SISTEMA PARA EL DESARROLLO INTEGRAL DE L FAMILIA DEL MUNICIPIO DE YURIRIA, GTO.

MONTOS PAGADOS POR AYUDAS Y SUBSIDIOS

TRIMESTRE JULIO-SEPTIEMBRE 2022

CONCEPTO	AYUDA	SUBSIDIO	SECTOR	BENEFICIARIO	CURP	RFC	CANTIDAD	PRECIO	FECHA
DESPENSA	X		SOCIAL	MARLEN MARTINEZ LEMUS	MALM010109MGTRMRA3	MALM010109	1	$111.80	05/07/2022
DESPENSA	X		SOCIAL	MA. LUZ PIZANO ZAVALA	PIZL670601MGTZVZ01	PIZL670601	1	$111.80	06/07/2022
DESPENSA	X		SOCIAL	CELIA ZAVALA PIZANO	ZAPC971017MGTVZL09	ZAPC971017	1	$111.80	06/07/2022
DESPENSA	X		SOCIAL	PAOLA ARREGUI LARA	AELP940707MGTRRL05	AELP940707	1	$111.80	06/07/2022
DESPENSA	X		SOCIAL	ODULIA RAMIREZ DIEGO	RADO570202MGTMGD01	RADO570202	1	$111.80	08/07/2022
DESPENSA	X		SOCIAL	ELENA SOSA MORENO	SOME410701MGTSRL08	SOME410701	1	$111.80	08/07/2022
DESPENSA	X		SOCIAL	YESENIA GUADALUPE MARTINEZ LEMUS	MALY991220MGTRMS03	MALY991220	1	$111.80	05/07/2022
DESPENSA	X		SOCIAL	MARIA GUADALUPE SOLORIO CANO	SOCG930528MASLND03	SOCG930528	1	$111.80	15/07/2022
DESPENSA	X		SOCIAL	MARIA CRISTINA GARCIA GARCIA	GAGC820310MGTRRR01	GAGC820310	1	$111.80	15/07/2022
DESPENSA	X		SOCIAL	CARLOS ALFREDO CISNEROS HERNANDEZ	CIHC900908HMNSRR00	CIHC900908	1	$111.80	19/07/2022
DESPENSA	X		SOCIAL	MA. ISABEL GUZMAN AVILA	GUAI670128MGTZVS04	GUAI670128	1	$111.80	19/07/2022
DESPENSA	X		SOCIAL	JUAN LUIS LOPEZ LEMUS			1	$111.80	25/07/2022
DESPENSA	X		SOCIAL	EVA LEMUS TURI			1	$111.80	25/07/2022
DESPENSA	X		SOCIAL	RITA MENDOZA CHAVEZ	CAMR650401MGTHNT05	CAMR650401	1	$111.80	27/07/2022
DESPENSA	X		SOCIAL	ESTHER MARTINEZ PARRA	MAPE680625MGTRRS02	MAPE680625	1	$111.80	02/08/2022
DESPENSA	X		SOCIAL	AURORA GASCA RAMIREZ	GARA600725MGTSMR03	GARA600725	1	$111.80	02/08/2022
DESPENSA	X		SOCIAL	JUAN LOPEZ LUNA	LOLJ630902HGTPNN07	LOLJ630902	1	$111.80	03/08/2022
DESPENSA	X		SOCIAL	NICOLAS GONZALEZ GONZALEZ	GOGN400822HGTNNC03	GOGN400822	1	$111.80	04/08/2022
DESPENSA	X		SOCIAL	EVELIA MARTINEZ CENTENO	MACE651018MGTRNV03	MACE651018	1	$111.80	15/08/2022
DESPENSA	X		SOCIAL	ROSA ANGELA PARRA GASCA			1	$111.80	08/08/2022
DESPENSA	X		SOCIAL	MA. LUZ TRIGUERO NUÑEZ			1	$111.80	08/08/2022
DESPENSA	X		SOCIAL	MARGARITA LOPEZ MARTINEZ	LOMM760421MGTPRR02	LOMM760421	1	$111.80	09/08/2022
DESPENSA	X		SOCIAL	LUIS SOSA CORONA	SOCL340920HGTSRS01	SOCL340920	1	$111.80	10/08/2022
DESPENSA	X		SOCIAL	MARIA DEL CARMEN LEMUS DIAZ	LEDC900214MGTMZR06	LEDC900214	1	$111.80	11/08/2022
DESPENSA	X		SOCIAL	MANUEL GUTIERREZ PLASCENCIA	GUPM700608HGTTLN02	GUPM700608	1	$111.80	30/06/2022
DESPENSA	X		SOCIAL	MA. DEL CARMEN RODRIGUEZ CUSTODIO	ROCC610716MMNDSR08	ROCC610716	1	$111.80	30/06/2022
DESPENSA	X		SOCIAL	KAREN JOSHELIN LOPEZ AQUINO	LOAK991119MTCPQR00	LOAK991119	1	$111.80	01/07/2022
DESPENSA	X		SOCIAL	MA. SOCORRO LOPEZ GOMEZ	LOGS640314MGTPMC09	LOGS640314	1	$111.80	05/07/2022
DESPENSA	X		SOCIAL	JOSE DOLORES AGUILERA GARCIA	AUGD320901HGTGRL03	AUGD320901	1	$111.80	05/07/2022
DESPENSA	X		SOCIAL	JOSE RAMIREZ GOMEZ	RAGJ520601HGTMMS01	RAGJ520601	1	$111.80	06/07/2022
DESPENSA	X		SOCIAL	ANTONIO NAVA MUÑOZ	NAMA830815HGTVXN07	NAMA830815	1	$111.80	07/07/2022
DESPENSA	X		SOCIAL	MARIA ESTHER TORRES HERNANDEZ	TOHE600118MGTRRS09	TOHE600118	1	$111.80	08/07/2022
DESPENSA	X		SOCIAL	ROSA MARIA LEMUS CORONA	LECR671014MGTMRS02	LECR671014	1	$111.80	08/07/2022
DESPENSA	X		SOCIAL	MA. TERESA ORTIZ RUIZ	OIRT620726MGTRZR09	OIRT620726	1	$111.80	12/07/2022
DESPENSA	X		SOCIAL	FRANCISCO RAMON ROMERO TORRES	ROTF920603HMSMRR01	ROTF920603	1	$111.80	15/07/2022
DESPENSA	X		SOCIAL	MA. TRINIDAD VAZQUEZ LOPEZ	VALT621107MGTZPR06	VALT621107	2	$223.60	20/07/2022
DESPENSA	X		SOCIAL	J. CARMEN LOPEZ MARTINEZ	LOMC750405HGTPRR09	LOMC750405	1	$111.80	22/07/2022
DESPENSA	X		SOCIAL	ELIA BERTHA CAMPOS SANTOYO	CASE580523MGTMNL01	CASE580523	1	$111.80	22/07/2022
DESPENSA	X		SOCIAL	MA. ALTAGRACIA LEMUS LOPEZ	LELA460401MGTMPL06	LELA460401	1	$111.80	25/07/2022
DESPENSA	X		SOCIAL	BLANCA ESTELA LOPEZ GARCIA	LOGB700321MGTPRL03	LOGB700321	1	$111.80	26/07/2022
DESPENSA	X		SOCIAL	MA. LUISA HURTADO RUIZ	HURL530127MGTRZS02	HURL530127	1	$111.80	26/07/2022
DESPENSA	X		SOCIAL	RAFAEL ZAVALA GARCIA	ZAGR611228HGTVRF08	ZAGR611228	1	$111.80	04/08/2022
DESPENSA	X		SOCIAL	ROLANDO CARCIA RAMIREZ	GARR950712HGTRML09	GARR950712	1	$111.80	08/08/2022
DESPENSA	X		SOCIAL	TERESA ZAVALA GUZMAN	ZAGT620325MGTVZR02	ZAGT620325	1	$111.80	08/08/2022
DESPENSA	X		SOCIAL	ESTHELA FLORES TORRES	FOTE601215MGTLRS00	FOTE601215	1	$111.80	08/08/2022
DESPENSA	X		SOCIAL	ROSA HERNANDEZ TORRES	TOHR490827MGTRRS02	TOHR490827	1	$111.80	08/08/2022
DESPENSA	X		SOCIAL	MARTIN CALDERON VARGAS	CAVM621122HGTLRR02	CAVM621122	1	$111.80	08/08/2022
DESPENSA	X		SOCIAL	MANUEL ROSAS MUÑOZ	ROMM811021HGTSXN05	ROMM811021	1	$111.80	09/08/2022
DESPENSA	X		SOCIAL	SANTIAGO GUZMAN LOPEZ	GULS710607HGTZPN03	GULS710607	1	$111.80	10/08/2022
DESPENSA	X		SOCIAL	CAROLINA ARREGUIN CALDERON	AECC780501MGTRLR08	AECC780501	1	$114.10	11/08/2022
DESPENSA	X		SOCIAL	ANA ROSA PIZANO OROZCO	PIOA881006MGTZRN05	PIOA881006	1	$114.10	12/08/2022
DESPENSA	X		SOCIAL	ALEJANDRA ARELLANO HERNANDEZ	AEHA731125MGTRRL02	AEHA731125	1	$114.10	17/08/2022
DESPENSA	X		SOCIAL	JULIET GUADALUPE MARTINEZ CENTENO	MACJ020403MGTRNLA7	MACJ020403	1	$114.10	19/08/2022
DESPENSA	X		SOCIAL	ANA PATRICIA HERNANDEZ PARRA	HEPA930130MGTRRN05	HEPA930130	1	$114.10	22/08/2022
DESPENSA	X		SOCIAL	CATALINA RAMIREZ LOPEZ	RALC530324MGTMPT00	RALC530324	1	$114.10	22/08/2022
DESPENSA	X		SOCIAL	DIANA GARCIA ARREGUI	GAAD930114MGTRRRN06	GAAD930114	1	$114.10	22/08/2022
DESPENSA	X		SOCIAL	MARIA GUADALUPE PARRA GONZALEZ	PAGG880702MGTRND06	PAGG880702	1	$114.10	23/08/2022

DESPENSA	X		SOCIAL	IRMA PRADO TORRES	TOPI661215MGTRRR04	TOPI661215	1	$114.10	12/08/2022
DESPENSA	X		SOCIAL	GABRIELA CALDERON ZARAZUA	CAZG841115MGTLRB08	CAZG841115	1	$114.10	12/08/2022
DESPENSA	X		SOCIAL	MARIA CARMEN NAVA MARTINEZ	NAMC860924MGTVRR05	NAMC860924	1	$114.10	12/08/2022
DESPENSA	X		SOCIAL	JUALIANA OROZCO GONZALEZ	OOGJ020328MGTRNLA0	OOGJ020328	1	$114.10	12/08/2022
DESPENSA	X		SOCIAL	ANGELICA HURTADO AGUILERA	HUAA641011MGTRGN09	HUAA641011	1	$114.10	12/08/2022
DESPENSA	X		SOCIAL	MARIA GUADALUPE GONZALEZ PIZANO	GOPG910224MGTNZD08	GOPG910224	1	$114.10	12/08/2022
DESPENSA	X		SOCIAL	NORA ELIA FERREIRA CALDERON	FECN881217MGTRLR06	FECN881217	1	$114.10	12/08/2022
DESPENSA	X		SOCIAL	MA CARMEN ZAVALA NAVA	ZANC720429MGTVVR13	ZANC720429	1	$114.10	12/08/2022
DESPENSA	X		SOCIAL	AMALIA GONZALEZ GUERRERO	GOGA800801MGTNRM01	GOGA800801	1	$114.10	12/08/2022
DESPENSA	X		SOCIAL	ANDREA ZAVALA GOMEZ	ZAGA020830MGTVNNA3	ZAGA020830	1	$114.10	12/08/2022
DESPENSA	X		SOCIAL	GUADALUPE PIZANO ZAVALA	PIZG840622MGTZVD07	PIZG840622	1	$114.10	12/08/2022
DESPENSA	X		SOCIAL	ROSALIA NAVA MARTINEZ	NAMR820101MGTVRS09	NAMR820101	1	$114.10	12/08/2022
DESPENSA	X		SOCIAL	MA OFELIA GARCIA ZAVALA	GAZO650704MGTRVF08	GAZO650704	1	$114.10	12/08/2022
DESPENSA	X		SOCIAL	ARACELI ZAVALA GONZALEZ	ZAGA760830MGTVNR08	ZAGA760830	1	$114.10	12/08/2022
DESPENSA	X		SOCIAL	LUCILA NAVA MARTINEZ	NAML880729MGTVRC09	NAML880729	1	$114.10	12/08/2022
DESPENSA	X		SOCIAL	ELIA ZAVALA ZAVALA	ZAZE611226MGTVVL02	ZAZE611226	1	$114.10	12/08/2022
DESPENSA	X		SOCIAL	MARIA GUADALUPE ZAVALA GONZALEZ	ZAGG810416MQTVND07	ZAGG810416	1	$114.10	12/08/2022
DESPENSA	X		SOCIAL	EUSTOLIA ZAVALA NAVA	ZANE770707MGTVVS02	ZANE770707	1	$114.10	12/08/2022
DESPENSA	X		SOCIAL	CECILIA ZAVALA NAVA	ZANC900716MGTVVC05	ZANC900716	1	$114.10	12/08/2022
DESPENSA	X		SOCIAL	LETICIA CHAVEZ GONZALEZ	CAGL740515MGTHNT08	CAGL740515	1	$114.10	12/08/2022
DESPENSA	X		SOCIAL	MARIA GUADALUPE DE LA CRUZ MARTINEZ	CUMG010227MGTRRDA8	CUMG010227	1	$114.10	12/08/2022
DESPENSA	X		SOCIAL	CELESTINA CALDERON LEON	CALC520523MGTLNL02	CALC520523	1	$114.10	17/08/2022
DESPENSA	X		SOCIAL	MA. ANA SANCHEZ	SAXA530716MGTNXN06	SAXA530716	1	$114.10	17/08/2022
DESPENSA	X		SOCIAL	SALVADOR SANCHEZ	SAOS490827HGTNLL09	SAOS490827	1	$114.10	17/08/2022
DESPENSA	X		SOCIAL	ELENA SANCHEZ OLVERA	SAOE550428MGTNLL07	SAOE550428	1	$114.10	17/08/2022
DESPENSA	X		SOCIAL	MARIA DEL SOCORRO MARTINEZ SANDOVAL	MASS830104MGTRNC01	MASS830104	1	$114.10	17/08/2022
DESPENSA	X		SOCIAL	JOSE ALBERTO SANCHEZ RUIZ	SARA820409HGTNZL07	SARA820409	1	$114.10	17/08/2022
DESPENSA	X		SOCIAL	MICAELA SANCHEZ RUIZ			1	$114.10	17/08/2022
DESPENSA	X		SOCIAL	BERTHA SANCHEZ ARROYO			1	$114.10	17/08/2022
DESPENSA	X		SOCIAL	CELSA SILVA MEDINA	SIMC400125MGTLDL00	SIMC400125	1	$114.10	17/08/2022
DESPENSA	X		SOCIAL	MENUEL GOMEZ SALAZAR	GOSM340603HGTMLN05	GOSM340603	1	$114.10	17/08/2022
DESPENSA	X		SOCIAL	TRINIDAD TINOCO GUZMAN	TIGT460704MGTNZR00	TIGT460704	1	$114.10	17/08/2022
DESPENSA	X		SOCIAL	JOSE MANUEL ARROYO MENDEZ	AOMM670520HGTRNN04	AOMM670520	1	$114.10	17/08/2022
DESPENSA	X		SOCIAL	FIDEL SANCHEZ ARROYO			1	$114.10	17/08/2022
DESPENSA	X		SOCIAL	NORBERTO CONTRERAS PANIAGUA	COPN961018HGTNNR01	COPN961018	3	$342.30	18/08/2022
DESPENSA	X		SOCIAL	MARTIN TORRES AGUILERA	TOAM641016HGTRGR07	TOAM64101	5	$570.50	18/08/2022
DESPENSA	X		SOCIAL	LUIS ENRIQUE RAMEREZ LEON	RALL920915HGTMNS02	RALL920915	1	$115.90	23/08/2022
DESPENSA	X		SOCIAL	MA SOLEDAD RODRIGUEZ	ROCS600729MGTDRL04	ROCS600729	1	$115.90	23/08/2022
DESPENSA	X		SOCIAL	RUBEN RODRIGUEZ CAMACHO	ROCR570813HGTDMB09	ROCR570813	1	$115.90	24/08/2022
DESPENSA	X		SOCIAL	ROCIO GONZALEZ GONZALEZ	GOGR950818MGTNNC09	GOGR950818	1	$115.90	25/08/2022
DESPENSA	X		SOCIAL	GRACELA PARRA LOPEZ	PALG600216MGTRPR00	PALG600216	1	$115.90	29/08/2022
DESPENSA	X		SOCIAL	IRMA ROMERO CARDOSO	ROCI640914MDFMRR05	ROCI640914	1	$115.90	20/08/2022
DESPENSA	X		SOCIAL	TERESA LOPEZ LEDESMA	LOLT660103MGTPDR07	LOLT660103	1	$115.90	09/09/2022
DESPENSA	X		SOCIAL	RITA VARGAS SOSA	VASR470331MGTRST07	VASR470331	1	$115.90	09/09/2022
DESPENSA	X		SOCIAL	M. SALUD LOPEZ LEDESMA	LOLS580709MGTPDL01	LOLS580709	1	$115.90	09/09/2022
DESPENSA	X		SOCIAL	ESTHER NAVA MARTINEZ	NAME600108MGTVRS00	NAME600108	1	$115.90	09/09/2022
DESPENSA	X		SOCIAL	MARIA CRUZ GARCIA GUZMAN	GAGC670208MGTRZR01	GAGC670208	1	$115.90	08/09/2022
DESPENSA	X		SOCIAL	ELENA MELENDRES PARRA	MEPE680807MGTLRL0	MEPE680807	1	$115.90	07/09/2022
DESPENSA	X		SOCIAL	MIGUEL ANGEL GONZALEZ FRUTOS	GOFM821105HGTNRG08	GOFM821105	1	$115.90	06/09/2022
DESPENSA	X		SOCIAL	MA. AMPARO VALLEJO PANTOJA	VAPA550408MGTLNM06	VAPA550408	1	$115.90	06/09/2022
DESPENSA	X		SOCIAL	MARIA GUADALUPE ESMERALDA GARCIA GUZMAN	GAGG911223MDFRZD06	GAGG911223	1	$115.90	06/09/2022
DESPENSA	X		SOCIAL	MARTINA QUINTINO NUÑEZ	QUNM830303MGTNXR05	QUNM830303	1	$115.90	05/09/2022
DESPENSA	X		SOCIAL	CRISTINA TINOCO RAMIREZ	TIRC930106MGTNMR01	TIRC930106	1	$115.90	05/09/2022
DESPENSA	X		SOCIAL	GUADALUPE LOPEZ VILLALOBOS			1	$115.90	05/09/2022
DESPENSA	X		SOCIAL	LIDIA RODRIGUEZ PEREZ	ROPL790806MGTDRD09	ROPL790806	1	$115.90	05/09/2022
DESPENSA	X		SOCIAL	JOSE LUIS GUZMAN ESPINOZA	GUEL711225HGTZSS05	GUEL711225	1	$115.90	21/09/2022
DESPENSA	X		SOCIAL	PETRA GOMEZ LOPEZ	GALP581103MGTMPT00	GALP581103	1	$115.90	22/08/2022
DESPENSA	X		SOCIAL	CELIA GOMEZ PEREZ	GOPC720610MGTMRL08	GOPC720610	1	$115.90	24/08/2022
DESPENSA	X		SOCIAL	ANA MARIA PIZANO NAVA	PINA621104MGTZVN04	PINA621104	1	$115.90	29/08/2022
DESPENSA	X		SOCIAL	IRMA TORRES GARCIA	TOGI570729MGTRRR06	TOGI570729	1	$115.90	29/08/2022
DESPENSA	X		SOCIAL	MA. SOLEDAD FLORES PEREZ	FOPS360718MGTLRL07	FOPS360718	1	$115.90	08/09/2022

DESPENSA	X		SOCIAL	RODRIGO LOPEZ GONZALEZ	LOGR740916HGTPND09	LOGR740916	1	$115.90	06/09/2022
DESPENSA	X		SOCIAL	SUGHEY HURTADO CASTRO	HUCS771204MGTRSG09	HUCS771204	1	$115.90	13/09/2022
DESPENSA	X		SOCIAL	VERONICA OROZCO GUERRERO	OOGV031118MGTRRRA1	OOGV031118	1	$115.90	13/09/2022
DESPENSA	X		SOCIAL	J. CARMEN NAVA	NAXC380912HGTVXR01	NAXC380912	1	$115.90	20/09/2022
DESPENSA	X		SOCIAL	MA. CARMEN GOMEZ MARTINEZ	GOMN600502MGTMRR04	GOMN600502	1	$115.90	20/09/2022
DESPENSA	X		SOCIAL	J. JESUS CALDERON GASCA	CAGJ620327HGTLSS01	CAGJ620327	2	$231.80	26/09/2022
DESPENSA	X		SOCIAL	ANGELICA OROZCO RODRIGUEZ	OORA620604MGTRDN06	OORA620604	1	$115.90	30/08/2022
DESPENSA	X		SOCIAL	ALICIA LEMUS MUÑOZ	LEMA720627MGTMXL02	LEMA720627	1	$115.90	30/08/2022
DESPENSA	X		SOCIAL	OLGA LIBIA RUIZ DOMINGUEZ	RUDO840924MGTZML08	RUDO840924	1	$115.90	30/08/2022
DESPENSA	X		SOCIAL	JUANA CARMONA ZAVALA	CAZJ590624MGTRVN09	CAZJ590624	1	$115.90	30/08/2022
DESPENSA	X		SOCIAL	JOSEFINA CINTORA GUERRERO	CIGJ451117MGTNRS08	CIGJ451117	1	$115.90	30/08/2022
DESPENSA	X		SOCIAL	YOLANDA ARIANA OROZCO GONZALEZ	OOGY911005MGTRNL05	OOGY911005	1	$115.90	30/08/2022
DESPENSA	X		SOCIAL	MA. GUADALUPE ZAVALA ALCANTAR	ZAAG401128MGTVLD00	ZAAG401128	1	$115.90	30/08/2022
DESPENSA	X		SOCIAL	VERONICA ZAVALA ALCANTAR	ZAAV920829MGTVLR05	ZAAV920829	1	$115.90	30/08/2022
DESPENSA	X		SOCIAL	MA. ROSARIO DIAZ GARCIA	DIGR720310MGTZRS00	DIGR720310	1	$115.90	30/08/2022
DESPENSA	X		SOCIAL	IRMA DOMINGUEZ GONZALEZ	DOGI741222MGTMNR09	DOGI741222	1	$115.90	30/08/2022
DESPENSA	X		SOCIAL	JUVENTINO ZAVALA ZAVALA	ZAZJ431128HGTVVV09	ZAZJ431128	1	$115.90	30/08/2022
DESPENSA	X		SOCIAL	MARIA GUADALUPE GARCIA GARCIA	GAGG880620MGTRRD05	GAGG880620	1	$115.90	30/08/2022
DESPENSA	X		SOCIAL	MARITZA OROZCO ALCANTAR	OOAM901008MGTRLR09	OOAM901008	1	$115.90	30/08/2022
DESPENSA	X		SOCIAL	AURORA GARCIA PANIAGUA	GAPA471225MGTRNR06	GAPA471225	1	$115.90	30/08/2022
DESPENSA	X		SOCIAL	MARLEN LEMUS MEDINA	LEMM970927MGTMDR09	LEMM970927	1	$115.90	30/08/2022
DESPENSA	X		SOCIAL	LORENA ZAVALA FERREIRA	ZAFL840719MGTVRR01	ZAFL840719	1	$115.90	30/08/2022
DESPENSA	X		SOCIAL	MARGARITA VAZQUEZ RODRIGUEZ	VARM780817MGTZDR09	VARM780817	1	$115.90	30/08/2022
DESPENSA	X		SOCIAL	MARIA GUADALUPE RUIZ DOMINGUEZ	RUDG810731MGTZMS05	RUDG810731	1	$115.90	30/08/2022
DESPENSA	X		SOCIAL	MARIA LOURDES TAPIA MARTINEZ	TAML880511MMNPRR09	TAML880511	1	$115.90	14/09/2022
DESPENSA	X		SOCIAL	FRANCISCA LOPEZ CHAVEZ	LOCF350606MGTPHR03	LOCF350606	1	$115.90	14/09/2022
DESPENSA	X		SOCIAL	MA. JUANA CASTRO JIMENEZ	CAJJ630521MGTSMN08	CAJJ630521	1	$115.90	14/09/2022
DESPENSA	X		SOCIAL	ENRIQUETA REGALADO GAYTAN	REGE540715MGTGYN01	REGE540715	1	$115.90	14/09/2022
DESPENSA	X		SOCIAL	FELISA NUÑEZ MOSQUEDA	NUMF580904MGTXSL06	NUMF580904	1	$115.90	14/09/2022
DESPENSA	X		SOCIAL	NANCY YESENIA MIRELES NUÑEZ	MINN900212MGTRXN06	MINN900212	1	$115.90	14/09/2022
DESPENSA	X		SOCIAL	SARA MURILLO PEDRAZA	MUPS560228MGTRDR00	MUPS560228	1	$115.90	14/09/2022
DESPENSA	X		SOCIAL	M. TRINIDAD PEREZ RODRIGUEZ	PERT660916MGTRDR07	PERT660916	1	$115.90	14/09/2022
DESPENSA	X		SOCIAL	MARIA TREJO GONZALEZ	TEGM580218MGTRNR04	TEGM580218	1	$115.90	14/09/2022
DESPENSA	X		SOCIAL	SARA MIRELES NUÑEZ	MINS851002MGTRXR00	MINS851002	1	$115.90	14/09/2022
DESPENSA	X		SOCIAL	GLORIA MURILLO ADAME	MUAG620421MGTRDL01	MUAG620421	1	$115.90	14/09/2022
DESPENSA	X		SOCIAL	MA. GUADALUPE TAPIA AVILA	TAAG680618MGTPVD09	TAAG680618	1	$115.90	14/09/2022
DESPENSA	X		SOCIAL	MARIA EUGENIA TAPIA MARTINEZ	TAME900516MMNPRG05	TAME900516	1	$115.90	14/09/2022
DESPENSA	X		SOCIAL	ELENA ALVIZ PEREZ	AIPE540209MGTLRL05	AIPE540209	1	$115.90	14/09/2022
DESPENSA	X		SOCIAL	JOSEFINA GONZALEZ TINOCO	GOTJ641123MGTNNS04	GOTJ641123	1	$115.90	14/09/2022
DESPENSA	X		SOCIAL	GUILLERMINA GARCIA VAZQUEZ	GAVG490727MGTRZL02	GAVG490727	1	$115.90	14/09/2022
DESPENSA	X		SOCIAL	PAULINA TREJO VAZQUEZ	TEVP540607MGTRZL04	TEVP540607	1	$115.90	14/09/2022
DESPENSA	X		SOCIAL	LAURA BERMUDEZ JIMENEZ	BEJL900520MGTRMR04	BEJL900520	1	$115.90	14/09/2022
DESPENSA	X		SOCIAL	MA. DE LOURDES JIMENEZ ADAME	JIAL671012MGTMDR08	JIAL671012	1	$115.90	14/09/2022
DESPENSA	X		SOCIAL	VENANCIO CASTRO LEMUS	CALV600518HGTSMN07	CALV600518	1	$115.90	14/09/2022
DESPENSA	X		SOCIAL	MA. CARMEN GARCIA GOMEZ	GAGC610203MGTRMR00	GAGC610203	1	$115.90	21/09/2022
DESPENSA	X		SOCIAL	MARIA DEL ROSARIO GARCIA GARCIA	GAGR780211MGTRRS06	GAGR780211	1	$115.90	21/09/2022
DESPENSA	X		SOCIAL	FILEMON ANDRADE NUÑEZ	AANF570103HGTNXL06	AANF570103	1	$115.90	21/09/2022
DESPENSA	X		SOCIAL	MARIA LUISA ANDRADE NUÑEZ	AANL650103MGTNXS04	AANL650103	1	$115.90	21/09/2022
DESPENSA	X		SOCIAL	ANA MARIA MELENDREZ VARGAS	MEVA910726MGTLRN00	MEVA910726	1	$115.90	21/09/2022
DESPENSA	X		SOCIAL	MARIA GUADALUPE ANDRADE OPEZ	AALG030111MGTNPDA9	AALG030111	1	$115.90	21/09/2022
DESPENSA	X		SOCIAL	MANUELA ESTRADA GAITAN	EAGM860916MGTSTN07	EAGM860916	1	$115.90	21/09/2022
DESPENSA	X		SOCIAL	VIVIANA LOPEZ RAMIREZ	LOVR860606MGTPMV07	LOVR860606	1	$115.90	21/09/2022
DESPENSA	X		SOCIAL	JOSEFINA ANDRADE ESTRADA	AAEJ800721MGTNSS07	AAEJ800721	1	$115.90	21/09/2022
DESPENSA	X		SOCIAL	AMELIA ESTRADA GAITAN			1	$115.90	21/09/2022
DESPENSA	X		SOCIAL	ELENA SANTOYO GONZALEZ	SAGE640106MGTNNL03	SAGE640106	1	$115.90	21/09/2022
DESPENSA	X		SOCIAL	AMPARO VARGAS GARCIA	VXGA570213MGTRRM04	VXGA570213	1	$115.90	21/09/2022
DESPENSA	X		SOCIAL	MARIA DE LOS ANGELES ANDRADE ESTRADA	AAEA900324MGTNSN03	AAEA900324	1	$115.90	21/09/2022
DESPENSA	X		SOCIAL	SOCORRO ESTRADA ESTRADA	EAES760317MGTSSC02	EAES760317	1	$115.90	21/09/2022
DESPENSA	X		SOCIAL	ROSA CORONA BALCAZAR	COBR480119MGTRLS02	COBR480119	1	$115.90	21/09/2022
DESPENSA	X		SOCIAL	MARIA DE LOURDES FIGUEROA LEON	FILL890805MGTGNR07	FILL890805	1	$115.90	21/09/2022
DESPENSA	X		SOCIAL	MARIA REYNA GARCIA GARCIA	GAGR800227MGTRRY04	GAGR800227	1	$115.90	21/09/2022

DESPENSA	X		SOCIAL	JOSEFINA BALCAZAR GONZALEZ	BAGJ660122MGTLNS08	BAGJ660122	1	$115.90	21/09/2022
DESPENSA	X		SOCIAL	MARIA LUCINA GARCIA BALCAZAR	GABL460428MGTRLC03	GABL460428	1	$115.90	21/09/2022
DESPENSA	X		SOCIAL	EMELIA REYES MORALES	REME730530MPLYRM07	REME730530	1	$115.90	21/09/2022
DESPENSA	X		SOCIAL	TERESA ESPINOZA GARCIA	EIGT570601MGTSRR01	EIGT570601	1	$115.90	21/09/2022
DESPENSA	X		SOCIAL	MARIA TRINIDAD LEON ZAVALA	LEZT440913MGTNVR09	LEZT440913	1	$115.90	23/09/2022
DESPENSA	X		SOCIAL	ALICIA ANDRADE BALCAZAR	BAAA540125MGTLNL06	BAAA540125	1	$115.90	26/09/2022
DESPENSA	X		SOCIAL	MARIA DE LA LUZ FLORES ADRADE	FOAL740425MGTLNZ08	FOAL740425	1	$115.90	26/09/2022
DESPENSA	X		SOCIAL	MARIBEL GONZALEZ CASTRO	GOCM791130MGTNSR04	GOCM791130	1	$115.90	26/09/2022
DESPENSA	X		SOCIAL	JAVIER LOPEZ CONTRERAS	LOCJ600718HGTPNV01	LOCJ600718	1	$115.90	26/09/2022
DESPENSA	X		SOCIAL	ESTHER NUÑEZ TORRES	NUTE460514MGTXRS07	NUTE460514	1	$115.90	27/09/2022
DESPENSA	X		SOCIAL	JOAQUIN VALLEJO DIAZ	VADJ450830HGTLZQ04	VADJ450830	1	$115.90	28/09/2022
DESPENSA	X		SOCIAL	MA. DEL PILAR HERNANDEZ MARTINEZ	HEMP691218MGTRRL04	HEMP691218	1	$115.90	28/09/2022
APOYO PAÑALES DE ADULTO	X		SOCIAL	ROSA MARIA LEMUS CORONA	LECR671014MGTMRS02	LECR671014		$220.00	04/07/2022
APOYO PARA LECHE Y PAÑALES DE BEBÉ	X		SOCIAL	YESIKA ARIANA GARCIA ZURITA	GAZY980426MGTRRS06	GAZY980426		$278.00	04/07/2022
APOYO PARA LECHE Y PAÑALES DE BEBÉ	X		SOCIAL	VIRIDIANA CAMPOS NIETO	CANV990201MGTMTR00	CANV990201		$268.00	04/07/2022
APOYO PAÑALES DE BEBÉ	X		SOCIAL	JUANA LEMUS TURI	LETJ680304MGTMRN03	LETJ680304		$237.00	05/07/2022
APOYO PAÑALES DE BEBÉ	X		SOCIAL	ANA CRISTINA HERNANDEZ TRUJILLO	HETA010424MGTRRNA4	HETA010424		$140.00	05/07/2022
APOYO GASTOS MEDICOS	X		SOCIAL	J GUADALUPE ZAVALA GOZALEZ	ZAGG761201HGTVND08	ZAGG761201		$800.00	08/07/2022
APOYO PARA LECHE Y PAÑALES DE BEBÉ	X		SOCIAL	LILIANA ZAVALA PANTOJA	ZAPL000521MGTVNLA4	ZAPL000521		$359.00	08/07/2022
APOYO PARA PAÑALES	X		SOCIAL	JOSEFINA CONTRERAS SANDOVAL	COSJ830419MGTNNS02	COSJ830419		$150.50	11/07/2022
APOYO GASTOS MEDICOS	X		SOCIAL	ROSA MARTINEZ PARRA	MAPR700627MGTRRS04	MAPR700627		$306.00	13/07/2022
APOYO PARA MESA DE DULCES	X		SOCIAL	SOLEDAD PARAMO DURAN	PADS860501MGTRRL02	PADS860501		$499.43	14/07/2022
APOYO PAÑALES DE ADULTO	X		SOCIAL	MARIA GUADALUPE TAPIA GOMEZ	TAGG791108MDFPMD00	TAGG791108		$273.00	14/07/2022
APOYO PARA LECHE DE BEBÉ	X		SOCIAL	MANUELA GARCIA MARTINEZ	GAMM890101MGTRRN02	GAMM890101		$152.00	19/07/2022
APOYO GASTOS MEDICOS	X		SOCIAL	MARIANA LEON	LEXM750621MGTNXR09	LEXM750621		$555.00	20/07/2022
APOYO PAÑALES DE BEBÉ	X		SOCIAL	PATRICIA GARCIA HERNANDEZ	GAHP891117MGTRRT05	GAHP891117		$237.00	21/07/2022
APOYO PAÑALES DE BEBÉ	X		SOCIAL	MARIA DEL CARMEN GARCIA HERNANDEZ	GAHC910716MGTRRR06	GAHC910716		$280.00	21/07/2022
APOYO LECHE DE BEBÉ	X		SOCIAL	NANCY JAZMIN PEREZ GONZALEZ	PEGN940515MGTRNN06	PEGN940515		$291.00	21/07/2022
APOYO PAÑALES DE ADULTO	X		SOCIAL	RITA CHAVEZ MENDOZA	CAMR650401MGTHNT05	CAMR650401		$182.00	21/07/2022
APOYO PARA GASTOS MEDICOS	X		SOCIAL	LAURA MARTINEZ VAZQUEZ	MAVL890620MGTRZR06	MAVL890620		$200.00	22/07/2022
APOYO DE MATERIAL	X		SOCIAL	MA. GUADALUPE MEDINA ZAVALA	MEZG731201MGTDVD00	MEZG731201		$300.06	22/07/2022
APOYO GASTOS MEDICOS	X		SOCIAL	MARIA N0RMA JIMENEZ ANDRADE	JIAN770708MGTMNR05	JIAN770708		$1,000.00	27/07/2022
APOYO PAÑALES DE ADULTO	X		SOCIAL	JOSE SOCORRO CINTORA AGUILERA	CIAS881214HGTNGC04	CIAS881214		$91.00	01/08/2022
APOYO DE LECHE Y PAÑALES DE BEBÉ	X		SOCIAL	MARIA DE JESUS MARTINEZ RAMIREZ	MARJ951018MGTRMS03	MARJ951018		$304.50	09/08/2022
APOYO GASTOS MEDICOS	X		SOCIAL	MARTIN CALDERON VARGAS	CAVM621122HGTLRR02	CAVM621122		$302.99	10/08/2022
APOYO PAÑALES DE ADULTO	X		SOCIAL	LUCIA CAMPOS NIETO	CANL761121MGTMTC09	CANL761121		$183.00	11/08/2022
APOYO GASTOS MEDICOS	X		SOCIAL	LUCERO LEON LUNA	LELL901016MGTNNC00	LELL901016		$342.00	15/08/2022
APOYO PAÑALES DE BEBÉ	X		SOCIAL	MARTHA SUSANA GARCIA HURTADO	GAHM030611MGTRRRA2	GAHM030611		$143.00	29/08/2022
APOYO PARA MESA DE DULCES	X		SOCIAL	VERONICA HERNANDEZ RIOS	HERV850529MGTRSR07	HERV850529		$408.37	29/08/2022