

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

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

SISTEMA CONTABLE PRESUPUESTAL ARMONIZADO (2016)**BALANZA DE COMPROBACION AL PERIODO: 2**

Página No. 6

Fecha: 08/04/2016 12:41:07P.M.

No. DE CUENTA	NOMBRE DE LA CUENTA	SALDO ANTERIOR		MOVIMIENTO DEL MES		SALDO ACTUAL	
		DEUDOR	ACREEDOR	CARGO	ABONO	DEUDOR	ACREEDOR
11220.00002.008.096	HERNANDEZ MENDEZ YOLANDA	3,650.00				3,650.00	
11220.00002.008.101	HERNANDEZ CRUZ SALVADOR	4,420.00				4,420.00	
11220.00002.008.106	HUARAQUI ARMENTA MARIA MAGDALENA	620.00				620.00	
11220.00002.008.107	HERNANDEZ DURAN NEREYDA	1,953.00				1,953.00	
11220.00002.008.108	HOLGUIN AMAVISCIA ISMAEL			1,870.00	1,870.00		
11220.00002.008.109	H. AYUNTAMIENTO DE BACANORA			650.00		650.00	
11220.00002.009.000	DE LA "I"	3,273.00				3,273.00	
11220.00002.009.011	IMPERIAL JIMENEZ FRANCISCO MANUEL	1,220.00				1,220.00	
11220.00002.009.049	ICEDO GRADIAS TOMAS	1,226.00				1,226.00	
11220.00002.009.052	IBARRA CERVANTES MARIA ESMERALDA	827.00				827.00	
11220.00002.010.000	DE LA "J"	5,352.00		5,887.00	1,397.00	9,852.00	
11220.00002.010.050	JARA MARTINEZ MANUEL GERMAN						
11220.00002.010.052	JACINTO TANORI MIGUEL ANGEL	1,220.00				1,220.00	
11220.00002.010.053	JOTOMEA BUYTIMEA MARCELINO	2,823.00				2,823.00	
11220.00002.010.055	JIMENEZ PERALTA MARIA ELENA						
11220.00002.010.056	JUSACAMEA MACHIL BALBANEDA	1,309.00				1,309.00	
11220.00002.010.057	JIMENEZ HAROS GABRIEL						
11220.00002.010.058	JUAREZ SANCHEZ CUITLAHUAC			5,028.00	528.00		4,500.00
11220.00002.010.059	JUAREZ OROZCO MANUEL			859.00	859.00		
11220.00002.011.000	DE LA "L"	45,497.00		11,693.00	33,304.00	23,886.00	
11220.00002.011.100	LOPEZ VALENZUELA CARMEN DOLORES	1,320.00				1,320.00	
11220.00002.011.188	LUNA MARTINEZ JOSE SOCORRO	4,500.00			4,500.00		
11220.00002.011.225	LARA CASTILLO GUADALUPE DEL CARMEN	4,500.00			4,500.00		
11220.00002.011.234	LEYVA ECHEVERRIA MARIA EVA	1,070.00				1,070.00	
11220.00002.011.235	LOPEZ ESMERALDA	1,077.00				1,077.00	
11220.00002.011.237	LOPEZ OLMEDO LUCIO	1,070.00				1,070.00	
11220.00002.011.239	LEON NIETO RICARDO	4,500.00			4,500.00		
11220.00002.011.242	LOPEZ VERDUGO RIGOBERTO	1,220.00				1,220.00	
11220.00002.011.243	LOPEZ RUIZ BRENDA CECILIA	4,120.00				4,120.00	
11220.00002.011.244	LOPEZ SANDOVAL HIGINIO	4,500.00			4,500.00		
11220.00002.011.247	LOPEZ MENDEZ JOSE IGNACIO	1,220.00				1,220.00	
11220.00002.011.253	LOPEZ VELASCO FELIPE	853.00				853.00	
11220.00002.011.254	LEYVA ESPINOZA PATRICIA GUADALUPE	2,590.00				2,590.00	
11220.00002.011.255	LEON BERMUDEZ LEONEL	4,500.00			4,500.00		
11220.00002.011.256	LOPEZ REYES MOISES	2,840.00				2,840.00	
11220.00002.011.260	LEYVA MORENO CESAR ALEJANDRO	300.00				300.00	
11220.00002.011.261	LOPEZ DUARTE MARTHA CECILIA						
11220.00002.011.262	LOPEZ ESTRELLA EDGAR ALFREDO						
11220.00002.011.263	LOPEZ DUARTE JOSEFINA	4,670.00				4,670.00	
11220.00002.011.264	LUNA HERNANDEZ PATRICIA	647.00				647.00	
11220.00002.011.265	LOPEZ GUERRERO OLIVIA LISSETH						
11220.00002.011.266	LOPEZ ZAMORA JOSE DE JESUS			4,570.00	4,570.00		
11220.00002.011.267	LEYVA BORBON JUAN CARLOS			889.00		889.00	
11220.00002.011.268	LUGO PORTILLO MIGUEL ANGEL			1,575.00	1,575.00		
11220.00002.011.269	LOPEZ DUARTE EDELMIRA YANET			4,659.00	4,659.00		
11220.00002.012.000	DE LA "M"	40,750.00		31,165.00	43,245.00	28,670.00	
11220.00002.012.104	MILLANES CANO MARIELEN	1,320.00				1,320.00	
11220.00002.012.278	MUNGUJA ENCINAS BRENDA LUZ						
11220.00002.012.322	MENDOZA PEREZ MARIA DEL CARMEN			4,570.00	4,570.00		
11220.00002.012.374	MORAGA QUIJADA MARIA PETRA	2,070.00				2,070.00	
11220.00002.012.382	MORENO FLORES MIGUEL ANGEL	8,300.00			8,300.00		
11220.00002.012.387	MEDELLIN MOLINA LUZ ELENA	1,735.00				1,735.00	
11220.00002.012.401	MENDOZA LAUREANO SOFIA	4,500.00			4,500.00		
11220.00002.012.406	MURRIETA BERMUDEZ JOSE DAVID	1,000.00			1,000.00		
11220.00002.012.408	MARTINEZ JUAREZ ADELINA	532.00				532.00	
11220.00002.012.410	MARTINEZ VARELA ADALBERTO ANTONIO	1,880.00				1,880.00	



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SISTEMA CONTABLE PRESUPUESTAL ARMONIZADO (2016)

BALANZA DE COMPROBACION AL PERIODO: 2

Página No. 7

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No. DE CUENTA	NOMBRE DE LA CUENTA	SALDO ANTERIOR		MOVIMIENTO DEL MES		SALDO ACTUAL	
		DEUDOR	ACREEDOR	CARGO	ABONO	DEUDOR	ACREEDOR
11220.00002.012.411	MORALES BOJORQUEZ GUADALUPE	4,500.00			4,500.00		
11220.00002.012.414	MOROYOQUI VALENZUELA VICTOR MANUEL	4,500.00			4,500.00		
11220.00002.012.432	MONTIJO ACOSTA JESUS GERARDO	1,220.00				1,220.00	
11220.00002.012.433	MOLINA YOCUPICIO LUZ MARINA	2,700.00				2,700.00	
11220.00002.012.438	MORENO TERAN JOSE ADRIAN	300.00				300.00	
11220.00002.012.444	MUÑOZ OTERO THELMA AZUCENA	620.00				620.00	
11220.00002.012.446	MONTAÑEZ QUIJADA LUZ MERCEDES	920.00				920.00	
11220.00002.012.447	MIRANDA GONZALEZ CLAUDIA	4,653.00				4,653.00	
11220.00002.012.448	MARRON FELIX ARCELIA GUADALUPE						
11220.00002.012.449	MORA ANDRADE LAURA SUSANA						
11220.00002.012.450	MUÑOZ GARCIA LUIS ARMANDO						
11220.00002.012.451	MEDINA AYALA MICAELA						
11220.00002.012.452	MOROYOQUI DIAZ FLORENCIA						
11220.00002.012.453	MORENO MENDOZA CINTHYA GUADALUPE						
11220.00002.012.454	MEZA RUIZ JUANA AMALIA			859.00	859.00		
11220.00002.012.455	MORELL CARRAZCO GUADALUPE RAMONA			1,959.00	239.00	1,720.00	
11220.00002.012.456	MARTINEZ MADRID FRANCISCO JAVIER			9,587.00	5,087.00	4,500.00	
11220.00002.012.457	MOTTA SILVA EDUARDO			859.00	859.00		
11220.00002.012.458	MONTAÑO TAPIA MARTIN EDUARDO			4,570.00	70.00	4,500.00	
11220.00002.012.459	MERAZ IGNACIO ALBERTO			859.00	859.00		
11220.00002.012.460	MEDINA CARRAZCO GUADALUPE IRENE			2,227.00	2,227.00		
11220.00002.012.461	MADRID OLGUIN RAMON			5,028.00	5,028.00		
11220.00002.012.462	MUNGUIA ARMENTA ALEJANDRO			647.00	647.00		
11220.00002.013.000	DE LA "N"	10,416.00		4,570.00	4,570.00	10,416.00	
11220.00002.013.058	NAVARRO GUTIERREZ MARIA BALVANERA	1,070.00				1,070.00	
11220.00002.013.059	NAVA ANGUIANI ALEJANDRO	2,823.00				2,823.00	
11220.00002.013.060	NARVAIZ LEAL MARCELINO	4,570.00				4,570.00	
11220.00002.013.061	NACAMEA FLORES MARIA	1,953.00				1,953.00	
11220.00002.013.063	NAVARRO BENITEZ JUAN BONIFACIO						
11220.00002.013.064	NORIEGA ZAZUETA FRANCISCO GUADALUPE			4,570.00	4,570.00		
11220.00002.014.000	DE LA "O"	7,323.00		11,210.00	9,340.00	9,193.00	
11220.00002.014.024	ORTEGA VERDUGO HEILDER MANUEL	2,670.00				2,670.00	
11220.00002.014.095	ORTEGA MENDEZ HECTOR ISSAC	4,653.00				4,653.00	
11220.00002.014.098	OLIVARRIA VALENZUELA FERNANDO			1,870.00		1,870.00	
11220.00002.014.099	OLGUIN GONZALEZ MARIA ESTHER			4,670.00	4,670.00		
11220.00002.014.100	OCHOA GARCIA CAROLINA			4,670.00	4,670.00		
11220.00002.015.000	DE LA "P"	27,680.00		9,140.00	13,570.00	23,250.00	
11220.00002.015.057	PLIEGO ROBLES RAQUEL	2,370.00				2,370.00	
11220.00002.015.064	PERALES TORRES JUANA	3,000.00				3,000.00	
11220.00002.015.119	PAMEA MURILLO FRANCISCO ALBERTO	3,650.00				3,650.00	
11220.00002.015.125	PERALTA BRACAMONTE BERTHA ELIZABETH	4,500.00			4,500.00		
11220.00002.015.128	PEREZ HERNANDEZ JUAN PEDRO	4,500.00			4,500.00		
11220.00002.015.134	PORTILLO MOLINA PAULA CECILIA	1,220.00				1,220.00	
11220.00002.015.137	PADILLA RUBIANO HECTOR IVAN	1,070.00				1,070.00	
11220.00002.015.144	PRECIADO NOGALES ALEJANDRO	4,570.00				4,570.00	
11220.00002.015.145	PARRA GRAJEDA JOSE RAMON	2,800.00				2,800.00	
11220.00002.015.146	PEREZ DIAZ OSCAR GERARDO						
11220.00002.015.147	PALACIOS GARCIA BLANCA ESTHELA			4,570.00	4,570.00		
11220.00002.015.148	PALAFOS CERENO FRANCISCO			4,570.00		4,570.00	
11220.00002.016.000	DE LA "Q"	4,500.00			4,500.00		
11220.00002.016.036	QUINONEZ MONTIEL LEOBARDO	4,500.00			4,500.00		
11220.00002.016.039	QUINTANA BALLESTEROS MARIA DE LOS ANGEL						
11220.00002.016.040	QUINTERO QUINTANAR ALEJANDRA						
11220.00002.017.000	DE LA "R"	16,390.00		38,310.00	30,411.00	24,289.00	
11220.00002.017.074	ROBLES MENDOZA VICTOR NORBERTO						
11220.00002.017.225	RUIZ BARCELO ELIJOT ABEL			859.00	859.00		

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No. DE CUENTA	NOMBRE DE LA CUENTA	SALDO ANTERIOR		MOVIMIENTO DEL MES		SALDO ACTUAL	
		DEUDOR	ACREEDOR	CARGO	ABONO	DEUDOR	ACREEDOR
11220.00002.017.300	RAMIREZ MORAGA FRANCISCO JAVIER	1,750.00			1,750.00		
11220.00002.017.316	ROJAS TISCAREÑO CECILIA	720.00				720.00	
11220.00002.017.317	ROBLES DE LOS REYES MARIA DE LOURDES	3,270.00				3,270.00	
11220.00002.017.320	REYES DE JESUS GILBERTO	300.00				300.00	
11220.00002.017.321	RIVERA HOLGUIN MARIA	1,220.00				1,220.00	
11220.00002.017.330	RAMOS MALDONADO FRANCISCO GUADALUPE	620.00				620.00	
11220.00002.017.334	RUIZ VALENZUELA INOCENTE	1,820.00				1,820.00	
11220.00002.017.339	ROMAN SAU AURORA MARGARITA	1,070.00				1,070.00	
11220.00002.017.340	RAMIREZ BEATRIZ ADRIANA						
11220.00002.017.341	RUIZ FRANCO ROCIO GUILLERMINA	950.00				950.00	
11220.00002.017.342	RUIZ RUIZ CESAR ALEJANDRO						
11220.00002.017.343	RICARDO LARES BURGUEÑO	4,670.00				4,670.00	
11220.00002.017.344	RUIZ RAMIREZ WILFREDO						
11220.00002.017.345	ROBLES MONGE MANUEL						
11220.00002.017.346	RENDON HERNANDEZ DAMIAN IVAN HIRAM			4,570.00	70.00	4,500.00	
11220.00002.017.347	RUIZ CONCEPCION			4,809.00	4,809.00		
11220.00002.017.348	RUIZ BENITEZ VALENTIN			1,959.00	239.00	1,720.00	
11220.00002.017.349	RODELO PEREZ JOSE FRANCISCO			620.00	620.00		
11220.00002.017.350	ROMERO ROMANDIA CARLOS EFREN			4,659.00	4,659.00		
11220.00002.017.351	RAMOS LOPEZ GUSTAVO			2,570.00	2,570.00		
11220.00002.017.352	RIOS VARELA RAMON			4,570.00	4,570.00		
11220.00002.017.353	REYES RAMIREZ ISMAEL			2,209.00		2,209.00	
11220.00002.017.354	RODRIGUEZ HERNANDEZ CRUZ ISELA			4,570.00	3,350.00	1,220.00	
11220.00002.017.355	RODRIGUEZ TANORI JESUS EMMANUEL			4,570.00	4,570.00		
11220.00002.017.356	ROMERO VELAZQUEZ KARLA			1,725.00	1,725.00		
11220.00002.017.357	RUIZ BADACHI FLORENCIA			620.00	620.00		
11220.00002.018.000	DE LA "S"	37,395.00		5,490.00	4,870.00	38,015.00	
11220.00002.018.077	SILVA PEREZ PABLO	4,500.00			4,500.00		
11220.00002.018.155	SALCEDO URIBE ALMA OLIVIA						
11220.00002.018.173	SOTO AYALA CRUZ ALICIA	1,355.00				1,355.00	
11220.00002.018.175	SAAVEDRA JESUS MANUEL	4,645.00				4,645.00	
11220.00002.018.185	SALIDO HERNANDEZ YANETH	5,420.00				5,420.00	
11220.00002.018.192	SANTILLANES TARIN JOSE ALFREDO	1,220.00				1,220.00	
11220.00002.018.193	SILVA AMEZCUA ANA MARIA	532.00				532.00	
11220.00002.018.198	SOTO ARAUJO KARINA MARGARITA	1,220.00				1,220.00	
11220.00002.018.199	SALGUERO CAMBERO RAMON ANGEL	1,020.00				1,020.00	
11220.00002.018.202	SANCHEZ ESCALANTE BLANCA LIDIA	2,720.00				2,720.00	
11220.00002.018.203	SALAS RAMOS JUAN RAMON	2,823.00				2,823.00	
11220.00002.018.207	SUEFF ARVAYO JULIAN	1,220.00				1,220.00	
11220.00002.018.208	SILVAS ARMENDARIZ DERLING ARNALDO	4,500.00				4,500.00	
11220.00002.018.209	SAAVEDRA BARAJAS JOSE ARMANDO	650.00				650.00	
11220.00002.018.212	SALAZAR ANDRADE NOE						
11220.00002.018.213	SESTITO FLORES GUADALUPE	1,070.00				1,070.00	
11220.00002.018.214	SOTELO ARANDA NORMA ALICIA						
11220.00002.018.215	SALAZAR SINCHUI MARIO	4,500.00				4,500.00	
11220.00002.018.216	SALAZAR PALAFOX MARIA TERESA			4,870.00	370.00	4,500.00	
11220.00002.018.217	SALCIDO MALDONADO RAFAELA			620.00		620.00	
11220.00002.019.000	DE LA "T"	6,330.00				6,330.00	
11220.00002.019.074	TANORI MOLINA MANUEL DE JESUS	2,270.00				2,270.00	
11220.00002.019.089	TELLEZ CALIXTO HERIBERTO	2,840.00				2,840.00	
11220.00002.019.092	TANORI AGUIAR ALEJANDRO	1,220.00				1,220.00	
11220.00002.019.093	TORRES CAMACHO JORGE ISMAEL						
11220.00002.019.094	TACHO DUARTE CELIA CLARISA						
11220.00002.020.000	DE LA "U"	1,220.00		4,670.00	4,670.00	1,220.00	
11220.00002.020.022	WOOLFOLK ESPARZA KARLA	1,220.00				1,220.00	
11220.00002.020.023	URQUIJO SIERRA MARIA DE LOS ANGELES			4,670.00	4,670.00		



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BALANZA DE COMPROBACION AL PERIODO: 2

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No. DE CUENTA	NOMBRE DE LA CUENTA	SALDO ANTERIOR		MOVIMIENTO DEL MES		SALDO ACTUAL	
		DEUDOR	ACREEDOR	CARGO	ABONO	DEUDOR	ACREEDOR
11220.00002.021.000	DE LA "I"	27,511.00		8,111.60	13,329.60	22,293.00	
11220.00002.021.228	VELEZ GIRON CECILIA	4,918.00			4,918.00		
11220.00002.021.235	VALENZUELA MACIAS DAVID MIGUEL	4,670.00				4,670.00	
11220.00002.021.237	VASQUEZ FIGUEROA SAMUEL	300.00			300.00		
11220.00002.021.243	VARELA RASCON SILVIA	1,220.00				1,220.00	
11220.00002.021.249	VILLANES BACAME FRANCISCA LYDIA	1,220.00				1,220.00	
11220.00002.021.255	VAZQUEZ HERMANDEZ LAVAN	4,653.00				4,653.00	
11220.00002.021.256	VALDEZ ALCARAZ FELIPE LEONARDO	2,170.00				2,170.00	
11220.00002.021.259	VALENZUELA GAXIOLA ROSA MARIA DE JESUS	1,070.00				1,070.00	
11220.00002.021.263	VALDEZ MORENO ROBERTO	4,500.00				4,500.00	
11220.00002.021.264	VELARDE VELARDE EFRAIN	1,220.00				1,220.00	
11220.00002.021.265	VALENZUELA TEPAYA ARTURO						
11220.00002.021.266	VELASQUEZ ACUÑA GUADALUPE						
11220.00002.021.267	VACIO MARTINEZ HORACIO						
11220.00002.021.268	VIZCARRA FERNANDEZ VERONICA						
11220.00002.021.269	VEJAR FONSECA RAMON GUADALUPE						
11220.00002.021.270	VALENCIA IBARRA JOSE IGNACIO	1,570.00				1,570.00	
11220.00002.021.271	VEGA TORRESILLAS LORENZO JAVIER						
11220.00002.021.272	VELAZQUEZ SUAREZ GUADALUPE EMMA						
11220.00002.021.273	VALENCIA ROMERO LUIS CARLOS			358.00	358.00		
11220.00002.021.274	VALENZUELA RODRIGUEZ CLAUDIA CECILIA			1,725.00	1,725.00		
11220.00002.021.275	VELARDE VALENZUELA CLAUDIA LIZETH			1,725.00	1,725.00		
11220.00002.021.276	VAZQUEZ BUSTAMANTE BRINCE YAMILET			1,849.00	1,849.00		
11220.00002.021.277	VARGAS PEREZ MARGARITA			2,454.60	2,454.60		
11220.00002.024.000	DE LA "Z"	6,320.00		4,570.00	4,570.00	6,320.00	
11220.00002.024.005	ZEPEDA RODRIGUEZ GUADALUPE	1,820.00				1,820.00	
11220.00002.024.034	ZARATE GONZALEZ FIDEL	4,500.00				4,500.00	
11220.00002.024.035	ZAMORA PEREZ JULIO CESAR			4,570.00	4,570.00		
11220.00006.000.000	CUENTAS POR COBRAR DESPENSAS	738,060.00		738,060.00		1,476,120.00	
11220.00006.001.000	DE LA "A"	117,900.00		117,900.00		235,800.00	
11220.00006.001.001	ARIZPE	5,100.00		5,100.00		10,200.00	
11220.00006.001.002	ACONCHI	4,140.00		4,140.00		8,280.00	
11220.00006.001.003	ALAMOS	81,000.00		81,000.00		162,000.00	
11220.00006.001.004	ARIVECHI	1,470.00		1,470.00		2,940.00	
11220.00006.001.005	ALTAR	4,590.00		4,590.00		9,180.00	
11220.00006.001.006	AGUA PRIETA	18,900.00		18,900.00		37,800.00	
11220.00006.001.007	ATIL	2,700.00		2,700.00		5,400.00	
11220.00006.002.000	DE LA "B"	54,810.00		54,810.00		109,620.00	
11220.00006.002.001	BANAMICHI	1,470.00		1,470.00		2,940.00	
11220.00006.002.002	BACERAC	3,090.00		3,090.00		6,180.00	
11220.00006.002.003	BACUM	15,300.00		15,300.00		30,600.00	
11220.00006.002.004	BAVIACORA	3,960.00		3,960.00		7,920.00	
11220.00006.002.005	BACADEHUACHI	4,050.00		4,050.00		8,100.00	
11220.00006.002.006	BENJAMIN HILL	3,750.00		3,750.00		7,500.00	
11220.00006.002.007	BAVISPE	3,060.00		3,060.00		6,120.00	
11220.00006.002.008	BENITO JUAREZ	15,600.00		15,600.00		31,200.00	
11220.00006.002.009	BACOACHI	1,470.00		1,470.00		2,940.00	
11220.00006.002.010	BACANORA	3,060.00		3,060.00		6,120.00	
11220.00006.003.000	DE LA "C"	103,320.00		103,320.00		206,640.00	
11220.00006.003.001	CUCUPRE	2,520.00		2,520.00		5,040.00	
11220.00006.003.002	CABORCA	27,000.00		27,000.00		54,000.00	
11220.00006.003.003	CAJEME CD. OBREGON	60,000.00		60,000.00		120,000.00	
11220.00006.003.004	CARBO	1,680.00		1,680.00		3,360.00	
11220.00006.003.005	CANANEA	9,570.00		9,570.00		19,140.00	
11220.00006.003.006	CUMFAS	2,550.00		2,550.00		5,100.00	
11220.00006.004.000	DE LA "D"	11,670.00		11,670.00		23,340.00	



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

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

SISTEMA CONTABLE PRESUPUESTAL ARMONIZADO (2016)

BALANZA DE COMPROBACION AL PERIODO: 2

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Fecha: 08/04/2016 12:41:07P.M.

No. DE CUENTA	NOMBRE DE LA CUENTA	SALDO ANTERIOR		MOVIMIENTO DEL MES		SALDO ACTUAL	
		DEUDOR	ACREEDOR	CARGO	ABONO	DEUDOR	ACREEDOR
11220.00006.004.001	DIVISADEROS	11,670.00		11,670.00		23,340.00	
11220.00006.005.000	DE LA "E"	31,080.00		31,080.00		62,160.00	
11220.00006.005.001	ETCHOJOA	5,580.00		5,580.00		11,160.00	
11220.00006.005.002	EMPALME	25,500.00		25,500.00		51,000.00	
11220.00006.006.000	DE LA "F"	6,300.00		6,300.00		12,600.00	
11220.00006.006.001	FRONTERAS	6,300.00		6,300.00		12,600.00	
11220.00006.007.000	DE LA "G"	70,020.00		70,020.00		140,040.00	
11220.00006.007.001	GUAYMAS	43,770.00		43,770.00		87,540.00	
11220.00006.007.002	GRANADOS	26,250.00		26,250.00		52,500.00	
11220.00006.008.000	DE LA "H"	49,950.00		49,950.00		99,900.00	
11220.00006.008.001	HUASABAS	42,000.00		42,000.00		84,000.00	
11220.00006.008.002	HERMOSILLO	2,640.00		2,640.00		5,280.00	
11220.00006.008.003	HUACHINERAS	1,200.00		1,200.00		2,400.00	
11220.00006.008.004	HUATABAMPO	1,470.00		1,470.00		2,940.00	
11220.00006.008.005	HUEPAC	2,640.00		2,640.00		5,280.00	
11220.00006.009.000	DE LA "I"	3,840.00		3,840.00		7,680.00	
11220.00006.009.001	IMURIS	3,840.00		3,840.00		7,680.00	
11220.00006.011.000	DE LA "L"	1,800.00		1,800.00		3,600.00	
11220.00006.011.001	LA COLORADA	1,800.00		1,800.00		3,600.00	
11220.00006.012.000	DE LA "M"	13,800.00		13,800.00		27,600.00	
11220.00006.012.001	MOCTEZUMA	1,500.00		1,500.00		3,000.00	
11220.00006.012.002	MAZATAN	7,080.00		7,080.00		14,160.00	
11220.00006.012.003	MAGDALENA	5,220.00		5,220.00		10,440.00	
11220.00006.013.000	DE LA "N"	93,840.00		93,840.00		187,680.00	
11220.00006.013.001	NACORI CHICO	8,100.00		8,100.00		16,200.00	
11220.00006.013.002	NAVOJOA	52,500.00		52,500.00		105,000.00	
11220.00006.013.003	NACO	3,840.00		3,840.00		7,680.00	
11220.00006.013.004	NACUZARI	6,000.00		6,000.00		12,000.00	
11220.00006.013.005	NOGALES	23,400.00		23,400.00		46,800.00	
11220.00006.014.000	DE LA "O"	7,110.00		7,110.00		14,220.00	
11220.00006.014.001	ONAVAS	1,800.00		1,800.00		3,600.00	
11220.00006.014.002	OPODEPE	3,840.00		3,840.00		7,680.00	
11220.00006.014.003	OCUITOA	1,470.00		1,470.00		2,940.00	
11220.00006.015.000	DE LA "P"	41,880.00		41,880.00		83,760.00	
11220.00006.015.001	PUERTO PEÑASCO	37,980.00		37,980.00		75,960.00	
11220.00006.015.002	PITQUITO	1,500.00		1,500.00		3,000.00	
11220.00006.015.003	PLUTARCO ELIAS CALLES	2,400.00		2,400.00		4,800.00	
11220.00006.016.000	DE LA "Q"	20,520.00		20,520.00		41,040.00	
11220.00006.016.001	QUIRIEGO	20,520.00		20,520.00		41,040.00	
11220.00006.017.000	DE LA "R"	6,030.00		6,030.00		12,060.00	
11220.00006.017.001	RAYON	6,030.00		6,030.00		12,060.00	
11220.00006.018.000	DE LA "S"	60,780.00		60,780.00		121,560.00	
11220.00006.018.001	SAN IGNACIO RIO MUERTO	13,500.00		13,500.00		27,000.00	
11220.00006.018.002	SAN MIGUEL DE HORCASITAS	4,320.00		4,320.00		8,640.00	
11220.00006.018.003	SAN PEDRO DE LA CUEVA	4,560.00		4,560.00		9,120.00	
11220.00006.018.004	SAN JAVIER DIF	1,530.00		1,530.00		3,060.00	
11220.00006.018.005	SAN FELIPE	3,000.00		3,000.00		6,000.00	
11220.00006.018.006	SAHUARIPA	2,100.00		2,100.00		4,200.00	
11220.00006.018.007	SOYOPA	2,100.00		2,100.00		4,200.00	
11220.00006.018.008	SUAQUI GRANDE	2,550.00		2,550.00		5,100.00	
11220.00006.018.009	SAN LUIS RIO COLORADO	21,000.00		21,000.00		42,000.00	
11220.00006.018.010	SANTA ANA	2,250.00		2,250.00		4,500.00	
11220.00006.018.011	SANTA CRUZ	2,400.00		2,400.00		4,800.00	
11220.00006.018.012	SARIC	1,470.00		1,470.00		2,940.00	
11220.00006.019.000	DE LA "T"	19,440.00		19,440.00		38,880.00	
11220.00006.019.001	ROSARIO TESOPACO	12,000.00		12,000.00		24,000.00	