

ESTADO DE SITUACION FINANCIERA
DIF SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE TEOCALTICHE DIF
AL 31 DE DICIEMBRE DE 2016

CUENTA	ACTIVO		CUENTA	PASIVO	
	Año 2015	Año 2014		Año 2015	Año 2014
1244	\$0.00	\$0.00	2251	\$0.00	\$0.00
1245	\$0.00	\$0.00	2252	\$0.00	\$0.00
1246	\$0.00	\$0.00	2253	\$0.00	\$0.00
1247	\$0.00	\$0.00	2254	\$0.00	\$0.00
1248	\$0.00	\$0.00	2255	\$0.00	\$0.00
1250	\$0.00	\$0.00	2256	\$0.00	\$0.00
1251	\$0.00	\$0.00	2260	\$0.00	\$0.00
1252	\$0.00	\$0.00	2261	\$0.00	\$0.00
1253	\$0.00	\$0.00	2262	\$0.00	\$0.00
1254	\$0.00	\$0.00	2263	\$0.00	\$0.00
1259	\$0.00	\$0.00	2269	\$0.00	\$0.00
1260	\$0.00	\$0.00	TOTAL PASIVOS NO CIRCULANTES		
1261	\$0.00	\$0.00		\$0.00	\$0.00
1262	\$0.00	\$0.00	TOTAL DE PASIVOS		
1263	\$0.00	\$0.00		\$164,963.35	\$0.00
1264	\$0.00	\$0.00	HACIENDA PÚBLICA/ PATRIMONIO		
1265	\$0.00	\$0.00	3109	\$0.00	\$0.00
1270	\$0.00	\$0.00	3110	\$0.00	\$0.00
1271	\$93,647.00	\$0.00	3120	\$0.00	\$0.00
1272	\$0.00	\$0.00	3130	\$0.00	\$0.00
1273	\$0.00	\$0.00	3200	\$334,310.84	\$0.00
1274	\$0.00	\$0.00	3210	\$339,003.42	\$0.00
1275	\$0.00	\$0.00	3220	-\$4,692.58	\$0.00
1279	\$93,647.00	\$0.00	3230	\$0.00	\$0.00
1280	\$0.00	\$0.00	3231	\$0.00	\$0.00
1281	\$0.00	\$0.00	3232	\$0.00	\$0.00
1282	\$0.00	\$0.00	3233	\$0.00	\$0.00
1283	\$0.00	\$0.00	3235	\$0.00	\$0.00
1284	\$0.00	\$0.00	3240	\$0.00	\$0.00
1289	\$0.00	\$0.00	3241	\$0.00	\$0.00
1290	\$0.00	\$0.00	3242	\$0.00	\$0.00
1291	\$0.00	\$0.00	3243	\$0.00	\$0.00
1292	\$0.00	\$0.00	3250	\$0.00	\$0.00
1293	\$0.00	\$0.00	3251	\$0.00	\$0.00
			3252	\$0.00	\$0.00
TOTAL DE ACTIVOS NO CIRCULANTES			3300	\$0.00	\$0.00
	\$109,945.00	\$0.00	3310	\$0.00	\$0.00
TOTAL DE ACTIVOS			3320	\$0.00	\$0.00
	\$499,274.19	\$0.00	HACIENDA PUBLICA/PATRIMONIO TOTAL		
				\$334,310.84	\$0.00
			TOTAL DE PASIVO Y PATRIMONIO / HACIENDA PUBLICA		
				\$499,274.19	\$0.00

LIC. GERARDO GÓMEZ DELGADO
DIRECTOR

L.C.P. ALMA YOLANDA SANDOVAL SANDOVAL
ADMINISTRADOR

Yo, el suscrito, declaro que los Estados Financieros y sus Notas son razonablemente correctos y responsabilidad del emisor.

