



**Instituto Municipal de Pensiones
CHIHUAHUA**
Balanza de Comprobación del 01/oct/2016 al 31/dic/2016

Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000012	CHRISTUS MUGUERZA DEL PARQUE S.A. DE C.V.	\$0.00	\$3,144,374.88	\$3,899,603.44	\$760,556.99	\$0.00	\$5,328.43
A	2112-1-000016	CLINICA PANAMERICANA DE CHIHUAHUA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
A	2112-1-000159	Q.F.B. LETICIA MARGARITA CABELLO SAENZ	\$0.00	\$1,258,158.73	\$949,142.71	\$1,168,262.60	\$0.00	\$1,477,278.62
A	2112-1-000167	SANATORIO PALMORE A.C.	\$0.00	\$9,568,633.58	\$14,023,253.38	\$8,473,666.79	\$0.00	\$4,019,046.99
A	2112-1-000172	SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.	\$0.00	\$3,887,847.18	\$4,466,874.32	\$1,026,800.15	\$0.00	\$447,773.01