



Usr: US OACAN  
Rep: rptEstadoAnaliticoDeActivosYPasivos\_R

# COMISION ESTATAL DE LOS DERECHOS HUMANOS MICHOACAN

Estado de Michoacán  
Estado Analítico del Activo  
Del 01/ene./2026 al 30/jun./2026

(Cifras en Pesos)

| Concepto                                                      | Saldo Inicial          | Cargos del periodo      | Abonos del periodo      | Saldo Final            | Variación del Periodo  |
|---------------------------------------------------------------|------------------------|-------------------------|-------------------------|------------------------|------------------------|
| <b>ACTIVO</b>                                                 | <b>\$60,908,347.87</b> | <b>\$160,799,534.36</b> | <b>\$139,565,678.46</b> | <b>\$82,142,203.77</b> | <b>\$21,233,855.90</b> |
| <b>ACTIVO CIRCULANTE</b>                                      | <b>\$36,127,631.48</b> | <b>\$158,216,036.01</b> | <b>\$139,565,678.46</b> | <b>\$54,777,989.03</b> | <b>\$18,650,357.55</b> |
| EFFECTIVO Y EQUIVALENTES                                      | \$29,211,399.57        | \$78,614,051.07         | \$60,071,273.62         | \$47,754,177.02        | \$18,542,777.45        |
| DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES                    | \$6,889,896.04         | \$79,570,184.94         | \$79,462,604.84         | \$6,997,476.14         | \$107,580.10           |
| DERECHOS A RECIBIR BIENES O SERVICIOS                         | \$26,335.87            | \$31,800.00             | \$31,800.00             | \$26,335.87            | \$0.00                 |
| INVENTARIOS                                                   | \$0.00                 | \$0.00                  | \$0.00                  | \$0.00                 | \$0.00                 |
| ALMACENES                                                     | \$0.00                 | \$0.00                  | \$0.00                  | \$0.00                 | \$0.00                 |
| ESTIMACIÓN POR PÉRDIDA O DETERIORO DE ACTIVOS CIRCULANTES     | \$0.00                 | \$0.00                  | \$0.00                  | \$0.00                 | \$0.00                 |
| OTROS ACTIVOS CIRCULANTES                                     | \$0.00                 | \$0.00                  | \$0.00                  | \$0.00                 | \$0.00                 |
| <b>ACTIVO NO CIRCULANTE</b>                                   | <b>\$24,780,716.39</b> | <b>\$2,583,498.35</b>   | <b>\$0.00</b>           | <b>\$27,364,214.74</b> | <b>\$2,583,498.35</b>  |
| INVERSIONES FINANCIERAS A LARGO PLAZO                         | \$0.00                 | \$0.00                  | \$0.00                  | \$0.00                 | \$0.00                 |
| DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES A LARGO PLAZO      | \$0.00                 | \$0.00                  | \$0.00                  | \$0.00                 | \$0.00                 |
| BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO | \$24,923,792.33        | \$0.00                  | \$0.00                  | \$24,923,792.33        | \$0.00                 |
| BIENES MUEBLES                                                | \$16,507,213.33        | \$2,583,498.35          | \$0.00                  | \$19,090,711.68        | \$2,583,498.35         |
| ACTIVOS INTANGIBLES                                           | \$1,992,880.00         | \$0.00                  | \$0.00                  | \$1,992,880.00         | \$0.00                 |
| DEPRECIACIÓN, DETERIORO Y AMORTIZACIÓN ACUMULADA DE BIENES    | -\$18,643,169.27       | \$0.00                  | \$0.00                  | -\$18,643,169.27       | \$0.00                 |
| ACTIVOS DIFERIDOS                                             | \$0.00                 | \$0.00                  | \$0.00                  | \$0.00                 | \$0.00                 |
| ESTIMACIÓN POR PÉRDIDA O DETERIORO DE ACTIVOS NO CIRCULANTES  | \$0.00                 | \$0.00                  | \$0.00                  | \$0.00                 | \$0.00                 |
| OTROS ACTIVOS NO CIRCULANTES                                  | \$0.00                 | \$0.00                  | \$0.00                  | \$0.00                 | \$0.00                 |

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

Lic. Josue Alfonso Mejia Pineda

Presidente de la CEDH

MICHOACÁN DE OCAMPO  
PRESIDENCIA