

MUNICIPIO DE ACAMBARO, GTO
MONTOS PAGADOS POR AYUDAS Y SUBSIDIOS
2DO. TRIMESTRE EJERCICIO 2023

| CONCEPTO | AYUDA A | SUBSIDIO | SECTOR (económico o social) | BENEFICIARIO | CURP | RFC | MONTO PAGADO |
|------------------|---------|----------|--------------------------------|--|--------------------|---------------|--------------|
| JUBILADOS | x | | social | FRANCISCO JIMENEZ VEGA | JIVF410925HGTMR06 | JIVF410925KY9 | \$3,450.00 |
| VIUDAS | x | | social | TERESA JAIME CARRANZA | JACT391011MGTMRR10 | JACT391011001 | \$3,450.00 |
| VIUDAS | x | | social | ADELAIDA AGUILAR CASTRO | AUCA561201MGTS07 | AUCA5612013WA | \$3,450.00 |
| VIUDAS | x | | social | MA. PAZ ZUÑIGA PAREDES | ZUPP320115MGTXRZ07 | ZUPP3201158X6 | \$3,450.00 |
| VIUDAS | x | | social | LIDIA CORNEJO CABALLERO | COCL670810MMNRBD08 | COCL670810001 | \$3,450.00 |
| VIUDAS | x | | social | MA. TRINIDAD ESQUEDA LOPEZ | EULT411025MGTSR08 | EULT4110254X0 | \$3,450.00 |
| VIUDAS | x | | social | MARIA ESTHER GARCIA HUERTA | GAHE430701MMNRRS02 | GAHE430701AB1 | \$3,450.00 |
| VIUDAS | x | | social | JOSEFINA GOMEZ GARCIA | GOGJ400826MGTMRS01 | GOGJ400826FG9 | \$3,450.00 |
| VIUDAS | x | | social | MA. JUANA GONZALEZ MEDRANO | GOMJ530719MGTDND09 | GOMJ530719P34 | \$3,450.00 |
| VIUDAS | x | | social | MARIA DOLORES GUERRERO ESCAMILLA | GUED560927MGTRSL17 | GUED560927M58 | \$3,450.00 |
| VIUDAS | x | | social | DARIA HERNANDEZ VELAZQUEZ | HEVD251008MGTRKR06 | HEVD2510081C6 | \$3,450.00 |
| VIUDAS | x | | social | MARIA CARMEN HERRERA | HEXC250716MGTRXR00 | HEXC250716GT2 | \$3,450.00 |
| VIUDAS | x | | social | TERESA LOPEZ CASTRO | LOCT391026MGTPSR02 | LOCT391026DQ8 | \$3,450.00 |
| VIUDAS | x | | social | ALICIA RODRIGUEZ LOPEZ | ROLA440325MGTDPL17 | ROLA440325GE1 | \$3,450.00 |
| VIUDAS | x | | social | ALICIA ROSAS GONZALEZ | ROGA540820MGTSNL07 | ROGA540820MB3 | \$3,450.00 |
| VIUDAS | x | | social | MICAELA VARGAS TRENADO | VATM300919MGTRRC06 | VATM300919Q2 | \$3,450.00 |
| VIUDAS | x | | social | MARIA GUADALUPE AYALA URRUTIA | AAUG400322MGTYRD03 | AAUG400322001 | \$3,450.00 |
| VIUDAS | x | | social | JOSEFINA REYES | REXJ390517MGTYXS06 | REXJ390517HZ0 | \$3,450.00 |
| ESCASOS RECURSOS | x | | social | MA. GUADALUPE MONTOYA ESQUIVEL | MOEM641013MGTNSD03 | MOEM6410144D5 | \$3,450.00 |
| ESCASOS RECURSOS | x | | social | MA. GLORIA GARCIA PIÑA | GAPG631115MGTRXL08 | GAPG631115SVA | \$3,450.00 |
| ESCASOS RECURSOS | x | | social | JOSEFINA CASTILLO CASTILLO | CACJ321201MMNSS00 | CACJ321201JF8 | \$3,450.00 |
| ESCASOS RECURSOS | x | | social | JOSE LUIS JIMENEZ ESQUIVEL | JIEL430604HQTMS08 | JIEL430604 | \$3,450.00 |
| ESCASOS RECURSOS | x | | social | GUILLERMINA NICOLASA CALDERON CALDERON | CACG610904MGTL00 | CACG610904 | \$3,450.00 |
| ESCASOS RECURSOS | x | | social | AURORA FRANCO BAUTISTA | BAFA490110MGTRR04 | BAFA490110 | \$3,450.00 |
| REEMBOLSO | x | | SOCIAL | MIRIAM HERNANDEZ MEDINA | HEMM880523MGTRDR02 | HEMM8805232Y7 | \$ 4,052.00 |
| REEMBOLSO | x | | SOCIAL | EMMANUEL MUÑOZ TORRES | MUTE801130HGTXRM06 | MUTE8011301V3 | \$ 3,150.00 |
| REEMBOLSO | x | | SOCIAL | VICTOR MANUEL TRUJILLO SANTANA | TUSV860316HGTRNC06 | TUSV860316MH4 | \$ 7,000.00 |
| REEMBOLSO | x | | SOCIAL | NELSON DANIEL REYES TELLEZ | RETN010427HGTYLLA3 | RETN0104278W2 | \$ 5,000.00 |
| REEMBOLSO | x | | SOCIAL | JUAN MANUEL ACEVEDO VAZQUEZ | AEVJ970718HGTCZN08 | AEVJ970718AB3 | \$ 4,350.00 |
| REEMBOLSO | x | | SOCIAL | JUANA GARCIA HERNANDEZ | GAHJ670603MGTRRN08 | GAHJ6706039XA | \$ 3,067.18 |
| REEMBOLSO | x | | SOCIAL | ELISEO AVILA ORTIZ | AIOE841017HGTVRL02 | AIOE841017K38 | \$ 2,000.00 |
| REEMBOLSO | x | | SOCIAL | ARTURO HERNANDEZ AGUILAR | HEAA430314HMNRGR06 | HEAA430314PM5 | \$ 2,814.60 |
| REEMBOLSO | x | | SOCIAL | MARIA GUADALUPE MARTINEZ OLVERA | MAOG900612MGTRL03 | MAOG900612C3A | \$ 3,000.00 |
| REEMBOLSO | x | | SOCIAL | MARIA PAZ PEREZ CORONA | PECP741111MGTRRZ02 | PECP741111571 | \$ 5,000.00 |
| REEMBOLSO | x | | SOCIAL | MARIA PAULA MARTINEZ YEPEZ | MAYP950804MGTRPL04 | MAYP950804QB3 | \$ 1,800.00 |
| REEMBOLSO | x | | SOCIAL | BERNARDA HERNANDEZ MONTOYA | HEMB591102MGTRNR07 | HEMB591102SU6 | \$ 2,537.59 |
| REEMBOLSO | x | | SOCIAL | JORGE GARCIA REYES | GARJ860220HGTRYR05 | GARJ860220558 | \$ 4,524.00 |

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| REEMBOLSO | X | | SOCIAL | JESUS ALMANZA ARREGUIN | AAAJ981103HGTLRS03 | AAAJ981103NH2 | \$ 4,524.00 |
| REEMBOLSO | X | | SOCIAL | EMMANUEL LUNA GOMEZ | LUGE851011HGTTMM04 | LUGE8510113J8 | \$ 2,800.00 |
| REEMBOLSO | X | | SOCIAL | MARYCRUZ VAZQUEZ GARCIA | VAGM820610MGTRRR00 | VAGM820610AW9 | \$ 2,784.00 |
| REEMBOLSO | X | | SOCIAL | CARLOS SOTO BELLO | SOBC800724HGTTLR06 | SOBC800724GC3 | \$ 7,656.00 |
| REEMBOLSO | X | | SOCIAL | SARA HERNANDEZ HERNANDEZ | HEHS650602MGTRRR02 | HEHS650602AQ1 | \$ 600.00 |
| REEMBOLSO | X | | SOCIAL | ALONDRA OSORNIO HERNANDEZ | OOHA020218MGTSRLA5 | OOHA020218SYA | \$ 2,500.00 |
| REEMBOLSO | X | | SOCIAL | JAVIER ANGELES RAMIREZ | AERJ691015HDFNMV05 | AERJ691015PX0 | \$ 5,000.18 |
| REEMBOLSO | X | | SOCIAL | ANGEL CHAVEZ CHAVEZ | CXCA840118HGTHHN07 | CXCA840118UD9 | \$ 20,000.00 |
| REEMBOLSO | X | | SOCIAL | JINIO CHAVEZ NERI | CANJ021026HGTHRNA5 | CANJ0210264G5 | \$ 5,916.00 |
| REEMBOLSO | X | | SOCIAL | LAURA HERNANDEZ REGALADO | HERL790911MGTRGR04 | HERL790911NZ8 | \$ 2,200.00 |
| REEMBOLSO | X | | SOCIAL | LUIS ALBERTO BAUTISTA LULE | BALL830908HGTTLS00 | BALL830908RF1 | \$ 4,971.43 |
| REEMBOLSO | X | | SOCIAL | JOSEFINA RODRIGUEZ MORA | ROMJ681105MGTDORS06 | ROMJ681105K6 | \$ 8,000.00 |
| REEMBOLSO | X | | SOCIAL | ESPERANZA MEDRANO CRUZ | MECE491020MGTDORS07 | MECE491020B66 | \$ 1,400.00 |
| REEMBOLSO | X | | SOCIAL | DAMIAN CORTES PANIAGUA | COPD820313HGTRNM04 | COPD820313AP1 | \$ 6,900.00 |
| REEMBOLSO | X | | SOCIAL | MARTHA LILIANA BARRERA VARGAS | BAVM750504MGTRRR02 | BAVM750504EVA | \$ 2,423.00 |
| REEMBOLSO | X | | SOCIAL | PATRICIA ALVAREZ HERNANDEZ | AAHP840421MGTLRT06 | AAHP840421N80 | \$ 4,000.00 |
| REEMBOLSO | X | | SOCIAL | MARIA DOLORES CAMACHO AGUILAR | CAAD000810MGTMGLA6 | CAAD000810BZ8 | \$ 2,243.00 |
| REEMBOLSO | X | | SOCIAL | RAMONA ELIZONDO GARCIA | EIGR810813MGTLRM05 | EIGR810813UQ9 | \$ 8,000.00 |
| REEMBOLSO | X | | SOCIAL | JUANA AGUILAR LARA | AULJ890415MGTRGN05 | AULJ890415H3 | \$ 3,000.00 |
| REEMBOLSO | X | | SOCIAL | EDWIN PALACIOS MORA | PAME931218HMNLRD05 | PAME9312085G2 | \$ 4,060.00 |
| REEMBOLSO | X | | SOCIAL | JAVIER ANGELES RAMIREZ | AERJ691015HDFNMV05 | AERJ691015HC5 | \$ 5,000.18 |
| REEMBOLSO | X | | SOCIAL | JORGE GARCIA REYES | GARJ860220HGTRYR05 | GARJ860220558 | \$ 4,524.00 |
| REEMBOLSO | X | | SOCIAL | MARTIN GALVAN RAMIREZ | GARM630921HGTLMR08 | GARM630921T91 | \$ 4,800.07 |
| REEMBOLSO | X | | SOCIAL | JESUS EDERIK CRUZ GARCIA | CUGJ040109HGTRRSA5 | CUGJ0401092ZA | \$ 1,500.00 |
| REEMBOLSO | X | | SOCIAL | MANUEL HUERTA AGUILERA | HUAM821004HGTRGN00 | HUAM821004R20 | \$ 3,300.00 |
| REEMBOLSO | X | | SOCIAL | MARIO SIERRA RODRIGUEZ | SIRM690908HGTRDR08 | SIRM690908SJ5 | \$ 2,650.00 |
| REEMBOLSO | X | | SOCIAL | JUAN MANUEL RUIZ GARCIA | RUGJ870203HGTRZN07 | RUGJ870203MG1 | \$ 850.00 |
| REEMBOLSO | X | | SOCIAL | JAQUELINE MUÑOZ CERON | MUCJ931218MGTXRQ08 | MUCJ931218TV3 | \$ 490.50 |
| REEMBOLSO | X | | SOCIAL | ROBERTO GALLEGOS MEJIA | GAMR951022HGTLJB07 | GAMR951022JK7 | \$ 6,470.00 |
| REEMBOLSO | X | | SOCIAL | JOSE ARMANDO MARTINEZ GONZALEZ | MAGA600304HGTRNR01 | MAGA6003043A4 | \$ 6,000.00 |
| REEMBOLSO | X | | SOCIAL | JAVIER LOPEZ JACOBO | LOJJ620808HGTPCV06 | LOJJ620808RU8 | \$ 8,000.00 |
| REEMBOLSO | X | | SOCIAL | JUANA ORDOÑEZ LOPEZ | OOLJ610403MGTRPN05 | OOLJ610403FP2 | \$ 8,000.00 |
| REEMBOLSO | X | | SOCIAL | MIRIAM TIRADO LAZARO | TILM860916MGTRZR09 | TILM860916JR2 | \$ 1,500.00 |
| REEMBOLSO | X | | SOCIAL | JUAN DE DIOS CRUZ AVILA | CUAJ630308HGTRVN09 | CUAJ630308DX4 | \$ 17,400.00 |
| REEMBOLSO | X | | SOCIAL | MARIA ELIZABETH POZADAS MANJARREZ | POME610918MGTSNL09 | POME610918CU5 | \$ 4,993.80 |
| REEMBOLSO | X | | SOCIAL | ANTONIO VEGA CARRILLO | VECA810513HGTRGN08 | VECA810513LD2 | \$ 5,350.00 |
| REEMBOLSO | X | | SOCIAL | EDELBERTO PEREZ ZUÑIGA | PEZE801221HMNRXD18 | PEZE801221C80 | \$ 10,000.25 |
| GASTOS MÉDICOS | X | | SOCIAL | ODALIS MARIEL GARCIA | GASO030208MGTRTDA3 | GASO030208V14 | \$ 571.00 |
| GASTOS MÉDICOS | X | | SOCIAL | LIDIA ROSALES SANDOVAL | OSL890719MGTSND01 | ROSL8907195Y2 | \$ 652.00 |
| GASTOS MÉDICOS | X | | SOCIAL | JUANA IRMA MEJIA HERNANDEZ | MEHJ620304MGTRJRN06 | MEHJ620304U57 | \$ 2,110.50 |

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| GASTOS MÉDICOS | X | | SOCIAL | ORALIA GUIDO ROMERO | GUROI 510608MGTDMR06 | GURO510608NH2 | \$ 2,447.00 |
| GASTOS MÉDICOS | X | | SOCIAL | MARTHA ELVA CABALLERO BARRERA | CABM580308MGTBRR00 | CABM580308927 | \$ 1,946.00 |
| GASTOS MÉDICOS | X | | SOCIAL | DEMETRIO LOPEZ CAMARGO | LOCD560722HGTPMM05 | LOCD560722UZ2 | \$ 1,400.00 |
| GASTOS MÉDICOS | X | | SOCIAL | LIDIA SIERRA LEON | SILL690728MGTRND02 | SILL690728NK0 | \$ 1,287.50 |
| GASTOS MÉDICOS | X | | SOCIAL | MA DE JESUS NUÑEZ VILLEGAS | NUVJ651219MGTXLS09 | NUVJ651219FL9 | \$ 752.00 |
| GASTOS MÉDICOS | X | | SOCIAL | KATYA MISHHELL RIVERA PIZAÑA | RIPK921123MDFZT01 | RIPK921123PN9 | \$ 1,159.00 |
| GASTOS MÉDICOS | X | | SOCIAL | MARIA CONCEPCION ADRIANA GONZALEZ GUERRERO | GOGC830108MGTRNR03 | GOGC830108UA2 | \$ 1,537.50 |
| GASTOS MÉDICOS | X | | SOCIAL | JOSEFINA AGUILAR HERNANDEZ | LOPT800502MGTPCR06 | AUHJ651128G37 | \$ 3,757.00 |
| GASTOS MÉDICOS | X | | SOCIAL | MIGUEL SOLIS GONZALEZ | SOGM590815HGTLNG04 | SOGM5908155X7 | \$ 1,865.50 |
| GASTOS MÉDICOS | X | | SOCIAL | SUSANA GUERRERO GOMEZ | GUGS831024MGTRMS02 | GUGS8310248F3 | \$ 5,965.50 |
| GASTOS MÉDICOS | X | | SOCIAL | ANDREA GERALDIN RAMIREZ CAMACHO | RACA010521MGTMMA2 | RACA010521L1 | \$ 1,830.00 |
| GASTOS MÉDICOS | X | | SOCIAL | SANDRA SAAVEDRA MALDONADO | SAMS900711MGTVLN08 | SAMS900711K6 | \$ 888.00 |
| GASTOS MÉDICOS | X | | SOCIAL | MARIA DEL REFUGIO OLANDES NOGUEZ | OANR970522MGTLGF00 | OANR970522AS3 | \$ 1,570.00 |
| GASTOS MÉDICOS | X | | SOCIAL | HERIBERTO MAGAÑA DIAZ | MADH580308HGTGZR06 | MADH5803089P0 | \$ 1,495.00 |
| GASTOS MÉDICOS | X | | SOCIAL | MARIA RITA MOCTEZUMA RAMIREZ | MORR660113MGTCMT05 | MORR660113ET7 | \$ 3,875.50 |
| GASTOS MÉDICOS | X | | SOCIAL | AVIGAIL ALEJO VAZQUEZ | AEVA961205MMNLZV04 | AEVA961205MY2 | \$ 4,950.00 |
| GASTOS MÉDICOS | X | | SOCIAL | DANNA JANNETTE ALONSO ESPINO | AOED040628MGTLNSA8 | AOED040628133 | \$ 2,622.00 |
| GASTOS MÉDICOS | X | | SOCIAL | M.SOCORRO NOGUEZ HERNANDEZ | NOHS770430MGTRXC05 | NOHS770430AS9 | \$ 3,368.00 |
| GASTOS MÉDICOS | X | | SOCIAL | MA. LEONIDEZ ACOSTA | AOXL370803MGTCXN05 | AOXL370803QY1 | \$ 3,762.50 |
| GASTOS MÉDICOS | X | | SOCIAL | MA. DOLORES NOGUEZ HERNANDEZ | NODH750320MGTGRL05 | NOHD750320440 | \$ 1,225.50 |
| GASTOS MÉDICOS | X | | SOCIAL | MANUELA BERMUDEZ POZAS | BEPM540901MGTRZN07 | BEPM540901T2A | \$ 1,592.00 |
| GASTOS MÉDICOS | X | | SOCIAL | OFELIA HERNANDEZ GAMEZ | HEGO541022MGTRMF02 | HEGO54102PG7 | \$ 549.00 |
| GASTOS MÉDICOS | X | | SOCIAL | LUIS REYES MANDUJANO | REML610917HGTYNS00 | REML610917B6A | \$ 1,425.00 |
| GASTOS MÉDICOS | X | | SOCIAL | FLORITA RIVERA ESCOBAR | RIEF751105MGTVSL03 | RIEF7511054W7 | \$ 1,513.50 |
| GASTOS MÉDICOS | X | | SOCIAL | JOSEFINA GARCIA HERNANDEZ | GAHJ550911MGTRRS05 | GAHJ550911595 | \$ 794.00 |
| GASTOS MÉDICOS | X | | SOCIAL | ISRAEL TINAJERO CABALLERO | TICI520726HGTNBS01 | TICI520726368 | \$ 794.00 |
| GASTOS MÉDICOS | X | | SOCIAL | OSCAR FIDEL MANDUJANO MEJIA | MXMO050304HGTNJS09 | MAMX050304CR1 | \$ 5,024.00 |
| GASTOS MÉDICOS | X | | SOCIAL | ROXANA ALVAREZ MARTINEZ | AAMR920721MGTLRX03 | AAMR920721LW2 | \$ 3,738.00 |
| GASTOS MÉDICOS | X | | SOCIAL | ROSENDA OLVERA BARRERA | OEBR780310MGTLRS09 | OEBR780310UW7 | \$ 1,621.00 |
| GASTOS MÉDICOS | X | | SOCIAL | ALEJANDRA MIRANDA CABALLERO | MICA660402MGTRBL07 | MICA660402D73 | \$ 755.00 |
| GASTOS MÉDICOS | X | | SOCIAL | MAGDALENA FRAGAS LEMUS | FALM730415MGTRMG04 | FALM730415L89 | \$ 3,352.50 |
| GASTOS MÉDICOS | X | | SOCIAL | AURELIO MURO CESEÑA | MUCA580505HJCRSR00 | MUCA580505L5 | \$ 2,670.50 |
| GASTOS MÉDICOS | X | | SOCIAL | MARIA DEL CARMEN OLVERA ARCE | OEAC791213MGTLRR07 | OEAC791213S92 | \$ 2,690.00 |
| GASTOS MÉDICOS | X | | SOCIAL | ANAYELI GONZALEZ LOPEZ | GOLA960421MGTNPN08 | GOLA960421BA8 | \$ 2,637.50 |
| GASTOS MÉDICOS | X | | SOCIAL | ARSSENIA HUIJON CHAVEZ | HUCA670227MG TJHR00 | HUCA670227Q79 | \$ 594.00 |
| GASTOS MÉDICOS | X | | SOCIAL | ALONDR A SERVIN GUZMAN | SEGA880202MGTRZL03 | SEGA8802023G5 | \$ 3,812.50 |
| GASTOS MÉDICOS | X | | SOCIAL | ELIZABETH SEGOVIA GUERRERO | SEGE810920MG TGRL07 | SEGE810920B74 | \$ 701.00 |
| GASTOS MÉDICOS | X | | SOCIAL | SONIA MORENO ESPINOZA | MOES830908MGTRSN05 | MOES830908785 | \$ 1,521.50 |
| GASTOS MÉDICOS | X | | SOCIAL | ANGELICA OSORNIO SANTOS | OOSA580603MGTSNN00 | OOSA580603RU6 | \$ 4,647.00 |
| GASTOS MÉDICOS | X | | SOCIAL | MARIA DE JESUS CASTRO VALLE | CAVJ660318MSLSLS09 | CAVJ6603189WA | \$ 2,948.00 |
| GASTOS MÉDICOS | X | | SOCIAL | ANTONIO BAUTISTA | BARA641129HGTTYN07 | BARA641129TL9 | \$ 4,867.00 |
| GASTOS MÉDICOS | X | | SOCIAL | LORENA MARLEN DOMINGUEZ PIEDRA | DOPL931113MGTMDR01 | DOPL931113FU3 | \$ 2,168.00 |

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| GASTOS MÉDICOS | X | | SOCIAL | GUADALUPE MARIBEL RAMIREZ ESCAMILLA | RAEG010504MGTMSSA5 | RAEG040501EG8 | \$ 815.00 |
| GASTOS MÉDICOS | X | | SOCIAL | ROBERTO VEGA LOPEZ | VELR711009HGTGPB01 | VELR711009HV7 | \$ 2,137.00 |
| GASTOS MÉDICOS | X | | SOCIAL | NANCY MARTINEZ HERNANDEZ | MAHN810807MGTRRN01 | MAHN810807M19 | \$ 1,510.00 |
| GASTOS MÉDICOS | X | | SOCIAL | CESAR GONZALEZ PILLE | GOPC820818HGTNLS09 | GOPC820818R2 | \$ 3,898.50 |
| GASTOS MÉDICOS | X | | SOCIAL | EDITH ROSAURA MUÑOZ ORIHUELA | MUOE641020MGTXRD00 | MUOE641020E10 | \$ 3,853.50 |
| GASTOS MÉDICOS | X | | SOCIAL | MA. LUS GONZALEZ FLORES | GOFL520325MGTNLS04 | GOFL520325TA9 | \$ 3,946.00 |
| GASTOS MÉDICOS | X | | SOCIAL | ISABEL SOLEDAD TRUJILLO ALBARRAN | TUAI811017MGTRLS04 | TUAI811017HK2 | \$ 1,392.00 |
| GASTOS MÉDICOS | X | | SOCIAL | SALVADOR LEON JIMENEZ | LEJS470228HGTNML18 | LEJS470228C94 | \$ 1,667.00 |
| GASTOS MÉDICOS | X | | SOCIAL | SOLEDAD GARCIA AGUILAR | GAAS770108MGTRGL00 | GAAS770108197 | \$ 1,184.50 |
| GASTOS MÉDICOS | X | | SOCIAL | MARTHA MONTALVO GUERRERO | MOGM700917MGTNRR04 | MOGM700917RL7 | \$ 1,226.00 |
| GASTOS MÉDICOS | X | | SOCIAL | NANCY ALEJANDRA DOMINGUEZ | DOMN960814MGTMNR07 | DOMN960814FY0 | \$ 313.50 |
| GASTOS MÉDICOS | X | | SOCIAL | DAFNE PAOLA SOLIS VARGAS | SOVD840620MGTLRF06 | SOVD8406207F4 | \$ 2,971.50 |
| GASTOS MÉDICOS | X | | SOCIAL | MARTINA MANDUJANO HERNANDEZ | MAHM650807MGTNRR03 | MAHM6508079L4 | \$ 1,472.00 |
| GASTOS MÉDICOS | X | | SOCIAL | JOSE DOLORES RAMIREZ ROSAS | RARD760813HGTMSL05 | RARD760813R22 | \$ 2,976.50 |
| GASTOS MÉDICOS | X | | SOCIAL | PATRICIA AMBRIZ ESPINOSA | AIEP720104MGTMST05 | AIEP720104EF2 | \$ 4,360.00 |
| GASTOS MÉDICOS | X | | SOCIAL | GERARDO VILLAFÑA DURAN | VADG730222HGTLLR00 | VADG730222419 | \$ 1,302.00 |
| GASTOS FUNERARIOS | X | | SOCIAL | ROBERTO SANCHEZ MEDINA | SAMR470322HGTNDB00 | SAMR470322QQ5 | \$ 20,000.00 |
| GASTOS FUNERARIOS | X | | SOCIAL | JOSE LUIS SANCHEZ HONORATO | SAHL470811HMNNNS05 | SAHL470811DE1 | \$ 71,293.00 |
| GASTOS FUNERARIOS | X | | SOCIAL | TERESA SANCHEZ LOPEZ | SALT650111MMCNPR08 | SALT650111E63 | \$ 3,000.00 |
| GASTOS FUNERARIOS | X | | SOCIAL | LOURDES VALENCIA VEGA | VAVL820602MGTLGR04 | VAVL8206023C2 | \$ 3,000.00 |
| GASTOS FUNERARIOS | X | | SOCIAL | MARTHA MARIA GARCIA RODRIGUEZ | GARM780930MGTRDR09 | GARM780930AJ2 | \$ 3,000.00 |
| GASTOS FUNERARIOS | X | | SOCIAL | CRISTIAN MUÑOZ CARRILLO | MUCC950626HMNXRR00 | MUCC950626G30 | \$ 5,000.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | ROSA CONTRERAS X | COXR691027MJCXNS00 | COXR691027V17 | \$ 9,900.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | GUSTAVO BARAJAS | BACG690524HGTRRS01 | BACG6905245U0 | \$ 4,240.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | REYNA RAMIREZ BERMEJO | RABR521126MGTMRY02 | RABR521126F9 | \$ 13,005.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | GENOVEVA LUNA GONZALEZ | LUGG580121MGTNNO1 | LUGG580121PY7 | \$ 4,980.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | GRACIELA SILVA SANDOVAL | SISG800304MGTLNR08 | SISG8003047W0 | \$ 6,120.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | JUAN MANUEL RENTERIA AVALOS | REAJ871224HGTNVN00 | REAJ871224SAA | \$ 8,165.98 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | J. CARMEN RICO RAYA. | RIRC520307HGTCYR08 | RIRC520307LH9 | \$ 33,720.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | EVA PULIDO DELGADO | PUDE591219MMNLLV02 | PUDE591219K29 | \$ 6,266.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | RODOLFO CASTRO MORENO | CAMR861204HGTSRD08 | CAMR861204U93 | \$ 14,470.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | JORGE RANGEL HERNANDEZ | RAHJ730405HGTNRR04 | RAHJ730405RL4 | \$ 4,240.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | MAGALY SÁNCHEZ FLORES | SAFM930717MGTNLG08 | SAFM9307174S1 | \$ 4,290.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | MARIA GUADALUPE ORTIZ CALDERON | OICG660205MGTRLD02 | OICG6602059A9 | \$ 3,975.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | LUIS TORRES ROBLES | TORL501128HGTBRS08 | TORL501128GY4 | \$ 13,500.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | MARIA GUADALUPE MORENO DURAN | MODG990501MGTRRD05 | MODG990501FH0 | \$ 12,720.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | GUILLERMINA SALAS LULE | SALG500210MGTLLL00 | SALG500210AC8 | \$ 9,450.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | LEONARDO GONZALEZ LOPEZ | GOLL931030HGTNPN03 | GOLL931030KU1 | \$ 11,835.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | OLIVA MARTINEZ RAMOS | MARO720910MGTRML17 | MARO7209101E0 | \$ 4,980.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | DAVID GUERRERO TORREZ | GUTD660609HGTRRV05 | GUTD660609PH5 | \$ 6,940.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | JORGE LUZ HERNANDEZ CALDERON | HECJ641017HGTRLR02 | HECJ6410172S1 | \$ 8,480.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | ESPERANZA ORTIZ CASTILLO | OICE630801MGTRSS01 | OICE630801Q77 | \$ 3,060.00 |

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| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | MARIA GUADALUPE MANDUJANO FRAGA | MAFG670901MGTNRD07 | MAFG6709016V9 | \$ 4,664.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | LAURA PEREZ TORRES | PETL700122MGTRRR08 | PETL700122KJ1 | \$ 1,152.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | LETICIA GARCIA HERNANDEZ | GAHL880820MGTRRT01 | GAHL880820SV8 | \$ 5,679.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | AGUSTIN GUTIERREZ BALLESTEROS | GUBA510828HGTTLG06 | GUBA510828NN8 | \$ 11,448.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | FRANCISCO CALDERON CALDERON | CACF651004HGTLLR09 | CACF651004A77 | \$ 5,900.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | ALEJANDRA CASTILLO MANDUJANO | CAMA920227MGTSNL07 | CAMA920227DP2 | \$ 19,928.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | RAFAELA PEREZ CORTES | PECR770715MGTRRF06 | PECR770715I24 | \$ 9,740.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | LORETO VELEZ PEREZ | VEPL450907HMCLRR09 | VEPL450907PK8 | \$ 7,020.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | MARIA DEL CARMEN GAMBOA RENTERIA | GARC001018MGTMNRA6 | GARC001018H82 | \$ 10,860.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | ELISA HERNANDEZ SOLIS | HESE560519MGTRLL03 | HESE560519N91 | \$ 12,400.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | ROSARIO ESPINOSA RAMIREZ | EIRR630107MVZSMS01 | EIRR630107I54 | \$ 3,840.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | ISMAEL FLORES HERRERA | FOHI460616HGTLSR07 | FOHI460616V98 | \$ 2,400.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | JOSE JUAN PANIAGUA LOPEZ | PALJ680319HDFNPN04 | PALJ680319FS7 | \$ 17,860.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | JAVIER MORA CASTRO | MOCJ470518HGTRSV08 | MOCJ470518RA6 | \$ 10,980.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | RAUL MORA CALDERON | MOCR691019HGTRLL08 | MOCR691019R5A | \$ 9,540.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | ALMA DELIA CARMONA MALDONADO | CAMA770322MGTRLL07 | CAMA770322BG9 | \$ 5,353.90 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | MARTIN CALDERON HUIJON | CAHM710416HGTLJR00 | CAHM71041621A | \$ 19,080.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | ACELIA SILVA HERNANDEZ | SIHA490610MGTLRC00 | SIHA490610DBA | \$ 3,000.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | SACRAMENTO PEREZ MARTINEZ | PEMS600819HGTRRC08 | PEMS600819RI8 | \$ 70,294.06 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | MARIA EUGENIA GONZALEZ GONZALEZ | GOG650411MGTNNG06 | GOG6504111C1 | \$ 5,875.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | MARIA DE JESUS HERNANDEZ PANIAGUA | HEPJ901209MGTRNS07 | HEPJ901209SS9 | \$ 1,540.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | ALEJANDRO GUILLEN JASSO | GUJA770628HGTLSL02 | GUJA7706286L9 | \$ 8,055.29 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | JOSE RAMON SERRANO RAMIREZ | SERR470831HGTRMM14 | SERR470831QQ3 | \$ 3,248.00 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | AMADOR GONZALEZ ORTIZ | GOOA631114HGTNRM04 | GOOA631114JA6 | \$ 26,617.49 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | MANUEL RODRIGUEZ HERNANDEZ | ROHM471129HGTDNR04 | ROHM471129AJ8 | \$ 8,615.66 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | JUAN GUIZA MALDONADO | GUMJ611103HGTZLN00 | GUMJ6111031B9 | \$ 115,551.66 |
| PAGO A PROVEEDOR Ó MATERIALES | X | | SOCIAL | ALMA DELIA AVILA NAVARRO | AINA790617MGTVVL03 | AINA7906178AA | \$ 5,183.40 |
| VALES DE GASOLINA | X | | SOCIAL | SUSANA HERNANDEZ MEDINA | HEMS690804MGTRDS07 | HEMS690804GV9 | \$ 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | JAVIER MORENO HEREDIA | MOHJ400107HGTRRV06 | MOHJ400107K23 | \$ 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | SARA HERNANDEZ HERNANDEZ | HEHS650602MGTRRR02 | HEHS650602AQ1 | \$ 300.00 |
| VALES DE GASOLINA | X | | SOCIAL | MA. ELENA PEREA BELTRAN | PEBE680718MGTRLL06 | PEBE680718PH2 | \$ 500.00 |
| VALES DE GASOLINA | X | | SOCIAL | MA SOLEDAD PAREDES DELGADO | PADS741210MGTRLL00 | PADS741210185 | \$ 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | MARTHA CECILIA CRESCENCIO CONTRERAS | CECM980428MGTRNR04 | CECM980428L74 | \$ 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | MA GENOVEVA GONZALEZ ORTIZ | GOOG720915MGTRNR05 | GOOG720915GUA | \$ 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | SARA HERNANDEZ HERNANDEZ | HEHS650602MGTRRR02 | HEHS650602AQ1 | \$ 300.00 |
| VALES DE GASOLINA | X | | SOCIAL | ROSA MARIA CUNA CASTILLO | CUCR850406MGTNSS04 | CUCR850406CQ9 | \$ 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | MARIA VALENTINA GUZMAN GUZMAN | GUGV710829MMNZL04 | GUGV71082969A | \$ 400.00 |

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| VALES DE GASOLINA | X | | SOCIAL | SARA HERNANDEZ HERNANDEZ | HEHS650602MGTRRR02 | HEHS650602AQ1 | \$ | 300.00 |
| VALES DE GASOLINA | X | | SOCIAL | MA REMEDIOS SANCHEZ RIVAS | SARR670828MGTNVM08 | SARR670828576 | \$ | 300.00 |
| VALES DE GASOLINA | X | | SOCIAL | ROSA MARIA CUNA CASTILLO | CUCR850406MGTNSS04 | CUCR850406CQ9 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | MARIA REMEDIOS OSORNIO HERNANDEZ | OOHR790722MGTSRM02 | OOHR7907228B9 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | BELEN RAMOS MORA | RAMB490112MGTMRL04 | RAMB490112DU3 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | BEATRIZ JUAREZ G | JUGB811206MGTRRT07 | JUGB811206KS9 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | JUAN DAVID OSORNIO HERNANDEZ | OOHJ050101HGTSRNA9 | OOHJ050101RX6 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | BELEN RAMOS MORA | RAMB490112MGTMRL04 | RAMB490112DU3 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | BELEN RAMOS MORA | RAMB490112MGTMRL04 | RAMB490112DU3 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | OLGA ARACELI ALTAMIRANO X | AAOX0790515MGTXLX04 | AAOX0790515D91 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | C. JOSE LUIS VACA RAMIREZ | VARL840617HGTCMS05 | VARL840617HX7 | \$ | 300.00 |
| VALES DE GASOLINA | X | | SOCIAL | ASUNCION DE MARIA DE LA SANTA FAZ URIBE GARCIA | UIGA780815MASRRS06 | UIGA780815KP3 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | BELEN RAMOS MORA | RAMB490112MGTMRL04 | RAMB490112DU3 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | MARIA DEL SOCORRO SANCHEZ AGUILAR | SAAS650625MGTNCG00 | SAAS650625CB7 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | BELEN RAMOS MORA | RAMB490112MGTMRL04 | RAMB490112DU3 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | SOFIA PATRICIA SERRANO CAMACHO | SECS870317MGTRMF03 | SECS870317FC6 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | ADOLFO DELGADO VEGA | DEVA881022HGTLDG04 | DEVA881022BS4 | \$ | 381.04 |
| VALES DE GASOLINA | X | | SOCIAL | DULCE FATIMA CAMACHO BAUTISTA | CABD950112MGTMTL02 | CABD950112FW3 | \$ | 300.00 |
| VALES DE GASOLINA | X | | SOCIAL | BELEN RAMOS MORA | RAMB490112MGTMRL04 | RAMB490112DU3 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | MARIA GUADALUPE CARRILLO ACEVEDO | CAAG891208MGTRCD04 | CAAG891208QZ8 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | JUAN MANUEL RUIZ GARCIA | RUGJ870203HGTZRNO7 | RUGJ870203MG1 | \$ | 400.00 |
| VALES DE GASOLINA | X | | SOCIAL | BEATRIZ JUAREZ G | JUGB811206MGTRRT07 | JUGB811206KS9 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | DULCE FATIMA CAMACHO BAUTISTA | CABD950112MGTMTL02 | CABD950112FW3 | \$ | 300.00 |
| VALES DE GASOLINA | X | | SOCIAL | ROSA AGUILAR GONZALEZ | AUGR391110MMNGNS08 | AUGR3911105Z4 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | SARA HERNANDEZ HERNANDEZ | HEHS650602MGTRRR02 | HEHS650602AQ1 | \$ | 300.00 |
| VALES DE GASOLINA | X | | SOCIAL | OLIVA ALVARES BARAJAS | AABO610526MGTLRLO5 | AABO6105263K7 | \$ | 600.00 |
| VALES DE GASOLINA | X | | SOCIAL | MARIA VALENTINA GUZMAN GUZMAN | GUGV710829MMNZL04 | GUGV71082969A | \$ | 400.00 |
| VALES DE GASOLINA | X | | SOCIAL | BELEN RAMOS MORA | RAMB490112MGTMRL04 | RAMB490112DU3 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | BELEN RAMOS MORA | RAMB490112MGTMRL04 | RAMB490112DU3 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | ADRIANA MIRELES MUÑOZ | MIMA730916MGTRXD03 | MIMA730916KK8 | \$ | 1,000.00 |
| VALES DE GASOLINA | X | | SOCIAL | SARA HERNANDEZ HERNANDEZ | HEHS650602MGTRRR02 | HEHS650602AQ1 | \$ | 300.00 |
| VALES DE GASOLINA | X | | SOCIAL | ROSA AGUILAR GONZALEZ | AUGR391110MMNGNS08 | AUGR3911105Z4 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | SARA HERNANDEZ HERNANDEZ | HEHS650602MGTRRR02 | HEHS650602AQ1 | \$ | 300.00 |
| VALES DE GASOLINA | X | | SOCIAL | JAVIER MORENO HEREDIA | MOHJ400107HGTRRV06 | MOHJ400107K23 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | YOLANDA JUAREZ PIRUL | JUPY730201MGTRRL09 | JUPY730201QM2 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | JUAN MANUEL RUIZ GARCIA | RUGJ870203HGTZRNO7 | RUGJ870203MG1 | \$ | 400.00 |
| VALES DE GASOLINA | X | | SOCIAL | MA GENOVEVA GONZALEZ ORTIZ | GOOG720915MGTRNR05 | GOOG720915GUA | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | ADRIANA ALEJANDRE ESQUIVEL | AEEA830120MMNLS08 | AEEA830120287 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | BELEN RAMOS MORA | RAMB490112MGTMRL04 | RAMB490112DU3 | \$ | 800.00 |

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| VALES DE GASOLINA | X | | SOCIAL | SARA HERNANDEZ HERNANDEZ | HEHS650602MGTRRR02 | HEHS650602AQ1 | \$ | 300.00 |
| VALES DE GASOLINA | X | | SOCIAL | SARA HERNANDEZ HERNANDEZ | HEHS650602MGTRRR02 | HEHS650602AQ1 | \$ | 300.00 |
| VALES DE GASOLINA | X | | SOCIAL | ANGELICA GONZALEZ VARELA | GOVA730607MGTRNR05 | GOVA730607JT4 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | BELEN RAMOS MORA | RAMB490112MGTMRL04 | RAMB490112DU3 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | ADRIANA EVELIA BERMEJO PEÑA | BEPA810529MGTRXD04 | BEPA810529NJ8 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | SARA HERNANDEZ HERNANDEZ | HEHS650602MGTRRR02 | HEHS650602AQ1 | \$ | 300.00 |
| VALES DE GASOLINA | X | | SOCIAL | SOFIA PATRICIA SERRANO CAMACHO | SECS870317MGTRMF03 | SECS870317FC6 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | SARA HERNANDEZ HERNANDEZ | HEHS650602MGTRRR02 | HEHS650602AQ1 | \$ | 300.00 |
| VALES DE GASOLINA | X | | SOCIAL | FELIX REYES ALONSO | REAF800911HMNYLLO3 | REAF800911D96 | \$ | 781.01 |
| VALES DE GASOLINA | X | | SOCIAL | ASUNCION DE MARIA DE LA SANTA FAZ URIBE GARCIA | UIGA780815MASRRS06 | UIGA780815 | \$ | 528.94 |
| VALES DE GASOLINA | X | | SOCIAL | SARA HERNANDEZ HERNANDEZ | HEHS650602MGTRRR02 | HEHS650602AQ1 | \$ | 300.00 |
| VALES DE GASOLINA | X | | SOCIAL | OLGA ARACELI ALTAMIRANO X | AAXO790515MGTLXL04 | AAXO790515D91 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | MARTHA LOPEZ GUTIERREZ | LOGM771103MGTPTR00 | LOGM771103SI7 | \$ | 400.00 |
| VALES DE GASOLINA | X | | SOCIAL | MA. ELENA PEREA BELTRAN | PEBE680718MGTRLL06 | PEBE680718PH2 | \$ | 500.00 |
| VALES DE GASOLINA | X | | SOCIAL | ANGELICA ARGUETA LOPEZ | AULA640214MGTRPN02 | AULA640214HLO | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | MA GENOVEVA GONZALEZ ORTIZ | GOOG720915MGTRNR05 | GOOG720915GUA | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | NOHEMI ARREOLA TORRES | AETN730622MGTRRH05 | AETN7306224B1 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | SARA HERNANDEZ HERNANDEZ | HEHS650602MGTRRR02 | HEHS650602AQ1 | \$ | 300.00 |
| VALES DE GASOLINA | X | | SOCIAL | MARIO SIERRA RODRIGUEZ | SIRM690908HGTRDR08 | SIRM690908SJ5 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | ANGELICA ARGUETA LOPEZ | AULA640214MGTRPN02 | AULA640214HLO | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | OLIVA ALVARES BARAJAS | AABO610526MGTLRL05 | AABO6105263K7 | \$ | 600.00 |
| VALES DE GASOLINA | X | | SOCIAL | ISIDRA REGALADO CABALLERO | RECI710413MGTGBS05 | RECI710413J18 | \$ | 800.00 |
| VALES DE GASOLINA | X | | SOCIAL | JORGE JUAN BALLESTEROS MARTINEZ | BAMJ920218HGTLRR000 | BAMJ9202185IA | \$ | 800.00 |
| DESPENSA | X | | SOCIAL | ALICIA ACEVEDO BALTIERRA | AEBA541222MGTCLL01 | AEBA561222B51 | \$ | 350.00 |
| DESPENSA | X | | SOCIAL | JOSEFINA FLORES FLORES | FOFJ660304MGTLLO5 | FOFJ660604RNA | \$ | 350.00 |
| DESPENSA | X | | SOCIAL | GENOVEVA MORALES PANIAGUA | MOPG550926MGTRNN06 | MOPG550926668 | \$ | 350.00 |
| DESPENSA | X | | SOCIAL | MAXIMINO HERNANDEZ SANCHEZ | HESDM511012HGTRNX07 | HESM511012R8A | \$ | 350.00 |
| DESPENSA | X | | SOCIAL | IRMA DIAZ SANCHEZ | DISI670102MGTZNR08 | DISI670102SC3 | \$ | 350.00 |
| DESPENSA | X | | SOCIAL | DAVID FERRER DURAN | FEDD370528HGTRRV03 | FEDD3705286F8 | \$ | 350.00 |
| DESPENSA | X | | SOCIAL | MARTHA MARTINEZ | MAXM660110MGTRXR09 | MAXM660110A79 | \$ | 350.00 |
| DESPENSA | X | | SOCIAL | PETRA CERVANTES GONZALEZ | CEGP590629MGTRNT06 | CEGP590629NV8 | \$ | 350.00 |
| DESPENSA | X | | SOCIAL | CLAUDIA IVON OCHOA FLORES | OOF850808MGTCLL03 | OOF8508082E8 | \$ | 350.00 |
| DESPENSA | X | | SOCIAL | BEATRIZ SAMANO GARCIA | SAGB450729MGTMRT08 | SAGB4507295A8 | \$ | 350.00 |
| DESPENSA | X | | SOCIAL | JOSEFINA HERNANDEZ | HEXJ480313MCHRXS02 | HEXJ480313FG1 | \$ | 350.00 |
| DESPENSA | X | | SOCIAL | MA. GUADALUPE MARTINEZ CANEDO | MACG551204MGTRND08 | MACG5512044783 | \$ | 350.00 |
| DESPENSA | X | | SOCIAL | J. JESUS LOYOLA MEJIA | LOMJ420416HGTYJS04 | LOMJ420416MA3 | \$ | 350.00 |
| DESPENSA | X | | SOCIAL | MARGARITA HERNANDEZ MORAN | HEMM590101MMNRRR03 | HEMM590101IE7 | \$ | 350.00 |
| DESPENSA | X | | SOCIAL | MA. LUISA BELTRAN RODRIGUEZ | BERL640428MGTLDS07 | BERL640428JPA | \$ | 350.00 |
| DESPENSA | X | | SOCIAL | MARTHA LAURA HERNANDEZ LOPEZ | HELM890236MGTRPR09 | HELM890125119 | \$ | 350.00 |
| DESPENSA | X | | SOCIAL | DOMITILA HERNANDEZ RODRIGUEZ | HERD560501MGTRDM05 | HERD5605012AA | \$ | 350.00 |
| DESPENSA | X | | SOCIAL | ROSA MA. ORTIZ OLALDE | OIOR710707MGTRLS04 | OIOR710707FD1 | \$ | 350.00 |
| DESPENSA | X | | SOCIAL | MA. RAQUEL CARRILLO ARELLANO | CAAR600316MGTRRQ02 | CAAR600315B2A | \$ | 350.00 |

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| MINISTRACION DE RECURSOS PARA LA REALIZACION DE CAMPAÑAS FITOSANITARIAS (COMPLEMENTAR LAS ACCIONES DE MUESTREO, MONITOREO, LIBERACION DE ORGANISMO BENEFICOS Y CAPACITACION, ASI COMO EL COMPLEMENTO DE LOS AGENTES DE CONTROL BIOLOGICO PARA EL CONTROL DE GUSANO COGOLLERO Y LA SECADA DE RAIZ, DEL PRODUCTO QUIMICO BIOLOGICO Y EQUIPIOS DE PROTECCION PERSONAL PARA EL CONTROL DEL CHAPULIN | | X | SOCIAL | PRODUCTORES AGRICOLAS DEL MUNICIPIO | | | \$ 150,000.00 |
| CONCURRENCIA MUNICIPIO- BECAS CONV JUVENTUD | X | | Social | INSTITUTO PARA EL DESARROLLO Y ATENCION ALAS JUVENTUDES | | | \$2,000,000.00 |