



Huejúcar
Jalisco

GOBIERNO DE TODOS Y PARA TODOS
H. Ayuntamiento 2018-2021

DEPENDENCIA
SECCIÓN
EXPEDIENTE
NUM. DE OFICIO
ASUNTO

Presidencia Municipal
Tesorería
01/2020
48/2020
SE REMITE INFORMACIÓN

(C) 00
Extracción

Huejúcar, Jalisco, 10 de septiembre del 2020.

C. DANIEL CHÁVEZ RAMÍREZ
DIRECTOR DE UNIDAD DE TRANSPARENCIA
MUNICIPIO DE HUEJUCAR, JAL.
PRESENTE.

La que suscribe **L.C.P. Lucia Guadalupe Nava Muro**, encargada de la Hacienda Pública Municipal por medio del presente le anexo los gastos de comunicación social del Municipio de Huejúcar, Jal. periodo del 01 de enero 2017 al 31 de diciembre de 2019.

Sin más de momento, me despido de usted quedando a sus órdenes para cualquier indicación.

ATENTAMENTE

"2019, AÑO DE LA IGUALDAD DE GÉNERO EN JALISCO"

L.C.P. LUCIA GUADALUPE NAVA MURO

ENCARGADA DE LA HACIENDA MUNICIPAL



C.c.p. Archivo
LGNM/dbmf

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial
									Saldo
5136-100-100				RECURSOS PROPIOS					
								Saldo inicial :	0.00
16/Ene/2017	Egresos	3,261	FRANCISCO ROSENDO BARB..	FAC 5029		1,740.00			1,740.00
16/Ene/2017	Egresos	3,261	FRANCISCO ROSENDO BARB..	FAC 4F03		3,480.00			5,220.00
16/Ene/2017	Egresos	3,262	MARTHA IMELDA ZUÑIGA TR..	FAC A257		1,160.00			6,380.00
16/Ene/2017	Egresos	3,262	MARTHA IMELDA ZUÑIGA TR..	FAC A255		1,740.00			8,120.00
16/Ene/2017	Egresos	3,262	MARTHA IMELDA ZUÑIGA TR..	FAC A256		1,740.00			9,860.00
16/Ene/2017	Egresos	3,262	MARTHA IMELDA ZUÑIGA TR..	FAC A264		1,740.00			11,600.00
16/Ene/2017	Egresos	110,117	FATIMA SELENE GONZÁLEZ ..	FAC 115A		2,320.00			13,920.00
16/Ene/2017	Egresos	110,117	FATIMA SELENE GONZÁLEZ ..	FAC 117A		2,320.00			16,240.00
16/Ene/2017	Egresos	170,117	ANTONIO ARTEAGA PAZ	FAC 383		3,480.00			19,720.00
16/Ene/2017	Egresos	170,117	ANTONIO ARTEAGA PAZ	FAC 370		2,900.00			22,620.00
17/Ene/2017	Egresos	3,279	ARMANDO JAVIER ALEJO	FAC 0099		1,740.00			24,360.00
16/Feb/2017	Egresos	80,217	FATIMA SELENE GONZÁLEZ ..	FAC 120A		2,320.00			26,680.00
17/Feb/2017	Egresos	3,308	ARMANDO JAVIER ALEJO	FAC 9D1F		1,740.00			28,420.00
17/Feb/2017	Egresos	3,308	FRANCISCO ROSENDO BARB..	FAC 5BFB6		1,740.00			30,160.00
17/Feb/2017	Egresos	180,217	ANTONIO ARTEAGA PAZ	FAC 401		1,160.00			31,320.00
24/Feb/2017	Egresos	3,318	MARTHA IMELDA ZUÑIGA TR..	FAC A267		1,740.00			33,060.00
09/Mar/2017	Egresos	3,326	ARMANDO JAVIER ALEJO	FAC 4793		1,740.00			34,800.00
17/Mar/2017	Egresos	3,339	MARTHA IMELDA ZUÑIGA TR..	FAC A271		1,740.00			36,540.00
21/Mar/2017	Egresos	100,317	ANTONIO ARTEAGA PAZ	FAC 415		1,160.00			37,700.00
23/Mar/2017	Egresos	190,317	FATIMA SELENE GONZÁLEZ ..	FAC 123A		2,320.00			40,020.00
29/Mar/2017	Egresos	3,357	FRANCISCO ROSENDO BARB..	FAC CA11E		1,740.00			41,760.00
31/Mar/2017	Egresos	3,358	FRANCISCO ROSENDO BARB..	FAC 4751		1,740.00			43,500.00
07/Abr/2017	Egresos	3,366	ARMANDO JAVIER ALEJO	FAC 8AE2		1,740.00			45,240.00
07/Abr/2017	Egresos	3,367	MARTHA IMELDA ZUÑIGA TR..	FAC A275		1,740.00			46,980.00
18/Abr/2017	Egresos	80,417	FATIMA SELENE GONZÁLEZ ..	FAC 124A		2,320.00			49,300.00
21/Abr/2017	Egresos	160,417	ANTONIO ARTEAGA PAZ	FAC 431		1,160.00			50,460.00
26/Abr/2017	Egresos	3,383	FRANCISCO ROSENDO BARB..	FAC BA24		1,740.00			52,200.00
12/May/2017	Egresos	3,398	ARMANDO JAVIER ALEJO	FAC 0E85		1,740.00			53,940.00
16/May/2017	Egresos	3,401	MARTHA IMELDA ZUÑIGA TR..	FAC A277		1,740.00			55,680.00
17/May/2017	Egresos	110,517	FATIMA SELENE GONZÁLEZ ..	FAC 127A		2,320.00			58,000.00
17/May/2017	Egresos	160,517	ANTONIO ARTEAGA PAZ	FAC 442		1,160.00			59,160.00
23/May/2017	Egresos	3,428	FRANCISCO ROSENDO BARB..	FAC 9B11		1,740.00			60,900.00
07/Jun/2017	Egresos	3,442	ARMANDO JAVIER ALEJO	FAC 2FE1		1,740.00			62,640.00
16/Jun/2017	Egresos	3,455	FRANCISCO ROSENDO BARB..	FAC F90A		1,740.00			64,380.00
16/Jun/2017	Egresos	150,617	FATIMA SELENE GONZÁLEZ ..	FAC 131A		2,320.00			66,700.00
16/Jun/2017	Egresos	200,617	ANTONIO ARTEAGA PAZ	FAC 456		1,160.00			67,860.00
30/Jun/2017	Egresos	3,467	ARMANDO JAVIER ALEJO	FAC 7BDF		1,740.00			69,600.00
13/Jul/2017	Egresos	3,476	FRANCISCO ROSENDO BARB..	FAC 7F87		1,740.00			71,340.00
19/Jul/2017	Egresos	130,717	FATIMA SELENE GONZÁLEZ ..	FAC 134A		2,320.00			73,660.00
19/Jul/2017	Egresos	190,717	ANTONIO ARTEAGA PAZ	FAC 474		1,160.00			74,820.00
08/Ago/2017	Egresos	3,504	ARMANDO JAVIER ALEJO	FAC 6BEC		1,740.00			76,560.00
16/Ago/2017	Egresos	80,817	FATIMA SELENE GONZÁLEZ ..	FAC 135A		2,320.00			78,880.00
16/Ago/2017	Egresos	160,817	ANTONIO ARTEAGA PAZ	FAC 492		1,160.00			80,040.00
12/Sep/2017	Egresos	3,537	ARMANDO JAVIER ALEJO	FAC 11B1		1,740.00			81,780.00
19/Sep/2017	Egresos	100,917	FATIMA SELENE GONZÁLEZ ..	FAC 140A		2,320.00			84,100.00
11/Oct/2017	Egresos	3,557	FRANCISCO ROSENDO BARB..	FAC 6CA0		1,740.00			85,840.00
12/Oct/2017	Egresos	3,558	FRANCISCO ROSENDO BARB..	FAC 6E19		1,740.00			87,580.00
17/Oct/2017	Egresos	151,017	FATIMA SELENE GONZÁLEZ ..	FAC 144A		2,320.00			89,900.00
17/Oct/2017	Egresos	171,017	ANTONIO ARTEAGA PAZ	FAC 511		5,800.00			95,700.00
19/Oct/2017	Egresos	3,568	ARMANDO JAVIER ALEJO	FAC 1B08		1,740.00			97,440.00
06/Nov/2017	Egresos	3,581	ARMANDO JAVIER ALEJO	FAC 9D9B		1,740.00			99,180.00
24/Nov/2017	Egresos	3,603	FRANCISCO ROSENDO BARB..	FAC 1C76		1,740.00			100,920.00
24/Nov/2017	Egresos	3,605	FRANCISCO ROSENDO BARB..	FAC 57BC		1,740.00			102,660.00
13/Dic/2017	Egresos	3,611	ARMANDO JAVIER ALEJO	FAC 5C8E		1,740.00			104,400.00
19/Dic/2017	Egresos	91,217	FATIMA SELENE GONZÁLEZ ..	FAC 146A		2,320.00			106,720.00
19/Dic/2017	Egresos	91,217	FATIMA SELENE GONZÁLEZ ..	FAC 142A		2,320.00			109,040.00
29/Dic/2017	Egresos	3,633	FRANCISCO ROSENDO BARB..	FAC 1C76		1,740.00			110,780.00
29/Dic/2017	Egresos	3,635	FRANCISCO ROSENDO BARB..	FAC 3F51		1,740.00			112,520.00
Total:							112,520.00	0.00	112,520.00
Total:							112,520.00	0.00	112,520.00

Cuenta	Fecha	Tipo	Número	Nombre	Concepto	Referencia	Cargos	Abonos	Saldo Inicial	Saldo
5136-100-100				RECURSOS PROPIOS						
								Saldo inicial :	0.00	
	18/Ene/2018	Egresos	110,118	FATIMA SELENE GONZÁLEZ ..	FAC 149A		2,320.00			2,320.00
	18/Ene/2018	Egresos	190,118	ANTONIO ARTEAGA PAZ	FAC 1799		1,160.00			3,480.00
	31/Ene/2018	Egresos	3,660	ARMANDO JAVIER ALEJO	FAC 27CFEE		1,740.00			5,220.00
	15/Feb/2018	Egresos	3,670	ARMANDO JAVIER ALEJO	FAC 8157		1,740.00			6,960.00
	16/Feb/2018	Egresos	230,218	ANTONIO ARTEAGA PAZ	FAC 5BFE		1,160.00			8,120.00
	21/Feb/2018	Egresos	280,218	FATIMA SELENE GONZÁLEZ ..	FAC 150A		2,320.00			10,440.00
	15/Mar/2018	Egresos	3,713	ARMANDO JAVIER ALEJO	FAC D423		1,740.00			12,180.00
	15/Mar/2018	Egresos	80,318	FATIMA SELENE GONZÁLEZ ..	FAC 152A		2,320.00			14,500.00
	15/Mar/2018	Egresos	150,318	ANTONIO ARTEAGA PAZ	FAC 598		1,160.00			15,660.00
	21/Mar/2018	Egresos	3,725	FRANCISCO ROSENDO BARB..	FAC 4D63		3,480.00			19,140.00
	17/Abr/2018	Egresos	3,757	ARMANDO JAVIER ALEJO	FAC 4863		1,740.00			20,880.00
	18/Abr/2018	Egresos	90,418	FATIMA SELENE GONZÁLEZ ..	FAC 156A		2,320.00			23,200.00
	18/Abr/2018	Egresos	160,418	ANTONIO ARTEAGA PAZ	FAC 1B99		1,160.00			24,360.00
	16/May/2018	Egresos	100,518	FATIMA SELENE GONZÁLEZ ..	FAC 156A		2,320.00			26,680.00
	16/May/2018	Egresos	130,518	ANTONIO ARTEAGA PAZ	FAC 375F		1,160.00			27,840.00
	23/May/2018	Egresos	3,823	ARMANDO JAVIER ALEJO	FAC 1E0F		1,740.00			29,580.00
	19/Jun/2018	Egresos	3,855	ARMANDO JAVIER ALEJO	FAC B638		1,740.00			31,320.00
	19/Jun/2018	Egresos	180,618	FATIMA SELENE GONZÁLEZ ..	FAC 164A		2,320.00			33,640.00
	19/Jun/2018	Egresos	190,618	ANTONIO ARTEAGA PAZ	FAC 641		1,160.00			34,800.00
	13/Jul/2018	Egresos	3,874	ARMANDO JAVIER ALEJO	FAC 2FCB		1,740.00			36,540.00
	17/Jul/2018	Egresos	130,718	FATIMA SELENE GONZÁLEZ ..	FAC 166A		2,320.00			38,860.00
	02/Ago/2018	Egresos	3,898	FRANCISCO ROSENDO BARB..	FAC 3AF2		6,960.00			45,820.00
	17/Ago/2018	Egresos	3,921	ARMANDO JAVIER ALEJO	FAC 899E		1,740.00			47,560.00
	17/Ago/2018	Egresos	150,818	FATIMA SELENE GONZÁLEZ ..	FAC 2F9B		2,320.00			49,880.00
	17/Ago/2018	Egresos	170,818	ANTONIO ARTEAGA PAZ (ME..	FAC 675		1,160.00			51,040.00
	17/Ago/2018	Egresos	170,818	ANTONIO ARTEAGA PAZ (ME..	FAC 690		1,160.00			52,200.00
	31/Ago/2018	Egresos	3,932	ARMANDO JAVIER ALEJO	FAC 58F0		1,740.00			53,940.00
	17/Sep/2018	Egresos	130,918	FATIMA SELENE GONZÁLEZ ..	FAC 0864		2,320.00			56,260.00
	17/Sep/2018	Egresos	130,918	FATIMA SELENE GONZÁLEZ ..	FAC D9E6		2,320.00			58,580.00
	18/Oct/2018	Egresos	4,006	ARMANDO JAVIER ALEJO	FAC C4FB		2,320.00			60,900.00
	22/Nov/2018	Egresos	4,032	ARMANDO JAVIER ALEJO	FAC 0F77		2,320.00			63,220.00
	22/Nov/2018	Egresos	141,118	FATIMA SELENE GONZÁLEZ ..	FAC AB2E		2,320.00			65,540.00
	22/Nov/2018	Egresos	151,118	MARTHA IMELDA ZUÑIGA TR..	FAC A317		1,740.00			67,280.00
	17/Dic/2018	Egresos	4,067	ARMANDO JAVIER ALEJO	FAC 555F		2,320.00			69,600.00
	18/Dic/2018	Egresos	171,218	FATIMA SELENE GONZÁLEZ ..	FAC 2320		2,320.00			71,920.00
	18/Dic/2018	Egresos	191,218	MARTHA IMELDA ZUÑIGA TR..	FAC 320A		1,740.00			73,660.00
	18/Dic/2018	Egresos	191,218	MARTHA IMELDA ZUÑIGA TR..	FAC 321A		1,740.00			75,400.00
	28/Dic/2018	Egresos	4,088	SECRETARÍA DE PLANEACIÓ..	RO A41125..		3,762.00			79,162.00
				Total:			79,162.00	0.00		79,162.00
Total:							79,162.00	0.00		79,162.00

C u e n t a	N o m b r e						Saldo Inicial
Fecha	Tipo	Número	Concepto	Referencia	Cargos	Abonos	Saldo
5136-100-100			RECURSOS PROPIOS			Saldo inicial :	0.00
17/Ene/2019	Egresos	180,119	FATIMA SELENE GONZÁLEZ ..	FAC DFE5	2,320.00		2,320.00
31/Ene/2019	Egresos	4,129	ARMANDO JAVIER ALEJO	FAC A97B	2,320.00		4,640.00
18/Feb/2019	Egresos	140,219	FATIMA SELENE GONZÁLEZ ..	FAC 4F94	2,320.00		6,960.00
20/Feb/2019	Egresos	4,154	ARMANDO JAVIER ALEJO	OP 1490	2,320.00		9,280.00
20/Mar/2019	Egresos	160,319	FATIMA SELENE GONZÁLEZ ..	FAC 250F	2,320.00		11,600.00
02/Abr/2019	Egresos	4,204	ARMANDO JAVIER ALEJO	FAC 86D1	2,320.00		13,920.00
23/Abr/2019	Egresos	120,419	FATIMA SELENE GONZÁLEZ ..	FAC 0E9D	2,320.00		16,240.00
24/Abr/2019	Egresos	180,419	ROSALBA SAUZO VALDESPINO	FAC E6A7	3,480.00		19,720.00
30/Abr/2019	Egresos	4,240	ARMANDO JAVIER ALEJO	FAC 4FC3	2,320.00		22,040.00
03/May/2019	Egresos	50,519	MARTHA IMELDA ZUÑIGA TR..	FAC 326A	1,740.00		23,780.00
03/May/2019	Egresos	50,519	MARTHA IMELDA ZUÑIGA TR..	FAC 327A	1,740.00		25,520.00
17/May/2019	Egresos	130,519	FATIMA SELENE GONZÁLEZ ..	FAC 6582	2,320.00		27,840.00
20/May/2019	Egresos	260,519	ROSALBA SAUZO VALDESPINO	FAC E6A7	4,060.00		31,900.00
28/May/2019	Egresos	4,289	ARMANDO JAVIER ALEJO	FAC D4DD	2,320.00		34,220.00
17/Jun/2019	Egresos	130,619	FATIMA SELENE GONZÁLEZ ..	FAC 255F	2,320.00		36,540.00
18/Jun/2019	Egresos	4,310	SANDY CARLOS TRUJILLO	FAC 010A	6,960.00		43,500.00
10/Jul/2019	Egresos	4,331	ARMANDO JAVIER ALEJO	FAC AA58	2,320.00		45,820.00
16/Jul/2019	Egresos	200,719	FATIMA SELENE GONZÁLEZ ..	FAC 1486	2,320.00		48,140.00
16/Jul/2019	Egresos	210,719	ROSALBA SAUZO VALDESPINO	FAC 792	3,480.00		51,620.00
19/Jul/2019	Egresos	4,346	ARMANDO JAVIER ALEJO	FAC 25D0	2,320.00		53,940.00
16/Ago/2019	Egresos	4,365	EDUARDO DIEGO SANCHEZ R..	FAC 1BD0	6,728.00		60,668.00
16/Ago/2019	Egresos	130,819	FATIMA SELENE GONZÁLEZ ..	FAC 6606	2,320.00		62,988.00
19/Ago/2019	Egresos	190,819	ROSALBA SAUZO VALDESPINO	FAC 2CFB	4,060.00		67,048.00
30/Ago/2019	Egresos	4,379	ARMANDO JAVIER ALEJO.	FAC 16E3	2,320.00		69,368.00
19/Sep/2019	Egresos	4,404	ARMANDO JAVIER ALEJO	FAC D6A9	2,320.00		71,688.00
19/Sep/2019	Egresos	4,404	ARMANDO JAVIER ALEJO	FAC 3CAB	1,500.00		73,188.00
19/Sep/2019	Egresos	180,919	ROSALBA SAUZO VALDESPINO	FAC 828	4,060.00		77,248.00
19/Sep/2019	Egresos	260,919	FATIMA SELENE GONZÁLEZ ..	FAC 69AE	2,320.00		79,568.00
23/Sep/2019	Egresos	300,919	EDUARDO DIEGO SANCHEZ R..	FAC FF62	3,364.00		82,932.00
08/Oct/2019	Egresos	4,426	ARMANDO JAVIER ALEJO	FAC 39B5	2,320.00		85,252.00
17/Oct/2019	Egresos	191,019	FATIMA SELENE GONZÁLEZ ..	FAC FFEA	2,320.00		87,572.00
17/Oct/2019	Egresos	261,019	EDUARDO DIEGO SANCHEZ R..	FAC 9436	3,364.00		90,936.00
17/Oct/2019	Egresos	271,019	ROSALBA SAUZO VALDESPINO	FAC 843	4,060.00		94,996.00
08/Nov/2019	Egresos	4,452	ARMANDO JAVIER ALEJO	FAC 3A46	2,320.00		97,316.00
22/Nov/2019	Egresos	231,119	FATIMA SELENE GONZÁLEZ ..	FAC 2104	2,320.00		99,636.00
19/Dic/2019	Egresos	121,219	FATIMA SELENE GONZÁLEZ ..	FAC FC9B	2,320.00		101,956.00
20/Dic/2019	Egresos	171,219	ROSALBA SAUZO VALDESPINO	FAC 843	4,060.00		106,016.00
20/Dic/2019	Egresos	181,219	EDUARDO DIEGO SANCHEZ R..	FAC D199	3,364.00		109,380.00
20/Dic/2019	Egresos	181,219	EDUARDO DIEGO SANCHEZ R..	FAC 2D6F	6,612.00		115,992.00
31/Dic/2019	Egresos	4,523	SECRETARIA DE PLANEACIÓ..	RO A46816..	3,930.00		119,922.00
31/Dic/2019	Egresos	4,523	ARMANDO JAVIER ALEJO	FAC FEE0	2,320.00		122,242.00
Total:					122,242.00	0.00	122,242.00
T o t a l:					122,242.00	0.00	122,242.00