



# COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

## Reporte Analítico del Pasivo Del 01/ene/2018 al 31/oct/2018

Usu: supervisor  
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 21/nov/2018  
11:23 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>\$159,447,837.93</u>	<u>\$159,650,603.82</u>	<u>\$4,003,155.70</u>	<u>\$202,765.89</u>
2100	PASIVO CIRCULANTE	\$3,800,389.81	\$159,447,837.93	\$159,650,603.82	\$4,003,155.70	\$202,765.89
2110	CUENTAS POR PAGAR A CORTO PLAZO	\$3,800,389.81	\$159,447,837.93	\$159,650,603.82	\$4,003,155.70	\$202,765.89
2111	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	\$0.00	\$107,709,917.66	\$108,382,210.48	\$672,292.82	\$672,292.82
2111-1	Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$67,004,022.58	\$67,004,022.58	\$0.00	\$0.00
2111-1-1131	Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$67,004,022.58	\$67,004,022.58	\$0.00	\$0.00
2111-2	Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$5,584,244.08	\$5,584,244.08	\$0.00	\$0.00
2111-2-1211	Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$5,584,244.08	\$5,584,244.08	\$0.00	\$0.00
2111-3	Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$7,452,781.66	\$7,452,781.66	\$0.00	\$0.00
2111-3-1311	Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$95,460.49	\$95,460.49	\$0.00	\$0.00
2111-3-1321	Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$1,173,994.47	\$1,173,994.47	\$0.00	\$0.00
2111-3-1322	Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$6,183,326.70	\$6,183,326.70	\$0.00	\$0.00
2111-4	Seguridad Social y Seguros por pagar a CP	\$0.00	\$17,308,437.72	\$17,980,730.54	\$672,292.82	\$672,292.82
2111-4-1411	Seguridad Social y Seguros por pagar a CP	\$0.00	\$2,931,602.68	\$2,931,602.68	\$0.00	\$0.00
2111-4-1421	Seguridad Social y Seguros por pagar a CP	\$0.00	\$1,908,097.68	\$2,006,482.04	\$98,384.36	\$98,384.36
2111-4-1431	Seguridad Social y Seguros por pagar a CP	\$0.00	\$11,130,565.70	\$11,704,474.16	\$573,908.46	\$573,908.46
2111-4-1432	Seguridad Social y Seguros por pagar a CP	\$0.00	\$1,308,621.66	\$1,308,621.66	\$0.00	\$0.00
2111-4-1441	Seguridad Social y Seguros por pagar a CP	\$0.00	\$29,550.00	\$29,550.00	\$0.00	\$0.00
2111-5	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$1,558,016.40	\$1,558,016.40	\$0.00	\$0.00
2111-5-1521	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$981,165.51	\$981,165.51	\$0.00	\$0.00
2111-5-1543	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$93,837.99	\$93,837.99	\$0.00	\$0.00
2111-5-1548	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$433,612.90	\$433,612.90	\$0.00	\$0.00
2111-5-1551	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$22,400.00	\$22,400.00	\$0.00	\$0.00
2111-5-1593	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$27,000.00	\$27,000.00	\$0.00	\$0.00
2111-6	Estímulos a servidores públicos por pagar a CP	\$0.00	\$8,802,415.22	\$8,802,415.22	\$0.00	\$0.00
2111-6-1712	Estímulos a servidores públicos por pagar a CP	\$0.00	\$4,562,240.63	\$4,562,240.63	\$0.00	\$0.00
2111-6-1713	Estímulos a servidores públicos por pagar a CP	\$0.00	\$718,533.60	\$718,533.60	\$0.00	\$0.00
2111-6-1715	Estímulos a servidores públicos por pagar a CP	\$0.00	\$2,559,181.52	\$2,559,181.52	\$0.00	\$0.00



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2111-6-1719	Estímulos a servidores públicos por pagar a CP	\$0.00	\$962,459.47	\$962,459.47	\$0.00	\$0.00
2112	PROVEEDORES POR PAGAR A CORTO PLAZO	\$0.00	\$10,350,718.87	\$10,350,717.61	-\$1.26	-\$1.26
2112-1	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$6,877,754.89	\$6,877,753.70	-\$1.19	-\$1.19
2112-1-000001	EFFECTIVALE S DE RL DE CV	\$0.00	\$539,437.24	\$539,437.24	\$0.00	\$0.00
2112-1-000011	COMISION FEDERAL DE ELECTRICIDAD	\$0.00	\$194,904.38	\$194,904.38	\$0.00	\$0.00
2112-1-000012	COMERCIALIZADORA PAPELERA DE OCCIDENTE SA DE CV	\$0.00	\$74,702.08	\$74,702.08	\$0.00	\$0.00
2112-1-000018	MARIA LOURDES VILLEGAS RASCON	\$0.00	\$89,628.77	\$89,628.77	\$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	\$424.00	\$424.00	\$0.00	\$0.00
2112-1-000026	ALFREDO MENDEZ BAZAN	\$0.00	\$99,785.53	\$99,785.53	\$0.00	\$0.00
2112-1-000027	ERIKA FABIOLA SANCHEZ GALLARDO	\$0.00	\$59,745.79	\$59,745.79	\$0.00	\$0.00
2112-1-000041	GUADALUPE JAQUELINE JIMENEZ CORONA	\$0.00	\$27,840.00	\$27,840.00	\$0.00	\$0.00
2112-1-000042	RADIOMOVIL DIPSA, SA DE CV	\$0.00	\$76,026.85	\$76,026.85	\$0.00	\$0.00
2112-1-000048	NUEVA WAL MART DE MEXICO, S DE RL DE CV	\$0.00	\$34,141.88	\$34,141.88	\$0.00	\$0.00
2112-1-000050	HOME DEPOT MEXICO S DE RL DE CV	\$0.00	\$11,204.76	\$11,204.76	\$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	\$48,114.29	\$48,114.29	\$0.00	\$0.00
2112-1-000054	MI PC COM, SA DE CV	\$0.00	\$10,861.64	\$10,861.64	\$0.00	\$0.00
2112-1-000056	FRANCISCO MUNGUIA GARCIA	\$0.00	\$23,212.55	\$23,212.55	\$0.00	\$0.00
2112-1-000060	UNION EDITORIALISTA SA DE CV	\$0.00	\$21,126.00	\$21,126.00	\$0.00	\$0.00
2112-1-000073	VAMSA NIÑOS HEROES SA DE CV	\$0.00	\$77,721.92	\$77,721.92	\$0.00	\$0.00
2112-1-000078	CARLOS ALBERTO ORTIZ JACAL	\$0.00	\$1.20	\$0.00	-\$1.20	-\$1.20
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	\$6,405.50	\$6,405.50	\$0.00	\$0.00
2112-1-000098	PATRICIA MARQUEZ PONCE	\$0.00	\$18,766.60	\$18,766.60	\$0.00	\$0.00
2112-1-000099	ORGANIZACION AUTOEXPRESS SA DE CV	\$0.00	\$61,047.25	\$61,047.25	\$0.00	\$0.00
2112-1-000101	LAURA GUADALUPE DE HARO AVILA	\$0.00	\$139,200.00	\$139,200.00	\$0.00	\$0.00
2112-1-000103	ESTAFETA MEXICANA SA DE CV	\$0.00	\$48,406.20	\$48,406.20	\$0.00	\$0.00
2112-1-000110	MARIA DEL PILAR JIMENEZ RODRIGUEZ	\$0.00	\$3,400.00	\$3,400.00	\$0.00	\$0.00
2112-1-000113	ENLACE TPE SA DE CV	\$0.00	\$5,458.90	\$5,458.90	\$0.00	\$0.00



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2112-1-000114	FARMACIAS GUADALAJARA SA DE CV	\$0.00	\$1,241.20	\$1,241.20	\$0.00	\$0.00
2112-1-000141	MARIA INES DEL TORO FIGUEROA	\$0.00	\$92,800.00	\$92,800.00	\$0.00	\$0.00
2112-1-000147	NETWORK INFORMATION CENTER MEXICO S.C.	\$0.00	\$1,198.29	\$1,198.29	\$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	\$15,129.49	\$15,129.49	\$0.00	\$0.00
2112-1-000150	EVANS R&R SA DE CV	\$0.00	\$1,770.16	\$1,770.16	\$0.00	\$0.00
2112-1-000151	ALVARO VELAZQUEZ OBREGON	\$0.00	\$453.43	\$453.43	\$0.00	\$0.00
2112-1-000158	SIMON BECERRA ALVAREZ	\$0.00	\$92.80	\$92.80	\$0.00	\$0.00
2112-1-000163	HILDA ESMERALDA SOSA CONCHAS	\$0.00	\$3,169.12	\$3,169.12	\$0.00	\$0.00
2112-1-000165	DANIELA VALENCIA CORONA	\$0.00	\$3,600.00	\$3,600.00	\$0.00	\$0.00
2112-1-000166	EMBOTELLADORA DE COLIMA SA DE CV	\$0.00	\$740.00	\$740.00	\$0.00	\$0.00
2112-1-000168	MARTHA ELENA SANCHEZ VERA	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00
2112-1-000169	ELECTROPURA S DE RL DE CV	\$0.00	\$56,584.00	\$56,584.00	\$0.00	\$0.00
2112-1-000172	OFFICE DEPOT DE MEXICO SA DE CV	\$0.00	\$15,819.89	\$15,819.89	\$0.00	\$0.00
2112-1-000173	CADENA COMERCIAL OXXO SA DE CV	\$0.00	\$2,935.10	\$2,935.10	\$0.00	\$0.00
2112-1-000176	FELIPE DE JESUS CASTAÑEDA GUERRERO	\$0.00	\$1,335.01	\$1,335.01	\$0.00	\$0.00
2112-1-000178	COMBU-EXPRESS SA DE CV	\$0.00	\$16,810.47	\$16,810.47	\$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	\$5,194.00	\$5,194.00	\$0.00	\$0.00
2112-1-000186	RED DE CARRETERAS DE OCCIDENTE SAB DE CV	\$0.00	\$16,633.01	\$16,633.01	\$0.00	\$0.00
2112-1-000192	TELEFONOS DE MEXICO SAB DE CV	\$0.00	\$222,889.22	\$222,889.22	\$0.00	\$0.00
2112-1-000195	GRUPO NACIONAL PROVINCIAL SAB	\$0.00	\$352,520.65	\$352,520.65	\$0.00	\$0.00
2112-1-000196	MIGUEL ANGEL RUIZ RODRIGUEZ	\$0.00	\$540.00	\$540.00	\$0.00	\$0.00
2112-1-000197	MARIA DEL CARMEN TORRES LOPEZ	\$0.00	\$3,600.00	\$3,600.00	\$0.00	\$0.00
2112-1-000204	JUAN JOSE VIRUETA MARISCAL	\$0.00	\$581.98	\$581.98	\$0.00	\$0.00
2112-1-000206	MULTISERVICIOS GASOLINEROS LUNA SA DE CV	\$0.00	\$499.99	\$499.99	\$0.00	\$0.00
2112-1-000207	ANNEL GRAJEDA GOVEA	\$0.00	\$193.00	\$193.00	\$0.00	\$0.00
2112-1-000208	AEROVIAS DE MEXICO SA DE CV	\$0.00	\$14,105.50	\$14,105.50	\$0.00	\$0.00
2112-1-000212	ORGANIZACION LA LUNA SA DE CV	\$0.00	\$2,052.00	\$2,052.00	\$0.00	\$0.00
2112-1-000213	OMAR GONZALEZ CASTAÑEDA	\$0.00	\$547.00	\$547.00	\$0.00	\$0.00



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2112-1-000215	CONSESIONARIA AUTOPISTA GUADALAJARA TEPIC SA DE CV	\$0.00	\$1,087.00	\$1,087.00	\$0.00	\$0.00
2112-1-000218	GRUPO OCTANO SA DE CV	\$0.00	\$7,022.00	\$7,022.00	\$0.00	\$0.00
2112-1-000221	SILVIA MIREYA RUELAS RODRIGUEZ	\$0.00	\$719.20	\$719.20	\$0.00	\$0.00
2112-1-000224	CHAI FOOD SA DE CV	\$0.00	\$12,456.00	\$12,456.00	\$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	\$5,965.53	\$5,965.53	\$0.00	\$0.00
2112-1-000231	DOCUMENTOS Y SOLUCIONES ROYAL SA DE CV	\$0.00	\$483.80	\$483.80	\$0.00	\$0.00
2112-1-000237	OPERADORA VIPS S DE RL DE CV	\$0.00	\$3,331.00	\$3,331.00	\$0.00	\$0.00
2112-1-000239	CAFE SIRENA S DE RL DE CV	\$0.00	\$1,128.00	\$1,128.00	\$0.00	\$0.00
2112-1-000243	COSTCO DE MEXICO SA DE CV	\$0.00	\$8,660.88	\$8,660.88	\$0.00	\$0.00
2112-1-000244	GASTRONOMICA MARTINIQUE SA DE CV	\$0.00	\$940.00	\$940.00	\$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	\$1,800.00	\$1,800.00	\$0.00	\$0.00
2112-1-000250	INDUSTRIA GASTRONOMICA SANTA TERESITA SA DE CV	\$0.00	\$921.00	\$921.00	\$0.00	\$0.00
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
2112-1-000269	PREMIUM RESTAURANT BRANDS S DE RL DE CV	\$0.00	\$464.00	\$464.00	\$0.00	\$0.00
2112-1-000273	SERVICIO MINERVA DE GUADALAJARA SA DE CV	\$0.00	\$666.00	\$666.00	\$0.00	\$0.00
2112-1-000275	ARMANDO GAETA LOERA	\$0.00	\$51,885.06	\$51,885.06	\$0.00	\$0.00
2112-1-000276	SERVICIO LAMAS SA DE CV	\$0.00	\$1,830.00	\$1,830.00	\$0.00	\$0.00
2112-1-000277	GASOLINA Y LUBRICANTES DEL VALLE SA DE CV	\$0.00	\$3,175.04	\$3,175.04	\$0.00	\$0.00
2112-1-000278	GASOLINERA EL NUEVO FUERTE SA DE CV	\$0.00	\$842.00	\$842.00	\$0.00	\$0.00
2112-1-000279	SERVICIO TRES DE OCTUBRE SA DE CV	\$0.00	\$1,357.03	\$1,357.03	\$0.00	\$0.00
2112-1-000281	SERVICIO CARNICERITO S DE RL DE CV	\$0.00	\$10,482.05	\$10,482.05	\$0.00	\$0.00
2112-1-000283	SERVICIOS INTEGRALES MACRO SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-000284	GRUPO CESCO DE LOS ALTOS SA DE CV	\$0.00	\$13,733.20	\$13,733.20	\$0.00	\$0.00
2112-1-000285	COMERCIALIZADORA DE COMBUSTIBLES DE LOS ALTOS SA DE CV	\$0.00	\$1,373.95	\$1,373.95	\$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	\$111,360.00	\$111,360.00	\$0.00	\$0.00
2112-1-000293	SURTIDOR ELECTRICO GARIBALDI SA DE CV	\$0.00	\$38,300.64	\$38,300.64	\$0.00	\$0.00



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2112-1-000295	SISTEMA DE AGUA POTABLE DE ZAPOTLAN	\$0.00	\$885.14	\$885.14	\$0.00	\$0.00
2112-1-000300	O. ALEJANDRO GARAY RAMIREZ	\$0.00	\$1,363.90	\$1,363.90	\$0.00	\$0.00
2112-1-000301	POLIFORMAS PLASTICAS SA DE CV	\$0.00	\$187.55	\$187.55	\$0.00	\$0.00
2112-1-000306	AUTOZONE DE MEXICO S DE RL DE CV	\$0.00	\$3,859.43	\$3,859.43	\$0.00	\$0.00
2112-1-000309	MIGUEL ZAMBRANO DIAZ	\$0.00	\$8,018.84	\$8,018.84	\$0.00	\$0.00
2112-1-000310	TELEFONIA POR CABLE SA DE CV	\$0.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00
2112-1-000313	GASOLINERA TEQUILA SA DE CV	\$0.00	\$1,420.00	\$1,420.00	\$0.00	\$0.00
2112-1-000314	GASOLINERA LUPITA SA DE CV	\$0.00	\$2,323.00	\$2,323.00	\$0.00	\$0.00
2112-1-000315	GASOLINERA AUTLAN SA DE CV	\$0.00	\$8,155.00	\$8,155.00	\$0.00	\$0.00
2112-1-000316	TIENDAS SORIANA SA DE CV	\$0.00	\$11,578.22	\$11,578.22	\$0.00	\$0.00
2112-1-000321	SUPER SERVICIO TEPATITLAN SA DE CV	\$0.00	\$7,176.89	\$7,176.89	\$0.00	\$0.00
2112-1-000323	OPERADORA OMX SA DE CCV	\$0.00	\$2,430.90	\$2,430.90	\$0.00	\$0.00
2112-1-000329	AUTO SERVICIO TREJO SA DE CV	\$0.00	\$7,794.03	\$7,794.03	\$0.00	\$0.00
2112-1-000330	JORGE FRANCISCO RUIZ PEREZ	\$0.00	\$2,747.95	\$2,747.95	\$0.00	\$0.00
2112-1-000333	COMBUSTIBLES DEL LAGO SA DE CV	\$0.00	\$350.00	\$350.00	\$0.00	\$0.00
2112-1-000334	SERVICIO AGUIRRE CASTELLANOS SA DE CV	\$0.00	\$2,593.00	\$2,593.00	\$0.00	\$0.00
2112-1-000337	FRANCISCO JAVIER MENDOZA TAVARES	\$0.00	\$1,000.00	\$1,000.00	\$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	\$63,053.72	\$63,053.72	\$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
2112-1-000352	AT&T COMUNICACIONES DIGITALES S DE RL DE CV	\$0.00	\$6,072.77	\$6,072.77	\$0.00	\$0.00
2112-1-000353	MARTHA EUGENIA CAMARENA GONZALEZ	\$0.00	\$7,788.00	\$7,788.00	\$0.00	\$0.00
2112-1-000359	LETICIA GONZALEZ CAMACHO	\$0.00	\$2,400.00	\$2,400.00	\$0.00	\$0.00
2112-1-000361	JOSE MANUEL VAZQUEZ CERVANTES	\$0.00	\$18,241.19	\$18,241.19	\$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	\$34,150.24	\$34,150.24	\$0.00	\$0.00
2112-1-000377	CONSORCIO INTERAMERICANO DE COMUNICACION SA DE CV	\$0.00	\$3,575.00	\$3,575.00	\$0.00	\$0.00



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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-000378	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	\$12,876.00	\$12,876.00	\$0.00	\$0.00
2112-1-000392	MAPFRE TEPEYAC SA	\$0.00	\$48,739.98	\$48,739.98	\$0.00	\$0.00
2112-1-000394	SERVICIO NIÑOS HEROES SA DE CV	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-000404	7-ELEVEN MEXICO SA DE CV	\$0.00	\$104.00	\$104.00	\$0.00	\$0.00
2112-1-000408	HECTOR MANUEL ESCALERA LANDA	\$0.00	\$1,914.00	\$1,914.00	\$0.00	\$0.00
2112-1-000410	AGROMERCANTE SA DE CV	\$0.00	\$48.00	\$48.00	\$0.00	\$0.00
2112-1-000411	JULIETA GALAVIZ ROMAN	\$0.00	\$15,078.58	\$15,078.58	\$0.00	\$0.00
2112-1-000413	SINDICATO DE TRABAJADORES DEL AUTOTRANSPORTE DEL ESTADO DE	\$0.00	\$11,946.00	\$11,946.00	\$0.00	\$0.00
2112-1-000414	JOSE PAZ LORETO VALDEZ	\$0.00	\$2,494.00	\$2,494.00	\$0.00	\$0.00
2112-1-000426	ESTELA LOPEZ SANCHEZ	\$0.00	\$922.00	\$922.00	\$0.00	\$0.00
2112-1-000433	GRUPO FERRETERO MILENIO SA DE CV	\$0.00	\$73.25	\$73.25	\$0.00	\$0.00
2112-1-000434	SARA IRMA RETOLAZA SALAZAR	\$0.00	\$8,302.70	\$8,302.70	\$0.00	\$0.00
2112-1-000436	AUTOBUSES ESTRELLA BLANCA SA DE CV	\$0.00	\$1,024.54	\$1,024.54	\$0.00	\$0.00
2112-1-000437	NABOR ESPINOZA HERRERA	\$0.00	\$299.00	\$299.00	\$0.00	\$0.00
2112-1-000441	GRUPO NAPRESA SA DE CV	\$0.00	\$1,559.59	\$1,559.59	\$0.00	\$0.00
2112-1-000442	GRUPO PARISINA SA DE CV	\$0.00	\$2,493.44	\$2,493.44	\$0.00	\$0.00
2112-1-000443	GABRIEL JOAQUIN GALANT Y REMUS	\$0.00	\$35.00	\$35.00	\$0.00	\$0.00
2112-1-000446	AMELIA GARCIA VILLALOBOS	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
2112-1-000449	GRUPO AGUILARIOS SA DE CV	\$0.00	\$332.60	\$332.60	\$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	\$4,081.42	\$4,081.42	\$0.00	\$0.00
2112-1-000463	AGRICOLA DASAM SA DE CV	\$0.00	\$690.00	\$690.00	\$0.00	\$0.00
2112-1-000464	OSCAR GALVAN ORTIZ	\$0.00	\$2,021.88	\$2,021.88	\$0.00	\$0.00
2112-1-000469	IMPULSORA SAHUAYO SA DE CV	\$0.00	\$11,977.57	\$11,977.57	\$0.00	\$0.00
2112-1-000471	BARBARA GABRIELA DORBECKER ORTEGA	\$0.00	\$139.20	\$139.20	\$0.00	\$0.00



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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000476	DAVID GONZALEZ PINEDO	\$0.00	\$3,774.83	\$3,774.83	\$0.00	\$0.00
2112-1-000478	HECTOR EDUARDO LEAL PALOS	\$0.00	\$1,240.18	\$1,240.18	\$0.00	\$0.00
2112-1-000481	ELEVADORES SCHINDLER SA DE CV	\$0.00	\$82,856.78	\$82,856.78	\$0.00	\$0.00
2112-1-000484	DANIEL ENRIQUE FLUCHAIRE CHAVEZ	\$0.00	\$95.00	\$95.00	\$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	\$960.69	\$960.69	\$0.00	\$0.00
2112-1-000496	GAUDELIO EDUARDO GARCIA FELIX	\$0.00	\$6,400.00	\$6,400.00	\$0.00	\$0.00
2112-1-000502	COMBUSTIBLES PLATANITO SA DE CV	\$0.00	\$973.00	\$973.00	\$0.00	\$0.00
2112-1-000509	LAZZAR MEXICO SA DE CV	\$0.00	\$16,426.76	\$16,426.76	\$0.00	\$0.00
2112-1-000512	CALUFER SA DE CV	\$0.00	\$1,051.63	\$1,051.63	\$0.00	\$0.00
2112-1-000514	ENERGETICOS PLUS SA D ECV	\$0.00	\$1,020.00	\$1,020.00	\$0.00	\$0.00
2112-1-000518	PORTO TAXI TERRESTRE EJECUTIVO SA DE CV	\$0.00	\$374.00	\$374.00	\$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	\$304.00	\$304.00	\$0.00	\$0.00
2112-1-000530	FONDO NACIONAL DE INFRAESTRUCTURA	\$0.00	\$625.00	\$625.00	\$0.00	\$0.00
2112-1-000537	ESTACION DE SERVICIO MONTE DE LA VIRGEN SA DE CV	\$0.00	\$430.00	\$430.00	\$0.00	\$0.00
2112-1-000538	RITA AHUMADA MONTOYA	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00
2112-1-000541	JAVIER MARTIN MACRI	\$0.00	\$2,117.00	\$2,117.00	\$0.00	\$0.00
2112-1-000544	MARTHA LETICIA ESPEJO HERNANDEZ	\$0.00	\$16,775.68	\$16,775.68	\$0.00	\$0.00
2112-1-000546	LABORATORIOS JULIO SA DE CV	\$0.00	\$1,813.94	\$1,813.94	\$0.00	\$0.00
2112-1-000548	AFIANZADORA SOFIMEX SA	\$0.00	\$5,573.80	\$5,573.80	\$0.00	\$0.00
2112-1-000550	GASOLINERA VILLA GUERRERO SA DE CV	\$0.00	\$970.13	\$970.13	\$0.00	\$0.00
2112-1-000560	GASOLINERA DE LA VICTORIA SA	\$0.00	\$2,028.00	\$2,028.00	\$0.00	\$0.00
2112-1-000567	CARLOS IVAN COREY GARCIA	\$0.00	\$195.01	\$195.01	\$0.00	\$0.00
2112-1-000573	SERVICIO CASCANES SA DE CV	\$0.00	\$1,200.02	\$1,200.02	\$0.00	\$0.00
2112-1-000584	SERVICIO CAMPOS SA DE CV	\$0.00	\$2,057.00	\$2,057.00	\$0.00	\$0.00
2112-1-000590	JOSE LUIS LOPEZ RUIZ	\$0.00	\$99.99	\$99.99	\$0.00	\$0.00
2112-1-000595	CONSESIONARIA AUTOPISTA GUADALAJARA TEPIC SA DE CV	\$0.00	\$2,524.00	\$2,524.00	\$0.00	\$0.00



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2112-1-000597	SANBORN HERMANOS SA	\$0.00	\$30,716.00	\$30,716.00	\$0.00	\$0.00
2112-1-000598	ABASTECEDORA LUMEN SA DE CV	\$0.00	\$300.30	\$300.30	\$0.00	\$0.00
2112-1-000599	ASESORIA LIMAC SA DE CV	\$0.00	\$3,994.38	\$3,994.38	\$0.00	\$0.00
2112-1-000605	LEOBARDO JIMENEZ PEREZ	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
2112-1-000611	MA JORGE HERNANDEZ OROPEZA	\$0.00	\$1,416.47	\$1,416.47	\$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	\$17,403.26	\$17,403.26	\$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	\$1,215.20	\$1,215.20	\$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	\$1,650.00	\$1,650.00	\$0.00	\$0.00
2112-1-000685	CENTRAL DE EXTINGUIDORES SA DE CV	\$0.00	\$2,505.60	\$2,505.60	\$0.00	\$0.00
2112-1-000692	PETROMAX SA DE CV	\$0.00	\$2,972.57	\$2,972.57	\$0.00	\$0.00
2112-1-000695	GILDA ARACELI MACIAS DEL TORO	\$0.00	\$25,056.00	\$25,056.00	\$0.00	\$0.00
2112-1-000700	OPERADORA GASTRONOMICA EL SOYATE SA DE CV	\$0.00	\$534.00	\$534.00	\$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	\$15,544.00	\$15,544.00	\$0.00	\$0.00
2112-1-000718	NORMA ARACELI RAMIREZ ZUÑIGA	\$0.00	\$1,335.99	\$1,335.99	\$0.00	\$0.00
2112-1-000719	SUPER KIOSKO SA DE CV	\$0.00	\$329.40	\$329.40	\$0.00	\$0.00
2112-1-000720	JORGE ALBERTO CASTILLO PEÑA	\$0.00	\$3,127.00	\$3,127.00	\$0.00	\$0.00
2112-1-000738	SERVICIOS GASOLINEROS DE MEXICO SA DE CV	\$0.00	\$5,123.00	\$5,123.00	\$0.00	\$0.00
2112-1-000742	AUXILIADORA DE COMBUSTIBLES SA DE CV	\$0.00	\$2,550.00	\$2,550.00	\$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	\$2,475.00	\$2,475.00	\$0.00	\$0.00
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	\$18,290.00	\$18,290.00	\$0.00	\$0.00
2112-1-000782	RESTAURANTES TOKS SA DE CV	\$0.00	\$611.00	\$611.00	\$0.00	\$0.00





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Rep: rptEstadoAnalíticoDeActivosYPasivos

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2112-1-000784	PASTELERIA NEUFELD SA DE CV	\$0.00	\$350.00	\$350.00	\$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	\$5,087.00	\$5,087.00	\$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	\$6,337.00	\$6,337.00	\$0.00	\$0.00
2112-1-000796	SERVICIO AUTOPISTA SA DE CV	\$0.00	\$990.00	\$990.00	\$0.00	\$0.00
2112-1-000798	SABORES LK S DE RL DE CV	\$0.00	\$1,041.20	\$1,041.20	\$0.00	\$0.00
2112-1-000805	CAYPAC SA DE CV	\$0.00	\$1,539.00	\$1,539.00	\$0.00	\$0.00
2112-1-000825	BERTHA AURORA CHAVEZ LEAL	\$0.00	\$6,322.00	\$6,322.00	\$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
2112-1-000859	OBS DE OCCIDENTE S DE REL DE CV	\$0.00	\$868.50	\$868.50	\$0.00	\$0.00
2112-1-000863	CONCESIONARIA VUELA COMPAÑIA DE AVIACION SAPI DE CV	\$0.00	\$30,915.50	\$30,915.50	\$0.00	\$0.00
2112-1-000869	SERVICIOS GASOLINEROS DE MEXICO SA DE CV	\$0.00	\$3,074.90	\$3,074.90	\$0.00	\$0.00
2112-1-000878	AEROCOMIDAS SA DE CV	\$0.00	\$297.00	\$297.00	\$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
2112-1-000886	GASOLINERA CASCO HERMANOS SA DE CV	\$0.00	\$622.00	\$622.00	\$0.00	\$0.00
2112-1-000887	DAVID CHEREM Y SERUR	\$0.00	\$5,882.89	\$5,882.89	\$0.00	\$0.00
2112-1-000888	DIGITAL SOLUTIONS AMERICAS S DE RL DE CV	\$0.00	\$380.45	\$380.45	\$0.00	\$0.00
2112-1-000889	SERVICIO MAGDALENA SA DE CV	\$0.00	\$3,193.00	\$3,193.00	\$0.00	\$0.00
2112-1-000891	RAUL SERRANO SANDOVAL	\$0.00	\$24,908.00	\$24,908.00	\$0.00	\$0.00
2112-1-000892	JUAN PABLO HERNANDEZ MEDINA	\$0.00	\$92,963.83	\$92,963.83	\$0.00	\$0.00
2112-1-000895	DUPPLY-COPY S DE RL DE CV	\$0.00	\$15,901.28	\$15,901.28	\$0.00	\$0.00
2112-1-000896	SM GAS PLUS SA DE CV	\$0.00	\$24,935.40	\$24,935.40	\$0.00	\$0.00
2112-1-000897	JESUS HUMBERTO FLORES BULNES	\$0.00	\$37.96	\$37.96	\$0.00	\$0.00
2112-1-000903	DAVID ALEJANDRO VALLIN RODRIGUEZ	\$0.00	\$2,204.00	\$2,204.00	\$0.00	\$0.00
2112-1-000905	SERVICIOS DE MANTENIMIENTO CASTILLO SA DE CV	\$0.00	\$185.00	\$185.00	\$0.00	\$0.00
2112-1-000906	DISTRIBUIDORA KG S DE RL DE CV	\$0.00	\$220.01	\$220.01	\$0.00	\$0.00



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2112-1-000910	FORTO BAÑO S DE RL DE CV	\$0.00	\$495.00	\$495.00	\$0.00	\$0.00
2112-1-000914	SERVICIO ROHEL SA DE CV	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
2112-1-000915	API GLOBAL SA DE CV	\$0.00	\$4,771.89	\$4,771.89	\$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
2112-1-000921	ADORNOS Y REGALOS SA DECV	\$0.00	\$260.00	\$260.00	\$0.00	\$0.00
2112-1-000934	ALBA AZUCENA MEJIA TORRES	\$0.00	\$2,200.00	\$2,200.00	\$0.00	\$0.00
2112-1-000940	AEROENLACES NACIONALES SA DE CV	\$0.00	\$24,469.74	\$24,469.74	\$0.00	\$0.00
2112-1-000948	COMERCIALIZADORA ALIMENTICIA ARCOS SA DE CV	\$0.00	\$132.00	\$132.00	\$0.00	\$0.00
2112-1-000952	UNION CASMO S DE RL DE CV	\$0.00	\$430.00	\$430.00	\$0.00	\$0.00
2112-1-000957	SANGUER SA DE CV	\$0.00	\$90.00	\$90.00	\$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	\$1,299.20	\$1,299.20	\$0.00	\$0.00
2112-1-000975	ROSENDA SALVADOR RAMIREZ	\$0.00	\$14,437.00	\$14,437.00	\$0.00	\$0.00
2112-1-000976	COMERCIALIZADORA HUEJUQUILLA SA DE CV	\$0.00	\$409.87	\$409.87	\$0.00	\$0.00
2112-1-000982	AEROPUERTO DE GUADALAJARA SA DE CV	\$0.00	\$1,077.03	\$1,077.03	\$0.00	\$0.00
2112-1-000984	LEOPOLDO DE LA TORRE ROMERO	\$0.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00
2112-1-000987	BERTHA ALICIA MARISCAL ARELLANO	\$0.00	\$702.00	\$702.00	\$0.00	\$0.00
2112-1-000988	SIZZLING PLATTER DE MEXICO SA DE CV	\$0.00	\$642.00	\$642.00	\$0.00	\$0.00
2112-1-000997	SERVICIOS MANA SA DE CV	\$0.00	\$2,600.00	\$2,600.00	\$0.00	\$0.00
2112-1-001006	GLORIA PATRICIA GUEVARA RUIZ	\$0.00	\$3,600.00	\$3,600.00	\$0.00	\$0.00
2112-1-001008	OPERADORA MAQK SA DE CV	\$0.00	\$6,265.00	\$6,265.00	\$0.00	\$0.00
2112-1-001010	GASOLINERIA ORO DE VALLARTA SA DE CV	\$0.00	\$1,280.03	\$1,280.03	\$0.00	\$0.00
2112-1-001014	ALGASE SA DE CV	\$0.00	\$8,959.39	\$8,959.39	\$0.00	\$0.00
2112-1-001016	ESPECIALISTAS EN ALTA COCINA SA DE CV	\$0.00	\$805.00	\$805.00	\$0.00	\$0.00
2112-1-001029	GASOLINERA LA CENTRAL DE TAMAZULA SA DE CV	\$0.00	\$438.00	\$438.00	\$0.00	\$0.00
2112-1-001030	ELECTRONICA STEREN SA DE CV	\$0.00	\$1,638.50	\$1,638.50	\$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	\$1,030.00	\$1,030.00	\$0.00	\$0.00
2112-1-001039	TESORERIA DE LA FEDERACION	\$0.00	\$2,090.00	\$2,090.00	\$0.00	\$0.00



**COMISION ESTATAL DE DERECHOS HUMANOS**  
**ESTADO DE JALISCO**  
**Reporte Análítico del Pasivo**  
**Del 01/ene/2018 al 31/oct/2018**

Usu: supervisor  
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 21/nov/2018  
11:23 a.m.

<b>Cuenta Contable</b>		<b>Saldo Inicial</b>	<b>Cargos del periodo</b>	<b>Abonos del periodo</b>	<b>Saldo Final</b>	<b>Flujo del Periodo</b>
2112-1-001041	COMERCIALIZADORA NAJASAM S DE RL DE CV	\$0.00	\$952.05	\$952.05	\$0.00	\$0.00
2112-1-001042	PASTELERIA SANTA TERESITA SA DE CV	\$0.00	\$2,000.00	\$2,000.00	\$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 TERRE	\$0.00	\$1,050.00	\$1,050.00	\$0.00	\$0.00
2112-1-001045	ABC AEROLINEAS SA DE CV	\$0.00	\$24,518.86	\$24,518.86	\$0.00	\$0.00
2112-1-001051	ANAIS ARELLANO LOZANO	\$0.00	\$9,536.65	\$9,536.65	\$0.00	\$0.00
2112-1-001055	BRANSLER S DE RL DE CV	\$0.00	\$267.00	\$267.00	\$0.00	\$0.00
2112-1-001057	FEDATA SC	\$0.00	\$21,460.00	\$21,460.00	\$0.00	\$0.00
2112-1-001058	GABRIEL NUÑO LAMAS	\$0.00	\$8,160.00	\$8,160.00	\$0.00	\$0.00
2112-1-001060	RED NACIONAL DE COMBUSTIBLES Y SERVICIOS SA DE CV	\$0.00	\$6,546.10	\$6,546.10	\$0.00	\$0.00
2112-1-001065	HOTEL LA ESTANCIA SA DE CV	\$0.00	\$2,015.03	\$2,015.03	\$0.00	\$0.00
2112-1-001073	JOSE ALEJANDRO ALFEREZ PLASCENCIA	\$0.00	\$3,592.05	\$3,592.05	\$0.00	\$0.00
2112-1-001083	LUZ ELENA MONROY CASTELLON	\$0.00	\$92,022.80	\$92,022.80	\$0.00	\$0.00
2112-1-001091	GASOLINERA LA ESTANCIA SA DE CV	\$0.00	\$785.00	\$785.00	\$0.00	\$0.00
2112-1-001092	SERVICIO TESCOGAS SA DE CV	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-001096	AUTOTRANSPORTACIONES AEROPUERTO SA DE CV	\$0.00	\$4,980.00	\$4,980.00	\$0.00	\$0.00
2112-1-001098	MA DORMIS ESTELA MUÑOZ LOZA	\$0.00	\$75.00	\$75.00	\$0.00	\$0.00
2112-1-001100	GRUPO LOZECA SA DE CV	\$0.00	\$290.10	\$290.10	\$0.00	\$0.00
2112-1-001101	JESUS MIREYA GODINES LLANES	\$0.00	\$581.00	\$581.00	\$0.00	\$0.00
2112-1-001104	OMNIBUS DE MEXICO SA DE CV	\$0.00	\$3,618.00	\$3,618.00	\$0.00	\$0.00
2112-1-001108	MARIA VANESSA JURADO BELLOC	\$0.00	\$133,441.59	\$133,441.59	\$0.00	\$0.00
2112-1-001109	CRISTALERIA LA UNICA SA DE CV	\$0.00	\$2,569.28	\$2,569.28	\$0.00	\$0.00
2112-1-001110	INHALT SC	\$0.00	\$184,212.00	\$184,212.00	\$0.00	\$0.00
2112-1-001122	ESTACION DE SERVICIO PLEYADES SA DE CV	\$0.00	\$267.00	\$267.00	\$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	\$48,187.23	\$48,187.23	\$0.00	\$0.00
2112-1-001141	ELIDE LEONORA CERNA ROSALES	\$0.00	\$3,588.00	\$3,588.00	\$0.00	\$0.00
2112-1-001144	TRANSPORTACION TERRESTRE NUEVA IMAGEN AC	\$0.00	\$230.00	\$230.00	\$0.00	\$0.00



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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001145	TASCA DON QUINO SA DE CV	\$0.00	\$323.00	\$323.00	\$0.00	\$0.00
2112-1-001149	RESTAURANT PIERROT, SA DE CV	\$0.00	\$21,714.00	\$21,714.00	\$0.00	\$0.00
2112-1-001150	ELECTRONICA RIO NILO SA DE CV	\$0.00	\$495.08	\$495.08	\$0.00	\$0.00
2112-1-001152	ALEJANDRO ESTRADA ESTRADA	\$0.00	\$690.71	\$690.71	\$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
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	\$7,424.00	\$7,424.00	\$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	\$8,741.98	\$8,741.98	\$0.00	\$0.00
2112-1-001205	JOSE LUIS GUTIERREZ PLASCENCIA	\$0.00	\$2,320.00	\$2,320.00	\$0.00	\$0.00
2112-1-001211	PIZZA Y COME SA DE CV	\$0.00	\$3,499.99	\$3,499.99	\$0.00	\$0.00
2112-1-001214	PROMOTORA HOTELERA DE LOS ALTOS SA DE CV	\$0.00	\$1,309.00	\$1,309.00	\$0.00	\$0.00
2112-1-001219	SERVICIO EL PRADO SA DE CV	\$0.00	\$1,709.96	\$1,709.96	\$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	\$175.50	\$175.50	\$0.00	\$0.00
2112-1-001233	MANUEL OROZCO LIZAOLA	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-001237	AUTORANSPORTES GUADALAJARA TALPA MASCOTA SA DE CV	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
2112-1-001244	GASOLINERA DEL CENTRO SA	\$0.00	\$8,123.96	\$8,123.96	\$0.00	\$0.00
2112-1-001247	PROMOTORA PALOMA REAL SA DE CV	\$0.00	\$8,410.00	\$8,410.00	\$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	\$24,986.40	\$24,986.40	\$0.00	\$0.00
2112-1-001256	MARTIN RODOLFO DOMINGUEZ ORTIZ	\$0.00	\$25,976.06	\$25,976.06	\$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	\$83,369.20	\$83,369.20	\$0.00	\$0.00
2112-1-001261	RAGONZVILL SA DE CV	\$0.00	\$1,270.00	\$1,270.00	\$0.00	\$0.00
2112-1-001262	DELIA PACHECO	\$0.00	\$232.00	\$232.00	\$0.00	\$0.00



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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001263	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	\$3,408.00	\$3,408.00	\$0.00	\$0.00
2112-1-001269	SERVICIO PONCE MEDINA SA DE CV	\$0.00	\$17,078.46	\$17,078.46	\$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
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	\$4,500.00	\$4,500.00	\$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	\$2,668.00	\$2,668.00	\$0.00	\$0.00
2112-1-001290	AAJE	\$0.00	\$1,885.99	\$1,885.99	\$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	\$19,707.84	\$19,707.84	\$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	\$941.03	\$941.03	\$0.00	\$0.00



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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001296	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	\$3,538.00	\$3,538.00	\$0.00	\$0.00
2112-1-001300	KOPLA SA DE CV	\$0.00	\$670.00	\$670.00	\$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	\$10,000.00	\$10,000.00	\$0.00	\$0.00
2112-1-001304	INMOBILIARIA SAMICH SA DE CV	\$0.00	\$740.29	\$740.29	\$0.00	\$0.00
2112-1-001305	TOTAL PLAY TELECOMUNICACIONES SA DE CV	\$0.00	\$19,079.00	\$19,079.00	\$0.00	\$0.00
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	\$1,684.00	\$1,684.00	\$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 JESUS GARCIA COVARRUBIAS	\$0.00	\$1,676.00	\$1,676.00	\$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	\$665.00	\$665.00	\$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	\$230.00	\$230.00	\$0.00	\$0.00
2112-1-001331	ALFONSO HERNANDEZ BARRON	\$0.00	\$1,550.00	\$1,550.00	\$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 KARINA GARCIA CASTRO	\$0.00	\$47,425.50	\$47,425.50	\$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



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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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	\$75.00	\$75.00	\$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	\$5,355.00	\$5,355.00	\$0.00	\$0.00
2112-1-001346	IMPORTADORA EL LECHA SA DE CV	\$0.00	\$18.00	\$18.00	\$0.00	\$0.00
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 SUCEORES 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	\$3,738.76	\$3,738.76	\$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	\$487.00	\$487.00	\$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	\$1,525.00	\$1,525.00	\$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	\$2,190.50	\$2,190.50	\$0.00	\$0.00
2112-1-001364	OPERADORA DE HOTELES CASA MEXICANA SA DE CV	\$0.00	\$4,642.80	\$4,642.80	\$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
2112-1-001372	FERNANDO GONZALEZ HERNANDEZ	\$0.00	\$48,163.20	\$48,163.20	\$0.00	\$0.00



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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001373	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	\$8,867.04	\$8,867.04	\$0.00	\$0.00
2112-1-001376	GAMAROZAFECA 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	\$10,573.50	\$10,573.50	\$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	\$161.00	\$161.00	\$0.00	\$0.00
2112-1-001381	DERIVADORA DE COMBUSTIBLES DEL NORTE SA DE CV	\$0.00	\$2,438.15	\$2,438.15	\$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
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
2112-1-001398	RAMIRO REYES MARQUEZ	\$0.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00
2112-1-001399	ALBERTO REYES TORRES	\$0.00	\$1,704.00	\$1,704.00	\$0.00	\$0.00
2112-1-001400	ARTURO MARTINEZ FLORES	\$0.00	\$1,507.00	\$1,507.00	\$0.00	\$0.00
2112-1-001401	ISAC DE LA CRUZ DE LA CRUZ	\$0.00	\$2,292.00	\$2,292.00	\$0.00	\$0.00
2112-1-001402	CLAUDIA HUIZAR ROBLES	\$0.00	\$420.00	\$420.00	\$0.00	\$0.00
2112-1-001403	NIÑOS HEROES ESTACION DE SERVICIOS SA DE CV	\$0.00	\$1,732.77	\$1,732.77	\$0.00	\$0.00
2112-1-001404	GASOLINERA LAS AMERICAS SA DE CV	\$0.00	\$1,429.70	\$1,429.70	\$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
2112-1-001408	LAURA SUSANA GUTIERREZ ORNELAS	\$0.00	\$390.00	\$390.00	\$0.00	\$0.00





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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001409	GASOLINERA CUATRO ESTRELLAS SA DE CV	\$0.00	\$765.00	\$765.00	\$0.00	\$0.00
2112-1-001410	MAURO OMAR SEVILLA TORRES	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
2112-1-001411	MA ANITA BIBIAN GONZALEZ	\$0.00	\$488.99	\$488.99	\$0.00	\$0.00
2112-1-001412	ADALBERTO CHAIRES RAMIREZ	\$0.00	\$348.00	\$348.00	\$0.00	\$0.00
2112-1-001413	J CARMEN HERNANDEZ FRANCO	\$0.00	\$650.00	\$650.00	\$0.00	\$0.00
2112-1-001414	HOTELES UNIVERSO DE GUADALAJARA SA DE CV	\$0.00	\$595.00	\$595.00	\$0.00	\$0.00
2112-1-001415	CESAR RAMON CAMPOS CAMPOS	\$0.00	\$1,629.80	\$1,629.80	\$0.00	\$0.00
2112-1-001416	COMPUTO Y PAPELERIA MAD S DE RL DE CV	\$0.00	\$58,405.52	\$58,405.52	\$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	\$6,678.54	\$6,678.54	\$0.00	\$0.00
2112-1-001419	RAMOS PANIFICADORA SA DE CV	\$0.00	\$412.61	\$412.61	\$0.00	\$0.00
2112-1-001421	ASPIRA QUEEN DE GUADALAJARA SA DE CV	\$0.00	\$203.00	\$203.00	\$0.00	\$0.00
2112-1-001422	SOLUCIONES PROFESIONALES EMAL SA DE CV	\$0.00	\$89.98	\$89.98	\$0.00	\$0.00
2112-1-001423	MARIA DEL ROSARIO MONROY PADILLA	\$0.00	\$223.00	\$223.00	\$0.00	\$0.00
2112-1-001424	ARTURO DE LA CRUZ CARRILLO	\$0.00	\$3,680.00	\$3,680.00	\$0.00	\$0.00
2112-1-001425	YOLANDA COSIO CARRILLO	\$0.00	\$5,539.00	\$5,539.00	\$0.00	\$0.00
2112-1-001426	ARMANDO LOPEZ CARRILLO	\$0.00	\$5,680.00	\$5,680.00	\$0.00	\$0.00
2112-1-001427	CLAUDIO DE LA ROSA VALDEZ	\$0.00	\$2,544.00	\$2,544.00	\$0.00	\$0.00
2112-1-001428	TERESA DE JESUS VILARREAL VALENZUELA	\$0.00	\$336.00	\$336.00	\$0.00	\$0.00
2112-1-001429	COMBUSTIBLES MILLENIUM SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-001430	AUTO SERVICIO SANTIAGO SA	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-001431	IMPULSORA DE VIAS SMT Y AM SA DE CV	\$0.00	\$260.00	\$260.00	\$0.00	\$0.00
2112-1-001432	BCO RESORTS MANZANILLO S DE RL DE CV	\$0.00	\$8,580.00	\$8,580.00	\$0.00	\$0.00
2112-1-001433	MARIA LETICIA MEDINA GOMEZ	\$0.00	\$907.99	\$907.99	\$0.00	\$0.00
2112-1-001434	ANTONIO VICENTE RIVERA DE LA CRUZ	\$0.00	\$2,200.00	\$2,200.00	\$0.00	\$0.00
2112-1-001435	MARIA LUISA CARRILLO ZAMORA	\$0.00	\$2,200.00	\$2,200.00	\$0.00	\$0.00
2112-1-001436	CASIANO MARTINEZ CARRILLO	\$0.00	\$3,300.00	\$3,300.00	\$0.00	\$0.00
2112-1-001437	OSWALDO IVAN MARTINEZ DE LA CRUZ	\$0.00	\$2,260.00	\$2,260.00	\$0.00	\$0.00
2112-1-001438	JUAN RIVERA MEDINA	\$0.00	\$7,654.00	\$7,654.00	\$0.00	\$0.00
2112-1-001439	GABRIELA SOTERO CARRILLO	\$0.00	\$8,952.00	\$8,952.00	\$0.00	\$0.00



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2112-1-001440	JUANA ELIGIO GALICIA	\$0.00	\$2,164.00	\$2,164.00	\$0.00	\$0.00
2112-1-001443	MIGUEL HERMION MUÑOZ PEREZ	\$0.00	\$2,975.40	\$2,975.40	\$0.00	\$0.00
2112-1-001444	JOSE DE JESUS GOMEZ LOZANO	\$0.00	\$5,455.00	\$5,455.00	\$0.00	\$0.00
2112-1-001445	SPUNTINO SA DE CV	\$0.00	\$215.00	\$215.00	\$0.00	\$0.00
2112-1-001446	SERVICIO BELEN HERNANDEZ SA DE CV	\$0.00	\$525.08	\$525.08	\$0.00	\$0.00
2112-1-001447	LUZ GABRIELA MARQUEZ MARQUEZ	\$0.00	\$280.00	\$280.00	\$0.00	\$0.00
2112-1-001449	JOSE FLORES OCEGUEDA	\$0.00	\$324.00	\$324.00	\$0.00	\$0.00
2112-1-001451	FER PETRO S DE RL DE CV	\$0.00	\$582.09	\$582.09	\$0.00	\$0.00
2112-1-001452	MARIANO CHINO CHINO	\$0.00	\$3,812.00	\$3,812.00	\$0.00	\$0.00
2112-1-001453	MARGARITO GONZALEZ GONZALEZ	\$0.00	\$1,950.00	\$1,950.00	\$0.00	\$0.00
2112-1-001454	FAUSTINA SANDOVAL DE LA CRUZ	\$0.00	\$1,080.00	\$1,080.00	\$0.00	\$0.00
2112-1-001455	ADRINANA DE LA CRUZ VAZQUEZ	\$0.00	\$1,633.50	\$1,633.50	\$0.00	\$0.00
2112-1-001456	LUIS GUTMARO LOPEZ RAYGOZA	\$0.00	\$246.50	\$246.50	\$0.00	\$0.00
2112-1-001457	ALVARO SALAZAR ESPARZA	\$0.00	\$464.00	\$464.00	\$0.00	\$0.00
2112-1-001458	EARF8604039W3	\$0.00	\$89.99	\$89.99	\$0.00	\$0.00
2112-1-001459	FERRETERIA Y SANITARIOS ASCENCIO SA DE CV	\$0.00	\$2,581.17	\$2,581.17	\$0.00	\$0.00
2112-1-001461	MARIA EMMA OCHOA CASILLAS	\$0.00	\$360.00	\$360.00	\$0.00	\$0.00
2112-1-001462	FIDEL SALCIDO HERNANDEZ	\$0.00	\$13,008.24	\$13,008.24	\$0.00	\$0.00
2112-1-001463	JOSE EDUARDO GOMEZ REYES	\$0.00	\$3,248.00	\$3,248.00	\$0.00	\$0.00
2112-1-001464	CORPORACION GASOLINERA MILLENIUM SA DE CV	\$0.00	\$685.00	\$685.00	\$0.00	\$0.00
2112-1-001465	ISRAEL GUADALUPE LOMELI PEREZ	\$0.00	\$2,565.00	\$2,565.00	\$0.00	\$0.00
2112-1-001466	SERVICIO LOPEZ MATEOS SA DE CV	\$0.00	\$207.54	\$207.54	\$0.00	\$0.00
2112-1-001467	CFE SUMINISTRADOR DE SERVICIOS BASICOS	\$0.00	\$137,747.30	\$137,747.30	\$0.00	\$0.00
2112-1-001468	SERVICIOS INTEGRALES DE TLAQUEPAQUE SA DE CV	\$0.00	\$920.12	\$920.12	\$0.00	\$0.00
2112-1-001469	FLORENTINO BAUTISTA CARRILLO	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
2112-1-001470	JENARA SANDOVAL DE LA CRUZ	\$0.00	\$1,896.00	\$1,896.00	\$0.00	\$0.00
2112-1-001472	DELFINO DIAZ CARRILLO	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
2112-1-001473	J JESUS GONZALEZ HERNANDEZ	\$0.00	\$416.00	\$416.00	\$0.00	\$0.00
2112-1-001474	UNIVERSAL RF, SA DE CV	\$0.00	\$249.90	\$249.90	\$0.00	\$0.00
2112-1-001475	MARIA TERESA DE LAS MERCEDES ESCOBOSA HAAS	\$0.00	\$149.00	\$149.00	\$0.00	\$0.00



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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001476	SALVADOR ARIAS CASTAÑEDA	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-001477	MARIA JACQUELINE SEGURA NAVARRO	\$0.00	\$89.99	\$89.99	\$0.00	\$0.00
2112-1-001478	ADELAIDA VILLALPANDO MEZA	\$0.00	\$122.46	\$122.46	\$0.00	\$0.00
2112-1-001479	JOSE ANTONIO NAVA RAMIREZ	\$0.00	\$132.24	\$132.24	\$0.00	\$0.00
2112-1-001480	ANASTACIO ESTRADA RIOS	\$0.00	\$204.98	\$204.98	\$0.00	\$0.00
2112-1-001481	OMAR HIPOLITO CAMACHO BUENROSTRO	\$0.00	\$1,660.00	\$1,660.00	\$0.00	\$0.00
2112-1-001483	SUPERSERVICIO ATOTONILQUILLO SA DE CV	\$0.00	\$565.00	\$565.00	\$0.00	\$0.00
2112-1-001486	RAUL HERNANDEZ ALCALA	\$0.00	\$64,960.00	\$64,960.00	\$0.00	\$0.00
2112-1-001489	TANIA ARMAS MORENO	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
2112-1-001490	SERVICIOS LECUANDA SA DE CV	\$0.00	\$23,432.00	\$23,432.00	\$0.00	\$0.00
2112-1-001491	MAYRA ALEJANDRA HUERTA VELAZQUEZ	\$0.00	\$13,966.40	\$13,966.40	\$0.00	\$0.00
2112-1-001493	ALCACHOFAS FRITAS S.L	\$0.00	\$280.24	\$280.24	\$0.00	\$0.00
2112-1-001494	MVALEG SL	\$0.00	\$42.93	\$42.93	\$0.00	\$0.00
2112-1-001495	EL YANTAR DE AYER SL	\$0.00	\$119.01	\$119.01	\$0.00	\$0.00
2112-1-001496	PIZZA & CO TPV1	\$0.00	\$453.32	\$453.32	\$0.00	\$0.00
2112-1-001497	GRUPO SORLUT DIV ESPAÑA SL	\$0.00	\$298.08	\$298.08	\$0.00	\$0.00
2112-1-001498	CORCOLES ARGANDOÑA	\$0.00	\$103.99	\$103.99	\$0.00	\$0.00
2112-1-001499	PANNUS ATOCHA	\$0.00	\$102.56	\$102.56	\$0.00	\$0.00
2112-1-001500	MARIQUERIA MORRIS	\$0.00	\$333.90	\$333.90	\$0.00	\$0.00
2112-1-001501	CARTUCHITOS EN SAN MIGUEL SL	\$0.00	\$405.45	\$405.45	\$0.00	\$0.00
2112-1-001502	LA MALLORQUINA	\$0.00	\$133.56	\$133.56	\$0.00	\$0.00
2112-1-001503	HOTEL AGUMAR	\$0.00	\$7,722.39	\$7,722.39	\$0.00	\$0.00
2112-1-001504	ALEJANDRO MARQUEZ SANCHEZ	\$0.00	\$928.00	\$928.00	\$0.00	\$0.00
2112-1-001506	AUTOMOTRIZ SIERRA DE PUERTO VALLARTA SA DE CV	\$0.00	\$1,856.00	\$1,856.00	\$0.00	\$0.00
2112-1-001507	ROGELIO RIOS MORALES	\$0.00	\$369.97	\$369.97	\$0.00	\$0.00
2112-1-001508	FRANCISCO VAZQUEZ CARRILLO	\$0.00	\$11,257.00	\$11,257.00	\$0.00	\$0.00
2112-1-001509	OLIVIA CARRILLO VAZQUEZ	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-001510	ILARIO REZA HERNANDEZ	\$0.00	\$910.00	\$910.00	\$0.00	\$0.00
2112-1-001511	IVIDELIZA REYES HERNANDEZ	\$0.00	\$650.00	\$650.00	\$0.00	\$0.00
2112-1-001512	LUIS SERIO DIAZ	\$0.00	\$1,590.00	\$1,590.00	\$0.00	\$0.00



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2112-1-001513	SITAWIMA GONZALEZ BAUTISTA	\$0.00	\$291.00	\$291.00	\$0.00	\$0.00
2112-1-001514	MARIA CANDELARIA SANDOVAL OLGUIN	\$0.00	\$3,100.00	\$3,100.00	\$0.00	\$0.00
2112-1-001515	SAN JOSE CENTER	\$0.00	\$6,126.61	\$6,126.61	\$0.00	\$0.00
2112-1-001516	GRUPO EMPRESARIAL DE SUPERMERCADOS SA	\$0.00	\$748.34	\$748.34	\$0.00	\$0.00
2112-1-001517	BRITSHOP COSTA RICA SA	\$0.00	\$491.38	\$491.38	\$0.00	\$0.00
2112-1-001518	RESTAURANTE TENEDOR ARGENTINO	\$0.00	\$1,672.77	\$1,672.77	\$0.00	\$0.00
2112-1-001520	DECOCE SA	\$0.00	\$1,015.11	\$1,015.11	\$0.00	\$0.00
2112-1-001521	ESTEBAN BRENES WESSEL ING	\$0.00	\$164.24	\$164.24	\$0.00	\$0.00
2112-1-001522	BM PRIMEROS EN COMIDAS RAPIDAS SA	\$0.00	\$308.37	\$308.37	\$0.00	\$0.00
2112-1-001524	DECOCESA	\$0.00	\$1,253.13	\$1,253.13	\$0.00	\$0.00
2112-1-001525	APOLINAR GONZALEZ GONZALEZ	\$0.00	\$1,125.00	\$1,125.00	\$0.00	\$0.00
2112-1-001526	VIVIANA DE LA CRUZ DE LA CRUZ	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-001527	ESTHELA GONZALEZ DE LA CRUZ	\$0.00	\$1,455.00	\$1,455.00	\$0.00	\$0.00
2112-1-001528	IRENE CONTRERAZ VAZQUEZ	\$0.00	\$727.00	\$727.00	\$0.00	\$0.00
2112-1-001529	MUNICIPIO DE GUADALAJARA	\$0.00	\$13,500.00	\$13,500.00	\$0.00	\$0.00
2112-1-001530	CORPORATIVO ELECTRONICO PARNASA SA DE CV	\$0.00	\$695.00	\$695.00	\$0.00	\$0.00
2112-1-001531	FERNANDO CENTENO MOTA	\$0.00	\$139.99	\$139.99	\$0.00	\$0.00
2112-1-001532	LUIS RAMON TORRES ZETINA	\$0.00	\$144.00	\$144.00	\$0.00	\$0.00
2112-1-001534	MARIO EDGAR LOPEZ RAMIREZ	\$0.00	\$98,490.58	\$98,490.58	\$0.00	\$0.00
2112-1-001535	GASOLINERIA LAS CONCHITAS SA DE CV	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
2112-1-001537	ELEAZAR FLORES BALCAZAR	\$0.00	\$128.06	\$128.06	\$0.00	\$0.00
2112-1-001538	PABLO NAVARRETE SEVILLA	\$0.00	\$626.40	\$626.40	\$0.00	\$0.00
2112-1-001539	ALMACEN DE DROGAS LA PAS SA DE CV	\$0.00	\$116.00	\$116.00	\$0.00	\$0.00
2112-1-001540	LA PITANZA DE LA CASA	\$0.00	\$248.22	\$248.22	\$0.00	\$0.00
2112-1-001541	JOSE ALONSO RUELAS RUIZ	\$0.00	\$2,686.62	\$2,686.62	\$0.00	\$0.00
2112-1-001542	BIENES RAICES ADEMAR SA DE CV	\$0.00	\$2,320.00	\$2,320.00	\$0.00	\$0.00
2112-1-001543	ROBERT BOSCH MEXICO SA DE CV	\$0.00	\$3,480.00	\$3,480.00	\$0.00	\$0.00
2112-1-001544	SERVEGO SA DE CV	\$0.00	\$1,572.00	\$1,572.00	\$0.00	\$0.00
2112-1-001545	RENFE VIAJEROS SA	\$0.00	\$1,042.33	\$1,042.33	\$0.00	\$0.00
2112-1-001546	DAVID BARRIGA MACOUZET	\$0.00	\$690.00	\$690.00	\$0.00	\$0.00



COMISION ESTATAL DE DERECHOS HUMANOS  
ESTADO DE JALISCO  
Reporte Análítico del Pasivo  
Del 01/ene/2018 al 31/oct/2018

Usu: supervisor  
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 21/nov/2018  
11:23 a.m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001547	CLEMENTE JOSE ANTONIO TOLEDANO FLORES	\$0.00	\$138.96	\$138.96	\$0.00	\$0.00
2112-1-001548	CARLOS DELGADO DE LUNA	\$0.00	\$198.70	\$198.70	\$0.00	\$0.00
2112-1-001549	JUAN MANUEL GARCIA LARIOS	\$0.00	\$854.98	\$854.98	\$0.00	\$0.00
2112-1-001550	HACIENDA MUNICIPAL DE PUERTO VALLARTA	\$0.00	\$93.45	\$93.45	\$0.00	\$0.00
2112-1-001551	CONCESIONARIA PUREPECHA SA DE CV	\$0.00	\$75.00	\$75.00	\$0.00	\$0.00
2112-1-001552	CRONADY SA DE CV	\$0.00	\$464.00	\$464.00	\$0.00	\$0.00
2112-1-001553	GRUPO JGJ LUAN SA DE CV	\$0.00	\$750.05	\$750.05	\$0.00	\$0.00
2112-1-001554	ANTONIO GONZALEZ IBARRA	\$0.00	\$192.00	\$192.00	\$0.00	\$0.00
2112-1-001555	GRUPO BAZEM SA DE CV	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-001556	REFINERIA FAOMABIR SA DE CV	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-001557	DANIEL SANTIAGO DE LA CRUZ	\$0.00	\$2,842.00	\$2,842.00	\$0.00	\$0.00
2112-1-001558	HUMBERTO PADILLA MOTA	\$0.00	\$275.00	\$275.00	\$0.00	\$0.00
2112-1-001559	PEDRO CAYETANO GONZALEZ	\$0.00	\$480.00	\$480.00	\$0.00	\$0.00
2112-1-001560	HOTEL SIERRA DE ALICIA	\$0.00	\$1,240.00	\$1,240.00	\$0.00	\$0.00
2112-1-001561	HOTEL CIBRIAN S DE RL DE CV	\$0.00	\$280.00	\$280.00	\$0.00	\$0.00
2112-1-001562	ERIKA YAZMID MEZA POLANCO	\$0.00	\$274.92	\$274.92	\$0.00	\$0.00
2112-1-001563	YANETH LUCERO IVETT MARTINEZ MARTINEZ	\$0.00	\$412.08	\$412.08	\$0.00	\$0.00
2112-1-001564	SERVICIO NECTAR 58 SA DE CV	\$0.00	\$932.95	\$932.95	\$0.00	\$0.00
2112-1-001565	SERVICIO MARINA LAS PALMAS SA DE CV	\$0.00	\$755.70	\$755.70	\$0.00	\$0.00
2112-1-001566	NUEVO HOTEL ROSITA Y ANEXOS SA DE CV	\$0.00	\$9,470.00	\$9,470.00	\$0.00	\$0.00
2112-1-001567	ANDRIC PARKS MORALES	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
2112-1-001568	GRUPO FRIDERAS SA DE CV	\$0.00	\$493.00	\$493.00	\$0.00	\$0.00
2112-1-001569	JOSE DE JESUS CASTILLON SOLIS	\$0.00	\$5,270.00	\$5,270.00	\$0.00	\$0.00
2112-1-001570	MA ALICIA MADERO	\$0.00	\$340.00	\$340.00	\$0.00	\$0.00
2112-1-001571	GRUPO SHOGUA SA DE CV	\$0.00	\$111.00	\$111.00	\$0.00	\$0.00
2112-1-001572	LINDA & AGRO SA DE CV	\$0.00	\$189.00	\$189.00	\$0.00	\$0.00
2112-1-001573	DTC SOLUCIONES SA DE CV	\$0.00	\$20.00	\$20.00	\$0.00	\$0.00
2112-1-001574	ASTRAL PLAZA SA DE CV	\$0.00	\$310.00	\$310.00	\$0.00	\$0.00
2112-1-001575	EDICIONES DEL NORTE SA DE CV	\$0.00	\$8,938.00	\$8,938.00	\$0.00	\$0.00
2112-1-001576	AUTOSERVICIO SUR DE LA COSTA ALEGRE SA DE CV	\$0.00	\$222.24	\$222.24	\$0.00	\$0.00



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Usu: supervisor  
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 21/nov/2018  
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<b>Cuenta Contable</b>		<b>Saldo Inicial</b>	<b>Cargos del periodo</b>	<b>Abonos del periodo</b>	<b>Saldo Final</b>	<b>Flujo del Periodo</b>
2112-1-001577	ERNESTINA SEPULVEDA GARCIA	\$0.00	\$5,295.00	\$5,295.00	\$0.00	\$0.00
2112-1-001578	INTERINDUSTRIAS OPERADORA DE HOTELES SA DE CV	\$0.00	\$5,406.00	\$5,406.00	\$0.00	\$0.00
2112-1-001579	DISTRIBUIDORES REALES CANTA LUZ SA DE CV	\$0.00	\$3,248.00	\$3,248.00	\$0.00	\$0.00
2112-1-001580	JOSE CHAVEZ RODRIGUEZ	\$0.00	\$276.00	\$276.00	\$0.00	\$0.00
2112-1-001581	SAN FELIPE ESCOLAR SA DE CV	\$0.00	\$413.61	\$413.61	\$0.00	\$0.00
2112-1-001587	SERVICIOS GASOLINEROS LEO SA DE CV	\$0.00	\$880.10	\$880.10	\$0.00	\$0.00
2112-1-001588	SIST P/EL DES INT DE LA FAMILIA DEL EDO DE GTO	\$0.00	\$585.00	\$585.00	\$0.00	\$0.00
2112-1-001589	GOBIERNO DEL ESTADO DE GUANAJUATO	\$0.00	\$60.00	\$60.00	\$0.00	\$0.00
2112-1-001592	CHRISTIAN JONATHAN OLIVA PEREZ	\$0.00	\$390.00	\$390.00	\$0.00	\$0.00
2112-1-001593	SERVICIO AVENIDA DEL MAIZ SA DE CV	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
2112-1-001594	EVOLUCIONES EN SUMINISTROS INDUSTRIALES SA DE CV	\$0.00	\$928.00	\$928.00	\$0.00	\$0.00
2112-1-001595	GRUPO CHAGAR VISTA TOUR SA DE CV	\$0.00	\$4,408.00	\$4,408.00	\$0.00	\$0.00
2112-1-001596	SERVICIO LAS FUENTES SA DE CV	\$0.00	\$790.40	\$790.40	\$0.00	\$0.00
2112-1-001598	CENTRO DE MEDITACION EN CONSCIENCIA PLENA Y BIENESTAR AC	\$0.00	\$2,880.00	\$2,880.00	\$0.00	\$0.00
2112-1-001599	ROSA ILDA GARCIA CISNEROS	\$0.00	\$476.00	\$476.00	\$0.00	\$0.00
2112-1-001600	JOSE DE JESUS PEREZ GONZALEZ	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
2112-1-001601	ABARROTES PEPE SA DE CV	\$0.00	\$57.33	\$57.33	\$0.00	\$0.00
2112-1-001611	ASOCIACION MEXICANA DE ESTUDIOS INTERNACIONALES AMEI CA	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-001615	CATALINA FERNANDEZ JUAREZ	\$0.00	\$59,956.50	\$59,956.50	\$0.00	\$0.00
2112-1-001616	JOSEFINA RAMOS GONZALEZ	\$0.00	\$1,392.00	\$1,392.00	\$0.00	\$0.00
2112-1-001617	MERCERIA ESTAMBRES Y MANUALIDADES JALISCO SA DE CV	\$0.00	\$32.00	\$32.00	\$0.00	\$0.00
2112-1-001618	SALVADOR FERNANDEZ NAVARRO	\$0.00	\$88.13	\$88.13	\$0.00	\$0.00
2112-1-001619	DAVID ALEJANDRO ALVAREZ CASTRO	\$0.00	\$451.50	\$451.50	\$0.00	\$0.00
2112-1-001620	DULCES AFA SA DE CV	\$0.00	\$502.20	\$502.20	\$0.00	\$0.00
2112-1-001621	MARIO ALBERTO VALENTIN MARGARITO	\$0.00	\$435.00	\$435.00	\$0.00	\$0.00
2112-1-001622	CFE DISTRIBUCION EMPRESA PRODUCTIVA SUBSIDIARIA	\$0.00	\$19,000.80	\$19,000.80	\$0.00	\$0.00
2112-1-001623	JESUS RICO RIVERO	\$0.00	\$85.17	\$85.17	\$0.00	\$0.00
2112-1-001624	FERNANDO MAURICIO BLANCARTE RAMIREZ	\$0.00	\$51.29	\$51.29	\$0.00	\$0.00
2112-1-001625	CAFE DE TACUBA CENTRO SA DE CV	\$0.00	\$653.00	\$653.00	\$0.00	\$0.00
2112-1-001626	MA. DE LA LUZ RAMOS CHAVEZ	\$0.00	\$2,320.00	\$2,320.00	\$0.00	\$0.00



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2112-1-001627	IMPULSORA DE EMPRESAS TURISTICAS SA DE CV	\$0.00	\$735.00	\$735.00	\$0.00	\$0.00
2112-1-001628	INFRA SA DE CV	\$0.00	\$125.38	\$125.38	\$0.00	\$0.00
2112-1-001629	IMPORTACIONES CORTES SA DE CV	\$0.00	\$140.00	\$140.00	\$0.00	\$0.00
2112-1-001630	GERARDO JIMENEZ PEREZ	\$0.00	\$216.00	\$216.00	\$0.00	\$0.00
2112-1-001633	PATRICIA ESMERALDA PATIÑO PUGA	\$0.00	\$238.00	\$238.00	\$0.00	\$0.00
2112-1-001634	MAURICIO OROZCO RUIZ	\$0.00	\$470.00	\$470.00	\$0.00	\$0.00
2112-1-001635	GATE RETAIL ONBOARD MEXICO SAPI DE CV	\$0.00	\$11.00	\$11.00	\$0.00	\$0.00
2112-1-001637	MARTHA TERESA VAZQUEZ PASCUAL	\$0.00	\$500.38	\$500.38	\$0.00	\$0.00
2112-1-001638	FAUSTINO CHINO GONZALEZ	\$0.00	\$270.00	\$270.00	\$0.00	\$0.00
2112-1-001640	JESUS CEJA MUÑOZ	\$0.00	\$157.01	\$157.01	\$0.00	\$0.00
2112-1-001641	ESPERANZA ROBLES ARECHIGA	\$0.00	\$205.47	\$205.47	\$0.00	\$0.00
2112-1-001644	MARIANA BRANDI GARCIA	\$0.00	\$626.40	\$626.40	\$0.00	\$0.00
2112-1-001645	ENERGETICA PETROJAL SA DE CV	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-001646	CARLOS NAFARRETE SA DE CV	\$0.00	\$784.10	\$784.10	\$0.00	\$0.00
2112-1-001647	SANTA MONICA TEXTIL SA DE CV	\$0.00	\$1,145.70	\$1,145.70	\$0.00	\$0.00
2112-1-001648	GUIA RECAUDACION USUFRUCTO Y APOYO SA DE CV	\$0.00	\$3,155.20	\$3,155.20	\$0.00	\$0.00
2112-1-001649	INSTITUTO JALISCIENCE DE ASISTENCIA SOCIAL	\$0.00	\$1,553.00	\$1,553.00	\$0.00	\$0.00
2112-1-001651	ANGELES JUSTO JUSTO	\$0.00	\$119.00	\$119.00	\$0.00	\$0.00
2112-1-001652	BOCADILLOS FINOS SA DE CV	\$0.00	\$95.00	\$95.00	\$0.00	\$0.00
2112-1-001654	DOROTEO DIAZ DIAZ	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-001655	ADALBERTO VALDES MIRAMONTES	\$0.00	\$1,201.50	\$1,201.50	\$0.00	\$0.00
2112-1-001656	MARIA DEL CARMEN GONZALEZ PINEDO	\$0.00	\$984.00	\$984.00	\$0.00	\$0.00
2112-1-001657	HILDA EUGENIA RODRIGUEZ LOREDO	\$0.00	\$69,600.00	\$69,600.00	\$0.00	\$0.00
2112-1-001658	CESAR ADRIAN COVARRUBIAS SAMPABLO	\$0.00	\$19,029.80	\$19,029.80	\$0.00	\$0.00
2112-1-001659	ALIMENTOS LEDEZMA S DE RL	\$0.00	\$34,287.28	\$34,287.28	\$0.00	\$0.00
2112-1-001660	ROSA PAMELA SANCHEZ MARTINEZ	\$0.00	\$190.93	\$190.93	\$0.00	\$0.00
2112-1-001661	ABRAHM DE ANDA MORFIN	\$0.00	\$100.02	\$100.02	\$0.00	\$0.00
2112-1-001662	ERICK AGUSTIN ZAMORA HERRERA	\$0.00	\$1,124.60	\$1,124.60	\$0.00	\$0.00
2112-1-001663	COLIMA EXPORT SA DE CV	\$0.00	\$1,400.00	\$1,400.00	\$0.00	\$0.00
2112-1-001664	ENERGETICOS LA VALENTINA SA DE CV	\$0.00	\$720.00	\$720.00	\$0.00	\$0.00



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2112-1-001665	MOVIBAN S DE RL DE CV	\$0.00	\$3,317.60	\$3,317.60	\$0.00	\$0.00
2112-1-001666	MIGUEL ANGEL ARTEAGA CONTRERAS	\$0.00	\$100.19	\$100.19	\$0.00	\$0.00
2112-1-001667	CLAUDIA ELIZABETH ALVIN MARTINEZ	\$0.00	\$32,480.00	\$32,480.00	\$0.00	\$0.00
2112-1-001668	VAMSA LAS FUENTES SA DE CV	\$0.00	\$11,100.00	\$11,100.00	\$0.00	\$0.00
2112-1-001670	TALLER DE ESPRESSO SA DE CV	\$0.00	\$365.00	\$365.00	\$0.00	\$0.00
2112-1-001673	ERANDI SA	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
2112-1-001674	TERMINAL DE AUTOBUSES MORELIA SA DE CV	\$0.00	\$74.99	\$74.99	\$0.00	\$0.00
2112-1-001676	BEATRIZ ANGUIANO MARTINEZ	\$0.00	\$550.00	\$550.00	\$0.00	\$0.00
2112-1-001677	RAUL VALENZUELA BARAJAS	\$0.00	\$1,044.00	\$1,044.00	\$0.00	\$0.00
2112-1-001678	MARTHA ELVA SANCHEZ GUTIERREZ	\$0.00	\$162.40	\$162.40	\$0.00	\$0.00
2112-1-001679	GABRIEL ALONSO COVARRUBIAS MUÑOZ	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-001681	LAGUNEROS ORIENTALES SA DE CV	\$0.00	\$171.00	\$171.00	\$0.00	\$0.00
2112-1-001682	CONSORCIO HOTELERO ABE SA DE CV	\$0.00	\$1,180.00	\$1,180.00	\$0.00	\$0.00
2112-1-001683	JUNIOR FOODS SA DE CV	\$0.00	\$158.00	\$158.00	\$0.00	\$0.00
2112-1-001684	ENLACES TERRESTRES NACIONALES SA DE CV	\$0.00	\$2,160.50	\$2,160.50	\$0.00	\$0.00
2112-1-001685	IMPULSORA PLAZA DE ZACATECAS SA DE CV	\$0.00	\$2,879.80	\$2,879.80	\$0.00	\$0.00
2112-1-001686	PROMOTORA DE ALIMENTOS TIPICOS DE ZACATECAS SA DE CV	\$0.00	\$56.20	\$56.20	\$0.00	\$0.00
2112-1-001687	ELIAS MACIAS AGUIÑAGA	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-001688	RAMONA ROMERO CHAVEZ	\$0.00	\$114.00	\$114.00	\$0.00	\$0.00
2112-1-001689	SERVICIO MARTIRES DEL TESORO S DE RL DE CV	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
2112-1-001690	FACTURITY SA DE CV	\$0.00	\$68.86	\$68.86	\$0.00	\$0.00
2112-1-001691	SAUL MARTINEZ FUENTES	\$0.00	\$131.67	\$131.67	\$0.00	\$0.00
2112-1-001692	PRODUCTOS ALIMENTICIOS KOLACHE SA DE CV	\$0.00	\$126.00	\$126.00	\$0.00	\$0.00
2112-1-001693	GERARDO MIRANDA VILLICAÑA	\$0.00	\$57.15	\$57.15	\$0.00	\$0.00
2112-1-001694	MARCO ANTONIO ARENAS OROZCO	\$0.00	\$160.00	\$160.00	\$0.00	\$0.00
2112-1-001695	RESTAURANTE 1857 SA DE CV	\$0.00	\$245.01	\$245.01	\$0.00	\$0.00
2112-1-001699	PRODUCTOS LILY DE OCCIDENTE SA	\$0.00	\$1,598.00	\$1,598.00	\$0.00	\$0.00
2112-1-001700	FANTASIAS MIGUEL SA DE CV	\$0.00	\$1,161.16	\$1,161.16	\$0.00	\$0.00
2112-1-001701	PASTELERIA SUSY SA DE CV	\$0.00	\$785.00	\$785.00	\$0.00	\$0.00
2112-1-001702	OCTAVIO CORTES FLORES	\$0.00	\$97.00	\$97.00	\$0.00	\$0.00





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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001703	DIANA KAREN JIMENEZ DAVILA	\$0.00	\$8,769.60	\$8,769.60	\$0.00	\$0.00
2112-1-001704	YOLANDA DUENAS GUARDADO	\$0.00	\$626.06	\$626.06	\$0.00	\$0.00
2112-1-001705	MARGARITA SANCHEZ GONZALEZ	\$0.00	\$1,042.79	\$1,042.79	\$0.00	\$0.00
2112-1-001706	ROGELIO GERARDO MABE BARRIONUEVO	\$0.00	\$865.19	\$865.19	\$0.00	\$0.00
2112-1-001708	HOTEL CERVANTES SA DE CV	\$0.00	\$3,872.00	\$3,872.00	\$0.00	\$0.00
2112-1-001709	NOWLER S DE RL DE CV	\$0.00	\$4,402.20	\$4,402.20	\$0.00	\$0.00
2112-1-001710	AUTOEXPRESS EL CRUCERO SANTA MARIA SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-001711	DISTRIBUIDORA DE COMBUSTIBLES MAZATL SA DE CV	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00
2112-1-001712	SERVICIO MICHIFAZO SA DE CV	\$0.00	\$450.00	\$450.00	\$0.00	\$0.00
2112-1-001713	FATIMA OLMEDO ROSALES	\$0.00	\$393.00	\$393.00	\$0.00	\$0.00
2112-1-001714	MIGUEL ALBERTO ARREOLA QUIRARTE	\$0.00	\$658.88	\$658.88	\$0.00	\$0.00
2112-1-001715	DESPACHADORA ABASTOS DE JALISCO S DE RL DE CV	\$0.00	\$267.00	\$267.00	\$0.00	\$0.00
2112-1-001716	FOTO REGIS COMPAÑIA IMPORTADORA FOTOGRAFICA SA DE CV	\$0.00	\$640.32	\$640.32	\$0.00	\$0.00
2112-1-001717	LIBRERIA DE PORRUA HERMANOS Y COMPAÑIA SA DE CV	\$0.00	\$1,760.00	\$1,760.00	\$0.00	\$0.00
2112-1-001721	CHRISTIAN MARTINEZ GONZALEZ	\$0.00	\$573.00	\$573.00	\$0.00	\$0.00
2112-1-001722	HOTEL BLUE CHAIRS RESORT BY SEA	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
2112-1-001723	SERVICIO EL PEDREGOSO SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-001726	JOSE MANUEL MAGALLANES REYNOSO	\$0.00	\$444.00	\$444.00	\$0.00	\$0.00
2112-1-001728	VICMESA SA DE CV	\$0.00	\$558.00	\$558.00	\$0.00	\$0.00
2112-1-001729	EDUVIGES DEL ROCIO PALOMERA MONTES	\$0.00	\$187.99	\$187.99	\$0.00	\$0.00
2112-1-001745	JGDADS SA DE CV	\$0.00	\$90.00	\$90.00	\$0.00	\$0.00
2112-1-2111	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$2,585.82	\$2,585.82	\$0.00	\$0.00
2112-1-2151	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	-\$2,120.71	-\$2,120.71	\$0.00	\$0.00
2112-1-2214	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$4,742.08	\$4,742.08	\$0.00	\$0.00
2112-1-2231	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	-\$16.78	-\$16.78	\$0.00	\$0.00
2112-1-2481	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	-\$193.00	-\$193.00	\$0.00	\$0.00
2112-1-2612	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$2,086.51	\$2,086.51	\$0.00	\$0.00
2112-1-2941	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$193.00	\$193.00	\$0.00	\$0.00
2112-1-3111	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	-\$1,670.00	-\$1,670.00	\$0.00	\$0.00
2112-1-3151	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$1,008.42	\$1,008.42	\$0.00	\$0.00



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2112-1-3181	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	-\$116.00	-\$116.00	\$0.00	\$0.00
2112-1-3221	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$1,739.96	\$1,739.96	\$0.00	\$0.00
2112-1-3411	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$12,141.94	\$12,141.94	\$0.00	\$0.00
2112-1-3551	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$116.00	\$116.00	\$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	\$2,915.28	\$2,915.28	\$0.00	\$0.00
2112-1-3751	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$632.60	\$632.60	\$0.00	\$0.00
2112-1-3851	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$3,579.49	\$3,579.49	\$0.00	\$0.00
2112-1-3921	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$1,127.00	\$1,127.00	\$0.00	\$0.00
2112-2	Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar a	\$0.00	\$3,472,963.98	\$3,472,963.91	-\$0.07	-\$0.07
2112-2-000042	RADIOMOVIL DIPSA, SA DE CV	\$0.00	\$22,336.00	\$22,336.00	\$0.00	\$0.00
2112-2-000048	NUEVA WAL MART DE MEXICO, S DE RL DE CV	\$0.00	\$9,121.94	\$9,121.94	\$0.00	\$0.00
2112-2-000054	MI PC COM, SA DE CV	\$0.00	\$4,689.81	\$4,689.81	\$0.00	\$0.00
2112-2-000172	OFFICE DEPOT DE MEXICO SA DE CV	\$0.00	\$12,945.00	\$12,945.00	\$0.00	\$0.00
2112-2-000243	COSTCO DE MEXICO SA DE CV	\$0.00	\$3,498.00	\$3,498.00	\$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	\$28,649.00	\$28,649.00	\$0.00	\$0.00
2112-2-000467	JOSE LUIS HERRERA MORA	\$0.00	\$5,885.84	\$5,885.84	\$0.00	\$0.00
2112-2-000481	ELEVADORES SCHINDLER SA DE CV	\$0.00	\$535,967.56	\$535,967.56	\$0.00	\$0.00
2112-2-000549	MAVI DE OCCIDENTE SA DE CV	\$0.00	\$28,585.00	\$28,585.00	\$0.00	\$0.00
2112-2-000632	HECTOR MARIO REYES VILLASEÑOR	\$0.00	\$39,208.93	\$39,208.93	\$0.00	\$0.00
2112-2-000892	JUAN PABLO HERNANDEZ MEDINA	\$0.00	\$8,711.60	\$8,711.60	\$0.00	\$0.00
2112-2-000915	API GLOBAL SA DE CV	\$0.00	\$27,630.21	\$27,630.21	\$0.00	\$0.00
2112-2-000957	SANGUER SA DE CV	\$0.00	\$8,700.00	\$8,700.00	\$0.00	\$0.00
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	\$382,349.10	\$382,349.03	-\$0.07	-\$0.07
2112-2-001487	MUSI CLUB INTERNACIONAL S DE RL DE CV	\$0.00	\$8,549.00	\$8,549.00	\$0.00	\$0.00
2112-2-001488	CLIMAPROYECTOS SA DE CV	\$0.00	\$16,936.00	\$16,936.00	\$0.00	\$0.00
2112-2-001505	AMBIANT DE MEXICO S DE RL DE CV	\$0.00	\$86,602.70	\$86,602.70	\$0.00	\$0.00
2112-2-001610	SANTIAGO DELGADILLO BANDA	\$0.00	\$13,900.00	\$13,900.00	\$0.00	\$0.00



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2112-2-001612	OSMAN MUEBLES GUDALAJARA SA DE CV	\$0.00	\$2,372.20	\$2,372.20	\$0.00	\$0.00
2112-2-001614	COMPUCAD INFRAESTRUCTURA & SOLUCIONES TI	\$0.00	\$42,000.00	\$42,000.00	\$0.00	\$0.00
2112-2-001668	VAMSA LAS FUENTES SA DE CV	\$0.00	\$1,154,430.00	\$1,154,430.00	\$0.00	\$0.00
2112-2-001675	LIZBETH ZUBEIDA VALENCIA GUDIÑO	\$0.00	\$7,072.00	\$7,072.00	\$0.00	\$0.00
2112-2-001696	COMPUTACION INTERACTIVA DE OCCIDENTE SA DE CV	\$0.00	\$1,001,678.99	\$1,001,678.99	\$0.00	\$0.00
2112-2-5151	Equipo de cómputo y de tecnología de la información	\$0.00	-\$5,939.20	-\$5,939.20	\$0.00	\$0.00
2112-2-5661	Equipos de generación eléctrica, aparatos y accesorios eléctricos	\$0.00	\$5,939.20	\$5,939.20	\$0.00	\$0.00
2117	RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO	\$3,800,389.81	\$41,387,201.40	\$40,917,675.73	\$3,330,864.14	-\$469,525.67
2117-1	IMPUESTOS POR PAGAR	\$1,270,017.92	\$33,744,199.63	\$34,819,945.67	\$2,345,763.96	\$1,075,746.04
2117-1-001	RETENCION POR SALARIOS	\$1,184,238.60	\$13,162,846.00	\$13,165,462.44	\$1,186,855.04	\$2,616.44
2117-1-002	RETENCION POR SERVS. PROFESIONALES	\$2,015.45	\$17,587.00	\$28,616.66	\$13,045.11	\$11,029.66
2117-1-003	RETENCION POR ARRENDAMIENTO INMUEBLES	\$8,240.72	\$41,163.00	\$36,187.79	\$3,265.51	-\$4,975.21
2117-1-004	OTRAS RETENCIONES	\$0.00	\$7,800.00	\$7,800.00	\$0.00	\$0.00
2117-1-005	RETENCIONES DE PENSIONES DEL ESTADO	-\$478.36	\$19,782,665.68	\$20,840,579.31	\$1,057,435.27	\$1,057,913.63
2117-1-006	CUOTAS SINDICALES	\$0.00	\$89,534.95	\$89,535.07	\$0.12	\$0.12
2117-1-007	RETENCION DE ISR ASIMILADOS A SALARIOS	\$76,001.51	\$642,603.00	\$651,764.40	\$85,162.91	\$9,161.40
2117-2	ACREEDORES DIVERSOS	\$2,530,371.89	\$7,643,001.77	\$6,097,730.06	\$985,100.18	-\$1,545,271.71
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	\$486,134.32	\$483,884.32	\$483,884.32
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	\$50,736.00	\$270.00	\$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	\$300.50	\$300.50	-\$2,153.50
2117-2-046	CAJA CHICA LAGOS DE MORENO	\$328.20	\$328.20	\$0.00	\$0.00	-\$328.20



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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	\$237,314.08	\$237,315.19	\$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	\$4,552,748.30	\$4,552,748.30	\$0.00	\$0.00
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	\$49,225.22	\$49,213.46	-\$11.76	-\$11.76
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	\$107.00	\$107.01	\$0.01	\$0.01
2117-2-102	SUELDOS POR PAGAR	\$0.00	\$10,601.60	\$10,601.60	\$0.00	\$0.00
2117-2-104	BONO SERVIDOR PUBLICO POR PAGAR	\$0.00	\$240,321.20	\$240,321.20	\$0.00	\$0.00
2117-2-106	VAMSA LAS FUENTES SA DE CV	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
2117-2-107	COMPUTACION INTERACTIVA DE OCCIDENTE SA DE CV	\$0.00	\$0.00	\$500,863.82	\$500,863.82	\$500,863.82



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MTRO. PAULO EDUARDO COLUNGA PERRY  
DIRECTOR ADMINISTRATIVO

\_\_\_\_\_  
LCP. MARIA DE LOS ANGELES CACHO PARTIDA  
ENCARGADA DE CONTABILIDAD