

|   |                |                           |                 |        |              |                |                 |        |
|---|----------------|---------------------------|-----------------|--------|--------------|----------------|-----------------|--------|
| D | 1123           | DEUDORES DIVERSOS POR     | \$49,649,634.26 | \$0.00 | \$827,356.53 | \$5,036,481.82 | \$45,440,508.97 | \$0.00 |
| D | 1123-01        | GASTOS A COMPROBAR        | \$1,460,760.87  | \$0.00 | \$0.00       | \$20,000.00    | \$1,440,760.87  | \$0.00 |
| D | 1123-01-01     | DIRECCIÓN GENERAL         | \$316,882.35    | \$0.00 | \$0.00       | \$0.00         | \$316,882.35    | \$0.00 |
| D | 1123-01-01-001 | CAMPOS DELGADO SAUL       | \$19,140.00     | \$0.00 | \$0.00       | \$0.00         | \$19,140.00     | \$0.00 |
| D | 1123-01-01-002 | RAMIREZ BEDOLLA JOSE LUIS | \$12,679.55     | \$0.00 | \$0.00       | \$0.00         | \$12,679.55     | \$0.00 |
| D | 1123-01-01-003 | DIAZ MORA IRMA            | \$5,000.00      | \$0.00 | \$0.00       | \$0.00         | \$5,000.00      | \$0.00 |
| D | 1123-01-01-004 | ALVAREZ PADILLA DIANA     | \$37,940.00     | \$0.00 | \$0.00       | \$0.00         | \$37,940.00     | \$0.00 |
| D | 1123-01-01-005 | QUINTANA REYES JUDITH     | \$4,500.00      | \$0.00 | \$0.00       | \$0.00         | \$4,500.00      | \$0.00 |
| D | 1123-01-01-006 | PEREZ TEPICHIN FRANCISCO  | \$52,000.00     | \$0.00 | \$0.00       | \$0.00         | \$52,000.00     | \$0.00 |
| D | 1123-01-01-007 | VELASCO PROCELL JUAN      | \$54,400.00     | \$0.00 | \$0.00       | \$0.00         | \$54,400.00     | \$0.00 |
| D | 1123-01-01-009 | LOMELI VEGA ALDO DE       | \$2,000.00      | \$0.00 | \$0.00       | \$0.00         | \$2,000.00      | \$0.00 |
| D | 1123-01-01-010 | ALVAREZ TORRES            | \$1,200.00      | \$0.00 | \$0.00       | \$0.00         | \$1,200.00      | \$0.00 |
| D | 1123-01-01-011 | FERREYRA GARCIA LAURA     | \$15,300.00     | \$0.00 | \$0.00       | \$0.00         | \$15,300.00     | \$0.00 |
| D | 1123-01-01-012 | FARIAS MARTINEZ MONICA    | \$5,000.00      | \$0.00 | \$0.00       | \$0.00         | \$5,000.00      | \$0.00 |
| D | 1123-01-01-013 | MEZA REYES MARIA          | \$4,250.00      | \$0.00 | \$0.00       | \$0.00         | \$4,250.00      | \$0.00 |
| D | 1123-01-01-014 | RUIZ SILVA MICHAELLE      | \$3,000.00      | \$0.00 | \$0.00       | \$0.00         | \$3,000.00      | \$0.00 |
| D | 1123-01-01-015 | BOCANEGRA AYALA JOSE      | \$21,000.00     | \$0.00 | \$0.00       | \$0.00         | \$21,000.00     | \$0.00 |
| D | 1123-01-01-022 | ARRIAGA GARCIA VANESSA    | \$20,000.00     | \$0.00 | \$0.00       | \$0.00         | \$20,000.00     | \$0.00 |
| D | 1123-01-01-026 | FELIX ARAIZA RODOLFO      | \$8,000.00      | \$0.00 | \$0.00       | \$0.00         | \$8,000.00      | \$0.00 |
| D | 1123-01-01-027 | SANCHEZ ALMONTE JOSE      | \$9,000.00      | \$0.00 | \$0.00       | \$0.00         | \$9,000.00      | \$0.00 |
| D | 1123-01-01-028 | ARROYO MOTA JAVIER        | \$6,000.00      | \$0.00 | \$0.00       | \$0.00         | \$6,000.00      | \$0.00 |
| D | 1123-01-01-029 | JURADO DIAZ IRMA          | \$11,440.00     | \$0.00 | \$0.00       | \$0.00         | \$11,440.00     | \$0.00 |
| D | 1123-01-01-030 | CARRANZA OCHOA            | \$7,000.00      | \$0.00 | \$0.00       | \$0.00         | \$7,000.00      | \$0.00 |
| D | 1123-01-01-031 | ESTRADA HERNANDEZ JOSE    | \$12.80         | \$0.00 | \$0.00       | \$0.00         | \$12.80         | \$0.00 |
| D | 1123-01-01-032 | BLAS GUZMAN CRISTINA      | \$15,000.00     | \$0.00 | \$0.00       | \$0.00         | \$15,000.00     | \$0.00 |
| D | 1123-01-01-035 | ESTEBAN MENDEZ OMAR       | \$3,020.00      | \$0.00 | \$0.00       | \$0.00         | \$3,020.00      | \$0.00 |
| D | 1123-01-02     | DIRECCION DE AFEVEM       | \$371,603.17    | \$0.00 | \$0.00       | \$20,000.00    | \$351,603.17    | \$0.00 |
| D | 1123-01-02-002 | GALVAN BALTAZAR           | \$2,615.00      | \$0.00 | \$0.00       | \$0.00         | \$2,615.00      | \$0.00 |
| D | 1123-01-02-003 | PEREZ BRAVO MA. MATILDE   | \$5,474.51      | \$0.00 | \$0.00       | \$0.00         | \$5,474.51      | \$0.00 |
| D | 1123-01-02-004 | FLORES LUNA SERGIO        | \$5,210.00      | \$0.00 | \$0.00       | \$0.00         | \$5,210.00      | \$0.00 |
| D | 1123-01-02-005 | CHAGOYA CORTES IRMA       | \$7,500.00      | \$0.00 | \$0.00       | \$0.00         | \$7,500.00      | \$0.00 |
| D | 1123-01-02-006 | BLANCO NATERAS MONICA     | \$30,000.00     | \$0.00 | \$0.00       | \$0.00         | \$30,000.00     | \$0.00 |
| D | 1123-01-02-007 | RABIA SALDAÑA ESMERALDA   | \$4,667.79      | \$0.00 | \$0.00       | \$0.00         | \$4,667.79      | \$0.00 |
| D | 1123-01-02-008 | CORDOBA MORENO            | \$1,277.40      | \$0.00 | \$0.00       | \$0.00         | \$1,277.40      | \$0.00 |
| D | 1123-01-02-010 | RIVAS SEGUNDO MARIANO     | \$15,822.00     | \$0.00 | \$0.00       | \$0.00         | \$15,822.00     | \$0.00 |
| D | 1123-01-02-011 | GUTIERREZ VAZQUEZ ROSA    | \$4,400.00      | \$0.00 | \$0.00       | \$0.00         | \$4,400.00      | \$0.00 |
| D | 1123-01-02-012 | PEREZ VALENCIA ARACELI    | \$500.00        | \$0.00 | \$0.00       | \$0.00         | \$500.00        | \$0.00 |
| D | 1123-01-02-013 | JIMENEZ BAUTISTA LUIS     | \$2,500.00      | \$0.00 | \$0.00       | \$0.00         | \$2,500.00      | \$0.00 |
| D | 1123-01-02-014 | PEREZ MONTES ALEJANDRO    | \$13,010.00     | \$0.00 | \$0.00       | \$0.00         | \$13,010.00     | \$0.00 |
| D | 1123-01-02-015 | ESTRADA SOTO HECTOR       | \$16,000.00     | \$0.00 | \$0.00       | \$0.00         | \$16,000.00     | \$0.00 |

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|---|----------------|---------------------------|--------------|--------|--------|-------------|--------------|--------|
| D | 1123-01-02-016 | GOMEZ SALGADO OLIVER      | \$14,396.47  | \$0.00 | \$0.00 | \$0.00      | \$14,396.47  | \$0.00 |
| D | 1123-01-02-018 | BELMONTE TORRES SERGIO    | \$2,917.39   | \$0.00 | \$0.00 | \$0.00      | \$2,917.39   | \$0.00 |
| D | 1123-01-02-019 | ARELLANO FLORES DANIEL    | \$49,300.00  | \$0.00 | \$0.00 | \$0.00      | \$49,300.00  | \$0.00 |
| D | 1123-01-02-020 | CUEVAS MENDOZA JESUS      | \$48,832.33  | \$0.00 | \$0.00 | \$0.00      | \$48,832.33  | \$0.00 |
| D | 1123-01-02-021 | CONEJO BARRERA ELFEGA     | \$5,000.00   | \$0.00 | \$0.00 | \$0.00      | \$5,000.00   | \$0.00 |
| D | 1123-01-02-023 | ROJAS SANDOVAL EDUARDO    | \$62,470.00  | \$0.00 | \$0.00 | \$0.00      | \$62,470.00  | \$0.00 |
| D | 1123-01-02-024 | CASTRO CORTES             | \$38,751.68  | \$0.00 | \$0.00 | \$20,000.00 | \$18,751.68  | \$0.00 |
| D | 1123-01-02-026 | ARTEAGA SOTO JOSE         | \$2,077.00   | \$0.00 | \$0.00 | \$0.00      | \$2,077.00   | \$0.00 |
| D | 1123-01-02-027 | GARCIA OCHOA LUIS         | \$2,992.60   | \$0.00 | \$0.00 | \$0.00      | \$2,992.60   | \$0.00 |
| D | 1123-01-02-029 | PEDRAZA BERNAL ISAAC      | \$10,889.00  | \$0.00 | \$0.00 | \$0.00      | \$10,889.00  | \$0.00 |
| D | 1123-01-02-032 | CRUZ ARMENTA RANFERIZ     | \$25,000.00  | \$0.00 | \$0.00 | \$0.00      | \$25,000.00  | \$0.00 |
| D | 1123-01-03     | PROCURADURIA              | \$59,700.00  | \$0.00 | \$0.00 | \$0.00      | \$59,700.00  | \$0.00 |
| D | 1123-01-03-001 | ESPINOSA OSORNIO MARIA    | \$2,000.00   | \$0.00 | \$0.00 | \$0.00      | \$2,000.00   | \$0.00 |
| D | 1123-01-03-002 | LEDEZMA MORALES CARLOS    | \$12,700.00  | \$0.00 | \$0.00 | \$0.00      | \$12,700.00  | \$0.00 |
| D | 1123-01-03-003 | QUIROZ COSME ERNESTO      | \$2,000.00   | \$0.00 | \$0.00 | \$0.00      | \$2,000.00   | \$0.00 |
| D | 1123-01-03-005 | MEDINA ROSAURA            | \$4,000.00   | \$0.00 | \$0.00 | \$0.00      | \$4,000.00   | \$0.00 |
| D | 1123-01-03-007 | CALDERON TORREBLANCA      | \$7,000.00   | \$0.00 | \$0.00 | \$0.00      | \$7,000.00   | \$0.00 |
| D | 1123-01-03-008 | GAYTAN ROBLES MARIA       | \$3,000.00   | \$0.00 | \$0.00 | \$0.00      | \$3,000.00   | \$0.00 |
| D | 1123-01-03-009 | CASTAÑEDA MEXICANO        | \$13,000.00  | \$0.00 | \$0.00 | \$0.00      | \$13,000.00  | \$0.00 |
| D | 1123-01-03-011 | ALCARAZ LOPEZ CARLOS      | \$8,000.00   | \$0.00 | \$0.00 | \$0.00      | \$8,000.00   | \$0.00 |
| D | 1123-01-03-012 | CHAVEZ GUZMAN PEDRO       | \$8,000.00   | \$0.00 | \$0.00 | \$0.00      | \$8,000.00   | \$0.00 |
| D | 1123-01-04     | DIRECCION DE ASISTENCIA E | \$397,016.44 | \$0.00 | \$0.00 | \$0.00      | \$397,016.44 | \$0.00 |
| D | 1123-01-04-001 | HUERTA MOCTEZUMA MARIA    | \$2,000.00   | \$0.00 | \$0.00 | \$0.00      | \$2,000.00   | \$0.00 |
| D | 1123-01-04-002 | CAMPOS HERNANDEZ          | \$5,999.00   | \$0.00 | \$0.00 | \$0.00      | \$5,999.00   | \$0.00 |
| D | 1123-01-04-003 | SOLIS GALICIA PATRICIA    | \$5,003.00   | \$0.00 | \$0.00 | \$0.00      | \$5,003.00   | \$0.00 |
| D | 1123-01-04-005 | FLORES TORRES GILDA       | \$21,691.39  | \$0.00 | \$0.00 | \$0.00      | \$21,691.39  | \$0.00 |
| D | 1123-01-04-006 | MONTEJANO MONROY          | \$5,221.77   | \$0.00 | \$0.00 | \$0.00      | \$5,221.77   | \$0.00 |
| D | 1123-01-04-007 | MONTEJANO MONROY          | \$3,784.50   | \$0.00 | \$0.00 | \$0.00      | \$3,784.50   | \$0.00 |
| D | 1123-01-04-008 | ESTRADA PANTOJA           | \$4,000.00   | \$0.00 | \$0.00 | \$0.00      | \$4,000.00   | \$0.00 |
| D | 1123-01-04-009 | ALDAPE ESTRADA JOAQUIN    | \$1,000.00   | \$0.00 | \$0.00 | \$0.00      | \$1,000.00   | \$0.00 |
| D | 1123-01-04-010 | ESTRADA RAMIREZ SOFIA     | \$25,000.00  | \$0.00 | \$0.00 | \$0.00      | \$25,000.00  | \$0.00 |
| D | 1123-01-04-012 | ACOSTA ROSAS OSCAR        | \$5,000.00   | \$0.00 | \$0.00 | \$0.00      | \$5,000.00   | \$0.00 |
| D | 1123-01-04-013 | MARTINEZ SANCHEZ PEDRO    | \$4,000.00   | \$0.00 | \$0.00 | \$0.00      | \$4,000.00   | \$0.00 |
| D | 1123-01-04-014 | ASENCIO BAUTISTA YAZMIN   | \$5,000.00   | \$0.00 | \$0.00 | \$0.00      | \$5,000.00   | \$0.00 |
| D | 1123-01-04-015 | MENDOZA GARCIA MARIO      | \$11,000.00  | \$0.00 | \$0.00 | \$0.00      | \$11,000.00  | \$0.00 |
| D | 1123-01-04-016 | ARZOLA GUZMAN CECILIA     | \$2,250.00   | \$0.00 | \$0.00 | \$0.00      | \$2,250.00   | \$0.00 |
| D | 1123-01-04-017 | HERNANDEZ GALLARDO        | \$5,247.14   | \$0.00 | \$0.00 | \$0.00      | \$5,247.14   | \$0.00 |
| D | 1123-01-04-018 | SEGUNDO RAMIREZ YURITZI   | \$1,817.09   | \$0.00 | \$0.00 | \$0.00      | \$1,817.09   | \$0.00 |
| D | 1123-01-04-019 | CARAPIA BAEZ JOSUE        | \$5,000.00   | \$0.00 | \$0.00 | \$0.00      | \$5,000.00   | \$0.00 |
| D | 1123-01-04-021 | SANTILLAN MARIA DE        | \$750.00     | \$0.00 | \$0.00 | \$0.00      | \$750.00     | \$0.00 |
| D | 1123-01-04-022 | TAVERA PONCE MARIA        | \$20,000.00  | \$0.00 | \$0.00 | \$0.00      | \$20,000.00  | \$0.00 |

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|---|----------------|--|--------------|--------|--------|--------|--------------|--------|
| D | 1123-01-04-023 | ESTRADA SILVA NANCY                            | \$603.39     | \$0.00 | \$0.00 | \$0.00 | \$603.39     | \$0.00 |
| D | 1123-01-04-024 | ESCOTO GASCA KARINA                            | \$20,000.00  | \$0.00 | \$0.00 | \$0.00 | \$20,000.00  | \$0.00 |
| D | 1123-01-04-025 | CASANOVA CENICEROS                             | \$30,719.97  | \$0.00 | \$0.00 | \$0.00 | \$30,719.97  | \$0.00 |
| D | 1123-01-04-026 | HUITZACUA SILVA MARIANA                        | \$4,754.85   | \$0.00 | \$0.00 | \$0.00 | \$4,754.85   | \$0.00 |
| D | 1123-01-04-028 | CASTRO VILLICAÑA JESSICA                       | \$500.00     | \$0.00 | \$0.00 | \$0.00 | \$500.00     | \$0.00 |
| D | 1123-01-04-029 | HERRERA RODRIGUEZ                              | \$2,000.00   | \$0.00 | \$0.00 | \$0.00 | \$2,000.00   | \$0.00 |
| D | 1123-01-04-032 | RODRIGUEZ MORA                                 | \$5,400.00   | \$0.00 | \$0.00 | \$0.00 | \$5,400.00   | \$0.00 |
| D | 1123-01-04-033 | GUZMAN CASTAÑEDA                               | \$19,999.43  | \$0.00 | \$0.00 | \$0.00 | \$19,999.43  | \$0.00 |
| D | 1123-01-04-036 | CAZAREZ GARIBAY MARIA                          | \$4,500.00   | \$0.00 | \$0.00 | \$0.00 | \$4,500.00   | \$0.00 |
| D | 1123-01-04-037 | OLGUIN TRUJILLO MARIA                          | \$17,780.01  | \$0.00 | \$0.00 | \$0.00 | \$17,780.01  | \$0.00 |
| D | 1123-01-04-041 | SILVA MONTES MA. ELENA                         | \$3,600.00   | \$0.00 | \$0.00 | \$0.00 | \$3,600.00   | \$0.00 |
| D | 1123-01-04-042 | RAMOS CEBALLOS LUIS                            | \$15,500.00  | \$0.00 | \$0.00 | \$0.00 | \$15,500.00  | \$0.00 |
| D | 1123-01-04-043 | FERNANDEZ LIBIA                                | \$3,611.35   | \$0.00 | \$0.00 | \$0.00 | \$3,611.35   | \$0.00 |
| D | 1123-01-04-047 | HERNANDEZ PACHECO                              | \$14,365.00  | \$0.00 | \$0.00 | \$0.00 | \$14,365.00  | \$0.00 |
| D | 1123-01-04-049 | MARIA DE LA LUZ (GASTOS A NIETO GOMEZ ANGELICA | \$112.70     | \$0.00 | \$0.00 | \$0.00 | \$112.70     | \$0.00 |
| D | 1123-01-04-050 | ANGELES RODRIGUEZ MARIA                        | \$6,700.00   | \$0.00 | \$0.00 | \$0.00 | \$6,700.00   | \$0.00 |
| D | 1123-01-04-052 | LOZANO NAVARRO CLAUDIA                         | \$10,768.15  | \$0.00 | \$0.00 | \$0.00 | \$10,768.15  | \$0.00 |
| D | 1123-01-04-056 | GONZALEZ PEÑA PATRICIA                         | \$3,500.00   | \$0.00 | \$0.00 | \$0.00 | \$3,500.00   | \$0.00 |
| D | 1123-01-04-058 | ORTIZ CAMPOS MARIA                             | \$195.00     | \$0.00 | \$0.00 | \$0.00 | \$195.00     | \$0.00 |
| D | 1123-01-04-062 | RUIZ VALENCIA LETICIA                          | \$3,904.40   | \$0.00 | \$0.00 | \$0.00 | \$3,904.40   | \$0.00 |
| D | 1123-01-04-063 | MANZANARES CORONA                              | \$11,788.80  | \$0.00 | \$0.00 | \$0.00 | \$11,788.80  | \$0.00 |
| D | 1123-01-04-067 | SANCHEZ CADENA AMPARO                          | \$3,020.00   | \$0.00 | \$0.00 | \$0.00 | \$3,020.00   | \$0.00 |
| D | 1123-01-04-069 | ZEPEDA CAÑAS GLADIS                            | \$3,107.00   | \$0.00 | \$0.00 | \$0.00 | \$3,107.00   | \$0.00 |
| D | 1123-01-04-072 | BARRAGAN DIAZ PATRICIA                         | \$7,740.00   | \$0.00 | \$0.00 | \$0.00 | \$7,740.00   | \$0.00 |
| D | 1123-01-04-074 | GUILLEN ALVAREZ ADILSON                        | \$3,700.00   | \$0.00 | \$0.00 | \$0.00 | \$3,700.00   | \$0.00 |
| D | 1123-01-04-076 | HERNANDEZ GARCIA DE                            | \$6,600.00   | \$0.00 | \$0.00 | \$0.00 | \$6,600.00   | \$0.00 |
| D | 1123-01-04-078 | MEDINA BASURTO JOSE DE                         | \$16,000.00  | \$0.00 | \$0.00 | \$0.00 | \$16,000.00  | \$0.00 |
| D | 1123-01-04-080 | ZAVALA TZINTZUN SILVIA                         | \$23,976.00  | \$0.00 | \$0.00 | \$0.00 | \$23,976.00  | \$0.00 |
| D | 1123-01-04-083 | LOPEZ NARANJO MARIA                            | \$11,291.50  | \$0.00 | \$0.00 | \$0.00 | \$11,291.50  | \$0.00 |
| D | 1123-01-04-089 | SOTO MARIN CARLOS                              | \$7,415.00   | \$0.00 | \$0.00 | \$0.00 | \$7,415.00   | \$0.00 |
| D | 1123-01-04-090 | MUCIÑO CARRILLO JESUS                          | \$100.00     | \$0.00 | \$0.00 | \$0.00 | \$100.00     | \$0.00 |
| D | 1123-01-05     | DELEGACIÓN                                     | \$315,558.91 | \$0.00 | \$0.00 | \$0.00 | \$315,558.91 | \$0.00 |
| D | 1123-01-05-002 | OROZCO GONZALEZ LUIS                           | \$5,000.00   | \$0.00 | \$0.00 | \$0.00 | \$5,000.00   | \$0.00 |
| D | 1123-01-05-003 | ALVAREZ DEL ARENAL RUIZ                        | \$69,500.00  | \$0.00 | \$0.00 | \$0.00 | \$69,500.00  | \$0.00 |
| D | 1123-01-05-004 | HERNANDEZ ASCENCIO                             | \$24,824.28  | \$0.00 | \$0.00 | \$0.00 | \$24,824.28  | \$0.00 |
| D | 1123-01-05-005 | AGUILAR CANTOYA EDUARDO                        | \$3,100.00   | \$0.00 | \$0.00 | \$0.00 | \$3,100.00   | \$0.00 |
| D | 1123-01-05-006 | LOPEZ BUCIO MARIA IRMA                         | \$2,100.00   | \$0.00 | \$0.00 | \$0.00 | \$2,100.00   | \$0.00 |
| D | 1123-01-05-007 | VIZUET NAVA SERGIO                             | \$40,000.00  | \$0.00 | \$0.00 | \$0.00 | \$40,000.00  | \$0.00 |
| D | 1123-01-05-008 | ANAYA VILLEGAS HORACIO                         | \$7,000.00   | \$0.00 | \$0.00 | \$0.00 | \$7,000.00   | \$0.00 |
| D | 1123-01-05-010 | TORRES PEREZ SERGIO                            | \$7,500.00   | \$0.00 | \$0.00 | \$0.00 | \$7,500.00   | \$0.00 |

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|---|----------------|---------------------------|----------------|--------|-------------|-------------|----------------|--------|----------------|------------|
| D | 1123-01-05-011 | REYES ROMERO CARLOS       | \$1,000.00     | \$0.00 | \$0.00      | \$0.00      | \$1,000.00     | \$0.00 |                |            |
| D | 1123-01-05-012 | TORRES HERNANDEZ JOSE     | \$300.00       | \$0.00 | \$0.00      | \$0.00      | \$300.00       | \$0.00 |                |            |
| D | 1123-01-05-014 | SORIA MARIN CUAUHEMOC     | \$6,921.30     | \$0.00 | \$0.00      | \$0.00      | \$6,921.30     | \$0.00 |                |            |
| D | 1123-01-05-016 | ZAVALA RIO VIRGILIO       | \$3,062.00     | \$0.00 | \$0.00      | \$0.00      | \$3,062.00     | \$0.00 |                |            |
| D | 1123-01-05-017 | ALFARO GONZALEZ ROSA      | \$23,261.71    | \$0.00 | \$0.00      | \$0.00      | \$23,261.71    | \$0.00 |                |            |
| D | 1123-01-05-024 | ESCUTIA SANCHEZ ANTONIO   | \$75,240.15    | \$0.00 | \$0.00      | \$0.00      | \$75,240.15    | \$0.00 |                |            |
| D | 1123-01-05-034 | ZUÑIGA ROJAS MIGUEL       | \$521.87       | \$0.00 | \$0.00      | \$0.00      | \$521.87       | \$0.00 |                |            |
| D | 1123-01-05-036 | FLORES HURTADO LUIS       | \$7,000.00     | \$0.00 | \$0.00      | \$0.00      | \$7,000.00     | \$0.00 |                |            |
| D | 1123-01-05-037 | GUILLEN ALVAREZ ADILSON   | \$10,576.60    | \$0.00 | \$0.00      | \$0.00      | \$10,576.60    | \$0.00 |                |            |
| D | 1123-01-05-038 | SANCHEZ FLORES EDUARDO    | \$10,000.00    | \$0.00 | \$0.00      | \$0.00      | \$10,000.00    | \$0.00 |                |            |
| D | 1123-01-05-039 | QUINTANA CORRAL MILTON    | \$18,651.00    | \$0.00 | \$0.00      | \$0.00      | \$18,651.00    | \$0.00 |                |            |
| D | 1123-02        | VIATICOS                  | \$1,985,904.58 | \$0.00 | \$21,940.90 | \$77,334.82 | \$1,930,510.66 | \$0.00 | \$1,927,160.66 | \$3,350.00 |
| D | 1123-02-01     | DIRECCION GENERAL         | \$540,696.42   | \$0.00 | \$0.00      | \$71,272.83 | \$469,423.59   | \$0.00 |                |            |
| D | 1123-02-01-001 | CAMPOS DELGADO SAUL       | \$16,124.00    | \$0.00 | \$0.00      | \$0.00      | \$16,124.00    | \$0.00 |                |            |
| D | 1123-02-01-002 | RAMIREZ BEDOLLA JOSE LUIS | \$74,435.81    | \$0.00 | \$0.00      | \$0.00      | \$74,435.81    | \$0.00 |                |            |
| D | 1123-02-01-003 | DIAZ MONTEJO AGUSTIN      | \$8,280.00     | \$0.00 | \$0.00      | \$0.00      | \$8,280.00     | \$0.00 |                |            |
| D | 1123-02-01-004 | PEREZ TEPICHIN FRANCISCO  | \$61,006.75    | \$0.00 | \$0.00      | \$0.00      | \$61,006.75    | \$0.00 |                |            |
| D | 1123-02-01-007 | VELASCO PROCELL JUAN      | \$41,893.89    | \$0.00 | \$0.00      | \$0.00      | \$41,893.89    | \$0.00 |                |            |
| D | 1123-02-01-009 | ARREOLA CARRASCO          | \$2,560.00     | \$0.00 | \$0.00      | \$0.00      | \$2,560.00     | \$0.00 |                |            |
| D | 1123-02-01-010 | BRIPIESCA GIL ALEJANDRO   | \$983.00       | \$0.00 | \$0.00      | \$0.00      | \$983.00       | \$0.00 |                |            |
| D | 1123-02-01-011 | RAMIREZ SILVA JESUS       | \$3,967.68     | \$0.00 | \$0.00      | \$0.00      | \$3,967.68     | \$0.00 |                |            |
| D | 1123-02-01-012 | ZIRANDA ALMANZA OSCAR     | \$114.03       | \$0.00 | \$0.00      | \$0.00      | \$114.03       | \$0.00 |                |            |
| D | 1123-02-01-013 | GALVAN RIVERA ALEJANDRA   | \$2,300.00     | \$0.00 | \$0.00      | \$0.00      | \$2,300.00     | \$0.00 |                |            |
| D | 1123-02-01-014 | ALVAREZ TORRES            | \$2,818.00     | \$0.00 | \$0.00      | \$0.00      | \$2,818.00     | \$0.00 |                |            |
| D | 1123-02-01-015 | VILLAGOMEZ RUIZ JOANA     | \$8,418.00     | \$0.00 | \$0.00      | \$0.00      | \$8,418.00     | \$0.00 |                |            |
| D | 1123-02-01-016 | FLORES SANTILLAN YOLANDA  | \$16,036.00    | \$0.00 | \$0.00      | \$0.00      | \$16,036.00    | \$0.00 |                |            |
| D | 1123-02-01-017 | LARA MEDINA ARCELIA       | \$300.00       | \$0.00 | \$0.00      | \$0.00      | \$300.00       | \$0.00 |                |            |
| D | 1123-02-01-018 | MEZA REYES MARIA          | \$1,285.50     | \$0.00 | \$0.00      | \$0.00      | \$1,285.50     | \$0.00 |                |            |
| D | 1123-02-01-019 | SANCHEZ MARTINEZ DAVID    | \$1,950.00     | \$0.00 | \$0.00      | \$0.00      | \$1,950.00     | \$0.00 |                |            |
| D | 1123-02-01-020 | PEÑALOZA ESQUIVEL         | \$155.00       | \$0.00 | \$0.00      | \$0.00      | \$155.00       | \$0.00 |                |            |
| D | 1123-02-01-021 | PEÑA AGUILAR EMANUEL      | \$1,900.00     | \$0.00 | \$0.00      | \$0.00      | \$1,900.00     | \$0.00 |                |            |
| D | 1123-02-01-022 | RUIZ SILVA MICHAELLE      | \$500.00       | \$0.00 | \$0.00      | \$0.00      | \$500.00       | \$0.00 |                |            |
| D | 1123-02-01-023 | BOCANEGRA AYALA JOSE      | \$4,414.97     | \$0.00 | \$0.00      | \$0.00      | \$4,414.97     | \$0.00 |                |            |
| D | 1123-02-01-024 | MENDOZA HERRERA ALAN      | \$2,217.97     | \$0.00 | \$0.00      | \$0.00      | \$2,217.97     | \$0.00 |                |            |
| D | 1123-02-01-025 | ARIAS ANAYA LIZETH        | \$300.00       | \$0.00 | \$0.00      | \$0.00      | \$300.00       | \$0.00 |                |            |
| D | 1123-02-01-027 | JOSE LUIS GUZMAN          | \$550.00       | \$0.00 | \$0.00      | \$0.00      | \$550.00       | \$0.00 |                |            |
| D | 1123-02-01-034 | PEDRAZA VAZQUEZ CARLOS    | \$38,024.00    | \$0.00 | \$0.00      | \$0.00      | \$38,024.00    | \$0.00 |                |            |
| D | 1123-02-01-035 | CORTES MENDOZA OSCAR      | \$1,078.00     | \$0.00 | \$0.00      | \$0.00      | \$1,078.00     | \$0.00 |                |            |
| D | 1123-02-01-039 | HERNANDEZ ALVARADO        | \$2,465.00     | \$0.00 | \$0.00      | \$0.00      | \$2,465.00     | \$0.00 |                |            |
| D | 1123-02-01-041 | SANCHEZ NUÑEZ IRMA DEL    | \$605.00       | \$0.00 | \$0.00      | \$0.00      | \$605.00       | \$0.00 |                |            |
| D | 1123-02-01-044 | DIAZ MORA IRMA            | \$17,165.00    | \$0.00 | \$0.00      | \$0.00      | \$17,165.00    | \$0.00 |                |            |
| D | 1123-02-01-048 | ARROYO MOTA JAVIER        | \$6,443.00     | \$0.00 | \$0.00      | \$0.00      | \$6,443.00     | \$0.00 |                |            |
| D | 1123-02-01-050 | SANCHEZ ALMONTE JOSE      | \$112,920.00   | \$0.00 | \$0.00      | \$0.00      | \$112,920.00   | \$0.00 |                |            |

|   |                |                          |              |        |            |             |              |        |
|---|----------------|--------------------------|--------------|--------|------------|-------------|--------------|--------|
| D | 1123-02-01-054 | JURADO ALVAREZ IRMA      | \$1,000.00   | \$0.00 | \$0.00     | \$0.00      | \$1,000.00   | \$0.00 |
| D | 1123-02-01-060 | ELORZA PEREZ PEDRO       | \$1,320.00   | \$0.00 | \$0.00     | \$0.00      | \$1,320.00   | \$0.00 |
| D | 1123-02-01-062 | ESTRADA HERNANDEZ JOSE   | \$320.00     | \$0.00 | \$0.00     | \$0.00      | \$320.00     | \$0.00 |
| D | 1123-02-01-063 | HERNANDEZ CABRERA MARIA  | \$5.50       | \$0.00 | \$0.00     | \$0.00      | \$5.50       | \$0.00 |
| D | 1123-02-01-067 | ARRIAGA GARCIA VANESSA   | \$800.00     | \$0.00 | \$0.00     | \$0.00      | \$800.00     | \$0.00 |
| D | 1123-02-01-069 | SAÑUDO TORRES DEBORA     | \$11,954.00  | \$0.00 | \$0.00     | \$0.00      | \$11,954.00  | \$0.00 |
| D | 1123-02-01-072 | ARREOLA SANCHEZ BETSABE  | \$250.00     | \$0.00 | \$0.00     | \$0.00      | \$250.00     | \$0.00 |
| D | 1123-02-01-073 | ZAMUDIO CONTRERAS        | \$590.99     | \$0.00 | \$0.00     | \$0.00      | \$590.99     | \$0.00 |
| D | 1123-02-01-074 | GONZALEZ PEÑA JESUS      | \$1,423.00   | \$0.00 | \$0.00     | \$0.00      | \$1,423.00   | \$0.00 |
| D | 1123-02-01-075 | LUCIO CENTENO MYRIAM     | \$9,555.50   | \$0.00 | \$0.00     | \$9,555.50  | \$0.00       | \$0.00 |
| D | 1123-02-01-076 | CERDA ZAVALA PAOLA       | \$4,110.00   | \$0.00 | \$0.00     | \$4,110.00  | \$0.00       | \$0.00 |
| D | 1123-02-01-078 | MALDONADO LOPEZ          | \$29,639.61  | \$0.00 | \$0.00     | \$29,984.61 | -\$345.00    | \$0.00 |
| D | 1123-02-01-080 | ARIAS ESPINOSA JONATHAN  | \$11,568.99  | \$0.00 | \$0.00     | \$11,568.99 | \$0.00       | \$0.00 |
| D | 1123-02-01-081 | TICANTE DUARTE MELANY    | \$1,176.00   | \$0.00 | \$0.00     | \$0.00      | \$1,176.00   | \$0.00 |
| D | 1123-02-01-082 | VELÁZQUEZ PAZ KATHERINE  | \$3,728.50   | \$0.00 | \$0.00     | \$0.00      | \$3,728.50   | \$0.00 |
| D | 1123-02-01-083 | JAIME GASCA MAURICIO     | \$12,642.73  | \$0.00 | \$0.00     | \$12,642.73 | \$0.00       | \$0.00 |
| D | 1123-02-01-085 | NATERAS ARROYO RAUL      | \$14,991.00  | \$0.00 | \$0.00     | \$3,411.00  | \$11,580.00  | \$0.00 |
| D | 1123-02-01-087 | BACA ORTÍZ JOSÉ RICARDO  | \$4,410.00   | \$0.00 | \$0.00     | \$0.00      | \$4,410.00   | \$0.00 |
| D | 1123-02-02     | DIRECCION DE AFEVEM      | \$492,820.74 | \$0.00 | \$4,690.00 | \$72.00     | \$497,438.74 | \$0.00 |
| D | 1123-02-02-001 | GONZALEZ GUZMAN NORMA    | \$10,628.00  | \$0.00 | \$0.00     | \$0.00      | \$10,628.00  | \$0.00 |
| D | 1123-02-02-003 | ALVARADO AVILA GERARDO   | \$72.00      | \$0.00 | \$0.00     | \$72.00     | \$0.00       | \$0.00 |
| D | 1123-02-02-006 | GARCIA VELAZQUEZ MARIBEL | \$24,995.00  | \$0.00 | \$0.00     | \$0.00      | \$24,995.00  | \$0.00 |
| D | 1123-02-02-008 | NAVARRO VILLEGAS CAIN    | \$43,400.00  | \$0.00 | \$2,574.00 | \$0.00      | \$45,974.00  | \$0.00 |
| D | 1123-02-02-009 | CHAGOYA CORTES IRMA      | \$10,483.00  | \$0.00 | \$0.00     | \$0.00      | \$10,483.00  | \$0.00 |
| D | 1123-02-02-010 | SEGURA GUTIERREZ         | \$1,734.00   | \$0.00 | \$0.00     | \$0.00      | \$1,734.00   | \$0.00 |
| D | 1123-02-02-011 | JIMENEZ MENDEZ JUAN      | \$3,623.00   | \$0.00 | \$0.00     | \$0.00      | \$3,623.00   | \$0.00 |
| D | 1123-02-02-012 | BETANCOURT AVILA MIGUEL  | \$24,149.11  | \$0.00 | \$0.00     | \$0.00      | \$24,149.11  | \$0.00 |
| D | 1123-02-02-013 | HERNANDEZ LOPEZ CARLA    | \$3,110.00   | \$0.00 | \$0.00     | \$0.00      | \$3,110.00   | \$0.00 |
| D | 1123-02-02-014 | RIVAS SEGUNDO MARIANO    | \$2,789.38   | \$0.00 | \$0.00     | \$0.00      | \$2,789.38   | \$0.00 |
| D | 1123-02-02-015 | RANGEL CALDERON          | \$16,366.00  | \$0.00 | \$0.00     | \$0.00      | \$16,366.00  | \$0.00 |
| D | 1123-02-02-016 | CASTRO CORTES            | \$53,328.33  | \$0.00 | \$0.00     | \$0.00      | \$53,328.33  | \$0.00 |
| D | 1123-02-02-017 | ROJAS SANDOVAL EDUARDO   | \$59,023.00  | \$0.00 | \$0.00     | \$0.00      | \$59,023.00  | \$0.00 |
| D | 1123-02-02-018 | PEDRAZA BERNAL ISAAC     | \$48,870.18  | \$0.00 | \$0.00     | \$0.00      | \$48,870.18  | \$0.00 |
| D | 1123-02-02-019 | RANGEL GRANADOS UBALDO   | \$8,428.00   | \$0.00 | \$0.00     | \$0.00      | \$8,428.00   | \$0.00 |
| D | 1123-02-02-020 | CUEVAS MENDOZA JESUS     | \$25,282.30  | \$0.00 | \$0.00     | \$0.00      | \$25,282.30  | \$0.00 |
| D | 1123-02-02-021 | CASTRO GONZALEZ MARIA    | \$2,785.00   | \$0.00 | \$0.00     | \$0.00      | \$2,785.00   | \$0.00 |
| D | 1123-02-02-023 | PEREZ MONTES ALEJANDRO   | \$122.00     | \$0.00 | \$0.00     | \$0.00      | \$122.00     | \$0.00 |
| D | 1123-02-02-024 | QUEZADA FLORES MA. DE    | \$3,177.01   | \$0.00 | \$0.00     | \$0.00      | \$3,177.01   | \$0.00 |
| D | 1123-02-02-027 | SANTILLAN CORONA         | \$12,590.67  | \$0.00 | \$0.00     | \$0.00      | \$12,590.67  | \$0.00 |

|   |                |                          |             |        |            |          |             |        |
|---|----------------|--------------------------|-------------|--------|------------|----------|-------------|--------|
| D | 1123-02-02-028 | RAMIREZ NUÑEZ VICTOR     | \$567.00    | \$0.00 | \$0.00     | \$0.00   | \$567.00    | \$0.00 |
| D | 1123-02-02-031 | FLORES GARCIA BLANCA E.  | \$440.00    | \$0.00 | \$0.00     | \$0.00   | \$440.00    | \$0.00 |
| D | 1123-02-02-032 | MEDINA ALVARADO          | \$7,327.00  | \$0.00 | \$0.00     | \$0.00   | \$7,327.00  | \$0.00 |
| D | 1123-02-02-033 | GARCIA TAVARES JOSE      | \$2,955.00  | \$0.00 | \$0.00     | \$0.00   | \$2,955.00  | \$0.00 |
| D | 1123-02-02-036 | CORTES PEREZ MARGARITA   | \$3,157.00  | \$0.00 | \$0.00     | \$0.00   | \$3,157.00  | \$0.00 |
| D | 1123-02-02-038 | GALVAN BALTAZAR          | \$6,631.00  | \$0.00 | \$2,116.00 | \$0.00   | \$8,747.00  | \$0.00 |
| D | 1123-02-02-040 | GASPAR TAPIA NORMA       | \$4,190.00  | \$0.00 | \$0.00     | \$0.00   | \$4,190.00  | \$0.00 |
| D | 1123-02-02-041 | GAONA MARIN GUISELA      | \$1,030.00  | \$0.00 | \$0.00     | \$0.00   | \$1,030.00  | \$0.00 |
| D | 1123-02-02-047 | ZAVALA ARIAS MARIA DEL   | \$479.00    | \$0.00 | \$0.00     | \$0.00   | \$479.00    | \$0.00 |
| D | 1123-02-02-048 | ALEMAN MONTERO YESENIA   | \$479.00    | \$0.00 | \$0.00     | \$0.00   | \$479.00    | \$0.00 |
| D | 1123-02-02-049 | REYES OSORIO MARIA DEL   | \$1,578.00  | \$0.00 | \$0.00     | \$0.00   | \$1,578.00  | \$0.00 |
| D | 1123-02-02-050 | FRAGA HIPOLITO MARCO     | \$5,940.00  | \$0.00 | \$0.00     | \$0.00   | \$5,940.00  | \$0.00 |
| D | 1123-02-02-052 | LUNA HURTADO GABRIELA    | \$5,100.00  | \$0.00 | \$0.00     | \$0.00   | \$5,100.00  | \$0.00 |
| D | 1123-02-02-059 | ALEJANDRE ZEPEDA DENISE  | \$275.00    | \$0.00 | \$0.00     | \$0.00   | \$275.00    | \$0.00 |
| D | 1123-02-02-060 | RAMOS SALGADO MARCOS     | \$3,750.00  | \$0.00 | \$0.00     | \$0.00   | \$3,750.00  | \$0.00 |
| D | 1123-02-02-061 | PALACIOS RAMOS           | \$1,350.00  | \$0.00 | \$0.00     | \$0.00   | \$1,350.00  | \$0.00 |
| D | 1123-02-02-062 | ESTRADA INFANTE GRISELDA | \$9,963.00  | \$0.00 | \$0.00     | \$0.00   | \$9,963.00  | \$0.00 |
| D | 1123-02-02-063 | ROJAS VILLANUEVA LUIS    | \$9,545.00  | \$0.00 | \$0.00     | \$0.00   | \$9,545.00  | \$0.00 |
| D | 1123-02-02-065 | ACOSTA VALERIO YOLANDA   | \$2,569.00  | \$0.00 | \$0.00     | \$0.00   | \$2,569.00  | \$0.00 |
| D | 1123-02-02-067 | MALDONADO MORALES ANA    | \$1,650.00  | \$0.00 | \$0.00     | \$0.00   | \$1,650.00  | \$0.00 |
| D | 1123-02-02-068 | MARQUEZ DOMINGUEZ        | \$2,170.00  | \$0.00 | \$0.00     | \$0.00   | \$2,170.00  | \$0.00 |
| D | 1123-02-02-070 | MARTINEZ MENDEZ EDEN     | \$20,532.00 | \$0.00 | \$0.00     | \$0.00   | \$20,532.00 | \$0.00 |
| D | 1123-02-02-073 | RAMIREZ MENDEZ IRASEMA   | \$4,375.00  | \$0.00 | \$0.00     | \$0.00   | \$4,375.00  | \$0.00 |
| D | 1123-02-02-074 | MAGAÑA QUEZADA FELIPE    | \$1,838.00  | \$0.00 | \$0.00     | \$0.00   | \$1,838.00  | \$0.00 |
| D | 1123-02-02-075 | MIRANDA CUEVAS ANDRES    | \$2,090.00  | \$0.00 | \$0.00     | \$0.00   | \$2,090.00  | \$0.00 |
| D | 1123-02-02-078 | DIAZ TAPIA MONICA        | \$1,787.50  | \$0.00 | \$0.00     | \$0.00   | \$1,787.50  | \$0.00 |
| D | 1123-02-02-080 | SALGADO RINCON LAURA     | \$6,460.00  | \$0.00 | \$0.00     | \$0.00   | \$6,460.00  | \$0.00 |
| D | 1123-02-02-081 | TORRES PRADO BLANCA      | \$4,935.00  | \$0.00 | \$0.00     | \$0.00   | \$4,935.00  | \$0.00 |
| D | 1123-02-02-082 | BARRON CENDEJAS ANA      | \$4,227.00  | \$0.00 | \$0.00     | \$0.00   | \$4,227.00  | \$0.00 |
| D | 1123-02-02-083 | ORTIZ CORDERO NORMA      | \$4,227.00  | \$0.00 | \$0.00     | \$0.00   | \$4,227.00  | \$0.00 |
| D | 1123-02-02-085 | CULEBRO HERNANDEZ JOSE   | \$7,211.43  | \$0.00 | \$0.00     | \$0.00   | \$7,211.43  | \$0.00 |
| D | 1123-02-02-086 | TELLEZ DURAN ANTOLIN     | \$8,524.83  | \$0.00 | \$0.00     | \$0.00   | \$8,524.83  | \$0.00 |
| D | 1123-02-02-087 | SALAZAR GUZMAN MARIA     | \$33.00     | \$0.00 | \$0.00     | \$0.00   | \$33.00     | \$0.00 |
| D | 1123-02-02-089 | HUERTA SORIA GLORIA      | \$479.00    | \$0.00 | \$0.00     | \$0.00   | \$479.00    | \$0.00 |
| D | 1123-02-03     | PROCURADURIA             | \$69,327.90 | \$0.00 | \$10.00    | \$640.00 | \$68,697.90 | \$0.00 |
| D | 1123-02-03-001 | GARCIA MELCHOR ROSA      | \$464.50    | \$0.00 | \$0.00     | \$0.00   | \$464.50    | \$0.00 |
| D | 1123-02-03-002 | DUARTE CORIA ARMANDO     | \$16,346.61 | \$0.00 | \$10.00    | \$0.00   | \$16,356.61 | \$0.00 |
| D | 1123-02-03-003 | CEDEÑO SORIA ROCIO       | \$2,706.00  | \$0.00 | \$0.00     | \$0.00   | \$2,706.00  | \$0.00 |
| D | 1123-02-03-004 | VENCES PADILLA PATRICIA  | \$449.63    | \$0.00 | \$0.00     | \$0.00   | \$449.63    | \$0.00 |
| D | 1123-02-03-005 | OLVERA BAUTISTA MA.      | \$800.50    | \$0.00 | \$0.00     | \$0.00   | \$800.50    | \$0.00 |
| D | 1123-02-03-006 | FUENTES FERNANDEZ ALICIA | \$276.00    | \$0.00 | \$0.00     | \$0.00   | \$276.00    | \$0.00 |

|   |                |                           |              |        |             |            |              |        |
|---|----------------|---------------------------|--------------|--------|-------------|------------|--------------|--------|
| D | 1123-02-03-007 | LEDEZMA MORALES CARLOS    | \$392.00     | \$0.00 | \$0.00      | \$0.00     | \$392.00     | \$0.00 |
| D | 1123-02-03-008 | CORIA GARCIA LUIS RAFAEL  | \$9,350.00   | \$0.00 | \$0.00      | \$0.00     | \$9,350.00   | \$0.00 |
| D | 1123-02-03-009 | HUERTA SANCHEZ VERONICA   | \$2,702.22   | \$0.00 | \$0.00      | \$0.00     | \$2,702.22   | \$0.00 |
| D | 1123-02-03-011 | CORTES TRUJILLO SAMUEL    | \$405.00     | \$0.00 | \$0.00      | \$0.00     | \$405.00     | \$0.00 |
| D | 1123-02-03-012 | ESCOBAR BARCENAS ERICKA   | \$1,790.00   | \$0.00 | \$0.00      | \$0.00     | \$1,790.00   | \$0.00 |
| D | 1123-02-03-017 | GAYTAN ROBLES MARIA       | \$990.00     | \$0.00 | \$0.00      | \$0.00     | \$990.00     | \$0.00 |
| D | 1123-02-03-019 | PEREZ AMBRIZ MARTHA       | \$10.00      | \$0.00 | \$0.00      | \$0.00     | \$10.00      | \$0.00 |
| D | 1123-02-03-025 | ARRIAGA CAMPOS JUAN       | \$2,440.00   | \$0.00 | \$0.00      | \$0.00     | \$2,440.00   | \$0.00 |
| D | 1123-02-03-028 | ORTIZ VARGAS JUAN MANUEL  | \$489.00     | \$0.00 | \$0.00      | \$0.00     | \$489.00     | \$0.00 |
| D | 1123-02-03-032 | GARCIA GUTIERREZ          | \$1,550.00   | \$0.00 | \$0.00      | \$0.00     | \$1,550.00   | \$0.00 |
| D | 1123-02-03-034 | VEGA CAMARILLO ROBERTO    | \$3,300.00   | \$0.00 | \$0.00      | \$0.00     | \$3,300.00   | \$0.00 |
| D | 1123-02-03-041 | ESPINOSA OSORNIO MARIA    | \$1,376.00   | \$0.00 | \$0.00      | \$0.00     | \$1,376.00   | \$0.00 |
| D | 1123-02-03-044 | ZARZA RAMIREZ GUADALUPE   | \$1,824.00   | \$0.00 | \$0.00      | \$0.00     | \$1,824.00   | \$0.00 |
| D | 1123-02-03-045 | MONTES DE OCA YERALDINA   | \$120.00     | \$0.00 | \$0.00      | \$0.00     | \$120.00     | \$0.00 |
| D | 1123-02-03-052 | GARCIA NUÑEZ SANTIAGO     | \$1,610.00   | \$0.00 | \$0.00      | \$0.00     | \$1,610.00   | \$0.00 |
| D | 1123-02-03-055 | CORREA MORA JUAN          | \$1,150.00   | \$0.00 | \$0.00      | \$0.00     | \$1,150.00   | \$0.00 |
| D | 1123-02-03-057 | CALDERON TORREBLANCA      | \$13,150.06  | \$0.00 | \$0.00      | \$0.00     | \$13,150.06  | \$0.00 |
| D | 1123-02-03-063 | ANDRADE TOVAR ANIBAL      | \$308.17     | \$0.00 | \$0.00      | \$0.00     | \$308.17     | \$0.00 |
| D | 1123-02-03-067 | ARAUJO ARCOS LUIS         | \$275.00     | \$0.00 | \$0.00      | \$0.00     | \$275.00     | \$0.00 |
| D | 1123-02-03-072 | VALENTE MAGAÑA C.         | \$220.00     | \$0.00 | \$0.00      | \$0.00     | \$220.00     | \$0.00 |
| D | 1123-02-03-073 | HERRERA CALDERON          | \$1,044.00   | \$0.00 | \$0.00      | \$0.00     | \$1,044.00   | \$0.00 |
| D | 1123-02-03-074 | CASTAÑEDA MEXICANO        | \$279.00     | \$0.00 | \$0.00      | \$0.00     | \$279.00     | \$0.00 |
| D | 1123-02-03-080 | PEÑA IBARRA IRIS NEREYDA  | \$605.00     | \$0.00 | \$0.00      | \$0.00     | \$605.00     | \$0.00 |
| D | 1123-02-03-083 | VILLALVAZO SANTIAGO       | \$74.50      | \$0.00 | \$0.00      | \$0.00     | \$74.50      | \$0.00 |
| D | 1123-02-03-086 | MORA VALLEJO GABRIELA     | \$640.00     | \$0.00 | \$0.00      | \$640.00   | \$0.00       | \$0.00 |
| D | 1123-02-03-089 | DAVILA RUIZ CARLOS        | \$251.21     | \$0.00 | \$0.00      | \$0.00     | \$251.21     | \$0.00 |
| D | 1123-02-03-092 | MARQUEZ LOPEZ JOSUE       | \$220.00     | \$0.00 | \$0.00      | \$0.00     | \$220.00     | \$0.00 |
| D | 1123-02-03-097 | MARTINEZ VITAL ALFONSO    | \$250.00     | \$0.00 | \$0.00      | \$0.00     | \$250.00     | \$0.00 |
| D | 1123-02-03-104 | MORENO ESPINOSA           | \$1,150.00   | \$0.00 | \$0.00      | \$0.00     | \$1,150.00   | \$0.00 |
| D | 1123-02-03-106 | ALANIS LÓPEZ VIRGINIA     | \$319.50     | \$0.00 | \$0.00      | \$0.00     | \$319.50     | \$0.00 |
| D | 1123-02-04     | DIRECCION DE ASISTENCIA E | \$786,381.21 | \$0.00 | \$12,205.90 | \$5,349.99 | \$793,237.12 | \$0.00 |
| D | 1123-02-04-001 | ONTIVEROŚ OLIVO AARON     | \$193,017.50 | \$0.00 | \$0.00      | \$0.00     | \$193,017.50 | \$0.00 |
| D | 1123-02-04-002 | TORRES AVALOS JAIME       | \$1,872.00   | \$0.00 | \$0.00      | \$0.00     | \$1,872.00   | \$0.00 |
| D | 1123-02-04-003 | PONCE BARCENAS ROBERTO    | \$1,424.42   | \$0.00 | \$2,842.00  | \$0.00     | \$4,266.42   | \$0.00 |
| D | 1123-02-04-004 | RAMIREZ GARCIA MARIA      | \$6,024.00   | \$0.00 | \$0.00      | \$0.00     | \$6,024.00   | \$0.00 |
| D | 1123-02-04-006 | CORTES SAUCEDO MARIA EL   | \$8,111.17   | \$0.00 | \$0.00      | \$0.00     | \$8,111.17   | \$0.00 |
| D | 1123-02-04-007 | CAMPOS HERNANDEZ          | \$25,638.00  | \$0.00 | \$0.00      | \$0.00     | \$25,638.00  | \$0.00 |
| D | 1123-02-04-008 | SOLIS GALICIA PATRICIA    | \$450.00     | \$0.00 | \$0.00      | \$0.00     | \$450.00     | \$0.00 |
| D | 1123-02-04-009 | GUZMAN CASTAÑEDA          | \$5,664.36   | \$0.00 | \$0.00      | \$0.00     | \$5,664.36   | \$0.00 |
| D | 1123-02-04-010 | SORIA SOLANO ALIZON       | \$6,234.00   | \$0.00 | \$0.00      | \$0.00     | \$6,234.00   | \$0.00 |
| D | 1123-02-04-011 | APONTE AYALA KARLA        | \$300.00     | \$0.00 | \$0.00      | \$0.00     | \$300.00     | \$0.00 |

|   |                |                           |             |        |            |        |             |        |
|---|----------------|---------------------------|-------------|--------|------------|--------|-------------|--------|
| D | 1123-02-04-012 | GONZALEZ MAGAÑA EDGAR     | \$500.00    | \$0.00 | \$0.00     | \$0.00 | \$500.00    | \$0.00 |
| D | 1123-02-04-014 | FLORES TORRES GILDA       | \$1,500.00  | \$0.00 | \$0.00     | \$0.00 | \$1,500.00  | \$0.00 |
| D | 1123-02-04-015 | SAUCEDO QUEZADA           | \$900.00    | \$0.00 | \$0.00     | \$0.00 | \$900.00    | \$0.00 |
| D | 1123-02-04-016 | MIGUEL LOPEZ ALEJANDRO    | \$900.00    | \$0.00 | \$0.00     | \$0.00 | \$900.00    | \$0.00 |
| D | 1123-02-04-017 | TINOCO CORONA BERTHA      | \$23,184.00 | \$0.00 | \$0.00     | \$0.00 | \$23,184.00 | \$0.00 |
| D | 1123-02-04-018 | ALVARADO AVILA JOSE       | \$15,303.00 | \$0.00 | \$3,182.00 | \$0.00 | \$18,485.00 | \$0.00 |
| D | 1123-02-04-019 | DIAZ BARRIGA SERGIO PICON | \$3,192.00  | \$0.00 | \$0.00     | \$0.00 | \$3,192.00  | \$0.00 |
| D | 1123-02-04-020 | CAZAREZ GARIBAY MARIA     | \$8,162.00  | \$0.00 | \$0.00     | \$0.00 | \$8,162.00  | \$0.00 |
| D | 1123-02-04-021 | MONTEJANO MONROY          | \$10,126.35 | \$0.00 | \$0.00     | \$0.00 | \$10,126.35 | \$0.00 |
| D | 1123-02-04-022 | PAULINO PATIÑO RICARDO    | \$450.00    | \$0.00 | \$0.00     | \$0.00 | \$450.00    | \$0.00 |
| D | 1123-02-04-023 | ESTRADA PANTOJA           | \$35,516.00 | \$0.00 | \$0.00     | \$0.00 | \$35,516.00 | \$0.00 |
| D | 1123-02-04-024 | VILLEGAS ALANIS OLIVER    | \$20,202.00 | \$0.00 | \$36.90    | \$0.00 | \$20,238.90 | \$0.00 |
| D | 1123-02-04-025 | HERNANDEZ DOMINGUEZ       | \$54,034.00 | \$0.00 | \$102.00   | \$0.00 | \$54,136.00 | \$0.00 |
| D | 1123-02-04-027 | GARCIA NUÑEZ VERONICA     | \$4,654.00  | \$0.00 | \$0.00     | \$0.00 | \$4,654.00  | \$0.00 |
| D | 1123-02-04-028 | MURGA VILLA EDUARDO       | \$4,934.00  | \$0.00 | \$0.00     | \$0.00 | \$4,934.00  | \$0.00 |
| D | 1123-02-04-029 | BECERRA TREJO LUIS        | \$4,934.00  | \$0.00 | \$0.00     | \$0.00 | \$4,934.00  | \$0.00 |
| D | 1123-02-04-033 | DOMINGUEZ AGUILAR         | \$3,737.00  | \$0.00 | \$0.00     | \$0.00 | \$3,737.00  | \$0.00 |
| D | 1123-02-04-035 | MINOR HERNANDEZ ETAN      | \$900.00    | \$0.00 | \$0.00     | \$0.00 | \$900.00    | \$0.00 |
| D | 1123-02-04-036 | MONTERO ELIAS ELSA        | \$300.00    | \$0.00 | \$0.00     | \$0.00 | \$300.00    | \$0.00 |
| D | 1123-02-04-037 | LUCENA SOTO JULIO IGNACIO | \$900.00    | \$0.00 | \$0.00     | \$0.00 | \$900.00    | \$0.00 |
| D | 1123-02-04-039 | VILLANUEVA CHAVEZ HILDA   | \$13,760.00 | \$0.00 | \$0.00     | \$0.00 | \$13,760.00 | \$0.00 |
| D | 1123-02-04-040 | ARCHUNDIA VILLA DALILA    | \$905.00    | \$0.00 | \$0.00     | \$0.00 | \$905.00    | \$0.00 |
| D | 1123-02-04-041 | CALDERON TORREBLANCA      | \$1,040.00  | \$0.00 | \$0.00     | \$0.00 | \$1,040.00  | \$0.00 |
| D | 1123-02-04-042 | ACOSTA ROSAS OSCAR        | \$450.00    | \$0.00 | \$0.00     | \$0.00 | \$450.00    | \$0.00 |
| D | 1123-02-04-043 | NAVARRO ARENAZAS VICTOR   | \$7,568.50  | \$0.00 | \$0.00     | \$0.00 | \$7,568.50  | \$0.00 |
| D | 1123-02-04-044 | MORENO CERVANTES          | \$300.00    | \$0.00 | \$0.00     | \$0.00 | \$300.00    | \$0.00 |
| D | 1123-02-04-045 | MORALES ESCOBEDO          | \$19,004.38 | \$0.00 | \$0.00     | \$0.00 | \$19,004.38 | \$0.00 |
| D | 1123-02-04-046 | MARTINEZ SANCHEZ PEDRO    | \$3,348.00  | \$0.00 | \$0.00     | \$0.00 | \$3,348.00  | \$0.00 |
| D | 1123-02-04-047 | HERNANDEZ REYNA GABRIEL   | \$20,164.00 | \$0.00 | \$0.00     | \$0.00 | \$20,164.00 | \$0.00 |
| D | 1123-02-04-048 | MENDOZA GARCIA MARIO      | \$450.00    | \$0.00 | \$0.00     | \$0.00 | \$450.00    | \$0.00 |
| D | 1123-02-04-051 | SERVIN GOMEZ RENE         | \$97,692.00 | \$0.00 | \$0.00     | \$0.00 | \$97,692.00 | \$0.00 |
| D | 1123-02-04-052 | LOPEZ ORTIZ VELIA         | \$22,200.00 | \$0.00 | \$0.00     | \$0.00 | \$22,200.00 | \$0.00 |
| D | 1123-02-04-053 | AMBROCIO CALDERON         | \$5,769.00  | \$0.00 | \$0.00     | \$0.00 | \$5,769.00  | \$0.00 |
| D | 1123-02-04-054 | SEGUNDO RAMIREZ YURITZI   | \$3,250.00  | \$0.00 | \$0.00     | \$0.00 | \$3,250.00  | \$0.00 |
| D | 1123-02-04-055 | OROZCO VARGAS BEATRIZ     | \$1,454.00  | \$0.00 | \$0.00     | \$0.00 | \$1,454.00  | \$0.00 |
| D | 1123-02-04-056 | CAMACHO CADENA JORGE      | \$3,214.00  | \$0.00 | \$0.00     | \$0.00 | \$3,214.00  | \$0.00 |
| D | 1123-02-04-057 | CARAPIA BAEZ JOSUE        | \$3,007.00  | \$0.00 | \$0.00     | \$0.00 | \$3,007.00  | \$0.00 |
| D | 1123-02-04-058 | MARIN MERCADO LUIS        | \$2,080.00  | \$0.00 | \$0.00     | \$0.00 | \$2,080.00  | \$0.00 |
| D | 1123-02-04-059 | BUENDIA MARTINEZ RAFAEL   | \$1,950.00  | \$0.00 | \$0.00     | \$0.00 | \$1,950.00  | \$0.00 |
| D | 1123-02-04-060 | SALGADO ZAMORA MARIA      | \$1,950.00  | \$0.00 | \$0.00     | \$0.00 | \$1,950.00  | \$0.00 |
| D | 1123-02-04-061 | GARCIA YAÑEZ SERGIO       | \$22,262.00 | \$0.00 | \$0.00     | \$0.00 | \$22,262.00 | \$0.00 |

|   |                |                            |            |        |        |            |            |        |
|---|----------------|----------------------------|------------|--------|--------|------------|------------|--------|
| D | 1123-02-04-062 | DOMINGUEZ RAMIREZ ANA      | \$1,340.00 | \$0.00 | \$0.00 | \$0.00     | \$1,340.00 | \$0.00 |
| D | 1123-02-04-063 | GONZALEZ ALONSO            | \$3,052.00 | \$0.00 | \$0.00 | \$0.00     | \$3,052.00 | \$0.00 |
| D | 1123-02-04-064 | JIMENEZ TAVARES RAQUEL     | \$8,346.00 | \$0.00 | \$0.00 | \$0.00     | \$8,346.00 | \$0.00 |
| D | 1123-02-04-065 | TAVERA PONCE MARIA         | \$1,200.00 | \$0.00 | \$0.00 | \$0.00     | \$1,200.00 | \$0.00 |
| D | 1123-02-04-066 | CASTRO MALDONADO IRERI     | \$2,706.00 | \$0.00 | \$0.00 | \$0.00     | \$2,706.00 | \$0.00 |
| D | 1123-02-04-068 | ALMANZA VEGA MARIA         | \$1,487.00 | \$0.00 | \$0.00 | \$0.00     | \$1,487.00 | \$0.00 |
| D | 1123-02-04-069 | SALDAÑA ESPINOZA ANDREA    | \$275.00   | \$0.00 | \$0.00 | \$0.00     | \$275.00   | \$0.00 |
| D | 1123-02-04-070 | MANCERA SORZANO MARIA      | \$1,580.00 | \$0.00 | \$0.00 | \$0.00     | \$1,580.00 | \$0.00 |
| D | 1123-02-04-071 | MARTINEZ SANTOYO ADRIAN    | \$1,580.00 | \$0.00 | \$0.00 | \$0.00     | \$1,580.00 | \$0.00 |
| D | 1123-02-04-074 | CASANOVA CENICEROS         | \$2,600.00 | \$0.00 | \$0.00 | \$0.00     | \$2,600.00 | \$0.00 |
| D | 1123-02-04-075 | CUIN CORTES RAY            | \$900.00   | \$0.00 | \$0.00 | \$0.00     | \$900.00   | \$0.00 |
| D | 1123-02-04-076 | FLORES VAZQUEZ CINTHIA     | \$1,350.00 | \$0.00 | \$0.00 | \$0.00     | \$1,350.00 | \$0.00 |
| D | 1123-02-04-077 | ORTUÑO ESPINO ULISES       | \$900.00   | \$0.00 | \$0.00 | \$0.00     | \$900.00   | \$0.00 |
| D | 1123-02-04-078 | MIRANDA RODRIGUEZ          | \$900.00   | \$0.00 | \$0.00 | \$0.00     | \$900.00   | \$0.00 |
| D | 1123-02-04-079 | BELTRAN SILVA ERNESTO      | \$900.00   | \$0.00 | \$0.00 | \$0.00     | \$900.00   | \$0.00 |
| D | 1123-02-04-080 | HEREDIA GONZALEZ SUSANA    | \$100.00   | \$0.00 | \$0.00 | \$0.00     | \$100.00   | \$0.00 |
| D | 1123-02-04-081 | PRADO CISNEROS ARELI       | \$5,703.59 | \$0.00 | \$0.00 | \$0.00     | \$5,703.59 | \$0.00 |
| D | 1123-02-04-082 | SANCHEZ CADENA AMPARO      | \$3,520.00 | \$0.00 | \$0.00 | \$3,520.00 | \$0.00     | \$0.00 |
| D | 1123-02-04-089 | ZARCO SANCHEZ AMERICA      | \$290.00   | \$0.00 | \$0.00 | \$0.00     | \$290.00   | \$0.00 |
| D | 1123-02-04-090 | RUEDA GARCIA LAURA ISELA   | \$1,000.00 | \$0.00 | \$0.00 | \$0.00     | \$1,000.00 | \$0.00 |
| D | 1123-02-04-092 | SELENE ALANIS SAMANO       | \$3,143.00 | \$0.00 | \$0.00 | \$1,389.99 | \$1,753.01 | \$0.00 |
| D | 1123-02-04-093 | OLGUIN TRUJILLO MARIA      | \$1,142.00 | \$0.00 | \$0.00 | \$0.00     | \$1,142.00 | \$0.00 |
| D | 1123-02-04-096 | ARELLANO LUNA ROBERTO      | \$4,417.00 | \$0.00 | \$0.00 | \$0.00     | \$4,417.00 | \$0.00 |
| D | 1123-02-04-106 | RODRIGUEZ SALAZAR          | \$658.00   | \$0.00 | \$0.00 | \$0.00     | \$658.00   | \$0.00 |
| D | 1123-02-04-108 | NERI GUTIERREZ VALENTIN    | \$300.00   | \$0.00 | \$0.00 | \$0.00     | \$300.00   | \$0.00 |
| D | 1123-02-04-114 | ARISTI AMBRIZ MARIA ISABEL | \$7,156.00 | \$0.00 | \$0.00 | \$0.00     | \$7,156.00 | \$0.00 |
| D | 1123-02-04-115 | HUAPE MURILLO ERICK A.     | \$312.00   | \$0.00 | \$0.00 | \$0.00     | \$312.00   | \$0.00 |
| D | 1123-02-04-127 | HERNANDEZ GUILLEN          | \$2,865.00 | \$0.00 | \$0.00 | \$0.00     | \$2,865.00 | \$0.00 |
| D | 1123-02-04-128 | GUZMAN SANCHEZ LESLIE      | \$2,701.00 | \$0.00 | \$0.00 | \$0.00     | \$2,701.00 | \$0.00 |
| D | 1123-02-04-130 | VILLANUEVA SALMERON        | \$1,653.00 | \$0.00 | \$0.00 | \$0.00     | \$1,653.00 | \$0.00 |
| D | 1123-02-04-131 | RIOS LOPEZ MARIA           | \$1,653.00 | \$0.00 | \$0.00 | \$0.00     | \$1,653.00 | \$0.00 |
| D | 1123-02-04-133 | RICO RENDON LIZBETH        | \$475.00   | \$0.00 | \$0.00 | \$0.00     | \$475.00   | \$0.00 |
| D | 1123-02-04-134 | ROBLES BECERRA ATZIN       | \$605.00   | \$0.00 | \$0.00 | \$0.00     | \$605.00   | \$0.00 |
| D | 1123-02-04-140 | ORTIZ CAMPOS MARIA         | \$200.00   | \$0.00 | \$0.00 | \$0.00     | \$200.00   | \$0.00 |
| D | 1123-02-04-147 | RICO CURIEL JOSEFINA       | \$440.00   | \$0.00 | \$0.00 | \$0.00     | \$440.00   | \$0.00 |
| D | 1123-02-04-148 | CORREA JARAMILLO           | \$7,827.00 | \$0.00 | \$0.00 | \$440.00   | \$7,387.00 | \$0.00 |
| D | 1123-02-04-150 | BARRAGAN DIAZ PATRICIA     | \$1,800.00 | \$0.00 | \$0.00 | \$0.00     | \$1,800.00 | \$0.00 |
| D | 1123-02-04-152 | ARCIGA RAMIREZ DAVID       | \$1,336.20 | \$0.00 | \$0.00 | \$0.00     | \$1,336.20 | \$0.00 |
| D | 1123-02-04-159 | SANTOYO FUERTE MAIRA       | \$160.00   | \$0.00 | \$0.00 | \$0.00     | \$160.00   | \$0.00 |
| D | 1123-02-04-160 | SANCHEZ FERNANDEZ DAVID    | \$500.00   | \$0.00 | \$0.00 | \$0.00     | \$500.00   | \$0.00 |
| D | 1123-02-04-161 | GUILLEN ALVAREZ ADILSON    | \$3,928.00 | \$0.00 | \$0.00 | \$0.00     | \$3,928.00 | \$0.00 |

|   |                |                          |                |        |            |        |                |        |
|---|----------------|--------------------------|----------------|--------|------------|--------|----------------|--------|
| D | 1123-02-04-162 | NAMBO HERNANDEZ          | \$658.00       | \$0.00 | \$0.00     | \$0.00 | \$658.00       | \$0.00 |
| D | 1123-02-04-165 | VILLEGAS VEGA GUADALUPE  | \$1,710.20     | \$0.00 | \$0.00     | \$0.00 | \$1,710.20     | \$0.00 |
| D | 1123-02-04-166 | VAZQUEZ AGUILAR LEILANY  | \$1,407.70     | \$0.00 | \$0.00     | \$0.00 | \$1,407.70     | \$0.00 |
| D | 1123-02-04-167 | JACOBO MARTINEZ MARLEN   | \$1,407.70     | \$0.00 | \$0.00     | \$0.00 | \$1,407.70     | \$0.00 |
| D | 1123-02-04-168 | GUTIÉRREZ PÉREZ          | \$3,960.00     | \$0.00 | \$0.00     | \$0.00 | \$3,960.00     | \$0.00 |
| D | 1123-02-04-170 | CARMONA LÓPEZ ERIC       | \$330.00       | \$0.00 | \$0.00     | \$0.00 | \$330.00       | \$0.00 |
| D | 1123-02-04-176 | VILLA MEDINA ANABELE     | \$700.00       | \$0.00 | \$0.00     | \$0.00 | \$700.00       | \$0.00 |
| D | 1123-02-04-185 | MORENO TREJO RAMSES      | \$1,319.50     | \$0.00 | \$0.00     | \$0.00 | \$1,319.50     | \$0.00 |
| D | 1123-02-04-186 | MAGAÑA GARCIA MOYSES     | \$319.50       | \$0.00 | \$0.00     | \$0.00 | \$319.50       | \$0.00 |
| D | 1123-02-04-188 | ARMENTA SANCHEZ PERLA    | \$5,538.33     | \$0.00 | \$0.00     | \$0.00 | \$5,538.33     | \$0.00 |
| D | 1123-02-04-190 | AGUILAR JIMENEZ CLAUDIA  | \$1,137.00     | \$0.00 | \$0.00     | \$0.00 | \$1,137.00     | \$0.00 |
| D | 1123-02-04-191 | ARCILA BECERRA ARELI     | \$2,274.00     | \$0.00 | \$0.00     | \$0.00 | \$2,274.00     | \$0.00 |
| D | 1123-02-04-192 | HERNÁNDEZ MARÍA          | \$2,274.00     | \$0.00 | \$0.00     | \$0.00 | \$2,274.00     | \$0.00 |
| D | 1123-02-04-193 | VILLA CHAVEZ LORENA      | \$1,990.00     | \$0.00 | \$2,626.50 | \$0.00 | \$4,616.50     | \$0.00 |
| D | 1123-02-04-195 | GUAJARDO PEREZ KAREN     | \$460.00       | \$0.00 | \$0.00     | \$0.00 | \$460.00       | \$0.00 |
| D | 1123-02-04-196 | HERNANDEZ NAVA DOLORES   | \$460.00       | \$0.00 | \$0.00     | \$0.00 | \$460.00       | \$0.00 |
| D | 1123-02-04-197 | SERRATO LUNA ANGELICA    | \$460.00       | \$0.00 | \$0.00     | \$0.00 | \$460.00       | \$0.00 |
| D | 1123-02-04-198 | RAMIREZ SUAREZ LUIS      | \$1,392.81     | \$0.00 | \$0.00     | \$0.00 | \$1,392.81     | \$0.00 |
| D | 1123-02-04-199 | GARCIA OROZCO MILDRED    | \$700.00       | \$0.00 | \$0.00     | \$0.00 | \$700.00       | \$0.00 |
| D | 1123-02-04-200 | ORTÍZ BAZAN J. GUADALUPE | \$0.00         | \$0.00 | \$2,626.50 | \$0.00 | \$2,626.50     | \$0.00 |
| D | 1123-02-04-201 | SPINDOLA PEREZ HIRAM     | \$0.00         | \$0.00 | \$790.00   | \$0.00 | \$790.00       | \$0.00 |
| D | 1123-02-05     | DELEGACIÓN               | \$96,678.31    | \$0.00 | \$5,035.00 | \$0.00 | \$101,713.31   | \$0.00 |
| D | 1123-02-05-002 | OROZCO GONZALEZ LUIS     | \$12,682.16    | \$0.00 | \$0.00     | \$0.00 | \$12,682.16    | \$0.00 |
| D | 1123-02-05-003 | ALVAREZ DEL ARENAL RUIZ  | \$2,200.69     | \$0.00 | \$0.00     | \$0.00 | \$2,200.69     | \$0.00 |
| D | 1123-02-05-004 | VIZUET NAVA SERGIO       | \$3,600.00     | \$0.00 | \$0.00     | \$0.00 | \$3,600.00     | \$0.00 |
| D | 1123-02-05-005 | ANAYA VILLEGAS HORACIO   | \$5,840.00     | \$0.00 | \$0.00     | \$0.00 | \$5,840.00     | \$0.00 |
| D | 1123-02-05-006 | BARRERA SANCHEZ JOSE     | \$3,606.00     | \$0.00 | \$0.00     | \$0.00 | \$3,606.00     | \$0.00 |
| D | 1123-02-05-007 | BELLO MANDUJANO ULISES   | \$1,197.00     | \$0.00 | \$0.00     | \$0.00 | \$1,197.00     | \$0.00 |
| D | 1123-02-05-008 | REYES ROMERO CARLOS      | \$6,642.72     | \$0.00 | \$0.00     | \$0.00 | \$6,642.72     | \$0.00 |
| D | 1123-02-05-010 | GOMEZ PINEDA JUAN        | \$1,800.00     | \$0.00 | \$0.00     | \$0.00 | \$1,800.00     | \$0.00 |
| D | 1123-02-05-012 | ZUÑIGA ROJAS MIGUEL      | \$2,520.00     | \$0.00 | \$0.00     | \$0.00 | \$2,520.00     | \$0.00 |
| D | 1123-02-05-014 | CASANOVA PONCE           | \$20,971.00    | \$0.00 | \$0.00     | \$0.00 | \$20,971.00    | \$0.00 |
| D | 1123-02-05-016 | RIVERA GARDUÑO JUAN      | \$1,513.22     | \$0.00 | \$0.00     | \$0.00 | \$1,513.22     | \$0.00 |
| D | 1123-02-05-026 | CARDENAS LAGUNAS JULIO   | \$1,445.00     | \$0.00 | \$0.00     | \$0.00 | \$1,445.00     | \$0.00 |
| D | 1123-02-05-027 | LEON ROMERO LUIS         | \$300.02       | \$0.00 | \$0.00     | \$0.00 | \$300.02       | \$0.00 |
| D | 1123-02-05-036 | OVIEDO LUQUE FABIAN      | \$1,485.00     | \$0.00 | \$0.00     | \$0.00 | \$1,485.00     | \$0.00 |
| D | 1123-02-05-037 | JACOBO RAMIREZ CARLOS    | \$1,305.00     | \$0.00 | \$0.00     | \$0.00 | \$1,305.00     | \$0.00 |
| D | 1123-02-05-046 | QUINTANA CORRAL SERGIO   | \$27,162.50    | \$0.00 | \$5,035.00 | \$0.00 | \$32,197.50    | \$0.00 |
| D | 1123-02-05-047 | QUINTANA CORRAL MILTON   | \$1,750.00     | \$0.00 | \$0.00     | \$0.00 | \$1,750.00     | \$0.00 |
| D | 1123-02-05-048 | PEREZ MALDONADO MIGUEL   | \$658.00       | \$0.00 | \$0.00     | \$0.00 | \$658.00       | \$0.00 |
| D | 1123-03        | OTROS                    | \$1,003,647.59 | \$0.00 | \$0.00     | \$0.00 | \$1,003,647.59 | \$0.00 |

|   |             |   |              |        |        |            |              |        |
|---|-------------|---|--------------|--------|--------|------------|--------------|--------|
| D | 1123-03-001 | BANAMEX                                       | \$1,000.00   | \$0.00 | \$0.00 | \$0.00     | \$1,000.00   | \$0.00 |
| D | 1123-03-002 | GONZALEZ JUAN PABLO                           | \$15,299.60  | \$0.00 | \$0.00 | \$0.00     | \$15,299.60  | \$0.00 |
| D | 1123-03-003 | CHAVEZ GUTIERREZ VICTOR                       | \$7,346.24   | \$0.00 | \$0.00 | \$0.00     | \$7,346.24   | \$0.00 |
| D | 1123-03-006 | HUAPE MURILLO ERICK                           | \$19,247.93  | \$0.00 | \$0.00 | \$0.00     | \$19,247.93  | \$0.00 |
| D | 1123-03-011 | TELLO SANTANA NORA                            | \$6,820.90   | \$0.00 | \$0.00 | \$0.00     | \$6,820.90   | \$0.00 |
| D | 1123-03-013 | RUIZ VALENCIA CATALINA                        | \$8,480.34   | \$0.00 | \$0.00 | \$0.00     | \$8,480.34   | \$0.00 |
| D | 1123-03-014 | GONZALEZ ROBLES LILIANA                       | \$181,097.31 | \$0.00 | \$0.00 | \$0.00     | \$181,097.31 | \$0.00 |
| D | 1123-03-015 | ESTRADA MIER RAFAEL                           | \$2,215.51   | \$0.00 | \$0.00 | \$0.00     | \$2,215.51   | \$0.00 |
| D | 1123-03-022 | PERUSQUIA CARRERAS                            | \$3,500.00   | \$0.00 | \$0.00 | \$0.00     | \$3,500.00   | \$0.00 |
| D | 1123-03-024 | ARELLANO LUNA ROBERTO                         | \$19,836.13  | \$0.00 | \$0.00 | \$0.00     | \$19,836.13  | \$0.00 |
| D | 1123-03-025 | CUEVAS MENDOZA JESUS                          | \$365,594.00 | \$0.00 | \$0.00 | \$0.00     | \$365,594.00 | \$0.00 |
| D | 1123-03-029 | NUÑEZ AGUILAR ALEJANDRO                       | \$10,000.00  | \$0.00 | \$0.00 | \$0.00     | \$10,000.00  | \$0.00 |
| D | 1123-03-031 | DIAZ VEGA CECILIA                             | \$2,436.00   | \$0.00 | \$0.00 | \$0.00     | \$2,436.00   | \$0.00 |
| D | 1123-03-032 | ARELLANO FLORES DANIEL                        | \$52,206.78  | \$0.00 | \$0.00 | \$0.00     | \$52,206.78  | \$0.00 |
| D | 1123-03-034 | CABALLERO MENDOZA                             | \$11,634.09  | \$0.00 | \$0.00 | \$0.00     | \$11,634.09  | \$0.00 |
| D | 1123-03-036 | FERNANDEZ LIBIA                               | \$1,384.00   | \$0.00 | \$0.00 | \$0.00     | \$1,384.00   | \$0.00 |
| D | 1123-03-037 | GUZMAN MURILLO MA. DE                         | \$7,747.73   | \$0.00 | \$0.00 | \$0.00     | \$7,747.73   | \$0.00 |
| D | 1123-03-038 | CORTES SAUCEDO MARIA                          | \$400.00     | \$0.00 | \$0.00 | \$0.00     | \$400.00     | \$0.00 |
| D | 1123-03-039 | OLGUIN TRUJILLO MARIA                         | \$13,062.00  | \$0.00 | \$0.00 | \$0.00     | \$13,062.00  | \$0.00 |
| D | 1123-03-041 | CASTRO CORTES                                 | \$3,900.00   | \$0.00 | \$0.00 | \$0.00     | \$3,900.00   | \$0.00 |
| D | 1123-03-042 | SORROZA DIAZ ROSALBA                          | \$2,281.86   | \$0.00 | \$0.00 | \$0.00     | \$2,281.86   | \$0.00 |
| D | 1123-03-043 | HUERTA SANCHEZ DULCE                          | \$30,990.92  | \$0.00 | \$0.00 | \$0.00     | \$30,990.92  | \$0.00 |
| D | 1123-03-044 | PABLO GALLARDO LESDY                          | \$1,949.94   | \$0.00 | \$0.00 | \$0.00     | \$1,949.94   | \$0.00 |
| D | 1123-03-047 | NAVARRETE OROZCO                              | \$2,927.83   | \$0.00 | \$0.00 | \$0.00     | \$2,927.83   | \$0.00 |
| D | 1123-03-048 | BEJAR MAGAÑA VALERIA                          | \$2,927.83   | \$0.00 | \$0.00 | \$0.00     | \$2,927.83   | \$0.00 |
| D | 1123-03-050 | RANGEL GRANADOS UBALDO                        | \$16,649.86  | \$0.00 | \$0.00 | \$0.00     | \$16,649.86  | \$0.00 |
| D | 1123-03-054 | ALBARRAN GONZALEZ                             | \$71,600.00  | \$0.00 | \$0.00 | \$0.00     | \$71,600.00  | \$0.00 |
| D | 1123-03-056 | SANTIBAÑEZ QUINTANA                           | \$42,000.00  | \$0.00 | \$0.00 | \$0.00     | \$42,000.00  | \$0.00 |
| D | 1123-03-057 | LEON BECERRA MA. DEL                          | \$42,000.00  | \$0.00 | \$0.00 | \$0.00     | \$42,000.00  | \$0.00 |
| D | 1123-03-058 | RENERIA CHAVEZ CATALINA                       | \$42,000.00  | \$0.00 | \$0.00 | \$0.00     | \$42,000.00  | \$0.00 |
| D | 1123-03-059 | AREGUIN ALVAREZ LIZETH                        | \$4,002.18   | \$0.00 | \$0.00 | \$0.00     | \$4,002.18   | \$0.00 |
| D | 1123-03-061 | REYES GUERRERO ALMA                           | \$764.00     | \$0.00 | \$0.00 | \$0.00     | \$764.00     | \$0.00 |
| D | 1123-03-069 | GARCIA OCHOA LUIS                             | \$2,800.00   | \$0.00 | \$0.00 | \$0.00     | \$2,800.00   | \$0.00 |
| D | 1123-03-070 | FERNADEZ AGUILAR JAVIER<br>OMAR ( DIFERENCIAS | \$18.90      | \$0.00 | \$0.00 | \$0.00     | \$18.90      | \$0.00 |
| D | 1123-03-075 | BELLO MANDUJANO ULISES                        | \$2,438.81   | \$0.00 | \$0.00 | \$0.00     | \$2,438.81   | \$0.00 |
| D | 1123-03-077 | AGUILA EQUIHUA VALERY                         | \$2,543.45   | \$0.00 | \$0.00 | \$0.00     | \$2,543.45   | \$0.00 |
| D | 1123-03-078 | CARDOSO RAMÍREZ MARTHA                        | \$2,543.45   | \$0.00 | \$0.00 | \$0.00     | \$2,543.45   | \$0.00 |
| D | 1123-04     | DEUDORES CREE MORELIA                         | \$199,490.31 | \$0.00 | \$0.00 | \$1,648.00 | \$197,842.31 | \$0.00 |
| D | 1123-04-001 | CUOTAS REC. ISSSTE                            | \$5,960.00   | \$0.00 | \$0.00 | \$0.00     | \$5,960.00   | \$0.00 |
| D | 1123-04-002 | ESTRADA TORRES MONICA                         | \$4,447.94   | \$0.00 | \$0.00 | \$0.00     | \$4,447.94   | \$0.00 |
| D | 1123-04-003 | APOYOS GOBIERNO EL                            | \$600.00     | \$0.00 | \$0.00 | \$0.00     | \$600.00     | \$0.00 |
| D | 1123-04-004 | ZACARIAS CARDENAS OSCAR                       | \$425.00     | \$0.00 | \$0.00 | \$0.00     | \$425.00     | \$0.00 |

|   |             |   |                 |        |              |                |                 |        |
|---|-------------|---|-----------------|--------|--------------|----------------|-----------------|--------|
| D | 1123-04-005 | CUOTAS REC. ISSST.                                  | \$157,800.00    | \$0.00 | \$0.00       | \$0.00         | \$157,800.00    | \$0.00 |
| D | 1123-04-006 | PEÑA ZAVALA DANA O IRVING                           | \$100.00        | \$0.00 | \$0.00       | \$0.00         | \$100.00        | \$0.00 |
| D | 1123-04-007 | FUERTE GARCIA JAVIER                                | \$500.00        | \$0.00 | \$0.00       | \$0.00         | \$500.00        | \$0.00 |
| D | 1123-04-008 | CASTILLO BAUTISTA CITLALI                           | \$15,135.80     | \$0.00 | \$0.00       | \$0.00         | \$15,135.80     | \$0.00 |
| D | 1123-04-009 | SILVA MARIA DE LOS                                  | \$500.00        | \$0.00 | \$0.00       | \$0.00         | \$500.00        | \$0.00 |
| D | 1123-04-010 | MAGAÑA HERNANDEZ                                    | \$5,906.00      | \$0.00 | \$0.00       | \$0.00         | \$5,906.00      | \$0.00 |
| D | 1123-04-011 | LEYVA FLORES ALEJANDRO                              | \$1,539.50      | \$0.00 | \$0.00       | \$0.00         | \$1,539.50      | \$0.00 |
| D | 1123-04-017 | MORENO ORTEGA ADRIAN                                | \$3,620.07      | \$0.00 | \$0.00       | \$0.00         | \$3,620.07      | \$0.00 |
| D | 1123-04-029 | ORTIZ LOPEZ AGUSTIN                                 | \$640.00        | \$0.00 | \$0.00       | \$0.00         | \$640.00        | \$0.00 |
| D | 1123-04-030 | TOLEDO GARCIA LANDY                                 | \$658.00        | \$0.00 | \$0.00       | \$658.00       | \$0.00          | \$0.00 |
| D | 1123-04-031 | GARCIA SALAS GABRIELA                               | \$180.00        | \$0.00 | \$0.00       | \$180.00       | \$0.00          | \$0.00 |
| D | 1123-04-033 | GARCÍA SORIA JENNYFER                               | \$10.00         | \$0.00 | \$0.00       | \$0.00         | \$10.00         | \$0.00 |
| D | 1123-04-034 | ANDRADE CONTRERAS                                   | \$658.00        | \$0.00 | \$0.00       | \$0.00         | \$658.00        | \$0.00 |
| D | 1123-04-039 | ROMERO HERNÁNDEZ                                    | \$810.00        | \$0.00 | \$0.00       | \$810.00       | \$0.00          | \$0.00 |
| D | 1123-05     | PERSONAS FISICAS Y                                  | \$132,925.48    | \$0.00 | \$0.00       | \$232.00       | \$132,693.48    | \$0.00 |
| D | 1123-05-001 | OLVERA CARLOS ALEJANDRO                             | \$9,975.00      | \$0.00 | \$0.00       | \$0.00         | \$9,975.00      | \$0.00 |
| D | 1123-05-002 | DAME TU MANO I.A.P.                                 | \$14,696.00     | \$0.00 | \$0.00       | \$0.00         | \$14,696.00     | \$0.00 |
| D | 1123-05-003 | MAGDALENA CELIA BUCIO                               | \$3,288.60      | \$0.00 | \$0.00       | \$0.00         | \$3,288.60      | \$0.00 |
| D | 1123-05-004 | EDHUCAT CENTRO                                      | \$40,000.00     | \$0.00 | \$0.00       | \$0.00         | \$40,000.00     | \$0.00 |
| D | 1123-05-005 | SURTIPRATIC S.A. DE C.V.                            | \$100.00        | \$0.00 | \$0.00       | \$0.00         | \$100.00        | \$0.00 |
| D | 1123-05-006 | GRUPO HERRADURA DE                                  | \$270.00        | \$0.00 | \$0.00       | \$0.00         | \$270.00        | \$0.00 |
| D | 1123-05-016 | PAVELA GARCIA ANDALUZ                               | \$6,031.39      | \$0.00 | \$0.00       | \$0.00         | \$6,031.39      | \$0.00 |
| D | 1123-05-018 | PROPIMEX, S. DE R.L. DE C.V.                        | \$6,039.00      | \$0.00 | \$0.00       | \$0.00         | \$6,039.00      | \$0.00 |
| D | 1123-05-019 | CORPORATIVO INDUSTRIAL                              | \$46,463.49     | \$0.00 | \$0.00       | \$0.00         | \$46,463.49     | \$0.00 |
| D | 1123-05-020 | SISTEMAS ESPECIALIZADOS<br>DE COMUNICACION, S.A. DE | \$5,830.00      | \$0.00 | \$0.00       | \$0.00         | \$5,830.00      | \$0.00 |
| D | 1123-05-021 | COMISIONES BANCARIAS                                | \$232.00        | \$0.00 | \$0.00       | \$232.00       | \$0.00          | \$0.00 |
| D | 1123-06     | SECRETARIA DE FINANZAS                              | \$44,425,451.43 | \$0.00 | \$795,445.63 | \$4,935,527.00 | \$40,285,370.06 | \$0.00 |
| D | 1123-06-001 | RETENCIONES DEL ISR                                 | \$8,157,822.21  | \$0.00 | \$793,433.06 | \$4,932,369.00 | \$4,018,886.27  | \$0.00 |
| D | 1123-06-002 | TRANSFERENCIAS A SFA DE                             | \$2,638,528.45  | \$0.00 | \$0.00       | \$0.00         | \$2,638,528.45  | \$0.00 |
| D | 1123-06-003 | DEPPS PENDIENTES DE                                 | \$22,623,380.35 | \$0.00 | \$0.00       | \$0.00         | \$22,623,380.35 | \$0.00 |
| D | 1123-06-004 | SUBSIDIO AL EMPLEO                                  | \$2,015,582.76  | \$0.00 | \$2,012.57   | \$3,158.00     | \$2,014,437.33  | \$0.00 |
| D | 1123-06-005 | TRANSF PTE DEP SFA                                  | \$8,990,137.66  | \$0.00 | \$0.00       | \$0.00         | \$8,990,137.66  | \$0.00 |
| D | 1123-07     | MUNICIPIOS  | \$441,454.00    | \$0.00 | \$9,970.00   | \$1,740.00     | \$449,684.00    | \$0.00 |
| D | 1123-07-001 | MUNICIPIO MORELIA                                   | \$1,647.00      | \$0.00 | \$0.00       | \$0.00         | \$1,647.00      | \$0.00 |
| D | 1123-07-002 | MUNICIPIO VENUSTIANO                                | \$6,500.00      | \$0.00 | \$0.00       | \$1,740.00     | \$4,760.00      | \$0.00 |
| D | 1123-07-003 | MUNICIPIO TANGANCICUARO                             | \$21,240.00     | \$0.00 | \$0.00       | \$0.00         | \$21,240.00     | \$0.00 |
| D | 1123-07-006 | MUNICIPIO BUENA VISTA                               | \$92,320.00     | \$0.00 | \$0.00       | \$0.00         | \$92,320.00     | \$0.00 |
| D | 1123-07-007 | MUNICIPIO COALCOMAN                                 | \$38,810.00     | \$0.00 | \$0.00       | \$0.00         | \$38,810.00     | \$0.00 |

|   |             |                           |             |        |            |          |             |        |
|---|-------------|---------------------------|-------------|--------|------------|----------|-------------|--------|
| D | 1123-07-008 | MUNICIPIO LAZARO          | \$5,300.00  | \$0.00 | \$0.00     | \$0.00   | \$5,300.00  | \$0.00 |
| D | 1123-07-009 | MUNICIPIO PATZCUARO       | \$32,156.00 | \$0.00 | \$0.00     | \$0.00   | \$32,156.00 | \$0.00 |
| D | 1123-07-010 | MUNICIPIO VILLA MADERO    | \$8,920.00  | \$0.00 | \$0.00     | \$0.00   | \$8,920.00  | \$0.00 |
| D | 1123-07-011 | MUNICIPIO DE PUREPERO     | \$10.00     | \$0.00 | \$0.00     | \$0.00   | \$10.00     | \$0.00 |
| D | 1123-07-016 | MUNICIPIO GABRIEL ZAMORA  | \$8,520.00  | \$0.00 | \$2,000.00 | \$0.00   | \$10,520.00 | \$0.00 |
| D | 1123-07-017 | MUNICIPIO EPITACIO HUERTA | \$24,248.00 | \$0.00 | \$0.00     | \$0.00   | \$24,248.00 | \$0.00 |
| D | 1123-07-018 | MUNICIPIO CHARO           | \$7,725.00  | \$0.00 | \$0.00     | \$0.00   | \$7,725.00  | \$0.00 |
| D | 1123-07-019 | MUNICIPIO PERIBAN         | \$24,993.00 | \$0.00 | \$0.00     | \$0.00   | \$24,993.00 | \$0.00 |
| D | 1123-07-020 | MUNICIPIO PARACUARO       | \$44,625.00 | \$0.00 | \$0.00     | \$0.00   | \$44,625.00 | \$0.00 |
| D | 1123-07-022 | MUNICIPIO DE COAHUAYANA   | \$0.00      | \$0.00 | \$2,210.00 | \$0.00   | \$2,210.00  | \$0.00 |
| D | 1123-07-023 | MUNICIPIO DE JOSE SIXTO   | \$12,365.00 | \$0.00 | \$0.00     | \$0.00   | \$12,365.00 | \$0.00 |
| D | 1123-07-024 | MUNICIPIO DE NAHUATZEN    | \$6,070.00  | \$0.00 | \$0.00     | \$0.00   | \$6,070.00  | \$0.00 |
| D | 1123-07-025 | MUNICIPIO CHURINTZIO      | \$300.00    | \$0.00 | \$0.00     | \$0.00   | \$300.00    | \$0.00 |
| D | 1123-07-037 | MUNICIPIO DE PENJAMILLO   | \$13,558.00 | \$0.00 | \$0.00     | \$0.00   | \$13,558.00 | \$0.00 |
| D | 1123-07-039 | TANHUATO                  | \$1,750.00  | \$0.00 | \$0.00     | \$0.00   | \$1,750.00  | \$0.00 |
| D | 1123-07-040 | MUNICIPIO DE TLAZAZALCA   | \$320.00    | \$0.00 | \$0.00     | \$0.00   | \$320.00    | \$0.00 |
| D | 1123-07-045 | MUNICIPIO DE APATZINGAN   | \$17,320.00 | \$0.00 | \$0.00     | \$0.00   | \$17,320.00 | \$0.00 |
| D | 1123-07-046 | MUNICIPIO DE COENEO       | \$2,890.00  | \$0.00 | \$0.00     | \$0.00   | \$2,890.00  | \$0.00 |
| D | 1123-07-048 | MUNICIPIO DE NUEVO        | \$1,090.00  | \$0.00 | \$315.00   | \$0.00   | \$1,405.00  | \$0.00 |
| D | 1123-07-049 | MUNICIPIO DE TARIMBARO    | \$10,760.00 | \$0.00 | \$0.00     | \$0.00   | \$10,760.00 | \$0.00 |
| D | 1123-07-050 | MUNICIPIO DE COPANDARO    | \$315.00    | \$0.00 | \$0.00     | \$0.00   | \$315.00    | \$0.00 |
| D | 1123-07-052 | MUNICIPIO DE MORELOS      | \$1,625.00  | \$0.00 | \$0.00     | \$0.00   | \$1,625.00  | \$0.00 |
| D | 1123-07-053 | MUNICIPIO DE CHERAN       | \$5,330.00  | \$0.00 | \$0.00     | \$0.00   | \$5,330.00  | \$0.00 |
| D | 1123-07-054 | MUNICIPIO DE IRIMBO       | \$14,220.00 | \$0.00 | \$0.00     | \$0.00   | \$14,220.00 | \$0.00 |
| D | 1123-07-055 | MUNICIPIO DE SENGUIO      | \$7,596.00  | \$0.00 | \$0.00     | \$0.00   | \$7,596.00  | \$0.00 |
| D | 1123-07-057 | MUNICIPIO DE ZITACUARO    | \$3,530.00  | \$0.00 | \$0.00     | \$0.00   | \$3,530.00  | \$0.00 |
| D | 1123-07-058 | MUNICIPIO DE CHURUMUCO    | \$3,020.00  | \$0.00 | \$0.00     | \$0.00   | \$3,020.00  | \$0.00 |
| D | 1123-07-059 | MUNICIPIO DE AGUILILLA    | \$7,120.00  | \$0.00 | \$0.00     | \$0.00   | \$7,120.00  | \$0.00 |
| D | 1123-07-060 | MUNICIPIO DE TLALPUJAHUA  | \$750.00    | \$0.00 | \$0.00     | \$0.00   | \$750.00    | \$0.00 |
| D | 1123-07-061 | MUNICIPIO DE CHAVINDA     | \$1,370.00  | \$0.00 | \$0.00     | \$0.00   | \$1,370.00  | \$0.00 |
| D | 1123-07-062 | MUNICIPIO DE CHILCHOTA    | \$5,940.00  | \$0.00 | \$0.00     | \$0.00   | \$5,940.00  | \$0.00 |
| D | 1123-07-063 | MUNICIPIO DE JIQUILPAN    | \$1,036.00  | \$0.00 | \$0.00     | \$0.00   | \$1,036.00  | \$0.00 |
| D | 1123-07-064 | MUNICIPIO DE              | \$495.00    | \$0.00 | \$0.00     | \$0.00   | \$495.00    | \$0.00 |
| D | 1123-07-065 | MUNICIPIO DE TUZANTLA     | \$840.00    | \$0.00 | \$0.00     | \$0.00   | \$840.00    | \$0.00 |
| D | 1123-07-066 | MUNICIPIO DE TANCITARO    | \$4,830.00  | \$0.00 | \$0.00     | \$0.00   | \$4,830.00  | \$0.00 |
| D | 1123-07-067 | SAN BENITO PALERMO        | \$0.00      | \$0.00 | \$1,815.00 | \$0.00   | \$1,815.00  | \$0.00 |
| D | 1123-07-068 | ARANTEPAKUA               | \$0.00      | \$0.00 | \$1,815.00 | \$0.00   | \$1,815.00  | \$0.00 |
| D | 1123-07-069 | ARANHUAN                  | \$0.00      | \$0.00 | \$1,815.00 | \$0.00   | \$1,815.00  | \$0.00 |
| D | 1124        | INGRESOS POR RECUPERAR    | \$0.00      | \$0.00 | \$268.73   | \$268.73 | \$0.00      | \$0.00 |