



COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

Reporte Analítico del Pasivo Del 01/ene/2018 al 31/may/2018

Usu: supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 18/jul/2018
hora de Impresión 08:49 a.m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2000	PASIVO	<u>\$3,800,389.81</u>	<u>\$78,585,339.97</u>	<u>\$78,003,611.24</u>	<u>\$3,218,661.08</u>	<u>-\$581,728.73</u>
2100	PASIVO CIRCULANTE	\$3,800,389.81	\$78,585,339.97	\$78,003,611.24	\$3,218,661.08	-\$581,728.73
2110	CUENTAS POR PAGAR A CORTO PLAZO	\$3,800,389.81	\$78,585,339.97	\$78,003,611.24	\$3,218,661.08	-\$581,728.73
2111	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	\$0.00	\$53,625,014.24	\$54,313,202.00	\$688,187.76	\$688,187.76
2111-1	Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$33,755,843.72	\$33,755,843.72	\$0.00	\$0.00
2111-1-1131	Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$33,755,843.72	\$33,755,843.72	\$0.00	\$0.00
2111-2	Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$2,056,947.16	\$2,056,947.16	\$0.00	\$0.00
2111-2-1211	Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$2,056,947.16	\$2,056,947.16	\$0.00	\$0.00
2111-3	Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$6,093,183.26	\$6,093,183.26	\$0.00	\$0.00
2111-3-1311	Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$31,721.24	\$31,721.24	\$0.00	\$0.00
2111-3-1321	Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$2,488.84	\$2,488.84	\$0.00	\$0.00
2111-3-1322	Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$6,058,973.18	\$6,058,973.18	\$0.00	\$0.00
2111-4	Seguridad Social y Seguros por pagar a CP	\$0.00	\$8,151,421.66	\$8,839,609.42	\$688,187.76	\$688,187.76
2111-4-1411	Seguridad Social y Seguros por pagar a CP	\$0.00	\$1,261,469.60	\$1,261,469.60	\$0.00	\$0.00
2111-4-1421	Seguridad Social y Seguros por pagar a CP	\$0.00	\$911,608.08	\$1,012,318.52	\$100,710.44	\$100,710.44
2111-4-1431	Seguridad Social y Seguros por pagar a CP	\$0.00	\$5,317,712.18	\$5,905,189.50	\$587,477.32	\$587,477.32
2111-4-1432	Seguridad Social y Seguros por pagar a CP	\$0.00	\$660,631.80	\$660,631.80	\$0.00	\$0.00
2111-5	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$347,124.51	\$347,124.51	\$0.00	\$0.00
2111-5-1521	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$137,774.00	\$137,774.00	\$0.00	\$0.00
2111-5-1543	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$58,718.33	\$58,718.33	\$0.00	\$0.00
2111-5-1548	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$136,332.18	\$136,332.18	\$0.00	\$0.00
2111-5-1551	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$14,300.00	\$14,300.00	\$0.00	\$0.00
2111-6	Estímulos a servidores públicos por pagar a CP	\$0.00	\$3,220,493.93	\$3,220,493.93	\$0.00	\$0.00
2111-6-1712	Estímulos a servidores públicos por pagar a CP	\$0.00	\$2,405,274.04	\$2,405,274.04	\$0.00	\$0.00
2111-6-1713	Estímulos a servidores públicos por pagar a CP	\$0.00	\$359,243.00	\$359,243.00	\$0.00	\$0.00
2111-6-1719	Estímulos a servidores públicos por pagar a CP	\$0.00	\$455,976.89	\$455,976.89	\$0.00	\$0.00
2112	PROVEEDORES POR PAGAR A CORTO PLAZO	\$0.00	\$3,731,391.03	\$3,731,390.97	-\$0.06	-\$0.06
2112-1	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$3,443,007.41	\$3,443,007.42	\$0.01	\$0.01



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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-000001	EFFECTIVALE S DE RL DE CV	\$0.00	\$268,662.30	\$268,662.30	\$0.00	\$0.00
2112-1-000011	COMISION FEDERAL DE ELECTRICIDAD	\$0.00	\$108,148.38	\$108,148.38	\$0.00	\$0.00
2112-1-000012	COMERCIALIZADORA PAPELERA DE OCCIDENTE SA DE CV	\$0.00	\$22,842.59	\$22,842.59	\$0.00	\$0.00
2112-1-000018	MARIA LOURDES VILLEGAS RASCON	\$0.00	\$43,069.41	\$43,069.41	\$0.00	\$0.00
2112-1-000022	JUAN PABLO MARTIN DEL CAMPO GUTIERREZ	\$0.00	\$1,580.00	\$1,580.00	\$0.00	\$0.00
2112-1-000025	DISTRIBUIDORA ARCA CONTINENTAL S DE RL DE CV	\$0.00	\$308.00	\$308.00	\$0.00	\$0.00
2112-1-000026	ALFREDO MENDEZ BAZAN	\$0.00	\$29,447.28	\$29,447.28	\$0.00	\$0.00
2112-1-000027	ERIKA FABIOLA SANCHEZ GALLARDO	\$0.00	\$1,160.00	\$1,160.00	\$0.00	\$0.00
2112-1-000041	GUADALUPE JAQUELINE JIMENEZ CORONA	\$0.00	\$13,340.00	\$13,340.00	\$0.00	\$0.00
2112-1-000042	RADIOMOVIL DIPSA, SA DE CV	\$0.00	\$30,041.66	\$30,041.66	\$0.00	\$0.00
2112-1-000048	NUEVA WAL MART DE MEXICO, S DE RL DE CV	\$0.00	\$6,947.45	\$6,947.45	\$0.00	\$0.00
2112-1-000050	HOME DEPOT MEXICO S DE RL DE CV	\$0.00	\$4,711.21	\$4,711.21	\$0.00	\$0.00
2112-1-000051	IRMA YOLANDA RUVALCABA BARAJAS	\$0.00	\$42,205.64	\$42,205.64	\$0.00	\$0.00
2112-1-000052	EUGENIO ALBERTO GONZALEZ VILLANUEVA	\$0.00	\$27,337.20	\$27,337.20	\$0.00	\$0.00
2112-1-000054	MI PC COM, SA DE CV	\$0.00	\$1,218.20	\$1,218.20	\$0.00	\$0.00
2112-1-000056	FRANCISCO MUNGUIA GARCIA	\$0.00	\$19,063.36	\$19,063.36	\$0.00	\$0.00
2112-1-000060	UNION EDITORIALISTA SA DE CV	\$0.00	\$1,990.00	\$1,990.00	\$0.00	\$0.00
2112-1-000073	VAMSA NIÑOS HEROES SA DE CV	\$0.00	\$33,689.01	\$33,689.01	\$0.00	\$0.00
2112-1-000094	INMOBILIARIA MUMAK SA DE CV	\$0.00	\$187,891.00	\$187,891.00	\$0.00	\$0.00
2112-1-000097	SERVICIO POSTAL MEXICANO JALISCO	\$0.00	\$3,955.50	\$3,955.50	\$0.00	\$0.00
2112-1-000098	PATRICIA MARQUEZ PONCE	\$0.00	\$13,299.98	\$13,299.98	\$0.00	\$0.00
2112-1-000099	ORGANIZACION AUTOEXPRESS SA DE CV	\$0.00	\$53,329.88	\$53,329.88	\$0.00	\$0.00
2112-1-000101	LAURA GUADALUPE DE HARO AVILA	\$0.00	\$55,680.00	\$55,680.00	\$0.00	\$0.00
2112-1-000103	ESTAFETA MEXICANA SA DE CV	\$0.00	\$24,680.27	\$24,680.27	\$0.00	\$0.00
2112-1-000110	MARIA DEL PILAR JIMENEZ RODRIGUEZ	\$0.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00
2112-1-000113	ENLACE TPE SA DE CV	\$0.00	\$5,458.90	\$5,458.90	\$0.00	\$0.00
2112-1-000114	FARMACIAS GUADALAJARA SA DE CV	\$0.00	\$575.00	\$575.00	\$0.00	\$0.00
2112-1-000141	MARIA INES DEL TORO FIGUEROA	\$0.00	\$46,400.00	\$46,400.00	\$0.00	\$0.00
2112-1-000148	BOTANAS BALBUENA SA DE CV	\$0.00	\$1,106.00	\$1,106.00	\$0.00	\$0.00
2112-1-000149	GRUPO FERRETERIA CALZADA SA DE CV	\$0.00	\$3,184.20	\$3,184.20	\$0.00	\$0.00



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2112-1-000151	ALVARO VELAZQUEZ OBREGON	\$0.00	\$273.40	\$273.40	\$0.00	\$0.00
2112-1-000163	HILDA ESMERALDA SOSA CONCHAS	\$0.00	\$2,009.12	\$2,009.12	\$0.00	\$0.00
2112-1-000165	DANIELA VALENCIA CORONA	\$0.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00
2112-1-000166	EMBOTELLADORA DE COLIMA SA DE CV	\$0.00	\$320.00	\$320.00	\$0.00	\$0.00
2112-1-000168	MARTHA ELENA SANCHEZ VERA	\$0.00	\$3,500.00	\$3,500.00	\$0.00	\$0.00
2112-1-000169	ELECTROPURA S DE RL DE CV	\$0.00	\$24,742.00	\$24,742.00	\$0.00	\$0.00
2112-1-000172	OFFICE DEPOT DE MEXICO SA DE CV	\$0.00	\$6,560.35	\$6,560.35	\$0.00	\$0.00
2112-1-000173	CADENA COMERCIAL OXXO SA DE CV	\$0.00	\$650.00	\$650.00	\$0.00	\$0.00
2112-1-000176	FELIPE DE JESUS CASTAÑEDA GUERRERO	\$0.00	\$950.00	\$950.00	\$0.00	\$0.00
2112-1-000178	COMBU-EXPRESS SA DE CV	\$0.00	\$7,058.80	\$7,058.80	\$0.00	\$0.00
2112-1-000181	BIBIANA SALDAÑA LOPEZ	\$0.00	\$13,959.90	\$13,959.90	\$0.00	\$0.00
2112-1-000182	BANCO NACIONAL DE OBRAS Y SERVICIOS PUBLICOS S.N.C.	\$0.00	\$1,799.00	\$1,799.00	\$0.00	\$0.00
2112-1-000186	RED DE CARRETERAS DE OCCIDENTE SAB DE CV	\$0.00	\$2,453.01	\$2,453.01	\$0.00	\$0.00
2112-1-000192	TELEFONOS DE MEXICO SAB DE CV	\$0.00	\$94,093.38	\$94,093.38	\$0.00	\$0.00
2112-1-000195	GRUPO NACIONAL PROVINCIAL SAB	\$0.00	\$308,911.36	\$308,911.36	\$0.00	\$0.00
2112-1-000196	MIGUEL ANGEL RUIZ RODRIGUEZ	\$0.00	\$240.00	\$240.00	\$0.00	\$0.00
2112-1-000197	MARIA DEL CARMEN TORRES LOPEZ	\$0.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00
2112-1-000204	JUAN JOSE VIRUETA MARISCAL	\$0.00	\$581.98	\$581.98	\$0.00	\$0.00
2112-1-000207	ANNEL GRAJEDA GOVEA	\$0.00	\$193.00	\$193.00	\$0.00	\$0.00
2112-1-000212	ORGANIZACION LA LUNA SA DE CV	\$0.00	\$1,077.00	\$1,077.00	\$0.00	\$0.00
2112-1-000215	CONSESIONARIA AUTOPISTA GUADALAJARA TEPIC SA DE CV	\$0.00	\$181.00	\$181.00	\$0.00	\$0.00
2112-1-000218	GRUPO OCTANO SA DE CV	\$0.00	\$2,521.00	\$2,521.00	\$0.00	\$0.00
2112-1-000224	CHAI FOOD SA DE CV	\$0.00	\$11,387.00	\$11,387.00	\$0.00	\$0.00
2112-1-000228	JUAN MANUEL LOPEZ AMEZCUA	\$0.00	\$3,046.74	\$3,046.74	\$0.00	\$0.00
2112-1-000230	REDPACK SA DE CV	\$0.00	\$5,921.16	\$5,921.16	\$0.00	\$0.00
2112-1-000237	OPERADORA VIPS S DE RL DE CV	\$0.00	\$1,767.00	\$1,767.00	\$0.00	\$0.00
2112-1-000243	COSTCO DE MEXICO SA DE CV	\$0.00	\$857.01	\$857.01	\$0.00	\$0.00
2112-1-000244	GASTRONOMICA MARTINIQUE SA DE CV	\$0.00	\$470.00	\$470.00	\$0.00	\$0.00
2112-1-000246	GABRIELA MORALES RODRIGUEZ	\$0.00	\$581.00	\$581.00	\$0.00	\$0.00
2112-1-000247	JORGE MANUEL MENDEZ MAGAÑA	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00



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2112-1-000253	IMPULSORA ENERGETICA SA DE CV	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
2112-1-000268	COMBUSTIBLES DE LA BAHIA SA DE CV	\$0.00	\$215.00	\$215.00	\$0.00	\$0.00
2112-1-000275	ARMANDO GAETA LOERA	\$0.00	\$14,198.00	\$14,198.00	\$0.00	\$0.00
2112-1-000277	GASOLINA Y LUBRICANTES DEL VALLE SA DE CV	\$0.00	\$1,620.00	\$1,620.00	\$0.00	\$0.00
2112-1-000279	SERVICIO TRES DE OCTUBRE SA DE CV	\$0.00	\$1,157.03	\$1,157.03	\$0.00	\$0.00
2112-1-000281	SERVICIO CARNICERITO S DE RL DE CV	\$0.00	\$1,985.99	\$1,985.99	\$0.00	\$0.00
2112-1-000284	GRUPO CESCO DE LOS ALTOS SA DE CV	\$0.00	\$5,154.56	\$5,154.56	\$0.00	\$0.00
2112-1-000285	COMERCIALIZADORA DE COMBUSTIBLES DE LOS ALTOS SA DE CV	\$0.00	\$499.95	\$499.95	\$0.00	\$0.00
2112-1-000288	EL CALLEJON DE MORELOS SA DE CV	\$0.00	\$850.00	\$850.00	\$0.00	\$0.00
2112-1-000290	GOSSLER SC	\$0.00	\$33,408.00	\$33,408.00	\$0.00	\$0.00
2112-1-000293	SURTIDOR ELECTRICO GARIBALDI SA DE CV	\$0.00	\$9,912.68	\$9,912.68	\$0.00	\$0.00
2112-1-000295	SISTEMA DE AGUA POTABLE DE ZAPOTLAN	\$0.00	\$390.04	\$390.04	\$0.00	\$0.00
2112-1-000300	O. ALEJANDRO GARAY RAMIREZ	\$0.00	\$563.90	\$563.90	\$0.00	\$0.00
2112-1-000306	AUTOZONE DE MEXICO S DE RL DE CV	\$0.00	\$1,064.40	\$1,064.40	\$0.00	\$0.00
2112-1-000309	MIGUEL ZAMBRANO DIAZ	\$0.00	\$3,079.36	\$3,079.36	\$0.00	\$0.00
2112-1-000310	TELEFONIA POR CABLE SA DE CV	\$0.00	\$3,325.00	\$3,325.00	\$0.00	\$0.00
2112-1-000313	GASOLINERA TEQUILA SA DE CV	\$0.00	\$1,080.00	\$1,080.00	\$0.00	\$0.00
2112-1-000314	GASOLINERA LUPITA SA DE CV	\$0.00	\$570.00	\$570.00	\$0.00	\$0.00
2112-1-000315	GASOLINERA AUTLAN SA DE CV	\$0.00	\$3,935.00	\$3,935.00	\$0.00	\$0.00
2112-1-000316	TIENDAS SORIANA SA DE CV	\$0.00	\$4,447.14	\$4,447.14	\$0.00	\$0.00
2112-1-000321	SUPER SERVICIO TAPATITLAN SA DE CV	\$0.00	\$991.03	\$991.03	\$0.00	\$0.00
2112-1-000330	JORGE FRANCISCO RUIZ PEREZ	\$0.00	\$445.00	\$445.00	\$0.00	\$0.00
2112-1-000334	SERVICIO AGUIRRE CASTELLANOS SA DE CV	\$0.00	\$1,060.00	\$1,060.00	\$0.00	\$0.00
2112-1-000337	FRANCISCO JAVIER MENDOZA TAVARES	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-000338	GERARDO IBARRA GORDIAN	\$0.00	\$1,450.00	\$1,450.00	\$0.00	\$0.00
2112-1-000342	SECRETARIA DE PLANEACION, ADMINISTRACION Y FINANZAS	\$0.00	\$22,950.00	\$22,950.00	\$0.00	\$0.00
2112-1-000343	ANA ROSA DELGADO SANDOVAL	\$0.00	\$31,333.26	\$31,333.26	\$0.00	\$0.00
2112-1-000347	RICARDO ALBERTO ROJAS JIMENEZ	\$0.00	\$60.12	\$60.12	\$0.00	\$0.00
2112-1-000348	CARLOS ALFONSO VAZQUEZ BUTRON	\$0.00	\$161.01	\$161.01	\$0.00	\$0.00
2112-1-000350	MEDILAB DE OCCIDENTE SA DE CV	\$0.00	\$959.00	\$959.00	\$0.00	\$0.00



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2112-1-000352	AT&T COMUNICACIONES DIGITALES S DE RL DE CV	\$0.00	\$2,849.15	\$2,849.15	\$0.00	\$0.00
2112-1-000353	MARTHA EUGENIA CAMARENA GONZALEZ	\$0.00	\$5,300.00	\$5,300.00	\$0.00	\$0.00
2112-1-000362	OPERADORA DE FERIAS Y EXPOSICION SA DE CV	\$0.00	\$69.99	\$69.99	\$0.00	\$0.00
2112-1-000363	ARTICULOS PROMOCIONALES CASA XAVIER SA DE CV	\$0.00	\$6,707.12	\$6,707.12	\$0.00	\$0.00
2112-1-000377	CONSORCIO INTERAMERICANO DE COMUNICACION SA DE CV	\$0.00	\$3,030.00	\$3,030.00	\$0.00	\$0.00
2112-1-000378	PAGINA TRES SA	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
2112-1-000379	SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTARII	\$0.00	\$4,181.98	\$4,181.98	\$0.00	\$0.00
2112-1-000380	SISTEMA INTERMUNICIPAL DE LOS SERVICIOS DE AGUA POTABLE Y ALC/	\$0.00	\$139,302.00	\$139,302.00	\$0.00	\$0.00
2112-1-000383	BEST BUY STORES S DE RL DE CV	\$0.00	\$3,397.00	\$3,397.01	\$0.01	\$0.01
2112-1-000384	TECHNOMIC INTERNACIONAL S DE RL DE CV	\$0.00	\$32,866.32	\$32,866.32	\$0.00	\$0.00
2112-1-000385	ALICIA MIREYA MANTINEZ OCEGUEDA	\$0.00	\$5,220.00	\$5,220.00	\$0.00	\$0.00
2112-1-000392	MAPFRE TEPEYAC SA	\$0.00	\$43,227.14	\$43,227.14	\$0.00	\$0.00
2112-1-000404	7-ELEVEN MEXICO SA DE CV	\$0.00	\$66.00	\$66.00	\$0.00	\$0.00
2112-1-000408	HECTOR MANUEL ESCALERA LANDA	\$0.00	\$1,914.00	\$1,914.00	\$0.00	\$0.00
2112-1-000411	JULIETA GALAVIZ ROMAN	\$0.00	\$4,137.60	\$4,137.60	\$0.00	\$0.00
2112-1-000413	SINDICATO DE TRABAJADORES DEL AUTOTRANSPORTE DEL ESTADO DE	\$0.00	\$4,293.00	\$4,293.00	\$0.00	\$0.00
2112-1-000441	GRUPO NAPRESA SA DE CV	\$0.00	\$293.01	\$293.01	\$0.00	\$0.00
2112-1-000446	AMELIA GARCIA VILLALOBOS	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
2112-1-000456	LIBROS EN DEMANDA S DE RL DE CV	\$0.00	\$10,170.18	\$10,170.18	\$0.00	\$0.00
2112-1-000457	SERVICIO COLOTLAN EXPRESS SA DE CV	\$0.00	\$1,150.14	\$1,150.14	\$0.00	\$0.00
2112-1-000463	AGRICOLA DASAM SA DE CV	\$0.00	\$210.00	\$210.00	\$0.00	\$0.00
2112-1-000469	IMPULSORA SAHUAYO SA DE CV	\$0.00	\$4,970.00	\$4,970.00	\$0.00	\$0.00
2112-1-000478	HECTOR EDUARDO LEAL PALOS	\$0.00	\$400.06	\$400.06	\$0.00	\$0.00
2112-1-000481	ELEVADORES SCHINDLER SA DE CV	\$0.00	\$56,197.04	\$56,197.04	\$0.00	\$0.00
2112-1-000490	GABRIELA TELLEZ ORTEGA	\$0.00	\$3,777.54	\$3,777.54	\$0.00	\$0.00
2112-1-000493	SALVADOR SANCHEZ OROZCO	\$0.00	\$192.01	\$192.01	\$0.00	\$0.00
2112-1-000494	ULTRA CERRADURAS Y HERRAJES SA DE CV	\$0.00	\$101.40	\$101.40	\$0.00	\$0.00
2112-1-000496	GAUDELIO EDUARDO GARCIA FELIX	\$0.00	\$2,400.00	\$2,400.00	\$0.00	\$0.00
2112-1-000502	COMBUSTIBLES PLATANITO SA DE CV	\$0.00	\$673.00	\$673.00	\$0.00	\$0.00
2112-1-000512	CALUFER SA DE CV	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00



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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000514	ENERGETICOS PLUS SA D ECV	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-000522	INVERSERVICIOS EN GASOLINERAS SA DE CV	\$0.00	\$414.00	\$414.00	\$0.00	\$0.00
2112-1-000523	ADMINISTRACION INTEGRAL DE ALIMENTOS SA DE CV	\$0.00	\$301.00	\$301.00	\$0.00	\$0.00
2112-1-000527	CAMINOS Y PUENTES FEDERALES DE INGRESOS Y SERVICIOS	\$0.00	\$38.00	\$38.00	\$0.00	\$0.00
2112-1-000530	FONDO NACIONAL DE INFRAESTRUCTURA	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
2112-1-000538	RITA AHUMADA MONTOYA	\$0.00	\$1,300.00	\$1,300.00	\$0.00	\$0.00
2112-1-000544	MARTHA LETICIA ESPEJO HERNANDEZ	\$0.00	\$4,350.50	\$4,350.50	\$0.00	\$0.00
2112-1-000546	LABORATORIOS JULIO SA DE CV	\$0.00	\$688.00	\$688.00	\$0.00	\$0.00
2112-1-000560	GASOLINERA DE LA VICTORIA SA	\$0.00	\$750.00	\$750.00	\$0.00	\$0.00
2112-1-000584	SERVICIO CAMPOS SA DE CV	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
2112-1-000595	CONSECONARIA AUTOPISTA GUADALAJARA TEPIC SA DE CV	\$0.00	\$423.00	\$423.00	\$0.00	\$0.00
2112-1-000597	SANBORN HERMANOS SA	\$0.00	\$2,858.00	\$2,858.00	\$0.00	\$0.00
2112-1-000599	ASESORIA LIMAC SA DE CV	\$0.00	\$1,728.40	\$1,728.40	\$0.00	\$0.00
2112-1-000620	ETN TURISTAR LUJO SA DE CV	\$0.00	\$2,518.00	\$2,518.00	\$0.00	\$0.00
2112-1-000621	VAZQUEZ HERMANOS Y COMPAÑIA SA DE CV	\$0.00	\$2,116.31	\$2,116.31	\$0.00	\$0.00
2112-1-000626	CARLOS GONZALEZ HERNANDEZ	\$0.00	\$2,320.00	\$2,320.00	\$0.00	\$0.00
2112-1-000633	ROTO CRISTALES Y PARTES, SA DE CV	\$0.00	\$455.46	\$455.46	\$0.00	\$0.00
2112-1-000637	DISTRIBUIDORA Y COMERCIALIZADORA MERCANTIL DEL OCCIDENTE SA I	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-000640	JOSE LUIS AVALOS MACIAS	\$0.00	\$174.51	\$174.51	\$0.00	\$0.00
2112-1-000646	ALEJANDRA MUÑOZ JACOBO	\$0.00	\$3,068.20	\$3,068.20	\$0.00	\$0.00
2112-1-000668	SERVICIO MASCOTA SA DE CV	\$0.00	\$1,187.22	\$1,187.22	\$0.00	\$0.00
2112-1-000679	GASOLINERA JARDEZ SA DE CV	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
2112-1-000695	GILDA ARACELI MACIAS DEL TORO	\$0.00	\$12,528.00	\$12,528.00	\$0.00	\$0.00
2112-1-000701	JOSE MORA LOPEZ	\$0.00	\$550.00	\$550.00	\$0.00	\$0.00
2112-1-000705	PEDRO AVALOS ROBLES	\$0.00	\$12,992.00	\$12,992.00	\$0.00	\$0.00
2112-1-000720	JORGE ALBERTO CASTILLO PEÑA	\$0.00	\$192.00	\$192.00	\$0.00	\$0.00
2112-1-000738	SERVICIOS DE GASOLINEROS DE MEXICO SA DE CV	\$0.00	\$1,583.00	\$1,583.00	\$0.00	\$0.00
2112-1-000742	AUXILIADORA DE COMBUSTIBLES SA DE CV	\$0.00	\$830.00	\$830.00	\$0.00	\$0.00
2112-1-000744	DISTRIBUIDORA SAJOR SA DE CV	\$0.00	\$42,011.72	\$42,011.72	\$0.00	\$0.00
2112-1-000758	PROMOTORA MUSICAL SA DE CV	\$0.00	\$1,377.00	\$1,377.00	\$0.00	\$0.00



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2112-1-000766	SERVICIOS E INMUEBLES TURISTICOS S DE RL DE CV	\$0.00	\$9,841.01	\$9,841.01	\$0.00	\$0.00
2112-1-000773	LLANTAS Y SERVICIOS MONROY SA DE CV	\$0.00	\$13,550.00	\$13,550.00	\$0.00	\$0.00
2112-1-000787	TRADICION GASTRONOMICA ALTEÑA SA DE CV	\$0.00	\$108.00	\$108.00	\$0.00	\$0.00
2112-1-000788	AUTOBUSES DE LA PIEDAD SA DE CV	\$0.00	\$2,830.00	\$2,830.00	\$0.00	\$0.00
2112-1-000790	ARRENDAMIENTOS INMOBILIARIOS SA DE CV	\$0.00	\$66.00	\$66.00	\$0.00	\$0.00
2112-1-000795	GASOSERVICIO MAZAMITLA SA DE CV	\$0.00	\$2,808.00	\$2,808.00	\$0.00	\$0.00
2112-1-000798	SABORES LK S DE RL DE CV	\$0.00	\$81.20	\$81.20	\$0.00	\$0.00
2112-1-000805	CAYPAC SA DE CV	\$0.00	\$769.00	\$769.00	\$0.00	\$0.00
2112-1-000825	BERTHA AURORA CHAVEZ LEAL	\$0.00	\$812.00	\$812.00	\$0.00	\$0.00
2112-1-000827	EDUCACION INCLUYENTE AC	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
2112-1-000833	BATTERY DEPOT SA DE CV	\$0.00	\$2,452.46	\$2,452.46	\$0.00	\$0.00
2112-1-000841	SERGIO FERNANDO GALVEZ PANTOJA	\$0.00	\$909.00	\$909.00	\$0.00	\$0.00
2112-1-000845	AUTOSERVICIOS UNIDOS JOCOTEPEC SA DE CV	\$0.00	\$320.00	\$320.00	\$0.00	\$0.00
2112-1-000863	CONCESIONARIA VUELA COMPAÑIA DE AVIACION SAPI DE CV	\$0.00	\$2,492.52	\$2,492.52	\$0.00	\$0.00
2112-1-000869	SERVICIOS GASOLINEROS DE MEXICO SA DE CV	\$0.00	\$1,319.90	\$1,319.90	\$0.00	\$0.00
2112-1-000878	AEROCOMIDAS SA DE CV	\$0.00	\$180.00	\$180.00	\$0.00	\$0.00
2112-1-000880	KARLU OPERADORA DE VIAJES SA DE CV	\$0.00	\$5,869.00	\$5,869.00	\$0.00	\$0.00
2112-1-000887	DAVID CHEREM Y SERUR	\$0.00	\$1,936.97	\$1,936.97	\$0.00	\$0.00
2112-1-000889	SERVICIO MAGDALENA SA DE CV	\$0.00	\$1,375.00	\$1,375.00	\$0.00	\$0.00
2112-1-000891	RAUL SERRANO SANDOVAL	\$0.00	\$12,496.00	\$12,496.00	\$0.00	\$0.00
2112-1-000892	JUAN PABLO HERNANDEZ MEDINA	\$0.00	\$34,366.32	\$34,366.32	\$0.00	\$0.00
2112-1-000895	DUPPLY-COPY S DE RL DE CV	\$0.00	\$6,999.44	\$6,999.44	\$0.00	\$0.00
2112-1-000896	SM GAS PLUS SA DE CV	\$0.00	\$13,712.30	\$13,712.30	\$0.00	\$0.00
2112-1-000915	API GLOBAL SA DE CV	\$0.00	\$2,475.09	\$2,475.09	\$0.00	\$0.00
2112-1-000916	ALEJANDRO MARTINEZ DOMINGUEZ	\$0.00	\$3,386.04	\$3,386.04	\$0.00	\$0.00
2112-1-000919	TECHNOLOGY CORPORATION SCREEN SA DE CV	\$0.00	\$4,060.00	\$4,060.00	\$0.00	\$0.00
2112-1-000934	ALBA AZUCENA MEJIA TORRES	\$0.00	\$1,400.00	\$1,400.00	\$0.00	\$0.00
2112-1-000940	AEROENLACES NACIONALES SA DE CV	\$0.00	\$14,123.61	\$14,123.61	\$0.00	\$0.00
2112-1-000960	JUAN CARLOS ORTEGA ARO	\$0.00	\$4,582.00	\$4,582.00	\$0.00	\$0.00
2112-1-000962	MARCO ANTONIO MARTINEZ RAMOS	\$0.00	\$846.80	\$846.80	\$0.00	\$0.00



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2112-1-000976	COMERCIALIZADORA HUEJUQUILLA SA DE CV	\$0.00	\$409.87	\$409.87	\$0.00	\$0.00
2112-1-001006	GLORIA PATRICIA GUEVARA RUIZ	\$0.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00
2112-1-001010	GASOLINERIA ORO DE VALLARTA SA DE CV	\$0.00	\$366.54	\$366.54	\$0.00	\$0.00
2112-1-001032	SILVINO VARGAS JIMENEZ	\$0.00	\$220.40	\$220.40	\$0.00	\$0.00
2112-1-001033	SOCIEDAD COOPERATIVA DE TRANSPORTE MARITIMO	\$0.00	\$560.00	\$560.00	\$0.00	\$0.00
2112-1-001041	COMERCIALIZADORA NAJASAM S DE RL DE CV	\$0.00	\$952.05	\$952.05	\$0.00	\$0.00
2112-1-001043	JUAN PABLO AVILA CISNEROS	\$0.00	\$996.67	\$996.67	\$0.00	\$0.00
2112-1-001044	TAXISTAS AGREMIADOS PARA EL SERVICIO DE TRANSPORTACION TERRI	\$0.00	\$545.00	\$545.00	\$0.00	\$0.00
2112-1-001045	ABC AEROLINEAS SA DE CV	\$0.00	\$21,196.00	\$21,196.00	\$0.00	\$0.00
2112-1-001051	ANAIS ARELLANO LOZANO	\$0.00	\$1,305.00	\$1,305.00	\$0.00	\$0.00
2112-1-001057	FEDATA SC	\$0.00	\$14,500.00	\$14,500.00	\$0.00	\$0.00
2112-1-001058	GABRIEL NUÑO LAMAS	\$0.00	\$1,020.00	\$1,020.00	\$0.00	\$0.00
2112-1-001060	RED NACIONAL DE COMBUSTIBLES Y SERVICIOS SA DE CV	\$0.00	\$2,967.06	\$2,967.06	\$0.00	\$0.00
2112-1-001073	JOSE ALEJANDRO ALFEREZ PLASCENCIA	\$0.00	\$3,052.06	\$3,052.06	\$0.00	\$0.00
2112-1-001083	LUZ ELENA MONROY CASTELLON	\$0.00	\$42,490.80	\$42,490.80	\$0.00	\$0.00
2112-1-001096	AUTOTRANSPORTACIONES AEROPUERTO SA DE CV	\$0.00	\$3,400.00	\$3,400.00	\$0.00	\$0.00
2112-1-001100	GRUPO LOZECA SA DE CV	\$0.00	\$100.10	\$100.10	\$0.00	\$0.00
2112-1-001101	JESUS MIREYA GODINES LLANES	\$0.00	\$581.00	\$581.00	\$0.00	\$0.00
2112-1-001108	MARIA VANESSA JURADO BELLOC	\$0.00	\$54,658.27	\$54,658.27	\$0.00	\$0.00
2112-1-001109	CRISTALERIA LA UNICA SA DE CV	\$0.00	\$2,255.39	\$2,255.39	\$0.00	\$0.00
2112-1-001110	INHALT SC	\$0.00	\$169,212.00	\$169,212.00	\$0.00	\$0.00
2112-1-001123	MARIA DE LA LUZ GOMEZ PADILLA	\$0.00	\$478.01	\$478.01	\$0.00	\$0.00
2112-1-001125	CENTRO MERCANTIL VILLANUEVA SA DE CV	\$0.00	\$6,303.44	\$6,303.44	\$0.00	\$0.00
2112-1-001131	GILBERTO LEON VARGAS	\$0.00	\$5,718.80	\$5,718.80	\$0.00	\$0.00
2112-1-001132	DANIEL ALEJANDRO ORTEGA SAUCEDO	\$0.00	\$23,843.80	\$23,843.80	\$0.00	\$0.00
2112-1-001141	ELIDE LEONORA CERNA ROSALES	\$0.00	\$3,017.00	\$3,017.00	\$0.00	\$0.00
2112-1-001144	TRANSPORTACION TERRESTRE NUEVA IMAGEN AC	\$0.00	\$230.00	\$230.00	\$0.00	\$0.00
2112-1-001149	RESTAURANT PIERROT, SA DE CV	\$0.00	\$21,714.00	\$21,714.00	\$0.00	\$0.00
2112-1-001159	LIBRERIAS GONVIL SA DE CV	\$0.00	\$315.00	\$315.00	\$0.00	\$0.00
2112-1-001164	TRANSPORTES AEROMAR SA DE CV	\$0.00	\$1,179.00	\$1,179.00	\$0.00	\$0.00



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2112-1-001167	GASTRONOMICA POPULAR 3B SA DE CV	\$0.00	\$91.00	\$91.00	\$0.00	\$0.00
2112-1-001195	MARIA DEL ROCIO GUZMAN ACOSTA	\$0.00	\$3,712.00	\$3,712.00	\$0.00	\$0.00
2112-1-001196	PASTELERIA Y PANADERIA DANES SA DE CV	\$0.00	\$850.00	\$850.00	\$0.00	\$0.00
2112-1-001197	VANGUARDIA G Y G SC	\$0.00	\$2,058.42	\$2,058.42	\$0.00	\$0.00
2112-1-001200	CIOMER SEAR SA DE CV	\$0.00	\$4,349.99	\$4,349.99	\$0.00	\$0.00
2112-1-001205	JOSE LUIS GUTIERREZ PLASCENCIA	\$0.00	\$2,320.00	\$2,320.00	\$0.00	\$0.00
2112-1-001219	SERVICIO EL PRADO SA DE CV	\$0.00	\$1,359.96	\$1,359.96	\$0.00	\$0.00
2112-1-001224	SAUL REYNOSO SOTO	\$0.00	\$210.00	\$210.00	\$0.00	\$0.00
2112-1-001226	MARCOS FAJARDO GALLARDO	\$0.00	\$640.01	\$640.01	\$0.00	\$0.00
2112-1-001231	PAPELERIA LALO Y ASOCIADOS SA DE CV	\$0.00	\$97.50	\$97.50	\$0.00	\$0.00
2112-1-001244	GASOLINERA DEL CENTRO SA	\$0.00	\$3,532.19	\$3,532.19	\$0.00	\$0.00
2112-1-001247	PROMOTORA PALOMA REAL SA DE CV	\$0.00	\$5,710.00	\$5,710.00	\$0.00	\$0.00
2112-1-001254	AUTOMOTRIZ ZERTUCHE SA DE CV	\$0.00	\$1,342.35	\$1,342.35	\$0.00	\$0.00
2112-1-001255	JUAN FRANCISCO MORA GONZALEZ	\$0.00	\$9,415.72	\$9,415.72	\$0.00	\$0.00
2112-1-001256	MARTIN RODOLFO DOMINGUEZ ORTIZ	\$0.00	\$20,638.59	\$20,638.59	\$0.00	\$0.00
2112-1-001258	ARTURO MANRIQUEZ MONGE	\$0.00	\$7,516.80	\$7,516.80	\$0.00	\$0.00
2112-1-001259	VICTOR HUGO SEGURA BARRAZA	\$0.00	\$9,048.00	\$9,048.00	\$0.00	\$0.00
2112-1-001260	SARSAN DRIVERS S.A DE C,V	\$0.00	\$59,856.00	\$59,856.00	\$0.00	\$0.00
2112-1-001261	RAGONZVILL SA DE CV	\$0.00	\$670.00	\$670.00	\$0.00	\$0.00
2112-1-001262	DELIA PACHECO	\$0.00	\$232.00	\$232.00	\$0.00	\$0.00
2112-1-001263	HOTEL REAL DE MINAS DE SAN MIGUEL DE ALLENDE SA DE CV	\$0.00	\$4,909.00	\$4,909.00	\$0.00	\$0.00
2112-1-001264	HOBAREST SA DE CV	\$0.00	\$835.00	\$835.00	\$0.00	\$0.00
2112-1-001265	SALVADOR LOPEZ LANDEROS	\$0.00	\$175.00	\$175.00	\$0.00	\$0.00
2112-1-001266	CLAUDIA MORA LEDEZMA	\$0.00	\$8,990.00	\$8,990.00	\$0.00	\$0.00
2112-1-001267	CARLOS OMAR DUEÑAS DIAZ	\$0.00	\$580.00	\$580.00	\$0.00	\$0.00
2112-1-001268	TIRE EXPRESS SA DE CV	\$0.00	\$1,110.00	\$1,110.00	\$0.00	\$0.00
2112-1-001269	SERVICIO PONCE MEDINA SA DE CV	\$0.00	\$1,919.99	\$1,919.99	\$0.00	\$0.00
2112-1-001270	COMBUSTIBLES DANFE E SA DE CV	\$0.00	\$730.01	\$730.01	\$0.00	\$0.00
2112-1-001271	LUIS FELIPE DE JESUS NAVARRO CASTELLANOS	\$0.00	\$276.00	\$276.00	\$0.00	\$0.00
2112-1-001272	ALBERTO NAVARRO DIAZ	\$0.00	\$1,370.99	\$1,370.99	\$0.00	\$0.00



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2112-1-001273	ALEJANDRA SANCHEZ OCHOA	\$0.00	\$3,730.00	\$3,730.00	\$0.00	\$0.00
2112-1-001274	OLIVIA REYES ARANDA	\$0.00	\$2,400.00	\$2,400.00	\$0.00	\$0.00
2112-1-001275	TU OTRO YO PERFUME SA DE CV	\$0.00	\$228.00	\$228.00	\$0.00	\$0.00
2112-1-001276	MARIA TERESA VALLADO DALL'AVA	\$0.00	\$1,017.00	\$1,017.00	\$0.00	\$0.00
2112-1-001277	IMPRESOS COPITEK SA DE CV	\$0.00	\$342.40	\$342.40	\$0.00	\$0.00
2112-1-001278	JUAN CARLOS ALVARADO RAMIREZ	\$0.00	\$3,069.78	\$3,069.78	\$0.00	\$0.00
2112-1-001279	CANON MEXICANA S DE RL DE CV	\$0.00	\$3,301.00	\$3,301.00	\$0.00	\$0.00
2112-1-001280	GRUAS Y SERVICIOS VILLAGRAN SA DE CV	\$0.00	\$730.00	\$730.00	\$0.00	\$0.00
2112-1-001281	MIGUEL BARAJAS MARGARITO	\$0.00	\$4,133.92	\$4,133.92	\$0.00	\$0.00
2112-1-001283	PINTURAS PROFESIONALES DE GUADALAJARA SA DE CV	\$0.00	\$429.00	\$429.00	\$0.00	\$0.00
2112-1-001285	LUIS EDUARDO ENRIQUEZ CONTRERAS	\$0.00	\$232.00	\$232.00	\$0.00	\$0.00
2112-1-001286	GASTOSUR SA DE CV	\$0.00	\$216.00	\$216.00	\$0.00	\$0.00
2112-1-001287	ADMINISTRACIONES CEDRO SA DE CV	\$0.00	\$2,752.92	\$2,752.92	\$0.00	\$0.00
2112-1-001288	CRISTOFER JACOB GONZALEZ CORONADO	\$0.00	\$1,220.32	\$1,220.32	\$0.00	\$0.00
2112-1-001290	AAJE	\$0.00	\$935.99	\$935.99	\$0.00	\$0.00
2112-1-001291	GRUPO SUSHITLAN SA DE CV	\$0.00	\$360.00	\$360.00	\$0.00	\$0.00
2112-1-001292	JORGE LUIS SAHAGUN DIAZ	\$0.00	\$273.00	\$273.00	\$0.00	\$0.00
2112-1-001293	INMOBILIARIA ZIG SA DE CV	\$0.00	\$18,251.91	\$18,251.91	\$0.00	\$0.00
2112-1-001294	CREATIVIDAD EN DISEÑOS DE ACRILICO SA DE CV	\$0.00	\$2,888.40	\$2,888.40	\$0.00	\$0.00
2112-1-001295	COMERCIALIZADORA DE CARTON Y DSEÑO SA DE CV	\$0.00	\$104.99	\$104.99	\$0.00	\$0.00
2112-1-001296	BAÑOS Y RECUBRIMIENTOS DE OCCIDENTE SA DE CV	\$0.00	\$920.01	\$920.01	\$0.00	\$0.00
2112-1-001297	VICTOR MANUEL ZEPEDA RIOS	\$0.00	\$620.01	\$620.01	\$0.00	\$0.00
2112-1-001298	DE QUE HABLAMOS CUANDO HABLAMOS DE LIMPIEZA SA DE CV	\$0.00	\$8,468.00	\$8,468.00	\$0.00	\$0.00
2112-1-001299	COMBUSTIBLES MELAMENGAMBREAS SA DE CV	\$0.00	\$1,145.00	\$1,145.00	\$0.00	\$0.00
2112-1-001300	KOPLA SA DE CV	\$0.00	\$550.00	\$550.00	\$0.00	\$0.00
2112-1-001301	MIREYA MELCHOR MACIAS	\$0.00	\$1,624.00	\$1,624.00	\$0.00	\$0.00
2112-1-001302	CORPORATIVO BEGONIA SA DE CV	\$0.00	\$1,740.00	\$1,740.00	\$0.00	\$0.00
2112-1-001303	DIMEO S DE RL DE CV	\$0.00	\$5,076.44	\$5,076.44	\$0.00	\$0.00
2112-1-001304	INMOBILIARIA SAMICH SA DE CV	\$0.00	\$540.00	\$540.00	\$0.00	\$0.00
2112-1-001305	TOTAL PLAY TELECOMUNICACIONES SA DE CV	\$0.00	\$5,594.00	\$5,594.00	\$0.00	\$0.00



COMISION ESTATAL DE DERECHOS HUMANOS
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Usu: supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 18/jul/2018
hora de Impresión 08:49 a.m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001306	CENTRO ARRUPE SC	\$0.00	\$4,400.00	\$4,400.00	\$0.00	\$0.00
2112-1-001307	CENTRO DE ORIENTACION Y ASESORIA A PUEBLOS INDIGENAS AC	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00
2112-1-001310	FRANCESCA MARIANA BASTIDAS GARCIA	\$0.00	\$111.16	\$111.16	\$0.00	\$0.00
2112-1-001311	SALVADOR SALTO MORA	\$0.00	\$111.52	\$111.52	\$0.00	\$0.00
2112-1-001312	SANTA MAURA MEXICO S A P I DE CV	\$0.00	\$1,127.00	\$1,127.00	\$0.00	\$0.00
2112-1-001313	JUAN ANTONIO MORENO DIAZ	\$0.00	\$345.00	\$345.00	\$0.00	\$0.00
2112-1-001314	DIEGO MURO CAJIGAL	\$0.00	\$57.00	\$57.00	\$0.00	\$0.00
2112-1-001315	MARIA DE JESUS GARCIA COVARRUBIAS	\$0.00	\$220.00	\$220.00	\$0.00	\$0.00
2112-1-001316	PROESA TECNOGAS SA DE CV	\$0.00	\$145.71	\$145.71	\$0.00	\$0.00
2112-1-001325	SERVICIO D SOTO SA DE CV	\$0.00	\$350.01	\$350.01	\$0.00	\$0.00
2112-1-001326	CAÑAGAS AUTLAN SA DE CV	\$0.00	\$480.00	\$480.00	\$0.00	\$0.00
2112-1-001327	SOLUCION DE IMPRESION LA PARROQUIA SA DE CV	\$0.00	\$228.00	\$228.00	\$0.00	\$0.00
2112-1-001328	INDUSTRIAL COMERCIAL SAN DENISS SA DE CV	\$0.00	\$522.00	\$522.00	\$0.00	\$0.00
2112-1-001329	SOCORRO DE LA ROCHA ORNELAS	\$0.00	\$392.00	\$392.00	\$0.00	\$0.00
2112-1-001330	SILVIA ROSAS BERNAL	\$0.00	\$120.00	\$120.00	\$0.00	\$0.00
2112-1-001331	ALFONSO HERNANDEZ BARRON	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
2112-1-001332	OPERADORA DE ALIMENTOS DURANGO SAP I DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-001333	YESICA KARNA GARCIA CASTRO	\$0.00	\$11,245.99	\$11,245.99	\$0.00	\$0.00
2112-1-001334	BERTHA VAZQUEZ AQUINO	\$0.00	\$510.40	\$510.40	\$0.00	\$0.00
2112-1-001335	SONIA PATRICIA QUIROZ MONTEJANO	\$0.00	\$107.00	\$107.00	\$0.00	\$0.00
2112-1-001337	TRAVELGENIO SL	\$0.00	\$2,566.00	\$2,566.00	\$0.00	\$0.00
2112-1-001338	HOTELES COLONIAL LAS FUENTES SA DE CV	\$0.00	\$3,360.00	\$3,360.00	\$0.00	\$0.00
2112-1-001339	J YSMAEL AGUILAR ORTIZ	\$0.00	\$25.00	\$25.00	\$0.00	\$0.00
2112-1-001340	MARIA ISABEL LAZO CORVERA	\$0.00	\$158.00	\$158.00	\$0.00	\$0.00
2112-1-001341	JORGE ALBERTO RODRIGUEZ RODRIGUEZ	\$0.00	\$1,396.00	\$1,396.00	\$0.00	\$0.00
2112-1-001342	EDUARDO AGUSTIN FLORES OCHOA	\$0.00	\$683.03	\$683.03	\$0.00	\$0.00
2112-1-001343	SALVADOR DIAZ MANUEL	\$0.00	\$720.00	\$720.00	\$0.00	\$0.00
2112-1-001344	ESTACION DE SERVICIO PEGASO SA DE CV	\$0.00	\$342.41	\$342.41	\$0.00	\$0.00
2112-1-001345	MA GUADALUPE ROMERO RIMOLDI	\$0.00	\$2,499.00	\$2,499.00	\$0.00	\$0.00
2112-1-001346	IMPORTADORA EL LECHA SA DE CV	\$0.00	\$18.00	\$18.00	\$0.00	\$0.00



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2112-1-001347	INTEGRADORA CREATIVA COMERCIAL	\$0.00	\$1,969.15	\$1,969.15	\$0.00	\$0.00
2112-1-001348	MARMOL AZULEJOS ESCOBAR Y SUCESORES SA	\$0.00	\$215.99	\$215.99	\$0.00	\$0.00
2112-1-001350	MULBAR SA DE CV	\$0.00	\$25.00	\$25.00	\$0.00	\$0.00
2112-1-001353	SOLUGAS SOLUCIONES EN GASOLINERAS SA DE CV	\$0.00	\$920.00	\$920.00	\$0.00	\$0.00
2112-1-001354	EDITH PINEDA PEÑA	\$0.00	\$340.00	\$340.00	\$0.00	\$0.00
2112-1-001355	MARIA IRMA PACHECO BRISEÑO	\$0.00	\$361.00	\$361.00	\$0.00	\$0.00
2112-1-001356	LECTUS HOTELERA SA DE CV	\$0.00	\$1,653.00	\$1,653.00	\$0.00	\$0.00
2112-1-001357	DEMETRIO CUEVAS SANCHEZ	\$0.00	\$890.00	\$890.00	\$0.00	\$0.00
2112-1-001358	SERVICIO LUX SA DE CV	\$0.00	\$213.04	\$213.04	\$0.00	\$0.00
2112-1-001360	COMERCIALIZADORA BOSQUES SA DE CV	\$0.00	\$550.00	\$550.00	\$0.00	\$0.00
2112-1-001361	PRACTICAMENTE UTIL SA DE CV	\$0.00	\$102.00	\$102.00	\$0.00	\$0.00
2112-1-001362	JOSE LUIS ORTIZ DOMINGUEZ	\$0.00	\$1,009.20	\$1,009.20	\$0.00	\$0.00
2112-1-001363	INMOBILIARIA PACAAR SA DE CV	\$0.00	\$1,130.50	\$1,130.50	\$0.00	\$0.00
2112-1-001364	OPERADORA DE HOTELES CASA MEXICANA SA DE CV	\$0.00	\$2,522.80	\$2,522.80	\$0.00	\$0.00
2112-1-001365	POUR LA FRANCE DE SALTILLO SA DE CV	\$0.00	\$852.00	\$852.00	\$0.00	\$0.00
2112-1-001366	MAYO 13 SA DE CV	\$0.00	\$1,073.00	\$1,073.00	\$0.00	\$0.00
2112-1-001367	TACO QUALITY SA DE CV	\$0.00	\$148.00	\$148.00	\$0.00	\$0.00
2112-1-001368	JOSE ANTONIO CARDENAS LOZANO	\$0.00	\$557.00	\$557.00	\$0.00	\$0.00
2112-1-001371	ESTACION DE SERVICIO LA ARENA SA DE CV	\$0.00	\$186.00	\$186.00	\$0.00	\$0.00
2112-1-001373	LUIS JAVIER TRIGUEROS SAUCEDO	\$0.00	\$3,480.00	\$3,480.00	\$0.00	\$0.00
2112-1-001374	CARLOS HERNANDEZ RUBIO	\$0.00	\$17,748.00	\$17,748.00	\$0.00	\$0.00
2112-1-001375	IMAGINACION PROMOCIONAL SA DE CV	\$0.00	\$3,016.00	\$3,016.00	\$0.00	\$0.00
2112-1-001376	GAMARAZAFECA ASOCIADOS EN TRANSPORTE S DE RL DE CV	\$0.00	\$696.00	\$696.00	\$0.00	\$0.00
2112-1-001377	GRUPO HOTELERO MAJESTIC SA DE CV	\$0.00	\$5,851.01	\$5,851.01	\$0.00	\$0.00
2112-1-001378	PROMOCIONES RIO PLATA SA DE CV	\$0.00	\$938.00	\$938.00	\$0.00	\$0.00
2112-1-001379	RADIAL LLANTAS SAPI DE CV	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
2112-1-001381	DERIVADA DE COMBUSTIBLES DEL NORTE SA DE CV	\$0.00	\$478.09	\$478.09	\$0.00	\$0.00
2112-1-001382	INMOBILIARIA ZIG SA DE CV	\$0.00	\$165.00	\$165.00	\$0.00	\$0.00
2112-1-001383	SILKY INDUSTRIAL SA DE CV	\$0.00	\$1,432.60	\$1,432.60	\$0.00	\$0.00
2112-1-001384	JOSE DEL TORO BAYARDO	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00



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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001385	LIBRERIAS GANDHI SA DE CV	\$0.00	\$175.00	\$175.00	\$0.00	\$0.00
2112-1-001386	SALVADOR GONZALEZ HERNANDEZ	\$0.00	\$326.00	\$326.00	\$0.00	\$0.00
2112-1-001387	LORD620625148	\$0.00	\$104.00	\$104.00	\$0.00	\$0.00
2112-1-001391	CASA CANISIO DE GUADALAJARA AC	\$0.00	\$406,000.00	\$406,000.00	\$0.00	\$0.00
2112-1-001392	HOTELES LAFEYETTE SA DE CV	\$0.00	\$916.00	\$916.00	\$0.00	\$0.00
2112-1-001393	MULTISERVICIOS ALTO NORTE SA DE CV	\$0.00	\$219.00	\$219.00	\$0.00	\$0.00
2112-1-001394	PLACERES DE MEXICO SA DE CV	\$0.00	\$14,133.44	\$14,133.44	\$0.00	\$0.00
2112-1-001395	ALMA BERENICE REZA MIJAREZ	\$0.00	\$2,700.00	\$2,700.00	\$0.00	\$0.00
2112-1-001396	JOSEFA HERNANDEZ RODRIGUEZ	\$0.00	\$2,997.77	\$2,997.77	\$0.00	\$0.00
2112-1-001404	GASOLINERA LAS AMERICAS SA DE CV	\$0.00	\$650.20	\$650.20	\$0.00	\$0.00
2112-1-001405	PROMOTORA TURISTICA PUNTA BETE SAPI DE CV	\$0.00	\$255.00	\$255.00	\$0.00	\$0.00
2112-1-001406	CESAR VARGAS SAVALZA	\$0.00	\$135.00	\$135.00	\$0.00	\$0.00
2112-1-001417	SERVICIO EL TOGOLES SA DE CV	\$0.00	\$752.00	\$752.00	\$0.00	\$0.00
2112-1-001418	LONAS Y ETIQUETAS SA DE CV	\$0.00	\$273.76	\$273.76	\$0.00	\$0.00
2112-1-001419	RAMOS PANIFICADORA SA DE CV	\$0.00	\$412.61	\$412.61	\$0.00	\$0.00
2112-1-001451	FER PETRO S DE RL DE CV	\$0.00	\$582.09	\$582.09	\$0.00	\$0.00
2112-1-3411	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$4,593.58	\$4,593.58	\$0.00	\$0.00
2112-1-3711	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$7,449.36	\$7,449.36	\$0.00	\$0.00
2112-1-3721	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$2,652.27	\$2,652.27	\$0.00	\$0.00
2112-1-3751	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$2,170.09	\$2,170.09	\$0.00	\$0.00
2112-1-3851	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$810.00	\$810.00	\$0.00	\$0.00
2112-2	Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar a	\$0.00	\$288,383.62	\$288,383.55	-\$0.07	-\$0.07
2112-2-000042	RADIOMOVIL DIPSA, SA DE CV	\$0.00	\$22,336.00	\$22,336.00	\$0.00	\$0.00
2112-2-000054	MI PC COM, SA DE CV	\$0.00	\$1,062.56	\$1,062.56	\$0.00	\$0.00
2112-2-000172	OFFICE DEPOT DE MEXICO SA DE CV	\$0.00	\$1,849.00	\$1,849.00	\$0.00	\$0.00
2112-2-000309	MIGUEL ZAMBRANO DIAZ	\$0.00	\$9,707.05	\$9,707.05	\$0.00	\$0.00
2112-2-000383	BEST BUY STORES S DE RL DE CV	\$0.00	\$18,856.00	\$18,856.00	\$0.00	\$0.00
2112-2-000549	MAVI DE OCCIDENTE SA DE CV	\$0.00	\$3,897.00	\$3,897.00	\$0.00	\$0.00
2112-2-000632	HECTOR MARIO REYES VILLASEÑOR	\$0.00	\$36,888.93	\$36,888.93	\$0.00	\$0.00
2112-2-000915	API GLOBAL SA DE CV	\$0.00	\$6,730.41	\$6,730.41	\$0.00	\$0.00



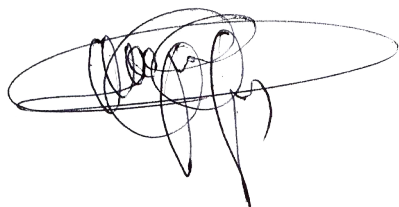
**COMISION ESTATAL DE DERECHOS HUMANOS
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2112-2-001282	AC PROGENERATORS SA DE CV	\$0.00	\$11,438.05	\$11,438.05	\$0.00	\$0.00
2112-2-001372	FERNANDO GONZALEZ HERNANDEZ	\$0.00	\$175,618.62	\$175,618.55	-\$0.07	-\$0.07
2117	RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO	\$3,800,389.81	\$21,228,934.70	\$19,959,018.27	\$2,530,473.38	-\$1,269,916.43
2117-1	IMPUESTOS POR PAGAR	\$1,270,017.92	\$16,130,053.46	\$17,153,338.62	\$2,293,303.08	\$1,023,285.16
2117-1-001	RETENCION POR SALARIOS	\$1,184,238.60	\$6,404,307.00	\$6,399,801.73	\$1,179,733.33	-\$4,505.27
2117-1-002	RETENCION POR SERVS. PROFESIONALES	\$2,015.45	\$7,742.00	\$3,840.09	-\$1,886.46	-\$3,901.91
2117-1-003	RETENCION POR ARRENDAMIENTO INMUEBLES	\$8,240.72	\$25,814.00	\$21,260.72	\$3,687.44	-\$4,553.28
2117-1-004	OTRAS RETENCIONES	\$0.00	\$4,750.00	\$4,750.00	\$0.00	\$0.00
2117-1-005	RETENCIONES DE PENSIONES DEL ESTADO	-\$478.36	\$9,390,185.14	\$10,439,846.93	\$1,049,183.43	\$1,049,661.79
2117-1-006	CUOTAS SINDICALES	\$0.00	\$43,405.32	\$43,405.32	\$0.00	\$0.00
2117-1-007	RETENCION DE ISR ASIMILADOS A SALARIOS	\$76,001.51	\$253,850.00	\$240,433.83	\$62,585.34	-\$13,416.17
2117-2	ACREEDORES DIVERSOS	\$2,530,371.89	\$5,098,881.24	\$2,805,679.65	\$237,170.30	-\$2,293,201.59
2117-2-003	PREMIO DE PUNTUALIDAD EJER. ANT.	\$1,758,105.35	\$1,758,105.35	\$0.00	\$0.00	-\$1,758,105.35
2117-2-005	CAJA DE AHORRO SINDICALIZADOS	\$0.00	\$2,250.00	\$239,250.00	\$237,000.00	\$237,000.00
2117-2-011	HONORARIOS POR PAGAR	\$16,415.09	\$16,415.09	\$25.00	\$25.00	-\$16,390.09
2117-2-014	INSTITUTO MEXICANO DEL SEGURO SOCIAL	\$299,354.06	\$299,354.06	\$0.00	\$0.00	-\$299,354.06
2117-2-016	COMISION FEDERAL DE ELECTRICIDAD	\$50,466.00	\$50,466.00	\$0.00	\$0.00	-\$50,466.00
2117-2-018	RADIOMOVIL DIPSA SA DE CV	\$7,704.00	\$7,704.00	\$0.00	\$0.00	-\$7,704.00
2117-2-019	CAJA CHICA AUTLAN	\$500.00	\$500.00	\$0.00	\$0.00	-\$500.00
2117-2-021	CAJA CHICA GUADALAJARA	\$0.00	\$320.06	\$320.06	\$0.00	\$0.00
2117-2-026	CAJA CHICA TEQUILA	\$338.40	\$338.40	\$0.00	\$0.00	-\$338.40
2117-2-029	TELEFONOS DE MEXICO SAB DE CV	\$21,518.92	\$21,518.92	\$0.00	\$0.00	-\$21,518.92
2117-2-030	ALFREDO MENDEZ BAZAN	\$26,049.13	\$26,049.13	\$0.00	\$0.00	-\$26,049.13
2117-2-031	CAJA CHICA COLOTLAN	\$2,454.00	\$2,454.00	\$0.00	\$0.00	-\$2,454.00
2117-2-046	CAJA CHICA LAGOS DE MORENO	\$328.20	\$328.20	\$0.00	\$0.00	-\$328.20
2117-2-062	ENLACE TPE SA DE CV	\$1,917.00	\$1,917.00	\$0.00	\$0.00	-\$1,917.00
2117-2-073	EUGENIO ALBERTO GONZALEZ VILLANUEVA	\$13,668.60	\$13,668.60	\$0.00	\$0.00	-\$13,668.60
2117-2-082	PENSIONES ALIMENTICIAS POR PAGAR	-\$0.04	\$141,550.86	\$141,551.97	\$1.07	\$1.11
2117-2-084	ERIKA FABIOLA SANCHEZ GALLARDO	\$259.84	\$259.84	\$0.00	\$0.00	-\$259.84
2117-2-085	EDENRED MEXICO SA DE CV	\$0.00	\$2,404,580.13	\$2,404,580.13	\$0.00	\$0.00

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2117-2-088	IRIS DEL ROCIO OROZCO ARGOTE	\$151,309.07	\$151,309.07	\$0.00	\$0.00	-\$151,309.07
2117-2-089	RODOLFO ARMANDO CASANOVA VALLE	\$151,659.45	\$151,659.00	\$0.00	\$0.45	-\$151,659.00
2117-2-090	DIFERENCIA DE DE NOMINA	\$36.77	\$0.00	\$0.00	\$36.77	\$0.00
2117-2-091	IVAN LUNA MARISCAL	\$24,038.49	\$24,038.49	\$0.00	\$0.00	-\$24,038.49
2117-2-093	LAZZAR SA DE CV	\$1,729.56	\$1,729.56	\$0.00	\$0.00	-\$1,729.56
2117-2-094	JUAN CARLOS GARCIA PARTIDA	\$2,320.00	\$2,320.00	\$0.00	\$0.00	-\$2,320.00
2117-2-095	CARLOS AUGUSTO GOMEZ MUÑOZ	\$200.00	\$200.00	\$0.00	\$0.00	-\$200.00
2117-2-096	SUELDOS POR PAGAR	\$0.00	\$10,335.88	\$10,335.88	\$0.00	\$0.00
2117-2-097	HOMERO LLAMAS CEBALLOS	\$0.00	\$3,500.00	\$3,500.00	\$0.00	\$0.00
2117-2-098	GISELA CENTENO LOPEZ	\$0.00	\$3,339.60	\$3,339.60	\$0.00	\$0.00
2117-2-099	CREATIVIDAD EN DISEÑOS DE ACRILICO SA DE CV	\$0.00	\$870.00	\$870.00	\$0.00	\$0.00
2117-2-100	KARLU OPERADORA DE VIAJES SA DE CV	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
2117-2-101	VAMSA NIÑOS HEROES SA DE CV	\$0.00	\$0.00	\$107.01	\$107.01	\$107.01



MTRO. PAULO EDUARDO COLUNGA PERRY
DIRECTOR ADMINISTRATIVO



LCP. MARIA DE LOS ANGELES CACHO PARTIDA
ENCARGADA DE CONTABILIDAD

Bajo protesta de decir verdad declaramos que los estados financieros y sus notas son razonablemente correctos y es responsabilidad del emisor.