



68860



MUNICIPIO DE FELIPE CARRILLO PUERTO
MONTOS PAGADOS POR AYUDAS Y SUBSIDIOS
OTORGADOS POR LA SECRETARIA PARTICULAR DE LA PRESIDENCIA

N°	CONCEPTO	AYUDA	SUBSIDIO	SECTOR (ECO/SOC)	FACTURA	BENEFICIARIO	CURP	RFC	MONTO PAGADO
1	GASTOS MEDICOS			SOCIAL	1491	CHE TUZ GENNY BEATRIZ	CETG980517MQRHZN07	CETG980517T26	\$700.00
2	APOYO PARA CARRETILLA			SOCIAL	1492	AKE CANUL ANGELICA MARIA	AECA900725MQRKNN08	AECA900725L10	\$450.00
3	APOYO PARA TRICICLO			SOCIAL	1493	ZAMUDIO MELENDEZ JACOBO	ZAMJ850320HVZMLC09	ZAMJ850320HC8	\$800.00
4	APOYO PARA TRICICLO			SOCIAL	1494	JIMENEZ MAZA JESUS GUADALUPE	JIMJ871026HQRMSZ01	JIMJ871025Z22	\$800.00
5	APOYO PARA CARRETILLA			SOCIAL	1495	CAAMAL VAZQUEZ OBET	CAVO890910HQRMZB09	CAVO890910IP8	\$500.00
6	APOYO PARA ESCALERA			SOCIAL	1496	POOT PERERA ARTURO GAMALIEL	POPA930809HQRTRR08	POPA930809I21	\$500.00
7	DESPENSA			SOCIAL	1497	GUZMAN CENTENO ANGEL ENRIQUE	GUCA851030HCCZNN01	GUCA8510305K0	\$400.00
8	APOYO PARA LENTES			SOCIAL	1498	SANTOS ROMERO GASPAR ALBERTO	SARG681116HYNNMS06	SARG681116N80	\$700.00
9	APOYO PARA PAILA			SOCIAL	1499	REYES RIVAS ROLANDO ANTONIO	RERR911230HQRVYL08	RERR911230728	\$400.00
10	DESPENSA			SOCIAL	1600	REYES ANDRADE GABRIEL ERNESTO	REAG711107HQRVNB08	REAG711107PK2	\$400.00
11	APOYO PARA FERTILIZANTE			SOCIAL	1601	CIAU TUZ ALICIA	CITA841110MYNXZL05	CITA8411103G3	\$400.00
12	APOYO PARA FERTILIZANTE			SOCIAL	1602	KUYLIC VERA JOSE LUIS PORFIRIO	KUVL480712HYNYRS05	KUVL480712LA1	\$300.00
13	APOYO PARA HERRAMIENTAS			SOCIAL	1503	MANZON CHAN BERTHA	MACB960326MQRNHR06	MACB960326V26	\$300.00
14	APOYO PARA CARRETILLA			SOCIAL	1604	CEN CHE IGNACIA	CECI930121MQRNHG05	CECI930121PX6	\$400.00
15	GASTOS MEDICOS			SOCIAL	1505	YAM LOPEZ EMILIO	YALE811013HQRMPM07	YALE811013332	\$600.00
16	APOYO PARA BOMBA ASPERSORA			SOCIAL	1506	JIMENEZ SANCHEZ JUAN CARLOS	JISJ980721HQRMNN09	JISJ9807215C3	\$500.00
17	DESPENSA			SOCIAL	1507	CHAN CHUC MARIA CARMELINA	CACC800223MQRHHR01	CACC800223E57	\$500.00
18	GASTOS CLINICOS			SOCIAL	1508	CANUL KOYOC MARIA DEL SOCORRO	CAKS751222MQRNY700	CAKS751222N30	\$700.00
19	GASTOS MEDICOS			SOCIAL	1509	KOYOC MAY REINA MARIELA	KOMR960722MQRYYN07	KOMR960722ND9	\$800.00
20	APOYO PARA BULTOS DE MAIZ			SOCIAL	1510	POOT UC SEVERO	POUS351105HQRTCV04	POUS351105J98	\$400.00
21	DESPENSA			SOCIAL	1611	PECH COH FLORIBERTA	PECF821101MQRCHL03	PECF8211017J5	\$400.00
22	GASTOS MEDICOS			SOCIAL	1612	BALAM NAH WENSTER GUALBERTO	BANW851207HQRHLN00	BANW851207QU7	\$800.00
23	DESPENSA			SOCIAL	1613	ESTRELLA MEDINA FREDY ORLANDO	EEMF741107HQRSDR03	EEMF741107MNO	\$300.00
24	GASTOS MEDICOS			SOCIAL	1614	DIAZ CRUZ WENDY PAOLA	DICW920820MTCZRN04	DICW920820QR5	\$700.00
25	GASTOS MEDICOS			SOCIAL	1515	BALAM MEDINA SILVIA	BAMS681112MQRDL03	BAMS681112AU3	\$500.00
26	GASTOS CLINICOS			SOCIAL	1516	DIAZ NAH BENITA	DINB740104MQRZHN00	DINB7401043X4	\$800.00
27	DESPENSA			SOCIAL	1517	KU CHACON MARIA SOFIA	KUCS640430MYNXHF04	KUCS640430JY3	\$300.00
28	DESPENSA			SOCIAL	1518	JIMENEZ XOOL MARIA SUSANA	JIXS720223MQRMLS06	JIXS720223IQ1	\$400.00
29	DESPENSA			SOCIAL	1519	COUOH YAM ELIZABETH	COYE990422MQRHML05	COYE9904229W7	\$400.00
30	DESPENSA			SOCIAL	1520	POOT NOH YESICA ARLENDY	PONY870527MQRTHS05	PONY870527519	\$300.00
31	DESPENSA			SOCIAL	847	CAAMAL CITUK EUSEBIO	CACE900305HQRMTS08	CACE900305J88	\$400.00
32	HERRAMIENTA DE TRABAJO			SOCIAL	848	PERERA CHAN OSCAR JAVIER	PECO920212HQRHRS07	PECO920212SR2	\$400.00
33	DESPENSA			SOCIAL	849	PECH CHI WILBERTH DAVID	PECW950824HQRCHL08	PECW950824GY8	\$300.00
34	HERRAMIENTA DE TRABAJO			SOCIAL	860	COCOM ROSADO JOSE MISAEL	CORM850127HQRCS04	CORM850127FM3	\$800.00
35	HERRAMIENTA DE TRABAJO			SOCIAL	861	AKE PAT IRENE DILUBINA	AEPI810507MQRKTR06	AEPI8105074BA	\$400.00
36	BULTOS DE MAIZ			SOCIAL	862	POOT LOPEZ HORTENCIA DEL CARMEN	POLH900604MQRTPR15	POLH900604J70	\$500.00
37	HERRAMIENTA DE TRABAJO			SOCIAL	863	MEDINA LOZANO JUAN CARLOS	MELJ780619HYNOZN09	MELJ780619MWA	\$500.00
38	BULTOS DE MAIZ			SOCIAL	864	KAUIL GARCIA FELIPE	KAGF840524HQRRLR09	KAGF840524NL9	\$400.00
39	BICICLETA			SOCIAL	865	ROMERO PACAB LUIS ELEAZAR	ROPL780206HQRMC04	ROPL780206849	\$600.00
40	GASTOS MEDICOS			SOCIAL	866	CAHUICH UIZIL MARIA DEL CARMEN	CAUC800717MQRHTR12	CAUC800717USA	\$800.00
41	DESPENSA			SOCIAL	867	TEJEDA DE LA CRUZ ANA LUISA	TECA761213MTCJRN09	TECA7612132E8	\$400.00
42	DESPENSA			SOCIAL	868	PARDO SANCHEZ XOCHIL	PASX630717MTCRNC09	PASX630717F56	\$300.00
43	DESPENSA			SOCIAL	869	MEDINA CUXIM EUGENIA	MECE751007HQRDXG04	MECE751007HGA	\$400.00
44	DESPENSA			SOCIAL	880	OSORIO PAZ JOSE GONZALO	OOPG680515HQRSSZ06	OOPG680515D88	\$500.00
45	GASTOS MEDICOS			SOCIAL	881	CAHUN CHI MARIA REINITA	CACR791229MQRHHN07	CACR791229LP9	\$700.00
46	DESPENSA			SOCIAL	862	DIAZ NAH JUSTINO	DINJ640615HQRZHS02	DINJ640615DX7	\$300.00
47	DESPENSA			SOCIAL	863	FALCON EK ROSELDA	FAER780301MQRKLS07	FAER780301BTA	\$400.00
48	DESPENSA			SOCIAL	864	POOT CAAMAL YOLANDA	POCY690814MQRML01	POCY690814IUA	\$450.00
49	DESPENSA			SOCIAL	865	MATOS DZIB MINERVA	MADM740219MQRZNO7	MADM7402199Z7	\$350.00
50	DESPENSA			SOCIAL	866	EK KAUIL GEYLA AURORA	EXKG890520MQRKLY04	EKGE890520A21	\$500.00

51	DESPENSA	SOCIAL	867	POOT BALAM ROSA MARIA	POBR740809MQRTLS08	POBR7408092W8	\$500.00
52	DESPENSA	SOCIAL	868	BALAM MAY ANANIAS	BAMA800710HQRLYN04	BAMA800710IU7	\$400.00
53	DESPENSA	SOCIAL	869	HU DIAZ WENDY BEATRIZ	HUDW800301MQRXZN04	HUDW800301U87	\$500.00
54	DESPENSA	SOCIAL	870	CIAU MAY CLEMENTINA	CJMC841017MQRXYL01	CJMC841017KP0	\$500.00
55	DESPENSA	SOCIAL	871	KUYUC VERA JOSE LUIS PORFIRIO	KUVL490712HYNYRS05	KUVL490712LA1	\$400.00
56	DESPENSA	SOCIAL	891	YAMA TEC MAXIMILIANO	YATM670529HQRMCX06	YATM6705291X4	\$700.00
57	DESPENSA	SOCIAL	892	POOT POOL CRISTINA	POPC530101MQRTLRO1	POPC530101MQ0	\$500.00
58	DESPENSA	SOCIAL	893	HUERTAS ROBERTOS MANUEL ANTONIO	HURM670407HQRBN01	HURM670407RZ2	\$500.00
59	DESPENSA	SOCIAL	894	ITZA CANUL MARIA ARACELLY	IACA860326MQRTNR08	IACA860326QW8	\$500.00
60	DESPENSA	SOCIAL	895	TUK CHUC TEOEJLA	TUCT731228MQRKHF03	TUCT731228A42	\$500.00
61	GASTOS MEDICOS	SOCIAL	896	CAMARA CHABLE ALICIA	CXCA400507MYNML00	CACX400507TR2	\$600.00
62	GASTOS MEDICOS	SOCIAL	897	TUZ TUZ MARIA GUADALUPE	TUTG8908007MQRZZD09	TUTG890807QQ0	\$1,000.00
63	DESPENSA	SOCIAL	898	SOLIS SANCHEZ JESUS	SOSJ861220HTCLNS08	SOSJ861220TB5	\$500.00
64	DESPENSA	SOCIAL	899	CHI PECH RICARDO JAVIER	CIPR690419HQRHCC04	CIPR690419EP8	\$500.00
65	DESPENSA	SOCIAL	900	MAY CANCHE ABNER ATAHU	MACA980218HQRYNB05	MACA980218R40	\$400.00
66	DESPENSA	SOCIAL	901	PATRON ROSADO ADAIR ESAU	PARA981110HYNTSD07	PARA981110P71	\$500.00
67	DESPENSA	SOCIAL	902	BATUN CAN SEBITA	BACS810413MORTNB01	BACS810413MD4	\$300.00
68	DESPENSA	SOCIAL	903	MACARIO TUK POOT	TUPM660317HQRKTC00	TUPM660317KI1	\$500.00
69	DESPENSA	SOCIAL	904	DEL ANGEL VENTURA VICTOR MANUEL	AEVV671229HTCNNC09	AEVV671229LK6	\$400.00
70	DESPENSA	SOCIAL	905	CAN CRUZ MAGALI	CACM970516MQRNRG08	CACM970516SF0	\$400.00
71	DESPENSA	SOCIAL	876	TUK BALAM ANGEL EDUARDO	TUBA900514HQRKLN04	TUBA900514IT3	\$450.00
72	DESPENSA	SOCIAL	877	ALMAZAN CARBAJAL CANDELARIA	AACC450202MGRLRN05	AACC450202TY1	\$400.00
73	DESPENSA	SOCIAL	878	TUZ YAM PAULINO	TUYP660517HQRZML09	TUYP660517M95	\$400.00
74	DESPENSA	SOCIAL	879	HERNANDEZ TUZ FERNANDO	HETF690530HQRZR04	HETF690530T49	\$500.00
75	DESPENSA	SOCIAL	880	CHABLE CHABLE VIRGEN DE LOURDES	CACV830211MQRHHR00	CACV8302116B6	\$500.00
76	GASTOS MEDICOS	SOCIAL	881	YAM CAN NESTOR	YACN750209HQRMN505	YACN750209184	\$800.00
77	DESPENSA	SOCIAL	882	ELOIN GOMEZ MENDOZA	GOME600331HPLMNL00	GOME600331LW1	\$600.00
78	DESPENSA	SOCIAL	883	CANUL SANTOS NELIA	CASN741227MQRNNL05	CASN741227CN8	\$500.00
79	DESPENSA	SOCIAL	884	CAUICH PUC SOCORRO	CAPS740603MQRCCC03	CAPS7406035V4	\$500.00
80	DESPENSA	SOCIAL	885	CHAN CHI RITA NOEMI	CACR670609MQRHHT04	CACR670609PR8	\$400.00
81	DESPENSA	SOCIAL	886	MATOS CAAMAL MAXIMA	MACM921119MQRMTMX03	MACM9211195L2	\$500.00
82	DESPENSA	SOCIAL	887	CAAMAL GUTIERREZ ROSA YAMILY	CAGR640329MYNMY502	CAGR640329T69	\$500.00
83	DESPENSA	SOCIAL	888	BAK DZUL VIRGEN GUADALUPE	BADV841210MQRKZR05	BADV8412103E0	\$500.00
84	GASTOS MEDICOS	SOCIAL	889	CAN CHAN LIDIA	CACL730920MQRNHD06	CACL730920DG7	\$600.00
85	DESPENSA	SOCIAL	906	BALAMHAU CANDY ELIZABETH	BAHC980922MQR LXN00	BAHC980922B54	\$600.00
86	GASTOS MEDICOS	SOCIAL	907	CHI DZUL GUADALUPE MARISOL	CIDG890518MQRHZD03	CIDG890518CSA	\$1,000.00
87	GASTOS MEDICOS	SOCIAL	908	MORALES YAH GLADIS MARIBEL	MOYG801201MYNRHL04	MOYG801201S66	\$700.00
88	DESPENSA	SOCIAL	909	MORALES YAH KATTY SUGEYS	MOYK790718MYNRHT08	MOYK790718V39	\$700.00
89	DESPENSA	SOCIAL	910	XIJUM CHE NATALIA	XICN741228MQRJHT03	XICN741228T61	\$800.00
90	DESPENSA	SOCIAL	911	TUTUB MAY BENIGNO	TUMB750213HORYYN07	TUBNM7502131Y1	\$600.00
91	DESPENSA	SOCIAL	912	MAY NOH JUANITA	NANJ770527MQR YHN09	MANJ7705274W8	\$500.00
92	DESPENSA	SOCIAL	913	CHE CHE MODESTA	CECM760224MYNHHD09	CECM760224N16	\$800.00
93	DESPENSA	SOCIAL	914	XIJUM CHE PLACIDA	XICP810203MQRJHL07	XICP810203BV3	\$600.00

\$48,100.00



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PRESIDENCIA MUNICIPAL

 MUNICIPIO

 CELIPE CARRILLO PUERTO

 QUINTANA ROO

 2016 - 2018

C.P. PAOLY E. PEREZ

 EL DONADO