

Municipio de Yuriria, Guanajuato.
Montos pagados por ayudas y subsidios
Trimestre Segundo 2025

Concepto	Ayuda	Subsidio	Sector (económico o social)	Beneficiario	CURP	RFC	Monto Pagado
LAMINAS	X		SOCIAL	MARIA DE LOURDES RIVERA RAZO	RIRL931113MGTVZR06	RIRL931113	\$ 701.63
LAMINAS	X		SOCIAL	MA. ENEDINA DURAN RIVERA	DURE600327MGTRVN06	DURE600327	\$ 701.63
LAMINAS	X		SOCIAL	ELIZABETH LOPEZ RUIZ	LORE720418MGTPZL04	LORE720418	\$ 701.63
LAMINAS	X		SOCIAL	LUCINA ROSAS ARROYO	ROAL700715MGTSRC05	ROAL700715	\$ 701.63
LAMINAS	X		SOCIAL	LOURDES NAVA LOPEZ	NALL710729MGTVPR00	NALL710729	\$ 701.63
LAMINAS	X		SOCIAL	JUANA NAVA FRANCO	NAFJ680524MGTVRN03	NAFJ680524	\$ 701.63
LAMINAS	X		SOCIAL	MARISOL SOTO RIVERA	SORM810214MGTTVR02	SORM810214	\$ 701.63
LAMINAS	X		SOCIAL	CLARA LUZ LOPEZ LOPEZ	LOLC901005MGTPPL03	GATR800422	\$ 701.63
LAMINAS	X		SOCIAL	J. LUZ CORONA SOTO	COSL410418HGTRTZ09	COSL410418	\$ 701.63
LAMINAS	X		SOCIAL	ENRIQUE MARTINEZ LOPEZ	MALE911128HGTRPN03	MALE911128	\$ 701.63
LAMINAS	X		SOCIAL	ALMA ROSA ARRIZU RIVERA	AIRA960526MGTRVL04	AIRA960526	\$ 585.00
LAMINAS	X		SOCIAL	YOANA RIVERA TROCHE	RITY911021MGTVRN06	RITY91110	\$ 585.00
LAMINAS	X		SOCIAL	MAURICIO PANIAGUA ALMANZA	PAAM770706HGTNLR01	PAAM770706	\$ 585.00
LAMINAS	X		SOCIAL	EVA MARCELEÑO LOPEZ	MALE740528MGTRPV11	MALE740528	\$ 585.00
LAMINAS	X		SOCIAL	MA. ELENA MORALES GONZALEZ	MOGE580820MGTRNL08	MOGE580820	\$ 585.00
LAMINAS	X		SOCIAL	ROSA GALLARDO HERNANDEZ	GAHR701115MGTLRS02	GAHR701115	\$ 585.00
LAMINAS	X		SOCIAL	DULCE MARIA ALMANZA MIRELES	AAMD001127MGTLRLA9	AAMD001127	\$ 585.00
LAMINAS	X		SOCIAL	MARIA DEL ROSARIO GARCIA TORRES	GATR800422MGTRRS01	GATR800422	\$ 585.00
LAMINAS	X		SOCIAL	MARIA LUZ RIVERA GARCIA	RIGL880118MGTVRZ02	RIGL880118	\$ 585.00
LAMINAS	X		SOCIAL	REBECA MARTINEZ PEREZ	MAPR861021MGTRRB04	MAPR861021	\$ 585.00
LAMINAS	X		SOCIAL	MA. RAMONA SILVA DURAN	SIDR641108MGTLRM02	SIDR641108	\$ 585.00
LAMINAS	X		SOCIAL	ADELA FERNANDEZ VARGAS	FEVA850211MGTRRD03	FEVA850211	\$ 585.00
LAMINAS	X		SOCIAL	KATYA GONZALEZ PEREZ	GOPK971211MGTNRT06	GOPK971211	\$ 939.60
LAMINAS	X		SOCIAL	JUAN ANGEL TROCHE MORALES	TOMJ910118HGTRRRN07	TOMJ910118	\$ 780.00
LAMINAS	X		SOCIAL	ROSA SOTO TROCHE	SOTR640308MGTTTS05	SOTR640308	\$ 780.00
LAMINAS	X		SOCIAL	SANJUANA SILVA ORTIZ	SIOS910624MGTLRN02	SIOS910624	\$ 780.00
LAMINAS	X		SOCIAL	MA. SALUD RIVERA ANDRADE	RIAS650420MGTVNL09	RIAS650420	\$ 780.00
LAMINAS	X		SOCIAL	SONIA ALMANZA RIVERA	AARS811112MGTLVN19	AARS811112	\$ 780.00
LAMINAS	X		SOCIAL	JAVIER BALDERAS RIVERA	BARJ750224HGTLVV01	BARJ750224	\$ 780.00
LAMINAS	X		SOCIAL	NANCY MONSERRAT RIVERA ROMERO	RIRN941206MGTVMN06	RIRN941206	\$ 780.00
LAMINAS	X		SOCIAL	REYNA SALINAS RIVERA	SARR580220MGTLVY08	SARR580220	\$ 780.00

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PANALES	X		SOCIAL	MARIA DE JESUS POZOS M.	POMJ409001MGTZNSA3	POMJ040901	\$ 731.50
20 DESPENSAS	X		SOCIAL	JESUS EDUARDO DURAN GASCA	DUGJ761227HGTRSS04	DUGJ761227	\$ 2,898.00
30 DESPENSAS	X		SOCIAL	MARTIN LOPEZ CORONA	LOCM641002HGTPRR05	LOCM641002	\$ 4,347.00
MEDICAMENTO	X		SOCIAL	LUZ MARIA ZAVALA HERRERA	ZAHL781205MGTVRZ06	ZAHL781205	\$ 1,270.93
ACUMULADOR SOLAR	X		SOCIAL	ARTURO HERNANDEZ MARTINEZ	HEMA520301HGTRRR02	HEMA520301	\$ 4,500.00
PRODUCTOS DE LIMPIEZA		X	ECONOMICO	EVERARDO MORALES M.	MOME840924HGTRSV08	MOME840924	\$ 1,500.00
MEDICAMENTO	X		SOCIAL	MA. TERESA GAVIÑA TORRES	GATT731217MGTVRR04	GATT731217	\$ 1,210.00
MEDICAMENTO	X		SOCIAL	ROSA GARCIA RODRIGUEZ	GARR750925MGTRDS00	GARR750925	\$ 1,837.37
TRANSPORTE	X		SOCIAL	ROSA GARCIA RODRIGUEZ	GARR750925MGTRDS00	GARR750925	\$ 982.00
COMPUTADORA	X		SOCIAL	MA. ESTHER GAYTAN CHAVEZ	GACE691126MGTYHS04	GACE691126	\$ 3,979.89
COMPUTADORA	X		SOCIAL	ROSA GARCIA RODRIGUEZ	GARR750925MGTRDS00	GARR750925	\$ 604.32

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MEDICAMENTO	X		SOCIAL	MA. TERESA GAVIÑA TORRES	GATT731217MGTVRR04	GATT731217	\$ 270.00
DESPENSA	X		SOCIAL	PEDRO BAEZA CONTRERAS	BACP600314HGTZND08	BACP600314	\$ 272.80
DESPENSA	X		SOCIAL	MA. ELENA LOPEZ VILLALOBOS	LOVE670125MGTPLL09	LOVE670125	\$ 272.80
DESPENSA	X		SOCIAL	ANA BAEZA RODRIGUEZ MENDOZA	ROMA730201MGTDNN07	ROMA730201	\$ 272.80
PELOTAS	X		SOCIAL	MARIA DEL SOCORRO GAVIÑA TORRES	GATS780911MDFVRC02	GATS780911	\$ 175.74
PELOTAS	X		SOCIAL	MARICELA ARELLANO VILLAGOMEZ	AEVM730417MGTRLR00	AEVM730417	\$ 351.48
APOYO NEGOCIO		X	ECONOMICO	MARIA DE LOS ANGELES DIAZ HURTADO	DIHA970604MGTZRN00	DIHA970604	\$ 454.57
PTRS	X		SOCIAL	MARIA DE LOS ANGELES JARAMILLO AGUILAR	JAAA700606MTSRGN07	JAAA700606	\$ 2,640.00
DESPENSA	X		SOCIAL	MARIA DEL REFUGIO VIZCAYA COUTIÑO	VICR860314MGZTF04	VICR860314	\$ 329.43
LONCHERAS	X		SOCIAL	ANA ISABEL MARTINEZ BAEZA	MABA840505MGTRZN03	MABA840505	\$ 2,028.00
MEDICAMENTO	X		SOCIAL	ESMERALDA GUERRERO GUZMAN	GUGE850215MGTRZS06	GUGE850215	\$ 1,590.00
DESPENSAS	X		SOCIAL	PEDRO HERNANDEZ ZAVALA	HEZP681103HGTTRVD07	HEZP681103	\$ 2,728.45
DESPENSAS	X		SOCIAL	MIGUEL ANGEL CARMONA GUTIERREZ	CAGM710721HJCRTG02	CAGM710721	\$ 2,728.45
MESAS	X		SOCIAL	PATRICIA RAMIREZ GAVIÑA	RAGP631028MGTMVT07	RAGP631028	\$ 3,066.99
MONITOR	X		SOCIAL	ARTURO CASILLAS NOVA	CANA650205HGTSVR05	CANA650205	\$ 1,500.00
SUPLEMENTO	X		SOCIAL	ESMERALDA GUERRERO GUZMAN	GUGE850215MGTRZS06	GUGE850215	\$ 533.60
DESPENSA	X		SOCIAL	ESPERANZA DURAN PALOMITAS	DUPE640427MGTRLS01	DUPE640427	\$ 264.80
DESPENSA	X		SOCIAL	MARIA GARCIA PANIAGUA	GAPM611003MGTRNR09	GAPM611003	\$ 264.80
DESPENSA	X		SOCIAL	MARIA SOLEDAD PANIAGUA ALCANTAR	PAAS870807MGTNLL03	PAAS870807	\$ 264.80
DESPENSA	X		SOCIAL	NANCY GISELA NUÑEZ AVILA	NUAN860919MGTXVN09	NUAN860919	\$ 264.80
DESPENSA	X		SOCIAL	MA. DE LA LUZ GARCIA GUERRERO	GAGL621013MGTRRZ04	GAGL621013	\$ 264.80
DESPENSA	X		SOCIAL	MA. GUADALUPE GUZMAN MENDEZ	GUMG720523MGZTND08	GUMG720523	\$ 264.80
DESPENSA	X		SOCIAL	MA. GUADALUPE GONZALEZ LOPEZ	GOLG550419MGTNPD05	GOLG550419	\$ 264.80
DESPENSA	X		SOCIAL	ROSA HILDA GOMEZ HERNANDEZ	GOHR700804MGTMRS06	GOHR700804	\$ 264.80

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FERTILIZANTE		X	ECONOMICO	TERESA RENTERIA RODRIGUEZ	RERT640503MGTNDR03	RERT640503	1,400.00
LAMINAS	X		SOCIAL	YANIRA NUÑEZ CHACA	NUCY790306MGTXHN05	NUCY790306	6,039.99
ESTERILIZACION	X		SOCIAL	YESENIA HERRERA OROZCO	HEOY840210MGTRRS08	HEOY840210	500.00
DESPENSAS	X		SOCIAL	ALICIA BALCAZAR ANDRADE	BAAA540125MGTNLN06	BAAA540125	331.11
SERVICIO DE PUBLICIDAD	X		SOCIAL	ALEJANDRO GONZALEZ MARTINEZ	GOMA770927HGTNRL06	GOMA770927	2,320.00
PLATOS		X	ECONOMICO	MARIA DE LOS ANGELES FLORES RAMIREZ	FORA760123MGTLMN03	FORA760123	1,368.79
CERRADURA	X		SOCIAL	ROBERTO AYALA LUNA	LUAR770825HGTNYB07	LUAR770825	331.11
DESPENSAS	X		SOCIAL	MAGDALENA CALDERON GARCIA	CAGM720720MGTLRG04	CAGM720720	331.11
DESPENSAS	X		SOCIAL	MA. LUZ RAMIREZ DURAN	RADL640212MGTMZR09	RADL640212	331.11
DESPENSAS	X		SOCIAL	MERCED SANTOYO PIÑA	SAPM970404MGTNXR02	SAPM970404	331.11
DESPENSAS	X		SOCIAL	CLAUDIA SOSA QUINTINO	SOQC870907MGTSNL08	SOQC870907	331.11
DESPENSAS	X		SOCIAL	ANA MARIA MELENDREZ VARGAS	MEVA910726MGTLRN18	MEVA910726	331.11
DESPENSAS	X		SOCIAL	LULIANA GRACIELA CISNEROS CALDERON	CICL941026MGTSLL07	CICL941026	331.11
MATERIAL	X		SOCIAL	HERACLIO FONSECA LARA	FOLH340207HGTNRR06	FOLH340207	500.00
PASTEL DIA DE LA ENFERMERA	X		SOCIAL	LISSET RAMIREZ GUTIERREZ	RAGL860523MGTMST08	RAGL860523	986.00
ESTUDIOS MEDICOS	X		SOCIAL	JUAN GONZALEZ JAIMEZ	GOJJ570113HGTNMN09	GOJJ570113	5,500.00

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CIRUGIA	X		SOCIAL	ANGEL DARIO REYES BEDOLLA	BERA060129HGTDYNA4	BERA060129	\$5,000
MEDICAMENTOS	X		SOCIAL	DIANA LAURA DURAN CISNEROS	DUCD030526MGTRSNA1	DUCD030526	\$813
PINTURA	X		SOCIAL	MIGUEL FIGUEROA HERNANDEZ	FIHM731125HGTGRG09	FIHM731125	\$830
MOCHILA ESCOLAR	X		SOCIAL	LUIS HUMBERTO MARTINEZ GAYTAN	MAGL901226HGTRY512	MAGL901226	\$299
MESA PEGABLE	X		SOCIAL	VERENICE VARGAS RODRIGUEZ	VARV871115MMNRDR01	VARV871115	\$700
VENTILADOR	X		SOCIAL	VERENICE VARGAS RODRIGUEZ	VARV871115MMNRDR01	VARV871115	\$720
UNIFORMES ESCOLARES	X		SOCIAL	BEATRIZ ARMENTA RIVERA	AERB481008MGTRVT09	AERB481008	\$875
ATENCION MEDICA	X		SOCIAL	FABIOLA ARROYO GOMEZ	AOGF760421MGTRMB06	AOGF760421	\$2,012.50
PELOTAS	X		SOCIAL	ARACELI FIGUEROA CORNEJO	FICA960618MBCGRR09	FICA960618	\$700.01
TRANSPORTE	X		SOCIAL	MA. DEL ROSARIO LOPEZ PARRA	LOPR771229MGTPRS00	LOPR771229	\$622.05
TRANSPORTE	X		SOCIAL	MA. DEL ROSARIO LOPEZ PARRA	LOPR771229MGTPRS01	LOPR771230	\$1,227.50
LENTES DE CONTACTO	X		SOCIAL	CAROLINA VERA GOMEZ	VEGC880104MGTRMR07	VEGC880104	\$4,000.00
TRANSPORTE	X		SOCIAL	REFUGIO ARROYO ORTIZ	AOOR860812MGTRRF04	AOOR860812	\$780
TRANSPORTE	X		SOCIAL	REFUGIO ARROYO ORTIZ	AOOR860812MGTRRF05	AOOR860813	\$780
EQUIPO DE SONIDO	X		SOCIAL	LILIANA GAMEZ VIDAL	GAVL920322MGTMDL09	GAVL920322	\$1,625.00

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PELOTAS	X		SOCIAL	MONICA PEREZ TRIGUEROS			\$ 1,000.00
MATERIAL DE CURACION	X		SOCIAL	MARIA ELEAZAR DURAN MARTINEZ	DUME810119MGTRRL07	DUME810119	\$ 466.41
MATERIAL DE CURACION	X		SOCIAL	ARTEMIO GARCIA ESTRADA	GAEA701103HGTRSR02	GAEA701103	\$ 467.41
DESPENSA	X		SOCIAL	CLAUDIA MONICA CASTRO NUÑEZ	CANC891208MGTSXL09	CANC891208	\$ 211.00
MATERIAL DE CURACION	X		SOCIAL	LILIA NAVARRETE LOPEZ	NALL700701MGTVPL06	NALL700701	\$ 211.00
DESPENSA	X		SOCIAL	GRACIELA PARAMO LEDESMA	PALG611128MGTRDR00	PALG611128	\$ 211.00
DESPENSA	X		SOCIAL	REYNA PEREZ RAMIREZ	PERR730127MGTRMY04	PERR730127	\$ 211.00
DESPENSA	X		SOCIAL	MARTA PARAMO LEDESMA	PALM670204MGTRDR09	PALM670204	\$ 211.00
DESPENSA	X		SOCIAL	MA. ROSA DURAN GAVIÑA	DUGR620526MGTRVS01	DUGR620526	\$ 211.00
DESPENSA	X		SOCIAL	JAVIER GARCIA ESTRADA	GAEJ570115HGTRSV06	GAEJ570115	\$ 211.00
DESPENSA	X		SOCIAL	TERESA PARAMO DURAN	PADT790214MGTRRR07	PADT790214	\$ 211.00
DESPENSA	X		SOCIAL	NORMA GARCIA LEMUS	GALN780524MGTRMR08	GALN780524	\$ 211.00
DESPENSA	X		SOCIAL	ELENA GARCIA RODRIGUEZ	GARE500817MGTRDL00	GARE500817	\$ 211.00
DESPENSA	X		SOCIAL	MARIBEL DURAN GARCIA	DUGM850721MGTRRR06	DUGM850721	\$ 211.00
DESPENSA	X		SOCIAL	MARIA MONSERRAT ZAVALA DURAN	ZADM030601MGTVRNA1	ZADM030601	\$ 211.00
DESPENSA	X		SOCIAL	MA. RITA CHAVEZ LOPEZ	CALR390903MGTHPT14	CALR390903	\$ 211.00
DESPENSA	X		SOCIAL	ALICIA DURAN GAVIÑA	DUGA580623MGTRVL03	DUGA580623	\$ 211.00
DESPENSA	X		SOCIAL	MARIA MORALES DURAN	MODM830211MGTRRR05	MODM830211	\$ 211.00
DESPENSA	X		SOCIAL	ANDREA ZAVALA PARAMO	ZAPA931228MGTVRN06	ZAPA931228	\$ 211.00
DESPENSA	X		SOCIAL	DELGADINA HERNANDEZ RUIZ	HERD380912MGTRZL05	HERD380912	\$ 255.47
DESPENSA	X		SOCIAL	DAVID DIAZ VALLEJO	DIVD401005HGTZLV02	DIVD401005	\$ 255.47
DESPENSA	X		SOCIAL	MARIA SOLEDAD PEREZ GAVIÑA	PEGS500426MGTRVL06	PEGS500426	\$ 255.47
DESPENSA	X		SOCIAL	MA. EUGENIA GALLARDO LAZARO	GALE631007MGTLZG11	GALE631007	\$ 255.47
DESPENSA	X		SOCIAL	MA. CARMEN GAVIÑA REYES	GARC700302MGTVYR03	GARC700302	\$ 255.47
DESPENSA	X		SOCIAL	MARIA DEL CARMEN MARTINEZ TURI	MATC930613MGTRRR02	MATC930613	\$ 255.47
DESPENSA	X		SOCIAL	SILVIA ESMERALDA GUTIERREZ LOPEZ	GULS940802MGTTPL05	GULS940802	\$ 255.47
DESPENSA	X		SOCIAL	MARTIN BAEZA CONTRERAS	BACM650527HGTZNR09	BACM650527	\$ 255.47
MEDICAMENTO	X		SOCIAL	J. GUADALUPE ZAVALA BELMAN	ZABG600508HGTVLD04	ZABG600508	\$ 1,232.00
ESTERILIZACIONES	X		SOCIAL	YESENIA HERRERA OROZCO	HEOY840210MGTRRS08	HEOY840210	\$ 1,000.00
BALONES BASKET	X		SOCIAL	BRYAN PANTOJA ARELLANO	PAAB050923HGTNRR07	PAAB050923	\$ 1,240.25
TELA PARA TOALLAS	X		SOCIAL	MARIA GUADALUPE PEREZ NIETO	PENG851201MGTRRL07	PENG851201	\$ 1,057.22
MEDICAMENTO	X		SOCIAL	MARIA ELEAZAR DURAN MARTINEZ	DUME810119MGTRRL07	DUME810119	\$ 156.75
MEDICAMENTO	X		SOCIAL	MARIA ELEAZAR DUURAN MARTINEZ	DUME810119MGTRRL07	DUME810119	\$ 269.96
MEDICAMENTO	X		SOCIAL	BACILIO RIVERA ALMANZA	RIAB600422HGTVLC01	RIAB600422	\$ 377.00
FERTILIZANTE		X	ECONOMICO	BACILIO RIVERA ALMANZA	RIAB600422HGTVLC01	RIAB600422	\$ 1,078.50
FERTILIZANTE		X	ECONOMICO	ADOLFO ANGEL GARCIA HERNANDEZ	GAHA020602HGTRRDA1	GAHA020602	\$ 1,078.50
MATERIAL DE CURACION	X		SOCIAL	MARIA ELEAZAR DURAN MARTINEZ	DUME810119MGTRRL07	DUME810119	\$ 888.65
MATERIAL DE CURACION	X		SOCIAL	MARIA ELEAZAR DURAN MARTINEZ	DUME810119MGTRRL07	DUME810119	\$ 227.00
DESPENSA	X		SOCIAL	CATALINA ESPINOSA RUIZ	EIRC590526MGTSZT01	EIRC540526	\$198.23'
DESPENSA	X		SOCIAL	TERESITA DE JESUS RIOS RAMIREZ	RIRT920919MGTSMR05	RIRT920919	\$198.23'
DESPENSA	X		SOCIAL	SALVADOR CARRILLO GARCIA	CANS700417HGTRVL07	CANS700417	\$198.23'

DESPENSA	X		SOCIAL	MICHELL GABRIELA GAVIÑA HERNANDEZ	GAHM990929MGTVRC01	GAHM990929	\$198.23'
DESPENSA	X		SOCIAL	MARIA DOLORES GARCIA ZAVALA	GAZD0000803MGTRVLA7	GAZD000803	\$198.23'
DESPENSA	X		SOCIAL	ANTONIO GARCIA LOPEZ	GALA740216HGTRPN09	GALA740216	\$198.23'
DESPENSA	X		SOCIAL	MARIA GUADALUPE CISNEROS REYES	CIRG910129MGTSYD07	CIRG910129	\$198.23'
DESPENSA	X		SOCIAL	MA. GUADALUPE NAVA GARCIA	NAGG650318MGTVRD07	NAGG650318	\$198.23'
DESPENSA	X		SOCIAL	CAREN PAOLA CHAVEZ ARRELLANO	CACC940415MGTHRR08	CACC940415	\$198.23'
DESPENSA	X		SOCIAL	MARIA JOCELIN OCHOA SERRATO	OOSJ020126MGTCRCA9	OOSJ020126	\$198.23'
DESPENSA	X		SOCIAL	MARIELA CISNEROS REYES	CIRM990206MGTSYR04	CIRM990206	\$198.23'
DESPENSA	X		SOCIAL	JAIME CARILLO GARCIA	CAGJ990917HGTRRM02	CAGJ990917	\$198.23'
DESPENSA	X		SOCIAL	SALVADOR CARRILLO GARCIA	CAGS970930HGTRRL04	CAGS970930	\$198.23'
DESPENSA	X		SOCIAL	MARGARITA HERNANDEZ MARTINEZ	HEMM790329MGTRRR01	HEMM790329	\$198.23'