

Código	Nombre	Saldo Inicial		Cargo	Abono	Saldo Final	
		Deudor	Acreedor			Deudor	Acreedor
72	EMISION DE OBLIGACIONES	84,153,289.26		0.00	0.00	84,153,289.26	
72300	EMISIONES AUTORIZADAS DE LA DEUDA PUBLICA INTERNA Y EXTERNA	71,105,600.10		0.00	0.00	71,105,600.10	
72300-1	RECURSOS FISCALES	71,105,600.10		0.00	0.00	71,105,600.10	
72300-160	PARTICIPACIONES	42,076,644.63		0.00	0.00	42,076,644.63	
72300-1601	FONDO GENERAL DE PARTICIPACIONES	17,201,881.12		0.00	0.00	17,201,881.12	
72300-1601-1	PROGRAMA NORMAL	17,201,881.12		0.00	0.00	17,201,881.12	
72300-1601-1-00001	ADEUDOS CON PROVEEDORES	17,201,881.12		0.00	0.00	17,201,881.12	
72300-1601-1-00001-02025	EJERCICIO 2025	17,201,881.12		0.00	0.00	17,201,881.12	
72300-1601-1-00001-02025-00001	ADEUDO-FACTURAS CON INSUFICIENCIA FINANCIERA	17,201,881.12		0.00	0.00	17,201,881.12	
72300-1602	ADELANTO 2025 DE PARTIC 2026	21,518,075.75		0.00	0.00	21,518,075.75	
72300-1602-1	PROGRAMA NORMAL	21,518,075.75		0.00	0.00	21,518,075.75	
72300-1602-1-00001	ADEUDOS CAP.1000,4000	21,518,075.75		0.00	0.00	21,518,075.75	
72300-1602-1-00001-02025	EJERCICIO 2025	21,518,075.75		0.00	0.00	21,518,075.75	
72300-1602-1-00001-02025-00001	ADEUDOS CAP1000,4000	21,518,075.75		0.00	0.00	21,518,075.75	
72300-1606	FONDO DE ISR	2,590,494.88		0.00	0.00	2,590,494.88	
72300-1606-1	PROGRAMA NORMAL	2,590,494.88		0.00	0.00	2,590,494.88	
72300-1606-1-00001	ADEUDOS CON PROVEEDORES	2,590,494.88		0.00	0.00	2,590,494.88	
72300-1606-1-00001-02025	EJERCICIO 2025	2,590,494.88		0.00	0.00	2,590,494.88	
72300-1606-1-00001-02025-00001	ADEUDOS-FACTURA CON INSUFICIENCIA FINANCIERA	2,590,494.88		0.00	0.00	2,590,494.88	
72300-1608	FONDO DE CONVENIO PREDIAL	766,192.88		0.00	0.00	766,192.88	
72300-1608-1	PROGRAMA NORMAL	766,192.88		0.00	0.00	766,192.88	
72300-1608-1-00001	ADEUDOS CON PROVEEDORES	766,192.88		0.00	0.00	766,192.88	
72300-1608-1-00001-02025	EJERCICIO 2025	766,192.88		0.00	0.00	766,192.88	
72300-1608-1-00001-02025-00001	ADEUDO-FACTURAS CON INSUFICIENCIA FINANCIERA	766,192.88		0.00	0.00	766,192.88	
72300-1666	INGRESOS DE GESTION	29,028,955.47		0.00	0.00	29,028,955.47	
72300-16661	INGRESOS DE GESTION	29,028,955.47		0.00	0.00	29,028,955.47	
72300-16661-1	PROGRAMA NORMAL	29,028,955.47		0.00	0.00	29,028,955.47	
72300-16661-1-00001	ADEUDO DE COMISION FEDERAL DE ELECTRICIDAD	29,028,955.47		0.00	0.00	29,028,955.47	
72300-16661-1-00001-02025	EJERCICIO 2025	29,028,955.47		0.00	0.00	29,028,955.47	
72300-16661-1-00001-02025-00001	COMISION FEDERAL DE ELECTRICIDAD	29,028,955.47		0.00	0.00	29,028,955.47	
72400	SUSCRIPCION DE CONTRATOS DE PRESTAMOS Y OTRAS OBLIGACIONES DE LA DEUDA PUBLICA INTERNA	13,047,689.16		0.00	0.00	13,047,689.16	
72400-1	RECURSOS FISCALES	13,047,689.16		0.00	0.00	13,047,689.16	
72400-160	PARTICIPACIONES	42,076,644.63		0.00	0.00	42,076,644.63	
72400-1601	FONDO GENERAL DE PARTICIPACIONES	17,201,881.12		0.00	0.00	17,201,881.12	
72400-1601-1	PROGRAMA NORMAL	17,201,881.12		0.00	0.00	17,201,881.12	
72400-1601-1-00001	ADEUDOS CON PROVEEDORES	17,201,881.12		0.00	0.00	17,201,881.12	
72400-1601-1-00001-02025	EJERCICIO 2025	17,201,881.12		0.00	0.00	17,201,881.12	
72400-1601-1-00001-02025-00001	ADEUDO-FACTURAS CON INSUFICIENCIA FINANCIERA	17,201,881.12		0.00	0.00	17,201,881.12	
72400-1602	ADELANTO 2025 DE PART 2026	21,518,075.75		0.00	0.00	21,518,075.75	
72400-1602-1	PROGRAMA NORMAL	21,518,075.75		0.00	0.00	21,518,075.75	
72400-1602-1-00001	ADEUDOS CAP.1000,4000	21,518,075.75		0.00	0.00	21,518,075.75	
72400-1602-1-00001-02025	EJERCICIO 2025	21,518,075.75		0.00	0.00	21,518,075.75	
72400-1602-1-00001-02025-00001	ADEUDOS CAP1000,4000	21,518,075.75		0.00	0.00	21,518,075.75	
72400-1606	FONDO DE I.S.R.	2,590,494.88		0.00	0.00	2,590,494.88	
72400-1606-1	PROGRAMA NORMAL	2,590,494.88		0.00	0.00	2,590,494.88	
72400-1606-1-00001	ADEUDOS CON PROVEEDORES	2,590,494.88		0.00	0.00	2,590,494.88	
72400-1606-1-00001-02025	EJERCICIO 2025	2,590,494.88		0.00	0.00	2,590,494.88	
72400-1606-1-00001-02025-00001	ADEUDO-FACTURAS CON INSUFICIENCIA FINANCIERA	2,590,494.88		0.00	0.00	2,590,494.88	
72400-1608	FONDO DE CONVENIO PREDIAL	766,192.88		0.00	0.00	766,192.88	
72400-1608-1	PROGRAMA NORMAL	766,192.88		0.00	0.00	766,192.88	
72400-1608-1-00001	ADEUDOS CON PROVEEDORES	766,192.88		0.00	0.00	766,192.88	
72400-1608-1-00001-02025	EJERCICIO 2025	766,192.88		0.00	0.00	766,192.88	
72400-1608-1-00001-02025-00001	ADEUDO-FACTURAS CON INSUFICIENCIA FINANCIERA	766,192.88		0.00	0.00	766,192.88	
72400-1666	INGRESOS DE GESTION	-29,028,955.47		0.00	0.00	-29,028,955.47	
72400-16661	INGRESOS DE GESTION	-29,028,955.47		0.00	0.00	-29,028,955.47	
72400-16661-1	PROGRAMA NORMAL	-29,028,955.47		0.00	0.00	-29,028,955.47	
72400-16661-1-00001	ADEUDO DE COMISION FEDERAL DE ELECTRICIDAD	-29,028,955.47		0.00	0.00	-29,028,955.47	
72400-16661-1-00001-02025	EJERCICIO 2025	-29,028,955.47		0.00	0.00	-29,028,955.47	
72400-16661-1-00001-02025-00001	COMISION FEDERAL DE ELECTRICIDAD	-29,028,955.47		0.00	0.00	-29,028,955.47	



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

ANEXOS DEL CATALOGO

Movimientos 31/03/2026

Código	Nombre	Saldo Inicial		Cargo	Abono	Saldo Final	
		Deudor	Acreedor			Deudor	Acreedor
74	JUICIOS	174,354,146.68		132,125,695.70	132,125,695.70	438,605,538.08	
74100	DEMANDAS JUDICIALES EN PROCESO DE RESOLUCION	87,177,073.34		132,125,695.70	0.00	219,302,769.04	
74100-0002	LAUDOS LABORALES	87,177,073.34		132,125,695.70	0.00	219,302,769.04	
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	



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

ANEXOS DEL CATALOGO

Movimientos 31/03/2026

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 31/03/2026

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	
74100-0002-1-00999	ACTUALIZACION DE LAUDOS	0.00		132,125,695.70	0.00	132,125,695.70	
74200	RESOLUCIONES DE DEMANDAS EN PROCESOS JUDICIALES	87,177,073.34		0.00	132,125,695.70	219,302,769.04	
74200-0002	LAUDOS LABORALES	87,177,073.34		0.00	132,125,695.70	219,302,769.04	
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	



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

ANEXOS DEL CATALOGO

Movimientos 31/03/2026

Código	Nombre	Saldo Inicial		Cargo	Abono	Saldo Final	
		Deudor	Acreedor			Deudor	Acreedor
74200-0002-1-00013-00001	ADRIAN ALEJANDRO HERNANDEZ		1,343,667.45	0.00	0.00		1,343,667.45
74200-0002-1-00014	EXPEDIENTE 82/2003		300,468.95	0.00	0.00		300,468.95
74200-0002-1-00014-00001	ARACELI RODRIGUEZ SEGOVIA		300,468.95	0.00	0.00		300,468.95
74200-0002-1-00015	EXPEDIENTE 244/2004		1,176,742.27	0.00	0.00		1,176,742.27
74200-0002-1-00015-00001	SOFIA MENESES CUAHUTLE		1,176,742.27	0.00	0.00		1,176,742.27
74200-0002-1-00018	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



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

ANEXOS DEL CATALOGO

Movimientos 31/03/2026

Código	Nombre	Saldo Inicial		Cargo	Abono	Saldo Final	
		Deudor	Acreedor			Deudor	Acreedor
74200-0002-1-00040	EXPEDIENTE 211/2008		302,424.95		0.00	0.00	302,424.95
74200-0002-1-00040-00001	JOSE SANTOS VASCONCELOS CRUZ		151,212.47		0.00	0.00	151,212.47
74200-0002-1-00040-00002	ONAN MARTINEZ GOMEZ		151,212.48		0.00	0.00	151,212.48
74200-0002-1-00041	EXPEDIENTE 341/2008		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



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

ANEXOS DEL CATALOGO

Movimientos 31/03/2026

Código	Nombre	Saldo Inicial		Cargo	Abono	Saldo Final	
		Deudor	Acreedor			Deudor	Acreedor
74200-0002-1-00068-00003	ISABEL CRISTINA ALVAREZ PEREZ	1,887,015.97		0.00	0.00	1,887,015.97	
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	
74200-0002-1-00999	ACTUALIZACION DE LAUDOS	0.00		0.00	132,125,695.70	132,125,695.70	
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 RUBISEL HERNANDEZ CERINO
DIRECTOR DE FINANZAS

TEC. FRANCISCA HERNANDEZ IZQUIERDO
SINDICO DE HACIENDA

LIC. JOSÉ DEL CARMEN OLÁN OLÁN
PRESIDENTA MUNICIPAL