

MUNICIPIO DE TEPANGO DE RODRIGUEZ, PUEBLA.

RELACION DE APOYOS OTORGADOS DEL 1ro. DE JULIO AL 30 DE SEPTIEMBRE DE 2019.

8270-151-GM1002-101-4411-1

Ayudas sociales a personas G. Corriente

C00173	12/07/2019	LUCRECIA SAMPAYO	1087742420	F-2490, LUCRECIA SAMPAYO QUIROZ,	\$11,200.00
D00490	23/07/2019			C. SANDRA PATRICIA BAEZ GOMEZ	\$1,400.00
D00492	23/07/2019			C. JUAN PEDROCANO SANTIAGO	\$4,000.00
C00185	25/07/2019	DICONSA, S.A. DE C.V.	0044295090	F-DPUEFCN-0035428, DICONSA, S.A. DE	\$16,740.00
D00498	26/07/2019			C. LUISA PERALTA PASTRANA (PAGO	\$600.00
D00498	26/07/2019			C. MATEO HERNANDEZ GARCIA (PAGO	\$2,000.00
D00503	30/07/2019			C. ANTONIO PARRA OCHOA (PAGO DE	\$1,200.00
D00503	30/07/2019			C. MANUEL SANTIAGO ENRIQUE (PAGO	\$1,300.00
D00504	30/07/2019			C. MARIA DEL ROSARIO MARTINEZ	\$1,500.00
I00088	31/07/2019			BONIFICACION A PERSONAS CON	\$1,319.50
D00508	31/07/2019			C. CECILIA CASTILLO AGUSTIN (PAGO	\$1,500.00
					\$42,759.50
D00529	06/08/2019			C. SERGIO GALINDO RODRIGUEZ	\$2,000.00
D00534	08/08/2019			C. HECTOR GONZALEZ FERNANDO	\$800.00
D00535	08/08/2019			C. ALVARO CABRERA RAMIREZ (PAGO	\$500.00
D00546	13/08/2019			C. MARIA TERESA JUAN (PAGO DE	\$500.00
D00549	14/08/2019			C. MARTIN MELCHI SANTIAGO (PAGO	\$3,000.00
D00552	16/08/2019			C. MARIA ORTENCIA VALENCIA (PAGO	\$1,700.00
D00553	16/08/2019			C. ROSENDO FERNANDO MEJIA (PAGO	\$2,000.00
D00554	16/08/2019			C. MARIA TERESA FRANCISCO PEREZ	\$1,972.00
D00554	16/08/2019			C. MARTIN MELCHI SANTIAGO (PAGO	\$1,972.00
D00558	19/08/2019			C. HILDA GALINDO GALINDO (PAGO DE	\$150.00
D00561	20/08/2019			C. MATEO HERNANDEZ GARCIA (PAGO	\$2,540.26
					\$17,134.26

C00240	02/09/2019	MIREYA GONZALEZ	097	PAGO DE EMPLEO TEMPORAL AGOSTO	\$91,320.00
D00592	02/09/2019			C. VICTORIA REYES FOSADA (PAGO DE	\$2,000.00
D00596	03/09/2019			C. MARIA TERESA NIETO (PAGO DE	\$1,800.00
D00599	04/09/2019			C. JUAN PEDRO NAVA QUIROS (PAGO	\$3,000.00
C00246	06/09/2019	OSCAR CUEVAS	0014213014	F-384, OSCAR CUEVAS RODRIGUEZ	\$23,698.80
D00617	12/09/2019			APOYO A VICTORIA REYES FOSADO	\$1,900.00
D00618	12/09/2019			APOYO ECONOMICO A C. JUAN PEDRO	\$1,900.00
D00619	12/09/2019			C. SILVIA LOBATO GALINDO (PAGO DE	\$2,500.00
D00651	17/09/2019			APOYO A GRUPOS VULNERABLES	\$17,040.00
C00263	19/09/2019	DICONSA, S.A. DE C.V.	0045752013	F-0036282, DICONSA, SA DE CV (PAGO	\$27,063.17
D00634	23/09/2019			C. TERESA MARIA PEDRO BONILLA	\$1,100.00
D00636	24/09/2019			C. ANTONIO JUAN (PAGO DE VIATICOS	\$1,500.00
D00640	26/09/2019			C. RAMOS FABIAN DIEGO (PAGO DE	\$4,000.00
D00643	27/09/2019			C. MIREYA MARIN GONZALEZ (PAGO DE	\$1,500.00
					\$180,321.97

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Ayudas sociales a instituciones de enseñanza G. Corriente

D00455	02/07/2019			C. VICTORIA VALENCIA CASTILLO	\$4,320.00
D00461	04/07/2019			C. RAMON FABIAN DIEGO (APOYO	\$1,800.00
D00571	26/08/2019			C. RODOLFO ESCAMILLA PEREZ (PAGO	\$3,509.00
C00229	31/08/2019	OSCAR CUEVAS	0005291013	F-377, OSCAR CUEVAS RODRIGUEZ	\$22,360.00
D00596	03/09/2019			C. MARIA PETRA BARRAGAN BONILLA	\$8,900.00
D00609	10/09/2019			C. MIGUEL ANGEL VARGAS RUIZ (PAGO	\$9,900.00
D00618	12/09/2019			C. FLORENCIO OROZCO LUIS (PAGO	\$8,000.00

\$58,789.00

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Ayudas sociales a instituciones sin fines de lucro G. Corriente

D00450	01/07/2019			PARTICIPACION AL DIF MUNICIPAL DEL	\$30,000.00
I00077	02/07/2019			APORTACION A PROGRAMAS	\$1,086.75
C00175	08/07/2019	ESTEFANIA REYES	076	PARTICIPACIONES DE JULIO DE 2019	\$30,000.00
D00467	09/07/2019			F-A2197761, REGIO GAS CENTRAL, SA	\$583.05
D00467	09/07/2019			F-A2197762, REGIO GAS CENTRAL, SA	\$700.56
D00482	17/07/2019			C. OLIVIA CARREON SALVATIERRA	\$2,000.00
C00183	18/07/2019	OSCAR CUEVAS	00822115023	F-365, OSCAR CUEVAS RODRIGUEZ,	\$14,078.00

D00505	30/07/2019			F-A52999, MATERIALES PARA	\$2,274.71
D00535	08/08/2019			C. ROSA GARCIA JUAREZ (PAGO DE	\$2,700.00
D00547	13/08/2019			F-7001331156, OFIX, SA DE CV (PAGO	\$2,995.00
C00211	14/08/2019	ESTEFANIA REYES	086	PARTICIPACION AL DIF MUNICIPAL,	\$30,000.00
D00567	22/08/2019			C. OLIVIA CARREON SALVATIERRA	\$2,000.00
I00106	02/09/2019			DEDUCCION DEL PROGRAMA DIM	\$8,410.46
C00241	02/09/2019	ESTEFANIA REYES	098	PARTICIPACION DEL DIF MUNICIPAL	\$30,000.00
D00628	17/09/2019			F-1744168,REGIO GAS CENTRAL, SA DE	\$801.55
D00632	20/09/2019			C. OLIVIA CARREON SALVATIERRA	\$2,000.00
D00635	23/09/2019			DR. EDUARDO DOMINGUEZ FIERRO	\$1,153.74
					\$160,783.82

