

Ente Público: Municipio de Moris
Montos pagados por ayudas y subsidios
Período (trimestre 3 del año 2018)

Concepto	Ayuda	Subsidio	Sector (económico o social)	Beneficiario			CURP	RFC	Monto Pagado
POSADA ICHEA	X		SOCIAL	GUADALUPE	HERNANDEZ	CAMACHO	HECG791211MCHRM007		1,832.50
ALIM. PERSONAL CESSA MORIS	X		SOCIAL	RAMON ALONSO	MIRAMONTES	RIVERA	MIRR910519HCHRV009		3,890.50
AFANADORA CESSA MORIS	X		SOCIAL	MARIA DOLORES	GOMEZ	CASTELO	GMCSL70020926M402		3,000.00
RENTA VECTORES	X		SOCIAL	MIGUEL ANGEL	FELIX	TELLES	FETM820921HSRLLG02		800.00
GASTOS FUNERARIOS	X		SOCIAL	ANTOLIN	MANJARREZ	SERVIN	MASA-510830		7,787.00
MAESTRA LA FINCA PESQUEIRA	X		SOCIAL	ALFREDO	VALENZUELA	YOQUIVO	VAYA630104HCHLQL06		1,500.00
BECA ESCOLAR DE SU NIETA	X		SOCIAL	LUZ CANDELARIA	PEÑA	BELTRAN	PEBLZ57063026M600		1,000.00
PERSONA DISCAPACITADA	X		SOCIAL	SOLEDAD	PEREZ	BACA	PEBS491205MCHRCLO8		800.00
PERSONA DISCAPACITADA	X		SOCIAL	OLIVIA	MONTES	CABRERA	MXCO790201MCHNBL09		600.00
PERSONA DISCAPACITADA	X		SOCIAL	ROSA	RAMIREZ	MARQUEZ	RAMR640830MCHMRS09		600.00
GASTOS MEDICOS	X		SOCIAL	RACHEL	RIVERA	HERNANDEZ	RIHR800401MCHVRC03		2,616.80
PASAJE CD. OBREGON, SON.	X		SOCIAL	MARIA DEL CARMEN	NOLASCO	MENDOZA	NOMC471212MCHLNR07		1,500.00
GASTOS MEDICOS	X		SOCIAL	MANUELA IDALIT	ACUÑA	OSORIO	AUOM-920618		1,700.00
PASAJES MAESTRA	X		SOCIAL	ELIZABETH	VALENZUELA	PONCE	VAPE831220MSRLNL06		900.00
APOYO HIJO DISCAPACITADO	X		SOCIAL	CECILIA	MERAZ	ROMO	MERC690727MCHRM001		2,000.00
OPERADOR TELECOMM	X		SOCIAL	RUBEN	BARRIOS	ROCHA	BARR730226HVZRCB04		1,200.00
DISCAPACITADA	X		SOCIAL	MANUELA	RODRIGUEZ	MONGE	ROMM300512MCHDNN06		1,000.00
DESARROLLO INTEGRAL DE LA FAMILIA		X	ECONOMICO	GABRIELA	CAMARGO	LOPEZ	CALG961025MCHMPB08		60,000.00
BECA ESCOLAR	X		SOCIAL	VERONICA	GARCIA	CARRILLO	GACV781027MSRRR00		3,000.00
MEDICAMENTOS	X		SOCIAL	ADIEL	BOURNES	GOMEZ	BOGA750902HCHRM002		600.00
ALIM.PERSONAL CESSA MORIS	X		SOCIAL	MANUEL GUADALUPE	VALENZUELA	CERA	VACM870627HCHLRN02		3,500.00
AFANADORA CESSA MORIS	X		SOCIAL	MARIA DOLORES	GOMEZ	CASTELO	GOCSDL70020926M402		1,500.00
APOYO HIJO DISCAPACITADO	X		SOCIAL	CECILIA	MERAZ	ROMO	MERC690727MCHRM001		1,000.00
GASTOS MEDICOS	X		SOCIAL	ORICO	CARRASCO	AMADO	CAVA690613HCHRLN03		9,000.00
BECA ESCOLAR	X		SOCIAL	JUANA ADELA	ROMO	CANO	RMCNN67060408M700		1,000.00
GASTOS TRANSPORTE	X		SOCIAL	JUAN	BOURNES	GOMEZ	BOGJ710819HCHRMN07		400.00
GASTOS TRANSPORTE	X		SOCIAL	OBIDIA	FLORES	RASCON	FORO890527MCHLSB09		2,130.00
UNIFORMES ESCOLTA	X		SOCIAL	GLORIA	ORTIZ	CASTILLO	BEFY770612MSRJLS03		1,920.00
GASTOS TRANSPORTE	X		SOCIAL	IRVIN	ESQUIVEL	GALINDO	EUGI831222HCHSLR07		1,800.00
GASTOS MEDICOS	X		SOCIAL	HERMINIA	CASTILLO	CASTILLO	CACH660524MCHSSR07		1,000.00
GASTOS TRANSPORTE	X		SOCIAL	TERESA	PEREZ	BACA	PEBT591003MCHRCR08		750.00
MEJORAMIENTO VIVIENDA	X		SOCIAL	ROSA ELVIRA	SERVIN	ACOSTA	SEAR540520MCHRCS06		1,280.00
MEJORAMIENTO VIVIENDA	X		SOCIAL	ANTONIO	CARRASCO	VALENZUELA	CAVA690613HCHRLN03		850.00
ALIMENTOS BASICOS	X		SOCIAL	ROSA ELVIRA	SERVIN	ACOSTA	SEAR540520MCHRCS06		2,000.00
ALIMENTOS BASICOS	X		SOCIAL	ROSA	RAMIREZ	MARQUEZ	RAMR640830MCHMRS09		200.00
ALIMENTOS BASICOS	X		SOCIAL	JORGE LUIS	HERNANDEZ	VALENZUELA	HEVJ810423HCHRLR03		600.00
ALIMENTOS BASICOS	X		SOCIAL	MANUELA	RODRIGUEZ	MONGE	ROMM300512MCHDNN06		3,200.00
ATAUD SRA. AMELIA GOMEZ U.	X		SOCIAL	EMILIA	RASCON	GOMEZ	RAGE800901MCHSMM09		6,000.00
ATAUD SRA. ESPERANZA ROMO	X		SOCIAL	SILVIA RITA	ROMO	GUTIERREZ	ROGS900622MCHMTL05		6,000.00
DESARROLLO INTEGRAL DE LA FAMILIA		X	ECONOMICO	GABRIELA	CAMARGO	LOPEZ	CALG961025MCHMPB08		60,000.00
DISCAPACITADO	X		SOCIAL	MARIO HUMBERTO	NOLASCO	MENDOZA	NOMC471212MCHLNR07		200.00
DISCAPACITADA	X		SOCIAL	OLIVIA	MONTES	CABRERA	MXCO790201MCHNBL09		200.00
DISCAPACITADA	X		SOCIAL	ROSA	RAMIREZ	MARQUEZ	RAMR640830MCHMRS09		200.00
ALIM. PERSONAL CESSA MORIS	X		SOCIAL	RAMON ALONSO	MIRAMONTES	RIVERA	MIRR910519HCHRV009		680.00
RENTA VECTORES	X		SOCIAL	GABRIEL	CONTRERAS	FUENTES	COFG710901HSLNNB05		800.00
BECA ESCOLAR DE SU HIJA	X		SOCIAL	FRANCISCO ISMAEL	MADERO	PEÑA	MAPF760316HSRDXR08		1,000.00
BECA ESCOLAR DE SU HIJO	X		SOCIAL	ARACELI GUADALUPE	CASTAÑEDA	LOPEZ	CALA830307MSRSPR01		7,000.00
ATAUD	X		SOCIAL	SANDRA	MEDINA	MARIANO	MEMS940504MCHDRN02		2,500.00
BECA ESCOLAR	X		SOCIAL	VERONICA	GARCIA	CARRILLO	GACV781027MSRRR00		3,000.00
GASTOS MEDICOS	X		SOCIAL	RACHEL	RIVERA	HERNANDEZ	RIHR800401MCHVRC03		6,742.00
ALIM. PERSONAL CESSA MORIS	X		SOCIAL	RAMON ALONSO	MIRAMONTES	RIVERA	MIRR910519HCHRV009		3,500.00
DISCAPACITADA	X		SOCIAL	MANUELA	RODRIGUEZ	MONGE	ROMM300512MCHDNN06		800.00
DISCAPACITADO	X		SOCIAL	JORGE LUIS	HERNANDEZ	VALENZUELA	HEVJ810423HCHRLR03		400.00
ALIMENTOS BASICOS	X		SOCIAL	ROSA ELVIRA	SERVIN	ACOSTA	SEAR540520MCHRCS06		500.00
GASTOS TRANSPORTE	X		SOCIAL	JUDITH NIZBETH	CARRASCO	ROMO	CARJ980130MCHRM001		3,300.00
BECA ESCOLAR	X		SOCIAL	CLAUDIA ROMANA	GARCIA	CARRASCO	GACC850809MCHRRLO7		4,000.00

RENTA VECTORES	X		SOCIAL	MIGUEL ANGEL	FELIX	TELLES	FETM820921HSRLLG02		800.00
60 BECAS UNIVERSITARIAS	X		SOCIAL	BRENDA ELENA	LOERA	MERAZ	LOMB-930807		60,000.00
ATAUD SR. ANDRES MARTINEZ IBARRA	X		SOCIAL	GUADALUPE	RIOS	BACA	RIBG620717MCH5CD00		6,000.00
GASTSO TRASLADO	X		SOCIAL	MIRIAM	PEREZ	GONZALEZ	PEGM930329MCHRNR01		2,200.00
AFANADORA CESSA MORIS	X		SOCIAL	MARIA DOLORES	GOMEZ	CASTELO	GMCSDL70020926M402		1,500.00
GASTOS MEDICOS DE SU HIJO	X		SOCIAL	MANUELA IDALIT	ACUÑA	OSORIO	AUOM-920618		1,200.00
BECA ESCOLAR SU NIETA	X		SOCIAL	LUZ CANDELARIA	PEÑA	BELTRAN	PEBLZ57063026M600		2,000.00
ATAUD JESUS RODRIGUEZ	X		SOCIAL	LIBRADA ARACELY	SERVIN	GONZALEZ	SEGL800213MCHRNB01		3,800.00
APOYO COMISARIO POLICIA	X		SOCIAL	ANTONIO	CHARRAMONATE	RODRIGUEZ	CARA680415HCHHDN01		1,500.00
BECA ESCOLAR	X		SOCIAL	VERONICA	GARCIA	CARRILLO	GACV781027MSRRRR00		3,000.00
GASTOS TRANSPORTE	X		SOCIAL	MANUELA IDALIT	ACUÑA	OSORIO	AUOM-920618		600.00
GASTOS TRANSPORTE	X		SOCIAL	MARIA LIBRADA	GUTIERREZ	GUTIERREZ	GUGL650228MCHTTB06		1,700.00
GASTOS TRANSPORTE	X		SOCIAL	FRANCISCA	GRACIA	VALDEZ	GAVF670702MCHRLR05		600.00
GASTOS TRANSPORTE	X		SOCIAL	NORMA ESTELA	GONZALEZ	MONTES	GOMN651019MCHHNR05		600.00
GASTOS MEDICOS DE SU HNA.	X		SOCIAL	MARTHA AMELIA	GUTIERREZ	RAMIREZ	GURM910105MCHTMR08		1,500.00
MAESTRA COM. FINCA PESQ.	X		SOCIAL	MARIA CRISTINA	ZATA	TIGRE	ZATC850923MCHTGR09		1,200.00
GASTOS TRANSPORTE	X		SOCIAL	LUZ DEMA	MILLAN	FLORES			3,267.00
GASTOS MEDICOS HIJO	X		SOCIAL	MARIA ELENA	COYOTE	COYOTE	COCE920618MSRYLL02		16,004.00
HOSPEDAJE CURSO ELECTRICIDA	X		SOCIAL	ISAURO	ROLDAN	RODRIGUEZ	ROR18501161E1		2,114.00
DESARROLLO INTEGRAL DE LA FAMILIA		X	ECONOMICO	GABRIELA	CAMARGO	LOPEZ	CALG961025MCHMPB08		60,000.00