



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

CONCEPTO	AYUDA A	SUBSIDIO	SECTOR ECONOMICO O SOCIAL	BENEFICIARIO	CURP	NOMBRE DE LA ESCUELA	RFC (CLAVE)	MONTO PAGADO	enero	febrero	marzo	ABRIL	MAYO
4412 DESPENSAS	X		SOCIAL	ANGÉLICA GENOVEVA BARRÓN MONTAÑEZ	BAMA670205MDFRN00	JUAN RUIZ DE ALARCON		1,409.40	704.70	743.85	743.85	430.65	783.00
4412 DESPENSAS	X		SOCIAL	DOLORES GRACIELA SAMPERIO ARROYO	SAAD680101MDFMRL03	JOSE RAFAEL POLO		1,279.80	639.90	675.45	675.45	391.05	711.00
4412 DESPENSAS	X		SOCIAL	GABRIELA QUINTANAR ZUÑIGA	QUZG930415MMCNXB01	JOSE VASCONCELOS		113.40	56.70	59.85	59.85	34.65	63.00
4412 DESPENSAS	X		SOCIAL	MARÍA DE JESUS DELGADO HERNÁNDEZ	DEHJ730201MTSLRS09	SOR JUANA INES DE LA CRUZ		226.80	113.40	119.70	119.70	69.30	126.00
4412 DESPENSAS	X		SOCIAL	GABRIELA MENESES HERNÁNDEZ	MEHG640520MSPNRB08	LAURA MENDEZ DE CUENCA		113.40	56.70	59.85	59.85	34.65	63.00
4412 DESPENSAS	X		SOCIAL	MARIBEL ESCOBAR JIMÉNEZ	EOMM750704MMCSR02	DRA. MARIA MONTESSORI		275.40	137.70	145.35	145.35	84.15	153.00
4412 DESPENSAS	X		SOCIAL	GRACIELA CHAVERO POZAS	CAPG681206MQTHZR04	PROFRA. ROSAURA ZAPATA		178.20	89.10	94.05	94.05	54.45	99.00
4412 DESPENSAS	X		SOCIAL	BEATRIZ URIBE RESÉNDIZ	UIRB721109MMCRST07	LIC. BENITO JUAREZ		275.40	137.70	145.35	145.35	84.15	153.00
4412 DESPENSAS	X		SOCIAL	NATALIA LÓPEZ MEJÍA	LOMN740220MHGPIJ01	NETZAHUALCOYOTL		259.20	129.60	136.80	136.80	79.20	144.00
4412 DESPENSAS	X		SOCIAL	ROSA ISELA OSORNIO BRAVO	O0BR851217MMCSR09	CULHUACAN		243.00	121.50	128.25	128.25	74.25	135.00
4412 DESPENSAS	X		SOCIAL	NYDIA JIMÉNEZ PÉREZ	JIPN770911MHGMR06	PROFR. FERNARDO AGUILAR		324.00	162.00	171.00	171.00	99.00	180.00
4412 DESPENSAS	X		SOCIAL	VICENTE MONROY VAZQUEZ	MOVV740207HMCNZC05	JOSE ROSAS MORENO		210.60	105.30	111.15	111.15	64.35	117.00
4412 DESPENSAS	X		SOCIAL	ROSA MARIELA TREJO GUZMÁN	TEGR860727MQTRZS00	DIEGO RIVERA		194.40	97.20	102.60	102.60	59.40	108.00
4412 DESPENSAS	X		SOCIAL	LILIAN GUADALUPE HUESCA BARAJAS	HUBL671014MDFRSL06	ALFONSO GUTIERREZ HERMOSILLO		210.60	105.30	111.15	111.15	64.35	117.00
4412 DESPENSAS	X		SOCIAL	MARÍA GUADALUPE RESÉNDIZ SALDAÑA	RESG740429MQTSLD06	JOSE URQUIZA GOMEZ		307.80	153.90	162.45	162.45	94.05	171.00
4412 DESPENSAS	X		SOCIAL	EVA ANGÉLICA LOMELI BARRÓN	LOBE771227MHGMRV06	JUAN ANTONIO MATEOS		113.40	56.70	59.85	59.85	34.65	63.00
4412 DESPENSAS	X		SOCIAL	JENIFER GUADALUPE MIRANDA CORDERO	MICJ940607MMCRRN01	PIKONETZI		275.40	137.70	145.35	145.35	84.15	153.00
4412 DESPENSAS	X		SOCIAL	ERIKA BASURTO PÉREZ	BAPE760124MQTSRR07	GLORIA CAMPOBELLO		648.00	324.00	342.00	342.00	198.00	360.00
4412 DESPENSAS	X		SOCIAL	MARÍA DE LOURDES RESÉNDIZ BASURTO	REBL770807MMCSSR00	LIC. ANDRÉS MOLINA ENRIQUEZ		6,901.20	3,450.60	3,642.30	3,642.30	2,109.15	3,834.00
4412 DESPENSAS	X		SOCIAL	ALEJANDRO ALCANTARA ROSAS	AARA790414HPLLSL09	LEONARDO GARCIA		340.20	170.10	179.55	179.55	103.95	189.00
4412 DESPENSAS	X		SOCIAL	ABRAHAM VAZQUEZ ALVAREZ	VAAA740316HQTZLB05	LIC. GABRIEL RAMOS MILLAN		194.40	97.20	102.60	102.60	59.40	108.00
4412 DESPENSAS	X		SOCIAL	SILVIA MORALES SERRANO	MOSS650912MTLRLR07	JOSE CLEMENTE OROZCO		388.80	194.40	205.20	205.20	118.80	216.00
4412 DESPENSAS	X		SOCIAL	LUIS DANIEL VICTORIA DE LA CRUZ	VICL 790916HDFCRS07	NETZAHUALCOYOTL		1,215.00	607.50	641.25	641.25	371.25	675.00
4412 DESPENSAS	X		SOCIAL	ANÁ GABRIELA ALONSO ONTIVEROS	AOOA890919MMCLLN08	CUAUHTEMOC		745.20	372.60	393.30	393.30	227.70	414.00
4412 DESPENSAS	X		SOCIAL	NOEMI BALTAZAR LARA	BALN830915MMCLRM01	HERODES DE CHAPULTEPEC		340.20	170.10	179.55	179.55	103.95	189.00
4412 DESPENSAS	X		SOCIAL	MARÍA DEL CARMEN TORNEZ BELLO	TOBC721129MGRRLR07	BENEMERITO DE LAS AMERICAS		210.60	105.30	111.15	111.15	64.35	117.00
4412 DESPENSAS	X		SOCIAL	AMARANI MONTIEL ARELLANO		XOCHITL		291.60					162.00
4412 DESPENSAS	X		SOCIAL	CINTHIA CITLALY JIMENEZ HERRERA	JJHC900805MTSMRN00	FRANCISCO I MADERO		405.00	202.50	213.75	213.75	123.75	225.00
4412 DESPENSAS	X		SOCIAL	IRMA URIBE RESÉNDIZ	UIRI690402MQTRS00	LIC. IGNACIO GONZALEZ POLO Y ACOSTA		1,976.40	988.20	1,043.10	1,043.10	603.90	1,098.00
4413 DESPENSAS	X		SOCIAL	LIZETH VARGAS GARCIA	VAGL990220MQTRRZ03	FRIDA KAHLO		81.00	40.50	42.75	42.75	24.75	45.00
4412 DESPENSAS	X		SOCIAL	OLIVIA MARCIAL GASPARG	MAGO830523MMCRSL09	HERMENEGILDO GALEANA		129.60	64.80	68.40	68.40	39.60	72.00
TOTAL								19,877.40	9,792.90	10,336.95	10,336.95	5,985.00	11,043.00

JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	
743.85	430.65	195.75	783	861.30	743.85	548.10	
675.45	391.05	177.75	711	782.10	675.45	497.70	
59.85	34.65	15.75	63	69.30	59.85	44.10	
119.70	69.30	31.5	126	138.60	119.70	88.20	
59.85	34.65	15.75	63	69.30	59.85	44.10	
145.35	84.15	38.25	153	168.30	145.35	107.10	
94.05	54.45	24.75	99	108.90	94.05	69.30	
145.35	84.15	38.25	153	168.30	145.35	107.10	
136.80	79.20	36	144	158.40	136.80	100.80	
128.25	74.25	33.75	135	148.50	128.25	94.50	
171.00	99.00	45	180	198.00	171.00	126.00	
111.15	64.35	29.25	117	128.70	111.15	81.90	
102.60	59.40	27.00	108	118.80	102.60	75.60	
111.15	64.35	29.25	117	128.70	111.15	81.90	
162.45	94.05	42.75	171	188.10	162.45	119.70	
59.85	34.65	15.75	63	69.30	59.85	44.10	
145.35	84.15	38.25	153	168.30	145.35	107.10	
342.00	198.00	90	360	396.00	342.00	252.00	
3,642.30	2108.70	958.5	3834	4217.40	3642.30	2683.80	
179.55	103.95	47.25	189	207.90	179.55	132.30	
102.60	59.40	27	108	118.80	102.60	75.60	
205.20	118.80	54	216	237.60	205.20	151.20	
641.25	371.25	168.75	675	742.50	641.25	472.50	
393.30	227.70	103.5	414	455.40	393.30	289.80	
179.55	103.95	47.25	189	207.90	179.55	132.30	
111.15	64.35	29.25	117	128.70	111.15	81.90	
149.05	89.10	40.5	162	178.20	149.05	113.40	
213.75	123.75	56.25	225	247.50	213.75	157.50	
1,043.10	603.90	274.5	1098	1207.80	1043.10	768.60	
42.75	24.75	11.25	45	49.50	42.75	31.50	
68.40	39.60	18	72.00	79.20	68.40	50.40	
10,486.00	6,073.65	2,760.75	11,043.00	12,147.30	10,490.85	7,730.10	