



Municipio de Yuriria, Guanajuato.
Montos pagados por ayudas y subsidios
Primer Trimestres 2025

Concepto	Ayuda	Subsidio	Sector (económico o social)	Beneficiario	CURP	RFC	Monto Pagado
JUGUETES	X		SOCIAL	MARIA DEL SOCORRO CALDERON SALGADO	CASS900725MGTLLC04	CASS900725	\$2,278.84
TINACO	X		SOCIAL	AMPELIA MENDEZ OROZCO	MEOA651003MGTNR007	MEOA651003	\$2,880.01

Concepto	Ayuda	Subsidio	Sector (económico o social)	Beneficiario	CURP	RFC	Monto Pagado
INSUMOS	X		SOCIAL	MA. GUADALUPE CONSTANTINO FRANCO	COFG620706MGTNRS04	COFG620706	\$482.64
ASPIRADORA		X	ECONOMICO	LUIS HUMBERTO MARTINEZ GAYTAN	MAGL901226HGTTRY12	MAGL901226	\$799.00
DESPENSA	X		SOCIAL	PERLA NAYELY MUÑOZ DURAN	MUDP010621MGTXRR07	MUDP010621	\$254.57
DESPENSA	X		SOCIAL	MARIA TERESA MUÑOZ TAPIA	MUTT431023MGTXPR07	MUTT431023	\$254.57
DESPENSA	X		SOCIAL	ANA VEGA MARTINEZ	VEMA710718MGTGRN05	VEMA710718	\$254.57
DESPENSA	X		SOCIAL	JUANA ESPINOZA CARMONA	EICJ741022MGTSRN01	EICJ741022	\$254.57
DESPENSA	X		SOCIAL	SILVIA LOPEZ GARCIA	LOGS740801MGTPLR06	LOGS740801	\$254.57
DESPENSA	X		SOCIAL	RITA TORRES GUERRERO	TOGR730311MCCRRT06	TOGR730311	\$254.57
DESPENSA	X		SOCIAL	CLAUDIA CINTORA TORRES	CITC881001MGTNRL03	CITC881001	\$254.57
DESPENSA	X		SOCIAL	GLORIA AYALA ARRELLANO	AAAG760926MGTYRL03	AAAG760926	\$254.57
DESPENSA	X		SOCIAL	YOLANDA CISNEROS GUZMAN	CIGY810044MGTSLZ04	CIGY810044	\$254.57
DESPENSA	X		SOCIAL	AGUSTINA VILLAGOMEZ SANTOYO	VISA610410MGTLNG00	VISA610410	\$254.57
DESPENSA	X		SOCIAL	RAFAEL ZAVALA MUÑOZ	ZAMR490205HGTVPX01	ZAMR490205	\$254.57
DESPENSA	X		SOCIAL	ALFONSO SIERRA CISNEROS	SICA030728HGTSLA05	SICA030728	\$254.57
DESPENSA	X		SOCIAL	VICTOR MANUEL GUTIERREZ FERNANDEZ	GUFV620917HGTTRC07	GUFV620917	\$254.57
DESPENSA	X		SOCIAL	MA. ELENA LOPEZ	LOXE421117MGTPLX08	LOXE421117	\$254.57
DESPENSA	X		SOCIAL	ALEJANDRA DOMINGUEZ DURAN	DODA860424MGTMLR00	DODA860424	\$254.57
DESPENSA	X		SOCIAL	VICTOR MANUEL GUTIERREZ FERNANDEZ	GUFV620917HGTTRC07	GUFV620917	\$254.57
DESPENSA	X		SOCIAL	MA. ELENA LOPEZ	LOXE421117MGTPLX08	LOXE421117	\$254.57
DESPENSA	X		SOCIAL	CECILIA PEREZ AVILA	PEAC611119MGTTRVC01	PEAC611119	\$254.57
DESPENSA	X		SOCIAL	MARIA ELENA RAMIREZ GONZALEZ	RAGE841009MGTMLN00	RAGE841009	\$254.57
DESPENSA	X		SOCIAL	ERNESTINA NAVA MUÑOZ	NAME650414MGTVXR07	NAME650414	\$254.57
DESPENSA	X		SOCIAL	ELVA LOPEZ MARTINEZ	LOME700620MGTPLR08	LOME700620	\$254.57
DESPENSA	X		SOCIAL	ROSA MA. ZAVALA VALLEJO	ZAVR670221MGTVL005	ZAVR670221	\$254.57
DESPENSA	X		SOCIAL	MA. GUADALUPE VIEYRA CAMACHO	VICG730204MGTYMD01	VICG730204	\$254.57
DESPENSA	X		SOCIAL	MARIA DE JESUS RAMIREZ GONZALEZ	RAGJ900201MGTMNS01	RAGJ900201	\$254.57

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ESTUDIOS	X		SOCIAL	GUADALUPE YARELI ONOFRE ONOFRE	OOOG981204MMNNND01	OOOG981204	\$1,500.00
ESTERILIZACIONES	X		SOCIAL	YESENIA HERRERA OROZCO	HEOY840210MGTTRRD08	HEOY840210	\$1,000.00
ESTUDIOS	X		SOCIAL	MA. DEL ROSARIO PANIAGUA CARMONA	PACR630823MGTNRS00	PACR630823	\$360.01
VAPORERA		X	ECONOMICO	MA. DE LOS ANGELES FLORES MARTINEZ	FORA760123MGTMLN03	FORA760123	\$399.00
SILLAS	X		SOCIAL	ABEL PIZANO RANGEL	PIRA750110HGTZNB01	PIRA750110	\$414.00
DESPENSA	X		SOCIAL	MARIA MARTINEZ AGUILERA	MAAM770507MGTGRG01	MAAM770507	\$254.57
DESPENSA	X		SOCIAL	PATRICIA CISNEROS TORRES	CITP900901MGTSTR09	CITP900901	\$254.57
DESPENSA	X		SOCIAL	ANTONIO GARCIA CALDERON	GACA741113HGTTRLN09	GACA741113	\$254.57
DESPENSA	X		SOCIAL	ALEJANDRA GAVIÑA ZAVALA	GAZA910709MGTTVL00	GAZA910709	\$254.57
DESPENSA	X		SOCIAL	GUADALUPE TORRES GUERRERO	TOGG700104MDFRRD06	TOGG700104	\$254.57
DESPENSA	X		SOCIAL	MA. TRINIDAD MARTINEZ RAMIREZ	MART490530MGTTRMR08	MART490530	\$254.57
DESPENSA	X		SOCIAL	MA. ANA DURAN HERNANDEZ	DUHA611208MGTTRRN05	DUHA611208	\$254.57
DESPENSA	X		SOCIAL	DAVID NIETO LOPEZ	NILD861215HGTTPV02	NILD861215	\$254.57
DESPENSA	X		SOCIAL	LEOPOLDO SERRANO ESTRADA	SEEL400125HGTSP07	SEEL400125	\$254.57
DESPENSA	X		SOCIAL	BRENDA CECILIA MARTINEZ LEMUS	MALB020519MGTMRM01	MALB020519	\$254.57
DESPENSA	X		SOCIAL	MARIA DE LOS ANGELES RAMIREZ	RAXA790308MGTMXN09	RAXA790308	\$254.57
DESPENSA	X		SOCIAL	TEODORA ORTIZ TORRES	OITT701130MGTTRRD04	OITT701130	\$254.57
DESPENSA	X		SOCIAL	ANA LOPEZ GONZALEZ	LOGA780419MGTTPNN05	LOGA780419	\$254.57
DESPENSA	X		SOCIAL	PEDRO BAEZA CONTRERAS	BACP600314HGTZND08	BACP600314	\$254.57
DESPENSA	X		SOCIAL	MA. ELENA LOPEZ VILLAGOMEZ	LOVE670125MGTPLL09	LOVE670125	\$254.57
DESPENSA	X		SOCIAL	ANA BERTHA RODRIGUEZ MENDOZA	ROMA730201MGTDDNN07	ROMA730201	\$254.57
DESPENSA	X		SOCIAL	MARIA DEL SOCORRO GAVIÑA TORRES	GATS780911MDFVRC02	GATS780911	\$254.57
DESPENSA	X		SOCIAL	MARICELA ARELLANO VILLAGOMEZ	AEVM730417MGTTRLR00	AEVM730417	\$254.57