



SISTEMA MUNICIPAL DIF
DE POLOTITLÁN

MONTOS PAGADOS POR AYUDAS Y SUBSIDIOS CORRESPONDIENTES AL PRIMER TRIMESTRE DE 2019.

| CONCEPTO | AYUDA A | SUBSIDIO | SECTOR ECONOMICO O SOCIAL | BENEFICIARIO | CURP | NOMBRE DE LA ESCUELA | RFC (CLAVE) | MONTO PAGADO |
|----------------|---------|----------|---------------------------|-----------------------------------|---------------------|-------------------------------------|-------------|------------------|
| 4412 DESPENSAS | X | | SOCIAL | ANGÉLICA GENOVEVA BARRÓN MONTAÑEZ | BAMA670205MDFRN00 | JUAN RUIZ DE ALARCON | | 2,192.40 |
| 4412 DESPENSAS | X | | SOCIAL | DOLORES GRACIELA SAMPERIO ARROYO | SAAD680101MDFMRL03 | JOSE RAFAEL POLO | | 1,990.80 |
| 4412 DESPENSAS | X | | SOCIAL | GABRIELA QUINTANAR ZUÑIGA | QUZG930415MMCNXB01 | JOSE VASCONCELOS | | 176.40 |
| 4412 DESPENSAS | X | | SOCIAL | MARÍA DE JESUS DELGADO HERNÁNDEZ | DEHJ730201MTSLRS09 | SOR JUANA INES DE LA CRUZ | | 352.80 |
| 4412 DESPENSAS | X | | SOCIAL | GABRIELA MENESES HERNÁNDEZ | MEHG640520MSPNRB08 | LAURA MENDEZ DE CUENCA | | 176.40 |
| 4412 DESPENSAS | X | | SOCIAL | MARIBEL ESCOBAR JIMÉNEZ | EOMM750704MMCSR02 | DRA. MARIA MONTESSORI | | 428.40 |
| 4412 DESPENSAS | X | | SOCIAL | GRACIELA CHAVERO POZAS | CAPG681206MQTHZR04 | PROFRA. ROSAURA ZAPATA | | 277.20 |
| 4412 DESPENSAS | X | | SOCIAL | BEATRIZ URIBE RESÉNDIZ | UIRB721109MMCRST07 | LIC. BENITO JUAREZ | | 428.40 |
| 4412 DESPENSAS | X | | SOCIAL | NATALIA LÓPEZ MEJÍA | LOMN740220MHGSPJT01 | NETZAHUALCOYOTL | | 403.20 |
| 4412 DESPENSAS | X | | SOCIAL | ROSA ISELA OSORNIO BRAVO | OOR851217MMCSR09 | CULHUACAN | | 378.00 |
| 4412 DESPENSAS | X | | SOCIAL | NYDIA JIMÉNEZ PÉREZ | JIPN770911MHGMR06 | PROFR. FERNARDO AGUILAR | | 504.00 |
| 4412 DESPENSAS | X | | SOCIAL | VICENTE MONROY VAZQUEZ | MOVV740207HMCNZC05 | JOSE ROSAS MORENO | | 327.60 |
| 4412 DESPENSAS | X | | SOCIAL | ROSA MARIELA TREJO GUZMÁN | TEGR860727MQTRZS00 | DIEGO RIVERA | | 302.40 |
| 4412 DESPENSAS | X | | SOCIAL | LILIÁN GUADALUPE HUESCA BARAJAS | HUBL671014MDFSR06 | ALFONSO GUTIERREZ HERMOSILLO | | 327.60 |
| 4412 DESPENSAS | X | | SOCIAL | MARÍA GUADALUPE RESÉNDIZ SALDAÑA | RESG740429MQTSLD06 | JOSE UROQUIZA GOMEZ | | 478.80 |
| 4412 DESPENSAS | X | | SOCIAL | EVA ANGÉLICA LOMELÍ BARRÓN | LOBE771227MHGMRV06 | JUAN ANTONIO MATEOS | | 176.40 |
| 4412 DESPENSAS | X | | SOCIAL | JENIFER GUADALUPE MIRANDA CORDERO | MICJ940607MMCRRN01 | PILKONETZI | | 428.40 |
| 4412 DESPENSAS | X | | SOCIAL | ERIKA BASURTO PÉREZ | BAPE760124MQTSRR07 | GLORIA CAMPOBELLO | | 1,008.00 |
| 4412 DESPENSAS | X | | SOCIAL | MARÍA DE LOURDES RESÉNDIZ BASURTO | REBL770807MMCSSR00 | LIC. ANDRES MOLINA ENRIQUEZ | | 10,735.20 |
| 4412 DESPENSAS | X | | SOCIAL | ALEJANDRO ALCANTARA ROSAS | AARA790414HPLLSL09 | LEONARDO GARCIA | | 529.20 |
| 4412 DESPENSAS | X | | SOCIAL | ABRAHAM VAZQUEZ ALVAREZ | VAAA740316HQTLZL05 | LIC. GABRIEL RAMOS MILLAN | | 302.40 |
| 4412 DESPENSAS | X | | SOCIAL | SILVIA MORALES SERRANO | MOS5650912MTLRL07 | JOSE CLEMENTE OROZCO | | 604.80 |
| 4412 DESPENSAS | X | | SOCIAL | LUIS DANIEL VICTORIA DE LA CRUZ | VICL790916HDFCRS07 | NETZAHUALCOYOTL | | 1,890.00 |
| 4412 DESPENSAS | X | | SOCIAL | ANA GABRIELA ALONSO ONTIVEROS | AOA890919MMCLNN08 | CUAUHTEMOC | | 1,159.20 |
| 4412 DESPENSAS | X | | SOCIAL | NOEMI BALTAZAR LARA | BALN830915MMCLRM01 | HEROES DE CHAPULTEPEC | | 529.20 |
| 4412 DESPENSAS | X | | SOCIAL | MARÍA DEL CARMEN TORNEZ BELLO | TOBC721129MGRRL07 | BENEMERITO DE LAS AMERICAS | | 327.60 |
| 4412 DESPENSAS | X | | SOCIAL | CINTHIA CITLALY JIMENEZ HERRERA | JHC900805MTSMRN00 | FRANCISCO I MADERO | | 630.00 |
| 4412 DESPENSAS | X | | SOCIAL | IRMA URIBE RESÉNDIZ | UIRI690402MQTRSR00 | LIC. IGNACIO GONZALEZ POLO Y ACOSTA | | 3,074.40 |
| 4413 DESPENSAS | X | | SOCIAL | LIZETH VARGAS GARCIA | VAGL990220MQTRRZ03 | FRIDA KAHLO | | 126.00 |
| 4412 DESPENSAS | X | | SOCIAL | OLIVIA MARCIAL GASPAR | MAGO830523MMCRSL09 | HERMENEGILDO GALEANA | | 201.60 |
| | | | | | TOTAL | | | 30,466.80 |