



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

## ANEXOS DEL CATALOGO

Movimientos 30/11/2023

0139

| 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 30/11/2023

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| Código                   | Nombre                                    | Saldo Inicial |          | Cargo | Abono | Saldo Final  |          |
|--------------------------|---|---------------|----------|-------|-------|--------------|----------|
|                          |   | Deudor        | Acreedor |       |       | Deudor       | Acreedor |
| 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   |          |



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

## ANEXOS DEL CATALOGO

Movimientos 30/11/2023

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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 LAUDOS LABORALES | 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  |          |



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

ANEXOS DEL CATALOGO

Movimientos 30/11/2023

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| 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 | CANDELRARIO 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 30/11/2023

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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

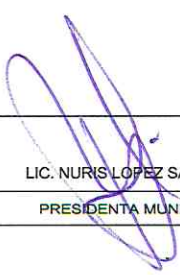
Movimientos 30/11/2023

0144

| 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 CLÁN MARTÍNEZ  
SÍNDICO 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."