



SISTEMA MUNICIPAL DIF
DE POLOTITLÁN

MONTOS PAGADOS POR AYUDAS Y SUBSIDIOS CORRESPONDIENTES AL TERCER TRIMESTRE DE 2018.

| CONCEPTO | AYUDA A | SUBSIDIO | SECTOR ECONOMICO O SOCIAL | BENEFICIARIO | CURP | | MONTO PAGADO |
|----------------|---------|----------|---------------------------|-----------------------------------|---------------------|-------------------------------------|------------------|
| 4412 DESPENSAS | X | | SOCIAL | ANGÉLICA GENOVEVA BARRÓN MONTAÑEZ | BAMA670205MDFRNO0 | JUAN RUIZ DE ALARCON | 939.60 |
| 4412 DESPENSAS | X | | SOCIAL | DOLORES GRACIELA SAMPERIO ARROYO | SAAD680101MDFMRL03 | JOSE RAFAEL POLO | 853.20 |
| 4412 DESPENSAS | X | | SOCIAL | GABRIELA QUINTANAR ZUÑIGA | QUZG930415MMCNX801 | JOSE VASCONCELOS | 75.60 |
| 4412 DESPENSAS | X | | SOCIAL | MARÍA DE JESUS DELGADO HERNÁNDEZ | DEHJ730201MTSLRS09 | SOR JUANA INES DE LA CRUZ | 151.20 |
| 4412 DESPENSAS | X | | SOCIAL | GABRIELA MENESES HERNÁNDEZ | MEHG640520MSPNRR08 | LAURA MENDEZ DE CUENCA | 75.60 |
| 4412 DESPENSAS | X | | SOCIAL | MARIBEL ESCOBAR JIMÉNEZ | EOMM750704MMCSR02 | DRA. MARIA MONTESSORI | 183.60 |
| 4412 DESPENSAS | X | | SOCIAL | GRACIELA CHAVERO POZAS | CAPG681206MQTHZR04 | PROFRA. ROSAURA ZAPATA | 118.80 |
| 4412 DESPENSAS | X | | SOCIAL | BEATRIZ URIBE RESÉNDIZ | UIR8721109MMCRST07 | LIC. BENITO JUAREZ | 183.60 |
| 4412 DESPENSAS | X | | SOCIAL | NATALIA LÓPEZ MEJÍA | LOMN740220MHGPT01 | NETZAHUALCOYOTL | 172.80 |
| 4412 DESPENSAS | X | | SOCIAL | ASENET SARAHÍ RODRIGUEZ GARCÍA | ROGA871216MGTDRS02 | CULHUACAN | 162.00 |
| 4412 DESPENSAS | X | | SOCIAL | NYDIA JIMÉNEZ PÉREZ | JIPN770911MHGMR06 | PROFR. FERNARDO AGUILAR | 216.00 |
| 4412 DESPENSAS | X | | SOCIAL | VICENTE MONROY VAZQUEZ | MOVV740207HMCN2C05 | JOSE ROSAS MORENO | 140.40 |
| 4412 DESPENSAS | X | | SOCIAL | ROSA MARIELA TREJO GUZMÁN | TEGR860727MQTRZS00 | DIEGO RIVERA | 129.60 |
| 4412 DESPENSAS | X | | SOCIAL | LILIAN GUADALUPE HUESCA BARAJAS | HUBL671014MDFSLR06 | ALFONSO GUTIERREZ HERMOSILLO | 140.40 |
| 4412 DESPENSAS | X | | SOCIAL | MARÍA GUADALUPE RESÉNDIZ SALDAÑA | RESG740429MQTSLD06 | JOSE URQUIZA GOMEZ | 205.20 |
| 4412 DESPENSAS | X | | SOCIAL | EVA ANGÉLICA LOMELÍ BARRÓN | LOBE771227MHGMRV06 | JUAN ANTONIO MATEOS | 75.60 |
| 4412 DESPENSAS | X | | SOCIAL | ERIK OMAR SANDOVAL PRADO | SAPE931023HMCNRR05 | PILKONETZI | 183.60 |
| 4412 DESPENSAS | X | | SOCIAL | ERIKA BASURTO PÉREZ | BAPE760124MQTSRR07 | GLORIA CAMPOBELLO | 432.00 |
| 4412 DESPENSAS | X | | SOCIAL | MARÍA DE LOURDES RESÉNDIZ BASURTO | REBL770807MMCSSR00 | LIC. ANDRES MOLINA ENRIQUEZ | 5,302.80 |
| 4412 DESPENSAS | X | | SOCIAL | LOURDES CUEVAS BECERRA | CUBL690418MPLVCR03 | LEONARDO GARCIA | 226.80 |
| 4412 DESPENSAS | X | | SOCIAL | ABRAHAM VAZQUEZ ALVAREZ | VAAA740316HQTLB05 | LIC. GABRIEL RAMOS MILLAN | 129.60 |
| 4412 DESPENSAS | X | | SOCIAL | SILVIA MORALES SERRANO | MOS6650912MTRLRL07 | JOSE CLEMENTE OROZCO | 259.20 |
| 4412 DESPENSAS | X | | SOCIAL | LUIS DANIEL VICTORIA DE LA CRUZ | VICL 790916HDFCRS07 | NETZAHUALCOYOTL | 810.00 |
| 4412 DESPENSAS | X | | SOCIAL | ANA GABRIELA ALONSO ONTIVEROS | AOO890919MMCLNN08 | CUAUHTEMOC | 496.80 |
| 4412 DESPENSAS | X | | SOCIAL | DANIELA SANTIAGO REYES | SARD900318MMCNYN08 | HEROES DE CHAPULTEPEC | 226.80 |
| 4412 DESPENSAS | X | | SOCIAL | MARÍA DEL CARMEN TORRES BELLO | TOBC721129MGRRLR07 | BENEMERITO DE LAS AMERICAS | 140.40 |
| 4412 DESPENSAS | X | | SOCIAL | FLORENTINO SALAZAR ANZURES | SAAF6608016HPLLNL0 | FRANCISCO I MADERO | 270.00 |
| 4412 DESPENSAS | X | | SOCIAL | IRMA URIBE RESÉNDIZ | UIRi690402MQTRSRO0 | LIC. IGNACIO GONZALEZ POLO Y ACOSTA | 1,317.60 |
| 4413 DESPENSAS | X | | SOCIAL | MARÍA DEL REFUGIO LOMA RAMÍREZ | | FRIDA KAHLO | 54.00 |
| 4412 DESPENSAS | X | | SOCIAL | DELIA ENRIQUEZ MENDOZA | EIMD870228MMCMNL06 | HERMENEGILDO GALEANA | 86.40 |
| | | | | | TOTAL | | 13,759.20 |