



COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

Reporte Análítico del Pasivo Del 01/ene./2021 al 30/nov./2021

Usr: aportillo
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y 05/ene./2022
hora de Impresión 09:10 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2000 PASIVO	\$6,437,034.82	\$182,155,750.63	\$179,721,641.16	\$4,002,925.35	-\$2,434,109.47
2100 PASIVO CIRCULANTE	\$3,174,178.99	\$181,019,750.63	\$179,721,641.16	\$1,876,069.52	-\$1,298,109.47
2110 CUENTAS POR PAGAR A CORTO PLAZO	\$3,174,178.99	\$181,019,750.63	\$179,721,641.16	\$1,876,069.52	-\$1,298,109.47
2111 SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	\$0.00	\$124,017,120.30	\$124,017,120.30	\$0.00	\$0.00
2111-1 Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$70,668,079.82	\$70,668,079.82	\$0.00	\$0.00
2111-1-1131 Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$70,668,079.82	\$70,668,079.82	\$0.00	\$0.00
2111-2 Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$10,520,581.40	\$10,520,581.40	\$0.00	\$0.00
2111-2-1211 Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$10,520,581.40	\$10,520,581.40	\$0.00	\$0.00
2111-3 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$12,836,501.49	\$12,836,501.49	\$0.00	\$0.00
2111-3-1311 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$356,233.80	\$356,233.80	\$0.00	\$0.00
2111-3-1321 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$1,073,367.11	\$1,073,367.11	\$0.00	\$0.00
2111-3-1322 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$11,406,900.58	\$11,406,900.58	\$0.00	\$0.00
2111-4 Seguridad Social y Seguros por pagar a CP	\$0.00	\$19,336,591.07	\$19,336,591.07	\$0.00	\$0.00
2111-4-1411 Seguridad Social y Seguros por pagar a CP	\$0.00	\$3,531,881.12	\$3,531,881.12	\$0.00	\$0.00
2111-4-1421 Seguridad Social y Seguros por pagar a CP	\$0.00	\$2,107,716.83	\$2,107,716.83	\$0.00	\$0.00
2111-4-1431 Seguridad Social y Seguros por pagar a CP	\$0.00	\$12,295,009.61	\$12,295,009.61	\$0.00	\$0.00
2111-4-1432 Seguridad Social y Seguros por pagar a CP	\$0.00	\$1,401,983.51	\$1,401,983.51	\$0.00	\$0.00
2111-5 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$956,504.55	\$956,504.55	\$0.00	\$0.00
2111-5-1521 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$352,947.49	\$352,947.49	\$0.00	\$0.00
2111-5-1543 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$109,374.30	\$109,374.30	\$0.00	\$0.00
2111-5-1548 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$433,932.76	\$433,932.76	\$0.00	\$0.00
2111-5-1551 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$17,500.00	\$17,500.00	\$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	\$9,698,861.97	\$9,698,861.97	\$0.00	\$0.00
2111-6-1712 Estímulos a servidores públicos por pagar a CP	\$0.00	\$4,961,286.51	\$4,961,286.51	\$0.00	\$0.00
2111-6-1713 Estímulos a servidores públicos por pagar a CP	\$0.00	\$933,583.00	\$933,583.00	\$0.00	\$0.00
2111-6-1715 Estímulos a servidores públicos por pagar a CP	\$0.00	\$2,496,386.94	\$2,496,386.94	\$0.00	\$0.00
2111-6-1719 Estímulos a servidores públicos por pagar a CP	\$0.00	\$1,307,605.52	\$1,307,605.52	\$0.00	\$0.00
2112 PROVEEDORES POR PAGAR A CORTO PLAZO	-\$1.26	\$10,019,627.94	\$10,019,627.94	-\$1.26	\$0.00
2112-1 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	-\$1.19	\$9,106,665.47	\$9,106,665.47	-\$1.19	\$0.00
2112-1-000001 EFECTIVALE S DE RL DE CV	\$0.00	\$177,389.25	\$177,389.25	\$0.00	\$0.00
2112-1-000020 TOKA INTERNACIONAL SAPI SA DE CV	\$0.00	\$545,263.28	\$545,263.28	\$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	\$65,880.09	\$65,880.09	\$0.00	\$0.00
2112-1-000048 NUEVA WAL MART DE MEXICO, S DE RL DE CV	\$0.00	\$41,870.74	\$41,870.74	\$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	\$95,700.00	\$95,700.00	\$0.00	\$0.00



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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	\$3,732.00	\$3,732.00	\$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	\$93,624.23	\$93,624.23	\$0.00	\$0.00
2112-1-000110	MARIA DEL PILAR JIMENEZ RODRIGUEZ	\$0.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00
2112-1-000114	FARMACIAS GUADALAJARA SA DE CV	\$0.00	\$5,786.25	\$5,786.25	\$0.00	\$0.00
2112-1-000141	MARIA INES DEL TORO FIGUEROA	\$0.00	\$102,080.00	\$102,080.00	\$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	\$24,219.61	\$24,219.61	\$0.00	\$0.00
2112-1-000151	ALVARO VELAZQUEZ OBREGON	\$0.00	\$133.05	\$133.05	\$0.00	\$0.00
2112-1-000152	HERRAJES BULNES DE OCCIDENTE SA DE CV	\$0.00	\$1,922.32	\$1,922.32	\$0.00	\$0.00
2112-1-000158	SIMON BECERRA ALVAREZ	\$0.00	\$1,310.80	\$1,310.80	\$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	\$8,750.00	\$8,750.00	\$0.00	\$0.00
2112-1-000172	OFFICE DEPOT DE MEXICO SA DE CV	\$0.00	\$6,960.30	\$6,960.30	\$0.00	\$0.00
2112-1-000173	CADENA COMERCIAL OXXO SA DE CV	\$0.00	\$2,341.80	\$2,341.80	\$0.00	\$0.00
2112-1-000178	COMBU-EXPRESS SA DE CV	\$0.00	\$25,928.00	\$25,928.00	\$0.00	\$0.00
2112-1-000181	BIBIANA SALDAÑA LOPEZ	\$0.00	\$20,929.30	\$20,929.30	\$0.00	\$0.00
2112-1-000182	BANCO NACIONAL DE OBRAS Y SERVICIOS PUBLICOS S.N.C	\$0.00	\$11,851.00	\$11,851.00	\$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	\$41,361.00	\$41,361.00	\$0.00	\$0.00
2112-1-000192	TELEFONOS DE MEXICO SAB DE CV	\$0.00	\$293,251.55	\$293,251.55	\$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	\$9,531.00	\$9,531.00	\$0.00	\$0.00
2112-1-000218	GRUPO OCTANO SA DE CV	\$0.00	\$4,225.00	\$4,225.00	\$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	\$509.62	\$509.62	\$0.00	\$0.00
2112-1-000235	EL CAFE DE LAS VACAS SA DE CV	\$0.00	\$1,987.00	\$1,987.00	\$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	\$2,554.90	\$2,554.90	\$0.00	\$0.00
2112-1-000246	GABRIELA MORALES RODRIGUEZ	\$0.00	\$73.02	\$73.02	\$0.00	\$0.00



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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	\$1,200.00	\$1,200.00	\$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	\$87,336.00	\$87,336.00	\$0.00	\$0.00
2112-1-000276	SERVICIO LAMAS SA DE CV	\$0.00	\$3,300.00	\$3,300.00	\$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	\$6,817.00	\$6,817.00	\$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 GESCO DE LOS ALTOS SA DE CV	\$0.00	\$10,999.00	\$10,999.00	\$0.00	\$0.00
2112-1-000285	COMERCIALIZADORA DE COMBUSTIBLES DE LOS ALTOS SA DE CV	\$0.00	\$1,424.00	\$1,424.00	\$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	\$49,022.70	\$49,022.70	\$0.00	\$0.00
2112-1-000295	SISTEMA DE AGUA POTABLE DE ZAPOTLAN	\$0.00	\$1,205.45	\$1,205.45	\$0.00	\$0.00
2112-1-000306	AUTOZONE DE MEXICO S DE RL DE CV	\$0.00	\$805.40	\$805.40	\$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	\$26,411.00	\$26,411.00	\$0.00	\$0.00
2112-1-000313	GASOLINERA TEQUILA SA DE CV	\$0.00	\$8,385.00	\$8,385.00	\$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	\$10,045.00	\$10,045.00	\$0.00	\$0.00
2112-1-000316	TIENDAS SORIANA SA DE CV	\$0.00	\$10,600.22	\$10,600.22	\$0.00	\$0.00
2112-1-000321	SUPER SERVICIO TEPATITLAN SA DE CV	\$0.00	\$14,079.00	\$14,079.00	\$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	\$5,323.00	\$5,323.00	\$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	\$540.00	\$540.00	\$0.00	\$0.00
2112-1-000342	SECRETARIA DE LA HACIENDA PUBLICA	\$0.00	\$68,015.00	\$68,015.00	\$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	\$3,664.46	\$3,664.46	\$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	\$5,500.00	\$5,500.00	\$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
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



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2112-1-000381	RAFAEL GODINEZ LOMELI	\$0.00	\$100.00	\$100.00	\$0.00
2112-1-000383	BEST BUY STORES S DE RL DE CV	\$0.01	\$0.00	\$0.00	\$0.01
2112-1-000402	TIENDAS CHEDRAUI SA DE CV	\$0.00	\$160.00	\$160.00	\$0.00
2112-1-000404	7-ELEVEN MEXICO SA DE CV	\$0.00	\$24.00	\$24.00	\$0.00
2112-1-000410	AGROMERCANTE SA DE CV	\$0.00	\$520.04	\$520.04	\$0.00
2112-1-000411	JULIETA GALAVIZ ROMAN	\$0.00	\$6,156.14	\$6,156.14	\$0.00
2112-1-000419	JESUS ARTURO JIMENEZ	\$0.00	\$4,540.00	\$4,540.00	\$0.00
2112-1-000422	LUZ MARIA MADERA VALDES	\$0.00	\$570.00	\$570.00	\$0.00
2112-1-000424	SALVADOR MARQUEZ MARQUEZ	\$0.00	\$5,278.00	\$5,278.00	\$0.00
2112-1-000426	ESTELA LOPEZ SANCHEZ	\$0.00	\$285.00	\$285.00	\$0.00
2112-1-000431	COMBUSTIBLES TRITON SA DE CV	\$0.00	\$507.00	\$507.00	\$0.00
2112-1-000434	SARA IRMA RETOLAZA SALAZAR	\$0.00	\$38,180.39	\$38,180.39	\$0.00
2112-1-000436	AUTOBUSES ESTRELLA BLANCA SA DE CV	\$0.00	\$1,406.00	\$1,406.00	\$0.00
2112-1-000441	GRUPO NAPRESA SA DE CV	\$0.00	\$13,682.64	\$13,682.64	\$0.00
2112-1-000442	GRUPO PARISINA SA DE CV	\$0.00	\$2,750.98	\$2,750.98	\$0.00
2112-1-000444	ALEJANDRA ARVIZO CARDENAS	\$0.00	\$627.20	\$627.20	\$0.00
2112-1-000449	GRUPO AGUILARIOS SA DE CV	\$0.00	\$1,736.00	\$1,736.00	\$0.00
2112-1-000457	SERVICIO COLOTLAN EXPRESS SA DE CV	\$0.00	\$1,050.00	\$1,050.00	\$0.00
2112-1-000464	OSCAR GALVAN ORTIZ	\$0.00	\$4,269.96	\$4,269.96	\$0.00
2112-1-000471	BARBARA GABRIELA DORBECKER ORTEGA	\$0.00	\$951.20	\$951.20	\$0.00
2112-1-000476	DAVID GONZALEZ PINEDO	\$0.00	\$3,650.00	\$3,650.00	\$0.00
2112-1-000478	HECTOR EDUARDO LEAL PALOS	\$0.00	\$3,760.00	\$3,760.00	\$0.00
2112-1-000481	ELEVADORES SCHINDLER SA DE CV	\$0.00	\$44,077.99	\$44,077.99	\$0.00
2112-1-000494	ULTRA CERRADURAS Y HERRAJES SA DE CV	\$0.00	\$764.66	\$764.66	\$0.00
2112-1-000514	ENERGETICOS PLUS SA D ECV	\$0.00	\$900.00	\$900.00	\$0.00
2112-1-000515	CONSORCIO GASOLINERO PLUS SA DE CV	\$0.00	\$1,327.00	\$1,327.00	\$0.00
2112-1-000527	SERVICIOS CAMINOS Y PUENTES FEDERALES DE INGRESOS Y	\$0.00	\$649.00	\$649.00	\$0.00
2112-1-000530	FONDO NACIONAL DE INFRAESTRUCTURA	\$0.00	\$3,666.00	\$3,666.00	\$0.00
2112-1-000544	MARTHA LETICIA ESPEJO HERNANDEZ	\$0.00	\$6,917.90	\$6,917.90	\$0.00
2112-1-000546	LABORATORIOS JULIO SA DE CV	\$0.00	\$19,108.55	\$19,108.55	\$0.00
2112-1-000550	GASOLINERA VILLA GUERRERO SA DE CV	\$0.00	\$5,343.00	\$5,343.00	\$0.00
2112-1-000559	GASOLINERA TATEPOSCO SA DE CV	\$0.00	\$360.00	\$360.00	\$0.00
2112-1-000560	GASOLINERA DE LA VICTORIA SA	\$0.00	\$3,505.00	\$3,505.00	\$0.00
2112-1-000568	OPERADORA Y PROCESADORA DE PRODUCTOS DE PANIFICACION SA DE CV	\$0.00	\$992.00	\$992.00	\$0.00
2112-1-000582	SUSHI FACTORY SA DE CV	\$0.00	\$1,641.00	\$1,641.00	\$0.00
2112-1-000584	SERVICIO CAMPOS SA DE CV	\$0.00	\$435.00	\$435.00	\$0.00
2112-1-000597	SANBORN HERMANOS SA	\$0.00	\$4,982.00	\$4,982.00	\$0.00
2112-1-000598	ABASTECEDORA LUMEN SA DE CV	\$0.00	\$3,297.62	\$3,297.62	\$0.00
2112-1-000599	ASESORIA LIMAC SA DE CV	\$0.00	\$8,885.60	\$8,885.60	\$0.00
2112-1-000611	MA JORGE HERNANDEZ OROPEZA	\$0.00	\$4,220.00	\$4,220.00	\$0.00



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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	\$950.00	\$950.00	\$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	\$4,054.00	\$4,054.00	\$0.00	\$0.00
2112-1-000695	GILDA ARACELI MACIAS DEL TORO	\$0.00	\$38,280.00	\$38,280.00	\$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	JORGE ALBERTO CASTILLO PEÑA	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-000728	MANZUR SAJID RODRIGUEZ SAT	\$0.00	\$1,798.00	\$1,798.00	\$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	\$6,200.00	\$6,200.00	\$0.00	\$0.00
2112-1-000742	AUXILIADORA DE COMBUSTIBLES SA DE CV	\$0.00	\$10,441.00	\$10,441.00	\$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	\$6,892.00	\$6,892.00	\$0.00	\$0.00
2112-1-000832	UNIVERSIDAD DE GUADALAJARA	\$0.00	\$5,863.20	\$5,863.20	\$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
2112-1-000859	OBS DE OCCIDENTE S DE REL DE CV	\$0.00	\$248.00	\$248.00	\$0.00	\$0.00
2112-1-000874	RAFAEL ALEJANDRO MONTES ZAMORA	\$0.00	\$384.00	\$384.00	\$0.00	\$0.00
2112-1-000878	AEROCOMIDAS SA DE CV	\$0.00	\$850.00	\$850.00	\$0.00	\$0.00
2112-1-000889	SERVICIO MAGDALENA SA DE CV	\$0.00	\$760.00	\$760.00	\$0.00	\$0.00
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	\$25,048.04	\$25,048.04	\$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	\$504.00	\$504.00	\$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	\$1,200.00	\$1,200.00	\$0.00	\$0.00



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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 ESTABMRES 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 COMPAÑIA 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
2112-1-001057 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	\$360.00	\$360.00	\$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	\$2,347.00	\$2,347.00	\$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	\$11,029.00	\$11,029.00	\$0.00	\$0.00
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
2112-1-001244 GASOLINERA DEL CENTRO SA	\$0.00	\$21,731.00	\$21,731.00	\$0.00	\$0.00
2112-1-001247 PROMOTORA PALOMA REAL SA DE CV	\$0.00	\$16,595.00	\$16,595.00	\$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
2112-1-001275 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



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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	\$57,040.00	\$57,040.00	\$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	\$10,000.00	\$10,000.00	\$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	\$3,000.00	\$3,000.00	\$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	\$330.00	\$330.00	\$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	\$551,269.35	\$551,269.35	\$0.00	\$0.00
2112-1-001392	HOTELES LAFEYETTE 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	\$41,704.32	\$41,704.32	\$0.00	\$0.00
2112-1-001418	LONAS Y ETIQUETAS SA DE CV	\$0.00	\$22,191.83	\$22,191.83	\$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
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	\$518,917.15	\$518,917.15	\$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	IVDELIZA REYES HERNANDEZ	\$0.00	\$3,400.00	\$3,400.00	\$0.00	\$0.00
2112-1-001514	MARIA CANDELARIA SANDOVAL OLGUIN	\$0.00	\$25,332.00	\$25,332.00	\$0.00	\$0.00
2112-1-001529	MUNICIPIO DE GUADALAJARA	\$0.00	\$35,684.00	\$35,684.00	\$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
2112-1-001583	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	\$1,754.60	\$1,754.60	\$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	\$46,574.00	\$46,574.00	\$0.00	\$0.00



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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	\$450.06	\$450.06	\$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	\$2,258.00	\$2,258.00	\$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
2112-1-001740	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	\$20,136.00	\$20,136.00	\$0.00	\$0.00
2112-1-001811	HORTENCIA PADILLA PADILLA	\$0.00	\$158,224.00	\$158,224.00	\$0.00	\$0.00
2112-1-001814	JAVIER NICOLAS IÑIGUEZ CERVANTES	\$0.00	\$11,600.00	\$11,600.00	\$0.00	\$0.00
2112-1-001819	ELECTRICA VARIEDADES DE GUADALAJUARA SA	\$0.00	\$104.02	\$104.02	\$0.00	\$0.00
2112-1-001833	BEBIDAS TECOMATES DEL VALLE SA DE CV	\$0.00	\$432.00	\$432.00	\$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	\$600.00	\$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



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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
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	\$1,847.68	\$1,847.68	\$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	\$1,803.00	\$1,803.00	\$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	\$18,842.46	\$18,842.46	\$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
2112-1-002201	DISTRIBUIDORA GOBI SA DE CV	\$0.00	\$1,380.40	\$1,380.40	\$0.00	\$0.00
2112-1-002202	LAURA ELENA CABRERA BECERRA	\$0.00	\$4,200.00	\$4,200.00	\$0.00	\$0.00
2112-1-002204	GABRIEL ALEJANDRO SANTANA CASILLAS	\$0.00	\$6,000.00	\$6,000.00	\$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	\$137,924.00	\$137,924.00	\$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
2112-1-002328	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	\$1,612.20	\$1,612.20	\$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	\$82,940.00	\$82,940.00	\$0.00	\$0.00
2112-1-002392	DEMERGE MEXICO SA DE CV	\$0.00	\$7,779.63	\$7,779.63	\$0.00	\$0.00



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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	\$5,000.00	\$5,000.00	\$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	\$6,911.00	\$6,911.00	\$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
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	\$373,113.93	\$373,113.93	\$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	\$33,495.00	\$33,495.00	\$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	\$13,514.00	\$13,514.00	\$0.00	\$0.00
2112-1-002486	JANETH STEPHANIA 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	\$260,072.00	\$260,072.00	\$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	\$785.24	\$785.24	\$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	\$5,500.00	\$5,500.00	\$0.00	\$0.00
2112-1-002520	GASTOS EN LA SIERRA DE MEZQUITZ 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



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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	\$3,000.00	\$3,000.00	\$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	\$1,436.90	\$1,436.90	\$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	\$29,881.60	\$29,881.60	\$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	\$5,800.00	\$5,800.00	\$0.00	\$0.00
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
2112-1-002610 HECTOR MIRAMONTES ARIAS	\$0.00	\$5,355.00	\$5,355.00	\$0.00	\$0.00
2112-1-002611 EXTRAVISION COMUNICACION SAPI DE CV	\$0.00	\$9,819.48	\$9,819.48	\$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 SUCESORES 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 ARTTEK 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



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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	\$7,200.00	\$7,200.00	\$0.00	\$0.00
2112-1-002703	MARIA DEL CARMEN LARA GONZALEZ	\$0.00	\$1,641.52	\$1,641.52	\$0.00	\$0.00
2112-1-002704	PIELAS 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	\$1,160.00	\$1,160.00	\$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	\$22,353.00	\$22,353.00	\$0.00	\$0.00
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	\$268,813.16	\$268,813.16	\$0.00	\$0.00
2112-1-002730	SARRE ECOLOGIA SA DE CV	\$0.00	\$54,305.60	\$54,305.60	\$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	\$5,935.00	\$5,935.00	\$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	\$2,245.00	\$2,245.00	\$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	DESARROLLADORA INMOBILIARIA DE RESTAURANTES S DE RL DE CV	\$0.00	\$239.00	\$239.00	\$0.00	\$0.00



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Rep: rptEstadoAnaliticoDeActivosYPasivos

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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-002744	JORGE ANTONIO SALINAS MORA	\$0.00	\$229,697.40	\$229,697.40	\$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
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	\$235,443.07	\$235,443.07	\$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	RESTAURANTE FAMILIAR DE ARENAL LOS JILGUEROS SA DE CV	\$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



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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
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	\$394.99	\$394.99	\$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	SISTEMA DE AUTOPISTA AEROPUERTOS SERVICIOS CONEXOS Y AUXILIARES DEL ESTADO DE MEXICO	\$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	\$720.00	\$720.00	\$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
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	\$14,209.00	\$14,209.00	\$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



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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
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	\$1,300.00	\$1,300.00	\$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	\$5,916.00	\$5,916.00	\$0.00	\$0.00
2112-1-002862	GANON DISTRIBUIDORA DE HABILITACIONES SAPI DE CV	\$0.00	\$95.00	\$95.00	\$0.00	\$0.00
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	\$29,527.00	\$29,527.00	\$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



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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
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	\$1,044.00	\$1,044.00	\$0.00	\$0.00
2112-1-002893	ADOLFO ORTIZ MUNIZ	\$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
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



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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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	\$216.00	\$216.00	\$0.00	\$0.00
2112-1-002941 ENTIDAD DE CERTIFICACION AC ASOCIACION GUANAJUATENSE PARA EL DESARROLLO	\$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	\$1,450.00	\$1,450.00	\$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
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	\$123,278.00	\$123,278.00	\$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 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 ESQUIMAS	\$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



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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 SOLORIZANO 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	\$526.00	\$526.00	\$0.00	\$0.00
2112-1-003001	ROSALINA HERNANDEZ MONTES	\$0.00	\$1,129.98	\$1,129.98	\$0.00	\$0.00
2112-1-003002	MAHARISHI PANTJALI SA DE CV	\$0.00	\$960.00	\$960.00	\$0.00	\$0.00
2112-1-003003	GRUPO GASOLINERO SAMARA SA DE CV	\$0.00	\$3,060.00	\$3,060.00	\$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	\$403.00	\$403.00	\$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	\$168.00	\$168.00	\$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



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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	\$1,300.00	\$1,300.00	\$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	\$1,592.12	\$1,592.12	\$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
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	\$420.00	\$420.00	\$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	\$1,531.76	\$1,531.76	\$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
2112-1-2214	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$767.20	\$767.20	\$0.00	\$0.00
2112-1-2461	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$333.15	\$333.15	\$0.00	\$0.00



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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-2481 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$7,794.01	\$7,794.01	\$0.00	\$0.00
2112-1-2491 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	-\$12,818.00	-\$12,818.00	\$0.00	\$0.00
2112-1-2612 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$6,320.00	\$6,320.00	\$0.00	\$0.00
2112-1-2941 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$15,874.79	\$15,874.79	\$0.00	\$0.00
2112-1-3151 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$174.55	\$174.55	\$0.00	\$0.00
2112-1-3171 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$737.90	\$737.90	\$0.00	\$0.00
2112-1-3411 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$33,051.34	\$33,051.34	\$0.00	\$0.00
2112-1-3511 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$4,007.09	\$4,007.09	\$0.00	\$0.00
2112-1-3551 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	-\$7,055.09	-\$7,055.09	\$0.00	\$0.00
2112-1-3581 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	-\$500.00	-\$500.00	\$0.00	\$0.00
2112-1-3721 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$703.00	\$703.00	\$0.00	\$0.00
2112-1-3751 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	-\$6,373.00	-\$6,373.00	\$0.00	\$0.00
2112-1-3821 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	-\$2,473.00	-\$2,473.00	\$0.00	\$0.00
2112-1-3921 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$786.00	\$786.00	\$0.00	\$0.00
2112-2 Intangibles por Deudas por Adquisición de Bienes Inmuebles, Muebles e Pagar a CP	-\$0.07	\$912,962.47	\$912,962.47	-\$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	\$185,869.12	\$185,869.12	\$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



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2112-2-002379	IMPORTADORA Y EXPORTADORA EL TIO SAM SA DE CV	\$0.00	\$9,095.00	\$9,095.00	\$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
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	\$1,953,757.30	\$1,953,757.30	\$0.00	\$0.00
2115-4412	Ayudas para gastos por servicios de traslado de personas	\$0.00	\$1,814,544.72	\$1,814,544.72	\$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	\$107,212.58	\$107,212.58	\$0.00	\$0.00
2117	RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO	\$3,174,180.25	\$45,029,245.09	\$43,731,135.62	\$1,876,070.78	-\$1,298,109.47
2117-1	IMPUESTOS POR PAGAR	\$1,278,597.19	\$37,607,852.17	\$37,549,141.58	\$1,219,886.60	-\$58,710.59
2117-1-001	RETENCION POR SALARIOS	\$1,113,919.64	\$13,338,347.00	\$13,357,792.36	\$1,133,365.00	\$19,445.36
2117-1-002	RETENCION POR SERV. PROFESIONALES	\$3,088.47	\$29,741.00	\$26,652.13	-\$0.40	-\$3,088.87
2117-1-003	RETENCION POR ARRENDAMIENTO INMUEBLES	\$6,016.62	\$66,471.00	\$66,507.50	\$6,053.12	\$36.50
2117-1-004	OTRAS RETENCIONES	\$0.00	\$70,500.00	\$70,500.00	\$0.00	\$0.00
2117-1-005	RETENCIONES DE PENSIONES DEL ESTADO	\$26.41	\$22,752,968.96	\$22,752,749.81	-\$192.74	-\$219.15
2117-1-006	CUOTAS SINDICALES	\$0.00	\$101,333.21	\$101,333.21	\$0.00	\$0.00



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2117-1-007	RETENCION DE ISR ASIMILADOS A SALARIOS	\$155,546.05	\$1,248,491.00	\$1,173,606.57	\$80,661.62	-\$74,884.43
2117-2	ACREEDORES DIVERSOS	\$1,895,583.06	\$7,421,392.92	\$6,181,994.04	\$656,184.18	-\$1,239,398.88
2117-2-003	PREMIO DE PUNTUALIDAD EJER. ANT.	\$1,468,115.96	\$1,468,115.96	\$0.00	\$0.00	-\$1,468,115.96
2117-2-005	CAJA DE AHORRO SINDICALIZADOS	\$0.00	\$84,998.64	\$712,545.66	\$627,547.02	\$627,547.02
2117-2-008	SUELDOS POR PAGAR	\$9,837.60	\$96,346.47	\$113,507.34	\$26,998.47	\$17,160.87
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	\$0.00	\$0.00	-\$360,034.50
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
2117-2-026	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
2117-2-034	HOTEL ROYAL PLAZA SA DE CV	\$0.00	\$1,254.75	\$1,254.75	\$0.00	\$0.00
2117-2-039	LABORATORIOS JULIO SA DE CV	\$0.00	\$290.00	\$290.00	\$0.00	\$0.00
2117-2-042	TOKA INTERNACIONAL SAPI DE CV	\$0.00	\$4,947,963.87	\$4,949,077.49	\$1,113.62	\$1,113.62
2117-2-059	AT&T COMUNICACIONES DIGITALES S DE RL DE CV	\$349.00	\$0.00	\$0.00	\$349.00	\$0.00
2117-2-082	PENSIONES ALIMENTICIAS POR PAGAR	\$0.00	\$369,126.27	\$369,126.34	\$0.07	\$0.07
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
2200	PASIVO NO CIRCULANTE	\$3,262,855.83	\$1,136,000.00	\$0.00	\$2,126,855.83	-\$1,136,000.00
2260	PROVISIONES A LARGO PLAZO	\$3,262,855.83	\$1,136,000.00	\$0.00	\$2,126,855.83	-\$1,136,000.00
2261	PROVISIÓN PARA DEMANDAS Y JUICIOS A LARGO PLAZO	\$3,262,855.83	\$1,136,000.00	\$0.00	\$2,126,855.83	-\$1,136,000.00
2261-1	DEMANDAS Y JUICISO A LARGO PLAZO	\$3,262,855.83	\$1,136,000.00	\$0.00	\$2,126,855.83	-\$1,136,000.00
2261-1-001	Provisión Demandas y Juicios Laborales	\$3,262,855.83	\$1,136,000.00	\$0.00	\$2,126,855.83	-\$1,136,000.00



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“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