



COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

Reporte Análítico del Pasivo

Del 01/ene./2022 al 30/abr./2022

Usr: aportillo

Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y 21/jun./2022

hora de Impresión 11:16 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2000 PASIVO	\$4,281,529.50	\$67,760,664.92	\$65,011,410.67	\$1,532,275.25	-\$2,749,254.25
2100 PASIVO CIRCULANTE	\$3,408,019.81	\$66,887,155.23	\$65,011,410.67	\$1,532,275.25	-\$1,875,744.56
2110 CUENTAS POR PAGAR A CORTO PLAZO	\$3,408,019.81	\$66,887,155.23	\$65,011,410.67	\$1,532,275.25	-\$1,875,744.56
2111 SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	\$0.00	\$45,666,782.53	\$45,666,782.53	\$0.00	\$0.00
2111-1 Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$26,451,082.75	\$26,451,082.75	\$0.00	\$0.00
2111-1-1131 Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$26,451,082.75	\$26,451,082.75	\$0.00	\$0.00
2111-2 Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$3,028,190.97	\$3,028,190.97	\$0.00	\$0.00
2111-2-1211 Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$3,028,190.97	\$3,028,190.97	\$0.00	\$0.00
2111-3 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$6,064,616.20	\$6,064,616.20	\$0.00	\$0.00
2111-3-1311 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$170,459.82	\$170,459.82	\$0.00	\$0.00
2111-3-1321 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$1,200.70	\$1,200.70	\$0.00	\$0.00
2111-3-1322 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$5,892,955.68	\$5,892,955.68	\$0.00	\$0.00
2111-4 Seguridad Social y Seguros por pagar a CP	\$0.00	\$7,005,604.01	\$7,005,604.01	\$0.00	\$0.00
2111-4-1411 Seguridad Social y Seguros por pagar a CP	\$0.00	\$1,056,284.86	\$1,056,284.86	\$0.00	\$0.00
2111-4-1421 Seguridad Social y Seguros por pagar a CP	\$0.00	\$793,242.88	\$793,242.88	\$0.00	\$0.00
2111-4-1431 Seguridad Social y Seguros por pagar a CP	\$0.00	\$4,627,248.21	\$4,627,248.21	\$0.00	\$0.00
2111-4-1432 Seguridad Social y Seguros por pagar a CP	\$0.00	\$528,828.06	\$528,828.06	\$0.00	\$0.00
2111-5 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$389,858.72	\$389,858.72	\$0.00	\$0.00
2111-5-1521 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$175,470.14	\$175,470.14	\$0.00	\$0.00
2111-5-1543 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$30,663.82	\$30,663.82	\$0.00	\$0.00
2111-5-1548 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$171,724.76	\$171,724.76	\$0.00	\$0.00
2111-5-1551 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
2111-5-1593 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00
2111-6 Estímulos a servidores públicos por pagar a CP	\$0.00	\$2,727,429.88	\$2,727,429.88	\$0.00	\$0.00
2111-6-1712 Estímulos a servidores públicos por pagar a CP	\$0.00	\$1,914,690.88	\$1,914,690.88	\$0.00	\$0.00
2111-6-1713 Estímulos a servidores públicos por pagar a CP	\$0.00	\$341,255.00	\$341,255.00	\$0.00	\$0.00
2111-6-1719 Estímulos a servidores públicos por pagar a CP	\$0.00	\$471,484.00	\$471,484.00	\$0.00	\$0.00
2112 PROVEEDORES POR PAGAR A CORTO PLAZO	-\$1.26	\$2,604,693.19	\$2,604,693.19	-\$1.26	\$0.00
2112-1 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	-\$1.19	\$2,578,477.63	\$2,578,477.63	-\$1.19	\$0.00
2112-1-000001 EFECTIVALE S DE RL DE CV	\$0.00	\$53,931.54	\$53,931.54	\$0.00	\$0.00
2112-1-000012 COMERCIALIZADORA PAPELERA DE OCCIDENTE SA DE CV	\$0.00	\$466.67	\$466.67	\$0.00	\$0.00
2112-1-000020 TOKA INTERNACIONAL SAPI SA DE CV	\$0.00	\$249,660.80	\$249,660.80	\$0.00	\$0.00
2112-1-000027 ERIKA FABIOLA SANCHEZ GALLARDO	\$0.00	\$706.44	\$706.44	\$0.00	\$0.00
2112-1-000041 GUADALUPE JAQUELINE JIMENEZ CORONA	\$0.00	\$13,456.00	\$13,456.00	\$0.00	\$0.00
2112-1-000042 RADIOMOVIL DIPSA, SA DE CV	\$0.00	\$28,772.64	\$28,772.64	\$0.00	\$0.00
2112-1-000048 NUEVA WAL MART DE MEXICO, S DE RL DE CV	\$0.00	\$2,323.97	\$2,323.97	\$0.00	\$0.00
2112-1-000052 EUGENIO ALBERTO GONZALEZ VILLANUEVA	\$0.00	\$34,800.00	\$34,800.00	\$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	\$635.00	\$635.00	\$0.00	\$0.00



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2112-1-000099	ORGANIZACION AUTOEXPRESS SA DE CV	\$0.00	\$11,081.87	\$11,081.87	\$0.00	\$0.00
2112-1-000103	ESTAFETA MEXICANA SA DE CV	\$0.00	\$21,651.60	\$21,651.60	\$0.00	\$0.00
2112-1-000110	MARIA DEL PILAR JIMENEZ RODRIGUEZ	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
2112-1-000114	FARMACIAS GUADALAJARA SA DE CV	\$0.00	\$683.50	\$683.50	\$0.00	\$0.00
2112-1-000141	MARIA INES DEL TORO FIGUEROA	\$0.00	\$37,120.00	\$37,120.00	\$0.00	\$0.00
2112-1-000149	GRUPO FERRETERIA CALZADA SA DE CV	\$0.00	\$2,401.17	\$2,401.17	\$0.00	\$0.00
2112-1-000151	ALVARO VELAZQUEZ OBREGON	\$0.00	\$143.44	\$143.44	\$0.00	\$0.00
2112-1-000158	SIMON BECERRA ALVAREZ	\$0.00	\$348.00	\$348.00	\$0.00	\$0.00
2112-1-000163	HILDA ESMERALDA SOSA CONCHAS	\$0.00	\$3,016.00	\$3,016.00	\$0.00	\$0.00
2112-1-000168	MARTHA ELENA SANCHEZ VERA	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
2112-1-000172	OFFICE DEPOT DE MEXICO SA DE CV	\$0.00	\$2,393.49	\$2,393.49	\$0.00	\$0.00
2112-1-000173	CADENA COMERCIAL OXXO SA DE CV	\$0.00	\$262.80	\$262.80	\$0.00	\$0.00
2112-1-000178	COMBU-EXPRESS SA DE CV	\$0.00	\$4,890.00	\$4,890.00	\$0.00	\$0.00
2112-1-000181	BIBIANA SALDAÑA LOPEZ	\$0.00	\$3,463.76	\$3,463.76	\$0.00	\$0.00
2112-1-000182	BANCO NACIONAL DE OBRAS Y SERVICIOS PUBLICOS S.N.C.	\$0.00	\$1,699.00	\$1,699.00	\$0.00	\$0.00
2112-1-000186	RED DE CARRETERAS DE OCCIDENTE SAB DE CV	\$0.00	\$4,614.00	\$4,614.00	\$0.00	\$0.00
2112-1-000192	TELEFONOS DE MEXICO SAB DE CV	\$0.00	\$118,094.91	\$118,094.91	\$0.00	\$0.00
2112-1-000196	MIGUEL ANGEL RUIZ RODRIGUEZ	\$0.00	\$270.00	\$270.00	\$0.00	\$0.00
2112-1-000204	JUAN JOSE VIRUETE MARISCAL	\$0.00	\$97.00	\$97.00	\$0.00	\$0.00
2112-1-000215	CONCESIONARIA AUTOPISTA GUADALAJARA TEPIC SA DE CV	\$0.00	\$604.00	\$604.00	\$0.00	\$0.00
2112-1-000218	GRUPO OCTANO SA DE CV	\$0.00	\$2,454.00	\$2,454.00	\$0.00	\$0.00
2112-1-000231	DOCUMENTOS Y SOLUCIONES ROYAL SA DE CV	\$0.00	\$398.92	\$398.92	\$0.00	\$0.00
2112-1-000233	ANDRES TOLEDO MORENO	\$0.00	\$3,060.00	\$3,060.00	\$0.00	\$0.00
2112-1-000239	CAFE SIRENA S DE RL DE CV	\$0.00	\$415.00	\$415.00	\$0.00	\$0.00
2112-1-000258	ADMINISTRADORA DE HOTELES GRT SA DE CV	\$0.00	\$1,124.99	\$1,124.99	\$0.00	\$0.00
2112-1-000275	ARMANDO GAETA LOERA	\$0.00	\$14,160.00	\$14,160.00	\$0.00	\$0.00
2112-1-000281	SERVICIO CARNICERITO S DE RL DE CV	\$0.00	\$1,885.00	\$1,885.00	\$0.00	\$0.00
2112-1-000282	SERVICIO EL REFUGIO DE LAGOS SA DE CV	\$0.00	\$860.00	\$860.00	\$0.00	\$0.00
2112-1-000284	GRUPO CESCO DE LOS ALTOS SA DE CV	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
2112-1-000293	SURTIDOR ELECTRICO GARIBALDI SA DE CV	\$0.00	\$530.85	\$530.85	\$0.00	\$0.00
2112-1-000295	SISTEMA DE AGUA POTABLE DE ZAPOTLAN	\$0.00	\$370.28	\$370.28	\$0.00	\$0.00
2112-1-000306	AUTOZONE DE MEXICO S DE RL DE CV	\$0.00	\$155.00	\$155.00	\$0.00	\$0.00
2112-1-000309	MIGUEL ZAMBRANO DIAZ	\$0.00	\$5,913.08	\$5,913.08	\$0.00	\$0.00
2112-1-000310	TELEFONIA POR CABLE SA DE CV	\$0.00	\$11,896.00	\$11,896.00	\$0.00	\$0.00
2112-1-000313	GASOLINERA TEQUILA SA DE CV	\$0.00	\$1,150.00	\$1,150.00	\$0.00	\$0.00
2112-1-000315	GASOLINERA AUTLAN SA DE CV	\$0.00	\$2,370.00	\$2,370.00	\$0.00	\$0.00
2112-1-000316	TIENDAS SORIANA SA DE CV	\$0.00	\$2,110.66	\$2,110.66	\$0.00	\$0.00
2112-1-000321	SUPER SERVICIO TEPATITLAN SA DE CV	\$0.00	\$2,230.00	\$2,230.00	\$0.00	\$0.00
2112-1-000330	JORGE FRANCISCO RUIZ PEREZ	\$0.00	\$1,894.00	\$1,894.00	\$0.00	\$0.00
2112-1-000342	SECRETARIA DE LA HACIENDA PUBLICA	\$0.00	\$36,208.00	\$36,208.00	\$0.00	\$0.00
2112-1-000352	AT&T COMUNICACIONES DIGITALES S DE RL DE CV	\$0.00	\$1,396.00	\$1,396.00	\$0.00	\$0.00
2112-1-000356	SERVICIO SIGLO XXI SA DE CV	\$0.00	\$950.00	\$950.00	\$0.00	\$0.00



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2112-1-000359	LETICIA GONZALEZ CAMACHO	\$0.00	\$750.00	\$750.00	\$0.00	\$0.00
2112-1-000375	GASOLINERA SAN RAFAEL SA DE CV	\$0.00	\$445.21	\$445.21	\$0.00	\$0.00
2112-1-000379	ALCANTARILLADO DE PUERTO VALLARTA	\$0.00	\$4,227.00	\$4,227.00	\$0.00	\$0.00
2112-1-000380	POTABLE Y ALCANTARILLADO	\$0.00	\$73,104.00	\$73,104.00	\$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
2112-1-000411	JULIETA GALAVIZ ROMAN	\$0.00	\$4,261.54	\$4,261.54	\$0.00	\$0.00
2112-1-000419	JESUS ARTURO JIMENEZ	\$0.00	\$2,660.00	\$2,660.00	\$0.00	\$0.00
2112-1-000426	ESTELA LOPEZ SANCHEZ	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-000434	SARA IRMA RETOLAZA SALAZAR	\$0.00	\$5,043.05	\$5,043.05	\$0.00	\$0.00
2112-1-000440	MAYOREO DE MADERAS SAN ANTONIO SA DE CV	\$0.00	\$382.61	\$382.61	\$0.00	\$0.00
2112-1-000441	GRUPO NAPRESA SA DE CV	\$0.00	\$196.95	\$196.95	\$0.00	\$0.00
2112-1-000442	GRUPO PARISINA SA DE CV	\$0.00	\$524.90	\$524.90	\$0.00	\$0.00
2112-1-000444	ALEJANDRA ARVIZO CARDENAS	\$0.00	\$94.54	\$94.54	\$0.00	\$0.00
2112-1-000449	GRUPO AGUILARIOS SA DE CV	\$0.00	\$260.00	\$260.00	\$0.00	\$0.00
2112-1-000455	DARA SERVICIOS SA DE CV	\$0.00	\$330.00	\$330.00	\$0.00	\$0.00
2112-1-000457	SERVICIO COLOTLAN EXPRESS SA DE CV	\$0.00	\$1,765.00	\$1,765.00	\$0.00	\$0.00
2112-1-000464	OSCAR GALVAN ORTIZ	\$0.00	\$696.00	\$696.00	\$0.00	\$0.00
2112-1-000471	BARBARA GABRIELA DORBECKER ORTEGA	\$0.00	\$394.40	\$394.40	\$0.00	\$0.00
2112-1-000473	GASOLINERA MARTIN SA DE CV	\$0.00	\$398.00	\$398.00	\$0.00	\$0.00
2112-1-000478	HECTOR EDUARDO LEAL PALOS	\$0.00	\$260.00	\$260.00	\$0.00	\$0.00
2112-1-000481	ELEVADORES SCHINDLER SA DE CV	\$0.00	\$8,014.18	\$8,014.18	\$0.00	\$0.00
2112-1-000494	ULTRA CERRADURAS Y HERRAJES SA DE CV	\$0.00	\$521.55	\$521.55	\$0.00	\$0.00
2112-1-000508	ESTACION DE SERVICIO MORETT SA	\$0.00	\$151.00	\$151.00	\$0.00	\$0.00
2112-1-000530	FONDO NACIONAL DE INFRAESTRUCTURA	\$0.00	\$1,808.00	\$1,808.00	\$0.00	\$0.00
2112-1-000544	MARTHA LETICIA ESPEJO HERNANDEZ	\$0.00	\$950.02	\$950.02	\$0.00	\$0.00
2112-1-000550	GASOLINERA VILLA GUERRERO SA DE CV	\$0.00	\$550.00	\$550.00	\$0.00	\$0.00
2112-1-000560	GASOLINERA DE LA VICTORIA SA	\$0.00	\$1,499.00	\$1,499.00	\$0.00	\$0.00
2112-1-000591	SERVICIO RAMIREZ DE TEPATITLAN SA DE CV	\$0.00	\$495.00	\$495.00	\$0.00	\$0.00
2112-1-000595	CONSESIONARIA AUTOPISTA GUADALAJARA TEPIC SA DE CV	\$0.00	\$604.00	\$604.00	\$0.00	\$0.00
2112-1-000597	SANBORN HERMANOS SA	\$0.00	\$275.00	\$275.00	\$0.00	\$0.00
2112-1-000598	ABASTECEDORA LUMEN SA DE CV	\$0.00	\$326.00	\$326.00	\$0.00	\$0.00
2112-1-000599	ASESORIA LIMAC SA DE CV	\$0.00	\$1,624.70	\$1,624.70	\$0.00	\$0.00
2112-1-000611	MA JORGE HERNANDEZ OROPEZA	\$0.00	\$1,310.00	\$1,310.00	\$0.00	\$0.00
2112-1-000624	LUZ MARIA ROBLES CONTRERAS	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
2112-1-000659	ARGUS GASOLINERA SA DE CV	\$0.00	\$330.00	\$330.00	\$0.00	\$0.00
2112-1-000674	LETICIA CASTRO ROBLES	\$0.00	\$186.00	\$186.00	\$0.00	\$0.00
2112-1-000692	PETROMAX SA DE CV	\$0.00	\$1,290.00	\$1,290.00	\$0.00	\$0.00
2112-1-000695	GILDA ARACELI MACIAS DEL TORO	\$0.00	\$15,660.00	\$15,660.00	\$0.00	\$0.00
2112-1-000721	DHL EXPRESS MEXICO SA DE CV	\$0.00	\$1,781.38	\$1,781.38	\$0.00	\$0.00
2112-1-000734	MOTEL AUTLAN SA DE CV	\$0.00	\$2,360.00	\$2,360.00	\$0.00	\$0.00



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2112-1-000738	SERVICIOS GASOLINEROS DE MEXICO SA DE CV	\$0.00	\$1,120.00	\$1,120.00	\$0.00	\$0.00
2112-1-000742	AUXILIADORA DE COMBUSTIBLES SA DE CV	\$0.00	\$1,060.00	\$1,060.00	\$0.00	\$0.00
2112-1-000760	GRUPO 2171 SA DE CV	\$0.00	\$489.00	\$489.00	\$0.00	\$0.00
2112-1-000788	AUTOBUSES DE LA PIEDAD SA DE CV	\$0.00	\$1,150.00	\$1,150.00	\$0.00	\$0.00
2112-1-000789	OMNIBUS DE TEQUILA SA DE CV	\$0.00	\$633.76	\$633.76	\$0.00	\$0.00
2112-1-000795	GASOSERVICIO MAZAMITLA SA DE CV	\$0.00	\$1,700.00	\$1,700.00	\$0.00	\$0.00
2112-1-000796	SERVICIO AUTOPISTA SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-000853	CONCENSIONARIA DE CARRETERAS AUTOPISTAS Y LIBRAMIENTOS DE LA REPUBLICA MEXICANA SA DE CV	\$0.00	\$1,663.00	\$1,663.00	\$0.00	\$0.00
2112-1-000878	AEROCOMIDAS SA DE CV	\$0.00	\$1,005.00	\$1,005.00	\$0.00	\$0.00
2112-1-000896	SM GAS PLUS SA DE CV	\$0.00	\$7,089.92	\$7,089.92	\$0.00	\$0.00
2112-1-000915	API GLOBAL SA DE CV	\$0.00	\$2,640.60	\$2,640.60	\$0.00	\$0.00
2112-1-000934	ALBA AZUCENA TORRES MEJIA	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
2112-1-000962	MARCO ANTONIO MARTINEZ RAMOS	\$0.00	\$116.00	\$116.00	\$0.00	\$0.00
2112-1-000994	ESTACION DE SERVICIO APV SA DE CV	\$0.00	\$403.00	\$403.00	\$0.00	\$0.00
2112-1-001031	MARCHINA Y COMPAÑIA SA DE CV	\$0.00	\$11,700.00	\$11,700.00	\$0.00	\$0.00
2112-1-001065	HOTEL LA ESTANCIA SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-001092	SERVICIO TESCOGAS SA DE CV	\$0.00	\$1,720.00	\$1,720.00	\$0.00	\$0.00
2112-1-001101	JESUS MIREYA GODINES LLANES	\$0.00	\$125.00	\$125.00	\$0.00	\$0.00
2112-1-001209	SERVICIO IBSOM SA DE CV	\$0.00	\$540.00	\$540.00	\$0.00	\$0.00
2112-1-001219	SERVICIO EL PRADO SA DE CV	\$0.00	\$3,935.00	\$3,935.00	\$0.00	\$0.00
2112-1-001226	MARCOS FAJARDO GALLARDO	\$0.00	\$1,520.01	\$1,520.01	\$0.00	\$0.00
2112-1-001244	GASOLINERA DEL CENTRO SA	\$0.00	\$9,170.00	\$9,170.00	\$0.00	\$0.00
2112-1-001275	TU OTRO YO PERFUME SA DE CV	\$0.00	\$840.00	\$840.00	\$0.00	\$0.00
2112-1-001300	KOPLA SA DE CV	\$0.00	\$260.00	\$260.00	\$0.00	\$0.00
2112-1-001304	INMOBILIARIA SAMICH SA DE CV	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
2112-1-001305	TOTAL PLAY TELECOMUNICACIONES SA DE CV	\$0.00	\$21,539.00	\$21,539.00	\$0.00	\$0.00
2112-1-001339	J YSMAEL AGUILAR ORTIZ	\$0.00	\$278.00	\$278.00	\$0.00	\$0.00
2112-1-001353	SOLUGAS SOLUCIONES EN GASOLINERAS SA DE CV	\$0.00	\$1,550.00	\$1,550.00	\$0.00	\$0.00
2112-1-001357	DEMETRIO CUEVAS SANCHEZ	\$0.00	\$466.01	\$466.01	\$0.00	\$0.00
2112-1-001381	DERIVADORA DE COMBUSTIBLES DEL NORTE SA DE CV	\$0.00	\$1,300.00	\$1,300.00	\$0.00	\$0.00
2112-1-001391	CASA CANISIO DE GUADALAJARA AC	\$0.00	\$262,159.20	\$262,159.20	\$0.00	\$0.00
2112-1-001416	COMPUTO Y PAPELERIA MAD S DE RL DE CV	\$0.00	\$1,767.84	\$1,767.84	\$0.00	\$0.00
2112-1-001418	LONAS Y ETIQUETAS SA DE CV	\$0.00	\$1,620.00	\$1,620.00	\$0.00	\$0.00
2112-1-001429	COMBUSTIBLES MILLENIUM SA DE CV	\$0.00	\$642.00	\$642.00	\$0.00	\$0.00
2112-1-001459	FERRERERIA Y SANITARIOS ASCENCIO SA DE CV	\$0.00	\$85.77	\$85.77	\$0.00	\$0.00
2112-1-001467	CFE SUMINISTRADOR DE SERVICIOS BASICOS	\$0.00	\$186,360.00	\$186,360.00	\$0.00	\$0.00
2112-1-001511	IVIDELIZA REYES HERNANDEZ	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00
2112-1-001514	MARIA CANDELARIA SANDOVAL OLGUIN	\$0.00	\$3,448.00	\$3,448.00	\$0.00	\$0.00
2112-1-001529	MUNICIPIO DE GUADALAJARA	\$0.00	\$10,224.00	\$10,224.00	\$0.00	\$0.00
2112-1-001531	FERNANDO CENTENO MOTA	\$0.00	\$250.01	\$250.01	\$0.00	\$0.00
2112-1-001615	CATALINA FERNANDEZ JUAREZ	\$0.00	\$20,823.00	\$20,823.00	\$0.00	\$0.00



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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-001625	CAFE DE TACUBA CENTRO SA DE CV	\$0.00	\$616.00	\$616.00	\$0.00	\$0.00
2112-1-001637	MARTHA TERESA VAZQUEZ PASCUAL	\$0.00	\$1,024.00	\$1,024.00	\$0.00	\$0.00
2112-1-001645	ENERGETICA PETROJAL SA DE CV	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-001668	VAMSA LAS FUENTES SA DE CV	\$0.00	\$4,900.00	\$4,900.00	\$0.00	\$0.00
2112-1-001730	AUTO SERVICIO GASHR SA DE CV	\$0.00	\$200.00	\$200.00	\$0.00	\$0.00
2112-1-001771	COMBUSTIBLES DE ZAPOTLANEJO SA DE CV	\$0.00	\$590.00	\$590.00	\$0.00	\$0.00
2112-1-001809	MIGUEL ZAZUETA BELTRAN	\$0.00	\$7,040.00	\$7,040.00	\$0.00	\$0.00
2112-1-001811	HORTENCIA PADILLA PADILLA	\$0.00	\$57,536.00	\$57,536.00	\$0.00	\$0.00
2112-1-001814	JAVIER NICOLAS IÑIGUEZ CERVANTES	\$0.00	\$11,600.00	\$11,600.00	\$0.00	\$0.00
2112-1-001833	BEBIDAS TECOMATES DEL VALLE SA DE CV	\$0.00	\$216.00	\$216.00	\$0.00	\$0.00
2112-1-001950	CARMEN PAULINA GOMEZ FLORES	\$0.00	\$487.20	\$487.20	\$0.00	\$0.00
2112-1-001960	ROSA MARIA RODRIGUEZ RODRIGUEZ	\$0.00	\$4,964.80	\$4,964.80	\$0.00	\$0.00
2112-1-001974	HOTEL CATEDRAL SA DE CV	\$0.00	\$3,121.00	\$3,121.00	\$0.00	\$0.00
2112-1-001996	DANIEL ALEJANDRO PEREZ CARDENAS	\$0.00	\$10,092.00	\$10,092.00	\$0.00	\$0.00
2112-1-002069	EDGAR EDUARDO LEON OCEGUERA	\$0.00	\$1,245.00	\$1,245.00	\$0.00	\$0.00
2112-1-002073	ESTACION DE SERVICIO ALBA SA DE CV	\$0.00	\$1,170.00	\$1,170.00	\$0.00	\$0.00
2112-1-002098	DIANA YARASET ALVAREZ CUELLAR	\$0.00	\$312.00	\$312.00	\$0.00	\$0.00
2112-1-002147	MA LORENA DE LARA OLIVEROS	\$0.00	\$1,260.00	\$1,260.00	\$0.00	\$0.00
2112-1-002164	AUTOTRANSPORTE TERRESTRE DE AEROPUERTO SA DE CV	\$0.00	\$360.00	\$360.00	\$0.00	\$0.00
2112-1-002204	GABRIEL ALEJANDRO SANTANA CASILLAS	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
2112-1-002223	FLY BY WINGS SA DE CV	\$0.00	\$882.00	\$882.00	\$0.00	\$0.00
2112-1-002242	MA TERESA SANCHEZ MELCHOR	\$0.00	\$520.00	\$520.00	\$0.00	\$0.00
2112-1-002300	RICARDO TEJEDA CUETO	\$0.00	\$17,400.00	\$17,400.00	\$0.00	\$0.00
2112-1-002326	CARLOS MANUEL MARTIN MORA	\$0.00	\$264.00	\$264.00	\$0.00	\$0.00
2112-1-002380	HDI SEGUROS SA DE CV	\$0.00	\$220,062.50	\$220,062.50	\$0.00	\$0.00
2112-1-002388	HILDA SANCHEZ BECERRA	\$0.00	\$30,160.00	\$30,160.00	\$0.00	\$0.00
2112-1-002392	DEMERGE MEXICO SA DE CV	\$0.00	\$14,529.63	\$14,529.63	\$0.00	\$0.00
2112-1-002407	MA ANGELICA GONZALEZ ULLOA	\$0.00	\$118.00	\$118.00	\$0.00	\$0.00
2112-1-002428	SEGUROS EL POTOSI SA	\$0.00	\$103,618.35	\$103,618.35	\$0.00	\$0.00
2112-1-002431	ENRIQUE ENCISO DIAZ	\$0.00	\$830.00	\$830.00	\$0.00	\$0.00
2112-1-002434	SERGIO ARMANDO RAMOS ENRIQUEZ	\$0.00	\$3,027.60	\$3,027.60	\$0.00	\$0.00
2112-1-002435	ALFONSO PARTIDA ELIZALDE	\$0.00	\$1,050.00	\$1,050.00	\$0.00	\$0.00
2112-1-002461	CORPORATIVO DE SEGURIDAD PRIVADA SETIA SA DE CV	\$0.00	\$116,054.13	\$116,054.13	\$0.00	\$0.00
2112-1-002476	ALICIA JUDIT VILLASEÑOR ARAIZA	\$0.00	\$12,180.00	\$12,180.00	\$0.00	\$0.00
2112-1-002478	RACK PRODUCCIONES SA DE CV	\$0.00	\$4,872.00	\$4,872.00	\$0.00	\$0.00
2112-1-002480	GRECIA ISABEL MOJARRO CERVANTES	\$0.00	\$63.00	\$63.00	\$0.00	\$0.00
2112-1-002486	JANETH STHEPHANIA SANCHEZ CANALES	\$0.00	\$3,201.60	\$3,201.60	\$0.00	\$0.00
2112-1-002493	JUAN GERMAN HERNANDEZ ALMENDARIZ	\$0.00	\$4,031.00	\$4,031.00	\$0.00	\$0.00
2112-1-002501	ADRIANA CORDERO GOMEZ	\$0.00	\$104,139.00	\$104,139.00	\$0.00	\$0.00
2112-1-002509	SILICONES Y SELLADORES DE OCCIDENTE SA DE CV	\$0.00	\$475.02	\$475.02	\$0.00	\$0.00
2112-1-002518	JULIA NOEMI SERRANO HERNANDEZ	\$0.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00
2112-1-002523	ENRIQUE DE JESUS CASILLAS MICHEL	\$0.00	\$239.00	\$239.00	\$0.00	\$0.00



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2112-1-002542 SUPER SERVICIO 5 MINAS SA DE CV	\$0.00	\$360.00	\$360.00	\$0.00	\$0.00
2112-1-002556 PABLO SANTILLAN HERNANDEZ	\$0.00	\$3,248.00	\$3,248.00	\$0.00	\$0.00
2112-1-002558 SERGIO DIAZ SANDOVAL	\$0.00	\$748.20	\$748.20	\$0.00	\$0.00
2112-1-002581 ALCOHOLERA DE ZAPOPAN SA DE CV	\$0.00	\$290.00	\$290.00	\$0.00	\$0.00
2112-1-002585 SLOVENSKO SA DE CV	\$0.00	\$1,691.00	\$1,691.00	\$0.00	\$0.00
2112-1-002596 DIEGO FONT CHEVALLIER	\$0.00	\$1,870.99	\$1,870.99	\$0.00	\$0.00
2112-1-002610 HECTOR MIRAMONTES ARIAS	\$0.00	\$1,856.00	\$1,856.00	\$0.00	\$0.00
2112-1-002611 EXTRAVISION COMUNICACION SAPI DE CV	\$0.00	\$3,570.72	\$3,570.72	\$0.00	\$0.00
2112-1-002685 CESAR DANIEL AGUILAR GARCIA	\$0.00	\$1,351.00	\$1,351.00	\$0.00	\$0.00
2112-1-002689 GAS GROUP SA DE CV	\$0.00	\$500.00	\$500.00	\$0.00	\$0.00
2112-1-002697 GRUPO FERRETERO HIDROELECTRICOS SA DE CV	\$0.00	\$10.00	\$10.00	\$0.00	\$0.00
2112-1-002702 JOSE ANGEL MONTIEL BLAS	\$0.00	\$800.00	\$800.00	\$0.00	\$0.00
2112-1-002720 GRUPO W COM SA DE CV	\$0.00	\$9,596.00	\$9,596.00	\$0.00	\$0.00
2112-1-002724 MADERA SELECTAS DE CHICHUAHUA SA DE CV	\$0.00	\$1,435.00	\$1,435.00	\$0.00	\$0.00
2112-1-002725 IRENE JUAREZ MENDOZA	\$0.00	\$4,540.18	\$4,540.18	\$0.00	\$0.00
2112-1-002726 MOVA PRINTINGT SOLUTIONS SA DE CV	\$0.00	\$3,654.00	\$3,654.00	\$0.00	\$0.00
2112-1-002729 PAULO CESAR FERNANDEZ ROJAS	\$0.00	\$7,328.26	\$7,328.26	\$0.00	\$0.00
2112-1-002730 SARRE ECOLOGIA SA DE CV	\$0.00	\$5,830.00	\$5,830.00	\$0.00	\$0.00
2112-1-002734 GASOLINERA LOS VECINOS SA DE CV	\$0.00	\$2,115.00	\$2,115.00	\$0.00	\$0.00
2112-1-002744 JORGE ANTONIO SALINAS MORA	\$0.00	\$7,882.20	\$7,882.20	\$0.00	\$0.00
2112-1-002747 RICARDO MENDOZA DIEZ	\$0.00	\$2,990.00	\$2,990.00	\$0.00	\$0.00
2112-1-002784 SERVICIO EL TEPOZAN SA DE CV	\$0.00	\$1,550.00	\$1,550.00	\$0.00	\$0.00
2112-1-002809 ES GAS SA DE CV	\$0.00	\$1,930.00	\$1,930.00	\$0.00	\$0.00
2112-1-002810 MEXICANA DE TECNICOS EN AUTOPISTAS SA DE CV	\$0.00	\$207.00	\$207.00	\$0.00	\$0.00
2112-1-002814 PETRA PUENTE CORDOVA	\$0.00	\$3,027.00	\$3,027.00	\$0.00	\$0.00
2112-1-002816 MAURILIO MORENO MONTOYA	\$0.00	\$10,302.00	\$10,302.00	\$0.00	\$0.00
2112-1-002832 MIGUEL GALLARDO HERNANDEZ	\$0.00	\$3,000.00	\$3,000.00	\$0.00	\$0.00
2112-1-002835 CONSTRUCTORA LEMIT SA DE CV	\$0.00	\$6,381.16	\$6,381.16	\$0.00	\$0.00
2112-1-002842 BRANDO LEONEL GOMEZ CURIEL	\$0.00	\$371.20	\$371.20	\$0.00	\$0.00
2112-1-002880 JORGE MENDOZA RUIZ	\$0.00	\$3,847.00	\$3,847.00	\$0.00	\$0.00
2112-1-002882 EXPOGOURMET SA DE CV	\$0.00	\$1,343.00	\$1,343.00	\$0.00	\$0.00
2112-1-002884 JUAN JAVIER GALINDO DURAN	\$0.00	\$3,881.94	\$3,881.94	\$0.00	\$0.00
2112-1-002886 BEBIDAS PURIFICADAS S DE RL DE CV	\$0.00	\$24,807.00	\$24,807.00	\$0.00	\$0.00
2112-1-002889 IGNACIO CAMACHO GARCIA	\$0.00	\$560.01	\$560.01	\$0.00	\$0.00
2112-1-002920 DANIEL LANDEROS GAMEZ	\$0.00	\$11,426.00	\$11,426.00	\$0.00	\$0.00
2112-1-002928 HOTEL MARIA BONITA	\$0.00	\$3,132.00	\$3,132.00	\$0.00	\$0.00
2112-1-002940 BEBIENDO SA DE CV	\$0.00	\$520.00	\$520.00	\$0.00	\$0.00
2112-1-002949 LARIOS TOURS SA DE CV	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00
2112-1-002957 VG ENTRETENIMIENTO SA DE CV	\$0.00	\$397.00	\$397.00	\$0.00	\$0.00
2112-1-003027 MARIO MARTIN FLORES RODRIGUEZ	\$0.00	\$6,080.00	\$6,080.00	\$0.00	\$0.00
2112-1-003040 JESSICA PALOMA TORRES RAMIREZ	\$0.00	\$246.00	\$246.00	\$0.00	\$0.00
2112-1-003079 ROCIO VALERIO OLVERA	\$0.00	\$2,008.13	\$2,008.13	\$0.00	\$0.00



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2112-1-003089 NESTOR DAVID NUÑEZ SOTO	\$0.00	\$180.00	\$180.00	\$0.00	\$0.00
2112-1-003108 ZUZZAK COMERCIALIZADORA SA DE CV	\$0.00	\$9,280.00	\$9,280.00	\$0.00	\$0.00
2112-1-003111 SENDINBLUE	\$0.00	\$1,037.70	\$1,037.70	\$0.00	\$0.00
2112-1-003112 RAMA ESTACION DE SERVICIO SA DE CV	\$0.00	\$900.00	\$900.00	\$0.00	\$0.00
2112-1-003113 HOTEL NUEVA GALICIA	\$0.00	\$702.00	\$702.00	\$0.00	\$0.00
2112-1-003114 GRACIELA ROSALIA ZABALZA RODRIGUEZ	\$0.00	\$130.00	\$130.00	\$0.00	\$0.00
2112-1-003116 COLECTIVO PRO INCLUSION E IGUALDAD JALISCO AC	\$0.00	\$460.00	\$460.00	\$0.00	\$0.00
2112-1-003117 MARIANA ALEJANDRA CALLEROS PALACIOS	\$0.00	\$444.00	\$444.00	\$0.00	\$0.00
2112-1-003118 EMERITA PEÑA BECERRA	\$0.00	\$880.00	\$880.00	\$0.00	\$0.00
2112-1-003119 CV OPERADORA & CHAUFFERS DE CALIDAD EN PUEBLA SA DE	\$0.00	\$682.00	\$682.00	\$0.00	\$0.00
2112-1-003120 PROUSE DISEÑO SA DE CV	\$0.00	\$9,098.75	\$9,098.75	\$0.00	\$0.00
2112-1-003121 MEMORIAS Y MAS DALTECH SAS	\$0.00	\$12,760.00	\$12,760.00	\$0.00	\$0.00
2112-1-003124 JUAN CARLOS RODRIGUEZ DIAZ	\$0.00	\$1,320.00	\$1,320.00	\$0.00	\$0.00
2112-1-003125 AUDON AVALOS CORTES	\$0.00	\$1,989.00	\$1,989.00	\$0.00	\$0.00
2112-1-003126 JOSE JUAN ALCALA ORTIZ	\$0.00	\$719.20	\$719.20	\$0.00	\$0.00
2112-1-003127 DAVID AVILES COSS Y LEON	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
2112-1-003129 GASOLINERA JALISCO SA DE CV	\$0.00	\$380.00	\$380.00	\$0.00	\$0.00
2112-1-003131 SARA IVETTE GONZALEZ SALDAÑA	\$0.00	\$2,064.80	\$2,064.80	\$0.00	\$0.00
2112-1-003132 OPERADORA DE ALIMENTOS PANERO SA DE CV	\$0.00	\$156.00	\$156.00	\$0.00	\$0.00
2112-1-003133 CARLOS ALBERTO ESPARZA PEREZ	\$0.00	\$614.00	\$614.00	\$0.00	\$0.00
2112-1-003134 ANA PATRICIA MONRAZ CRUZ	\$0.00	\$410.00	\$410.00	\$0.00	\$0.00
2112-1-003135 KARINA ESTHER ATILANO PADILLA	\$0.00	\$330.00	\$330.00	\$0.00	\$0.00
2112-1-003137 SERGIO SEBASTIAN GARCIA ALMANZA	\$0.00	\$384.00	\$384.00	\$0.00	\$0.00
2112-1-003138 GUILLERMINA SANTOS HERNANDEZ	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
2112-1-003139 ANTONIA DIAZ ROMO	\$0.00	\$9,250.00	\$9,250.00	\$0.00	\$0.00
2112-1-003140 MARIA JOSEFINA IBARRA LOPEZ	\$0.00	\$920.00	\$920.00	\$0.00	\$0.00
2112-1-003141 GASOLINERA CHAPALITA SA DE CV	\$0.00	\$2,072.00	\$2,072.00	\$0.00	\$0.00
2112-1-003142 FELIPE DE JESUS SANCHEZ SILVA	\$0.00	\$1,856.00	\$1,856.00	\$0.00	\$0.00
2112-1-003143 JUAN CARLOS PEREZ PEÑA	\$0.00	\$29,000.00	\$29,000.00	\$0.00	\$0.00
2112-1-003144 JOSE MANUEL MORALES RODRIGUEZ	\$0.00	\$140,353.62	\$140,353.62	\$0.00	\$0.00
2112-1-003145 FRANCISCO JAVIER LUGO LOPEZ	\$0.00	\$1,260.92	\$1,260.92	\$0.00	\$0.00
2112-1-003146 MARIA BELEN SAUCEDO LARA	\$0.00	\$1,250.00	\$1,250.00	\$0.00	\$0.00
2112-1-003147 LETICIA CASILLAS ENRIQUEZ	\$0.00	\$312.00	\$312.00	\$0.00	\$0.00
2112-1-003148 PETROPLAZAS SA DE CV	\$0.00	\$236.00	\$236.00	\$0.00	\$0.00
2112-1-003149 AUTOTRANSPORTE LINEA VERDE SA DE CV	\$0.00	\$164.00	\$164.00	\$0.00	\$0.00
2112-1-003150 ARMANDO CELEDONIO BASULTO OLVERA	\$0.00	\$696.00	\$696.00	\$0.00	\$0.00
2112-1-003151 SUPER GASOLINERA VALE SA DE CV	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
2112-1-003152 CALIXTO GARCIA CARDONA	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00
2112-1-003154 ALFONSO HERNANDEZ BARRON	\$0.00	\$3,200.00	\$3,200.00	\$0.00	\$0.00
2112-1-003155 ALMA ROSA GUTIERREZ ACEVES	\$0.00	\$382.00	\$382.00	\$0.00	\$0.00
2112-1-003157 SANTURIN SA DE CV	\$0.00	\$8,697.00	\$8,697.00	\$0.00	\$0.00



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2112-1-003158	GASOLINERA PESQUEIRA SA DE CV	\$0.00	\$900.00	\$900.00	\$0.00
2112-1-003159	GASOLINERA SERVICIO ARA SER SA DE CV	\$0.00	\$1,495.00	\$1,495.00	\$0.00
2112-1-003160	HOTELES Y MOTELES DEL NOROESTE SA DE CV	\$0.00	\$5,850.00	\$5,850.00	\$0.00
2112-1-003161	MARICELA NAVARRO ROSALES	\$0.00	\$834.00	\$834.00	\$0.00
2112-1-003162	MARCO VNICIO ALCANTAR ASCENCIO	\$0.00	\$186.00	\$186.00	\$0.00
2112-1-003163	JOSE ALBERTO OSUNA BURGUEÑO	\$0.00	\$1,113.00	\$1,113.00	\$0.00
2112-1-2214	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$450.13	\$450.13	\$0.00
2112-1-2612	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$1,915.00	\$1,915.00	\$0.00
2112-1-3411	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$5,638.76	\$5,638.76	\$0.00
2112-1-3941	Sentencias y resoluciones por autoridad competente	\$0.00	\$18,399.40	\$18,399.40	\$0.00
2112-2	Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar a CP	-\$0.07	\$26,215.56	\$26,215.56	-\$0.07
2112-2-000149	GRUPO FERRETERIA CALZADA SA DE CV	\$0.00	\$15,699.00	\$15,699.00	\$0.00
2112-2-000467	JOSE LUIS HERRERA MORA	\$0.00	\$1,480.16	\$1,480.16	\$0.00
2112-2-001372	FERNANDO GONZALEZ HERNANDEZ	-\$0.07	\$0.00	\$0.00	-\$0.07
2112-2-001416	COMPUTO Y PAPELERIA MAD S DE RL DE CV	\$0.00	\$9,036.40	\$9,036.40	\$0.00
2115	TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO	\$0.00	\$205,897.90	\$205,897.90	\$0.00
2115-4412	Ayudas para gastos por servicios de traslado de personas	\$0.00	\$176,851.50	\$176,851.50	\$0.00
2115-4451	Ayudas sociales a instituciones sin fines de lucro	\$0.00	\$29,046.40	\$29,046.40	\$0.00
2117	RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO	\$3,408,021.07	\$18,409,781.61	\$16,534,037.05	-\$1,875,744.56
2117-1	IMPUESTOS POR PAGAR	\$1,303,077.90	\$14,189,872.42	\$14,155,232.92	-\$1,268,438.40
2117-1-001	RETENCION POR SALARIOS	\$1,222,285.16	\$5,077,086.00	\$5,033,706.56	-\$1,178,905.72
2117-1-002	RETENCION POR SERV. PROFESIONALES	\$1,199.60	\$2,700.00	\$1,500.00	-\$40.40
2117-1-003	RETENCION POR ARRENDAMIENTO INMUEBLES	\$4,999.12	\$22,230.00	\$21,779.68	-\$450.32
2117-1-004	OTRAS RETENCIONES	\$0.00	\$27,750.00	\$27,750.00	\$0.00
2117-1-005	RETENCIONES DE PENSIONES DEL ESTADO	-\$194.98	\$8,720,181.87	\$8,720,391.75	\$209.88
2117-1-006	CUOTAS SINDICALES	\$0.00	\$32,267.55	\$36,935.74	\$4,668.19
2117-1-007	RETENCION DE ISR ASIMILADOS A SALARIOS	\$74,789.00	\$307,657.00	\$313,169.19	\$80,301.19
2117-2	ACREEDORES DIVERSOS	\$2,104,943.17	\$4,219,909.19	\$2,378,804.13	-\$1,841,105.06
2117-2-003	PREMIO DE PUNTUALIDAD EJER. ANT.	\$1,700,102.37	\$1,700,102.37	\$0.00	-\$1,700,102.37
2117-2-005	CAJA DE AHORRO SINDICALIZADOS	\$212.30	\$788.30	\$260,576.00	\$260,000.00
2117-2-008	SUELDOS POR PAGAR	\$0.07	\$41,595.54	\$41,595.44	-\$0.03
2117-2-009	CAJA CHICA CD. GUZMAN	\$25.88	\$0.00	\$0.00	\$25.88
2117-2-011	HONORARIOS POR PAGAR	\$0.00	\$500.00	\$500.00	\$0.00
2117-2-0131	JOSE DANIEL CONCHAS PEREZ	\$132.00	\$0.00	\$0.00	-\$132.00
2117-2-014	INSTITUTO MEXICANO DEL SEGURO SOCIAL	\$351,749.37	\$351,749.37	\$0.00	-\$351,749.37
2117-2-020	ENRIQUE GONZALEZ RATZ	\$44.00	\$0.00	\$0.00	\$44.00
2117-2-024	LONAS Y ETIQUETAS	\$294.24	\$0.00	\$0.00	\$294.24
2117-2-030	ICLUIRT-T SA DE CV	\$46,400.00	\$46,400.00	\$0.00	-\$46,400.00



COMISION ESTATAL DE DERECHOS HUMANOS ESTADO DE JALISCO

Reporte Análítico del Pasivo Del 01/ene./2022 al 30/abr./2022

Usr: aportillo
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y | 21/jun./2022
hora de Impresión | 11:16 a. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2117-2-031 CAJA CHICA COLOTLAN	\$117.00	\$117.00	\$0.00	\$0.00	-\$117.00
2117-2-033 DANNA NEFTALI TORRES GARCIA	\$100.00	\$0.00	\$0.00	\$100.00	\$0.00
2117-2-034 MISAEL EDGAR HERNANDEZ BARRON	\$109.00	\$0.00	\$0.00	\$109.00	\$0.00
2117-2-036 JOSE DE JESUS MIRANDA ALTAMIRANO	\$332.81	\$332.81	\$0.00	\$0.00	-\$332.81
2117-2-039 YESENIA FLORES ALVARADO	\$0.00	\$0.00	\$2,000.00	\$2,000.00	\$2,000.00
2117-2-041 CAJA CHICA TAMAZULA	\$24.00	\$0.00	\$0.00	\$24.00	\$0.00
2117-2-042 TOKA INTERNACIONAL SAPI DE CV	\$18.02	\$1,912,044.11	\$1,912,044.10	\$18.01	-\$0.01
2117-2-050 RETENCION 5% AL MILLAR	\$0.00	\$702.50	\$1,793.92	\$1,091.42	\$1,091.42
2117-2-082 PENSIONES ALIMENTICIAS POR PAGAR	\$5,282.11	\$165,577.19	\$160,294.67	-\$0.41	-\$5,282.52
2200 PASIVO NO CIRCULANTE	\$873,509.69	\$873,509.69	\$0.00	\$0.00	-\$873,509.69
2260 PROVISIONES A LARGO PLAZO	\$873,509.69	\$873,509.69	\$0.00	\$0.00	-\$873,509.69
2261 PROVISIÓN PARA DEMANDAS Y JUICIOS A LARGO PLAZO	\$873,509.69	\$873,509.69	\$0.00	\$0.00	-\$873,509.69
2261-1 DEMANDAS Y JUICISO A LARGO PLAZO	\$873,509.69	\$873,509.69	\$0.00	\$0.00	-\$873,509.69
2261-1-001 Provisión Demandas y Juicios Laborales	\$873,509.69	\$873,509.69	\$0.00	\$0.00	-\$873,509.69

“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