



...: MUNICIPIO DE JALPA DE MENDEZ ...

ANEXOS DEL CATALOGO

Movimientos de 01/01/2021 a 31/12/2021

Código	Nombre	Saldo Inicial		Cargo	Abono	Saldo Final	
		Deudor	Acreedor			Deudor	Acreedor
74	JUICIOS	242,514,744.90		0.00	0.00	242,514,744.90	
74100	DEMANDAS JUDICIALES EN PROCESO DE RESOLUCION LAUDOS LABORALES	121,257,372.45		0.00	0.00	121,257,372.45	
74100-0002	EXPEDIENTE 117-1998	817,854.97		0.00	0.00	817,854.97	
74100-0002-1-00001	JULIAN CASTILLO LOPEZ	112,913.47		0.00	0.00	112,913.47	
74100-0002-1-00001-00001	MIGUEL CASTILLO LOPEZ	112,913.47		0.00	0.00	112,913.47	
74100-0002-1-00001-00003	JOSE ANGEL HERNANDEZ HERNANDEZ	112,913.47		0.00	0.00	112,913.47	
74100-0002-1-00001-00004	INOCENTE COLORADO JIMENEZ	112,913.47		0.00	0.00	112,913.47	
74100-0002-1-00001-00005	JESUS JAVIER ARIAS	140,374.15		0.00	0.00	140,374.15	
74100-0002-1-00001-00006	TAIDE LOPEZ MENDEZ	112,913.47		0.00	0.00	112,913.47	
74100-0002-1-00001-00007	TRINIDAD IZQUIERDO RAMIREZ	112,913.47		0.00	0.00	112,913.47	
74100-0002-1-00002	EXPEDIENTE 88/1999	886,811.66		0.00	0.00	886,811.66	
74100-0002-1-00002-00001	ANGEL IZQUIERDO ORUETA	424,072.48		0.00	0.00	424,072.48	
74100-0002-1-00002-00002	JAIME HERNANDEZ HERNANDEZ	218,758.31		0.00	0.00	218,758.31	
74100-0002-1-00002-00003	BRUNO RAMIREZ MARTINEZ	224,636.51		0.00	0.00	224,636.51	
74100-0002-1-00002-00004	REMEDIOS CASTILLO MADRIGAL	9,672.66		0.00	0.00	9,672.66	
74100-0002-1-00002-00005	MARIA CUSTODIO DE LA CRUZ	9,671.70		0.00	0.00	9,671.70	
74100-0002-1-00003	EXPEDIENTE 172/2000	11,826.36		0.00	0.00	11,826.36	
74100-0002-1-00003-00001	BEATRIZ DEL CARMEN RODRIGUEZ	11,826.36		0.00	0.00	11,826.36	
74100-0002-1-00004	EXPEDIENTE 09/2001	1,726,134.13		0.00	0.00	1,726,134.13	
74100-0002-1-00004-00001	JOSE CERINO AVALOS	1,726,134.13		0.00	0.00	1,726,134.13	
74100-0002-1-00005	EXPEDIENTE 239/201	101,797.78		0.00	0.00	101,797.78	
74100-0002-1-00005-00001	ARACELI RODRIGUEZ SEGOVIA	101,797.78		0.00	0.00	101,797.78	
74100-0002-1-00006	EXPEDIENTE 108/2001	749,474.72		0.00	0.00	749,474.72	
74100-0002-1-00006-00001	JOSE GUADALUPE MAGAÑA SARAO	749,474.72		0.00	0.00	749,474.72	
74100-0002-1-00007	EXPEDIENTE 261/2001	467,347.33		0.00	0.00	467,347.33	
74100-0002-1-00007-00001	MARIA EDILIA RICARDEZ BADAL	467,347.33		0.00	0.00	467,347.33	
74100-0002-1-00008	EXPEDIENTE 09/2001	1,726,134.13		0.00	0.00	1,726,134.13	
74100-0002-1-00008-00001	JOSE CERINO AVALOS	1,726,134.13		0.00	0.00	1,726,134.13	
74100-0002-1-00009	EXPEDIENTE 250/2001	1,208,687.46		0.00	0.00	1,208,687.46	
74100-0002-1-00009-00001	MARTHA MENDEZ CASTILLO	1,208,687.46		0.00	0.00	1,208,687.46	
74100-0002-1-00010	EXPEDIENTE 109/2001	14,386.12		0.00	0.00	14,386.12	
74100-0002-1-00010-00009	RUBEN JESUS ZAPATA HERNANDEZ	3,719.00		0.00	0.00	3,719.00	
74100-0002-1-00010-00010	MARIA CRUZ RAMIREZ LOPEZ	10,667.12		0.00	0.00	10,667.12	
74100-0002-1-00011	EXPEDIENTE 226/2002	1,119,964.25		0.00	0.00	1,119,964.25	
74100-0002-1-00011-00001	LIDIO DEL CARMEN MARTINEZ VELAZQUEZ	1,119,964.25		0.00	0.00	1,119,964.25	
74100-0002-1-00012	EXPEDIENTE 226/2002	2,129,873.38		0.00	0.00	2,129,873.38	
74100-0002-1-00012-00001	WILLIAMS HERNANDEZ TORRES	1,373,739.21		0.00	0.00	1,373,739.21	
74100-0002-1-00012-00002	ISAIAS ALMEIDA MADRIGAL	756,134.17		0.00	0.00	756,134.17	
74100-0002-1-00013	EXPEDIENTE 164/2002	1,343,667.45		0.00	0.00	1,343,667.45	
74100-0002-1-00013-00001	ADRIAN ALEJANDRO HERNANDEZ	1,343,667.45		0.00	0.00	1,343,667.45	
74100-0002-1-00014	EXPEDIENTE 82/2003	300,468.95		0.00	0.00	300,468.95	
74100-0002-1-00014-00001	ARACELI RODRIGUEZ SEGOVIA	300,468.95		0.00	0.00	300,468.95	
74100-0002-1-00015	EXPEDIENTE 244/2004	1,176,742.27		0.00	0.00	1,176,742.27	
74100-0002-1-00015-00001	SOFIA MENESES CUAHUTLE	1,176,742.27		0.00	0.00	1,176,742.27	
74100-0002-1-00016	EXPEDIENTE 342/2004	1,041,348.73		0.00	0.00	1,041,348.73	
74100-0002-1-00016-00001	CESAR JIMENEZ LOPEZ	1,041,348.73		0.00	0.00	1,041,348.73	
74100-0002-1-00017	EXPEDIENTE 378/2004	5,846,200.54		0.00	0.00	5,846,200.54	
74100-0002-1-00017-00001	EMILIO TRIANO JIMENEZ	2,923,100.27		0.00	0.00	2,923,100.27	
74100-0002-1-00017-00002	JOSE DE LA CRUZ TRIANO RICARDEZ	2,923,100.27		0.00	0.00	2,923,100.27	
74100-0002-1-00018	EXPEDIENTE 191/2004	6,477,158.50		0.00	0.00	6,477,158.50	
74100-0002-1-00018-00001	FIDENCIO JIMENEZ LOPEZ	458,319.59		0.00	0.00	458,319.59	
74100-0002-1-00018-00002	WILBER OLAN SANCHEZ	498,217.36		0.00	0.00	498,217.36	
74100-0002-1-00018-00003	ANGEL LOPEZ CASTILLO	820,726.18		0.00	0.00	820,726.18	
74100-0002-1-00018-00004	MARIA ELENA CERINO CERINO	757,391.69		0.00	0.00	757,391.69	
74100-0002-1-00018-00005	TRINIDAD DEL CARMEN HERNANDEZ ALVAREZ	104,714.64		0.00	0.00	104,714.64	
74100-0002-1-00018-00006	ELIZABETH GOMEZ LOPEZ	699,841.69		0.00	0.00	699,841.69	
74100-0002-1-00018-00007	JULIO CESAR ALCUDIA MADRIGAL	321,883.82		0.00	0.00	321,883.82	
74100-0002-1-00018-00008	TIMOTEO RICARDEZ LAZARO	104,714.59		0.00	0.00	104,714.59	
74100-0002-1-00018-00009	JOSE ANGEL DE LA CRUZ MARTINEZ	533,995.91		0.00	0.00	533,995.91	
74100-0002-1-00018-00010	JUAN PABLO PEREZ PEREZ	512,656.44		0.00	0.00	512,656.44	
74100-0002-1-00018-00011	SALVADOR JIMENEZ ALEJANDRO	471,662.54		0.00	0.00	471,662.54	
74100-0002-1-00018-00012	RAMON RAMOS CASTELLANOS	629,316.69		0.00	0.00	629,316.69	
74100-0002-1-00018-00013	NABOR PERALTA ALCUDIA	563,717.36		0.00	0.00	563,717.36	
74100-0002-1-00019	EXPEDIENTE 283/2004 ACUM AL 133/2006	1,972,951.65		0.00	0.00	1,972,951.65	



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Movimientos de 01/01/2021 a 31/12/2021

Código	Nombre	Saldo Inicial		Cargo	Abono	Saldo Final	
		Deudor	Acreedor			Deudor	Acreedor
74100-0002-1-00019-00001	CIRILO JIMENEZ LEON	1,972,951.65		0.00	0.00	1,972,951.65	
74100-0002-1-00020	EXPEDIENTE 158/2004	575,386.37		0.00	0.00	575,386.37	
74100-0002-1-00020-00001	ISIDRO ARELLANO GOMEZ	575,386.37		0.00	0.00	575,386.37	
74100-0002-1-00022	EXPEDIENTE 578/2004	550,242.20		0.00	0.00	550,242.20	
74100-0002-1-00022-00001	TERESITA DE JESUS PALACIOS ALVAREZ	550,242.20		0.00	0.00	550,242.20	
74100-0002-1-00023	EXPEDIENTE 193/2004	18,487,819.45		0.00	0.00	18,487,819.45	
74100-0002-1-00023-00001	JUAN ANTONIO MADRIGAL LAZARO	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00002	MATEO LOPEZ DE DIOS	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00003	JESUS AQUINO LEYVA	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00005	JANET LOPEZ JIMENEZ Y/O YANET LOPEZ JIMENEZ	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00006	HILDA RODRIGUEZ JAVIER	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00007	EULALIO CASTELLANOS HERNANDEZ	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00008	LORENZA DE LA CRUZ SEGOVIA	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00009	JULIA RUEDA CANDELERO	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00010	ROSA ISELA PEREZ CASTELLANOS	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00011	SEBASTIAN GARCIA IZQUIERDO	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00012	JULIAN GONZALEZ LOPEZ	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00013	JOSE DE LOS SANTOS HERNANDEZ GOMEZ	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00014	MARIA DOLORES IZQUIERDO VAZQUEZ	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00015	LUIS TRIANO BAUTISTA	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00016	DOMINGO PERALTA ALCUDIA	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00017	JESUS VELAZQUEZ DE LA CRUZ	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00018	VICTOR MANUEL GARCIA HERNANDEZ	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00019	JOSE DE LA CRUZ MORENO LOPEZ	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00020	MELCHISEDEC IZQUIERDO ESCALANTE	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00021	MARIANA RIVERA PEREZ	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00022	LETICIA VELAZQUEZ GARCIA	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00023	CANDELARIO CEFERINO YSIDRO	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00024	TEODOSO GARCIA SEGOVIA	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00025	SALOMON CORDOVA ARIAS	739,512.78		0.00	0.00	739,512.78	
74100-0002-1-00023-00026	ASUNCION PEREZ CORONEL	739,512.73		0.00	0.00	739,512.73	
74100-0002-1-00024	EXPEDIENTE 330/2004 ACUM AL 82/2006	4,029,957.48		0.00	0.00	4,029,957.48	
74100-0002-1-00024-00001	LUIS TRIANO BAUTISTA	671,659.58		0.00	0.00	671,659.58	
74100-0002-1-00024-00002	PABLO GARCIA GARCIA	671,659.58		0.00	0.00	671,659.58	
74100-0002-1-00024-00003	ARMANDO JUAREZ JIEMENEZ	671,659.58		0.00	0.00	671,659.58	
74100-0002-1-00024-00004	FERMIN GARCIA IZQUIERDO	671,659.58		0.00	0.00	671,659.58	
74100-0002-1-00024-00005	CANDELARIO JIMENEZ JAVIER	671,659.58		0.00	0.00	671,659.58	
74100-0002-1-00024-00006	GENARO LOPEZ CASTILLO	671,659.58		0.00	0.00	671,659.58	
74100-0002-1-00025	EXPEDIENTE 590/2004	4,280,443.13		0.00	0.00	4,280,443.13	
74100-0002-1-00025-00001	ISIDRO JIMENEZ CANDELERO	4,280,443.13		0.00	0.00	4,280,443.13	
74100-0002-1-00026	EXPEDIENTE 11/2005	4,827,307.08		0.00	0.00	4,827,307.08	
74100-0002-1-00026-00001	ARMANDO MADRIGAL RODRIGUEZ	4,827,307.08		0.00	0.00	4,827,307.08	
74100-0002-1-00027	EXPEDIENTE 157/2005	648,846.00		0.00	0.00	648,846.00	
74100-0002-1-00027-00001	JOSE GUADALUPE TORRES FOCIL	648,846.00		0.00	0.00	648,846.00	
74100-0002-1-00028	EXPEDIENTE 42/2005	1,220,414.09		0.00	0.00	1,220,414.09	
74100-0002-1-00028-00015	JOSE DE LOS SANTOS VASCONCELOS DE LA CRUZ	906,208.12		0.00	0.00	906,208.12	
74100-0002-1-00028-00017	ROSARIO VELAZQUEZ VALENZUELA	314,205.97		0.00	0.00	314,205.97	
74100-0002-1-00029	EXPEDIENTE 50/2005	432,987.20		0.00	0.00	432,987.20	
74100-0002-1-00029-00001	FERNANDO JIMENEZ LOPEZ	432,987.20		0.00	0.00	432,987.20	
74100-0002-1-00030	EXPEDIENTE 53/2005	212,247.24		0.00	0.00	212,247.24	
74100-0002-1-00030-00001	JORGE MORALES LAZARO	212,247.24		0.00	0.00	212,247.24	
74100-0002-1-00031	EXPEDIENTE 21/2005	312,526.73		0.00	0.00	312,526.73	
74100-0002-1-00031-00001	SOFIA DE LA TORRE JIMENEZ	312,526.73		0.00	0.00	312,526.73	
74100-0002-1-00032	EXPEDIENTE 63/2006	47,223.60		0.00	0.00	47,223.60	
74100-0002-1-00032-00001	JOSE MANUEL NUÑEZ TOLEDO	47,223.60		0.00	0.00	47,223.60	
74100-0002-1-00033	EXPEDIENTE 349/2007	513,313.62		0.00	0.00	513,313.62	
74100-0002-1-00033-00001	MANUEL VELAZQUEZ VELAZQUEZ	513,313.62		0.00	0.00	513,313.62	
74100-0002-1-00034	EXPEDIENTE 390/2007	2,013,176.97		0.00	0.00	2,013,176.97	
74100-0002-1-00034-00001	MELQUIADES DE LA CRUZ LOPEZ	769,729.51		0.00	0.00	769,729.51	
74100-0002-1-00034-00002	ANIBAL MENDEZ CRUZ	1,243,447.46		0.00	0.00	1,243,447.46	
74100-0002-1-00035	EXPEDIENTE 297/2007	6,403,799.34		0.00	0.00	6,403,799.34	
74100-0002-1-00035-00001	ISAIAS CASTELLANOS PEREZ	848,595.12		0.00	0.00	848,595.12	
74100-0002-1-00035-00002	MARBELLA DE LA CRUZ LUCIANO	847,034.15		0.00	0.00	847,034.15	
74100-0002-1-00035-00003	ANA BELLY MAGAÑA JIMENEZ	844,994.80		0.00	0.00	844,994.80	
74100-0002-1-00035-00004	CARMELO RIVERA RICARDEZ	1,902,731.59		0.00	0.00	1,902,731.59	



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Código	Nombre	Saldo Inicial		Cargo	Abono	Saldo Final	
		Deudor	Acreedor			Deudor	Acreedor
74100-0002-1-00035-00005	ROSA MARIA SANCHEZ CASTELLANOS		847,338.58	0.00	0.00		847,338.58
74100-0002-1-00035-00006	AGUSTIN ZAPATA LOPEZ		1,113,105.10	0.00	0.00		1,113,105.10
74100-0002-1-00036	EXPEDIENTE 263/2007		1,635,013.08	0.00	0.00		1,635,013.08
74100-0002-1-00036-00001	DORA MARIA CONTRERAS HERNANDEZ		1,635,013.08	0.00	0.00		1,635,013.08
74100-0002-1-00037	EXPEDIENTE 233/2008		3,083,287.20	0.00	0.00		3,083,287.20
74100-0002-1-00037-00001	CAROLINA RAMIREZ ALVAREZ		1,083,143.10	0.00	0.00		1,083,143.10
74100-0002-1-00037-00002	MARIO ZAPATA MARTINEZ		520,262.25	0.00	0.00		520,262.25
74100-0002-1-00037-00003	MANUEL ANTONIO CORONEL LOPEZ		441,485.06	0.00	0.00		441,485.06
74100-0002-1-00037-00004	MARCO ANTONIO RUIZ HERNANDEZ		473,658.80	0.00	0.00		473,658.80
74100-0002-1-00037-00005	CARLOS JIMENEZ CASTILLO		564,737.99	0.00	0.00		564,737.99
74100-0002-1-00038	EXPEDIENTE 286/2008		419,877.69	0.00	0.00		419,877.69
74100-0002-1-00038-00001	PATRICIA DEL CARMEN VALENZUELA ZAPATA		419,877.69	0.00	0.00		419,877.69
74100-0002-1-00040	EXPEDIENTE 211/2008		302,424.95	0.00	0.00		302,424.95
74100-0002-1-00040-00001	JOSE SANTOS VASCONCELOS CRUZ		151,212.47	0.00	0.00		151,212.47
74100-0002-1-00040-00002	ONAN MARTINEZ GOMEZ		151,212.48	0.00	0.00		151,212.48
74100-0002-1-00041	EXPEDIENTE 341/2008		207,757.85	0.00	0.00		207,757.85
74100-0002-1-00041-00001	ARMANDO CORONEL ALVAREZ		207,757.85	0.00	0.00		207,757.85
74100-0002-1-00043	EXPEDIENTE 147/2008		1,019,081.19	0.00	0.00		1,019,081.19
74100-0002-1-00043-00001	LIZBETH ALEJANDRA CAMARA ARIAS		653,431.85	0.00	0.00		653,431.85
74100-0002-1-00043-00002	JUANA PEREGRINO JIMENEZ		362,814.46	0.00	0.00		362,814.46
74100-0002-1-00043-00003	PABLO JIMENEZ XICOTENTATL		2,834.88	0.00	0.00		2,834.88
74100-0002-1-00044	EXPEDIENTE 397/2009		1,143,912.18	0.00	0.00		1,143,912.18
74100-0002-1-00044-00001	JOSUE GARCIA CUPIL		1,143,912.18	0.00	0.00		1,143,912.18
74100-0002-1-00045	EXPEDIENTE 363/2009		747,721.84	0.00	0.00		747,721.84
74100-0002-1-00045-00001	AGUSTIN JIMENEZ ARIAS		747,721.84	0.00	0.00		747,721.84
74100-0002-1-00046	EXPEDIENTE 312/2009		6,133.50	0.00	0.00		6,133.50
74100-0002-1-00046-00001	ROSALINO DE LA CRUZ HERNANDEZ		6,133.50	0.00	0.00		6,133.50
74100-0002-1-00047	EXPEDIENTE 181/2009		333,661.72	0.00	0.00		333,661.72
74100-0002-1-00047-00001	MARIA DEL CARMEN GARCIA GARCIA		333,661.72	0.00	0.00		333,661.72
74100-0002-1-00048	EXPEDIENTE 357/2009		1,227,383.54	0.00	0.00		1,227,383.54
74100-0002-1-00048-00001	NARCISO SOBERANO BOLAINA		588,920.43	0.00	0.00		588,920.43
74100-0002-1-00048-00002	LIDIO GOMEZ XICOTENCATL		638,463.11	0.00	0.00		638,463.11
74100-0002-1-00049	EXPEDIENTE 208/2009		2,153,338.27	0.00	0.00		2,153,338.27
74100-0002-1-00049-00001	ALIPIO OVANDO GARCIA		954,710.65	0.00	0.00		954,710.65
74100-0002-1-00049-00002	LEONEL OVANDO GARCIA		724,385.50	0.00	0.00		724,385.50
74100-0002-1-00049-00003	SAMUEL SELVAN OLAN		403,996.79	0.00	0.00		403,996.79
74100-0002-1-00049-00004	MARCO ANTONIO OLAN RUIZ		70,245.33	0.00	0.00		70,245.33
74100-0002-1-00050	EXPEDIENTE 360/2009		805,533.38	0.00	0.00		805,533.38
74100-0002-1-00050-00001	CLAUDINA RUIZ GARCIA		337,602.02	0.00	0.00		337,602.02
74100-0002-1-00050-00002	MIREYA ZAPATA MAY		467,931.36	0.00	0.00		467,931.36
74100-0002-1-00051	EXPEDIENTE 198/2010		11,904,467.88	0.00	0.00		11,904,467.88
74100-0002-1-00051-00001	MARIA SANTOS IZQUIERDO HERNANDEZ		1,018,821.35	0.00	0.00		1,018,821.35
74100-0002-1-00051-00002	MARIA ANTONIA VALENZUELA SASTRE		963,603.35	0.00	0.00		963,603.35
74100-0002-1-00051-00003	JUAN JOSE MAY ARIAS		597,384.15	0.00	0.00		597,384.15
74100-0002-1-00051-00004	NICOLAS MORALES DE LA CRUZ		597,384.15	0.00	0.00		597,384.15
74100-0002-1-00051-00005	ELIZABETH JIMENEZ SANCHEZ		735,178.85	0.00	0.00		735,178.85
74100-0002-1-00051-00006	EVER CONCEPCION ALCUDIA AVALOS		1,579,515.35	0.00	0.00		1,579,515.35
74100-0002-1-00051-00007	ALBERTO VELAZQUEZ SEGOVIA		735,178.85	0.00	0.00		735,178.85
74100-0002-1-00051-00008	CANDELARIA LOPEZ VELAZQUEZ		597,384.15	0.00	0.00		597,384.15
74100-0002-1-00051-00009	FERNANDO LOPEZ OVANDO		1,571,707.31	0.00	0.00		1,571,707.31
74100-0002-1-00051-00010	CESAR FRANCISCO MORALES AVALOS		1,273,593.35	0.00	0.00		1,273,593.35
74100-0002-1-00051-00011	MANUEL HERNANDEZ LOPEZ		1,549,589.87	0.00	0.00		1,549,589.87
74100-0002-1-00051-00012	FABIOLA GONZALEZ VRUZ		685,127.15	0.00	0.00		685,127.15
74100-0002-1-00052	EXPEDIENTE 26/2010		197,355.00	0.00	0.00		197,355.00
74100-0002-1-00052-00001	CESAR MAURICIO GOMEZ SEGOVIA		197,355.00	0.00	0.00		197,355.00
74100-0002-1-00053	EXPEDIENTE 939/2010		2,560,000.00	0.00	0.00		2,560,000.00
74100-0002-1-00053-00001	MARTHA MARIA VARGAS MARIN		2,560,000.00	0.00	0.00		2,560,000.00
74100-0002-1-00054	EXPEDIENTE 131/2010		1,048,127.47	0.00	0.00		1,048,127.47
74100-0002-1-00054-00001	JOSE DEL CARMEN CERINO LOPEZ		1,048,127.47	0.00	0.00		1,048,127.47
74100-0002-1-00055	EXPEDIENTE 48/2010		309,597.63	0.00	0.00		309,597.63
74100-0002-1-00055-00001	JESUS OVANDO VALENZUELA		309,597.63	0.00	0.00		309,597.63
74100-0002-1-00056	EXPEDIENTE 266/2010		880,789.52	0.00	0.00		880,789.52
74100-0002-1-00056-00001	ROBERTO PEREZ ORUETA		880,789.52	0.00	0.00		880,789.52
74100-0002-1-00057	EXPEDIENTE 933/2010		2,767,741.17	0.00	0.00		2,767,741.17
74100-0002-1-00057-00001	ASUNCION CORDOVA ARIAS		238,321.80	0.00	0.00		238,321.80
74100-0002-1-00057-00002	FRANCISCO BLE LEON		132,312.26	0.00	0.00		132,312.26



...: MUNICIPIO DE JALPA DE MENDEZ ...:

ANEXOS DEL CATALOGO

Movimientos de 01/01/2021 a 31/12/2021

Código	Nombre	Saldo Inicial		Cargo	Abono	Saldo Final	
		Deudor	Acreedor			Deudor	Acreedor
74100-0002-1-00057-00003	JUAN CORDOVA ARIAS		124,728.91	0.00	0.00		124,728.91
74100-0002-1-00057-00004	SALVADOR MARTINEZ CARAVEO		182,956.80	0.00	0.00		182,956.80
74100-0002-1-00057-00005	JOSE ABENAMAR CARRILLO RICARDEZ		355,307.70	0.00	0.00		355,307.70
74100-0002-1-00057-00006	JAVIER GARCIA ESCALANTE		397,732.50	0.00	0.00		397,732.50
74100-0002-1-00057-00007	ARMANDO RICARDEZ FRIAS		530,310.00	0.00	0.00		530,310.00
74100-0002-1-00057-00008	MARIA VICTORIA FRIAS HERNANDEZ		132,577.50	0.00	0.00		132,577.50
74100-0002-1-00057-00009	ARTURO ORAMAS CRUZ		355,307.70	0.00	0.00		355,307.70
74100-0002-1-00057-00010	ELPIDIO MARIN HERNANDEZ		318,186.00	0.00	0.00		318,186.00
74100-0002-1-00058	EXPEDIENTE 292/2011		455,418.13	0.00	0.00		455,418.13
74100-0002-1-00058-00001	MIGUEL MONTEJO CLEMENTE		455,418.13	0.00	0.00		455,418.13
74100-0002-1-00059	EXPEDIENTE 133/2010		2,162,819.72	0.00	0.00		2,162,819.72
74100-0002-1-00059-00001	MARCELA HERNANDEZ VELAZQUEZ		1,337,182.64	0.00	0.00		1,337,182.64
74100-0002-1-00059-00002	RAMON ALVAREZ RAMOS		423,953.54	0.00	0.00		423,953.54
74100-0002-1-00059-00003	JOSE VASCONCELOS VELAZQUEZ		401,683.54	0.00	0.00		401,683.54
74100-0002-1-00060	EXPEDIENTE 873/2010		50,287.24	0.00	0.00		50,287.24
74100-0002-1-00060-00001	JOSE NOTARIO SARAO		16,760.38	0.00	0.00		16,760.38
74100-0002-1-00060-00002	SANTANA OLAN GARCIA		17,152.54	0.00	0.00		17,152.54
74100-0002-1-00060-00003	DAGOBERTO OLAN SILVAN		16,374.32	0.00	0.00		16,374.32
74100-0002-1-00061	EXPEDIENTE 740/2010		627,537.35	0.00	0.00		627,537.35
74100-0002-1-00061-00001	ARTURO SANCHEZ ESCALANTE		627,537.35	0.00	0.00		627,537.35
74100-0002-1-00062	EXPEDIENTE 940/2010		4,029,957.48	0.00	0.00		4,029,957.48
74100-0002-1-00062-00001	JAVIER ESCALANTE JIMENEZ		458,991.38	0.00	0.00		458,991.38
74100-0002-1-00062-00002	MARIA DEL CARMEN HERNANDEZ GARCIA		777,993.68	0.00	0.00		777,993.68
74100-0002-1-00062-00003	AURA LILIA MARTINEZ GARCIA		458,991.38	0.00	0.00		458,991.38
74100-0002-1-00062-00004	NEMIAS HERNANDEZ HERNANDEZ		777,993.68	0.00	0.00		777,993.68
74100-0002-1-00062-00005	TRINIDAD SASTRE MARTINEZ		777,993.68	0.00	0.00		777,993.68
74100-0002-1-00062-00006	DANIEL CASTILLO CASTILLO		777,993.68	0.00	0.00		777,993.68
74100-0002-1-00063	EXPEDIENTE 90/2012		6,486,228.08	0.00	0.00		6,486,228.08
74100-0002-1-00063-00001	JOSE DEL CARMEN CARRASCO CASTILLO		1,074,327.59	0.00	0.00		1,074,327.59
74100-0002-1-00063-00002	SEBASTIAN MAGAÑA GARCIA		1,272,148.37	0.00	0.00		1,272,148.37
74100-0002-1-00063-00003	ALEJANDRO MENDEZ PEREZ		1,907,017.51	0.00	0.00		1,907,017.51
74100-0002-1-00063-00004	GILBERTO GOMEZ GARCIA		2,232,734.61	0.00	0.00		2,232,734.61
74100-0002-1-00064	EXPEDIENTE 93/2012		605,582.11	0.00	0.00		605,582.11
74100-0002-1-00064-00001	RAMIRO ARELLANO GOMEZ		605,582.11	0.00	0.00		605,582.11
74100-0002-1-00065	EXPEDIENTE 987/2013		411,816.40	0.00	0.00		411,816.40
74100-0002-1-00065-00001	MERCEDES VELAZQUEZ GARCIA		411,816.40	0.00	0.00		411,816.40
74200	RESOLUCIONES DE DEMANDAS EN PROCESOS JUDICIALES LAUDOS LABORALES		121,257,372.45	0.00	0.00		121,257,372.45
74200-0002	EXPEDIENTE 117-1998		817,854.97	0.00	0.00		817,854.97
74200-0002-1-00001	JULIAN CASTILLO LOPEZ		112,913.47	0.00	0.00		112,913.47
74200-0002-1-00001-00002	MIGUEL CASTILLO LOPEZ		112,913.47	0.00	0.00		112,913.47
74200-0002-1-00001-00003	JOSE ANGEL HERNANDEZ HERNANDEZ		112,913.47	0.00	0.00		112,913.47
74200-0002-1-00001-00004	INOCENTE COLORADO JIMENEZ		112,913.47	0.00	0.00		112,913.47
74200-0002-1-00001-00005	JESUS JAVIER ARIAS		140,374.15	0.00	0.00		140,374.15
74200-0002-1-00001-00006	TAIDE LOPEZ MENDEZ		112,913.47	0.00	0.00		112,913.47
74200-0002-1-00001-00007	TRINIDAD IZQUIERDO RAMIREZ		112,913.47	0.00	0.00		112,913.47
74200-0002-1-00002	EXPEDIENTE 88/1999		886,811.66	0.00	0.00		886,811.66
74200-0002-1-00002-00001	ANGEL IZQUIERDO ORUETA		424,072.48	0.00	0.00		424,072.48
74200-0002-1-00002-00002	JAIME HERNANDEZ HERNANDEZ		218,758.31	0.00	0.00		218,758.31
74200-0002-1-00002-00003	BRUNO RAMIREZ MARTINEZ		224,636.51	0.00	0.00		224,636.51
74200-0002-1-00002-00004	REMEDIOS CASTILLO MADRIGAL		9,672.66	0.00	0.00		9,672.66
74200-0002-1-00002-00005	MARIA CUSTODIO DE LA CRUZ		9,671.70	0.00	0.00		9,671.70
74200-0002-1-00003	EXPEDIENTE 172/2000		11,826.36	0.00	0.00		11,826.36
74200-0002-1-00003-00001	BEATRIZ DEL CARMEN RODRIGUEZ		11,826.36	0.00	0.00		11,826.36
74200-0002-1-00004	EXPEDIENTE 09/2001		1,726,134.13	0.00	0.00		1,726,134.13
74200-0002-1-00004-00001	JOSE CERINO AVALOS		1,726,134.13	0.00	0.00		1,726,134.13
74200-0002-1-00005	EXPEDIENTE 239/201		101,797.78	0.00	0.00		101,797.78
74200-0002-1-00005-00001	ARACELI RODRIGUEZ SEGOVIA		101,797.78	0.00	0.00		101,797.78
74200-0002-1-00006	EXPEDIENTE 108/2001		749,474.72	0.00	0.00		749,474.72
74200-0002-1-00006-00001	JOSE GUADALUPE MAGAÑA SARAO		749,474.72	0.00	0.00		749,474.72
74200-0002-1-00007	EXPEDIENTE 261/2001		467,347.33	0.00	0.00		467,347.33
74200-0002-1-00007-00001	MARIA EDILIA RICARDEZ BADAL		467,347.33	0.00	0.00		467,347.33
74200-0002-1-00008	EXPEDIENTE 09/2001		1,726,134.13	0.00	0.00		1,726,134.13
74200-0002-1-00008-00001	JOSE CERINO AVALOS		1,726,134.13	0.00	0.00		1,726,134.13
74200-0002-1-00009	EXPEDIENTE 250/2001		1,208,687.46	0.00	0.00		1,208,687.46



...: MUNICIPIO DE JALPA DE MENDEZ ...:

ANEXOS DEL CATALOGO

Movimientos de 01/01/2021 a 31/12/2021

Código	Nombre	Saldo Inicial		Cargo	Abono	Saldo Final	
		Deudor	Acreedor			Deudor	Acreedor
74200-0002-1-00009-00001	MARTHA MENDEZ CASTILLO		1,208,687.46	0.00	0.00		1,208,687.46
74200-0002-1-00010	EXPEDIENTE 109/2001		14,386.12	0.00	0.00		14,386.12
74200-0002-1-00010-00009	RUBEN JESUS ZAPATA HERNANDEZ		3,719.00	0.00	0.00		3,719.00
74200-0002-1-00010-00010	MARIA CRUZ RAMIREZ LOPEZ		10,667.12	0.00	0.00		10,667.12
74200-0002-1-00011	EXPEDIENTE 226/2002		1,119,964.25	0.00	0.00		1,119,964.25
74200-0002-1-00011-00001	LIDIO DEL CARMEN MARTINEZ VELAZQUEZ		1,119,964.25	0.00	0.00		1,119,964.25
74200-0002-1-00012	EXPEDIENTE 226/2002		2,129,873.38	0.00	0.00		2,129,873.38
74200-0002-1-00012-00001	WILLIAMS HERNANDEZ TORRES		1,373,739.21	0.00	0.00		1,373,739.21
74200-0002-1-00012-00002	ISAIAS ALMEIDA MADRIGAL		756,134.17	0.00	0.00		756,134.17
74200-0002-1-00013	EXPEDIENTE 164/2002		1,343,667.45	0.00	0.00		1,343,667.45
74200-0002-1-00013-00001	ADRIAN ALEJANDRO HERNANDEZ		1,343,667.45	0.00	0.00		1,343,667.45
74200-0002-1-00014	EXPEDIENTE 82/2003		300,468.95	0.00	0.00		300,468.95
74200-0002-1-00014-00001	ARACELI RODRIGUEZ SEGOVIA		300,468.95	0.00	0.00		300,468.95
74200-0002-1-00015	EXPEDIENTE 244/2004		1,176,742.27	0.00	0.00		1,176,742.27
74200-0002-1-00015-00001	SOFIA MENESES CUAHUTLE		1,176,742.27	0.00	0.00		1,176,742.27
74200-0002-1-00016	EXPEDIENTE 342/2004		1,041,348.73	0.00	0.00		1,041,348.73
74200-0002-1-00016-00001	CESAR JIMENEZ LOPEZ		1,041,348.73	0.00	0.00		1,041,348.73
74200-0002-1-00017	EXPEDIENTE 378/2004		5,846,200.54	0.00	0.00		5,846,200.54
74200-0002-1-00017-00001	EMILIO TRIANO JIMENEZ		2,923,100.27	0.00	0.00		2,923,100.27
74200-0002-1-00017-00002	JOSE DE LA CRUZ TRIANO RICARDEZ		2,923,100.27	0.00	0.00		2,923,100.27
74200-0002-1-00018	EXPEDIENTE 191/2004		6,477,158.50	0.00	0.00		6,477,158.50
74200-0002-1-00018-00001	FIDENCIO JIMENEZ LOPEZ		458,319.59	0.00	0.00		458,319.59
74200-0002-1-00018-00002	WILBER OLAN SANCHEZ		498,217.36	0.00	0.00		498,217.36
74200-0002-1-00018-00003	ANGEL LOPEZ CASTILLO		820,726.18	0.00	0.00		820,726.18
74200-0002-1-00018-00004	MARIA ELENA CERINO		757,391.69	0.00	0.00		757,391.69
74200-0002-1-00018-00005	TRINIDAD DEL CARMEN HERNANDEZ ALVAREZ		104,714.64	0.00	0.00		104,714.64
74200-0002-1-00018-00006	ELIZABETH GOMEZ LOPEZ		699,841.69	0.00	0.00		699,841.69
74200-0002-1-00018-00007	JULIO CESAR ALCUDIA MADRIGAL		321,883.82	0.00	0.00		321,883.82
74200-0002-1-00018-00008	TIMOTEO RICARDEZ LAZARO		104,714.59	0.00	0.00		104,714.59
74200-0002-1-00018-00009	JOSE ANGEL DE LA CRUZ MARTINEZ		533,995.91	0.00	0.00		533,995.91
74200-0002-1-00018-00010	JUAN PABLO PEREZ PEREZ		512,656.44	0.00	0.00		512,656.44
74200-0002-1-00018-00011	SALVADOR JIMENEZ ALEJANDRO		471,662.54	0.00	0.00		471,662.54
74200-0002-1-00018-00012	RAMON RAMOS CASTELLANOS		629,316.69	0.00	0.00		629,316.69
74200-0002-1-00018-00013	NABOR PERALTA ALCUDIA		563,717.36	0.00	0.00		563,717.36
74200-0002-1-00019	EXPEDIENTE 283/2004 ACUM AL 133/2006		1,972,951.65	0.00	0.00		1,972,951.65
74200-0002-1-00019-00001	CIRILO JIMENEZ LEON		1,972,951.65	0.00	0.00		1,972,951.65
74200-0002-1-00020	EXPEDIENTE 158/2004		575,386.37	0.00	0.00		575,386.37
74200-0002-1-00020-00001	ISIDRO ARELLANO GOMEZ		575,386.37	0.00	0.00		575,386.37
74200-0002-1-00022	EXPEDIENTE 578/2004		550,242.20	0.00	0.00		550,242.20
74200-0002-1-00022-00001	TERESITA DE JESUS PALACIOS ALVAREZ		550,242.20	0.00	0.00		550,242.20
74200-0002-1-00023	EXPEDIENTE 193/2004		18,487,819.45	0.00	0.00		18,487,819.45
74200-0002-1-00023-00001	JUAN ANTONIO MADRIGAL LAZARO		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00002	MATEO LOPEZ DE DIOS		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00003	JESUS AQUINO LEYVA		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00005	JANET LOPEZ JIMENEZ Y/O YANET LOPEZ JIMENEZ		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00006	HILDA RODRIGUEZ JAVIER		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00007	EULALIO CASTELLANOS HERNANDEZ		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00008	LORENZA DE LA CRUZ SEGOVIA		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00009	JULIA RUEDA CANDELERO		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00010	ROSA ISELA PEREZ CASTELLANOS		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00011	SEBASTIAN GARCIA IZQUIERDO		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00012	JULIAN GONZALEZ LOPEZ		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00013	JOSE DE LOS SANTOS HERNANDEZ GOMEZ		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00014	MARIA DOLORES IZQUIERDO VAZQUEZ		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00015	LUIS TRIANO BAUTISTA		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00016	DOMINGO PERALTA ALCUDIA		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00017	JESUS VELAZQUEZ DE LA CRUZ		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00018	VICTOR MANUEL GARCIA HERNANDEZ		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00019	JOSE DE LA CRUZ MORENO LOPEZ		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00020	MELCHISEDEC IZQUIERDO ESCALANTE		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00021	MARIANA RIVERA PEREZ		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00022	LETICIA VELAZQUEZ GARCIA		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00023	CANDELARIO CEFERINO YSIDRO		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00024	TEODOSO GARCIA SEGOVIA		739,512.78	0.00	0.00		739,512.78
74200-0002-1-00023-00025	SALOMON CORDOVA ARIAS		739,512.78	0.00	0.00		739,512.78



...: MUNICIPIO DE JALPA DE MENDEZ ...:

ANEXOS DEL CATALOGO

Movimientos de 01/01/2021 a 31/12/2021

Código	Nombre	Saldo Inicial		Cargo	Abono	Saldo Final	
		Deudor	Acreedor			Deudor	Acreedor
74200-0002-1-00023-00026	ASUNCION PEREZ CORONEL		739,512.73	0.00	0.00		739,512.73
74200-0002-1-00024	EXPEDIENTE 330/2004 ACUM AL 82/2006		4,029,957.48	0.00	0.00		4,029,957.48
74200-0002-1-00024-00001	LUIS TRIANO BAUTISTA		671,659.58	0.00	0.00		671,659.58
74200-0002-1-00024-00002	PABLO GARCIA GARCIA		671,659.58	0.00	0.00		671,659.58
74200-0002-1-00024-00003	ARMANDO JUAREZ JIMENEZ		671,659.58	0.00	0.00		671,659.58
74200-0002-1-00024-00004	FERMIN GARCIA IZQUIERDO		671,659.58	0.00	0.00		671,659.58
74200-0002-1-00024-00005	CANDELARIO JIMENEZ JAVIER		671,659.58	0.00	0.00		671,659.58
74200-0002-1-00024-00006	GENARO LOPEZ CASTILLO		671,659.58	0.00	0.00		671,659.58
74200-0002-1-00025	EXPEDIENTE 590/2004		4,280,443.13	0.00	0.00		4,280,443.13
74200-0002-1-00025-00001	ISIDRO JIMENEZ CANDELERO		4,280,443.13	0.00	0.00		4,280,443.13
74200-0002-1-00026	EXPEDIENTE 11/2005		4,827,307.08	0.00	0.00		4,827,307.08
74200-0002-1-00026-00001	ARMANDO MADRIGAL RODRIGUEZ		4,827,307.08	0.00	0.00		4,827,307.08
74200-0002-1-00027	EXPEDIENTE 157/2005		648,846.00	0.00	0.00		648,846.00
74200-0002-1-00027-00001	JOSE GUADALUPE TORRES FOCIL		648,846.00	0.00	0.00		648,846.00
74200-0002-1-00028	EXPEDIENTE 42/2005		1,220,414.09	0.00	0.00		1,220,414.09
74200-0002-1-00028-00015	JOSE DE LOS SANTOS VASCONCELOS DE LA CRUZ		906,208.12	0.00	0.00		906,208.12
74200-0002-1-00028-00017	ROSARIO VELAZQUEZ VALENZUELA		314,205.97	0.00	0.00		314,205.97
74200-0002-1-00029	EXPEDIENTE 50/2005		432,987.20	0.00	0.00		432,987.20
74200-0002-1-00029-00001	FERNANDO JIMENEZ LOPEZ		432,987.20	0.00	0.00		432,987.20
74200-0002-1-00030	EXPEDIENTE 53/2005		212,247.24	0.00	0.00		212,247.24
74200-0002-1-00030-00001	JORGE MORALES LAZARO		212,247.24	0.00	0.00		212,247.24
74200-0002-1-00031	EXPEDIENTE 21/2005		312,526.73	0.00	0.00		312,526.73
74200-0002-1-00031-00001	SOFIA DE LA TORRE JIMENEZ		312,526.73	0.00	0.00		312,526.73
74200-0002-1-00032	EXPEDIENTE 63/2006		47,223.60	0.00	0.00		47,223.60
74200-0002-1-00032-00001	JOSE MANUEL NUÑEZ TOLEDO		47,223.60	0.00	0.00		47,223.60
74200-0002-1-00033	EXPEDIENTE 349/2007		513,313.62	0.00	0.00		513,313.62
74200-0002-1-00033-00001	MANUEL VELAZQUEZ VELAZQUEZ		513,313.62	0.00	0.00		513,313.62
74200-0002-1-00034	EXPEDIENTE 390/2007		2,013,176.97	0.00	0.00		2,013,176.97
74200-0002-1-00034-00001	MELQUIADES DE LA CRUZ LOPEZ		769,729.51	0.00	0.00		769,729.51
74200-0002-1-00034-00002	ANIBAL MENDEZ CRUZ		1,243,447.46	0.00	0.00		1,243,447.46
74200-0002-1-00035	EXPEDIENTE 297/2007		6,403,799.34	0.00	0.00		6,403,799.34
74200-0002-1-00035-00001	ISAIAS CASTELLANOS PEREZ		848,595.12	0.00	0.00		848,595.12
74200-0002-1-00035-00002	MARBELLA DE LA CRUZ LUCIANO		847,034.15	0.00	0.00		847,034.15
74200-0002-1-00035-00003	ANA BELLY MAGAÑA JIMENEZ		844,994.80	0.00	0.00		844,994.80
74200-0002-1-00035-00004	CARMELO RIVERA RICARDEZ		1,902,731.59	0.00	0.00		1,902,731.59
74200-0002-1-00035-00005	ROSA MARIA SANCHEZ CASTELLANOS		847,338.58	0.00	0.00		847,338.58
74200-0002-1-00035-00006	AGUSTIN ZAPATA LOPEZ		1,113,105.10	0.00	0.00		1,113,105.10
74200-0002-1-00036	EXPEDIENTE 263/2007		1,635,013.08	0.00	0.00		1,635,013.08
74200-0002-1-00036-00001	DORA MARIA CONTRERAS HERNANDEZ		1,635,013.08	0.00	0.00		1,635,013.08
74200-0002-1-00037	EXPEDIENTE 233/2008		3,083,287.20	0.00	0.00		3,083,287.20
74200-0002-1-00037-00001	CAROLINA RAMIREZ ALVAREZ		1,083,143.10	0.00	0.00		1,083,143.10
74200-0002-1-00037-00002	MARIO ZAPATA MARTINEZ		520,262.25	0.00	0.00		520,262.25
74200-0002-1-00037-00003	MANUEL ANTONIO CORONEL LOPEZ		441,485.06	0.00	0.00		441,485.06
74200-0002-1-00037-00004	MARCO ANTONIO RUIZ HERNANDEZ		473,658.80	0.00	0.00		473,658.80
74200-0002-1-00037-00005	CARLOS JIMENEZ CASTILLO		564,737.99	0.00	0.00		564,737.99
74200-0002-1-00038	EXPEDIENTE 286/2008		419,877.69	0.00	0.00		419,877.69
74200-0002-1-00038-00001	PATRICIA DEL CARMEN VALENZUELA ZAPATA		419,877.69	0.00	0.00		419,877.69
74200-0002-1-00040	EXPEDIENTE 211/2008		302,424.95	0.00	0.00		302,424.95
74200-0002-1-00040-00001	JOSE SANTOS VASCONCELOS CRUZ		151,212.47	0.00	0.00		151,212.47
74200-0002-1-00040-00002	ONAN MARTINEZ GOMEZ		151,212.48	0.00	0.00		151,212.48
74200-0002-1-00041	EXPEDIENTE 341/2008		207,757.85	0.00	0.00		207,757.85
74200-0002-1-00041-00001	ARMANDO CORONEL ALVAREZ		207,757.85	0.00	0.00		207,757.85
74200-0002-1-00043	EXPEDIENTE 147/2008		1,019,081.19	0.00	0.00		1,019,081.19
74200-0002-1-00043-00001	LIZBETH ALEJANDRA CAMARA ARIAS		653,431.85	0.00	0.00		653,431.85
74200-0002-1-00043-00002	JUANA PEREGRINO JIMENEZ		362,814.46	0.00	0.00		362,814.46
74200-0002-1-00043-00003	PABLO JIMENEZ XICOTENTATL		2,834.88	0.00	0.00		2,834.88
74200-0002-1-00044	EXPEDIENTE 397/2009		1,143,912.18	0.00	0.00		1,143,912.18
74200-0002-1-00044-00001	JOSUE GARCIA CUPIL		1,143,912.18	0.00	0.00		1,143,912.18
74200-0002-1-00045	EXPEDIENTE 363/2009		747,721.84	0.00	0.00		747,721.84
74200-0002-1-00045-00001	AGUSTIN JIMENEZ ARIAS		747,721.84	0.00	0.00		747,721.84
74200-0002-1-00046	EXPEDIENTE 312/2009		6,133.50	0.00	0.00		6,133.50
74200-0002-1-00046-00001	ROSALINO DE LA CRUZ HERNANDEZ		6,133.50	0.00	0.00		6,133.50
74200-0002-1-00047	EXPEDIENTE 181/2009		333,661.72	0.00	0.00		333,661.72
74200-0002-1-00047-00001	MARIA DEL CARMEN GARCIA GARCIA		333,661.72	0.00	0.00		333,661.72
74200-0002-1-00048	EXPEDIENTE 357/2009		1,227,383.54	0.00	0.00		1,227,383.54



...: MUNICIPIO DE JALPA DE MENDEZ ...:

ANEXOS DEL CATALOGO

Movimientos de 01/01/2021 a 31/12/2021

Código	Nombre	Saldo Inicial		Cargo	Abono	Saldo Final	
		Deudor	Acreedor			Deudor	Acreedor
74200-0002-1-00048-00001	NARCISO SOBERANO BOLAINA		588,920.43	0.00	0.00		588,920.43
74200-0002-1-00048-00002	LIDIO GOMEZ XICOTENCATL		638,463.11	0.00	0.00		638,463.11
74200-0002-1-00049	EXPEDIENTE 208/2009		2,153,338.27	0.00	0.00		2,153,338.27
74200-0002-1-00049-00001	ALIPIO OVANDO GARCIA		954,710.65	0.00	0.00		954,710.65
74200-0002-1-00049-00002	LEONEL OVANDO GARCIA		724,385.50	0.00	0.00		724,385.50
74200-0002-1-00049-00003	SAMUEL SELVAN OLAN		351,107.81	0.00	0.00		351,107.81
74200-0002-1-00049-00004	MARCO ANTONIO OLAN RUIZ		123,134.31	0.00	0.00		123,134.31
74200-0002-1-00050	EXPEDIENTE 360/2009		805,533.38	0.00	0.00		805,533.38
74200-0002-1-00050-00001	CLAUDINA RUIZ GARCIA		337,602.02	0.00	0.00		337,602.02
74200-0002-1-00050-00002	MIREYA ZAPATA MAY		467,931.36	0.00	0.00		467,931.36
74200-0002-1-00051	EXPEDIENTE 198/2010		11,904,467.88	0.00	0.00		11,904,467.88
74200-0002-1-00051-00001	MARIA SANTOS IZQUIERDO HERNANDEZ		1,018,821.35	0.00	0.00		1,018,821.35
74200-0002-1-00051-00002	MARIA ANTONIA VALENZUELA SASTRE		963,603.35	0.00	0.00		963,603.35
74200-0002-1-00051-00003	JUAN JOSE MAY ARIAS		597,384.15	0.00	0.00		597,384.15
74200-0002-1-00051-00004	NICOLAS MORALES DE LA CRUZ		597,384.15	0.00	0.00		597,384.15
74200-0002-1-00051-00005	ELIZABETH JIMENEZ SANCHEZ		735,178.85	0.00	0.00		735,178.85
74200-0002-1-00051-00006	EVER CONCEPCION ALCUDIA AVALOS		1,579,515.35	0.00	0.00		1,579,515.35
74200-0002-1-00051-00007	ALBERTO VELAZQUEZ SEGOVIA		735,178.85	0.00	0.00		735,178.85
74200-0002-1-00051-00008	CANDELARIA LOPEZ VELAZQUEZ		597,384.15	0.00	0.00		597,384.15
74200-0002-1-00051-00009	FERNANDO LOPEZ OVANDO		1,571,707.31	0.00	0.00		1,571,707.31
74200-0002-1-00051-00010	CESAR FRANCISCO MORALES AVALOS		1,273,593.35	0.00	0.00		1,273,593.35
74200-0002-1-00051-00011	MANUEL HERNANDEZ LOPEZ		1,549,589.87	0.00	0.00		1,549,589.87
74200-0002-1-00051-00012	FABIOLA GONZALEZ VRUZ		685,127.15	0.00	0.00		685,127.15
74200-0002-1-00052	EXPEDIENTE 26/2010		197,355.00	0.00	0.00		197,355.00
74200-0002-1-00052-00001	CESAR MAURICIO GOMEZ SEGOVIA		197,355.00	0.00	0.00		197,355.00
74200-0002-1-00053	EXPEDIENTE 939/2010		2,560,000.00	0.00	0.00		2,560,000.00
74200-0002-1-00053-00001	MARTHA MARIA VARGAS MARIN		2,560,000.00	0.00	0.00		2,560,000.00
74200-0002-1-00054	EXPEDIENTE 131/2010		1,048,127.47	0.00	0.00		1,048,127.47
74200-0002-1-00054-00001	JOSE DEL CARMEN CERINO LOPEZ		1,048,127.47	0.00	0.00		1,048,127.47
74200-0002-1-00055	EXPEDIENTE 48/2010		309,597.63	0.00	0.00		309,597.63
74200-0002-1-00055-00001	JESUS OVANDO VALENZUELA		309,597.63	0.00	0.00		309,597.63
74200-0002-1-00056	EXPEDIENTE 266/2010		880,789.52	0.00	0.00		880,789.52
74200-0002-1-00056-00001	ROBERTO PEREZ ORUETA		880,789.52	0.00	0.00		880,789.52
74200-0002-1-00057	EXPEDIENTE 933/2010		2,767,741.17	0.00	0.00		2,767,741.17
74200-0002-1-00057-00001	ASUNCION CORDOVA ARIAS		238,321.80	0.00	0.00		238,321.80
74200-0002-1-00057-00002	FRANCISCO BLE LEON		132,312.26	0.00	0.00		132,312.26
74200-0002-1-00057-00003	JUAN CORDOVA ARIAS		124,728.91	0.00	0.00		124,728.91
74200-0002-1-00057-00004	SALVADOR MARTINEZ CARAVEO		182,956.80	0.00	0.00		182,956.80
74200-0002-1-00057-00005	JOSE ABENAMAR CARRILLO RICARDEZ		355,307.70	0.00	0.00		355,307.70
74200-0002-1-00057-00006	JAVIER GARCIA ESCALANTE		397,732.50	0.00	0.00		397,732.50
74200-0002-1-00057-00007	ARMANDO RICARDEZ FRIAS		530,310.00	0.00	0.00		530,310.00
74200-0002-1-00057-00008	MARIA VICTORIA FRIAS HERNANDEZ		132,577.50	0.00	0.00		132,577.50
74200-0002-1-00057-00009	ARTURO ORAMAS CRUZ		355,307.70	0.00	0.00		355,307.70
74200-0002-1-00057-00010	ELPIDIO MARIN HERNANDEZ		318,186.00	0.00	0.00		318,186.00
74200-0002-1-00058	EXPEDIENTE 292/2011		455,418.13	0.00	0.00		455,418.13
74200-0002-1-00058-00001	MIGUEL MONTEJO CLEMENTE		455,418.13	0.00	0.00		455,418.13
74200-0002-1-00059	EXPEDIENTE 133/2010		2,162,819.72	0.00	0.00		2,162,819.72
74200-0002-1-00059-00001	MARCELA HERNANDEZ VELAZQUEZ		1,337,182.64	0.00	0.00		1,337,182.64
74200-0002-1-00059-00002	RAMON ALVAREZ RAMOS		423,953.54	0.00	0.00		423,953.54
74200-0002-1-00059-00003	JOSE VASCONCELOS VELAZQUEZ		401,683.54	0.00	0.00		401,683.54
74200-0002-1-00060	EXPEDIENTE 873/2010		50,287.24	0.00	0.00		50,287.24
74200-0002-1-00060-00001	JOSE NOTARIO SARAO		16,760.38	0.00	0.00		16,760.38
74200-0002-1-00060-00002	SANTANA OLAN GARCIA		17,152.54	0.00	0.00		17,152.54
74200-0002-1-00060-00003	DAGOBERTO OLAN SILVAN		16,374.32	0.00	0.00		16,374.32
74200-0002-1-00061	EXPEDIENTE 740/2010		627,537.35	0.00	0.00		627,537.35
74200-0002-1-00061-00001	ARTURO SANCHEZ ESCALANTE		627,537.35	0.00	0.00		627,537.35
74200-0002-1-00062	EXPEDIENTE 940/2010		4,029,957.48	0.00	0.00		4,029,957.48
74200-0002-1-00062-00001	JAVIER ESCALANTE JIMENEZ		458,991.38	0.00	0.00		458,991.38
74200-0002-1-00062-00002	MARIA DEL CARMEN HERNANDEZ GARCIA		777,993.68	0.00	0.00		777,993.68
74200-0002-1-00062-00003	AURA LILIA MARTINEZ GARCIA		458,991.38	0.00	0.00		458,991.38
74200-0002-1-00062-00004	NEMIAS HERNANDEZ HERNANDEZ		777,993.68	0.00	0.00		777,993.68
74200-0002-1-00062-00005	TRINIDAD SASTRE MARTINEZ		777,993.68	0.00	0.00		777,993.68
74200-0002-1-00062-00006	DANIEL CASTILLO CASTILLO		777,993.68	0.00	0.00		777,993.68
74200-0002-1-00063	EXPEDIENTE 90/2012		6,486,228.08	0.00	0.00		6,486,228.08
74200-0002-1-00063-00001	JOSE DEL CARMEN CARRASCO CASTILLO		1,074,327.59	0.00	0.00		1,074,327.59
74200-0002-1-00063-00002	SEBASTIAN MAGAÑA GARCIA		1,272,148.37	0.00	0.00		1,272,148.37

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

DIRECTOR DE FINANZAS <i>[Signature]</i> L.C.P. EDER IZQUIERDO HERNANDEZ	SINDICO DE HACIENDA <i>[Signature]</i> LIC. MANUEL PEREZ RICARDEZ	PRESIDENTA MUNICIPAL <i>[Signature]</i> LIC. NUBIA LOPEZ SANCHEZ
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Código	Nombre	Saldo Inicial	Cargo	Abono	Saldo Final
74200-0002-1-00063-00003	ALEJANDRO MENDEZ PEREZ	1,907,017.51	Deudor	0.00	1,907,017.51
74200-0002-1-00063-00004	GILBERTO GOMEZ GARCIA	2,232,734.61	Deudor	0.00	2,232,734.61
74200-0002-1-00064	EXPEDIENTE 93/2012	605,582.11	Cargo	0.00	605,582.11
74200-0002-1-00064-00001	RAMIRO ARELLANO GOMEZ	605,582.11	Cargo	0.00	605,582.11
74200-0002-1-00065	EXPEDIENTE 987/2013	411,816.40	Cargo	0.00	411,816.40
74200-0002-1-00065-00001	MERCEDES VELAZQUEZ GARCIA	411,816.40	Cargo	0.00	411,816.40
			Deudor		
			Acreedor		

ANEXOS DEL CATALOGO
Movimientos de 01/01/2021 a 31/12/2021
... MUNICIPIO DE JALPA DE MENDEZ ...

