



# COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

## Reporte Análítico del Pasivo Del 01/ene./2021 al 31/dic./2021

Usu: supervisor

Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y 22/feb./2022

hora de Impresión 08:56 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
<b>2000 PASIVO</b>	<b>\$6,437,034.82</b>	<b>\$203,281,966.80</b>	<b>\$201,126,461.48</b>	<b>\$4,281,529.50</b>	<b>-\$2,155,505.32</b>
<b>2100 PASIVO CIRCULANTE</b>	<b>\$3,174,178.99</b>	<b>\$200,892,620.66</b>	<b>\$201,126,461.48</b>	<b>\$3,408,019.81</b>	<b>\$233,840.82</b>
2110 CUENTAS POR PAGAR A CORTO PLAZO	\$3,174,178.99	\$200,892,620.66	\$201,126,461.48	\$3,408,019.81	\$233,840.82
2111 SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	\$0.00	\$136,389,925.32	\$136,389,925.32	\$0.00	\$0.00
2111-1 Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$77,217,515.75	\$77,217,515.75	\$0.00	\$0.00
2111-1-1131 Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$77,217,515.75	\$77,217,515.75	\$0.00	\$0.00
2111-2 Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$11,263,213.50	\$11,263,213.50	\$0.00	\$0.00
2111-2-1211 Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$11,263,213.50	\$11,263,213.50	\$0.00	\$0.00
2111-3 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$12,916,837.70	\$12,916,837.70	\$0.00	\$0.00
2111-3-1311 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$390,950.30	\$390,950.30	\$0.00	\$0.00
2111-3-1321 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$1,080,876.94	\$1,080,876.94	\$0.00	\$0.00
2111-3-1322 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$11,445,010.46	\$11,445,010.46	\$0.00	\$0.00
2111-4 Seguridad Social y Seguros por pagar a CP	\$0.00	\$21,499,865.41	\$21,499,865.41	\$0.00	\$0.00
2111-4-1411 Seguridad Social y Seguros por pagar a CP	\$0.00	\$4,227,870.82	\$4,227,870.82	\$0.00	\$0.00
2111-4-1421 Seguridad Social y Seguros por pagar a CP	\$0.00	\$2,303,354.80	\$2,303,354.80	\$0.00	\$0.00
2111-4-1431 Seguridad Social y Seguros por pagar a CP	\$0.00	\$13,436,230.64	\$13,436,230.64	\$0.00	\$0.00
2111-4-1432 Seguridad Social y Seguros por pagar a CP	\$0.00	\$1,532,409.15	\$1,532,409.15	\$0.00	\$0.00
2111-5 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$2,959,383.18	\$2,959,383.18	\$0.00	\$0.00
2111-5-1521 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$483,067.75	\$483,067.75	\$0.00	\$0.00
2111-5-1543 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$121,411.96	\$121,411.96	\$0.00	\$0.00
2111-5-1548 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$2,292,153.47	\$2,292,153.47	\$0.00	\$0.00
2111-5-1551 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
2111-5-1593 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$42,750.00	\$42,750.00	\$0.00	\$0.00
2111-6 Estímulos a servidores públicos por pagar a CP	\$0.00	\$10,533,109.78	\$10,533,109.78	\$0.00	\$0.00
2111-6-1712 Estímulos a servidores públicos por pagar a CP	\$0.00	\$5,569,454.83	\$5,569,454.83	\$0.00	\$0.00
2111-6-1713 Estímulos a servidores públicos por pagar a CP	\$0.00	\$1,018,579.00	\$1,018,579.00	\$0.00	\$0.00
2111-6-1715 Estímulos a servidores públicos por pagar a CP	\$0.00	\$2,519,141.11	\$2,519,141.11	\$0.00	\$0.00
2111-6-1719 Estímulos a servidores públicos por pagar a CP	\$0.00	\$1,425,934.84	\$1,425,934.84	\$0.00	\$0.00
2112 PROVEEDORES POR PAGAR A CORTO PLAZO	-\$1.26	\$12,632,581.70	\$12,632,581.70	-\$1.26	\$0.00
2112-1 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	-\$1.19	\$11,704,356.47	\$11,704,356.47	-\$1.19	\$0.00
2112-1-000001 EFECTIVALE S DE RL DE CV	\$0.00	\$195,366.43	\$195,366.43	\$0.00	\$0.00
2112-1-000020 TOKA INTERNACIONAL SAPI SA DE CV	\$0.00	\$606,041.36	\$606,041.36	\$0.00	\$0.00
2112-1-000027 ERIKA FABIOLA SANCHEZ GALLARDO	\$0.00	\$4,199.20	\$4,199.20	\$0.00	\$0.00
2112-1-000041 GUADALUPE JAQUELINE JIMENEZ CORONA	\$0.00	\$9,280.00	\$9,280.00	\$0.00	\$0.00
2112-1-000042 RADIOMOVIL DIPSA, SA DE CV	\$0.00	\$75,794.09	\$75,794.09	\$0.00	\$0.00
2112-1-000048 NUEVA WAL MART DE MEXICO, S DE RL DE CV	\$0.00	\$62,498.74	\$62,498.74	\$0.00	\$0.00
2112-1-000050 HOME DEPOT MEXICO S DE RL DE CV	\$0.00	\$15,765.31	\$15,765.31	\$0.00	\$0.00
2112-1-000051 IRMA YOLANDA RUVALCABA BARAJAS	\$0.00	\$696.00	\$696.00	\$0.00	\$0.00
2112-1-000052 EUGENIO ALBERTO GONZALEZ VILLANUEVA	\$0.00	\$104,400.00	\$104,400.00	\$0.00	\$0.00



**COMISION ESTATAL DE DERECHOS HUMANOS  
ESTADO DE JALISCO  
Reporte Análítico del Pasivo  
Del 01/ene./2021 al 31/dic./2021**

Usr: supervisor

Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y 22/feb./2022

hora de Impresión 08:56 a. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000060	UNION EDITORIALISTA SA DE CV	\$0.00	\$32,503.20	\$32,503.20	\$0.00	\$0.00
2112-1-000073	VAMSA NIÑOS HEROES SA DE CV	\$0.00	\$249.23	\$249.23	\$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	\$5,044.50	\$5,044.50	\$0.00	\$0.00
2112-1-000099	ORGANIZACION AUTOEXPRESS SA DE CV	\$0.00	\$31,253.06	\$31,253.06	\$0.00	\$0.00
2112-1-000103	ESTAFETA MEXICANA SA DE CV	\$0.00	\$94,825.18	\$94,825.18	\$0.00	\$0.00
2112-1-000110	MARIA DEL PILAR JIMENEZ RODRIGUEZ	\$0.00	\$5,750.00	\$5,750.00	\$0.00	\$0.00
2112-1-000114	FARMACIAS GUADALAJARA SA DE CV	\$0.00	\$6,439.75	\$6,439.75	\$0.00	\$0.00
2112-1-000141	MARIA INES DEL TORO FIGUEROA	\$0.00	\$111,360.00	\$111,360.00	\$0.00	\$0.00
2112-1-000148	BOTANAS BALBUENA SA DE CV	\$0.00	\$210.99	\$210.99	\$0.00	\$0.00
2112-1-000149	GRUPO FERRETERIA CALZADA SA DE CV	\$0.00	\$24,868.54	\$24,868.54	\$0.00	\$0.00
2112-1-000151	ALVARO VELAZQUEZ OBREGON	\$0.00	\$452.84	\$452.84	\$0.00	\$0.00
2112-1-000152	HERRAJES BULNES DE OCCIDENTE SA DE CV	\$0.00	\$1,993.92	\$1,993.92	\$0.00	\$0.00
2112-1-000158	SIMON BECERRA ALVAREZ	\$0.00	\$1,740.00	\$1,740.00	\$0.00	\$0.00
2112-1-000163	HILDA ESMERALDA SOSA CONCHAS	\$0.00	\$3,016.00	\$3,016.00	\$0.00	\$0.00
2112-1-000166	EMBOTELLADORA DE COLIMA SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-000168	MARTHA ELENA SANCHEZ VERA	\$0.00	\$9,750.00	\$9,750.00	\$0.00	\$0.00
2112-1-000172	OFFICE DEPOT DE MEXICO SA DE CV	\$0.00	\$9,595.28	\$9,595.28	\$0.00	\$0.00
2112-1-000173	CADENA COMERCIAL OXXO SA DE CV	\$0.00	\$3,538.80	\$3,538.80	\$0.00	\$0.00
2112-1-000178	COMBU-EXPRESS SA DE CV	\$0.00	\$30,612.00	\$30,612.00	\$0.00	\$0.00
2112-1-000181	BIBIANA SALDAÑA LOPEZ	\$0.00	\$49,429.30	\$49,429.30	\$0.00	\$0.00
2112-1-000182	BANCO NACIONAL DE OBRAS Y SERVICIOS PUBLICOS S.N.C	\$0.00	\$12,139.00	\$12,139.00	\$0.00	\$0.00
2112-1-000183	SERVICIO SAN JOSE SA DE CV	\$0.00	\$361.00	\$361.00	\$0.00	\$0.00
2112-1-000186	RED DE CARRETERAS DE OCCIDENTE SAB DE CV	\$0.00	\$44,575.00	\$44,575.00	\$0.00	\$0.00
2112-1-000192	TELEFONOS DE MEXICO SAB DE CV	\$0.00	\$323,232.36	\$323,232.36	\$0.00	\$0.00
2112-1-000196	MIGUEL ANGEL RUIZ RODRIGUEZ	\$0.00	\$1,215.00	\$1,215.00	\$0.00	\$0.00
2112-1-000201	OPERADORA DE FRANQUICIAS ALSEA SAPI DE CV	\$0.00	\$180.00	\$180.00	\$0.00	\$0.00
2112-1-000202	DIEGO ENRIQUE MORALES RODRIGUEZ	\$0.00	\$704.00	\$704.00	\$0.00	\$0.00
2112-1-000204	JUAN JOSE VIRUETE MARISCAL	\$0.00	\$209.77	\$209.77	\$0.00	\$0.00
2112-1-000207	ANNEL GRAJEDA GOVEA	\$0.00	\$601.00	\$601.00	\$0.00	\$0.00
2112-1-000212	ORGANIZACION LA LUNA SA DE CV	\$0.00	\$2,550.00	\$2,550.00	\$0.00	\$0.00
2112-1-000215	CONCESIONARIA AUTOPISTA GUADALAJARA TEPIC SA DE CV	\$0.00	\$13,899.00	\$13,899.00	\$0.00	\$0.00
2112-1-000218	GRUPO OCTANO SA DE CV	\$0.00	\$6,280.00	\$6,280.00	\$0.00	\$0.00
2112-1-000220	CARLOS ALBERTO ORTIZ PANTOJA	\$0.00	\$464.00	\$464.00	\$0.00	\$0.00
2112-1-000226	COMPRESORES Y HERRAMIENTAS CARRILLO SA DE CV	\$0.00	\$105.03	\$105.03	\$0.00	\$0.00
2112-1-000231	DOCUMENTOS Y SOLUCIONES ROYAL SA DE CV	\$0.00	\$729.56	\$729.56	\$0.00	\$0.00
2112-1-000233	ANDRES TOLEDO MORENO	\$0.00	\$2,700.00	\$2,700.00	\$0.00	\$0.00
2112-1-000235	EL CAFE DE LAS VACAS SA DE CV	\$0.00	\$2,371.00	\$2,371.00	\$0.00	\$0.00
2112-1-000237	OPERADORA VIPS S DE RL DE CV	\$0.00	\$323.00	\$323.00	\$0.00	\$0.00
2112-1-000239	CAFE SIRENA S DE RL DE CV	\$0.00	\$455.00	\$455.00	\$0.00	\$0.00
2112-1-000242	GASOLINERA LOLITA SA DE CV	\$0.00	\$1,130.00	\$1,130.00	\$0.00	\$0.00
2112-1-000243	COSTCO DE MEXICO SA DE CV	\$0.00	\$6,073.55	\$6,073.55	\$0.00	\$0.00



**COMISION ESTATAL DE DERECHOS HUMANOS  
ESTADO DE JALISCO  
Reporte Análítico del Pasivo  
Del 01/ene./2021 al 31/dic./2021**

Usr: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 22/feb./2022

hora de Impresión 08:56 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-000246	GABRIELA MORALES RODRIGUEZ	\$0.00	\$73.02	\$73.02	\$0.00	\$0.00
2112-1-000251	KARGARI SA DE CV	\$0.00	\$893.00	\$893.00	\$0.00	\$0.00
2112-1-000258	ADMINISTRADORA DE HOTELES GRT SA DE CV	\$0.00	\$3,301.00	\$3,301.00	\$0.00	\$0.00
2112-1-000267	FLOGAS SA DE CV	\$0.00	\$601.15	\$601.15	\$0.00	\$0.00
2112-1-000268	COMBUSTIBLES DE LA BAHIA SA DE CV	\$0.00	\$2,210.00	\$2,210.00	\$0.00	\$0.00
2112-1-000273	SERVICIO MINERVA DE GUADALAJARA SA DE CV	\$0.00	\$750.00	\$750.00	\$0.00	\$0.00
2112-1-000275	ARMANDO GAETA LOERA	\$0.00	\$93,534.00	\$93,534.00	\$0.00	\$0.00
2112-1-000276	SERVICIO LAMAS SA DE CV	\$0.00	\$4,299.99	\$4,299.99	\$0.00	\$0.00
2112-1-000277	GASOLINA Y LUBRICANTES DEL VALLE SA DE CV	\$0.00	\$3,966.00	\$3,966.00	\$0.00	\$0.00
2112-1-000281	SERVICIO CARNICERITO S DE RL DE CV	\$0.00	\$7,317.00	\$7,317.00	\$0.00	\$0.00
2112-1-000282	SERVICIO EL REFUGIO DE LAGOS SA DE CV	\$0.00	\$1,536.00	\$1,536.00	\$0.00	\$0.00
2112-1-000284	GRUPO CESCO DE LOS ALTOS SA DE CV	\$0.00	\$12,759.00	\$12,759.00	\$0.00	\$0.00
2112-1-000285	COMERCIALIZADORA DE COMBUSTIBLES DE LOS ALTOS SA DE CV	\$0.00	\$1,684.00	\$1,684.00	\$0.00	\$0.00
2112-1-000290	GOSSLER SC	\$0.00	\$98,960.01	\$98,960.01	\$0.00	\$0.00
2112-1-000293	SURTIDOR ELECTRICO GARIBALDI SA DE CV	\$0.00	\$55,493.78	\$55,493.78	\$0.00	\$0.00
2112-1-000295	SISTEMA DE AGUA POTABLE DE ZAPOTLAN	\$0.00	\$1,730.61	\$1,730.61	\$0.00	\$0.00
2112-1-000306	AUTOZONE DE MEXICO S DE RL DE CV	\$0.00	\$1,013.40	\$1,013.40	\$0.00	\$0.00
2112-1-000309	MIGUEL ZAMBRANO DIAZ	\$0.00	\$12,591.75	\$12,591.75	\$0.00	\$0.00
2112-1-000310	TELEFONIA POR CABLE SA DE CV	\$0.00	\$26,931.00	\$26,931.00	\$0.00	\$0.00
2112-1-000313	GASOLINERA TEQUILA SA DE CV	\$0.00	\$10,065.00	\$10,065.00	\$0.00	\$0.00
2112-1-000314	GASOLINERA LUPITA SA DE CV	\$0.00	\$1,967.00	\$1,967.00	\$0.00	\$0.00
2112-1-000315	GASOLINERA AUTLAN SA DE CV	\$0.00	\$15,848.00	\$15,848.00	\$0.00	\$0.00
2112-1-000316	TIENDAS SORIANA SA DE CV	\$0.00	\$20,502.03	\$20,502.03	\$0.00	\$0.00
2112-1-000321	SUPER SERVICIO TEPATITLAN SA DE CV	\$0.00	\$15,759.00	\$15,759.00	\$0.00	\$0.00
2112-1-000323	OPERADORA OMX SA DE CCV	\$0.00	\$716.50	\$716.50	\$0.00	\$0.00
2112-1-000328	LOS CUATES HERRERA TORRES SA DE CV	\$0.00	\$627.00	\$627.00	\$0.00	\$0.00
2112-1-000329	AUTO SERVICIO TREJO SA DE CV	\$0.00	\$1,150.00	\$1,150.00	\$0.00	\$0.00
2112-1-000330	JORGE FRANCISCO RUIZ PEREZ	\$0.00	\$5,829.00	\$5,829.00	\$0.00	\$0.00
2112-1-000333	COMBUSTIBLES DEL LAGO SA DE CV	\$0.00	\$320.00	\$320.00	\$0.00	\$0.00
2112-1-000334	SERVICIO AGUIRRE CASTELLANOS SA DE CV	\$0.00	\$1,240.00	\$1,240.00	\$0.00	\$0.00
2112-1-000342	SECRETARIA DE LA HACIENDA PUBLICA	\$0.00	\$73,321.00	\$73,321.00	\$0.00	\$0.00
2112-1-000347	RICARDO ALBERTO ROJAS JIMENEZ	\$0.00	\$210.01	\$210.01	\$0.00	\$0.00
2112-1-000352	AT&T COMUNICACIONES DIGITALES S DE RL DE CV	\$0.00	\$4,013.46	\$4,013.46	\$0.00	\$0.00
2112-1-000355	DISTRIBUIDORA LIVERPOOL SA DE CV	\$0.00	\$11,716.00	\$11,716.00	\$0.00	\$0.00
2112-1-000356	SERVICIO SIGLO XXI SA DE CV	\$0.00	\$1,835.10	\$1,835.10	\$0.00	\$0.00
2112-1-000359	LETICIA GONZALEZ CAMACHO	\$0.00	\$6,500.00	\$6,500.00	\$0.00	\$0.00
2112-1-000360	INSTITUTO PARA EL DESARROLO TECNICO DE LAS HACIENDAS PUBLICAS	\$0.00	\$12,600.00	\$12,600.00	\$0.00	\$0.00
2112-1-000361	JOSE MANUEL VAZQUEZ CERVANTES	\$0.00	\$12,992.00	\$12,992.00	\$0.00	\$0.00
2112-1-000379	SISTEMA DE LOS SERVICIOS DE AGUA POTABLE, DRENAJE Y ALCANTARILLADO DE PUERTO VALLARTA	\$0.00	\$6,125.00	\$6,125.00	\$0.00	\$0.00



**COMISION ESTATAL DE DERECHOS HUMANOS  
ESTADO DE JALISCO  
Reporte Análítico del Pasivo  
Del 01/ene./2021 al 31/dic./2021**

Usr: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 22/feb./2022

hora de Impresión 08:56 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000380 SISTEMA INTERMUNICIPAL DE LOS SERVICIOS DE AGUA POTABLE Y ALCANTARILLADO	\$0.00	\$35,369.00	\$35,369.00	\$0.00	\$0.00
2112-1-000381 RAFAEL GODINEZ LOMELI	\$0.00	\$100.00	\$100.00	\$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
2112-1-000402 TIENDAS CHEDRAUI SA DE CV	\$0.00	\$160.00	\$160.00	\$0.00	\$0.00
2112-1-000404 7-ELEVEN MEXICO SA DE CV	\$0.00	\$24.00	\$24.00	\$0.00	\$0.00
2112-1-000410 AGROMERCANTE SA DE CV	\$0.00	\$858.88	\$858.88	\$0.00	\$0.00
2112-1-000411 JULIETA GALAVIZ ROMAN	\$0.00	\$6,156.14	\$6,156.14	\$0.00	\$0.00
2112-1-000419 JESUS ARTURO JIMENEZ	\$0.00	\$5,410.00	\$5,410.00	\$0.00	\$0.00
2112-1-000422 LUZ MARIA MADERA VALDES	\$0.00	\$570.00	\$570.00	\$0.00	\$0.00
2112-1-000424 SALVADOR MARQUEZ MARQUEZ	\$0.00	\$5,278.00	\$5,278.00	\$0.00	\$0.00
2112-1-000426 ESTELA LOPEZ SANCHEZ	\$0.00	\$285.00	\$285.00	\$0.00	\$0.00
2112-1-000431 COMBUSTIBLES TRITON SA DE CV	\$0.00	\$507.00	\$507.00	\$0.00	\$0.00
2112-1-000434 SARA IRMA RETOLAZA SALAZAR	\$0.00	\$38,180.39	\$38,180.39	\$0.00	\$0.00
2112-1-000436 AUTOBUSES ESTRELLA BLANCA SA DE CV	\$0.00	\$1,406.00	\$1,406.00	\$0.00	\$0.00
2112-1-000441 GRUPO NAPRESA SA DE CV	\$0.00	\$14,165.89	\$14,165.89	\$0.00	\$0.00
2112-1-000442 GRUPO PARISINA SA DE CV	\$0.00	\$2,840.94	\$2,840.94	\$0.00	\$0.00
2112-1-000444 ALEJANDRA ARVIZO CARDENAS	\$0.00	\$627.20	\$627.20	\$0.00	\$0.00
2112-1-000449 GRUPO AGUILARIOS SA DE CV	\$0.00	\$2,546.00	\$2,546.00	\$0.00	\$0.00
2112-1-000457 SERVICIO COLOTLAN EXPRESS SA DE CV	\$0.00	\$1,650.00	\$1,650.00	\$0.00	\$0.00
2112-1-000464 OSCAR GALVAN ORTIZ	\$0.00	\$4,269.96	\$4,269.96	\$0.00	\$0.00
2112-1-000471 BARBARA GABRIELA DORBECKER ORTEGA	\$0.00	\$951.20	\$951.20	\$0.00	\$0.00
2112-1-000473 GASOLINERA MARTIN SA DE CV	\$0.00	\$760.00	\$760.00	\$0.00	\$0.00
2112-1-000476 DAVID GONZALEZ PINEDO	\$0.00	\$3,650.00	\$3,650.00	\$0.00	\$0.00
2112-1-000478 HECTOR EDUARDO LEAL PALOS	\$0.00	\$4,965.00	\$4,965.00	\$0.00	\$0.00
2112-1-000481 ELEVADORES SCHINDLER SA DE CV	\$0.00	\$48,085.08	\$48,085.08	\$0.00	\$0.00
2112-1-000484 DANIEL ENRIQUE FLUCHAIRE CHAVEZ	\$0.00	\$345.00	\$345.00	\$0.00	\$0.00
2112-1-000494 ULTRA CERRADURAS Y HERRAJES SA DE CV	\$0.00	\$764.66	\$764.66	\$0.00	\$0.00
2112-1-000514 ENERGETICOS PLUS SA D ECV	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00
2112-1-000515 CONSORCIO GASOLINERO PLUS SA DE CV	\$0.00	\$1,327.00	\$1,327.00	\$0.00	\$0.00
2112-1-000527 SERVICIOS CAMINOS Y PUENTES FEDERALES DE INGRESOS Y	\$0.00	\$991.00	\$991.00	\$0.00	\$0.00
2112-1-000530 FONDO NACIONAL DE INFRAESTRUCTURA	\$0.00	\$4,770.00	\$4,770.00	\$0.00	\$0.00
2112-1-000544 MARTHA LETICIA ESPEJO HERNANDEZ	\$0.00	\$6,917.90	\$6,917.90	\$0.00	\$0.00
2112-1-000546 LABORATORIOS JULIO SA DE CV	\$0.00	\$19,108.55	\$19,108.55	\$0.00	\$0.00
2112-1-000550 GASOLINERA VILLA GUERRERO SA DE CV	\$0.00	\$6,103.00	\$6,103.00	\$0.00	\$0.00
2112-1-000559 GASOLINERA TATEPOSCO SA DE CV	\$0.00	\$360.00	\$360.00	\$0.00	\$0.00
2112-1-000560 GASOLINERA DE LA VICTORIA SA	\$0.00	\$3,505.00	\$3,505.00	\$0.00	\$0.00
2112-1-000568 OPERADORA Y PROCESADORA DE PRODUCTOS DE PANIFICACION SA DE CV	\$0.00	\$1,629.00	\$1,629.00	\$0.00	\$0.00
2112-1-000582 SUSHI FACTORY SA DE CV	\$0.00	\$1,641.00	\$1,641.00	\$0.00	\$0.00
2112-1-000584 SERVICIO CAMPOS SA DE CV	\$0.00	\$435.00	\$435.00	\$0.00	\$0.00
2112-1-000597 SANBORN HERMANOS SA	\$0.00	\$4,982.00	\$4,982.00	\$0.00	\$0.00



# COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

**Reporte Análítico del Pasivo**  
**Del 01/ene./2021 al 31/dic./2021**

Fecha y 22/feb./2022

Usr: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

hora de Impresión 08:56 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-000598	ABASTECEDORA LUMEN SA DE CV	\$0.00	\$3,297.62	\$3,297.62	\$0.00	\$0.00
2112-1-000599	ASESORIA LIMAC SA DE CV	\$0.00	\$8,885.60	\$8,885.60	\$0.00	\$0.00
2112-1-000611	MA JORGE HERNANDEZ OROPEZA	\$0.00	\$5,424.00	\$5,424.00	\$0.00	\$0.00
2112-1-000620	ETN TURISTAR LUJO SA DE CV	\$0.00	\$370.00	\$370.00	\$0.00	\$0.00
2112-1-000621	VAZQUEZ HERMANOS Y COMPAÑIA SA DE CV	\$0.00	\$2,394.24	\$2,394.24	\$0.00	\$0.00
2112-1-000624	LUZ MARIA ROBLES CONTRERAS	\$0.00	\$360.00	\$360.00	\$0.00	\$0.00
2112-1-000633	ROTO CRISTALES Y PARTES, SA DE CV	\$0.00	\$338.72	\$338.72	\$0.00	\$0.00
2112-1-000637	DISTRIBUIDORA Y COMERCIALIZADORA MERCANTIL DEL OCCIDENTE SA DE CV	\$0.00	\$885.00	\$885.00	\$0.00	\$0.00
2112-1-000641	PLASTICOS Y EMPAQUES DEL BAJIO SA DE CV	\$0.00	\$101.34	\$101.34	\$0.00	\$0.00
2112-1-000664	COMBUSTIBLES LA BAHIA SA DE CV	\$0.00	\$2,300.00	\$2,300.00	\$0.00	\$0.00
2112-1-000670	ESTACION DE SERVICIO MAXIPISTA TAPATIA SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-000679	GASOLINERA JARDEZ SA DE CV	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
2112-1-000692	PETROMAX SA DE CV	\$0.00	\$9,225.00	\$9,225.00	\$0.00	\$0.00
2112-1-000695	GILDA ARACELI MACIAS DEL TORO	\$0.00	\$41,760.00	\$41,760.00	\$0.00	\$0.00
2112-1-000698	CFC CONCESIONES SA DE CV	\$0.00	\$255.00	\$255.00	\$0.00	\$0.00
2112-1-000699	GRUPO POSADAS SAB DE CV	\$0.00	\$6,271.00	\$6,271.00	\$0.00	\$0.00
2112-1-000714	SUPER SERVICIO CIBRIAN SA DE CV	\$0.00	\$3,900.00	\$3,900.00	\$0.00	\$0.00
2112-1-000720	JORGÉ ALBERTO CASTILLO PEÑA	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-000728	MANZUR SAJID RODRIGUEZ SAT	\$0.00	\$1,866.00	\$1,866.00	\$0.00	\$0.00
2112-1-000731	MARIA ESPERANZA CAMPOS DENA	\$0.00	\$679.00	\$679.00	\$0.00	\$0.00
2112-1-000734	MOTEL AUTLAN SA DE CV	\$0.00	\$3,415.00	\$3,415.00	\$0.00	\$0.00
2112-1-000738	SERVICIOS GASOLINEROS DE MEXICO SA DE CV	\$0.00	\$6,813.00	\$6,813.00	\$0.00	\$0.00
2112-1-000742	AUXILIADORA DE COMBUSTIBLES SA DE CV	\$0.00	\$11,641.00	\$11,641.00	\$0.00	\$0.00
2112-1-000782	RESTAURANTES TOKS SA DE CV	\$0.00	\$238.00	\$238.00	\$0.00	\$0.00
2112-1-000788	AUTOBUSES DE LA PIEDAD SA DE CV	\$0.00	\$6,032.00	\$6,032.00	\$0.00	\$0.00
2112-1-000789	OMNIBUS DE TEQUILA SA DE CV	\$0.00	\$650.00	\$650.00	\$0.00	\$0.00
2112-1-000795	GASOSERVICIO MAZAMITLA SA DE CV	\$0.00	\$3,938.00	\$3,938.00	\$0.00	\$0.00
2112-1-000796	SERVICIO AUTOPISTA SA DE CV	\$0.00	\$8,192.00	\$8,192.00	\$0.00	\$0.00
2112-1-000797	ENERGIA CLAUDIA SA DE CV	\$0.00	\$1,143.00	\$1,143.00	\$0.00	\$0.00
2112-1-000832	UNIVERSIDAD DE GUADALAJARA	\$0.00	\$6,791.20	\$6,791.20	\$0.00	\$0.00
2112-1-000833	BATTERY DEPOT SA DE CV	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
2112-1-000845	AUTOSERVICIOS UNIDOS JOCOTEPEC SA DE CV	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-000847	RODOLFO ANTONIO REYNOSO DURAN	\$0.00	\$324.80	\$324.80	\$0.00	\$0.00
2112-1-000850	COMBUSTIBLES CARRETEROS CARCO SA DE CV	\$0.00	\$621.00	\$621.00	\$0.00	\$0.00
2112-1-000853	CONCENSIONARIA DE CARRETERAS AUTOPISTAS Y LIBRAMIENTOS DE LA REPUBLICA MEXICANA SA DE CV	\$0.00	\$723.00	\$723.00	\$0.00	\$0.00
2112-1-000859	OBS DE OCCIDENTE S DE REL DE CV	\$0.00	\$461.00	\$461.00	\$0.00	\$0.00
2112-1-000874	RAFAEL ALEJANDRO MONTES ZAMORA	\$0.00	\$384.00	\$384.00	\$0.00	\$0.00
2112-1-000876	DIAMANTE RESORT LA PAZ S DERL DE CV	\$0.00	\$3,682.00	\$3,682.00	\$0.00	\$0.00
2112-1-000878	AEROCOMIDAS SA DE CV	\$0.00	\$2,425.00	\$2,425.00	\$0.00	\$0.00
2112-1-000889	SERVICIO MAGDALENA SA DE CV	\$0.00	\$760.00	\$760.00	\$0.00	\$0.00



COMISION ESTATAL DE DERECHOS HUMANOS  
ESTADO DE JALISCO  
Reporte Análítico del Pasivo  
Del 01/ene./2021 al 31/dic./2021

Usu: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 22/feb./2022

hora de Impresión 08:56 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-000895	DUPLY-COPY S DE RL DE CV	\$0.00	\$11,964.24	\$11,964.24	\$0.00	\$0.00
2112-1-000896	SM GAS PLUS SA DE CV	\$0.00	\$28,378.05	\$28,378.05	\$0.00	\$0.00
2112-1-000897	JESUS HUMBERTO FLORES BULNES	\$0.00	\$536.81	\$536.81	\$0.00	\$0.00
2112-1-000910	FORTO BAÑO S DE RL DE CV	\$0.00	\$285.00	\$285.00	\$0.00	\$0.00
2112-1-000915	API GLOBAL SA DE CV	\$0.00	\$6,606.09	\$6,606.09	\$0.00	\$0.00
2112-1-000921	ADORNOS Y REGALOS SA DECV	\$0.00	\$670.01	\$670.01	\$0.00	\$0.00
2112-1-000928	FONDA LA TRATTORIA SA DE CV	\$0.00	\$916.00	\$916.00	\$0.00	\$0.00
2112-1-000931	ENRIQUE ANDA JIMENEZ	\$0.00	\$502.00	\$502.00	\$0.00	\$0.00
2112-1-000934	ALBA AZUCENA TORRES MEJIA	\$0.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00
2112-1-000935	GASOLINERA LA VICTORIA SA	\$0.00	\$1,359.00	\$1,359.00	\$0.00	\$0.00
2112-1-000952	UNION CASMO S DE RL DE CV	\$0.00	\$850.00	\$850.00	\$0.00	\$0.00
2112-1-000958	CORPORATIVO PAPELERO ANCE S DE RL DE CV	\$0.00	\$987.75	\$987.75	\$0.00	\$0.00
2112-1-000984	LEOPOLDO DE LA TORRE ROMERO	\$0.00	\$1,100.00	\$1,100.00	\$0.00	\$0.00
2112-1-000986	SERVICIO SANDOVAL SA DE CV	\$0.00	\$450.00	\$450.00	\$0.00	\$0.00
2112-1-000989	AMALIA BARRAGAN AVALOS	\$0.00	\$54.50	\$54.50	\$0.00	\$0.00
2112-1-000994	ESTACION DE SERVICIO APV SA DE CV	\$0.00	\$2,020.00	\$2,020.00	\$0.00	\$0.00
2112-1-000997	SERVICIOS MANA SA DE CV	\$0.00	\$1,360.00	\$1,360.00	\$0.00	\$0.00
2112-1-001003	HILOS Y ESTABLMRES SANTA TERESITA SA DE CV	\$0.00	\$1,440.00	\$1,440.00	\$0.00	\$0.00
2112-1-001008	OPERADORA MAQK SA DE CV	\$0.00	\$2,988.00	\$2,988.00	\$0.00	\$0.00
2112-1-001010	GASOLINERIA ORO DE VALLARTA SA DE CV	\$0.00	\$1,218.00	\$1,218.00	\$0.00	\$0.00
2112-1-001027	ORGANIZACION SALNI SA DE CV	\$0.00	\$216.00	\$216.00	\$0.00	\$0.00
2112-1-001031	MARCHINA Y COMPANIA SA DE CV	\$0.00	\$47,593.16	\$47,593.16	\$0.00	\$0.00
2112-1-001042	PASTELERIA SANTA TERESITA SA DE CV	\$0.00	\$2,155.00	\$2,155.00	\$0.00	\$0.00
2112-1-001047	JUAN JOSE JIMENEZ MORONES	\$0.00	\$144.00	\$144.00	\$0.00	\$0.00
2112-1-001057	FEDATA SC	\$0.00	\$14,036.00	\$14,036.00	\$0.00	\$0.00
2112-1-001065	HOTEL LA ESTANCIA SA DE CV	\$0.00	\$450.00	\$450.00	\$0.00	\$0.00
2112-1-001074	HOTEL ROYAL PLAZA SA DE CV	\$0.00	\$13,247.25	\$13,247.25	\$0.00	\$0.00
2112-1-001092	SERVICIO TESCOGAS SA DE CV	\$0.00	\$4,883.00	\$4,883.00	\$0.00	\$0.00
2112-1-001096	AUTOTRANSPORTACIONES AEROPUERTO SA DE CV	\$0.00	\$720.00	\$720.00	\$0.00	\$0.00
2112-1-001098	MA DORMIS ESTELA MUÑOZ LOZA	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-001100	GRUPO LOZECA SA DE CV	\$0.00	\$730.00	\$730.00	\$0.00	\$0.00
2112-1-001102	LAURA LIZETTE HERNANDEZ DE ANDA	\$0.00	\$1,433.76	\$1,433.76	\$0.00	\$0.00
2112-1-001104	OMNIBUS DE MEXICO SA DE CV	\$0.00	\$3,263.00	\$3,263.00	\$0.00	\$0.00
2112-1-001105	ESTACION DE SERVICIO ROPER SA DE CV	\$0.00	\$660.00	\$660.00	\$0.00	\$0.00
2112-1-001111	LUZ MARIA ARVIZO CARDENAS	\$0.00	\$100.57	\$100.57	\$0.00	\$0.00
2112-1-001121	RENE VIRGEN ENRIQUEZ	\$0.00	\$432.00	\$432.00	\$0.00	\$0.00
2112-1-001123	MARIA DE LA LUZ GOMEZ PADILLA	\$0.00	\$100.03	\$100.03	\$0.00	\$0.00
2112-1-001148	ESTACION DE GASOLINERA FERROCARRIL SA DE CV	\$0.00	\$1,735.00	\$1,735.00	\$0.00	\$0.00
2112-1-001168	SERGIO ARTURO GRAJEDA RAMOS	\$0.00	\$432.00	\$432.00	\$0.00	\$0.00
2112-1-001196	PASTELERIA Y PANADERIA DANES SA DE CV	\$0.00	\$480.00	\$480.00	\$0.00	\$0.00
2112-1-001219	SERVICIO EL PRADO SA DE CV	\$0.00	\$11,179.00	\$11,179.00	\$0.00	\$0.00
2112-1-001220	AUTOGAS ALEMANIA SA DE CV	\$0.00	\$408.00	\$408.00	\$0.00	\$0.00





# COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

Reporte Análítico del Pasivo  
Del 01/ene./2021 al 31/dic./2021

Usu: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 22/feb./2022

hora de Impresión 08:56 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001224 SAUL REYNOSO SOTO	\$0.00	\$524.00	\$524.00	\$0.00	\$0.00
2112-1-001225 ABARROTERA DEL DUERO SA DE CV	\$0.00	\$2,677.50	\$2,677.50	\$0.00	\$0.00
2112-1-001232 PLASTICOS LAS BRISAS SA DE CV	\$0.00	\$1,915.50	\$1,915.50	\$0.00	\$0.00
2112-1-001234 SERVICIO SANTA ANITA SA DE CV	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00
2112-1-001237 CV AUTOTRANSPORTES GUADALAJARA TALPA MASCOTA SA DE	\$0.00	\$270.00	\$270.00	\$0.00	\$0.00
2112-1-001241 LOS RAVIOLES SA DE CV	\$0.00	\$1,641.00	\$1,641.00	\$0.00	\$0.00
2112-1-001244 GASOLINERA DEL CENTRO SA	\$0.00	\$25,201.00	\$25,201.00	\$0.00	\$0.00
2112-1-001247 PROMOTORA PALOMA REAL SA DE CV	\$0.00	\$20,173.00	\$20,173.00	\$0.00	\$0.00
2112-1-001251 SERVICIO LOMA DE LAGOS SA DE CV	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
2112-1-001258 ARTURO MANRIQUEZ MONGE	\$0.00	\$53,916.80	\$53,916.80	\$0.00	\$0.00
2112-1-001269 SERVICIO PONCE MEDINA SA DE CV	\$0.00	\$750.00	\$750.00	\$0.00	\$0.00
2112-1-001274 OLIVIA REYES ARANDA	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-001275 TU OTRO YO PERFUME SA DE CV	\$0.00	\$699.00	\$699.00	\$0.00	\$0.00
2112-1-001278 JUAN CARLOS ALVARADO RAMIREZ	\$0.00	\$174.00	\$174.00	\$0.00	\$0.00
2112-1-001297 VICTOR MANUEL ZEPEDA RIOS	\$0.00	\$105.00	\$105.00	\$0.00	\$0.00
2112-1-001299 COMBUSTIBLES MELAMENGAMBREAS SA DE CV	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
2112-1-001300 KOPLA SA DE CV	\$0.00	\$3,130.00	\$3,130.00	\$0.00	\$0.00
2112-1-001301 MIREYA MELCHOR MACIAS	\$0.00	\$1,915.16	\$1,915.16	\$0.00	\$0.00
2112-1-001304 INMOBILIARIA SAMICH SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-001305 TOTAL PLAY TELECOMUNICACIONES SA DE CV	\$0.00	\$62,425.00	\$62,425.00	\$0.00	\$0.00
2112-1-001326 CAÑAGAS AUTLAN SA DE CV	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
2112-1-001331 ALFONSO HERNANDEZ BARRON	\$0.00	\$360.00	\$360.00	\$0.00	\$0.00
2112-1-001333 YESICA KARINA GARCIA CASTRO	\$0.00	\$24,773.99	\$24,773.99	\$0.00	\$0.00
2112-1-001340 MARIA ISABEL LAZO CORVERA	\$0.00	\$1,674.00	\$1,674.00	\$0.00	\$0.00
2112-1-001344 ESTACION DE SERVICIO PEGASO SA DE CV	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00
2112-1-001345 MA GUADALUPE ROMERO RIMOLDI	\$0.00	\$4,650.00	\$4,650.00	\$0.00	\$0.00
2112-1-001347 INTEGRADORA CREATIVA COMERCIAL SA DE CV	\$0.00	\$2,501.70	\$2,501.70	\$0.00	\$0.00
2112-1-001357 DEMETRIO CUEVAS SANCHEZ	\$0.00	\$1,130.05	\$1,130.05	\$0.00	\$0.00
2112-1-001368 JOSE ANTONIO CARDENAS LOZANO	\$0.00	\$279.99	\$279.99	\$0.00	\$0.00
2112-1-001381 DERIVADORA DE COMBUSTIBLES DEL NORTE SA DE CV	\$0.00	\$1,210.00	\$1,210.00	\$0.00	\$0.00
2112-1-001385 LIBRERIAS GANDHI SA DE CV	\$0.00	\$329.00	\$329.00	\$0.00	\$0.00
2112-1-001391 CASA CANISIO DE GUADALAJARA AC	\$0.00	\$735,025.80	\$735,025.80	\$0.00	\$0.00
2112-1-001392 HOTELES LAFAYETTE SA DE CV	\$0.00	\$3,740.00	\$3,740.00	\$0.00	\$0.00
2112-1-001393 MULTISERVICIOS ALTO NORTE SA DE CV	\$0.00	\$951.00	\$951.00	\$0.00	\$0.00
2112-1-001400 ARTURO MARTINEZ FLORES	\$0.00	\$2,330.00	\$2,330.00	\$0.00	\$0.00
2112-1-001408 LAURA SUSANA GUTIERREZ ORNELAS	\$0.00	\$2,995.00	\$2,995.00	\$0.00	\$0.00
2112-1-001414 HOTELES UNIVERSO DE GUADALAJARA SA DE CV	\$0.00	\$1,860.00	\$1,860.00	\$0.00	\$0.00
2112-1-001416 COMPUTO Y PAPELERIA MAD S DE RL DE CV	\$0.00	\$43,606.72	\$43,606.72	\$0.00	\$0.00
2112-1-001418 LONAS Y ETIQUETAS SA DE CV	\$0.00	\$26,943.86	\$26,943.86	\$0.00	\$0.00
2112-1-001419 RAMOS PANIFICACION SA DE CV	\$0.00	\$600.05	\$600.05	\$0.00	\$0.00
2112-1-001428 TERESA DE JESUS VILARREAL VALENZUELA	\$0.00	\$228.00	\$228.00	\$0.00	\$0.00



# COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

## Reporte Análítico del Pasivo Del 01/ene./2021 al 31/dic./2021

Usr: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 22/feb./2022

hora de Impresión 08:56 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-001459	FERRETERIA Y SANITARIOS ASCENCIO SA DE CV	\$0.00	\$81.43	\$81.43	\$0.00	\$0.00
2112-1-001466	SERVICIO LOPEZ MATEOS SA DE CV	\$0.00	\$840.00	\$840.00	\$0.00	\$0.00
2112-1-001467	CFE SUMINISTRADOR DE SERVICIOS BASICOS	\$0.00	\$559,286.15	\$559,286.15	\$0.00	\$0.00
2112-1-001476	SALVADOR ARIAS CASTAÑEDA	\$0.00	\$1,575.00	\$1,575.00	\$0.00	\$0.00
2112-1-001489	TANIA ARMAS MORENO	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-001511	IVIDELIZA REYES HERNANDEZ	\$0.00	\$3,400.00	\$3,400.00	\$0.00	\$0.00
2112-1-001514	MARIA CANDELARIA SANDOVAL OLGUIN	\$0.00	\$28,482.00	\$28,482.00	\$0.00	\$0.00
2112-1-001529	MUNICIPIO DE GUADALAJARA	\$0.00	\$38,928.00	\$38,928.00	\$0.00	\$0.00
2112-1-001531	FERNANDO CENTENO MOTA	\$0.00	\$747.07	\$747.07	\$0.00	\$0.00
2112-1-001541	JOSE ALONSO RUELAS RUIZ	\$0.00	\$860.26	\$860.26	\$0.00	\$0.00
2112-1-001551	CONCESIONARIA PUREPECHA SA DE CV	\$0.00	\$84.00	\$84.00	\$0.00	\$0.00
2112-1-001554	ANTONIO GONZALEZ IBARRA	\$0.00	\$4,698.00	\$4,698.00	\$0.00	\$0.00
2112-1-001566	NUEVO HOTEL ROSITA Y ANEXOS SA DE CV	\$0.00	\$1,335.00	\$1,335.00	\$0.00	\$0.00
2112-1-001583	JOSE TRINIDAD AZPEITIA DE LA TORRE	\$0.00	\$750.30	\$750.30	\$0.00	\$0.00
2112-1-001601	ABARROTOS PEPE SA DE CV	\$0.00	\$1,948.64	\$1,948.64	\$0.00	\$0.00
2112-1-001605	CORIBA & CORNEJO S DE RL DE CV	\$0.00	\$14,821.46	\$14,821.46	\$0.00	\$0.00
2112-1-001615	CATALINA FERNANDEZ JUAREZ	\$0.00	\$49,548.00	\$49,548.00	\$0.00	\$0.00
2112-1-001646	CARLOS NAFARRETE SA DE CV	\$0.00	\$294.67	\$294.67	\$0.00	\$0.00
2112-1-001654	DOROTEO DIAZ DIAZ	\$0.00	\$1,011.00	\$1,011.00	\$0.00	\$0.00
2112-1-001658	CESAR ADRIAN COVARRUBIAS SAMPABLO	\$0.00	\$6,032.00	\$6,032.00	\$0.00	\$0.00
2112-1-001659	ALIMENTOS LEDEZMA S DE RL	\$0.00	\$417.00	\$417.00	\$0.00	\$0.00
2112-1-001678	MARTHA ELVA SANCHEZ GUTIERREZ	\$0.00	\$731.00	\$731.00	\$0.00	\$0.00
2112-1-001700	FANTASIAS MIGUEL SA DE CV	\$0.00	\$808.83	\$808.83	\$0.00	\$0.00
2112-1-001702	OCTAVIO CORTES FLORES	\$0.00	\$304.50	\$304.50	\$0.00	\$0.00
2112-1-001704	YOLANDA DUENAS GUARDADO	\$0.00	\$120.00	\$120.00	\$0.00	\$0.00
2112-1-001718	SERVICIO FAMILIA MARQUEZ SA DE CV	\$0.00	\$394.00	\$394.00	\$0.00	\$0.00
2112-1-001729	EDUVIGES DEL ROCIO PALOMERA MONTES	\$0.00	\$2,364.00	\$2,364.00	\$0.00	\$0.00
2112-1-001730	AUTO SERVICIO GASHR SA DE CV	\$0.00	\$5,900.00	\$5,900.00	\$0.00	\$0.00
2112-1-001739	RODOLFO RODRIGUEZ SAT	\$0.00	\$154.00	\$154.00	\$0.00	\$0.00
2112-1-001740	OBDULIA LOPEZ PEÑA	\$0.00	\$436.96	\$436.96	\$0.00	\$0.00
2112-1-001749	WALDOS DORAL MART DE MEXICO SA DE CV	\$0.00	\$629.86	\$629.86	\$0.00	\$0.00
2112-1-001768	ALMA BIRJINIA HERRERA HUIZAR	\$0.00	\$395.00	\$395.00	\$0.00	\$0.00
2112-1-001771	COMBUSTIBLES DE ZAPOTLANEJO SA DE CV	\$0.00	\$1,925.00	\$1,925.00	\$0.00	\$0.00
2112-1-001773	PROMOTORA Y ADMINISTRADORA DE CARRETERAS SA DE CV	\$0.00	\$241.00	\$241.00	\$0.00	\$0.00
2112-1-001774	FID 1967 TRAMO CARRETERO TOLUCA ATLACOMULCO	\$0.00	\$264.00	\$264.00	\$0.00	\$0.00
2112-1-001779	MARIA DE LOURDES CALDERON COVARRUBIAS	\$0.00	\$1,120.00	\$1,120.00	\$0.00	\$0.00
2112-1-001784	MA DEL ROSARIO MARTINEZ VERA	\$0.00	\$180.00	\$180.00	\$0.00	\$0.00
2112-1-001809	MIGUEL ZAZUETA BELTRAN	\$0.00	\$24,406.00	\$24,406.00	\$0.00	\$0.00
2112-1-001811	HORTENCIA PADILLA PADILLA	\$0.00	\$172,608.00	\$172,608.00	\$0.00	\$0.00
2112-1-001814	JAVIER NICOLAS INIGUEZ CERVANTES	\$0.00	\$11,600.00	\$11,600.00	\$0.00	\$0.00
2112-1-001819	ELECTRICA VARIEDADES DE GUADALAJARA SA	\$0.00	\$104.02	\$104.02	\$0.00	\$0.00





# COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

Reporte Análítico del Pasivo  
Del 01/ene./2021 al 31/dic./2021

Fecha y 22/feb./2022

Utr: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

hora de Impresión 08:56 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-001833	BEBIDAS TECOMATES DEL VALLE SA DE CV	\$0.00	\$504.00	\$504.00	\$0.00	\$0.00
2112-1-001840	ROSA MARIA BECERRA RUIZ	\$0.00	\$1,030.00	\$1,030.00	\$0.00	\$0.00
2112-1-001844	PUBLICITEX S DE RL DE CV	\$0.00	\$7,238.40	\$7,238.40	\$0.00	\$0.00
2112-1-001847	GASTOS EN LA SIERRA DE MEZQUITIC POR ALIMENTOS	\$0.00	\$132.00	\$132.00	\$0.00	\$0.00
2112-1-001850	SERVICIO HUSARES DE LA UNION SA DE CV	\$0.00	\$720.00	\$720.00	\$0.00	\$0.00
2112-1-001851	INDUSTRIA DE REFRESCOS S DE RL DE CV	\$0.00	\$36,820.00	\$36,820.00	\$0.00	\$0.00
2112-1-001855	COMBUSTIBLES MODI SA DE CV	\$0.00	\$1,145.00	\$1,145.00	\$0.00	\$0.00
2112-1-001859	DORADO MOTORS SA DE CV	\$0.00	\$380.00	\$380.00	\$0.00	\$0.00
2112-1-001863	REPRESENTACIONES CELTA SA DE CV	\$0.00	\$563.56	\$563.56	\$0.00	\$0.00
2112-1-001890	ASOCIADOS MARIJO Y FONDUE SA DE CV	\$0.00	\$2,152.00	\$2,152.00	\$0.00	\$0.00
2112-1-001907	GRUPO VISION PARK SA DE CV	\$0.00	\$9,852.00	\$9,852.00	\$0.00	\$0.00
2112-1-001908	DICOTECH MAYORISTAS DE TECNOLOGIA SA DE CV	\$0.00	\$18,113.31	\$18,113.31	\$0.00	\$0.00
2112-1-001916	IRMA LETICIA CAMPOS LOMELI	\$0.00	\$217.00	\$217.00	\$0.00	\$0.00
2112-1-001917	RUBEN BARRAGAN TEJEDA	\$0.00	\$45,960.36	\$45,960.36	\$0.00	\$0.00
2112-1-001918	HIDROCARBUROS DE TONALA SA DE CV	\$0.00	\$1,600.00	\$1,600.00	\$0.00	\$0.00
2112-1-001938	SERVICIO VILLA CORONA SA DE CV	\$0.00	\$300.00	\$300.00	\$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
2112-1-001950	CARMEN PAULINA GOMEZ FLORES	\$0.00	\$3,897.60	\$3,897.60	\$0.00	\$0.00
2112-1-001957	INSTITUTO DE SEGURIDAD Y SERVICIOS SOCIALES DE LOS TRABAJADORES DEL ESTADO DE ZACATECAS	\$0.00	\$2,946.00	\$2,946.00	\$0.00	\$0.00
2112-1-001971	CONCESIONARIA MEXIQUENSE SA DE CV	\$0.00	\$339.00	\$339.00	\$0.00	\$0.00
2112-1-001972	AUTOPISTA ARCO NORTE SA DE CV	\$0.00	\$924.00	\$924.00	\$0.00	\$0.00
2112-1-001973	TRAMO CARRETERO ATLACOMULCO MARAVATIO 361	\$0.00	\$936.00	\$936.00	\$0.00	\$0.00
2112-1-001974	HOTEL CATEDRAL SA DE CV	\$0.00	\$14,780.00	\$14,780.00	\$0.00	\$0.00
2112-1-001978	FESTEJA T SA DE SV	\$0.00	\$3,412.31	\$3,412.31	\$0.00	\$0.00
2112-1-001985	SERVICIO GASOLINERO SANTA TERESA SA DE CV	\$0.00	\$220.00	\$220.00	\$0.00	\$0.00
2112-1-001993	MODATELAS SAPI DE CV	\$0.00	\$401.74	\$401.74	\$0.00	\$0.00
2112-1-001999	COMERCIALIZADORA HUMZA S DE RL DE CV	\$0.00	\$5,012.76	\$5,012.76	\$0.00	\$0.00
2112-1-002033	JORGE ARTURO BRISEÑO MUÑOZ	\$0.00	\$77.00	\$77.00	\$0.00	\$0.00
2112-1-002071	OSCAR ALEJANDRO GARAY RAMIREZ	\$0.00	\$2,430.68	\$2,430.68	\$0.00	\$0.00
2112-1-002098	DIANA YARASET ALVAREZ CUELLAR	\$0.00	\$1,848.00	\$1,848.00	\$0.00	\$0.00
2112-1-002106	SISTEMAS DE IMPRESION DIGITAL SA DE CV	\$0.00	\$129,713.91	\$129,713.91	\$0.00	\$0.00
2112-1-002116	ICR SA DE CV	\$0.00	\$2,109.00	\$2,109.00	\$0.00	\$0.00
2112-1-002127	PAPEL DE ORO SA DE CV	\$0.00	\$71,597.93	\$71,597.93	\$0.00	\$0.00
2112-1-002128	LAUREANO ROJAS GARCIA	\$0.00	\$1,250.00	\$1,250.00	\$0.00	\$0.00
2112-1-002147	MA LORENA DE LARA OLIVEROS	\$0.00	\$130.00	\$130.00	\$0.00	\$0.00
2112-1-002171	INSUMOS MEDICOS TAPATIOS SA DE CV	\$0.00	\$6,710.60	\$6,710.60	\$0.00	\$0.00
2112-1-002175	EXTIN MEXICO SA DE CV	\$0.00	\$11,726.44	\$11,726.44	\$0.00	\$0.00
2112-1-002189	BLANCA ESTELA GARCIA MEDINA	\$0.00	\$32,753.76	\$32,753.76	\$0.00	\$0.00
2112-1-002196	PLOMERIA INDUSTRIAL DE GUADALAJARA SA DE CV	\$0.00	\$5,095.26	\$5,095.26	\$0.00	\$0.00
2112-1-002199	VICTOR MANUEL ZAMORANO SIERRA	\$0.00	\$711.00	\$711.00	\$0.00	\$0.00
2112-1-002201	DISTRIBUIDORA GOBI SA DE CV	\$0.00	\$1,380.40	\$1,380.40	\$0.00	\$0.00



COMISION ESTATAL DE DERECHOS HUMANOS  
ESTADO DE JALISCO  
Reporte Análítico del Pasivo  
Del 01/ene./2021 al 31/dic./2021

Usu: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 22/feb./2022

hora de Impresión 08:56 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-002202	LAURA ELENA CABRERA BECERRA	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
2112-1-002204	GABRIEL ALEJANDRO SANTANA CASILLAS	\$0.00	\$6,600.00	\$6,600.00	\$0.00	\$0.00
2112-1-002213	EL SURTIDOR DE OCCIDENTE SA DE CV	\$0.00	\$5,690.39	\$5,690.39	\$0.00	\$0.00
2112-1-002241	ESTACION DE SERVICIO LA FAVORITA SA DE CV	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
2112-1-002267	JORGE TRINIDAD VAZQUEZ GOMEZ	\$0.00	\$214.50	\$214.50	\$0.00	\$0.00
2112-1-002268	GASOLINERIA LOS 19 HERMANOS SA DE CV	\$0.00	\$2,080.00	\$2,080.00	\$0.00	\$0.00
2112-1-002273	TECNICENTRO RUDI DE TEQUILA SA DE CV	\$0.00	\$1,564.00	\$1,564.00	\$0.00	\$0.00
2112-1-002278	ANTONIO JIMENEZ TEJEDA	\$0.00	\$5,054.00	\$5,054.00	\$0.00	\$0.00
2112-1-002300	RICARDO TEJEDA CUETO	\$0.00	\$151,844.00	\$151,844.00	\$0.00	\$0.00
2112-1-002303	MAYRA RUBI MARAVILLA GOMEZ	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
2112-1-002323	SANDRA MARTINA CARRILLO PLASCENCIA	\$0.00	\$19,101.02	\$19,101.02	\$0.00	\$0.00
2112-1-002325	AURORA ENEDINA HERNANDEZ CONTRERAS	\$0.00	\$4,361.60	\$4,361.60	\$0.00	\$0.00
2112-1-002328	MARIA DE LOURDES JUAREZ DOBLADO	\$0.00	\$1,740.00	\$1,740.00	\$0.00	\$0.00
2112-1-002336	PLASENCIA MOTORS DE GUADALAJARA SA DE CV	\$0.00	\$42,000.00	\$42,000.00	\$0.00	\$0.00
2112-1-002347	BLANCA VERONICA AMADOR SANCHEZ	\$0.00	\$91,548.36	\$91,548.36	\$0.00	\$0.00
2112-1-002349	COMERCIALIZADORA RIMOSA SA DE CV	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00
2112-1-002366	JIMAR CONSTRUCCIONES Y MATERIALES SA DE CV	\$0.00	\$8,990.05	\$8,990.05	\$0.00	\$0.00
2112-1-002374	GASOLINERA PATRIA SA DE CV	\$0.00	\$1,942.20	\$1,942.20	\$0.00	\$0.00
2112-1-002380	HDI SEGUROS SA DE CV	\$0.00	\$2,964.99	\$2,964.99	\$0.00	\$0.00
2112-1-002382	HAZLO KONTABLA SA DE CV	\$0.00	\$18,892.04	\$18,892.04	\$0.00	\$0.00
2112-1-002388	HILDA SANCHEZ BECERRA	\$0.00	\$90,480.00	\$90,480.00	\$0.00	\$0.00
2112-1-002392	DEMERGE MEXICO SA DE CV	\$0.00	\$7,779.63	\$7,779.63	\$0.00	\$0.00
2112-1-002395	FARMACIAS DE SIMILARES SA DE CV	\$0.00	\$98.00	\$98.00	\$0.00	\$0.00
2112-1-002396	FARMACIAS BENAVIDES SAB DE CV	\$0.00	\$519.00	\$519.00	\$0.00	\$0.00
2112-1-002404	ADOLFO MACIAS PEREZ	\$0.00	\$14,360.00	\$14,360.00	\$0.00	\$0.00
2112-1-002407	MA ANGELICA GONZALEZ ULLOA	\$0.00	\$199.85	\$199.85	\$0.00	\$0.00
2112-1-002416	SERVICIO SANTA MARIA CANCHESDA SA DE CV	\$0.00	\$2,782.00	\$2,782.00	\$0.00	\$0.00
2112-1-002420	DESPEGAR.COM MEXICO SA DE CV	\$0.00	\$2,972.00	\$2,972.00	\$0.00	\$0.00
2112-1-002421	GRACIELA IRMA NAVARRETE SANCHEZ	\$0.00	\$1,034.00	\$1,034.00	\$0.00	\$0.00
2112-1-002423	MAYRA FELICITAS GALLARDO RODRIGUEZ	\$0.00	\$5,750.00	\$5,750.00	\$0.00	\$0.00
2112-1-002428	SEGUROS EL POTOSI SA	\$0.00	\$296,929.39	\$296,929.39	\$0.00	\$0.00
2112-1-002431	ENRIQUE ENCISO DIAZ	\$0.00	\$1,495.00	\$1,495.00	\$0.00	\$0.00
2112-1-002433	BRIANDA MARIA CONTRERAS PEREGRINA	\$0.00	\$6,542.40	\$6,542.40	\$0.00	\$0.00
2112-1-002434	SERGIO ARMANDO RAMOS ENRIQUEZ	\$0.00	\$4,234.00	\$4,234.00	\$0.00	\$0.00
2112-1-002435	ALFONSO PARTIDA ELIZALDE	\$0.00	\$5,425.00	\$5,425.00	\$0.00	\$0.00
2112-1-002441	DIEGO ALEXIS RUVALCABA DE LIRA	\$0.00	\$120.00	\$120.00	\$0.00	\$0.00
2112-1-002443	CELIA GOMEZ CARDOSO	\$0.00	\$1,404.48	\$1,404.48	\$0.00	\$0.00
2112-1-002444	COMIDAS Y CARNES SELECTAS MINERVA SA	\$0.00	\$7,591.00	\$7,591.00	\$0.00	\$0.00
2112-1-002446	TECNOLOGIA DIGITAL EN TELECOMUNICACIONES SA DE CV	\$0.00	\$404.97	\$404.97	\$0.00	\$0.00
2112-1-002448	SERVICIO LA NOGALERA SA DE CV	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-002453	GRUPO PUBLICITARIO ZAZUK SA DE CV	\$0.00	\$9,280.00	\$9,280.00	\$0.00	\$0.00
2112-1-002454	COMERCIALIZADORA PLAX TR SA DE CV	\$0.00	\$10,614.00	\$10,614.00	\$0.00	\$0.00



COMISION ESTATAL DE DERECHOS HUMANOS  
ESTADO DE JALISCO  
Reporte Análítico del Pasivo  
Del 01/ene./2021 al 31/dic./2021

Usu: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 22/feb./2022

hora de Impresión 08:56 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-002457	LUMAX SA DE CV	\$0.00	\$4,408.00	\$4,408.00	\$0.00	\$0.00
2112-1-002461	CORPORATIVO DE SEGURIDAD PRIVADA SETIA SA DE CV	\$0.00	\$455,473.93	\$455,473.93	\$0.00	\$0.00
2112-1-002462	COMERCIALIZADORA SIUX GDL SA DE CV	\$0.00	\$6,844.00	\$6,844.00	\$0.00	\$0.00
2112-1-002464	MARIA SUSANA NOVOA MOSSBERGER	\$0.00	\$2,900.00	\$2,900.00	\$0.00	\$0.00
2112-1-002476	ALICIA JUDIT VILLASEÑOR ARAIZA	\$0.00	\$36,540.00	\$36,540.00	\$0.00	\$0.00
2112-1-002480	GRECIA ISABEL MOJARRO CERVANTES	\$0.00	\$185.51	\$185.51	\$0.00	\$0.00
2112-1-002485	INMUEBLES RETREXER SA DE CV	\$0.00	\$16,188.96	\$16,188.96	\$0.00	\$0.00
2112-1-002486	JANETH STHEPHANIA SANCHEZ CANALES	\$0.00	\$57,586.00	\$57,586.00	\$0.00	\$0.00
2112-1-002488	LA NUEVA PERLA SA DE CV	\$0.00	\$5,220.00	\$5,220.00	\$0.00	\$0.00
2112-1-002490	GRUPO LINUDE SA DE CV	\$0.00	\$1,931.40	\$1,931.40	\$0.00	\$0.00
2112-1-002492	RUBEN RICARDO ALATORRE SALINAS	\$0.00	\$1,444.99	\$1,444.99	\$0.00	\$0.00
2112-1-002493	JUAN GERMAN HERNANDEZ ALMENDARIZ	\$0.00	\$8,248.86	\$8,248.86	\$0.00	\$0.00
2112-1-002501	ADRIANA CORDERO GOMEZ	\$0.00	\$271,643.00	\$271,643.00	\$0.00	\$0.00
2112-1-002508	DISTRIBUIDORA ALUVENT SA DE CV	\$0.00	\$220.00	\$220.00	\$0.00	\$0.00
2112-1-002509	SILICONES Y SELLADORES DE OCCIDENTE SA DE CV	\$0.00	\$1,260.26	\$1,260.26	\$0.00	\$0.00
2112-1-002510	RICARDO MARTINEZ OCHOA	\$0.00	\$214.60	\$214.60	\$0.00	\$0.00
2112-1-002513	INNOVATION GROUP HOSTING MEXICO S DE RL DE CV	\$0.00	\$6,751.20	\$6,751.20	\$0.00	\$0.00
2112-1-002518	JULIA NOEMI SERRANO HERNANDEZ	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
2112-1-002520	GASTOS EN LA SIERRA DE MEZQUITIC POR GASOLINA	\$0.00	\$2,460.00	\$2,460.00	\$0.00	\$0.00
2112-1-002522	GESTION INTEGRAL Y ACOPIO SA DE CV	\$0.00	\$3,116.11	\$3,116.11	\$0.00	\$0.00
2112-1-002523	ENRIQUE DE JESUS CASILLAS MICHEL	\$0.00	\$170.50	\$170.50	\$0.00	\$0.00
2112-1-002533	BGV INMEX SA DE CV	\$0.00	\$3,480.00	\$3,480.00	\$0.00	\$0.00
2112-1-002534	CLAUDIA VICENTEÑO ENRIQUEZ	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
2112-1-002541	CENTRO DE SERVICIOS EL CRUCERO SA DE CV	\$0.00	\$1,062.00	\$1,062.00	\$0.00	\$0.00
2112-1-002542	SUPER SERVICIO 5 MINAS SA DE CV	\$0.00	\$3,965.00	\$3,965.00	\$0.00	\$0.00
2112-1-002544	ARMANDO CONTRERAS MEDINA	\$0.00	\$3,600.00	\$3,600.00	\$0.00	\$0.00
2112-1-002547	EVERARDO ANDRADE GUTIERREZ	\$0.00	\$624.00	\$624.00	\$0.00	\$0.00
2112-1-002548	SERVICIO BANDERA SA	\$0.00	\$375.00	\$375.00	\$0.00	\$0.00
2112-1-002549	TIEMPO Y TECNOLOGIA SA DE CV	\$0.00	\$5,425.00	\$5,425.00	\$0.00	\$0.00
2112-1-002550	AGROSERVICIOS NACIONALES SAPI DE CV	\$0.00	\$142.00	\$142.00	\$0.00	\$0.00
2112-1-002552	ACRYMAQUETAS SA	\$0.00	\$8,202.82	\$8,202.82	\$0.00	\$0.00
2112-1-002556	PABLO SANTILLAN HERNANDEZ	\$0.00	\$7,276.68	\$7,276.68	\$0.00	\$0.00
2112-1-002557	MULTICOCINAS EXPRESS SA DE CV	\$0.00	\$1,598.90	\$1,598.90	\$0.00	\$0.00
2112-1-002567	SERVICIOS PRECIADO SA DE CV	\$0.00	\$127,549.77	\$127,549.77	\$0.00	\$0.00
2112-1-002570	MAYEUTIKA IMPRENTA Y PROMOCIONALES SA DE CV	\$0.00	\$480,779.40	\$480,779.40	\$0.00	\$0.00
2112-1-002580	KLI PRODUCE SA DE CV	\$0.00	\$640.00	\$640.00	\$0.00	\$0.00
2112-1-002581	ALCOHOLERA DE ZAPOPAN SA DE CV	\$0.00	\$290.00	\$290.00	\$0.00	\$0.00
2112-1-002582	GRISelda PATRICIA HERNANDEZ VADILLO	\$0.00	\$1,088.66	\$1,088.66	\$0.00	\$0.00
2112-1-002585	SLOVENSKO SA DE CV	\$0.00	\$4,324.70	\$4,324.70	\$0.00	\$0.00
2112-1-002595	CARLOS ELOY ACOSTA PRECIADO	\$0.00	\$528.00	\$528.00	\$0.00	\$0.00
2112-1-002596	DIEGO FONT CHEVALLIER	\$0.00	\$5,521.20	\$5,521.20	\$0.00	\$0.00
2112-1-002597	COMERCIO EMPRESARIAL EXCHANGE GLOBAL SA DE CV	\$0.00	\$6,496.00	\$6,496.00	\$0.00	\$0.00



# COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

## Reporte Análítico del Pasivo

Del 01/ene./2021 al 31/dic./2021

Fecha y 22/feb./2022

Usu: supervisor

Rep: rptEstadoAnaliticoDeActivosYPasivos

hora de Impresión 08:56 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-002599 MARIA DEL CONSUELO HINOJOSA LOPEZ	\$0.00	\$1,456.96	\$1,456.96	\$0.00	\$0.00
2112-1-002603 MARIA ELENA BALTAZAR SALCEDO	\$0.00	\$891.00	\$891.00	\$0.00	\$0.00
2112-1-002605 GABRIELA LIZETH GUERRERO VILLEGAS	\$0.00	\$216.00	\$216.00	\$0.00	\$0.00
2112-1-002606 PIZARRONES GUADALAJARA SA DE CV	\$0.00	\$426.00	\$426.00	\$0.00	\$0.00
2112-1-002610 HECTOR MIRAMONTES ARIAS	\$0.00	\$5,819.00	\$5,819.00	\$0.00	\$0.00
2112-1-002611 EXTRAVISION COMUNICACION SAPI DE CV	\$0.00	\$10,712.16	\$10,712.16	\$0.00	\$0.00
2112-1-002630 BLANCA EUGENIA BERNAL GONZALEZ	\$0.00	\$1,030.00	\$1,030.00	\$0.00	\$0.00
2112-1-002641 EL SURTIDOR DEL TAPICERO SA DE CV	\$0.00	\$832.24	\$832.24	\$0.00	\$0.00
2112-1-002644 GASOLINERA TEUL S DE RL DE CV	\$0.00	\$420.00	\$420.00	\$0.00	\$0.00
2112-1-002661 GRUPO TRAP ADMINISTRATIVOS SA DE CV	\$0.00	\$9,280.00	\$9,280.00	\$0.00	\$0.00
2112-1-002670 SIERRA SA DE CV	\$0.00	\$5,563.36	\$5,563.36	\$0.00	\$0.00
2112-1-002676 ENVASES VELASCO S DE RL DE CV	\$0.00	\$2,432.50	\$2,432.50	\$0.00	\$0.00
2112-1-002684 ARREOLA SUCEORES SA DE CV	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-002685 CESAR DANIEL AGUILAR GARCIAS	\$0.00	\$667.00	\$667.00	\$0.00	\$0.00
2112-1-002686 RODOLFO SERGIO GARCIA TRUJILLO	\$0.00	\$13,303.00	\$13,303.00	\$0.00	\$0.00
2112-1-002689 GAS GROUP SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-002691 MAGNOCENTRO FERRETERO SA DE CV	\$0.00	\$933.00	\$933.00	\$0.00	\$0.00
2112-1-002694 MARIO ALBERTO HERNANDEZ RAMIREZ	\$0.00	\$5,042.50	\$5,042.50	\$0.00	\$0.00
2112-1-002695 LUIS MICHEL PEREZ VAZQUEZ	\$0.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00
2112-1-002696 ARTEK SA DE CV	\$0.00	\$1,993.47	\$1,993.47	\$0.00	\$0.00
2112-1-002697 GRUPO FERRETERO HIDROELECTRICOS SA DE CV	\$0.00	\$330.00	\$330.00	\$0.00	\$0.00
2112-1-002698 DEWALT & BDECKER SA DE CV	\$0.00	\$540.01	\$540.01	\$0.00	\$0.00
2112-1-002699 GUSTAVO CAMPOS MUÑOZ	\$0.00	\$1,176.00	\$1,176.00	\$0.00	\$0.00
2112-1-002701 ROBERTO CARDENAS GONZALEZ	\$0.00	\$1,132.00	\$1,132.00	\$0.00	\$0.00
2112-1-002702 JOSE ANGEL MONTIEL BLAS	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00
2112-1-002703 MARIA DEL CARMEN LARA GONZALEZ	\$0.00	\$2,584.54	\$2,584.54	\$0.00	\$0.00
2112-1-002704 PIELES LA SULTANA SA DE CV	\$0.00	\$816.64	\$816.64	\$0.00	\$0.00
2112-1-002706 PROMO ACEROS SA DE CV	\$0.00	\$174.00	\$174.00	\$0.00	\$0.00
2112-1-002707 MARIA DEL CARMEN MELENDEZ COVARRUBIAS	\$0.00	\$514.98	\$514.98	\$0.00	\$0.00
2112-1-002708 PATRICIA MUÑOZ RODRIGUEZ	\$0.00	\$1,786.40	\$1,786.40	\$0.00	\$0.00
2112-1-002709 MIGUEL ANGEL SANTIBAÑEZ BAUTISTA	\$0.00	\$5,220.00	\$5,220.00	\$0.00	\$0.00
2112-1-002710 MARICELA CENTENO GOMEZ	\$0.00	\$325.01	\$325.01	\$0.00	\$0.00
2112-1-002711 RIVORE SA DE CV	\$0.00	\$396.81	\$396.81	\$0.00	\$0.00
2112-1-002712 ACRILICOS DE CALIDAD GARBA SA DE CV	\$0.00	\$1,145.00	\$1,145.00	\$0.00	\$0.00
2112-1-002713 RICARDO ISAAC MARES FLORES	\$0.00	\$13,132.10	\$13,132.10	\$0.00	\$0.00
2112-1-002714 SERVICIOS MABEL SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-002715 JUAN CARLOS GARCIA AMADOR	\$0.00	\$44,544.00	\$44,544.00	\$0.00	\$0.00
2112-1-002716 JOSE ALFREDO GUERRERO GARCIA	\$0.00	\$377.00	\$377.00	\$0.00	\$0.00
2112-1-002717 HUMBERTO GARCIA AVILA	\$0.00	\$13,920.00	\$13,920.00	\$0.00	\$0.00
2112-1-002719 ZOOM VIDEO COMUNICATIONS INC	\$0.00	\$7,122.11	\$7,122.11	\$0.00	\$0.00
2112-1-002720 GRUPO W COM SA DE CV	\$0.00	\$24,752.00	\$24,752.00	\$0.00	\$0.00



# COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

## Reporte Análítico del Pasivo Del 01/ene./2021 al 31/dic./2021

Usr: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 22/feb./2022

hora de Impresión 08:56 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-002721	DISTRIBUIDORA DE PINTURAS Y SERVICIOS SA DE CV	\$0.00	\$1,197.98	\$1,197.98	\$0.00	\$0.00
2112-1-002722	EDGAR EDUARDO MARTINEZ COLMENERO	\$0.00	\$464.00	\$464.00	\$0.00	\$0.00
2112-1-002723	TRIPLAYSHOP MARIANO OTERO SA DE CV	\$0.00	\$825.00	\$825.00	\$0.00	\$0.00
2112-1-002724	MADERA SELECTAS DE CHICHUAHUA SA DE CV	\$0.00	\$5,597.00	\$5,597.00	\$0.00	\$0.00
2112-1-002725	IRENE JUAREZ MENDOZA	\$0.00	\$15,302.55	\$15,302.55	\$0.00	\$0.00
2112-1-002726	MOVA PRINTINGT SOLUTIONS SA DE CV	\$0.00	\$110,780.00	\$110,780.00	\$0.00	\$0.00
2112-1-002727	BOTANAS DE CALIDAD SUPREMA A DE CV	\$0.00	\$557.75	\$557.75	\$0.00	\$0.00
2112-1-002728	SANDRA ALVAREZ ALVAREZ	\$0.00	\$440.80	\$440.80	\$0.00	\$0.00
2112-1-002729	PAULO CESAR FERNANDEZ ROJAS	\$0.00	\$271,005.56	\$271,005.56	\$0.00	\$0.00
2112-1-002730	SARRE ECOLOGIA SA DE CV	\$0.00	\$68,981.60	\$68,981.60	\$0.00	\$0.00
2112-1-002731	GASOLINERA LARIOS SA DE CV	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-002732	HOTEL HACIENDA DE LOS GALVEZ SA DE CV	\$0.00	\$8,874.00	\$8,874.00	\$0.00	\$0.00
2112-1-002733	JOSE AMADOR VAZQUEZ	\$0.00	\$312.00	\$312.00	\$0.00	\$0.00
2112-1-002734	GASOLINERA LOS VECINOS SA DE CV	\$0.00	\$2,535.00	\$2,535.00	\$0.00	\$0.00
2112-1-002735	ELI SAMUEL MONGALO REYNOSO	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00
2112-1-002736	GASOLIO SA DE CV	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-002737	ALIMENTOS FRAGA SA DE CV	\$0.00	\$216.00	\$216.00	\$0.00	\$0.00
2112-1-002738	YOLANDA REYES MORALES	\$0.00	\$1,030.00	\$1,030.00	\$0.00	\$0.00
2112-1-002739	HS HYPERSOUL SA DE CV	\$0.00	\$3,335.00	\$3,335.00	\$0.00	\$0.00
2112-1-002740	JORGE GUSTAVO LOPEZ IBARRA	\$0.00	\$262.16	\$262.16	\$0.00	\$0.00
2112-1-002741	GAJO5912236EA	\$0.00	\$789.00	\$789.00	\$0.00	\$0.00
2112-1-002742	MARIA GUADALUPE BARRANCO RUBIO	\$0.00	\$330.00	\$330.00	\$0.00	\$0.00
2112-1-002743	RL DE CV DESARROLLADORA INMOBILIARIA DE RESTAURANTES S DE	\$0.00	\$618.00	\$618.00	\$0.00	\$0.00
2112-1-002744	JORGE ANTONIO SALINAS MORA	\$0.00	\$257,676.60	\$257,676.60	\$0.00	\$0.00
2112-1-002745	SERVICIO PARO SA DE CV	\$0.00	\$650.00	\$650.00	\$0.00	\$0.00
2112-1-002746	COMBUSTIBLES Y LUBRICANTES MOCTEZUMA	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
2112-1-002747	RICARDO MENDOZA DIEZ	\$0.00	\$1,508.00	\$1,508.00	\$0.00	\$0.00
2112-1-002748	MARTIN PEREYRA CARRILLO	\$0.00	\$1,740.00	\$1,740.00	\$0.00	\$0.00
2112-1-002749	CECILIA ROBLES REYES	\$0.00	\$1,079.00	\$1,079.00	\$0.00	\$0.00
2112-1-002750	GRUPO FARSANMAR SA DE CV	\$0.00	\$111.00	\$111.00	\$0.00	\$0.00
2112-1-002751	SUITES CARIBE SA DE CV	\$0.00	\$2,534.97	\$2,534.97	\$0.00	\$0.00
2112-1-002752	JOSE ALBERTO CABRERA CLAUSTRO	\$0.00	\$232.00	\$232.00	\$0.00	\$0.00
2112-1-002753	GASISLO 2000 SA DE CV	\$0.00	\$792.00	\$792.00	\$0.00	\$0.00
2112-1-002754	MA DEL CARMEN GONZALEZ FLORES	\$0.00	\$168.00	\$168.00	\$0.00	\$0.00
2112-1-002755	VERONICA ALEJANDRA LEDEZMA BERMUDEZ	\$0.00	\$870.00	\$870.00	\$0.00	\$0.00
2112-1-002756	GUILLERMO RODRIGUEZ FIGUEROA	\$0.00	\$230.00	\$230.00	\$0.00	\$0.00
2112-1-002759	PUBLIMAX GUADALAJARA SA DE CV	\$0.00	\$20,014.40	\$20,014.40	\$0.00	\$0.00
2112-1-002760	CARLOS ALBERTO CASTRO GUTIERREZ	\$0.00	\$1,160.00	\$1,160.00	\$0.00	\$0.00
2112-1-002761	ROSELIA ROMERO VAZQUEZ	\$0.00	\$299.00	\$299.00	\$0.00	\$0.00
2112-1-002763	LA REINA DE TONALA SAS DE CV	\$0.00	\$3,126.20	\$3,126.20	\$0.00	\$0.00
2112-1-002765	SANDRA YESENIA CISNEROS	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00



# COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

Reporte Análítico del Pasivo  
Del 01/ene./2021 al 31/dic./2021

Fecha y 22/feb./2022

Utr: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

hora de Impresión 08:56 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-002766 IRMA GRACIELA GUTIERREZ DURAN	\$0.00	\$194.00	\$194.00	\$0.00	\$0.00
2112-1-002767 SAVINA LOPEZ SANCHEZ	\$0.00	\$288.00	\$288.00	\$0.00	\$0.00
2112-1-002768 ALFONSO PARRA SANCHEZ	\$0.00	\$8,700.00	\$8,700.00	\$0.00	\$0.00
2112-1-002769 MG MUEBLES GUADALAJARA S DE RL DE CV	\$0.00	\$2,273.60	\$2,273.60	\$0.00	\$0.00
2112-1-002770 FRUTYPOLO SA DE CV	\$0.00	\$212.75	\$212.75	\$0.00	\$0.00
2112-1-002772 MARCO ANTONIO GALLARDO RAMIREZ	\$0.00	\$550.00	\$550.00	\$0.00	\$0.00
2112-1-002773 DISTRIBUIDORA PINTA FAMM SA DE CV	\$0.00	\$69.50	\$69.50	\$0.00	\$0.00
2112-1-002774 MICAELA DOMINGUEZ GUTIERREZ	\$0.00	\$850.00	\$850.00	\$0.00	\$0.00
2112-1-002775 JOSE ESTEBAN GOMEZ RODRIGUEZ	\$0.00	\$348.99	\$348.99	\$0.00	\$0.00
2112-1-002776 RODRIGO ISAAC YESCAS NARVAEZ	\$0.00	\$2,088.00	\$2,088.00	\$0.00	\$0.00
2112-1-002777 VICTOR HUGO HERNANDEZ VILLALOBOS	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
2112-1-002778 SARIA WIWIEMA LARA RENTERIA	\$0.00	\$295.00	\$295.00	\$0.00	\$0.00
2112-1-002779 TLAQUEPAQUE ESCOLAR SA DE CV	\$0.00	\$257,676.79	\$257,676.79	\$0.00	\$0.00
2112-1-002780 MARIO LOPEZ DE LA CRUZ	\$0.00	\$3,436.00	\$3,436.00	\$0.00	\$0.00
2112-1-002781 CV RESTAURANTE FAMILIAR DE ARENAL LOS JILGUEROS SA DE	\$0.00	\$689.00	\$689.00	\$0.00	\$0.00
2112-1-002782 YOLANDA SONDOVAL MERCADO	\$0.00	\$116.00	\$116.00	\$0.00	\$0.00
2112-1-002784 SERVICIO EL TEPOZAN SA DE CV	\$0.00	\$1,562.00	\$1,562.00	\$0.00	\$0.00
2112-1-002785 ASOCIACION GASOLINERA PIEDRA	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-002786 GASOLINERA LOS PIRULES SA DE CV	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
2112-1-002787 JAVIER ESQUEDA REYES	\$0.00	\$5,200.00	\$5,200.00	\$0.00	\$0.00
2112-1-002789 LUZ MARIA CAMPOS ENCISO	\$0.00	\$406.00	\$406.00	\$0.00	\$0.00
2112-1-002791 SERVICIO SANTO NIÑO SA DE CV	\$0.00	\$2,260.00	\$2,260.00	\$0.00	\$0.00
2112-1-002792 ELVIRA DORINA GRAJEDA ARREOLA	\$0.00	\$63.80	\$63.80	\$0.00	\$0.00
2112-1-002793 JOSEFINA VALENCIA CONTRERAS	\$0.00	\$1,408.00	\$1,408.00	\$0.00	\$0.00
2112-1-002794 ERICK BARRAGAN HERNANDEZ	\$0.00	\$98.97	\$98.97	\$0.00	\$0.00
2112-1-002796 SALVADOR SUAREZ ARTEAGA	\$0.00	\$496.00	\$496.00	\$0.00	\$0.00
2112-1-002797 SILVIA PEDROZA ROMO	\$0.00	\$1,162.98	\$1,162.98	\$0.00	\$0.00
2112-1-002798 EVERARDO CAMPOS AGUAS	\$0.00	\$4,176.00	\$4,176.00	\$0.00	\$0.00
2112-1-002799 CLEMENTE BERNARDO ORTEGA SOSA	\$0.00	\$1,100.00	\$1,100.00	\$0.00	\$0.00
2112-1-002800 AUTOVIA QUERETARO SA DE CV	\$0.00	\$102.00	\$102.00	\$0.00	\$0.00
2112-1-002801 CONEXOS Y AUXILIARES DEL ESTADO DE MEXICO SISTEMA DE AUTOPISTA AEROPUERTOS SERVICIOS	\$0.00	\$130.00	\$130.00	\$0.00	\$0.00
2112-1-002802 LA CALLE DEL VINO SA DE CV	\$0.00	\$1,508.00	\$1,508.00	\$0.00	\$0.00
2112-1-002803 PATRICIA LUNA TALAMANTES	\$0.00	\$132.00	\$132.00	\$0.00	\$0.00
2112-1-002804 GONZALO BEJARANO LECHUGA	\$0.00	\$232.00	\$232.00	\$0.00	\$0.00
2112-1-002805 GASOLINERA CUDEA SA DE CV	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
2112-1-002806 GAMA SISTEMAS SA DE CV	\$0.00	\$113,147.06	\$113,147.06	\$0.00	\$0.00
2112-1-002807 CORPORATIVO SERVIOFFIS DE JALISCO SA DE CV	\$0.00	\$5,104.00	\$5,104.00	\$0.00	\$0.00
2112-1-002808 PAULA BANDA GAITAN	\$0.00	\$1,510.00	\$1,510.00	\$0.00	\$0.00
2112-1-002809 ES GAS SA DE CV	\$0.00	\$1,120.00	\$1,120.00	\$0.00	\$0.00
2112-1-002810 MEXICANA DE TECNICOS EN AUTOPISTAS SA DE CV	\$0.00	\$233.00	\$233.00	\$0.00	\$0.00





# COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

## Reporte Análítico del Pasivo Del 01/ene./2021 al 31/dic./2021

Usu: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 22/feb./2022

hora de Impresión 08:56 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-002811	TURISMO Y SERVICIOS DEL PARQUE SA DE CV	\$0.00	\$1,060.00	\$1,060.00	\$0.00	\$0.00
2112-1-002812	HOTEL CORRAL DEL CONDE SA DE CV	\$0.00	\$4,240.00	\$4,240.00	\$0.00	\$0.00
2112-1-002813	EOMJ5808244Q3	\$0.00	\$476.00	\$476.00	\$0.00	\$0.00
2112-1-002814	PETRA PUENTE CORDOVA	\$0.00	\$960.00	\$960.00	\$0.00	\$0.00
2112-1-002815	SERVICIO EL LEONCITO SA DE CV	\$0.00	\$210.00	\$210.00	\$0.00	\$0.00
2112-1-002816	MAURILIO MORENO MONTOYA	\$0.00	\$20,304.00	\$20,304.00	\$0.00	\$0.00
2112-1-002817	REPRESENTACIONES INDUSTRIALES DINAMICAS SA DE CV	\$0.00	\$310.16	\$310.16	\$0.00	\$0.00
2112-1-002819	OSCAR ALEJANDRO MARTINEZ VALENZUELA	\$0.00	\$50,754.64	\$50,754.64	\$0.00	\$0.00
2112-1-002820	FERRETERIA Y HERRAJES DE OCCIDENTE SA DE CV	\$0.00	\$110.20	\$110.20	\$0.00	\$0.00
2112-1-002822	JOSE RICARDO BALDERAS ALATORRE	\$0.00	\$4,640.00	\$4,640.00	\$0.00	\$0.00
2112-1-002823	PREX CONSTRUCCIONES SA DE CV	\$0.00	\$2,320.00	\$2,320.00	\$0.00	\$0.00
2112-1-002824	SERVICIOS EL HUIZACHE SA DE CV	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
2112-1-002825	AKKY ONLINE SOLUTIONS SA DE CV	\$0.00	\$1,807.28	\$1,807.28	\$0.00	\$0.00
2112-1-002828	EDUARDO GONZALEZ VAZQUEZ	\$0.00	\$15,080.00	\$15,080.00	\$0.00	\$0.00
2112-1-002830	EVA JETZABEL RAMIREZ HERNANDEZ	\$0.00	\$480.00	\$480.00	\$0.00	\$0.00
2112-1-002831	OK COMERCIALIZADORA SA DE CV	\$0.00	\$385.00	\$385.00	\$0.00	\$0.00
2112-1-002832	MIGUEL GALLARDO HERNANDEZ	\$0.00	\$1,933.00	\$1,933.00	\$0.00	\$0.00
2112-1-002833	GLORIA GODINA SANDOVAL	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-002834	MERCEDES GUADALUPE ALONSO ZARAGOZA	\$0.00	\$6,960.00	\$6,960.00	\$0.00	\$0.00
2112-1-002835	CONSTRUCTORA LEMIT SA DE CV	\$0.00	\$14,848.00	\$14,848.00	\$0.00	\$0.00
2112-1-002836	PLASTICOS EDCO SA DE CV	\$0.00	\$5,186.34	\$5,186.34	\$0.00	\$0.00
2112-1-002837	ESTACION DE SERVICIO GALERIAS SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-002838	MARIA ANGELICA BUENDIA FLORES	\$0.00	\$161.19	\$161.19	\$0.00	\$0.00
2112-1-002839	FRANCISCO HERIBERTO RANGEL CENTENO	\$0.00	\$116.00	\$116.00	\$0.00	\$0.00
2112-1-002840	RONALDO ALBINO HERNANDEZ PALMA	\$0.00	\$798.00	\$798.00	\$0.00	\$0.00
2112-1-002841	FEROC SA DE CV	\$0.00	\$1,315.02	\$1,315.02	\$0.00	\$0.00
2112-1-002843	CARLOS CHAVEZ SANCHEZ	\$0.00	\$167.01	\$167.01	\$0.00	\$0.00
2112-1-002844	BEATRIZ ALDANA HEGG	\$0.00	\$34,224.64	\$34,224.64	\$0.00	\$0.00
2112-1-002845	SOL CARIBE TOURS SA	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
2112-1-002847	COMBUSTIBLES MINOTAURO SA DE CV	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00
2112-1-002849	CARLOS CANSECO RAMIREZ	\$0.00	\$2,473.00	\$2,473.00	\$0.00	\$0.00
2112-1-002850	MARTIN CARRILLO VAZQUEZ	\$0.00	\$2,520.00	\$2,520.00	\$0.00	\$0.00
2112-1-002851	LIBRA SISTEMAS SA DE CV	\$0.00	\$152,840.34	\$152,840.34	\$0.00	\$0.00
2112-1-002852	JOSE TRINIDAD HARO CARDENAS	\$0.00	\$788.80	\$788.80	\$0.00	\$0.00
2112-1-002853	CLEVERSOUND MEXICO SA DE CV	\$0.00	\$1,300.00	\$1,300.00	\$0.00	\$0.00
2112-1-002854	PRACOP SA DE CV	\$0.00	\$1,967.00	\$1,967.00	\$0.00	\$0.00
2112-1-002856	JORGE CASTELLANOS GARCIA	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
2112-1-002858	JOSE ANTONIO LOPEZ AGUAYO	\$0.00	\$15,867.93	\$15,867.93	\$0.00	\$0.00
2112-1-002859	COOLPRINT SA DE CV	\$0.00	\$12,696.06	\$12,696.06	\$0.00	\$0.00
2112-1-002860	ANGELA CRISTINA ALCALA HUERTA	\$0.00	\$2,233.00	\$2,233.00	\$0.00	\$0.00
2112-1-002861	ALFREDO WOLFRANK PARRA GOMEZ	\$0.00	\$9,860.00	\$9,860.00	\$0.00	\$0.00
2112-1-002862	GANON DISTRIBUIDORA DE HABILITACIONES SAPI 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./2021 al 31/dic./2021**

Fecha y 22/feb./2022

Usr: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

hora de Impresión 08:56 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-002863 RUBEN EDUARDO HERNANDEZ QUINTERO	\$0.00	\$149.00	\$149.00	\$0.00	\$0.00
2112-1-002864 JOSE RAUL PUENTE CORDOVA	\$0.00	\$1,357.00	\$1,357.00	\$0.00	\$0.00
2112-1-002865 SERVICIOS DE HOSPEDAJE LOS ALTOS SA DE CV	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00
2112-1-002866 OPERADORA HOTELERA MAC SA DE CV	\$0.00	\$1,510.00	\$1,510.00	\$0.00	\$0.00
2112-1-002867 MARIA DE LOURDES QUIJANO ZAPATA	\$0.00	\$502.00	\$502.00	\$0.00	\$0.00
2112-1-002868 RCJ OPERADORA TURISTICA SA DE CV	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
2112-1-002869 MAXIMADERAS SA DE CV	\$0.00	\$703.80	\$703.80	\$0.00	\$0.00
2112-1-002870 EPIC ELEMENTOS PROFESIONALES INDUSTRIALES Y COMPLEMENTOS SA DE CV	\$0.00	\$497.73	\$497.73	\$0.00	\$0.00
2112-1-002871 DANIEL TORRES MARTINEZ	\$0.00	\$334.81	\$334.81	\$0.00	\$0.00
2112-1-002872 THE COFFE LEGACY SA DE CV	\$0.00	\$2,493.08	\$2,493.08	\$0.00	\$0.00
2112-1-002873 KAREN ELISA SIORDIA MORA	\$0.00	\$1,856.00	\$1,856.00	\$0.00	\$0.00
2112-1-002875 ENEDINA ROBLES SERRANO	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-002877 ARENTEIRO GAS SA DE CV	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00
2112-1-002878 GASOLINERA AG SA DE CV	\$0.00	\$1,731.00	\$1,731.00	\$0.00	\$0.00
2112-1-002880 JORGE MENDOZA RUIZ	\$0.00	\$5,090.08	\$5,090.08	\$0.00	\$0.00
2112-1-002881 SANDRA ELIZABETH CUEVAS HERNANDEZ	\$0.00	\$740.00	\$740.00	\$0.00	\$0.00
2112-1-002882 EXPOGOURMET SA DE CV	\$0.00	\$1,472.00	\$1,472.00	\$0.00	\$0.00
2112-1-002883 JUAN RUBIO SILVA	\$0.00	\$120.00	\$120.00	\$0.00	\$0.00
2112-1-002884 JUAN JAVIER GALINDO DURAN	\$0.00	\$8,500.00	\$8,500.00	\$0.00	\$0.00
2112-1-002885 SERVICIO ANGEL SA DE CV	\$0.00	\$440.00	\$440.00	\$0.00	\$0.00
2112-1-002886 BEBIDAS PURIFICADAS S DE RL DE CV	\$0.00	\$38,252.00	\$38,252.00	\$0.00	\$0.00
2112-1-002887 JOSE GUSTAVO PARTIDO QUEZADAS	\$0.00	\$2,267.40	\$2,267.40	\$0.00	\$0.00
2112-1-002888 MARIA SOCORRO ESTHER PIZARRO LOERA	\$0.00	\$487.20	\$487.20	\$0.00	\$0.00
2112-1-002889 IGNACIO CAMACHO GARCIA	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-002890 JOSE LUIS MERCADO TORRES	\$0.00	\$345.00	\$345.00	\$0.00	\$0.00
2112-1-002891 ENRIQUE VEGA MUÑOZ	\$0.00	\$3,915.00	\$3,915.00	\$0.00	\$0.00
2112-1-002893 ADOLFO ORTIZ MUÑIZ	\$0.00	\$812.00	\$812.00	\$0.00	\$0.00
2112-1-002894 FEBRONIO ROCHA BAZAIL	\$0.00	\$754.00	\$754.00	\$0.00	\$0.00
2112-1-002895 ARCHIVO GENERAL DE LA NACION	\$0.00	\$3,190.00	\$3,190.00	\$0.00	\$0.00
2112-1-002900 MULTISERVICIOS LA CENTRAL SA DE CV	\$0.00	\$1,100.00	\$1,100.00	\$0.00	\$0.00
2112-1-002901 HOTELES REAL PLAZA SA DE CV	\$0.00	\$1,822.00	\$1,822.00	\$0.00	\$0.00
2112-1-002902 AMALIA MORA MORALES	\$0.00	\$279.00	\$279.00	\$0.00	\$0.00
2112-1-002903 GASOLINERA GIGANTES SA DE CV	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
2112-1-002904 JOSE DE JESUS LUGO LOPEZ	\$0.00	\$1,923.00	\$1,923.00	\$0.00	\$0.00
2112-1-002905 CARMELA DURZO IORIO	\$0.00	\$5,691.99	\$5,691.99	\$0.00	\$0.00
2112-1-002906 GLORIA TOVAR VEGA	\$0.00	\$376.01	\$376.01	\$0.00	\$0.00
2112-1-002907 ALEJANDRA PAOLA RUIZ SUAREZ	\$0.00	\$544.15	\$544.15	\$0.00	\$0.00
2112-1-002908 CINEPOLIS DE MEXICO SA DE CV	\$0.00	\$3,050.22	\$3,050.22	\$0.00	\$0.00
2112-1-002909 ME ESPERO AL POSTRE SA DE CV	\$0.00	\$866.98	\$866.98	\$0.00	\$0.00
2112-1-002910 PAPELES Y CONVERSIONES SANCHEZ SA DE CV	\$0.00	\$3,232.22	\$3,232.22	\$0.00	\$0.00
2112-1-002911 CLEMENTENIA GOMEZ CHAVEZ	\$0.00	\$168.00	\$168.00	\$0.00	\$0.00



# COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

**Reporte Análítico del Pasivo**  
**Del 01/ene./2021 al 31/dic./2021**

Fecha y 22/feb./2022

Usu: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

hora de Impresión 08:56 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-002912	RAMIRO REYES CARRANZA	\$0.00	\$110.00	\$110.00	\$0.00	\$0.00
2112-1-002913	CYNTHIA ANGEL PONCE DE LEON	\$0.00	\$1,750.00	\$1,750.00	\$0.00	\$0.00
2112-1-002914	PROYECTOS ESPECIALIZADOS EN RESTAURACION Y LIMPIEZA SA DE CV	\$0.00	\$3,567.00	\$3,567.00	\$0.00	\$0.00
2112-1-002916	NACIONAL DE COMBUSTIBLES Y LUBRICANTES SA DE CV	\$0.00	\$1,336.00	\$1,336.00	\$0.00	\$0.00
2112-1-002917	AUTOPISTAS DE VANGUARDIA SA DE CV	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-002918	INMOBILIARIA PASEO DE LA REFORMA SA DE CV	\$0.00	\$2,550.00	\$2,550.00	\$0.00	\$0.00
2112-1-002919	BERTICO CAFE SA DE CV	\$0.00	\$190.00	\$190.00	\$0.00	\$0.00
2112-1-002920	DANIEL LANDEROS GAMEZ	\$0.00	\$6,496.00	\$6,496.00	\$0.00	\$0.00
2112-1-002921	MARTHA LETICIA SIORDIA RODRIGUEZ	\$0.00	\$4,978.80	\$4,978.80	\$0.00	\$0.00
2112-1-002922	MULTISERVICIO LA CALMA SA DE CV	\$0.00	\$176.00	\$176.00	\$0.00	\$0.00
2112-1-002923	MI GUTA SA DE CV	\$0.00	\$320.00	\$320.00	\$0.00	\$0.00
2112-1-002924	RIGOBERTO VELEZ QUIÑONEZ	\$0.00	\$278.00	\$278.00	\$0.00	\$0.00
2112-1-002925	SERVICIO INDUSTRIAL DE ZAPOPAN SA DE CV	\$0.00	\$1,151.00	\$1,151.00	\$0.00	\$0.00
2112-1-002926	MEJOR FUTURO SA DE CV	\$0.00	\$528.00	\$528.00	\$0.00	\$0.00
2112-1-002927	RODRIGO IVAN PADILLA RODRIGUEZ	\$0.00	\$2,900.00	\$2,900.00	\$0.00	\$0.00
2112-1-002928	HOTEL MARIA BONITA	\$0.00	\$4,118.00	\$4,118.00	\$0.00	\$0.00
2112-1-002929	FRANCISCO IVANHOE JIMENEZ FLORES	\$0.00	\$2,430.00	\$2,430.00	\$0.00	\$0.00
2112-1-002930	MEGA SERVICIO GRINGAS SA DE CV	\$0.00	\$1,290.00	\$1,290.00	\$0.00	\$0.00
2112-1-002931	SABOR INOLVIDABLE SA DE CV	\$0.00	\$273.00	\$273.00	\$0.00	\$0.00
2112-1-002933	EQUIPOS COCINAS Y MADERAS SA DE CV	\$0.00	\$2,013.00	\$2,013.00	\$0.00	\$0.00
2112-1-002934	JUAN RAMON MARTIN HERNANDEZ	\$0.00	\$220.40	\$220.40	\$0.00	\$0.00
2112-1-002935	SARA EUGENIA FLORES GONZALEZ	\$0.00	\$221.40	\$221.40	\$0.00	\$0.00
2112-1-002936	ANTONIO RENATO ACOSTA LEYVA	\$0.00	\$538.00	\$538.00	\$0.00	\$0.00
2112-1-002938	GRADAS DE OCCIDENTE GUADALAJARA SA DE CV	\$0.00	\$4,060.00	\$4,060.00	\$0.00	\$0.00
2112-1-002939	SEMILLAS Y CEREALES SAN JUANITO SA DE CV	\$0.00	\$99.99	\$99.99	\$0.00	\$0.00
2112-1-002940	BEBIENDO SA DE CV	\$0.00	\$326.00	\$326.00	\$0.00	\$0.00
2112-1-002941	ASOCIACION GUANAJUATENSE PARA EL DESARROLLO ENTIDAD DE CERTIFICACION AC	\$0.00	\$193,999.99	\$193,999.99	\$0.00	\$0.00
2112-1-002942	EDWIND ALBERTO DE ALBA TOVAR	\$0.00	\$36,667.60	\$36,667.60	\$0.00	\$0.00
2112-1-002944	LETICIA GUADALUPE ALVAREZ ORTEGA	\$0.00	\$7,748.80	\$7,748.80	\$0.00	\$0.00
2112-1-002945	ARNULFO SERIO DIAZ	\$0.00	\$4,628.00	\$4,628.00	\$0.00	\$0.00
2112-1-002946	REFACCIONARIA CAMIONERA Y AUTOMOTRIZ SA DE CV	\$0.00	\$1,699.99	\$1,699.99	\$0.00	\$0.00
2112-1-002947	CEGA PROMOCION CORPORATIVO SA DE CV	\$0.00	\$4,640.00	\$4,640.00	\$0.00	\$0.00
2112-1-002949	LARIOS TOURS SA DE CV	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00
2112-1-002950	CATARINO REGALADO AGUILAR	\$0.00	\$4,176.00	\$4,176.00	\$0.00	\$0.00
2112-1-002951	OCCIMAQ SA DE CV	\$0.00	\$15,199.48	\$15,199.48	\$0.00	\$0.00
2112-1-002952	RITO COVARRUBIAS CARRILLO	\$0.00	\$3,886.00	\$3,886.00	\$0.00	\$0.00
2112-1-002953	MARIA DEL CARMEN MARTINEZ CARMONA	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00
2112-1-002954	OPERADORA EMPORIO ZACATECAS SA DE CV	\$0.00	\$10,407.58	\$10,407.58	\$0.00	\$0.00
2112-1-002955	GERALDINE GUADALUPE DOMINGUEZ MONROY	\$0.00	\$599.00	\$599.00	\$0.00	\$0.00
2112-1-002956	HECTOR VIRAMONTES RODRIGUEZ	\$0.00	\$104.99	\$104.99	\$0.00	\$0.00



COMISION ESTATAL DE DERECHOS HUMANOS  
ESTADO DE JALISCO  
Reporte Análítico del Pasivo  
Del 01/ene./2021 al 31/dic./2021

Usu: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 22/feb./2022

hora de Impresión 08:56 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-002957	VG ENTRETENIMIENTO SA DE CV	\$0.00	\$685.00	\$685.00	\$0.00	\$0.00
2112-1-002958	AMIKA SPC SA DE CV	\$0.00	\$10,300.00	\$10,300.00	\$0.00	\$0.00
2112-1-002959	SERVICIOS TURISTICOS JOVEL SA DE CV	\$0.00	\$5,550.00	\$5,550.00	\$0.00	\$0.00
2112-1-002960	GHP CONSULTORES ASOCIADOS SC	\$0.00	\$84,970.00	\$84,970.00	\$0.00	\$0.00
2112-1-002961	PROMOTORA TURISTICA MEXICANA SA DE CV	\$0.00	\$123,378.00	\$123,378.00	\$0.00	\$0.00
2112-1-002962	ANA CECILIA ROBLES SAHAGUN	\$0.00	\$216.00	\$216.00	\$0.00	\$0.00
2112-1-002963	DE LA A A LA Z LIBROS Y CAFE SA DE CV	\$0.00	\$540.00	\$540.00	\$0.00	\$0.00
2112-1-002964	SPORT CITY SA DE CV	\$0.00	\$389.00	\$389.00	\$0.00	\$0.00
2112-1-002965	AMALIA GONZALEZ DE LA ROSA	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
2112-1-002966	NATHALY SARAHI JIMENEZ ESQUIVIAS	\$0.00	\$232.00	\$232.00	\$0.00	\$0.00
2112-1-002967	ARAT IVANITZA ALVAREZ SUSTAYTA	\$0.00	\$175.00	\$175.00	\$0.00	\$0.00
2112-1-002968	JOSE ENRIQUE ROSALES BRAVO	\$0.00	\$80.01	\$80.01	\$0.00	\$0.00
2112-1-002969	PANIFICADORA CARDENAS PROVIDENCIA SA DE CV	\$0.00	\$2,846.29	\$2,846.29	\$0.00	\$0.00
2112-1-002970	FORTINO CRUZ SANTOS	\$0.00	\$696.00	\$696.00	\$0.00	\$0.00
2112-1-002971	MIRIAM ELIZABETH NAVARRETE TORRES	\$0.00	\$3,700.40	\$3,700.40	\$0.00	\$0.00
2112-1-002972	BERENICE ARCE VARELA	\$0.00	\$384.00	\$384.00	\$0.00	\$0.00
2112-1-002973	AUTO ESTACION INDUSTRIAL SA DE CV	\$0.00	\$952.00	\$952.00	\$0.00	\$0.00
2112-1-002974	COMBUSTIBLES METROPOLITANOS SA DE CV	\$0.00	\$1,088.00	\$1,088.00	\$0.00	\$0.00
2112-1-002975	MR PAMPAS DO BRASIL GDL SA DE CV	\$0.00	\$391.00	\$391.00	\$0.00	\$0.00
2112-1-002976	MARTIN CAMARENA RODRIGUEZ	\$0.00	\$360.00	\$360.00	\$0.00	\$0.00
2112-1-002977	SEGURIDAD NOTARIAL SA DE CV	\$0.00	\$939.60	\$939.60	\$0.00	\$0.00
2112-1-002978	IMPORPAP SA DE CV	\$0.00	\$285.00	\$285.00	\$0.00	\$0.00
2112-1-002979	ADRIAN EDUARDO FLORES CAMACHO	\$0.00	\$52.20	\$52.20	\$0.00	\$0.00
2112-1-002980	ANA MELBA TORRES DIAZ	\$0.00	\$192.85	\$192.85	\$0.00	\$0.00
2112-1-002981	JOSE GOLDBERG PADILLA	\$0.00	\$302.99	\$302.99	\$0.00	\$0.00
2112-1-002982	CYNTHIA BEATRIZ GARCIA PEREZ	\$0.00	\$464.00	\$464.00	\$0.00	\$0.00
2112-1-002983	RICARDO SANDOVAL RODRIGUEZ	\$0.00	\$1,236.98	\$1,236.98	\$0.00	\$0.00
2112-1-002984	JORGE ARTURO DE ANDA TORRES	\$0.00	\$336.00	\$336.00	\$0.00	\$0.00
2112-1-002985	OPERADORA TURISTICA HOTELERA SA DE CV	\$0.00	\$8,475.00	\$8,475.00	\$0.00	\$0.00
2112-1-002986	JAIME ARTURO COVARRUBIAS SALGADO	\$0.00	\$440.00	\$440.00	\$0.00	\$0.00
2112-1-002987	MEÑESTOS SA DE CV	\$0.00	\$1,235.00	\$1,235.00	\$0.00	\$0.00
2112-1-002988	GRACIELA ORTEGA RODRIGUEZ	\$0.00	\$10,770.90	\$10,770.90	\$0.00	\$0.00
2112-1-002989	PEREZ DE LA MORA SA DE CV	\$0.00	\$283.71	\$283.71	\$0.00	\$0.00
2112-1-002993	ESTACION DE SERVICIO AUTOMOTRIZ DEL NORTE SA DE CV	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-002994	SERVICIO SOLORZANO PADILLA SA DE CV	\$0.00	\$1,550.00	\$1,550.00	\$0.00	\$0.00
2112-1-002995	LEONARDO RICARDO VELAZQUEZ MARTINEZ	\$0.00	\$647.00	\$647.00	\$0.00	\$0.00
2112-1-002996	MARIS BAJA SA DE CV	\$0.00	\$1,151.00	\$1,151.00	\$0.00	\$0.00
2112-1-002997	DUSTER S DE RL DE CV	\$0.00	\$880.00	\$880.00	\$0.00	\$0.00
2112-1-002998	AIDEE RODRIGUEZ CUEVAS	\$0.00	\$742.00	\$742.00	\$0.00	\$0.00
2112-1-002999	JUAN JORGE MORALES MONROY	\$0.00	\$216.00	\$216.00	\$0.00	\$0.00
2112-1-003000	FELIX RENO PEREZ PONCE	\$0.00	\$805.00	\$805.00	\$0.00	\$0.00
2112-1-003001	ROSALINA HERNANDEZ MONTES	\$0.00	\$1,129.98	\$1,129.98	\$0.00	\$0.00



COMISION ESTATAL DE DERECHOS HUMANOS  
ESTADO DE JALISCO  
Reporte Análítico del Pasivo  
Del 01/ene./2021 al 31/dic./2021

Usu: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 22/feb./2022

hora de Impresión 08:56 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-003002	MAHARISHI PANTJALI SA DE CV	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
2112-1-003003	GRUPO GASOLINERO SAMARA SA DE CV	\$0.00	\$4,319.00	\$4,319.00	\$0.00	\$0.00
2112-1-003004	ROSA MARIA FLETES TORRES	\$0.00	\$225.00	\$225.00	\$0.00	\$0.00
2112-1-003005	MARISOL CAMPOS LOMELI	\$0.00	\$1,220.00	\$1,220.00	\$0.00	\$0.00
2112-1-003006	TURISMO ESTRATEGICO DEL SUR SA DE CV	\$0.00	\$24,975.00	\$24,975.00	\$0.00	\$0.00
2112-1-003007	BERTHA CASTILLO BARCO	\$0.00	\$1,178.00	\$1,178.00	\$0.00	\$0.00
2112-1-003008	ANGEL MARTIN LOPEZ FLORES	\$0.00	\$80.00	\$80.00	\$0.00	\$0.00
2112-1-003009	LUIS ALFONSO VARGAS OLIVARES	\$0.00	\$87.00	\$87.00	\$0.00	\$0.00
2112-1-003010	OCTAVIO LAGUNA ROBLES	\$0.00	\$168.00	\$168.00	\$0.00	\$0.00
2112-1-003011	LAURA MARIA RAMIREZ ECHEVERRIA	\$0.00	\$4,038.00	\$4,038.00	\$0.00	\$0.00
2112-1-003012	EL HIJO DEL CUERVO SA DE CV	\$0.00	\$745.00	\$745.00	\$0.00	\$0.00
2112-1-003013	LA MORADA DE LOS CENTAUROS SA DE CV	\$0.00	\$857.00	\$857.00	\$0.00	\$0.00
2112-1-003014	GASOLINERA BARAJAS SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-003015	MA CARMEN HARO PONCE	\$0.00	\$667.00	\$667.00	\$0.00	\$0.00
2112-1-003016	ALVARO ZALDIVAR ABREU	\$0.00	\$205.00	\$205.00	\$0.00	\$0.00
2112-1-003017	TODO PARA AIRE SA DE CV	\$0.00	\$23.90	\$23.90	\$0.00	\$0.00
2112-1-003018	OSCAR FERNANDO LUCAS CASTAÑEDA	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
2112-1-003019	ROBERTO RAMIREZ VAZQUEZ	\$0.00	\$343.00	\$343.00	\$0.00	\$0.00
2112-1-003020	JESUS GARCIA GALVAN	\$0.00	\$335.00	\$335.00	\$0.00	\$0.00
2112-1-003021	ERICK EDUARDO MURILLO VILLASEÑOR	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-003022	PINTA COLOR DE OCCIDENTE SA DE CV	\$0.00	\$702.51	\$702.51	\$0.00	\$0.00
2112-1-003023	ARTURO SANCHEZ CHAVEZ	\$0.00	\$1,044.00	\$1,044.00	\$0.00	\$0.00
2112-1-003024	ELIZABETH ARROYO CRUZ	\$0.00	\$162.40	\$162.40	\$0.00	\$0.00
2112-1-003025	ANA CECILIA CARMONA GONZALEZ	\$0.00	\$510.40	\$510.40	\$0.00	\$0.00
2112-1-003026	DYMPCO ZAPOPAN SA DE CV	\$0.00	\$206.43	\$206.43	\$0.00	\$0.00
2112-1-003027	MARIO MARTIN FLORES RODRIGUEZ	\$0.00	\$1,700.00	\$1,700.00	\$0.00	\$0.00
2112-1-003028	OMAR ALEJANDRO VILLANUEVA SANCHEZ	\$0.00	\$116.00	\$116.00	\$0.00	\$0.00
2112-1-003029	PAULA ANDREA AGUILAR ROMERO	\$0.00	\$592.76	\$592.76	\$0.00	\$0.00
2112-1-003030	LUIS ARTURO CABRERA REYES	\$0.00	\$249.00	\$249.00	\$0.00	\$0.00
2112-1-003031	JORGE LUIS VELAZQUEZ RODRIGUEZ	\$0.00	\$117.57	\$117.57	\$0.00	\$0.00
2112-1-003032	BRAMPIEL SA DE CV	\$0.00	\$2,331.99	\$2,331.99	\$0.00	\$0.00
2112-1-003033	EUGENIA ANAITE CASTELLANOS CUELLAR	\$0.00	\$780.00	\$780.00	\$0.00	\$0.00
2112-1-003034	YULIANA BELTRAN VELAZQUEZ	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00
2112-1-003035	RUBEN GAXIOLA FLORES	\$0.00	\$1,173.36	\$1,173.36	\$0.00	\$0.00
2112-1-003036	MA DEL SOCORRO RODRIGUEZ SALCEDO	\$0.00	\$288.00	\$288.00	\$0.00	\$0.00
2112-1-003037	SANDRA KARINA MENDOZA RODRIGUEZ	\$0.00	\$469.17	\$469.17	\$0.00	\$0.00
2112-1-003038	FRUTAS CASTRO SAS DE CV	\$0.00	\$650.00	\$650.00	\$0.00	\$0.00
2112-1-003039	AIDA BERENICE LOPEZ MARTINEZ	\$0.00	\$522.00	\$522.00	\$0.00	\$0.00
2112-1-003040	JESSICA PALOMA TORRES RAMIREZ	\$0.00	\$4,004.17	\$4,004.17	\$0.00	\$0.00
2112-1-003041	EUSEBIO SANROMAN HERNANDEZ	\$0.00	\$1,434.00	\$1,434.00	\$0.00	\$0.00
2112-1-003042	J REYES CADENA GUILLEN	\$0.00	\$2,249.00	\$2,249.00	\$0.00	\$0.00
2112-1-003043	NOVALASER SA DE CV	\$0.00	\$675.12	\$675.12	\$0.00	\$0.00



COMISION ESTATAL DE DERECHOS HUMANOS  
ESTADO DE JALISCO  
Reporte Análítico del Pasivo  
Del 01/ene./2021 al 31/dic./2021

Usu: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 22/feb./2022

hora de Impresión 08:56 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-003045	MEGAEVENTOS BAHIA S DE RL DE CV	\$0.00	\$3,828.00	\$3,828.00	\$0.00	\$0.00
2112-1-003046	FRANCISCO ELOHIM CASTELLON ZAVALZA	\$0.00	\$2,900.00	\$2,900.00	\$0.00	\$0.00
2112-1-003047	HECTOR ALONSO PINZON PEREZ	\$0.00	\$1,093.00	\$1,093.00	\$0.00	\$0.00
2112-1-003048	CRISTIAN ROBERTO ROSAS LOPEZ	\$0.00	\$585.00	\$585.00	\$0.00	\$0.00
2112-1-003049	JAVIER BETANCOURT CASTRO	\$0.00	\$3,016.00	\$3,016.00	\$0.00	\$0.00
2112-1-003050	BOTANAS RIVER MONTS SA DE CV	\$0.00	\$494.96	\$494.96	\$0.00	\$0.00
2112-1-003051	COMERCIALIZADORA BREMUR SA DE CV	\$0.00	\$10,556.00	\$10,556.00	\$0.00	\$0.00
2112-1-003052	CLAUDIA ESCUDERO DAVILA	\$0.00	\$139.20	\$139.20	\$0.00	\$0.00
2112-1-003053	MA DE JESUS ZAMORA PELAYO	\$0.00	\$235.09	\$235.09	\$0.00	\$0.00
2112-1-003054	MINABI PLAST SA DE CV	\$0.00	\$274.92	\$274.92	\$0.00	\$0.00
2112-1-003055	JUAN GERARDO ESQUIVEL VARGAS	\$0.00	\$1,463.00	\$1,463.00	\$0.00	\$0.00
2112-1-003058	MARIA DE GUADALUPE HERNANDEZ JIMENEZ	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
2112-1-003059	ALMA LEZIT BAHENA VANEGAS	\$0.00	\$870.00	\$870.00	\$0.00	\$0.00
2112-1-003060	MARIA SALUD GONZALEZ RUIZ	\$0.00	\$726.00	\$726.00	\$0.00	\$0.00
2112-1-003061	FELIA MARTINEZ CAMACHO	\$0.00	\$2,686.36	\$2,686.36	\$0.00	\$0.00
2112-1-003062	NEREO LOPEZ DIAZ	\$0.00	\$129.00	\$129.00	\$0.00	\$0.00
2112-1-003063	DAVID BENJAMIN RUEZGAS CARDENAS	\$0.00	\$1,912.00	\$1,912.00	\$0.00	\$0.00
2112-1-003064	RAMON RON BECERRA	\$0.00	\$109.07	\$109.07	\$0.00	\$0.00
2112-1-003065	DISTRIBUIDORA ANTAL SA DE CV	\$0.00	\$197.20	\$197.20	\$0.00	\$0.00
2112-1-003066	CONSTRUCCIONES MUKARS SA DE CV	\$0.00	\$1,850.00	\$1,850.00	\$0.00	\$0.00
2112-1-003067	ELECTRONICA ALDI SA DE CV	\$0.00	\$487.02	\$487.02	\$0.00	\$0.00
2112-1-003068	FRANCISCO ESTEBAN NOLASCO NOLASCO	\$0.00	\$2,892.02	\$2,892.02	\$0.00	\$0.00
2112-1-003069	MACARPE S DE RL DE CV	\$0.00	\$423.40	\$423.40	\$0.00	\$0.00
2112-1-003070	CARLOS DANIEL FRANCO GALLARDO	\$0.00	\$110.00	\$110.00	\$0.00	\$0.00
2112-1-003071	MARCOS PAUL VELAZQUEZ ESPINO	\$0.00	\$567.92	\$567.92	\$0.00	\$0.00
2112-1-003072	SISTEMAS CONSTRUCTIVOS FRARRE SA DE CV	\$0.00	\$962.00	\$962.00	\$0.00	\$0.00
2112-1-003073	FERREMATERIALES LOZANO SA DE CV	\$0.00	\$145.00	\$145.00	\$0.00	\$0.00
2112-1-003074	FABRICIO GALLARDO VILLALOBOS	\$0.00	\$72.50	\$72.50	\$0.00	\$0.00
2112-1-003075	SUPER SERVICIO TUXPAN SA DE CV	\$0.00	\$510.00	\$510.00	\$0.00	\$0.00
2112-1-003076	ALMA LORENA MARTINEZ SANCHEZ	\$0.00	\$696.00	\$696.00	\$0.00	\$0.00
2112-1-003077	JACKIE RONALD EGUILUZ RAZO	\$0.00	\$638.00	\$638.00	\$0.00	\$0.00
2112-1-003078	ELIUT MARCO ROCHA URIAS	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
2112-1-003079	ROCIO VALERIO OLVERA	\$0.00	\$8,294.00	\$8,294.00	\$0.00	\$0.00
2112-1-003080	ALEJANDRA MIRANDA GOMEZ	\$0.00	\$1,545.00	\$1,545.00	\$0.00	\$0.00
2112-1-003081	OPERADORA COMPOSTELA VALLARTA SA DE CV	\$0.00	\$192.00	\$192.00	\$0.00	\$0.00
2112-1-003082	CATALONIA SANTO DOMINGO	\$0.00	\$11,059.00	\$11,059.00	\$0.00	\$0.00
2112-1-003083	INVERSIONES AZUL DEL ESTE DOMINICANA SA	\$0.00	\$1,437.00	\$1,437.00	\$0.00	\$0.00
2112-1-003084	TIPICOBONAO BONAO NORTE SRL	\$0.00	\$741.00	\$741.00	\$0.00	\$0.00
2112-1-003085	FABIAN DE JESUS RAMIREZ TORRES	\$0.00	\$696.00	\$696.00	\$0.00	\$0.00
2112-1-003086	ZUHIEM ANDREA CRESPO GOMEZ	\$0.00	\$500.01	\$500.01	\$0.00	\$0.00
2112-1-003087	FERRETERIA LA HERRADURA SA DE CV	\$0.00	\$121.63	\$121.63	\$0.00	\$0.00
2112-1-003088	EFRAIN CARDENAS CRUZ	\$0.00	\$1,225.00	\$1,225.00	\$0.00	\$0.00





**COMISION ESTATAL DE DERECHOS HUMANOS  
ESTADO DE JALISCO  
Reporte Análítico del Pasivo  
Del 01/ene./2021 al 31/dic./2021**

Usr: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 22/feb./2022

hora de Impresión 08:56 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-003089	NESTOR DAVID NUÑEZ SOTO	\$0.00	\$180.00	\$180.00	\$0.00	\$0.00
2112-1-003090	JORGE ARMANDO BARAJAS GONZALEZ	\$0.00	\$870.00	\$870.00	\$0.00	\$0.00
2112-1-003091	GUADALUPE ANAID RAMIREZ PEREZ	\$0.00	\$240.00	\$240.00	\$0.00	\$0.00
2112-1-003092	ARMY UNIFORMES SA DE CV	\$0.00	\$41,573.24	\$41,573.24	\$0.00	\$0.00
2112-1-003093	EDELMIRA PARTIDA PALACIOS	\$0.00	\$345.00	\$345.00	\$0.00	\$0.00
2112-1-003094	CARLOS MIGUEL MERCADO FLORES	\$0.00	\$750.00	\$750.00	\$0.00	\$0.00
2112-1-003095	MULTISERVICIO ROJAS SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-003096	SERVICIO RAMROS S DE RL DE CV	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00
2112-1-003097	COMBUSTIBLES SAN SEBASTIAN SA DE CV	\$0.00	\$1,001.10	\$1,001.10	\$0.00	\$0.00
2112-1-003098	ROSA ELENA BECERRA PATIÑO	\$0.00	\$213.00	\$213.00	\$0.00	\$0.00
2112-1-003099	BEATRIZ GUADALUPE VIÑAS GANEM	\$0.00	\$661.20	\$661.20	\$0.00	\$0.00
2112-1-003100	PUERTA CERO PARKING SA DE CV	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-003101	OSCAR FERNANDO RODRIGUEZ CORTES	\$0.00	\$1,384.08	\$1,384.08	\$0.00	\$0.00
2112-1-003102	JORGE ERNESTO HUERTA RIZO	\$0.00	\$1,633.28	\$1,633.28	\$0.00	\$0.00
2112-1-003103	MA TERESA RIGUEROA DAMIAN	\$0.00	\$240.00	\$240.00	\$0.00	\$0.00
2112-1-003104	MARIO ALBERTO LOERA MARTINEZ	\$0.00	\$4,408.00	\$4,408.00	\$0.00	\$0.00
2112-1-003105	DULCERIA GOMEZ DE NAVARRO E HIJOS SA DE CV	\$0.00	\$181.60	\$181.60	\$0.00	\$0.00
2112-1-003106	ROBERTO CARLOS DURAN ELIZALDE	\$0.00	\$2,900.00	\$2,900.00	\$0.00	\$0.00
2112-1-003107	DISTRIBUIDORA DE GLOBOS Y ACCESORIOS SA DE CV	\$0.00	\$556.99	\$556.99	\$0.00	\$0.00
2112-1-2111	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$2,091.78	\$2,091.78	\$0.00	\$0.00
2112-1-2141	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$589.30	\$589.30	\$0.00	\$0.00
2112-1-2151	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$330.00	\$330.00	\$0.00	\$0.00
2112-1-2161	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$450.29	\$450.29	\$0.00	\$0.00
2112-1-2171	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$1,354.07	\$1,354.07	\$0.00	\$0.00
2112-1-2214	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$13,148.72	\$13,148.72	\$0.00	\$0.00
2112-1-2441	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$346.84	\$346.84	\$0.00	\$0.00
2112-1-2461	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$776.40	\$776.40	\$0.00	\$0.00
2112-1-2471	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$416.71	\$416.71	\$0.00	\$0.00
2112-1-2481	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$8,061.01	\$8,061.01	\$0.00	\$0.00
2112-1-2491	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	-\$12,420.99	-\$12,420.99	\$0.00	\$0.00
2112-1-2531	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$113.45	\$113.45	\$0.00	\$0.00
2112-1-2541	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$423.89	\$423.89	\$0.00	\$0.00



**COMISION ESTATAL DE DERECHOS HUMANOS  
ESTADO DE JALISCO  
Reporte Análítico del Pasivo  
Del 01/ene./2021 al 31/dic./2021**

Utr: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 22/feb./2022

hora de Impresión 08:56 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-2612 Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$32,796.00	\$32,796.00	\$0.00	\$0.00
2112-1-2911 Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$197.66	\$197.66	\$0.00	\$0.00
2112-1-2921 Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$498.80	\$498.80	\$0.00	\$0.00
2112-1-2941 Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$15,874.79	\$15,874.79	\$0.00	\$0.00
2112-1-2961 Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$104.00	\$104.00	\$0.00	\$0.00
2112-1-3111 Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$1,459.00	\$1,459.00	\$0.00	\$0.00
2112-1-3131 Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$240.88	\$240.88	\$0.00	\$0.00
2112-1-3151 Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	-\$174.45	-\$174.45	\$0.00	\$0.00
2112-1-3171 Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$47,137.90	\$47,137.90	\$0.00	\$0.00
2112-1-3181 Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$3,099.21	\$3,099.21	\$0.00	\$0.00
2112-1-3361 Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$348.00	\$348.00	\$0.00	\$0.00
2112-1-3411 Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$33,053.34	\$33,053.34	\$0.00	\$0.00
2112-1-3511 Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$5,899.09	\$5,899.09	\$0.00	\$0.00
2112-1-3531 Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$980.00	\$980.00	\$0.00	\$0.00
2112-1-3551 Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	-\$5,680.69	-\$5,680.69	\$0.00	\$0.00
2112-1-3572 Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$1,542.80	\$1,542.80	\$0.00	\$0.00
2112-1-3581 Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$1,327.02	\$1,327.02	\$0.00	\$0.00
2112-1-3591 Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$2,224.00	\$2,224.00	\$0.00	\$0.00
2112-1-3721 Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$1,303.00	\$1,303.00	\$0.00	\$0.00
2112-1-3751 Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	-\$4,041.00	-\$4,041.00	\$0.00	\$0.00
2112-1-3821 Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$859.81	\$859.81	\$0.00	\$0.00
2112-1-3851 Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$1,103.00	\$1,103.00	\$0.00	\$0.00
2112-1-3921 Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$5,087.32	\$5,087.32	\$0.00	\$0.00
2112-1-3943 Responsabilidad Patrimonial	\$0.00	\$1,068,110.00	\$1,068,110.00	\$0.00	\$0.00



# COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

## Reporte Análítico del Pasivo Del 01/ene./2021 al 31/dic./2021

Usu: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 22/feb./2022

hora de Impresión 08:56 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2 Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar a CP	\$-0.07	\$928,225.23	\$928,225.23	\$-0.07	\$0.00
2112-2-000048 NUEVA WAL MART DE MEXICO, S DE RL DE CV	\$0.00	\$12,426.00	\$12,426.00	\$0.00	\$0.00
2112-2-000050 HOME DEPOT MEXICO S DE RL DE CV	\$0.00	\$7,794.01	\$7,794.01	\$0.00	\$0.00
2112-2-000149 GRUPO FERRETERIA CALZADA SA DE CV	\$0.00	\$9,738.01	\$9,738.01	\$0.00	\$0.00
2112-2-000172 OFFICE DEPOT DE MEXICO SA DE CV	\$0.00	\$5,998.00	\$5,998.00	\$0.00	\$0.00
2112-2-000226 COMPRESORES Y HERRAMIENTAS CARRILLO SA DE CV	\$0.00	\$8,100.01	\$8,100.01	\$0.00	\$0.00
2112-2-000309 MIGUEL ZAMBRANO DIAZ	\$0.00	\$3,173.38	\$3,173.38	\$0.00	\$0.00
2112-2-000467 JOSE LUIS HERRERA MORA	\$0.00	\$197,220.88	\$197,220.88	\$0.00	\$0.00
2112-2-000546 LABORATORIOS JULIO SA DE CV	\$0.00	\$7,930.92	\$7,930.92	\$0.00	\$0.00
2112-2-000915 API GLOBAL SA DE CV	\$0.00	\$2,920.07	\$2,920.07	\$0.00	\$0.00
2112-2-001372 FERNANDO GONZALEZ HERNANDEZ	\$-0.07	\$0.00	\$0.00	\$-0.07	\$0.00
2112-2-001416 COMPUTO Y PAPELERIA MAD S DE RL DE CV	\$0.00	\$43,974.44	\$43,974.44	\$0.00	\$0.00
2112-2-001505 AMBIANT DE MEXICO S DE RL DE CV	\$0.00	\$2,642.48	\$2,642.48	\$0.00	\$0.00
2112-2-001908 DICOTECH MAYORISTAS DE TECNOLOGIA SA DE CV	\$0.00	\$1,440.30	\$1,440.30	\$0.00	\$0.00
2112-2-002011 GD COMERCIALIZADORA DEL BAJIO SA DE CV	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00
2112-2-002175 EXTIN MEXICO SA DE CV	\$0.00	\$9,778.80	\$9,778.80	\$0.00	\$0.00
2112-2-002379 IMPORTADORA Y EXPORTADORA EL TIO SAM SA DE CV	\$0.00	\$13,006.00	\$13,006.00	\$0.00	\$0.00
2112-2-002446 TECNOLOGIA DIGITAL EN TELECOMUNICACIONES SA DE CV	\$0.00	\$1,517.67	\$1,517.67	\$0.00	\$0.00
2112-2-002512 INTERMUEBLE SPACIO S SA DE CV	\$0.00	\$71,953.64	\$71,953.64	\$0.00	\$0.00
2112-2-002567 SERVICIOS PRECIADO SA DE CV	\$0.00	\$5,375.44	\$5,375.44	\$0.00	\$0.00
2112-2-002575 ERGONOMIA Y DISEÑO EN MUEBLES SA DE CV	\$0.00	\$10,905.16	\$10,905.16	\$0.00	\$0.00
2112-2-002668 MOBIL FACTORY SA DE CV	\$0.00	\$30,682.00	\$30,682.00	\$0.00	\$0.00
2112-2-002705 EPICENTER DE MEXICO SA DE CV	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
2112-2-002715 JUAN CARLOS GARCIA AMADOR	\$0.00	\$21,924.00	\$21,924.00	\$0.00	\$0.00
2112-2-002790 PROYECTOS Y TECNOLOGIAS PLANET SA DE CV	\$0.00	\$5,560.00	\$5,560.00	\$0.00	\$0.00
2112-2-002795 MARIA EUGENIA DE LA PAZ GUERRERO MORENO	\$0.00	\$9,048.00	\$9,048.00	\$0.00	\$0.00
2112-2-002817 REPRESENTACIONES INDUSTRIALES DINAMICAS SA DE CV	\$0.00	\$8,888.22	\$8,888.22	\$0.00	\$0.00
2112-2-002818 ASESORES Y DISTRIBUIDORES EN HERRAMIENTAS SA DE CV	\$0.00	\$6,507.47	\$6,507.47	\$0.00	\$0.00
2112-2-002820 FERRETERIA Y HERRAJES DE OCCIDENTE SA DE CV	\$0.00	\$10,401.89	\$10,401.89	\$0.00	\$0.00
2112-2-002821 GRUPO CONTINENTE INTERNACIONAL SA DE CV	\$0.00	\$3,390.24	\$3,390.24	\$0.00	\$0.00
2112-2-002826 CLIMAS Y REFACCIONES DEL PUERTO SA DE CV	\$0.00	\$7,440.24	\$7,440.24	\$0.00	\$0.00
2112-2-002827 JUAN CARLOS CHAVEZ ARTEAGA	\$0.00	\$2,818.01	\$2,818.01	\$0.00	\$0.00
2112-2-002829 FIDEL OROZCO MARTINEZ	\$0.00	\$8,816.00	\$8,816.00	\$0.00	\$0.00
2112-2-002842 BRANDO LEONEL GOMEZ CURIEL	\$0.00	\$10,556.00	\$10,556.00	\$0.00	\$0.00
2112-2-002851 LIBRA SISTEMAS SA DE CV	\$0.00	\$321,329.44	\$321,329.44	\$0.00	\$0.00
2112-2-002879 COMERCIAL MOFEG SA DE CV	\$0.00	\$1,949.99	\$1,949.99	\$0.00	\$0.00
2112-2-002896 DVPRO SA DE CV	\$0.00	\$10,292.87	\$10,292.87	\$0.00	\$0.00
2112-2-002937 LOCAL MARKET GDL SA DE CV	\$0.00	\$4,361.60	\$4,361.60	\$0.00	\$0.00
2112-2-002942 EDWIND ALBERTO DE ALBA TOVAR	\$0.00	\$47,328.00	\$47,328.00	\$0.00	\$0.00
2112-2-003044 EVOLUCION PERFER SA DE CV	\$0.00	\$5,220.00	\$5,220.00	\$0.00	\$0.00
2112-2-5151 Equipo de cómputo y de tecnología de la información	\$0.00	\$7,807.15	\$7,807.15	\$0.00	\$0.00



# COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

## Reporte Análítico del Pasivo Del 01/ene./2021 al 31/dic./2021

Usr: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 22/feb./2022

hora de Impresión 08:56 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-5191 Otros mobiliarios y equipos de administración	\$0.00	-\$7,276.88	-\$7,276.88	\$0.00	\$0.00
2112-2-5651 Equipo de comunicación y telecomunicación	\$0.00	-\$3,056.79	-\$3,056.79	\$0.00	\$0.00
2112-2-5661 Equipos de generación eléctrica, aparatos y accesorios eléctricos	\$0.00	-\$7,807.15	-\$7,807.15	\$0.00	\$0.00
2112-2-5671 Herramientas y máquinas-herramienta	\$0.00	-\$850.28	-\$850.28	\$0.00	\$0.00
2115 TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO	\$0.00	\$2,160,042.27	\$2,160,042.27	\$0.00	\$0.00
2115-4412 Ayudas para gastos por servicios de traslado de personas	\$0.00	\$2,009,229.69	\$2,009,229.69	\$0.00	\$0.00
2115-4421 Ayudas para capacitación y becas	\$0.00	\$32,000.00	\$32,000.00	\$0.00	\$0.00
2115-4451 Ayudas sociales a instituciones sin fines de lucro	\$0.00	\$118,812.58	\$118,812.58	\$0.00	\$0.00
2117 PLAZO RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO	\$3,174,180.25	\$49,710,071.37	\$49,943,912.19	\$3,408,021.07	\$233,840.82
2117-1 IMPUESTOS POR PAGAR	\$1,278,597.19	\$40,928,800.67	\$40,953,281.38	\$1,303,077.90	\$24,480.71
2117-1-001 RETENCION POR SALARIOS	\$1,113,919.64	\$14,473,950.00	\$14,582,315.52	\$1,222,285.16	\$108,365.52
2117-1-002 RETENCION POR SERVS. PROFESIONALES	\$3,088.47	\$29,741.00	\$27,852.13	\$1,199.60	-\$1,888.87
2117-1-003 RETENCION POR ARRENDAMIENTO INMUEBLES	\$6,016.62	\$72,525.00	\$71,507.50	\$4,999.12	-\$1,017.50
2117-1-004 OTRAS RETENCIONES	\$0.00	\$76,700.00	\$76,700.00	\$0.00	\$0.00
2117-1-005 RETENCIONES DE PENSIONES DEL ESTADO	\$26.41	\$24,836,178.26	\$24,835,956.87	-\$194.98	-\$221.39
2117-1-006 CUOTAS SINDICALES	\$0.00	\$110,553.41	\$110,553.41	\$0.00	\$0.00
2117-1-007 RETENCION DE ISR ASIMILADOS A SALARIOS	\$155,546.05	\$1,329,153.00	\$1,248,395.95	\$74,789.00	-\$80,757.05
2117-2 ACREEDORES DIVERSOS	\$1,895,583.06	\$8,781,270.70	\$8,990,630.81	\$2,104,943.17	\$209,360.11
2117-2-003 PREMIO DE PUNTUALIDAD EJER. ANT.	\$1,468,115.96	\$1,468,115.96	\$1,700,102.37	\$1,700,102.37	\$231,986.41
2117-2-005 CAJA DE AHORRO SINDICALIZADOS	\$0.00	\$779,000.00	\$779,212.30	\$212.30	\$212.30
2117-2-008 SUELDOS POR PAGAR	\$9,837.60	\$125,694.89	\$115,857.36	\$0.07	-\$9,837.53
2117-2-009 CAJA CHICA CD. GUZMAN	\$0.00	\$0.00	\$25.88	\$25.88	\$25.88
2117-2-011 HONORARIOS POR PAGAR	\$0.00	\$28,900.01	\$28,900.01	\$0.00	\$0.00
2117-2-0131 JOSE DANIEL CONCHAS PEREZ	\$132.00	\$4,800.00	\$4,800.00	\$132.00	\$0.00
2117-2-014 INSTITUTO MEXICANO DEL SEGURO SOCIAL	\$360,034.50	\$360,034.50	\$351,749.37	\$351,749.37	-\$8,285.13
2117-2-016 CFE SUMINISTRADOR DE SERVICIOS BASICOS	\$5,099.85	\$5,878.30	\$778.45	\$0.00	-\$5,099.85
2117-2-018 RADIOMOVIL DIPSA SA DE CV	\$6,574.00	\$6,574.00	\$0.00	\$0.00	-\$6,574.00
2117-2-019 CAJA CHICA AUTLAN	\$0.00	\$1,670.00	\$1,670.00	\$0.00	\$0.00
2117-2-020 ENRIQUE GONZALEZ RATZ	\$0.00	\$0.00	\$44.00	\$44.00	\$44.00
2117-2-024 LONAS Y ETIQUETAS	\$0.00	\$0.00	\$294.24	\$294.24	\$294.24
2117-2-026 CAJA CHICA TEQUILA	\$568.00	\$568.00	\$0.00	\$0.00	-\$568.00
2117-2-029 TELEFONOS DE MEXICO SAB DE CV	\$28,251.30	\$28,251.30	\$0.00	\$0.00	-\$28,251.30
2117-2-030 ICLUIRT-T SA DE CV	\$0.00	\$0.00	\$46,400.00	\$46,400.00	\$46,400.00
2117-2-031 CAJA CHICA COLOTLAN	\$0.00	\$0.00	\$117.00	\$117.00	\$117.00
2117-2-033 DANNA NEFTALI TORRES GARCIA	\$0.00	\$0.00	\$100.00	\$100.00	\$100.00
2117-2-034 MISAEL EDGAR HERNANDEZ BARRON	\$0.00	\$1,254.75	\$1,363.75	\$109.00	\$109.00
2117-2-036 JOSE DE JESUS MIRANDA ALTAMIRANO	\$0.00	\$0.00	\$332.81	\$332.81	\$332.81
2117-2-039 LABORATORIOS JULIO SA DE CV	\$0.00	\$290.00	\$290.00	\$0.00	\$0.00
2117-2-041 CAJA CHICA TAMAZULA	\$0.00	\$0.00	\$24.00	\$24.00	\$24.00
2117-2-042 TOKA INTERNACIONAL SAPI DE CV	\$0.00	\$5,557,227.79	\$5,557,245.81	\$18.02	\$18.02
2117-2-059 AT&T COMUNICACIONES DIGITALES S DE RL DE CV	\$349.00	\$349.00	\$0.00	\$0.00	-\$349.00



COMISION ESTATAL DE DERECHOS HUMANOS  
ESTADO DE JALISCO  
Reporte Analítico del Pasivo  
Del 01/ene./2021 al 31/dic./2021

Usr: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 22/feb./2022

hora de Impresión 08:56 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2117-2-082 PENSIONES ALIMENTICIAS POR PAGAR	\$0.00	\$396,041.35	\$401,323.46	\$5,282.11	\$5,282.11
2117-2-110 TOTAL PLAY TELECOMUNICACIONES SA DE CV	\$2,906.10	\$2,906.10	\$0.00	\$0.00	-\$2,906.10
2117-2-119 SEAPAL	\$471.00	\$471.00	\$0.00	\$0.00	-\$471.00
2117-2-125 SISTEMAS DE IMPRESION DIGITAL SA DE CV	\$13,243.75	\$13,243.75	\$0.00	\$0.00	-\$13,243.75
<b>2200 PASIVO NO CIRCULANTE</b>	<b>\$3,262,855.83</b>	<b>\$2,389,346.14</b>	<b>\$0.00</b>	<b>\$873,509.69</b>	<b>-\$2,389,346.14</b>
2260 PROVISIONES A LARGO PLAZO	\$3,262,855.83	\$2,389,346.14	\$0.00	\$873,509.69	-\$2,389,346.14
2261 PROVISIÓN PARA DEMANDAS Y JUICIOS A LARGO PLAZO	\$3,262,855.83	\$2,389,346.14	\$0.00	\$873,509.69	-\$2,389,346.14
2261-1 DEMANDAS Y JUICISO A LARGO PLAZO	\$3,262,855.83	\$2,389,346.14	\$0.00	\$873,509.69	-\$2,389,346.14
2261-1-001 Provisión Demandas y Juicios Laborales	\$3,262,855.83	\$2,389,346.14	\$0.00	\$873,509.69	-\$2,389,346.14

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

\_\_\_\_\_  
NAYELI SOFIA GOMEZ RODRIGUEZ  
DIRECTORA ADMINISTRATIVA

\_\_\_\_\_  
MARIA DE LOS ANGELES CACHO PARTIDA  
JEFE DE CONTABILIDAD