

# MUNICIPIO DE TENANGO DE DORIA

## Montos Pagados por Ayudas y Subsidios

Del 01/01/2019 Al 30/04/2019

| CONCEPTO                            | AYUDAS | SUBSIDIO | SECTOR (ECONOMICO O SOCIAL) | BENEFICIARIO             | RFC           | CURP               | MONTO      |
|-------------------------------------|--------|----------|-----------------------------|--------------------------|---------------|--------------------|------------|
| 421001-FFM 2019. PAGO DE FAC/F51 X  |        |          | economico                   | CEA9911230N76-COMISION E | CEA9911230N76 | XXXXXX             | 3,861.00   |
| 421001-FFM 2019. PAGO DE FAC/R28 X  |        |          | economico                   | CEA9911230N76-COMISION E | CEA9911230N76 | XXXXXX             | 3,861.00   |
| 421001-FFM 2019. PAGO DE R/2644 P X |        |          | economico                   | CEA9911230N76-COMISION E | CEA9911230N76 | XXXXXX             | 3,861.00   |
| 421001-FFM 2019. PAGO DE R/2714 P X |        |          | economico                   | CEA9911230N76-COMISION E | CEA9911230N76 | XXXXXX             | 3,861.00   |
| 441001-FFM 2018. PAGO DE   X        | X      |          | social                      | MTD850101IM5-MUNICIPIO D | MTD850101IM5  | XXXXXX             | 8,360.00   |
| 441001-FFM 2018. PAGO DE   X        | X      |          | social                      | GAGI830716HHG-IVAN CAJEF | GAGI830716HHG |                    | 7,540.00   |
| 441001-FFM 2018. PAGO DE   X        | X      |          | social                      | CAHE640220MHG-ELEUTERI/  | CAHE640220MHG |                    | 6,960.00   |
| 441001-FFM 2018. PAGO DE   X        | X      |          | social                      | CAMJ780305-JUAN CARO MC  | CAMJ780305    |                    | 29,000.00  |
| 441001-FFM 2018. PAGO DE   X        | X      |          | social                      | GOMH890521HMC-HUGO MA    | GOMH890521HMC | GOMH890521HMC      | 174,000.00 |
| 441001-FFM 2018. PAGO DE   X        | X      |          | social                      | BAFG7006102Q7-GILDARDO   | BAFG7006102Q7 | XXXXXX             | 58,880.44  |
| 441001-FFM 2018. PAGO DE   X        | X      |          | social                      | GBHSFDGHHBDSG-MARIO L    | GBHSFDGHHBDSG |                    | 5,800.00   |
| 441001-FFM 2019. PAGO DE   X        | X      |          | social                      | 123321456-MARIA VICTORIA | 123321456     |                    | 6,670.00   |
| 441001-FFM 2019. PAGO DE   X        | X      |          | social                      | XCXXXXXXX-EUSTORGIO GA   | XCXXXXXXX     |                    | 15,950.00  |
| 441001-FFM 2019. PAGO DE   X        | X      |          | social                      | SAIM801109MHG-MARISOL S  | SAIM801109MHG | SAIM801109MHGNBR00 | 14,239.00  |
| 441001-FFM 2019. PAGO DE   X        | X      |          | social                      | SAML710909HHG-LUIS SANT  | SAML710909HHG | SAML710909HHGNNS05 | 13,920.00  |
| 441001-FFM 2019. PAGO DE   X        | X      |          | social                      | AAV0940205MHG-DULCE AZL  | AAV0940205MHG |                    | 7,545.71   |
| 441001-FFM 2019. PAGO DE   X        | X      |          | social                      | TERS660914UV6-SALUSTIO   | TERS660914UV6 | XXXXXX             | 8,919.24   |
| 441001-FFM 2019. PAGO DE   X        | X      |          | social                      | GAPR880721HHG-ROBERTO    | GAPR880721HHG | GAPR880721HHGRRB08 | 17,400.00  |
| 441001-FFM 2019. PAGO DE   X        | X      |          | social                      | HEGB490129MHG-BELEM HE   | HEGB490129MHG | HEGB490129MHGRR04  | 6,820.80   |
| 441001-FFM 2019. PAGO DE   X        | X      |          | social                      | GAPR880721HHG-ROBERTO    | GAPR880721HHG | GAPR880721HHGRRB08 | 44,314.90  |
| 441001-FFM 2019. PAGO DE   X        | X      |          | social                      | MOCP630629HHG-PEDRO MC   | MOCP630629HHG | MOCP630629HHGNRD00 | 39,886.60  |
| 441001-FFM 2019. PAGO DE   X        | X      |          | social                      | LOPS870218MHG-SOFIA LOP  | LOPS870218MHG | LOPS870218MHGPRF01 | 1,032.40   |
| 441001-FFM 2019. PAGO DE   X        | X      |          | social                      | TOPL740305MHG-LUISA TOL  | TOPL740305MHG | TOPL740305MHGLRS01 | 7,592.20   |
| 441001-FFM 2019. PAGO DE   X        | X      |          | social                      | JOPM800229HHG-MARIO JO   | JOPM800229HHG | JOPM800229HHGSLR08 | 37,120.00  |
| 441001-FFM 2019. PAGO DE   X        | X      |          | social                      | GOMH890521HMC-HUGO MA    | GOMH890521HMC | GOMH890521HMC      | 73,080.00  |
| 441001-FFM 2019. PAGO DE   X        | X      |          | social                      | MOGJ810901HHG-JEREMIAS   | MOGJ810901HHG | MOGJ810901HHGNNR03 | 25,299.60  |
| 441001-FFM 2019. PAGO DE   X        | X      |          | social                      | MTD850101IM5-MUNICIPIO D | MTD850101IM5  | XXXXXX             | 20,880.00  |
| 441001-FFM 2019. PAGO DE   X        | X      |          | social                      | TEVE83015MHGL-ELVIRA TEI | TEVE83015MHGL | TEVE830125MHGLGL18 | 35,489.27  |
| 441001-FFM 2019. PAGO DE   X        | X      |          | social                      | SOIA850120MHG-MARIA AIDE | SOIA850120MHG | SOIA850120MHGTSD01 | 16,321.20  |

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| 441001-FFM 2019. PAGO DE I | X | social | TEVE830125MHG-ELVIRA TEI  | TEVE830125MHG | TEVE830125MHGLGL18 | 20,880.00 |
| 441001-FFM 2019. PAGO DE I | X | social | CETA631121HHG-ALFONSO (   | CETA631121HHG | CETA631121HHGLRL00 | 13,920.00 |
| 441001-FFM 2019. PAGO DE I | X | social | IUPE700420HHG-ENEDINO IT  | IUPE700420HHG | IUPE700420HHGTTN01 | 17,980.00 |
| 441001-FFM 2019. PAGO DE I | X | social | RACV641201MHG-VICTORIA    | RACV641201MHG | RACV641201MHGNRC01 | 13,920.00 |
| 441001-FFM 2019. PAGO DE I | X | social | LOLB560820HHG-BERNARDC    | LOLB560820HHG | LOLB560820HHGPPR01 | 11,600.00 |
| 441001-FFM 2019. PAGO DE I | X | social | SAAA840322MHG-ALMA LETI   | SAAA840322MHG | SAAA840322MHGNVL06 | 12,180.00 |
| 441001-FFM 2019. PAGO DE I | X | social | GOMA910214HHG-ARTURO E    | GOMA910214HHG | GOMA910214HHGMRR01 | 15,080.00 |
| 441001-FFM 2019. PAGO DE I | X | social | GASJ920811HHG-JAVIER GAI  | GASJ920811HHG | GASJ920811HHGRVV09 | 16,820.00 |
| 441001-FFM 2019. PAGO DE I | X | social | KKKKKKKKKKKK-PRIMITIVO I  | KKKKKKKKKKKK  |                    | 9,280.00  |
| 441001-FFM 2019. PAGO DE I | X | social | GAPR880721HHG-ROBERTO     | GAPR880721HHG | GAPR880721HHGRRB08 | 13,340.00 |
| 441001-FFM 2019. PAGO DE I | X | social | PAGP810629HHG-PEDRO PA    | PAGP810629HHG |                    | 14,500.00 |
| 441001-FFM 2019. PAGO DE I | X | social | OEGS610513HHG-J SOCORR    | OEGS610513HHG |                    | 3,364.00  |
| 441001-FFM 2019. PAGO DE I | X | social | ROHF731016HHG-FLORENTII   | ROHF731016HHG |                    | 812.00    |
| 441001-FFM 2019. PAGO DE I | X | social | HLP841207MHGR-PATRICIA F  | HLP841207MHGR | HELP841207MHGRCT00 | 3,092.90  |
| 441001-FFM 2019. PAGO DE I | X | social | MTD850101IM5-MUNICIPIO D  | MTD850101IM5  | XXXXXX             | 1,126.29  |
| 441001-FFM 2019. PAGO DE I | X | social | GAB040402KL8-GASOLINERA   | GAB040402KL8  | XXXXXX             | 5,768.07  |
| 441001-FFM 2019. PAGO DE I | X | social | GAB040402KL8-GASOLINERA   | GAB040402KL8  | XXXXXX             | 1,691.15  |
| 441001-FFM 2019. PAGO DE I | X | social | GAB040402KL8-GASOLINERA   | GAB040402KL8  | XXXXXX             | 15,655.79 |
| 441001-FFM 2019. PAGO DE I | X | social | GAB040402KL8-GASOLINERA   | GAB040402KL8  | XXXXXX             | 3,833.57  |
| 441001-FFM 2019. PAGO DE I | X | social | GAB040402KL8-GASOLINERA   | GAB040402KL8  | XXXXXX             | 4,326.15  |
| 441001-FFM 2019. PAGO DE I | X | social | GAB040402KL8-GASOLINERA   | GAB040402KL8  | XXXXXX             | 8,239.66  |
| 441001-FFM 2019. PAGO DE I | X | social | CETA631121HHG-ALFONSO (   | CETA631121HHG | CETA631121HHGLRL00 | 13,920.00 |
| 441001-FGP 2018 PAGO DE A  | X | social | PEGP950206AW4-PAOLA PEF   | PEGP950206AW4 | XXXXXX             | 20,880.00 |
| 441001-FGP 2018 PAGO DE A  | X | social | OIEA790824MOF-ALINE LORE  | OIEA790824MOF |                    | 20,880.00 |
| 441001-FGP 2019 PAGO DE C  | X | social | MTD850101IM5-MUNICIPIO D  | MTD850101IM5  | XXXXXX             | 2,512.88  |
| 441001-FOCOM 2018 PAGO C   | X | social | TOIT720701-TEODORICO TOI  | TOIT720701    |                    | 1,496.40  |
| 441001-FOFYR 2018 PAGO D   | X | social | PEGP950206AW4-PAOLA PEF   | PEGP950206AW4 | XXXXXX             | 20,880.00 |
| 441001-FOFYR 2018 PAGO D   | X | social | 147741-ALBINO PEREZ INTUF | 147741        |                    | 9,280.00  |
| 441001-FOFYR 2018 PAGO D   | X | social | MURJ910303GG9-JUAN LEON   | MURJ910303GG9 | XXXXXX             | 6,960.00  |
| 441001-FOFYR 2018 PAGO D   | X | social | GBHSFDGHHBDSG-MARIO L(    | GBHSFDGHHBDSG |                    | 5,568.00  |
| 441001-FOFYR 2019 PAGO D   | X | social | SACJ880520AV0-JORGE DAV   | SACJ880520AV0 | X                  | 60,320.00 |
| 441001-FOFYR 2019 PAGO D   | X | social | 147741-ALBINO PEREZ INTUF | 147741        |                    | 2,552.00  |
| 441001-FOFYR 2019 PAGO D   | X | social | CAAJ890116HOC-JUAN RAFA   | CAAJ890116HOC | CAAJ890116HOCNNN06 | 15,312.00 |
| 441001-FOFYR 2019 PAGO D   | X | social | HECP710116MHG-PRISCILA F  | HECP710116MHG | HECP710116MHGRSR07 | 7,000.00  |
| 441001-FOFYR 2019 PAGO D   | X | social | GODJ710907HHG-JACIEL GO   | GODJ710907HHG | GODJ710907HHGMLC00 | 10,000.00 |
| 441001-ISAN 2018 PAGO DE I | X | social | LUSP810517HHG-PABLO LUC   | LUSP810517HHG |                    | 20,880.00 |

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| 441001-ISAN 2018 PAGO DE I | X | social | TERS660914UV6-SALUSTIO M TERS660914UV6 | XXXXXX             | 1,148.40  |
| 441001-ISR 2018 PAGO DE F/ | X | social | JOXE640812HHG-ELISEO JO! JOXE640812HHG | JOXE640812HHGSXL02 | 30,856.00 |
| 441001-ISR 2018 PAGO DE F/ | X | social | GOLR701217HH-REYES GOM GOLR701217HH    |                    | 51,040.00 |
| 441001-ISR 2019 PAGO DE F/ | X | social | AAMD79D412HHG-DAMIAN M AAMD79D412HHG   | AAMD79D412HHGPRM07 | 60,900.00 |
| 441001-IVFGD 2019 PAGO DE  | X | social | GOVS661205HHG-SABAS GO GOVS661205HHG   | GOVS661205HHGMRB03 | 23,200.00 |
| 441001-REPO 2018 APOYO A   | X | social | MNMRBL7010101-BALVINA M MNMRBL7010101  | MNMRBL7010101      | 500.00    |
| 441001-REPO 2018 APOYO A   | X | social | SOSAM830524HH-MARGARIT SOSAM830524HH   |                    | 523.00    |
| 441001-REPO 2018 APOYO A   | X | social | JOXE640812HHG-ELISEO JO! JOXE640812HHG | JOXE640812HHGSXL02 | 0.00      |
| 441001-REPO 2018 PAGO DE   | X | social | JOXE640812HHG-ELISEO JO! JOXE640812HHG | JOXE640812HHGSXL02 | 1,064.00  |
| 441001-REPO 2019 APOYO /   | X | social | RIEM840904MHG-MICAELA R RIEM840904MHG  | RIEM840904MHGVSC04 | 747.95    |
| 441001-REPO 2019 APOYO A   | X | social | PERAXXXXXX-AGUSTINA ALI PERAXXXXXX     | SN                 | 1,000.00  |
| 441001-REPO 2019 APOYO A   | X | social | PERAXXXXXX-AGUSTINA ALI PERAXXXXXX     | SN                 | 1,000.00  |
| 441001-REPO 2019 APOYO A   | X | social | GOGA790328-ALEJANDRA G(GOGA790328      |                    | 1,000.00  |
| 441001-REPO 2019 APOYO A   | X | social | GAMA940717MHG-ALEJANDF GAMA940717MHG   | GAMA940717MHGRNL06 | 1,000.00  |
| 441001-REPO 2019 APOYO A   | X | social | NXCA900427MHG-ANABELIS NXCA900427MHG   | NXCA900427MHGRNN01 | 2,610.00  |
| 441001-REPO 2019 APOYO A   | X | social | NXCA900427MHG-ANABELIS NXCA900427MHG   | NXCA900427MHGRNN01 | 1,500.00  |
| 441001-REPO 2019 APOYO A   | X | social | SAAB751006MHG-BEATRIZ E SAAB751006MHG  | SAAB751006MHGNLT04 | 1,120.00  |
| 441001-REPO 2019 APOYO A   | X | social | MOTB340122HHG-BENITO M(MOTB340122HHG   |                    | 1,200.00  |
| 441001-REPO 2019 APOYO A   | X | social | MOTB340122HHG-BENITO M(MOTB340122HHG   |                    | 1,200.00  |
| 441001-REPO 2019 APOYO A   | X | social | ESGBXXXXXX-BLANCA BRICI ESGBXXXXXX     | SN                 | 1,000.00  |
| 441001-REPO 2019 APOYO A   | X | social | ESGBXXXXXX-BLANCA BRICI ESGBXXXXXX     | SN                 | 1,000.00  |
| 441001-REPO 2019 APOYO A   | X | social | ESGBXXXXXX-BLANCA BRICI ESGBXXXXXX     | SN                 | 1,500.00  |
| 441001-REPO 2019 APOYO A   | X | social | CAMD501225MHG-DELFINA C CAMD501225MHG  | CAMD501225MHGNLL05 | 500.00    |
| 441001-REPO 2019 APOYO A   | X | social | IULF710811HHG-FERMIN ITU IULF710811HHG | IULF710811HHGTPR01 | 1,000.00  |
| 441001-REPO 2019 APOYO A   | X | social | SENF920723HHG-FILEMON S SENF920723HHG  | SENF920723HHGVCL09 | 8,700.00  |
| 441001-REPO 2019 APOYO A   | X | social | LULFXXXXXX-FILIBERTO LUC LULFXXXXXX    | SN                 | 1,000.00  |
| 441001-REPO 2019 APOYO A   | X | social | LULFXXXXXX-FILIBERTO LUC LULFXXXXXX    | SN                 | 1,000.00  |
| 441001-REPO 2019 APOYO A   | X | social | VAGF750507HHG-FLAVIO VA VAGF750507HHG  | VAGF750507HHG      | 1,000.00  |
| 441001-REPO 2019 APOYO A   | X | social | VAGF750507HHG-FLAVIO VA VAGF750507HHG  | VAGF750507HHG      | 1,000.00  |
| 441001-REPO 2019 APOYO A   | X | social | MOMF720423MHG-FRANCISC MOMF720423MHG   | MOMF720423MHGRLR08 | 390.36    |
| 441001-REPO 2019 APOYO A   | X | social | HUGF001004HHG-FRANCISC HUGF001004HHG   | HUGF001004HHGRMRA5 | 600.00    |
| 441001-REPO 2019 APOYO A   | X | social | PETG840130HHG-GUADALUF PETG840130HHG   | CFDI               | 1,000.00  |
| 441001-REPO 2019 APOYO A   | X | social | CAXH540112-HIPOLITO CAN/ CAXH540112    |                    | 1,000.00  |
| 441001-REPO 2019 APOYO A   | X | social | MOVI790527MHG-INES MODE MOVI790527MHG  | MOVI790527MHGDCN01 | 1,200.00  |
| 441001-REPO 2019 APOYO A   | X | social | MOVI790527MHG-INES MODE MOVI790527MHG  | MOVI790527MHGDCN01 | 1,200.00  |
| 441001-REPO 2019 APOYO A   | X | social | MOVI790527MHG-INES MODE MOVI790527MHG  | MOVI790527MHGDCN01 | 1,200.00  |

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| 441001-REPO 2019 APOYO A | X | social | MOGJ001123MHG-JENIFER M  | MOGJ001123MHG | MOGJ001123MHGNMNA5  | 500.00    |
| 441001-REPO 2019 APOYO A | X | social | TOLJ730829HHG-JOSE TOLE  | TOLJ730829HHG | TOLJ730829HHGLPS01  | 1,500.00  |
| 441001-REPO 2019 APOYO A | X | social | GOTJ990112MHG-JAZMIN GC  | GOTJ990112MHG | GOTJ990112MHGMZR09  | 1,350.00  |
| 441001-REPO 2019 APOYO A | X | social | COL. SAN JOSE-COLONIA SA | COL. SAN JOSE | N/A                 | 13,920.00 |
| 441001-REPO 2019 APOYO A | X | social | EL TEXME-EL TEXME        | EL TEXME      | N/A                 | 18,560.00 |
| 441001-REPO 2019 APOYO A | X | social | EL TEXME-EL TEXME        | EL TEXME      | N/A                 | 13,920.00 |
| 441001-REPO 2019 APOYO A | X | social | SETM820130HHG-MARTIN SE  | SETM820130HHG | SETM820130HHGVLR02  | 2,000.00  |
| 441001-REPO 2019 APOYO A | X | social | NAPE771224QWA-MARIA ELE  | NAPE771224QWA | XXXXXX              | 27,840.00 |
| 441001-REPO 2019 APOYO A | X | social | SACJ880520AV0-JORGE DAV  | SACJ880520AV0 | X                   | 67,628.00 |
| 441001-REPO 2019 APOYO A | X | social | XSAN NIC-SAN NICOLAS     | XSAN NIC      | X                   | 814.00    |
| 441001-REPO 2019 APOYO A | X | social | S/R-SAN PABLO EL GRANDE  | S/R           | X                   | 16,240.00 |
| 441001-REPO 2019 APOYO A | X | social | NAPE771224QWA-MARIA ELE  | NAPE771224QWA | XXXXXX              | 13,920.00 |
| 441001-REPO 2019 APOYO A | X | social | M-SANTA MONICA           | M             | X                   | 162.40    |
| 441001-REPO 2019 APOYO A | X | social | XXXXXDAMO-EL DAMO        | XXXXXDAMO     | X                   | 398.00    |
| 441001-REPO 2019 APOYO A | X | social | EL TEXME-EL TEXME        | EL TEXME      | N/A                 | 13,920.00 |
| 441001-REPO 2019 APOYO A | X | social | CARC700709MPL-CIRILA CAL | CARC700709MPL | CARC700709MPLLMR09  | 600.00    |
| 441001-REPO 2019 APOYO A | X | social | LOLL560825MHG-LUCIA LOPI | LOLL560825MHG | LOLL560825MHGPCC00  | 720.00    |
| 441001-REPO 2019 APOYO A | X | social | MOFA780415MHG-MARIA AR   | MOFA780415MHG | MOFA780415MHGNNR06  | 2,000.00  |
| 441001-REPO 2019 APOYO A | X | social | VERL790108MHG-LILIA VELA | VERL790108MHG | VERL790108MHGLML08  | 1,000.00  |
| 441001-REPO 2019 APOYO A | X | social | SALL631213MHG-LUCIA SAN  | SALL631213MHG | SALL631213MHGNPC07  | 2,702.80  |
| 441001-REPO 2019 APOYO A | X | social | MERMXXXXXX-MARIA FELIX   | MERMXXXXXX    | SN                  | 1,000.00  |
| 441001-REPO 2019 APOYO A | X | social | XXXXXXXXXXXX-MARCOS MI   | XXXXXXXXXXXX  |                     | 1,500.00  |
| 441001-REPO 2019 APOYO A | X | social | XXXXXXXXXXXX-MARCOS MI   | XXXXXXXXXXXX  |                     | 1,500.00  |
| 441001-REPO 2019 APOYO A | X | social | XXXXXXXXXXXX-MARCOS MI   | XXXXXXXXXXXX  |                     | 1,500.00  |
| 441001-REPO 2019 APOYO A | X | social | GOGA940218MHG-MARIA ALI  | GOGA940218MHG | GOGA940218MHGMML07  | 2,000.00  |
| 441001-REPO 2019 APOYO A | X | social | GOGP861012MHG-MARIA DE   | GOGP861012MHG | GOGP861012MHGMML09  | 3,000.00  |
| 441001-REPO 2019 APOYO A | X | social | CATM911020-MARTHA CABR   | CATM911020    | CATM911020MHGBRR01  | 1,000.00  |
| 441001-REPO 2019 APOYO A | X | social | CATM911020-MARTHA CABR   | CATM911020    | CATM911020MHGBRR01  | 1,000.00  |
| 441001-REPO 2019 APOYO A | X | social | CATM911020-MARTHA CABR   | CATM911020    | CATM911020MHGBRR01  | 1,000.00  |
| 441001-REPO 2019 APOYO A | X | social | GOVM900119MHG-MARTHA C   | GOVM900119MHG | GOVM900119MHGMMLR08 | 2,142.00  |
| 441001-REPO 2019 APOYO A | X | social | PEMPXXXXXXXXX-PABLO PE   | PEMPXXXXXXXXX |                     | 1,200.00  |
| 441001-REPO 2019 APOYO A | X | social | PEMPXXXXXXXXX-PABLO PE   | PEMPXXXXXXXXX |                     | 1,200.00  |
| 441001-REPO 2019 APOYO A | X | social | PEMPXXXXXXXXX-PABLO PE   | PEMPXXXXXXXXX |                     | 1,200.00  |
| 441001-REPO 2019 APOYO A | X | social | AACR970402HHG-RICARDO I  | AACR970402HHG | AACR970402HHGLJC01  | 4,050.00  |
| 441001-REPO 2019 APOYO A | X | social | GAMR750621MHG-RODOLFA    | GAMR750621MHG | GAMR750621MHG       | 1,256.00  |
| 441001-REPO 2019 APOYO A | X | social | ARTRXXXXX-ROSA ELIA AR   | ARTRXXXXX     | SN                  | 1,000.00  |

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| 441001-REPO 2019 APOYO A | X | social | ARTRXXXXXX-ROSA ELIA AR ARTRXXXXXX      | SN                 | 1,000.00  |
| 441001-REPO 2019 APOYO A | X | social | MOGT940906MHG-THALIA M(MOGT940906MHG    | MOGT940906MHGNMH07 | 500.00    |
| 441001-REPO 2019 APOYO A | X | social | MOPV681216MHG-VALENTIN.MOPV681216MHG    | MOPV681216MHG      | 4,971.53  |
| 441001-REPO 2019 APOYO A | X | social | LUPJ831007HHG-JUSTINO LL LUPJ831007HHG  | LUPJ831007HHGCLS06 | 15,080.00 |
| 441001-REPO 2019 APOYO A | X | social | SAGB750711HHG-BENITO SA SAGB750711HHG   | SAGB750711HHGNZN09 | 3,929.16  |
| 441001-REPO 2019 APOYO A | X | social | AALB650514HHG-BONIFACIO AALB650514HHG   | AALB650514HHGLPN00 | 7,540.00  |
| 441001-REPO 2019 APOYO A | X | social | CAGE441128HPL-ESTEBAN C CAGE441128HPL   | CAGE441128HPL      | 1,170.00  |
| 441001-REPO 2019 APOYO A | X | social | LOLE750410HHG-EZEQUIEL I LOLE750410HHG  | LOLE750110HHGPPZ01 | 3,480.00  |
| 441001-REPO 2019 APOYO A | X | social | IULF710811HHG-FERMIN ITU IULF710811HHG  | IULF710811HHGTPR01 | 2,000.00  |
| 441001-REPO 2019 APOYO A | X | social | BACJ851206HHG-JACIEL BA BACJ851206HHG   | BACJ851206HHGSLC04 | 3,480.00  |
| 441001-REPO 2019 APOYO A | X | social | CXGA970226HHG-JOSE AMAI CXGA970226HHG   | CXGA970226HHGRNM08 | 2,000.00  |
| 441001-REPO 2019 APOYO A | X | social | SAMJ900727HHG-JOSE SANJ SAMJ900727HHG   | SAMJ900727HHGNTS02 | 1,000.00  |
| 441001-REPO 2019 APOYO A | X | social | GOVS661205HHG-SABAS GO GOVS661205HHG    | GOVS661205HHGMRB03 | 2,000.00  |
| 441001-REPO 2019 APOYO A | X | social | OEGT820701HHG-TEODORIC OEGT820701HHG    | OEGT820701HHGRMD04 | 2,088.00  |
| 441001-REPO 2019 APOYO C | X | social | AAAO950922-OSCAR JOEL A AAO950922       |                    | 9,280.00  |
| 441001-REPO 2019 APOYO C | X | social | GOVM900119MHG-MARTHA C GOVM900119MHG    | GOVM900119MHGMLR08 | 1,068.84  |
| 441001-REPO 2019 APOYO C | X | social | M-SANTA MONICA M                        | X                  | 68,440.00 |
| 441001-REPO 2019 APOYO C | X | social | NXCA900427MHG-ANABELIS NXCA900427MHG    | NXCA900427MHGRNN01 | 1,500.00  |
| 441001-REPO 2019 APOYO C | X | social | MOTB340122HHG-BENITO M(MOTB340122HHG    |                    | 1,200.00  |
| 441001-REPO 2019 APOYO C | X | social | MERMXXXXXX-MARIA FELIX I MERMXXXXXX     | SN                 | 1,000.00  |
| 441001-REPO 2019 CANCELA | X | social | BAOJ780206PQ0-JUAN LUIS I BAOJ780206PQ0 | XXXXXX             | 0.16      |
| 441001-REPO 2019 PAGO DE | X | social | CXCA990701MHG-ANA CRIST CXCA990701MHG   |                    | 1,200.00  |
| 441001-REPO 2019 PAGO DE | X | social | LOGI880211MHG-MARIA ISAE LOGI880211MHG  | LOGI880211MHGPRS04 | 2,372.00  |
| 441001-REPO 2019 PAGO DE | X | social | HEGS760504HHG-SILVIANO I HEGS760504HHG  | HEGS760504HHGRNL02 | 24,360.00 |
| 441001-REPO 2019 PAGO DE | X | social | TEME710425Q17-EVODIO TEI TEME710425Q17  | XXXXXX             | 1,682.00  |
| 441001-REPO 2019 PAGO DE | X | social | VAGF750507HHG-FLAVIO VA VAGF750507HHG   | VAGF750507HHG      | 1,000.00  |
| 441001-REPO 2019 PAGO DE | X | social | VAGF750507HHG-FLAVIO VA VAGF750507HHG   | VAGF750507HHG      | 1,000.00  |
| 441001-REPO 2019 PAGO DE | X | social | SARR830510HHG-RODRIGO I SARR830510HHG   | SARR830510HHGNSD03 | 1,871.00  |
| 441001-REPO 2019 PAGO DE | X | social | NXCA900427MHG-ANABELIS NXCA900427MHG    | NXCA900427MHGRNN01 | 1,500.00  |
| 441001-REPO 2019 PAGO DE | X | social | SDI770525N67-SISTEMA PAR SDI770525N67   | NA                 | 960.00    |
| 441001-REPO 2019 PAGO DE | X | social | SDI770525N67-SISTEMA PAR SDI770525N67   | NA                 | 960.00    |
| 441001-REPO 2019 PAGO DE | X | social | SDI770525N67-SISTEMA PAR SDI770525N67   | NA                 | 960.00    |
| 441001-REPO 2019 PAGO DE | X | social | SDI770525N67-SISTEMA PAR SDI770525N67   | NA                 | 960.00    |
| 441001-REPO 2019 PAGO DE | X | social | SDI770525N67-SISTEMA PAR SDI770525N67   | NA                 | 960.00    |
| 441001-REPO 2019 PAGO DE | X | social | SDI770525N67-SISTEMA PAR SDI770525N67   | NA                 | 960.00    |
| 441001-REPO 2019 PAGO DE | X | social | VALE640907MHG-EVA VALEN VALE640907MHG   | VALE640907MHGLPV04 | 1,800.00  |

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|--------------------------|---|--------|--|--------------------|-----------|
| 441001-REPO 2019 PAGO DE | X | social | PERAXXXXXX-AGUSTINA ALI PERAXXXXXX     | SN                 | 1,000.00  |
| 441001-REPO 2019 PAGO DE | X | social | PERAXXXXXX-AGUSTINA ALI PERAXXXXXX     | SN                 | 1,000.00  |
| 441001-REPO 2019 PAGO DE | X | social | GAMA940717MHG-ALEJANDF GAMA940717MHG   | GAMA940717MHGRNL06 | 1,000.00  |
| 441001-REPO 2019 PAGO DE | X | social | GAMA940717MHG-ALEJANDF GAMA940717MHG   | GAMA940717MHGRNL06 | 1,000.00  |
| 441001-REPO 2019 PAGO DE | X | social | MOTB340122HHG-BENITO M( MOTB340122HHG  |                    | 1,200.00  |
| 441001-REPO 2019 PAGO DE | X | social | ESGBXXXXXX-BLANCA BRICI ESGBXXXXXX     | SN                 | 1,000.00  |
| 441001-REPO 2019 PAGO DE | X | social | LOMF910825HHG-FILIBERTO LOMF910825HHG  |                    | 1,000.00  |
| 441001-REPO 2019 PAGO DE | X | social | LULFXXXXXX-FILIBERTO LUC LULFXXXXXX    | SN                 | 1,000.00  |
| 441001-REPO 2019 PAGO DE | X | social | MOVI790527MHG-INES MODE MOVI790527MHG  | MOVI790527MHGDCN01 | 1,200.00  |
| 441001-REPO 2019 PAGO DE | X | social | MERMXXXXXX-MARIA FELIX MERMXXXXXX      | SN                 | 1,000.00  |
| 441001-REPO 2019 PAGO DE | X | social | MERMXXXXXX-MARIA FELIX MERMXXXXXX      | SN                 | 1,000.00  |
| 441001-REPO 2019 PAGO DE | X | social | XXXXXXXXXXXX-MARCOS MI XXXXXXXXXXXXX   |                    | 1,500.00  |
| 441001-REPO 2019 PAGO DE | X | social | CATM911020-MARTHA CABRI CATM911020     | CATM911020MHGBRR01 | 1,000.00  |
| 441001-REPO 2019 PAGO DE | X | social | PEMPXXXXXXXXXX-PABLO PE PEMPXXXXXXXXXX |                    | 1,200.00  |
| 441001-REPO 2019 PAGO DE | X | social | ARTRXXXXXX-ROSA ELIA AR ARTRXXXXXX     | SN                 | 1,000.00  |
| 441001-REPO 2019 PAGO DE | X | social | ARTRXXXXXX-ROSA ELIA AR ARTRXXXXXX     | SN                 | 1,000.00  |
| 441001-REPO 2019 PAGO DE | X | social | XXXXXDAMO-EL DAMO XXXXXDAMO            | X                  | 814.00    |
| 441001-REPO 2019 PAGO DE | X | social | XXXXXXXXX-NANTHE XXXXXXXX              | XXXXX              | 14,415.32 |
| 441005-REPO 2019 REGISTR | X | social | MTD850101IM5-MUNICIPIO D MTD850101IM5  | XXXXXX             | 77,206.80 |
| 441005-REPO 2019 REGISTR | X | social | MTD850101IM5-MUNICIPIO D MTD850101IM5  | XXXXXX             | 18,162.20 |
| 441005-REPO 2019 REGISTR | X | social | MTD850101IM5-MUNICIPIO D MTD850101IM5  | XXXXXX             | 2,990.70  |
| 441006-REPO 2019 REGISTR | X | social | MTD850101IM5-MUNICIPIO D MTD850101IM5  | XXXXXX             | 1,520.50  |
| 441006-REPO 2019 REGISTR | X | social | MTD850101IM5-MUNICIPIO D MTD850101IM5  | XXXXXX             |           |
| 441006-REPO 2019 REGISTR | X | social | MTD850101IM5-MUNICIPIO D MTD850101IM5  | XXXXXX             | 58,151.00 |
| 441006-REPO 2019 REGISTR | X | social | MTD850101IM5-MUNICIPIO D MTD850101IM5  | XXXXXX             | 22,260.00 |
| 441006-REPO 2019 REGISTR | X | social | MTD850101IM5-MUNICIPIO D MTD850101IM5  | XXXXXX             | 4,223.50  |
| 442001-REPO 2019 PAGO DE | X | social | IAGA990927HHG-ADOLFO EC IAGA990927HHG  | IAGA990927HHG      | 800.00    |
| 442001-REPO 2019 PAGO DE | X | social | IAGA990927HHG-ADOLFO EC IAGA990927HHG  | IAGA990927HHG      | 800.00    |
| 442001-REPO 2019 PAGO DE | X | social | IAGA990927HHG-ADOLFO EC IAGA990927HHG  | IAGA990927HHG      | 800.00    |
| 442001-REPO 2019 PAGO DE | X | social | IAGA990927HHG-ADOLFO EC IAGA990927HHG  | IAGA990927HHG      | 800.00    |
| 442001-REPO 2019 PAGO DE | X | social | IAMA990112HHG-ALFREDO IF IAMA990112HHG |                    | 800.00    |
| 442001-REPO 2019 PAGO DE | X | social | IAMA990112HHG-ALFREDO IF IAMA990112HHG |                    | 800.00    |
| 442001-REPO 2019 PAGO DE | X | social | IAMA990112HHG-ALFREDO IF IAMA990112HHG |                    | 800.00    |
| 442001-REPO 2019 PAGO DE | X | social | GOMB040415-BLANCA DANIE GOMB040415     |                    | 800.00    |
| 442001-REPO 2019 PAGO DE | X | social | GOMB040415-BLANCA DANIE GOMB040415     |                    | 800.00    |
| 442001-REPO 2019 PAGO DE | X | social | GOMB040415-BLANCA DANIE GOMB040415     |                    | 800.00    |

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|--------------------------|---|--------|--|--------------------|----------|
| 442001-REPO 2019 PAGO DE | X | social | GOMB040415-BLANCA DANIE GOMB040415     |                    | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | MOMB921101MHG-BRENDA \MOMB921101MHG    | MOMB921101MHGNRR06 | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | MOMB921101MHG-BRENDA \MOMB921101MHG    | MOMB921101MHGNRR06 | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | MOMB921101MHG-BRENDA \MOMB921101MHG    | MOMB921101MHGNRR06 | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | RAND050314MHG-DULCE AR RAND050314MHG   | RAND050314MHGNRLA8 | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | RAND050314MHG-DULCE AR RAND050314MHG   | RAND050314MHGNRLA8 | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | RAND050314MHG-DULCE AR RAND050314MHG   | RAND050314MHGNRLA8 | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | RAND050314MHG-DULCE AR RAND050314MHG   | RAND050314MHGNRLA8 | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | SAOE990506-ERICK EDUARD SAOE990506     |                    | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | SAOE990506-ERICK EDUARD SAOE990506     |                    | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | SAOE990506-ERICK EDUARD SAOE990506     |                    | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | TOTJ940930-JERONIMO TOLI TOTJ940930    |                    | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | TOTJ940930-JERONIMO TOLI TOTJ940930    |                    | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | TOTJ940930-JERONIMO TOLI TOTJ940930    |                    | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | TOTJ940930-JERONIMO TOLI TOTJ940930    |                    | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | EAMK040107MHG-KAREM DA EAMK040107MHG   | EAMK040107MHGSRRA8 | 600.00   |
| 442001-REPO 2019 PAGO DE | X | social | EAMK040107MHG-KAREM DA EAMK040107MHG   | EAMK040107MHGSRRA8 | 600.00   |
| 442001-REPO 2019 PAGO DE | X | social | EAMK040107MHG-KAREM DA EAMK040107MHG   | EAMK040107MHGSRRA8 | 600.00   |
| 442001-REPO 2019 PAGO DE | X | social | LEVI-LEVI YAIR ALVARADO R LEVI         | X                  | 1,000.00 |
| 442001-REPO 2019 PAGO DE | X | social | LEVI-LEVI YAIR ALVARADO R LEVI         | X                  | 1,000.00 |
| 442001-REPO 2019 PAGO DE | X | social | LEVI-LEVI YAIR ALVARADO R LEVI         | X                  | 1,000.00 |
| 442001-REPO 2019 PAGO DE | X | social | GASL990907HHG-LUIS OSW/ GASL990907HHG  | GASL990907HHGLNS03 | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | GASL990907HHG-LUIS OSW/ GASL990907HHG  | GASL990907HHGLNS03 | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | GASL990907HHG-LUIS OSW/ GASL990907HHG  | GASL990907HHGLNS03 | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | GASL990907HHG-LUIS OSW/ GASL990907HHG  | GASL990907HHGLNS03 | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | MOMM910311MHG-MARIA MC MOMM910311MHG   | MOMM910311MHGNRR12 | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | IAMA990112HHG-ALFREDO II IAMA990112HHG |                    | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | MOMB921101MHG-BRENDA \MOMB921101MHG    | MOMB921101MHGNRR06 | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | SAFP980317XXX-PEDRO JAE SAFP980317XXX  |                    | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | SAFP980317XXX-PEDRO JAE SAFP980317XXX  |                    | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | SAFP980317XXX-PEDRO JAE SAFP980317XXX  |                    | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | SAFP980317XXX-PEDRO JAE SAFP980317XXX  |                    | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | MECT980118HHG-TONATIHU MECT980118HHG   | MECT980118HHGNSN18 | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | MECT980118HHG-TONATIHU MECT980118HHG   | MECT980118HHGNSN18 | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | MECT980118HHG-TONATIHU MECT980118HHG   | MECT980118HHGNSN18 | 800.00   |
| 442001-REPO 2019 PAGO DE | X | social | MOSV960727-VICTOR ALEXIS MOSV960727    |                    | 800.00   |

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|----------------------------|---|--------|--|--------------------|-----------|
| 442001-REPO 2019 PAGO DE   | X | social | MOSV960727-VICTOR ALEXIS MOSV960727    |                    | 800.00    |
| 442001-REPO 2019 PAGO DE   | X | social | MOSV960727-VICTOR ALEXIS MOSV960727    |                    | 800.00    |
| 442001-REPO 2019 PAGO DE   | X | social | MOSV960727-VICTOR ALEXIS MOSV960727    |                    | 800.00    |
| 442001-REPO 2019 PAGO DE   | X | social | ROAY990422XXX-YEYETZIN I ROAY990422XXX |                    | 800.00    |
| 442001-REPO 2019 PAGO DE   | X | social | ROAY990422XXX-YEYETZIN I ROAY990422XXX |                    | 800.00    |
| 442001-REPO 2019 PAGO DE   | X | social | ROAY990422XXX-YEYETZIN I ROAY990422XXX |                    | 800.00    |
| 442001-REPO 2019 PAGO DE   | X | social | ROAY990422XXX-YEYETZIN I ROAY990422XXX |                    | 800.00    |
| 442001-REPO 2019 PAGO DE   | X | social | SAOE990506-ERICK EDUARD SAOE990506     |                    | 800.00    |
| 443001-FFM 2019. PAGO DE I | X | social | AAV0940205MHG-DULCE AZL AAV0940205MHG  |                    | 16,008.00 |
| 443001-FFM 2019. PAGO DE I | X | social | LUCA-ANTONIA LUCAS CARC LUCA           | LUCA790827MHGCRN05 | 27,671.80 |
| 443001-FFM 2019. PAGO DE I | X | social | TERS660914UV6-SALUSTIO MTERS660914UV6  | XXXXXX             | 6,032.00  |
| 443001-FFM 2019. PAGO DE I | X | social | TEIJ550423HHG-JORGE TELL TEIJ550423HHG |                    | 18,947.44 |
| 443001-FFM 2019. PAGO DE I | X | social | CAGC780724HHG-CRISPIN C CAGC780724HHG  | CAGC780724HHGSMR05 | 26,187.00 |
| 443001-FFM 2019. PAGO DE I | X | social | SEMH831111MDF-HYOVANA SEMH831111MDF    |                    | 17,400.00 |
| 443001-FFM 2019. PAGO DE I | X | social | IUPE700420HHG-ENEDINO IT IUPE700420HHG | IUPE700420HHGTTN01 | 11,020.00 |
| 443001-FFM 2019. PAGO DE I | X | social | MOIG611114MHG-GUADALUF MOIG611114MHG   | MOIG611114MHGRSD09 | 3,422.00  |
| 443001-FGP 2019 PAGO DE A  | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX | X                  | 23,866.66 |
| 443001-FGP 2019 PAGO DE A  | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX | X                  | 62,025.00 |
| 443001-FGP 2019 PAGO DE A  | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX | X                  | 2,000.00  |
| 443001-FGP 2019 PAGO DE A  | X | social | MTD850101IM5-MUNICIPIO D MTD850101IM5  | XXXXXX             | 40,025.00 |
| 443001-FGP 2019 PAGO DE A  | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX | X                  | 34,025.00 |
| 443001-FGP 2019 PAGO DE A  | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX | X                  | 28,350.00 |
| 443001-FGP 2019 PAGO DE A  | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX | X                  | 24,000.00 |
| 443001-FGP 2019 PAGO DE A  | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX | X                  | 22,000.00 |
| 443001-FGP 2019 PAGO DE A  | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX | X                  | 1,800.00  |
| 443001-FGP 2019 PAGO DE A  | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX | X                  | 8,132.41  |
| 443001-FGP 2019 PAGO DE A  | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX | X                  | 35,891.66 |
| 443001-FGP 2019 PAGO DE A  | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX | X                  | 18,025.00 |
| 443001-FGP 2019 PAGO DE A  | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX | X                  | 36,025.00 |
| 443001-FGP 2019 PAGO DE A  | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX | X                  | 5,580.00  |
| 443001-FGP 2019 PAGO DE A  | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX | X                  | 13,000.00 |
| 443001-FGP 2019 PAGO DE A  | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX | X                  | 10,530.00 |
| 443001-FOFYR 2019 PAGO D   | X | social | MOAA850316MHG-ANGELICA MOAA850316MHG   | MOAA850316MHGNLN06 | 6,612.00  |
| 443001-FOFYR 2019 PAGO D   | X | social | CAJR530413HHG-RAMIRO C/ CAJR530413HHG  | CAJR530413HHGJSM02 | 12,528.00 |
| 443001-FOFYR 2019 PAGO D   | X | social | GOMR570311HHG-RAMIRO C GOMR570311HHG   | GOMR570311HHGNRM08 | 7,888.00  |
| 443001-FOFYR 2019 PAGO D   | X | social | 456654741-PEDRO MACARIO 456654741      |                    | 1,450.00  |



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| 443001-IEPST 2019 PAGO DE  | X | social | CAGC750707HHG-CLAUDIO F CAGC750707HHG   | CAGC750707HHGRML03 | 3,976.48  |
| 443001-IEPST 2019 PAGO DE  | X | social | AAGJ780222MHG-JUANA ALV AAGJ780222MHG   | AAGJ780222MHGLMN04 | 6,728.00  |
| 443001-ISR 2019 PAGO DE F/ | X | social | OIMR810508HHG-RUBEN MIF OIMR810508HHG   | OIMR810508HHGRRB12 | 24,360.00 |
| 443001-IVFGD 2019 PAGO DE  | X | social | 456654741-PEDRO MACARIO 456654741       |                    | 3,016.00  |
| 443001-IVFGD 2019 PAGO DE  | X | social | CASR760711HHG-RAFAEL TII CASR760711HHG  | CASR760711HHGRVF04 | 20,880.00 |
| 443001-IVFGD 2019 PAGO DE  | X | social | CETA631121HHG-ALFONSO (CETA631121HHG    | CETA631121HHGLRL00 | 35,489.27 |
| 443001-IVFGD 2019 PAGO DE  | X | social | TEIJ550423HHG-JORGE TELL TEIJ550423HHG  |                    | 21,750.00 |
| 443001-IVFGD 2019 PAGO DE  | X | social | SACJ880520AV0-JORGE DAV SACJ880520AV0   | X                  | 10,509.60 |
| 443001-IVFGD 2019 PAGO DE  | X | social | AGR700919HHG-RODOLFO AGR700919HHG       | AGR700919HHGLSD08  | 1,740.00  |
| 443001-IVFGD 2019 PAGO DE  | X | social | LILE750515MHG-ENEDINA LI LILE750515MHG  | LILE750515MHGCCN09 | 4,408.00  |
| 443001-IVFGD 2019 PAGO DE  | X | social | EOP1850113HHG-ISAAC ESC(EOP1850113HHG   | EOP1850113HHGSNS07 | 9,274.20  |
| 443001-IVFGD 2019 PAGO DE  | X | social | AGR700919HHG-RODOLFO AGR700919HHG       | AGR700919HHGLSD08  | 6,380.00  |
| 443001-IVFGD 2019 PAGO DE  | X | social | 456654741-PEDRO MACARIO 456654741       |                    | 4,360.00  |
| 443001-REPO 2019 PAGO DE   | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX  | X                  | 3,982.50  |
| 443001-REPO 2019 PAGO DE   | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX  | X                  | 4,020.00  |
| 443001-REPO 2019 PAGO DE   | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX  | X                  | 4,020.00  |
| 443001-REPO 2019 PAGO DE   | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX  | X                  | 2,412.00  |
| 443001-REPO 2019 PAGO DE   | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX  | X                  | 3,186.00  |
| 443001-REPO 2019 PAGO DE   | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX  | X                  | 3,982.50  |
| 443001-REPO 2019 PAGO DE   | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX  | X                  | 4,020.00  |
| 443001-REPO 2019 PAGO DE   | X | social | SDI770525N67-SISTEMA PAR SDI770525N67   | NA                 | 3,216.00  |
| 443001-REPO 2019 PAGO DE   | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX  | X                  | 4,020.00  |
| 443001-REPO 2019 PAGO DE   | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX  | X                  | 3,216.00  |
| 443001-REPO 2019 PAGO DE   | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX  | X                  | 3,186.00  |
| 443001-REPO 2019 PAGO DE   | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX  | X                  | 3,982.50  |
| 443001-REPO 2019 PAGO DE   | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX  | X                  | 3,186.00  |
| 443001-REPO 2019 PAGO DE   | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX  | X                  | 3,982.50  |
| 443001-REPO 2019 PAGO DE   | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX  | X                  | 3,982.50  |
| 443001-REPO 2019 PAGO DE   | X | social | MOHI650429MZA-MARIA ISAE MOHI650429MZA  | XXXXXX             | 90,475.36 |
| 443001-REPO 2019 REGISTR   | X | social | XXXXXXXXXXXX-INSTITUCION XXXXXXXXXXXXX  | X                  | 37.50     |
| 445001-FGP REGISTRO DE L   | X | social | MTD850101IM5-MUNICIPIO D MTD850101IM5   | XXXXXX             | 36,204.50 |
| 445001-FGP 2019 APOYO A II | X | social | INSTSINFINESD-INSTITUCION INSTSINFINESD | X                  | 10,000.00 |
| 445001-FGP 2019 PAGO DE A  | X | social | INSTSINFINESD-INSTITUCION INSTSINFINESD | X                  | 8,000.00  |
| 445001-FGP 2019 PAGO DE A  | X | social | INSTSINFINESD-INSTITUCION INSTSINFINESD | X                  | 10,000.00 |
| 445001-FGP 2019 PAGO DE A  | X | social | INSTSINFINESD-INSTITUCION INSTSINFINESD | X                  | 10,000.00 |
| 445001-FGP 2019 PAGO DE A  | X | social | INSTSINFINESD-INSTITUCION INSTSINFINESD | X                  | 8,000.00  |



























