

| SISTEMA PARA EL DESARROLLO INTEGRAL DE L FAMILIA DEL MUNICIPIO DE YURIRIA, GTO. |       |          |        |                                      |                    |            |           |
|---------------------------------------------------------------------------------|-------|----------|--------|--------------------------------------|--------------------|------------|-----------|
| MONTOS PAGADOS POR AYUDAS Y SUBSIDIOS                                           |       |          |        |                                      |                    |            |           |
| TRIMESTRE ABRIL-JUNIO 2022                                                      |       |          |        |                                      |                    |            |           |
| CONCEPTO                                                                        | AYUDA | SUBSIDIO | SECTOR | BENEFICIARIO                         | CURP               | RFC        | PRECIO    |
| DESPENSA                                                                        | X     |          | SOCIAL | MARIA VERONICA ENRIQUEZ RAMIREZ      | EIRV810816MMNNMR02 | EIRV810816 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | MERCEDES PADILLA LOPEZ               | PALM791230MMNDPR06 | PALM791230 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | GRISelda AMELLALI MANJARREZ MARTINEZ | MAMG890405MDFNRR06 | MAMG890405 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | JAVIER LOPEZ CONTERAS                | LOCJ600718HGTPNV01 | LOCJ600718 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | MA. SOCORRO GARCIA CHAVEZ            | GACS531008MGTRHC00 | GACS531008 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | VERONICA ARIZAGA FRAUSTO             | AIFV760908MGTRRR03 | AIFV760908 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | ROBERTO ESPINOSA NAVA                | EINR591221HGTSVB00 | EINR591221 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | JOSE VAZQUEZ GARCIA                  | VAGJ850111HGTZRS09 | VAGJ850111 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | YESENIA GUADALUPE TORRES NUÑEZ       | TONY911230MGTRXS08 | TONY911230 | \$ 205.60 |
| DESPENSA                                                                        | X     |          | SOCIAL | MARIA DEL ROSARIO DIAZ NUÑEZ         | DINR800501MGTZX505 | DINR800501 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | MARIA CARMEN MURILLO ZALAVA          | MUZC780717MGTRVR09 | MUZC780717 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | BRENDA GUADALUPE GONALEZ MURILLO     | GOMB980831MGTNRR04 | GOMB980831 | \$ 205.60 |
| DESPENSA                                                                        | X     |          | SOCIAL | MARIA CARMEN MURILLO ZALAVA          | MUZC780717MGTRVR09 | MUZC780717 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | CARLOS MUÑOZ BARBOSA                 | MUBC510605HGTXRR03 | MUBC510605 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | OFELIA CARMONA VALLEJO               | CAVO670402MGTRLF03 | CAVO670402 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | RIGOBERTO QUINTINO TORRES            | QUTR890822HGTNRG09 | QUTR890822 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | ROSA ELIA CAMARGO DIAZ               | CADR610901MGTMZS02 | CADR610901 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | JOSEFINA MORA GONZALEZ               | MOGJ640316MGTRNS08 | MOGJ640316 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | BRENDA GUADALUPE GONALEZ MURILLO     | GOMB980831MGTNRR04 | GOMB980831 | \$ 205.60 |
| DESPENSA                                                                        | X     |          | SOCIAL | MIGUEL ANGEL ESPINOZA RUIZ           | EIRM640105HGTSZG07 | EIRM640105 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | JAIME GUSTAVO ZAVALA MURILLO         | ZAMJ820328HGTVRM06 | ZAMJ820328 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | MA. DOLORES CARDOSO LOPEZ            | CALD501209MGTRPL03 | CALD501209 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | MA. GUADALUPE MUÑOZ AGUILERA         | MUAG461211MGTXGD09 | MUAG461211 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | JOSE DOLORES AGULERA GARCIA          | AUGD320901HGTGRL03 | AUGD320901 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | JOSE RAMIREZ GOMEZ                   | RAGJ520601HGTMM501 | RAGJ520601 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | J.GUADALUPE MEDINA GUERRERO          | MEGG631015HGTDRO06 | MEGG631015 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | MA. MERCEDES SERRATO LOPEZ           | SELM691202MGTRPR21 | SELM691202 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | LEONOR CALDERON LOPEZ                | CALL730127MGTLPN06 | CALL730127 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | MARICELA CRUZ CURZ                   | CUCM670110MJCRRR02 | CUCM670110 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | TRINIDAD GABRIELA CALDERON           | CART971015MGTLDR03 | CART971015 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | MARIA GUADALUPE SANTOYO LOPEZ        | SALG831212MGTPND03 | SALG831212 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | MA. SALUD GUERRERO GUZMAN            | GUGS680620MGTRZL05 | GUGS680620 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | PETRA RUIZ PATLAN                    | RUPP541016MGTTZT03 | RUPP541016 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | GUADALUPE HERNANDEZ FLORES           | HEFG790801MGTRLD03 | HEFG790801 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | EDITH NUÑEZ HERNANDEZ                | NUHE770207MGTXRD04 | NUHE770207 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | MARIA DE LA CRUZ FLORES ANDRADE      | FOAL740425MGTLNZ08 | FOAL740425 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | TERESA CISNEROS CISNEROS             | CICT750905MGTS5R06 | CICT750905 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | MAGDALENA LUNA MARTINEZ              | LUMM710209MGTNRG14 | LUMM710209 | \$ 102.80 |
| DESPENSA                                                                        | X     |          | SOCIAL | LIDIA HERNANDEZ MARTINEZ             | HEML511029HGTRRD04 | HEML511029 | \$ 102.80 |

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| DESPENSA | X |  | SOCIAL | CRUZ HERNANDEZ HERNANDEZ             | HEHC470806MGTRRR01  | HEHC470806 | \$ 102.80 |
| DESPENSA | X |  | SOCIAL | ANA CRISTELIA LEON MARTINEZ          | LEMA550726MGTNRRN02 | LEMA550726 | \$ 102.80 |
| DESPENSA | X |  | SOCIAL | YESICA CARRILLO CISNEROS             | CACY940417MMNRS01   | CACY940417 | \$ 102.80 |
| DESPENSA | X |  | SOCIAL | LUIS SOSA CORONA                     | SOCL340920HGTSRS01  | SOCL340920 | \$ 102.80 |
| DESPENSA | X |  | SOCIAL | MARIA DEL ROSARIO HERNANDEZ GUERRERO | HEGR900731MGTRRS01  | HEGR900731 | \$ 102.80 |
| DESPENSA | X |  | SOCIAL | JUAN MANUEL CONSTANTINO CHAVEZ       | COCJ860407HGTNHN05  | COCJ860407 | \$ 102.80 |
| DESPENSA | X |  | SOCIAL | MARIA TERESA LOPEZ LEMUS             | LOLT811109MGTPMR02  | LOLT811109 | \$ 102.80 |
| DESPENSA | X |  | SOCIAL | NANCY LILIANA LOPEZ LOPEZ            | LOLN010723MGTPPNA8  | LOLN010723 | \$ 102.80 |
| DESPENSA | X |  | SOCIAL | IMELDA TORRES ANDRADE                | TOAI560707MGTRNM01  | TOAI560707 | \$ 102.80 |
| DESPENSA | X |  | SOCIAL | OLIVIA DURAN HERNANDEZ               | DUHO651003MGTRRL01  | DUHO651003 | \$ 102.80 |
| DESPENSA | X |  | SOCIAL | ROBERTO TORRES TORRES                | TOTR500511HGTRRB008 | TOTR500511 | \$ 102.80 |
| DESPENSA | X |  | SOCIAL | MIGUEL SANTOYO ANDRADE               | SAAM560601HGTNNG02  | SAAM560601 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | ANGELICA ZAVALA FRUTOS               | ZAFA661202MGTVRN09  | ZAFA661202 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | ISIDRO SANTOYO NUÑEZ                 | SANI671229HGTNXS04  | SANI671229 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | MARIA CRISTINA ARAUJO GARCIA         | AAGC600810MMNRRR08  | AAGC600810 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | SARA RAMIREZ JIMENEZ                 | RAJS53129MGTMMR04   | RAJS53129  | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | PRISCILIANA MANRIQUE AGUILERA        | MAAP340613MGTNGR06  | MAAP340613 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | LAURA HILDA SANCHEZ OROZCO           | SAOL720408MTSNRR02  | SAOL720408 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | MARIA DE JESUS CISNEROS CORONA       | CICJ890823MGTSLS03  | CICJ890823 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | JOSEFINA FERNANDEZ FLORES            | FEFJ770602MGTRL05   | FEFJ770602 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | ERIDANIA PARAMO FERNANDEZ            | PAFE000823MGTRRRA3  | PAFE000823 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | ISIDRO SANTOYO NUÑEZ                 | SANI671229HGTNXS04  | SANI671229 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | ROSA MARIA SANCHEZ LOPEZ             | SALR890308MGTNPS04  | SALR890308 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | MARIA GUADALUPE MARTINEZ CENTENO     | MACG820709MGTRND07  | MACG820709 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | MA. GUADALUPE SENTENO LUNA           | SELG470113MGTNND05  | SELG470113 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | MARIELA LUNA LUNA                    | LULM841116MGTTNR09  | LULM841116 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | MA. ISABEL MARTINEZ ZENTENO          | MAZI670613MGTRNS03  | MAZI670613 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | MA. GUADALUPE MORALES GAVIÑA         | MOGG990621MGTRVD00  | MOGG990621 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | RAUL MARTINEZ MARTINEZ               | MAMR511026HGTRRL00  | MAMR511026 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | NICOLAS GONZALEZ GONZALEZ            | GOGN400822HGTNNC03  | GOGN400822 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | ANA YAZMIN PARRA LEON                | PALA020208MGTRNNA7  | PALA020208 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | ELENA HERNANDEZ LOPEZ                | HELE521001MGTRPL08  | HELE521001 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | BEATRIZ ADRIANA PARRA BOTELLO        | PABB980629MGTRTT06  | PABB980629 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | LUIS SOSA CORONA                     | SOCL340920HGTSRS01  | SOCL340920 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | JOSEFINA FLORES PEREZ                | FOPJ711012MGTLRS01  | FOPJ711012 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | MARIA EUGENIA HURTADO RUIZ           | HURE590329MMNRZG08  | HURE590329 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | JOSE MELESIO ZAVALA VALLEJO          | ZAVM510813HGTVLL15  | ZAVM510813 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | MARIA DEL ROSARIO LUNA GONZALEZ      | LUGR620414MDFNNS08  | LUGR620414 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | SALVADOR RAMIREZ MUÑOZ               | RAMS510916HGTMLX06  | RAMS510916 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | JULIO VIDAL JIMENEZ                  | VIIJ640409HGTMDL04  | VIIJ640409 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | JOSE LUIS QUINTINO PEREZ             | QUPL610821HGTNRS00  | QUPL610821 | \$ 108.50 |
| DESPENSA | X |  | SOCIAL | PABLO QUINTINO PEREZ                 | QUPP790617HGTNRB09  | QUPP790617 | \$ 108.50 |

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| DESPENSA                                      | X |  | SOCIAL | ELIDIA ZAVALA SILVA               | ZASE460926MGTVLL06  | ZASE460926 | \$ 108.50 |
| DESPENSA                                      | X |  | SOCIAL | SOLEDAD COUTIÑO ROBLEDO           | CORS671120MCSTBL07  | CORS671120 | \$ 108.50 |
| DESPENSA                                      | X |  | SOCIAL | TERESA HERNANDEZ MARTINEZ         | HEMT811210MGTRRR01  | HEMT811210 | \$ 108.50 |
| DESPENSA                                      | X |  | SOCIAL | ROCIO ORTIZ LOPEZ                 | OILR740717MGTRPC00  | OILR740717 | \$ 108.50 |
| DESPENSA                                      | X |  | SOCIAL | SILVIA NUÑEZ HERNANDEZ            | NUHS720606MGTXRL05  | NUHS720606 | \$ 108.50 |
| DESPENSA                                      | X |  | SOCIAL | MARIA DE JESUS ZAVALA NAVA        | ZANJ671216MGTVVS03  | ZANJ671216 | \$ 108.50 |
| DESPENSA                                      | X |  | SOCIAL | MERCEDES PADILLA LOPEZ            | PALM791230MMNDPR06  | PALM791230 | \$ 108.50 |
| DESPENSA                                      | X |  | SOCIAL | MANUEL GONZALEZ JAIMES            | GOJM590627HGTNMN07  | GOJM590627 | \$ 108.50 |
| DESPENSA                                      | X |  | SOCIAL | MA. GUADALUPE ROMERO RODRIGUEZ    | RORG641128MGTMDD03  | RORG641128 | \$ 108.50 |
| DESPENSA                                      | X |  | SOCIAL | RAFAEL GARCIA CALDERON            | GACR560820HGTRLF07  | GACR560820 | \$ 108.50 |
| DESPENSA                                      | X |  | SOCIAL | NICOLAS RAMIREZ LOPEZ             | RALN500805HGTMPCC04 | RALN500805 | \$ 108.50 |
| DESPENSA                                      | X |  | SOCIAL | EVA GAVIÑA                        | GAXE371209MGTVX00   | GAXE371209 | \$ 108.50 |
| DESPENSA                                      | X |  | SOCIAL | EVA ELENA AGUILERA SANDOVAL       | AUSE940421MGTVNV02  | AUSE940421 | \$ 108.50 |
| DESPENSA                                      | X |  | SOCIAL | JUAN JOSE NAVA LOPEZ              | NAJJ740319HGTVPN00  | NAJJ740319 | \$ 217.00 |
| DESPENSA                                      | X |  | SOCIAL | ARMANDO SEGURA ECHEVERRIA         | SEEA660218HGTGCR00  | SEEA660218 | \$ 108.50 |
| DESPENSA                                      | X |  | SOCIAL | MA. GUADALUPE CISNEROS GARCIA     | CIGG680903MGTSRD04  | CIGG680903 | \$ 108.50 |
| DESPENSA                                      | X |  | SOCIAL | ANA LILIA ZAVALA SANTOYO          | ZASA850105MGTVNN06  | ZASA850105 | \$ 108.50 |
| DESPENSA                                      | X |  | SOCIAL | MA. DEL CARMEN RODRIGUEZ CUSTODIO | ROCC610716MMNDSR08  | ROCC610716 | \$ 108.50 |
| DESPENSA                                      | X |  | SOCIAL | MANUEL GUTIERREZ PLASCENCIA       | GUPM700608HGTTLN02  | GUPM700608 | \$ 108.50 |
| DESPENSA                                      | X |  | SOCIAL | MA. DEL CARMEN RODRIGUEZ CUSTODIO | ROCC610716MMNDSR08  | ROCC610716 | \$ 108.50 |
| APOYO DE EMPRENDER NEGOCIO (MESITA DE DULCES) | X |  | SOCIAL | MAYRA LORENA LOPEZ CISNEROS       | LOCM891122MGTPSY06  | LOCM891122 | \$499.34  |
| APOYO PARA GASTOS MEDICOS                     | X |  | SOCIAL | ANA MARIA CISNEROS GARCIA         | CIGA730717MGTSRN01  | CIGA730717 | \$193.20  |
| APOYO DE EMPRENDER NEGOCIO (MESITA DE DULCES) | X |  | SOCIAL | GABRIELA MARTINEZ PARRA           | MAPG960712MGTRRB06  | MAPG960712 | \$495.68  |
| APOYO DE PAÑALES                              | X |  | SOCIAL | MELIDA GARCIA SALINAS             | GASM621109MGTRLL09  | GASM621109 | \$242.00  |
| APOYO PAÑALES () Y LECHE DE BEBÉ()            | X |  | SOCIAL | LILIANA GONZALEZ GARCIA           | GUGL020918MGTNRLA1  | GUGL020918 | \$196.90  |
| APOYO DE PAÑALES                              | X |  | SOCIAL | LUIS SOSA CORONA                  | SOCL340920HGTSSR01  | SOCL340920 | \$158.00  |
| APOYO PARA GASTOS MEDICOS                     | X |  | SOCIAL | ROSA MARTINEZ PARRA               | MAPR700627MGTRRS04  | MAPR700627 | \$200.00  |
| APOYO PARA GASTOS MEDICOS                     | X |  | SOCIAL | MAYTE AMARANTA CISNEROS RUIZ      | CIRM950601MGTSZY02  | CIRM950601 | \$500.00  |
| APOYO DE EMPRENDER NEGOCIO (MESITA DE DULCES) | X |  | SOCIAL | ERIKA SANDOVAL MARTINEZ           | SAME911207MGTNRR01  | SAME911207 | \$495.37  |
| APOYO LECHE(168.50) Y PAÑALES DE BEBÉ(53.5)   | X |  | SOCIAL | ALEJANDRA AGUILERA CONTRERAS      | AUCA940814MGTGNL06  | AUCA940814 | \$222.00  |
| APOYO LECHE DE BEBÉ                           | X |  | SOCIAL | ELBA TORRES GOMEZ                 | TOGE620104MGTRML03  | TOGE620104 | \$142.00  |
| APOYO LECHE DE BEBÉ                           | X |  | SOCIAL | SOFIA SOTO MARTINEZ               | SOMS631015MGTTTF01  | SOMS631015 | \$142.00  |
| APOYO GASTOS MEDICOS                          | X |  | SOCIAL | ALEJANDRINA FRUTOS CORTES         | FUCA791208MGTRRL07  | FUCA791208 | \$649.99  |
| APOYO PAÑALES DE ADULTO                       | X |  | SOCIAL | MARGARITA MARTINEZ NUÑEZ          | MANM541221MGTRXR11  | MANM541221 | \$170.00  |
| APOYO GASTOS MEDICOS                          | X |  | SOCIAL | VERONICA ALVAREZ MARTINEZ         | AAMV810713MQTLRR03  | AAMV810713 | \$350.00  |
| APOYO PAÑALES DE BEBÉ                         | X |  | SOCIAL | ROSA MARIA SANCHEZ LOPEZ          | SALR890308MGTNPS04  | SALR890308 | \$116.00  |
| APOYO GASTOS MEDICOS                          | X |  | SOCIAL | MA. DEL ROSARIO LOPEZ PARRA       | LOPR771229MGTPRS00  | LOPR771229 | \$463.50  |
| APOYO PAÑALES DE BEBÉ                         | X |  | SOCIAL | LORENA MARTINEZ RIOS              | MARL000709MGTRSRA5  | MARL000709 | \$162.00  |
| APOYO GASTOS MEDICOS                          | X |  | SOCIAL | MA. GUADALUPE CISNEROS GARCIA     | CIGG680903MGTSRD04  | CIGG680903 | \$80.00   |
| APOYO PAÑALES DE ADULTO                       | X |  | SOCIAL | LUIS SOSA CORONA                  | SOCL340920HGTSSR01  | SOCL340920 | \$180.00  |
|                                               |   |  |        |                                   |                     |            |           |