



# COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

## Reporte Analítico del Pasivo Del 01/ene./2018 al 31/dic./2018

Usu: supervisor  
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 07/feb./2019  
hora de Impresión 10:17 a. m.

| Cuenta Contable |   | Saldo Inicial                | Cargos del periodo             | Abonos del periodo             | Saldo Final                  | Flujo del Periodo            |
|-----------------|---|------------------------------|--------------------------------|--------------------------------|------------------------------|------------------------------|
| <b>2000</b>     | <b>PASIVO</b>   | <b><u>\$3,800,389.81</u></b> | <b><u>\$197,694,436.93</u></b> | <b><u>\$199,061,971.29</u></b> | <b><u>\$5,167,924.17</u></b> | <b><u>\$1,367,534.36</u></b> |
| <b>2100</b>     | <b>PASIVO CIRCULANTE</b>  | <b>\$3,800,389.81</b>        | <b>\$197,694,436.93</b>        | <b>\$199,061,971.29</b>        | <b>\$5,167,924.17</b>        | <b>\$1,367,534.36</b>        |
| 2110            | CUENTAS POR PAGAR A CORTO PLAZO                                 | \$3,800,389.81               | \$197,694,436.93               | \$199,061,971.29               | \$5,167,924.17               | \$1,367,534.36               |
| 2111            | SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO                    | \$0.00                       | \$135,400,263.85               | \$135,400,263.85               | \$0.00                       | \$0.00                       |
| 2111-1          | Remuneración por pagar al Personal de carácter permanente a CP  | \$0.00                       | \$79,810,569.49                | \$79,810,569.49                | \$0.00                       | \$0.00                       |
| 2111-1-1131     | Remuneración por pagar al Personal de carácter permanente a CP  | \$0.00                       | \$79,810,569.49                | \$79,810,569.49                | \$0.00                       | \$0.00                       |
| 2111-2          | Remuneración por pagar al Personal de carácter transitorio a CP | \$0.00                       | \$6,984,385.12                 | \$6,984,385.12                 | \$0.00                       | \$0.00                       |
| 2111-2-1211     | Remuneración por pagar al Personal de carácter transitorio a CP | \$0.00                       | \$6,984,385.12                 | \$6,984,385.12                 | \$0.00                       | \$0.00                       |
| 2111-3          | Remuneraciones Adicionales y Especiales por Pagar a CP          | \$0.00                       | \$13,112,944.02                | \$13,112,944.02                | \$0.00                       | \$0.00                       |
| 2111-3-1311     | Remuneraciones Adicionales y Especiales por Pagar a CP          | \$0.00                       | \$128,330.42                   | \$128,330.42                   | \$0.00                       | \$0.00                       |
| 2111-3-1321     | Remuneraciones Adicionales y Especiales por Pagar a CP          | \$0.00                       | \$1,150,905.97                 | \$1,150,905.97                 | \$0.00                       | \$0.00                       |
| 2111-3-1322     | Remuneraciones Adicionales y Especiales por Pagar a CP          | \$0.00                       | \$11,833,707.63                | \$11,833,707.63                | \$0.00                       | \$0.00                       |
| 2111-4          | Seguridad Social y Seguros por pagar a CP                       | \$0.00                       | \$21,831,373.79                | \$21,831,373.79                | \$0.00                       | \$0.00                       |
| 2111-4-1411     | Seguridad Social y Seguros por pagar a CP                       | \$0.00                       | \$3,918,860.73                 | \$3,918,860.73                 | \$0.00                       | \$0.00                       |
| 2111-4-1421     | Seguridad Social y Seguros por pagar a CP                       | \$0.00                       | \$2,389,122.59                 | \$2,389,122.59                 | \$0.00                       | \$0.00                       |
| 2111-4-1431     | Seguridad Social y Seguros por pagar a CP                       | \$0.00                       | \$13,936,542.43                | \$13,936,542.43                | \$0.00                       | \$0.00                       |
| 2111-4-1432     | Seguridad Social y Seguros por pagar a CP                       | \$0.00                       | \$1,557,298.04                 | \$1,557,298.04                 | \$0.00                       | \$0.00                       |
| 2111-4-1441     | Seguridad Social y Seguros por pagar a CP                       | \$0.00                       | \$29,550.00                    | \$29,550.00                    | \$0.00                       | \$0.00                       |
| 2111-5          | Otras prestaciones sociales y económicas por pagar a CP         | \$0.00                       | \$3,699,863.14                 | \$3,699,863.14                 | \$0.00                       | \$0.00                       |
| 2111-5-1521     | Otras prestaciones sociales y económicas por pagar a CP         | \$0.00                       | \$1,131,577.53                 | \$1,131,577.53                 | \$0.00                       | \$0.00                       |
| 2111-5-1543     | Otras prestaciones sociales y económicas por pagar a CP         | \$0.00                       | \$140,349.69                   | \$140,349.69                   | \$0.00                       | \$0.00                       |
| 2111-5-1548     | Otras prestaciones sociales y económicas por pagar a CP         | \$0.00                       | \$2,366,835.92                 | \$2,366,835.92                 | \$0.00                       | \$0.00                       |
| 2111-5-1551     | Otras prestaciones sociales y económicas por pagar a CP         | \$0.00                       | \$25,100.00                    | \$25,100.00                    | \$0.00                       | \$0.00                       |
| 2111-5-1593     | Otras prestaciones sociales y económicas por pagar a CP         | \$0.00                       | \$36,000.00                    | \$36,000.00                    | \$0.00                       | \$0.00                       |
| 2111-6          | Estímulos a servidores públicos por pagar a CP                  | \$0.00                       | \$9,961,128.29                 | \$9,961,128.29                 | \$0.00                       | \$0.00                       |
| 2111-6-1712     | Estímulos a servidores públicos por pagar a CP                  | \$0.00                       | \$5,384,354.70                 | \$5,384,354.70                 | \$0.00                       | \$0.00                       |
| 2111-6-1713     | Estímulos a servidores públicos por pagar a CP                  | \$0.00                       | \$861,895.60                   | \$861,895.60                   | \$0.00                       | \$0.00                       |
| 2111-6-1715     | Estímulos a servidores públicos por pagar a CP                  | \$0.00                       | \$2,559,181.52                 | \$2,559,181.52                 | \$0.00                       | \$0.00                       |



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| 2111-6-1719     | Estímulos a servidores públicos por pagar a CP                              | \$0.00        | \$1,155,696.47     | \$1,155,696.47     | \$0.00      | \$0.00            |
| 2112            | PROVEEDORES POR PAGAR A CORTO PLAZO   | \$0.00        | \$12,794,722.39    | \$12,799,224.23    | \$4,501.84  | \$4,501.84        |
| 2112-1          | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP | \$0.00        | \$8,740,514.82     | \$8,740,513.63     | -\$1.19     | -\$1.19           |
| 2112-1-000001   | EFFECTIVALE S DE RL DE CV   | \$0.00        | \$666,394.60       | \$666,394.60       | \$0.00      | \$0.00            |
| 2112-1-000011   | COMISION FEDERAL DE ELECTRICIDAD  | \$0.00        | \$194,904.38       | \$194,904.38       | \$0.00      | \$0.00            |
| 2112-1-000012   | COMERCIALIZADORA PAPELERA DE OCCIDENTE SA DE CV                             | \$0.00        | \$74,702.08        | \$74,702.08        | \$0.00      | \$0.00            |
| 2112-1-000018   | MARIA LOURDES VILLEGAS RASCON   | \$0.00        | \$107,631.97       | \$107,631.97       | \$0.00      | \$0.00            |
| 2112-1-000022   | JUAN PABLO MARTIN DEL CAMPO GUTIERREZ                                       | \$0.00        | \$1,580.00         | \$1,580.00         | \$0.00      | \$0.00            |
| 2112-1-000025   | DISTRIBUIDORA ARCA CONTINENTAL S DE RL DE CV                                | \$0.00        | \$540.00           | \$540.00           | \$0.00      | \$0.00            |
| 2112-1-000026   | ALFREDO MENDEZ BAZAN  | \$0.00        | \$148,448.25       | \$148,448.25       | \$0.00      | \$0.00            |
| 2112-1-000027   | ERIKA FABIOLA SANCHEZ GALLARDO  | \$0.00        | \$70,133.59        | \$70,133.59        | \$0.00      | \$0.00            |
| 2112-1-000041   | GUADALUPE JAQUELINE JIMENEZ CORONA  | \$0.00        | \$33,176.00        | \$33,176.00        | \$0.00      | \$0.00            |
| 2112-1-000042   | RADIOMOVIL DIPSA, SA DE CV  | \$0.00        | \$91,817.67        | \$91,817.67        | \$0.00      | \$0.00            |
| 2112-1-000048   | NUEVA WAL MART DE MEXICO, S DE RL DE CV                                     | \$0.00        | \$62,161.61        | \$62,161.61        | \$0.00      | \$0.00            |
| 2112-1-000050   | HOME DEPOT MEXICO S DE RL DE CV   | \$0.00        | \$12,493.76        | \$12,493.76        | \$0.00      | \$0.00            |
| 2112-1-000051   | IRMA YOLANDA RUVALCABA BARAJAS  | \$0.00        | \$42,205.64        | \$42,205.64        | \$0.00      | \$0.00            |
| 2112-1-000052   | EUGENIO ALBERTO GONZALEZ VILLANUEVA   | \$0.00        | \$76,548.21        | \$76,548.21        | \$0.00      | \$0.00            |
| 2112-1-000054   | MI PC COM, SA DE CV   | \$0.00        | \$11,099.76        | \$11,099.76        | \$0.00      | \$0.00            |
| 2112-1-000056   | FRANCISCO MUNGUIA GARCIA  | \$0.00        | \$23,212.55        | \$23,212.55        | \$0.00      | \$0.00            |
| 2112-1-000060   | UNION EDITORIALISTA SA DE CV  | \$0.00        | \$54,998.58        | \$54,998.58        | \$0.00      | \$0.00            |
| 2112-1-000073   | VAMSA NIÑOS HEROES SA DE CV   | \$0.00        | \$108,700.98       | \$108,700.98       | \$0.00      | \$0.00            |
| 2112-1-000078   | CARLOS ALBERTO ORTIZ JACAL  | \$0.00        | \$1.20             | \$0.00             | -\$1.20     | -\$1.20           |
| 2112-1-000094   | INMOBILIARIA MUMAK SA DE CV   | \$0.00        | \$187,891.00       | \$187,891.00       | \$0.00      | \$0.00            |
| 2112-1-000097   | SERVICIO POSTAL MEXICANO JALISCO  | \$0.00        | \$7,768.00         | \$7,768.00         | \$0.00      | \$0.00            |
| 2112-1-000098   | PATRICIA MARQUEZ PONCE  | \$0.00        | \$31,077.68        | \$31,077.68        | \$0.00      | \$0.00            |
| 2112-1-000099   | ORGANIZACION AUTOEXPRESS SA DE CV   | \$0.00        | \$65,758.30        | \$65,758.30        | \$0.00      | \$0.00            |
| 2112-1-000101   | LAURA GUADALUPE DE HARO AVILA   | \$0.00        | \$167,040.00       | \$167,040.00       | \$0.00      | \$0.00            |
| 2112-1-000103   | ESTAFETA MEXICANA SA DE CV  | \$0.00        | \$72,503.99        | \$72,503.99        | \$0.00      | \$0.00            |
| 2112-1-000110   | MARIA DEL PILAR JIMENEZ RODRIGUEZ   | \$0.00        | \$4,800.00         | \$4,800.00         | \$0.00      | \$0.00            |
| 2112-1-000113   | ENLACE TPE SA DE CV   | \$0.00        | \$5,458.90         | \$5,458.90         | \$0.00      | \$0.00            |



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| 2112-1-000114   | FARMACIAS GUADALAJARA SA DE CV                      | \$0.00        | \$1,476.60         | \$1,476.60         | \$0.00      | \$0.00            |
| 2112-1-000141   | MARIA INES DEL TORO FIGUEROA                        | \$0.00        | \$111,360.00       | \$111,360.00       | \$0.00      | \$0.00            |
| 2112-1-000147   | NETWORK INFORMATION CENTER MEXICO S.C.              | \$0.00        | \$1,198.29         | \$1,198.29         | \$0.00      | \$0.00            |
| 2112-1-000148   | BOTANAS BALBUENA SA DE CV                           | \$0.00        | \$1,106.00         | \$1,106.00         | \$0.00      | \$0.00            |
| 2112-1-000149   | GRUPO FERRETERIA CALZADA SA DE CV                   | \$0.00        | \$16,662.21        | \$16,662.21        | \$0.00      | \$0.00            |
| 2112-1-000150   | EVANS R&R SA DE CV                                  | \$0.00        | \$1,770.16         | \$1,770.16         | \$0.00      | \$0.00            |
| 2112-1-000151   | ALVARO VELAZQUEZ OBREGON                            | \$0.00        | \$707.10           | \$707.10           | \$0.00      | \$0.00            |
| 2112-1-000152   | HERRAJES BULNES DE OCCIDENTE SA DE CV               | \$0.00        | \$55.84            | \$55.84            | \$0.00      | \$0.00            |
| 2112-1-000155   | JOSE MANUEL LEAL VELAZQUEZ                          | \$0.00        | \$174.00           | \$174.00           | \$0.00      | \$0.00            |
| 2112-1-000158   | SIMON BECERRA ALVAREZ                               | \$0.00        | \$324.80           | \$324.80           | \$0.00      | \$0.00            |
| 2112-1-000163   | HILDA ESMERALDA SOSA CONCHAS                        | \$0.00        | \$3,169.12         | \$3,169.12         | \$0.00      | \$0.00            |
| 2112-1-000165   | DANIELA VALENCIA CORONA                             | \$0.00        | \$4,800.00         | \$4,800.00         | \$0.00      | \$0.00            |
| 2112-1-000166   | EMBOTELLADORA DE COLIMA SA DE CV                    | \$0.00        | \$862.00           | \$862.00           | \$0.00      | \$0.00            |
| 2112-1-000168   | MARTHA ELENA SANCHEZ VERA                           | \$0.00        | \$12,000.00        | \$12,000.00        | \$0.00      | \$0.00            |
| 2112-1-000169   | ELECTROPURA S DE RL DE CV                           | \$0.00        | \$67,618.00        | \$67,618.00        | \$0.00      | \$0.00            |
| 2112-1-000172   | OFFICE DEPOT DE MEXICO SA DE CV                     | \$0.00        | \$16,991.49        | \$16,991.49        | \$0.00      | \$0.00            |
| 2112-1-000173   | CADENA COMERCIAL OXXO SA DE CV                      | \$0.00        | \$3,329.10         | \$3,329.10         | \$0.00      | \$0.00            |
| 2112-1-000176   | FELIPE DE JESUS CASTAÑEDA GUERRERO                  | \$0.00        | \$1,335.01         | \$1,335.01         | \$0.00      | \$0.00            |
| 2112-1-000178   | COMBU-EXPRESS SA DE CV                              | \$0.00        | \$30,499.27        | \$30,499.27        | \$0.00      | \$0.00            |
| 2112-1-000181   | BIBIANA SALDAÑA LOPEZ                               | \$0.00        | \$13,959.90        | \$13,959.90        | \$0.00      | \$0.00            |
| 2112-1-000182   | BANCO NACIONAL DE OBRAS Y SERVICIOS PUBLICOS S.N.C. | \$0.00        | \$7,997.00         | \$7,997.00         | \$0.00      | \$0.00            |
| 2112-1-000186   | RED DE CARRETERAS DE OCCIDENTE SAB DE CV            | \$0.00        | \$24,677.01        | \$24,677.01        | \$0.00      | \$0.00            |
| 2112-1-000192   | TELEFONOS DE MEXICO SAB DE CV                       | \$0.00        | \$276,738.45       | \$276,738.45       | \$0.00      | \$0.00            |
| 2112-1-000195   | GRUPO NACIONAL PROVINCIAL SAB                       | \$0.00        | \$401,349.99       | \$401,349.99       | \$0.00      | \$0.00            |
| 2112-1-000196   | MIGUEL ANGEL RUIZ RODRIGUEZ                         | \$0.00        | \$720.00           | \$720.00           | \$0.00      | \$0.00            |
| 2112-1-000197   | MARIA DEL CARMEN TORRES LOPEZ                       | \$0.00        | \$5,200.00         | \$5,200.00         | \$0.00      | \$0.00            |
| 2112-1-000201   | OPERADORA DE FRANQUICIAS ALSEA SAPI DE CV           | \$0.00        | \$236.00           | \$236.00           | \$0.00      | \$0.00            |
| 2112-1-000204   | JUAN JOSE VIRUETA MARISCAL                          | \$0.00        | \$671.98           | \$671.98           | \$0.00      | \$0.00            |
| 2112-1-000206   | MULTISERVICIOS GASOLINEROS LUNA SA DE CV            | \$0.00        | \$1,239.99         | \$1,239.99         | \$0.00      | \$0.00            |
| 2112-1-000207   | ANNEL GRAJEDA GOVEA                                 | \$0.00        | \$193.00           | \$193.00           | \$0.00      | \$0.00            |



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|------------------------|--|----------------------|---------------------------|---------------------------|--------------------|--------------------------|
| 2112-1-000208          | AEROVIAS DE MEXICO SA DE CV                        | \$0.00               | \$14,105.50               | \$14,105.50               | \$0.00             | \$0.00                   |
| 2112-1-000212          | ORGANIZACION LA LUNA SA DE CV                      | \$0.00               | \$2,897.78                | \$2,897.78                | \$0.00             | \$0.00                   |
| 2112-1-000213          | OMAR GONZALEZ CASTAÑEDA                            | \$0.00               | \$737.00                  | \$737.00                  | \$0.00             | \$0.00                   |
| 2112-1-000215          | CONSESIONARIA AUTOPISTA GUADALAJARA TEPIC SA DE CV | \$0.00               | \$1,087.00                | \$1,087.00                | \$0.00             | \$0.00                   |
| 2112-1-000218          | GRUPO OCTANO SA DE CV                              | \$0.00               | \$10,678.00               | \$10,678.00               | \$0.00             | \$0.00                   |
| 2112-1-000219          | MONICA MARCELA LOZA RAMOS                          | \$0.00               | \$160.00                  | \$160.00                  | \$0.00             | \$0.00                   |
| 2112-1-000221          | SILVIA MIREYA RUELAS RODRIGUEZ                     | \$0.00               | \$1,276.00                | \$1,276.00                | \$0.00             | \$0.00                   |
| 2112-1-000224          | CHAI FOOD SA DE CV                                 | \$0.00               | \$12,456.00               | \$12,456.00               | \$0.00             | \$0.00                   |
| 2112-1-000228          | JUAN MANUEL LOPEZ AMEZCUA                          | \$0.00               | \$3,046.74                | \$3,046.74                | \$0.00             | \$0.00                   |
| 2112-1-000230          | REDPACK SA DE CV                                   | \$0.00               | \$5,965.53                | \$5,965.53                | \$0.00             | \$0.00                   |
| 2112-1-000231          | DOCUMENTOS Y SOLUCIONES ROYAL SA DE CV             | \$0.00               | \$927.85                  | \$927.85                  | \$0.00             | \$0.00                   |
| 2112-1-000237          | OPERADORA VIPS S DE RL DE CV                       | \$0.00               | \$3,770.00                | \$3,770.00                | \$0.00             | \$0.00                   |
| 2112-1-000239          | CAFE SIRENA S DE RL DE CV                          | \$0.00               | \$1,224.00                | \$1,224.00                | \$0.00             | \$0.00                   |
| 2112-1-000243          | COSTCO DE MEXICO SA DE CV                          | \$0.00               | \$10,079.28               | \$10,079.28               | \$0.00             | \$0.00                   |
| 2112-1-000244          | GASTRONOMICA MARTINIQUE SA DE CV                   | \$0.00               | \$1,175.00                | \$1,175.00                | \$0.00             | \$0.00                   |
| 2112-1-000246          | GABRIELA MORALES RODRIGUEZ                         | \$0.00               | \$581.00                  | \$581.00                  | \$0.00             | \$0.00                   |
| 2112-1-000247          | JORGE MANUEL MENDEZ MAGAÑA                         | \$0.00               | \$2,400.00                | \$2,400.00                | \$0.00             | \$0.00                   |
| 2112-1-000250          | INDUSTRIA GASTRONOMICA SANTA TERESITA SA DE CV     | \$0.00               | \$921.00                  | \$921.00                  | \$0.00             | \$0.00                   |
| 2112-1-000253          | IMPULSORA ENERGETICA SA DE CV                      | \$0.00               | \$250.00                  | \$250.00                  | \$0.00             | \$0.00                   |
| 2112-1-000258          | ADMINISTRADORA DE HOTELES GRT SA DE CV             | \$0.00               | \$24.00                   | \$24.00                   | \$0.00             | \$0.00                   |
| 2112-1-000268          | COMBUSTIBLES DE LA BAHIA SA DE CV                  | \$0.00               | \$1,005.00                | \$1,005.00                | \$0.00             | \$0.00                   |
| 2112-1-000269          | PREMIUM RESTAURANT BRANDS S DE RL DE CV            | \$0.00               | \$464.00                  | \$464.00                  | \$0.00             | \$0.00                   |
| 2112-1-000273          | SERVICIO MINERVA DE GUADALAJARA SA DE CV           | \$0.00               | \$666.00                  | \$666.00                  | \$0.00             | \$0.00                   |
| 2112-1-000275          | ARMANDO GAETA LOERA                                | \$0.00               | \$69,960.10               | \$69,960.10               | \$0.00             | \$0.00                   |
| 2112-1-000276          | SERVICIO LAMAS SA DE CV                            | \$0.00               | \$3,480.00                | \$3,480.00                | \$0.00             | \$0.00                   |
| 2112-1-000277          | GASOLINA Y LUBRICANTES DEL VALLE SA DE CV          | \$0.00               | \$5,275.04                | \$5,275.04                | \$0.00             | \$0.00                   |
| 2112-1-000278          | GASOLINERA EL NUEVO FUERTE SA DE CV                | \$0.00               | \$842.00                  | \$842.00                  | \$0.00             | \$0.00                   |
| 2112-1-000279          | SERVICIO TRES DE OCTUBRE SA DE CV                  | \$0.00               | \$1,357.03                | \$1,357.03                | \$0.00             | \$0.00                   |
| 2112-1-000281          | SERVICIO CARNICERITO S DE RL DE CV                 | \$0.00               | \$12,522.05               | \$12,522.05               | \$0.00             | \$0.00                   |
| 2112-1-000282          | SERVICIO EL REFUGIO DE LAGOS SA DE CV              | \$0.00               | \$890.00                  | \$890.00                  | \$0.00             | \$0.00                   |



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**Reporte Análítico del Pasivo**  
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Usu: supervisor  
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 07/feb./2019  
10:17 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> |
|------------------------|--|----------------------|---------------------------|---------------------------|--------------------|--------------------------|
| 2112-1-000283          | SERVICIOS INTEGRALES MACRO SA DE CV                    | \$0.00               | \$500.00                  | \$500.00                  | \$0.00             | \$0.00                   |
| 2112-1-000284          | GRUPO CESCO DE LOS ALTOS SA DE CV                      | \$0.00               | \$18,895.31               | \$18,895.31               | \$0.00             | \$0.00                   |
| 2112-1-000285          | COMERCIALIZADORA DE COMBUSTIBLES DE LOS ALTOS SA DE CV | \$0.00               | \$1,373.95                | \$1,373.95                | \$0.00             | \$0.00                   |
| 2112-1-000288          | EL CALLEJON DE MORELOS SA DE CV                        | \$0.00               | \$850.00                  | \$850.00                  | \$0.00             | \$0.00                   |
| 2112-1-000290          | GOSSLER SC   | \$0.00               | \$111,360.00              | \$111,360.00              | \$0.00             | \$0.00                   |
| 2112-1-000293          | SURTIDOR ELECTRICO GARIBALDI SA DE CV                  | \$0.00               | \$41,180.27               | \$41,180.27               | \$0.00             | \$0.00                   |
| 2112-1-000295          | SISTEMA DE AGUA POTABLE DE ZAPOTLAN                    | \$0.00               | \$1,083.18                | \$1,083.18                | \$0.00             | \$0.00                   |
| 2112-1-000300          | O. ALEJANDRO GARAY RAMIREZ                             | \$0.00               | \$1,363.90                | \$1,363.90                | \$0.00             | \$0.00                   |
| 2112-1-000301          | POLIFORMAS PLASTICAS SA DE CV                          | \$0.00               | \$187.55                  | \$187.55                  | \$0.00             | \$0.00                   |
| 2112-1-000306          | AUTOZONE DE MEXICO S DE RL DE CV                       | \$0.00               | \$4,139.33                | \$4,139.33                | \$0.00             | \$0.00                   |
| 2112-1-000309          | MIGUEL ZAMBRANO DIAZ                                   | \$0.00               | \$8,018.84                | \$8,018.84                | \$0.00             | \$0.00                   |
| 2112-1-000310          | TELEFONIA POR CABLE SA DE CV                           | \$0.00               | \$8,578.00                | \$8,578.00                | \$0.00             | \$0.00                   |
| 2112-1-000313          | GASOLINERA TEQUILA SA DE CV                            | \$0.00               | \$2,840.00                | \$2,840.00                | \$0.00             | \$0.00                   |
| 2112-1-000314          | GASOLINERA LUPITA SA DE CV                             | \$0.00               | \$2,323.00                | \$2,323.00                | \$0.00             | \$0.00                   |
| 2112-1-000315          | GASOLINERA AUTLAN SA DE CV                             | \$0.00               | \$9,405.00                | \$9,405.00                | \$0.00             | \$0.00                   |
| 2112-1-000316          | TIENDAS SORIANA SA DE CV                               | \$0.00               | \$15,614.36               | \$15,614.36               | \$0.00             | \$0.00                   |
| 2112-1-000321          | SUPER SERVICIO TEPATITLAN SA DE CV                     | \$0.00               | \$7,476.89                | \$7,476.89                | \$0.00             | \$0.00                   |
| 2112-1-000323          | OPERADORA OMX SA DE CCV                                | \$0.00               | \$2,430.90                | \$2,430.90                | \$0.00             | \$0.00                   |
| 2112-1-000329          | AUTO SERVICIO TREJO SA DE CV                           | \$0.00               | \$8,794.03                | \$8,794.03                | \$0.00             | \$0.00                   |
| 2112-1-000330          | JORGE FRANCISCO RUIZ PEREZ                             | \$0.00               | \$2,879.95                | \$2,879.95                | \$0.00             | \$0.00                   |
| 2112-1-000333          | COMBUSTIBLES DEL LAGO SA DE CV                         | \$0.00               | \$350.00                  | \$350.00                  | \$0.00             | \$0.00                   |
| 2112-1-000334          | SERVICIO AGUIRRE CASTELLANOS SA DE CV                  | \$0.00               | \$3,180.00                | \$3,180.00                | \$0.00             | \$0.00                   |
| 2112-1-000337          | FRANCISCO JAVIER MENDOZA TAVARES                       | \$0.00               | \$1,500.00                | \$1,500.00                | \$0.00             | \$0.00                   |
| 2112-1-000338          | GERARDO IBARRA GORDIAN                                 | \$0.00               | \$1,450.00                | \$1,450.00                | \$0.00             | \$0.00                   |
| 2112-1-000342          | SECRETARIA DE PLANEACION, ADMINISTRACION Y FINANZAS    | \$0.00               | \$23,297.00               | \$23,297.00               | \$0.00             | \$0.00                   |
| 2112-1-000343          | ANA ROSA DELGADO SANDOVAL                              | \$0.00               | \$75,741.90               | \$75,741.90               | \$0.00             | \$0.00                   |
| 2112-1-000347          | RICARDO ALBERTO ROJAS JIMENEZ                          | \$0.00               | \$60.12                   | \$60.12                   | \$0.00             | \$0.00                   |
| 2112-1-000348          | CARLOS ALFONSO VAZQUEZ BUTRON                          | \$0.00               | \$161.01                  | \$161.01                  | \$0.00             | \$0.00                   |
| 2112-1-000350          | MEDILAB DE OCCIDENTE SA DE CV                          | \$0.00               | \$959.00                  | \$959.00                  | \$0.00             | \$0.00                   |
| 2112-1-000351          | MACGIC STORES SA DE CV                                 | \$0.00               | \$450.00                  | \$450.00                  | \$0.00             | \$0.00                   |



**COMISION ESTATAL DE DERECHOS HUMANOS**  
**ESTADO DE JALISCO**  
**Reporte Analítico del Pasivo**  
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Usu: supervisor  
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 07/feb./2019  
10:17 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> |
|------------------------|--|----------------------|---------------------------|---------------------------|--------------------|--------------------------|
| 2112-1-000352          | AT&T COMUNICACIONES DIGITALES S DE RL DE CV                    | \$0.00               | \$6,656.55                | \$6,656.55                | \$0.00             | \$0.00                   |
| 2112-1-000353          | MARTHA EUGENIA CAMARENA GONZALEZ                               | \$0.00               | \$7,788.00                | \$7,788.00                | \$0.00             | \$0.00                   |
| 2112-1-000355          | DISTRIBUIDORA LIVERPOOL SA DE CV                               | \$0.00               | \$138.75                  | \$138.75                  | \$0.00             | \$0.00                   |
| 2112-1-000359          | LETICIA GONZALEZ CAMACHO                                       | \$0.00               | \$3,600.00                | \$3,600.00                | \$0.00             | \$0.00                   |
| 2112-1-000360          | INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS PUBLICAS | \$0.00               | \$12,000.00               | \$12,000.00               | \$0.00             | \$0.00                   |
| 2112-1-000361          | JOSE MANUEL VAZQUEZ CERVANTES                                  | \$0.00               | \$18,241.19               | \$18,241.19               | \$0.00             | \$0.00                   |
| 2112-1-000362          | OPERADORA DE FERIAS Y EXPOSICION SA DE CV                      | \$0.00               | \$349.95                  | \$349.95                  | \$0.00             | \$0.00                   |
| 2112-1-000363          | ARTICULOS PROMOCIONALES CASA XAVIER SA DE CV                   | \$0.00               | \$34,150.24               | \$34,150.24               | \$0.00             | \$0.00                   |
| 2112-1-000374          | SERVICIO ZZVV SA DE CV   | \$0.00               | \$700.00                  | \$700.00                  | \$0.00             | \$0.00                   |
| 2112-1-000377          | CONSORCIO INTERAMERICANO DE COMUNICACION SA DE CV              | \$0.00               | \$4,120.00                | \$4,120.00                | \$0.00             | \$0.00                   |
| 2112-1-000378          | PAGINA TRES SA   | \$0.00               | \$1,800.00                | \$1,800.00                | \$0.00             | \$0.00                   |
| 2112-1-000379          | SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTARII | \$0.00               | \$4,181.98                | \$4,181.98                | \$0.00             | \$0.00                   |
| 2112-1-000380          | SISTEMA INTERMUNICIPAL DE LOS SERVICIOS DE AGUA POTABLE Y ALC/ | \$0.00               | \$139,302.00              | \$139,302.00              | \$0.00             | \$0.00                   |
| 2112-1-000383          | BEST BUY STORES S DE RL DE CV                                  | \$0.00               | \$3,397.00                | \$3,397.01                | \$0.01             | \$0.01                   |
| 2112-1-000384          | TECHNOMIC INTERNACIONAL S DE RL DE CV                          | \$0.00               | \$32,866.32               | \$32,866.32               | \$0.00             | \$0.00                   |
| 2112-1-000385          | ALICIA MIREYA MANTINEZ OCEGUEDA                                | \$0.00               | \$12,876.00               | \$12,876.00               | \$0.00             | \$0.00                   |
| 2112-1-000392          | MAPFRE TEPEYAC SA  | \$0.00               | \$48,739.98               | \$48,739.98               | \$0.00             | \$0.00                   |
| 2112-1-000394          | SERVICIO NIÑOS HEROES SA DE CV                                 | \$0.00               | \$320.00                  | \$320.00                  | \$0.00             | \$0.00                   |
| 2112-1-000404          | 7-ELEVEN MEXICO SA DE CV                                       | \$0.00               | \$104.00                  | \$104.00                  | \$0.00             | \$0.00                   |
| 2112-1-000408          | HECTOR MANUEL ESCALERA LANDA                                   | \$0.00               | \$1,914.00                | \$1,914.00                | \$0.00             | \$0.00                   |
| 2112-1-000410          | AGROMERCANTE SA DE CV  | \$0.00               | \$48.00                   | \$48.00                   | \$0.00             | \$0.00                   |
| 2112-1-000411          | JULIETA GALAVIZ ROMAN  | \$0.00               | \$15,663.78               | \$15,663.78               | \$0.00             | \$0.00                   |
| 2112-1-000413          | SINDICATO DE TRABAJADORES DEL AUTOTRANSPORTE DEL ESTADO DE     | \$0.00               | \$13,065.00               | \$13,065.00               | \$0.00             | \$0.00                   |
| 2112-1-000414          | JOSE PAZ LORETO VALDEZ   | \$0.00               | \$2,494.00                | \$2,494.00                | \$0.00             | \$0.00                   |
| 2112-1-000426          | ESTELA LOPEZ SANCHEZ   | \$0.00               | \$922.00                  | \$922.00                  | \$0.00             | \$0.00                   |
| 2112-1-000431          | COMBUSTIBLES TRITON SA DE CV                                   | \$0.00               | \$1,177.32                | \$1,177.32                | \$0.00             | \$0.00                   |
| 2112-1-000433          | GRUPO FERRETERO MILENIO SA DE CV                               | \$0.00               | \$73.25                   | \$73.25                   | \$0.00             | \$0.00                   |
| 2112-1-000434          | SARA IRMA RETOLAZA SALAZAR                                     | \$0.00               | \$10,054.94               | \$10,054.94               | \$0.00             | \$0.00                   |
| 2112-1-000436          | AUTOBUSES ESTRELLA BLANCA SA DE CV                             | \$0.00               | \$1,324.54                | \$1,324.54                | \$0.00             | \$0.00                   |
| 2112-1-000437          | NABOR ESPINOZA HERRERA   | \$0.00               | \$299.00                  | \$299.00                  | \$0.00             | \$0.00                   |



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10:17 a. m.

| Cuenta Contable |   | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|---|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-000441   | GRUPO NAPRESA SA DE CV                              | \$0.00        | \$1,999.95         | \$1,999.95         | \$0.00      | \$0.00            |
| 2112-1-000442   | GRUPO PARISINA SA DE CV                             | \$0.00        | \$3,131.31         | \$3,131.31         | \$0.00      | \$0.00            |
| 2112-1-000443   | GABRIEL JOAQUIN GALANT Y REMUS                      | \$0.00        | \$35.00            | \$35.00            | \$0.00      | \$0.00            |
| 2112-1-000445   | GREGORIA GARCIA GONZALEZ                            | \$0.00        | \$1,015.00         | \$1,015.00         | \$0.00      | \$0.00            |
| 2112-1-000446   | AMELIA GARCIA VILLALOBOS                            | \$0.00        | \$1,200.00         | \$1,200.00         | \$0.00      | \$0.00            |
| 2112-1-000449   | GRUPO AGUILARIOS SA DE CV                           | \$0.00        | \$332.60           | \$332.60           | \$0.00      | \$0.00            |
| 2112-1-000456   | LIBROS EN DEMANDA S DE RL DE CV                     | \$0.00        | \$10,170.18        | \$10,170.18        | \$0.00      | \$0.00            |
| 2112-1-000457   | SERVICIO COLOTLAN EXPRESS SA DE CV                  | \$0.00        | \$4,081.42         | \$4,081.42         | \$0.00      | \$0.00            |
| 2112-1-000463   | AGRICOLA DASAM SA DE CV                             | \$0.00        | \$690.00           | \$690.00           | \$0.00      | \$0.00            |
| 2112-1-000464   | OSCAR GALVAN ORTIZ                                  | \$0.00        | \$2,021.88         | \$2,021.88         | \$0.00      | \$0.00            |
| 2112-1-000469   | IMPULSORA SAHUAYO SA DE CV                          | \$0.00        | \$15,906.67        | \$15,906.67        | \$0.00      | \$0.00            |
| 2112-1-000471   | BARBARA GABRIELA DORBECKER ORTEGA                   | \$0.00        | \$139.20           | \$139.20           | \$0.00      | \$0.00            |
| 2112-1-000473   | GASOLINERA MARTIN SA DE CV                          | \$0.00        | \$1,572.44         | \$1,572.44         | \$0.00      | \$0.00            |
| 2112-1-000476   | DAVID GONZALEZ PINEDO                               | \$0.00        | \$3,774.83         | \$3,774.83         | \$0.00      | \$0.00            |
| 2112-1-000478   | HECTOR EDUARDO LEAL PALOS                           | \$0.00        | \$1,991.20         | \$1,991.20         | \$0.00      | \$0.00            |
| 2112-1-000481   | ELEVADORES SCHINDLER SA DE CV                       | \$0.00        | \$82,856.78        | \$82,856.78        | \$0.00      | \$0.00            |
| 2112-1-000484   | DANIEL ENRIQUE FLUCHAIRE CHAVEZ                     | \$0.00        | \$95.00            | \$95.00            | \$0.00      | \$0.00            |
| 2112-1-000490   | GABRIELA TELLEZ ORTEGA                              | \$0.00        | \$3,777.54         | \$3,777.54         | \$0.00      | \$0.00            |
| 2112-1-000493   | SALVADOR SANCHEZ OROZCO                             | \$0.00        | \$192.01           | \$192.01           | \$0.00      | \$0.00            |
| 2112-1-000494   | ULTRA CERRADURAS Y HERRAJES SA DE CV                | \$0.00        | \$960.69           | \$960.69           | \$0.00      | \$0.00            |
| 2112-1-000496   | GAUDELIO EDUARDO GARCIA FELIX                       | \$0.00        | \$6,400.00         | \$6,400.00         | \$0.00      | \$0.00            |
| 2112-1-000502   | COMBUSTIBLES PLATANITO SA DE CV                     | \$0.00        | \$973.00           | \$973.00           | \$0.00      | \$0.00            |
| 2112-1-000508   | ESTACION DE SERVICIO MORETT SA                      | \$0.00        | \$200.00           | \$200.00           | \$0.00      | \$0.00            |
| 2112-1-000509   | LAZZAR MEXICO SA DE CV                              | \$0.00        | \$16,426.76        | \$16,426.76        | \$0.00      | \$0.00            |
| 2112-1-000512   | CALUFER SA DE CV                                    | \$0.00        | \$1,051.63         | \$1,051.63         | \$0.00      | \$0.00            |
| 2112-1-000514   | ENERGETICOS PLUS SA D ECV                           | \$0.00        | \$1,020.00         | \$1,020.00         | \$0.00      | \$0.00            |
| 2112-1-000518   | PORTO TAXI TERRESTRE EJECUTIVO SA DE CV             | \$0.00        | \$835.00           | \$835.00           | \$0.00      | \$0.00            |
| 2112-1-000522   | INVERSERVICIOS EN GASOLINERAS SA DE CV              | \$0.00        | \$414.00           | \$414.00           | \$0.00      | \$0.00            |
| 2112-1-000523   | ADMINISTRACION INTEGRAL DE ALIMENTOS SA DE CV       | \$0.00        | \$301.00           | \$301.00           | \$0.00      | \$0.00            |
| 2112-1-000527   | CAMINOS Y PUENTES FEDERALES DE INGRESOS Y SERVICIOS | \$0.00        | \$380.00           | \$380.00           | \$0.00      | \$0.00            |



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|-----------------|---|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-000530   | FONDO NACIONAL DE INFRAESTRUCTURA                             | \$0.00        | \$1,224.00         | \$1,224.00         | \$0.00      | \$0.00            |
| 2112-1-000537   | ESTACION DE SERVICIO MONTE DE LA VIRGEN SA DE CV              | \$0.00        | \$430.00           | \$430.00           | \$0.00      | \$0.00            |
| 2112-1-000538   | RITA AHUMADA MONTOYA  | \$0.00        | \$2,500.00         | \$2,500.00         | \$0.00      | \$0.00            |
| 2112-1-000541   | JAVIER MARTIN MACRI   | \$0.00        | \$2,117.00         | \$2,117.00         | \$0.00      | \$0.00            |
| 2112-1-000544   | MARTHA LETICIA ESPEJO HERNANDEZ                               | \$0.00        | \$25,935.93        | \$25,935.93        | \$0.00      | \$0.00            |
| 2112-1-000546   | LABORATORIOS JULIO SA DE CV                                   | \$0.00        | \$1,813.94         | \$1,813.94         | \$0.00      | \$0.00            |
| 2112-1-000548   | AFIANZADORA SOFIMEX SA  | \$0.00        | \$5,573.80         | \$5,573.80         | \$0.00      | \$0.00            |
| 2112-1-000550   | GASOLINERA VILLA GUERRERO SA DE CV                            | \$0.00        | \$970.13           | \$970.13           | \$0.00      | \$0.00            |
| 2112-1-000560   | GASOLINERA DE LA VICTORIA SA                                  | \$0.00        | \$2,328.00         | \$2,328.00         | \$0.00      | \$0.00            |
| 2112-1-000567   | CARLOS IVAN COREY GARCIA                                      | \$0.00        | \$195.01           | \$195.01           | \$0.00      | \$0.00            |
| 2112-1-000573   | SERVICIO CASCANES SA DE CV                                    | \$0.00        | \$2,000.22         | \$2,000.22         | \$0.00      | \$0.00            |
| 2112-1-000574   | PAMPAS GDL SA DE CV   | \$0.00        | \$588.00           | \$588.00           | \$0.00      | \$0.00            |
| 2112-1-000584   | SERVICIO CAMPOS SA DE CV                                      | \$0.00        | \$2,057.00         | \$2,057.00         | \$0.00      | \$0.00            |
| 2112-1-000590   | JOSE LUIS LOPEZ RUIZ  | \$0.00        | \$99.99            | \$99.99            | \$0.00      | \$0.00            |
| 2112-1-000595   | CONSESIONARIA AUTOPISTA GUADALAJARA TEPIC SA DE CV            | \$0.00        | \$4,788.00         | \$4,788.00         | \$0.00      | \$0.00            |
| 2112-1-000597   | SANBORN HERMANOS SA   | \$0.00        | \$30,716.00        | \$30,716.00        | \$0.00      | \$0.00            |
| 2112-1-000598   | ABASTECEDORA LUMEN SA DE CV                                   | \$0.00        | \$367.04           | \$367.04           | \$0.00      | \$0.00            |
| 2112-1-000599   | ASESORIA LIMAC SA DE CV                                       | \$0.00        | \$3,994.38         | \$3,994.38         | \$0.00      | \$0.00            |
| 2112-1-000605   | LEOBARDO JIMENEZ PEREZ  | \$0.00        | \$300.00           | \$300.00           | \$0.00      | \$0.00            |
| 2112-1-000611   | MA JORGE HERNANDEZ OROPEZA                                    | \$0.00        | \$1,416.47         | \$1,416.47         | \$0.00      | \$0.00            |
| 2112-1-000620   | ETN TURISTAR LUJO SA DE CV                                    | \$0.00        | \$4,388.00         | \$4,388.00         | \$0.00      | \$0.00            |
| 2112-1-000621   | VAZQUEZ HERMANOS Y COMPAÑIA SA DE CV                          | \$0.00        | \$17,592.92        | \$17,592.92        | \$0.00      | \$0.00            |
| 2112-1-000626   | CARLOS GONZALEZ HERNANDEZ                                     | \$0.00        | \$2,320.00         | \$2,320.00         | \$0.00      | \$0.00            |
| 2112-1-000633   | ROTO CRISTALES Y PARTES, SA DE CV                             | \$0.00        | \$455.46           | \$455.46           | \$0.00      | \$0.00            |
| 2112-1-000637   | DISTRIBUIDORA Y COMERCIALIZADORA MERCANTIL DEL OCCIDENTE SA I | \$0.00        | \$1,695.20         | \$1,695.20         | \$0.00      | \$0.00            |
| 2112-1-000640   | JOSE LUIS AVALOS MACIAS                                       | \$0.00        | \$174.51           | \$174.51           | \$0.00      | \$0.00            |
| 2112-1-000646   | ALEJANDRA MUÑOZ JACOBO  | \$0.00        | \$3,068.20         | \$3,068.20         | \$0.00      | \$0.00            |
| 2112-1-000659   | ARGUS GASOLINERA SA DE CV                                     | \$0.00        | \$430.00           | \$430.00           | \$0.00      | \$0.00            |
| 2112-1-000664   | COMBUSTIBLES LA BAHIA SA DE CV                                | \$0.00        | \$150.00           | \$150.00           | \$0.00      | \$0.00            |
| 2112-1-000668   | SERVICIO MASCOTA SA DE CV                                     | \$0.00        | \$1,187.22         | \$1,187.22         | \$0.00      | \$0.00            |





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|-----------------|--|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-000679   | GASOLINERA JARDEZ SA DE CV                     | \$0.00        | \$1,800.00         | \$1,800.00         | \$0.00      | \$0.00            |
| 2112-1-000685   | CENTRAL DE EXTINGUIDORES SA DE CV              | \$0.00        | \$2,505.60         | \$2,505.60         | \$0.00      | \$0.00            |
| 2112-1-000692   | PETROMAX SA DE CV                              | \$0.00        | \$3,772.55         | \$3,772.55         | \$0.00      | \$0.00            |
| 2112-1-000695   | GILDA ARACELI MACIAS DEL TORO                  | \$0.00        | \$30,067.20        | \$30,067.20        | \$0.00      | \$0.00            |
| 2112-1-000700   | OPERADORA GASTRONOMICA EL SOYATE SA DE CV      | \$0.00        | \$534.00           | \$534.00           | \$0.00      | \$0.00            |
| 2112-1-000701   | JOSE MORA LOPEZ                                | \$0.00        | \$550.00           | \$550.00           | \$0.00      | \$0.00            |
| 2112-1-000705   | PEDRO AVALOS ROBLES                            | \$0.00        | \$61,944.00        | \$61,944.00        | \$0.00      | \$0.00            |
| 2112-1-000718   | NORMA ARACELI RAMIREZ ZUÑIGA                   | \$0.00        | \$1,695.99         | \$1,695.99         | \$0.00      | \$0.00            |
| 2112-1-000719   | SUPER KIOSKO SA DE CV                          | \$0.00        | \$402.40           | \$402.40           | \$0.00      | \$0.00            |
| 2112-1-000720   | JORGE ALBERTO CASTILLO PEÑA                    | \$0.00        | \$3,127.00         | \$3,127.00         | \$0.00      | \$0.00            |
| 2112-1-000735   | GUSTAVO BARBOZA JIMENEZ                        | \$0.00        | \$130.00           | \$130.00           | \$0.00      | \$0.00            |
| 2112-1-000738   | SERVICIOS GASOLINEROS DE MEXICO SA DE CV       | \$0.00        | \$8,894.42         | \$8,894.42         | \$0.00      | \$0.00            |
| 2112-1-000742   | AUXILIADORA DE COMBUSTIBLES SA DE CV           | \$0.00        | \$3,475.01         | \$3,475.01         | \$0.00      | \$0.00            |
| 2112-1-000744   | DISTRIBUIDORA SAJOR SA DE CV                   | \$0.00        | \$74,039.32        | \$74,039.32        | \$0.00      | \$0.00            |
| 2112-1-000758   | PROMOTORA MUSICAL SA DE CV                     | \$0.00        | \$2,475.00         | \$2,475.00         | \$0.00      | \$0.00            |
| 2112-1-000766   | SERVICIOS E INMUEBLES TURISTICOS S DE RL DE CV | \$0.00        | \$9,931.01         | \$9,931.01         | \$0.00      | \$0.00            |
| 2112-1-000773   | LLANTAS Y SERVICIOS MONROY SA DE CV            | \$0.00        | \$18,290.00        | \$18,290.00        | \$0.00      | \$0.00            |
| 2112-1-000782   | RESTAURANTES TOKS SA DE CV                     | \$0.00        | \$611.00           | \$611.00           | \$0.00      | \$0.00            |
| 2112-1-000784   | PASTELERIA NEUFELD SA DE CV                    | \$0.00        | \$350.00           | \$350.00           | \$0.00      | \$0.00            |
| 2112-1-000787   | TRADICION GASTRONOMICA ALTEÑA SA DE CV         | \$0.00        | \$228.00           | \$228.00           | \$0.00      | \$0.00            |
| 2112-1-000788   | AUTOBUSES DE LA PIEDAD SA DE CV                | \$0.00        | \$6,887.00         | \$6,887.00         | \$0.00      | \$0.00            |
| 2112-1-000789   | OMNIBUS DE TEQUILA SA DE CV                    | \$0.00        | \$1,232.00         | \$1,232.00         | \$0.00      | \$0.00            |
| 2112-1-000790   | ARRENDAMIENTOS INMOBILIARIOS SA DE CV          | \$0.00        | \$66.00            | \$66.00            | \$0.00      | \$0.00            |
| 2112-1-000795   | GASOSERVICIO MAZAMITLA SA DE CV                | \$0.00        | \$8,950.00         | \$8,950.00         | \$0.00      | \$0.00            |
| 2112-1-000796   | SERVICIO AUTOPISTA SA DE CV                    | \$0.00        | \$990.00           | \$990.00           | \$0.00      | \$0.00            |
| 2112-1-000798   | SABORES LK S DE RL DE CV                       | \$0.00        | \$1,191.20         | \$1,191.20         | \$0.00      | \$0.00            |
| 2112-1-000805   | CAYPAC SA DE CV                                | \$0.00        | \$1,539.00         | \$1,539.00         | \$0.00      | \$0.00            |
| 2112-1-000821   | NOVGAS GUADALAJARA VALLARTA SA DE CV           | \$0.00        | \$200.00           | \$200.00           | \$0.00      | \$0.00            |
| 2112-1-000825   | BERTHA AURORA CHAVEZ LEAL                      | \$0.00        | \$6,322.00         | \$6,322.00         | \$0.00      | \$0.00            |
| 2112-1-000827   | EDUCACION INCLUYENTE AC                        | \$0.00        | \$4,000.00         | \$4,000.00         | \$0.00      | \$0.00            |



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| Cuenta Contable |   | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|---|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-000833   | BATTERY DEPOT SA DE CV                              | \$0.00        | \$2,452.46         | \$2,452.46         | \$0.00      | \$0.00            |
| 2112-1-000841   | SERGIO FERNANDO GALVEZ PANTOJA                      | \$0.00        | \$909.00           | \$909.00           | \$0.00      | \$0.00            |
| 2112-1-000845   | AUTOSERVICIOS UNIDOS JOCOTEPEC SA DE CV             | \$0.00        | \$632.01           | \$632.01           | \$0.00      | \$0.00            |
| 2112-1-000859   | OBS DE OCCIDENTE S DE REL DE CV                     | \$0.00        | \$868.50           | \$868.50           | \$0.00      | \$0.00            |
| 2112-1-000863   | CONCESIONARIA VUELA COMPAÑIA DE AVIACION SAPI DE CV | \$0.00        | \$30,915.50        | \$30,915.50        | \$0.00      | \$0.00            |
| 2112-1-000869   | SERVICIOS GASOLINEROS DE MEXICO SA DE CV            | \$0.00        | \$3,474.90         | \$3,474.90         | \$0.00      | \$0.00            |
| 2112-1-000878   | AEROCOMIDAS SA DE CV                                | \$0.00        | \$375.00           | \$375.00           | \$0.00      | \$0.00            |
| 2112-1-000880   | KARLU OPERADORA DE VIAJES SA DE CV                  | \$0.00        | \$5,869.00         | \$5,869.00         | \$0.00      | \$0.00            |
| 2112-1-000886   | GASOLINERA CASCO HERMANOS SA DE CV                  | \$0.00        | \$622.00           | \$622.00           | \$0.00      | \$0.00            |
| 2112-1-000887   | DAVID CHEREM Y SERUR                                | \$0.00        | \$5,882.89         | \$5,882.89         | \$0.00      | \$0.00            |
| 2112-1-000888   | DIGITAL SOLUTIONS AMERICAS S DE RL DE CV            | \$0.00        | \$380.45           | \$380.45           | \$0.00      | \$0.00            |
| 2112-1-000889   | SERVICIO MAGDALENA SA DE CV                         | \$0.00        | \$3,605.00         | \$3,605.00         | \$0.00      | \$0.00            |
| 2112-1-000891   | RAUL SERRANO SANDOVAL                               | \$0.00        | \$24,908.00        | \$24,908.00        | \$0.00      | \$0.00            |
| 2112-1-000892   | JUAN PABLO HERNANDEZ MEDINA                         | \$0.00        | \$152,464.89       | \$152,464.89       | \$0.00      | \$0.00            |
| 2112-1-000895   | DUPLY-COPY S DE RL DE CV                            | \$0.00        | \$16,814.64        | \$16,814.64        | \$0.00      | \$0.00            |
| 2112-1-000896   | SM GAS PLUS SA DE CV                                | \$0.00        | \$25,585.40        | \$25,585.40        | \$0.00      | \$0.00            |
| 2112-1-000897   | JESUS HUMBERTO FLORES BULNES                        | \$0.00        | \$37.96            | \$37.96            | \$0.00      | \$0.00            |
| 2112-1-000903   | DAVID ALEJANDRO VALLIN RODRIGUEZ                    | \$0.00        | \$2,204.00         | \$2,204.00         | \$0.00      | \$0.00            |
| 2112-1-000905   | SERVICIOS DE MANTENIMIENTO CASTILLO SA DE CV        | \$0.00        | \$185.00           | \$185.00           | \$0.00      | \$0.00            |
| 2112-1-000906   | DISTRIBUIDORA KG S DE RL DE CV                      | \$0.00        | \$220.01           | \$220.01           | \$0.00      | \$0.00            |
| 2112-1-000910   | FORTO BAÑO S DE RL DE CV                            | \$0.00        | \$495.00           | \$495.00           | \$0.00      | \$0.00            |
| 2112-1-000914   | SERVICIO ROHEL SA DE CV                             | \$0.00        | \$100.00           | \$100.00           | \$0.00      | \$0.00            |
| 2112-1-000915   | API GLOBAL SA DE CV                                 | \$0.00        | \$10,925.25        | \$10,925.25        | \$0.00      | \$0.00            |
| 2112-1-000916   | ALEJANDRO MARTINEZ DOMINGUEZ                        | \$0.00        | \$3,386.04         | \$3,386.04         | \$0.00      | \$0.00            |
| 2112-1-000919   | TECHNOLOGY CORPORATION SCREEN SA DE CV              | \$0.00        | \$4,060.00         | \$4,060.00         | \$0.00      | \$0.00            |
| 2112-1-000921   | ADORNOS Y REGALOS SA DECV                           | \$0.00        | \$260.00           | \$260.00           | \$0.00      | \$0.00            |
| 2112-1-000934   | ALBA AZUCENA MEJIA TORRES                           | \$0.00        | \$2,200.00         | \$2,200.00         | \$0.00      | \$0.00            |
| 2112-1-000940   | AEROENLACES NACIONALES SA DE CV                     | \$0.00        | \$24,469.74        | \$24,469.74        | \$0.00      | \$0.00            |
| 2112-1-000948   | COMERCIALIZADORA ALIMENTICIA ARCOS SA DE CV         | \$0.00        | \$132.00           | \$132.00           | \$0.00      | \$0.00            |
| 2112-1-000952   | UNION CASMO S DE RL DE CV                           | \$0.00        | \$430.00           | \$430.00           | \$0.00      | \$0.00            |



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| Cuenta Contable |  | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|--|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-000957   | SANGUER SA DE CV   | \$0.00        | \$90.00            | \$90.00            | \$0.00      | \$0.00            |
| 2112-1-000960   | JUAN CARLOS ORTEGA ARO                                       | \$0.00        | \$4,582.00         | \$4,582.00         | \$0.00      | \$0.00            |
| 2112-1-000962   | MARCO ANTONIO MARTINEZ RAMOS                                 | \$0.00        | \$1,299.20         | \$1,299.20         | \$0.00      | \$0.00            |
| 2112-1-000975   | ROSENDA SALVADOR RAMIREZ                                     | \$0.00        | \$14,437.00        | \$14,437.00        | \$0.00      | \$0.00            |
| 2112-1-000976   | COMERCIALIZADORA HUEJUQUILLA SA DE CV                        | \$0.00        | \$409.87           | \$409.87           | \$0.00      | \$0.00            |
| 2112-1-000982   | AEROPUERTO DE GUADALAJARA SA DE CV                           | \$0.00        | \$1,566.07         | \$1,566.07         | \$0.00      | \$0.00            |
| 2112-1-000984   | LEOPOLDO DE LA TORRE ROMERO                                  | \$0.00        | \$1,600.00         | \$1,600.00         | \$0.00      | \$0.00            |
| 2112-1-000987   | BERTHA ALICIA MARISCAL ARELLANO                              | \$0.00        | \$702.00           | \$702.00           | \$0.00      | \$0.00            |
| 2112-1-000988   | SIZZLING PLATTER DE MEXICO SA DE CV                          | \$0.00        | \$793.00           | \$793.00           | \$0.00      | \$0.00            |
| 2112-1-000997   | SERVICIOS MANA SA DE CV                                      | \$0.00        | \$6,815.00         | \$6,815.00         | \$0.00      | \$0.00            |
| 2112-1-001006   | GLORIA PATRICIA GUEVARA RUIZ                                 | \$0.00        | \$4,800.00         | \$4,800.00         | \$0.00      | \$0.00            |
| 2112-1-001008   | OPERADORA MAQK SA DE CV                                      | \$0.00        | \$6,265.00         | \$6,265.00         | \$0.00      | \$0.00            |
| 2112-1-001010   | GASOLINERIA ORO DE VALLARTA SA DE CV                         | \$0.00        | \$1,280.03         | \$1,280.03         | \$0.00      | \$0.00            |
| 2112-1-001014   | ALGASE SA DE CV  | \$0.00        | \$8,959.39         | \$8,959.39         | \$0.00      | \$0.00            |
| 2112-1-001016   | ESPECIALISTAS EN ALTA COCINA SA DE CV                        | \$0.00        | \$805.00           | \$805.00           | \$0.00      | \$0.00            |
| 2112-1-001029   | GASOLINERA LA CENTRAL DE TAMAZULA SA DE CV                   | \$0.00        | \$998.00           | \$998.00           | \$0.00      | \$0.00            |
| 2112-1-001030   | ELECTRONICA STEREN SA DE CV                                  | \$0.00        | \$1,847.50         | \$1,847.50         | \$0.00      | \$0.00            |
| 2112-1-001032   | SILVINO VARGAS JIMENEZ                                       | \$0.00        | \$220.40           | \$220.40           | \$0.00      | \$0.00            |
| 2112-1-001033   | SOCIEDAD COOPERATIVA DE TRANSPORTE MARITIMO                  | \$0.00        | \$1,030.00         | \$1,030.00         | \$0.00      | \$0.00            |
| 2112-1-001038   | ESTACION DE SERVICIO PYOTR SA DE CV                          | \$0.00        | \$450.00           | \$450.00           | \$0.00      | \$0.00            |
| 2112-1-001039   | TESORERIA DE LA FEDERACION                                   | \$0.00        | \$2,090.00         | \$2,090.00         | \$0.00      | \$0.00            |
| 2112-1-001041   | COMERCIALIZADORA NAJASAM S DE RL DE CV                       | \$0.00        | \$2,454.38         | \$2,454.38         | \$0.00      | \$0.00            |
| 2112-1-001042   | PASTELERIA SANTA TERESITA SA DE CV                           | \$0.00        | \$2,000.00         | \$2,000.00         | \$0.00      | \$0.00            |
| 2112-1-001043   | JUAN PABLO AVILA CISNEROS                                    | \$0.00        | \$1,404.86         | \$1,404.86         | \$0.00      | \$0.00            |
| 2112-1-001044   | TAXISTAS AGREMIADOS PARA EL SERVICIO DE TRANSPORTACION TERRE | \$0.00        | \$1,275.00         | \$1,275.00         | \$0.00      | \$0.00            |
| 2112-1-001045   | ABC AEROLINEAS SA DE CV                                      | \$0.00        | \$24,518.86        | \$24,518.86        | \$0.00      | \$0.00            |
| 2112-1-001051   | ANAIS ARELLANO LOZANO  | \$0.00        | \$11,398.45        | \$11,398.45        | \$0.00      | \$0.00            |
| 2112-1-001055   | BRANSLE S DE RL DE CV  | \$0.00        | \$267.00           | \$267.00           | \$0.00      | \$0.00            |
| 2112-1-001057   | FEDATA SC  | \$0.00        | \$21,460.00        | \$21,460.00        | \$0.00      | \$0.00            |
| 2112-1-001058   | GABRIEL NUÑO LAMAS   | \$0.00        | \$8,160.00         | \$8,160.00         | \$0.00      | \$0.00            |



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| Cuenta Contable |   | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|---|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-001060   | RED NACIONAL DE COMBUSTIBLES Y SERVICIOS SA DE CV | \$0.00        | \$8,696.10         | \$8,696.10         | \$0.00      | \$0.00            |
| 2112-1-001065   | HOTEL LA ESTANCIA SA DE CV                        | \$0.00        | \$5,293.03         | \$5,293.03         | \$0.00      | \$0.00            |
| 2112-1-001073   | JOSE ALEJANDRO ALFEREZ PLASCENCIA                 | \$0.00        | \$3,592.05         | \$3,592.05         | \$0.00      | \$0.00            |
| 2112-1-001079   | GRUPO JAGUAR DE OCCIDENTE SA DE CV                | \$0.00        | \$222.00           | \$222.00           | \$0.00      | \$0.00            |
| 2112-1-001083   | LUZ ELENA MONROY CASTELLON                        | \$0.00        | \$118,412.80       | \$118,412.80       | \$0.00      | \$0.00            |
| 2112-1-001091   | GASOLINERA LA ESTANCIA SA DE CV                   | \$0.00        | \$2,625.00         | \$2,625.00         | \$0.00      | \$0.00            |
| 2112-1-001092   | SERVICIO TESCOGAS SA DE CV                        | \$0.00        | \$800.00           | \$800.00           | \$0.00      | \$0.00            |
| 2112-1-001096   | AUTOTRANSPORTACIONES AEROPUERTO SA DE CV          | \$0.00        | \$5,300.00         | \$5,300.00         | \$0.00      | \$0.00            |
| 2112-1-001098   | MA DORMIS ESTELA MUÑOZ LOZA                       | \$0.00        | \$75.00            | \$75.00            | \$0.00      | \$0.00            |
| 2112-1-001100   | GRUPO LOZECA SA DE CV                             | \$0.00        | \$290.10           | \$290.10           | \$0.00      | \$0.00            |
| 2112-1-001101   | JESUS MIREYA GODINES LLANES                       | \$0.00        | \$581.00           | \$581.00           | \$0.00      | \$0.00            |
| 2112-1-001104   | OMNIBUS DE MEXICO SA DE CV                        | \$0.00        | \$4,698.00         | \$4,698.00         | \$0.00      | \$0.00            |
| 2112-1-001108   | MARIA VANESSA JURADO BELLOC                       | \$0.00        | \$152,514.08       | \$152,514.08       | \$0.00      | \$0.00            |
| 2112-1-001109   | CRISTALERIA LA UNICA SA DE CV                     | \$0.00        | \$3,086.41         | \$3,086.41         | \$0.00      | \$0.00            |
| 2112-1-001110   | INHALT SC   | \$0.00        | \$184,212.00       | \$184,212.00       | \$0.00      | \$0.00            |
| 2112-1-001121   | RENE VIRGEN ENRIQUEZ                              | \$0.00        | \$530.00           | \$530.00           | \$0.00      | \$0.00            |
| 2112-1-001122   | ESTACION DE SERVICIO PLEYADES SA DE CV            | \$0.00        | \$467.00           | \$467.00           | \$0.00      | \$0.00            |
| 2112-1-001123   | MARIA DE LA LUZ GOMEZ PADILLA                     | \$0.00        | \$1,358.21         | \$1,358.21         | \$0.00      | \$0.00            |
| 2112-1-001125   | CENTRO MERCANTIL VILLANUEVA SA DE CV              | \$0.00        | \$6,303.44         | \$6,303.44         | \$0.00      | \$0.00            |
| 2112-1-001126   | MARIA PAULA RAYGOZA CABELLO                       | \$0.00        | \$168.00           | \$168.00           | \$0.00      | \$0.00            |
| 2112-1-001131   | GILBERTO LEON VARGAS                              | \$0.00        | \$6,090.00         | \$6,090.00         | \$0.00      | \$0.00            |
| 2112-1-001132   | DANIEL ALEJANDRO ORTEGA SAUCEDO                   | \$0.00        | \$71,642.43        | \$71,642.43        | \$0.00      | \$0.00            |
| 2112-1-001141   | ELIDE LEONORA CERNA ROSALES                       | \$0.00        | \$3,588.00         | \$3,588.00         | \$0.00      | \$0.00            |
| 2112-1-001144   | TRANSPORTACION TERRESTRE NUEVA IMAGEN AC          | \$0.00        | \$230.00           | \$230.00           | \$0.00      | \$0.00            |
| 2112-1-001145   | TASCA DON QUINO SA DE CV                          | \$0.00        | \$323.00           | \$323.00           | \$0.00      | \$0.00            |
| 2112-1-001149   | RESTAURANT PIERROT, SA DE CV                      | \$0.00        | \$28,957.50        | \$28,957.50        | \$0.00      | \$0.00            |
| 2112-1-001150   | ELECTRONICA RIO NILO SA DE CV                     | \$0.00        | \$495.08           | \$495.08           | \$0.00      | \$0.00            |
| 2112-1-001152   | ALEJANDRO ESTRADA ESTRADA                         | \$0.00        | \$690.71           | \$690.71           | \$0.00      | \$0.00            |
| 2112-1-001159   | LIBRERIAS GONVIL SA DE CV                         | \$0.00        | \$315.00           | \$315.00           | \$0.00      | \$0.00            |
| 2112-1-001164   | TRANSPORTES AEROMAR SA DE CV                      | \$0.00        | \$1,179.00         | \$1,179.00         | \$0.00      | \$0.00            |



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|-----------------|---|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-001165   | HOTEL PRINCIPAL S DE RL                               | \$0.00        | \$3,975.00         | \$3,975.00         | \$0.00      | \$0.00            |
| 2112-1-001167   | GASTRONOMICA POPULAR 3B SA DE CV                      | \$0.00        | \$91.00            | \$91.00            | \$0.00      | \$0.00            |
| 2112-1-001170   | AUTOSERVICIO LA PLAYA SA DE CV                        | \$0.00        | \$4,101.00         | \$4,101.00         | \$0.00      | \$0.00            |
| 2112-1-001194   | EVA FABIOLA SOTO GONZALEZ                             | \$0.00        | \$481.40           | \$481.40           | \$0.00      | \$0.00            |
| 2112-1-001195   | MARIA DEL ROCIO GUZMAN ACOSTA                         | \$0.00        | \$7,424.00         | \$7,424.00         | \$0.00      | \$0.00            |
| 2112-1-001196   | PASTELERIA Y PANADERIA DANES SA DE CV                 | \$0.00        | \$850.00           | \$850.00           | \$0.00      | \$0.00            |
| 2112-1-001197   | VANGUARDIA G Y G SC                                   | \$0.00        | \$2,058.42         | \$2,058.42         | \$0.00      | \$0.00            |
| 2112-1-001200   | CIOMER SEAR SA DE CV                                  | \$0.00        | \$8,741.98         | \$8,741.98         | \$0.00      | \$0.00            |
| 2112-1-001205   | JOSE LUIS GUTIERREZ PLASCENCIA                        | \$0.00        | \$2,320.00         | \$2,320.00         | \$0.00      | \$0.00            |
| 2112-1-001211   | PIZZA Y COME SA DE CV                                 | \$0.00        | \$3,499.99         | \$3,499.99         | \$0.00      | \$0.00            |
| 2112-1-001214   | PROMOTORA HOTELERA DE LOS ALTOS SA DE CV              | \$0.00        | \$1,309.00         | \$1,309.00         | \$0.00      | \$0.00            |
| 2112-1-001219   | SERVICIO EL PRADO SA DE CV                            | \$0.00        | \$2,665.96         | \$2,665.96         | \$0.00      | \$0.00            |
| 2112-1-001224   | SAUL REYNOSO SOTO                                     | \$0.00        | \$210.00           | \$210.00           | \$0.00      | \$0.00            |
| 2112-1-001226   | MARCOS FAJARDO GALLARDO                               | \$0.00        | \$640.01           | \$640.01           | \$0.00      | \$0.00            |
| 2112-1-001231   | PAPELERIA LALO Y ASOCIADOS SA DE CV                   | \$0.00        | \$175.50           | \$175.50           | \$0.00      | \$0.00            |
| 2112-1-001233   | MANUEL OROZCO LIZAOLA                                 | \$0.00        | \$500.00           | \$500.00           | \$0.00      | \$0.00            |
| 2112-1-001237   | AUTORANSPORTES GUADALAJARA TALPA MASCOTA SA DE CV     | \$0.00        | \$170.00           | \$170.00           | \$0.00      | \$0.00            |
| 2112-1-001244   | GASOLINERA DEL CENTRO SA                              | \$0.00        | \$15,968.14        | \$15,968.14        | \$0.00      | \$0.00            |
| 2112-1-001247   | PROMOTORA PALOMA REAL SA DE CV                        | \$0.00        | \$9,490.00         | \$9,490.00         | \$0.00      | \$0.00            |
| 2112-1-001248   | CYNTHIA HERNANDEZ RAMOS                               | \$0.00        | \$360.00           | \$360.00           | \$0.00      | \$0.00            |
| 2112-1-001254   | AUTOMOTRIZ ZERTUCHE SA DE CV                          | \$0.00        | \$1,342.35         | \$1,342.35         | \$0.00      | \$0.00            |
| 2112-1-001255   | JUAN FRANCISCO MORA GONZALEZ                          | \$0.00        | \$28,637.40        | \$28,637.40        | \$0.00      | \$0.00            |
| 2112-1-001256   | MARTIN RODOLFO DOMINGUEZ ORTIZ                        | \$0.00        | \$25,976.06        | \$25,976.06        | \$0.00      | \$0.00            |
| 2112-1-001258   | ARTURO MANRIQUEZ MONGE                                | \$0.00        | \$7,516.80         | \$7,516.80         | \$0.00      | \$0.00            |
| 2112-1-001259   | VICTOR HUGO SEGURA BARRAZA                            | \$0.00        | \$9,048.00         | \$9,048.00         | \$0.00      | \$0.00            |
| 2112-1-001260   | SARSAN DRIVERS S.A DE C,V                             | \$0.00        | \$83,369.20        | \$83,369.20        | \$0.00      | \$0.00            |
| 2112-1-001261   | RAGONZVILL SA DE CV                                   | \$0.00        | \$1,270.00         | \$1,270.00         | \$0.00      | \$0.00            |
| 2112-1-001262   | DELIA PACHECO   | \$0.00        | \$232.00           | \$232.00           | \$0.00      | \$0.00            |
| 2112-1-001263   | HOTEL REAL DE MINAS DE SAN MIGUEL DE ALLENDE SA DE CV | \$0.00        | \$4,909.00         | \$4,909.00         | \$0.00      | \$0.00            |
| 2112-1-001264   | HOBAREST SA DE CV                                     | \$0.00        | \$835.00           | \$835.00           | \$0.00      | \$0.00            |



**COMISION ESTATAL DE DERECHOS HUMANOS**  
**ESTADO DE JALISCO**  
**Reporte Análítico del Pasivo**  
**Del 01/ene./2018 al 31/dic./2018**

Usu: supervisor  
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 07/feb./2019  
10:17 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> |
|------------------------|--|----------------------|---------------------------|---------------------------|--------------------|--------------------------|
| 2112-1-001265          | SALVADOR LOPEZ LANDEROS                        | \$0.00               | \$175.00                  | \$175.00                  | \$0.00             | \$0.00                   |
| 2112-1-001266          | CLAUDIA MORA LEDEZMA                           | \$0.00               | \$8,990.00                | \$8,990.00                | \$0.00             | \$0.00                   |
| 2112-1-001267          | CARLOS OMAR DUEÑAS DIAZ                        | \$0.00               | \$580.00                  | \$580.00                  | \$0.00             | \$0.00                   |
| 2112-1-001268          | TIRE EXPRESS SA DE CV                          | \$0.00               | \$3,408.00                | \$3,408.00                | \$0.00             | \$0.00                   |
| 2112-1-001269          | SERVICIO PONCE MEDINA SA DE CV                 | \$0.00               | \$21,102.39               | \$21,102.39               | \$0.00             | \$0.00                   |
| 2112-1-001270          | COMBUSTIBLES DANFE E SA DE CV                  | \$0.00               | \$730.01                  | \$730.01                  | \$0.00             | \$0.00                   |
| 2112-1-001271          | LUIS FELIPE DE JESUS NAVARRO CASTELLANOS       | \$0.00               | \$276.00                  | \$276.00                  | \$0.00             | \$0.00                   |
| 2112-1-001272          | ALBERTO NAVARRO DIAZ                           | \$0.00               | \$1,370.99                | \$1,370.99                | \$0.00             | \$0.00                   |
| 2112-1-001273          | ALEJANDRA SANCHEZ OCHOA                        | \$0.00               | \$3,730.00                | \$3,730.00                | \$0.00             | \$0.00                   |
| 2112-1-001274          | OLIVIA REYES ARANDA                            | \$0.00               | \$7,200.00                | \$7,200.00                | \$0.00             | \$0.00                   |
| 2112-1-001275          | TU OTRO YO PERFUME SA DE CV                    | \$0.00               | \$228.00                  | \$228.00                  | \$0.00             | \$0.00                   |
| 2112-1-001276          | MARIA TERESA VALLADO DALL'AVA                  | \$0.00               | \$1,017.00                | \$1,017.00                | \$0.00             | \$0.00                   |
| 2112-1-001277          | IMPRESOS COPITEK SA DE CV                      | \$0.00               | \$342.40                  | \$342.40                  | \$0.00             | \$0.00                   |
| 2112-1-001278          | JUAN CARLOS ALVARADO RAMIREZ                   | \$0.00               | \$3,069.78                | \$3,069.78                | \$0.00             | \$0.00                   |
| 2112-1-001279          | CANON MEXICANA S DE RL DE CV                   | \$0.00               | \$3,301.00                | \$3,301.00                | \$0.00             | \$0.00                   |
| 2112-1-001280          | GRUAS Y SERVICIOS VILLAGRAN SA DE CV           | \$0.00               | \$730.00                  | \$730.00                  | \$0.00             | \$0.00                   |
| 2112-1-001281          | MIGUEL BARAJAS MARGARITO                       | \$0.00               | \$4,133.92                | \$4,133.92                | \$0.00             | \$0.00                   |
| 2112-1-001283          | PINTURAS PROFESIONALES DE GUADALAJARA SA DE CV | \$0.00               | \$429.00                  | \$429.00                  | \$0.00             | \$0.00                   |
| 2112-1-001285          | LUIS EDUARDO ENRIQUEZ CONTRERAS                | \$0.00               | \$232.00                  | \$232.00                  | \$0.00             | \$0.00                   |
| 2112-1-001286          | GASTOSUR SA DE CV                              | \$0.00               | \$216.00                  | \$216.00                  | \$0.00             | \$0.00                   |
| 2112-1-001287          | ADMINISTRACIONES CEDRO SA DE CV                | \$0.00               | \$2,752.92                | \$2,752.92                | \$0.00             | \$0.00                   |
| 2112-1-001288          | CRISTOFER JACOB GONZALEZ CORONADO              | \$0.00               | \$2,668.00                | \$2,668.00                | \$0.00             | \$0.00                   |
| 2112-1-001290          | AAJE   | \$0.00               | \$1,885.99                | \$1,885.99                | \$0.00             | \$0.00                   |
| 2112-1-001291          | GRUPO SUSHITLAN SA DE CV                       | \$0.00               | \$360.00                  | \$360.00                  | \$0.00             | \$0.00                   |
| 2112-1-001292          | JORGE LUIS SAHAGUN DIAZ                        | \$0.00               | \$273.00                  | \$273.00                  | \$0.00             | \$0.00                   |
| 2112-1-001293          | INMOBILIARIA ZIG SA DE CV                      | \$0.00               | \$19,707.84               | \$19,707.84               | \$0.00             | \$0.00                   |
| 2112-1-001294          | CREATIVIDAD EN DISEÑOS DE ACRILICO SA DE CV    | \$0.00               | \$2,888.40                | \$2,888.40                | \$0.00             | \$0.00                   |
| 2112-1-001295          | COMERCIALIZADORA DE CARTON Y DSEÑO SA DE CV    | \$0.00               | \$941.03                  | \$941.03                  | \$0.00             | \$0.00                   |
| 2112-1-001296          | BAÑOS Y RECUBRIMIENTOS DE OCCIDENTE SA DE CV   | \$0.00               | \$920.01                  | \$920.01                  | \$0.00             | \$0.00                   |
| 2112-1-001297          | VICTOR MANUEL ZEPEDA RIOS                      | \$0.00               | \$620.01                  | \$620.01                  | \$0.00             | \$0.00                   |



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Fecha y hora de Impresión | 07/feb./2019  
10:17 a. m.

| Cuenta Contable |   | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|---|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-001298   | DE QUE HABLAMOS CUANDO HABLAMOS DE LIMPIEZA SA DE CV    | \$0.00        | \$8,468.00         | \$8,468.00         | \$0.00      | \$0.00            |
| 2112-1-001299   | COMBUSTIBLES MELAMENGAMBREAS SA DE CV                   | \$0.00        | \$3,538.00         | \$3,538.00         | \$0.00      | \$0.00            |
| 2112-1-001300   | KOPLA SA DE CV  | \$0.00        | \$1,707.19         | \$1,707.19         | \$0.00      | \$0.00            |
| 2112-1-001301   | MIREYA MELCHOR MACIAS                                   | \$0.00        | \$1,624.00         | \$1,624.00         | \$0.00      | \$0.00            |
| 2112-1-001302   | CORPORATIVO BEGONIA SA DE CV                            | \$0.00        | \$1,740.00         | \$1,740.00         | \$0.00      | \$0.00            |
| 2112-1-001303   | DIMEO S DE RL DE CV                                     | \$0.00        | \$10,000.00        | \$10,000.00        | \$0.00      | \$0.00            |
| 2112-1-001304   | INMOBILIARIA SAMICH SA DE CV                            | \$0.00        | \$740.29           | \$740.29           | \$0.00      | \$0.00            |
| 2112-1-001305   | TOTAL PLAY TELECOMUNICACIONES SA DE CV                  | \$0.00        | \$24,397.00        | \$24,397.00        | \$0.00      | \$0.00            |
| 2112-1-001306   | CENTRO ARRUPÉ SC  | \$0.00        | \$4,400.00         | \$4,400.00         | \$0.00      | \$0.00            |
| 2112-1-001307   | CENTRO DE ORIENTACION Y ASESORIA A PUEBLOS INDIGENAS AC | \$0.00        | \$12,000.00        | \$12,000.00        | \$0.00      | \$0.00            |
| 2112-1-001310   | FRANCESCA MARIANA BASTIDAS GARCIA                       | \$0.00        | \$111.16           | \$111.16           | \$0.00      | \$0.00            |
| 2112-1-001311   | SALVADOR SALTO MORA                                     | \$0.00        | \$111.52           | \$111.52           | \$0.00      | \$0.00            |
| 2112-1-001312   | SANTA MAURA MEXICO S A P I DE CV                        | \$0.00        | \$2,619.00         | \$2,619.00         | \$0.00      | \$0.00            |
| 2112-1-001313   | JUAN ANTONIO MORENO DIAZ                                | \$0.00        | \$345.00           | \$345.00           | \$0.00      | \$0.00            |
| 2112-1-001314   | DIEGO MURO CAJIGAL                                      | \$0.00        | \$57.00            | \$57.00            | \$0.00      | \$0.00            |
| 2112-1-001315   | MARIA JESUS GARCIA COVARRUBIAS                          | \$0.00        | \$2,424.00         | \$2,424.00         | \$0.00      | \$0.00            |
| 2112-1-001316   | PROESA TECNOGAS SA DE CV                                | \$0.00        | \$145.71           | \$145.71           | \$0.00      | \$0.00            |
| 2112-1-001325   | SERVICIO D SOTO SA DE CV                                | \$0.00        | \$350.01           | \$350.01           | \$0.00      | \$0.00            |
| 2112-1-001326   | CAÑAGAS AUTLAN SA DE CV                                 | \$0.00        | \$665.00           | \$665.00           | \$0.00      | \$0.00            |
| 2112-1-001327   | SOLUCION DE IMPRESION LA PARROQUIA SA DE CV             | \$0.00        | \$228.00           | \$228.00           | \$0.00      | \$0.00            |
| 2112-1-001328   | INDUSTRIAL COMERCIAL SAN DENISS SA DE CV                | \$0.00        | \$522.00           | \$522.00           | \$0.00      | \$0.00            |
| 2112-1-001329   | SOCORRO DE LA ROCHA ORNELAS                             | \$0.00        | \$392.00           | \$392.00           | \$0.00      | \$0.00            |
| 2112-1-001330   | SILVIA ROSAS BERNAL                                     | \$0.00        | \$282.20           | \$282.20           | \$0.00      | \$0.00            |
| 2112-1-001331   | ALFONSO HERNANDEZ BARRON                                | \$0.00        | \$1,550.00         | \$1,550.00         | \$0.00      | \$0.00            |
| 2112-1-001332   | OPERADORA DE ALIMENTOS DURANGO SAP I DE CV              | \$0.00        | \$500.00           | \$500.00           | \$0.00      | \$0.00            |
| 2112-1-001333   | YESICA KARINA GARCIA CASTRO                             | \$0.00        | \$47,425.50        | \$47,425.50        | \$0.00      | \$0.00            |
| 2112-1-001334   | BERTHA VAZQUEZ AQUINO                                   | \$0.00        | \$510.40           | \$510.40           | \$0.00      | \$0.00            |
| 2112-1-001335   | SONIA PATRICIA QUIROZ MONTEJANO                         | \$0.00        | \$107.00           | \$107.00           | \$0.00      | \$0.00            |
| 2112-1-001337   | TRAVELGENIO SL  | \$0.00        | \$2,566.00         | \$2,566.00         | \$0.00      | \$0.00            |
| 2112-1-001338   | HOTELES COLONIAL LAS FUENTES SA DE CV                   | \$0.00        | \$3,360.00         | \$3,360.00         | \$0.00      | \$0.00            |



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Reporte Análítico del Pasivo  
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Usu: supervisor  
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 07/feb./2019  
hora de Impresión 10:17 a. m.

| Cuenta Contable |   | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|---|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-001339   | J YSMAEL AGUILAR ORTIZ                      | \$0.00        | \$75.00            | \$75.00            | \$0.00      | \$0.00            |
| 2112-1-001340   | MARIA ISABEL LAZO CORVERA                   | \$0.00        | \$158.00           | \$158.00           | \$0.00      | \$0.00            |
| 2112-1-001341   | JORGE ALBERTO RODRIGUEZ RODRIGUEZ           | \$0.00        | \$1,396.00         | \$1,396.00         | \$0.00      | \$0.00            |
| 2112-1-001342   | EDUARDO AGUSTIN FLORES OCHOA                | \$0.00        | \$683.03           | \$683.03           | \$0.00      | \$0.00            |
| 2112-1-001343   | SALVADOR DIAZ MANUEL                        | \$0.00        | \$720.00           | \$720.00           | \$0.00      | \$0.00            |
| 2112-1-001344   | ESTACION DE SERVICIO PEGASO SA DE CV        | \$0.00        | \$609.40           | \$609.40           | \$0.00      | \$0.00            |
| 2112-1-001345   | MA GUADALUPE ROMERO RIMOLDI                 | \$0.00        | \$5,355.00         | \$5,355.00         | \$0.00      | \$0.00            |
| 2112-1-001346   | IMPORTADORA EL LECHA SA DE CV               | \$0.00        | \$18.00            | \$18.00            | \$0.00      | \$0.00            |
| 2112-1-001347   | INTEGRADORA CREATIVA COMERCIAL              | \$0.00        | \$1,969.15         | \$1,969.15         | \$0.00      | \$0.00            |
| 2112-1-001348   | MARMOL AZULEJOS ESCOBAR Y SUCESTORES SA     | \$0.00        | \$215.99           | \$215.99           | \$0.00      | \$0.00            |
| 2112-1-001350   | MULBAR SA DE CV                             | \$0.00        | \$25.00            | \$25.00            | \$0.00      | \$0.00            |
| 2112-1-001353   | SOLUGAS SOLUCIONES EN GASOLINERAS SA DE CV  | \$0.00        | \$4,638.77         | \$4,638.77         | \$0.00      | \$0.00            |
| 2112-1-001354   | EDITH PINEDA PEÑA                           | \$0.00        | \$340.00           | \$340.00           | \$0.00      | \$0.00            |
| 2112-1-001355   | MARIA IRMA PACHECO BRISEÑO                  | \$0.00        | \$661.00           | \$661.00           | \$0.00      | \$0.00            |
| 2112-1-001356   | LECTUS HOTELERA SA DE CV                    | \$0.00        | \$1,653.00         | \$1,653.00         | \$0.00      | \$0.00            |
| 2112-1-001357   | DEMETRIO CUEVAS SANCHEZ                     | \$0.00        | \$2,155.00         | \$2,155.00         | \$0.00      | \$0.00            |
| 2112-1-001358   | SERVICIO LUX SA DE CV                       | \$0.00        | \$213.04           | \$213.04           | \$0.00      | \$0.00            |
| 2112-1-001360   | COMERCIALIZADORA BOSQUES SA DE CV           | \$0.00        | \$550.00           | \$550.00           | \$0.00      | \$0.00            |
| 2112-1-001361   | PRACTICAMENTE UTIL SA DE CV                 | \$0.00        | \$102.00           | \$102.00           | \$0.00      | \$0.00            |
| 2112-1-001362   | JOSE LUIS ORTIZ DOMINGUEZ                   | \$0.00        | \$1,009.20         | \$1,009.20         | \$0.00      | \$0.00            |
| 2112-1-001363   | INMOBILIARIA PACAAR SA DE CV                | \$0.00        | \$2,190.50         | \$2,190.50         | \$0.00      | \$0.00            |
| 2112-1-001364   | OPERADORA DE HOTELES CASA MEXICANA SA DE CV | \$0.00        | \$4,642.80         | \$4,642.80         | \$0.00      | \$0.00            |
| 2112-1-001365   | POUR LA FRANCE DE SALTILLO SA DE CV         | \$0.00        | \$852.00           | \$852.00           | \$0.00      | \$0.00            |
| 2112-1-001366   | MAYO 13 SA DE CV                            | \$0.00        | \$1,073.00         | \$1,073.00         | \$0.00      | \$0.00            |
| 2112-1-001367   | TACO QUALITY SA DE CV                       | \$0.00        | \$148.00           | \$148.00           | \$0.00      | \$0.00            |
| 2112-1-001368   | JOSE ANTONIO CARDENAS LOZANO                | \$0.00        | \$557.00           | \$557.00           | \$0.00      | \$0.00            |
| 2112-1-001371   | ESTACION DE SERVICIO LA ARENA SA DE CV      | \$0.00        | \$186.00           | \$186.00           | \$0.00      | \$0.00            |
| 2112-1-001372   | FERNANDO GONZALEZ HERNANDEZ                 | \$0.00        | \$48,163.20        | \$48,163.20        | \$0.00      | \$0.00            |
| 2112-1-001373   | LUIS JAVIER TRIGUEROS SAUCEDO               | \$0.00        | \$3,480.00         | \$3,480.00         | \$0.00      | \$0.00            |
| 2112-1-001374   | CARLOS HERNANDEZ RUBIO                      | \$0.00        | \$17,748.00        | \$17,748.00        | \$0.00      | \$0.00            |





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Usu: supervisor  
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Fecha y hora de Impresión | 07/feb./2019  
10:17 a. m.

| Cuenta Contable | Saldo Inicial                                      | Cargos del periodo | Abonos del periodo | Saldo Final  | Flujo del Periodo |        |
|-----------------|--|--------------------|--------------------|--------------|-------------------|--------|
| 2112-1-001375   | IMAGINACION PROMOCIONAL SA DE CV                   | \$0.00             | \$8,867.04         | \$8,867.04   | \$0.00            | \$0.00 |
| 2112-1-001376   | GAMAROZAFECA ASOCIADOS EN TRANSPORTE S DE RL DE CV | \$0.00             | \$696.00           | \$696.00     | \$0.00            | \$0.00 |
| 2112-1-001377   | GRUPO HOTELERO MAJESTIC SA DE CV                   | \$0.00             | \$10,573.50        | \$10,573.50  | \$0.00            | \$0.00 |
| 2112-1-001378   | PROMOCIONES RIO PLATA SA DE CV                     | \$0.00             | \$938.00           | \$938.00     | \$0.00            | \$0.00 |
| 2112-1-001379   | RADIAL LLANTAS SAPI DE CV                          | \$0.00             | \$161.00           | \$161.00     | \$0.00            | \$0.00 |
| 2112-1-001381   | DERIVADORA DE COMBUSTIBLES DEL NORTE SA DE CV      | \$0.00             | \$2,938.15         | \$2,938.15   | \$0.00            | \$0.00 |
| 2112-1-001382   | INMOBILIARIA ZIG SA DE CV                          | \$0.00             | \$165.00           | \$165.00     | \$0.00            | \$0.00 |
| 2112-1-001383   | SILKY INDUSTRIAL SA DE CV                          | \$0.00             | \$1,432.60         | \$1,432.60   | \$0.00            | \$0.00 |
| 2112-1-001384   | JOSE DEL TORO BAYARDO                              | \$0.00             | \$400.00           | \$400.00     | \$0.00            | \$0.00 |
| 2112-1-001385   | LIBRERIAS GANDHI SA DE CV                          | \$0.00             | \$175.00           | \$175.00     | \$0.00            | \$0.00 |
| 2112-1-001386   | SALVADOR GONZALEZ HERNANDEZ                        | \$0.00             | \$326.00           | \$326.00     | \$0.00            | \$0.00 |
| 2112-1-001387   | LORD620625148                                      | \$0.00             | \$104.00           | \$104.00     | \$0.00            | \$0.00 |
| 2112-1-001391   | CASA CANISIO DE GUADALAJARA AC                     | \$0.00             | \$406,000.00       | \$406,000.00 | \$0.00            | \$0.00 |
| 2112-1-001392   | HOTELES LAFEYETTE SA DE CV                         | \$0.00             | \$916.00           | \$916.00     | \$0.00            | \$0.00 |
| 2112-1-001393   | MULTISERVICIOS ALTO NORTE SA DE CV                 | \$0.00             | \$219.00           | \$219.00     | \$0.00            | \$0.00 |
| 2112-1-001394   | PLACERES DE MEXICO SA DE CV                        | \$0.00             | \$14,133.44        | \$14,133.44  | \$0.00            | \$0.00 |
| 2112-1-001395   | ALMA BERENICE REZA MIJAREZ                         | \$0.00             | \$2,700.00         | \$2,700.00   | \$0.00            | \$0.00 |
| 2112-1-001396   | JOSEFA HERNANDEZ RODRIGUEZ                         | \$0.00             | \$2,997.77         | \$2,997.77   | \$0.00            | \$0.00 |
| 2112-1-001398   | RAMIRO REYES MARQUEZ                               | \$0.00             | \$1,600.00         | \$1,600.00   | \$0.00            | \$0.00 |
| 2112-1-001399   | ALBERTO REYES TORRES                               | \$0.00             | \$1,704.00         | \$1,704.00   | \$0.00            | \$0.00 |
| 2112-1-001400   | ARTURO MARTINEZ FLORES                             | \$0.00             | \$1,507.00         | \$1,507.00   | \$0.00            | \$0.00 |
| 2112-1-001401   | ISAC DE LA CRUZ DE LA CRUZ                         | \$0.00             | \$2,292.00         | \$2,292.00   | \$0.00            | \$0.00 |
| 2112-1-001402   | CLAUDIA HUIZAR ROBLES                              | \$0.00             | \$420.00           | \$420.00     | \$0.00            | \$0.00 |
| 2112-1-001403   | NIÑOS HEROES ESTACION DE SERVICIOS SA DE CV        | \$0.00             | \$2,212.76         | \$2,212.76   | \$0.00            | \$0.00 |
| 2112-1-001404   | GASOLINERA LAS AMERICAS SA DE CV                   | \$0.00             | \$1,429.70         | \$1,429.70   | \$0.00            | \$0.00 |
| 2112-1-001405   | PROMOTORA TURISTICA PUNTA BETE SAPI DE CV          | \$0.00             | \$255.00           | \$255.00     | \$0.00            | \$0.00 |
| 2112-1-001406   | CESAR VARGAS SAVALZA                               | \$0.00             | \$135.00           | \$135.00     | \$0.00            | \$0.00 |
| 2112-1-001408   | LAURA SUSANA GUTIERREZ ORNELAS                     | \$0.00             | \$390.00           | \$390.00     | \$0.00            | \$0.00 |
| 2112-1-001409   | GASOLINERA CUATRO ESTRELLAS SA DE CV               | \$0.00             | \$765.00           | \$765.00     | \$0.00            | \$0.00 |
| 2112-1-001410   | MAURO OMAR SEVILLA TORRES                          | \$0.00             | \$2,000.00         | \$2,000.00   | \$0.00            | \$0.00 |



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| Cuenta Contable |  | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|--|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-001411   | MA ANITA BIBIAN GONZALEZ                 | \$0.00        | \$488.99           | \$488.99           | \$0.00      | \$0.00            |
| 2112-1-001412   | ADALBERTO CHAIRES RAMIREZ                | \$0.00        | \$348.00           | \$348.00           | \$0.00      | \$0.00            |
| 2112-1-001413   | J CARMEN HERNANDEZ FRANCO                | \$0.00        | \$650.00           | \$650.00           | \$0.00      | \$0.00            |
| 2112-1-001414   | HOTELES UNIVERSO DE GUADALAJARA SA DE CV | \$0.00        | \$595.00           | \$595.00           | \$0.00      | \$0.00            |
| 2112-1-001415   | CESAR RAMON CAMPOS CAMPOS                | \$0.00        | \$2,878.21         | \$2,878.21         | \$0.00      | \$0.00            |
| 2112-1-001416   | COMPUTO Y PAPELERIA MAD S DE RL DE CV    | \$0.00        | \$79,901.54        | \$79,901.54        | \$0.00      | \$0.00            |
| 2112-1-001417   | SERVICIO EL TOGOLES SA DE CV             | \$0.00        | \$752.00           | \$752.00           | \$0.00      | \$0.00            |
| 2112-1-001418   | LONAS Y ETIQUETAS SA DE CV               | \$0.00        | \$26,818.46        | \$26,818.46        | \$0.00      | \$0.00            |
| 2112-1-001419   | RAMOS PANIFICADORA SA DE CV              | \$0.00        | \$412.61           | \$412.61           | \$0.00      | \$0.00            |
| 2112-1-001421   | ASPIRA QUEEN DE GUADALAJARA SA DE CV     | \$0.00        | \$203.00           | \$203.00           | \$0.00      | \$0.00            |
| 2112-1-001422   | SOLUCIONES PROFESIONALES EMAL SA DE CV   | \$0.00        | \$89.98            | \$89.98            | \$0.00      | \$0.00            |
| 2112-1-001423   | MARIA DEL ROSARIO MONROY PADILLA         | \$0.00        | \$223.00           | \$223.00           | \$0.00      | \$0.00            |
| 2112-1-001424   | ARTURO DE LA CRUZ CARRILLO               | \$0.00        | \$3,680.00         | \$3,680.00         | \$0.00      | \$0.00            |
| 2112-1-001425   | YOLANDA COSIO CARRILLO                   | \$0.00        | \$5,539.00         | \$5,539.00         | \$0.00      | \$0.00            |
| 2112-1-001426   | ARMANDO LOPEZ CARRILLO                   | \$0.00        | \$5,680.00         | \$5,680.00         | \$0.00      | \$0.00            |
| 2112-1-001427   | CLAUDIO DE LA ROSA VALDEZ                | \$0.00        | \$2,544.00         | \$2,544.00         | \$0.00      | \$0.00            |
| 2112-1-001428   | TERESA DE JESUS VILARREAL VALENZUELA     | \$0.00        | \$336.00           | \$336.00           | \$0.00      | \$0.00            |
| 2112-1-001429   | COMBUSTIBLES MILLENIUM SA DE CV          | \$0.00        | \$500.00           | \$500.00           | \$0.00      | \$0.00            |
| 2112-1-001430   | AUTO SERVICIO SANTIAGO SA                | \$0.00        | \$500.00           | \$500.00           | \$0.00      | \$0.00            |
| 2112-1-001431   | IMPULSORA DE VIAS SMT Y AM SA DE CV      | \$0.00        | \$260.00           | \$260.00           | \$0.00      | \$0.00            |
| 2112-1-001432   | BCO RESORTS MANZANILLO S DE RL DE CV     | \$0.00        | \$8,580.00         | \$8,580.00         | \$0.00      | \$0.00            |
| 2112-1-001433   | MARIA LETICIA MEDINA GOMEZ               | \$0.00        | \$907.99           | \$907.99           | \$0.00      | \$0.00            |
| 2112-1-001434   | ANTONIO VICENTE RIVERA DE LA CRUZ        | \$0.00        | \$2,200.00         | \$2,200.00         | \$0.00      | \$0.00            |
| 2112-1-001435   | MARIA LUISA CARRILLO ZAMORA              | \$0.00        | \$2,200.00         | \$2,200.00         | \$0.00      | \$0.00            |
| 2112-1-001436   | CASIANO MARTINEZ CARRILLO                | \$0.00        | \$3,300.00         | \$3,300.00         | \$0.00      | \$0.00            |
| 2112-1-001437   | OSWALDO IVAN MARTINEZ DE LA CRUZ         | \$0.00        | \$2,260.00         | \$2,260.00         | \$0.00      | \$0.00            |
| 2112-1-001438   | JUAN RIVERA MEDINA                       | \$0.00        | \$7,654.00         | \$7,654.00         | \$0.00      | \$0.00            |
| 2112-1-001439   | GABRIELA SOTERO CARRILLO                 | \$0.00        | \$8,952.00         | \$8,952.00         | \$0.00      | \$0.00            |
| 2112-1-001440   | JUANA ELIGIO GALICIA                     | \$0.00        | \$2,164.00         | \$2,164.00         | \$0.00      | \$0.00            |
| 2112-1-001443   | MIGUEL HERMION MUÑOZ PEREZ               | \$0.00        | \$2,975.40         | \$2,975.40         | \$0.00      | \$0.00            |



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| Cuenta Contable |  | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|--|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-001444   | JOSE DE JESUS GOMEZ LOZANO                   | \$0.00        | \$5,455.00         | \$5,455.00         | \$0.00      | \$0.00            |
| 2112-1-001445   | SPUNTINO SA DE CV                            | \$0.00        | \$215.00           | \$215.00           | \$0.00      | \$0.00            |
| 2112-1-001446   | SERVICIO BELEN HERNANDEZ SA DE CV            | \$0.00        | \$525.08           | \$525.08           | \$0.00      | \$0.00            |
| 2112-1-001447   | LUZ GABRIELA MARQUEZ MARQUEZ                 | \$0.00        | \$280.00           | \$280.00           | \$0.00      | \$0.00            |
| 2112-1-001449   | JOSE FLORES OCEGUEDA                         | \$0.00        | \$324.00           | \$324.00           | \$0.00      | \$0.00            |
| 2112-1-001451   | FER PETRO S DE RL DE CV                      | \$0.00        | \$582.09           | \$582.09           | \$0.00      | \$0.00            |
| 2112-1-001452   | MARIANO CHINO CHINO                          | \$0.00        | \$3,812.00         | \$3,812.00         | \$0.00      | \$0.00            |
| 2112-1-001453   | MARGARITO GONZALEZ GONZALEZ                  | \$0.00        | \$1,950.00         | \$1,950.00         | \$0.00      | \$0.00            |
| 2112-1-001454   | FAUSTINA SANDOVAL DE LA CRUZ                 | \$0.00        | \$1,080.00         | \$1,080.00         | \$0.00      | \$0.00            |
| 2112-1-001455   | ADRINANA DE LA CRUZ VAZQUEZ                  | \$0.00        | \$1,633.50         | \$1,633.50         | \$0.00      | \$0.00            |
| 2112-1-001456   | LUIS GUTMARO LOPEZ RAYGOZA                   | \$0.00        | \$246.50           | \$246.50           | \$0.00      | \$0.00            |
| 2112-1-001457   | ALVARO SALAZAR ESPARZA                       | \$0.00        | \$464.00           | \$464.00           | \$0.00      | \$0.00            |
| 2112-1-001458   | EARF8604039W3                                | \$0.00        | \$89.99            | \$89.99            | \$0.00      | \$0.00            |
| 2112-1-001459   | FERRETERIA Y SANITARIOS ASCENCIO SA DE CV    | \$0.00        | \$2,581.17         | \$2,581.17         | \$0.00      | \$0.00            |
| 2112-1-001461   | MARIA EMMA OCHOA CASILLAS                    | \$0.00        | \$360.00           | \$360.00           | \$0.00      | \$0.00            |
| 2112-1-001462   | FIDEL SALCIDO HERNANDEZ                      | \$0.00        | \$13,008.24        | \$13,008.24        | \$0.00      | \$0.00            |
| 2112-1-001463   | JOSE EDUARDO GOMEZ REYES                     | \$0.00        | \$3,248.00         | \$3,248.00         | \$0.00      | \$0.00            |
| 2112-1-001464   | CORPORACION GASOLINERA MILLENIUM SA DE CV    | \$0.00        | \$1,285.00         | \$1,285.00         | \$0.00      | \$0.00            |
| 2112-1-001465   | ISRAEL GUADALUPE LOMELI PEREZ                | \$0.00        | \$2,565.00         | \$2,565.00         | \$0.00      | \$0.00            |
| 2112-1-001466   | SERVICIO LOPEZ MATEOS SA DE CV               | \$0.00        | \$1,972.53         | \$1,972.53         | \$0.00      | \$0.00            |
| 2112-1-001467   | CFE SUMINISTRADOR DE SERVICIOS BASICOS       | \$0.00        | \$257,537.30       | \$257,537.30       | \$0.00      | \$0.00            |
| 2112-1-001468   | SERVICIOS INTEGRALES DE TLAQUEPAQUE SA DE CV | \$0.00        | \$920.12           | \$920.12           | \$0.00      | \$0.00            |
| 2112-1-001469   | FLORENTINO BAUTISTA CARRILLO                 | \$0.00        | \$2,000.00         | \$2,000.00         | \$0.00      | \$0.00            |
| 2112-1-001470   | JENARA SANDOVAL DE LA CRUZ                   | \$0.00        | \$1,896.00         | \$1,896.00         | \$0.00      | \$0.00            |
| 2112-1-001472   | DELFINO DIAZ CARRILLO                        | \$0.00        | \$1,800.00         | \$1,800.00         | \$0.00      | \$0.00            |
| 2112-1-001473   | J JESUS GONZALEZ HERNANDEZ                   | \$0.00        | \$416.00           | \$416.00           | \$0.00      | \$0.00            |
| 2112-1-001474   | UNIVERSAL RF, SA DE CV                       | \$0.00        | \$249.90           | \$249.90           | \$0.00      | \$0.00            |
| 2112-1-001475   | MARIA TERESA DE LAS MERCEDES ESCOBOSA HAAS   | \$0.00        | \$149.00           | \$149.00           | \$0.00      | \$0.00            |
| 2112-1-001476   | SALVADOR ARIAS CASTAÑEDA                     | \$0.00        | \$500.00           | \$500.00           | \$0.00      | \$0.00            |
| 2112-1-001477   | MARIA JACQUELINE SEGURA NAVARRO              | \$0.00        | \$89.99            | \$89.99            | \$0.00      | \$0.00            |



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| Cuenta Contable |   | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|---|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-001478   | ADELAIDA VILLALPANDO MEZA                     | \$0.00        | \$122.46           | \$122.46           | \$0.00      | \$0.00            |
| 2112-1-001479   | JOSE ANTONIO NAVA RAMIREZ                     | \$0.00        | \$132.24           | \$132.24           | \$0.00      | \$0.00            |
| 2112-1-001480   | ANASTACIO ESTRADA RIOS                        | \$0.00        | \$204.98           | \$204.98           | \$0.00      | \$0.00            |
| 2112-1-001481   | OMAR HIPOLITO CAMACHO BUENROSTRO              | \$0.00        | \$1,660.00         | \$1,660.00         | \$0.00      | \$0.00            |
| 2112-1-001483   | SUPERSERVICIO ATOTONILQUILLO SA DE CV         | \$0.00        | \$565.00           | \$565.00           | \$0.00      | \$0.00            |
| 2112-1-001486   | RAUL HERNANDEZ ALCALA                         | \$0.00        | \$64,960.00        | \$64,960.00        | \$0.00      | \$0.00            |
| 2112-1-001489   | TANIA ARMAS MORENO                            | \$0.00        | \$2,900.04         | \$2,900.04         | \$0.00      | \$0.00            |
| 2112-1-001490   | SERVICIOS LECUANDA SA DE CV                   | \$0.00        | \$59,763.20        | \$59,763.20        | \$0.00      | \$0.00            |
| 2112-1-001491   | MAYRA ALEJANDRA HUERTA VELAZQUEZ              | \$0.00        | \$19,476.40        | \$19,476.40        | \$0.00      | \$0.00            |
| 2112-1-001493   | ALCACHOFAS FRITAS S.L                         | \$0.00        | \$280.24           | \$280.24           | \$0.00      | \$0.00            |
| 2112-1-001494   | MVALEG SL                                     | \$0.00        | \$42.93            | \$42.93            | \$0.00      | \$0.00            |
| 2112-1-001495   | EL YANTAR DE AYER SL                          | \$0.00        | \$119.01           | \$119.01           | \$0.00      | \$0.00            |
| 2112-1-001496   | PIZZA & CO TPV1                               | \$0.00        | \$453.32           | \$453.32           | \$0.00      | \$0.00            |
| 2112-1-001497   | GRUPO SORLUT DIV ESPAÑA SL                    | \$0.00        | \$298.08           | \$298.08           | \$0.00      | \$0.00            |
| 2112-1-001498   | CORCOLES ARGANDOÑA                            | \$0.00        | \$103.99           | \$103.99           | \$0.00      | \$0.00            |
| 2112-1-001499   | PANNUS ATOCHA                                 | \$0.00        | \$102.56           | \$102.56           | \$0.00      | \$0.00            |
| 2112-1-001500   | MARIQUERIA MORRIS                             | \$0.00        | \$333.90           | \$333.90           | \$0.00      | \$0.00            |
| 2112-1-001501   | CARTUCHITOS EN SAN MIGUEL SL                  | \$0.00        | \$405.45           | \$405.45           | \$0.00      | \$0.00            |
| 2112-1-001502   | LA MALLORQUINA                                | \$0.00        | \$133.56           | \$133.56           | \$0.00      | \$0.00            |
| 2112-1-001503   | HOTEL AGUMAR                                  | \$0.00        | \$7,722.39         | \$7,722.39         | \$0.00      | \$0.00            |
| 2112-1-001504   | ALEJANDRO MARQUEZ SANCHEZ                     | \$0.00        | \$928.00           | \$928.00           | \$0.00      | \$0.00            |
| 2112-1-001506   | AUTOMOTRIZ SIERRA DE PUERTO VALLARTA SA DE CV | \$0.00        | \$1,856.00         | \$1,856.00         | \$0.00      | \$0.00            |
| 2112-1-001507   | ROGELIO RIOS MORALES                          | \$0.00        | \$369.97           | \$369.97           | \$0.00      | \$0.00            |
| 2112-1-001508   | FRANCISCO VAZQUEZ CARRILLO                    | \$0.00        | \$11,257.00        | \$11,257.00        | \$0.00      | \$0.00            |
| 2112-1-001509   | OLIVIA CARRILLO VAZQUEZ                       | \$0.00        | \$600.00           | \$600.00           | \$0.00      | \$0.00            |
| 2112-1-001510   | ILARIO REZA HERNANDEZ                         | \$0.00        | \$910.00           | \$910.00           | \$0.00      | \$0.00            |
| 2112-1-001511   | IVIDELIZA REYES HERNANDEZ                     | \$0.00        | \$650.00           | \$650.00           | \$0.00      | \$0.00            |
| 2112-1-001512   | LUIS SERIO DIAZ                               | \$0.00        | \$1,590.00         | \$1,590.00         | \$0.00      | \$0.00            |
| 2112-1-001513   | SITAWIMA GONZALEZ BAUTISTA                    | \$0.00        | \$291.00           | \$291.00           | \$0.00      | \$0.00            |
| 2112-1-001514   | MARIA CANDELARIA SANDOVAL OLGUIN              | \$0.00        | \$13,784.00        | \$13,784.00        | \$0.00      | \$0.00            |



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| Cuenta Contable |  | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|--|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-001515   | SAN JOSE CENTER                          | \$0.00        | \$6,126.61         | \$6,126.61         | \$0.00      | \$0.00            |
| 2112-1-001516   | GRUPO EMPRESARIAL DE SUPERMERCADOS SA    | \$0.00        | \$748.34           | \$748.34           | \$0.00      | \$0.00            |
| 2112-1-001517   | BRITSHOP COSTA RICA SA                   | \$0.00        | \$491.38           | \$491.38           | \$0.00      | \$0.00            |
| 2112-1-001518   | RESTAURANTE TENEDOR ARGENTINO            | \$0.00        | \$1,672.77         | \$1,672.77         | \$0.00      | \$0.00            |
| 2112-1-001520   | DECOCE SA                                | \$0.00        | \$1,015.11         | \$1,015.11         | \$0.00      | \$0.00            |
| 2112-1-001521   | ESTEBAN BRENES WESSEL ING                | \$0.00        | \$164.24           | \$164.24           | \$0.00      | \$0.00            |
| 2112-1-001522   | BM PRIMEROS EN COMIDAS RAPIDAS SA        | \$0.00        | \$308.37           | \$308.37           | \$0.00      | \$0.00            |
| 2112-1-001524   | DECOCESA                                 | \$0.00        | \$1,253.13         | \$1,253.13         | \$0.00      | \$0.00            |
| 2112-1-001525   | APOLINAR GONZALEZ GONZALEZ               | \$0.00        | \$1,125.00         | \$1,125.00         | \$0.00      | \$0.00            |
| 2112-1-001526   | VIVIANA DE LA CRUZ DE LA CRUZ            | \$0.00        | \$200.00           | \$200.00           | \$0.00      | \$0.00            |
| 2112-1-001527   | ESTHELA GONZALEZ DE LA CRUZ              | \$0.00        | \$1,455.00         | \$1,455.00         | \$0.00      | \$0.00            |
| 2112-1-001528   | IRENE CONTRERAZ VAZQUEZ                  | \$0.00        | \$727.00           | \$727.00           | \$0.00      | \$0.00            |
| 2112-1-001529   | MUNICIPIO DE GUADALAJARA                 | \$0.00        | \$22,500.00        | \$22,500.00        | \$0.00      | \$0.00            |
| 2112-1-001530   | CORPORATIVO ELECTRONICO PARNASA SA DE CV | \$0.00        | \$695.00           | \$695.00           | \$0.00      | \$0.00            |
| 2112-1-001531   | FERNANDO CENTENO MOTA                    | \$0.00        | \$334.99           | \$334.99           | \$0.00      | \$0.00            |
| 2112-1-001532   | LUIS RAMON TORRES ZETINA                 | \$0.00        | \$144.00           | \$144.00           | \$0.00      | \$0.00            |
| 2112-1-001534   | MARIO EDGAR LOPEZ RAMIREZ                | \$0.00        | \$135,424.54       | \$135,424.54       | \$0.00      | \$0.00            |
| 2112-1-001535   | GASOLINERIA LAS CONCHITAS SA DE CV       | \$0.00        | \$400.00           | \$400.00           | \$0.00      | \$0.00            |
| 2112-1-001537   | ELEAZAR FLORES BALCAZAR                  | \$0.00        | \$128.06           | \$128.06           | \$0.00      | \$0.00            |
| 2112-1-001538   | PABLO NAVARRETE SEVILLA                  | \$0.00        | \$626.40           | \$626.40           | \$0.00      | \$0.00            |
| 2112-1-001539   | ALMACEN DE DROGAS LA PAS SA DE CV        | \$0.00        | \$116.00           | \$116.00           | \$0.00      | \$0.00            |
| 2112-1-001540   | LA PITANZA DE LA CASA                    | \$0.00        | \$248.22           | \$248.22           | \$0.00      | \$0.00            |
| 2112-1-001541   | JOSE ALONSO RUELAS RUIZ                  | \$0.00        | \$2,686.62         | \$2,686.62         | \$0.00      | \$0.00            |
| 2112-1-001542   | BIENES RAICES ADEMAR SA DE CV            | \$0.00        | \$2,320.00         | \$2,320.00         | \$0.00      | \$0.00            |
| 2112-1-001543   | ROBERT BOSCH MEXICO SA DE CV             | \$0.00        | \$3,480.00         | \$3,480.00         | \$0.00      | \$0.00            |
| 2112-1-001544   | SERVEGO SA DE CV                         | \$0.00        | \$1,572.00         | \$1,572.00         | \$0.00      | \$0.00            |
| 2112-1-001545   | RENFE VIAJEROS SA                        | \$0.00        | \$1,042.33         | \$1,042.33         | \$0.00      | \$0.00            |
| 2112-1-001546   | DAVID BARRIGA MACOUZET                   | \$0.00        | \$810.00           | \$810.00           | \$0.00      | \$0.00            |
| 2112-1-001547   | CLEMENTE JOSE ANTONIO TOLEDANO FLORES    | \$0.00        | \$138.96           | \$138.96           | \$0.00      | \$0.00            |
| 2112-1-001548   | CARLOS DELGADO DE LUNA                   | \$0.00        | \$198.70           | \$198.70           | \$0.00      | \$0.00            |



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Fecha y | 07/feb./2019  
hora de Impresión | 10:17 a. m.

| Cuenta Contable |   | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|---|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-001549   | JUAN MANUEL GARCIA LARIOS                     | \$0.00        | \$854.98           | \$854.98           | \$0.00      | \$0.00            |
| 2112-1-001550   | HACIENDA MUNICIPAL DE PUERTO VALLARTA         | \$0.00        | \$93.45            | \$93.45            | \$0.00      | \$0.00            |
| 2112-1-001551   | CONCESIONARIA PUREPECHA SA DE CV              | \$0.00        | \$75.00            | \$75.00            | \$0.00      | \$0.00            |
| 2112-1-001552   | CRONADY SA DE CV                              | \$0.00        | \$464.00           | \$464.00           | \$0.00      | \$0.00            |
| 2112-1-001553   | GRUPO JGJ LUAN SA DE CV                       | \$0.00        | \$1,785.17         | \$1,785.17         | \$0.00      | \$0.00            |
| 2112-1-001554   | ANTONIO GONZALEZ IBARRA                       | \$0.00        | \$192.00           | \$192.00           | \$0.00      | \$0.00            |
| 2112-1-001555   | GRUPO BAZEM SA DE CV                          | \$0.00        | \$800.00           | \$800.00           | \$0.00      | \$0.00            |
| 2112-1-001556   | REFINERIA FAOMABIR SA DE CV                   | \$0.00        | \$200.00           | \$200.00           | \$0.00      | \$0.00            |
| 2112-1-001557   | DANIEL SANTIAGO DE LA CRUZ                    | \$0.00        | \$2,842.00         | \$2,842.00         | \$0.00      | \$0.00            |
| 2112-1-001558   | HUMBERTO PADILLA MOTA                         | \$0.00        | \$275.00           | \$275.00           | \$0.00      | \$0.00            |
| 2112-1-001559   | PEDRO CAYETANO GONZALEZ                       | \$0.00        | \$480.00           | \$480.00           | \$0.00      | \$0.00            |
| 2112-1-001560   | HOTEL SIERRA DE ALICIA                        | \$0.00        | \$1,240.00         | \$1,240.00         | \$0.00      | \$0.00            |
| 2112-1-001561   | HOTEL CIBRIAN S DE RL DE CV                   | \$0.00        | \$280.00           | \$280.00           | \$0.00      | \$0.00            |
| 2112-1-001562   | ERIKA YAZMID MEZA POLANCO                     | \$0.00        | \$1,201.64         | \$1,201.64         | \$0.00      | \$0.00            |
| 2112-1-001563   | YANETH LUCERO IVETT MARTINEZ MARTINEZ         | \$0.00        | \$412.08           | \$412.08           | \$0.00      | \$0.00            |
| 2112-1-001564   | SERVICIO NECTAR 58 SA DE CV                   | \$0.00        | \$932.95           | \$932.95           | \$0.00      | \$0.00            |
| 2112-1-001565   | SERVICIO MARINA LAS PALMAS SA DE CV           | \$0.00        | \$755.70           | \$755.70           | \$0.00      | \$0.00            |
| 2112-1-001566   | NUEVO HOTEL ROSITA Y ANEXOS SA DE CV          | \$0.00        | \$9,470.00         | \$9,470.00         | \$0.00      | \$0.00            |
| 2112-1-001567   | ANDRIC PARKS MORALES                          | \$0.00        | \$300.00           | \$300.00           | \$0.00      | \$0.00            |
| 2112-1-001568   | GRUPO FRIDERAS SA DE CV                       | \$0.00        | \$493.00           | \$493.00           | \$0.00      | \$0.00            |
| 2112-1-001569   | JOSE DE JESUS CASTILLON SOLIS                 | \$0.00        | \$5,270.00         | \$5,270.00         | \$0.00      | \$0.00            |
| 2112-1-001570   | MA ALICIA MADERO                              | \$0.00        | \$340.00           | \$340.00           | \$0.00      | \$0.00            |
| 2112-1-001571   | GRUPO SHOGUA SA DE CV                         | \$0.00        | \$111.00           | \$111.00           | \$0.00      | \$0.00            |
| 2112-1-001572   | LINDA & AGRO SA DE CV                         | \$0.00        | \$189.00           | \$189.00           | \$0.00      | \$0.00            |
| 2112-1-001573   | DTC SOLUCIONES SA DE CV                       | \$0.00        | \$20.00            | \$20.00            | \$0.00      | \$0.00            |
| 2112-1-001574   | ASTRAL PLAZA SA DE CV                         | \$0.00        | \$310.00           | \$310.00           | \$0.00      | \$0.00            |
| 2112-1-001575   | EDICIONES DEL NORTE SA DE CV                  | \$0.00        | \$8,938.00         | \$8,938.00         | \$0.00      | \$0.00            |
| 2112-1-001576   | AUTOSERVICIO SUR DE LA COSTA ALEGRE SA DE CV  | \$0.00        | \$222.24           | \$222.24           | \$0.00      | \$0.00            |
| 2112-1-001577   | ERNESTINA SEPULVEDA GARCIA                    | \$0.00        | \$12,078.00        | \$12,078.00        | \$0.00      | \$0.00            |
| 2112-1-001578   | INTERINDUSTRIAS OPERADORA DE HOTELES SA DE CV | \$0.00        | \$5,406.00         | \$5,406.00         | \$0.00      | \$0.00            |



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10:17 a. m.

| Cuenta Contable |  | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|--|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-001579   | DISTRIBUIDORES REALES CANTA LUZ SA DE CV                 | \$0.00        | \$3,248.00         | \$3,248.00         | \$0.00      | \$0.00            |
| 2112-1-001580   | JOSE CHAVEZ RODRIGUEZ                                    | \$0.00        | \$276.00           | \$276.00           | \$0.00      | \$0.00            |
| 2112-1-001581   | SAN FELIPE ESCOLAR SA DE CV                              | \$0.00        | \$413.61           | \$413.61           | \$0.00      | \$0.00            |
| 2112-1-001587   | SERVICIOS GASOLINEROS LEO SA DE CV                       | \$0.00        | \$880.10           | \$880.10           | \$0.00      | \$0.00            |
| 2112-1-001588   | SIST P/EL DES INT DE LA FAMILIA DEL EDO DE GTO           | \$0.00        | \$585.00           | \$585.00           | \$0.00      | \$0.00            |
| 2112-1-001589   | GOBIERNO DEL ESTADO DE GUANAJUATO                        | \$0.00        | \$60.00            | \$60.00            | \$0.00      | \$0.00            |
| 2112-1-001592   | CHRISTIAN JONATHAN OLIVA PEREZ                           | \$0.00        | \$390.00           | \$390.00           | \$0.00      | \$0.00            |
| 2112-1-001593   | SERVICIO AVENIDA DEL MAIZ SA DE CV                       | \$0.00        | \$100.00           | \$100.00           | \$0.00      | \$0.00            |
| 2112-1-001594   | EVOLUCIONES EN SUMINISTROS INDUSTRIALES SA DE CV         | \$0.00        | \$928.00           | \$928.00           | \$0.00      | \$0.00            |
| 2112-1-001595   | GRUPO CHAGAR VISTA TOUR SA DE CV                         | \$0.00        | \$4,408.00         | \$4,408.00         | \$0.00      | \$0.00            |
| 2112-1-001596   | SERVICIO LAS FUENTES SA DE CV                            | \$0.00        | \$790.40           | \$790.40           | \$0.00      | \$0.00            |
| 2112-1-001598   | CENTRO DE MEDITACION EN CONSCIENCIA PLENA Y BIENESTAR AC | \$0.00        | \$2,880.00         | \$2,880.00         | \$0.00      | \$0.00            |
| 2112-1-001599   | ROSA ILDA GARCIA CISNEROS                                | \$0.00        | \$1,201.96         | \$1,201.96         | \$0.00      | \$0.00            |
| 2112-1-001600   | JOSE DE JESUS PEREZ GONZALEZ                             | \$0.00        | \$100.00           | \$100.00           | \$0.00      | \$0.00            |
| 2112-1-001601   | ABARROTOS PEPE SA DE CV                                  | \$0.00        | \$162.83           | \$162.83           | \$0.00      | \$0.00            |
| 2112-1-001611   | ASOCIACION MEXICANA DE ESTUDIOS INTERNACIONALES AMEI CA  | \$0.00        | \$800.00           | \$800.00           | \$0.00      | \$0.00            |
| 2112-1-001615   | CATALINA FERNANDEZ JUAREZ                                | \$0.00        | \$82,256.82        | \$82,256.82        | \$0.00      | \$0.00            |
| 2112-1-001616   | JOSEFINA RAMOS GONZALEZ                                  | \$0.00        | \$1,392.00         | \$1,392.00         | \$0.00      | \$0.00            |
| 2112-1-001617   | MERCERIA ESTAMBRES Y MANUALIDADES JALISCO SA DE CV       | \$0.00        | \$32.00            | \$32.00            | \$0.00      | \$0.00            |
| 2112-1-001618   | SALVADOR FERNANDEZ NAVARRO                               | \$0.00        | \$88.13            | \$88.13            | \$0.00      | \$0.00            |
| 2112-1-001619   | DAVID ALEJANDRO ALVAREZ CASTRO                           | \$0.00        | \$451.50           | \$451.50           | \$0.00      | \$0.00            |
| 2112-1-001620   | DULCES AFA SA DE CV                                      | \$0.00        | \$502.20           | \$502.20           | \$0.00      | \$0.00            |
| 2112-1-001621   | MARIO ALBERTO VALENTIN MARGARITO                         | \$0.00        | \$435.00           | \$435.00           | \$0.00      | \$0.00            |
| 2112-1-001622   | CFE DISTRIBUCION EMPRESA PRODUCTIVA SUBSIDIARIA          | \$0.00        | \$19,000.80        | \$19,000.80        | \$0.00      | \$0.00            |
| 2112-1-001623   | JESUS RICO RIVERO  | \$0.00        | \$85.17            | \$85.17            | \$0.00      | \$0.00            |
| 2112-1-001624   | FERNANDO MAURICIO BLANCARTE RAMIREZ                      | \$0.00        | \$51.29            | \$51.29            | \$0.00      | \$0.00            |
| 2112-1-001625   | CAFE DE TACUBA CENTRO SA DE CV                           | \$0.00        | \$653.00           | \$653.00           | \$0.00      | \$0.00            |
| 2112-1-001626   | MA. DE LA LUZ RAMOS CHAVEZ                               | \$0.00        | \$2,320.00         | \$2,320.00         | \$0.00      | \$0.00            |
| 2112-1-001627   | IMPULSORA DE EMPRESAS TURISTICAS SA DE CV                | \$0.00        | \$735.00           | \$735.00           | \$0.00      | \$0.00            |
| 2112-1-001628   | INFRA SA DE CV   | \$0.00        | \$125.38           | \$125.38           | \$0.00      | \$0.00            |



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**Reporte Análítico del Pasivo**  
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Rep: rptEstadoAnalíticoDeActivosYPasivos

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10:17 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> |
|------------------------|---|----------------------|---------------------------|---------------------------|--------------------|--------------------------|
| 2112-1-001629          | IMPORTACIONES CORTES SA DE CV               | \$0.00               | \$140.00                  | \$140.00                  | \$0.00             | \$0.00                   |
| 2112-1-001630          | GERARDO JIMENEZ PEREZ                       | \$0.00               | \$216.00                  | \$216.00                  | \$0.00             | \$0.00                   |
| 2112-1-001633          | PATRICIA ESMERALDA PATIÑO PUGA              | \$0.00               | \$238.00                  | \$238.00                  | \$0.00             | \$0.00                   |
| 2112-1-001634          | MAURICIO OROZCO RUIZ                        | \$0.00               | \$470.00                  | \$470.00                  | \$0.00             | \$0.00                   |
| 2112-1-001635          | GATE RETAIL ONBOARD MEXICO SAPI DE CV       | \$0.00               | \$11.00                   | \$11.00                   | \$0.00             | \$0.00                   |
| 2112-1-001637          | MARTHA TERESA VAZQUEZ PASCUAL               | \$0.00               | \$500.38                  | \$500.38                  | \$0.00             | \$0.00                   |
| 2112-1-001638          | FAUSTINO CHINO GONZALEZ                     | \$0.00               | \$270.00                  | \$270.00                  | \$0.00             | \$0.00                   |
| 2112-1-001640          | JESUS CEJA MUÑOZ                            | \$0.00               | \$157.01                  | \$157.01                  | \$0.00             | \$0.00                   |
| 2112-1-001641          | ESPERANZA ROBLES ARECHIGA                   | \$0.00               | \$205.47                  | \$205.47                  | \$0.00             | \$0.00                   |
| 2112-1-001644          | MARIANA BRANDI GARCIA                       | \$0.00               | \$626.40                  | \$626.40                  | \$0.00             | \$0.00                   |
| 2112-1-001645          | ENERGETICA PETROJAL SA DE CV                | \$0.00               | \$200.00                  | \$200.00                  | \$0.00             | \$0.00                   |
| 2112-1-001646          | CARLOS NAFARRETE SA DE CV                   | \$0.00               | \$886.52                  | \$886.52                  | \$0.00             | \$0.00                   |
| 2112-1-001647          | SANTA MONICA TEXTIL SA DE CV                | \$0.00               | \$1,145.70                | \$1,145.70                | \$0.00             | \$0.00                   |
| 2112-1-001648          | GUIA RECAUDACION USUFRUCTO Y APOYO SA DE CV | \$0.00               | \$3,155.20                | \$3,155.20                | \$0.00             | \$0.00                   |
| 2112-1-001649          | INSTITUTO JALISCIENCE DE ASISTENCIA SOCIAL  | \$0.00               | \$1,553.00                | \$1,553.00                | \$0.00             | \$0.00                   |
| 2112-1-001651          | ANGELES JUSTO JUSTO                         | \$0.00               | \$119.00                  | \$119.00                  | \$0.00             | \$0.00                   |
| 2112-1-001652          | BOCADILLOS FINOS SA DE CV                   | \$0.00               | \$95.00                   | \$95.00                   | \$0.00             | \$0.00                   |
| 2112-1-001654          | DOROTEO DIAZ DIAZ                           | \$0.00               | \$500.00                  | \$500.00                  | \$0.00             | \$0.00                   |
| 2112-1-001655          | ADALBERTO VALDES MIRAMONTES                 | \$0.00               | \$1,201.50                | \$1,201.50                | \$0.00             | \$0.00                   |
| 2112-1-001656          | MARIA DEL CARMEN GONZALEZ PINEDO            | \$0.00               | \$984.00                  | \$984.00                  | \$0.00             | \$0.00                   |
| 2112-1-001657          | HILDA EUGENIA RODRIGUEZ LOREDO              | \$0.00               | \$69,600.00               | \$69,600.00               | \$0.00             | \$0.00                   |
| 2112-1-001658          | CESAR ADRIAN COVARRUBIAS SAMPABLO           | \$0.00               | \$19,029.80               | \$19,029.80               | \$0.00             | \$0.00                   |
| 2112-1-001659          | ALIMENTOS LEDEZMA S DE RL                   | \$0.00               | \$64,776.72               | \$64,776.72               | \$0.00             | \$0.00                   |
| 2112-1-001660          | ROSA PAMELA SANCHEZ MARTINEZ                | \$0.00               | \$190.93                  | \$190.93                  | \$0.00             | \$0.00                   |
| 2112-1-001661          | ABRAHM DE ANDA MORFIN                       | \$0.00               | \$100.02                  | \$100.02                  | \$0.00             | \$0.00                   |
| 2112-1-001662          | ERICK AGUSTIN ZAMORA HERRERA                | \$0.00               | \$2,282.11                | \$2,282.11                | \$0.00             | \$0.00                   |
| 2112-1-001663          | COLIMA EXPORT SA DE CV                      | \$0.00               | \$1,400.00                | \$1,400.00                | \$0.00             | \$0.00                   |
| 2112-1-001664          | ENERGETICOS LA VALENTINA SA DE CV           | \$0.00               | \$720.00                  | \$720.00                  | \$0.00             | \$0.00                   |
| 2112-1-001665          | MOVIBAN S DE RL DE CV                       | \$0.00               | \$3,317.60                | \$3,317.60                | \$0.00             | \$0.00                   |
| 2112-1-001666          | MIGUEL ANGEL ARTEAGA CONTRERAS              | \$0.00               | \$100.19                  | \$100.19                  | \$0.00             | \$0.00                   |





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| Cuenta Contable |  | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|--|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-001667   | CLAUDIA ELIZABETH ALVIN MARTINEZ                     | \$0.00        | \$32,480.00        | \$32,480.00        | \$0.00      | \$0.00            |
| 2112-1-001668   | VAMSA LAS FUENTES SA DE CV                           | \$0.00        | \$11,100.00        | \$11,100.00        | \$0.00      | \$0.00            |
| 2112-1-001670   | TALLER DE ESPRESSO SA DE CV                          | \$0.00        | \$365.00           | \$365.00           | \$0.00      | \$0.00            |
| 2112-1-001673   | ERANDI SA  | \$0.00        | \$1,200.00         | \$1,200.00         | \$0.00      | \$0.00            |
| 2112-1-001674   | TERMINAL DE AUTOBUSES MORELIA SA DE CV               | \$0.00        | \$74.99            | \$74.99            | \$0.00      | \$0.00            |
| 2112-1-001676   | BEATRIZ ANGUIANO MARTINEZ                            | \$0.00        | \$550.00           | \$550.00           | \$0.00      | \$0.00            |
| 2112-1-001677   | RAUL VALENZUELA BARAJAS                              | \$0.00        | \$1,044.00         | \$1,044.00         | \$0.00      | \$0.00            |
| 2112-1-001678   | MARTHA ELVA SANCHEZ GUTIERREZ                        | \$0.00        | \$162.40           | \$162.40           | \$0.00      | \$0.00            |
| 2112-1-001679   | GABRIEL ALONSO COVARRUBIAS MUÑOZ                     | \$0.00        | \$150.00           | \$150.00           | \$0.00      | \$0.00            |
| 2112-1-001681   | LAGUNEROS ORIENTALES SA DE CV                        | \$0.00        | \$171.00           | \$171.00           | \$0.00      | \$0.00            |
| 2112-1-001682   | CONSORCIO HOTELERO ABE SA DE CV                      | \$0.00        | \$1,180.00         | \$1,180.00         | \$0.00      | \$0.00            |
| 2112-1-001683   | JUNIOR FOODS SA DE CV                                | \$0.00        | \$158.00           | \$158.00           | \$0.00      | \$0.00            |
| 2112-1-001684   | ENLACES TERRESTRES NACIONALES SA DE CV               | \$0.00        | \$2,160.50         | \$2,160.50         | \$0.00      | \$0.00            |
| 2112-1-001685   | IMPULSORA PLAZA DE ZACATECAS SA DE CV                | \$0.00        | \$2,879.80         | \$2,879.80         | \$0.00      | \$0.00            |
| 2112-1-001686   | PROMOTORA DE ALIMENTOS TIPICOS DE ZACATECAS SA DE CV | \$0.00        | \$56.20            | \$56.20            | \$0.00      | \$0.00            |
| 2112-1-001687   | ELIAS MACIAS AGUIÑAGA                                | \$0.00        | \$150.00           | \$150.00           | \$0.00      | \$0.00            |
| 2112-1-001688   | RAMONA ROMERO CHAVEZ                                 | \$0.00        | \$4,025.96         | \$4,025.96         | \$0.00      | \$0.00            |
| 2112-1-001689   | SERVICIO MARTIRES DEL TESORO S DE RL DE CV           | \$0.00        | \$400.00           | \$400.00           | \$0.00      | \$0.00            |
| 2112-1-001690   | FACTURITY SA DE CV                                   | \$0.00        | \$541.25           | \$541.25           | \$0.00      | \$0.00            |
| 2112-1-001691   | SAUL MARTINEZ FUENTES                                | \$0.00        | \$131.67           | \$131.67           | \$0.00      | \$0.00            |
| 2112-1-001692   | PRODUCTOS ALIMENTICIOS KOLACHE SA DE CV              | \$0.00        | \$126.00           | \$126.00           | \$0.00      | \$0.00            |
| 2112-1-001693   | GERARDO MIRANDA VILLICAÑA                            | \$0.00        | \$57.15            | \$57.15            | \$0.00      | \$0.00            |
| 2112-1-001694   | MARCO ANTONIO ARENAS OROZCO                          | \$0.00        | \$160.00           | \$160.00           | \$0.00      | \$0.00            |
| 2112-1-001695   | RESTAURANTE 1857 SA DE CV                            | \$0.00        | \$245.01           | \$245.01           | \$0.00      | \$0.00            |
| 2112-1-001699   | PRODUCTOS LILY DE OCCIDENTE SA                       | \$0.00        | \$1,598.00         | \$1,598.00         | \$0.00      | \$0.00            |
| 2112-1-001700   | FANTASIAS MIGUEL SA DE CV                            | \$0.00        | \$1,161.16         | \$1,161.16         | \$0.00      | \$0.00            |
| 2112-1-001701   | PASTELERIA SUSY SA DE CV                             | \$0.00        | \$785.00           | \$785.00           | \$0.00      | \$0.00            |
| 2112-1-001702   | OCTAVIO CORTES FLORES                                | \$0.00        | \$97.00            | \$97.00            | \$0.00      | \$0.00            |
| 2112-1-001703   | DIANA KAREN JIMENEZ DAVILA                           | \$0.00        | \$8,769.60         | \$8,769.60         | \$0.00      | \$0.00            |
| 2112-1-001704   | YOLANDA DUENAS GUARDADO                              | \$0.00        | \$626.06           | \$626.06           | \$0.00      | \$0.00            |



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| Cuenta Contable |  | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|--|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-001705   | MARGARITA SANCHEZ GONZALEZ                           | \$0.00        | \$1,289.79         | \$1,289.79         | \$0.00      | \$0.00            |
| 2112-1-001706   | ROGELIO GERARDO MABE BARRIONUEVO                     | \$0.00        | \$865.19           | \$865.19           | \$0.00      | \$0.00            |
| 2112-1-001708   | HOTEL CERVANTES SA DE CV                             | \$0.00        | \$3,872.00         | \$3,872.00         | \$0.00      | \$0.00            |
| 2112-1-001709   | NOWLER S DE RL DE CV                                 | \$0.00        | \$10,309.50        | \$10,309.50        | \$0.00      | \$0.00            |
| 2112-1-001710   | AUTOEXPRESS EL CRUCERO SANTA MARIA SA DE CV          | \$0.00        | \$500.00           | \$500.00           | \$0.00      | \$0.00            |
| 2112-1-001711   | DISTRIBUIDORA DE COMBUSTIBLES MAZATL SA DE CV        | \$0.00        | \$900.00           | \$900.00           | \$0.00      | \$0.00            |
| 2112-1-001712   | SERVICIO MICHIFAZO SA DE CV                          | \$0.00        | \$450.00           | \$450.00           | \$0.00      | \$0.00            |
| 2112-1-001713   | FATIMA OLMEDO ROSALES                                | \$0.00        | \$477.00           | \$477.00           | \$0.00      | \$0.00            |
| 2112-1-001714   | MIGUEL ALBERTO ARREOLA QUIRARTE                      | \$0.00        | \$658.88           | \$658.88           | \$0.00      | \$0.00            |
| 2112-1-001715   | DESPACHADORA ABASTOS DE JALISCO S DE RL DE CV        | \$0.00        | \$717.00           | \$717.00           | \$0.00      | \$0.00            |
| 2112-1-001716   | FOTO REGIS COMPAÑIA IMPORTADORA FOTOGRAFICA SA DE CV | \$0.00        | \$640.32           | \$640.32           | \$0.00      | \$0.00            |
| 2112-1-001717   | LIBRERIA DE PORRUA HERMANOS Y COMPAÑIA SA DE CV      | \$0.00        | \$1,760.00         | \$1,760.00         | \$0.00      | \$0.00            |
| 2112-1-001718   | SERVICIO FAMILIA MARQUEZ SA DE CV                    | \$0.00        | \$450.00           | \$450.00           | \$0.00      | \$0.00            |
| 2112-1-001719   | NOVA DENTAL  | \$0.00        | \$141.01           | \$141.01           | \$0.00      | \$0.00            |
| 2112-1-001720   | FERNANDO RUIZ MARTINEZ                               | \$0.00        | \$2,157.60         | \$2,157.60         | \$0.00      | \$0.00            |
| 2112-1-001721   | CHRISTIAN MARTINEZ GONZALEZ                          | \$0.00        | \$1,039.00         | \$1,039.00         | \$0.00      | \$0.00            |
| 2112-1-001722   | HOTEL BLUE CHAIRS RESORT BY SEA                      | \$0.00        | \$1,000.00         | \$1,000.00         | \$0.00      | \$0.00            |
| 2112-1-001723   | SERVICIO EL PEDREGOSO SA DE CV                       | \$0.00        | \$500.00           | \$500.00           | \$0.00      | \$0.00            |
| 2112-1-001724   | HERIBERTO MENDOZA MARQUEZ                            | \$0.00        | \$115.00           | \$115.00           | \$0.00      | \$0.00            |
| 2112-1-001725   | ANA EDITH MENDEZ CASILLAS                            | \$0.00        | \$329.50           | \$329.50           | \$0.00      | \$0.00            |
| 2112-1-001726   | JOSE MANUEL MAGALLANES REYNOSO                       | \$0.00        | \$444.00           | \$444.00           | \$0.00      | \$0.00            |
| 2112-1-001728   | VICMESA SA DE CV                                     | \$0.00        | \$908.00           | \$908.00           | \$0.00      | \$0.00            |
| 2112-1-001729   | EDUVIGES DEL ROCIO PALOMERA MONTES                   | \$0.00        | \$486.98           | \$486.98           | \$0.00      | \$0.00            |
| 2112-1-001730   | AUTO SERVICIO GASHR SA DE CV                         | \$0.00        | \$350.02           | \$350.02           | \$0.00      | \$0.00            |
| 2112-1-001731   | DIEGO ISMAEL MICHEL MARES                            | \$0.00        | \$174.00           | \$174.00           | \$0.00      | \$0.00            |
| 2112-1-001732   | ANA LILIA SANTANA VILLA                              | \$0.00        | \$132.00           | \$132.00           | \$0.00      | \$0.00            |
| 2112-1-001733   | ARDAVAME SA DE CV                                    | \$0.00        | \$300.00           | \$300.00           | \$0.00      | \$0.00            |
| 2112-1-001734   | LA VACA TAPATIA SA DE CV                             | \$0.00        | \$712.00           | \$712.00           | \$0.00      | \$0.00            |
| 2112-1-001735   | JOSE DE JESUS ISLAS MACIAS                           | \$0.00        | \$3,900.00         | \$3,900.00         | \$0.00      | \$0.00            |
| 2112-1-001736   | JOSE DE JESUS HERRERA AVILA                          | \$0.00        | \$3,180.00         | \$3,180.00         | \$0.00      | \$0.00            |



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| Cuenta Contable |  | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|--|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-001737   | LEVI MONTS BAÑUELOS                    | \$0.00        | \$391.98           | \$391.98           | \$0.00      | \$0.00            |
| 2112-1-001738   | LA SAUCEDA BANQUETES SA DE CV          | \$0.00        | \$7,000.00         | \$7,000.00         | \$0.00      | \$0.00            |
| 2112-1-001739   | RODOLFO RODRIGUEZ SAT                  | \$0.00        | \$65.00            | \$65.00            | \$0.00      | \$0.00            |
| 2112-1-001740   | OBDULIA LOPEZ PEÑA                     | \$0.00        | \$261.00           | \$261.00           | \$0.00      | \$0.00            |
| 2112-1-001741   | MIGUEL LARIOS DE ALBA                  | \$0.00        | \$204.00           | \$204.00           | \$0.00      | \$0.00            |
| 2112-1-001742   | BRENDA BERENICE OROZCO MACIAS          | \$0.00        | \$130.00           | \$130.00           | \$0.00      | \$0.00            |
| 2112-1-001744   | EVELIA AZUCENA PEREZ GOMEZ             | \$0.00        | \$2,088.00         | \$2,088.00         | \$0.00      | \$0.00            |
| 2112-1-001745   | JGDADS SA DE CV                        | \$0.00        | \$90.00            | \$90.00            | \$0.00      | \$0.00            |
| 2112-1-001746   | SOLIVAGUS PROMOTORA SAPI               | \$0.00        | \$34,800.00        | \$34,800.00        | \$0.00      | \$0.00            |
| 2112-1-001747   | HORACIO GONAZALEZ CASILLAS             | \$0.00        | \$521.75           | \$521.75           | \$0.00      | \$0.00            |
| 2112-1-001748   | DULCERIA LA SEVILLANA SA DE CV         | \$0.00        | \$227.93           | \$227.93           | \$0.00      | \$0.00            |
| 2112-1-001749   | WALDOS DORAL MART DE MEXICO SA DE CV   | \$0.00        | \$279.88           | \$279.88           | \$0.00      | \$0.00            |
| 2112-1-001750   | LEONARDO DANIEL MANCILLAS HERNANDEZ    | \$0.00        | \$556.80           | \$556.80           | \$0.00      | \$0.00            |
| 2112-1-001752   | ARRENDAMIENTO ALTEÑA SA DE CV          | \$0.00        | \$37.00            | \$37.00            | \$0.00      | \$0.00            |
| 2112-1-001753   | RAMON ESTRADA SANDOVAL                 | \$0.00        | \$2,273.60         | \$2,273.60         | \$0.00      | \$0.00            |
| 2112-1-001754   | DAVID RODRIGUEZ OCHOA                  | \$0.00        | \$1,330.00         | \$1,330.00         | \$0.00      | \$0.00            |
| 2112-1-001755   | ALICIA VELAZQUEZ GUTIERREZ             | \$0.00        | \$138.29           | \$138.29           | \$0.00      | \$0.00            |
| 2112-1-001756   | ALBERTO LOMELI ALCANTAR                | \$0.00        | \$108.12           | \$108.12           | \$0.00      | \$0.00            |
| 2112-1-001757   | GUILLERMO GALICIA RANGEL               | \$0.00        | \$99.77            | \$99.77            | \$0.00      | \$0.00            |
| 2112-1-001758   | LUIS DANIEL BECERRA GARCIA             | \$0.00        | \$77.76            | \$77.76            | \$0.00      | \$0.00            |
| 2112-1-001759   | GRUPO HERRADURA DE OCCIDENTE SA DE CV  | \$0.00        | \$964.00           | \$964.00           | \$0.00      | \$0.00            |
| 2112-1-001760   | OPERADORA TIEMPO DE BUEN CAFE SA DE CV | \$0.00        | \$274.99           | \$274.99           | \$0.00      | \$0.00            |
| 2112-1-001761   | OTON ZAZUETA BELTRAN                   | \$0.00        | \$200.00           | \$200.00           | \$0.00      | \$0.00            |
| 2112-1-001764   | GRUPO PROL GAS SA DE CV                | \$0.00        | \$267.00           | \$267.00           | \$0.00      | \$0.00            |
| 2112-1-001765   | MINI ESTACION TEPA SA DE CV            | \$0.00        | \$380.57           | \$380.57           | \$0.00      | \$0.00            |
| 2112-1-001766   | NINFA ESPINOZA SERRANO                 | \$0.00        | \$756.00           | \$756.00           | \$0.00      | \$0.00            |
| 2112-1-001767   | ENRIQUE PORFIRIO GARCIA DEL MURO       | \$0.00        | \$660.00           | \$660.00           | \$0.00      | \$0.00            |
| 2112-1-001768   | ALMA BIRJINIA HERRERA HUIZAR           | \$0.00        | \$847.00           | \$847.00           | \$0.00      | \$0.00            |
| 2112-1-001771   | COMBUSTIBLES DE ZAPOTLANEJO SA DE CV   | \$0.00        | \$1,982.17         | \$1,982.17         | \$0.00      | \$0.00            |
| 2112-1-001772   | GRUPO Q L SA DE CV                     | \$0.00        | \$1,000.00         | \$1,000.00         | \$0.00      | \$0.00            |



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| Cuenta Contable |  | Saldo Inicial | Cargos del periodo | Abonos del periodo | Saldo Final | Flujo del Periodo |
|-----------------|--|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-001773   | PROMOTORA Y ADMINISTRADORA DE CARRETERAS SA DE CV  | \$0.00        | \$135.00           | \$135.00           | \$0.00      | \$0.00            |
| 2112-1-001774   | TRAMO CARRETERO TOLUCA ATLACOMULCO                 | \$0.00        | \$82.00            | \$82.00            | \$0.00      | \$0.00            |
| 2112-1-001775   | CONCESIONES SA DE CV                               | \$0.00        | \$76.00            | \$76.00            | \$0.00      | \$0.00            |
| 2112-1-001776   | PUBLICIDAD Y PROMOCIONES MAZZ SA DE CV             | \$0.00        | \$90.00            | \$90.00            | \$0.00      | \$0.00            |
| 2112-1-001777   | CAFETERIAS ESPECIALIZADAS INTERNACIONALES SA DE CV | \$0.00        | \$233.00           | \$233.00           | \$0.00      | \$0.00            |
| 2112-1-001778   | RESTAURANTES ADMX S DE RL DE CV                    | \$0.00        | \$181.00           | \$181.00           | \$0.00      | \$0.00            |
| 2112-1-001779   | MARIA DE LOURDES CALDERON COVARRUBIAS              | \$0.00        | \$660.00           | \$660.00           | \$0.00      | \$0.00            |
| 2112-1-001780   | SERVICIOS RURALES DE SAN SEBASTIAN SA DE CV        | \$0.00        | \$500.00           | \$500.00           | \$0.00      | \$0.00            |
| 2112-1-001781   | CLOE MODA SA DE CV                                 | \$0.00        | \$2,999.00         | \$2,999.00         | \$0.00      | \$0.00            |
| 2112-1-001782   | SERVICIO SIERRA ESMERALDA SA DE CV                 | \$0.00        | \$600.00           | \$600.00           | \$0.00      | \$0.00            |
| 2112-1-001783   | SUPER SERVICIO CLAUDIA DE GUADALAJARA SA DE CV     | \$0.00        | \$200.00           | \$200.00           | \$0.00      | \$0.00            |
| 2112-1-001784   | MA DEL ROSARIO MARTINEZ VERA                       | \$0.00        | \$1,392.00         | \$1,392.00         | \$0.00      | \$0.00            |
| 2112-1-001785   | SERVICIO GARBRI SA DE CV                           | \$0.00        | \$695.69           | \$695.69           | \$0.00      | \$0.00            |
| 2112-1-001786   | LIBRAMIENTO ICA LA PIEDAD SA DE CV                 | \$0.00        | \$51.00            | \$51.00            | \$0.00      | \$0.00            |
| 2112-1-001787   | GENESIS PAVER SA DE CV                             | \$0.00        | \$1,272.00         | \$1,272.00         | \$0.00      | \$0.00            |
| 2112-1-001788   | SERVICIOS CENTRALES DE COBRANZA HOTELERA SA DE CV  | \$0.00        | \$1,119.82         | \$1,119.82         | \$0.00      | \$0.00            |
| 2112-1-001789   | CENTRO GASTRONOMICO IMAGINALIA SA DE CV            | \$0.00        | \$235.00           | \$235.00           | \$0.00      | \$0.00            |
| 2112-1-001790   | GASTRONOMICA PASO DEL NORTE SA DE CV               | \$0.00        | \$303.00           | \$303.00           | \$0.00      | \$0.00            |
| 2112-1-001791   | BLANCA AIDA SANTA CRUZ HERNANDEZ                   | \$0.00        | \$392.00           | \$392.00           | \$0.00      | \$0.00            |
| 2112-1-001792   | GAXCO OBELISCO SA DE CV                            | \$0.00        | \$200.00           | \$200.00           | \$0.00      | \$0.00            |
| 2112-1-001793   | CARLOS AGUIRRE BARAJAS                             | \$0.00        | \$74.75            | \$74.75            | \$0.00      | \$0.00            |
| 2112-1-001794   | CLAUDIA ELIZABETH GUILLEN RODRIGUEZ                | \$0.00        | \$57.75            | \$57.75            | \$0.00      | \$0.00            |
| 2112-1-001795   | JOSE ROBERTO GALVAN BRICEÑO                        | \$0.00        | \$58.55            | \$58.55            | \$0.00      | \$0.00            |
| 2112-1-001796   | JAIME HERNANDEZ AMAYA                              | \$0.00        | \$263.00           | \$263.00           | \$0.00      | \$0.00            |
| 2112-1-001797   | GASOLINERA COLON SA DE CV                          | \$0.00        | \$430.00           | \$430.00           | \$0.00      | \$0.00            |
| 2112-1-001798   | ADELA DEL CARMEN BURGUEÑO JAME                     | \$0.00        | \$252.00           | \$252.00           | \$0.00      | \$0.00            |
| 2112-1-001799   | GASOLINERA DIAL SA DE CV                           | \$0.00        | \$180.00           | \$180.00           | \$0.00      | \$0.00            |
| 2112-1-001801   | FRANCISCO CAMARENA DIAZ                            | \$0.00        | \$143.00           | \$143.00           | \$0.00      | \$0.00            |
| 2112-1-001802   | CARLOS ALBERTO RAMOS ORTEGA                        | \$0.00        | \$150.82           | \$150.82           | \$0.00      | \$0.00            |
| 2112-1-001804   | ESMERALDA SARAHI CAMACHO SALDAÑA                   | \$0.00        | \$5,220.00         | \$5,220.00         | \$0.00      | \$0.00            |



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|-----------------|---|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-001806   | POLLO FELIZ DE OCCIDENTE SA DE CV         | \$0.00        | \$228.00           | \$228.00           | \$0.00      | \$0.00            |
| 2112-1-001807   | PETROLIFEROS LA TERRITORIAL S DE RL DE CV | \$0.00        | \$548.38           | \$548.38           | \$0.00      | \$0.00            |
| 2112-1-001808   | NEYO Y ASOCIADOS SA DE CV                 | \$0.00        | \$1,200.00         | \$1,200.00         | \$0.00      | \$0.00            |
| 2112-1-001809   | MIGUEL ZAZUETA BELTRAN                    | \$0.00        | \$1,052.00         | \$1,052.00         | \$0.00      | \$0.00            |
| 2112-1-001810   | OMAR GERONIMO FLORES PLACERES             | \$0.00        | \$459.36           | \$459.36           | \$0.00      | \$0.00            |
| 2112-1-001811   | HORTENCIA PADILLA PADILLA                 | \$0.00        | \$80,040.00        | \$80,040.00        | \$0.00      | \$0.00            |
| 2112-1-001812   | GRUPO ADYEHILA Y ASOCIADOS SA DE CV       | \$0.00        | \$425.00           | \$425.00           | \$0.00      | \$0.00            |
| 2112-1-001813   | MARIA DEL CARMEN HERNANDEZ RUIZ           | \$0.00        | \$720.00           | \$720.00           | \$0.00      | \$0.00            |
| 2112-1-001814   | JAVIER NICOLAS IÑIGUEZ CERVANTES          | \$0.00        | \$17,400.00        | \$17,400.00        | \$0.00      | \$0.00            |
| 2112-1-001815   | FRANCISCO PADILLA LOPEZ                   | \$0.00        | \$8,120.00         | \$8,120.00         | \$0.00      | \$0.00            |
| 2112-1-001816   | ERNESTO BLANCARTE ALVAREZ                 | \$0.00        | \$165.00           | \$165.00           | \$0.00      | \$0.00            |
| 2112-1-001817   | ALEJANDRA ORTEGA ALCANTAR                 | \$0.00        | \$83.34            | \$83.34            | \$0.00      | \$0.00            |
| 2112-1-001818   | JUAN CARLOS GARCIA ALVAREZ                | \$0.00        | \$159.12           | \$159.12           | \$0.00      | \$0.00            |
| 2112-1-001819   | ELECTRICA VARIEDADES DE GUADALAJUARA SA   | \$0.00        | \$159.63           | \$159.63           | \$0.00      | \$0.00            |
| 2112-1-001820   | GONZALO GARCIA HERRERA                    | \$0.00        | \$719.84           | \$719.84           | \$0.00      | \$0.00            |
| 2112-1-001821   | VIAJES BEDA SA DE CV                      | \$0.00        | \$1,648.00         | \$1,648.00         | \$0.00      | \$0.00            |
| 2112-1-001822   | MARIA ESTHER TORRES CAMPOS                | \$0.00        | \$190.00           | \$190.00           | \$0.00      | \$0.00            |
| 2112-1-001823   | GASOLINERAS DEL LERMA SA DE CV            | \$0.00        | \$150.00           | \$150.00           | \$0.00      | \$0.00            |
| 2112-1-001824   | HOTEL KSA SA DE CV                        | \$0.00        | \$870.01           | \$870.01           | \$0.00      | \$0.00            |
| 2112-1-001825   | GASOLINERIA CORONA SA DE CV               | \$0.00        | \$300.00           | \$300.00           | \$0.00      | \$0.00            |
| 2112-1-001826   | ESTACION DE SERVICIO PORTEZUELO SA DE CV  | \$0.00        | \$200.00           | \$200.00           | \$0.00      | \$0.00            |
| 2112-1-001827   | LETICIA CASTAÑEDA ARAIZA                  | \$0.00        | \$230.60           | \$230.60           | \$0.00      | \$0.00            |
| 2112-1-001828   | MARISCOS CHANO                            | \$0.00        | \$99.99            | \$99.99            | \$0.00      | \$0.00            |
| 2112-1-001830   | SERVICIO CARRETERO JOCOTEPEC SA DE CV     | \$0.00        | \$356.00           | \$356.00           | \$0.00      | \$0.00            |
| 2112-1-001831   | MARIA GRACIA ALCALA ZUÑIGA                | \$0.00        | \$131.20           | \$131.20           | \$0.00      | \$0.00            |
| 2112-1-001832   | LAURA AGUILAR MUÑOZ                       | \$0.00        | \$125.38           | \$125.38           | \$0.00      | \$0.00            |
| 2112-1-001833   | BEBIDAS TECOMATES DEL VALLE SA DE CV      | \$0.00        | \$22.00            | \$22.00            | \$0.00      | \$0.00            |
| 2112-1-001834   | PATRICIA AURORA CASILLAS SEVILLA          | \$0.00        | \$120.00           | \$120.00           | \$0.00      | \$0.00            |
| 2112-1-001835   | HABITUS CONSULTORES SC                    | \$0.00        | \$120,000.00       | \$120,000.00       | \$0.00      | \$0.00            |
| 2112-1-001836   | GIL AUGUSTO HERNANDEZ LLERA               | \$0.00        | \$1,392.00         | \$1,392.00         | \$0.00      | \$0.00            |



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|-----------------|--|---------------|--------------------|--------------------|-------------|-------------------|
| 2112-1-001837   | LA CASA DE DOÑA INES SA DE CV  | \$0.00        | \$11,600.00        | \$11,600.00        | \$0.00      | \$0.00            |
| 2112-1-001838   | ARACELI SILVA AYALA  | \$0.00        | \$2,262.00         | \$2,262.00         | \$0.00      | \$0.00            |
| 2112-1-001840   | ROSA MARIA BECERRA RUIZ  | \$0.00        | \$680.00           | \$680.00           | \$0.00      | \$0.00            |
| 2112-1-2111     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP      | \$0.00        | \$2,585.82         | \$2,585.82         | \$0.00      | \$0.00            |
| 2112-1-2151     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP      | \$0.00        | -\$2,120.71        | -\$2,120.71        | \$0.00      | \$0.00            |
| 2112-1-2214     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP      | \$0.00        | \$4,742.08         | \$4,742.08         | \$0.00      | \$0.00            |
| 2112-1-2231     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP      | \$0.00        | -\$16.78           | -\$16.78           | \$0.00      | \$0.00            |
| 2112-1-2481     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP      | \$0.00        | -\$193.00          | -\$193.00          | \$0.00      | \$0.00            |
| 2112-1-2612     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP      | \$0.00        | \$7,917.14         | \$7,917.14         | \$0.00      | \$0.00            |
| 2112-1-2941     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP      | \$0.00        | \$193.00           | \$193.00           | \$0.00      | \$0.00            |
| 2112-1-3111     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP      | \$0.00        | \$38,668.00        | \$38,668.00        | \$0.00      | \$0.00            |
| 2112-1-3141     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP      | \$0.00        | \$26,471.35        | \$26,471.35        | \$0.00      | \$0.00            |
| 2112-1-3151     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP      | \$0.00        | \$8,328.42         | \$8,328.42         | \$0.00      | \$0.00            |
| 2112-1-3171     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP      | \$0.00        | \$1,199.00         | \$1,199.00         | \$0.00      | \$0.00            |
| 2112-1-3181     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP      | \$0.00        | -\$116.00          | -\$116.00          | \$0.00      | \$0.00            |
| 2112-1-3221     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP      | \$0.00        | \$1,739.96         | \$1,739.96         | \$0.00      | \$0.00            |
| 2112-1-3351     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP      | \$0.00        | \$69,600.00        | \$69,600.00        | \$0.00      | \$0.00            |
| 2112-1-3361     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP      | \$0.00        | \$12,274.73        | \$12,274.73        | \$0.00      | \$0.00            |
| 2112-1-3411     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP      | \$0.00        | \$15,190.42        | \$15,190.42        | \$0.00      | \$0.00            |
| 2112-1-3551     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP      | \$0.00        | \$116.00           | \$116.00           | \$0.00      | \$0.00            |
| 2112-1-3711     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP      | \$0.00        | -\$9,200.65        | -\$9,200.65        | \$0.00      | \$0.00            |
| 2112-1-3721     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP      | \$0.00        | \$2,915.28         | \$2,915.28         | \$0.00      | \$0.00            |
| 2112-1-3751     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP      | \$0.00        | -\$481.40          | -\$481.40          | \$0.00      | \$0.00            |
| 2112-1-3821     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP      | \$0.00        | \$25,467.35        | \$25,467.35        | \$0.00      | \$0.00            |
| 2112-1-3851     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP      | \$0.00        | \$3,579.49         | \$3,579.49         | \$0.00      | \$0.00            |
| 2112-1-3921     | Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP      | \$0.00        | \$1,127.00         | \$1,127.00         | \$0.00      | \$0.00            |
| 2112-2          | Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar a CP | \$0.00        | \$4,054,207.57     | \$4,058,710.60     | \$4,503.03  | \$4,503.03        |
| 2112-2-000042   | RADIOMOVIL DIPSA, SA DE CV   | \$0.00        | \$22,336.00        | \$22,336.00        | \$0.00      | \$0.00            |
| 2112-2-000048   | NUEVA WAL MART DE MEXICO, S DE RL DE CV  | \$0.00        | \$9,121.94         | \$9,121.94         | \$0.00      | \$0.00            |
| 2112-2-000054   | MI PC COM, SA DE CV  | \$0.00        | \$4,689.81         | \$4,689.81         | \$0.00      | \$0.00            |



**COMISION ESTATAL DE DERECHOS HUMANOS  
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Reporte Análítico del Pasivo  
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Utr: supervisor  
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y | 07/feb./2019  
hora de Impresión | 10:17 a. m.

| Cuenta Contable |   | Saldo Inicial  | Cargos del periodo | Abonos del periodo | Saldo Final    | Flujo del Periodo |
|-----------------|---|----------------|--------------------|--------------------|----------------|-------------------|
| 2112-2-000105   | IRAM PEÑA CORTES  | \$0.00         | \$101.19           | \$4,604.29         | \$4,503.10     | \$4,503.10        |
| 2112-2-000172   | OFFICE DEPOT DE MEXICO SA DE CV                                   | \$0.00         | \$13,444.00        | \$13,444.00        | \$0.00         | \$0.00            |
| 2112-2-000243   | COSTCO DE MEXICO SA DE CV   | \$0.00         | \$3,498.00         | \$3,498.00         | \$0.00         | \$0.00            |
| 2112-2-000309   | MIGUEL ZAMBRANO DIAZ  | \$0.00         | \$9,707.05         | \$9,707.05         | \$0.00         | \$0.00            |
| 2112-2-000383   | BEST BUY STORES S DE RL DE CV                                     | \$0.00         | \$46,346.00        | \$46,346.00        | \$0.00         | \$0.00            |
| 2112-2-000467   | JOSE LUIS HERRERA MORA  | \$0.00         | \$5,885.84         | \$5,885.84         | \$0.00         | \$0.00            |
| 2112-2-000481   | ELEVADORES SCHINDLER SA DE CV                                     | \$0.00         | \$535,967.56       | \$535,967.56       | \$0.00         | \$0.00            |
| 2112-2-000549   | MAVI DE OCCIDENTE SA DE CV  | \$0.00         | \$28,585.00        | \$28,585.00        | \$0.00         | \$0.00            |
| 2112-2-000632   | HECTOR MARIO REYES VILLASEÑOR                                     | \$0.00         | \$39,208.93        | \$39,208.93        | \$0.00         | \$0.00            |
| 2112-2-000892   | JUAN PABLO HERNANDEZ MEDINA                                       | \$0.00         | \$8,711.60         | \$8,711.60         | \$0.00         | \$0.00            |
| 2112-2-000915   | API GLOBAL SA DE CV   | \$0.00         | \$39,125.81        | \$39,125.81        | \$0.00         | \$0.00            |
| 2112-2-000957   | SANGUER SA DE CV  | \$0.00         | \$8,700.00         | \$8,700.00         | \$0.00         | \$0.00            |
| 2112-2-001282   | AC PROGENERATORS SA DE CV   | \$0.00         | \$11,438.05        | \$11,438.05        | \$0.00         | \$0.00            |
| 2112-2-001372   | FERNANDO GONZALEZ HERNANDEZ                                       | \$0.00         | \$389,039.54       | \$389,039.47       | -\$0.07        | -\$0.07           |
| 2112-2-001487   | MUSI CLUB INTERNACIONAL S DE RL DE CV                             | \$0.00         | \$8,549.00         | \$8,549.00         | \$0.00         | \$0.00            |
| 2112-2-001488   | CLIMAPROYECTOS SA DE CV   | \$0.00         | \$16,936.00        | \$16,936.00        | \$0.00         | \$0.00            |
| 2112-2-001505   | AMBIANT DE MEXICO S DE RL DE CV                                   | \$0.00         | \$86,602.70        | \$86,602.70        | \$0.00         | \$0.00            |
| 2112-2-001610   | SANTIAGO DELGADILLO BANDA   | \$0.00         | \$13,900.00        | \$13,900.00        | \$0.00         | \$0.00            |
| 2112-2-001612   | OSMAN MUEBLES GUDALAJARA SA DE CV                                 | \$0.00         | \$2,372.20         | \$2,372.20         | \$0.00         | \$0.00            |
| 2112-2-001614   | COMPUCAD INFRAESTRUCTURA & SOLUCIONES TI                          | \$0.00         | \$42,000.00        | \$42,000.00        | \$0.00         | \$0.00            |
| 2112-2-001668   | VAMSA LAS FUENTES SA DE CV  | \$0.00         | \$1,154,430.00     | \$1,154,430.00     | \$0.00         | \$0.00            |
| 2112-2-001675   | LIZBETH ZOBEIDA VALENCIA GUDIÑO                                   | \$0.00         | \$7,072.00         | \$7,072.00         | \$0.00         | \$0.00            |
| 2112-2-001696   | COMPUTACION INTERACTIVA DE OCCIDENTE SA DE CV                     | \$0.00         | \$1,001,678.99     | \$1,001,678.99     | \$0.00         | \$0.00            |
| 2112-2-001770   | CPS OCCIDENTE SA DE CV  | \$0.00         | \$2,906.96         | \$2,906.96         | \$0.00         | \$0.00            |
| 2112-2-5111     | Muebles de oficina y estantería                                   | \$0.00         | \$5,885.84         | \$5,885.84         | \$0.00         | \$0.00            |
| 2112-2-5151     | Equipo de cómputo y de tecnología de la información               | \$0.00         | -\$3,340.80        | -\$3,340.80        | \$0.00         | \$0.00            |
| 2112-2-5191     | Otros mobiliarios y equipos de administración                     | \$0.00         | \$535,967.56       | \$535,967.56       | \$0.00         | \$0.00            |
| 2112-2-5651     | Equipo de comunicación y telecomunicación                         | \$0.00         | -\$2,598.40        | -\$2,598.40        | \$0.00         | \$0.00            |
| 2112-2-5661     | Equipos de generación eléctrica, aparatos y accesorios eléctricos | \$0.00         | \$5,939.20         | \$5,939.20         | \$0.00         | \$0.00            |
| 2117            | RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO              | \$3,800,389.81 | \$49,499,450.69    | \$50,862,483.21    | \$5,163,422.33 | \$1,363,032.52    |



COMISION ESTATAL DE DERECHOS HUMANOS  
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Fecha y 07/feb./2019

hora de Impresión 10:17 a. m.

| Cuenta Contable |  | Saldo Inicial  | Cargos del periodo | Abonos del periodo | Saldo Final    | Flujo del Periodo |
|-----------------|--|----------------|--------------------|--------------------|----------------|-------------------|
| 2117-1          | IMPUESTOS POR PAGAR                    | \$1,270,017.92 | \$40,409,918.59    | \$41,886,299.99    | \$2,746,399.32 | \$1,476,381.40    |
| 2117-1-001      | RETENCION POR SALARIOS                 | \$1,184,238.60 | \$15,461,473.00    | \$15,897,275.88    | \$1,620,041.48 | \$435,802.88      |
| 2117-1-002      | RETENCION POR SERVS. PROFESIONALES     | \$2,015.45     | \$30,632.00        | \$32,250.62        | \$3,634.07     | \$1,618.62        |
| 2117-1-003      | RETENCION POR ARRENDAMIENTO INMUEBLES  | \$8,240.72     | \$46,768.00        | \$56,816.79        | \$18,289.51    | \$10,048.79       |
| 2117-1-004      | OTRAS RETENCIONES                      | \$0.00         | \$8,750.00         | \$9,100.00         | \$350.00       | \$350.00          |
| 2117-1-005      | RETENCIONES DE PENSIONES DEL ESTADO    | -\$478.36      | \$23,939,916.71    | \$24,976,696.99    | \$1,036,301.92 | \$1,036,780.28    |
| 2117-1-006      | CUOTAS SINDICALES                      | \$0.00         | \$108,201.88       | \$108,202.12       | \$0.24         | \$0.24            |
| 2117-1-007      | RETENCION DE ISR ASIMILADOS A SALARIOS | \$76,001.51    | \$814,177.00       | \$805,957.59       | \$67,782.10    | -\$8,219.41       |
| 2117-2          | ACREEDORES DIVERSOS                    | \$2,530,371.89 | \$9,089,532.10     | \$8,976,183.22     | \$2,417,023.01 | -\$113,348.88     |
| 2117-2-003      | PREMIO DE PUNTUALIDAD EJER. ANT.       | \$1,758,105.35 | \$1,758,105.35     | \$0.00             | \$0.00         | -\$1,758,105.35   |
| 2117-2-005      | CAJA DE AHORRO SINDICALIZADOS          | \$0.00         | \$585,884.32       | \$585,884.32       | \$0.00         | \$0.00            |
| 2117-2-011      | HONORARIOS POR PAGAR                   | \$16,415.09    | \$16,440.09        | \$25.00            | \$0.00         | -\$16,415.09      |
| 2117-2-014      | INSTITUTO MEXICANO DEL SEGURO SOCIAL   | \$299,354.06   | \$299,354.06       | \$324,820.07       | \$324,820.07   | \$25,466.01       |
| 2117-2-015      | FINIQUITOS POR PAGAR                   | \$0.00         | \$0.00             | \$178,832.77       | \$178,832.77   | \$178,832.77      |
| 2117-2-016      | COMISION FEDERAL DE ELECTRICIDAD       | \$50,466.00    | \$50,736.00        | \$40,608.00        | \$40,338.00    | -\$10,128.00      |
| 2117-2-017      | PENSIONES DEL ESTADO                   | \$0.00         | \$0.00             | \$656,856.45       | \$656,856.45   | \$656,856.45      |
| 2117-2-018      | RADIOMOVIL DIPSA SA DE CV              | \$7,704.00     | \$7,704.00         | \$7,320.00         | \$7,320.00     | -\$384.00         |
| 2117-2-019      | CAJA CHICA AUTLAN                      | \$500.00       | \$500.00           | \$0.00             | \$0.00         | -\$500.00         |
| 2117-2-021      | CAJA CHICA GUADALAJARA                 | \$0.00         | \$320.06           | \$320.06           | \$0.00         | \$0.00            |
| 2117-2-026      | CAJA CHICA TEQUILA                     | \$338.40       | \$338.40           | \$0.00             | \$0.00         | -\$338.40         |
| 2117-2-029      | TELEFONOS DE MEXICO SAB DE CV          | \$21,518.92    | \$21,518.92        | \$26,471.35        | \$26,471.35    | \$4,952.43        |
| 2117-2-030      | ALFREDO MENDEZ BAZAN                   | \$26,049.13    | \$26,049.13        | \$12,274.73        | \$12,274.73    | -\$13,774.40      |
| 2117-2-031      | CAJA CHICA COLOTLAN                    | \$2,454.00     | \$2,754.50         | \$300.50           | \$0.00         | -\$2,454.00       |
| 2117-2-044      | SEDAR                                  | \$0.00         | \$0.00             | \$62,479.26        | \$62,479.26    | \$62,479.26       |
| 2117-2-046      | CAJA CHICA LAGOS DE MORENO             | \$328.20       | \$328.20           | \$0.00             | \$0.00         | -\$328.20         |
| 2117-2-062      | ENLACE TPE SA DE CV                    | \$1,917.00     | \$1,917.00         | \$0.00             | \$0.00         | -\$1,917.00       |
| 2117-2-073      | EUGENIO ALBERTO GONZALEZ VILLANUEVA    | \$13,668.60    | \$13,668.60        | \$0.00             | \$0.00         | -\$13,668.60      |
| 2117-2-082      | PENSIONES ALIMENTICIAS POR PAGAR       | -\$0.04        | \$281,179.99       | \$281,180.03       | \$0.00         | \$0.04            |
| 2117-2-084      | ERIKA FABIOLA SANCHEZ GALLARDO         | \$259.84       | \$259.84           | \$0.00             | \$0.00         | -\$259.84         |
| 2117-2-085      | EDENRED MEXICO SA DE CV                | \$0.00         | \$5,367,628.32     | \$5,367,628.32     | \$0.00         | \$0.00            |

"Bajo protesta de decir verdad declaramos que los estados financieros y sus notas son razonablemente correctos y es responsabilidad del emisor."





**COMISION ESTATAL DE DERECHOS HUMANOS**  
**ESTADO DE JALISCO**  
**Reporte Análítico del Pasivo**  
**Del 01/ene./2018 al 31/dic./2018**

Usu: supervisor  
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 07/feb./2019  
10:17 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> |
|------------------------|---|----------------------|---------------------------|---------------------------|--------------------|--------------------------|
| 2117-2-088             | IRIS DEL ROCIO OROZCO ARGOTE                  | \$151,309.07         | \$151,309.07              | \$0.00                    | \$0.00             | -\$151,309.07            |
| 2117-2-089             | RODOLFO ARMANDO CASANOVA VALLE                | \$151,659.45         | \$151,659.45              | \$0.00                    | \$0.00             | -\$151,659.45            |
| 2117-2-090             | DIFERENCIA DE DE NOMINA                       | \$36.77              | \$36.77                   | \$0.00                    | \$0.00             | -\$36.77                 |
| 2117-2-091             | IVAN LUNA MARISCAL                            | \$24,038.49          | \$24,038.49               | \$0.00                    | \$0.00             | -\$24,038.49             |
| 2117-2-093             | LAZZAR SA DE CV                               | \$1,729.56           | \$1,729.56                | \$0.00                    | \$0.00             | -\$1,729.56              |
| 2117-2-094             | JUAN CARLOS GARCIA PARTIDA                    | \$2,320.00           | \$2,320.00                | \$0.00                    | \$0.00             | -\$2,320.00              |
| 2117-2-095             | CARLOS AUGUSTO GOMEZ MUÑOZ                    | \$200.00             | \$200.00                  | \$0.00                    | \$0.00             | -\$200.00                |
| 2117-2-096             | SUELDOS POR PAGAR                             | \$0.00               | \$49,225.22               | \$49,225.22               | \$0.00             | \$0.00                   |
| 2117-2-097             | HILDA EUGENIA RODRIGUEZ LOREDO                | \$0.00               | \$3,500.00                | \$3,500.00                | \$0.00             | \$0.00                   |
| 2117-2-098             | GISELA CENTENO LOPEZ                          | \$0.00               | \$3,339.60                | \$3,339.60                | \$0.00             | \$0.00                   |
| 2117-2-099             | CREATIVIDAD EN DISEÑOS DE ACRILICO SA DE CV   | \$0.00               | \$870.00                  | \$870.00                  | \$0.00             | \$0.00                   |
| 2117-2-100             | KARLU OPERADORA DE VIAJES SA DE CV            | \$0.00               | \$1,800.00                | \$1,800.00                | \$0.00             | \$0.00                   |
| 2117-2-101             | VAMSA NIÑOS HEROES SA DE CV                   | \$0.00               | \$107.01                  | \$107.01                  | \$0.00             | \$0.00                   |
| 2117-2-102             | SUELDOS POR PAGAR                             | \$0.00               | \$10,601.60               | \$10,601.60               | \$0.00             | \$0.00                   |
| 2117-2-104             | BONO SERVIDOR PUBLICO POR PAGAR               | \$0.00               | \$240,321.20              | \$240,321.20              | \$0.00             | \$0.00                   |
| 2117-2-105             | Asimilados a sueldos y salarios por pagar     | \$0.00               | \$500.47                  | \$500.47                  | \$0.00             | \$0.00                   |
| 2117-2-106             | VAMSA LAS FUENTES SA DE CV                    | \$0.00               | \$10,000.00               | \$10,000.00               | \$0.00             | \$0.00                   |
| 2117-2-107             | COMPUTACION INTERACTIVA DE OCCIDENTE SA DE CV | \$0.00               | \$0.00                    | \$500,863.82              | \$500,863.82       | \$500,863.82             |
| 2117-2-108             | VALES DE DESPENSA POR PAGAR                   | \$0.00               | \$3,286.88                | \$3,286.88                | \$0.00             | \$0.00                   |
| 2117-2-109             | ELEVADORES SCHINDLER SA DE CV                 | \$0.00               | \$0.00                    | \$535,967.56              | \$535,967.56       | \$535,967.56             |
| 2117-2-110             | TOTAL PLAY TELECOMUNICACIONES SA DE CV        | \$0.00               | \$0.00                    | \$1,199.00                | \$1,199.00         | \$1,199.00               |
| 2117-2-112             | HILDA EUGENIA RODRIGUEZ LOREDO                | \$0.00               | \$0.00                    | \$69,600.00               | \$69,600.00        | \$69,600.00              |



Usu: supervisor  
Rep: rptEstadoAnaliticoDeActivosYPasivos

**COMISION ESTATAL DE DERECHOS HUMANOS**  
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**Reporte Analítico del Pasivo**  
**Del 01/ene./2018 al 31/dic./2018**

Fecha y hora de Impresión | 07/feb./2019  
10:17 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> |
|------------------------|----------------------|---------------------------|---------------------------|--------------------|--------------------------|
|------------------------|----------------------|---------------------------|---------------------------|--------------------|--------------------------|

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

MTRO. PAULO EDUARDO COLUNGA PERRY  
DIRECTOR ADMINISTRATIVO

LCP. MARIA DE LOS ANGELES CACHO PARTIDA  
ENCARGADA DE CONTABILIDAD