COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1000	ACTIVO	$57,306,124.69	$0.00	$283,766,459.65	$341,072,584.34	$0.00	$0.00
D	1100	ACTIVO CIRCULANTE	$34,573,859.06	$0.00	$259,805,583.89	$294,379,442.95	$0.00	$0.00
D	1110	EFECTIVO Y EQUIVALENTES	$27,735,794.06	$0.00	$130,386,104.59	$158,121,898.65	$0.00	$0.00
D	1112	BANCOS/TESORERÍA	$68,767.05	$0.00	$130,386,104.59	$130,454,871.64	$0.00	$0.00
D	1112-01	BBVA BANCOMER, S.A.B. DE C.V.	$68,767.05	$0.00	$130,384,241.59	$130,453,008.64	$0.00	$0.00
D	1112-01-1	CTA. 0133244423	$57,102.26	$0.00	$105,372,220.69	$105,429,322.95	$0.00	$0.00
D	1112-01-2	CTA. 0117623372	$11,664.79	$0.00	$25,012,020.90	$25,023,685.69	$0.00	$0.00
D	1112-02	GRUPO FINANCIERO DEL NORTE, S.A.B. DE C.V.	$0.00	$0.00	$1,863.00	$1,863.00	$0.00	$0.00
D	1112-02-1	CTA. 0845685853	$0.00	$0.00	$1,863.00	$1,863.00	$0.00	$0.00
D	1113	BANCOS/DEPENDENCIAS Y OTROS	$27,667,027.01	$0.00	$0.00	$27,667,027.01	$0.00	$0.00
D	1113-01	Secretaria de Finanzas y Administracion del Gobierno del Estado de Michoacan de Ocampo	$27,667,027.01	$0.00	$0.00	$27,667,027.01	$0.00	$0.00
D	1120	DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	$6,818,515.13	$0.00	$128,112,890.13	$134,931,405.26	$0.00	$0.00
D	1122	CUENTAS POR COBRAR A CORTO PLAZO	$6,261,193.00	$0.00	$121,855,583.00	$128,116,776.00	$0.00	$0.00
D	1122-91	Transferencias y Asignaciones	$6,261,193.00	$0.00	$121,855,583.00	$128,116,776.00	$0.00	$0.00
D	1123	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	$557,322.13	$0.00	$1,073,829.85	$1,631,151.98	$0.00	$0.00
D	1123-0	PRESTAMOS PERSONALES	$500.00	$0.00	$0.00	$500.00	$0.00	$0.00
D	1123-0-00008	ERNESTO FLORES BERNAL	$500.00	$0.00	$0.00	$500.00	$0.00	$0.00
D	1123-1	GASTOS POR COMPROBAR	$3,288.54	$0.00	$1,000,669.73	$1,003,958.27	$0.00	$0.00
D	1123-1-00017	CARLOS SEPULVEDA BAUTISTA	$0.00	$0.00	$39,127.50	$39,127.50	$0.00	$0.00
D	1123-1-00018	ALEJANDRO IREPAN SOLORZANO CONTRERAS	$0.00	$0.00	$29,975.55	$29,975.55	$0.00	$0.00
D	1123-1-00022	MARICELA VARGAS BENITO	$0.00	$0.00	$3,600.00	$3,600.00	$0.00	$0.00
D	1123-1-00024	JAIME RAMIREZ ORTIZ	$0.00	$0.00	$400.00	$400.00	$0.00	$0.00
D	1123-1-00029	ANGEL BOTELLO ORTIZ	$0.00	$0.00	$4,879.93	$4,879.93	$0.00	$0.00
D	1123-1-00032	MARIA VIRIDIANA DIAZ ESTRADA	$0.00	$0.00	$6,288.00	$6,288.00	$0.00	$0.00
D	1123-1-00036	ALMA MONSERRAT GUERRERO MENDEZ	$75.80	$0.00	$0.00	$75.80	$0.00	$0.00
D	1123-1-00038	GERARDO HERRERA PEREZ	$267.00	$0.00	$0.00	$267.00	$0.00	$0.00
D	1123-1-00040	TONATIHU VIGIL ACOSTA	$630.08	$0.00	$0.00	$630.08	$0.00	$0.00
D	1123-1-00042	KARLA GIOVVANA PINEDA FIGUEROA	$0.00	$0.00	$17,243.99	$17,243.99	$0.00	$0.00
D	1123-1-00044	ERNESTO FLORES BERNAL	$17.98	$0.00	$0.00	$17.98	$0.00	$0.00
D	1123-1-00052	BALDEMAR BIRRUETA CRUZ	$0.00	$0.00	$400.00	$400.00	$0.00	$0.00
D	1123-1-00053	ANGEL JAIMES GARCIA	$138.33	$0.00	$730.00	$868.33	$0.00	$0.00
D	1123-1-00054	ESAU ISRAEL ROCHA CASTAÑEDA	$0.00	$0.00	$3,344.45	$3,344.45	$0.00	$0.00
D	1123-1-00056	JOSE LUIS NARES HEREDIA	$0.00	$0.00	$20,333.64	$20,333.64	$0.00	$0.00
D	1123-1-00059	VICTOR MANUEL VILLICAÑA VILLA	$0.60	$0.00	$0.00	$0.60	$0.00	$0.00
D	1123-1-00060	NADIA AYALA BUENROSTRO	$0.00	$0.00	$6,893.16	$6,893.16	$0.00	$0.00
D	1123-1-00061	JOSE JAIME DIAZ DE LEON CORTES	$379.21	$0.00	$13,806.00	$14,185.21	$0.00	$0.00
D	1123-1-00062	ERIK DAN GARCIA JIMENEZ	$0.00	$0.00	$118,272.51	$118,272.51	$0.00	$0.00
D	1123-1-00066	ANA CRISTINA PEREZNEGRON MEJIA	$722.97	$0.00	$0.00	$722.97	$0.00	$0.00
D	1123-1-00067	JULIO CESAR BERMUDEZ PAZ	$0.00	$0.00	$3,450.00	$3,450.00	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1123-1-00072	JENNIFER REYNOSO DIAZ	$0.00	$0.00	$800.00	$800.00	$0.00	$0.00
D	1123-1-00073	LAURA SOSA ZARAGOZA	$508.16	$0.00	$1,937.00	$2,445.16	$0.00	$0.00
D	1123-1-00075	MARIA DEL ROSARIO VEGA ROBLES	$0.00	$0.00	$1,630.07	$1,630.07	$0.00	$0.00
D	1123-1-00078	HECTOR HERNAN HERRERA LUNAR	$0.00	$0.00	$946.00	$946.00	$0.00	$0.00
D	1123-1-00089	RODOLFO ISAI MONDRAGON VAZQUEZ	$0.00	$0.00	$1,644.91	$1,644.91	$0.00	$0.00
D	1123-1-00095	ITSI CALDERON CASTRO	$0.00	$0.00	$13,708.29	$13,708.29	$0.00	$0.00
D	1123-1-00096	JUAN PLANCARTE ESQUIVEL	$0.00	$0.00	$6,631.00	$6,631.00	$0.00	$0.00
D	1123-1-00098	CLAUDIA ANTUNEZ ARREOLA	$0.00	$0.00	$1,012.81	$1,012.81	$0.00	$0.00
D	1123-1-00100	LENIN AMBRIZ ORDAZ	$238.65	$0.00	$0.00	$238.65	$0.00	$0.00
D	1123-1-00116	ROSA ELENA GUTIERREZ MURGIA	$0.00	$0.00	$2,283.01	$2,283.01	$0.00	$0.00
D	1123-1-00119	GABRIELA GARCIA DE LEON MONTER	$0.00	$0.00	$11,179.00	$11,179.00	$0.00	$0.00
D	1123-1-00122	PEDRO BALDERAS HERNANDEZ	$0.00	$0.00	$1,298.00	$1,298.00	$0.00	$0.00
D	1123-1-00125	JOSE LUIS DOMINGUEZ SANCHEZ	$0.00	$0.00	$4,748.00	$4,748.00	$0.00	$0.00
D	1123-1-00127	ALONDRA VERENICE ACOSTA SOÑARES	$0.00	$0.00	$800.00	$800.00	$0.00	$0.00
D	1123-1-00133	GABRIEL FRANCO VOLANTE	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
D	1123-1-00134	MANLIO SEBASTIAN RIVADENEYRA PEÑA ROMAN	$0.00	$0.00	$5,632.00	$5,632.00	$0.00	$0.00
D	1123-1-00138	ABRAHAM ALI CRUZ MELCHOR	$0.00	$0.00	$19,520.29	$19,520.29	$0.00	$0.00
D	1123-1-00144	JOSE OMAR MARTINEZ LOPEZ	$0.00	$0.00	$111,239.75	$111,239.75	$0.00	$0.00
D	1123-1-00148	IRMA BERMUDEZ BOCANEGRA	$0.00	$0.00	$25,436.94	$25,436.94	$0.00	$0.00
D	1123-1-00161	JAVIER PEREZ ESPARZA	$0.00	$0.00	$404.00	$404.00	$0.00	$0.00
D	1123-1-00163	LUIS ALFREDO JIMENEZ GARZÓN	$0.00	$0.00	$4,076.99	$4,076.99	$0.00	$0.00
D	1123-1-00164	ADRIANA CASTRO BERNAL	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
D	1123-1-00168	CARLOS DANIEL BIRRUETA ARREOLA	$0.00	$0.00	$400.00	$400.00	$0.00	$0.00
D	1123-1-00169	ITZIA BARAJAS RODRIGUEZ	$0.00	$0.00	$1,442.00	$1,442.00	$0.00	$0.00
D	1123-1-00170	PAULO IVAN ASPERA MARTINEZ	$0.00	$0.00	$12,353.07	$12,353.07	$0.00	$0.00
D	1123-1-00171	PERLA JAZMIN SOTO ROQUE	$309.76	$0.00	$0.00	$309.76	$0.00	$0.00
D	1123-1-00172	EDGAR ENRIQUE MORELOS SIERRA	$0.00	$0.00	$7,912.34	$7,912.34	$0.00	$0.00
D	1123-1-00174	EFREN ALVAREZ VALDOVINOS	$0.00	$0.00	$13,049.90	$13,049.90	$0.00	$0.00
D	1123-1-00175	GILBERTO ISMAEL AGATON LOMBERA	$0.00	$0.00	$400.00	$400.00	$0.00	$0.00
D	1123-1-00177	ALEJANDRO SANDOVAL ROCHA	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
D	1123-1-00178	IVAN TORRES SANTANA	$0.00	$0.00	$28,722.75	$28,722.75	$0.00	$0.00
D	1123-1-00179	JUAN JAIME CONTRERAS VEGA	$0.00	$0.00	$11,663.12	$11,663.12	$0.00	$0.00
D	1123-1-00180	GABRIELA GOMEZ MONDRAGON	$0.00	$0.00	$8,530.00	$8,530.00	$0.00	$0.00
D	1123-1-00181	GABRIELA MONSERRAT AVILA GARCIA	$0.00	$0.00	$5,850.00	$5,850.00	$0.00	$0.00
D	1123-1-00182	MA GUADALUPE SANTACRUZ ESQUIVEL	$0.00	$0.00	$5,054.00	$5,054.00	$0.00	$0.00
D	1123-1-00183	ROSENDA RODRIGUEZ AYALA	$0.00	$0.00	$41,111.68	$41,111.68	$0.00	$0.00
D	1123-1-00184	DANIEL ZURISADAY PONCE HERNANDEZ	$0.00	$0.00	$1,200.00	$1,200.00	$0.00	$0.00
D	1123-1-00188	SERGIO ALAN SANCHEZ GONZALEZ	$0.00	$0.00	$7,137.99	$7,137.99	$0.00	$0.00
D	1123-1-00190	ERANDI ATZIRI MURILLO TORRES	$0.00	$0.00	$1,200.00	$1,200.00	$0.00	$0.00
D	1123-1-00191	ANGELICA ALEJANDRA MARTINEZ OLVERA	$0.00	$0.00	$1,200.00	$1,200.00	$0.00	$0.00
D	1123-1-00192	MARCOS ALBERTO MEJIA TENA	$0.00	$0.00	$7,252.20	$7,252.20	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1123-1-00194	DAVID ALEJANDRO MORELOS BRAVO	$0.00	$0.00	$19,667.71	$19,667.71	$0.00	$0.00
D	1123-1-00199	KARLA ALVAREZ VALDOVINOS	$0.00	$0.00	$8,914.50	$8,914.50	$0.00	$0.00
D	1123-1-00203	YARENI KARLA PEREZ VEGA	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
D	1123-1-00205	GUILLERMO ALEJANDRO HERNANDEZ TORRES	$0.00	$0.00	$59,016.56	$59,016.56	$0.00	$0.00
D	1123-1-00207	ROGELIO ALFREDO ARCEO MUGICA	$0.00	$0.00	$1,687.20	$1,687.20	$0.00	$0.00
D	1123-1-00208	JULIO CESAR GALEOTE PINEDA	$0.00	$0.00	$4,924.00	$4,924.00	$0.00	$0.00
D	1123-1-00210	MARIA YUNUEN REYES MEDINA	$0.00	$0.00	$1,301.12	$1,301.12	$0.00	$0.00
D	1123-1-00211	ARTURO ROJAS MONDRAGON	$0.00	$0.00	$5,295.00	$5,295.00	$0.00	$0.00
D	1123-1-00214	KADIR RIVERA AYALA	$0.00	$0.00	$25,317.00	$25,317.00	$0.00	$0.00
D	1123-1-00215	ERICK DAVID MARTINEZ COVARRUBIAS	$0.00	$0.00	$37,236.63	$37,236.63	$0.00	$0.00
D	1123-1-00216	JOSE MARIA CANO SANCHEZ	$0.00	$0.00	$2,842.00	$2,842.00	$0.00	$0.00
D	1123-1-00217	NAOMI EUGENIA SEGURA LOPEZ	$0.00	$0.00	$6,544.00	$6,544.00	$0.00	$0.00
D	1123-1-00218	ALDO ARTURO IBARRA HERNANDEZ	$0.00	$0.00	$12,214.50	$12,214.50	$0.00	$0.00
D	1123-1-00222	EDUWIGES FRANCO ESTRADA	$0.00	$0.00	$400.00	$400.00	$0.00	$0.00
D	1123-1-00223	ERIKA DEL CARMEN GOZALEZ HUACUZ	$0.00	$0.00	$600.00	$600.00	$0.00	$0.00
D	1123-1-00224	MARCO ANTONIO DELGADO ESTRADA	$0.00	$0.00	$1,200.00	$1,200.00	$0.00	$0.00
D	1123-1-00225	ARANZA NATALIA AYALA MACIAS	$0.00	$0.00	$400.00	$400.00	$0.00	$0.00
D	1123-1-00226	ELVIA EMIR RODRIGUEZ TAPIA	$0.00	$0.00	$1,983.50	$1,983.50	$0.00	$0.00
D	1123-1-00227	CRISTIAN SALVADOR MARTINEZ CRUZ	$0.00	$0.00	$36,078.23	$36,078.23	$0.00	$0.00
D	1123-1-00228	IXCHEL BAUTISTA CONTRERAS	$0.00	$0.00	$4,000.00	$4,000.00	$0.00	$0.00
D	1123-1-00229	ROBERTO JORGE ARIAS TRUJILLO	$0.00	$0.00	$2,806.01	$2,806.01	$0.00	$0.00
D	1123-1-00230	ABELARDO ALVAREZ RANGEL	$0.00	$0.00	$17,036.12	$17,036.12	$0.00	$0.00
D	1123-1-00231	JOSUE ALFONSO MEJIA PINEDA	$0.00	$0.00	$14,756.86	$14,756.86	$0.00	$0.00
D	1123-1-00232	LIZETTE DEL CARMEN SANCHEZ ARROYO	$0.00	$0.00	$3,200.00	$3,200.00	$0.00	$0.00
D	1123-1-00233	JORGE ALBERTO REYES RESENDIZ	$0.00	$0.00	$1,600.00	$1,600.00	$0.00	$0.00
D	1123-1-00234	LUIS FERNANDO TORRES VEGA	$0.00	$0.00	$800.00	$800.00	$0.00	$0.00
D	1123-1-00235	LAURA ELIZABETH SOSA ZARAGOZA	$0.00	$0.00	$3,600.00	$3,600.00	$0.00	$0.00
D	1123-1-00236	LUIS ARAUJO ARCOS	$0.00	$0.00	$7,660.70	$7,660.70	$0.00	$0.00
D	1123-1-00237	IRAIS YUNUEN RANGEL DURAN	$0.00	$0.00	$2,800.00	$2,800.00	$0.00	$0.00
D	1123-1-00238	NATALIA ROSALES MENDOZA	$0.00	$0.00	$3,200.00	$3,200.00	$0.00	$0.00
D	1123-1-00239	HECTOR ROGELIO GUZMAN GARCIA	$0.00	$0.00	$7,019.27	$7,019.27	$0.00	$0.00
D	1123-1-00240	SEBASTIAN RENTERIA ORTEGA	$0.00	$0.00	$2,400.00	$2,400.00	$0.00	$0.00
D	1123-1-00241	GEORGINA PAOLA VILLAPANDO BARRIOS	$0.00	$0.00	$3,524.00	$3,524.00	$0.00	$0.00
D	1123-1-00242	DIVINA AURORA RAMOS LEDESMA	$0.00	$0.00	$2,800.00	$2,800.00	$0.00	$0.00
D	1123-1-00243	JONATAN ISAHIB VILLA VARGAS	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
D	1123-1-00244	SAYRA YADIRA CASILLAS MENDOZA	$0.00	$0.00	$1,742.00	$1,742.00	$0.00	$0.00
D	1123-1-00245	GERARDO STEFAN CHAGOLLA RIVERA	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
D	1123-1-00246	EDGAR VAZQUEZ SANDOVAL	$0.00	$0.00	$3,814.00	$3,814.00	$0.00	$0.00
D	1123-1-00247	LAURA ALEJANDRA ESPINOZA GARCIA	$0.00	$0.00	$400.00	$400.00	$0.00	$0.00
D	1123-1-00248	MAURA MARGARITA CRUZ AGUILAR	$0.00	$0.00	$400.00	$400.00	$0.00	$0.00
D	1123-1-00249	GERARDO SINAI ALVAREZ CORTES	$0.00	$0.00	$3,397.16	$3,397.16	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1123-1-00250	SALVADOR JONATHAN CERDA	$0.00	$0.00	$10,942.77	$10,942.77	$0.00	$0.00
D	1123-1-00251	TANIA LIBERTAD BARRON HERNANDEZ	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
D	1123-1-00252	KARLA HAYDEE RUIZ RAMIREZ	$0.00	$0.00	$400.00	$400.00	$0.00	$0.00
D	1123-1-00253	DIANA MELISSA IZQUIERDO FIGUEROA	$0.00	$0.00	$2,583.00	$2,583.00	$0.00	$0.00
D	1123-1-00254	CARLOS IVAN RIVERA CHAVEZ	$0.00	$0.00	$4,833.30	$4,833.30	$0.00	$0.00
D	1123-1-00255	DONOVAN RENDON LOPEZ	$0.00	$0.00	$2,228.00	$2,228.00	$0.00	$0.00
D	1123-1-00256	JORGE ALBERTO GARCIA MARTINEZ	$0.00	$0.00	$3,600.00	$3,600.00	$0.00	$0.00
D	1123-1-00257	MARIA TERESA BUENDIA MANDUJANO	$0.00	$0.00	$1,324.49	$1,324.49	$0.00	$0.00
D	1123-1-00258	ELIZABETH SILVA RAMIREZ	$0.00	$0.00	$2,018.00	$2,018.00	$0.00	$0.00
D	1123-1-00259	THALIA ITZEL DURAN TAPIA	$0.00	$0.00	$800.00	$800.00	$0.00	$0.00
D	1123-1-00260	SAHID BERMUDEZ VELAZQUEZ	$0.00	$0.00	$800.00	$800.00	$0.00	$0.00
D	1123-1-00261	YAMILLE MOSRI RANGEL	$0.00	$0.00	$4,000.00	$4,000.00	$0.00	$0.00
D	1123-1-00262	EDER GUILLERMO CARMONA SANTOS	$0.00	$0.00	$6,110.26	$6,110.26	$0.00	$0.00
D	1123-1-00263	MAGDALENA ANDRADE CALDERON	$0.00	$0.00	$400.00	$400.00	$0.00	$0.00
D	1123-1-00264	JUAN GABRIEL DIAZ SILVA	$0.00	$0.00	$2,900.00	$2,900.00	$0.00	$0.00
D	1123-2	DEUDORES DIVERSOS SFA	$175,953.59	$0.00	$0.00	$175,953.59	$0.00	$0.00
D	1123-2-01	DEUDORES DIVERSOS SECRETARIA DE FINANZAS Y ADMINISTRACION	$175,953.59	$0.00	$0.00	$175,953.59	$0.00	$0.00
D	1123-4	DEUDORES DIVERSOS	$377,580.00	$0.00	$73,160.12	$450,740.12	$0.00	$0.00
D	1123-4-00001	SOLUCIONES ADMINISTRATIVAS Y GUBERNAMENTALES ANTEQUERA SA DE CV	$377,580.00	$0.00	$0.00	$377,580.00	$0.00	$0.00
D	1123-4-00002	DIRECCION DE PENSIONES CIVILES DEL ESTADO DE MICHOACAN	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
D	1123-4-00003	CARLOS GUSTAVO MURILLO RUIZ	$0.00	$0.00	$72,160.12	$72,160.12	$0.00	$0.00
D	1125	DEUDORES POR ANTICIPOS DE LA TESORERÍA A CORTO PLAZO	$0.00	$0.00	$5,183,477.28	$5,183,477.28	$0.00	$0.00
D	1125-00001	Jose Omar Martinez Lopez	$0.00	$0.00	$3,181,875.80	$3,181,875.80	$0.00	$0.00
D	1125-00006	ERICK DAN GARCIA JIMENEZ	$0.00	$0.00	$1,410,628.26	$1,410,628.26	$0.00	$0.00
D	1125-00007	ROBERTO JORGE ARIAS TRUJILLO	$0.00	$0.00	$590,973.22	$590,973.22	$0.00	$0.00
D	1130	DERECHOS A RECIBIR BIENES O SERVICIOS	$19,549.87	$0.00	$1,306,589.17	$1,326,139.04	$0.00	$0.00
D	1131	ANTICIPO A PROVEEDORES POR ADQUISICIÓN DE BIENES Y PRESTACIÓN DE SERVICIOS A CORTO PLAZO	$19,549.87	$0.00	$1,306,589.17	$1,326,139.04	$0.00	$0.00
D	1131-00001	ABA SEGUROS, S.A. DE C.V.	$0.31	$0.00	$0.00	$0.31	$0.00	$0.00
D	1131-00013	MARCO ANTONIO GONZALEZ DE LA O	$3.00	$0.00	$0.00	$3.00	$0.00	$0.00
D	1131-00020	JOSE MARIA TOVAR MEDINA	$3,990.00	$0.00	$0.00	$3,990.00	$0.00	$0.00
D	1131-00023	IMPRESIONES DE GRAN FORMATO DE MICHOACAN SA DE CV	$3,770.00	$0.00	$0.00	$3,770.00	$0.00	$0.00
D	1131-00029	SALUD ANGELICA BELMONTE VELGARA	$6,196.67	$0.00	$0.00	$6,196.67	$0.00	$0.00
D	1131-00030	AUTOCOM ALFA SAPI DE CV	$2,900.00	$0.00	$0.00	$2,900.00	$0.00	$0.00
D	1131-00034	SALVADOR DE JESUS BARAJAS ULOA	$1,680.00	$0.00	$0.00	$1,680.00	$0.00	$0.00
D	1131-00058	SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE ZITACUARO	$9.03	$0.00	$18,610.00	$18,619.03	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1131-00066	DISTRIBUCIONES REMODELA SA DE CV	$0.00	$0.00	$47,050.09	$47,050.09	$0.00	$0.00
D	1131-00078	JOSE ROGELIO GARCIA MADRIGAL	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00
D	1131-00079	FERRE CONSTRUCCION SAN JOSE SA DE CV	$0.01	$0.00	$0.00	$0.01	$0.00	$0.00
D	1131-00090	COLEGIO DE CONTADORES PUBLICOS DE MICHOACAN, A.C.	$0.80	$0.00	$0.00	$0.80	$0.00	$0.00
D	1131-00091	MI PC COM, S.A. DE C.V.	$0.04	$0.00	$0.00	$0.04	$0.00	$0.00
D	1131-00113	LORENA CORRO VALENCIA	$0.00	$0.00	$148,455.00	$148,455.00	$0.00	$0.00
D	1131-00123	CARLOS FAVIO AGUILAR RUIZ	$1,000.00	$0.00	$0.00	$1,000.00	$0.00	$0.00
D	1131-00131	CYBERPUERTA SA DE CV	$0.00	$0.00	$7,142.00	$7,142.00	$0.00	$0.00
D	1131-00133	TRIMAX SOLUCIONES DIGITALES S.A. DE C.V.	$0.00	$0.00	$23,200.00	$23,200.00	$0.00	$0.00
D	1131-00138	FLOSOL HANA MOTORS S.A DE C.V.	$0.00	$0.00	$7,354.00	$7,354.00	$0.00	$0.00
D	1131-00139	SISTEMA DE AGUA POTABLE ALCANTARILLADO DE ZAMORA	$0.00	$0.00	$39,985.92	$39,985.92	$0.00	$0.00
D	1131-00149	MG CONSULTORIA & SOPORTE S. DE R.L. DE C.V.	$0.00	$0.00	$9,361.20	$9,361.20	$0.00	$0.00
D	1131-00177	MUNICIPIO DE SAHUAYO	$0.00	$0.00	$4,241.49	$4,241.49	$0.00	$0.00
D	1131-00178	COMITE DE AGUA POTABLE Y ALCANTARILLADO DE LAZARO CARDENAS	$0.00	$0.00	$7,681.00	$7,681.00	$0.00	$0.00
D	1131-00179	COMITE DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE APATZINGAN	$0.00	$0.00	$4,040.98	$4,040.98	$0.00	$0.00
D	1131-00180	JAIRO ABRAHAM TORRES ZAMUDIO	$0.00	$0.00	$9,596.10	$9,596.10	$0.00	$0.00
D	1131-00181	ALEN ENRIQUE NAVARRO BARRAGAN	$0.00	$0.00	$10,208.00	$10,208.00	$0.00	$0.00
D	1131-00182	SUBLIMATION AND GRAPHICS SOLUTIONS SA DE CV	$0.00	$0.00	$29,591.02	$29,591.02	$0.00	$0.00
D	1131-00183	MA DE LOURDES TAFOYA FUENTES	$0.00	$0.00	$6,786.00	$6,786.00	$0.00	$0.00
D	1131-00184	ELSA MARGARITA ZUNO TIRADO	$0.00	$0.00	$15,660.00	$15,660.00	$0.00	$0.00
D	1131-00185	FIDEL OSVALDO LEDEZMA MANCILLA	$0.00	$0.00	$10,411.00	$10,411.00	$0.00	$0.00
D	1131-00186	SEGUROS BANORTE S.A. DE C.V.	$0.00	$0.00	$12,230.32	$12,230.32	$0.00	$0.00
D	1131-00187	CLAUDIA LINARES QUINTERO	$0.00	$0.00	$17,168.00	$17,168.00	$0.00	$0.00
D	1131-00188	JUAN LUIS MAYA CARDENAS	$0.00	$0.00	$37,700.00	$37,700.00	$0.00	$0.00
D	1131-00189	BENJAMIN SANCHEZ MELENDEZ	$0.00	$0.00	$12,595.50	$12,595.50	$0.00	$0.00
D	1131-00190	MARIA CRISTINA CASTAÑEDA RODRIGUEZ	$0.00	$0.00	$17,314.00	$17,314.00	$0.00	$0.00
D	1131-00191	DISTRIBUIDORA REMODELA S.A. DE C.V	$0.00	$0.00	$68,873.35	$68,873.35	$0.00	$0.00
D	1131-00192	ELVIRA ROMERO MEDINA	$0.00	$0.00	$5,760.00	$5,760.00	$0.00	$0.00
D	1131-00193	PRODUCTOS DE CONSTRUCCION LEDESMA S. DE R.L. DE C.V.	$0.00	$0.00	$20,728.97	$20,728.97	$0.00	$0.00
D	1131-00194	EUROELECTRICA S.A. DE C.V.	$0.00	$0.00	$42,325.16	$42,325.16	$0.00	$0.00
D	1131-00195	JOSE SILVINO MARTINEZ HUIZAR	$0.00	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
D	1131-00196	EVERARDO OSORIO SANDOVAL	$0.00	$0.00	$1,700.00	$1,700.00	$0.00	$0.00
D	1131-00197	IDEOGRAFICA ZAMORA S DE RL DE CV	$0.00	$0.00	$26,087.98	$26,087.98	$0.00	$0.00
D	1131-00199	DAVID HERNAN CORTEZ VILLANUEVA	$0.00	$0.00	$7,300.00	$7,300.00	$0.00	$0.00
D	1131-00200	GENERAL DE SEGUROS S.A. DE C.V.	$0.00	$0.00	$225,466.69	$225,466.69	$0.00	$0.00
D	1131-00201	HERRAMIENTAS Y MATERIALES LOPEZ DE ZAMORA S.A. DE C.V.	$0.00	$0.00	$12,400.00	$12,400.00	$0.00	$0.00
D	1131-00202	JORGE EDUARDO MARTINEZ MARTINEZ	$0.00	$0.00	$18,562.50	$18,562.50	$0.00	$0.00
D	1131-00203	PAULA TORRES AREVALO	$0.00	$0.00	$300.00	$300.00	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1131-00204	CARLOS ORLANDO LEMUS CAMPOS	$0.00	$0.00	$17,690.00	$17,690.00	$0.00	$0.00
D	1131-00205	JULIETA CARDENAS PEREZ	$0.00	$0.00	$2,397.00	$2,397.00	$0.00	$0.00
D	1131-00206	AUTOS SAME S.A. DE C.V.	$0.00	$0.00	$314,990.00	$314,990.00	$0.00	$0.00
D	1131-00207	INTEGRADORA BRINCEL	$0.00	$0.00	$42,625.90	$42,625.90	$0.00	$0.00
D	1200	ACTIVO NO CIRCULANTE	$22,732,265.63	$0.00	$23,960,875.76	$46,693,141.39	$0.00	$0.00
D	1230	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	$24,923,792.33	$0.00	$0.00	$24,923,792.33	$0.00	$0.00
D	1231	TERRENOS	$1,428,106.28	$0.00	$0.00	$1,428,106.28	$0.00	$0.00
D	1231-58103	TERRENOS	$1,428,106.28	$0.00	$0.00	$1,428,106.28	$0.00	$0.00
D	1231-58103-01	ZAMORA	$320,000.00	$0.00	$0.00	$320,000.00	$0.00	$0.00
D	1231-58103-02	LA PIEDAD	$166,399.00	$0.00	$0.00	$166,399.00	$0.00	$0.00
D	1231-58103-03	VILLAS DEL PEDREGAL	$941,707.28	$0.00	$0.00	$941,707.28	$0.00	$0.00
D	1233	EDIFICIOS NO HABITACIONALES	$23,495,686.05	$0.00	$0.00	$23,495,686.05	$0.00	$0.00
D	1233-58301	EDIFICIOS Y LOCALES	$23,495,686.05	$0.00	$0.00	$23,495,686.05	$0.00	$0.00
D	1240	BIENES MUEBLES	$13,076,129.10	$0.00	$4,399,706.22	$17,475,835.32	$0.00	$0.00
D	1241	MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	$6,054,143.77	$0.00	$1,413,709.98	$7,467,853.75	$0.00	$0.00
D	1241-1	Muebles de Oficina y Estantería	$2,301,239.83	$0.00	$566,738.37	$2,867,978.20	$0.00	$0.00
D	1241-1-51101	MOBILIARIO	$2,253,924.73	$0.00	$566,738.37	$2,820,663.10	$0.00	$0.00
D	1241-1-51301	BIENES ARTISTICOS Y CULTURALES	$47,315.10	$0.00	$0.00	$47,315.10	$0.00	$0.00
D	1241-2	Muebles, Excepto de Oficina y Estantería	$2,638.30	$0.00	$0.00	$2,638.30	$0.00	$0.00
D	1241-2-51201	Muebles excepto de oficina y estantería	$2,638.30	$0.00	$0.00	$2,638.30	$0.00	$0.00
D	1241-3	Equipo de Cómputo y de Tecnologías de la Información	$3,194,148.29	$0.00	$760,103.77	$3,954,252.06	$0.00	$0.00
D	1241-3-51501	BIENES INFORMATICOS	$3,194,148.29	$0.00	$760,103.77	$3,954,252.06	$0.00	$0.00
D	1241-9	Otros Mobiliarios y Equipos de Administración	$556,117.35	$0.00	$86,867.84	$642,985.19	$0.00	$0.00
D	1241-9-51901	EQUIPO DE ADMINISTRACION	$556,117.35	$0.00	$86,867.84	$642,985.19	$0.00	$0.00
D	1242	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	$266,631.26	$0.00	$34,189.97	$300,821.23	$0.00	$0.00
D	1242-1	Equipos y Aparatos Audiovisuales	$122,176.30	$0.00	$34,189.97	$156,366.27	$0.00	$0.00
D	1242-1-52101	EQUIPOS Y APARATOS AUDIOVISUALES	$122,176.30	$0.00	$34,189.97	$156,366.27	$0.00	$0.00
D	1242-3	Cámaras Fotográficas y de Video	$138,453.96	$0.00	$0.00	$138,453.96	$0.00	$0.00
D	1242-3-52301	CAMARAS FOTOGRAFICAS Y DE VIDEO	$138,453.96	$0.00	$0.00	$138,453.96	$0.00	$0.00
D	1242-9	Otro Mobiliario y Equipo Educacional y Recreativo	$6,001.00	$0.00	$0.00	$6,001.00	$0.00	$0.00
D	1242-9-52901	EQUIPO EDUCACIONAL Y RECREATIVO	$6,001.00	$0.00	$0.00	$6,001.00	$0.00	$0.00
D	1243	EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO	$1,247.25	$0.00	$6,151.27	$7,398.52	$0.00	$0.00
D	1243-1	Equipo Médico y de Laboratorio	$0.00	$0.00	$6,151.27	$6,151.27	$0.00	$0.00
D	1243-1-53101	Equipo médico y de laboratorio	$0.00	$0.00	$6,151.27	$6,151.27	$0.00	$0.00
D	1243-2	Instrumental Médico y de Laboratorio	$1,247.25	$0.00	$0.00	$1,247.25	$0.00	$0.00
D	1243-2-53201	INSTRUMENTAL MEDICO Y DE LABORATORIO	$1,247.25	$0.00	$0.00	$1,247.25	$0.00	$0.00
D	1244	VEHÍCULOS Y EQUIPO DE TRANSPORTE	$6,385,157.00	$0.00	$2,945,655.00	$9,330,812.00	$0.00	$0.00
D	1244-1	vehículos y equipo terrestre	$6,385,157.00	$0.00	$2,945,655.00	$9,330,812.00	$0.00	$0.00
D	1244-1-54103	VEHICULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVICIOS PUBLICOS	$5,802,267.00	$0.00	$2,297,675.00	$8,099,942.00	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1244-1-54104	VEHICULOS Y EQUIPO TERRESTRES, DESTINADOS A SERVICIOS ADMINISTRATIVOS.	$582,890.00	$0.00	$647,980.00	$1,230,870.00	$0.00	$0.00
D	1246	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	$354,949.81	$0.00	$0.00	$354,949.81	$0.00	$0.00
D	1246-4	Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial	$183,494.26	$0.00	$0.00	$183,494.26	$0.00	$0.00
D	1246-4-56401	Sistemas de aire acondicionado,calefaccion y de refrigeracion.	$183,494.26	$0.00	$0.00	$183,494.26	$0.00	$0.00
D	1246-5	Equipo de Comunicación y Telecomunicación	$162,871.55	$0.00	$0.00	$162,871.55	$0.00	$0.00
D	1246-5-56501	EQUIPOS Y APARATOS DE COMUNICACIONES Y TELECOMUNICACIONES.	$162,871.55	$0.00	$0.00	$162,871.55	$0.00	$0.00
D	1246-9	Otros Equipos	$8,584.00	$0.00	$0.00	$8,584.00	$0.00	$0.00
D	1246-9-56909	Equipo de bombeo	$8,584.00	$0.00	$0.00	$8,584.00	$0.00	$0.00
D	1247	COLECCIONES, OBRAS DE ARTE Y OBJETOS VALIOSOS	$14,000.01	$0.00	$0.00	$14,000.01	$0.00	$0.00
D	1247-1	Bienes Artísticos, Culturales y Científicos	$14,000.01	$0.00	$0.00	$14,000.01	$0.00	$0.00
D	1247-1-51301	Bienes artísticos y culturales	$14,000.01	$0.00	$0.00	$14,000.01	$0.00	$0.00
D	1250	ACTIVOS INTANGIBLES	$1,992,880.00	$0.00	$0.00	$1,992,880.00	$0.00	$0.00
D	1251	SOFTWARE	$1,992,880.00	$0.00	$0.00	$1,992,880.00	$0.00	$0.00
D	1251-59101	SOFTWARE	$1,992,880.00	$0.00	$0.00	$1,992,880.00	$0.00	$0.00
A	1260	DEPRECIACIÓN, DETERIORO Y AMORTIZACIÓN ACUMULADA DE BIENES	$0.00	$17,260,535.80	$19,561,169.54	$2,300,633.74	$0.00	$0.00
A	1261	DEPRECIACIÓN ACUMULADA DE BIENES INMUEBLES	$0.00	$8,706,524.91	$9,481,882.54	$775,357.63	$0.00	$0.00
A	1261-3	Depreciación Acumulada de Edificios no Habitacionales.	$0.00	$8,706,524.91	$9,481,882.54	$775,357.63	$0.00	$0.00
A	1261-3-00001	EDIFICIO SEDE FERNANDO MONTES DE OCA N°108	$0.00	$7,603,972.21	$8,379,329.84	$775,357.63	$0.00	$0.00
A	1261-3-00002	EDIFICIO VIS REG ZITACUARO	$0.00	$579,398.19	$579,398.19	$0.00	$0.00	$0.00
A	1261-3-00003	EDIFICIO VIS REG LAZARO CARDENAS	$0.00	$523,154.51	$523,154.51	$0.00	$0.00	$0.00
A	1263	DEPRECIACIÓN ACUMULADA DE BIENES MUEBLES	$0.00	$8,387,966.20	$9,913,217.99	$1,525,251.79	$0.00	$0.00
A	1263-1	DEPRECIACIÓN ACUMULADA DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	$0.00	$3,884,675.06	$4,425,152.77	$540,477.71	$0.00	$0.00
A	1263-1-00001	D.A DE MOBILIARIO Y ESTANTERIA.	$0.00	$904,808.09	$1,035,139.60	$130,331.51	$0.00	$0.00
A	1263-1-00002	D.A. DE MUEBLES, EXCEPTO DE OFICINA Y ESTANTERIA	$0.00	$595.00	$595.00	$0.00	$0.00	$0.00
A	1263-1-00005	D.A. DE EQUIPO DE COMPUTO Y TECNOLOGIAS DE LA INFORMACION	$0.00	$2,503,405.60	$2,871,251.70	$367,846.10	$0.00	$0.00
A	1263-1-00009	D.A. DE OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACION	$0.00	$475,866.37	$518,166.47	$42,300.10	$0.00	$0.00
A	1263-2	Depreciación Acumulada de Mobiliario y Equipo Educacional y Recreativo.	$0.00	$60,235.22	$134,853.08	$74,617.86	$0.00	$0.00
A	1263-2-00001	D.A. DE EQUIPOS Y APARATOS AUDIOVISUALES.	$0.00	$39,027.68	$75,863.56	$36,835.88	$0.00	$0.00
A	1263-2-00003	D.A. DE CAMARAS FOTOGRAFICAS Y DE VIDEO.	$0.00	$23,856.76	$60,538.74	$36,681.98	$0.00	$0.00
A	1263-2-00009	D.A. DE EQUIPO EDUCACIONAL Y RECREATIVO.	$0.00	-$2,649.22	-$1,549.22	$1,100.00	$0.00	$0.00
A	1263-3	Depreciación Acumulada de Instrumental Médico y de Laboratorio.	$0.00	$719.33	$1,435.93	$716.60	$0.00	$0.00
A	1263-3-00002	D.A. DE INSTRUMENTAL MEDICO Y DE LABORATORIO.	$0.00	$719.33	$1,435.93	$716.60	$0.00	$0.00
A	1263-4	Depreciación Acumulada de Equipo de Transporte.	$0.00	$4,231,025.37	$5,113,250.69	$882,225.32	$0.00	$0.00
A	1263-4-00001	D.A. DE VEHICULOS Y EQUIPO TERRESTRE.	$0.00	$4,231,025.37	$5,113,250.69	$882,225.32	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	1263-5	Depreciación Acumulada de Equipo Médico y de Laboratorio.	$0.00	$0.00	$820.16	$820.16	$0.00	$0.00
A	1263-5-00001	D.A. DE EQUIPO MÉDICO Y DE LABORATORIO	$0.00	$0.00	$820.16	$820.16	$0.00	$0.00
A	1263-6	Depreciación Acumulada de Maquinaria, otros Equipos y Herramientas.	$0.00	$206,411.20	$231,405.34	$24,994.14	$0.00	$0.00
A	1263-6-00005	D.A. DE EQUIPO DE COMUNICACION Y TELECOMUNICACION.	$0.00	$104,187.60	$109,974.02	$5,786.42	$0.00	$0.00
A	1263-6-00007	D.A. DE HERRAMIENTAS Y MAQUINAS-HERRAMIENTAS	$0.00	$102,223.60	$121,431.32	$19,207.72	$0.00	$0.00
A	1263-7	Depreciación Acumulada de Colecciones, Obras de Arte y Objetos Valiosos.	$0.00	$4,900.02	$6,300.02	$1,400.00	$0.00	$0.00
A	1265	AMORTIZACIÓN ACUMULADA DE ACTIVOS INTANGIBLES	$0.00	$166,044.69	$166,069.01	$24.32	$0.00	$0.00
A	1265-1	Amortización Acumulada de Software.	$0.00	$196,444.69	$196,469.01	$24.32	$0.00	$0.00
A	1265-4	Amortización Acumulada de Licencias.	$0.00	-$30,400.00	-$30,400.00	$0.00	$0.00	$0.00
A	2000	PASIVO	$0.00	$24,084,559.65	$152,805,372.78	$128,720,813.13	$0.00	$0.00
A	2100	PASIVO CIRCULANTE	$0.00	$24,084,548.89	$152,805,362.02	$128,720,813.13	$0.00	$0.00
A	2110	CUENTAS POR PAGAR A CORTO PLAZO	$0.00	$24,084,548.89	$152,805,362.02	$128,720,813.13	$0.00	$0.00
A	2111	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	$0.00	$951,696.42	$55,090,643.57	$54,138,947.15	$0.00	$0.00
A	2111-1	Remuneración por pagar al Personal de carácter permanente a CP	$0.00	$0.00	$7,558,978.73	$7,558,978.73	$0.00	$0.00
A	2111-1-11301	Sueldos base.	$0.00	$0.00	$7,558,978.73	$7,558,978.73	$0.00	$0.00
A	2111-2	Remuneración por pagar al Personal de carácter transitorio a CP	$0.00	$20,464.73	$17,842,618.76	$17,822,154.03	$0.00	$0.00
A	2111-2-12101	Honorarios Asimilables a Salarios.	$0.00	$20,186.27	$8,688,376.59	$8,668,190.32	$0.00	$0.00
A	2111-2-12201	Sueldo Base al Personal Eventual.	$0.00	$278.46	$9,154,242.17	$9,153,963.71	$0.00	$0.00
A	2111-3	Remuneraciones Adicionales y Especiales por Pagar a CP	$0.00	$182,626.88	$14,379,526.29	$14,196,899.41	$0.00	$0.00
A	2111-3-13101	Prima quinquenal por años de servicios efectivos prestados.	$0.00	$0.00	$565,710.69	$565,710.69	$0.00	$0.00
A	2111-3-13201	Prima vacacional.	$0.00	$0.01	$428,282.16	$428,282.15	$0.00	$0.00
A	2111-3-13202	Aguinaldo o Gratificacion de fin de año.	$0.00	$182,202.07	$3,592,724.30	$3,410,522.23	$0.00	$0.00
A	2111-3-13414	Compensaciones Extraordinarias.	$0.00	$424.80	$9,792,809.14	$9,792,384.34	$0.00	$0.00
A	2111-4	Seguridad Social y Seguros por pagar a CP	$0.00	$746,310.65	$6,567,839.94	$5,821,529.29	$0.00	$0.00
A	2111-4-14103	Aportaciones al IMSS.	$0.00	$528,908.91	$4,897,369.83	$4,368,460.92	$0.00	$0.00
A	2111-4-14202	Aportaciones al INFONAVIT.	$0.00	$217,401.74	$1,403,712.95	$1,186,311.21	$0.00	$0.00
A	2111-4-14303	Aportaciones Para el Fondo de Pensiones.	$0.00	$0.00	$266,757.16	$266,757.16	$0.00	$0.00
A	2111-5	Otras prestaciones sociales y económicas por pagar a CP	$0.00	$2,294.16	$8,741,679.85	$8,739,385.69	$0.00	$0.00
A	2111-5-15101	Cuotas para el fondo de ahorro del personal.	$0.00	$2,293.44	$2,293.44	$0.00	$0.00	$0.00
A	2111-5-15202	Pago de liquidaciones.	$0.00	$0.00	$902,184.58	$902,184.58	$0.00	$0.00
A	2111-5-15401	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo.	$0.00	$0.00	$7,837,201.11	$7,837,201.11	$0.00	$0.00
A	2111-5-15409	Ayuda para Transporte.	$0.00	$0.72	$0.72	$0.00	$0.00	$0.00
A	2112	PROVEEDORES POR PAGAR A CORTO PLAZO	$0.00	$449,248.34	$68,195,648.11	$67,746,399.77	$0.00	$0.00
A	2112-1	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	$0.00	$354,248.34	$62,589,141.89	$62,234,893.55	$0.00	$0.00
A	2112-1-000001	HILDA ALEJANDRA AYALA RODRIGUEZ	$0.00	$37,020.00	$209,104.05	$172,084.05	$0.00	$0.00
A	2112-1-000002	EDITORIAL ACUEDUCTO SA DE CV	$0.00	$800.00	$800.00	$0.00	$0.00	$0.00
A	2112-1-000003	SAMUEL HUIZAR PEREZ	$0.00	$224.46	$224.46	$0.00	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000004	ISRAEL PEREZ RODRIGUEZ	$0.00	$85,840.00	$85,840.00	$0.00	$0.00	$0.00
A	2112-1-000005	ISABEL VALENCIA ZEPEDA	$0.00	$68,596.55	$68,596.55	$0.00	$0.00	$0.00
A	2112-1-000006	TITO FERNANDO CORREA MARIN	$0.00	$4,552.16	$4,552.16	$0.00	$0.00	$0.00
A	2112-1-000007	TELEFONOS DE MEXICO, S.A.B. DE C.V.	$0.00	$0.02	$86,827.99	$86,827.97	$0.00	$0.00
A	2112-1-000008	ALFREDO NIEVES BARRERA	$0.00	$3,273.90	$3,273.90	$0.00	$0.00	$0.00
A	2112-1-000009	LEALGIL Y CIA S.A. DE C.V.	$0.00	-$0.40	$306,404.40	$306,404.80	$0.00	$0.00
A	2112-1-000010	ESTAFETA MEXICANA S.A. DE .C.V.	$0.00	$128.41	$6,918.18	$6,789.77	$0.00	$0.00
A	2112-1-000011	ADRIANA MARIA RIVEROL	$0.00	$16,008.18	$16,008.18	$0.00	$0.00	$0.00
A	2112-1-000012	AGUILAR LARIOS MARIA JESUS	$0.00	$36,409.16	$36,409.16	$0.00	$0.00	$0.00
A	2112-1-000013	RIGOBERTO CADENAS TOVAR	$0.00	-$1.71	-$1.71	$0.00	$0.00	$0.00
A	2112-1-000014	JORGE HIDALGO LUGO	$0.00	$480.00	$480.00	$0.00	$0.00	$0.00
A	2112-1-000015	JAIME LOPEZ MARTINEZ	$0.00	$120.00	$120.00	$0.00	$0.00	$0.00
A	2112-1-000016	RAFAEL ARNOLDO ZARAGOZA GRACIANO	$0.00	$672.41	$672.41	$0.00	$0.00	$0.00
A	2112-1-000018	PROMOTORA Y ADMINISTRADORA DE CARRETERAS SA DE CV	$0.00	$0.00	$699.00	$699.00	$0.00	$0.00
A	2112-1-000019	UBLE MEJIA MORA	$0.00	$571.10	$571.10	$0.00	$0.00	$0.00
A	2112-1-000025	FID1967 TRAMO CARRETERO TOLUCA ATLACOMULCO	$0.00	$0.00	$56.00	$56.00	$0.00	$0.00
A	2112-1-000029	CONCESIONARIA PUREPECHA SA DE CV	$0.00	$0.00	$2,412.38	$2,412.38	$0.00	$0.00
A	2112-1-000034	CFC CONCESIONES SA DE CV	$0.00	$0.00	$642.00	$642.00	$0.00	$0.00
A	2112-1-000037	TRAMO CARRETERO ATLACOMULCO-MARAVATIO 361	$0.00	$0.00	$2,300.00	$2,300.00	$0.00	$0.00
A	2112-1-000040	RED DE CARRETERAS DE OCCIDENTE SAB DE CV	$0.00	$335.00	$78,947.09	$78,612.09	$0.00	$0.00
A	2112-1-000041	FRANCISCO JAVIER CEDEÑO SERENO	$0.00	$561.87	$210,531.13	$209,969.26	$0.00	$0.00
A	2112-1-000045	MULTISERVICIOS MILCUMBRES SA DE CV	$0.00	$0.00	$1,183.02	$1,183.02	$0.00	$0.00
A	2112-1-000046	GRUPO OCTANO SA DE CV	$0.00	$0.00	$28,338.18	$28,338.18	$0.00	$0.00
A	2112-1-000047	GASOLINERA MONTAÑA SUR S DE RL DE CV	$0.00	$0.00	$972.00	$972.00	$0.00	$0.00
A	2112-1-000048	MARIA DE LOURDES ALTAMIRANO SALA	$0.00	$0.00	$865.00	$865.00	$0.00	$0.00
A	2112-1-000050	CADENA COMERCIAL OXXO SA DE CV	$0.00	-$60.90	$40,568.33	$40,629.23	$0.00	$0.00
A	2112-1-000057	SERVICIO POSTAL MEXICANO	$0.00	$0.00	$42,255.94	$42,255.94	$0.00	$0.00
A	2112-1-000060	PROMOTORA DE AUTOESTACIONES SA DE CV	$0.00	$0.00	$17,082.03	$17,082.03	$0.00	$0.00
A	2112-1-000062	SERVICIOS, COMBUSTIBLES Y LUBRICANTES DE MICHOACAN SA DE CV	$0.00	$0.00	$7,094.20	$7,094.20	$0.00	$0.00
A	2112-1-000064	OPERADORA SAN MIGUELITO SA DE CV	$0.00	$0.00	$2,051.00	$2,051.00	$0.00	$0.00
A	2112-1-000065	GELOM SAN MIGUEL S.A. DE C.V.	$0.00	$4,480.26	$23,972.61	$19,492.35	$0.00	$0.00
A	2112-1-000068	AUTO SERVICIO EL DURAZNO SA DE CV	$0.00	$0.00	$3,662.91	$3,662.91	$0.00	$0.00
A	2112-1-000070	SUPER SERVICIOS MARAVILLAS SA DE CV	$0.00	$1,015.60	$7,392.01	$6,376.41	$0.00	$0.00
A	2112-1-000073	SERVICIO SAN PEDRO DE LOS SAUCES SA DE CV	$0.00	$0.00	$750.20	$750.20	$0.00	$0.00
A	2112-1-000075	SUPER SERVICIO GASOLINERO SANTA FE SA DE CV	$0.00	$0.00	$906.96	$906.96	$0.00	$0.00
A	2112-1-000077	SERVICIO TARIMBARO S.A. DE C.V.	$0.00	$0.00	$2,280.52	$2,280.52	$0.00	$0.00
A	2112-1-000079	AUTO ESTACION INDUSTRIAL SA DE CV	$0.00	$0.00	$2,100.14	$2,100.14	$0.00	$0.00
A	2112-1-000080	SERVICIO VENTURA PUENTE S.A. DE C,V,	$0.00	$0.00	$23,978.84	$23,978.84	$0.00	$0.00
A	2112-1-000082	SALUD ANGELICA BELMONTE VELGARA	$0.00	$0.00	$11,750.80	$11,750.80	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Usr: 02

Rep: rptBalanzaComprobacion

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000084	SUPER SERVICIO ACUEDUCTO-MORELIA SA DE CV	$0.00	$736.20	$135,823.33	$135,087.13	$0.00	$0.00
A	2112-1-000085	DEL RIO MORENO ROSA MARIA	$0.00	$0.00	$384.00	$384.00	$0.00	$0.00
A	2112-1-000087	ORGANISMO OPERADOR DE AGUA POTABLE ALCANTARILLADO Y SANEAMIENTO	$0.00	$0.00	$15,839.67	$15,839.67	$0.00	$0.00
A	2112-1-000088	OPERADORA VIPS S. DE R.L. DE C.V.	$0.00	$0.00	$910.00	$910.00	$0.00	$0.00
A	2112-1-000090	SERVICIO STA EUGENIA SA DE CV	$0.00	$0.00	$1,295.22	$1,295.22	$0.00	$0.00
A	2112-1-000094	SUPER SERVICIO POZA RICA SA	$0.00	$0.00	$64,892.93	$64,892.93	$0.00	$0.00
A	2112-1-000095	GRUPO ORHEMANI SA DE CV	$0.00	$0.00	$2,998.75	$2,998.75	$0.00	$0.00
A	2112-1-000096	PROPIMEX, S. DE R.L. DE C.V.	$0.00	$0.00	$4,872.00	$4,872.00	$0.00	$0.00
A	2112-1-000098	CFE SUMINISTRADOR DE SERVICIOS BASICOS	$0.00	$752.00	$357,941.99	$357,189.99	$0.00	$0.00
A	2112-1-000105	GASOLINERA INDEPENDIENTE S.A. DE C.V.	$0.00	$0.00	$509.80	$509.80	$0.00	$0.00
A	2112-1-000110	KOPLA S.A. DE C.V.	$0.00	$0.00	$8,306.66	$8,306.66	$0.00	$0.00
A	2112-1-000112	SERVICIO DEL CENTRO DE ZAMORA, S.A.DE .C.V.	$0.00	$0.00	$19,300.53	$19,300.53	$0.00	$0.00
A	2112-1-000113	COMBUSTIBLES ECOLOGICOS DEL LERMA SA DE CV	$0.00	$0.00	$6,416.27	$6,416.27	$0.00	$0.00
A	2112-1-000114	SERVICIO Y EQUIPO EN TELEFONIA INTERNET	$0.00	$0.00	$270,546.11	$270,546.11	$0.00	$0.00
A	2112-1-000118	FONDO NACIONAL DE INFRAESTRUCTURA	$0.00	$0.00	$670.00	$670.00	$0.00	$0.00
A	2112-1-000120	CONSECIONARIA DE AUTOPISTAS DE MICHOACAN SA DE CV	$0.00	$0.00	$242.00	$242.00	$0.00	$0.00
A	2112-1-000121	JOSE MANUEL BERNAL RODRIGUEZ	$0.00	$0.00	$1,276.00	$1,276.00	$0.00	$0.00
A	2112-1-000122	NUEVA WAL MART DE MEXICO S. DE R.L. DE C.V.	$0.00	$699.00	$243,016.49	$242,317.49	$0.00	$0.00
A	2112-1-000123	MUNICIPIO DE MORELIA DE MICHOACAN	$0.00	$0.00	$46,235.00	$46,235.00	$0.00	$0.00
A	2112-1-000125	SERVICIO EXPRESS DE MORELIA SA DE CV	$0.00	$0.00	$4,027.52	$4,027.52	$0.00	$0.00
A	2112-1-000127	FACTURACION MOVIL SA DE CV	$0.00	$0.00	$1,378.08	$1,378.08	$0.00	$0.00
A	2112-1-000130	DESTINOS PARHIKUNI SA DE CV	$0.00	$0.00	$1,958.20	$1,958.20	$0.00	$0.00
A	2112-1-000132	SERVICIO SIGLO XXI SA DE CV	$0.00	$0.00	$1,594.04	$1,594.04	$0.00	$0.00
A	2112-1-000135	EFRAIN RODRIGUEZ HOPKINS	$0.00	$0.00	$197.36	$197.36	$0.00	$0.00
A	2112-1-000138	FRANCISCO SEGOVIA MARTINEZ	$0.00	$0.00	$3,105.76	$3,105.76	$0.00	$0.00
A	2112-1-000139	LORENA CORRO VALENCIA	$0.00	$0.00	$1,054,767.16	$1,054,767.16	$0.00	$0.00
A	2112-1-000140	GASOLINERA LATINOAMERICANA SA DE CV	$0.00	$0.00	$1,763.00	$1,763.00	$0.00	$0.00
A	2112-1-000146	INMOBILIARIA SAMICH S.A. DE C.V.	$0.00	$0.00	$21,381.01	$21,381.01	$0.00	$0.00
A	2112-1-000147	CORPOGAS HIDROCALIDO SA DE CV	$0.00	$0.00	$1,014.71	$1,014.71	$0.00	$0.00
A	2112-1-000148	COMITE DE AGUA POTABLE Y ALCANTARILLADO LAZARO CARDENAS	$0.00	$0.00	$7,681.00	$7,681.00	$0.00	$0.00
A	2112-1-000154	ABASTECEDORA LUMEN SA DECV	$0.00	$0.00	$23,620.15	$23,620.15	$0.00	$0.00
A	2112-1-000156	AEREOCOMIDAS SA DE CV	$0.00	$0.00	$179.00	$179.00	$0.00	$0.00
A	2112-1-000157	AUTOZONE DE MEXICO S. DE R.L. DE C.V.	$0.00	$0.00	$14,475.55	$14,475.55	$0.00	$0.00
A	2112-1-000160	SISTEMA DE AGUA POTABLE Y ALCANTARILLADO DE ZITACUARO	$0.00	$0.00	$18,610.00	$18,610.00	$0.00	$0.00
A	2112-1-000164	CAMINOS Y PUENTES FEDERALES DE INGRESOS Y SERVICIOS CONEXOS	$0.00	$0.00	$15.00	$15.00	$0.00	$0.00
A	2112-1-000166	CONCESIONARIA AUTOPISTA GUADALAJARA TEPIC SA DE CV	$0.00	$0.00	$2,635.00	$2,635.00	$0.00	$0.00
A	2112-1-000167	SERVICIOS GASOLINEROS DE MEXICOSA DE CV	$0.00	$0.00	$4,538.44	$4,538.44	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Usr: 02

Rep: rptBalanzaComprobacion

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000171	JESUS ERIK MACEDO OLAYO	$0.00	$0.01	$0.01	$0.00	$0.00	$0.00
A	2112-1-000174	SIN NOMBRE	$0.00	$0.00	$373,915.06	$373,915.06	$0.00	$0.00
A	2112-1-000175	SERVICIO SAN GABRIEL SA DE CV	$0.00	$0.00	$499.00	$499.00	$0.00	$0.00
A	2112-1-000177	ARRENDADORA GALA SA DE CV	$0.00	$0.00	$2,699.00	$2,699.00	$0.00	$0.00
A	2112-1-000189	GOBIERNO DEL ESTADO DE MICHOACAN	$0.00	$0.00	$36,544.00	$36,544.00	$0.00	$0.00
A	2112-1-000190	GASOLINERIA MORELIA SA DE CV	$0.00	$0.00	$3,935.86	$3,935.86	$0.00	$0.00
A	2112-1-000191	OPERADORA DE FRANQUICIAS ALSEA SAPI DE CV	$0.00	$0.00	$1,544.00	$1,544.00	$0.00	$0.00
A	2112-1-000192	ARMANDO MORENO LINARES	$0.00	$0.00	$297,470.35	$297,470.35	$0.00	$0.00
A	2112-1-000194	MULTISISTEMAS VALCER SA DE CV	$0.00	$0.00	$66,978.40	$66,978.40	$0.00	$0.00
A	2112-1-000197	AUTOPISTA MORELIA SALAMANCA SA DE CV	$0.00	$0.00	$7,690.00	$7,690.00	$0.00	$0.00
A	2112-1-000198	CONCESIONARIA DE INFRAESTRUCTURA DEL BAJIO SA DE CV	$0.00	$0.00	$912.43	$912.43	$0.00	$0.00
A	2112-1-000201	SERVICIO PORTOMARIN S.A. DE C.V.	$0.00	$0.00	$2,860.86	$2,860.86	$0.00	$0.00
A	2112-1-000209	XOCHITL MOJICA CASTILLO	$0.00	$0.01	$9,459.61	$9,459.60	$0.00	$0.00
A	2112-1-000211	CAMILA'S RESTAURANT BAR SA DE CV	$0.00	$0.00	$3,176.01	$3,176.01	$0.00	$0.00
A	2112-1-000213	CENTRO CARRETERO SAN JORGE S.A. DE C.V.	$0.00	$0.00	$5,193.03	$5,193.03	$0.00	$0.00
A	2112-1-000222	SERVICIO PRINCIPAL SA DE CV	$0.00	$0.00	$8,220.26	$8,220.26	$0.00	$0.00
A	2112-1-000223	MULTISERVICIOS DEL PEDREGAL, S.A. DE C.V.	$0.00	$0.00	$9,850.85	$9,850.85	$0.00	$0.00
A	2112-1-000226	AUTOESTACION COMBUSTIBLE SA DE CV	$0.00	$0.00	$39,146.39	$39,146.39	$0.00	$0.00
A	2112-1-000229	MULTISERVICIOS DE MORELIA SA DE CV	$0.00	$0.00	$700.00	$700.00	$0.00	$0.00
A	2112-1-000231	GONQUI, S.A. DE C.V.	$0.00	$0.00	$7,957.00	$7,957.00	$0.00	$0.00
A	2112-1-000238	JIMENA IVON DUARTE RAMIREZ	$0.00	$0.00	$3,935.00	$3,935.00	$0.00	$0.00
A	2112-1-000240	GERARDO DELGADO VALENCIA	$0.00	$0.00	$9,800.00	$9,800.00	$0.00	$0.00
A	2112-1-000241	MARIA ELENA SILVA MARTINEZ	$0.00	$769.29	$1,403.12	$633.83	$0.00	$0.00
A	2112-1-000242	CARLOS BALLINA ESCARTIN E HIJOS SA DE CV	$0.00	$0.00	$1,350.27	$1,350.27	$0.00	$0.00
A	2112-1-000246	JOCABET ALBERTINA LOPEZ MEJIA	$0.00	$0.00	$5,460.00	$5,460.00	$0.00	$0.00
A	2112-1-000248	JOSE MANUEL ZABALEGUI RODRIGUEZ	$0.00	$0.00	$2,579.80	$2,579.80	$0.00	$0.00
A	2112-1-000250	OPERADORA DEL HOTEL VILLA MONTAÑASA DE CV	$0.00	$0.00	$820.00	$820.00	$0.00	$0.00
A	2112-1-000251	EL SOLAR DE VILLA GRAN SA DE CV	$0.00	$0.00	$6,551.40	$6,551.40	$0.00	$0.00
A	2112-1-000253	ESTACION DE SERVICIO TRES PUENTES SA DE CV	$0.00	$0.00	$41,836.06	$41,836.06	$0.00	$0.00
A	2112-1-000254	MULTISERVICIOS SAN ANGEL SA DE CV	$0.00	$0.00	$4,390.55	$4,390.55	$0.00	$0.00
A	2112-1-000255	SERVICIOS LA QUEMADA SA DE CV	$0.00	$0.00	$2,090.50	$2,090.50	$0.00	$0.00
A	2112-1-000256	GASOLINEROS MORELIANOS SA DE CV	$0.00	$0.00	$800.00	$800.00	$0.00	$0.00
A	2112-1-000257	CAMINO REAL ESTACION DE SERVICIO SA DE CV	$0.00	$0.00	$1,352.60	$1,352.60	$0.00	$0.00
A	2112-1-000260	PREMIUM RESTAURANT BRANDS S DE RL DE CV	$0.00	$0.00	$2,255.80	$2,255.80	$0.00	$0.00
A	2112-1-000262	OCHOA ZAZUETA ROSA HERLINDA	$0.00	$0.00	$1,775.00	$1,775.00	$0.00	$0.00
A	2112-1-000264	JOSE DANIEL SALTO ARREOLA	$0.00	$0.00	$5,149.98	$5,149.98	$0.00	$0.00
A	2112-1-000265	TIENDAS SORIANA SA DE CV	$0.00	$0.00	$11,210.31	$11,210.31	$0.00	$0.00
A	2112-1-000267	VOLTA AUTOPARTES SA DE CV	$0.00	$0.00	$7,597.25	$7,597.25	$0.00	$0.00
A	2112-1-000271	ARTURO VALLE GARCIA ROJAS	$0.00	$0.00	$558.06	$558.06	$0.00	$0.00
A	2112-1-000273	VERONICA DOMINGUEZ VAZQUEZ	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000275	SERVICIO ERLO 24 HORAS SA DE CV	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
A	2112-1-000276	MARTIN LOPEZ LOPEZ	$0.00	$0.00	$650.22	$650.22	$0.00	$0.00
A	2112-1-000277	SISTEMA DE AGUA POTABLE ALCANTARILLADO DE ZAMORA	$0.00	$0.00	$43,655.92	$43,655.92	$0.00	$0.00
A	2112-1-000279	ARASA GASOLINERA SA DE CV	$0.00	$0.00	$1,864.60	$1,864.60	$0.00	$0.00
A	2112-1-000280	EDUARDO HERRERA FARFAN	$0.00	$0.00	$1,810.00	$1,810.00	$0.00	$0.00
A	2112-1-000281	GASO MICH MANANTIALES SA DE CV	$0.00	$0.00	$4,715.99	$4,715.99	$0.00	$0.00
A	2112-1-000282	ALIMENTOS SIGLO XXI S DE RL DE CV	$0.00	$0.00	$2,738.00	$2,738.00	$0.00	$0.00
A	2112-1-000286	COMERCIAL BAVI SA DE CV	$0.00	$0.00	$7,810.00	$7,810.00	$0.00	$0.00
A	2112-1-000289	GASOLINERA EL DIAMANTE SA DE CV	$0.00	$0.00	$2,528.66	$2,528.66	$0.00	$0.00
A	2112-1-000291	OFFICE DEPOT DE MEXICO SA DE CV	$0.00	$0.00	$78,865.08	$78,865.08	$0.00	$0.00
A	2112-1-000296	PATRICIA ARACELI PAREDES QUEZADA	$0.00	$0.00	$680.00	$680.00	$0.00	$0.00
A	2112-1-000298	BENJAMIN MARTORELL MOYA	$0.00	$0.00	$540.00	$540.00	$0.00	$0.00
A	2112-1-000300	OPERADORA EUROPA SA DE CV	$0.00	$0.00	$3,453.00	$3,453.00	$0.00	$0.00
A	2112-1-000304	SERVICIO DEL PORVENIR SA DE CV	$0.00	$0.00	$14,822.96	$14,822.96	$0.00	$0.00
A	2112-1-000308	ON GRILL SA DE CV	$0.00	$0.00	$35,871.00	$35,871.00	$0.00	$0.00
A	2112-1-000309	EUCARIO SALGADO MENDEZ	$0.00	$0.00	$13,310.90	$13,310.90	$0.00	$0.00
A	2112-1-000310	CONCESIONARIA VUELA COMPAÑIA DE AVIACION SAPI DE CV	$0.00	$0.00	$14,692.00	$14,692.00	$0.00	$0.00
A	2112-1-000312	PASE, SERVICIOS ELECTRONICOS	$0.00	$1,500.00	$83,886.00	$82,386.00	$0.00	$0.00
A	2112-1-000313	DULCES VALLISOLETANOS DE ANTAÑO, S.A. DE C.V.	$0.00	$0.00	$5,464.10	$5,464.10	$0.00	$0.00
A	2112-1-000318	ETN TURISTAR LUJO, S.A. DE C.V.	$0.00	$0.00	$18,419.49	$18,419.49	$0.00	$0.00
A	2112-1-000322	FARMACIA GUADALAJARA SA DE CV	$0.00	$0.00	$6,042.99	$6,042.99	$0.00	$0.00
A	2112-1-000323	CABLE NETWORKS, S.A. DE C.V.	$0.00	$0.00	$2,798.30	$2,798.30	$0.00	$0.00
A	2112-1-000324	HOME DEPOT MEXICO S DE RL DE CV	$0.00	$0.00	$176,407.87	$176,407.87	$0.00	$0.00
A	2112-1-000325	JOSE ROGELIO GARCIA MADRIGAL	$0.00	$0.00	$69,070.63	$69,070.63	$0.00	$0.00
A	2112-1-000326	FERRE CONSTRUCCION SAN JOSE SA DE CV	$0.00	$0.00	$227.99	$227.99	$0.00	$0.00
A	2112-1-000327	GILBERTO RIVERA MARTINEZ	$0.00	$0.00	$6,421.90	$6,421.90	$0.00	$0.00
A	2112-1-000330	CARNITAS DON RAUL S DE RL DE CV	$0.00	$0.00	$1,369.99	$1,369.99	$0.00	$0.00
A	2112-1-000345	HOTELES VALLISOLETANOS SA DE CV	$0.00	$0.00	$2,854.50	$2,854.50	$0.00	$0.00
A	2112-1-000346	GABRIELA ALEJANDRA GOMEZ AYALA	$0.00	$0.00	$1,332.00	$1,332.00	$0.00	$0.00
A	2112-1-000349	CAFE SIRENA S DE RL DE CV	$0.00	$0.00	$44,175.54	$44,175.54	$0.00	$0.00
A	2112-1-000352	DISTRIBUIDORA LIVERPOOL SA DE CV	$0.00	$0.00	$15,652.63	$15,652.63	$0.00	$0.00
A	2112-1-000353	TRANSPORTES TURISTICOS DEL BAJIO SA DE CV	$0.00	$0.00	$29,000.00	$29,000.00	$0.00	$0.00
A	2112-1-000355	GRUPO POSADAS S.A.B. DE C.V.	$0.00	$0.00	$12,734.39	$12,734.39	$0.00	$0.00
A	2112-1-000361	CONCESIONARIA DE VIAS TRONCALES SA DE CV	$0.00	$0.00	$26.00	$26.00	$0.00	$0.00
A	2112-1-000366	AUTO SERVICIO MIR-SOT SA DE CV	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
A	2112-1-000369	SERVICIO LA LOMA LOS CEDROS SA DE CV	$0.00	$0.00	$2,650.21	$2,650.21	$0.00	$0.00
A	2112-1-000377	MOTOS MORELIA SA DE CV	$0.00	$0.00	$3,780.76	$3,780.76	$0.00	$0.00
A	2112-1-000380	MARTIN JAVIER RUEDA HERNANDEZ	$0.00	$0.00	$2,320.00	$2,320.00	$0.00	$0.00
A	2112-1-000388	SERVICIO VILLAVAL S.A. DE C.V.	$0.00	$0.00	$3,294.75	$3,294.75	$0.00	$0.00
A	2112-1-000390	DISTRIBUIDORA DE ALIMENTOS TH SA DE CV	$0.00	$0.00	$3,436.00	$3,436.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000393	GRUPO ARTILLEROS S.A. DE C.V.	$0.00	$0.00	$18,755.00	$18,755.00	$0.00	$0.00
A	2112-1-000395	SUPER SERVICIO SANTA MONICA SA DE CV	$0.00	$0.00	$1,005.29	$1,005.29	$0.00	$0.00
A	2112-1-000397	COMERCIALIZADORA ANGAHUAN S DE RL DE CV	$0.00	$0.00	$600.00	$600.00	$0.00	$0.00
A	2112-1-000401	COSTCO DE MEXICO S.A. DE C.V.	$0.00	$0.00	$185,935.43	$185,935.43	$0.00	$0.00
A	2112-1-000408	KUYN HOTELS SA DE CV	$0.00	$0.01	$0.01	$0.00	$0.00	$0.00
A	2112-1-000413	FRANCISCO GARCIA DAVISH	$0.00	$0.00	$58,560.00	$58,560.00	$0.00	$0.00
A	2112-1-000417	GASOLINERA INDUSTRIAL SA DE CV	$0.00	$0.00	$5,289.05	$5,289.05	$0.00	$0.00
A	2112-1-000419	AIDA ELENA MOYSEN RENTERIA	$0.00	$0.00	$2,329.00	$2,329.00	$0.00	$0.00
A	2112-1-000427	MARIA ESTHER MORALES RENTERIA	$0.00	$0.00	$10,692.32	$10,692.32	$0.00	$0.00
A	2112-1-000430	DISTRIBUIDORA DE PINTURAS Y COMPLEMENTOS MORELIA S.A. DE C.V.	$0.00	$0.00	$107,136.12	$107,136.12	$0.00	$0.00
A	2112-1-000435	GASOLINERA ENTRONQUE LAAS PALMAS SA DE CV	$0.00	$0.00	$700.00	$700.00	$0.00	$0.00
A	2112-1-000436	AUTO PARTES ELECTRICAS EDISON, S.A. DE C.V.	$0.00	$0.00	$890.17	$890.17	$0.00	$0.00
A	2112-1-000440	TEOFILO AVALOS FLORES	$0.00	$0.00	$999.99	$999.99	$0.00	$0.00
A	2112-1-000441	MIGUEL ANGEL ZAMORA MORENO	$0.00	$0.00	$4,028.56	$4,028.56	$0.00	$0.00
A	2112-1-000447	RECOLECCION DE BASURA EN VISITADURIAS Y OFICNA SEDE	$0.00	$0.00	$700.00	$700.00	$0.00	$0.00
A	2112-1-000448	CONCESIONARIA DE AUTOPISTAS DE MICHOACAN, S.A. DE C.V.	$0.00	$1,211.99	$64,490.74	$63,278.75	$0.00	$0.00
A	2112-1-000452	MARIA EDNA DIANA ARREOLA ROMERO	$0.00	$0.00	$41,968.80	$41,968.80	$0.00	$0.00
A	2112-1-000457	SERVICIO ORANDINO, S.A. DE C.V.	$0.00	$0.00	$3,300.30	$3,300.30	$0.00	$0.00
A	2112-1-000463	GASOMICH MICHOACAN, S.A. DE C.V.	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
A	2112-1-000466	TONY TIENDAS SA DE CV	$0.00	$0.00	$762.00	$762.00	$0.00	$0.00
A	2112-1-000469	SERVICIO GOAM SA DE CV	$0.00	$0.00	$6,016.12	$6,016.12	$0.00	$0.00
A	2112-1-000470	MARIA TRINIDAD ZARAGOZA GUTIERREZ	$0.00	$0.00	$5,266.91	$5,266.91	$0.00	$0.00
A	2112-1-000473	JOSE CAMPOS NIETO	$0.00	$0.00	$591.39	$591.39	$0.00	$0.00
A	2112-1-000479	MULTISERVICIOS DEL ORIENTE S.A. DE C.V.	$0.00	$900.00	$3,249.59	$2,349.59	$0.00	$0.00
A	2112-1-000480	SUPER SERVICIO COINTZIO, S.A. DE C.V.	$0.00	$0.00	$300.00	$300.00	$0.00	$0.00
A	2112-1-000482	AUTOBUSES LA PIEDAD SA DE CV	$0.00	$0.00	$4,329.00	$4,329.00	$0.00	$0.00
A	2112-1-000483	COMBU-EXPRESS SA DE CV	$0.00	$0.00	$23,902.06	$23,902.06	$0.00	$0.00
A	2112-1-000490	SERVICIO AUTOPISTA SA DE CV	$0.00	$0.00	$1,023.95	$1,023.95	$0.00	$0.00
A	2112-1-000495	ALIMENTOS DE CALIDAD SUPERIOR, S.A. DE C.V.	$0.00	$0.00	$298.00	$298.00	$0.00	$0.00
A	2112-1-000496	RESTAURANT LA NUEVA BRECHA SA DE CV	$0.00	$0.00	$31,318.99	$31,318.99	$0.00	$0.00
A	2112-1-000497	AEROVIAS DE MEXICO SA DE CV	$0.00	$0.00	$8,329.00	$8,329.00	$0.00	$0.00
A	2112-1-000500	LAS NUEVAS DELICIAS GASTRONOMICAS S DE RL DE CV	$0.00	$0.00	$400.00	$400.00	$0.00	$0.00
A	2112-1-000505	BRISOL DESTELLOS DE LIMPIEZA SA DE CV	$0.00	$0.00	$122,323.09	$122,323.09	$0.00	$0.00
A	2112-1-000509	GASOLINERA ISLA DEL CAYACAL, SA DE CV	$0.00	$0.00	$4,600.26	$4,600.26	$0.00	$0.00
A	2112-1-000514	SUPER SERVICIOS DE COMBUSTIBLE HUACUZ S.A. DE C.V.	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
A	2112-1-000515	JAIRO ANTONIO ZUNIGA SANDOVAL	$0.00	$0.00	$585.00	$585.00	$0.00	$0.00
A	2112-1-000520	TRAMO CARRETERO GUADALAJARA-COLIMA	$0.00	$0.00	$2,540.00	$2,540.00	$0.00	$0.00
A	2112-1-000523	MULTISERVICIOS LA ESTACION S.A. DE C.V.	$0.00	$0.00	$1,400.40	$1,400.40	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000524	GASOLINERA VALLE REAL S.A. DE C.V.	$0.00	$0.00	$828.93	$828.93	$0.00	$0.00
A	2112-1-000535	SUSHI FACTORY SA DE CV	$0.00	$598.00	$27,886.00	$27,288.00	$0.00	$0.00
A	2112-1-000537	SANBORNS HERMANOS SA	$0.00	$0.00	$10,617.36	$10,617.36	$0.00	$0.00
A	2112-1-000544	CONCESIONARIA PAC SA DE CV	$0.00	$0.00	$72.00	$72.00	$0.00	$0.00
A	2112-1-000556	EMBOTELLADORA SANTA FE DE URUAPAN SA E CV	$0.00	$0.00	$2,160.00	$2,160.00	$0.00	$0.00
A	2112-1-000559	AUTOCOM ALFA SAPI DE CV	$0.00	$0.00	$20,346.80	$20,346.80	$0.00	$0.00
A	2112-1-000562	SUPER SERVICIO LOS LIMONES S.A. DE C.V.	$0.00	$0.00	$6,383.17	$6,383.17	$0.00	$0.00
A	2112-1-000572	RICARDO DIAZ LOEZA	$0.00	$4,500.00	$4,500.00	$0.00	$0.00	$0.00
A	2112-1-000573	CID Y JAIMES SA DE CV	$0.00	$0.00	$1,070.11	$1,070.11	$0.00	$0.00
A	2112-1-000574	RAFAEL HERRERA BARRIGA	$0.00	$0.00	$200.00	$200.00	$0.00	$0.00
A	2112-1-000579	SORRENTINO Y REYES, S.A. DE C.V.	$0.00	$0.00	$4,830.00	$4,830.00	$0.00	$0.00
A	2112-1-000584	SERVICIO EL CERRITO SA DE CV	$0.00	$0.00	$250.00	$250.00	$0.00	$0.00
A	2112-1-000589	MARTHA MANRIQUEZ BRAVO	$0.00	$0.00	$65.00	$65.00	$0.00	$0.00
A	2112-1-000591	HUMBERTO MARIN ROJAS	$0.00	$0.00	$141.00	$141.00	$0.00	$0.00
A	2112-1-000592	RESTAURANTES TOKS S.A. DE C.V.	$0.00	$0.00	$5,163.00	$5,163.00	$0.00	$0.00
A	2112-1-000593	JAIME CAMPOS ORNELAS	$0.00	$0.00	$1,402.05	$1,402.05	$0.00	$0.00
A	2112-1-000594	FRENTE SERVICIO SA DE CV	$0.00	$0.00	$1,435.20	$1,435.20	$0.00	$0.00
A	2112-1-000596	JOSE EDUARDO LOMELI RUIZ	$0.00	$0.00	$18,096.00	$18,096.00	$0.00	$0.00
A	2112-1-000600	HECTOR MANUEL GARCIA HERRERA	$0.00	$0.00	$8,952.01	$8,952.01	$0.00	$0.00
A	2112-1-000604	MINI ESTACION DE SERVICIO EL TECNOLOGICO SA DE CV	$0.00	$0.00	$8,259.00	$8,259.00	$0.00	$0.00
A	2112-1-000607	CLAUDIA LINARES QUINTERO	$0.00	$0.00	$52,211.19	$52,211.19	$0.00	$0.00
A	2112-1-000611	SERVICIO SOLCER SA DE CV	$0.00	$1,636.05	$25,786.17	$24,150.12	$0.00	$0.00
A	2112-1-000612	MARTIN ALFREDO PALOMARES ESTRADA	$0.00	$0.00	$3,175.81	$3,175.81	$0.00	$0.00
A	2112-1-000620	OPERADORA LOS JUANINOSSA DE CV	$0.00	$0.00	$12,000.00	$12,000.00	$0.00	$0.00
A	2112-1-000621	OPERADORA OMX, S.A. DE C.V.	$0.00	$0.00	$38,914.20	$38,914.20	$0.00	$0.00
A	2112-1-000624	HUGO ALEJANDRO VAZQUEZ RAMOS	$0.00	$0.00	$684.50	$684.50	$0.00	$0.00
A	2112-1-000628	ESTACION DE SERVICIO NOCUPETARO SA DE CV	$0.00	$0.00	$8,551.85	$8,551.85	$0.00	$0.00
A	2112-1-000630	ABASTECEDORA DE PINTURAS PRISA SA DE CV	$0.00	$0.00	$249.99	$249.99	$0.00	$0.00
A	2112-1-000631	ERIK FERNANDO GALINDO DOMINGUEZ	$0.00	$0.00	$66,769.60	$66,769.60	$0.00	$0.00
A	2112-1-000632	LEONARDO GARCIA CRUZ	$0.00	$0.00	$1,044.96	$1,044.96	$0.00	$0.00
A	2112-1-000634	MAYRA JANETTE VILLASEÑOR FERNANDEZ	$0.00	$0.00	$812.00	$812.00	$0.00	$0.00
A	2112-1-000635	COMISION DE AGUA POTABLE ALCANTARILLADO Y SANEAMIENTO DEL MPIO DE URUAPAN, MICH	$0.00	$0.00	$6,431.83	$6,431.83	$0.00	$0.00
A	2112-1-000644	INDUSTRIAL LA HUERTA SA DE CV	$0.00	$0.00	$1,296.94	$1,296.94	$0.00	$0.00
A	2112-1-000647	SUPER SERVICIO SANTA INES SA DE CV	$0.00	$0.00	$8,723.50	$8,723.50	$0.00	$0.00
A	2112-1-000649	ESTACION DE SERVICIO TAVISA SA DE CV	$0.00	$0.00	$1,163.00	$1,163.00	$0.00	$0.00
A	2112-1-000653	GRACIELA IRMA NAVARRETE SANCHEZ	$0.00	$0.00	$1,400.00	$1,400.00	$0.00	$0.00
A	2112-1-000655	SERVICIO LA CENTRAL SA DE CV	$0.00	$0.00	$696.00	$696.00	$0.00	$0.00
A	2112-1-000656	SERVICIOS TURISTICOS Y ARRENDAMIENTOS DE URUAPAN SA DE CV	$0.00	$0.00	$764.99	$764.99	$0.00	$0.00
A	2112-1-000660	SUPER SERVICIO AEROPUERTO URUAPAN S DE R	$0.00	$0.00	$959.60	$959.60	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000665	LEONILA VILLANUEVA BARRIGA	$0.00	$0.00	$14,044.87	$14,044.87	$0.00	$0.00
A	2112-1-000672	QUEMSA S.A. DE C.V.	$0.00	$0.00	$3,779.28	$3,779.28	$0.00	$0.00
A	2112-1-000675	SUPER SERVICIO SANTIAGUITO SA DE CV	$0.00	$0.00	$2,890.15	$2,890.15	$0.00	$0.00
A	2112-1-000677	PRODUCCIONES CONTI SA DE CV	$0.00	$0.00	$67,277.72	$67,277.72	$0.00	$0.00
A	2112-1-000678	SERVICIOS LA PRIMAVERA S.A. DE C.V.	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
A	2112-1-000679	GASOLINERA ARCALMEX S.A. DE C.V.	$0.00	$0.00	$773.70	$773.70	$0.00	$0.00
A	2112-1-000682	SERVICIO ARUMBASI S DE RL DE CV	$0.00	$0.00	$3,800.00	$3,800.00	$0.00	$0.00
A	2112-1-000687	MARGARITA MEJIA MARTINEZ	$0.00	$0.00	$10,439.99	$10,439.99	$0.00	$0.00
A	2112-1-000689	SUPER SERVICIOS ALMARAIL, SA DE CV	$0.00	$0.00	$700.00	$700.00	$0.00	$0.00
A	2112-1-000694	ESTACION DE SERVICIO GRUPO CARPE S.A. DE C.V.	$0.00	$0.00	$2,044.90	$2,044.90	$0.00	$0.00
A	2112-1-000707	SERVICIO QUINCEO SA DE CV	$0.00	$1,000.12	$3,720.54	$2,720.42	$0.00	$0.00
A	2112-1-000708	ESTACION Y SERVICIO SAN JUANITO SA DE CV	$0.00	$0.00	$960.00	$960.00	$0.00	$0.00
A	2112-1-000709	TUBOS Y VALVULAS DE MICHOACAN SA DE CV	$0.00	$0.00	$5,700.01	$5,700.01	$0.00	$0.00
A	2112-1-000711	IMPULSORA DE SERVICIO Y TURISMO CALTZONTZIN SA DE CV	$0.00	$0.00	$500.01	$500.01	$0.00	$0.00
A	2112-1-000713	TRIMAX SOLUCIONES DIGITALES SA DE CV	$0.00	$866.10	$279,266.10	$278,400.00	$0.00	$0.00
A	2112-1-000714	LA CALZADA GASOLINERA SA DE CV	$0.00	$0.00	$719.70	$719.70	$0.00	$0.00
A	2112-1-000715	MACARIO RAMOS CHAVEZ	$0.00	$0.00	$14,600.00	$14,600.00	$0.00	$0.00
A	2112-1-000717	RADIOMOVIL DIPSA S.A DE C.V.	$0.00	$4,019.00	$50,840.07	$46,821.07	$0.00	$0.00
A	2112-1-000719	LA VOZ DE MICHOACAN, SA DE CV	$0.00	$0.00	$65,745.00	$65,745.00	$0.00	$0.00
A	2112-1-000734	MUNICIPIO DE LAZARO CARDENAS MICHOACAN	$0.00	$0.00	$1,878.00	$1,878.00	$0.00	$0.00
A	2112-1-000735	GRACIELA VIEYRA PAZOS	$0.00	$0.00	$4,807.81	$4,807.81	$0.00	$0.00
A	2112-1-000741	ESTACION MONTORO SA DE CV	$0.00	$0.00	$750.03	$750.03	$0.00	$0.00
A	2112-1-000746	MLS HOTEL SA DE CV	$0.00	$0.00	$1,050.00	$1,050.00	$0.00	$0.00
A	2112-1-000751	KIARA EDITH BETANCOURT MORENO	$0.00	$0.00	$1,410.16	$1,410.16	$0.00	$0.00
A	2112-1-000752	SUPER SERVICIO DEL CENTRO DE SAHUAYO SA DE CV	$0.00	$0.00	$4,328.96	$4,328.96	$0.00	$0.00
A	2112-1-000753	CANTINERIA AMERICAS VICTORIA SA DE CV	$0.00	$0.00	$3,126.00	$3,126.00	$0.00	$0.00
A	2112-1-000761	GASOLINERA CHERANGUERAN SA DE CV	$0.00	$0.00	$458.99	$458.99	$0.00	$0.00
A	2112-1-000762	FIDEL GARFIAS SUAREZ	$0.00	$0.00	$4,332.03	$4,332.03	$0.00	$0.00
A	2112-1-000763	RESTAURANT BAR RINCON DE AGUILILLA SA DE CV	$0.00	$262.70	$10,913.70	$10,651.00	$0.00	$0.00
A	2112-1-000767	ERIC KAYSER MEXICO, S. A. P. I. DE C. V.	$0.00	$0.00	$358.00	$358.00	$0.00	$0.00
A	2112-1-000768	OPERADORA TURISTICA EMPORIO REFORMA SA DE CV	$0.00	$0.00	$10,655.32	$10,655.32	$0.00	$0.00
A	2112-1-000770	TRAMO CARRETERO TOLUCA-ATLACOMULCO	$0.00	$0.00	$672.00	$672.00	$0.00	$0.00
A	2112-1-000772	INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS PUBLICAS	$0.00	$0.00	$15,000.00	$15,000.00	$0.00	$0.00
A	2112-1-000775	GRUPO RESGAM SA DE CV	$0.00	$0.00	$1,152.00	$1,152.00	$0.00	$0.00
A	2112-1-000776	INSTITUTO MEXICANO DE LA PROPIEDAD INDUSTRIAL	$0.00	$0.00	$37,516.92	$37,516.92	$0.00	$0.00
A	2112-1-000778	FRUICION BRAELI S DE RL DE CV	$0.00	$0.00	$322.00	$322.00	$0.00	$0.00
A	2112-1-000782	AUTOPISTA ARCO NORTE SA DE CV	$0.00	$0.00	$878.00	$878.00	$0.00	$0.00
A	2112-1-000789	EUROELECTRICA SA DE CV	$0.00	$0.00	$82,925.44	$82,925.44	$0.00	$0.00
A	2112-1-000793	MARIA LAURA HERNANDEZ PADILLA	$0.00	$0.00	$2,040.00	$2,040.00	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000796	MULTISERVICIO EXPRESS TAMACUA, S.A. DE C.V.	$0.00	$0.00	$2,775.30	$2,775.30	$0.00	$0.00
A	2112-1-000798	PAPELERIA MODERNA S DE RL	$0.00	$0.00	$946.00	$946.00	$0.00	$0.00
A	2112-1-000804	MULTISERVICIO EXPRESS VALVI S.A. DE C.V.	$0.00	$0.00	$2,833.17	$2,833.17	$0.00	$0.00
A	2112-1-000806	GASOMICH SA DE CV	$0.00	$300.00	$1,405.61	$1,105.61	$0.00	$0.00
A	2112-1-000818	FRANCISCO GONZALES RUIZ	$0.00	$0.00	$42,760.00	$42,760.00	$0.00	$0.00
A	2112-1-000819	ELIGIO RAFAEL GARCIA ROJAS	$0.00	$0.00	$2,416.02	$2,416.02	$0.00	$0.00
A	2112-1-000820	PEDRO PLANCARTE ANDRADE	$0.00	$0.00	$2,930.11	$2,930.11	$0.00	$0.00
A	2112-1-000824	TERMINAL DE AUTOBUSES MORELIA S.A DE C.V	$0.00	$0.00	$20.00	$20.00	$0.00	$0.00
A	2112-1-000826	DISTRIBUCIONES REMODELA S.A. DE C.V.	$0.00	$0.00	$151,586.20	$151,586.20	$0.00	$0.00
A	2112-1-000827	ALFONSO ROMERO NUÑEZ	$0.00	$0.00	$895.00	$895.00	$0.00	$0.00
A	2112-1-000830	JORGE HERAS ACEVEDO	$0.00	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
A	2112-1-000832	MA. ELENA HERNANDEZ AGUIRRE	$0.00	$0.00	$13,309.96	$13,309.96	$0.00	$0.00
A	2112-1-000836	BERENICE GONZALEZ LARA	$0.00	$0.00	$3,376.76	$3,376.76	$0.00	$0.00
A	2112-1-000841	GASOLINERA Q, S.A. DE C.V.	$0.00	$0.00	$200.00	$200.00	$0.00	$0.00
A	2112-1-000856	JORGE LUIS PAZ MANZO	$0.00	$0.00	$4,681.00	$4,681.00	$0.00	$0.00
A	2112-1-000857	OPERADORA SSM S A P I DE CV	$0.00	$0.00	$3,833.00	$3,833.00	$0.00	$0.00
A	2112-1-000858	MARTHA MARIA ORNELAS HERRERA	$0.00	$0.00	$4,690.55	$4,690.55	$0.00	$0.00
A	2112-1-000860	MARTHA PATRICIA FLORES VEGA	$0.00	$0.00	$4,135.30	$4,135.30	$0.00	$0.00
A	2112-1-000861	HERRAMIENTAS DE MORELIA S.A. DE C.V.	$0.00	$0.00	$103.50	$103.50	$0.00	$0.00
A	2112-1-000869	BERTA ALICIA VALENCIA ESPINOSA	$0.00	$0.00	$5,573.52	$5,573.52	$0.00	$0.00
A	2112-1-000875	GRUPO PARISINA S.A DE C.V.	$0.00	$0.00	$1,059.66	$1,059.66	$0.00	$0.00
A	2112-1-000884	OK VERIFICACIONES SA DE CV	$0.00	$0.00	$1,131.00	$1,131.00	$0.00	$0.00
A	2112-1-000885	SERVICIO DINAMIX SA DE CV	$0.00	$0.00	$1,697.00	$1,697.00	$0.00	$0.00
A	2112-1-000892	HOTELERA INSURGENTES SA DE CV	$0.00	$0.00	$17,544.00	$17,544.00	$0.00	$0.00
A	2112-1-000899	COFFE MICH SA DE CV	$0.00	$0.00	$1,665.00	$1,665.00	$0.00	$0.00
A	2112-1-000905	SERVICIO SANTA ISABEL S.A. DE C.V.	$0.00	$0.00	$5,434.53	$5,434.53	$0.00	$0.00
A	2112-1-000906	RESTAURANTES LOCALITO S A P I DE CV	$0.00	$0.00	$554.00	$554.00	$0.00	$0.00
A	2112-1-000907	SERVICIOS ADMINISTRATIVOS MEXICO MAGICO SA DE CV	$0.00	$0.00	$3,261.00	$3,261.00	$0.00	$0.00
A	2112-1-000908	SERVICIOS DE COMBUSTIBLES PALOMARES, S. DE R.L. DE C.V.	$0.00	$0.00	$1,959.61	$1,959.61	$0.00	$0.00
A	2112-1-000915	PERFILES Y HERRAMIENTAS DE MORELIA, S.A. DE C.V.	$0.00	$0.00	$4,502.55	$4,502.55	$0.00	$0.00
A	2112-1-000919	OPERADORA DE HOTELES Y SERVICIOS COORDINADOS BERZER SA DE CV	$0.00	$0.00	$3,750.00	$3,750.00	$0.00	$0.00
A	2112-1-000924	MARTIN GONZALEZ ZAMUDIO	$0.00	$0.00	$48,200.00	$48,200.00	$0.00	$0.00
A	2112-1-000928	OPERADORA Y PROCESADORA DE PRODUCTOS DE PANIFICACION SA DE CV	$0.00	$0.00	$971.00	$971.00	$0.00	$0.00
A	2112-1-000930	AUTOSERVICIO GASHR SA DE CV	$0.00	$0.00	$2,647.71	$2,647.71	$0.00	$0.00
A	2112-1-000935	VERONICA LILIANA MONTES GARCIA	$0.00	$0.00	$69,600.00	$69,600.00	$0.00	$0.00
A	2112-1-000948	ESTACION DE SERVICIO EXPRESS LA PROVIDENCIA, SA DE CV	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
A	2112-1-000949	CONSORCIO GASOLINERO PLUS, S.A. DE C.V.	$0.00	$0.00	$1,736.90	$1,736.90	$0.00	$0.00
A	2112-1-000952	JUAN REYES VELEZ	$0.00	$0.00	$5,220.00	$5,220.00	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000954	EFRAIN MACIAS FERNANDEZ	$0.00	$0.00	$54,742.03	$54,742.03	$0.00	$0.00
A	2112-1-000959	SALUD Y CUIDADO CAJUL SA DE CV	$0.00	$0.00	$4,676.96	$4,676.96	$0.00	$0.00
A	2112-1-000970	GASOLINERA PARADOR STA URSULA, SA. DE C.V.	$0.00	$0.00	$747.00	$747.00	$0.00	$0.00
A	2112-1-000971	AUTOSERVICIO TAXIMAROA S.A. DE C.V.	$0.00	$0.00	$479.80	$479.80	$0.00	$0.00
A	2112-1-000983	DAVID HERNAN CORTEZ VILLANUEVA	$0.00	$0.00	$8,882.53	$8,882.53	$0.00	$0.00
A	2112-1-000998	COACALTRONICA, SA DE CV	$0.00	$0.00	$26,960.96	$26,960.96	$0.00	$0.00
A	2112-1-001001	TERRASS S. DE R.L. DE C.V.	$0.00	$0.00	$1,628.00	$1,628.00	$0.00	$0.00
A	2112-1-001013	KARLA PAHOLA COBOS FRANCO	$0.00	$0.00	$1,641.00	$1,641.00	$0.00	$0.00
A	2112-1-001016	IRENE MANRIQUEZ VILLEGAS	$0.00	$0.00	$348.00	$348.00	$0.00	$0.00
A	2112-1-001025	FELIPE VILLASEÑOR ALCALA	$0.00	$0.00	$1,759.00	$1,759.00	$0.00	$0.00
A	2112-1-001026	RAQUEL RIVERA VALLE	$0.00	$0.00	$3,688.80	$3,688.80	$0.00	$0.00
A	2112-1-001039	SUPER SERVICIO HUANIQUEO S.A. DE C.V.	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
A	2112-1-001049	CAFE LA LUCHA SA DE CV	$0.00	$0.00	$6,480.99	$6,480.99	$0.00	$0.00
A	2112-1-001050	CAFREMA FOODS S.A. DE C.V.	$0.00	$0.00	$1,303.00	$1,303.00	$0.00	$0.00
A	2112-1-001061	DANIEL ARTURO DUARTE BARRAGAN	$0.00	$0.00	$600.00	$600.00	$0.00	$0.00
A	2112-1-001070	MARIA DEL SOCORRO HUANOSTO GUILLEN	$0.00	$0.00	$6,482.00	$6,482.00	$0.00	$0.00
A	2112-1-001073	ALEJANDRA DEYANIRA BARRIGA ALVAREZ	$0.00	$0.00	$2,471.00	$2,471.00	$0.00	$0.00
A	2112-1-001089	TIENDAS CHEDRAHUI S.A. DE C.V.	$0.00	$0.00	$12,423.80	$12,423.80	$0.00	$0.00
A	2112-1-001091	JAIME SILVA CORONA	$0.00	$0.00	$700.00	$700.00	$0.00	$0.00
A	2112-1-001095	SERVICIO SANTA MARIA CANCHESDA, S.A. DE C.V.	$0.00	$605.09	$1,622.69	$1,017.60	$0.00	$0.00
A	2112-1-001101	NOEL HERREJON MENDOZA	$0.00	$0.00	$695.00	$695.00	$0.00	$0.00
A	2112-1-001102	MONICA DIANA ABUIN BOLANOS	$0.00	$0.00	$1,450.92	$1,450.92	$0.00	$0.00
A	2112-1-001109	MARIO ALBERTO BELLO CEJA	$0.00	$0.00	$550.00	$550.00	$0.00	$0.00
A	2112-1-001113	ALFOMBRAS EXCLUSIVAS DE MORELIA, S.A. DE C.V.	$0.00	$0.00	$2,550.00	$2,550.00	$0.00	$0.00
A	2112-1-001116	BBVA Bancomer	$0.00	$0.00	$10,543.24	$10,543.24	$0.00	$0.00
A	2112-1-001118	GUSTAVO MORENO MARIN	$0.00	$0.00	$242.00	$242.00	$0.00	$0.00
A	2112-1-001121	ROBERTO GUZMAN CANCHOLA	$0.00	$0.00	$27,376.00	$27,376.00	$0.00	$0.00
A	2112-1-001128	ESTACION DE SERVICIO LA AUTOPISTA SA DE CV	$0.00	$0.00	$2,982.13	$2,982.13	$0.00	$0.00
A	2112-1-001129	SERVICIO LA ESMERALDA 3 SA DE CV	$0.00	$0.00	$2,292.02	$2,292.02	$0.00	$0.00
A	2112-1-001136	PATRICIA ESPINO TORRES	$0.00	$0.00	$45,490.23	$45,490.23	$0.00	$0.00
A	2112-1-001139	JENIFER SANCHEZ DE LA TORRE	$0.00	$0.00	$2,916.39	$2,916.39	$0.00	$0.00
A	2112-1-001140	SUPER PAPELERA S.A. DE C.V.	$0.00	$0.00	$1,774.93	$1,774.93	$0.00	$0.00
A	2112-1-001147	RESTAURANTES ADMX S. DE R.L. DE C.V.	$0.00	$0.00	$945.00	$945.00	$0.00	$0.00
A	2112-1-001149	ESTACION DE SERVICIO LA CAPICHOLA	$0.00	$0.00	$519.00	$519.00	$0.00	$0.00
A	2112-1-001150	IÑIGO ALEJANDRO CORNELIO ARANA	$0.00	$0.00	$5,286.00	$5,286.00	$0.00	$0.00
A	2112-1-001163	MEDICA DEPOT	$0.00	$0.00	$9,992.92	$9,992.92	$0.00	$0.00
A	2112-1-001166	ALZAHI SA DE CV	$0.00	$0.00	$957.20	$957.20	$0.00	$0.00
A	2112-1-001169	DECORACION Y MANUALIDADES LAS ROSAS S.A. DE C.V.	$0.00	$0.00	$90.00	$90.00	$0.00	$0.00
A	2112-1-001176	SERVICIO NAHUATZEN, S.A DE C.V.	$0.00	$0.00	$505.80	$505.80	$0.00	$0.00
A	2112-1-001178	AUTOSERVICIO EL FUERTE SA DE CV	$0.00	$0.00	$300.00	$300.00	$0.00	$0.00
A	2112-1-001181	GASOLINERA IXTAPA S.A. DE C.V.	$0.00	$651.82	$651.82	$0.00	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001187	MA. DOLORES MANRIQUEZ MEDOZA	$0.00	$0.00	$550.00	$550.00	$0.00	$0.00
A	2112-1-001189	SURTILAGO GASOLINERIAS SA DE CV	$0.00	$0.00	$4,910.09	$4,910.09	$0.00	$0.00
A	2112-1-001201	CHOCOLATES AGUSTINOS SA DE CV	$0.00	$0.00	$400.00	$400.00	$0.00	$0.00
A	2112-1-001206	FAME MORELIA, S.A. DE C.V.	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
A	2112-1-001210	LUCILA GOMEZ ROSAS	$0.00	$1,455.68	$3,199.47	$1,743.79	$0.00	$0.00
A	2112-1-001212	ECONOMEX INTERNACIONAL, S.A. DE C.V.	$0.00	$0.00	$1,872.02	$1,872.02	$0.00	$0.00
A	2112-1-001235	PROALIMENTOS LA PIEDAD S.A. DE C.V.	$0.00	$0.00	$2,548.00	$2,548.00	$0.00	$0.00
A	2112-1-001237	SERVICIOS CONTRERAS S.A DE C.V.	$0.00	$0.00	$400.00	$400.00	$0.00	$0.00
A	2112-1-001241	SUPER SERVICIO GARBRI SA DE CV	$0.00	$0.00	$1,319.45	$1,319.45	$0.00	$0.00
A	2112-1-001248	MORTERAMA DON VASCO SA DE CV	$0.00	$0.00	$603.00	$603.00	$0.00	$0.00
A	2112-1-001275	CYBERPUERTA S.A. DE C.V.	$0.00	$0.00	$11,893.00	$11,893.00	$0.00	$0.00
A	2112-1-001280	SALVADOR DE JESUS BARAJAS OLUA	$0.00	$0.00	$780.00	$780.00	$0.00	$0.00
A	2112-1-001283	BRUNO TORRES CARMONA	$0.00	$0.00	$593.00	$593.00	$0.00	$0.00
A	2112-1-001284	ABASTECEDORA GOLVI S DE RL DE CV	$0.00	$0.00	$2,698.00	$2,698.00	$0.00	$0.00
A	2112-1-001285	ANGELICA DURAN GONZALEZ	$0.00	$0.00	$2,210.00	$2,210.00	$0.00	$0.00
A	2112-1-001288	SERVICIO BOULEVARD LA PIEDAD SA DE CV	$0.00	$0.00	$13,408.70	$13,408.70	$0.00	$0.00
A	2112-1-001295	DAQU DE SONORA SA DE CV	$0.00	$0.00	$1,088.00	$1,088.00	$0.00	$0.00
A	2112-1-001312	JUANA CAROLINA GALINDO MUÑOZ	$0.00	$0.00	$2,276.58	$2,276.58	$0.00	$0.00
A	2112-1-001313	LUIS TORRES PRADO	$0.00	$0.00	$320.00	$320.00	$0.00	$0.00
A	2112-1-001317	CONCESIONARIA MEXIQUENSE, S.A. DE C.V.	$0.00	$0.00	$390.00	$390.00	$0.00	$0.00
A	2112-1-001321	SUPER COMBUSTIBLES DEL RIO SA DE CV	$0.00	$0.00	$9,943.81	$9,943.81	$0.00	$0.00
A	2112-1-001330	NORMA CHAVEZ RAMIREZ	$0.00	$0.00	$770.00	$770.00	$0.00	$0.00
A	2112-1-001331	COMBUSTIBLES ANTES Y DESPUES SA DE CV	$0.00	$0.00	$1,711.72	$1,711.72	$0.00	$0.00
A	2112-1-001341	TRADICION EN PASTELERIAS, S.A. DE C.V.	$0.00	$0.00	$62.00	$62.00	$0.00	$0.00
A	2112-1-001355	ZOOM VIDEO COMMUNICATIONS INC	$0.00	$0.00	$11,027.82	$11,027.82	$0.00	$0.00
A	2112-1-001366	JAZMIN DIAZ BUCIO	$0.00	$0.00	$61,880.00	$61,880.00	$0.00	$0.00
A	2112-1-001370	DHL EXPRESS MEXICO S.A. DE C.V.	$0.00	$0.00	$2,505.55	$2,505.55	$0.00	$0.00
A	2112-1-001376	ABARROTERA DEL DUERO, S.A. DE C.V.	$0.00	$0.00	$2,828.70	$2,828.70	$0.00	$0.00
A	2112-1-001387	ERNESTINA VILLASEÑOR FACIO	$0.00	$0.00	$1,496.12	$1,496.12	$0.00	$0.00
A	2112-1-001390	JULIETA MARTINEZ HARO	$0.00	$0.00	$160.00	$160.00	$0.00	$0.00
A	2112-1-001396	AFREMA FOODS S.A. DE C.V.	$0.00	$0.00	$1,115.00	$1,115.00	$0.00	$0.00
A	2112-1-001402	CORPORATIVO AP SA DE CV	$0.00	$0.00	$3,060.00	$3,060.00	$0.00	$0.00
A	2112-1-001407	MARIA ESTHER MARTINEZ MARTINEZ	$0.00	$0.00	$59.00	$59.00	$0.00	$0.00
A	2112-1-001411	ADELA AHELI ROMERO SANDOVAL	$0.00	$0.00	$485.16	$485.16	$0.00	$0.00
A	2112-1-001417	FEDERACIÓN MEXICANA DE ORGANISMOS PÚBLICOS DE DERECHOS HUMANOS	$0.00	$0.00	$15,000.00	$15,000.00	$0.00	$0.00
A	2112-1-001423	SUITES CARIBE SA DE CV	$0.00	-$0.02	-$0.02	$0.00	$0.00	$0.00
A	2112-1-001435	JORGE ALEJANDRO ESPINOSA SOLORIO	$0.00	$0.00	$5,170.00	$5,170.00	$0.00	$0.00
A	2112-1-001443	SERVICIO LA YERBABUENA SA DE CV	$0.00	$0.00	$400.00	$400.00	$0.00	$0.00
A	2112-1-001449	COMITÉ DE AGUA POTABLE Y ALCANTARILLADO DEL MUNICIPIO DE APATZINGAN, MICH	$0.00	$0.00	$4,040.98	$4,040.98	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001454	GASOLINERA LAS TRUCHAS, S.A. DE C.V.	$0.00	$0.00	$4,871.19	$4,871.19	$0.00	$0.00
A	2112-1-001476	FIDEICOMISO F/1596	$0.00	$0.00	$2,327.00	$2,327.00	$0.00	$0.00
A	2112-1-001477	GASO MICH SALAMANCA SA DE CV	$0.00	$0.00	$4,141.63	$4,141.63	$0.00	$0.00
A	2112-1-001480	ESTACION DE SERVICIO LA PIEDAD SA DE CV	$0.00	$0.00	$477.00	$477.00	$0.00	$0.00
A	2112-1-001483	VERONICA ESTELA GARCIA GARCIA	$0.00	$0.00	$2,690.00	$2,690.00	$0.00	$0.00
A	2112-1-001485	AUTOBUSES PUREPECHAS SA DE CV	$0.00	$0.00	$440.00	$440.00	$0.00	$0.00
A	2112-1-001488	GUSTAVO RIOS GALLARDO	$0.00	$0.00	$13,920.00	$13,920.00	$0.00	$0.00
A	2112-1-001493	J JESUS MUNGUIA TORREZ	$0.00	$0.00	$1,180.00	$1,180.00	$0.00	$0.00
A	2112-1-001499	CENTRO SOCIAL RECREATIVO APATZINGAN, S.A. DE C.V.	$0.00	$0.00	$6,760.00	$6,760.00	$0.00	$0.00
A	2112-1-001500	GASOLINERA SAGRADO CORAZON	$0.00	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
A	2112-1-001509	ZAIRA AYALA PALOMINOS	$0.00	$0.00	$885.05	$885.05	$0.00	$0.00
A	2112-1-001518	ESTACION DE SERVICIO FAMGAS S.A. DE C.V.	$0.00	$0.00	$24,154.72	$24,154.72	$0.00	$0.00
A	2112-1-001521	RAVISA MOTORS SA DE CV	$0.00	$0.00	$1,080.02	$1,080.02	$0.00	$0.00
A	2112-1-001536	DISTRIBUIDORA PINTAVIG S.A. DE C.V.	$0.00	$0.00	$739.50	$739.50	$0.00	$0.00
A	2112-1-001544	ABASTECEDORA VALLADOLID SA DE CV	$0.00	$0.00	$405.00	$405.00	$0.00	$0.00
A	2112-1-001550	PANOLI MORELIA SA DE CV	$0.00	$0.00	$32,656.30	$32,656.30	$0.00	$0.00
A	2112-1-001557	AUTOBUSES MEXICO TOLUCA ZINACANTEPEC Y RAMALES S.A. DE C.V.	$0.00	$0.00	$420.00	$420.00	$0.00	$0.00
A	2112-1-001561	OPERADORA CUPATITZIO SA DE CV	$0.00	$0.00	$3,077.00	$3,077.00	$0.00	$0.00
A	2112-1-001573	FAME PERISUR S DE R L DE C V	$0.00	$0.00	$8,659.02	$8,659.02	$0.00	$0.00
A	2112-1-001586	ARCELIA HERNANDEZ SILVA	$0.00	$0.00	$2,314.15	$2,314.15	$0.00	$0.00
A	2112-1-001590	SUPERSERVICIO TORRES SA DE CV	$0.00	$0.00	$1,200.00	$1,200.00	$0.00	$0.00
A	2112-1-001593	SERVICIOS LA CATRINA DE PATZCUARO SA DE CV	$0.00	$0.00	$971.43	$971.43	$0.00	$0.00
A	2112-1-001617	GUSTAVO BALGAÑON SOLIS	$0.00	$0.00	$92.80	$92.80	$0.00	$0.00
A	2112-1-001619	RAMON GUERRERO JERONIMO	$0.00	$0.00	$939.99	$939.99	$0.00	$0.00
A	2112-1-001621	TIENDAS EXTRA SA DE CV	$0.00	$0.00	$104.51	$104.51	$0.00	$0.00
A	2112-1-001623	MARIA ELIZABETH RUIZ HERNANDEZ	$0.00	$0.00	$380.00	$380.00	$0.00	$0.00
A	2112-1-001633	JOSE ANTONIO GARDUÑO SANCHEZ	$0.00	$0.00	$1,939.40	$1,939.40	$0.00	$0.00
A	2112-1-001639	GONZALO LEAL DIAZ BARRIGA	$0.00	$0.00	$1,522.00	$1,522.00	$0.00	$0.00
A	2112-1-001643	HOTEL JERICO SA DE CV	$0.00	$0.00	$915.00	$915.00	$0.00	$0.00
A	2112-1-001644	AO VALANZE SA DE CV	$0.00	$0.00	$2,310.00	$2,310.00	$0.00	$0.00
A	2112-1-001645	JUAN CARLOS GUTIERREZ CARREON	$0.00	$0.00	$6,193.50	$6,193.50	$0.00	$0.00
A	2112-1-001648	ANA TERESA GARCIA HERNANDEZ	$0.00	$0.00	$1,320.00	$1,320.00	$0.00	$0.00
A	2112-1-001652	CENTRO DE NEGOCIOS GRANS MARIA SAPI	$0.00	$0.00	$5,445.00	$5,445.00	$0.00	$0.00
A	2112-1-001653	FABIAN CELAYA AVILA	$0.00	$0.00	$984.02	$984.02	$0.00	$0.00
A	2112-1-001657	MONSTERPRINT SA DE CV	$0.00	$0.00	$7,142.50	$7,142.50	$0.00	$0.00
A	2112-1-001658	BEBIDAS PURIFICADAS, S. DE R.L. DE C.V.	$0.00	$25.48	$25.48	$0.00	$0.00	$0.00
A	2112-1-001662	ALEJANDRO MIRANDA BUENROSTRO	$0.00	$0.00	$1,400.00	$1,400.00	$0.00	$0.00
A	2112-1-001664	ERICK ARRIAGA GONZALES	$0.00	$0.00	$3,250.00	$3,250.00	$0.00	$0.00
A	2112-1-001665	FERRETERIA EL PALMARCITO SA DE CV	$0.00	$0.00	$84.00	$84.00	$0.00	$0.00
A	2112-1-001668	OPERADORA DIANA DEL BOSQUE SA DE CV	$0.00	$0.00	$29,940.00	$29,940.00	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001673	COCINA Y PASTELERIA S. DE R.L. DE C.V.	$0.00	$0.00	$371.00	$371.00	$0.00	$0.00
A	2112-1-001684	YAZID CASTILLO GALLO	$0.00	$0.00	$2,967,378.26	$2,967,378.26	$0.00	$0.00
A	2112-1-001691	SALEROSA SA DE CV	$0.00	$0.00	$4,045.00	$4,045.00	$0.00	$0.00
A	2112-1-001692	MARTIN LOPEZ ORDUÑA	$0.00	$0.00	$440.37	$440.37	$0.00	$0.00
A	2112-1-001695	MA. GUADALUPE ESTRADA BUENROSTRO	$0.00	$0.00	$588.00	$588.00	$0.00	$0.00
A	2112-1-001703	EFRAIN VALENCIA CONTRERAS	$0.00	$0.00	$1,764.00	$1,764.00	$0.00	$0.00
A	2112-1-001705	MANUEL MARTINEZ CHAVEZ	$0.00	$0.00	$600.00	$600.00	$0.00	$0.00
A	2112-1-001709	SERVICIOS CENTRALES DE COBRANZA HOTELERA S.A. DE C.V.	$0.00	$0.00	$10,182.13	$10,182.13	$0.00	$0.00
A	2112-1-001711	RODOLFO JURADO GUZMAN	$0.00	$0.00	$546.48	$546.48	$0.00	$0.00
A	2112-1-001715	MULTISERVICIOS WIDE DORAK SA DE CV	$0.00	$300.00	$300.00	$0.00	$0.00	$0.00
A	2112-1-001717	LUCINA ARREDONDO	$0.00	$0.00	$1,650.00	$1,650.00	$0.00	$0.00
A	2112-1-001727	AARON TORRES TENA	$0.00	$0.00	$19,203.00	$19,203.00	$0.00	$0.00
A	2112-1-001736	PUERTA CERO PARKING SA DE CV	$0.00	$0.00	$80.00	$80.00	$0.00	$0.00
A	2112-1-001742	ARTURO ODISEO BRAVO ESQUERRA	$0.00	$0.00	$16,000.00	$16,000.00	$0.00	$0.00
A	2112-1-001745	MAZ TONER RIO SA DE CV	$0.00	$0.00	$95,787.88	$95,787.88	$0.00	$0.00
A	2112-1-001747	PASTELES MORELIANOS SA DE CV	$0.00	$0.00	$6,514.00	$6,514.00	$0.00	$0.00
A	2112-1-001757	OPERADORA TACOMARIN SAPI DE CV	$0.00	$0.00	$2,154.16	$2,154.16	$0.00	$0.00
A	2112-1-001763	GASOLINERA CAR-GO SA DE CV	$0.00	$0.00	$1,950.19	$1,950.19	$0.00	$0.00
A	2112-1-001765	PARADORES DE MICHOACAN S A P I DE CV	$0.00	$0.00	$850.38	$850.38	$0.00	$0.00
A	2112-1-001771	PROMOTORA PP SA DE CV	$0.00	$0.00	$57.00	$57.00	$0.00	$0.00
A	2112-1-001776	FRANCISCO DANIEL HUERTA	$0.00	$343.70	$343.70	$0.00	$0.00	$0.00
A	2112-1-001795	G4U, S.A. DE C.V.	$0.00	$0.00	$546.00	$546.00	$0.00	$0.00
A	2112-1-001802	RAVISA AUTOS JAPONESES S.A. DE C.V.	$0.00	$0.00	$33,160.00	$33,160.00	$0.00	$0.00
A	2112-1-001814	DIANA SANCHEZ MARIN	$0.00	$0.00	$1,182.62	$1,182.62	$0.00	$0.00
A	2112-1-001816	EDGAR ANGEL MARTINEZ	$0.00	$0.00	$33,014.81	$33,014.81	$0.00	$0.00
A	2112-1-001818	ALIMENTOS Y SERVICIOS 2CC SA DE CV	$0.00	$0.00	$503.00	$503.00	$0.00	$0.00
A	2112-1-001821	VICTOR HUGO GONZALEZ GONZALEZ	$0.00	$0.00	$4,216.00	$4,216.00	$0.00	$0.00
A	2112-1-001843	OPERADORA ROTEGA SA DE CV	$0.00	$0.00	$9,588.00	$9,588.00	$0.00	$0.00
A	2112-1-001857	LETICIA TINOCO GUIDO	$0.00	$0.00	$2,552.00	$2,552.00	$0.00	$0.00
A	2112-1-001860	GASOLINERA EL BALSAS S.A. DE C.V.	$0.00	$1,000.00	$24,715.01	$23,715.01	$0.00	$0.00
A	2112-1-001872	RAFAEL VIVANCO FRAGA	$0.00	$0.00	$3,800.00	$3,800.00	$0.00	$0.00
A	2112-1-001874	SERVICIO ROSABLANCA SA DE CV	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
A	2112-1-001878	SERVICIO VALLE HIDALGO S.A. DE C.V.	$0.00	$0.00	$1,419.60	$1,419.60	$0.00	$0.00
A	2112-1-001880	MARIA DEL ROSARIO TINOCO ORTIZ	$0.00	$0.00	$1,736.80	$1,736.80	$0.00	$0.00
A	2112-1-001893	ROTOPLAS SA DE CV	$0.00	$0.00	$36,598.00	$36,598.00	$0.00	$0.00
A	2112-1-001898	MIXTAS DE LA COSTA SAS DE CV	$0.00	$0.00	$860.00	$860.00	$0.00	$0.00
A	2112-1-001899	AUDIEL CORREA RUBIO	$0.00	$0.00	$6,275.00	$6,275.00	$0.00	$0.00
A	2112-1-001900	JUAN MANUEL PALLERO	$0.00	$0.00	$235.00	$235.00	$0.00	$0.00
A	2112-1-001902	HERMELINDA VACA GONZALEZ	$0.00	$0.00	$5,400.00	$5,400.00	$0.00	$0.00
A	2112-1-001906	JOSE ANTONIO REYES CALDELAS	$0.00	$0.00	$750.00	$750.00	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Usr: 02
Rep: rptBalanzaComprobacion

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001909	JUAN ERNESTO GONZALEZ CARDENAS	$0.00	$0.00	$3,166.00	$3,166.00	$0.00	$0.00
A	2112-1-001919	EJIDO OPOPEO	$0.00	$0.00	$687.02	$687.02	$0.00	$0.00
A	2112-1-001926	On Web Chat	$0.00	$0.00	$4,064.68	$4,064.68	$0.00	$0.00
A	2112-1-001929	ANDAMAPA GRUPO GASTRONOMICO	$0.00	$0.00	$150,730.77	$150,730.77	$0.00	$0.00
A	2112-1-001934	HOTELES VISTA EXPRESS MORELIA SA DE CV	$0.00	$0.00	$1,530.00	$1,530.00	$0.00	$0.00
A	2112-1-001935	PETRO FUELS SAN FRANCISCO SA DE CV	$0.00	$0.00	$779.70	$779.70	$0.00	$0.00
A	2112-1-001941	SUPERSERVICIO PACIFICO AM	$0.00	$0.00	$3,971.35	$3,971.35	$0.00	$0.00
A	2112-1-001953	HOTEL GOBERNADOR SA DE CV	$0.00	$0.00	$6,303.00	$6,303.00	$0.00	$0.00
A	2112-1-001958	INSTITUTO NACIONAL DEL DERECHO DE AUTOR	$0.00	$0.00	$4,545.00	$4,545.00	$0.00	$0.00
A	2112-1-001964	LUIS FRANCISCO LOPEZ GUTIERREZ	$0.00	$0.00	$2,226.68	$2,226.68	$0.00	$0.00
A	2112-1-001969	SERVI GASPER	$0.00	$0.00	$1,100.00	$1,100.00	$0.00	$0.00
A	2112-1-001970	ISRAEL SANCHEZ TENTORY	$0.00	$0.00	$10,265.00	$10,265.00	$0.00	$0.00
A	2112-1-001971	COMUNICACION RESPUESTA SA DE CV	$0.00	$0.00	$33,000.00	$33,000.00	$0.00	$0.00
A	2112-1-001982	OPERADORA DE FRANQUICIAS ICI MAKIS SA DE CV	$0.00	$0.00	$1,097.03	$1,097.03	$0.00	$0.00
A	2112-1-001987	AUTOTRANSPORTE HERRADURA DE PLATA, S.A. DE C.V.	$0.00	$0.00	$4,537.00	$4,537.00	$0.00	$0.00
A	2112-1-001991	LAURA GEORGINA GOMEZ CHAVELAS	$0.00	$0.00	$326.00	$326.00	$0.00	$0.00
A	2112-1-001997	YUNIVE GAMBOA GARCIA	$0.00	$0.00	$50,739.25	$50,739.25	$0.00	$0.00
A	2112-1-002001	CELIA INES AVALOS DOMINGUEZ	$0.00	$0.00	$750.00	$750.00	$0.00	$0.00
A	2112-1-002003	SERGIO ALBERTO CALDERON ACOSTA	$0.00	$0.00	$727.32	$727.32	$0.00	$0.00
A	2112-1-002010	URBANIZADORA AMFER SA DE CV	$0.00	$0.00	$861,947.19	$861,947.19	$0.00	$0.00
A	2112-1-002017	FELIPE RUBIO MIRAMONTES	$0.00	$0.00	$1,465.00	$1,465.00	$0.00	$0.00
A	2112-1-002019	GHO COORDINADORA S A P I DE CV	$0.00	$0.00	$4,559.00	$4,559.00	$0.00	$0.00
A	2112-1-002020	GRUPO GASOLINERO GILCO	$0.00	$0.00	$7,927.80	$7,927.80	$0.00	$0.00
A	2112-1-002025	FRANCISCO JAVIER CALVILLO NAVARRETE	$0.00	$0.00	$2,360.44	$2,360.44	$0.00	$0.00
A	2112-1-002028	ANDREA GARCIA CASTILLO	$0.00	$0.00	$73.87	$73.87	$0.00	$0.00
A	2112-1-002036	VICTOR HUGO TORRES RAMIREZ	$0.00	$0.00	$39,509.60	$39,509.60	$0.00	$0.00
A	2112-1-002041	OFFICE CLUB MEXICO S.A. DE C.V.	$0.00	$0.00	$6,631.04	$6,631.04	$0.00	$0.00
A	2112-1-002044	NATALIA RIVERA GARCIA	$0.00	$0.00	$504.44	$504.44	$0.00	$0.00
A	2112-1-002049	GABRIEL MORELOS PITA	$0.00	$0.00	$3,500.00	$3,500.00	$0.00	$0.00
A	2112-1-002050	A Y B INTERNACIONAL SA DE CV	$0.00	$0.00	$1,456.40	$1,456.40	$0.00	$0.00
A	2112-1-002052	EDGAR ALLAN BUENROSTRO VARGAS	$0.00	$0.00	$67,714.46	$67,714.46	$0.00	$0.00
A	2112-1-002055	DALIA PEREZ CARBAJAL	$0.00	$0.00	$106.14	$106.14	$0.00	$0.00
A	2112-1-002069	ESTACION DE SERVICIO ALMUDENA SA DE CV	$0.00	$0.00	$799.80	$799.80	$0.00	$0.00
A	2112-1-002078	GONZALO GARCIA CHAVEZ	$0.00	$0.00	$214.99	$214.99	$0.00	$0.00
A	2112-1-002080	JOSE LUIS GAONA ALVARADO	$0.00	$0.00	$2,110.10	$2,110.10	$0.00	$0.00
A	2112-1-002081	SERVICIOS COMERCIALES AMAZON MEXICO	$0.00	$0.00	$10,232.46	$10,232.46	$0.00	$0.00
A	2112-1-002088	CLAUDIA ANDREA CHAVEZ MORALES	$0.00	$721.78	$25,725.03	$25,003.25	$0.00	$0.00
A	2112-1-002089	JENNIFER TENTORY GOMEZ	$0.00	$4.47	$701.99	$697.52	$0.00	$0.00
A	2112-1-002090	JUAN JOSE CASTOLO CALDERON	$0.00	$0.00	$6,363.01	$6,363.01	$0.00	$0.00
A	2112-1-002097	AUTOPISTAS DE VANGUARDIA S.A. DE C.V.	$0.00	$0.00	$194.00	$194.00	$0.00	$0.00
A	2112-1-002111	INMOBILIARIA HEMAJO DE ATLACOMULCOSA DE CV	$0.00	$0.00	$2,267.42	$2,267.42	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002113	GRUPO PAPELERO GUTIERREZ, S.A. DE C.V.	$0.00	$0.00	$238.01	$238.01	$0.00	$0.00
A	2112-1-002114	RIVAR DE APATZINGAN MICH	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
A	2112-1-002119	JOSE GUADALUPE VAZQUEZ ORTIZ	$0.00	$0.00	$71,176.82	$71,176.82	$0.00	$0.00
A	2112-1-002120	ROSALIA LOPEZ MARIN	$0.00	$0.00	$479.80	$479.80	$0.00	$0.00
A	2112-1-002130	INGENIERIA EN CONTROL DE EMISIONES CONTAMINANTES	$0.00	$0.00	$570.00	$570.00	$0.00	$0.00
A	2112-1-002137	SAN MIGUEL SERVICENTRO SA DE CV	$0.00	$0.00	$2,593.99	$2,593.99	$0.00	$0.00
A	2112-1-002141	GRUAS Y TRANSPORTES ESPECIALIZADOS GALVAN	$0.00	$0.00	$8,874.00	$8,874.00	$0.00	$0.00
A	2112-1-002142	GABRIELA GOMEZ GALLARDO	$0.00	$0.00	$1,290.00	$1,290.00	$0.00	$0.00
A	2112-1-002143	GASTRONOMIA TAPATIA	$0.00	$0.00	$2,866.07	$2,866.07	$0.00	$0.00
A	2112-1-002147	MUNICIPIO DE APATZINGAN MICHOACAN	$0.00	$0.00	$2,232.00	$2,232.00	$0.00	$0.00
A	2112-1-002148	SERVICIOS EN SEGURIDAD AEREOS E INDUSTRIALES Y COMERCIALES	$0.00	$0.00	$221,386.00	$221,386.00	$0.00	$0.00
A	2112-1-002154	TECNI SERVICIO AUTOMOTRIZ DEL CENTRO	$0.00	$0.00	$2,059.35	$2,059.35	$0.00	$0.00
A	2112-1-002156	SQ TRANSFORMACIONES	$0.00	$0.00	$4,905.00	$4,905.00	$0.00	$0.00
A	2112-1-002162	SALVADOR IRIARTE MENDEZ	$0.00	$0.00	$684.99	$684.99	$0.00	$0.00
A	2112-1-002177	INMOBILIARIA TURISTICA SAN JOSE	$0.00	$0.00	$77,715.00	$77,715.00	$0.00	$0.00
A	2112-1-002178	ESTELA FLORES IGNACIO	$0.00	$0.00	$120.00	$120.00	$0.00	$0.00
A	2112-1-002182	CRISTINA GUERRERO GUERRERO	$0.00	$1,755.65	$25,670.16	$23,914.51	$0.00	$0.00
A	2112-1-002184	NESPRESSO MEXICO SA DE CV	$0.00	$0.00	$2,580.00	$2,580.00	$0.00	$0.00
A	2112-1-002185	VICTOR FERNANDO DURAN AVILA	$0.00	$0.00	$112.91	$112.91	$0.00	$0.00
A	2112-1-002189	PAMELA GUERRA GONZALEZ	$0.00	$0.00	$11,331.93	$11,331.93	$0.00	$0.00
A	2112-1-002194	ESPECIALISTAS EN RESTAURANTES DE COMIDA ESTILO ASIATICA	$0.00	$0.00	$779.00	$779.00	$0.00	$0.00
A	2112-1-002201	AUTOS ACAPULCO SA DE CV	$0.00	$0.00	$4,900.00	$4,900.00	$0.00	$0.00
A	2112-1-002203	JESSICA GLORIELY CORIA MORA	$0.00	$0.00	$169,626.05	$169,626.05	$0.00	$0.00
A	2112-1-002204	JESUS IGNACIO MAGAÑA TORRES	$0.00	$0.00	$104,888.88	$104,888.88	$0.00	$0.00
A	2112-1-002207	HECTOR ALVAREZ GALLEGOS	$0.00	$0.00	$1,900.00	$1,900.00	$0.00	$0.00
A	2112-1-002214	ALEXIS FUENTES JIMENEZ	$0.00	$0.00	$885.00	$885.00	$0.00	$0.00
A	2112-1-002215	COMERCIAL CITY FRESKO	$0.00	$0.00	$463.50	$463.50	$0.00	$0.00
A	2112-1-002216	GRUPO SECA GASOLINERAS	$0.00	$0.00	$6,131.28	$6,131.28	$0.00	$0.00
A	2112-1-002227	LAURA YADIRA MARIN ROSAS	$0.00	$0.00	$21,902.16	$21,902.16	$0.00	$0.00
A	2112-1-002234	HOTELERA ZARAGOZA	$0.00	$0.00	$360.00	$360.00	$0.00	$0.00
A	2112-1-002238	GAM DEL PACIFICO SA DE CV	$0.00	$0.00	$1,330.00	$1,330.00	$0.00	$0.00
A	2112-1-002240	TRANSPORTE TURISTICO ESMAR	$0.00	$0.00	$200.00	$200.00	$0.00	$0.00
A	2112-1-002249	MODATELAS	$0.00	$0.00	$727.69	$727.69	$0.00	$0.00
A	2112-1-002254	MG CONSULTORIA & SOPORTE S DE RL DE CV	$0.00	$0.00	$9,361.20	$9,361.20	$0.00	$0.00
A	2112-1-002255	SELENE JUDITH VAZQUEZ CORTEZ	$0.00	$0.00	$687.99	$687.99	$0.00	$0.00
A	2112-1-002257	COMERCIALIZADORA GAO LAS AMERICAS	$0.00	$0.00	$290,635.68	$290,635.68	$0.00	$0.00
A	2112-1-002258	MAGNOCENTRO FERRETERO	$0.00	$0.00	$6,015.50	$6,015.50	$0.00	$0.00
A	2112-1-002263	GABRIELA BERENICE VILLALON ARMENTA	$0.00	$0.00	$215,644.00	$215,644.00	$0.00	$0.00
A	2112-1-002265	RICARDO MORALES PANIAGUA	$0.00	$0.00	$168,807.00	$168,807.00	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002271	MULTISERVICIOS HIDALGO	$0.00	$0.00	$1,995.63	$1,995.63	$0.00	$0.00
A	2112-1-002275	CARLOS ANDREY MARIN GONZALEZ	$0.00	$0.00	$778.00	$778.00	$0.00	$0.00
A	2112-1-002276	ADELAIDA MAGAÑA VALENCIA	$0.00	$0.00	$13,812.90	$13,812.90	$0.00	$0.00
A	2112-1-002277	ELABORACION DE COMIDA RAPIDA Y ENSALADAS	$0.00	$0.00	$392.00	$392.00	$0.00	$0.00
A	2112-1-002281	JOSE RAUL DIAZ SALGADO	$0.00	$0.00	$60,088.00	$60,088.00	$0.00	$0.00
A	2112-1-002286	AUTOVIAS SAN MARTIN TEXMELUCAN	$0.00	$0.00	$96.00	$96.00	$0.00	$0.00
A	2112-1-002302	GONZALO VELAZQUEZ BRAVO	$0.00	$0.00	$7,654.26	$7,654.26	$0.00	$0.00
A	2112-1-002303	JOSE LUIS GERARDO RAMIREZ TORRES	$0.00	$0.00	$3,985.79	$3,985.79	$0.00	$0.00
A	2112-1-002310	SEGUROS BANORTE SA DE CV	$0.00	$0.00	$47,945.30	$47,945.30	$0.00	$0.00
A	2112-1-002313	EDGAR GONZALEZ BRAVO	$0.00	$0.00	$649.96	$649.96	$0.00	$0.00
A	2112-1-002318	JULIO CESAR ORTIZ CORTES	$0.00	$0.00	$360.00	$360.00	$0.00	$0.00
A	2112-1-002319	JORGE CAMPOS BENAVIDES	$0.00	$0.00	$3,940.00	$3,940.00	$0.00	$0.00
A	2112-1-002340	MARIA TERESA TINAJERO CHICA	$0.00	$0.00	$3,564.56	$3,564.56	$0.00	$0.00
A	2112-1-002353	PROMOTORA MUSICAL S.A. DE C.V.	$0.00	$0.00	$1,098.00	$1,098.00	$0.00	$0.00
A	2112-1-002361	GASOMICH TARASCA	$0.00	$0.00	$894.00	$894.00	$0.00	$0.00
A	2112-1-002363	JOSE CRUZ PINEDO SAUCEDO	$0.00	$0.00	$12,430.06	$12,430.06	$0.00	$0.00
A	2112-1-002365	FRANCISCO EMMANUEL MARTINEZ ARELLANO	$0.00	$0.00	$928.00	$928.00	$0.00	$0.00
A	2112-1-002366	BARBARA ARREOLA GUERRERO	$0.00	$0.00	$1,344.44	$1,344.44	$0.00	$0.00
A	2112-1-002373	GRUPO ROFDA S.A. DE C.V.	$0.00	$0.00	$38,205.00	$38,205.00	$0.00	$0.00
A	2112-1-002375	GASOLINERA CAMPAMENTO MINERO	$0.00	$0.00	$600.00	$600.00	$0.00	$0.00
A	2112-1-002379	GRUPO COMERCIAL CZO CARNAVALLIA SA DE CV	$0.00	$0.00	$1,937.08	$1,937.08	$0.00	$0.00
A	2112-1-002388	PEDRO GARCIA MEDINA	$0.00	$0.00	$1,462.40	$1,462.40	$0.00	$0.00
A	2112-1-002405	NIKE MEXICO	$0.00	$0.00	$21,179.36	$21,179.36	$0.00	$0.00
A	2112-1-002406	GLORIA MAGALI SANCHEZ ALEJANDRES	$0.00	$0.00	$3,526.40	$3,526.40	$0.00	$0.00
A	2112-1-002407	POLICIA AUXILIAR DEL ESTADO DE MICHOACAN	$0.00	$0.00	$232,405.04	$232,405.04	$0.00	$0.00
A	2112-1-002417	MUNICIPIO DE ZAMORA MICHOACAN	$0.00	$0.00	$3,772.30	$3,772.30	$0.00	$0.00
A	2112-1-002419	SERVICIO CIUDAD DEL SOL	$0.00	$0.00	$3,156.98	$3,156.98	$0.00	$0.00
A	2112-1-002423	EXHIBIDORA MEXICANA CINEPOLIS	$0.00	$0.00	$187.50	$187.50	$0.00	$0.00
A	2112-1-002426	FRANCISCO DE JESUS MORENO OLMOS	$0.00	$0.00	$1,485.00	$1,485.00	$0.00	$0.00
A	2112-1-002435	LUIS MANUEL RODRIGUEZ TORRES	$0.00	$0.00	$870.00	$870.00	$0.00	$0.00
A	2112-1-002444	AUTOS Y CAMIONES SOL DE MICHOACAN	$0.00	$0.00	$7,612.56	$7,612.56	$0.00	$0.00
A	2112-1-002451	TIENDAS FIX	$0.00	$0.00	$15,570.00	$15,570.00	$0.00	$0.00
A	2112-1-002453	JORGE ALBERTO CALDERON ALEJANDRE	$0.00	$0.00	$1,102.89	$1,102.89	$0.00	$0.00
A	2112-1-002460	INTERINDUSTRIAL OPERADORA DE HOTELES	$0.00	$0.00	$2,410.00	$2,410.00	$0.00	$0.00
A	2112-1-002462	OSCAR ROBERTO GALEOTE PINEDA	$0.00	$0.00	$23,389.54	$23,389.54	$0.00	$0.00
A	2112-1-002468	GRUPO BOLGAR SA DE CV	$0.00	$0.00	$14,118.90	$14,118.90	$0.00	$0.00
A	2112-1-002469	GRUPO EDCEGA SA DE CV	$0.00	$0.00	$2,369.00	$2,369.00	$0.00	$0.00
A	2112-1-002471	FAME MOTORS	$0.00	$0.00	$43,517.00	$43,517.00	$0.00	$0.00
A	2112-1-002478	CARNITAS LOS TABACHINES	$0.00	$0.00	$2,681.00	$2,681.00	$0.00	$0.00
A	2112-1-002482	CARLOS FRANCISCO MALDONADO CONTRERAS	$0.00	$0.00	$13,445.02	$13,445.02	$0.00	$0.00
A	2112-1-002485	FLOSOL HANA MOTORS S.A. DE C.V.	$0.00	$0.00	$31,587.02	$31,587.02	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002491	MUNICIPIO DE LA PIEDAD MICHOACAN	$0.00	$0.00	$559.16	$559.16	$0.00	$0.00
A	2112-1-002499	PINTACOMEX S.A. DE C.V.	$0.00	$0.00	$20,956.53	$20,956.53	$0.00	$0.00
A	2112-1-002500	TIENDAS TRES B	$0.00	$0.00	$142.00	$142.00	$0.00	$0.00
A	2112-1-002501	SOCIEDAD OPERADORA DE ALIMENTOS RECIPES DE MEXICO	$0.00	$0.00	$1,177.01	$1,177.01	$0.00	$0.00
A	2112-1-002505	FABIAN MOTORS S.A. DE C.V.	$0.00	$0.00	$783.00	$783.00	$0.00	$0.00
A	2112-1-002516	MONTEBURGER S.A. DE C.V.	$0.00	$0.00	$114.00	$114.00	$0.00	$0.00
A	2112-1-002527	ESTACION DE SERVICIO VALENCIA	$0.00	$0.00	$300.00	$300.00	$0.00	$0.00
A	2112-1-002528	ALEJANDRO GARZA RAMIREZ	$0.00	$0.00	$915.01	$915.01	$0.00	$0.00
A	2112-1-002531	GUMI ALIMENTOS S.A. DE C.V.	$0.00	$0.00	$398.00	$398.00	$0.00	$0.00
A	2112-1-002536	PAULA TORRES AREVALO	$0.00	$0.00	$5,429,681.60	$5,429,681.60	$0.00	$0.00
A	2112-1-002537	MANUEL ALEJANDRO VILLALON SANCHEZ	$0.00	$0.00	$750.00	$750.00	$0.00	$0.00
A	2112-1-002541	DESARROLLO HOTELERO L C	$0.00	$0.00	$780.00	$780.00	$0.00	$0.00
A	2112-1-002542	EXPERIENCIAS ORIGO	$0.00	$0.00	$1,304.00	$1,304.00	$0.00	$0.00
A	2112-1-002544	RHG IXTAPALUCA	$0.00	$0.00	$400.00	$400.00	$0.00	$0.00
A	2112-1-002545	PAOLA CUEVAS SANCHEZ	$0.00	$0.00	$1,356.00	$1,356.00	$0.00	$0.00
A	2112-1-002547	SOLUCIONES INTEGRALES CUBIL S.A. DE C.V.	$0.00	$0.00	$85,455.23	$85,455.23	$0.00	$0.00
A	2112-1-002549	CARLOS CUAUHTEMOC FLORES CANO	$0.00	$0.00	$650.00	$650.00	$0.00	$0.00
A	2112-1-002554	TANDEX ELECTRONICOS S.A. DE C.V.	$0.00	$0.00	$19,590.01	$19,590.01	$0.00	$0.00
A	2112-1-002556	MAXIMIANO CAZAREZ MEDINA	$0.00	$0.00	$1,213.07	$1,213.07	$0.00	$0.00
A	2112-1-002557	MERCANTIL VIHESA	$0.00	$0.00	$1,079.60	$1,079.60	$0.00	$0.00
A	2112-1-002559	FRINE MARKAKIS BARRIGA	$0.00	$0.00	$5,092.00	$5,092.00	$0.00	$0.00
A	2112-1-002570	GABRIELA VALDES MIRANDA	$0.00	$591.80	$3,361.80	$2,770.00	$0.00	$0.00
A	2112-1-002571	DANIELA RAYON RODRIGUEZ	$0.00	$0.00	$160.00	$160.00	$0.00	$0.00
A	2112-1-002572	JOSE GUERRERO GARCIA	$0.00	$0.00	$1,900.00	$1,900.00	$0.00	$0.00
A	2112-1-002577	MARIS BAJA	$0.00	$0.00	$1,718.00	$1,718.00	$0.00	$0.00
A	2112-1-002582	RAQUEL GARNICA MENDEZ	$0.00	$0.00	$207.23	$207.23	$0.00	$0.00
A	2112-1-002583	CARLOS DANIEL TORRES FERRER	$0.00	$0.00	$849.00	$849.00	$0.00	$0.00
A	2112-1-002586	RUBER DAN CAZAREZ HERRERA	$0.00	$0.00	$21,804.00	$21,804.00	$0.00	$0.00
A	2112-1-002589	YA TE LA FORTYSIX	$0.00	$0.00	$3,758.00	$3,758.00	$0.00	$0.00
A	2112-1-002598	ESTACION DE SERVICIO LA CONQUISTA	$0.00	$0.00	$1,657.31	$1,657.31	$0.00	$0.00
A	2112-1-002602	ELECTROSOLUCIONES ELECTRONICAS DE LA COSTA	$0.00	$0.00	$498.00	$498.00	$0.00	$0.00
A	2112-1-002604	RODOLFO AYALA PEREZ	$0.00	$0.00	$116.00	$116.00	$0.00	$0.00
A	2112-1-002606	ASESORIA ESPECIALIZADA EN EL SECTOR HIDROCARBUROS CENTRO-OCCIDENTE	$0.00	$0.00	$689.70	$689.70	$0.00	$0.00
A	2112-1-002611	GASOLINERA LA HACIENDA ROSA DE CASTILLA S.A. DE C.V.	$0.00	$0.00	$500.01	$500.01	$0.00	$0.00
A	2112-1-002621	HERIBERTO CHAVEZ AYALA	$0.00	$0.00	$2,088.00	$2,088.00	$0.00	$0.00
A	2112-1-002626	ERASTO NAMBO LOPEZ	$0.00	$0.00	$219,725.60	$219,725.60	$0.00	$0.00
A	2112-1-002627	YUSLIVIA ALMONTE MARTINEZ	$0.00	$0.00	$54,624.00	$54,624.00	$0.00	$0.00
A	2112-1-002629	AURORA RANGEL LOYO	$0.00	$0.00	$25,520.00	$25,520.00	$0.00	$0.00
A	2112-1-002650	HECTOR MARTINEZ HERNANDEZ	$0.00	$0.00	$10,213.00	$10,213.00	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002651	OPERADORA LPQ	$0.00	$0.00	$335.00	$335.00	$0.00	$0.00
A	2112-1-002653	CONTROL TECNICO DE FLUIDOS ARFI S.A. DE C.V.	$0.00	$0.00	$120,370.32	$120,370.32	$0.00	$0.00
A	2112-1-002654	DESARROLLO TERRESTRE MEXICANO	$0.00	$0.00	$4,707.50	$4,707.50	$0.00	$0.00
A	2112-1-002660	COMERCIALIZACION Y SERVICIOS DEL PONIENTE	$0.00	$0.00	$20.50	$20.50	$0.00	$0.00
A	2112-1-002668	ESTACION DE SERVICIO BOLONIA	$0.00	$0.00	$450.44	$450.44	$0.00	$0.00
A	2112-1-002669	SOBEBA INTERNACIONAL	$0.00	$0.00	$1,303.98	$1,303.98	$0.00	$0.00
A	2112-1-002673	ANGELICA MARIA ORTIZ MAGAÑA	$0.00	$0.00	$4,095.92	$4,095.92	$0.00	$0.00
A	2112-1-002684	NORMA CATALINA GALLEGOS GUTIERREZ	$0.00	$0.00	$18,328.00	$18,328.00	$0.00	$0.00
A	2112-1-002685	AGUSTIN BARRERA ALVAREZ	$0.00	$0.00	$438.50	$438.50	$0.00	$0.00
A	2112-1-002686	NORMA ZULEMA HERALDEZ PLACENCIA	$0.00	$0.00	$347.75	$347.75	$0.00	$0.00
A	2112-1-002695	MARIA MALFAVON CHAVEZ	$0.00	$0.00	$15,190.69	$15,190.69	$0.00	$0.00
A	2112-1-002699	HUMBERTO GARCIA TORRES	$0.00	$0.00	$3,400.23	$3,400.23	$0.00	$0.00
A	2112-1-002700	MARTA LETICIA VARGAS SALINAS	$0.00	$0.00	$7,229.51	$7,229.51	$0.00	$0.00
A	2112-1-002701	PERFILES ESTRUCTURALES DE MORELIA S DE RL DE CV	$0.00	$0.00	$1,711.12	$1,711.12	$0.00	$0.00
A	2112-1-002705	CHRISTOPHER IVAN PEREZ VELASQUEZ	$0.00	$0.00	$40,124.40	$40,124.40	$0.00	$0.00
A	2112-1-002707	ALVARO SOLIS TREJO	$0.00	$0.00	$301,511.70	$301,511.70	$0.00	$0.00
A	2112-1-002708	EMILIANO ALVAREZ MARTINEZ	$0.00	$0.00	$18,295.00	$18,295.00	$0.00	$0.00
A	2112-1-002710	GASTRONOMIA SONORA DE SAN LUIS	$0.00	$0.00	$1,108.50	$1,108.50	$0.00	$0.00
A	2112-1-002714	SERVICIO VERONA	$0.00	$0.00	$2,000.33	$2,000.33	$0.00	$0.00
A	2112-1-002716	ADHESIVOS FIXOL S.A. DE C.V.	$0.00	$645.68	$645.68	$0.00	$0.00	$0.00
A	2112-1-002725	SANOLETTA	$0.00	$0.00	$3,215.00	$3,215.00	$0.00	$0.00
A	2112-1-002726	GASOLINERA LIBRAMIENTO LA ORILLA	$0.00	$0.00	$14,506.26	$14,506.26	$0.00	$0.00
A	2112-1-002760	OPERADORA VALIENTE	$0.00	$0.00	$1,700.00	$1,700.00	$0.00	$0.00
A	2112-1-002766	LEON TOSCANO MUÑOZ	$0.00	$0.00	$1,758.00	$1,758.00	$0.00	$0.00
A	2112-1-002767	LUIS ENRIQUE CASILLAS MEDINA	$0.00	$0.00	$30,180.30	$30,180.30	$0.00	$0.00
A	2112-1-002770	CLAUDIA ELIZABETH AGUILERA CARREÑO	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
A	2112-1-002772	AHARON AGUSTIN SANCHEZ MERCADO	$0.00	$0.00	$2,322,368.72	$2,322,368.72	$0.00	$0.00
A	2112-1-002773	JHONATAN ARCHIBALDO ESPINOZA VELAZQUEZ	$0.00	$0.00	$5,523,334.64	$5,523,334.64	$0.00	$0.00
A	2112-1-002781	VERONICA REYES POMPA	$0.00	$0.00	$192.00	$192.00	$0.00	$0.00
A	2112-1-002782	ALMA ROSA RODRIGUEZ FERNANDEZ	$0.00	$0.00	$44,161.20	$44,161.20	$0.00	$0.00
A	2112-1-002784	SAMANTA HAYDEE VARGAS ROMO	$0.00	$0.00	$175.00	$175.00	$0.00	$0.00
A	2112-1-002789	OMAR ANDRES GUADARRAMA GOMEZ	$0.00	$0.00	$4,273.50	$4,273.50	$0.00	$0.00
A	2112-1-002796	J. JESUS GARCIA PEREZ	$0.00	$0.00	$487.20	$487.20	$0.00	$0.00
A	2112-1-002797	MUNICIPIO DE URUAPAN MICHOACAN	$0.00	$0.00	$2,824.50	$2,824.50	$0.00	$0.00
A	2112-1-002798	MAYTE ESPINOZA POLO	$0.00	$0.00	$2,800.00	$2,800.00	$0.00	$0.00
A	2112-1-002803	COMBUSTIBLES BENEDICTO LOPEZ	$0.00	$0.00	$2,193.10	$2,193.10	$0.00	$0.00
A	2112-1-002807	AZTEXTIL SA DE CV	$0.00	$0.00	$44,433.80	$44,433.80	$0.00	$0.00
A	2112-1-002808	JOSE LUIS DIAZ PEREZ	$0.00	$0.00	$20,880.00	$20,880.00	$0.00	$0.00
A	2112-1-002810	ESTACION DE CARGA VIA LACTEA	$0.00	$0.00	$669.91	$669.91	$0.00	$0.00
A	2112-1-002814	OPERADORA DE ESTACIONES Y PARADORES	$0.00	$0.00	$676.13	$676.13	$0.00	$0.00
A	2112-1-002816	GUSTAVO LUCIO RUIZ MONTENEGRO	$0.00	$0.00	$72.00	$72.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002817	MARIA GABRIELA RAYGOZA ORTIZ	$0.00	$0.00	$783.44	$783.44	$0.00	$0.00
A	2112-1-002818	JOSE GUADALUPE CENICEROS VALENCIA	$0.00	$0.00	$1,067.20	$1,067.20	$0.00	$0.00
A	2112-1-002819	ANA LIDIA VIEYRA SANCHEZ	$0.00	$0.00	$11,835.00	$11,835.00	$0.00	$0.00
A	2112-1-002824	MARTIN CASTILLO ESPINO	$0.00	$0.00	$694.48	$694.48	$0.00	$0.00
A	2112-1-002833	SERVICIO LA CALZADA	$0.00	$0.00	$862.16	$862.16	$0.00	$0.00
A	2112-1-002837	J. ANGEL HERREJON ALVARADO	$0.00	$545.88	$545.88	$0.00	$0.00	$0.00
A	2112-1-002838	GASTRONOMIA SONORA DE AGUASCALIENTES	$0.00	$0.00	$2,086.00	$2,086.00	$0.00	$0.00
A	2112-1-002844	MAURICIO EDUARDO ZEPEDA VILLASEÑOR	$0.00	$0.00	$100.00	$100.00	$0.00	$0.00
A	2112-1-002850	ADRIANA MUÑOZ LOPEZ	$0.00	$0.00	$2,763.00	$2,763.00	$0.00	$0.00
A	2112-1-002851	JOSE SILVINO MARTINEZ HUIZAR	$0.00	$0.00	$5,022,505.11	$5,022,505.11	$0.00	$0.00
A	2112-1-002855	GRUPO LEGARSA S.A. DE C.V.	$0.00	$0.00	$13,154.60	$13,154.60	$0.00	$0.00
A	2112-1-002860	LUIS ALFONSO GARCIA DE NOVA	$0.00	$0.00	$928.00	$928.00	$0.00	$0.00
A	2112-1-002870	MANUEL ALEJANDRO JARAMILLO RAMIREZ	$0.00	$0.00	$400.00	$400.00	$0.00	$0.00
A	2112-1-002879	ERENDIRA NATALY GUZMAN ARREOLA	$0.00	$0.00	$6,425.00	$6,425.00	$0.00	$0.00
A	2112-1-002880	MA. ANGELICA HERNANDEZ HERRERA	$0.00	$0.00	$336.01	$336.01	$0.00	$0.00
A	2112-1-002881	J. JESUS MAGAÑA TORRES	$0.00	$22,026.17	$22,026.17	$0.00	$0.00	$0.00
A	2112-1-002882	JUAN CARLOS MENESES ANDRADE	$0.00	$278.61	$278.61	$0.00	$0.00	$0.00
A	2112-1-002883	SAHARA PEREZ TEPICHIN	$0.00	$200.00	$200.00	$0.00	$0.00	$0.00
A	2112-1-002884	MUNICIPIO DE SAHUAYO	$0.00	$0.00	$4,241.49	$4,241.49	$0.00	$0.00
A	2112-1-002885	FRANCISCO JAVIER JAIMES NUÑEZ	$0.00	$0.00	$104,066.85	$104,066.85	$0.00	$0.00
A	2112-1-002886	PATRICIA VILLA CORTEZ	$0.00	$0.00	$442,618.74	$442,618.74	$0.00	$0.00
A	2112-1-002887	JAIRO ABRAHAM TORRES ZAMUDIO	$0.00	$0.00	$19,192.20	$19,192.20	$0.00	$0.00
A	2112-1-002888	ROSA MARIA SORIA CALDERON	$0.00	$0.00	$10,528.40	$10,528.40	$0.00	$0.00
A	2112-1-002889	MONICA RUIZ ANGUIANO	$0.00	$0.00	$29,004.00	$29,004.00	$0.00	$0.00
A	2112-1-002890	TIRANT LO BLANCH MEXICO	$0.00	$0.00	$232,000.00	$232,000.00	$0.00	$0.00
A	2112-1-002891	DIVERSION PARA TI	$0.00	$0.00	$3,601.03	$3,601.03	$0.00	$0.00
A	2112-1-002892	SERVANDO MEZA GOMEZ	$0.00	$0.00	$560.00	$560.00	$0.00	$0.00
A	2112-1-002893	MOTEL NAYARIT	$0.00	$0.00	$580.50	$580.50	$0.00	$0.00
A	2112-1-002894	JOSE DE JESUS PERALES MELGOZA	$0.00	$0.00	$1,960.40	$1,960.40	$0.00	$0.00
A	2112-1-002895	PANADERIA SANTA ANA MAYA	$0.00	$0.00	$918.00	$918.00	$0.00	$0.00
A	2112-1-002896	OMAR OROZCO BARRERA	$0.00	$0.00	$15,892.00	$15,892.00	$0.00	$0.00
A	2112-1-002897	MA. CAROLINA LOPEZ REAL	$0.00	$0.00	$3,155.20	$3,155.20	$0.00	$0.00
A	2112-1-002898	ALEJANDRO AMEZCUA HERNANDEZ	$0.00	$0.00	$3,027.60	$3,027.60	$0.00	$0.00
A	2112-1-002899	ALEN ENRIQUE NAVARRO BARRAGAN	$0.00	$0.00	$27,283.20	$27,283.20	$0.00	$0.00
A	2112-1-002900	CAFE LUNA	$0.00	$0.00	$2,155.00	$2,155.00	$0.00	$0.00
A	2112-1-002901	OPERADORA DE MINIESTACIONES COMBUSERV	$0.00	$0.00	$2,199.98	$2,199.98	$0.00	$0.00
A	2112-1-002902	GASOLINAS DE MICHOACAN	$0.00	$0.00	$1,036.40	$1,036.40	$0.00	$0.00
A	2112-1-002904	JUAN PABLO RAMIREZ ORTIZ	$0.00	$0.00	$3,117.36	$3,117.36	$0.00	$0.00
A	2112-1-002905	RAUL SANCHEZ CALVO	$0.00	$0.00	$490.00	$490.00	$0.00	$0.00
A	2112-1-002906	ETZAGUERI MARIN VILLALOBOS	$0.00	$0.00	$1,276.00	$1,276.00	$0.00	$0.00
A	2112-1-002907	CARLOS ALBERTO LOPEZ MANRIQUEZ	$0.00	$0.00	$1,273.00	$1,273.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002908	ADRIANA BELMONTE VELGARA	$0.00	$0.00	$49,353.36	$49,353.36	$0.00	$0.00
A	2112-1-002909	EVELIN DIAZ ESCAMILLA	$0.00	$0.00	$501.12	$501.12	$0.00	$0.00
A	2112-1-002910	COMERCIALIZADORA TEZ SERRANA	$0.00	$0.00	$488,998.00	$488,998.00	$0.00	$0.00
A	2112-1-002911	PATRICIA FUERTE FUERTE	$0.00	$0.00	$838.88	$838.88	$0.00	$0.00
A	2112-1-002912	BELEM ESPINO NUÑEZ	$0.00	$0.00	$715.00	$715.00	$0.00	$0.00
A	2112-1-002913	CECAPIEM	$0.00	$0.00	$626.61	$626.61	$0.00	$0.00
A	2112-1-002914	GASTRONOMIA PLAYA ENCANTO	$0.00	$0.00	$26,053.08	$26,053.08	$0.00	$0.00
A	2112-1-002915	GRACIELA ALVAREZ HERNANDEZ	$0.00	$0.00	$1,119.00	$1,119.00	$0.00	$0.00
A	2112-1-002917	ASCAPA S.C.	$0.00	$0.00	$6,960.00	$6,960.00	$0.00	$0.00
A	2112-1-002918	ORLANDO GARCIA PINEDA	$0.00	$0.00	$87,634.27	$87,634.27	$0.00	$0.00
A	2112-1-002919	MA. DEL RUBI VIDRIO GARCIA	$0.00	$0.00	$867.99	$867.99	$0.00	$0.00
A	2112-1-002920	JESUS ANTONIO LOPEZ DIAZ	$0.00	$0.00	$335.00	$335.00	$0.00	$0.00
A	2112-1-002921	FELIPE VALENCIA GARCIA	$0.00	$0.00	$176.00	$176.00	$0.00	$0.00
A	2112-1-002922	BERENICE ARCE VARELA	$0.00	$0.00	$96.04	$96.04	$0.00	$0.00
A	2112-1-002923	GASOLINERA CHAPALITA	$0.00	$0.00	$6,997.05	$6,997.05	$0.00	$0.00
A	2112-1-002924	VICTORIANO ORTIZ SANTIAGO	$0.00	$0.00	$925.00	$925.00	$0.00	$0.00
A	2112-1-002925	HOTELES AVA, SAPI DE C.V.	$0.00	$0.00	$605.00	$605.00	$0.00	$0.00
A	2112-1-002926	HERRAJES PARAKATA	$0.00	$0.00	$8,212.55	$8,212.55	$0.00	$0.00
A	2112-1-002927	JUAN MANUEL TAPIA MARTINEZ	$0.00	$0.00	$19,197.47	$19,197.47	$0.00	$0.00
A	2112-1-002928	ALEJANDRO ZAMORA SERRANO	$0.00	$0.00	$3,769.20	$3,769.20	$0.00	$0.00
A	2112-1-002929	MARIA GUADALUPE TORRERO NOVOA	$0.00	$0.00	$942.00	$942.00	$0.00	$0.00
A	2112-1-002930	MIGUEL NEGRETE AYALA	$0.00	$0.00	$162.40	$162.40	$0.00	$0.00
A	2112-1-002931	GREGORIO AGUIRRE TELLO	$0.00	$0.00	$3,500.00	$3,500.00	$0.00	$0.00
A	2112-1-002932	INSTITUTO RUAJ	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
A	2112-1-002933	WERAGANT	$0.00	$0.00	$23,200.00	$23,200.00	$0.00	$0.00
A	2112-1-002934	JESUS RAMOS TORRES	$0.00	$0.00	$332,151.72	$332,151.72	$0.00	$0.00
A	2112-1-002935	TEMPLADORA DE MORELIA S.A. DE C.V.	$0.00	$0.00	$7,974.06	$7,974.06	$0.00	$0.00
A	2112-1-002936	CORPORACION GASOLINERA MILLENIUM	$0.00	$0.00	$677.34	$677.34	$0.00	$0.00
A	2112-1-002937	ANGEL SAMUEL ESPINOSA PALOMARES CABRERA	$0.00	$0.00	$160.00	$160.00	$0.00	$0.00
A	2112-1-002938	JUAN EDUARDO SANDOVAL VARGAS	$0.00	$0.00	$844.48	$844.48	$0.00	$0.00
A	2112-1-002939	GRUPO RESTAURANTERO MOGAR	$0.00	$0.00	$4,371.95	$4,371.95	$0.00	$0.00
A	2112-1-002940	VICTOR HUGO GOMEZ RODRIGUEZ	$0.00	$0.00	$42,120.00	$42,120.00	$0.00	$0.00
A	2112-1-002941	GASOLINERA PARAISO	$0.00	$0.00	$703.50	$703.50	$0.00	$0.00
A	2112-1-002942	MARIA FERNANDA LOZANO GONZALEZ	$0.00	$0.00	$1,152.00	$1,152.00	$0.00	$0.00
A	2112-1-002943	PRODUCTOS DE CONSTRUCCION LEDESMA	$0.00	$0.00	$101,088.86	$101,088.86	$0.00	$0.00
A	2112-1-002944	CUITLAHUAC GARCIA AGUILERA	$0.00	$0.00	$1,074,634.32	$1,074,634.32	$0.00	$0.00
A	2112-1-002946	ISRAEL JOEL AGUILAR PAEZ	$0.00	$0.00	$2,091.00	$2,091.00	$0.00	$0.00
A	2112-1-002947	LA DIETA BLANDA	$0.00	$0.00	$2,600.00	$2,600.00	$0.00	$0.00
A	2112-1-002948	JORGE ALBERTO TORRES MARTINEZ	$0.00	$0.00	$1,358.00	$1,358.00	$0.00	$0.00
A	2112-1-002949	SERGIO MAXIMO AVILA NAVARRETE	$0.00	$0.00	$226.76	$226.76	$0.00	$0.00
A	2112-1-002950	LEALNI COMERCIAL	$0.00	$0.00	$39,381.08	$39,381.08	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002951	LUIS EDUARDO LOPEZ VAZQUEZ	$0.00	$0.00	$9,280.00	$9,280.00	$0.00	$0.00
A	2112-1-002952	PARADOR LAS CAÑADAS	$0.00	$0.00	$6,502.00	$6,502.00	$0.00	$0.00
A	2112-1-002953	TU ESPACIO LAZARO	$0.00	$0.00	$1,585.94	$1,585.94	$0.00	$0.00
A	2112-1-002954	RAUL OSORNIO SANDOVAL	$0.00	$0.00	$697.52	$697.52	$0.00	$0.00
A	2112-1-002955	FIDEL ALEJANDRO PEREZ VILLASEÑOR	$0.00	$0.00	$2,550.00	$2,550.00	$0.00	$0.00
A	2112-1-002956	ALAN JESUS AGUILAR MEDINA	$0.00	$0.00	$2,243.00	$2,243.00	$0.00	$0.00
A	2112-1-002957	ELSA GUADALUPE GALLARDO VALENCIA	$0.00	$0.00	$18,000.00	$18,000.00	$0.00	$0.00
A	2112-1-002958	KARABE S.A. DE C.V.	$0.00	$0.00	$838.00	$838.00	$0.00	$0.00
A	2112-1-002959	XHUBA HOSTELERIA	$0.00	$0.00	$971.00	$971.00	$0.00	$0.00
A	2112-1-002960	GRUPO RESTAURANTERO ESQUIVEL	$0.00	$0.00	$2,144.00	$2,144.00	$0.00	$0.00
A	2112-1-002961	EMILIO EDUARDO GUIZAR ROBLES	$0.00	$0.00	$1,163.04	$1,163.04	$0.00	$0.00
A	2112-1-002962	MARTHA ALICIA BUENROSTRO LOPEZ	$0.00	$0.00	$938.11	$938.11	$0.00	$0.00
A	2112-1-002963	COMERCIALIZADORA PARA GOBIERNOS MUNICIPALES ESTATALES Y FEDERALES	$0.00	$0.00	$988.00	$988.00	$0.00	$0.00
A	2112-1-002964	HUGO PACIFICO EGUINO GONZALEZ	$0.00	$0.00	$715.00	$715.00	$0.00	$0.00
A	2112-1-002965	SISTEMA DE AGUA POTABLE ALCANTARILLADO Y SANEAMIENTO DE LA PIEDAD	$0.00	$0.00	$8,408.00	$8,408.00	$0.00	$0.00
A	2112-1-002966	SALVADOR MAGAÑA MEZA	$0.00	$0.00	$3,074.00	$3,074.00	$0.00	$0.00
A	2112-1-002967	CONSTRUCTORA AYIN S. DE R.L.	$0.00	$0.00	$2,380,238.79	$2,380,238.79	$0.00	$0.00
A	2112-1-002968	FRANCISCO JAVIER NAVA TORRES	$0.00	$0.00	$1,786.40	$1,786.40	$0.00	$0.00
A	2112-1-002969	LUBRICANTES Y COMBUSTIBLES DE LA COSTA	$0.00	$0.00	$1,321.63	$1,321.63	$0.00	$0.00
A	2112-1-002970	SUBLIMATION AND GRAPHICS SOLUTIONS	$0.00	$0.00	$59,182.04	$59,182.04	$0.00	$0.00
A	2112-1-002971	JUAN PABLO SANCHEZ NARANJO	$0.00	$0.00	$504.99	$504.99	$0.00	$0.00
A	2112-1-002973	VERTEBRA COMUNICACION	$0.00	$0.00	$14,000.00	$14,000.00	$0.00	$0.00
A	2112-1-002974	MORELIA STEREO S.A. DE C.V.	$0.00	$0.00	$35,000.00	$35,000.00	$0.00	$0.00
A	2112-1-002975	FERNANDO ARREOLA CHINO	$0.00	$0.00	$4,988.00	$4,988.00	$0.00	$0.00
A	2112-1-002976	JORGE ANTONIO PEREZ GUZMAN	$0.00	$0.00	$533.60	$533.60	$0.00	$0.00
A	2112-1-002977	BENJAMIN LOPEZ DIAZ	$0.00	$0.00	$665.01	$665.01	$0.00	$0.00
A	2112-1-002978	MI SANTO PADRE STONE	$0.00	$0.00	$528.01	$528.01	$0.00	$0.00
A	2112-1-002979	INDUSTRIAS CEBRA	$0.00	$0.00	$1,144.26	$1,144.26	$0.00	$0.00
A	2112-1-002980	SERVIZURU	$0.00	$0.00	$13,120.77	$13,120.77	$0.00	$0.00
A	2112-1-002981	VICTOR MANUEL SILVA VARGAS	$0.00	$0.00	$928.00	$928.00	$0.00	$0.00
A	2112-1-002982	MURADAS	$0.00	$0.00	$2,336.78	$2,336.78	$0.00	$0.00
A	2112-1-002983	OPERADORA DE HOTELES AGUATUR	$0.00	$0.00	$1,166.99	$1,166.99	$0.00	$0.00
A	2112-1-002984	FULGENCIO VAZQUEZ ARROYO	$0.00	$0.00	$82,940.00	$82,940.00	$0.00	$0.00
A	2112-1-002985	GASOLINERA CUITZILLOS	$0.00	$0.00	$300.00	$300.00	$0.00	$0.00
A	2112-1-002986	MARTHA ARCIGA VARGAS	$0.00	$0.00	$735.00	$735.00	$0.00	$0.00
A	2112-1-002987	HUGO RAMON ZERMEÑO FRANCO	$0.00	$0.00	$928.00	$928.00	$0.00	$0.00
A	2112-1-002988	GASO MGA	$0.00	$0.00	$1,100.00	$1,100.00	$0.00	$0.00
A	2112-1-002989	GEORGE ADRIAN TOSCANO	$0.00	$0.00	$1,809.00	$1,809.00	$0.00	$0.00
A	2112-1-002990	RESTAURANTES MI QUERIDO CARNALITO	$0.00	$0.00	$1,734.97	$1,734.97	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-002991	PLAZA CORONA MORELIA	$0.00	$0.00	$1,803.99	$1,803.99	$0.00	$0.00
A	2112-1-002992	RENE GARCIA ROMERO	$0.00	$0.00	$1,341.82	$1,341.82	$0.00	$0.00
A	2112-1-002993	REFACCIONES USADAS ACULCO	$0.00	$0.00	$23,200.00	$23,200.00	$0.00	$0.00
A	2112-1-002994	ELI GUADALUPE ROMERO DIAZ	$0.00	$0.00	$1,800.02	$1,800.02	$0.00	$0.00
A	2112-1-002995	AML CAPITAL	$0.00	$0.00	$400.00	$400.00	$0.00	$0.00
A	2112-1-002996	ROMEO AMAURI LOPEZ CALDERON	$0.00	$0.00	$2,320.00	$2,320.00	$0.00	$0.00
A	2112-1-002998	COMERCIALIZADORA FARMAPRONTO S.A. DE C.V.	$0.00	$0.00	$2,047.00	$2,047.00	$0.00	$0.00
A	2112-1-002999	DORY GUADALUPE VILLAFAÑA DIAZ	$0.00	$0.00	$2,886.60	$2,886.60	$0.00	$0.00
A	2112-1-003001	VALERIA ALEJANDRA GONZALEZ SANCHEZ	$0.00	$0.00	$2,000.00	$2,000.00	$0.00	$0.00
A	2112-1-003002	LUZ ANDREA CAMPOS DUPON	$0.00	$0.00	$631.91	$631.91	$0.00	$0.00
A	2112-1-003003	ANA SOFIA IBARROLA GUZMAN	$0.00	$0.00	$240.00	$240.00	$0.00	$0.00
A	2112-1-003004	VICTOR HUGO SANCHEZ FERREYRA	$0.00	$0.00	$320.00	$320.00	$0.00	$0.00
A	2112-1-003005	ELSA MARGARITA ZUNO TIRADO	$0.00	$0.00	$9,106.00	$9,106.00	$0.00	$0.00
A	2112-1-003006	LORENA GUERRA MATA	$0.00	$0.00	$4,899.99	$4,899.99	$0.00	$0.00
A	2112-1-003007	FIDEL OSVALDO LEDEZMA MANCILLA	$0.00	$0.00	$3,619.20	$3,619.20	$0.00	$0.00
A	2112-1-003008	GABRIELA ROSAS VAZQUEZ	$0.00	$0.00	$1,124.99	$1,124.99	$0.00	$0.00
A	2112-1-003009	ANA LAURA PALOMINO HERNANDEZ	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
A	2112-1-003011	PAUMA COMERCIALIZADORA	$0.00	$0.00	$5,666.66	$5,666.66	$0.00	$0.00
A	2112-1-003012	VICTOR GONZALEZ GONZALEZ	$0.00	$0.00	$2,628.00	$2,628.00	$0.00	$0.00
A	2112-1-003013	ULTRAMARINOS AZTECA	$0.00	$0.00	$2,052.34	$2,052.34	$0.00	$0.00
A	2112-1-003014	HOTEL COSTA BRAVA	$0.00	$0.00	$3,097.44	$3,097.44	$0.00	$0.00
A	2112-1-003015	MARIA DEL CONSUELO FLORES	$0.00	$0.00	$597.00	$597.00	$0.00	$0.00
A	2112-1-003016	GRUPO RESTAURANTERO NIGATA	$0.00	$0.00	$1,460.00	$1,460.00	$0.00	$0.00
A	2112-1-003017	SANDRA ISABEL CABRERA VALENCIA	$0.00	$0.00	$460.98	$460.98	$0.00	$0.00
A	2112-1-003018	AUTOPIEZAS DE COLISON	$0.00	$0.00	$2,088.00	$2,088.00	$0.00	$0.00
A	2112-1-003019	OPERADORA DE SERVICIOS EN MOVILIDAD	$0.00	$0.00	$870.19	$870.19	$0.00	$0.00
A	2112-1-003020	AEROPUERTO INTERNACIONAL DE LA CIUDAD DE MEXICO	$0.00	$0.00	$101.00	$101.00	$0.00	$0.00
A	2112-1-003021	GRUPO QL	$0.00	$0.00	$665.53	$665.53	$0.00	$0.00
A	2112-1-003023	MIGUEL ANGEL JARACUARO ACEVEDO	$0.00	$0.00	$290.00	$290.00	$0.00	$0.00
A	2112-1-003024	SERVICIOS TURISTICOS MAZZ	$0.00	$0.00	$5,271.70	$5,271.70	$0.00	$0.00
A	2112-1-003025	JAVIER NOE REYES TORRES	$0.00	$0.00	$1,441.00	$1,441.00	$0.00	$0.00
A	2112-1-003026	SERVICIO RIO DE LA PLATA	$0.00	$0.00	$700.03	$700.03	$0.00	$0.00
A	2112-1-003027	INMOBILIARIA GALOCANAL	$0.00	$0.00	$950.00	$950.00	$0.00	$0.00
A	2112-1-003028	INNOVATRONIC DE MEXICO	$0.00	$0.00	$507.00	$507.00	$0.00	$0.00
A	2112-1-003029	MAURICIO SANCHEZ MUÑOZ	$0.00	$0.00	$3,221.66	$3,221.66	$0.00	$0.00
A	2112-1-003030	LEONARDA GUZMAN COVARRUBIAS	$0.00	$0.00	$382.00	$382.00	$0.00	$0.00
A	2112-1-003031	LAURA PEREZ SILVA	$0.00	$0.00	$2,784.00	$2,784.00	$0.00	$0.00
A	2112-1-003032	GEMMA ITZEL BARAJAS VALENCIA	$0.00	$0.00	$909.80	$909.80	$0.00	$0.00
A	2112-1-003033	SALVADOR GONZALEZ AYALA	$0.00	$0.00	$306.00	$306.00	$0.00	$0.00
A	2112-1-003034	AUTOCRISTALES CORTES	$0.00	$0.00	$1,044.00	$1,044.00	$0.00	$0.00
A	2112-1-003035	ANDREA CACHO CABRERA	$0.00	$0.00	$649.01	$649.01	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003036	MAURICIO CHRISTIAN CORIA BRAVO	$0.00	$0.00	$9,427.03	$9,427.03	$0.00	$0.00
A	2112-1-003037	ESPERANZA FABIOLA SANCHEZ GOMEZ	$0.00	$0.00	$9,628.00	$9,628.00	$0.00	$0.00
A	2112-1-003038	ALEJANDRO DEL RIO ESTEBAN	$0.00	$0.00	$340.17	$340.17	$0.00	$0.00
A	2112-1-003039	LAURA ANGELICA HERNANDEZ SANCHEZ	$0.00	$0.00	$4,800.00	$4,800.00	$0.00	$0.00
A	2112-1-003040	JADE SOFIA GARCIA TRUJANO	$0.00	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
A	2112-1-003041	JUAN LUIS MAYA CARDENAS	$0.00	$0.00	$60,320.00	$60,320.00	$0.00	$0.00
A	2112-1-003043	ALEXANDRA MORALES	$0.00	$0.00	$665.18	$665.18	$0.00	$0.00
A	2112-1-003044	SARAI MARQUEZ VIZCARRA	$0.00	$0.00	$1,633.00	$1,633.00	$0.00	$0.00
A	2112-1-003045	DIEGO PEREGRINA USISIMA	$0.00	$0.00	$1,979.40	$1,979.40	$0.00	$0.00
A	2112-1-003047	PINTURAS DEL 57	$0.00	$0.00	$69,355.50	$69,355.50	$0.00	$0.00
A	2112-1-003048	JESUS APARICIO MUÑOZ MENDEZ	$0.00	$0.00	$6,148.00	$6,148.00	$0.00	$0.00
A	2112-1-003049	ONDA CULINARY ENTERPRISES	$0.00	$0.00	$3,568.98	$3,568.98	$0.00	$0.00
A	2112-1-003050	AUTOGAS ALEMANIA	$0.00	$0.00	$1,177.87	$1,177.87	$0.00	$0.00
A	2112-1-003051	EDGAR GUILLERMO NATERAS GOMEZ	$0.00	$0.00	$330.00	$330.00	$0.00	$0.00
A	2112-1-003052	BENJAMIN SANCHEZ MELENDEZ	$0.00	$0.00	$15,484.50	$15,484.50	$0.00	$0.00
A	2112-1-003053	GRACIELA SANCHEZ ROSAS	$0.00	$0.00	$3,329.99	$3,329.99	$0.00	$0.00
A	2112-1-003054	CENTRO BARBADO	$0.00	$0.00	$1,166.00	$1,166.00	$0.00	$0.00
A	2112-1-003055	SOFIA LOPEZ ALVAREZ	$0.00	$0.00	$1,998.00	$1,998.00	$0.00	$0.00
A	2112-1-003056	ELVIRA ROMERO MEDINA	$0.00	$0.00	$11,520.01	$11,520.01	$0.00	$0.00
A	2112-1-003057	JOCO ENERGY SA DE CV	$0.00	$0.00	$1,206.00	$1,206.00	$0.00	$0.00
A	2112-1-003058	BP ESTACIONES Y SERVICIOS ENERGETICOS	$0.00	$0.00	$963.39	$963.39	$0.00	$0.00
A	2112-1-003059	GRUPO MIGPRI	$0.00	$0.00	$239.90	$239.90	$0.00	$0.00
A	2112-1-003060	MICHOACAN MOTORS S.A. DE C.V.	$0.00	$0.00	$6,094.32	$6,094.32	$0.00	$0.00
A	2112-1-003061	GRUPO EMPRESARIAL TANGAMANDAPENSE	$0.00	$0.00	$630.09	$630.09	$0.00	$0.00
A	2112-1-003062	JOSUE FERNANDO MACIAS RUIZ	$0.00	$0.00	$800.00	$800.00	$0.00	$0.00
A	2112-1-003063	CARLOS ALBERTO MORENO JARAMILLO	$0.00	$0.00	$450.00	$450.00	$0.00	$0.00
A	2112-1-003064	JUAN MANUEL PACHECO SERRANIA	$0.00	$0.00	$6,032.00	$6,032.00	$0.00	$0.00
A	2112-1-003065	GASOMICH JUAREZ	$0.00	$0.00	$800.00	$800.00	$0.00	$0.00
A	2112-1-003066	EVERARDO OSORNIO SANDOVAL	$0.00	$0.00	$9,200.01	$9,200.01	$0.00	$0.00
A	2112-1-003067	DIEGO ERNESTO CHAVEZ LOPEZ	$0.00	$0.00	$1,160.00	$1,160.00	$0.00	$0.00
A	2112-1-003068	TRANSPORTES ARGAMI	$0.00	$0.00	$136.00	$136.00	$0.00	$0.00
A	2112-1-003069	MARIA CRISTINA CASTAÑEDA RODRIGUEZ	$0.00	$0.00	$17,314.00	$17,314.00	$0.00	$0.00
A	2112-1-003070	MAURICIO OLALDE GIL	$0.00	$0.00	$614.00	$614.00	$0.00	$0.00
A	2112-1-003071	IRVIN GERARDO GONZALEZ PEREZ	$0.00	$0.00	$2,992.27	$2,992.27	$0.00	$0.00
A	2112-1-003072	ASDRUBAL CASTILLO CHAVEZ	$0.00	$0.00	$348.00	$348.00	$0.00	$0.00
A	2112-1-003073	MARGARITA CISNEROS HERNANDEZ	$0.00	$0.00	$303.00	$303.00	$0.00	$0.00
A	2112-1-003074	SERVICIO CAMECUARO	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
A	2112-1-003075	SERVICIO LERMA EL DORADO	$0.00	$0.00	$497.80	$497.80	$0.00	$0.00
A	2112-1-003076	GASTRONOMICA TERSA	$0.00	$0.00	$439.00	$439.00	$0.00	$0.00
A	2112-1-003078	CESAR JORUEL ESPINOZA LOPEZ	$0.00	$0.00	$2,618.00	$2,618.00	$0.00	$0.00
A	2112-1-003079	CARLOS ENRIQUE RUIZ MEDRANO	$0.00	$0.00	$1,294.95	$1,294.95	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003080	ALFONSO RAMIREZ TORRES	$0.00	$0.00	$21,460.00	$21,460.00	$0.00	$0.00
A	2112-1-003081	JORGE SALVADOR ALVAREZ CAMARENA	$0.00	$0.00	$405.36	$405.36	$0.00	$0.00
A	2112-1-003082	LUIS ANTONIO FLORES ALVAREZ	$0.00	$0.00	$421.11	$421.11	$0.00	$0.00
A	2112-1-003084	JAVIER ALEJANDRO RAMIREZ PALEO	$0.00	$0.00	$6,804.91	$6,804.91	$0.00	$0.00
A	2112-1-003085	YOLANDA GAMA GAONA	$0.00	$0.00	$690.00	$690.00	$0.00	$0.00
A	2112-1-003086	JUAN CIBRIAN ALVAREZ	$0.00	$0.00	$1,658,033.40	$1,658,033.40	$0.00	$0.00
A	2112-1-003087	HASTIN COMERCIAL	$0.00	$0.00	$13,300.00	$13,300.00	$0.00	$0.00
A	2112-1-003088	MARIO PINEDA MORENO	$0.00	$0.00	$2,500.00	$2,500.00	$0.00	$0.00
A	2112-1-003089	ROCIO MAGOS MARTINEZ	$0.00	$0.00	$691,244.00	$691,244.00	$0.00	$0.00
A	2112-1-003090	ERICA MONTAÑO ARTEAGA	$0.00	$0.00	$3,150.05	$3,150.05	$0.00	$0.00
A	2112-1-003092	DIANEY RODRIGUEZ VIEYRA	$0.00	$0.00	$310.00	$310.00	$0.00	$0.00
A	2112-1-003093	JESUS MANUEL CECEÑA AYALA	$0.00	$0.00	$715.00	$715.00	$0.00	$0.00
A	2112-1-003094	JESUS SALAS VEGA	$0.00	$0.00	$650.02	$650.02	$0.00	$0.00
A	2112-1-003095	LA PALOMA DE ZAMORA	$0.00	$0.00	$4,520.64	$4,520.64	$0.00	$0.00
A	2112-1-003096	OPERADORA LUCITA	$0.00	$0.00	$11,225.08	$11,225.08	$0.00	$0.00
A	2112-1-003097	JUAN CARLOS PONCE TORRES	$0.00	$0.00	$311.36	$311.36	$0.00	$0.00
A	2112-1-003098	DENISSE SCHEREZADE AVILA LOPEZ	$0.00	$0.00	$1,160.00	$1,160.00	$0.00	$0.00
A	2112-1-003099	JORGE EDUARDO ARIAS HERRERA	$0.00	$0.00	$200.00	$200.00	$0.00	$0.00
A	2112-1-003100	ELVIRA MARISOL JIMENEZ CAMPOS	$0.00	$0.00	$1,010.89	$1,010.89	$0.00	$0.00
A	2112-1-003101	MIGUEL ANGEL HERNANDEZ RAMIREZ	$0.00	$0.00	$42,572.00	$42,572.00	$0.00	$0.00
A	2112-1-003102	DANPA ANTIFLAMA	$0.00	$0.00	$1,662.00	$1,662.00	$0.00	$0.00
A	2112-1-003104	AUTOPARTES BIG DE MICHOACAN	$0.00	$0.00	$2,911.97	$2,911.97	$0.00	$0.00
A	2112-1-003105	SUPER SERVICIO PUERTO PACIFICO	$0.00	$0.00	$941.20	$941.20	$0.00	$0.00
A	2112-1-003106	ADRIAN PRUDENTE CIRILO	$0.00	$0.00	$481.00	$481.00	$0.00	$0.00
A	2112-1-003107	GUADALUPE JUAREZ MARTINEZ	$0.00	$0.00	$75.00	$75.00	$0.00	$0.00
A	2112-1-003108	FRANCISCO ALVAREZ GUERRERO	$0.00	$0.00	$135.02	$135.02	$0.00	$0.00
A	2112-1-003109	SUSANA MATA BRAVO	$0.00	$0.00	$1,026.60	$1,026.60	$0.00	$0.00
A	2112-1-003110	AUTOVIAS DE MICHOACAN	$0.00	$0.00	$246.00	$246.00	$0.00	$0.00
A	2112-1-003111	OPERADORA JOSFA	$0.00	$0.00	$1,117.92	$1,117.92	$0.00	$0.00
A	2112-1-003112	WINDOW SEAT	$0.00	$0.00	$1,445.00	$1,445.00	$0.00	$0.00
A	2112-1-003113	SERVICIO RELAMPAGO	$0.00	$0.00	$880.28	$880.28	$0.00	$0.00
A	2112-1-003114	URIEL ABRAHAM AMBRIZ CASTILLO	$0.00	$0.00	$15,427.42	$15,427.42	$0.00	$0.00
A	2112-1-003115	JOSE EDUARDO BERMUDEZ RUIZ	$0.00	$0.00	$31,318.60	$31,318.60	$0.00	$0.00
A	2112-1-003116	MIGUEL ANGEL AVILA LOPEZ	$0.00	$0.00	$663.00	$663.00	$0.00	$0.00
A	2112-1-003117	SEFERINO REYNA MADRIGAL	$0.00	$0.00	$1,600.00	$1,600.00	$0.00	$0.00
A	2112-1-003118	GASOLINERA HERESTRE	$0.00	$0.00	$600.52	$600.52	$0.00	$0.00
A	2112-1-003119	LUIS FERNANDO PEREZ RUIZ	$0.00	$0.00	$190.00	$190.00	$0.00	$0.00
A	2112-1-003120	GRUPO EFEJO	$0.00	$0.00	$5,276.70	$5,276.70	$0.00	$0.00
A	2112-1-003121	TIENDAS ALKA	$0.00	$0.00	$2,621.50	$2,621.50	$0.00	$0.00
A	2112-1-003122	NANCY NALLELY TINAJERO PONCE	$0.00	$0.00	$4,009.88	$4,009.88	$0.00	$0.00
A	2112-1-003123	GASTRONOMIA SANCHO DE ZACATECAS	$0.00	$0.00	$1,950.01	$1,950.01	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003124	EIRY MANUEL LEON VALLEJO	$0.00	$0.00	$3,000.00	$3,000.00	$0.00	$0.00
A	2112-1-003125	SERVICIOS ESTRELLA DEL SUR	$0.00	$0.00	$900.03	$900.03	$0.00	$0.00
A	2112-1-003126	TIENDAS SUPER PRECIO SA DE CV	$0.00	$0.00	$140.80	$140.80	$0.00	$0.00
A	2112-1-003127	GERARDO MARTIN RODRIGUEZ TORRES	$0.00	$0.00	$97.00	$97.00	$0.00	$0.00
A	2112-1-003129	SABAMO	$0.00	$0.00	$709.02	$709.02	$0.00	$0.00
A	2112-1-003130	ERIKA GARCIA DE ALBA ARROYO	$0.00	$0.00	$1,147.00	$1,147.00	$0.00	$0.00
A	2112-1-003131	JAIME NUÑEZ BENITEZ	$0.00	$0.00	$645.00	$645.00	$0.00	$0.00
A	2112-1-003132	ESTACION DE SERVICIO 22 DE OCTUBRE	$0.00	$0.00	$515.00	$515.00	$0.00	$0.00
A	2112-1-003133	ALICIA OROSCO GUERRERO	$0.00	$0.00	$2,519.01	$2,519.01	$0.00	$0.00
A	2112-1-003134	AUTO SERVICIO JANO	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
A	2112-1-003135	FRANCISCO JAVIER ROMERO TREVIZO	$0.00	$0.00	$203.00	$203.00	$0.00	$0.00
A	2112-1-003136	ROSSANA CASTRO VALENCIA	$0.00	$0.00	$1,730.00	$1,730.00	$0.00	$0.00
A	2112-1-003137	LUIS FERNANDO RAMIREZ OSEGUERA	$0.00	$0.00	$429.00	$429.00	$0.00	$0.00
A	2112-1-003138	TENDENZA DISEÑO E INFRAESTRUCTURA	$0.00	$0.00	$2,590.00	$2,590.00	$0.00	$0.00
A	2112-1-003139	ELECTRONICA MARA	$0.00	$0.00	$977.00	$977.00	$0.00	$0.00
A	2112-1-003140	JOSE ROBERTO RIOS ARELLANO	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
A	2112-1-003141	IDEOGRAFICA ZAMORA	$0.00	$0.00	$44,351.97	$44,351.97	$0.00	$0.00
A	2112-1-003142	MARIA EUGENIA SILVA CHAVEZ	$0.00	$0.00	$4,500.00	$4,500.00	$0.00	$0.00
A	2112-1-003143	ISIDRO CONTRERAS MEZA	$0.00	$0.00	$1,550.00	$1,550.00	$0.00	$0.00
A	2112-1-003144	GENERAL DE SEGUROS	$0.00	$0.00	$225,466.69	$225,466.69	$0.00	$0.00
A	2112-1-003145	HERRAMIENTAS Y MATERIALES LOPEZ DE ZAMORA MICHOACAN	$0.00	$0.00	$12,400.00	$12,400.00	$0.00	$0.00
A	2112-1-003146	SERVICIO LOS PIRULES	$0.00	$0.00	$500.30	$500.30	$0.00	$0.00
A	2112-1-003147	SERVICIO GASOLINERO EL PRIMO	$0.00	$0.00	$911.07	$911.07	$0.00	$0.00
A	2112-1-003148	SILVIA BUSTAMANTE MACIAS	$0.00	$0.00	$4,866.44	$4,866.44	$0.00	$0.00
A	2112-1-003149	EGOS VANS CONVERSIONES	$0.00	$0.00	$967.00	$967.00	$0.00	$0.00
A	2112-1-003150	MARIA EVELIA ENCARNACION DELGADILLO	$0.00	$0.00	$1,243.00	$1,243.00	$0.00	$0.00
A	2112-1-003151	ADMINISTRACIONES TURISTICAS REFORMA	$0.00	$0.00	$2,440.23	$2,440.23	$0.00	$0.00
A	2112-1-003152	GH OPERACION DE RESTAURANTES	$0.00	$0.00	$1,742.00	$1,742.00	$0.00	$0.00
A	2112-1-003153	GASTRONOMICA FELICIANO	$0.00	$0.00	$2,128.00	$2,128.00	$0.00	$0.00
A	2112-1-003154	SERVICIO CAMINO REAL	$0.00	$0.00	$925.28	$925.28	$0.00	$0.00
A	2112-1-003155	SERVICIO EL CRUCERO	$0.00	$0.00	$804.77	$804.77	$0.00	$0.00
A	2112-1-003156	MARIA JESUS BARRERA BELTRAN	$0.00	$0.00	$522.00	$522.00	$0.00	$0.00
A	2112-1-003157	LA CAJA FELIZ	$0.00	$0.00	$115.41	$115.41	$0.00	$0.00
A	2112-1-003158	JOSE MANUEL AGUILAR SOTO	$0.00	$0.00	$233.00	$233.00	$0.00	$0.00
A	2112-1-003159	TACOSA S.A. DE C.V.	$0.00	$0.00	$228.00	$228.00	$0.00	$0.00
A	2112-1-003160	ADMINISTRACION DE EMPRESAS AL MENUDEO	$0.00	$0.00	$36.00	$36.00	$0.00	$0.00
A	2112-1-003161	PORCLA	$0.00	$0.00	$740.87	$740.87	$0.00	$0.00
A	2112-1-003162	BUSCALIBRE MEXICO	$0.00	$0.00	$787.61	$787.61	$0.00	$0.00
A	2112-1-003163	SONIA Y HERMANOS	$0.00	$0.00	$714.90	$714.90	$0.00	$0.00
A	2112-1-003164	NANCI AVALOS MELGAREJO	$0.00	$0.00	$3,800.00	$3,800.00	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003165	MARISOL REYES ZAVALA	$0.00	$0.00	$6,000.00	$6,000.00	$0.00	$0.00
A	2112-1-003166	GUADALUPE LOPEZ VILLANUEVA	$0.00	$0.00	$6,000.00	$6,000.00	$0.00	$0.00
A	2112-1-003167	SUSHI LAB	$0.00	$0.00	$740.00	$740.00	$0.00	$0.00
A	2112-1-003168	TACO DAY	$0.00	$0.00	$621.00	$621.00	$0.00	$0.00
A	2112-1-003169	TRANSPORTES VALMEX LZC	$0.00	$0.00	$696.00	$696.00	$0.00	$0.00
A	2112-1-003170	SERVIEXPRESS DELFINES	$0.00	$0.00	$300.00	$300.00	$0.00	$0.00
A	2112-1-003171	GRUPO GASOLINERO AMGOV	$0.00	$0.00	$400.00	$400.00	$0.00	$0.00
A	2112-1-003172	FRANCISCO OLIMPO SANTANA GUZMAN	$0.00	$0.00	$2,436.25	$2,436.25	$0.00	$0.00
A	2112-1-003173	CARLOS VELEZ HUIPE	$0.00	$0.00	$5,220.00	$5,220.00	$0.00	$0.00
A	2112-1-003174	ALEXANDRA CEJA VILLA	$0.00	$0.00	$185.00	$185.00	$0.00	$0.00
A	2112-1-003175	SUPER VIOLETA	$0.00	$0.00	$438.66	$438.66	$0.00	$0.00
A	2112-1-003176	RIGOBERTO MAGAÑA PARRA	$0.00	$0.00	$125.28	$125.28	$0.00	$0.00
A	2112-1-003178	CESAR JAVIER HERNANDEZ MONSIVAIS	$0.00	$0.00	$130.01	$130.01	$0.00	$0.00
A	2112-1-003181	ROSALINDA ESQUIVEL RAZO	$0.00	$0.00	$638.00	$638.00	$0.00	$0.00
A	2112-1-003182	CARLOS'N CHARLIES EL QUINTO	$0.00	$0.00	$1,708.00	$1,708.00	$0.00	$0.00
A	2112-1-003183	YADIRA ESTELA NUÑEZ AGUILAR	$0.00	$0.00	$2,928.55	$2,928.55	$0.00	$0.00
A	2112-1-003184	SERVICIO ALISAS	$0.00	$0.00	$878.87	$878.87	$0.00	$0.00
A	2112-1-003185	JESSICA RIVERA SANCHEZ	$0.00	$0.00	$440.00	$440.00	$0.00	$0.00
A	2112-1-003186	ALEX ALBERTO HERNANDEZ RODRIGUEZ	$0.00	$0.00	$1,568.00	$1,568.00	$0.00	$0.00
A	2112-1-003187	JAVIER SANCHEZ	$0.00	$0.00	$702.50	$702.50	$0.00	$0.00
A	2112-1-003188	EVENTOS CORPORATIVOS GLENDAMBO	$0.00	$0.00	$1,244,459.60	$1,244,459.60	$0.00	$0.00
A	2112-1-003189	JORGE ALBERTO VAZQUEZ GODINEZ	$0.00	$0.00	$925,146.40	$925,146.40	$0.00	$0.00
A	2112-1-003190	VIRIDIANA LEON DURAN	$0.00	$0.00	$1,059,100.30	$1,059,100.30	$0.00	$0.00
A	2112-1-003191	ROAR MARK	$0.00	$0.00	$2,677,690.41	$2,677,690.41	$0.00	$0.00
A	2112-1-003192	JOSE BALDEMAR CONEJO MARTINEZ	$0.00	$0.00	$52,768.63	$52,768.63	$0.00	$0.00
A	2112-1-003193	PROACTIVA ASESORIA COMERCIAL	$0.00	$0.00	$1,093,624.80	$1,093,624.80	$0.00	$0.00
A	2112-1-003194	ALEJANDRO FARIAS ELISEA	$0.00	$0.00	$13,456.00	$13,456.00	$0.00	$0.00
A	2112-1-003195	GRUPO CONDESA DE MIRAVALLE	$0.00	$0.00	$343.70	$343.70	$0.00	$0.00
A	2112-1-003196	JUAN MANUEL MORENO HUANTE	$0.00	$0.00	$400.00	$400.00	$0.00	$0.00
A	2112-1-003197	CROMAC SERVICIOS Y SOLUCIONES	$0.00	$0.00	$1,247,464.00	$1,247,464.00	$0.00	$0.00
A	2112-1-003198	INMOBILIARIA JACOYAN	$0.00	$0.00	$627,838.40	$627,838.40	$0.00	$0.00
A	2112-1-003199	EDUARDO SANCHEZ FLORES	$0.00	$0.00	$43,152.00	$43,152.00	$0.00	$0.00
A	2112-1-003200	CARLOS ORLANDO LEMUS CAMPOS	$0.00	$0.00	$36,308.00	$36,308.00	$0.00	$0.00
A	2112-1-003201	ARA LISSETTE CHAVEZ ESPINOSA	$0.00	$0.00	$593,972.78	$593,972.78	$0.00	$0.00
A	2112-1-003202	EMMANUEL GUERRERO GARCIA	$0.00	$0.00	$560,887.98	$560,887.98	$0.00	$0.00
A	2112-1-003203	PEDRO JESUS GARCIA CARVAJAL	$0.00	$0.00	$45,930.54	$45,930.54	$0.00	$0.00
A	2112-1-003204	RENE INCAPIE VALADES	$0.00	$0.00	$100.00	$100.00	$0.00	$0.00
A	2112-1-003205	CARINA LOPEZ GUIJOSA	$0.00	$0.00	$606.00	$606.00	$0.00	$0.00
A	2112-1-003206	GRISELDA LEAL GARCIA	$0.00	$0.00	$1,634.00	$1,634.00	$0.00	$0.00
A	2112-1-003207	JOSE MANUEL CUEVAS LOPEZ	$0.00	$0.00	$1,230.00	$1,230.00	$0.00	$0.00
A	2112-1-003208	JULIETA CARDENAS PEREZ	$0.00	$0.00	$3,111.00	$3,111.00	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003210	SCORSO RESTAURANT AND BAR	$0.00	$0.00	$2,391.00	$2,391.00	$0.00	$0.00
A	2112-1-003211	MARIO MARIN GONZALEZ	$0.00	$0.00	$2,157.60	$2,157.60	$0.00	$0.00
A	2112-1-003212	HOTELES UNIDOS ZAV	$0.00	$0.00	$35,183.96	$35,183.96	$0.00	$0.00
A	2112-1-003213	RODRIGO VAZQUEZ MUÑOZ	$0.00	$0.00	$800.00	$800.00	$0.00	$0.00
A	2112-1-003214	SERVICIOS DE HOSPEDAJE ALAMEDA	$0.00	$0.00	$5,215.31	$5,215.31	$0.00	$0.00
A	2112-1-003215	UNIVERSIDAD MAGNO AMERICANA	$0.00	$0.00	$12,000.00	$12,000.00	$0.00	$0.00
A	2112-1-003216	SURTIDORA DE ALUMINIO FL	$0.00	$0.00	$1,488.17	$1,488.17	$0.00	$0.00
A	2112-1-003217	DANIEL HINOJOSA ZUNO	$0.00	$0.00	$9,805.66	$9,805.66	$0.00	$0.00
A	2112-1-003218	ALAN MAURICIO GONZALEZ ALVAREZ	$0.00	$0.00	$37,120.00	$37,120.00	$0.00	$0.00
A	2112-1-003220	DARIO ALEJANDRO FLORES BUENROSTRO	$0.00	$0.00	$526.20	$526.20	$0.00	$0.00
A	2112-1-003223	IKAL COMERCIO SEGURO	$0.00	$0.00	$1,839,359.14	$1,839,359.14	$0.00	$0.00
A	2112-1-003224	INDUSTRIAS QUILTEX	$0.00	$0.00	$2,324.40	$2,324.40	$0.00	$0.00
A	2112-1-003225	ABARROTES LA VIOLETA	$0.00	$0.00	$1,932.02	$1,932.02	$0.00	$0.00
A	2112-1-003226	CECILIA PANIAGUA VERA	$0.00	$0.00	$140.00	$140.00	$0.00	$0.00
A	2112-1-003227	SERVICIO ECLIPSE	$0.00	$0.00	$1,249.21	$1,249.21	$0.00	$0.00
A	2112-1-003228	MAURO RAUL MARTINEZ ROJAS	$0.00	$0.00	$7,500.00	$7,500.00	$0.00	$0.00
A	2112-1-003229	ESPERANZA SANCHEZ RUIZ	$0.00	$0.00	$546.00	$546.00	$0.00	$0.00
A	2112-1-003230	JOSE FELIPE MORAN ROJAS	$0.00	$0.00	$261.00	$261.00	$0.00	$0.00
A	2112-1-003231	JOSE JESUS BERBER SANCHEZ	$0.00	$0.00	$992.00	$992.00	$0.00	$0.00
A	2112-1-003235	ROSA ZARAGOZA GUTIERREZ	$0.00	$0.00	$243.01	$243.01	$0.00	$0.00
A	2112-1-003236	MAYRA AZUCENA TINOCO CEBALLOS	$0.00	$0.00	$5,281.48	$5,281.48	$0.00	$0.00
A	2112-1-003237	YOLANDA LEAL PINTO	$0.00	$0.00	$1,600.00	$1,600.00	$0.00	$0.00
A	2112-1-003238	LUIS ENRIQUE MALDONADO MEZA	$0.00	$0.00	$596.23	$596.23	$0.00	$0.00
A	2112-1-003243	GRUPO PACIFICO DE LAZARO CARDENAS S. DE R.L. DE C.V.	$0.00	$0.00	$8,236.00	$8,236.00	$0.00	$0.00
A	2112-1-003244	JAIME AVALOS REYES	$0.00	$0.00	$4,176.00	$4,176.00	$0.00	$0.00
A	2112-1-003245	PEDRO JOSE TRUJILLO STEFANOW	$0.00	$0.00	$3,599.97	$3,599.97	$0.00	$0.00
A	2112-1-003246	AARON SALAZAR VILLASEÑOR	$0.00	$0.00	$2,502.00	$2,502.00	$0.00	$0.00
A	2112-1-003247	ALONSO HERNANDEZ NUÑEZ	$0.00	$0.00	$1,374.99	$1,374.99	$0.00	$0.00
A	2112-1-003248	JOSE GERARDO FLORES MUNGUIA	$0.00	$0.00	$2,667.55	$2,667.55	$0.00	$0.00
A	2112-1-003249	JORGE ALEJANDRO VIDALES BUENROSTRO	$0.00	$0.00	$1,750.00	$1,750.00	$0.00	$0.00
A	2112-1-003250	PIEDRAS OVER SEAL	$0.00	$0.00	$257.24	$257.24	$0.00	$0.00
A	2112-1-003251	NATALIA ACEVES FARIAS	$0.00	$0.00	$740.00	$740.00	$0.00	$0.00
A	2112-1-003255	JORGE ANGEL DIAZ AVALOS	$0.00	$0.00	$900.00	$900.00	$0.00	$0.00
A	2112-1-003256	NANCY BUSTOS RIVERA	$0.00	$0.00	$6,304.00	$6,304.00	$0.00	$0.00
A	2112-1-003257	ANOTHER ONE BITES THE CRUST	$0.00	$0.00	$698.00	$698.00	$0.00	$0.00
A	2112-1-003261	UNION DE LINEAS DEL PAIS	$0.00	$0.00	$688,854.40	$688,854.40	$0.00	$0.00
A	2112-1-003262	BTO ENERGY	$0.00	$0.00	$92,220.00	$92,220.00	$0.00	$0.00
A	2112-1-003263	MULTISERVICIOS ARIO DE ROSALES	$0.00	$0.00	$300.00	$300.00	$0.00	$0.00
A	2112-1-003264	OMAR EDIVALDO GUIDO HERNANDEZ	$0.00	$0.00	$400.00	$400.00	$0.00	$0.00
A	2112-1-003265	MONICA MARTINEZ GUILLEN	$0.00	$0.00	$35,264.00	$35,264.00	$0.00	$0.00
A	2112-1-003266	GRUPO MERAKI INMOBILIARIO BTO	$0.00	$0.00	$171,031.85	$171,031.85	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003267	SERGIO CORTES ESLAVA	$0.00	$0.00	$10,500.00	$10,500.00	$0.00	$0.00
A	2112-1-003268	CARLOS GUSTAVO MURILLO RUIZ	$0.00	$0.00	$21,239.60	$21,239.60	$0.00	$0.00
A	2112-1-003269	COMERCIALIZADORA Y SERVICIOS VAGAL	$0.00	$0.00	$183,443.00	$183,443.00	$0.00	$0.00
A	2112-1-003270	FRECUENCIA MICHOACAN	$0.00	$0.00	$11,600.00	$11,600.00	$0.00	$0.00
A	2112-1-003271	METROMICH	$0.00	$0.00	$11,600.00	$11,600.00	$0.00	$0.00
A	2112-1-003272	SWMICH 17	$0.00	$0.00	$21,600.00	$21,600.00	$0.00	$0.00
A	2112-1-003273	NADIA JAQUELINE JIMENEZ TELLES	$0.00	$0.00	$50.00	$50.00	$0.00	$0.00
A	2112-1-003274	PASCAPAN	$0.00	$0.00	$252,116.49	$252,116.49	$0.00	$0.00
A	2112-1-003275	LILIANA ORTUÑO CARBAJAL	$0.00	$0.00	$237,016.00	$237,016.00	$0.00	$0.00
A	2112-1-003276	FERNANDO MANUEL JURADO JACINTO	$0.00	$0.00	$4,234.41	$4,234.41	$0.00	$0.00
A	2112-1-003277	GRUPO SILGO	$0.00	$0.00	$569.00	$569.00	$0.00	$0.00
A	2112-1-003280	LUIS FERNANDO YAÑEZ RAMIREZ	$0.00	$0.00	$400.00	$400.00	$0.00	$0.00
A	2112-1-003281	MA. ELIZABETH SUAREZ SALCEDO	$0.00	$0.00	$404.42	$404.42	$0.00	$0.00
A	2112-1-003282	BANQUETERIA INTERNACIONAL CYC	$0.00	$0.00	$10,927.20	$10,927.20	$0.00	$0.00
A	2112-1-003283	BALTAZAR SAUCEDO ZAVALA	$0.00	$0.00	$18,560.00	$18,560.00	$0.00	$0.00
A	2112-1-003286	PROCESADORA ALERE	$0.00	$0.00	$19,488.00	$19,488.00	$0.00	$0.00
A	2112-1-003288	RAUL EFREN SUAREZ CONTRERAS	$0.00	$0.00	$801,293.20	$801,293.20	$0.00	$0.00
A	2112-1-003289	QUALITY TRAIL TRUCK QTT	$0.00	$0.00	$20,517.62	$20,517.62	$0.00	$0.00
A	2112-1-003290	ESTACION DE SERVICIO CARIBE REAL	$0.00	$0.00	$1,325.06	$1,325.06	$0.00	$0.00
A	2112-1-003291	DANIEL ALEJANDRO SANTANA GONZALEZ	$0.00	$0.00	$107.00	$107.00	$0.00	$0.00
A	2112-1-003292	NOE BERMUDEZ BERMUDEZ	$0.00	$0.00	$1,122.15	$1,122.15	$0.00	$0.00
A	2112-1-003293	ADRIANA BARROSO GOMEZ	$0.00	$0.00	$385.00	$385.00	$0.00	$0.00
A	2112-1-003294	CARLOS ALBERTO VELAZQUEZ RAMIREZ	$0.00	$0.00	$1,200.00	$1,200.00	$0.00	$0.00
A	2112-1-003295	RIGOBERTO TUTUTI GONZALEZ	$0.00	$0.00	$13,468.35	$13,468.35	$0.00	$0.00
A	2112-1-003297	COMERCIALIZADORA SIETE ASES	$0.00	$0.00	$134,058.88	$134,058.88	$0.00	$0.00
A	2112-1-003298	IRVING ALEJANDRO GUERRERO GARCIA	$0.00	$0.00	$68,591.96	$68,591.96	$0.00	$0.00
A	2112-1-003299	JOSE ANTONIO LOPEZ MARTINEZ	$0.00	$0.00	$864.20	$864.20	$0.00	$0.00
A	2112-1-003300	IDH CENTURA	$0.00	$0.00	$2,141.35	$2,141.35	$0.00	$0.00
A	2112-1-003301	ARCELIA OLEA MORALES	$0.00	$0.00	$1,095.81	$1,095.81	$0.00	$0.00
A	2112-1-003302	SERVICIO ALDAMA	$0.00	$0.00	$1,400.24	$1,400.24	$0.00	$0.00
A	2112-1-003303	SERVICIO GUADALUPE VICTORIA	$0.00	$0.00	$1,000.00	$1,000.00	$0.00	$0.00
A	2112-1-003304	JOSE JAVIER ORIGEL CALDERON	$0.00	$0.00	$320.00	$320.00	$0.00	$0.00
A	2112-1-003305	TORTERIA LC	$0.00	$0.00	$153.40	$153.40	$0.00	$0.00
A	2112-1-003306	MARIELA GRANADOS DELGADO	$0.00	$0.00	$385.00	$385.00	$0.00	$0.00
A	2112-1-003310	VICTOR MANUEL OBREGON SOLIS	$0.00	$0.00	$250.00	$250.00	$0.00	$0.00
A	2112-1-003314	CARLOS ALBERTO BARRERA GUZMAN	$0.00	$0.00	$6,115.01	$6,115.01	$0.00	$0.00
A	2112-1-003315	JORGE EDUARDO MARTINEZ MARTINEZ	$0.00	$0.00	$39,326.50	$39,326.50	$0.00	$0.00
A	2112-1-003318	JIAN ZHANG	$0.00	$0.00	$1,500.00	$1,500.00	$0.00	$0.00
A	2112-1-003319	GHO NETWORKS	$0.00	$0.00	$420.00	$420.00	$0.00	$0.00
A	2112-1-003322	ESTACION DE SERVICIO MARMOL	$0.00	$0.00	$700.00	$700.00	$0.00	$0.00
A	2112-1-003323	AXEN HEALTH	$0.00	$0.00	$45.00	$45.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003324	ZULEMA KRYSTAL ROMERO ESCOBAR	$0.00	$0.00	$404.85	$404.85	$0.00	$0.00
A	2112-1-003325	RODRIGO ALEJANDRO SIERRA ALVARADO	$0.00	$0.00	$71,975.68	$71,975.68	$0.00	$0.00
A	2112-1-003326	EDUARDO CORNEJO MORA	$0.00	$0.00	$123,784.89	$123,784.89	$0.00	$0.00
A	2112-1-003327	VIVIANO VALDOVINOS MEDINA	$0.00	$0.00	$2,714.40	$2,714.40	$0.00	$0.00
A	2112-1-003328	ENERGETICOS CALAYKA	$0.00	$0.00	$972.90	$972.90	$0.00	$0.00
A	2112-1-003329	RETAIL LUX	$0.00	$0.00	$16,052.00	$16,052.00	$0.00	$0.00
A	2112-1-003330	GRUPO ESPECIALIZADO CASTELLANOS	$0.00	$0.00	$575.12	$575.12	$0.00	$0.00
A	2112-1-003331	RAUL GOMEZ BLANCO	$0.00	$0.00	$27,280.00	$27,280.00	$0.00	$0.00
A	2112-1-003332	IN POTENTIA SERVICIOS Y SOLUCIONES	$0.00	$0.00	$214,948.00	$214,948.00	$0.00	$0.00
A	2112-1-003333	YOSELIN ORTIZ AGUIRRE	$0.00	$0.00	$540.00	$540.00	$0.00	$0.00
A	2112-1-003334	VIDA VIVEROS PINEDA	$0.00	$0.00	$804.34	$804.34	$0.00	$0.00
A	2112-1-003335	NANCY ADELINA JAIMES QUIROZ	$0.00	$0.00	$4,963.00	$4,963.00	$0.00	$0.00
A	2112-1-003336	PLAYERAS MARK	$0.00	$0.00	$609.95	$609.95	$0.00	$0.00
A	2112-1-003337	YOLANDA MORA MENDOZA	$0.00	$0.00	$496.11	$496.11	$0.00	$0.00
A	2112-1-003338	MARKET, SERVICIOS Y TECNOLOGIA MS	$0.00	$0.00	$5,097.03	$5,097.03	$0.00	$0.00
A	2112-1-003339	XINCHENGLIANGZAI	$0.00	$0.00	$6,400.00	$6,400.00	$0.00	$0.00
A	2112-1-003340	DAVID FERREYRA ANTON	$0.00	$0.00	$4,289.00	$4,289.00	$0.00	$0.00
A	2112-1-003341	GASOLINERA TEPALCATEPEC	$0.00	$0.00	$500.00	$500.00	$0.00	$0.00
A	2112-1-003342	IÑAKI ZARATE DOMINGUEZ	$0.00	$0.00	$4,502.10	$4,502.10	$0.00	$0.00
A	2112-1-003343	EDGAR PRADO COLIN	$0.00	$0.00	$5,500.00	$5,500.00	$0.00	$0.00
A	2112-1-003344	ADMINISTRADORA DE TAQUILLAS, TRANSPORTE Y TRASLADOS	$0.00	$0.00	$321.00	$321.00	$0.00	$0.00
A	2112-1-003345	ANA ISABEL LIMON MONTES	$0.00	$0.00	$3,762.55	$3,762.55	$0.00	$0.00
A	2112-1-003346	GRUPO GARTECO	$0.00	$0.00	$697.15	$697.15	$0.00	$0.00
A	2112-1-003347	SERVICIO XACOBEO	$0.00	$0.00	$1,056.59	$1,056.59	$0.00	$0.00
A	2112-1-003348	COMERCIALIZADORA NEKTEC	$0.00	$0.00	$1,895.00	$1,895.00	$0.00	$0.00
A	2112-1-003349	JORGE IGNACION AGUILAR NOVOA	$0.00	$0.00	$3,275.83	$3,275.83	$0.00	$0.00
A	2112-1-003350	OMAR ARENAS ROJAS	$0.00	$0.00	$570.00	$570.00	$0.00	$0.00
A	2112-1-003351	MARIA DE LOS ANGELES GARCIA RICO	$0.00	$0.00	$9,100.00	$9,100.00	$0.00	$0.00
A	2112-1-003352	JOSE ANTONIO MALDONADO MALDONADO	$0.00	$0.00	$399,411.20	$399,411.20	$0.00	$0.00
A	2112-1-003353	INTEGRADORA BRINCEL	$0.00	$0.00	$89,868.00	$89,868.00	$0.00	$0.00
A	2112-1-003354	LAS KEKAS JUMAKEDY	$0.00	$0.00	$312.01	$312.01	$0.00	$0.00
A	2112-1-003355	MA. GUILLERMINA RODRIGUEZ GARCIA	$0.00	$0.00	$2,320.00	$2,320.00	$0.00	$0.00
A	2112-1-003356	ELOISA MEJIA ALVAREZ	$0.00	$0.00	$2,610.00	$2,610.00	$0.00	$0.00
A	2112-1-003357	MA GUADALUPE GONZALEZ GUTIERREZ	$0.00	$0.00	$311.99	$311.99	$0.00	$0.00
A	2112-1-003358	DEREMATE.COM DE MEXICO	$0.00	$0.00	$2,698.00	$2,698.00	$0.00	$0.00
A	2112-1-003359	BH SOLAR	$0.00	$0.00	$413.00	$413.00	$0.00	$0.00
A	2112-1-003360	COMERCIALIZADORA CRO&WELL	$0.00	$0.00	$3,519.00	$3,519.00	$0.00	$0.00
A	2112-1-003361	MARIA GUADALUPE VILLASEÑOR PEREZ	$0.00	$0.00	$350.00	$350.00	$0.00	$0.00
A	2112-1-003362	FLEET CAR COMPANY MX	$0.00	$0.00	$8,021.10	$8,021.10	$0.00	$0.00
A	2112-1-003363	MATECROM MATERIALES PARA LA CONSTRUCCIÓN	$0.00	$0.00	$58,680.91	$58,680.91	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-003364	LUIS DANIEL GRANCIANO MERLOS	$0.00	$0.00	$454.90	$454.90	$0.00	$0.00
A	2112-1-003365	SERVICIO ANAVE	$0.00	$0.00	$1,099.64	$1,099.64	$0.00	$0.00
A	2112-1-003366	SERVICIO CORTEZ DE COLIMA	$0.00	$0.00	$800.17	$800.17	$0.00	$0.00
A	2112-1-003367	GASOLINERA MUGICA	$0.00	$0.00	$800.11	$800.11	$0.00	$0.00
A	2112-1-003368	DANTES AX	$0.00	$0.00	$187.00	$187.00	$0.00	$0.00
A	2112-1-003369	FIDEL NOLASCO VAZQUEZ	$0.00	$0.00	$98.10	$98.10	$0.00	$0.00
A	2112-1-003370	ECOMSUR MX	$0.00	$0.00	$1,800.30	$1,800.30	$0.00	$0.00
A	2112-1-003371	GRUPO OPERADORA 5Q	$0.00	$0.00	$311.99	$311.99	$0.00	$0.00
A	2112-1-003372	ANA PATRICIA CRUZ VALVERDE	$0.00	$0.00	$500.01	$500.01	$0.00	$0.00
A	2112-1-003373	SHANGHAI MECOLOUR DIGITAL TECHNOLOGY CO., LTD.	$0.00	$0.00	$1,916.72	$1,916.72	$0.00	$0.00
A	2112-1-003374	GRUPO BLOGAR	$0.00	$0.00	$1,349.97	$1,349.97	$0.00	$0.00
A	2112-1-003375	LORENZA ALONSO DE LA SIERRA FLORES	$0.00	$0.00	$1,190.00	$1,190.00	$0.00	$0.00
A	2112-1-003376	PLAZTECA	$0.00	$0.00	$467.50	$467.50	$0.00	$0.00
A	2112-1-29601	Refacciones y accesorios menores de equipo de transporte	$0.00	$0.00	$1,809.23	$1,809.23	$0.00	$0.00
A	2112-1-33604	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos	$0.00	$0.00	$1,122,899.00	$1,122,899.00	$0.00	$0.00
A	2112-1-34501	Seguros de bienes patrimoniales	$0.00	$0.00	-$173.50	-$173.50	$0.00	$0.00
A	2112-1-35102	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos	$0.00	$0.00	$315,056.00	$315,056.00	$0.00	$0.00
A	2112-1-35201	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo	$0.00	$0.00	$86,710.00	$86,710.00	$0.00	$0.00
A	2112-1-35301	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información	$0.00	$0.00	$64,171.00	$64,171.00	$0.00	$0.00
A	2112-1-36101	Difusión de mensajes sobre programas y actividades gubernamentales	$0.00	$0.00	$122,264.00	$122,264.00	$0.00	$0.00
A	2112-1-37201	Pasajes terrestres nacionales	$0.00	$0.00	$432,500.00	$432,500.00	$0.00	$0.00
A	2112-1-37501	Viáticos nacionales	$0.00	$450.00	$2,065.50	$1,615.50	$0.00	$0.00
A	2112-1-37504	Viaticos para servidores	$0.00	$2,870.00	$2,870.00	$0.00	$0.00	$0.00
A	2112-1-37801	Servicios integrales nacionales para	$0.00	$39,000.00	$39,000.00	$0.00	$0.00	$0.00
A	2112-1-38301	Congresos y convenciones	$0.00	$0.00	$433,028.00	$433,028.00	$0.00	$0.00
A	2112-1-38501	Gastos de Representación	$0.00	$0.00	$630.00	$630.00	$0.00	$0.00
A	2112-1-39207	Otros derechos	$0.00	$0.00	-$1,413.00	-$1,413.00	$0.00	$0.00
A	2112-1-39501	Penas, multas, accesorios y actualizaciones	$0.00	$0.00	$11,863.00	$11,863.00	$0.00	$0.00
A	2112-2	Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar a CP	$0.00	$0.00	$4,399,706.22	$4,399,706.22	$0.00	$0.00
A	2112-2-000122	NUEVA WAL MART DE MEXICO S. DE R.L. DE C.V.	$0.00	$0.00	$38,322.45	$38,322.45	$0.00	$0.00
A	2112-2-000291	OFFICE DEPOT DE MEXICO SA DE CV	$0.00	$0.00	$10,798.00	$10,798.00	$0.00	$0.00
A	2112-2-000352	DISTRIBUIDORA LIVERPOOL SA DE CV	$0.00	$0.00	$8,924.40	$8,924.40	$0.00	$0.00
A	2112-2-000401	COSTCO DE MEXICO S.A. DE C.V.	$0.00	$0.00	$126,882.00	$126,882.00	$0.00	$0.00
A	2112-2-000452	MARIA EDNA DIANA ARREOLA ROMERO	$0.00	$0.00	$108,645.60	$108,645.60	$0.00	$0.00
A	2112-2-000797	AUTOS FAME S.A. DE C.V.	$0.00	$0.00	$1,728,970.00	$1,728,970.00	$0.00	$0.00
A	2112-2-001113	ALFOMBRAS EXCLUSIVAS DE MORELIA, S.A. DE C.V.	$0.00	$0.00	$32,910.00	$32,910.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-2-001163	MEDICA DEPOT	$0.00	$0.00	$6,151.27	$6,151.27	$0.00	$0.00
A	2112-2-001275	CYBERPUERTA S.A. DE C.V.	$0.00	$0.00	$67,016.00	$67,016.00	$0.00	$0.00
A	2112-2-002485	FLOSOL HANA MOTORS S.A. DE C.V.	$0.00	$0.00	$1,216,685.00	$1,216,685.00	$0.00	$0.00
A	2112-2-002554	TANDEX ELECTRONICOS S.A. DE C.V.	$0.00	$0.00	$34,189.97	$34,189.97	$0.00	$0.00
A	2112-2-002851	JOSE SILVINO MARTINEZ HUIZAR	$0.00	$0.00	$38,996.88	$38,996.88	$0.00	$0.00
A	2112-2-003007	FIDEL OSVALDO LEDEZMA MANCILLA	$0.00	$0.00	$17,202.80	$17,202.80	$0.00	$0.00
A	2112-2-003289	QUALITY TRAIL TRUCK QTT	$0.00	$0.00	$559,699.77	$559,699.77	$0.00	$0.00
A	2112-2-003325	RODRIGO ALEJANDRO SIERRA ALVARADO	$0.00	$0.00	$189,416.40	$189,416.40	$0.00	$0.00
A	2112-2-003340	DAVID FERREYRA ANTON	$0.00	$0.00	$13,000.00	$13,000.00	$0.00	$0.00
A	2112-2-003353	INTEGRADORA BRINCEL	$0.00	$0.00	$201,895.68	$201,895.68	$0.00	$0.00
A	2112-39801	Impuesto sobre nóminas y similares	$0.00	$95,000.00	$1,206,800.00	$1,111,800.00	$0.00	$0.00
A	2115	TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO	$0.00	$30,000.00	$30,000.00	$0.00	$0.00	$0.00
A	2115-48101	Donativos a instituciones sin fines de lucro.	$0.00	$30,000.00	$30,000.00	$0.00	$0.00	$0.00
A	2117	RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO	$0.00	$22,576,158.99	$29,411,702.20	$6,835,543.21	$0.00	$0.00
A	2117-01	IMPUESTO SOBRE LA RENTA	$0.00	$21,298,387.95	$26,455,822.53	$5,157,434.58	$0.00	$0.00
A	2117-01-01	RETENCIONES POR SUELDOS Y SALARIOS	$0.00	$968,628.22	$4,835,765.84	$3,867,137.62	$0.00	$0.00
A	2117-01-02	RETENCIONES POR HONORARIOS ASIMILABLES A SUELDOS Y SALARIOS	$0.00	$69,965.38	$1,250,714.85	$1,180,749.47	$0.00	$0.00
A	2117-01-03	RETENCIONES POR ARRENDAMIENTO.	$0.00	$5,083.59	$52,171.28	$47,087.69	$0.00	$0.00
A	2117-01-04	RETENCIONES POR HONORARIOS.	$0.00	$2,260.73	$49,020.17	$46,759.44	$0.00	$0.00
A	2117-01-05	I.S.R. RETENIDO POR LA SFA	$0.00	$20,249,571.62	$20,249,571.62	$0.00	$0.00	$0.00
A	2117-01-06	RESICO REGIMEN SIMPLIFICADO DE CONFIANZA	$0.00	$2,878.41	$18,578.77	$15,700.36	$0.00	$0.00
A	2117-02	IMPUESTO AL VALOR AGREGADO	$0.00	$9,506.27	$99,340.75	$89,834.48	$0.00	$0.00
A	2117-02-01	RETENCIONES I.V.A.	$0.00	$9,506.27	$99,340.75	$89,834.48	$0.00	$0.00
A	2117-03	CUOTAS AL I.M.S.S.	$0.00	$918,661.58	$1,438,250.30	$519,588.72	$0.00	$0.00
A	2117-03-01	RETENCIONES CUOTAS AL I.M.S.S.	$0.00	$918,661.58	$1,438,250.30	$519,588.72	$0.00	$0.00
A	2117-04	RETENCIONES POR PENSION ALIMENTICIA	$0.00	$6,260.22	$192,544.09	$186,283.87	$0.00	$0.00
A	2117-04-01	RETENCIONES POR PENSION ALIMENTICIA	$0.00	$5,013.17	$15,409.74	$10,396.57	$0.00	$0.00
A	2117-04-02	DESCUENTOS POR FALTAS.	$0.00	$1,247.05	$10,230.99	$8,983.94	$0.00	$0.00
A	2117-04-03	DESCUENTOS POR INCAPACIDAD	$0.00	$0.00	$166,903.36	$166,903.36	$0.00	$0.00
A	2117-05	INFONAVIT	$0.00	$56,450.84	$587,494.86	$531,044.02	$0.00	$0.00
A	2117-05-01	RETENCIONES POR INFONAVIT	$0.00	$56,450.84	$587,494.86	$531,044.02	$0.00	$0.00
A	2117-08	PENSIONES CIVILES	$0.00	-$1,638.06	$349,719.48	$351,357.54	$0.00	$0.00
A	2117-08-01	FONDO DE PENSIONES	$0.00	-$1,638.06	$222,036.15	$223,674.21	$0.00	$0.00
A	2117-08-02	PAGARÉ	$0.00	$0.00	$106,683.33	$106,683.33	$0.00	$0.00
A	2117-08-03	HIPOTECA, INTERESES Y SEGURO	$0.00	$0.00	$21,000.00	$21,000.00	$0.00	$0.00
A	2117-39801	Impuesto sobre nóminas y similares.	$0.00	$53,237.01	$53,237.01	$0.00	$0.00	$0.00
A	2117-71	** FALTA NOMBRE **	$0.00	$235,293.18	$235,293.18	$0.00	$0.00	$0.00
A	2117-71-39801	Impuesto sobre nominas.	$0.00	$108,176.18	$108,176.18	$0.00	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2117-71-GEM850101C99	GOBIERNO DEL ESTADO DE MICHOACAN	$0.00	$127,117.00	$127,117.00	$0.00	$0.00	$0.00
A	2119	OTRAS CUENTAS POR PAGAR A CORTO PLAZO	$0.00	$77,445.14	$77,368.14	-$77.00	$0.00	$0.00
A	2119-0	Gastos por pagar a empleados de la CEDH.	$0.00	$77,445.14	$77,368.14	-$77.00	$0.00	$0.00
A	2119-0-00001	PAULO LUIS QUINTANA MARTINEZ	$0.00	$2,512.97	$2,512.97	$0.00	$0.00	$0.00
A	2119-0-00002	VICTOR VILLANUEVA HERNANDEZ	$0.00	$345.09	$345.09	$0.00	$0.00	$0.00
A	2119-0-00003	ROGELIO ROMERO PAHUAMBA	$0.00	$200.00	$200.00	$0.00	$0.00	$0.00
A	2119-0-00004	JONATHAN SANCHEZ GARCIA	$0.00	$685.11	$685.11	$0.00	$0.00	$0.00
A	2119-0-00005	ROSA ELENA GUTIERREZ MURGUIA	$0.00	$700.00	$700.00	$0.00	$0.00	$0.00
A	2119-0-00006	ROGELIO ARTURO GARCIA ROJAS	$0.00	$266.20	$266.20	$0.00	$0.00	$0.00
A	2119-0-00007	JOSE GUADALUPE RAMOS CERVANTES	$0.00	$364.00	$364.00	$0.00	$0.00	$0.00
A	2119-0-00008	LAURA ELIZABETH SOSA ZARAGOZA	$0.00	$2,326.95	$2,326.95	$0.00	$0.00	$0.00
A	2119-0-00009	M. EN D. VICTOR MANUEL SERRATO LOZANO	$0.00	$28,825.19	$28,825.19	$0.00	$0.00	$0.00
A	2119-0-00010	SALVADOR CAPILLA EDUARDO	$0.00	$1,014.00	$1,014.00	$0.00	$0.00	$0.00
A	2119-0-00011	MARIA TERESA CARDONA RAMIREZ	$0.00	$1,550.00	$1,550.00	$0.00	$0.00	$0.00
A	2119-0-00012	ALEJANDRO ORTIZ GORDILLO	$0.00	$131.60	$131.60	$0.00	$0.00	$0.00
A	2119-0-00013	JOSE OMAR MARTINEZ LOPEZ	$0.00	$1,234.00	$1,234.00	$0.00	$0.00	$0.00
A	2119-0-00015	ALEJANDRO IREPAN SOLORZANO CONTRERAS	$0.00	$541.05	$541.05	$0.00	$0.00	$0.00
A	2119-0-00019	JAIME RAMIREZ ORTIZ	$0.00	$1,232.12	$1,232.12	$0.00	$0.00	$0.00
A	2119-0-00021	CARLOS SEPULVEDA BAUTISTA	$0.00	$1,982.28	$1,982.28	$0.00	$0.00	$0.00
A	2119-0-00024	GABRIELA GARCIA DE LEON MONTER	$0.00	$160.54	$83.54	-$77.00	$0.00	$0.00
A	2119-0-00025	VICTOR HUGO CONTRERAS VARGAS	$0.00	$854.00	$854.00	$0.00	$0.00	$0.00
A	2119-0-00029	KARLA GIOVANA PINEDA FIGUEROA	$0.00	$844.02	$844.02	$0.00	$0.00	$0.00
A	2119-0-00030	ANTONIO HERREJON CEDEÑO	$0.00	$5,314.89	$5,314.89	$0.00	$0.00	$0.00
A	2119-0-00032	AGUSTIN ZAPIEN RAMIREZ	$0.00	$873.97	$873.97	$0.00	$0.00	$0.00
A	2119-0-00033	GERARDO HERRERA PEREZ	$0.00	$4,777.50	$4,777.50	$0.00	$0.00	$0.00
A	2119-0-00035	ANA CRISTINA PEREZNEGRON MEJIA	$0.00	-$0.02	-$0.02	$0.00	$0.00	$0.00
A	2119-0-00041	ROSA PAULINA PEREZNEGRON MEJIA	$0.00	$3.00	$3.00	$0.00	$0.00	$0.00
A	2119-0-00050	MARIA HOLGA JIMENEZ ALONSO	$0.00	$0.10	$0.10	$0.00	$0.00	$0.00
A	2119-0-00059	ANGEL BOTELLO ORTIZ	$0.00	$2,191.51	$2,191.51	$0.00	$0.00	$0.00
A	2119-0-00061	LINO ALBERTO ESTRADA BAROCIO	$0.00	-$23.00	-$23.00	$0.00	$0.00	$0.00
A	2119-0-00070	JOSE LUIS DOMINGUEZ SANCHEZ	$0.00	$8.80	$8.80	$0.00	$0.00	$0.00
A	2119-0-00071	CINTHIA MARIA RUIZ LOPEZ	$0.00	$1,000.00	$1,000.00	$0.00	$0.00	$0.00
A	2119-0-00074	MAGNO FAVIO TELLO GARCIA	$0.00	$30.01	$30.01	$0.00	$0.00	$0.00
A	2119-0-00075	UBLE MEJIA MORA	$0.00	$836.37	$836.37	$0.00	$0.00	$0.00
A	2119-0-00083	JOSE LUIS NARES HEREDIA	$0.00	$56.94	$56.94	$0.00	$0.00	$0.00
A	2119-0-00085	TONATIHU VIGIL ACOSTA	$0.00	$1,513.60	$1,513.60	$0.00	$0.00	$0.00
A	2119-0-00090	ANGELICA YALID OLMEDO CASTILLO	$0.00	$10,670.28	$10,670.28	$0.00	$0.00	$0.00
A	2119-0-00095	RODOLFO ISAI MONDRAGON VAZQUEZ	$0.00	$532.75	$532.75	$0.00	$0.00	$0.00
A	2119-0-00096	JUAN PLANCARTE ESQUIVEL	$0.00	$277.83	$277.83	$0.00	$0.00	$0.00
A	2119-0-00103	BRIAN OMAR HERNANDEZ VALLEJO	$0.00	$44.00	$44.00	$0.00	$0.00	$0.00
A	2119-0-00105	ANGEL JAIMES GARCIA	$0.00	$70.79	$70.79	$0.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2119-0-00106	CARLOS LAURO TAKASHIMA LOPEZ	$0.00	$63.83	$63.83	$0.00	$0.00	$0.00
A	2119-0-00108	ANSELMO RUIZ MARTINEZ	$0.00	$100.00	$100.00	$0.00	$0.00	$0.00
A	2119-0-00110	JORGE GRANADOS CASTAÑEDA	$0.00	$70.07	$70.07	$0.00	$0.00	$0.00
A	2119-0-00111	GERARDO ARMANDO ORTIZ ALANIS	$0.00	$68.10	$68.10	$0.00	$0.00	$0.00
A	2119-0-00112	PEDRO BALDERAS HERNANDEZ	$0.00	$113.00	$113.00	$0.00	$0.00	$0.00
A	2119-0-00113	APOLINAR SERVIN ARREGUIN	$0.00	$84.15	$84.15	$0.00	$0.00	$0.00
A	2119-0-00114	JULIO CESAR BERMUDEZ PAZ	$0.00	$429.36	$429.36	$0.00	$0.00	$0.00
A	2119-0-00116	ELISEO DE JESUS MACIAS MENDOZA	$0.00	$663.10	$663.10	$0.00	$0.00	$0.00
A	2119-0-00117	JOSE JAIME DIAZ DE LEON CORTES	$0.00	$18.80	$18.80	$0.00	$0.00	$0.00
A	2119-0-00118	JUAN LUIS TORRES PEREZ	$0.00	$493.08	$493.08	$0.00	$0.00	$0.00
A	2119-0-00119	ESAU ISRAEL ROCHA CASTAÑEDA	$0.00	$217.98	$217.98	$0.00	$0.00	$0.00
A	2119-0-00120	PEDRO CHAVEZ GUZMAN	$0.00	$90.00	$90.00	$0.00	$0.00	$0.00
A	2119-0-00121	MANLIO SEBASTIAN RIVADENEYRA PEÑA ROMANO	$0.00	$147.88	$147.88	$0.00	$0.00	$0.00
A	2119-0-00122	IRMA BERMUDEZ BOCANEGRA	$0.00	$54.00	$54.00	$0.00	$0.00	$0.00
A	2119-0-00123	ERICK DAN GARCIA JIMENEZ	$0.00	$48.54	$48.54	$0.00	$0.00	$0.00
A	2119-0-00124	ABRAHAM ALI CRUZ MELCHOR	$0.00	$86.99	$86.99	$0.00	$0.00	$0.00
A	2119-0-00125	NOE ARROYO NATIVIDAD	$0.00	$11.04	$11.04	$0.00	$0.00	$0.00
A	2119-0-00126	ITZIA BARAJAS RODRIGUEZ	$0.00	$0.99	$0.99	$0.00	$0.00	$0.00
A	2119-0-00127	LUIS ALFREDO JIMENEZ GARZON	$0.00	$88.99	$88.99	$0.00	$0.00	$0.00
A	2119-0-00128	DAVID ALEJANDRO MORELOS BRAVO	$0.00	$96.01	$96.01	$0.00	$0.00	$0.00
A	2119-0-00129	ALEJANDRO SANDOVAL ROCHA	$0.00	$109.00	$109.00	$0.00	$0.00	$0.00
A	2119-0-00130	GABRIELA MONTSERRAT AVILA GARCIA	$0.00	$174.49	$174.49	$0.00	$0.00	$0.00
A	2119-0-00131	YARENI KARLA PEREZ VEGA	$0.00	$196.30	$196.30	$0.00	$0.00	$0.00
A	2119-0-00132	GABRIELA GOMEZ MONDRAGON	$0.00	$71.00	$71.00	$0.00	$0.00	$0.00
A	2200	PASIVO NO CIRCULANTE	$0.00	$10.76	$10.76	$0.00	$0.00	$0.00
A	2220	DOCUMENTOS POR PAGAR A LARGO PLAZO	$0.00	$10.76	$10.76	$0.00	$0.00	$0.00
A	2229	OTROS DOCUMENTOS POR PAGAR A LARGO PLAZO	$0.00	$10.76	$10.76	$0.00	$0.00	$0.00
A	2229-0	FONDO DE AHORRO DE LA CEDH	$0.00	$10.76	$10.76	$0.00	$0.00	$0.00
A	2229-0-01	Arturo Palma Lopez	$0.00	$10.28	$10.28	$0.00	$0.00	$0.00
A	2229-0-02	Alejandro Carrillo Ochoa	$0.00	$0.36	$0.36	$0.00	$0.00	$0.00
A	2229-0-03	Jaime Perez Torres	$0.00	$0.12	$0.12	$0.00	$0.00	$0.00
A	3000	HACIENDA PÚBLICA/ PATRIMONIO	$0.00	$33,221,565.04	$39,212,711.62	$5,991,146.58	$0.00	$0.00
A	3100	HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO	$0.00	$1,706,419.37	$1,706,419.37	$0.00	$0.00	$0.00
A	3110	APORTACIONES	$0.00	$115,948.54	$115,948.54	$0.00	$0.00	$0.00
A	3110-01	Aportaciones	$0.00	$115,948.54	$115,948.54	$0.00	$0.00	$0.00
A	3120	DONACIONES DE CAPITAL	$0.00	$1,563,106.28	$1,563,106.28	$0.00	$0.00	$0.00
A	3120-1	Donaciones en especie	$0.00	$1,563,106.28	$1,563,106.28	$0.00	$0.00	$0.00
A	3120-1-01	Vehiculos terrestres	$0.00	$135,000.00	$135,000.00	$0.00	$0.00	$0.00
A	3120-1-02	TERRENOS PARA USO PROPIO DEL ENTE	$0.00	$1,428,106.28	$1,428,106.28	$0.00	$0.00	$0.00
A	3130	ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/PATRIMONIO	$0.00	$27,364.55	$27,364.55	$0.00	$0.00	$0.00
A	3130-01	MODIFICACIONES AL PATRIMONIO	$0.00	$27,364.55	$27,364.55	$0.00	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	3200	HACIENDA PÚBLICA /PATRIMONIO GENERADO	$0.00	$31,515,145.67	$37,506,292.25	$5,991,146.58	$0.00	$0.00
A	3210	RESULTADO DEL EJERCICIO (AHORRO/ DESAHORRO)	$0.00	$3,942,604.31	$5,991,146.58	$2,048,542.27	$0.00	$0.00
A	3210-2024	Resultado del Ejercicio Actual 2024	$0.00	$3,942,604.31	$3,942,604.31	$0.00	$0.00	$0.00
A	3210-2025	Resultado del Ejercicio Actual 2025	$0.00	$0.00	$2,048,542.27	$2,048,542.27	$0.00	$0.00
A	3220	RESULTADOS DE EJERCICIOS ANTERIORES	$0.00	$30,036,859.60	$33,979,463.91	$3,942,604.31	$0.00	$0.00
A	3220-2005	Resultado del Ejercicio Anterior 2005	$0.00	-$37.41	-$37.41	$0.00	$0.00	$0.00
A	3220-2006	Resultado del Ejercicio Anterior 2006	$0.00	$1,764,151.32	$1,764,151.32	$0.00	$0.00	$0.00
A	3220-2007	Resultado del Ejercicio Anterior 2007	$0.00	-$26.39	-$26.39	$0.00	$0.00	$0.00
A	3220-2008	Resultado del Ejercicio Anterior 2008	$0.00	$509,552.78	$509,552.78	$0.00	$0.00	$0.00
A	3220-2009	Resultado del Ejercicio Anterior 2009	$0.00	$9,987,542.61	$9,987,542.61	$0.00	$0.00	$0.00
A	3220-2010	Resultado del Ejercicio Anterior 2010	$0.00	$71,051.89	$71,051.89	$0.00	$0.00	$0.00
A	3220-2011	Resultado del Ejercicio Anterior 2011	$0.00	$1,317,222.97	$1,317,222.97	$0.00	$0.00	$0.00
A	3220-2012	Resultado del Ejercicio Anterior 2012	$0.00	$6,556,292.39	$6,556,292.39	$0.00	$0.00	$0.00
A	3220-2013	Resultado del Ejercicio Anterior 2013	$0.00	$4,340,766.25	$4,340,766.25	$0.00	$0.00	$0.00
A	3220-2014	Resultado del Ejercicio Anterior 2014	$0.00	$101,115.22	$101,115.22	$0.00	$0.00	$0.00
A	3220-2015	Resultado del Ejercicio Anterior 2015	$0.00	-$7,961,203.52	-$7,961,203.52	$0.00	$0.00	$0.00
A	3220-2016	Resultado del Ejercicio Anterior 2016	$0.00	$1,232,408.95	$1,232,408.95	$0.00	$0.00	$0.00
A	3220-2017	RESULTADO DE EJERCICIOS ANTERIORES 2017	$0.00	-$25,131.92	-$25,131.92	$0.00	$0.00	$0.00
A	3220-2018	RESULTADO DE EJERCICIOS ANTERIORES 2018	$0.00	-$1,729,350.66	-$1,729,350.66	$0.00	$0.00	$0.00
A	3220-2019	RESULTADO DE EJERCICIOS ANTERIORES 2019	$0.00	$857,602.31	$857,602.31	$0.00	$0.00	$0.00
A	3220-2020	RESULTADO DE EJERCICIOS ANTERIORES 2020	$0.00	$11,684,752.15	$11,684,752.15	$0.00	$0.00	$0.00
A	3220-2021	RESULTADO DE EJERCICIOS ANTERIORES 2021	$0.00	$5,983,143.41	$5,983,143.41	$0.00	$0.00	$0.00
A	3220-2022	RESULTADO DE EJERCICIOS ANTERIORES 2022	$0.00	-$3,295,218.63	-$3,295,218.63	$0.00	$0.00	$0.00
A	3220-2023	RESULTADO DE EJERCICIOS ANTERIORES 2023	$0.00	-$1,357,774.12	-$1,357,774.12	$0.00	$0.00	$0.00
A	3220-2024	RESULTADO DE EJERCICIOS ANTERIORES 2024	$0.00	$0.00	$3,942,604.31	$3,942,604.31	$0.00	$0.00
A	3250	RECTIFICACIONES DE RESULTADOS DE EJERCICIOS ANTERIORES	$0.00	-$2,464,318.24	-$2,464,318.24	$0.00	$0.00	$0.00
A	3252	CAMBIOS POR ERRORES CONTABLES	$0.00	-$2,464,318.24	-$2,464,318.24	$0.00	$0.00	$0.00
A	3252-0000	Cambios por errores contables	$0.00	$124,938.97	$124,938.97	$0.00	$0.00	$0.00
A	3252-0000-2021	RECTIFICACION DE RESULTADOS DE EJERCICIOS ANTERIORES 2021	$0.00	$124,938.97	$124,938.97	$0.00	$0.00	$0.00
A	3252-9999	Depreciaciones de ejercicios anteriores	$0.00	-$2,589,257.21	-$2,589,257.21	$0.00	$0.00	$0.00
A	3252-9999-2007	Depreciaciones de ejercicios anteriores 2007	$0.00	-$193.80	-$193.80	$0.00	$0.00	$0.00
A	3252-9999-2008	Depreciaciones de ejercicios anteriores 2008	$0.00	-$193.80	-$193.80	$0.00	$0.00	$0.00
A	3252-9999-2009	Depreciaciones de ejercicios anteriores 2009	$0.00	-$193.80	-$193.80	$0.00	$0.00	$0.00
A	3252-9999-2010	Depreciaciones de ejercicios anteriores 2010	$0.00	-$193.80	-$193.80	$0.00	$0.00	$0.00
A	3252-9999-2011	Depreciaciones de ejercicios anteriores 2011	$0.00	-$308.78	-$308.78	$0.00	$0.00	$0.00
A	3252-9999-2012	Depreciaciones de ejercicios anteriores 2012	$0.00	-$572.14	-$572.14	$0.00	$0.00	$0.00
A	3252-9999-2013	Depreciaciones de ejercicios anteriores 2013	$0.00	-$1,071.40	-$1,071.40	$0.00	$0.00	$0.00
A	3252-9999-2014	Depreciaciones de ejercicios anteriores 2014	$0.00	-$393.72	-$393.72	$0.00	$0.00	$0.00
A	3252-9999-2015	Depreciaciones de ejercicios anteriores 2015	$0.00	-$70,328.69	-$70,328.69	$0.00	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	3252-9999-2016	Depreciaciones de ejercicios anteriores 2016	$0.00	-$188,402.48	-$188,402.48	$0.00	$0.00	$0.00
A	3252-9999-2017	Depreciaciones de ejercicios anteriores 2017	$0.00	-$354,503.24	-$354,503.24	$0.00	$0.00	$0.00
A	3252-9999-2018	Depreciaciones de ejercicios anteriores 2018	$0.00	-$690,957.05	-$690,957.05	$0.00	$0.00	$0.00
A	3252-9999-2019	Depreciaciones de ejercicios anteriores 2019	$0.00	-$1,272,057.04	-$1,272,057.04	$0.00	$0.00	$0.00
A	3252-9999-2020	Depreciaciones de ejercicios anteriores 2020	$0.00	-$1,888.04	-$1,888.04	$0.00	$0.00	$0.00
A	3252-9999-2022	Depreciaciones de ejercicios anteriores 2022	$0.00	-$464.04	-$464.04	$0.00	$0.00	$0.00
A	3252-9999-2023	Depreciaciones de ejercicios anteriores 2023	$0.00	-$7,535.39	-$7,535.39	$0.00	$0.00	$0.00
A	4000	INGRESOS Y OTROS BENEFICIOS	$0.00	$0.00	$121,855,674.51	$121,855,674.51	$0.00	$0.00
A	4200	PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL, FONDOS DISTINTOS DE APORTACIONES, TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	$0.00	$0.00	$121,855,583.00	$121,855,583.00	$0.00	$0.00
A	4220	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	$0.00	$0.00	$121,855,583.00	$121,855,583.00	$0.00	$0.00
A	4221	TRANSFERENCIAS Y ASIGNACIONES	$0.00	$0.00	$121,855,583.00	$121,855,583.00	$0.00	$0.00
A	4221-1	TRANSFERENCIAS Y ASIGNACIONES CGCEDH	$0.00	$0.00	$121,855,583.00	$121,855,583.00	$0.00	$0.00
A	4221-1-41401	Transferencias y asignaciones para gastos de operación de Organismos Autónomos para servicios personales	$0.00	$0.00	$76,260,956.00	$76,260,956.00	$0.00	$0.00
A	4221-1-41402	Transferencias y Asignaciones para Gastos de Operacion de Organismos Autónomos para materiales y suministros	$0.00	$0.00	$7,551,000.00	$7,551,000.00	$0.00	$0.00
A	4221-1-41403	Transferencias y Asignaciones para Gastos de Operación de Organismos Autonomos para servicios generales	$0.00	$0.00	$33,088,378.00	$33,088,378.00	$0.00	$0.00
A	4221-1-41405	Transferencias y Asignaciones para gastos de operacion de Organismos Autónomos para bienes muebles, inmuebles e intangibles	$0.00	$0.00	$4,955,249.00	$4,955,249.00	$0.00	$0.00
A	4300	OTROS INGRESOS Y BENEFICIOS	$0.00	$0.00	$91.51	$91.51	$0.00	$0.00
A	4390	OTROS INGRESOS Y BENEFICIOS VARIOS	$0.00	$0.00	$91.51	$91.51	$0.00	$0.00
A	4399	OTROS INGRESOS Y BENEFICIOS VARIOS	$0.00	$0.00	$91.51	$91.51	$0.00	$0.00
A	4399-1	OTROS INGRESOS	$0.00	$0.00	$91.51	$91.51	$0.00	$0.00
D	5000	GASTOS Y OTRAS PÉRDIDAS	$0.00	$0.00	$119,807,132.24	$119,807,132.24	$0.00	$0.00
D	5100	GASTOS DE FUNCIONAMIENTO	$0.00	$0.00	$117,455,876.78	$117,455,876.78	$0.00	$0.00
D	5110	SERVICIOS PERSONALES	$0.00	$0.00	$54,115,047.23	$54,115,047.23	$0.00	$0.00
D	5111	REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE	$0.00	$0.00	$7,558,978.73	$7,558,978.73	$0.00	$0.00
D	5111-11301	Sueldos base	$0.00	$0.00	$7,558,978.73	$7,558,978.73	$0.00	$0.00
D	5112	REMUNERACIONES AL PERSONAL DE CARÁCTER TRANSITORIO	$0.00	$0.00	$17,822,154.03	$17,822,154.03	$0.00	$0.00
D	5112-12101	Honorarios asimilables a salarios	$0.00	$0.00	$8,668,190.32	$8,668,190.32	$0.00	$0.00
D	5112-12201	Sueldos base al personal eventual	$0.00	$0.00	$9,153,963.71	$9,153,963.71	$0.00	$0.00
D	5113	REMUNERACIONES ADICIONALES Y ESPECIALES	$0.00	$0.00	$14,172,999.49	$14,172,999.49	$0.00	$0.00
D	5113-13101	Prima quinquenal por años de servicio efectivamente prestados	$0.00	$0.00	$565,710.69	$565,710.69	$0.00	$0.00
D	5113-13201	Prima vacacional	$0.00	$0.00	$428,282.15	$428,282.15	$0.00	$0.00
D	5113-13202	Aguinaldo o gratificación de fin de año	$0.00	$0.00	$3,386,622.31	$3,386,622.31	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	5113-13414	Compensaciones extraordinarias	$0.00	$0.00	$9,792,384.34	$9,792,384.34	$0.00	$0.00
D	5114	SEGURIDAD SOCIAL	$0.00	$0.00	$5,821,529.29	$5,821,529.29	$0.00	$0.00
D	5114-14103	Aportaciones al IMSS	$0.00	$0.00	$4,368,460.92	$4,368,460.92	$0.00	$0.00
D	5114-14202	Aportaciones al INFONAVIT	$0.00	$0.00	$1,186,311.21	$1,186,311.21	$0.00	$0.00
D	5114-14303	Aportaciones para el fondo de pensiones	$0.00	$0.00	$266,757.16	$266,757.16	$0.00	$0.00
D	5115	OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	$0.00	$0.00	$8,739,385.69	$8,739,385.69	$0.00	$0.00
D	5115-15202	Pago de liquidaciones	$0.00	$0.00	$902,184.58	$902,184.58	$0.00	$0.00
D	5115-15401	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo	$0.00	$0.00	$7,837,201.11	$7,837,201.11	$0.00	$0.00
D	5120	MATERIALES Y SUMINISTROS	$0.00	$0.00	$10,864,238.27	$10,864,238.27	$0.00	$0.00
D	5121	MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS Y ARTÍCULOS OFICIALES	$0.00	$0.00	$2,863,332.43	$2,863,332.43	$0.00	$0.00
D	5121-21101	Materiales y útiles de oficina	$0.00	$0.00	$1,252,395.92	$1,252,395.92	$0.00	$0.00
D	5121-21401	Materiales y útiles para el procesamiento en equipos y bienes informáticos	$0.00	$0.00	$991,049.77	$991,049.77	$0.00	$0.00
D	5121-21501	Material de apoyo informativo	$0.00	$0.00	$35,000.00	$35,000.00	$0.00	$0.00
D	5121-21601	Material de limpieza	$0.00	$0.00	$584,886.74	$584,886.74	$0.00	$0.00
D	5122	ALIMENTOS Y UTENSILIOS	$0.00	$0.00	$1,778,813.93	$1,778,813.93	$0.00	$0.00
D	5122-22104	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades	$0.00	$0.00	$1,487,837.67	$1,487,837.67	$0.00	$0.00
D	5122-22301	Utensilios para el servicio de alimentación	$0.00	$0.00	$290,976.26	$290,976.26	$0.00	$0.00
D	5124	MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARACIÓN	$0.00	$0.00	$2,168,668.13	$2,168,668.13	$0.00	$0.00
D	5124-24101	Productos minerales no metálicos	$0.00	$0.00	$94,973.96	$94,973.96	$0.00	$0.00
D	5124-24601	Material eléctrico y electrónico	$0.00	$0.00	$683,214.94	$683,214.94	$0.00	$0.00
D	5124-24701	Artículos metálicos para la construcción	$0.00	$0.00	$19,315.92	$19,315.92	$0.00	$0.00
D	5124-24801	Materiales complementarios	$0.00	$0.00	$66,474.23	$66,474.23	$0.00	$0.00
D	5124-24901	Otros materiales y artículos de construcción y reparación	$0.00	$0.00	$1,304,689.08	$1,304,689.08	$0.00	$0.00
D	5125	PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO	$0.00	$0.00	$191,875.93	$191,875.93	$0.00	$0.00
D	5125-25301	Medicinas y productos farmacéuticos	$0.00	$0.00	$122.56	$122.56	$0.00	$0.00
D	5125-25401	Materiales, accesorios y suministros médicos	$0.00	$0.00	$191,753.37	$191,753.37	$0.00	$0.00
D	5126	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	$0.00	$0.00	$1,213,811.06	$1,213,811.06	$0.00	$0.00
D	5126-26103	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos	$0.00	$0.00	$1,213,811.06	$1,213,811.06	$0.00	$0.00
D	5127	VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCULOS DEPORTIVOS	$0.00	$0.00	$1,240,987.23	$1,240,987.23	$0.00	$0.00
D	5127-27101	Vestuario y uniformes	$0.00	$0.00	$885,796.21	$885,796.21	$0.00	$0.00
D	5127-27201	Prendas de protección personal	$0.00	$0.00	$245,844.76	$245,844.76	$0.00	$0.00
D	5127-27202	Materiales preventivos y de señalamientos	$0.00	$0.00	$7,863.88	$7,863.88	$0.00	$0.00
D	5127-27301	Artículos deportivos	$0.00	$0.00	$101,282.40	$101,282.40	$0.00	$0.00
D	5127-27401	Productos textiles	$0.00	$0.00	$199.98	$199.98	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	5129	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES	$0.00	$0.00	$1,406,749.56	$1,406,749.56	$0.00	$0.00
D	5129-29101	Herramientas menores	$0.00	$0.00	$36,781.24	$36,781.24	$0.00	$0.00
D	5129-29201	Refacciones y accesorios menores de edificios	$0.00	$0.00	$580,596.71	$580,596.71	$0.00	$0.00
D	5129-29301	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo	$0.00	$0.00	$71,900.54	$71,900.54	$0.00	$0.00
D	5129-29401	Refacciones y accesorios para equipo de cómputo	$0.00	$0.00	$473,905.25	$473,905.25	$0.00	$0.00
D	5129-29601	Refacciones y accesorios menores de equipo de transporte	$0.00	$0.00	$243,565.82	$243,565.82	$0.00	$0.00
D	5130	SERVICIOS GENERALES	$0.00	$0.00	$52,476,591.28	$52,476,591.28	$0.00	$0.00
D	5131	SERVICIOS BÁSICOS	$0.00	$0.00	$1,049,290.40	$1,049,290.40	$0.00	$0.00
D	5131-31101	Servicio de energía eléctrica en edificaciones oficiales	$0.00	$0.00	$357,189.99	$357,189.99	$0.00	$0.00
D	5131-31301	Servicio de agua	$0.00	$0.00	$109,198.00	$109,198.00	$0.00	$0.00
D	5131-31401	SERVICIO TELEFÓNICO CONVENCIONAL.	$0.00	$0.00	$86,827.97	$86,827.97	$0.00	$0.00
D	5131-31501	Servicio de telefonía celular	$0.00	$0.00	$46,921.07	$46,921.07	$0.00	$0.00
D	5131-31701	Servicios de conducción de señales analógicas y digitales	$0.00	$0.00	$279,757.11	$279,757.11	$0.00	$0.00
D	5131-31801	Servicio postal	$0.00	$0.00	$53,192.26	$53,192.26	$0.00	$0.00
D	5131-31901	Servicios integrales de telecomunicación	$0.00	$0.00	$33,264.00	$33,264.00	$0.00	$0.00
D	5131-31902	Contratación de otros servicios	$0.00	$0.00	$82,940.00	$82,940.00	$0.00	$0.00
D	5132	SERVICIOS DE ARRENDAMIENTO	$0.00	$0.00	$1,596,018.02	$1,596,018.02	$0.00	$0.00
D	5132-32201	Arrendamiento de edificios y locales	$0.00	$0.00	$710,303.96	$710,303.96	$0.00	$0.00
D	5132-32303	Arrendamiento de fotocopiadoras	$0.00	$0.00	$278,400.00	$278,400.00	$0.00	$0.00
D	5132-32502	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servicios públicos y la operación de programas públicos	$0.00	$0.00	$182,130.20	$182,130.20	$0.00	$0.00
D	5132-32701	Patentes, regalías y otros	$0.00	$0.00	$53,361.20	$53,361.20	$0.00	$0.00
D	5132-32901	Otros arrendamientos	$0.00	$0.00	$371,822.66	$371,822.66	$0.00	$0.00
D	5133	SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS Y OTROS SERVICIOS	$0.00	$0.00	$11,097,305.49	$11,097,305.49	$0.00	$0.00
D	5133-33101	Asesorías asociadas a convenios, tratados o acuerdos	$0.00	$0.00	$76,651.16	$76,651.16	$0.00	$0.00
D	5133-33301	Servicios de informática	$0.00	$0.00	$84,356.16	$84,356.16	$0.00	$0.00
D	5133-33304	Otros servicios profesionales científicos y técnicos	$0.00	$0.00	$448,817.74	$448,817.74	$0.00	$0.00
D	5133-33401	Servicios de capacitación a servidores públicos	$0.00	$0.00	$85,360.00	$85,360.00	$0.00	$0.00
D	5133-33602	Otros servicios comerciales	$0.00	$0.00	$10,713.39	$10,713.39	$0.00	$0.00
D	5133-33604	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos	$0.00	$0.00	$9,937,616.00	$9,937,616.00	$0.00	$0.00
D	5133-33801	Servicios de vigilancia	$0.00	$0.00	$453,791.04	$453,791.04	$0.00	$0.00
D	5134	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES	$0.00	$0.00	$522,295.97	$522,295.97	$0.00	$0.00
D	5134-34101	Servicios financieros y bancarios	$0.00	$0.00	$10,543.24	$10,543.24	$0.00	$0.00
D	5134-34501	Seguros de bienes patrimoniales	$0.00	$0.00	$273,411.99	$273,411.99	$0.00	$0.00
D	5134-34701	Fletes y maniobras	$0.00	$0.00	$238,340.74	$238,340.74	$0.00	$0.00
D	5135	SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTENIMIENTO Y CONSERVACIÓN	$0.00	$0.00	$15,499,282.51	$15,499,282.51	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	5135-35101	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos	$0.00	$0.00	$784,977.82	$784,977.82	$0.00	$0.00
D	5135-35102	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos	$0.00	$0.00	$6,789,034.68	$6,789,034.68	$0.00	$0.00
D	5135-35201	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo	$0.00	$0.00	$272,873.00	$272,873.00	$0.00	$0.00
D	5135-35301	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información	$0.00	$0.00	$242,422.36	$242,422.36	$0.00	$0.00
D	5135-35501	Reparación, mantenimiento y conservación de equipo de transporte	$0.00	$0.00	$414,359.11	$414,359.11	$0.00	$0.00
D	5135-35801	Servicios de limpieza y Manejo de desechos.	$0.00	$0.00	$6,692,020.74	$6,692,020.74	$0.00	$0.00
D	5135-35901	Servicios de jardinería y fumigación	$0.00	$0.00	$303,594.80	$303,594.80	$0.00	$0.00
D	5136	SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDAD	$0.00	$0.00	$13,306,605.56	$13,306,605.56	$0.00	$0.00
D	5136-36101	Difusión de mensajes sobre programas y actividades gubernamentales	$0.00	$0.00	$13,306,605.56	$13,306,605.56	$0.00	$0.00
D	5137	SERVICIOS DE TRASLADO Y VIÁTICOS	$0.00	$0.00	$1,413,796.58	$1,413,796.58	$0.00	$0.00
D	5137-37101	Pasajes aéreos nacionales	$0.00	$0.00	$19,958.00	$19,958.00	$0.00	$0.00
D	5137-37201	Pasajes terrestres nacionales	$0.00	$0.00	$465,499.29	$465,499.29	$0.00	$0.00
D	5137-37501	Viáticos nacionales	$0.00	$0.00	$928,339.29	$928,339.29	$0.00	$0.00
D	5138	SERVICIOS OFICIALES	$0.00	$0.00	$6,482,814.17	$6,482,814.17	$0.00	$0.00
D	5138-38201	Gastos de orden social	$0.00	$0.00	$43,486.27	$43,486.27	$0.00	$0.00
D	5138-38301	Congresos y convenciones	$0.00	$0.00	$6,113,017.09	$6,113,017.09	$0.00	$0.00
D	5138-38501	Gastos de Representación	$0.00	$0.00	$326,310.81	$326,310.81	$0.00	$0.00
D	5139	OTROS SERVICIOS GENERALES	$0.00	$0.00	$1,509,182.58	$1,509,182.58	$0.00	$0.00
D	5139-39203	Impuesto predial	$0.00	$0.00	$33,868.19	$33,868.19	$0.00	$0.00
D	5139-39207	Otros derechos	$0.00	$0.00	$339,295.39	$339,295.39	$0.00	$0.00
D	5139-39501	Penas, multas, accesorios y actualizaciones	$0.00	$0.00	$24,219.00	$24,219.00	$0.00	$0.00
D	5139-39801	Impuesto sobre nóminas y similares	$0.00	$0.00	$1,111,800.00	$1,111,800.00	$0.00	$0.00
D	5500	OTROS GASTOS Y PÉRDIDAS EXTRAORDINARIAS	$0.00	$0.00	$2,351,255.46	$2,351,255.46	$0.00	$0.00
D	5510	ESTIMACIONES, DEPRECIACIONES, DETERIOROS, OBSOLESCENCIA Y AMORTIZACIONES	$0.00	$0.00	$2,351,255.46	$2,351,255.46	$0.00	$0.00
D	5513	DEPRECIACIÓN DE BIENES INMUEBLES	$0.00	$0.00	$775,357.63	$775,357.63	$0.00	$0.00
D	5513-1	DEPRECIACIÓN DE BIENES INMUEBLES	$0.00	$0.00	$775,357.63	$775,357.63	$0.00	$0.00
D	5513-1-1	DEPRECIACION DE EDIFICIOS NO HABITACIONALES	$0.00	$0.00	$775,357.63	$775,357.63	$0.00	$0.00
D	5515	DEPRECIACIÓN DE BIENES MUEBLES	$0.00	$0.00	$1,525,251.79	$1,525,251.79	$0.00	$0.00
D	5515-51101	Mobiliario	$0.00	$0.00	$131,189.91	$131,189.91	$0.00	$0.00
D	5515-51301	Bienes artisticos y culturales	$0.00	$0.00	$1,400.00	$1,400.00	$0.00	$0.00
D	5515-51501	Bienes informaticos	$0.00	$0.00	$365,566.10	$365,566.10	$0.00	$0.00
D	5515-51901	Equipo de Administracion.	$0.00	$0.00	$44,580.10	$44,580.10	$0.00	$0.00
D	5515-52101	Equipos y aparatos audiovisuales	$0.00	$0.00	$36,835.88	$36,835.88	$0.00	$0.00
D	5515-52301	Camaras fotograficas y de video	$0.00	$0.00	$36,681.98	$36,681.98	$0.00	$0.00
D	5515-52901	Equipo educacional y recreativo	$0.00	$0.00	$1,100.00	$1,100.00	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	5515-53101	Equipo Medico y de Laboratorio	$0.00	$0.00	$820.16	$820.16	$0.00	$0.00
D	5515-53201	Instrumental medico y de laboratorio	$0.00	$0.00	$716.60	$716.60	$0.00	$0.00
D	5515-54103	Vehiculos y equipo terrestres, destinados a servicios publicos y la operacion de programas publicos	$0.00	$0.00	$91,510.20	$91,510.20	$0.00	$0.00
D	5515-54104	Vehiculos y equipo terrestre destinados a servicios administrativos	$0.00	$0.00	$790,715.12	$790,715.12	$0.00	$0.00
D	5515-56401	Sistemas de aire acondicionado,calefaccion y de refrigeracion industrial y comercial	$0.00	$0.00	$18,349.32	$18,349.32	$0.00	$0.00
D	5515-56501	Equipos y aparatos de comunicaciones y telecomunicaciones	$0.00	$0.00	$5,786.42	$5,786.42	$0.00	$0.00
D	5517	AMORTIZACIÓN DE ACTIVOS INTANGIBLES	$0.00	$0.00	$24.32	$24.32	$0.00	$0.00
D	5517-1	AMORTIZACION DE SOFTWARE	$0.00	$0.00	$24.32	$24.32	$0.00	$0.00
D	5518	DISMINUCIÓN DE BIENES POR PÉRDIDA U OBSOLESCENCIA	$0.00	$0.00	$50,621.72	$50,621.72	$0.00	$0.00
D	5518-51101	DISMINUCION DE BIENES POR PÉRDIDA, OBSOLESCENCIA Y DETERIORO,	$0.00	$0.00	$5,965.92	$5,965.92	$0.00	$0.00
D	5518-51501	DISMINUCION DE BIENES POR PÉRDIDA, OBSOLESCENCIA Y DETERIORO,	$0.00	$0.00	$19,320.63	$19,320.63	$0.00	$0.00
D	5518-51901	DISMINUCION DE BIENES POR PÉRDIDA, OBSOLESCENCIA Y DETERIORO,	$0.00	$0.00	$18,190.65	$18,190.65	$0.00	$0.00
D	5518-52101	DISMINUCION DE BIENES POR PÉRDIDA, OBSOLESCENCIA Y DETERIORO,	$0.00	$0.00	$2.00	$2.00	$0.00	$0.00
D	5518-52301	DISMINUCION DE BIENES POR PÉRDIDA, OBSOLESCENCIA Y DETERIORO,	$0.00	$0.00	$2.00	$2.00	$0.00	$0.00
D	5518-52901	DISMINUCION DE BIENES POR PÉRDIDA, OBSOLESCENCIA Y DETERIORO,	$0.00	$0.00	$3.00	$3.00	$0.00	$0.00
D	5518-53201	DISMINUCION DE BIENES POR PÉRDIDA, OBSOLESCENCIA Y DETERIORO,	$0.00	$0.00	$1.00	$1.00	$0.00	$0.00
D	5518-56501	DISMINUCION DE BIENES POR PÉRDIDA, OBSOLESCENCIA Y DETERIORO,	$0.00	$0.00	$7,136.52	$7,136.52	$0.00	$0.00
D	6000	CUENTAS DE CIERRE CONTABLE	$0.00	$0.00	$123,904,216.78	$123,904,216.78	$0.00	$0.00
D	6100	RESUMEN DE INGRESOS Y GASTOS	$0.00	$0.00	$121,855,674.51	$121,855,674.51	$0.00	$0.00
D	6100-99	Resumen de Ingresos y Gastos 2025	$0.00	$0.00	$121,855,674.51	$121,855,674.51	$0.00	$0.00
A	6200	AHORRO DE LA GESTIÓN	$0.00	$0.00	$2,048,542.27	$2,048,542.27	$0.00	$0.00
A	6200-99	Ahorro de la Gestión	$0.00	$0.00	$2,048,542.27	$2,048,542.27	$0.00	$0.00
D	7000	CUENTAS DE ORDEN CONTABLES	$0.00	$0.00	$367,335.00	$367,335.00	$0.00	$0.00
D	7600	BIENES CONCESIONADOS O EN COMODATO	$0.00	$0.00	$367,335.00	$367,335.00	$0.00	$0.00
D	7630	BIENES BAJO CONTRATO EN COMODATO	$367,335.00	$0.00	$0.00	$367,335.00	$0.00	$0.00
D	7630-10	VEHICULOS TERRESTRES BAJO CONTRATO EN COMODATO	$367,335.00	$0.00	$0.00	$367,335.00	$0.00	$0.00
A	7640	CONTRATO DE COMODATO POR BIENES	$0.00	$367,335.00	$367,335.00	$0.00	$0.00	$0.00
A	7640-10	CONTRATO DE COMODATO VEHICULOS TERRESTRES	$0.00	$367,335.00	$367,335.00	$0.00	$0.00	$0.00
D	8000	CUENTAS DE ORDEN PRESUPUESTARIAS	$0.00	$0.00	$1,307,063,557.23	$1,307,063,557.23	$0.00	$0.00
D	8100	LEY DE INGRESOS	$0.00	$0.00	$487,422,332.00	$487,422,332.00	$0.00	$0.00
D	8110	LEY DE INGRESOS ESTIMADA	$0.00	$0.00	$121,855,583.00	$121,855,583.00	$0.00	$0.00
D	8110-91	Transferencias y Asignaciones	$0.00	$0.00	$121,855,583.00	$121,855,583.00	$0.00	$0.00
D	8110-91-1	TRANSFERENCIAS Y ASIGNACIONES CGCEDH	$0.00	$0.00	$121,855,583.00	$121,855,583.00	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-91-1-41401	Transferencias y asignaciones para gastos de operación de Organismos Autónomos para servicios personales	$0.00	$0.00	$76,260,956.00	$76,260,956.00	$0.00	$0.00
D	8110-91-1-41402	Transferencias y Asignaciones para Gastos de Operacion de Organismos Autónomos para materiales y suministros	$0.00	$0.00	$7,551,000.00	$7,551,000.00	$0.00	$0.00
D	8110-91-1-41403	Transferencias y Asignaciones para Gastos de Operación de Organismos Autonomos para servicios generales	$0.00	$0.00	$33,088,378.00	$33,088,378.00	$0.00	$0.00
D	8110-91-1-41405	Transferencias y Asignaciones para gastos de operacion de Organismos Autónomos para bienes muebles, inmuebles e intangibles	$0.00	$0.00	$4,955,249.00	$4,955,249.00	$0.00	$0.00
A	8120	LEY DE INGRESOS POR EJECUTAR	$0.00	$0.00	$121,855,583.00	$121,855,583.00	$0.00	$0.00
A	8120-91	Transferencias y Asignaciones	$0.00	$0.00	$121,855,583.00	$121,855,583.00	$0.00	$0.00
A	8120-91-1	TRANSFERENCIAS Y ASIGNACIONES CGCEDH	$0.00	$0.00	$121,855,583.00	$121,855,583.00	$0.00	$0.00
A	8120-91-1-41401	Transferencias y asignaciones para gastos de operación de Organismos Autónomos para servicios personales	$0.00	$0.00	$76,260,956.00	$76,260,956.00	$0.00	$0.00
A	8120-91-1-41402	Transferencias y Asignaciones para Gastos de Operacion de Organismos Autónomos para materiales y suministros	$0.00	$0.00	$7,551,000.00	$7,551,000.00	$0.00	$0.00
A	8120-91-1-41403	Transferencias y Asignaciones para Gastos de Operación de Organismos Autonomos para servicios generales	$0.00	$0.00	$33,088,378.00	$33,088,378.00	$0.00	$0.00
A	8120-91-1-41405	Transferencias y Asignaciones para gastos de operacion de Organismos Autónomos para bienes muebles, inmuebles e intangibles	$0.00	$0.00	$4,955,249.00	$4,955,249.00	$0.00	$0.00
A	8140	LEY DE INGRESOS DEVENGADA	$0.00	$0.00	$121,855,583.00	$121,855,583.00	$0.00	$0.00
A	8140-91	Transferencias y Asignaciones	$0.00	$0.00	$121,855,583.00	$121,855,583.00	$0.00	$0.00
A	8140-91-1	TRANSFERENCIAS Y ASIGNACIONES CGCEDH	$0.00	$0.00	$121,855,583.00	$121,855,583.00	$0.00	$0.00
A	8140-91-1-41401	Transferencias y asignaciones para gastos de operación de Organismos Autónomos para servicios personales	$0.00	$0.00	$76,260,956.00	$76,260,956.00	$0.00	$0.00
A	8140-91-1-41402	Transferencias y Asignaciones para Gastos de Operacion de Organismos Autónomos para materiales y suministros	$0.00	$0.00	$7,551,000.00	$7,551,000.00	$0.00	$0.00
A	8140-91-1-41403	Transferencias y Asignaciones para Gastos de Operación de Organismos Autonomos para servicios generales	$0.00	$0.00	$33,088,378.00	$33,088,378.00	$0.00	$0.00
A	8140-91-1-41405	Transferencias y Asignaciones para gastos de operacion de Organismos Autónomos para bienes muebles, inmuebles e intangibles	$0.00	$0.00	$4,955,249.00	$4,955,249.00	$0.00	$0.00
A	8150	LEY DE INGRESOS RECAUDADA	$0.00	$0.00	$121,855,583.00	$121,855,583.00	$0.00	$0.00
A	8150-91	Transferencias y Asignaciones	$0.00	$0.00	$121,855,583.00	$121,855,583.00	$0.00	$0.00
A	8150-91-1	TRANSFERENCIAS Y ASIGNACIONES CGCEDH	$0.00	$0.00	$121,855,583.00	$121,855,583.00	$0.00	$0.00
A	8150-91-1-41401	Transferencias y asignaciones para gastos de operación de Organismos Autónomos para servicios personales	$0.00	$0.00	$76,260,956.00	$76,260,956.00	$0.00	$0.00
A	8150-91-1-41402	Transferencias y Asignaciones para Gastos de Operacion de Organismos Autónomos para materiales y suministros	$0.00	$0.00	$7,551,000.00	$7,551,000.00	$0.00	$0.00
A	8150-91-1-41403	Transferencias y Asignaciones para Gastos de Operación de Organismos Autonomos para servicios generales	$0.00	$0.00	$33,088,378.00	$33,088,378.00	$0.00	$0.00
A	8150-91-1-41405	Transferencias y Asignaciones para gastos de operacion de Organismos Autónomos para bienes muebles, inmuebles e intangibles	$0.00	$0.00	$4,955,249.00	$4,955,249.00	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8200	PRESUPUESTO DE EGRESOS	$0.00	$0.00	$819,641,225.23	$819,641,225.23	$0.00	$0.00
A	8210	PRESUPUESTO DE EGRESOS APROBADO	$0.00	$0.00	$121,855,583.00	$121,855,583.00	$0.00	$0.00
A	8210-02-847E01-01-11301-1	Sueldos base G. Corriente	$0.00	$0.00	$1,878,000.00	$1,878,000.00	$0.00	$0.00
A	8210-02-847E01-01-12201-1	Sueldos base al personal eventual G. Corriente	$0.00	$0.00	$1,859,000.00	$1,859,000.00	$0.00	$0.00
A	8210-02-847E01-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	$0.00	$0.00	$115,632.00	$115,632.00	$0.00	$0.00
A	8210-02-847E01-01-13414-1	Compensaciones extraordinarias G. Corriente	$0.00	$0.00	$2,259,000.00	$2,259,000.00	$0.00	$0.00
A	8210-02-847E01-01-14103-1	Aportaciones al IMSS G. Corriente	$0.00	$0.00	$1,100,846.00	$1,100,846.00	$0.00	$0.00
A	8210-02-847E01-01-14202-1	Aportaciones al INFONAVIT G. Corriente	$0.00	$0.00	$334,000.00	$334,000.00	$0.00	$0.00
A	8210-02-847E01-01-14303-1	Aportaciones para el fondo de pensiones G. Corriente	$0.00	$0.00	$64,522.00	$64,522.00	$0.00	$0.00
A	8210-02-847E01-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	$0.00	$0.00	$1,389,000.00	$1,389,000.00	$0.00	$0.00
A	8210-02-847E03-01-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	$0.00	$0.00	$400,000.00	$400,000.00	$0.00	$0.00
A	8210-02-847E03-01-31301-1	Servicio de agua G. Corriente	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
A	8210-02-847E03-01-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	$0.00	$0.00	$85,000.00	$85,000.00	$0.00	$0.00
A	8210-02-847E03-01-31501-1	Servicio de telefonía celular G. Corriente	$0.00	$0.00	$95,000.00	$95,000.00	$0.00	$0.00
A	8210-02-847E03-01-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
A	8210-02-847E03-01-31801-1	Servicio postal G. Corriente	$0.00	$0.00	$90,000.00	$90,000.00	$0.00	$0.00
A	8210-02-847E03-01-32201-1	Arrendamiento de edificios y locales G. Corriente	$0.00	$0.00	$800,000.00	$800,000.00	$0.00	$0.00
A	8210-02-847E03-01-32303-1	Arrendamiento de fotocopiadoras G. Corriente	$0.00	$0.00	$330,000.00	$330,000.00	$0.00	$0.00
A	8210-02-847E03-01-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8210-02-847E03-01-33301-1	Servicios de informática G. Corriente	$0.00	$0.00	$200,000.00	$200,000.00	$0.00	$0.00
A	8210-02-847E03-01-33304-1	Otros servicios profesionales científicos y técnicos G. Corriente	$0.00	$0.00	$250,000.00	$250,000.00	$0.00	$0.00
A	8210-02-847E03-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	$0.00	$0.00	$1,650,000.00	$1,650,000.00	$0.00	$0.00
A	8210-02-847E03-01-33801-1	Servicios de vigilancia G. Corriente	$0.00	$0.00	$400,000.00	$400,000.00	$0.00	$0.00
A	8210-02-847E03-01-34501-1	Seguros de bienes patrimoniales G. Corriente	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

			SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8210-02-847E03-01-34701-1	Fletes y maniobras G. Corriente	$0.00	$0.00	$150,000.00	$150,000.00	$0.00	$0.00
A	8210-02-847E03-01-35101-1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	$0.00	$0.00	$500,000.00	$500,000.00	$0.00	$0.00
A	8210-02-847E03-01-35102-1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	$0.00	$0.00	$974,957.00	$974,957.00	$0.00	$0.00
A	8210-02-847E03-01-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	$0.00	$0.00	$40,000.00	$40,000.00	$0.00	$0.00
A	8210-02-847E03-01-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	$0.00	$0.00	$350,000.00	$350,000.00	$0.00	$0.00
A	8210-02-847E03-01-36101-1	Difusión de mensajes sobre programas y actividades gubernamentales G. Corriente	$0.00	$0.00	$1,020,000.00	$1,020,000.00	$0.00	$0.00
A	8210-02-847E03-01-37201-1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$360,000.00	$360,000.00	$0.00	$0.00
A	8210-02-847E03-01-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$350,000.00	$350,000.00	$0.00	$0.00
A	8210-02-847E03-01-38301-1	Congresos y convenciones G. Corriente	$0.00	$0.00	$1,000,000.00	$1,000,000.00	$0.00	$0.00
A	8210-02-847E03-01-39203-1	Impuesto predial G. Corriente	$0.00	$0.00	$25,043.00	$25,043.00	$0.00	$0.00
A	8210-02-847E03-01-39207-1	Otros derechos G. Corriente	$0.00	$0.00	$180,000.00	$180,000.00	$0.00	$0.00
A	8210-02-847E03-01-39801-1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$1,544,189.00	$1,544,189.00	$0.00	$0.00
A	8210-09-847E01-01-11301-1	Sueldos base G. Corriente	$0.00	$0.00	$11,749,580.00	$11,749,580.00	$0.00	$0.00
A	8210-09-847E01-01-12101-1	Honorarios asimilables a salarios G. Corriente	$0.00	$0.00	$10,000,000.00	$10,000,000.00	$0.00	$0.00
A	8210-09-847E01-01-12201-1	Sueldos base al personal eventual G. Corriente	$0.00	$0.00	$9,768,024.00	$9,768,024.00	$0.00	$0.00
A	8210-09-847E01-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	$0.00	$0.00	$361,239.00	$361,239.00	$0.00	$0.00
A	8210-09-847E01-01-13201-1	Prima vacacional G. Corriente	$0.00	$0.00	$1,500,000.00	$1,500,000.00	$0.00	$0.00
A	8210-09-847E01-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	$0.00	$0.00	$6,000,000.00	$6,000,000.00	$0.00	$0.00
A	8210-09-847E01-01-13414-1	Compensaciones extraordinarias G. Corriente	$0.00	$0.00	$7,788,521.00	$7,788,521.00	$0.00	$0.00
A	8210-09-847E01-01-14103-1	Aportaciones al IMSS G. Corriente	$0.00	$0.00	$6,000,000.00	$6,000,000.00	$0.00	$0.00
A	8210-09-847E01-01-14202-1	Aportaciones al INFONAVIT G. Corriente	$0.00	$0.00	$1,960,956.00	$1,960,956.00	$0.00	$0.00
A	8210-09-847E01-01-14303-1	Aportaciones para el fondo de pensiones G. Corriente	$0.00	$0.00	$800,000.00	$800,000.00	$0.00	$0.00
A	8210-09-847E01-01-15202-1	Pago de liquidaciones G. Corriente	$0.00	$0.00	$3,000,000.00	$3,000,000.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8210-09-847E01-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	$0.00	$0.00	$8,332,636.00	$8,332,636.00	$0.00	$0.00
A	8210-09-847E02-01-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$1,200,000.00	$1,200,000.00	$0.00	$0.00
A	8210-09-847E02-01-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	$0.00	$0.00	$250,000.00	$250,000.00	$0.00	$0.00
A	8210-09-847E02-01-21501-1	Material de apoyo informativo G. Corriente	$0.00	$0.00	$60,000.00	$60,000.00	$0.00	$0.00
A	8210-09-847E02-01-21601-1	Material de limpieza G. Corriente	$0.00	$0.00	$450,000.00	$450,000.00	$0.00	$0.00
A	8210-09-847E02-01-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	$0.00	$0.00	$1,000,000.00	$1,000,000.00	$0.00	$0.00
A	8210-09-847E02-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	$0.00	$0.00	$80,000.00	$80,000.00	$0.00	$0.00
A	8210-09-847E02-01-24101-1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$200,000.00	$200,000.00	$0.00	$0.00
A	8210-09-847E02-01-24201-1	Cemento y productos de concreto G. Corriente	$0.00	$0.00	$60,000.00	$60,000.00	$0.00	$0.00
A	8210-09-847E02-01-24601-1	Material eléctrico y electrónico G. Corriente	$0.00	$0.00	$400,000.00	$400,000.00	$0.00	$0.00
A	8210-09-847E02-01-24701-1	Artículos metálicos para la construcción G. Corriente	$0.00	$0.00	$80,000.00	$80,000.00	$0.00	$0.00
A	8210-09-847E02-01-24801-1	Materiales complementarios G. Corriente	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
A	8210-09-847E02-01-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	$0.00	$0.00	$600,000.00	$600,000.00	$0.00	$0.00
A	8210-09-847E02-01-25301-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8210-09-847E02-01-25401-1	Materiales, accesorios y suministros médicos G. Corriente	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
A	8210-09-847E02-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	$0.00	$0.00	$1,500,000.00	$1,500,000.00	$0.00	$0.00
A	8210-09-847E02-01-27101-1	Vestuario y uniformes G. Corriente	$0.00	$0.00	$500,000.00	$500,000.00	$0.00	$0.00
A	8210-09-847E02-01-27201-1	Prendas de protección personal G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
A	8210-09-847E02-01-27202-1	Materiales preventivos y de señalamientos G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8210-09-847E02-01-27301-1	Artículos deportivos G. Corriente	$0.00	$0.00	$40,000.00	$40,000.00	$0.00	$0.00
A	8210-09-847E02-01-29101-1	Herramientas menores G. Corriente	$0.00	$0.00	$70,000.00	$70,000.00	$0.00	$0.00
A	8210-09-847E02-01-29201-1	Refacciones y accesorios menores de edificios G. Corriente	$0.00	$0.00	$250,000.00	$250,000.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8210-09-847E02-01-29301-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
A	8210-09-847E02-01-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$351,000.00	$351,000.00	$0.00	$0.00
A	8210-09-847E02-01-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	$0.00	$0.00	$110,000.00	$110,000.00	$0.00	$0.00
A	8210-09-847E03-01-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8210-09-847E03-01-31301-1	Servicio de agua G. Corriente	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
A	8210-09-847E03-01-31801-1	Servicio postal G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
A	8210-09-847E03-01-31902-1	Contratación de otros servicios G. Corriente	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
A	8210-09-847E03-01-32503-1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servicios administrativos G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8210-09-847E03-01-32901-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
A	8210-09-847E03-01-33304-1	Otros servicios profesionales científicos y técnicos G. Corriente	$0.00	$0.00	$650,000.00	$650,000.00	$0.00	$0.00
A	8210-09-847E03-01-33401-1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$750,000.00	$750,000.00	$0.00	$0.00
A	8210-09-847E03-01-33601-1	Servicios relacionados con traducciones G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
A	8210-09-847E03-01-33602-1	Otros servicios comerciales G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
A	8210-09-847E03-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	$0.00	$0.00	$1,850,000.00	$1,850,000.00	$0.00	$0.00
A	8210-09-847E03-01-34101-1	Servicios financieros y bancarios G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
A	8210-09-847E03-01-34701-1	Fletes y maniobras G. Corriente	$0.00	$0.00	$150,000.00	$150,000.00	$0.00	$0.00
A	8210-09-847E03-01-35101-1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	$0.00	$0.00	$1,000,000.00	$1,000,000.00	$0.00	$0.00
A	8210-09-847E03-01-35102-1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	$0.00	$0.00	$3,025,043.00	$3,025,043.00	$0.00	$0.00
A	8210-09-847E03-01-35201-1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	$0.00	$0.00	$600,000.00	$600,000.00	$0.00	$0.00
A	8210-09-847E03-01-35301-1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	$0.00	$0.00	$450,000.00	$450,000.00	$0.00	$0.00
A	8210-09-847E03-01-35501-1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	$0.00	$0.00	$510,000.00	$510,000.00	$0.00	$0.00
A	8210-09-847E03-01-35801-1	Servicios de limpieza y Manejo de desechos. G. Corriente	$0.00	$0.00	$900,000.00	$900,000.00	$0.00	$0.00
A	8210-09-847E03-01-35901-1	Servicios de jardinería y fumigación G. Corriente	$0.00	$0.00	$400,000.00	$400,000.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8210-09-847E03-01-36101-1	Difusión de mensajes sobre programas y actividades gubernamentales G. Corriente	$0.00	$0.00	$3,064,189.00	$3,064,189.00	$0.00	$0.00
A	8210-09-847E03-01-37201-1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$90,000.00	$90,000.00	$0.00	$0.00
A	8210-09-847E03-01-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$350,000.00	$350,000.00	$0.00	$0.00
A	8210-09-847E03-01-38201-1	Gastos de orden social G. Corriente	$0.00	$0.00	$250,000.00	$250,000.00	$0.00	$0.00
A	8210-09-847E03-01-38301-1	Congresos y convenciones G. Corriente	$0.00	$0.00	$6,050,000.00	$6,050,000.00	$0.00	$0.00
A	8210-09-847E03-01-38501-1	Gastos de Representación G. Corriente	$0.00	$0.00	$600,000.00	$600,000.00	$0.00	$0.00
A	8210-09-847E03-01-39203-1	Impuesto predial G. Corriente	$0.00	$0.00	$14,957.00	$14,957.00	$0.00	$0.00
A	8210-09-847E03-01-39207-1	Otros derechos G. Corriente	$0.00	$0.00	$320,000.00	$320,000.00	$0.00	$0.00
A	8210-09-847E03-01-39501-1	Penas, multas, accesorios y actualizaciones G. Corriente	$0.00	$0.00	$150,000.00	$150,000.00	$0.00	$0.00
A	8210-09-847E05-01-51101-2	Mobiliario G. Capital	$0.00	$0.00	$800,000.00	$800,000.00	$0.00	$0.00
A	8210-09-847E05-01-51501-2	Bienes informáticos G. Capital	$0.00	$0.00	$800,000.00	$800,000.00	$0.00	$0.00
A	8210-09-847E05-01-51901-2	Equipo de administración G. Capital	$0.00	$0.00	$605,249.00	$605,249.00	$0.00	$0.00
A	8210-09-847E05-01-52101-2	Equipos y aparatos audiovisuales G. Capital	$0.00	$0.00	$200,000.00	$200,000.00	$0.00	$0.00
A	8210-09-847E05-01-52301-2	Cámaras fotográficas y de video G. Capital	$0.00	$0.00	$250,000.00	$250,000.00	$0.00	$0.00
A	8210-09-847E05-01-54103-2	Vehículos y equipos terrestres destinados a servicios públicos y la operación de programas públicos G. Capital	$0.00	$0.00	$2,100,000.00	$2,100,000.00	$0.00	$0.00
A	8210-09-847E05-01-56401-2	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	$0.00	$0.00	$200,000.00	$200,000.00	$0.00	$0.00
D	8220	PRESUPUESTO DE EGRESOS POR EJERCER	$0.00	$0.00	$167,605,817.12	$167,605,817.12	$0.00	$0.00
D	8220-02-847E01-01-11301-1	Sueldos base G. Corriente	$0.00	$0.00	$2,231,233.83	$2,231,233.83	$0.00	$0.00
D	8220-02-847E01-01-12101-1	Honorarios asimilables a salarios G. Corriente	$0.00	$0.00	$1,577,666.55	$1,577,666.55	$0.00	$0.00
D	8220-02-847E01-01-12201-1	Sueldos base al personal eventual G. Corriente	$0.00	$0.00	$1,859,000.00	$1,859,000.00	$0.00	$0.00
D	8220-02-847E01-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	$0.00	$0.00	$122,249.59	$122,249.59	$0.00	$0.00
D	8220-02-847E01-01-13414-1	Compensaciones extraordinarias G. Corriente	$0.00	$0.00	$2,586,741.61	$2,586,741.61	$0.00	$0.00
D	8220-02-847E01-01-14103-1	Aportaciones al IMSS G. Corriente	$0.00	$0.00	$1,100,846.00	$1,100,846.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-02-847E01-01-14202-1	Aportaciones al INFONAVIT G. Corriente	$0.00	$0.00	$334,000.00	$334,000.00	$0.00	$0.00
D	8220-02-847E01-01-14303-1	Aportaciones para el fondo de pensiones G. Corriente	$0.00	$0.00	$64,522.00	$64,522.00	$0.00	$0.00
D	8220-02-847E01-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	$0.00	$0.00	$1,411,743.00	$1,411,743.00	$0.00	$0.00
D	8220-02-847E03-01-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	$0.00	$0.00	$440,550.00	$440,550.00	$0.00	$0.00
D	8220-02-847E03-01-31301-1	Servicio de agua G. Corriente	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8220-02-847E03-01-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	$0.00	$0.00	$85,000.00	$85,000.00	$0.00	$0.00
D	8220-02-847E03-01-31501-1	Servicio de telefonía celular G. Corriente	$0.00	$0.00	$95,000.00	$95,000.00	$0.00	$0.00
D	8220-02-847E03-01-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	$0.00	$0.00	$300,000.00	$300,000.00	$0.00	$0.00
D	8220-02-847E03-01-31801-1	Servicio postal G. Corriente	$0.00	$0.00	$90,246.18	$90,246.18	$0.00	$0.00
D	8220-02-847E03-01-31902-1	Contratación de otros servicios G. Corriente	$0.00	$0.00	$15,000.00	$15,000.00	$0.00	$0.00
D	8220-02-847E03-01-32201-1	Arrendamiento de edificios y locales G. Corriente	$0.00	$0.00	$800,000.00	$800,000.00	$0.00	$0.00
D	8220-02-847E03-01-32303-1	Arrendamiento de fotocopiadoras G. Corriente	$0.00	$0.00	$330,000.00	$330,000.00	$0.00	$0.00
D	8220-02-847E03-01-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-02-847E03-01-32901-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$180,961.20	$180,961.20	$0.00	$0.00
D	8220-02-847E03-01-33301-1	Servicios de informática G. Corriente	$0.00	$0.00	$200,000.00	$200,000.00	$0.00	$0.00
D	8220-02-847E03-01-33304-1	Otros servicios profesionales científicos y técnicos G. Corriente	$0.00	$0.00	$264,720.00	$264,720.00	$0.00	$0.00
D	8220-02-847E03-01-33401-1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$74,080.00	$74,080.00	$0.00	$0.00
D	8220-02-847E03-01-33602-1	Otros servicios comerciales G. Corriente	$0.00	$0.00	$324.80	$324.80	$0.00	$0.00
D	8220-02-847E03-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	$0.00	$0.00	$2,318,223.00	$2,318,223.00	$0.00	$0.00
D	8220-02-847E03-01-33801-1	Servicios de vigilancia G. Corriente	$0.00	$0.00	$430,000.00	$430,000.00	$0.00	$0.00
D	8220-02-847E03-01-34501-1	Seguros de bienes patrimoniales G. Corriente	$0.00	$0.00	$336,000.00	$336,000.00	$0.00	$0.00
D	8220-02-847E03-01-34701-1	Fletes y maniobras G. Corriente	$0.00	$0.00	$170,000.00	$170,000.00	$0.00	$0.00
D	8220-02-847E03-01-35101-1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	$0.00	$0.00	$587,560.00	$587,560.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-02-847E03-01-35102 -1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	$0.00	$0.00	$1,466,125.22	$1,466,125.22	$0.00	$0.00
D	8220-02-847E03-01-35201 -1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	$0.00	$0.00	$91,002.00	$91,002.00	$0.00	$0.00
D	8220-02-847E03-01-35301 -1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	$0.00	$0.00	$75,658.00	$75,658.00	$0.00	$0.00
D	8220-02-847E03-01-35501 -1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	$0.00	$0.00	$111,865.18	$111,865.18	$0.00	$0.00
D	8220-02-847E03-01-35801 -1	Servicios de limpieza y Manejo de desechos. G. Corriente	$0.00	$0.00	$1,463,938.00	$1,463,938.00	$0.00	$0.00
D	8220-02-847E03-01-36101 -1	Difusión de mensajes sobre programas y actividades gubernamentales G. Corriente	$0.00	$0.00	$2,932,552.38	$2,932,552.38	$0.00	$0.00
D	8220-02-847E03-01-37201 -1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$360,430.00	$360,430.00	$0.00	$0.00
D	8220-02-847E03-01-37501 -1	Viáticos nacionales G. Corriente	$0.00	$0.00	$352,939.96	$352,939.96	$0.00	$0.00
D	8220-02-847E03-01-38301 -1	Congresos y convenciones G. Corriente	$0.00	$0.00	$1,686,462.46	$1,686,462.46	$0.00	$0.00
D	8220-02-847E03-01-39203 -1	Impuesto predial G. Corriente	$0.00	$0.00	$30,043.00	$30,043.00	$0.00	$0.00
D	8220-02-847E03-01-39207 -1	Otros derechos G. Corriente	$0.00	$0.00	$180,000.00	$180,000.00	$0.00	$0.00
D	8220-02-847E03-01-39801 -1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$1,544,189.00	$1,544,189.00	$0.00	$0.00
D	8220-09-847E01-01-11301 -1	Sueldos base G. Corriente	$0.00	$0.00	$11,749,580.00	$11,749,580.00	$0.00	$0.00
D	8220-09-847E01-01-12101 -1	Honorarios asimilables a salarios G. Corriente	$0.00	$0.00	$10,275,487.00	$10,275,487.00	$0.00	$0.00
D	8220-09-847E01-01-12201 -1	Sueldos base al personal eventual G. Corriente	$0.00	$0.00	$9,773,877.84	$9,773,877.84	$0.00	$0.00
D	8220-09-847E01-01-13101 -1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	$0.00	$0.00	$521,239.00	$521,239.00	$0.00	$0.00
D	8220-09-847E01-01-13201 -1	Prima vacacional G. Corriente	$0.00	$0.00	$1,500,000.00	$1,500,000.00	$0.00	$0.00
D	8220-09-847E01-01-13202 -1	Aguinaldo o gratificación de fin de año G. Corriente	$0.00	$0.00	$6,000,000.00	$6,000,000.00	$0.00	$0.00
D	8220-09-847E01-01-13414 -1	Compensaciones extraordinarias G. Corriente	$0.00	$0.00	$8,330,495.30	$8,330,495.30	$0.00	$0.00
D	8220-09-847E01-01-14103 -1	Aportaciones al IMSS G. Corriente	$0.00	$0.00	$6,000,000.00	$6,000,000.00	$0.00	$0.00
D	8220-09-847E01-01-14202 -1	Aportaciones al INFONAVIT G. Corriente	$0.00	$0.00	$1,960,956.00	$1,960,956.00	$0.00	$0.00
D	8220-09-847E01-01-14303 -1	Aportaciones para el fondo de pensiones G. Corriente	$0.00	$0.00	$800,000.00	$800,000.00	$0.00	$0.00
D	8220-09-847E01-01-15202 -1	Pago de liquidaciones G. Corriente	$0.00	$0.00	$3,000,000.00	$3,000,000.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-09-847E01-01-15401 -1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	$0.00	$0.00	$8,332,636.00	$8,332,636.00	$0.00	$0.00
D	8220-09-847E02-01-21101 -1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$1,890,000.00	$1,890,000.00	$0.00	$0.00
D	8220-09-847E02-01-21401 -1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	$0.00	$0.00	$991,050.00	$991,050.00	$0.00	$0.00
D	8220-09-847E02-01-21501 -1	Material de apoyo informativo G. Corriente	$0.00	$0.00	$60,000.00	$60,000.00	$0.00	$0.00
D	8220-09-847E02-01-21601 -1	Material de limpieza G. Corriente	$0.00	$0.00	$760,000.00	$760,000.00	$0.00	$0.00
D	8220-09-847E02-01-22104 -1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	$0.00	$0.00	$1,711,367.91	$1,711,367.91	$0.00	$0.00
D	8220-09-847E02-01-22301 -1	Utensilios para el servicio de alimentación G. Corriente	$0.00	$0.00	$299,268.00	$299,268.00	$0.00	$0.00
D	8220-09-847E02-01-24101 -1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$200,000.00	$200,000.00	$0.00	$0.00
D	8220-09-847E02-01-24201 -1	Cemento y productos de concreto G. Corriente	$0.00	$0.00	$60,000.00	$60,000.00	$0.00	$0.00
D	8220-09-847E02-01-24601 -1	Material eléctrico y electrónico G. Corriente	$0.00	$0.00	$683,215.00	$683,215.00	$0.00	$0.00
D	8220-09-847E02-01-24701 -1	Artículos metálicos para la construcción G. Corriente	$0.00	$0.00	$80,000.00	$80,000.00	$0.00	$0.00
D	8220-09-847E02-01-24801 -1	Materiales complementarios G. Corriente	$0.00	$0.00	$100,000.00	$100,000.00	$0.00	$0.00
D	8220-09-847E02-01-24901 -1	Otros materiales y artículos de construcción y reparación G. Corriente	$0.00	$0.00	$1,313,442.00	$1,313,442.00	$0.00	$0.00
D	8220-09-847E02-01-25301 -1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-09-847E02-01-25401 -1	Materiales, accesorios y suministros médicos G. Corriente	$0.00	$0.00	$201,753.37	$201,753.37	$0.00	$0.00
D	8220-09-847E02-01-26103 -1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	$0.00	$0.00	$1,603,843.84	$1,603,843.84	$0.00	$0.00
D	8220-09-847E02-01-27101 -1	Vestuario y uniformes G. Corriente	$0.00	$0.00	$966,000.00	$966,000.00	$0.00	$0.00
D	8220-09-847E02-01-27201 -1	Prendas de protección personal G. Corriente	$0.00	$0.00	$254,000.00	$254,000.00	$0.00	$0.00
D	8220-09-847E02-01-27202 -1	Materiales preventivos y de señalamientos G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-09-847E02-01-27301 -1	Artículos deportivos G. Corriente	$0.00	$0.00	$105,000.00	$105,000.00	$0.00	$0.00
D	8220-09-847E02-01-27401 -1	Productos textiles G. Corriente	$0.00	$0.00	$199.98	$199.98	$0.00	$0.00
D	8220-09-847E02-01-29101 -1	Herramientas menores G. Corriente	$0.00	$0.00	$70,000.00	$70,000.00	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-09-847E02-01-29201 -1	Refacciones y accesorios menores de edificios G. Corriente	$0.00	$0.00	$589,000.00	$589,000.00	$0.00	$0.00
D	8220-09-847E02-01-29301 -1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	$0.00	$0.00	$76,697.54	$76,697.54	$0.00	$0.00
D	8220-09-847E02-01-29401 -1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$606,000.00	$606,000.00	$0.00	$0.00
D	8220-09-847E02-01-29601 -1	Refacciones y accesorios menores de equipo de transporte G. Corriente	$0.00	$0.00	$253,307.32	$253,307.32	$0.00	$0.00
D	8220-09-847E03-01-31101 -1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	$0.00	$0.00	$229,498.00	$229,498.00	$0.00	$0.00
D	8220-09-847E03-01-31301 -1	Servicio de agua G. Corriente	$0.00	$0.00	$77,731.92	$77,731.92	$0.00	$0.00
D	8220-09-847E03-01-31401 -1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	$0.00	$0.00	$63,367.93	$63,367.93	$0.00	$0.00
D	8220-09-847E03-01-31501 -1	Servicio de telefonía celular G. Corriente	$0.00	$0.00	$34,865.00	$34,865.00	$0.00	$0.00
D	8220-09-847E03-01-31701 -1	Servicios de conducción de señales analógicas y digitales G. Corriente	$0.00	$0.00	$216,148.08	$216,148.08	$0.00	$0.00
D	8220-09-847E03-01-31801 -1	Servicio postal G. Corriente	$0.00	$0.00	$57,000.00	$57,000.00	$0.00	$0.00
D	8220-09-847E03-01-31901 -1	Servicios integrales de telecomunicación G. Corriente	$0.00	$0.00	$33,500.00	$33,500.00	$0.00	$0.00
D	8220-09-847E03-01-31902 -1	Contratación de otros servicios G. Corriente	$0.00	$0.00	$89,500.00	$89,500.00	$0.00	$0.00
D	8220-09-847E03-01-32201 -1	Arrendamiento de edificios y locales G. Corriente	$0.00	$0.00	$436,711.41	$436,711.41	$0.00	$0.00
D	8220-09-847E03-01-32303 -1	Arrendamiento de fotocopiadoras G. Corriente	$0.00	$0.00	$208,800.00	$208,800.00	$0.00	$0.00
D	8220-09-847E03-01-32502 -1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servicios públicos y la operación de programas públicos G. Corriente	$0.00	$0.00	$195,640.00	$195,640.00	$0.00	$0.00
D	8220-09-847E03-01-32503 -1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servicios administrativos G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-09-847E03-01-32701 -1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$54,361.20	$54,361.20	$0.00	$0.00
D	8220-09-847E03-01-32901 -1	Otros arrendamientos G. Corriente	$0.00	$0.00	$205,861.46	$205,861.46	$0.00	$0.00
D	8220-09-847E03-01-33101 -1	Asesorías asociadas a convenios, tratados o acuerdos G. Corriente	$0.00	$0.00	$82,368.63	$82,368.63	$0.00	$0.00
D	8220-09-847E03-01-33301 -1	Servicios de informática G. Corriente	$0.00	$0.00	$17,000.00	$17,000.00	$0.00	$0.00
D	8220-09-847E03-01-33304 -1	Otros servicios profesionales científicos y técnicos G. Corriente	$0.00	$0.00	$707,446.75	$707,446.75	$0.00	$0.00
D	8220-09-847E03-01-33401 -1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$769,000.00	$769,000.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-09-847E03-01-33601 -1	Servicios relacionados con traducciones G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	8220-09-847E03-01-33602 -1	Otros servicios comerciales G. Corriente	$0.00	$0.00	$50,000.00	$50,000.00	$0.00	$0.00
D	8220-09-847E03-01-33604 -1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	$0.00	$0.00	$7,900,907.00	$7,900,907.00	$0.00	$0.00
D	8220-09-847E03-01-33801 -1	Servicios de vigilancia G. Corriente	$0.00	$0.00	$287,665.62	$287,665.62	$0.00	$0.00
D	8220-09-847E03-01-33901 -1	Subcontratación de servicios con terceros G. Corriente	$0.00	$0.00	$25,000.00	$25,000.00	$0.00	$0.00
D	8220-09-847E03-01-34101 -1	Servicios financieros y bancarios G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
D	8220-09-847E03-01-34501 -1	Seguros de bienes patrimoniales G. Corriente	$0.00	$0.00	$242,210.00	$242,210.00	$0.00	$0.00
D	8220-09-847E03-01-34701 -1	Fletes y maniobras G. Corriente	$0.00	$0.00	$190,500.00	$190,500.00	$0.00	$0.00
D	8220-09-847E03-01-35101 -1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	$0.00	$0.00	$1,500,000.00	$1,500,000.00	$0.00	$0.00
D	8220-09-847E03-01-35102 -1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	$0.00	$0.00	$5,973,434.30	$5,973,434.30	$0.00	$0.00
D	8220-09-847E03-01-35201 -1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	$0.00	$0.00	$751,380.00	$751,380.00	$0.00	$0.00
D	8220-09-847E03-01-35301 -1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	$0.00	$0.00	$585,720.00	$585,720.00	$0.00	$0.00
D	8220-09-847E03-01-35501 -1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	$0.00	$0.00	$614,360.00	$614,360.00	$0.00	$0.00
D	8220-09-847E03-01-35801 -1	Servicios de limpieza y Manejo de desechos. G. Corriente	$0.00	$0.00	$5,325,558.00	$5,325,558.00	$0.00	$0.00
D	8220-09-847E03-01-35901 -1	Servicios de jardinería y fumigación G. Corriente	$0.00	$0.00	$701,870.00	$701,870.00	$0.00	$0.00
D	8220-09-847E03-01-36101 -1	Difusión de mensajes sobre programas y actividades gubernamentales G. Corriente	$0.00	$0.00	$11,453,461.03	$11,453,461.03	$0.00	$0.00
D	8220-09-847E03-01-37101 -1	Pasajes aéreos nacionales G. Corriente	$0.00	$0.00	$24,064.00	$24,064.00	$0.00	$0.00
D	8220-09-847E03-01-37201 -1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$425,098.10	$425,098.10	$0.00	$0.00
D	8220-09-847E03-01-37501 -1	Viáticos nacionales G. Corriente	$0.00	$0.00	$854,560.01	$854,560.01	$0.00	$0.00
D	8220-09-847E03-01-38201 -1	Gastos de orden social G. Corriente	$0.00	$0.00	$250,000.00	$250,000.00	$0.00	$0.00
D	8220-09-847E03-01-38301 -1	Congresos y convenciones G. Corriente	$0.00	$0.00	$8,286,519.18	$8,286,519.18	$0.00	$0.00
D	8220-09-847E03-01-38501 -1	Gastos de Representación G. Corriente	$0.00	$0.00	$680,000.00	$680,000.00	$0.00	$0.00
D	8220-09-847E03-01-39203 -1	Impuesto predial G. Corriente	$0.00	$0.00	$14,967.00	$14,967.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8220-09-847E03-01-39207 -1	Otros derechos G. Corriente	$0.00	$0.00	$379,000.00	$379,000.00	$0.00	$0.00
D	8220-09-847E03-01-39501 -1	Penas, multas, accesorios y actualizaciones G. Corriente	$0.00	$0.00	$150,961.36	$150,961.36	$0.00	$0.00
D	8220-09-847E05-01-51101 -2	Mobiliario G. Capital	$0.00	$0.00	$1,287,083.08	$1,287,083.08	$0.00	$0.00
D	8220-09-847E05-01-51501 -2	Bienes informáticos G. Capital	$0.00	$0.00	$1,323,000.00	$1,323,000.00	$0.00	$0.00
D	8220-09-847E05-01-51901 -2	Equipo de administración G. Capital	$0.00	$0.00	$605,249.00	$605,249.00	$0.00	$0.00
D	8220-09-847E05-01-52101 -2	Equipos y aparatos audiovisuales G. Capital	$0.00	$0.00	$200,000.00	$200,000.00	$0.00	$0.00
D	8220-09-847E05-01-52301 -2	Cámaras fotográficas y de video G. Capital	$0.00	$0.00	$250,000.00	$250,000.00	$0.00	$0.00
D	8220-09-847E05-01-53101 -2	Equipo médico y de laboratorio G. Capital	$0.00	$0.00	$6,200.00	$6,200.00	$0.00	$0.00
D	8220-09-847E05-01-54103 -2	Vehículos y equipos terrestres destinados a servicios públicos y la operación de programas públicos G. Capital	$0.00	$0.00	$3,180,990.00	$3,180,990.00	$0.00	$0.00
D	8220-09-847E05-01-54104 -2	Vehículos y equipos terrestres destinados a servicios administrativos G. Capital	$0.00	$0.00	$647,980.00	$647,980.00	$0.00	$0.00
D	8220-09-847E05-01-56401 -2	Sistemas de aire acondicionado, calefacción y de refrigeración industrial y comercial G. Capital	$0.00	$0.00	$200,000.00	$200,000.00	$0.00	$0.00
A	8230	MODIFICACIONES AL PRESUPUESTO DE EGRESOS APROBADO	$0.00	$0.00	$45,750,234.12	$45,750,234.12	$0.00	$0.00
A	8230-02-847E01-01-11301 -1	Sueldos base G. Corriente	$0.00	$0.00	$353,233.83	$353,233.83	$0.00	$0.00
A	8230-02-847E01-01-12101 -1	Honorarios asimilables a salarios G. Corriente	$0.00	$0.00	$1,577,666.55	$1,577,666.55	$0.00	$0.00
A	8230-02-847E01-01-13101 -1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	$0.00	$0.00	$6,617.59	$6,617.59	$0.00	$0.00
A	8230-02-847E01-01-13414 -1	Compensaciones extraordinarias G. Corriente	$0.00	$0.00	$327,741.61	$327,741.61	$0.00	$0.00
A	8230-02-847E01-01-15401 -1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	$0.00	$0.00	$22,743.00	$22,743.00	$0.00	$0.00
A	8230-02-847E03-01-31101 -1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	$0.00	$0.00	$40,550.00	$40,550.00	$0.00	$0.00
A	8230-02-847E03-01-31801 -1	Servicio postal G. Corriente	$0.00	$0.00	$246.18	$246.18	$0.00	$0.00
A	8230-02-847E03-01-31902 -1	Contratación de otros servicios G. Corriente	$0.00	$0.00	$15,000.00	$15,000.00	$0.00	$0.00
A	8230-02-847E03-01-32901 -1	Otros arrendamientos G. Corriente	$0.00	$0.00	$180,961.20	$180,961.20	$0.00	$0.00
A	8230-02-847E03-01-33304 -1	Otros servicios profesionales científicos y técnicos G. Corriente	$0.00	$0.00	$14,720.00	$14,720.00	$0.00	$0.00
A	8230-02-847E03-01-33401 -1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$74,080.00	$74,080.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-02-847E03-01-33602 -1	Otros servicios comerciales G. Corriente	$0.00	$0.00	$324.80	$324.80	$0.00	$0.00
A	8230-02-847E03-01-33604 -1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	$0.00	$0.00	$668,223.00	$668,223.00	$0.00	$0.00
A	8230-02-847E03-01-33801 -1	Servicios de vigilancia G. Corriente	$0.00	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
A	8230-02-847E03-01-34501 -1	Seguros de bienes patrimoniales G. Corriente	$0.00	$0.00	$36,000.00	$36,000.00	$0.00	$0.00
A	8230-02-847E03-01-34701 -1	Fletes y maniobras G. Corriente	$0.00	$0.00	$20,000.00	$20,000.00	$0.00	$0.00
A	8230-02-847E03-01-35101 -1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	$0.00	$0.00	$87,560.00	$87,560.00	$0.00	$0.00
A	8230-02-847E03-01-35102 -1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	$0.00	$0.00	$491,168.22	$491,168.22	$0.00	$0.00
A	8230-02-847E03-01-35201 -1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	$0.00	$0.00	$91,002.00	$91,002.00	$0.00	$0.00
A	8230-02-847E03-01-35301 -1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	$0.00	$0.00	$75,658.00	$75,658.00	$0.00	$0.00
A	8230-02-847E03-01-35501 -1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	$0.00	$0.00	$71,865.18	$71,865.18	$0.00	$0.00
A	8230-02-847E03-01-35801 -1	Servicios de limpieza y Manejo de desechos. G. Corriente	$0.00	$0.00	$1,113,938.00	$1,113,938.00	$0.00	$0.00
A	8230-02-847E03-01-36101 -1	Difusión de mensajes sobre programas y actividades gubernamentales G. Corriente	$0.00	$0.00	$1,912,552.38	$1,912,552.38	$0.00	$0.00
A	8230-02-847E03-01-37201 -1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$430.00	$430.00	$0.00	$0.00
A	8230-02-847E03-01-37501 -1	Viáticos nacionales G. Corriente	$0.00	$0.00	$2,939.96	$2,939.96	$0.00	$0.00
A	8230-02-847E03-01-38301 -1	Congresos y convenciones G. Corriente	$0.00	$0.00	$686,462.46	$686,462.46	$0.00	$0.00
A	8230-02-847E03-01-39203 -1	Impuesto predial G. Corriente	$0.00	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
A	8230-09-847E01-01-12101 -1	Honorarios asimilables a salarios G. Corriente	$0.00	$0.00	$275,487.00	$275,487.00	$0.00	$0.00
A	8230-09-847E01-01-12201 -1	Sueldos base al personal eventual G. Corriente	$0.00	$0.00	$5,853.84	$5,853.84	$0.00	$0.00
A	8230-09-847E01-01-13101 -1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	$0.00	$0.00	$160,000.00	$160,000.00	$0.00	$0.00
A	8230-09-847E01-01-13414 -1	Compensaciones extraordinarias G. Corriente	$0.00	$0.00	$541,974.30	$541,974.30	$0.00	$0.00
A	8230-09-847E02-01-21101 -1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$690,000.00	$690,000.00	$0.00	$0.00
A	8230-09-847E02-01-21401 -1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	$0.00	$0.00	$741,050.00	$741,050.00	$0.00	$0.00
A	8230-09-847E02-01-21601 -1	Material de limpieza G. Corriente	$0.00	$0.00	$310,000.00	$310,000.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-09-847E02-01-22104 -1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	$0.00	$0.00	$711,367.91	$711,367.91	$0.00	$0.00
A	8230-09-847E02-01-22301 -1	Utensilios para el servicio de alimentación G. Corriente	$0.00	$0.00	$219,268.00	$219,268.00	$0.00	$0.00
A	8230-09-847E02-01-24601 -1	Material eléctrico y electrónico G. Corriente	$0.00	$0.00	$283,215.00	$283,215.00	$0.00	$0.00
A	8230-09-847E02-01-24901 -1	Otros materiales y artículos de construcción y reparación G. Corriente	$0.00	$0.00	$713,442.00	$713,442.00	$0.00	$0.00
A	8230-09-847E02-01-25401 -1	Materiales, accesorios y suministros médicos G. Corriente	$0.00	$0.00	$101,753.37	$101,753.37	$0.00	$0.00
A	8230-09-847E02-01-26103 -1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	$0.00	$0.00	$103,843.84	$103,843.84	$0.00	$0.00
A	8230-09-847E02-01-27101 -1	Vestuario y uniformes G. Corriente	$0.00	$0.00	$466,000.00	$466,000.00	$0.00	$0.00
A	8230-09-847E02-01-27201 -1	Prendas de protección personal G. Corriente	$0.00	$0.00	$234,000.00	$234,000.00	$0.00	$0.00
A	8230-09-847E02-01-27301 -1	Artículos deportivos G. Corriente	$0.00	$0.00	$65,000.00	$65,000.00	$0.00	$0.00
A	8230-09-847E02-01-27401 -1	Productos textiles G. Corriente	$0.00	$0.00	$199.98	$199.98	$0.00	$0.00
A	8230-09-847E02-01-29201 -1	Refacciones y accesorios menores de edificios G. Corriente	$0.00	$0.00	$339,000.00	$339,000.00	$0.00	$0.00
A	8230-09-847E02-01-29301 -1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	$0.00	$0.00	$46,697.54	$46,697.54	$0.00	$0.00
A	8230-09-847E02-01-29401 -1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$255,000.00	$255,000.00	$0.00	$0.00
A	8230-09-847E02-01-29601 -1	Refacciones y accesorios menores de equipo de transporte G. Corriente	$0.00	$0.00	$143,307.32	$143,307.32	$0.00	$0.00
A	8230-09-847E03-01-31101 -1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	$0.00	$0.00	$179,498.00	$179,498.00	$0.00	$0.00
A	8230-09-847E03-01-31301 -1	Servicio de agua G. Corriente	$0.00	$0.00	$47,731.92	$47,731.92	$0.00	$0.00
A	8230-09-847E03-01-31401 -1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	$0.00	$0.00	$63,367.93	$63,367.93	$0.00	$0.00
A	8230-09-847E03-01-31501 -1	Servicio de telefonía celular G. Corriente	$0.00	$0.00	$34,865.00	$34,865.00	$0.00	$0.00
A	8230-09-847E03-01-31701 -1	Servicios de conducción de señales analógicas y digitales G. Corriente	$0.00	$0.00	$216,148.08	$216,148.08	$0.00	$0.00
A	8230-09-847E03-01-31801 -1	Servicio postal G. Corriente	$0.00	$0.00	$37,000.00	$37,000.00	$0.00	$0.00
A	8230-09-847E03-01-31901 -1	Servicios integrales de telecomunicación G. Corriente	$0.00	$0.00	$33,500.00	$33,500.00	$0.00	$0.00
A	8230-09-847E03-01-31902 -1	Contratación de otros servicios G. Corriente	$0.00	$0.00	$59,500.00	$59,500.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-09-847E03-01-32201 -1	Arrendamiento de edificios y locales G. Corriente	$0.00	$0.00	$436,711.41	$436,711.41	$0.00	$0.00
A	8230-09-847E03-01-32303 -1	Arrendamiento de fotocopiadoras G. Corriente	$0.00	$0.00	$208,800.00	$208,800.00	$0.00	$0.00
A	8230-09-847E03-01-32502 -1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servicios públicos y la operación de programas públicos G. Corriente	$0.00	$0.00	$195,640.00	$195,640.00	$0.00	$0.00
A	8230-09-847E03-01-32701 -1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$54,361.20	$54,361.20	$0.00	$0.00
A	8230-09-847E03-01-32901 -1	Otros arrendamientos G. Corriente	$0.00	$0.00	$105,861.46	$105,861.46	$0.00	$0.00
A	8230-09-847E03-01-33101 -1	Asesorías asociadas a convenios, tratados o acuerdos G. Corriente	$0.00	$0.00	$82,368.63	$82,368.63	$0.00	$0.00
A	8230-09-847E03-01-33301 -1	Servicios de informática G. Corriente	$0.00	$0.00	$17,000.00	$17,000.00	$0.00	$0.00
A	8230-09-847E03-01-33304 -1	Otros servicios profesionales científicos y técnicos G. Corriente	$0.00	$0.00	$57,446.75	$57,446.75	$0.00	$0.00
A	8230-09-847E03-01-33401 -1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$19,000.00	$19,000.00	$0.00	$0.00
A	8230-09-847E03-01-33604 -1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	$0.00	$0.00	$6,050,907.00	$6,050,907.00	$0.00	$0.00
A	8230-09-847E03-01-33801 -1	Servicios de vigilancia G. Corriente	$0.00	$0.00	$287,665.62	$287,665.62	$0.00	$0.00
A	8230-09-847E03-01-33901 -1	Subcontratación de servicios con terceros G. Corriente	$0.00	$0.00	$25,000.00	$25,000.00	$0.00	$0.00
A	8230-09-847E03-01-34501 -1	Seguros de bienes patrimoniales G. Corriente	$0.00	$0.00	$242,210.00	$242,210.00	$0.00	$0.00
A	8230-09-847E03-01-34701 -1	Fletes y maniobras G. Corriente	$0.00	$0.00	$40,500.00	$40,500.00	$0.00	$0.00
A	8230-09-847E03-01-35101 -1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	$0.00	$0.00	$500,000.00	$500,000.00	$0.00	$0.00
A	8230-09-847E03-01-35102 -1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	$0.00	$0.00	$2,948,391.30	$2,948,391.30	$0.00	$0.00
A	8230-09-847E03-01-35201 -1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	$0.00	$0.00	$151,380.00	$151,380.00	$0.00	$0.00
A	8230-09-847E03-01-35301 -1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	$0.00	$0.00	$135,720.00	$135,720.00	$0.00	$0.00
A	8230-09-847E03-01-35501 -1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	$0.00	$0.00	$104,360.00	$104,360.00	$0.00	$0.00
A	8230-09-847E03-01-35801 -1	Servicios de limpieza y Manejo de desechos. G. Corriente	$0.00	$0.00	$4,425,558.00	$4,425,558.00	$0.00	$0.00
A	8230-09-847E03-01-35901 -1	Servicios de jardinería y fumigación G. Corriente	$0.00	$0.00	$301,870.00	$301,870.00	$0.00	$0.00
A	8230-09-847E03-01-36101 -1	Difusión de mensajes sobre programas y actividades gubernamentales G. Corriente	$0.00	$0.00	$8,389,272.03	$8,389,272.03	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	8230-09-847E03-01-37101 -1	Pasajes aéreos nacionales G. Corriente	$0.00	$0.00	$24,064.00	$24,064.00	$0.00	$0.00
A	8230-09-847E03-01-37201 -1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$335,098.10	$335,098.10	$0.00	$0.00
A	8230-09-847E03-01-37501 -1	Viáticos nacionales G. Corriente	$0.00	$0.00	$504,560.01	$504,560.01	$0.00	$0.00
A	8230-09-847E03-01-38301 -1	Congresos y convenciones G. Corriente	$0.00	$0.00	$2,236,519.18	$2,236,519.18	$0.00	$0.00
A	8230-09-847E03-01-38501 -1	Gastos de Representación G. Corriente	$0.00	$0.00	$80,000.00	$80,000.00	$0.00	$0.00
A	8230-09-847E03-01-39207 -1	Otros derechos G. Corriente	$0.00	$0.00	$59,000.00	$59,000.00	$0.00	$0.00
A	8230-09-847E03-01-39501 -1	Penas, multas, accesorios y actualizaciones G. Corriente	$0.00	$0.00	$961.36	$961.36	$0.00	$0.00
A	8230-09-847E05-01-51101 -2	Mobiliario G. Capital	$0.00	$0.00	$487,083.08	$487,083.08	$0.00	$0.00
A	8230-09-847E05-01-51501 -2	Bienes informáticos G. Capital	$0.00	$0.00	$523,000.00	$523,000.00	$0.00	$0.00
A	8230-09-847E05-01-53101 -2	Equipo médico y de laboratorio G. Capital	$0.00	$0.00	$6,200.00	$6,200.00	$0.00	$0.00
A	8230-09-847E05-01-54103 -2	Vehículos y equipos terrestres destinados a servicios públicos y la operación de programas públicos G. Capital	$0.00	$0.00	$1,080,990.00	$1,080,990.00	$0.00	$0.00
A	8230-09-847E05-01-54104 -2	Vehículos y equipos terrestres destinados a servicios administrativos G. Capital	$0.00	$0.00	$647,980.00	$647,980.00	$0.00	$0.00
D	8240	PRESUPUESTO DE EGRESOS COMPROMETIDO	$0.00	$0.00	$121,855,583.00	$121,855,583.00	$0.00	$0.00
D	8240-02-847E01-01-11301 -1	Sueldos base G. Corriente	$0.00	$0.00	$1,875,761.18	$1,875,761.18	$0.00	$0.00
D	8240-02-847E01-01-12101 -1	Honorarios asimilables a salarios G. Corriente	$0.00	$0.00	$896,558.34	$896,558.34	$0.00	$0.00
D	8240-02-847E01-01-12201 -1	Sueldos base al personal eventual G. Corriente	$0.00	$0.00	$1,507,265.19	$1,507,265.19	$0.00	$0.00
D	8240-02-847E01-01-13101 -1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	$0.00	$0.00	$102,508.43	$102,508.43	$0.00	$0.00
D	8240-02-847E01-01-13414 -1	Compensaciones extraordinarias G. Corriente	$0.00	$0.00	$2,178,638.44	$2,178,638.44	$0.00	$0.00
D	8240-02-847E01-01-14103 -1	Aportaciones al IMSS G. Corriente	$0.00	$0.00	$778,951.98	$778,951.98	$0.00	$0.00
D	8240-02-847E01-01-14202 -1	Aportaciones al INFONAVIT G. Corriente	$0.00	$0.00	$212,193.04	$212,193.04	$0.00	$0.00
D	8240-02-847E01-01-14303 -1	Aportaciones para el fondo de pensiones G. Corriente	$0.00	$0.00	$42,865.22	$42,865.22	$0.00	$0.00
D	8240-02-847E01-01-15401 -1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	$0.00	$0.00	$1,406,118.00	$1,406,118.00	$0.00	$0.00
D	8240-02-847E03-01-31101 -1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	$0.00	$0.00	$129,173.00	$129,173.00	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-02-847E03-01-31301 -1	Servicio de agua G. Corriente	$0.00	$0.00	$47,750.98	$47,750.98	$0.00	$0.00
D	8240-02-847E03-01-31401 -1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	$0.00	$0.00	$26,910.04	$26,910.04	$0.00	$0.00
D	8240-02-847E03-01-31501 -1	Servicio de telefonía celular G. Corriente	$0.00	$0.00	$12,056.23	$12,056.23	$0.00	$0.00
D	8240-02-847E03-01-31701 -1	Servicios de conducción de señales analógicas y digitales G. Corriente	$0.00	$0.00	$63,609.03	$63,609.03	$0.00	$0.00
D	8240-02-847E03-01-31801 -1	Servicio postal G. Corriente	$0.00	$0.00	$246.18	$246.18	$0.00	$0.00
D	8240-02-847E03-01-31902 -1	Contratación de otros servicios G. Corriente	$0.00	$0.00	$11,020.00	$11,020.00	$0.00	$0.00
D	8240-02-847E03-01-32201 -1	Arrendamiento de edificios y locales G. Corriente	$0.00	$0.00	$273,592.55	$273,592.55	$0.00	$0.00
D	8240-02-847E03-01-32303 -1	Arrendamiento de fotocopiadoras G. Corriente	$0.00	$0.00	$69,600.00	$69,600.00	$0.00	$0.00
D	8240-02-847E03-01-32901 -1	Otros arrendamientos G. Corriente	$0.00	$0.00	$180,961.20	$180,961.20	$0.00	$0.00
D	8240-02-847E03-01-33301 -1	Servicios de informática G. Corriente	$0.00	$0.00	$75,275.58	$75,275.58	$0.00	$0.00
D	8240-02-847E03-01-33304 -1	Otros servicios profesionales científicos y técnicos G. Corriente	$0.00	$0.00	$230,140.13	$230,140.13	$0.00	$0.00
D	8240-02-847E03-01-33401 -1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$73,360.00	$73,360.00	$0.00	$0.00
D	8240-02-847E03-01-33602 -1	Otros servicios comerciales G. Corriente	$0.00	$0.00	$324.80	$324.80	$0.00	$0.00
D	8240-02-847E03-01-33604 -1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	$0.00	$0.00	$2,036,709.00	$2,036,709.00	$0.00	$0.00
D	8240-02-847E03-01-33801 -1	Servicios de vigilancia G. Corriente	$0.00	$0.00	$168,020.38	$168,020.38	$0.00	$0.00
D	8240-02-847E03-01-34501 -1	Seguros de bienes patrimoniales G. Corriente	$0.00	$0.00	$34,902.99	$34,902.99	$0.00	$0.00
D	8240-02-847E03-01-34701 -1	Fletes y maniobras G. Corriente	$0.00	$0.00	$169,034.74	$169,034.74	$0.00	$0.00
D	8240-02-847E03-01-35101 -1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	$0.00	$0.00	$244,760.00	$244,760.00	$0.00	$0.00
D	8240-02-847E03-01-35102 -1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	$0.00	$0.00	$1,166,127.22	$1,166,127.22	$0.00	$0.00
D	8240-02-847E03-01-35201 -1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	$0.00	$0.00	$91,002.00	$91,002.00	$0.00	$0.00
D	8240-02-847E03-01-35301 -1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	$0.00	$0.00	$75,658.00	$75,658.00	$0.00	$0.00
D	8240-02-847E03-01-35501 -1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	$0.00	$0.00	$111,858.18	$111,858.18	$0.00	$0.00
D	8240-02-847E03-01-35801 -1	Servicios de limpieza y Manejo de desechos. G. Corriente	$0.00	$0.00	$1,463,938.00	$1,463,938.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-02-847E03-01-36101 -1	Difusión de mensajes sobre programas y actividades gubernamentales G. Corriente	$0.00	$0.00	$1,953,280.38	$1,953,280.38	$0.00	$0.00
D	8240-02-847E03-01-37201 -1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$49,260.00	$49,260.00	$0.00	$0.00
D	8240-02-847E03-01-37501 -1	Viáticos nacionales G. Corriente	$0.00	$0.00	$87,159.01	$87,159.01	$0.00	$0.00
D	8240-02-847E03-01-38301 -1	Congresos y convenciones G. Corriente	$0.00	$0.00	$1,479,205.91	$1,479,205.91	$0.00	$0.00
D	8240-02-847E03-01-39203 -1	Impuesto predial G. Corriente	$0.00	$0.00	$28,793.73	$28,793.73	$0.00	$0.00
D	8240-02-847E03-01-39207 -1	Otros derechos G. Corriente	$0.00	$0.00	$77,799.92	$77,799.92	$0.00	$0.00
D	8240-02-847E03-01-39801 -1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$1,111,800.00	$1,111,800.00	$0.00	$0.00
D	8240-09-847E01-01-11301 -1	Sueldos base G. Corriente	$0.00	$0.00	$5,683,217.55	$5,683,217.55	$0.00	$0.00
D	8240-09-847E01-01-12101 -1	Honorarios asimilables a salarios G. Corriente	$0.00	$0.00	$7,771,631.98	$7,771,631.98	$0.00	$0.00
D	8240-09-847E01-01-12201 -1	Sueldos base al personal eventual G. Corriente	$0.00	$0.00	$7,646,698.52	$7,646,698.52	$0.00	$0.00
D	8240-09-847E01-01-13101 -1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	$0.00	$0.00	$463,202.26	$463,202.26	$0.00	$0.00
D	8240-09-847E01-01-13201 -1	Prima vacacional G. Corriente	$0.00	$0.00	$428,282.15	$428,282.15	$0.00	$0.00
D	8240-09-847E01-01-13202 -1	Aguinaldo o gratificación de fin de año G. Corriente	$0.00	$0.00	$3,386,622.31	$3,386,622.31	$0.00	$0.00
D	8240-09-847E01-01-13414 -1	Compensaciones extraordinarias G. Corriente	$0.00	$0.00	$7,613,745.90	$7,613,745.90	$0.00	$0.00
D	8240-09-847E01-01-14103 -1	Aportaciones al IMSS G. Corriente	$0.00	$0.00	$3,589,508.94	$3,589,508.94	$0.00	$0.00
D	8240-09-847E01-01-14202 -1	Aportaciones al INFONAVIT G. Corriente	$0.00	$0.00	$974,118.17	$974,118.17	$0.00	$0.00
D	8240-09-847E01-01-14303 -1	Aportaciones para el fondo de pensiones G. Corriente	$0.00	$0.00	$223,891.94	$223,891.94	$0.00	$0.00
D	8240-09-847E01-01-15202 -1	Pago de liquidaciones G. Corriente	$0.00	$0.00	$902,184.58	$902,184.58	$0.00	$0.00
D	8240-09-847E01-01-15401 -1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	$0.00	$0.00	$6,431,083.11	$6,431,083.11	$0.00	$0.00
D	8240-09-847E02-01-21101 -1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$1,252,395.92	$1,252,395.92	$0.00	$0.00
D	8240-09-847E02-01-21401 -1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	$0.00	$0.00	$991,049.77	$991,049.77	$0.00	$0.00
D	8240-09-847E02-01-21501 -1	Material de apoyo informativo G. Corriente	$0.00	$0.00	$35,000.00	$35,000.00	$0.00	$0.00
D	8240-09-847E02-01-21601 -1	Material de limpieza G. Corriente	$0.00	$0.00	$584,886.74	$584,886.74	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-09-847E02-01-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	$0.00	$0.00	$1,487,837.67	$1,487,837.67	$0.00	$0.00
D	8240-09-847E02-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	$0.00	$0.00	$290,976.26	$290,976.26	$0.00	$0.00
D	8240-09-847E02-01-24101-1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$94,973.96	$94,973.96	$0.00	$0.00
D	8240-09-847E02-01-24601-1	Material eléctrico y electrónico G. Corriente	$0.00	$0.00	$683,214.94	$683,214.94	$0.00	$0.00
D	8240-09-847E02-01-24701-1	Artículos metálicos para la construcción G. Corriente	$0.00	$0.00	$19,315.92	$19,315.92	$0.00	$0.00
D	8240-09-847E02-01-24801-1	Materiales complementarios G. Corriente	$0.00	$0.00	$66,474.23	$66,474.23	$0.00	$0.00
D	8240-09-847E02-01-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	$0.00	$0.00	$1,304,689.08	$1,304,689.08	$0.00	$0.00
D	8240-09-847E02-01-25301-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$122.56	$122.56	$0.00	$0.00
D	8240-09-847E02-01-25401-1	Materiales, accesorios y suministros médicos G. Corriente	$0.00	$0.00	$191,753.37	$191,753.37	$0.00	$0.00
D	8240-09-847E02-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	$0.00	$0.00	$1,213,811.06	$1,213,811.06	$0.00	$0.00
D	8240-09-847E02-01-27101-1	Vestuario y uniformes G. Corriente	$0.00	$0.00	$885,796.21	$885,796.21	$0.00	$0.00
D	8240-09-847E02-01-27201-1	Prendas de protección personal G. Corriente	$0.00	$0.00	$245,844.76	$245,844.76	$0.00	$0.00
D	8240-09-847E02-01-27202-1	Materiales preventivos y de señalamientos G. Corriente	$0.00	$0.00	$7,863.88	$7,863.88	$0.00	$0.00
D	8240-09-847E02-01-27301-1	Artículos deportivos G. Corriente	$0.00	$0.00	$101,282.40	$101,282.40	$0.00	$0.00
D	8240-09-847E02-01-27401-1	Productos textiles G. Corriente	$0.00	$0.00	$199.98	$199.98	$0.00	$0.00
D	8240-09-847E02-01-29101-1	Herramientas menores G. Corriente	$0.00	$0.00	$36,781.24	$36,781.24	$0.00	$0.00
D	8240-09-847E02-01-29201-1	Refacciones y accesorios menores de edificios G. Corriente	$0.00	$0.00	$580,596.71	$580,596.71	$0.00	$0.00
D	8240-09-847E02-01-29301-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	$0.00	$0.00	$71,900.54	$71,900.54	$0.00	$0.00
D	8240-09-847E02-01-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$473,905.25	$473,905.25	$0.00	$0.00
D	8240-09-847E02-01-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	$0.00	$0.00	$243,565.82	$243,565.82	$0.00	$0.00
D	8240-09-847E03-01-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	$0.00	$0.00	$228,016.99	$228,016.99	$0.00	$0.00
D	8240-09-847E03-01-31301-1	Servicio de agua G. Corriente	$0.00	$0.00	$61,447.02	$61,447.02	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-09-847E03-01-31401 -1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	$0.00	$0.00	$59,917.93	$59,917.93	$0.00	$0.00
D	8240-09-847E03-01-31501 -1	Servicio de telefonía celular G. Corriente	$0.00	$0.00	$34,864.84	$34,864.84	$0.00	$0.00
D	8240-09-847E03-01-31701 -1	Servicios de conducción de señales analógicas y digitales G. Corriente	$0.00	$0.00	$216,148.08	$216,148.08	$0.00	$0.00
D	8240-09-847E03-01-31801 -1	Servicio postal G. Corriente	$0.00	$0.00	$52,946.08	$52,946.08	$0.00	$0.00
D	8240-09-847E03-01-31901 -1	Servicios integrales de telecomunicación G. Corriente	$0.00	$0.00	$33,264.00	$33,264.00	$0.00	$0.00
D	8240-09-847E03-01-31902 -1	Contratación de otros servicios G. Corriente	$0.00	$0.00	$71,920.00	$71,920.00	$0.00	$0.00
D	8240-09-847E03-01-32201 -1	Arrendamiento de edificios y locales G. Corriente	$0.00	$0.00	$436,711.41	$436,711.41	$0.00	$0.00
D	8240-09-847E03-01-32303 -1	Arrendamiento de fotocopiadoras G. Corriente	$0.00	$0.00	$208,800.00	$208,800.00	$0.00	$0.00
D	8240-09-847E03-01-32502 -1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servicios públicos y la operación de programas públicos G. Corriente	$0.00	$0.00	$182,130.20	$182,130.20	$0.00	$0.00
D	8240-09-847E03-01-32701 -1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$53,361.20	$53,361.20	$0.00	$0.00
D	8240-09-847E03-01-32901 -1	Otros arrendamientos G. Corriente	$0.00	$0.00	$190,861.46	$190,861.46	$0.00	$0.00
D	8240-09-847E03-01-33101 -1	Asesorías asociadas a convenios, tratados o acuerdos G. Corriente	$0.00	$0.00	$76,651.16	$76,651.16	$0.00	$0.00
D	8240-09-847E03-01-33301 -1	Servicios de informática G. Corriente	$0.00	$0.00	$9,080.58	$9,080.58	$0.00	$0.00
D	8240-09-847E03-01-33304 -1	Otros servicios profesionales científicos y técnicos G. Corriente	$0.00	$0.00	$218,677.61	$218,677.61	$0.00	$0.00
D	8240-09-847E03-01-33401 -1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$12,000.00	$12,000.00	$0.00	$0.00
D	8240-09-847E03-01-33602 -1	Otros servicios comerciales G. Corriente	$0.00	$0.00	$10,388.59	$10,388.59	$0.00	$0.00
D	8240-09-847E03-01-33604 -1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	$0.00	$0.00	$7,900,907.00	$7,900,907.00	$0.00	$0.00
D	8240-09-847E03-01-33801 -1	Servicios de vigilancia G. Corriente	$0.00	$0.00	$285,770.66	$285,770.66	$0.00	$0.00
D	8240-09-847E03-01-34101 -1	Servicios financieros y bancarios G. Corriente	$0.00	$0.00	$10,543.24	$10,543.24	$0.00	$0.00
D	8240-09-847E03-01-34501 -1	Seguros de bienes patrimoniales G. Corriente	$0.00	$0.00	$238,509.00	$238,509.00	$0.00	$0.00
D	8240-09-847E03-01-34701 -1	Fletes y maniobras G. Corriente	$0.00	$0.00	$69,306.00	$69,306.00	$0.00	$0.00
D	8240-09-847E03-01-35101 -1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	$0.00	$0.00	$540,217.82	$540,217.82	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240-09-847E03-01-35102 -1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	$0.00	$0.00	$5,622,907.46	$5,622,907.46	$0.00	$0.00
D	8240-09-847E03-01-35201 -1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	$0.00	$0.00	$181,871.00	$181,871.00	$0.00	$0.00
D	8240-09-847E03-01-35301 -1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	$0.00	$0.00	$166,764.36	$166,764.36	$0.00	$0.00
D	8240-09-847E03-01-35501 -1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	$0.00	$0.00	$302,500.93	$302,500.93	$0.00	$0.00
D	8240-09-847E03-01-35801 -1	Servicios de limpieza y Manejo de desechos. G. Corriente	$0.00	$0.00	$5,228,082.74	$5,228,082.74	$0.00	$0.00
D	8240-09-847E03-01-35901 -1	Servicios de jardinería y fumigación G. Corriente	$0.00	$0.00	$303,594.80	$303,594.80	$0.00	$0.00
D	8240-09-847E03-01-36101 -1	Difusión de mensajes sobre programas y actividades gubernamentales G. Corriente	$0.00	$0.00	$11,353,325.18	$11,353,325.18	$0.00	$0.00
D	8240-09-847E03-01-37101 -1	Pasajes aéreos nacionales G. Corriente	$0.00	$0.00	$19,958.00	$19,958.00	$0.00	$0.00
D	8240-09-847E03-01-37201 -1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$416,239.29	$416,239.29	$0.00	$0.00
D	8240-09-847E03-01-37501 -1	Viáticos nacionales G. Corriente	$0.00	$0.00	$841,180.28	$841,180.28	$0.00	$0.00
D	8240-09-847E03-01-38201 -1	Gastos de orden social G. Corriente	$0.00	$0.00	$43,486.27	$43,486.27	$0.00	$0.00
D	8240-09-847E03-01-38301 -1	Congresos y convenciones G. Corriente	$0.00	$0.00	$4,633,811.18	$4,633,811.18	$0.00	$0.00
D	8240-09-847E03-01-38501 -1	Gastos de Representación G. Corriente	$0.00	$0.00	$326,310.81	$326,310.81	$0.00	$0.00
D	8240-09-847E03-01-39203 -1	Impuesto predial G. Corriente	$0.00	$0.00	$5,074.46	$5,074.46	$0.00	$0.00
D	8240-09-847E03-01-39207 -1	Otros derechos G. Corriente	$0.00	$0.00	$261,495.47	$261,495.47	$0.00	$0.00
D	8240-09-847E03-01-39501 -1	Penas, multas, accesorios y actualizaciones G. Corriente	$0.00	$0.00	$24,219.00	$24,219.00	$0.00	$0.00
D	8240-09-847E05-01-51101 -2	Mobiliario G. Capital	$0.00	$0.00	$566,738.37	$566,738.37	$0.00	$0.00
D	8240-09-847E05-01-51501 -2	Bienes informáticos G. Capital	$0.00	$0.00	$760,103.77	$760,103.77	$0.00	$0.00
D	8240-09-847E05-01-51901 -2	Equipo de administración G. Capital	$0.00	$0.00	$86,867.84	$86,867.84	$0.00	$0.00
D	8240-09-847E05-01-52101 -2	Equipos y aparatos audiovisuales G. Capital	$0.00	$0.00	$34,189.97	$34,189.97	$0.00	$0.00
D	8240-09-847E05-01-53101 -2	Equipo médico y de laboratorio G. Capital	$0.00	$0.00	$6,151.27	$6,151.27	$0.00	$0.00
D	8240-09-847E05-01-54103 -2	Vehículos y equipos terrestres destinados a servicios públicos y la operación de programas públicos G. Capital	$0.00	$0.00	$2,297,675.00	$2,297,675.00	$0.00	$0.00
D	8240-09-847E05-01-54104 -2	Vehículos y equipos terrestres destinados a servicios administrativos G. Capital	$0.00	$0.00	$647,980.00	$647,980.00	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250	PRESUPUESTO DE EGRESOS DEVENGADO	$0.00	$0.00	$121,855,583.00	$121,855,583.00	$0.00	$0.00
D	8250-02-847E01-01-11301 -1	Sueldos base G. Corriente	$0.00	$0.00	$1,875,761.18	$1,875,761.18	$0.00	$0.00
D	8250-02-847E01-01-12101 -1	Honorarios asimilables a salarios G. Corriente	$0.00	$0.00	$896,558.34	$896,558.34	$0.00	$0.00
D	8250-02-847E01-01-12201 -1	Sueldos base al personal eventual G. Corriente	$0.00	$0.00	$1,507,265.19	$1,507,265.19	$0.00	$0.00
D	8250-02-847E01-01-13101 -1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	$0.00	$0.00	$102,508.43	$102,508.43	$0.00	$0.00
D	8250-02-847E01-01-13414 -1	Compensaciones extraordinarias G. Corriente	$0.00	$0.00	$2,178,638.44	$2,178,638.44	$0.00	$0.00
D	8250-02-847E01-01-14103 -1	Aportaciones al IMSS G. Corriente	$0.00	$0.00	$778,951.98	$778,951.98	$0.00	$0.00
D	8250-02-847E01-01-14202 -1	Aportaciones al INFONAVIT G. Corriente	$0.00	$0.00	$212,193.04	$212,193.04	$0.00	$0.00
D	8250-02-847E01-01-14303 -1	Aportaciones para el fondo de pensiones G. Corriente	$0.00	$0.00	$42,865.22	$42,865.22	$0.00	$0.00
D	8250-02-847E01-01-15401 -1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	$0.00	$0.00	$1,406,118.00	$1,406,118.00	$0.00	$0.00
D	8250-02-847E03-01-31101 -1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	$0.00	$0.00	$129,173.00	$129,173.00	$0.00	$0.00
D	8250-02-847E03-01-31301 -1	Servicio de agua G. Corriente	$0.00	$0.00	$47,750.98	$47,750.98	$0.00	$0.00
D	8250-02-847E03-01-31401 -1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	$0.00	$0.00	$26,910.04	$26,910.04	$0.00	$0.00
D	8250-02-847E03-01-31501 -1	Servicio de telefonía celular G. Corriente	$0.00	$0.00	$12,056.23	$12,056.23	$0.00	$0.00
D	8250-02-847E03-01-31701 -1	Servicios de conducción de señales analógicas y digitales G. Corriente	$0.00	$0.00	$63,609.03	$63,609.03	$0.00	$0.00
D	8250-02-847E03-01-31801 -1	Servicio postal G. Corriente	$0.00	$0.00	$246.18	$246.18	$0.00	$0.00
D	8250-02-847E03-01-31902 -1	Contratación de otros servicios G. Corriente	$0.00	$0.00	$11,020.00	$11,020.00	$0.00	$0.00
D	8250-02-847E03-01-32201 -1	Arrendamiento de edificios y locales G. Corriente	$0.00	$0.00	$273,592.55	$273,592.55	$0.00	$0.00
D	8250-02-847E03-01-32303 -1	Arrendamiento de fotocopiadoras G. Corriente	$0.00	$0.00	$69,600.00	$69,600.00	$0.00	$0.00
D	8250-02-847E03-01-32901 -1	Otros arrendamientos G. Corriente	$0.00	$0.00	$180,961.20	$180,961.20	$0.00	$0.00
D	8250-02-847E03-01-33301 -1	Servicios de informática G. Corriente	$0.00	$0.00	$75,275.58	$75,275.58	$0.00	$0.00
D	8250-02-847E03-01-33304 -1	Otros servicios profesionales científicos y técnicos G. Corriente	$0.00	$0.00	$230,140.13	$230,140.13	$0.00	$0.00
D	8250-02-847E03-01-33401 -1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$73,360.00	$73,360.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-02-847E03-01-33602 -1	Otros servicios comerciales G. Corriente	$0.00	$0.00	$324.80	$324.80	$0.00	$0.00
D	8250-02-847E03-01-33604 -1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	$0.00	$0.00	$2,036,709.00	$2,036,709.00	$0.00	$0.00
D	8250-02-847E03-01-33801 -1	Servicios de vigilancia G. Corriente	$0.00	$0.00	$168,020.38	$168,020.38	$0.00	$0.00
D	8250-02-847E03-01-34501 -1	Seguros de bienes patrimoniales G. Corriente	$0.00	$0.00	$34,902.99	$34,902.99	$0.00	$0.00
D	8250-02-847E03-01-34701 -1	Fletes y maniobras G. Corriente	$0.00	$0.00	$169,034.74	$169,034.74	$0.00	$0.00
D	8250-02-847E03-01-35101 -1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	$0.00	$0.00	$244,760.00	$244,760.00	$0.00	$0.00
D	8250-02-847E03-01-35102 -1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	$0.00	$0.00	$1,166,127.22	$1,166,127.22	$0.00	$0.00
D	8250-02-847E03-01-35201 -1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	$0.00	$0.00	$91,002.00	$91,002.00	$0.00	$0.00
D	8250-02-847E03-01-35301 -1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	$0.00	$0.00	$75,658.00	$75,658.00	$0.00	$0.00
D	8250-02-847E03-01-35501 -1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	$0.00	$0.00	$111,858.18	$111,858.18	$0.00	$0.00
D	8250-02-847E03-01-35801 -1	Servicios de limpieza y Manejo de desechos. G. Corriente	$0.00	$0.00	$1,463,938.00	$1,463,938.00	$0.00	$0.00
D	8250-02-847E03-01-36101 -1	Difusión de mensajes sobre programas y actividades gubernamentales G. Corriente	$0.00	$0.00	$1,953,280.38	$1,953,280.38	$0.00	$0.00
D	8250-02-847E03-01-37201 -1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$49,260.00	$49,260.00	$0.00	$0.00
D	8250-02-847E03-01-37501 -1	Viáticos nacionales G. Corriente	$0.00	$0.00	$87,159.01	$87,159.01	$0.00	$0.00
D	8250-02-847E03-01-38301 -1	Congresos y convenciones G. Corriente	$0.00	$0.00	$1,479,205.91	$1,479,205.91	$0.00	$0.00
D	8250-02-847E03-01-39203 -1	Impuesto predial G. Corriente	$0.00	$0.00	$28,793.73	$28,793.73	$0.00	$0.00
D	8250-02-847E03-01-39207 -1	Otros derechos G. Corriente	$0.00	$0.00	$77,799.92	$77,799.92	$0.00	$0.00
D	8250-02-847E03-01-39801 -1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$1,111,800.00	$1,111,800.00	$0.00	$0.00
D	8250-09-847E01-01-11301 -1	Sueldos base G. Corriente	$0.00	$0.00	$5,683,217.55	$5,683,217.55	$0.00	$0.00
D	8250-09-847E01-01-12101 -1	Honorarios asimilables a salarios G. Corriente	$0.00	$0.00	$7,771,631.98	$7,771,631.98	$0.00	$0.00
D	8250-09-847E01-01-12201 -1	Sueldos base al personal eventual G. Corriente	$0.00	$0.00	$7,646,698.52	$7,646,698.52	$0.00	$0.00
D	8250-09-847E01-01-13101 -1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	$0.00	$0.00	$463,202.26	$463,202.26	$0.00	$0.00
D	8250-09-847E01-01-13201 -1	Prima vacacional G. Corriente	$0.00	$0.00	$428,282.15	$428,282.15	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-09-847E01-01-13202-1	Aguinaldo o gratificación de fin de año G. Corriente	$0.00	$0.00	$3,386,622.31	$3,386,622.31	$0.00	$0.00
D	8250-09-847E01-01-13414-1	Compensaciones extraordinarias G. Corriente	$0.00	$0.00	$7,613,745.90	$7,613,745.90	$0.00	$0.00
D	8250-09-847E01-01-14103-1	Aportaciones al IMSS G. Corriente	$0.00	$0.00	$3,589,508.94	$3,589,508.94	$0.00	$0.00
D	8250-09-847E01-01-14202-1	Aportaciones al INFONAVIT G. Corriente	$0.00	$0.00	$974,118.17	$974,118.17	$0.00	$0.00
D	8250-09-847E01-01-14303-1	Aportaciones para el fondo de pensiones G. Corriente	$0.00	$0.00	$223,891.94	$223,891.94	$0.00	$0.00
D	8250-09-847E01-01-15202-1	Pago de liquidaciones G. Corriente	$0.00	$0.00	$902,184.58	$902,184.58	$0.00	$0.00
D	8250-09-847E01-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	$0.00	$0.00	$6,431,083.11	$6,431,083.11	$0.00	$0.00
D	8250-09-847E02-01-21101-1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$1,252,395.92	$1,252,395.92	$0.00	$0.00
D	8250-09-847E02-01-21401-1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	$0.00	$0.00	$991,049.77	$991,049.77	$0.00	$0.00
D	8250-09-847E02-01-21501-1	Material de apoyo informativo G. Corriente	$0.00	$0.00	$35,000.00	$35,000.00	$0.00	$0.00
D	8250-09-847E02-01-21601-1	Material de limpieza G. Corriente	$0.00	$0.00	$584,886.74	$584,886.74	$0.00	$0.00
D	8250-09-847E02-01-22104-1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	$0.00	$0.00	$1,487,837.67	$1,487,837.67	$0.00	$0.00
D	8250-09-847E02-01-22301-1	Utensilios para el servicio de alimentación G. Corriente	$0.00	$0.00	$290,976.26	$290,976.26	$0.00	$0.00
D	8250-09-847E02-01-24101-1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$94,973.96	$94,973.96	$0.00	$0.00
D	8250-09-847E02-01-24601-1	Material eléctrico y electrónico G. Corriente	$0.00	$0.00	$683,214.94	$683,214.94	$0.00	$0.00
D	8250-09-847E02-01-24701-1	Artículos metálicos para la construcción G. Corriente	$0.00	$0.00	$19,315.92	$19,315.92	$0.00	$0.00
D	8250-09-847E02-01-24801-1	Materiales complementarios G. Corriente	$0.00	$0.00	$66,474.23	$66,474.23	$0.00	$0.00
D	8250-09-847E02-01-24901-1	Otros materiales y artículos de construcción y reparación G. Corriente	$0.00	$0.00	$1,304,689.08	$1,304,689.08	$0.00	$0.00
D	8250-09-847E02-01-25301-1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$122.56	$122.56	$0.00	$0.00
D	8250-09-847E02-01-25401-1	Materiales, accesorios y suministros médicos G. Corriente	$0.00	$0.00	$191,753.37	$191,753.37	$0.00	$0.00
D	8250-09-847E02-01-26103-1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	$0.00	$0.00	$1,213,811.06	$1,213,811.06	$0.00	$0.00
D	8250-09-847E02-01-27101-1	Vestuario y uniformes G. Corriente	$0.00	$0.00	$885,796.21	$885,796.21	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-09-847E02-01-27201-1	Prendas de protección personal G. Corriente	$0.00	$0.00	$245,844.76	$245,844.76	$0.00	$0.00
D	8250-09-847E02-01-27202-1	Materiales preventivos y de señalamientos G. Corriente	$0.00	$0.00	$7,863.88	$7,863.88	$0.00	$0.00
D	8250-09-847E02-01-27301-1	Artículos deportivos G. Corriente	$0.00	$0.00	$101,282.40	$101,282.40	$0.00	$0.00
D	8250-09-847E02-01-27401-1	Productos textiles G. Corriente	$0.00	$0.00	$199.98	$199.98	$0.00	$0.00
D	8250-09-847E02-01-29101-1	Herramientas menores G. Corriente	$0.00	$0.00	$36,781.24	$36,781.24	$0.00	$0.00
D	8250-09-847E02-01-29201-1	Refacciones y accesorios menores de edificios G. Corriente	$0.00	$0.00	$580,596.71	$580,596.71	$0.00	$0.00
D	8250-09-847E02-01-29301-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	$0.00	$0.00	$71,900.54	$71,900.54	$0.00	$0.00
D	8250-09-847E02-01-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$473,905.25	$473,905.25	$0.00	$0.00
D	8250-09-847E02-01-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	$0.00	$0.00	$243,565.82	$243,565.82	$0.00	$0.00
D	8250-09-847E03-01-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	$0.00	$0.00	$228,016.99	$228,016.99	$0.00	$0.00
D	8250-09-847E03-01-31301-1	Servicio de agua G. Corriente	$0.00	$0.00	$61,447.02	$61,447.02	$0.00	$0.00
D	8250-09-847E03-01-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	$0.00	$0.00	$59,917.93	$59,917.93	$0.00	$0.00
D	8250-09-847E03-01-31501-1	Servicio de telefonía celular G. Corriente	$0.00	$0.00	$34,864.84	$34,864.84	$0.00	$0.00
D	8250-09-847E03-01-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	$0.00	$0.00	$216,148.08	$216,148.08	$0.00	$0.00
D	8250-09-847E03-01-31801-1	Servicio postal G. Corriente	$0.00	$0.00	$52,946.08	$52,946.08	$0.00	$0.00
D	8250-09-847E03-01-31901-1	Servicios integrales de telecomunicación G. Corriente	$0.00	$0.00	$33,264.00	$33,264.00	$0.00	$0.00
D	8250-09-847E03-01-31902-1	Contratación de otros servicios G. Corriente	$0.00	$0.00	$71,920.00	$71,920.00	$0.00	$0.00
D	8250-09-847E03-01-32201-1	Arrendamiento de edificios y locales G. Corriente	$0.00	$0.00	$436,711.41	$436,711.41	$0.00	$0.00
D	8250-09-847E03-01-32303-1	Arrendamiento de fotocopiadoras G. Corriente	$0.00	$0.00	$208,800.00	$208,800.00	$0.00	$0.00
D	8250-09-847E03-01-32502-1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servicios públicos y la operación de programas públicos G. Corriente	$0.00	$0.00	$182,130.20	$182,130.20	$0.00	$0.00
D	8250-09-847E03-01-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$53,361.20	$53,361.20	$0.00	$0.00
D	8250-09-847E03-01-32901-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$190,861.46	$190,861.46	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-09-847E03-01-33101 -1	Asesorías asociadas a convenios, tratados o acuerdos G. Corriente	$0.00	$0.00	$76,651.16	$76,651.16	$0.00	$0.00
D	8250-09-847E03-01-33301 -1	Servicios de informática G. Corriente	$0.00	$0.00	$9,080.58	$9,080.58	$0.00	$0.00
D	8250-09-847E03-01-33304 -1	Otros servicios profesionales científicos y técnicos G. Corriente	$0.00	$0.00	$218,677.61	$218,677.61	$0.00	$0.00
D	8250-09-847E03-01-33401 -1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$12,000.00	$12,000.00	$0.00	$0.00
D	8250-09-847E03-01-33602 -1	Otros servicios comerciales G. Corriente	$0.00	$0.00	$10,388.59	$10,388.59	$0.00	$0.00
D	8250-09-847E03-01-33604 -1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	$0.00	$0.00	$7,900,907.00	$7,900,907.00	$0.00	$0.00
D	8250-09-847E03-01-33801 -1	Servicios de vigilancia G. Corriente	$0.00	$0.00	$285,770.66	$285,770.66	$0.00	$0.00
D	8250-09-847E03-01-34101 -1	Servicios financieros y bancarios G. Corriente	$0.00	$0.00	$10,543.24	$10,543.24	$0.00	$0.00
D	8250-09-847E03-01-34501 -1	Seguros de bienes patrimoniales G. Corriente	$0.00	$0.00	$238,509.00	$238,509.00	$0.00	$0.00
D	8250-09-847E03-01-34701 -1	Fletes y maniobras G. Corriente	$0.00	$0.00	$69,306.00	$69,306.00	$0.00	$0.00
D	8250-09-847E03-01-35101 -1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	$0.00	$0.00	$540,217.82	$540,217.82	$0.00	$0.00
D	8250-09-847E03-01-35102 -1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	$0.00	$0.00	$5,622,907.46	$5,622,907.46	$0.00	$0.00
D	8250-09-847E03-01-35201 -1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	$0.00	$0.00	$181,871.00	$181,871.00	$0.00	$0.00
D	8250-09-847E03-01-35301 -1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	$0.00	$0.00	$166,764.36	$166,764.36	$0.00	$0.00
D	8250-09-847E03-01-35501 -1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	$0.00	$0.00	$302,500.93	$302,500.93	$0.00	$0.00
D	8250-09-847E03-01-35801 -1	Servicios de limpieza y Manejo de desechos. G. Corriente	$0.00	$0.00	$5,228,082.74	$5,228,082.74	$0.00	$0.00
D	8250-09-847E03-01-35901 -1	Servicios de jardinería y fumigación G. Corriente	$0.00	$0.00	$303,594.80	$303,594.80	$0.00	$0.00
D	8250-09-847E03-01-36101 -1	Difusión de mensajes sobre programas y actividades gubernamentales G. Corriente	$0.00	$0.00	$11,353,325.18	$11,353,325.18	$0.00	$0.00
D	8250-09-847E03-01-37101 -1	Pasajes aéreos nacionales G. Corriente	$0.00	$0.00	$19,958.00	$19,958.00	$0.00	$0.00
D	8250-09-847E03-01-37201 -1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$416,239.29	$416,239.29	$0.00	$0.00
D	8250-09-847E03-01-37501 -1	Viáticos nacionales G. Corriente	$0.00	$0.00	$841,180.28	$841,180.28	$0.00	$0.00
D	8250-09-847E03-01-38201 -1	Gastos de orden social G. Corriente	$0.00	$0.00	$43,486.27	$43,486.27	$0.00	$0.00
D	8250-09-847E03-01-38301 -1	Congresos y convenciones G. Corriente	$0.00	$0.00	$4,633,811.18	$4,633,811.18	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8250-09-847E03-01-38501 -1	Gastos de Representación G. Corriente	$0.00	$0.00	$326,310.81	$326,310.81	$0.00	$0.00
D	8250-09-847E03-01-39203 -1	Impuesto predial G. Corriente	$0.00	$0.00	$5,074.46	$5,074.46	$0.00	$0.00
D	8250-09-847E03-01-39207 -1	Otros derechos G. Corriente	$0.00	$0.00	$261,495.47	$261,495.47	$0.00	$0.00
D	8250-09-847E03-01-39501 -1	Penas, multas, accesorios y actualizaciones G. Corriente	$0.00	$0.00	$24,219.00	$24,219.00	$0.00	$0.00
D	8250-09-847E05-01-51101 -2	Mobiliario G. Capital	$0.00	$0.00	$566,738.37	$566,738.37	$0.00	$0.00
D	8250-09-847E05-01-51501 -2	Bienes informáticos G. Capital	$0.00	$0.00	$760,103.77	$760,103.77	$0.00	$0.00
D	8250-09-847E05-01-51901 -2	Equipo de administración G. Capital	$0.00	$0.00	$86,867.84	$86,867.84	$0.00	$0.00
D	8250-09-847E05-01-52101 -2	Equipos y aparatos audiovisuales G. Capital	$0.00	$0.00	$34,189.97	$34,189.97	$0.00	$0.00
D	8250-09-847E05-01-53101 -2	Equipo médico y de laboratorio G. Capital	$0.00	$0.00	$6,151.27	$6,151.27	$0.00	$0.00
D	8250-09-847E05-01-54103 -2	Vehículos y equipos terrestres destinados a servicios públicos y la operación de programas públicos G. Capital	$0.00	$0.00	$2,297,675.00	$2,297,675.00	$0.00	$0.00
D	8250-09-847E05-01-54104 -2	Vehículos y equipos terrestres destinados a servicios administrativos G. Capital	$0.00	$0.00	$647,980.00	$647,980.00	$0.00	$0.00
D	8260	PRESUPUESTO DE EGRESOS EJERCIDO	$0.00	$0.00	$121,855,583.00	$121,855,583.00	$0.00	$0.00
D	8260-02-847E01-01-11301 -1	Sueldos base G. Corriente	$0.00	$0.00	$1,875,761.18	$1,875,761.18	$0.00	$0.00
D	8260-02-847E01-01-12101 -1	Honorarios asimilables a salarios G. Corriente	$0.00	$0.00	$896,558.34	$896,558.34	$0.00	$0.00
D	8260-02-847E01-01-12201 -1	Sueldos base al personal eventual G. Corriente	$0.00	$0.00	$1,507,265.19	$1,507,265.19	$0.00	$0.00
D	8260-02-847E01-01-13101 -1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	$0.00	$0.00	$102,508.43	$102,508.43	$0.00	$0.00
D	8260-02-847E01-01-13414 -1	Compensaciones extraordinarias G. Corriente	$0.00	$0.00	$2,178,638.44	$2,178,638.44	$0.00	$0.00
D	8260-02-847E01-01-14103 -1	Aportaciones al IMSS G. Corriente	$0.00	$0.00	$778,951.98	$778,951.98	$0.00	$0.00
D	8260-02-847E01-01-14202 -1	Aportaciones al INFONAVIT G. Corriente	$0.00	$0.00	$212,193.04	$212,193.04	$0.00	$0.00
D	8260-02-847E01-01-14303 -1	Aportaciones para el fondo de pensiones G. Corriente	$0.00	$0.00	$42,865.22	$42,865.22	$0.00	$0.00
D	8260-02-847E01-01-15401 -1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	$0.00	$0.00	$1,406,118.00	$1,406,118.00	$0.00	$0.00
D	8260-02-847E03-01-31101 -1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	$0.00	$0.00	$129,173.00	$129,173.00	$0.00	$0.00
D	8260-02-847E03-01-31301 -1	Servicio de agua G. Corriente	$0.00	$0.00	$47,750.98	$47,750.98	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-02-847E03-01-31401 -1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	$0.00	$0.00	$26,910.04	$26,910.04	$0.00	$0.00
D	8260-02-847E03-01-31501 -1	Servicio de telefonía celular G. Corriente	$0.00	$0.00	$12,056.23	$12,056.23	$0.00	$0.00
D	8260-02-847E03-01-31701 -1	Servicios de conducción de señales analógicas y digitales G. Corriente	$0.00	$0.00	$63,609.03	$63,609.03	$0.00	$0.00
D	8260-02-847E03-01-31801 -1	Servicio postal G. Corriente	$0.00	$0.00	$246.18	$246.18	$0.00	$0.00
D	8260-02-847E03-01-31902 -1	Contratación de otros servicios G. Corriente	$0.00	$0.00	$11,020.00	$11,020.00	$0.00	$0.00
D	8260-02-847E03-01-32201 -1	Arrendamiento de edificios y locales G. Corriente	$0.00	$0.00	$273,592.55	$273,592.55	$0.00	$0.00
D	8260-02-847E03-01-32303 -1	Arrendamiento de fotocopiadoras G. Corriente	$0.00	$0.00	$69,600.00	$69,600.00	$0.00	$0.00
D	8260-02-847E03-01-32901 -1	Otros arrendamientos G. Corriente	$0.00	$0.00	$180,961.20	$180,961.20	$0.00	$0.00
D	8260-02-847E03-01-33301 -1	Servicios de informática G. Corriente	$0.00	$0.00	$75,275.58	$75,275.58	$0.00	$0.00
D	8260-02-847E03-01-33304 -1	Otros servicios profesionales científicos y técnicos G. Corriente	$0.00	$0.00	$230,140.13	$230,140.13	$0.00	$0.00
D	8260-02-847E03-01-33401 -1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$73,360.00	$73,360.00	$0.00	$0.00
D	8260-02-847E03-01-33602 -1	Otros servicios comerciales G. Corriente	$0.00	$0.00	$324.80	$324.80	$0.00	$0.00
D	8260-02-847E03-01-33604 -1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	$0.00	$0.00	$2,036,709.00	$2,036,709.00	$0.00	$0.00
D	8260-02-847E03-01-33801 -1	Servicios de vigilancia G. Corriente	$0.00	$0.00	$168,020.38	$168,020.38	$0.00	$0.00
D	8260-02-847E03-01-34501 -1	Seguros de bienes patrimoniales G. Corriente	$0.00	$0.00	$34,902.99	$34,902.99	$0.00	$0.00
D	8260-02-847E03-01-34701 -1	Fletes y maniobras G. Corriente	$0.00	$0.00	$169,034.74	$169,034.74	$0.00	$0.00
D	8260-02-847E03-01-35101 -1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	$0.00	$0.00	$244,760.00	$244,760.00	$0.00	$0.00
D	8260-02-847E03-01-35102 -1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	$0.00	$0.00	$1,166,127.22	$1,166,127.22	$0.00	$0.00
D	8260-02-847E03-01-35201 -1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	$0.00	$0.00	$91,002.00	$91,002.00	$0.00	$0.00
D	8260-02-847E03-01-35301 -1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	$0.00	$0.00	$75,658.00	$75,658.00	$0.00	$0.00
D	8260-02-847E03-01-35501 -1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	$0.00	$0.00	$111,858.18	$111,858.18	$0.00	$0.00
D	8260-02-847E03-01-35801 -1	Servicios de limpieza y Manejo de desechos. G. Corriente	$0.00	$0.00	$1,463,938.00	$1,463,938.00	$0.00	$0.00
D	8260-02-847E03-01-36101 -1	Difusión de mensajes sobre programas y actividades gubernamentales G. Corriente	$0.00	$0.00	$1,953,280.38	$1,953,280.38	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-02-847E03-01-37201 -1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$49,260.00	$49,260.00	$0.00	$0.00
D	8260-02-847E03-01-37501 -1	Viáticos nacionales G. Corriente	$0.00	$0.00	$87,159.01	$87,159.01	$0.00	$0.00
D	8260-02-847E03-01-38301 -1	Congresos y convenciones G. Corriente	$0.00	$0.00	$1,479,205.91	$1,479,205.91	$0.00	$0.00
D	8260-02-847E03-01-39203 -1	Impuesto predial G. Corriente	$0.00	$0.00	$28,793.73	$28,793.73	$0.00	$0.00
D	8260-02-847E03-01-39207 -1	Otros derechos G. Corriente	$0.00	$0.00	$77,799.92	$77,799.92	$0.00	$0.00
D	8260-02-847E03-01-39801 -1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$1,111,800.00	$1,111,800.00	$0.00	$0.00
D	8260-09-847E01-01-11301 -1	Sueldos base G. Corriente	$0.00	$0.00	$5,683,217.55	$5,683,217.55	$0.00	$0.00
D	8260-09-847E01-01-12101 -1	Honorarios asimilables a salarios G. Corriente	$0.00	$0.00	$7,771,631.98	$7,771,631.98	$0.00	$0.00
D	8260-09-847E01-01-12201 -1	Sueldos base al personal eventual G. Corriente	$0.00	$0.00	$7,646,698.52	$7,646,698.52	$0.00	$0.00
D	8260-09-847E01-01-13101 -1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	$0.00	$0.00	$463,202.26	$463,202.26	$0.00	$0.00
D	8260-09-847E01-01-13201 -1	Prima vacacional G. Corriente	$0.00	$0.00	$428,282.15	$428,282.15	$0.00	$0.00
D	8260-09-847E01-01-13202 -1	Aguinaldo o gratificación de fin de año G. Corriente	$0.00	$0.00	$3,386,622.31	$3,386,622.31	$0.00	$0.00
D	8260-09-847E01-01-13414 -1	Compensaciones extraordinarias G. Corriente	$0.00	$0.00	$7,613,745.90	$7,613,745.90	$0.00	$0.00
D	8260-09-847E01-01-14103 -1	Aportaciones al IMSS G. Corriente	$0.00	$0.00	$3,589,508.94	$3,589,508.94	$0.00	$0.00
D	8260-09-847E01-01-14202 -1	Aportaciones al INFONAVIT G. Corriente	$0.00	$0.00	$974,118.17	$974,118.17	$0.00	$0.00
D	8260-09-847E01-01-14303 -1	Aportaciones para el fondo de pensiones G. Corriente	$0.00	$0.00	$223,891.94	$223,891.94	$0.00	$0.00
D	8260-09-847E01-01-15202 -1	Pago de liquidaciones G. Corriente	$0.00	$0.00	$902,184.58	$902,184.58	$0.00	$0.00
D	8260-09-847E01-01-15401 -1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	$0.00	$0.00	$6,431,083.11	$6,431,083.11	$0.00	$0.00
D	8260-09-847E02-01-21101 -1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$1,252,395.92	$1,252,395.92	$0.00	$0.00
D	8260-09-847E02-01-21401 -1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	$0.00	$0.00	$991,049.77	$991,049.77	$0.00	$0.00
D	8260-09-847E02-01-21501 -1	Material de apoyo informativo G. Corriente	$0.00	$0.00	$35,000.00	$35,000.00	$0.00	$0.00
D	8260-09-847E02-01-21601 -1	Material de limpieza G. Corriente	$0.00	$0.00	$584,886.74	$584,886.74	$0.00	$0.00
D	8260-09-847E02-01-22104 -1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	$0.00	$0.00	$1,487,837.67	$1,487,837.67	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-09-847E02-01-22301 -1	Utensilios para el servicio de alimentación G. Corriente	$0.00	$0.00	$290,976.26	$290,976.26	$0.00	$0.00
D	8260-09-847E02-01-24101 -1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$94,973.96	$94,973.96	$0.00	$0.00
D	8260-09-847E02-01-24601 -1	Material eléctrico y electrónico G. Corriente	$0.00	$0.00	$683,214.94	$683,214.94	$0.00	$0.00
D	8260-09-847E02-01-24701 -1	Artículos metálicos para la construcción G. Corriente	$0.00	$0.00	$19,315.92	$19,315.92	$0.00	$0.00
D	8260-09-847E02-01-24801 -1	Materiales complementarios G. Corriente	$0.00	$0.00	$66,474.23	$66,474.23	$0.00	$0.00
D	8260-09-847E02-01-24901 -1	Otros materiales y artículos de construcción y reparación G. Corriente	$0.00	$0.00	$1,304,689.08	$1,304,689.08	$0.00	$0.00
D	8260-09-847E02-01-25301 -1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$122.56	$122.56	$0.00	$0.00
D	8260-09-847E02-01-25401 -1	Materiales, accesorios y suministros médicos G. Corriente	$0.00	$0.00	$191,753.37	$191,753.37	$0.00	$0.00
D	8260-09-847E02-01-26103 -1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	$0.00	$0.00	$1,213,811.06	$1,213,811.06	$0.00	$0.00
D	8260-09-847E02-01-27101 -1	Vestuario y uniformes G. Corriente	$0.00	$0.00	$885,796.21	$885,796.21	$0.00	$0.00
D	8260-09-847E02-01-27201 -1	Prendas de protección personal G. Corriente	$0.00	$0.00	$245,844.76	$245,844.76	$0.00	$0.00
D	8260-09-847E02-01-27202 -1	Materiales preventivos y de señalamientos G. Corriente	$0.00	$0.00	$7,863.88	$7,863.88	$0.00	$0.00
D	8260-09-847E02-01-27301 -1	Artículos deportivos G. Corriente	$0.00	$0.00	$101,282.40	$101,282.40	$0.00	$0.00
D	8260-09-847E02-01-27401 -1	Productos textiles G. Corriente	$0.00	$0.00	$199.98	$199.98	$0.00	$0.00
D	8260-09-847E02-01-29101 -1	Herramientas menores G. Corriente	$0.00	$0.00	$36,781.24	$36,781.24	$0.00	$0.00
D	8260-09-847E02-01-29201 -1	Refacciones y accesorios menores de edificios G. Corriente	$0.00	$0.00	$580,596.71	$580,596.71	$0.00	$0.00
D	8260-09-847E02-01-29301 -1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	$0.00	$0.00	$71,900.54	$71,900.54	$0.00	$0.00
D	8260-09-847E02-01-29401 -1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$473,905.25	$473,905.25	$0.00	$0.00
D	8260-09-847E02-01-29601 -1	Refacciones y accesorios menores de equipo de transporte G. Corriente	$0.00	$0.00	$243,565.82	$243,565.82	$0.00	$0.00
D	8260-09-847E03-01-31101 -1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	$0.00	$0.00	$228,016.99	$228,016.99	$0.00	$0.00
D	8260-09-847E03-01-31301 -1	Servicio de agua G. Corriente	$0.00	$0.00	$61,447.02	$61,447.02	$0.00	$0.00
D	8260-09-847E03-01-31401 -1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	$0.00	$0.00	$59,917.93	$59,917.93	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-09-847E03-01-31501 -1	Servicio de telefonía celular G. Corriente	$0.00	$0.00	$34,864.84	$34,864.84	$0.00	$0.00
D	8260-09-847E03-01-31701 -1	Servicios de conducción de señales analógicas y digitales G. Corriente	$0.00	$0.00	$216,148.08	$216,148.08	$0.00	$0.00
D	8260-09-847E03-01-31801 -1	Servicio postal G. Corriente	$0.00	$0.00	$52,946.08	$52,946.08	$0.00	$0.00
D	8260-09-847E03-01-31901 -1	Servicios integrales de telecomunicación G. Corriente	$0.00	$0.00	$33,264.00	$33,264.00	$0.00	$0.00
D	8260-09-847E03-01-31902 -1	Contratación de otros servicios G. Corriente	$0.00	$0.00	$71,920.00	$71,920.00	$0.00	$0.00
D	8260-09-847E03-01-32201 -1	Arrendamiento de edificios y locales G. Corriente	$0.00	$0.00	$436,711.41	$436,711.41	$0.00	$0.00
D	8260-09-847E03-01-32303 -1	Arrendamiento de fotocopiadoras G. Corriente	$0.00	$0.00	$208,800.00	$208,800.00	$0.00	$0.00
D	8260-09-847E03-01-32502 -1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servicios públicos y la operación de programas públicos G. Corriente	$0.00	$0.00	$182,130.20	$182,130.20	$0.00	$0.00
D	8260-09-847E03-01-32701 -1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$53,361.20	$53,361.20	$0.00	$0.00
D	8260-09-847E03-01-32901 -1	Otros arrendamientos G. Corriente	$0.00	$0.00	$190,861.46	$190,861.46	$0.00	$0.00
D	8260-09-847E03-01-33101 -1	Asesorías asociadas a convenios, tratados o acuerdos G. Corriente	$0.00	$0.00	$76,651.16	$76,651.16	$0.00	$0.00
D	8260-09-847E03-01-33301 -1	Servicios de informática G. Corriente	$0.00	$0.00	$9,080.58	$9,080.58	$0.00	$0.00
D	8260-09-847E03-01-33304 -1	Otros servicios profesionales científicos y técnicos G. Corriente	$0.00	$0.00	$218,677.61	$218,677.61	$0.00	$0.00
D	8260-09-847E03-01-33401 -1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$12,000.00	$12,000.00	$0.00	$0.00
D	8260-09-847E03-01-33602 -1	Otros servicios comerciales G. Corriente	$0.00	$0.00	$10,388.59	$10,388.59	$0.00	$0.00
D	8260-09-847E03-01-33604 -1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	$0.00	$0.00	$7,900,907.00	$7,900,907.00	$0.00	$0.00
D	8260-09-847E03-01-33801 -1	Servicios de vigilancia G. Corriente	$0.00	$0.00	$285,770.66	$285,770.66	$0.00	$0.00
D	8260-09-847E03-01-34101 -1	Servicios financieros y bancarios G. Corriente	$0.00	$0.00	$10,543.24	$10,543.24	$0.00	$0.00
D	8260-09-847E03-01-34501 -1	Seguros de bienes patrimoniales G. Corriente	$0.00	$0.00	$238,509.00	$238,509.00	$0.00	$0.00
D	8260-09-847E03-01-34701 -1	Fletes y maniobras G. Corriente	$0.00	$0.00	$69,306.00	$69,306.00	$0.00	$0.00
D	8260-09-847E03-01-35101 -1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	$0.00	$0.00	$540,217.82	$540,217.82	$0.00	$0.00
D	8260-09-847E03-01-35102 -1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	$0.00	$0.00	$5,622,907.46	$5,622,907.46	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8260-09-847E03-01-35201 -1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	$0.00	$0.00	$181,871.00	$181,871.00	$0.00	$0.00
D	8260-09-847E03-01-35301 -1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	$0.00	$0.00	$166,764.36	$166,764.36	$0.00	$0.00
D	8260-09-847E03-01-35501 -1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	$0.00	$0.00	$302,500.93	$302,500.93	$0.00	$0.00
D	8260-09-847E03-01-35801 -1	Servicios de limpieza y Manejo de desechos. G. Corriente	$0.00	$0.00	$5,228,082.74	$5,228,082.74	$0.00	$0.00
D	8260-09-847E03-01-35901 -1	Servicios de jardinería y fumigación G. Corriente	$0.00	$0.00	$303,594.80	$303,594.80	$0.00	$0.00
D	8260-09-847E03-01-36101 -1	Difusión de mensajes sobre programas y actividades gubernamentales G. Corriente	$0.00	$0.00	$11,353,325.18	$11,353,325.18	$0.00	$0.00
D	8260-09-847E03-01-37101 -1	Pasajes aéreos nacionales G. Corriente	$0.00	$0.00	$19,958.00	$19,958.00	$0.00	$0.00
D	8260-09-847E03-01-37201 -1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$416,239.29	$416,239.29	$0.00	$0.00
D	8260-09-847E03-01-37501 -1	Viáticos nacionales G. Corriente	$0.00	$0.00	$841,180.28	$841,180.28	$0.00	$0.00
D	8260-09-847E03-01-38201 -1	Gastos de orden social G. Corriente	$0.00	$0.00	$43,486.27	$43,486.27	$0.00	$0.00
D	8260-09-847E03-01-38301 -1	Congresos y convenciones G. Corriente	$0.00	$0.00	$4,633,811.18	$4,633,811.18	$0.00	$0.00
D	8260-09-847E03-01-38501 -1	Gastos de Representación G. Corriente	$0.00	$0.00	$326,310.81	$326,310.81	$0.00	$0.00
D	8260-09-847E03-01-39203 -1	Impuesto predial G. Corriente	$0.00	$0.00	$5,074.46	$5,074.46	$0.00	$0.00
D	8260-09-847E03-01-39207 -1	Otros derechos G. Corriente	$0.00	$0.00	$261,495.47	$261,495.47	$0.00	$0.00
D	8260-09-847E03-01-39501 -1	Penas, multas, accesorios y actualizaciones G. Corriente	$0.00	$0.00	$24,219.00	$24,219.00	$0.00	$0.00
D	8260-09-847E05-01-51101 -2	Mobiliario G. Capital	$0.00	$0.00	$566,738.37	$566,738.37	$0.00	$0.00
D	8260-09-847E05-01-51501 -2	Bienes informáticos G. Capital	$0.00	$0.00	$760,103.77	$760,103.77	$0.00	$0.00
D	8260-09-847E05-01-51901 -2	Equipo de administración G. Capital	$0.00	$0.00	$86,867.84	$86,867.84	$0.00	$0.00
D	8260-09-847E05-01-52101 -2	Equipos y aparatos audiovisuales G. Capital	$0.00	$0.00	$34,189.97	$34,189.97	$0.00	$0.00
D	8260-09-847E05-01-53101 -2	Equipo médico y de laboratorio G. Capital	$0.00	$0.00	$6,151.27	$6,151.27	$0.00	$0.00
D	8260-09-847E05-01-54103 -2	Vehículos y equipos terrestres destinados a servicios públicos y la operación de programas públicos G. Capital	$0.00	$0.00	$2,297,675.00	$2,297,675.00	$0.00	$0.00
D	8260-09-847E05-01-54104 -2	Vehículos y equipos terrestres destinados a servicios administrativos G. Capital	$0.00	$0.00	$647,980.00	$647,980.00	$0.00	$0.00
D	8270	PRESUPUESTO DE EGRESOS PAGADO	$0.00	$0.00	$118,862,841.99	$118,862,841.99	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-02-847E01-01-11301-1	Sueldos base G. Corriente	$0.00	$0.00	$1,875,761.18	$1,875,761.18	$0.00	$0.00
D	8270-02-847E01-01-12101-1	Honorarios asimilables a salarios G. Corriente	$0.00	$0.00	$896,558.34	$896,558.34	$0.00	$0.00
D	8270-02-847E01-01-12201-1	Sueldos base al personal eventual G. Corriente	$0.00	$0.00	$1,507,265.19	$1,507,265.19	$0.00	$0.00
D	8270-02-847E01-01-13101-1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	$0.00	$0.00	$102,508.43	$102,508.43	$0.00	$0.00
D	8270-02-847E01-01-13414-1	Compensaciones extraordinarias G. Corriente	$0.00	$0.00	$2,178,638.44	$2,178,638.44	$0.00	$0.00
D	8270-02-847E01-01-14103-1	Aportaciones al IMSS G. Corriente	$0.00	$0.00	$778,951.98	$778,951.98	$0.00	$0.00
D	8270-02-847E01-01-14202-1	Aportaciones al INFONAVIT G. Corriente	$0.00	$0.00	$212,193.04	$212,193.04	$0.00	$0.00
D	8270-02-847E01-01-14303-1	Aportaciones para el fondo de pensiones G. Corriente	$0.00	$0.00	$42,865.22	$42,865.22	$0.00	$0.00
D	8270-02-847E01-01-15401-1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	$0.00	$0.00	$1,406,118.00	$1,406,118.00	$0.00	$0.00
D	8270-02-847E03-01-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	$0.00	$0.00	$129,173.00	$129,173.00	$0.00	$0.00
D	8270-02-847E03-01-31301-1	Servicio de agua G. Corriente	$0.00	$0.00	$47,750.98	$47,750.98	$0.00	$0.00
D	8270-02-847E03-01-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	$0.00	$0.00	$26,910.04	$26,910.04	$0.00	$0.00
D	8270-02-847E03-01-31501-1	Servicio de telefonía celular G. Corriente	$0.00	$0.00	$12,056.23	$12,056.23	$0.00	$0.00
D	8270-02-847E03-01-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	$0.00	$0.00	$63,609.03	$63,609.03	$0.00	$0.00
D	8270-02-847E03-01-31902-1	Contratación de otros servicios G. Corriente	$0.00	$0.00	$11,020.00	$11,020.00	$0.00	$0.00
D	8270-02-847E03-01-32201-1	Arrendamiento de edificios y locales G. Corriente	$0.00	$0.00	$273,592.55	$273,592.55	$0.00	$0.00
D	8270-02-847E03-01-32303-1	Arrendamiento de fotocopiadoras G. Corriente	$0.00	$0.00	$69,600.00	$69,600.00	$0.00	$0.00
D	8270-02-847E03-01-32901-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$180,961.20	$180,961.20	$0.00	$0.00
D	8270-02-847E03-01-33301-1	Servicios de informática G. Corriente	$0.00	$0.00	$75,275.58	$75,275.58	$0.00	$0.00
D	8270-02-847E03-01-33304-1	Otros servicios profesionales científicos y técnicos G. Corriente	$0.00	$0.00	$230,140.13	$230,140.13	$0.00	$0.00
D	8270-02-847E03-01-33401-1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$73,360.00	$73,360.00	$0.00	$0.00
D	8270-02-847E03-01-33602-1	Otros servicios comerciales G. Corriente	$0.00	$0.00	$324.80	$324.80	$0.00	$0.00
D	8270-02-847E03-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	$0.00	$0.00	$913,810.00	$913,810.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-02-847E03-01-33801 -1	Servicios de vigilancia G. Corriente	$0.00	$0.00	$168,020.38	$168,020.38	$0.00	$0.00
D	8270-02-847E03-01-34501 -1	Seguros de bienes patrimoniales G. Corriente	$0.00	$0.00	$33,279.00	$33,279.00	$0.00	$0.00
D	8270-02-847E03-01-34701 -1	Fletes y maniobras G. Corriente	$0.00	$0.00	$169,034.74	$169,034.74	$0.00	$0.00
D	8270-02-847E03-01-35101 -1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	$0.00	$0.00	$244,760.00	$244,760.00	$0.00	$0.00
D	8270-02-847E03-01-35102 -1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	$0.00	$0.00	$851,071.22	$851,071.22	$0.00	$0.00
D	8270-02-847E03-01-35201 -1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	$0.00	$0.00	$4,292.00	$4,292.00	$0.00	$0.00
D	8270-02-847E03-01-35301 -1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	$0.00	$0.00	$11,487.00	$11,487.00	$0.00	$0.00
D	8270-02-847E03-01-35501 -1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	$0.00	$0.00	$111,858.18	$111,858.18	$0.00	$0.00
D	8270-02-847E03-01-35801 -1	Servicios de limpieza y Manejo de desechos. G. Corriente	$0.00	$0.00	$1,463,938.00	$1,463,938.00	$0.00	$0.00
D	8270-02-847E03-01-36101 -1	Difusión de mensajes sobre programas y actividades gubernamentales G. Corriente	$0.00	$0.00	$1,831,016.38	$1,831,016.38	$0.00	$0.00
D	8270-02-847E03-01-37201 -1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$48,830.00	$48,830.00	$0.00	$0.00
D	8270-02-847E03-01-37501 -1	Viáticos nacionales G. Corriente	$0.00	$0.00	$84,219.05	$84,219.05	$0.00	$0.00
D	8270-02-847E03-01-38301 -1	Congresos y convenciones G. Corriente	$0.00	$0.00	$1,042,113.26	$1,042,113.26	$0.00	$0.00
D	8270-02-847E03-01-39203 -1	Impuesto predial G. Corriente	$0.00	$0.00	$28,793.73	$28,793.73	$0.00	$0.00
D	8270-02-847E03-01-39207 -1	Otros derechos G. Corriente	$0.00	$0.00	$77,799.92	$77,799.92	$0.00	$0.00
D	8270-02-847E03-01-39801 -1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$976,801.00	$976,801.00	$0.00	$0.00
D	8270-09-847E01-01-11301 -1	Sueldos base G. Corriente	$0.00	$0.00	$5,683,217.55	$5,683,217.55	$0.00	$0.00
D	8270-09-847E01-01-12101 -1	Honorarios asimilables a salarios G. Corriente	$0.00	$0.00	$7,771,631.98	$7,771,631.98	$0.00	$0.00
D	8270-09-847E01-01-12201 -1	Sueldos base al personal eventual G. Corriente	$0.00	$0.00	$7,646,698.52	$7,646,698.52	$0.00	$0.00
D	8270-09-847E01-01-13101 -1	Prima quinquenal por años de servicio efectivamente prestados G. Corriente	$0.00	$0.00	$463,202.26	$463,202.26	$0.00	$0.00
D	8270-09-847E01-01-13201 -1	Prima vacacional G. Corriente	$0.00	$0.00	$428,282.15	$428,282.15	$0.00	$0.00
D	8270-09-847E01-01-13202 -1	Aguinaldo o gratificación de fin de año G. Corriente	$0.00	$0.00	$3,386,622.31	$3,386,622.31	$0.00	$0.00
D	8270-09-847E01-01-13414 -1	Compensaciones extraordinarias G. Corriente	$0.00	$0.00	$7,613,745.90	$7,613,745.90	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-09-847E01-01-14103 -1	Aportaciones al IMSS G. Corriente	$0.00	$0.00	$3,102,234.58	$3,102,234.58	$0.00	$0.00
D	8270-09-847E01-01-14202 -1	Aportaciones al INFONAVIT G. Corriente	$0.00	$0.00	$788,997.22	$788,997.22	$0.00	$0.00
D	8270-09-847E01-01-14303 -1	Aportaciones para el fondo de pensiones G. Corriente	$0.00	$0.00	$223,891.94	$223,891.94	$0.00	$0.00
D	8270-09-847E01-01-15202 -1	Pago de liquidaciones G. Corriente	$0.00	$0.00	$902,184.58	$902,184.58	$0.00	$0.00
D	8270-09-847E01-01-15401 -1	Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente	$0.00	$0.00	$6,431,083.11	$6,431,083.11	$0.00	$0.00
D	8270-09-847E02-01-21101 -1	Materiales y útiles de oficina G. Corriente	$0.00	$0.00	$1,252,395.92	$1,252,395.92	$0.00	$0.00
D	8270-09-847E02-01-21401 -1	Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente	$0.00	$0.00	$991,049.77	$991,049.77	$0.00	$0.00
D	8270-09-847E02-01-21501 -1	Material de apoyo informativo G. Corriente	$0.00	$0.00	$35,000.00	$35,000.00	$0.00	$0.00
D	8270-09-847E02-01-21601 -1	Material de limpieza G. Corriente	$0.00	$0.00	$584,886.74	$584,886.74	$0.00	$0.00
D	8270-09-847E02-01-22104 -1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	$0.00	$0.00	$1,481,469.76	$1,481,469.76	$0.00	$0.00
D	8270-09-847E02-01-22301 -1	Utensilios para el servicio de alimentación G. Corriente	$0.00	$0.00	$287,757.14	$287,757.14	$0.00	$0.00
D	8270-09-847E02-01-24101 -1	Productos minerales no metálicos G. Corriente	$0.00	$0.00	$94,973.96	$94,973.96	$0.00	$0.00
D	8270-09-847E02-01-24601 -1	Material eléctrico y electrónico G. Corriente	$0.00	$0.00	$683,214.94	$683,214.94	$0.00	$0.00
D	8270-09-847E02-01-24701 -1	Artículos metálicos para la construcción G. Corriente	$0.00	$0.00	$19,315.92	$19,315.92	$0.00	$0.00
D	8270-09-847E02-01-24801 -1	Materiales complementarios G. Corriente	$0.00	$0.00	$66,474.23	$66,474.23	$0.00	$0.00
D	8270-09-847E02-01-24901 -1	Otros materiales y artículos de construcción y reparación G. Corriente	$0.00	$0.00	$1,304,689.08	$1,304,689.08	$0.00	$0.00
D	8270-09-847E02-01-25301 -1	Medicinas y productos farmacéuticos G. Corriente	$0.00	$0.00	$122.56	$122.56	$0.00	$0.00
D	8270-09-847E02-01-25401 -1	Materiales, accesorios y suministros médicos G. Corriente	$0.00	$0.00	$191,753.37	$191,753.37	$0.00	$0.00
D	8270-09-847E02-01-26103 -1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	$0.00	$0.00	$1,210,967.22	$1,210,967.22	$0.00	$0.00
D	8270-09-847E02-01-27101 -1	Vestuario y uniformes G. Corriente	$0.00	$0.00	$885,796.21	$885,796.21	$0.00	$0.00
D	8270-09-847E02-01-27201 -1	Prendas de protección personal G. Corriente	$0.00	$0.00	$245,844.76	$245,844.76	$0.00	$0.00
D	8270-09-847E02-01-27202 -1	Materiales preventivos y de señalamientos G. Corriente	$0.00	$0.00	$7,863.88	$7,863.88	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-09-847E02-01-27301-1	Artículos deportivos G. Corriente	$0.00	$0.00	$101,282.40	$101,282.40	$0.00	$0.00
D	8270-09-847E02-01-27401-1	Productos textiles G. Corriente	$0.00	$0.00	$199.98	$199.98	$0.00	$0.00
D	8270-09-847E02-01-29101-1	Herramientas menores G. Corriente	$0.00	$0.00	$36,781.24	$36,781.24	$0.00	$0.00
D	8270-09-847E02-01-29201-1	Refacciones y accesorios menores de edificios G. Corriente	$0.00	$0.00	$580,596.71	$580,596.71	$0.00	$0.00
D	8270-09-847E02-01-29301-1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	$0.00	$0.00	$67,701.54	$67,701.54	$0.00	$0.00
D	8270-09-847E02-01-29401-1	Refacciones y accesorios para equipo de cómputo G. Corriente	$0.00	$0.00	$473,905.25	$473,905.25	$0.00	$0.00
D	8270-09-847E02-01-29601-1	Refacciones y accesorios menores de equipo de transporte G. Corriente	$0.00	$0.00	$243,565.82	$243,565.82	$0.00	$0.00
D	8270-09-847E03-01-31101-1	Servicio de energía eléctrica en edificaciones oficiales G. Corriente	$0.00	$0.00	$228,016.99	$228,016.99	$0.00	$0.00
D	8270-09-847E03-01-31301-1	Servicio de agua G. Corriente	$0.00	$0.00	$61,447.02	$61,447.02	$0.00	$0.00
D	8270-09-847E03-01-31401-1	SERVICIO TELEFÓNICO CONVENCIONAL. G. Corriente	$0.00	$0.00	$59,917.93	$59,917.93	$0.00	$0.00
D	8270-09-847E03-01-31501-1	Servicio de telefonía celular G. Corriente	$0.00	$0.00	$30,646.86	$30,646.86	$0.00	$0.00
D	8270-09-847E03-01-31701-1	Servicios de conducción de señales analógicas y digitales G. Corriente	$0.00	$0.00	$216,148.08	$216,148.08	$0.00	$0.00
D	8270-09-847E03-01-31801-1	Servicio postal G. Corriente	$0.00	$0.00	$52,946.08	$52,946.08	$0.00	$0.00
D	8270-09-847E03-01-31901-1	Servicios integrales de telecomunicación G. Corriente	$0.00	$0.00	$33,264.00	$33,264.00	$0.00	$0.00
D	8270-09-847E03-01-31902-1	Contratación de otros servicios G. Corriente	$0.00	$0.00	$71,920.00	$71,920.00	$0.00	$0.00
D	8270-09-847E03-01-32201-1	Arrendamiento de edificios y locales G. Corriente	$0.00	$0.00	$436,711.41	$436,711.41	$0.00	$0.00
D	8270-09-847E03-01-32303-1	Arrendamiento de fotocopiadoras G. Corriente	$0.00	$0.00	$208,800.00	$208,800.00	$0.00	$0.00
D	8270-09-847E03-01-32502-1	Arrendamiento de vehículos terrestres, aéreos, marítimos, lacustres y fluviales para servicios públicos y la operación de programas públicos G. Corriente	$0.00	$0.00	$182,130.20	$182,130.20	$0.00	$0.00
D	8270-09-847E03-01-32701-1	Patentes, regalías y otros G. Corriente	$0.00	$0.00	$53,361.20	$53,361.20	$0.00	$0.00
D	8270-09-847E03-01-32901-1	Otros arrendamientos G. Corriente	$0.00	$0.00	$190,861.46	$190,861.46	$0.00	$0.00
D	8270-09-847E03-01-33101-1	Asesorías asociadas a convenios, tratados o acuerdos G. Corriente	$0.00	$0.00	$76,651.16	$76,651.16	$0.00	$0.00
D	8270-09-847E03-01-33301-1	Servicios de informática G. Corriente	$0.00	$0.00	$9,080.58	$9,080.58	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-09-847E03-01-33304 -1	Otros servicios profesionales científicos y técnicos G. Corriente	$0.00	$0.00	$218,677.61	$218,677.61	$0.00	$0.00
D	8270-09-847E03-01-33401 -1	Servicios de capacitación a servidores públicos G. Corriente	$0.00	$0.00	$12,000.00	$12,000.00	$0.00	$0.00
D	8270-09-847E03-01-33602 -1	Otros servicios comerciales G. Corriente	$0.00	$0.00	$10,388.59	$10,388.59	$0.00	$0.00
D	8270-09-847E03-01-33604 -1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	$0.00	$0.00	$7,900,907.00	$7,900,907.00	$0.00	$0.00
D	8270-09-847E03-01-33801 -1	Servicios de vigilancia G. Corriente	$0.00	$0.00	$285,770.66	$285,770.66	$0.00	$0.00
D	8270-09-847E03-01-34101 -1	Servicios financieros y bancarios G. Corriente	$0.00	$0.00	$10,543.24	$10,543.24	$0.00	$0.00
D	8270-09-847E03-01-34501 -1	Seguros de bienes patrimoniales G. Corriente	$0.00	$0.00	$238,509.00	$238,509.00	$0.00	$0.00
D	8270-09-847E03-01-34701 -1	Fletes y maniobras G. Corriente	$0.00	$0.00	$69,306.00	$69,306.00	$0.00	$0.00
D	8270-09-847E03-01-35101 -1	Mantenimiento y conservación de inmuebles para la prestación de servicios administrativos G. Corriente	$0.00	$0.00	$540,217.82	$540,217.82	$0.00	$0.00
D	8270-09-847E03-01-35102 -1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	$0.00	$0.00	$5,622,907.46	$5,622,907.46	$0.00	$0.00
D	8270-09-847E03-01-35201 -1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	$0.00	$0.00	$181,871.00	$181,871.00	$0.00	$0.00
D	8270-09-847E03-01-35301 -1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	$0.00	$0.00	$166,764.36	$166,764.36	$0.00	$0.00
D	8270-09-847E03-01-35501 -1	Reparación, mantenimiento y conservación de equipo de transporte G. Corriente	$0.00	$0.00	$302,500.93	$302,500.93	$0.00	$0.00
D	8270-09-847E03-01-35801 -1	Servicios de limpieza y Manejo de desechos. G. Corriente	$0.00	$0.00	$5,228,082.74	$5,228,082.74	$0.00	$0.00
D	8270-09-847E03-01-35901 -1	Servicios de jardinería y fumigación G. Corriente	$0.00	$0.00	$303,594.80	$303,594.80	$0.00	$0.00
D	8270-09-847E03-01-36101 -1	Difusión de mensajes sobre programas y actividades gubernamentales G. Corriente	$0.00	$0.00	$11,353,325.18	$11,353,325.18	$0.00	$0.00
D	8270-09-847E03-01-37101 -1	Pasajes aéreos nacionales G. Corriente	$0.00	$0.00	$19,958.00	$19,958.00	$0.00	$0.00
D	8270-09-847E03-01-37201 -1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$416,141.19	$416,141.19	$0.00	$0.00
D	8270-09-847E03-01-37501 -1	Viáticos nacionales G. Corriente	$0.00	$0.00	$840,680.27	$840,680.27	$0.00	$0.00
D	8270-09-847E03-01-38201 -1	Gastos de orden social G. Corriente	$0.00	$0.00	$43,486.27	$43,486.27	$0.00	$0.00
D	8270-09-847E03-01-38301 -1	Congresos y convenciones G. Corriente	$0.00	$0.00	$4,626,222.22	$4,626,222.22	$0.00	$0.00
D	8270-09-847E03-01-38501 -1	Gastos de Representación G. Corriente	$0.00	$0.00	$326,310.81	$326,310.81	$0.00	$0.00
D	8270-09-847E03-01-39203 -1	Impuesto predial G. Corriente	$0.00	$0.00	$5,074.46	$5,074.46	$0.00	$0.00

COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

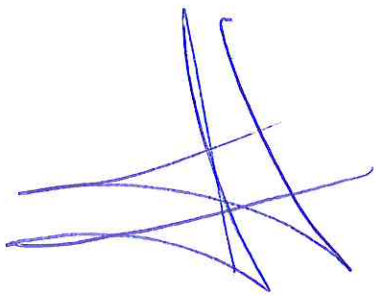
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8270-09-847E03-01-39207-1	Otros derechos G. Corriente	$0.00	$0.00	$258,616.47	$258,616.47	$0.00	$0.00
D	8270-09-847E03-01-39501-1	Penas, multas, accesorios y actualizaciones G. Corriente	$0.00	$0.00	$24,219.00	$24,219.00	$0.00	$0.00
D	8270-09-847E05-01-51101-2	Mobiliario G. Capital	$0.00	$0.00	$566,738.37	$566,738.37	$0.00	$0.00
D	8270-09-847E05-01-51501-2	Bienes informáticos G. Capital	$0.00	$0.00	$760,103.77	$760,103.77	$0.00	$0.00
D	8270-09-847E05-01-51901-2	Equipo de administración G. Capital	$0.00	$0.00	$86,867.84	$86,867.84	$0.00	$0.00
D	8270-09-847E05-01-52101-2	Equipos y aparatos audiovisuales G. Capital	$0.00	$0.00	$34,189.97	$34,189.97	$0.00	$0.00
D	8270-09-847E05-01-53101-2	Equipo médico y de laboratorio G. Capital	$0.00	$0.00	$6,151.27	$6,151.27	$0.00	$0.00
D	8270-09-847E05-01-54103-2	Vehículos y equipos terrestres destinados a servicios públicos y la operación de programas públicos G. Capital	$0.00	$0.00	$2,297,675.00	$2,297,675.00	$0.00	$0.00
D	8270-09-847E05-01-54104-2	Vehículos y equipos terrestres destinados a servicios administrativos G. Capital	$0.00	$0.00	$647,980.00	$647,980.00	$0.00	$0.00
D	9000	CUENTAS DE CIERRE PRESUPUESTARIO	$0.00	$0.00	$2,992,741.01	$2,992,741.01	$0.00	$0.00
D	9300	ADEUDOS DE EJERCICIOS FISCALES ANTERIORES	$0.00	$0.00	$2,992,741.01	$2,992,741.01	$0.00	$0.00
D	9300-02	INGRESOS DE FUENTES LOCALES	$0.00	$0.00	$2,288,431.78	$2,288,431.78	$0.00	$0.00
D	9300-02-847E03	Conducción y coordinación de la política pública	$0.00	$0.00	$2,288,431.78	$2,288,431.78	$0.00	$0.00
D	9300-02-847E03-01	Presidencia	$0.00	$0.00	$2,288,431.78	$2,288,431.78	$0.00	$0.00
D	9300-02-847E03-01-31801-1	Servicio postal G. Corriente	$0.00	$0.00	$246.18	$246.18	$0.00	$0.00
D	9300-02-847E03-01-33604-1	Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente	$0.00	$0.00	$1,122,899.00	$1,122,899.00	$0.00	$0.00
D	9300-02-847E03-01-34501-1	Seguros de bienes patrimoniales G. Corriente	$0.00	$0.00	$1,623.99	$1,623.99	$0.00	$0.00
D	9300-02-847E03-01-35102-1	Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente	$0.00	$0.00	$315,056.00	$315,056.00	$0.00	$0.00
D	9300-02-847E03-01-35201-1	Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente	$0.00	$0.00	$86,710.00	$86,710.00	$0.00	$0.00
D	9300-02-847E03-01-35301-1	Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información G. Corriente	$0.00	$0.00	$64,171.00	$64,171.00	$0.00	$0.00
D	9300-02-847E03-01-36101-1	Difusión de mensajes sobre programas y actividades gubernamentales G. Corriente	$0.00	$0.00	$122,264.00	$122,264.00	$0.00	$0.00
D	9300-02-847E03-01-37201-1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$430.00	$430.00	$0.00	$0.00
D	9300-02-847E03-01-37501-1	Viáticos nacionales G. Corriente	$0.00	$0.00	$2,939.96	$2,939.96	$0.00	$0.00
D	9300-02-847E03-01-38301-1	Congresos y convenciones G. Corriente	$0.00	$0.00	$437,092.65	$437,092.65	$0.00	$0.00
D	9300-02-847E03-01-39801-1	Impuesto sobre nóminas y similares G. Corriente	$0.00	$0.00	$134,999.00	$134,999.00	$0.00	$0.00

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	9300-09	FONDO GENERAL DE PARTICIPACIONES	$0.00	$0.00	$704,309.23	$704,309.23	$0.00	$0.00
D	9300-09-847E01	Conducción y coordinación de la política pública	$0.00	$0.00	$672,395.31	$672,395.31	$0.00	$0.00
D	9300-09-847E01-01	Presidencia	$0.00	$0.00	$672,395.31	$672,395.31	$0.00	$0.00
D	9300-09-847E01-01-14103 -1	Aportaciones al IMSS G. Corriente	$0.00	$0.00	$487,274.36	$487,274.36	$0.00	$0.00
D	9300-09-847E01-01-14202 -1	Aportaciones al INFONAVIT G. Corriente	$0.00	$0.00	$185,120.95	$185,120.95	$0.00	$0.00
D	9300-09-847E02	Conducción y coordinación de la política pública	$0.00	$0.00	$16,629.87	$16,629.87	$0.00	$0.00
D	9300-09-847E02-01	Presidencia	$0.00	$0.00	$16,629.87	$16,629.87	$0.00	$0.00
D	9300-09-847E02-01-22104 -1	Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente	$0.00	$0.00	$6,367.91	$6,367.91	$0.00	$0.00
D	9300-09-847E02-01-22301 -1	Utensilios para el servicio de alimentación G. Corriente	$0.00	$0.00	$3,219.12	$3,219.12	$0.00	$0.00
D	9300-09-847E02-01-26103 -1	Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente	$0.00	$0.00	$2,843.84	$2,843.84	$0.00	$0.00
D	9300-09-847E02-01-29301 -1	Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente	$0.00	$0.00	$4,199.00	$4,199.00	$0.00	$0.00
D	9300-09-847E03	Conducción y coordinación de la política pública	$0.00	$0.00	$15,284.05	$15,284.05	$0.00	$0.00
D	9300-09-847E03-01	Presidencia	$0.00	$0.00	$15,284.05	$15,284.05	$0.00	$0.00
D	9300-09-847E03-01-31501 -1	Servicio de telefonía celular G. Corriente	$0.00	$0.00	$4,217.98	$4,217.98	$0.00	$0.00
D	9300-09-847E03-01-37201 -1	Pasajes terrestres nacionales G. Corriente	$0.00	$0.00	$98.10	$98.10	$0.00	$0.00
D	9300-09-847E03-01-37501 -1	Viáticos nacionales G. Corriente	$0.00	$0.00	$500.01	$500.01	$0.00	$0.00
D	9300-09-847E03-01-38301 -1	Congresos y convenciones G. Corriente	$0.00	$0.00	$7,588.96	$7,588.96	$0.00	$0.00
D	9300-09-847E03-01-39207 -1	Otros derechos G. Corriente	$0.00	$0.00	$2,879.00	$2,879.00	$0.00	$0.00
		Sumas =>	$74,933,995.49	$74,933,995.49	$2,151,775,200.82	$2,151,775,200.82	$0.00	$0.00



COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: 02
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 24/feb./2026 07:46 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR

Lic. Josue Alfonso Mejía Pineda
Presidente de la CEDH

MICHOACÁN DE OCAMPO
PRESIDENCIA