



**COMISION ESTATAL DE DERECHOS HUMANOS  
ESTADO DE JALISCO**

**Reporte Analítico del Pasivo  
Del 02/ene/2017 al 31/oct/2017**

Usr: supervisor  
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y | 09/nov/2017  
hora de Impresión | 07:50 a.m.

| Cuenta Contable |   | Saldo Inicial  | Cargos del periodo | Abonos del periodo | Saldo Final    | Flujo del Periodo |
|-----------------|---|----------------|--------------------|--------------------|----------------|-------------------|
| 2000            | PASIVO  | \$3,340,925.39 | \$159,466,942.06   | \$158,291,410.73   | \$2,165,394.06 | -\$1,175,531.33   |
| 2100            | PASIVO CIRCULANTE   | \$3,340,925.39 | \$159,466,942.06   | \$158,291,410.73   | \$2,165,394.06 | -\$1,175,531.33   |
| 2110            | CUENTAS POR PAGAR A CORTO PLAZO                                 | \$3,340,925.39 | \$159,466,942.06   | \$158,291,410.73   | \$2,165,394.06 | -\$1,175,531.33   |
| 2111            | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO                    | \$0.00         | \$107,338,744.07   | \$107,338,744.07   | \$0.00         | \$0.00            |
| 2111-1          | Remuneración por pagar al Personal de carácter permanente a CP  | \$0.00         | \$67,017,962.38    | \$67,017,962.38    | \$0.00         | \$0.00            |
| 2111-1-1131     | Remuneración por pagar al Personal de carácter permanente a CP  | \$0.00         | \$67,017,962.38    | \$67,017,962.38    | \$0.00         | \$0.00            |
| 2111-2          | Remuneración por pagar al Personal de carácter transitorio a CP | \$0.00         | \$3,884,440.63     | \$3,884,440.63     | \$0.00         | \$0.00            |
| 2111-2-1211     | Remuneración por pagar al Personal de carácter transitorio a CP | \$0.00         | \$3,884,440.63     | \$3,884,440.63     | \$0.00         | \$0.00            |
| 2111-3          | Remuneraciones Adicionales y Especiales por Pagar a CP          | \$0.00         | \$7,589,658.63     | \$7,589,658.63     | \$0.00         | \$0.00            |
| 2111-3-1311     | Remuneraciones Adicionales y Especiales por Pagar a CP          | \$0.00         | \$91,005.48        | \$91,005.48        | \$0.00         | \$0.00            |
| 2111-3-1321     | Remuneraciones Adicionales y Especiales por Pagar a CP          | \$0.00         | \$1,185,875.74     | \$1,185,875.74     | \$0.00         | \$0.00            |
| 2111-3-1322     | Remuneraciones Adicionales y Especiales por Pagar a CP          | \$0.00         | \$6,312,777.41     | \$6,312,777.41     | \$0.00         | \$0.00            |
| 2111-4          | Seguridad Social y Seguros por pagar a CP                       | \$0.00         | \$17,793,916.14    | \$17,793,916.14    | \$0.00         | \$0.00            |
| 2111-4-1411     | Seguridad Social y Seguros por pagar a CP                       | \$0.00         | \$2,745,428.63     | \$2,745,428.63     | \$0.00         | \$0.00            |
| 2111-4-1421     | Seguridad Social y Seguros por pagar a CP                       | \$0.00         | \$2,002,283.63     | \$2,002,283.63     | \$0.00         | \$0.00            |
| 2111-4-1431     | Seguridad Social y Seguros por pagar a CP                       | \$0.00         | \$11,679,979.59    | \$11,679,979.59    | \$0.00         | \$0.00            |
| 2111-4-1432     | Seguridad Social y Seguros por pagar a CP                       | \$0.00         | \$1,274,871.10     | \$1,274,871.10     | \$0.00         | \$0.00            |
| 2111-4-1441     | Seguridad Social y Seguros por pagar a CP                       | \$0.00         | \$91,353.19        | \$91,353.19        | \$0.00         | \$0.00            |
| 2111-5          | Otras prestaciones sociales y económicas por pagar a CP         | \$0.00         | \$1,613,074.96     | \$1,613,074.96     | \$0.00         | \$0.00            |
| 2111-5-1521     | Otras prestaciones sociales y económicas por pagar a CP         | \$0.00         | \$1,041,921.49     | \$1,041,921.49     | \$0.00         | \$0.00            |
| 2111-5-1543     | Otras prestaciones sociales y económicas por pagar a CP         | \$0.00         | \$98,704.17        | \$98,704.17        | \$0.00         | \$0.00            |
| 2111-5-1548     | Otras prestaciones sociales y económicas por pagar a CP         | \$0.00         | \$437,449.30       | \$437,449.30       | \$0.00         | \$0.00            |
| 2111-5-1551     | Otras prestaciones sociales y económicas por pagar a CP         | \$0.00         | \$11,000.00        | \$11,000.00        | \$0.00         | \$0.00            |
| 2111-5-1593     | Otras prestaciones sociales y económicas por pagar a CP         | \$0.00         | \$24,000.00        | \$24,000.00        | \$0.00         | \$0.00            |
| 2111-6          | Estímulos a servidores públicos por pagar a CP                  | \$0.00         | \$9,439,691.33     | \$9,439,691.33     | \$0.00         | \$0.00            |
| 2111-6-1712     | Estímulos a servidores públicos por pagar a CP                  | \$0.00         | \$5,486,304.33     | \$5,486,304.33     | \$0.00         | \$0.00            |
| 2111-6-1713     | Estímulos a servidores públicos por pagar a CP                  | \$0.00         | \$584,633.31       | \$584,633.31       | \$0.00         | \$0.00            |
| 2111-6-1715     | Estímulos a servidores públicos por pagar a CP                  | \$0.00         | \$2,541,604.48     | \$2,541,604.48     | \$0.00         | \$0.00            |



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|-----------------|---|---------------|--------------------|--------------------|-------------|-------------------|
| 2111-6-1719     | Estímulos a servidores públicos por pagar a CP                              | \$0.00        | \$827,149.21       | \$827,149.21       | \$0.00      | \$0.00            |
| 2112            | PROVEEDORES POR PAGAR A CORTO PLAZO   | \$0.00        | \$7,154,767.77     | \$7,154,767.77     | \$0.00      | \$0.00            |
| 2112-1          | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP | \$0.00        | \$7,049,997.08     | \$7,049,997.08     | \$0.00      | \$0.00            |
| 2112-1-000001   | EFFECTIVALE S DE RL DE CV   | \$0.00        | \$855,957.51       | \$855,957.51       | \$0.00      | \$0.00            |
| 2112-1-000006   | RICARDO ITURBIDE ALCARAZ  | \$0.00        | \$18,757.20        | \$18,757.20        | \$0.00      | \$0.00            |
| 2112-1-000007   | EDITORIAL TRIBUNA LIBRE SC  | \$0.00        | \$121,800.00       | \$121,800.00       | \$0.00      | \$0.00            |
| 2112-1-000011   | COMISION FEDERAL DE ELECTRICIDAD  | \$0.00        | \$468,456.24       | \$468,456.24       | \$0.00      | \$0.00            |
| 2112-1-000012   | COMERCIALIZADORA PAPELERA DE OCCIDENTE SA DE CV                             | \$0.00        | \$199,217.33       | \$199,217.33       | \$0.00      | \$0.00            |
| 2112-1-000017   | PEDRO DUEÑAS PEÑA   | \$0.00        | \$45,077.04        | \$45,077.04        | \$0.00      | \$0.00            |
| 2112-1-000018   | MARIA LOURDES VILLEGAS RASCON   | \$0.00        | \$86,139.10        | \$86,139.10        | \$0.00      | \$0.00            |
| 2112-1-000022   | JUAN PABLO MARTIN DEL CAMPO GUTIERREZ                                       | \$0.00        | \$65,078.20        | \$65,078.20        | \$0.00      | \$0.00            |
| 2112-1-000023   | AUTONOVA, SA DE CV  | \$0.00        | \$602.55           | \$602.55           | \$0.00      | \$0.00            |
| 2112-1-000025   | DISTRIBUIDORA ARCA CONTINENTAL S DE RL DE CV                                | \$0.00        | \$2,753.01         | \$2,753.01         | \$0.00      | \$0.00            |
| 2112-1-000026   | ALFREDO MENDEZ BAZAN  | \$0.00        | \$67,271.17        | \$67,271.17        | \$0.00      | \$0.00            |
| 2112-1-000027   | ERIKA FABIOLA SANCHEZ GALLARDO  | \$0.00        | \$40,495.60        | \$40,495.60        | \$0.00      | \$0.00            |
| 2112-1-000028   | NORMA ELIZABETH RIVERA AVELAR   | \$0.00        | \$4,000.00         | \$4,000.00         | \$0.00      | \$0.00            |
| 2112-1-000029   | SANDRA VANESA ROBLES AGUILAR  | \$0.00        | \$4,000.00         | \$4,000.00         | \$0.00      | \$0.00            |
| 2112-1-000041   | GUADALUPE JAQUELINE JIMENEZ CORONA  | \$0.00        | \$24,360.00        | \$24,360.00        | \$0.00      | \$0.00            |
| 2112-1-000042   | RADIOMOVIL DIPSA, SA DE CV  | \$0.00        | \$113,997.29       | \$113,997.29       | \$0.00      | \$0.00            |
| 2112-1-000048   | NUEVA WAL MART DE MEXICO, S DE RL DE CV                                     | \$0.00        | \$13,553.54        | \$13,553.54        | \$0.00      | \$0.00            |
| 2112-1-000050   | HOME DEPOT MEXICO S DE RL DE CV   | \$0.00        | \$1,455.91         | \$1,455.91         | \$0.00      | \$0.00            |
| 2112-1-000051   | IRMA YOLANDA RUVALCABA BARAJAS  | \$0.00        | \$189,925.43       | \$189,925.43       | \$0.00      | \$0.00            |
| 2112-1-000052   | EUGENIO ALBERTO GONZALEZ VILLANUEVA   | \$0.00        | \$47,840.12        | \$47,840.12        | \$0.00      | \$0.00            |
| 2112-1-000054   | MI PC COM, SA DE CV   | \$0.00        | \$4,126.49         | \$4,126.49         | \$0.00      | \$0.00            |
| 2112-1-000056   | FRANCISCO MUNGUIA GARCIA  | \$0.00        | \$35,421.20        | \$35,421.20        | \$0.00      | \$0.00            |
| 2112-1-000058   | ALEJANDRO OCHOA VILLASEÑOR  | \$0.00        | \$8,700.00         | \$8,700.00         | \$0.00      | \$0.00            |
| 2112-1-000060   | UNION EDITORIALISTA SA DE CV  | \$0.00        | \$263,600.00       | \$263,600.00       | \$0.00      | \$0.00            |
| 2112-1-000073   | VAMSA NIÑOS HEROES SA DE CV   | \$0.00        | \$107,549.02       | \$107,549.02       | \$0.00      | \$0.00            |
| 2112-1-000094   | INMOBILIARIA MUMAK SA DE CV   | \$0.00        | \$356,992.90       | \$356,992.90       | \$0.00      | \$0.00            |
| 2112-1-000097   | SERVICIO POSTAL MEXICANO JALISCO  | \$0.00        | \$10,209.50        | \$10,209.50        | \$0.00      | \$0.00            |



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| <b>Cuenta Contable</b> |   | <b>Saldo Inicial</b> | <b>Cargos del periodo</b> | <b>Abonos del periodo</b> | <b>Saldo Final</b> | <b>Flujo del Periodo</b> |
|------------------------|---|----------------------|---------------------------|---------------------------|--------------------|--------------------------|
| 2112-1-000098          | PATRICIA MARQUEZ PONCE                              | \$0.00               | \$103,445.32              | \$103,445.32              | \$0.00             | \$0.00                   |
| 2112-1-000099          | ORGANIZACION AUTOEXPRESS SA DE CV                   | \$0.00               | \$98,274.95               | \$98,274.95               | \$0.00             | \$0.00                   |
| 2112-1-000101          | LAURA GUADALUPE DE HARO AVILA                       | \$0.00               | \$125,280.00              | \$125,280.00              | \$0.00             | \$0.00                   |
| 2112-1-000102          | ALBERTO CHAVEZ ORTEGA                               | \$0.00               | \$46,759.60               | \$46,759.60               | \$0.00             | \$0.00                   |
| 2112-1-000103          | ESTAFETA MEXICANA SA DE CV                          | \$0.00               | \$66,277.61               | \$66,277.61               | \$0.00             | \$0.00                   |
| 2112-1-000110          | MARIA DEL PILAR JIMENEZ RODRIGUEZ                   | \$0.00               | \$3,800.00                | \$3,800.00                | \$0.00             | \$0.00                   |
| 2112-1-000113          | ENLACE TPE SA DE CV                                 | \$0.00               | \$14,880.00               | \$14,880.00               | \$0.00             | \$0.00                   |
| 2112-1-000114          | FARMACIAS GUADALAJARA SA DE CV                      | \$0.00               | \$1,280.08                | \$1,280.08                | \$0.00             | \$0.00                   |
| 2112-1-000141          | MARIA INES DEL TORO FIGUEROA                        | \$0.00               | \$92,800.00               | \$92,800.00               | \$0.00             | \$0.00                   |
| 2112-1-000147          | NETWORK INFORMATION CENTER MEXICO S.C.              | \$0.00               | \$1,090.32                | \$1,090.32                | \$0.00             | \$0.00                   |
| 2112-1-000148          | BOTANAS BALBUENA SA DE CV                           | \$0.00               | \$815.00                  | \$815.00                  | \$0.00             | \$0.00                   |
| 2112-1-000149          | GRUPO FERRETERIA CALZADA SA DE CV                   | \$0.00               | \$5,807.80                | \$5,807.80                | \$0.00             | \$0.00                   |
| 2112-1-000151          | ALVARO VELAZQUEZ OBREGON                            | \$0.00               | \$270.23                  | \$270.23                  | \$0.00             | \$0.00                   |
| 2112-1-000155          | JOSE MANUEL LEAL VELAZQUEZ                          | \$0.00               | \$493.00                  | \$493.00                  | \$0.00             | \$0.00                   |
| 2112-1-000158          | SIMON BECERRA ALVAREZ                               | \$0.00               | \$80.00                   | \$80.00                   | \$0.00             | \$0.00                   |
| 2112-1-000165          | DANIELA VALENCIA CORONA                             | \$0.00               | \$3,600.00                | \$3,600.00                | \$0.00             | \$0.00                   |
| 2112-1-000166          | EMBOTELLADORA DE COLIMA SA DE CV                    | \$0.00               | \$2,627.00                | \$2,627.00                | \$0.00             | \$0.00                   |
| 2112-1-000168          | MARTHA ELENA SANCHEZ VERA                           | \$0.00               | \$9,250.00                | \$9,250.00                | \$0.00             | \$0.00                   |
| 2112-1-000169          | ELECTROPURA S DE RL DE CV                           | \$0.00               | \$48,118.00               | \$48,118.00               | \$0.00             | \$0.00                   |
| 2112-1-000171          | DISCOVERY PV S DE RL                                | \$0.00               | \$25.00                   | \$25.00                   | \$0.00             | \$0.00                   |
| 2112-1-000172          | OFFICE DEPOT DE MEXICO SA DE CV                     | \$0.00               | \$9,421.00                | \$9,421.00                | \$0.00             | \$0.00                   |
| 2112-1-000173          | CADENA COMERCIAL OXXO SA DE CV                      | \$0.00               | \$911.30                  | \$911.30                  | \$0.00             | \$0.00                   |
| 2112-1-000178          | COMBU-EXPRESS SA DE CV                              | \$0.00               | \$7,375.00                | \$7,375.00                | \$0.00             | \$0.00                   |
| 2112-1-000181          | BIBIANA SALDAÑA LOPEZ                               | \$0.00               | \$6,252.40                | \$6,252.40                | \$0.00             | \$0.00                   |
| 2112-1-000182          | BANCO NACIONAL DE OBRAS Y SERVICIOS PUBLICOS S.N.C. | \$0.00               | \$3,076.00                | \$3,076.00                | \$0.00             | \$0.00                   |
| 2112-1-000183          | SERVICIOS SAN JOSE SA DE CV                         | \$0.00               | \$300.00                  | \$300.00                  | \$0.00             | \$0.00                   |
| 2112-1-000185          | SUPER SERVICIO MARSELLA SA DE CV                    | \$0.00               | \$500.00                  | \$500.00                  | \$0.00             | \$0.00                   |
| 2112-1-000186          | RED DE CARRETERAS DE OCCIDENTE SAB DE CV            | \$0.00               | \$2,650.00                | \$2,650.00                | \$0.00             | \$0.00                   |
| 2112-1-000187          | PROMOTORA HOTELERA DE LOS ALTOS SA DE CV            | \$0.00               | \$1,100.00                | \$1,100.00                | \$0.00             | \$0.00                   |
| 2112-1-000192          | TELEFONOS DE MEXICO SAB DE CV                       | \$0.00               | \$229,372.08              | \$229,372.08              | \$0.00             | \$0.00                   |



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| 2112-1-000195   | GRUPO NACIONAL PROVINCIAL SAB                   | \$0.00        | \$377,276.23       | \$377,276.23       | \$0.00      | \$0.00            |
| 2112-1-000196   | MIGUEL ANGEL RUIZ RODRIGUEZ                     | \$0.00        | \$540.00           | \$540.00           | \$0.00      | \$0.00            |
| 2112-1-000197   | MARIA DEL CARMEN TORRES LOPEZ                   | \$0.00        | \$3,600.00         | \$3,600.00         | \$0.00      | \$0.00            |
| 2112-1-000200   | MARGARITA RAMIREZ CAMPOS                        | \$0.00        | \$13,170.64        | \$13,170.64        | \$0.00      | \$0.00            |
| 2112-1-000202   | DIEGO ENRIQUE MORALES RODRIGUEZ                 | \$0.00        | \$1,168.00         | \$1,168.00         | \$0.00      | \$0.00            |
| 2112-1-000203   | PATAGONIA SUR EN MEXICO SA DE CV.               | \$0.00        | \$46,106.69        | \$46,106.69        | \$0.00      | \$0.00            |
| 2112-1-000208   | AEROVIAS DE MEXICO SA DE CV                     | \$0.00        | \$25,188.00        | \$25,188.00        | \$0.00      | \$0.00            |
| 2112-1-000216   | REVISTAS RAPIDAS SA DE CV                       | \$0.00        | \$11,774.58        | \$11,774.58        | \$0.00      | \$0.00            |
| 2112-1-000217   | GABRIELA GUADALUPE RODRIGUEZ MONTES             | \$0.00        | \$40,503.72        | \$40,503.72        | \$0.00      | \$0.00            |
| 2112-1-000218   | GRUPO OCTANO SA DE CV                           | \$0.00        | \$7,242.00         | \$7,242.00         | \$0.00      | \$0.00            |
| 2112-1-000221   | SILVIA MIREYA RUELAS RODRIGUEZ                  | \$0.00        | \$154.16           | \$154.16           | \$0.00      | \$0.00            |
| 2112-1-000224   | CHAI FOOD SA DE CV                              | \$0.00        | \$79.00            | \$79.00            | \$0.00      | \$0.00            |
| 2112-1-000225   | NANCY ALEJANDRA BORREO JAIK                     | \$0.00        | \$126.00           | \$126.00           | \$0.00      | \$0.00            |
| 2112-1-000228   | JUAN MANUEL LOPEZ AMEZCUA                       | \$0.00        | \$4,895.20         | \$4,895.20         | \$0.00      | \$0.00            |
| 2112-1-000229   | ETRUSCA COMERCIAL SA DE CV                      | \$0.00        | \$587.38           | \$587.38           | \$0.00      | \$0.00            |
| 2112-1-000230   | REDPACK SA DE CV                                | \$0.00        | \$10,117.82        | \$10,117.82        | \$0.00      | \$0.00            |
| 2112-1-000231   | DOCUMENTOS Y SOLUCIONES ROYAL SA DE CV          | \$0.00        | \$337.75           | \$337.75           | \$0.00      | \$0.00            |
| 2112-1-000234   | VACA PICACHO SA DE CV                           | \$0.00        | \$417.60           | \$417.60           | \$0.00      | \$0.00            |
| 2112-1-000237   | OPERADORA VIPS S DE RL DE CV                    | \$0.00        | \$390.00           | \$390.00           | \$0.00      | \$0.00            |
| 2112-1-000239   | CAFE SIRENA S DE RL DE CV                       | \$0.00        | \$364.00           | \$364.00           | \$0.00      | \$0.00            |
| 2112-1-000243   | COSTCO DE MEXICO SA DE CV                       | \$0.00        | \$2,780.26         | \$2,780.26         | \$0.00      | \$0.00            |
| 2112-1-000244   | GASTRONOMICA MARTINIQUE SA DE CV                | \$0.00        | \$1,870.00         | \$1,870.00         | \$0.00      | \$0.00            |
| 2112-1-000246   | GABRIELA MORALES RODRIGUEZ                      | \$0.00        | \$895.51           | \$895.51           | \$0.00      | \$0.00            |
| 2112-1-000247   | JORGE MANUEL MENDEZ MAGAÑA                      | \$0.00        | \$1,800.00         | \$1,800.00         | \$0.00      | \$0.00            |
| 2112-1-000250   | INDUSTRIA GASTRONOMICA SANTA TERESITA SA DE CV  | \$0.00        | \$255.00           | \$255.00           | \$0.00      | \$0.00            |
| 2112-1-000255   | ALVISE MAGGIANI IBARRA                          | \$0.00        | \$252.02           | \$252.02           | \$0.00      | \$0.00            |
| 2112-1-000268   | COMBUSTIBLES DE LA BAHIA SA DE CV               | \$0.00        | \$850.00           | \$850.00           | \$0.00      | \$0.00            |
| 2112-1-000269   | PREMIUM RESTAURANT BRANDS S DE RL DE CV         | \$0.00        | \$1,862.00         | \$1,862.00         | \$0.00      | \$0.00            |
| 2112-1-000272   | OPERADORA CENTRAL DE ESTACIONAMIENTOS SAP DE CV | \$0.00        | \$101.00           | \$101.00           | \$0.00      | \$0.00            |
| 2112-1-000274   | ENVASADORAS DE AGUAS EN MEXICO S DE RL DE CV    | \$0.00        | \$660.00           | \$660.00           | \$0.00      | \$0.00            |



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|-----------------|---|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-000275   | ARMANDO GAETA LOERA                       | \$0.00        | \$27,801.60        | \$27,801.60        | \$0.00      | \$0.00            |
| 2112-1-000276   | SERVICIO LAMAS SA DE CV                   | \$0.00        | \$700.00           | \$700.00           | \$0.00      | \$0.00            |
| 2112-1-000277   | GASOLINA Y LUBRICANTES DEL VALLE SA DE CV | \$0.00        | \$800.01           | \$800.01           | \$0.00      | \$0.00            |
| 2112-1-000278   | GASOLINERA EL NUEVO FUERTE SA DE CV       | \$0.00        | \$4,210.00         | \$4,210.00         | \$0.00      | \$0.00            |
| 2112-1-000279   | SERVICIO TRES DE OCTUBRE SA DE CV         | \$0.00        | \$7,200.07         | \$7,200.07         | \$0.00      | \$0.00            |
| 2112-1-000281   | SERVICIO CARNICERITO S DE RL DE CV        | \$0.00        | \$769.21           | \$769.21           | \$0.00      | \$0.00            |
| 2112-1-000284   | GRUPO CESCO DE LOS ALTOS SA DE CV         | \$0.00        | \$10,700.15        | \$10,700.15        | \$0.00      | \$0.00            |
| 2112-1-000288   | EL CALLEJON DE MORELOS SA DE CV           | \$0.00        | \$3,662.00         | \$3,662.00         | \$0.00      | \$0.00            |
| 2112-1-000290   | GOSSLER SC                                | \$0.00        | \$87,000.00        | \$87,000.00        | \$0.00      | \$0.00            |
| 2112-1-000291   | JOSE FRANCISCO PACHECO BRISEÑO            | \$0.00        | \$710.00           | \$710.00           | \$0.00      | \$0.00            |
| 2112-1-000293   | SURTIDOR ELECTRICO GARIBALDI SA DE CV     | \$0.00        | \$8,716.91         | \$8,716.91         | \$0.00      | \$0.00            |
| 2112-1-000295   | SISTEMA DE AGUA POTABLE DE ZAPOTLAN       | \$0.00        | \$839.00           | \$839.00           | \$0.00      | \$0.00            |
| 2112-1-000296   | ADOLFO ZAMBRANO JUAREZ                    | \$0.00        | \$1,634.08         | \$1,634.08         | \$0.00      | \$0.00            |
| 2112-1-000297   | GASCA SAN IGNACIO SA DE CV                | \$0.00        | \$12,702.72        | \$12,702.72        | \$0.00      | \$0.00            |
| 2112-1-000306   | AUTOZONE DE MEXICO S DE RL DE CV          | \$0.00        | \$668.91           | \$668.91           | \$0.00      | \$0.00            |
| 2112-1-000309   | MIGUEL ZAMBRANO DIAZ                      | \$0.00        | \$3,404.15         | \$3,404.15         | \$0.00      | \$0.00            |
| 2112-1-000310   | TELEFONIA POR CABLE SA DE CV              | \$0.00        | \$6,250.00         | \$6,250.00         | \$0.00      | \$0.00            |
| 2112-1-000313   | GASOLINERA TEQUILA SA DE CV               | \$0.00        | \$1,050.00         | \$1,050.00         | \$0.00      | \$0.00            |
| 2112-1-000314   | GASOLINERA LUPITA SA DE CV                | \$0.00        | \$4,632.00         | \$4,632.00         | \$0.00      | \$0.00            |
| 2112-1-000315   | GASOLINERA AUTLAN SA DE CV                | \$0.00        | \$14,612.02        | \$14,612.02        | \$0.00      | \$0.00            |
| 2112-1-000316   | TIENDAS SORIANA SA DE CV                  | \$0.00        | \$779.99           | \$779.99           | \$0.00      | \$0.00            |
| 2112-1-000318   | PASCUAL MARQUEZ TRONCOSO                  | \$0.00        | \$226.20           | \$226.20           | \$0.00      | \$0.00            |
| 2112-1-000319   | HOTELES AM SA DE CV                       | \$0.00        | \$79,950.09        | \$79,950.09        | \$0.00      | \$0.00            |
| 2112-1-000320   | GASOLINERA Y SERVICIO LOS SAUCES SA DE CV | \$0.00        | \$3,002.01         | \$3,002.01         | \$0.00      | \$0.00            |
| 2112-1-000321   | SUPER SERVICIO TAPATITLAN SA DE CV        | \$0.00        | \$2,033.11         | \$2,033.11         | \$0.00      | \$0.00            |
| 2112-1-000322   | EMMANUEL PEDRO ESTRADA DE LEON            | \$0.00        | \$2,818.80         | \$2,818.80         | \$0.00      | \$0.00            |
| 2112-1-000326   | ROSARIO MONDRAGON DIAZ                    | \$0.00        | \$406.00           | \$406.00           | \$0.00      | \$0.00            |
| 2112-1-000329   | AUTO SERVICIO TREJO SA DE CV              | \$0.00        | \$1,485.10         | \$1,485.10         | \$0.00      | \$0.00            |
| 2112-1-000330   | JORGE FRANCISCO RUIZ PEREZ                | \$0.00        | \$1,690.35         | \$1,690.35         | \$0.00      | \$0.00            |
| 2112-1-000333   | COMBUSTIBLES EL LAGO SA DE CV             | \$0.00        | \$735.00           | \$735.00           | \$0.00      | \$0.00            |



**COMISION ESTATAL DE DERECHOS HUMANOS**  
**ESTADO DE JALISCO**  
**Reporte Análítico del Pasivo**  
**Del 02/ene/2017 al 31/oct/2017**

Usu: supervisor  
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 09/nov/2017  
07:50 a.m.

| <b>Cuenta Contable</b> |  | <b>Saldo Inicial</b> | <b>Cargos del periodo</b> | <b>Abonos del periodo</b> | <b>Saldo Final</b> | <b>Flujo del Periodo</b> |
|------------------------|--|----------------------|---------------------------|---------------------------|--------------------|--------------------------|
| 2112-1-000337          | FRANCISCO JAVIER MENDOZA TAVARES                               | \$0.00               | \$600.00                  | \$600.00                  | \$0.00             | \$0.00                   |
| 2112-1-000340          | ULISES FLORES GONZALEZ   | \$0.00               | \$46.00                   | \$46.00                   | \$0.00             | \$0.00                   |
| 2112-1-000342          | SECRETARIA DE PLANEACION, ADMINISTRACION Y FINANZAS            | \$0.00               | \$22,853.00               | \$22,853.00               | \$0.00             | \$0.00                   |
| 2112-1-000343          | ANA ROSA DELGADO SANDOVAL                                      | \$0.00               | \$59,568.87               | \$59,568.87               | \$0.00             | \$0.00                   |
| 2112-1-000347          | RICARDO ALBERTO ROJAS JIMENEZ                                  | \$0.00               | \$2,675.37                | \$2,675.37                | \$0.00             | \$0.00                   |
| 2112-1-000352          | AT&T COMUNICACIONES DIGITALES S DE RL DE CV                    | \$0.00               | \$6,619.07                | \$6,619.07                | \$0.00             | \$0.00                   |
| 2112-1-000353          | MARTHA EUGENIA CAMARENA GONZALEZ                               | \$0.00               | \$9,839.00                | \$9,839.00                | \$0.00             | \$0.00                   |
| 2112-1-000356          | SERVICIO SIGLO XXI SA DE CV                                    | \$0.00               | \$275.00                  | \$275.00                  | \$0.00             | \$0.00                   |
| 2112-1-000357          | CUEVAS SANCHES DEMETRIO  | \$0.00               | \$200.00                  | \$200.00                  | \$0.00             | \$0.00                   |
| 2112-1-000360          | INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS PUBLICAS | \$0.00               | \$3,000.00                | \$3,000.00                | \$0.00             | \$0.00                   |
| 2112-1-000361          | JOSE MANUEL VAZQUEZ CERVANTES                                  | \$0.00               | \$2,500.00                | \$2,500.00                | \$0.00             | \$0.00                   |
| 2112-1-000362          | OPERADORA DE FERIAS Y EXPOSICION SA DE CV                      | \$0.00               | \$147,042.27              | \$147,042.27              | \$0.00             | \$0.00                   |
| 2112-1-000371          | JUAN BERNARDO ALVAREZ PLASCENCIA                               | \$0.00               | \$5,800.00                | \$5,800.00                | \$0.00             | \$0.00                   |
| 2112-1-000376          | OSCAR JESUS GONZALEZ VALLADOLID                                | \$0.00               | \$2,152.96                | \$2,152.96                | \$0.00             | \$0.00                   |
| 2112-1-000377          | CONSORCIO INTERAMERICANO DE COMUNICACION SA DE CV              | \$0.00               | \$5,050.00                | \$5,050.00                | \$0.00             | \$0.00                   |
| 2112-1-000378          | PAGINA TRES SA   | \$0.00               | \$3,730.00                | \$3,730.00                | \$0.00             | \$0.00                   |
| 2112-1-000379          | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTARII | \$0.00               | \$3,863.10                | \$3,863.10                | \$0.00             | \$0.00                   |
| 2112-1-000380          | SISTEMA INTERMUNICIPAL DE LOS SERVICIOS DE AGUA POTABLE Y ALC  | \$0.00               | \$121,786.00              | \$121,786.00              | \$0.00             | \$0.00                   |
| 2112-1-000384          | TECHNOMIC INTERNACIONAL S DE RL DE CV                          | \$0.00               | \$9,482.64                | \$9,482.64                | \$0.00             | \$0.00                   |
| 2112-1-000385          | ALICIA MIREYA MANTINEZ OCEGUEDA                                | \$0.00               | \$7,656.00                | \$7,656.00                | \$0.00             | \$0.00                   |
| 2112-1-000392          | MAPFRE TEPEYAC SA  | \$0.00               | \$43,227.16               | \$43,227.16               | \$0.00             | \$0.00                   |
| 2112-1-000394          | SERVICIO NIÑOS HEROES SA DE CV                                 | \$0.00               | \$658.62                  | \$658.62                  | \$0.00             | \$0.00                   |
| 2112-1-000403          | AFICIONADOS DE PIZZAS S DE RL DE CV                            | \$0.00               | \$1,135.00                | \$1,135.00                | \$0.00             | \$0.00                   |
| 2112-1-000404          | 7-ELEVEN MEXICO SA DE CV                                       | \$0.00               | \$319.50                  | \$319.50                  | \$0.00             | \$0.00                   |
| 2112-1-000408          | HECTOR MANUEL ESCALERA LANDA                                   | \$0.00               | \$3,494.31                | \$3,494.31                | \$0.00             | \$0.00                   |
| 2112-1-000410          | AGROMERCANTE SA DE CV  | \$0.00               | \$197.00                  | \$197.00                  | \$0.00             | \$0.00                   |
| 2112-1-000411          | JULIETA GALAVIZ ROMAN  | \$0.00               | \$2,973.00                | \$2,973.00                | \$0.00             | \$0.00                   |
| 2112-1-000413          | SINDICATO DE TRABAJADORES DEL AUTOTRANSPORTE DEL ESTADO DE     | \$0.00               | \$33,319.00               | \$33,319.00               | \$0.00             | \$0.00                   |
| 2112-1-000424          | SALVADOR MARQUEZ MARQUEZ                                       | \$0.00               | \$92.80                   | \$92.80                   | \$0.00             | \$0.00                   |
| 2112-1-000429          | EDGAR FRANCISCO ROBLES MARTINEZ                                | \$0.00               | \$11,386.00               | \$11,386.00               | \$0.00             | \$0.00                   |



COMISION ESTATAL DE DERECHOS HUMANOS  
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Del 02/ene/2017 al 31/oct/2017

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Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 09/nov/2017  
07:50 a.m.

| Cuenta Contable |   | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|---|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-000433   | GRUPO FERRETERO MILENIO SA DE CV                    | \$0.00        | \$21.43            | \$21.43            | \$0.00      | \$0.00            |
| 2112-1-000436   | AUTOBUSES ESTRELLA BLANCA SA DE CV                  | \$0.00        | \$300.59           | \$300.59           | \$0.00      | \$0.00            |
| 2112-1-000441   | GRUPO NAPRESA SA DE CV                              | \$0.00        | \$92.48            | \$92.48            | \$0.00      | \$0.00            |
| 2112-1-000442   | GRUPO PARISINA SA DE CV                             | \$0.00        | \$29.99            | \$29.99            | \$0.00      | \$0.00            |
| 2112-1-000444   | ALEJANDRA ARVIZO CARDENAS                           | \$0.00        | \$68.44            | \$68.44            | \$0.00      | \$0.00            |
| 2112-1-000446   | AMELIA GARCIA VILLALOBOS                            | \$0.00        | \$4,000.00         | \$4,000.00         | \$0.00      | \$0.00            |
| 2112-1-000447   | ELECTRONICA STEREN DE GUADALAJARA SA                | \$0.00        | \$3,062.00         | \$3,062.00         | \$0.00      | \$0.00            |
| 2112-1-000449   | GRUPO AGUILARIOS SA DE CV                           | \$0.00        | \$1,594.98         | \$1,594.98         | \$0.00      | \$0.00            |
| 2112-1-000452   | GRUPO MA-TI-AI S DE RL DE CV                        | \$0.00        | \$2,079.01         | \$2,079.01         | \$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            |
| 2112-1-000455   | DARA SERVICIOS SA DE CV                             | \$0.00        | \$11,745.00        | \$11,745.00        | \$0.00      | \$0.00            |
| 2112-1-000456   | LIBROS EN DEMANDA S DE RL DE CV                     | \$0.00        | \$35,232.12        | \$35,232.12        | \$0.00      | \$0.00            |
| 2112-1-000457   | SERVICIO COLOTLAN EXPRESS SA DE CV                  | \$0.00        | \$1,850.31         | \$1,850.31         | \$0.00      | \$0.00            |
| 2112-1-000463   | AGRICOLA DASAM SA DE CV                             | \$0.00        | \$889.99           | \$889.99           | \$0.00      | \$0.00            |
| 2112-1-000464   | OSCAR GALVAN ORTIZ                                  | \$0.00        | \$406.00           | \$406.00           | \$0.00      | \$0.00            |
| 2112-1-000469   | IMPULSORA SAHUAYO SA DE CV                          | \$0.00        | \$4,498.61         | \$4,498.61         | \$0.00      | \$0.00            |
| 2112-1-000471   | BARBARA GABRIELA DORBECKER ORTEGA                   | \$0.00        | \$1,082.28         | \$1,082.28         | \$0.00      | \$0.00            |
| 2112-1-000473   | GASOLINERA MARTIN SA DE CV                          | \$0.00        | \$225.00           | \$225.00           | \$0.00      | \$0.00            |
| 2112-1-000475   | COMBUSTIBLES POSEIDON SA DE CV                      | \$0.00        | \$330.00           | \$330.00           | \$0.00      | \$0.00            |
| 2112-1-000480   | ISMAEL BARRAGAN LOPEZ                               | \$0.00        | \$23,200.00        | \$23,200.00        | \$0.00      | \$0.00            |
| 2112-1-000481   | ELEVADORES SCHINDLER SA DE CV                       | \$0.00        | \$32,498.68        | \$32,498.68        | \$0.00      | \$0.00            |
| 2112-1-000483   | PAQUETERIA Y MENSAJERIA EL GRAN CAÑON SA DE CV      | \$0.00        | \$1,344.98         | \$1,344.98         | \$0.00      | \$0.00            |
| 2112-1-000490   | GABRIELA TELLEZ ORTEGA                              | \$0.00        | \$4,847.43         | \$4,847.43         | \$0.00      | \$0.00            |
| 2112-1-000492   | ELECTRICA BRAVO SA DE CV                            | \$0.00        | \$53.00            | \$53.00            | \$0.00      | \$0.00            |
| 2112-1-000493   | SALVADOR SANCHEZ OROZCO                             | \$0.00        | \$91.00            | \$91.00            | \$0.00      | \$0.00            |
| 2112-1-000494   | ULTRA CERRADURAS Y HERRAJES SA DE CV                | \$0.00        | \$722.55           | \$722.55           | \$0.00      | \$0.00            |
| 2112-1-000496   | GAUDELIO EDUARDO GARCIA FELIX                       | \$0.00        | \$5,200.00         | \$5,200.00         | \$0.00      | \$0.00            |
| 2112-1-000500   | ESTACION DE SERVICIO LA MANGA SA DE CV              | \$0.00        | \$917.41           | \$917.41           | \$0.00      | \$0.00            |
| 2112-1-000522   | INVERSERVICIOS EN GASOLINERAS SA DE CV              | \$0.00        | \$494.13           | \$494.13           | \$0.00      | \$0.00            |
| 2112-1-000527   | CAMINOS Y PUENTES FEDERALES DE INGRESOS Y SERVICIOS | \$0.00        | \$38.00            | \$38.00            | \$0.00      | \$0.00            |



COMISION ESTATAL DE DERECHOS HUMANOS  
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Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 09/nov/2017  
07:50 a.m.

| Cuenta Contable |   | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|---|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-000538   | RITA AHUMADA MONTOYA  | \$0.00        | \$3,500.00         | \$3,500.00         | \$0.00      | \$0.00            |
| 2112-1-000541   | JAVIER MARTIN MACRI   | \$0.00        | \$5,208.40         | \$5,208.40         | \$0.00      | \$0.00            |
| 2112-1-000542   | OTILIA CORTES RODRIGUEZ                                       | \$0.00        | \$4,140.00         | \$4,140.00         | \$0.00      | \$0.00            |
| 2112-1-000544   | MARTHA LETICIA ESPEJO HERNANDEZ                               | \$0.00        | \$11,703.00        | \$11,703.00        | \$0.00      | \$0.00            |
| 2112-1-000545   | MARIA SILVIA PLASCENCIA MARTINEZ                              | \$0.00        | \$2,000.00         | \$2,000.00         | \$0.00      | \$0.00            |
| 2112-1-000548   | AFIANZADORA SOFIMEX SA  | \$0.00        | \$5,457.80         | \$5,457.80         | \$0.00      | \$0.00            |
| 2112-1-000560   | GASOLINERA DE LA VICTORIA SA                                  | \$0.00        | \$943.50           | \$943.50           | \$0.00      | \$0.00            |
| 2112-1-000562   | ATOSERVICIO GASHR SA DE CV                                    | \$0.00        | \$650.00           | \$650.00           | \$0.00      | \$0.00            |
| 2112-1-000565   | CONCESIONARIA ZONALTA SA DE CV                                | \$0.00        | \$520.00           | \$520.00           | \$0.00      | \$0.00            |
| 2112-1-000567   | CARLOS IVAN COREY GARCIA                                      | \$0.00        | \$487.00           | \$487.00           | \$0.00      | \$0.00            |
| 2112-1-000572   | ALIMENTOS REGIONALES DE JALISCO SA DE CV                      | \$0.00        | \$5,727.00         | \$5,727.00         | \$0.00      | \$0.00            |
| 2112-1-000574   | PAMPAS GDL SA DE CV   | \$0.00        | \$588.03           | \$588.03           | \$0.00      | \$0.00            |
| 2112-1-000584   | SERVICIO CAMPOS SA DE CV                                      | \$0.00        | \$11,230.00        | \$11,230.00        | \$0.00      | \$0.00            |
| 2112-1-000590   | JOSE LUIS LOPEZ RUIZ  | \$0.00        | \$476.00           | \$476.00           | \$0.00      | \$0.00            |
| 2112-1-000591   | SERVICIO RAMIREZ DE TEPATITLAN SA DE CV                       | \$0.00        | \$500.00           | \$500.00           | \$0.00      | \$0.00            |
| 2112-1-000595   | CONSESIONARIA AUTOPISTA GUADALAJARA TEPIC SA DE CV            | \$0.00        | \$775.00           | \$775.00           | \$0.00      | \$0.00            |
| 2112-1-000597   | SANBORN HERMANOS SA   | \$0.00        | \$530.00           | \$530.00           | \$0.00      | \$0.00            |
| 2112-1-000598   | ABASTECEDORA LUMEN SA DE CV                                   | \$0.00        | \$881.20           | \$881.20           | \$0.00      | \$0.00            |
| 2112-1-000599   | ASESORIA LIMAC SA DE CV                                       | \$0.00        | \$3,816.40         | \$3,816.40         | \$0.00      | \$0.00            |
| 2112-1-000605   | LEOBARDO JIMENEZ PEREZ  | \$0.00        | \$164.00           | \$164.00           | \$0.00      | \$0.00            |
| 2112-1-000612   | WIDE LAN SOLUTIONS SA DE CV                                   | \$0.00        | \$46,230.79        | \$46,230.79        | \$0.00      | \$0.00            |
| 2112-1-000614   | ALGER GUERRERO SUAREZ   | \$0.00        | \$4,953.20         | \$4,953.20         | \$0.00      | \$0.00            |
| 2112-1-000620   | ETN TURISTAR LUJO SA DE CV                                    | \$0.00        | \$880.00           | \$880.00           | \$0.00      | \$0.00            |
| 2112-1-000621   | VAZQUEZ HERMANOS Y COMPAÑIA SA DE CV                          | \$0.00        | \$1,919.91         | \$1,919.91         | \$0.00      | \$0.00            |
| 2112-1-000623   | LORENA PEREZ CHAVEZ   | \$0.00        | \$1,099.99         | \$1,099.99         | \$0.00      | \$0.00            |
| 2112-1-000624   | LUZ MARIA ROBLES CONTRERAS                                    | \$0.00        | \$198.01           | \$198.01           | \$0.00      | \$0.00            |
| 2112-1-000626   | CARLOS GONZALEZ HERNANDEZ                                     | \$0.00        | \$2,338.56         | \$2,338.56         | \$0.00      | \$0.00            |
| 2112-1-000633   | ROTO CRISTALES Y PARTES, SA DE CV                             | \$0.00        | \$236.00           | \$236.00           | \$0.00      | \$0.00            |
| 2112-1-000634   | ALICIA TRUJILLO MARQUEZ                                       | \$0.00        | \$6,895.00         | \$6,895.00         | \$0.00      | \$0.00            |
| 2112-1-000637   | DISTRIBUIDORA Y COMERCIALIZADORA MERCANTIL DEL OCCIDENTE SA I | \$0.00        | \$400.00           | \$400.00           | \$0.00      | \$0.00            |





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07:50 a.m.

| Cuenta Contable |  | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|--|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-000653   | J ALEJANDRO SANTANA MOYA                       | \$0.00        | \$111.00           | \$111.00           | \$0.00      | \$0.00            |
| 2112-1-000657   | RUBEN GABRIEL OLIVA ORTEGA                     | \$0.00        | \$91,272.96        | \$91,272.96        | \$0.00      | \$0.00            |
| 2112-1-000658   | MUNICIPIO LAGOS DE MORENO                      | \$0.00        | \$2,225.54         | \$2,225.54         | \$0.00      | \$0.00            |
| 2112-1-000663   | ADMINISTACION JALISCIENCE DE NEGOCIOS SA DE CV | \$0.00        | \$960.00           | \$960.00           | \$0.00      | \$0.00            |
| 2112-1-000664   | COMBUSTIBLES LA BAHIA SA DE CV                 | \$0.00        | \$73.88            | \$73.88            | \$0.00      | \$0.00            |
| 2112-1-000665   | RUBENCHO SA DE CV                              | \$0.00        | \$75.00            | \$75.00            | \$0.00      | \$0.00            |
| 2112-1-000666   | MARIA EUGENIA CISNEROS GARCIA                  | \$0.00        | \$1,400.00         | \$1,400.00         | \$0.00      | \$0.00            |
| 2112-1-000674   | LETICIA CASTRO ROBLES                          | \$0.00        | \$96.00            | \$96.00            | \$0.00      | \$0.00            |
| 2112-1-000678   | JOVITA MACIAS ROMERO                           | \$0.00        | \$870.00           | \$870.00           | \$0.00      | \$0.00            |
| 2112-1-000679   | GASOLINERA JARDEZ SA DE CV                     | \$0.00        | \$1,099.93         | \$1,099.93         | \$0.00      | \$0.00            |
| 2112-1-000685   | CENTRAL DE EXTINGUIDORES SA DE CV              | \$0.00        | \$15,324.77        | \$15,324.77        | \$0.00      | \$0.00            |
| 2112-1-000688   | EL NUEVO MUNDO GUADALAJARA SA                  | \$0.00        | \$312.00           | \$312.00           | \$0.00      | \$0.00            |
| 2112-1-000692   | PETROMAX SA DE CV                              | \$0.00        | \$1,057.70         | \$1,057.70         | \$0.00      | \$0.00            |
| 2112-1-000694   | BLANCA ESTELA GODINEZ CARDENAS                 | \$0.00        | \$406.00           | \$406.00           | \$0.00      | \$0.00            |
| 2112-1-000695   | GILDA ARACELI MACIAS DEL TORO                  | \$0.00        | \$23,571.20        | \$23,571.20        | \$0.00      | \$0.00            |
| 2112-1-000696   | SIMBA EXPRESS SA DE CV                         | \$0.00        | \$1,350.00         | \$1,350.00         | \$0.00      | \$0.00            |
| 2112-1-000707   | RAFAEL TOPETE QUIRARTE                         | \$0.00        | \$638.82           | \$638.82           | \$0.00      | \$0.00            |
| 2112-1-000714   | SUPER SERVICIO CIBRIAN SA DE CV                | \$0.00        | \$500.00           | \$500.00           | \$0.00      | \$0.00            |
| 2112-1-000721   | DHL EXPRESS MEXICO SA DE CV                    | \$0.00        | \$476.04           | \$476.04           | \$0.00      | \$0.00            |
| 2112-1-000738   | SERVICIOS DE GASOLINEROS DE MEXICO SA DE CV    | \$0.00        | \$1,134.00         | \$1,134.00         | \$0.00      | \$0.00            |
| 2112-1-000740   | KARINA RUIZ RUIZ                               | \$0.00        | \$2,200.00         | \$2,200.00         | \$0.00      | \$0.00            |
| 2112-1-000742   | AUXILIADORA DE COMBUSTIBLES SA DE CV           | \$0.00        | \$980.00           | \$980.00           | \$0.00      | \$0.00            |
| 2112-1-000746   | PARAISO PERISUR SA DE CV                       | \$0.00        | \$2,415.50         | \$2,415.50         | \$0.00      | \$0.00            |
| 2112-1-000759   | PROVIDENCIA FC AC                              | \$0.00        | \$53,638.60        | \$53,638.60        | \$0.00      | \$0.00            |
| 2112-1-000768   | J GUADALUPE GUZMAN HERNANDEZ                   | \$0.00        | \$145.00           | \$145.00           | \$0.00      | \$0.00            |
| 2112-1-000788   | AUTOBUSES DE LA PIEDAD SA DE CV                | \$0.00        | \$1,008.00         | \$1,008.00         | \$0.00      | \$0.00            |
| 2112-1-000796   | SERVICIO AUTOPISTA SA DE CV                    | \$0.00        | \$450.00           | \$450.00           | \$0.00      | \$0.00            |
| 2112-1-000798   | SABORES LK S DE RL DE CV                       | \$0.00        | \$770.00           | \$770.00           | \$0.00      | \$0.00            |
| 2112-1-000802   | BUER SA DE CV                                  | \$0.00        | \$27,000.00        | \$27,000.00        | \$0.00      | \$0.00            |
| 2112-1-000805   | CAYPA SA DE CV                                 | \$0.00        | \$1,619.62         | \$1,619.62         | \$0.00      | \$0.00            |



COMISION ESTATAL DE DERECHOS HUMANOS  
ESTADO DE JALISCO  
Reporte Análítico del Pasivo  
Del 02/ene/2017 al 31/oct/2017

Usu: supervisor  
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 09/nov/2017  
07:50 a.m.

| Cuenta Contable |   | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|---|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-000825   | BERTHA AURORA CHAVEZ LEAL                     | \$0.00        | \$33,524.00        | \$33,524.00        | \$0.00      | \$0.00            |
| 2112-1-000827   | EDUCACION INCLUYENTE AC                       | \$0.00        | \$22,040.00        | \$22,040.00        | \$0.00      | \$0.00            |
| 2112-1-000833   | BATTERY DEPORT SA DE CV                       | \$0.00        | \$270.00           | \$270.00           | \$0.00      | \$0.00            |
| 2112-1-000836   | ALEJANDRO MEJIA CARVAJAL                      | \$0.00        | \$4,200.00         | \$4,200.00         | \$0.00      | \$0.00            |
| 2112-1-000838   | SALVADOR GUZMAN LUNA                          | \$0.00        | \$420.00           | \$420.00           | \$0.00      | \$0.00            |
| 2112-1-000839   | ALFREDO GALVEZ DAVILA                         | \$0.00        | \$3,000.00         | \$3,000.00         | \$0.00      | \$0.00            |
| 2112-1-000841   | SERGIO FERNANDO GALVEZ PANTOJA                | \$0.00        | \$1,204.00         | \$1,204.00         | \$0.00      | \$0.00            |
| 2112-1-000869   | SERVICIOS GASOLINEROS DE MEXICO SA DE CV      | \$0.00        | \$650.00           | \$650.00           | \$0.00      | \$0.00            |
| 2112-1-000885   | IMPULSO A LA PRODUCTIVIDAD Y DESARROLLO SC    | \$0.00        | \$5,800.00         | \$5,800.00         | \$0.00      | \$0.00            |
| 2112-1-000886   | GASOLINERA CASCO HERMANOS SA DE CV            | \$0.00        | \$300.00           | \$300.00           | \$0.00      | \$0.00            |
| 2112-1-000887   | DAVID CHEREM Y SERUR                          | \$0.00        | \$143.99           | \$143.99           | \$0.00      | \$0.00            |
| 2112-1-000888   | DIGITAL SOLUTIONS AMERICAS S DE RL DE CV      | \$0.00        | \$40.39            | \$40.39            | \$0.00      | \$0.00            |
| 2112-1-000889   | SERVICIO MAGDALENA SA DE CV                   | \$0.00        | \$2,832.84         | \$2,832.84         | \$0.00      | \$0.00            |
| 2112-1-000890   | CLASSIHOGAR SA DE CV                          | \$0.00        | \$270.00           | \$270.00           | \$0.00      | \$0.00            |
| 2112-1-000891   | RAUL SERRANO SANDOVAL                         | \$0.00        | \$19,836.00        | \$19,836.00        | \$0.00      | \$0.00            |
| 2112-1-000892   | JUAN PABLO HERNANDEZ MEDINA                   | \$0.00        | \$138,573.60       | \$138,573.60       | \$0.00      | \$0.00            |
| 2112-1-000893   | AUTO SERVICIO SUR DE LA COSTA ALEGRE SA DE CV | \$0.00        | \$2,876.00         | \$2,876.00         | \$0.00      | \$0.00            |
| 2112-1-000894   | MARTHA ENCARNACION                            | \$0.00        | \$90.99            | \$90.99            | \$0.00      | \$0.00            |
| 2112-1-000895   | DUPLY-COPY S DE RL DE CV                      | \$0.00        | \$10,053.43        | \$10,053.43        | \$0.00      | \$0.00            |
| 2112-1-000896   | SM GAS PLUS SA DE CV                          | \$0.00        | \$20,947.00        | \$20,947.00        | \$0.00      | \$0.00            |
| 2112-1-000897   | JESUS HUMBERTO FLORES BULNES                  | \$0.00        | \$269.22           | \$269.22           | \$0.00      | \$0.00            |
| 2112-1-000899   | MA DEL CARMEN RODRIGUEZ RODRIGUEZ             | \$0.00        | \$1,068.00         | \$1,068.00         | \$0.00      | \$0.00            |
| 2112-1-000900   | JUAN PABLO CEJA DEL RIO                       | \$0.00        | \$13,920.00        | \$13,920.00        | \$0.00      | \$0.00            |
| 2112-1-000901   | MARIA HAYDEE VAZQUEZ BRAMBILA                 | \$0.00        | \$56,767.59        | \$56,767.59        | \$0.00      | \$0.00            |
| 2112-1-000902   | INFOCUS MULTIMEDIA SC                         | \$0.00        | \$87,000.00        | \$87,000.00        | \$0.00      | \$0.00            |
| 2112-1-000903   | VALLIN RODRIGUEZ DAVID ALEJANDRO              | \$0.00        | \$22,504.00        | \$22,504.00        | \$0.00      | \$0.00            |
| 2112-1-000904   | JOSE CANDELARIO HERNANDEZ GOMEZ               | \$0.00        | \$150.80           | \$150.80           | \$0.00      | \$0.00            |
| 2112-1-000905   | SERVICIOS DE MANTENIMIENTO CASTILLO SA DE CV  | \$0.00        | \$150.00           | \$150.00           | \$0.00      | \$0.00            |
| 2112-1-000906   | DISTRIBUIDORA KG S DE RL DE CV                | \$0.00        | \$26.00            | \$26.00            | \$0.00      | \$0.00            |
| 2112-1-000907   | DEMIS ITZULT RIVERA MORA                      | \$0.00        | \$232.00           | \$232.00           | \$0.00      | \$0.00            |



COMISION ESTATAL DE DERECHOS HUMANOS  
ESTADO DE JALISCO  
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Del 02/ene/2017 al 31/oct/2017

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Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 09/nov/2017  
07:50 a.m.

| Cuenta Contable |  | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|--|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-000908   | PUBLIABC PUBLICIDAD A TU ALCANCE SA DE CV          | \$0.00        | \$2,320.00         | \$2,320.00         | \$0.00      | \$0.00            |
| 2112-1-000910   | FORTO BAÑO S DE RL DE CV                           | \$0.00        | \$380.00           | \$380.00           | \$0.00      | \$0.00            |
| 2112-1-000911   | JESUS ARTURO OSUNA RODRIGUEZ                       | \$0.00        | \$660.01           | \$660.01           | \$0.00      | \$0.00            |
| 2112-1-000912   | HACIEDA MUNICIPAL DE SAN PEDRO TALQUEPAQUE JALISCO | \$0.00        | \$31.00            | \$31.00            | \$0.00      | \$0.00            |
| 2112-1-000913   | JOSE GUMERSINDO BALTAZAR FLORES                    | \$0.00        | \$1,102.00         | \$1,102.00         | \$0.00      | \$0.00            |
| 2112-1-000914   | SERVICIO ROHEL SA DE CV                            | \$0.00        | \$300.00           | \$300.00           | \$0.00      | \$0.00            |
| 2112-1-000915   | API GLOBAL SA DE CV                                | \$0.00        | \$15,673.92        | \$15,673.92        | \$0.00      | \$0.00            |
| 2112-1-000916   | ALEJANDRO MARTINEZ DOMINGUEZ                       | \$0.00        | \$1,157.68         | \$1,157.68         | \$0.00      | \$0.00            |
| 2112-1-000917   | SOCORRO RUVALCABA RODRIGUEZ                        | \$0.00        | \$820.00           | \$820.00           | \$0.00      | \$0.00            |
| 2112-1-000919   | TECHNOLOGY CORPORATION SCREE SA DE CV              | \$0.00        | \$2,192.40         | \$2,192.40         | \$0.00      | \$0.00            |
| 2112-1-000920   | SERVICIO NORAMA SA DE CV                           | \$0.00        | \$420.02           | \$420.02           | \$0.00      | \$0.00            |
| 2112-1-000921   | ADORNOS Y REGALOS SA DECV                          | \$0.00        | \$325.47           | \$325.47           | \$0.00      | \$0.00            |
| 2112-1-000922   | IRENE GUILLERMINA SALAZAR MARQUEZ                  | \$0.00        | \$590.00           | \$590.00           | \$0.00      | \$0.00            |
| 2112-1-000925   | ESTACION DE SERVICIO NACIONES UNIDAS SA DE CV      | \$0.00        | \$500.00           | \$500.00           | \$0.00      | \$0.00            |
| 2112-1-000928   | FONDA LA TRATTORIA SA DE CV                        | \$0.00        | \$220.00           | \$220.00           | \$0.00      | \$0.00            |
| 2112-1-000929   | GUSTAVO DE LA MORA CUELLAR                         | \$0.00        | \$326.99           | \$326.99           | \$0.00      | \$0.00            |
| 2112-1-000930   | OPERADORA DE ALIMENTOS ORIGINALES S DE RL DE C     | \$0.00        | \$1,543.00         | \$1,543.00         | \$0.00      | \$0.00            |
| 2112-1-000931   | ENRIQUE ANDA JIMENEZ                               | \$0.00        | \$121.00           | \$121.00           | \$0.00      | \$0.00            |
| 2112-1-000932   | HILDA EDITH MORA SAHAGUN                           | \$0.00        | \$56,120.80        | \$56,120.80        | \$0.00      | \$0.00            |
| 2112-1-000933   | GUADALUPE HIDALGO OROZCO                           | \$0.00        | \$24.50            | \$24.50            | \$0.00      | \$0.00            |
| 2112-1-000934   | ALBA AZUCENA TORRES MEJIA                          | \$0.00        | \$2,700.00         | \$2,700.00         | \$0.00      | \$0.00            |
| 2112-1-000936   | SUMINISTROS ENERGETICOS DE CALIDAD SA DE CV        | \$0.00        | \$370.00           | \$370.00           | \$0.00      | \$0.00            |
| 2112-1-000938   | GASTRONOMICA MTNOS SA DE CV                        | \$0.00        | \$15,966.00        | \$15,966.00        | \$0.00      | \$0.00            |
| 2112-1-000940   | AEROENLACES NACIONALES SA DE CV                    | \$0.00        | \$11,629.81        | \$11,629.81        | \$0.00      | \$0.00            |
| 2112-1-000941   | JAVIER RAMIREZ HERNANDEZ                           | \$0.00        | \$2,046.00         | \$2,046.00         | \$0.00      | \$0.00            |
| 2112-1-000942   | REATAURAN LA GRELHA SA DE CV                       | \$0.00        | \$3,929.00         | \$3,929.00         | \$0.00      | \$0.00            |
| 2112-1-000943   | OPERADORA GASTRO LA ALMEJA REYNA SA DE CV          | \$0.00        | \$14,219.01        | \$14,219.01        | \$0.00      | \$0.00            |
| 2112-1-000944   | TRANSTURMEX SA DE CV                               | \$0.00        | \$6,960.00         | \$6,960.00         | \$0.00      | \$0.00            |
| 2112-1-000945   | FRANCISCO LEOS GUZMAN                              | \$0.00        | \$1,150.00         | \$1,150.00         | \$0.00      | \$0.00            |
| 2112-1-000946   | LOGISTICA GAELVALE SA DE CV                        | \$0.00        | \$3,000.00         | \$3,000.00         | \$0.00      | \$0.00            |



**COMISION ESTATAL DE DERECHOS HUMANOS**  
**ESTADO DE JALISCO**  
**Reporte Análítico del Pasivo**  
**Del 02/ene/2017 al 31/oct/2017**

Usu: supervisor  
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 09/nov/2017  
07:50 a.m.

| <b>Cuenta Contable</b> |   | <b>Saldo Inicial</b> | <b>Cargos del periodo</b> | <b>Abonos del periodo</b> | <b>Saldo Final</b> | <b>Flujo del Periodo</b> |
|------------------------|---|----------------------|---------------------------|---------------------------|--------------------|--------------------------|
| 2112-1-000947          | BERTHA JASMIN CERVANTES ISLAS                 | \$0.00               | \$245.00                  | \$245.00                  | \$0.00             | \$0.00                   |
| 2112-1-000948          | COMERCIALIZADORA ALIMENTICIA ARCOS SA DE CV   | \$0.00               | \$75.00                   | \$75.00                   | \$0.00             | \$0.00                   |
| 2112-1-000949          | SONIA NAYELY CASTELLANOS CASTELLANOS          | \$0.00               | \$167.00                  | \$167.00                  | \$0.00             | \$0.00                   |
| 2112-1-000950          | JESUS ALBERTO MONTEON GUTIERREZ               | \$0.00               | \$595.00                  | \$595.00                  | \$0.00             | \$0.00                   |
| 2112-1-000952          | UNION CASMO S DE RL DE CV                     | \$0.00               | \$750.00                  | \$750.00                  | \$0.00             | \$0.00                   |
| 2112-1-000953          | NORMA PATRICIA MENDOZA ALVARADO               | \$0.00               | \$92.80                   | \$92.80                   | \$0.00             | \$0.00                   |
| 2112-1-000954          | EDITH PRISCILA RUIZ ROBLES                    | \$0.00               | \$3,500.00                | \$3,500.00                | \$0.00             | \$0.00                   |
| 2112-1-000955          | MEGACENTRO FERRETERO SA DE CV                 | \$0.00               | \$179.99                  | \$179.99                  | \$0.00             | \$0.00                   |
| 2112-1-000958          | CORPORATIVO PAPELERO ANCE S DE RL DE CV       | \$0.00               | \$201.18                  | \$201.18                  | \$0.00             | \$0.00                   |
| 2112-1-000959          | STAMPA IMPRESIONES FOTOGRAFICAS S DE RL DE CV | \$0.00               | \$1,465.80                | \$1,465.80                | \$0.00             | \$0.00                   |
| 2112-1-000960          | JUAN CARLOS ORTEGA ARO                        | \$0.00               | \$7,540.00                | \$7,540.00                | \$0.00             | \$0.00                   |
| 2112-1-000961          | MARIA CRISTINA BARBA LEDESMA                  | \$0.00               | \$1,340.00                | \$1,340.00                | \$0.00             | \$0.00                   |
| 2112-1-000962          | MARCO ANTONIO MARTINEZ RAMOS                  | \$0.00               | \$30.00                   | \$30.00                   | \$0.00             | \$0.00                   |
| 2112-1-000963          | JORGE ARTURO SERRANO RUIZ                     | \$0.00               | \$70.00                   | \$70.00                   | \$0.00             | \$0.00                   |
| 2112-1-000965          | FACEBOOK IRELAND LIMITED                      | \$0.00               | \$24,846.42               | \$24,846.42               | \$0.00             | \$0.00                   |
| 2112-1-000966          | GASTRONOMIA PATAGONICA SA DE CV               | \$0.00               | \$1,282.00                | \$1,282.00                | \$0.00             | \$0.00                   |
| 2112-1-000967          | PEDRO ELISEO PONCE ESPINOSA                   | \$0.00               | \$1,194.00                | \$1,194.00                | \$0.00             | \$0.00                   |
| 2112-1-000968          | IRIS ALEJANDRA JIMENEZ BRISEÑO                | \$0.00               | \$99.90                   | \$99.90                   | \$0.00             | \$0.00                   |
| 2112-1-000969          | GERTUDRIZ ESPEJO VELAZQUEZ                    | \$0.00               | \$960.01                  | \$960.01                  | \$0.00             | \$0.00                   |
| 2112-1-000970          | RESURTIDORA DE AIRE Y CALEFACCION SA DE CV    | \$0.00               | \$290.00                  | \$290.00                  | \$0.00             | \$0.00                   |
| 2112-1-000971          | PETRO SERVICENTRO SA DE CV                    | \$0.00               | \$490.00                  | \$490.00                  | \$0.00             | \$0.00                   |
| 2112-1-000972          | LIZALDE Y COMPAÑIA SA DE CV                   | \$0.00               | \$620.00                  | \$620.00                  | \$0.00             | \$0.00                   |
| 2112-1-000973          | FILIBERTO DE LA CRUZ DE LA CRUZ               | \$0.00               | \$850.00                  | \$850.00                  | \$0.00             | \$0.00                   |
| 2112-1-000974          | GIL EDUARDO RAMIREZ DIAZ                      | \$0.00               | \$1,000.00                | \$1,000.00                | \$0.00             | \$0.00                   |
| 2112-1-000975          | ROSENDA SALVADOR RAMIREZ                      | \$0.00               | \$1,050.00                | \$1,050.00                | \$0.00             | \$0.00                   |
| 2112-1-000976          | COMERCIALIZADORA HUEJUQUILLA SA DE CV         | \$0.00               | \$853.24                  | \$853.24                  | \$0.00             | \$0.00                   |
| 2112-1-000977          | HERNANDEZ BARRON ALFONSO                      | \$0.00               | \$500.00                  | \$500.00                  | \$0.00             | \$0.00                   |
| 2112-1-000978          | ARTURO ROBLES SALVADOR                        | \$0.00               | \$374.00                  | \$374.00                  | \$0.00             | \$0.00                   |
| 2112-1-000979          | ANA LILIA FERNADEZ HERNANDEZ                  | \$0.00               | \$400.00                  | \$400.00                  | \$0.00             | \$0.00                   |
| 2112-1-000980          | MA DE JESUS MATIAS REYNOSO                    | \$0.00               | \$16,240.00               | \$16,240.00               | \$0.00             | \$0.00                   |



COMISION ESTATAL DE DERECHOS HUMANOS  
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Del 02/ene/2017 al 31/oct/2017

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Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 09/nov/2017  
07:50 a.m.

| Cuenta Contable |   | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|---|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-000982   | AEROPUERTO DE GUADALAJARA SA DE CV        | \$0.00        | \$70.00            | \$70.00            | \$0.00      | \$0.00            |
| 2112-1-000984   | LEOPOLDO DE LA TORRE ROMERO               | \$0.00        | \$400.00           | \$400.00           | \$0.00      | \$0.00            |
| 2112-1-000986   | SERVICIO SANDOVAL SA DE CV                | \$0.00        | \$600.01           | \$600.01           | \$0.00      | \$0.00            |
| 2112-1-000987   | BERTHA ALICIA MARISCAL ARELLANO           | \$0.00        | \$565.00           | \$565.00           | \$0.00      | \$0.00            |
| 2112-1-000989   | AMALIA BARRAGAN AVALOS                    | \$0.00        | \$44.50            | \$44.50            | \$0.00      | \$0.00            |
| 2112-1-000990   | AUTO PARTES Y MAS                         | \$0.00        | \$103.46           | \$103.46           | \$0.00      | \$0.00            |
| 2112-1-000992   | BERTHA NEREYDA CUEVAS CERVANTES           | \$0.00        | \$696.00           | \$696.00           | \$0.00      | \$0.00            |
| 2112-1-000993   | JAIME GONZALEZ HERNANDEZ                  | \$0.00        | \$1,583.62         | \$1,583.62         | \$0.00      | \$0.00            |
| 2112-1-000994   | ESTACION DE SERVICIO APV SA DE CV         | \$0.00        | \$660.00           | \$660.00           | \$0.00      | \$0.00            |
| 2112-1-000995   | LUIS ALBERTO SANCHEZ OROZCO               | \$0.00        | \$254.00           | \$254.00           | \$0.00      | \$0.00            |
| 2112-1-000996   | SERVICIO BARRA DE NAVIDAD SA DE CV        | \$0.00        | \$495.00           | \$495.00           | \$0.00      | \$0.00            |
| 2112-1-000997   | SERVICIOS MANA SA DE CV                   | \$0.00        | \$1,418.00         | \$1,418.00         | \$0.00      | \$0.00            |
| 2112-1-000998   | GILBERTO ORTEGA HERNANDEZ                 | \$0.00        | \$375.01           | \$375.01           | \$0.00      | \$0.00            |
| 2112-1-000999   | SAGRARIO CABRERA FABIAN                   | \$0.00        | \$138.00           | \$138.00           | \$0.00      | \$0.00            |
| 2112-1-001000   | GRILL SALADS SA DE CV                     | \$0.00        | \$155.01           | \$155.01           | \$0.00      | \$0.00            |
| 2112-1-001001   | ENRIQUE ZEPEDA VALDOVINOS                 | \$0.00        | \$224.99           | \$224.99           | \$0.00      | \$0.00            |
| 2112-1-001002   | HUGO FERNANDO LOPEZ LOPEZ                 | \$0.00        | \$1,392.00         | \$1,392.00         | \$0.00      | \$0.00            |
| 2112-1-001003   | HILOS Y ESTABMRES SANTA TERESITA SA DE CV | \$0.00        | \$95.00            | \$95.00            | \$0.00      | \$0.00            |
| 2112-1-001004   | VICTOR MANUEL MACEDO GARCIA               | \$0.00        | \$110.00           | \$110.00           | \$0.00      | \$0.00            |
| 2112-1-001005   | MARIA FELIX GOMEZ CISNEROS                | \$0.00        | \$121.99           | \$121.99           | \$0.00      | \$0.00            |
| 2112-1-001006   | GLORIA PATRICIA GUEVARA RUIZ              | \$0.00        | \$1,600.00         | \$1,600.00         | \$0.00      | \$0.00            |
| 2112-1-001007   | IMPRESORIAL SA DE CV                      | \$0.00        | \$156,600.00       | \$156,600.00       | \$0.00      | \$0.00            |
| 2112-1-001008   | OPERADORA MAQK SA DE CV                   | \$0.00        | \$16,416.02        | \$16,416.02        | \$0.00      | \$0.00            |
| 2112-1-001009   | REPARTOS RAPIDOS DE JALISCO SA DE CV      | \$0.00        | \$6,462.36         | \$6,462.36         | \$0.00      | \$0.00            |
| 2112-1-001010   | GASOLINERIA ORO DE VALLARTA SA DE CV      | \$0.00        | \$872.08           | \$872.08           | \$0.00      | \$0.00            |
| 2112-1-001011   | OPERADORA BAZZEL S A P I DE CV            | \$0.00        | \$2,101.00         | \$2,101.00         | \$0.00      | \$0.00            |
| 2112-1-001012   | VALLARTA INTERNACIONAL SA DE CV           | \$0.00        | \$528.00           | \$528.00           | \$0.00      | \$0.00            |
| 2112-1-001013   | MARNAPA SA DE CV                          | \$0.00        | \$565.00           | \$565.00           | \$0.00      | \$0.00            |
| 2112-1-001014   | ALGASE SA DE CV                           | \$0.00        | \$5,749.75         | \$5,749.75         | \$0.00      | \$0.00            |
| 2112-1-001015   | SERVICIOS AEROPORTUARIOS GOURMET SA DE CV | \$0.00        | \$731.50           | \$731.50           | \$0.00      | \$0.00            |



COMISION ESTATAL DE DERECHOS HUMANOS  
ESTADO DE JALISCO  
Reporte Análítico del Pasivo  
Del 02/ene/2017 al 31/oct/2017

Usu: supervisor  
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 09/nov/2017  
07:50 a.m.

| Cuenta Contable |  | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|--|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-001016   | ESPECIALISTAS EN ALTA COCINA SA DE CV                        | \$0.00        | \$405.90           | \$405.90           | \$0.00      | \$0.00            |
| 2112-1-001017   | SANTIAGO IGNACIO JUAREZ MACIAS                               | \$0.00        | \$760.00           | \$760.00           | \$0.00      | \$0.00            |
| 2112-1-001018   | QUINTO MADERO SA DE CV                                       | \$0.00        | \$1,925.00         | \$1,925.00         | \$0.00      | \$0.00            |
| 2112-1-001019   | RAMCAL SA DE CV  | \$0.00        | \$489.77           | \$489.77           | \$0.00      | \$0.00            |
| 2112-1-001020   | HM HOTELES SA DE CV  | \$0.00        | \$1,600.00         | \$1,600.00         | \$0.00      | \$0.00            |
| 2112-1-001021   | SERGIO ROBERTO RODRIGUEZ BORREGO                             | \$0.00        | \$289.00           | \$289.00           | \$0.00      | \$0.00            |
| 2112-1-001022   | SUSHERIA Y ALIMENTOS PROCESADOS S DE RL DE CV                | \$0.00        | \$208.00           | \$208.00           | \$0.00      | \$0.00            |
| 2112-1-001023   | STAR TAPATIA SA DE CV  | \$0.00        | \$103.00           | \$103.00           | \$0.00      | \$0.00            |
| 2112-1-001024   | AMALIO ROSAS CRUZ  | \$0.00        | \$78.00            | \$78.00            | \$0.00      | \$0.00            |
| 2112-1-001025   | BRAZILIAN GRILL SA DE CV                                     | \$0.00        | \$3,386.99         | \$3,386.99         | \$0.00      | \$0.00            |
| 2112-1-001026   | ASADOS DEL BOSQUE SA DE CV                                   | \$0.00        | \$2,303.00         | \$2,303.00         | \$0.00      | \$0.00            |
| 2112-1-001027   | ORGANIZACION SALNI SA DE CV                                  | \$0.00        | \$1,272.00         | \$1,272.00         | \$0.00      | \$0.00            |
| 2112-1-001028   | PORTUS GOURMET S DE RL DE CV                                 | \$0.00        | \$3,580.00         | \$3,580.00         | \$0.00      | \$0.00            |
| 2112-1-001029   | GASOLINERA LA CENTRAL DE TAMAZULA SA DE CV                   | \$0.00        | \$770.01           | \$770.01           | \$0.00      | \$0.00            |
| 2112-1-001030   | ELECTRONICA STEREN SA DE CV                                  | \$0.00        | \$1,944.00         | \$1,944.00         | \$0.00      | \$0.00            |
| 2112-1-001031   | MARCHINA Y COMPAÑIA SA DE CV                                 | \$0.00        | \$199.31           | \$199.31           | \$0.00      | \$0.00            |
| 2112-1-001032   | SILVINO VARGAS JIMENEZ                                       | \$0.00        | \$208.80           | \$208.80           | \$0.00      | \$0.00            |
| 2112-1-001037   | SEARS OPERADORA MEXICO SA DE CV                              | \$0.00        | \$349.00           | \$349.00           | \$0.00      | \$0.00            |
| 2112-1-001038   | ESTACION DE SERVICIO PYOTR SA DE CV                          | \$0.00        | \$1,365.00         | \$1,365.00         | \$0.00      | \$0.00            |
| 2112-1-001039   | TESORERIA DE LA FEDERACION                                   | \$0.00        | \$1,960.00         | \$1,960.00         | \$0.00      | \$0.00            |
| 2112-1-001040   | ELENA GUADALUPE CAMPO PATIÑO                                 | \$0.00        | \$420.28           | \$420.28           | \$0.00      | \$0.00            |
| 2112-1-001041   | COMERCIALIZADORA NAJASAM S DE RL DE CV                       | \$0.00        | \$2,002.10         | \$2,002.10         | \$0.00      | \$0.00            |
| 2112-1-001042   | PASTELERIA SANTA TERESITA SA DE CV                           | \$0.00        | \$360.00           | \$360.00           | \$0.00      | \$0.00            |
| 2112-1-001043   | JUAN PABLO AVILA CISNEROS                                    | \$0.00        | \$455.04           | \$455.04           | \$0.00      | \$0.00            |
| 2112-1-001044   | TAXISTAS AGREMIADOS PARA EL SERVICIO DE TRANSPORTACION TERRI | \$0.00        | \$320.00           | \$320.00           | \$0.00      | \$0.00            |
| 2112-1-001045   | ABC AEROLINEAS SA DE CV                                      | \$0.00        | \$9,302.42         | \$9,302.42         | \$0.00      | \$0.00            |
| 2112-1-001046   | LEAVINEX SA DE CV  | \$0.00        | \$424.00           | \$424.00           | \$0.00      | \$0.00            |
| 2112-1-001047   | JUAN JOSE JIMENEZ MORONES                                    | \$0.00        | \$420.00           | \$420.00           | \$0.00      | \$0.00            |
| 2112-1-001048   | SERVICIO XACOBEO SA DE CV                                    | \$0.00        | \$200.01           | \$200.01           | \$0.00      | \$0.00            |
| 2112-1-001049   | VERONICA SANCHEZ DARDENAS                                    | \$0.00        | \$415.00           | \$415.00           | \$0.00      | \$0.00            |



COMISION ESTATAL DE DERECHOS HUMANOS  
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Del 02/ene/2017 al 31/oct/2017

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Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 09/nov/2017  
hora de Impresión 07:50 a.m.

| Cuenta Contable |   | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|---|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-001050   | MA AUDET TEJEDA CUEVAS                                  | \$0.00        | \$400.00           | \$400.00           | \$0.00      | \$0.00            |
| 2112-1-001051   | ANAIS ARELLANO LOZANO                                   | \$0.00        | \$417.60           | \$417.60           | \$0.00      | \$0.00            |
| 2112-1-001052   | FIN DE LA ESCLAVITUD AC                                 | \$0.00        | \$6,000.00         | \$6,000.00         | \$0.00      | \$0.00            |
| 2112-1-001053   | MAYORE FERRETERO ATLAS SA DE CV                         | \$0.00        | \$425.49           | \$425.49           | \$0.00      | \$0.00            |
| 2112-1-001054   | REBECA SOTO CASTILLO                                    | \$0.00        | \$1,400.00         | \$1,400.00         | \$0.00      | \$0.00            |
| 2112-1-001055   | BRANSLE S DE RL DE CV                                   | \$0.00        | \$150.00           | \$150.00           | \$0.00      | \$0.00            |
| 2112-1-001056   | FILIBERTO BUCIO RODRIGUEZ                               | \$0.00        | \$213.00           | \$213.00           | \$0.00      | \$0.00            |
| 2112-1-001057   | FEDATA SC   | \$0.00        | \$15,381.60        | \$15,381.60        | \$0.00      | \$0.00            |
| 2112-1-001058   | GABRIEL NUÑO LAMAS                                      | \$0.00        | \$1,255.00         | \$1,255.00         | \$0.00      | \$0.00            |
| 2112-1-001059   | CRISTINA FABIOLA ROBLES MARTINEZ                        | \$0.00        | \$950.00           | \$950.00           | \$0.00      | \$0.00            |
| 2112-1-001060   | RED NACIONAL DE COMBUSTIBLES Y SERVICIOS SA DE CV       | \$0.00        | \$2,324.02         | \$2,324.02         | \$0.00      | \$0.00            |
| 2112-1-001061   | ABEL MARQUEZ RODRIGUEZ                                  | \$0.00        | \$2,088.00         | \$2,088.00         | \$0.00      | \$0.00            |
| 2112-1-001063   | SERVICIO NUEVO MEXICO SA DE CV                          | \$0.00        | \$600.00           | \$600.00           | \$0.00      | \$0.00            |
| 2112-1-001064   | GASOLINEROS MEXICANOS SA DE CV                          | \$0.00        | \$600.00           | \$600.00           | \$0.00      | \$0.00            |
| 2112-1-001065   | HOTEL LA ESTANCIA SA DE CV                              | \$0.00        | \$1,057.01         | \$1,057.01         | \$0.00      | \$0.00            |
| 2112-1-001066   | MARTINA SANCHEZ JAIMEZ                                  | \$0.00        | \$1,200.00         | \$1,200.00         | \$0.00      | \$0.00            |
| 2112-1-001067   | GUILLERMO CHAPUZ FUENTES                                | \$0.00        | \$110.00           | \$110.00           | \$0.00      | \$0.00            |
| 2112-1-001068   | ADA IRIS BAEZA RAMIREZ                                  | \$0.00        | \$209.97           | \$209.97           | \$0.00      | \$0.00            |
| 2112-1-001070   | ROBERTO ESTRELLA BRAMBILA                               | \$0.00        | \$400.00           | \$400.00           | \$0.00      | \$0.00            |
| 2112-1-001071   | SARA HERRERA DE LA O                                    | \$0.00        | \$133.40           | \$133.40           | \$0.00      | \$0.00            |
| 2112-1-001072   | SARA SINTIQUE VILLALVAZO DELGADO                        | \$0.00        | \$121.60           | \$121.60           | \$0.00      | \$0.00            |
| 2112-1-001073   | JOSE ALEJANDRO ALFEREZ PLASCENCIA                       | \$0.00        | \$898.20           | \$898.20           | \$0.00      | \$0.00            |
| 2112-1-001074   | HOTEL ROYAL PLAZA SA DE CV                              | \$0.00        | \$1,684.15         | \$1,684.15         | \$0.00      | \$0.00            |
| 2112-1-001075   | MARCO ANTONIO RAMIREZ VELAZQUEZ                         | \$0.00        | \$233.00           | \$233.00           | \$0.00      | \$0.00            |
| 2112-1-001076   | COMERCIALIZADORA DE ESPECIALIDADES SAN AGUSTIN SA DE CV | \$0.00        | \$1,000.00         | \$1,000.00         | \$0.00      | \$0.00            |
| 2112-1-001079   | GRUPO JAGUAR DE OCCIDENTE SA DE CV                      | \$0.00        | \$697.00           | \$697.00           | \$0.00      | \$0.00            |
| 2112-1-001080   | DISTRIBUIDORA METROPOLITANA DE PAPEL SA DE CV           | \$0.00        | \$11,359.77        | \$11,359.77        | \$0.00      | \$0.00            |
| 2112-1-001081   | CR FORMAS SA DE CV                                      | \$0.00        | \$2,702.80         | \$2,702.80         | \$0.00      | \$0.00            |
| 2112-1-001082   | CHRISTOPHER EMMANUEL ARRUÑADA ARROYO                    | \$0.00        | \$550.00           | \$550.00           | \$0.00      | \$0.00            |
| 2112-1-001083   | LUZ ELENA MONROY CASTELLON                              | \$0.00        | \$21,262.80        | \$21,262.80        | \$0.00      | \$0.00            |



**COMISION ESTATAL DE DERECHOS HUMANOS**  
**ESTADO DE JALISCO**  
**Reporte Analítico del Pasivo**  
**Del 02/ene/2017 al 31/oct/2017**

Usu: supervisor  
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 09/nov/2017  
07:50 a.m.

| Cuenta Contable |  | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|--|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-001084   | LUZ MARGARITA GONZALEZ ALTAMIRANO                    | \$0.00        | \$355.00           | \$355.00           | \$0.00      | \$0.00            |
| 2112-1-001086   | ALMA ARIANA LOPEZ AVALOS                             | \$0.00        | \$600.00           | \$600.00           | \$0.00      | \$0.00            |
| 2112-1-001087   | COMERCIALIZADORA DE FRUTAS FINAS TARAHUMARA SA DE CV | \$0.00        | \$580.00           | \$580.00           | \$0.00      | \$0.00            |
| 2112-1-001088   | JOSE ALEJANDRO GONTES GARCIA                         | \$0.00        | \$15,060.01        | \$15,060.01        | \$0.00      | \$0.00            |
| 2112-1-001089   | GRUPO GASOLINERO ALCI SA DE CV                       | \$0.00        | \$430.00           | \$430.00           | \$0.00      | \$0.00            |
| 2112-1-001090   | RESTAURANT GALERIA LOS OTATES SA DE CV               | \$0.00        | \$2,241.45         | \$2,241.45         | \$0.00      | \$0.00            |
| 2112-1-001091   | GASOLINERA LA ESTANCIA SA DE CV                      | \$0.00        | \$539.00           | \$539.00           | \$0.00      | \$0.00            |
| 2112-1-001092   | SERVICIO TESCOGAS SA DE CV                           | \$0.00        | \$1,092.60         | \$1,092.60         | \$0.00      | \$0.00            |
| 2112-1-001093   | LEOPOLDO GONZALEZ LOPEZ                              | \$0.00        | \$1,000.00         | \$1,000.00         | \$0.00      | \$0.00            |
| 2112-1-001094   | ZENON ROMERO BAÑUELOS                                | \$0.00        | \$1,700.00         | \$1,700.00         | \$0.00      | \$0.00            |
| 2112-1-001096   | AUTOTRANSPORTACIONES AEROPUERTO SA DE CV             | \$0.00        | \$900.00           | \$900.00           | \$0.00      | \$0.00            |
| 2112-1-001097   | MAXIMINA MADRIGAL SANCHEZ                            | \$0.00        | \$250.00           | \$250.00           | \$0.00      | \$0.00            |
| 2112-1-001098   | MA DORMIS ESTELA MUÑOZ LOZA                          | \$0.00        | \$317.50           | \$317.50           | \$0.00      | \$0.00            |
| 2112-1-001099   | CARLOS ENRIQUE GOMEZ LOPEZ                           | \$0.00        | \$730.80           | \$730.80           | \$0.00      | \$0.00            |
| 2112-1-001100   | GRUPO LOZETA SA DE CV                                | \$0.00        | \$187.50           | \$187.50           | \$0.00      | \$0.00            |
| 2112-1-001101   | JESUS MIREYA GODINES LLANES                          | \$0.00        | \$396.00           | \$396.00           | \$0.00      | \$0.00            |
| 2112-1-001102   | LAURA LIZETTE HERNANDEZ DE ANDA                      | \$0.00        | \$174.00           | \$174.00           | \$0.00      | \$0.00            |
| 2112-1-001103   | PARE DE OCCIDENTE SA DE CV                           | \$0.00        | \$35.00            | \$35.00            | \$0.00      | \$0.00            |
| 2112-1-001104   | OMNIBUS DE MEXICO SA DE CV                           | \$0.00        | \$290.00           | \$290.00           | \$0.00      | \$0.00            |
| 2112-1-001105   | ESTACION DE SERVICIO ROPER SA DE CV                  | \$0.00        | \$250.00           | \$250.00           | \$0.00      | \$0.00            |
| 2112-1-001107   | SANTOS GOMEZ ESPINOL                                 | \$0.00        | \$50.00            | \$50.00            | \$0.00      | \$0.00            |
| 2112-1-001108   | MARIA VANESSA JURADO BELLOC                          | \$0.00        | \$23,281.00        | \$23,281.00        | \$0.00      | \$0.00            |
| 2112-1-001109   | CRISTALERIA LA UNICA SA DE CV                        | \$0.00        | \$118.55           | \$118.55           | \$0.00      | \$0.00            |
| 2112-1-001114   | MARIA DEL ROCIO MOLINA PALOMINO                      | \$0.00        | \$1,392.00         | \$1,392.00         | \$0.00      | \$0.00            |
| 2112-1-001115   | JOSE EDGAR GARIBAY JIMENEZ                           | \$0.00        | \$374.00           | \$374.00           | \$0.00      | \$0.00            |
| 2112-1-001117   | ROGR611201DZ4  | \$0.00        | \$22.00            | \$22.00            | \$0.00      | \$0.00            |
| 2112-1-001118   | COMBUTON SA DE CV                                    | \$0.00        | \$595.01           | \$595.01           | \$0.00      | \$0.00            |
| 2112-1-001119   | COMBUSTIBLES EBANO SA DE CV                          | \$0.00        | \$300.00           | \$300.00           | \$0.00      | \$0.00            |
| 2112-1-001120   | ALCENTRO ALIMENTOS SA DE CV                          | \$0.00        | \$588.00           | \$588.00           | \$0.00      | \$0.00            |
| 2112-1-001121   | RENE VIRGEN ENRIQUEZ                                 | \$0.00        | \$478.00           | \$478.00           | \$0.00      | \$0.00            |





**COMISION ESTATAL DE DERECHOS HUMANOS**  
**ESTADO DE JALISCO**  
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**Del 02/ene/2017 al 31/oct/2017**

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Rep: rptEstadoAnálíticoDeActivosYPasivos

Fecha y hora de Impresión | 09/nov/2017  
07:50 a.m.

| Cuenta Contable |   | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|---|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-001122   | ESTACION DE SERVICIO PLEYADES SA DE CV  | \$0.00        | \$230.00           | \$230.00           | \$0.00      | \$0.00            |
| 2112-1-001123   | MARIA DE LA LUZ GOMEZ PADILLA   | \$0.00        | \$160.01           | \$160.01           | \$0.00      | \$0.00            |
| 2112-1-001124   | ERIKA FABIOLA QUIROZ ANAYA  | \$0.00        | \$89.00            | \$89.00            | \$0.00      | \$0.00            |
| 2112-1-001125   | CENTRO MERCANTIL VILLANUEVA SA DE CV  | \$0.00        | \$401.94           | \$401.94           | \$0.00      | \$0.00            |
| 2112-1-2111     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP   | \$0.00        | -\$199.70          | -\$199.70          | \$0.00      | \$0.00            |
| 2112-1-2214     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP   | \$0.00        | \$4,108.03         | \$4,108.03         | \$0.00      | \$0.00            |
| 2112-1-2441     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP   | \$0.00        | \$903.20           | \$903.20           | \$0.00      | \$0.00            |
| 2112-1-2471     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP   | \$0.00        | \$1,351.96         | \$1,351.96         | \$0.00      | \$0.00            |
| 2112-1-2491     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP   | \$0.00        | \$649.01           | \$649.01           | \$0.00      | \$0.00            |
| 2112-1-2612     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP   | \$0.00        | \$2,767.45         | \$2,767.45         | \$0.00      | \$0.00            |
| 2112-1-2711     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP   | \$0.00        | \$12,177.68        | \$12,177.68        | \$0.00      | \$0.00            |
| 2112-1-2741     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP   | \$0.00        | \$1,462.79         | \$1,462.79         | \$0.00      | \$0.00            |
| 2112-1-2911     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP   | \$0.00        | \$1,090.99         | \$1,090.99         | \$0.00      | \$0.00            |
| 2112-1-2941     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP   | \$0.00        | \$2,072.00         | \$2,072.00         | \$0.00      | \$0.00            |
| 2112-1-2961     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP   | \$0.00        | \$2,011.99         | \$2,011.99         | \$0.00      | \$0.00            |
| 2112-1-3111     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP   | \$0.00        | \$1,173.00         | \$1,173.00         | \$0.00      | \$0.00            |
| 2112-1-3151     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP   | \$0.00        | -\$495.40          | -\$495.40          | \$0.00      | \$0.00            |
| 2112-1-3161     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP   | \$0.00        | -\$15.09           | -\$15.09           | \$0.00      | \$0.00            |
| 2112-1-3411     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP   | \$0.00        | \$9,896.80         | \$9,896.80         | \$0.00      | \$0.00            |
| 2112-1-3551     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP   | \$0.00        | -\$343.67          | -\$343.67          | \$0.00      | \$0.00            |
| 2112-1-3711     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP   | \$0.00        | \$20,546.58        | \$20,546.58        | \$0.00      | \$0.00            |
| 2112-1-3721     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP   | \$0.00        | \$3,197.10         | \$3,197.10         | \$0.00      | \$0.00            |
| 2112-1-3751     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP   | \$0.00        | \$10,829.40        | \$10,829.40        | \$0.00      | \$0.00            |
| 2112-1-3821     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP   | \$0.00        | \$7,403.28         | \$7,403.28         | \$0.00      | \$0.00            |
| 2112-1-3831     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP   | \$0.00        | \$661.00           | \$661.00           | \$0.00      | \$0.00            |
| 2112-1-3851     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP   | \$0.00        | \$34,681.66        | \$34,681.66        | \$0.00      | \$0.00            |
| 2112-1-3921     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP   | \$0.00        | \$1,822.00         | \$1,822.00         | \$0.00      | \$0.00            |
| 2112-2          | Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar a | \$0.00        | \$104,770.69       | \$104,770.69       | \$0.00      | \$0.00            |
| 2112-2-000048   | NUEVA WAL MART DE MEXICO, S DE RL DE CV                                       | \$0.00        | \$458.99           | \$458.99           | \$0.00      | \$0.00            |
| 2112-2-000054   | MI PC COM, SA DE CV   | \$0.00        | \$1,217.30         | \$1,217.30         | \$0.00      | \$0.00            |



**COMISION ESTATAL DE DERECHOS HUMANOS  
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Del 02/ene/2017 al 31/oct/2017**

Utr: supervisor  
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 09/nov/2017  
07:50 a.m.

| Cuenta Contable | Saldo Inicial   | Cargos del periodo | Abonos del periodo | Saldo Final     | Flujo del Periodo |                 |
|-----------------|---|--------------------|--------------------|-----------------|-------------------|-----------------|
| 2112-2-000172   | OFFICE DEPOT DE MEXICO SA DE CV                                   | \$0.00             | \$699.30           | \$699.30        | \$0.00            | \$0.00          |
| 2112-2-000383   | BEST BUY STORES S DE RL DE CV                                     | \$0.00             | \$799.00           | \$799.00        | \$0.00            | \$0.00          |
| 2112-2-000549   | MAVI DE OCCIDENTE SA DE CV  | \$0.00             | \$2,999.00         | \$2,999.00      | \$0.00            | \$0.00          |
| 2112-2-000632   | HECTOR MARIO REYES VILLASEÑOR                                     | \$0.00             | \$4,457.88         | \$4,457.88      | \$0.00            | \$0.00          |
| 2112-2-000685   | CENTRAL DE EXTINGUIDORES SA DE CV                                 | \$0.00             | \$2,320.00         | \$2,320.00      | \$0.00            | \$0.00          |
| 2112-2-000892   | JUAN PABLO HERNANDEZ MEDINA                                       | \$0.00             | \$696.00           | \$696.00        | \$0.00            | \$0.00          |
| 2112-2-000898   | APPLE OPERATIONS MEXICO SA DE CV                                  | \$0.00             | \$55,048.00        | \$55,048.00     | \$0.00            | \$0.00          |
| 2112-2-000915   | API GLOBAL SA DE CV   | \$0.00             | \$6,246.60         | \$6,246.60      | \$0.00            | \$0.00          |
| 2112-2-000954   | EDITH PRISCILA RUIZ ROBLES  | \$0.00             | \$3,364.00         | \$3,364.00      | \$0.00            | \$0.00          |
| 2112-2-000957   | SANGUER SA DE CV  | \$0.00             | \$16,900.01        | \$16,900.01     | \$0.00            | \$0.00          |
| 2112-2-000983   | DISTRIBUIDORA AGROINDUSTRIAL KAXIM SA DE CV                       | \$0.00             | \$9,048.00         | \$9,048.00      | \$0.00            | \$0.00          |
| 2112-2-5151     | Equipo de cómputo y de tecnología de la información               | \$0.00             | -\$87.00           | -\$87.00        | \$0.00            | \$0.00          |
| 2112-2-5661     | Equipos de generación eléctrica, aparatos y accesorios eléctricos | \$0.00             | \$603.61           | \$603.61        | \$0.00            | \$0.00          |
| 2117            | <b>RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO</b>       | \$3,340,925.39     | \$44,973,430.22    | \$43,797,898.89 | \$2,165,394.06    | -\$1,175,531.33 |
| 2117-1          | IMPUESTOS POR PAGAR   | \$2,073,107.16     | \$37,711,644.87    | \$37,073,598.23 | \$1,435,060.52    | -\$638,046.64   |
| 2117-1-001      | RETENCION POR SALARIOS  | \$2,017,848.62     | \$14,836,369.00    | \$14,175,689.03 | \$1,357,168.65    | -\$660,679.97   |
| 2117-1-002      | RETENCION POR SERVS. PROFESIONALES                                | \$4,300.96         | \$24,744.00        | \$20,443.40     | \$0.36            | -\$4,300.60     |
| 2117-1-003      | RETENCION POR ARRENDAMIENTO INMUEBLES                             | -\$0.21            | \$57,719.00        | \$64,585.75     | \$6,866.54        | \$6,866.75      |
| 2117-1-004      | OTRAS RETENCIONES   | \$0.00             | \$12,350.00        | \$12,350.00     | \$0.00            | \$0.00          |
| 2117-1-005      | RETENCIONES DE PENSIONES DEL ESTADO                               | \$12.82            | \$22,190,645.21    | \$22,190,652.78 | \$20.39           | \$7.57          |
| 2117-1-006      | CUOTAS SINDICALES   | \$84.12            | \$81,465.66        | \$81,381.54     | \$0.00            | -\$84.12        |
| 2117-1-007      | RETENCION DE ISR ASIMILADOS A SALARIOS                            | \$50,860.85        | \$508,352.00       | \$528,495.73    | \$71,004.58       | \$20,143.73     |
| 2117-2          | ACREEDORES DIVERSOS   | \$1,267,818.23     | \$7,261,785.35     | \$6,724,300.66  | \$730,333.54      | -\$537,484.69   |
| 2117-2-005      | CAJA DE AHORRO SINDICALIZADOS                                     | \$0.00             | \$8,666.58         | \$435,995.64    | \$427,329.06      | \$427,329.06    |
| 2117-2-014      | INSTITUTO MEXICANO DEL SEGURO SOCIAL                              | \$324,773.64       | \$324,773.64       | \$0.00          | \$0.00            | -\$324,773.64   |
| 2117-2-015      | FINIQUITOS POR PAGAR  | \$35,237.34        | \$35,237.34        | \$0.00          | \$0.00            | -\$35,237.34    |
| 2117-2-016      | COMISION FEDERAL DE ELECTRICIDAD                                  | \$55,090.34        | \$55,090.34        | \$0.00          | \$0.00            | -\$55,090.34    |
| 2117-2-018      | RADIOMOVIL DIPSA SA DE CV   | \$19,433.00        | \$19,433.00        | \$0.00          | \$0.00            | -\$19,433.00    |
| 2117-2-023      | JUAN PABLO MARTIN DEL CAMPO                                       | \$290.00           | \$290.00           | \$0.00          | \$0.00            | -\$290.00       |
| 2117-2-025      | CAJA CHICA PTO. VALLARTA  | \$514.80           | \$514.80           | \$0.00          | \$0.00            | -\$514.80       |



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Fecha y hora de Impresión | 09/nov/2017  
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| Cuenta Contable |   | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final  | Flujo del Periodo |
|-----------------|---|---------------|--------------------|--------------------|--------------|-------------------|
| 2117-2-026      | CAJA CHICA TEQUILA                          | \$226.00      | \$226.00           | \$0.00             | \$0.00       | -\$226.00         |
| 2117-2-028      | SIAPA                                       | \$39,868.00   | \$39,868.00        | \$0.00             | \$0.00       | -\$39,868.00      |
| 2117-2-029      | TELEFONOS DE MEXICO SAB DE CV               | \$29,118.73   | \$29,118.73        | \$0.00             | \$0.00       | -\$29,118.73      |
| 2117-2-030      | ALFREDO MENDEZ BAZAN                        | \$4,148.65    | \$4,148.65         | \$0.00             | \$0.00       | -\$4,148.65       |
| 2117-2-032      | CAJA CHICA OCOTLAN                          | \$200.00      | \$200.00           | \$0.00             | \$0.00       | -\$200.00         |
| 2117-2-034      | PEDRO DUEÑAS PEÑA                           | \$7,117.41    | \$7,117.41         | \$0.00             | \$0.00       | -\$7,117.41       |
| 2117-2-035      | INMOBILIARIA MUMAK SA DE CV                 | \$56,367.30   | \$56,367.30        | \$0.00             | \$0.00       | -\$56,367.30      |
| 2117-2-036      | RAQUEL MACIAS GAMBOA                        | \$7,321.92    | \$7,321.92         | \$0.00             | \$0.00       | -\$7,321.92       |
| 2117-2-040      | IRMA YOLANDA RUVALCABA BARAJAS              | \$21,102.83   | \$21,102.83        | \$0.00             | \$0.00       | -\$21,102.83      |
| 2117-2-041      | FRANCISCO MUNGUIA GARCIA                    | \$1,864.27    | \$1,864.27         | \$0.00             | \$0.00       | -\$1,864.27       |
| 2117-2-042      | TOKA INTERNACIONAL SAPI DE CV SOFOME E.N.R  | \$0.00        | \$2,783,466.96     | \$2,783,466.96     | \$0.00       | \$0.00            |
| 2117-2-059      | AT&T COMUNICACIONES DIGITALES S DE RL DE CV | \$338.53      | \$338.53           | \$0.00             | \$0.00       | -\$338.53         |
| 2117-2-062      | ENLACE TPE SA DE CV                         | \$499.00      | \$499.00           | \$0.00             | \$0.00       | -\$499.00         |
| 2117-2-065      | NEGOCIOS Y NUMEROS CORPORACION SC           | \$544,046.15  | \$544,046.15       | \$0.00             | \$0.00       | -\$544,046.15     |
| 2117-2-070      | FELIPA PADILLA DELGADILLO                   | \$70,535.14   | \$70,535.14        | \$0.00             | \$0.00       | -\$70,535.14      |
| 2117-2-073      | EUGENIO ALBERTO GONZALEZ VILLANUEVA         | \$13,668.60   | \$13,668.60        | \$0.00             | \$0.00       | -\$13,668.60      |
| 2117-2-074      | ANA ROSA DELGADO SANDOVAL                   | \$5,700.39    | \$5,700.39         | \$0.00             | \$0.00       | -\$5,700.39       |
| 2117-2-075      | GILDA ARACELI MACIAS DEL TORO               | \$2,320.00    | \$2,320.00         | \$0.00             | \$0.00       | -\$2,320.00       |
| 2117-2-076      | MARIA LOURDES VILLEGAS RASCON               | \$8,613.90    | \$8,613.90         | \$0.00             | \$0.00       | -\$8,613.90       |
| 2117-2-077      | MARIA INES DEL TORO FIGUEROA                | \$9,280.00    | \$9,280.00         | \$0.00             | \$0.00       | -\$9,280.00       |
| 2117-2-078      | IMPULSO A LA PRODUCTIVIDAD Y DESARROLLO SC  | \$4,640.00    | \$4,640.00         | \$0.00             | \$0.00       | -\$4,640.00       |
| 2117-2-079      | REVISTAS RAPIDAS SA DE CV                   | \$2,731.80    | \$2,731.80         | \$0.00             | \$0.00       | -\$2,731.80       |
| 2117-2-080      | ALFONSO HERNANDEZ BARRON                    | \$2,453.49    | \$2,453.49         | \$0.00             | \$0.00       | -\$2,453.49       |
| 2117-2-081      | JORGE OCTAVIO RIVERA PEREZ                  | \$317.00      | \$317.00           | \$0.00             | \$0.00       | -\$317.00         |
| 2117-2-082      | PENSIONES ALIMENTICIAS POR PAGAR            | \$0.00        | \$509,805.94       | \$509,805.90       | -\$0.04      | -\$0.04           |
| 2117-2-083      | ROSAURA REYNOSO GUZMAN                      | \$0.00        | \$2,186.08         | \$2,186.08         | \$0.00       | \$0.00            |
| 2117-2-084      | ERIKA FABIOLA SANCHEZ GALLARDO              | \$0.00        | \$1,020.80         | \$1,020.80         | \$0.00       | \$0.00            |
| 2117-2-085      | EDENRED MEXICO SA DE CV                     | \$0.00        | \$2,685,382.06     | \$2,685,382.06     | \$0.00       | \$0.00            |
| 2117-2-086      | OFFICE DEPOT DE MEXICO SA DE CV             | \$0.00        | \$284.70           | \$284.70           | \$0.00       | \$0.00            |
| 2117-2-088      | IRIS DEL ROCIO OROZCO ARGOTE                | \$0.00        | \$0.00             | \$151,309.07       | \$151,309.07 | \$151,309.07      |



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**COMISION ESTATAL DE DERECHOS HUMANOS**  
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07:50 a.m.

| <b>Cuenta Contable</b> |                                | <b>Saldo Inicial</b> | <b>Cargos del periodo</b> | <b>Abonos del periodo</b> | <b>Saldo Final</b> | <b>Flujo del Periodo</b> |
|------------------------|--------------------------------|----------------------|---------------------------|---------------------------|--------------------|--------------------------|
| 2117-2-089             | RODOLFO ARMANDO CASANOVA VALLE | \$0.00               | \$3,154.00                | \$154,813.45              | \$151,659.45       | \$151,659.45             |
| 2117-2-090             | DIFERENCIA DE DE NOMINA        | \$0.00               | \$0.00                    | \$36.00                   | \$36.00            | \$36.00                  |

MTRO. PAULO EDUARDO COLUNGA PERRY  
DIRECTOR ADMINISTRATIVO

LCP. MARIA DE LOS ANGELES CACHO PARTIDA  
ENCARGADA DE CONTABILIDAD

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