



...: MUNICIPIO DE JALPA DE MENDEZ ...  
ANEXOS DEL CATALOGO  
Movimientos 31/12/2023

0146

| Código                   | Nombre                                       | Saldo Inicial  |          | Cargo | Abono | Saldo Final    |          |
|--------------------------|--|----------------|----------|-------|-------|----------------|----------|
|                          |  | Deudor         | Acreedor |       |       | Deudor         | Acreedor |
| 74                       | JUICIOS                                      | 174,354.146.68 |          | 0.00  | 0.00  | 174,354,146.68 |          |
| 74100                    | DEMANDAS JUDICIALES EN PROCESO DE RESOLUCION | 87,177,073.34  |          | 0.00  | 0.00  | 87,177,073.34  |          |
| 74100-0002               | LAUDOS LABORALES                             | 87,177,073.34  |          | 0.00  | 0.00  | 87,177,073.34  |          |
| 74100-0002-1-00001       | EXPEDIENTE 117-1998                          | 817,854.97     |          | 0.00  | 0.00  | 817,854.97     |          |
| 74100-0002-1-00001-00001 | JULIAN CASTILLO LOPEZ                        | 112,913.47     |          | 0.00  | 0.00  | 112,913.47     |          |
| 74100-0002-1-00001-00002 | 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     |          |
| 74100-0002-1-00003       | 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     |          |
| 74100-0002-1-00010       | 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                          | 824,469.61     |          | 0.00  | 0.00  | 824,469.61     |          |
| 74100-0002-1-00011-00001 | LIDIO DEL CARMEN MARTINEZ VELAZQUEZ          | 824,469.61     |          | 0.00  | 0.00  | 824,469.61     |          |
| 74100-0002-1-00012       | EXPEDIENTE 226/2002                          | 1,373,739.21   |          | 0.00  | 0.00  | 1,373,739.21   |          |
| 74100-0002-1-00012-00001 | WILLIAMS HERNANDEZ TORRES                    | 1,373,739.21   |          | 0.00  | 0.00  | 1,373,739.21   |          |
| 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   |          |
| 74100-0002-1-00018       | EXPEDIENTE 191/2004                          | 3,103,093.81   |          | 0.00  | 0.00  | 3,103,093.81   |          |
| 74100-0002-1-00018-00001 | FIDENCIO JIMENEZ LOPEZ                       | 306,253.71     |          | 0.00  | 0.00  | 306,253.71     |          |
| 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                    | 525,504.24     |          | 0.00  | 0.00  | 525,504.24     |          |
| 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                 | 213,312.64     |          | 0.00  | 0.00  | 213,312.64     |          |
| 74100-0002-1-00018-00011 | SALVADOR JIMENEZ ALEJANDRO                   | 322,429.84     |          | 0.00  | 0.00  | 322,429.84     |          |
| 74100-0002-1-00018-00014 | JOSE DE LOS SANTOS BURELO                    | 215,025.51     |          | 0.00  | 0.00  | 215,025.51     |          |
| 74100-0002-1-00019       | EXPEDIENTE 283/2004 ACUM AL 133/2006         | 1,266,527.75   |          | 0.00  | 0.00  | 1,266,527.75   |          |
| 74100-0002-1-00019-00001 | CIRILO JIMENEZ LEON                          | 1,266,527.75   |          | 0.00  | 0.00  | 1,266,527.75   |          |
| 74100-0002-1-00020       | EXPEDIENTE 158/2004                          | 220,948.20     |          | 0.00  | 0.00  | 220,948.20     |          |
| 74100-0002-1-00020-00001 | ISIDRO ARELLANO GOMEZ                        | 220,948.20     |          | 0.00  | 0.00  | 220,948.20     |          |
| 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                          | 12,571,717.21  |          | 0.00  | 0.00  | 12,571,717.21  |          |
| 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     |          |
| 74100-0002-1-00023-00016 | DOMINGO PERALTA ALCUDIA                      | 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     |          |
| 74100-0002-1-00023-00021 | 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     |          |
| 74100-0002-1-00025       | EXPEDIENTE 590/2004                          | 3,638,376.66   |          | 0.00  | 0.00  | 3,638,376.66   |          |





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## ANEXOS DEL CATALOGO

Movimientos 31/12/2023

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| Código                   | Nombre                                    | Saldo Inicial |              | Cargo | Abono | Saldo Final |              |
|--------------------------|---|---------------|--------------|-------|-------|-------------|--------------|
|                          |   | Deudor        | Acreeedor    |       |       | Deudor      | Acreeedor    |
| 74100-0002-1-00025-00001 | ISIDRO JIMENEZ CANDELERO                  |               | 3,638,376.66 | 0.00  | 0.00  |             | 3,638,376.66 |
| 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 |
| 74100-0002-1-00028       | EXPEDIENTE 42/2005                        |               | 906,208.12   | 0.00  | 0.00  |             | 906,208.12   |
| 74100-0002-1-00028-00015 | JOSE DE LOS SANTOS VASCONCELOS DE LA CRUZ |               | 906,208.12   | 0.00  | 0.00  |             | 906,208.12   |
| 74100-0002-1-00031       | 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                       |               | 5,500,000.00 | 0.00  | 0.00  |             | 5,500,000.00 |
| 74100-0002-1-00035-00003 | ANA BELLY MAGAÑA JIMENEZ                  |               | 1,009,102.79 | 0.00  | 0.00  |             | 1,009,102.79 |
| 74100-0002-1-00035-00004 | CARMELO RIVERA RICARDEZ                   |               | 869,152.50   | 0.00  | 0.00  |             | 869,152.50   |
| 74100-0002-1-00035-00005 | ROSA MARIA SANCHEZ CASTELLANOS            |               | 2,300,000.00 | 0.00  | 0.00  |             | 2,300,000.00 |
| 74100-0002-1-00035-00006 | AGUSTIN ZAPATA LOPEZ                      |               | 1,321,744.71 | 0.00  | 0.00  |             | 1,321,744.71 |
| 74100-0002-1-00036       | EXPEDIENTE 263/2007                       |               | 1,055,315.05 | 0.00  | 0.00  |             | 1,055,315.05 |
| 74100-0002-1-00036-00001 | DORA MARIA CONTRERAS HERNANDEZ            |               | 1,055,315.05 | 0.00  | 0.00  |             | 1,055,315.05 |
| 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   |
| 74100-0002-1-00040       | 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                       |               | 157,757.85   | 0.00  | 0.00  |             | 157,757.85   |
| 74100-0002-1-00041-00001 | ARMANDO CORONEL ALVAREZ                   |               | 157,757.85   | 0.00  | 0.00  |             | 157,757.85   |
| 74100-0002-1-00043       | EXPEDIENTE 147/2008                       |               | 1,016,246.31 | 0.00  | 0.00  |             | 1,016,246.31 |
| 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   |
| 74100-0002-1-00044       | 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   |
| 74100-0002-1-00050       | EXPEDIENTE 360/2009                       |               | 805,533.38   | 0.00  | 0.00  |             | 805,533.38   |
| 74100-0002-1-00050-00001 | CLAUDINA RUIZ GARCIA                      |               | 805,533.38   | 0.00  | 0.00  |             | 805,533.38   |
| 74100-0002-1-00051       | EXPEDIENTE 198/2010                       |               | 6,416,136.30 | 0.00  | 0.00  |             | 6,416,136.30 |
| 74100-0002-1-00051-00003 | JUAN JOSE MAY ARIAS                       |               | 525,630.15   | 0.00  | 0.00  |             | 525,630.15   |
| 74100-0002-1-00051-00004 | NICOLAS MORALES DE LA CRUZ                |               | 525,630.15   | 0.00  | 0.00  |             | 525,630.15   |
| 74100-0002-1-00051-00005 | ELIZABETH JIMENEZ SANCHEZ                 |               | 639,227.25   | 0.00  | 0.00  |             | 639,227.25   |
| 74100-0002-1-00051-00006 | EVER CONCEPCION ALCUDIA AVALOS            |               | 1,390,843.15 | 0.00  | 0.00  |             | 1,390,843.15 |
| 74100-0002-1-00051-00007 | ALBERTO VELAZQUEZ SEGOVIA                 |               | 855,039.58   | 0.00  | 0.00  |             | 855,039.58   |
| 74100-0002-1-00051-00008 | CANDELARIA LOPEZ VELAZQUEZ                |               | 510,000.00   | 0.00  | 0.00  |             | 510,000.00   |
| 74100-0002-1-00051-00009 | FERNANDO LOPEZ OVANDO                     |               | 1,411,069.17 | 0.00  | 0.00  |             | 1,411,069.17 |
| 74100-0002-1-00051-00012 | FABIOLA GONZALEZ VRUZ                     |               | 558,696.85   | 0.00  | 0.00  |             | 558,696.85   |
| 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                       |               | 754,689.24   | 0.00  | 0.00  |             | 754,689.24   |
| 74100-0002-1-00054-00001 | JOSE DEL CARMEN CERINO LOPEZ              |               | 754,689.24   | 0.00  | 0.00  |             | 754,689.24   |
| 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   |
| 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   |





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ANEXOS DEL CATALOGO  
Movimientos 31/12/2023

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| Código                   | Nombre  | Saldo Inicial |          | Cargo | Abono | Saldo Final   |          |
|--------------------------|---|---------------|----------|-------|-------|---------------|----------|
|                          |   | Deudor        | Acreedor |       |       | Deudor        | Acreedor |
| 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                             | 1,721,396.28  |          | 0.00  | 0.00  | 1,721,396.28  |          |
| 74100-0002-1-00059-00001 | MARCELA HERNANDEZ VELAZQUEZ                     | 1,337,182.64  |          | 0.00  | 0.00  | 1,337,182.64  |          |
| 74100-0002-1-00059-00003 | JOSE VASCONCELOS VELAZQUEZ                      | 384,213.64    |          | 0.00  | 0.00  | 384,213.64    |          |
| 74100-0002-1-00060       | EXPEDIENTE 873/2010                             | 277,231.74    |          | 0.00  | 0.00  | 277,231.74    |          |
| 74100-0002-1-00060-00001 | JOSE NOTARIO SARAO                              | 92,424.33     |          | 0.00  | 0.00  | 92,424.33     |          |
| 74100-0002-1-00060-00002 | SANTANA OLAN GARCIA                             | 94,589.68     |          | 0.00  | 0.00  | 94,589.68     |          |
| 74100-0002-1-00060-00003 | DAGOBERTO OLAN SILVAN                           | 90,217.73     |          | 0.00  | 0.00  | 90,217.73     |          |
| 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                             | 3,570,966.10  |          | 0.00  | 0.00  | 3,570,966.10  |          |
| 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    |          |
| 74100-0002-1-00064       | 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    |          |
| 74100-0002-1-00068       | EXPEDIENTE 12/2007                              | 7,092,337.08  |          | 0.00  | 0.00  | 7,092,337.08  |          |
| 74100-0002-1-00068-00001 | ROSAURA CERINO SOBERANO                         | 1,889,885.56  |          | 0.00  | 0.00  | 1,889,885.56  |          |
| 74100-0002-1-00068-00002 | DORA MARIA HERNANDEZ GIL                        | 1,363,113.82  |          | 0.00  | 0.00  | 1,363,113.82  |          |
| 74100-0002-1-00068-00003 | ISABEL CRISTINA ALVAREZ PEREZ                   | 1,887,015.97  |          | 0.00  | 0.00  | 1,887,015.97  |          |
| 74100-0002-1-00068-00004 | MARICELA MAGAÑA MAY                             | 1,223,736.00  |          | 0.00  | 0.00  | 1,223,736.00  |          |
| 74100-0002-1-00068-00005 | ENRIQUETA ACOSTA JIMENEZ                        | 728,585.73    |          | 0.00  | 0.00  | 728,585.73    |          |
| 74100-0002-1-00069       | EXPEDIENTE 277/2007                             | 81,681.81     |          | 0.00  | 0.00  | 81,681.81     |          |
| 74100-0002-1-00069-00001 | MARIA CRUZ OVANDO CASTILLO                      | 81,681.81     |          | 0.00  | 0.00  | 81,681.81     |          |
| 74100-0002-1-00070       | EXPEDIENTE 094/2013                             | 5,623,647.98  |          | 0.00  | 0.00  | 5,623,647.98  |          |
| 74100-0002-1-00070-00001 | VALENTIN AGUILAR LOPEZ                          | 2,180,715.62  |          | 0.00  | 0.00  | 2,180,715.62  |          |
| 74100-0002-1-00070-00002 | SALVADOR ALCUDIA ARELLANO                       | 3,442,932.36  |          | 0.00  | 0.00  | 3,442,932.36  |          |
| 74100-0002-1-00071       | EXPEDIENTE 164/2014                             | 797,082.22    |          | 0.00  | 0.00  | 797,082.22    |          |
| 74100-0002-1-00071-00001 | MARTIN ACOSTA ESCALANTE                         | 797,082.22    |          | 0.00  | 0.00  | 797,082.22    |          |
| 74200                    | RESOLUCIONES DE DEMANDAS EN PROCESOS JUDICIALES | 87,177,073.34 |          | 0.00  | 0.00  | 87,177,073.34 |          |
| 74200-0002               | LAUDOS LABORALES                                | 87,177,073.34 |          | 0.00  | 0.00  | 87,177,073.34 |          |
| 74200-0002-1-00001       | EXPEDIENTE 117-1998                             | 817,854.97    |          | 0.00  | 0.00  | 817,854.97    |          |
| 74200-0002-1-00001-00001 | 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    |          |
| 74200-0002-1-00003       | 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    |          |
| 74200-0002-1-00010       | 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                             | 824,469.61    |          | 0.00  | 0.00  | 824,469.61    |          |
| 74200-0002-1-00011-00001 | LIDIO DEL CARMEN MARTINEZ VELAZQUEZ             | 824,469.61    |          | 0.00  | 0.00  | 824,469.61    |          |
| 74200-0002-1-00012       | EXPEDIENTE 226/2002                             | 1,373,739.21  |          | 0.00  | 0.00  | 1,373,739.21  |          |
| 74200-0002-1-00012-00001 | WILLIAMS HERNANDEZ TORRES                       | 1,373,739.21  |          | 0.00  | 0.00  | 1,373,739.21  |          |
| 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  |          |





| Código                   | Nombre                                    | Saldo Inicial |               | Cargo | Abono | Saldo Final |               |
|--------------------------|---|---------------|---------------|-------|-------|-------------|---------------|
|                          |   | Deudor        | Acreedor      |       |       | Deudor      | Acreedor      |
| 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  |
| 74200-0002-1-00018       | EXPEDIENTE 191/2004                       |               | 3,103,093.81  | 0.00  | 0.00  |             | 3,103,093.81  |
| 74200-0002-1-00018-00001 | FIDENCIO JIMENEZ LOPEZ                    |               | 306,253.71    | 0.00  | 0.00  |             | 306,253.71    |
| 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 CERINO                 |               | 525,504.24    | 0.00  | 0.00  |             | 525,504.24    |
| 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              |               | 213,312.64    | 0.00  | 0.00  |             | 213,312.64    |
| 74200-0002-1-00018-00011 | SALVADOR JIMENEZ ALEJANDRO                |               | 322,429.84    | 0.00  | 0.00  |             | 322,429.84    |
| 74200-0002-1-00018-00014 | JOSE DE LOS SANTOS BURELO                 |               | 215,025.51    | 0.00  | 0.00  |             | 215,025.51    |
| 74200-0002-1-00019       | EXPEDIENTE 283/2004 ACUM AL 133/2006      |               | 1,266,527.75  | 0.00  | 0.00  |             | 1,266,527.75  |
| 74200-0002-1-00019-00001 | CIRILO JIMENEZ LEON                       |               | 1,266,527.75  | 0.00  | 0.00  |             | 1,266,527.75  |
| 74200-0002-1-00020       | EXPEDIENTE 158/2004                       |               | 220,948.20    | 0.00  | 0.00  |             | 220,948.20    |
| 74200-0002-1-00020-00001 | ISIDRO ARELLANO GOMEZ                     |               | 220,948.20    | 0.00  | 0.00  |             | 220,948.20    |
| 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                       |               | 12,571,717.21 | 0.00  | 0.00  |             | 12,571,717.21 |
| 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    |
| 74200-0002-1-00023-00016 | DOMINGO PERALTA ALCUDIA                   |               | 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    |
| 74200-0002-1-00023-00021 | 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    |
| 74200-0002-1-00023-00026 | ASUNCION PEREZ CORONEL                    |               | 739,512.73    | 0.00  | 0.00  |             | 739,512.73    |
| 74200-0002-1-00025       | EXPEDIENTE 590/2004                       |               | 3,638,376.66  | 0.00  | 0.00  |             | 3,638,376.66  |
| 74200-0002-1-00025-00001 | ISIDRO JIMENEZ CANDELERO                  |               | 3,638,376.66  | 0.00  | 0.00  |             | 3,638,376.66  |
| 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  |
| 74200-0002-1-00028       | EXPEDIENTE 42/2005                        |               | 906,208.12    | 0.00  | 0.00  |             | 906,208.12    |
| 74200-0002-1-00028-00015 | JOSE DE LOS SANTOS VASCONCELOS DE LA CRUZ |               | 906,208.12    | 0.00  | 0.00  |             | 906,208.12    |
| 74200-0002-1-00031       | 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                       |               | 5,500,000.00  | 0.00  | 0.00  |             | 5,500,000.00  |
| 74200-0002-1-00035-00003 | ANA BELLY MAGAÑA JIMENEZ                  |               | 1,009,102.79  | 0.00  | 0.00  |             | 1,009,102.79  |
| 74200-0002-1-00035-00004 | CARMELO RIVERA RICARDEZ                   |               | 869,152.50    | 0.00  | 0.00  |             | 869,152.50    |
| 74200-0002-1-00035-00005 | ROSA MARIA SANCHEZ CASTELLANOS            |               | 2,300,000.00  | 0.00  | 0.00  |             | 2,300,000.00  |
| 74200-0002-1-00035-00006 | AGUSTIN ZAPATA LOPEZ                      |               | 1,321,744.71  | 0.00  | 0.00  |             | 1,321,744.71  |
| 74200-0002-1-00036       | EXPEDIENTE 263/2007                       |               | 1,055,315.05  | 0.00  | 0.00  |             | 1,055,315.05  |
| 74200-0002-1-00036-00001 | DORA MARIA CONTRERAS HERNANDEZ            |               | 1,055,315.05  | 0.00  | 0.00  |             | 1,055,315.05  |
| 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    |
| 74200-0002-1-00040       | EXPEDIENTE 211/2008                       |               | 302,424.95    | 0.00  | 0.00  |             | 302,424.95    |





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

## ANEXOS DEL CATALOGO

Movimientos 31/12/2023

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| Código                   | Nombre                            | Saldo Inicial |              | Cargo | Abono | Saldo Final |              |
|--------------------------|-----------------------------------|---------------|--------------|-------|-------|-------------|--------------|
|                          |                                   | Deudor        | Acreedor     |       |       | Deudor      | Acreedor     |
| 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               |               | 157,757.85   | 0.00  | 0.00  |             | 157,757.85   |
| 74200-0002-1-00041-00001 | ARMANDO CORONEL ALVAREZ           |               | 157,757.85   | 0.00  | 0.00  |             | 157,757.85   |
| 74200-0002-1-00043       | EXPEDIENTE 147/2008               |               | 1,016,246.31 | 0.00  | 0.00  |             | 1,016,246.31 |
| 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   |
| 74200-0002-1-00044       | 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   |
| 74200-0002-1-00050       | EXPEDIENTE 360/2009               |               | 805,533.38   | 0.00  | 0.00  |             | 805,533.38   |
| 74200-0002-1-00050-00001 | CLAUDINA RUIZ GARCIA              |               | 805,533.38   | 0.00  | 0.00  |             | 805,533.38   |
| 74200-0002-1-00051       | EXPEDIENTE 198/2010               |               | 6,416,136.30 | 0.00  | 0.00  |             | 6,416,136.30 |
| 74200-0002-1-00051-00003 | JUAN JOSE MAY ARIAS               |               | 525,630.15   | 0.00  | 0.00  |             | 525,630.15   |
| 74200-0002-1-00051-00004 | NICOLAS MORALES DE LA CRUZ        |               | 525,630.15   | 0.00  | 0.00  |             | 525,630.15   |
| 74200-0002-1-00051-00005 | ELIZABETH JIMENEZ SANCHEZ         |               | 639,227.25   | 0.00  | 0.00  |             | 639,227.25   |
| 74200-0002-1-00051-00006 | EVER CONCEPCION ALCUDIA AVALOS    |               | 1,390,843.15 | 0.00  | 0.00  |             | 1,390,843.15 |
| 74200-0002-1-00051-00007 | ALBERTO VELAZQUEZ SEGOVIA         |               | 855,039.58   | 0.00  | 0.00  |             | 855,039.58   |
| 74200-0002-1-00051-00008 | CANDELARIA LOPEZ VELAZQUEZ        |               | 510,000.00   | 0.00  | 0.00  |             | 510,000.00   |
| 74200-0002-1-00051-00009 | FERNANDO LOPEZ OVANDO             |               | 1,411,069.17 | 0.00  | 0.00  |             | 1,411,069.17 |
| 74200-0002-1-00051-00012 | FABIOLA GONZALEZ VRUZ             |               | 558,696.85   | 0.00  | 0.00  |             | 558,696.85   |
| 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               |               | 754,689.24   | 0.00  | 0.00  |             | 754,689.24   |
| 74200-0002-1-00054-00001 | JOSE DEL CARMEN CERINO LOPEZ      |               | 754,689.24   | 0.00  | 0.00  |             | 754,689.24   |
| 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               |               | 1,721,396.28 | 0.00  | 0.00  |             | 1,721,396.28 |
| 74200-0002-1-00059-00001 | MARCELA HERNANDEZ VELAZQUEZ       |               | 1,337,182.64 | 0.00  | 0.00  |             | 1,337,182.64 |
| 74200-0002-1-00059-00003 | JOSE VASCONCELOS VELAZQUEZ        |               | 384,213.64   | 0.00  | 0.00  |             | 384,213.64   |
| 74200-0002-1-00060       | EXPEDIENTE 873/2010               |               | 277,231.74   | 0.00  | 0.00  |             | 277,231.74   |
| 74200-0002-1-00060-00001 | JOSE NOTARIO SARAO                |               | 92,424.33    | 0.00  | 0.00  |             | 92,424.33    |
| 74200-0002-1-00060-00002 | SANTANA OLAN GARCIA               |               | 94,589.68    | 0.00  | 0.00  |             | 94,589.68    |
| 74200-0002-1-00060-00003 | DAGOBERTO OLAN SILVAN             |               | 90,217.73    | 0.00  | 0.00  |             | 90,217.73    |
| 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               |               | 3,570,966.10 | 0.00  | 0.00  |             | 3,570,966.10 |
| 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   |
| 74200-0002-1-00064       | EXPEDIENTE 93/2012                |               | 605,582.11   | 0.00  | 0.00  |             | 605,582.11   |
| 74200-0002-1-00064-00001 | RAMIRO ARELLANO GOMEZ             |               | 605,582.11   | 0.00  | 0.00  |             | 605,582.11   |
| 74200-0002-1-00065       | EXPEDIENTE 987/2013               |               | 411,816.40   | 0.00  | 0.00  |             | 411,816.40   |
| 74200-0002-1-00065-00001 | MERCEDES VELAZQUEZ GARCIA         |               | 411,816.40   | 0.00  | 0.00  |             | 411,816.40   |
| 74200-0002-1-00068       | EXPEDIENTE 12/2007                |               | 7,092,337.08 | 0.00  | 0.00  |             | 7,092,337.08 |
| 74200-0002-1-00068-00001 | ROSAURA CERINO SOBERANO           |               | 1,889,885.56 | 0.00  | 0.00  |             | 1,889,885.56 |
| 74200-0002-1-00068-00002 | DORA MARIA HERNANDEZ GIL          |               | 1,363,113.82 | 0.00  | 0.00  |             | 1,363,113.82 |
| 74200-0002-1-00068-00003 | ISABEL CRISTINA ALVAREZ PEREZ     |               | 1,887,015.97 | 0.00  | 0.00  |             | 1,887,015.97 |



...: MUNICIPIO DE JALPA DE MENDEZ ...  
ANEXOS DEL CATALOGO  
Movimientos 31/12/2023

0151

| Código                   | Nombre                                | Saldo Inicial |              | Cargo | Abono | Saldo Final |              |
|--------------------------|---------------------------------------|---------------|--------------|-------|-------|-------------|--------------|
|                          |                                       | Deudor        | Acreedor     |       |       | Deudor      | Acreedor     |
| 74200-0002-1-00068-00004 | MARICELA MAGAÑA MAY                   |               | 1,223,736.00 | 0.00  | 0.00  |             | 1,223,736.00 |
| 74200-0002-1-00068-00005 | ENRIQUETA ACOSTA JIMENEZ              |               | 728,585.73   | 0.00  | 0.00  |             | 728,585.73   |
| 74200-0002-1-00069       | EXPEDIENTE 277/2007                   |               | 81,681.81    | 0.00  | 0.00  |             | 81,681.81    |
| 74200-0002-1-00069-00001 | MARIA CRUZ OVANDO CASTILLO            |               | 81,681.81    | 0.00  | 0.00  |             | 81,681.81    |
| 74200-0002-1-00070       | EXPEDIENTE 93/2013                    |               | 5,623,647.98 | 0.00  | 0.00  |             | 5,623,647.98 |
| 74200-0002-1-00070-00001 | VALENTIN AGUILAR LOPEZ                |               | 2,180,715.62 | 0.00  | 0.00  |             | 2,180,715.62 |
| 74200-0002-1-00070-00002 | SALVADOR ALCUDIA ARELLANO             |               | 3,442,932.36 | 0.00  | 0.00  |             | 3,442,932.36 |
| 74200-0002-1-00071       | EXPEDIENTE 164/2014                   |               | 797,082.22   | 0.00  | 0.00  |             | 797,082.22   |
| 74200-0002-1-00071-00001 | MARTIN ACOSTA ESCALANTE               |               | 797,082.22   | 0.00  | 0.00  |             | 797,082.22   |
| 76                       | BIENES EN CONCECIONADOS O EN COMODATO |               | 2.00         | 0.00  | 0.00  |             | 2.00         |
| 76300                    | BIENES BAJO CONTRATO EN COMODATO      |               | 1.00         | 0.00  | 0.00  |             | 1.00         |
| 76300-0001               | MUNICIPIO DE JALPA DE MENDEZ          |               | 1.00         | 0.00  | 0.00  |             | 1.00         |
| 76300-0001-1             | ADMINISTRACION 2021-2024              |               | 1.00         | 0.00  | 0.00  |             | 1.00         |
| 76300-0001-1-00001       | JORGE LUIS LEON ORANTES VALLEJO       |               | 1.00         | 0.00  | 0.00  |             | 1.00         |
| 76400                    | CONTRATO DE COMODATO POR BIENES       |               | 1.00         | 0.00  | 0.00  |             | 1.00         |
| 76400-0001               | MUNICIPIO DE JALPA DE MENDEZ          |               | 1.00         | 0.00  | 0.00  |             | 1.00         |
| 76400-0001-1             | ADMINISTRACION 2021-2024              |               | 1.00         | 0.00  | 0.00  |             | 1.00         |
| 76400-0001-1-00001       | JORGE LUIS LEON ORANTES VALLEJO       |               | 1.00         | 0.00  | 0.00  |             | 1.00         |

  
L.C.P. EDER IZQUIERDO HERNANDEZ  
DIRECTOR DE FINANZAS

  
TEC. ANAHÍ OLAN MARTINEZ  
SINDICO DE HACIENDA

  
LIC. NURIS LOPEZ SANCHEZ  
PRESIDENTA MUNICIPAL

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