

## INFORME DE RECEPCIÓN DE CUENTAS DETALLADAS DE ENTES AUDITABLES

EJERCICIO FISCAL 2019

| 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 | Jalostotitlán           | 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  |