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

MONTOS PAGADOS POR AYUDAS Y SUBSIDIOS

TRIMESTRE ABRIL-JUNIO 2023

CONCEPTO	AYUDA	SUBSIDIO	SECTOR	BENEFICIARIO	CURP	RFC	CANTIDAD	PRECIO	FECHA
APOYO GASTOS MEDICOS	X		SOCIAL	REYNALDO GARCIA ESTRADA	GAER430106HGTRSY09	GAER430106	1	$166.00	13/04/2023
APOYO MESA DE DULCES	X		SOCIAL	ANA YAZMIN PARRA LEON	PALA020208MGTRNNA7	PALA020208	1	$404.53	18/04/2023
APOYO PAÑALES DE ADULTO	X		SOCIAL	TERESA NIETO CONTRERAS	NICT570508MGTTNR06	NICT570508	1	$230.00	25/04/2023
APOYO DE 2 BALONES DE FUTBOL	X		SOCIAL	AMALIA GALLARDO LAZARO	GALA660710MGTLZM04	GALA660710	1	$270.00	28/04/2023
APOYO DE MULETAS	X		SOCIAL	ADRIANA CHAVEZ MARTINEZ	CAMA850818MGTHRD01	CAMA850818	1	$399.00	03/05/2023
APOYO MESA DE DULCES	X		SOCIAL	DEYSI FERNANDEZ LOPEZ	FELD950319MGTRPY09	FELD950319	1	$402.32	03/05/2023
APOYO MESA DE DULCES	X		SOCIAL	JOSE GILBERTO PANTOJA RODIGUEZ	PARG730219HDFNDL07	PARG730219	1	$407.61	04/05/2023
APOYO GASTOS MEDICOS	X		SOCIAL	MARIA CRISTINA GARCIA GARCIA	GAGC820310MGTRRR01	GAGC820310	1	$393.00	11/05/2023
APOYO MESA DE DULCES	X		SOCIAL	ROSA ISELA GUTIERREZ ESPINOSA	GUER980509MGTTSS04	GUER980509	1	$406.13	15/05/2023
APOYO MESA DE DULCES	X		SOCIAL	MARIA EULALIA LOPEZ JAIMEZ	LOJE961225MGTPML01	LOJE961225	1	$408.92	17/05/2023
APOYO DE PASAJES DE AUTOBUS	X		SOCIAL	MARIA HERRERA CHAVEZ	HECM550127MGTRHR05	HECM550127	1	$114.00	04/05/2023
APOYO GASTOS MEDICOS	X		SOCIAL	CARLOS EDUARDO TORRES LUNA	TOLC000723HGTRNRA1	TOLC000723	1	$420.00	04/05/2023
APOYO DE INSUMOS	X		SOCIAL	DIANEYRI PUGA ANDRADE	PUAD010316MGTGNNA1	PUAD010316	1	$685.41	15/05/2023
APOYO MESA DE DULCES	X		SOCIAL	MAYRA GARCIA MARTINEZ	GAMM001220MGTRRYA1	GAMM001220	1	$456.04	22/05/2023
APOYO LECHE Y PAÑALES DE BEBE	X		SOCIAL	MARIA CONSUELO CASTRO MORA	CAMC900319MGTSRN08	CAMC900319	1	$307.00	20/05/2023
APOYO GASTOS MEDICOS	X		SOCIAL	JAVIER CISNEROS ZAVALA	CIZJ690713HGTSVV05	CIZJ690713	1	$331.50	06/06/2023
APOYO GASTOS MEDICOS	X		SOCIAL	MA. CARMEN BARAJAS RAMOS	BARC690114MHTRMR06	BARC690114	1	$325.00	08/06/2023
APOYO GASTOS MEDICOS	X		SOCIAL	EULALIA CORONA	COXE570316MGTRXL00	COXE570316	1	$200.00	13/06/2023
APOYO MESA DE DULCES	X		SOCIAL	BRENDA GUADALUPE GONZALEZ MURILLO	GOMB980831MGTNRR04	GOMB980831	1	$395.78	14/06/2023
APOYO MESA DE DULCES	X		SOCIAL	VIOLETA GARCIA MORA	GAMV961003MGTRRL04	GAMV961003	1	$396.52	14/06/2023
APOYO GASTOS MEDICOS	X		SOCIAL	VIRGINIA ZAVALA CORONA	ZAVC511109MGTVRR09	ZAVC511109	1	$49.00	16/06/2023
APOYO MESA DE DULCES	X		SOCIAL	MARIA MARTINEZ AGUILERA	MAAM770507MGTRGR01	MAAM770507	1	$401.20	21/06/2023
DESPENSAS	X		SOCIAL	MARIA GABRIELA GARCIA GARCIA	GAGG830630MGTRRB06	GAGG830630	1	$130.80	13/04/2023
DESPENSAS	X		SOCIAL	J. GUADALUPE CORONA DURAN	CODG661212HGTRRD08	CODG661212	1	$130.80	17/04/2023
DESPENSAS	X		SOCIAL	MARIA DEL CARMEN PARRA DIAZ	PADC890824MGTRZR05	PADC890824	1	$130.80	19/04/2023
DESPENSAS	X		SOCIAL	EVELIA LOPEZ LOPEZ	LOLE690207MGTPPV07	LOLE690207	1	$130.80	19/04/2023
DESPENSAS	X		SOCIAL	PATRICIA GAVIÑA HERNADEZ	GAHP961205MGTVRT07	GAHP961205	1	$130.80	19/04/2023
DESPENSAS	X		SOCIAL	MARIA GUADALUPE MARTINEZ CENTENO	MACG820709MGTRND07	MACG820709	1	$130.80	20/04/2023
DESPENSAS	X		SOCIAL	MA. GUADALUPE SENTENO LUNA	SELG470113MGTNND05	SELG470113	1	$130.80	20/04/2023
DESPENSAS	X		SOCIAL	MARIELA LUNA LUNA	ULM841116MGTNNR09	ULM841116	1	$130.80	20/04/2023
DESPENSAS	X		SOCIAL	ROSALBA DIAZ PARRA	DIPR890720MGTZRS01	DIPR890720	1	$130.80	21/04/2023
DESPENSAS	X		SOCIAL	ELEAZAR DURAN DIEGO	DUDE630201MGTRGL02	DUDE630201	3	$392.40	25/04/2023
DESPENSAS	X		SOCIAL	ANTONIA GONZALEZ CORTES	GOCA641111MGTNRN03	GOCA641111	1	$130.80	26/04/2023
DESPENSAS	X		SOCIAL	ROSA ANGELA PARRA GASCA	PAGR801020MGTRDD01	PAGR801020	1	$130.80	28/04/2023
DESPENSAS	X		SOCIAL	JAIME RAMIREZ GOMEZ	RAGJ620910HGTMMM04	RAGJ620910	1	$130.80	09/05/2023
DESPENSAS	X		SOCIAL	MARIA DE LA LUZ DIAZ PARRA	DIPL910727MGTZRZ02	DIPL910727	1	$130.80	12/05/2023
DESPENSAS	X		SOCIAL	MARTHA PARRA PARRA	PAPM680329MGTRRR00	PAPM680329	1	$130.80	12/05/2023
DESPENSAS	X		SOCIAL	JOVITA HERNANDEZ VARGAS	HEVJ801128MGTRRV06	HEVJ801128	1	$130.80	15/05/2023
DESPENSAS	X		SOCIAL	GABRIELA ORTIZ AYALA	OIAG810411MGTRYB05	OIAG810411	1	$130.80	24/03/2023
DESPENSAS	X		SOCIAL	LUIS GUERRERO PEREZ	GUPL561009HGTRRS06	GUPL561009	2	$261.60	24/03/2023
DESPENSAS	X		SOCIAL	JUAN DIEGO RIVERA SALAZAR	RISJ991123HDGVLN02	RISJ991123	2	$261.60	30/03/2023
DESPENSAS	X		SOCIAL	PEDRO QUINTINO PEREZ	QUPP790617HGTNRD03	QUPP790617	1	$130.80	10/04/2023
DESPENSAS	X		SOCIAL	DAVID SALAZAR LUNA	SALD780808HGTLNV04	SALD780808	1	$130.80	10/04/2023
DESPENSAS	X		SOCIAL	ARTEMIO GARCIA RSTRADA	GAEA701103HGTRSR02	GAEA701103	1	$130.80	14/04/2023
DESPENSAS	X		SOCIAL	LUCIA NAVA SERRATO	NASL761117MGTVRC09	NASL761117	1	$130.80	14/04/2023
DESPENSAS	X		SOCIAL	TERESA ZAVALA GUZMAN	ZAGT620325MGTVZR02	ZAGT620325	1	$130.80	17/04/2023
DESPENSAS	X		SOCIAL	MARGARITA SANDOVAL GAVIÑA	SAGM710505MGTNVR06	SAGM710505	1	$130.80	18/04/2023
DESPENSAS	X		SOCIAL	MARIA DE LOS ANGELES RUIZ LOPEZ	RULA800615MGTZPN09	RULA800615	1	$130.80	18/04/2023
DESPENSAS	X		SOCIAL	MARIA DEL REFUGIO RUIZ SANDOVAL	RUSR640704MGTZNF01	RUSR640704	1	$130.80	18/04/2023
DESPENSAS	X		SOCIAL	MARIA LORENA ANDRADE GARCIA	AAGL910531MGTNRR07	AAGL910531	1	$130.80	21/04/2023
DESPENSAS	X		SOCIAL	ARACELI LEON RIOS	LERA760928MGTNSR06	LERA760928	1	$130.80	03/05/2023
DESPENSAS	X		SOCIAL	ALMA ROSA CASILLAS LOPEZ	CALA790810MGTSPL05	CALA790810	1	$130.80	08/05/2023
DESPENSAS	X		SOCIAL	MIGUEL SANCHEZ JUAREZ	SAJM790110HGTNRG05	SAJM790110	1	$130.80	12/05/2023
DESPENSAS	X		SOCIAL	JOSE MANUEL JUAREZ VILLAGOMEZ	JUVM510419HGTRLN00	JUVM510419	1	$130.80	15/05/2023
DESPENSAS	X		SOCIAL	MARIO ORTIZ ARMENTA	OIAM690308HGTRRR04	OIAM690308	1	$130.80	17/05/2023
DESPENSAS	X		SOCIAL	ANDREA RIVERA TORRES	RITA811204MGTVRN06	RITA811204	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	MA. JESUS NAVA FRANCO	NAFJ521110MGTVRS05	NAFJ521110	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	GUILLERMINA TORRES GOMEZ	TOGG730618MGTRML05	TOGG730618	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	ROSA RIVERA FRANCO	RIFR450127MGTVRS08	RIFR450127	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	ENEDINA NAVA FRANCO	NAFE610328MGTVRN05	NAFE610328	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	MARIA CECILIA GARCIA PANIAGUA	GAPC931122MGTRNC04	GAPC931122	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	MA. SOCORRO CORONA SOTO	COSS620308MGTRTC01	COSS620308	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	GABRIELA SILVA DURAN	SIDG860804MGTLRB02	SIDG860804	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	EVANGELINA SILVA DURAN	SIDE771005MGTLRV07	SIDE771005	1	$132.50	27/04/2023

DESPENSAS	X		SOCIAL	ADELINA MARTINEZ RIVERA	MARA560819MGTRVD04	MARA560819	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	AMALIA MARTINEZ MORENO	MAMA550418MGTRRM05	MAMA550418	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	GLORIA MARTINEZ MORENO	MAMG450331MGTRRL06	MAMG450331	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	CLARA LUZ LOPEZ LOPEZ	LOLC901005MGTPPL03	LOLC901005	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	BASILIA GOMEZ RIVERA	GORB701010MGTMVS01	GORB701010	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	CARIDAD MORENO MARTINEZ	MOMC780605MGTRRR00	MOMC780605	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	MA. GUADALUPE SILVA AVILA	SIAG780826MGTLVD08	SIAG780826	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	LAURA LOPEZ RIVERA	LORL690321MGTPVR01	LORL690321	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	MARISOL SOTO RIVERA	SORM810214MGTTVR02	SORM810214	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	JUANA ALEJANDRA LOPEZ LOPEZ	LOLJ010426MGTPPNA4	LOLJ010426	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	ALMA ROSA GARCIA MARTINEZ	GAMA800916MGTRRL02	GAMA800916	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	ELBA TORRES GOMEZ	TOGE620104MGTRML03	TOGE620104	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	LAURA RIVERA RIVERA	RIRL730516MGTVVR01	RIRL730516	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	MANUEL LOPEZ RIVERA	LORM740406HGTPVN06	LORM740406	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	FABIOLA QUIROZ PANIAGUA	QUPF880708MGTRNB08	QUPF880708	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	JUANA NAVA FRANCO	NAFJ680524MGTVRN03	NAFJ680524	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	GRISELDA GARCIA MARTINEZ	GAMG780729MGTRRR06	GAMG780729	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	ANA LAURA MARCELEÑO LOPEZ	MALA970108MGTRPN07	MALA970108	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	RAQUEL MARTINEZ MORENO	MAMR620525MGTRRQ01	MAMR620525	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	ANA LUISA SILVA AVILA	SIAA820420MGTLVN00	SIAA820420	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	FABIOLA LOPEZ CISNEROS	LOCF800622MGTPSB07	LOCF800622	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	ESTHER GARCIA MARTINEZ	GAME590105MGTRRS00	GAME590105	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	PATRICIA DURAN PIZANO	DUPP851120MGTRZT01	DUPP851120	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	MA. REFUGIO MARTINEZ RIVERA	MARR590215MGTRVF01	MARR590215	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	JUANA RIVERA TORRES	RITJ841202MGTVRN00	RITJ841202	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	MARIA DEL CARMEN AVILA RIVERA	AIRC040324MGTVVRA5	AIRC040324	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	LBERTA SOTO LOPEZ	SOLA641107MGTTPL00	SOLA641107	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	MARIA GUADALUPE AVILA SOTO	AISG861225MGTVTD04	AISG861225	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	FLORENCIA GAVIÑA NAVA	GANF751027MGTVVL02	GANF751027	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	JUANA DEYCY GARCIA MARTINEZ	GAMJ921129MGTRRN00	GAMJ921129	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	GILBERTO RIVERA LOPEZ	RILG571231HGTYPL05	RILG571231	1	$132.50	27/04/2023
DESPENSAS	X		SOCIAL	MARIA DEL CARMEN LEMUS DIAZ	LEDC900214MGTMZR06	LEDC900214	1	$132.50	19/05/2023
DESPENSAS	X		SOCIAL	ANA CRISTELIA LEON MATINEZ	LEMA550726MGTNRN02	LEMA550726	1	$132.50	19/05/2023
DESPENSAS	X		SOCIAL	MA. TRINIDAD PARRA PARRA	PAPT631015MGTRRR02	PAPT631015	1	$132.50	19/05/2023
DESPENSAS	X		SOCIAL	YOLANDA HERNANDEZ HERNANDEZ	HEAY890415MGTRGL08	HEAY890415	1	$132.50	19/05/2023
DESPENSAS	X		SOCIAL	GRACIELA GARCIA GARCIA	GAGG610505MGTRNR05	GAGG610505	1	$132.50	24/05/2023
DESPENSAS	X		SOCIAL	M. NATACILIA CUEVAS ESPINOZA	CUEN631002MGTVST19	CUEN631002	1	$132.50	25/05/2023
DESPENSAS	X		SOCIAL	BERNARDO ORTIZ ARMENTA	OIAB700802HGTRRR01	OIAB700802	1	$132.50	17/05/2023
DESPENSAS	X		SOCIAL	JOSE RODRIGO CAZARES RUIZ	CARR550306HGTZZD03	CARR550306	1	$132.50	26/05/2023
DESPENSAS	X		SOCIAL	MA. CRUZ ORTIZ SANTOYO	OISC720705MGTRNR00	OISC720705	1	$132.50	26/05/2023
DESPENSAS	X		SOCIAL	NATALIA GONZALEZ MORENO	GOMN651009MGTNRT03	GOMN651009	1	$132.50	26/05/2023
DESPENSAS	X		SOCIAL	JESUS MANUEL CARMONA CHAVEZ	CACJ801228HGTRHS06	CACJ801228	20	$3,159.00	09/05/2023
DESPENSAS	X		SOCIAL	GUADALUPE LEMUS GUZMAN	LEGG990801MGTMZD07	LEGG990801	2	$315.90	29/05/2023
DESPENSAS	X		SOCIAL	GENOVEVA HERNANDEZ GONZALEZ	HEGG650205MGTRNN05	HEGG650205	1	$157.95	30/05/2023
DESPENSAS	X		SOCIAL	MA. DEL CARMEN HERNANDEZ GONZALEZ	HEGC710615MGTRNR04	HEGC710615	1	$157.95	30/05/2023
DESPENSAS	X		SOCIAL	MA. CARMEN BARAJAS RAMOS	BARC690114MGTRMR06	BARC690114	1	$157.95	07/06/2023
DESPENSAS	X		SOCIAL	SOCORRO GARCIA MORA	GAMS830807MGTRRC07	GAMS830807	1	$157.95	07/06/2023
DESPENSAS	X		SOCIAL	SARA MARTINEZ SANDOVAL	MASS841231MGTRNR04	MASS841231	1	$157.95	14/06/2023
DESPENSAS	X		SOCIAL	OFELIA PARRA LUNA	PALO650607MGTRNF08	PALO650607	1	$157.95	14/06/2023
DESPENSAS	X		SOCIAL	ANA BERTHA BALCAZAR VARGAS	BAVA731202MGTLRN07	BAVA731202	1	$157.95	14/06/2023
DESPENSAS	X		SOCIAL	JUANA DIAZ PARRA	DIPJ760225MGTZRN07	DIPJ760225	1	$157.95	14/06/2023
DESPENSAS	X		SOCIAL	MARIA CONSUELO CASTRO MORA	CAMC900319MGTSRN08	CAMC900319	1	$157.95	26/05/2023
DESPENSAS	X		SOCIAL	CELIA GOMEZ PEREZ	GOPC720610MGTMRL08	GOPC720610	1	$157.95	26/05/2023
DESPENSAS	X		SOCIAL	JOSE LUIS CIRILO DURAN	CIDL810318HMNRRS08	CIDL810318	1	$157.95	29/05/2023
DESPENSAS	X		SOCIAL	JUAN GALLARDO PANIAGUA	GAPJ590622HGTLNN06	GAPJ590622	1	$157.95	29/05/2023
DESPENSAS	X		SOCIAL	JUAN CARLOS PARRA VEGA	PAVJ760430HMCRGN00	PAVJ760430	1	$157.95	29/05/2023
DESPENSAS	X		SOCIAL	ESTHELA FLORES TORRES	FOTE601215MGTLRS00	FOTE601215	1	$157.95	30/05/2023
DESPENSAS	X		SOCIAL	JULIO VIDAL JIMENEZ	VIJJ640409HGTDML04	VIJJ640409	1	$157.95	30/05/2023
DESPENSAS	X		SOCIAL	JAVIER CISNEROS ZAVALA	CIZJ690713HGTSVV05	CIZJ690713	1	$157.95	06/06/2023
DESPENSAS	X		SOCIAL	GIOVANA GONZALEZ LOPEZ	GOLG961130MGTNPV01	GOLG961130	1	$157.95	06/06/2023
DESPENSAS	X		SOCIAL	VIOLETA GARCIA MORA	GAMV961003MGTRRL04	GAMV961003	1	$157.95	07/06/2023
DESPENSAS	X		SOCIAL	MARINA MATINEZ GARCIA	MAGM761226MGTRRR00	MAGM761226	2	$315.90	09/06/2023
DESPENSAS	X		SOCIAL	LETICIA RIOS MARTINEZ	RIML700329MGTSRT06	RIML700329	1	$157.95	14/06/2023
DESPENSAS	X		SOCIAL	MA. GUADALUPE SORIA CISNEROS	SOCG510826MGTRSD03	SOCG510826	1	$157.95	14/06/2023
DESPENSAS	X		SOCIAL	MARTHA ALICIA LUNA ESPINOSA	LUEM770211MGTNSR08	LUEM770211	1	$157.95	14/06/2023
DESPENSAS	X		SOCIAL	GRACIELA GONZALEZ MARTINEZ	GOMG800524MGTNRR03	GOMG800524	1	$157.95	14/06/2023
DESPENSAS	X		SOCIAL	JOSE LUIS CONTRERAS RAMIREZ	CORL590825HGTNMS08	CORL590825	1	$157.95	14/06/2023
DESPENSAS	X		SOCIAL	ABRAHAM SANTOYO ZAVALA	SAZA630425HGTNVB06	SAZA630425	1	$157.95	14/06/2023
DESPENSAS	X		SOCIAL	IRMA MARTINEZ GARCIA	MAGI6306518MGTRRR04	MAGI6306518	1	$157.95	14/06/2023

DESPENSAS	X		SOCIAL	JANET ANDRADE GUZMAN	AAGJ920527MGTNZN03	AAGJ920527	1	$157.95	14/06/2023
DESPENSAS	X		SOCIAL	MA DEL ROSARIO DIAZ NUÑEZ	DINR800501MGTZXG05	DINR800501	1	$123.00	21/06/2023
DESPENSAS	X		SOCIAL	M. NATACILIA CUEVAS ESPINOZA	CUEN631002MGTVST19	CUEN631002	1	$123.00	21/06/2023
DESPENSAS	X		SOCIAL	LIDIA HERNANDEZ MARTINEZ	HEML511029MGTRRD04	HEML511029	1	$123.00	21/06/2023
DESPENSAS	X		SOCIAL	MARTHA ALICIA LUNA HERNANDEZ	LUHM911213MGTNRR04	LUHM911213	1	$123.00	21/06/2023
DESPENSAS	X		SOCIAL	YARITZA BIBIANA HERNANDEZ LEMUS	HELY991106MGTRMR05	HELY991106	1	$123.00	21/06/2023
DESPENSAS	X		SOCIAL	MARIA GONZALEZ VARGAS	GOVM571117MGTNRR05	GOVM571117	1	$123.00	21/06/2023
DESPENSAS	X		SOCIAL	MA. GUADALUPE HERNANDEZ DIAZ	HEDG510122MGTRZD05	HEDG510122	1	$123.00	21/06/2023
DESPENSAS	X		SOCIAL	MARGARITA DIAZ HERNANDEZ	DIHM721105MGTZRR02	DIHM721105	1	$123.00	21/06/2023
DESPENSAS	X		SOCIAL	MARICELA NUÑEZ VALLEJO	NUVM660426MGTXLR01	NUVM660426	1	$123.00	28/06/2023
DESPENSAS	X		SOCIAL	JOSE MAREZ PALOMAREZ	MAPJ471218HGTRLS19	MAPJ471218	1	$123.00	28/06/2023
DESPENSAS	X		SOCIAL	MARIA CARMEN PARRA GONZALEZ	PAGC860730MGTRNR05	PAGC860730	1	$123.00	28/06/2023
DESPENSAS	X		SOCIAL	MARIA GUADALUPE PARRA GONZALEZ	PAGG880702MGTRND06	PAGG880702	1	$123.00	28/06/2023
DESPENSAS	X		SOCIAL	MARIA MARTINEZ SANTOYO	MASM531210MGTRNR03	MASM531210	1	$123.00	28/06/2023
DESPENSAS	X		SOCIAL	MA. REFUGIO SOTO RIVERA	SORR620411MGTTVF01	SORR620411	1	$123.00	28/06/2023
DESPENSAS	X		SOCIAL	MA. GUADALUPE MARTINEZ VAZQUEZ	MAVG610919MGTRZD09	MAVG610919	1	$123.00	28/06/2023
DESPENSAS	X		SOCIAL	LOURDES LOPEZ NAVA	NALL710729MGTVPR00	NALL710729	1	$123.00	28/06/2023
DESPENSAS	X		SOCIAL	LUCERO PLACENCIA HERNANDEZ	PAHL880324MDFLRC00	PAHL880324	1	$123.00	21/06/2023
DESPENSAS	X		SOCIAL	CLAUDIA ESPERANZA VILLAGOMEZ ALVAREZ	VIAC930914MGTLLL08	VIAC930914	1	$123.00	28/06/2023
DESPENSAS	X		SOCIAL	HILDA ARLET VILLAGOMEZ ALVAREZ	VIAH950325MGTLLL04	VIAH950325	1	$123.00	28/06/2023
DESPENSAS	X		SOCIAL	MA. DEL CARMEN GUZMAN SANDOVAL	GUSC470404MGTZNR00	GUSC470404	1	$123.00	28/06/2023