

**INFORME
FINANCIERO
ABRIL 2018.**

BALANCE GENERAL

SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA

BALANCE GENERAL AL 30 DE ABRIL DEL 2018

A C T I V O		P A S I V O	
ACTIVO		PASIVO	
CIRCULANTE		CIRCULANTE	
CAJA CHICA	\$ 6,000.00	ACREEDORES DIVERSOS	\$ 2,154,499.18
BANCOS	8,299,259.57	IMPUESTOS POR PAGAR	418,016.87
INVERSIONES TEMPORALES	2,969,695.96		
DEUDORES DIVERSOS(CTA EXTREMA URGENCIA)	3,334,663.78	Total CIRCULANTE	\$ 2,572,516.05
DEUDORES DIVERSOS (CTA. CORRIENTE)	8,963,958.89		
SEGUROS PAGADOS POR ANTICIPADO	6,402.30	DIFERIDO	
GASTOS POR COMPROBAR	53,207.73	INTERESES COBRADOS POR ANTICIPADO	\$ 200,683.78
PROVISION PARA CUENTAS INCOBRABLES EXTREMA URGENCI	-659,400.13		
PROVISION PARA CUENTAS INCOBRABLES CUENTA CORRIENT	-513,235.18	Total DIFERIDO	\$ 200,683.78
Total CIRCULANTE	\$ 22,460,552.92	Total PASIVO	\$ 2,773,199.83
FIJO		SUMA DEL PASIVO	\$ 2,773,199.83
MOBILIARIO Y EQUIPO DE OFICINA	\$ 1,579,246.31		
EQUIPO DE COMPUTO	411,008.45	C A P I T A L	
EQUIPO Y MOBILIARIO DE GIMNASIO	263,298.71	CAPITAL	
EQUIPO Y MOBILIARIO DE COCINA	1,802.72	PATRIMONIO	\$ 10,446,445.45
EQUIPO DE TRANSPORTE	1,173,158.00	RESULTADO EJERCICIO	3,757,988.99
INMUEBLES HERMOSILLO	17,708,657.87	RESULTADO DE EJERCICIOS ANTERIORES	3,337,367.16
INMUEBLES CABORCA	645,000.00	RESULTADO DEL EJERCICIO 2013	7,862,470.36
INMUEBLES NAVOJOA	443,695.00	RESULTADO DEL EJERCICIO 2014	4,561,192.30
DEPRECIACION ACUMULADA DE EQUIPO DE TRANSPORTE	-808,657.00	RESULTADO DEL EJERCICIO 2015	2,765,075.14
DEPRECIACION ACUMULADA DE EQUIPO DE OFICINA	-278,997.70	RESULTADO DEL EJERCICIO 2016	2,354,645.03
DEPRECIACION ACUMULADA EQUIPO DE COMPUTO	-258,185.49	RESULTADO DEL EJERCICIO 2017	1,636,821.79
DEPRECIACION EQUIPO DE COCINA	-1,098.00	RESULTADO DEL EJERCICIO 2017 BIS	2,001,095.22
DEPRECIACION ACUMULADA EQUIPO DE GYM	-199.90	Total CAPITAL	\$ 38,723,101.44
Total FIJO	\$ 20,878,728.97	Utilidad o Pérdida del Ejercicio	\$ 1,842,980.62
Total ACTIVO	\$ 43,339,281.89	SUMA DEL CAPITAL	\$ 40,566,082.06
		SUMA DEL PASIVO Y CAPITAL	\$ 43,339,281.89
SUMA DEL ACTIVO	\$ 43,339,281.89		

ESTADO DE RESULTADOS

SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
ESTADO DE RESULTADOS DEL 01 DE ABRIL DEL 2018 al 30 DE ABRIL DEL 2018

	ABRIL 2018.	Acumulado
Ingresos		
INGRESOS		
CUOTA ORDINARIA	\$ 269,290.80	\$ 1,211,436.20
FONDO MUTUALISTA	71,284.97	315,121.36
FONDO DE RESISTENCIA	-1,734,812.54	0.00
OTROS INGRESOS	1,468.82	-2,798,531.18
CLAUSULAS	6,207,249.36	8,254,563.01
PRODUCTO FINANCIERO	52,700.43	52,700.43
Total INGRESOS	\$ 4,867,181.84	\$ 7,035,289.82
Total Ingresos	\$ 4,867,181.84	\$ 7,035,289.82
Egresos		
GASTOS		
CLAUSULAS		
SERVICIOS DEL LOCAL (211)	\$ 17,266.00	\$ 78,599.00
GASTOS DE REPRESENTACION (207)	5,692.50	11,872.59
GASTOS DE LOCAL (206)	3,299.42	8,213.62
AYUDA PARA ASISTIR A EVENTOS SINDICALES (199) 2PA	20,800.00	82,750.00
AYUDA PARA PROGRAMAS DEPORTIVOS Y CULTURALES (213)	61,288.07	131,176.67
FACILIDADES DE IMPRENTA (202)	2,029.20	18,854.28
MANTENIMIENTO Y REFACCIONES DE VEHICULOS (203)	0.00	22,440.54
AYUDA PARA FESTEJOS (204)	450,000.00	450,000.00
MANTENIMIENTO DEL LOCAL SINDICAL Y SERVICIOS (209)	218,542.08	772,122.59
APOYO A EVENTO ACADEMICO (208)	137,950.00	191,300.00
BECAS HIJOS (164)	5,772.00	1,929,978.00
SALARIO TRABAJADOR DE INTENDENCIA (XLIX)	7,968.80	31,875.20
INSTRUCTOR DE GIMNASIO (CUADRAGESIMA PRIMERA)	9,591.28	44,759.31
FESTEJO DEL DIA DEL MAESTRO Y COMPRA DE REGA (205)	300,000.00	300,000.00
AYUDA PARA ASISTIR A EVENTOS SINDICALES (199) 1PA	0.00	24,326.58
Total CLAUSULAS	\$ 1,240,199.35	\$ 4,098,268.38
CUOTA ORDINARIA		
GASTOS DELEGACIONALES	\$ 294,889.26	\$ 761,865.65
Total CUOTA ORDINARIA	\$ 294,889.26	\$ 761,865.65
GASTOS FINANCIEROS		
FONDO MUTUALISTA	\$ 5,645.76	\$ 20,175.17
FONDO MUTUALISTA	\$ 156,000.00	\$ 312,000.00
Total FONDO MUTUALISTA	\$ 156,000.00	\$ 312,000.00
Total GASTOS	\$ 1,696,734.37	\$ 5,192,309.20
Total Egresos	\$ 1,696,734.37	\$ 5,192,309.20
Utilidad (o Pérdida)	\$ 3,170,447.47	\$ 1,842,980.62

BALANZA

DE

COMPROBACION

SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
BALANZA DE COMPROBACIÓN AL 30 DE ABRIL DEL 2018

Nombre	Saldos Iniciales			Saldos Actuales		
	Deudor	Acreedor	Cargos	Abonos	Deudor	Acreedor
ACTIVO	40,143,117.15		7,828,569.19	4,632,404.45	43,339,281.89	
CIRCULANTE	19,266,387.18		7,826,570.19	4,632,404.45	22,460,552.92	
CAJA CHICA	6,000.00		0.00	0.00	6,000.00	
ALFREDO RODRIGUEZ SOTO	0.00		0.00	0.00	0.00	
RAFAEL MALDONADO CORDOVA	0.00		0.00	0.00	0.00	
FRANCISCA ZAMORANO GAMEROS	0.00		0.00	0.00	0.00	
MASIEL ALEJANDRA MARTINEZ NIETO	6,000.00		0.00	0.00	6,000.00	
BANCOS	12,170,187.35		563,593.76	4,434,521.54	8,299,259.57	
BANORTE CTA.0653893769 (CTA. CORRIENTE)	2,676,227.76		294,317.80	2,497,441.02	473,104.54	
BANORTE CTA.0653893741 (FONDO MUTUALISTA)	278,870.05		71,284.97	1,026,984.00	-676,828.98	
BANORTE CTA.0653893732 (PRESTAMO EXTREMA URGENCIA)	518,098.61		184,474.20	552,629.00	149,943.81	
BANORTE CTA.0653893750 (MANTENIMIENTO LOCAL SINDI)	5,984,302.84		0.00	239,124.08	5,745,178.76	
BANORTE CTA.0893169653 (APOYO A EVENTO ACADEMICO)	244,542.34		1,468.82	108,541.60	137,469.56	
BANORTE CTA.0893169662 (APOYO ACT. DEP. Y CULT.)	0.00		0.00	0.00	0.00	
BANORTE CTA.0864865339 (GASTOS HUELGA STAUS)	0.00		0.00	0.00	0.00	
BANORTE CTA. 0288687007	2,468,145.75		12,047.97	9,801.84	2,470,391.88	
INVERSIONES TEMPORALES	2,916,995.53		52,700.43	0.00	2,969,695.96	
BANORTE CTA.0653893769 (CTA. CORRIENTE)	0.00		0.00	0.00	0.00	
BANORTE CTA.065393741 (FONDO MUTUALISTA)	2,916,995.53		52,700.43	0.00	2,969,695.96	
BANORTE CTA.0653893732 (PRESTAMO EXTREMA URGENCIA)	0.00		0.00	0.00	0.00	
BANORTE CTA.0653893750	0.00		0.00	0.00	0.00	
BANORTE CTA.0893169653	0.00		0.00	0.00	0.00	
BANORTE CTA.0893169662 (APOYO ACT. DEP. Y CULT.)	0.00		0.00	0.00	0.00	
DEUDORES DIVERSOS(CTA EXTREMA URGENCIA)	2,974,988.29		552,120.00	192,444.51	3,334,663.78	
SANTI VILLEGAS ESTANISLAO	0.00		0.00	0.00	0.00	
ROMERO LOPEZ JOSE	2,016.76		0.00	0.00	2,016.76	
LEON LARA JUAN DE DIOS	0.00		0.00	0.00	0.00	
COVARRUBIAS MARTINEZ RODOLFO	78,572.39		0.00	0.00	78,572.39	

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
BALANZA DE COMPROBACIÓN AL 30 DE ABRIL DEL 2018**

MUÑOZ LASTRA LUIS ANGEL	14,266.68	0.00	891.66	13,375.02
MORENO SOTO ARMANDO	9,815.83	0.00	0.00	9,815.83
RENERIA GUERRERO LUIS	16,941.65	0.00	1,783.34	15,158.31
CASTRO RODRIGUEZ JESUS FERNANDO	0.00	0.00	0.00	0.00
ROJAS FERNANDEZ JORGE ROGEL	0.00	0.00	0.00	0.00
RUAN MAGAÑA SONIA	48,149.92	0.00	0.00	48,149.92
SOTO ALCANTAR LUIS ALBERTO	33,883.35	0.00	3,566.66	30,316.69
CABRERA BORBOA MARGARITA ARACELI	0.00	0.00	0.00	0.00
ROSALES DIAZ FLAVIO ALONSO	0.00	0.00	0.00	0.00
SALCIDO OROS REINA LILIA	8,381.51	0.00	0.00	8,381.51
MARTINEZ CASTRO JOSE LUIS	0.00	0.00	0.00	0.00
MORALES PERAL LINA	3,686.66	0.00	0.00	3,686.66
CEBALLOS FERNANDEZ FRANCISCO	42,800.00	0.00	0.00	42,800.00
ROLDAN ZIMBRON JORGE	0.00	0.00	0.00	0.00
MEDINA DIAZ OSCAR	54,591.23	0.00	2,348.97	52,242.26
LUNA PAYAN ALEJANDRO	0.00	0.00	0.00	0.00
ACUÑA GOMEZ OMAR	32,878.15	0.00	2,070.31	30,807.84
ABRIL LOPEZ JOSE RODRIGO	33,883.35	0.00	3,566.66	30,316.69
FIGUEROA GONZALEZ LUIS FERNADO	2,676.43	0.00	0.00	2,676.43
ROMERO PEREZ ENA MONSERRAT	23,333.16	0.00	0.00	23,333.16
VARGAS ICEDO JOSE LUIS	0.00	21,400.00	0.00	21,400.00
GONZALEZ IBARRA RUBEN	46,844.00	0.00	0.00	46,844.00
FLORES BARRAZA EUCIBIO FRANCISCO	17,579.93	0.00	0.00	17,579.93
DIAZ DE LEON GUZMAN JESUS XICOTENCATL	15,237.38	16,050.00	4,235.41	27,051.97
MERCADO CASTRO JESUS ENRIQUE	2,229.23	0.00	891.66	1,337.57
GOMEZ VASQUEZ MARTIN ARTURO	1,139.58	16,050.00	0.00	17,189.58
ESPINOZA MORALES RAMON OCTAVIO	0.00	0.00	0.00	0.00
VALENZUELA JACOBO LUIS ALBERTO	7,458.03	0.00	535.01	6,923.02
ALVARADO RUIZ JOSE MAGDALENO	0.00	0.00	0.00	0.00
MONGE ESQUER HILDA LUZ	5,353.66	0.00	0.00	5,353.66
RODRIGUEZ SOTO ALFREDO	0.00	0.00	0.00	0.00
ABRIL HOYOS JOSE JORGE	-2,318.34	0.00	0.00	-2,318.34
CASTRO CASTRO JUAN	9,907.93	0.00	0.00	9,907.93

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
BALANZA DE COMPROBACIÓN AL 30 DE ABRIL DEL 2018**

LARIOS VELARDE LUIS FELIPE	0.00	0.00	0.00	0.00
ARAUJO MORENO MINERVA ELIZABETH	16,546.86	42,800.00	0.00	59,346.86
RAMIREZ DUVENGER ALDO SANTIAGO	21,399.96	0.00	0.00	21,399.96
QUINTANAR GALVEZ JAVIER MARTIN	0.00	0.00	0.00	0.00
VALENZUELA MIRANDA GUADALUPE ALEIDA	45,646.52	0.00	0.00	45,646.52
CUELLAR CORONA REGINA	5,820.00	0.00	0.00	5,820.00
FIGUEROA MORFIN JOSE ALFREDO	0.00	0.00	0.00	0.00
SIERRA FELIX ANSELMO	0.00	0.00	0.00	0.00
GUERRERO FONSECA JOSE FAUSTO	0.00	0.00	0.00	0.00
CUEVAS ARAMBURO MARIO MANUEL	8,916.66	0.00	0.00	8,916.66
PEREZ VALENZUELA JESUS BENITO	62,572.39	-32,100.00	2,675.00	27,797.39
VALENZUELA VALDEZ ARMANDO	9,970.66	0.00	0.00	9,970.66
ICEDO DELGADILLO GABRIELA BERENICE	0.00	0.00	0.00	0.00
BRACAMONTE AGUIRRE LEONARDO ANTONIO	5,617.58	0.00	1,248.32	4,369.26
PELLAT MOLINA LUIS RAMON	24,125.05	0.00	2,496.73	21,628.32
MENDOZA CORDOVA ABRAHAM	10,100.00	0.00	0.00	10,100.00
BECERRA GUTIERREZ ARTURO	2,831.02	0.00	757.92	2,073.10
CALLEJA RUIZ CARLOS MANUEL	0.00	0.00	0.00	0.00
DORAME AGUILAR MARCELINO	-980.83	0.00	267.50	-1,248.33
RENTERIA ESPINOZA DIONISIO	0.00	0.00	0.00	0.00
GARCIA JUAREZ ISAAC	0.00	0.00	0.00	0.00
TORRES RAMIREZ JOSUE	10,726.36	0.00	1,337.50	9,388.86
PADILLA LANGURE MARCELA	0.00	0.00	0.00	0.00
FRANCO OSUNA JOSE ABRAHAM	0.00	0.00	0.00	0.00
LEYVA CONTRERAS RENE CESAR	0.00	0.00	0.00	0.00
RUBIO NIEBLAS VIRGILIO	0.00	0.00	0.00	0.00
ARAUJO MORENO DORA ELIA	4,280.00	0.00	0.00	4,280.00
LOPEZ ARMENDARIZ FRANCISCO JAVIER	0.00	0.00	0.00	0.00
REYNA GAMEZ GUADALUPE	39,233.34	0.00	0.00	39,233.34
SALDAÑA CORDOVA FERNANDO	16,464.00	0.00	0.00	16,464.00
MORAN MORENO JESUS FAUSTINO	55,060.40	0.00	5,795.84	49,264.56
LUNA RODRIGUEZ JULIO	0.00	0.00	0.00	0.00
MORENO VEGA JOSE LUIS	0.00	0.00	0.00	0.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
BALANZA DE COMPROBACIÓN AL 30 DE ABRIL DEL 2018**

ZAYA SAUCEDO MARIA ELENA	0.00	0.00	0.00	0.00
PAVLOVICH VALENZUELA JUAN ANTONIO	0.00	0.00	0.00	0.00
VALENZUELA DIAZ LOURDES	0.00	0.00	0.00	0.00
NAVARRO ALVARADO PATRICIA	12,779.59	0.00	0.00	12,779.59
CORONADO LOPEZ ROSA DELIA	-891.75	0.00	0.00	-891.75
MANZANO TORRES ISIDRO	-668.75	0.00	0.00	-668.75
LUNA DORAME AURELIO	0.00	0.00	0.00	0.00
MOLINA DOMINGUEZ CESAR GUADALUPE	4,815.00	42,800.00	2,853.33	44,761.67
PICOS FAVELA JOSE FRANCISCO	0.00	0.00	0.00	0.00
MONTOYA SANCHEZ JOSE RAMON	0.00	0.00	0.00	0.00
MORAGA RIOS OSCAR DAVID	0.00	0.00	0.00	0.00
SILVA ESPEJO ESTEBAN	0.00	0.00	0.00	0.00
ESQUER ROSAS RODRIGO	0.00	0.00	0.00	0.00
FIMBRES AMPARANO AIDA AMPARO	39,279.92	0.00	0.00	39,279.92
ENCINAS ENCINAS JOSE CARMELO	0.00	0.00	0.00	0.00
MORAGA FIGUEROA AXEL FRANCISCO	0.00	0.00	0.00	0.00
CRUZ CORRALES SAIDA LUCILA	0.00	0.00	0.00	0.00
GUTIERREZ VERDUZCO ESTHER	0.00	0.00	0.00	0.00
CRUZ ENCINAS IGNACIO	42,799.92	0.00	3,566.66	39,233.26
MORALES CASTRO RAFAEL	0.00	0.00	0.00	0.00
RAMIREZ WONG BENJAMIN	17,919.92	0.00	0.00	17,919.92
FELIX BELTRAN JAVIER	0.00	0.00	0.00	0.00
GUTIERREZ LAGUNAS ANDRES	0.00	0.00	0.00	0.00
IBARRA CARMELO JESUS	3,437.34	0.00	0.00	3,437.34
RAMIREZ BONICICHI DIANA PATRICIA	0.00	0.00	0.00	0.00
MONTIJO HIJAR BEATRIZ EUGENIA	0.00	0.00	0.00	0.00
OROZCO GARCIA MARIA ESTHER	7,839.92	0.00	0.00	7,839.92
BACA RAMIREZ ABEL	0.00	0.00	0.00	0.00
QUINTANAR ESTRADA MARIA GILDA	0.00	16,050.00	0.00	16,050.00
GONZALEZ SANCHEZ FEDERICO ALBERTO	-1,083.29	0.00	166.66	-1,249.95
ESPINOZA MELENDREZ JOSE ALFREDO	2,537.50	0.00	0.00	2,537.50
CARRASCO GALLEGOS BRISA VIOLETA	11,200.00	0.00	0.00	11,200.00
ENRIQUEZ OCAÑA LUIS FERNANDO	0.00	0.00	0.00	0.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
BALANZA DE COMPROBACIÓN AL 30 DE ABRIL DEL 2018**

HERNANDEZ LOPEZ JOSE SAUL	4,484.37	0.00	448.44	4,035.93
DURAN SUAREZ JOSE ALBERTO	0.00	0.00	0.00	0.00
GALVAN PARRA JUAN MANUEL	0.00	0.00	0.00	0.00
MARMOLEJO LOPEZ JESUS ARTURO	0.00	0.00	0.00	0.00
URIAS DE LA VEGA LUIS ANTONIO	0.00	0.00	0.00	0.00
ARMENTA AGUILAR FRANCISCO	0.00	0.00	0.00	0.00
TRASVIÑA SOTO IRMA CECILIA	0.00	0.00	0.00	0.00
RODRIGUEZ FELIX DORA EVELIA	0.00	0.00	0.00	0.00
OSORIO FRANCISCO JAVIER	0.00	0.00	0.00	0.00
ESCALANTE CONTRERAS OMAR ULISES	17,479.42	0.00	1,783.34	15,696.08
GONZALEZ HERBEY ARMANDO	2,230.67	0.00	0.00	2,230.67
GONZALEZ IRMA LAURA	0.00	0.00	0.00	0.00
RAMIREZ PAREDES JESUS EDUARDO	0.00	0.00	0.00	0.00
ROBLES MONTAÑO MARIA FERANDA	0.00	0.00	0.00	0.00
COTA SAAVEDRA JESUS	6,420.00	0.00	0.00	6,420.00
LOPEZ MIRANDA CLAUDIO ALFREDO	1,605.00	0.00	0.00	1,605.00
MURGUIA LOPEZ ALVARO	0.00	0.00	0.00	0.00
ARMENTA ICEDO NORA OLIVIA	0.00	0.00	0.00	0.00
MONTELONGO LOPEZ JOSE ALFONSO	0.00	0.00	0.00	0.00
VEGA ROBLES ARTURO	0.00	0.00	0.00	0.00
VALENZUELA VALENZUELA ALEJANDRO	4,815.00	0.00	1,070.00	3,745.00
PABLOS LUGO ZOILA	0.00	0.00	0.00	0.00
RODRIGUEZ LOPEZ JOSE MANUEL	0.00	0.00	0.00	0.00
FERNANDEZ REYNOSO MARTHA AMELIA	1,783.33	42,800.00	0.00	44,583.33
VARGAS SERRANO FRANCISCO	27,916.67	0.00	0.00	27,916.67
CERVANTES SANCHEZ BENITO ROBERTO	24,200.00	0.00	0.00	24,200.00
SERRANO ARIAS FERNADO DE JESUS	0.00	0.00	0.00	0.00
FIERROS PESQUEIRA EMMA LILIA	0.00	0.00	0.00	0.00
DE GUNTHER DELGADO LEONEL	0.00	0.00	0.00	0.00
MONTOYA BONILLA RUBEN	11,413.20	0.00	6,241.61	5,171.59
PACHECO BECERRIL JESUS ANTONIO	0.00	0.00	0.00	0.00
HERNANDEZ LIZARRAGA VICTOR MANUEL	0.00	0.00	0.00	0.00
ZAMORANO GAMEROS MA. FRANCISCA	0.00	0.00	0.00	0.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
BALANZA DE COMPROBACIÓN AL 30 DE ABRIL DEL 2018**

VALDEZ ZAMUDIO DIEGO	0.00	0.00	0.00	0.00
ALCANTARA CASTELO JESUS RODOLFO	0.00	0.00	0.00	0.00
HERRERA ESPERO JORGE ENRIQUE	0.00	0.00	0.00	0.00
ARIAS LEON EVELINA	0.00	0.00	0.00	0.00
BRICEÑO DURAN JESUS PEDRO	0.00	0.00	0.00	0.00
FIERROS DAVILA LUIS ENRIQUE	0.00	0.00	0.00	0.00
MENDEZ VELARDE FELIPE ARTURO	0.00	26,750.00	1,114.58	25,635.42
ESPINDOLA CRUZ PEDRO	11,200.00	0.00	0.00	11,200.00
IBARRA SAGASTA PABLO	42,300.00	0.00	3,525.00	38,775.00
SALDARTE BURROLA MARIA TERESA	0.00	0.00	0.00	0.00
DURAZO ARMENTA ARTURO	14,400.44	0.00	1,694.16	12,706.28
BOWLIN STAPLES YOLANDA GENOVEVA	0.00	0.00	0.00	0.00
REYES SOTO HECTOR JAVIER	0.00	0.00	0.00	0.00
ALMADA VALENZUELA GPE RAMON MARTIN	28,839.42	0.00	2,675.00	26,164.42
JACOTT CAMPOY JOSE LUIS	29,352.77	0.00	2,675.00	26,677.77
GALVAN MOROYOQUI JOSE MANUEL	10,165.00	0.00	1,070.00	9,095.00
MENDOZA YAÑEZ MARISELA	0.00	0.00	0.00	0.00
GODINEZ PEREZ MARIA ISABEL	8,916.68	0.00	0.00	8,916.68
VILLEGAS LEYVA AROLDI	28,000.00	0.00	0.00	28,000.00
LOREDO LOPEZ JUAN LUIS	0.00	0.00	0.00	0.00
SILVA MARIA ANTONIETA	32,100.00	0.00	0.00	32,100.00
MONTOYA HARO SANTOS JOEL	0.00	0.00	0.00	0.00
MORENO MARIA DEL CARMEN	0.00	0.00	0.00	0.00
MINJAREZ MARTHA	0.00	0.00	0.00	0.00
ARMENTA YOCUPICIO VICTOR	50,960.00	0.00	0.00	50,960.00
SALAS MINJAREZ GUSTAVO ADOLFO	0.00	0.00	0.00	0.00
GARCIA MENDEZ ANANIAS	0.00	0.00	0.00	0.00
CORDOVA TAUTIMEZ FRANCISCO	0.00	0.00	0.00	0.00
GAYTAN FONTES ANA	0.00	0.00	0.00	0.00
REYNOSA GLORIA ALICIA	7,840.00	0.00	0.00	7,840.00
CASTRO BURBOA GEORGINA	22,400.00	0.00	0.00	22,400.00
BANORTE CTA.0653893769	0.00	0.00	0.00	0.00
LOPEZ QUINTERO HORTENCIA	0.00	0.00	0.00	0.00

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VALLE REDONDO GUADALUPE	33,600.00	0.00	0.00	33,600.00
MINJAREZ CARLOS MANUEL	4,200.02	0.00	0.00	4,200.02
GARCIA ARRAYALES BARBARA	369.09	37,450.00	3,120.84	34,698.25
ESPINOZA VALENCIA JAVIER	0.00	0.00	0.00	0.00
BANORTE CTA.0653893750	60,000.00	0.00	0.00	60,000.00
MOLINA DOMINGUEZ CLAUDIA CELESTE	8,087.56	0.00	891.66	7,195.90
GARCIA MORAGA MARIA DEL CARMEN	0.00	0.00	0.00	0.00
MIRANDA GARCIA JESUS PEDRO	0.00	0.00	0.00	0.00
RAMIREZ URIBE GERARDO	34,500.00	0.00	0.00	34,500.00
DIAZ VALENCIA JULIAN	0.00	0.00	0.00	0.00
ENRIQUEZ ELENES CARLOS	6,250.00	0.00	0.00	6,250.00
LEYVA ALMA BRENDA	8,119.99	0.00	0.00	8,119.99
RODRIGUEZ LEON GUADALUPE	0.00	0.00	0.00	0.00
JORQUERA LIMON RAMON ALBERTO	6,776.65	0.00	713.34	6,063.31
MINQUIRRAY MONTIJO CARLOS ALEJANDRO	26,750.00	0.00	0.00	26,750.00
ATONDO ENCINAS MARGARITA	0.00	0.00	0.00	0.00
ACOSTA CAPERON GERARDO	0.00	0.00	0.00	0.00
VARGAS ESCOBEDO JOSE DE JESUS MANUEL	0.00	0.00	0.00	0.00
WALTERS CARMELO RAMIRO	14,400.40	0.00	1,485.99	12,914.41
SUGICH MIRANDA ROCIO	0.00	0.00	0.00	0.00
MARTINEZ DURAN ROGELIO	0.00	0.00	0.00	0.00
PARTIDA CORONADO KARLA FABIOLA	1,400.00	0.00	0.00	1,400.00
PERALTA VALENZUELA ALMA DELIA	0.00	0.00	0.00	0.00
LUJAN GIL JUAN MANUEL	0.00	0.00	0.00	0.00
CAMPILLO CORRALES MANUEL GERARDO	0.00	0.00	0.00	0.00
SOQUI LEON ARTURO	0.00	0.00	0.00	0.00
LUQUE QUEVEDO ROSARIO	0.00	0.00	0.00	0.00
QUINTANA ZAVALA MARIA OLGA	0.00	0.00	0.00	0.00
AYALA PARRA PEDRO	1,169.40	0.00	0.00	1,169.40
GONZALEZ LOMELI MA. DEL CARMEN	10,622.95	0.00	2,286.84	8,336.11
GALINDO DUARTE FABIAN HEBERTO	0.00	0.00	0.00	0.00
YEOMANS COLLANTES JOSE ALEJANDRO	0.00	0.00	0.00	0.00
HERNANDEZ AGUIRRE DAVID	25,412.50	0.00	2,675.00	22,737.50

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
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ROUNTREE CONS JORGE	0.00	0.00	0.00	0.00
LOPEZ BRAMBILA FRANCISCO	0.00	0.00	0.00	0.00
GALLARDO RUIZ MARIA JESUS	0.00	0.00	0.00	0.00
AYALA MONTENEGRO ISIDRA TERESITA	42,973.76	0.00	0.00	42,973.76
MOLINA VERDUGO CLARA	0.00	0.00	0.00	0.00
MARCOR RAMIREZ EUGENIO ROBERTO	53,745.13	0.00	0.00	53,745.13
FLORES PEREZ RAFAEL	0.00	0.00	0.00	0.00
SANCHEZ FUENTES SILVIA LETICIA	0.08	42,800.00	0.00	42,800.08
CANTUA SESTEAGA SERGIO	0.00	0.00	0.00	0.00
LOPEZ ALVAREZ JESUS ALBERTO	4,993.39	0.00	1,426.66	3,566.73
GRIJALVA OTERO ABELARDO	2,273.75	0.00	0.00	2,273.75
DURAZO ARMENTA ADAN	0.00	0.00	0.00	0.00
OCHOA VAZQUEZ IVAN	0.00	0.00	0.00	0.00
ALMADA QUINTERO MARIA DE LOS ANGELES	0.00	0.00	0.00	0.00
MONTAÑO BERMUDEZ ROMUALDO	0.00	85,600.00	0.00	85,600.00
MORENO SOTO HORTENCIA	0.00	0.00	0.00	0.00
RAMIREZ HIGUERA ANA LAURA	1,413.75	0.00	0.00	1,413.75
PEDROZA MONTERO FRANCISCA	42,800.00	0.00	0.00	42,800.00
ALEGRIA MURRIETA ANANI	5,350.00	42,800.00	3,120.83	45,029.17
GONZALEZ ANAYA JOSE ALBERTO	668.75	0.00	0.00	668.75
PARRA MIRANDA MARIA DEL ROSARIO	25,412.50	0.00	2,675.00	22,737.50
RAMOS MONTIEL OSCAR FERNANDO	0.00	0.00	0.00	0.00
JIMENEZ GARCIA CARLOS	21,900.00	0.00	200.00	21,700.00
MENDOZA SANCHEZ MARIO ALBERTO	2,009.53	0.00	0.00	2,009.53
YOCUPICIO VILLEGAS IGNACIO	0.00	0.00	0.00	0.00
CHAVEZ VALDEZ AARON	0.00	0.00	0.00	0.00
QUIJADA LAVANDER ARIANA PATRICIA	29,425.00	0.00	1,337.50	28,087.50
ORANTE BARRON VICTOR RAMON	891.59	0.00	0.00	891.59
SOTO FEDERICO MARIA DEL ROSARIO	810.99	0.00	0.08	810.91
SOTO COTA CATALINA	0.00	0.00	0.00	0.00
JIMENEZ ORNELAS ROBERTO	0.00	0.00	0.00	0.00
LOUSTAUNAU MURILLO MIGUEL	0.00	0.00	0.00	0.00
SANCHEZ GONZALEZ MABY DENIA	11,900.00	0.00	0.00	11,900.00

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ALVAREZ VAZQUEZ ANA PAZ	0.00	0.00	0.00	0.00
BAYLISS BERNAL DANIEL	1,337.50	0.00	0.00	1,337.50
LEAL SOTO DALICIA ANGELES	0.00	0.00	0.00	0.00
JUAREZ CARMELO PATRICIA	30,762.42	0.00	2,675.00	28,087.42
COVARRUBIAS CARRILLO ALICIA	0.00	0.00	0.00	0.00
ALMADA VALENZUELA GUADALUPE RAMON MARTIN	-1,337.50	0.00	0.00	-1,337.50
CASTILLO MEZA ELISA	0.00	0.00	0.00	0.00
LOPEZ ARRIQUIVEZ MIGUEL ANGEL	0.00	0.00	0.00	0.00
ORTEGA RAMIREZ REFUGIO	0.00	0.00	0.00	0.00
SALAZAR GARCIA MARIA GUADALUPE	0.00	0.00	0.00	0.00
CHA MORENO VILMA YASMIN	0.00	0.00	0.00	0.00
FLORES FIGUEROA MARIA EUGENIA	5,349.94	42,800.00	1,783.34	46,366.60
COPCA CARRILLO GABRIELA	0.00	0.00	0.00	0.00
CHAVEZ MORALES MARTIN	0.00	0.00	0.00	0.00
LOERA BURNES PEDRO	0.00	0.00	0.00	0.00
CASTREJON LEMUS MARIA DEL ROSARIO	1,783.40	0.00	891.66	891.74
NUÑEZ SOTO ALMA JUDITH	0.00	0.00	0.00	0.00
ESQUIVEL VALENZUELA JOSE GUADALUPE	2,997.84	0.00	0.00	2,997.84
REYES SALAZAR GUSTAVO ADOLFO	0.00	0.00	0.00	0.00
VERDUGO PALACIOS JOSE LUIS	0.00	0.00	0.00	0.00
HAZAS IZQUIERDO RAUL GILBERTO	0.00	21,400.00	0.00	21,400.00
ORTIZ AYALA RAUL ALFREDO	16,941.65	0.00	1,783.34	15,158.31
BANDA CASTRO ANA LILIA	0.00	0.00	0.00	0.00
VASQUEZ LOPEZ CLAUDIA	0.00	0.00	0.00	0.00
VARELA GARCIA RICARDO ALBERTO	27,250.00	0.00	0.00	27,250.00
PIMIENTA MEDINA NORMA ALICIA	0.00	0.00	0.00	0.00
ROSAS ROBLES MARIA DE LOURDES	0.00	0.00	0.00	0.00
MORALES TOSTADO MARIA DEL CARMEN	0.00	0.00	0.00	0.00
PLACENCIA CAMACHO LUCIA	-1,783.25	0.00	0.00	-1,783.25
OLIVARES LEAL AMADO	0.00	0.00	0.00	0.00
VERDUGO MIRANDA RAFAEL	7,133.40	0.00	1,783.33	5,350.07
VELAZQUEZ ALAPISCO LAZARO	0.00	0.00	0.00	0.00
ENRIQUEZ ENRIQUEZ JUAN ARIEL	0.00	0.00	0.00	0.00

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JURAZ PEÑA NICOLAS GUADALUPE	33,883.35	0.00	3,566.66	30,316.69
BLANCH NUÑEZ DAVID CASTELL	0.00	0.00	0.00	0.00
SOTO NEVAREZ DIANA LEONOR	0.00	0.00	0.00	0.00
PADILLA VALDIVIA LUIS ARTURO	0.00	0.00	0.00	0.00
QUINTERO CHAVEZ RAMIRO	0.00	0.00	0.00	0.00
JIMENEZ RAMOS YADIRA	0.00	0.00	0.00	0.00
LUCERO ACUÑA JESUS ARMANDO	0.00	0.00	0.00	0.00
DUARTE VERDUGO LUIS ENRIQUE	2,139.94	0.00	713.34	1,426.60
VERDUGO RODRIGUEZ JAIME UBALDO	0.00	0.00	0.00	0.00
IBARRA VILLALOBOS FAUSTO	0.00	0.00	0.00	0.00
RAMIREZ RODRIGUEZ ROBERTO	0.00	0.00	0.00	0.00
MANCILLAS TREVIÑO FERNANDO ARTURO	1,070.00	0.00	0.00	1,070.00
BLANCH NUÑEZ DAVID CASTELL	0.00	0.00	0.00	0.00
BETANCOURT REYES REBECA ANDREA	0.00	0.00	0.00	0.00
SALAZAR ANTUNEZ OMAR	0.00	0.00	0.00	0.00
LEON LEON LUIS ALBERTO	0.00	0.00	0.00	0.00
RUIZ QUINTERO JESUS ALFREDO	32,100.00	4,280.00	0.00	36,380.00
LEON FONTES GABRIEL FRANCISCO	0.00	0.00	0.00	0.00
CORONADO ROMERO JOSE LUIS	33,883.35	0.00	3,566.66	30,316.69
ESTRELLA VALENZUELA MARIA BERTHA	32,100.00	0.00	0.00	32,100.00
CLARK VALENZUELA ERNESTO	9,362.51	0.00	891.66	8,470.85
ARMAS REYES RAMON	0.00	0.00	0.00	0.00
BACA CARRASCO DAVID	3,414.92	0.00	0.00	3,414.92
MENDOZA HECTOR MANUEL	0.00	0.00	0.00	0.00
LUGO LOPEZ CHRIATH JEARIM	26,750.00	0.00	0.00	26,750.00
AVILA BARCELO JESUS RAFAEL	0.00	0.00	0.00	0.00
OCHOA VEGA GENARO	0.00	0.00	0.00	0.00
SILVA VALENCIA CESAR OCTAVIO	26,903.63	0.00	0.00	26,903.63
ENCINAS VALENZUELA MARCO ANTONIO	35,310.00	0.00	0.00	35,310.00
ROSAS ROBLES ELIZABETH	0.00	0.00	0.00	0.00
MARTINEZ FABIAN CONSTANTINO	0.00	0.00	0.00	0.00
VEGA CERVANTES ALMA ZULEMA	42,800.00	0.00	3,566.66	39,233.34
TANORI ANAYA MARTHA ICELA	0.00	0.00	0.00	0.00

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MARQUEZ ULLOA FRANCISCA BELINDA	0.00	0.00	0.00	0.00
HERNANDEZ SANCHEZ MIGUEL ANGEL	12,840.00	0.00	0.00	12,840.00
NAVARRO VELASQUEZ MIGUEL	0.00	0.00	0.00	0.00
CABALLERO GUTIERREZ ROSA DEL CARMEN	0.00	0.00	0.00	0.00
ZUÑIGA PAZ ALDO IVAN	0.00	0.00	0.00	0.00
ARVIZU IBARRA CARMEN HORTENCIA	0.00	0.00	0.00	0.00
MURGUIA MURGUIA HECTOR MANUEL	21,400.00	0.00	0.00	21,400.00
OCHOA MEDINA IVONNE EDITH	0.00	0.00	0.00	0.00
BORJA CASTAÑEDA JORGE	-1,782.97	0.00	0.00	-1,782.97
BARAHONA HERREJON NIDIA CAROLINA	0.00	0.00	0.00	0.00
REYNOSO REYNA RAMON ARTURO	0.00	0.00	0.00	0.00
MOLINA BALLESTEROS JESUS ANTONIO	0.00	0.00	0.00	0.00
OZUNA HUERTA GUSTAVO JESUS	9,075.00	0.00	1,337.50	7,737.50
NAVARRO LAGARDA JOSE	32,100.00	0.00	0.00	32,100.00
YEPIZ GOMEZ MARIA SUSANA	0.00	0.00	0.00	0.00
TORRES TAVARES JULIO CESAR	0.00	0.00	0.00	0.00
MARTINEZ PINEDA ROSA MARIA	936.25	0.00	0.00	936.25
GALVEZ ANDRADE JUAN MANUEL	0.00	0.00	0.00	0.00
CAMARENA GOMEZ DENA	0.00	0.00	0.00	0.00
MARTINEZ MARTINEZ OSCAR	0.00	0.00	0.00	0.00
BORBON SIQUEIROS RAFAEL RUBEN	0.00	0.00	0.00	0.00
GONZALEZ SAAVEDRA MA. TERESA	0.00	0.00	0.00	0.00
VALDERRAIN RODRIGUEZ MARIO ANTONIO	0.00	0.00	0.00	0.00
DALICIA ANGELES LEAL SOTO	0.00	0.00	0.00	0.00
VALDERRAIN RODRIGUEZ MARCO	0.00	0.00	0.00	0.00
GAMEZ CORRALES ROGELIO	0.00	0.00	0.00	0.00
MARIA DEL ROSARIO SOTO FEDERICO	0.00	0.00	0.00	0.00
JOAQUIN HUMBERTO LOPEZ BORBON	-0.08	0.00	0.00	-0.08
PATRICIA GARCIA CANO	0.00	0.00	0.00	0.00
KARLA FABIOLA PARTIDA CORONADO	0.00	0.00	0.00	0.00
BERTHA ALICIA QUIJADA MAYORGA	0.00	0.00	0.00	0.00
VALENZUELA VALDEZ ARMANDO	-3,333.32	0.00	0.00	-3,333.32
MIGUEL LIZARRAGA CAÑEZ	0.00	0.00	0.00	0.00

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BAUTISTA JACOBO ALEJANDRINA	-0.08	0.00	0.00	-0.08
QUIJADA MAYORGA BERTHA ALICIA	35,666.68	0.00	0.00	35,666.68
LIZARRAGA CAÑEZ MIGUEL	-16.57	0.00	0.00	-16.57
MIRANDA SOLIS LUIS VICENTE	-445.75	0.00	0.00	-445.75
GARCIA CANO PATRICIA	4,815.00	0.00	0.00	4,815.00
JOSE GUADALUPE ESQUIVEL VALENZUELA	0.00	0.00	0.00	0.00
LUCIA PLACENCIA CAMACHO	0.00	0.00	0.00	0.00
GONZALEZ VILLARREAL MARGA OLIVIA	-668.75	0.00	0.00	-668.75
VALENZUELA CAMPOY SERGIO	0.00	0.00	0.00	0.00
LUIS FERNANDO FIGUEROA GONZALEZ	5,350.00	0.00	0.00	5,350.00
DE LA ROSA LEAL MARIA EUGENIA	0.00	0.00	0.00	0.00
SERGIO FRANCISCO PEREZ RAMIREZ	23,540.00	0.00	0.00	23,540.00
JESUS IGNACIO IBARRA CARMELO	0.00	0.00	0.00	0.00
VERDUGO RODRIGUEZ GILBERTO GUADALUPE	445.83	0.00	0.00	445.83
GUTIERREZ VAZQUEZ IRENE	21,400.00	0.00	0.00	21,400.00
GRIJALVA OTERO ABELARDO	0.00	0.00	0.00	0.00
GONZALEZ CAMACHO TARSILA	10,700.06	0.00	3,566.66	7,133.40
PASTRANA CORRAL SUSANA ANGELICA	31,843.73	0.00	3,120.84	28,722.89
ZARAGOZA ORTEGA DANIEL	534.94	3,210.00	178.34	3,566.60
MEDINA GUTIERREZ FRANCISCO JAVIER	6,095.62	0.00	478.10	5,617.52
MARTINEZ VERDUGO JUAN CARLOS	37,602.65	0.00	2,984.94	34,617.71
HERNANDEZ RIOS OMAR ALEJANDRO	2,674.93	0.00	891.67	1,783.26
BORJA CASTAÑEDA JORGE	0.00	0.00	0.00	0.00
ISASI SIQUEIROS LEONARDO FIDEL	2,853.40	0.00	1,426.66	1,426.74
VALDEZ GUTIERREZ JOSEFINA	8,916.73	0.00	3,566.66	5,350.07
IÑIGUEZ PALOMARES RAMON ALFONSO	7,004.21	0.00	891.66	6,112.55
MARTINEZ DURAN ANA BERTHA	12,172.20	0.00	3,043.08	9,129.12
MOYA CAMARENA IMELDA	0.00	0.00	0.00	0.00
LOPEZ CEBALLOS PAULINA DANAE	2,407.50	0.00	535.00	1,872.50
ZAVALA NAVARRO FEDERICO	22,837.34	0.00	3,058.42	19,778.92
PEREZ RODRIGUEZ ALAIN	16,050.00	0.00	0.00	16,050.00
MOLINA MORENO FRANCISCO ANTONIO	32,236.40	0.00	0.00	32,236.40
ALVAREZ NAJERA RAMON ARMANDO	24,966.70	0.00	3,566.66	21,400.04

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OROZCO DUEÑAS FRANCISCO ALBERTO	9,362.50	0.00	1,337.50	8,025.00
FOX SANCHEZ EPIFANIO	16,941.65	0.00	1,783.34	15,158.31
VALLES GROSSO MARCO ANTONIO	0.00	0.00	0.00	0.00
ROCHA ROMERO GASTON	42,800.00	0.00	0.00	42,800.00
AGUILAR TOBIN MONICA DEL CARMEN	13,553.35	0.00	1,426.66	12,126.69
ROLON ARELLAN GUILLERMINA	33,883.35	0.00	3,566.66	30,316.69
PALAFXO REYES JUAN JOSE	33,883.35	0.00	3,566.66	30,316.69
LEON BAZAN MARIA JULIA	-2,229.20	0.00	445.84	-2,675.04
RUIZ GASTELUM SILVIA DEL CARMEN	6,152.50	0.00	0.00	6,152.50
LLAMAS ARECHIGA BEATRIZ	35,666.68	0.00	3,566.66	32,100.02
FIGUEROA GAMEZ ROSA ALICIA	25,117.53	0.00	1,688.99	23,428.54
GUTIERREZ VALDEZ ANA ERIKA	42,800.00	0.00	0.00	42,800.00
GUTIERREZ RUIZ RAUL ISIDRO	16,050.00	0.00	1,337.50	14,712.50
VERDUGO TAPIA MARIA LETICIA	26,750.00	0.00	2,229.16	24,520.84
GALVAN PARRA MARIO ERNESTO	20,000.00	0.00	1,783.34	18,216.66
GARCIA HARO ALMA RUTH	0.00	21,400.00	891.67	20,508.33
VALDEZ DEL CID MARIA ADELINA	0.00	4,280.00	0.00	4,280.00
FOX RUBIO JOSE KELVIN	0.00	21,400.00	0.00	21,400.00
QUINTANAR ESTRADA MARIA GILDA	0.00	0.00	0.00	0.00
NUÑEZ NAVARRO VICTORIA MARIA	0.00	32,100.00	32,100.00	0.00
PALACIOS GURROLA MONICA FERNANDA	0.00	0.00	0.00	0.00
GARCIA OCHOA HECTOR OMAR	0.00	0.00	0.00	0.00
PARRA VERGARA FRANCISCO JAVIER	0.00	0.00	0.00	0.00
SANDOVAL MURILLO PATRICIA	0.00	0.00	0.00	0.00
ISLAS LOPEZ JAIME ESTEBAN	0.00	0.00	0.00	0.00
MALDONADO GONZALEZ BLANCA IDALIA	0.00	0.00	0.00	0.00
PARRA MIRANDA MARIA DEL ROSARIO	0.00	0.00	0.00	0.00
RODRIGUEZ VARELA FRANCISCO	39,233.32	0.00	3,566.68	35,666.64
DEUDORES DIVERSOS (CTA. CORRIENTE)	2,331,274.19	6,637,056.00	4,371.30	8,963,958.89
BARRAZA RODRIGUEZ BEATRIZ	0.00	1,700.00	400.00	1,300.00
BARRAZA RODRIGUEZ RUTH IVONNE	2,042.18	0.00	371.30	1,670.88
MORALES JORGE LUIS	600.00	1,500.00	600.00	1,500.00
ORTIZ SALOMON CHRISTIAN GUADALUPE	20,580.56	0.00	0.00	20,580.56

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
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PEREZ ALVAREZ MA. LOURDES	0.00	0.00	0.00	0.00
PEREZ SALAZAR MA. LUISA	250.00	1,500.00	500.00	1,250.00
PIÑUELAS LEON DORA AIDA	600.00	0.00	0.00	600.00
ROBLES SANTACRUZ FEDERICO	0.00	0.00	0.00	0.00
RODRIGUEZ CORTEZ CONSUELO	11,199.96	0.00	0.00	11,199.96
TAPIA GUARAQUI MANUEL MAURICIO	500.00	1,000.00	0.00	1,500.00
VILLEGAS ARMENDARIZ JOSE LUIS	3,900.00	3,000.00	2,000.00	4,900.00
ZAVALETA ALEJANDRO	0.00	0.00	0.00	0.00
ESPINOZA MORALES RAMON	1,999.96	0.00	0.00	1,999.96
GUTIERREZ LAGUNAS ANDRES	8,999.86	0.00	0.00	8,999.86
LOPEZ ARMENDARIZ FRANCISCO	5,000.00	0.00	0.00	5,000.00
CORONADO LOPEZ ROSA	3,999.84	0.00	0.00	3,999.84
CUELLAR CORONA REGINA	2,000.00	0.00	0.00	2,000.00
LAGARDA MUÑOZ JUAN BAUTISTA	3,082.79	0.00	0.00	3,082.79
STEUS	80,099.74	0.00	0.00	80,099.74
MONTOYA SANCHEZ JOSE	5,000.00	0.00	0.00	5,000.00
ABRIL LOPEZ JOSE RODRIGUEZ	0.00	0.00	0.00	0.00
CUT	5,000.00	0.00	0.00	5,000.00
CORONADO ROMERO JOSE	5,000.00	0.00	0.00	5,000.00
ROSALES DIAZ FLAVIO ALONSO	20,000.00	0.00	0.00	20,000.00
DE LA ROSA LOPEZ RAFAEL	0.00	0.00	0.00	0.00
LEON FELIX RENE ALEJANDRO	100.00	0.00	0.00	100.00
GONZALEZ RODRIGUEZ JOSE ANTONIO	15,000.00	0.00	0.00	15,000.00
VENEL MARIE DOMINIQUE	4,000.00	0.00	0.00	4,000.00
GARCIA SALDATE ARTURO	4,140.00	0.00	0.00	4,140.00
OGARRIO HUITRON ERNESTO	10,000.00	0.00	0.00	10,000.00
VALDEZ LEYVA MANUEL	10,000.00	0.00	0.00	10,000.00
PEREZ VALENZUELA JESUS BENITO	21,000.00	0.00	0.00	21,000.00
ATONDO ENCINAS MARGARITA	49,538.80	0.00	0.00	49,538.80
RODRIGUEZ SOTO ALFREDO	0.00	0.00	0.00	0.00
ENRIQUEZ ELENES CARLOS	0.00	0.00	0.00	0.00
BANORTE CTA.0653893732 (PRESTAMO EXTREMA URGENCIA)	0.00	0.00	0.00	0.00
BANORTE CTA.0653893750 (CONSTRUCCION NUEVO LOCAL)	0.00	0.00	0.00	0.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
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MONTOYA HARO JOEL	241,374.15	0.00	0.00	241,374.15
ROUNTREE CONS JORGE	0.00	0.00	0.00	0.00
SOSA LEON SONIA GUADALUPE	0.00	0.00	0.00	0.00
REYNA GAMEZ GUADALUPE	0.00	0.00	0.00	0.00
MONTES CASTILLO MARIEL	0.00	0.00	0.00	0.00
FLORES BARRAZA EUCEBIO	0.00	0.00	0.00	0.00
BANORTE CTA. 0653893741	0.00	0.00	0.00	0.00
VALLE RIVAS HUGO EMMANUEL	513.45	0.00	500.00	13.45
BANORTE CTA. 0653893769	-146,772.00	443,622.00	0.00	296,850.00
MORENO EGURROLA ABELARDO	20,000.00	0.00	0.00	20,000.00
BANORTE CTA.0893169662 (APOYO ACT. DEP. Y CULT.)	0.00	0.00	0.00	0.00
MORALES CASTRO RAFAEL	0.00	0.00	0.00	0.00
BARRAZA FELIX SERGIO	0.00	0.00	0.00	0.00
DESARROLLOS ARAGONS S.A. DE C.V.	0.00	0.00	0.00	0.00
SOCIEDAD SONORENSE DE HISTORIA A.C.	0.00	0.00	0.00	0.00
PIÑUELAS SALAZAR DULCE VIRIDIANA	0.00	0.00	0.00	0.00
DISTRIBUIDORA DE COMBUSTIBLES DCS DE SONORA S.A. D	0.00	0.00	0.00	0.00
IMSS	0.00	0.00	0.00	0.00
BANORTE CTA. 0893169653 (APOYO A EVENTO ACADEMICO)	0.00	0.00	0.00	0.00
CARRERA VEGA ENRIQUE	3,000.00	0.00	0.00	3,000.00
CORONADO VILLARES MARIA DE JESUS	-3,529.10	0.00	0.00	-3,529.10
RODRIGUEZ FELIX JESUS MANUEL	0.00	0.00	0.00	0.00
NISSAUTO SONORA S.A. DE C.V.	0.00	0.00	0.00	0.00
CANTUA SESTEAGA SERGIO	1,203.00	0.00	0.00	1,203.00
ARES S.A. DE C.V.	0.00	0.00	0.00	0.00
CLARK VALENZUELA ERNESTO	12,955.00	0.00	0.00	12,955.00
VERDUGO RODRIGUEZ JAIME	164.00	0.00	0.00	164.00
NORMA ALICIA PIMIENTA	0.00	0.00	0.00	0.00
OLIVARES CELIS LUCIA	0.00	0.00	0.00	0.00
JORGE LUIS MORALES	2,000.00	0.00	0.00	2,000.00
TAPIA KARLA	0.00	0.00	0.00	0.00
CONSUELO CORTEZ ROFRIGUEZ	0.00	0.00	0.00	0.00
FEDERICO ALBERTO GONZALEZ SANCHEZ	2,000.00	0.00	0.00	2,000.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
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EDEL REFUGIO ESQUER ACUÑA (STEUS)	0.00	0.00	0.00	0.00
FEDERICO ROBLES SANTACRUZ	0.00	0.00	0.00	0.00
GOMEZ LAPIZCO CESAR SAUL	0.00	0.00	0.00	0.00
BERNAL SIQUEIROS ELIAS	0.00	0.00	0.00	0.00
UNIVERSIDAD DE SONORA	0.00	6,184,734.00	0.00	6,184,734.00
PARTIDAS ANTERIORES BECAS HIJOS	0.00	0.00	0.00	0.00
EDUARDO VALENCIA VELDERRAIN	0.00	0.00	0.00	0.00
BANORTE CTA. 0288687007 (BECAS HIJOS)	1,904,732.00	0.00	0.00	1,904,732.00
ANTICIPO A PROVEEDORES	0.00	0.00	0.00	0.00
DESARROLLOS ARAGON'S S.A. DE C.V.	0.00	0.00	0.00	0.00
LA CASCADA DE SAN ISIDRO S.A. DE C.V.	0.00	0.00	0.00	0.00
GRUPO ESPAÑA	0.00	0.00	0.00	0.00
RENE ESTRADA AVILA	0.00	0.00	0.00	0.00
ALEJANDRO FIDELMAR RIOS URQUIJO (GRUPO GENESIS)	0.00	0.00	0.00	0.00
VIMA SERIGRAFIA Y BORDADOS(DINORAH VIANNEY JUAREZ)	0.00	0.00	0.00	0.00
OMAR ALEJANDRO RUIZ SANCHEZ	0.00	0.00	0.00	0.00
HUMBERTO MORALES DAVILA	0.00	0.00	0.00	0.00
ANTICIPO NOMINA	0.00	0.00	0.00	0.00
IMPUESTO ACREDITABLE	0.00	0.00	0.00	0.00
ISR ACREDITABLE	0.00	0.00	0.00	0.00
SEGUROS PAGADOS POR ANTICIPADO	7,469.40	0.00	1,067.10	6,402.30
SEGURO CARRO URVAN 2014	7,469.40	0.00	1,067.10	6,402.30
GASTOS POR COMPROBAR	32,107.73	21,100.00	0.00	53,207.73
MASIEL ALEJANDRA MARTINEZ NIETO	32,107.73	21,100.00	0.00	53,207.73
PROVISION PARA CUENTAS INCOBRABLES EXTREMA URGENCI	-659,400.13	0.00	0.00	-659,400.13
PROVISION PARA CUENTAS INCOBRABLES CUENTA CORRIENT	-513,235.18	0.00	0.00	-513,235.18
FIJO	20,876,729.97	1,999.00	0.00	20,878,728.97
MOBILIARIO Y EQUIPO DE OFICINA	1,579,246.31	0.00	0.00	1,579,246.31
TELEFONOS CELULARES	31,776.11	0.00	0.00	31,776.11
LIBRERO	0.00	0.00	0.00	0.00
MESAS MULTIUSOS	2,347.00	0.00	0.00	2,347.00
SILLAS EJECUTIVAS NEGRAS	16,104.00	0.00	0.00	16,104.00
CONJUNTO DIRECTOR (5)	0.00	0.00	0.00	0.00

SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
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MINICOMPONENTE DE SONIDO	0.00	0.00	0.00	0.00
ASPIRADORA MANUAL	0.00	0.00	0.00	0.00
'3 CUADROS DE NATACION	0.00	0.00	0.00	0.00
PERSIANA DE COLOR	5,154.00	0.00	0.00	5,154.00
TELEVISION SONY WGA TRIN	3,999.00	0.00	0.00	3,999.00
GUILLOTINA CHALLEN	44,529.00	0.00	0.00	44,529.00
MINISPLITS	56,712.46	0.00	0.00	56,712.46
JUEGOS DE ESTANTERIA	0.00	0.00	0.00	0.00
SILLAS SECRETARIALES	0.00	0.00	0.00	0.00
TELEFONOS INALAMBRICOS	0.00	0.00	0.00	0.00
RISO MOD 3105 N/S	155,850.33	0.00	0.00	155,850.33
COPIADORA MODELO 702	56,350.00	0.00	0.00	56,350.00
SCANNER HP 2670	1,725.00	0.00	0.00	1,725.00
GRABADORA REPORTERO	0.00	0.00	0.00	0.00
MICROFONO	0.00	0.00	0.00	0.00
APARATO PARA AGUA	1,724.00	0.00	0.00	1,724.00
PENINSULA ESCRITORIO	0.00	0.00	0.00	0.00
LIBRERO EMPOTRADO	0.00	0.00	0.00	0.00
ARCHIVERO VERTICAL	3,565.00	0.00	0.00	3,565.00
MICROFONO INALAMBRICO	6,199.99	0.00	0.00	6,199.99
SALA DE DOS PIEZAS	4,758.93	0.00	0.00	4,758.93
MESA DE CENTRO	1,420.02	0.00	0.00	1,420.02
MESA ESQUINERA	1,018.44	0.00	0.00	1,018.44
MUEBLE ESCUADRA	0.00	0.00	0.00	0.00
SILLAS GIRATORIAS	0.00	0.00	0.00	0.00
FAX MARCA BROTHER	0.00	0.00	0.00	0.00
MAQUINA DE ESCRIBIR	0.00	0.00	0.00	0.00
SUMADORA MARCA SHAI	778.00	0.00	0.00	778.00
LAMINADORA XYRON	3,480.82	0.00	0.00	3,480.82
EQUIPO OFF SET ADD/D	126,500.00	0.00	0.00	126,500.00
MESA CIRCULAR	1,945.00	0.00	0.00	1,945.00
CAMARA FOTOGRAFICA CANON	11,866.50	0.00	0.00	11,866.50
CAMARA CANON EOS REBEL	10,199.87	0.00	0.00	10,199.87

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
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REPRODUCTOR SONY BLU-RAY	2,080.03	0.00	0.00	2,080.03
PROYECTOR DLP HOME THEATRE	0.00	0.00	0.00	0.00
CONSOLA DE AUDIO TASCAM	7,787.74	0.00	0.00	7,787.74
GRABADORA DE MANO TASCAM	0.00	0.00	0.00	0.00
AMPLIFICADOR BEHRINGER	0.00	0.00	0.00	0.00
CONSOLA BEHRINGER	0.00	0.00	0.00	0.00
BOCINAS GRANDES PAVY (2)	8,870.01	0.00	0.00	8,870.01
PLANTA DE LUZ	0.00	0.00	0.00	0.00
IMPRESORA LASERJET 9050	65,540.00	0.00	0.00	65,540.00
MEGAFONOS	0.00	0.00	0.00	0.00
TELEFONO INALAMBRICO	0.00	0.00	0.00	0.00
SILLA DE TRABAJO TRUE INNOVATIONS	2,320.14	0.00	0.00	2,320.14
SILLA GERENCIAL NEGRA (COMISION DE HACIENDA)	0.00	0.00	0.00	0.00
GRABADOR (INVENTARIO)	0.00	0.00	0.00	0.00
TELEFONO INALAMBRICO EUROSET 502	0.00	0.00	0.00	0.00
TELEFONO FACITEL CLASS X BLANC	0.00	0.00	0.00	0.00
GRABADORA DE VOZ PHILLIPS LFH06120	0.00	0.00	0.00	0.00
TELEFONO INALAMBRICO EUROSET 5020 SIE	0.00	0.00	0.00	0.00
CONVERTIDOR DE VOLTAJE	5,219.80	0.00	0.00	5,219.80
VIDEOCAMARA	0.00	0.00	0.00	0.00
AIRE ACONDICIONADO	8,000.00	0.00	0.00	8,000.00
CONSOLA MEZCLADORA YAMAHA MG10/	0.00	0.00	0.00	0.00
CONSOLA	0.00	0.00	0.00	0.00
LIBRERO MODULAR PARA PARED	0.00	0.00	0.00	0.00
LIBRERO SRIA. GENERAL Y AREAS SECRETARIAS	0.00	0.00	0.00	0.00
CAJA 18 GALONES AZUL ACUARIO	0.00	0.00	0.00	0.00
SUMINISTRO DE CARGA BEHRINGER MODELO PHANTOM 9S400	0.00	0.00	0.00	0.00
AMPLIFICADOR DE 40W CON LECTOR SD	0.00	0.00	0.00	0.00
TROMPETA RECTANGULAR ALUMINIO C/UNIDAD 40W	0.00	0.00	0.00	0.00
BASE AUTOMOTRIZ PARA TROMPETAS	0.00	0.00	0.00	0.00
CAF 121B ABSOLUT V1 TON. S/FRIO 22OV	8,000.00	0.00	0.00	8,000.00
SILLON EJECUTIVO NEGRO	0.00	0.00	0.00	0.00
RELOJ DE PARED	0.00	0.00	0.00	0.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
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CAJA TRANSPARENTES DE 54 GALONES	0.00	0.00	0.00	0.00
PINO NAVIDEÑO CHESTNUT 220CM	0.00	0.00	0.00	0.00
SONY GRABADORA DIGITAL ICD31	0.00	0.00	0.00	0.00
TELEFONO INALAMBRIKO MOTOROLA DECT6 (IMPRESA)	0.00	0.00	0.00	0.00
CAJAS DE PLASTICO	0.00	0.00	0.00	0.00
VENTILADOR 16" 3 E 1 OSC REDONDA	0.00	0.00	0.00	0.00
FOLIADOR	0.00	0.00	0.00	0.00
AMPLIFICADOR PUB C/PANT/MP3/USB/AUX	0.00	0.00	0.00	0.00
MINI SPLIT ABSOLUT	13,600.00	0.00	0.00	13,600.00
BOCINAS ZUUM ZC-16BT	5,399.00	0.00	0.00	5,399.00
DISPENSADOR DE AGUA	1,942.68	0.00	0.00	1,942.68
RELOJ BIOMETRICO Y SOFTWARE RINOTIME 2000	18,908.00	0.00	0.00	18,908.00
MICROFONO INALAMBRIKO VHF DE ALTA FIDELIDAD (HI-F)	2,690.01	0.00	0.00	2,690.01
PLANETARIUM UNISON	17,500.00	0.00	0.00	17,500.00
DOS PUERTAS HERRAMIENTAS, REPISAS, ESTANTE 6 REPIS	8,855.90	0.00	0.00	8,855.90
SOFA 7 PIEZAS (LUCAS ESMERALD HOME)	17,389.98	0.00	0.00	17,389.98
SILLA	2,524.16	0.00	0.00	2,524.16
ESCRITORIO	10,428.40	0.00	0.00	10,428.40
ESCRITORIO	4,280.40	0.00	0.00	4,280.40
SILLAS SECRETARIALES COLOR VINO MARCA ALBAR	53,336.80	0.00	0.00	53,336.80
MODULO RECEPCIONAL	17,100.00	0.00	0.00	17,100.00
MESA TRAPEZOIDAL	27,115.00	0.00	0.00	27,115.00
LIBRERO DE PISO	12,841.20	0.00	0.00	12,841.20
MESA PARA JUNTAS BASE EN CRUZ	7,273.20	0.00	0.00	7,273.20
MESA DE CONSEJO CORTE DIAMANTE	8,804.40	0.00	0.00	8,804.40
SILLONES EJECUTIVOS RESP. ALTO EN MALLA NEGRO/CROM	29,220.40	0.00	0.00	29,220.40
PERSIANAS (LOCAL NIÑOS HEROES)	0.00	0.00	0.00	0.00
MESA PLEGABLE	1,998.00	0.00	0.00	1,998.00
ESTRUCTURA METALICA FRONTIER	12,000.00	0.00	0.00	12,000.00
CONJUNTO EJECUTIVO DE 2.00x2.55X85H S/LIB 3/CAJ	10,970.82	0.00	0.00	10,970.82
MESA DE CONSEJO DE 3.60x1.20 SEMIOVALADA SECC/BASE	8,804.40	0.00	0.00	8,804.40
'3 VENTILADORES DE PEDESTAL	763.03	0.00	0.00	763.03
ESPEJOS	0.00	0.00	0.00	0.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
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ABANICOS	6,000.00	0.00	0.00	6,000.00
ENFRIADORES DE DOS TOMAS F Y C	2,400.00	0.00	0.00	2,400.00
SOPORTES	0.00	0.00	0.00	0.00
PERSIANAS	0.00	0.00	0.00	0.00
ABANICOS DE PEDESTAL	7,690.00	0.00	0.00	7,690.00
TELEFONO INALAMBRICO PANASONIC (SRIA. GENERAL)	928.00	0.00	0.00	928.00
'2 MESAS PLEGABLE	1,998.00	0.00	0.00	1,998.00
MARCOS Y CUADROS	38,280.00	0.00	0.00	38,280.00
SILLA DE TRABAJO MILFORD (PENSIONES Y JUBILADOS)	818.99	0.00	0.00	818.99
MESA REDONDA (NAVOJOA)	0.00	0.00	0.00	0.00
AIRE ACONDICIONADOS (PENSIONADOS Y JUBILADOS)	3,500.00	0.00	0.00	3,500.00
FRIGOBAR (FINANZAS)	2,399.20	0.00	0.00	2,399.20
MICROFONO INALAMBRICO SHURE (SEC COMUNICACION)	5,099.15	0.00	0.00	5,099.15
DVR DAHUA 8 CANALES	6,925.20	0.00	0.00	6,925.20
DISCO DURO DE 4TB	4,616.80	0.00	0.00	4,616.80
CAMARA DAHUA PTZ	3,694.60	0.00	0.00	3,694.60
CAMARA DOMO INT	4,060.00	0.00	0.00	4,060.00
CAMARA DAHUA DOMO ANTIBANDALICA EXTERIOR	3,468.40	0.00	0.00	3,468.40
MUEBLES	430,000.00	0.00	0.00	430,000.00
ASPIRADORA MANUAL	493.00	0.00	0.00	493.00
CAFETERA NEGRA 12 TAZAS	1,796.00	0.00	0.00	1,796.00
INVERSOR DE CORRIENTE AUTOMOTRIZ DE 1500 W (12 VCC	3,490.00	0.00	0.00	3,490.00
'5 VENTILADOR LK 18	0.00	0.00	0.00	0.00
'30 SILLONES MODELO PABLO BAJO PIEL NEGRO	52,026.00	0.00	0.00	52,026.00
'4 SALAS \$12,499.00 C/U	49,996.00	0.00	0.00	49,996.00
EQUIPO DE COMPUTO	409,009.45	1,999.00	0.00	411,008.45
COMPUTADORA CON MOUSE	0.00	0.00	0.00	0.00
COMPUTADORAS	0.00	0.00	0.00	0.00
CAÑON X1 SVGA 15/0	0.00	0.00	0.00	0.00
PANTALLA PARA COMPUTADORA	0.00	0.00	0.00	0.00
CPU OFICINA SRIA. GENERAL	0.00	0.00	0.00	0.00
MEMORIA 512 DDR	0.00	0.00	0.00	0.00
PORTATECLADO	0.00	0.00	0.00	0.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
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MONITOR SAMSUNG 19"	0.00	0.00	0.00	0.00
'6 COMPUTADORAS MARCA LANIX DE ESCRITORIO	0.00	0.00	0.00	0.00
COMPUTADORA ALASKA	0.00	0.00	0.00	0.00
COMPUTADORA HP 550	0.00	0.00	0.00	0.00
COMPUTADORA PENTIUM	0.00	0.00	0.00	0.00
COMPUTADORA LANIX BRAIN 3140	15,835.50	0.00	0.00	15,835.50
SCANNER HP 5590 CAM	0.00	0.00	0.00	0.00
COMPUTADORA ATX PENTIUM	0.00	0.00	0.00	0.00
IMPRESORA HP LASER	0.00	0.00	0.00	0.00
SCANNER DIGITAL	0.00	0.00	0.00	0.00
IMPRESORA HP 10	0.00	0.00	0.00	0.00
TARJETA DE RED INALAMBRICA	0.00	0.00	0.00	0.00
COMPUTADORA INTEL CODE 2 DUO	0.00	0.00	0.00	0.00
SWITCH 36M 24 PUERTOS	0.00	0.00	0.00	0.00
COMPUTADORA INTEL DUO CODE DUO	0.00	0.00	0.00	0.00
COMPUTADORA INTEL CODE 2000	0.00	0.00	0.00	0.00
PROCESADOR AMD PHENOM 11 X6 1055T	0.00	0.00	0.00	0.00
PROTECCION PARA TELEVISION STAUUS TV	0.00	0.00	0.00	0.00
BOCINAS LOGITECH	0.00	0.00	0.00	0.00
REGULADOR	0.00	0.00	0.00	0.00
MOUSE	0.00	0.00	0.00	0.00
IPAD2 WI-FI 32 GB B	8,499.00	0.00	0.00	8,499.00
IPAD2 WI-FI 16 GB N	6,999.00	0.00	0.00	6,999.00
COMPUTADORA COMPAQ CO1-1406La	11,598.00	0.00	0.00	11,598.00
MULTIPLEXOR	0.00	0.00	0.00	0.00
REGULADOR 1 KVA	0.00	0.00	0.00	0.00
PORTA PANTALLA	0.00	0.00	0.00	0.00
SCANNER V330 PHOTO SCANNER	0.00	0.00	0.00	0.00
ACCESS POINT	0.00	0.00	0.00	0.00
IMAC 21 5 MC309E/A	0.00	0.00	0.00	0.00
HP LASERJET PRO CP1025	2,999.00	0.00	0.00	2,999.00
COMPUTADORA SRIA. DE PRENSA	21,731.99	0.00	0.00	21,731.99
MOUSE OPTICO 1000 INALAMBRICO	0.00	0.00	0.00	0.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
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'2 DISCOS B UP TRANCEND DE 2T. BYTES	0.00	0.00	0.00	0.00
MULTIFUNCIONAL HP PHOT/WLS D110	0.00	0.00	0.00	0.00
HP PAVILION AIO 610-1260	0.00	0.00	0.00	0.00
MOUSE OPTICO USB NEGRO MOUSOP15	0.00	0.00	0.00	0.00
IMPRESORA XEROX 3010	1,099.00	0.00	0.00	1,099.00
COMPUTADORA ARMADA	19,001.03	0.00	0.00	19,001.03
HP20 66GB 20"	9,999.00	0.00	0.00	9,999.00
LAPTOP TOSHIBA, MEMORIA RAM 26B DD. 320 PANT.14"	5,999.00	0.00	0.00	5,999.00
COMPUTADORA LENOVO (SRIA. PREVISION SOCIAL)	7,954.27	0.00	0.00	7,954.27
LENOVO IDEACENTRE C345-9600 (PREVISION SOCIAL)	8,799.00	0.00	0.00	8,799.00
REGULADOR (AIDA)	464.00	0.00	0.00	464.00
DISCO DURO 3TB SEAGATE	2,044.97	0.00	0.00	2,044.97
COMPUTADORA HP 20-DO1	9,898.00	0.00	0.00	9,898.00
LAPTOP HP SPLINT (SRIA. GENERAL)	11,999.20	0.00	0.00	11,999.20
TABLET 7.85 IB INFINIT (SRIA. DE TRABAJO Y CONFLI)	2,435.99	0.00	0.00	2,435.99
LAPTOP TOSHIBA 17 8 RAM DISCO 1TB	15,199.99	0.00	0.00	15,199.99
CAM ACCESS, CAMCORDER, SDQUA 16GB N300 USB MF BAG	7,520.92	0.00	0.00	7,520.92
TECLADO INALAMBRICO	440.68	0.00	0.00	440.68
LAPTOP LENOVO G405S	6,999.00	0.00	0.00	6,999.00
TABLET GALAXY PRO16 GB	4,504.15	0.00	0.00	4,504.15
MULTIFUNCIONAL SAMSUNG SL-M207OW	3,028.00	0.00	0.00	3,028.00
DISCO DURO PORTATIL 2TB Y EXTENSION NO BREAK KOBLE	1,188.00	0.00	0.00	1,188.00
IMPRESORA (PRENSA)	1,399.00	0.00	0.00	1,399.00
IMPRESORA HP LASER MODELO P1102	1,800.00	0.00	0.00	1,800.00
IMPRESORA LASER MONOCROMATICA SAMSUNG XPRESS SL-M2	837.52	0.00	0.00	837.52
PROYECTOR INFOCUS MODELO IN 112X	6,763.96	0.00	0.00	6,763.96
IMPRESORA LASER SAMSUNG (FINANZAS)	1,392.00	0.00	0.00	1,392.00
ALL IN OINE DELL TOUCH (FINANZAS)	0.00	0.00	0.00	0.00
ALL IN ONE ACER (FINANZAS)	0.00	0.00	0.00	0.00
LAP TOP HP 240 G4 8GB	8,816.00	0.00	0.00	8,816.00
LAP TOP HP 240 64 4 GB	6,496.00	0.00	0.00	6,496.00
IMPRESORA LASER SAMSUNG M2020 (PREVISION SOCIAL)	841.00	0.00	0.00	841.00
ALL in one Acer Mod az1-601-mw53 (JUBILADOS Y PENS	7,656.00	0.00	0.00	7,656.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
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MULTIFUNCIONAL CANON (JUBILADOS Y PENSIONADOS)	4,957.84	0.00	0.00	4,957.84
APPLE IMAC 27" (COMUNICACION)	69,600.00	0.00	0.00	69,600.00
iMac Apple 21" 1.6 GHz 8GB RAM 1TB, (COMUNICACION)	73,497.00	0.00	0.00	73,497.00
SERVIDOR HEWLWTL (SEC FINANZAS)	13,630.00	0.00	0.00	13,630.00
LAPTOP HP 14-BS002LA	6,598.99	0.00	0.00	6,598.99
COMPUTADORA LENOVO AIO 310-20IAP (SEC ACTAS)	7,429.65	0.00	0.00	7,429.65
COMPUTADORA LENOVO AIO 310-20IAP (SEC EDUCACION)	7,429.65	0.00	0.00	7,429.65
MULTIFUNCIONAL (CAJEME)	2,379.15	0.00	0.00	2,379.15
CAMARA WEB C922 LOGITECH HD PRO	0.00	1,999.00	0.00	1,999.00
IPAD PRO 10.5" (SECRETARIA DE COMUNICACION)	0.00	0.00	0.00	0.00
COMPUTADORA HP PAVILLION 23.8" (SEC. TRABAJO Y CON	0.00	0.00	0.00	0.00
LAPTOP HP 15-BS011LA (SECRETARIA DE TRABAJO Y CON)	0.00	0.00	0.00	0.00
LAPTOP HP 15-BS011LA (SERETARIA GENERAL)	0.00	0.00	0.00	0.00
LAPTOP HP 15-BS011LA (SECRETARIA DE FINANZAS)	0.00	0.00	0.00	0.00
CAMARA WEB HD LOGITECH	1,249.00	0.00	0.00	1,249.00
EQUIPO Y MOBILIARIO DE GIMNASIO	263,298.71	0.00	0.00	263,298.71
APARATO DE EJERCICIO	89,538.42	0.00	0.00	89,538.42
BICICLETA FIJA	39,380.68	0.00	0.00	39,380.68
CAMINADORA ELECTRICA	86,121.16	0.00	0.00	86,121.16
MANCUERNAS DE METAL	5,540.79	0.00	0.00	5,540.79
'6 BARRAS DE METAL	4,963.22	0.00	0.00	4,963.22
ESTANTE DE METAL (1)	5,418.28	0.00	0.00	5,418.28
BASCULA MANUAL	2,820.40	0.00	0.00	2,820.40
CANCEL DE MADERA (2)	9,085.00	0.00	0.00	9,085.00
BANCOS DE MADERA	5,428.00	0.00	0.00	5,428.00
TINACO 1.100 LITROS	1,255.49	0.00	0.00	1,255.49
AEROCOOLER	6,200.00	0.00	0.00	6,200.00
CASILLEROS (5)	0.00	0.00	0.00	0.00
ESPEJO 2.05 x 1 METRO	1,460.50	0.00	0.00	1,460.50
ENFRIADOR DE AGUA	1,150.00	0.00	0.00	1,150.00
CALENTADOR ELECTRICO	2,937.77	0.00	0.00	2,937.77
ENFRIADOR DE AGUA	1,999.00	0.00	0.00	1,999.00
EQUIPO Y MOBILIARIO DE COCINA	1,802.72	0.00	0.00	1,802.72

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
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CAFETERAS	0.00	0.00	0.00	0.00
MICROONDAS SAMSUNG	0.00	0.00	0.00	0.00
CAFETERA 5 TAZAS	0.00	0.00	0.00	0.00
HORNO DE MICROONDAS	699.00	0.00	0.00	699.00
CAFETERA MR. COFFE	554.72	0.00	0.00	554.72
CAFETERA 4 TAZAS	0.00	0.00	0.00	0.00
CAFETERA 4 TAZAS	549.00	0.00	0.00	549.00
CAFETERA DE URNA 40 TAZAS HAMILTON BEACH	0.00	0.00	0.00	0.00
CAFETERA	0.00	0.00	0.00	0.00
EQUIPO DE TRANSPORTE	1,173,158.00	0.00	0.00	1,173,158.00
COURIER 2005 (SANTA ANA)	105,700.00	0.00	0.00	105,700.00
VOYAGER 2006	205,000.00	0.00	0.00	205,000.00
FRONTIER	181,900.00	0.00	0.00	181,900.00
TIIDA 2007	161,958.00	0.00	0.00	161,958.00
TSURU 2005	0.00	0.00	0.00	0.00
TIIDA 2012 (NAVOJOA)	0.00	0.00	0.00	0.00
NISSAN URVAN MOD. 2014	370,600.00	0.00	0.00	370,600.00
POINTER MOD 2008	68,000.00	0.00	0.00	68,000.00
OPTRA 2007 (NOVOJOA)	80,000.00	0.00	0.00	80,000.00
INMUEBLES HERMOSILLO	17,708,657.87	0.00	0.00	17,708,657.87
TERRENO YAÑEZ 98	791,040.00	0.00	0.00	791,040.00
CONSTRUCCIONES YAÑEZ 98	1,383,695.45	0.00	0.00	1,383,695.45
TERRENO TERCERA AMPLIACION	707,273.86	0.00	0.00	707,273.86
NIÑOS HEROES 101-103-105	2,506,847.00	0.00	0.00	2,506,847.00
OBRA EN CONSTRUCCION	12,319,801.56	0.00	0.00	12,319,801.56
INMUEBLES CABORCA	645,000.00	0.00	0.00	645,000.00
TERRENO	95,000.00	0.00	0.00	95,000.00
CONSTRUCCIONES	550,000.00	0.00	0.00	550,000.00
INMUEBLES NAVOJOA	443,695.00	0.00	0.00	443,695.00
TERRENO	50,000.00	0.00	0.00	50,000.00
CONSTRUCCIONES	393,695.00	0.00	0.00	393,695.00
DEPRECIACION ACUMULADA DE EQUIPO DE TRANSPORTE		808,657.00	0.00	808,657.00
DEPRECIACION ACUMULADA DE EQUIPO DE OFICINA	-278,997.70	0.00	0.00	-278,997.70

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DEPRECIACION ACUMULADA EQUIPO DE COMPUTO	-258,185.49	0.00	0.00	-258,185.49
DEPRECIACION EQUIPO DE COCINA	-1,098.00	0.00	0.00	-1,098.00
DEPRECIACION ACUMULADA EQUIPO DE GYM	-199.90	0.00	0.00	-199.90
PASIVO	2,747,482.56	10,402.73	36,120.00	2,773,199.83
CIRCULANTE	2,580,818.78	8,302.73	0.00	2,572,516.05
PROVEEDORES	0.00	0.00	0.00	0.00
ACREEDORES DIVERSOS	2,162,801.91	8,302.73	0.00	2,154,499.18
BANORTE CTA. 0653893750	83,228.00	0.00	0.00	83,228.00
PEREZ VALENZUELA JESUS BENITO	191.00	0.00	0.00	191.00
RODRIGUEZ SOTO ALFREDO	0.59	0.00	0.00	0.59
VALENZUELA MIRANDA ALEIDA GUADALUPE	1,516.72	0.00	0.00	1,516.72
CAJA CHICA	0.00	0.00	0.00	0.00
EMPLEADOS STAUS	0.07	0.00	0.00	0.07
HERMENE MARTINEZ VDA. DE MORIN	25,000.00	0.00	0.00	25,000.00
ACREEDORES DIVERSOS (EXTREMA URGENCIA)	7,772.89	0.00	0.00	7,772.89
BANORTE CTA.0653893741	1,904,732.00	0.00	0.00	1,904,732.00
BANORTE CTA. 0653893732	0.00	0.00	0.00	0.00
BANORTE CTA. 0893169662 (APOYO ACT. DEP Y CULT)	0.00	0.00	0.00	0.00
LOPEZ QUINTERO HORTENCIA	20,000.00	0.00	0.00	20,000.00
ACREEDORES DIVERSOS	28,350.23	0.00	0.00	28,350.23
BANORTE CTA.0653893769	7,013.70	0.00	0.00	7,013.70
SERGIO CANTUA SESTEAGA	0.00	0.00	0.00	0.00
OMAR ACUÑA GOMEZ	0.00	0.00	0.00	0.00
MARTIN MILLANES GAXIOLA	0.00	0.00	0.00	0.00
BANORTE S.A.	44,307.95	8,302.73	0.00	36,005.22
DISTRIBUIDORA DE COMBUSTIBLES DE SONORA S.A. DE C.	0.00	0.00	0.00	0.00
LUIS FERNANDO ESPINOZA MELENDREZ (MUEBLES)	0.00	0.00	0.00	0.00
OFIMOBILIARIO S.A. DE C.V.	0.00	0.00	0.00	0.00
OMAR ALEJANDRO RUIZ SANCHEZ	40,020.00	0.00	0.00	40,020.00
FRANCISCO JAVIER LOPEZ GARCIA (PERSIANAS)	0.00	0.00	0.00	0.00
BANORTE CTA.0893169653	0.00	0.00	0.00	0.00
FRANCIS ZAMORANO GAMEROS	0.00	0.00	0.00	0.00
LEON BAZAN MARIA JULIA	668.76	0.00	0.00	668.76

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
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BANORTE CTA. 0288687007 (BECAS HIJOS)	0.00	0.00	0.00	0.00
RETENCION DIA DE SALARIO	0.00	0.00	0.00	0.00
VALLE RIVAS HUGO	0.00	0.00	0.00	0.00
MASIEL ALEJANDRA MARTINEZ NIETO	0.00	0.00	0.00	0.00
IMPUESTOS PAGADOS POR ANTICIPADO	0.00	0.00	0.00	0.00
IVA PAGADO POR ANTICIPADO	0.00	0.00	0.00	0.00
IMPUESTOS POR PAGAR	418,016.87	0.00	0.00	418,016.87
IVA RETENIDO	16,244.50	0.00	0.00	16,244.50
ISR RETENIDO	16,093.39	0.00	0.00	16,093.39
IMSS E INFONAVIT	-45,071.91	0.00	0.00	-45,071.91
CMIC	18,571.77	0.00	0.00	18,571.77
'1% SEGURIDAD Y VIGILANCIA	92,868.90	0.00	0.00	92,868.90
2% UNISON	1,857.16	0.00	0.00	1,857.16
3% CECOP	2,785.76	0.00	0.00	2,785.76
PREDIALES	314,667.30	0.00	0.00	314,667.30
'2% SOBRE NOMINAS	0.00	0.00	0.00	0.00
DIFERIDO	166,663.78	2,100.00	36,120.00	200,683.78
INTERESES COBRADOS POR ANTICIPADO	166,663.78	2,100.00	36,120.00	200,683.78
RODRIGUEZ GUTIERREZ JOSE GUADALUPE	0.00	0.00	0.00	0.00
RUAN MAGAÑA SONIA	2,100.00	0.00	0.00	2,100.00
VERDUGO PALACIOS JOSE LUIS	0.00	0.00	0.00	0.00
HEREDIA BUSTAMANTE JOSE ALFREDO	0.00	0.00	0.00	0.00
SANTI VILLEGAS ESTANISLAO	0.00	0.00	0.00	0.00
GONZALEZ IRMA LAURA	0.00	0.00	0.00	0.00
RODRIGUEZ OBREGON JOSE A.	0.00	0.00	0.00	0.00
HERNANDEZ LOPEZ JOSE SAUL	1,050.00	0.00	0.00	1,050.00
FISHER CARRIZOZA JOSE M.	0.00	0.00	0.00	0.00
SANCHEZ CORRALES VICTOR M.	0.00	0.00	0.00	0.00
LEON LARA JUAN DE DIOS	0.00	0.00	0.00	0.00
CASTRO RODRIGUEZ JESUS FERNANDO	0.00	0.00	0.00	0.00
DENNIS RIVERA RAUL	0.00	0.00	0.00	0.00
COVARRUBIAS MARTINEZ RODOLFO	0.00	0.00	0.00	0.00
LAGARDA MUÑOZ JUAN BAUTISTA	0.00	0.00	0.00	0.00

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ANDUAGA COTA ROSARIO	0.00	0.00	0.00	0.00
RENTERIA GUERRERO LUIS	1,400.00	0.00	0.00	1,400.00
LOPEZ MIRANDA CLAUDIO ALFREDO	2,520.00	0.00	0.00	2,520.00
BOWLIN STAPLES YOALNDA GENO	0.00	0.00	0.00	0.00
PINO VALENZUELA JESUS MARIA	0.00	0.00	0.00	0.00
CASTELLANOS CURLANGO HECTOR	0.00	0.00	0.00	0.00
ROJAS FERNANDEZ JORGE ROGELIO	0.00	0.00	0.00	0.00
ROSALES DIAZ FLAVIO ALONSO	0.00	0.00	0.00	0.00
SALCIDO OROS REINA LILIA	1,400.00	0.00	0.00	1,400.00
MARTINEZ CASTRO JOSE LUIS	0.00	0.00	0.00	0.00
MARQUEZ ULLOA FRANCISCA BELINDA	0.00	0.00	0.00	0.00
GONZALEZ RODRIGUEZ JOSE ANTONIO	0.00	0.00	0.00	0.00
ORTIZ AYALA RAUL ALFREDO	1,400.00	0.00	0.00	1,400.00
MORALES PERAL LINA	0.00	0.00	0.00	0.00
SOTO ALCANTAR LUIS ALBERTO	2,800.00	0.00	0.00	2,800.00
ROMERO LOPEZ JOSE	0.00	0.00	0.00	0.00
MEDINA DIAZ OSCAR	4,200.00	0.00	0.00	4,200.00
ACUÑA GOMEZ OMAR	1,890.00	0.00	0.00	1,890.00
PACHECO BECERRIL JESUS ANTONIO	0.00	0.00	0.00	0.00
FIGUEROA GONZALEZ LUIS FERNANDO	0.00	0.00	0.00	0.00
CORONADO QUIJADA LUIS	0.00	0.00	0.00	0.00
ROLDAN ZIMBRON JORGE	0.00	0.00	0.00	0.00
ROMERO PEREZ ENA MONSERRAT	0.00	0.00	0.00	0.00
JIMENEZ GARCIA CARLOS	2,100.00	0.00	0.00	2,100.00
LUNA PAYAN ALEJANDRO MATIAS	0.00	0.00	0.00	0.00
LOPEZ MONTES FRANCISCO	0.00	0.00	0.00	0.00
MONTES CASTILLO MARIEL MICHESSESETT	0.00	0.00	0.00	0.00
VARGAS ICEDO JOSE LUIS	0.00	0.00	1,400.00	1,400.00
GONZALEZ IBARRA RUBEN	0.00	0.00	0.00	0.00
MANJARREZ JIMENEZ JUANA ELIA	0.00	0.00	0.00	0.00
BORBON SIQUEIROS RAFAEL RUBEN	0.00	0.00	0.00	0.00
GRIJALVA OTERO ABELARDO	0.00	0.00	0.00	0.00
CASTILLO ZARAGOZA ELENA DESIREE	0.00	0.00	0.00	0.00

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FLORES BARRAZA EUCEBIO FRANCISCO	0.00	0.00	0.00	0.00
FERNANDEZ REYNOSO MARTHA AMELIA	2,800.00	0.00	2,800.00	5,600.00
DIAZ DE LEON GUZMAN JESUS XICOTENCATL	2,800.00	0.00	1,050.00	3,850.00
LOUSTAUNAU MURILLO MIGUEL	0.00	0.00	0.00	0.00
ALVAREZ NAJERA RAMON ARMANDO	2,800.00	0.00	0.00	2,800.00
MERCADO CASTRO JESUS ENRIQUE	700.00	0.00	0.00	700.00
GOMEZ VASQUEZ MARTIN ARTURO	0.00	0.00	1,050.00	1,050.00
MEZA SANCHEZ ARTURO ALEJANDRO	0.00	0.00	0.00	0.00
ROSAS ROBLES MARIA LOURDES	0.00	0.00	0.00	0.00
ESPINOZA MORALES RAMON OCTAVIO	0.00	0.00	0.00	0.00
VALENZUELA JACOBO LUIS ALBERTO	525.00	0.00	0.00	525.00
MORALES SANCHEZ SONIA GUADALUPE	0.00	0.00	0.00	0.00
GONZALEZ SANCHEZ LILIA GUADALUPE	0.00	0.00	0.00	0.00
ALMAZAN HOLGUIN LUIS ALONSO	0.00	0.00	0.00	0.00
ALVARADO RUIZ JOSE MAGDALENO	0.00	0.00	0.00	0.00
LUNA FIGUEROA MARIA TERESA	0.00	0.00	0.00	0.00
MONGE ESQUER HILDA LUZ	0.00	0.00	0.00	0.00
RODRIGUEZ SOTO ALFREDO	0.00	0.00	0.00	0.00
PALAFIX REYES JUAN JOSE	2,800.00	0.00	0.00	2,800.00
ABRIL HOYOS JOSE JORGE	2,009.00	0.00	0.00	2,009.00
CASTRO CASTRO JUAN	0.00	0.00	0.00	0.00
LARIOS VELARDE LUIS FELIPE	0.00	0.00	0.00	0.00
SOTO COTA CATALINA	0.00	0.00	0.00	0.00
ARAUJO MORENO MINERVA ELIZABETH	0.00	0.00	2,800.00	2,800.00
HUERTA URQUIJO BEATRIZ ELENA	0.00	0.00	0.00	0.00
TRASVIÑA SOTO IRMA CECILIA	0.00	0.00	0.00	0.00
QUINTANAR GALVEZ JAVIER MARTIN	0.00	0.00	0.00	0.00
OCHOA GRANILLO JOSE ALFREDO	0.00	0.00	0.00	0.00
LOPEZ ESTIDILLO ROGOBERTO ANTONIO	0.00	0.00	0.00	0.00
RAMIREZ DUVENGER ALDO SANTIAGO	0.00	0.00	0.00	0.00
VALENZUELA MIRANDA GUADALUPE ALEIDA	0.00	0.00	0.00	0.00
CLARK VALENZUELA ERNESTO	1,400.00	0.00	0.00	1,400.00
CUELLAR CORONA REGINA	0.00	0.00	0.00	0.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
BALANZA DE COMPROBACIÓN AL 30 DE ABRIL DEL 2018**

GRACIDA VALDEPEÑA MIRIAM LIZ	0.00	0.00	0.00	0.00
FIGUEROA MORFIN JOSE ALFREDO	0.00	0.00	0.00	0.00
SIERRA FELIX ANSELMO	0.00	0.00	0.00	0.00
MONTELONGO LOPEZ JOSE ALFONSO	0.00	0.00	0.00	0.00
VARGAS SERRANO FRANCISCO	0.00	0.00	0.00	0.00
GUERRERO FONSECA JOSE FAUSTO	0.00	0.00	0.00	0.00
MALDONADO GONZALEZ BLANCA IDALIA	0.00	0.00	0.00	0.00
SALAZAR ANTUNEZ OMAR	0.00	0.00	0.00	0.00
CUEVAS ARAMBURO MARIO MANUEL	0.00	0.00	0.00	0.00
PEREZ VALENZUELA JESUS BENITO	4,200.00	0.00	-2,100.00	2,100.00
ZAVALA NAVARRO FEDERICO	2,401.00	0.00	0.00	2,401.00
VALENZUELA VALDEZ ARMANDO	0.00	0.00	0.00	0.00
ALVAREZ HERNANDEZ GERARDO	0.00	0.00	0.00	0.00
MARTINEZ DURAN ROGELIO	0.00	0.00	0.00	0.00
BRACAMONTE AGUIRRE LEONARDO	980.00	0.00	0.00	980.00
PELLAT MOLINA LUIS RAMON	2,310.00	0.00	0.00	2,310.00
REYES SOTO HECTOR JAVIER	0.00	0.00	0.00	0.00
MENDOZA MEXIA ALFREDO	0.00	0.00	0.00	0.00
MENDOZA CORDOVA ABRAHAM	0.00	0.00	0.00	0.00
ROBLES SANTACRUZ FEDERICO	0.00	0.00	0.00	0.00
ABRIL LOPEZ JOSE RODRIGO	2,800.00	0.00	0.00	2,800.00
RAMOS MONTIEL OSCAR FERNANDO	0.00	0.00	0.00	0.00
MORENO INZUNZA DAVID MANUEL	0.00	0.00	0.00	0.00
MATUS LUNA ALEJANDRO	0.00	0.00	0.00	0.00
AMAVIZCA RASCON RANULFO	0.00	0.00	0.00	0.00
TORRES CHAVEZ PATRICIA ISABEL	0.00	0.00	0.00	0.00
GODOY ROSAS RODOLFO	0.00	0.00	0.00	0.00
CABRERA BURBOA ARACELI MARGARITA	0.00	0.00	0.00	0.00
ZEPEDA LLAMAS AURORA	0.00	0.00	0.00	0.00
GAXIOLA ROMERO JOSE	0.00	0.00	0.00	0.00
DEL PARDO ESCALANTE ROBERTO	0.00	0.00	0.00	0.00
BECERRA GUTIERREZ ARTURO	595.00	0.00	0.00	595.00
VELARDE PALOMARES SANTOS	0.00	0.00	0.00	0.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
BALANZA DE COMPROBACIÓN AL 30 DE ABRIL DEL 2018**

ROBLES MONTEVERDE FRANCISCO JAVIER	0.00	0.00	0.00	0.00
LOPEZ ARRIQUIVEZ MIGUEL ANGEL	0.00	0.00	0.00	0.00
ORDUÑO FRAGOZA ORALIA	0.00	0.00	0.00	0.00
BETANCOURT REBECA ANDREA	0.00	0.00	0.00	0.00
CALLEJA RUIZ CARLOS MANUEL	0.00	0.00	0.00	0.00
DORAME AGUILAR MARCELINO	420.00	0.00	0.00	420.00
ALVAREZ VASQUEZ ANA PAZ	0.00	0.00	0.00	0.00
GARCIA CAÑEDO ALMA ILIANA	0.00	0.00	0.00	0.00
RENERIA ESPINOZA DIONISIO	0.00	0.00	0.00	0.00
GARCIA JUAREZ ISAAC	0.00	0.00	0.00	0.00
TORRES RAMIREZ JOSUE	1,750.00	0.00	0.00	1,750.00
PADILLA LANGURE MARCELA	0.00	0.00	0.00	0.00
VALENZUELA MEZQUITA ARTURO	0.00	0.00	0.00	0.00
FRANCO OSUNA JOSE ABRAHAM	0.00	0.00	0.00	0.00
ZARAGOZA ORTEGA DANIEL	140.00	0.00	210.00	350.00
CARDENA LOPEZ JOSE LUIS	0.00	0.00	0.00	0.00
LEYVA CONTRERAS RENE CESAR	0.00	0.00	0.00	0.00
LOPEZ MALDONADO ELVA LUZ	0.00	0.00	0.00	0.00
RUBIO NIEBLAS VIRGILIO	0.00	0.00	0.00	0.00
ARIAS TOBIN BEATRIZ ELENA	0.00	0.00	0.00	0.00
ARAUJO MORENO DORA ELIA	0.00	0.00	0.00	0.00
LOPEZ ARMENDARIZ FRANCISCO JAVIER	0.00	0.00	0.00	0.00
REYNA GAMEZ GUADALUPE	0.00	0.00	0.00	0.00
LUNA RODRIGUEZ JULIO	0.00	0.00	0.00	0.00
VERDUGO RODRIGUEZ GILBERTO	0.00	0.00	0.00	0.00
COTA GRIJALVA SOFIA	0.00	0.00	0.00	0.00
GASTELUM KNIGHT CARLA MICHELLE	0.00	0.00	0.00	0.00
MARMOLEJO LOPEZ JESUS ARTURO	0.00	0.00	0.00	0.00
MORENO VEGA JOSE LUIS	0.00	0.00	0.00	0.00
PRECIADO SANCHEZ ANA MONICA	0.00	0.00	0.00	0.00
SALDAÑA CORDOVA FERNANDO	0.00	0.00	0.00	0.00
ZAYAS SAUCEDO MARIA ELENA	0.00	0.00	0.00	0.00
PAVLOVICH VALENZUELA JUAN ANTONIO	0.00	0.00	0.00	0.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
BALANZA DE COMPROBACIÓN AL 30 DE ABRIL DEL 2018**

PARRA MIRANDA MARIA DEL ROSARIO	2,100.00	0.00	0.00	2,100.00
CAMARGO PACHECO MARIA DE JESUS	0.00	0.00	0.00	0.00
VALENZUELA DIAZ LOURDES MARIA	0.00	0.00	0.00	0.00
NAVARRO ALVARADO PATRICIA	0.00	0.00	0.00	0.00
CORONADO LOPEZ ROSA DELIA	0.00	0.00	0.00	0.00
LUNA DORAME AURELIO	0.00	0.00	0.00	0.00
MOLINA DOMINGUEZ CESAR GUADALUPE	840.00	0.00	2,800.00	3,640.00
ICEDO DELGADILLO GABRIELA BERENICE	0.00	0.00	0.00	0.00
MORAN MORENO JESUS FAUSTINO	4,550.00	0.00	0.00	4,550.00
LORENZANA DURAN GUSTAVO	0.00	0.00	0.00	0.00
CEBALLOS FERNANDEZ FRANCISCO	0.00	0.00	0.00	0.00
PICOS FAVELA JOSE FRANCISCO	0.00	0.00	0.00	0.00
BANDA CASTRO ANA LILIA	0.00	0.00	0.00	0.00
MONTOYA SANCHEZ JOSE RAMON	0.00	0.00	0.00	0.00
MORAGA RIOS OSCAR DAVID	-12,063.77	0.00	0.00	-12,063.77
SILVA ESPEJO ESTEBAN	0.00	0.00	0.00	0.00
MANZANO TORRES ISIDRO	0.00	0.00	0.00	0.00
ESQUER ROSAS RODRIGO	0.00	0.00	0.00	0.00
FIMBRES AMPARANO AIDA AMPARO	0.00	0.00	0.00	0.00
ENCINAS ENCINAS JOSE CARMELO	0.00	0.00	0.00	0.00
MORAGA FIGUEROA ACEL FRANCISCO	0.00	0.00	0.00	0.00
CRUZ CORRALES SAIDA LUCILA	0.00	0.00	0.00	0.00
MENDOZA OLEA LAURA DELIA	0.00	0.00	0.00	0.00
GUTIERREZ VERDUZCO ESTHER	0.00	0.00	0.00	0.00
SOTOMAYOR PETERSON MERCELA	0.00	0.00	0.00	0.00
CRUZ ENCINAS IGNACIO	2,800.00	0.00	0.00	2,800.00
RODRIGUEZ LOPEZ JOSE MANUEL	0.00	0.00	0.00	0.00
LLANES MORALES LEONARDO	0.00	0.00	0.00	0.00
RAMIREZ WONG BENJAMIN	0.00	0.00	0.00	0.00
MARTINEZ FABIAN CONSTANTINO	0.00	0.00	0.00	0.00
FELIX BELTRAN JAVIER	0.00	0.00	0.00	0.00
GUTIERREZ LAGUNAS ANDRES	0.00	0.00	0.00	0.00
SOLARES RAMOS MARIA LUISA	0.00	0.00	0.00	0.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
BALANZA DE COMPROBACIÓN AL 30 DE ABRIL DEL 2018**

CORONADO LOPEZ JESUS HUMBERTO	0.00	0.00	0.00	0.00
IBARRA CARMELO JESUS	0.00	0.00	0.00	0.00
ROBLES MONTAÑO MARIA FERNANDA	0.00	0.00	0.00	0.00
RAMIREZ BONICICHI DIANA PATRICIA	0.00	0.00	0.00	0.00
MONTIJO HIJAR BEATRIZ EUGENIA	0.00	0.00	0.00	0.00
RIOS VILLEGAS CARLOS SERGIO	0.00	0.00	0.00	0.00
QUINTANAR ESTRADA MARIA GILDA	0.00	0.00	1,050.00	1,050.00
BACA RAMIREZ ABEL	0.00	0.00	0.00	0.00
MUÑOZ LASTRA LUIS ANGEL	1,050.00	0.00	0.00	1,050.00
OROZCO GARCIA MARIA ESTHER	0.00	0.00	0.00	0.00
FELIPE ORTEGA FONSECA XIMENA	0.00	0.00	0.00	0.00
GONZALEZ SANCHEZ FEDERICO ALBERTO	0.00	0.00	0.00	0.00
VILLEGAS CASTRO JOSE ANGEL	0.00	0.00	0.00	0.00
ESPINOZA MELENDREZ JOSE ALFREDO	0.00	0.00	0.00	0.00
CARRASCO GALLEGOS BRISA VIOLETA	0.00	0.00	0.00	0.00
RAMIREZ HIGUERA ANA LAURA	0.00	0.00	0.00	0.00
ENRIQUEZ OCAÑA LUIS FERNANDO	0.00	0.00	0.00	0.00
DURAN SUAREZ JOSE ALBERTO	0.00	0.00	0.00	0.00
GALVAN PARRA JUAN MANUEL	0.00	0.00	0.00	0.00
CHAVEZ MORALES MARTIN	0.00	0.00	0.00	0.00
URIAS DE LA VEGA LUIS ANTONIO	0.00	0.00	0.00	0.00
RODRIGUEZ FELIX DORA EVELIA	0.00	0.00	0.00	0.00
OSORIO FRANCISCO JAVIER	0.00	0.00	0.00	0.00
LARA SOTO YESSICA	0.00	0.00	0.00	0.00
ESCALANTE CONTRERAS OMAR ULISES	1,400.00	0.00	0.00	1,400.00
VALENCIA RAMOS ARTURO	0.00	0.00	0.00	0.00
CASTREJON LEMUS MARIA DEL ROSARIO	700.00	0.00	0.00	700.00
ENCINAS ESCARREGA CUAHUTEMOC	0.00	0.00	0.00	0.00
HINOJOSA PALAFOX JESUS FERNANDO	0.00	0.00	0.00	0.00
GONZALEZ HERBEY ARMANDO	0.00	0.00	0.00	0.00
RAMIREZ PAREDES JESUS EDUARDO	0.00	0.00	0.00	0.00
COTA SAAVEDRA JESUS	0.00	0.00	0.00	0.00
SILVESTRE ORTIZ JOSE REFUGIO	0.00	0.00	0.00	0.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
BALANZA DE COMPROBACIÓN AL 30 DE ABRIL DEL 2018**

AGUIRRE CUEVAS CARLOS OCTAVIO	0.00	0.00	0.00	0.00
MURGUIA LOPEZ ALVARO	0.00	0.00	0.00	0.00
GALLARDO RUIZ MARIA JESUS	0.00	0.00	0.00	0.00
ARMENTA ICEDO NORA OLIVIA	0.00	0.00	0.00	0.00
MARRUFO RUIZ LENIK	0.00	0.00	0.00	0.00
VEGA ROBLES ARTURO	0.00	0.00	0.00	0.00
GALVEZ MARTINEZ ROSA OLIVIA	0.00	0.00	0.00	0.00
ALVAREZ VALENCIA OSCAR	0.00	0.00	0.00	0.00
VALENZUELA VALENZUELA ALEJANDRO	840.00	0.00	0.00	840.00
OLIVARES CELIS LUCIA	0.00	0.00	0.00	0.00
PABLOS LUGO ZOILA	0.00	0.00	0.00	0.00
CERVANTES SANCHEZ BENITO ROBERTO	0.00	0.00	0.00	0.00
VILLASEÑOR FIMBRES NORMA ALICIA	0.00	0.00	0.00	0.00
SERRANO ARIAS FERNANDO DE JESUS	0.00	0.00	0.00	0.00
FIERROS PESQUEIRA EMMA LILIA	0.00	0.00	0.00	0.00
SOTO LARA JESUS RAMON	0.00	0.00	0.00	0.00
DE GUNTHER DELGADO LEONEL	0.00	0.00	0.00	0.00
MONTOYA BONILLA RUBEN	0.00	0.00	0.00	0.00
HERNANDEZ LIZARRAGA VICTOR MANUEL	0.00	0.00	0.00	0.00
ZAMORANO GAMEROS MA. FRANCISCA	0.00	0.00	0.00	0.00
VALDEZ ZAMUDIO DIEGO	0.00	0.00	0.00	0.00
ALCANTARA CASTELO JESUS RODOLFO	0.00	0.00	0.00	0.00
HERRERA ESPERO JORGE ENRIQUE	0.00	0.00	0.00	0.00
BRICEÑO DURAN JESUS PEDRO	0.00	0.00	0.00	0.00
FIERROS DAVILA LUIS ENRIQUE	0.00	0.00	0.00	0.00
LOPEZ BRAMBILIA FRANCISCO	0.00	0.00	0.00	0.00
MENDEZ VELARDE FELIPE ARTURO	0.00	0.00	1,750.00	1,750.00
ESPINDOLA CRUZ PEDRO	0.00	0.00	0.00	0.00
VALDEZ LEYVA FERNANDO	0.00	0.00	0.00	0.00
VENEGAS SANCHEZ MA. ELENA	0.00	0.00	0.00	0.00
SALDATE BURROLA MARIA TERESA	0.00	0.00	0.00	0.00
DURAZO ARMENTA ARTURO	1,330.00	0.00	0.00	1,330.00
IBARRA SAGASTA PABLO	2,800.00	0.00	0.00	2,800.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
BALANZA DE COMPROBACIÓN AL 30 DE ABRIL DEL 2018**

ALMADA VALENZUELA GPE. RAMON MARTIN	2,100.00	0.00	0.00	2,100.00
JACOTT CAMPOY JOSE LUIS	2,100.00	0.00	0.00	2,100.00
GALVAN MOROYOQUI JOSE MANUEL	840.00	0.00	0.00	840.00
SOTO FEDERICO MARIA DEL ROSARIO	0.00	0.00	0.00	0.00
MENDOZA MARISELA	0.00	0.00	0.00	0.00
MENDOZA HECTOR MANUEL	0.00	0.00	0.00	0.00
LOERA BURNES PEDRO	0.00	0.00	0.00	0.00
GODINEZ PEREZ MARIA ISABEL	700.00	0.00	0.00	700.00
GONZALEZ RAMON ANDRES	0.00	0.00	0.00	0.00
ORANTE BARRON VICTOR RAMON	1,400.00	0.00	0.00	1,400.00
MARQUEZ GARCIA RAMON AURELIO	0.00	0.00	0.00	0.00
VILLEGAS LEYVA AROLDO	0.00	0.00	0.00	0.00
LOREDO LOPEZ JUAN LUIS	0.00	0.00	0.00	0.00
LOPEZ SOTO LUIS FERNANDO	0.00	0.00	0.00	0.00
SILVA MARIA ANTONIETA	0.00	0.00	0.00	0.00
MONTOYA HARO SANTOS JOEL	0.00	0.00	0.00	0.00
MORENO MARIA DEL CARMEN	0.00	0.00	0.00	0.00
MINJAREZ MARTHA	0.00	0.00	0.00	0.00
ARMENTA YOCUPICIO VICTOR	0.00	0.00	0.00	0.00
SALAS MINJAREZ GUSTAVO ADOLFO	0.00	0.00	0.00	0.00
GARCIA MENDEZ ANANIAS	0.00	0.00	0.00	0.00
CORDOVA TAUTIMEZ FRANCISCO	0.00	0.00	0.00	0.00
GAYTAN FONTES ANA	0.00	0.00	0.00	0.00
REYNOSA GLORIA ALICIA	0.00	0.00	0.00	0.00
CASTRO BURBOA GEORGINA	0.00	0.00	0.00	0.00
LOPEZ QUINTERO HORTENCIA	0.00	0.00	0.00	0.00
ORNELAS VIZCARRA HECTOR	0.00	0.00	0.00	0.00
VALLE REDONDO GUADALUPE	0.00	0.00	0.00	0.00
MINJAREZ CARLOS MANUEL	0.00	0.00	0.00	0.00
GARCIA ARRAYALES BARBARA	0.00	0.00	2,450.00	2,450.00
ESPINOZA VALENCIA JAVIER	0.00	0.00	0.00	0.00
ARMENTA AGUILAR FRANCISCO	0.00	0.00	0.00	0.00
MOLINA DOMINGUEZ CLAUDIA CELESTE	700.00	0.00	0.00	700.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
BALANZA DE COMPROBACIÓN AL 30 DE ABRIL DEL 2018**

GARCIA MORAGA MARIA DEL CARMEN	0.00	0.00	0.00	0.00
MIRANDA GARCIA JESUS PEDRO	0.00	0.00	0.00	0.00
RAMIREZ URIBE GERARDO	2,800.00	0.00	0.00	2,800.00
ARIAS LEON EVELINA	0.00	0.00	0.00	0.00
DIAZ VALENCIA JULIAN	0.00	0.00	0.00	0.00
LEYVA ALMA BRENDA	0.00	0.00	0.00	0.00
RODRIGUEZ LEON GUADALUPE	0.00	0.00	0.00	0.00
JORQUERA LIMON RAMON ALBERTO	560.00	0.00	0.00	560.00
MINQUIRRAY MONTIJO CARLOS ALEJANDRO	0.00	0.00	0.00	0.00
ATONDO ENCINAS MARGARITA	0.00	0.00	0.00	0.00
ACOSTA CAPERON GERARDO	0.00	0.00	0.00	0.00
VARGAS ESCOBEDO JOSE DE JESUS MANUEL	0.00	0.00	0.00	0.00
WALTERS CARMELO RAMIRO	1,190.00	0.00	0.00	1,190.00
SUGICH MIRANDA ROCIO	0.00	0.00	0.00	0.00
PARTIDA CORONADO KARLA FABIOLA	0.00	0.00	0.00	0.00
PERALTA VALENZUELA ALMA DELIA	0.00	0.00	0.00	0.00
LUJAN GIL JUAN MANUEL	0.00	0.00	0.00	0.00
CAMPILLO CORRALES MANUEL GERARDO	0.00	0.00	0.00	0.00
LUQUE QUEVEDO ROSARIO	0.00	0.00	0.00	0.00
SOQUI LEON ARTURO	0.00	0.00	0.00	0.00
QUINTANA ZAVALA MARIA OLGA	0.00	0.00	0.00	0.00
GONZALEZ LOMELI MA. DEL CARMEN	1,795.28	0.00	0.00	1,795.28
YEOMANS COLLANTES JOSE ALEJANDRO	0.00	0.00	0.00	0.00
HERNANDEZ AGUIRRE DAVID	2,100.00	0.00	0.00	2,100.00
ROUNTREE CONS JORGE	0.00	0.00	0.00	0.00
AYALA PARRA PEDRO	0.00	0.00	0.00	0.00
MORALES CASTRO RAFAEL	0.00	0.00	0.00	0.00
GALINDO DUARTE FABIAN HEBERTO	0.00	0.00	0.00	0.00
AYALA MONTEBEGRO ISIDRA TERESITA	2,800.00	0.00	0.00	2,800.00
MOLINA VERDUGO CLARA	0.00	0.00	0.00	0.00
FLORES PEREZ RAFAEL	0.00	0.00	0.00	0.00
MARCOR RAMIREZ EUGENIO ROBERTO	0.00	0.00	0.00	0.00
SANCHEZ FUENTES SILVIA LETICIA	2,800.00	0.00	2,800.00	5,600.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
BALANZA DE COMPROBACIÓN AL 30 DE ABRIL DEL 2018**

CANTUA SESTEAGA SERGIO	0.00	0.00	0.00	0.00
LOPEZ ALVAREZ JESUS ALBERTO	1,120.00	0.00	0.00	1,120.00
DURAZO ARMENTA ADAN	0.00	0.00	0.00	0.00
OCHOA VAZQUEZ IVAN	0.00	0.00	0.00	0.00
ALMADA QUINTERO MARIA DE LOS ANGELES	0.00	0.00	0.00	0.00
MONTAÑO BERMUDEZ ROMUALDO	0.00	0.00	5,600.00	5,600.00
MORENO SOTO HORTENCIA	0.00	0.00	0.00	0.00
PEDROZA MONTERO FRANCISCA	0.00	0.00	0.00	0.00
ALEGRIA MURRIETA ANANI	2,100.00	0.00	2,800.00	4,900.00
GONZALEZ ANAYA JOSE ALBERTO	1,050.00	0.00	0.00	1,050.00
MENDOZA SANCHEZ MARIO ALBERTO	0.00	0.00	0.00	0.00
YOCUPICIO VILLEGAS IGNACIO	0.00	0.00	0.00	0.00
CHAVEZ VALDEZ AARON	0.00	0.00	0.00	0.00
QUIJADA LAVANDER ARIANA PATRICIA	1,050.00	0.00	0.00	1,050.00
JIMENEZ ORNELAS ROBERTO	0.00	0.00	0.00	0.00
SANCHEZ GONZALEZ MABY DENIA	0.00	0.00	0.00	0.00
BAYLISS BERNAL DANIEL	0.00	0.00	0.00	0.00
LEAL SOTO DALICIA ANGELES	0.00	0.00	0.00	0.00
JUAREZ CARMELO PATRICIA	4,200.00	0.00	0.00	4,200.00
COVARRUBIAS CARRILLO ALICIA	0.00	0.00	0.00	0.00
ALMADA VALENZUELA GUADALUPE RAMON MARTIN	0.00	0.00	0.00	0.00
CASTILLO MEZA ELISA	0.00	0.00	0.00	0.00
ORTEGA RAMIREZ REFUGIO	0.00	0.00	0.00	0.00
SALAZAR GARCIA MARIA GUADALUPE	0.00	0.00	0.00	0.00
CHA MORENO VILMA YASMIN	0.00	0.00	0.00	0.00
FLORES FIGUEROA MARIA EUGENIA	1,400.00	0.00	2,800.00	4,200.00
COPCA CARRILLO GABRIELA	0.00	0.00	0.00	0.00
NUÑEZ SOTO ALMA JUDITH	0.00	0.00	0.00	0.00
ESQUIVEL VALENZUELA JOSE GUADALUPE	-1,050.00	0.00	0.00	-1,050.00
REYES SALAZAR GUSTAVO ADOLFO	0.00	0.00	0.00	0.00
HAZAS IZQUIERDO RAUL GILBERTO	0.00	0.00	1,400.00	1,400.00
VASQUEZ LOPEZ CLAUDIA	0.00	0.00	0.00	0.00
VARELA GARCIA RICARDO ALBERTO	0.00	0.00	0.00	0.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
BALANZA DE COMPROBACIÓN AL 30 DE ABRIL DEL 2018**

PIMIENTA MEDINA NORMA ALICIA	0.00	0.00	0.00	0.00
MORALES TOSTADO MARIA DEL CARMEN	0.00	0.00	0.00	0.00
PLACENCIA CAMACHO LUCIA	0.00	0.00	0.00	0.00
OLIVARES LEAL AMADO	0.00	0.00	0.00	0.00
VERDUGO MIRANDA RAFAEL	2,800.00	0.00	0.00	2,800.00
VELAZQUEZ ALAPISCO LAZARO	0.00	0.00	0.00	0.00
ENRIQUEZ ENRIQUEZ JUAN ARIEL	0.00	0.00	0.00	0.00
JURAZ PEÑA NICOLAS GUADALUPE	2,800.00	0.00	0.00	2,800.00
BLANCH NUÑEZ DAVID CASTELL	0.00	0.00	0.00	0.00
SOTO NEVAREZ DIANA LEONOR	0.00	0.00	0.00	0.00
PADILLA VALDIVIA LUIS ARTURO	0.00	0.00	0.00	0.00
QUINTERO CHAVEZ RAMIRO	0.00	0.00	0.00	0.00
JIMENEZ RAMOS YADIRA	0.00	0.00	0.00	0.00
LUCERO ACUÑA JESUS ARMANDO	0.00	0.00	0.00	0.00
DUARTE VERDUGO LUIS ENRIQUE	560.00	0.00	0.00	560.00
VERDUGO RODRIGUEZ JAIME UBALDO	0.00	0.00	0.00	0.00
IBARRA VILLALOBOS FAUSTO	0.00	0.00	0.00	0.00
RAMIREZ RODRIGUEZ ROBERTO	0.00	0.00	0.00	0.00
MANCILLAS TREVIÑO FERNANDO ARTURO	0.00	0.00	0.00	0.00
LEON LEON LUIS ALBERTO	0.00	0.00	0.00	0.00
RUIZ QUINTERO JESUS ALFREDO	0.00	0.00	280.00	280.00
LEON FONTES GABRIEL	0.00	0.00	0.00	0.00
CORONADO ROMERO JOSE LUIS	2,800.00	0.00	0.00	2,800.00
ESTRELLA VALENZUELA MARIA BERTHA	0.00	0.00	0.00	0.00
ARMAS REYES RAMON	0.00	0.00	0.00	0.00
BACA CARRASCO DAVID	0.00	0.00	0.00	0.00
LUGO LOPEZ CHRIATH JEARIM	0.00	0.00	0.00	0.00
AVILA BARCELO JESUS RAFAEL	0.00	0.00	0.00	0.00
OCHOA VEGA GENARO	0.00	0.00	0.00	0.00
SILVA VALENCIA CESAR OCTAVIO	2,800.00	0.00	0.00	2,800.00
ENCINAS VALENZUELA MARCO ANTONIO	0.00	0.00	0.00	0.00
VEGA CERVANTES ALMA ZULEMA	2,800.00	0.00	0.00	2,800.00
TANORI ANAYA MARTHA ICELA	0.00	0.00	0.00	0.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
BALANZA DE COMPROBACIÓN AL 30 DE ABRIL DEL 2018**

HERNANDEZ SANCHEZ MIGUEL ANGEL	0.00	0.00	0.00	0.00
NAVARRO VELASQUEZ MIGUEL	0.00	0.00	0.00	0.00
CABALLERO GUTIERREZ ROSA DEL CARMEN	0.00	0.00	0.00	0.00
ZUÑIGA PAZ ALDO IVAN	0.00	0.00	0.00	0.00
ARVIZU IBARRA CARMEN HORTENCIA	0.00	0.00	0.00	0.00
MURGUIA MURGUIA HECTOR MANUEL	0.00	0.00	0.00	0.00
OCHOA MEDINA IVONNE EDITH	0.00	0.00	0.00	0.00
BORJA CASTAÑEDA JORGE	2,800.00	0.00	0.00	2,800.00
BARAHONA HERREJON NIDIA CAROLINA	0.00	0.00	0.00	0.00
REYNOSO REYNA RAMON ARTURO	0.00	0.00	0.00	0.00
MOLINA BALLESTEROS JESUS ANTONIO	0.00	0.00	0.00	0.00
OZUNA HUERTA GUSTAVO JESUS	2,100.00	0.00	0.00	2,100.00
NAVARRO LAGARDA JOSE	0.00	0.00	0.00	0.00
YEPIZ GOMEZ MARIA SUSANA	0.00	0.00	0.00	0.00
TORRES TAVARES JULIO CESAR	0.00	0.00	0.00	0.00
MARTINEZ PINEDA ROSA MARIA	1,470.00	0.00	0.00	1,470.00
GALVEZ ANDADE JUAN MANUEL	0.00	0.00	0.00	0.00
CAMARENA GOMEZ DENA	0.00	0.00	0.00	0.00
MARTINEZ MARTINEZ OSCAR	0.00	0.00	0.00	0.00
GONZALEZ SAAVEDRA MA. TERESA	0.00	0.00	0.00	0.00
VALDERRAIN RODRIGUEZ MARIO ANTONIO	0.00	0.00	0.00	0.00
DALICIA ANGELES LEAL SOTO	0.00	0.00	0.00	0.00
GAMEZ CORRALES ROGELIO	0.00	0.00	0.00	0.00
MARIA DEL ROSARIO SOTO FEDERICO	0.00	0.00	0.00	0.00
JOAQUIN HUMBERTO LOPEZ BORBON	0.00	0.00	0.00	0.00
PATRICIA GARCIA CANO	0.00	0.00	0.00	0.00
KARLA FAVIOLA PARTIDA CORONADO	0.00	0.00	0.00	0.00
BERTHA ALICIA QUIJADA MAYORGA	0.00	0.00	0.00	0.00
VALENZUELA VALDEZ ARMANDO	0.00	0.00	0.00	0.00
MIGUEL LIZARRAGA CAÑEZ	0.00	0.00	0.00	0.00
BAUTISTA JACOBO ALEJANDRINA	0.00	0.00	0.00	0.00
QUIJADA MAYORGA BERTHA ALICIA	0.00	0.00	0.00	0.00
LIZARRAGA CAÑEZ MIGUEL	0.00	0.00	0.00	0.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
BALANZA DE COMPROBACIÓN AL 30 DE ABRIL DEL 2018**

MIRANDA SOLIS LUIS VICENTE	0.00	0.00	0.00	0.00
GARCIA CANO PATRICIA	0.00	0.00	0.00	0.00
JOSE GUADALUPE ESQUIVEL VALENZUELA	0.00	0.00	0.00	0.00
LUCIA PLACENCIA CAMACHO	0.00	0.00	0.00	0.00
GONZALEZ VILLARREAL MARGA OLIVIA	0.00	0.00	0.00	0.00
VALENZUELA CAMPOY SERGIO	0.00	0.00	0.00	0.00
LUIS FERNANDO FIGUEROA GONZALEZ	0.00	0.00	0.00	0.00
SERGIO FRANCISCO PEREZ RAMIREZ	1,540.00	0.00	0.00	1,540.00
JESUS IGNACIO IBARRA CARMELO	0.00	0.00	0.00	0.00
GONZALEZ CAMACHO TARSILA	2,800.00	0.00	0.00	2,800.00
PASTRANA CORRAL SUSANA ANGELICA	4,900.00	0.00	0.00	4,900.00
MEDINA GUTIERREZ FRANCISCO JAVIER	840.00	0.00	0.00	840.00
MARTINEZ VERDUGO JUAN CARLOS	5,143.32	0.00	0.00	5,143.32
HERNANDEZ RIOS OMAR ALEJANDRO	1,400.00	0.00	0.00	1,400.00
ISASI SIQUEIROS LEONARDO FIDEL	1,120.00	0.00	0.00	1,120.00
VALDEZ GUTIERREZ JOSEFINA	2,800.00	0.00	0.00	2,800.00
IÑIGUEZ PALOMARES RAMON ALFONSO	2,800.00	0.00	0.00	2,800.00
MARTINEZ DURAN ANA BERTHA	2,388.95	0.00	0.00	2,388.95
MOYA CAMARENA IMELDA	0.00	0.00	0.00	0.00
LOPEZ CEBALLOS PAULINA DANAE	420.00	0.00	0.00	420.00
PEREZ RODRIGUEZ ALAIN	1,050.00	0.00	0.00	1,050.00
MOLINA MORENO FRANCISCO ANTONIO	2,800.00	0.00	0.00	2,800.00
OROZCO DUEÑAS FRANCISCO ALBERTO	1,050.00	0.00	0.00	1,050.00
FOX SANCHEZ EPIFANIO	1,400.00	0.00	0.00	1,400.00
VALLES GROSSO MARCO ANTONIO	2,800.00	0.00	0.00	2,800.00
ROCHA ROMERO GASTON	2,800.00	0.00	0.00	2,800.00
AGUILAR TOBIN MONICA DEL CARMEN	1,120.00	0.00	0.00	1,120.00
ROLON ARELLAN GUILLERMINA	2,800.00	0.00	0.00	2,800.00
PARRA MIRANDA MARIA DEL ROSARIO	0.00	0.00	0.00	0.00
RODRIGUEZ VARELA FRANCISCO	2,800.00	0.00	0.00	2,800.00
RUIZ GASTELUM SILVIA DEL CARMEN	420.00	0.00	0.00	420.00
LLAMAS ARECHIGA BEATRIZ	2,800.00	0.00	0.00	2,800.00
FIGUEROA GAMEZ ROSA ALICIA	1,750.00	0.00	0.00	1,750.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
BALANZA DE COMPROBACIÓN AL 30 DE ABRIL DEL 2018**

GUTIERREZ VALDEZ ANA ERIKA	2,800.00	0.00	0.00	2,800.00
GUTIERREZ RUIZ RAUL ISIDRO	1,050.00	0.00	0.00	1,050.00
VERDUGO TAPIA MARIA LETICIA	1,750.00	0.00	0.00	1,750.00
GALVAN PARRA MARIO ERNESTO	0.00	0.00	0.00	0.00
GARCIA HARO ALMA RUTH	0.00	0.00	1,400.00	1,400.00
VALDEZ DEL CID MARIA ADELINA	0.00	0.00	280.00	280.00
FOX RUBIO JOSE KELVIN	0.00	0.00	1,400.00	1,400.00
QUINTANAR ESTRADA MARIA GILDA	0.00	0.00	0.00	0.00
NUÑEZ NAVARRO VICTORIA MARIA	0.00	2,100.00	2,100.00	0.00
PALACIOS GURROLA MONICA FERNANDA	0.00	0.00	0.00	0.00
GARCIA OCHOA HECTOR OMAR	0.00	0.00	0.00	0.00
PARRA VERGARA FRANCISCO JAVIER	0.00	0.00	0.00	0.00
SANDOVAL MURILLO PATRICIA	0.00	0.00	0.00	0.00
ISLAS LOPEZ JAIME ESTEBAN	0.00	0.00	0.00	0.00
DE LA ROSA LEAL MARIA EUGENIA	0.00	0.00	0.00	0.00
VERDUGO RODRIGUEZ GILBERTO GUADALUPE	0.00	0.00	0.00	0.00
GUTIERREZ VAZQUEZ IRENE	0.00	0.00	0.00	0.00
CAPITAL	38,723,101.44	0.00	0.00	38,723,101.44
PATRIMONIO	10,446,445.45	0.00	0.00	10,446,445.45
RESULTADO EJERCICIO	3,757,988.99	0.00	0.00	3,757,988.99
RESULTADO DE EJERCICIOS ANTERIORES	3,337,367.16	0.00	0.00	3,337,367.16
RESULTADO DEL EJERCICIO 2013	7,862,470.36	0.00	0.00	7,862,470.36
RESULTADO DEL EJERCICIO 2014	4,561,192.30	0.00	0.00	4,561,192.30
RESULTADO DEL EJERCICIO 2015	2,765,075.14	0.00	0.00	2,765,075.14
RESULTADO DEL EJERCICIO 2016	2,354,645.03	0.00	0.00	2,354,645.03
RESULTADO DEL EJERCICIO 2017	1,636,821.79	0.00	0.00	1,636,821.79
RESULTADO DEL EJERCICIO 2017 BIS	2,001,095.22	0.00	0.00	2,001,095.22
INGRESOS	2,168,107.98	1,743,130.54	6,610,312.38	7,035,289.82
CUOTA ORDINARIA	942,145.40	0.00	269,290.80	1,211,436.20
FONDO MUTUALISTA	243,836.39	0.00	71,284.97	315,121.36
FONDO DE RESISTENCIA	1,734,812.54	1,734,812.54	0.00	0.00
RETENCION DIA DE SALARIO	1,734,812.54	1,734,812.54	0.00	0.00
OTROS INGRESOS	-2,800,000.00	8,318.00	9,786.82	-2,798,531.18

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
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CLAUSULAS	2,047,313.65	0.00	6,207,249.36	8,254,563.01
PAGO DE LOS SERVICIOS DEL LOCAL (211)	0.00	0.00	22,515.36	22,515.36
GASTOS DE REPRESENTACION (207)	10,500.00	0.00	0.00	10,500.00
GASTOS DE LOCAL (206)	37,200.00	0.00	0.00	37,200.00
AYUDA PARA ASISTIR A EVENTOS SINDICALES UNIVERSITA	0.00	0.00	190,000.00	190,000.00
AYUDA PARA PROGRAMAS DEPORTIVOS Y CULTURALES (213)	0.00	0.00	495,000.00	495,000.00
BIBLIOTECA SINDICAL (201)	0.00	0.00	30,000.00	30,000.00
EQUIPO Y FACILIDADES DE IMPRENTA (202)	0.00	0.00	170,000.00	170,000.00
VEHICULOS (203)	0.00	0.00	55,000.00	55,000.00
AYUDA PARA CELEBRACIONES DE DIAS ESPECIALES (204)	0.00	0.00	450,000.00	450,000.00
CONSTRUCCION GIMNASIO STAUS	0.00	0.00	0.00	0.00
MANTENIMIENTO DE EQUIPO DE COMPUTO	0.00	0.00	0.00	0.00
ADQUISICION Y ACONDICIONAMIENTO	0.00	0.00	0.00	0.00
FONDO DE VIVIENDA	0.00	0.00	0.00	0.00
TABLOIDE	0.00	0.00	0.00	0.00
PAPELERIA Y ART. DE OFICINA	0.00	0.00	0.00	0.00
SEGURO DE VIDA	0.00	0.00	0.00	0.00
CONSTRUCCION LOCAL SINDICAL	0.00	0.00	0.00	0.00
MANTENIMIENTO DEL LOCAL SINDICAL (209)	0.00	0.00	3,327,734.00	3,327,734.00
APOYO PARA EVENTOS ACADÉMICOS (208)	0.00	0.00	1,167,000.00	1,167,000.00
CELEBRACIÓN DEL DIA DEL MAESTRO (205)	0.00	0.00	300,000.00	300,000.00
CONVENIO DE REVISION SALARIAL	0.00	0.00	0.00	0.00
SALARIO DE TRABAJADOR DE INTENDENCIA GIMNASIO	80,000.00	0.00	0.00	80,000.00
FORMACION Y SUPERACION	0.00	0.00	0.00	0.00
INSTRUCTOR GIMNASIO STAUS	0.00	0.00	0.00	0.00
MANTENIMIENTO CORRECTIVO DE IMPRENTA	0.00	0.00	0.00	0.00
BECAS HIJOS	1,904,732.00	0.00	0.00	1,904,732.00
LIBRERIA Y VALES PARA LA ADQUISICION DE LIBROS	0.00	0.00	0.00	0.00
VIATICOS PERSONAL DEL COMITE	14,881.65	0.00	0.00	14,881.65
PRODUCTO FINANCIERO	0.00	0.00	52,700.43	52,700.43
INTERESES GANADOS	0.00	0.00	0.00	0.00
INTERESES GANADOS (INVERSIONES)	0.00	0.00	52,700.43	52,700.43
GASTOS	3,495,574.83	1,696,734.37	0.00	5,192,309.20

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
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CLAUSULAS	2,858,069.03	1,240,199.35	0.00	4,098,268.38
SERVICIOS DEL LOCAL (211)	61,333.00	17,266.00	0.00	78,599.00
ENERGIA ELECTRICA	25,451.00	6,808.00	0.00	32,259.00
TELEFONOS	13,776.00	9,184.00	0.00	22,960.00
AGUA POTABLE	22,106.00	1,274.00	0.00	23,380.00
GASTOS DE REPRESENTACION (207)	6,180.09	5,692.50	0.00	11,872.59
CONSUMOS	5,602.09	1,603.50	0.00	7,205.59
EVENTOS SINDICALES	0.00	0.00	0.00	0.00
SERVICIO CELULARES	578.00	289.00	0.00	867.00
GASOLINA	0.00	300.00	0.00	300.00
GASTOS DE REPRESENTACION	0.00	3,500.00	0.00	3,500.00
GASTOS DE LOCAL (206)	4,914.20	3,299.42	0.00	8,213.62
TELEFONO, ENERGIA ELECTRICA Y AGUA	0.00	0.00	0.00	0.00
MANTENIMIENTO DE LOCAL	3,120.58	0.00	0.00	3,120.58
ASEO, LIMPIEZA Y JARDINERIA	1,793.62	3,299.42	0.00	5,093.04
VIGILANCIA STAUS	0.00	0.00	0.00	0.00
AYUDA PARA ASISTIR A EVENTOS SINDICALES (199) 2PA	61,950.00	20,800.00	0.00	82,750.00
DELEGACIONES NAVOJOA	21,850.00	6,250.00	0.00	28,100.00
DELEGACIONES CABORCA	24,350.00	8,750.00	0.00	33,100.00
DELEGACION SANTA ANA	3,600.00	2,550.00	0.00	6,150.00
DELEGACION NOGALES	8,950.00	1,250.00	0.00	10,200.00
DELEGACION CAJEME	3,200.00	2,000.00	0.00	5,200.00
AYUDA PARA PROGRAMAS DEPORTIVOS Y CULTURALES (213)	69,888.60	61,288.07	0.00	131,176.67
APOYO ACTIVIDADES DEPORTIVAS	57,180.00	27,955.57	0.00	85,135.57
APOYO ACTIVIDADES CULTURALES	12,708.60	33,332.50	0.00	46,041.10
BIBLIOTECA SINDICAL (201)	0.00	0.00	0.00	0.00
BIBLIOTECA SINDICAL	0.00	0.00	0.00	0.00
FACILIDADES DE IMPRENTA (202)	16,825.08	2,029.20	0.00	18,854.28
EQUIPO Y MATERIAL DE IMPRENTA	16,825.08	2,029.20	0.00	18,854.28
MANTENIMIENTO Y REFACCIONES DE VEHICULOS (203)	22,440.54	0.00	0.00	22,440.54
MANTENIMIENTO Y REFACCIONES DE VEHICULOS	22,440.54	0.00	0.00	22,440.54
AYUDA PARA FESTEJOS (204)	0.00	450,000.00	0.00	450,000.00
HERMOSILLO	0.00	387,000.00	0.00	387,000.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
BALANZA DE COMPROBACIÓN AL 30 DE ABRIL DEL 2018**

DELEGACIONES NAVOJOA	0.00	22,500.00	0.00	22,500.00
DELEGACIONES CABORCA	0.00	17,500.00	0.00	17,500.00
DELEGACION SANTA ANA	0.00	7,500.00	0.00	7,500.00
DELEGACION NOGALES	0.00	7,500.00	0.00	7,500.00
DELEGACION CAJEME	0.00	8,000.00	0.00	8,000.00
MANTENIMIENTO DEL LOCAL SINDICAL Y SERVICIOS (209)	553,580.51	218,542.08	0.00	772,122.59
HERMOSILLO	56,814.58	31,851.60	0.00	88,666.18
DELEGACIONES NAVOJOA	0.00	0.00	0.00	0.00
DELEGACIONES CABORCA	3,939.64	0.00	0.00	3,939.64
EVENTOS SINDICALES	75,537.64	80,607.80	0.00	156,145.44
HONORARIOS	192,657.45	33,000.00	0.00	225,657.45
HONORARIOS LEY DE TRANSPARENCIA	121,800.00	20,300.00	0.00	142,100.00
CGR	951.20	0.00	0.00	951.20
SERVICIO DE VIGILANCIA	60,062.00	48,200.68	0.00	108,262.68
ASESORIA Y MANTENIMIENTO DE EQUIPO DE COMPUTO	30,218.00	4,582.00	0.00	34,800.00
SERVICIO DE CONSUMIBLES	0.00	0.00	0.00	0.00
EQUIPO DE COMPUTO MENOR	2,320.00	0.00	0.00	2,320.00
SERVICIOS PAGINA WEB	9,280.00	0.00	0.00	9,280.00
EVENTO SINDICAL (COMISION NEGOCIADORA)	0.00	0.00	0.00	0.00
EVENTO SINDICAL (COMISION ELECTORAL)	0.00	0.00	0.00	0.00
SEGUROS VARIOS	0.00	0.00	0.00	0.00
EVENTO SINDICAL (PROCESO ELECTORAL)	0.00	0.00	0.00	0.00
EVENTO SINDICAL (GASTO PRE HUELGA)	0.00	0.00	0.00	0.00
APOYO A EVENTO ACADEMICO (208)	53,350.00	137,950.00	0.00	191,300.00
MODALIDAD I	13,350.00	68,750.00	0.00	82,100.00
MODALIDAD II	40,000.00	4,000.00	0.00	44,000.00
MODALIDAD III	0.00	65,200.00	0.00	65,200.00
HERMOSILLO	0.00	0.00	0.00	0.00
ENERGIA ELECTRICA	0.00	0.00	0.00	0.00
AGUA POTABLE	0.00	0.00	0.00	0.00
TELEFONOS	0.00	0.00	0.00	0.00
VIATICOS PERSONAL DEL COMITE	0.00	0.00	0.00	0.00
APOYO ACTIVIDADES DEPORTIVAS	0.00	0.00	0.00	0.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
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APOYO ACTIVIDADES CULTURALES	0.00	0.00	0.00	0.00
APOYO A EVENTO ACADEMICO MOD I	0.00	0.00	0.00	0.00
APOYO A EVENTO ACADEMICO MOD. II	0.00	0.00	0.00	0.00
APOYO A EVENTO ACADEMICO MOD. III	0.00	0.00	0.00	0.00
MANTENIMIENTO DE VEHICULOS	0.00	0.00	0.00	0.00
MANTENIMIENTO DE LOCAL	0.00	0.00	0.00	0.00
EQUIPO Y MATERIAL DE IMPRENTA	0.00	0.00	0.00	0.00
BIBLIOTECA SINDICAL	0.00	0.00	0.00	0.00
FESTEJOS DIA DE LAS MADRES, MAESTROS Y POSADA	0.00	0.00	0.00	0.00
GASTOS DE REPRESENTACION	0.00	0.00	0.00	0.00
BECAS HIJOS	0.00	0.00	0.00	0.00
FINIQUITO	0.00	0.00	0.00	0.00
INSTRUCTOR GIMNASIO STAUS	0.00	0.00	0.00	0.00
DELEGACIONES NAVOJOA	0.00	0.00	0.00	0.00
ENERGIA ELECTRICA	0.00	0.00	0.00	0.00
TELEFONOS	0.00	0.00	0.00	0.00
MANTENIMIENTO DE VEHICULOS	0.00	0.00	0.00	0.00
MANTENIMIENTO DEL LOCAL	0.00	0.00	0.00	0.00
FESTEJOS DIA DE LAS MADRES, MAESTROS Y POSADA	0.00	0.00	0.00	0.00
VIATICOS DELEGADOS FORANEOS	0.00	0.00	0.00	0.00
DELEGACIONES CABORCA	0.00	0.00	0.00	0.00
ENERGIA ELECTRICA	0.00	0.00	0.00	0.00
AGUA POTABLE	0.00	0.00	0.00	0.00
MANTENIMIENTO DE VEHICULOS	0.00	0.00	0.00	0.00
MANTENIMIENTO DEL LOCAL	0.00	0.00	0.00	0.00
TENENCIA, PREDIALES Y MULTAS	0.00	0.00	0.00	0.00
FESTEJOS DIA DE LAS MADRES, MAESTROS Y POSADA	0.00	0.00	0.00	0.00
VIATICOS DELEGADOS FORANEOS	0.00	0.00	0.00	0.00
DELEGACION SANTA ANA	0.00	0.00	0.00	0.00
MANTENIMIENTO DE VEHICULOS	0.00	0.00	0.00	0.00
FESTEJOS DEL DIA DE LAS MADRES, MAESTROS Y POSADA	0.00	0.00	0.00	0.00
VIATICOS DELEGADOS FORANEOS	0.00	0.00	0.00	0.00
DELEGACION NOGALES	0.00	0.00	0.00	0.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
BALANZA DE COMPROBACIÓN AL 30 DE ABRIL DEL 2018**

MANTENIMIENTO DE VEHICULOS	0.00	0.00	0.00	0.00
FESTEJOS DIA DE LAS MADRES, MAESTROS Y POSADA	0.00	0.00	0.00	0.00
VIATICOS DELEGADOS FORANEOS	0.00	0.00	0.00	0.00
DELEGACION CAJEME	0.00	0.00	0.00	0.00
FESTEJOS DIA DE LAS MADRES, MAESTROS Y POSADA	0.00	0.00	0.00	0.00
VIATICOS DELEGADOS FORANEOS	0.00	0.00	0.00	0.00
FONDO MUTUALISTA	0.00	0.00	0.00	0.00
JUDITH FIGUEROA VEJAR	0.00	0.00	0.00	0.00
JUDITH GRACIELA VALDEZ GUTIERREZ	0.00	0.00	0.00	0.00
GRACIELA GUTIERREZ VALDEZ	0.00	0.00	0.00	0.00
MARINA MUNGUIA FELIX	0.00	0.00	0.00	0.00
MARTHA YOLANDA CAMPA MELENDREZ	0.00	0.00	0.00	0.00
GLORIA TERESA VEGA CARREON	0.00	0.00	0.00	0.00
ROSA MARIA GONZALEZ FLORES	0.00	0.00	0.00	0.00
FELIPE BARFUSSON	0.00	0.00	0.00	0.00
ANATALIA COLIN GUADARRAMA	0.00	0.00	0.00	0.00
ELISA HILDA FLORES SANTOLAYA	0.00	0.00	0.00	0.00
LUIS QUIJADA	0.00	0.00	0.00	0.00
BERTHA ISABEL QUIJADA	0.00	0.00	0.00	0.00
ANA ARMIDA MORALES AGUIRRE	0.00	0.00	0.00	0.00
NORMA ALICIA AGUILAR PIMIENTA	0.00	0.00	0.00	0.00
ALBA NIDIA LOPEZ BADILLA	0.00	0.00	0.00	0.00
ADELINA GALINDO	0.00	0.00	0.00	0.00
JESUS HINOJOSA	0.00	0.00	0.00	0.00
TALIA KORINA FLORES URIBE	0.00	0.00	0.00	0.00
MARIA JESUS BARRIOS VAZQUEZ	0.00	0.00	0.00	0.00
ELSA HILDA FLORES SANTOLAYA	0.00	0.00	0.00	0.00
MIGUEL ANGEL LOPEZ URIARTE	0.00	0.00	0.00	0.00
ESPERANZA SALAZAR CANO	0.00	0.00	0.00	0.00
KAREN YOENIA BELTRAN ACUÑA	0.00	0.00	0.00	0.00
BEATRIZ KARINA MAYBOCA MACIEL	0.00	0.00	0.00	0.00
GUADALUPE YADIRA VELASCO BAYON	0.00	0.00	0.00	0.00
ROSA ELVIRA RAMIREZ OCEJO	0.00	0.00	0.00	0.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
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DANIEL BARRIENTOS LOPEZ	0.00	0.00	0.00	0.00
CELIA ISABEL SANCHEZ SOTO	0.00	0.00	0.00	0.00
BECAS HIJOS (164)	1,924,206.00	5,772.00	0.00	1,929,978.00
SECUNDARIA	295,482.00	0.00	0.00	295,482.00
PREPARATORIA	383,970.00	0.00	0.00	383,970.00
PROFESIONAL	802,308.00	5,772.00	0.00	808,080.00
PRIMARIA	442,446.00	0.00	0.00	442,446.00
COMISION DE BECAS	0.00	0.00	0.00	0.00
SALARIO TRABAJADOR DE INTENDENCIA (XLIX)	23,906.40	7,968.80	0.00	31,875.20
NOMINA	23,906.40	7,968.80	0.00	31,875.20
PRIMA VACACIONAL	0.00	0.00	0.00	0.00
INSTRUCTOR DE GIMNASIO (CUADRAGESIMA PRIMERA)	35,168.03	9,591.28	0.00	44,759.31
NOMINA	28,773.84	9,591.28	0.00	38,365.12
PRIMA VACACIONAL	0.00	0.00	0.00	0.00
AGUINALDO	6,394.19	0.00	0.00	6,394.19
AJUSTE 5 DIAS DE CALENDARIO	0.00	0.00	0.00	0.00
FESTEJO DEL DIA DEL MAESTRO Y COMPRA DE REGA (205)	0.00	300,000.00	0.00	300,000.00
HERMOSILLO	0.00	104,500.00	0.00	104,500.00
DELEGACIONES NAVOJOA	0.00	82,500.00	0.00	82,500.00
DELEGACIONES CABORCA	0.00	60,500.00	0.00	60,500.00
DELEGACION SANTA ANA	0.00	17,500.00	0.00	17,500.00
DELEGACION NOGALES	0.00	17,500.00	0.00	17,500.00
DELEGACION CAJEME	0.00	17,500.00	0.00	17,500.00
AYUDA PARA ASISTIR A EVENTOS SINDICALES (199) 1PA	24,326.58	0.00	0.00	24,326.58
AYUDA PARA ASISTIR A EVENTOS SINDICALES 1PARRAFO	24,326.58	0.00	0.00	24,326.58
REMANENTE LIBRERIA Y VALES PARA LA ADQ LIBROS (170)	0.00	0.00	0.00	0.00
COMPRA DE ROPA DE TRABAJO POR ACUERDO DE CMGHS	0.00	0.00	0.00	0.00
CUOTA ORDINARIA	466,976.39	294,889.26	0.00	761,865.65
GASTOS DELEGACIONALES	466,976.39	294,889.26	0.00	761,865.65
GASOLINA	8,447.01	1,551.39	0.00	9,998.40
SERVICIO CELULARES	0.00	0.00	0.00	0.00
CABLE	0.00	0.00	0.00	0.00
SERVS DE CONSUMIBLES DE EV SIND, CGD Y JUNTAS DIV	10,186.31	0.00	0.00	10,186.31

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
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MANTENIMIENTO DE LOCAL ASEO,LIMPIEZA,JARDINERIA)	7,332.26	0.00	0.00	7,332.26
PAPELERIA, EQ. DE COPIADO Y TONER	27,289.00	17,587.28	0.00	44,876.28
GASTOS FUNERARIOS	696.00	928.00	0.00	1,624.00
DONATIVOS Y PATROCINIOS	0.00	0.00	0.00	0.00
LOGISTICA Y OPERACION INTERNA	20,900.00	3,058.40	0.00	23,958.40
CONSUMOS	695.00	0.00	0.00	695.00
CUOTAS, SUSCRIPCIONES Y PUBLICACIONES	0.00	1,000.00	0.00	1,000.00
TENENCIA, PREDIALES Y MULTAS	0.00	13,253.00	0.00	13,253.00
NOMINA	159,384.56	53,277.52	0.00	212,662.08
AGUINALDO	50,714.95	0.00	0.00	50,714.95
PRIMA VACACIONAL	0.00	0.00	0.00	0.00
AJUSTE 5 DIAS DE CALENDARIO	0.00	0.00	0.00	0.00
HORAS EXTRAS	11,555.12	3,756.54	0.00	15,311.66
HONORARIOS	0.00	0.00	0.00	0.00
PROPAGANDA	0.00	0.00	0.00	0.00
GIMNASIO STAUS	0.00	0.00	0.00	0.00
RADIO STAUS	0.00	0.00	0.00	0.00
CINEMA STAUS	0.00	0.00	0.00	0.00
DIA DE SALARIO INTEGRADO	0.00	0.00	0.00	0.00
FORMACION Y SUPERACION	0.00	0.00	0.00	0.00
PROCESO ELECTORAL DE DELEGADOS	0.00	0.00	0.00	0.00
COMISION REVISORA	8,132.50	0.00	0.00	8,132.50
COMISION NEGOCIADORA	30,700.00	28,062.87	0.00	58,762.87
COMISION VERIFICADORA	5,540.00	0.00	0.00	5,540.00
COMISION DE BECAS	1,250.00	0.00	0.00	1,250.00
COMISION ELECTORAL	0.00	0.00	0.00	0.00
COMISION DE DERECHOS HUMANOS	0.00	0.00	0.00	0.00
OTRAS COMISIONES	3,750.00	487.20	0.00	4,237.20
GASTOS PRE HUELGA	0.00	6,817.85	0.00	6,817.85
EQUIPO DE COMPUTO MENOR	0.00	550.00	0.00	550.00
VARIOS	0.00	0.00	0.00	0.00
TERRENO NIÑOS HEROES	0.00	0.00	0.00	0.00
GASTOS HUELGA	0.00	0.00	0.00	0.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
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STAU TV	0.00	0.00	0.00	0.00
SEGUROS CARROS	3,201.30	2,311.10	0.00	5,512.40
VIGILANCIA STAU	0.00	0.00	0.00	0.00
PROCESO ELECTORAL COMITE EJECUTIVO	0.00	0.00	0.00	0.00
COMISION DE VIVIENDA	0.00	0.00	0.00	0.00
PREVISION SOCIAL	1,129.06	559.80	0.00	1,688.86
PAQUETERIA	449.71	0.00	0.00	449.71
BECARIO PROFESIONAL	0.00	0.00	0.00	0.00
FESTEJOS STAU	0.00	0.00	0.00	0.00
IMSS, INFONAVIT Y SEGUROS	33,802.23	6,998.17	0.00	40,800.40
COMITE DE HUELGA	0.00	9,350.00	0.00	9,350.00
EVENTOS SINDICALES	10,520.96	0.00	0.00	10,520.96
LICENCIAS	0.00	0.00	0.00	0.00
COMPLEMENTO TRABAJADORES STAU	44,478.42	15,585.14	0.00	60,063.56
SOLIDARIDAD STEUS	0.00	0.00	0.00	0.00
LOCAL SINDICAL NIÑOS HEROES	0.00	0.00	0.00	0.00
ASESORIA Y MANTENIMIENTO DE EQUIPO DE COMPUTO	0.00	0.00	0.00	0.00
CGR	0.00	0.00	0.00	0.00
MATERIALES PARA EQUIPO DE SONIDO	2,146.00	0.00	0.00	2,146.00
GASTOS DIVERSOS	0.00	0.00	0.00	0.00
PRACTICAS PROFESIONALES	0.00	0.00	0.00	0.00
LIMPIEZA GIMNASIO STAU	0.00	0.00	0.00	0.00
GASTOS DE EJERCICIOS ANTERIORES	0.00	0.00	0.00	0.00
PERDIDA POR SINIESTRO	0.00	0.00	0.00	0.00
GASTOS POR DEPRECIACION	0.00	0.00	0.00	0.00
FINIQUITO	0.00	0.00	0.00	0.00
TELEFONO, LUZ Y AGUA	0.00	0.00	0.00	0.00
MANTENIMIENTO Y REFACCIONES DE VEHICULOS	0.00	0.00	0.00	0.00
FESTEJO DIA DE LAS MADRES, MAESTROS Y POSADA STAU	0.00	120,984.00	0.00	120,984.00
COMISION BECAS HIJOS	0.00	0.00	0.00	0.00
VIATICOS DELEGADOS FORANEOS	0.00	0.00	0.00	0.00
VIATICOS PERSONAL DEL COMITE	5,294.00	0.00	0.00	5,294.00
GASTOS DE REPRESENTACION	0.00	0.00	0.00	0.00

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VIATICOS PARA COMISIONADOS DE UNIDADES REGIONALES	8,750.00	1,250.00	0.00	10,000.00
IMPUESTO SOBRE REMUNERACIONES AL SALARIO, AL ESTAD	7,264.00	1,240.00	0.00	8,504.00
ISR	3,368.00	6,281.00	0.00	9,649.00
DELEGACIONES NAVOJOA	0.00	0.00	0.00	0.00
SERVICIO CELULARES	0.00	0.00	0.00	0.00
GASTOS FUNERARIOS	0.00	0.00	0.00	0.00
MANTENIMIENTO DE LOCAL	0.00	0.00	0.00	0.00
TENENCIA, PREDIALES Y MULTAS	0.00	0.00	0.00	0.00
VIGILANCIA STAUS	0.00	0.00	0.00	0.00
DELEGACIONES CABORCA	0.00	0.00	0.00	0.00
ASEO, LIMPIEZA Y JARDINERIA	0.00	0.00	0.00	0.00
TENENCIA, PREDIALES Y MULTAS	0.00	0.00	0.00	0.00
DELEGACION SANTA ANA	0.00	0.00	0.00	0.00
TENENCIA, PREDIALES Y MULTAS	0.00	0.00	0.00	0.00
DELEGACION NOGALES	0.00	0.00	0.00	0.00
DELEGACION CAJEME	0.00	0.00	0.00	0.00
LOCAL NIÑOS HEROES	0.00	0.00	0.00	0.00
ENERGIA ELECTRICA	0.00	0.00	0.00	0.00
ASEO, LIMPIEZA Y JARDINERIA	0.00	0.00	0.00	0.00
TENENCIA, PREDIALES Y MULTAS	0.00	0.00	0.00	0.00
VIGILANCIA STAUS	0.00	0.00	0.00	0.00
FINIQUITO	0.00	0.00	0.00	0.00
MANTENIMIENTO DEL LOCAL	0.00	0.00	0.00	0.00
GASTOS FINANCIEROS	14,529.41	5,645.76	0.00	20,175.17
INTERESES SOBRE PTMO CREDITO CARRO	2,579.09	676.32	0.00	3,255.41
COMISIONES BANCARIAS	11,950.32	4,969.44	0.00	16,919.76
ISR ACREDITABLE (INVERSION)	0.00	0.00	0.00	0.00
OTROS GASTOS	0.00	0.00	0.00	0.00
PERDIDA POR SINIESTRO Y RETIRO DE BIENES	0.00	0.00	0.00	0.00
PERDIDA POR SINIESTRO	0.00	0.00	0.00	0.00
GASTOS POR CUENTAS INCOBRABLES	0.00	0.00	0.00	0.00
INTERESES BONIFICADOS	0.00	0.00	0.00	0.00
FONDO MUTUALISTA	156,000.00	156,000.00	0.00	312,000.00

**SINDICATO DE TRABAJADORES ACADEMICOS DE LA UNIVERSIDAD DE SONORA
BALANZA DE COMPROBACIÓN AL 30 DE ABRIL DEL 2018**

FONDO MUTUALISTA	156,000.00	156,000.00	0.00	312,000.00
MIGUEL ANGEL LOPEZ URIARTE	18,000.00	6,000.00	0.00	24,000.00
ESPERANZA SALAZAR CANO	18,000.00	6,000.00	0.00	24,000.00
KAREN YESENIA BELTRAN ACUÑA	84,000.00	-12,000.00	0.00	72,000.00
BEATRIZ KARINA MAYBOCA MACIEL	18,000.00	6,000.00	0.00	24,000.00
GUADALUPE YADIRA VELASCO BAYON	0.00	0.00	0.00	0.00
ROSA ELVIRA RAMIREZ OCEJO	18,000.00	6,000.00	0.00	24,000.00
DANIEL BARRIENTOS LOPEZ	0.00	0.00	0.00	0.00
KAREN YESENIA BELTRAN ACUÑA	0.00	0.00	0.00	0.00
MONTAÑO BERMUDEZ ROMUALDO	0.00	72,000.00	0.00	72,000.00
CELIA ISABEL SANCHEZ SOTO	0.00	72,000.00	0.00	72,000.00
Total cuentas no impresas	0	0	0	0
		0		0
Sumas Iguales:	44,447,348.98	11,278,836.83	11,278,836.83	49,340,248.09
		44,447,348.98		49,340,248.09

CONCILIACIONES BANCARIAS

SINDICATO DE TRABAJADORES ACADÉMICOS DE LA UNIVERSIDAD DE SONORA
CONCILIACION BANCARIA
CUENTA CORRIENTE BANORTE 0653893769
AL 30 DE ABRIL DE 2018

SALDO SEGÚN BANCOS AL 30 DE ABRIL DE 2018

\$ 931,899.78

MENOS: NUESTROS CREDITOS NO CORRESPONDIDOS

CHEQUES EN TRANSITO

26/11/2014	JUAN ARIEL ENRIQUEZ	10053	1,250.00
12/12/2014	IMPRESORA Y EDITORIAL	10186	14,010.48
06/04/2015	ROBERTO JIMENEZ ORNELAS	10759	3,123.88
20/05/2015	LEOPOLDO VASQUEZ BARTOLINI	11058	650.00
04/06/2015	SERGIO CANTUA SESTEAGA	11157	7,093.50
24/06/2015	COMISION FEDERAL DE ELECTRICIDAD	11325	7,385.50
09/09/2015	SANTI VILLEGAS ESTANISLAO	11605	900.00
18/11/2015	ANDRES ISAAC VELASCO	11880	4,614.25
24/11/2015	MARIO HIRAM URIARTE	11913	15,000.00
26/11/2015	GALVAN PARRA MARIO ERNESTO	11932	500.00
30/11/2015	SONIA RUAN MAGAÑA	11996	15,000.00
10/12/2015	ANDRES ISAAC VELASCO	12049	189.03
17/12/2015	RUBEN MONTOYA BONILLA	12156	4,000.00
18/12/2015	MARIA EDNE BERUMEN	12149	657.72
18/12/2015	MANUEL MAURICIO TAPIA GUARAQUI	12113	3,176.17
18/12/2015	GENARO SANCHEZ MORENO	12119	3,000.00
08/01/2016	ALEJANDRO ZABAleta	11839	1,925.49
22/01/2016	SONORA AUTOMOTRIZ	12442	4,964.80
05/02/2016	ANTONIO FIERRO POMPA	12532	1,250.00
29/04/2016	AIDA PIÑUELAS LEON	13058	888.49
20/05/2016	RICARDO ALBERTO VARELA	13214	1,250.00
16/06/2016	MAURICIO GIBRAN TAPIA	13421	734.88
19/08/2016	MICAELA VERDUGO PACHECO	13700	1,250.00
19/09/2016	AGUA DE HERMOSILLO	13869	968.00
30/09/2016	GASPAR ZAMORA ORTEGA	13935	1,160.00
02/12/2016	MARIA LOURDES PEREZ ALVAREZ	14353	809.53
12/12/2016	GUADALUPE GONZALEZ OCHOA	14399	1,250.00
15/12/2016	RGM ORGANIZACIÓN PROFESIONALES	14423	20,000.00
07/04/2017	OMAR EDUARDO ALCARAZ	14995	300.00
16/05/2017	ANATALIA GUADALUPE COLIN	15137	1,900.00
05/06/2017	MARTIN FOX SANCHEZ	15281	1,250.00
05/07/2017	ANDRES ISAAC VELASCO	15480	806.20
22/08/2017	LUIS ALBERTO ZAMORA	15551	1,250.00
06/09/2017	FRANCISCO GARCIA SOTELO	15611	3,000.00
08/09/2017	FELIPE ESQUIVEL CHAVOYA	15622	850.00
23/03/2018	VICTOR MANUEL DOMINGUEZ	16241	1,250.00
04/04/2018	VICTOR MANUEL DOMINGUEZ	16261	1,250.00

10/04/2018	CONSUELO RODRIGUEZ CORTEZ	16316	834.46		
11/04/2018	ADRIAN FRANCISCO BUSSANI	16323	2,400.00		
11/04/2018	COPIADORA Y SERVICIOS DE SONORA	16325	2,029.20		
11/04/2018	MASIEL ALEJANDRA MARTINEZ NIETO	16331	22,500.00		
11/04/2018	MASIEL ALEJANDRA MARTINEZ NIETO	16334	7,500.00		
11/04/2018	MASIEL ALEJANDRA MARTINEZ NIETO	16336	82,500.00		
11/04/2018	MASIEL ALEJANDRA MARTINEZ NIETO	16339	14,500.00		
11/04/2018	MASIEL ALEJANDRA MARTINEZ NIETO	16343	17,500.00		
12/04/2018	PAULINA MARTINEZ GUTIERREZ	16366	580.00		
12/04/2018	EXPO FORUM S.A. DE C.V.	16368	30,000.00		
16/04/2018	ROSA MARIA MARTINEZ	16378	2,500.00		
16/04/2018	ROSA MARIA MARTINEZ	16380	2,500.00		
16/04/2018	ADRIAN NAVARRO	16383	2,500.00		
16/04/2018	JUAN CASTRO	16387	1,500.00		
18/04/2018	MASIEL ALEJANDRA MARTINEZ NIETO	16398	1,244.00		
20/04/2018	JESUS DURAN PINZON	16416	2,500.00		
20/04/2018	ANTONIA ELENA CASTRO	16421	1,021.51		
20/04/2018	JUAN CASTRO	16422	2,500.00		
25/04/2018	FERNANDO MIRANDA RUIZ	16442	4,795.64		
25/04/2018	FEDERICO ROBLES SANTACRUZ	16445	834.46		
25/04/2018	MARIA LOURDES PEREZ ALVAREZ	16446	834.46		
25/04/2018	DORA AIDA PIÑUELAS LEON	16447	1,565.26		
25/04/2018	ALEJANDRO ERNESTO ZABALETA	16448	1,565.26		
25/04/2018	MA. LUISA PEREZ SALAZAR	16449	694.71		
25/04/2018	BEATRIZ BARRAZA RODRIGUEZ	16452	3,794.36		
27/04/2018	LA CASCADA DE SAN ISIDRO	16457	118,442.00		
27/04/2018	ANDRES ISAAC VELASCO	16459	802.00	458,795.24	458,795.24

IGUAL: SALDO EN BANCOS EN NUESTROS LIBROS AL 30 DE ABRIL DE 2018

\$ 473,104.54

SINDICATO DE TRABAJADORES ACADÉMICOS DE LA UNIVERSIDAD DE SONORA
CONCILIACIÓN BANCARIA
FONDO MUTUALISTA BANORTE 0653893741
AL 30 DE ABRIL DE 2018

SALDO SEGÚN BANCOS AL 30 DE ABRIL DE 2018

\$ 224,155.02

MENOS: NUESTROS CREDITOS NO CORRESPONDIDOS
CHEQUES EN TRANSITO

29/11/2017	KARENO YOENIA BELTRAN	01185	3,000.00		
14/12/2017	KAREN YOENIA BELTRAN	01198	6,000.00		
22/03/2018	MIGUEL ANGEL LOPEZ URIARTE	01231	3,000.00		
11/04/2018	ESPERANZA SALAZAR CANO	01234	3,000.00		
11/04/2018	MIGUEL ANGEL LOPEZ URIARTE	01235	3,000.00		
25/04/2018	MIGUEL ANGEL LOPEZ URIARTE	01239	3,000.00		
25/04/2018	ESPERANZA SALAZAR CANO	01240	3,000.00		
25/04/2018	BEATRIZ KARINA MAYBOCA	01241	3,000.00		
25/04/2018	ROSA ELVIRA RAMIREZ	01242	3,000.00		
30/04/2018	FERNANDO MORENO SANCHEZ	01244	10,000.00		
30/04/2018	FERNANDO MORENO SANCHEZ	01245	12,000.00		
30/04/2018	LA CASCADA DE SAN ISIDRO	01246	258,442.00		
30/04/2018	EXPO FORUM S.A. ISIDRO	01247	61,800.00		
30/04/2018	MASIEL ALEJANDRA MARTINEZ NIETO	01248	50,000.00		
30/04/2018	MASIEL ALEJANDRA MARTINEZ NIETO	01249	30,000.00		
30/04/2018	FERNANDO MORENO SANCHEZ	01250	5,120.00		
30/04/2018	STAUS	01251	443,622.00	\$ 900,984.00	\$ 900,984.00

IGUAL: SALDO EN BANCOS EN NUESTROS LIBROS AL 30 DE ABRIL DE 2018

-\$ 676,828.98

SINDICATO DE TRABAJADORES ACADÉMICOS DE LA UNIVERSIDAD DE SONORA
CUENTA PRESTAMO EXTREMA URGENCIA
CONCILIACIÓN BANCARIA
DE LA CUANTA BANORTE CTA. 0653893732
AL 30 DE ABRIL DE 2018

	SALDO SEGÚN BANCOS AL 30 DE ABRIL DE 2018		\$ 293,108.36
MENOS	SUS CREDITO NO CORRESPONDIDOS		
	11/04/2017 DEPOSITO EL DIA 11/04/ 2017	DEPOSITO EN EFECTIVO	15,000.00
	11/08/2017 DEPOSITO EL DIA 11/08/2017	DEPOSITO UNISON	45,164.55 \$ 60,164.55
MENOS:	NUESTROS CREDITOS NO CORRESPONDIDOS		
	CHEQUES EN TRANSITO		
	18/04/2018 JESUS ALFREDO RUIZ QUINTERO	1512	4,000.00
	18/04/2018 MARIA ADELINA VALDEZ	1513	4,000.00
	24/04/2018 MARIA GILDA QUINTANAR	1520	15,000.00
	27/04/2018 JOSE LUIS VARGAS ICEDO	1525	20,000.00
	30/04/2018 MINERVA ELIZABETH ARAUJO	1528	40,000.00 \$ 83,000.00
IGUAL	SALDO EN BANCOS EN NUESTROS LIBROS AL 30 DE ABRIL DE 2018		<u>\$ 149,943.81</u>

SINDICATO DE TRABAJADORES ACADÉMICOS DE LA UNIVERSIDAD DE SONORA
CONCILIACION BANCARIA
MANTENIMIENTO DE LOCAL SINDICAL BANORTE 0653893750
AL 30 DE ABRIL DE 2018

SALDO SEGÚN BANCOS AL 30 DE ABRIL DE 2018 **\$ 5,766,473.32**

MENOS: NUESTROS CREDITOS NO CORRESPONDIDOS

29/11/2017 BEATRIZ BARRAZA RODRIGUEZ	00618	0.08 \$	0.08 \$	0.08
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MENOS: NUESTROS CREDITOS NO CORRESPONDIDOS

CHEQUES EN TRANSITO

23/11/2017	COPIADORAS Y SERVICIOS DE SONORA S.A. DE C.V.	00556	1,035.88		
30/11/2017	FEDERICO ROBLES SANTACRUZ	00628	313.80		
19/01/2018	TOWERS & FLAGS SYSTEM	00684	580.00		
06/03/2018	MASIEL ALEJANDRA MARTINEZ	00767	2,100.00		
06/03/2018	MASIEL ALEJANDRA MARTINEZ	00773	1,300.00		
25/04/2018	PATRICIA GARCIA CANO	00843	4,000.00		
27/04/2018	VACACIONES PRINCIPAL S.A. DE C.V.	00846	3,433.00		
30/04/2018	CASILDO VALENZUELA	00849	2,784.00		
30/04/2018	CLAUDIA CECILIA NORZAGARAY	00851	2,035.80		
30/04/2018	VERONICA TOLEDO GERMAN	00854	1,972.00		
30/04/2018	MARIA FERNANDA DESSENS	00856	1,740.00	\$	21,294.48

IGUAL: SALDO EN BANCOS EN NUESTROS LIBROS AL 30 DE ABRIL DE 2018

\$ 5,745,178.76

SINDICATO DE TRABAJADORES ACADÉMICOS DE LA UNIVERSIDAD DE SONORA
CONCILIACION BANCARIA
APOYO A EVENTO ACADEMICO BANORTE 0893169653
AL 30 DE ABRIL DE 2018

SALDO SEGÚN BANCOS AL 30 DE ABRIL DE 2018

\$ 261,500.16

MENOS: NUESTROS CREDITOS NO CORRESPONDIDOS
CHEQUES EN TRANSITO

01/10/2013 MARTINEZ JIMENEZ MARISA GRISEL	00021	344.00
01/10/2013 VERDIN LOPEZ EDUARDO	00022	344.00
01/04/2014 ALICIA BORROZO LUGO	00276	2,000.00
04/05/2015 CARMEN HORTENCIA ARVIZU	00798	2,000.00
01/09/2015 AURORA ZEPEDA LLAMAS	00945	1,000.00
03/11/2015 FRANCISCO CORDOVA TAUTIMEZ	01091	500.00
02/12/2015 JOSE CARLOS AGUIRRE	01181	750.00
02/12/2015 JUANA ALVARADO IBARRA	01195	500.00
02/12/2015 PATRICIA RODRIGUEZ	01188	500.00
03/08/2016 EDGAR OMAR RUEDA PUENTE	01540	4,000.00
01/09/2016 MARIA GUADALUPE GONZALEZ	01636	2,000.00
07/10/2016 ANGELICA MARIA RASCON	01725	600.00
31/10/2016 JAIME UBALDO VERDUGO	01742	1,192.60
03/02/2016 LUZ DEL CARMEN AYON	01899	2,800.00
02/03/2017 LUZ MARIA LEYVA	01956	2,000.00
02/03/2017 MARIA CANDELARIA GONZALEZ	01958	2,000.00
10/08/2017 ALDO ALEJANDRO ARVIZU	02122	4,000.00
10/08/2017 OLGA LIDIA SOTELO VALENZUELA	02155	1,000.00
05/09/2017 SERGIO RAMON ROSETTI	02181	750.00
05/09/2017 DANIEL BAYLISS BERNAL	02182	750.00
05/09/2017 ISIDRA TERESITA AYALA	02218	500.00
04/10/2017 OMAR SALAZAR ANTUNEZ	02226	4,000.00
04/10/2017 RAMONA GUADALUPE MARTINEZ	02234	2,000.00
04/10/2017 JESUS LOPEZ ELIAS	02250	750.00
04/10/2017 MARCO ANTONIO HUEZ LOPEZ	02260	750.00
04/10/2017 MARIA GUADALUPE SALAZAR	02261	2,000.00
04/10/2017 MANUEL IGNACIO NIEBLAS	02262	2,000.00
04/10/2017 JULIO CESAR MORALES	02273	750.00
04/10/2017 FELIX MAURO HIGUERA	02285	2,000.00
04/10/2017 BLANCA IDALIA MALDONADO	02292	500.00
04/10/2017 NOHELIA GUADALUPE PACHECO	02297	2,000.00
04/10/2017 ANA CECILIA BORBON	02301	2,000.00
04/10/2017 MARIA GUADALUPE LOPEZ	02304	2,000.00
04/10/2017 RAMON GERTRUDIS VALDEZ	02307	500.00
03/11/2017 MARCELA PADILLA LANGURE	02315	4,000.00
03/11/2017 JOSE LUIS CARDENAS LOPEZ	02317	2,000.00
03/11/2017 BLANCA AURELIA VALENZUELA	02324	4,000.00
03/11/2017 MARIA ELENA ANAYA PEREZ	02332	2,000.00

06/11/2017	RAMON GERTRUDIS VALDEZ	02361	500.00		
06/11/2017	MARIA GUADALUPE LOPEZ	02362	2,000.00		
06/11/2017	ANA CECILIA BORBON	02363	2,000.00		
06/11/2017	BLANCA IDALIA MALDONADO	02365	500.00		
06/11/2017	RAMONA GUADALUPE MARTINEZ	02367	2,000.00		
06/11/2017	JESUS LOPEZ ELIAS	02368	750.00		
06/11/2017	MARCO ANTONIO HUEZ LOPEZ	02369	750.00		
06/11/2017	FELIX MAURO HIGUERA	02372	2,000.00		
15/12/2017	DORA EVELIA RODRIGUEZ	02388	2,000.00		
05/03/2018	RAMON DOLORES VALDEZ	02411	1,000.00		
04/04/2018	RAFAELA MENDIVIL RODRIGUEZ	02425	4,000.00		
04/04/2018	MARIA ADELINA VALDEZ	02433	4,000.00		
04/04/2018	JESUS ALFREDO RUIZ	02434	4,000.00		
04/04/2018	ISIDRA TERESITA AYALA	02436	4,000.00		
17/04/2018	ALIPIA AVENDAÑO ENCISO	02438	2,000.00		
17/04/2018	MANUEL PEREGRINA LLAÑEZ	02439	2,000.00		
17/04/2018	ROMUALDO MONTAÑO BERMUDEZ	02440	2,000.00		
17/04/2018	LUZ MARIA LEYVA JIMENEZ	02445	750.00		
17/04/2018	JACOBET ROSAS YEPEZ	02448	2,000.00		
17/04/2018	PATRICIA MOYA GRIJALVA	02449	2,000.00		
17/04/2018	JOSE ALFREDO HEREDIA	02454	2,000.00		
17/04/2018	LETICIA DEL CARMEN ENCINAS	02455	2,000.00		
17/04/2018	BLANCA VALENZUELA	02456	2,000.00		
17/04/2018	REYNA ELIZABETH GARCIA	02458	1,000.00		
17/04/2018	LAMBERTO CASTRO ARCE	02461	2,000.00		
17/04/2018	LEONALDO FIDEL ISASI	02462	2,000.00		
17/04/2018	REYNA AMANDA CASTILLO	02465	4,000.00		
17/04/2018	MARIO FLORES ACOSTA	02472	2,000.00		
18/04/2018	ANA AMELIA GAYTAN FONTES	02473	2,000.00		
18/04/2018	LIDIA DIAZ SANCHEZ	02474	2,000.00	\$ 124,030.60	\$ 124,030.60

IGUAL: SALDO EN BANCOS EN NUESTROS LIBROS AL 30 DE ABRIL DE 2018

\$ 137,469.56

SINDICATO DE TRABAJADORES ACADÉMICOS DE LA UNIVERSIDAD DE SONORA
CONCILIACIÓN BANCARIA
BECAS HIJOS BANORTE CTA. 0288687007
AL30 DE ABRIL DE 2018

SALDO SEGÚN BANCOS AL 30 DE ABRIL DE 2018

\$ 2,759,212.94

MENOS

SUS CARGOS NO CORRESPONDIDOS
CHEQUES NO REGISTRADOS EN EL SISTEMA CONTPAQ

	02781 -	3.00	DIFERENCIA CHEQUE
30/06/2017 COMISIONES BANCARIAS		0.06	DIFERENCIA
29/03/2018 ESPINOZA ZALLAS LIDIA ANA	04441	1.00	DIFERENCIA CHEQUE
			-\$ 1.94 -\$ 1.94

-\$ 1.94 -\$ 1.94

MENOS:

NUESTROS CRÉDITOS NO CORRESPONDIDOS
CHEQUES EN TRÁNSITO

07/03/2017 GAUNA SALICIDO MARTIN	02229	2,679.00
07/03/2017 GARCIA QUINTERO MARIA	02253	2,061.00
18/03/2017 NAVARRO SERRANO ANA	02618	2,266.00
18/03/2017 LEON VILLEJAS MANUEL GUS	02882	2,679.00
18/03/2017 NAVARRO GARCIA FERNANDO	02923	2,679.00
21/03/2017 VEGA ROBLES SEBASTIAN	03002	2,679.00
21/03/2017 TIRADO MARQUEZ OSWALDO	03012	2,473.00
10/11/2017 ROMO FIGUEROA RAUL	03088	2,220.00
10/11/2017 GARCIA MENDOZA SAMANTHA	03139	2,220.00
10/11/2017 ÑIGUEZ RODRIGUEZ MARCOS	03152	2,220.00
10/11/2017 RODRIGUEZ AVILA ROBERTO	03207	2,220.00
10/11/2017 ROCHIN FLORES MIGUEL	03247	2,442.00
11/11/2017 JARA SARRANCINO LEON	03365	2,665.00
11/11/2017 JARA SARRANCINO JOSE	03431	2,665.00
11/11/2017 NAVARRO SERRANO ANA	03456	2,665.00
11/11/2017 OROZCO SOTELO MARTHA	03461	2,665.00
11/11/2017 ACUÑA BRISEÑO RAFAEL	03566	2,886.00
13/03/2018 CONTRERAS DIAZ SERGIO	03841	2,220.00
13/03/2018 ENRIQUE VALENZUELA ARIEL	03843	2,220.00
13/03/2018 GARCIA MARQUEZ JOSE EMILIO	03848	2,220.00
13/03/2018 JUAREZ OCHOA LEONARDO	03856	2,220.00
13/03/2018 ROMO FIGUEROA RAUL	03882	2,220.00
13/03/2018 TERAN ORTEGA ANGELYN	03889	2,220.00
13/03/2018 VIDAL ORTEGA ERICK	03893	2,220.00
13/03/2018 DE LA VEGA SILVA DANIELA	03948	2,442.00
13/03/2018 DE LA ROSA DEL CASTILLO	04030	2,220.00
13/03/2018 FRIAS AGUIRRE JOSE MARTIN	04043	2,220.00
13/03/2018 GARCIA CLEMENTE SAMANTA	04045	2,220.00
13/03/2018 GARCIA MARQUEZ MARIO	04046	2,220.00
13/03/2018 GARCIA MENDOZA SAMANTHA	04047	2,220.00
13/03/2018 ÑIGUEZ RODRIGUEZ MARCOS	04058	2,220.00
13/03/2018 JUAREZ OCHOA JAVIER	04062	2,220.00
13/03/2018 LOPEZ VALBUENA ZENIT	04067	2,220.00
14/03/2018 RAMIREZ OLIVEROS ADRIAN	03958	2,220.00
14/03/2018 RODRIGUEZ AVILA ROBERTO	03962	2,220.00
14/03/2018 TORTOLEDO LOPEZ ANNA	03977	2,220.00
14/03/2018 VERDUGO RAMIREZ DAFNE	03984	2,220.00
14/03/2018 DE LA PUENTE JOUANNE	03992	2,442.00
14/03/2018 ENRQUE VALENZUELA EST	04001	2,442.00
14/03/2018 RAMIREZ GRIJALVA FRIDA	04006	2,442.00
14/03/2018 RAMIREZ CELAYA IVONNE	04007	2,442.00
14/03/2018 SOTOMAYOR PIERDANT EMILIO	04010	2,442.00
14/03/2018 CALLES SANCHEZ DIANA	04094	2,442.00
14/03/2018 ESTUPIÑAN ROMERO RICARDO	04096	2,442.00
14/03/2018 FRIAS AGUIRRE EDUARDO	04172	2,442.00
15/03/2018 MEJIA MUNGARRO ANA RUTH	04102	2,442.00
15/03/2018 ALVAREZ SALDATE MARIANA	04106	2,665.00
15/03/2018 CASTILLO ORTEGA JESUS	04108	2,665.00
15/03/2018 JARA SARRANCINO LEON	04112	2,665.00

15/03/2018	OGARRIO CHAVEZ CARLOS	04115	2,665.00		
15/03/2018	RAMOS VALENZUELA GILBERTO	04117	2,665.00		
15/03/2018	SANCHEZ VARGAS RIGEL	04119	2,665.00		
15/03/2018	ALVAREZ PAMPLON FRANCIS	04125	2,665.00		
15/03/2018	FELIX RODRIGUEZ MARIA	04135	2,665.00		
15/03/2018	HERNANDEZ HOLGUIN REF	04183	2,442.00		
15/03/2018	JERONIMO VERA ALEYDIS	04186	2,442.00		
15/03/2018	JERONIMO VERA MIGUEL	04187	2,442.00		
15/03/2018	LEON VALENZUELA RENE	04191	2,442.00		
15/03/2018	MERINO CAMARGO JACQUELINE	04195	2,442.00		
15/03/2018	PARRA MATUS EMMANUEL	04206	2,442.00		
15/03/2018	RIVERA REYNOSO MANUEL	04217	2,442.00		
15/03/2018	SOTELO ISLAS JOAQUIN	04225	2,442.00		
15/03/2018	BOJORQUEZ MARQUEZ ARTURO	04241	2,665.00		
16/03/2018	JARA SARRANCINO JOSE	04151	2,665.00		
16/03/2018	LEON MARRUFO JUAN PABLO	04154	2,665.00		
16/03/2018	LUVIANO CURZ DANAH	04157	2,665.00		
16/03/2018	NAVARRO SERRANO ANA	04271	2,665.00		
16/03/2018	OJEDA SOTELO ANA CAMILA	04274	2,665.00		
16/03/2018	OROZCO SOTELO MARTHA	04276	2,665.00		
16/03/2018	OTERO GARCIA ALESSANDRO	04278	2,665.00		
16/03/2018	RODRIGUEZ CAMPOY ALEXIS	04288	2,665.00		
16/03/2018	ROMERO MARTINEZ ALEJANDRO	04294	2,665.00		
16/03/2018	SOQUI JAIME KENIA	04300	2,665.00		
16/03/2018	ALVAREZ SALDATE MYRNA	04321	2,886.00		
16/03/2018	CASTILLO ORTEGA ANAIS	04333	2,886.00		
16/03/2018	CORTEZ SANCHEZ VALERIA	04337	2,886.00		
16/03/2018	DURAZO AVIÑA LUIS	04339	2,886.00		
16/03/2018	PALAFX DUARTE JESUS	04359	2,886.00		
16/03/2018	RAMOS VALENZUELA LLANET	04362	2,886.00		
20/03/2018	ACUÑA BRISEÑO RAFAEL	04378	2,886.00		
20/03/2018	AGUILAR ARAOZ LUIS	04379	2,886.00		
20/03/2018	ALVAREZ PAMPLON ALMA	04385	2,886.00		
20/03/2018	BOJORQUEZ MARQUEZ ALON	04391	2,886.00		
20/03/2018	BOJORQUEZ MARQUEZ CYNTHIA	04392	2,886.00		
20/03/2018	BUSTAMANTE PABLOS JAVIER	04398	2,886.00		
20/03/2018	CAMPBELL HIDALGO HECTOR	04404	2,886.00		
20/03/2018	ENRIQUEZ DUARTE MELISA	04438	2,886.00		
20/03/2018	ESQUIVEL RAMOS DANIEL	04443	2,886.00		
20/03/2018	ESQUIVEL RAMOS MARCO	04444	2,886.00		
20/03/2018	GARCIA MONGE ITZEL	04459	2,886.00		
21/03/2018	GRIJALVA GARCIA CARLOS	04468	2,886.00		
21/03/2018	MERCADO CHAN JORGE	04476	2,886.00		
21/03/2018	MERINO CAMARGO FELIPE	04478	2,886.00		
21/03/2018	NUÑEZ SAAVEDRA ISAAC	04494	2,886.00		
21/03/2018	OTERO GARCIA NAHOMI	04500	2,886.00		
21/03/2018	RIVERA VELDERRAIN MARIZA	04517	2,886.00		
21/03/2018	RODRIGUEZ AMARO PALOMA	04520	2,886.00		
21/03/2018	HERNANDEZ ZAZUETA DANIEL	04523	2,886.00		
21/03/2018	HINOJOSA TRUJILLO DIANA	04524	2,886.00		
21/03/2018	IBARRA MARTIN MARTHA	04527	2,886.00		
21/03/2018	LAGARDA MOLINA ESMERALDA	04531	2,886.00		
21/03/2018	MARTINEZ MUNGUIA PAOLA	04545	2,886.00		
21/03/2018	TRIGUERAS LUNA JOHANNA	04567	2,886.00		
21/03/2018	URBALEJO RASCON FRANCISCO	04569	2,886.00		
21/03/2018	VALENZUELA OCAMPO MANUEL	04574	2,886.00		
21/03/2018	VALENZUELA OCAMPO PATRICIA	04575	2,886.00		
21/03/2018	VARELA CECEÑA SARAH	04577	2,886.00		
21/03/2018	ZAYAS SAUCEDA EDUARDO	04589	2,886.00		
05/04/2018	CANO ROCHIN CLAUDIA	04594	2,886.00		
25/04/2018	YOSELINE CRUZ ROBLES	04596	5,772.00	\$ 288,823.00	\$ 288,823.00

IGUAL: SALDO EN BANCOS EN NUESTROS LIBROS AL 30 DE ABRIL DE 2018

\$ 2,470,391.88