

INFORME DE RECEPCIÓN DE CUENTAS DETALLADAS DE ENTES AUDITABLES

EJERCICIO FISCAL 2016

| No | MUNICIPIO | ENE | FEB | MAR | ABR | MAY | JUN | CORTE SEMESTRAL | JUL | AGO | SEP | OCT | NOV | DIC | CORTE ANUAL | TOTAL |
|----|----------------------|-----|-----|-----|-----|-----|-----|-----------------|-----|-----|-----|-----|-----|-----|-------------|-------|
| 1 | Acatic | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 2 | Acatlán de Juárez | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 3 | Ahualulco de Mercado | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 4 | Amacueca | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 5 | Amatitán | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 6 | Ameca | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 7 | Arandas | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 8 | Atemajac de Brizuela | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 9 | Atengo | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 10 | Atenguillo | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 11 | Atotonilco el Alto | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 12 | Atoyac | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 13 | Autlán de Navarro | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 14 | Ayotlán | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 15 | Ayutla | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 16 | Bolaños | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 17 | Cabo Corrientes | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 18 | Cañadas de Obregón | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 20 | Casimiro Castillo | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 21 | Cihuatlán | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 22 | Cocula | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 23 | Colotlán | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |

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|----|---------------------------|-----|-----|-----|-----|-----|-----|-----------------|-----|-----|-----|-----|-----|-----|-------------|-------|
| 24 | Concepción de Buenos A | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 25 | Cuautitlán de García Barr | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 26 | Cuautla | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 27 | Cuquío | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 28 | Chapala | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 29 | Chimaltitán | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 30 | Chiquilistlán | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 31 | Degollado | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 32 | Ejutla | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 33 | El Arenal | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 34 | El Grullo | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 35 | El Limón | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 36 | El Salto | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 37 | Encarnación de Díaz | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 38 | Etzatlán | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 39 | Gómez Farías | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 40 | Guachinango | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 41 | Guadalajara | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 42 | Hostotipaquillo | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 43 | Huejúcar | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 44 | Huejuquilla el Alto | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 45 | Ixtlahuacán de los Memb | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 46 | Ixtlahuacán del Río | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |

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|----|-------------------------|-----|-----|-----|-----|-----|-----|-----------------|-----|-----|-----|-----|-----|-----|-------------|-------|
| 47 | Jalostotlán | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 48 | Jamay | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 49 | Jesús María | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 50 | Jilotlán de los Dolores | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 51 | Jocotepec | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 52 | Juanacatlán | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 53 | Juchitlán | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 54 | La Barca | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 55 | La Huerta | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 56 | La Manzanilla de la Paz | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 57 | Lagos de Moreno | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 58 | Magdalena | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 59 | Mascota | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 60 | Mazamitla | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 61 | Mexxicacán | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 62 | Mezquitic | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 63 | Mixtlán | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 64 | Ocotlán | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 65 | Ojuelos de Jalisco | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 66 | Pihuamo | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 67 | Poncitlán | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 68 | Puerto Vallarta | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 69 | Quitupan | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |

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|----|---------------------------|-----|-----|-----|-----|-----|-----|-----------------|-----|-----|-----|-----|-----|-----|-------------|-------|
| 70 | San Cristóbal de la Barra | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 71 | San Diego de Alejandría | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 72 | San Gabriel | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 73 | San Ignacio Cerro Gordo | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 74 | San Juan de los Lagos | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 75 | San Juanito de Escobedo | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 76 | San Julián | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 77 | San Marcos | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 78 | San Martín de Bolaños | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 79 | San Martín Hidalgo | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 80 | San Miguel el Alto | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 81 | San Sebastián del Oeste | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 82 | Santa María de los Angel | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 83 | Santa María del Oro | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 84 | Sayula | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 85 | Tala | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 86 | Talpa de Allende | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 87 | Tamazula de Gordiano | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 88 | Tapalpa | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 89 | Tecalitlán | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 90 | Tecolotlán | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 91 | Techaluta de Montenegro | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 92 | Tenamaxtlán | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |

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|-----|------------------------|-----|-----|-----|-----|-----|-----|-----------------|-----|-----|-----|-----|-----|-----|-------------|-------|
| 93 | Teocaltiche | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 94 | Teocuitatlán de Corona | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 95 | Tepatitlán de Morelos | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 96 | Tequila | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 97 | Teuchitlán | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 98 | Tizapán el Alto | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 99 | Tlajomulco de Zúñiga | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 100 | San Pedro Tlaquepaque | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 101 | Tolimán | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 102 | Tomatlán | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 103 | Tonalá | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 104 | Tonaya | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 105 | Tonila | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 106 | Totatiche | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 107 | Tototlán | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 108 | Tuxcacuesco | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 109 | Tuxcueca | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 110 | Tuxpan | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 111 | Unión de San Antonio | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 112 | Unión de Tula | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 113 | Valle de Guadalupe | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 114 | Valle de Juárez | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 115 | Villa Corona | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |

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|-------|-------------------------|-----|-----|-----|-----|-----|-----|------------------|-----|-----|-----|-----|-----|-----|--------------|-------|
| 116 | Villa Guerrero | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 117 | Villa Hidalgo | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 118 | Villa Purificación | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 119 | Yahualica de González C | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 120 | Zacoalco de Torres | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 121 | Zapotiltic | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 122 | Zapopan | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 123 | Zapotitlán de Vadillo | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 124 | Zapotlán del Rey | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 125 | Zapotlán el Grande | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 126 | Zapotlanejo | X | X | X | X | X | X | X | X | X | X | X | X | X | X | 14 |
| 1,000 | Totales | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 125 | 1750 |