | 27,169.64 |
| '1123-1-034-00000 | JUZGADO SEGUNDO CIVIL MAZATLÁN | | | Saldo inicial : | 813.92 |
| 04/May/2012 | Diario | Ch-934336 | | 12,492.14 | (11,678.22) |
| 08/May/2012 | Egresos | CH 934404 | 3,000.00 | | (8,678.22) |
| 17/May/2012 | Egresos | CH 934412 | 38,750.00 | | 30,071.78 |
| 18/May/2012 | Egresos | CH 934415 | 2,000.00 | | 32,071.78 |
| 18/May/2012 | Diario | Ch-934387, 934386 | | 7,540.00 | 24,531.78 |
| 21/May/2012 | Egresos | CH 934421 | 25,000.00 | | 49,531.78 |
| 26/May/2012 | Diario | Ch-934404 | | 3,000.00 | 46,531.78 |
| 28/May/2012 | Egresos | ch 934436 | 3,500.00 | | 50,031.78 |
| 30/May/2012 | Egresos | ch-934437 | 5,220.00 | | 55,251.78 |
| 30/May/2012 | Egresos | ch-934438 | 25,000.00 | | 80,251.78 |
| | | | 102,470.00 | 23,032.14 | 80,251.78 |
| '1123-1-035-00000 | JUZGADO TERCERO CIVIL MAZATLÁN | | | Saldo inicial : | 258,600.00 |
| 08/May/2012 | Egresos | Aut.1384 | 4,640.00 | | 263,240.00 |
| 18/May/2012 | Diario | Aut.1264, 1295,1302 | | 8,600.00 | 254,640.00 |
| 21/May/2012 | Egresos | Aut.1583 | 3,000.00 | | 257,640.00 |
| 26/May/2012 | Diario | Aut.1384 | | 4,640.00 | 253,000.00 |
| 28/May/2012 | Egresos | Aut.1671 | 10,466.66 | | 263,466.66 |
| 29/May/2012 | Diario | Aut.1583 | | 3,000.00 | 260,466.66 |
| 31/May/2012 | Egresos | Aut.1738 | 20,000.00 | | 280,466.66 |
| | | | 38,106.66 | 16,240.00 | 280,466.66 |
| '1123-1-037-00000 | JUZGADO CUARTO CIVIL CULIACÁN | | | Saldo inicial : | 18,240.85 |
| 10/May/2012 | Egresos | Aut.1465 | 4,500.00 | | 22,740.85 |
| 18/May/2012 | Egresos | Aut.1554 | 2,041.20 | | 24,782.05 |
| 24/May/2012 | Egresos | Aut.1626 | 3,000.00 | | 27,782.05 |
| 28/May/2012 | Egresos | Aut.1657 | 2,850.00 | | 30,632.05 |
| 28/May/2012 | Egresos | Aut.1658 | 2,010.00 | | 32,642.05 |
| 29/May/2012 | Egresos | Aut.1676 | 185,400.00 | | 218,042.05 |
| 29/May/2012 | Diario | Aut.1554 | | 2,041.20 | 216,000.85 |
| 30/May/2012 | Egresos | Aut.1702 | 13,920.00 | | 229,920.85 |
| 30/May/2012 | Egresos | Aut.1703 | 9,000.00 | | 238,920.85 |
| 30/May/2012 | Egresos | Aut.1704 | 5,000.00 | | 243,920.85 |
| | | | 227,721.20 | 2,041.20 | 243,920.85 |
| '1123-1-038-00000 | JUZGADO TERCERO CIVIL MOCHIS | | | Saldo inicial : | 35,225.85 |
| 09/May/2012 | Egresos | CH 934405 | 2,500.00 | | 37,725.85 |

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|--------------------------|--------------------------------------|---------------------------------|-------------------|-------------------|------------------|
| 09/May/2012 | Egresos | CH 934406 | 53,447.42 | | 91,173.27 |
| 17/May/2012 | Egresos | CH 934414 | 3,500.00 | | 94,673.27 |
| 18/May/2012 | Diario | Ch-934356, 934376,934383,934384 | | 35,225.85 | 59,447.42 |
| 24/May/2012 | Egresos | CH 934432 | 22,280.00 | | 81,727.42 |
| 29/May/2012 | Diario | Ch-934405, 934406 | | 55,947.42 | 25,780.00 |
| | | | 81,727.42 | 91,173.27 | 25,780.00 |
| '1123-1-039-00000 | JUZGADO SEGUNDO CIVIL GUASAVE | | | Saldo inicial : | 85,669.77 |
| 04/May/2012 | Egresos | Aut.1326 | 22,100.00 | | 107,769.77 |
| 14/May/2012 | Egresos | Aut.1486 | 49,981.40 | | 157,751.17 |
| 26/May/2012 | Diario | Aut.1138, 1326 | | 102,816.66 | 54,934.51 |
| 26/May/2012 | Diario | Aut 1228 | | 4,953.11 | 49,981.40 |
| | | | 72,081.40 | 107,769.77 | 49,981.40 |
| '1123-1-040-00000 | JUZGADO CIVIL EN EL FUERTE | | | Saldo inicial : | 2,483.77 |
| 04/May/2012 | Egresos | Aut.1341 | 176,907.92 | | 179,391.69 |
| 11/May/2012 | Egresos | Aut.1478 | 1,260.00 | | 180,651.69 |
| 18/May/2012 | Diario | Aut.1341 | | 176,907.92 | 3,743.77 |
| 18/May/2012 | Diario | Aut 1231 | | 2,483.77 | 1,260.00 |
| 26/May/2012 | Diario | Aut.1478 | | 1,260.00 | 0.00 |
| 30/May/2012 | Egresos | Aut.1720 | 1,260.00 | | 1,260.00 |
| | | | 179,427.92 | 180,651.69 | 1,260.00 |
| '1123-1-041-00000 | JUZGADO MIXTO SIN. DE LEYVA | | | Saldo inicial : | 4,500.00 |
| 04/May/2012 | Diario | Aut.1195 | | 4,000.00 | 500.00 |
| 11/May/2012 | Diario | Aut.1177 | | 500.00 | 0.00 |
| 21/May/2012 | Egresos | Aut.1578 | 1,198.28 | | 1,198.28 |
| | | | 1,198.28 | 4,500.00 | 1,198.28 |
| '1123-1-042-00000 | JUZGADO MIXTO MOCORITO | | | Saldo inicial : | 17,284.58 |
| 04/May/2012 | Diario | Aut.1140, 1219 | | 17,284.58 | 0.00 |
| 09/May/2012 | Egresos | Aut.1447 | 1,802.12 | | 1,802.12 |
| 17/May/2012 | Egresos | Aut.1548 | 1,000.00 | | 2,802.12 |
| 24/May/2012 | Egresos | Aut.1625 | 8,788.50 | | 11,590.62 |
| 26/May/2012 | Diario | Aut 1447 | | 1,802.12 | 9,788.50 |
| | | | 11,590.62 | 19,086.70 | 9,788.50 |
| '1123-1-043-00000 | JUZGADO MIXTO EN EL ROSARIO | | | Saldo inicial : | 0.00 |
| 04/May/2012 | Egresos | Aut.1319 | 28,000.00 | | 28,000.00 |
| 08/May/2012 | Egresos | Aut.1366 | 3,000.00 | | 31,000.00 |
| 10/May/2012 | Egresos | Aut.1457 | 3,000.00 | | 34,000.00 |
| 26/May/2012 | Diario | Aut.1319, 1366, 1457 | | 34,000.00 | 0.00 |
| | | | 34,000.00 | 34,000.00 | 0.00 |
| '1123-1-044-00000 | JUZGADO ESCUINAPA | | | Saldo inicial : | 73,293.75 |
| 16/May/2012 | Egresos | Aut.1530 | 39,550.00 | | 112,843.75 |
| 18/May/2012 | Diario | Aut.1133 | | 32,667.75 | 80,176.00 |
| 29/May/2012 | Diario | Aut.688, 1269,1133,1530 | | 80,176.00 | 0.00 |
| | | | 39,550.00 | 112,843.75 | 0.00 |
| '1123-1-045-00000 | JUZGADO MIXTO CHOIX | | | Saldo inicial : | 0.00 |
| 04/May/2012 | Egresos | Aut.1342 | 1,000.00 | | 1,000.00 |
| 16/May/2012 | Egresos | Aut.1531 | 4,658.60 | | 5,658.60 |
| | | | 5,658.60 | 0.00 | 5,658.60 |
| '1123-1-046-00000 | JUZGADO MIXTO ANGOSTURA | | | Saldo inicial : | 2,396.62 |
| 09/May/2012 | Egresos | Aut.1453 | 6,200.00 | | 8,596.62 |
| 10/May/2012 | Egresos | Aut.1468 | 12,000.00 | | 20,596.62 |
| 22/May/2012 | Egresos | Aut.1601 | 11,672.56 | | 32,269.18 |

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| 23/May/2012 | Egresos | Aut.1619 | 4,500.00 | | 36,769.18 |
| 29/May/2012 | Egresos | Aut.1686 | 28,148.00 | | 64,917.18 |
| 29/May/2012 | Diario | Aut.1468, 1453 | | 18,200.00 | 46,717.18 |
| | | | 62520.56 | 18,200.00 | 46,717.18 |
| '1123-1-047-00000 | JUZGADO MIXTO BADIRAGUATO | | | Saldo inicial : | 0.00 |
| 24/May/2012 | Egresos | CH 934425 | 8,073.00 | | 8,073.00 |
| 29/May/2012 | Diario | Ch-934425 | | 8,073.00 | 0.00 |
| | | | 8,073.00 | 8,073.00 | 0.00 |
| '1123-1-048-00000 | JUZGADO MIXTO CÓSALA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | Aut.1479 | 1,500.00 | | 1,500.00 |
| | | | 1,500.00 | 0.00 | 1,500.00 |
| '1123-1-049-00000 | JUZGADO MIXTO LA CRUZ | | | Saldo inicial : | 48,225.00 |
| 30/May/2012 | Egresos | Aut.1691 | 3,000.00 | | 51,225.00 |
| | | | 3,000.00 | 0.00 | 51,225.00 |
| '1123-1-051-00000 | JUZGADO MIXTO CONCORDIA | | | Saldo inicial : | 60,363.30 |
| 11/May/2012 | Egresos | Aut.1480 | 3,400.00 | | 63,763.30 |
| 18/May/2012 | Diario | Aut.788, 902, 1144,1250 | | 60,363.30 | 3,400.00 |
| | | | 3,400.00 | 60,363.30 | 3,400.00 |
| '1123-1-052-00000 | JUZGADO SEXTO CIVIL CULIACÁN | | | Saldo inicial : | 4,763.00 |
| 18/May/2012 | Diario | Ch-934389 | | 4,763.00 | 0.00 |
| | | | 0.00 | 4,763.00 | 0.00 |
| '1123-1-053-00000 | JUZGADO QUINTO CIVIL CULIACÁN | | | Saldo inicial : | 617,701.64 |
| 04/May/2012 | Egresos | Aut.1330 | 3,500.00 | | 621,201.64 |
| 04/May/2012 | Diario | Aut.1289 | | 3,500.00 | 617,701.64 |
| 10/May/2012 | Egresos | Aut.1467 | 3,500.00 | | 621,201.64 |
| 11/May/2012 | Egresos | Aut.1469 | 4,346.87 | | 625,548.51 |
| 11/May/2012 | Diario | Aut.1293 | | 608,818.31 | 16,730.20 |
| 15/May/2012 | Egresos | Aut.1502 | 3,000.00 | | 19,730.20 |
| 18/May/2012 | Diario | Aut.1291 | | 3,000.00 | 16,730.20 |
| 22/May/2012 | Egresos | Aut.1593 | 72,000.00 | | 88,730.20 |
| 23/May/2012 | Egresos | Aut.1613 | 3,500.00 | | 92,230.20 |
| 25/May/2012 | Egresos | Aut.1634 | 4,763.00 | | 96,993.20 |
| 25/May/2012 | Egresos | Aut.1635 | 4,763.00 | | 101,756.20 |
| 25/May/2012 | Egresos | Aut.1642 | 67,143.44 | | 168,899.64 |
| 25/May/2012 | Egresos | Aut.1643 | 3,480.00 | | 172,379.64 |
| 25/May/2012 | Egresos | Aut.1644 | 7,000.00 | | 179,379.64 |
| 26/May/2012 | Diario | Aut.1292, 1330,1502 | | 8,883.33 | 170,496.31 |
| 29/May/2012 | Egresos | Aut.1682 | 6,000.00 | | 176,496.31 |
| 31/May/2012 | Egresos | Aut.1726 | 6,000.00 | | 182,496.31 |
| 31/May/2012 | Egresos | Aut.1727 | 41,640.01 | | 224,136.32 |
| | | | 230,636.32 | 624,201.64 | 224,136.32 |
| '1123-1-055-00000 | JUZGADO CUARTO PENAL MOCHIS | | | Saldo inicial : | 121,264.20 |
| 04/May/2012 | Egresos | Aut.1321 | 19,075.75 | | 140,339.95 |
| 04/May/2012 | Egresos | Aut.1329 | 7,630.00 | | 147,969.95 |
| 04/May/2012 | Diario | Aut.1241, 1253,1279,1287 | | 121,264.20 | 26,705.75 |
| 07/May/2012 | Egresos | Aut.1348 | 10,755.05 | | 37,460.80 |
| 08/May/2012 | Egresos | Aut.1378 | 1,500.00 | | 38,960.80 |
| 18/May/2012 | Ingresos | Devol de la Aut. 1329 | | 7,630.00 | 31,330.80 |
| 21/May/2012 | Egresos | Aut.1574 | 5,061.08 | | 36,391.88 |
| 26/May/2012 | Diario | Aut.1321, 1348, 1378 | | 31,330.80 | 5,061.08 |
| 31/May/2012 | Egresos | Aut.1740 | 27,856.70 | | 32,917.78 |
| | | | 71,878.58 | 160,225.00 | 32,917.78 |

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| '1123-1-056-00000 | JUZGADO PENAL EN EL FUERTE | | | Saldo inicial : | 35,504.50 |
| 09/May/2012 | Egresos | Aut.1454 | 12,075.57 | | 47,580.07 |
| 11/May/2012 | Egresos | Aut.1481 | 37,200.00 | | 84,780.07 |
| 11/May/2012 | Diario | Aut.1210, 1176,1282,1304 | | 34,254.50 | 50,525.57 |
| 14/May/2012 | Egresos | Aut.1499 | 7,975.80 | | 58,501.37 |
| 17/May/2012 | Egresos | Aut.1552 | 15,908.75 | | 74,410.12 |
| 21/May/2012 | Egresos | Aut.1584 | 4,000.00 | | 78,410.12 |
| 24/May/2012 | Egresos | Aut.1633 | 5,486.31 | | 83,896.43 |
| 29/May/2012 | Diario | Aut.1499, 1454 | | 18,702.50 | 65,193.93 |
| 30/May/2012 | Egresos | Aut.1721 | 2,000.00 | | 67,193.93 |
| | | | 84,646.43 | 52,957.00 | 67,193.93 |
| '1123-1-058-00000 | JUZGADO PRIMERO FAMILIAR MAZATLÁN | | | Saldo inicial : | 4,200.00 |
| 04/May/2012 | Diario | Ch-934372 | | 2,300.00 | 1,900.00 |
| 07/May/2012 | Egresos | CH 934400 | 6,000.00 | | 7,900.00 |
| 08/May/2012 | Egresos | CH 934401 | 8,254.50 | | 16,154.50 |
| 08/May/2012 | Egresos | CH 994402 | 7,251.50 | | 23,406.00 |
| 08/May/2012 | Egresos | CH 934403 | 6,475.00 | | 29,881.00 |
| 21/May/2012 | Egresos | CH 934417 | 7,108.00 | | 36,989.00 |
| 21/May/2012 | Egresos | CH 934418 | 6,919.50 | | 43,908.50 |
| 21/May/2012 | Egresos | CH 934419 | 6,721.50 | | 50,630.00 |
| 21/May/2012 | Egresos | CH 934420 | 6,244.50 | | 56,874.50 |
| 29/May/2012 | Diario | Ch-934400, 934401, 934402, 934403 | | 27,981.00 | 28,893.50 |
| | | | 54,974.50 | 30,281.00 | 28,893.50 |
| '1123-1-059-00000 | JUZGADO PRIMERO FAMILIAR MOCHIS | | | Saldo inicial : | 9,382.23 |
| 03/May/2012 | Egresos | Aut.1309 | 4,000.00 | | 13,382.23 |
| 04/May/2012 | Diario | Aut.1049 | | 7,782.23 | 5,600.00 |
| 11/May/2012 | Diario | Aut.1197 | | 1,600.00 | 4,000.00 |
| 18/May/2012 | Egresos | Aut.1558 | 3,000.00 | | 7,000.00 |
| | | | 7,000.00 | 9,382.23 | 7,000.00 |
| '1123-1-062-00000 | JUZGADO CUARTO CIVIL MAZATLÁN | | | Saldo inicial : | 90,666.85 |
| 03/May/2012 | Egresos | Aut.1316 | 12,835.50 | | 103,502.35 |
| 04/May/2012 | Diario | Aut.1091, 1107,1151,1211 | | 45,275.85 | 58,226.50 |
| 07/May/2012 | Egresos | Aut.1355 | 135,681.79 | | 193,908.29 |
| 08/May/2012 | Egresos | Aut.1383 | 181,000.00 | | 374,908.29 |
| 11/May/2012 | Egresos | Aut.1477 | 4,600.00 | | 379,508.29 |
| 18/May/2012 | Diario | Aut.1248, 1267, 1286,1316 | | 44,391.00 | 335,117.29 |
| 23/May/2012 | Egresos | Aut.1611 | 2,027.00 | | 337,144.29 |
| 29/May/2012 | Diario | Aut.1355, 1383,1316, 1316,1477, 1267 | | 332,517.29 | 4,627.00 |
| | | | 336,144.29 | 422,184.14 | 4,627.00 |
| '1123-1-063-00000 | JUZGADO CUARTO CIVIL MOCHIS | | | Saldo inicial : | 117,473.41 |
| 03/May/2012 | Egresos | Aut.1310 | 3,500.00 | | 120,973.41 |
| 04/May/2012 | Egresos | Aut.1327 | 3,500.00 | | 124,473.41 |
| 04/May/2012 | Diario | Aut.1216, 1236,1272 | | 14,500.00 | 109,973.41 |
| 04/May/2012 | Diario | Aut.1224 | | 4,315.11 | 105,658.30 |
| 11/May/2012 | Diario | Aut.1139, 1160,1179 | | 91,286.30 | 14,372.00 |
| 16/May/2012 | Egresos | Aut.1516 | 2,500.00 | | 16,872.00 |
| 26/May/2012 | Diario | Aut.1271, 1290,1310,1327,1516 | | 16,872.00 | 0.00 |
| 29/May/2012 | Egresos | Aut.1678 | 3,000.00 | | 3,000.00 |
| 30/May/2012 | Egresos | Aut.1690 | 51,082.50 | | 54,082.50 |
| 31/May/2012 | Egresos | Aut.1741 | 3,500.00 | | 57,582.50 |
| | | | 67,082.50 | 126,973.41 | 57,582.50 |

| | | | | | |
|--------------------------|--|---------------------------------|-------------------|-------------------|-------------------|
| '1123-1-067-00000 | JUZGADO 2DO.FAMILIAR MOCHIS | | | Saldo inicial : | 25,364.59 |
| 11/May/2012 | Diario | Aut.1136 | | 24,726.59 | 638.00 |
| 11/May/2012 | Diario | Aut 1227 | | 638.00 | 0.00 |
| | | | 0.00 | 25364.59 | 0.00 |
| '1123-1-068-00000 | JUZGADO 2DO. FAMILIAR MAZATLÁN | | | Saldo inicial : | 0.00 |
| 21/May/2012 | Egresos | op. 3032077 | 2,300.00 | | 2,300.00 |
| 24/May/2012 | Egresos | OP. 3032219 | 1,500.00 | | 3,800.00 |
| | | | 3,800.00 | 0.00 | 3,800.00 |
| '1123-1-073-00000 | JUZGADO SEXTO PENAL CULIACÁN | | | Saldo inicial : | 42,100.00 |
| 04/May/2012 | Diario | Aut.1285, 362 | | 32,100.00 | 10,000.00 |
| 09/May/2012 | Egresos | Aut.1430 | 8,000.00 | | 18,000.00 |
| 11/May/2012 | Diario | Aut.1174 | | 5,000.00 | 13,000.00 |
| 18/May/2012 | Egresos | Aut.1553 | 5,000.00 | | 18,000.00 |
| 23/May/2012 | Egresos | Aut.1612 | 9,286.00 | | 27,286.00 |
| 24/May/2012 | Egresos | Aut.1622 | 137,000.00 | | 164,286.00 |
| 29/May/2012 | Diario | Aut.1553 | | 5,000.00 | 159,286.00 |
| 30/May/2012 | Egresos | Aut.1687 | 17,020.00 | | 176,306.00 |
| | | | 176,306.00 | 42,100.00 | 176,306.00 |
| '1123-1-074-00000 | JUZGADO SÉPTIMO PENAL CULIACÁN | | | Saldo inicial : | 9,270.52 |
| 14/May/2012 | Egresos | Aut.1491 | 635.85 | | 9,906.37 |
| 18/May/2012 | Diario | Aut.1299 y 920 | | 2,770.00 | 7,136.37 |
| 21/May/2012 | Egresos | Aut.1568 | 1,500.00 | | 8,636.37 |
| 29/May/2012 | Egresos | Aut.1674 | 10,915.00 | | 19,551.37 |
| 29/May/2012 | Diario | Aut.1491, 1568 | | 2,135.85 | 17,415.52 |
| 30/May/2012 | Egresos | Aut.1697 | 9,826.50 | | 27,242.02 |
| | | | 22,877.35 | 4,905.85 | 27,242.02 |
| '1123-1-081-00000 | JUZGADO QUINTO PENAL MAZATLÁN | | | Saldo inicial : | 187,231.00 |
| 07/May/2012 | Egresos | Aut.1352 | 11,755.05 | | 198,986.05 |
| 10/May/2012 | Egresos | Aut.1462 | 10,032.00 | | 209,018.05 |
| 14/May/2012 | Egresos | Aut.1484 | 10,551.50 | | 219,569.55 |
| 15/May/2012 | Egresos | Aut.1503 | 15,155.00 | | 234,724.55 |
| 18/May/2012 | Ingresos | Devol de la Aut. 1123 Rep. 1286 | | 2,000.00 | 232,724.55 |
| 29/May/2012 | Diario | Aut.1275, 1249,1352 | | 196,986.05 | 35,738.50 |
| | | | 47,493.55 | 198,986.05 | 35,738.50 |
| '1123-1-123-00000 | JUZGADO PRIMERO VIGILANCIA CULIACÁN | | | Saldo inicial : | 0.00 |
| 17/May/2012 | Egresos | CH 934413 | 8,000.00 | | 8,000.00 |
| | | | 8,000.00 | 0.00 | 8,000.00 |
| '1123-1-124-00000 | JUZGADO SEGUNDO VIGILANCIA MOCHIS | | | Saldo inicial : | 64,394.99 |
| 18/May/2012 | Egresos | Aut.1562 | 8,796.50 | | 73,191.49 |
| 18/May/2012 | Diario | Aut.1024, 1134,1193,1218 | | 61,882.00 | 11,309.49 |
| | | | 8,796.50 | 61,882.00 | 11,309.49 |
| '1123-1-126-00000 | JUZGADO CUARTO VIGILANCIA MAZATLÁN | | | Saldo inicial : | 0.00 |
| 24/May/2012 | Egresos | OP. 3032218 | 2,500.00 | | 2,500.00 |
| | | | 2,500.00 | 0.00 | 2,500.00 |
| '1123-1-135-00000 | JUZGADO OCTAVO PENAL CULIACÁN | | | Saldo inicial : | 0.00 |
| 03/May/2012 | Egresos | CH 934394 | 6,317.00 | | 6,317.00 |
| 03/May/2012 | Egresos | CH 934325 | 32,400.00 | | 38,717.00 |
| 11/May/2012 | Egresos | CH 934409 | 9,072.00 | | 47,789.00 |
| 24/May/2012 | Egresos | CH 934426 | 29,200.00 | | 76,989.00 |

| | | | | | |
|---|---|--------------------------|---------------------|---------------------|---------------------|
| 24/May/2012 | Egresos | CH 934430 | 6,350.00 | | 83,339.00 |
| 24/May/2012 | Egresos | CH 934431 | 4,835.00 | | 88,174.00 |
| 26/May/2012 | Diario | Ch-934395, 934394,934409 | | 47,789.00 | 40,385.00 |
| | | | 88,174.00 | 47,789.00 | 40,385.00 |
| '1123-1-137-00000 | JUZGADO PRIMERO PARA ADOLESCENTES CULIACÁN | | | Saldo inicial : | 3,150.00 |
| 04/May/2012 | Diario | COMPROBACION CH-517626 | | 3,150.00 | 0.00 |
| 24/May/2012 | Egresos | CH 934429 | 2,500.00 | | 2,500.00 |
| | | | 2,500.00 | 3,150.00 | 2,500.00 |
| '1123-1-138-00000 | JUZGADO SEGUNDO PARA ADOLESCENTES MOCHIS | | | Saldo inicial : | 1,580.16 |
| 11/May/2012 | Diario | Aut 1226 | | 1,580.16 | 0.00 |
| | | | 0.00 | 1,580.16 | 0.00 |
| '1123-1-139-00000 | JUZGADO TERCERO PARA ADOLESCENTES MAZATLÁN | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | Aut.1363 | 1,000.00 | | 1,000.00 |
| | | | 1,000.00 | 0.00 | 1,000.00 |
| '1123-1-165-00000 | VISITADURÍA DE JUZGADOS | | | Saldo inicial : | 0.00 |
| 17/May/2012 | Egresos | CH 517696 | 4,500.00 | | 4,500.00 |
| 29/May/2012 | Diario | Ch-517696 | | 4,500.00 | 0.00 |
| | | | 4,500.00 | 4,500.00 | 0.00 |
| Total DEUDORES DIVEROS POR COBRAR A CORTO P. | | | 5,112,442.03 | 4,633,882.59 | 4,119,205.40 |
| Total: | | | 5,112,442.03 | 4,633,882.59 | 4,119,205.40 |

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 MAYO DE 2012

| FECHA | CONCEPTO | CARGOS | ABONOS | SALDO |
|--|--|------------------|--------------------|------------------|
| '1131-0-000-00000 | ANT. PROV ADQ BIENES Y PREST SERV CORTO PLAZO | | Saldo inicial : \$ | 156,773.36 |
| '1131-1-070-00000 | JOSÉ LUIS OSUNA FÉLIX | | Saldo inicial : | 79,775.36 |
| 03/May/2012 | Egresos CH-517616 70% DE ANTICIPO | | 47,120.36 | 32,655.00 |
| 03/May/2012 | Egresos CH-517615 70% DE ANTICIPO | | 32,655.00 | 0.00 |
| 17/May/2012 | Egresos 70% DE ANTICIPO ADQ. 1 EQUIPO DE AIRE ACOND. TIPO DIVIDIDO MARCA YORK CAP. 4 TON. PARA SRIA. ACUERDOS | 24,888.74 | | 24,888.74 |
| 28/May/2012 | Egresos 70% DE ANTICIPO CH-517695 | | 24,888.74 | 0.00 |
| | | 24,888.74 | 104,664.10 | 0.00 |
| '1131-1-082-00000 | ALMACENES COPPEL, S.A. | | Saldo inicial : | 1,598.00 |
| 11/May/2012 | Diario CH-517594 | | 1,598.00 | 0.00 |
| | | 0.00 | 1,598.00 | 0.00 |
| '1131-2-181-00000 | OPERADORA TORNAZ DE MAZATLÁN, S.A. DE C.V. | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos CH 997503 | 3,094.00 | | 3,094.00 |
| 29/May/2012 | Diario CH-997503 | | 3,094.00 | 0.00 |
| | | 3,094.00 | 3,094.00 | 0.00 |
| '1131-2-188-00000 | INMOBILIARIA 1022, S.A. DE C.V. | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos CH 997505 | 4,956.00 | | 4,956.00 |
| 29/May/2012 | Diario CH 997505 | | 4,956.00 | 0.00 |
| | | 4,956.00 | 4,956.00 | 0.00 |
| Total ANT.PROV.ADQ.BIENES Y PREST. SERV. CORTO PLAZO: | | 32,938.74 | 114,312.10 | 75,400.00 |
| Total: | | 32,938.74 | 114,312.10 | 75,400.00 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

1139.- OTROS DERECHOS A RECIBIR BIENES

RELACION AL 31 DE MAYO DE 2012

| FECHA | C O N C E P T O | | CARGOS | ABONOS | SALDO |
|-------------------|---|---|------------------|--------------------|------------------|
| '1139-0-000-00000 | OTROS DERECHOS A RECIBIR BIENES | | | Saldo inicial : \$ | 177,860.42 |
| '1139-1-005-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 52,476.93 | | 52,476.93 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 4,373.05 | 48,103.88 |
| | | | 52,476.93 | 4,373.05 | 48,103.88 |
| '1139-1-006-14401 | GASTOS MEDICIOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 33,005.48 | | 33,005.48 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 2,750.42 | 30,255.06 |
| | | | 33,005.48 | 2,750.42 | 30,255.06 |
| '1139-1-007-14401 | GASTOS MEDICOS MAYORES SALA CIRC. Z. SUR | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 48,367.41 | | 48,367.41 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 4,030.59 | 44,336.82 |
| | | | 48,367.41 | 4,030.59 | 44,336.82 |
| '1139-1-008-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 54,629.82 | | 54,629.82 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 4,552.43 | 50,077.39 |
| | | | 54,629.82 | 4,552.43 | 50,077.39 |
| '1139-1-010-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 51,290.20 | | 51,290.20 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 4,274.22 | 47,015.98 |
| | | | 51,290.20 | 4,274.22 | 47,015.98 |
| '1139-1-011-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 13,695.85 | | 13,695.85 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 1,141.33 | 12,554.52 |
| | | | 13,695.85 | 1,141.33 | 12,554.52 |
| '1139-1-012-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 56,357.97 | | 56,357.97 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 4,696.47 | 51,661.50 |
| | | | 56,357.97 | 4,696.47 | 51,661.50 |
| '1139-1-013-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 56,439.42 | | 56,439.42 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 4,703.23 | 51,736.19 |
| | | | 56,439.42 | 4,703.23 | 51,736.19 |
| '1139-1-014-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 46,162.04 | | 46,162.04 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,846.80 | 42,315.24 |
| | | | 46,162.04 | 3,846.80 | 42,315.24 |
| '1139-1-015-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 45,713.85 | | 45,713.85 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,809.46 | 41,904.39 |
| | | | 45,713.85 | 3,809.46 | 41,904.39 |
| '1139-1-016-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 42,336.40 | | 42,336.40 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,528.07 | 38,808.33 |
| | | | 42,336.40 | 3,528.07 | 38,808.33 |

| | | | | | |
|--------------------------|---|---|------------------|-----------------|------------------|
| '1139-1-017-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 41,062.90 | | 41,062.90 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,421.89 | 37,641.01 |
| | | | 41,062.90 | 3,421.89 | 37,641.01 |
| '1139-1-018-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 35,107.16 | | 35,107.16 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 2,925.56 | 32,181.60 |
| | | | 35,107.16 | 2,925.56 | 32,181.60 |
| '1139-1-019-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 49,053.47 | | 49,053.47 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 4,087.78 | 44,965.69 |
| | | | 49,053.47 | 4,087.78 | 44,965.69 |
| '1139-1-020-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 50,364.80 | | 50,364.80 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 4,197.03 | 46,167.77 |
| | | | 50,364.80 | 4,197.03 | 46,167.77 |
| '1139-1-021-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 37,305.98 | | 37,305.98 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,108.85 | 34,197.13 |
| | | | 37,305.98 | 3,108.85 | 34,197.13 |
| '1139-1-022-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 53,454.81 | | 53,454.81 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 4,454.54 | 49,000.27 |
| | | | 53,454.81 | 4,454.54 | 49,000.27 |
| '1139-1-023-14401 | GASTOS MEDICOS MAYORES JZGDO. 3RO.PENAL MOCHIS | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 42,752.14 | | 42,752.14 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,562.66 | 39,189.48 |
| | | | 42,752.14 | 3,562.66 | 39,189.48 |
| '1139-1-024-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 46,607.88 | | 46,607.88 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,883.99 | 42,723.89 |
| | | | 46,607.88 | 3,883.99 | 42,723.89 |
| '1139-1-025-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 35,107.16 | | 35,107.16 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 2,925.56 | 32,181.60 |
| | | | 35,107.16 | 2,925.56 | 32,181.60 |
| '1139-1-026-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 44,000.34 | | 44,000.34 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,666.64 | 40,333.70 |
| | | | 44,000.34 | 3,666.64 | 40,333.70 |
| '1139-1-027-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 42,336.40 | | 42,336.40 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,528.07 | 38,808.33 |
| | | | 42,336.40 | 3,528.07 | 38,808.33 |
| '1139-1-028-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 51,738.39 | | 51,738.39 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 4,311.56 | 47,426.83 |
| | | | 51,738.39 | 4,311.56 | 47,426.83 |
| '1139-1-029-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 30,490.09 | | 30,490.09 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 2,540.85 | 27,949.24 |
| | | | 30,490.09 | 2,540.85 | 27,949.24 |
| '1139-1-030-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 46,162.04 | | 46,162.04 |

| | | | | | |
|-------------------|---|---|------------------|-----------------|------------------|
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,846.80 | 42,315.24 |
| | | | 46,162.04 | 3,846.80 | 42,315.24 |
| '1139-1-031-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 12,771.62 | | 12,771.62 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 1,064.32 | 11,707.30 |
| | | | 12,771.62 | 1,064.32 | 11,707.30 |
| '1139-1-032-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 49,978.87 | | 49,978.87 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 4,164.86 | 45,814.01 |
| | | | 49,978.87 | 4,164.86 | 45,814.01 |
| '1139-1-033-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 12,771.62 | | 12,771.62 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 1,064.32 | 11,707.30 |
| | | | 12,771.62 | 1,064.32 | 11,707.30 |
| '1139-1-034-14401 | SEGURO GTOS.MEDICOS COLECTIVO LIC. TERESA PRECIADO | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 8,049.19 | | 8,049.19 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 670.72 | 7,378.47 |
| | | | 8,049.19 | 670.72 | 7,378.47 |
| '1139-1-035-14401 | GASTOS MÉDICOS COLECTIVO LIC. IVONNE SALAZAR ESP. | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 48,367.41 | | 48,367.41 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 4,030.59 | 44,336.82 |
| | | | 48,367.41 | 4,030.59 | 44,336.82 |
| '1139-1-036-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 44,049.91 | | 44,049.91 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,670.78 | 40,379.13 |
| | | | 44,049.91 | 3,670.78 | 40,379.13 |
| '1139-1-037-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 17,480.84 | | 17,480.84 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 1,456.70 | 16,024.14 |
| | | | 17,480.84 | 1,456.70 | 16,024.14 |
| '1139-1-038-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 46,607.88 | | 46,607.88 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,883.99 | 42,723.89 |
| | | | 46,607.88 | 3,883.99 | 42,723.89 |
| '1139-1-039-14401 | GASTOS MEDICOS MAYOERS | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 37,685.45 | | 37,685.45 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,140.50 | 34,544.95 |
| | | | 37,685.45 | 3,140.50 | 34,544.95 |
| '1139-1-040-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 50,717.40 | | 50,717.40 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 4,226.45 | 46,490.95 |
| | | | 50,717.40 | 4,226.45 | 46,490.95 |
| '1139-1-041-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 22,073.52 | | 22,073.52 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 1,839.46 | 20,234.06 |
| | | | 22,073.52 | 1,839.46 | 20,234.06 |
| '1139-1-042-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 37,685.45 | | 37,685.45 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,140.50 | 34,544.95 |
| | | | 37,685.45 | 3,140.50 | 34,544.95 |
| '1139-1-043-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 51,549.62 | | 51,549.62 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 4,295.82 | 47,253.80 |
| | | | 51,549.62 | 4,295.82 | 47,253.80 |

| | | | | | |
|-------------------|--|---|------------------|-----------------|------------------|
| '1139-1-044-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 23,029.12 | | 23,029.12 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 1,919.13 | 21,109.99 |
| | | | 23,029.12 | 1,919.13 | 21,109.99 |
| '1139-1-045-14401 | GASTOS MEDICOS MAYORES JZGDO. CHOIX | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 53,018.36 | | 53,018.36 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 20,161.54 | | 73,179.90 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 4,418.16 | 68,761.74 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 1,680.11 | 67,081.63 |
| | | | 73,179.90 | 6,098.27 | 67,081.63 |
| '1139-1-046-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 47,757.26 | | 47,757.26 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,979.79 | 43,777.47 |
| | | | 47,757.26 | 3,979.79 | 43,777.47 |
| '1139-1-047-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 65,202.29 | | 65,202.29 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 5,433.57 | 59,768.72 |
| | | | 65,202.29 | 5,433.57 | 59,768.72 |
| '1139-1-048-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 41,442.37 | | 41,442.37 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,453.54 | 37,988.83 |
| | | | 41,442.37 | 3,453.54 | 37,988.83 |
| '1139-1-049-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 48,309.14 | | 48,309.14 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 4,025.78 | 44,283.36 |
| | | | 48,309.14 | 4,025.78 | 44,283.36 |
| '1139-1-050-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 35,107.16 | | 35,107.16 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 2,925.56 | 32,181.60 |
| | | | 35,107.16 | 2,925.56 | 32,181.60 |
| '1139-1-051-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 22,131.79 | | 22,131.79 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 1,844.27 | 20,287.52 |
| | | | 22,131.79 | 1,844.27 | 20,287.52 |
| '1139-1-052-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 33,034.50 | | 33,034.50 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 2,752.82 | 30,281.68 |
| | | | 33,034.50 | 2,752.82 | 30,281.68 |
| '1139-1-053-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 46,607.88 | | 46,607.88 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,883.99 | 42,723.89 |
| | | | 46,607.88 | 3,883.99 | 42,723.89 |
| '1139-1-054-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 39,758.11 | | 39,758.11 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,313.13 | 36,444.98 |
| | | | 39,758.11 | 3,313.13 | 36,444.98 |
| '1139-1-055-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 46,162.04 | | 46,162.04 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,846.80 | 42,315.24 |
| | | | 46,162.04 | 3,846.80 | 42,315.24 |
| '1139-1-056-14401 | JUZGADO PENAL EN EL FUERTE | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 44,943.94 | | 44,943.94 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 41,658.60 | | 86,602.54 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,745.31 | 82,857.23 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,471.55 | 79,385.68 |
| | | | 86,602.54 | 7,216.86 | 79,385.68 |

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|--------------------------|-------------------------------|---|-------------------|-----------------|------------------|
| '1139-1-057-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 53,049.72 | | 53,049.72 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 4,420.81 | 48,628.91 |
| | | | 53,049.72 | 4,420.81 | 48,628.91 |
| '1139-1-058-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 38,087.63 | | 38,087.63 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,173.96 | 34,913.67 |
| | | | 38,087.63 | 3,173.96 | 34,913.67 |
| '1139-1-059-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 33,034.50 | | 33,034.50 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 2,752.82 | 30,281.68 |
| | | | 33,034.50 | 2,752.82 | 30,281.68 |
| '1139-1-060-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 19,524.25 | | 19,524.25 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 1,627.03 | 17,897.22 |
| | | | 19,524.25 | 1,627.03 | 17,897.22 |
| '1139-1-061-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 101,850.51 | | 101,850.51 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 7,144.68 | | 108,995.19 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 8,487.57 | 100,507.62 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 595.39 | 99,912.23 |
| | | | 108,995.19 | 9,082.96 | 99,912.23 |
| '1139-1-062-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 41,442.37 | | 41,442.37 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,453.54 | 37,988.83 |
| | | | 41,442.37 | 3,453.54 | 37,988.83 |
| '1139-1-063-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 28,826.15 | | 28,826.15 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 2,402.17 | 26,423.98 |
| | | | 28,826.15 | 2,402.17 | 26,423.98 |
| '1139-1-067-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 47,473.37 | | 47,473.37 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,956.16 | 43,517.21 |
| | | | 47,473.37 | 3,956.16 | 43,517.21 |
| '1139-1-068-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 44,402.51 | | 44,402.51 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,700.20 | 40,702.31 |
| | | | 44,402.51 | 3,700.20 | 40,702.31 |
| '1139-1-073-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 43,106.31 | | 43,106.31 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,592.22 | 39,514.09 |
| | | | 43,106.31 | 3,592.22 | 39,514.09 |
| '1139-1-074-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 43,181.57 | | 43,181.57 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,598.51 | 39,583.06 |
| | | | 43,181.57 | 3,598.51 | 39,583.06 |
| '1139-1-081-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 45,655.58 | | 45,655.58 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,804.65 | 41,850.93 |
| | | | 45,655.58 | 3,804.65 | 41,850.93 |
| '1139-1-123-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 24,812.49 | | 24,812.49 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 2,067.68 | 22,744.81 |
| | | | 24,812.49 | 2,067.68 | 22,744.81 |

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|-------------------|-------------------------------|---|------------------|-----------------|------------------|
| '1139-1-124-14401 | GASTOS MEDICOS MAYOERS | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 22,131.79 | | 22,131.79 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 1,844.27 | 20,287.52 |
| | | | 22,131.79 | 1,844.27 | 20,287.52 |
| '1139-1-125-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 26,610.61 | | 26,610.61 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 2,217.56 | 24,393.05 |
| | | | 26,610.61 | 2,217.56 | 24,393.05 |
| '1139-1-126-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 35,107.16 | | 35,107.16 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 2,925.56 | 32,181.60 |
| | | | 35,107.16 | 2,925.56 | 32,181.60 |
| '1139-1-135-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 29,463.44 | | 29,463.44 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 2,455.25 | 27,008.19 |
| | | | 29,463.44 | 2,455.25 | 27,008.19 |
| '1139-1-137-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 28,826.15 | | 28,826.15 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 2,402.17 | 26,423.98 |
| | | | 28,826.15 | 2,402.17 | 26,423.98 |
| '1139-1-138-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 20,820.46 | | 20,820.46 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 1,735.02 | 19,085.44 |
| | | | 20,820.46 | 1,735.02 | 19,085.44 |
| '1139-1-139-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 31,405.62 | | 31,405.62 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 2,617.08 | 28,788.54 |
| | | | 31,405.62 | 2,617.08 | 28,788.54 |
| '1139-1-151-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 50,977.31 | | 50,977.31 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 4,248.10 | 46,729.21 |
| | | | 50,977.31 | 4,248.10 | 46,729.21 |
| '1139-1-152-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 51,563.48 | | 51,563.48 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 4,296.92 | 47,266.56 |
| | | | 51,563.48 | 4,296.92 | 47,266.56 |
| '1139-1-153-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 21,154.60 | | 21,154.60 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 36,670.65 | | 57,825.25 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 1,762.92 | 56,062.33 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,055.86 | 53,006.47 |
| | | | 57,825.25 | 4,818.78 | 53,006.47 |
| '1139-1-154-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 59,258.31 | | 59,258.31 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 4,938.22 | 54,320.09 |
| | | | 59,258.31 | 4,938.22 | 54,320.09 |
| '1139-1-155-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 43,867.94 | | 43,867.94 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,655.68 | 40,212.26 |
| | | | 43,867.94 | 3,655.68 | 40,212.26 |
| '1139-1-156-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 44,614.86 | | 44,614.86 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,717.85 | 40,897.01 |
| | | | 44,614.86 | 3,717.85 | 40,897.01 |

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|--------------------------|--|---|------------------|-----------------|------------------|
| '1139-1-157-14401 | GASTOS MEDICOS MAYOERS | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 75,479.00 | | 75,479.00 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 6,289.88 | 69,189.12 |
| | | | 75,479.00 | 6,289.88 | 69,189.12 |
| '1139-1-158-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 78,943.89 | | 78,943.89 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 6,578.63 | 72,365.26 |
| | | | 78,943.89 | 6,578.63 | 72,365.26 |
| '1139-1-159-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 62,524.17 | | 62,524.17 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 5,210.32 | 57,313.85 |
| | | | 62,524.17 | 5,210.32 | 57,313.85 |
| '1139-1-160-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 63,236.43 | | 63,236.43 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 5,269.73 | 57,966.70 |
| | | | 63,236.43 | 5,269.73 | 57,966.70 |
| '1139-1-161-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 73,482.72 | | 73,482.72 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 6,123.56 | 67,359.16 |
| | | | 73,482.72 | 6,123.56 | 67,359.16 |
| '1139-1-162-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 60,093.64 | | 60,093.64 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 25,240.65 | | 85,334.29 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 5,007.84 | 80,326.45 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 2,103.36 | 78,223.09 |
| | | | 85,334.29 | 7,111.20 | 78,223.09 |
| '1139-1-163-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 62,583.14 | | 62,583.14 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 5,215.28 | 57,367.86 |
| | | | 62,583.14 | 5,215.28 | 57,367.86 |
| '1139-1-164-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 37,685.45 | | 37,685.45 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 3,140.50 | 34,544.95 |
| | | | 37,685.45 | 3,140.50 | 34,544.95 |
| '1139-1-169-14401 | GASTOS MEDICOS MAYORES | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 26,782.74 | | 26,782.74 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 2,231.84 | 24,550.90 |
| | | | 26,782.74 | 2,231.84 | 24,550.90 |
| '1139-1-170-14401 | GTOS.MEDICOS MAYORES INSTITUTO CAPACITACION | | | Saldo inicial : | 0.00 |
| 08/May/2012 | Egresos | RBO.101200032512 AXA SEGUROS,PERIODO 14-04-12 AL 14-04-13 | 28,193.20 | | 28,193.20 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 2,349.47 | 25,843.73 |
| | | | 28,193.20 | 2,349.47 | 25,843.73 |
| '1139-2-005-14402 | SEGURO DE VIA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 5,771.21 | | 5,771.21 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 480.98 | 5,290.23 |
| | | | 5,771.21 | 480.98 | 5,290.23 |
| '1139-2-006-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 2,241.47 | | 2,241.47 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 186.78 | 2,054.69 |
| | | | 2,241.47 | 186.78 | 2,054.69 |
| '1139-2-007-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 4,067.98 | | 4,067.98 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 338.98 | 3,729.00 |
| | | | 4,067.98 | 338.98 | 3,729.00 |

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|---|---------|--|------------------|-----------------|------------------|
| '1139-2-008-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 5,771.21 | | 5,771.21 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 480.98 | 5,290.23 |
| | | | 5,771.21 | 480.98 | 5,290.23 |
| '1139-2-010-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 8,759.17 | | 8,759.17 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 729.94 | 8,029.23 |
| | | | 8,759.17 | 729.94 | 8,029.23 |
| '1139-2-011-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 4,067.98 | | 4,067.98 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 338.98 | 3,729.00 |
| | | | 4,067.98 | 338.98 | 3,729.00 |
| '1139-2-012-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 4,637.25 | | 4,637.25 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 386.41 | 4,250.84 |
| | | | 4,637.25 | 386.41 | 4,250.84 |
| '1139-2-013-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 12,734.84 | | 12,734.84 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 1,061.20 | 11,673.64 |
| | | | 12,734.84 | 1,061.20 | 11,673.64 |
| '1139-2-014-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 5,771.21 | | 5,771.21 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 480.98 | 5,290.23 |
| | | | 5,771.21 | 480.98 | 5,290.23 |
| '1139-2-015-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 5,385.85 | | 5,385.85 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 448.83 | 4,937.02 |
| | | | 5,385.85 | 448.83 | 4,937.02 |
| '1139-2-016-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 4,637.25 | | 4,637.25 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 386.41 | 4,250.84 |
| | | | 4,637.25 | 386.41 | 4,250.84 |
| '1139-2-017-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 6,812.45 | | 6,812.45 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 567.75 | 6,244.70 |
| | | | 6,812.45 | 567.75 | 6,244.70 |
| '1139-2-018-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 2,991.99 | | 2,991.99 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 249.36 | 2,742.63 |
| | | | 2,991.99 | 249.36 | 2,742.63 |
| '1139-2-019-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 5,771.21 | | 5,771.21 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 480.98 | 5,290.23 |
| | | | 5,771.21 | 480.98 | 5,290.23 |
| '1139-2-020-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 5,385.85 | | 5,385.85 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 448.83 | 4,937.02 |
| | | | 5,385.85 | 448.83 | 4,937.02 |
| '1139-2-021-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 4,350.50 | | 4,350.50 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 362.56 | 3,987.94 |
| | | | 4,350.50 | 362.56 | 3,987.94 |
| '1139-2-022-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 4,637.25 | | 4,637.25 |

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|--------------------------|-----------------------|--|-----------------|-----------------|-----------------|
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 386.41 | 4,250.84 |
| | | | 4,637.25 | 386.41 | 4,250.84 |
| '1139-2-023-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 5,022.35 | | 5,022.35 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 418.52 | 4,603.83 |
| | | | 5,022.35 | 418.52 | 4,603.83 |
| '1139-2-024-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 4,637.25 | | 4,637.25 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 386.41 | 4,250.84 |
| | | | 4,637.25 | 386.41 | 4,250.84 |
| '1139-2-025-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 3,402.32 | | 3,402.32 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 283.49 | 3,118.83 |
| | | | 3,402.32 | 283.49 | 3,118.83 |
| '1139-2-026-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 4,637.25 | | 4,637.25 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 386.41 | 4,250.84 |
| | | | 4,637.25 | 386.41 | 4,250.84 |
| '1139-2-027-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 3,594.34 | | 3,594.34 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 299.51 | 3,294.83 |
| | | | 3,594.34 | 299.51 | 3,294.83 |
| '1139-2-028-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 6,300.69 | | 6,300.69 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 525.03 | 5,775.66 |
| | | | 6,300.69 | 525.03 | 5,775.66 |
| '1139-2-029-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 2,991.99 | | 2,991.99 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 249.36 | 2,742.63 |
| | | | 2,991.99 | 249.36 | 2,742.63 |
| '1139-2-030-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 6,300.69 | | 6,300.69 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 525.03 | 5,775.66 |
| | | | 6,300.69 | 525.03 | 5,775.66 |
| '1139-2-031-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 2,137.93 | | 2,137.93 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 178.17 | 1,959.76 |
| | | | 2,137.93 | 178.17 | 1,959.76 |
| '1139-2-032-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 7,377.69 | | 7,377.69 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 614.78 | 6,762.91 |
| | | | 7,377.69 | 614.78 | 6,762.91 |
| '1139-2-033-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 2,492.27 | | 2,492.27 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 207.68 | 2,284.59 |
| | | | 2,492.27 | 207.68 | 2,284.59 |
| '1139-2-034-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 1,902.10 | | 1,902.10 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 158.49 | 1,743.61 |
| | | | 1,902.10 | 158.49 | 1,743.61 |
| '1139-2-035-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 4,637.25 | | 4,637.25 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 386.41 | 4,250.84 |
| | | | 4,637.25 | 386.41 | 4,250.84 |

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|---|---------|--|------------------|-----------------|-----------------|
| '1139-2-036-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 3,807.37 | | 3,807.37 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 317.29 | 3,490.08 |
| | | | 3,807.37 | 317.29 | 3,490.08 |
| '1139-2-037-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 4,350.50 | | 4,350.50 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 362.56 | 3,987.94 |
| | | | 4,350.50 | 362.56 | 3,987.94 |
| '1139-2-038-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 4,350.50 | | 4,350.50 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 362.56 | 3,987.94 |
| | | | 4,350.50 | 362.56 | 3,987.94 |
| '1139-2-039-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 4,067.98 | | 4,067.98 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 338.98 | 3,729.00 |
| | | | 4,067.98 | 338.98 | 3,729.00 |
| '1139-2-040-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 6,812.45 | | 6,812.45 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 567.75 | 6,244.70 |
| | | | 6,812.45 | 567.75 | 6,244.70 |
| '1139-2-041-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 2,492.27 | | 2,492.27 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 207.68 | 2,284.59 |
| | | | 2,492.27 | 207.68 | 2,284.59 |
| '1139-2-042-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 3,807.37 | | 3,807.37 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 317.29 | 3,490.08 |
| | | | 3,807.37 | 317.29 | 3,490.08 |
| '1139-2-043-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 5,022.35 | | 5,022.35 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 418.52 | 4,603.83 |
| | | | 5,022.35 | 418.52 | 4,603.83 |
| '1139-2-044-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 10,482.74 | | 10,482.74 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 873.58 | 9,609.16 |
| | | | 10,482.74 | 873.58 | 9,609.16 |
| '1139-2-045-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 3,807.37 | | 3,807.37 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 2,364.50 | | 6,171.87 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 317.29 | 5,854.58 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 197.06 | 5,657.52 |
| | | | 6,171.87 | 514.35 | 5,657.52 |
| '1139-2-046-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 6,812.45 | | 6,812.45 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 567.75 | 6,244.70 |
| | | | 6,812.45 | 567.75 | 6,244.70 |
| '1139-2-047-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 5,022.35 | | 5,022.35 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 418.52 | 4,603.83 |
| | | | 5,022.35 | 418.52 | 4,603.83 |
| '1139-2-048-14402 SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 5,771.21 | | 5,771.21 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 480.98 | 5,290.23 |
| | | | 5,771.21 | 480.98 | 5,290.23 |

| | | | | |
|---|---------|--|------------------|------------------|
| '1139-2-049-14402 SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 4,637.25 | 4,637.25 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 386.41 |
| | | | 4,637.25 | 386.41 |
| | | | | 4,250.84 |
| '1139-2-050-14402 SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 3,402.32 | 3,402.32 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 283.49 |
| | | | 3,402.32 | 283.49 |
| | | | | 3,118.83 |
| '1139-2-051-14402 SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 3,594.34 | 3,594.34 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 299.51 |
| | | | 3,594.34 | 299.51 |
| | | | | 3,294.83 |
| '1139-2-052-14402 SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 4,350.50 | 4,350.50 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 362.56 |
| | | | 4,350.50 | 362.56 |
| | | | | 3,987.94 |
| '1139-2-053-14402 SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 4,350.50 | 4,350.50 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 362.56 |
| | | | 4,350.50 | 362.56 |
| | | | | 3,987.94 |
| '1139-2-054-14402 SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 2,819.56 | 2,819.56 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 235.00 |
| | | | 2,819.56 | 235.00 |
| | | | | 2,584.56 |
| '1139-2-055-14402 SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 5,385.85 | 5,385.85 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 448.83 |
| | | | 5,385.85 | 448.83 |
| | | | | 4,937.02 |
| '1139-2-056-14402 SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 4,067.98 | 4,067.98 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 3,807.37 | 7,875.35 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 338.98 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 317.29 |
| | | | 7,875.35 | 656.27 |
| | | | | 7,219.08 |
| '1139-2-057-14402 SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 7,377.69 | 7,377.69 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 614.78 |
| | | | 7,377.69 | 614.78 |
| | | | | 6,762.91 |
| '1139-2-058-14402 SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 6,300.69 | 6,300.69 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 525.03 |
| | | | 6,300.69 | 525.03 |
| | | | | 5,775.66 |
| '1139-2-059-14402 SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 3,402.32 | 3,402.32 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 283.49 |
| | | | 3,402.32 | 283.49 |
| | | | | 3,118.83 |
| '1139-2-060-14402 SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 2,991.99 | 2,991.99 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 249.36 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 595.39 |
| | | | 2,991.99 | 844.75 |
| | | | | 2,147.24 |
| '1139-2-061-14402 SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 31,010.73 | 31,010.73 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 2,584.20 |
| | | | 31,010.73 | 2,584.20 |
| | | | | 28,426.53 |

| | | | | | | |
|--------------------------|-----------------------|--|-----------------|--|-----------------|-----------------|
| '1139-2-062-14402 | SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 5,022.35 | | | 5,022.35 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | | 418.52 | 4,603.83 |
| | | | 5,022.35 | | 418.52 | 4,603.83 |
| '1139-2-063-14402 | SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 2,991.99 | | | 2,991.99 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | | 249.36 | 2,742.63 |
| | | | 2,991.99 | | 249.36 | 2,742.63 |
| '1139-2-067-14402 | SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 4,350.50 | | | 4,350.50 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | | 362.56 | 3,987.94 |
| | | | 4,350.50 | | 362.56 | 3,987.94 |
| '1139-2-068-14402 | SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 5,771.21 | | | 5,771.21 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | | 480.98 | 5,290.23 |
| | | | 5,771.21 | | 480.98 | 5,290.23 |
| '1139-2-073-14402 | SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 5,022.35 | | | 5,022.35 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | | 418.52 | 4,603.83 |
| | | | 5,022.35 | | 418.52 | 4,603.83 |
| '1139-2-074-14402 | SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 3,181.95 | | | 3,181.95 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | | 265.19 | 2,916.76 |
| | | | 3,181.95 | | 265.19 | 2,916.76 |
| '1139-2-081-14402 | SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 5,022.35 | | | 5,022.35 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | | 418.52 | 4,603.83 |
| | | | 5,022.35 | | 418.52 | 4,603.83 |
| '1139-2-123-14402 | SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 2,364.50 | | | 2,364.50 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | | 197.06 | 2,167.44 |
| | | | 2,364.50 | | 197.06 | 2,167.44 |
| '1139-2-124-14402 | SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 4,067.98 | | | 4,067.98 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | | 338.98 | 3,729.00 |
| | | | 4,067.98 | | 338.98 | 3,729.00 |
| '1139-2-125-14402 | SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 1,902.10 | | | 1,902.10 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | | 158.49 | 1,743.61 |
| | | | 1,902.10 | | 158.49 | 1,743.61 |
| '1139-2-126-14402 | SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 3,181.95 | | | 3,181.95 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | | 265.19 | 2,916.76 |
| | | | 3,181.95 | | 265.19 | 2,916.76 |
| '1139-2-135-14402 | SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 2,057.36 | | | 2,057.36 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | | 171.41 | 1,885.95 |
| | | | 2,057.36 | | 171.41 | 1,885.95 |
| '1139-2-137-14402 | SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 3,402.32 | | | 3,402.32 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | | 283.49 | 3,118.83 |
| | | | 3,402.32 | | 283.49 | 3,118.83 |
| '1139-2-138-14402 | SEGURO DE VIDA | | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 6,300.69 | | | 6,300.69 |

| | | | | | |
|-------------------|------------------------|--|------------------|-----------------|------------------|
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 525.03 | 5,775.66 |
| | | | 6,300.69 | 525.03 | 5,775.66 |
| '1139-2-139-14402 | SEGURO DE VIDVA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 5,022.35 | | 5,022.35 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 418.52 | 4,603.83 |
| | | | 5,022.35 | 418.52 | 4,603.83 |
| '1139-2-151-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 5,022.35 | | 5,022.35 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 418.52 | 4,603.83 |
| | | | 5,022.35 | 418.52 | 4,603.83 |
| '1139-2-152-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 4,637.25 | | 4,637.25 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 386.41 | 4,250.84 |
| | | | 4,637.25 | 386.41 | 4,250.84 |
| '1139-2-153-14402 | SEGUDO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 2,492.27 | | 2,492.27 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 207.68 | 2,284.59 |
| | | | 2,492.27 | 207.68 | 2,284.59 |
| '1139-2-154-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 7,377.69 | | 7,377.69 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 614.78 | 6,762.91 |
| | | | 7,377.69 | 614.78 | 6,762.91 |
| '1139-2-155-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 4,637.25 | | 4,637.25 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 386.41 | 4,250.84 |
| | | | 4,637.25 | 386.41 | 4,250.84 |
| '1139-2-156-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 2,819.56 | | 2,819.56 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 235.00 | 2,584.56 |
| | | | 2,819.56 | 235.00 | 2,584.56 |
| '1139-2-157-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 16,983.66 | | 16,983.66 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 1,415.25 | 15,568.41 |
| | | | 16,983.66 | 1,415.25 | 15,568.41 |
| '1139-2-158-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 12,734.84 | | 12,734.84 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 1,061.20 | 11,673.64 |
| | | | 12,734.84 | 1,061.20 | 11,673.64 |
| '1139-2-159-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 12,734.84 | | 12,734.84 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 1,061.20 | 11,673.64 |
| | | | 12,734.84 | 1,061.20 | 11,673.64 |
| '1139-2-160-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 8,061.48 | | 8,061.48 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 671.79 | 7,389.69 |
| | | | 8,061.48 | 671.79 | 7,389.69 |
| '1139-2-161-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 16,983.66 | | 16,983.66 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 1,415.25 | 15,568.41 |
| | | | 16,983.66 | 1,415.25 | 15,568.41 |
| '1139-2-162-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 15,357.36 | | 15,357.36 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 1,279.78 | 14,077.58 |
| | | | 15,357.36 | 1,279.78 | 14,077.58 |

| | | | | | |
|-------------------|--|--|------------------|-----------------|------------------|
| '1139-2-163-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 13,935.27 | | 13,935.27 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 1,161.30 | 12,773.97 |
| | | | 13,935.27 | 1,161.30 | 12,773.97 |
| '1139-2-164-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 3,594.34 | | 3,594.34 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 299.51 | 3,294.83 |
| | | | 3,594.34 | 299.51 | 3,294.83 |
| '1139-2-169-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 3,181.95 | | 3,181.95 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 265.19 | 2,916.76 |
| | | | 3,181.95 | 265.19 | 2,916.76 |
| '1139-2-170-14402 | SEGURO DE VIDA | | | Saldo inicial : | 0.00 |
| 11/May/2012 | Egresos | RBO.011214783789 AXA SEGURO,PERIODO 06-05-12 AL 06-05-13 | 2,057.36 | | 2,057.36 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/2012 | | 171.41 | 1,885.95 |
| | | | 2,057.36 | 171.41 | 1,885.95 |
| '1139-3-001-00001 | SEGURO AUTO CHEVY/2004 PLACAS VLI-1119 | | | Saldo inicial : | 2,363.76 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 393.96 | 1,969.80 |
| | | | 0.00 | 393.96 | 1,969.80 |
| '1139-3-001-00002 | SEGURO AUTO GSI MODELO 2012 PLACAS VKG-2531 | | | Saldo inicial : | 9,863.40 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 986.34 | 8,877.06 |
| | | | 0.00 | 986.34 | 8,877.06 |
| '1139-3-002-00000 | SEGURO AUTO MALIBU/2003 PLACAS VKT-6682 | | | Saldo inicial : | 3,383.94 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 563.99 | 2,819.95 |
| | | | 0.00 | 563.99 | 2,819.95 |
| '1139-3-010-00000 | SEGURO CAMIÓN DINA 1993 JZGDOS.PENALES MOCHIS | | | Saldo inicial : | 7,110.60 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 1015.8 | 6,094.80 |
| | | | 0.00 | 1015.8 | 6,094.80 |
| '1139-3-137-00000 | SEGURO AUTO CAVALIER 2003 PLACAS VKT-6681 | | | Saldo inicial : | 3,442.38 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 573.73 | 2,868.65 |
| | | | 0.00 | 573.73 | 2,868.65 |
| '1139-3-151-00002 | SEGURO AUTO TOYOTA CAMRY/2011 PLACAS VME-8056 | | | Saldo inicial : | 1,074.96 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 1074.96 | 0.00 |
| | | | 0.00 | 1074.96 | 0.00 |
| '1139-3-152-00002 | SEGURO AUTOMO TOYOTA CAMRY/2011 PLACAS VME-8055 | | | Saldo inicial : | 1,074.96 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 1074.96 | 0.00 |
| | | | 0.00 | 1074.96 | 0.00 |
| '1139-3-153-00001 | SEGURO AUTO TOYOTA HIGHLANDER/2011 PLACAS VMF-5003 | | | Saldo inicial : | 3,677.62 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 1838.81 | 1,838.81 |
| | | | 0.00 | 1838.81 | 1,838.81 |
| '1139-3-154-00002 | SEGURO AUTO TOYOTA CAMRY/2011 PLACAS VME-8054 | | | Saldo inicial : | 1,074.96 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 1074.96 | 0.00 |
| | | | 0.00 | 1074.96 | 0.00 |
| '1139-3-155-00002 | SEGURO AUTO TOYOTA CAMRY/2011 PLACAS VME-8050 | | | Saldo inicial : | 1,074.96 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 1074.96 | 0.00 |
| | | | 0.00 | 1074.96 | 0.00 |
| '1139-3-156-00002 | SEGURO AUTO TOYOTA CAMRY/2011 PLACA VME-8051 | | | Saldo inicial : | 1,074.96 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 1074.96 | 0.00 |
| | | | 0.00 | 1074.96 | 0.00 |
| '1139-3-157-00002 | SEGURO AUTO TOYOTA CAMRY/2011 PLACAS VME-8047 | | | Saldo inicial : | 1,074.96 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 1074.96 | 0.00 |
| | | | 0.00 | 1074.96 | 0.00 |

| | | | | | |
|-------------------|--|--|-----------------|-----------------|-----------------|
| '1139-3-158-00002 | SEGURO AUTO TOYOTA CAMRY/2011 PLACAS VME-8049 | | | Saldo inicial : | 1,074.96 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 1074.96 | 0.00 |
| | | | 0.00 | 1074.96 | 0.00 |
| '1139-3-159-00002 | SEGURO AUTO TOYOTA CAMRY/2011 PLACAS VME-8048 | | | Saldo inicial : | 1,074.96 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 1074.96 | 0.00 |
| | | | 0.00 | 1074.96 | 0.00 |
| '1139-3-160-00002 | SEGURO AUTO TOYOTA CAMRY/2011 PLACAS VME-8053 | | | Saldo inicial : | 1,074.96 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 1074.96 | 0.00 |
| | | | 0.00 | 1074.96 | 0.00 |
| '1139-3-161-00002 | SEGURO AUTO TOYOTA CAMRY/2011 PLACAS VME-8052 | | | Saldo inicial : | 1,074.96 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 1074.96 | 0.00 |
| | | | 0.00 | 1074.96 | 0.00 |
| '1139-3-164-00000 | SEG CAMIONETA DOB CAB NISSAN/2011 PLAC UA36322 | | | Saldo inicial : | 7,335.48 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 1222.58 | 6,112.90 |
| | | | 0.00 | 1222.58 | 6,112.90 |
| '1139-3-165-00000 | SEGURO AUTO TSURU NISSAN/2008 PLACAS VLY-8226 | | | Saldo inicial : | 0.00 |
| 28/May/2012 | Egresos | POLIZA ZAI984490400 AXA SEGURO, PERIODO 21-05-12 AL 21-05-13 | 7,443.08 | | 7,443.08 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 986.34 | 6,456.74 |
| | | | 7,443.08 | 986.34 | 6,456.74 |
| '1139-3-170-00000 | SEGURO AUTO HONDA ACCORD 2007, PLACAS VLH-9809 | | | Saldo inicial : | 3,994.98 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 665.83 | 3,329.15 |
| | | | 0.00 | 665.83 | 3,329.15 |
| '1139-4-005-00000 | MANT. MAQUINA COPIADORA SALA CIRC. ZONA NORTE | | | Saldo inicial : | 0.00 |
| 28/May/2012 | Egresos | FACTURA NO. 195, PERIODO 18/MAYO/12 AL 17 MAYO/2013 | 3,824.99 | | 3,824.99 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 318.74 | 3,506.25 |
| | | | 3,824.99 | 318.74 | 3,506.25 |
| '1139-4-007-00000 | MANT. MAQUINA COPIADORA SALA CIRC. ZONA SUR | | | Saldo inicial : | 2,550.00 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 318.75 | 2,231.25 |
| | | | 0.00 | 318.75 | 2,231.25 |
| '1139-4-008-00000 | MANT MAQUINA COPIADORA SALA CIRC PENAL ZONA CENTRO | | | Saldo inicial : | 317.92 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 317.92 | 0.00 |
| | | | 0.00 | 317.92 | 0.00 |
| '1139-4-010-00000 | MANT. MAQUINA COPIADORA JUZGADO 10 | | | Saldo inicial : | 318.75 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 318.75 | 0.00 |
| | | | 0.00 | 318.75 | 0.00 |
| '1139-4-011-00000 | MANT. MAQUINA COPIADORA JUZGADO 11 | | | Saldo inicial : | 1,275.00 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 318.75 | 956.25 |
| | | | 0.00 | 318.75 | 956.25 |
| '1139-4-012-00000 | MANT. MAQUINA COPIADORA JUZGADO 12 | | | Saldo inicial : | 2,868.75 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 318.75 | 2,550.00 |
| | | | 0.00 | 318.75 | 2,550.00 |
| '1139-4-014-00000 | MANT. MAQUINA COPIADORA JUZGADO 14 | | | Saldo inicial : | 3,187.50 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 318.75 | 2,868.75 |
| | | | 0.00 | 318.75 | 2,868.75 |
| '1139-4-015-00000 | MANT. MAQUINA COPIADORA JUZGADO 15 | | | Saldo inicial : | 2,552.00 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 319.00 | 2,233.00 |
| | | | 0.00 | 319.00 | 2,233.00 |
| '1139-4-016-00000 | MANT. MAQUINA COPIADORA JUZGADO 16 | | | Saldo inicial : | 2,550.00 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 318.75 | 2,231.25 |
| | | | 0.00 | 318.75 | 2,231.25 |

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|-------------------|------------------------------------|---|----------------|-----------------|-----------------|
| '1139-4-017-00000 | MANT. MAQUINA COPIADORA JUZGADO 17 | | | Saldo inicial : | 8,564.70 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 856.47 | 7,708.23 |
| | | | 0.00 | 856.47 | 7,708.23 |
| '1139-4-018-00000 | MANT. MAQUINA COPIADORA JUZGADO 18 | | | Saldo inicial : | 2,868.75 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 318.75 | 2,550.00 |
| | | | 0.00 | 318.75 | 2,550.00 |
| '1139-4-019-00000 | MANT. MAQUINA COPIADORA JUZGADO 19 | | | Saldo inicial : | 1,912.50 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 318.75 | 1,593.75 |
| | | | 0.00 | 318.75 | 1,593.75 |
| '1139-4-020-00000 | MANT. MAQUINA COPIADORA JUZGADO 20 | | | Saldo inicial : | 2,868.75 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 318.75 | 2,550.00 |
| | | | 0.00 | 318.75 | 2,550.00 |
| '1139-4-021-00000 | MANT. MAQUINA COPIADORA JUZGADO 21 | | | Saldo inicial : | 3,187.50 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 318.75 | 2,868.75 |
| | | | 0.00 | 318.75 | 2,868.75 |
| '1139-4-022-00000 | MANT. MAQUINA COPIADORA JUZGADO 22 | | | Saldo inicial : | 1,912.50 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 318.75 | 1,593.75 |
| | | | 0.00 | 318.75 | 1,593.75 |
| '1139-4-023-00000 | MANT. MAQUINA COPIADORA JUZGADO 23 | | | Saldo inicial : | 1,275.00 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 318.75 | 956.25 |
| | | | 0.00 | 318.75 | 956.25 |
| '1139-4-024-00000 | MANT. MAQUINA COPIADORA JUZGADO 24 | | | Saldo inicial : | 2,550.00 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 318.75 | 2,231.25 |
| | | | 0.00 | 318.75 | 2,231.25 |
| '1139-4-025-00000 | MANT. MAQUINA COPIADORA JUZGADO 25 | | | Saldo inicial : | 318.75 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 318.75 | 0.00 |
| | | | 0.00 | 318.75 | 0.00 |
| '1139-4-026-00000 | MANT. MAQUINA COPIADORA JUZGADO 26 | | | Saldo inicial : | 3,187.50 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 318.75 | 2,868.75 |
| | | | 0.00 | 318.75 | 2,868.75 |
| '1139-4-027-00000 | MANT. MAQUINA COPIADORA JUZGADO 27 | | | Saldo inicial : | 1,912.50 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 318.75 | 1,593.75 |
| | | | 0.00 | 318.75 | 1,593.75 |
| '1139-4-029-00000 | MANT. MAQUINA COPIADORA JUZGADO 29 | | | Saldo inicial : | 0.00 |
| 28/May/2012 | Egresos | FACTURA NO. 193, PERIODO 28 DEMAYO/12 AL 27/MAYO/2013 | 3824.99 | | 3,824.99 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 318.74 | 3,506.25 |
| | | | 3824.99 | 318.74 | 3,506.25 |
| '1139-4-033-00000 | MANT. MAQUINA COPIADORA JUZGADO 33 | | | Saldo inicial : | 2,868.75 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 318.75 | 2,550.00 |
| | | | 0.00 | 318.75 | 2,550.00 |
| '1139-4-035-00000 | MANT. MAQUINA COPIADORA JUZGADO 35 | | | Saldo inicial : | 317.92 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 317.92 | 0.00 |
| | | | 0.00 | 317.92 | 0.00 |
| '1139-4-036-00000 | MANT. MAQUINA COPIADORA JUZGADO 36 | | | Saldo inicial : | 1,912.50 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 318.75 | 1,593.75 |
| | | | 0.00 | 318.75 | 1,593.75 |
| '1139-4-039-00000 | MANT. MAQUINA COPIADORA JUZGADO 39 | | | Saldo inicial : | 318.75 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 318.75 | 0.00 |
| | | | 0.00 | 318.75 | 0.00 |
| '1139-4-041-00000 | MANT. MAQUINA COPIADORA JUZGADO 41 | | | Saldo inicial : | 2,550.00 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 318.75 | 2,231.25 |
| | | | 0.00 | 318.75 | 2,231.25 |

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|-------------------|-------------------------------------|---|-----------------|-----------------|-----------------|
| '1139-4-042-00000 | MANT. MAQUINA COPIADORA JUZGADO 42 | | | Saldo inicial : | 2,552.00 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 319.00 | 2,233.00 |
| | | | 0.00 | 319.00 | 2,233.00 |
| '1139-4-043-00000 | MANT. MAQUINA COPIADORA JUZGADO 43 | | | Saldo inicial : | 2,868.75 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 318.75 | 2,550.00 |
| | | | 0.00 | 318.75 | 2,550.00 |
| '1139-4-044-00000 | MANT. MAQUINA COPIADORA JUZGADO 44 | | | Saldo inicial : | 2,868.75 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 318.75 | 2,550.00 |
| | | | 0.00 | 318.75 | 2,550.00 |
| '1139-4-045-00000 | MANT. MAQUINA COPIADORA JUZGADO 45 | | | Saldo inicial : | 317.92 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 317.92 | 0.00 |
| | | | 0.00 | 317.92 | 0.00 |
| '1139-4-046-00000 | MANT. MAQUINA COPIADORA JUZGADO 46 | | | Saldo inicial : | 2,552.00 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 319.00 | 2,233.00 |
| | | | 0.00 | 319.00 | 2,233.00 |
| '1139-4-047-00000 | MANT. MAQUINA COPIADORA JUZGADO 47 | | | Saldo inicial : | 2,550.00 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 318.75 | 2,231.25 |
| | | | 0.00 | 318.75 | 2,231.25 |
| '1139-4-049-00000 | MANT. MAQUINA COPIADORA JUZGADO 49 | | | Saldo inicial : | 2,868.75 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 318.75 | 2,550.00 |
| | | | 0.00 | 318.75 | 2,550.00 |
| '1139-4-050-00000 | MANT. MAQUINA COPIADORA JUZGADO 50 | | | Saldo inicial : | 2,868.75 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 318.75 | 2,550.00 |
| | | | 0.00 | 318.75 | 2,550.00 |
| '1139-4-055-00000 | MANT. MAQUINA COPIADORA JUZGADO 55 | | | Saldo inicial : | 1,912.50 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 318.75 | 1,593.75 |
| | | | 0.00 | 318.75 | 1,593.75 |
| '1139-4-056-00000 | MANT. MAQUINA COPIADORA JUZGADO 56 | | | Saldo inicial : | 2,550.00 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 318.75 | 2,231.25 |
| | | | 0.00 | 318.75 | 2,231.25 |
| '1139-4-063-00000 | MANT. MAQUINA COPIADORA JUZGADO 63 | | | Saldo inicial : | 0.00 |
| 28/May/2012 | Egresos | FACTURA NO. 194, PERIODO 18 MAYO/12 AL 17/MAYO/13 | 3,824.99 | | 3,824.99 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 318.74 | 3,506.25 |
| | | | 3,824.99 | 318.74 | 3,506.25 |
| '1139-4-067-00000 | MANT. MAQUINA COPIADORA JUZGADO 67 | | | Saldo inicial : | 1,912.50 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 318.75 | 1,593.75 |
| | | | 0.00 | 318.75 | 1,593.75 |
| '1139-4-068-00000 | MANT. MAQUINA COPIADORA JUZGADO 68 | | | Saldo inicial : | 2,868.75 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 318.75 | 2,550.00 |
| | | | 0.00 | 318.75 | 2,550.00 |
| '1139-4-073-00000 | MANT. MAQUINA COPIADORA JUZGADO 73 | | | Saldo inicial : | 2,552.00 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 319.00 | 2,233.00 |
| | | | 0.00 | 319.00 | 2,233.00 |
| '1139-4-074-00000 | MANT. MAQUINA COPIADORA JUZGADO 74 | | | Saldo inicial : | 2,552.00 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 319.00 | 2,233.00 |
| | | | 0.00 | 319.00 | 2,233.00 |
| '1139-4-081-00000 | MANT. MAQUINA COPIADORA JUZGADO 81 | | | Saldo inicial : | 317.92 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 317.92 | 0.00 |
| | | | 0.00 | 317.92 | 0.00 |
| '1139-4-123-00000 | MANT. MAQUINA COPIADORA JUZGADO 123 | | | Saldo inicial : | 0.00 |
| 28/May/2012 | Egresos | FACTURA NO. 192, PERIODO 28 MAYO/12 AL 27/MAYO/13 | 3,824.99 | | 3,824.99 |

| | | | | | |
|---|--|---|---------------------|-------------------|---------------------|
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 318.74 | 3,506.25 |
| | | | 3,824.99 | 318.74 | 3,506.25 |
| '1139-4-124-00000 | MANT. MAQUINA COPIADORA JUZGADO 124 | | | Saldo inicial : | 318.75 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 318.75 | 0.00 |
| | | | 0.00 | 318.75 | 0.00 |
| '1139-4-125-00000 | MANT. MAQUINA COPIADORA JUZGADO 125 | | | Saldo inicial : | 318.75 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 318.75 | 0.00 |
| | | | 0.00 | 318.75 | 0.00 |
| '1139-4-137-00000 | MANT. MAQUINA COPIADORA JUZGADO 137 | | | Saldo inicial : | 1,044.00 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 261.00 | 783.00 |
| | | | 0.00 | 261.00 | 783.00 |
| '1139-4-138-00000 | MANT. MAQUINA COPIADORA JUZGADO 138 | | | Saldo inicial : | 2,158.40 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 269.80 | 1,888.60 |
| | | | 0.00 | 269.80 | 1,888.60 |
| '1139-4-139-00000 | MANT. MAQUINA COPIADORA JUZGADO 139 | | | Saldo inicial : | 2,428.28 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 269.76 | 2,158.52 |
| | | | 0.00 | 269.76 | 2,158.52 |
| '1139-4-162-00000 | MANT. MAQUINA COPIADORA FONDO AUXILIAR | | | Saldo inicial : | 5,121.42 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 853.57 | 4,267.85 |
| | | | 0.00 | 853.57 | 4,267.85 |
| '1139-4-164-00000 | MANT. MAQUINA COPIADORA OFICIALIA MAYOR | | | Saldo inicial : | 2,869.92 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 319.00 | 2,550.92 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 317.92 | 2,233.00 |
| | | | 0.00 | 636.92 | 2,233.00 |
| '1139-4-165-00000 | VISITADOR DE JUZGADOS | | | Saldo inicial : | 0.00 |
| 28/May/2012 | Egresos | FACTURA NO. 191, PERIODO 28 MAYO/12 AL 27/MAYO 2013 | 3,824.99 | | 3,824.99 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 318.74 | 3,506.25 |
| | | | 3,824.99 | 318.74 | 3,506.25 |
| '1139-4-166-00000 | MANT. MAQUINA COPIADORA RECURSOS FINANCIEROS | | | Saldo inicial : | 1,612.44 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 268.74 | 1,343.70 |
| | | | 0.00 | 268.74 | 1,343.70 |
| '1139-4-167-00000 | MANT. MAQUINA COPIADORA RECURSOS HUMANOS | | | Saldo inicial : | 1,912.50 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 318.75 | 1,593.75 |
| | | | 0.00 | 318.75 | 1,593.75 |
| '1139-4-168-00000 | MANT. MAQUINA COPIADORA CENTRO DE COPIADO STJ | | | Saldo inicial : | 8,529.90 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 856.47 | 7,673.43 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 856.47 | 6,816.96 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 821.67 | 5,995.29 |
| | | | 0.00 | 2534.61 | 5,995.29 |
| '1139-4-170-00000 | MANT. MAQUINA COPIADORA INSTITUTO DE CAP. | | | Saldo inicial : | 2,552.00 |
| 30/May/2012 | Diario | AMORTIZACION MES ABRIL/2012 | | 319.00 | 2,233.00 |
| | | | 0.00 | 319.00 | 2,233.00 |
| Total OTROS DERECHOS A RECIBIR BIENES: | | | 4,346,981.26 | 400,556.02 | 4,124,285.66 |
| Total: | | | 4,346,981.26 | 400,556.02 | 4,124,285.66 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

1241.- MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN

RELACION AL 31 DE MAYO DE 2012

| FECHA | CONCEPTO | Referencia | CARGOS | ABONOS | SALDO |
|-----------------------|---|-----------------------|-------------------|--------------------|-------------------|
| 1241-0-000 | MOBILIARIOS Y EQUIPO DE ADMINISTRACIÓN | | | Saldo inicial : \$ | 26,335,104.22 |
| 1241-1-003 | TERCERA SALA | | | Saldo inicial : | 140,489.37 |
| 18/May/2012 | Egresos UN CARRO PARA MANDADO CHICO FABRIADO CON CHASIS DE TUBO REDONDO DE 1" Y CANASTILLA EN VARILLA DE 1/4 Y 1/8 (MUEBLES COMERCIALES E INDUSTRIALES) | CH-517704 FACT-865 | 2,586.80 | | 143,076.17 |
| | | Total: | 2,586.80 | 0.00 | 143,076.17 |
| 1241-1-011 | JUZGADO SEGUNDO PENAL MOCHIS | | | Saldo inicial : | 219,352.29 |
| 15/May/2012 | Egresos VENTILADOR PEDESTAL 16" MARCA MAN (EQUIPOS.Y MUEBLES OFICINA) | CH-517688 | 926.84 | | 220,279.13 |
| | | Total: | 926.84 | 0.00 | 220,279.13 |
| 1241-1-018 | JUZGADO PRIMERO PENAL MAZATLÁN | | | Saldo inicial : | 210,397.56 |
| 26/May/2012 | Diario TRASPASO DEL INSTITUTO DE CAPACITACION CODIGO No. 031600-1985-0007 | OF.1493/12 | | | |
| | ESCRITORIO SERETARIAL MCA. PM ST. MOD. 8809 (EQUIPOS DE OFICINA, S.A.) | FACT-66770 | 92.05 | | 210,489.61 |
| | CODIGO No. 04000-2010-00001 | | | | |
| | ESCRITORIO SERETARIAL MCA. GEBESA MOD. MILENIO (ECO COMERCIAL, S.A.) | FACT-69452 | 2,434.84 | | 212,924.45 |
| 30/May/2012 | Diario BAJA: CODIGO No. 031800-1992-00030 AL 00032 | OF.1493/12 | | | 207,049.90 |
| | 3 CESTOS DE BASURA MARCA PM STEELE MOD. 8964 CODIGO No. 031800-1992-00045 y 00047 | FACT-11378 | | 321.09 | 212,603.36 |
| | 2 CESTOS DE BASURA MARCA PM STEELE MOD. 8964 (EQUIPOS DE OFICINA, S.A.) | FACT-11885 | | 214.18 | 212,389.18 |
| | CODIGO No. 031800-1999-000002 | | | | |
| | ESCRITORIO SRIAL. DE 1.20 MARCA PM ST. MOD. 8909 (ECO COMERCIAL, S.A.) | FACT-10142 | | 2,765.75 | 209,623.43 |
| | CODIGO No. 031800-1992-00004 | | | | |
| | ESCRITORIO EJECUTIVO DE 1.80 MARCA PM STEELE MOD. 8900 (EQUIPOS DE OFICINA, S.A.) | FACT-11039 | | 2,573.53 | 207,049.90 |
| | | Total: | 2,526.89 | 5,874.55 | 207,049.90 |
| '1241-1-023-00 | JUZGADO TERCERO PENAL MOCHIS | | | Saldo inicial : | 255,092.46 |
| 03/May/2012 | Egresos 3 CONSENSADORES MARCA YORK DE 3 TON. MOD.CGCA36S21S3 (REFRIGERACION OSUNA) | CH-517644 FACT-115 | 46,650.00 | | 301,742.46 |
| | | Total: | 46,650.00 | 0.00 | 301,742.46 |
| 1241-1-031 | JUZGADO SEGUNDO CIVIL CULIACÁN | | | Saldo inicial : | 168,301.57 |
| 28/May/2012 | Diario TRASPASO AL JZGDO. SEGUNDO CIVIL MAZALTAN CODIGO No. 033100-1985-00011 | OF. 815/12 | | | |
| | GABINETE METALICO DE 1.80 UNIV. MCA. PM STEELE MOD. 450 (EQUIPOS DE OFICINA, S.A.) | FACT-67422 | (82.61) | | 168,218.96 |
| 26/May/2012 | Diario TRASPASO AL JZGDO. SEGUNDO CIVIL MAZATLAN CODIGO No. 033100-1999-0002 | OF. 815/12 | | | |
| | ARCHIVERO METALICO DE 4 GAV. MCA. PM ST. MOD. 1537 (ECO COMERCIAL, S.A.) | FACT-10747 | (3,447.70) | | 164,771.26 |
| 26/May/2012 | Diario TRASPASO A OFICILIA MAYOR CODIGO No. 033100-1985-00012 | OF. 815/12 | | | |
| | GABINETE METALICO DE 1.80 UNIV. MCA. PM STEELE MOD. 450 (EQUIPOS DE OFICINA, S.A.) | FACT-67422 | (82.61) | | 164,688.65 |
| | | Total: | (3,612.92) | 0.00 | 164,688.65 |

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|-------------------|---------------------------------------|--|--|--|------------------|--|
| 1241-1-034 | JUZGADO SEGUNDO CIVIL MAZATLÁN | | | | Saldo inicial : | 178,093.36 |
| 23/May/2012 | Egresos | 2 VENTILADOR PEDESTAL 16" MARCA MAN (OFINOVO, S.A. DE C.V.) | CH-517712 FACT-190 | 2,041.60 | | 180,134.96 |
| 28/May/2012 | Diario | TRASPASO DEL JZGDO. PRIMERO CIVIL CULIACAN CODIGO No. 033100-1985-00011 GABINETE METALICO DE 1.80 UNIV. MCA. PM STEELE MOD. 450 (EQUIPOS DE OFICINA, S.A.) | OF.944/12 FACT-67422 | 82.61 | | 180,217.57 |
| 28/May/2012 | Diario | TRASPASO DEL JZGDO. PRIMERO CIVIL CULIACAN CODIGO No. 033100-1999-0002 ARCHIVERO METALICO DE 4 GAV. MCA. PM ST. MOD. 1537 (ECO COMERCIAL, S.A.) | OF. 1055/11 FACT-10747 | 3,447.70 | | 183,665.27 |
| 30/May/2012 | Diario | BAJA: CODIGO No. 033400-1998-00003 ARCHIVERO METALICO DE 4 GAV. MCA. PM ST. MOD. 1537 (ECO COMERCIAL, S.A.) | OF.1055/11 FACT-9400 | | 3,133.46 | 180,531.81 |
| | | | Total: | 5,571.91 | 3,133.46 | 180,531.81 |
| 1241-1-035 | JUZGADO TERCERO CIVIL MAZATLÁN | | | | Saldo inicial : | 393,342.62 |
| 26/May/2012 | Diario | TRASPASO AL JZGDO. 3RO. CIVIL MAZATLAN CODIGO NO. 040000-2003-00004 ARCHIVERO DE 3 GAV. HORIZONTAL MCA. PM ST. MOD. 8903 (ECO COMERCIAL, S.A.) | OF.529/2012 FACT-27937 | 6,882.75 | | 400,225.37 |
| 26/May/2012 | Diario | TRASPASO DE VISITADURIA DE JUZGADOS CODIGO No. 020500-1998-00001 SILLON SEMI.EJECT. TELA CAFÉ MARCA OLIVETTI MOD. 600 (ECO COMERCIAL, S.A.) | OF.577/12 FACT-9343 | 3,837.87 | | 404,063.24 |
| 30/May/2012 | Diario | BAJA: CODIGO No. 033500-1998-00041 SILLA SECRETARIAL MARCA HON MOD. 58220 ANYWHERE (ECO COMERCIAL, S.A.) | OF.527/12 FACT-9427 | | 1,681.88 | 402,381.36 |
| 31/May/2012 | Egresos | 2 ARCHIVERO DE 3 GAV. HORIZONTAL MCA. NOVAFIT, COLOR NOGAL (OFINOVO, S.A. DE C.V.) | CH-517732 FACT-203 | 9,275.36 | | 411,656.72 |
| | | | Total: | 19,995.98 | 1,681.88 | 411,656.72 |
| 1241-1-036 | JUZGADO CIVIL NAVOLATO | | | | Saldo inicial : | 160,598.19 |
| 28/May/2012 | Diario | TRASPASO A LA DIRECCION DE INFORMATICA Y ESTADISTICAS CODIGO No. 033600-2010-00001 SILLA SECRETARIAL TELA CAFÉ MARCA ITALIA MOD. N260 LAZZIO CODIGO No. 033600-2010-00016 Y 0009 2 SILLA SECRETARIAL MARCA HON MOD. 5831 ANYWHERE CODIGO No. 033600-2010-00045 ARCHIVERO DE 4 GAV. METALICO MARCA PM STEELE MOD. 1537 (ECO COMERCIAL, S.A.) | OF-0604/12 FACT-67041 FACT-67706 FACT-10988 | (1,641.40) (4,152.80) (3,447.70) | | 158,956.79 154,803.99 151,356.29 |
| | | | Total: | (9,241.90) | 0.00 | 151,356.29 |
| 1241-1-037 | JUZGADO CUARTO CIVIL CULIACÁN | | | | Saldo inicial : | 288,176.04 |
| 09/May/2012 | Egresos | 2 VENTILADOR DE PEDESTAL 16" MARCA MAN (OFINOVO, S.A. DE C.V.) | CH-517678 FACT-162 | 1,809.60 | | 289,985.64 |
| 30/May/2012 | Diario | BAJA: CODIGO No. 033700-1989-00085 VENTILADOR DE PEDESTAL 16 " MARCA RECORD (EQUIPOS DE OFICINA, S.A.) CODIGO No. 033700-1993-00014 VENTILADOR DE PEDESTAL 16 " MARCA RECORD (FERRETERIA RINCON) | OF.596./12 FACT-807564 FACT-3163 | | 155.48 160.00 | 289,830.16 289,670.16 |
| | | | Total: | 1,809.60 | 315.48 | 289,670.16 |
| 1241-1-041 | JUZGADO MIXTO EN SIN. DE LEYVA | | | | Saldo inicial : | 133,243.52 |
| 15/May/2012 | Egresos | 2 ESCRITORIO SEMI-EJECT. COLOR NOGAL CON 2 PED. MCA. GEBESA ARCHIVERO DE 4 GAV. METALICO MARCA PM STEELE MOD. 537 MESA DE 1.50 X .75 COLOR NOGAL MCA. ITALIA MOD. 217 6 SILLAS DE VISITA COLOR CAFÉ MOD. GENOVA MARCA ITALIA MESA DE COMPUTO MARCA PRINTAFORM MOD. GALES (EQUIPOS Y MUEBLES DE OFICINA) | CH-517688 FACT-529 " " " | 6,704.80 5,504.20 2,898.84 3,055.44 1,401.28 | | 139,948.32 145,452.52 148,351.36 151,406.80 152,808.08 |
| 15/May/2012 | Egresos | RELOJ CHECADOR MARCA LATHEM MODELO 50003 (ECO COMERCIAL, S.A.) | CH-517691 FACT-578 | 5,747.80 | | 158,555.88 |

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|-------------------|-------------------------------------|--|-------------------------------------|----------------------|--------------------------|
| 30/May/2012 | Diario | BAJA: CODIGO NO. 034100-1986-00003 ESCRITORIO COMB. SRIAL. MARCA PM STEELE MOD. 812 (EQUIPOS DE OFICINA, S.A.) CODIGO NO. 034100-2010-00010 MESA DE COMPUTO COLOR NOGAL MCA.PRINTAFORM MOD. 308N CODIGO No. 034100-1998-00005 ESCRITORIO SRIAL. MARCA PM STEELE MOD. 8909 (ECO COMERCIAL, S.A.) | OF.160/12 FACT-67711 | 87.84 | 158,468.04 |
| | | | FACT-70482 | 1,276.00 | 157,192.04 |
| | | | FACT-995 | 2,285.63 | 154,906.41 |
| 30/May/2012 | Diario | BAJA: CODIGO No. 034100-1994-00004 AL 00009 6 SILLAS DE VISITA COLOR CAFÉ MCA. ZAPOPAN MOD. 23 (ECO COMERCIAL, S.A.) | OF.150/12 FACT-2906 | 462.00 | 154,444.41 |
| 30/May/2012 | Diario | BAJA CODIGO No. 034100-1990-00007 ESCRITORIO COMB. SRIAL. MARCA PM STEELE MOD. 812 CODIGO No. 034100-1990-00005 ESCRITORIO SEMI-EJECT. MARCA PM STEELE MOD. 801 (EQUIPOS DE OFICINA, S.A.) | OF.414/12 FACT-4096 FACT-4096 | 1,355.99 1,376.74 | 153,088.42 151,711.68 |
| | | | Total: | 25,312.36 | 6,844.20 |
| | | | | | 151,711.68 |
| 1241-1-042 | JUZGADO MIXTO MOCORITO | | | Saldo inicial : | 152,791.33 |
| 28/May/2012 | Diario | TRASPASO DEL INSTITUTO DE CAPACITACION CODIGO No. 04000-1993-00019 SILLA SECRETARIAL MARCA HON MOD. 582ANYWHERE (ECO COMERCIAL, S.A.) | OF.343/2012 FACT-195 | 520.96 | 153,312.29 |
| | | | Total: | 520.96 | 0.00 |
| | | | | | 153,312.29 |
| 1241-1-045 | JUZGADO MIXTO CHOIX | | | Saldo inicial : | 115,334.56 |
| 14/May/2012 | Egresos | 2 AIRE ACONDICIONADO DE VENTANA 1 Y 2 TON. MARCA L.G. (REFRIGERACION OSUNA) | CH-517687 FACT-122 | 12,100.01 | 127,434.57 |
| | | | Total: | 12,100.01 | 0.00 |
| | | | | | 127,434.57 |
| 1241-1-048 | JUZGADO MIXTO CÓSALA | | | Saldo inicial : | 42,802.52 |
| 15/May/2012 | Egresos | RELOJ CHECADOR MARCA LATHEM MOD. 5000E (ECO COMERCIAL, S.A.) | CH-517691 FACT-579 | 5,747.80 | 48,550.32 |
| | | | Total: | 5,747.80 | 0.00 |
| | | | | | 48,550.32 |
| 1241-1-052 | JUZGADO SEXTO CIVIL CULIACAN | | | Saldo inicial : | 305,937.09 |
| 09/May/2012 | Egresos | 2 SILLA SRIAL COLOR CAFÉ MARCA ITALIA MOD. N260 LAZZIO (OFINOVO, S.A. DE C.V.) | CH-517678 FACT-163 | 3,238.72 | 309,175.81 |
| | | | Total: | 3,238.72 | 0.00 |
| | | | | | 309,175.81 |
| 1241-1-055 | JUZGADO CUARTO PENAL MOCHIS | | | Saldo inicial : | 473,037.60 |
| 03/May/2012 | Egresos | 2 EQUIPOS AIRE ACONDICIONADO DIVIDIDO MCA. YORK DE 4 TON. (REFRIGERACION OSUNA) | CH-517643 FACT-114 | 67,314.80 | 540,352.40 |
| 30/May/2012 | Diario | BAJA: CODIGO No. 035500-1998.00090 y 00091 2 AIRE ACONDICIONADO DIVIDIDO DE 4 TON. MARCA CARRIER (ARBA DE MEXICO, S.A. DE C.V.) | OF.1243/12 FACT-3210 | 43,631.00 | 496,721.40 |
| | | | Total: | 67,314.80 | 43,631.00 |
| | | | | | 496,721.40 |
| 1241-1-151 | MAGISTRATURA I | | | Saldo inicial : | 166,296.17 |
| 23/May/2012 | Egresos | MESA DE COMPUTO COLOR NOGAL MCA. ITALIA MOD.C137 (OFINOVO, S.A. DE C.V.) | CH-517712 FACT-189 | 1,581.08 | 167,877.25 |
| | | | Total: | 1,581.08 | 0.00 |
| | | | | | 167,877.25 |
| 1241-1-161 | MAGISTRATURA XI | | | Saldo inicial : | 128,339.73 |
| 17/May/2012 | Egresos | PROTECTOR DE ALFOMBRA DE 1.50 MARCA PLASTIGLAS (OFINOVO, S.A. DE C.V.) | CH-517698 FACT-174 | 1,147.62 | 129,487.35 |
| | | | Total: | 1,147.62 | 0.00 |
| | | | | | 129,487.35 |
| 1241-1-162 | FONDO AUXILIAR | | | Saldo inicial : | 582,679.04 |
| 31/May/2012 | Egresos | 3 NO BREAK MARCA TRIPP LITE MODE. SMART 750 (TECNICA PARA OFICINA DE CULIACAN, S.A. DE C.V.) | CH-517735 FACT-7700 | 5,446.20 | 588,125.24 |
| | | | Total: | 5,446.20 | 0.00 |
| | | | | | 588,125.24 |

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| 1241-1-163 | SECRETARIA DE ACUERDOS | | | | Saldo inicial : | 119,057.12 |
| 28/May/2012 | Egresos | EQUIPO AIRE ACONDICIONADO DIVIDO MCA. YORK DE 4 TON. (REFRIGERACIONES OSUNA) | CH-517719 FACT-131 | 35,555.33 | | 154,612.45 |
| | | | Total: | 35,555.33 | 0.00 | 154,612.45 |
| 1241-1-164 | OFICIALÍA MAYOR | | | | Saldo inicial : | 660,005.37 |
| 26/May/2012 | Diario | TRASPASO DE JZGDO. SEGUNDO CIVIL CULIACAN CODIGO No. 033100-1985-00012 GABINETE METALICO DE 1.80 UNIV. MCA. PM STEELE MOD. 450 (EQUIPOS DE OFICINA, S.A.) | OF.2004/12 FACT-67422 | 82.61 | | 660,087.98 |
| 28/May/2012 | Diario | TRASPASO DE VISITADURIA DE JUZGADOS CODIGO No. 020500-1985-00008 GABINETE UNIV. DE 1.80 MARCA PM ST. MOD. 450 (EQUIPOS DE OFICINA, S.A. DE C.V.) | OF.2004/12 FACT-66201 | 50.07 | | 660,138.05 |
| | | | Total: | 132.68 | 0.00 | 660,138.05 |
| 1241-1-165 | VISITADOR DE JUZGADOS | | | | Saldo inicial : | 231,606.73 |
| 28/May/2012 | Diario | TRASPASO AL JZGDO. TERCERO CIVIL MAZATLAN CODIGO No. 020500-1998-00001 SILLON SEMI.EJECT. TELA CAFÉ MARCA OLIVETTI MOD. 600 (ECO COMERCIAL, S.A.) | OF.33/2012 FACT-9343 | (3,837.87) | | 227,768.86 |
| 28/May/2012 | Diario | TRASPASO A OFICIALIA MAYOR CODIGO No. 020500-1985-00008 GABINETE UNIV. DE 1.80 MARCA PM ST. MOD. 450 (EQUIPOS DE OFICINA, S.A. DE C.V.) | OF. 33/2012 FACT-66201 | (50.07) | | 227,718.79 |
| | | | Total: | (3,887.94) | 0.00 | 227,718.79 |
| 1241-1-169 | DIRECCIÓN DE INFORMÁTICA | | | | Saldo inicial : | 5,343,675.00 |
| 08/May/2012 | Egresos | 11 NO BREAK MARCA TRIPP LITE MOD. SMART 750 (TECNICA PARA OFICINAS DE CULIACAN, S.A.) | CH-517670 F-7397 AL 7399,7446 | 21,866.00 | | 5,365,541.00 |
| 11/May/2012 | Diario | 2 ASPIRADORAS MARCA KOBLENZ MOD. WD-351 K2R (COPPEL, S.A. DE C.V.) | FACT-674588 | 1,518.00 | | 5,367,059.00 |
| 15/May/2012 | Egresos | 5 COMPUTADORAS MCA. HP COMPAQ MOD. 6200, MICROTORRE, WINDOWS 7, OFFICE HOME & BUSINESS 2010, PROCESADOR INTEL CORE i3-2100, 4GB MEM. RAM, DISCO DURO 500 GB, LECTORA DVD 5 MONITOR LCD 18.5" MARCA HP MOD. LV1911 (COMPUPARTES Y ACCESORIOS, S.A.) | CH-517689 FACT-2714,2715 FACT-2714,27: | 57,408.40 8,032.19 | | 5,424,467.40 5,432,499.59 |
| 17/May/2012 | Egresos | CAMARA WEB IP CISCO LINKSYS MODELO WVC80N (COMPUEXPRESS SOLUCIONES, S.A. DE C.V.) | CH-517702 FACT-09529 | 5,173.60 | | 5,437,673.19 |
| 17/May/2012 | Egresos | IMPRESORA LASERJET MARCA HP MOD. P2055 DN (SOLUCIONES EN INFORMATICA DEL NOROESTE, S.A. DE C.V.) | CH-517703 FACT-A803 | 7,795.20 | | 5,445,468.39 |
| 18/May/2012 | Egresos | 5 ESCANCER MARCA KODAK MOD. I2600, CAMA PLANA T/LEGAL FACT-332,334, 35, 336 (EQUIPOS Y PRODUCTOS ESPECIALIZADOS, S.A. DE C.V.) | CH-517705 FACT-338 | 121,104.00 | | 5,566,572.39 |
| 21/May/2012 | Egresos | MICROSCANNER VERIFICADOR CABLEADO FLUKE NETWORKS (COMPUEXPRESS SOLUCIONES, S.A. DE C.V.) | CH-517709 FACT-9492 | 17,736.40 | | 5,584,308.79 |
| 28/May/2012 | Diario | TRASPASO DEL JUZGADO CIVIL EN NAVOLATO CODIGO No. 033600-2010-00001 SILLA SECRETARIAL TELA CAFÉ MCA. ITALIA MOD. N260 LAZZIO CODIGO No. 033600-2010-00016 Y 0009 2 SILLA SECRETARIAL MARCA HON MOD. 5831 ANYWHERE CODIGO No. 033600-2010-00045 ARCHIVERO DE 4 GAV. METALICO MARCA PM STEELE MOD. 1537 (ECO COMERCIAL, S.A.) | OF-131/2012 FACT-67041 FACT-67706 FACT-10988 | 1,641.40 4,152.80 3,447.70 | | 5,585,950.19 5,590,102.99 5,593,550.69 |
| 31/May/2012 | Egresos | MONITOR MARCA HP. MOD. LCD DE 17 " MONITOR MCA. HP. MOD. LCD DE 18.5 " (COMPUEXPRESS SOLUCIONES, S.A. DE C.V.) | CH-517734 FACT-9751 | 2,198.20 2,198.20 | | 5,595,748.89 5,597,947.09 |
| 31/May/2012 | Egresos | LECTOR DACTILAR MODELO UareU. 4500B (COMPUPROVEEDORES, S.A. DE C.V.) | CH-517743 FACT-255 | 1,734.20 | | 5,599,681.29 |
| | | | Total: | 256,006.29 | 0.00 | 5,599,681.29 |
| 1241-1-170 | INSTITUTO DE CAPACITACIÓN | | | | Saldo inicial : | 387,899.51 |
| 09/May/2012 | Egresos | 2 ARCHIVERO DE 4 GAV. T/OF. COLOR CAOBA MARCA NOVAFIT | CH-517678 | 8,096.80 | | 395,996.31 |

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|---|--------|---|------------|-------------------|------------------|----------------------|
| | | ENFRIADOR DE AGUA DE 2 LLAVES MCA. GRAL. ELECT. MOD.GCF06D (OFINOVO, S.A.) | FACT-165 | 2,424.40 | | 398,420.71 |
| 26/May/2012 | Diario | TRASPASO AL JZGDO. MIXTO EN MOCORITO CODIGO No. 040000-1993-00019 | OF.45/2012 | | | |
| | | SILLA SECRETARIAL MARCA HON MOD. 582ANYWHERE (ECO COMERCIAL, S.A.) | FACT-195 | (520.96) | | 397,899.75 |
| 28/May/2012 | Diario | TRASPASO AL JZGDO. PRIMERO PENAL MAZATLAN CODIGO No. 031600-1985-0007 | OF.1493/12 | | | |
| | | ESCRITORIO SECRETARIAL MCA. PM ST. MOD. 8809 (EQUIPOS DE OFICINA, S.A.) | FACT-66770 | (92.05) | | 397,807.70 |
| | | CODIGO No. 04000-2010-00001 | | | | |
| | | ESCRITORIO SECRETARIAL MCA. GEBESA MOD. MILENIO (ECO COMERCIAL, S.A.) | FACT-69452 | (2,434.84) | | 395,372.86 |
| 26/May/2012 | Diario | TRASPASO AL JZGDO. 3RO. CIVIL MAZATLAN CODIGO NO. 040000-2003-00004 | OF.45/2012 | | | |
| | | ARCHIVERO DE 3 GAV. HORIZONTAL MCA. PM ST. MOD. 8903 (ECO COMERCIAL, S.A.) | FACT-27937 | (6,882.75) | | 388,490.11 |
| | | | Total: | 590.60 | 0.00 | 388,490.11 |
| 1241-1-172 | | COORDINACIÓN DE ACTUARIOS ZONA CENTRO | | | Saldo inicial : | 65,164.95 |
| 30/May/2012 | Diario | BAJA: CODIGO No. 021700-2009-00002 | OF.338/12 | | | |
| | | PROTECTOR DE ALFOMBRA DE 1.80 X 1.20 MCA. PLASTIGLAS PA180 | FACT-66361 | 1,424.85 | | 63,740.10 |
| | | BAJA: CODIGO No. 021700-2009-00006 | | | | |
| | | PROTECTOR DE ALFOMBRA DE 1.80 X 1.20 MCA. PLASTIGLAS PE180 (ECO COMERCIAL, S.A.) | FACT-66361 | 1,748.00 | | 61,992.10 |
| | | | Total: | 0.00 | 3,172.85 | 61,992.10 |
| Total MOBILIARIOS Y EQUIPO DE ADMINISTRACIÓN : | | | | 478,019.71 | 64,653.42 | 26,748,470.51 |
| T o t a l: | | | | 478,019.71 | 64,653.42 | 26,748,470.51 |

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FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

1244.- EQUIPO DE TRANSPORTE

RELACION AL 31 DE MAYO DE 2012

| CONCEPTO | SERIE | FACTURA | FECHA | PARCIAL | IMPORTE |
|---|-------------------|---------|-----------|------------------|---------------|
| <u>PRESIDENCIA S.T.J.</u> | | | | | \$ 511,998.87 |
| VEHICULO MARCA TOYOTA, LINEA HIGHLANDER LIMITED, MOD. 2011, COLOR BLANCO PERLA/BEIGE MINIVAN, TRANSMISION AUTOMATICA ELECTRONICA SECUENCIAL 5 VEL.DIRECCION DE PIÑON Y CREMALLERA, BOLSAS DE AIRE, SISTEMA DE AIRE ACONDICIONADO Y SISTEMA AUDIO PARA MP3 WMA., PLACAS VMF-5003 | 5TDDK3H5BS083467 | 14787 | 23-JUN-11 | 499,046.00 | |
| KIT DE JALON Y ARNES DE HIGHLANDER HITCH 2012, BOLA DE JALON 2" TACOMA,4RUNNER,FJ.TUNDRA, LENGÜETA PARA JALON TACOMA 2005-2012 (Premier de Oriente S. de R.L. de C.V.) | | A29239 | 17-ABR-12 | <u>12,952.87</u> | |
| <u>MAGISTRADO I PROP.</u> | | | | | 267,900.00 |
| AUTOMOVIL MARCA TOYOTA LINEA CAMRY LE, AUT. 4 CIL. MOD. 2011 COLOR ARENA/BEIGE, TRANSMISION AUT. 6 VEL. SECUENCIALES,DIRECCION HIDRAULICA DE PIÑON Y CREMALLERA,RINES DE ALUMINIO P215/60 R16 BOLSAS DE AIRE, LUZ DIURNA PROGRAMABLE, SISTEMA AIRE ACONDICIONADO, SISTEMA DE AUDIO AM/FM/CD CON 6 BOCINAS, PLACAS VME-8056 (Premier de Oriente S. de R.L. de C.V.) | 4T1BF3EK1BU719557 | 14755 | 11-JUN-11 | | |
| <u>MAGISTRADO II PROP.</u> | | | | | 267,900.00 |
| AUTOMOVIL MARCA TOYOTA LINEA CAMRY LE, AUT. 4 CIL. MOD. 2011 COLOR PLATA/GRIS, TRANSMISION AUT. 6 VEL. SECUENCIALES,DIRECCION HIDRAULICA DE PIÑON Y CREMALLERA,RINES DE ALUMINIO P215/60 R16 BOLSAS DE AIRE, LUZ DIURNA PROGRAMABLE, SISTEMA AIRE ACONDICIONADO, SISTEMA DE AUDIO AM/FM/CD CON 6 BOCINAS, PLACAS VME-8055 (Premier de Oriente S. de R.L. de C.V.) | 4T1BF3EK7BU708126 | 14753 | 11-JUN-11 | | |
| <u>MAGISTRADO IV PROP.</u> | | | | | 267,900.00 |
| AUTOMOVIL MARCA TOYOTA LINEA CAMRY LE, AUT. 4 CIL. MOD. 2011 COLOR PLATA/GRIS, TRANSMISION AUT. 6 VEL. SECUENCIALES,DIRECCION HIDRAULICA DE PIÑON Y CREMALLERA,RINES DE ALUMINIO P215/60 R16 BOLSAS DE AIRE, LUZ DIURNA PROGRAMABLE, SISTEMA AIRE ACONDICIONADO, SISTEMA DE AUDIO AM/FM/CD CON 6 BOCINAS, PLACAS VME-8054 (Premier de Oriente S. de R.L. de C.V.) | 4T1BF3EK3BU708981 | 14754 | 11-JUN-11 | | |
| <u>MAGISTRADO V PROP.</u> | | | | | 267,900.00 |
| AUTOMOVIL MARCA TOYOTA LINEA CAMRY LE, AUT. 4 CIL. MOD. 2011 COLOR PLATA/GRIS, TRANSMISION AUT. 6 VEL. SECUENCIALES,DIRECCION HIDRAULICA DE PIÑON Y CREMALLERA,RINES DE ALUMINIO P215/60 R16 BOLSAS DE AIRE, LUZ DIURNA PROGRAMABLE, SISTEMA AIRE ACONDICIONADO, SISTEMA DE AUDIO AM/FM/CD CON 6 BOCINAS, PLACAS VME-8050 (Premier de Oriente S. de R.L. de C.V.) | 4T1BF3EK3BU704817 | 14749 | 11-JUN-11 | | |

MAGISTRADO VI PROP.

267,900.00

AUTOMOVIL MARCA TOYOTA LINEA CAMRY LE, AUT.
4 CIL. MOD. 2011 COLOR PLATA/GRIS, TRANSMISION
AUT. 6 VEL. SECUENCIALES,DIRECCION HIDRAULICA DE
PIÑON Y CREMALLERA,RINES DE ALUMINIO P215/60 R16
BOLSAS DE AIRE, LUZ DIURNA PROGRAMABLE, SISTEMA
AIRE ACONDICIONADO, SISTEMA DE AUDIO AM/FM/CD
CON 6 BOCINAS, PLACAS VME-8051
(Premier de Oriente S. de R.L. de C.V.)

4T1BF3EK3BU723545

14750

11-JUN-11

MAGISTRADO VII PROP.

267,900.00

AUTOMOVIL MARCA TOYOTA LINEA CAMRY LE, AUT.
4 CIL. MOD. 2011 COLOR ARENA/BEIGE, TRANSMISION
AUT. 6 VEL. SECUENCIALES,DIRECCION HIDRAULICA DE
PIÑON Y CREMALLERA,RINES DE ALUMINIO P215/60 R16
BOLSAS DE AIRE, LUZ DIURNA PROGRAMABLE, SISTEMA
AIRE ACONDICIONADO, SISTEMA DE AUDIO AM/FM/CD
CON 6 BOCINAS, PLACAS VME-8047
(Premier de Oriente S. de R.L. de C.V.)

4T1BF3EK6BU699631

14751

11-JUN-11

MAGISTRADO VIII PROP.

267,900.00

AUTOMOVIL MARCA TOYOTA LINEA CAMRY LE, AUT.
4 CIL. MOD. 2011 COLOR PLATA/GRIS, TRANSMISION
AUT. 6 VEL. SECUENCIALES,DIRECCION HIDRAULICA DE
PIÑON Y CREMALLERA,RINES DE ALUMINIO P215/60 R16
BOLSAS DE AIRE, LUZ DIURNA PROGRAMABLE, SISTEMA
AIRE ACONDICIONADO, SISTEMA DE AUDIO AM/FM/CD
CON 6 BOCINAS, PLACAS VME-8049
(Premier de Oriente S. de R.L. de C.V.)

4T1BF3EK8BU709723

14748

11-JUN-11

MAGISTRADO IX PROP.

267,900.00

AUTOMOVIL MARCA TOYOTA LINEA CAMRY LE, AUT.
4 CIL. MOD. 2011 COLOR BLANCO/GRIS, TRANSMISION
AUT. 6 VEL. SECUENCIALES,DIRECCION HIDRAULICA DE
PIÑON Y CREMALLERA,RINES DE ALUMINIO P215/60 R16
BOLSAS DE AIRE, LUZ DIURNA PROGRAMABLE, SISTEMA
AIRE ACONDICIONADO, SISTEMA DE AUDIO AM/FM/CD
CON 6 BOCINAS, PLACAS VME-8048
(Premier de Oriente S. de R.L. de C.V.)

4T1BF3EK3BU717857

14757

11-JUN-11

MAGISTRADO X PROP.

267,900.00

AUTOMOVIL MARCA TOYOTA LINEA CAMRY LE, AUT.
4 CIL. MOD. 2011 COLOR PLATA/GRIS, TRANSMISION
AUT. 6 VEL. SECUENCIALES,DIRECCION HIDRAULICA DE
PIÑON Y CREMALLERA,RINES DE ALUMINIO P215/60 R16
BOLSAS DE AIRE, LUZ DIURNA PROGRAMABLE, SISTEMA
AIRE ACONDICIONADO, SISTEMA DE AUDIO AM/FM/CD
CON 6 BOCINAS, PLACAS VME-8053
(Premier de Oriente S. de R.L. de C.V.)

4T1BF3EK3BU710424

14768

11-JUN-11

MAGISTRADO XI PROP.

267,900.00

AUTOMOVIL MARCA TOYOTA LINEA CAMRY LE, AUT.
4 CIL. MOD. 2011 COLOR NEGRO/GRIS, TRANSMISION
AUT. 6 VEL. SECUENCIALES,DIRECCION HIDRAULICA DE
PIÑON Y CREMALLERA,RINES DE ALUMINIO P215/60 R16
BOLSAS DE AIRE, LUZ DIURNA PROGRAMABLE, SISTEMA
AIRE ACONDICIONADO, SISTEMA DE AUDIO AM/FM/CD
CON 6 BOCINAS, PLACAS VME-8052
(Premier de Oriente S. de R.L. de C.V.)

4T1BF3EK5BU201046

14756

11-JUN-11

| | | | | |
|--|---------|------------|-------|-----------------|
| <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.) | | | | 208,745.99 |
| 3N6DD23T1BK004476 | 18145 | 11-OCT-10 | | |
| <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.) | | | | 166,000.00 |
| 504-1996C3 | 012 | 05-ENE-93 | | |
| 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.) | | | | 228,275.00 |
| | 2412 | 28-AGO-09 | | |
| <u>SECRETARIA DE SEGUNDA SALA</u> | | | | 176,404.56 |
| 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.) | | | | 172,500.00 |
| 1G1NE52J03M689876 | 00004 | 21-ENE-04 | | |
| EVAPORADOR PARA AIRE ACONDICIONADO DE AUTOMOVIL MARCA CHEVROLET, MALIBU MOD. 2003, 4 PUERTAS COLOR VERDE PERLA (Servi-Aire Express) | | | | 3,904.56 |
| | 3393 | 29-03-12 | | |
| <u>SECRETARIA PRIMERA Y TERCERA</u> | | | | 370,028.00 |
| AUTOMOVIL MARCA CHEVROLET TIPO CHEVY 3 PUERTAS MOD. 2004, COLOR BLANCO OLIMPICO, STANDARD, TRANSMISION MANUAL 5 VEL. MOTOR 1.6L. | | | | 78,990.00 |
| 3G1SF21634S155459 | 01395 | 11-JUN-04 | | |
| 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.) | | | | 153,100.00 |
| 3G1JC52F13S216486 | 2185 | 14-AGO-03 | | |
| EVAPORADOR PARA AIRE ACONDICIONADO DE AUTOMOVIL MARCA CHEVROLET, TIPO CAVALIER MOD. 2004, COLOR PLATA BRILLANTE (Servi-Aire Express) | | | | 3,712.00 |
| | 3390 | 28-MZO-12 | | |
| AUTOMOVIL MARCA NISSAN MODELO 2012 TIPO TSURU GSI T/M ED. COLOR PLATA, DIRECCION HIDRAULICA, TRANSMISION MANUAL 5 VEL. AIRE ACONDICIONADO, ALARMA ANTIRROBO (COMERCIAL AUTOMOTRIZ DEL NOROESTE, S.A. DE C.V.) | | | | 134,226.00 |
| 3N1EB31S2CK350585 | AB01202 | 25-FEB-12 | | |
| <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> | | | | 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 | | |
| | | | Total | \$ 4,680,110.42 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

1293.- BIENES EN COMODATO

RELACION AL 31 DE MAYO DE 2012

| CONCEPTO | SERIE | FACTURA | FECHA | PARCIAL | IMPORTE |
|---|-------------------|---------|-----------|-------------------|----------------------|
| <u>OFICIALIA MAYOR</u> | | | | | \$ 372,016.00 |
| 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 | \$ 240,500.00 | |
| 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.) | 3NEB31528K342798 | 13078 | 13-MZO-08 | <u>131,516.00</u> | |
| <u>VISITADOR DE JUZGADOS</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 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.) | 3HGCM56397G001431 | 8142 | 13-JUN-07 | | |
| | | | | | <u>\$ 612,516.00</u> |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2165.- FONDOS EN ADMINISTRACIÓN A CORTO PLAZO

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|--|---------|---------------------|--------------|---------------|---------------------|
| | FONDOS EN ADMINISTRACIÓN A CORTO PLAZO | | 21,207,013.57 | 8,195,192.74 | 13,983,065.73 | 26,994,886.56 |
| 0001 | FONDOS EN ADMINISTRACIÓN A CORTO PLAZO | | 19,372,348.32 | 3,220,225.38 | 9,375,557.69 | 25,527,680.63 |
| 0001 | PRIMERA SALA S.T.J. | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0002 | SEGUNDA SALA S.T.J. | SINALOA | 91,188.55 | 0.00 | 28,032.21 | 119,220.76 |
| 0003 | TERCERA SALA S.T.J. | SINALOA | 31,593.50 | 0.00 | 0.00 | 31,593.50 |
| 0004 | CUARTA SALA S.T.J. | SINALOA | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 0006 | SALA DE CIRCUITO CIVIL ZONA CENTRO | SINALOA | 18,000.00 | 0.00 | 0.00 | 18,000.00 |
| 0010 | JUZGADO 1RO. PENAL - LOS MOCHIS | SINALOA | 336,532.19 | 82,884.69 | 72,620.12 | 326,267.62 |
| 0011 | JUZGADO 2DO. PENAL - LOS MOCHIS | SINALOA | 159,558.59 | 21,060.60 | 49,152.82 | 187,650.81 |
| 0012 | JUZGADO 1RO. PENAL - GUASAVE | SINALOA | 235,226.96 | 66,142.90 | 32,124.00 | 201,208.06 |
| 0013 | JUZGADO PENAL - GUAMUCHIL | SINALOA | 224,713.00 | 11,500.00 | 61,203.07 | 274,416.07 |
| 0014 | JUZGADO 1RO. PENAL - CULIACAN | SINALOA | 681,244.44 | 22,724.00 | 237,303.00 | 895,823.44 |
| 0015 | JUZGADO 2DO. PENAL - CULIACAN | SINALOA | 562,944.50 | 306,175.00 | 192,189.90 | 448,959.40 |
| 0016 | JUZGADO 3RO. PENAL - CULIACAN | SINALOA | 248,903.96 | 35,512.00 | 82,686.40 | 296,078.36 |
| 0017 | JUZGADO 4TO. PENAL - CULIACAN | SINALOA | 371,585.91 | 0.00 | 524,250.60 | 895,836.51 |
| 0018 | JUZGADO 1RO. PENAL - CULIACAN | SINALOA | 423,555.22 | 71,165.60 | 467,223.20 | 819,612.82 |
| 0019 | JUZGADO 2DO. PENAL - MAZATLAN | SINALOA | 184,580.40 | 33,017.10 | 113,496.15 | 265,059.45 |
| 0020 | JUZGADO 2DO. PENAL - GUASAVE | SINALOA | 274,552.78 | 3,000.00 | 46,477.12 | 318,029.90 |
| 0021 | JUZGADO PENAL - NAVOLATO | SINALOA | 197,877.22 | 0.00 | 144,165.45 | 342,042.67 |
| 0022 | JUZGADO 3RO. PENAL - MAZATLAN | SINALOA | 212,486.22 | 54,432.00 | 36,900.53 | 194,954.75 |
| 0023 | JUZGADO 3RO. PENAL - LOS MOCHIS | SINALOA | 273,023.75 | 31,328.50 | 128,564.07 | 370,259.32 |
| 0024 | JUZGADO 5TO. PENAL - CULIACAN | SINALOA | 322,651.40 | 5,317.00 | 84,215.40 | 401,549.80 |
| 0025 | JUZGADO 4TO. PENAL - MAZATLAN | SINALOA | 372,586.80 | 170,030.78 | 206,467.98 | 409,024.00 |
| 0026 | JUZGADO 1RO. CIVIL - LOS MOCHIS | SINALOA | 85,563.33 | 3,500.00 | 44,307.98 | 126,371.31 |
| 0027 | JUZGADO 2DO. CIVIL - LOS MOCHIS | SINALOA | 214,881.00 | 23,460.00 | 8,900.00 | 200,321.00 |
| 0028 | JUZGADO 1RO. CIVIL - GUASAVE | SINALOA | 154,285.41 | 56,100.00 | 207,138.52 | 305,323.93 |
| 0029 | JUZGADO CIVIL - GUAMUCHIL | SINALOA | 29,594.78 | 0.00 | 0.00 | 29,594.78 |
| 0030 | JUZGADO 1RO. CIVIL - CULIACAN | SINALOA | 504,319.97 | 238,597.60 | 297,983.84 | 563,706.21 |
| 0031 | JUZGADO 2DO. CIVIL - CULIACAN | SINALOA | 902,147.75 | 39,623.00 | 331,868.61 | 1,194,393.36 |
| 0032 | JUZGADO 3RO. CIVIL - CULIACAN | SINALOA | 649,769.08 | 256,787.10 | 778,789.57 | 1,171,771.55 |
| 0033 | JUZGADO 1RO. CIVIL - MAZATLAN | SINALOA | 3,744,008.67 | 26,220.77 | 451,771.50 | 4,169,559.40 |
| 0034 | JUZGADO 2DO. CIVIL - MAZATLAN | SINALOA | 87,662.68 | 129,177.03 | 260,755.47 | 219,241.12 |
| 0035 | JUZGADO 3RO. CIVIL - MAZATLAN | SINALOA | 447,547.08 | 20,140.00 | 1,345,553.98 | 1,772,961.06 |
| 0036 | JUZGADO CIVIL - NAVOLATO | SINALOA | 610,056.00 | 0.00 | 0.00 | 610,056.00 |
| 0037 | JUZGADO 4TO. CIVIL - CULIACAN | SINALOA | 724,495.02 | 85,394.71 | 530,370.58 | 1,169,470.89 |
| 0038 | JUZGADO 3RO. CIVIL - LOS MOCHIS | SINALOA | 120,785.31 | 90,334.71 | 473,138.10 | 503,588.70 |
| 0039 | JUZGADO 2DO. CIVIL - GUASAVE | SINALOA | 221,714.62 | 80,716.66 | 0.00 | 140,997.96 |
| 0040 | JUZGADO CIVIL - EL FUERTE | SINALOA | 4,642.00 | 180,927.92 | 222,075.57 | 45,789.65 |
| 0041 | JUZGADO MIXTO - SINALOA DE LEYVA | SINALOA | 18,078.00 | 0.00 | 11,826.00 | 29,904.00 |
| 0042 | JUZGADO MIXTO - MOCORITO | SINALOA | 53,741.98 | 9,284.58 | 0.00 | 44,457.40 |
| 0043 | JUZGADO MIXTO - EL ROSARIO | SINALOA | 49,400.00 | 0.00 | 32,926.50 | 82,326.50 |
| 0044 | JUZGADO DE PRIMERA INST. - ESCUINAPA | SINALOA | 382,450.79 | 71,550.00 | 31,781.40 | 342,682.19 |
| 0045 | JUZGADO MIXTO - CHOIX | SINALOA | 12,811.50 | 0.00 | 9,317.20 | 22,128.70 |
| 0046 | JUZGADO MIXTO - ANGOSTURA | SINALOA | 40,498.00 | 16,000.00 | 22,500.00 | 46,998.00 |
| 0047 | JUZGADO MIXTO - BADIRAGUATO | SINALOA | 20,173.00 | 8,073.00 | 15,700.00 | 27,800.00 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2165.- FONDOS EN ADMINISTRACIÓN A CORTO PLAZO

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|--|------------------|---------------------|--------------|--------------|---------------------|
| 0048 | JUZGADO MIXTO - COSALA | SINALOA | 3,500.00 | 0.00 | 0.00 | 3,500.00 |
| 0049 | JUZGADO MIXTO - LA CRUZ | SINALOA | 208,917.81 | 0.00 | 0.00 | 208,917.81 |
| 0050 | JUZGADO MIXTO - SAN IGNACIO | SINALOA | 26,157.00 | 0.00 | 9,000.00 | 35,157.00 |
| 0051 | JUZGADO MIXTO - CONCORDIA | SINALOA | 91,168.10 | 15,626.80 | 119,913.68 | 195,454.98 |
| 0052 | JUZGADO 6TO. CIVIL CULIACAN | SINALOA | 379,875.06 | 4,763.00 | 24,380.00 | 399,492.06 |
| 0053 | JUZGADO 5TO. CIVIL - CULIACAN | SINALOA | 692,219.80 | 26,872.67 | 481,446.06 | 1,146,793.19 |
| 0054 | JUZGADO 3RO. DE LO FAMILIAR - CULIACAN | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0055 | JUZGADO 4TO. PENAL - LOS MOCHIS | SINALOA | 215,874.45 | 35,668.50 | 73,209.60 | 253,415.55 |
| 0056 | JUZGADO PENAL - EL FUERTE | SINALOA | 251,095.40 | 43,957.00 | 15,258.71 | 222,397.11 |
| 0057 | JUZGADO 1RO. DE LO FAMILIAR - CULIACAN | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0058 | JUZGADO 1RO. DE LO FAMILIAR - MAZATLAN | SINALOA | 69,768.50 | 14,775.00 | 7,400.00 | 62,393.50 |
| 0059 | JUZGADO 1RO. DE LO FAMILIAR - LOS MOCHIS | SINALOA | 16,870.91 | 9,382.23 | 95,882.23 | 103,370.91 |
| 0060 | JUZGADO 2DO. DE LO FAMILIAR - CULIACAN | SINALOA | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 0061 | JUZGADO DE LO FAMILIAR - GUASAVE | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0062 | JUZGADO 4TO. CIVIL - MAZATLAN | SINALOA | 194,250.32 | 349,781.79 | 441,392.12 | 285,860.65 |
| 0063 | JUZGADO 4TO. CIVIL - LOS MOCHIS | SINALOA | 479,689.87 | 117,658.30 | 98,965.16 | 460,996.73 |
| 0065 | JUZGADO MENOR UNICO - CULIACAN | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0066 | JUZGADO MENOR UNICO - MAZATLAN | SINALOA | 2,716.70 | 0.00 | 0.00 | 2,716.70 |
| 0067 | JUZGADO 2DO. DE LO FAMILIAR - LOS MOCHIS | SINALOA | 382,817.50 | 24,726.59 | 24,726.59 | 382,817.50 |
| 0068 | JUZGADO 2DO. DE LO FAMILIAR - MAZATLAN | SINALOA | 23,312.74 | 0.00 | 0.00 | 23,312.74 |
| 0073 | JUZGADO 6TO. PENAL - CULIACAN | SINALOA | 242,146.72 | 33,754.20 | 99,914.20 | 308,306.72 |
| 0074 | JUZGADO 7MO. PENAL - CULIACAN | SINALOA | 245,763.20 | 16,741.00 | 109,801.60 | 338,823.80 |
| 0081 | JUZGADO 5TO. PENAL - MAZATLAN | SINALOA | 340,713.05 | 194,986.05 | 87,448.00 | 233,175.00 |
| 0123 | JZGDO.1RO.DE VIG.DE LA EJ.DE LAS CONSE. | CULIACAN,SINALO/ | 164,389.82 | 0.00 | 36,166.90 | 200,556.72 |
| 0124 | JZGDO.2DO.DE VIG.DE LA EJ.DE LAS CONSE. | LOS MOCHIS,SINAL | 283,648.50 | 23,463.00 | 6,000.00 | 266,185.50 |
| 0125 | JZGDO.3RO.DE VIG.DE LA EJ.DE LAS CONSE. | GUASAVE,SINALOA | 34,627.71 | 0.00 | 0.00 | 34,627.71 |
| 0126 | JZGDO.4TO.DE VIG.DE LA EJ.DE LAS CONSE. | MAZATLAN,SINALC | 77,563.00 | 0.00 | 24,000.00 | 101,563.00 |
| 0135 | JUZGADO 8VO. PENAL CULIACAN | SINALOA | 613,574.10 | 57,892.00 | 31,076.00 | 586,758.10 |
| 0137 | JZGDO.1RO.ESPECIALIZADO P/ADOLESCENTES | CULIACAN,SINALO/ | 20,056.70 | 0.00 | 5,000.00 | 25,056.70 |
| 0138 | JZGDO.2DO.ESPECIALIZADO P/ADOLESCENTES | LOS MOCHIS,SINAL | 0.00 | 0.00 | 0.00 | 0.00 |
| 0139 | JZGDO.3RO.ESPECIALIZADO P/ADOLESCENTES | MAZATLAN,SINALC | 200.00 | 0.00 | 800.00 | 1,000.00 |
| 0002 | ACEEDORES DIVERSOS 2012 | | 1,834,665.25 | 4,974,967.36 | 4,607,508.04 | 1,467,205.93 |
| 0005 | SALA DE CIRCUITO ZONA NORTE | SINALOA | 0.00 | 0.00 | 3,073.05 | 3,073.05 |
| 0007 | SALA DE CIRCUITO ZONA SUR | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0010 | JUZGADO 1RO. PENAL - LOS MOCHIS | SINALOA | 31,121.12 | 35,909.12 | 56,751.64 | 51,963.64 |
| 0011 | JUZGADO 2DO. PENAL - LOS MOCHIS | SINALOA | 14,273.10 | 54,425.92 | 173,957.12 | 133,804.30 |
| 0012 | JUZGADO 1RO. PENAL - GUASAVE | SINALOA | 24,624.00 | 26,624.00 | 47,473.87 | 45,473.87 |
| 0013 | JUZGADO PENAL - GUAMUCHIL | SINALOA | 6,000.00 | 6,000.00 | 61,924.95 | 61,924.95 |
| 0014 | JUZGADO 1RO.PENAL CULIACAN | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0017 | JUZGADO 4TO. PENAL CULIACAN | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0018 | JUZGADO 1RO. PENAL - MAZATLAN | SINALOA | 142,385.30 | 430,490.27 | 333,483.97 | 45,379.00 |
| 0019 | JUZGADO 2DO. PENAL - MAZATLAN | SINALOA | 2,000.00 | 109,146.15 | 127,830.24 | 20,684.09 |
| 0020 | JUZGADO 2DO. PENAL - GUASAVE | SINALOA | 0.00 | 0.00 | 18,038.00 | 18,038.00 |
| 0021 | JUZGADO PENAL - NAVOLATO | SINALOA | 55,158.01 | 151,700.96 | 96,542.95 | 0.00 |
| 0022 | JUZGADO 3RO. PENAL - MAZATLAN | SINALOA | 0.00 | 45,001.65 | 47,501.65 | 2,500.00 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2165.- FONDOS EN ADMINISTRACIÓN A CORTO PLAZO

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|--|-------------------|---------------------|--------------|--------------|---------------------|
| 0023 | JUZGADO 3RO. PENAL - LOS MOCHIS | SINALOA | 24,687.00 | 128,564.07 | 143,272.42 | 39,395.35 |
| 0024 | JUZGADO 5TO. PENAL - CULIACAN | SINALOA | 109.20 | 0.00 | 0.00 | 109.20 |
| 0025 | JUZGADO 4TO. PENAL - MAZATLAN | SINALOA | 60,767.98 | 188,626.91 | 190,913.53 | 63,054.60 |
| 0026 | JUZGADO 1RO. CIVIL - LOS MOCHIS | SINALOA | 39,207.98 | 39,207.98 | 8,186.00 | 8,186.00 |
| 0027 | JUZGADO 2DO. CIVIL - LOS MOCHIS | SINALOA | 0.00 | 5,900.00 | 7,317.25 | 1,417.25 |
| 0028 | JUZGADO 1RO. CIVIL - GUASAVE | SINALOA | 188,358.12 | 201,138.52 | 25,780.40 | 13,000.00 |
| 0029 | JUZGADO CIVIL - GUAMUCHIL | SINALOA | 0.00 | 0.00 | 16,800.00 | 16,800.00 |
| 0033 | JUZGADO 1RO. CIVIL - MAZATLAN | SINALOA | 425,920.00 | 439,140.00 | 23,780.00 | 10,560.00 |
| 0034 | JUZGADO 2DO. CIVIL - MAZATLAN | SINALOA | 132,587.03 | 140,411.81 | 10,446.45 | 2,621.67 |
| 0035 | JUZGADO 3RO. CIVIL - MAZATLAN | SINALOA | 2,000.00 | 1,345,553.98 | 1,343,553.98 | 0.00 |
| 0036 | JUZGADO CIVIL - NAVOLATO | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0038 | JUZGADO 3RO. CIVIL - LOS MOCHIS | SINALOA | 49,480.45 | 473,138.10 | 425,257.65 | 1,600.00 |
| 0039 | JUZGADO 2DO. CIVIL - GUASAVE | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0040 | JUZGADO CIVIL - EL FUERTE | SINALOA | 180,927.92 | 218,275.57 | 40,107.65 | 2,760.00 |
| 0041 | JUZGADO MIXTO - SINALOA DE LEYVA | SINALOA | 8,626.00 | 8,626.00 | 0.00 | 0.00 |
| 0042 | JUZGADO MIXTO - MOCORITO | SINALOA | 0.00 | 0.00 | 48,265.60 | 48,265.60 |
| 0043 | JUZGADO MIXTO - EL ROSARIO | SINALOA | 0.00 | 32,962.50 | 32,962.50 | 0.00 |
| 0044 | JUZGADO DE PRIMERA INST. - ESCUINAPA | SINALOA | 0.00 | 37,342.90 | 37,842.90 | 500.00 |
| 0045 | JUZGADO MIXTO - CHOIX | SINALOA | 4,658.60 | 9,317.20 | 5,988.45 | 1,329.85 |
| 0046 | JUZGADO MIXTO - ANGOSTURA | SINALOA | 15,000.00 | 22,500.00 | 11,500.00 | 4,000.00 |
| 0047 | JUZGADO MIXTO - BADIRAGUATO | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0048 | JUZGADO MIXTO - COSALA | SINALOA | 4,658.60 | 0.00 | 0.00 | 4,658.60 |
| 0049 | JUZGADO MIXTO - LA CRUZ | SINALOA | 0.00 | 0.00 | 17,736.40 | 17,736.40 |
| 0050 | JUZGADO MIXTO - SAN IGNACIO | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0051 | JUZGADO MIXTO - CONCORDIA | SINALOA | 119,913.68 | 119,913.68 | 9,886.10 | 9,886.10 |
| 0055 | JUZGADO 4TO. PENAL - LOS MOCHIS | SINALOA | 35,783.67 | 76,455.32 | 96,300.65 | 55,629.00 |
| 0056 | JUZGADO PENAL - EL FUERTE | SINALOA | 2,000.00 | 15,258.71 | 23,258.71 | 10,000.00 |
| 0058 | JUZGADO 1RO. DE LO FAMILIAR - MAZATLAN | SINALOA | 6,000.00 | 7,400.00 | 1,400.00 | 0.00 |
| 0059 | JUZGADO 1RO. DE LO FAMILIAR - LOS MOCHIS | SINALOA | 95,882.23 | 95,882.23 | 20,100.00 | 20,100.00 |
| 0061 | JUZGADO DE LO FAMILIAR - GUASAVE | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0062 | JUZGADO 4TO. CIVIL - MAZATLAN | SINALOA | 7,000.00 | 186,440.00 | 796,180.83 | 616,740.83 |
| 0063 | JUZGADO 4TO. CIVIL - LOS MOCHIS | SINALOA | 29,824.66 | 38,824.66 | 9,000.00 | 0.00 |
| 0066 | JUZGADO MENOR UNICO - MAZATLAN | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0067 | JUZGADO 2DO. DE LO FAMILIAR - LOS MOCHIS | SINALOA | 24,726.59 | 24,726.59 | 0.00 | 0.00 |
| 0068 | JUZGADO 2DO. DE LO FAMILIAR - MAZATLAN | SINALOA | 0.00 | 0.00 | 3,800.00 | 3,800.00 |
| 0081 | JUZGADO 5TO. PENAL - MAZATLAN | SINALOA | 0.00 | 87,468.00 | 87,468.00 | 0.00 |
| 0121 | SEGURO DE GASTOS MEDICOS VOLUNTARIO | | 94,984.01 | 155,594.56 | 60,611.13 | 0.58 |
| 0122 | SEGURO DE VIDA VOLUNTARIO | | 0.00 | 0.00 | 0.00 | 0.00 |
| 0124 | JZGDO.2DO.DE VIG.DE LA EJ.DE LAS CONSE. | LOS MOCHIS,SINAL | 6,000.00 | 6,000.00 | 104,093.00 | 104,093.00 |
| 0125 | JZGDO.3RO.DE VIG.DE LA EJ.DE LAS CONSE. | GUASAVE,SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0126 | JZGDO.4TO.DE VIG.DE LA EJ.DE LAS CONSE. | MAZATLAN,SINALC | 0.00 | 11,000.00 | 39,121.00 | 28,121.00 |
| 0138 | JZGDO.2DO.ESPECIALIZADO P/ADOLESCENTES | LOS MOCHIS, SINAL | 0.00 | 0.00 | 0.00 | 0.00 |
| 0139 | JZGDO.3RO.ESPECIALIZADO P/ADOLESCENTES | MAZATLAN, SINALC | 0.00 | 0.00 | 0.00 | 0.00 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO

RELACION AL 31 DE MAYO DE 2012

| R E S U M E N | | | SALDO AL 30-04-2012 | REINTEGROS | SALDO AL 31-05-2012 |
|---------------|-------------|-------------------|--------------------------|------------------------|--------------------------|
| 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 | 2,026,984.41 | 0.00 | 2,026,984.41 |
| " | 1997 | 2122-15 | 1,269,080.94 | 0.00 | 1,269,080.94 |
| " | 1998 | 2122-16 | 1,254,049.43 | 0.00 | 1,254,049.43 |
| " | 1999 | 2122-17 | 1,808,618.16 | 0.00 | 1,808,618.16 |
| " | 2000 | 2122-18 | 2,038,250.83 | 0.00 | 2,038,250.83 |
| " | 2001 | 2122-19 | 2,350,531.11 | 0.00 | 2,350,531.11 |
| " | 2002 | 2122-20 | 2,864,925.15 | 0.00 | 2,864,925.15 |
| " | 2003 | 2122-21 | 3,767,135.64 | 0.00 | 3,767,135.64 |
| " | 2004 | 2122-22 | 4,140,734.25 | 0.00 | 4,140,734.25 |
| " | 2005 | 2122-23 | 6,035,109.15 | 2,500.00 | 6,032,609.15 |
| " | 2006 | 2122-24 | 8,412,205.08 | 15,915.25 | 8,396,289.83 |
| " | 2007 | 2122-25 | 9,989,627.82 | 10,996.48 | 9,978,631.34 |
| " | 2008 | 2122-26 | 12,949,323.35 | 65,246.50 | 12,884,076.85 |
| " | 2009 | 2122-27 | 35,545,909.15 | 220,076.27 | 35,325,832.88 |
| " | 2010 | 2122-28 | 21,900,133.19 | 476,946.86 | 21,423,186.33 |
| " | 2011 | 2122-29 Y 2122-02 | 54,538,517.53 | 1,545,823.00 | 52,992,694.53 |
| | | | \$ <u>178,880,938.45</u> | \$ <u>2,337,504.36</u> | \$ <u>176,543,434.09</u> |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO

RELACION AL 31 DE MAYO DE 2012

01.- AÑO DE 1983-1984

| CLAVE | N O M B R E | L U G A R | SALDO AL 30-04-2012 | REINTEGROS | SALDO AL 31-05-2012 |
|---------------------|---------------------------|-------------|------------------------|------------|------------------------|
| 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

RELACION AL 31 DE MAYO DE 2012

03.- AÑO DE 1985

| CLAVE | N O M B R E | L U G A R | SALDO AL 30-04-2012 | REINTEGROS | SALDO AL 31-05-2012 |
|-------|---------------------------|------------|------------------------|----------------|------------------------|
| 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

RELACION AL 31 DE MAYO DE 2012

04.- AÑO DE 1986

| CLAVE | N O M B R E | L U G A R | SALDO AL 30-04-2012 | REINTEGROS | SALDO AL 31-05-2012 |
|-------|---------------------------|-------------|------------------------|----------------|------------------------|
| 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 |
| | | | \$ <u>102,163.19</u> | \$ <u>0.00</u> | \$ <u>102,163.19</u> |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|--|------------------|---------------------|--------------|-----------|---------------------|
| | CTAS.POR PAG.DE EJERC.ANT.DE 1987 A 2011 | | 178,652,940.58 | 2,337,504.36 | 0.00 | 176,315,436.22 |
| 0002 | ACREEDORES DIVERSOS DE 1987 A 2011 | | 1,070,809.50 | 0.00 | 0.00 | 1,070,809.50 |
| 0010 | JUZGADO 1RO. PENAL - LOS MOCHIS | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0011 | JUZGADO 2DO. PENAL - LOS MOCHIS | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0012 | JUZGADO 1RO. PENAL - GUASAVE | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0013 | JUZGADO PENAL - GUAMUCHIL | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0018 | JUZGADO 1RO. PENAL - MAZATLAN | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0019 | JUZGADO 2DO. PENAL - MAZATLAN | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0020 | JUZGADO 2DO. PENAL - GUASAVE | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0021 | JUZGADO PENAL - NAVOLATO | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0022 | JUZGADO 3RO. PENAL - MAZATLAN | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0023 | JUZGADO 3RO. PENAL - LOS MOCHIS | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0025 | JUZGADO 4TO. PENAL - MAZATLAN | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0026 | JUZGADO 1RO. CIVIL - LOS MOCHIS | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0027 | JUZGADO 2DO. CIVIL - LOS MOCHIS | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0028 | JUZGADO 1RO. CIVIL - GUASAVE | SINALOA | 1,420.35 | 0.00 | 0.00 | 0.00 |
| 0034 | JUZGADO 2DO. CIVIL - MAZATLAN | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0035 | JUZGADO 3RO. CIVIL - MAZATLAN | SINALOA | 0.66 | 0.00 | 0.00 | 0.66 |
| 0038 | JUZGADO 3RO. CIVIL - LOS MOCHIS | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0039 | JUZGADO 2DO. CIVIL - GUASAVE | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0040 | JUZGADO CIVIL - EL FUERTE | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0041 | JUZGADO MIXTO - SINALOA DE LEYVA | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0042 | JUZGADO MIXTO - MOCORITO | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0044 | JUZGADO DE PRIMERA INST. - ESCUINAPA | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0049 | JUZGADO MIXTO - LA CRUZ | SINALOA | 4,666.49 | 0.00 | 0.00 | 4,666.49 |
| 0055 | JUZGADO 4TO. PENAL - LOS MOCHIS | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0056 | JUZGADO PENAL - EL FUERTE | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0063 | JUZGADO 4TO. CIVIL - LOS MOCHIS | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0081 | JUZGADO 5TO. PENAL - MAZATLAN | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0114 | PODER EJECUTIVO DEL EDO. DE SINALOA | SINALOA | 938,722.00 | 0.00 | 0.00 | 938,722.00 |
| 0121 | SEGURO DE GASTOS MEDICOS | | 0.00 | 0.00 | 0.00 | 0.00 |
| 0122 | SEGUROS | | 0.00 | 0.00 | 0.00 | 0.00 |
| 0124 | JZGDO.2DO.DE VIG.DE LA EJ.DE LAS CONSEC. | LOS MOCHIS,SINAL | 0.00 | 0.00 | 0.00 | 0.00 |
| 0125 | JZGDO.3RO.DE VIG.DE LA EJ.DE LAS CONSEC. | GUASAVE,SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0140 | ANA KARINA LOPEZ CARRILLO | SINALOA | 126,000.00 | 0.00 | 0.00 | 126,000.00 |
| 0005 | DEPOSITOS POR REINTEGRAR 1987 | | 249,822.09 | 0.00 | 0.00 | 249,822.09 |
| 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 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA**DEL ESTADO DE SINALOA****2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011**

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|--|------------------|---------------------|------------|-----------|---------------------|
| 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 2011

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|--|------------------|---------------------|------------|-----------|---------------------|
| 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 | DEPOSITOS POR REINTEGRAR 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,SINALC | 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,SINALC | 12,597.73 | 0.00 | 0.00 | 12,597.73 |
| 0036 | JUZGADO DEL RAMO CIVIL NAVOLATO | NAVOLATO,SINALC | 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 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|--|-------------------|---------------------|------------|-----------|---------------------|
| 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 |
| 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 | DEPOSITOS POR REINTEGRAR 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 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|---|-------------------|---------------------|------------|-----------|---------------------|
| 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 |
| 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 | DEPOSITOS POR REINTEGRAR 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 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA**DEL ESTADO DE SINALOA****2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011**

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|---|---------|---------------------|------------|-----------|---------------------|
| 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 |
| 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 | 18,450.95 | 0.00 | 0.00 | 18,450.95 |
| 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 | 11,891.73 | 0.00 | 0.00 | 11,891.73 |
| 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 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|---------------------------------------|-------------------|---------------------|------------|-----------|---------------------|
| 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 | DEPOSITOS POR REINTEGRAR 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 |
| 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 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|--|----------------|---------------------|------------|-----------|---------------------|
| 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 |
| 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 | DEPOSITOS POR REINTEGRAR 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 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|-------------------------------------|-------------|---------------------|------------|-----------|---------------------|
| 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 |
| 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 | DEPOSITOS POR REINTEGRAR 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 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA**DEL ESTADO DE SINALOA****2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011**

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|----------------------------------|---------|---------------------|------------|-----------|---------------------|
| 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 |
| 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 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|-------------------------------------|-------------|---------------------|------------|-----------|---------------------|
| 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 | DEPOSITOS POR REINTEGRAR 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 |
| 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 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|--|-------------|---------------------|------------|-----------|---------------------|
| 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 |
| 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 | DEPOSITOS POR REINTEGRAR 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 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA**DEL ESTADO DE SINALOA****2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011**

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|--------------------------------------|---------|---------------------|------------|-----------|---------------------|
| 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 |
| 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 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|---------------------------------|------------|---------------------|------------|-----------|---------------------|
| 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 | DEPOSITOS POR REINTEGRAR 1996 | | 2,026,984.41 | 0.00 | 0.00 | 2,026,984.41 |
| 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 | SINALOA | 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 |
| 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 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|-----------------------------------|----------------|---------------------|------------|-----------|---------------------|
| 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 | 3,940.00 | 0.00 | 0.00 | 3,940.00 |
| 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 | DEPOSITOS POR REINTEGRAR 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 |
| 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 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA**DEL ESTADO DE SINALOA****2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011**

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|-----------------------------------|---------------|---------------------|------------|-----------|---------------------|
| 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 |
| 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 | DEPOSITOS POR REINTEGRAR 1998 | | 1,254,049.43 | 0.00 | 0.00 | 1,254,049.43 |
| 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 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA**DEL ESTADO DE SINALOA****2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011**

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|----------------------------------|---------|---------------------|------------|-----------|---------------------|
| 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 | 12,960.00 | 0.00 | 0.00 | 12,960.00 |
| 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 | SINALOA | 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 |
| 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 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|--|---------------|---------------------|------------|-----------|---------------------|
| 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 | DEPOSITOS POR REINTEGRAR 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 |
| 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 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA**DEL ESTADO DE SINALOA****2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011**

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|--|----------------|---------------------|------------|-----------|---------------------|
| 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 | DEPOSITOS POR REINTEGRAR 2000 | | 2,038,250.83 | 0.00 | 0.00 | 2,038,250.83 |
| 0001 | PRIMERA SALA | S.T.J. SINALOA | 2,462.50 | 0.00 | 0.00 | 2,462.50 |
| 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 | 11,590.00 | 0.00 | 0.00 | 11,590.00 |
| 0014 | JUZGADO 1RO. PENAL - CULIACAN | SINALOA | 55,224.92 | 0.00 | 0.00 | 55,224.92 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA**DEL ESTADO DE SINALOA****2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011**

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|----------------------------------|---------|---------------------|------------|-----------|---------------------|
| 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 |
| 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 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA**DEL ESTADO DE SINALOA****2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011**

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|--|----------------|---------------------|------------|-----------|---------------------|
| 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 | DEPOSITOS POR REINTEGRAR 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 |
| 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 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA**DEL ESTADO DE SINALOA****2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011**

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|-----------------------------------|----------------|---------------------|------------|-----------|---------------------|
| 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 | DEPOSITOS POR REINTEGRAR 2002 | | 2,864,925.15 | 0.00 | 0.00 | 2,864,925.15 |
| 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 2011**

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|----------------------------------|---------|---------------------|------------|-----------|---------------------|
| 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 | SINALOA | 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 | 88,393.97 | 0.00 | 0.00 | 88,393.97 |
| 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 | 9,706.30 | 0.00 | 0.00 | 9,706.30 |
| 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 | 51,716.28 | 0.00 | 0.00 | 51,716.28 |
| 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 | 16,129.82 | 0.00 | 0.00 | 16,129.82 |
| 0045 | JUZGADO MIXTO - CHOIX | SINALOA | 31,957.00 | 0.00 | 0.00 | 31,957.00 |
| 0047 | JUZGADO MIXTO - BADRAGUATO | 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 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|-----------------------------------|----------------|---------------------|------------|-----------|---------------------|
| 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 |
| 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 | 4,096.68 | 0.00 | 0.00 | 4,096.68 |
| 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 | DEPOSITOS POR REINTEGRAR 2003 | | 3,767,135.64 | 0.00 | 0.00 | 3,767,135.64 |
| 0001 | PRIMERA SALA | S.T.J. SINALOA | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0002 | SEGUNDA SALA | S.T.J. SINALOA | 11,000.01 | 0.00 | 0.00 | 11,000.01 |
| 0004 | CUARTA SALA | 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 | 189,712.78 | 0.00 | 0.00 | 189,712.78 |
| 0013 | JUZGADO PENAL - GUAMUCHIL | SINALOA | 26,903.75 | 0.00 | 0.00 | 26,903.75 |
| 0014 | JUZGADO 1RO. PENAL - CULIACAN | SINALOA | 150,181.45 | 0.00 | 0.00 | 150,181.45 |
| 0015 | JUZGADO 2DO. PENAL - CULIACAN | SINALOA | 177,593.70 | 0.00 | 0.00 | 177,593.70 |
| 0016 | JUZGADO 3RO. PENAL - CULIACAN | SINALOA | 176,916.34 | 0.00 | 0.00 | 176,916.34 |
| 0017 | JUZGADO 4TO. PENAL - CULIACAN | SINALOA | 181,351.64 | 0.00 | 0.00 | 181,351.64 |
| 0018 | JUZGADO 1RO. PENAL - MAZATLAN | SINALOA | 140,899.60 | 0.00 | 0.00 | 140,899.60 |
| 0019 | JUZGADO 2DO. PENAL - MAZATLAN | SINALOA | 81,429.14 | 0.00 | 0.00 | 81,429.14 |
| 0020 | JUZGADO 2DO. PENAL - GUASAVE | SINALOA | 115,010.94 | 0.00 | 0.00 | 115,010.94 |
| 0021 | JUZGADO PENAL - NAVOLATO | SINALOA | 78,427.49 | 0.00 | 0.00 | 78,427.49 |
| 0022 | JUZGADO 3RO. PENAL - MAZATLAN | 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 - CULIACAN | SINALOA | 190,237.16 | 0.00 | 0.00 | 190,237.16 |
| 0025 | JUZGADO 4TO. PENAL - MAZATLAN | 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 - LOS MOCHIS | SINALOA | 16,914.80 | 0.00 | 0.00 | 16,914.80 |
| 0029 | JUZGADO CIVIL - GUAMUCHIL | SINALOA | 312,971.36 | 0.00 | 0.00 | 312,971.36 |
| 0030 | JUZGADO 1RO. CIVIL - CULIACAN | SINALOA | 18,499.09 | 0.00 | 0.00 | 18,499.09 |
| 0031 | JUZGADO 2DO. CIVIL - CULIACAN | SINALOA | 9,928.00 | 0.00 | 0.00 | 9,928.00 |
| 0032 | JUZGADO 3RO. CIVIL - CULIACAN | SINALOA | 23,193.02 | 0.00 | 0.00 | 23,193.02 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA**DEL ESTADO DE SINALOA****2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011**

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|---|---------------|---------------------|------------|-----------|---------------------|
| 0033 | JUZGADO 1RO. CIVIL - MAZATLAN | SINALOA | 20,194.40 | 0.00 | 0.00 | 20,194.40 |
| 0034 | JUZGADO 2DO. CIVIL - MAZATLAN | SINALOA | 72,201.55 | 0.00 | 0.00 | 72,201.55 |
| 0035 | JUZGADO 3RO. CIVIL - MAZATLAN | 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 |
| 0037 | JUZGADO 4TO. CIVIL - CULIACAN | SINALOA | 28,530.33 | 0.00 | 0.00 | 28,530.33 |
| 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 - COSALA | 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 . CULIACAN | 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 | 72,228.14 | 0.00 | 0.00 | 72,228.14 |
| 0059 | JUZGADO DE LO FAMILIAR - LOS MOCHIS | SINALOA | 3,642.19 | 0.00 | 0.00 | 3,642.19 |
| 0062 | JUZGADO 4TO. CIVIL - MAZATLAN | 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 - LOS MOCHIS | SINALOA | 1,642.00 | 0.00 | 0.00 | 1,642.00 |
| 0065 | JUZGADO MENOR - CULIACAN | SINALOA | 537.40 | 0.00 | 0.00 | 537.40 |
| 0066 | JUZGADO MENOR - MAZATLAN | SINALOA | 5,469.02 | 0.00 | 0.00 | 5,469.02 |
| 0073 | JUZGADO 6TO. PENAL - CULIACAN | SINALOA | 182,367.11 | 0.00 | 0.00 | 182,367.11 |
| 0074 | JUZGADO 7MO. PENAL - CULIACAN | SINALOA | 155,225.40 | 0.00 | 0.00 | 155,225.40 |
| 0081 | JUZGADO 5TO. PENAL - MAZATLAN | SINALOA | 218,591.35 | 0.00 | 0.00 | 218,591.35 |
| 0105 | DIRECCION DE READAPTACION Y PREV.SOCIAL | SINALOA | 17,500.00 | 0.00 | 0.00 | 17,500.00 |
| 0022 | DEPOSITOS POR REINTEGRAR 2004 | | 4,140,734.25 | 0.00 | 0.00 | 4,140,734.25 |
| 0002 | SEGUNDA SALA | 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 | 197,966.17 | 0.00 | 0.00 | 197,966.17 |
| 0013 | JUZGADO PENAL - GUAMUCHIL | SINALOA | 68,658.61 | 0.00 | 0.00 | 68,658.61 |
| 0014 | JUZGADO 1RO. PENAL - CULIACAN | SINALOA | 165,164.66 | 0.00 | 0.00 | 165,164.66 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA**DEL ESTADO DE SINALOA****2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011**

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|--|---------|---------------------|------------|-----------|---------------------|
| 0015 | JUZGADO 2DO. PENAL - CULIACAN | SINALOA | 243,962.21 | 0.00 | 0.00 | 243,962.21 |
| 0016 | JUZGADO 3RO. PENAL - CULIACAN | SINALOA | 127,209.25 | 0.00 | 0.00 | 127,209.25 |
| 0017 | JUZGADO 4TO. PENAL - CULIACAN | SINALOA | 260,504.43 | 0.00 | 0.00 | 260,504.43 |
| 0018 | JUZGADO 1RO. PENAL - MAZATLAN | SINALOA | 93,563.00 | 0.00 | 0.00 | 93,563.00 |
| 0019 | JUZGADO 2DO. PENAL - MAZATLAN | 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 |
| 0021 | JUZGADO PENAL - NAVOLATO | SINALOA | 82,281.87 | 0.00 | 0.00 | 82,281.87 |
| 0022 | JUZGADO 3RO. PENAL - MAZATLAN | SINALOA | 116,119.11 | 0.00 | 0.00 | 116,119.11 |
| 0023 | JUZGADO 3RO. PENAL - LOS MOCHIS | SINALOA | 117,888.13 | 0.00 | 0.00 | 117,888.13 |
| 0024 | JUZGADO 5TO. PENAL - CULIACAN | SINALOA | 124,322.04 | 0.00 | 0.00 | 124,322.04 |
| 0025 | JUZGADO 4TO. PENAL - MAZATLAN | 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 - GUAMUCHIL | SINALOA | 10,032.00 | 0.00 | 0.00 | 10,032.00 |
| 0030 | JUZGADO 1RO. CIVIL - CULIACAN | SINALOA | 20,814.10 | 0.00 | 0.00 | 20,814.10 |
| 0031 | JUZGADO 2DO. CIVIL - CULIACAN | SINALOA | 15,041.14 | 0.00 | 0.00 | 15,041.14 |
| 0032 | JUZGADO 3RO. CIVIL - CULIACAN | SINALOA | 76,025.09 | 0.00 | 0.00 | 76,025.09 |
| 0033 | JUZGADO 1RO. CIVIL - MAZATLAN | SINALOA | 14,297.75 | 0.00 | 0.00 | 14,297.75 |
| 0034 | JUZGADO 2DO. CIVIL - MAZATLAN | SINALOA | 108,605.20 | 0.00 | 0.00 | 108,605.20 |
| 0035 | JUZGADO 3RO. CIVIL - MAZATLAN | SINALOA | 20,600.00 | 0.00 | 0.00 | 20,600.00 |
| 0036 | JUZGADO CIVIL - NAVOLATO | SINALOA | 151,872.11 | 0.00 | 0.00 | 151,872.11 |
| 0037 | JUZGADO 4TO. CIVIL - CULIACAN | SINALOA | 18,487.45 | 0.00 | 0.00 | 18,487.45 |
| 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 | 18,550.00 | 0.00 | 0.00 | 18,550.00 |
| 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 | 24,772.00 | 0.00 | 0.00 | 24,772.00 |
| 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 - COSALA | 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 - CULIACAN | SINALOA | 39,884.33 | 0.00 | 0.00 | 39,884.33 |
| 0054 | JUZGADO 3RO. DE LO FAMILIAR - CULIACAN | 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 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|--|-----------------|---------------------|------------|-----------|---------------------|
| 0056 | JUZGADO PENAL - EL FUERTE | SINALOA | 47,865.56 | 0.00 | 0.00 | 47,865.56 |
| 0058 | JUZGADO 1RO. DE LO FAMILIAR - MAZATLAN | SINALOA | 114,628.94 | 0.00 | 0.00 | 114,628.94 |
| 0059 | JUZGADO 1RO. DE LO FAMILIAR - LOS MOCHIS | SINALOA | 16,006.22 | 0.00 | 0.00 | 16,006.22 |
| 0062 | JUZGADO 4TO. CIVIL - MAZATLAN | SINALOA | 106,380.79 | 0.00 | 0.00 | 106,380.79 |
| 0065 | JUZGADO MENOR - CULIACAN | SINALOA | 1,162.00 | 0.00 | 0.00 | 1,162.00 |
| 0066 | JUZGADO MENOR - MAZATLAN | SINALOA | 1,664.08 | 0.00 | 0.00 | 1,664.08 |
| 0073 | JUZGADO 6TO. PENAL - CULIACAN | SINALOA | 123,403.80 | 0.00 | 0.00 | 123,403.80 |
| 0074 | JUZGADO 7MO. PENAL - CULIACAN | SINALOA | 155,771.74 | 0.00 | 0.00 | 155,771.74 |
| 0081 | JUZGADO 5TO. PENAL - MAZATLAN | SINALOA | 159,551.96 | 0.00 | 0.00 | 159,551.96 |
| 0105 | DIRECCION DE READAPTACIÓN Y PREV.SOCIAL | SINALOA | 3,500.00 | 0.00 | 0.00 | 3,500.00 |
| 0123 | JZGDO.1RO.DE VIG.DE LA EJ.DE LAS CONS.J. | CULIACAN,SIN. | 133,582.97 | 0.00 | 0.00 | 133,582.97 |
| 0124 | JZGDO.2DO.DE VIG.DE LA EJ.DE LAS CONS. | LOS MOCHIS,SIN. | 33,270.00 | 0.00 | 0.00 | 33,270.00 |
| 0125 | JZGDO.3RO.DE VIG.DE LA EJ.DE LAS CONS.J. | GUASAVE,SIN. | 7,416.66 | 0.00 | 0.00 | 7,416.66 |
| 0023 | DEPOSITOS POR REINTEGRAR 2005 | | 6,035,109.15 | 2,500.00 | 0.00 | 6,032,609.15 |
| 0002 | SEGUNDA SALA | S.T.J. SINALOA | 9,987.00 | 0.00 | 0.00 | 9,987.00 |
| 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 | 353,076.48 | 0.00 | 0.00 | 353,076.48 |
| 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 | 82,522.50 | 0.00 | 0.00 | 82,522.50 |
| 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 | 182,188.44 | 0.00 | 0.00 | 182,188.44 |
| 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 | 110,398.30 | 0.00 | 0.00 | 110,398.30 |
| 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 | 6,000.00 | 0.00 | 0.00 | 6,000.00 |
| 0029 | JUZGADO CIVIL - GUAMUCHIL | SINALOA | 7,524.00 | 0.00 | 0.00 | 7,524.00 |
| 0030 | JUZGADO 1RO. CIVIL - CULIACAN | SINALOA | 43,470.74 | 2,500.00 | 0.00 | 40,970.74 |
| 0031 | JUZGADO 2DO. CIVIL - CULIACAN | SINALOA | 39,807.97 | 0.00 | 0.00 | 39,807.97 |
| 0032 | JUZGADO 3RO. CIVIL - CULIACAN | SINALOA | 89,706.94 | 0.00 | 0.00 | 89,706.94 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA**DEL ESTADO DE SINALOA****2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011**

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|---|------------------|---------------------|------------|-----------|---------------------|
| 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 | 21,224.02 | 0.00 | 0.00 | 21,224.02 |
| 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 |
| 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 | 37,435.00 | 0.00 | 0.00 | 37,435.00 |
| 0045 | JUZGADO MIXTO - CHOIX | SINALOA | 11,000.00 | 0.00 | 0.00 | 11,000.00 |
| 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 | 11,570.00 | 0.00 | 0.00 | 11,570.00 |
| 0049 | JUZGADO MIXTO - LA CRUZ | SINALOA | 588,173.89 | 0.00 | 0.00 | 588,173.89 |
| 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 | 426.28 | 0.00 | 0.00 | 426.28 |
| 0055 | JUZGADO 4TO PENAL - LOS MOCHIS | SINALOA | 128,359.67 | 0.00 | 0.00 | 128,359.67 |
| 0056 | JUZGADO PENAL - EL FUERTE | SINALOA | 140,843.19 | 0.00 | 0.00 | 140,843.19 |
| 0057 | JUZGADO 1RO.DE LO FAMILIAR - CULIACAN | SINALOA | 3,845.56 | 0.00 | 0.00 | 3,845.56 |
| 0062 | JUZGADO 4TO. CIVIL - MAZATLAN | SINALOA | 98,968.09 | 0.00 | 0.00 | 98,968.09 |
| 0063 | JUZGADO 4TO. CIVIL - LOS MOCHIS | SINALOA | 19,774.93 | 0.00 | 0.00 | 19,774.93 |
| 0066 | JUZGADO MENOR - MAZATLAN | SINALOA | 1,917.28 | 0.00 | 0.00 | 1,917.28 |
| 0073 | JUZGADO 6TO. PENAL - CULIACAN | SINALOA | 236,591.98 | 0.00 | 0.00 | 236,591.98 |
| 0074 | JUZGADO 7MO. PENAL - CULIACAN | SINALOA | 302,637.62 | 0.00 | 0.00 | 302,637.62 |
| 0081 | JUZGADO 5TO. PENAL - MAZATLAN | SINALOA | 204,610.92 | 0.00 | 0.00 | 204,610.92 |
| 0123 | JZGDO.1RO.DE VIG.DE LA EJ.DE LAS CONSE. | CULIACAN, SIN. | 382,928.35 | 0.00 | 0.00 | 382,928.35 |
| 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 | DEPOSITOS POR REINTEGRAR 2006 | | 8,412,205.08 | 15,915.25 | 0.00 | 8,396,289.83 |
| 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 | 147,094.30 | 0.00 | 0.00 | 147,094.30 |
| 0011 | JUZGADO 2DO.PENAL - LOS MOCHIS | SINALOA | 134,891.61 | 0.00 | 0.00 | 134,891.61 |
| 0012 | JUZGADO 1RO. PENAL - GUASAVE | SINALOA | 253,125.76 | 0.00 | 0.00 | 253,125.76 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA**DEL ESTADO DE SINALOA****2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011**

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|---------------------------------|---------|---------------------|------------|-----------|---------------------|
| 0013 | JUZGADO PENAL - GUAMUCHIL | SINALOA | 61,138.55 | 0.00 | 0.00 | 61,138.55 |
| 0014 | JUZGADO 1RO. PENAL - CULIACAN | SINALOA | 225,382.90 | 0.00 | 0.00 | 225,382.90 |
| 0015 | JUZGADO 2DO. PENAL - CULIACAN | SINALOA | 263,191.98 | 0.00 | 0.00 | 263,191.98 |
| 0016 | JUZGADO 3RO. PENAL - CULIACAN | SINALOA | 208,183.71 | 0.00 | 0.00 | 208,183.71 |
| 0017 | JUZGADO 4TO. PENAL - CULIACAN | SINALOA | 393,510.59 | 14,415.25 | 0.00 | 379,095.34 |
| 0018 | JUZGADO 1RO. PENAL - MAZATLAN | SINALOA | 115,275.50 | 0.00 | 0.00 | 115,275.50 |
| 0019 | JUZGADO 2DO. PENAL - MAZATLAN | SINALOA | 370,513.10 | 0.00 | 0.00 | 370,513.10 |
| 0020 | JUZGADO 2DO. PENAL - GUASAVE | SINALOA | 133,470.40 | 0.00 | 0.00 | 133,470.40 |
| 0021 | JUZGADO PENAL - NAVOLATO | SINALOA | 301,401.85 | 0.00 | 0.00 | 301,401.85 |
| 0022 | JUZGADO 3RO. PENAL - MAZATLAN | SINALOA | 219,020.37 | 0.00 | 0.00 | 219,020.37 |
| 0023 | JUZGADO 3RO. PENAL - LOS MOCHIS | SINALOA | 138,507.72 | 0.00 | 0.00 | 138,507.72 |
| 0024 | JUZGADO 5TO. PENAL - CULIACAN | SINALOA | 125,149.29 | 0.00 | 0.00 | 125,149.29 |
| 0025 | JUZGADO 4TO. PENAL - MAZATLAN | SINALOA | 144,415.41 | 0.00 | 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 | 64,497.78 | 1,500.00 | 0.00 | 62,997.78 |
| 0031 | JUZGADO 2DO. CIVIL - CULIACAN | SINALOA | 257,123.22 | 0.00 | 0.00 | 257,123.22 |
| 0032 | JUZGADO 3RO. CIVIL - CULIACAN | SINALOA | 112,183.05 | 0.00 | 0.00 | 112,183.05 |
| 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 | 65,017.05 | 0.00 | 0.00 | 65,017.05 |
| 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 | 19,805.00 | 0.00 | 0.00 | 19,805.00 |
| 0044 | JUZGADO MIXTO ESCUINAPA | SINALOA | 38,973.70 | 0.00 | 0.00 | 38,973.70 |
| 0045 | JUZGADO MIXTO CHOIX | SINALOA | 32,432.70 | 0.00 | 0.00 | 32,432.70 |
| 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 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA**DEL ESTADO DE SINALOA****2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011**

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|--|------------------|---------------------|------------|-----------|---------------------|
| 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 | 52,254.33 | 0.00 | 0.00 | 52,254.33 |
| 0057 | JUZGADO 1RO. DE LO FAMILIAR - CULAICAN | 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 | 42,341.50 | 0.00 | 0.00 | 42,341.50 |
| 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 | 7,727.12 | 0.00 | 0.00 | 7,727.12 |
| 0068 | JUZGADO 2DO. DE LO FAMILIAR - MAZATLAN | SINALOA | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 0073 | JUZGADO 6TO. PENAL - CULIACAN | SINALOA | 257,118.12 | 0.00 | 0.00 | 257,118.12 |
| 0074 | JUZGADO 7MO. PENAL - CULIACAN | SINALOA | 633,039.52 | 0.00 | 0.00 | 633,039.52 |
| 0081 | JUZGADO 5TO. PENAL - MAZATLAN | SINALOA | 163,165.85 | 0.00 | 0.00 | 163,165.85 |
| 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. | 81,512.67 | 0.00 | 0.00 | 81,512.67 |
| 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 | DEPOSITOS POR REINTEGRAR 2007 | | 9,989,627.82 | 10,996.48 | 0.00 | 9,978,631.34 |
| 0002 | SEGUNDA SALA | S.T.J. SINALOA | 10,842.00 | 0.00 | 0.00 | 10,842.00 |
| 0003 | TERCERA SALA | S.T.J. SINALOA | 12,583.20 | 0.00 | 0.00 | 12,583.20 |
| 0004 | CUARTA SALA | S.T.J. SINALOA | 5,500.00 | 0.00 | 0.00 | 5,500.00 |
| 0010 | JUZGADO 1RO. PENAL - LOS MOCHIS | SINALOA | 158,018.80 | 0.00 | 0.00 | 158,018.80 |
| 0011 | JUZGADO 2DO. PENAL - LOS MOCHIS | SINALOA | 124,573.83 | 0.00 | 0.00 | 124,573.83 |
| 0012 | JUZGADO 1RO. PENAL - GUASAVE | SINALOA | 225,897.45 | 0.00 | 0.00 | 225,897.45 |
| 0013 | JUZGADO PENAL - GUAMUCHIL | SINALOA | 146,969.30 | 0.00 | 0.00 | 146,969.30 |
| 0014 | JUZGADO 1RO. PENAL - CULIACAN | SINALOA | 207,938.80 | 0.00 | 0.00 | 207,938.80 |
| 0015 | JUZGADO 2DO. PENAL - CULIACAN | SINALOA | 720,750.94 | 0.00 | 0.00 | 720,750.94 |
| 0016 | JUZGADO 3RO. PENAL - CULIACAN | SINALOA | 165,334.00 | 0.00 | 0.00 | 165,334.00 |
| 0017 | JUZGADO 4TO. PENAL - CULIACAN | SINALOA | 297,252.83 | 0.00 | 0.00 | 297,252.83 |
| 0018 | JUZGADO 1RO. PENAL - MAZATLAN | SINALOA | 140,299.50 | 0.00 | 0.00 | 140,299.50 |
| 0019 | JUZGADO 2DO. PENAL - MAZATLAN | SINALOA | 119,472.55 | 0.00 | 0.00 | 119,472.55 |
| 0020 | JUZGADO 2DO. PENAL - GUASAVE | SINALOA | 171,091.33 | 0.00 | 0.00 | 171,091.33 |
| 0021 | JUZGADO PENAL - NAVOLATO | SINALOA | 137,698.55 | 0.00 | 0.00 | 137,698.55 |
| 0022 | JUZGADO 3RO. PENAL - MAZATLAN | SINALOA | 111,013.55 | 0.00 | 0.00 | 111,013.55 |
| 0023 | JUZGADO 3RO. PENAL - LOS MOCHIS | SINALOA | 266,168.33 | 0.00 | 0.00 | 266,168.33 |
| 0024 | JUZGADO 5TO. PENAL - CULIACAN | SINALOA | 225,280.60 | 0.00 | 0.00 | 225,280.60 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA**DEL ESTADO DE SINALOA****2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011**

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|--|---------|---------------------|------------|-----------|---------------------|
| 0025 | JUZGADO 4TO. PENAL - MAZATLAN | SINALOA | 129,924.00 | 0.00 | 0.00 | 129,924.00 |
| 0026 | JUZGADO 1RO. CIVIL - LOS MOCHIS | SINALOA | 118,932.58 | 0.00 | 0.00 | 118,932.58 |
| 0027 | JUZGADO 2DO. CIVIL - LOS MOCHIS | SINALOA | 120,854.62 | 0.00 | 0.00 | 120,854.62 |
| 0028 | JUZGADO 1RO. CIVIL - GUASAVE | SINALOA | 71,859.55 | 0.00 | 0.00 | 71,859.55 |
| 0029 | JUZGADO CIVIL - GUAMUCHIL | SINALOA | 5,622.50 | 0.00 | 0.00 | 5,622.50 |
| 0030 | JUZGADO 1RO. CIVIL - CULIACAN | SINALOA | 168,595.82 | 0.00 | 0.00 | 168,595.82 |
| 0031 | JUZGADO 2DO. CIVIL - CULIACAN | SINALOA | 14,210.93 | 0.00 | 0.00 | 14,210.93 |
| 0032 | JUZGADO 3RO. CIVIL - CULIACAN | SINALOA | 63,548.19 | 0.00 | 0.00 | 63,548.19 |
| 0033 | JUZGADO 1RO. CIVIL - MAZATLAN | SINALOA | 26,687.00 | 0.00 | 0.00 | 26,687.00 |
| 0034 | JUZGADO 2DO. CIVIL - MAZATLAN | SINALOA | 213,959.78 | 0.00 | 0.00 | 213,959.78 |
| 0035 | JUZGADO 3RO. CIVIL - MAZATLAN | SINALOA | 215,837.48 | 7,140.48 | 0.00 | 208,697.00 |
| 0036 | JUZGADO CIVIL - NAVOLATO | SINALOA | 74,860.00 | 0.00 | 0.00 | 74,860.00 |
| 0037 | JUZGADO 4TO. CIVIL - CULIACAN | SINALOA | 403,591.60 | 0.00 | 0.00 | 403,591.60 |
| 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 |
| 0040 | JUZGADO CIVIL - EL FUERTE | SINALOA | 31,234.00 | 0.00 | 0.00 | 31,234.00 |
| 0041 | JUZGADO MIXTO SINALOA DE LEYVA | SINALOA | 119,117.50 | 0.00 | 0.00 | 119,117.50 |
| 0042 | JUZGADO MIXTO MOCORITO | SINALOA | 25,856.10 | 0.00 | 0.00 | 25,856.10 |
| 0043 | JUZGADO MIXTO EL ROSARIO | SINALOA | 47,800.30 | 0.00 | 0.00 | 47,800.30 |
| 0044 | JUZGADO MIXTO ESCUINAPA | SINALOA | 50,488.57 | 3,856.00 | 0.00 | 46,632.57 |
| 0045 | JUZGADO MIXTO CHOIX | SINALOA | 107,076.62 | 0.00 | 0.00 | 107,076.62 |
| 0046 | JUZGADO MIXTO ANGOSTURA | SINALOA | 49,367.50 | 0.00 | 0.00 | 49,367.50 |
| 0048 | JUZGADO MIXTO COSALA | 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 | 39,106.00 | 0.00 | 0.00 | 39,106.00 |
| 0053 | JUZGADO 5TO. CIVIL - CULIACAN | SINALOA | 72,816.76 | 0.00 | 0.00 | 72,816.76 |
| 0054 | JUZGADO 3RO.DE LO FAMILIAR - CULIACAN | SINALOA | 2,873.00 | 0.00 | 0.00 | 2,873.00 |
| 0055 | JUZGADO 4TO. PENAL - LOS MOCHIS | SINALOA | 353,565.24 | 0.00 | 0.00 | 353,565.24 |
| 0056 | JUZGADO PENAL - EL FUERTE | SINALOA | 110,133.92 | 0.00 | 0.00 | 110,133.92 |
| 0058 | JUZGADO 1RO. DE LO FAMILIAR - MAZATLAN | 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 - MAZATLAN | SINALOA | 1,112,117.00 | 0.00 | 0.00 | 1,112,117.00 |
| 0063 | JUZGADO 4TO. CIVIL - LOS MOCHIS | SINALOA | 535,820.16 | 0.00 | 0.00 | 535,820.16 |
| 0065 | JUZGADO MENOR UNICO - CULIACAN | SINALOA | 12.00 | 0.00 | 0.00 | 12.00 |
| 0066 | JUZGADO MENOR UNICO - MAZATLAN | SINALOA | 1,273.28 | 0.00 | 0.00 | 1,273.28 |
| 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 - MAZATLAN | SINALOA | 4,958.70 | 0.00 | 0.00 | 4,958.70 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|--|------------------|---------------------|------------|-----------|---------------------|
| 0073 | JUZGADO 6TO. PENAL - CULIACAN | SINALOA | 245,502.66 | 0.00 | 0.00 | 245,502.66 |
| 0074 | JUZGADO 7MO. PENAL - CULIACAN | SINALOA | 414,785.42 | 0.00 | 0.00 | 414,785.42 |
| 0081 | JUZGADO 5TO. PENAL - MAZATLAN | SINALOA | 153,345.33 | 0.00 | 0.00 | 153,345.33 |
| 0123 | JZGDO.1RO.DE VIG.DE LA EJ.DE LAS CONSE. | SINALOA | 687,298.83 | 0.00 | 0.00 | 687,298.83 |
| 0124 | JZGDO.2DO.DE VIG.DE LA EJ.DE LAS CONSE. | SINALOA | 308,442.39 | 0.00 | 0.00 | 308,442.39 |
| 0125 | JZGDO.3RO.DE VIG.DE LA EJ.DE LAS CONSE. | SINALOA | 49,492.00 | 0.00 | 0.00 | 49,492.00 |
| 0126 | JZGDO.4TO.DE VIG.DE LA EJ.DE LAS CONSE. | 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 | JZGDO.1RO. ESPECIALIZADO P/ADOLESCENTES | CULIACA, SIN. | 14,300.00 | 0.00 | 0.00 | 14,300.00 |
| 0138 | JUZGADO 2DO.ESPECIALIZADO P/ADOLESCENTES | LOS MOCHIS, SIN. | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0139 | JUZGADO 3RO.ESPECIALIZADO P/ADOLESCENTES | MAZATLAN,SIN. | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 0026 | DEPOSITOS POR REINTEGRAR 2008 | | 12,949,323.35 | 65,246.50 | 0.00 | 12,884,076.85 |
| 0002 | SEGUNDA SALA | S.T.J. SINALOA | 52,653.98 | 0.00 | 0.00 | 52,653.98 |
| 0003 | TERCERA SALA | S.T.J. SINALOA | 3,500.00 | 0.00 | 0.00 | 3,500.00 |
| 0010 | JUZGADO 1RO. PENAL - LOS MOCHIS | SINALOA | 241,441.66 | 0.00 | 0.00 | 241,441.66 |
| 0011 | JUZGADO 2DO. PENAL - LOS MOCHIS | SINALOA | 308,818.68 | 3,000.00 | 0.00 | 305,818.68 |
| 0012 | JUZGADO 1RO. PENAL - GUASAVE | SINALOA | 244,077.71 | 0.00 | 0.00 | 244,077.71 |
| 0013 | JUZGADO PENAL - GUAMUCHIL | SINALOA | 109,074.70 | 2,500.00 | 0.00 | 106,574.70 |
| 0014 | JUZGADO 1RO. PENAL - CULIACAN | SINALOA | 525,423.80 | 2,500.00 | 0.00 | 522,923.80 |
| 0015 | JUZGADO 2DO. PENAL - CULIACAN | SINALOA | 325,647.97 | 0.00 | 0.00 | 325,647.97 |
| 0016 | JUZGADO 3RO. PENAL - CULIACAN | SINALOA | 247,810.05 | 0.00 | 0.00 | 247,810.05 |
| 0017 | JUZGADO 4TO. PENAL - CULIACAN | SINALOA | 403,829.39 | 16,610.00 | 0.00 | 387,219.39 |
| 0018 | JUZGADO 1RO. PENAL - MAZATLAN | SINALOA | 107,653.50 | 0.00 | 0.00 | 107,653.50 |
| 0019 | JUZGADO 2DO. PENAL - CULIACAN | SINALOA | 197,895.86 | 0.00 | 0.00 | 197,895.86 |
| 0020 | JUZGADO 2DO. PENAL - GUASAVE | SINALOA | 207,272.50 | 0.00 | 0.00 | 207,272.50 |
| 0021 | JUZGADO PENAL - NAVOLATO | SINALOA | 117,750.13 | 0.00 | 0.00 | 117,750.13 |
| 0022 | JUZGADO 3RO. PENAL - MAZATLAN | SINALOA | 306,344.48 | 0.00 | 0.00 | 306,344.48 |
| 0023 | JUZGADO 3RO. PENAL - LOS MOCHIS | SINALOA | 220,926.92 | 4,000.00 | 0.00 | 216,926.92 |
| 0024 | JUZGADO 5TO. PENAL - CULIACAN | SINALOA | 418,529.53 | 2,000.00 | 0.00 | 416,529.53 |
| 0025 | JUZGADO 4TO. PENAL - MAZATLAN | SINALOA | 231,650.07 | 0.00 | 0.00 | 231,650.07 |
| 0026 | JUZGADO 1RO. CIVIL - LOS MOCHIS | SINALOA | 15,633.92 | 0.00 | 0.00 | 15,633.92 |
| 0027 | JUZGADO 2DO. CIVIL - LOS MOCHIS | SINALOA | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 0028 | JUZGADO 1RO. CIVIL - GUASAVE | SINALOA | 11,910.00 | 0.00 | 0.00 | 11,910.00 |
| 0029 | JUZGADO CIVIL - GUAMUCHIL | SINALOA | 146,357.53 | 0.00 | 0.00 | 146,357.53 |
| 0030 | JUZGADO 1RO. CIVIL - CULIACAN | SINALOA | 220,981.01 | 0.00 | 0.00 | 220,981.01 |
| 0031 | JUZGADO 2DO. CIVIL - CULIACAN | SINALOA | 1,190,700.34 | 0.00 | 0.00 | 1,190,700.34 |
| 0032 | JUZGADO 3RO. CIVIL - CULIACAN | SINALOA | 196,747.04 | 0.00 | 0.00 | 196,747.04 |
| 0033 | JUZGADO 1RO. CIVIL - MAZATLAN | SINALOA | 520,025.69 | 0.00 | 0.00 | 520,025.69 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA**DEL ESTADO DE SINALOA****2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011**

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|--|---------------|---------------------|------------|-----------|---------------------|
| 0034 | JUZGADO 2DO. CIVIL - MAZATLAN | SINALOA | 512,787.41 | 0.00 | 0.00 | 512,787.41 |
| 0035 | JUZGADO 3RO. CIVIL - MAZATLAN | SINALOA | 191,277.93 | 0.00 | 0.00 | 191,277.93 |
| 0036 | JUZGADO CIVIL - NAVOLATO | SINALOA | 43,030.00 | 0.00 | 0.00 | 43,030.00 |
| 0037 | JUZGADO 4TO. CIVIL - CULIACAN | SINALOA | 372,747.30 | 0.00 | 0.00 | 372,747.30 |
| 0038 | JUZGADO 3RO. CIVIL - LOS MOCHIS | SINALOA | 88,257.40 | 0.00 | 0.00 | 88,257.40 |
| 0040 | JUZGADO CIVIL - EL FUERTE | SINALOA | 39,744.00 | 0.00 | 0.00 | 39,744.00 |
| 0041 | JUZGADO MIXTO - SINALOA DE LEYVA | SINALOA | 48,554.40 | 0.00 | 0.00 | 48,554.40 |
| 0042 | JUZGADO MIXTO - MOCORITO | SINALOA | 73,357.00 | 0.00 | 0.00 | 73,357.00 |
| 0043 | JUZGADO MIXTO - EL ROSARIO | SINALOA | 428,652.50 | 0.00 | 0.00 | 428,652.50 |
| 0044 | JUZGADO MIXTO - ESCUINAPA | SINALOA | 220,100.85 | 0.00 | 0.00 | 220,100.85 |
| 0045 | JUZGADO MIXTO - CHOIX | SINALOA | 115,528.00 | 0.00 | 0.00 | 115,528.00 |
| 0046 | JUZGADO MIXTO - ANGOSTURA | SINALOA | 30,491.80 | 0.00 | 0.00 | 30,491.80 |
| 0047 | JUZGADO MIXTO - BADIRAGUATO | SINALOA | 5,338.00 | 0.00 | 0.00 | 5,338.00 |
| 0048 | JUZGADO MIXTO - COSALA | 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 | 16,947.50 | 0.00 | 0.00 | 16,947.50 |
| 0051 | JUZGADO MIXTO - CONCORDIA | SINALOA | 46,157.83 | 0.00 | 0.00 | 46,157.83 |
| 0053 | JUZGADO 5TO. CIVIL - CULIACAN | SINALOA | 165,709.87 | 0.00 | 0.00 | 165,709.87 |
| 0055 | JUZGADO 4TO. PENAL - LOS MOCHIS | SINALOA | 273,077.65 | 0.00 | 0.00 | 273,077.65 |
| 0056 | JUZGADO PENAL - EL FUERTE | SINALOA | 117,205.52 | 1,000.00 | 0.00 | 116,205.52 |
| 0057 | JUZGADO 1RO. DE LO FAMILIAR - CULIACAN | SINALOA | 742.50 | 0.00 | 0.00 | 742.50 |
| 0058 | JUZGADO 1RO. DE LO FAMILIAR - MAZATLAN | SINALOA | 3,850.00 | 0.00 | 0.00 | 3,850.00 |
| 0059 | JUZGADO 1RO. DE LO FAMILIAR - LOS MOCHIS | SINALOA | 84,679.19 | 0.00 | 0.00 | 84,679.19 |
| 0060 | JUZGADO 2DO. DE LO FAMILIAR - CULIACAN | SINALOA | 79,519.60 | 0.00 | 0.00 | 79,519.60 |
| 0062 | JUZGADO 4TO. CIVIL - MAZATLAN | SINALOA | 1,274,434.52 | 4,384.50 | 0.00 | 1,270,050.02 |
| 0063 | JUZGADO 4TO. CIVIL - LOS MOCHIS | SINALOA | 55,719.90 | 0.00 | 0.00 | 55,719.90 |
| 0065 | JUZGADO MENOR UNICO - CULIACAN | SINALOA | 12.00 | 0.00 | 0.00 | 12.00 |
| 0066 | JUZGADO MENOR UNICO - MAZATLAN | SINALOA | 1,665.28 | 0.00 | 0.00 | 1,665.28 |
| 0067 | JUZGADO 2DO. DE LO FAMILIAR - LOS MOCHIS | SINALOA | 12,500.00 | 0.00 | 0.00 | 12,500.00 |
| 0073 | JUZGADO 6TO. PENAL - CULIACAN | SINALOA | 332,330.95 | 0.00 | 0.00 | 332,330.95 |
| 0074 | JUZGADO 7MO. PENAL - CULIACAN | SINALOA | 462,713.77 | 8,252.00 | 0.00 | 454,461.77 |
| 0081 | JUZGADO 5TO. PENAL - MAZATLAN | SINALOA | 271,191.66 | 0.00 | 0.00 | 271,191.66 |
| 0123 | JZGDO.1RO.DE VIG.DE LA EJ.DE LAS CONSE. | SINALOA | 416,456.44 | 0.00 | 0.00 | 416,456.44 |
| 0124 | JZGDO.2DO.DE VIG.DE LA EJ.DE LAS CONSE. | SINALOA | 395,593.47 | 21,000.00 | 0.00 | 374,593.47 |
| 0125 | JZGDO.3RO.DE VIG.DE LA EJ.DE LAS CONSE. | SINALOA | 15,500.00 | 0.00 | 0.00 | 15,500.00 |
| 0126 | JZGDO.4TO.DE VIG.DE LA EJ.DE LAS CONSE. | SINALOA | 78,055.45 | 0.00 | 0.00 | 78,055.45 |
| 0137 | JZGDO.1RO.ESPECIALIZADO P/ADOLESCENTES | CULIACAN,SIN. | 12,585.20 | 0.00 | 0.00 | 12,585.20 |
| 0139 | JZGDO.3RO.ESPECIALIZADO P/ADOLESCENTES | MAZATLAN,SIN. | 18,300.00 | 0.00 | 0.00 | 18,300.00 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA**DEL ESTADO DE SINALOA****2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011**

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|----------------------------------|----------------|---------------------|------------|-----------|---------------------|
| 0027 | DEPOSITOS POR REINTEGRAR 2009 | | 35,545,909.15 | 220,076.27 | 0.00 | 35,325,832.88 |
| 0002 | SEGUNDA SALA | S.T.J. SINALOA | 20,705.68 | 0.00 | 0.00 | 20,705.68 |
| 0003 | TERCERA SALA | S.T.J. SINALOA | 6,063.39 | 0.00 | 0.00 | 6,063.39 |
| 0010 | JUZGADO 1RO. PENAL - LOS MOCHIS | SINALOA | 332,221.65 | 2,500.00 | 0.00 | 329,721.65 |
| 0011 | JUZGADO 2DO. PENAL - LOS MOCHIS | SINALOA | 289,870.34 | 5,000.00 | 0.00 | 284,870.34 |
| 0012 | JUZGADO 1RO. PENAL - GUASAVE | SINALOA | 272,921.23 | 25,040.00 | 0.00 | 247,881.23 |
| 0013 | JUZGADO PENAL - GUAMUCHIL | SINALOA | 102,839.25 | 0.00 | 0.00 | 102,839.25 |
| 0014 | JUZGADO 1RO. PENAL - CULIACAN | SINALOA | 557,616.96 | 12,500.00 | 0.00 | 545,116.96 |
| 0015 | JUZGADO 2DO. PENAL - CULIACAN | SINALOA | 420,207.42 | 7,000.00 | 0.00 | 413,207.42 |
| 0016 | JUZGADO 3RO. PENAL - CULIACAN | SINALOA | 515,552.90 | 1,500.00 | 0.00 | 514,052.90 |
| 0017 | JUZGADO 4TO. PENAL - CULIACAN | SINALOA | 825,781.42 | 59,933.77 | 0.00 | 765,847.65 |
| 0018 | JUZGADO 1RO. PENAL - MAZATLAN | SINALOA | 265,388.90 | 3,000.00 | 0.00 | 262,388.90 |
| 0019 | JUZGADO 2DO. PENAL - MAZATLAN | SINALOA | 230,808.60 | 8,467.00 | 0.00 | 222,341.60 |
| 0020 | JUZGADO 2DO. PENAL - GUASAVE | SINALOA | 251,811.95 | 10,000.00 | 0.00 | 241,811.95 |
| 0021 | JUZGADO PENAL - NAVOLATO | SINALOA | 317,412.22 | 0.00 | 0.00 | 317,412.22 |
| 0022 | JUZGADO 3RO. PENAL - MAZATLAN | SINALOA | 158,188.50 | 5,000.00 | 0.00 | 153,188.50 |
| 0023 | JUZGADO 3RO. PENAL - LOS MOCHIS | SINALOA | 283,644.53 | 5,000.00 | 0.00 | 278,644.53 |
| 0024 | JUZGADO 5TO. PENAL - CULIACAN | SINALOA | 715,842.68 | 6,234.50 | 0.00 | 709,608.18 |
| 0025 | JUZGADO 4TO. PENAL - MAZATLAN | SINALOA | 204,868.13 | 0.00 | 0.00 | 204,868.13 |
| 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 |
| 0028 | JUZGADO 1RO. CIVIL - GUASAVE | SINALOA | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 0029 | JUZGADO CIVIL GUAMUCHIL | SINALOA | 997,101.71 | 0.00 | 0.00 | 997,101.71 |
| 0030 | JUZGADO 1RO. CIVIL - CULIACAN | SINALOA | 335,076.64 | 0.00 | 0.00 | 335,076.64 |
| 0031 | JUZGADO 2DO. CIVIL - CULIACAN | SINALOA | 211,331.12 | 0.00 | 0.00 | 211,331.12 |
| 0032 | JUZGADO 3RO. CIVIL - CULIACAN | SINALOA | 407,877.03 | 0.00 | 0.00 | 407,877.03 |
| 0033 | JUZGADO 1RO. CIVIL - MAZATLAN | SINALOA | 21,691,536.69 | 0.00 | 0.00 | 21,691,536.69 |
| 0034 | JUZGADO 2DO. CIVIL - MAZATLAN | SINALOA | 48,398.77 | 0.00 | 0.00 | 48,398.77 |
| 0035 | JUZGADO 3RO. CIVIL - MAZATLAN | SINALOA | 54,168.66 | 0.00 | 0.00 | 54,168.66 |
| 0036 | JUZGADO CIVIL NAVOLATO | SINALOA | 60,690.00 | 0.00 | 0.00 | 60,690.00 |
| 0037 | JUZGADO 4TO. CIVIL - CULIACAN | SINALOA | 117,769.15 | 9,526.00 | 0.00 | 108,243.15 |
| 0038 | JUZGADO 3RO. CIVIL - LOS MOCHIS | SINALOA | 42,769.00 | 0.00 | 0.00 | 42,769.00 |
| 0039 | JUZGADO 2DO. CIVIL - LOS MOCHIS | 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 | 162,701.00 | 5,500.00 | 0.00 | 157,201.00 |
| 0042 | JUZGADO MIXTO - MOCORITO | SINALOA | 396,568.17 | 8,000.00 | 0.00 | 388,568.17 |
| 0043 | JUZGADO MIXTO - EL ROSARIO | SINALOA | 85,214.00 | 3,000.00 | 0.00 | 82,214.00 |
| 0044 | JUZGADO MIXTO - ESCUINAPA | SINALOA | 315,952.78 | 8,304.00 | 0.00 | 307,648.78 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|---|----------------|---------------------|------------|-----------|---------------------|
| 0045 | JUZGADO MIXTO - CHOIX | SINALOA | 65,618.82 | 0.00 | 0.00 | 65,618.82 |
| 0046 | JUZGADO MIXTO - ANGOSTURA | SINALOA | 33,044.00 | 0.00 | 0.00 | 33,044.00 |
| 0047 | JUZGADO MIXTO - BADIRAGUATO | SINALOA | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 0048 | JUZGADO MIXTO - COSALA | SINALOA | 317,961.78 | 0.00 | 0.00 | 317,961.78 |
| 0049 | JUZGADO MIXTO - LA CRUZ | SINALOA | 158,174.50 | 0.00 | 0.00 | 158,174.50 |
| 0050 | JUZGADO MIXTO - SAN IGNACIO | SINALOA | 21,877.50 | 0.00 | 0.00 | 21,877.50 |
| 0051 | JUZGADO MIXTO - CONCORDIA | SINALOA | 86,440.50 | 0.00 | 0.00 | 86,440.50 |
| 0053 | JUZGADO 5TO. CIVIL - CULIACAN | SINALOA | 409,171.46 | 0.00 | 0.00 | 409,171.46 |
| 0055 | JUZGADO 4TO. PENAL - LOS MOCHIS | SINALOA | 260,257.77 | 3,000.00 | 0.00 | 257,257.77 |
| 0056 | JUZGADO PENAL EL FUERTE | SINALOA | 201,646.20 | 3,000.00 | 0.00 | 198,646.20 |
| 0058 | JUZGADO 1RO.DE LO FAMILIAR - MAZATLAN | SINALOA | 6,088.00 | 0.00 | 0.00 | 6,088.00 |
| 0059 | JUZGADO 1RO.DE LO FAMILIAR - LOS MOCHIS | SINALOA | 59,361.00 | 0.00 | 0.00 | 59,361.00 |
| 0062 | JUZGADO 4TO. CIVIL - MAZATLAN | SINALOA | 532,137.60 | 5,871.00 | 0.00 | 526,266.60 |
| 0063 | JUZGADO 4TO. CIVIL - LOS MOCHIS | SINALOA | 121,051.32 | 0.00 | 0.00 | 121,051.32 |
| 0066 | JUZGADO MENOR UNICO - MAZATLAN | SINALOA | 19,065.56 | 0.00 | 0.00 | 19,065.56 |
| 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 - MAZATLAN | SINALOA | 24,450.00 | 0.00 | 0.00 | 24,450.00 |
| 0073 | JUZGADO 6TO. PENAL - CULIACAN | SINALOA | 322,842.07 | 5,000.00 | 0.00 | 317,842.07 |
| 0074 | JUZGADO 7MO. PENAL - CULIACAN | SINALOA | 527,117.25 | 4,700.00 | 0.00 | 522,417.25 |
| 0081 | JUZGADO 5TO. PENAL - MAZATLAN | SINALOA | 344,289.59 | 2,000.00 | 0.00 | 342,289.59 |
| 0123 | JZGDO.1RO.DE VIG.DE LA EJ.DE LAS CONSE. | SINALOA | 142,068.30 | 0.00 | 0.00 | 142,068.30 |
| 0124 | JZGDO.2DO.DE VIG.DE LA EJ.DE LAS CONSE. | SINALOA | 162,546.46 | 11,000.00 | 0.00 | 151,546.46 |
| 0125 | JZGDO.3RO.DE VIG.DE LA EJ.DE LAS CONSE. | SINALOA | 37,452.74 | 0.00 | 0.00 | 37,452.74 |
| 0126 | JZGDO.4TO.DE VIG.DE LA EJ.DE LAS CONSE. | SINALOA | 78,257.45 | 0.00 | 0.00 | 78,257.45 |
| 0137 | JZGDO.1RO.ESPECIALIZADO P/ADOLESCENTES | CULIACAN,SIN. | 27,266.50 | 0.00 | 0.00 | 27,266.50 |
| 0139 | JZGDO.3RO.ESPECIALIZADO P/ADOLESCENTES | MAZATLAN,SIN. | 29,532.30 | 0.00 | 0.00 | 29,532.30 |
| 0028 | DEPOSITOS POR REINTEGRAR 2010 | | 21,900,133.19 | 476,946.86 | 0.00 | 21,423,186.33 |
| 0001 | PRIMERA SALA | S.T.J. SINALOA | 4,310.00 | 0.00 | 0.00 | 4,310.00 |
| 0002 | SEGUNDA SALA | S.T.J. SINALOA | 41,961.43 | 0.00 | 0.00 | 41,961.43 |
| 0003 | TERCERA SALA S.T.J. | SINALOA | 4,404.00 | 0.00 | 0.00 | 4,404.00 |
| 0004 | CUARTA SALA S.T.J. | SINALOA | 1,500.00 | 0.00 | 0.00 | 1,500.00 |
| 0008 | SALA DE CIRCUITO PENAL ZONA CENTRO | CULIACAN, SIN. | 20,009.99 | 0.00 | 0.00 | 20,009.99 |
| 0010 | JUZGADO 1RO. PENAL - LOS MOCHIS | SINALOA | 348,514.63 | 0.00 | 0.00 | 348,514.63 |
| 0011 | JUZGADO 2DO. PENAL - LOS MOCHIS | SINALOA | 162,319.75 | 0.00 | 0.00 | 162,319.75 |
| 0012 | JUZGADO 1RO. PENAL - GUASAVE | SINALOA | 679,382.14 | 0.00 | 0.00 | 679,382.14 |
| 0013 | JUZGADO PENAL - GUAMUCHIL | SINALOA | 260,577.69 | 129,000.00 | 0.00 | 131,577.69 |
| 0014 | JUZGADO 1RO. PENAL - CULIACAN | SINALOA | 849,059.97 | 10,913.60 | 0.00 | 838,146.37 |
| 0015 | JUZGADO 2DO. PENAL - CULIACAN | SINALOA | 500,485.89 | 5,000.00 | 0.00 | 495,485.89 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA**DEL ESTADO DE SINALOA****2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011**

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|----------------------------------|---------|---------------------|------------|-----------|---------------------|
| 0016 | JUZGADO 3RO. PENAL - CULIACAN | SINALOA | 549,302.72 | 0.00 | 0.00 | 549,302.72 |
| 0017 | JUZGADO 4TO. PENAL - CULIACAN | SINALOA | 768,332.92 | 14,048.50 | 0.00 | 754,284.42 |
| 0018 | JUZGADO 1RO. PENAL - MAZATLAN | SINALOA | 328,299.00 | 0.00 | 0.00 | 328,299.00 |
| 0019 | JUZGADO 2DO. PENAL - MAZATLAN | SINALOA | 372,237.79 | 0.00 | 0.00 | 372,237.79 |
| 0020 | JUZGADO 2DO. PENAL - GUASAVE | SINALOA | 281,263.49 | 0.00 | 0.00 | 281,263.49 |
| 0021 | JUZGADO PENAL - NAVOLATO | SINALOA | 389,145.62 | 0.00 | 0.00 | 389,145.62 |
| 0022 | JUZGADO 3RO. PENAL - MAZATLAN | SINALOA | 206,410.43 | 0.00 | 0.00 | 206,410.43 |
| 0023 | JUZGADO 3RO. PENAL - LOS MOCHIS | SINALOA | 287,302.35 | 0.00 | 0.00 | 287,302.35 |
| 0024 | JUZGADO 5TO. PENAL - CULIACAN | SINALOA | 769,496.46 | -4,902.30 | 0.00 | 774,398.76 |
| 0025 | JUZGADO 4TO. PENAL - MAZATLAN | SINALOA | 189,485.46 | 0.00 | 0.00 | 189,485.46 |
| 0026 | JUZGADO 1RO. CIVIL - LOS MOCHIS | SINALOA | 229,017.01 | 0.00 | 0.00 | 229,017.01 |
| 0027 | JUZGADO 2DO. CIVIL - LOS MOCHIS | SINALOA | 209,917.60 | 120,000.00 | 0.00 | 89,917.60 |
| 0028 | JUZGADO 1RO. CIVIL - GUASAVE | SINALOA | 42,532.00 | 0.00 | 0.00 | 42,532.00 |
| 0029 | JUZGADO CIVIL - GUAMUCHIL | SINALOA | 159,379.94 | 0.00 | 0.00 | 159,379.94 |
| 0030 | JUZGADO 1RO. CIVIL - CULIACAN | SINALOA | 115,511.20 | 38,104.00 | 0.00 | 77,407.20 |
| 0031 | JUZGADO 2DO. CIVIL - CULIACAN | SINALOA | 546,603.05 | 0.00 | 0.00 | 546,603.05 |
| 0032 | JUZGADO 3RO. CIVIL - CULIACAN | SINALOA | 253,313.64 | 0.00 | 0.00 | 253,313.64 |
| 0033 | JUZGADO 1RO. CIVIL - MAZATLAN | SINALOA | 370,479.07 | 0.00 | 0.00 | 370,479.07 |
| 0034 | JUZGADO 2DO. CIVIL - MAZATLAN | SINALOA | 3,610,458.98 | 0.00 | 0.00 | 3,610,458.98 |
| 0035 | JUZGADO 3RO. CIVIL - MAZATLAN | SINALOA | 2,185,300.38 | 0.00 | 0.00 | 2,185,300.38 |
| 0036 | JUZGADO CIVIL - NAVOLATO | SINALOA | 43,200.00 | 0.00 | 0.00 | 43,200.00 |
| 0037 | JUZGADO 4TO. CIVIL - CULIACAN | SINALOA | 934,384.47 | 14,289.00 | 0.00 | 920,095.47 |
| 0038 | JUZGADO 3RO. CIVIL - LOS MOCHIS | SINALOA | 55,623.14 | 1,838.56 | 0.00 | 53,784.58 |
| 0039 | JUZGADO 2DO. CIVIL - GUASAVE | SINALOA | 327,019.06 | 0.00 | 0.00 | 327,019.06 |
| 0040 | JUZGADO CIVIL - EL FUERTE | SINALOA | 71,354.40 | 0.00 | 0.00 | 71,354.40 |
| 0041 | JUZGADO MIXTO - SINALOA DE LEYVA | SINALOA | 94,027.20 | 0.00 | 0.00 | 94,027.20 |
| 0042 | JUZGADO MIXTO - MOCORITO | SINALOA | 72,711.31 | 0.00 | 0.00 | 72,711.31 |
| 0043 | JUZGADO MIXTO - EL ROSARIO | SINALOA | 152,161.06 | 0.00 | 0.00 | 152,161.06 |
| 0044 | JUZGADO MIXTO - ESCUINAPA | SINALOA | 45,828.00 | 0.00 | 0.00 | 45,828.00 |
| 0045 | JUZGADO MIXTO - CHOIX | SINALOA | 86,910.29 | 0.00 | 0.00 | 86,910.29 |
| 0046 | JUZGADO MIXTO - ANGOSTURA | SINALOA | 48,600.00 | 0.00 | 0.00 | 48,600.00 |
| 0047 | JUZGADO MIXTO - BADIRAGUATO | SINALOA | 68,540.50 | 0.00 | 0.00 | 68,540.50 |
| 0048 | JUZGADO MIXTO - COSALA | SINALOA | 13,908.58 | 0.00 | 0.00 | 13,908.58 |
| 0049 | JUZGADO MIXTO - LA CRUZ | SINALOA | 199,367.90 | 0.00 | 0.00 | 199,367.90 |
| 0050 | JUZGADO MIXTO - SAN IGNACIO | SINALOA | 10,637.50 | 0.00 | 0.00 | 10,637.50 |
| 0051 | JUZGADO MIXTO - CONCORDIA | SINALOA | 73,913.20 | 5,178.00 | 0.00 | 68,735.20 |
| 0053 | JUZGADO 5TO. CIVIL - CULIACAN | SINALOA | 175,293.18 | 4,763.00 | 0.00 | 170,530.18 |
| 0055 | JUZGADO 4TO. PENAL - LOS MOCHIS | SINALOA | 491,034.03 | 99,287.50 | 0.00 | 391,746.53 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|---|-------------------|---------------------|--------------|------------|---------------------|
| 0056 | JUZGADO PENAL - EL FUERTE | SINALOA | 179,997.70 | 5,000.00 | 0.00 | 174,997.70 |
| 0058 | JUZGADO 1RO.DE LO FAMILIAR - LOS MOCHIS | SINALOA | 154,070.41 | 15,506.00 | 0.00 | 138,564.41 |
| 0059 | JUZGADO 1RO. DE LO FAMILIAR - CULIACAN | SINALOA | 23,459.21 | 0.00 | 0.00 | 23,459.21 |
| 0061 | JUZGADO DE LO FAMILIAR - GUASAVE | SINALOA | 16,800.00 | 0.00 | 0.00 | 16,800.00 |
| 0062 | JUZGADO 4TO. CIVIL - MAZATLAN | SINALOA | 640,231.13 | 5,871.00 | 0.00 | 634,360.13 |
| 0063 | JUZGADO 4TO. CIVIL - LOS MOCHIS | SINALOA | 520,889.07 | 0.00 | 0.00 | 520,889.07 |
| 0066 | JUZGADO MENOR - MAZATLAN | SINALOA | 3,386.28 | 0.00 | 0.00 | 3,386.28 |
| 0073 | JUZGADO 6TO. PENAL - CULIACAN | SINALOA | 387,887.37 | 0.00 | 0.00 | 387,887.37 |
| 0074 | JUZGADO 7MO. PENAL - CULIACAN | SINALOA | 625,285.65 | 6,631.00 | 0.00 | 618,654.65 |
| 0081 | JUZGADO 5TO. PENAL - MAZATLAN | SINALOA | 319,206.10 | 0.00 | 0.00 | 319,206.10 |
| 0123 | JZGDO.1RO.DE VIG.DE LA EJ.DE LAS CONSE. | CULIACAN, SINALO | 541,438.60 | 0.00 | 0.00 | 541,438.60 |
| 0124 | JZGDO.2DO.DE VIG.DE LA EJ.DE LAS CONSE. | LOS MOCHIS,SINAL | 393,187.80 | 6,419.00 | 0.00 | 386,768.80 |
| 0125 | JZGDO.3RO.DE VIG.DE LA EJ.DE LAS CONSE. | GUASAVE, SINALO | 86,030.50 | 0.00 | 0.00 | 86,030.50 |
| 0126 | JZGDO.4TO.DE VIG.DE LA EJ.DE LAS CONSE. | MAZATLAN, SINALO | 246,847.65 | 0.00 | 0.00 | 246,847.65 |
| 0137 | JZGDO.1RO.ESPECIALIZADO P/ADOLESCENTES | CULIACAN, SINALO | 43,551.40 | 0.00 | 0.00 | 43,551.40 |
| 0138 | JZGDO.2DO.ESPECIALIZADO P/ADOLESCENTES | LOS MOCHIS, SINAL | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 0139 | JZGDO.3RO.ESPECIALIZADO P/ADOLESCENTES | MAZATLAN, SINALO | 12,035.90 | 0.00 | 0.00 | 12,035.90 |
| 0029 | DEPOSITOS POR REINTEGRAR 2011 | | 53,467,708.03 | 1,545,823.00 | 0.00 | 51,921,885.03 |
| 0001 | PRIMERA SALA S.T.J. | SINALOA | 4,187.40 | 0.00 | 0.00 | 4,187.40 |
| 0002 | SEGUNDA SALA S.T.J. | SINALOA | 1,431,082.02 | 0.00 | 0.00 | 1,431,082.02 |
| 0003 | TERCERA SALA S.T.J. | SINALOA | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 0004 | CUARTA SALA S.T.J. | SINALOA | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 0010 | JUZGADO 1RO. PENAL - LOS MOCHIS | SINALOA | 355,539.02 | 12,137.00 | 0.00 | 343,402.02 |
| 0011 | JUZGADO 2DO. PENAL - LOS MOCHIS | SINALOA | 248,978.85 | 16,206.00 | 0.00 | 232,772.85 |
| 0012 | JUZGADO 1RO. PENAL - GUASAVE | SINALOA | 401,830.36 | 30,648.75 | 0.00 | 371,181.61 |
| 0013 | JUZGADO PENAL - GUAMUCHIL | SINALOA | 303,690.69 | 59,754.19 | 0.00 | 243,936.50 |
| 0014 | JUZGADO 1RO. PENAL - CULIACAN | SINALOA | 953,224.83 | 44,802.90 | 0.00 | 908,421.93 |
| 0015 | JUZGADO 2DO. PENAL - CULIACAN | SINALOA | 1,114,163.81 | 68,441.85 | -19,253.50 | 1,026,468.46 |
| 0016 | JUZGADO 3RO. PENAL - CULIACAN | SINALOA | 639,350.28 | 104,927.72 | 0.00 | 534,422.56 |
| 0017 | JUZGADO 4TO. PENAL - CULIACAN | SINALOA | 1,105,503.61 | 61,397.50 | 19,253.50 | 1,063,359.61 |
| 0018 | JUZGADO 1RO. PENAL - CULIACAN | SINALOA | 453,666.33 | 7,000.00 | 0.00 | 446,666.33 |
| 0019 | JUZGADO 2DO. PENAL - MAZATLAN | SINALOA | 433,495.37 | 21,522.20 | 0.00 | 411,973.17 |
| 0020 | JUZGADO 2DO. PENAL - GUASAVE | SINALOA | 362,233.07 | 33,319.00 | 0.00 | 328,914.07 |
| 0021 | JUZGADO PENAL - NAVOLATO | SINALOA | 722,781.07 | 0.00 | 0.00 | 722,781.07 |
| 0022 | JUZGADO 3RO. PENAL - MAZATLAN | SINALOA | 351,925.34 | 10,001.50 | 0.00 | 341,923.84 |
| 0023 | JUZGADO 3RO. PENAL - LOS MOCHIS | SINALOA | 402,270.55 | 4,910.00 | 0.00 | 397,360.55 |
| 0024 | JUZGADO 5TO. PENAL - CULIACAN | SINALOA | 1,154,907.40 | 70,630.80 | 0.00 | 1,084,276.60 |
| 0025 | JUZGADO 4TO. PENAL - MAZATLAN | SINALOA | 435,537.89 | 27,107.50 | 0.00 | 408,430.39 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA**DEL ESTADO DE SINALOA****2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011**

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|--|---------|---------------------|------------|-----------|---------------------|
| 0026 | JUZGADO 1RO. CIVIL - LOS MOCHIS | SINALOA | 3,759,666.62 | 4,500.00 | 0.00 | 3,755,166.62 |
| 0027 | JUZGADO 2DO. CIVIL - LOS MOCHIS | SINALOA | 357,851.01 | 0.00 | 0.00 | 357,851.01 |
| 0028 | JUZGADO 1RO. CIVIL - GUASAVE | SINALOA | 491,884.69 | 12,000.00 | 0.00 | 479,884.69 |
| 0029 | JUZGADO CIVIL - GUAMUCHIL | SINALOA | 10,077.32 | 0.00 | 0.00 | 10,077.32 |
| 0030 | JUZGADO 1RO. CIVIL - CULIACAN | SINALOA | 2,426,460.84 | 11,540.00 | 0.00 | 2,414,920.84 |
| 0031 | JUZGADO 2DO. CIVIL - CULIACAN | SINALOA | 4,371,442.96 | 22,200.00 | 0.00 | 4,349,242.96 |
| 0032 | JUZGADO 3RO. CIVIL - CULIACAN | SINALOA | 12,297,888.20 | 0.00 | 0.00 | 12,297,888.20 |
| 0033 | JUZGADO 1RO. CIVIL - MAZATLAN | SINALOA | 1,381,976.03 | 16,574.54 | 0.00 | 1,365,401.49 |
| 0034 | JUZGADO 2DO. CIVIL - MAZATLAN | SINALOA | 157,385.08 | 15,492.14 | 0.00 | 141,892.94 |
| 0035 | JUZGADO 3RO. CIVIL - MAZATLAN | SINALOA | 919,878.39 | 16,888.00 | 0.00 | 902,990.39 |
| 0036 | JUZGADO CIVIL - NAVOLATO | SINALOA | 101,718.89 | 0.00 | 0.00 | 101,718.89 |
| 0037 | JUZGADO 4TO. CIVIL - CULIACAN | SINALOA | 3,477,966.85 | 9,526.00 | 0.00 | 3,468,440.85 |
| 0038 | JUZGADO 3RO. CIVIL - LOS MOCHIS | SINALOA | 218,536.05 | 2,500.00 | 0.00 | 216,036.05 |
| 0039 | JUZGADO 2DO. CIVIL - GUASAVE | SINALOA | 60,600.00 | 22,100.00 | 0.00 | 38,500.00 |
| 0040 | JUZGADO CIVIL - EL FUERTE | SINALOA | 24,678.00 | 0.00 | 0.00 | 24,678.00 |
| 0041 | JUZGADO MIXTO - SINALOA DE LEYVA | SINALOA | 323,483.25 | 0.00 | 0.00 | 323,483.25 |
| 0042 | JUZGADO MIXTO - MOCORITO | SINALOA | 204,201.40 | 0.00 | 0.00 | 204,201.40 |
| 0043 | JUZGADO MIXTO - EL ROSARIO | SINALOA | 390,762.06 | 31,000.00 | 0.00 | 359,762.06 |
| 0044 | JUZGADO DE PRIMERA INST. - ESCUINAPA | SINALOA | 919,595.55 | 29,133.75 | 0.00 | 890,461.80 |
| 0045 | JUZGADO MIXTO - CHOIX | SINALOA | 251,006.24 | 0.00 | 0.00 | 251,006.24 |
| 0046 | JUZGADO MIXTO - ANGOSTURA | SINALOA | 319,458.44 | 2,200.00 | 0.00 | 317,258.44 |
| 0047 | JUZGADO MIXTO - BADIRAGUATO | SINALOA | 262,484.00 | 0.00 | 0.00 | 262,484.00 |
| 0048 | JUZGADO MIXTO - COSALA | SINALOA | 14,215.20 | 0.00 | 0.00 | 14,215.20 |
| 0049 | JUZGADO MIXTO - LA CRUZ | SINALOA | 251,941.20 | 0.00 | 0.00 | 251,941.20 |
| 0050 | JUZGADO MIXTO - SAN IGNACIO | SINALOA | 17,315.90 | 0.00 | 0.00 | 17,315.90 |
| 0051 | JUZGADO MIXTO - CONCORDIA | SINALOA | 230,065.36 | 39,558.50 | 0.00 | 190,506.86 |
| 0052 | JUZGADO 6TO. CIVIL CULIACAN | SINALOA | 35,806.57 | 0.00 | 0.00 | 35,806.57 |
| 0053 | JUZGADO 5TO. CIVIL - CULIACAN | SINALOA | 1,489,760.91 | 620,727.31 | 0.00 | 869,033.60 |
| 0054 | JUZGADO 3RO. DE LO FAMILIAR - CULIACAN | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0055 | JUZGADO 4TO. PENAL - LOS MOCHIS | SINALOA | 920,166.56 | 14,639.00 | 0.00 | 905,527.56 |
| 0056 | JUZGADO PENAL - EL FUERTE | SINALOA | 140,827.99 | 0.00 | 0.00 | 140,827.99 |
| 0057 | JUZGADO 1RO. DE LO FAMILIAR - CULIACAN | SINALOA | 473,612.13 | 0.00 | 0.00 | 473,612.13 |
| 0058 | JUZGADO 1RO. DE LO FAMILIAR - MAZATLAN | SINALOA | 13,600.00 | 0.00 | 0.00 | 13,600.00 |
| 0059 | JUZGADO 1RO. DE LO FAMILIAR - LOS MOCHIS | SINALOA | 114,967.70 | 0.00 | 0.00 | 114,967.70 |
| 0060 | JUZGADO 2DO. DE LO FAMILIAR - CULIACAN | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0062 | JUZGADO 4TO. CIVIL - MAZATLAN | SINALOA | 1,700,475.66 | 56,275.85 | 0.00 | 1,644,199.81 |
| 0063 | JUZGADO 4TO. CIVIL - LOS MOCHIS | SINALOA | 66,109.40 | 5,000.00 | 0.00 | 61,109.40 |
| 0066 | JUZGADO MENOR UNICO - MAZATLAN | SINALOA | 37,423.90 | 0.00 | 0.00 | 37,423.90 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

2252.- FONDOS EN ADMINISTRACIÓN A LARGO PLAZO DE 1987 A 2011

| CLAVE | NOMBRE | LUGAR | SALDO AL 30/04/2012 | REINTEGROS | DEPOSITOS | SALDO AL 31/05/2012 |
|-------|--|------------------|---------------------|------------|-----------|---------------------|
| 0073 | JUZGADO 6TO. PENAL - CULIACAN | SINALOA | 988,156.66 | 29,002.00 | 0.00 | 959,154.66 |
| 0074 | JUZGADO 7MO. PENAL - CULIACAN | SINALOA | 1,057,197.49 | 12,159.00 | 0.00 | 1,045,038.49 |
| 0081 | JUZGADO 5TO. PENAL - MAZATLAN | SINALOA | 274,329.81 | 0.00 | 0.00 | 274,329.81 |
| 0123 | JZGDO.1RO.DE VIG.DE LA EJ.DE LAS CONSEC. | CULIACAN,SINALO/ | 952,157.88 | 0.00 | 0.00 | 952,157.88 |
| 0124 | JZGDO.2DO.DE VIG.DE LA EJ.DE LAS CONSEC. | LOS MOCHIS,SINAL | 652,264.69 | 0.00 | 0.00 | 652,264.69 |
| 0125 | JZGDO.3RO.DE VIG.DE LA EJ.DE LAS CONSEC. | GUASAVE,SINALOA | 72,091.00 | 0.00 | 0.00 | 72,091.00 |
| 0126 | JZGDO.4TO.DE VIG.DE LA EJ.DE LAS CONSEC. | MAZATLAN,SINALC | 241,590.56 | 0.00 | 0.00 | 241,590.56 |
| 0135 | JUZGADO 8VO. PENAL CULIACAN | SINALOA | 0.00 | 0.00 | 0.00 | 0.00 |
| 0137 | JZGDO.1RO.ESPECIALIZADO P/ADOLESCENTES | CULIACAN,SINALO/ | 81,761.70 | 0.00 | 0.00 | 81,761.70 |
| 0139 | JZGDO.3RO.ESPECIALIZADO P/ADOLESCENTES | MAZATLAN,SINALC | 31,500.00 | 0.00 | 0.00 | 31,500.00 |

FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA

DEL ESTADO DE SINALOA

3210.- RESULTADO DEL EJERCICIO ACTUAL

RELACION AL 31 DE MAYO DE 2012

| CUENTA | CONCEPTO | | Referencia | CARGOS | ABONOS | SALDO |
|---|--|------------------------------------|------------|---------------------|--------------------|-------------------|
| '3210-0-000-00000 | RESULTADO DEL EJERCICIO EN CURSO | | | | Saldo inicial : \$ | 840,953.08 |
| '3210-1-001-00000 | INGRESOS POR APLICAR 10% GASTOS FONDO AUX. | | | | Saldo inicial : | 2,495.65 |
| 31/May/2012 | Diario | INGRESOS POR APLICAR MES MAYO 2012 | PD-6-05-12 | | 108,928.30 | 111,423.95 |
| 31/May/2012 | Diario | GASTOS EJERCIDOS MES DE MAYO 2012 | | 88,792.16 | | 22,631.79 |
| | | | Total: | 88,792.16 | 108,928.30 | 22,631.79 |
| '3210-1-002-00000 | INGRESOS POR APLICAR 20% ADQ. MOBILIARIO Y LIBROS | | | | Saldo inicial : | 57,847.03 |
| 31/May/2012 | Diario | INGRESOS POR APLICAR MES MAYO 2012 | PD-6-05-12 | | 217,856.60 | 275,703.63 |
| 31/May/2012 | Diario | GASTOS EJERCIDOS MES DE MAYO 2012 | | 251,872.72 | | 23,830.91 |
| | | | Total: | 251,872.72 | 217,856.60 | 23,830.91 |
| '3210-1-003-00000 | INGRESOS POR APLICAR 12% CAPACITACION Y MEJ.PROF. | | | | Saldo inicial : | 4,505.52 |
| 31/May/2012 | Diario | INGRESOS POR APLICAR MES MAYO 2012 | PD-6-05-12 | | 130,713.96 | 135,219.48 |
| 31/May/2012 | Diario | GASTOS EJERCIDOS MES DE MAYO 2012 | | 130,302.60 | | 4,916.88 |
| | | | Total: | 130,302.60 | 130,713.96 | 4,916.88 |
| '3210-1-004-00000 | INGRESOS POR APLICAR 45% ESTIMULOS ECON. SOCIAL | | | | Saldo inicial : | 722,059.38 |
| 31/May/2012 | Diario | INGRESOS POR APLICAR MES MAYO 2012 | PD-6-05-12 | | 490,177.34 | 1,212,236.72 |
| 31/May/2012 | Diario | GASTOS EJERCIDOS MES DE MAYO 2012 | | 589,988.79 | | 622,247.93 |
| | | | Total: | 589,988.79 | 490,177.34 | 622,247.93 |
| '3210-1-005-00000 | INGRESOS POR APLICAR 3% ASISTENCIA A CONGRESOS | | | | Saldo inicial : | 54,045.50 |
| 31/May/2012 | Diario | INGRESOS POR APLICAR MES MAYO 2012 | PD-6-05-12 | | 32,678.48 | 86,723.98 |
| 31/May/2012 | Diario | GASTOS EJERCIDOS MES DE MAYO 2012 | | 23,100.98 | | 63,623.00 |
| | | | Total: | 23,100.98 | 32,678.48 | 63,623.00 |
| Total RESULTADO DEL EJERCICIO EN CURSO : | | | | 1,084,057.25 | 980,354.68 | 737,250.51 |
| T o t a l : | | | | 1,084,057.25 | 980,354.68 | 737,250.51 |

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FONDO AUXILIAR PARA LA ADMINISTRACION DE JUSTICIA
DEL ESTADO DE SINALOA

3220 .- RESULTADO DE EJERCICIOS ANTERIORES
RELACION AL 31 DE MAYO DE 2012

| CUENTA | CONCEPTO | | Referencia | CARGOS | ABONOS | SALDO |
|-------------------|--|--|------------|-------------------|--------------------|---------------------|
| '3220-0-000-00000 | RESULTADOS DE EJERCICIOS ANTERIORES | | | | Saldo inicial : \$ | 72,681,646.80 |
| '3220-1-001-02010 | RESULTADOS EJERC.ANTER.GTOS.ADMON.FONDO AUX. 2010 | | | | Saldo inicial : | 1,376,205.56 |
| 17/May/2012 | Egresos | MATERIALES Y SUMINISTROS | | 46,408.77 | | 1,329,796.79 |
| 30/May/2012 | Diario | AMORTIZACION MES DE MAYO 2012 | | 853.57 | | 1,328,943.22 |
| 31/May/2012 | Diario | GASTOS EJERCIDOS MES DE MAYO 2012 | | | 853.57 | 1,329,796.79 |
| | | | Total: | 47,262.34 | 853.57 | 1,329,796.79 |
| '3220-1-002-02000 | RESULTADO EJERC. ANT.ADQ.MOBILIARIO Y LIBROS 2000 | | | | Saldo inicial : | 3,526,609.03 |
| 31/May/2012 | Diario | GASTOS EJERCIDOS MES DE MAYO 2012 | | 226,146.99 | | 3,300,462.04 |
| | | | Total: | 226,146.99 | 0.00 | 3,300,462.04 |
| '3220-1-002-02000 | RESULTADO EJERC. ANT.ADQ.MOBILIARIO Y LIBROS 2000 | | | | Saldo inicial : | 3,526,609.03 |
| 31/May/2012 | Diario | MOBILIARIO DE OFICINA Y ESTANTERIA | | 226,146.99 | | 3,300,462.04 |
| | | | Total: | 226,146.99 | 0.00 | 3,300,462.04 |
| '3220-1-002-02001 | RESULTADO EJERC.ANT.ADQ.MOBILIARIO Y LIBROS 2001 | | | | Saldo inicial : | 3,338,937.43 |
| | | | Total: | 0.00 | 0.00 | 3,338,937.43 |
| '3220-1-002-02002 | RESULTADO EJERC.ANT.ADQ.MOBILIARIO Y LIBROS 2002 | | | | Saldo inicial : | 2,008,058.61 |
| | | | Total: | 0.00 | 0.00 | 2,008,058.61 |
| '3220-1-002-02003 | RESULTADO EJERC.ANT.ADQ. MOBILIARIO Y LIBROS 2003 | | | | Saldo inicial : | 2,383,229.98 |
| | | | Total: | 0.00 | 0.00 | 2,383,229.98 |
| '3220-1-002-02004 | RESULTADO EJERC. ANT.ADQ.MOBILIARIO Y LIBROS 2004 | | | | Saldo inicial : | 2,094,638.96 |
| | | | Total: | 0.00 | 0.00 | 2,094,638.96 |
| '3220-1-002-02005 | RESULTADO EJERC.ANT. ADQ.MOBILIARIO Y LIBROS 2005 | | | | Saldo inicial : | 3,079,312.54 |
| | | | Total: | 0.00 | 0.00 | 3,079,312.54 |
| '3220-1-002-02006 | RESULTADO EJERC. ANT.ADQ. MOBILIARIO Y LIBROS 2006 | | | | Saldo inicial : | 2,624,824.37 |
| | | | Total: | 0.00 | 0.00 | 2,624,824.37 |
| '3220-1-002-02007 | RESULTADO EJERC. ANT.ADQ.MOBILIARIO Y LIBROS 2007 | | | | Saldo inicial : | 3,681,538.43 |
| | | | Total: | 0.00 | 0.00 | 3,681,538.43 |
| '3220-1-002-02008 | RESULTADO EJERC.ANT.ADQ.MOBILIARIO Y LIBROS 2008 | | | | Saldo inicial : | 4,356,163.87 |
| | | | Total: | 0.00 | 0.00 | 4,356,163.87 |
| '3220-1-002-02009 | RESULTADO EJERC.ANT.ADQ. MOBILIARIO Y LIBROS 2009 | | | | Saldo inicial : | 3,041,264.02 |
| | | | Total: | 0.00 | 0.00 | 3,041,264.02 |
| '3220-1-002-02010 | RESULTADO EJERC.ANT.ADQ. MOBILIARIO Y LIBROS 2010 | | | | Saldo inicial : | 2,793,697.27 |
| | | | Total: | 0.00 | 0.00 | 2,793,697.27 |
| '3220-1-002-02011 | RESULTADO DE EJERC.ANT. ADQ. MOBILIARIO Y LIBROS | | | | Saldo inicial : | 245,524.39 |
| | | | Total: | 0.00 | 0.00 | 245,524.39 |
| '3220-1-003-02008 | RESULTADO EJERC.ANT.CAPACIT Y MEJORAM.PROF. 2008 | | | | Saldo inicial : | 180,507.00 |
| 17/May/2012 | Egresos | CURSO LA PRUEBA EN LOS PROCESOS PENALES ACUSATORIOS CON ESPECIAL ATENCION A LA PRUEBA INDICIARIA EN LA CCIUDAD MAZATLAN, SINALOA | | 15,300.00 | | 165,207.00 |
| 28/May/2012 | Egresos | MATERIALES Y SUMINISTROS | | 12,518.72 | | 158,688.28 |
| 28/May/2012 | Egresos | AMORTIZACION MES MAYO/12 MAQUINAS COPIADORAS | | 8,259.98 | | 144,428.30 |
| 30/May/2012 | Diario | AMORTIZACION MES MAYO/12 DE VEHICULOS | | 17,024.30 | | 127,404.00 |
| 31/May/2012 | Diario | GASTOS EJERCIDOS MES DE MAYO 2012 | | | 17,024.30 | 144,428.30 |
| 31/May/2012 | Diario | GASTOS EJERCIDOS MES DE MAYO 2012 | | | 8,259.98 | 152,688.28 |
| | | | Total: | 53,103.00 | 25,284.28 | 152,688.28 |
| '3220-1-003-02009 | RESULTADO EJERC. ANT.CAPACITACION Y MEJ PROF. 2009 | | | | Saldo inicial : | 1,821,682.36 |

| | | | | | | |
|--|--|--------------|--------|-------------------|------------------|----------------------|
| | | | Total: | 0.00 | 0.00 | 1,821,682.36 |
| '3220-1-003-02010 | RESULTADO EJERC. ANT.CAPACITACION Y MEJ.RPOF. 2010 | | | | Saldo inicial : | 1,682,201.44 |
| | | | Total: | 0.00 | 0.00 | 1,682,201.44 |
| '3220-1-004-02007 | RESULTADO EJERC. ANT.EST.ECON. Y SOCIALES 2007 | | | | Saldo inicial : | 3,929,997.34 |
| | | | Total: | 0.00 | 0.00 | 3,929,997.34 |
| '3220-1-004-02008 | RESULTADO EJERC.ANT. EST. ECON. Y SOCIALES 2008 | | | | Saldo inicial : | 9,256,445.40 |
| | | | Total: | 0.00 | 0.00 | 9,256,445.40 |
| '3220-1-004-02009 | RESULTADO EJERC. ANT. EST. ECON. Y SOCIALES 2009 | | | | Saldo inicial : | 6,831,308.88 |
| | | | Total: | 0.00 | 0.00 | 6,831,308.88 |
| '3220-1-004-02010 | RESULTADO EJERC. ANT. EST.ECON. Y SOCIALES 2010 | | | | Saldo inicial : | 6,304,802.95 |
| | | | Total: | 0.00 | 0.00 | 6,304,802.95 |
| '3220-1-004-02011 | RESULTADO DE EJERC.ANT. ESTIMULOS ECON.Y SOCIALES | | | | Saldo inicial : | 1,563,445.22 |
| 04/May/2012 | Diario DEVOLUCION DE PRIMAS DE SEGURO DE VIDA | PD-1-05-2012 | | | 386.36 | 1,563,831.58 |
| 04/May/2012 | Diario DEVOLUCION DE PRIMAS DE GASTOS MEDICOS | PD-1-05-2012 | | | 1,742.83 | 1,565,574.41 |
| | | | Total: | 0.00 | 2,129.19 | 1,565,574.41 |
| '3220-1-005-01997 | RESULTADO EJERC. ANT.ASISTENCIA A CONG. TRIB. 1997 | | | | Saldo inicial : | 125,622.28 |
| | | | Total: | 0.00 | 0.00 | 125,622.28 |
| '3220-1-005-01998 | RESULTADO EJERC.ANT.ASISTENCIA A CONGRESOS 1998 | | | | Saldo inicial : | 825,991.92 |
| | | | Total: | 0.00 | 0.00 | 825,991.92 |
| '3220-1-005-01999 | RESULTADO EJERC. ANT. ASISTENCIA A CONGRESOS 1999 | | | | Saldo inicial : | 807,087.19 |
| | | | Total: | 0.00 | 0.00 | 807,087.19 |
| '3220-1-005-02000 | RESULTADO EJERC.ANT. ASISTENCIA A CONGRESOS 2000 | | | | Saldo inicial : | 583,463.32 |
| | | | Total: | 0.00 | 0.00 | 583,463.32 |
| '3220-1-005-02001 | RESULTADO EJERC.ANT. ASISTENCIA A CONGRESOS 2001 | | | | Saldo inicial : | 463,833.81 |
| | | | Total: | 0.00 | 0.00 | 463,833.81 |
| '3220-1-005-02002 | RESULTADO EJERC. ANT. ASISTENCIA A CONGRESOS 2002 | | | | Saldo inicial : | 299,597.79 |
| | | | Total: | 0.00 | 0.00 | 299,597.79 |
| '3220-1-005-02003 | RESULTADO EJERC. ANT. ASISTENCIA A CONGRESOS 2003 | | | | Saldo inicial : | 299,230.49 |
| | | | Total: | 0.00 | 0.00 | 299,230.49 |
| '3220-1-005-02004 | RESULTADO EJERC. ANT. ASISTENCIA A CONGRESOS 2004 | | | | Saldo inicial : | 313,499.84 |
| | | | Total: | 0.00 | 0.00 | 313,499.84 |
| '3220-1-005-02005 | RESULTADO EJERC. ANT.ASISTENCIA A CONGRESOS 2005 | | | | Saldo inicial : | 436,156.90 |
| | | | Total: | 0.00 | 0.00 | 436,156.90 |
| '3220-1-005-02006 | RESULTADO EJERC. ANT. ASISTENCIA A CONGRESOS 2006 | | | | Saldo inicial : | 401,044.27 |
| | | | Total: | 0.00 | 0.00 | 401,044.27 |
| '3220-1-005-02007 | RESULTADO EJERC.ANT. ASISTENCIA A CONGRESOS 2007 | | | | Saldo inicial : | 448,398.14 |
| | | | Total: | 0.00 | 0.00 | 448,398.14 |
| '3220-1-005-02008 | RESULTADO EJERC. ANT. ASISTENCIA A CONGRESOS 2008 | | | | Saldo inicial : | 617,096.36 |
| | | | Total: | 0.00 | 0.00 | 617,096.36 |
| '3220-1-005-02009 | RESULTADO EJERC. ANT. ASISTENCIA A CONGRESOS 2009 | | | | Saldo inicial : | 455,420.59 |
| | | | Total: | 0.00 | 0.00 | 455,420.59 |
| '3220-1-005-02010 | RESULTADO EJERC. ANT. ASISTENCIA A CONGRESOS 2010 | | | | Saldo inicial : | 419,054.59 |
| | | | Total: | 0.00 | 0.00 | 419,054.59 |
| '3220-1-005-02011 | RESULTADO DE EJERC.ANT. ASISTENCIA A CONGRESOS TRI | | | | Saldo inicial : | 65,754.26 |
| | | | Total: | 0.00 | 0.00 | 65,754.26 |
| Total RESULTADOS DE EJERCICIOS ANTERIORES : | | | | 326,512.33 | 28,267.04 | 72,383,401.51 |
| T o t a l : | | | | 326,512.33 | 28,267.04 | 72,383,401.51 |