

CUENTA PUBLICA 2019
MUNICIPIO DE CARBO, SONORA
BALANZA DE COMPROBACIÓN
DEL 01 ENERO AL 31 DICIEMBRE DEL 2019

CP 01

	Nombre	Saldos Iniciales		MOVIMIENTOS TOTALES		BALANZA PREVIA	
		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
1-00-0-0-0-000-00000-00	ACTIVO	4,984,357.13	0	21,736,662.85	22,071,479.91	4,649,540.07	0
1-01-0-0-0-000-00000-00	ACTIVO CIRCULANTE	2,037,429.02		21,727,933.85	22,071,479.91	1,693,882.96	
1-01-1-0-0-000-00000-00	EFFECTIVO Y EQUIVALENTES	1,514,149.70		21,518,689.95	21,912,877.76	1,119,961.89	
1-01-1-1-0-000-00000-00	EFFECTIVO	10,000.00		0.00	0.00	10,000.00	
1-01-1-1-1-000-00000-00	FONDO FIJO	10,000.00		0.00	0.00	10,000.00	
1-01-1-1-1-001-00000-00	Fondo Fijo Tesoreria	5,000.00		0.00	0.00	5,000.00	
1-01-1-1-1-002-00000-00	Ana Arcelia Gonzalez Martinez	5,000.00		0.00	0.00	5,000.00	
1-01-1-2-0-000-00000-00	BANCOS /TESORERIA	1,504,149.70		21,518,689.95	21,912,877.76	1,109,961.89	
1-01-1-2-1-000-00000-00	BANCOS	1,504,149.70		21,518,689.95	21,912,877.76	1,109,961.89	
1-01-1-2-1-002-00000-00	Agencia Fiscal Cta.4024738924	-250.00		0.00	0.00	-250.00	
1-01-1-2-1-006-00000-00	Cmcp Cta.4025690462	857.73		0.00	0.00	857.73	
1-01-1-2-1-007-00000-00	Ramo 20 Cta.4027127018	0.02		0.00	0.00	0.02	
1-01-1-2-1-008-00000-00	Ramo 20 Bis Cta.4032183121	0.01		0.00	0.00	0.01	
1-01-1-2-1-009-00000-00	Tesoreria Cta.4038053500	31.09		0.00	0.00	31.09	
1-01-1-2-1-010-00000-00	Fismun Cta.4038053526	0.03		0.00	0.00	0.03	
1-01-1-2-1-011-00000-00	Ag. Fiscal Cta.4038053518	769.92		0.00	0.00	769.92	
1-01-1-2-1-013-00000-00	Intercuenta Cta.6243163146	216.44		0.00	0.00	216.44	
1-01-1-2-1-015-00000-00	TESORERIA CTA 92-00182809-8	-43,590.26		11,934,721.12	11,658,608.93	232,521.93	
1-01-1-2-1-016-00000-00	Prodesca Cta.0153405966	-0.46		0.00	0.00	-0.46	
1-01-1-2-1-017-00000-00	Faedes Cta.4041998634	0.26		0.00	0.00	0.26	
1-01-1-2-1-018-00000-00	Empleo Temporal Cta.8890	1.44		0.00	0.00	1.44	
1-01-1-2-1-019-00000-00	HSBC CTA 4054550207 PAVIMENTACION	9,859.38		0.00	0.00	9,859.38	
1-01-1-2-1-020-00000-00	FORTAMUN CTA.2200036413-5	0.00		0.00	0.00	0.00	
1-01-1-2-1-021-00000-00	CTA, 2200364092 CONADE	12,111.38		0.00	0.00	12,111.38	
1-01-1-2-1-024-00000-00	CECOP CTA 22000389550	48,935.32		20,000.00	0.00	68,935.32	
1-01-1-2-1-025-00000-00	CTA. 2200041384-0 REH DE ESTADIO CLAUDIO SOLA	146.62		0.00	0.00	146.62	
1-01-1-2-1-032-00000-00	PROYECTOS DE DLLO REGIONAL 2017 (PDR)	2,477.29		0.24	180.74	2,296.79	
1-01-1-2-1-033-00000-00	CTA. 0110523518 FORTALECE BANCOMER	36,020.13		4.56	135.72	35,888.97	
1-01-1-2-1-034-00000-00	BANCOMER CTA 0111201204 RECURSO ESTATL DIP	8,820.93		0.44	7,597.77	1,223.60	
1-01-1-2-1-035-00000-00	CTA SANTANDER 2200057832-3 FISMUN 2018	1,249.91		0.09	0.00	1,250.00	
1-01-1-2-1-036-00000-00	CTA. 2200057830-6 FORTAMUN 2018	282,790.52		0.00	282,790.52	0.00	
1-01-1-2-1-037-00000-00	CTA 0111654748	37,983.97		3.88	180.96	37,806.89	
1-01-1-2-1-038-00000-00	CTA 0111807781	11,805.66		0.91	5,982.12	5,824.45	
1-01-1-2-1-039-00000-00	CTA 0112091445 CTA PDR 2018	107,240.31		10.83	226.20	107,024.94	
1-01-1-2-1-040-00000-00	CTA BANCOMER 00112127938	986,672.06		1,059,689.95	1,876,913.62	169,448.39	
1-01-1-2-1-041-00000-00	SANTANDER FORTAMUN 7974 2019	0.00		3,332,621.01	3,332,621.01	0.00	
1-01-1-2-1-042-00000-00	CECOP 2019	0.00		395,369.27	394,907.93	461.34	
1-01-1-2-1-043-00000-00	SANTANDER 22000667988 FISMUN 2019	0.00		1,488,039.00	1,485,716.72	2,322.28	
1-01-1-2-1-044-00000-00	SANTANDER 22000668003 INGRESOS PROPIOS 2019	0.00		3,288,228.65	2,867,015.52	421,213.13	
1-01-2-0-0-000-00000-00	DERECHOS A RECIBIR EFFECTIVO O EQUIVALENTES	513,309.45		192,778.62	138,629.15	567,458.92	
1-01-2-3-0-000-00000-00	DEUDORES DIVERSOS POR COBRAR A CORTO P	513,309.45		192,778.62	138,629.15	567,458.92	
1-01-2-3-1-000-00000-00	DEUDORES DIVERSOS	390,880.53		98,759.28	89,712.35	399,927.46	

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		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
1-01-2-3-1-004-00000-00	Tesoreria Municipal	38,391.91		0.00	0.00	38,391.91	
1-01-2-3-1-006-00000-00	OOMAPASC	327,155.06		0.00	0.00	327,155.06	
1-01-2-3-1-032-00000-00	Nestor Valenzuela Matinez	2,073.80		0.00	0.00	2,073.80	
1-01-2-3-1-045-00000-00	Alma Estrada Valencia	3,640.00		0.00	0.00	3,640.00	
1-01-2-3-1-046-00000-00	Martin R. Acuña Sesma	2,000.00		0.00	0.00	2,000.00	
1-01-2-3-1-048-00000-00	ANA VALERIA OLVERA TAPIA	3.00		0.00	0.00	3.00	
1-01-2-3-1-052-00000-00	Comite Caravana del Recuerdo	-2,339.72		2,339.72	0.00	0.00	
1-01-2-3-1-053-00000-00	Ricardo Arnoldo Valdez Zavala	-485.15		485.15	0.00	0.00	
1-01-2-3-1-057-00000-00	RAMON ALBERTO GARCIA URQUIJO	3,285.00		0.00	0.00	3,285.00	
1-01-2-3-1-058-00000-00	CARMEN ALICIA BADILLA PALLANES	2,800.00		0.00	0.00	2,800.00	
1-01-2-3-1-059-00000-00	EFREN ARIEL MADRID AGUAYO	-2,500.00		2,500.00	0.00	0.00	
1-01-2-3-1-060-00000-00	ISABEL CORDOVA MORENO	317.44		0.00	275.00	42.44	
1-01-2-3-1-066-00000-00	NATANAHEL CORDOVA BON	1.00		0.00	0.00	1.00	
1-01-2-3-1-069-00000-00	ALBA TAIDE MARTINEZ GARCIA	2,457.21		0.00	0.00	2,457.21	
1-01-2-3-1-073-00000-00	PLUGARO SA DE CV	2,305.04		0.00	0.00	2,305.04	
1-01-2-3-1-173-00000-00	RIGOBERTO PERALTA FONTES	-4.67		4.67	0.00	0.00	
1-01-2-3-1-174-00000-00	JOSE PADILLA MARTINEZ	1,500.00		0.00	0.00	1,500.00	
1-01-2-3-1-175-00000-00	ROBERTO CARLOS QUINTERO ROSAS	850.00		0.00	0.00	850.00	
1-01-2-3-1-177-00000-00	FRANCISCO AARON ANSELMO QUINTERO	1,500.00		0.00	0.00	1,500.00	
1-01-2-3-1-178-00000-00	EDITH FRANCISCA PALENCIA FONTES.	7,930.61		54,069.27	61,999.88	0.00	
1-01-2-3-1-179-00000-00	JUAN CARLOS ESCALANTE FONTES	0.00		137.47	137.47	0.00	
1-01-2-3-1-180-00000-00	MARCO ANTONIO RUIZ ACUÑA	0.00		24,300.00	24,300.00	0.00	
1-01-2-3-1-181-00000-00	JUAN CARLOS MARTINEZ CEBRERO	0.00		3,000.00	3,000.00	0.00	
1-01-2-3-1-182-00000-00	CFE	0.00		11,923.00	0.00	11,923.00	
1-01-2-3-2-000-00000-00	FUNCIONARIOS Y EMPLEADOS	122,428.92		94,019.34	48,916.80	167,531.46	
1-01-2-3-2-004-00000-00	Octavio Castillo Rodriguez	86,775.00		0.00	0.00	86,775.00	
1-01-2-3-2-034-00000-00	EDUARDO VASQUEZ MORENO	541.17		0.00	0.00	541.17	
1-01-2-3-2-036-00000-00	Sandra Luz Hernandez Garcia	-1,000.00		1,000.00	0.00	0.00	
1-01-2-3-2-037-00000-00	NATALIA VASQUEZ JAIME	802.00		0.00	0.00	802.00	
1-01-2-3-2-041-00000-00	ANETH CAROLINA MOJARDIN	7,500.00		0.00	0.00	7,500.00	
1-01-2-3-2-043-00000-00	JESUS ISIDRA ABRIL BADILLA	1,000.00		0.00	0.00	1,000.00	
1-01-2-3-2-045-00000-00	ORALIA VALDEZ ARNOLD	78.41		0.00	0.00	78.41	
1-01-2-3-2-053-00000-00	JOSE LUIS PADILLA ZAZUETA	445.95		0.00	0.00	445.95	
1-01-2-3-2-056-00000-00	ANA ARCELIA GONZALEZ	1,124.55		0.00	1,124.55	0.00	
1-01-2-3-2-058-00000-00	GILBERTO CORRALES CAÑEZ	1,500.00		0.00	0.00	1,500.00	
1-01-2-3-2-060-00000-00	MARCOS CASAS LOPEZ	341.43		0.00	0.00	341.43	
1-01-2-3-2-062-00000-00	ARNULFO PEREZ RDEZ	-0.18		0.18	0.00	0.00	
1-01-2-3-2-066-00000-00	ARMANDO MARTINEZ GARCIA	3,180.92		0.00	0.00	3,180.92	
1-01-2-3-2-070-00000-00	RAUL ROMERO MARTINEZ	3,500.00		0.00	0.00	3,500.00	
1-01-2-3-2-077-00000-00	JESUS ALFREDO BLOCH MARTINEZ	5,006.95		0.00	0.00	5,006.95	
1-01-2-3-2-078-00000-00	LUCIA RUIZ	850.06		0.00	0.00	850.06	
1-01-2-3-2-081-00000-00	JUAN FCO MARTINEZ RUIZ	300.00		0.00	0.00	300.00	

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		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
1-01-2-3-2-082-00000-00	GUILLERMINA OCHOA NUÑEZ	2,500.00		0.00	0.00	2,500.00	
1-01-2-3-2-085-00000-00	RENE CANCIO VALENZUELA	254.54		0.00	0.00	254.54	
1-01-2-3-2-086-00000-00	JOSE MARTIN SIQUEIROS LUGO	2,164.00		0.00	0.00	2,164.00	
1-01-2-3-2-087-00000-00	JOSE REAL ROMERO	4,006.12		0.00	0.00	4,006.12	
1-01-2-3-2-088-00000-00	MERITZA ASTRID MORENO ZUÑIGA	258.00		0.00	0.00	258.00	
1-01-2-3-2-091-00000-00	SACRAMENTO GALVEZ FLORES	1,300.00		0.00	0.00	1,300.00	
1-01-2-3-2-092-00000-00	EMILIO MARTIN ESPININOZA SANDOVAL	0.00		3,000.00	3,000.00	0.00	
1-01-2-3-2-093-00000-00	DAVID FERNANDO NAVARRO CONTRERAS	0.00		42,427.16	10,200.25	32,226.91	
1-01-2-3-2-094-00000-00	javier morales amaya	0.00		2,000.00	2,000.00	0.00	
1-01-2-3-2-095-00000-00	humberto cruz verdugo	0.00		3,000.00	3,000.00	0.00	
1-01-2-3-2-096-00000-00	Jose Manuel Noriega Martinez	0.00		3,500.00	3,500.00	0.00	
1-01-2-3-2-097-00000-00	VICTOR HUGO OZUNA	0.00		10,092.00	10,092.00	0.00	
1-01-2-3-2-098-00000-00	ANGEL ALONSO MARTINEZ LOPEZ	0.00		16,000.00	16,000.00	0.00	
1-01-2-3-2-099-00000-00	ANABEL MENDEZ PEREZ	0.00		13,000.00	0.00	13,000.00	
1-01-3-0-0-000-00000-00	DERECHOS A RECIBIR BIENES O SERVICIOS	9,969.87		16,465.28	19,973.00	6,462.15	
1-01-3-1-0-000-00000-00	ANTICIPO A PROV BIENES Y PRESTACION DE S	9,969.87		16,465.28	19,973.00	6,462.15	
1-01-3-1-1-000-00000-00	ANTICIPO A PROVEEDORES POR PRESTACION DE BI	9,969.87		16,465.28	19,973.00	6,462.15	
1-01-3-1-1-004-00000-00	HECTOR GUILLERMO YBARRA OSUNA	247.00		0.00	0.00	247.00	
1-01-3-1-1-073-00000-00	MARTIN EDUARDO PADILLA JIMENEZ	319.87		0.00	0.00	319.87	
1-01-3-1-1-077-00000-00	ANDRES ZAVALA MORENO	1,200.00		0.00	1,200.00	0.00	
1-01-3-1-1-078-00000-00	ALEJANDRO MORALES NUÑEZ	3,600.00		0.00	0.00	3,600.00	
1-01-3-1-1-079-00000-00	ANA MARIA MENDEZ RAMIREZ	700.00		0.00	700.00	0.00	
1-01-3-1-1-081-00000-00	CARLOS IVAN MORENO REAL	350.00		0.00	0.00	350.00	
1-01-3-1-1-082-00000-00	FRANCISCO ALBERTO MIRANDA NAVARRO	3,573.00		0.00	3,573.00	0.00	
1-01-3-1-1-083-00000-00	JOSE JESUS MIRANDA MUÑOZ	-20.00		1,520.00	1,500.00	0.00	
1-01-3-1-1-084-00000-00	ADOLFO NAVARRO CRUZ	0.00		1,945.28	0.00	1,945.28	
1-01-3-1-1-085-00000-00	ANABEL MENDEZ PEREZ	0.00		13,000.00	13,000.00	0.00	
1-02-0-0-0-000-00000-00	ACTIVO NO CIRCULANTE	2,946,928.11		8,729.00	0.00	2,955,657.11	
1-02-3-0-0-000-00000-00	BIENES INMUEBLES INFRAESTRUCTURA Y CONST. EN	775,562.39		0.00	0.00	775,562.39	
1-02-3-1-0-000-00000-00	TERRENOS	766,861.58		0.00	0.00	766,861.58	
1-02-3-1-1-000-00000-00	TERRENOS	766,861.58		0.00	0.00	766,861.58	
1-02-3-1-1-001-00000-00	Solar Baldio de 94.62 Mts.	26.62		0.00	0.00	26.62	
1-02-3-1-1-002-00000-00	'2 Hectarias P/Panteon	20,000.00		0.00	0.00	20,000.00	
1-02-3-1-1-003-00000-00	'1 TERRENO 836 MTS CLAVE 1701010390717 POR CF	746,834.96		0.00	0.00	746,834.96	
1-02-3-3-0-000-00000-00	EDIFICIOS NO HABITACIONALES	8,700.81		0.00	0.00	8,700.81	
1-02-3-3-1-000-00000-00	EDIFICIOS	8,700.81		0.00	0.00	8,700.81	
1-02-3-3-1-001-00000-00	Edificio Municipal	3,884.00		0.00	0.00	3,884.00	
1-02-3-3-1-002-00000-00	Edificio Comandancia y Celdas	4,816.81		0.00	0.00	4,816.81	
1-02-4-0-0-000-00000-00	BIENES MUEBLES	2,171,365.72		8,729.00	0.00	2,180,094.72	
1-02-4-1-0-000-00000-00	MOBILIARIO Y EQUIPO DE ADMINISTRACION	471,030.69		0.00	0.00	471,030.69	
1-02-4-1-1-000-00000-00	MUEBLES DE OFICINA Y ESTANTERIA	471,030.69		0.00	0.00	471,030.69	
1-02-4-1-1-001-00000-00	Escritorio Color Nogal Mca.	126.68		0.00	0.00	126.68	

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		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
1-02-4-1-1-002-00000-00	Credenza Nogal Americ. Mc.	105.39		0.00	0.00	105.39	
1-02-4-1-1-003-00000-00	'2 Sillas P/Visita Mca.	52.08		0.00	0.00	52.08	
1-02-4-1-1-004-00000-00	'1 Sillon Ejec. Cromado Mca.	5.18		0.00	0.00	5.18	
1-02-4-1-1-005-00000-00	'1 Archivo Gris de 4 Gavetas	6.40		0.00	0.00	6.40	
1-02-4-1-1-006-00000-00	'1 Escritorio Metalico Beige	131.33		0.00	0.00	131.33	
1-02-4-1-1-008-00000-00	'1 Eq. de Refrigeracion Carrier	1,600.00		0.00	0.00	1,600.00	
1-02-4-1-1-009-00000-00	'1 Maquina de Escribir Olimpya	105.00		0.00	0.00	105.00	
1-02-4-1-1-010-00000-00	'1 Silla Secretarial	9.50		0.00	0.00	9.50	
1-02-4-1-1-011-00000-00	'1 Estante Metalico Gris Claro	1.60		0.00	0.00	1.60	
1-02-4-1-1-012-00000-00	'1 Aparato Aire acondicionado	100.00		0.00	0.00	100.00	
1-02-4-1-1-013-00000-00	'1 Escritorio Secretarial	85.69		0.00	0.00	85.69	
1-02-4-1-1-014-00000-00	'1 Silla Giratoria	150.00		0.00	0.00	150.00	
1-02-4-1-1-015-00000-00	'1 Foto del Municipio Montada	223.60		0.00	0.00	223.60	
1-02-4-1-1-017-00000-00	'1 Carrito para Computadora	433.18		0.00	0.00	433.18	
1-02-4-1-1-018-00000-00	'1 Computadora Apple S/714	1,000.00		0.00	0.00	1,000.00	
1-02-4-1-1-020-00000-00	'1 Calculadora Casio S/66108	643.50		0.00	0.00	643.50	
1-02-4-1-1-021-00000-00	'1 Maquina de Escribir Mca. Olimpya	2,981.00		0.00	0.00	2,981.00	
1-02-4-1-1-022-00000-00	'1 Maquina de Escribir Olimpya	3,718.00		0.00	0.00	3,718.00	
1-02-4-1-1-023-00000-00	'1 Refrigerador T/Ventanda	55.00		0.00	0.00	55.00	
1-02-4-1-1-027-00000-00	'1 Maquina de Escribir Brother	368.00		0.00	0.00	368.00	
1-02-4-1-1-028-00000-00	'1 Escritorio Tipo Ejecutivo	902.00		0.00	0.00	902.00	
1-02-4-1-1-029-00000-00	'1 Archivero Gris C/4 Gavetas	3.20		0.00	0.00	3.20	
1-02-4-1-1-030-00000-00	'1 Archivero Beige Metal 4 Gavetas	200.00		0.00	0.00	200.00	
1-02-4-1-1-031-00000-00	'1 Credenza Chica	23.95		0.00	0.00	23.95	
1-02-4-1-1-033-00000-00	'1 Archivero DM-Nal 4 Gavetas	3.20		0.00	0.00	3.20	
1-02-4-1-1-035-00000-00	'1 Escritorio Secretarial	747.50		0.00	0.00	747.50	
1-02-4-1-1-037-00000-00	'1 Silla Secretarial C/ Vinil	286.35		0.00	0.00	286.35	
1-02-4-1-1-038-00000-00	'2 Sillones Visita Trigo	770.50		0.00	0.00	770.50	
1-02-4-1-1-039-00000-00	'1 Sofa Recep. 3 Piezas	1,086.75		0.00	0.00	1,086.75	
1-02-4-1-1-040-00000-00	'1 Maquina de Escribir Electrica	240.53		0.00	0.00	240.53	
1-02-4-1-1-041-00000-00	'1 Escritorio de Madera Ejecutivo	11.08		0.00	0.00	11.08	
1-02-4-1-1-042-00000-00	'1 Sillon Precidencial	32.50		0.00	0.00	32.50	
1-02-4-1-1-043-00000-00	'2 Mesas Metalicas P/ Maquina de Escribir	1.45		0.00	0.00	1.45	
1-02-4-1-1-045-00000-00	'1 Tarjetero Beige 2 Gavetas	6.70		0.00	0.00	6.70	
1-02-4-1-1-046-00000-00	'1 Copiadora Xerox 1112	12,090.10		0.00	0.00	12,090.10	
1-02-4-1-1-047-00000-00	'1 Emnicadora GBC	630.00		0.00	0.00	630.00	
1-02-4-1-1-048-00000-00	'2 CORE 3.0GHZ 4MB RAM,DD 500GB DVDRW,MONIT	16,673.84		0.00	0.00	16,673.84	
1-02-4-1-1-049-00000-00	'1 Trastero Metal Beige 2 Puertas	1.20		0.00	0.00	1.20	
1-02-4-1-1-050-00000-00	HP IMPRESORA INYECCION DE TINTA HP 8100	2,262.00		0.00	0.00	2,262.00	
1-02-4-1-1-051-00000-00	'2 Sillones Metal	3.90		0.00	0.00	3.90	
1-02-4-1-1-052-00000-00	'1 Mueble Metal Tipo Librero	4.00		0.00	0.00	4.00	
1-02-4-1-1-053-00000-00	'1 Escritorio Munher Re-1575	78.29		0.00	0.00	78.29	

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		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
1-02-4-1-1-055-00000-00	'1 Escritorio Ejecutivo	966.00		0.00	0.00	966.00	
1-02-4-1-1-056-00000-00	'1 Sillon Ejecutivo Vinil	563.50		0.00	0.00	563.50	
1-02-4-1-1-057-00000-00	'1 Sillon Visita Munher	362.25		0.00	0.00	362.25	
1-02-4-1-1-058-00000-00	'1 Credenza Ejectutiva Munher	796.95		0.00	0.00	796.95	
1-02-4-1-1-059-00000-00	'1 Mesa Multiusos	287.50		0.00	0.00	287.50	
1-02-4-1-1-061-00000-00	'1 Servibar Samsung	1,182.50		0.00	0.00	1,182.50	
1-02-4-1-1-062-00000-00	'1 Librero de Madera	3,200.00		0.00	0.00	3,200.00	
1-02-4-1-1-064-00000-00	1 Calculadora	415.00		0.00	0.00	415.00	
1-02-4-1-1-065-00000-00	'1 Equipo de Computo Completo	21,222.22		0.00	0.00	21,222.22	
1-02-4-1-1-066-00000-00	Paquete Micrisoft Office 98	4,961.49		0.00	0.00	4,961.49	
1-02-4-1-1-068-00000-00	'1 Computadora Cyrix Completa	9,402.65		0.00	0.00	9,402.65	
1-02-4-1-1-069-00000-00	'1 Impresora Epson Lq.570	3,787.35		0.00	0.00	3,787.35	
1-02-4-1-1-070-00000-00	'1 Escritorio P/Computo	736.00		0.00	0.00	736.00	
1-02-4-1-1-071-00000-00	'1 Silla Secretarial	322.00		0.00	0.00	322.00	
1-02-4-1-1-072-00000-00	1 Archivero	800.00		0.00	0.00	800.00	
1-02-4-1-1-073-00000-00	'1 Aire acondicionado	3,950.00		0.00	0.00	3,950.00	
1-02-4-1-1-074-00000-00	Maquina de Escribir Smith	1,150.00		0.00	0.00	1,150.00	
1-02-4-1-1-075-00000-00	'1 Aire acondicionado Kuraza	3,670.00		0.00	0.00	3,670.00	
1-02-4-1-1-076-00000-00	'1 Aire acondicionado Kurazai	3,670.00		0.00	0.00	3,670.00	
1-02-4-1-1-077-00000-00	'1 Maquina de Escribir Brother	1,260.00		0.00	0.00	1,260.00	
1-02-4-1-1-078-00000-00	'1 Maquina de Escribir Brother	1,260.00		0.00	0.00	1,260.00	
1-02-4-1-1-079-00000-00	'1 Enfriador de Agua	2,875.00		0.00	0.00	2,875.00	
1-02-4-1-1-080-00000-00	'1 Copiadora, Fax e Impresora	31,222.50		0.00	0.00	31,222.50	
1-02-4-1-1-082-00000-00	Maquina de Escribir Oliver	1,226.66		0.00	0.00	1,226.66	
1-02-4-1-1-083-00000-00	'1 Calculadora Logrea	690.00		0.00	0.00	690.00	
1-02-4-1-1-084-00000-00	'1 Maquina de Escribir Electrica Olimpya	5,888.00		0.00	0.00	5,888.00	
1-02-4-1-1-085-00000-00	'12 Sillas S/Brazo	2,940.00		0.00	0.00	2,940.00	
1-02-4-1-1-086-00000-00	'1 Enfriador de Agua	2,500.00		0.00	0.00	2,500.00	
1-02-4-1-1-087-00000-00	'5 Sillas de Visita	4,299.97		0.00	0.00	4,299.97	
1-02-4-1-1-088-00000-00	'15 Sillas de Visita	8,700.03		0.00	0.00	8,700.03	
1-02-4-1-1-089-00000-00	1 Mesa P/Juntas	16,100.00		0.00	0.00	16,100.00	
1-02-4-1-1-090-00000-00	'1 Conmutador Panasonic Kx-T	9,821.00		0.00	0.00	9,821.00	
1-02-4-1-1-091-00000-00	'1 Telefono Ejecutivo	1,830.80		0.00	0.00	1,830.80	
1-02-4-1-1-092-00000-00	Telefono Unilinea KX-T550	299.00		0.00	0.00	299.00	
1-02-4-1-1-093-00000-00	Computadora LG Ser. 310MX	5,000.00		0.00	0.00	5,000.00	
1-02-4-1-1-094-00000-00	'7 Airesacondicionados	17,710.00		0.00	0.00	17,710.00	
1-02-4-1-1-095-00000-00	'1 Aire acondicionado L.G.	3,220.00		0.00	0.00	3,220.00	
1-02-4-1-1-096-00000-00	'1 Aire acondicionado L.G.	3,450.00		0.00	0.00	3,450.00	
1-02-4-1-1-097-00000-00	1 Fax Brother	1,659.00		0.00	0.00	1,659.00	
1-02-4-1-1-098-00000-00	'1 Enmicado Docuseal	599.00		0.00	0.00	599.00	
1-02-4-1-1-099-00000-00	Impresora HP Deskiet 5650	1,434.35		0.00	0.00	1,434.35	
1-02-4-1-1-100-00000-00	1 Caja Fuerte	7,000.00		0.00	0.00	7,000.00	

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		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
1-02-4-1-1-101-00000-00	1 Fax HP 4355	1,439.09		0.00	0.00	1,439.09	
1-02-4-1-1-102-00000-00	1 Trituradora	751.90		0.00	0.00	751.90	
1-02-4-1-1-103-00000-00	'1 Impresora HPD 1460	713.00		0.00	0.00	713.00	
1-02-4-1-1-104-00000-00	'2 Telefonos Panasonic	644.00		0.00	0.00	644.00	
1-02-4-1-1-105-00000-00	'3 Estantes Metal C/7 Divisiones	1,531.80		0.00	0.00	1,531.80	
1-02-4-1-1-106-00000-00	'1 Archivero 4 Cajones Oficina	3,249.00		0.00	0.00	3,249.00	
1-02-4-1-1-107-00000-00	1 Mesa 184 Cm.	2,095.84		0.00	0.00	2,095.84	
1-02-4-1-1-108-00000-00	Sumadora Casion HR-150	469.00		0.00	0.00	469.00	
1-02-4-1-1-109-00000-00	'1 Impresora Lexmark F642	2,000.00		0.00	0.00	2,000.00	
1-02-4-1-1-110-00000-00	'1 Impresora HP 1360 (DIF Municipal)	707.50		0.00	0.00	707.50	
1-02-4-1-1-111-00000-00	'4 Reguladores de Voltaje CD	1,150.00		0.00	0.00	1,150.00	
1-02-4-1-1-112-00000-00	'2 Aires de Ventana 1 Ton. mirage	6,400.00		0.00	0.00	6,400.00	
1-02-4-1-1-113-00000-00	'1 Maquina Escribir Olivetti	1,699.00		0.00	0.00	1,699.00	
1-02-4-1-1-114-00000-00	'1 Camara Fujifilm A850	1,898.00		0.00	0.00	1,898.00	
1-02-4-1-1-115-00000-00	'1 Tarjeta SD Laxar 8 GB	699.00		0.00	0.00	699.00	
1-02-4-1-1-116-00000-00	'4 Telefonos Panasonic	1,472.00		0.00	0.00	1,472.00	
1-02-4-1-1-117-00000-00	'1 Silla P/ Computo Manual	349.00		0.00	0.00	349.00	
1-02-4-1-1-118-00000-00	'1 Impresora Samsung	1,425.64		0.00	0.00	1,425.64	
1-02-4-1-1-119-00000-00	1 Maquina Royal	2,840.84		0.00	0.00	2,840.84	
1-02-4-1-1-120-00000-00	'1 Aire acondicionado de 2 Ton.	6,855.00		0.00	0.00	6,855.00	
1-02-4-1-1-121-00000-00	'1 Videoprojector Power	7,999.00		0.00	0.00	7,999.00	
1-02-4-1-1-122-00000-00	'1 Impresora laser Samsung 1640	1,102.00		0.00	0.00	1,102.00	
1-02-4-1-1-123-00000-00	'1SILLA SECRETARIAL NEUMATICA PARA COMPUTACI	670.00		0.00	0.00	670.00	
1-02-4-1-1-124-00000-00	'1 LG A 100A Y NOKIA 1616	638.00		0.00	0.00	638.00	
1-02-4-1-1-125-00000-00	'1 SILLA GERENCIAL	1,499.67		0.00	0.00	1,499.67	
1-02-4-1-1-126-00000-00	'2 CAMARAS FOTOGRAFICAS	7,772.00		0.00	0.00	7,772.00	
1-02-4-1-1-127-00000-00	'3 IMPRESORAS SAMSUNG ML-2165W	5,046.00		0.00	0.00	5,046.00	
1-02-4-1-1-128-00000-00	'1 REGULADOR DE CTE	696.00		0.00	0.00	696.00	
1-02-4-1-1-129-00000-00	1 FAX HP 640	1,972.00		0.00	0.00	1,972.00	
1-02-4-1-1-130-00000-00	'1 CONJUNTO DE DIR FORMADO POR GABINETES, CR	29,870.00		0.00	0.00	29,870.00	
1-02-4-1-1-131-00000-00	'1 Sillon ejecutivo mod oc-150 tapiz rena colorcho	3,455.00		0.00	0.00	3,455.00	
1-02-4-1-1-132-00000-00	'1 sillon visitante oc-154 tapiz rena color choc	6,640.00		0.00	0.00	6,640.00	
1-02-4-1-1-133-00000-00	'1 Silla Visitante modelo om-400 tapiz tela color n	1,959.72		0.00	0.00	1,959.72	
1-02-4-1-1-134-00000-00	'1 MONITOR LCD 19 PULG NEC	1,450.00		0.00	0.00	1,450.00	
1-02-4-1-1-135-00000-00	'4 MESAS DE MADERA	4,200.00		0.00	0.00	4,200.00	
1-02-4-1-1-136-00000-00	'1 CPU DELL OPTIPLEX 775	3,201.60		0.00	0.00	3,201.60	
1-02-4-1-1-137-00000-00	'1 MAQUINA DE ESCRIBIR	1,799.00		0.00	0.00	1,799.00	
1-02-4-1-1-138-00000-00	ARCHIVEROS 2DA MANO	2,250.00		0.00	0.00	2,250.00	
1-02-4-1-1-139-00000-00	IMPRESORA MULTIFUNCIONAL SAMSUNG, MODELO E	3,480.00		0.00	0.00	3,480.00	
1-02-4-1-1-140-00000-00	ARCIVERO DE 2DA MANO	3,100.00		0.00	0.00	3,100.00	
1-02-4-1-1-141-00000-00	'1 MAQUINA DE ESCRIBIR ELECTRICA BROHTER	8,120.00		0.00	0.00	8,120.00	
1-02-4-1-1-142-00000-00	'2 CPU COREI 3 4GB EN REM DD 500GB DVD MONI	16,611.20		0.00	0.00	16,611.20	

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1-02-4-1-1-143-00000-00	'2 TARJETAS DE RED	812.00		0.00	0.00	812.00	
1-02-4-1-1-144-00000-00	'1 CAMARA FOTOGRAFICA	9,799.00		0.00	0.00	9,799.00	
1-02-4-1-1-146-00000-00	'2 MINISPLIT DE 2 TONELADAS	19,000.00		0.00	0.00	19,000.00	
1-02-4-1-1-147-00000-00	'1 MINISPLIT MIRAGE DE 1 TONELADA	4,290.00		0.00	0.00	4,290.00	
1-02-4-1-1-148-00000-00	'7 EQUIPOS MINI SPLIT MIRAGE	37,800.00		0.00	0.00	37,800.00	
1-02-4-1-1-149-00000-00	'1 EQUIPO DE COMPUTO AREA DE TRANSPARENCIA	7,018.00		0.00	0.00	7,018.00	
1-02-4-4-0-000-00000-00	EQUIPO DE TRANSPORTE	1,039,636.53		0.00	0.00	1,039,636.53	
1-02-4-4-1-000-00000-00	AUTOMOVILES Y EQUIPOS TERRESTRES	1,039,636.53		0.00	0.00	1,039,636.53	
1-02-4-4-1-011-00000-00	Pick-Up Chevrolet (Donado)	122,700.00		0.00	0.00	122,700.00	
1-02-4-4-1-012-00000-00	Camion Pipa (Donada)	80,000.00		0.00	0.00	80,000.00	
1-02-4-4-1-015-00000-00	Camion Chevrolet Heavy Durty	400,000.00		0.00	0.00	400,000.00	
1-02-4-4-1-018-00000-00	Pick-Up RAnger Mod.1989	35,000.00		0.00	0.00	35,000.00	
1-02-4-4-1-024-00000-00	Camion Volteo Ford	69,691.70		0.00	0.00	69,691.70	
1-02-4-4-1-026-00000-00	Camion Volteo Internal	64,330.80		0.00	0.00	64,330.80	
1-02-4-4-1-027-00000-00	Pick-Up Chevrolet Mod. 1994	0.00		0.00	0.00	0.00	
1-02-4-4-1-028-00000-00	Pick-Up Chevrolet Mod.1994	15,000.00		0.00	0.00	15,000.00	
1-02-4-4-1-029-00000-00	Pick-Up Chevrolet Mod. 1997	0.00		0.00	0.00	0.00	
1-02-4-4-1-030-00000-00	Pick-Up Chevrolet Mod.1998	20,000.00		0.00	0.00	20,000.00	
1-02-4-4-1-031-00000-00	'3 BICICLETAS PARA LA COORDINACION POLICIACA	5,994.03		0.00	0.00	5,994.03	
1-02-4-4-1-033-00000-00	'4 MOTOS PARA SEGURIDAD PUBLICA	151,920.00		0.00	0.00	151,920.00	
1-02-4-4-1-035-00000-00	AMBULANCIA CHRYSLER DODGE RAM 1996	75,000.00		0.00	0.00	75,000.00	
1-02-4-5-0-000-00000-00	EQUIPO DE DEFENSA Y SEGURIDAD	40,562.50		8,729.00	0.00	49,291.50	
1-02-4-5-1-000-00000-00	ARMAMENTO Y EQUIPO DE SEGURIDAD	40,562.50		8,729.00	0.00	49,291.50	
1-02-4-5-1-001-00000-00	EQUIPO DE RADIO COMUNICACION	40,562.50		8,729.00	0.00	49,291.50	
1-02-4-5-1-001-00001-00	Base de Radiocomunicacion	3,000.00		0.00	0.00	3,000.00	
1-02-4-5-1-001-00002-00	Equipo de Radio	27,586.20		0.00	0.00	27,586.20	
1-02-4-5-1-001-00003-00	Equipo Transreceptor S/422	5,376.30		0.00	0.00	5,376.30	
1-02-4-5-1-001-00004-00	'1 Radio Motorola S/778TSS	4,600.00		0.00	0.00	4,600.00	
1-02-4-5-1-001-00005-00	'1MASTIL12MTS, ANTENA RINGO SJ-320MTS. BELDEN	0.00		8,729.00	0.00	8,729.00	
1-02-4-6-0-000-00000-00	MAQUINARIA OTROS EQUIPOS Y HERRAMIENT	620,136.00		0.00	0.00	620,136.00	
1-02-4-6-3-000-00000-00	MAQUINARIA Y EQUIPO DE CONSTRUCCION	620,136.00		0.00	0.00	620,136.00	
1-02-4-6-3-003-00000-00	'1 Motoconformadora	318,150.00		0.00	0.00	318,150.00	
1-02-4-6-3-005-00000-00	'1 Equipo de Refrigeracion Central	19,550.00		0.00	0.00	19,550.00	
1-02-4-6-3-006-00000-00	'1 Equipo de Aire acondicionado	5,580.00		0.00	0.00	5,580.00	
1-02-4-6-3-007-00000-00	'2 Podadoras de Cesped	1,700.00		0.00	0.00	1,700.00	
1-02-4-6-3-008-00000-00	'1 MAQUINA RETROEXCAVADORA USADA	250,000.00		0.00	0.00	250,000.00	
1-02-4-6-3-009-00000-00	'1 ASPERSORA Y FUMIGANTE	22,156.00		0.00	0.00	22,156.00	
1-02-4-6-3-010-00000-00	TRACTOR CORTA CESPED	3,000.00		0.00	0.00	3,000.00	
2-00-0-0-0-000-00000-00	PASIVO	0	5,720,530.27	6,901,940.53	8,310,083.15	0	7,128,672.89
2-01-0-0-0-000-00000-00	PASIVO CIRCULANTE		3,646,919.11	4,932,060.21	7,183,536.15		5,898,395.05
2-01-1-0-0-000-00000-00	CUENTAS POR PAGAR A CORTO PLAZO		3,573,757.87	4,932,060.21	6,083,536.15		4,725,233.81
2-01-1-1-0-000-00000-00	SERVICIOS PERSONALES POR PAGAR A CORTO		897,469.49	730,586.12	1,365,394.36		1,532,277.73

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2-01-1-1-1-000-00000-00	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO		897,469.49	730,586.12	1,365,394.36		1,532,277.73
2-01-1-1-1-001-00000-00	NOMINA PENDIENTE		1,450.00	0.00	0.00		1,450.00
2-01-1-1-1-002-00000-00	PRIMA VACACIONAL (2014)		56,720.00	0.00	0.00		56,720.00
2-01-1-1-1-003-00000-00	NOMINAS POR PAGAR		451,936.00	0.00	31,603.48		483,539.48
2-01-1-1-1-004-00000-00	PRIMA VACACIONAL 2013		36,000.04	0.00	0.00		36,000.04
2-01-1-1-1-005-00000-00	GRATIFICACION DE FIN DE AÑO 2015		204,564.00	0.00	0.00		204,564.00
2-01-1-1-1-007-00000-00	NOMINA Y SUELDOS 2018		146,799.45	0.00	0.00		146,799.45
2-01-1-1-1-008-00000-00	GRATIFICACION 2019		0.00	730,586.12	1,333,790.88		603,204.76
2-01-1-2-0-000-00000-00	PROVEEDORES		0.00	0.00	963,024.29		963,024.29
2-01-1-2-1-000-00000-00	PROVEEDORES		0.00	0.00	963,024.29		963,024.29
2-01-1-2-1-001-00000-00	ALMA STEPHANY MURRIETA BEJARANO		0.00	0.00	47,471.96		47,471.96
2-01-1-2-1-002-00000-00	ALUMBRADOS Y SUMINISTROS		0.00	0.00	91,689.88		91,689.88
2-01-1-2-1-003-00000-00	ARISTEO ALBERTO GARCIA HERNANDEZ		0.00	0.00	4,114.08		4,114.08
2-01-1-2-1-004-00000-00	CARLOS ANDRES MARTINEZ CAZARES		0.00	0.00	8,120.00		8,120.00
2-01-1-2-1-005-00000-00	CFE		0.00	0.00	204,789.03		204,789.03
2-01-1-2-1-006-00000-00	EQUIPOS SERVICIOS Y SUMINISTROS SA DE CV		0.00	0.00	13,920.00		13,920.00
2-01-1-2-1-007-00000-00	ESPERANZA ESPINOZA PEREZ		0.00	0.00	16,889.60		16,889.60
2-01-1-2-1-008-00000-00	JORGE VALENZUELA TAPIA		0.00	0.00	18,560.00		18,560.00
2-01-1-2-1-009-00000-00	JOSE ALFONSO NAVARRO GOMEZ		0.00	0.00	18,200.00		18,200.00
2-01-1-2-1-010-00000-00	MAGDALENA ESCALANTE CANCIO		0.00	0.00	6,670.00		6,670.00
2-01-1-2-1-011-00000-00	MARIA JESUS VILLASEÑOR VALDEZ		0.00	0.00	53,231.30		53,231.30
2-01-1-2-1-012-00000-00	MAYRA ALEJANDRA PACHECO MORENO		0.00	0.00	4,240.00		4,240.00
2-01-1-2-1-013-00000-00	MURRIETA SOLUCIONES SA DE CV		0.00	0.00	1,026.34		1,026.34
2-01-1-2-1-014-00000-00	NESTOR RODRIGO AGUAYO BARRERA		0.00	0.00	2,295.52		2,295.52
2-01-1-2-1-015-00000-00	PALOMAS AGROINDUSTRIAL SA DE CV		0.00	0.00	10,440.00		10,440.00
2-01-1-2-1-016-00000-00	RADIO MOVIL DIPSA SA DE CV		0.00	0.00	1,790.00		1,790.00
2-01-1-2-1-017-00000-00	ROSA ISELA PACHECO NAVARRO		0.00	0.00	412,816.69		412,816.69
2-01-1-2-1-018-00000-00	SIMON GONZALEZ MUÑOZ		0.00	0.00	1,700.00		1,700.00
2-01-1-2-1-019-00000-00	SISTEMAS DE LOSAS Y MATERIALES SA DE CV		0.00	0.00	22,527.09		22,527.09
2-01-1-2-1-020-00000-00	TELMEX		0.00	0.00	4,286.00		4,286.00
2-01-1-2-1-021-00000-00	RAFAEL EDGARDO SANTA CRUZ TAPIA		0.00	0.00	17,400.00		17,400.00
2-01-1-2-1-022-00000-00	RAMON LORENZO LOPEZ ESPINOZA		0.00	0.00	846.80		846.80
2-01-1-7-0-000-00000-00	RETENCIONES Y CONTRIBUCIONES POR PAGAR A CP		852,912.24	24,277.64	894,394.34		1,723,028.94
2-01-1-7-1-000-00000-00	RETENCIONES Y CONTRIBUCIONES POR PAGAR A CP		852,912.24	24,277.64	894,394.34		1,723,028.94
2-01-1-7-1-001-00000-00	S.H.C.P		26,125.58	0.00	0.00		26,125.58
2-01-1-7-1-002-00000-00	INSP Y VIG 5%		54,597.76	19,949.35	4,947.06		39,595.47
2-01-1-7-1-003-00000-00	I.C.I.C .02%		30,910.73	2,565.58	5,656.91		34,002.06
2-01-1-7-1-004-00000-00	I.V.C .2%		6,684.44	0.00	20,706.82		27,391.26
2-01-1-7-1-005-00000-00	S.U.S 15% (I.V.C.)		1,261.57	0.00	0.00		1,261.57
2-01-1-7-1-006-00000-00	CECOP 15% IVC		3,953.42	384.84	835.31		4,403.89
2-01-1-7-1-007-00000-00	CCIE 15% IVC		807.17	0.00	348.30		1,155.47
2-01-1-7-1-008-00000-00	UNISON 10% IVC		2,504.22	0.00	530.25		3,034.47

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		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
2-01-1-7-1-009-00000-00	I.S.R. RETENCION DE SALARIOS		723,899.03	509.86	859,096.15		1,582,485.32
2-01-1-7-1-010-00000-00	INFR. EDUC. (15%)		2,168.32	384.84	487.01		2,270.49
2-01-1-7-1-011-00000-00	Universidades 15% (IVC)		0.00	384.84	384.84		0.00
2-01-1-7-1-012-00000-00	DEDUCCIONES		0.00	98.33	1,401.69		1,303.36
2-01-1-9-0-000-00000-00	OTRAS CUENAS POR PAGAR A CORTO PLAZO		1,823,376.14	4,177,196.45	2,860,723.16		506,902.85
2-01-1-9-1-000-00000-00	ACREEDORES DIVERSOS		1,823,314.99	3,695,257.73	2,270,964.44		399,021.70
2-01-1-9-1-010-00000-00	FIDE		11,600.00	0.00	0.00		11,600.00
2-01-1-9-1-030-00000-00	Rosa Isela Pacheco Navarro		408,989.90	1,694,841.29	1,285,851.39		0.00
2-01-1-9-1-037-00000-00	ISAPAF		37,317.00	0.00	0.00		37,317.00
2-01-1-9-1-065-00000-00	FCO ALBERTO MIRANDA NAVARRO		-2,340.00	0.00	2,340.00		0.00
2-01-1-9-1-103-00000-00	Isabel Cordova Moreno		275.00	275.00	0.00		0.00
2-01-1-9-1-105-00000-00	OCTAVIO CASTILLO RODRIGUEZ		2,414.00	0.00	0.00		2,414.00
2-01-1-9-1-106-00000-00	CFE		377,825.94	377,825.94	0.00		0.00
2-01-1-9-1-108-00000-00	TELMEX		4,881.00	9,167.00	4,286.00		0.00
2-01-1-9-1-110-00000-00	ALMA STHEPANY MURRIETA B		47,471.96	47,471.96	0.00		0.00
2-01-1-9-1-111-00000-00	MANUELA SOTO CERVANTES		9,976.00	0.00	0.00		9,976.00
2-01-1-9-1-114-00000-00	FRANCISCO MANUEL BADILLA FONTES		7,166.40	0.00	0.00		7,166.40
2-01-1-9-1-116-00000-00	MARIA JESUS VILLASEÑOR VALDEZ		28,795.20	266,996.28	238,201.08		0.00
2-01-1-9-1-119-00000-00	NATHANAEL CORDOVA BON		208,393.78	208,393.78	0.00		0.00
2-01-1-9-1-120-00000-00	MANUEL TERAN MARTINEZ		1,816.70	0.00	0.00		1,816.70
2-01-1-9-1-124-00000-00	SERVICIOS INSUMOS Y COPIADORAS SA DE CV		8,625.66	8,826.02	200.36		0.00
2-01-1-9-1-128-00000-00	MAGDALENA ESCLANTE CANSIO		0.00	6,670.00	6,670.00		0.00
2-01-1-9-1-135-00000-00	RAMON LEYVA GONZALEZ		400.00	0.00	0.00		400.00
2-01-1-9-1-136-00000-00	SANDRA I. MAYTORENA VILLALOBOS		358.00	0.00	0.00		358.00
2-01-1-9-1-140-00000-00	AIDA LOPEZ MARTINEZ		68.41	0.00	0.00		68.41
2-01-1-9-1-141-00000-00	MARTIN JIMENEZ		2,029.37	0.00	0.00		2,029.37
2-01-1-9-1-144-00000-00	MARIO ALBERTO CARDENAS LOPEZ		0.60	0.60	0.00		0.00
2-01-1-9-1-147-00000-00	CARLOS ANDRES MARTINEZ CAZAREZ		8,120.00	8,120.00	0.00		0.00
2-01-1-9-1-149-00000-00	JOSE MANUEL ALCARAZ YEME		-0.20	0.00	0.20		0.00
2-01-1-9-1-155-00000-00	JOSE MANUEL OCHOA ARVALLO		98.00	0.00	0.00		98.00
2-01-1-9-1-160-00000-00	MURRIETA SOLUCIONES SA DE CV		1,026.34	1,026.34	0.00		0.00
2-01-1-9-1-162-00000-00	SIMON GONZALEZ MUÑOZ		1,700.00	1,700.00	0.00		0.00
2-01-1-9-1-163-00000-00	RADIO MOVIL DIPSA SA DE CV		0.00	1,790.00	1,790.00		0.00
2-01-1-9-1-166-00000-00	MAYRA ALEJANDRA PACHECO MORENO		4,240.00	4,240.00	0.00		0.00
2-01-1-9-1-167-00000-00	TRINIDAD LEYVA CORRAL		2,320.00	0.00	0.00		2,320.00
2-01-1-9-1-171-00000-00	DEDUCCIONES		1,401.69	1,401.69	0.00		0.00
2-01-1-9-1-172-00000-00	JESUS CARLOS MARTINEZ CEBRERO		1,980.70	0.00	0.00		1,980.70
2-01-1-9-1-173-00000-00	GERONIMO ARIEL ZARATE CHAVEZ		28,825.20	0.00	0.00		28,825.20
2-01-1-9-1-174-00000-00	EMILIO MARTIEN ESPINOZA SANDOVAL		21,400.80	0.00	0.00		21,400.80
2-01-1-9-1-175-00000-00	OSVALDO OVIEDO LOPEZ		-4,125.70	0.00	4,125.70		0.00
2-01-1-9-1-176-00000-00	ARISTEO ALBERTO GARCIA HERNANDEZ		4,114.08	4,114.08	0.00		0.00
2-01-1-9-1-177-00000-00	NESTOR NABOR VALENZUELA MARTINEZ		407.00	0.00	0.00		407.00

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		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
2-01-1-9-1-178-00000-00	SERV. TECNICO DE CONTROL DE PLAGAS		14,720.00	14,720.00	0.00		0.00
2-01-1-9-1-183-00000-00	NOHELIA LOPEZ CHACON		15,840.00	0.00	0.00		15,840.00
2-01-1-9-1-184-00000-00	JESUS ALFREDO BLOCH MARTINEZ		138,167.84	0.00	0.00		138,167.84
2-01-1-9-1-185-00000-00	JAVIER ROBERTO GARCIA LAGUNA		20,000.00	20,000.00	0.00		0.00
2-01-1-9-1-186-00000-00	GABRIEL MORENO HAROS Y OTROS		154,412.58	68,893.20	0.00		85,519.38
2-01-1-9-1-189-00000-00	JOSE REAL MORENO		-314.73	0.00	314.73		0.00
2-01-1-9-1-190-00000-00	EDITH ELIZABETH ALCARAZ FELIX		-691.64	0.00	691.64		0.00
2-01-1-9-1-191-00000-00	ALUMBRADOS Y SUNISTROS COMERCIALES SA DE CV		91,689.88	91,689.88	0.00		0.00
2-01-1-9-1-192-00000-00	EQUIPOS SERVICIOS Y SUMINISTROS SA DE CV		22,272.00	41,760.00	19,488.00		0.00
2-01-1-9-1-194-00000-00	RIGOBERTO PERALTA FONTES		10.82	0.00	0.00		10.82
2-01-1-9-1-196-00000-00	JOSE ALFONSO NAVARRO GOMEZ		18,200.00	18,200.00	0.00		0.00
2-01-1-9-1-197-00000-00	RAMON ENRIQUE PADILLA CAÑEZ		4,000.00	4,000.00	0.00		0.00
2-01-1-9-1-199-00000-00	SERV. Y COMERCIALIZADORA UCH SA DE CV		1,740.00	1,740.00	0.00		0.00
2-01-1-9-1-208-00000-00	FRANCISCO ALBERTO MIRANDA NAVARRO		-1,400.00	0.00	1,400.00		0.00
2-01-1-9-1-209-00000-00	ANA ARCELIA GONZALEZ MARTINEZ		0.00	952.21	952.21		0.00
2-01-1-9-1-213-00000-00	SERVICIOS Y DISTRIBUCIONES AYALA SA DE CV		13,988.11	13,988.11	0.00		0.00
2-01-1-9-1-214-00000-00	FRANCISCO JAVIER RODRIGUEZ GUTIERREZ		36,400.00	36,400.00	0.00		0.00
2-01-1-9-1-215-00000-00	YARITZA KASSANDRA GASTELUM YEE		0.00	57,724.00	57,724.00		0.00
2-01-1-9-1-216-00000-00	ESPERANZA ESPINOZA PEREZ		15,944.20	71,609.40	55,665.20		0.00
2-01-1-9-1-229-00000-00	DELIA JASMIN PARKER BALLESTEROS		0.00	136,839.30	136,839.30		0.00
2-01-1-9-1-247-00000-00	LUZ MARIA SIQUEIROS VILLEGAS		4,791.10	0.00	0.00		4,791.10
2-01-1-9-1-248-00000-00	.JOSE MARTIN SIQUEIROS LUGO		30.00	0.00	0.00		30.00
2-01-1-9-1-253-00000-00	HUGO ANTONIO BORSHAD LOPEZ		10,000.00	10,000.00	0.00		0.00
2-01-1-9-1-254-00000-00	PALOMA'S AGROINDUSTRIAL SA DE CV		31,470.00	57,060.00	25,590.00		0.00
2-01-1-9-1-255-00000-00	RAMON LORENZO LOPEZ ESPINOZA		1,972.00	1,972.00	0.00		0.00
2-01-1-9-1-256-00000-00	LUIS ENRIQUE LOPEZ HAROS		2,500.00	2,500.00	0.00		0.00
2-01-1-9-1-257-00000-00	PAOLA BELTRAN MADRID		0.00	2,018.34	2,018.34		0.00
2-01-1-9-1-258-00000-00	UNION GANADERA DESCTO POR PRONTO PAGO		0.00	1,214.14	1,214.14		0.00
2-01-1-9-1-264-00000-00	TRINIDAD CARRILLO VILLA		0.00	0.00	25,393.98		25,393.98
2-01-1-9-1-265-00000-00	ISRAEL CARDENAS LOPEZ		0.00	29,000.00	29,000.00		0.00
2-01-1-9-1-267-00000-00	FREDERYK FRANDINI HERNANDEZ		0.00	50,000.00	50,000.00		0.00
2-01-1-9-1-270-00000-00	EDITH FRANCISCA PALENCIA		0.00	1,886.57	1,886.57		0.00
2-01-1-9-1-271-00000-00	DAVID FERNANDO NAVARRO CONTRERAS		0.00	4,847.99	4,847.99		0.00
2-01-1-9-1-272-00000-00	PRANDINI AGRICOLA Y GANADERA SPR DE RI.		0.00	220,000.00	220,000.00		0.00
2-01-1-9-1-273-00000-00	ELEAZAR NAVARRO JIMENEZ		0.00	50,000.00	50,000.00		0.00
2-01-1-9-1-274-00000-00	ANGEL ALONSO MARTINEZ LOPEZ		0.00	0.00	1,091.00		1,091.00
2-01-1-9-1-275-00000-00	JORGE VALENZUELA TAPIA		0.00	18,560.00	18,560.00		0.00
2-01-1-9-1-276-00000-00	NESTOR RODRIGO AGUAYO BARRERA		0.00	2,295.52	2,295.52		0.00
2-01-1-9-1-277-00000-00	SISTEMAS DE LOSAS Y MATERIALES SA DE CV		0.00	22,527.09	22,527.09		0.00
2-01-1-9-2-000-00000-00	GOBIERNO DEL ESTADO		58.88	481,938.72	589,758.72		107,878.88
2-01-1-9-2-001-00000-00	Sub Agencia Fiscal		58.88	481,938.72	589,758.72		107,878.88
2-01-1-9-3-000-00000-00	FONDOS AJENOS		2.27	0.00	0.00		2.27

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		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
2-01-1-9-3-004-00000-00	Ramo 20		0.03	0.00	0.00		0.03
2-01-1-9-3-011-00000-00	Prodesca		0.54	0.00	0.00		0.54
2-01-1-9-3-012-00000-00	Faedes		0.26	0.00	0.00		0.26
2-01-1-9-3-014-00000-00	Empleo Temporal		1.44	0.00	0.00		1.44
2-01-2-0-0-000-00000-00	DOCUMENTOS POR PAGAR A CORTO PLAZO		0.00	0.00	1,100,000.00		1,100,000.00
2-01-2-1-0-000-00000-00	DOCUMENTOS COMERCIALES POR PAGAR A CORTO P		0.00	0.00	1,100,000.00		1,100,000.00
2-01-2-1-1-000-00000-00	DOCUMENTOS COMERCIALES POR PAGAR A CORTO P		0.00	0.00	1,100,000.00		1,100,000.00
2-01-2-1-1-001-00000-00	FIDESON 2019		0.00	0.00	1,100,000.00		1,100,000.00
2-01-6-0-0-000-00000-00	FONDOS Y BIENES DE TERCEROS GARANTIA Y/O AD		73,161.24	0.00	0.00		73,161.24
2-01-6-5-0-000-00000-00	OTROS FONDOS DE TERCEROS EN GRANTIA Y/O		73,161.24	0.00	0.00		73,161.24
2-01-6-5-1-000-00000-00	OTROS FONDOS DE TERCEROS EN GTIA Y/O ADMON		73,161.24	0.00	0.00		73,161.24
2-01-6-5-1-001-00000-00	FONDO DE APOYO PARA LA INF BASICA MPIO(S)(FAIM		1,748.61	0.00	0.00		1,748.61
2-01-6-5-1-002-00000-00	FONDO PAV ESPAC DEPORT,ALUMB PUB,REH INF ED		17,377.71	0.00	0.00		17,377.71
2-01-6-5-1-003-00000-00	COM NACIONALDE CULTURA Y DEPORTE (CONADE)		2,471.51	0.00	0.00		2,471.51
2-01-6-5-1-004-00000-00	COMISION DEL DEPORTE EN SONORA(CODESON)		49,327.96	0.00	0.00		49,327.96
2-01-6-5-1-005-00000-00	CONSEJO ESTATAL P LA CONCERTACION OBRA PUB		2,235.45	0.00	0.00		2,235.45
2-02-0-0-0-000-00000-00	PASIVO NO CIRCULANTE		2,073,611.16	1,969,880.32	1,126,547.00		1,230,277.84
2-02-2-0-0-000-00000-00	DOCUMENTOS POR PAGAR A LARGO PLAZO		2,073,611.16	1,969,880.32	1,126,547.00		1,230,277.84
2-02-2-1-0-000-00000-00	DOCUMENTOS COMERCIALES POR PAGAR A LA		2,073,611.16	1,969,880.32	1,126,547.00		1,230,277.84
2-02-2-1-1-000-00000-00	DOC. POR PAGAR A LARGO PLAZO		2,073,611.16	1,969,880.32	1,126,547.00		1,230,277.84
2-02-2-1-1-002-00000-00	FFRES-0052-14		1,573,611.16	343,333.32	0.00		1,230,277.84
2-02-2-1-1-004-00000-00	FIDESON AGUINALDO 2018		500,000.00	1,626,547.00	1,126,547.00		0.00
3-00-0-0-0-000-00000-00	PATRIMONIO	0	-736,173.14	7,289.48	353,198.75	0	-390,263.87
3-01-0-0-0-000-00000-00	HACIENDA PUBLICA / PATRIMONIO CONTRIBUIDO		2,824,110.11	0.00	0.00		2,824,110.11
3-01-1-0-0-000-00000-00	APORTACIONES		2,824,110.11	0.00	0.00		2,824,110.11
3-01-1-1-0-000-00000-00	PATRIMONIO MUNICIPAL		2,824,110.11	0.00	0.00		2,824,110.11
3-02-0-0-0-000-00000-00	HACIENDA PUBLICA / PATRIMONIO GENERADO		-3,560,283.25	7,289.48	353,198.75		-3,214,373.98
3-02-1-0-0-000-00000-00	RESULTADO DEL EJERCICIO (AHORRO/DESAHORRO)		0.00	0.00	0.00		0.00
3-02-1-1-0-000-00000-00	RESULTADO DEL EJERCICIO (AHORRO/DESAH		0.00	0.00	0.00		0.00
3-02-2-0-0-000-00000-00	RESULTADO DE EJERCICIO ANTERIORES		-3,560,283.25	7,289.48	353,198.75		-3,214,373.98
3-02-2-1-0-000-00000-00	RESULTADO DE EJERCICIOS ANTERIORES		-3,560,283.25	7,289.48	353,198.75		-3,214,373.98
4-00-0-0-0-000-00000-00	INGRESOS Y OTROS BENEFICIOS	0	0.00	0.00	23,491,674.82	0	23,491,674.82
4-01-0-0-0-000-00000-00	INGRESOS POR GESTION		0.00	0.00	1,338,318.57		1,338,318.57
4-01-1-0-0-000-00000-00	IMPUESTOS		0.00	0.00	1,077,609.75		1,077,609.75
4-01-1-1-0-000-00000-00	IMPUESTO SOBRE LOS INGRESOS		0.00	0.00	6,390.00		6,390.00
4-01-1-1-0-000-01102-00	Impuesto S/ Diversion y Espectaculo Publico		0.00	0.00	6,390.00		6,390.00
4-01-1-2-0-000-00000-00	IMPUESTO SBRE PATRIMONIO		0.00	0.00	1,017,934.45		1,017,934.45
4-01-1-2-0-000-01201-00	IMPUESTO PREDIAL		0.00	0.00	806,448.09		806,448.09
4-01-1-2-0-000-01201-01	Recaudacion Anual		0.00	0.00	699,781.87		699,781.87
4-01-1-2-0-000-01201-02	Recaudacion de Rezago		0.00	0.00	293,341.87		293,341.87
4-01-1-2-0-000-01201-03	DESCUENTOS		0.00	0.00	-186,675.65		-186,675.65
4-01-1-2-0-000-01202-00	IMPUESTO SOBRE TRASLADO DE DOMINIO		0.00	0.00	211,486.36		211,486.36

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		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
4-01-1-2-0-000-01203-00	IMPUESTO MPAL. S/ TENENCIA USO VEHICULAR		0.00	0.00	0.00		0.00
4-01-1-3-0-000-00000-00	IMPUESTO SOBRE PRODUCCION, EL CONSUMO		0.00	0.00	0.00		0.00
4-01-1-3-0-000-01301-00	Impuesto Predial Ejidal		0.00	0.00	0.00		0.00
4-01-1-7-0-000-00000-00	ACCESORIOS DE IMPUESTOS		0.00	0.00	53,285.30		53,285.30
4-01-1-7-0-000-01701-00	Por Impuesto Predial Ejercicios Ant.		0.00	0.00	53,285.30		53,285.30
4-01-4-0-0-000-00000-00	DERECHOS		0.00	0.00	87,201.40		87,201.40
4-01-4-3-0-000-00000-00	DERECHOS POR PRESTACION DE SERVICIOS		0.00	0.00	87,201.40		87,201.40
4-01-4-3-0-000-04301-00	Alumbrado Publico		0.00	0.00	0.00		0.00
4-01-4-3-0-000-04304-00	PANTEONES		0.00	0.00	0.00		0.00
4-01-4-3-0-000-04304-01	Venta de Lotes en el Panteon		0.00	0.00	0.00		0.00
4-01-4-3-0-000-04304-02	Por la inhumacion, exhumacion o reinhumacion de ca		0.00	0.00	0.00		0.00
4-01-4-3-0-000-04305-00	RASTRO		0.00	0.00	4,621.00		4,621.00
4-01-4-3-0-000-04305-01	Sacrificio por Cabeza		0.00	0.00	4,621.00		4,621.00
4-01-4-3-0-000-04307-00	SEGURIDAD PUBLICA		0.00	0.00	1,012.00		1,012.00
4-01-4-3-0-000-04307-01	POR PORLICIA AUXILIAR		0.00	0.00	1,012.00		1,012.00
4-01-4-3-0-000-04308-00	TRANSITO		0.00	0.00	0.00		0.00
4-01-4-3-0-000-04308-01	Expedicion para obtención de licencias		0.00	0.00	0.00		0.00
4-01-4-3-0-000-04310-00	DESARROLLO URBANO		0.00	0.00	32,595.00		32,595.00
4-01-4-3-0-000-04310-01	Expedicion de Licencias de CONstruccion o Reconst		0.00	0.00	32,000.00		32,000.00
4-01-4-3-0-000-04310-02	Expedicion por Titulos		0.00	0.00	595.00		595.00
4-01-4-3-0-000-04310-03	POR EXPEDICION DE LICENCIA DE USO DE SUELO		0.00	0.00	0.00		0.00
4-01-4-3-0-000-04313-00	POR LA EXP DE ANUENC P/TRAM LIC P VTA DE BEB A		0.00	0.00	0.00		0.00
4-01-4-3-0-000-04313-01	TIENDA DE AUTO SERVICIO		0.00	0.00	0.00		0.00
4-01-4-3-0-000-04314-00	POR LA EXPEDICION DE AUTORIDADES EVENT. POR		0.00	0.00	19,551.00		19,551.00
4-01-4-3-0-000-04314-01	Fiestas Sociales y Familiares		0.00	0.00	19,551.00		19,551.00
4-01-4-3-0-000-04314-02	Bailes, Graduacion y Bailes Tradicionales		0.00	0.00	0.00		0.00
4-01-4-3-0-000-04314-03	Box, Lucha, Beisbol y Eventos Publicos Similares		0.00	0.00	0.00		0.00
4-01-4-3-0-000-04314-04	Carreras de Caballo, Rodeo, Jaripeo y Event. Publi		0.00	0.00	0.00		0.00
4-01-4-3-0-000-04318-00	OTROS SERVICIOS		0.00	0.00	29,422.40		29,422.40
4-01-4-3-0-000-04318-01	Expedicion de Certificados		0.00	0.00	24,434.00		24,434.00
4-01-4-3-0-000-04318-02	Licencias y Permisos Esp. Anuencias (Vendedores)		0.00	0.00	4,988.40		4,988.40
4-01-5-0-0-000-00000-00	PRODUCTOS		0.00	0.00	175.42		175.42
4-01-5-1-0-000-00000-00	PRODUCTOS DE TIPO CORRIENTE		0.00	0.00	175.42		175.42
4-01-5-1-0-000-05101-00	ENAJENACION ONEROSA DE BIENES MUEBLES		0.00	0.00	0.00		0.00
4-01-5-1-0-000-05102-00	ARRENDAMIENTO DE BIENES MUEBLES E INMUEBLES		0.00	0.00	0.00		0.00
4-01-5-1-0-000-05103-00	UTILIDADES, DIVIDENDOS E INTERESES		0.00	0.00	79.92		79.92
4-01-5-1-0-000-05108-00	VENTAS DE FORMAS IMPRESAS		0.00	0.00	42.50		42.50
4-01-5-1-0-000-05112-00	SERVICIO DE FOTOCOPIADO		0.00	0.00	53.00		53.00
4-01-5-1-0-000-05113-00	MENSURA, REMENSURA DESLINDE O LOCALIZACION		0.00	0.00	0.00		0.00
4-01-5-1-0-000-05301-00	ENAJENACION ONEROSA DE BIENES INMUEBLES		0.00	0.00	0.00		0.00
4-01-5-1-0-000-05302-00	ENAJENACION ONEROSA DE BIENES MUEBLES		0.00	0.00	0.00		0.00
4-01-5-2-0-000-00000-00	PRODUCTOS DE CAPITAL		0.00	0.00	0.00		0.00

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		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
4-01-5-2-0-000-05201-00	enajenacion onerosa de bienes inmuebles		0.00	0.00	0.00		0.00
4-01-5-2-0-000-05205-00	VENTA DE FORMAS IMPRESAS		0.00	0.00	0.00		0.00
4-01-5-2-0-000-05209-00	SERVICIO DE FOTOCOPIADO DE DOC. A PARTICULAR		0.00	0.00	0.00		0.00
4-01-5-2-0-000-05210-00	MENSURA, REMENSURA, DESLINDE O LOCALIZACION		0.00	0.00	0.00		0.00
4-01-6-0-0-000-00000-00	APROVECHAMIENTOS		0.00	0.00	173,332.00		173,332.00
4-01-6-1-0-000-00000-00	APROVECHAMIENTO DE TIPO CORRIENTE		0.00	0.00	172,632.00		172,632.00
4-01-6-1-0-000-06101-00	MULTAS		0.00	0.00	62,150.00		62,150.00
4-01-6-1-0-000-06105-00	DONATIVOS		0.00	0.00	56,265.00		56,265.00
4-01-6-1-0-000-06109-00	PORCENTAJE SOBRE RECAUDACION SUB-AGENCIA		0.00	0.00	54,217.00		54,217.00
4-01-6-1-0-000-06114-00	APROVECHAMIENTO DIVERSOS		0.00	0.00	0.00		0.00
4-01-6-1-0-000-06114-01	Porcentaje Sobre Repesos		0.00	0.00	0.00		0.00
4-01-6-2-0-000-00000-00	APROVECHAMIENTOS DE CAPITAL		0.00	0.00	700.00		700.00
4-01-6-2-0-000-06202-00	ARRENDAMIENTO DE BIENES MUEBLES E INMUEBLES		0.00	0.00	700.00		700.00
4-01-7-0-0-000-00000-00	INGRESOS PARAMUNICIPAL DIF		0.00	0.00	0.00		0.00
4-01-7-0-0-000-00001-00	DIF		0.00	0.00	0.00		0.00
4-02-0-0-0-000-00000-00	PARTICIPACIONES, APORTACIONES, TRANSFERENCIA		0.00	0.00	22,153,356.25		22,153,356.25
4-02-1-0-0-000-00000-00	PARTICIPACIONES Y APORTACIONES		0.00	0.00	22,153,356.25		22,153,356.25
4-02-1-1-0-000-00000-00	PARTICIPACIONES		0.00	0.00	16,922,439.96		16,922,439.96
4-02-1-1-0-000-08101-00	Fondo Gral. de Participaciones		0.00	0.00	10,077,853.93		10,077,853.93
4-02-1-1-0-000-08102-00	Fondo Fomento Municipal		0.00	0.00	3,625,618.80		3,625,618.80
4-02-1-1-0-000-08103-00	Participaciones Estatales		0.00	0.00	109,203.26		109,203.26
4-02-1-1-0-000-08104-00	Impuesto Federal S/Tenencia y Uso de Vehiculo		0.00	0.00	3.69		3.69
4-02-1-1-0-000-08105-00	Fondo de Imp. Especial (Alcohol y Tabaco)		0.00	0.00	153,480.66		153,480.66
4-02-1-1-0-000-08106-00	Fondo de Impuesto de Autos Nuevos		0.00	0.00	5,553.87		5,553.87
4-02-1-1-0-000-08107-00	Participacion de Premios y Loterias		0.00	0.00	0.00		0.00
4-02-1-1-0-000-08108-00	Fondo de Comp. P/Resarcimiento S/ Autos Nuevos		0.00	0.00	1,989.49		1,989.49
4-02-1-1-0-000-08109-00	Fondo de Fiscalizacion		0.00	0.00	2,605,648.87		2,605,648.87
4-02-1-1-0-000-08110-00	IEPS a las Gasolinas y Diesel		0.00	0.00	343,087.39		343,087.39
4-02-1-2-0-000-00000-00	APORTACIONES		0.00	0.00	4,937,868.00		4,937,868.00
4-02-1-2-0-000-08201-00	Fondo de Aport. para el Fortalecimiento		0.00	0.00	3,449,829.00		3,449,829.00
4-02-1-2-0-000-08202-00	Fondo de Aport. para la Infraestructura Soc.		0.00	0.00	1,488,039.00		1,488,039.00
4-02-1-2-0-000-08300-00	Convenios Federales y Estatales (Descentralización		0.00	0.00	0.00		0.00
4-02-1-2-0-000-08335-00	CECOP		0.00	0.00	0.00		0.00
4-02-1-2-0-000-08335-01	OBRAS CECOP		0.00	0.00	0.00		0.00
4-02-1-3-0-000-00000-00	CONVENIOS		0.00	0.00	293,048.29		293,048.29
4-02-1-3-0-000-08316-00	RECURSO ESTATAL DIRECTO		0.00	0.00	0.00		0.00
4-02-1-3-0-000-08335-00	CECOP		0.00	0.00	293,048.29		293,048.29
4-02-1-3-0-000-08356-00	FORTALECE		0.00	0.00	0.00		0.00
4-02-1-3-0-000-08357-00	PDR (PROYECTO DE DESARROLLO REGIONAL PDR)		0.00	0.00	0.00		0.00
4-03-0-0-0-000-00000-00	OTROS INGRESOS Y BENEFICIOS		0.00	0.00	0.00		0.00
4-03-9-0-0-000-00000-00	OTROS INGRESOS Y BENEFICIOS VARIOS		0.00	0.00	0.00		0.00
4-03-9-9-0-000-00000-00	OTROS INGRESOS Y BENEFICIOS VARIOS		0.00	0.00	0.00		0.00

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		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
4-03-9-9-0-000-09401-00	APOYOS EXTRAORDINARIOS		0.00	0.00	0.00		0.00
4-03-9-9-0-000-09403-00	INGRESOS EXTRAORDINARIOS		0.00	0.00	0.00		0.00
4-03-9-9-0-000-09403-01	VARIAS OBRAS CECOP		0.00	0.00	0.00		0.00
4-03-9-9-0-000-09403-02	REHABILITACION DE ESTADIO CLAUDIO SOLANO		0.00	0.00	0.00		0.00
4-03-9-9-0-000-09403-03	OBRAS FRESS		0.00	0.00	0.00		0.00
4-03-9-9-0-000-09403-04	OBRA CECYTES		0.00	0.00	0.00		0.00
4-03-9-9-0-000-09403-05	OBRA ESTADIO ARSENIO		0.00	0.00	0.00		0.00
5-00-0-0-0-000-00000-00	GASTOS Y OTRAS PERDIDAS	0.00	0	25,580,543.77	0.00	25,580,543.77	0
5-01-0-0-0-000-00000-00	AYUNTAMIENTO	0.00		1,157,453.78	0.00	1,157,453.78	
5-01-1-0-0-000-00000-00	GASTOS DE FUNCIONAMIENTO	0.00		1,157,453.78	0.00	1,157,453.78	
5-01-1-1-0-000-00000-00	SERVICIO PERSONALES	0.00		1,115,141.90	0.00	1,115,141.90	
5-01-1-1-1-000-00000-00	REM. AL PERSONAL DE CARACTER PERMANENTE	0.00		331,020.45	0.00	331,020.45	
5-01-1-1-1-111-00000-00	DIETAS	0.00		155,606.00	0.00	155,606.00	
5-01-1-1-1-111-11101-00	Dietas	0.00		155,606.00	0.00	155,606.00	
5-01-1-1-1-113-00000-00	SUELDOS BASE AL PERSONAL PERMANENTE	0.00		175,414.45	0.00	175,414.45	
5-01-1-1-1-113-11301-00	Sueldos	0.00		175,414.45	0.00	175,414.45	
5-01-1-1-3-000-00000-00	RETRIBUCIONES ADICIONALES Y ESPECIALES	0.00		477,599.46	0.00	477,599.46	
5-01-1-1-3-132-00000-00	PRIMAS DE VACACIONES, DOM. Y GRATIF. FIN DE AÑO	0.00		97,914.96	0.00	97,914.96	
5-01-1-1-3-132-13201-00	Primas Vacacional	0.00		0.00	0.00	0.00	
5-01-1-1-3-132-13202-00	Gratificación de fin de año	0.00		97,914.96	0.00	97,914.96	
5-01-1-1-3-134-00000-00	COMPENSACIONES	0.00		379,684.50	0.00	379,684.50	
5-01-1-1-3-134-13403-00	Estimulos al Personal de Confianza	0.00		379,684.50	0.00	379,684.50	
5-01-1-1-4-000-00000-00	APORTACIONES DE SEGURIDAD SOCIAL	0.00		306,521.99	0.00	306,521.99	
5-01-1-1-4-141-00000-00	APORTACIONES DE SEGURIDAD SOCIAL	0.00		306,521.99	0.00	306,521.99	
5-01-1-1-4-141-14101-00	Cuotas por Servicio Medico del Issteson	0.00		306,521.99	0.00	306,521.99	
5-01-1-2-0-000-00000-00	MATERIALES Y SUMINISTROS	0.00		41,171.00	0.00	41,171.00	
5-01-1-2-1-000-00000-00	MATERIALES DE ADMON. EMISION DE DOC. Y ART. C	0.00		551.00	0.00	551.00	
5-01-1-2-1-211-00000-00	MATERIALES, UTILES EQUIPO MENORES DE OFICINA	0.00		500.00	0.00	500.00	
5-01-1-2-1-211-21101-00	Material , Utiles y Equipos Menos de Oficina	0.00		500.00	0.00	500.00	
5-01-1-2-1-216-00000-00	MATERIAL DE LIMPIEZA	0.00		51.00	0.00	51.00	
5-01-1-2-1-216-21601-00	Material de Limpieza	0.00		51.00	0.00	51.00	
5-01-1-2-2-000-00000-00	ALIMENTOS Y UTENCILIOS	0.00		0.00	0.00	0.00	
5-01-1-2-2-221-00000-00	PRODUCTOS ALIMENTICIOS PARA PERSONAS	0.00		0.00	0.00	0.00	
5-01-1-2-2-221-22101-00	PRODUCTOS ALIMENTICIOS P/PERSONAS EN INSTAL	0.00		0.00	0.00	0.00	
5-01-1-2-6-000-00000-00	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	0.00		40,620.00	0.00	40,620.00	
5-01-1-2-6-261-00000-00	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	0.00		40,620.00	0.00	40,620.00	
5-01-1-2-6-261-26101-00	Combustibles	0.00		40,620.00	0.00	40,620.00	
5-01-1-3-0-000-00000-00	SERVICIOS GENERALES	0.00		1,140.88	0.00	1,140.88	
5-01-1-3-7-000-00000-00	SERVICIO DE TRASLADO Y VIATICOS	0.00		1,140.88	0.00	1,140.88	
5-01-1-3-7-372-00000-00	PASAJES TERRESTRES	0.00		0.00	0.00	0.00	
5-01-1-3-7-372-37201-00	Pasajes Terrestres	0.00		0.00	0.00	0.00	
5-01-1-3-7-375-00000-00	VIATICOS	0.00		1,140.88	0.00	1,140.88	

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		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
5-01-1-3-7-375-37501-00	Viaticos	0.00		1,140.88	0.00	1,140.88	
5-01-1-5-0-000-00000-00	BIENES MUEBLES, INMUEBLES E INTANGIBLES	0.00		0.00	0.00	0.00	
5-01-1-5-1-000-00000-00	MOBILIARIO Y EQUIPO DE ADMINISTRACION	0.00		0.00	0.00	0.00	
5-01-1-5-1-511-00000-00	MUEBLES DE OFICINA Y ESTANTERIA	0.00		0.00	0.00	0.00	
5-01-1-5-1-511-51101-00	Muebles de Oficina y Estanteria	0.00		0.00	0.00	0.00	
5-03-0-0-0-000-00000-00	PRESIDENCIA MUNICIPAL	0.00		2,785,383.69	0.00	2,785,383.69	
5-03-1-0-0-000-00000-00	GASTOS DE FUNCIONAMIENTO	0.00		2,698,611.91	0.00	2,698,611.91	
5-03-1-1-0-000-00000-00	SERVICIOS PERSONALES	0.00		1,608,358.49	0.00	1,608,358.49	
5-03-1-1-1-000-00000-00	REM. AL PERSONAL DE CARACT. PERMANENTE	0.00		229,691.49	0.00	229,691.49	
5-03-1-1-1-113-00000-00	SUELDO BASE AL PERSONAL PERMANENTE	0.00		229,691.49	0.00	229,691.49	
5-03-1-1-1-113-11301-00	Sueldos	0.00		229,691.49	0.00	229,691.49	
5-03-1-1-3-000-00000-00	RETRIBUCIONES ADICIONALES Y ESPECIALES	0.00		506,954.88	0.00	506,954.88	
5-03-1-1-3-131-00000-00	PRIMAS POR AÑOS DE SERVICIO EFECTIVO PRESTAD	0.00		3,955.94	0.00	3,955.94	
5-03-1-1-3-131-13101-00	Primas y Acreditaciones por Años de Serv. Efectivo	0.00		3,955.94	0.00	3,955.94	
5-03-1-1-3-132-00000-00	PRIMAS DE VACACIONES, DOM. Y GRATIF. FIN DE AÑ	0.00		91,380.96	0.00	91,380.96	
5-03-1-1-3-132-13201-00	Primas Vacacional	0.00		0.00	0.00	0.00	
5-03-1-1-3-132-13202-00	Gratificacion Fin de Año	0.00		91,380.96	0.00	91,380.96	
5-03-1-1-3-134-00000-00	COMPENSACIONES	0.00		411,617.98	0.00	411,617.98	
5-03-1-1-3-134-13403-00	Estimulos al Personal de Confianza	0.00		411,617.98	0.00	411,617.98	
5-03-1-1-4-000-00000-00	APORTACIONES DE SEGURIDAD SOCIAL	0.00		871,712.12	0.00	871,712.12	
5-03-1-1-4-141-00000-00	APORTACIONES DE SEGURIDAD SOCIAL	0.00		871,712.12	0.00	871,712.12	
5-03-1-1-4-141-14101-00	Cuotas por Servicio Medico Isssteson	0.00		871,712.12	0.00	871,712.12	
5-03-1-2-0-000-00000-00	MATERIALES Y SUMINISTROS	0.00		336,945.02	0.00	336,945.02	
5-03-1-2-1-000-00000-00	MATERIALES DE ADMON. EMISION DE DOC. Y ART. C	0.00		4,414.00	0.00	4,414.00	
5-03-1-2-1-211-00000-00	MATERIALES, UTILES Y EQUIPOS MENORES DE OFIC	0.00		2,835.00	0.00	2,835.00	
5-03-1-2-1-211-21101-00	Materiales, Utiles y Equipos Menores de Oficina	0.00		2,835.00	0.00	2,835.00	
5-03-1-2-1-216-00000-00	MATERIAL DE LIMPIEZA	0.00		1,579.00	0.00	1,579.00	
5-03-1-2-1-216-21601-00	Material de Limpieza	0.00		1,579.00	0.00	1,579.00	
5-03-1-2-2-000-00000-00	ALIMENTOS Y UTENCILIOS	0.00		23,214.65	0.00	23,214.65	
5-03-1-2-2-221-00000-00	PRODUCTOS ALIMENTICIOS PARA PERSONAS	0.00		23,214.65	0.00	23,214.65	
5-03-1-2-2-221-22101-00	Productos Alimenticios P/Personas en Instalacion	0.00		23,214.65	0.00	23,214.65	
5-03-1-2-6-000-00000-00	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	0.00		309,316.37	0.00	309,316.37	
5-03-1-2-6-261-00000-00	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	0.00		309,316.37	0.00	309,316.37	
5-03-1-2-6-261-26101-00	Combustibles	0.00		309,316.37	0.00	309,316.37	
5-03-1-3-0-000-00000-00	SERVICIOS GENERALES	0.00		753,308.40	0.00	753,308.40	
5-03-1-3-1-000-00000-00	SERVICIOS BASICOS	0.00		22,253.80	0.00	22,253.80	
5-03-1-3-1-314-00000-00	TELEFONIA TRADICIONAL	0.00		8,618.30	0.00	8,618.30	
5-03-1-3-1-314-31401-00	Telefonia Tradicional	0.00		8,618.30	0.00	8,618.30	
5-03-1-3-1-315-00000-00	TELEFONIA CELULAR	0.00		13,635.50	0.00	13,635.50	
5-03-1-3-1-315-31501-00	TELEFONIA CELULAR	0.00		13,635.50	0.00	13,635.50	
5-03-1-3-2-000-00000-00	SERVICIO DE ARRENDAMIENTO	0.00		127,400.00	0.00	127,400.00	
5-03-1-3-2-325-00000-00	ARRENDAMIENTO DE EQUIPO DE TRANSPORTE	0.00		127,400.00	0.00	127,400.00	

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		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
5-03-1-3-2-325-32501-00	Arrendamiento de Equipo de Transporte	0.00		127,400.00	0.00	127,400.00	
5-03-1-3-5-000-00000-00	SERVICIOS DE INSTALACION REP. MANT. Y CONSERV	0.00		73,645.06	0.00	73,645.06	
5-03-1-3-5-355-00000-00	REPARACION Y MANT. DE EQUIPO DE TRANSPORTE	0.00		73,645.06	0.00	73,645.06	
5-03-1-3-5-355-35501-00	Mant. y conserv. de Equipo de Transporte	0.00		73,645.06	0.00	73,645.06	
5-03-1-3-7-000-00000-00	SERVICIO DE TRASLADO Y VIATICOS	0.00		40,522.89	0.00	40,522.89	
5-03-1-3-7-372-00000-00	PASAJES TERRESTRES	0.00		0.00	0.00	0.00	
5-03-1-3-7-372-37201-00	Pasajes Terrestres	0.00		0.00	0.00	0.00	
5-03-1-3-7-375-00000-00	VIATICOS	0.00		40,522.89	0.00	40,522.89	
5-03-1-3-7-375-37501-00	Viaticos	0.00		40,522.89	0.00	40,522.89	
5-03-1-3-8-000-00000-00	SERVICIOS OFICIALES	0.00		489,486.65	0.00	489,486.65	
5-03-1-3-8-382-00000-00	GASTOS DE ORDEN SOCIAL Y CULTURAL	0.00		489,486.65	0.00	489,486.65	
5-03-1-3-8-382-38201-00	Gastos de Orden Social y Cultural	0.00		489,486.65	0.00	489,486.65	
5-03-1-5-0-000-00000-00	BIENES MUEBLES, INMUEBLES E INTANGIBLES	0.00		0.00	0.00	0.00	
5-03-1-5-1-000-00000-00	MOBILIARIO Y EQUIPO DE ADMINISTRACION	0.00		0.00	0.00	0.00	
5-03-1-5-1-511-00000-00	MOBILIARIO Y EQUIPO DE ADMINISTRACION	0.00		0.00	0.00	0.00	
5-03-1-5-1-511-51101-00	Muebles de Oficina y Estanteria	0.00		0.00	0.00	0.00	
5-03-2-0-0-000-00000-00	TRANSF. ASIGNACIONES, SIBSIDIOS Y OTRAS AYUDA	0.00		86,771.78	0.00	86,771.78	
5-03-2-4-0-000-00000-00	AYUDAS SOCIALES	0.00		86,771.78	0.00	86,771.78	
5-03-2-4-1-000-00000-00	AYUDAS SOCIALES A PERSONAS	0.00		86,771.78	0.00	86,771.78	
5-03-2-4-1-441-00000-00	AYUDAS SOCIALES A PERSONAS	0.00		86,771.78	0.00	86,771.78	
5-03-2-4-1-441-44101-00	Ayudas Sociales a Personas	0.00		86,771.78	0.00	86,771.78	
5-04-0-0-0-000-00000-00	SECRETARIA	0.00		5,351,463.82	0.00	5,351,463.82	
5-04-1-0-0-000-00000-00	GASTOS DE FUNCIONAMIENTO	0.00		2,763,574.60	0.00	2,763,574.60	
5-04-1-1-0-000-00000-00	SERVICIOS PERSONALES	0.00		2,674,849.97	0.00	2,674,849.97	
5-04-1-1-1-000-00000-00	REM. AL PERSONAL DE CARACTER PERMANENTE	0.00		902,669.20	0.00	902,669.20	
5-04-1-1-1-113-00000-00	SUELDOS	0.00		902,669.20	0.00	902,669.20	
5-04-1-1-1-113-11301-00	Sueldos	0.00		869,140.95	0.00	869,140.95	
5-04-1-1-1-113-11303-00	Remuneraciones Diversas	0.00		33,528.25	0.00	33,528.25	
5-04-1-1-3-000-00000-00	RETRIBUCIONES ADICIONALES Y ESPECIALES	0.00		1,093,943.51	0.00	1,093,943.51	
5-04-1-1-3-131-00000-00	PRIMAS POR AÑOS DE SERV. EFECTIVOS PRESTADOS	0.00		28,209.50	0.00	28,209.50	
5-04-1-1-3-131-13101-00	Primas y Acreed. por Años de Servicio Efectivos	0.00		28,209.50	0.00	28,209.50	
5-04-1-1-3-132-00000-00	PRIMAS DE VACACIONES, DOM. Y GRATIF. FIN DE AÑ	0.00		319,193.25	0.00	319,193.25	
5-04-1-1-3-132-13201-00	Prima Vacacional	0.00		7,838.25	0.00	7,838.25	
5-04-1-1-3-132-13202-00	Gratificacion Fin de Año	0.00		311,355.00	0.00	311,355.00	
5-04-1-1-3-134-00000-00	COMPENSACIONES	0.00		746,540.76	0.00	746,540.76	
5-04-1-1-3-134-13403-00	Estimulos al Personal de Confianza	0.00		746,540.76	0.00	746,540.76	
5-04-1-1-4-000-00000-00	APORTACIONES DE SEGURIDAD SOCIAL	0.00		637,811.29	0.00	637,811.29	
5-04-1-1-4-141-00000-00	APORTACIONES DE SEGURIDAD SOCIAL	0.00		637,811.29	0.00	637,811.29	
5-04-1-1-4-141-14101-00	Cuotas por Servicio Medico del Isssteson	0.00		637,811.29	0.00	637,811.29	
5-04-1-1-5-000-00000-00	LIQUIDACION	0.00		40,425.97	0.00	40,425.97	
5-04-1-1-5-152-00000-00	PAGO DE LIQUIDACIONES	0.00		40,425.97	0.00	40,425.97	
5-04-1-1-5-152-15202-00	PAGO DE LIQUIDACIONES	0.00		40,425.97	0.00	40,425.97	

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		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
5-04-1-2-0-000-00000-00	MATERIALES Y SUMUNISTROS	0.00		83,948.63	0.00	83,948.63	
5-04-1-2-1-000-00000-00	MATERIALES DE ADMON. EMISION DE DOC. Y ART. C	0.00		10,038.58	0.00	10,038.58	
5-04-1-2-1-211-00000-00	MATERIALES, UTILES Y EQUIPO MENORES DE OFICIN	0.00		10,038.58	0.00	10,038.58	
5-04-1-2-1-211-21101-00	Material de Oficina	0.00		10,038.58	0.00	10,038.58	
5-04-1-2-2-000-00000-00	ALIMENTOS Y UTENSILIOS	0.00		8,490.00	0.00	8,490.00	
5-04-1-2-2-221-00000-00	PRODUCTOS ALIMENTICIOS PARA PERSONAS	0.00		8,490.00	0.00	8,490.00	
5-04-1-2-2-221-22101-00	Productos Alimenticios P/Personal en las Instal.	0.00		8,490.00	0.00	8,490.00	
5-04-1-2-6-000-00000-00	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	0.00		52,080.05	0.00	52,080.05	
5-04-1-2-6-261-00000-00	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	0.00		52,080.05	0.00	52,080.05	
5-04-1-2-6-261-26101-00	Combustibles	0.00		52,080.05	0.00	52,080.05	
5-04-1-2-7-000-00000-00	VESTUARIO, BLANCOS, PRENDAS DE PROTECCION Y	0.00		13,340.00	0.00	13,340.00	
5-04-1-2-7-273-00000-00	ARTICULOS DEPORTIVOS	0.00		13,340.00	0.00	13,340.00	
5-04-1-2-7-273-27301-00	ARTICULOS DEPORTIVOS	0.00		13,340.00	0.00	13,340.00	
5-04-1-3-0-000-00000-00	SERVICIOS GENERALES	0.00		4,776.00	0.00	4,776.00	
5-04-1-3-1-000-00000-00	SERVICIOS BASICOS	0.00		2,735.00	0.00	2,735.00	
5-04-1-3-1-314-00000-00	TELEFONIA TRADICIONAL	0.00		2,735.00	0.00	2,735.00	
5-04-1-3-1-314-31401-00	Telefonia Tradicional	0.00		2,735.00	0.00	2,735.00	
5-04-1-3-7-000-00000-00	SERVICIO DE TRASLADO Y VIATICOS	0.00		2,041.00	0.00	2,041.00	
5-04-1-3-7-375-00000-00	VIATICOS	0.00		2,041.00	0.00	2,041.00	
5-04-1-3-7-375-37501-00	Viaticos	0.00		2,041.00	0.00	2,041.00	
5-04-1-5-0-000-00000-00	BIENES MUEBLES, INMUEBLES E INTANGIBLES	0.00		0.00	0.00	0.00	
5-04-1-5-1-000-00000-00	MOBILIARIO Y EQUIPO DE ESTANTERIA	0.00		0.00	0.00	0.00	
5-04-1-5-1-511-00000-00	MUEBLES DE OFICINA Y ESTANTERIA	0.00		0.00	0.00	0.00	
5-04-1-5-1-511-51101-00	Muebles de Oficina y Estanteria	0.00		0.00	0.00	0.00	
5-04-2-0-0-000-00000-00	TRANSF., ASIGNACIONES, SUBSIDIOS Y OTRAS AYUD	0.00		2,587,889.22	0.00	2,587,889.22	
5-04-2-1-0-000-00000-00	TRANSF. INTERNAS Y ASIGNACIONES AL SECTO	0.00		2,146,150.92	0.00	2,146,150.92	
5-04-2-1-1-000-00000-00	ASIGNACIONES AL SECTOR PUBLICO	0.00		2,146,150.92	0.00	2,146,150.92	
5-04-2-1-1-152-00000-00	liquidacion	0.00		0.00	0.00	0.00	
5-04-2-1-1-152-15201-00	LIQUIDACION	0.00		0.00	0.00	0.00	
5-04-2-1-1-415-00000-00	TRANSF. INTERNAS OTORGADAS A ENT. PARAESTAT.	0.00		2,146,150.92	0.00	2,146,150.92	
5-04-2-1-1-415-41501-00	TRANSF. P/ SERVICIOS PERSONALES (DIF)	0.00		600,888.03	0.00	600,888.03	
5-04-2-1-1-415-41502-00	TRANSFERENCIA P/ GASTOS DE OPERACION	0.00		1,545,262.89	0.00	1,545,262.89	
5-04-2-1-1-415-41502-01	OOMAPAS	0.00		1,048,670.26	0.00	1,048,670.26	
5-04-2-1-1-415-41502-02	Dif Municipal	0.00		206,825.60	0.00	206,825.60	
5-04-2-1-1-415-41502-03	Servicio de Ambulancia y Bomberos	0.00		210,331.12	0.00	210,331.12	
5-04-2-1-1-415-41502-04	Centro Medico de Salud	0.00		4,294.00	0.00	4,294.00	
5-04-2-1-1-415-41502-05	Came No.10	0.00		5,332.60	0.00	5,332.60	
5-04-2-1-1-415-41502-06	Insen	0.00		209.00	0.00	209.00	
5-04-2-1-1-415-41502-07	Instituciones Religiosas	0.00		46,736.27	0.00	46,736.27	
5-04-2-1-1-415-41502-08	Velatorio	0.00		0.00	0.00	0.00	
5-04-2-1-1-415-41502-09	Biblioteca	0.00		2,124.88	0.00	2,124.88	
5-04-2-1-1-415-41502-10	Casa del Abuelo	0.00		0.00	0.00	0.00	

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		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
5-04-2-1-1-415-41502-11	Casa de Apoyo (Guarderia)	0.00		0.00	0.00	0.00	
5-04-2-1-1-415-41502-12	Asociacion Padre Camion Escolar	0.00		19,939.16	0.00	19,939.16	
5-04-2-1-1-415-41502-13	RASTRO MUNICIPAL	0.00		0.00	0.00	0.00	
5-04-2-1-1-415-41502-14	COCINA ECONOMICA	0.00		0.00	0.00	0.00	
5-04-2-1-1-415-41502-15	U.B.R	0.00		0.00	0.00	0.00	
5-04-2-1-1-415-41502-16	MEDIO AMBIENTE	0.00		800.00	0.00	800.00	
5-04-2-4-0-000-00000-00	AYUDAS SOCIALES	0.00		441,738.30	0.00	441,738.30	
5-04-2-4-1-000-00000-00	AYUDAS SOCIALES A PERSONAS	0.00		441,738.30	0.00	441,738.30	
5-04-2-4-1-442-00000-00	BECAS Y OTRAS AYUDAS PARA PROGRAMAS DE CAPA	0.00		127,025.66	0.00	127,025.66	
5-04-2-4-1-442-44204-00	Fomento Deportivo	0.00		127,025.66	0.00	127,025.66	
5-04-2-4-1-443-00000-00	AYUDAS SOCIALES A INSTITUCIONES DE ENSEÑANZA	0.00		314,712.64	0.00	314,712.64	
5-04-2-4-1-443-44301-00	AYUDAS SOCIALES A INSTITUCIONES DE ENSEÑANZA	0.00		27,941.03	0.00	27,941.03	
5-04-2-4-1-443-44301-01	Esc. Secundaria Enriqueta U. No.20	0.00		21,229.03	0.00	21,229.03	
5-04-2-4-1-443-44301-02	Esc. Primaria Profr. Luis B.	0.00		5,312.00	0.00	5,312.00	
5-04-2-4-1-443-44301-03	Esc. Amelia C. Camou Abril	0.00		0.00	0.00	0.00	
5-04-2-4-1-443-44301-04	Esc. Comisaria la Poza	0.00		1,100.00	0.00	1,100.00	
5-04-2-4-1-443-44301-05	Jn Delia A.	0.00		300.00	0.00	300.00	
5-04-2-4-1-443-44301-06	Jn Carlota E.	0.00		0.00	0.00	0.00	
5-04-2-4-1-443-44301-07	Cecytes	0.00		0.00	0.00	0.00	
5-04-2-4-1-443-44301-08	Isea	0.00		0.00	0.00	0.00	
5-04-2-4-1-443-44301-09	Adq. de mochilas para tpdps los niveles escolares	0.00		0.00	0.00	0.00	
5-04-2-4-1-443-44301-10	JARDIN DE NIÑOS "CHAMIZAL"	0.00		0.00	0.00	0.00	
5-04-2-4-1-443-44301-11	ESC. CAME #10	0.00		0.00	0.00	0.00	
5-04-2-4-1-443-44302-00	ACCIONES SOCIALES BASICAS (DESAYUNOS ESCOLAR)	0.00		286,771.61	0.00	286,771.61	
5-05-0-0-0-000-00000-00	TESORERIA	0.00		2,598,283.20	0.00	2,598,283.20	
5-05-1-0-0-000-00000-00	GASTOS DE FUNCIONAMIENTO	0.00		2,351,069.05	0.00	2,351,069.05	
5-05-1-1-0-000-00000-00	SERVICIOS PERSONALES	0.00		1,704,594.74	0.00	1,704,594.74	
5-05-1-1-1-000-00000-00	REM. AL PERSONAL DE CARACTER PERMANENTE	0.00		479,404.05	0.00	479,404.05	
5-05-1-1-1-113-00000-00	SUELDO BASE AL PERSONAL PERMANENTE	0.00		479,404.05	0.00	479,404.05	
5-05-1-1-1-113-11301-00	Sueldos	0.00		479,404.05	0.00	479,404.05	
5-05-1-1-3-000-00000-00	RETRIBUCIONES ADICIONALES Y ESPECIALES	0.00		569,827.78	0.00	569,827.78	
5-05-1-1-3-131-00000-00	PRIMAS Y ACREED. POR AÑOS DE SERVICIO EFECTIV	0.00		31,846.50	0.00	31,846.50	
5-05-1-1-3-131-13101-00	Primas y Acreed. por Años de Servicio Efectivos	0.00		31,846.50	0.00	31,846.50	
5-05-1-1-3-132-00000-00	PRIMA DE VACACIONES, DOMINICAL Y GRATIF. FIN D	0.00		140,464.96	0.00	140,464.96	
5-05-1-1-3-132-13201-00	Prima Vacacional	0.00		6,688.00	0.00	6,688.00	
5-05-1-1-3-132-13202-00	Gratificacion Fin de Año	0.00		133,776.96	0.00	133,776.96	
5-05-1-1-3-134-00000-00	COMPENSACIONES	0.00		397,516.32	0.00	397,516.32	
5-05-1-1-3-134-13403-00	Estimulos al Personal de Confianza	0.00		397,516.32	0.00	397,516.32	
5-05-1-1-4-000-00000-00	APORTACIONES DE SEGURIDAD SOCIAL	0.00		655,362.91	0.00	655,362.91	
5-05-1-1-4-141-00000-00	APORTACIONES DE SEGURIDAD SOCIAL	0.00		655,362.91	0.00	655,362.91	
5-05-1-1-4-141-14101-00	Cuotas por Servicio Medico del Isssteson	0.00		655,362.91	0.00	655,362.91	
5-05-1-2-0-000-00000-00	MATERIALES Y SUMINISTROS	0.00		194,651.20	0.00	194,651.20	

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	Nombre	Saldos Iniciales		MOVIMIENTOS TOTALES		BALANZA PREVIA	
		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
5-05-1-2-1-000-00000-00	MATERIALES DE ADMON. EMISION DE DOC. Y ART. G	0.00		89,856.44	0.00	89,856.44	
5-05-1-2-1-211-00000-00	MATERIALES, UTILES Y EQUIPOS MENORES DE OFIC	0.00		78,124.51	0.00	78,124.51	
5-05-1-2-1-211-21101-00	Material, Utiles y Equipos Menores de Oficina	0.00		78,124.51	0.00	78,124.51	
5-05-1-2-1-212-00000-00	MATERIALES Y UTILES DE IMPRSION Y REPRODUCCI	0.00		0.00	0.00	0.00	
5-05-1-2-1-212-21201-00	Materiales y Utiles de Impresion y Reproduccion	0.00		0.00	0.00	0.00	
5-05-1-2-1-215-00000-00	MATERIAL IMPRESO E INFORMACION DIGITAL	0.00		0.00	0.00	0.00	
5-05-1-2-1-215-21501-00	Material Para Informacion	0.00		0.00	0.00	0.00	
5-05-1-2-1-216-00000-00	MATERIAL DE LIMPIEZA	0.00		11,731.93	0.00	11,731.93	
5-05-1-2-1-216-21601-00	Material de Limpieza	0.00		11,731.93	0.00	11,731.93	
5-05-1-2-1-217-00000-00	MATERIALES EDUCATIVOS	0.00		0.00	0.00	0.00	
5-05-1-2-1-217-21701-00	Materiales Educativos	0.00		0.00	0.00	0.00	
5-05-1-2-2-000-00000-00	ALIMENTOS Y UTENSILIOS	0.00		11,679.95	0.00	11,679.95	
5-05-1-2-2-221-00000-00	PRODUCTOS ALIMENTICIOS PARA PERSONAS	0.00		11,679.95	0.00	11,679.95	
5-05-1-2-2-221-22101-00	Productos Alimenticios P/Personas en las Instal.	0.00		11,679.95	0.00	11,679.95	
5-05-1-2-5-000-00000-00	PRODUCTOS QUIMICOS, FARMACEUTICOS Y DE LABO	0.00		0.00	0.00	0.00	
5-05-1-2-5-253-00000-00	MEDICINAS Y PRODUCTOS FARMACEUTICOS	0.00		0.00	0.00	0.00	
5-05-1-2-5-253-25301-00	Medicina y Productos Farmaceuticos	0.00		0.00	0.00	0.00	
5-05-1-2-6-000-00000-00	COMBUSTIBLE, LUBRICANTES Y ADITIVOS	0.00		70,596.00	0.00	70,596.00	
5-05-1-2-6-261-00000-00	COMBUSTIBLE, LUBRICANTE Y ADITIVOS	0.00		70,596.00	0.00	70,596.00	
5-05-1-2-6-261-26101-00	Combustible	0.00		66,591.50	0.00	66,591.50	
5-05-1-2-6-261-26102-00	Lubricantes y Aditivos	0.00		4,004.50	0.00	4,004.50	
5-05-1-2-7-000-00000-00	VESTUARIO, BLANCOS, PRENDAS DE PROTECION Y A	0.00		21,118.81	0.00	21,118.81	
5-05-1-2-7-271-00000-00	VESTUARIO Y UNIFORMES	0.00		21,118.81	0.00	21,118.81	
5-05-1-2-7-271-27101-00	Vestuario y Uniformes	0.00		21,118.81	0.00	21,118.81	
5-05-1-2-9-000-00000-00	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENC	0.00		1,400.00	0.00	1,400.00	
5-05-1-2-9-294-00000-00	REFACCIONES Y ACCESORIOS MENORES DE EQ DE C	0.00		1,400.00	0.00	1,400.00	
5-05-1-2-9-294-29401-00	REFACCIONES Y ACC MENORES DE EQ DE COMPUTC	0.00		1,400.00	0.00	1,400.00	
5-05-1-3-0-000-00000-00	SERVICIOS GENERALES	0.00		451,823.11	0.00	451,823.11	
5-05-1-3-1-000-00000-00	SERVICIOS BASICOS	0.00		31,289.50	0.00	31,289.50	
5-05-1-3-1-314-00000-00	TELEFONIA TRADICIONAL	0.00		15,185.00	0.00	15,185.00	
5-05-1-3-1-314-31401-00	Telefonia Tradicional	0.00		15,185.00	0.00	15,185.00	
5-05-1-3-1-315-00000-00	TELEFONIA CELULAR	0.00		16,104.50	0.00	16,104.50	
5-05-1-3-1-315-31501-00	TELEFONIA CELULAR	0.00		16,104.50	0.00	16,104.50	
5-05-1-3-1-318-00000-00	SERVICIOS POSTALES Y TELEGRAFICOS	0.00		0.00	0.00	0.00	
5-05-1-3-1-318-31811-00	Servicios Postales y Telegraficos	0.00		0.00	0.00	0.00	
5-05-1-3-2-000-00000-00	SERVICIO DE ARRENDAMIENTO	0.00		13,500.00	0.00	13,500.00	
5-05-1-3-2-322-00000-00	ARRENDAMIENTO DE EDIFICIO	0.00		13,500.00	0.00	13,500.00	
5-05-1-3-2-322-32201-00	Arrendamiento de Edificios	0.00		13,500.00	0.00	13,500.00	
5-05-1-3-3-000-00000-00	SERVICIOS PROFESIONALE, CIENTIFICOS, TECNICOS	0.00		33,906.80	0.00	33,906.80	
5-05-1-3-3-333-00000-00	SERVICIOS DE INFORMATICA	0.00		16,820.00	0.00	16,820.00	
5-05-1-3-3-333-33301-00	Servicios de Informatica	0.00		5,220.00	0.00	5,220.00	
5-05-1-3-3-333-33302-00	Servicios de Consultoria	0.00		11,600.00	0.00	11,600.00	

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		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
5-05-1-3-3-336-00000-00	SERV. DE APOYO ADMON. TRADUCCION, FOTOCOPIA	0.00		17,086.80	0.00	17,086.80	
5-05-1-3-3-336-33603-00	Impresiones y Publicaciones Oficiales	0.00		17,086.80	0.00	17,086.80	
5-05-1-3-4-000-00000-00	SERVICIOS FINANCIERO, BANCARIOS Y COMERCIALE	0.00		48,551.52	0.00	48,551.52	
5-05-1-3-4-341-00000-00	SERVICIOS FINANCIEROS Y BANCARIOS	0.00		48,551.52	0.00	48,551.52	
5-05-1-3-4-341-34101-00	Servicios Financieros y Bancarios	0.00		48,551.52	0.00	48,551.52	
5-05-1-3-5-000-00000-00	SERVICIOS DE INSTALACION, REP. MANT. Y CONSER	0.00		37,512.15	0.00	37,512.15	
5-05-1-3-5-352-00000-00	INST. REP. Y MANT. DE MOB. Y EQ. DE ADMON. EDU	0.00		9,558.98	0.00	9,558.98	
5-05-1-3-5-352-35201-00	Mant. y Conserv. de Mobiliario y Equipo	0.00		9,558.98	0.00	9,558.98	
5-05-1-3-5-355-00000-00	REPARACION Y MANT. DE EQUIPO DE TRANSPORTE	0.00		27,953.17	0.00	27,953.17	
5-05-1-3-5-355-35501-00	Reparacion y Conserv. de Equipo de Transporte	0.00		27,953.17	0.00	27,953.17	
5-05-1-3-7-000-00000-00	SERVICIO DE TRASLADO Y VIATICOS	0.00		16,462.24	0.00	16,462.24	
5-05-1-3-7-375-00000-00	VIATICOS	0.00		16,462.24	0.00	16,462.24	
5-05-1-3-7-375-37501-00	Viaticos	0.00		16,462.24	0.00	16,462.24	
5-05-1-3-9-000-00000-00	OTROS SERVICIOS GENERALES	0.00		270,600.90	0.00	270,600.90	
5-05-1-3-9-392-00000-00	OTROS IMPUESTOS Y DERECHOS	0.00		132,558.00	0.00	132,558.00	
5-05-1-3-9-392-39201-00	Impuesto y Derechos	0.00		132,558.00	0.00	132,558.00	
5-05-1-3-9-399-00000-00	OTROS SERVICIOS GENERALES	0.00		138,042.90	0.00	138,042.90	
5-05-1-3-9-399-39902-00	Servicios de Admon. del Impuesto Predial	0.00		138,042.90	0.00	138,042.90	
5-05-1-5-0-000-00000-00	BIENES MUEBLES, INMUEBLES E INTANGIBLES	0.00		0.00	0.00	0.00	0.00
5-05-1-5-1-000-00000-00	MOBILIARIO Y EQUIPO DE ADMINISTRACION	0.00		0.00	0.00	0.00	
5-05-1-5-1-511-00000-00	MUEBLES DE OFICINA Y ESTANTERIA	0.00		0.00	0.00	0.00	
5-05-1-5-1-511-51101-00	Muebles de Oficina y Estanteria	0.00		0.00	0.00	0.00	
5-05-2-0-0-000-00000-00	TRANSF., ASIGNACIONES, SUBSIDIOS Y OTRAS AYUD	0.00		101,080.99	0.00	101,080.99	
5-05-2-1-0-000-00000-00	TRANSF., INTERNAS Y ASIGNACIONES AL SECT	0.00		101,080.99	0.00	101,080.99	
5-05-2-1-4-000-00000-00	AYUDAS SOCIALES	0.00		101,080.99	0.00	101,080.99	
5-05-2-1-4-441-00000-00	AYUDAS SOCIALES A PERSONAS	0.00		91,357.49	0.00	91,357.49	
5-05-2-1-4-441-44101-00	Ayudas Sociales a Personas	0.00		91,357.49	0.00	91,357.49	
5-05-2-1-4-442-00000-00	BECAS Y OTRAS AYUDAS P/PROGRAMAS DE CAPACIT	0.00		460.00	0.00	460.00	
5-05-2-1-4-442-44201-00	Becas Educativas	0.00		460.00	0.00	460.00	
5-05-2-1-4-444-00000-00	AYUDAS SOCIALES A ACTIVIDADES CIENTIFICAS Y A	0.00		9,263.50	0.00	9,263.50	
5-05-2-1-4-444-44401-00	Ayudas Culturales y Sociales	0.00		9,263.50	0.00	9,263.50	
5-05-4-0-0-000-00000-00	INTERESES, COMISIONES Y OTROS GTOS. DE LA DEU	0.00		146,133.16	0.00	146,133.16	
5-05-4-1-0-000-00000-00	INTERESES DE LA DEUDA PUBLICA	0.00		146,133.16	0.00	146,133.16	
5-05-4-1-1-000-00000-00	INTERESES DE LA DEUDA PUBLICA INTERNA	0.00		146,133.16	0.00	146,133.16	
5-05-4-1-1-921-00000-00	INTERESES DE LA DEUDA INTERNA	0.00		146,133.16	0.00	146,133.16	
5-05-4-1-1-921-92101-00	PAGO DE INTERESES A L.P.	0.00		146,133.16	0.00	146,133.16	
5-05-4-1-1-921-92101-01	Fapes	0.00		0.00	0.00	0.00	
5-05-4-1-1-921-92101-02	FFRES INTERESES	0.00		146,133.16	0.00	146,133.16	
5-05-4-1-1-921-92101-03	INTERESES COMISION FEDERAL	0.00		0.00	0.00	0.00	
5-05-4-1-1-921-92102-00	PAGO DE INTERESES DE C.P.	0.00		0.00	0.00	0.00	
5-05-4-1-1-921-92102-01	Secretaria de Hacienda	0.00		0.00	0.00	0.00	
5-05-4-3-0-000-00000-00	GASTOS DE LA DEUDA PUBLICA	0.00		0.00	0.00	0.00	

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		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
5-05-4-3-1-000-00000-00	GASTOS DE LA DEUDA PUBLICA INTERNA	0.00		0.00	0.00	0.00	
5-05-4-3-1-911-00000-00	AMORTIZACION DE LA DEUDA INTERNA	0.00		0.00	0.00	0.00	
5-05-4-3-1-911-91101-00	AMORTIZACION CAPITAL L.P.	0.00		0.00	0.00	0.00	
5-05-4-3-1-911-91101-01	Fapes	0.00		0.00	0.00	0.00	
5-05-4-3-1-911-91102-00	AMORTIZACION DE CAPITAL C.P.	0.00		0.00	0.00	0.00	
5-05-4-3-1-911-91102-01	Secretaria de Hacienda	0.00		0.00	0.00	0.00	
5-07-0-0-0-000-00000-00	DIR. DE SERVICIOS PUBLICOS	0.00		9,833,332.85	0.00	9,833,332.85	
5-07-1-0-0-000-00000-00	GASTOS DE FUINCIONAMIENTO	0.00		9,833,332.85	0.00	9,833,332.85	
5-07-1-1-0-000-00000-00	SERVICIOS PERSONALES	0.00		4,474,741.95	0.00	4,474,741.95	
5-07-1-1-1-000-00000-00	REM. AL PERSONAL DE CARACTER PERMANENTE	0.00		2,443,657.41	0.00	2,443,657.41	
5-07-1-1-1-113-00000-00	SUELDOS	0.00		2,443,657.41	0.00	2,443,657.41	
5-07-1-1-1-113-11301-00	Sueldos	0.00		2,443,657.41	0.00	2,443,657.41	
5-07-1-1-2-000-00000-00	REMUNERACIONES AL PERSONAL DE CARÁCTER EVE	0.00		342,883.80	0.00	342,883.80	
5-07-1-1-2-122-00000-00	SUELDO BASE AL PERSONAL EVENTUAL	0.00		342,883.80	0.00	342,883.80	
5-07-1-1-2-122-12201-00	SUELDO BASE AL PERSONAL EVENTUAL	0.00		342,883.80	0.00	342,883.80	
5-07-1-1-3-000-00000-00	RETRIBUCIONES ADICIONALES Y ESPECIALES	0.00		1,188,887.04	0.00	1,188,887.04	
5-07-1-1-3-131-00000-00	PRIMAS POR AÑOS DE SERVICIO EFECTIVO	0.00		57,502.89	0.00	57,502.89	
5-07-1-1-3-131-13101-00	Primas y Acreed. por Años de Servicio Efectivo	0.00		57,502.89	0.00	57,502.89	
5-07-1-1-3-132-00000-00	PRIMAS DE VACACIONES, DOMINICAL Y GRATIFICAC	0.00		395,199.53	0.00	395,199.53	
5-07-1-1-3-132-13201-00	Prima Vacacional	0.00		43,452.53	0.00	43,452.53	
5-07-1-1-3-132-13202-00	Gratificacion Fin de Año	0.00		351,747.00	0.00	351,747.00	
5-07-1-1-3-133-00000-00	HORAS EXTRAORDINARIAS	0.00		82,569.17	0.00	82,569.17	
5-07-1-1-3-133-13301-00	REMUNERACIONES POR HORAS EXTRAORDINARIAS	0.00		82,569.17	0.00	82,569.17	
5-07-1-1-3-134-00000-00	COMPENSACIONES	0.00		653,615.45	0.00	653,615.45	
5-07-1-1-3-134-13403-00	Estimulos al Personal de Confianza	0.00		653,615.45	0.00	653,615.45	
5-07-1-1-4-000-00000-00	APORTACIONES DE SEGURIDAD SOCIAL	0.00		492,313.70	0.00	492,313.70	
5-07-1-1-4-141-00000-00	APORTACIONES DE SEGURIDAD SOCIAL	0.00		492,313.70	0.00	492,313.70	
5-07-1-1-4-141-14101-00	Cuotas por Servicio Medico Isssteson	0.00		492,313.70	0.00	492,313.70	
5-07-1-1-5-000-00000-00	OTRAS PRESTACIONES SOCIALES Y ECONOMICAS	0.00		7,000.00	0.00	7,000.00	
5-07-1-1-5-152-00000-00	INDEMNIZACIONES	0.00		7,000.00	0.00	7,000.00	
5-07-1-1-5-152-15202-00	PAGO DE LIQUIDACIONES	0.00		7,000.00	0.00	7,000.00	
5-07-1-2-0-000-00000-00	MATERIALES Y SUMINISTROS	0.00		975,755.87	0.00	975,755.87	
5-07-1-2-1-000-00000-00	MATERIALES DE ADMINISTRACION, EMISION DE DO	0.00		532.00	0.00	532.00	
5-07-1-2-1-211-00000-00	MATERIALES, UTILES Y EQUIPO MENORES DE OFICIN	0.00		532.00	0.00	532.00	
5-07-1-2-1-211-21101-00	Materiales, Utiles y Equipo Menores de Oficina	0.00		532.00	0.00	532.00	
5-07-1-2-4-000-00000-00	MATERIALES Y ARTICULOS DE CONSTRUCCION Y RE	0.00		82,706.72	0.00	82,706.72	
5-07-1-2-4-246-00000-00	MATERIAL ELECTRICO Y ELECTRONICO	0.00		82,706.72	0.00	82,706.72	
5-07-1-2-4-246-24601-00	Materil Electrico y Electronico	0.00		82,706.72	0.00	82,706.72	
5-07-1-2-6-000-00000-00	COMBUSTIBLE, LUBRICANTE Y ADITIVOS	0.00		846,155.61	0.00	846,155.61	
5-07-1-2-6-261-00000-00	COMBUSTIBLES, LUBRICANTES Y ADIIVOS	0.00		846,155.61	0.00	846,155.61	
5-07-1-2-6-261-26101-00	Combustibles	0.00		791,680.21	0.00	791,680.21	
5-07-1-2-6-261-26102-00	Lubricantes y Aditivos	0.00		54,475.40	0.00	54,475.40	

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		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
5-07-1-2-9-000-00000-00	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES	0.00		46,361.54	0.00	46,361.54	
5-07-1-2-9-291-00000-00	HERRAMIENTAS MENORES	0.00		46,361.54	0.00	46,361.54	
5-07-1-2-9-291-29101-00	Herramienta Menores	0.00		46,361.54	0.00	46,361.54	
5-07-1-3-0-000-00000-00	SERVICIO GENERALES	0.00		1,572,099.15	0.00	1,572,099.15	
5-07-1-3-1-000-00000-00	SERVICIOS BASICOS	0.00		1,015,416.00	0.00	1,015,416.00	
5-07-1-3-1-311-00000-00	ENERGIA ELECTRICA	0.00		1,015,416.00	0.00	1,015,416.00	
5-07-1-3-1-311-31101-00	Energia Electrica	0.00		515,415.00	0.00	515,415.00	
5-07-1-3-1-311-31104-00	Servicios de Alumbrado Publico	0.00		500,001.00	0.00	500,001.00	
5-07-1-3-2-000-00000-00	SERVICIO DE ARRENDAMIENTO	0.00		3,000.00	0.00	3,000.00	
5-07-1-3-2-322-00000-00	ARRENDAMIENTO DE EDIFICIOS	0.00		3,000.00	0.00	3,000.00	
5-07-1-3-2-322-32201-00	Arrendamiento de Edificios	0.00		3,000.00	0.00	3,000.00	
5-07-1-3-5-000-00000-00	SERVICIO DE INSTALACION REP. MANT. Y CONSERV.	0.00		550,314.46	0.00	550,314.46	
5-07-1-3-5-351-00000-00	CONSERVACION Y MANT. MENOR DE INMUEBLES	0.00		258,869.21	0.00	258,869.21	
5-07-1-3-5-351-35101-00	Mantenimiento y conservacion de inmuebles	0.00		258,869.21	0.00	258,869.21	
5-07-1-3-5-351-35104-00	Mantenimiento y conserv. de Panteones	0.00		0.00	0.00	0.00	
5-07-1-3-5-355-00000-00	REPARACION Y MANTENIMIENTO DE EQ. DE TRANSPORTE	0.00		285,645.25	0.00	285,645.25	
5-07-1-3-5-355-35501-00	Mantenimiento y Conserv. de Eq. de Transporte	0.00		285,645.25	0.00	285,645.25	
5-07-1-3-5-357-00000-00	INSTALACION, REPARACION Y MANT. DE MAQUINARIA	0.00		5,800.00	0.00	5,800.00	
5-07-1-3-5-357-35701-00	Mant. y Conserv. de Maquinaria y Equipo	0.00		5,800.00	0.00	5,800.00	
5-07-1-3-5-359-00000-00	SERVICIO DE JARDINERIA Y FUMIGACION	0.00		0.00	0.00	0.00	
5-07-1-3-5-359-35901-00	Servicio de Jardinera y Fumigacion	0.00		0.00	0.00	0.00	
5-07-1-3-7-000-00000-00	SERVICIOS DE TRASLADO Y VIATICOS	0.00		3,368.69	0.00	3,368.69	
5-07-1-3-7-375-00000-00	VIATICOS	0.00		3,368.69	0.00	3,368.69	
5-07-1-3-7-375-37501-00	VIATICOS	0.00		3,368.69	0.00	3,368.69	
5-07-1-5-0-000-00000-00	BIENES MUEBLES, INMUEBLES E INTANGIBLES	0.00		0.00	0.00	0.00	
5-07-1-5-6-000-00000-00	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	0.00		0.00	0.00	0.00	
5-07-1-5-6-561-00000-00	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	0.00		0.00	0.00	0.00	
5-07-1-5-6-561-56101-00	Maquinaria y Equipo Agropecuario	0.00		0.00	0.00	0.00	
5-07-1-6-0-000-00000-00	INVERSION PUBLICA	0.00		2,810,735.88	0.00	2,810,735.88	
5-07-1-6-1-000-00000-00	OBRAS PUBLICAS EN BIENES DE DOMINIO PUBLICO	0.00		2,810,735.88	0.00	2,810,735.88	
5-07-1-6-1-612-00000-00	EDIFICACION NO HABITACIONAL	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61203-00	REMODELACION Y REHABILITACION	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61203-01	Rehabilitacion de Basurero Municipal	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61203-02	Rehabilitacion de Basurero Mpal (Fismun)	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61203-03	REHABILITACION DE COMANDANCIA EN EL MUNICIPIO	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61203-04	REHABILITACION DE COMEDOR IGLESIA PENTECOSTAL CARBO	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61203-05	REHABILITACION DE EDIFICIO AMBULANCIA	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61203-06	REHABILITACION DE IGLESIA CATOLICA FATIMA UBICADA EN EL ESTADIO ARSENIO FONTES	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61211-00	INFRAESTRUCTURA Y EQUIPO EN MATERIA DE CULTURA, DEPORTE Y RECREACION	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61211-01	REHABILITACION DE ESTADIO BEISBOL CLAUDIO SOLANO "EL CLAUDIO"	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61211-02	OBRA ESTADIO ARSENIO FONTES	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61211-03	CONSTRUCCION DE ALMACEN ESTADIO BEISBOL ARSENIO FONTES	0.00		0.00	0.00	0.00	

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		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
5-07-1-6-1-612-61213-00	Infraestructura y equipamiento en materia de educa	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61213-01	CONSTRUCCION DE MALLA SOMBRA EN EL JDN CARL	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61214-00	Infraestructura y equipamiento en materia de educa	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61214-01	REHABILITACION DE AULA DE MEDIOS EN ESC PRIM	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61214-02	CONST PISOS ESC SEC GRAL ENRIQ URGELL 20 C OA	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61214-03	REH DE CAME 10 Y CONT TEJABAN 11X10 UBIC PROI	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61216-00	INFRAESTRUCTURA Y EQ. EN MATERIA DE EDUCACIO	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61216-01	OBRA REH-CECYTES	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61218-00	EQUIPAMIENTO EN MATERIAL Y EDIFICIOS PUBLICO	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61218-01	Rehabilitacion del Palacio Municipal	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61219-00	Infraestructura y equipamiento en materia de recin	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61219-01	MEJORAMIENTO DE SALON EJIDAL DE CARBO	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61219-02	MEJORAMIENTO DE EDIFICIO PUBLICO "IGLESIA CAT	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61219-03	REHABILITACION DE LAS OFICINAS DEL DIF MUNICI	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61219-04	REHABILITACION DE LA IGLESIA EVANGELISTA DE C	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61219-05	OBRA PANTEON	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61219-06	REHABILIT EDIFICIO AMBUL CARBO/CECOP 2016/0	0.00		0.00	0.00	0.00	
5-07-1-6-1-612-61219-07	REH COMEDOR IGLESIA PENTECOSTAL CECOP/2016-	0.00		0.00	0.00	0.00	
5-07-1-6-1-613-00000-00	CONSTRUCC. DE OBRAS PARA ABASTESIMIENTO DE	0.00		0.00	0.00	0.00	
5-07-1-6-1-613-61303-00	CONSTRUCC. DE SIST. DE ABASTES. DE AGUA POTAB	0.00		0.00	0.00	0.00	
5-07-1-6-1-613-61303-01	Construccion de Alcantarillado de Agua Potable	0.00		0.00	0.00	0.00	
5-07-1-6-1-613-61303-02	AMPLIACION DE RED DE AGUA POTABLE DE CARBO	0.00		0.00	0.00	0.00	
5-07-1-6-1-613-61303-03	RED ALC C. ARNOLD / VICENTE GUERRERO LOC CA	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-00000-00	DIVISION DE TERRENOS Y CONST DE OBRAS URB	0.00		1,322,697.17	0.00	1,322,697.17	
5-07-1-6-1-614-61401-00	CONTRUCCION	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-61401-01	CONTRUCCION DE GUARNICIONES CALLE SINALOA	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-61401-02	CONTR GUARNICIONES CALLE CHIHUAHUA CARBO, S	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-61401-03	CONTRUCCION DE BANQUETAS CALLE MORELIA Y R	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-61401-04	CONTRUC BANQUETAS EN C JALISCO/ MORELIA Y M	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-61401-05	CONST. GUARDICIONES CONC. HID. C/ JALISCO	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-61403-00	REMODELACION Y REHABILITACION	0.00		977,934.47	0.00	977,934.47	
5-07-1-6-1-614-61403-01	REH DE 3 FUENTES DE CAPTACION EN EL MPIO CAR	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-61403-02	REH. INFRAEST HIDRAUL Y SAN AV. ITURBIDE Y C S	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-61403-03	REH Y MANTO DE EQ BOMBEO P EL SUM. DE A P	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-61403-04	EQUIPAMIENTO CON TANQUE DE AGUA POTABLE VIV	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-61403-05	REH DE RED DE DRENAJE SANITARIO EN CALLE OAX	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-61403-06	Obra. Agua Pot y Alcant c. ferrocarril y morelia	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-61403-07	REH DE CENTRO SALUD AV. ITURBIDE ESQ C SINAL	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-61403-08	CONTRUC GUARNICIONESCONCRETOHIDRAH C.JALIS	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-61403-09	REH CAMPO DE FUTBOL SOCCER CENTRO DEPORTIO	0.00		977,934.47	0.00	977,934.47	
5-07-1-6-1-614-61404-00	CONSERVACION Y MANTTO	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-61404-01	RIEGO ASFALTICO DE SELLO C/ ARENA , RELLENO D	0.00		0.00	0.00	0.00	

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		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
5-07-1-6-1-614-61404-02	REPARACION DE PAV, CALLE PACHUCA ENTRE GUER	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-61404-03	PAVIMENTACION	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-61404-04	OBRA PINT COL BCO TRANS GUARN CONCRETVARIAS	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-61408-00	INFRAESTRUCTURA EN AGU APOTABLE	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-61408-01	REH RED AGUA POT Y RED ALC C/ CHIHUAHUA, JAL	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-61411-00	ELECTRIFICACION RURAL	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-61411-01	RED ELECTRICA ALUM Y ALIM HID PANTEON MPAL C	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-61416-00	Estudios y proyectos	0.00		344,762.70	0.00	344,762.70	
5-07-1-6-1-614-61416-01	OBRA CONST. DE BARDA DEL INSTITUTO DEL DEPOR	0.00		46,939.02	0.00	46,939.02	
5-07-1-6-1-614-61416-02	OBRA INST. ILUMIN. MPAL DE LAMPARAS SOLARES L	0.00		262,676.17	0.00	262,676.17	
5-07-1-6-1-614-61416-03	OBRA ALUMBRADO PUB. C/ FERROCARRIL FINAL LOC	0.00		35,147.51	0.00	35,147.51	
5-07-1-6-1-614-61422-00	PAVIMENTACIONES	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-61422-01	PAV. CON CONC. HIDRAULICO CALLE MORELIA Y JAL	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-61422-02	PAV CONCRETO HIDRAHULICO CALLE CHIHUAHUA C	0.00		0.00	0.00	0.00	
5-07-1-6-1-614-61422-03	PAVIMENTACION CONCRETO HIDRAHULICO CALLE J	0.00		0.00	0.00	0.00	
5-07-1-6-1-621-00000-00	'621EDIFICACION HABITACIONAL	0.00		821,781.66	0.00	821,781.66	
5-07-1-6-1-621-62101-00	Remodelación y mejoramiento	0.00		821,781.66	0.00	821,781.66	
5-07-1-6-1-621-62101-01	INSTALACION DE TECHO FIRME BASE DE LAMINA FI	0.00		0.00	0.00	0.00	
5-07-1-6-1-621-62101-02	CONTRUCCION DE MURO Y TECHO FIRME CARBO	0.00		564,165.40	0.00	564,165.40	
5-07-1-6-1-621-62101-03	ESTIMACION 1 TECHO FIRME EN LA LOCALIDAD DE	0.00		0.00	0.00	0.00	
5-07-1-6-1-621-62101-07	CONST PISOS FIRMES V. VIV LOC.CARBO FAISM 19	0.00		257,616.26	0.00	257,616.26	
5-07-1-6-1-621-62102-00	CONTRUCCION	0.00		0.00	0.00	0.00	
5-07-1-6-1-621-62102-01	CONTR DE 292 M2 PISO FIRME BASE CONC HID 8 VI	0.00		0.00	0.00	0.00	
5-07-1-6-1-621-62102-02	CONTRUCCION DE ENJARRE EN 100M2 EN 13 VIVIEN	0.00		0.00	0.00	0.00	
5-07-1-6-1-621-62102-03	CONTRUCCION DE 70.09 M2 DE PISO FIRME EN CAR	0.00		0.00	0.00	0.00	
5-07-1-6-1-621-62102-04	CONTRUCCION DE CUARTOS ROSAS	0.00		0.00	0.00	0.00	
5-07-1-6-1-621-62102-05	REH DE TECHOS Y PISOS FIRMES LOC DE CARBO SC	0.00		0.00	0.00	0.00	
5-07-1-6-1-621-62102-06	CONTRUC DE PISO FIRME MUN CARBO FAIS CARBO	0.00		0.00	0.00	0.00	
5-07-1-6-1-624-00000-00	DIVISION DE TERRENOS Y CONTRUCCION DE , URB	0.00		666,257.05	0.00	666,257.05	
5-07-1-6-1-624-62401-00	CONTRUCCION DE GAVIONES	0.00		0.00	0.00	0.00	
5-07-1-6-1-624-62402-00	AMPLIACION	0.00		0.00	0.00	0.00	
5-07-1-6-1-624-62402-01	AMPL Y REHAB DRENAJE EN LA COMUNIDAD LA POZ	0.00		0.00	0.00	0.00	
5-07-1-6-1-624-62403-00	REMODELACION Y REHABILITACION	0.00		0.00	0.00	0.00	
5-07-1-6-1-624-62403-01	REH DE LA RED DE DRENAJE DE CALLE OAXACA FINA	0.00		0.00	0.00	0.00	
5-07-1-6-1-624-62403-02	EQ CON TANQUE DE AGUA POTABLE EN VVIENDA RU	0.00		0.00	0.00	0.00	
5-07-1-6-1-624-62403-03	REH DE MURO FIRME EN LA LOC DE LA POZA	0.00		0.00	0.00	0.00	
5-07-1-6-1-624-62403-04	REHABILITACION DE MURO FIRME EN CARBO	0.00		0.00	0.00	0.00	
5-07-1-6-1-624-62403-05	RED ALCANT C ARNOLD / FCO I MAD VIC GUERRERO	0.00		0.00	0.00	0.00	
5-07-1-6-1-624-62408-00	INFRA. Y EQUIPAMIENTO EN MATERIA DE AGUA POT	0.00		220,400.00	0.00	220,400.00	
5-07-1-6-1-624-62408-01	REHAB. EQ DE BOMBEO POZO DE AGUA POTABLE LO	0.00		220,400.00	0.00	220,400.00	
5-07-1-6-1-624-62411-00	ELECTRICIFICACION RURAL	0.00		445,857.05	0.00	445,857.05	
5-07-1-6-1-624-62411-01	REH DE ALUMBRADO PUBLICO	0.00		0.00	0.00	0.00	

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		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
5-07-1-6-1-624-62411-02	REH ALUM PUBLICO TIPO LED DE 100 WATTS FISMU	0.00		445,857.05	0.00	445,857.05	
5-07-1-6-1-624-62414-00	MEJORAMIENTO DE IMAGEN URBANA	0.00		0.00	0.00	0.00	
5-07-1-6-1-624-62414-01	BACHEO DE VARIAS CALLES DE LA LOCALIDAD	0.00		0.00	0.00	0.00	
5-07-1-6-1-624-62414-02	REHABILITACION DE 221 M2 DE MURO FIRME LOC C	0.00		0.00	0.00	0.00	
5-07-1-6-1-624-62422-00	PAVIMENTACION DE AVENIDAS	0.00		0.00	0.00	0.00	
5-07-1-6-1-624-62422-01	REH DE AV. REVOLUCION CARBO FAIM 18-02	0.00		0.00	0.00	0.00	
5-07-1-6-1-625-00000-00	CONSTRUCCION DE VIAS DE COMUNICACION	0.00		0.00	0.00	0.00	
5-07-1-6-1-625-62508-00	CAMINOS RURALES	0.00		0.00	0.00	0.00	
5-07-1-6-1-625-62508-01	Rehabilitacion de Caminos Vecinales	0.00		0.00	0.00	0.00	
5-08-0-0-0-000-00000-00	DIR. DE SEGURIDAD PUBLICA	0.00		3,149,694.20	0.00	3,149,694.20	
5-08-1-0-0-000-00000-00	GASTOS DE FUNCIONAMIENTO	0.00		3,149,694.20	0.00	3,149,694.20	
5-08-1-1-0-000-00000-00	SERVICIOS PERSONALES	0.00		2,297,545.14	0.00	2,297,545.14	
5-08-1-1-1-000-00000-00	REM. AL PERSONAL DE CARACTER PERMANENTE	0.00		890,646.58	0.00	890,646.58	
5-08-1-1-1-113-00000-00	SUELDO BASE AL PERSONAL PERMANENTE	0.00		890,646.58	0.00	890,646.58	
5-08-1-1-1-113-11301-00	Sueldos	0.00		890,646.58	0.00	890,646.58	
5-08-1-1-3-000-00000-00	RETRIBUCIONES ADICIONALES Y ESPECIALES	0.00		898,435.60	0.00	898,435.60	
5-08-1-1-3-132-00000-00	PRIMA VACACIONAL	0.00		282,823.37	0.00	282,823.37	
5-08-1-1-3-132-13201-00	Prima Vacacional	0.00		9,263.33	0.00	9,263.33	
5-08-1-1-3-132-13202-00	Gratificaion FIn de Año	0.00		273,560.04	0.00	273,560.04	
5-08-1-1-3-134-00000-00	COMPENSACIONES	0.00		615,612.23	0.00	615,612.23	
5-08-1-1-3-134-13403-00	Estimulo al Personal de Confianza	0.00		615,612.23	0.00	615,612.23	
5-08-1-1-4-000-00000-00	APORTACIONES DE SEGURIDAD SOCIAL	0.00		405,123.63	0.00	405,123.63	
5-08-1-1-4-141-00000-00	APORTACIONES DE SEGURIDAD SOCIAL	0.00		405,123.63	0.00	405,123.63	
5-08-1-1-4-141-14101-00	Cuotas por Servicio Medico Isssteson	0.00		405,123.63	0.00	405,123.63	
5-08-1-1-5-000-00000-00	PAGO DE LIQUIDACION	0.00		103,339.33	0.00	103,339.33	
5-08-1-1-5-152-00000-00	PAGO DE LIQUIDACION	0.00		103,339.33	0.00	103,339.33	
5-08-1-1-5-152-15202-00	LIQUIDACION	0.00		103,339.33	0.00	103,339.33	
5-08-1-2-0-000-00000-00	MATERIALES Y SUMINISTROS	0.00		527,515.29	0.00	527,515.29	
5-08-1-2-1-000-00000-00	MATERIALES DE ADMON. EMISION DE DOC. Y ART. C	0.00		0.00	0.00	0.00	
5-08-1-2-1-211-00000-00	MATERIALES, UTILES Y EQUIPO MENORES DE OFICIN	0.00		0.00	0.00	0.00	
5-08-1-2-1-211-21101-00	Materiales, Utiles y Equipos Menores de Oficina	0.00		0.00	0.00	0.00	
5-08-1-2-2-000-00000-00	ALIMENTOS Y UTENSILIOS	0.00		3,420.00	0.00	3,420.00	
5-08-1-2-2-221-00000-00	PRODUCTOS ALIMENTICIOS PARA PERSONAS	0.00		3,420.00	0.00	3,420.00	
5-08-1-2-2-221-22102-00	ALIM. DE PER. EN PROCESO DE REA. SOCIAL	0.00		3,420.00	0.00	3,420.00	
5-08-1-2-6-000-00000-00	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	0.00		519,738.29	0.00	519,738.29	
5-08-1-2-6-261-00000-00	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	0.00		519,738.29	0.00	519,738.29	
5-08-1-2-6-261-26101-00	Combustibles	0.00		508,358.89	0.00	508,358.89	
5-08-1-2-6-261-26102-00	Lubricantes y Aditivos	0.00		11,379.40	0.00	11,379.40	
5-08-1-2-7-000-00000-00	VESTUARIOS, BLANCOS, PRENDAS DE PROECCION Y	0.00		0.00	0.00	0.00	
5-08-1-2-7-271-00000-00	VESTUARIO Y UNIFORMES	0.00		0.00	0.00	0.00	
5-08-1-2-7-271-27101-00	Vestuario y Uniformes	0.00		0.00	0.00	0.00	
5-08-1-2-9-000-00000-00	HERRAMIENTA, REFACCIONES Y ACCESORIOS MENO	0.00		4,357.00	0.00	4,357.00	

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		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
5-08-1-2-9-291-00000-00	HERRAMIENTAS MENORES	0.00		4,357.00	0.00	4,357.00	
5-08-1-2-9-291-29101-00	Herramienta Menores	0.00		4,357.00	0.00	4,357.00	
5-08-1-3-0-000-00000-00	SERVICIOS GENERALES	0.00		324,633.77	0.00	324,633.77	
5-08-1-3-1-000-00000-00	SERVICIOS BASICOS	0.00		5,542.00	0.00	5,542.00	
5-08-1-3-1-311-00000-00	ENERGIA ELECTRICA	0.00		0.00	0.00	0.00	
5-08-1-3-1-311-31101-00	Energia Electrica	0.00		0.00	0.00	0.00	
5-08-1-3-1-314-00000-00	TELEFONIA TRADICIONAL	0.00		5,542.00	0.00	5,542.00	
5-08-1-3-1-314-31401-00	Telefonia Tradicional	0.00		5,542.00	0.00	5,542.00	
5-08-1-3-2-000-00000-00	SERVICIO DE ARRENDAMIENTO	0.00		0.00	0.00	0.00	
5-08-1-3-2-325-00000-00	ARRENDAMIENTO DE EQUIPO DE TRANSPORTE	0.00		0.00	0.00	0.00	
5-08-1-3-2-325-32501-00	Arrendamiento de Equipo de Transporte	0.00		0.00	0.00	0.00	
5-08-1-3-5-000-00000-00	SERVICIO DE INSTALACION., REP. MANT. Y CONSERV	0.00		319,091.77	0.00	319,091.77	
5-08-1-3-5-351-00000-00	CONSERVACION Y MANTENIMIENTO DE INMUEBLES	0.00		41,393.36	0.00	41,393.36	
5-08-1-3-5-351-35101-00	Mantenimineto y Conservacion de Inmuebles	0.00		41,393.36	0.00	41,393.36	
5-08-1-3-5-355-00000-00	REPARACION Y MANT. DE EQUIPO DE TRANSPORTE	0.00		277,698.41	0.00	277,698.41	
5-08-1-3-5-355-35501-00	Mant. y Conserv. de Equipo de Transporte	0.00		277,698.41	0.00	277,698.41	
5-08-1-3-7-000-00000-00	SERVICIO DE TRASLADO Y VIATICOS	0.00		0.00	0.00	0.00	
5-08-1-3-7-375-00000-00	VIATICOS	0.00		0.00	0.00	0.00	
5-08-1-3-7-375-37501-00	Viaticos	0.00		0.00	0.00	0.00	
5-08-1-5-0-000-00000-00	BIENES MUEBLES, INMUEBLES E INTANGIBLES	0.00		0.00	0.00	0.00	
5-08-1-5-4-000-00000-00	VEHICULOS Y EQUIPO DE TRANSPORTE	0.00		0.00	0.00	0.00	
5-08-1-5-4-541-00000-00	AUTOMOVILES Y CAMIONES	0.00		0.00	0.00	0.00	
5-08-1-5-4-541-54101-00	Automoviles y Camiones	0.00		0.00	0.00	0.00	
5-10-0-0-0-000-00000-00	ORGANO DE CONTROL Y EVALUACION GUBERNAMEN	0.00		542,442.36	0.00	542,442.36	
5-10-1-0-0-000-00000-00	GASTOS DE FUNCIONAMIENTO	0.00		542,442.36	0.00	542,442.36	
5-10-1-1-0-000-00000-00	SERVICIOS PERSONALES	0.00		470,414.67	0.00	470,414.67	
5-10-1-1-1-000-00000-00	REM. AL PERSONAL DE CARACER PERMANENTE	0.00		271,595.17	0.00	271,595.17	
5-10-1-1-1-113-00000-00	SUELDO BASE AL PERSONAL PERMANENTE	0.00		271,595.17	0.00	271,595.17	
5-10-1-1-1-113-11301-00	Sueldo	0.00		271,595.17	0.00	271,595.17	
5-10-1-1-3-000-00000-00	RETRIBUCIONES ADICIONALES Y ESPECIALES	0.00		198,819.50	0.00	198,819.50	
5-10-1-1-3-132-00000-00	PRIMAS DE VACACIONES, DOMINICAL Y GRATIFICAC	0.00		53,700.00	0.00	53,700.00	
5-10-1-1-3-132-13201-00	Prima Vacacional	0.00		0.00	0.00	0.00	
5-10-1-1-3-132-13202-00	Gratificacion Fin de Año	0.00		53,700.00	0.00	53,700.00	
5-10-1-1-3-134-00000-00	COMPENSACIONES	0.00		145,119.50	0.00	145,119.50	
5-10-1-1-3-134-13403-00	Estimulo al Personal de Confianza	0.00		145,119.50	0.00	145,119.50	
5-10-1-2-0-000-00000-00	MATERIALES Y SUMINISTROS	0.00		57,427.00	0.00	57,427.00	
5-10-1-2-1-000-00000-00	MATERIALES DE ADMON. EMISION DE DOCUMENTOS	0.00		957.00	0.00	957.00	
5-10-1-2-1-211-00000-00	MATERIALES, UTILES Y EQUIPOS MENORES DE OFIC	0.00		957.00	0.00	957.00	
5-10-1-2-1-211-21101-00	Materiales, Utiles y Equipos Menores de Oficina	0.00		957.00	0.00	957.00	
5-10-1-2-6-000-00000-00	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	0.00		56,470.00	0.00	56,470.00	
5-10-1-2-6-261-00000-00	COMUSTIBLES, LUBRINCATES Y ADITIVOS	0.00		56,470.00	0.00	56,470.00	
5-10-1-2-6-261-26101-00	Combustibles	0.00		56,470.00	0.00	56,470.00	

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		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
5-10-1-3-0-000-00000-00	SERVICIOS GENERALES	0.00		14,600.69	0.00	14,600.69	
5-10-1-3-1-000-00000-00	SERVICIOS BASICOS	0.00		8,443.00	0.00	8,443.00	
5-10-1-3-1-315-00000-00	TELEFONIA CELULAR	0.00		8,443.00	0.00	8,443.00	
5-10-1-3-1-315-31501-00	TELEFONIA CELULAR	0.00		8,443.00	0.00	8,443.00	
5-10-1-3-7-000-00000-00	SERVICIO DE TRASLADO Y VIATICOS	0.00		6,157.69	0.00	6,157.69	
5-10-1-3-7-375-00000-00	VIATICOS	0.00		6,157.69	0.00	6,157.69	
5-10-1-3-7-375-37501-00	Viaticos	0.00		6,157.69	0.00	6,157.69	
5-13-0-0-0-000-00000-00	COMISARIAS	0.00		162,489.87	0.00	162,489.87	
5-13-1-0-0-000-00000-00	GASTOS DE FUNCIONAMIENTO	0.00		162,489.87	0.00	162,489.87	
5-13-1-1-0-000-00000-00	SERVICIOS PERSONALES	0.00		130,483.87	0.00	130,483.87	
5-13-1-1-1-000-00000-00	REM. AL PERSONAL DE CARACTER PERMANENTE	0.00		57,513.00	0.00	57,513.00	
5-13-1-1-1-113-00000-00	SUELDO BASE AL PERSONAL PERMANENTE	0.00		57,513.00	0.00	57,513.00	
5-13-1-1-1-113-11301-00	SUELDOS	0.00		57,513.00	0.00	57,513.00	
5-13-1-1-1-113-11303-00	Remuneraciones Diversas	0.00		0.00	0.00	0.00	
5-13-1-1-3-000-00000-00	RETRIBUCIONES ADICIONALES Y ESPECIALES	0.00		26,070.96	0.00	26,070.96	
5-13-1-1-3-132-00000-00	PRIMAS DE VACACIONES, DOMINICAL Y GRATIFICAC	0.00		20,355.96	0.00	20,355.96	
5-13-1-1-3-132-13201-00	Prima Vacacional	0.00		0.00	0.00	0.00	
5-13-1-1-3-132-13202-00	Gratificacion Fin de Año	0.00		20,355.96	0.00	20,355.96	
5-13-1-1-3-134-00000-00	COMPENSACIONES	0.00		5,715.00	0.00	5,715.00	
5-13-1-1-3-134-13403-00	ESTIMULOS AL PERSONAL DE CONFIANZA	0.00		5,715.00	0.00	5,715.00	
5-13-1-1-4-000-00000-00	APORTACIONES DE SEGURIDAD SOCIAL	0.00		46,899.91	0.00	46,899.91	
5-13-1-1-4-141-00000-00	APORTACIONES DE SEGURIDAD SOCIAL	0.00		46,899.91	0.00	46,899.91	
5-13-1-1-4-141-14101-00	Cuotas por Servicio Medico del Isssteson	0.00		46,899.91	0.00	46,899.91	
5-13-1-2-0-000-00000-00	MATERIALES Y SUMINISTROS	0.00		8,800.00	0.00	8,800.00	
5-13-1-2-6-000-00000-00	COMBUSTIBLES Y LUBRICANTES	0.00		8,800.00	0.00	8,800.00	
5-13-1-2-6-261-00000-00	COMBUSTIBLES Y LUBRICANTES	0.00		8,800.00	0.00	8,800.00	
5-13-1-2-6-261-26101-00	COMBUSTIBLES	0.00		8,800.00	0.00	8,800.00	
5-13-1-3-0-000-00000-00	SERVICIOS GENERALES	0.00		23,206.00	0.00	23,206.00	
5-13-1-3-1-000-00000-00	SERVICIOS BASICOS	0.00		23,206.00	0.00	23,206.00	
5-13-1-3-1-311-00000-00	ENERGIA ELECTRICA	0.00		23,206.00	0.00	23,206.00	
5-13-1-3-1-311-31104-00	Servicio de Alumbrado Publico	0.00		23,206.00	0.00	23,206.00	
7-00-0-0-0-000-00000-00	CUENTAS DE ORDEN CONTABLES	0.00		0.00	0.00	0.00	
7-04-0-0-0-000-00000-00	DEMANDAS JUDICIALES EN PROCESO DE RESOLUCI	0.00		0.00	0.00	0.00	
7-04-1-0-0-000-00000-00	DEMANDAS JUDICIALES EN PROCESOS DE RESOLUCI	7,820,912.80	0	0.00	0.00	7,820,912.80	0
7-04-1-1-0-000-00000-00	DEMANDAS JUDICIALES EN PROCESOS RESOSC	7,820,912.80		0.00	0.00	7,820,912.80	
7-04-1-1-0-001-00000-00	DEMANDAS JUDICIALES EN PROCESO (EN GENERAL)	3,709,531.94		0.00	0.00	3,709,531.94	
7-04-1-1-0-002-00000-00	'373/201MARIA CONCEPCION ESPINOZA ROCHA	807,486.00		0.00	0.00	807,486.00	
7-04-1-1-0-003-00000-00	SOFIA LEAL 373/201	404,547.00		0.00	0.00	404,547.00	
7-04-1-1-0-004-00000-00	CRIASTIAN TADEO 373/201	399,710.99		0.00	0.00	399,710.99	
7-04-1-1-0-005-00000-00	EXP 155/2008	704,855.00		0.00	0.00	704,855.00	
7-04-1-1-0-006-00000-00	EXP 361/2012ISABEL CORDOVA	255,729.32		0.00	0.00	255,729.32	
7-04-1-1-0-007-00000-00	GONZALO BURROLA ROMERO	171,863.00		0.00	0.00	171,863.00	

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		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
7-04-1-1-0-008-00000-00	EXP 416/ 11/II ALEJANDRO MARTELL MARTINEZ	831,414.00		0.00	0.00	831,414.00	
7-04-1-1-0-009-00000-00	EXP 444/2013/IIIMARIA ROSARIO ESTRADA GONZAL	7,426.00		0.00	0.00	7,426.00	
7-04-1-1-0-010-00000-00	EXP /2013MARCO ANTONIO CABANILLAS HERRERA	1.00		0.00	0.00	1.00	
7-04-1-1-0-011-00000-00	EXP 799/2015 CARMEN SIRATAIRES	5,798.00		0.00	0.00	5,798.00	
7-04-1-1-0-012-00000-00	EXP 800/2015KENIA ITZEL SOLANO TAPIA	9,239.23		0.00	0.00	9,239.23	
7-04-1-1-0-013-00000-00	EXP 1172/2015 ORALIA VALDEZ	18,982.00		0.00	0.00	18,982.00	
7-04-1-1-0-014-00000-00	EXP 1172/2015 FRANCISCO SAAVEDRA	5,646.00		0.00	0.00	5,646.00	
7-04-1-1-0-015-00000-00	EXP 1172/2015 SHEYLA MARIA GTZ	5,646.00		0.00	0.00	5,646.00	
7-04-1-1-0-016-00000-00	EXP 1172/2015 JOSE ANTONIO QUINTANA	5,896.00		0.00	0.00	5,896.00	
7-04-1-1-0-017-00000-00	EXP 1172/2015 AMALIA CORDERO MARTINEZ	4,704.00		0.00	0.00	4,704.00	
7-04-1-1-0-018-00000-00	EXP 1172/2015 MARCOS A CASAS	7,426.00		0.00	0.00	7,426.00	
7-04-1-1-0-019-00000-00	EXP 1172/2015 ISMAEL ZUÑIGA	4,304.00		0.00	0.00	4,304.00	
7-04-1-1-0-020-00000-00	EXP 1172/2015 MANUEL A VILLA TORRES	4,304.00		0.00	0.00	4,304.00	
7-04-1-1-0-021-00000-00	EXP 1172/2015MARTIN DE JESUS JIMENEZ	19,604.00		0.00	0.00	19,604.00	
7-04-1-1-0-022-00000-00	EXP 1172/2015 ALEJANDRINA CORDERO	15,904.00		0.00	0.00	15,904.00	
7-04-1-1-0-023-00000-00	EXP 1172/2015 NATANAHIEL CORDOVA BON	34,262.32		0.00	0.00	34,262.32	
7-04-1-1-0-024-00000-00	EXP 1172/2015MARIA EUGENIA VALDEZ	9,000.00		0.00	0.00	9,000.00	
7-04-1-1-0-025-00000-00	EXP 542/2015 MARIA ORTENCIA MEDINA MORENO	5,392.00		0.00	0.00	5,392.00	
7-04-1-1-0-026-00000-00	EXP 797/2015 CELINA DURAZO GUTIERREZ	4,994.00		0.00	0.00	4,994.00	
7-04-1-1-0-027-00000-00	EXP 61/2012 ISABEL CORDOVA MORENO	359,821.00		0.00	0.00	359,821.00	
7-04-1-1-0-028-00000-00	EXP 444/2013 MARIA DEL ROSARIO ESTBA GONZALE	7,426.00		0.00	0.00	7,426.00	
7-04-2-0-0-000-00000-00	RESOLUCION DE DEMANDAS EN PROCESOS JUDICIAL		7,820,912.80	0.00	0.00		7,820,912.80
7-04-2-1-0-000-00000-00	RESOLUCION DE DEMANDAS EN PROCESOS JUI		7,820,912.80	0.00	0.00		7,820,912.80
7-04-2-1-0-001-00000-00	RESOLUCION DE DEMANDAS EN PROCESOJUDICIAL		3,709,531.94	0.00	0.00		3,709,531.94
7-04-2-1-0-002-00000-00	EXP 373/201 MARIA CONCEPCION ESPINOZA ROCHA		807,486.00	0.00	0.00		807,486.00
7-04-2-1-0-003-00000-00	SOFIA LEAL 373/201		404,547.00	0.00	0.00		404,547.00
7-04-2-1-0-004-00000-00	CRISTIAN TADEO 373/201		399,710.99	0.00	0.00		399,710.99
7-04-2-1-0-005-00000-00	EXP 155/2008		704,855.00	0.00	0.00		704,855.00
7-04-2-1-0-006-00000-00	EXP 361/2012 ISABEL CORDOVA		255,729.32	0.00	0.00		255,729.32
7-04-2-1-0-007-00000-00	GONZALO BURROLA ROMERO		171,863.00	0.00	0.00		171,863.00
7-04-2-1-0-008-00000-00	EXP 416 /11/II ALEJANDRO MARTELL MARTINEZ		831,414.00	0.00	0.00		831,414.00
7-04-2-1-0-009-00000-00	EXP 444/2013/IIIMARIA ROSARIO ESTRADA GONZA		7,426.00	0.00	0.00		7,426.00
7-04-2-1-0-010-00000-00	EXP 27/2013MARCO ANTONIO CABANILLAS HERRERA		1.00	0.00	0.00		1.00
7-04-2-1-0-011-00000-00	EXP 799/2015 CARMEN SIRATAIRES		5,798.00	0.00	0.00		5,798.00
7-04-2-1-0-012-00000-00	EXP 800/2015 KENIA ITZEL SOLANO TAPIA		9,239.23	0.00	0.00		9,239.23
7-04-2-1-0-013-00000-00	EXP 1172/2015 ORALIA VALDEZ ARNOLD		18,982.00	0.00	0.00		18,982.00
7-04-2-1-0-014-00000-00	EXP 1172/2015 FRANCISCO SAAVEDRA		5,646.00	0.00	0.00		5,646.00
7-04-2-1-0-015-00000-00	EXP 1172/2015 SHEYLA MARIA GUTIERREZ		5,646.00	0.00	0.00		5,646.00
7-04-2-1-0-016-00000-00	EXP 1172/2015 JOSE ANTONIO QUINTANA		5,896.00	0.00	0.00		5,896.00
7-04-2-1-0-017-00000-00	EXP 1172/2015 AMALIA CORDERO MARTINEZ		4,704.00	0.00	0.00		4,704.00
7-04-2-1-0-018-00000-00	EXP 1172/2015 MARCO ANTONIO CASAS		7,426.00	0.00	0.00		7,426.00
7-04-2-1-0-019-00000-00	EXP 1172/2015 ISMAEL ZUÑIGA		4,304.00	0.00	0.00		4,304.00

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		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
7-04-2-1-0-020-00000-00	EXP 1172/2015 MANUEL A VILA TORRES		4,304.00	0.00	0.00		4,304.00
7-04-2-1-0-021-00000-00	EXP 1172/2015 MARTIN DE J JIMENEZ		19,604.00	0.00	0.00		19,604.00
7-04-2-1-0-022-00000-00	EXP 1172/2015 ALEJANDRINA CORDERO		15,904.00	0.00	0.00		15,904.00
7-04-2-1-0-023-00000-00	EXP 1172/2015 NATANAHIEL CORDOVA BON		34,262.32	0.00	0.00		34,262.32
7-04-2-1-0-024-00000-00	EXP1172/2015 MARIA EUGENIA VALDEZ		9,000.00	0.00	0.00		9,000.00
7-04-2-1-0-025-00000-00	EXP 542/2015 MARIA ORTENCIA MEDINA MORENO		5,392.00	0.00	0.00		5,392.00
7-04-2-1-0-026-00000-00	EXP 797/2015 CELINA DURAZO GTEZ		4,994.00	0.00	0.00		4,994.00
7-04-2-1-0-027-00000-00	EXP 61/2012 ISABEL CORDOVA MORENO		359,821.00	0.00	0.00		359,821.00
7-04-2-1-0-028-00000-00	EXP 444/2013 MARIA DEL ROSARIO ESTABA GONZAL		7,426.00	0.00	0.00		7,426.00
7-06-0-0-0-000-00000-00	BIENES CONCESIONADOS O EN COMODATO	0.00		0.00	0.00	0.00	
7-06-3-0-0-000-00000-00	BIENES BAJO CONTRATO EN COMODATO	2,621,251.96	0	0.00	0.00	2,621,251.96	0
7-06-3-1-0-000-00000-00	BIENES BAJO CONTRATO EN COMODATO	2,621,251.96		0.00	0.00	2,621,251.96	
7-06-3-1-1-000-00000-00	FORD RANGER PICK UP 2010	140,000.00		0.00	0.00	140,000.00	
7-06-3-1-2-000-00000-00	RANGER DOB. CAB 4 PTAS FORD BLANCO OXFORD	9,274.36		0.00	0.00	9,274.36	
7-06-3-1-3-000-00000-00	NEON DODGE SEDAN 2001 CALEE	0.00		0.00	0.00	0.00	
7-06-3-1-4-000-00000-00	FORD F 150 PICK UP 1999 ROJO	48,055.00		0.00	0.00	48,055.00	
7-06-3-1-5-000-00000-00	LICOLN NAVIGATOR VAGONETA 2000 GRIS	0.00		0.00	0.00	0.00	
7-06-3-1-6-000-00000-00	'1 Vh marca dodge 2013 ram color blanco	323,500.00		0.00	0.00	323,500.00	
7-06-3-1-7-000-00000-00	FORD 2010 RANGER JW5-10 SERIE 8AFER5AD1A6280	253,633.08		0.00	0.00	253,633.08	
7-06-3-1-8-000-00000-00	DODGE 2014 RAM BLANCO BRILLANTE	0.00		0.00	0.00	0.00	
7-06-3-1-9-000-00000-00	AUTOS COMODATO ALTA 2016	1,846,789.52		0.00	0.00	1,846,789.52	
7-06-3-1-9-001-00000-00	MITSUBISHI MONTEROSEDAN1999BLANCOJA4MT31H	41,995.00		0.00	0.00	41,995.00	
7-06-3-1-9-002-00000-00	CHEVROLET S-10 PICKUP1997GUINDA1GCCS144V812	29,268.00		0.00	0.00	29,268.00	
7-06-3-1-9-003-00000-00	DODGEPICKUPRAM1500STCAB4X22015 3C6JRAAG5F0	544,630.44		0.00	0.00	544,630.44	
7-06-3-1-9-004-00000-00	FORD PICK UP 2004 3FTEI8W04MA32887	171,097.00		0.00	0.00	171,097.00	
7-06-3-1-9-005-00000-00	DODGE PICK UP 2016 3C6JRAAG366215347	114,952.00		0.00	0.00	114,952.00	
7-06-3-1-9-006-00000-00	NISSAN SEDAN 2005 1N4AL11D65N459648	67,040.00		0.00	0.00	67,040.00	
7-06-3-1-9-007-00000-00	CHYSLER VAGONETA 2005 3C3EY5E55T527059	72,180.00		0.00	0.00	72,180.00	
7-06-3-1-9-008-00000-00	PICK UP FORD 2007 8AFDT50D776063122	10,666.00		0.00	0.00	10,666.00	
7-06-3-1-9-009-00000-00	DODGE VAN 2012 KMFVW3XR0CU368528	249,461.08		0.00	0.00	249,461.08	
7-06-3-1-9-010-00000-00	DODGE PICK UP 2014 3C64RAA6172000	312,500.00		0.00	0.00	312,500.00	
7-06-3-1-9-011-00000-00	DODGE 2013 BLANCO	233,000.00		0.00	0.00	233,000.00	
7-06-4-0-0-000-00000-00	CONTRATO DE COMODATO POR BIENES	0	2,621,251.96	0.00	0.00	0	2,621,251.96
7-06-4-1-0-000-00000-00	CONTRATO DE COMODATO POR BIENES	0	2,621,251.96	0.00	0.00	0	2,621,251.96
7-06-4-1-1-000-00000-00	FORD RANGER PIKC UP 2010	0	140,000.00	0.00	0.00	0	140,000.00
7-06-4-1-2-000-00000-00	RANGER DOB CABINA 4 PTAS FORD BLANCO OXFORD	0	9,274.36	0.00	0.00	0	9,274.36
7-06-4-1-3-000-00000-00	DODGE NEON SEDAN 2001 CAFE	0	0.00	0.00	0.00	0	0.00
7-06-4-1-4-000-00000-00	PICK UP F 150 FORD 1999 ROJO	0	48,055.00	0.00	0.00	0	48,055.00
7-06-4-1-5-000-00000-00	LICOLN NAVIGATOR VAGONETA 2000 GRIS	0	0.00	0.00	0.00	0	0.00
7-06-4-1-6-000-00000-00	'1 Veh dodge 2013 ram cab 4x2 blanco, 1 torreta	0	323,500.00	0.00	0.00	0	323,500.00
7-06-4-1-7-000-00000-00	FORD RANGER 2010 COLOR BLANCO	0	253,633.08	0.00	0.00	0	253,633.08
7-06-4-1-8-000-00000-00	DODGE RAM BLANCO 2014	0	0.00	0.00	0.00	0	0.00

CUENTA PUBLICA 2019
MUNICIPIO DE CARBO, SONORA
BALANZA DE COMPROBACIÓN
DEL 01 ENERO AL 31 DICIEMBRE DEL 2019

CP 01

	Nombre	Saldos Iniciales		MOVIMIENTOS TOTALES		BALANZA PREVIA	
		Deudor	Acreedor	Cargos	Abonos	DEUDOR	ACREEDOR
7-06-4-1-9-000-00000-00	COMODATOS ALTA 2016		1,846,789.52	0.00	0.00		1,846,789.52
7-06-4-1-9-001-00000-00	MITSUBICHIMONTEROSEDAN1999BLANCO JA4MT31H		41,995.00	0.00	0.00		41,995.00
7-06-4-1-9-002-00000-00	CHEVROLETS10PICKUP1997GUINDA1GCCS1445V8129		29,268.00	0.00	0.00		29,268.00
7-06-4-1-9-003-00000-00	DODGEPICKUPRAM1500STCAB4X220153C6JRAAG5FG		544,630.44	0.00	0.00		544,630.44
7-06-4-1-9-004-00000-00	FORD PICK UP 2004 3FTEI8W04MA32887		171,097.00	0.00	0.00		171,097.00
7-06-4-1-9-005-00000-00	DODGE PICK UP 2016 3C6JRAAG366215347		114,952.00	0.00	0.00		114,952.00
7-06-4-1-9-006-00000-00	NISSAN SEDAN 2005 1N4AL11D65N459648		67,040.00	0.00	0.00		67,040.00
7-06-4-1-9-007-00000-00	CHRYSLER VAGONETA 2005 3C3EY55E55T527059		72,180.00	0.00	0.00		72,180.00
7-06-4-1-9-008-00000-00	FORD PICK UP 2007 8AFDT50D776063122		10,666.00	0.00	0.00		10,666.00
7-06-4-1-9-009-00000-00	DODGE VAN 2012 KMFWB3XROCU368528		249,461.08	0.00	0.00		249,461.08
7-06-4-1-9-010-00000-00	DOGDE PICK UP 2014 3C64RAA6172000		312,500.00	0.00	0.00		312,500.00
7-06-4-1-9-011-00000-00	DODGE MODELO 2013 BLANCO		233,000.00	0.00	0.00		233,000.00
7-07-0-0-0-000-00000-00	INGRESOS POR IMPUESTO PREDIAL POR RECUPERAR	0.00		0.00	0.00	0.00	
7-07-1-0-0-000-00000-00	DEUDORES POR IMPUESTO PREDIAL	4,465,440.99	0	0.00	0.00	4,465,440.99	0
7-07-1-1-0-000-00000-00	Deudores por Impuesto Predial	4,465,440.99	0	0.00	0.00	4,465,440.99	0
7-07-2-0-0-000-00000-00	INGRESOS POR RECUPERAR DE IMPUESTO PREDIAL	0	4,465,440.99	0.00	0.00	0	4,465,440.99
7-07-2-1-0-000-00000-00	Ingresos por Recuperar de Impuesto Predial	0	4,465,440.99	0.00	0.00	0	4,465,440.99
8-00-0-0-0-000-00000-00	CUENTAS DE ORDEN PRESUPUESTARIA	0.00	0.00	249,326,765.40	249,326,765.40	0.00	0.00
8-01-0-0-0-000-00000-00	LEY DE INGRESOS	0.00	0.00	97,588,577.64	97,588,577.64	0.00	0.00
8-01-1-0-0-000-00000-00	LEY DE INGRESO ESTIMADA	0.00	0.00	25,302,614.00	25,302,614.00	0.00	0.00
8-01-2-0-0-000-00000-00	LEY DE INGRESOS POR EJECUTAR	0.00	0.00	25,302,614.00	25,302,614.00	0.00	0.00
8-01-4-0-0-000-00000-00	LEY DE INGRESOS DEVENGADA	0.00	0.00	23,491,674.82	23,491,674.82	0.00	0.00
8-01-5-0-0-000-00000-00	LEY DE INGRESOS RECAUDADA	0.00	0.00	23,491,674.82	23,491,674.82	0.00	0.00
8-02-0-0-0-000-00000-00	PRESUPUESTO DE EGRESOS	0.00	0.00	151,738,187.76	151,738,187.76	0.00	0.00
8-02-1-0-0-000-00000-00	PRESUPUESTO DE EGRESOS APROBADO	0.00	0.00	24,511,730.00	24,511,730.00	0.00	0.00
8-02-2-0-0-000-00000-00	PRESUPUESTO DE EGRESOS POR EJERCER	0.00	0.00	24,511,730.00	24,511,730.00	0.00	0.00
8-02-3-0-0-000-00000-00	MODIFICACIONES AL PRESUPUESTO	0.00	0.00	1,348,079.62	1,348,079.62	0.00	0.00
8-02-4-0-0-000-00000-00	PRESUPUESTO DE EGRESOS COMPROMETIDO	0.00	0.00	25,580,543.77	25,580,543.77	0.00	0.00
8-02-5-0-0-000-00000-00	PRESUPUESTO DE EGRESOS DEVENGADO	0.00	0.00	25,580,543.77	25,580,543.77	0.00	0.00
8-02-6-0-0-000-00000-00	PRESUPUESTO DE EGRESOS EJERCIDO	0.00	0.00	25,102,780.30	25,102,780.30	0.00	0.00
8-02-7-0-0-000-00000-00	PRESUPUESTO DE EGRESOS PAGADO	0.00	0.00	25,102,780.30	25,102,780.30	0.00	0.00
9-00-0-0-0-000-00000-00	CUENTAS DE CIERRE PRESUPUESTARIO	0.00	0.00	-1,611,105.48	-1,611,105.48	0.00	0.00
9-01-0-0-0-000-00000-00	SUPERAVIT FINANCIERO	0.00	0.00	0.00	0.00	0.00	0.00
9-02-0-0-0-000-00000-00	DEFICIT FINANCIERO	0.00	0.00	-2,088,868.95	-2,088,868.95	0.00	0.00
9-03-0-0-0-000-00000-00	ADEFAS	0.00	0.00	477,763.47	477,763.47	0.00	0.00
	SUMAS IGUALES	19,891,962.88	19,891,962.88	301,942,096.55	301,942,096.55	45,137,689.59	45,137,689.59

Declaramos bajo protesta de decir verdad que los estados financieros y sus notas son razonablemente correctos y son propiedad del emisor.

C. DAVID FERNANDO NAVARRO CONTRERAS
PRESIDENTE MUNICIPAL

C. EDITH FRANCISCA PLACENCIA FONTES
TESORERA MUNICIPAL