



COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

Reporte Análítico del Pasivo Del 01/ene./2021 al 30/sep./2021

Usu: supervisor

Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y 18/nov./2021

hora de Impresión 08:31 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2000 PASIVO	\$6,437,034.82	\$144,820,882.01	\$142,728,001.34	\$4,344,154.15	-\$2,092,880.67
2100 PASIVO CIRCULANTE	\$3,174,178.99	\$143,684,882.01	\$142,728,001.34	\$2,217,298.32	-\$956,880.67
2110 CUENTAS POR PAGAR A CORTO PLAZO	\$3,174,178.99	\$143,684,882.01	\$142,728,001.34	\$2,217,298.32	-\$956,880.67
2111 SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	\$0.00	\$97,717,961.88	\$97,717,961.88	\$0.00	\$0.00
2111-1 Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$57,522,573.57	\$57,522,573.57	\$0.00	\$0.00
2111-1-1131 Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$57,522,573.57	\$57,522,573.57	\$0.00	\$0.00
2111-2 Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$8,920,765.36	\$8,920,765.36	\$0.00	\$0.00
2111-2-1211 Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$8,920,765.36	\$8,920,765.36	\$0.00	\$0.00
2111-3 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$6,927,566.79	\$6,927,566.79	\$0.00	\$0.00
2111-3-1311 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$231,112.70	\$231,112.70	\$0.00	\$0.00
2111-3-1321 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$1,073,997.73	\$1,073,997.73	\$0.00	\$0.00
2111-3-1322 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$5,622,456.36	\$5,622,456.36	\$0.00	\$0.00
2111-4 Seguridad Social y Seguros por pagar a CP	\$0.00	\$15,657,548.62	\$15,657,548.62	\$0.00	\$0.00
2111-4-1411 Seguridad Social y Seguros por pagar a CP	\$0.00	\$2,789,332.82	\$2,789,332.82	\$0.00	\$0.00
2111-4-1421 Seguridad Social y Seguros por pagar a CP	\$0.00	\$1,716,255.61	\$1,716,255.61	\$0.00	\$0.00
2111-4-1431 Seguridad Social y Seguros por pagar a CP	\$0.00	\$10,011,486.75	\$10,011,486.75	\$0.00	\$0.00
2111-4-1432 Seguridad Social y Seguros por pagar a CP	\$0.00	\$1,140,473.44	\$1,140,473.44	\$0.00	\$0.00
2111-5 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$685,236.36	\$685,236.36	\$0.00	\$0.00
2111-5-1521 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$271,192.67	\$271,192.67	\$0.00	\$0.00
2111-5-1543 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$74,796.92	\$74,796.92	\$0.00	\$0.00
2111-5-1548 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$290,996.77	\$290,996.77	\$0.00	\$0.00
2111-5-1551 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$14,500.00	\$14,500.00	\$0.00	\$0.00
2111-5-1593 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$33,750.00	\$33,750.00	\$0.00	\$0.00
2111-6 Estímulos a servidores públicos por pagar a CP	\$0.00	\$8,004,271.18	\$8,004,271.18	\$0.00	\$0.00
2111-6-1712 Estímulos a servidores públicos por pagar a CP	\$0.00	\$3,736,904.12	\$3,736,904.12	\$0.00	\$0.00
2111-6-1713 Estímulos a servidores públicos por pagar a CP	\$0.00	\$763,591.00	\$763,591.00	\$0.00	\$0.00
2111-6-1715 Estímulos a servidores públicos por pagar a CP	\$0.00	\$2,496,386.94	\$2,496,386.94	\$0.00	\$0.00
2111-6-1719 Estímulos a servidores públicos por pagar a CP	\$0.00	\$1,007,389.12	\$1,007,389.12	\$0.00	\$0.00
2112 PROVEEDORES POR PAGAR A CORTO PLAZO	-\$1.26	\$8,109,374.70	\$8,109,374.70	-\$1.26	\$0.00
2112-1 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	-\$1.19	\$7,269,215.37	\$7,269,215.37	-\$1.19	\$0.00
2112-1-000001 EFECTIVALE S DE RL DE CV	\$0.00	\$141,434.89	\$141,434.89	\$0.00	\$0.00
2112-1-000020 TOKA INTERNACIONAL SAPI SA DE CV	\$0.00	\$425,753.52	\$425,753.52	\$0.00	\$0.00
2112-1-000027 ERIKA FABIOLA SANCHEZ GALLARDO	\$0.00	\$4,013.60	\$4,013.60	\$0.00	\$0.00
2112-1-000041 GUADALUPE JAQUELINE JIMENEZ CORONA	\$0.00	\$9,280.00	\$9,280.00	\$0.00	\$0.00
2112-1-000042 RADIOMOVIL DIPSA, SA DE CV	\$0.00	\$53,048.09	\$53,048.09	\$0.00	\$0.00
2112-1-000048 NUEVA WAL MART DE MEXICO, S DE RL DE CV	\$0.00	\$28,133.75	\$28,133.75	\$0.00	\$0.00
2112-1-000050 HOME DEPOT MEXICO S DE RL DE CV	\$0.00	\$5,070.90	\$5,070.90	\$0.00	\$0.00
2112-1-000052 EUGENIO ALBERTO GONZALEZ VILLANUEVA	\$0.00	\$78,300.00	\$78,300.00	\$0.00	\$0.00
2112-1-000060 UNION EDITORIALISTA SA DE CV	\$0.00	\$32,503.20	\$32,503.20	\$0.00	\$0.00



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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000073	VAMSA NIÑOS HEROES SA DE CV	\$0.00	\$249.23	\$249.23	\$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	\$1,950.50	\$1,950.50	\$0.00	\$0.00
2112-1-000099	ORGANIZACION AUTOEXPRESS SA DE CV	\$0.00	\$31,253.06	\$31,253.06	\$0.00	\$0.00
2112-1-000103	ESTAFETA MEXICANA SA DE CV	\$0.00	\$76,968.23	\$76,968.23	\$0.00	\$0.00
2112-1-000110	MARIA DEL PILAR JIMENEZ RODRIGUEZ	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00
2112-1-000114	FARMACIAS GUADALAJARA SA DE CV	\$0.00	\$4,876.55	\$4,876.55	\$0.00	\$0.00
2112-1-000141	MARIA INES DEL TORO FIGUEROA	\$0.00	\$83,520.00	\$83,520.00	\$0.00	\$0.00
2112-1-000148	BOTANAS BALBUENA SA DE CV	\$0.00	\$210.99	\$210.99	\$0.00	\$0.00
2112-1-000149	GRUPO FERRETERIA CALZADA SA DE CV	\$0.00	\$21,801.68	\$21,801.68	\$0.00	\$0.00
2112-1-000151	ALVARO VELAZQUEZ OBREGON	\$0.00	\$133.05	\$133.05	\$0.00	\$0.00
2112-1-000152	HERRAJES BULNES DE OCCIDENTE SA DE CV	\$0.00	\$1,922.32	\$1,922.32	\$0.00	\$0.00
2112-1-000158	SIMON BECERRA ALVAREZ	\$0.00	\$1,229.60	\$1,229.60	\$0.00	\$0.00
2112-1-000163	HILDA ESMERALDA SOSA CONCHAS	\$0.00	\$1,160.00	\$1,160.00	\$0.00	\$0.00
2112-1-000166	EMBOTELLADORA DE COLIMA SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-000168	MARTHA ELENA SANCHEZ VERA	\$0.00	\$6,500.00	\$6,500.00	\$0.00	\$0.00
2112-1-000172	OFFICE DEPOT DE MEXICO SA DE CV	\$0.00	\$6,021.20	\$6,021.20	\$0.00	\$0.00
2112-1-000173	CADENA COMERCIAL OXXO SA DE CV	\$0.00	\$1,546.90	\$1,546.90	\$0.00	\$0.00
2112-1-000178	COMBU-EXPRESS SA DE CV	\$0.00	\$19,674.00	\$19,674.00	\$0.00	\$0.00
2112-1-000181	BIBIANA SALDAÑA LOPEZ	\$0.00	\$12,345.30	\$12,345.30	\$0.00	\$0.00
2112-1-000182	BANCO NACIONAL DE OBRAS Y SERVICIOS PUBLICOS S.N.C.	\$0.00	\$8,961.00	\$8,961.00	\$0.00	\$0.00
2112-1-000183	SERVICIO SAN JOSE SA DE CV	\$0.00	\$361.00	\$361.00	\$0.00	\$0.00
2112-1-000186	RED DE CARRETERAS DE OCCIDENTE SAB DE CV	\$0.00	\$27,548.00	\$27,548.00	\$0.00	\$0.00
2112-1-000192	TELEFONOS DE MEXICO SAB DE CV	\$0.00	\$234,146.38	\$234,146.38	\$0.00	\$0.00
2112-1-000196	MIGUEL ANGEL RUIZ RODRIGUEZ	\$0.00	\$945.00	\$945.00	\$0.00	\$0.00
2112-1-000202	DIEGO ENRIQUE MORALES RODRIGUEZ	\$0.00	\$704.00	\$704.00	\$0.00	\$0.00
2112-1-000204	JUAN JOSE VIRUETE MARISCAL	\$0.00	\$209.77	\$209.77	\$0.00	\$0.00
2112-1-000207	ANNEL GRAJEDA GOVEA	\$0.00	\$601.00	\$601.00	\$0.00	\$0.00
2112-1-000212	ORGANIZACION LA LUNA SA DE CV	\$0.00	\$2,550.00	\$2,550.00	\$0.00	\$0.00
2112-1-000215	CONCESIONARIA AUTOPISTA GUADALAJARA TEPIC SA DE CV	\$0.00	\$3,124.00	\$3,124.00	\$0.00	\$0.00
2112-1-000218	GRUPO OCTANO SA DE CV	\$0.00	\$2,820.00	\$2,820.00	\$0.00	\$0.00
2112-1-000220	CARLOS ALBERTO ORTIZ PANTOJA	\$0.00	\$464.00	\$464.00	\$0.00	\$0.00
2112-1-000226	COMPRESORES Y HERRAMIENTAS CARRILLO SA DE CV	\$0.00	\$105.03	\$105.03	\$0.00	\$0.00
2112-1-000231	DOCUMENTOS Y SOLUCIONES ROYAL SA DE CV	\$0.00	\$265.40	\$265.40	\$0.00	\$0.00
2112-1-000235	EL CAFE DE LAS VACAS SA DE CV	\$0.00	\$1,987.00	\$1,987.00	\$0.00	\$0.00
2112-1-000237	OPERADORA VIPS S DE RL DE CV	\$0.00	\$323.00	\$323.00	\$0.00	\$0.00
2112-1-000242	GASOLINERA LOLITA SA DE CV	\$0.00	\$470.00	\$470.00	\$0.00	\$0.00
2112-1-000243	COSTCO DE MEXICO SA DE CV	\$0.00	\$1,847.90	\$1,847.90	\$0.00	\$0.00
2112-1-000246	GABRIELA MORALES RODRIGUEZ	\$0.00	\$73.02	\$73.02	\$0.00	\$0.00
2112-1-000258	ADMINISTRADORA DE HOTELES GRT SA DE CV	\$0.00	\$3,301.00	\$3,301.00	\$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	\$750.00	\$750.00	\$0.00	\$0.00



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2112-1-000275	ARMANDO GAETA LOERA	\$0.00	\$75,651.00	\$75,651.00	\$0.00	\$0.00
2112-1-000276	SERVICIO LAMAS SA DE CV	\$0.00	\$2,400.00	\$2,400.00	\$0.00	\$0.00
2112-1-000277	GASOLINA Y LUBRICANTES DEL VALLE SA DE CV	\$0.00	\$3,966.00	\$3,966.00	\$0.00	\$0.00
2112-1-000281	SERVICIO CARNICERITO S DE RL DE CV	\$0.00	\$6,817.00	\$6,817.00	\$0.00	\$0.00
2112-1-000282	SERVICIO EL REFUGIO DE LAGOS SA DE CV	\$0.00	\$380.00	\$380.00	\$0.00	\$0.00
2112-1-000284	GRUPO CESCO DE LOS ALTOS SA DE CV	\$0.00	\$7,949.00	\$7,949.00	\$0.00	\$0.00
2112-1-000285	COMERCIALIZADORA DE COMBUSTIBLES DE LOS ALTOS SA DE CV	\$0.00	\$1,424.00	\$1,424.00	\$0.00	\$0.00
2112-1-000290	GOSSLER SC	\$0.00	\$46,400.00	\$46,400.00	\$0.00	\$0.00
2112-1-000293	SURTIDOR ELECTRICO GARIBALDI SA DE CV	\$0.00	\$47,093.44	\$47,093.44	\$0.00	\$0.00
2112-1-000295	SISTEMA DE AGUA POTABLE DE ZAPOTLAN	\$0.00	\$1,205.45	\$1,205.45	\$0.00	\$0.00
2112-1-000306	AUTOZONE DE MEXICO S DE RL DE CV	\$0.00	\$587.20	\$587.20	\$0.00	\$0.00
2112-1-000309	MIGUEL ZAMBRANO DIAZ	\$0.00	\$12,591.75	\$12,591.75	\$0.00	\$0.00
2112-1-000310	TELEFONIA POR CABLE SA DE CV	\$0.00	\$18,894.00	\$18,894.00	\$0.00	\$0.00
2112-1-000313	GASOLINERA TEQUILA SA DE CV	\$0.00	\$8,385.00	\$8,385.00	\$0.00	\$0.00
2112-1-000314	GASOLINERA LUPITA SA DE CV	\$0.00	\$1,967.00	\$1,967.00	\$0.00	\$0.00
2112-1-000315	GASOLINERA AUTLAN SA DE CV	\$0.00	\$10,045.00	\$10,045.00	\$0.00	\$0.00
2112-1-000316	TIENDAS SORIANA SA DE CV	\$0.00	\$9,340.92	\$9,340.92	\$0.00	\$0.00
2112-1-000321	SUPER SERVICIO TEPATITLAN SA DE CV	\$0.00	\$11,107.00	\$11,107.00	\$0.00	\$0.00
2112-1-000323	OPERADORA OMX SA DE CCV	\$0.00	\$235.00	\$235.00	\$0.00	\$0.00
2112-1-000329	AUTO SERVICIO TREJO SA DE CV	\$0.00	\$1,150.00	\$1,150.00	\$0.00	\$0.00
2112-1-000330	JORGE FRANCISCO RUIZ PEREZ	\$0.00	\$5,133.00	\$5,133.00	\$0.00	\$0.00
2112-1-000342	SECRETARIA DE LA HACIENDA PUBLICA	\$0.00	\$42,404.00	\$42,404.00	\$0.00	\$0.00
2112-1-000347	RICARDO ALBERTO ROJAS JIMENEZ	\$0.00	\$175.00	\$175.00	\$0.00	\$0.00
2112-1-000352	AT&T COMUNICACIONES DIGITALES S DE RL DE CV	\$0.00	\$2,966.45	\$2,966.45	\$0.00	\$0.00
2112-1-000355	DISTRIBUIDORA LIVERPOOL SA DE CV	\$0.00	\$1,716.00	\$1,716.00	\$0.00	\$0.00
2112-1-000356	SERVICIO SIGLO XXI SA DE CV	\$0.00	\$1,205.00	\$1,205.00	\$0.00	\$0.00
2112-1-000359	LETICIA GONZALEZ CAMACHO	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
2112-1-000361	JOSE MANUEL VAZQUEZ CERVANTES	\$0.00	\$12,992.00	\$12,992.00	\$0.00	\$0.00
2112-1-000379	SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA	\$0.00	\$6,125.00	\$6,125.00	\$0.00	\$0.00
2112-1-000380	SISTEMA INTERMUNICIPAL DE LOS SERVICIOS DE AGUA POTABLE Y ALCANTARILLADO	\$0.00	\$19,966.00	\$19,966.00	\$0.00	\$0.00
2112-1-000381	RAFAEL GODINEZ LOMELI	\$0.00	\$100.00	\$100.00	\$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
2112-1-000411	JULIETA GALAVIZ ROMAN	\$0.00	\$5,924.14	\$5,924.14	\$0.00	\$0.00
2112-1-000419	JESUS ARTURO JIMENEZ	\$0.00	\$3,140.00	\$3,140.00	\$0.00	\$0.00
2112-1-000422	LUZ MARIA MADERA VALDES	\$0.00	\$570.00	\$570.00	\$0.00	\$0.00
2112-1-000424	SALVADOR MARQUEZ MARQUEZ	\$0.00	\$4,466.00	\$4,466.00	\$0.00	\$0.00
2112-1-000426	ESTELA LOPEZ SANCHEZ	\$0.00	\$285.00	\$285.00	\$0.00	\$0.00
2112-1-000431	COMBUSTIBLES TRITON SA DE CV	\$0.00	\$307.00	\$307.00	\$0.00	\$0.00
2112-1-000434	SARA IRMA RETOLAZA SALAZAR	\$0.00	\$25,207.37	\$25,207.37	\$0.00	\$0.00
2112-1-000436	AUTOBUSES ESTRELLA BLANCA SA DE CV	\$0.00	\$1,406.00	\$1,406.00	\$0.00	\$0.00



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2112-1-000441	GRUPO NAPRESA SA DE CV	\$0.00	\$13,233.50	\$13,233.50	\$0.00	\$0.00
2112-1-000442	GRUPO PARISINA SA DE CV	\$0.00	\$94.93	\$94.93	\$0.00	\$0.00
2112-1-000444	ALEJANDRA ARVIZO CARDENAS	\$0.00	\$511.08	\$511.08	\$0.00	\$0.00
2112-1-000449	GRUPO AGUILARIOS SA DE CV	\$0.00	\$1,310.00	\$1,310.00	\$0.00	\$0.00
2112-1-000457	SERVICIO COLOTLAN EXPRESS SA DE CV	\$0.00	\$450.00	\$450.00	\$0.00	\$0.00
2112-1-000464	OSCAR GALVAN ORTIZ	\$0.00	\$3,689.96	\$3,689.96	\$0.00	\$0.00
2112-1-000471	BARBARA GABRIELA DORBECKER ORTEGA	\$0.00	\$951.20	\$951.20	\$0.00	\$0.00
2112-1-000476	DAVID GONZALEZ PINEDO	\$0.00	\$3,650.00	\$3,650.00	\$0.00	\$0.00
2112-1-000478	HECTOR EDUARDO LEAL PALOS	\$0.00	\$2,610.00	\$2,610.00	\$0.00	\$0.00
2112-1-000481	ELEVADORES SCHINDLER SA DE CV	\$0.00	\$36,063.81	\$36,063.81	\$0.00	\$0.00
2112-1-000494	ULTRA CERRADURAS Y HERRAJES SA DE CV	\$0.00	\$764.66	\$764.66	\$0.00	\$0.00
2112-1-000514	ENERGETICOS PLUS SA D ECV	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00
2112-1-000527	SERVICIOS CAMINOS Y PUENTES FEDERALES DE INGRESOS Y	\$0.00	\$76.00	\$76.00	\$0.00	\$0.00
2112-1-000530	FONDO NACIONAL DE INFRAESTRUCTURA	\$0.00	\$1,524.00	\$1,524.00	\$0.00	\$0.00
2112-1-000544	MARTHA LETICIA ESPEJO HERNANDEZ	\$0.00	\$5,502.50	\$5,502.50	\$0.00	\$0.00
2112-1-000546	LABORATORIOS JULIO SA DE CV	\$0.00	\$15,646.95	\$15,646.95	\$0.00	\$0.00
2112-1-000550	GASOLINERA VILLA GUERRERO SA DE CV	\$0.00	\$5,343.00	\$5,343.00	\$0.00	\$0.00
2112-1-000559	GASOLINERA TATEPOSCO SA DE CV	\$0.00	\$360.00	\$360.00	\$0.00	\$0.00
2112-1-000560	GASOLINERA DE LA VICTORIA SA	\$0.00	\$2,410.00	\$2,410.00	\$0.00	\$0.00
2112-1-000582	SUSHI FACTORY SA DE CV	\$0.00	\$1,641.00	\$1,641.00	\$0.00	\$0.00
2112-1-000584	SERVICIO CAMPOS SA DE CV	\$0.00	\$435.00	\$435.00	\$0.00	\$0.00
2112-1-000597	SANBORN HERMANOS SA	\$0.00	\$4,227.00	\$4,227.00	\$0.00	\$0.00
2112-1-000598	ABASTECEDORA LUMEN SA DE CV	\$0.00	\$3,297.62	\$3,297.62	\$0.00	\$0.00
2112-1-000599	ASESORIA LIMAC SA DE CV	\$0.00	\$8,885.60	\$8,885.60	\$0.00	\$0.00
2112-1-000611	MA JORGE HERNANDEZ OROPEZA	\$0.00	\$2,960.00	\$2,960.00	\$0.00	\$0.00
2112-1-000620	ETN TURISTAR LUJO SA DE CV	\$0.00	\$370.00	\$370.00	\$0.00	\$0.00
2112-1-000621	VAZQUEZ HERMANOS Y COMPAÑIA SA DE CV	\$0.00	\$2,394.24	\$2,394.24	\$0.00	\$0.00
2112-1-000633	ROTO CRISTALES Y PARTES, SA DE CV	\$0.00	\$338.72	\$338.72	\$0.00	\$0.00
2112-1-000637	DISTRIBUIDORA Y COMERCIALIZADORA MERCANTIL DEL OCCIDENTE SA DE CV	\$0.00	\$885.00	\$885.00	\$0.00	\$0.00
2112-1-000670	ESTACION DE SERVICIO MAXIPISTA TAPATIA SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-000692	PETROMAX SA DE CV	\$0.00	\$2,197.00	\$2,197.00	\$0.00	\$0.00
2112-1-000695	GILDA ARACELI MACIAS DEL TORO	\$0.00	\$31,320.00	\$31,320.00	\$0.00	\$0.00
2112-1-000698	CFC CONCESIONES SA DE CV	\$0.00	\$170.00	\$170.00	\$0.00	\$0.00
2112-1-000699	GRUPO POSADAS SAB DE CV	\$0.00	\$6,271.00	\$6,271.00	\$0.00	\$0.00
2112-1-000714	SUPER SERVICIO CIBRIAN SA DE CV	\$0.00	\$3,900.00	\$3,900.00	\$0.00	\$0.00
2112-1-000720	JORGE ALBERTO CASTILLO PEÑA	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-000731	MARIA ESPERANZA CAMPOS DENA	\$0.00	\$679.00	\$679.00	\$0.00	\$0.00
2112-1-000734	MOTEL AUTLAN SA DE CV	\$0.00	\$3,415.00	\$3,415.00	\$0.00	\$0.00
2112-1-000738	SERVICIOS GASOLINEROS DE MEXICO SA DE CV	\$0.00	\$5,100.00	\$5,100.00	\$0.00	\$0.00
2112-1-000742	AUXILIADORA DE COMBUSTIBLES SA DE CV	\$0.00	\$8,081.00	\$8,081.00	\$0.00	\$0.00



COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

Reporte Análítico del Pasivo
Del 01/ene./2021 al 30/sep./2021

Fecha y 18/nov./2021

Usu: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

hora de Impresión 08:31 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000788	\$0.00	\$6,032.00	\$6,032.00	\$0.00	\$0.00
2112-1-000789	\$0.00	\$650.00	\$650.00	\$0.00	\$0.00
2112-1-000795	\$0.00	\$2,078.00	\$2,078.00	\$0.00	\$0.00
2112-1-000796	\$0.00	\$5,477.00	\$5,477.00	\$0.00	\$0.00
2112-1-000833	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
2112-1-000845	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-000874	\$0.00	\$384.00	\$384.00	\$0.00	\$0.00
2112-1-000889	\$0.00	\$760.00	\$760.00	\$0.00	\$0.00
2112-1-000895	\$0.00	\$11,964.24	\$11,964.24	\$0.00	\$0.00
2112-1-000896	\$0.00	\$19,531.25	\$19,531.25	\$0.00	\$0.00
2112-1-000897	\$0.00	\$536.81	\$536.81	\$0.00	\$0.00
2112-1-000910	\$0.00	\$285.00	\$285.00	\$0.00	\$0.00
2112-1-000915	\$0.00	\$6,067.08	\$6,067.08	\$0.00	\$0.00
2112-1-000928	\$0.00	\$504.00	\$504.00	\$0.00	\$0.00
2112-1-000931	\$0.00	\$502.00	\$502.00	\$0.00	\$0.00
2112-1-000952	\$0.00	\$850.00	\$850.00	\$0.00	\$0.00
2112-1-000984	\$0.00	\$1,100.00	\$1,100.00	\$0.00	\$0.00
2112-1-000986	\$0.00	\$450.00	\$450.00	\$0.00	\$0.00
2112-1-000994	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-000997	\$0.00	\$1,360.00	\$1,360.00	\$0.00	\$0.00
2112-1-001008	\$0.00	\$701.00	\$701.00	\$0.00	\$0.00
2112-1-001010	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-001027	\$0.00	\$216.00	\$216.00	\$0.00	\$0.00
2112-1-001031	\$0.00	\$47,593.16	\$47,593.16	\$0.00	\$0.00
2112-1-001042	\$0.00	\$2,155.00	\$2,155.00	\$0.00	\$0.00
2112-1-001057	\$0.00	\$9,280.00	\$9,280.00	\$0.00	\$0.00
2112-1-001065	\$0.00	\$450.00	\$450.00	\$0.00	\$0.00
2112-1-001092	\$0.00	\$4,883.00	\$4,883.00	\$0.00	\$0.00
2112-1-001098	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-001100	\$0.00	\$360.00	\$360.00	\$0.00	\$0.00
2112-1-001102	\$0.00	\$1,433.76	\$1,433.76	\$0.00	\$0.00
2112-1-001104	\$0.00	\$1,312.00	\$1,312.00	\$0.00	\$0.00
2112-1-001105	\$0.00	\$660.00	\$660.00	\$0.00	\$0.00
2112-1-001111	\$0.00	\$100.57	\$100.57	\$0.00	\$0.00
2112-1-001121	\$0.00	\$432.00	\$432.00	\$0.00	\$0.00
2112-1-001123	\$0.00	\$100.03	\$100.03	\$0.00	\$0.00
2112-1-001196	\$0.00	\$480.00	\$480.00	\$0.00	\$0.00
2112-1-001219	\$0.00	\$5,934.00	\$5,934.00	\$0.00	\$0.00
2112-1-001232	\$0.00	\$1,578.00	\$1,578.00	\$0.00	\$0.00
2112-1-001237 CV	\$0.00	\$170.00	\$170.00	\$0.00	\$0.00
2112-1-001244	\$0.00	\$15,786.00	\$15,786.00	\$0.00	\$0.00



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Reporte Análítico del Pasivo Del 01/ene./2021 al 30/sep./2021

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Fecha y 18/nov./2021

hora de Impresión 08:31 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-001247	PROMOTORA PALOMA REAL SA DE CV	\$0.00	\$6,660.00	\$6,660.00	\$0.00	\$0.00
2112-1-001258	ARTURO MANRIQUEZ MONGE	\$0.00	\$39,242.80	\$39,242.80	\$0.00	\$0.00
2112-1-001269	SERVICIO PONCE MEDINA SA DE CV	\$0.00	\$750.00	\$750.00	\$0.00	\$0.00
2112-1-001278	JUAN CARLOS ALVARADO RAMIREZ	\$0.00	\$174.00	\$174.00	\$0.00	\$0.00
2112-1-001297	VICTOR MANUEL ZEPEDA RIOS	\$0.00	\$105.00	\$105.00	\$0.00	\$0.00
2112-1-001300	KOPLA SA DE CV	\$0.00	\$1,630.00	\$1,630.00	\$0.00	\$0.00
2112-1-001301	MIREYA MELCHOR MACIAS	\$0.00	\$1,915.16	\$1,915.16	\$0.00	\$0.00
2112-1-001304	INMOBILIARIA SAMICH SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-001305	TOTAL PLAY TELECOMUNICACIONES SA DE CV	\$0.00	\$45,073.00	\$45,073.00	\$0.00	\$0.00
2112-1-001326	CAÑAGAS AUTLAN SA DE CV	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
2112-1-001340	MARIA ISABEL LAZO CORVERA	\$0.00	\$1,286.00	\$1,286.00	\$0.00	\$0.00
2112-1-001344	ESTACION DE SERVICIO PEGASO SA DE CV	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00
2112-1-001345	MA GUADALUPE ROMERO RIMOLDI	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
2112-1-001368	JOSE ANTONIO CARDENAS LOZANO	\$0.00	\$279.99	\$279.99	\$0.00	\$0.00
2112-1-001381	DERIVADORA DE COMBUSTIBLES DEL NORTE SA DE CV	\$0.00	\$1,210.00	\$1,210.00	\$0.00	\$0.00
2112-1-001385	LIBRERIAS GANDHI SA DE CV	\$0.00	\$329.00	\$329.00	\$0.00	\$0.00
2112-1-001391	CASA CANISIO DE GUADALAJARA AC	\$0.00	\$551,269.35	\$551,269.35	\$0.00	\$0.00
2112-1-001392	HOTELES LAFEYETTE SA DE CV	\$0.00	\$3,740.00	\$3,740.00	\$0.00	\$0.00
2112-1-001393	MULTISERVICIOS ALTO NORTE SA DE CV	\$0.00	\$951.00	\$951.00	\$0.00	\$0.00
2112-1-001400	ARTURO MARTINEZ FLORES	\$0.00	\$1,130.00	\$1,130.00	\$0.00	\$0.00
2112-1-001416	COMPUTO Y PAPELERIA MAD S DE RL DE CV	\$0.00	\$41,106.92	\$41,106.92	\$0.00	\$0.00
2112-1-001418	LONAS Y ETIQUETAS SA DE CV	\$0.00	\$10,801.80	\$10,801.80	\$0.00	\$0.00
2112-1-001419	RAMOS PANIFICACION SA DE CV	\$0.00	\$600.05	\$600.05	\$0.00	\$0.00
2112-1-001428	TERESA DE JESUS VILARREAL VALENZUELA	\$0.00	\$228.00	\$228.00	\$0.00	\$0.00
2112-1-001467	CFE SUMINISTRADOR DE SERVICIOS BASICOS	\$0.00	\$423,180.15	\$423,180.15	\$0.00	\$0.00
2112-1-001476	SALVADOR ARIAS CASTAÑEDA	\$0.00	\$1,575.00	\$1,575.00	\$0.00	\$0.00
2112-1-001489	TANIA ARMAS MORENO	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-001511	IVDELIZA REYES HERNANDEZ	\$0.00	\$3,400.00	\$3,400.00	\$0.00	\$0.00
2112-1-001514	MARIA CANDELARIA SANDOVAL OLGUIN	\$0.00	\$22,168.00	\$22,168.00	\$0.00	\$0.00
2112-1-001529	MUNICIPIO DE GUADALAJARA	\$0.00	\$29,196.00	\$29,196.00	\$0.00	\$0.00
2112-1-001531	FERNANDO CENTENO MOTA	\$0.00	\$747.07	\$747.07	\$0.00	\$0.00
2112-1-001541	JOSE ALONSO RUELAS RUIZ	\$0.00	\$860.26	\$860.26	\$0.00	\$0.00
2112-1-001554	ANTONIO GONZALEZ IBARRA	\$0.00	\$1,896.00	\$1,896.00	\$0.00	\$0.00
2112-1-001583	JOSE TRINIDAD AZPEITIA DE LA TORRE	\$0.00	\$638.73	\$638.73	\$0.00	\$0.00
2112-1-001601	ABARROTES PEPE SA DE CV	\$0.00	\$1,380.43	\$1,380.43	\$0.00	\$0.00
2112-1-001646	CARLOS NAFARRETE SA DE CV	\$0.00	\$294.67	\$294.67	\$0.00	\$0.00
2112-1-001654	DOROTEO DIAZ DIAZ	\$0.00	\$1,011.00	\$1,011.00	\$0.00	\$0.00
2112-1-001658	CESAR ADRIAN COVARRUBIAS SAMPABLO	\$0.00	\$6,032.00	\$6,032.00	\$0.00	\$0.00
2112-1-001659	ALIMENTOS LEDEZMA S DE RL	\$0.00	\$417.00	\$417.00	\$0.00	\$0.00
2112-1-001678	MARTHA ELVA SANCHEZ GUTIERREZ	\$0.00	\$731.00	\$731.00	\$0.00	\$0.00
2112-1-001718	SERVICIO FAMILIA MARQUEZ SA DE CV	\$0.00	\$394.00	\$394.00	\$0.00	\$0.00
2112-1-001730	AUTO SERVICIO GASHR SA DE CV	\$0.00	\$4,556.00	\$4,556.00	\$0.00	\$0.00



COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

Reporte Análítico del Pasivo Del 01/ene./2021 al 30/sep./2021

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Fecha y 18/nov./2021

hora de Impresión 08:31 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-001749	WALDOS DORAL MART DE MEXICO SA DE CV	\$0.00	\$629.86	\$629.86	\$0.00	\$0.00
2112-1-001768	ALMA BIRJINIA HERRERA HUIZAR	\$0.00	\$395.00	\$395.00	\$0.00	\$0.00
2112-1-001773	PROMOTORA Y ADMINISTRADORA DE CARRETERAS SA DE CV	\$0.00	\$91.00	\$91.00	\$0.00	\$0.00
2112-1-001774	FID 1967 TRAMO CARRETERO TOLUCA ATLACOMULCO	\$0.00	\$176.00	\$176.00	\$0.00	\$0.00
2112-1-001779	MARIA DE LOURDES CALDERON COVARRUBIAS	\$0.00	\$1,120.00	\$1,120.00	\$0.00	\$0.00
2112-1-001784	MA DEL ROSARIO MARTINEZ VERA	\$0.00	\$180.00	\$180.00	\$0.00	\$0.00
2112-1-001809	MIGUEL ZAZUETA BELTRAN	\$0.00	\$15,100.00	\$15,100.00	\$0.00	\$0.00
2112-1-001811	HORTENCIA PADILLA PADILLA	\$0.00	\$129,456.00	\$129,456.00	\$0.00	\$0.00
2112-1-001814	JAVIER NICOLAS IÑIGUEZ CERVANTES	\$0.00	\$11,600.00	\$11,600.00	\$0.00	\$0.00
2112-1-001819	ELECTRICA VARIEDADES DE GUADALAJUARA SA	\$0.00	\$104.02	\$104.02	\$0.00	\$0.00
2112-1-001833	BEBIDAS TECOMATES DEL VALLE SA DE CV	\$0.00	\$384.00	\$384.00	\$0.00	\$0.00
2112-1-001840	ROSA MARIA BECERRA RUIZ	\$0.00	\$1,030.00	\$1,030.00	\$0.00	\$0.00
2112-1-001844	PUBLICITEX S DE RL DE CV	\$0.00	\$7,238.40	\$7,238.40	\$0.00	\$0.00
2112-1-001847	GASTOS EN LA SIERRA DE MEZQUITIC POR ALIMENTOS	\$0.00	\$132.00	\$132.00	\$0.00	\$0.00
2112-1-001850	SERVICIO HUSARES DE LA UNION SA DE CV	\$0.00	\$720.00	\$720.00	\$0.00	\$0.00
2112-1-001851	INDUSTRIA DE REFRESCOS S DE RL DE CV	\$0.00	\$36,820.00	\$36,820.00	\$0.00	\$0.00
2112-1-001855	COMBUSTIBLES MODI SA DE CV	\$0.00	\$1,145.00	\$1,145.00	\$0.00	\$0.00
2112-1-001859	DORADO MOTORS SA DE CV	\$0.00	\$380.00	\$380.00	\$0.00	\$0.00
2112-1-001863	REPRESENTACIONES CELTA SA DE CV	\$0.00	\$563.56	\$563.56	\$0.00	\$0.00
2112-1-001890	ASOCIADOS MARIJO Y FONDUE SA DE CV	\$0.00	\$2,152.00	\$2,152.00	\$0.00	\$0.00
2112-1-001907	GRUPO VISION PARK SA DE CV	\$0.00	\$9,852.00	\$9,852.00	\$0.00	\$0.00
2112-1-001908	DICOTECH MAYORISTAS DE TECNOLOGIA SA DE CV	\$0.00	\$16,115.31	\$16,115.31	\$0.00	\$0.00
2112-1-001916	IRMA LETICIA CAMPOS LOMELI	\$0.00	\$217.00	\$217.00	\$0.00	\$0.00
2112-1-001917	RUBEN BARRAGAN TEJEDA	\$0.00	\$45,960.36	\$45,960.36	\$0.00	\$0.00
2112-1-001918	HIDROCARBUROS DE TONALA SA DE CV	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-001938	SERVICIO VILLA CORONA SA DE CV	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
2112-1-001939	FABRICACION Y MONTAJES INDUSTRIALES ZAIMER SA DE CV	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-001950	CARMEN PAULINA GOMEZ FLORES	\$0.00	\$3,317.60	\$3,317.60	\$0.00	\$0.00
2112-1-001972	AUTOPISTA ARCO NORTE SA DE CV	\$0.00	\$470.00	\$470.00	\$0.00	\$0.00
2112-1-001973	TRAMO CARRETERO ATLACOMULCO MARAVATIO 361	\$0.00	\$520.00	\$520.00	\$0.00	\$0.00
2112-1-001978	FESTEJA T SA DE SV	\$0.00	\$2,547.34	\$2,547.34	\$0.00	\$0.00
2112-1-001985	SERVICIO GASOLINERO SANTA TERESA SA DE CV	\$0.00	\$220.00	\$220.00	\$0.00	\$0.00
2112-1-001993	MODATELAS SAPI DE CV	\$0.00	\$137.98	\$137.98	\$0.00	\$0.00
2112-1-001999	COMERCIALIZADORA HUMZA S DE RL DE CV	\$0.00	\$5,012.76	\$5,012.76	\$0.00	\$0.00
2112-1-002033	JORGE ARTURO BRISEÑO MUÑOZ	\$0.00	\$77.00	\$77.00	\$0.00	\$0.00
2112-1-002071	OSCAR ALEJANDRO GARAY RAMIREZ	\$0.00	\$37.00	\$37.00	\$0.00	\$0.00
2112-1-002106	SISTEMAS DE IMPRESION DIGITAL SA DE CV	\$0.00	\$129,713.91	\$129,713.91	\$0.00	\$0.00
2112-1-002116	ICR SA DE CV	\$0.00	\$1,072.00	\$1,072.00	\$0.00	\$0.00
2112-1-002127	PAPEL DE ORO SA DE CV	\$0.00	\$71,597.93	\$71,597.93	\$0.00	\$0.00
2112-1-002147	MA LORENA DE LARA OLIVEROS	\$0.00	\$130.00	\$130.00	\$0.00	\$0.00
2112-1-002171	INSUMOS MEDICOS TAPATIOS SA DE CV	\$0.00	\$6,710.60	\$6,710.60	\$0.00	\$0.00



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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-002175	EXTIN MEXICO SA DE CV	\$0.00	\$11,424.84	\$11,424.84	\$0.00	\$0.00
2112-1-002189	BLANCA ESTELA GARCIA MEDINA	\$0.00	\$11,473.56	\$11,473.56	\$0.00	\$0.00
2112-1-002196	PLOMERIA INDUSTRIAL DE GUADALAJARA SA DE CV	\$0.00	\$5,095.26	\$5,095.26	\$0.00	\$0.00
2112-1-002201	DISTRIBUIDORA GOBI SA DE CV	\$0.00	\$1,380.40	\$1,380.40	\$0.00	\$0.00
2112-1-002202	LAURA ELENA CABRERA BECERRA	\$0.00	\$3,600.00	\$3,600.00	\$0.00	\$0.00
2112-1-002204	GABRIEL ALEJANDRO SANTANA CASILLAS	\$0.00	\$4,800.00	\$4,800.00	\$0.00	\$0.00
2112-1-002213	EL SURTIDOR DE OCCIDENTE SA DE CV	\$0.00	\$5,690.39	\$5,690.39	\$0.00	\$0.00
2112-1-002241	ESTACION DE SERVICIO LA FAVORITA SA DE CV	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-002268	GASOLINERIA LOS 19 HERMANOS SA DE CV	\$0.00	\$1,280.00	\$1,280.00	\$0.00	\$0.00
2112-1-002273	TECNICENTRO RUDI DE TEQUILA SA DE CV	\$0.00	\$1,564.00	\$1,564.00	\$0.00	\$0.00
2112-1-002278	ANTONIO JIMENEZ TEJEDA	\$0.00	\$5,054.00	\$5,054.00	\$0.00	\$0.00
2112-1-002300	RICARDO TEJEDA CUETO	\$0.00	\$103,124.00	\$103,124.00	\$0.00	\$0.00
2112-1-002303	MAYRA RUBI MARAVILLA GOMEZ	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
2112-1-002323	SANDRA MARTINA CARRILLO PLASCENCIA	\$0.00	\$9,937.02	\$9,937.02	\$0.00	\$0.00
2112-1-002328	MARIA DE LOURDES JUAREZ DOBLADO	\$0.00	\$1,740.00	\$1,740.00	\$0.00	\$0.00
2112-1-002336	PLASENCIA MOTORS DE GUADALAJARA SA DE CV	\$0.00	\$21,000.00	\$21,000.00	\$0.00	\$0.00
2112-1-002347	BLANCA VERONICA AMADOR SANCHEZ	\$0.00	\$91,548.36	\$91,548.36	\$0.00	\$0.00
2112-1-002349	COMERCIALIZADORA RIMOSA SA DE CV	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00
2112-1-002366	JIMAR CONSTRUCCIONES Y MATERIALES SA DE CV	\$0.00	\$8,990.05	\$8,990.05	\$0.00	\$0.00
2112-1-002374	GASOLINERA PATRIA SA DE CV	\$0.00	\$969.00	\$969.00	\$0.00	\$0.00
2112-1-002380	HDI SEGUROS SA DE CV	\$0.00	\$2,964.99	\$2,964.99	\$0.00	\$0.00
2112-1-002382	HAZLO KONTABLA SA DE CV	\$0.00	\$18,892.04	\$18,892.04	\$0.00	\$0.00
2112-1-002388	HILDA SANCHEZ BECERRA	\$0.00	\$67,860.00	\$67,860.00	\$0.00	\$0.00
2112-1-002392	DEMERGE MEXICO SA DE CV	\$0.00	\$7,779.63	\$7,779.63	\$0.00	\$0.00
2112-1-002396	FARMACIAS BENAVIDES SAB DE CV	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
2112-1-002404	ADOLFO MACIAS PEREZ	\$0.00	\$14,360.00	\$14,360.00	\$0.00	\$0.00
2112-1-002407	MA ANGELICA GONZALEZ ULLOA	\$0.00	\$199.85	\$199.85	\$0.00	\$0.00
2112-1-002416	SERVICIO SANTA MARIA CANCHESDA SA DE CV	\$0.00	\$1,170.00	\$1,170.00	\$0.00	\$0.00
2112-1-002421	GRACIELA IRMA NAVARRETE SANCHEZ	\$0.00	\$845.00	\$845.00	\$0.00	\$0.00
2112-1-002423	MAYRA FELICITAS GALLARDO RODRIGUEZ	\$0.00	\$4,250.00	\$4,250.00	\$0.00	\$0.00
2112-1-002428	SEGUROS EL POTOSI SA	\$0.00	\$296,929.39	\$296,929.39	\$0.00	\$0.00
2112-1-002431	ENRIQUE ENCISO DIAZ	\$0.00	\$1,495.00	\$1,495.00	\$0.00	\$0.00
2112-1-002433	BRIANDA MARIA CONTRERAS PEREGRINA	\$0.00	\$4,779.20	\$4,779.20	\$0.00	\$0.00
2112-1-002434	SERGIO ARMANDO RAMOS ENRIQUEZ	\$0.00	\$4,234.00	\$4,234.00	\$0.00	\$0.00
2112-1-002435	ALFONSO PARTIDA ELIZALDE	\$0.00	\$4,925.00	\$4,925.00	\$0.00	\$0.00
2112-1-002441	DIEGO ALEXIS RUVALCABA DE LIRA	\$0.00	\$120.00	\$120.00	\$0.00	\$0.00
2112-1-002443	CELIA GOMEZ CARDOSO	\$0.00	\$1,404.48	\$1,404.48	\$0.00	\$0.00
2112-1-002444	COMIDAS Y CARNES SELECTAS MINERVA SA	\$0.00	\$6,911.00	\$6,911.00	\$0.00	\$0.00
2112-1-002446	TECNOLOGIA DIGITAL EN TELECOMUNICACIONES SA DE CV	\$0.00	\$404.97	\$404.97	\$0.00	\$0.00
2112-1-002453	GRUPO PUBLICITARIO ZAZUK SA DE CV	\$0.00	\$9,280.00	\$9,280.00	\$0.00	\$0.00
2112-1-002454	COMERCIALIZADORA PLAX TR SA DE CV	\$0.00	\$8,004.00	\$8,004.00	\$0.00	\$0.00
2112-1-002457	LUMAX SA DE CV	\$0.00	\$4,408.00	\$4,408.00	\$0.00	\$0.00



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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-002461	CORPORATIVO DE SEGURIDAD PRIVADA SETIA SA DE CV	\$0.00	\$290,753.93	\$290,753.93	\$0.00	\$0.00
2112-1-002462	COMERCIALIZADORA SIUX GDL SA DE CV	\$0.00	\$6,844.00	\$6,844.00	\$0.00	\$0.00
2112-1-002464	MARIA SUSANA NOVOA MOSSBERGER	\$0.00	\$1,740.00	\$1,740.00	\$0.00	\$0.00
2112-1-002476	ALICIA JUDIT VILLASEÑOR ARAIZA	\$0.00	\$27,405.00	\$27,405.00	\$0.00	\$0.00
2112-1-002485	INMUEBLES RETREXER SA DE CV	\$0.00	\$8,642.00	\$8,642.00	\$0.00	\$0.00
2112-1-002486	JANETH STHEPHANIA SANCHEZ CANALES	\$0.00	\$33,980.00	\$33,980.00	\$0.00	\$0.00
2112-1-002488	LA NUEVA PERLA SA DE CV	\$0.00	\$5,220.00	\$5,220.00	\$0.00	\$0.00
2112-1-002490	GRUPO LINUDE SA DE CV	\$0.00	\$1,931.40	\$1,931.40	\$0.00	\$0.00
2112-1-002492	RUBEN RICARDO ALATORRE SALINAS	\$0.00	\$1,444.99	\$1,444.99	\$0.00	\$0.00
2112-1-002493	JUAN GERMAN HERNANDEZ ALMENDARIZ	\$0.00	\$8,248.86	\$8,248.86	\$0.00	\$0.00
2112-1-002501	ADRIANA CORDERO GOMEZ	\$0.00	\$213,788.00	\$213,788.00	\$0.00	\$0.00
2112-1-002508	DISTRIBUIDORA ALUVENT SA DE CV	\$0.00	\$220.00	\$220.00	\$0.00	\$0.00
2112-1-002509	SILICONES Y SELLADORES DE OCCIDENTE SA DE CV	\$0.00	\$785.24	\$785.24	\$0.00	\$0.00
2112-1-002513	INNOVATION GROUP HOSTING MEXICO S DE RL DE CV	\$0.00	\$6,751.20	\$6,751.20	\$0.00	\$0.00
2112-1-002518	JULIA NOEMI SERRANO HERNANDEZ	\$0.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00
2112-1-002520	GASTOS EN LA SIERRA DE MEZQUITZ POR GASOLINA	\$0.00	\$2,460.00	\$2,460.00	\$0.00	\$0.00
2112-1-002522	GESTION INTEGRAL Y ACOPIO SA DE CV	\$0.00	\$3,116.11	\$3,116.11	\$0.00	\$0.00
2112-1-002523	ENRIQUE DE JESUS CASILLAS MICHEL	\$0.00	\$170.50	\$170.50	\$0.00	\$0.00
2112-1-002533	BGV INMEX SA DE CV	\$0.00	\$3,480.00	\$3,480.00	\$0.00	\$0.00
2112-1-002534	CLAUDIA VICENTEÑO ENRIQUEZ	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
2112-1-002542	SUPER SERVICIO 5 MINAS SA DE CV	\$0.00	\$3,185.00	\$3,185.00	\$0.00	\$0.00
2112-1-002544	ARMANDO CONTRERAS MEDINA	\$0.00	\$2,700.00	\$2,700.00	\$0.00	\$0.00
2112-1-002547	EVERARDO ANDRADE GUTIERREZ	\$0.00	\$624.00	\$624.00	\$0.00	\$0.00
2112-1-002548	SERVICIO BANDERA SA	\$0.00	\$375.00	\$375.00	\$0.00	\$0.00
2112-1-002550	AGROSERVICIOS NACIONALES SAPI DE CV	\$0.00	\$142.00	\$142.00	\$0.00	\$0.00
2112-1-002552	ACRYMAQUETAS SA	\$0.00	\$8,202.82	\$8,202.82	\$0.00	\$0.00
2112-1-002556	PABLO SANTILLAN HERNANDEZ	\$0.00	\$7,276.68	\$7,276.68	\$0.00	\$0.00
2112-1-002557	MULTICOCINAS EXPRESS SA DE CV	\$0.00	\$1,436.90	\$1,436.90	\$0.00	\$0.00
2112-1-002567	SERVICIOS PRECIADO SA DE CV	\$0.00	\$123,895.77	\$123,895.77	\$0.00	\$0.00
2112-1-002570	MAYEUTIKA IMPRENTA Y PROMOCIONALES SA DE CV	\$0.00	\$13,502.40	\$13,502.40	\$0.00	\$0.00
2112-1-002582	GRISELDA PATRICIA HERNANDEZ VADILLO	\$0.00	\$1,088.66	\$1,088.66	\$0.00	\$0.00
2112-1-002585	SLOVENSKO SA DE CV	\$0.00	\$4,324.70	\$4,324.70	\$0.00	\$0.00
2112-1-002595	CARLOS ELOY ACOSTA PRECIADO	\$0.00	\$528.00	\$528.00	\$0.00	\$0.00
2112-1-002596	DIEGO FONT CHEVALLIER	\$0.00	\$5,359.20	\$5,359.20	\$0.00	\$0.00
2112-1-002597	COMERCIO EMPRESARIAL EXCHANGE GLOBAL SA DE CV	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00
2112-1-002599	MARIA DEL CONSUELO HINOJOSA LOPEZ	\$0.00	\$1,456.96	\$1,456.96	\$0.00	\$0.00
2112-1-002603	MARIA ELENA BALTAZAR SALCEDO	\$0.00	\$751.00	\$751.00	\$0.00	\$0.00
2112-1-002605	GABRIELA LIZETH GUERRERO VILLEGAS	\$0.00	\$216.00	\$216.00	\$0.00	\$0.00
2112-1-002610	HECTOR MIRAMONTES ARIAS	\$0.00	\$4,176.00	\$4,176.00	\$0.00	\$0.00
2112-1-002611	EXTRAVISION COMUNICACION SAPI DE CV	\$0.00	\$8,034.12	\$8,034.12	\$0.00	\$0.00
2112-1-002641	EL SURTIDOR DEL TAPICERO SA DE CV	\$0.00	\$832.24	\$832.24	\$0.00	\$0.00
2112-1-002644	GASOLINERA TEUL S DE RL DE CV	\$0.00	\$420.00	\$420.00	\$0.00	\$0.00



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2112-1-002661 GRUPO TRAP ADMINISTRATIVOS SA DE CV	\$0.00	\$9,280.00	\$9,280.00	\$0.00	\$0.00
2112-1-002670 SIERRA SA DE CV	\$0.00	\$5,563.36	\$5,563.36	\$0.00	\$0.00
2112-1-002676 ENVASES VELASCO	\$0.00	\$1,490.00	\$1,490.00	\$0.00	\$0.00
2112-1-002685 CESAR DANIEL AGUILAR GARCIAS	\$0.00	\$667.00	\$667.00	\$0.00	\$0.00
2112-1-002686 RODOLFO SERGIO GARCIA TRUJILLO	\$0.00	\$13,303.00	\$13,303.00	\$0.00	\$0.00
2112-1-002689 GAS GROUP SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-002691 MAGNOCENTRO FERRETERO SA DE CV	\$0.00	\$345.00	\$345.00	\$0.00	\$0.00
2112-1-002694 MARIO ALBERTO HERNANDEZ RAMIREZ	\$0.00	\$5,042.50	\$5,042.50	\$0.00	\$0.00
2112-1-002695 LUIS MICHEL PEREZ VAZQUEZ	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00
2112-1-002696 ARTTEK SA DE CV	\$0.00	\$1,993.47	\$1,993.47	\$0.00	\$0.00
2112-1-002697 GRUPO FERRETERO HIDROELECTRICOS SA DE CV	\$0.00	\$330.00	\$330.00	\$0.00	\$0.00
2112-1-002698 DEWALT & BDECKER SA DE CV	\$0.00	\$540.01	\$540.01	\$0.00	\$0.00
2112-1-002699 GUSTAVO CAMPOS MUÑOZ	\$0.00	\$1,176.00	\$1,176.00	\$0.00	\$0.00
2112-1-002701 ROBERTO CARDENAS GONZALEZ	\$0.00	\$1,132.00	\$1,132.00	\$0.00	\$0.00
2112-1-002702 JOSE ANGEL MONTIEL BLAS	\$0.00	\$5,600.00	\$5,600.00	\$0.00	\$0.00
2112-1-002703 MARIA DEL CARMEN LARA GONZALEZ	\$0.00	\$1,641.52	\$1,641.52	\$0.00	\$0.00
2112-1-002704 PIELES LA SULTANA SA DE CV	\$0.00	\$816.64	\$816.64	\$0.00	\$0.00
2112-1-002706 PROMO ACEROS SA DE CV	\$0.00	\$174.00	\$174.00	\$0.00	\$0.00
2112-1-002707 MARIA DEL CARMEN MELENDEZ COVARRUBIAS	\$0.00	\$514.98	\$514.98	\$0.00	\$0.00
2112-1-002708 PATRICIA MUÑOZ RODRIGUEZ	\$0.00	\$1,160.00	\$1,160.00	\$0.00	\$0.00
2112-1-002710 MARICELA CENTENO GOMEZ	\$0.00	\$325.01	\$325.01	\$0.00	\$0.00
2112-1-002711 RIVORE SA DE CV	\$0.00	\$396.81	\$396.81	\$0.00	\$0.00
2112-1-002712 ACRILICOS DE CALIDAD GARBA SA DE CV	\$0.00	\$1,145.00	\$1,145.00	\$0.00	\$0.00
2112-1-002713 RICARDO ISAAC MARES FLORES	\$0.00	\$13,132.10	\$13,132.10	\$0.00	\$0.00
2112-1-002714 SERVICIOS MABEL SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-002715 JUAN CARLOS GARCIA AMADOR	\$0.00	\$44,544.00	\$44,544.00	\$0.00	\$0.00
2112-1-002716 JOSE ALFREDO GUERRERO GARCIA	\$0.00	\$377.00	\$377.00	\$0.00	\$0.00
2112-1-002717 HUMBERTO GARCIA AVILA	\$0.00	\$13,920.00	\$13,920.00	\$0.00	\$0.00
2112-1-002719 ZOOM VIDEO COMUNICATIONS INC	\$0.00	\$7,122.11	\$7,122.11	\$0.00	\$0.00
2112-1-002720 GRUPO W COM SA DE CV	\$0.00	\$17,555.00	\$17,555.00	\$0.00	\$0.00
2112-1-002721 DISTRIBUIDORA DE PINTURAS Y SERVICIOS SA DE CV	\$0.00	\$1,197.98	\$1,197.98	\$0.00	\$0.00
2112-1-002722 EDGAR EDUARDO MARTINEZ COLMENERO	\$0.00	\$464.00	\$464.00	\$0.00	\$0.00
2112-1-002723 TRIPLAYSHOP MARIANO OTERO SA DE CV	\$0.00	\$825.00	\$825.00	\$0.00	\$0.00
2112-1-002724 MADERA SELECTAS DE CHICHUAHUA SA DE CV	\$0.00	\$5,597.00	\$5,597.00	\$0.00	\$0.00
2112-1-002725 IRENE JUAREZ MENDOZA	\$0.00	\$15,302.55	\$15,302.55	\$0.00	\$0.00
2112-1-002726 MOVA PRINTINGT SOLUTIONS SA DE CV	\$0.00	\$110,780.00	\$110,780.00	\$0.00	\$0.00
2112-1-002727 BOTANAS DE CALIDAD SUPREMA A DE CV	\$0.00	\$557.75	\$557.75	\$0.00	\$0.00
2112-1-002728 SANDRA ALVAREZ ALVAREZ	\$0.00	\$440.80	\$440.80	\$0.00	\$0.00
2112-1-002729 PAULO CESAR FERNANDEZ ROJAS	\$0.00	\$212,168.52	\$212,168.52	\$0.00	\$0.00
2112-1-002730 SARRE ECOLOGIA SA DE CV	\$0.00	\$39,629.60	\$39,629.60	\$0.00	\$0.00
2112-1-002731 GASOLINERA LARIOS SA DE CV	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00



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2112-1-002732	HOTEL HACIENDA DE LOS GALVEZ SA DE CV	\$0.00	\$5,935.00	\$5,935.00	\$0.00	\$0.00
2112-1-002733	JOSE AMADOR VAZQUEZ	\$0.00	\$312.00	\$312.00	\$0.00	\$0.00
2112-1-002734	GASOLINERA LOS VECINOS SA DE CV	\$0.00	\$1,525.00	\$1,525.00	\$0.00	\$0.00
2112-1-002735	ELI SAMUEL MONGALO REYNOSO	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00
2112-1-002736	GASOLIO SA DE CV	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-002737	ALIMENTOS FRAGA SA DE CV	\$0.00	\$216.00	\$216.00	\$0.00	\$0.00
2112-1-002738	YOLANDA REYES MORALES	\$0.00	\$1,030.00	\$1,030.00	\$0.00	\$0.00
2112-1-002739	HS HYPERSOUL SA DE CV	\$0.00	\$3,335.00	\$3,335.00	\$0.00	\$0.00
2112-1-002740	JORGE GUSTAVO LOPEZ IBARRA	\$0.00	\$262.16	\$262.16	\$0.00	\$0.00
2112-1-002741	GAJO5912236EA	\$0.00	\$789.00	\$789.00	\$0.00	\$0.00
2112-1-002742	MARIA GUADALUPE BARRANCO RUBIO	\$0.00	\$330.00	\$330.00	\$0.00	\$0.00
2112-1-002743	DESARROLLADORA INMOBILIARIA DE RESTAURANTES S DE RL DE CV	\$0.00	\$239.00	\$239.00	\$0.00	\$0.00
2112-1-002744	JORGE ANTONIO SALINAS MORA	\$0.00	\$205,774.72	\$205,774.72	\$0.00	\$0.00
2112-1-002745	SERVICIO PARO SA DE CV	\$0.00	\$650.00	\$650.00	\$0.00	\$0.00
2112-1-002746	COMBUSTIBLES Y LUBRICANTES MOCTEZUMA	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
2112-1-002747	RICARDO MENDOZA DIEZ	\$0.00	\$1,508.00	\$1,508.00	\$0.00	\$0.00
2112-1-002748	MARTIN PEREYRA CARRILLO	\$0.00	\$1,740.00	\$1,740.00	\$0.00	\$0.00
2112-1-002749	CECILIA ROBLES REYES	\$0.00	\$1,079.00	\$1,079.00	\$0.00	\$0.00
2112-1-002750	GRUPO FARSANMAR SA DE CV	\$0.00	\$111.00	\$111.00	\$0.00	\$0.00
2112-1-002751	SUITES CARIBE SA DE CV	\$0.00	\$2,534.97	\$2,534.97	\$0.00	\$0.00
2112-1-002752	JOSE ALBERTO CABRERA CLAUSTRO	\$0.00	\$232.00	\$232.00	\$0.00	\$0.00
2112-1-002753	GASISLO 2000 SA DE CV	\$0.00	\$792.00	\$792.00	\$0.00	\$0.00
2112-1-002754	MA DEL CARMEN GONZALEZ FLORES	\$0.00	\$168.00	\$168.00	\$0.00	\$0.00
2112-1-002755	VERONICA ALEJANDRA LEDEZMA BERMUDEZ	\$0.00	\$870.00	\$870.00	\$0.00	\$0.00
2112-1-002756	GUILLERMO RODRIGUEZ FIGUEROA	\$0.00	\$230.00	\$230.00	\$0.00	\$0.00
2112-1-002759	PUBLIMAX GUADALAJARA SA DE CV	\$0.00	\$14,388.40	\$14,388.40	\$0.00	\$0.00
2112-1-002760	CARLOS ALBERTO CASTRO GUTIERREZ	\$0.00	\$1,160.00	\$1,160.00	\$0.00	\$0.00
2112-1-002761	ROSELIA ROMERO VAZQUEZ	\$0.00	\$299.00	\$299.00	\$0.00	\$0.00
2112-1-002763	LA REINA DE TONALA SAS DE CV	\$0.00	\$3,126.20	\$3,126.20	\$0.00	\$0.00
2112-1-002765	SANDRA YESENIA CISNEROS	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-002766	IRMA GRACIELA GUTIERREZ DURAN	\$0.00	\$194.00	\$194.00	\$0.00	\$0.00
2112-1-002767	SAVINA LOPEZ SANCHEZ	\$0.00	\$288.00	\$288.00	\$0.00	\$0.00
2112-1-002768	ALFONSO PARRA SANCHEZ	\$0.00	\$8,700.00	\$8,700.00	\$0.00	\$0.00
2112-1-002769	MG MUEBLES GUADALAJARA S DE RL DE CV	\$0.00	\$2,273.60	\$2,273.60	\$0.00	\$0.00
2112-1-002770	FRUTYPOLO SA DE CV	\$0.00	\$212.75	\$212.75	\$0.00	\$0.00
2112-1-002772	MARCO ANTONIO GALLARDO RAMIREZ	\$0.00	\$550.00	\$550.00	\$0.00	\$0.00
2112-1-002773	DISTRIBUIDORA PINTA FAMM SA DE CV	\$0.00	\$69.50	\$69.50	\$0.00	\$0.00
2112-1-002774	MICAELA DOMINGUEZ GUTIERREZ	\$0.00	\$850.00	\$850.00	\$0.00	\$0.00
2112-1-002775	JOSE ESTEBAN GOMEZ RODRIGUEZ	\$0.00	\$348.99	\$348.99	\$0.00	\$0.00
2112-1-002776	RODRIGO ISAAC YESCAS NARVAEZ	\$0.00	\$2,088.00	\$2,088.00	\$0.00	\$0.00
2112-1-002777	VICTOR HUGO HERNANDEZ VILLALOBOS	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00



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2112-1-002778	SARIA WIWIEMA LARA RENTERIA	\$0.00	\$295.00	\$295.00	\$0.00	\$0.00
2112-1-002779	TLAQUEPAQUE ESCOLAR SA DE CV	\$0.00	\$235,443.07	\$235,443.07	\$0.00	\$0.00
2112-1-002780	MARIO LOPEZ DE LA CRUZ	\$0.00	\$3,436.00	\$3,436.00	\$0.00	\$0.00
2112-1-002781	CV RESTAURANTE FAMILIAR DE ARENAL LOS JILGUEROS SA DE	\$0.00	\$689.00	\$689.00	\$0.00	\$0.00
2112-1-002782	YOLANDA SONDOVAL MERCADO	\$0.00	\$116.00	\$116.00	\$0.00	\$0.00
2112-1-002784	SERVICIO EL TEPOZAN SA DE CV	\$0.00	\$662.00	\$662.00	\$0.00	\$0.00
2112-1-002785	ASOCIACION GASOLINERA PIEDRA	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-002786	GASOLINERA LOS PIRULES SA DE CV	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
2112-1-002787	JAVIER ESQUEDA REYES	\$0.00	\$5,200.00	\$5,200.00	\$0.00	\$0.00
2112-1-002789	LUZ MARIA CAMPOS ENCISO	\$0.00	\$406.00	\$406.00	\$0.00	\$0.00
2112-1-002791	SERVICIO SANTO NIÑO SA DE CV	\$0.00	\$1,900.00	\$1,900.00	\$0.00	\$0.00
2112-1-002792	ELVIRA DORINA GRAJEDA ARREOLA	\$0.00	\$63.80	\$63.80	\$0.00	\$0.00
2112-1-002793	JOSEFINA VALENCIA CONTRERAS	\$0.00	\$1,170.00	\$1,170.00	\$0.00	\$0.00
2112-1-002794	ERICK BARRAGAN HERNANDEZ	\$0.00	\$98.97	\$98.97	\$0.00	\$0.00
2112-1-002796	SALVADOR SUAREZ ARTEAGA	\$0.00	\$496.00	\$496.00	\$0.00	\$0.00
2112-1-002797	SILVIA PEDROZA ROMO	\$0.00	\$394.99	\$394.99	\$0.00	\$0.00
2112-1-002798	EVERARDO CAMPOS AGUAS	\$0.00	\$4,176.00	\$4,176.00	\$0.00	\$0.00
2112-1-002799	CLEMENTE BERNARDO ORTEGA SOSA	\$0.00	\$1,100.00	\$1,100.00	\$0.00	\$0.00
2112-1-002800	AUTOVIA QUERETARO SA DE CV	\$0.00	\$102.00	\$102.00	\$0.00	\$0.00
2112-1-002801	CONEXOS Y AUXILIARES DEL ESTADO DE MEXICO	\$0.00	\$130.00	\$130.00	\$0.00	\$0.00
2112-1-002802	LA CALLE DEL VINO SA DE CV	\$0.00	\$1,508.00	\$1,508.00	\$0.00	\$0.00
2112-1-002803	PATRICIA LUNA TALAMANTES	\$0.00	\$132.00	\$132.00	\$0.00	\$0.00
2112-1-002804	GONZALO BEJARANO LECHUGA	\$0.00	\$232.00	\$232.00	\$0.00	\$0.00
2112-1-002805	GASOLINERA CUDEA SA DE CV	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
2112-1-002806	GAMA SISTEMAS SA DE CV	\$0.00	\$113,147.06	\$113,147.06	\$0.00	\$0.00
2112-1-002807	CORPORATIVO SERVIOFFIS DE JALISCO SA DE CV	\$0.00	\$5,104.00	\$5,104.00	\$0.00	\$0.00
2112-1-002808	PAULA BANDA GAITAN	\$0.00	\$1,510.00	\$1,510.00	\$0.00	\$0.00
2112-1-002809	ES GAS SA DE CV	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-002810	MEXICANA DE TECNICOS EN AUTOPISTAS SA DE CV	\$0.00	\$233.00	\$233.00	\$0.00	\$0.00
2112-1-002811	TURISMO Y SERVICIOS DEL PARQUE SA DE CV	\$0.00	\$1,060.00	\$1,060.00	\$0.00	\$0.00
2112-1-002812	HOTEL CORRAL DEL CONDE SA DE CV	\$0.00	\$4,240.00	\$4,240.00	\$0.00	\$0.00
2112-1-002813	EOMJ5808244Q3	\$0.00	\$476.00	\$476.00	\$0.00	\$0.00
2112-1-002814	PETRA PUENTE CORDOVA	\$0.00	\$960.00	\$960.00	\$0.00	\$0.00
2112-1-002815	SERVICIO EL LEONCITO SA DE CV	\$0.00	\$210.00	\$210.00	\$0.00	\$0.00
2112-1-002816	MAURILIO MORENO MONTOYA	\$0.00	\$7,069.00	\$7,069.00	\$0.00	\$0.00
2112-1-002817	REPRESENTACIONES INDUSTRIALES DINAMICAS SA DE CV	\$0.00	\$310.16	\$310.16	\$0.00	\$0.00
2112-1-002819	OSCAR ALEJANDRO MARTINEZ VALENZUELA	\$0.00	\$50,754.64	\$50,754.64	\$0.00	\$0.00
2112-1-002820	FERRETERIA Y HERRAJES DE OCCIDENTE SA DE CV	\$0.00	\$110.20	\$110.20	\$0.00	\$0.00
2112-1-002822	JOSE RICARDO BALDERAS ALATORRE	\$0.00	\$4,640.00	\$4,640.00	\$0.00	\$0.00
2112-1-002823	PREX CONSTRUCCIONES SA DE CV	\$0.00	\$2,320.00	\$2,320.00	\$0.00	\$0.00



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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-002824	SERVICIOS EL HUIZACHE SA DE CV	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
2112-1-002825	AKKY ONLINE SOLUTIONS SA DE CV	\$0.00	\$1,807.28	\$1,807.28	\$0.00	\$0.00
2112-1-002828	EDUARDO GONZALEZ VAZQUEZ	\$0.00	\$15,080.00	\$15,080.00	\$0.00	\$0.00
2112-1-002830	EVA JETZABEL RAMIREZ HERNANDEZ	\$0.00	\$480.00	\$480.00	\$0.00	\$0.00
2112-1-002831	OK COMERCIALIZADORA SA DE CV	\$0.00	\$385.00	\$385.00	\$0.00	\$0.00
2112-1-002832	MIGUEL GALLARDO HERNANDEZ	\$0.00	\$1,933.00	\$1,933.00	\$0.00	\$0.00
2112-1-002833	GLORIA GODINA SANDOVAL	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-002834	MERCEDES GUADALUPE ALONSO ZARAGOZA	\$0.00	\$6,960.00	\$6,960.00	\$0.00	\$0.00
2112-1-002835	CONSTRUCTORA LEMIT SA DE CV	\$0.00	\$6,148.00	\$6,148.00	\$0.00	\$0.00
2112-1-002836	PLASTICOS EDCO SA DE CV	\$0.00	\$5,186.34	\$5,186.34	\$0.00	\$0.00
2112-1-002837	ESTACION DE SERVICIO GALERIAS SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-002838	MARIA ANGELICA BUENDIA FLORES	\$0.00	\$161.19	\$161.19	\$0.00	\$0.00
2112-1-002839	FRANCISCO HERIBERTO RANGEL CENTENO	\$0.00	\$116.00	\$116.00	\$0.00	\$0.00
2112-1-002840	RONALDO ALBINO HERNANDEZ PALMA	\$0.00	\$798.00	\$798.00	\$0.00	\$0.00
2112-1-002841	FEROC SA DE CV	\$0.00	\$1,065.02	\$1,065.02	\$0.00	\$0.00
2112-1-002843	CARLOS CHAVEZ SANCHEZ	\$0.00	\$167.01	\$167.01	\$0.00	\$0.00
2112-1-002844	BEATRIZ ALDANA HEGG	\$0.00	\$34,224.64	\$34,224.64	\$0.00	\$0.00
2112-1-002845	SOL CARIBE TOURS SA	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
2112-1-002847	COMBUSTIBLES MINOTAURO SA DE CV	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00
2112-1-002849	CARLOS CANSECO RAMIREZ	\$0.00	\$2,473.00	\$2,473.00	\$0.00	\$0.00
2112-1-002850	MARTIN CARRILLO VAZQUEZ	\$0.00	\$2,520.00	\$2,520.00	\$0.00	\$0.00
2112-1-002851	LIBRA SISTEMAS SA DE CV	\$0.00	\$152,840.34	\$152,840.34	\$0.00	\$0.00
2112-1-002852	JOSE TRINIDAD HARO CARDENAS	\$0.00	\$788.80	\$788.80	\$0.00	\$0.00
2112-1-002853	CLEVERSOUND MEXICO SA DE CV	\$0.00	\$1,300.00	\$1,300.00	\$0.00	\$0.00
2112-1-002854	PRACOP SA DE CV	\$0.00	\$1,300.00	\$1,300.00	\$0.00	\$0.00
2112-1-002856	JORGE CASTELLANOS GARCIA	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
2112-1-002858	JOSE ANTONIO LOPEZ AGUAYO	\$0.00	\$15,867.93	\$15,867.93	\$0.00	\$0.00
2112-1-002859	COOLPRINT SA DE CV	\$0.00	\$12,696.06	\$12,696.06	\$0.00	\$0.00
2112-1-002860	ANGELA CRISTINA ALCALA HUERTA	\$0.00	\$2,233.00	\$2,233.00	\$0.00	\$0.00
2112-1-002861	ALFREDO WOLFRANK PARRA GOMEZ	\$0.00	\$5,916.00	\$5,916.00	\$0.00	\$0.00
2112-1-002862	GANON DISTRIBUIDORA DE HABILITACIONES SAPI DE CV	\$0.00	\$95.00	\$95.00	\$0.00	\$0.00
2112-1-002863	RUBEN EDUARDO HERNANDEZ QUINTERO	\$0.00	\$149.00	\$149.00	\$0.00	\$0.00
2112-1-002864	JOSE RAUL PUENTE CORDOVA	\$0.00	\$1,357.00	\$1,357.00	\$0.00	\$0.00
2112-1-002865	SERVICIOS DE HOSPEDAJE LOS ALTOS SA DE CV	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00
2112-1-002866	OPERADORA HOTELERA MAC SA DE CV	\$0.00	\$1,510.00	\$1,510.00	\$0.00	\$0.00
2112-1-002867	MARIA DE LOURDES QUIJANO ZAPATA	\$0.00	\$502.00	\$502.00	\$0.00	\$0.00
2112-1-002868	RCJ OPERADORA TURISTICA SA DE CV	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
2112-1-002869	MAXIMADERAS SA DE CV	\$0.00	\$703.80	\$703.80	\$0.00	\$0.00
2112-1-002870	EPIC ELEMENTOS PROFESIONALES INDUSTRIALES Y COMPLEMENTOS SA DE CV	\$0.00	\$497.73	\$497.73	\$0.00	\$0.00
2112-1-002871	DANIEL TORRES MARTINEZ	\$0.00	\$223.20	\$223.20	\$0.00	\$0.00
2112-1-002872	THE COFFE LEGACY SA DE CV	\$0.00	\$2,493.08	\$2,493.08	\$0.00	\$0.00



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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-002873	KAREN ELISA SIORDIA MORA	\$0.00	\$1,856.00	\$1,856.00	\$0.00	\$0.00
2112-1-002875	ENEDINA ROBLES SERRANO	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-002877	ARENTEIRO GAS SA DE CV	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00
2112-1-002878	GASOLINERA AG SA DE CV	\$0.00	\$1,343.00	\$1,343.00	\$0.00	\$0.00
2112-1-002880	JORGE MENDOZA RUIZ	\$0.00	\$5,090.08	\$5,090.08	\$0.00	\$0.00
2112-1-002881	SANDRA ELIZABETH CUEVAS HERNANDEZ	\$0.00	\$740.00	\$740.00	\$0.00	\$0.00
2112-1-002882	EXPOGOURMET SA DE CV	\$0.00	\$966.00	\$966.00	\$0.00	\$0.00
2112-1-002883	JUAN RUBIO SILVA	\$0.00	\$120.00	\$120.00	\$0.00	\$0.00
2112-1-002884	JUAN JAVIER GALINDO DURAN	\$0.00	\$8,500.00	\$8,500.00	\$0.00	\$0.00
2112-1-002885	SERVICIO ANGEL SA DE CV	\$0.00	\$440.00	\$440.00	\$0.00	\$0.00
2112-1-002886	BEBIDAS PURIFICADAS S DE RL DE CV	\$0.00	\$14,444.00	\$14,444.00	\$0.00	\$0.00
2112-1-002887	JOSE GUSTAVO PARTIDO QUEZADAS	\$0.00	\$2,267.40	\$2,267.40	\$0.00	\$0.00
2112-1-002888	MARIA SOCORRO ESTHER PIZARRO LOERA	\$0.00	\$487.20	\$487.20	\$0.00	\$0.00
2112-1-002889	IGNACIO CAMACHO GARCIA	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-002890	JOSE LUIS MERCADO TORRES	\$0.00	\$345.00	\$345.00	\$0.00	\$0.00
2112-1-002891	ENRIQUE VEGA MUÑOZ	\$0.00	\$1,044.00	\$1,044.00	\$0.00	\$0.00
2112-1-002893	ADOLFO ORTIZ MUÑOZ	\$0.00	\$580.00	\$580.00	\$0.00	\$0.00
2112-1-002894	FEBRONIO ROCHA BAZAIL	\$0.00	\$754.00	\$754.00	\$0.00	\$0.00
2112-1-002895	ARCHIVO GENERAL DE LA NACION	\$0.00	\$3,190.00	\$3,190.00	\$0.00	\$0.00
2112-1-002900	MULTISERVICIOS LA CENTRAL SA DE CV	\$0.00	\$1,100.00	\$1,100.00	\$0.00	\$0.00
2112-1-002901	HOTELES REAL PLAZA SA DE CV	\$0.00	\$1,822.00	\$1,822.00	\$0.00	\$0.00
2112-1-002902	AMALIA MORA MORALES	\$0.00	\$279.00	\$279.00	\$0.00	\$0.00
2112-1-002903	GASOLINERA GIGANTES SA DE CV	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
2112-1-002904	JOSE DE JESUS LUGO LOPEZ	\$0.00	\$1,923.00	\$1,923.00	\$0.00	\$0.00
2112-1-002905	CARMELA DURZO IORIO	\$0.00	\$2,665.99	\$2,665.99	\$0.00	\$0.00
2112-1-002906	GLORIA TOVAR VEGA	\$0.00	\$376.01	\$376.01	\$0.00	\$0.00
2112-1-002907	ALEJANDRA PAOLA RUIZ SUAREZ	\$0.00	\$544.15	\$544.15	\$0.00	\$0.00
2112-1-002908	CINEPOLIS DE MEXICO SA DE CV	\$0.00	\$3,050.22	\$3,050.22	\$0.00	\$0.00
2112-1-002909	ME ESPERO AL POSTRE SA DE CV	\$0.00	\$866.98	\$866.98	\$0.00	\$0.00
2112-1-002910	PAPELES Y CONVERSIONES SANCHEZ SA DE CV	\$0.00	\$3,232.22	\$3,232.22	\$0.00	\$0.00
2112-1-002911	CLEMENTENIA GOMEZ CHAVEZ	\$0.00	\$168.00	\$168.00	\$0.00	\$0.00
2112-1-002912	RAMIRO REYES CARRANZA	\$0.00	\$110.00	\$110.00	\$0.00	\$0.00
2112-1-002913	CYNTHIA ANGEL PONCE DE LEON	\$0.00	\$1,750.00	\$1,750.00	\$0.00	\$0.00
2112-1-002914	PROYECTOS ESPECIALIZADOS EN RESTAURACION Y LIMPIEZA SA DE CV	\$0.00	\$3,567.00	\$3,567.00	\$0.00	\$0.00
2112-1-002916	NACIONAL DE COMBUSTIBLES Y LUBRICANTES SA DE CV	\$0.00	\$1,336.00	\$1,336.00	\$0.00	\$0.00
2112-1-002917	AUTOPISTAS DE VANGUARDIA SA DE CV	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-002918	INMOBILIARIA PASEO DE LA REFORMA SA DE CV	\$0.00	\$2,550.00	\$2,550.00	\$0.00	\$0.00
2112-1-002919	BERTICO CAFE SA DE CV	\$0.00	\$190.00	\$190.00	\$0.00	\$0.00
2112-1-002920	DANIEL LANDEROS GAMEZ	\$0.00	\$4,640.00	\$4,640.00	\$0.00	\$0.00
2112-1-002921	MARTHA LETICIA SIORDIA RODRIGUEZ	\$0.00	\$3,628.80	\$3,628.80	\$0.00	\$0.00
2112-1-002922	MULTISERVICIO LA CALMA SA DE CV	\$0.00	\$176.00	\$176.00	\$0.00	\$0.00



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2112-1-002923	MI GUTA SA DE CV	\$0.00	\$320.00	\$320.00	\$0.00	\$0.00
2112-1-002924	RIGOBERTO VELEZ QUIÑONEZ	\$0.00	\$278.00	\$278.00	\$0.00	\$0.00
2112-1-002925	SERVICIO INDUSTRIAL DE ZAPOPAN SA DE CV	\$0.00	\$1,151.00	\$1,151.00	\$0.00	\$0.00
2112-1-002926	MEJOR FUTURO SA DE CV	\$0.00	\$528.00	\$528.00	\$0.00	\$0.00
2112-1-002927	RODRIGO IVAN PADILLA RODRIGUEZ	\$0.00	\$2,900.00	\$2,900.00	\$0.00	\$0.00
2112-1-002928	HOTEL MARIA BONITA	\$0.00	\$4,118.00	\$4,118.00	\$0.00	\$0.00
2112-1-002929	FRANCISCO IVANHOE JIMENEZ FLORES	\$0.00	\$2,430.00	\$2,430.00	\$0.00	\$0.00
2112-1-002930	MEGA SERVICIO GRINGAS SA DE CV	\$0.00	\$1,290.00	\$1,290.00	\$0.00	\$0.00
2112-1-002931	SABOR INOLVIDABLE SA DE CV	\$0.00	\$273.00	\$273.00	\$0.00	\$0.00
2112-1-002933	EQUIPOS COCINAS Y MADERAS SA DE CV	\$0.00	\$1,202.00	\$1,202.00	\$0.00	\$0.00
2112-1-002934	JUAN RAMON MARTIN HERNANDEZ	\$0.00	\$220.40	\$220.40	\$0.00	\$0.00
2112-1-002935	SARA EUGENIA FLORES GONZALEZ	\$0.00	\$221.40	\$221.40	\$0.00	\$0.00
2112-1-002936	ANTONIO RENATO ACOSTA LEYVA	\$0.00	\$538.00	\$538.00	\$0.00	\$0.00
2112-1-002938	GRADAS DE OCCIDENTE GUADALAJARA SA DE CV	\$0.00	\$4,060.00	\$4,060.00	\$0.00	\$0.00
2112-1-002939	SEMILLAS Y CEREALES SAN JUANITO SA DE CV	\$0.00	\$99.99	\$99.99	\$0.00	\$0.00
2112-1-002940	BEBIENDO SA DE CV	\$0.00	\$108.00	\$108.00	\$0.00	\$0.00
2112-1-002941	ASOCIACION GUANAJUATENSE PARA EL DESARROLLO ENTIDAD DE CERTIFICACION AC	\$0.00	\$193,999.99	\$193,999.99	\$0.00	\$0.00
2112-1-002942	EDWIND ALBERTO DE ALBA TOVAR	\$0.00	\$3,340.80	\$3,340.80	\$0.00	\$0.00
2112-1-002944	LETICIA GUADALUPE ALVAREZ ORTEGA	\$0.00	\$4,872.00	\$4,872.00	\$0.00	\$0.00
2112-1-002945	ARNULFO SERIO DIAZ	\$0.00	\$4,628.00	\$4,628.00	\$0.00	\$0.00
2112-1-002946	REFACCIONARIA CAMIONERA Y AUTOMOTRIZ SA DE CV	\$0.00	\$1,699.99	\$1,699.99	\$0.00	\$0.00
2112-1-002947	CEGA PROMOCION CORPORATIVO SA DE CV	\$0.00	\$3,132.00	\$3,132.00	\$0.00	\$0.00
2112-1-2214	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	-\$68.00	-\$68.00	\$0.00	\$0.00
2112-1-2461	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$333.15	\$333.15	\$0.00	\$0.00
2112-1-2481	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$7,794.01	\$7,794.01	\$0.00	\$0.00
2112-1-2612	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$5,360.00	\$5,360.00	\$0.00	\$0.00
2112-1-2941	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$3,056.79	\$3,056.79	\$0.00	\$0.00
2112-1-3151	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$174.55	\$174.55	\$0.00	\$0.00
2112-1-3171	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$737.90	\$737.90	\$0.00	\$0.00
2112-1-3411	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$23,985.47	\$23,985.47	\$0.00	\$0.00
2112-1-3551	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	-\$3,048.00	-\$3,048.00	\$0.00	\$0.00
2112-1-3581	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	-\$500.00	-\$500.00	\$0.00	\$0.00
2112-1-3721	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$703.00	\$703.00	\$0.00	\$0.00



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2112-1-3751 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$2,458.00	\$2,458.00	\$0.00	\$0.00
2112-1-3821 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	-\$2,473.00	-\$2,473.00	\$0.00	\$0.00
2112-1-3921 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$786.00	\$786.00	\$0.00	\$0.00
2112-2 Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar a CP	-\$0.07	\$840,159.33	\$840,159.33	-\$0.07	\$0.00
2112-2-000048 NUEVA WAL MART DE MEXICO, S DE RL DE CV	\$0.00	\$9,836.00	\$9,836.00	\$0.00	\$0.00
2112-2-000050 HOME DEPOT MEXICO S DE RL DE CV	\$0.00	\$7,794.01	\$7,794.01	\$0.00	\$0.00
2112-2-000149 GRUPO FERRETERIA CALZADA SA DE CV	\$0.00	\$9,738.01	\$9,738.01	\$0.00	\$0.00
2112-2-000172 OFFICE DEPOT DE MEXICO SA DE CV	\$0.00	\$5,998.00	\$5,998.00	\$0.00	\$0.00
2112-2-000226 COMPRESORES Y HERRAMIENTAS CARRILLO SA DE CV	\$0.00	\$8,100.01	\$8,100.01	\$0.00	\$0.00
2112-2-000467 JOSE LUIS HERRERA MORA	\$0.00	\$185,869.12	\$185,869.12	\$0.00	\$0.00
2112-2-000546 LABORATORIOS JULIO SA DE CV	\$0.00	\$5,286.12	\$5,286.12	\$0.00	\$0.00
2112-2-000915 API GLOBAL SA DE CV	\$0.00	\$1,721.07	\$1,721.07	\$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	\$36,556.24	\$36,556.24	\$0.00	\$0.00
2112-2-001505 AMBIANT DE MEXICO S DE RL DE CV	\$0.00	\$2,642.48	\$2,642.48	\$0.00	\$0.00
2112-2-001908 DICOTECH MAYORISTAS DE TECNOLOGIA SA DE CV	\$0.00	\$1,440.30	\$1,440.30	\$0.00	\$0.00
2112-2-002175 EXTIN MEXICO SA DE CV	\$0.00	\$9,778.80	\$9,778.80	\$0.00	\$0.00
2112-2-002379 IMPORTADORA Y EXPORTADORA EL TIO SAM SA DE CV	\$0.00	\$9,095.00	\$9,095.00	\$0.00	\$0.00
2112-2-002446 TECNOLOGIA DIGITAL EN TELECOMUNICACIONES SA DE CV	\$0.00	\$1,517.67	\$1,517.67	\$0.00	\$0.00
2112-2-002512 INTERMUEBLE SPACIO S SA DE CV	\$0.00	\$71,953.64	\$71,953.64	\$0.00	\$0.00
2112-2-002567 SERVICIOS PRECIADO SA DE CV	\$0.00	\$5,375.44	\$5,375.44	\$0.00	\$0.00
2112-2-002575 ERGONOMIA Y DISEÑO EN MUEBLES SA DE CV	\$0.00	\$3,741.00	\$3,741.00	\$0.00	\$0.00
2112-2-002668 MOBIL FACTORY SA DE CV	\$0.00	\$30,682.00	\$30,682.00	\$0.00	\$0.00
2112-2-002705 EPICENTER DE MEXICO SA DE CV	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
2112-2-002715 JUAN CARLOS GARCIA AMADOR	\$0.00	\$21,924.00	\$21,924.00	\$0.00	\$0.00
2112-2-002790 PROYECTOS Y TECNOLOGIAS PLANET SA DE CV	\$0.00	\$5,560.00	\$5,560.00	\$0.00	\$0.00
2112-2-002795 MARIA EUGENIA DE LA PAZ GUERRERO MORENO	\$0.00	\$9,048.00	\$9,048.00	\$0.00	\$0.00
2112-2-002817 REPRESENTACIONES INDUSTRIALES DINAMICAS SA DE CV	\$0.00	\$8,888.22	\$8,888.22	\$0.00	\$0.00
2112-2-002818 ASESORES Y DISTRIBUIDORES EN HERRAMIENTAS SA DE CV	\$0.00	\$6,507.47	\$6,507.47	\$0.00	\$0.00
2112-2-002820 FERRETERIA Y HERRAJES DE OCCIDENTE SA DE CV	\$0.00	\$10,401.89	\$10,401.89	\$0.00	\$0.00
2112-2-002821 GRUPO CONTINENTE INTERNACIONAL SA DE CV	\$0.00	\$3,390.24	\$3,390.24	\$0.00	\$0.00
2112-2-002826 CLIMAS Y REFACCIONES DEL PUERTO SA DE CV	\$0.00	\$7,440.24	\$7,440.24	\$0.00	\$0.00
2112-2-002827 JUAN CARLOS CHAVEZ ARTEAGA	\$0.00	\$2,818.01	\$2,818.01	\$0.00	\$0.00
2112-2-002829 FIDEL OROZCO MARTINEZ	\$0.00	\$8,816.00	\$8,816.00	\$0.00	\$0.00
2112-2-002842 BRANDO LEONEL GOMEZ CURIEL	\$0.00	\$10,556.00	\$10,556.00	\$0.00	\$0.00
2112-2-002851 LIBRA SISTEMAS SA DE CV	\$0.00	\$321,329.44	\$321,329.44	\$0.00	\$0.00
2112-2-002879 COMERCIAL MOFEG SA DE CV	\$0.00	\$1,949.99	\$1,949.99	\$0.00	\$0.00
2112-2-002896 DVPRO SA DE CV	\$0.00	\$10,292.87	\$10,292.87	\$0.00	\$0.00
2112-2-002942 EDWIND ALBERTO DE ALBA TOVAR	\$0.00	\$12,296.00	\$12,296.00	\$0.00	\$0.00



COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

Reporte Análítico del Pasivo Del 01/ene./2021 al 30/sep./2021

Usr: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 18/nov./2021

hora de Impresión 08:31 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-5151 Equipo de cómputo y de tecnología de la información	\$0.00	\$7,807.15	\$7,807.15	\$0.00	\$0.00
2112-2-5191 Otros mobiliarios y equipos de administración	\$0.00	-\$7,276.88	-\$7,276.88	\$0.00	\$0.00
2112-2-5651 Equipo de comunicación y telecomunicación	\$0.00	-\$3,056.79	-\$3,056.79	\$0.00	\$0.00
2112-2-5661 Equipos de generación eléctrica, aparatos y accesorios eléctricos	\$0.00	-\$7,807.15	-\$7,807.15	\$0.00	\$0.00
2112-2-5671 Herramientas y máquinas-herramienta	\$0.00	-\$850.28	-\$850.28	\$0.00	\$0.00
2115 TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO	\$0.00	\$1,494,698.30	\$1,494,698.30	\$0.00	\$0.00
2115-4412 Ayudas para gastos por servicios de traslado de personas	\$0.00	\$1,408,545.72	\$1,408,545.72	\$0.00	\$0.00
2115-4421 Ayudas para capacitación y becas	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00
2115-4451 Ayudas sociales a instituciones sin fines de lucro	\$0.00	\$74,152.58	\$74,152.58	\$0.00	\$0.00
2117 PLAZO RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO	\$3,174,180.25	\$36,362,847.13	\$35,405,966.46	\$2,217,299.58	-\$956,880.67
2117-1 IMPUESTOS POR PAGAR	\$1,278,597.19	\$30,290,286.36	\$30,820,572.55	\$1,808,883.38	\$530,286.19
2117-1-001 RETENCION POR SALARIOS	\$1,113,919.64	\$10,443,347.00	\$11,051,482.75	\$1,722,055.39	\$608,135.75
2117-1-002 RETENCION POR SERV. PROFESIONALES	\$3,088.47	\$25,241.00	\$23,652.13	\$1,499.60	-\$1,588.87
2117-1-003 RETENCION POR ARRENDAMIENTO INMUEBLES	\$6,016.62	\$54,475.00	\$54,452.50	\$5,994.12	-\$22.50
2117-1-004 OTRAS RETENCIONES	\$0.00	\$55,200.00	\$55,200.00	\$0.00	\$0.00
2117-1-005 RETENCIONES DE PENSIONES DEL ESTADO	\$26.41	\$18,549,160.59	\$18,543,498.79	-\$5,635.39	-\$5,661.80
2117-1-006 CUOTAS SINDICALES	\$0.00	\$82,906.77	\$82,906.77	\$0.00	\$0.00
2117-1-007 RETENCION DE ISR ASIMILADOS A SALARIOS	\$155,546.05	\$1,079,956.00	\$1,009,379.61	\$84,969.66	-\$70,576.39
2117-2 ACREEDORES DIVERSOS	\$1,895,583.06	\$6,072,560.77	\$4,585,393.91	\$408,416.20	-\$1,487,166.86
2117-2-003 PREMIO DE PUNTUALIDAD EJER. ANT.	\$1,468,115.96	\$1,468,115.96	\$0.00	\$0.00	-\$1,468,115.96
2117-2-005 CAJA DE AHORRO SINDICALIZADOS	\$0.00	\$84,998.64	\$485,204.54	\$400,205.90	\$400,205.90
2117-2-008 SUELDOS POR PAGAR	\$9,837.60	\$53,533.36	\$53,537.03	\$9,841.27	\$3.67
2117-2-011 HONORARIOS POR PAGAR	\$0.00	\$28,900.01	\$28,900.01	\$0.00	\$0.00
2117-2-0131 JOSE DANIEL CONCHAS PEREZ	\$132.00	\$4,800.00	\$4,800.00	\$132.00	\$0.00
2117-2-014 INSTITUTO MEXICANO DEL SEGURO SOCIAL	\$360,034.50	\$360,034.50	\$0.00	\$0.00	-\$360,034.50
2117-2-016 CFE SUMINISTRADOR DE SERVICIOS BASICOS	\$5,099.85	\$5,878.30	\$778.45	\$0.00	-\$5,099.85
2117-2-018 RADIOMOVIL DIPSA SA DE CV	\$6,574.00	\$6,574.00	\$0.00	\$0.00	-\$6,574.00
2117-2-020 ENRIQUE GONZALEZ RATZ	\$0.00	\$0.00	\$44.00	\$44.00	\$44.00
2117-2-026 CAJA CHICA TEQUILA	\$568.00	\$568.00	\$0.00	\$0.00	-\$568.00
2117-2-029 TELEFONOS DE MEXICO SAB DE CV	\$28,251.30	\$28,251.30	\$0.00	\$0.00	-\$28,251.30
2117-2-042 TOKA INTERNACIONAL SAPI DE CV	\$0.00	\$3,727,893.59	\$3,725,739.04	-\$2,154.55	-\$2,154.55
2117-2-059 AT&T COMUNICACIONES DIGITALES S DE RL DE CV	\$349.00	\$0.00	\$0.00	\$349.00	\$0.00
2117-2-082 PENSIONES ALIMENTICIAS POR PAGAR	\$0.00	\$286,392.26	\$286,390.84	-\$1.42	-\$1.42
2117-2-110 TOTAL PLAY TELECOMUNICACIONES SA DE CV	\$2,906.10	\$2,906.10	\$0.00	\$0.00	-\$2,906.10
2117-2-119 SEAPAL	\$471.00	\$471.00	\$0.00	\$0.00	-\$471.00
2117-2-125 SISTEMAS DE IMPRESION DIGITAL SA DE CV	\$13,243.75	\$13,243.75	\$0.00	\$0.00	-\$13,243.75
2200 PASIVO NO CIRCULANTE	\$3,262,855.83	\$1,136,000.00	\$0.00	\$2,126,855.83	-\$1,136,000.00
2260 PROVISIONES A LARGO PLAZO	\$3,262,855.83	\$1,136,000.00	\$0.00	\$2,126,855.83	-\$1,136,000.00
2261 PROVISIÓN PARA DEMANDAS Y JUICIOS A LARGO PLAZO	\$3,262,855.83	\$1,136,000.00	\$0.00	\$2,126,855.83	-\$1,136,000.00
2261-1 DEMANDAS Y JUICISO A LARGO PLAZO	\$3,262,855.83	\$1,136,000.00	\$0.00	\$2,126,855.83	-\$1,136,000.00
2261-1-001 Provisión Demandas y Juicios Laborales	\$3,262,855.83	\$1,136,000.00	\$0.00	\$2,126,855.83	-\$1,136,000.00



Usu: supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

COMISION ESTATAL DE DERECHOS HUMANOS
ESTADO DE JALISCO
Reporte Analítico del Pasivo
Del 01/ene./2021 al 30/sep./2021

Fecha y hora de Impresión | 18/nov./2021
08:31 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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“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