

**ESTATAL DE LOS DERECHOS HUMANOS I**  
**RUPERTO L. PALIZA #566, CULIACAN, SINALOA.. CED-930407-MP4**  
 MODA-780528-2T6

**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

Contrarecibo	Proveedor	Aut	Ord	Factura	Fecha_F	Importe Fac	TOT PROV
1	09/01/20	COMISION FEDERAL DE ELECTRICIDAD	8	0	13181128	02/01/2015	\$7,932.00
							<b>\$7,932.00</b>
3	12/01/20	EDITORIAL NOROESTE S.A DE C.V	12	0	106869	08/01/2015	\$1,800.00
							<b>\$1,800.00</b>
4	14/01/20	COMISION FEDERAL DE ELECTRICIDAD	15	0	855	14/01/2015	\$684.00
							<b>\$684.00</b>
5	16/01/20	VISION AUTOMOTRIZ DE SINALOA S.A D	20	0	42977	16/01/2015	\$5,482.90
							<b>\$5,482.90</b>
6	20/01/20	TELEFONOS DE MEXICO SAB DE CV	26	0	12103	20/01/2015	\$549.00
							<b>\$549.00</b>
7	20/01/20	TELEFONOS DE MEXICO SAB DE CV	27	0	17657	20/01/2015	\$405.00
							<b>\$405.00</b>
8	20/01/20	SODEXO MOTIVATION SOLUTIONS MEXI	28	0	123561	13/01/2015	\$23,298.46
							<b>\$23,298.46</b>
9	20/01/20	TRINIDAD VILLEGAS ESPINOZA	29	0	369	19/01/2015	\$3,224.80
							<b>\$3,224.80</b>
10	20/01/20	COMISION FEDERAL DE ELECTRICIDAD	30	0	4444394	13/01/2015	\$2,429.00
							<b>\$2,429.00</b>
11	26/01/20	COMUNICACIONES NEXTEL DE MEXICO	32	0	107942240	19/01/2015	\$235.99
							<b>\$235.99</b>
12	26/01/20	COMISION FEDERAL DE ELECTRICIDAD	33	0	100212	26/01/2015	\$544.00
							<b>\$544.00</b>
13	26/01/20	COMISION FEDERAL DE ELECTRICIDAD	34	0	705299	19/01/2015	\$791.00
							<b>\$791.00</b>
14	27/01/20	RADIOMOVIL DIPSA, SA DE CV	39	0	7437266	06/01/2015	\$530.00
							<b>\$530.00</b>
18	30/01/20	AXA SEGUROS, S.A. DE C.V.	43	0	21406435162	30/01/2015	\$1,154.75
							<b>\$1,154.75</b>
20	30/01/20	AXA SEGUROS, S.A. DE C.V.	46	0	2757953	30/01/2015	\$960.07
							<b>\$960.07</b>
21	30/01/20	AXA SEGUROS, S.A. DE C.V.	47	0	2762729	30/01/2015	\$1,389.65
							<b>\$1,389.65</b>
22	30/01/20	RODRIGO ORLANDO RODRIGUEZ MART	61	0	48	28/01/2015	\$522.00
							<b>\$522.00</b>
23	30/01/20	AQUAMILLER S.A. DE C.V.	62	0	56227	14/01/2015	\$1,250.00
							<b>\$1,250.00</b>
24	30/01/20	ALARMA COMUNICACION Y SERVICIO, S	63	0	12741	04/01/2015	\$2,592.00
							<b>\$2,592.00</b>
25	30/01/20	ALARMA COMUNICACION Y SERVICIO, S	64	0	12745	04/01/2015	\$4,020.00
							<b>\$4,020.00</b>
28	30/01/20	SAN NICOLAS DE MAZATLAN, S.A. DE C.	67	0	269	02/01/2015	\$5,004.47
							<b>\$5,004.47</b>
29	30/01/20	BERTHA LUZ SAUCEDA MENDIVIL	68	0	10	02/01/2015	\$10,000.00
							<b>\$10,000.00</b>
30	30/01/20	REFRIGERADOS IBAME S.A DE C.V	69	0	1133	02/01/2015	\$23,538.99
							<b>\$23,538.99</b>
31	30/01/20	INMOBILIARIA LOS PUENTES S.A DE C.V	70	0	640	15/01/2015	\$1,740.00
							<b>\$1,740.00</b>
33	30/01/20	TELEFONOS DE MEXICO SAB DE CV	72	0	50815010020	08/01/2015	\$11,856.00
							<b>\$11,856.00</b>
34	30/01/20	RADIOMOVIL DIPSA, SA DE CV	73	0	7865748	27/01/2015	\$519.00
							<b>\$519.00</b>

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**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

Contrarecibo	Proveedor	Aut	Ord	Factura	Fecha_F	Importe Fac	TOT PROV
35	30/01/20	RADIOMOVIL DIPSA, SA DE CV	74	0	7906272	27/01/2015	\$503.00
							<b>\$503.00</b>
36	30/01/20	RADIOMOVIL DIPSA, SA DE CV	76	0	7879956	27/01/2015	\$523.00
							<b>\$523.00</b>
38	30/01/20	RADIOMOVIL DIPSA, SA DE CV	78	0	7880070	27/01/2015	\$1,024.00
							<b>\$1,024.00</b>
39	12/02/20	TURISMO GT SA DE CV	75	0	FAE13339	10/02/2015	\$174.00
39	12/02/20	TURISMO GT SA DE CV	77	0	39DF	12/02/2015	\$4,226.71
							<b>\$4,400.71</b>
40	12/02/20	RADIOMOVIL DIPSA, SA DE CV	80	0	BC-08068726	04/02/2015	\$520.00
							<b>\$520.00</b>
41	30/01/20	RADIOMOVIL DIPSA, SA DE CV	79	0	7920010	27/01/2015	\$755.00
							<b>\$755.00</b>
42	12/02/20	OFFICE DEPOT DE MEXICO, S.A DE C.V.	81	0	CREA/000041	09/02/2015	\$6,683.88
							<b>\$6,683.88</b>
43	30/01/20	RADIOMOVIL DIPSA, SA DE CV	82	0	7752821	27/01/2015	\$528.00
							<b>\$528.00</b>
44	30/01/20	RADIOMOVIL DIPSA, SA DE CV	83	0	7777982	27/01/2015	\$523.00
							<b>\$523.00</b>
45	30/01/20	RADIOMOVIL DIPSA, SA DE CV	84	0	7950055}	27/01/2015	\$446.00
							<b>\$446.00</b>
46	30/01/20	RADIOMOVIL DIPSA, SA DE CV	85	0	7776064	27/01/2015	\$322.00
							<b>\$322.00</b>
47	30/01/20	RADIOMOVIL DIPSA, SA DE CV	86	0	7587946	27/01/2015	\$299.00
							<b>\$299.00</b>
48	30/01/20	RADIOMOVIL DIPSA, SA DE CV	88	0	7587947	27/01/2015	\$305.00
							<b>\$305.00</b>
49	12/02/20	COMISION FEDERAL DE ELECTRICIDAD	95	0	BF000008256	05/02/2015	\$689.00
							<b>\$689.00</b>
51	12/02/20	MAIKA BIENES RAICES S DE RL DE C.V.	93	0	FE000425	04/02/2015	\$10,007.19
							<b>\$10,007.19</b>
52	12/02/20	SAN NICOLAS DE MAZATLAN, S.A. DE C.V.	92	0	286	03/02/2015	\$5,004.47
							<b>\$5,004.47</b>
53	12/02/20	BERTHA LUZ SAUCEDA MENDIVIL	90	0	11	02/02/2015	\$10,000.00
							<b>\$10,000.00</b>
54	12/02/20	REFRIGERADOS IBAME S.A DE C.V	91	0	1136	02/02/2015	\$23,538.99
							<b>\$23,538.99</b>
55	12/02/20	INMOBILIARIA LOS PUENTES S.A DE C.V	89	0	674	12/02/2015	\$1,740.00
							<b>\$1,740.00</b>
56	12/02/20	SODEXO MOTIVATION SOLUTIONS MEXI	87	0	IE129035	05/02/2015	\$23,094.98
							<b>\$23,094.98</b>
58	13/02/20	EFREN PEREZ VALENZUELA	37	0	B3209	12/02/2015	\$5,800.00
							<b>\$5,800.00</b>
61	13/02/20	FRANCISCO JOEL QUIÑONEZ REYNA	105	0	22	26/01/2015	\$25,000.00
							<b>\$25,000.00</b>
63	30/01/20	SERVICIOS TURCASA SA DE CV	109	0	1255	08/01/2015	\$23,940.01
63	30/01/20	SERVICIOS TURCASA SA DE CV	108	0	13913	09/01/2015	\$6,630.64
							<b>\$30,570.65</b>
66	30/01/20	SONIA RAQUEL GAXIOLA CUADRAS	41	0	13	16/01/2015	\$8,000.00
							<b>\$8,000.00</b>
67	30/01/20	SANTIAGO VIZCARRA URIAS	40	0	7	27/01/2015	\$10,000.00
							<b>\$10,000.00</b>

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68	30/01/20	JESUS MANUEL CAMARENA INDA	42	0	25EF1	28/01/2015	\$9,244.44
							<b>\$9,244.44</b>
69	30/01/20	SONIA BEATRIZ RIVERA VALENZUELA	65	0	8	19/01/2015	\$3,000.00
							<b>\$3,000.00</b>
70	30/01/20	RIGOBERTO GONZALEZ RENDON	66	0	24	03/01/2015	\$2,288.00
							<b>\$2,288.00</b>
71	30/01/20	MARIA CELIDA VIDALES SANCHEZ	71	0	23	15/01/2015	\$3,432.00
							<b>\$3,432.00</b>
72	19/01/20	RADIOMOVIL DIPSA, SA DE CV	113	0	TF-21517022	19/01/2015	\$14,549.00
							<b>\$14,549.00</b>
73	30/01/20	AXA SEGUROS, S.A. DE C.V.	44	0	7992726	30/01/2015	\$2,969.44
							<b>\$2,969.44</b>
74	03/02/20	MAIKA BIENES RAICES S DE RL DE C.V.	114	0	398	17/01/2015	\$10,007.19
							<b>\$10,007.19</b>
75	03/02/20	TELEFONOS DE MEXICO SAB DE CV	115	0	08081501001	03/02/2015	\$691.00
							<b>\$691.00</b>
76	03/02/20	TELEFONOS DE MEXICO SAB DE CV	116	0	05081501005	03/02/2015	\$550.00
							<b>\$550.00</b>
78	19/02/20	MARIA CELIDA VIDALES SANCHEZ	117	0	A29	18/02/2015	\$3,432.00
							<b>\$3,432.00</b>
79	19/02/20	DOCUDIGITAL DEL NOROESTE SA DE CV	118	0	115839	13/02/2015	\$5,728.08
							<b>\$5,728.08</b>
80	03/02/20	COMISION FEDERAL DE ELECTRICIDAD	122	0	13395584	02/02/2015	\$7,718.00
							<b>\$7,718.00</b>
81	03/02/20	COMISION FEDERAL DE ELECTRICIDAD	123	0	4499331	03/02/2015	\$770.00
							<b>\$770.00</b>
82	06/02/20	GAVIOTA DORADA TURISTICA INTERNAC	130	0	6738	06/02/2015	\$11,081.28
							<b>\$11,081.28</b>
83	10/02/20	VIAJES TERRANOVA, S.A. DE C.V.	35	0	13981944010	10/02/2015	\$4,840.00
83	10/02/20	VIAJES TERRANOVA, S.A. DE C.V.	36	0	10900	20/01/2015	\$232.00
							<b>\$5,072.00</b>
84	24/02/20	RADIOMOVIL DIPSA, SA DE CV	157	0	BC-08217739	10/02/2015	\$304.00
							<b>\$304.00</b>
85	24/02/20	RADIOMOVIL DIPSA, SA DE CV	158	0	BC-08217738	10/02/2015	\$299.00
							<b>\$299.00</b>
86	24/02/20	RADIOMOVIL DIPSA, SA DE CV	159	0	BC-08411098	15/02/2015	\$322.00
							<b>\$322.00</b>
87	24/02/20	RADIOMOVIL DIPSA, SA DE CV	160	0	BC-08413000	15/02/2015	\$523.00
							<b>\$523.00</b>
88	24/02/20	RADIOMOVIL DIPSA, SA DE CV	161	0	BC-08388068	15/02/2015	\$542.00
							<b>\$542.00</b>
89	24/02/20	COMUNICACIONES NEXTEL DE MÉXICO	156	0	109068536	19/02/2015	\$144.03
							<b>\$144.03</b>
90	24/02/20	COMISION FEDERAL DE ELECTRICIDAD	155	0	BE00000886	20/02/2015	\$1,519.00
							<b>\$1,519.00</b>
91	24/02/20	TELEFONOS DE MEXICO SAB DE CV	154	0	01081502004	24/02/2015	\$1,499.00
							<b>\$1,499.00</b>
92	24/02/20	JOSE ELIAS ALFARO ROJO	153	0	9184	18/02/2015	\$4,089.52
							<b>\$4,089.52</b>
93	24/02/20	EDITORIAL NOROESTE S.A DE C.V	152	0	B197881	19/02/2015	\$2,399.00
							<b>\$2,399.00</b>
94	24/02/20	TURISMO GT SA DE CV	146	0	F1398194753	24/02/2015	\$6,966.00

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**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

Contrarecibo	Proveedor	Aut	Ord	Factura	Fecha_F	Importe Fac	TOT PROV
94	24/02/20	TURISMO GT SA DE CV	147	0	FAE13551	17/02/2015	\$174.00
94	24/02/20	TURISMO GT SA DE CV	148	0	F1398194829	24/02/2015	\$4,903.00
94	24/02/20	TURISMO GT SA DE CV	149	0	FAE13641	19/02/2015	\$174.00
94	24/02/20	TURISMO GT SA DE CV	150	0	F1398194829	24/02/2015	\$4,202.00
94	24/02/20	TURISMO GT SA DE CV	151	0	FAE13657	19/02/2015	\$174.00
							<b>\$16,593.00</b>
95	24/02/20	DOCUDIGITAL DEL NOROESTE SA DE CV	163	0	115915	19/02/2015	\$1,918.64
							<b>\$1,918.64</b>
96	24/02/20	JESUS MANUEL CAMARENA INDA	164	0	BABA	20/02/2015	\$9,244.44
							<b>\$9,244.44</b>
97	25/02/20	OCTAVIO TOMAS MENDEZ ALVAREZ	167	0	C0001853	11/02/2015	\$1,077.00
							<b>\$1,077.00</b>
98	20/02/20	AXA SEGUROS, S.A. DE C.V.	56	0	8058353	20/02/2015	\$9,597.61
							<b>\$9,597.61</b>
99	25/02/20	TELEFONOS DE MEXICO SAB DE CV	168	0	01081502001	05/02/2015	\$549.00
							<b>\$549.00</b>
100	26/02/20	TELEFONOS DE MEXICO SAB DE CV	169	0	05081502001	09/02/2015	\$10,541.00
							<b>\$10,541.00</b>
101	26/02/20	TELEFONOS DE MEXICO SAB DE CV	170	0	03081502001	07/02/2015	\$346.00
							<b>\$346.00</b>
102	26/02/20	OFFICE DEPOT DE MEXICO, S.A DE C.V.	171	0	CREA/00004	18/02/2015	\$1,654.30
							<b>\$1,654.30</b>
103	25/02/20	PREMIER DE ORIENTE S. DE R.L. DE C.V	166	0	98774	25/02/2015	\$925.61
							<b>\$925.61</b>
104	02/03/20	LUISA MARIA SOTO SANZ	180	0	192B	05/02/2015	\$1,762.04
							<b>\$1,762.04</b>
105	02/03/20	MARIBEL ANGULO RAMOS	181	0	2338	25/02/2015	\$1,078.80
							<b>\$1,078.80</b>
106	06/02/20	RADIOMOVIL DIPSA, SA DE CV	187	0	TF-22349610	06/02/2015	\$2,799.00
							<b>\$2,799.00</b>
109	13/02/20	BASILIA ARIAS VILLANUEVA	103	0	14A	13/02/2015	\$20,000.02
							<b>\$20,000.02</b>
111	13/02/20	SONIA BEATRIZ RIVERA VALENZUELA	104	0	9	13/02/2015	\$3,000.00
							<b>\$3,000.00</b>
112	13/02/20	RICARDO BELTRAN VERDUZCO	106	0	A23	16/01/2015	\$10,010.01
							<b>\$10,010.01</b>
113	20/02/20	AXA SEGUROS, S.A. DE C.V.	57	0	2824434	30/01/2015	\$1,746.06
							<b>\$1,746.06</b>
114	11/02/20	AXA SEGUROS, S.A. DE C.V.	54	0	8071004	11/02/2015	\$9,911.36
							<b>\$9,911.36</b>
115	11/02/20	AXA SEGUROS, S.A. DE C.V.	55	0	9453412	11/02/2015	\$3,625.90
							<b>\$3,625.90</b>
116	06/02/20	RADIOMOVIL DIPSA, SA DE CV	129	0	50	06/02/2015	\$599.00
							<b>\$599.00</b>
117	12/02/20	RIGOBERTO GONZALEZ RENDON	188	0	26	03/02/2015	\$2,288.00
							<b>\$2,288.00</b>
118	03/03/20	RICARDO BELTRAN VERDUZCO	193	0	A26	13/02/2015	\$10,010.01
							<b>\$10,010.01</b>
119	03/03/20	RADIOMOVIL DIPSA, SA DE CV	196	0	BC08500756	24/02/2015	\$526.00
							<b>\$526.00</b>
120	03/03/20	RADIOMOVIL DIPSA, SA DE CV	195	0	BC08541170	24/02/2015	\$499.00
							<b>\$499.00</b>

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121	03/03/20	RADIOMOVIL DIPSA, SA DE CV	192	0	BC08514947	24/02/2015	\$523.00
							<b>\$523.00</b>
122	03/03/20	RADIOMOVIL DIPSA, SA DE CV	191	0	BC08515062	24/02/2015	\$1,056.00
							<b>\$1,056.00</b>
123	03/03/20	RADIOMOVIL DIPSA, SA DE CV	190	0	BC08554831	24/02/2015	\$613.00
							<b>\$613.00</b>
124	03/03/20	RADIOMOVIL DIPSA, SA DE CV	189	0	BC-08584637	24/02/2015	\$462.00
							<b>\$462.00</b>
125	04/03/20	COMISION FEDERAL DE ELECTRICIDAD	199	0	BJ000013636	02/03/2015	\$7,807.00
							<b>\$7,807.00</b>
126	04/03/20	TELEFONOS DE MEXICO SAB DE CV	201	0	08081502001	04/03/2015	\$549.00
							<b>\$549.00</b>
127	04/03/20	TELEFONOS DE MEXICO SAB DE CV	200	0	05081502005	04/03/2015	\$549.00
							<b>\$549.00</b>
128	04/03/20	AQUAMILLER S.A. DE C.V.	211	0	57717	17/02/2015	\$1,250.00
							<b>\$1,250.00</b>
129	04/03/20	ARTES GRAFICAS SINALOENSES S.A DE	210	0	A9287	03/03/2015	\$5,834.77
							<b>\$5,834.77</b>
130	04/03/20	OSCAR ARTURO PADILLA RODRIGUEZ	209	0	18098	03/03/2015	\$1,914.00
130	04/03/20	OSCAR ARTURO PADILLA RODRIGUEZ	208	0	18099	03/03/2015	\$5,550.01
130	04/03/20	OSCAR ARTURO PADILLA RODRIGUEZ	207	0	17774	19/02/2015	\$1,380.00
							<b>\$8,844.01</b>
132	04/03/20	BERTHA LUZ SAUCEDA MENDIVIL	205	0	12	02/03/2015	\$10,000.00
							<b>\$10,000.00</b>
133	04/03/20	REFRIGERADOS IBAME S.A DE C.V	204	0	1139	02/03/2015	\$23,538.99
							<b>\$23,538.99</b>
134	04/03/20	SAN NICOLAS DE MAZATLAN, S.A. DE C.V	202	0	307	02/03/2015	\$5,004.47
							<b>\$5,004.47</b>
135	04/03/20	MAIKA BIENES RAICES S DE RL DE C.V.	203	0	FE-000448	03/03/2015	\$10,007.19
							<b>\$10,007.19</b>
136	04/03/20	RIGOBERTO GONZALEZ RENDON	206	0	29	02/03/2015	\$2,288.00
							<b>\$2,288.00</b>
137	09/03/20	COMISION FEDERAL DE ELECTRICIDAD	223	0	BF000008381	06/03/2015	\$782.00
							<b>\$782.00</b>
138	09/03/20	SONIA BEATRIZ RIVERA VALENZUELA	224	0	10	09/03/2015	\$3,000.00
							<b>\$3,000.00</b>
139	09/03/20	OPERADORA TORNAZ DE MAZATLAN, S.	225	0	CC8700	07/03/2015	\$928.20
							<b>\$928.20</b>
140	09/03/20	FRANCISCO JOEL QUIÑONEZ REYNA	226	0	23	04/03/2015	\$25,000.00
							<b>\$25,000.00</b>
141	09/03/20	SODEXO MOTIVATION SOLUTIONS MEXI	227	0	IE135206	03/03/2015	\$21,416.27
							<b>\$21,416.27</b>
142	12/03/20	TURISMO GT SA DE CV	254	0	FAE13731	23/02/2015	\$348.00
142	12/03/20	TURISMO GT SA DE CV	255	0	F-139819485	12/03/2015	\$6,694.00
142	12/03/20	TURISMO GT SA DE CV	256	0	F-139819485	12/03/2015	\$6,694.00
142	12/03/20	TURISMO GT SA DE CV	252	0	F-139819485	12/03/2015	\$4,584.00
142	12/03/20	TURISMO GT SA DE CV	251	0	F-139819485	12/03/2015	\$4,584.00
142	12/03/20	TURISMO GT SA DE CV	250	0	FAE13730	23/02/2015	\$348.00
							<b>\$23,252.00</b>
143	12/03/20	OFFICE DEPOT DE MEXICO, S.A DE C.V.	246	0	CREA/00004	05/03/2015	\$420.21
143	12/03/20	OFFICE DEPOT DE MEXICO, S.A DE C.V.	245	0	CREA/00004	04/03/2015	\$1,974.84
143	12/03/20	OFFICE DEPOT DE MEXICO, S.A DE C.V.	244	0	CREA/00004	05/03/2015	\$3,523.06
							<b>\$5,918.11</b>

**ESTATAL DE LOS DERECHOS HUMANOS I**  
**RUPERTO L. PALIZA #566, CULIACAN, SINALOA.. CED-930407-MP4**  
 MODA-780528-2T6

**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

Contrarecibo	Proveedor	Aut	Ord	Factura	Fecha_F	Importe Fac	TOT PROV
144	12/03/20 MARIBEL ANGULO RAMOS	243	0	2416	11/03/2015	\$348.00	
							<b>\$348.00</b>
145	12/03/20 ARTES GRAFICAS SINALOENSES S.A DE	242	0	A9418	10/03/2015	\$1,136.80	
							<b>\$1,136.80</b>
146	12/03/20 DOCUDIGITAL DEL NOROESTE SA DE C	239	0	116224	12/03/2015	\$869.40	
							<b>\$869.40</b>
147	17/03/20 TURISMO GT SA DE CV	267	0	FAE14153	10/03/2015	\$174.00	
147	17/03/20 TURISMO GT SA DE CV	266	0	F-139819506	17/03/2015	\$4,765.00	
							<b>\$4,939.00</b>
148	20/03/20 MARISOL ANGLES HERNANDEZ	270	0	A24	13/03/2015	\$1,999.99	
							<b>\$1,999.99</b>
149	20/03/20 TELEFONOS DE MEXICO SAB DE CV	272	0	05081503001	08/03/2015	\$10,267.00	
							<b>\$10,267.00</b>
150	20/03/20 COMISION FEDERAL DE ELECTRICIDAD	275	0	BE00000901	20/03/2015	\$955.00	
							<b>\$955.00</b>
151	20/03/20 COMISION FEDERAL DE ELECTRICIDAD	278	0	BB00000460	20/03/2015	\$2,405.00	
							<b>\$2,405.00</b>
152	20/03/20 TELEFONOS DE MEXICO SAB DE CV	276	0	01081503001	03/03/2015	\$729.00	
							<b>\$729.00</b>
153	20/03/20 AXA SEGUROS, S.A. DE C.V.	277	0	21150029843	20/03/2015	\$15,647.63	
							<b>\$15,647.63</b>
154	20/03/20 MARIA CELIDA VIDALES SANCHEZ	279	0	A33	13/03/2015	\$3,432.00	
							<b>\$3,432.00</b>
155	20/03/20 TELEFONOS DE MEXICO SAB DE CV	273	0	03081503001	06/03/2015	\$413.00	
							<b>\$413.00</b>
157	20/03/20 TURISMO GT SA DE CV	290	0	F-139819508	20/03/2015	\$6,802.00	
157	20/03/20 TURISMO GT SA DE CV	291	0	FAE14190	11/03/2015	\$174.00	
157	20/03/20 TURISMO GT SA DE CV	288	0	F-139819508	20/03/2015	\$6,582.00	
157	20/03/20 TURISMO GT SA DE CV	289	0	FAE14195	11/03/2015	\$174.00	
157	20/03/20 TURISMO GT SA DE CV	286	0	F-139819508	20/03/2015	\$5,828.00	
157	20/03/20 TURISMO GT SA DE CV	287	0	FAE14192	11/03/2015	\$174.00	
157	20/03/20 TURISMO GT SA DE CV	285	0	FAE14191	11/03/2015	\$174.00	
157	20/03/20 TURISMO GT SA DE CV	284	0	F-139819508	20/03/2015	\$5,828.00	
							<b>\$25,736.00</b>
158	20/03/20 COMISION FEDERAL DE ELECTRICIDAD	274	0	BE00000900	20/03/2015	\$1,669.00	
							<b>\$1,669.00</b>
159	23/03/20 RADIOMOVIL DIPSA, SA DE CV	296	0	BC-08706079	04/03/2015	\$505.00	
							<b>\$505.00</b>
160	24/03/20 RADIOMOVIL DIPSA, SA DE CV	303	0	BC-09029105	15/03/2015	\$538.00	
							<b>\$538.00</b>
161	24/03/20 RADIOMOVIL DIPSA, SA DE CV	302	0	BC-09053713	15/03/2015	\$527.00	
							<b>\$527.00</b>
162	24/03/20 RADIOMOVIL DIPSA, SA DE CV	301	0	BC-09051822	15/03/2015	\$322.00	
							<b>\$322.00</b>
163	24/03/20 RADIOMOVIL DIPSA, SA DE CV	300	0	BC-0885310	10/03/2015	\$299.00	
							<b>\$299.00</b>
164	24/03/20 RADIOMOVIL DIPSA, SA DE CV	299	0	BC-08853110	10/03/2015	\$304.00	
							<b>\$304.00</b>
165	24/03/20 OSCAR ARTURO PADILLA RODRIGUEZ	304	0	18302	12/03/2015	\$1,420.00	
165	24/03/20 OSCAR ARTURO PADILLA RODRIGUEZ	305	0	18137	06/03/2015	\$5,970.00	
							<b>\$7,390.00</b>
166	20/03/20 CIA PERIODISTICA EL SOL DE MAZATLAI	283	0	1324	17/03/2015	\$1,440.00	
							<b>\$1,440.00</b>

**ESTATAL DE LOS DERECHOS HUMANOS I**  
**RUPERTO L. PALIZA #566, CULIACAN, SINALOA.. CED-930407-MP4**  
 MODA-780528-2T6

**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

Contrarecibo	Proveedor	Aut	Ord	Factura	Fecha_F	Importe Fac	TOT PROV
167	24/03/20	TRINIDAD VILLEGAS ESPINOZA	306	0	436	24/03/2015	\$1,786.40
							<b>\$1,786.40</b>
168	24/03/20	TURISMO GT SA DE CV	309	0	FAE14372	18/03/2015	\$174.00
168	24/03/20	TURISMO GT SA DE CV	308	0	FAE14373	18/03/2015	\$174.00
168	24/03/20	TURISMO GT SA DE CV	307	0	D1D7	24/03/2015	\$7,208.56
							<b>\$7,556.56</b>
169	24/03/20	TURISMO GT SA DE CV	327	0	FAE14426	19/03/2015	\$232.00
169	24/03/20	TURISMO GT SA DE CV	310	0	F139819519€	24/03/2015	\$6,299.00
169	24/03/20	TURISMO GT SA DE CV	326	0	FAE14424	19/03/2015	\$232.00
169	24/03/20	TURISMO GT SA DE CV	311	0	F139819519€	24/03/2015	\$6,299.00
169	24/03/20	TURISMO GT SA DE CV	325	0	FAE14428	19/03/2015	\$232.00
169	24/03/20	TURISMO GT SA DE CV	312	0	F139819519€	24/03/2015	\$6,299.00
169	24/03/20	TURISMO GT SA DE CV	324	0	FAE14429	19/03/2015	\$232.00
169	24/03/20	TURISMO GT SA DE CV	313	0	F139819519€	24/03/2015	\$6,299.00
169	24/03/20	TURISMO GT SA DE CV	323	0	FAE14425	19/03/2015	\$232.00
169	24/03/20	TURISMO GT SA DE CV	314	0	F139819519€	24/03/2015	\$6,299.00
							<b>\$32,655.00</b>
170	24/03/20	TURISMO GT SA DE CV	322	0	FAE14430	19/03/2015	\$232.00
170	24/03/20	TURISMO GT SA DE CV	315	0	F139189519€	24/03/2015	\$6,299.00
170	24/03/20	TURISMO GT SA DE CV	321	0	FAE14427	19/03/2015	\$232.00
170	24/03/20	TURISMO GT SA DE CV	316	0	F139819519€	24/03/2015	\$6,299.00
170	24/03/20	TURISMO GT SA DE CV	320	0	FAE14423	19/03/2015	\$232.00
170	24/03/20	TURISMO GT SA DE CV	317	0	F139819519€	24/03/2015	\$7,690.00
170	24/03/20	TURISMO GT SA DE CV	319	0	FAE14422	19/03/2015	\$232.00
170	24/03/20	TURISMO GT SA DE CV	318	0	F139819519€	24/03/2015	\$7,690.00
							<b>\$28,906.00</b>
171	25/03/20	AXA SEGUROS, S.A. DE C.V.	330	0	01151997971	25/03/2015	\$229.93
							<b>\$229.93</b>
172	25/03/20	AXA SEGUROS, S.A. DE C.V.	331	0	0115199764€	25/03/2015	\$224.75
							<b>\$224.75</b>
173	23/03/20	RADIOMOVIL DIPSA, SA DE CV	297	0	08780360	10/03/2015	\$599.00
							<b>\$599.00</b>
174	31/03/20	BASILIA ARIAS VILLANUEVA	340	0	17	23/03/2015	\$10,000.00
							<b>\$10,000.00</b>
175	31/03/20	FRANCISCO JOEL QUIÑONEZ REYNA	341	0	24	28/03/2015	\$25,000.00
							<b>\$25,000.00</b>
176	31/03/20	RICARDO BELTRAN VERDUZCO	342	0	A28	11/03/2015	\$10,010.01
							<b>\$10,010.01</b>
177	06/04/20	MARIA DEL ROSARIO URIAS URIAS	343	0	11266	30/03/2015	\$1,392.00
							<b>\$1,392.00</b>
179	31/03/20	MANUEL ANTONIO JIMENEZ NUÑEZ	329	0	A 75	31/03/2015	\$27,000.00
							<b>\$27,000.00</b>
180	31/03/20	TELEFONOS DE MEXICO SAB DE CV	349	0	08081503001	16/03/2015	\$568.00
							<b>\$568.00</b>
181	31/03/20	TELEFONOS DE MEXICO SAB DE CV	350	0	0508150300€	08/03/2015	\$549.00
							<b>\$549.00</b>
182	07/04/20	CASTIL SERVICIOS Y GARANTIAS SA DE	364	0	46539	07/04/2015	\$2,300.00
							<b>\$2,300.00</b>
183	10/04/20	TURISMO GT SA DE CV	386	0	F139819488€	10/04/2015	\$164.00
183	10/04/20	TURISMO GT SA DE CV	385	0	F139819488€	10/04/2015	\$164.00
							<b>\$328.00</b>
184	10/04/20	AQUAMILLER S.A. DE C.V.	384	0	59719	01/04/2015	\$1,250.00
							<b>\$1,250.00</b>
185	10/04/20	TECNICA GLOBAL SA DE CV	383	0	CDS1724	21/03/2015	\$533.60

**ESTATAL DE LOS DERECHOS HUMANOS I**  
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**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

Contrarecibo	Proveedor	Aut	Ord	Factura	Fecha_F	Importe Fac	TOT PROV
							<b>\$533.60</b>
186	10/04/20 CRUZ ALBERTO VALENZUELA RUEDA	379	0	A1602	24/03/2015	\$15,080.00	
							<b>\$15,080.00</b>
187	10/04/20 AFIANZADORA ASERTA, S.A. DE C.V.	382	0	RA1069748	26/03/2015	\$3,309.45	
							<b>\$3,309.45</b>
188	10/04/20 AXA SEGUROS, S.A. DE C.V.	381	0	02150657689	09/03/2015	\$1,017.36	
							<b>\$1,017.36</b>
189	10/04/20 AXA SEGUROS, S.A. DE C.V.	380	0	02150657733	09/03/2015	\$1,438.96	
							<b>\$1,438.96</b>
190	10/04/20 DOCUDIGITAL DEL NOROESTE SA DE CV	378	0	116445	27/03/2015	\$700.00	
							<b>\$700.00</b>
191	10/04/20 BERTHA LUZ SAUCEDA MENDIVIL	377	0	13	09/04/2015	\$10,000.00	
							<b>\$10,000.00</b>
192	10/04/20 RADIOMOVIL DIPSA, SA DE CV	376	0	BC09141801	26/03/2015	\$519.00	
							<b>\$519.00</b>
193	10/04/20 RADIOMOVIL DIPSA, SA DE CV	375	0	BC09182081	26/03/2015	\$505.00	
							<b>\$505.00</b>
194	10/04/20 RADIOMOVIL DIPSA, SA DE CV	374	0	BC09155983	26/03/2015	\$723.00	
							<b>\$723.00</b>
195	10/04/20 RADIOMOVIL DIPSA, SA DE CV	373	0	BC09195660	26/03/2015	\$643.00	
							<b>\$643.00</b>
196	10/04/20 RADIOMOVIL DIPSA, SA DE CV	372	0	BC09156099	26/03/2015	\$1,329.00	
							<b>\$1,329.00</b>
197	10/04/20 RADIOMOVIL DIPSA, SA DE CV	371	0	BC09225262	26/03/2015	\$496.00	
							<b>\$496.00</b>
198	10/04/20 RADIOMOVIL DIPSA, SA DE CV	370	0	BC09351045	04/04/2015	\$509.00	
							<b>\$509.00</b>
199	10/04/20 OCTAVIO TOMAS MENDEZ ALVAREZ	369	0	C0002116	07/04/2015	\$945.01	
							<b>\$945.01</b>
200	10/04/20 REFRIGERADOS IBAME S.A DE C.V	368	0	1142	01/04/2015	\$23,538.99	
							<b>\$23,538.99</b>
201	10/04/20 SAN NICOLAS DE MAZATLAN, S.A. DE C.V	367	0	326	01/04/2015	\$5,254.70	
							<b>\$5,254.70</b>
202	10/04/20 COMISION FEDERAL DE ELECTRICIDAD	366	0	BF000008529	08/04/2015	\$1,111.00	
							<b>\$1,111.00</b>
203	10/04/20 COMISION FEDERAL DE ELECTRICIDAD	365	0	BJ000013867	01/04/2015	\$7,918.00	
							<b>\$7,918.00</b>
204	10/04/20 GRAN TOSCANA SA DE CV	388	0	411	10/04/2015	\$6,439.95	
							<b>\$6,439.95</b>
205	10/04/20 AXA SEGUROS, S.A. DE C.V.	389	0	01151998993	10/04/2015	\$208.64	
							<b>\$208.64</b>
206	31/03/20 SODEXO MOTIVATION SOLUTIONS MEXI	400	0	141035	27/03/2015	\$26,503.27	
							<b>\$26,503.27</b>
207	16/04/20 AXA SEGUROS, S.A. DE C.V.	409	0	21150041773	16/04/2015	\$4,343.13	
							<b>\$4,343.13</b>
208	16/04/20 LILIANA VEGA LLAUSAS	410	0	843	16/04/2015	\$1,605.91	
							<b>\$1,605.91</b>
209	16/04/20 OFFICE DEPOT DE MEXICO, S.A DE C.V.	411	0	CREA/00004	13/04/2015	\$6,253.60	
							<b>\$6,253.60</b>
210	21/04/20 COMERCIOS UNIDOS, S.A. DE C.V.	429	0	CLN161419	13/04/2015	\$1,421.58	
210	21/04/20 COMERCIOS UNIDOS, S.A. DE C.V.	428	0	CLN161418	13/04/2015	\$446.60	
							<b>\$1,868.18</b>

**ESTATAL DE LOS DERECHOS HUMANOS I**  
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**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

Contrarecibo	Proveedor	Aut	Ord	Factura	Fecha_F	Importe Fac	TOT PROV
212	21/04/20 JOSE ELIAS ALFARO ROJO	426	0	9826	16/04/2015	\$3,355.70	
							<b>\$3,355.70</b>
213	21/04/20 MAIKA BIENES RAICES S DE RL DE C.V.	425	0	FE-000473	01/04/2015	\$10,007.19	
							<b>\$10,007.19</b>
214	21/04/20 INMOBILIARIA LOS PUENTES S.A DE C.V	424	0	747	15/04/2015	\$1,740.00	
							<b>\$1,740.00</b>
215	21/04/20 RADIOMOVIL DIPSA, SA DE CV	423	0	BC-09351045	04/04/2015	\$509.00	
							<b>\$509.00</b>
216	21/04/20 RADIOMOVIL DIPSA, SA DE CV	422	0	BC-09700023	15/04/2015	\$533.00	
							<b>\$533.00</b>
217	21/04/20 RADIOMOVIL DIPSA, SA DE CV	421	0	BC-09698145	15/04/2015	\$523.00	
							<b>\$523.00</b>
218	21/04/20 RADIOMOVIL DIPSA, SA DE CV	420	0	BC-09675695	15/04/2015	\$556.00	
							<b>\$556.00</b>
219	21/04/20 RADIOMOVIL DIPSA, SA DE CV	419	0	BC-09496196	10/04/2015	\$299.00	
							<b>\$299.00</b>
220	21/04/20 RADIOMOVIL DIPSA, SA DE CV	418	0	BC-09496197	10/04/2015	\$363.00	
							<b>\$363.00</b>
221	21/04/20 COMISION FEDERAL DE ELECTRICIDAD	417	0	BE00000917	20/04/2015	\$1,640.00	
							<b>\$1,640.00</b>
222	21/04/20 SONIA BEATRIZ RIVERA VALENZUELA	432	0	11	17/04/2015	\$3,000.00	
							<b>\$3,000.00</b>
223	21/04/20 TELEFONOS DE MEXICO SAB DE CV	433	0	03081504001	06/04/2015	\$407.00	
							<b>\$407.00</b>
224	21/04/20 TELEFONOS DE MEXICO SAB DE CV	435	0	01081504001	03/04/2015	\$549.00	
							<b>\$549.00</b>
225	21/04/20 TELEFONOS DE MEXICO SAB DE CV	434	0	05081504001	08/04/2015	\$9,676.00	
							<b>\$9,676.00</b>
226	21/04/20 TELEFONOS DE MEXICO SAB DE CV	436	0	05081504005	08/04/2015	\$549.00	
							<b>\$549.00</b>
227	21/04/20 TELEFONOS DE MEXICO SAB DE CV	437	0	08081504001	16/04/2015	\$549.00	
							<b>\$549.00</b>
228	21/04/20 TELEFONOS DE MEXICO SAB DE CV	438	0	01081504004	03/04/2015	\$1,499.00	
							<b>\$1,499.00</b>
229	22/04/20 COMPAÑÍA HOTELERA LUCERNA S.A DE	442	0	C000009502	22/04/2015	\$31,779.08	
							<b>\$31,779.08</b>
230	28/04/20 MARIA CELIDA VIDALES SANCHEZ	447	0	A39	13/04/2015	\$3,432.00	
							<b>\$3,432.00</b>
231	28/04/20 COMERCIOS UNIDOS, S.A. DE C.V.	448	0	CLN159739	19/03/2015	\$2,155.86	
							<b>\$2,155.86</b>
232	28/04/20 FRANCISCO JOEL QUIÑONEZ REYNA	449	0	26	27/04/2015	\$25,000.00	
							<b>\$25,000.00</b>
233	28/04/20 RICARDO BELTRAN VERDUZCO	450	0	A31	14/04/2015	\$10,010.01	
							<b>\$10,010.01</b>
234	28/04/20 MARIA DEL CARMEN BEATRIZ ARTEMIS/	451	0	85	08/04/2015	\$1,740.00	
							<b>\$1,740.00</b>
235	28/04/20 BASILIA ARIAS VILLANUEVA	452	0	20	22/04/2015	\$10,000.00	
							<b>\$10,000.00</b>
236	28/04/20 RADIOMOVIL DIPSA, SA DE CV	453	0	BC-09842860	26/04/2015	\$552.00	
							<b>\$552.00</b>
237	28/04/20 RADIOMOVIL DIPSA, SA DE CV	454	0	BC-09803487	26/04/2015	\$1,094.00	
							<b>\$1,094.00</b>

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**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

Contrarecibo	Proveedor	Aut	Ord	Factura	Fecha_F	Importe Fac	TOT PROV
238	28/04/20	RADIOMOVIL DIPSA, SA DE CV	455	0	BC-09803372	26/04/2015	\$525.00
							<b>\$525.00</b>
239	28/04/20	RADIOMOVIL DIPSA, SA DE CV	456	0	BC-09829367	26/04/2015	\$701.00
							<b>\$701.00</b>
240	28/04/20	RADIOMOVIL DIPSA, SA DE CV	457	0	BC-09789233	26/04/2015	\$507.00
							<b>\$507.00</b>
241	28/04/20	RADIOMOVIL DIPSA, SA DE CV	458	0	BC-09872261	26/04/2015	\$588.00
							<b>\$588.00</b>
242	29/04/20	VICTOR MANUEL GONZALEZ CORRALES	459	0	A26	28/04/2015	\$5,800.00
							<b>\$5,800.00</b>
243	27/04/20	RADIOMOVIL DIPSA, SA DE CV	445	0	09424519	10/04/2015	\$1,197.80
							<b>\$1,197.80</b>
244	30/04/20	CESAR VELAZQUEZ ROBLES	461	0	28A2	29/04/2015	\$5,800.00
							<b>\$5,800.00</b>
245	06/05/20	COMISION FEDERAL DE ELECTRICIDAD	468	0	BJ000014106	01/05/2015	\$6,793.00
							<b>\$6,793.00</b>
248	06/05/20	AXA SEGUROS, S.A. DE C.V.	473	0	21150052545	06/05/2015	\$15,921.98
							<b>\$15,921.98</b>
249	06/05/20	AXA SEGUROS, S.A. DE C.V.	474	0	02150662082	06/05/2015	\$1,807.44
							<b>\$1,807.44</b>
250	06/05/20	ISMAEL BAEZ GERARDO	475	0	A00749	03/03/2015	\$2,320.00
							<b>\$2,320.00</b>
251	06/05/20	ARTES GRAFICAS SINALOENSES S.A DE	476	0	O380	30/04/2015	\$91,079.20
							<b>\$91,079.20</b>
252	06/05/20	TURISMO GT SA DE CV	480	0	FAE15383	30/04/2015	\$174.00
252	06/05/20	TURISMO GT SA DE CV	479	0	FAE15384	30/04/2015	\$174.00
252	06/05/20	TURISMO GT SA DE CV	478	0	F1398195707	06/05/2015	\$3,118.00
252	06/05/20	TURISMO GT SA DE CV	477	0	F1392712970	06/05/2015	\$800.00
							<b>\$4,266.00</b>
253	07/05/20	SODEXO MOTIVATION SOLUTIONS MEXI	488	0	IE149838	06/05/2015	\$24,468.47
							<b>\$24,468.47</b>
254	07/05/20	EL DEBATE S.A DE C.V	487	0	FEZL3101	06/05/2015	\$4,320.00
							<b>\$4,320.00</b>
255	07/05/20	BERTHA LUZ SAUCEDA MENDIVIL	486	0	14	04/05/2015	\$10,000.00
							<b>\$10,000.00</b>
256	07/05/20	SAN NICOLAS DE MAZATLAN, S.A. DE C.V	485	0	345	04/05/2015	\$5,254.70
							<b>\$5,254.70</b>
257	07/05/20	REFRIGERADOS IBAME S.A DE C.V	484	0	1145	04/05/2015	\$23,538.99
							<b>\$23,538.99</b>
258	07/05/20	MAIKA BIENES RAICES S DE RL DE C.V.	483	0	FE000502	06/05/2015	\$10,007.19
							<b>\$10,007.19</b>
259	07/05/20	RIGOBERTO GONZALEZ RENDON	482	0	34	01/05/2015	\$2,288.00
259	07/05/20	RIGOBERTO GONZALEZ RENDON	481	0	31	02/04/2015	\$2,288.00
							<b>\$4,576.00</b>
260	07/05/20	INMOBILIARIA LOS PUENTES S.A DE C.V	489	0	713	17/03/2015	\$1,740.00
							<b>\$1,740.00</b>
261	08/05/20	OFFICE DEPOT DE MEXICO, S.A DE C.V.	490	0	CREA/00004	06/05/2015	\$4,401.15
							<b>\$4,401.15</b>
262	08/05/20	DEJALOS IR CON AMOR IAP	471	0	G 60	07/05/2015	\$40,000.00
							<b>\$40,000.00</b>
263	11/05/20	INMOBILIARIA LOS PUENTES S.A DE C.V	504	0	787	11/05/2015	\$1,740.00
							<b>\$1,740.00</b>

**ESTATAL DE LOS DERECHOS HUMANOS I**  
**RUPERTO L. PALIZA #566, CULIACAN, SINALOA.. CED-930407-MP4**  
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**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

Contrarecibo	Proveedor	Aut	Ord	Factura	Fecha_F	Importe Fac	TOT PROV
264	11/05/20	DOCUDIGITAL DEL NOROESTE SA DE C\	503	0	116984	08/05/2015	\$9,654.56
							<b>\$9,654.56</b>
265	11/05/20	DOCUDIGITAL DEL NOROESTE SA DE C\	502	0	117003	11/05/2015	\$4,582.00
							<b>\$4,582.00</b>
266	13/05/20	TRINIDAD VILLEGAS ESPINOZA	508	0	510	13/05/2015	\$1,444.20
							<b>\$1,444.20</b>
267	14/05/20	COMISION FEDERAL DE ELECTRICIDAD	509	0	BB00000475	13/05/2015	\$2,739.00
							<b>\$2,739.00</b>
268	15/05/20	RAUL ALAN ESPINOZA HERNANDEZ	510	0	247FM	23/04/2015	\$1,276.00
							<b>\$1,276.00</b>
269	18/05/20	COMISION FEDERAL DE ELECTRICIDAD	513	0	BF8666768	18/05/2015	\$1,463.00
							<b>\$1,463.00</b>
270	18/05/20	SONIA BEATRIZ RIVERA VALENZUELA	514	0	12	15/05/2015	\$3,000.00
							<b>\$3,000.00</b>
271	18/05/20	EMPRESAS EL DEBATE, S.A. DE C.V.	515	0	FEZM12797	13/05/2015	\$2,670.00
							<b>\$2,670.00</b>
272	18/05/20	CRUZ ALBERTO VALENZUELA RUEDA	520	0	A1703	18/05/2015	\$23,001.64
							<b>\$23,001.64</b>
273	20/05/20	TRINIDAD VILLEGAS ESPINOZA	527	0	523	20/05/2015	\$5,411.40
							<b>\$5,411.40</b>
276	22/05/20	VICTOR MANUEL GONZALEZ CORRALES	547	0	A27	11/05/2015	\$5,800.00
							<b>\$5,800.00</b>
277	22/05/20	BASILIA ARIAS VILLANUEVA	548	0	22	15/05/2015	\$10,000.00
							<b>\$10,000.00</b>
278	26/05/20	RICARDO BELTRAN VERDUZCO	558	0	A33	12/05/2015	\$10,010.01
							<b>\$10,010.01</b>
279	26/05/20	FRANCISCO JOEL QUIÑONEZ REYNA	559	0	28	25/05/2015	\$22,500.00
							<b>\$22,500.00</b>
280	28/05/20	AQUAMILLER S.A. DE C.V.	562	0	62187	26/05/2015	\$1,300.00
							<b>\$1,300.00</b>
281	28/05/20	TURISMO GT SA DE CV	541	0	13993167491	25/05/2015	\$5,955.00
281	28/05/20	TURISMO GT SA DE CV	542	0	13993167491	25/05/2015	\$5,955.00
281	28/05/20	TURISMO GT SA DE CV	543	0	13993167491	25/05/2015	\$5,955.00
281	28/05/20	TURISMO GT SA DE CV	545	0	13993167270	26/05/2015	\$4,003.00
281	28/05/20	TURISMO GT SA DE CV	546	0	13993167491	25/05/2015	\$5,955.00
281	28/05/20	TURISMO GT SA DE CV	535	0	15961	19/05/2015	\$174.00
281	28/05/20	TURISMO GT SA DE CV	536	0	15962	19/05/2015	\$174.00
281	28/05/20	TURISMO GT SA DE CV	537	0	15963	19/05/2015	\$174.00
281	28/05/20	TURISMO GT SA DE CV	544	0	15907	19/05/2015	\$174.00
281	28/05/20	TURISMO GT SA DE CV	538	0	15964	19/05/2015	\$174.00
							<b>\$28,693.00</b>
282	28/05/20	REPORTEROS EN S.A DE C.V	563	0	3438	20/02/2015	\$4,060.00
							<b>\$4,060.00</b>
283	29/05/20	CESAR VELAZQUEZ ROBLES	564	0	22	29/05/2015	\$5,800.00
							<b>\$5,800.00</b>
284	29/05/20	JOSE ELIAS ALFARO ROJO	565	0	10102	13/05/2015	\$3,239.11
							<b>\$3,239.11</b>
285	29/05/20	COMISION FEDERAL DE ELECTRICIDAD	566	0	BE00000931	29/05/2015	\$1,172.00
							<b>\$1,172.00</b>
286	29/05/20	COMISION FEDERAL DE ELECTRICIDAD	567	0	BE00000931	29/05/2015	\$1,796.00
							<b>\$1,796.00</b>
287	29/05/20	TELEFONOS DE MEXICO SAB DE CV	568	0	01081505004	25/05/2015	\$1,499.00
							<b>\$1,499.00</b>

**ESTATAL DE LOS DERECHOS HUMANOS I**  
**RUPERTO L. PALIZA #566, CULIACAN, SINALOA.. CED-930407-MP4**  
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**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

Contrarecibo	Proveedor	Aut	Ord	Factura	Fecha_F	Importe Fac	TOT PROV
288	29/05/20 TELEFONOS DE MEXICO SAB DE CV	569	0	01081505001	24/05/2015	\$901.00	
							<b>\$901.00</b>
289	29/05/20 TELEFONOS DE MEXICO SAB DE CV	570	0	03081505001	27/05/2015	\$403.00	
							<b>\$403.00</b>
290	29/05/20 TELEFONOS DE MEXICO SAB DE CV	571	0	05081505005	29/05/2015	\$549.00	
							<b>\$549.00</b>
291	29/05/20 TELEFONOS DE MEXICO SAB DE CV	572	0	05081505001	29/05/2015	\$9,755.00	
							<b>\$9,755.00</b>
292	29/05/20 TELEFONOS DE MEXICO SAB DE CV	573	0	08081505001	29/05/2015	\$549.00	
							<b>\$549.00</b>
293	29/05/20 TURISMO GT SA DE CV	533	0	FAE15952	20/05/2015	\$174.00	
293	29/05/20 TURISMO GT SA DE CV	534	0	FAE15953	20/05/2015	\$174.00	
293	29/05/20 TURISMO GT SA DE CV	539	0	DAE32915	20/05/2015	\$4,443.00	
293	29/05/20 TURISMO GT SA DE CV	540	0	DAE32917	20/05/2015	\$4,443.00	
293	29/05/20 TURISMO GT SA DE CV	574	0	DAE33426	27/05/2015	\$4,688.00	
293	29/05/20 TURISMO GT SA DE CV	575	0	FAE16204	27/05/2015	\$174.00	
							<b>\$14,096.00</b>
294	29/05/20 MARIA CELIDA VIDALES SANCHEZ	583	0	A86	21/05/2015	\$3,432.00	
							<b>\$3,432.00</b>
295	04/06/20 MAIKA BIENES RAICES S DE RL DE C.V.	589	0	536	01/06/2015	\$10,007.19	
							<b>\$10,007.19</b>
296	04/06/20 RADIOMOVIL DIPSA, SA DE CV	590	0	BC10431723	25/05/2015	\$353.00	
							<b>\$353.00</b>
297	04/06/20 COMISION FEDERAL DE ELECTRICIDAD	602	0	BJ000001433	31/05/2015	\$8,347.00	
							<b>\$8,347.00</b>
298	04/06/20 COMISION FEDERAL DE ELECTRICIDAD	603	0	BB000004809	29/05/2015	\$1,375.00	
							<b>\$1,375.00</b>
299	04/06/20 SODEXO MOTIVATION SOLUTIONS MEXI	604	0	IE156183	01/06/2015	\$22,331.93	
							<b>\$22,331.93</b>
300	04/06/20 RIGOBERTO GONZALEZ RENDON	605	0	36	01/06/2015	\$2,288.00	
							<b>\$2,288.00</b>
301	05/06/20 RADIOMOVIL DIPSA, SA DE CV	591	0	BC10437121	25/05/2015	\$492.00	
							<b>\$492.00</b>
302	05/06/20 RADIOMOVIL DIPSA, SA DE CV	592	0	BC10437119	25/05/2015	\$448.00	
							<b>\$448.00</b>
303	05/06/20 RADIOMOVIL DIPSA, SA DE CV	593	0	BC10416748	25/05/2015	\$141.00	
							<b>\$141.00</b>
304	05/06/20 RADIOMOVIL DIPSA, SA DE CV	594	0	BC10424294	25/05/2015	\$455.00	
							<b>\$455.00</b>
305	05/06/20 RADIOMOVIL DIPSA, SA DE CV	595	0	BC10424520	25/05/2015	\$916.00	
							<b>\$916.00</b>
306	05/06/20 RADIOMOVIL DIPSA, SA DE CV	596	0	BC10417045	25/05/2015	\$966.00	
							<b>\$966.00</b>
307	05/06/20 RADIOMOVIL DIPSA, SA DE CV	597	0	BC10414825	25/05/2015	\$611.00	
							<b>\$611.00</b>
308	05/06/20 RADIOMOVIL DIPSA, SA DE CV	598	0	BC10394795	25/05/2015	\$991.00	
							<b>\$991.00</b>
309	05/06/20 RADIOMOVIL DIPSA, SA DE CV	599	0	BC10394749	25/05/2015	\$505.00	
							<b>\$505.00</b>
310	05/06/20 RADIOMOVIL DIPSA, SA DE CV	600	0	BC10410280	25/05/2015	\$1,115.00	
							<b>\$1,115.00</b>
311	05/06/20 RADIOMOVIL DIPSA, SA DE CV	601	0	BC10384093	25/05/2015	\$486.00	

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**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

Contrarecibo	Proveedor	Aut	Ord	Factura	Fecha_F	Importe Fac	TOT PROV
							<b>\$486.00</b>
312	02/06/20	FEDERACION MEXICANA DE ORGANISM	606	0 38	02/06/2015	\$15,000.00	
							<b>\$15,000.00</b>
313	09/06/20	COMERCIOS UNIDOS, S.A. DE C.V.	613	0 CLN165916	08/06/2015	\$728.71	
313	09/06/20	COMERCIOS UNIDOS, S.A. DE C.V.	612	0 CLN166102	09/06/2015	\$366.10	
							<b>\$1,094.81</b>
314	12/06/20	RODRIGO ORLANDO RODRIGUEZ MART	623	0 73	12/06/2015	\$10,440.00	
							<b>\$10,440.00</b>
315	15/06/20	VISION AUTOMOTRIZ DE SINALOA S.A D	624	0 45648	12/06/2015	\$7,149.78	
							<b>\$7,149.78</b>
317	16/06/20	BERTHA LUZ SAUCEDA MENDIVIL	637	0 15	01/06/2015	\$10,000.00	
							<b>\$10,000.00</b>
318	16/06/20	REFRIGERADOS IBAME S.A DE C.V	639	0 1149	01/06/2015	\$23,538.99	
							<b>\$23,538.99</b>
319	16/06/20	SAN NICOLAS DE MAZATLAN, S.A. DE C.	641	0 366	02/06/2015	\$5,254.70	
							<b>\$5,254.70</b>
320	16/06/20	OCTAVIO TOMAS MENDEZ ALVAREZ	643	0 C0002436	02/06/2015	\$1,735.00	
							<b>\$1,735.00</b>
321	16/06/20	AXA SEGUROS, S.A. DE C.V.	644	0 POL3799180	16/06/2015	\$14,545.66	
							<b>\$14,545.66</b>
323	17/06/20	SONIA BEATRIZ RIVERA VALENZUELA	648	0 13	16/06/2015	\$3,122.40	
							<b>\$3,122.40</b>
324	17/06/20	TURISMO GT SA DE CV	614	0 13993169073	08/06/2015	\$4,389.00	
324	17/06/20	TURISMO GT SA DE CV	615	0 FAE16385	02/06/2015	\$174.00	
324	17/06/20	TURISMO GT SA DE CV	625	0 G9U4HT	08/06/2015	\$2,538.01	
324	17/06/20	TURISMO GT SA DE CV	626	0 FAE16513	05/06/2015	\$174.00	
324	17/06/20	TURISMO GT SA DE CV	627	0 13993168796	08/06/2015	\$3,859.00	
324	17/06/20	TURISMO GT SA DE CV	628	0 FAE16293	30/05/2015	\$174.00	
324	17/06/20	TURISMO GT SA DE CV	649	0 13993169969	16/06/2015	\$4,401.00	
324	17/06/20	TURISMO GT SA DE CV	650	0 FAE16651	09/06/2015	\$174.00	
324	17/06/20	TURISMO GT SA DE CV	651	0 13993169969	16/06/2015	\$4,401.00	
324	17/06/20	TURISMO GT SA DE CV	652	0 FAE16650	10/06/2015	\$174.00	
324	17/06/20	TURISMO GT SA DE CV	653	0 13993169969	16/06/2015	\$4,401.00	
324	17/06/20	TURISMO GT SA DE CV	655	0 FAE16652	09/06/2015	\$174.00	
							<b>\$25,033.01</b>
325	17/06/20	OFFICE DEPOT DE MEXICO, S.A DE C.V.	657	0 CREA000049	27/05/2015	\$1,470.56	
							<b>\$1,470.56</b>
326	18/06/20	DOCUDIGITAL DEL NOROESTE SA DE C)	662	0 117311	03/06/2015	\$2,842.00	
							<b>\$2,842.00</b>
327	18/06/20	INMOBILIARIA LOS PUENTES S.A DE C.V	663	0 828	11/06/2015	\$1,740.00	
							<b>\$1,740.00</b>
328	18/06/20	COMISION FEDERAL DE ELECTRICIDAD	664	0 BF000008812	05/06/2015	\$2,014.00	
							<b>\$2,014.00</b>
329	18/06/20	COMISION FEDERAL DE ELECTRICIDAD	665	0 BE000009471	17/06/2015	\$2,524.00	
							<b>\$2,524.00</b>
330	17/06/20	DOCUDIGITAL DEL NOROESTE SA DE C)	647	0 117354	06/06/2015	\$8,142.39	
							<b>\$8,142.39</b>
331	25/06/20	TECNICA GLOBAL SA DE CV	674	0 CDS1975	28/05/2015	\$825.92	
							<b>\$825.92</b>
332	25/06/20	ARTES GRAFICAS SINALOENSES S.A DE	675	0 O1172	22/06/2015	\$5,254.80	
							<b>\$5,254.80</b>
333	25/06/20	JOSE ELIAS ALFARO ROJO	676	0 10461	19/06/2015	\$4,237.08	
							<b>\$4,237.08</b>

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**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

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334	26/06/20	TELEFONOS DE MEXICO SAB DE CV	678	0	05081506001	26/06/2015	\$9,544.00
							<b>\$9,544.00</b>
335	26/06/20	TELEFONOS DE MEXICO SAB DE CV	679	0	01081506004	25/06/2015	\$1,499.00
							<b>\$1,499.00</b>
336	26/06/20	TELEFONOS DE MEXICO SAB DE CV	680	0	08081506001	26/06/2015	\$549.00
							<b>\$549.00</b>
337	26/06/20	TELEFONOS DE MEXICO SAB DE CV	681	0	05081506005	26/06/2015	\$549.00
							<b>\$549.00</b>
338	26/06/20	TELEFONOS DE MEXICO SAB DE CV	682	0	01081506001	24/06/2015	\$1,079.00
							<b>\$1,079.00</b>
339	26/06/20	TELEFONOS DE MEXICO SAB DE CV	683	0	03081506001	26/06/2015	\$395.00
							<b>\$395.00</b>
340	26/06/20	EMPRESAS EL DEBATE, S.A. DE C.V.	677	0	21799	25/06/2015	\$3,600.00
							<b>\$3,600.00</b>
341	29/06/20	RICARDO BELTRAN VERDUZCO	686	0	A38	01/06/2015	\$10,010.01
							<b>\$10,010.01</b>
343	29/06/20	BASILIA ARIAS VILLANUEVA	684	0	23	16/06/2015	\$10,000.00
							<b>\$10,000.00</b>
344	29/06/20	VICTOR MANUEL GONZALEZ CORRALES	687	0	A30	11/06/2015	\$5,800.00
							<b>\$5,800.00</b>
345	29/06/20	FRANCISCO JOEL QUIÑONEZ REYNA	688	0	29	26/06/2015	\$22,500.00
							<b>\$22,500.00</b>
346	29/06/20	DEJALOS IR CON AMOR IAP	689	0	E52	09/06/2015	\$10,000.00
							<b>\$10,000.00</b>
347	29/06/20	DEJALOS IR CON AMOR IAP	690	0	E53	29/06/2015	\$10,000.00
							<b>\$10,000.00</b>
348	29/06/20	TRINIDAD VILLEGAS ESPINOZA	691	0	FACT. 582	29/06/2015	\$2,865.20
							<b>\$2,865.20</b>
349	30/06/20	CESAR VELAZQUEZ ROBLES	692	0	FACT. 23	26/06/2015	\$5,800.00
							<b>\$5,800.00</b>
350	30/06/20	OPERADORA TORNAZ DE MAZATLAN, S.	693	0	CC9401	30/06/2015	\$928.20
							<b>\$928.20</b>
351	30/06/20	OPERADORA TORNAZ DE MAZATLAN, S.	694	0	CC9402	29/05/2015	\$928.20
							<b>\$928.20</b>
352	16/06/20	MARIA CELIDA VIDALES SANCHEZ	699	0	A50	15/06/2015	\$3,775.20
							<b>\$3,775.20</b>
353	03/07/20	SODEXO MOTIVATION SOLUTIONS MEXI	702	0	IE163141	01/07/2015	\$22,688.02
							<b>\$22,688.02</b>
354	03/07/20	AXA SEGUROS, S.A. DE C.V.	704	0	10029504710	01/06/2015	\$6,039.86
							<b>\$6,039.86</b>
355	07/07/20	SAN NICOLAS DE MAZATLAN, S.A. DE C.V.	709	0	386	01/07/2015	\$5,254.70
							<b>\$5,254.70</b>
356	07/07/20	RIGOBERTO GONZALEZ RENDON	710	0	38	01/07/2015	\$2,288.00
							<b>\$2,288.00</b>
357	07/07/20	REFRIGERADOS IBAME S.A DE C.V	711	0	1153	02/07/2015	\$23,538.99
							<b>\$23,538.99</b>
358	07/07/20	BERTHA LUZ SAUCEDA MENDIVIL	712	0	16	02/07/2015	\$10,000.00
							<b>\$10,000.00</b>
359	07/07/20	MEKE S.A DE C.V	713	0	2269	02/07/2015	\$6,960.00
							<b>\$6,960.00</b>
360	07/07/20	ALARMA COMUNICACION Y SERVICIO, S	714	0	18194	01/07/2015	\$2,106.00
360	07/07/20	ALARMA COMUNICACION Y SERVICIO, S	715	0	18234	01/07/2015	\$4,020.00

**ESTATAL DE LOS DERECHOS HUMANOS I**  
**RUPERTO L. PALIZA #566, CULIACAN, SINALOA.. CED-930407-MP4**  
 MODA-780528-2T6

**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

Contrarecibo	Proveedor	Aut	Ord	Factura	Fecha_F	Importe Fac	TOT PROV
							<b>\$6,126.00</b>
361	08/07/20	TURISMO GT SA DE CV	716	0	DAE35791	27/06/2015	\$159.00
361	08/07/20	TURISMO GT SA DE CV	717	0	DAE35792	27/06/2015	\$159.00
361	08/07/20	TURISMO GT SA DE CV	719	0	DAE35841	29/06/2015	\$1,599.00
361	08/07/20	TURISMO GT SA DE CV	720	0	DAE35842	29/06/2015	\$1,599.00
361	08/07/20	TURISMO GT SA DE CV	722	0	FAE17311	27/06/2015	\$174.00
361	08/07/20	TURISMO GT SA DE CV	723	0	FAE17312	27/06/2015	\$174.00
							<b>\$3,864.00</b>
362	08/07/20	GAVIOTA DORADA TURISTICA INTERNAC	726	0	10192	08/07/2015	\$3,693.76
							<b>\$3,693.76</b>
363	06/07/20	AXA SEGUROS, S.A. DE C.V.	707	0	34629405-24	06/07/2015	\$3,241.15
							<b>\$3,241.15</b>
364	06/07/20	AXA SEGUROS, S.A. DE C.V.	705	0	0804245H	06/07/2015	\$1,017.36
							<b>\$1,017.36</b>
365	06/07/20	AXA SEGUROS, S.A. DE C.V.	706	0	0849974H	06/07/2015	\$1,438.96
							<b>\$1,438.96</b>
366	09/07/20	MARIA CELIDA VIDALES SANCHEZ	728	0	A54	08/07/2015	\$3,775.20
							<b>\$3,775.20</b>
368	10/07/20	JHOAN GUADALUPE MARTINEZ VALLE	737	0	8	27/06/2015	\$3,935.00
							<b>\$3,935.00</b>
369	13/07/20	AXA SEGUROS, S.A. DE C.V.	749	0	ESA9534106	04/06/2015	\$29,444.30
							<b>\$29,444.30</b>
370	13/07/20	COMISION FEDERAL DE ELECTRICIDAD	735	0	BF00000894	13/07/2015	\$2,761.00
							<b>\$2,761.00</b>
371	13/07/20	COMISION FEDERAL DE ELECTRICIDAD	736	0	BJ00001458	13/07/2015	\$11,427.00
							<b>\$11,427.00</b>
372	13/07/20	RADIOMOVIL DIPSA, SA DE CV	738	0	BC11045513	25/06/2015	\$506.00
							<b>\$506.00</b>
373	13/07/20	RADIOMOVIL DIPSA, SA DE CV	739	0	BC11071427	25/06/2015	\$957.00
							<b>\$957.00</b>
374	13/07/20	RADIOMOVIL DIPSA, SA DE CV	740	0	BC11056063	25/06/2015	\$523.00
							<b>\$523.00</b>
375	13/07/20	RADIOMOVIL DIPSA, SA DE CV	741	0	BC11056109	25/06/2015	\$1,068.00
							<b>\$1,068.00</b>
376	13/07/20	RADIOMOVIL DIPSA, SA DE CV	742	0	BC11075906	25/06/2015	\$1,033.00
							<b>\$1,033.00</b>
377	13/07/20	RADIOMOVIL DIPSA, SA DE CV	743	0	BC11078106	25/06/2015	\$755.00
							<b>\$755.00</b>
378	13/07/20	RADIOMOVIL DIPSA, SA DE CV	744	0	BC11085522	25/06/2015	\$543.00
							<b>\$543.00</b>
379	13/07/20	RADIOMOVIL DIPSA, SA DE CV	745	0	BC11085301	25/06/2015	\$380.00
							<b>\$380.00</b>
380	13/07/20	RADIOMOVIL DIPSA, SA DE CV	746	0	BC11092625	25/06/2015	\$499.00
							<b>\$499.00</b>
381	13/07/20	RADIOMOVIL DIPSA, SA DE CV	747	0	BC11097917	25/06/2015	\$299.00
							<b>\$299.00</b>
382	13/07/20	RADIOMOVIL DIPSA, SA DE CV	748	0	BC11097919	25/06/2015	\$299.00
							<b>\$299.00</b>
383	14/07/20	ISMAEL BAEZ GERARDO	727	0	1323	10/07/2015	\$3,000.00
383	14/07/20	ISMAEL BAEZ GERARDO	729	0	1324	10/07/2015	\$3,000.00
383	14/07/20	ISMAEL BAEZ GERARDO	730	0	1325	10/07/2015	\$3,000.00
383	14/07/20	ISMAEL BAEZ GERARDO	731	0	1326	10/07/2015	\$3,000.00
383	14/07/20	ISMAEL BAEZ GERARDO	732	0	1327	10/07/2015	\$3,000.00

**ESTATAL DE LOS DERECHOS HUMANOS I**  
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 MODA-780528-2T6

**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

Contrarecibo	Proveedor	Aut	Ord	Factura	Fecha_F	Importe Fac	TOT PROV
383	14/07/20	ISMAEL BAEZ GERARDO	733	0	1328	10/07/2015	\$3,000.00
383	14/07/20	ISMAEL BAEZ GERARDO	755	0	1329	10/07/2015	\$3,000.00
							<b>\$21,000.00</b>
384	14/07/20	MAIKA BIENES RAICES S DE RL DE C.V.	751	0	FE-000567	01/07/2015	\$10,007.19
							<b>\$10,007.19</b>
385	14/07/20	AQUAMILLER S.A. DE C.V.	752	0	64523	08/07/2015	\$1,300.00
							<b>\$1,300.00</b>
386	14/07/20	OFFICE DEPOT DE MEXICO, S.A DE C.V.	753	0	CREA00005C	09/07/2015	\$2,099.00
							<b>\$2,099.00</b>
387	14/07/20	OFFICE DEPOT DE MEXICO, S.A DE C.V.	754	0	CREA00005C	06/07/2015	\$5,100.19
							<b>\$5,100.19</b>
388	15/07/20	CESAR VELAZQUEZ ROBLES	759	0	FACT. 24	10/07/2015	\$5,800.00
							<b>\$5,800.00</b>
389	15/07/20	BASILIA ARIAS VILLANUEVA	760	0	FACT. 24	13/07/2015	\$10,000.00
							<b>\$10,000.00</b>
392	15/07/20	VICTOR MANUEL GONZALEZ CORRALES	762	0	FACT. A33	08/07/2015	\$5,800.00
							<b>\$5,800.00</b>
393	16/07/20	RICARDO BELTRAN VERDUZCO	761	0	FACT. A42	10/07/2015	\$10,010.01
							<b>\$10,010.01</b>
394	17/07/20	DEJALOS IR CON AMOR IAP	777	0	FACT. E55	14/07/2015	\$10,000.00
							<b>\$10,000.00</b>
395	17/07/20	SONIA BEATRIZ RIVERA VALENZUELA	771	0	14	17/07/2015	\$3,122.40
							<b>\$3,122.40</b>
397	17/07/20	COMERCIOS UNIDOS, S.A. DE C.V.	773	0	CLN168976	15/07/2015	\$208.80
397	17/07/20	COMERCIOS UNIDOS, S.A. DE C.V.	775	0	CLN168161	06/07/2015	\$1,707.75
							<b>\$1,916.55</b>
398	17/07/20	DOCUDIGITAL DEL NOROESTE SA DE C	774	0	117869	13/07/2015	\$1,569.48
							<b>\$1,569.48</b>
400	16/07/20	VISION AUTOMOTRIZ DE SINALOA S.A D	763	0	FACT. 46276	16/07/2015	\$5,279.11
							<b>\$5,279.11</b>
401	17/07/20	COMISION FEDERAL DE ELECTRICIDAD	779	0	BB00000491	17/07/2015	\$3,305.00
							<b>\$3,305.00</b>
402	31/07/20	TELEFONOS DE MEXICO SAB DE CV	780	0	05081507005	31/07/2015	\$549.00
							<b>\$549.00</b>
403	31/07/20	TELEFONOS DE MEXICO SAB DE CV	783	0	03081507001	31/07/2015	\$426.00
							<b>\$426.00</b>
404	31/07/20	TELEFONOS DE MEXICO SAB DE CV	784	0	01081507004	31/07/2015	\$1,499.00
							<b>\$1,499.00</b>
405	31/07/20	TELEFONOS DE MEXICO SAB DE CV	786	0	01081507001	31/07/2015	\$953.00
							<b>\$953.00</b>
406	31/07/20	COMISION FEDERAL DE ELECTRICIDAD	787	0	BE00000961	31/07/2015	\$1,815.00
							<b>\$1,815.00</b>
407	31/07/20	COMISION FEDERAL DE ELECTRICIDAD	788	0	BE00000961	31/07/2015	\$3,092.00
							<b>\$3,092.00</b>
410	04/08/20	TELEFONOS DE MEXICO SAB DE CV	800	0	05081507001	04/08/2015	\$9,805.00
							<b>\$9,805.00</b>
411	04/08/20	TELEFONOS DE MEXICO SAB DE CV	801	0	08081507001	04/08/2015	\$549.00
							<b>\$549.00</b>
412	06/08/20	OFFICE DEPOT DE MEXICO, S.A DE C.V.	806	0	CREA000049	04/06/2015	\$5,017.19
412	06/08/20	OFFICE DEPOT DE MEXICO, S.A DE C.V.	808	0	CREA00005C	08/07/2015	\$1,186.32
412	06/08/20	OFFICE DEPOT DE MEXICO, S.A DE C.V.	809	0	CREA00005C	25/06/2015	\$1,280.96
							<b>\$7,484.47</b>

**ESTATAL DE LOS DERECHOS HUMANOS I**  
**RUPERTO L. PALIZA #566, CULIACAN, SINALOA.. CED-930407-MP4**  
 MODA-780528-2T6

**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

Contrarecibo	Proveedor	Aut	Ord	Factura	Fecha_F	Importe Fac	TOT PROV
413	10/08/20	CAROLINA BERNAL OSORIO	825	0	FACT. 370	10/08/2015	\$4,558.80
							<b>\$4,558.80</b>
414	10/08/20	TURISMO GT SA DE CV	810	0	FAE17652	06/07/2015	\$174.00
414	10/08/20	TURISMO GT SA DE CV	811	0	13993173429	06/08/2015	\$4,759.00
414	10/08/20	TURISMO GT SA DE CV	812	0	FAE17790	09/07/2015	\$174.00
414	10/08/20	TURISMO GT SA DE CV	813	0	13927158353	06/08/2015	\$499.00
414	10/08/20	TURISMO GT SA DE CV	814	0	13993173623	06/08/2015	\$515.00
414	10/08/20	TURISMO GT SA DE CV	815	0	UEBZVK	06/08/2015	\$2,999.00
414	10/08/20	TURISMO GT SA DE CV	816	0	FAE17917	16/07/2015	\$174.00
414	10/08/20	TURISMO GT SA DE CV	817	0	13927158392	06/08/2015	\$290.00
414	10/08/20	TURISMO GT SA DE CV	818	0	13993174297	06/08/2015	\$3,399.00
414	10/08/20	TURISMO GT SA DE CV	819	0	FAE18012	18/07/2015	\$174.00
414	10/08/20	TURISMO GT SA DE CV	820	0	13993174774	06/08/2015	\$4,269.00
							<b>\$17,426.00</b>
415	11/08/20	RADIOMOVIL DIPSA, SA DE CV	827	0	FACT. BC-11	25/07/2015	\$499.00
							<b>\$499.00</b>
416	11/08/20	RADIOMOVIL DIPSA, SA DE CV	828	0	FACT. BC-11	25/07/2015	\$1,593.00
							<b>\$1,593.00</b>
417	11/08/20	RADIOMOVIL DIPSA, SA DE CV	829	0	BC-11717196	25/07/2015	\$515.00
							<b>\$515.00</b>
418	11/08/20	RADIOMOVIL DIPSA, SA DE CV	830	0	FACT. BC-11	25/07/2015	\$428.00
							<b>\$428.00</b>
419	11/08/20	RADIOMOVIL DIPSA, SA DE CV	831	0	FACT. BC-11	25/07/2015	\$299.00
							<b>\$299.00</b>
420	11/08/20	RADIOMOVIL DIPSA, SA DE CV	832	0	FACT. BC-11	25/07/2015	\$372.00
							<b>\$372.00</b>
421	11/08/20	RADIOMOVIL DIPSA, SA DE CV	833	0	FACT. BC-11	25/07/2015	\$597.00
							<b>\$597.00</b>
422	11/08/20	RADIOMOVIL DIPSA, SA DE CV	834	0	FACT. BC-11	25/07/2015	\$1,146.00
							<b>\$1,146.00</b>
423	11/08/20	RADIOMOVIL DIPSA, SA DE CV	835	0	FACT. BC-11	25/07/2015	\$1,022.00
							<b>\$1,022.00</b>
424	11/08/20	RADIOMOVIL DIPSA, SA DE CV	836	0	FACT. BC-11	25/07/2015	\$523.00
							<b>\$523.00</b>
425	12/08/20	SODEXO MOTIVATION SOLUTIONS MEXI	837	0	FACT. IE 170	05/08/2015	\$19,635.82
							<b>\$19,635.82</b>
426	13/08/20	REFRIGERADOS IBAME S.A DE C.V	847	0	1157	06/08/2015	\$23,538.99
							<b>\$23,538.99</b>
427	13/08/20	BERTHA LUZ SAUCEDA MENDIVIL	848	0	18	06/08/2015	\$10,000.00
							<b>\$10,000.00</b>
428	13/08/20	SAN NICOLAS DE MAZATLAN, S.A. DE C.V	849	0	407	01/08/2015	\$5,254.70
							<b>\$5,254.70</b>
429	13/08/20	MAIKA BIENES RAICES S DE RL DE C.V.	850	0	593	01/08/2015	\$10,007.19
							<b>\$10,007.19</b>
430	13/08/20	COMISION FEDERAL DE ELECTRICIDAD	852	0	BF000009099	06/08/2015	\$2,436.00
							<b>\$2,436.00</b>
431	13/08/20	COMISION FEDERAL DE ELECTRICIDAD	853	0	BB000004966	03/08/2015	\$2,385.00
							<b>\$2,385.00</b>
432	13/08/20	COMISION FEDERAL DE ELECTRICIDAD	854	0	BJ000014809	01/08/2015	\$7,008.00
							<b>\$7,008.00</b>
433	17/07/20	INMOBILIARIA LOS PUENTES S.A DE C.V	772	0	863	14/07/2015	\$1,740.00
							<b>\$1,740.00</b>
434	18/08/20	RIGOBERTO GONZALEZ RENDON	875	0	42	01/08/2015	\$2,288.00

**ESTATAL DE LOS DERECHOS HUMANOS I**  
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**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

Contrarecibo	Proveedor	Aut	Ord	Factura	Fecha_F	Importe Fac	TOT PROV
							<b>\$2,288.00</b>
435	21/08/20 SONIA BEATRIZ RIVERA VALENZUELA	876	0	15	17/08/2015	\$3,122.40	
							<b>\$3,122.40</b>
437	24/08/20 DOCUDIGITAL DEL NOROESTE SA DE CV	879	0	118091	03/08/2015	\$13,029.12	
							<b>\$13,029.12</b>
438	24/08/20 VEHICULOS AUTOMOTORES DE MAZATL	880	0	MEC8537	21/08/2015	\$2,933.00	
							<b>\$2,933.00</b>
439	24/08/20 OCTAVIO TOMAS MENDEZ ALVAREZ	881	0	C0002737	12/08/2015	\$1,082.00	
							<b>\$1,082.00</b>
440	21/08/20 JOSE ELIAS ALFARO ROJO	877	0	10973	19/08/2015	\$4,548.86	
							<b>\$4,548.86</b>
441	18/08/20 AXA SEGUROS, S.A. DE C.V.	868	0	FACT. 00052	12/08/2015	\$14,819.94	
							<b>\$14,819.94</b>
442	18/08/20 AXA SEGUROS, S.A. DE C.V.	867	0	FACT. 02150	12/08/2015	\$1,807.44	
							<b>\$1,807.44</b>
443	24/08/20 COMISION FEDERAL DE ELECTRICIDAD	882	0	AGO2015	04/08/2015	\$3,012.00	
							<b>\$3,012.00</b>
444	24/08/20 TELEFONOS DE MEXICO SAB DE CV	883	0	E84C4F472A	03/08/2015	\$1,499.00	
							<b>\$1,499.00</b>
445	24/08/20 TELEFONOS DE MEXICO SAB DE CV	884	0	7013C9AD9E	05/08/2015	\$410.00	
							<b>\$410.00</b>
446	24/08/20 TELEFONOS DE MEXICO SAB DE CV	885	0	D9C95F759C	03/08/2015	\$801.00	
							<b>\$801.00</b>
447	21/08/20 VISION AUTOMOTRIZ DE SINALOA S.A D	886	0	FACT. 47015	21/08/2015	\$1,255.00	
							<b>\$1,255.00</b>
448	21/08/20 VISION AUTOMOTRIZ DE SINALOA S.A D	887	0	FACT. 47013	21/08/2015	\$6,947.89	
							<b>\$6,947.89</b>
449	20/08/20 GAVIOTA DORADA TURISTICA INTERNA	892	0	FACT. 11402	20/08/2015	\$804.44	
							<b>\$804.44</b>
450	20/08/20 GAVIOTA DORADA TURISTICA INTERNA	893	0	FACT. 11403	20/08/2015	\$804.44	
							<b>\$804.44</b>
452	17/07/20 GERMAN COHEN LEYVA	776	0	B16F9	13/07/2015	\$9,100.00	
							<b>\$9,100.00</b>
454	17/07/20 GERMAN COHEN LEYVA	778	0	OFF5	13/07/2015	\$464.00	
							<b>\$464.00</b>
455	28/08/20 CESAR VELAZQUEZ ROBLES	895	0	FACT. 27	28/08/2015	\$5,800.00	
							<b>\$5,800.00</b>
456	28/08/20 BASILIA ARIAS VILLANUEVA	896	0	FACT. 25	13/08/2015	\$10,000.00	
							<b>\$10,000.00</b>
457	31/08/20 MARIA CELIDA VIDALES SANCHEZ	900	0	a62	18/08/2015	\$3,775.20	
							<b>\$3,775.20</b>
458	31/08/20 INMOBILIARIA LOS PUENTES S.A DE C.V	902	0	886	20/08/2015	\$1,740.00	
							<b>\$1,740.00</b>
459	31/08/20 ALARMA COMUNICACION Y SERVICIO, S	903	0	19777	27/08/2015	\$3,886.00	
							<b>\$3,886.00</b>
460	31/08/20 TURISMO GT SA DE CV	912	0	13993217762	27/08/2015	\$4,522.00	
460	31/08/20 TURISMO GT SA DE CV	913	0	FAE18855	12/08/2015	\$174.00	
460	31/08/20 TURISMO GT SA DE CV	914	0	13993177622	27/08/2015	\$7,170.00	
460	31/08/20 TURISMO GT SA DE CV	915	0	FAE18858	12/08/2015	\$174.00	
460	31/08/20 TURISMO GT SA DE CV	916	0	13993178575	27/08/2015	\$7,598.00	
460	31/08/20 TURISMO GT SA DE CV	917	0	FAE19186	20/08/2015	\$174.00	
460	31/08/20 TURISMO GT SA DE CV	919	0	13993178575	27/08/2015	\$7,598.00	
460	31/08/20 TURISMO GT SA DE CV	920	0	FAE19187	21/08/2015	\$174.00	

**ESTATAL DE LOS DERECHOS HUMANOS I**  
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**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

Contrarecibo	Proveedor	Aut	Ord	Factura	Fecha_F	Importe Fac	TOT PROV
460	31/08/20	TURISMO GT SA DE CV	921	0	13993178843	27/08/2015	\$4,666.00
460	31/08/20	TURISMO GT SA DE CV	922	0	FAE19290	27/08/2015	\$174.00
460	31/08/20	TURISMO GT SA DE CV	923	0	13993178843	27/08/2015	\$4,666.00
460	31/08/20	TURISMO GT SA DE CV	924	0	FAE19291	24/08/2015	\$174.00
460	31/08/20	TURISMO GT SA DE CV	925	0	13993178843	27/08/2015	\$4,666.00
460	31/08/20	TURISMO GT SA DE CV	926	0	FAE19292	24/08/2015	\$174.00
460	31/08/20	TURISMO GT SA DE CV	927	0	13993178843	27/08/2015	\$4,666.00
460	31/08/20	TURISMO GT SA DE CV	928	0	FAE19293	25/08/2015	\$174.00
							<b>\$46,944.00</b>
461	31/08/20	DOCUDIGITAL DEL NOROESTE SA DE CV	929	0	118421	27/08/2015	\$888.56
461	31/08/20	DOCUDIGITAL DEL NOROESTE SA DE CV	930	0	118441	27/08/2015	\$3,074.00
							<b>\$3,962.56</b>
462	31/08/20	AXA SEGUROS, S.A. DE C.V.	897	0	FACT. GMI01	31/08/2015	\$14,545.66
							<b>\$14,545.66</b>
463	31/08/20	AXA SEGUROS, S.A. DE C.V.	898	0	FACT. AIAGC	31/08/2015	\$16,324.20
							<b>\$16,324.20</b>
464	02/09/20	RICARDO BELTRAN VERDUZCO	933	0	FACT. A46	19/08/2015	\$10,010.01
							<b>\$10,010.01</b>
465	04/09/20	SODEXO MOTIVATION SOLUTIONS MEXI	935	0	FACT. IE177	01/09/2015	\$23,196.72
							<b>\$23,196.72</b>
466	07/09/20	MARTINA GUADALUPE AGUIRRE VIDALE	937	0	6133	08/07/2015	\$823.60
							<b>\$823.60</b>
467	07/09/20	AQUAMILLER S.A. DE C.V.	938	0	67135	04/09/2015	\$1,300.00
							<b>\$1,300.00</b>
468	07/09/20	DOCUDIGITAL DEL NOROESTE SA DE CV	939	0	118465	28/08/2015	\$4,594.76
							<b>\$4,594.76</b>
470	07/09/20	MAIKA BIENES RAICES S DE RL DE C.V.	941	0	FE616	04/09/2015	\$10,007.19
							<b>\$10,007.19</b>
471	07/09/20	BERTHA LUZ SAUCEDA MENDIVIL	942	0	19	01/09/2015	\$10,000.00
							<b>\$10,000.00</b>
472	07/09/20	REFRIGERADOS IBAME S.A DE C.V	943	0	1159	01/09/2015	\$23,538.99
							<b>\$23,538.99</b>
473	07/09/20	SAN NICOLAS DE MAZATLAN, S.A. DE C.V	944	0	429	01/09/2015	\$5,254.70
							<b>\$5,254.70</b>
474	04/09/20	TELEFONOS DE MEXICO SAB DE CV	945	0	05081508001	09/08/2015	\$9,988.00
							<b>\$9,988.00</b>
475	04/09/20	TELEFONOS DE MEXICO SAB DE CV	946	0	05081508005	09/08/2015	\$549.00
							<b>\$549.00</b>
476	04/09/20	TELEFONOS DE MEXICO SAB DE CV	947	0	08081508001	16/08/2015	\$549.00
							<b>\$549.00</b>
479	04/09/20	SEGUROS BANORTE SA DE CV	948	0	201163	04/09/2015	\$7,676.75
							<b>\$7,676.75</b>
481	09/09/20	DEJALOS IR CON AMOR IAP	952	0	FACT. E56	11/08/2015	\$10,000.00
							<b>\$10,000.00</b>
482	04/09/20	SEGUROS BANORTE SA DE CV	949	0	202215	04/09/2015	\$7,676.75
							<b>\$7,676.75</b>
483	08/09/20	SEGUROS BANORTE SA DE CV	950	0	27649043	03/09/2015	\$14,988.28
							<b>\$14,988.28</b>
484	14/09/20	GAVIOTA DORADA TURISTICA INTERNAC	958	0	12126	14/09/2015	\$804.44
							<b>\$804.44</b>
485	14/09/20	GAVIOTA DORADA TURISTICA INTERNAC	957	0	12127	14/09/2015	\$923.44
							<b>\$923.44</b>
486	17/09/20	VISION AUTOMOTRIZ DE SINALOA S.A D	971	0	FACT. 47471	17/09/2015	\$1,955.99

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**RUPERTO L. PALIZA #566, CULIACAN, SINALOA.. CED-930407-MP4**  
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**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

Contrarecibo	Proveedor	Aut	Ord	Factura	Fecha_F	Importe Fac	TOT PROV
							<b>\$1,955.99</b>
487	14/09/20	RADIOMOVIL DIPSA, SA DE CV	973	0	BC12420120	14/09/2015	\$3,165.00
							<b>\$3,165.00</b>
488	14/09/20	RADIOMOVIL DIPSA, SA DE CV	974	0	BC12394749	14/09/2015	\$531.00
							<b>\$531.00</b>
489	14/09/20	RADIOMOVIL DIPSA, SA DE CV	975	0	BC12445731	14/09/2015	\$299.00
							<b>\$299.00</b>
490	14/09/20	RADIOMOVIL DIPSA, SA DE CV	976	0	BC12445729	14/09/2015	\$299.00
							<b>\$299.00</b>
491	14/09/20	RADIOMOVIL DIPSA, SA DE CV	977	0	BC12440576	14/09/2015	\$498.00
							<b>\$498.00</b>
492	14/09/20	RADIOMOVIL DIPSA, SA DE CV	978	0	BC12433599	14/09/2015	\$385.00
							<b>\$385.00</b>
493	14/09/20	RADIOMOVIL DIPSA, SA DE CV	979	0	BC12433820	14/09/2015	\$530.00
							<b>\$530.00</b>
494	14/09/20	RADIOMOVIL DIPSA, SA DE CV	980	0	BC12405095	14/09/2015	\$524.00
							<b>\$524.00</b>
495	14/09/20	RADIOMOVIL DIPSA, SA DE CV	981	0	BC12424500	14/09/2015	\$1,414.00
							<b>\$1,414.00</b>
496	14/09/20	RADIOMOVIL DIPSA, SA DE CV	982	0	BC12405134	14/09/2015	\$1,022.00
							<b>\$1,022.00</b>
497	11/09/20	VICTOR MANUEL GONZALEZ CORRALES	983	0	A44	11/09/2015	\$5,800.00
							<b>\$5,800.00</b>
498	11/09/20	COMERCIOS UNIDOS, S.A. DE C.V.	984	0	CLN165688	11/09/2015	\$283.97
							<b>\$283.97</b>
499	10/09/20	PREMIER DE ORIENTE S. DE R.L. DE C.V	985	0	A114351	10/09/2015	\$1,006.59
							<b>\$1,006.59</b>
500	17/09/20	CRUZ ALBERTO VALENZUELA RUEDA	986	0	A1903	17/09/2015	\$18,850.00
							<b>\$18,850.00</b>
501	17/09/20	DOCUDIGITAL DEL NOROESTE SA DE CV	987	0	118626	17/09/2015	\$1,115.92
							<b>\$1,115.92</b>
502	17/09/20	MARIA CELIDA VIDALES SANCHEZ	988	0	A69	17/09/2015	\$3,775.20
							<b>\$3,775.20</b>
503	17/09/20	ISMAEL BAEZ GERARDO	989	0	1331	17/09/2015	\$3,000.00
							<b>\$3,000.00</b>
504	17/09/20	GPM GRUPO PROMOMEDIOS CULIACAN	990	0	O-8088	17/09/2015	\$15,000.00
							<b>\$15,000.00</b>
505	17/09/20	SONIA BEATRIZ RIVERA VALENZUELA	991	0	16	17/09/2015	\$3,122.40
							<b>\$3,122.40</b>
506	18/09/20	FRANCISCO JOEL QUIÑONEZ REYNA	1001	0	FACT. 30	09/07/2015	\$22,500.00
506	18/09/20	FRANCISCO JOEL QUIÑONEZ REYNA	1002	0	FACT. 31	17/09/2015	\$22,500.00
							<b>\$45,000.00</b>
507	21/09/20	COMISION FEDERAL DE ELECTRICIDAD	1008	0	BE00000992	17/09/2015	\$2,855.00
							<b>\$2,855.00</b>
508	21/09/20	COMISION FEDERAL DE ELECTRICIDAD	1009	0	BE00000992	17/09/2015	\$748.00
							<b>\$748.00</b>
509	21/09/20	COMISION FEDERAL DE ELECTRICIDAD	1010	0	BF00000922	04/09/2015	\$3,299.00
							<b>\$3,299.00</b>
510	21/09/20	COMISION FEDERAL DE ELECTRICIDAD	1011	0	BB00000506	10/09/2015	\$3,330.00
							<b>\$3,330.00</b>
513	23/09/20	TELEFONOS DE MEXICO SAB DE CV	1014	0	01081509004	02/09/2015	\$1,499.00
							<b>\$1,499.00</b>

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**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

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514	23/09/20	OCTAVIO TOMAS MENDEZ ALVAREZ	1015	0	C0002925	21/09/2015	\$1,135.00
							<b>\$1,135.00</b>
515	23/09/20	TELEFONOS DE MEXICO SAB DE CV	1012	0	01081509001	02/09/2015	\$618.00
							<b>\$618.00</b>
516	23/09/20	TELEFONOS DE MEXICO SAB DE CV	1013	0	03081509001	06/09/2015	\$390.00
							<b>\$390.00</b>
517	22/09/20	HEIDI MELISSA ZATARAIN RENTERIA	1025	0	FACT. 516	22/09/2015	\$10,000.00
							<b>\$10,000.00</b>
518	28/09/20	BASILIA ARIAS VILLANUEVA	1026	0	FAACT. 26	11/09/2015	\$10,000.00
							<b>\$10,000.00</b>
519	28/09/20	DEJALOS IR CON AMOR IAP	1027	0	FACT. E57	14/09/2015	\$10,000.00
							<b>\$10,000.00</b>
520	28/09/20	VICTOR MANUEL GONZALEZ CORRALES	1028	0	FACT. A45	10/09/2015	\$5,800.00
							<b>\$5,800.00</b>
521	28/09/20	RICARDO BELTRAN VERDUZCO	1029	0	FACT. A48	19/09/2015	\$10,010.01
							<b>\$10,010.01</b>
522	28/09/20	FRANCISCO JOEL QUIÑONEZ REYNA	1030	0	FACT. 34	28/09/2015	\$22,500.00
							<b>\$22,500.00</b>
523	30/09/20	TURISMO GT SA DE CV	1044	0	FAE19838	09/09/2015	\$174.00
							<b>\$174.00</b>
524	30/09/20	TURISMO GT SA DE CV	1045	0	13993180901	29/09/2015	\$7,462.00
							<b>\$7,462.00</b>
525	30/09/20	TURISMO GT SA DE CV	1046	0	FAE19836	09/09/2015	\$174.00
							<b>\$174.00</b>
526	30/09/20	TURISMO GT SA DE CV	1047	0	13993180901	29/09/2015	\$7,462.00
							<b>\$7,462.00</b>
527	30/09/20	TURISMO GT SA DE CV	1048	0	FAE20333	23/09/2015	\$174.00
							<b>\$174.00</b>
528	30/09/20	TURISMO GT SA DE CV	1049	0	13997049960	29/09/2015	\$5,091.00
							<b>\$5,091.00</b>
529	02/10/20	TELEFONOS DE MEXICO SAB DE CV	1050	0	05081509001	08/09/2015	\$10,182.00
							<b>\$10,182.00</b>
530	02/10/20	TELEFONOS DE MEXICO SAB DE CV	1051	0	08081509001	15/09/2015	\$549.00
							<b>\$549.00</b>
531	02/10/20	TELEFONOS DE MEXICO SAB DE CV	1052	0	05081509005	08/09/2015	\$23.00
							<b>\$23.00</b>
532	05/10/20	AFIANZADORA ASERTA, S.A. DE C.V.	1038	0	FACT. RA119	05/10/2015	\$3,309.45
							<b>\$3,309.45</b>
533	05/10/20	CESAR VELAZQUEZ ROBLES	1053	0	FACT. 29	01/10/2015	\$5,800.00
							<b>\$5,800.00</b>
534	06/10/20	MAIKA BIENES RAICES S DE RL DE C.V.	1055	0	FE000646	02/10/2015	\$10,007.19
							<b>\$10,007.19</b>
535	06/10/20	SAN NICOLAS DE MAZATLAN, S.A. DE C.V.	1056	0	449	02/10/2015	\$5,254.70
							<b>\$5,254.70</b>
536	06/10/20	REFRIGERADOS IBAME S.A DE C.V	1057	0	1162	04/10/2015	\$23,538.99
							<b>\$23,538.99</b>
537	06/10/20	BERTHA LUZ SAUCEDA MENDIVIL	1058	0	20	04/10/2015	\$10,000.00
							<b>\$10,000.00</b>
538	06/10/20	OFFICE DEPOT DE MEXICO, S.A DE C.V.	1059	0	CREA000052	08/09/2015	\$1,478.01
							<b>\$1,478.01</b>
539	06/10/20	OFFICE DEPOT DE MEXICO, S.A DE C.V.	1060	0	CREA000052	15/09/2015	\$1,689.00
							<b>\$1,689.00</b>

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**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

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540	06/10/20	OFFICE DEPOT DE MEXICO, S.A DE C.V.	1061	0	CREA000052	21/09/2015	\$839.03
							<b>\$839.03</b>
541	06/10/20	TECNICA GLOBAL SA DE CV	1062	0	CDS2399	21/09/2015	\$1,888.48
							<b>\$1,888.48</b>
542	08/09/20	COMISION FEDERAL DE ELECTRICIDAD	940	0	bj000015057	07/09/2015	\$9,474.00
							<b>\$9,474.00</b>
543	07/10/20	SODEXO MOTIVATION SOLUTIONS MEXI	1074	0	FACT- IE184	02/10/2015	\$23,196.72
							<b>\$23,196.72</b>
544	12/10/20	COMISION FEDERAL DE ELECTRICIDAD	1093	0	BJ000015289	01/10/2015	\$10,473.00
							<b>\$10,473.00</b>
545	13/10/20	CIA PERIODISTICA DEL SOL DE CULIAC	1079	0	ASAA6722	07/09/2015	\$1,800.00
							<b>\$1,800.00</b>
546	13/10/20	JOSE ELIAS ALFARO ROJO	1080	0	11299	23/09/2015	\$3,327.49
							<b>\$3,327.49</b>
547	13/10/20	MARIA CELIDA VIDALES SANCHEZ	1081	0	A74	09/10/2015	\$3,775.20
							<b>\$3,775.20</b>
548	13/10/20	RADIOMOVIL DIPSA, SA DE CV	1083	0	bc13080677	25/09/2015	\$959.00
							<b>\$959.00</b>
549	13/10/20	RADIOMOVIL DIPSA, SA DE CV	1084	0	BC13105750	25/09/2015	\$873.00
							<b>\$873.00</b>
550	13/10/20	RADIOMOVIL DIPSA, SA DE CV	1085	0	BC13090927	25/09/2015	\$527.00
							<b>\$527.00</b>
551	13/10/20	RADIOMOVIL DIPSA, SA DE CV	1086	0	BC13090966	25/09/2015	\$1,022.00
							<b>\$1,022.00</b>
552	13/10/20	RADIOMOVIL DIPSA, SA DE CV	1087	0	BC13110078	25/09/2015	\$2,123.00
							<b>\$2,123.00</b>
553	13/10/20	RADIOMOVIL DIPSA, SA DE CV	1088	0	BC13119350	25/09/2015	\$522.00
							<b>\$522.00</b>
554	13/10/20	RADIOMOVIL DIPSA, SA DE CV	1089	0	BC13119133	25/09/2015	\$377.00
							<b>\$377.00</b>
555	13/10/20	RADIOMOVIL DIPSA, SA DE CV	1090	0	BC13125938	25/09/2015	\$499.00
							<b>\$499.00</b>
556	13/10/20	RADIOMOVIL DIPSA, SA DE CV	1091	0	BC13131064	29/05/2015	\$499.00
							<b>\$499.00</b>
557	13/10/20	RADIOMOVIL DIPSA, SA DE CV	1092	0	BC13131066	25/09/2015	\$715.00
							<b>\$715.00</b>
558	14/10/20	COMISION FEDERAL DE ELECTRICIDAD	1098	0	BB00000512	01/10/2015	\$2,474.00
							<b>\$2,474.00</b>
559	14/10/20	COMISION FEDERAL DE ELECTRICIDAD	1099	0	BF00000937	06/10/2015	\$3,389.00
							<b>\$3,389.00</b>
560	14/10/20	RODRIGO ORLANDO RODRIGUEZ MART	1100	0	FACT. 114	08/10/2015	\$1,324.72
							<b>\$1,324.72</b>
561	14/10/20	MARIA FERNANDA GONZALEZ BAZAN	1101	0	FACT. F382	11/09/2015	\$1,600.80
							<b>\$1,600.80</b>
563	15/10/20	ALFREDO RAMIREZ OSUNA	1105	0	FACT. 16A	13/10/2015	\$45,002.10
							<b>\$45,002.10</b>
564	15/10/20	RADIO AMERICA DE MEXICO S.A DE C.V	1106	0	FACT. FCUL	06/10/2015	\$14,999.99
							<b>\$14,999.99</b>
565	16/10/20	ISMAEL BAEZ GERARDO	1108	0	1332	13/10/2015	\$3,000.00
							<b>\$3,000.00</b>
566	16/10/20	OFFICE DEPOT DE MEXICO, S.A DE C.V.	1109	0	CREA000053	12/10/2015	\$2,929.23
							<b>\$2,929.23</b>

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567	16/10/20	OFFICE DEPOT DE MEXICO, S.A DE C.V.	1110	0	CREA000053	08/10/2015	\$174.30
							<b>\$174.30</b>
568	16/10/20	OFFICE DEPOT DE MEXICO, S.A DE C.V.	1111	0	CREA000053	13/10/2015	\$1,110.12
							<b>\$1,110.12</b>
569	16/10/20	OFFICE DEPOT DE MEXICO, S.A DE C.V.	1112	0	CREA000051	11/08/2015	\$3,136.14
							<b>\$3,136.14</b>
570	16/10/20	SONIA BEATRIZ RIVERA VALENZUELA	1113	0	17	13/10/2015	\$3,122.40
							<b>\$3,122.40</b>
571	16/10/20	AQUAMILLER S.A. DE C.V.	1114	0	68930	10/10/2015	\$1,300.00
							<b>\$1,300.00</b>
572	16/10/20	EMPRESAS EL DEBATE, S.A. DE C.V.	1115	0	FACT. FEZG:	16/10/2015	\$1,944.00
							<b>\$1,944.00</b>
573	09/10/20	GUADALUPE STEPHANIE NORIEGA ALFA	1077	0	FACT. 142	09/10/2015	\$1,200.00
							<b>\$1,200.00</b>
574	16/10/20	MARVAN Y MUÑOZ ABOGADOS, S.C.	1096	0	A-4812	07/10/2015	\$22,463.26
							<b>\$22,463.26</b>
575	14/10/20	AXA SEGUROS, S.A. DE C.V.	1082	0	FACT. 00041	29/04/2015	\$3,241.15
							<b>\$3,241.15</b>
576	14/10/20	AXA SEGUROS, S.A. DE C.V.	1094	0	fact. 0215068	19/09/2015	\$1,438.96
							<b>\$1,438.96</b>
577	14/10/20	AXA SEGUROS, S.A. DE C.V.	1095	0	FACT. 02150	19/09/2015	\$1,017.36
							<b>\$1,017.36</b>
578	22/10/20	PROMOTORA DE RADIO DE SINALOA SA	1126	0	FACT. CL-34	21/10/2015	\$12,000.00
							<b>\$12,000.00</b>
579	22/10/20	PROMOTORA DE RADIO DE SINALOA SA	1127	0	FACT. CL-34	21/10/2015	\$12,000.00
							<b>\$12,000.00</b>
580	26/10/20	TELEFONOS DE MEXICO SAB DE CV	1131	0	01081510001	24/10/2015	\$902.00
							<b>\$902.00</b>
581	26/10/20	TELEFONOS DE MEXICO SAB DE CV	1132	0	01081510004	25/10/2015	\$1,499.00
							<b>\$1,499.00</b>
582	26/10/20	TELEFONOS DE MEXICO SAB DE CV	1133	0	03081510001	06/10/2015	\$428.00
							<b>\$428.00</b>
583	26/10/20	TELEFONOS DE MEXICO SAB DE CV	1134	0	05081510001	08/10/2015	\$9,508.00
							<b>\$9,508.00</b>
584	28/10/20	EMPRESAS EL DEBATE, S.A. DE C.V.	1136	0	FACT. FEZG:	27/10/2015	\$1,944.00
							<b>\$1,944.00</b>
585	28/10/20	EMPRESAS EL DEBATE, S.A. DE C.V.	1137	0	FACT. FEZG:	27/10/2015	\$1,944.00
							<b>\$1,944.00</b>
586	28/10/20	JESUS MANUEL CAMARENA INDA	1141	0	FACT. 1	22/10/2015	\$12,924.83
							<b>\$12,924.83</b>
587	28/10/20	ALFREDO RAMIREZ OSUNA	1142	0	FACT. 17A	13/10/2015	\$5,000.23
							<b>\$5,000.23</b>
588	28/10/20	VICTOR MANUEL GONZALEZ CORRALES	1143	0	FACT. A49	06/10/2015	\$5,800.00
							<b>\$5,800.00</b>
589	28/10/20	GPM GRUPO PROMOMEDIOS CULIACAN	1144	0	FACT. 0-8270	15/10/2015	\$15,000.00
							<b>\$15,000.00</b>
590	28/10/20	FRANCISCO JOEL QUIÑONEZ REYNA	1146	0	FACT. 35	26/10/2015	\$22,500.00
							<b>\$22,500.00</b>
591	28/10/20	BASILIA ARIAS VILLANUEVA	1147	0	FACT. 27	14/10/2015	\$10,000.00
							<b>\$10,000.00</b>
592	28/10/20	RICARDO BELTRAN VERDUZCO	1148	0	FACT.A53	15/10/2015	\$10,010.01
							<b>\$10,010.01</b>

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593	28/10/20	DEJALOS IR CON AMOR IAP	1149	0	FACT. E59	13/10/2015	\$10,000.00
							<b>\$10,000.00</b>
594	28/10/20	RADIO AMERICA DE MEXICO S.A DE C.V	1150	0	FACT. FCUL	27/10/2015	\$14,999.99
							<b>\$14,999.99</b>
595	29/10/20	COMISION FEDERAL DE ELECTRICIDAD	1151	0	BE00001008	16/10/2015	\$2,794.00
							<b>\$2,794.00</b>
596	30/10/20	MARTINA GUADALUPE AGUIRRE VIDALE	1153	0	FACT. 6644	15/10/2015	\$516.20
							<b>\$516.20</b>
597	30/10/20	MARTINA GUADALUPE AGUIRRE VIDALE	1154	0	FACT.6749	29/10/2015	\$3,184.20
							<b>\$3,184.20</b>
598	30/10/20	FERNANDO ALVAREZ ORTEGA	1155	0	FACT. 003 00	30/10/2015	\$10,000.00
							<b>\$10,000.00</b>
599	23/10/20	OPERADORA PACIFIC PALACE, S.A. DE C	1128	0	FACT. 00165	23/10/2015	\$23,400.00
							<b>\$23,400.00</b>
600	29/10/20	AXA SEGUROS, S.A. DE C.V.	1135	0	FACT. VGR4	29/10/2015	\$35.84
							<b>\$35.84</b>
601	30/10/20	MARIA DEL ROSARIO QUIÑONES MADUE	1122	0	FACT. A-73	30/10/2015	\$1,465.00
							<b>\$1,465.00</b>
602	30/10/20	TURISMO GT SA DE CV	1158	0	FAE20645	03/10/2015	\$174.00
602	30/10/20	TURISMO GT SA DE CV	1159	0	13997051104	29/10/2015	\$5,782.00
602	30/10/20	TURISMO GT SA DE CV	1160	0	FAE11154	15/10/2015	\$174.00
602	30/10/20	TURISMO GT SA DE CV	1161	0	13997052542	29/10/2015	\$3,444.00
602	30/10/20	TURISMO GT SA DE CV	1162	0	FAE21155	14/10/2015	\$174.00
602	30/10/20	TURISMO GT SA DE CV	1163	0	13997052542	29/10/2015	\$4,161.00
602	30/10/20	TURISMO GT SA DE CV	1164	0	FAE21260	17/10/2015	\$174.00
602	30/10/20	TURISMO GT SA DE CV	1165	0	13997052945	29/10/2015	\$2,423.00
602	30/10/20	TURISMO GT SA DE CV	1166	0	FAE21267	17/10/2015	\$174.00
602	30/10/20	TURISMO GT SA DE CV	1167	0	23097052945	29/10/2015	\$15,039.00
602	30/10/20	TURISMO GT SA DE CV	1168	0	FAE21370	20/10/2015	\$174.00
602	30/10/20	TURISMO GT SA DE CV	1169	0	1387672	29/10/2015	\$1,917.00
602	30/10/20	TURISMO GT SA DE CV	1170	0	FAE21375	20/10/2015	\$174.00
602	30/10/20	TURISMO GT SA DE CV	1171	0	1387667	29/10/2015	\$767.00
							<b>\$34,751.00</b>
603	06/11/20	COMERCIOS UNIDOS, S.A. DE C.V.	1175	0	CLN178916	06/11/2015	\$1,253.38
							<b>\$1,253.38</b>
604	06/11/20	JOSE ELIAS ALFARO ROJO	1176	0	11690	04/11/2015	\$3,890.46
							<b>\$3,890.46</b>
605	06/11/20	COMISION FEDERAL DE ELECTRICIDAD	1177	0	BJ000155347	01/11/2015	\$11,960.00
							<b>\$11,960.00</b>
606	06/11/20	OSCAR ARTURO PADILLA RODRIGUEZ	1178	0	20414	22/05/2015	\$406.00
606	06/11/20	OSCAR ARTURO PADILLA RODRIGUEZ	1179	0	23762	09/10/2015	\$3,200.00
606	06/11/20	OSCAR ARTURO PADILLA RODRIGUEZ	1180	0	24371	05/11/2015	\$12,695.00
							<b>\$16,301.00</b>
607	06/11/20	ESPACIOS VIRTUOSOS EN MÉXICO S.C.	1181	0	FACT. 754	06/11/2015	\$84,912.00
							<b>\$84,912.00</b>
608	11/11/20	ESTHELA CARRIZALEZ BARRAZA	1195	0	FACT. 1219	11/11/2015	\$8,911.12
							<b>\$8,911.12</b>
609	12/11/20	RADIOMOVIL DIPSA, SA DE CV	1196	0	BC13777148	25/10/2015	\$719.00
							<b>\$719.00</b>
610	12/11/20	RADIOMOVIL DIPSA, SA DE CV	1197	0	BC13801925	25/10/2015	\$1,047.00
							<b>\$1,047.00</b>
611	12/11/20	RADIOMOVIL DIPSA, SA DE CV	1198	0	BC13787282	25/10/2015	\$523.00
							<b>\$523.00</b>

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**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

Contrarecibo	Proveedor	Aut	Ord	Factura	Fecha_F	Importe Fac	TOT PROV
612	12/11/20	RADIOMOVIL DIPSA, SA DE CV	1199	0	BC13787320	25/10/2015	\$1,023.00
							<b>\$1,023.00</b>
613	12/11/20	RADIOMOVIL DIPSA, SA DE CV	1200	0	BC13806186	25/10/2015	\$1,433.00
							<b>\$1,433.00</b>
614	12/11/20	RADIOMOVIL DIPSA, SA DE CV	1201	0	BC13815320	25/10/2015	\$629.00
							<b>\$629.00</b>
615	12/11/20	RADIOMOVIL DIPSA, SA DE CV	1202	0	BC13821755	25/10/2015	\$499.00
							<b>\$499.00</b>
616	12/11/20	RADIOMOVIL DIPSA, SA DE CV	1203	0	BC13826808	25/10/2015	\$299.00
							<b>\$299.00</b>
617	12/11/20	RADIOMOVIL DIPSA, SA DE CV	1204	0	BC13826810	25/10/2015	\$370.00
							<b>\$370.00</b>
618	12/11/20	RADIOMOVIL DIPSA, SA DE CV	1205	0	BC13815105	25/10/2015	\$372.00
							<b>\$372.00</b>
619	12/11/20	DOCUDIGITAL DEL NOROESTE SA DE CV	1206	0	119053	09/10/2015	\$10,959.68
619	12/11/20	DOCUDIGITAL DEL NOROESTE SA DE CV	1207	0	119418	07/11/2015	\$3,143.60
							<b>\$14,103.28</b>
620	12/11/20	OFFICE DEPOT DE MEXICO, S.A DE C.V.	1208	0	CREA000053	05/11/2015	\$1,347.92
620	12/11/20	OFFICE DEPOT DE MEXICO, S.A DE C.V.	1209	0	CREA000053	11/11/2015	\$1,575.00
620	12/11/20	OFFICE DEPOT DE MEXICO, S.A DE C.V.	1210	0	CREA000053	05/11/2015	\$1,981.69
							<b>\$4,904.61</b>
621	12/11/20	COMERCIOS UNIDOS, S.A. DE C.V.	1211	0	CLN179242	10/11/2015	\$667.08
							<b>\$667.08</b>
622	12/11/20	OCTAVIO TOMAS MENDEZ ALVAREZ	1212	0	C0003113	28/10/2015	\$1,380.01
							<b>\$1,380.01</b>
623	12/11/20	MARIA CELIDA VIDALES SANCHEZ	1213	0	A81	12/11/2015	\$3,775.20
							<b>\$3,775.20</b>
624	12/11/20	MAIKA BIENES RAICES S DE RL DE C.V.	1214	0	FE000669	04/11/2015	\$10,007.19
							<b>\$10,007.19</b>
625	12/11/20	BERTHA LUZ SAUCEDA MENDIVIL	1215	0	21	03/11/2015	\$10,000.00
							<b>\$10,000.00</b>
626	12/11/20	REFRIGERADOS IBAME S.A DE C.V	1216	0	1167	03/11/2015	\$23,538.99
							<b>\$23,538.99</b>
627	17/11/20	AQUAMILLER S.A. DE C.V.	1219	0	70482	12/11/2015	\$1,300.00
							<b>\$1,300.00</b>
628	17/11/20	AXA SEGUROS, S.A. DE C.V.	1222	0	525453	17/11/2015	\$14,819.94
							<b>\$14,819.94</b>
629	17/11/20	AXA SEGUROS, S.A. DE C.V.	1223	0	2010099	17/11/2015	\$1,807.44
							<b>\$1,807.44</b>
630	18/11/20	COMISION FEDERAL DE ELECTRICIDAD	1225	0	BF000009518	05/11/2015	\$2,705.00
							<b>\$2,705.00</b>
631	18/11/20	COMISION FEDERAL DE ELECTRICIDAD	1226	0	BE000010230	18/11/2015	\$2,463.00
							<b>\$2,463.00</b>
632	18/11/20	COMISION FEDERAL DE ELECTRICIDAD	1227	0	BB000005227	11/11/2015	\$4,255.00
							<b>\$4,255.00</b>
633	13/11/20	AXA SEGUROS, S.A. DE C.V.	1191	0	11520733724	05/11/2015	\$25,974.92
							<b>\$25,974.92</b>
635	20/11/20	INMOBILIARIA LOS PUENTES S.A DE C.V	1237	0	997	20/11/2015	\$1,740.00
635	20/11/20	INMOBILIARIA LOS PUENTES S.A DE C.V	1238	0	998	20/11/2015	\$1,740.00
635	20/11/20	INMOBILIARIA LOS PUENTES S.A DE C.V	1239	0	999	20/11/2015	\$1,740.00
							<b>\$5,220.00</b>
636	20/11/20	SODEXO MOTIVATION SOLUTIONS MEXI	1240	0	IE196020	19/11/2015	\$18,313.20

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**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

Contrarecibo	Proveedor	Aut	Ord	Factura	Fecha_F	Importe Fac	TOT PROV
							<b>\$18,313.20</b>
637	20/11/20 OFFICE DEPOT DE MEXICO, S.A DE C.V.	1241	0	CREA53739E	05/11/2015	\$1,031.82	
							<b>\$1,031.82</b>
638	20/11/20 COMERCIOS UNIDOS, S.A. DE C.V.	1242	0	CLN180023	19/11/2015	\$796.92	
							<b>\$796.92</b>
639	20/11/20 OPERADORA TORNAZ DE MAZATLAN, S.	1243	0	CC10950	17/11/2015	\$1,856.40	
639	20/11/20 OPERADORA TORNAZ DE MAZATLAN, S.	1244	0	CC10949	17/11/2015	\$1,856.40	
639	20/11/20 OPERADORA TORNAZ DE MAZATLAN, S.	1245	0	CC10892	10/11/2015	\$928.20	
							<b>\$4,641.00</b>
640	20/11/20 SONIA BEATRIZ RIVERA VALENZUELA	1236	0	18	17/11/2015	\$3,122.40	
							<b>\$3,122.40</b>
641	24/11/20 HECTOR ULISES ESTRADA LEY	1234	0	1	24/11/2015	\$17,110.00	
							<b>\$17,110.00</b>
642	24/11/20 ESTHELA CARRIZALEZ BARRAZA	1273	0	1233	20/11/2015	\$8,425.08	
							<b>\$8,425.08</b>
643	24/11/20 ACE SEGUROS, S.A.	1275	0	1355403	04/11/2015	\$2,027.54	
							<b>\$2,027.54</b>
644	24/11/20 OFFICE DEPOT DE MEXICO, S.A DE C.V.	1277	0	CREA54006E	14/11/2015	\$3,413.88	
							<b>\$3,413.88</b>
645	24/11/20 HECTOR ULISES ESTRADA LEY	1278	0	2	24/11/2015	\$17,110.00	
							<b>\$17,110.00</b>
646	24/11/20 TELEFONOS DE MEXICO SAB DE CV	1279	0	10815110012	06/11/2015	\$872.00	
							<b>\$872.00</b>
647	24/11/20 JUAN ANTONIO LIZARRAGA CASTELO	1285	0	650	23/11/2015	\$15,515.00	
							<b>\$15,515.00</b>
648	25/11/20 TELEFONOS DE MEXICO SAB DE CV	1286	0	03081511001	08/11/2015	\$505.00	
							<b>\$505.00</b>
649	25/11/20 TELEFONOS DE MEXICO SAB DE CV	1287	0	08081511001	17/11/2015	\$1,098.00	
							<b>\$1,098.00</b>
650	25/11/20 TELEFONOS DE MEXICO SAB DE CV	1288	0	01081511004	06/11/2015	\$1,499.00	
							<b>\$1,499.00</b>
651	25/11/20 TELEFONOS DE MEXICO SAB DE CV	1289	0	05081511001	10/11/2015	\$9,159.00	
							<b>\$9,159.00</b>
652	26/11/20 PASTERIA PANAMA DE MAZATLAN, S.	1290	0	ES11100	25/11/2015	\$3,600.00	
							<b>\$3,600.00</b>
653	26/11/20 SAN NICOLAS DE MAZATLAN, S.A. DE C.V.	1291	3	470	09/11/2015	\$5,254.70	
							<b>\$5,254.70</b>
654	26/11/20 SODEXO MOTIVATION SOLUTIONS MEXI	1292	0	IE196488	20/11/2015	\$3,560.90	
							<b>\$3,560.90</b>
655	26/11/20 SABALO MAZATLAN, S.A. DE C.V.	1293	0	7593	26/11/2015	\$55,732.50	
							<b>\$55,732.50</b>
656	26/11/20 BLAZKI, S.A. DE C.V.	1294	0	10391	26/11/2015	\$13,914.00	
							<b>\$13,914.00</b>
657	26/11/20 HEIDI MELISSA ZATARAIN RENTERIA	1295	0	499	26/11/2015	\$41,475.00	
							<b>\$41,475.00</b>
658	27/11/20 MARISARCOS MAZATLAN, S.A. DE C.V.	1296	0	24855	26/11/2015	\$6,023.00	
658	27/11/20 MARISARCOS MAZATLAN, S.A. DE C.V.	1297	0	24854	26/11/2015	\$40,153.00	
							<b>\$46,176.00</b>
659	27/11/20 PROMOTOURS DEL NOROESTE, S.A. DE	1298	0	C1134	27/11/2015	\$62,350.00	
							<b>\$62,350.00</b>
660	30/11/20 JUAN ALONSO MEDRANO RENDON	1301	0	221	26/11/2015	\$9,280.00	
							<b>\$9,280.00</b>

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**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

Contrarecibo	Proveedor	Aut	Ord	Factura	Fecha_F	Importe Fac	TOT PROV
661	30/11/20	DOCUDIGITAL DEL NOROESTE SA DE C	1302	0	119687	26/11/2015	\$11,473.56
							<b>\$11,473.56</b>
662	30/11/20	AXA SEGUROS, S.A. DE C.V.	1303	0	0791225H	30/11/2015	\$5,255.48
							<b>\$5,255.48</b>
663	30/11/20	AXA SEGUROS, S.A. DE C.V.	1304	0	0791108H	30/11/2015	\$3,113.09
							<b>\$3,113.09</b>
664	30/11/20	HECTOR ULISES ESTRADA LEY	1305	0	3	26/11/2015	\$8,700.00
							<b>\$8,700.00</b>
665	30/11/20	MARIA DEL ROSARIO QUIÑONES MADUE	1306	0	FACT. A-108	27/11/2015	\$1,933.80
							<b>\$1,933.80</b>
666	30/11/20	MARIA DEL ROSARIO QUIÑONES MADUE	1307	0	FACT. A-129	30/11/2015	\$606.68
							<b>\$606.68</b>
667	30/11/20	MANUEL SANCHEZ VILLALPANDO	1308	0	FACT. A3462	30/11/2015	\$52,200.00
							<b>\$52,200.00</b>
668	30/11/20	FERNANDO ALVAREZ ORTEGA	1309	0	006	30/11/2015	\$9,333.34
							<b>\$9,333.34</b>
669	30/11/20	COMERCIOS UNIDOS, S.A. DE C.V.	1310	0	CLN180413	24/11/2015	\$222.72
							<b>\$222.72</b>
670	30/11/20	ARTES GRAFICAS SINALOENSES S.A DE	1311	0	O3539	24/11/2015	\$1,972.00
							<b>\$1,972.00</b>
671	30/11/20	JESUS MANUEL CAMARENA INDA	1312	0	022015	30/11/2015	\$12,924.83
							<b>\$12,924.83</b>
672	30/11/20	FRANCISCO JOEL QUIÑONEZ REYNA	1313	0	37	30/11/2015	\$22,500.00
							<b>\$22,500.00</b>
674	30/11/20	BASILIA ARIAS VILLANUEVA	1315	0	28	20/11/2015	\$10,000.00
							<b>\$10,000.00</b>
675	30/11/20	CESAR VELAZQUEZ ROBLES	1316	0	32a	05/11/2015	\$5,800.00
							<b>\$5,800.00</b>
676	30/11/20	DEJALOS IR CON AMOR IAP	1317	0	d26	13/11/2015	\$10,000.00
							<b>\$10,000.00</b>
677	30/11/20	PROMOTORA DE RADIO DE SINALOA SA	1318	0	CL3521	12/11/2015	\$12,000.00
							<b>\$12,000.00</b>
680	27/11/20	AXA SEGUROS, S.A. DE C.V.	1299	0	1548189	25/11/2015	\$42,897.50
							<b>\$42,897.50</b>
681	27/11/20	AXA SEGUROS, S.A. DE C.V.	1300	0	1548171	13/11/2015	\$28,657.11
							<b>\$28,657.11</b>
682	02/12/20	ESPACIOS VIRTUOSOS EN MÉXICO S.C.	1325	0	FACT. 776	25/11/2015	\$63,568.00
							<b>\$63,568.00</b>
683	30/11/20	JESUS ENRIQUE CALDERON PENNE	1314	0	1	30/11/2015	\$13,996.56
							<b>\$13,996.56</b>
684	30/11/20	ALFREDO RAMIREZ OSUNA	1322	0	21A	03/11/2015	\$5,000.23
							<b>\$5,000.23</b>
685	30/11/20	VICTOR MANUEL GONZALEZ CORRALES	1328	0	FACT. A54	10/11/2015	\$5,800.00
							<b>\$5,800.00</b>
686	03/12/20	PROMOTOURS DEL NOROESTE, S.A. DE	1350	0	FACT. C1157	03/12/2015	\$72,210.00
							<b>\$72,210.00</b>
687	30/11/20	GPM GRUPO PROMOMEDIOS CULIACAN	1353	0	FACT. O-848	03/11/2015	\$15,000.00
							<b>\$15,000.00</b>
688	30/11/20	ISMAEL BAEZ GERARDO	1354	0	1333	19/11/2015	\$3,000.00
688	30/11/20	ISMAEL BAEZ GERARDO	1355	0	a01321	19/11/2015	\$2,336.24
							<b>\$5,336.24</b>
689	04/12/20	ISMAEL BAEZ GERARDO	1356	0	1334	03/12/2015	\$3,000.00

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**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

Contrarecibo	Proveedor	Aut	Ord	Factura	Fecha_F	Importe Fac	TOT PROV
							<b>\$3,000.00</b>
690	30/11/20	MUNICIPIO DE MAZATLAN	1372	0 8886	30/11/2015	\$1,435.30	
690	30/11/20	MUNICIPIO DE MAZATLAN	1373	0 8885	30/11/2015	\$861.18	
							<b>\$2,296.48</b>
691	07/12/20	OPERADORA TORNAZ DE MAZATLAN, S.	1359	0 CC10441	29/09/2015	\$928.20	
691	07/12/20	OPERADORA TORNAZ DE MAZATLAN, S.	1360	0 CC10440	29/09/2015	\$928.20	
							<b>\$1,856.40</b>
692	07/12/20	BERTHA LUZ SAUCEDA MENDIVIL	1361	0 22	01/12/2015	\$10,000.00	
							<b>\$10,000.00</b>
693	07/12/20	REFRIGERADOS IBAME S.A DE C.V	1362	0 1170	01/12/2015	\$23,538.99	
							<b>\$23,538.99</b>
694	07/12/20	SAN NICOLAS DE MAZATLAN, S.A. DE C.V	1364	0 490	01/12/2015	\$5,254.70	
							<b>\$5,254.70</b>
696	07/12/20	AXA SEGUROS, S.A. DE C.V.	1366	0 P34629405	07/12/2015	\$3,241.15	
							<b>\$3,241.15</b>
697	07/12/20	AXA SEGUROS, S.A. DE C.V.	1367	0 P37991804-2	07/12/2015	\$14,545.66	
							<b>\$14,545.66</b>
698	07/12/20	AXA SEGUROS, S.A. DE C.V.	1368	0 P1002255575	07/12/2015	\$9,885.81	
							<b>\$9,885.81</b>
699	07/12/20	AXA SEGUROS, S.A. DE C.V.	1370	0 P1002255584	07/12/2015	\$7,856.22	
							<b>\$7,856.22</b>
700	07/12/20	AXA SEGUROS, S.A. DE C.V.	1369	0 P1002256810	07/12/2015	\$6,743.75	
							<b>\$6,743.75</b>
702	09/12/20	LILIANA VEGA LLAUSAS	1384	0 FACT. 1221	08/12/2015	\$2,462.60	
							<b>\$2,462.60</b>
703	09/12/20	SISTEMAS EMPRESARIALES DABO, S.A.	1385	0 MC114538	09/12/2015	\$446,041.80	
							<b>\$446,041.80</b>
704	09/12/20	AXA SEGUROS, S.A. DE C.V.	1383	0 WA70072101	09/12/2015	\$80,230.47	
							<b>\$80,230.47</b>
705	09/12/20	JAVIER RAMIREZ QUEVEDO	1386	0 fact. 267	12/11/2015	\$1,666.92	
							<b>\$1,666.92</b>
706	09/12/20	GPM GRUPO PROMOMEDIOS CULIACAN	1387	0 FACT. O-867	09/12/2015	\$7,500.00	
							<b>\$7,500.00</b>
707	09/12/20	VICTOR MANUEL GONZALEZ CORRALES	1389	0 FACT. A58	03/12/2015	\$5,800.00	
							<b>\$5,800.00</b>
708	09/12/20	EFRAIN IBARRA ESPINOZA	1390	0 FACT. 2	07/12/2015	\$10,009.65	
708	09/12/20	EFRAIN IBARRA ESPINOZA	1391	0 FACT. 3	07/12/2015	\$10,009.65	
							<b>\$20,019.30</b>
709	11/12/20	RADIO AMERICA DE MEXICO S.A DE C.V	1388	0 FACT. FCUL:	11/12/2015	\$14,999.99	
							<b>\$14,999.99</b>
710	09/12/20	VIAJES BEDA, S.A. DE C.V.	1392	0 FACT. C1818	09/12/2015	\$12,971.00	
							<b>\$12,971.00</b>
711	10/12/20	ARPE MEDIOS SA DE CV	1393	0 FACT. 125	09/12/2015	\$8,000.00	
711	10/12/20	ARPE MEDIOS SA DE CV	1394	0 FACT. 126	09/12/2015	\$8,000.00	
							<b>\$16,000.00</b>
712	10/12/20	CESAR VELAZQUEZ ROBLES	1395	0 FACT. 34	10/12/2015	\$5,800.00	
							<b>\$5,800.00</b>
713	10/12/20	JESUS MANUEL CAMARENA INDA	1396	0 FACT. 03-20	10/12/2015	\$12,924.83	
							<b>\$12,924.83</b>
714	10/12/20	DEJALOS IR CON AMOR IAP	1397	0 FACT. D28	10/12/2015	\$10,000.00	
							<b>\$10,000.00</b>
715	10/12/20	FERNANDO ALVAREZ ORTEGA	1398	0 FACT. 007 00	10/12/2015	\$10,000.00	

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**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

Contrarecibo	Proveedor	Aut	Ord	Factura	Fecha_F	Importe Fac	TOT PROV
							<b>\$10,000.00</b>
716	10/12/20 BASILIA ARIAS VILLANUEVA	1399	0	FACT. 29	10/12/2015	\$10,000.00	
							<b>\$10,000.00</b>
717	11/12/20 TURISMO GT SA DE CV	1401	0	13997005842	10/12/2015	\$5,818.00	
717	11/12/20 TURISMO GT SA DE CV	1402	0	23046	01/12/2015	\$232.00	
717	11/12/20 TURISMO GT SA DE CV	1403	0	13997058429	10/12/2015	\$5,818.00	
717	11/12/20 TURISMO GT SA DE CV	1404	0	23047	01/12/2015	\$232.00	
717	11/12/20 TURISMO GT SA DE CV	1405	0	13997058429	10/12/2015	\$5,818.00	
717	11/12/20 TURISMO GT SA DE CV	1406	0	23048	02/12/2015	\$232.00	
717	11/12/20 TURISMO GT SA DE CV	1407	0	448726	10/12/2015	\$6,299.33	
717	11/12/20 TURISMO GT SA DE CV	1408	0	23347	10/12/2015	\$232.00	
717	11/12/20 TURISMO GT SA DE CV	1409	0	13997059238	10/12/2015	\$4,194.00	
717	11/12/20 TURISMO GT SA DE CV	1410	0	23361	10/12/2015	\$232.00	
717	11/12/20 TURISMO GT SA DE CV	1411	0	13997059238	10/12/2015	\$4,194.00	
717	11/12/20 TURISMO GT SA DE CV	1412	0	23362	10/12/2015	\$232.00	
							<b>\$33,533.33</b>
718	11/12/20 JOSE ELIAS ALFARO ROJO	1413	0	11963	10/12/2015	\$5,405.75	
							<b>\$5,405.75</b>
719	11/12/20 OFFICE DEPOT DE MEXICO, S.A DE C.V.	1414	0	CREA546147	08/12/2015	\$1,475.57	
719	11/12/20 OFFICE DEPOT DE MEXICO, S.A DE C.V.	1416	0	CREA545825	08/12/2015	\$15,130.69	
719	11/12/20 OFFICE DEPOT DE MEXICO, S.A DE C.V.	1417	0	CREA546527	09/12/2015	\$793.38	
							<b>\$17,399.64</b>
720	11/12/20 COMERCIOS UNIDOS, S.A. DE C.V.	1418	0	CLN181448	07/12/2015	\$2,490.14	
							<b>\$2,490.14</b>
721	11/12/20 ALARMA COMUNICACION Y SERVICIO, S	1419	0	23333	05/12/2015	\$1,309.12	
							<b>\$1,309.12</b>
722	11/12/20 INMOBILIARIA LOS PUENTES S.A DE C.V	1420	0	1034	10/12/2015	\$1,740.00	
							<b>\$1,740.00</b>
723	11/12/20 RADIOMOVIL DIPSA, SA DE CV	1423	0	BC14479326	11/12/2015	\$525.00	
							<b>\$525.00</b>
724	11/12/20 RADIOMOVIL DIPSA, SA DE CV	1424	0	BC14503814	11/12/2015	\$1,045.00	
							<b>\$1,045.00</b>
725	11/12/20 RADIOMOVIL DIPSA, SA DE CV	1425	0	BC14523206	11/12/2015	\$699.00	
							<b>\$699.00</b>
726	11/12/20 RADIOMOVIL DIPSA, SA DE CV	1426	0	BC14489338	11/12/2015	\$527.00	
							<b>\$527.00</b>
727	11/12/20 RADIOMOVIL DIPSA, SA DE CV	1427	0	BC14489375	11/12/2015	\$1,055.00	
							<b>\$1,055.00</b>
728	11/12/20 RADIOMOVIL DIPSA, SA DE CV	1428	0	BC14508033	11/12/2015	\$2,150.00	
							<b>\$2,150.00</b>
729	11/12/20 RADIOMOVIL DIPSA, SA DE CV	1429	0	BC14516982	11/12/2015	\$523.00	
							<b>\$523.00</b>
730	11/12/20 RADIOMOVIL DIPSA, SA DE CV	1430	0	BC14516773	11/12/2015	\$383.00	
							<b>\$383.00</b>
731	11/12/20 RADIOMOVIL DIPSA, SA DE CV	1431	0	BC14528137	11/12/2015	\$299.00	
							<b>\$299.00</b>
732	11/12/20 RADIOMOVIL DIPSA, SA DE CV	1432	0	BC14528139	11/12/2015	\$398.00	
							<b>\$398.00</b>
734	14/12/20 DOCUDIGITAL DEL NOROESTE SA DE CV	1433	0	119907	11/12/2015	\$19,062.28	
							<b>\$19,062.28</b>
735	14/12/20 AQUAMILLER S.A. DE C.V.	1434	0	71687	10/12/2015	\$1,300.00	
							<b>\$1,300.00</b>
736	14/12/20 OFFICE DEPOT DE MEXICO, S.A DE C.V.	1435	0	CREA546909	10/12/2015	\$448.92	

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**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

Contrarecibo	Proveedor	Aut	Ord	Factura	Fecha_F	Importe Fac	TOT PROV
736	14/12/20	OFFICE DEPOT DE MEXICO, S.A DE C.V.	1436	0	CREA546914	10/12/2015	\$1,665.00
							<b>\$2,113.92</b>
737	14/12/20	COMISION FEDERAL DE ELECTRICIDAD	1439	0	BB5281605	02/12/2015	\$2,054.00
							<b>\$2,054.00</b>
738	14/12/20	COMISION FEDERAL DE ELECTRICIDAD	1440	0	BF9667220	07/12/2015	\$1,017.00
							<b>\$1,017.00</b>
739	04/12/20	VISION AUTOMOTRIZ DE SINALOA S.A D	1346	0	49031	04/12/2015	\$1,798.41
							<b>\$1,798.41</b>
741	15/12/20	COMISION FEDERAL DE ELECTRICIDAD	1437	0	BJ000015766	01/12/2015	\$8,632.00
							<b>\$8,632.00</b>
742	15/12/20	SONIA BEATRIZ RIVERA VALENZUELA	1443	0	20	15/12/2015	\$3,122.40
							<b>\$3,122.40</b>
744	16/12/20	SODEXO MOTIVATION SOLUTIONS MEXI	1454	0	FACT. IE2000	04/12/2015	\$12,107.06
744	16/12/20	SODEXO MOTIVATION SOLUTIONS MEXI	1455	0	FACT. IE2000	09/12/2015	\$11,089.66
							<b>\$23,196.72</b>
745	16/12/20	INMOBILIARIA ROTARISMO SA DE CV	1453	0	FM11977	15/12/2015	\$5,854.80
							<b>\$5,854.80</b>
746	16/12/20	MAIKA BIENES RAICES S DE RL DE C.V.	1456	0	697	01/12/2015	\$10,007.19
							<b>\$10,007.19</b>
747	16/12/20	PROMOTORA DE RADIO DE SINALOA SA	1457	0	FACT. CL-35	23/11/2015	\$12,000.00
							<b>\$12,000.00</b>
748	16/12/20	FRANCISCO JOEL QUIÑONEZ REYNA	1458	0	FACT. 38	14/12/2015	\$22,500.00
							<b>\$22,500.00</b>
750	17/12/20	JESUS ENRIQUE CALDERON PENNE	1461	0	FOLIO FISCA	17/12/2015	\$11,600.00
							<b>\$11,600.00</b>
751	17/12/20	FAVIANA CARDENAS PAYAN	1463	0	FACT. 179	16/12/2015	\$3,850.00
							<b>\$3,850.00</b>
752	16/12/20	ALFREDO RAMIREZ OSUNA	1459	0	FACT. 28A	01/12/2015	\$5,000.23
							<b>\$5,000.23</b>
753	21/12/20	JOAQUIN RAMÓN HERNANDEZ MACIAS	1469	0	FACT. 58	18/12/2015	\$7,499.99
							<b>\$7,499.99</b>
754	18/12/20	SISTEMAS EMPRESARIALES DABO, S.A.	1476	0	33122	18/12/2015	\$6,569.10
							<b>\$6,569.10</b>
755	22/12/20	COMISION FEDERAL DE ELECTRICIDAD	1477	0	BE10400227	18/12/2015	\$1,621.00
							<b>\$1,621.00</b>
756	22/12/20	TELEFONOS DE MEXICO SAB DE CV	1479	0	50815120019	09/12/2015	\$9,359.00
							<b>\$9,359.00</b>
757	22/12/20	TELEFONOS DE MEXICO SAB DE CV	1480	0	10815120040	03/12/2015	\$1,499.00
							<b>\$1,499.00</b>
758	22/12/20	TELEFONOS DE MEXICO SAB DE CV	1481	0	80815120013	15/12/2015	\$549.00
							<b>\$549.00</b>
759	22/12/20	TELEFONOS DE MEXICO SAB DE CV	1482	0	10815120012	03/12/2015	\$549.00
							<b>\$549.00</b>
760	22/12/20	TELEFONOS DE MEXICO SAB DE CV	1483	0	30815120018	07/12/2015	\$504.00
							<b>\$504.00</b>
762	30/12/20	DOCUDIGITAL DEL NOROESTE SA DE CV	1485	0	FACT. 11999	19/12/2015	\$19,266.44
							<b>\$19,266.44</b>
763	30/12/20	TURISMO GT SA DE CV	1486	0	FACT. F1399	18/12/2015	\$1,295.00
763	30/12/20	TURISMO GT SA DE CV	1487	0	FACT. F1392	18/12/2015	\$499.00
763	30/12/20	TURISMO GT SA DE CV	1488	0	FACT. FAE20	08/12/2015	\$232.00
							<b>\$2,026.00</b>
764	07/12/20	MARIA CELIDA VIDALES SANCHEZ	1365	0	86	02/12/2015	\$3,775.20

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**LISTADO DE CONTRARECIBOS EMITIDOS DEL 01/01/2015 AL 31/12/2015**

Contrarecibo	Proveedor	Aut	Ord	Factura	Fecha_F	Importe Fac	TOT PROV
							<b>\$3,775.20</b>
765	31/12/20 RADIOMOVIL DIPSA, SA DE CV	1494	0	15228737	25/12/2015	\$526.68	
							<b>\$526.68</b>
766	30/12/20 OPERADORA TORNAZ DE MAZATLAN, S.	1495	0	FACT. CC110	23/11/2015	\$1,856.40	
766	30/12/20 OPERADORA TORNAZ DE MAZATLAN, S.	1496	0	FACT. CC110	23/11/2015	\$1,856.40	
766	30/12/20 OPERADORA TORNAZ DE MAZATLAN, S.	1497	0	FACT. CC110	30/11/2015	\$3,712.80	
766	30/12/20 OPERADORA TORNAZ DE MAZATLAN, S.	1498	0	FACT. CC110	30/11/2015	\$3,712.80	
							<b>\$11,138.40</b>
769	30/12/20 FRANCISCO JOEL QUIÑONEZ REYNA	1499	0	FACT. 43	30/12/2015	\$10,440.00	
							<b>\$10,440.00</b>
770	31/12/20 ARTES GRAFICAS SINALOENSES S.A DE	1500	0	FACT. I 385	23/11/2015	\$3,254.96	
770	31/12/20 ARTES GRAFICAS SINALOENSES S.A DE	1501	0	FACT. I 386	23/11/2015	\$3,765.36	
							<b>\$7,020.32</b>
772	31/12/20 COMERCIALIZADORA FORTESIN SA DE C	1502	0	A-5230	31/12/2015	\$20,880.00	
							<b>\$20,880.00</b>
<b>TOTAL..:</b>							<b>\$5,342,030.65</b>