



COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

Reporte Analítico del Pasivo

Del 01/ene./2020 al 31/jul./2020

Usu: supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 09/sep./2020
hora de Impresión 11:03 a. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2000	PASIVO	<u>\$2,306,862.37</u>	<u>\$107,260,232.02</u>	<u>\$110,030,022.89</u>	<u>\$5,076,653.24</u>	<u>\$2,769,790.87</u>
2100	PASIVO CIRCULANTE	\$2,306,862.37	\$107,260,232.02	\$106,510,997.98	\$1,557,628.33	-\$749,234.04
2110	CUENTAS POR PAGAR A CORTO PLAZO	\$2,306,862.37	\$107,260,232.02	\$106,510,997.98	\$1,557,628.33	-\$749,234.04
2111	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	\$0.00	\$74,878,296.14	\$74,878,296.14	\$0.00	\$0.00
2111-1	Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$43,514,679.94	\$43,514,679.94	\$0.00	\$0.00
2111-1-1131	Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$43,514,679.94	\$43,514,679.94	\$0.00	\$0.00
2111-2	Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$8,038,227.82	\$8,038,227.82	\$0.00	\$0.00
2111-2-1211	Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$8,038,227.82	\$8,038,227.82	\$0.00	\$0.00
2111-3	Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$6,647,915.54	\$6,647,915.54	\$0.00	\$0.00
2111-3-1311	Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$167,332.76	\$167,332.76	\$0.00	\$0.00
2111-3-1321	Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$1,091,799.60	\$1,091,799.60	\$0.00	\$0.00
2111-3-1322	Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$5,388,783.18	\$5,388,783.18	\$0.00	\$0.00
2111-4	Seguridad Social y Seguros por pagar a CP	\$0.00	\$11,774,349.99	\$11,774,349.99	\$0.00	\$0.00
2111-4-1411	Seguridad Social y Seguros por pagar a CP	\$0.00	\$2,039,213.37	\$2,039,213.37	\$0.00	\$0.00
2111-4-1421	Seguridad Social y Seguros por pagar a CP	\$0.00	\$1,298,701.51	\$1,298,701.51	\$0.00	\$0.00
2111-4-1431	Seguridad Social y Seguros por pagar a CP	\$0.00	\$7,575,760.60	\$7,575,760.60	\$0.00	\$0.00
2111-4-1432	Seguridad Social y Seguros por pagar a CP	\$0.00	\$860,674.51	\$860,674.51	\$0.00	\$0.00
2111-5	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$931,909.38	\$931,909.38	\$0.00	\$0.00
2111-5-1521	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$534,145.57	\$534,145.57	\$0.00	\$0.00
2111-5-1543	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$53,692.15	\$53,692.15	\$0.00	\$0.00
2111-5-1548	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$291,171.66	\$291,171.66	\$0.00	\$0.00
2111-5-1551	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$16,900.00	\$16,900.00	\$0.00	\$0.00
2111-5-1593	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$36,000.00	\$36,000.00	\$0.00	\$0.00
2111-6	Estímulos a servidores públicos por pagar a CP	\$0.00	\$3,971,213.47	\$3,971,213.47	\$0.00	\$0.00
2111-6-1712	Estímulos a servidores públicos por pagar a CP	\$0.00	\$2,772,645.87	\$2,772,645.87	\$0.00	\$0.00
2111-6-1713	Estímulos a servidores públicos por pagar a CP	\$0.00	\$499,687.00	\$499,687.00	\$0.00	\$0.00
2111-6-1719	Estímulos a servidores públicos por pagar a CP	\$0.00	\$698,880.60	\$698,880.60	\$0.00	\$0.00
2112	PROVEEDORES POR PAGAR A CORTO PLAZO	-\$1.26	\$5,688,499.85	\$5,688,499.85	-\$1.26	\$0.00



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2112-1	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	-\$1.19	\$4,810,858.81	\$4,810,858.81	-\$1.19	\$0.00
2112-1-000001	EFFECTIVALE S DE RL DE CV	\$0.00	\$204,960.18	\$204,960.18	\$0.00	\$0.00
2112-1-000018	MARIA LOURDES VILLEGAS RASCON	\$0.00	\$10,034.00	\$10,034.00	\$0.00	\$0.00
2112-1-000020	TOKA INVESTMENT SA DE CV SOFOME ENR	\$0.00	\$186,222.40	\$186,222.40	\$0.00	\$0.00
2112-1-000022	JUAN PABLO MARTIN DEL CAMPO GUTIERREZ	\$0.00	\$18,664.40	\$18,664.40	\$0.00	\$0.00
2112-1-000023	AUTONOVA, SA DE CV	\$0.00	\$135.00	\$135.00	\$0.00	\$0.00
2112-1-000027	ERIKA FABIOLA SANCHEZ GALLARDO	\$0.00	\$56,940.00	\$56,940.00	\$0.00	\$0.00
2112-1-000041	GUADALUPE JAQUELINE JIMENEZ CORONA	\$0.00	\$43,500.00	\$43,500.00	\$0.00	\$0.00
2112-1-000042	RADIOMOVIL DIPSA, SA DE CV	\$0.00	\$39,025.40	\$39,025.40	\$0.00	\$0.00
2112-1-000048	NUEVA WAL MART DE MEXICO, S DE RL DE CV	\$0.00	\$28,589.83	\$28,589.83	\$0.00	\$0.00
2112-1-000050	HOME DEPOT MEXICO S DE RL DE CV	\$0.00	\$9,253.53	\$9,253.53	\$0.00	\$0.00
2112-1-000052	EUGENIO ALBERTO GONZALEZ VILLANUEVA	\$0.00	\$34,800.00	\$34,800.00	\$0.00	\$0.00
2112-1-000073	VAMSA NIÑOS HEROES SA DE CV	\$0.00	\$36,786.66	\$36,786.66	\$0.00	\$0.00
2112-1-000078	CARLOS ALBERTO ORTIZ JACAL	-\$1.20	\$0.00	\$0.00	-\$1.20	\$0.00
2112-1-000097	SERVICIO POSTAL MEXICANO JALISCO	\$0.00	\$2,132.00	\$2,132.00	\$0.00	\$0.00
2112-1-000099	ORGANIZACION AUTOEXPRESS SA DE CV	\$0.00	\$280,695.12	\$280,695.12	\$0.00	\$0.00
2112-1-000103	ESTAFETA MEXICANA SA DE CV	\$0.00	\$29,273.78	\$29,273.78	\$0.00	\$0.00
2112-1-000110	MARIA DEL PILAR JIMENEZ RODRIGUEZ	\$0.00	\$3,250.00	\$3,250.00	\$0.00	\$0.00
2112-1-000114	FARMACIAS GUADALAJARA SA DE CV	\$0.00	\$2,124.90	\$2,124.90	\$0.00	\$0.00
2112-1-000141	MARIA INES DEL TORO FIGUEROA	\$0.00	\$64,960.00	\$64,960.00	\$0.00	\$0.00
2112-1-000147	NETWORK INFORMATION CENTER MEXICO S.C.	\$0.00	\$1,308.03	\$1,308.03	\$0.00	\$0.00
2112-1-000149	GRUPO FERRETERIA CALZADA SA DE CV	\$0.00	\$5,652.19	\$5,652.19	\$0.00	\$0.00
2112-1-000151	ALVARO VELAZQUEZ OBREGON	\$0.00	\$2,812.19	\$2,812.19	\$0.00	\$0.00
2112-1-000152	HERRAJES BULNES DE OCCIDENTE SA DE CV	\$0.00	\$283.27	\$283.27	\$0.00	\$0.00
2112-1-000158	SIMON BECERRA ALVAREZ	\$0.00	\$452.40	\$452.40	\$0.00	\$0.00
2112-1-000166	EMBOTELLADORA DE COLIMA SA DE CV	\$0.00	\$267.00	\$267.00	\$0.00	\$0.00
2112-1-000168	MARTHA ELENA SANCHEZ VERA	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00
2112-1-000172	OFFICE DEPOT DE MEXICO SA DE CV	\$0.00	\$9,599.75	\$9,599.75	\$0.00	\$0.00
2112-1-000173	CADENA COMERCIAL OXXO SA DE CV	\$0.00	\$1,129.50	\$1,129.50	\$0.00	\$0.00
2112-1-000178	COMBU-EXPRESS SA DE CV	\$0.00	\$12,463.00	\$12,463.00	\$0.00	\$0.00



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2112-1-000181	BIBIANA SALDAÑA LOPEZ	\$0.00	\$14,616.00	\$14,616.00	\$0.00	\$0.00
2112-1-000182	BANCO NACIONAL DE OBRAS Y SERVICIOS PUBLICOS S.N.C.	\$0.00	\$3,324.00	\$3,324.00	\$0.00	\$0.00
2112-1-000183	SERVICIOS SAN JOSE SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-000185	SUPER SERVICIO MARSELLA SA DE CV	\$0.00	\$1,090.00	\$1,090.00	\$0.00	\$0.00
2112-1-000186	RED DE CARRETERAS DE OCCIDENTE SAB DE CV	\$0.00	\$16,124.00	\$16,124.00	\$0.00	\$0.00
2112-1-000192	TELEFONOS DE MEXICO SAB DE CV	\$0.00	\$166,560.74	\$166,560.74	\$0.00	\$0.00
2112-1-000196	MIGUEL ANGEL RUIZ RODRIGUEZ	\$0.00	\$450.00	\$450.00	\$0.00	\$0.00
2112-1-000204	JUAN JOSE VIRUETE MARISCAL	\$0.00	\$1,079.96	\$1,079.96	\$0.00	\$0.00
2112-1-000207	ANNEL GRAJEDA GOVEA	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
2112-1-000210	GERARDO JAIME DELGADILLO FLORES	\$0.00	\$418.00	\$418.00	\$0.00	\$0.00
2112-1-000215	CONCESIONARIA AUTOPISTA GUADALAJARA TEPIC SA DE CV	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-000218	GRUPO OCTANO SA DE CV	\$0.00	\$6,191.00	\$6,191.00	\$0.00	\$0.00
2112-1-000220	CARLOS ALBERTO ORTIZ PANTOJA	\$0.00	\$220.40	\$220.40	\$0.00	\$0.00
2112-1-000221	SILVIA MIREYA RUELAS RODRIGUEZ	\$0.00	\$2,459.20	\$2,459.20	\$0.00	\$0.00
2112-1-000224	CHAI FOOD SA DE CV	\$0.00	\$355.00	\$355.00	\$0.00	\$0.00
2112-1-000226	COMPRESORES Y HERRAMIENTAS CARRILLO SA DE CV	\$0.00	\$522.00	\$522.00	\$0.00	\$0.00
2112-1-000230	REDPACK SA DE CV	\$0.00	\$57.70	\$57.70	\$0.00	\$0.00
2112-1-000231	DOCUMENTOS Y SOLUCIONES ROYAL SA DE CV	\$0.00	\$2,228.58	\$2,228.58	\$0.00	\$0.00
2112-1-000243	COSTCO DE MEXICO SA DE CV	\$0.00	\$3,220.70	\$3,220.70	\$0.00	\$0.00
2112-1-000247	JORGE MANUEL MENDEZ MAGAÑA	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
2112-1-000252	ALIMENTOS RAPIDOS DE OCCIDENTE S DE RL DE CV	\$0.00	\$484.00	\$484.00	\$0.00	\$0.00
2112-1-000268	COMBUSTIBLES DE LA BAHIA SA DE CV	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
2112-1-000273	SERVICIO MINERVA DE GUADALAJARA SA DE CV	\$0.00	\$618.00	\$618.00	\$0.00	\$0.00
2112-1-000274	ENVASADORAS DE AGUAS EN MEXICO S DE RL DE CV	\$0.00	\$108.00	\$108.00	\$0.00	\$0.00
2112-1-000275	ARMANDO GAETA LOERA	\$0.00	\$37,242.00	\$37,242.00	\$0.00	\$0.00
2112-1-000276	SERVICIO LAMAS SA DE CV	\$0.00	\$4,397.00	\$4,397.00	\$0.00	\$0.00
2112-1-000277	GASOLINA Y LUBRICANTES DEL VALLE SA DE CV	\$0.00	\$4,210.00	\$4,210.00	\$0.00	\$0.00
2112-1-000281	SERVICIO CARNICERITO S DE RL DE CV	\$0.00	\$9,099.00	\$9,099.00	\$0.00	\$0.00
2112-1-000282	SERVICIO EL REFUGIO DE LAGOS SA DE CV	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
2112-1-000284	GRUPO CESCO DE LOS ALTOS SA DE CV	\$0.00	\$4,494.00	\$4,494.00	\$0.00	\$0.00



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2112-1-000293	SURTIDOR ELECTRICO GARIBALDI SA DE CV	\$0.00	\$65,254.28	\$65,254.28	\$0.00	\$0.00
2112-1-000295	SISTEMA DE AGUA POTABLE DE ZAPOTLAN	\$0.00	\$800.02	\$800.02	\$0.00	\$0.00
2112-1-000305	TRANSPORTE URBANO DE PUERTO VALLARTA	\$0.00	\$690.00	\$690.00	\$0.00	\$0.00
2112-1-000306	AUTOZONE DE MEXICO S DE RL DE CV	\$0.00	\$719.90	\$719.90	\$0.00	\$0.00
2112-1-000309	MIGUEL ZAMBRANO DIAZ	\$0.00	\$12,044.42	\$12,044.42	\$0.00	\$0.00
2112-1-000310	TELEFONIA POR CABLE SA DE CV	\$0.00	\$6,280.00	\$6,280.00	\$0.00	\$0.00
2112-1-000313	GASOLINERA TEQUILA SA DE CV	\$0.00	\$6,663.00	\$6,663.00	\$0.00	\$0.00
2112-1-000315	GASOLINERA AUTLAN SA DE CV	\$0.00	\$3,690.00	\$3,690.00	\$0.00	\$0.00
2112-1-000316	TIENDAS SORIANA SA DE CV	\$0.00	\$4,841.16	\$4,841.16	\$0.00	\$0.00
2112-1-000321	SUPER SERVICIO TEPATITLAN SA DE CV	\$0.00	\$1,880.00	\$1,880.00	\$0.00	\$0.00
2112-1-000329	AUTO SERVICIO TREJO SA DE CV	\$0.00	\$10,745.00	\$10,745.00	\$0.00	\$0.00
2112-1-000330	JORGE FRANCISCO RUIZ PEREZ	\$0.00	\$2,721.00	\$2,721.00	\$0.00	\$0.00
2112-1-000342	SECRETARIA DE LA HACIENDA PUBLICA	\$0.00	\$47,796.00	\$47,796.00	\$0.00	\$0.00
2112-1-000343	ANA ROSA DELGADO SANDOVAL	\$0.00	\$6,788.00	\$6,788.00	\$0.00	\$0.00
2112-1-000348	CARLOS ALFONSO VAZQUEZ BUTRON	\$0.00	\$19.00	\$19.00	\$0.00	\$0.00
2112-1-000352	AT&T COMUNICACIONES DIGITALES S DE RL DE CV	\$0.00	\$1,412.28	\$1,412.28	\$0.00	\$0.00
2112-1-000354	BERTHA ANGELICA MARQUEZ PADILLA	\$0.00	\$6,960.00	\$6,960.00	\$0.00	\$0.00
2112-1-000356	SERVICIO SIGLO XXI SA DE CV	\$0.00	\$1,010.00	\$1,010.00	\$0.00	\$0.00
2112-1-000359	LETICIA GONZALEZ CAMACHO	\$0.00	\$3,500.00	\$3,500.00	\$0.00	\$0.00
2112-1-000360	INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS PUBLICAS	\$0.00	\$6,400.00	\$6,400.00	\$0.00	\$0.00
2112-1-000361	JOSE MANUEL VAZQUEZ CERVANTES	\$0.00	\$10,382.00	\$10,382.00	\$0.00	\$0.00
2112-1-000379	SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTARII	\$0.00	\$5,086.00	\$5,086.00	\$0.00	\$0.00
2112-1-000380	SISTEMA INTERMUNICIPAL DE LOS SERVICIOS DE AGUA POTABLE Y ALC/	\$0.00	\$124,715.00	\$124,715.00	\$0.00	\$0.00
2112-1-000383	BEST BUY STORES S DE RL DE CV	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00
2112-1-000394	SERVICIO NIÑOS HEROES SA DE CV	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
2112-1-000399	CUARTO DE KILO S DE RL DE CV	\$0.00	\$133.00	\$133.00	\$0.00	\$0.00
2112-1-000408	HECTOR MANUEL ESCALERA LANDA	\$0.00	\$696.00	\$696.00	\$0.00	\$0.00
2112-1-000411	JULIETA GALAVIZ ROMAN	\$0.00	\$772.79	\$772.79	\$0.00	\$0.00
2112-1-000413	SINDICATO DE TRABAJADORES DEL AUTOTRANSPORTE DEL ESTADO DE	\$0.00	\$9,364.50	\$9,364.50	\$0.00	\$0.00
2112-1-000419	JESUS ARTURO JIMENEZ	\$0.00	\$2,300.00	\$2,300.00	\$0.00	\$0.00



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2112-1-000422	LUZ MARIA MADERA VALDES	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
2112-1-000424	SALVADOR MARQUEZ MARQUEZ	\$0.00	\$406.00	\$406.00	\$0.00	\$0.00
2112-1-000426	ESTELA LOPEZ SANCHEZ	\$0.00	\$220.00	\$220.00	\$0.00	\$0.00
2112-1-000431	COMBUSTIBLES TRITON SA DE CV	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-000433	GRUPO FERRETERO MILENIO SA DE CV	\$0.00	\$407.99	\$407.99	\$0.00	\$0.00
2112-1-000434	SARA IRMA RETOLAZA SALAZAR	\$0.00	\$7,791.95	\$7,791.95	\$0.00	\$0.00
2112-1-000436	AUTOBUSES ESTRELLA BLANCA SA DE CV	\$0.00	\$1,642.00	\$1,642.00	\$0.00	\$0.00
2112-1-000441	GRUPO NAPRESA SA DE CV	\$0.00	\$162,978.80	\$162,978.80	\$0.00	\$0.00
2112-1-000442	GRUPO PARISINA SA DE CV	\$0.00	\$1,019.90	\$1,019.90	\$0.00	\$0.00
2112-1-000456	LIBROS EN DEMANDA S DE RL DE CV	\$0.00	\$59,658.80	\$59,658.80	\$0.00	\$0.00
2112-1-000457	SERVICIO COLOTLAN EXPRESS SA DE CV	\$0.00	\$747.00	\$747.00	\$0.00	\$0.00
2112-1-000464	OSCAR GALVAN ORTIZ	\$0.00	\$1,160.00	\$1,160.00	\$0.00	\$0.00
2112-1-000469	IMPULSORA SAHUAYO SA DE CV	\$0.00	\$1,949.93	\$1,949.93	\$0.00	\$0.00
2112-1-000473	GASOLINERA MARTIN SA DE CV	\$0.00	\$1,197.00	\$1,197.00	\$0.00	\$0.00
2112-1-000476	DAVID GONZALEZ PINEDO	\$0.00	\$3,483.00	\$3,483.00	\$0.00	\$0.00
2112-1-000478	HECTOR EDUARDO LEAL PALOS	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00
2112-1-000494	ULTRA CERRADURAS Y HERRAJES SA DE CV	\$0.00	\$410.98	\$410.98	\$0.00	\$0.00
2112-1-000502	COMBUSTIBLES PLATANITO SA DE CV	\$0.00	\$374.00	\$374.00	\$0.00	\$0.00
2112-1-000527	CAMINOS Y PUENTES FEDERALES DE INGRESOS Y SERVICIOS	\$0.00	\$82.00	\$82.00	\$0.00	\$0.00
2112-1-000530	FONDO NACIONAL DE INFRAESTRUCTURA	\$0.00	\$315.00	\$315.00	\$0.00	\$0.00
2112-1-000544	MARTHA LETICIA ESPEJO HERNANDEZ	\$0.00	\$4,253.30	\$4,253.30	\$0.00	\$0.00
2112-1-000546	LABORATORIOS JULIO SA DE CV	\$0.00	\$484.42	\$484.42	\$0.00	\$0.00
2112-1-000550	GASOLINERA VILLA GUERRERO SA DE CV	\$0.00	\$950.00	\$950.00	\$0.00	\$0.00
2112-1-000560	GASOLINERA DE LA VICTORIA SA	\$0.00	\$2,724.00	\$2,724.00	\$0.00	\$0.00
2112-1-000582	SUSHI FACTORY SA DE CV	\$0.00	\$1,130.00	\$1,130.00	\$0.00	\$0.00
2112-1-000584	SERVICIO CAMPOS SA DE CV	\$0.00	\$750.00	\$750.00	\$0.00	\$0.00
2112-1-000595	CONSESIONARIA AUTOPISTA GUADALAJARA TEPIC SA DE CV	\$0.00	\$326.00	\$326.00	\$0.00	\$0.00
2112-1-000597	SANBORN HERMANOS SA	\$0.00	\$15,174.00	\$15,174.00	\$0.00	\$0.00
2112-1-000598	ABASTECEDORA LUMEN SA DE CV	\$0.00	\$1,131.00	\$1,131.00	\$0.00	\$0.00
2112-1-000599	ASESORIA LIMAC SA DE CV	\$0.00	\$14,542.34	\$14,542.34	\$0.00	\$0.00



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Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 09/sep./2020
11:03 a. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000620	ETN TURISTAR LUJO SA DE CV	\$0.00	\$1,570.00	\$1,570.00	\$0.00	\$0.00
2112-1-000621	VAZQUEZ HERMANOS Y COMPAÑIA SA DE CV	\$0.00	\$171.10	\$171.10	\$0.00	\$0.00
2112-1-000637	DISTRIBUIDORA Y COMERCIALIZADORA MERCANTIL DEL OCCIDENTE SA I	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
2112-1-000664	COMBUSTIBLES LA BAHIA SA DE CV	\$0.00	\$2,291.00	\$2,291.00	\$0.00	\$0.00
2112-1-000680	GASOLINERA TAPATIA DE LOS ARCOS SA DE CV	\$0.00	\$460.00	\$460.00	\$0.00	\$0.00
2112-1-000692	PETROMAX SA DE CV	\$0.00	\$260.00	\$260.00	\$0.00	\$0.00
2112-1-000695	GILDA ARACELI MACIAS DEL TORO	\$0.00	\$24,360.00	\$24,360.00	\$0.00	\$0.00
2112-1-000698	CFC CONCESIONES SA DE CV	\$0.00	\$162.00	\$162.00	\$0.00	\$0.00
2112-1-000707	RAFAEL TOPETE QUIRARTE	\$0.00	\$746.42	\$746.42	\$0.00	\$0.00
2112-1-000738	SERVICIOS GASOLINEROS DE MEXICO SA DE CV	\$0.00	\$1,492.00	\$1,492.00	\$0.00	\$0.00
2112-1-000742	AUXILIADORA DE COMBUSTIBLES SA DE CV	\$0.00	\$1,150.00	\$1,150.00	\$0.00	\$0.00
2112-1-000746	PARAISO PERISUR SA DE CV	\$0.00	\$236.00	\$236.00	\$0.00	\$0.00
2112-1-000773	LLANTAS Y SERVICIOS MONROY SA DE CV	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00
2112-1-000784	PASTELERIA NEUFELD SA DE CV	\$0.00	\$381.99	\$381.99	\$0.00	\$0.00
2112-1-000789	OMNIBUS DE TEQUILA SA DE CV	\$0.00	\$1,300.00	\$1,300.00	\$0.00	\$0.00
2112-1-000795	GASOSERVICIO MAZAMITLA SA DE CV	\$0.00	\$1,420.00	\$1,420.00	\$0.00	\$0.00
2112-1-000796	SERVICIO AUTOPISTA SA DE CV	\$0.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00
2112-1-000809	IMPERMEABILIZANTES Y PINTURAS LEOS SA DE CV	\$0.00	\$622.00	\$622.00	\$0.00	\$0.00
2112-1-000839	ALFREDO GALVEZ DAVILA	\$0.00	\$1,360.00	\$1,360.00	\$0.00	\$0.00
2112-1-000841	SERGIO FERNANDO GALVEZ PANTOJA	\$0.00	\$1,220.00	\$1,220.00	\$0.00	\$0.00
2112-1-000845	AUTOSERVICIOS UNIDOS JOCOTEPEC SA DE CV	\$0.00	\$2,240.00	\$2,240.00	\$0.00	\$0.00
2112-1-000893	AUTO SERVICIO SUR DE LA COSTA ALEGRE SA DE CV	\$0.00	\$679.91	\$679.91	\$0.00	\$0.00
2112-1-000895	DUPLY-COPY S DE RL DE CV	\$0.00	\$9,662.15	\$9,662.15	\$0.00	\$0.00
2112-1-000896	SM GAS PLUS SA DE CV	\$0.00	\$11,062.00	\$11,062.00	\$0.00	\$0.00
2112-1-000915	API GLOBAL SA DE CV	\$0.00	\$8,109.05	\$8,109.05	\$0.00	\$0.00
2112-1-000919	TECHNOLOGY CORPORATION SCREEN SA DE CV	\$0.00	\$2,088.00	\$2,088.00	\$0.00	\$0.00
2112-1-000934	ALBA AZUCENA TORRES MEJIA	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-000935	GASOLINERA LA VICTORIA SA	\$0.00	\$860.00	\$860.00	\$0.00	\$0.00
2112-1-000952	UNION CASMO S DE RL DE CV	\$0.00	\$700.36	\$700.36	\$0.00	\$0.00
2112-1-000962	MARCO ANTONIO MARTINEZ RAMOS	\$0.00	\$150.80	\$150.80	\$0.00	\$0.00



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Fecha y 09/sep./2020

hora de Impresión 11:03 a. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000984	LEOPOLDO DE LA TORRE ROMERO	\$0.00	\$2,600.00	\$2,600.00	\$0.00	\$0.00
2112-1-000986	SERVICIO SANDOVAL SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-000988	SIZZLING PLATTER DE MEXICO SA DE CV	\$0.00	\$79.00	\$79.00	\$0.00	\$0.00
2112-1-000997	SERVICIOS MANA SA DE CV	\$0.00	\$959.00	\$959.00	\$0.00	\$0.00
2112-1-001006	GLORIA PATRICIA GUEVARA RUIZ	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
2112-1-001030	ELECTRONICA STEREN SA DE CV	\$0.00	\$5,125.07	\$5,125.07	\$0.00	\$0.00
2112-1-001031	MARCHINA Y COMPAÑIA SA DE CV	\$0.00	\$2,040.12	\$2,040.12	\$0.00	\$0.00
2112-1-001042	PASTELERIA SANTA TERESITA SA DE CV	\$0.00	\$680.00	\$680.00	\$0.00	\$0.00
2112-1-001056	FILIBERTO BUCIO RODRIGUEZ	\$0.00	\$1,843.00	\$1,843.00	\$0.00	\$0.00
2112-1-001092	SERVICIO TESCOGAS SA DE CV	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00
2112-1-001096	AUTOTRANSPORTACIONES AEROPUERTO SA DE CV	\$0.00	\$720.00	\$720.00	\$0.00	\$0.00
2112-1-001104	OMNIBUS DE MEXICO SA DE CV	\$0.00	\$1,963.00	\$1,963.00	\$0.00	\$0.00
2112-1-001125	CENTRO MERCANTIL VILLANUEVA SA DE CV	\$0.00	\$7,242.56	\$7,242.56	\$0.00	\$0.00
2112-1-001194	EVA FABIOLA SOTO GONZALEZ	\$0.00	\$1,692.44	\$1,692.44	\$0.00	\$0.00
2112-1-001196	PASTELERIA Y PANADERIA DANES SA DE CV	\$0.00	\$1,140.00	\$1,140.00	\$0.00	\$0.00
2112-1-001198	CORPORATIVO BDLT SA DE CV	\$0.00	\$3,002.00	\$3,002.00	\$0.00	\$0.00
2112-1-001205	JOSE LUIS GUTIERREZ PLASCENCIA	\$0.00	\$13,645.21	\$13,645.21	\$0.00	\$0.00
2112-1-001219	SERVICIO EL PRADO SA DE CV	\$0.00	\$2,550.00	\$2,550.00	\$0.00	\$0.00
2112-1-001232	PLASTICOS LAS BRISAS SA DE CV	\$0.00	\$5,103.00	\$5,103.00	\$0.00	\$0.00
2112-1-001233	MANUEL OROZCO LIZAOLA	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-001244	GASOLINERA DEL CENTRO SA	\$0.00	\$4,039.00	\$4,039.00	\$0.00	\$0.00
2112-1-001253	ALFONSO RUBIO ALZAGA	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-001269	SERVICIO PONCE MEDINA SA DE CV	\$0.00	\$4,290.00	\$4,290.00	\$0.00	\$0.00
2112-1-001300	KOPLA SA DE CV	\$0.00	\$630.00	\$630.00	\$0.00	\$0.00
2112-1-001304	INMOBILIARIA SAMICH SA DE CV	\$0.00	\$680.00	\$680.00	\$0.00	\$0.00
2112-1-001305	TOTAL PLAY TELECOMUNICACIONES SA DE CV	\$0.00	\$33,335.15	\$33,335.15	\$0.00	\$0.00
2112-1-001333	YESICA KARINA GARCIA CASTRO	\$0.00	\$4,282.00	\$4,282.00	\$0.00	\$0.00
2112-1-001339	J YSMAEL AGUILAR ORTIZ	\$0.00	\$218.00	\$218.00	\$0.00	\$0.00
2112-1-001345	MA GUADALUPE ROMERO RIMOLDI	\$0.00	\$4,933.00	\$4,933.00	\$0.00	\$0.00
2112-1-001353	SOLUGAS SOLUCIONES EN GASOLINERAS SA DE CV	\$0.00	\$2,410.00	\$2,410.00	\$0.00	\$0.00



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2112-1-001357	DEMETRIO CUEVAS SANCHEZ	\$0.00	\$10,347.99	\$10,347.99	\$0.00	\$0.00
2112-1-001391	CASA CANISIO DE GUADALAJARA AC	\$0.00	\$464,829.40	\$464,829.40	\$0.00	\$0.00
2112-1-001393	MULTISERVICIOS ALTO NORTE SA DE CV	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
2112-1-001402	CLAUDIA HUIZAR ROBLES	\$0.00	\$416.00	\$416.00	\$0.00	\$0.00
2112-1-001416	COMPUTO Y PAPELERIA MAD S DE RL DE CV	\$0.00	\$9,427.67	\$9,427.67	\$0.00	\$0.00
2112-1-001418	LONAS Y ETIQUETAS SA DE CV	\$0.00	\$3,803.87	\$3,803.87	\$0.00	\$0.00
2112-1-001464	CORPORACION GASOLINERA MILLENIUM SA DE CV	\$0.00	\$205.00	\$205.00	\$0.00	\$0.00
2112-1-001467	CFE SUMINISTRADOR DE SERVICIOS BASICOS	\$0.00	\$215,313.00	\$215,313.00	\$0.00	\$0.00
2112-1-001476	SALVADOR ARIAS CASTAÑEDA	\$0.00	\$1,650.00	\$1,650.00	\$0.00	\$0.00
2112-1-001507	ROGELIO RIOS MORALES	\$0.00	\$336.00	\$336.00	\$0.00	\$0.00
2112-1-001514	MARIA CANDELARIA SANDOVAL OLGUIN	\$0.00	\$15,963.00	\$15,963.00	\$0.00	\$0.00
2112-1-001529	MUNICIPIO DE GUADALAJARA	\$0.00	\$33,600.00	\$33,600.00	\$0.00	\$0.00
2112-1-001531	FERNANDO CENTENO MOTA	\$0.00	\$111.01	\$111.01	\$0.00	\$0.00
2112-1-001553	GRUPO JGJ LUAN SA DE CV	\$0.00	\$745.00	\$745.00	\$0.00	\$0.00
2112-1-001554	ANTONIO GONZALEZ IBARRA	\$0.00	\$2,821.00	\$2,821.00	\$0.00	\$0.00
2112-1-001589	GOBIERNO DEL ESTADO DE GUANAJUATO	\$0.00	\$64.00	\$64.00	\$0.00	\$0.00
2112-1-001601	ABARROTES PEPE SA DE CV	\$0.00	\$1,383.90	\$1,383.90	\$0.00	\$0.00
2112-1-001615	CATALINA FERNANDEZ JUAREZ	\$0.00	\$5,883.87	\$5,883.87	\$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	\$3,533.40	\$3,533.40	\$0.00	\$0.00
2112-1-001679	GABRIEL ALONSO COVARRUBIAS MUÑOZ	\$0.00	\$252.00	\$252.00	\$0.00	\$0.00
2112-1-001683	JUNIOR FOODS SA DE CV	\$0.00	\$450.00	\$450.00	\$0.00	\$0.00
2112-1-001718	SERVICIO FAMILIA MARQUEZ SA DE CV	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-001730	AUTO SERVICIO GASHR SA DE CV	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
2112-1-001767	ENRIQUE PORFIRIO GARCIA DEL MURO	\$0.00	\$984.00	\$984.00	\$0.00	\$0.00
2112-1-001768	ALMA BIRJINIA HERRERA HUIZAR	\$0.00	\$340.00	\$340.00	\$0.00	\$0.00
2112-1-001773	PROMOTORA Y ADMINISTRADORA DE CARRETERAS SA DE CV	\$0.00	\$430.00	\$430.00	\$0.00	\$0.00
2112-1-001774	FID 1967 TRAMO CARRETERO TOLUCA ATLACOMULCO	\$0.00	\$172.00	\$172.00	\$0.00	\$0.00
2112-1-001776	PUBLICIDAD Y PROMOCIONES MAZZ SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-001779	MARIA DE LOURDES CALDERON COVARRUBIAS	\$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	
2112-1-001784	MA DEL ROSARIO MARTINEZ VERA	\$0.00	\$15,323.00	\$15,323.00	\$0.00	\$0.00
2112-1-001809	MIGUEL ZAZUETA BELTRAN	\$0.00	\$5,370.00	\$5,370.00	\$0.00	\$0.00
2112-1-001819	ELECTRICA VARIEDADES DE GUADALAJUARA SA	\$0.00	\$1,888.85	\$1,888.85	\$0.00	\$0.00
2112-1-001833	BEBIDAS TECOMATES DEL VALLE SA DE CV	\$0.00	\$198.00	\$198.00	\$0.00	\$0.00
2112-1-001840	ROSA MARIA BECERRA RUIZ	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-001844	PUBLICITEX S DE RL DE CV	\$0.00	\$29,064.15	\$29,064.15	\$0.00	\$0.00
2112-1-001850	SERVICIO HUSARES DE LA UNION SA DE CV	\$0.00	\$230.00	\$230.00	\$0.00	\$0.00
2112-1-001851	INDUSTRIA DE REFRESCOS S DE RL DE CV	\$0.00	\$26,641.00	\$26,641.00	\$0.00	\$0.00
2112-1-001863	REPRESENTACIONES CELTA SA DE CV	\$0.00	\$5,952.67	\$5,952.67	\$0.00	\$0.00
2112-1-001895	SERVICIO EL PIMO SA DE CV	\$0.00	\$1,300.00	\$1,300.00	\$0.00	\$0.00
2112-1-001908	DICOTECH MAYORISTAS DE TECNOLOGIA SA DE CV	\$0.00	\$6,316.99	\$6,316.99	\$0.00	\$0.00
2112-1-001909	PATRICIA BARAJAS CERVANTES	\$0.00	\$89.00	\$89.00	\$0.00	\$0.00
2112-1-001942	JOSE DE JESUS NAVARRO RODRIGUEZ	\$0.00	\$417.40	\$417.40	\$0.00	\$0.00
2112-1-001948	SERVICIO INDIANAPOLIS SA DE CV	\$0.00	\$408.00	\$408.00	\$0.00	\$0.00
2112-1-001950	CARMEN PAULINA GOMEZ FLORES	\$0.00	\$406.00	\$406.00	\$0.00	\$0.00
2112-1-001960	ROSA MARIA RODRIGUEZ RODRIGUEZ	\$0.00	\$8,932.00	\$8,932.00	\$0.00	\$0.00
2112-1-001965	SERVICIO SAN JOSE DEL CARACOL SA DE CV	\$0.00	\$450.00	\$450.00	\$0.00	\$0.00
2112-1-001971	CONCESIONARIA MEXIQUENSE SA DE CV	\$0.00	\$609.00	\$609.00	\$0.00	\$0.00
2112-1-001972	AUTOPISTA ARCO NORTE SA DE CV	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
2112-1-001973	TRAMO CARRETERO ATLACOMULCO MARAVATIO 361	\$0.00	\$494.00	\$494.00	\$0.00	\$0.00
2112-1-001974	HOTEL CATEDRAL SA DE CV	\$0.00	\$3,853.00	\$3,853.00	\$0.00	\$0.00
2112-1-001978	FESTEJA T SA DE SV	\$0.00	\$1,382.55	\$1,382.55	\$0.00	\$0.00
2112-1-001979	BIOZONE CHEMICAL S DE RL DE CV	\$0.00	\$584.99	\$584.99	\$0.00	\$0.00
2112-1-001990	COMBUSTIBLES ARCADE SA DE CV	\$0.00	\$545.00	\$545.00	\$0.00	\$0.00
2112-1-001994	FATIMA DE LEON HERRERA	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
2112-1-002014	EMPRESARIOS LITRAMER SA DE CV	\$0.00	\$53,001.56	\$53,001.56	\$0.00	\$0.00
2112-1-002015	BQH CONSULTORES EMPRESARIALES SA DE CV	\$0.00	\$2,320.00	\$2,320.00	\$0.00	\$0.00
2112-1-002029	ABASTECEDORA MAXIMO SA DE CV	\$0.00	\$534.55	\$534.55	\$0.00	\$0.00
2112-1-002060	MARTIN DANIEL DOMINGUEZ FLORES	\$0.00	\$301.60	\$301.60	\$0.00	\$0.00
2112-1-002069	EDGAR EDUARDO LEON OCEGUERA	\$0.00	\$1,543.00	\$1,543.00	\$0.00	\$0.00



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2112-1-002070	COMERCIALIZADORA FREM SA DE CV	\$0.00	\$44,916.36	\$44,916.36	\$0.00	\$0.00
2112-1-002071	OSCAR ALEJANDRO GARAY RAMIREZ	\$0.00	\$1,752.00	\$1,752.00	\$0.00	\$0.00
2112-1-002073	ESTACION DE SERVICIO DE ALBA SA DE CV	\$0.00	\$170.00	\$170.00	\$0.00	\$0.00
2112-1-002074	CHUBB SEGUROS MEXICO SA	\$0.00	\$7,141.43	\$7,141.43	\$0.00	\$0.00
2112-1-002075	EXCLUSIVA CERAMICA SA DE CV	\$0.00	\$5,435.97	\$5,435.97	\$0.00	\$0.00
2112-1-002078	COMERCIALIZADORA INVAFORM SA DE CV	\$0.00	\$2,494.00	\$2,494.00	\$0.00	\$0.00
2112-1-002080	GIULMASTER ELECTRONICS SA DE CV	\$0.00	\$4,092.00	\$4,092.00	\$0.00	\$0.00
2112-1-002087	COMIDAS RAPIDAS DE SANALOA SA DE CV	\$0.00	\$169.00	\$169.00	\$0.00	\$0.00
2112-1-002106	SISTEMAS DE IMPRESION DIGITAL SA DE CV	\$0.00	\$61,085.58	\$61,085.58	\$0.00	\$0.00
2112-1-002109	AUTOCAMIONES DEL PACIFICIO SA DE CV	\$0.00	\$150.80	\$150.80	\$0.00	\$0.00
2112-1-002114	GDLVAN SA DE CV	\$0.00	\$9,256.80	\$9,256.80	\$0.00	\$0.00
2112-1-002116	ICR SA DE CV	\$0.00	\$384.00	\$384.00	\$0.00	\$0.00
2112-1-002123	HOSTALES DE OCCIDENTE SA DE CV	\$0.00	\$549.00	\$549.00	\$0.00	\$0.00
2112-1-002171	INSUMOS MEDICOS TAPATIOS SA DE CV	\$0.00	\$9,546.72	\$9,546.72	\$0.00	\$0.00
2112-1-002172	FERRE TUBOS Y ACCESORIOS SA DE CV	\$0.00	\$1,730.39	\$1,730.39	\$0.00	\$0.00
2112-1-002175	EXTIN MEXICO SA DE CV	\$0.00	\$7,696.60	\$7,696.60	\$0.00	\$0.00
2112-1-002189	BLANCA ESTELA GARCIA MEDINA	\$0.00	\$52,872.87	\$52,872.87	\$0.00	\$0.00
2112-1-002201	DISTRIBUIDORA GOBI SA DE CV	\$0.00	\$7,658.90	\$7,658.90	\$0.00	\$0.00
2112-1-002202	LAURA ELENA CABRERA BECERRA	\$0.00	\$2,800.00	\$2,800.00	\$0.00	\$0.00
2112-1-002203	JOSE JUAN VELOZ PIÑA	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
2112-1-002204	GABRIEL ALEJANDRO SANTANA CASILLAS	\$0.00	\$2,600.00	\$2,600.00	\$0.00	\$0.00
2112-1-002213	EL SURTIDOR DE OCCIDENTE SA DE CV	\$0.00	\$16,104.74	\$16,104.74	\$0.00	\$0.00
2112-1-002228	GRUPO CARDRY SAPI DE CV	\$0.00	\$352.00	\$352.00	\$0.00	\$0.00
2112-1-002230	HOTEL CALIFORNIA SA DE CV	\$0.00	\$2,850.00	\$2,850.00	\$0.00	\$0.00
2112-1-002231	CAFE RIAND SA DE CV	\$0.00	\$184.00	\$184.00	\$0.00	\$0.00
2112-1-002234	GUADALUPE GARCIA CERVANTES	\$0.00	\$760.99	\$760.99	\$0.00	\$0.00
2112-1-002260	GRIMMER GLAZ CELAN DEL PACIFICO S DE RL DE CV	\$0.00	\$4,060.00	\$4,060.00	\$0.00	\$0.00
2112-1-002268	GASOLINERIA LOS 19 HERMANOS SA DE CV	\$0.00	\$315.00	\$315.00	\$0.00	\$0.00
2112-1-002279	LORENA LOPEZ DEL REAL	\$0.00	\$84.00	\$84.00	\$0.00	\$0.00
2112-1-002290	GASOJAL SA DE CV	\$0.00	\$280.00	\$280.00	\$0.00	\$0.00



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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-002297	IRMA DEL CARMEN CASAS RIVERA	\$0.00	\$2,004.48	\$2,004.48	\$0.00	\$0.00
2112-1-002299	TRANSPORTE KIE TATEI SC DE RL	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-002300	RICARDO TEJEDA CUETO	\$0.00	\$16,124.00	\$16,124.00	\$0.00	\$0.00
2112-1-002314	SERGIO GERARDO GARICA ARRIZON	\$0.00	\$1,925.02	\$1,925.02	\$0.00	\$0.00
2112-1-002322	JUAN RUBEN RAMIREZ AMATON	\$0.00	\$348.00	\$348.00	\$0.00	\$0.00
2112-1-002323	SANDRA MARTINA CARRILLO PLASCENCIA	\$0.00	\$5,505.36	\$5,505.36	\$0.00	\$0.00
2112-1-002326	CARLOS MANUEL MARTIN MORA	\$0.00	\$168.00	\$168.00	\$0.00	\$0.00
2112-1-002328	MARIA DE LOURDES JUAREZ DOBLADO	\$0.00	\$1,136.80	\$1,136.80	\$0.00	\$0.00
2112-1-002347	BLANCA VERONICA AMADOR SANCHEZ	\$0.00	\$610.16	\$610.16	\$0.00	\$0.00
2112-1-002349	COMERCIALIZADORA RIMOSA SA DE CV	\$0.00	\$2,298.99	\$2,298.99	\$0.00	\$0.00
2112-1-002364	ANGEL DE JESUS CABALLERO RIVERA	\$0.00	\$13,900.28	\$13,900.28	\$0.00	\$0.00
2112-1-002365	DIVERS PUBLICIDAD SA DE CV	\$0.00	\$61,203.07	\$61,203.07	\$0.00	\$0.00
2112-1-002366	JIMAR CONSTRUCCIONES Y MATERIALES SA DE CV	\$0.00	\$3,364.12	\$3,364.12	\$0.00	\$0.00
2112-1-002368	JUAN CARLOS ACEVES RIOS	\$0.00	\$264.00	\$264.00	\$0.00	\$0.00
2112-1-002370	WETUAXI SC DE RL	\$0.00	\$1,400.00	\$1,400.00	\$0.00	\$0.00
2112-1-002372	BED BATH BEYOND MEXICO S DE RL DE CV	\$0.00	\$1,752.00	\$1,752.00	\$0.00	\$0.00
2112-1-002373	ELECTRONICA SIGSUG SA DE CV	\$0.00	\$295.00	\$295.00	\$0.00	\$0.00
2112-1-002374	GASOLINERA PATRIA SA DE CV	\$0.00	\$350.00	\$350.00	\$0.00	\$0.00
2112-1-002375	JUAN BERNARDO DELGADILLO FLORES	\$0.00	\$1,009.00	\$1,009.00	\$0.00	\$0.00
2112-1-002376	MONICA LILIANA RAMIREZ HERNANDEZ	\$0.00	\$192.00	\$192.00	\$0.00	\$0.00
2112-1-002377	EVERARDO CORONADO OROZCO	\$0.00	\$205.00	\$205.00	\$0.00	\$0.00
2112-1-002378	RAUL CASTRO CASTRO	\$0.00	\$168.00	\$168.00	\$0.00	\$0.00
2112-1-002380	HDI SEGUROS SA DE CV	\$0.00	\$296,709.30	\$296,709.30	\$0.00	\$0.00
2112-1-002381	ACCESORIOS DE LIMPIEZA ECOLOGICOS SA DE CV	\$0.00	\$30,946.48	\$30,946.48	\$0.00	\$0.00
2112-1-002382	HAZLO KONTABLA SA DE CV	\$0.00	\$18,038.39	\$18,038.39	\$0.00	\$0.00
2112-1-002383	JOSE LUIS ARMENDARIZ GONZALEZ	\$0.00	\$98,490.60	\$98,490.60	\$0.00	\$0.00
2112-1-002384	IX CHEL VIRIDIANA PONCE	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00
2112-1-002385	DISTRIBUIDORA DE ACEITES Y COMBUSTIBLES DE AYUTLA SA DE CV	\$0.00	\$820.00	\$820.00	\$0.00	\$0.00
2112-1-002386	PROFESIONALES EN OPERACION COMERCIAL EPA SA DE CV	\$0.00	\$264.00	\$264.00	\$0.00	\$0.00
2112-1-002388	HILDA SANCHEZ BECERRA	\$0.00	\$37,700.00	\$37,700.00	\$0.00	\$0.00



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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-002389	ALBERTO MARTIN NARES	\$0.00	\$1,113.60	\$1,113.60	\$0.00	\$0.00
2112-1-002390	PAULA MEDINA ZEPEDA	\$0.00	\$264.00	\$264.00	\$0.00	\$0.00
2112-1-002391	OLIVIA LILIANA VALENCIA CORONA	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
2112-1-002392	DEMERGE MEXICO SA DE CV	\$0.00	\$23,434.92	\$23,434.92	\$0.00	\$0.00
2112-1-002393	GASOLINERA GUADALADAJARA SA DE CV	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
2112-1-002394	FARMAGRUPS DE RL DE CV	\$0.00	\$150.19	\$150.19	\$0.00	\$0.00
2112-1-002395	FARMACIAS DE SIMILARES SA DE CV	\$0.00	\$251.98	\$251.98	\$0.00	\$0.00
2112-1-002396	FARMACIAS BENAVIDES SAB DE CV	\$0.00	\$1,328.00	\$1,328.00	\$0.00	\$0.00
2112-1-002399	FERRECENTRO CUEVAS SA DE CV	\$0.00	\$148.00	\$148.00	\$0.00	\$0.00
2112-1-002400	JORGE ALBERTO CALDERON SANDOVAL	\$0.00	\$62,640.00	\$62,640.00	\$0.00	\$0.00
2112-1-002401	SOMOS REYES SA DE CV	\$0.00	\$800.01	\$800.01	\$0.00	\$0.00
2112-1-002402	ROEW921207NJ9	\$0.00	\$582.00	\$582.00	\$0.00	\$0.00
2112-1-002403	ALONDRA ARIEL HERRERA SILVA	\$0.00	\$7,308.00	\$7,308.00	\$0.00	\$0.00
2112-1-002404	ADOLFO MACIAS PEREZ	\$0.00	\$5,528.02	\$5,528.02	\$0.00	\$0.00
2112-1-002405	GASOLINERA CASILLAS DE RL DE CV	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-002406	ESTELA HERNANDEZ AMAYA	\$0.00	\$4,817.44	\$4,817.44	\$0.00	\$0.00
2112-1-002407	MA ANGELICA GONZALEZ ULLOA	\$0.00	\$2,830.21	\$2,830.21	\$0.00	\$0.00
2112-1-002408	FIDEL ANGEL CEBALLOS MORALES	\$0.00	\$665.00	\$665.00	\$0.00	\$0.00
2112-1-002409	JAVIER FRANCO MIRELES	\$0.00	\$3,301.00	\$3,301.00	\$0.00	\$0.00
2112-1-002410	JOAQUIN ARAUJO YONG	\$0.00	\$104.40	\$104.40	\$0.00	\$0.00
2112-1-002411	COMBUSTIBLES MARSAN SA DE CV	\$0.00	\$440.00	\$440.00	\$0.00	\$0.00
2112-1-002412	ALEJANDRO IBARRA DIAZ	\$0.00	\$55.00	\$55.00	\$0.00	\$0.00
2112-1-002414	JORGE DE LA MORA CASILLAS	\$0.00	\$481.94	\$481.94	\$0.00	\$0.00
2112-1-002415	SUPER SERVICIO 54 SA DE CV	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-002416	SERVICIO SANTA MARIA CANCHESDA SA DE CV	\$0.00	\$170.00	\$170.00	\$0.00	\$0.00
2112-1-002417	SERVICIO DE CRUCERO SA DE CV	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-002418	INMOBILIARIA KEDA SA DE CV	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00
2112-1-002419	RIO LERMA 162 SA DE CV	\$0.00	\$1,570.00	\$1,570.00	\$0.00	\$0.00
2112-1-002420	DESPEGAR.COM MEXICO SA DE CV	\$0.00	\$218.00	\$218.00	\$0.00	\$0.00
2112-1-002421	GRACIELA IRMA NAVARRETE SANCHEZ	\$0.00	\$330.00	\$330.00	\$0.00	\$0.00



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2112-1-002422	CESAR ALEJANDRO PRECIADO GUTIEERREZ	\$0.00	\$2,192.40	\$2,192.40	\$0.00	\$0.00
2112-1-002423	MAYRA FELICITAS GALLARDO RODRIGUEZ	\$0.00	\$2,750.00	\$2,750.00	\$0.00	\$0.00
2112-1-002425	GRUPO OPERADOR GASOLINERO TSA DEL CENTRO SA DE CV	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-002426	CATALINA ZAJUR DIP	\$0.00	\$729.00	\$729.00	\$0.00	\$0.00
2112-1-002427	SI NO HAY PA TODOS NO HAY PA NADIE SA DE CV	\$0.00	\$3,276.00	\$3,276.00	\$0.00	\$0.00
2112-1-002428	SEGUROS EL POTOSI SA	\$0.00	\$42,337.25	\$42,337.25	\$0.00	\$0.00
2112-1-002429	GRUPO PETROLERO ASHLEY	\$0.00	\$740.00	\$740.00	\$0.00	\$0.00
2112-1-002430	ADRIAN ZEPEDA ARROYO	\$0.00	\$4,640.00	\$4,640.00	\$0.00	\$0.00
2112-1-002431	ENRIQUE ENCISO DIAZ	\$0.00	\$657.00	\$657.00	\$0.00	\$0.00
2112-1-002432	ATZIRI GUADALUPE LOPEZ QUINTERO	\$0.00	\$11,020.00	\$11,020.00	\$0.00	\$0.00
2112-1-002433	BRIANDA MARIA CONTRERAS PEREGRINA	\$0.00	\$4,698.00	\$4,698.00	\$0.00	\$0.00
2112-1-002434	SERGIO ARMANDO RAMOS ENRIQUEZ	\$0.00	\$18,560.00	\$18,560.00	\$0.00	\$0.00
2112-1-002435	ALFONSO PARTIDA ELIZALDE	\$0.00	\$1,300.00	\$1,300.00	\$0.00	\$0.00
2112-1-002436	TARA LARISSA SPALDING ZAMUDIO	\$0.00	\$6,259.77	\$6,259.77	\$0.00	\$0.00
2112-1-002437	SERVICIO LAS CONCHITAS SA DE CV	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-002438	SERGIO DONATO GOMEZ VIDRIO	\$0.00	\$58.00	\$58.00	\$0.00	\$0.00
2112-1-002441	DIEGO ALEXIS RUVALCABA DE LIRA	\$0.00	\$320.00	\$320.00	\$0.00	\$0.00
2112-1-002442	ENERGETICOS TEPAK SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-002443	CELIA GOMEZ CARDOSO	\$0.00	\$625.00	\$625.00	\$0.00	\$0.00
2112-1-002444	COMIDAS Y CARNES SELECTAS MINERVA SA	\$0.00	\$2,650.00	\$2,650.00	\$0.00	\$0.00
2112-1-002445	FHEGARSA SA DE CV	\$0.00	\$177.40	\$177.40	\$0.00	\$0.00
2112-1-002447	SERVICIO CAÑERO SA DE CV	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-002448	SERVICIO LA NOGALERA SA DE CV	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-002450	AUTOTRANSPORTES GUADALAJARA CHAPALA SA DE CV	\$0.00	\$348.00	\$348.00	\$0.00	\$0.00
2112-1-002452	SANIPORTCLEAN SA DE CV	\$0.00	\$15,080.00	\$15,080.00	\$0.00	\$0.00
2112-1-002453	GRUPO PUBLICITARIO ZAZUK SA DE CV	\$0.00	\$4,408.00	\$4,408.00	\$0.00	\$0.00
2112-1-002454	COMERCIALIZADORA PLAX TR SA DE CV	\$0.00	\$3,480.00	\$3,480.00	\$0.00	\$0.00
2112-1-002456	VIBES ARRENDAMIENTO SA DE CV	\$0.00	\$9,048.00	\$9,048.00	\$0.00	\$0.00
2112-1-002457	LUMAX SA DE CV	\$0.00	\$5,452.00	\$5,452.00	\$0.00	\$0.00
2112-1-002459	JOSE ALEJANDRO ORTEGA HUERTA	\$0.00	\$2,273.60	\$2,273.60	\$0.00	\$0.00



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2112-1-002460	SALUD Y PLATA S DE RL DE CV	\$0.00	\$16,820.00	\$16,820.00	\$0.00	\$0.00
2112-1-002461	CORPORATIVO DE SEGURIDAD PRIVADA SETIA SA DE CV	\$0.00	\$129,408.00	\$129,408.00	\$0.00	\$0.00
2112-1-002462	COMERCIALIZADORA SIUX GDL SA DE CV	\$0.00	\$18,560.00	\$18,560.00	\$0.00	\$0.00
2112-1-002463	PEDRO GERARDO GUILLEN DIAZ	\$0.00	\$5,278.00	\$5,278.00	\$0.00	\$0.00
2112-1-002464	MARIA SUSANA NOVOA MOSSBERGER	\$0.00	\$4,350.00	\$4,350.00	\$0.00	\$0.00
2112-1-002465	MA DEL CARMEN CORTES MANZANO	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
2112-1-002466	BEATRIZ DEL ROCIO RAMIREZ ALDRETE	\$0.00	\$4,060.00	\$4,060.00	\$0.00	\$0.00
2112-1-002467	GALLAMAR SA DE CV	\$0.00	\$495.00	\$495.00	\$0.00	\$0.00
2112-1-002468	SERVICIO NUEVA ESPAÑA SA DE CV	\$0.00	\$710.00	\$710.00	\$0.00	\$0.00
2112-1-002469	SERVICIOS GONRI SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-002470	JOSE LUIS BUSTAMANTE GUERRERO	\$0.00	\$2,400.00	\$2,400.00	\$0.00	\$0.00
2112-1-002471	MIGUEL ANGEL CENTENO LOAIZA	\$0.00	\$425.00	\$425.00	\$0.00	\$0.00
2112-1-002472	CRISTOBAL GONZALEZ NAVARRO	\$0.00	\$213.00	\$213.00	\$0.00	\$0.00
2112-1-002473	GRUPO INDUSTRIAL TAJALI SA	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
2112-1-002475	ESTACION CALZADA DE GUADALUPE SA DE CV	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
2112-1-002476	ALICIA JUDIT VILLASEÑOR ARAIZA	\$0.00	\$8,700.00	\$8,700.00	\$0.00	\$0.00
2112-1-002478	RACK PRODUCCIONES SA DE CV	\$0.00	\$21,924.00	\$21,924.00	\$0.00	\$0.00
2112-1-002479	FERNANDO ROMERO SALDAÑA	\$0.00	\$10,440.00	\$10,440.00	\$0.00	\$0.00
2112-1-002480	GRECIA ISABEL MOJARRO CERVANTES	\$0.00	\$2,258.00	\$2,258.00	\$0.00	\$0.00
2112-1-002481	MAYOREO DE AUTOPARTES Y ACEITES SA DE CV	\$0.00	\$762.01	\$762.01	\$0.00	\$0.00
2112-1-002482	PATRICIA MERCADO SANCHEZ	\$0.00	\$225.99	\$225.99	\$0.00	\$0.00
2112-1-002483	MARIA GUADALUPE CORNEJO DAVALOS	\$0.00	\$68.99	\$68.99	\$0.00	\$0.00
2112-1-002484	MATERIAS PRIMAS LA CONCEPCION SA DE CV	\$0.00	\$105.56	\$105.56	\$0.00	\$0.00
2112-1-002485	INMUEBLES RETREXER SA DE CV	\$0.00	\$3,480.00	\$3,480.00	\$0.00	\$0.00
2112-1-002486	JANETH STHEPHANIA SANCHEZ CANALES	\$0.00	\$61,514.80	\$61,514.80	\$0.00	\$0.00
2112-1-002487	GUILLERMO RAMOS GALLO	\$0.00	\$64,000.00	\$64,000.00	\$0.00	\$0.00
2112-1-002488	LA NUEVA PERLA SA DE CV	\$0.00	\$610.00	\$610.00	\$0.00	\$0.00
2112-1-002489	GUADALAJARA AMBIENTAL ASA SA DE CV	\$0.00	\$835.20	\$835.20	\$0.00	\$0.00
2112-1-002490	GRUPO LINUDE SA DE CV	\$0.00	\$8,668.68	\$8,668.68	\$0.00	\$0.00
2112-1-002491	OCTAVIO ESQUEDA AVALOS	\$0.00	\$312.00	\$312.00	\$0.00	\$0.00



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2112-1-002492	RUBEN RICARDO ALATORRE SALINAS	\$0.00	\$8,285.65	\$8,285.65	\$0.00	\$0.00
2112-1-002493	JUAN GERMAN HERNANDEZ ALMENDARIZ	\$0.00	\$5,673.97	\$5,673.97	\$0.00	\$0.00
2112-1-002495	ALEJANDRO GERMAN MEJIA DAMIAN	\$0.00	\$144.00	\$144.00	\$0.00	\$0.00
2112-1-002496	RAMON BEJAR ACOSTA	\$0.00	\$107.00	\$107.00	\$0.00	\$0.00
2112-1-002497	HUGO GABRIEL JIMENEZ TINOCO	\$0.00	\$174.00	\$174.00	\$0.00	\$0.00
2112-1-002498	COMERCIALIZADORA JINKJET LASSER SA DE CV	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00
2112-1-002499	YASSER ALEGHB MARIANO RACHED GARCIA MALO	\$0.00	\$21,576.00	\$21,576.00	\$0.00	\$0.00
2112-1-002500	GUILLERMO ERNESTO QUINTERO PEREZ	\$0.00	\$2,900.00	\$2,900.00	\$0.00	\$0.00
2112-1-002501	ADRIANA CORDERO GOMEZ	\$0.00	\$44,080.00	\$44,080.00	\$0.00	\$0.00
2112-1-002503	CASILLAS MICHEL CORPORATIVO LEGAL SC	\$0.00	\$4,060.00	\$4,060.00	\$0.00	\$0.00
2112-1-002504	DAVID ARROYO ARROYO	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-002505	SAN MIGUEL SERVICENTRO SA DE CV	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00
2112-1-002506	GASOLINERA OPERADORA GONZER SA DE CV	\$0.00	\$792.00	\$792.00	\$0.00	\$0.00
2112-1-002507	SMART HABITA SA DE CV	\$0.00	\$7,887.99	\$7,887.99	\$0.00	\$0.00
2112-1-002508	DISTRIBUIDORA ALUVENT SA DE CV	\$0.00	\$610.00	\$610.00	\$0.00	\$0.00
2112-1-002509	SILICONES Y SELLADORES DE OCCIDENTE SA DE CV	\$0.00	\$183.31	\$183.31	\$0.00	\$0.00
2112-1-002510	RICARDO MARTINEZ OCHOA	\$0.00	\$127.60	\$127.60	\$0.00	\$0.00
2112-1-002511	PATRICIA FERNANDA VALDIVIA ALVARADO	\$0.00	\$2,431.99	\$2,431.99	\$0.00	\$0.00
2112-1-002513	INNOVATION GROUP HOSTING MEXICO S DE RL DE CV	\$0.00	\$3,062.40	\$3,062.40	\$0.00	\$0.00
2112-1-002514	GOITI PASTELERIAS SA DE CV	\$0.00	\$720.00	\$720.00	\$0.00	\$0.00
2112-1-002515	ROSALBA SOLORIO MACIAS	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
2112-1-002517	GUSTAVO ROSAS VARGAS	\$0.00	\$9,976.00	\$9,976.00	\$0.00	\$0.00
2112-1-002518	JULIA NOEMI SERRANO HERNANDEZ	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
2112-1-002520	GASTOS EN LA SIERRA DE MEZQUITIC POR GASOLINA	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
2112-1-002522	GESTION INTEGRAL Y ACOPIO SA DE CV	\$0.00	\$2,219.08	\$2,219.08	\$0.00	\$0.00
2112-1-002523	ENRIQUE DE JESUS CASILLAS MICHEL	\$0.00	\$237.00	\$237.00	\$0.00	\$0.00
2112-1-002524	ASCENCIO INDUSTRIAL ELECTRICA SA DE CV	\$0.00	\$20.97	\$20.97	\$0.00	\$0.00
2112-1-002525	MARIA EUGENIA SALCEDO GONZALEZ	\$0.00	\$450.22	\$450.22	\$0.00	\$0.00
2112-1-002526	DANIEL DALI SALAS VAZQUEZ	\$0.00	\$684.40	\$684.40	\$0.00	\$0.00
2112-1-002527	SALVADOR BARBA DE ALBA	\$0.00	\$291.95	\$291.95	\$0.00	\$0.00



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2112-1-002528	DAVID JUARES LOPEZ	\$0.00	\$450.00	\$450.00	\$0.00	\$0.00
2112-1-002529	IRMA CHAVEZ GARCIA	\$0.00	\$225.00	\$225.00	\$0.00	\$0.00
2112-1-002530	TSKG HOLDING SA DE CV	\$0.00	\$156.00	\$156.00	\$0.00	\$0.00
2112-1-002531	HUMBERTO MENDEZ LOZANO	\$0.00	\$216.00	\$216.00	\$0.00	\$0.00
2112-1-2214	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$90.00	\$90.00	\$0.00	\$0.00
2112-1-2612	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$4,990.00	\$4,990.00	\$0.00	\$0.00
2112-1-2961	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	-\$410.45	-\$410.45	\$0.00	\$0.00
2112-1-3151	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	-\$42.46	-\$42.46	\$0.00	\$0.00
2112-1-3231	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	-\$9,048.00	-\$9,048.00	\$0.00	\$0.00
2112-1-3261	Arrendamiento de maquinaria, otros equipos y herramientas	\$0.00	\$9,048.00	\$9,048.00	\$0.00	\$0.00
2112-1-3411	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$11,936.36	\$11,936.36	\$0.00	\$0.00
2112-1-3551	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	-\$2,741.55	-\$2,741.55	\$0.00	\$0.00
2112-1-3581	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$552.00	\$552.00	\$0.00	\$0.00
2112-1-3712	Pasajes Aereos Internacionales	\$0.00	\$28,408.00	\$28,408.00	\$0.00	\$0.00
2112-1-3721	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$1,207.50	\$1,207.50	\$0.00	\$0.00
2112-1-3751	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$1,501.00	\$1,501.00	\$0.00	\$0.00
2112-1-3921	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$344.00	\$344.00	\$0.00	\$0.00
2112-2	Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar a CP	-\$0.07	\$877,641.04	\$877,641.04	-\$0.07	\$0.00
2112-2-000048	NUEVA WAL MART DE MEXICO, S DE RL DE CV	\$0.00	\$13,998.00	\$13,998.00	\$0.00	\$0.00
2112-2-000149	GRUPO FERRETERIA CALZADA SA DE CV	\$0.00	\$6,690.00	\$6,690.00	\$0.00	\$0.00
2112-2-000172	OFFICE DEPOT DE MEXICO SA DE CV	\$0.00	\$14,394.00	\$14,394.00	\$0.00	\$0.00
2112-2-000309	MIGUEL ZAMBRANO DIAZ	\$0.00	\$10,663.95	\$10,663.95	\$0.00	\$0.00
2112-2-000361	JOSE MANUEL VAZQUEZ CERVANTES	\$0.00	\$15,114.80	\$15,114.80	\$0.00	\$0.00
2112-2-000546	LABORATORIOS JULIO SA DE CV	\$0.00	\$11,739.19	\$11,739.19	\$0.00	\$0.00
2112-2-000915	API GLOBAL SA DE CV	\$0.00	\$1,380.40	\$1,380.40	\$0.00	\$0.00
2112-2-001281	MIGUEL BARAJAS MARGARITO	\$0.00	\$5,092.40	\$5,092.40	\$0.00	\$0.00
2112-2-001372	FERNANDO GONZALEZ HERNANDEZ	-\$0.07	\$0.00	\$0.00	-\$0.07	\$0.00
2112-2-001416	COMPUTO Y PAPELERIA MAD S DE RL DE CV	\$0.00	\$47,131.96	\$47,131.96	\$0.00	\$0.00
2112-2-002017	GRAN CLASE EN OFICINAS SA DE CV	\$0.00	\$16,001.09	\$16,001.09	\$0.00	\$0.00
2112-2-002206	CYBERPUERTAS SA DE CV	\$0.00	\$8,582.00	\$8,582.00	\$0.00	\$0.00



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2112-2-002240	CARLOS ALBERTO PRADO VARGAS	\$0.00	\$3,364.00	\$3,364.00	\$0.00	\$0.00
2112-2-002347	BLANCA VERONICA AMADOR SANCHEZ	\$0.00	\$14,755.20	\$14,755.20	\$0.00	\$0.00
2112-2-002379	IMPORTADORA Y EXPORTADORA EL TIO SAM SA DE CV	\$0.00	\$7,960.00	\$7,960.00	\$0.00	\$0.00
2112-2-002413	CENTRO MUEBLERO PLACENCIA SA DE C	\$0.00	\$13,360.44	\$13,360.44	\$0.00	\$0.00
2112-2-002424	LIDIA MONSERRAT PEÑA HUERTA	\$0.00	\$14,500.00	\$14,500.00	\$0.00	\$0.00
2112-2-002446	TECNOLOGIA DIGITAL EN TELECOMUNICACIONES SA DE CV	\$0.00	\$5,494.98	\$5,494.98	\$0.00	\$0.00
2112-2-002455	MARIA GRACIELA IBARRA GOMEZ	\$0.00	\$63,800.00	\$63,800.00	\$0.00	\$0.00
2112-2-002458	EDGAR RIVERA CAZARES	\$0.00	\$178,640.00	\$178,640.00	\$0.00	\$0.00
2112-2-002477	OPCIONES EN SISTEMAS AMBIENTALES S DE RL DE CV	\$0.00	\$48,526.95	\$48,526.95	\$0.00	\$0.00
2112-2-002486	JANETH STHEPHANIA SANCHEZ CANALES	\$0.00	\$45,108.92	\$45,108.92	\$0.00	\$0.00
2112-2-002494	JUAN DIEGO SANCHEZ SANCHEZ	\$0.00	\$6,960.00	\$6,960.00	\$0.00	\$0.00
2112-2-002502	MAYOREO DE REFRIGERACION Y MAQUINAS SA DE CV	\$0.00	\$10,687.49	\$10,687.49	\$0.00	\$0.00
2112-2-002507	SMART HABITA SA DE CV	\$0.00	\$156,238.27	\$156,238.27	\$0.00	\$0.00
2112-2-002512	INTERMUEBLE SPACIO S SA DE CV	\$0.00	\$51,968.00	\$51,968.00	\$0.00	\$0.00
2112-2-002516	SAN JOSE ELECTRONICOS SA DE C V	\$0.00	\$1,785.00	\$1,785.00	\$0.00	\$0.00
2112-2-002521	INGENIERIA PROYECTOS Y MANTENIMIENTO MOBILIS S DE RL DE CV	\$0.00	\$103,704.00	\$103,704.00	\$0.00	\$0.00
2115	TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO	\$0.00	\$377,551.00	\$377,551.00	\$0.00	\$0.00
2115-4412	Ayudas para gastos por servicios de traslado de personas	\$0.00	\$377,551.00	\$377,551.00	\$0.00	\$0.00
2117	RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO	\$2,306,863.63	\$26,315,885.03	\$25,566,650.99	\$1,557,629.59	-\$749,234.04
2117-1	IMPUESTOS POR PAGAR	\$1,675,045.84	\$22,507,738.13	\$22,145,405.88	\$1,312,713.59	-\$362,332.25
2117-1-001	RETENCION POR SALARIOS	\$1,505,977.01	\$8,261,505.00	\$7,890,007.97	\$1,134,479.98	-\$371,497.03
2117-1-002	RETENCION POR SERVS. PROFESIONALES	\$2,415.17	\$12,013.00	\$11,295.70	\$1,697.87	-\$717.30
2117-1-003	RETENCION POR ARRENDAMIENTO INMUEBLES	\$3,300.08	\$33,149.00	\$33,748.94	\$3,900.02	\$599.94
2117-1-004	OTRAS RETENCIONES	\$0.00	\$20,075.20	\$20,075.20	\$0.00	\$0.00
2117-1-005	RETENCIONES DE PENSIONES DEL ESTADO	\$26.66	\$13,115,020.96	\$13,115,019.16	\$24.86	-\$1.80
2117-1-006	CUOTAS SINDICALES	\$0.23	\$37,308.97	\$65,161.46	\$27,852.72	\$27,852.49
2117-1-007	RETENCION DE ISR ASIMILADOS A SALARIOS	\$163,326.69	\$1,028,666.00	\$1,010,097.45	\$144,758.14	-\$18,568.55
2117-2	ACREEDORES DIVERSOS	\$631,817.79	\$3,808,146.90	\$3,421,245.11	\$244,916.00	-\$386,901.79
2117-2-005	CAJA DE AHORRO SINDICALIZADOS	\$17,499.72	\$157,497.48	\$383,327.20	\$243,329.44	\$225,829.72
2117-2-009	CAJA CHICA CD. GUZMAN	\$5,774.00	\$5,774.00	\$0.00	\$0.00	-\$5,774.00



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2117-2-011	HONORARIOS POR PAGAR	\$0.00	\$19,168.57	\$19,168.57	\$0.00	\$0.00
2117-2-014	INSTITUTO MEXICANO DEL SEGURO SOCIAL	\$346,137.69	\$354,868.34	\$8,730.69	\$0.04	-\$346,137.65
2117-2-016	CFE SUMINISTRADOR DE SERVICIOS BASICOS	\$2,095.33	\$2,095.33	\$0.00	\$0.00	-\$2,095.33
2117-2-019	CAJA CHICA AUTLAN	\$5,624.50	\$5,624.50	\$0.00	\$0.00	-\$5,624.50
2117-2-021	CAJA CHICA GUADALAJARA	\$2,694.00	\$2,694.00	\$0.00	\$0.00	-\$2,694.00
2117-2-025	CAJA CHICA PTO. VALLARTA	\$4,187.00	\$4,187.00	\$0.00	\$0.00	-\$4,187.00
2117-2-026	CAJA CHICA TEQUILA	\$1,915.00	\$1,915.00	\$0.00	\$0.00	-\$1,915.00
2117-2-027	CAJA CHICA SERVICIOS GRALES	\$11,999.97	\$11,399.97	\$0.00	\$600.00	-\$11,399.97
2117-2-029	TELEFONOS DE MEXICO SAB DE CV	\$27,734.95	\$27,734.95	\$0.00	\$0.00	-\$27,734.95
2117-2-031	CAJA CHICA COLOTLAN	\$3,966.00	\$3,966.00	\$0.00	\$0.00	-\$3,966.00
2117-2-033	CAJA CHICA OCOTLAN	\$1,500.00	\$1,500.00	\$0.00	\$0.00	-\$1,500.00
2117-2-042	TOKA INTERNACIONAL SAPI DE CV SOFOME E.N.R	\$0.00	\$1,828,298.74	\$1,828,303.53	\$4.79	\$4.79
2117-2-046	CAJA CHICA LAGOS DE MORENO	\$7,397.99	\$7,397.99	\$0.00	\$0.00	-\$7,397.99
2117-2-064	CAJA CHICA TEPATITAN	\$2,698.00	\$2,698.00	\$0.00	\$0.00	-\$2,698.00
2117-2-080	ALFONSO HERNANDEZ BARRON	\$1,486.00	\$1,486.00	\$0.00	\$0.00	-\$1,486.00
2117-2-082	PENSIONES ALIMENTICIAS POR PAGAR	\$996.50	\$214,993.93	\$214,994.27	\$996.84	\$0.34
2117-2-085	EDENRED MEXICO SA DE CV	-\$11.16	\$959,776.80	\$959,772.85	-\$15.11	-\$3.95
2117-2-105	Asimilados a sueldos y salarios por pagar	\$0.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00
2117-2-110	TOTAL PLAY TELECOMUNICACIONES SA DE CV	\$1,199.00	\$1,199.00	\$0.00	\$0.00	-\$1,199.00
2117-2-114	CAJA CHICA DE MEZQUITIC, HILARIO ROMERO	\$7,237.00	\$7,237.00	\$0.00	\$0.00	-\$7,237.00
2117-2-115	CAJA CHICA DE CHAPALA, ANA MARGARITA MARTINEZ	\$1,112.00	\$1,112.00	\$0.00	\$0.00	-\$1,112.00
2117-2-116	CAJA CHICA TAMAZULA MINERVA GONZALEZ DEL TORO	\$2,204.00	\$2,204.00	\$0.00	\$0.00	-\$2,204.00
2117-2-117	ESTAFETA MEXICANA SA DE CV	\$626.28	\$626.28	\$0.00	\$0.00	-\$626.28
2117-2-118	PROMOROCA S DE RL DE CV	\$11,368.00	\$11,368.00	\$0.00	\$0.00	-\$11,368.00
2117-2-119	SEAPAL	\$449.00	\$449.00	\$0.00	\$0.00	-\$449.00
2117-2-120	INDUSTRIA DE REFRESCOS S DE RL DE CV	\$486.00	\$486.00	\$0.00	\$0.00	-\$486.00
2117-2-121	EL SURTIDOR DE OCCIDENTE SA DE CV	\$9,515.33	\$9,515.33	\$0.00	\$0.00	-\$9,515.33
2117-2-122	ARACELI ARANA COLDIVAR	\$500.00	\$500.00	\$0.00	\$0.00	-\$500.00
2117-2-123	MARIA GUADALUPE REAL RAMIREZ	\$480.00	\$480.00	\$0.00	\$0.00	-\$480.00
2117-2-124	CONSTRUCTORA DENITX SA DE CV	\$4,408.00	\$4,408.00	\$0.00	\$0.00	-\$4,408.00



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2117-2-125	SISTEMAS DE IMPRESION DIGITAL SA DE CV	\$27,758.29	\$27,758.29	\$0.00	\$0.00	-\$27,758.29
2117-2-126	OSCAR ARMANDO QUIROZ SANCHEZ	\$1,136.80	\$1,136.80	\$0.00	\$0.00	-\$1,136.80
2117-2-127	CATALINA FERNANDEZ JUAREZ	\$8,910.00	\$8,910.00	\$0.00	\$0.00	-\$8,910.00
2117-2-128	RICARDO TEJEDA CUETO	\$15,000.00	\$15,000.00	\$0.00	\$0.00	-\$15,000.00
2117-2-129	CAJA CHICA AMECA	\$1,942.00	\$1,942.00	\$0.00	\$0.00	-\$1,942.00
2117-2-130	CAJA CHICA INFORMATICA	\$5,314.84	\$5,314.84	\$0.00	\$0.00	-\$5,314.84
2117-2-131	VICENTE GONZALEZ GONZLAEZ	\$1,200.00	\$1,200.00	\$0.00	\$0.00	-\$1,200.00
2117-2-132	HORTENCIA PADILLA PADILLA	\$87,275.76	\$87,275.76	\$0.00	\$0.00	-\$87,275.76
2117-2-133	CORPORATIVO DE SEGURIDAD PRIVADA SETI SA DE CV	\$0.00	\$2,448.00	\$2,448.00	\$0.00	\$0.00
2200	PASIVO NO CIRCULANTE	\$0.00	\$0.00	\$3,519,024.91	\$3,519,024.91	\$3,519,024.91
2260	PROVISIONES A LARGO PLAZO	\$0.00	\$0.00	\$3,519,024.91	\$3,519,024.91	\$3,519,024.91
2261	PROVISIÓN PARA DEMANDAS Y JUICIOS A LARGO PLAZO	\$0.00	\$0.00	\$3,519,024.91	\$3,519,024.91	\$3,519,024.91
2261-1	DEMANDAS Y JUICISO A LARGO PLAZO	\$0.00	\$0.00	\$3,519,024.91	\$3,519,024.91	\$3,519,024.91
2261-1-001	Provisión Demandas y Juicios Laborales	\$0.00	\$0.00	\$3,519,024.91	\$3,519,024.91	\$3,519,024.91

“Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor”.

NAYELI SOFIA GOMEZ RODRIGUEZ
DIRECTORA ADMINISTRATIVA

MARIA DE LOS ANGELES CACHO PARTIDA
JEFE DE CONTABILIDAD