



DIRECCIÓN EJECUTIVA DE ADMINISTRACIÓN,
PRERROGATIVAS Y PARTIDOS POLÍTICOS

INFORME QUE PRESENTA LA DIRECCIÓN DE ADMINISTRACIÓN, PRERROGATIVAS Y PARTIDOS POLÍTICOS, REFERENTE A LA DISPERSIÓN DE FONDOS REVOLVENTES A ÓRGANOS DESCONCENTRADOS.

MAYO 2021



Contenido

1. Depósito de fondos Revolventes, ejercido y comprobado y reintegros.



Por medio del presente le presento Informe sobre pagos realizados a Comités Municipales y Distritales.

1. Depósito de fondos Revolventes.

NOMBRE	FECHA DE DEPÓSITO	FONDO	EJERCIDO Y COMPROBADO	SALDO	MONTO REINTEGRADO ENERO	MONTO REINTEGRADO FEBRERO	MONTO REINTEGRADO MARZO	MONTO REINTEGRADO ABRIL	MONTO REINTEGRADO MAYO	FONDO ACTUAL
DISTRITO 01 (LA PIEDAD)			0.00							
CHURINTZIO	18/12/2020	6,000.00	21,887.66	-15,887.66	6,168.20	0	2,889.46	7,843.00	4,987.00	6,000.00
ECUANDUREO	17/12/2020	6,000.00	9,546.37	-3,546.37	4,513.37	0	757	3,076.00	1,200.00	6,000.00
IXTLÁN	17/12/2020	6,000.00	8,385.44	-2,385.44	0	0	5,063.44	0	3,322.00	6,000.00
LA PIEDAD (COMITE DISTRITAL)	17/12/2020	8,000.00	23,757.03	-15,757.03	2,157.27	3,601.59	2,042.90	4,274.57	11,680.70	8,000.00
NUMARÁN	17/12/2020	6,000.00	14,408.05	-8,408.05	4,869.00	0	2700.8	4,318.25	2,520.00	6,000.00
TANHUATO	17/12/2020	6,000.00	5,425.90	574.10	0	3,865.90	0	0	1,560.00	6,000.00
YURECUARO	17/12/2020	6,000.00	20,066.86	-14,066.86	1,244.97	2,669.89	3,376.00	7,020.00	5,756.00	6,000.00
ZINÁPARO	18/12/2020	6,000.00	5,510.35	489.65	2,922.50	0	2,587.85	0		6,000.00
DISTRITO 02 (PURUÁNDIRO)										
ANGAMACUTIRO	22/12/2020	6,000.00	15,007.43	-9,007.43	3,348.57	0	2,616.98	5,316.00	3,725.88	6,000.00
CHUCANDIRO	17/12/2020	6,000.00	7,131.01	-1,131.01	3,580.01	0	0	2,651.00	900.00	6,000.00
HUANDACAREO	17/12/2020	6,000.00	8,848.70	-2,848.70	2,284.95	0	1,353.00	0	5,210.75	6,000.00
HUANIQUEO	17/12/2020	6,000.00	13,691.29	-7,691.29	0	5,340.00	0	2,816.92	5,534.37	6,000.00
JIMÉNEZ	17/12/2020	6,000.00	11,148.92	-5,148.92	2,172.01	1,970.91	3,471.00	1,975.00	1,560.00	6,000.00
JOSE SIXTO VERDUZCO	22/12/2020	6,000.00	23,169.56	-17,169.56	1,803.55	3,507.00	3,901.90	4,877.00	9,080.11	6,000.00
MORELOS	17/12/2020	6,000.00	9,405.46	-3,405.46	3,133.58	597.23	1,434.10	3,040.55	1,200.00	6,000.00
PANINDICUARO	17/12/2020	6,000.00	17,873.80	-11,873.80	989	4,493.00	1,200.00	2,368.00	8,823.80	6,000.00



NOMBRE	FECHA DE DEPÓSITO	FONDO	EJERCIDO Y COMPROBADO	SALDO	MONTO REINTEGRADO ENERO	MONTO REINTEGRADO FEBRERO	MONTO REINTEGRADO MARZO	MONTO REINTEGRADO ABRIL	MONTO REINTEGRADO MAYO	FONDO ACTUAL
PENJAMILLO	17/12/2020	6,000.00	12,159.73	-6,159.73	0	1,849.22	4,691.01	4,059.50	1,560.00	6,000.00
PURUÁNDIRO	17/12/2020	8,000.00	22,233.89	-14,233.89	3,075.77	4,200.82	3,839.60	5,117.70	6,000.00	8,000.00
DISTRITO 03 (MARAVATIO)										
APORO	17/12/2020	6,000.00	12,573.37	-6,573.37	3,659.36	0	3,134.00	4,340.01	1,440.00	6,000.00
CONTEPEC	17/12/2020	6,000.00	13,610.57	-7,610.57	2,307.45	0	5,106.12	0	6,197.00	6,000.00
EPITACIO HUERTA	17/12/2020	6,000.00	21,031.59	-15,031.59	3,712.66	0	9,522.91	3,769.01	4,027.01	6,000.00
MARAVATÍO	17/12/2020	8,000.00	17,212.25	-9,212.25	1,501.10	0	4,875.88	4,235.27	6,600.00	8,000.00
SENGUIO	17/12/2020	6,000.00	16,692.72	-10,692.72	2,611.50	3,013.00	2,579.00	0	8,489.22	6,000.00
TLALPUJAHUA	18/12/2020	6,000.00	8,694.47	-2,694.47	1,370.00	0	1919.7	0	5,404.77	6,000.00
DISTRITO 04 (JIQUILPAN)										
BRISEÑAS	17/12/2020	6,000.00	11,075.93	-5,075.93	0	0	4,779.91	5,036.02	1,260.00	6,000.00
COJUMATLAN DE REGULES	18/12/2020	6,000.00	9,812.43	-3,812.43	0	4,850.67	0	0	4,961.76	6,000.00
JIQUILPAN	18/12/2020	8,000.00	14,342.81	-6,342.81	1,014.07	1,745.00	2,608.17	4,175.57	4,800.00	8,000.00
MARCOS CASTELLANOS	17/12/2020	6,000.00	14,038.05	-8,038.05	2,013.01	3,597.02	1,151.99	2,307.00	4,969.03	6,000.00
SAHUAYO	17/12/2020	6,000.00	20,628.68	-14,628.68	2,249.81	3,199.56	4489.9	4,049.41	6,640.00	6,000.00
VENUSTIANO CARRANZA	17/12/2020	6,000.00	5,479.24	520.76	0	0	2,563.23	0	2,916.01	6,000.00
VISTA HERMOSA	18/12/2020	6,000.00	9,577.49	-3,577.49	2,088.46	0	0	4,489.03	3,000.00	6,000.00
DISTRITO 05 (PARACHO)										
CHARAPAN	17/12/2020	6,000.00	24,890.31	-18,890.31	5,682.84	6,924.47	4,912.00	3,338.00	4,033.00	6,000.00
CHERAN		-	0	0	0	0	0	0.00		0.00



NOMBRE	FECHA DE DEPÓSITO	FONDO	EJERCIDO Y COMPROBADO	SALDO	MONTO REINTEGRADO ENERO	MONTO REINTEGRADO FEBRERO	MONTO REINTEGRADO MARZO	MONTO REINTEGRADO ABRIL	MONTO REINTEGRADO MAYO	FONDO ACTUAL
CHILCHOTA	18/12/2020	6,000.00	13,323.96	-7,323.96	0	2,287.00	3,768.94	5,468.02	1,800.00	6,000.00
COENEO	18/12/2020	6,000.00	7,238.96	-1,238.96	0	0	3,832.16	0	3,406.80	6,000.00
ERONGARÍCUARO	18/12/2020	6,000.00	13,131.86	-7,131.86	1,037.00	0	3,375.60	0	8,719.26	6,000.00
NAHUATZEN	28/12/2020	6,000.00	32,042.50	-26,042.50	5,275.50	0	13,280.00	0	13,487.00	6,000.00
PARACHO	18/12/2020	8,000.00	17,143.94	-9,143.94	4,651.57	0	5,759.60	0	6,732.77	8,000.00
QUIROGA	17/12/2020	6,000.00	10,284.97	-4,284.97	2,140.47	0	2,400.50	0	5,744.00	6,000.00
DISTRITO 06 (ZAMORA)										
ZAMORA	18/12/2020	8,000.00	65,236.98	-57,236.98	6,721.58	14,317.43	4,580.88	13,589.31	26,027.78	8,000.00
DISTRITO 07 (ZACAPU)										
JACONA	18/12/2020	6,000.00	34,484.41	-28,484.41	5,039.33	4,814.57	0	11,220.29	13,410.22	6,000.00
PUREPERO	18/12/2020	6,000.00	9,470.62	-3,470.62	2,296.49	0	2,893.87	0	4,280.26	6,000.00
TANGANCICUARO	18/12/2020	6,000.00	12,363.25	-6,363.25	0	0	0	0	12,363.25	6,000.00
TLAZAZALCA	18/12/2020	6,000.00	9,007.05	-3,007.05	492.27	895	0	0	7,619.78	6,000.00
ZACAPU	18/12/2020	8,000.00	29,263.40	-21,263.40	7,256.20	5,971.03	0	6,532.42	9,503.75	8,000.00
DISTRITO 08 (TARIMBARO)										
ÁLVARO OBREGON	17/12/2020	6,000.00	5,567.34	432.66	0	2,452.64	0	1,614.70	1,500.00	6,000.00
CHARO	17/12/2020	6,000.00	7,848.14	-1,848.14	0	3,046.14	775.00	0	4,027.00	6,000.00
COPANDARO	18/12/2020	6,000.00	15,070.70	-9,070.70	0	5,999.49	3,446.50	4,424.71	1,200.00	6,000.00
CUITZEO	17/12/2020	6,000.00	8,586.20	-2,586.20	0	1,597.00	5,511.85	217.00	1,260.00	6,000.00
INDAPARAPEO	18/12/2020	6,000.00	11,348.83	-5,348.83	2,959.00	0	0	2,251.58	6,138.25	6,000.00
SANTA ANA MAYA	18/12/2020	6,000.00	6,201.74	-201.74	0	1,987.41	0	2,834.33	1,380.00	6,000.00



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TARIMBARO	17/12/2020	8,000.00	16,507.17	-8,507.17	0	3,807.50	1,618.46	0	11,081.21	8,000.00
DISTRITO 09 (LOS REYES)										
CHAVINDA	18/12/2020	6,000.00	12,052.44	-6,052.44	0	0	0	3,148.30	8,904.14	6,000.00
COTIJA	17/12/2020	6,000.00	11,129.16	-5,129.16	0	2,983.19	0	3,111.00	5,034.97	6,000.00
LOS REYES	18/12/2020	8,000.00	11,754.92	-3,754.92	5,150.50	0	0	3,004.42	3,600.00	8,000.00
PAJACUARÁN	17/12/2020	6,000.00	5,468.85	531.15	518.45	0	2,070.40	0	2,880.00	6,000.00
TANGAMANDAPIO	18/12/2020	6,000.00	16,639.52	-10,639.52	2,855.73	0	0	2,686.77	11,097.02	6,000.00
TINGÜINDIN	17/12/2020	6,000.00	9,291.02	-3,291.02	1,091.69	2,897.33	0	0	5,302.00	6,000.00
TOCUMBO	17/12/2020	6,000.00	2,410.00	3,590.00	1,210.00	0	0	0	1,200.00	6,000.00
VILLAMAR	17/12/2020	6,000.00	15,853.22	-9,853.22	4,324.47	0	0	4,179.74	7,349.01	6,000.00
DISTRITO 10 (MORELIA NOROESTE)										
MORELIA NOROESTE (COMITÉ DISTRITAL) 10	22/12/2020	8,000.00	25,282.39	-17,282.39	6,395.76	0	4,340.87	4,763.40	9,782.36	8,000.00
DISTRITO 11 (MORELIA NORESTE)										
MORELIA NORESTE 11	17/12/2020	8,000.00	35,862.66	-27,862.66	1,497.60	4,540.66	0	7,822.60	22,001.80	8,000.00
DISTRITO 12 (CIUDAD HIDALGO)										
HIDALGO	17/12/2020	8,000.00	34,388.02	-26,388.02	3,236.39	18,059.60	3,709.33	6,502.70	2,880.00	8,000.00
IRIMBO	17/12/2020	6,000.00	16,950.15	-10,950.15	2,683.22	4,246.80	1,872.80	3,269.24	4,878.09	6,000.00
QUERÉNDARO	17/12/2020	6,000.00	7,596.25	-1,596.25	760	0	0	0	6,836.25	6,000.00
ZINAPECUARIO	18/12/2020	6,000.00	17,695.76	-11,695.76	1,981.61	0	2,017.99	2,193.50	11,502.66	6,000.00
DISTRITO 13 (ZITACUARO)										
ANGANGUEO	18/12/2020	6,000.00	10,739.23	-4,739.23	0	1,868.11	3,531.00	0	5,340.12	6,000.00



NOMBRE	FECHA DE DEPÓSITO	FONDO	EJERCIDO Y COMPROBADO	SALDO	MONTO REINTEGRADO ENERO	MONTO REINTEGRADO FEBRERO	MONTO REINTEGRADO MARZO	MONTO REINTEGRADO ABRIL	MONTO REINTEGRADO MAYO	FONDO ACTUAL
OCAMPO	17/12/2020	6,000.00	11,318.77	-5,318.77	0	703.77	0	3,010.50	7,604.50	6,000.00
ZITÁCUARO	18/12/2020	8,000.00	23,355.85	-15,355.85	0	0	7,562.69	289.83	15,503.33	8,000.00
DISTRITO 14 (URUAPAN NORTE)										
URUAPAN NORTE 14	17/12/2020	8,000.00	34,132.50	-26,132.50	2,806.06	0.00	4,946.42	10,180.02	16,200.00	8,000.00
DISTRITO 15 (PÁTZCUARO)										
HUIRAMBA	17/12/2020	6,000.00	17,168.24	-11,168.24	5,621.74	0	2770	3,798.00	4,978.50	6,000.00
LAGUNILLAS	17/12/2020	6,000.00	5,039.16	960.84	2,714.19	0	0	1,192.97	1,132.00	6,000.00
PÁTZCUARO	17/12/2020	8,000.00	25,738.21	-17,738.21	1,951.66	3,795.60	0	6,835.44	13,155.51	8,000.00
SALVADOR ESCALANTE	17/12/2020	6,000.00	10,898.50	-4,898.50	0	2,717.00	0	0	8,181.50	6,000.00
TINGAMBATO	17/12/2020	6,000.00	19,332.25	-13,332.25	5,433.53	0	4,076.72	4,643.00	5,179.00	6,000.00
TZINTZUNTZAN	17/12/2020	6,000.00	11,436.03	-5,436.03	1,866.00	3,065.83	1933.52	0	4,570.68	6,000.00
ZIRACUARETIRO	18/12/2020	6,000.00	12,674.18	-6,674.18	0	5,161.18	0	0	7,513.00	6,000.00
DISTRITO 16 (MORELIA SUROESTE)										
MORELIA SUROESTE 16	17/12/2020	8,000.00	74,368.09	-66,368.09	5,217.75	0.00	4,357.66	20,242.53	44,550.15	8,000.00
DISTRITO 17 (MORELIA SURESTE)										
MORELIA SURESTE 17	18/12/2020	8,000.00	46,424.66	-38,424.66	788.1	0.00	2,964.96	17,386.25	25,285.35	8,000.00
DISTRITO 18 (HUÉTAMO)										
CARÁCUARO	17/12/2020	6,000.00	24,377.44	-18,377.44	5,903.00	2,169.00	0	10,398.44	5,907.00	6,000.00
HUÉTAMO	17/12/2020	8,000.00	26,226.59	-18,226.59	2,674.95	5,173.01	3,479.99	3,605.28	11,293.36	8,000.00
JUÁREZ	17/12/2020	6,000.00	15,036.49	-9,036.49	2,876.08	2,911.50	1693	5,875.91	1,680.00	6,000.00
JUNGAPEO	17/12/2020	6,000.00	16,210.00	-10,210.00	2,011.00	2,200.00	2,010.00	4,908.00	5,081.00	6,000.00



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SAN LUCAS	18/12/2020	6,000.00	13,534.86	-7,534.86	1,645.71	1,966.89	884	5,570.00	3,468.26	6,000.00
SUSUPUATO	17/12/2020	6,000.00	15,748.17	-9,748.17	3,738.19	3,647.99	1998.99	4,863.00	1,500.00	6,000.00
TIQUICHEO	17/12/2020	6,000.00	14,392.60	-8,392.60	4,618.60	3,439.00	0	4,655.00	1,680.00	6,000.00
TUXPAN	17/12/2020	6,000.00	18,669.38	-12,669.38	1,133.76	2,657.25	2,190.11	3,795.50	8,892.76	6,000.00
TUZANTLA	17/12/2020	6,000.00	7,490.67	-1,490.67	0	1,494.52	1,300.16	0	4,695.99	6,000.00
TZITZIO	18/12/2020	6,000.00	13,569.89	-7,569.89	599.01	4,593.37	399	2,950.96	5,027.55	6,000.00
DISTRITO 19 (TACÁMBARO)										
ACUITZIO	17/12/2020	6,000.00	10,593.58	-4,593.58	2,419.54	1,832.00	1,335.31	0	5,006.73	6,000.00
ARIO	18/12/2020	6,000.00	6,546.73	-546.73	0	0	4,626.73	0	1,920.00	6,000.00
MADERO	18/12/2020	6,000.00	7,774.85	-1,774.85	0	0	5,774.85	0	2,000.00	6,000.00
NOCUPETARO	17/12/2020	6,000.00	7,688.12	-1,688.12	0	0	0	0	7,688.12	6,000.00
TACÁMBARO	18/12/2020	8,000.00	11,822.38	-3,822.38	0	2,822.38	0	0	9,000.00	8,000.00
TARETAN	17/12/2020	6,000.00	8,292.08	-2,292.08	2,255.84	0	767.28	0	5,268.96	6,000.00
TURICATO	18/12/2020	6,000.00	7,889.00	-1,889.00	0	0	5,549.00	0	2,340.00	6,000.00
DISTRITO 20 (URUAPAN SUR)										
URUAPAN SUR 20	18/12/2020	8,000.00	21,151.49	-13,151.49	1,486.76	3,467.36	0	4,013.20	12,184.17	8,000.00
DISTRITO 21 (COALCOMÁN)										
AGUILILLA	17/12/2020	6,000.00	7,707.99	-1,707.99	0	0	0	5,907.99	1,800.00	6,000.00
AQUILA	22/12/2020	6,000.00	17,016.80	-11,016.80	2,357.37	5,949.55	3123.9	1,790.60	3,795.38	6,000.00



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BUENAVISTA	17/12/2020	6,000.00	13,762.00	-7,762.00	1,432.00	2,592.00	1,994.00	2,300.00	5,444.00	6,000.00
CHINICUILA	17/12/2020	6,000.00	9,488.71	-3,488.71	1,832.71	0	1947	4,365.00	1,344.00	6,000.00
COAHUAYANA	17/12/2020	6,000.00	13,259.63	-7,259.63	0	3,747.13	3850.5	2,451.00	3,211.00	6,000.00
COALCOMÁN	17/12/2020	8,000.00	17,464.90	-9,464.90	0	0	3675.4	0	13,789.50	8,000.00
PERIBÁN	17/12/2020	6,000.00	8,836.09	-2,836.09	3,569.59	0	2466.5	0	2,800.00	6,000.00
TEPALCATEPEC	17/12/2020	6,000.00	9,981.90	-3,981.90	0	0	1,950.05	365.00	7,666.85	6,000.00
DISTRITO 22 (MÚGICA)										
ARTEAGA	18/12/2020	6,000.00	20,756.29	-14,756.29	6,271.87	3,220.00	1,735.07	2,834.31	6,695.04	6,000.00
CHURUMUCO	17/12/2020	6,000.00	16,288.45	-10,288.45	4,864.50	0	2412.9	6,211.05	2,800.00	6,000.00
GABRIEL ZAMORA	17/12/2020	6,000.00	14,012.25	-8,012.25	8,376.00	0	0	4,016.25	1,620.00	6,000.00
LA HUACANA	17/12/2020	6,000.00	18,089.26	-12,089.26	6,973.12	0	0	7,476.14	3,640.00	6,000.00
MÚGICA	17/12/2020	8,000.00	26,498.21	-18,498.21	2,678.00	3,749.00	2360.8	12,674.21	5,036.20	8,000.00
NUEVO URECHO	18/12/2020	6,000.00	13,281.00	-7,281.00	5,263.00	0	3668	2,970.00	1,380.00	6,000.00
PARACUARO	22/12/2020	6,000.00	20,076.10	-14,076.10	2,203.00	4,618.50	0	5,514.60	7,740.00	6,000.00
TUMBISCATIO	18/12/2020	6,000.00	13,980.48	-7,980.48	1,570.41	5,502.97	1641	4,486.10	780.00	6,000.00
DISTRITO 23 (APATZINGÁN)										
APATZINGÁN	17/12/2020	8,000.00	29,891.73	-21,891.73	5,468.47	4,257.49	0	7,454.11	12,711.66	8,000.00
NUEVO PARANGARICUTIRO	18/12/2020	6,000.00	21,801.82	-15,801.82	4,310.64	2,048.85	1231.03	6,383.30	7,828.00	6,000.00
TANCITARO	17/12/2020	6,000.00	8,518.71	-2,518.71	0	0	0	0	8,518.71	6,000.00



NOMBRE	FECHA DE DEPÓSITO	FONDO	EJERCIDO Y COMPROBADO	SALDO	MONTO REINTEGRADO ENERO	MONTO REINTEGRADO FEBRERO	MONTO REINTEGRADO MARZO	MONTO REINTEGRADO ABRIL	MONTO REINTEGRADO MAYO	FONDO ACTUAL
DISTRITO 24 (LÁZARO CÁRDENAS)										
LÁZARO CÁRDENAS (COMITÉ DISTRITAL)	17/12/2020	8,000.00	33,641.88	-25,641.88	1,322.68	3,000.15	0	15,644.40	13,674.65	8,000.00
SUMA		744,000.00	1,879,807.93	-1,135,807.93	256,302.67	229,699.47	251,030.14	394,385.08	748,390.57	744,000.00