



PADRÓN DE BENEFICIARIOS DE AYUDA

ABRIL 2020.

NOMBRE DEL BENEFICIARIO	CURP	FECHA	IMPORTE	TIPO DE APOYO
OLGA RESENDIZ GONZALEZ	REGO770816MMCSNLO4	06/04/2020	\$ 2,400.00	SILLA DE RUEDAS
JOSE ZENON MARTINEZ PEREZ	MAPZ871030HQTRRN07	06/04/2020	\$ 2,400.00	SILLA DE RUEDAS
MARTIN OCHOA ROJAS	OORM600825HDFCJR03	06/04/2020	\$ 2,400.00	SILLA DE RUEDAS
KARINA GONZALEZ RAMOS	GORK880816MQTNMR09	06/04/2020	\$ 2,400.00	SILLA DE RUEDAS
MARIANA HERNANDEZ MORENO	HEMM910406MQTRRR06	06/04/2020	\$ 2,400.00	SILLA DE RUEDAS
J. GUADALUPE TERRAZAS HERNANDEZ	TERG740605HQTRBD05	06/04/2020	\$ 2,400.00	SILLA DE RUEDAS
NOEMI RESENDIZ HERNANDEZ	REHN910506MQTSRM05	28/04/2020	\$ 2,435.00	SILLA DE RUEDAS
AGAPITA HERNANDEZ VAZQUEZ	HEVA360806MQTRZG05	28/04/2020	\$ 2,435.00	SILLA DE RUEDAS
J. LINO WENCESLAO RESENDIZ SALINAS	RESL330923HQTSLN17	28/04/2020	\$ 2,435.00	SILLA DE RUEDAS
JOSE RAUL HERNANDEZ NIEVES	NIJR580620HOTVRL04	28/04/2020	\$ 2,435.00	SILLA DE RUEDAS
MARTHA MORENO RESENDIZ	MORM971017MQTRSR04	28/04/2020	\$ 2,435.00	SILLA DE RUEDAS
MA. DE JESUS LAURA MIRANDA VIZCAYA	MIVJ631019MQTRZS09	28/04/2020	\$ 2,435.00	SILLA DE RUEDAS
M. LEONOR HILARIA PEREZ MORENO	PEML611229MQTRRN17	28/04/2020	\$ 2,435.00	SILLA DE RUEDAS
YESENIA MARTINEZ MARTINEZ	MAMY850426MQTRRS00	28/04/2020	\$ 2,435.00	SILLA DE RUEDAS
GLORIA GUZMAN VALENCIA	GUVG580406MQTZLLO9	28/04/2020	\$ 2,435.00	SILLA DE RUEDAS
MARIA ELENA HERNANDEZ PRADO	HEPE780128MQTRRL13	28/04/2020	\$ 2,435.00	SILLA DE RUEDAS
MA. FILADELFIA MAQUEDA DIAZ	MAUF650512MQTQRL06	28/04/2020	\$ 2,435.00	SILLA DE RUEDAS
RAMON NIEVES OLVERA	NIOR740407HQTVLM08	28/04/2020	\$ 2,435.00	SILLA DE RUEDAS
MARIA DE LOS ANGELES HERRERA GONZALEZ	HEGA000928MQTRNNA3	28/04/2020	\$ 2,435.00	SILLA DE RUEDAS
OSCAR RAMIREZ CRUZ	RACO840829HQTMR02	28/04/2020	\$ 2,435.00	SILLA DE RUEDAS
ALEJANDRA CASTILLO PRADO	CAPA950309MQTSRL08	28/04/2020	\$ 2,435.00	SILLA DE RUEDAS
MARIO RESENDIZ TRINIDAD	RETM750607HQTSTR00	28/04/2020	\$ 2,435.00	SILLA DE RUEDAS
J. BERNANRDINO RANULFO PEREZ BALTAZAR	PEBB320520HQTRLR07	28/04/2020	\$ 2,435.00	SILLA DE RUEDAS
LETICIA MARTINEZ DE JESUS	MAJL880723MQTRST04	28/04/2020	\$ 2,435.00	SILLA DE RUEDAS
REYNA RESENDIZ MORALES	REPR781202MMCSLY02	28/04/2020	\$ 2,435.00	SILLA DE RUEDAS

KARLA IBETH GOMEZ CAPETILLO	GOCK910310MQTMPR00	28/04/2020	\$ 2,435.00	SILLA DE RUEDAS
RUTH OLVERA MARTINEZ	OEMR840701MQTLRT08	06/04/2020	\$ 500.00	ANDADERA
MA. CIRA ROSA MONTOYA SANCHEZ	MOSC420803MQTNNR02	06/04/2020	\$ 500.00	ANDADERA
SONIA HERNANDEZ MARTINEZ	HEMS750820MQTRRN02	06/04/2020	\$ 500.00	ANDADERA
MA. SALOME RUIZ MARTINEZ	RUMS390909MQTZRL03	06/04/2020	\$ 500.00	ANDADERA
GUADALUPE DE LEON HERNANDEZ	LEHG901121MQTNRD03	17/04/2020	\$ 119.99	PAÑALES ET. 6
LORENA GUDIÑO TREJO	GUTL840728MQTDRR01	20/04/2020	\$ 812.00	LENTES
MARIA DEL PUEBLITO VEGA SALINAS	VESP880516MQTGLB13	22/04/2020	\$ 819.21	MEDICAMENTO
JOSE CABRERA HERNANDEZ	CAHJ760225HQTBR505	22/04/2020	\$ 509.01	MEDICAMENTO
SUSANA ORTIZ COLIN	OICS831021MMCRLS02	28/04/2020	\$ 794.25	MEDICAMENTO
MARICRUZ NAVARRO RUBIO	NARM871115MQTVBR04	01/04/2020	\$ 200.00	ECONOMICO
CECILIA VILLANUEVA GUTIERREZ	VIGC951017MQTLTC00	16/04/2020	\$ 1,000.00	ECONOMICO
LILIA HERNANDEZ SANCHEZ	HESL751127MQTRNL08	22/04/2020	\$ 2,000.00	ECONOMICO
PATRICIA RAMOS MARTINEZ	RAMP800311MQTMRT03	22/04/2020	\$ 2,000.00	ECONOMICO
MARIA OLIVIA SANCHEZ SANCHEZ	SASO930413MQTNL08	22/04/2020	\$ 1,000.00	ECONOMICO
BEATRIZ IMELDA BECERRA SANCHEZ	BESB790313MQTCNT03	27/04/2020	\$ 1,000.00	ECONOMICO
ADRIANA IBARRA VEGA	IAVA851220MQTBGD00	21/04/2020	\$ 391.50	2 DESPENSAS
GISELA MARTINEZ VEGA	MAVG760225MQTRGS03	21/04/2020	\$ 587.25	3 DESPENSAS
DIANA IBARRA VEGA	IAVD831216MQTBGN07	21/04/2020	\$ 391.50	2 DESPENSAS
MA. DEL CARMEN CARBAJAL LOPEZ	CALC690615MQTRRR03	21/04/2020	\$ 587.25	3 DESPENSAS
ROCIO HERNANDEZ HERNANDEZ	HEHR940925MQTRRC09	21/04/2020	\$ 587.25	3 DESPENSAS
MA. INES PEREZ VEGA	PEVI481116MQTRGN07	21/04/2020	\$ 391.50	2 DESPENSAS
JANET IBARRA PEREZ	IAPJ831129MQTBRN17	21/04/2020	\$ 391.50	2 DESPENSAS
ANGELICA SECUNDINO LIRA	SELA780224MQTCRN08	21/04/2020	\$ 391.50	2 DESPENSAS
LOURDES NIEVES JIMENEZ	NIJL730127MQTVMR03	21/04/2020	\$ 587.25	3 DESPENSAS
EVA MARTINEZ HERNANDEZ	MAHE880822MQTRRV07	21/04/2020	\$ 587.25	3 DESPENSAS
SANDRA MARTINEZ HERNANDEZ	MAHS860910MQTRRN02	21/04/2020	\$ 587.25	3 DESPENSAS
VALENTINA MARTINEZ RAMOS	MARV800207MQTRML03	22/04/2020	\$ 587.25	3 DESPENSAS
BELEM GONZALEZ TADEO	GOTB931207MQTNDL05	22/04/2020	\$ 391.50	2 DESPENSAS
MARIA LUISA URIBE MAQUEDA	UIML650315MQTRSO2	22/04/2020	\$ 391.50	2 DESPENSAS
BEATRIZ HERNANDEZ HERNANDEZ	HEHB880728MQTRRT07	22/04/2020	\$ 391.50	2 DESPENSAS
MARIA FRANCISCA AGUILLON IBARRA	AUIF660719MQTGBR07	22/04/2020	\$ 391.50	2 DESPENSAS
PATRICIA PEREZ GUERRERO	PEGP910317MQTRRT06	22/04/2020	\$ 391.50	2 DESPENSAS
NORMA ALICIA ROJAS TREJO	ROTN880715MQTJRRO2	22/04/2020	\$ 587.25	3 DESPENSAS

JOSE JUAN MARTINEZ HERNANDEZ	MAHJ880501HQTRRN01	22/04/2020	\$ 587.25	3 DESPENSAS
MA. LIDIA RAMIREZ RAMIREZ	RARL720908MQTMMD06	22/04/2020	\$ 587.25	3 DESPENSAS
MIGUEL NIEVES HERNANDEZ	NIHM840604HQTVRG07	23/04/2020	\$ 587.25	3 DESPENSAS
ELIZABETH PEREZ GUERRERO	PEGE970929MQTRRL01	23/04/2020	\$ 587.25	3 DESPENSAS
PILAR HERNANDEZ SANCHEZ	HESP611009MQTRNLO2	23/04/2020	\$ 587.25	3 DESPENSAS
MA. DEL CARMEN DE LEON RAMIREZ	LERC701022MQTNMR06	24/04/2020	\$ 587.25	3 DESPENSAS
MARIA SOCORRO MARTINEZ RAMOS	MARS670513MQTRMC05	24/04/2020	\$ 587.25	3 DESPENSAS
JUANA HERNANDEZ HERNANDEZ	HEHJ860405MQTRRN04	24/04/2020	\$ 587.25	3 DESPENSAS
AURORA GUERRERO ALVAREZ	GUAA690818MQTRLR01	24/04/2020	\$ 587.25	3 DESPENSAS
PAULA ALEJANDRA GONZALEZ PEREZ	GOPP850327MQTNRL03	24/04/2020	\$ 587.25	3 DESPENSAS
M. MAGDALENA HERNANDEZ SANCHEZ	HESM671023MQTRNG03	24/04/2020	\$ 587.25	3 DESPENSAS
ANA CECILIA LIRA CONTRERAS	LICA010606MQTRNNA5	24/04/2020	\$ 587.25	3 DESPENSAS
OLGA LIDIA MARTINEZ HERNANDEZ	MAHO830813MQTRRL01	24/04/2020	\$ 587.25	3 DESPENSAS
MARIA FERNANDA RAMOS MARTINEZ	MARF980829MQTRMR05	24/04/2020	\$ 587.25	3 DESPENSAS
MA. ISIDRA VIRGINIA VEGA GONZALEZ	VEGI610515MQTGNS09	24/04/2020	\$ 587.25	3 DESPENSAS
MARIA JIMENEZ HERNANDEZ	JIHM381004MQTMRR05	24/04/2020	\$ 587.25	3 DESPENSAS
J. JUAN HILARIO MARTINEZ NIEVES	MANJ631025HQTRVN09	24/04/2020	\$ 587.25	3 DESPENSAS
MA. DOLORES DOMINGA NIEVES PEREZ	NIPD600804MQTVRL01	24/04/2020	\$ 587.25	3 DESPENSAS
EUSTOLIA CONTRERAS MARTINEZ	COME701109MQTNRS06	24/04/2020	\$ 587.25	3 DESPENSAS
J. NABOR ANSELMO RAMOS HILARIO	RAHN600612HQTMLB09	24/04/2020	\$ 587.25	3 DESPENSAS
MARICELA MARTINEZ HERNANDEZ	MAHM850207MQTRRR09	24/04/2020	\$ 587.25	3 DESPENSAS
MA. MATILDE ARELLANO HERNANDEZ	AEHM530314MQTRRT05	24/04/2020	\$ 587.25	3 DESPENSAS
MARIA FELICITAS CATALINA VEGA NIEVES	VENF561123MQTGVL09	24/04/2020	\$ 587.25	3 DESPENSAS
SANDRA PEREZ FERRUZCA	PEFS891208MQTRRN08	24/04/2020	\$ 587.25	3 DESPENSAS
VIOLETA MARTINEZ VEGA	MAVV910605MQTRGL00	24/04/2020	\$ 587.25	3 DESPENSAS
MARIA ANGELA RESENDIZ ORDZ	REOA660922MQTSRN08	24/04/2020	\$ 587.25	3 DESPENSAS
MA. SOCORO MARTINEZ HERNANDEZ	MAHS821201MQTRRC03	27/04/2020	\$ 587.25	3 DESPENSAS
MINERVA MARTINEZ VEGA	MAVM810214MQTRGN01	27/04/2020	\$ 587.25	3 DESPENSAS
OMAR IBARRA PEREZ	IAPO850117HQTBRM06	27/04/2020	\$ 587.25	3 DESPENSAS
M. FELICITAS NIEVES HERNANDEZ	NIHF351123MQTVRL06	27/04/2020	\$ 587.25	3 DESPENSAS
MARTHA HERNANDEZ RAMOS	HERM640212MQTRMR05	27/04/2020	\$ 587.25	3 DESPENSAS
HERNANDEZ	HEHD901010MQTRRL01	28/04/2020	\$ 587.25	3 DESPENSAS
MA. ROSARIO CARBAJAL MARTINEZ	CAMR370607MQTRRS06	12/05/2020	\$ 587.25	3 DESPENSAS
JUSTINO BENITO HERNANDEZ VEGA	HEVJ440414HQTRGS05	12/05/2020	\$ 587.25	3 DESPENSAS

HORACIO HERNANDEZ HERNANDEZ	HEHH990626HQTRRN00	12/05/2020	\$ 587.25	3 DESPENSAS
DIEGO MARTINEZ MARTINEZ	MAMD920513HQTRRG08	12/05/2020	\$ 587.25	3 DESPENSAS
HERNANDEZ	HEHD980315MQTRRL01	12/05/2020	\$ 587.25	3 DESPENSAS
ANGELES	HEAW731219MDFRNN01	12/05/2020	\$ 587.25	3 DESPENSAS
MARIANO MARTINEZ MARTINEZ	MAMM790726HQTRRR05	12/05/2020	\$ 587.25	3 DESPENSAS
MARIA DE JESUS FERRUZCA JIMENEZ	FEJJ820409MQTRMS00	12/05/2020	\$ 587.25	3 DESPENSAS
J. FRANCISCO ANTONIO MARTINEZ PEREZ	MAPF590426HQTRRR07	12/05/2020	\$ 587.25	3 DESPENSAS
GABRIELA HERNANDEZ HERNANDEZ	HEHG911021MQTRRB04	12/05/2020	\$ 587.25	3 DESPENSAS
REBECA RESENDIZ HERNANDEZ	REHR891115MQTSRB04	12/05/2020	\$ 587.25	3 DESPENSAS
SANTIAGO	MASJ600225MQTRNS00	12/05/2020	\$ 587.25	3 DESPENSAS
IMELDA RAMOS VALDEMAR	RAVI900206MQTMLM07	13/05/2020	\$ 587.25	3 DESPENSAS
JUAN CARLOS MARTINEZ MARTINEZ	MAMJ830711HQTRRN04	13/05/2020	\$ 587.25	3 DESPENSAS
J. GADALUPE HERNANDEZ HERNANDEZ	HEHG930711HQTRRD07	14/05/2020	\$ 587.25	3 DESPENSAS
JUAN HERNANDEZ CARBAJAL	HECJ791109HQTRRN04	14/05/2020	\$ 587.25	3 DESPENSAS
MARTA MARTINEZ MARTINEZ	MAMM850520MQTRRR09	14/05/2020	\$ 587.25	3 DESPENSAS
MARCELA MARTINEZ MARTINEZ	MAMM810302MQTRRR05	14/05/2020	\$ 587.25	3 DESPENSAS
ALEJANDRO HERNANDEZ MARTINEZ	HEMA000304HQTRRLA5	15/05/2020	\$ 587.25	3 DESPENSAS
ANGELICA ROJAS DE SANTIAGO	ROSA761201MQTJNN07	26/05/2020	\$ 587.25	3 DESPENSAS

AS SOCIALES

COMUNIDAD
URECHO
NUEVO RUMBO
SAN FRANCISCO
PEÑUELA
EL GALLO
TIERRA DURA
LOS BENITOS
LOS BENITOS
LOS BENITOS
EL GALLO
EL GALLO
LINDERO
AJUCHITLAN
AJUCHITLAN
EL BLANCO
LINDERO
STA. ROSA LIMA
STA. ROSA LIMA
GALERAS
GALERAS
COLÓN
PUERTA DE EN MEDIO
ZAMORANO
PALMAS
ZAMORANO

