

Ente Público:
Monto pagados por ayudas y subsidios
Periodo JULIO - SEPTIEMBRE

| Concepto | Ayuda a | Subsidio | Sector (económico o social) | Beneficiario | CURP | RFC | Monto pagado |
|------------|---------|----------|-----------------------------|---------------------------------------|--------------------|---------------|--------------|
| 310-4431-1 | X | | Social | LORENA ESPARZA SALAZAR | | | \$1,000.00 |
| 310-4431-1 | X | | Social | MARIA ISABEL CASTAÑEDA MOJARRO | CAMI640728MZSSJS07 | | \$2,400.00 |
| 310-4431-1 | X | | Social | JAQUELIN PEREZ JIMENEZ | | | \$8,000.00 |
| 310-4431-1 | X | | Social | LUIS JORGE CALDERA SANCHEZ | CASL960110HZSLNS04 | | \$2,000.00 |
| 310-4431-1 | X | | Social | MA.GUADALUPE RAMIREZ ESTRADA | RAEG650312MZSMSD05 | | \$3,000.00 |
| 310-4431-1 | X | | Social | ALEJANDRO CEBALLOS MELLADO | CEMA770520HVZBLL10 | | \$5,000.00 |
| 310-4431-1 | X | | Social | MA. NATIVIDAD SANTA CRUZ ATILANO | | | \$3,000.00 |
| 310-4431-1 | X | | Social | HUGO ALMEIDA APARICIO | AEAH930116HZSLPG03 | | \$12,500.00 |
| 310-4431-1 | X | | Social | EDGAR LOZANO | | | \$6,800.00 |
| 310-4431-1 | X | | Social | DELEGADO RAUDEL MENDOZA BENAVIDE | MEBR611020HZSNN03 | MEBR611020LH3 | \$3,300.00 |
| 310-4431-1 | X | | Social | DELEGADO IGNACIO ALVAREZ MEDRANO | AAMI590201HZSLDG03 | AAMI590201S34 | \$3,300.00 |
| 310-4431-1 | X | | Social | DELEGADO JUVENCIO GARCIA BAUTISTA | | GABJ540516JG5 | \$3,300.00 |
| 310-4431-1 | X | | Social | DELEGADO ROGELIO CARRILLO DURAN | CADR680609HZSRRG09 | CADR680609878 | \$3,300.00 |
| 310-4431-1 | X | | Social | DELEGADO MIGUEL ROBLES ROMERO | RORM851122HZSBMG0 | RORM851122TS2 | \$3,300.00 |
| 310-4431-1 | X | | Social | DELEGADO ALEJANDRO LUNA SALDAÑA | LUSA640430HZSNLL07 | LUSA640430DJA | \$3,300.00 |
| 310-4431-1 | X | | Social | DELEGADO ROSA MARIA QUIRARTE FIGUEROA | QUFR790710MZSRGS0 | QUFR790710J87 | \$3,300.00 |
| 310-4431-1 | X | | Social | DELEGADO J. JESUS SANCHEZ MARTINEZ | SAMJ580414HZSNRS01 | | \$3,300.00 |
| 310-4431-1 | X | | Social | DELEGADO CLAUDIA VERA RAMIREZ | VERC890320MZSRML03 | VERC890320CQ2 | \$3,300.00 |
| 310-4431-1 | X | | Social | DELEGADO GABRIEL MENA PONCE | MEPG690326HZSNNB0 | MEPG690326IB1 | \$3,300.00 |
| 310-4431-1 | X | | Social | DELEGADO ANTONIO LARA ENRIQUEZ | LAEA680622HZSRNN03 | LAEA6806229XA | \$3,300.00 |
| 310-4431-1 | X | | Social | DELEGADO ROCIO GONZALEZ MUÑOZ | GOMR831106MZSNXS0 | GOMR831106FB0 | \$3,300.00 |
| 310-4431-1 | X | | Social | DELEGADO YESENIA ARTEAGA ESCOBAR | AEEY40822MZSRSS02 | AEEY40822C45 | \$3,300.00 |
| 310-4431-1 | X | | Social | DELEGADO AMPELIA RIOS JIMENEZ | RIJA630308MZSSMM07 | RIJA630308J55 | \$3,300.00 |