



COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

Reporte Analítico del Pasivo

Del 01/ene/2016 al 30/abr/2016

Usu: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 09/sep/2016

hora de Impresión 08:35 a.m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2000	PASIVO	\$5,432,696.08	\$74,634,570.43	\$70,838,072.18	\$1,636,197.83	-\$3,796,498.25
2100	PASIVO CIRCULANTE	\$5,432,696.08	\$74,634,570.43	\$70,838,072.18	\$1,636,197.83	-\$3,796,498.25
2110	CUENTAS POR PAGAR A CORTO PLAZO	\$5,432,696.08	\$74,634,570.43	\$70,838,072.18	\$1,636,197.83	-\$3,796,498.25
2111	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	\$0.00	\$45,964,684.49	\$45,964,684.49	\$0.00	\$0.00
2111-1	Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$28,184,947.72	\$28,184,947.72	\$0.00	\$0.00
2111-1-1131	Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$28,184,947.72	\$28,184,947.72	\$0.00	\$0.00
2111-2	Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$911,601.25	\$911,601.25	\$0.00	\$0.00
2111-2-1211	Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$911,601.25	\$911,601.25	\$0.00	\$0.00
2111-3	Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$6,329,631.83	\$6,329,631.83	\$0.00	\$0.00
2111-3-1311	Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$24,760.56	\$24,760.56	\$0.00	\$0.00
2111-3-1321	Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$1,251.94	\$1,251.94	\$0.00	\$0.00
2111-3-1322	Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$6,303,619.33	\$6,303,619.33	\$0.00	\$0.00
2111-4	Seguridad Social y Seguros por pagar a CP	\$0.00	\$6,509,824.93	\$6,509,824.93	\$0.00	\$0.00
2111-4-1411	Seguridad Social y Seguros por pagar a CP	\$0.00	\$913,960.69	\$913,960.69	\$0.00	\$0.00
2111-4-1421	Seguridad Social y Seguros por pagar a CP	\$0.00	\$844,933.02	\$844,933.02	\$0.00	\$0.00
2111-4-1431	Seguridad Social y Seguros por pagar a CP	\$0.00	\$4,224,659.62	\$4,224,659.62	\$0.00	\$0.00
2111-4-1432	Seguridad Social y Seguros por pagar a CP	\$0.00	\$526,777.30	\$526,777.30	\$0.00	\$0.00
2111-4-1441	Seguridad Social y Seguros por pagar a CP	\$0.00	-\$505.70	-\$505.70	\$0.00	\$0.00
2111-5	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$1,323,092.51	\$1,323,092.51	\$0.00	\$0.00
2111-5-1521	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$1,114,082.67	\$1,114,082.67	\$0.00	\$0.00
2111-5-1543	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$34,469.54	\$34,469.54	\$0.00	\$0.00
2111-5-1548	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$106,134.21	\$106,134.21	\$0.00	\$0.00
2111-5-1551	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$35,226.00	\$35,226.00	\$0.00	\$0.00
2111-5-1593	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$33,180.09	\$33,180.09	\$0.00	\$0.00
2111-6	Estímulos a servidores públicos por pagar a CP	\$0.00	\$2,705,586.25	\$2,705,586.25	\$0.00	\$0.00
2111-6-1712	Estímulos a servidores públicos por pagar a CP	\$0.00	\$2,250,637.03	\$2,250,637.03	\$0.00	\$0.00
2111-6-1713	Estímulos a servidores públicos por pagar a CP	\$0.00	\$211,950.00	\$211,950.00	\$0.00	\$0.00
2111-6-1719	Estímulos a servidores públicos por pagar a CP	\$0.00	\$242,999.22	\$242,999.22	\$0.00	\$0.00



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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112	PROVEEDORES POR PAGAR A CORTO PLAZO	\$0.00	\$7,259,450.91	\$7,259,450.91	\$0.00	\$0.00
2112-1	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$4,773,222.07	\$4,773,222.07	\$0.00	\$0.00
2112-1-000001	EFFECTIVALE S DE RL DE CV	\$0.00	\$424,220.56	\$424,220.56	\$0.00	\$0.00
2112-1-000006	RICARDO ITURBIDE ALCARAZ	\$0.00	\$189,892.00	\$189,892.00	\$0.00	\$0.00
2112-1-000011	COMISION FEDERAL DE ELECTRICIDAD	\$0.00	\$89,049.89	\$89,049.89	\$0.00	\$0.00
2112-1-000012	COMERCIALIZADORA PAPELERA DE OCCIDENTE SA DE CV	\$0.00	\$106,288.82	\$106,288.82	\$0.00	\$0.00
2112-1-000014	DISTRIBUIDORA GARCÍ CRESPO S DE RL DE CV	\$0.00	\$13,382.00	\$13,382.00	\$0.00	\$0.00
2112-1-000015	RAQUEL MACIAS GAMBOA	\$0.00	\$7,392.68	\$7,392.68	\$0.00	\$0.00
2112-1-000017	PEDRO DUEÑAS PEÑA	\$0.00	\$15,210.09	\$15,210.09	\$0.00	\$0.00
2112-1-000018	MARIA LOURDES VILLEGAS RASCON	\$0.00	\$32,971.84	\$32,971.84	\$0.00	\$0.00
2112-1-000022	JUAN PABLO MARTIN DEL CAMPO GUTIERREZ	\$0.00	\$55,523.20	\$55,523.20	\$0.00	\$0.00
2112-1-000023	AUTONOVA, SA DE CV	\$0.00	\$19,702.84	\$19,702.84	\$0.00	\$0.00
2112-1-000025	DISTRIBUIDORA ARCA CONTINENTAL S DE RL DE CV	\$0.00	\$5,920.04	\$5,920.04	\$0.00	\$0.00
2112-1-000026	ALFREDO MENDEZ BAZAN	\$0.00	\$8,065.32	\$8,065.32	\$0.00	\$0.00
2112-1-000027	ERIKA FABIOLA SANCHEZ GALLARDO	\$0.00	\$18,235.20	\$18,235.20	\$0.00	\$0.00
2112-1-000028	NORMA ELIZABETH RIVERA AVELAR	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
2112-1-000029	SANDRA VANESA ROBLES AGUILAR	\$0.00	\$2,320.00	\$2,320.00	\$0.00	\$0.00
2112-1-000041	GUADALUPE JAQUELINE JIMENEZ CORONA	\$0.00	\$6,032.00	\$6,032.00	\$0.00	\$0.00
2112-1-000042	RADIOMOVIL DIPSA, SA DE CV	\$0.00	\$45,106.00	\$45,106.00	\$0.00	\$0.00
2112-1-000048	NUEVA WAL MART DE MEXICO, S DE RL DE CV	\$0.00	\$6,448.83	\$6,448.83	\$0.00	\$0.00
2112-1-000051	IRMA YOLANDA RUVALCABA BARAJAS	\$0.00	\$84,411.32	\$84,411.32	\$0.00	\$0.00
2112-1-000052	EUGENIO ALBERTO GONZALEZ VILLANUEVA	\$0.00	\$19,621.02	\$19,621.02	\$0.00	\$0.00
2112-1-000055	FUSION STORE SA DE CV	\$0.00	\$174.00	\$174.00	\$0.00	\$0.00
2112-1-000056	FRANCISCO MUNGUIA GARCIA	\$0.00	\$12,989.79	\$12,989.79	\$0.00	\$0.00
2112-1-000057	BERTHA CATALINA YRUEGAS CORTES	\$0.00	\$22,968.00	\$22,968.00	\$0.00	\$0.00
2112-1-000058	ALEJANDRO OCHOA VILLASEÑOR	\$0.00	\$3,480.00	\$3,480.00	\$0.00	\$0.00
2112-1-000060	UNION EDITORIALISTA SA DE CV	\$0.00	\$3,600.00	\$3,600.00	\$0.00	\$0.00
2112-1-000073	VAMSA NIÑOS HEROES SA DE CV	\$0.00	\$32,210.00	\$32,210.00	\$0.00	\$0.00
2112-1-000086	GUSTAVO ESTEBAN ARCHUNDIA LICONA	\$0.00	\$6,629.40	\$6,629.40	\$0.00	\$0.00
2112-1-000094	INMOBILIARIA MUMAK SA DE CV	\$0.00	\$147,076.40	\$147,076.40	\$0.00	\$0.00



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2112-1-000095	PRODUCTOS CON CAUSA SOCIAL S DE RL DE CV	\$0.00	\$18,670.08	\$18,670.08	\$0.00	\$0.00
2112-1-000097	SERVICIO POSTAL MEXICANO JALISCO	\$0.00	\$3,478.00	\$3,478.00	\$0.00	\$0.00
2112-1-000098	PATRICIA MARQUEZ PONCE	\$0.00	\$79,108.91	\$79,108.91	\$0.00	\$0.00
2112-1-000099	ORGANIZACION AUTOEXPRESS SA DE CV	\$0.00	\$76,683.15	\$76,683.15	\$0.00	\$0.00
2112-1-000101	LAURA GUADALUPE DE HARO AVILA	\$0.00	\$34,800.00	\$34,800.00	\$0.00	\$0.00
2112-1-000103	ESTAFETA MEXICANA SA DE CV	\$0.00	\$18,850.51	\$18,850.51	\$0.00	\$0.00
2112-1-000110	MARIA DEL PILAR JIMENEZ RODRIGUEZ	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
2112-1-000113	ENLACE TPE SA DE CV	\$0.00	\$5,120.00	\$5,120.00	\$0.00	\$0.00
2112-1-000114	FARMACIAS GUADALAJARA SA DE CV	\$0.00	\$11,614.90	\$11,614.90	\$0.00	\$0.00
2112-1-000128	GARCIA FELIX GAUDELIO EDUARDO	\$0.00	\$1,400.00	\$1,400.00	\$0.00	\$0.00
2112-1-000141	MARIA INES DEL TORO FIGUEROA	\$0.00	\$37,120.00	\$37,120.00	\$0.00	\$0.00
2112-1-000148	BOTANAS BALBUENA SA DE CV	\$0.00	\$228.00	\$228.00	\$0.00	\$0.00
2112-1-000149	GRUPO FERRETERIA CALZADA SA DE CV	\$0.00	\$6,868.99	\$6,868.99	\$0.00	\$0.00
2112-1-000151	ALVARO VELAZQUEZ OBREGON	\$0.00	\$303.07	\$303.07	\$0.00	\$0.00
2112-1-000165	DANIELA VALENCIA CORONA	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
2112-1-000166	EMBOTELLADORA DE COLIMA SA DE CV	\$0.00	\$329.00	\$329.00	\$0.00	\$0.00
2112-1-000168	MARTHA ELENA SANCHEZ VERA	\$0.00	\$3,250.00	\$3,250.00	\$0.00	\$0.00
2112-1-000169	ELECTROPURA S DE RL DE CV	\$0.00	\$1,107.00	\$1,107.00	\$0.00	\$0.00
2112-1-000170	FRANCISCA LOPEZ ABUNDIS	\$0.00	\$178.80	\$178.80	\$0.00	\$0.00
2112-1-000172	OFFICE DEPOT DE MEXICO SA DE CV	\$0.00	\$1,998.70	\$1,998.70	\$0.00	\$0.00
2112-1-000173	CADENA COMERCIAL OXXO SA DE CV	\$0.00	\$321.80	\$321.80	\$0.00	\$0.00
2112-1-000178	COMBU-EXPRESS SA DE CV	\$0.00	\$2,882.01	\$2,882.01	\$0.00	\$0.00
2112-1-000181	BIBIANA SALDAÑA LOPEZ	\$0.00	\$4,825.60	\$4,825.60	\$0.00	\$0.00
2112-1-000182	BANCO NACIONAL DE OBRAS Y SERVICIOS PUBLICOS S.N.C.	\$0.00	\$209.00	\$209.00	\$0.00	\$0.00
2112-1-000185	SUPER SERVICIO MARSELLA SA DE CV	\$0.00	\$5,031.90	\$5,031.90	\$0.00	\$0.00
2112-1-000186	RED DE CARRETERAS DE OCCIDENTE SAB DE CV	\$0.00	\$4,891.00	\$4,891.00	\$0.00	\$0.00
2112-1-000192	TELEFONOS DE MEXICO SAB DE CV	\$0.00	\$67,647.07	\$67,647.07	\$0.00	\$0.00
2112-1-000195	GRUPO NACIONAL PROVINCIAL SAB	\$0.00	\$102,923.31	\$102,923.31	\$0.00	\$0.00
2112-1-000196	MIGUEL ANGEL RUIZ RODRIGUEZ	\$0.00	\$180.00	\$180.00	\$0.00	\$0.00
2112-1-000197	MARIA DEL CARMEN TORRES LOPEZ	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00



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2112-1-000199	GRUPO CONSTRUCTOR 2HE S DE RL DE CV	\$0.00	\$290.00	\$290.00	\$0.00	\$0.00
2112-1-000200	MARGARITA RAMIREZ CAMPOS	\$0.00	\$6,322.00	\$6,322.00	\$0.00	\$0.00
2112-1-000201	OPERADORA DE FRANQUICIAS ALSEA SAPI DE CV	\$0.00	\$59.00	\$59.00	\$0.00	\$0.00
2112-1-000202	DIEGO ENRIQUE MORALES RODRIGUEZ	\$0.00	\$727.00	\$727.00	\$0.00	\$0.00
2112-1-000207	ANNEL GRAJEDA GOVEA	\$0.00	\$108.00	\$108.00	\$0.00	\$0.00
2112-1-000208	AEROVIAS DE MEXICO SA DE CV	\$0.00	\$19,157.00	\$19,157.00	\$0.00	\$0.00
2112-1-000211	GLORIA HOLGUIN PEREZ	\$0.00	\$60.00	\$60.00	\$0.00	\$0.00
2112-1-000215	CONSESIONARIA AUTOPISTA GUADALAJARA TEPIC SA DE CV	\$0.00	\$824.00	\$824.00	\$0.00	\$0.00
2112-1-000216	REVISTAS RAPIDAS SA DE CV	\$0.00	\$14,981.40	\$14,981.40	\$0.00	\$0.00
2112-1-000217	GABRIELA GUADALUPE RODRIGUEZ MONTES	\$0.00	\$17,008.96	\$17,008.96	\$0.00	\$0.00
2112-1-000220	CARLOS ALBERTO ORTIZ PANTOJA	\$0.00	\$696.00	\$696.00	\$0.00	\$0.00
2112-1-000221	SILVIA MIREYA RUELAS RODRIGUEZ	\$0.00	\$267.61	\$267.61	\$0.00	\$0.00
2112-1-000223	DIEGO ABRAHAM BECERRA FRIAS	\$0.00	\$330.11	\$330.11	\$0.00	\$0.00
2112-1-000225	NANCY ALEJANDRA BORREO JAIK	\$0.00	\$1,226.00	\$1,226.00	\$0.00	\$0.00
2112-1-000228	JUAN MANUEL LOPEZ AMEZCUA	\$0.00	\$1,705.20	\$1,705.20	\$0.00	\$0.00
2112-1-000229	ETRUSCA COMERCIAL SA DE CV	\$0.00	\$520.00	\$520.00	\$0.00	\$0.00
2112-1-000230	REDPACK SA DE CV	\$0.00	\$11,030.77	\$11,030.77	\$0.00	\$0.00
2112-1-000232	IRMA GABRIELA ORTEGA PONCE	\$0.00	\$487.20	\$487.20	\$0.00	\$0.00
2112-1-000239	CAFE SIRENA S DE RL DE CV	\$0.00	\$136.00	\$136.00	\$0.00	\$0.00
2112-1-000242	GASOLINERA LOLITA SA DE CV	\$0.00	\$164.99	\$164.99	\$0.00	\$0.00
2112-1-000243	COSTCO DE MEXICO SA DE CV	\$0.00	\$1,085.91	\$1,085.91	\$0.00	\$0.00
2112-1-000244	GASTRONOMICA MARTINIQUE SA DE CV	\$0.00	\$860.00	\$860.00	\$0.00	\$0.00
2112-1-000246	GABRIELA MORALES RODRIGUEZ	\$0.00	\$595.94	\$595.94	\$0.00	\$0.00
2112-1-000247	JORGE MANUEL MENDEZ MAGAÑA	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-000252	ALIMENTOS RAPIDOS DE OCCIDENTE S DE RL DE CV	\$0.00	\$54.00	\$54.00	\$0.00	\$0.00
2112-1-000255	ALVISE MAGGIANI IBARRA	\$0.00	\$262.02	\$262.02	\$0.00	\$0.00
2112-1-000258	ADMINISTRADORA DE HOTELES GRT SA DE CV	\$0.00	\$10,090.00	\$10,090.00	\$0.00	\$0.00
2112-1-000262	GRUPO RESTAURANTERO DEL CENTRO SA DE CV	\$0.00	\$836.00	\$836.00	\$0.00	\$0.00
2112-1-000263	RICARDO TORRES GOMEZ	\$0.00	\$3,410.40	\$3,410.40	\$0.00	\$0.00
2112-1-000265	ARACELI RUIZ RUIZ	\$0.00	\$1,400.00	\$1,400.00	\$0.00	\$0.00



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2112-1-000269	PREMIUM RESTAURANT BRANDS S DE RL DE CV	\$0.00	\$626.00	\$626.00	\$0.00	\$0.00
2112-1-000271	GOMEZ VIDRIO SERGIO DONATO	\$0.00	\$40.00	\$40.00	\$0.00	\$0.00
2112-1-000272	OPERADORA CENTRAL DE ESTACIONAMIENTOS SAP DE CV	\$0.00	\$307.00	\$307.00	\$0.00	\$0.00
2112-1-000274	ENVASADORAS DE AGUAS EN MEXICO S DE RL DE CV	\$0.00	\$27.00	\$27.00	\$0.00	\$0.00
2112-1-000275	ARMANDO GAETA LOERA	\$0.00	\$4,028.00	\$4,028.00	\$0.00	\$0.00
2112-1-000276	SERVICIO LAMAS SA DE CV	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-000278	GASOLINERA EL NUEVO FUERTE SA DE CV	\$0.00	\$170.00	\$170.00	\$0.00	\$0.00
2112-1-000279	SERVICIO TRES DE OCTUBRE SA DE CV	\$0.00	\$2,510.03	\$2,510.03	\$0.00	\$0.00
2112-1-000281	SERVICIO CARNICERITO S DE RL DE CV	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
2112-1-000284	GRUPO CESCO DE LOS ALTOS SA DE CV	\$0.00	\$2,330.10	\$2,330.10	\$0.00	\$0.00
2112-1-000285	COMERCIALIZADORA DE COMBUSTIBLES DE LOS ALTOS SA DE CV	\$0.00	\$403.20	\$403.20	\$0.00	\$0.00
2112-1-000290	GOSSLER SC	\$0.00	\$25,752.00	\$25,752.00	\$0.00	\$0.00
2112-1-000293	SURTIDOR ELECTRICO GARIBALDI SA DE CV	\$0.00	\$7,039.78	\$7,039.78	\$0.00	\$0.00
2112-1-000295	SISTEMA DE AGUA POTABLE DE ZAPOTLAN	\$0.00	\$194.00	\$194.00	\$0.00	\$0.00
2112-1-000296	ADOLFO ZAMBRANO JUAREZ	\$0.00	\$788.80	\$788.80	\$0.00	\$0.00
2112-1-000300	O. ALEJANDRO GARAY RAMIREZ	\$0.00	\$559.18	\$559.18	\$0.00	\$0.00
2112-1-000303	OPERADORA DE ESTACIONAMIENTOS	\$0.00	\$20.00	\$20.00	\$0.00	\$0.00
2112-1-000306	AUTOZONE DE MEXICO S DE RL DE CV	\$0.00	\$589.70	\$589.70	\$0.00	\$0.00
2112-1-000309	MIGUEL ANGEL ZAMBRANO DIAZ	\$0.00	\$5,148.66	\$5,148.66	\$0.00	\$0.00
2112-1-000310	TELEFONIA POR CABLE SA DE CV	\$0.00	\$2,526.00	\$2,526.00	\$0.00	\$0.00
2112-1-000311	JOSE LUIS HERNANDEZ DUARTE	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
2112-1-000315	GASOLINERA AUTLAN SA DE CV	\$0.00	\$3,426.00	\$3,426.00	\$0.00	\$0.00
2112-1-000316	TIENDAS SORIANA SA DE CV	\$0.00	\$422.69	\$422.69	\$0.00	\$0.00
2112-1-000320	GASOLINERA Y SERVICIO LOS SAUCES SA DE CV	\$0.00	\$1,418.00	\$1,418.00	\$0.00	\$0.00
2112-1-000322	EMMANUEL PEDRO ESTRADA DE LEON	\$0.00	\$986.00	\$986.00	\$0.00	\$0.00
2112-1-000323	OPERADORA OMX SA DE CCV	\$0.00	\$2,202.50	\$2,202.50	\$0.00	\$0.00
2112-1-000324	JAQUELINE ATILANO REYNOSO	\$0.00	\$1,623.51	\$1,623.51	\$0.00	\$0.00
2112-1-000330	JORGE FRANCISCO RUIZ PEREZ	\$0.00	\$396.52	\$396.52	\$0.00	\$0.00
2112-1-000332	COMBUSTIBLES GUADALAJARA SA DE CV	\$0.00	\$1,300.00	\$1,300.00	\$0.00	\$0.00
2112-1-000334	SERVICIO AGUIRRE CASTELLANOS SA DE CV	\$0.00	\$180.00	\$180.00	\$0.00	\$0.00



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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000336	MARIA GABRIELA MARTINEZ OLMEDA	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-000337	FRANCISCO JAVIER MENDOZA TAVARES	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-000342	SECRETARIA DE PLANEACION, ADMINISTRACION Y FINANZAS	\$0.00	\$16,302.00	\$16,302.00	\$0.00	\$0.00
2112-1-000350	MEDILAB DE OCCIDENTE SA DE CV	\$0.00	\$198.00	\$198.00	\$0.00	\$0.00
2112-1-000352	AT&T COMUNICACIONES DIGITALES S DE RL DE CV	\$0.00	\$8,226.44	\$8,226.44	\$0.00	\$0.00
2112-1-000363	ARTICULOS PROMOCIONALES CASA XAVIER SA DE CV	\$0.00	\$11,717.51	\$11,717.51	\$0.00	\$0.00
2112-1-000368	EDGAR YONATAN MEJIA CARVAJAL	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00
2112-1-000371	JUAN BERNARDO ALVAREZ PLASCENCIA	\$0.00	\$4,640.00	\$4,640.00	\$0.00	\$0.00
2112-1-000376	OSCAR JESUS GONZALEZ VALLADOLID	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00
2112-1-000377	CONSORCIO INTERAMERICANO DE COMUNICACION SA DE CV	\$0.00	\$14,017.00	\$14,017.00	\$0.00	\$0.00
2112-1-000378	PAGINA TRES SA	\$0.00	\$3,600.00	\$3,600.00	\$0.00	\$0.00
2112-1-000379	SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTARII	\$0.00	\$3,577.00	\$3,577.00	\$0.00	\$0.00
2112-1-000380	SISTEMA INTERMUNICIPAL DE LOS SERVICIOS DE AGUA POTABLE Y ALC	\$0.00	\$106,362.00	\$106,362.00	\$0.00	\$0.00
2112-1-000381	RAFAEL GODINEZ LOMELI	\$0.00	\$205.00	\$205.00	\$0.00	\$0.00
2112-1-000382	SERVICIO DE TAXI 85	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-000384	TECHNOMIC INTERNACIONAL S DE RL DE CV	\$0.00	\$12,100.53	\$12,100.53	\$0.00	\$0.00
2112-1-000385	ALICIA MIREYA MANTINEZ OCEGUEDA	\$0.00	\$2,227.20	\$2,227.20	\$0.00	\$0.00
2112-1-000392	MAPFRE TEPEYAC SA	\$0.00	\$252,589.52	\$252,589.52	\$0.00	\$0.00
2112-1-000393	SALVADOR SAHAGUN GODINEZ	\$0.00	\$21,112.00	\$21,112.00	\$0.00	\$0.00
2112-1-000394	SERVICIO NIÑOS HEROES SA DE CV	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
2112-1-000397	CONCESIONARIA DE INFRAESTRUCTURA DEL BAJIO SA DE CV	\$0.00	\$110.00	\$110.00	\$0.00	\$0.00
2112-1-000399	CUARTO DE KILO S DE RL DE CV	\$0.00	\$123.00	\$123.00	\$0.00	\$0.00
2112-1-000400	ADOLFO OLIVO ANAYA	\$0.00	\$2,621.60	\$2,621.60	\$0.00	\$0.00
2112-1-000401	DEL C LAVACAR SA DE CV	\$0.00	\$124.99	\$124.99	\$0.00	\$0.00
2112-1-000402	TIENDAS CHEDRAUI SA DE CV	\$0.00	\$90.90	\$90.90	\$0.00	\$0.00
2112-1-000403	AFICIONADOS DE PIZZAS S DE RL DE CV	\$0.00	\$505.00	\$505.00	\$0.00	\$0.00
2112-1-000404	7-ELEVEN MEXICO SA DE CV	\$0.00	\$269.50	\$269.50	\$0.00	\$0.00
2112-1-000405	MARIO ERNESTO BECERRA GUZMAN	\$0.00	\$112.00	\$112.00	\$0.00	\$0.00
2112-1-000406	OSVALDO GONZALEZ MONTEJANO	\$0.00	\$119.00	\$119.00	\$0.00	\$0.00
2112-1-000407	ESTACIONAMIENTO IPEJAL	\$0.00	\$65.00	\$65.00	\$0.00	\$0.00



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2112-1-000408	HECTOR MANUEL ESCALERA LANDA	\$0.00	\$2,757.33	\$2,757.33	\$0.00	\$0.00
2112-1-000409	SUPER ABARROTOS LUPITA SA DE CV	\$0.00	\$217.95	\$217.95	\$0.00	\$0.00
2112-1-000410	AGROMERCANTE SA DE CV	\$0.00	\$208.32	\$208.32	\$0.00	\$0.00
2112-1-000411	JULIETA GALAVIZ ROMAN	\$0.00	\$1,460.64	\$1,460.64	\$0.00	\$0.00
2112-1-000412	ELEGANZA MUEBLES DE OFICINA SA DE CV	\$0.00	\$174.00	\$174.00	\$0.00	\$0.00
2112-1-000413	SINDICATO DE TRABAJADORES DEL AUTOTRANSPORTE DEL ESTADO DE	\$0.00	\$1,670.00	\$1,670.00	\$0.00	\$0.00
2112-1-000414	JOSE PAZ LORETO VALDEZ	\$0.00	\$754.00	\$754.00	\$0.00	\$0.00
2112-1-000415	NEGOCIOS Y NUMEROS CORPORACION SC	\$0.00	\$1,605,736.03	\$1,605,736.03	\$0.00	\$0.00
2112-1-000416	MYM MERKA INDUSTRIAL SA DE CV	\$0.00	\$3,190.00	\$3,190.00	\$0.00	\$0.00
2112-1-000417	XACHELLI MARIE RODRIGUEZ DI RAIMONDO	\$0.00	\$5,048.00	\$5,048.00	\$0.00	\$0.00
2112-1-000418	INNOVACIONES TECNIMEX SA DE CV	\$0.00	\$92.00	\$92.00	\$0.00	\$0.00
2112-1-000419	JESUS ARTURO JIMENEZ	\$0.00	\$95.00	\$95.00	\$0.00	\$0.00
2112-1-000420	MARIO GERARDO HERRERA RIVERA	\$0.00	\$278.40	\$278.40	\$0.00	\$0.00
2112-1-000421	CENTRO DE EVALUACION MX SC	\$0.00	\$33,408.00	\$33,408.00	\$0.00	\$0.00
2112-1-000422	LUZ MARIA MADERA VALDES	\$0.00	\$532.00	\$532.00	\$0.00	\$0.00
2112-1-000423	AQUILINO VALCARCEL FORMOSO	\$0.00	\$240.00	\$240.00	\$0.00	\$0.00
2112-1-000424	SALVADOR MARQUEZ MARQUEZ	\$0.00	\$162.40	\$162.40	\$0.00	\$0.00
2112-1-000425	CRISTINA DOMINGUEZ	\$0.00	\$160.00	\$160.00	\$0.00	\$0.00
2112-1-000426	ESTHELA LOPEZ SANCHEZ	\$0.00	\$189.00	\$189.00	\$0.00	\$0.00
2112-1-000427	AMADO SALVADOR	\$0.00	\$190.00	\$190.00	\$0.00	\$0.00
2112-1-000428	CANACO SERVYTUR GDL	\$0.00	\$104,066.75	\$104,066.75	\$0.00	\$0.00
2112-1-000429	EDGAR FRANCISCO ROBLES MARTINEZ	\$0.00	\$2,823.00	\$2,823.00	\$0.00	\$0.00
2112-1-000430	AIDA GUADALUPE SOTO GUTIERREZ	\$0.00	\$2,320.00	\$2,320.00	\$0.00	\$0.00
2112-1-000431	COMBUSTIBLES TRITON SA DE CV	\$0.00	\$214.00	\$214.00	\$0.00	\$0.00
2112-1-000432	ROY MEMORY	\$0.00	\$274.99	\$274.99	\$0.00	\$0.00
2112-1-000433	GRUPO FERRETERO MILENIO SA DE CV	\$0.00	\$884.81	\$884.81	\$0.00	\$0.00
2112-1-000434	SARA IRMA RETOLAZA SALAZAR	\$0.00	\$727.01	\$727.01	\$0.00	\$0.00
2112-1-000435	ESTACION DE SERVICIO 2 DE ABRIL SA DE CV	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
2112-1-000436	AUTOBUSES ESTRELLA BLANCA SA DE CV	\$0.00	\$378.56	\$378.56	\$0.00	\$0.00
2112-1-000437	NABOR ESPINOZA HERRERA	\$0.00	\$140.00	\$140.00	\$0.00	\$0.00



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2112-1-000438	OROFULL SA DE CV	\$0.00	\$65.80	\$65.80	\$0.00	\$0.00
2112-1-000439	GREY FORESTAL SA DE CB	\$0.00	\$522.00	\$522.00	\$0.00	\$0.00
2112-1-000440	MAYOREO DE MADERAS SAN ANTONIO SA DE CV	\$0.00	\$116.93	\$116.93	\$0.00	\$0.00
2112-1-000441	GRUPO NAPRESA SA DE CV	\$0.00	\$185.59	\$185.59	\$0.00	\$0.00
2112-1-000442	GRUPO PARISINA SA DE CV	\$0.00	\$1,100.80	\$1,100.80	\$0.00	\$0.00
2112-1-000443	GABRIEL JOAQUIN GALANT Y REMUS	\$0.00	\$91.77	\$91.77	\$0.00	\$0.00
2112-1-000444	ALEJANDRA ARVIZO CARDENAS	\$0.00	\$164.61	\$164.61	\$0.00	\$0.00
2112-1-000445	GREGORIA GARCIA GONZALEZ	\$0.00	\$285.00	\$285.00	\$0.00	\$0.00
2112-1-000446	AMELIA GARCIA VILLALOVOS	\$0.00	\$1,400.00	\$1,400.00	\$0.00	\$0.00
2112-1-000448	GRUPO XAVKAR SA DE CV	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00
2112-1-000449	GRUPO AGUILARIOS SA DE CV	\$0.00	\$986.45	\$986.45	\$0.00	\$0.00
2112-1-000453	CIA PERIODISTICA DEL SOL DE GUADALAJARA, SA DE CV	\$0.00	\$3,400.00	\$3,400.00	\$0.00	\$0.00
2112-1-000454	CLAUDIA GUADALUPE GONZALEZ MONTAÑO	\$0.00	\$160.00	\$160.00	\$0.00	\$0.00
2112-1-000455	DARA SERVICIOS SA DE CV	\$0.00	\$440.00	\$440.00	\$0.00	\$0.00
2112-1-000456	LIBROS EN DEMANDA S DE RL DE CV	\$0.00	\$27,066.28	\$27,066.28	\$0.00	\$0.00
2112-1-000457	SERVICIO COLOTLAN EXPRESS SA DE CV	\$0.00	\$699.99	\$699.99	\$0.00	\$0.00
2112-1-000460	MARTHA REYES ARROYO	\$0.00	\$928.20	\$928.20	\$0.00	\$0.00
2112-1-000461	FAUSTINA LOPEZ AGUILA	\$0.00	\$280.00	\$280.00	\$0.00	\$0.00
2112-1-000462	FIDEL DE LA ROSA CARRILLO	\$0.00	\$128.00	\$128.00	\$0.00	\$0.00
2112-1-000463	AGRICOLA DASAM SA DE CV	\$0.00	\$460.00	\$460.00	\$0.00	\$0.00
2112-1-000464	OSCAR GALVAN ORTIZ	\$0.00	\$638.00	\$638.00	\$0.00	\$0.00
2112-1-000466	BAMBI MITSUE AZANO MARSURA	\$0.00	\$127.00	\$127.00	\$0.00	\$0.00
2112-1-000468	PERIODICO EXCELSIOR SA DE CV	\$0.00	\$2,400.00	\$2,400.00	\$0.00	\$0.00
2112-1-000469	IMPULSORA SAHUAYO SA DE CV	\$0.00	\$572.73	\$572.73	\$0.00	\$0.00
2112-1-000470	LILIA ORTEGA CRUZ	\$0.00	\$125.00	\$125.00	\$0.00	\$0.00
2112-1-000471	BARBARA GABRIELA DORBECKER ORTEGA	\$0.00	\$1,299.20	\$1,299.20	\$0.00	\$0.00
2112-1-000472	MEXICAN APPRAISERS SC	\$0.00	\$1,392.00	\$1,392.00	\$0.00	\$0.00
2112-1-000473	GASOLINERA MARTIN SA DE CV	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-000474	JAVIER TORRES RUIZ	\$0.00	\$168.00	\$168.00	\$0.00	\$0.00
2112-1-000475	COMBUSTIBLES POSEIDON SA DE CV	\$0.00	\$460.00	\$460.00	\$0.00	\$0.00



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2112-1-000476	DAVID GONZALEZ PINEDO	\$0.00	\$2,353.48	\$2,353.48	\$0.00	\$0.00
2112-1-000477	COMUNICACION E INFORMACION SA DE CV	\$0.00	\$1,390.00	\$1,390.00	\$0.00	\$0.00
2112-1-000478	HECTOR EDUARDO LEAL PALOS	\$0.00	\$640.01	\$640.01	\$0.00	\$0.00
2112-1-000479	JOSE TRINIDAD MACIAS FERNANDEZ	\$0.00	\$1,276.00	\$1,276.00	\$0.00	\$0.00
2112-1-000480	ISMAEL BARRAGAN LOPEZ	\$0.00	\$17,400.00	\$17,400.00	\$0.00	\$0.00
2112-1-000481	ELEVADORES SCHINDLER SA DE CV	\$0.00	\$25,713.92	\$25,713.92	\$0.00	\$0.00
2112-1-000483	PAQUETERIA Y MENSAJERIA EL GRAN CAÑON SA DE CV	\$0.00	\$168.00	\$168.00	\$0.00	\$0.00
2112-1-000484	DANIEL ENRIQUE FLUCHAIRE CHAVEZ	\$0.00	\$64.68	\$64.68	\$0.00	\$0.00
2112-1-000485	ODILON AGUILAR SANDOVAL	\$0.00	\$425.96	\$425.96	\$0.00	\$0.00
2112-1-000486	FELIPE CARRILLO DE LA CRUZ	\$0.00	\$408.00	\$408.00	\$0.00	\$0.00
2112-1-000487	RESTAURAN Y ABARROTOS EL CRUCERO	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-000488	PAPELERIA PROFESIONAL SA DE CV	\$0.00	\$320.00	\$320.00	\$0.00	\$0.00
2112-1-000490	GABRIELA TELLEZ ORTEGA	\$0.00	\$1,349.92	\$1,349.92	\$0.00	\$0.00
2112-1-000491	EVA YOLANDA VELASCO GALVAN	\$0.00	\$119.99	\$119.99	\$0.00	\$0.00
2112-1-000492	ELECTRICA BRAVO SA DE CV	\$0.00	\$277.38	\$277.38	\$0.00	\$0.00
2112-1-000493	SALVADOR SANCHEZ OROZCO	\$0.00	\$98.00	\$98.00	\$0.00	\$0.00
2112-1-000494	ULTRA CERRADURAS Y HERRAJES SA DE CV	\$0.00	\$518.17	\$518.17	\$0.00	\$0.00
2112-1-000496	GAUDELIO EDUARDO GARCIA FELIX	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00
2112-1-000498	AURELIO MARTIN MARTIN	\$0.00	\$69.99	\$69.99	\$0.00	\$0.00
2112-1-000499	PROVEEDORA INSTITUCIONAL SA DE CV	\$0.00	\$769.68	\$769.68	\$0.00	\$0.00
2112-1-000500	ESTACION DE SERVICIO LA MANGA SA DE CV	\$0.00	\$370.00	\$370.00	\$0.00	\$0.00
2112-1-000501	ACCESORIOS Y SERVICIOS PARA AUTOS SA DE CV	\$0.00	\$60.00	\$60.00	\$0.00	\$0.00
2112-1-000502	COMBUSTIBLES PLATANITO SA DE CV	\$0.00	\$425.12	\$425.12	\$0.00	\$0.00
2112-1-000503	MIGUEL ANGEL RUVALCABA VILLALPANDO	\$0.00	\$45.00	\$45.00	\$0.00	\$0.00
2112-1-000504	MARIA DEL CARMEN SANDOVAL FERNANDEZ	\$0.00	\$81.00	\$81.00	\$0.00	\$0.00
2112-1-000505	ALEJANDRO JAVIER NAVARRO GUTIERREZ	\$0.00	\$98.00	\$98.00	\$0.00	\$0.00
2112-1-000506	PATRICIA PEREZ MAGAÑA	\$0.00	\$2,358.28	\$2,358.28	\$0.00	\$0.00
2112-1-000508	ESTACION DE SERVICIO MORETT SA	\$0.00	\$131.60	\$131.60	\$0.00	\$0.00
2112-1-000509	LAZZAR MEXICO SA DE CV	\$0.00	\$7,838.70	\$7,838.70	\$0.00	\$0.00
2112-1-000510	PLASTICOS RODOLFO MOJARRO SA DE CV	\$0.00	\$627.00	\$627.00	\$0.00	\$0.00



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2112-1-000511	SANTA ESTHER DISTRIBUIDORA SA DE CV	\$0.00	\$450.09	\$450.09	\$0.00	\$0.00
2112-1-000512	CALUFER SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-000513	GASOLINERA SERVICIO CASTRO DEL RIO SA DE CV	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
2112-1-000514	ENERGETICOS PLUS SA D ECV	\$0.00	\$271.75	\$271.75	\$0.00	\$0.00
2112-1-000515	CONSORCIO GASOLINERO PLUS SA DE CV	\$0.00	\$540.10	\$540.10	\$0.00	\$0.00
2112-1-000516	SERVICIO GERMAN QUERETARO SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-000517	AEROPUERTO INTERNACIONAL DE LA CIUDAD DE MEXICO	\$0.00	\$110.00	\$110.00	\$0.00	\$0.00
2112-1-000518	PORTO TAXI TERRESTRE EJECUTIVO SA DE CV	\$0.00	\$375.00	\$375.00	\$0.00	\$0.00
2112-1-000519	MISION SAN GIL SA DE CV	\$0.00	\$3,156.00	\$3,156.00	\$0.00	\$0.00
2112-1-000520	OPERADORA DE HOTELES MONFORTE SA DE CV	\$0.00	\$1,158.00	\$1,158.00	\$0.00	\$0.00
2112-1-000521	LILIAN COBAJ ARAF	\$0.00	\$148.00	\$148.00	\$0.00	\$0.00
2112-1-000522	INVERSERVICIOS EN GASOLINERAS SA DE CV	\$0.00	\$703.19	\$703.19	\$0.00	\$0.00
2112-1-000523	ADMINISTRACION INTEGRAL DE ALIMENTOS SA DE CV	\$0.00	\$129.00	\$129.00	\$0.00	\$0.00
2112-1-000524	MARTHA FLORENTINA DE DIOS GOMEZ	\$0.00	\$850.01	\$850.01	\$0.00	\$0.00
2112-1-000525	GRUPO EXSECA S DE RL DE CV	\$0.00	\$120.00	\$120.00	\$0.00	\$0.00
2112-1-000526	OPERADORA DE ESTACIONES DE SERVICIO 20 20 SA DE CV	\$0.00	\$631.73	\$631.73	\$0.00	\$0.00
2112-1-000527	CAMINOS Y PUENTES FEDERALES DE INGRESOS Y SERVICIOS	\$0.00	\$70.00	\$70.00	\$0.00	\$0.00
2112-1-000528	DARIO VELASCO YERENA	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
2112-1-000529	FRANCISCO JAVIER PEREZ CAMBERO	\$0.00	\$224.00	\$224.00	\$0.00	\$0.00
2112-1-000530	FONDO NACIONAL DE INFRAESTRUCTURA	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
2112-1-2111	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$179.10	\$179.10	\$0.00	\$0.00
2112-1-2182	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$13,895.95	\$13,895.95	\$0.00	\$0.00
2112-1-2461	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$153.56	\$153.56	\$0.00	\$0.00
2112-1-2491	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$289.99	\$289.99	\$0.00	\$0.00
2112-1-2612	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$9,941.07	\$9,941.07	\$0.00	\$0.00
2112-1-2911	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$1,111.07	\$1,111.07	\$0.00	\$0.00
2112-1-2941	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$839.84	\$839.84	\$0.00	\$0.00
2112-1-2961	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$1,740.00	\$1,740.00	\$0.00	\$0.00
2112-1-3111	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$345.36	\$345.36	\$0.00	\$0.00
2112-1-3151	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00



**COMISION ESTATAL DE DERECHOS HUMANOS
ESTADO DE JALISCO
Reporte Analítico del Pasivo
Del 01/ene/2016 al 30/abr/2016**

Usu: supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 09/sep/2016
hora de Impresión 08:35 a.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-3362	\$0.00	-\$2,320.00	-\$2,320.00	\$0.00	\$0.00
2112-1-3411	\$0.00	\$1,841.95	\$1,841.95	\$0.00	\$0.00
2112-1-3551	\$0.00	-\$1,081.87	-\$1,081.87	\$0.00	\$0.00
2112-1-3721	\$0.00	\$1,750.00	\$1,750.00	\$0.00	\$0.00
2112-1-3751	\$0.00	\$15,247.74	\$15,247.74	\$0.00	\$0.00
2112-1-3791	\$0.00	-\$131.00	-\$131.00	\$0.00	\$0.00
2112-1-3831	\$0.00	\$328,695.61	\$328,695.61	\$0.00	\$0.00
2112-1-3921	\$0.00	\$1,886.00	\$1,886.00	\$0.00	\$0.00
2112-2	\$0.00	\$2,486,228.84	\$2,486,228.84	\$0.00	\$0.00
2112-2-000006	\$0.00	\$22,272.00	\$22,272.00	\$0.00	\$0.00
2112-2-000055	\$0.00	\$5,678.20	\$5,678.20	\$0.00	\$0.00
2112-2-000073	\$0.00	\$2,064,468.05	\$2,064,468.05	\$0.00	\$0.00
2112-2-000149	\$0.00	\$8,055.24	\$8,055.24	\$0.00	\$0.00
2112-2-000172	\$0.00	\$4,125.00	\$4,125.00	\$0.00	\$0.00
2112-2-000243	\$0.00	\$3,969.07	\$3,969.07	\$0.00	\$0.00
2112-2-000323	\$0.00	\$5,156.00	\$5,156.00	\$0.00	\$0.00
2112-2-000383	\$0.00	\$301,364.59	\$301,364.59	\$0.00	\$0.00
2112-2-000412	\$0.00	\$28,904.88	\$28,904.88	\$0.00	\$0.00
2112-2-000447	\$0.00	\$2,760.80	\$2,760.80	\$0.00	\$0.00
2112-2-000467	\$0.00	\$40,586.08	\$40,586.08	\$0.00	\$0.00
2112-2-5661	\$0.00	-\$1,111.07	-\$1,111.07	\$0.00	\$0.00
2117	\$5,432,696.08	\$21,410,435.03	\$17,613,936.78	\$1,636,197.83	-\$3,796,498.25
2117-1	\$1,776,900.37	\$15,572,785.97	\$15,207,299.86	\$1,411,414.26	-\$365,486.11
2117-1-001	\$1,751,719.86	\$6,308,253.00	\$5,902,548.12	\$1,346,014.98	-\$405,704.88
2117-1-002	\$18,120.96	\$18,272.00	\$3,809.44	\$3,658.40	-\$14,462.56
2117-1-003	\$6,965.11	\$22,207.00	\$19,279.99	\$4,038.10	-\$2,927.01
2117-1-004	\$0.00	\$4,050.00	\$4,050.00	\$0.00	\$0.00
2117-1-005	\$10.32	\$9,157,050.99	\$9,157,049.90	\$9.23	-\$1.09
2117-1-006	\$84.12	\$20,694.98	\$27,630.54	\$7,019.68	\$6,935.56
2117-1-007	\$0.00	\$42,258.00	\$92,931.87	\$50,673.87	\$50,673.87



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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2117-2	ACREEDORES DIVERSOS	\$3,655,795.71	\$5,837,649.06	\$2,406,636.92	\$224,783.57	-\$3,431,012.14
2117-2-005	CAJA DE AHORRO SINDICALIZADOS	\$6,000.00	\$6,000.00	\$156,998.32	\$156,998.32	\$150,998.32
2117-2-009	CAJA CHICA CD. GUZMAN	\$2,054.00	\$2,054.00	\$0.00	\$0.00	-\$2,054.00
2117-2-011	HONORARIOS POR PAGAR	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2117-2-014	INSTITUTO MEXICANO DEL SEGURO SOCIAL	\$289,377.68	\$289,377.68	\$0.00	\$0.00	-\$289,377.68
2117-2-015	FINIQUITOS POR PAGAR	\$2,459,240.50	\$2,459,240.50	\$0.00	\$0.00	-\$2,459,240.50
2117-2-016	COMISION FEDERAL DE ELECTRICIDAD	\$44,260.44	\$44,260.49	\$0.00	-\$0.05	-\$44,260.49
2117-2-017	DISTRIBUIDORA GARCI CRESPO S DE RL DE CV	\$2,440.00	\$2,440.00	\$0.00	\$0.00	-\$2,440.00
2117-2-018	RADIOMOVIL DIPSA SA DE CV	\$16,405.00	\$16,405.00	\$0.00	\$0.00	-\$16,405.00
2117-2-019	CAJA CHICA AUTLAN	\$2,685.52	\$2,685.52	\$0.00	\$0.00	-\$2,685.52
2117-2-020	FRANCISCO JAVIER MIRAMONTES AGUILAR	\$761.00	\$761.00	\$0.00	\$0.00	-\$761.00
2117-2-021	CAJA CHICA GUADALAJARA	\$308.00	\$308.00	\$0.00	\$0.00	-\$308.00
2117-2-023	JUAN PABLO MARTIN DEL CAMPO	\$4,477.60	\$4,187.60	\$0.00	\$290.00	-\$4,187.60
2117-2-025	CAJA CHICA PTO. VALLARTA	\$1,476.50	\$1,476.50	\$0.00	\$0.00	-\$1,476.50
2117-2-026	CAHA CHICA TEQUILA	\$931.02	\$931.02	\$0.00	\$0.00	-\$931.02
2117-2-027	CAJA CHICA SERVICIOS GRALES	\$1,497.41	\$1,497.41	\$0.00	\$0.00	-\$1,497.41
2117-2-029	TELEFONOS DE MEXICO SAB DE CV	\$30,663.90	\$30,663.90	\$0.00	\$0.00	-\$30,663.90
2117-2-031	CAJA CHICA COLOTLAN	\$3,751.20	\$3,751.20	\$0.00	\$0.00	-\$3,751.20
2117-2-032	CAJA CHICA OCOTLAN	\$930.00	\$930.00	\$0.00	\$0.00	-\$930.00
2117-2-034	PEDRO DUEÑAS PEÑA	\$6,518.61	\$6,518.61	\$0.00	\$0.00	-\$6,518.61
2117-2-036	RAQUEL MACIAS GAMBOA	\$1,759.72	\$1,759.72	\$0.00	\$0.00	-\$1,759.72
2117-2-041	FRANCISCO MUNGUIA GARCIA	\$5,652.95	\$5,652.95	\$0.00	\$0.00	-\$5,652.95
2117-2-042	TOKA INTERNACIONAL SAPI DE CV SOFOME E.N.R	\$0.00	\$2,248,558.60	\$2,248,558.60	\$0.00	\$0.00
2117-2-046	CAJA CHICA LAGOS DE MORENO	\$3,098.35	\$3,098.35	\$0.00	\$0.00	-\$3,098.35
2117-2-056	MAGDALENA PATRICIA TINOCO FUENTES	\$6,612.00	\$6,612.00	\$0.00	\$0.00	-\$6,612.00
2117-2-057	CAJA CHICASERVS. GALES 2 (TERE)	\$1,997.91	\$1,997.91	\$0.00	\$0.00	-\$1,997.91
2117-2-058	LAURA GUADALUPE DE HARO AVILA	\$11,600.00	\$11,600.00	\$0.00	\$0.00	-\$11,600.00
2117-2-059	AT&T COMUNICACIONES DIGITALES S DE RL DE CV	\$2,260.09	\$2,260.09	\$0.00	\$0.00	-\$2,260.09
2117-2-060	MA ISABEL CHAVEZ MORA	\$32,371.42	\$32,371.42	\$0.00	\$0.00	-\$32,371.42
2117-2-061	LIVIER GONZALEZ BRAND	\$710.00	\$710.00	\$0.00	\$0.00	-\$710.00



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2117-2-062	ENLACE TPE SA DE CV	\$499.00	\$499.00	\$0.00	\$0.00	-\$499.00
2117-2-064	CAJA CHICA TEPATITAN	\$358.00	\$358.00	\$0.00	\$0.00	-\$358.00
2117-2-065	NEGOCIOS Y NUMEROS CORPORACION SC	\$618,328.49	\$618,328.49	\$0.00	\$0.00	-\$618,328.49
2117-2-066	OPERADORA DE FERIAS Y EXPOSICIONES SA DE CV	\$16,536.96	\$16,536.96	\$0.00	\$0.00	-\$16,536.96
2117-2-067	ACUACULTURA SERVICIOS Y PROCESOS SA DE CV	\$10,000.00	\$10,000.00	\$0.00	\$0.00	-\$10,000.00
2117-2-068	FERNANDO ZAMBRANO PAREDES	\$417.14	\$417.14	\$0.00	\$0.00	-\$417.14
2117-2-069	SALVADOR SAHAGUN GODINEZ	\$2,320.00	\$2,320.00	\$0.00	\$0.00	-\$2,320.00
2117-2-070	FELIPA PADILLA DELGADILLO	\$67,495.30	\$0.00	\$0.00	\$67,495.30	\$0.00
2117-2-072	RICARDO TORRES GOMEZ	\$0.00	\$580.00	\$580.00	\$0.00	\$0.00

MTRO. PAULO EDUARDO COLUNGA PERRY
DIRECTOR ADMINISTRATIVO

LCP. MARIA DE LOS ANGELES CACHO PARTIDA
ENCARGADA DE CONTABILIDAD