

D	1125	DEUDORES POR ANTICIPOS DE LA TESORERÍA A CORTO PLAZO	\$235,313.57	\$0.00	\$292,000.00	\$15,073.70	\$512,239.87	\$0.00
D	1125-1	FONDOS FIJOS	\$235,313.57	\$0.00	\$292,000.00	\$15,073.70	\$512,239.87	\$0.00
D	1125-1-1	DIRECCION GENERAL	\$15,694.96	\$0.00	\$22,000.00	\$5,033.60	\$32,661.36	\$0.00
D	1125-1-1-01	MADINAVIETIA HERRERA MARIA DEL CARMEN	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1125-1-1-02	DIAZ MAGALLAN GABRIELA	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1125-1-1-03	RAMIREZ BEDOLLA JOSE LUIS	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1125-1-1-07	FABELA MAQUEDA ELBA MARICELA	\$1,661.36	\$0.00	\$0.00	\$0.00	\$1,661.36	\$0.00
D	1125-1-1-16	FERREIRA REYES VIRGINIA	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1125-1-1-17	SAÑUDO TORRES DEBORA ALEJANDRA	\$2,283.60	\$0.00	\$7,000.00	\$2,283.60	\$7,000.00	\$0.00
D	1125-1-1-18	TICANTE DUARTE MELANY	\$2,750.00	\$0.00	\$0.00	\$2,750.00	\$0.00	\$0.00
D	1125-1-1-20	BACA ORIZ JOSÉ RICARDO	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1125-1-2	DIRECCION DE AFEVEM	\$97,530.71	\$0.00	\$35,000.00	\$7,230.05	\$125,300.66	\$0.00
D	1125-1-2-01	QUEZADA FLORES MA. DE LOS ANGELES	\$1,747.00	\$0.00	\$0.00	\$0.00	\$1,747.00	\$0.00
D	1125-1-2-02	PEREZ MONTES ALEJANDRO	\$5,169.76	\$0.00	\$0.00	\$0.00	\$5,169.76	\$0.00
D	1125-1-2-03	BLANCO SANCHEZ FRANCISCO JAVIER	\$1,977.77	\$0.00	\$0.00	\$0.00	\$1,977.77	\$0.00
D	1125-1-2-04	LEON JIMENEZ SINUE	\$4,560.05	\$0.00	\$0.00	\$0.00	\$4,560.05	\$0.00
D	1125-1-2-05	CALDERON CAMPOS ZAIRA	\$3,701.39	\$0.00	\$0.00	\$0.00	\$3,701.39	\$0.00
D	1125-1-2-06	VARGAS SANCHEZ MA. LUISA	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1125-1-2-07	BLANCO NATERAS MONICA	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1125-1-2-08	GABRIEL CASTAÑEDA MARTINEZ	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1125-1-2-09	AREVALO HERNANDEZ JULIO CESAR	\$571.77	\$0.00	\$0.00	\$0.00	\$571.77	\$0.00
D	1125-1-2-12	ROJAS SANDOVAL EDUARDO	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1125-1-2-13	ARELLANO FLORES DANIEL	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1125-1-2-14	RANGEL GRANADOS UBALDO	\$5,800.00	\$0.00	\$0.00	\$0.00	\$5,800.00	\$0.00
D	1125-1-2-15	OSORIO ALVAREZ ELENA	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00
D	1125-1-2-19	CONEJO BARRERA ELFEGA	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1125-1-2-20	ARTEAGA SOTO JOSE GABRIEL (FONDO REVOLVENTE)	\$179.00	\$0.00	\$0.00	\$0.00	\$179.00	\$0.00
D	1125-1-2-22	ALBARRAN GONZALEZ MOISES	\$1,030.95	\$0.00	\$0.00	\$0.00	\$1,030.95	\$0.00
D	1125-1-2-27	LOPEZ TERRONES EDUARDO	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1125-1-2-30	CULEBRO HERNANDEZ JOSE ALBERTO	\$3,649.04	\$0.00	\$10,000.00	\$3,650.00	\$9,999.04	\$0.00
D	1125-1-2-34	NIETO GUERRERO ALEJANDRA	\$3,580.05	\$0.00	\$5,000.00	\$3,580.05	\$5,000.00	\$0.00
D	1125-1-2-35	LORENZANA RENTERIA URIEL	\$563.93	\$0.00	\$5,000.00	\$0.00	\$5,563.93	\$0.00
D	1125-1-2-36	LOPEZ GARCIA JESUS (ENLACE REG. URUAPAN)	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1125-1-2-37	LUNA PARRA IRERY CONCEPCIÓN (ENLACE HUETAMO)	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1125-1-2-39	MENDOZA ALCARAZ ANDRES (ENLACE APATZINGAN)	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1125-1-3	PROCURADURÍA	\$107.83	\$0.00	\$45,000.00	\$72.60	\$45,035.23	\$0.00
D	1125-1-3-02	SANCHEZ AGUADO MARBELLA	\$35.23	\$0.00	\$0.00	\$0.00	\$35.23	\$0.00
D	1125-1-3-08	ELORZA PEREZ PEDRO EMMANUEL	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1125-1-3-11	CARRILLO CHACÓN MARÍA JUDITH	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

D	1125-1-3-12	CAMPOS REYES ADOLFO JAVIER	\$72.60	\$0.00	\$5,000.00	\$72.60	\$5,000.00	\$0.00
D	1125-1-3-13	SOLIS REYES GUADALUPE MAGDALENA	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1125-1-3-14	VIDALES VALENCIA ELIZABETH	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1125-1-3-15	MARTINEZ VITAL ALFONSO	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1125-1-3-16	ANGUIANO ZAMORA VICTOR HUGO	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1125-1-4	DIRECCION DE ASISTENCIA E INTEGRACION SOCIAL	\$81,405.30	\$0.00	\$170,000.00	\$2,737.45	\$248,667.85	\$0.00
D	1125-1-4-01	C.A.D.I. VASCO DE QUIROGA	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00
D	1125-1-4-02	DIAZ BARRIGA SERGIO PICON	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
D	1125-1-4-03	FLORES TORRES GILDA	\$2,972.50	\$0.00	\$0.00	\$0.00	\$2,972.50	\$0.00
D	1125-1-4-04	ZACARIAS CARDENAS OSCAR ALEJANDRO	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1125-1-4-05	SAUCEDO NORMA ANGELICA	\$194.78	\$0.00	\$0.00	\$0.00	\$194.78	\$0.00
D	1125-1-4-06	HERNANDEZ CESAR OCTAVIO	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00
D	1125-1-4-07	MARTINEZ SANCHEZ PEDRO	\$3,501.97	\$0.00	\$0.00	\$0.00	\$3,501.97	\$0.00
D	1125-1-4-08	VIRIDIANA ALEJANDRA	\$152.95	\$0.00	\$0.00	\$0.00	\$152.95	\$0.00
D	1125-1-4-09	CASANOVA CENICERO GABRIELA	\$3,728.98	\$0.00	\$0.00	\$0.00	\$3,728.98	\$0.00
D	1125-1-4-11	HURTADO MORENO EVERARDO	\$5,599.89	\$0.00	\$0.00	\$0.00	\$5,599.89	\$0.00
D	1125-1-4-12	HERNANDEZ PACHECO MARIA DE LA LUZ	\$391.99	\$0.00	\$0.00	\$0.00	\$391.99	\$0.00
D	1125-1-4-16	FABELA MORENO IRENE	\$5,989.08	\$0.00	\$0.00	\$0.00	\$5,989.08	\$0.00
D	1125-1-4-17	HUERTA PADILLA ELVIRA	\$33.00	\$0.00	\$0.00	\$0.00	\$33.00	\$0.00
D	1125-1-4-21	SANTIBAÑEZ LUVIANO AMALIA VIRIDIANA	\$4,192.27	\$0.00	\$0.00	\$0.00	\$4,192.27	\$0.00
D	1125-1-4-25	ALANIS SAMANO SELENE	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00
D	1125-1-4-26	SALCEDO HERNANDEZ CLAUDIA ROCIO	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1125-1-4-29	HURTADO CASADO CARLOS	\$5,661.59	\$0.00	\$0.00	\$0.00	\$5,661.59	\$0.00
D	1125-1-4-30	FERNANDEZ LIBIA	\$902.19	\$0.00	\$4,000.00	\$0.00	\$4,902.19	\$0.00
D	1125-1-4-36	MANZANARES CORONA NANCY YUNUEN	\$492.36	\$0.00	\$0.00	\$0.00	\$492.36	\$0.00
D	1125-1-4-39	ARELLANO LUNA ROBERTO CARLOS	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
D	1125-1-4-41	LOZANO NAVARRO CLAUDIA MIREYA	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00
D	1125-1-4-43	ORTIZ CAMPOS MARIA ELIZABETH	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1125-1-4-47	BARRAGAN DIAZ PATRICIA	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1125-1-4-49	HERNANDEZ VILLALOBOS GABRIELA LIZETH	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
D	1125-1-4-54	SANTOYO FUERTE MAIRA	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1125-1-4-56	FLORES CALDERON KARINA	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1125-1-4-66	ARRIAGA GONZALEZ MELISSA JARED	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	1125-1-4-70	CALDERÓN TORREBLANCA GORDIANO	\$535.87	\$0.00	\$0.00	\$535.87	\$0.00	\$0.00
D	1125-1-4-71	MARTINEZ CARDENAS JORGE ALBERTO	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
D	1125-1-4-73	RAMIREZ SUAREZ LUIS ARMANDO	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
D	1125-1-4-76	OROZCO MAGDALENO PATRICIA	\$354.30	\$0.00	\$0.00	\$0.00	\$354.30	\$0.00
D	1125-1-4-77	JACOBO MARTINEZ MARLEN	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	1125-1-4-78	SAAB SERVIN KARLA LAILA	\$201.58	\$0.00	\$0.00	\$201.58	\$0.00	\$0.00
D	1125-1-4-79	CONTRERAS RAMIREZ MARIA NELLY	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
D	1125-1-4-80	TORRES GARNICA NORA	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

D	1125-1-4-81	GARIBAY MEDRIGAL DULCE MARIA	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	1125-1-4-82	SILVA MONTES MA. ELENA	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1125-1-4-84	GONZALEZ TADEO ROSA	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	1125-1-4-85	GARCIA AYALA MARIANA	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	1125-1-4-87	AVALOS BECERRA NAYELI	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
D	1125-1-4-88	J. GUADALUPE ORTIZ BAZAN	\$0.00	\$0.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
D	1125-1-4-89	PEREZ MARCHAN ISABEL ANAHI	\$0.00	\$0.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
D	1125-1-4-90	SPINDOLA PEREZ HIRAM	\$0.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
D	1125-1-4-91	MEDINA VELAZQUEZ SALVADOR	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
D	1125-1-4-92	VILLA CHAVEZ LORENA	\$0.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
D	1125-1-5	DELEGACION ADMINISTRATIVA	\$40,574.77	\$0.00	\$20,000.00	\$0.00	\$60,574.77	\$0.00
D	1125-1-5-03	CORTES ZAVALA MA. DEL ROSARIO	\$720.50	\$0.00	\$0.00	\$0.00	\$720.50	\$0.00
D	1125-1-5-06	AGUILAR GALVAN HERSON	\$21,000.00	\$0.00	\$0.00	\$0.00	\$21,000.00	\$0.00
D	1125-1-5-08	ZUÑIGA ROJAS MIGUEL ANGEL	\$854.27	\$0.00	\$0.00	\$0.00	\$854.27	\$0.00
D	1125-1-5-12	REYNA CUEVAS MARTÍN SEVERO	\$0.00	\$0.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
D	1125-1-5-14	SÁNCHEZ CORNEJO BRICIO	\$8,000.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00
D	1125-1-5-15	QUINTANA CORRAL MILTON CARLOS	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00