



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

Usr: supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y 08/dic./2021
hora de Impresión 03:27 p. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2000 PASIVO	\$6,437,034.82	\$161,155,113.68	\$158,700,915.47	\$3,982,836.61	-\$2,454,198.21
2100 PASIVO CIRCULANTE	\$3,174,178.99	\$160,019,113.68	\$158,700,915.47	\$1,855,980.78	-\$1,318,198.21
2110 CUENTAS POR PAGAR A CORTO PLAZO	\$3,174,178.99	\$160,019,113.68	\$158,700,915.47	\$1,855,980.78	-\$1,318,198.21
2111 SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	\$0.00	\$108,083,767.85	\$108,083,767.85	\$0.00	\$0.00
2111-1 Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$64,088,040.18	\$64,088,040.18	\$0.00	\$0.00
2111-1-1131 Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$64,088,040.18	\$64,088,040.18	\$0.00	\$0.00
2111-2 Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$9,732,576.32	\$9,732,576.32	\$0.00	\$0.00
2111-2-1211 Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$9,732,576.32	\$9,732,576.32	\$0.00	\$0.00
2111-3 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$7,017,971.39	\$7,017,971.39	\$0.00	\$0.00
2111-3-1311 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$321,517.30	\$321,517.30	\$0.00	\$0.00
2111-3-1321 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$1,073,997.73	\$1,073,997.73	\$0.00	\$0.00
2111-3-1322 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$5,622,456.36	\$5,622,456.36	\$0.00	\$0.00
2111-4 Seguridad Social y Seguros por pagar a CP	\$0.00	\$17,510,216.80	\$17,510,216.80	\$0.00	\$0.00
2111-4-1411 Seguridad Social y Seguros por pagar a CP	\$0.00	\$3,174,882.26	\$3,174,882.26	\$0.00	\$0.00
2111-4-1421 Seguridad Social y Seguros por pagar a CP	\$0.00	\$1,911,800.08	\$1,911,800.08	\$0.00	\$0.00
2111-4-1431 Seguridad Social y Seguros por pagar a CP	\$0.00	\$11,152,162.43	\$11,152,162.43	\$0.00	\$0.00
2111-4-1432 Seguridad Social y Seguros por pagar a CP	\$0.00	\$1,271,372.03	\$1,271,372.03	\$0.00	\$0.00
2111-5 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$850,382.85	\$850,382.85	\$0.00	\$0.00
2111-5-1521 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$271,192.67	\$271,192.67	\$0.00	\$0.00
2111-5-1543 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$86,657.00	\$86,657.00	\$0.00	\$0.00
2111-5-1548 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$432,283.18	\$432,283.18	\$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	\$8,884,580.31	\$8,884,580.31	\$0.00	\$0.00
2111-6-1712 Estímulos a servidores públicos por pagar a CP	\$0.00	\$4,349,496.85	\$4,349,496.85	\$0.00	\$0.00
2111-6-1713 Estímulos a servidores públicos por pagar a CP	\$0.00	\$848,587.00	\$848,587.00	\$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	\$1,190,109.52	\$1,190,109.52	\$0.00	\$0.00
2112 PROVEEDORES POR PAGAR A CORTO PLAZO	-\$1.26	\$9,228,068.96	\$9,228,068.96	-\$1.26	\$0.00
2112-1 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	-\$1.19	\$8,347,678.63	\$8,347,678.63	-\$1.19	\$0.00
2112-1-000001 EFECTIVALE S DE RL DE CV	\$0.00	\$159,412.07	\$159,412.07	\$0.00	\$0.00
2112-1-000020 TOKA INTERNACIONAL SAPI SA DE CV	\$0.00	\$485,508.40	\$485,508.40	\$0.00	\$0.00
2112-1-000027 ERIKA FABIOLA SANCHEZ GALLARDO	\$0.00	\$4,013.60	\$4,013.60	\$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	\$59,464.09	\$59,464.09	\$0.00	\$0.00
2112-1-000048 NUEVA WAL MART DE MEXICO, S DE RL DE CV	\$0.00	\$32,753.72	\$32,753.72	\$0.00	\$0.00
2112-1-000050 HOME DEPOT MEXICO S DE RL DE CV	\$0.00	\$12,846.37	\$12,846.37	\$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	\$87,000.00	\$87,000.00	\$0.00	\$0.00



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

Usu: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 08/dic./2021

hora de Impresión 03:27 p. 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	\$3,507.50	\$3,507.50	\$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	\$92,443.30	\$92,443.30	\$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	\$5,451.25	\$5,451.25	\$0.00	\$0.00
2112-1-000141	MARIA INES DEL TORO FIGUEROA	\$0.00	\$92,800.00	\$92,800.00	\$0.00	\$0.00
2112-1-000148	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	\$23,525.14	\$23,525.14	\$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	\$1,160.00	\$1,160.00	\$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	\$7,500.00	\$7,500.00	\$0.00	\$0.00
2112-1-000172	OFFICE DEPOT DE MEXICO SA DE CV	\$0.00	\$6,452.00	\$6,452.00	\$0.00	\$0.00
2112-1-000173	CADENA COMERCIAL OXXO SA DE CV	\$0.00	\$1,758.90	\$1,758.90	\$0.00	\$0.00
2112-1-000178	COMBU-EXPRESS SA DE CV	\$0.00	\$21,200.00	\$21,200.00	\$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	\$9,773.00	\$9,773.00	\$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	\$33,121.00	\$33,121.00	\$0.00	\$0.00
2112-1-000192	TELEFONOS DE MEXICO SAB DE CV	\$0.00	\$263,837.22	\$263,837.22	\$0.00	\$0.00
2112-1-000196	MIGUEL ANGEL RUIZ RODRIGUEZ	\$0.00	\$1,080.00	\$1,080.00	\$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	\$6,452.00	\$6,452.00	\$0.00	\$0.00
2112-1-000218	GRUPO OCTANO SA DE CV	\$0.00	\$2,820.00	\$2,820.00	\$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	\$265.40	\$265.40	\$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
2112-1-000242	GASOLINERA LOLITA SA DE CV	\$0.00	\$470.00	\$470.00	\$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
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



COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

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

Usu: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 08/dic./2021

hora de Impresión 03:27 p. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
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	\$79,601.00	\$79,601.00	\$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	\$380.00	\$380.00	\$0.00	\$0.00
2112-1-000284	GRUPO CESCO DE LOS ALTOS SA DE CV	\$0.00	\$9,199.00	\$9,199.00	\$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	\$47,536.86	\$47,536.86	\$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	\$686.20	\$686.20	\$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	\$21,573.00	\$21,573.00	\$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	\$9,656.85	\$9,656.85	\$0.00	\$0.00
2112-1-000321	SUPER SERVICIO TEPATITLAN SA DE CV	\$0.00	\$11,107.00	\$11,107.00	\$0.00	\$0.00
2112-1-000323	OPERADORA OMX SA DE CCV	\$0.00	\$235.00	\$235.00	\$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	\$42,404.00	\$42,404.00	\$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	\$3,315.45	\$3,315.45	\$0.00	\$0.00
2112-1-000355	DISTRIBUIDORA LIVERPOOL SA DE CV	\$0.00	\$1,716.00	\$1,716.00	\$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
2112-1-000361	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	\$27,488.00	\$27,488.00	\$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
2112-1-000404	7-ELEVEN MEXICO SA DE CV	\$0.00	\$24.00	\$24.00	\$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	\$3,750.00	\$3,750.00	\$0.00	\$0.00



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

Usu: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 08/dic./2021

hora de Impresión 03:27 p. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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	\$4,640.00	\$4,640.00	\$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	\$307.00	\$307.00	\$0.00	\$0.00
2112-1-000434 SARA IRMA RETOLAZA SALAZAR	\$0.00	\$31,467.38	\$31,467.38	\$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	\$13,682.64	\$13,682.64	\$0.00	\$0.00
2112-1-000442 GRUPO PARISINA SA DE CV	\$0.00	\$494.40	\$494.40	\$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	\$1,736.00	\$1,736.00	\$0.00	\$0.00
2112-1-000457 SERVICIO COLOTLAN EXPRESS SA DE CV	\$0.00	\$1,050.00	\$1,050.00	\$0.00	\$0.00
2112-1-000464 OSCAR GALVAN ORTIZ	\$0.00	\$3,689.96	\$3,689.96	\$0.00	\$0.00
2112-1-000471 BARBARA GABRIELA DORBECKER ORTEGA	\$0.00	\$951.20	\$951.20	\$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	\$3,160.00	\$3,160.00	\$0.00	\$0.00
2112-1-000481 ELEVADORES SCHINDLER SA DE CV	\$0.00	\$40,070.90	\$40,070.90	\$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
2112-1-000527 SERVICIOS CAMINOS Y PUENTES FEDERALES DE INGRESOS Y	\$0.00	\$345.00	\$345.00	\$0.00	\$0.00
2112-1-000530 FONDO NACIONAL DE INFRAESTRUCTURA	\$0.00	\$2,642.00	\$2,642.00	\$0.00	\$0.00
2112-1-000544 MARTHA LETICIA ESPEJO HERNANDEZ	\$0.00	\$6,567.80	\$6,567.80	\$0.00	\$0.00
2112-1-000546 LABORATORIOS JULIO SA DE CV	\$0.00	\$17,530.95	\$17,530.95	\$0.00	\$0.00
2112-1-000550 GASOLINERA VILLA GUERRERO SA DE CV	\$0.00	\$5,343.00	\$5,343.00	\$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	\$3,409.00	\$3,409.00	\$0.00	\$0.00
2112-1-000568 PANIFICACION SA DE CV OPERADORA Y PROCESADORA DE PRODUCTOS DE	\$0.00	\$495.00	\$495.00	\$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
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	\$2,960.00	\$2,960.00	\$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
2112-1-000670 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	\$3,694.00	\$3,694.00	\$0.00	\$0.00



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

Usu: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 08/dic./2021

hora de Impresión 03:27 p. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-000695	GILDA ARACELI MACIAS DEL TORO	\$0.00	\$34,800.00	\$34,800.00	\$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
2112-1-000731	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	\$5,300.00	\$5,300.00	\$0.00	\$0.00
2112-1-000742	AUXILIADORA DE COMBUSTIBLES SA DE CV	\$0.00	\$9,461.00	\$9,461.00	\$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	\$3,298.00	\$3,298.00	\$0.00	\$0.00
2112-1-000796	SERVICIO AUTOPISTA SA DE CV	\$0.00	\$5,477.00	\$5,477.00	\$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
2112-1-000874	RAFAEL ALEJANDRO MONTES ZAMORA	\$0.00	\$384.00	\$384.00	\$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	\$21,445.65	\$21,445.65	\$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	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-000952	UNION CASMO S DE RL DE CV	\$0.00	\$850.00	\$850.00	\$0.00	\$0.00
2112-1-000984	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
2112-1-000994	ESTACION DE SERVICIO APV SA DE CV	\$0.00	\$500.00	\$500.00	\$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	\$12,180.00	\$12,180.00	\$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	\$8,783.25	\$8,783.25	\$0.00	\$0.00
2112-1-001092	SERVICIO TESCOGAS SA DE CV	\$0.00	\$4,883.00	\$4,883.00	\$0.00	\$0.00



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

Usu: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 08/dic./2021

hora de Impresión 03:27 p. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
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	\$360.00	\$360.00	\$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	\$2,002.00	\$2,002.00	\$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	\$772.00	\$772.00	\$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	\$8,619.00	\$8,619.00	\$0.00	\$0.00
2112-1-001225	ABARROTERA DEL DUERO SA DE CV	\$0.00	\$2,167.50	\$2,167.50	\$0.00	\$0.00
2112-1-001232	PLASTICOS LAS BRISAS SA DE CV	\$0.00	\$1,578.00	\$1,578.00	\$0.00	\$0.00
2112-1-001237	CV AUTOTRANSPORTES GUADALAJARA TALPA MASCOTA SA DE	\$0.00	\$170.00	\$170.00	\$0.00	\$0.00
2112-1-001244	GASOLINERA DEL CENTRO SA	\$0.00	\$17,076.00	\$17,076.00	\$0.00	\$0.00
2112-1-001247	PROMOTORA PALOMA REAL SA DE CV	\$0.00	\$6,660.00	\$6,660.00	\$0.00	\$0.00
2112-1-001258	ARTURO MANRIQUEZ MONGE	\$0.00	\$39,242.80	\$39,242.80	\$0.00	\$0.00
2112-1-001269	SERVICIO PONCE MEDINA SA DE CV	\$0.00	\$750.00	\$750.00	\$0.00	\$0.00
2112-1-001278	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	\$2,500.00	\$2,500.00	\$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	\$51,655.00	\$51,655.00	\$0.00	\$0.00
2112-1-001326	CAÑAGAS AUTLAN SA DE CV	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
2112-1-001340	MARIA ISABEL LAZO CORVERA	\$0.00	\$1,286.00	\$1,286.00	\$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
2112-1-001368	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	\$1,130.00	\$1,130.00	\$0.00	\$0.00
2112-1-001408	LAURA SUSANA GUTIERREZ ORNELAS	\$0.00	\$595.00	\$595.00	\$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	\$41,106.92	\$41,106.92	\$0.00	\$0.00
2112-1-001418	LONAS Y ETIQUETAS SA DE CV	\$0.00	\$10,801.80	\$10,801.80	\$0.00	\$0.00
2112-1-001419	RAMOS PANIFICACION SA DE CV	\$0.00	\$600.05	\$600.05	\$0.00	\$0.00



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

Usr: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 08/dic./2021

hora de Impresión 03:27 p. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
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	\$462,348.15	\$462,348.15	\$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	\$22,168.00	\$22,168.00	\$0.00	\$0.00
2112-1-001529	MUNICIPIO DE GUADALAJARA	\$0.00	\$32,440.00	\$32,440.00	\$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	\$1,896.00	\$1,896.00	\$0.00	\$0.00
2112-1-001583	JOSE TRINIDAD AZPEITIA DE LA TORRE	\$0.00	\$638.73	\$638.73	\$0.00	\$0.00
2112-1-001601	ABARROTOS PEPE SA DE CV	\$0.00	\$1,380.43	\$1,380.43	\$0.00	\$0.00
2112-1-001615	CATALINA FERNANDEZ JUAREZ	\$0.00	\$26,583.00	\$26,583.00	\$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
2112-1-001704	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
2112-1-001730	AUTO SERVICIO GASHR SA DE CV	\$0.00	\$5,075.00	\$5,075.00	\$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
2112-1-001773	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	\$15,100.00	\$15,100.00	\$0.00	\$0.00
2112-1-001811	HORTENCIA PADILLA PADILLA	\$0.00	\$143,840.00	\$143,840.00	\$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



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

Usu: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 08/dic./2021

hora de Impresión 03:27 p. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
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	\$16,115.31	\$16,115.31	\$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	\$3,317.60	\$3,317.60	\$0.00	\$0.00
2112-1-001971	CONCESIONARIA MEXIQUENSE SA DE CV	\$0.00	\$323.00	\$323.00	\$0.00	\$0.00
2112-1-001972	AUTOPISTA ARCO NORTE SA DE CV	\$0.00	\$575.00	\$575.00	\$0.00	\$0.00
2112-1-001973	TRAMO CARRETERO ATLACOMULCO MARAVATIO 361	\$0.00	\$728.00	\$728.00	\$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	\$2,547.34	\$2,547.34	\$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	\$137.98	\$137.98	\$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	\$37.00	\$37.00	\$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	\$1,072.00	\$1,072.00	\$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
2112-1-002147	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	\$11,473.56	\$11,473.56	\$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	\$3,600.00	\$3,600.00	\$0.00	\$0.00
2112-1-002204	GABRIEL ALEJANDRO SANTANA CASILLAS	\$0.00	\$5,400.00	\$5,400.00	\$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
2112-1-002268	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



COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

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

Usr: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 08/dic./2021

hora de Impresión 03:27 p. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
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	\$75,400.00	\$75,400.00	\$0.00	\$0.00
2112-1-002392	DEMERGE MEXICO SA DE CV	\$0.00	\$7,779.63	\$7,779.63	\$0.00	\$0.00
2112-1-002396	FARMACIAS BENAVIDES SAB DE CV	\$0.00	\$361.00	\$361.00	\$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	\$1,717.00	\$1,717.00	\$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	\$845.00	\$845.00	\$0.00	\$0.00
2112-1-002423	MAYRA FELICITAS GALLARDO RODRIGUEZ	\$0.00	\$4,250.00	\$4,250.00	\$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	\$5,175.00	\$5,175.00	\$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
2112-1-002453	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	\$8,004.00	\$8,004.00	\$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	\$331,933.93	\$331,933.93	\$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	\$1,740.00	\$1,740.00	\$0.00	\$0.00
2112-1-002476	ALICIA JUDIT VILLASEÑOR ARAIZA	\$0.00	\$30,450.00	\$30,450.00	\$0.00	\$0.00
2112-1-002480	GRECIA ISABEL MOJARRO CERVANTES	\$0.00	\$68.00	\$68.00	\$0.00	\$0.00
2112-1-002485	INMUEBLES RETREXER SA DE CV	\$0.00	\$8,642.00	\$8,642.00	\$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	\$236,930.00	\$236,930.00	\$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
2112-1-002513	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	\$5,000.00	\$5,000.00	\$0.00	\$0.00



COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

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

Usr: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 08/dic./2021

hora de Impresión 03:27 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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	\$3,185.00	\$3,185.00	\$0.00	\$0.00
2112-1-002544	ARMANDO CONTRERAS MEDINA	\$0.00	\$2,700.00	\$2,700.00	\$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
2112-1-002550	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	\$751.00	\$751.00	\$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	\$4,891.00	\$4,891.00	\$0.00	\$0.00
2112-1-002611	EXTRAVISION COMUNICACION SAPI DE CV	\$0.00	\$8,926.80	\$8,926.80	\$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	COMERCIALIZADORA DE SERVICIOS MEDICOS INTEGRALES SIERRA SA DE CV	\$0.00	\$5,563.36	\$5,563.36	\$0.00	\$0.00
2112-1-002676	ENVASES VELASCO	\$0.00	\$1,907.50	\$1,907.50	\$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	\$345.00	\$345.00	\$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



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

Usu: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 08/dic./2021

hora de Impresión 03:27 p. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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	\$5,600.00	\$5,600.00	\$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 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	\$1,160.00	\$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 COMMUNICATIONS INC	\$0.00	\$7,122.11	\$7,122.11	\$0.00	\$0.00
2112-1-002720 GRUPO W COM SA DE CV	\$0.00	\$19,954.00	\$19,954.00	\$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	\$260,904.12	\$260,904.12	\$0.00	\$0.00
2112-1-002730 SARRE ECOLOGIA SA DE CV	\$0.00	\$48,475.60	\$48,475.60	\$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



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

Usr: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 08/dic./2021

hora de Impresión 03:27 p. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-002743 RL DE CV DESARROLLADORA INMOBILIARIA DE RESTAURANTES S DE	\$0.00	\$239.00	\$239.00	\$0.00	\$0.00
2112-1-002744 JORGE ANTONIO SALINAS MORA	\$0.00	\$218,233.12	\$218,233.12	\$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 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	\$662.00	\$662.00	\$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



COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

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

Usr: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 08/dic./2021

hora de Impresión 03:27 p. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-002791	\$0.00	\$2,260.00	\$2,260.00	\$0.00	\$0.00
2112-1-002792	\$0.00	\$63.80	\$63.80	\$0.00	\$0.00
2112-1-002793	\$0.00	\$1,170.00	\$1,170.00	\$0.00	\$0.00
2112-1-002794	\$0.00	\$98.97	\$98.97	\$0.00	\$0.00
2112-1-002796	\$0.00	\$496.00	\$496.00	\$0.00	\$0.00
2112-1-002797	\$0.00	\$394.99	\$394.99	\$0.00	\$0.00
2112-1-002798	\$0.00	\$4,176.00	\$4,176.00	\$0.00	\$0.00
2112-1-002799	\$0.00	\$1,100.00	\$1,100.00	\$0.00	\$0.00
2112-1-002800	\$0.00	\$102.00	\$102.00	\$0.00	\$0.00
2112-1-002801	\$0.00	\$130.00	\$130.00	\$0.00	\$0.00
2112-1-002802	\$0.00	\$1,508.00	\$1,508.00	\$0.00	\$0.00
2112-1-002803	\$0.00	\$132.00	\$132.00	\$0.00	\$0.00
2112-1-002804	\$0.00	\$232.00	\$232.00	\$0.00	\$0.00
2112-1-002805	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
2112-1-002806	\$0.00	\$113,147.06	\$113,147.06	\$0.00	\$0.00
2112-1-002807	\$0.00	\$5,104.00	\$5,104.00	\$0.00	\$0.00
2112-1-002808	\$0.00	\$1,510.00	\$1,510.00	\$0.00	\$0.00
2112-1-002809	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-002810	\$0.00	\$233.00	\$233.00	\$0.00	\$0.00
2112-1-002811	\$0.00	\$1,060.00	\$1,060.00	\$0.00	\$0.00
2112-1-002812	\$0.00	\$4,240.00	\$4,240.00	\$0.00	\$0.00
2112-1-002813	\$0.00	\$476.00	\$476.00	\$0.00	\$0.00
2112-1-002814	\$0.00	\$960.00	\$960.00	\$0.00	\$0.00
2112-1-002815	\$0.00	\$210.00	\$210.00	\$0.00	\$0.00
2112-1-002816	\$0.00	\$14,209.00	\$14,209.00	\$0.00	\$0.00
2112-1-002817	\$0.00	\$310.16	\$310.16	\$0.00	\$0.00
2112-1-002819	\$0.00	\$50,754.64	\$50,754.64	\$0.00	\$0.00
2112-1-002820	\$0.00	\$110.20	\$110.20	\$0.00	\$0.00
2112-1-002822	\$0.00	\$4,640.00	\$4,640.00	\$0.00	\$0.00
2112-1-002823	\$0.00	\$2,320.00	\$2,320.00	\$0.00	\$0.00
2112-1-002824	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
2112-1-002825	\$0.00	\$1,807.28	\$1,807.28	\$0.00	\$0.00
2112-1-002828	\$0.00	\$15,080.00	\$15,080.00	\$0.00	\$0.00
2112-1-002830	\$0.00	\$480.00	\$480.00	\$0.00	\$0.00
2112-1-002831	\$0.00	\$385.00	\$385.00	\$0.00	\$0.00
2112-1-002832	\$0.00	\$1,933.00	\$1,933.00	\$0.00	\$0.00
2112-1-002833	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-002834	\$0.00	\$6,960.00	\$6,960.00	\$0.00	\$0.00
2112-1-002835	\$0.00	\$6,148.00	\$6,148.00	\$0.00	\$0.00
2112-1-002836	\$0.00	\$5,186.34	\$5,186.34	\$0.00	\$0.00
2112-1-002837	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00



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

Usu: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 08/dic./2021

hora de Impresión 03:27 p. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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	\$1,300.00	\$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 COMPLEMENTOS PROFESIONALES INDUSTRIALES Y EPIC ELEMENTOS 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	\$22,520.00	\$22,520.00	\$0.00	\$0.00



COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

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

Usu: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 08/dic./2021

hora de Impresión 03:27 p. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
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	\$1,044.00	\$1,044.00	\$0.00	\$0.00
2112-1-002893	ADOLFO ORTIZ MUÑIZ	\$0.00	\$580.00	\$580.00	\$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	\$2,665.99	\$2,665.99	\$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



COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

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

Usr: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 08/dic./2021

hora de Impresión 03:27 p. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-002935	\$0.00	\$221.40	\$221.40	\$0.00	\$0.00
2112-1-002936	\$0.00	\$538.00	\$538.00	\$0.00	\$0.00
2112-1-002938	\$0.00	\$4,060.00	\$4,060.00	\$0.00	\$0.00
2112-1-002939	\$0.00	\$99.99	\$99.99	\$0.00	\$0.00
2112-1-002940	\$0.00	\$108.00	\$108.00	\$0.00	\$0.00
2112-1-002941	\$0.00	\$193,999.99	\$193,999.99	\$0.00	\$0.00
2112-1-002942	\$0.00	\$36,667.60	\$36,667.60	\$0.00	\$0.00
2112-1-002944	\$0.00	\$7,748.80	\$7,748.80	\$0.00	\$0.00
2112-1-002945	\$0.00	\$4,628.00	\$4,628.00	\$0.00	\$0.00
2112-1-002946	\$0.00	\$1,699.99	\$1,699.99	\$0.00	\$0.00
2112-1-002947	\$0.00	\$4,640.00	\$4,640.00	\$0.00	\$0.00
2112-1-002949	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00
2112-1-002950	\$0.00	\$4,176.00	\$4,176.00	\$0.00	\$0.00
2112-1-002951	\$0.00	\$15,199.48	\$15,199.48	\$0.00	\$0.00
2112-1-002952	\$0.00	\$1,450.00	\$1,450.00	\$0.00	\$0.00
2112-1-002953	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00
2112-1-002954	\$0.00	\$10,407.58	\$10,407.58	\$0.00	\$0.00
2112-1-002955	\$0.00	\$485.00	\$485.00	\$0.00	\$0.00
2112-1-002956	\$0.00	\$104.99	\$104.99	\$0.00	\$0.00
2112-1-002957	\$0.00	\$685.00	\$685.00	\$0.00	\$0.00
2112-1-002958	\$0.00	\$10,300.00	\$10,300.00	\$0.00	\$0.00
2112-1-002959	\$0.00	\$5,550.00	\$5,550.00	\$0.00	\$0.00
2112-1-002960	\$0.00	\$84,970.00	\$84,970.00	\$0.00	\$0.00
2112-1-002961	\$0.00	\$122,678.00	\$122,678.00	\$0.00	\$0.00
2112-1-002962	\$0.00	\$216.00	\$216.00	\$0.00	\$0.00
2112-1-002963	\$0.00	\$540.00	\$540.00	\$0.00	\$0.00
2112-1-002964	\$0.00	\$389.00	\$389.00	\$0.00	\$0.00
2112-1-002965	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
2112-1-002966	\$0.00	\$232.00	\$232.00	\$0.00	\$0.00
2112-1-002967	\$0.00	\$175.00	\$175.00	\$0.00	\$0.00
2112-1-002968	\$0.00	\$80.01	\$80.01	\$0.00	\$0.00
2112-1-002969	\$0.00	\$2,060.18	\$2,060.18	\$0.00	\$0.00
2112-1-002970	\$0.00	\$696.00	\$696.00	\$0.00	\$0.00
2112-1-002971	\$0.00	\$3,700.40	\$3,700.40	\$0.00	\$0.00
2112-1-002972	\$0.00	\$384.00	\$384.00	\$0.00	\$0.00
2112-1-002973	\$0.00	\$952.00	\$952.00	\$0.00	\$0.00
2112-1-002974	\$0.00	\$1,088.00	\$1,088.00	\$0.00	\$0.00
2112-1-002975	\$0.00	\$391.00	\$391.00	\$0.00	\$0.00
2112-1-002976	\$0.00	\$360.00	\$360.00	\$0.00	\$0.00
2112-1-002977	\$0.00	\$939.60	\$939.60	\$0.00	\$0.00
2112-1-002978	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00



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

Usr: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 08/dic./2021

hora de Impresión 03:27 p. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
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	\$3,282.00	\$3,282.00	\$0.00	\$0.00
2112-1-002986	JAIME ARTURO COVARRUBIAS SALGADO	\$0.00	\$154.00	\$154.00	\$0.00	\$0.00
2112-1-002987	MEÑESCO SA DE CV	\$0.00	\$835.00	\$835.00	\$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	\$265.00	\$265.00	\$0.00	\$0.00
2112-1-002996	MARIS BAJA SA DE CV	\$0.00	\$383.00	\$383.00	\$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	\$286.00	\$286.00	\$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	\$370.00	\$370.00	\$0.00	\$0.00
2112-1-2214	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	-\$68.00	-\$68.00	\$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
2112-1-2481	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$7,794.01	\$7,794.01	\$0.00	\$0.00
2112-1-2612	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$5,360.00	\$5,360.00	\$0.00	\$0.00
2112-1-2941	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$3,056.79	\$3,056.79	\$0.00	\$0.00
2112-1-3151	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$174.55	\$174.55	\$0.00	\$0.00
2112-1-3171	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$737.90	\$737.90	\$0.00	\$0.00
2112-1-3411	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$30,921.58	\$30,921.58	\$0.00	\$0.00
2112-1-3511	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$4,007.09	\$4,007.09	\$0.00	\$0.00
2112-1-3551	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	-\$7,055.09	-\$7,055.09	\$0.00	\$0.00
2112-1-3581	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	-\$500.00	-\$500.00	\$0.00	\$0.00
2112-1-3721	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$703.00	\$703.00	\$0.00	\$0.00
2112-1-3751	Pagar a CP Deudas por Adquisición de Bienes y Contratación de Servicios por	\$0.00	\$2,458.00	\$2,458.00	\$0.00	\$0.00



COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

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

Utr: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 08/dic./2021

hora de Impresión 03:27 p. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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 Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar a CP	-\$0.07	\$880,390.33	\$880,390.33	-\$0.07	\$0.00
2112-2-000048 NUEVA WAL MART DE MEXICO, S DE RL DE CV	\$0.00	\$9,836.00	\$9,836.00	\$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
2112-2-000467 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	\$5,286.12	\$5,286.12	\$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	\$36,556.24	\$36,556.24	\$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	\$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	\$3,741.00	\$3,741.00	\$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
2112-2-002942 EDWIND ALBERTO DE ALBA TOVAR	\$0.00	\$47,328.00	\$47,328.00	\$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/oct./2021

Usr: supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 08/dic./2021

hora de Impresión 03:27 p. 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	\$1,752,598.30	\$1,752,598.30	\$0.00	\$0.00
2115-4412 Ayudas para gastos por servicios de traslado de personas	\$0.00	\$1,626,145.72	\$1,626,145.72	\$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	\$94,452.58	\$94,452.58	\$0.00	\$0.00
RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO					
2117 PLAZO	\$3,174,180.25	\$40,954,678.57	\$39,636,480.36	\$1,855,982.04	-\$1,318,198.21
2117-1 IMPUESTOS POR PAGAR	\$1,278,597.19	\$34,232,080.97	\$34,216,613.33	\$1,263,129.55	-\$15,467.64
2117-1-001 RETENCION POR SALARIOS	\$1,113,919.64	\$12,165,402.00	\$12,222,188.97	\$1,170,706.61	\$56,786.97
2117-1-002 RETENCION POR SERVS. PROFESIONALES	\$3,088.47	\$26,741.00	\$26,652.13	\$2,999.60	-\$88.87
2117-1-003 RETENCION POR ARRENDAMIENTO INMUEBLES	\$6,016.62	\$60,473.00	\$60,510.00	\$6,053.62	\$37.00
2117-1-004 OTRAS RETENCIONES	\$0.00	\$63,600.00	\$63,600.00	\$0.00	\$0.00
2117-1-005 RETENCIONES DE PENSIONES DEL ESTADO	\$26.41	\$20,658,823.68	\$20,658,602.73	-\$194.54	-\$220.95
2117-1-006 CUOTAS SINDICALES	\$0.00	\$92,115.29	\$92,115.29	\$0.00	\$0.00
2117-1-007 RETENCION DE ISR ASIMILADOS A SALARIOS	\$155,546.05	\$1,164,926.00	\$1,092,944.21	\$83,564.26	-\$71,981.79
2117-2 ACREEDORES DIVERSOS	\$1,895,583.06	\$6,722,597.60	\$5,419,867.03	\$592,852.49	-\$1,302,730.57
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	\$647,545.66	\$562,547.02	\$562,547.02
2117-2-008 SUELDOS POR PAGAR	\$9,837.60	\$63,374.56	\$80,535.23	\$26,998.27	\$17,160.67
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	\$0.00	\$1,670.00	\$1,670.00	\$1,670.00
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
2117-2-042 TOKA INTERNACIONAL SAPI DE CV	\$0.00	\$4,339,390.71	\$4,340,504.33	\$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	\$313,836.02	\$313,834.60	-\$1.42	-\$1.42
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



Usu: supervisor

Rep: rptEstadoAnaliticoDeActivosYPasivos

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

Fecha y | 08/dic./2021

hora de Impresión | 03:27 p. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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

“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