



COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

Reporte Analítico del Pasivo Del 01/ene./2019 al 30/abr./2019

Usu: supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 10/jun./2019
hora de Impresión 10:21 a. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2000	PASIVO	<u>\$5,167,924.17</u>	<u>\$61,474,832.24</u>	<u>\$60,123,041.14</u>	<u>\$3,816,133.07</u>	<u>-\$1,351,791.10</u>
2100	PASIVO CIRCULANTE	\$5,167,924.17	\$61,474,832.24	\$60,123,041.14	\$3,816,133.07	-\$1,351,791.10
2110	CUENTAS POR PAGAR A CORTO PLAZO	\$5,167,924.17	\$61,474,832.24	\$60,123,041.14	\$3,816,133.07	-\$1,351,791.10
2111	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	\$0.00	\$41,897,548.37	\$42,582,615.78	\$685,067.41	\$685,067.41
2111-1	Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$24,694,115.47	\$24,694,115.47	\$0.00	\$0.00
2111-1-1131	Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$24,694,115.47	\$24,694,115.47	\$0.00	\$0.00
2111-2	Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$2,843,831.11	\$2,843,831.11	\$0.00	\$0.00
2111-2-1211	Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$2,843,831.11	\$2,843,831.11	\$0.00	\$0.00
2111-3	Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$5,460,748.92	\$5,460,748.92	\$0.00	\$0.00
2111-3-1311	Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$73,724.24	\$73,724.24	\$0.00	\$0.00
2111-3-1321	Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$8,232.65	\$8,232.65	\$0.00	\$0.00
2111-3-1322	Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$5,378,792.03	\$5,378,792.03	\$0.00	\$0.00
2111-4	Seguridad Social y Seguros por pagar a CP	\$0.00	\$5,766,459.08	\$6,451,526.49	\$685,067.41	\$685,067.41
2111-4-1411	Seguridad Social y Seguros por pagar a CP	\$0.00	\$935,498.07	\$935,498.07	\$0.00	\$0.00
2111-4-1421	Seguridad Social y Seguros por pagar a CP	\$0.00	\$644,400.08	\$735,864.15	\$91,464.07	\$91,464.07
2111-4-1431	Seguridad Social y Seguros por pagar a CP	\$0.00	\$3,759,000.71	\$4,292,541.19	\$533,540.48	\$533,540.48
2111-4-1432	Seguridad Social y Seguros por pagar a CP	\$0.00	\$427,560.22	\$487,623.08	\$60,062.86	\$60,062.86
2111-5	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$874,552.06	\$874,552.06	\$0.00	\$0.00
2111-5-1521	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$666,264.57	\$666,264.57	\$0.00	\$0.00
2111-5-1543	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$32,362.10	\$32,362.10	\$0.00	\$0.00
2111-5-1548	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$147,325.39	\$147,325.39	\$0.00	\$0.00
2111-5-1551	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$10,600.00	\$10,600.00	\$0.00	\$0.00
2111-5-1593	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$18,000.00	\$18,000.00	\$0.00	\$0.00
2111-6	Estímulos a servidores públicos por pagar a CP	\$0.00	\$2,257,841.73	\$2,257,841.73	\$0.00	\$0.00
2111-6-1712	Estímulos a servidores públicos por pagar a CP	\$0.00	\$1,570,895.49	\$1,570,895.49	\$0.00	\$0.00
2111-6-1713	Estímulos a servidores públicos por pagar a CP	\$0.00	\$286,724.00	\$286,724.00	\$0.00	\$0.00
2111-6-1719	Estímulos a servidores públicos por pagar a CP	\$0.00	\$400,222.24	\$400,222.24	\$0.00	\$0.00
2112	PROVEEDORES POR PAGAR A CORTO PLAZO	\$4,501.84	\$2,667,960.17	\$2,663,457.07	-\$1.26	-\$4,503.10



COMISION ESTATAL DE DERECHOS HUMANOS
ESTADO DE JALISCO
Reporte Análítico del Pasivo
Del 01/ene./2019 al 30/abr./2019

Usu: supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 10/jun./2019
hora de Impresión 10:21 a. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	-\$1.19	\$2,585,260.36	\$2,585,260.36	-\$1.19	\$0.00
2112-1-000001	EFFECTIVALE S DE RL DE CV	\$0.00	\$242,986.46	\$242,986.46	\$0.00	\$0.00
2112-1-000018	MARIA LOURDES VILLEGAS RASCON	\$0.00	\$39,103.60	\$39,103.60	\$0.00	\$0.00
2112-1-000025	DISTRIBUIDORA ARCA CONTINENTAL S DE RL DE CV	\$0.00	\$30.00	\$30.00	\$0.00	\$0.00
2112-1-000026	ALFREDO MENDEZ BAZAN	\$0.00	\$14,514.52	\$14,514.52	\$0.00	\$0.00
2112-1-000027	ERIKA FABIOLA SANCHEZ GALLARDO	\$0.00	\$6,032.00	\$6,032.00	\$0.00	\$0.00
2112-1-000041	GUADALUPE JAQUELINE JIMENEZ CORONA	\$0.00	\$11,368.00	\$11,368.00	\$0.00	\$0.00
2112-1-000042	RADIOMOVIL DIPSA, SA DE CV	\$0.00	\$24,242.00	\$24,242.00	\$0.00	\$0.00
2112-1-000048	NUEVA WAL MART DE MEXICO, S DE RL DE CV	\$0.00	\$8,785.69	\$8,785.69	\$0.00	\$0.00
2112-1-000050	HOME DEPOT MEXICO S DE RL DE CV	\$0.00	\$382.90	\$382.90	\$0.00	\$0.00
2112-1-000052	EUGENIO ALBERTO GONZALEZ VILLANUEVA	\$0.00	\$28,433.92	\$28,433.92	\$0.00	\$0.00
2112-1-000054	MI PC COM, SA DE CV	\$0.00	\$528.82	\$528.82	\$0.00	\$0.00
2112-1-000058	ALEJANDRO OCHOA VILLASEÑOR	\$0.00	\$2,320.00	\$2,320.00	\$0.00	\$0.00
2112-1-000060	UNION EDITORIALISTA SA DE CV	\$0.00	\$70,858.66	\$70,858.66	\$0.00	\$0.00
2112-1-000073	VAMSA NIÑOS HEROES SA DE CV	\$0.00	\$27,537.83	\$27,537.83	\$0.00	\$0.00
2112-1-000078	CARLOS ALBERTO ORTIZ JACAL	-\$1.20	\$0.00	\$0.00	-\$1.20	\$0.00
2112-1-000097	SERVICIO POSTAL MEXICANO JALISCO	\$0.00	\$780.50	\$780.50	\$0.00	\$0.00
2112-1-000099	ORGANIZACION AUTOEXPRESS SA DE CV	\$0.00	\$32,938.79	\$32,938.79	\$0.00	\$0.00
2112-1-000103	ESTAFETA MEXICANA SA DE CV	\$0.00	\$13,656.67	\$13,656.67	\$0.00	\$0.00
2112-1-000110	MARIA DEL PILAR JIMENEZ RODRIGUEZ	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
2112-1-000114	FARMACIAS GUADALAJARA SA DE CV	\$0.00	\$471.64	\$471.64	\$0.00	\$0.00
2112-1-000141	MARIA INES DEL TORO FIGUEROA	\$0.00	\$37,120.00	\$37,120.00	\$0.00	\$0.00
2112-1-000148	BOTANAS BALBUENA SA DE CV	\$0.00	\$142.00	\$142.00	\$0.00	\$0.00
2112-1-000149	GRUPO FERRETERIA CALZADA SA DE CV	\$0.00	\$8,169.99	\$8,169.99	\$0.00	\$0.00
2112-1-000158	SIMON BECERRA ALVAREZ	\$0.00	\$81.20	\$81.20	\$0.00	\$0.00
2112-1-000165	DANIELA VALENCIA CORONA	\$0.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00
2112-1-000168	MARTHA ELENA SANCHEZ VERA	\$0.00	\$3,250.00	\$3,250.00	\$0.00	\$0.00
2112-1-000169	ELECTROPURA S DE RL DE CV	\$0.00	\$3,250.00	\$3,250.00	\$0.00	\$0.00
2112-1-000172	OFFICE DEPOT DE MEXICO SA DE CV	\$0.00	\$7,454.52	\$7,454.52	\$0.00	\$0.00
2112-1-000173	CADENA COMERCIAL OXXO SA DE CV	\$0.00	\$1,339.85	\$1,339.85	\$0.00	\$0.00



COMISION ESTATAL DE DERECHOS HUMANOS
ESTADO DE JALISCO
Reporte Análítico del Pasivo
Del 01/ene./2019 al 30/abr./2019

Usu: supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 10/jun./2019
10:21 a. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000178	COMBU-EXPRESS SA DE CV	\$0.00	\$6,601.00	\$6,601.00	\$0.00	\$0.00
2112-1-000182	BANCO NACIONAL DE OBRAS Y SERVICIOS PUBLICOS S.N.C.	\$0.00	\$4,117.00	\$4,117.00	\$0.00	\$0.00
2112-1-000186	RED DE CARRETERAS DE OCCIDENTE SAB DE CV	\$0.00	\$10,056.00	\$10,056.00	\$0.00	\$0.00
2112-1-000192	TELEFONOS DE MEXICO SAB DE CV	\$0.00	\$80,583.45	\$80,583.45	\$0.00	\$0.00
2112-1-000195	GRUPO NACIONAL PROVINCIAL SAB	\$0.00	\$100,732.08	\$100,732.08	\$0.00	\$0.00
2112-1-000196	MIGUEL ANGEL RUIZ RODRIGUEZ	\$0.00	\$180.00	\$180.00	\$0.00	\$0.00
2112-1-000197	MARIA DEL CARMEN TORRES LOPEZ	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
2112-1-000212	ORGANIZACION LA LUNA SA DE CV	\$0.00	\$470.00	\$470.00	\$0.00	\$0.00
2112-1-000215	CONCESIONARIA AUTOPISTA GUADALAJARA TEPIC SA DE CV	\$0.00	\$146.00	\$146.00	\$0.00	\$0.00
2112-1-000218	GRUPO OCTANO SA DE CV	\$0.00	\$5,219.00	\$5,219.00	\$0.00	\$0.00
2112-1-000221	SILVIA MIREYA RUELAS RODRIGUEZ	\$0.00	\$324.80	\$324.80	\$0.00	\$0.00
2112-1-000230	REDPACK SA DE CV	\$0.00	\$7,271.66	\$7,271.66	\$0.00	\$0.00
2112-1-000231	DOCUMENTOS Y SOLUCIONES ROYAL SA DE CV	\$0.00	\$507.31	\$507.31	\$0.00	\$0.00
2112-1-000237	OPERADORA VIPS S DE RL DE CV	\$0.00	\$114.00	\$114.00	\$0.00	\$0.00
2112-1-000239	CAFE SIRENA S DE RL DE CV	\$0.00	\$1,823.00	\$1,823.00	\$0.00	\$0.00
2112-1-000243	COSTCO DE MEXICO SA DE CV	\$0.00	\$2,387.01	\$2,387.01	\$0.00	\$0.00
2112-1-000244	GASTRONOMICA MARTINIQUE SA DE CV	\$0.00	\$235.00	\$235.00	\$0.00	\$0.00
2112-1-000247	JORGE MANUEL MENDEZ MAGAÑA	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-000254	GASOLINERA ESTEBAN ALATORRE SA DE CV	\$0.00	\$450.00	\$450.00	\$0.00	\$0.00
2112-1-000269	PREMIUM RESTAURANT BRANDS S DE RL DE CV	\$0.00	\$338.00	\$338.00	\$0.00	\$0.00
2112-1-000273	SERVICIO MINERVA DE GUADALAJARA SA DE CV	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
2112-1-000275	ARMANDO GAETA LOERA	\$0.00	\$34,434.70	\$34,434.70	\$0.00	\$0.00
2112-1-000276	SERVICIO LAMAS SA DE CV	\$0.00	\$5,605.01	\$5,605.01	\$0.00	\$0.00
2112-1-000277	GASOLINA Y LUBRICANTES DEL VALLE SA DE CV	\$0.00	\$2,515.20	\$2,515.20	\$0.00	\$0.00
2112-1-000278	GASOLINERA EL NUEVO FUERTE SA DE CV	\$0.00	\$190.00	\$190.00	\$0.00	\$0.00
2112-1-000279	SERVICIO TRES DE OCTUBRE SA DE CV	\$0.00	\$315.00	\$315.00	\$0.00	\$0.00
2112-1-000281	SERVICIO CARNICERITO S DE RL DE CV	\$0.00	\$2,240.00	\$2,240.00	\$0.00	\$0.00
2112-1-000282	SERVICIO EL REFUGIO DE LAGOS 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	\$2,826.00	\$2,826.00	\$0.00	\$0.00
2112-1-000285	COMERCIALIZADORA DE COMBUSTIBLES DE LOS ALTOS SA DE CV	\$0.00	\$2,641.35	\$2,641.35	\$0.00	\$0.00



COMISION ESTATAL DE DERECHOS HUMANOS
ESTADO DE JALISCO
Reporte Análítico del Pasivo
Del 01/ene./2019 al 30/abr./2019

Usu: supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 10/jun./2019
10:21 a. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000293	SURTIDOR ELECTRICO GARIBALDI SA DE CV	\$0.00	\$16,628.01	\$16,628.01	\$0.00	\$0.00
2112-1-000295	SISTEMA DE AGUA POTABLE DE ZAPOTLAN	\$0.00	\$314.94	\$314.94	\$0.00	\$0.00
2112-1-000308	GRUPO TECNO ELECTRONICS S DE RL DE CV	\$0.00	\$765.60	\$765.60	\$0.00	\$0.00
2112-1-000309	MIGUEL ZAMBRANO DIAZ	\$0.00	\$4,838.33	\$4,838.33	\$0.00	\$0.00
2112-1-000310	TELEFONIA POR CABLE SA DE CV	\$0.00	\$3,186.00	\$3,186.00	\$0.00	\$0.00
2112-1-000313	GASOLINERA TEQUILA SA DE CV	\$0.00	\$2,250.00	\$2,250.00	\$0.00	\$0.00
2112-1-000315	GASOLINERA AUTLAN SA DE CV	\$0.00	\$1,970.00	\$1,970.00	\$0.00	\$0.00
2112-1-000316	TIENDAS SORIANA SA DE CV	\$0.00	\$11,479.36	\$11,479.36	\$0.00	\$0.00
2112-1-000321	SUPER SERVICIO TEPATITLAN SA DE CV	\$0.00	\$1,517.54	\$1,517.54	\$0.00	\$0.00
2112-1-000323	OPERADORA OMX SA DE CCV	\$0.00	\$258.00	\$258.00	\$0.00	\$0.00
2112-1-000328	LOS CUATES HERRERA TORRES SA DE CV	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-000329	AUTO SERVICIO TREJO SA DE CV	\$0.00	\$1,396.00	\$1,396.00	\$0.00	\$0.00
2112-1-000330	JORGE FRANCISCO RUIZ PEREZ	\$0.00	\$1,278.14	\$1,278.14	\$0.00	\$0.00
2112-1-000333	COMBUSTIBLES DEL LAGO SA DE CV	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
2112-1-000334	SERVICIO AGUIRRE CASTELLANOS SA DE CV	\$0.00	\$1,810.00	\$1,810.00	\$0.00	\$0.00
2112-1-000342	SECRETARIA DE PLANEACION, ADMINISTRACION Y FINANZAS	\$0.00	\$27,717.00	\$27,717.00	\$0.00	\$0.00
2112-1-000343	ANA ROSA DELGADO SANDOVAL	\$0.00	\$19,920.09	\$19,920.09	\$0.00	\$0.00
2112-1-000352	AT&T COMUNICACIONES DIGITALES S DE RL DE CV	\$0.00	\$634.67	\$634.67	\$0.00	\$0.00
2112-1-000359	LETICIA GONZALEZ CAMACHO	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-000377	CONSORCIO INTERAMERICANO DE COMUNICACION SA DE CV	\$0.00	\$3,540.00	\$3,540.00	\$0.00	\$0.00
2112-1-000379	SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTARII	\$0.00	\$867.00	\$867.00	\$0.00	\$0.00
2112-1-000380	SISTEMA INTERMUNICIPAL DE LOS SERVICIOS DE AGUA POTABLE Y ALC/	\$0.00	\$98,326.00	\$98,326.00	\$0.00	\$0.00
2112-1-000383	BEST BUY STORES S DE RL DE CV	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00
2112-1-000384	TECHNOMIC INTERNACIONAL S DE RL DE CV	\$0.00	\$25,980.27	\$25,980.27	\$0.00	\$0.00
2112-1-000394	SERVICIO NIÑOS HEROES SA DE CV	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-000410	AGROMERCANTE SA DE CV	\$0.00	\$123.01	\$123.01	\$0.00	\$0.00
2112-1-000411	JULIETA GALAVIZ ROMAN	\$0.00	\$1,067.20	\$1,067.20	\$0.00	\$0.00
2112-1-000413	SINDICATO DE TRABAJADORES DEL AUTOTRANSPORTE DEL ESTADO DE	\$0.00	\$2,088.00	\$2,088.00	\$0.00	\$0.00
2112-1-000429	EDGAR FRANCISCO ROBLES MARTINEZ	\$0.00	\$92.80	\$92.80	\$0.00	\$0.00
2112-1-000433	GRUPO FERRETERO MILENIO SA DE CV	\$0.00	\$1,793.55	\$1,793.55	\$0.00	\$0.00



COMISION ESTATAL DE DERECHOS HUMANOS
ESTADO DE JALISCO
Reporte Analítico del Pasivo
Del 01/ene./2019 al 30/abr./2019

Usu: supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 10/jun./2019
10:21 a. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000434	SARA IRMA RETOLAZA SALAZAR	\$0.00	\$4,231.59	\$4,231.59	\$0.00	\$0.00
2112-1-000436	AUTOBUSES ESTRELLA BLANCA SA DE CV	\$0.00	\$114.00	\$114.00	\$0.00	\$0.00
2112-1-000441	GRUPO NAPRESA SA DE CV	\$0.00	\$103.09	\$103.09	\$0.00	\$0.00
2112-1-000449	GRUPO AGUILARIOS SA DE CV	\$0.00	\$777.00	\$777.00	\$0.00	\$0.00
2112-1-000463	AGRICOLA DASAM SA DE CV	\$0.00	\$568.99	\$568.99	\$0.00	\$0.00
2112-1-000464	OSCAR GALVAN ORTIZ	\$0.00	\$580.00	\$580.00	\$0.00	\$0.00
2112-1-000469	IMPULSORA SAHUAYO SA DE CV	\$0.00	\$1,058.43	\$1,058.43	\$0.00	\$0.00
2112-1-000478	HECTOR EDUARDO LEAL PALOS	\$0.00	\$510.01	\$510.01	\$0.00	\$0.00
2112-1-000494	ULTRA CERRADURAS Y HERRAJES SA DE CV	\$0.00	\$180.56	\$180.56	\$0.00	\$0.00
2112-1-000510	PLASTICOS RODOLFO MOJARRO SA DE CV	\$0.00	\$417.50	\$417.50	\$0.00	\$0.00
2112-1-000522	INVERSERVICIOS EN GASOLINERAS SA DE CV	\$0.00	\$245.00	\$245.00	\$0.00	\$0.00
2112-1-000527	CAMINOS Y PUENTES FEDERALES DE INGRESOS Y SERVICIOS	\$0.00	\$76.00	\$76.00	\$0.00	\$0.00
2112-1-000530	FONDO NACIONAL DE INFRAESTRUCTURA	\$0.00	\$262.00	\$262.00	\$0.00	\$0.00
2112-1-000544	MARTHA LETICIA ESPEJO HERNANDEZ	\$0.00	\$1,750.10	\$1,750.10	\$0.00	\$0.00
2112-1-000546	LABORATORIOS JULIO SA DE CV	\$0.00	\$90.00	\$90.00	\$0.00	\$0.00
2112-1-000560	GASOLINERA DE LA VICTORIA SA	\$0.00	\$1,429.80	\$1,429.80	\$0.00	\$0.00
2112-1-000573	SERVICIO CASCANES SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-000578	PETROVAZ SA DE CV	\$0.00	\$750.00	\$750.00	\$0.00	\$0.00
2112-1-000595	CONSESIONARIA AUTOPISTA GUADALAJARA TEPIC SA DE CV	\$0.00	\$689.00	\$689.00	\$0.00	\$0.00
2112-1-000597	SANBORN HERMANOS SA	\$0.00	\$3,795.00	\$3,795.00	\$0.00	\$0.00
2112-1-000599	ASESORIA LIMAC SA DE CV	\$0.00	\$8,850.93	\$8,850.93	\$0.00	\$0.00
2112-1-000620	ETN TURISTAR LUJO SA DE CV	\$0.00	\$2,700.00	\$2,700.00	\$0.00	\$0.00
2112-1-000670	ESTACION DE SERVICIO MAXIPISTA TAPATIA SA DE CV	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
2112-1-000680	GASOLINERA TAPATIA DE LOS ARCOS SA DE CV	\$0.00	\$510.00	\$510.00	\$0.00	\$0.00
2112-1-000692	PETROMAX SA DE CV	\$0.00	\$1,085.99	\$1,085.99	\$0.00	\$0.00
2112-1-000695	GILDA ARACELI MACIAS DEL TORO	\$0.00	\$10,486.40	\$10,486.40	\$0.00	\$0.00
2112-1-000699	GRUPO POSADAS SAB DE CV	\$0.00	\$1,870.00	\$1,870.00	\$0.00	\$0.00
2112-1-000738	SERVICIOS GASOLINEROS DE MEXICO SA DE CV	\$0.00	\$3,607.43	\$3,607.43	\$0.00	\$0.00
2112-1-000742	AUXILIADORA DE COMBUSTIBLES SA DE CV	\$0.00	\$3,817.00	\$3,817.00	\$0.00	\$0.00
2112-1-000744	DISTRIBUIDORA SAJOR SA DE CV	\$0.00	\$12,528.00	\$12,528.00	\$0.00	\$0.00



COMISION ESTATAL DE DERECHOS HUMANOS
ESTADO DE JALISCO
Reporte Análítico del Pasivo
Del 01/ene./2019 al 30/abr./2019

Usu: supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 10/jun./2019
10:21 a. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000779	FRANCISCO JAVIER MEDINA RODRIGUEZ	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
2112-1-000784	PASTELERIA NEUFELD SA DE CV	\$0.00	\$954.00	\$954.00	\$0.00	\$0.00
2112-1-000795	GASOSERVICIO MAZAMITLA SA DE CV	\$0.00	\$2,280.00	\$2,280.00	\$0.00	\$0.00
2112-1-000796	SERVICIO AUTOPISTA SA DE CV	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-000859	OBS DE OCCIDENTE S DE REL DE CV	\$0.00	\$1,514.60	\$1,514.60	\$0.00	\$0.00
2112-1-000863	CONCESIONARIA VUELA COMPAÑIA DE AVIACION SAPI DE CV	\$0.00	\$1,739.20	\$1,739.20	\$0.00	\$0.00
2112-1-000869	SERVICIOS GASOLINEROS DE MEXICO SA DE CV	\$0.00	\$656.00	\$656.00	\$0.00	\$0.00
2112-1-000878	AEROCOMIDAS SA DE CV	\$0.00	\$552.00	\$552.00	\$0.00	\$0.00
2112-1-000881	AEROPUERTO SUAREZ MADRID BARAJAS	\$0.00	\$885.47	\$885.47	\$0.00	\$0.00
2112-1-000888	DIGITAL SOLUTIONS AMERICAS S DE RL DE CV	\$0.00	\$418.68	\$418.68	\$0.00	\$0.00
2112-1-000889	SERVICIO MAGDALENA SA DE CV	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00
2112-1-000892	JUAN PABLO HERNANDEZ MEDINA	\$0.00	\$7,807.07	\$7,807.07	\$0.00	\$0.00
2112-1-000895	DUPLY-COPY S DE RL DE CV	\$0.00	\$2,766.88	\$2,766.88	\$0.00	\$0.00
2112-1-000896	SM GAS PLUS SA DE CV	\$0.00	\$7,803.34	\$7,803.34	\$0.00	\$0.00
2112-1-000915	API GLOBAL SA DE CV	\$0.00	\$1,870.63	\$1,870.63	\$0.00	\$0.00
2112-1-000934	ALBA AZUCENA MEJIA TORRES	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-000935	GASOLINERA LA VICTORIA SA	\$0.00	\$450.00	\$450.00	\$0.00	\$0.00
2112-1-000941	JAVIER RAMIREZ HERNANDEZ	\$0.00	\$268.00	\$268.00	\$0.00	\$0.00
2112-1-000958	CORPORATIVO PAPELERO ANCE S DE RL DE CV	\$0.00	\$298.79	\$298.79	\$0.00	\$0.00
2112-1-000962	MARCO ANTONIO MARTINEZ RAMOS	\$0.00	\$348.00	\$348.00	\$0.00	\$0.00
2112-1-000967	PEDRO ELISEO PONCE ESPINOSA	\$0.00	\$232.00	\$232.00	\$0.00	\$0.00
2112-1-000982	AEROPUERTO DE GUADALAJARA SA DE CV	\$0.00	\$401.00	\$401.00	\$0.00	\$0.00
2112-1-000984	LEOPOLDO DE LA TORRE ROMERO	\$0.00	\$249.00	\$249.00	\$0.00	\$0.00
2112-1-000988	SIZZLING PLATTER DE MEXICO SA DE CV	\$0.00	\$237.00	\$237.00	\$0.00	\$0.00
2112-1-000997	SERVICIOS MANA SA DE CV	\$0.00	\$1,720.27	\$1,720.27	\$0.00	\$0.00
2112-1-001006	GLORIA PATRICIA GUEVARA RUIZ	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
2112-1-001016	ESPECIALISTAS EN ALTA COCINA SA DE CV	\$0.00	\$90.00	\$90.00	\$0.00	\$0.00
2112-1-001029	GASOLINERA LA CENTRAL DE TAMAZULA SA DE CV	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00
2112-1-001032	SILVINO VARGAS JIMENEZ	\$0.00	\$139.20	\$139.20	\$0.00	\$0.00
2112-1-001041	COMERCIALIZADORA NAJASAM S DE RL DE CV	\$0.00	\$95.00	\$95.00	\$0.00	\$0.00



COMISION ESTATAL DE DERECHOS HUMANOS
ESTADO DE JALISCO
Reporte Análítico del Pasivo
Del 01/ene./2019 al 30/abr./2019

Usu: supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 10/jun./2019
10:21 a. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001044	TAXISTAS AGREMIADOS PARA EL SERVICIO DE TRANSPORTACION TERRE	\$0.00	\$155.00	\$155.00	\$0.00	\$0.00
2112-1-001060	RED NACIONAL DE COMBUSTIBLES Y SERVICIOS SA DE CV	\$0.00	\$3,559.29	\$3,559.29	\$0.00	\$0.00
2112-1-001065	HOTEL LA ESTANCIA SA DE CV	\$0.00	\$2,754.24	\$2,754.24	\$0.00	\$0.00
2112-1-001081	CR FORMAS SA DE CV	\$0.00	\$3,190.00	\$3,190.00	\$0.00	\$0.00
2112-1-001083	LUZ ELENA MONROY CASTELLON	\$0.00	\$30,107.80	\$30,107.80	\$0.00	\$0.00
2112-1-001091	GASOLINERA LA ESTANCIA SA DE CV	\$0.00	\$3,260.00	\$3,260.00	\$0.00	\$0.00
2112-1-001096	AUTOTRANSPORTACIONES AEROPUERTO SA DE CV	\$0.00	\$1,520.00	\$1,520.00	\$0.00	\$0.00
2112-1-001100	GRUPO LOZECA SA DE CV	\$0.00	\$145.20	\$145.20	\$0.00	\$0.00
2112-1-001101	JESUS MIREYA GODINES LLANES	\$0.00	\$220.00	\$220.00	\$0.00	\$0.00
2112-1-001108	MARIA VANESSA JURADO BELLOC	\$0.00	\$56,243.76	\$56,243.76	\$0.00	\$0.00
2112-1-001111	LUZ MARIA ARVIZO CARDENAS	\$0.00	\$420.21	\$420.21	\$0.00	\$0.00
2112-1-001121	RENE VIRGEN ENRIQUEZ	\$0.00	\$169.00	\$169.00	\$0.00	\$0.00
2112-1-001131	GILBERTO LEON VARGAS	\$0.00	\$35,554.33	\$35,554.33	\$0.00	\$0.00
2112-1-001132	DANIEL ALEJANDRO ORTEGA SAUCEDO	\$0.00	\$4,988.00	\$4,988.00	\$0.00	\$0.00
2112-1-001144	TRANSPORTACION TERRESTRE NUEVA IMAGEN AC	\$0.00	\$275.00	\$275.00	\$0.00	\$0.00
2112-1-001195	MARIA DEL ROCIO GUZMAN ACOSTA	\$0.00	\$2,784.00	\$2,784.00	\$0.00	\$0.00
2112-1-001219	SERVICIO EL PRADO SA DE CV	\$0.00	\$770.00	\$770.00	\$0.00	\$0.00
2112-1-001233	MANUEL OROZCO LIZAOLA	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-001234	SERVICIO SANTA ANITA SA DE CV	\$0.00	\$1,050.00	\$1,050.00	\$0.00	\$0.00
2112-1-001239	MARCO ANTONIO BRAMBILA CHAGOLLA	\$0.00	\$185.60	\$185.60	\$0.00	\$0.00
2112-1-001244	GASOLINERA DEL CENTRO SA	\$0.00	\$1,665.40	\$1,665.40	\$0.00	\$0.00
2112-1-001252	JUAN CARLOS GARCIA PARTIDA	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00
2112-1-001255	JUAN FRANCISCO MORA GONZALEZ	\$0.00	\$3,174.92	\$3,174.92	\$0.00	\$0.00
2112-1-001269	SERVICIO PONCE MEDINA SA DE CV	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-001274	OLIVIA REYES ARANDA	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-001299	COMBUSTIBLES MELAMENGAMBREAS SA DE CV	\$0.00	\$1,337.00	\$1,337.00	\$0.00	\$0.00
2112-1-001304	INMOBILIARIA SAMICH SA DE CV	\$0.00	\$1,400.03	\$1,400.03	\$0.00	\$0.00
2112-1-001305	TOTAL PLAY TELECOMUNICACIONES SA DE CV	\$0.00	\$14,240.55	\$14,240.55	\$0.00	\$0.00
2112-1-001312	SANTA MAURA MEXICO S A P I DE CV	\$0.00	\$852.49	\$852.49	\$0.00	\$0.00
2112-1-001345	MA GUADALUPE ROMERO RIMOLDI	\$0.00	\$1,785.00	\$1,785.00	\$0.00	\$0.00



COMISION ESTATAL DE DERECHOS HUMANOS
ESTADO DE JALISCO
Reporte Análítico del Pasivo
Del 01/ene./2019 al 30/abr./2019

Usu: supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 10/jun./2019
10:21 a. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001346	IMPORTADORA EL LECHA SA DE CV	\$0.00	\$999.28	\$999.28	\$0.00	\$0.00
2112-1-001353	SOLUGAS SOLUCIONES EN GASOLINERAS SA DE CV	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00
2112-1-001357	DEMETRIO CUEVAS SANCHEZ	\$0.00	\$1,711.02	\$1,711.02	\$0.00	\$0.00
2112-1-001366	MAYO 13 SA DE CV	\$0.00	\$192.00	\$192.00	\$0.00	\$0.00
2112-1-001372	FERNANDO GONZALEZ HERNANDEZ	\$0.00	\$5,101.95	\$5,101.95	\$0.00	\$0.00
2112-1-001381	DERIVADORA DE COMBUSTIBLES DEL NORTE SA DE CV	\$0.00	\$2,312.63	\$2,312.63	\$0.00	\$0.00
2112-1-001391	CASA CANISIO DE GUADALAJARA AC	\$0.00	\$232,000.00	\$232,000.00	\$0.00	\$0.00
2112-1-001403	NIÑOS HEROES ESTACION DE SERVICIOS SA DE CV	\$0.00	\$3,300.04	\$3,300.04	\$0.00	\$0.00
2112-1-001408	LAURA SUSANA GUTIERREZ ORNELAS	\$0.00	\$450.00	\$450.00	\$0.00	\$0.00
2112-1-001415	CESAR RAMON CAMPOS CAMPOS	\$0.00	\$272.47	\$272.47	\$0.00	\$0.00
2112-1-001416	COMPUTO Y PAPELERIA MAD S DE RL DE CV	\$0.00	\$267,338.20	\$267,338.20	\$0.00	\$0.00
2112-1-001418	LONAS Y ETIQUETAS SA DE CV	\$0.00	\$1,647.20	\$1,647.20	\$0.00	\$0.00
2112-1-001419	RAMOS PANIFICADORA SA DE CV	\$0.00	\$265.02	\$265.02	\$0.00	\$0.00
2112-1-001464	CORPORACION GASOLINERA MILLENIUM SA DE CV	\$0.00	\$674.00	\$674.00	\$0.00	\$0.00
2112-1-001466	SERVICIO LOPEZ MATEOS SA DE CV	\$0.00	\$999.98	\$999.98	\$0.00	\$0.00
2112-1-001467	CFE SUMINISTRADOR DE SERVICIOS BASICOS	\$0.00	\$108,367.76	\$108,367.76	\$0.00	\$0.00
2112-1-001491	MAYRA ALEJANDRA HUERTA VELAZQUEZ	\$0.00	\$2,049.72	\$2,049.72	\$0.00	\$0.00
2112-1-001514	MARIA CANDELARIA SANDOVAL OLGUIN	\$0.00	\$5,990.01	\$5,990.01	\$0.00	\$0.00
2112-1-001529	MUNICIPIO DE GUADALAJARA	\$0.00	\$18,912.00	\$18,912.00	\$0.00	\$0.00
2112-1-001545	RENFE VIAJEROS SA	\$0.00	\$112.94	\$112.94	\$0.00	\$0.00
2112-1-001562	ERIKA YAZMID MEZA POLANCO	\$0.00	\$392.00	\$392.00	\$0.00	\$0.00
2112-1-001566	NUEVO HOTEL ROSITA Y ANEXOS SA DE CV	\$0.00	\$2,078.00	\$2,078.00	\$0.00	\$0.00
2112-1-001570	MA ALICIA MADERO	\$0.00	\$105.00	\$105.00	\$0.00	\$0.00
2112-1-001576	AUTOSERVICIO SUR DE LA COSTA ALEGRE SA DE CV	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00
2112-1-001577	ERNESTINA SEPULVEDA GARCIA	\$0.00	\$487.90	\$487.90	\$0.00	\$0.00
2112-1-001615	CATALINA FERNANDEZ JUAREZ	\$0.00	\$34,242.15	\$34,242.15	\$0.00	\$0.00
2112-1-001626	MA. DE LA LUZ RAMOS CHAVEZ	\$0.00	\$649.98	\$649.98	\$0.00	\$0.00
2112-1-001631	MACROSERVICIO DEL PACIFICO SA DE CV	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-001645	ENERGETICA PETROJAL SA DE CV	\$0.00	\$1,175.00	\$1,175.00	\$0.00	\$0.00
2112-1-001656	MARIA DEL CARMEN GONZALEZ PINEDO	\$0.00	\$264.00	\$264.00	\$0.00	\$0.00



COMISION ESTATAL DE DERECHOS HUMANOS
ESTADO DE JALISCO
Reporte Analítico del Pasivo
Del 01/ene./2019 al 30/abr./2019

Usu: supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 10/jun./2019
10:21 a. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001657	HILDA EUGENIA RODRIGUEZ LOREDO	\$0.00	\$69,600.00	\$69,600.00	\$0.00	\$0.00
2112-1-001659	ALIMENTOS LEDEZMA S DE RL	\$0.00	\$6,463.52	\$6,463.52	\$0.00	\$0.00
2112-1-001679	GABRIEL ALONSO COVARRUBIAS MUÑOZ	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
2112-1-001688	RAMONA ROMERO CHAVEZ	\$0.00	\$1,953.00	\$1,953.00	\$0.00	\$0.00
2112-1-001699	PRODUCTOS LILY DE OCCIDENTE SA	\$0.00	\$700.51	\$700.51	\$0.00	\$0.00
2112-1-001734	LA VACA TAPATIA SA DE CV	\$0.00	\$138.00	\$138.00	\$0.00	\$0.00
2112-1-001736	JOSE DE JESUS HERRERA AVILA	\$0.00	\$960.00	\$960.00	\$0.00	\$0.00
2112-1-001765	MINI ESTACION TEPA SA DE CV	\$0.00	\$370.00	\$370.00	\$0.00	\$0.00
2112-1-001767	ENRIQUE PORFIRIO GARCIA DEL MURO	\$0.00	\$679.76	\$679.76	\$0.00	\$0.00
2112-1-001771	COMBUSTIBLES DE ZAPOTLANEJO SA DE CV	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
2112-1-001784	MA DEL ROSARIO MARTINEZ VERA	\$0.00	\$14,770.00	\$14,770.00	\$0.00	\$0.00
2112-1-001797	GASOLINERA COLON SA DE CV	\$0.00	\$204.00	\$204.00	\$0.00	\$0.00
2112-1-001809	MIGUEL ZAZUETA BELTRAN	\$0.00	\$4,902.00	\$4,902.00	\$0.00	\$0.00
2112-1-001827	LETICIA CASTAÑEDA ARAIZA	\$0.00	\$173.00	\$173.00	\$0.00	\$0.00
2112-1-001833	BEBIDAS TECOMATES DEL VALLE SA DE CV	\$0.00	\$176.00	\$176.00	\$0.00	\$0.00
2112-1-001836	GIL AUGUSTO HERNANDEZ LLERA	\$0.00	\$1,057.00	\$1,057.00	\$0.00	\$0.00
2112-1-001839	OSCAR ARMANDO QUIROZ SANCHEZ	\$0.00	\$9,349.60	\$9,349.60	\$0.00	\$0.00
2112-1-001840	ROSA MARIA BECERRA RUIZ	\$0.00	\$670.00	\$670.00	\$0.00	\$0.00
2112-1-001842	COMERCIAL CITY FRESKO S DE RL DE CV	\$0.00	\$487.00	\$487.00	\$0.00	\$0.00
2112-1-001843	GASOLINARA CONDESA SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-001844	PUBLICITEX S DE RL DE CV	\$0.00	\$24,215.23	\$24,215.23	\$0.00	\$0.00
2112-1-001845	MULTISERVICIOS AMAYA DEL SUR SA DE CV	\$0.00	\$1,690.00	\$1,690.00	\$0.00	\$0.00
2112-1-001846	LUIS MANUEL FRANCO DELGADO	\$0.00	\$3,103.44	\$3,103.44	\$0.00	\$0.00
2112-1-001847	GASTOS EN LA SIERRA DE MEZQUITIC POR ALIMENTOS	\$0.00	\$1,563.20	\$1,563.20	\$0.00	\$0.00
2112-1-001848	GASTOS EN LA SIERRA DE MEZQUITIC POR HOSPEDAJE	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-001849	SERVICIO EL SAUZ AMARILLO AG SA DE CV	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
2112-1-001850	SERVICIO HUSARES DE LA UNION SA DE CV	\$0.00	\$360.00	\$360.00	\$0.00	\$0.00
2112-1-001851	INDUSTRIA DE REFRESCOS S DE RL DE CV	\$0.00	\$20,978.00	\$20,978.00	\$0.00	\$0.00
2112-1-001852	PAILOT SA DE CV	\$0.00	\$124.00	\$124.00	\$0.00	\$0.00
2112-1-001853	CORPOSUBSTORE SA DE CV	\$0.00	\$297.00	\$297.00	\$0.00	\$0.00



COMISION ESTATAL DE DERECHOS HUMANOS
ESTADO DE JALISCO
Reporte Análítico del Pasivo
Del 01/ene./2019 al 30/abr./2019

Usu: supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 10/jun./2019
10:21 a. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001854	ENRIQUE MARES RAYGOZA	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
2112-1-001855	COMBUSTIBLES MODI SA DE CV	\$0.00	\$1,435.00	\$1,435.00	\$0.00	\$0.00
2112-1-001856	OPERADORA DE CINEMAS SA DE CV	\$0.00	\$6,600.00	\$6,600.00	\$0.00	\$0.00
2112-1-001857	VIANKA JANETH BUGARIN SANDOVAL	\$0.00	\$11,758.56	\$11,758.56	\$0.00	\$0.00
2112-1-001859	DORADO MOTORS SA DE CV	\$0.00	\$1,692.07	\$1,692.07	\$0.00	\$0.00
2112-1-001860	SERVICIOS GASORO SA DE CV	\$0.00	\$335.00	\$335.00	\$0.00	\$0.00
2112-1-001861	SERVICIO LAS MOJONERAS SA DE V	\$0.00	\$530.00	\$530.00	\$0.00	\$0.00
2112-1-001862	GRUPO FENEVI SA DE CV	\$0.00	\$260.00	\$260.00	\$0.00	\$0.00
2112-1-001863	REPRESENTACIONES CELTA SA DE CV	\$0.00	\$65.72	\$65.72	\$0.00	\$0.00
2112-1-001865	SERVICIO CERCA LIZA SA DE CV	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-001866	IMPOAMEX S DE RL	\$0.00	\$1,199.00	\$1,199.00	\$0.00	\$0.00
2112-1-001868	MARIA ELENA CERVANTES GOMEZ	\$0.00	\$9,203.60	\$9,203.60	\$0.00	\$0.00
2112-1-001869	TERRACERIAS Y PAVIMENTOS DE JALISCO SA DE CV	\$0.00	\$12.00	\$12.00	\$0.00	\$0.00
2112-1-001870	LOS SENDEROS SA DE CV	\$0.00	\$134.00	\$134.00	\$0.00	\$0.00
2112-1-001871	SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIK	\$0.00	\$6,500.00	\$6,500.00	\$0.00	\$0.00
2112-1-001872	WENDY MORENO BARBA	\$0.00	\$450.00	\$450.00	\$0.00	\$0.00
2112-1-001873	SALVADOR RAMIREZ SANCHEZ	\$0.00	\$158.00	\$158.00	\$0.00	\$0.00
2112-1-001874	JOLGORIO CULINARIO SA DE CV	\$0.00	\$286.00	\$286.00	\$0.00	\$0.00
2112-1-001875	ADRIANA CHAVEZ LOPEZ	\$0.00	\$297.00	\$297.00	\$0.00	\$0.00
2112-1-001876	LAS NUEVAS DELICIAS GASTRONOMICAS S DE RL DE CV	\$0.00	\$197.00	\$197.00	\$0.00	\$0.00
2112-1-001877	DANIEL KOSONoy ACEVES	\$0.00	\$180.00	\$180.00	\$0.00	\$0.00
2112-1-001878	GRUPO CORPORATIVO ALMA SA DE CV	\$0.00	\$600.10	\$600.10	\$0.00	\$0.00
2112-1-001880	CAFEBRERIA EL PENDULO SA DE CV	\$0.00	\$1,387.35	\$1,387.35	\$0.00	\$0.00
2112-1-001881	VISUAL E IMPRESOS SA DE CV	\$0.00	\$4,002.00	\$4,002.00	\$0.00	\$0.00
2112-1-001882	LA TORRE DEL SUR SA DE CV	\$0.00	\$805.00	\$805.00	\$0.00	\$0.00
2112-1-001883	EDUARDO IVAN ORTIZ DELGADILLO	\$0.00	\$104.29	\$104.29	\$0.00	\$0.00
2112-1-001884	LUIS FERNANDO PEREZ CISNEROS	\$0.00	\$113.56	\$113.56	\$0.00	\$0.00
2112-1-001885	YANET FABIOLA RODRIGUEZ FREGOSO	\$0.00	\$135.80	\$135.80	\$0.00	\$0.00
2112-1-001886	OSCAR DANIEL ROBLEDO OROZCO	\$0.00	\$111.32	\$111.32	\$0.00	\$0.00
2112-1-001887	ENGLOBAL GRAFICO S DE RL	\$0.00	\$110,800.00	\$110,800.00	\$0.00	\$0.00



COMISION ESTATAL DE DERECHOS HUMANOS
ESTADO DE JALISCO
Reporte Analítico del Pasivo
Del 01/ene./2019 al 30/abr./2019

Usu: supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 10/jun./2019
10:21 a. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001888	GERMAN RAMOS RUIZ	\$0.00	\$55.27	\$55.27	\$0.00	\$0.00
2112-1-001889	HECTOR GERARDO CONTRERAS OSIO	\$0.00	\$15,080.00	\$15,080.00	\$0.00	\$0.00
2112-1-001890	ASOCIADOS MARIJO Y FONDUE SA DE CV	\$0.00	\$6,380.00	\$6,380.00	\$0.00	\$0.00
2112-1-001893	HECTOR VALENZUELA VILLAREAL	\$0.00	\$552.00	\$552.00	\$0.00	\$0.00
2112-1-001894	CESAR CAZARES CORDERO	\$0.00	\$480.00	\$480.00	\$0.00	\$0.00
2112-1-001895	SERVICIO EL PIMO SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-001896	GASOLINERA EL ZAPOTE SA DE CV	\$0.00	\$760.00	\$760.00	\$0.00	\$0.00
2112-1-001897	JOSE MANUEL ARIAS ESTRELLA	\$0.00	\$89.47	\$89.47	\$0.00	\$0.00
2112-1-001898	OSCAR MARTIN GARCIA CRISANTO	\$0.00	\$303.27	\$303.27	\$0.00	\$0.00
2112-1-001899	SILVIA VERONICA NAVARRO JACOBO	\$0.00	\$2,700.00	\$2,700.00	\$0.00	\$0.00
2112-1-001900	JUAN JOSE DE JESUS FLORES ORTIZ	\$0.00	\$1,020.09	\$1,020.09	\$0.00	\$0.00
2112-1-001901	CORPOGAS CHAPALITA SA DE CV	\$0.00	\$720.00	\$720.00	\$0.00	\$0.00
2112-1-001902	ROSA ELENA DE LA TORRE HERNANDEZ	\$0.00	\$355.00	\$355.00	\$0.00	\$0.00
2112-1-001903	PLATOS Y BANQUETES SA DE CV	\$0.00	\$336.00	\$336.00	\$0.00	\$0.00
2112-1-001905	YELLOW CAB DEL NUEVO AICM AC	\$0.00	\$360.00	\$360.00	\$0.00	\$0.00
2112-1-001906	JESSI SOLUCIONES EN TRANSPORTE SA DE CV	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-001907	GRUPO VISION PARK SA DE CV	\$0.00	\$1,474.69	\$1,474.69	\$0.00	\$0.00
2112-1-001908	DICOTECH MAYORISTAS DE TECNOLOGIA SA DE CV	\$0.00	\$93.16	\$93.16	\$0.00	\$0.00
2112-1-001909	PATRICIA BARAJAS CERVANTES	\$0.00	\$385.00	\$385.00	\$0.00	\$0.00
2112-1-001910	GERARDO LARA PEREZ	\$0.00	\$812.00	\$812.00	\$0.00	\$0.00
2112-1-001911	LUIS FERNANDO GUERRERO ASTIAZARAN	\$0.00	\$121.80	\$121.80	\$0.00	\$0.00
2112-1-001912	QUALITAS COMPAÑIA DE SEGUROS SA DE CV	\$0.00	\$31,783.55	\$31,783.55	\$0.00	\$0.00
2112-1-001913	FERNANDO DE JESUS CABRERA SANCHEZ	\$0.00	\$1,250.00	\$1,250.00	\$0.00	\$0.00
2112-1-001914	GRUPO PETRO 8 SA DE CV	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
2112-1-001916	IRMA LETICIA CAMPOS LOMELI	\$0.00	\$329.00	\$329.00	\$0.00	\$0.00
2112-1-001917	RUBEN BARRAGAN TEJEDA	\$0.00	\$16,414.00	\$16,414.00	\$0.00	\$0.00
2112-1-001918	HIDROCARBUROS DE TONALA SA DE CV	\$0.00	\$820.16	\$820.16	\$0.00	\$0.00
2112-1-001919	JAVIER ARRIOLA CHAVARIN	\$0.00	\$190.00	\$190.00	\$0.00	\$0.00
2112-1-001920	UNION IBEROAMERICANA DE MUNICIPALISTAS	\$0.00	\$38,184.50	\$38,184.50	\$0.00	\$0.00
2112-1-001921	TAXI AMBASSADOR SARL	\$0.00	\$760.20	\$760.20	\$0.00	\$0.00



COMISION ESTATAL DE DERECHOS HUMANOS
ESTADO DE JALISCO
Reporte Análítico del Pasivo
Del 01/ene./2019 al 30/abr./2019

Usu: supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y hora de Impresión | 10/jun./2019
10:21 a. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001922	ASOCIACION TAXISTAS AEROPUERTO	\$0.00	\$630.75	\$630.75	\$0.00	\$0.00
2112-1-001923	ASOCIACION GREMIAL PROVINCIAL DE TRABAJADORES AUTONOMOS DE	\$0.00	\$643.97	\$643.97	\$0.00	\$0.00
2112-1-001924	MUSEO DEL JAMON	\$0.00	\$194.37	\$194.37	\$0.00	\$0.00
2112-1-001925	TABERNA LA SOLEA	\$0.00	\$80.36	\$80.36	\$0.00	\$0.00
2112-1-001926	LAS BOVEDAS DE CIBELES	\$0.00	\$314.94	\$314.94	\$0.00	\$0.00
2112-1-001927	AREAS S A U	\$0.00	\$259.42	\$259.42	\$0.00	\$0.00
2112-1-001928	RESTAURANT PIZZERIA IL FORNELLO NAPOLETANO	\$0.00	\$1,056.57	\$1,056.57	\$0.00	\$0.00
2112-1-001929	CAFE DE PARIS SA	\$0.00	\$1,186.45	\$1,186.45	\$0.00	\$0.00
2112-1-001930	RESTAURANT EDELWEISS	\$0.00	\$917.70	\$917.70	\$0.00	\$0.00
2112-1-001931	SAFI	\$0.00	\$251.20	\$251.20	\$0.00	\$0.00
2112-1-001932	SUPER KEDY	\$0.00	\$113.30	\$113.30	\$0.00	\$0.00
2112-1-001933	EPITACIO SANTOS CHAVEZ	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00
2112-1-001934	JOSE ZACARIAS HERNANDEZ LOZANO	\$0.00	\$528.00	\$528.00	\$0.00	\$0.00
2112-1-001935	PETRO PLAZA SA DE CV	\$0.00	\$706.00	\$706.00	\$0.00	\$0.00
2112-1-001936	PROMOVIAS TERRESTRES SA DE CV	\$0.00	\$260.00	\$260.00	\$0.00	\$0.00
2112-1-001937	ALTAGRACIA ROCIO KOSONNOY CARBAJAL	\$0.00	\$528.00	\$528.00	\$0.00	\$0.00
2112-1-001938	SERVICIO VILLA CORONA SA DE CV	\$0.00	\$838.00	\$838.00	\$0.00	\$0.00
2112-1-001939	FABRICACION Y MONTAJES INDUSTRIALES ZAIMER SA DE CV	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-001940	EUGENIA ELIZABETH PRADO BARRAGAN	\$0.00	\$15,498.76	\$15,498.76	\$0.00	\$0.00
2112-1-001941	J JESUS GALLARDO GAONA	\$0.00	\$232.00	\$232.00	\$0.00	\$0.00
2112-1-001942	JOSE DE JESUS NAVARRO RODRIGUEZ	\$0.00	\$139.20	\$139.20	\$0.00	\$0.00
2112-1-001943	GASOLINERA LAS LIEBRES SA DE CV	\$0.00	\$493.00	\$493.00	\$0.00	\$0.00
2112-1-001944	LUIS JORGE NOGALES GUERRERO	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-001945	JOSE LEON ROBLES ROBLES	\$0.00	\$354.00	\$354.00	\$0.00	\$0.00
2112-1-001948	SERVICIO INDIANAPOLIS SA DE CV	\$0.00	\$1,150.00	\$1,150.00	\$0.00	\$0.00
2112-1-2151	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$979.00	\$979.00	\$0.00	\$0.00
2112-1-2421	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$274.92	\$274.92	\$0.00	\$0.00
2112-1-2491	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	-\$274.92	-\$274.92	\$0.00	\$0.00
2112-1-3171	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$0.33	\$0.33	\$0.00	\$0.00
2112-1-3411	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$5,262.92	\$5,262.92	\$0.00	\$0.00



**COMISION ESTATAL DE DERECHOS HUMANOS
ESTADO DE JALISCO
Reporte Análítico del Pasivo
Del 01/ene./2019 al 30/abr./2019**

Usu: supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 10/jun./2019
hora de Impresión 10:21 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-3581	\$0.00	-\$200.00	-\$200.00	\$0.00	\$0.00
2112-1-3591	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-3711	\$0.00	-\$2,660.01	-\$2,660.01	\$0.00	\$0.00
2112-1-3751	\$0.00	\$1,415.01	\$1,415.01	\$0.00	\$0.00
2112-1-3821	\$0.00	\$15,995.67	\$15,995.67	\$0.00	\$0.00
2112-1-3851	\$0.00	\$1,245.00	\$1,245.00	\$0.00	\$0.00
2112-2	\$4,503.03	\$82,699.81	\$78,196.71	-\$0.07	-\$4,503.10
2112-2-000048	\$0.00	\$999.00	\$999.00	\$0.00	\$0.00
2112-2-000105	\$4,503.10	\$4,604.29	\$101.19	\$0.00	-\$4,503.10
2112-2-001372	-\$0.07	\$0.00	\$0.00	-\$0.07	\$0.00
2112-2-001416	\$0.00	\$5,412.56	\$5,412.56	\$0.00	\$0.00
2112-2-001696	\$0.00	\$25,950.82	\$25,950.82	\$0.00	\$0.00
2112-2-001858	\$0.00	\$43,964.79	\$43,964.79	\$0.00	\$0.00
2112-2-001864	\$0.00	\$1,768.35	\$1,768.35	\$0.00	\$0.00
2117	\$5,163,422.33	\$16,909,323.70	\$14,876,968.29	\$3,131,066.92	-\$2,032,355.41
2117-1	\$2,746,399.32	\$13,448,248.86	\$13,002,816.51	\$2,300,966.97	-\$445,432.35
2117-1-001	\$1,620,041.48	\$5,089,941.00	\$4,677,799.85	\$1,207,900.33	-\$412,141.15
2117-1-002	\$3,634.07	\$11,049.00	\$8,115.00	\$700.07	-\$2,934.00
2117-1-003	\$18,289.51	\$26,259.00	\$11,643.44	\$3,673.95	-\$14,615.56
2117-1-004	\$350.00	\$2,100.00	\$2,000.00	\$250.00	-\$100.00
2117-1-005	\$1,036,301.92	\$7,977,282.58	\$7,941,264.39	\$1,000,283.73	-\$36,018.19
2117-1-006	\$0.24	\$37,346.28	\$37,346.27	\$0.23	-\$0.01
2117-1-007	\$67,782.10	\$304,271.00	\$324,647.56	\$88,158.66	\$20,376.56
2117-2	\$2,417,023.01	\$3,461,074.84	\$1,874,151.78	\$830,099.95	-\$1,586,923.06
2117-2-005	\$0.00	\$0.00	\$219,996.48	\$219,996.48	\$219,996.48
2117-2-008	\$0.00	\$0.00	\$4,536.31	\$4,536.31	\$4,536.31
2117-2-014	\$324,820.07	\$324,820.07	\$0.00	\$0.00	-\$324,820.07
2117-2-015	\$178,832.77	\$178,832.77	\$0.00	\$0.00	-\$178,832.77
2117-2-016	\$40,338.00	\$40,338.00	\$0.00	\$0.00	-\$40,338.00
2117-2-017	\$656,856.45	\$656,856.45	\$0.00	\$0.00	-\$656,856.45

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2117-2-018	RADIOMOVIL DIPSA SA DE CV	\$7,320.00	\$7,320.00	\$0.00	\$0.00	-\$7,320.00
2117-2-029	TELEFONOS DE MEXICO SAB DE CV	\$26,471.35	\$26,471.35	\$0.00	\$0.00	-\$26,471.35
2117-2-030	ALFREDO MENDEZ BAZAN	\$12,274.73	\$12,274.73	\$0.00	\$0.00	-\$12,274.73
2117-2-044	SEDAR	\$62,479.26	\$62,479.26	\$0.00	\$0.00	-\$62,479.26
2117-2-082	PENSIONES ALIMENTICIAS POR PAGAR	\$0.00	\$90,049.50	\$90,049.62	\$0.12	\$0.12
2117-2-085	EDENRED MEXICO SA DE CV	\$0.00	\$1,559,569.89	\$1,559,569.37	-\$0.52	-\$0.52
2117-2-107	COMPUTACION INTERACTIVA DE OCCIDENTE SA DE CV	\$500,863.82	\$500,863.82	\$0.00	\$0.00	-\$500,863.82
2117-2-109	ELEVADORES SCHINDLER SA DE CV	\$535,967.56	\$0.00	\$0.00	\$535,967.56	\$0.00
2117-2-110	TOTAL PLAY TELECOMUNICACIONES SA DE CV	\$1,199.00	\$1,199.00	\$0.00	\$0.00	-\$1,199.00
2117-2-112	HILDA EUGENIA RODRIGUEZ LOREDO	\$69,600.00	\$0.00	\$0.00	\$69,600.00	\$0.00

“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