



**MUNICIPIO DE TAMPICO, TAMAULIPAS**  
**Montos por ayudas y subsidios**  
 Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG		Sector		Beneficiario	CURP	RFC	Monto Ser Trimestre	Monto Acumulado
		Social (ayudas)	Económico (subsidio)					
415	Transferencias Otorgadas A Entidades Paraestatales No Empresariales Y No Financieras						\$ 11,568,446.00	\$ 36,688,255.00
422	Transferencias Otorgadas para Entidades Paraestatales no Empresariales						\$ -	\$ 266,667.00
424	Transferencias A Fideicomisos De Instituciones Públicas Financieras						\$ 1,177,513.60	\$ 2,594,132.50
439	Otros Subsidios						\$ -	\$ -
441	Ayudas Sociales A Personas						\$ 449,492.61	\$ 2,102,220.67
442	Becas						\$ 193,000.00	\$ 1,392,300.00
443	Ayudas Sociales A Instituciones De Enseñanza						\$ 41,000.00	\$ 799,952.90
445	Ayudas Sociales A Instituciones Sin Fines De Lucro						\$ 162,501.00	\$ 478,302.00
446	Ayudas Sociales A Cooperativas						\$ 536,562.40	\$ 2,089,874.09
448	Ayudas por desastres naturales y otros siniestros						\$ -	\$ -
451	Pensiones Y Jubilaciones						\$ 7,413,126.11	\$ 22,282,041.14
466	Transferencias A Fideicomisos De Instituciones Públicas Financieras						\$ -	\$ -
481	Donativos						\$ 120,000.00	\$ 375,000.00
							<b>\$ 21,661,641.72</b>	<b>\$ 69,068,745.30</b>



LC. JESÚS ANTONIO RIVERA SALLAH



**SECRETARIA  
DE FINANZAS**  
TAMPICO, TAM.

TITULAR DE LA SECRETARIA DE FINANZAS

LC.BR. ANTONINO ALONSO SABBATINI



SINDICO I  
TAMPICO, TAM.

L.A.E. FLAVIA MAGDALENA GUTIÉRREZ MARTÍNEZ

SECRETARIO DE LA CONTRALORIA MUNICIPAL

LC. FERNANDO ALZAGA MADARIA



MUNICIPIO DE TAMPICO, TAM.  
SECRETARIA DE LA CONTRALORIA



MUNICIPIO DE TAMPICO, TAM  
MONTOS POR AYUDAS Y SUBSIDIOS  
Periodo del 1o. de Enero al 30 de Septiembre del 2019

A4

COG	Concepto	Sector Social (ayudas)	Sector Economico (subsidio)	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
415	SUBSIDIO MENSUAL		X	SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA			12,782,130.00	12,337,679.00	11,568,446.00	36,688,255.00
Total 415							12,782,130.00	12,337,679.00	11,568,446.00	36,688,255.00
422	ACT. PROGRAMA METROPOLITANO DE ORDENAMIENTO TERRIT		X	ACT. PROGRAMA METROPOLITANO DE ORDENAMIENTO TERRIT				266,667.00		266,667.00
Total 422							0.00	266,667.00	0.00	266,667.00
424	CAPUFE		X	CAPUFE			207,311.80	885,180.60	577,513.60	1,670,006.00
424	PISTA DE HIELO		X	SECRETARIA DE FINANZAS DEL GOBIERNO DEL					600,000.00	600,000.00
424	FORTASEG19		X	PROG.FORTASEG 2019				324,126.50		324,126.50
Total 424							207,311.80	1,209,307.10	1,177,513.60	2,594,132.50
441	HONORARIOS MEDICOS		X	CASTILLO ALONSO KILBER	CAAK711125HOCSL00	CAAK711125	2,333.33			2,333.33
441	TRICICLO	X		SRIA. DE PRESIDENCIA			3,979.99			3,979.99
441	MALLA MEDICA	X		SANCHEZ CARDENAS FELICITO			8,009.80			8,009.80
441	VIGILANCIA (P.CORTADURA)		X	ARTOLOZAGA GARCIA LEOPOLDO	AOGL750226HTSRRP05	AOGL750226	15,000.00	8,785.00	0.00	23,785.00
441	VIGILANCIA (P.CORTADURA)		X	BALAN RUIZ ESCARLET ABIGAIL	BARE961104MTSLZS05	BARE9611044WA	1,500.00	6,860.00	0.00	8,360.00
441	VIGILANCIA (P.CORTADURA)		X	CEBALLOS CASTILLO ADRIAN	CECA770521HTSBS001	CECA770521	12,000.00	20,370.00	21,000.00	53,370.00
441	VIGILANCIA (P.CORTADURA)		X	GARCIA LOPEZ ULISES	GALU910823HTSRPL00	GALU910823	15,000.00	8,785.00	0.00	23,785.00
441	VIGILANCIA (P.CORTADURA)		X	GOMEZ NIETO HECTOR	GONH581208HVZMTC02	GONH581208EE5	13,090.00	10,720.00	0.00	23,810.00
441	VIGILANCIA (P.CORTADURA)		X	GONZALEZ BATRES JUAN ANTONIO	GOBJ690326HTSNTN04	GOBJ690326	13,500.00	8,570.00	0.00	22,070.00
441	VIGILANCIA (P.CORTADURA)		X	GUEVARA GASPAS DANIEL ARMANDO	GUGD960902HSPVSN03	GUGD9609027K6	11,780.00	10,290.00	0.00	22,070.00
441	VIGILANCIA (P.CORTADURA)		X	IZAGUIRRE REYES PEDRO	IARP900216HTSZYD07	IARP9002162T1	15,000.00	6,860.00	0.00	21,860.00
441	VIGILANCIA (P.CORTADURA)		X	JIMENEZ SANTOS RAFAEL ANTONIO	JISR941011HTSMNF02	JISR941011	12,000.00	6,430.00	0.00	18,430.00
441	VIGILANCIA (P.CORTADURA)		X	JUAREZ ANDRADE ARIEL	JUAA950505HVZRRN08	JUAA9505051A0	15,000.00	10,720.00	0.00	25,720.00
441	VIGILANCIA (P.CORTADURA)		X	LOPEZ GUERRERO EDER EZEQUIEL	LOGE850412HVZPRD05	LOGE8504127B8	13,500.00	9,860.00	0.00	23,360.00
441	VIGILANCIA (P.CORTADURA)		X	LOPEZ ROSALES MIGUEL ANGEL	LORM910922HTSPSG09	LORM910922	14,575.00	0.00	0.00	14,575.00
441	VIGILANCIA (P.CORTADURA)		X	MARTINEZ DAVILA GENARO	MADG870929HTSRVN06	MADG870929	10,500.00	0.00	0.00	10,500.00
441	VIGILANCIA (P.CORTADURA)		X	MORENO MARTINEZ RICARDO	MOMR	MOMR	1,500.00	0.00	0.00	1,500.00
441	VIGILANCIA (P.CORTADURA)		X	NIÑO DURAN JESUS ARGENTIS	NIDJ990621HTSXR500	NIDJ990621	1,400.00	0.00	0.00	1,400.00
441	VIGILANCIA (P.CORTADURA)		X	RAMIREZ HERNANDEZ JULIAN	RAHJ720412HTSMRL08	RAHJ720412	14,575.00	8,785.00	0.00	23,360.00
441	VIGILANCIA (P.CORTADURA)		X	REYES ACOSTA JULIO CESAR	REAJ900520HTSYCL06	REAJ900520	14,575.00	8,575.00	0.00	23,150.00
441	VIGILANCIA (P.CORTADURA)		X	HERNANDEZ ORTIZ JUAN JESUS	HEOJ850305HTSRRN05	HEOJ850305	0.00	7,725.00	0.00	7,725.00
441	VIGILANCIA (P.CORTADURA)		X	MOCTEZUMA PEREZ FELIPE DE JESUS	MOPF980811HTSCL06	MOPF980811	0.00	7,500.00	0.00	7,500.00
441	VIGILANCIA (P.CORTADURA)		X	RODRIGUEZ BERNAL FERNANDO DE ISRAEL	ROBF	ROBF	0.00	1,500.00	0.00	1,500.00
441	VIGILANCIA (P.CORTADURA)		X	AVALES SANCHEZ MARCO ANTONIO	AASM720229HTSVNR03	AASM720229955	0.00	8,160.00	0.00	8,160.00
441	VIGILANCIA (P.CORTADURA)		X	DOMINGUEZ CRUZ JORGE ERNESTO	DOCI680722HTSMRR05	DOCI680722	0.00	7,300.00	0.00	7,300.00
441	VIGILANCIA (P.CORTADURA)		X	GONZALEZ CONTRERAS EUMIR LIZARDO	GOCE900309HTSNM02	GOCE900309LR0	0.00	8,160.00	0.00	8,160.00
441	VIGILANCIA (P.CORTADURA)		X	PALACIOS AGUILAR JOSE ANDRES	PAAA960801HTSLGN03	PAAA9608013Y7	0.00	8,160.00	0.00	8,160.00
441	VIGILANCIA (P.CORTADURA)		X	TREJO CASTILLO SERGIO	TECS740208HTSRSR01	TECS740208	0.00	7,300.00	0.00	7,300.00
441	VIGILANCIA (P.CORTADURA)		X	ESCOBEDO HERNANDEZ ROSA LUCERO	EOHR890830HTSSRS00	EOHR8908304E3	0.00	3,220.00	0.00	3,220.00
441	VIGILANCIA (P.CORTADURA)		X	CRUZ MAR REYNOL	CUMR890314HTSRRY00	CUMR890314	0.00	1,290.00	0.00	1,290.00
441	VIGILANCIA (P.CORTADURA)		X	HERNANDEZ SANCHEZ JESUS MARGARITO	HESI591204HSPRNS06	HESI591204	0.00	645.00	0.00	645.00
441	VIGILANCIA (P.CORTADURA)		X	VELAZQUEZ CAMACHO JONATHAN HERIBERTO	VECJ970514HTSLMN09	VECJ970514	0.00	1,075.00	0.00	1,075.00
441	VIGILANCIA (P.CORTADURA)		X	ANZURA RAMIREZ JOVANI JIAQUIN	AURJ970806HTSNMV02	AURJ970806			13,500.00	13,500.00
441	VIGILANCIA (P.CORTADURA)		X	AZUARA RODRIGUEZ ALEJANDRO	AURA710212HTSZDL09	AURA710212			3,220.00	3,220.00
441	VIGILANCIA (P.CORTADURA)		X	GOMEZ NARIO WALBERTO	GONW770115HGRMRL08	GONW770115			14,150.00	14,150.00
441	VIGILANCIA (P.CORTADURA)		X	MORENO MARCIANO TELESFORO	MOMT890504HVZRR106	MOMT890504			13,720.00	13,720.00
441	VIGILANCIA (P.CORTADURA)		X	ROSAS MAURA GILBERTO MANUEL	ROMG771123HTSJRL00	ROMG771123			6,650.00	6,650.00
441	VIGILANCIA (P.CORTADURA)		X	CRUZ FLORES SALVADOR	CUFS680203HTSRL08	CUFS680203			4,515.00	4,515.00
441	VIGILANCIA (P.CORTADURA)		X	DEL VALLE OLMEDO ELIAS	VAOE640706HTSLLL05	VAOE640706			9,435.00	9,435.00
441	VIGILANCIA (P.CORTADURA)		X	JUAREZ TAPIA DANTE	JUTD790709HTSRPN00	JUTD790709			7,935.00	7,935.00
441	VIGILANCIA (P.CORTADURA)		X	CASTILLO BARAJAS ERICK IVAN	CABE990808HTSSRR04	CABE990808			3,000.00	3,000.00
441	VIGILANCIA (P.CORTADURA)		X	PIÑA ANTONIO	PIXA560613HSPXXN01	PIXA560613			4,290.00	4,290.00
441	VIGILANCIA (P.CORTADURA)		X	RODRIGUEZ BENAVIDES JOSE ISABEL	ROBI670820HSPDNS03	ROBI670820			5,150.00	5,150.00
441	APOYO ATLETAS		X	ARTEAGA PUGA NORMA YADIRA	AEPN760110MTSRGR06	AEPN760110	22,230.00			22,230.00



**MUNICIPIO DE TAMPICO, TAM**  
**MONTOS POR AYUDAS Y SUBSIDIOS**  
 Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector Social (ayudas)	Sector Economico (subsidio)	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
441	PASAJE EVENTO DEPORTIVO		X	TRANSPORTES VENCEDOR SA DE CV		TVE490503QK2	18,560.00			18,560.00
441	PREMIO DEPORTE		X	PEREZ MARTÍNEZ EVARISTO		PEME730925	3,000.00			3,000.00
441	PREMIO DEPORTE		X	SÁNCHEZ TINAJERO SERGIO ANTONIO		SATS730724	3,000.00			3,000.00
441	PREMIO DEPORTE		X	BOTELLO LEAL LUIS ROBERTO		BOLL690513	3,000.00			3,000.00
441	JUECES OLIMPIADA		X	CASTELAN HERNANDEZ GUILLERMO ULISES		CAHG930629	6,000.00			6,000.00
441	JUECES OLIMPIADA		X	SEGURA BORJAS YOLANDA GUADALUPE		SEBY740216	4,550.00			4,550.00
441	UNIFORMES DEPORTIVOS		X	ROMERO RIVERA JUAN JOSE		RORJ760212	3,520.00			3,520.00
441	PASAJE EVENTO DEPORTIVO		X	CARLOS EDUARDO GUILLOCHE CALERO CARLOS		GUCC660302	1,000.00			1,000.00
441	JUECES OLIMPIADA		X	EDUARDO		DIRJ880711HT7	14,252.00			14,252.00
441	JUECES OLIMPIADA		X	DIOSDADO RICO JORGE ANTONIO		FMB900928CW6	62,812.77			62,812.77
441	PASAJE EVENTO DEPORTIVO		X	FEDERACION MEXICANA DE BOXEO AC		LOML671019	9,000.00			9,000.00
441	PREMIO DEPORTE		X	LOPEZ MAR JOSE LUIS		RARA770114	5,000.00			5,000.00
441	PREMIO DEPORTE		X	RAMOS RAMIREZ ALFREDO		FERA731020	5,000.00			5,000.00
441	PREMIO DEPORTE		X	FERNANDEZ RAMOS ANA ISABEL		RANG580322	10,000.00			10,000.00
441	PREMIO DEPORTE		X	RAMIREZ NIÑO MARIA GUADALUPE		AEVY760129	10,000.00			10,000.00
441	PREMIO DEPORTE		X	ACEVES VILLEZCAS MARIA YUNUEN		VIGJ660127	10,000.00			10,000.00
441	PREMIO DEPORTE		X	VILLANUEVA GONZALEZ JUAN CARLOS		NIDJ990621HTSXR500	2,000.00			2,000.00
441	VIGILANCIA (PERIODO NAVIDEÑO PASEO LA		X	DURAN JESUS ARGENTIS			16,000.00			16,000.00
441	TRANSFORMADOR		X	ESC. PRIM. JOSE MA. M				-16,000.00		-16,000.00
441	TRANSFORMADOR		X	ESC. PRIM. JOSE MA. M			40,269.00			40,269.00
441	VIAJE INTERNACIONAL CONCURSO DE ROBOTICA		X	ESCUELA JUAN ESCUTIA			499.00			499.00
441	PREMIO		X	QUIROZ HERNANDEZ CHRISTIAN IVETTE	QUHC851013MTSRRH06	QUHC851013	499.00			499.00
441	PREMIO		X	RIVAS MEJIA MARTHA VIRIDIANA	RIMM850103MTSBJR03	RIMM850103	499.00			499.00
441	PREMIO		X	CABRERA OLVERA MARIA DEL CARMEN	CAOC730125MTSBLR08	CAOC730125	699.03			699.03
441	SILLA DE RUEDAS	X		SOLANO GUERRERO SERGIO	SOGS550812HTSLRR00	SLGR550812	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		MORALES ORTA CONSUELO	MOOC430222MTSPRRN08	MROR430222	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		GUTIERREZ REYES TERESA	GURT730122MTSTYR07	GURT730122QF9	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		ROBLES MUNGUIA MA. DEL CARMEN	ROMC550713MVZBNR03	RBMN550713	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		DE LEON ORTA GLORIA	LEOG411026MTSNRL09	LNOR411026	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		FRANCO REYES JOSE ANTONIO	FARA480821HTSRYN06	FRRY480821	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		HURTADO GARCIA MAURICIO DE JESUS	HUGM780922HTSRRR06	GRDN380329	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		HERNANDEZ MAR SOLEDAD	HEMS280406MVZRRLO8	HRMR280406	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		HERNANDEZ NAVARRETE GUADALUPE	NAHG370705MTSVRD08	NVHR370705	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		MARTINEZ FLORES MA. DEL SOCORRO	MAFS330627MTSRLC09	MRFL330627	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		CASTILLO ESPINOZA RICARDA	CAER350207MSPSSC06	CSES350207	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		RAMIREZ RANGEL ROSA MARIA	RARR600820MTSMNS07	RMRR600820	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		HERNANDEZ MARIA JUANA	HERJ580626MVZRSN08	HRRS580626	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		BENAVIDES MENDEZ CAMERINO	BEMC220904HQTNM05	BMNM220904	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		ALVARADO MENDEZ MARIA ISABEL	MERG310314MTSNNR03	MMRN310314	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		RAMIREZ MORALES REYNA	RAMR471119MTSMRY06	RAMR471119A9A	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		RESENDIZ SIERRA CLAUDIA EDITH	RESC670817MTSSRL08	RESC670817L13	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		GASPAR HERNANDEZ MAURICIA	GAHM450929MVZSRR02	GSHR450929	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		RUBIO SANCHEZ BERTHA	RUSB440414MSPBNR06	RUSB440414IG0	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		GOMEZ CORONADO JACOBO	GOCJ461128HTSMRC03	GMCI461125	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		DELGADO CRUZ MARIA	DECM370426MVZLRR08	DECM370426TU8	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		TORRES GONZALEZ EUGENIO	TOGE371228HTSRNG00	TOGE371228161	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		RAMIREZ BAEZ TERESA	RABT301015MTSMZR03	RABT301015EX4	2,030.00			2,030.00
441	SILLA DE RUEDAS (ADULTO)	X		LOPEZ MIRELES ANASTACIO	LOMA470415HTSPRN08	LOMA470415PZ4	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		ARANDA LOPEZ GUADALUPE	AALG430127MSLRPD07	AALG430127BN1	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		ROSTRO VERASTEGUI HERMINIA	ROVH461129MSPSRRO0	ROVM461129EX7	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		RODRIGUEZ PINEDA JUANA	ROPJ580215MTSDNN03	ROPJ580215	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		FRANCO REYES JOSE ANTONIO	FARA480821HTSRYN06	FRRY480821	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		HERNANDEZ BAHENA FRANCISCO	HEBF560402HTSRHR03	HRBH560402	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		GUERRERO HERNANDEZ SOFIA	GUHS490926MTSRRF05	GRHS490926	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		MARTINEZ AGUILAR MAURICIO	MAAM481114HSPRGR02	MRMA481114	2,030.00			2,030.00



**MUNICIPIO DE TAMPICO, TAM**  
**MONTOS POR AYUDAS Y SUBSIDIOS**  
Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector Social (ayudas)	Sector Economico (subsidio)	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
441	SILLA DE RUEDAS	X		LAURENS SANCHEZ RAFAELA	LASR630116MTSRNF03	LSGR630116	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		DE LA GARZA COMPEAN SOCORRO	GACSS00220MTSRMC09	GRCS00220	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		OROPEZA BORREGO ALBERTO JAVIER	EIST350827MTSSNRNR09	ESST350827	2,030.00			2,030.00
441	SILLA DE RUEDAS			GALVAN MIRANDA ROMANA	PEND ENTREGAR- 1ER TRIM19- SRIA DE ATENCION CIUDADANA	PEND ENTREGAR- 1ER TRIM19 - SRIA DE ATENCION CIUDADANA	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		ESPINOZA SANCHEZ TERESA	EIST350827MTSSNRNR09	ESST350827	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		DIAZ ESCALANTE GABRIELA			2,030.00			2,030.00
441	SILLA DE RUEDAS	X		SANTOS CERVANTES VIRGINIA			2,030.00			2,030.00
441	SILLA DE RUEDAS	X		MEZA GARCIA MARCO ANTONIO	MEG731028HTSZRMR03	MZGR731028	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		SALVADOR TREJO FELIPE			2,030.00			2,030.00
441	SILLA DE RUEDAS	X		SAENZ DE LA FUENTE GUILLERMINA	SAFG290625MTSNNL02	SAFG290625	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		GARCIA PARRILLA JUAN			2,030.00			2,030.00
441	SILLA DE RUEDAS	X		RUIZ RAMOS SERGIO	RURS351109HT52MR03	RZRM351109	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		SEGURA VARGAS MA. DEL ROSARIO	SEVR300208MTSGR503	SGVR300208	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		CONSTANTINO MARTIR PERFECTO	COMP450618HVZNR01	CNMP440618	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		MEZA GARCIA MARCO ANTONIO	MEG731028HTSZRMR03	MZGR731028	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		FRANCO REYES JOSE ANTONIO	FARA480821HTSRYN06	FRJA480821	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		REYES RUBIO MARTHA	RERM700508MTSYBR02	RYRM700508	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		JIMENEZ MARTINEZ RAQUEL	JIMR540709MTSMRQ07	JMMR540709	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		PEREZ RUIZ DANIEL DE JESUS	PERD850205HVZRN08	PRRJ850205	2,030.00			2,030.00
441	50 BASTON 4 APOYOS	X		EN RESGUARDO DE SRIA. DE ATENCION			13,920.00			13,920.00
441	BASTON SENCILLO	X		HERNANDEZ PAREDES CANDELARIO	HEPC490102HCCRRN05	HEPC490102K29	111.36			111.36
441	BASTON SENCILLO	X		GUZMAN MIGUEL ANGEL	GUXM430907HDFZXG03	GZXX430907	111.36			111.36
441	BASTON SENCILLO	X		RUIZ GARCIA MIGUEL ANGEL	RUGM590922HDFZRG02	RZGR590922	111.36			111.36
441	BASTON SENCILLO	X		MORALES MALDONADO DIONISIO	MOMD531009HTSRLN07	MMAD531009	111.36			111.36
441	46 BASTON SENCILLO	X		EN RESGUARDO DE SRIA. DE ATENCION			5,122.56			5,122.56
441	ANDADOR	X		CRUZ RODRIGUEZ CARMEN	CURC460716MTSRDR08	CRRDCR460716	622.92			622.92
441	ANDADOR	X		ZALET SANCHEZ ESTHER	ZASE350601MVZLN506	ZLSNE350601	622.92			622.92
441	ANDADOR	X		PEREZ JEREZ JOSE GUADALUPE	PEJG640404HTSRRRD03	PRJR640404	622.92			622.92
441	ANDADOR	X		JUAREZ ALVARADO EULOGIA	JUAE670311MSPRL02	JRAL670311	622.92			622.92
441	ANDADOR	X		MAYA ARTEAGA MA. DE JESUS	MAAJ541227MVZ1R500	MAAJ541227B80	622.92			622.92
441	ANDADOR	X		TRISTAN MEZA MARIO ALBERTO	TIMM981007HTSRZR09	TIMM981007F80	622.92			622.92
441	ANDADOR	X		GUTIERREZ LOPEZ MARIA ESTHER	GAS1330606HTSNN03	GNSI330706	622.92			622.92
441	ANDADOR	X		DELGADO CRUZ MARIA	DECM370426MVZLRR08	DECM370426TU8	622.92			622.92
441	ANDADOR			QUIROZ CASTELLANOS ROSALIA	QUCR790709MVZR5S03	QUCR7907099B0	622.92			622.92
441	ANDADOR	X		PEREZ BANDA ROSA	PRBNR5590113MTSNR504	PEBR590113JPA	622.92			622.92
441	ANDADOR	X		DE LA CRUZ DEMES FRANCISCO	CUDF500313HTSRMR02	CRDM500313	622.92			622.92
441	ANDADOR	X		CONSTANTINO ROSA	COSR700830MVZNL507	CNSL700830	622.92			622.92
441	ANDADOR	X		PECINA LOPEZ MARIA DEL CARMEN	PELC400716MTSCPR03	PELC400715CV7	622.92			622.92
441	ANDADOR	X		ARAUJO GARCIA MARIA DEL ROSARIO	AAGR580420MTSRR507	AAGR58042	622.92			622.92
441	ANDADOR	X		TORRES VEGA GEORGINA	TOVG420423MTLGR18	TRVG720423	622.92			622.92



**MUNICIPIO DE TAMPICO, TAM**  
**MONTOS POR AYUDAS Y SUBSIDIOS**  
Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector Social (ayudas)	Sector Economico (subsidio)	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
441	10 ANDADOR	X		EN RESGUARDO DE SRIA. DE ATENCION CIUDADANA			6,229.20			6,229.20
441	25 BASTON DE BANCO	X		EN RESGUARDO DE SRIA. DE ATENCION CIUDADANA			6,960.00			6,960.00
441	SILLA DE RUEDAS	X		GAMEZ CAMARILLO JOSE ALFONSO	GACA640803HTSMML08	GAGA640803RA	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		ZAETA ESQUIVEL PATRICIA YADIRA	ZAEP730317MHGLST03	ZLEP730373	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		FLORES RODRIGUEZ GERMAN RAUL	FORC811124HTSLDR02	FLRD811124	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		SALAS BORRERO CENOBIA	SABC401018MTSLRN06	SLBR401018	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		TORRES FACUNDO JUANA MARIA	TOFJ531130MTSRCN01	TRFJ531130	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		SOLANO GUERRERO MARIA CON	SOGC391210MTSLRN08	SOGC391210S64	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		COBOS SALAS CUPERTINA	COSC301118MVZBLP05	CBSC301118	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		RIVAS GOMEZ YOLANDA	RIGY640605MTSVML01	RVGY640605	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		CENTENO CHAVEZ AMPARO	CECA281222MVZNHM06	CNCA281222	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		VIGIL ZAMORA MA. DEL CARMEN	VIZC530215MTSGMR04	VGZM530215	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		ESCALANTE DIAZ GABRIELA	EADG830730MTSSZB00	EADG830730	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		CONSTANTINO MARTIR PERFECTO	COMP450618HVZNR01	CNMP450618	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		SEGURA VARGAS MARIA DEL ROSARIO	SEVR300208MTSGRS03	SGVR300208	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		RUIZ RAMOS SERGIO			2,030.00			2,030.00
441	SILLA DE RUEDAS	X		GOMEZ MORENO GUADALUPE	GOMG730928MTSMRD06	GMRR730928	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		MARTINEZ AMARO AMBROSIO	MAAA510530HSPRMM07	MRAM510530	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		BUENO RIVERA JUAN CARLOS	BURJ711222HTSNVN07	BNRJ711222	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		JEREZ FLORES ANGELICA LETICIA	JEFA680725MTSRLN07	JFLA680725S16	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		RAMIREZ FAJADO ANGELICA GORRETI	RAFA830908MTSMJN09	RMFJ830908	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		GRANADOS XX JOSE ISAAC	GAXI350603HGTRXS15	GRXX350603	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		SALAZAR VICENCIO CARLOS	SAVC241014HVZLCR05	SLVC241014	2,030.00			2,030.00
441	SILLA DE RUEDAS	X		GONZALEZ MORALES FRANCISCO	GOMF540506HTSNRR08	GNMF540506	2,030.00			2,030.00
441	8 SILLA DE RUEDAS	X		EN RESGUARDO DE SRIA. DE ATENCION CIUDADANA			16,240.00			16,240.00
441	VIAJE INTERNACIONAL PARTICIPAR EN CONCURSO	X		AZUARA CEPEDA GISELA	AUCG870624MTSZPS05	AUCG870624	20,000.00			20,000.00
441	VIAJE INTERNACIONAL PARTICIPAR EN FERIA	X		SANCHEZ WONG MICHAEL JALAYAMINI SANCHEZ WONG	SAWM830912HTSNNC09	SAWM830912	8,690.00			8,690.00
441	ANDADOR	X		EN RESGUARDO DE SRIA. DE ATENCION CIUDADANA			750.00			750.00
441	ANDADOR	X		VILLANUEVA ORTIZ SANTIAGO	VIOS460725HTSLRN01	VIOS460725	750.00			750.00
441	ANDADOR	X		GONZALEZ DEL ANGEL JEREMIAS	GOAJ360501HVZNNR01	GOAJ360501	750.00			750.00
441	ANDADOR	X		HERNANDEZ FLORES MARCELINA	HEFM450827MSPRLR01	HEFM450827	750.00			750.00
441	ANDADOR	X		CASTILLO CRUZ GENOVEVA	CACG290805MHGSRN07	CACG290805	750.00			750.00
441	PREMIO BOLETO CINE CONCURSO REDES SOCIALES	X		EN RESGUARDO DE SRIA. DE ATENCION CIUDADANA			274.00			274.00
441	PREMIO BOLETO CINE CONCURSO REDES SOCIALES	X		EN RESGUARDO DE SRIA. DE ATENCION CIUDADANA			265.00			265.00
441	LAMINA ACANALADA	X		INFANTE GUERRERO ADELA	IAGA460711MTSNRD04	INGA460711		843.07		843.07
441	LAMINA ACANALADA	X		INFANTE GUERRERO ADELA	IAGA460711MTSNRD04	INGA460711		843.07		843.07
441	LAMINA ACANALADA	X		INFANTE GUERRERO ADELA	IAGA460711MTSNRD04	INGA460711		843.07		843.07
441	LAMINA ACANALADA	X		INFANTE GUERRERO ADELA	IAGA460711MTSNRD04	INGA460711		843.07		843.07
441	LAMINA ACANALADA	X		INFANTE GUERRERO ADELA	IAGA460711MTSNRD04	INGA460711		843.07		843.07
441	LAMINA ACANALADA	X		INFANTE GUERRERO ADELA	IAGA460711MTSNRD04	INGA460711		843.07		843.07
441	LAMINA ACANALADA	X		INFANTE GUERRERO ADELA	IAGA460711MTSNRD04	INGA460711		843.07		843.07
441	LAMINA ACANALADA	X		INFANTE GUERRERO ADELA	IAGA460711MTSNRD04	INGA460711		843.07		843.07
441	LAMINA ACANALADA	X		INFANTE GUERRERO ADELA	IAGA460711MTSNRD04	INGA460711		843.07		843.07
441	LAMINA ACANALADA	X		INFANTE GUERRERO ADELA	IAGA460711MTSNRD04	INGA460711		843.07		843.07



MUNICIPIO DE TAMPICO, TAM  
MONTOS POR AYUDAS Y SUBSIDIOS  
Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector		Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
		Social (ayudas)	Economico (subsidio)							
441	LAMINA ACANALADA	X		INFANTE GUERRERO ADELA	IAGA460711MTSNRD04	INGA460711		843.07		843.07
441	LAMINA ACANALADA	X		INFANTE GUERRERO ADELA	IAGA460711MTSNRD04	INGA460711		843.07		843.07
441	LAMINA ACANALADA	X		INFANTE GUERRERO ADELA	IAGA460711MTSNRD04	INGA460711		843.07		843.07
441	LAMINA ACANALADA	X		INFANTE GUERRERO ADELA	IAGA460711MTSNRD04	INGA460711		843.07		843.07
441	LAMINA ACANALADA	X		INFANTE GUERRERO ADELA	IAGA460711MTSNRD04	INGA460711		843.07		843.07
441	LAMINA ACANALADA	X		INFANTE GUERRERO ADELA	IAGA460711MTSNRD04	INGA460711		843.07		843.07
441	LAMINA ACANALADA	X		ACOSTA PEREZ OSCAR	AOP0610225HTSCR5001	ACPO610225		843.07		843.07
441	LAMINA ACANALADA	X		ACOSTA PEREZ OSCAR	AOP0610225HTSCR5002	ACPO610226		843.07		843.07
441	LAMINA ACANALADA	X		ACOSTA PEREZ OSCAR	AOP0610225HTSCR5003	ACPO610227		843.07		843.07
441	LAMINA ACANALADA	X		ACOSTA PEREZ OSCAR	AOP0610225HTSCR5004	ACPO610228		843.07		843.07
441	LAMINA ACANALADA	X		ACOSTA PEREZ OSCAR	AOP0610225HTSCR5005	ACPO610229		843.07		843.07
441	LAMINA ACANALADA	X		ACOSTA PEREZ OSCAR	AOP0610225HTSCR5006	ACPO610230		843.07		843.07
441	LAMINA ACANALADA	X		ACOSTA PEREZ OSCAR	AOP0610225HTSCR5007	ACPO610231		843.07		843.07
441	LAMINA ACANALADA	X		ACOSTA PEREZ OSCAR	AOP0610225HTSCR5008	ACPO610232		843.07		843.07
441	LAMINA ACANALADA	X		ACOSTA PEREZ OSCAR	AOP0610225HTSCR5009	ACPO610233		843.07		843.07
441	LAMINA ACANALADA	X		ACOSTA PEREZ OSCAR	AOP0610225HTSCR5010	ACPO610234		843.07		843.07
441	LAMINA ACANALADA	X		DOMINGUEZ DEL ANGEL EDUARDO	DOAG830516HTSMND00	DOAE830516		843.07		843.07
441	LAMINA ACANALADA	X		DOMINGUEZ DEL ANGEL EDUARDO	DOAG830516HTSMND01	DOAE830517		843.07		843.07
441	LAMINA ACANALADA	X		DOMINGUEZ DEL ANGEL EDUARDO	DOAG830516HTSMND02	DOAE830518		843.07		843.07
441	LAMINA ACANALADA	X		DOMINGUEZ DEL ANGEL EDUARDO	DOAG830516HTSMND00	DOAE830516		843.07		843.07
441	LAMINA ACANALADA	X		DOMINGUEZ DEL ANGEL EDUARDO	DOAG830516HTSMND01	DOAE830517		843.07		843.07



**MUNICIPIO DE TAMPICO, TAM**  
**MONTOS POR AYUDAS Y SUBSIDIOS**  
Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector Social (ayudas)	Sector Economico (subsidio)	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
441	LAMINA GALVANIZADA	X		DOMINGUEZ DEL ANGEL EDUARDO	DOAG830516HTSMND02	DOAE830518		696.43		696.43
441	LAMINA GALVANIZADA	X		DOMINGUEZ DEL ANGEL EDUARDO	DOAG830516HTSMND00	DOAE830516		696.43		696.43
441	LAMINA GALVANIZADA	X		DOMINGUEZ DEL ANGEL EDUARDO	DOAG830516HTSMND01	DOAE830517		696.43		696.43
441	LAMINA GALVANIZADA	X		DOMINGUEZ DEL ANGEL EDUARDO	DOAG830516HTSMND02	DOAE830518		696.43		696.43
441	26 LAMINA GALVANIZADA	X		EN RESGUARDO DE SRIA. DE ATENCION CIUDADANA				18,107.18		18,107.18
441	ALUMNOS IEST CAMPEONATO MUNDIAL DE ROBOTICA LOUISVILLE KENTUCKY		X	GEA DIAZ RAFAEL	GEDR751011HTSXF03	GEDR751011		10,000.00		10,000.00
441	ALUMNOS TEC MTY TAMPICO COMPETENCIA ROBOTICA MUNDIAL FIRST		X	ZUBIETA CASAS MARIA MARGARITA	ZUCM630913MTSBSR09	ZUCM630913		7,000.00		7,000.00
441	CAMPEONATO NACIONAL CALCULO MENTAL ALHOA			ZUMAYA JASSO ANAHI	ZUJA810915MVZMSN01	ZUJA810915				
	MENTAL ARITHMETIC (CHINA)		X					10,000.00		10,000.00
441	10 IMPERMEABILIZANTE 19 LTS	X		EN RESGUARDO DE SRIA. DE ATENCION CIUDADANA				8,932.00		8,932.00
441	PINTURA VINIL ACRILICA (BLANCA)	X		GARCIA HERNANDEZ RODOLFO	GAHR581121HTSRRD03	GRHR581121		2,050.20		2,050.20
441	4 PINTURA VINIL ACRILICA (BLANCA)	X		EN RESGUARDO DE SRIA. DE ATENCION CIUDADANA				8,200.80		8,200.80
441	2 SILLA DE RUEDAS	X		EN RESGUARDO DE SRIA. DE PRESIDENCIA				8,584.00		8,584.00
441	4 SILLA DE RUEDAS (INFANTIL)	X		EN RESGUARDO DE SRIA. DE PRESIDENCIA				36,841.60		36,841.60
441	30 SILLA DE RUEDAS	X		EN RESGUARDO DE SRIA. DE PRESIDENCIA				63,945.00		63,945.00
441	10 BASTON ALUMINIO	X		EN RESGUARDO DE SRIA. DE PRESIDENCIA				1,169.28		1,169.28
441	10 BASTON SPEEDY 4 APOYOS	X		EN RESGUARDO DE SRIA. DE PRESIDENCIA				2,923.20		2,923.20
441	10 ANDADERA DE ALUMINIO 2 EN 1	X		EN RESGUARDO DE SRIA. DE PRESIDENCIA				5,638.50		5,638.50
441	LAPTOP	X		EN RESGUARDO DE SRIA. DE PRESIDENCIA				5,636.44		5,636.44
441	CURSO INGLES		X	SANCHEZ WONG MICHAEL JALAYAMINI				10,000.00		10,000.00
441	SERVICIO ENERGIA ELECTRICA		X	SOCIEDAD DE DESPICADORAS DE LA MORELOS SC				10,000.00		10,000.00
441	INSCRIPCION UNIVERSIDAD		X	GARCIA HERNANDEZ BELEN GUADALUPE				2,300.00		2,300.00
441	LAMINAS	X		EN RESGUARDO DE SRIA. DE BIENESTAR SOCIAL				11,196.32		11,196.32
441	LAMINAS	X		EN RESGUARDO DE SRIA. DE BIENESTAR SOCIAL				3,358.90		3,358.90
441	LAMINAS	X		EN RESGUARDO DE SRIA. DE BIENESTAR SOCIAL				2,799.08		2,799.08
441	CAMPAMENTO GIMNASIA JAPON		X	ARTEAGA PUGA NORMA YADIRA	AEPN760110MTSRGR06	AEPN760110		20,000.00		20,000.00
441	JUECES OLIMPIADA ESTATAL BOX		X	CASTRO GARCIA CLAUDIA EVELIA	CAGC730413MTSSRL00	CAGC730413		27,500.00		27,500.00
441	TRANSPORTE EQUIPO FRONTOON COMPETENCIA CD		X	PADILLA HERNANDEZ JOSE MARÍA	PAHM580327HUCDRR08	PAHM580327		13,920.00		13,920.00
441	TRANSPORTE		X	FRANCISCO MEDINA CEDILLO	28DE50060K			10,000.00		10,000.00
441	OLIMPIADA DE METEMATICAS		X	KNIGHT CASTILLO ANA ISABEL	KICA721128MTSNSN03	KICA721128		2,500.00		2,500.00
441	CONSUMO PONENTE STO CONGRESO DE		X	ASOCIACION DE CULTURA FISICA DE TAMAULIPAS		GHS080908149		12,450.00		12,450.00
441	PANTALLA 32" JVC LED SMART TV HD	X		AGUILAR GOVEA SERGIO ADRIAN	AUGS880126HTSGVR09	AUGS880126	3,799.00			3,799.00
441	PANTALLA 32" JVC LED SMART TV HD	X		VARGAS REYNA MARIA INES	VARI450418MTSRYN00	VARI450418	3,799.00			3,799.00
441	PANTALLA 32" JVC LED SMART TV HD	X		CASTILLO HERNANDEZ RUTH	CAHR640422MVZSRT01	CAHR640422	3,799.00			3,799.00
441	PANTALLA 32" JVC LED SMART TV HD	X		CERVANTES HERNANDEZ ALEJANDRA	CEHA800220MTSRRLO5	CEHA800220	3,799.00			3,799.00
441	PANTALLA 32" JVC LED SMART TV HD	X		PEREZ CASTILLO RENE	PECR490216HNERSN07	PECR490216	3,799.00			3,799.00



**MUNICIPIO DE TAMPICO, TAM**  
**MONTOS POR AYUDAS Y SUBSIDIOS**  
Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector Social (ayudas)	Sector Economico (subsidio)	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
441	PANTALLA 32" JVC LED SMART TV HD	X		PEREZ SAENZ ROSALBA	PESR	PESR		3,799.00		3,799.00
441	ABANICO PEDESTAL 16"	X		HERNANDEZ FLORES JESSICA	HEFJ910616MTSRLN01	HEFJ910616		439.00		439.00
441	ABANICO PEDESTAL 16"	X		LUNA CUELLAR LAURA ALICIA	LUCL720615MTSNLR00	LUCL720615		439.00		439.00
441	ABANICO PEDESTAL 16"	X		RIVERA CARRIZALES MA. DE LOURDES	RICL870920MTSVRR05	RICL870920		439.00		439.00
441	ABANICO PEDESTAL 16"	X		LOMAS OLIVARES MARIA ALEJANDRA	LOOA650106MTSMLL06	LOOA650106		439.00		439.00
441	ABANICO PEDESTAL 16"	X		PUENTE ROMERO MERCED	PURM501004MTSNMR02	PURM501004		439.00		439.00
441	ABANICO PEDESTAL 16"	X		CARDENAS HERNANDEZ SILVIA	CAHS631106MTSRRLO9	CAHS631106		439.00		439.00
441	ABANICO PEDESTAL 16"	X		HERNANDEZ RUIZ DEAR MIKE	HERD791201HTSRZR07	HERD791201		439.00		439.00
441	ABANICO PEDESTAL 16"	X		POLANCO VILLAFUERTE IRMA PATRICIA	POVI711101MTSLLR09	POVI711101		439.00		439.00
441	ABANICO PEDESTAL 16"	X		VILLARREAL RAMOS JOSE ANGEL	VIRA570319HJKCLMN02	VORA570319		439.00		439.00
441	ABANICO PEDESTAL 16"	X		RUIZ GOMEZ MA. MAGDALENA	RUGM451125MTSZMG08	RUGM451125		439.00		439.00
441	ABANICO PEDESTAL 16"	X		GUTIERREZ ICARI ROSA LETICIA	GUIR660620MTSTCS04	GUIR660620		439.00		439.00
441	ABANICO PEDESTAL 16"	X		ROMERO BARRERA MA. GUADALUPE	ROBG530617MTSMRD06	ROBG530617		439.00		439.00
441	ABANICO PEDESTAL 16"	X		TRUJILLO S. SAUL				439.00		439.00
441	BOCINA AMPLIFICADA 8" VORAGO	X		HERRERA VAZQUEZ MA. GUADALUPE	HEVG591008MTSRZD00	HEVG591008		689.00		689.00
441	BOCINA AMPLIFICADA 8" VORAGO	X		MARQUEZ RUIZ GABRIEL	MARG760922HTSRZB06	MARG760922		689.00		689.00
441	BOCINA AMPLIFICADA 8" VORAGO	X		PEREZ NUÑEZ ADRIANA	PENA600327MTSRXD01	PENA600327		689.00		689.00
441	BOCINA AMPLIFICADA 8" VORAGO	X		GARCIA ARTEAGA CLARA MARIA	GAAC840119MTSRRLO1	GAAC840119		689.00		689.00
441	BOCINA AMPLIFICADA 8" VORAGO	X		DE LA CRUZ CANO MARIA ELENA	CUC670919MTSRRLO5	CUC670919		689.00		689.00
441	BOCINA AMPLIFICADA 8" VORAGO	X		BOHORQUEZ ALVAREZ MARISELA	BOAM600223MTSHLR01	BOAM600223		689.00		689.00
441	BOCINA AMPLIFICADA 8" VORAGO	X		RUIZ NIETO EDNA MONICA	RUNE671217MTSZTD00	RUNE671217		689.00		689.00
441	BOCINA AMPLIFICADA 8" VORAGO	X		MONTALVO VILLANUEVA IRENE	MOVI850713MTSNLR03	MOVI850713		689.00		689.00
441	BOCINA AMPLIFICADA 8" VORAGO	X		MARTINEZ PEREZ BLANCA ESTELA	MAPB500714MTSRRLO5	MAPB500714		689.00		689.00
441	BOCINA AMPLIFICADA 8" VORAGO	X		HERNANDEZ RODRIGUEZ BLANCA CECYL	HERB890627MTSRDLO0	HERB890627		689.00		689.00
441	BOCINA AMPLIFICADA 8" VORAGO	X		ROJAS GUERRERO VERONICA	ROGV610711MTSJRR01	ROGV610711		689.00		689.00
441	HORNO MICROONDAS MABE 0.7 M3	X		DIAZ CONSTANTINO ANA LILIA	DICA680607MTSZNN00	DICA680607		1,199.00		1,199.00
441	HORNO MICROONDAS MABE 0.7 M3	X		SEGURA ESCOBAR ROMANA	SEER550615MTSGSM08	SEER550615		1,199.00		1,199.00
441	HORNO MICROONDAS MABE 0.7 M3	X		MARTINEZ PEREZ DANIELA	MAPD790911MTSRRN09	MAPD790911		1,199.00		1,199.00
441	MINISPLIT MIRAGE 12000 BTU	X		SANCHEZ MARTINEZ ESAU HELI	SAME770722	SAME770722		5,299.00		5,299.00
441	MINISPLIT MIRAGE 12000 BTU	X		NAVA PEREZ CARLOS ENRIQUE	NAPC680714HTSVRR03	NAPC680714		5,299.00		5,299.00
441	MINISPLIT MIRAGE 12000 BTU	X		SILVA ESTRADA BLANCA ESTEFANIA	SIEB911020MTSLSL08	SIEB911020		5,299.00		5,299.00
441	MINISPLIT MIRAGE 12000 BTU	X		RODRIGUEZ HERVERT YEDIDIA	ROHY	ROHY		5,299.00		5,299.00
441	REFRIGERADOR MABE 11 P3	X		RAMIREZ CEBALLOS CLAUDIA PATRICIA	RACC880913	RACC880913		6,299.00		6,299.00
441	LAVADORA MABE 16 KG	X		MORALES RUBIO MA. GUADALUPE	MORG510712MTSRBD00	MORG510712		6,199.00		6,199.00
441	SALA NAOMI 2-2 GRIS/NEGRO	X		DEL CASTILLO SOTO JOSE MA.				5,999.00		5,999.00
441	PREMIO AL MERITO EDUCATIVO. "PROFR LAURO		X	DOMINGUEZ ALVAREZ JULIETA GUADALUPE	DOAJ580730MTSMLL08	DOAJ580730		40,000.00		40,000.00
441	VEHICULO DIA DEL MAESTRO	X		LANTO RUIZ MARTHA NOHEMI	LARM861214MTSNZR01	LARM861214FY3		153,958.00		153,958.00
441	PREMIO A MAESTROS Y SUPERVISORES- VIAJES		X	1) RODRIGUEZ DUEÑAS JUSTINO				80,091.00		80,091.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	GUERRERO MEDINA PERLA AURORA	GUMP780414MTSRDR05	GUMP780414		4,000.00		4,000.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	CASTRO DURAN SUSANA CRISTINA	CADS791215MTSSRS03	CADS791215		2,500.00		2,500.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	MAR CRUZ DIANA ELIZABETH	MACD900307MVMZRRN08	MACD900307		1,500.00		1,500.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	MELO DEL ANGEL CLAUDIA REMEDIOS	MEAC720901MVMZLN08	MEAC720901		1,500.00		1,500.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	ESCUELA INSTITUTO JUAREZ LINCOLN	28PPRO144D			2,500.00		2,500.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	LOPEZ PERALES MIGUEL ANGEL	LOPM670507HTSPRG08	LOPM670507		4,000.00		4,000.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	LOREDO DEL ANGEL MARICARMEN	LOAM890107MTSRRN08	LOAM890107		2,500.00		2,500.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	SANCHEZ SAMPSON SANDRA LETICIA	SASS680517MSPNNM06	SASS680517		1,500.00		1,500.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	MENDOZA NAVA MA DE JESUS	MENJ551102MTSNVS07	MENJ551102		1,500.00		1,500.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	ESCUELA INSTITUTO CULTURAL CUAUHTEMIC	SIN CLAVE			2,500.00		2,500.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	DEL ANGEL BARRIOS ESMERALDA MARIBEL	AEBE730911MVMZNR01	AEBE730911		4,000.00		4,000.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	TORRES RIVERA DESIDERIA ISABEL	TORD841228MTSRVS07	TORD841228		2,500.00		2,500.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	HERNANDEZ CASTILLO SABINO HERIBERTO	HECS770326HTSRSB04	HECS770326		1,500.00		1,500.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	MOJARRO RIOS MARIBEL	MORM750729MTSJSR05	MORM750729		1,500.00		1,500.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	ESCUELA JOSE MARIA GAJA	SIN CLAVE			2,500.00		2,500.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	RENDON RODRIGUEZ ADDALICIA CECILIA	RERA920422MTSNDD00	RERA920422		4,000.00		4,000.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	MORALES TREJO VERENICE	MOTV860319MVMZRRR03	MOTV860319		2,500.00		2,500.00





**MUNICIPIO DE TAMPICO, TAM**  
**MONTOS POR AYUDAS Y SUBSIDIOS**  
Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector Social (ayudas)	Sector Economico (subsidio)	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	CHAVEZ MONTIEL LIZETH	CAML860302MVZHNZ05	CAML860302		1,500.00		1,500.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	MONTALVO VILLANUEVA IRENE	MOVI850713MTSNLR03	MOVI850713		1,500.00		1,500.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	CAMACHO ARTEAGA GABRIELA	CAAG550324MTSMRB05	CAAG550324		2,500.00		2,500.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	LARA TLAXCOAPAN MARIA	LATM831207MTSRLR06	LATM831207		4,000.00		4,000.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	LOPEZ BALBOA MYRNA LETICIA	LOBM751106MTSPLY02	LOBM751106		2,500.00		2,500.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	JUAREZ SALDAÑA MIRIA	JUSM770918MTSRLR09	JUSM770918		1,500.00		1,500.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	REYES SALINAS JONATHAN EMMANUELLE	RESJ860429HTSYLN06	RESJ860429		1,500.00		1,500.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	ESCUELA JOSE MARIA GAJA	SIN CLAVE	SIN CLAVE		2,500.00		2,500.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	GONZALEZ BRIONES ABIGAIL	GOBA871029MTSNRB05	GOBA871029		4,000.00		4,000.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	MARQUEZ RODRIGUEZ KARINA ISABEL	MARK860127MTSRDR06	MARK860127		2,500.00		2,500.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	DOMINGUEZ DEL ANGEL ELENA	DOAE890506MVZMNL02	DOAE890506		1,500.00		1,500.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	AGUILAR SANCHEZ PATRICIA	AUSP690222MVZGLT08	AUSP690222		1,500.00		1,500.00
441	PREMIO CERTAMEN DE DECLAMACION INFANTIL		X	ESCUELA CARMEN SERDAN				2,500.00		2,500.00
441	TALLER TU HUERTO EN CASA	X		GOMEZ MACIAS WENDY	GOMW760426MTSMCN09	GOMW760426		2,425.00		2,425.00
441	MEDICAMENTO	X		EN RESGUARDO DE SRIA. DE PRESIDENCIA					623.82	623.82
441	VIAJE (FESTIVAL OLIMPICO DE BOXEO 2019	X		RODRIGUEZ TURRUBIATES MARCO ANTONIO					2,000.00	2,000.00
441	VIAJE-GRAN SLAM DE JUDO BRASIL 2019		X	ARAUJO CASTILLO EDUARDO					12,000.00	12,000.00
441	CAMILLA HOSPITALARIA	X		EN RESGUARDO DE SRIA. DE PRESIDENCIA					5,916.00	5,916.00
441	SILLA DE RUEDAS	X		EN RESGUARDO DE SRIA. DE PRESIDENCIA					1,914.00	1,914.00
441	SILLA DE RUEDAS	X		EN RESGUARDO DE SRIA. DE PRESIDENCIA					1,914.00	1,914.00
441	ANDADOR	X		EN RESGUARDO DE SRIA. DE PRESIDENCIA					787.65	787.65
441	ANDADOR	X		EN RESGUARDO DE SRIA. DE PRESIDENCIA					787.65	787.65
441	MULETAS	X		EN RESGUARDO DE SRIA. DE PRESIDENCIA					324.80	324.80
441	COMPETENCIA DEPORTIVA		X	DE LA CRUZ PEREZ JORGE	CUPJ780620HTSRRR10	CUPJ780620		1,734.00		1,734.00
441	COMPETENCIA DEPORTIVA		X	CASTILLO AVILA LLUVIA ESTRELLA	CAAL830317MTSSVL06	CAAL830317		4,000.00		4,000.00
441	COMPETENCIA DEPORTIVA		X	SOSA SAENZ JOSE ELIAS	SOSE930310HTSSNL01	SOSE930310		3,336.00		3,336.00
441	REALIZACION DE CONTROL TECNICO PARA		X	MEZA PEREZ NORMA ISELA	MEPN711120MTSZRR05	MEPN711120		8,000.00		8,000.00
441	COMPETENCIA DEPORTIVA		X	RODRIGUEZ BANDA GERARDO OLEGARIO	ROBG841002HGTDRN02	ROBG841002		10,000.00		10,000.00
441	APOYO ECONOMICO VIRGEN DEL CARMEN 2019		X	RODRIGUEZ HERNANDEZ MARIA FRANCISCA	ROHF511210MTSDRR06	ROHF511210LW3		1,000.00		1,000.00
441	APOYO ECONOMICO VIRGEN DEL CARMEN 2019		X	RODRIGUEZ LOPEZ DIANA GLORIA	ROLD530617MTSDPN04	ROLD530617KL0		1,000.00		1,000.00
441	APOYO ECONOMICO VIRGEN DEL CARMEN 2019		X	CERVANTES CONTRERAS JESUS	CECJ550803HTSRNS00	CECJ550803AI1		1,000.00		1,000.00
441	APOYO ECONOMICO VIRGEN DEL CARMEN 2019		X	ORTA MONREAL SOFIA EDITH	OAMS780914MTSRNF09	OAMS780914CP9		1,000.00		1,000.00
441	APOYO ECONOMICO VIRGEN DEL CARMEN 2019		X	FLORES GONZÁLEZ CRISOFORO	FOGC730420HVZLNR01	FOGC730420IU6		1,000.00		1,000.00
441	APOYO ECONOMICO VIRGEN DEL CARMEN 2019		X	CARBALLO DOMINGUEZ IRENE	CADI6201230MVZRRM07	CADI6201309GA		1,000.00		1,000.00
441	APOYO ECONOMICO VIRGEN DEL CARMEN 2019		X	CASTAÑEDA RAMIREZ EPITACIO	CARE610523HTSSMP06	CARE6105234T3		1,000.00		1,000.00
441	LAPTOP	X		EN RESGUARDO DE SRIA. DE EDUCACION					1,853.68	1,853.68
441	2DO FESTIVAL HUASTECO		X	PADILLA RODRIGUEZ FRANCISCO DANIEL	PARF841007HTSDDR09	PARF841007		2,000.00		2,000.00
441	PREMIO (2DO LUGAR REG DE PINTURA)		X	HERNANDEZ HERNANDEZ JORGE LUIS	HEHU951116HTSRRR05	HEJU951116		10,000.00		10,000.00
441	PREMIO (3ER LUGAR REG DE PINTURA)		X	ROBLES PACHECO MARCELO EDUARDO	ROP610127HNLBCR04	ROP610127		7,000.00		7,000.00
441	PREMIO (REG FOTOGRAFIA NACHO LOPEZ)		X	TAPIA SANCHEZ JOSE LUIS	TASL770731HTSLNS07	TASL770731		18,000.00		18,000.00
441	PREMIO (REG FOTOGRAFIA NACHO LOPEZ)		X	GARZA GARCIA FRIDA FERNANDA	GAGF960509MTSRRR05	GAGF960509		7,000.00		7,000.00
441	PREMIO (REG FOTOGRAFIA NACHO LOPEZ)		X	RAMOS LERMA SELENE	RALS790301MTSMRL03	RALS790301		12,000.00		12,000.00
441	PREMIO (1ER LUGAR REG DE PINTURA)		X	REYES QUIROZ IVAN DE JESUS	REQI871101HTSYRV08	REQI871101		20,000.00		20,000.00
441	HOSPEDAJE		X	CARMEN RAFAEL EFRAIN					1,574.60	1,574.60
441	HOSPEDAJE		X	CARMEN RAFAEL EFRAIN					4,579.58	4,579.58
441	25 SILLA DE RUEDAS	X		EN RESGUARDO DE SRIA. DE ATENCION					55,680.00	55,680.00
441	5 SILLA DE RUEDAS	X		EN RESGUARDO DE SRIA. DE ATENCION					11,310.00	11,310.00
441	25 SILLA DE RUEDAS	X		EN RESGUARDO DE SRIA. DE ATENCION					53,287.50	53,287.50
441	2 SELLADOR	X		EN RESGUARDO DE SRIA. DE ATENCION					2,779.50	2,779.50
441	CEMENTO ACRILICO	X		EN RESGUARDO DE SRIA. DE ATENCION					301.00	301.00
441	10 PINTURA	X		EN RESGUARDO DE SRIA. DE ATENCION					20,502.00	20,502.00
441	60 LAMINA GALVANIZADA	X		EN RESGUARDO DE SRIA. DE ATENCION					17,972.01	17,972.01
441	SACO DE CEMENTO	X		INFANTE GUERRERO ADELA	IAGA460711MTSNRD04	INGA460711		178.00		178.00
441	SACO DE CEMENTO	X		INFANTE GUERRERO ADELA	IAGA460711MTSNRD04	INGA460711		178.00		178.00
441	SACO DE CEMENTO	X		INFANTE GUERRERO ADELA	IAGA460711MTSNRD04	INGA460711		178.00		178.00



## 9 / 30

COG	Concepto	Sector	Sector	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
		Social (ayudas)	Economico (subsidio)							
441	SACO DE CEMENTO	X		DOMINGUEZ DEL ANGEL EDUARDO	DOAG830516HTSMND02	DOAE830518			178.00	178.00
441	SACO DE CEMENTO	X		DOMINGUEZ DEL ANGEL EDUARDO	DOAG830516HTSMND02	DOAE830518			178.00	178.00
441	SACO DE CEMENTO	X		DOMINGUEZ DEL ANGEL EDUARDO	DOAG830516HTSMND02	DOAE830518			178.00	178.00
441	SACO DE CEMENTO	X		DOMINGUEZ DEL ANGEL EDUARDO	DOAG830516HTSMND02	DOAE830518			178.00	178.00
441	SACO DE CEMENTO	X		DOMINGUEZ DEL ANGEL EDUARDO	DOAG830516HTSMND02	DOAE830518			178.00	178.00
441	SACO DE CEMENTO	X		INFANTE GUERRERO ADELA	IAGA460711MTSNRD04	INGA460711			178.00	178.00
441	SACO DE CEMENTO	X		INFANTE GUERRERO ADELA	IAGA460711MTSNRD04	INGA460711			178.00	178.00
441	VENTILADOR	X		ZUBIETA SANCHEZ GLORIA	ZUBG711026MTSBNL04	ZUSG711026			1,490.00	1,490.00
441	PAPELERIA	X		ACOSTA PEREZ OSCAR	ACPO610225HTSCRS01	ACPO610225			281.81	281.81
441	BASTON PARA INVIDENTE	X		RIVERA OLVERA ANDREA	RIOA461110MSPVLN05	RVOL461110			399.01	399.01
441	15 SILLA DE RUEDAS	X		EN RESGUARDO DE SRIA. DE ATENCION					32,799.00	32,799.00
Total 441							697,108.92	942,619.32	449,492.61	2,089,220.85
442	BECA		X	AGUILAR RIVERA MONSERRAT	AURM011007MTSGVNA0	AURM011007	450.00	450.00		900.00
442	BECA		X	AGUILAR PINO JAVIER EMMANUEL	AUPJ971208HTSGNV01	AUPJ971208	450.00	450.00		900.00
442	BECA		X	ACOSTA SANTIAGO CESAR	AOSC050607HTSCNSA8	AOSC050607	900.00	900.00		1,800.00
442	BECA		X	AGUILAR HERNANDEZ NOHELIA	AUHN100221MTSGRHA8	AUHN100221	450.00	450.00		900.00
442	BECA		X	AGUILAR HOM DALIA YAZMIN	AUHD080303MTSGMLA1	AUHD080303	450.00	450.00		900.00
442	BECA		X	AGUILAR LOPEZ JEAN PIERRE	AULJ020511HTSGPNA9	AULJ020511	1,500.00	1,500.00		3,000.00
442	BECA		X	AGUILAR MALDONADO ANTONIO	AUMA950103HVZGLN03	AUMA950103	1,500.00	1,500.00		3,000.00
442	BECA		X	AGUILAR PUENTE CARLOS	AUPC011122HTSGNRA7	AUPC011122	1,500.00	1,500.00		3,000.00
442	BECA		X	AGUILLON DE LA VEGA SANDRA GUADALUPE	AUVS030528MTSGGNA7	AUVS030528	1,500.00	1,500.00		3,000.00
442	BECA		X	AGUIRRE FLORES ADAHARA VALENTINA	AUFA121008MTSGLDA6	AUFA121008	450.00	450.00		900.00
442	BECA		X	ALBERTO ALBERTO KEVIN URIEL	AEAK030122HTSLVY9	AEAK030122	1,500.00	1,500.00		3,000.00
442	BECA		X	ALEJANDRE BENITEZ DANIEL GAMALIEL	AEBD971021HTSLNN07	AEBD971021	1,500.00	1,500.00		3,000.00
442	BECA		X	ALEJO AYALA KAREN YAMILETH	AEAK100301MTSLYRA7	AEAK100301	450.00	450.00		900.00
442	BECA		X	ALFARO HERNANDEZ ANA ALICIA	AAHA040101MTSLRNA0	AAHA040101	900.00	900.00		1,800.00
442	BECA		X	ALONSO KINI JOCELYN MARIAN	AOKJ090915MTSLNCA6	AOKJ090915	450.00	450.00		900.00
442	BECA		X	ALVARADO BLANCO YULANI DE JESUS	AABY061223MTSLLLA8	AABY061223	900.00	900.00		1,800.00
442	BECA		X	ALVARADO GARCIA ABIGAIL	AAGA091221MTSLRBA4	AAGA091221	450.00	450.00		900.00
442	BECA		X	ALVAREZ DEL ANGEL JOSE MANUEL	AAAM041025HTSLNNA5	AAAM041025	900.00	900.00		1,800.00
442	BECA		X	ANAYA MIRAVALLS LIZBETH ALEJANDRA	AAML980928MTSNRZ07	AAML980928	1,500.00	1,500.00		3,000.00
442	BECA		X	ANGELES BERRIOS BRANDON DANIEL	AEBB110729HTSNRRA5	AEBB110729	450.00	450.00		900.00
442	BECA		X	ANGELES BERRIOS AMERICA JACQUELINE	AEBB030307MTSNRMA8	AEBB030307	1,500.00	1,500.00		3,000.00
442	BECA		X	ANGELES GALVAN VICENTE JESUS	AEGV030217HTSNLCA7	AEGV030217	1,500.00	1,500.00		3,000.00
442	BECA		X	ANGELES PEÑA ANGEL GABRIEL	AEPB110211HTSNXNA8	AEPB110211	450.00	450.00		900.00
442	BECA		X	ANTONIO BAEZ DAHANA JOCELYN	AOBD071031MTSNZHA2	AOBD071031	450.00	450.00		900.00
442	BECA		X	ANTONIO CRUZ JESUS ALBERT	AOCJ050809HVZNRSA4	AOCJ050809	900.00	900.00		1,800.00
442	BECA		X	ANTONIO MAR LEONARDO DANIEL	AOML050121HTSNRNA7	AOML050121	450.00	450.00		900.00
442	BECA		X	ANTONIO PARRA ESTRELLA DE LOS ANGELES	AOPE060218MTSNRSA3	AOPE060218	900.00	900.00		1,800.00
442	BECA		X	ARADILLAS ANAYA AXEL ALEJANDRO	AAAA071202HTSRNAX3	AAAA071202	450.00	450.00		900.00
442	BECA		X	ARAN CRUZ KEVIN LEONARDO	AACK060420HTSRRVA8	AACK060420	900.00	900.00		1,800.00
442	BECA		X	ARANA PEREZ BRYAN ISAAC	AAPB051212HTSRRRA6	AAPB051212	900.00	900.00		1,800.00
442	BECA		X	ARANDA PEREZ VANESSA	AAPV020908MTSRRNA6	AAPV020908	1,500.00	1,500.00		3,000.00
442	BECA		X	ARAUJO WONG LAISHA	AAWL971223MTSRNS00	AAWL971223	1,500.00	1,500.00		3,000.00
442	BECA		X	ARELLANO NORIEGA SHERLY	AENS050925MTSRRHA7	AENS050925	900.00	900.00		1,800.00
442	BECA		X	ARIAS AGUIRRE RUBI	AIAR050330MMSRGBA5	AIAR050330	900.00	900.00		1,800.00
442	BECA		X	ARIAS MARTINEZ RODOLFO DE JESUS	AIMR120114HTSRRDA4	AIMR120114	450.00	450.00		900.00
442	BECA		X	ARRAZOLA GARCIA MIA	AAGM080424MTSRRXA6	AAGM080424	450.00	450.00		900.00
442	BECA		X	ARROYO HERNANDEZ DORIS YARELI	AOHD090922MTSRRRA8	AOHD090922	450.00	450.00		900.00
442	BECA		X	ARTEAGA MEDINA ALAN RICARDO	AEMA070222HTSRDLA4	AEMA070222	450.00	450.00		900.00
442	BECA		X	ATILANO ESCOBAR ANGEL GABRIEL	AIEA071125HTSTNA6	AIEA071125	450.00	450.00		900.00
442	BECA		X	AVALOS MERAZ ABIGAIL MIGUELENA	AAMA980917MTSVRBO1	AAMA980917	1,500.00	1,500.00		3,000.00
442	BECA		X	AVENDAÑO HERNANDEZ JUAN JOSE	AEAEHJ091204HTSVRNA7	AEAEHJ091204	450.00	450.00		900.00
442	BECA		X	AVILA BRIONES ANGEL DE JESUS	AIBA001123HTSVRNA7	AIBA001123	450.00	450.00		900.00



**MUNICIPIO DE TAMPICO, TAM**  
**MONTOS POR AYUDAS Y SUBSIDIOS**  
Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector Social (ayudas)	Sector Economico (subsidio)	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
442	BECA		X	AVILES CASTAN JOCELYN GUADALUPE	AICJ961212MTSVSC09	AICJ961212	1,500.00	1,500.00		3,000.00
442	BECA		X	AVILES CASTAN JUAN ANTONIO	AICJ000814HTSVSNAB	AICJ000814	1,500.00	1,500.00		3,000.00
442	BECA		X	AZUA ROCHA JORGE LUIS	AURJ951013HTSZCR08	AURJ951013	1,500.00	1,500.00		3,000.00
442	BECA		X	BANDA PEÑA JOSE ANTONIO	BAPA030928HTSNXNA6	BAPA030928	450.00	450.00		900.00
442	BECA		X	BANDA SANCHEZ FRANCISCO JAFFET	BASF970116HTSNNR00	BASF970116	1,500.00	1,500.00		3,000.00
442	BECA		X	BARRAGAN VARGAS CAMILA GERALDINE	BAVC110413MTSRMA4	BAVC110413	450.00	450.00		900.00
442	BECA		X	BARRAL HERNANDEZ KALEL OSVALDO	BAHK100831HTSRRLA4	BAHK100831	450.00	450.00		900.00
442	BECA		X	BARRIOS CRUZ VERONICA PAOLA	BACV090718MTSRRA8	BACV090718	450.00	450.00		900.00
442	BECA		X	BARRIOS DANTES LAURA YOLANDA	BADL100512MTSRNA6	BADL100512	450.00	450.00		900.00
442	BECA		X	BARRIOS TORRES FERNANDO	BATF100627HTSRRA8	BATF100627	450.00	450.00		900.00
442	BECA		X	BARRON DE LUNA RUBI ESMERALDA	BALR991120MTSRNB05	BALR991120	1,500.00	1,500.00		3,000.00
442	BECA		X	BATRES ALAMILLA JAVIER DE JESUS	BAAJ070214HTSTLVA8	BAAJ070214	450.00	450.00	-600.00	300.00
442	BECA		X	BAUTISTA OLIVO DANIELA FERNANDA	BAOD990831MTSTLN04	BAOD990831	1,500.00	1,500.00		3,000.00
442	BECA		X	BAUTISTA GARCIA LUIS DANIEL	BAGL060321HTSTRSA2	BAGL060321	900.00	900.00		1,800.00
442	BECA		X	BENAVIDES MARQUEZ LUNA ISABELLA	BEML1011213MTSNR5	BEML1011213	450.00	450.00		900.00
442	BECA		X	BENITEZ GUILLU GISELLE JESSENIA	BEGG970717MTSNLS05	BEGG970717	1,500.00	1,500.00		3,000.00
442	BECA		X	BENITEZ GUILLU WENDY MICHELLE	BEGW021015MTSNLNA2	BEGW021015	1,500.00	1,500.00		3,000.00
442	BECA		X	BERNAL MARTINEZ EMILIANO	BEME050618HTSRMA1	BEME050618	900.00	900.00		1,800.00
442	BECA		X	BOHORQUEZ VIVEROS ESTRELLA YAMILETH	BOVE050725MTSHVSA8	BOVE070725	900.00	900.00		1,800.00
442	BECA		X	BRICEÑO RUIZ KEVIN SAUL	BIRK040821HTSRZVA9	BIRK040821	900.00	900.00		1,800.00
442	BECA		X	BRIONES HERNANDEZ KARLA PAOLA	BIHK050330MTSRRA0	BIHK050330	900.00	900.00		1,800.00
442	BECA		X	BRIONES MARTINEZ ODALYS	BIMO050403MTSRDA2	BIMO050403	900.00	900.00		1,800.00
442	BECA		X	BRITO PEREZ VANIA ALEJANDRA	BIPV060702MTSRNA6	BIPV060702	900.00	900.00		1,800.00
442	BECA		X	BURGOS DEL ANGEL KAREM MONSERRTA	BUAKD060930MTSRNA2	BUAKD060930	900.00	900.00		1,800.00
442	BECA		X	BUSTOS RAMIREZ CAROLINA	BURCO70303MTSSMA9	BURCO70303	450.00	450.00		900.00
442	BECA		X	CABALLERO VELAZQUEZ LAURA GEROGINA	CAVL990621MTSBLR06	CAVL990621	1,500.00	1,500.00		3,000.00
442	BECA		X	CABREBRA VICENCIO JASHUI XANAT	CAVJ041126MTSBCSA8	CAVJ041126	900.00	900.00		1,800.00
442	BECA		X	CABRERA ROMERO LESLIE SARAH	CARL080721MTSBSMA1	CARL080721	450.00	450.00		900.00
442	BECA		X	CAMACHO ANG DIEGO	CAAD980515HTSMNG09	CAAD980515	1,500.00	1,500.00		3,000.00
442	BECA		X	CANSECO LEDEZMA LUZ ALONDRA	CALL011107MTSNDZA9	CALL011107	1,500.00	1,500.00		3,000.00
442	BECA		X	CARDENAS GARCIA ANGEL GABRIEL	CXGA090921HTSRNA4	CXGA090921	450.00	450.00		900.00
442	BECA		X	CARDENAS MORANTES ANDREY STEPHANO	CAMA010905HTSRNA4	CAMA010905	1,500.00	1,500.00		3,000.00
442	BECA		X	CARDENAS SALAZAR GABRIEL EMILIANO	CASG080420HTSRLLA5	CASG080420	450.00	450.00	-600.00	300.00
442	BECA		X	CARDONA CASTELLANOS ELIZABETH GUADALUPE	CACE020901MTSRSLA9	CACE020901	1,500.00	1,500.00		3,000.00
442	BECA		X	CARDONA LOPEZ LESLIE NAOMI	CALL091213MTSRPSA4	CALL091213	450.00	450.00		900.00
442	BECA		X	CARRERO CHUY GEORGIA CONSTANZA	CACG050721MTSRHRA9	CACG050721	900.00	900.00		1,800.00
442	BECA		X	CASANOVA FLORES FERNANDA GUADALUPE	CAFF060418MTSSLRA2	CAFF060418	900.00	900.00		1,800.00
442	BECA		X	CASANOVA SALAS ELENA PAOLA	CASE040228MTSSLA2	CASE040228	900.00	900.00		1,800.00
442	BECA		X	CASTAN VARGAS LEYDI MARELI	CAVL090801MTVZRYA5	CAVL090801	450.00	450.00		900.00
442	BECA		X	CASTAÑEDA ARRIAGA ROSA LILIA	CAAR950202MTSSRS09	CAAR950202	450.00	450.00		900.00
442	BECA		X	CASTAÑEDA CASTAÑON JANATHAN ANTUAN	CACJ060614HTSSNA7	CACJ060614	900.00	900.00		1,800.00
442	BECA		X	CASTAÑEDA FRIAS JOSELYNE KENNERETH	CAFJ100302MTSSRS04	CAFJ100302	450.00	450.00		900.00
442	BECA		X	CASTAÑEDA LAZCANO MARIA FERNANDA	CALF991211MTSSZR04	CALF991211	1,500.00	1,500.00		3,000.00
442	BECA		X	CASTAÑEDA PEREZ ERICK DAVID	CAPE981129HTSSRR03	CAPE981129	1,500.00	1,500.00		3,000.00
442	BECA		X	CASTAÑEDA RAMIREZ MARIA GUADALUPE	SARG010622MTSSMDA7	SARG010622	1,500.00	1,500.00		3,000.00
442	BECA		X	CASTELLANOS BANDA CARLOS ANTONIO	CABC090724HTSSNRA7	CABC090724	450.00	450.00		900.00
442	BECA		X	CASTELLANOS CRUZ ANGEL GABRIEL	CXCA070808HTSSRNA7	CXCA070808	450.00	450.00		900.00
442	BECA		X	CASTELLANOS CUELLAR ARGELIA DANELY	CXCA080222MTSSLRA7	CXCA080222	450.00	450.00		900.00
442	BECA		X	CASTELLANOS HERNANDEZ ALEXIS	CAHA000902HTSSRLA5	CAHA000902	1,500.00	1,500.00		3,000.00
442	BECA		X	CASTELLANOS URBINA LUIS EDUARDO	CAUL060906HTSSRS08	CAUL060906	900.00	900.00		1,800.00
442	BECA		X	CASTILLO CARDENAS ANGELA ARACELY	CXCA070404MTSSRNA4	CXCA070404	450.00	450.00		900.00
442	BECA		X	CASTILLO HERNANDEZ ASHLIE ESTRELLA	CAHA970723MTSSRS07	CAHA970723	1,500.00	1,500.00		3,000.00
442	BECA		X	CASTILLO MACIAS ALDO YAMIL	CAMA070203HTSSCLA6	CAMA070203	450.00	450.00		900.00
442	BECA		X	CASTILLO MARTINEZ ALEJANDRO	CAMA080326HTSSRLA1	CAMA080326	450.00	450.00		900.00
442	BECA		X	CASTILLO PALACIOS LUIS ENRIQUE	CAPL020409HTSSLSA6	CAPL020409	1,500.00	1,500.00		3,000.00
442	BECA		X	CASTILLO PUENTE DAYRA LIZBETH	CAPD110212MTSSNYA4	CAPD110212	450.00	450.00		900.00



**MUNICIPIO DE TAMPICO, TAM**  
**MONTOS POR AYUDAS Y SUBSIDIOS**  
Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector Social (ayudas)	Sector Economico (subsidio)	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
442	BECA		X	CASTILLO RAFFUL ALBERTO ABRAHAM	CARA980709HTSSFL00	CARA980709	1,500.00	1,500.00		3,000.00
442	BECA		X	CASTILLO ROJO LUIS ANTONIO	CARL001202HTSSJA1	CARL001202	1,500.00	1,500.00		3,000.00
442	BECA		X	CASTRO HERNANDEZ RODOLFO NEFTALI	CAHR070712HTSSRDA0	CAHR070712	450.00	450.00		900.00
442	BECA		X	CASTRO BERNAL JOSE MARIA	EEDM140325MTSSZYA4	EEDM140325	450.00	450.00		900.00
442	BECA		X	CASTRO GUERRERO LIDIA BRIDGET	CAGL071124MTSSRDA7	CAGL071124	450.00	450.00		900.00
442	BECA		X	CASTRO VEGA MONICA RUBI	CAVM050827MTSSGNA8	CAVM050827	900.00	900.00		1,800.00
442	BECA		X	CAYETANO CABRERA MARIANA ESTEFANIA	CACM070401MTSYBRA5	CACM070401	450.00	450.00		900.00
442	BECA		X	CEDILLO CASTELLANOS MELINNA JUDITH	CECM950219MVZDSL00	CECM950219	1,500.00	1,500.00		3,000.00
442	BECA		X	CEDILLO RAMIREZ ANGEL ADRIAN	CERA061211HTSDMNA5	CERA061211	450.00	450.00		900.00
442	BECA		X	CERVANTES PEREZ CARLOS ALBERTO	C EPC030111HTSRRRA5	C EPC030111	1,500.00	1,500.00		3,000.00
442	BECA		X	CERVANTES CARRILLO DANNA KARINA	CECD060202MTSRRNA0	CECD060202	900.00	900.00		1,800.00
442	BECA		X	CERVANTES LORENCEZ MICHELL AMAYRANI	CELM030806MTSRRCA1	CELM030806	1,500.00	1,500.00		3,000.00
442	BECA		X	CERVANTES PEREZ PAOLA MONSERRAT	CEPP981118MTSRRLO0	CEPP981118	1,500.00	1,500.00		3,000.00
442	BECA		X	CHAVEZ MEDINA JESUS EMMANUEL	CAMJ000109HTSHDSA1	CAMJ000109	1,500.00	1,500.00		3,000.00
442	BECA		X	CHAVEZ ABAD HANNIA ITZEL	CAAH030116MTSHBNA7	CAAH030116	1,500.00	1,500.00		3,000.00
442	BECA		X	CHAVEZ CASTELLANOS JOHANA ESTEFANIA	CACJ070216MTSHSHA8	CACJ070216	450.00	450.00		900.00
442	BECA		X	CHAVEZ MORALES VICTOR JESUS	CAMV030302HTSHRCA9	CAMV030302	1,500.00	1,500.00		3,000.00
442	BECA		X	CHAVEZ VERDEJA JOSE ARTURO	CAVA080330HTSHRRA4	CAVA080330	450.00	450.00		900.00
442	BECA		X	CHIMECA TORREZ KARLA FERNANDA	QTK060617MCLHRR4	QTK060617	900.00	900.00		1,800.00
442	BECA		X	CHONG MARTINEZ LESLIE YEMAYA	COML050325MTSHRSA5	COML050325	900.00	900.00		1,800.00
442	BECA		X	CIBRIAN RODRIGUEZ MIA GUADALUPE	CIRM110507MTSBDXA6	CIRM110507	450.00	450.00		900.00
442	BECA		X	COAZOON ECHEVARRIA ELIZABETH	COEE021126MTSZCLA1	COEE021126	1,500.00	1,500.00		3,000.00
442	BECA		X	COBOS LEON JORGE DE JESUS	COLJ070803HTSBNRA1	COLJ070803	450.00	450.00		900.00
442	BECA		X	COLLAZO OLGUIN JULIO SANTIAGO	COOJ060715HTSLLA2	COOJ060715	450.00	450.00		900.00
442	BECA		X	CONTRERAS MORENO CESAR YAHIR	COMC030124HTSNRSA7	COMC030124	900.00	900.00		1,800.00
442	BECA		X	CORDERO PINZON MARIA FERNANDA	COPF041109MTSRRNA6	COPF041109	900.00	900.00		1,800.00
442	BECA		X	CORONA JUAREZ BELINDA	COJB050930MTSRRLA1	COJB050930	900.00	900.00		1,800.00
442	BECA		X	CORONADO SALAZAR ROMINA NAYELI	COSR150102MTSRLMA7	COSR150102	450.00	450.00		900.00
442	BECA		X	CORTES CRISTOBAL LIZETH MONSERRAT	COCC021006MTSRRZA0	COCC021006	1,500.00	1,500.00		3,000.00
442	BECA		X	CORTES ESCOBEDO FELIX DE JESUS	COEF981037HTSRL06	COEF981037	1,500.00	1,500.00		3,000.00
442	BECA		X	CORTES HERNANDEZ ROMAN	COHR010505HJCRRMA5	COHR010505	1,500.00	1,500.00		3,000.00
442	BECA		X	CORTES MARTINEZ ABISAID	COMA110406MTSRRBA7	COMA110406	450.00	450.00		900.00
442	BECA		X	CORTES REYES KAREN MICHELL	CORK970624MTSRRY08	CORK970624	1,500.00	1,500.00		3,000.00
442	BECA		X	CORTES ROJAS ESBEIDA DANILE	CORE051008MTSRJA5	CORE051008	900.00	900.00		1,800.00
442	BECA		X	CORTES ROJAS KEILA DANAEL	CORK071228MTSRJA5	CORK071228	450.00	450.00		900.00
442	BECA		X	CRUZ ESCALANTE DEBORA	CUED060814MTSRSA7	CUED060814	900.00	900.00		1,800.00
442	BECA		X	CRUZ ISRAEL	CUXI010821HNERXSA9	CUXI010821	450.00	450.00		900.00
442	BECA		X	CRUZ LORENCEZ MARITZA JAQUELINE	CULM091023MTSRRRA9	CULM091023	450.00	450.00		900.00
442	BECA		X	CRUZ MARTINEZ ALICIA NAHOMY	CUMA090131MTSRRLA3	CUMA090131	450.00	450.00		900.00
442	BECA		X	CRUZ GASPAS HUGO ALBERTO	CUGH010630HVZRSAG7	CUGH010630	1,500.00	1,500.00		3,000.00
442	BECA		X	CRUZ GONZALEZ SAMANTHA	CUGS100802MTSRRMA8	CUGS100802	450.00	450.00		900.00
442	BECA		X	CRUZ VARGAS NATHALIA MONSERRAT	CUVN141025MTSRRTA5	CUVN141025	450.00	450.00		900.00
442	BECA		X	CUERVO MIRAVALLS JONATHAN DAVID	CUMJ060414HTSRRNA1	CUMJ060414	900.00	900.00		1,800.00
442	BECA		X	DANTES CEPEDA JESUS ANTONIO	DACI990201HTSN509	DACI990201	1,500.00	1,500.00		3,000.00
442	BECA		X	DAVILA GONE RUBEN	DAGR011110HNLVNB6	DAGR011110	1,500.00	1,500.00		3,000.00
442	BECA		X	DAVILA REYNA CESAR ALEJANDRO	DARC021005HTSVYSB6	DARC021005	1,500.00	1,500.00		3,000.00
442	BECA		X	DE LA CRUZ MARTINEZ EDUARDO	CUME100116HTSRRDA5	CUME100116	450.00	450.00	-750.00	150.00
442	BECA		X	DE LA CRUZ REYES GERMAN	CURG020604HTSRYRA7	CURG020604	1,500.00	1,500.00		3,000.00
442	BECA		X	DE LA ROSA ARTEAGA LESLIE VALERIA	ROAL030518MTSSRSA6	ROAL030518	1,500.00	1,500.00		3,000.00
442	BECA		X	DE LA ROSA RAMIREZ DENNISSE ARLY	RORD050219MTSSMNA8	RORD050219	900.00	900.00		1,800.00
442	BECA		X	DE LEON MARTINEZ ALDO AXIEL	LEMA000809HTSNRLA3	LEMA000809	450.00	450.00		900.00
442	BECA		X	DEANTES LEON JESUS RICARDO	DEUJ980623HVZNNS04	DEUJ980623	1,500.00	1,500.00		3,000.00
442	BECA		X	DEL ANGEL GODINEZ LESLY JEARIM	AEGLO00813MTSND5A2	AEGLO00813	1,500.00	1,500.00		3,000.00
442	BECA		X	DEL ANGEL MERCADO JULIO CESAR	AEMJ990915HTSNRL08	AEMJ990915	1,500.00	1,500.00		3,000.00



MUNICIPIO DE TAMPICO, TAM  
MONTOS POR AYUDAS Y SUBSIDIOS  
Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector Social (ayudas)	Sector Economico (subsidio)	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
442	BECA		X	DEL ANGEL GONZALEZ DIEGO EMILIANO	AEGD100624HTSNNGA0	AEGD100624	450.00	450.00		900.00
442	BECA		X	DEL ANGEL HERNANDEZ JEREMIAS	AEHJ110528HTSNRRA0	AEHJ110528	450.00	450.00		900.00
442	BECA		X	DEL ANGEL PEREZ EMILIANO	AEPE090105HTSNRMA0	AEPE090105	450.00	450.00		900.00
442	BECA		X	DELGADO BAUTISTA JOSE ANGEL	DEBA080125HTSLTMA8	DEBA080125	450.00	450.00		900.00
442	BECA		X	DELGADO VITE FANNY MARIELLY	DEVF100323MTSLTNA3	DEVF100323	450.00	450.00		900.00
442	BECA		X	DELGADO ZUMAYA AMADO ALDAHIR	DEZA090125HTSLMMA0	DEZA090125	450.00	450.00		900.00
442	BECA		X	DIAZ ALVARADO MELANIE NATALIA	DIAM110107MTSZLLA2	DIAM110107	450.00	450.00		900.00
442	BECA		X	DIAZ HERNANDEZ DANIELA PATRICIA	DIHD990323MTSZRN09	DIHD990323	1,500.00	1,500.00		3,000.00
442	BECA		X	DIAZ HERNANDEZ JAVIER ANDRES	DIHJ970308HTSZRV03	DIHJ970308	1,500.00	1,500.00		3,000.00
442	BECA		X	DIAZ MARTINEZ DARIAN ILIAN	DIMD060503MTSZRA7	DIMD060503	900.00	900.00		1,800.00
442	BECA		X	DIAZ OLLERVIDES CRISTINA GERALDINE	DIOC100619MTSZLRAA1	DIOC100619	450.00	450.00		900.00
442	BECA		X	DIAZ RODRIGUEZ JOSE EMILIANO	DIRE060716HTSZDMA5	DIRE060716	900.00	900.00		1,800.00
442	BECA		X	DIEZ CASTILLO ANA CINTHYA	DICA070801MTSZSNA5	DICA070801	450.00	450.00		900.00
442	BECA		X	DOMINGUEZ CAVAZOS ADRIANA GUADALUPE	DOCA040709MTSMVDA2	DOCA040709	900.00	900.00		1,800.00
442	BECA		X	DOMINGUEZ DOMINGUEZ MARIA GUADALUPE	DODG041210MTSMMDA0	DODG041210	900.00	900.00		1,800.00
442	BECA		X	DOMINGUEZ SOSA HILARY MADAY	DOSH060529MTSMLA9	DOSH060529	900.00	900.00		1,800.00
442	BECA		X	DOMINGUEZ TINAJERO SIMONE	DOTS060310MNMENMA6	DOTS060310	900.00	900.00		1,800.00
442	BECA		X	DOSAL ALVAREZ JOSUE MATIAS	DOAJ110705HTSSLSA1	DOAJ110705	450.00	450.00		900.00
442	BECA		X	DUEÑEZ LORENZ JOSE ALFREDO	DULA050730HTSXRLA6	DULA050730	450.00	450.00		900.00
442	BECA		X	EHUAN MALDONADO BRAYAN ENRIQUE	EUMB00028HTSHLRA7	EUMB00028	1,500.00	1,500.00		3,000.00
442	BECA		X	EHUAN MALDONADO KENNYA YAZBETH	EUMK021213MTSHLNA4	EUMK021213	1,500.00	1,500.00		3,000.00
442	BECA		X	ELIZALDE GARCIA JESUS	EIGJ010504HTSLRSA3	EIGJ010504	1,500.00	1,500.00		3,000.00
442	BECA		X	ESCAMILLA BARRIOS LIZBETH	EABL990905MTSSRZ05	EABL990905	1,500.00	1,500.00		3,000.00
442	BECA		X	ESCAMILLA SAN MARTIN TAMARA NICOLE	EAST080722MTSSNMA2	EAST080722	450.00	450.00		900.00
442	BECA		X	ESCOBEDO OCHOA JOSE FRANCISCO	EOOF020308HTSSCRA0	EOOF020308	1,500.00	1,500.00		3,000.00
442	BECA		X	ESCOBEDO SANCHEZ LUCIO EMMANUEL	EOSL901011HTSSNC00	EOSL901011	1,500.00	1,500.00		3,000.00
442	BECA		X	ESPINO GALVAN DARIANA	EIGD990616MTSSLR05	EIGD990616	1,500.00	1,500.00		3,000.00
442	BECA		X	ESPINOSA MOCTEZUMA HUMBERTO SAID	MOAL720502MTSCGL00	MOAL720502	450.00	450.00		900.00
442	BECA		X	ESPINOZA BERRIOS PRISCILA YAMILETH	EIBP030505MTSSRAA6	EIBP030505	1,500.00	1,500.00		3,000.00
442	BECA		X	ESTEVE DIAZ MAYELA MONTERRAT	CABM140228HTSSRA7	CABM140228	450.00	450.00		900.00
442	BECA		X	ESTEVEZ HERNANDEZ JONATHAN	EEHJ061120HTSSSRNA6	EEHJ061120	900.00	900.00		1,800.00
442	BECA		X	FERNANDEZ DAVILA SANDRA	FEDF100215MTSRVRA6	FEDF100215	450.00	450.00		900.00
442	BECA		X	FIGON ZAMORA AXEL ROBERTO	FIZA090603HTSGMXA8	FIZA090603	450.00	450.00		900.00
442	BECA		X	FIGUEROA CABRERA MAYRA DEL CARMEN	FICM060810MTSGGBYA7	FICM060810	900.00	900.00		1,800.00
442	BECA		X	FIGUEROA ESCOBEDO KIROMY KIMISHA	FIEK110929MTSGSRA3	FIEK110929	450.00	450.00	-600.00	300.00
442	BECA		X	FLORES MANUEL ALFREDO	FOMA060611HTSLNLA0	FOMA060611	900.00	900.00		1,800.00
442	BECA		X	FLORES CASTILLO KEILA JOANNY	FOCK041010MTSLSLA5	FOCK041010	900.00	900.00		1,800.00
442	BECA		X	FLORES CRUZ DYLAN ABDAEL	FOCD070824HTSLRYA	FOCD070824	450.00	450.00		900.00
442	BECA		X	FLORES CRUZ FERNANDA MARISELI	FOCF090914MTSLRRA5	FOCF090914	450.00	450.00		900.00
442	BECA		X	FLORES CRUZ KIMBERLY	FOCK050411MTSLRMA2	FOCK050411	900.00	900.00		1,800.00
442	BECA		X	FLORES DEL ANGEL JESUS FIDEL	FOAJ051220HTSLNA7	FOAJ051220	900.00	900.00		1,800.00
442	BECA		X	FLORES DIEGO DANIELA ALEJANDRA	FODD091203MTSLGNA6	FODD091203	450.00	450.00		900.00
442	BECA		X	FLORES MAYA LUCERO	FOML001031MTSLYCA6	FOML001031	1,500.00	1,500.00		3,000.00
442	BECA		X	FONG PALACIOS BRANDON ALFONSO	FOPB950430HTSNLR06	FOPB950430	1,500.00	1,500.00		3,000.00
442	BECA		X	FUENTES GOMEZ JUAN VELVIL	FUGJ011114HTSNMNA8	FUGJ011114	1,500.00	1,500.00		3,000.00
442	BECA		X	FUENTES JUAREZ CARLOTA EDITH	FUJC060613MTSMNRA7	FUJC060613	900.00	900.00		1,800.00
442	BECA		X	FUENTES MACIAS EMILIANO	FUME110915HTSNCA1	FUME110915	450.00	450.00		900.00
442	BECA		X	FUENTES SIERRA KEVIN ENRIQUE	FUSK060117HTSNRVA4	FUSK060117	900.00	900.00		1,800.00
442	BECA		X	GALEANA ZAMORA JULISSA	GAZJ051209MTSLMLA5	GAZJ051209	900.00	900.00		1,800.00
442	BECA		X	GALI CANTU OYUKI LEONELLY	GACO120912MTSLNYA6	GACO120912	450.00	450.00		900.00
442	BECA		X	GALLAGA GOMEZ MANUEL	GAGM080301HTSLMNA8	GAGM080301	450.00	450.00		900.00
442	BECA		X	GALLARDO ARROYO MARIA JOSE	GAAJ011129MGTRSA8	GAAJ011129	1,500.00	1,500.00		3,000.00



MUNICIPIO DE TAMPICO, TAM  
MONTOS POR AYUDAS Y SUBSIDIOS  
Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector Social (ayudas)	Sector Economico (subsido)	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
442	BECA		X	GALLARDO WEBER ABIGAIL	GAWA070216MTSLBBA5	GAWA070216	450.00	450.00		900.00
442	BECA		X	GALLEGOS AVILA MARIA FERNANDA	GAAF031022MTSLVRA1	GAAF031022	900.00	900.00		1,800.00
442	BECA		X	GALVAN RODRIGUEZ JORGE LUIS	GARJ080109HTSLDRA2	GARJ080109	450.00	450.00		900.00
442	BECA		X	GAMEZ HERNANDEZ ALLISON KRISSELLE	GAHA090306MTSMRLA1	GAHA090306	450.00	450.00		900.00
442	BECA		X	GAMEZ MENDOZA ASHLY MARIEL	FICM060810MTSMNSA3	FICM060810	900.00	900.00		1,800.00
442	BECA		X	GARCIA BRAVO KATIA ELIZABETH	GABK081027MTSRRTA5	GABK081027	450.00	450.00		900.00
442	BECA		X	GARCIA HERNANDEZ MIA	GAHM080513MGTRRXA2	GAHM080513	450.00	450.00		900.00
442	BECA		X	GARCIA MOLAR MITZEL GUADALUPE	GAMM940607MTSRLT09	GAMM940607	450.00	450.00		900.00
442	BECA		X	GARCIA NUÑEZ MARIA GUADALUPE	GANG020415MTSRXDA4	GANG020415	1,500.00	1,500.00		3,000.00
442	BECA		X	GARCIA NUÑEZ NANCY	GANN850422MCCRKN02	GANN850422	450.00	450.00		900.00
442	BECA		X	GARCIA SANCHEZ ALEJANDRO	GASA040201HTSRNLA0	GASA040201	900.00	900.00		1,800.00
442	BECA		X	GARCIA TENORIO KARINA JADE	GATK990808MTSRNR03	GATK990808	450.00	450.00	-600.00	300.00
442	BECA		X	GARCIA AGUILAR FRANCISCO JAVIER	GAAF000114HTSRGRA2	GAAF000114	1,500.00	1,500.00		3,000.00
442	BECA		X	GARCIA BAZAN BRUNO	GABB010324HTSRZRA1	GABB010324	1,500.00	1,500.00		3,000.00
442	BECA		X	GARCIA CAMACHO BRENDA ESTEFANIA	GACB080630MTSRMRA3	GACB080630	450.00	450.00		900.00
442	BECA		X	GARCIA DEL ANGEL EMMANUEL	GAAE110415HTSRNMA8	GAAE110415	450.00	450.00		900.00
442	BECA		X	GARCIA ESPINOZA ATSIRI JANETH	GAEA980317MTSRST06	GAEA980317	1,500.00	1,500.00		3,000.00
442	BECA		X	GARCIA FRANCO JETHRO ISAIAS	GAFO90416HTSRRTA0	GAFO90416	450.00	450.00		900.00
442	BECA		X	GARCIA GUERRERO SARA EDITH	GAGS970802MTSRRR02	GAGS970802	1,500.00	1,500.00		3,000.00
442	BECA		X	GARCIA HERNANDEZ YELITSA ROSSELI	GAHY000102MTSRRLA1	GAHY000102	1,500.00	1,500.00		3,000.00
442	BECA		X	GARCIA MARQUEZ LEONARDO ISMAEL	GAML060506HTSRRNA7	GAML060506	900.00	900.00		1,800.00
442	BECA		X	GARCIA MARTINEZ HELEN ALEJANDRA	GAMH110113MTSRRLA5	GAMH110113	450.00	450.00		900.00
442	BECA		X	GARCIA MEJIA AYTANA ELIZABETH	GAMA091021MTSRJYA1	GAMA091021	450.00	450.00		900.00
442	BECA		X	GARCIA ORTEGA ANDREA MERARI	GAOA081018MTSRRNA3	GAOA081018	450.00	450.00		900.00
442	BECA		X	GARCIA RAMIREZ JESUS ALEJANDRO	GARJ1010125HTSRMSA3	GARJ1010125	450.00	450.00		900.00
442	BECA		X	GARCIA RAMIREZ NORA LIZETH	GARN990314MTSRM05	GARN990314	1,500.00	1,500.00		3,000.00
442	BECA		X	GARCIA ROMERO ANA KAREN	GARA990107MTSRMNO0	GARA990107	1,500.00	1,500.00		3,000.00
442	BECA		X	GARRIDO HERNANDEZ LUISA MAYRANI	GAHL050216MTSRRSA5	GAHL050216	900.00	900.00		1,800.00
442	BECA		X	GARRIDO ROJAS MARIA FERNANDA	GARF030916MTSRJRA7	GARF030916	1,500.00	1,500.00		3,000.00
442	BECA		X	GARZA ROMERO DENISSE ALEJANDRA	GARD970712MTSRMNO0	GARD970712	450.00	450.00		900.00
442	BECA		X	GASPAR CRUZ JOSE EDUARDO	GACE0801003HVZSRDA5	GACE0801003	450.00	450.00		900.00
442	BECA		X	GASPAR VALLEJO DANNA PAOLA	GAVD021025MTSSLNA4	GAVD021025	1,500.00	1,500.00		3,000.00
442	BECA		X	GOMEZ HERNANDEZ ANDREA	GOHA071110MTSMRNA0	GOHA071110	450.00	450.00		900.00
442	BECA		X	GOMEZ BENITO CARLOS EDUARDO	GOBC991115HVZMNR08	GOBC991115	1,500.00	1,500.00		3,000.00
442	BECA		X	GOMEZ CRUZ HECTOR	GOCH760903HVZMRC04	GOCH760903	1,500.00	1,500.00		3,000.00
442	BECA		X	GOMEZ GASPAR MARCOS UZIEL	GOGM030424HTSMSRA2	GOGM030424	1,500.00	1,500.00		3,000.00
442	BECA		X	GOMEZ GOMEZ ANABEL	GOGA010730MTSMNNA4	GOGA010730	1,500.00	1,500.00		3,000.00
442	BECA		X	GOMEZ GONZALEZ CLAUDIA JACQUELINE	GOGC950618MTSMNL15	GOGC950618	1,500.00	1,500.00		3,000.00
442	BECA		X	GOMEZ HERNANDEZ LINDA JAZMIN	GOHL060320MTSMRNA8	GOHL060320	900.00	900.00		1,800.00
442	BECA		X	GOMEZ LOPEZ YARETZI ESTEFANIA	GOLY020921MTSMPPRA4	GOLY020921	1,500.00	1,500.00		3,000.00
442	BECA		X	GOMEZ MELO MARIA FERNANDA	GOMF020718MTSPMLRA2	GOMF020718	1,500.00	1,500.00		3,000.00
442	BECA		X	GOMEZ RAMIREZ JOSE MANUEL	GORM080808HVZMMNA2	GORM080808	450.00	450.00		900.00
442	BECA		X	GOMEZ REYES ALEJANDRA	GORA020601MTSMYLA5	GORA020601	1,500.00	1,500.00		3,000.00
442	BECA		X	GOMEZ REYES JOSUE ISAAC	GORJ141101HTSMYSA9	GORJ141101	450.00	450.00		900.00
442	BECA		X	GOMEZ TOLEDO BERNARDO DE JESUS ADOLFO	GETB9931014HTSMRL01	GETB9931014	1,500.00	1,500.00		3,000.00
442	BECA		X	GONZALEZ SANTIAGO LIZANDRO	GOSL081103HTSNNA9	GOSL081103	450.00	450.00		900.00
442	BECA		X	GONZALEZ BARRERA LESLY EVANELLY	GEBL960514MTSNRS07	GEBL960514	1,500.00	1,500.00		3,000.00
442	BECA		X	GONZALEZ BECERRA YAREMI GUADALUPE	GOBY061216MTSNCRA3	GOBY061216	900.00	900.00		1,800.00
442	BECA		X	GONZALEZ CANO ISRAEL	GOCIO50817HTSNNSA5	GOCIO50817	900.00	900.00		1,800.00
442	BECA		X	GONZALEZ CEBALLOS GABRIEL ADRIAN	GOCG090417HTSNBBA9	GOCG090417	450.00	450.00		900.00
442	BECA		X	GONZALEZ CRUZ HECTOR JESUS	GOCH981013HTSNRC08	GOCH981013	1,500.00	1,500.00		3,000.00
442	BECA		X	GONZALEZ CRUZ MIRIAM ABIGAIL	GOCM060512MTSNRRA3	GOCM060512	900.00	900.00		1,800.00
442	BECA		X	GONZALEZ DEL ANGEL ANGEL JOCELINE	GOAJ070305MTSNNCA0	GOAJ070305	450.00	450.00		900.00
442	BECA		X	GONZALEZ GARCIA VANIA YAMILE	GOGV061016MPLNRA7	GOGV061016	450.00	450.00		900.00



MUNICIPIO DE TAMPICO, TAM  
MONTOS POR AYUDAS Y SUBSIDIOS  
Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector Social (ayudas)	Sector Economico (subsidio)	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
442	BECA		X	GONZALEZ HERNANDEZ ROLANDO	GOHR050825HTSNRLA7	GOHR050825	900.00	900.00		1,800.00
442	BECA		X	GONZALEZ JARAMILLO ARIADNA SAMANTHA	GOJA960816MTSNRR06	GOJA960816	1,500.00	1,500.00		3,000.00
442	BECA		X	GONZALEZ MALDONADO AMERICA LETICIA	GOMA990304MTSNLM08	GOMA990304	1,500.00	1,500.00		3,000.00
442	BECA		X	GONZALEZ MAR CESAR JESUS	GOMC060216HTSNRSA7	GOMC060216	900.00	900.00		1,800.00
442	BECA		X	GONZALEZ MARTINEZ SOFIA ESMERALDA	GOMS110717MTSNRFA1	GOMS110717	450.00	450.00		900.00
442	BECA		X	GONZALEZ MORALES VALERIA	GOMV080402MTSNRLA9	GOMV080402	450.00	450.00		900.00
442	BECA		X	GONZALEZ ORTIZ JULIETA NICOLE	GOOJ120625MTSNRLA1	GOOJ120625	450.00	450.00		900.00
442	BECA		X	GONZALEZ PEÑA ADRIAN ALBERTO	GOPA920330HTSNXD06	GOPA920330	1,500.00	1,500.00		3,000.00
442	BECA		X	GONZALEZ PIÑEIRO MIGUEL ANGEL	GEPM970702HTSNXG00	GEPM970702	1,500.00	1,500.00		3,000.00
442	BECA		X	GONZALEZ REYES ALEJANDRA	GORA050214MTSNYLA8	GORA050214	900.00	900.00		1,800.00
442	BECA		X	GONZALEZ RODRIGUEZ OSMAR	GORO030131HTSNDSA1	GORO030131	1,500.00	1,500.00		3,000.00
442	BECA		X	GONZALEZ ROJO VICTORIA AMAYA	GORV111201MTSNJCA2	GORV111201	450.00	450.00		900.00
442	BECA		X	GONZALEZ ROQUE KARLA ESTEFANIA	GORK110217MTSNQRA0	GORK110217	450.00	450.00		900.00
442	BECA		X	GONZALEZ ROSTRO ANA ZABDI	GORA110717MTSNNA2	GORA110717	450.00	450.00		900.00
442	BECA		X	GONZALEZ TERAN ANGHIELLY MICHELLE	GOTA071201MTSNRRA7	GOTA071201	450.00	450.00		900.00
442	BECA		X	GOVEA BRIONES ANDREA	GOBA991203MTSVRNO6	GOBA991203	1,500.00	1,500.00		3,000.00
442	BECA		X	GUDIÑO SILVESTRE ANA LUISA	GUSA020610MVZDLNA5	GUSA020610	1,500.00	1,500.00		3,000.00
442	BECA		X	GUERRERO CASTELANOS ZULEIMA CRYSTAL	GUCZ921126MTSRSL05	GUCZ921126	1,500.00	1,500.00		3,000.00
442	BECA		X	GUERRERO ALEMAN MIGUEL FERNANDO	GUAM070409HTSRLGA7	GUAM070409	450.00	450.00		900.00
442	BECA		X	GUERRERO AZUARA ANGELA JAZMIN	GUAA100320MTSRZNA5	GUAA100320	450.00	450.00		900.00
442	BECA		X	GUERRERO ESTRADA JESUS ORLANDO	GUEJ970110HTSRSS05	GUEJ970110	1,500.00	1,500.00		3,000.00
442	BECA		X	GUERRERO PUGA MARTIN ENRIQUE	GUPM070222HTSRGRA0	GUPM070222	450.00	450.00		900.00
442	BECA		X	GUERRERO TORRES EMILCE YARAZETH	GUTE080618MTSRRMA5	GUTE080618	450.00	450.00		900.00
442	BECA		X	GUEVARA GONZALEZ KAREN SOFIA	GUGK020909MTSVNRA7	GUGK020909	1,500.00	1,500.00		3,000.00
442	BECA		X	GUILLÉN ARVIZU LILI MONSERRAT	GUAL060401MTSLRLA9	GUAL060401	900.00	900.00		1,800.00
442	BECA		X	GUTIERREZ NUÑEZ EVELYN MELANIE	GUNE060208MTSTXVA3	GUNE060208	900.00	900.00		1,800.00
442	BECA		X	GUZMAN FAZ DANIELA	GUFD050121MTSZZNA2	GUFD050121	900.00	900.00		1,800.00
442	BECA		X	GUZMAN ORTIZ ELAM ALBERTO	GUOE061013HTSZRLA3	GUOE061013	900.00	900.00		1,800.00
442	BECA		X	GUZMAN CASTELLANOS XIMENA	GUCX060911MTSZSMA5	GUCX060911	900.00	900.00		1,800.00
442	BECA		X	GUZMAN MARTINEZ ESTEFANA YAMILETH	GUME070916MTSZRSA0	GUME070916	450.00	450.00		900.00
442	BECA		X	HERBERT CORNEJO RITA MONSERRAT	HECR090331MTSRRTA3	HECR090331	450.00	450.00		900.00
442	BECA		X	HERERRA BOETA JOSE ANTONIO	HEBA100329HTSRTNA3	HEBA100329	450.00	450.00		900.00
442	BECA		X	HERNANDEZ DE LEON NATHALIA VICTORIA	HELN040715MTSRNTA9	HELN040715	900.00	900.00		1,800.00
442	BECA		X	HERNANDEZ BENAVIDES RICARDO DANIEL	HEBR081110HTSRNCA5	HEBR081110	450.00	450.00		900.00
442	BECA		X	HERNANDEZ CANTERO MIGUEL DE JESUS	HECM090302HTSRNGA6	HECM090302	450.00	450.00		900.00
442	BECA		X	HERNANDEZ CARDENAS LUIS DIEGO	HECL971028HTSRRS09	HECL971028	1,500.00	1,500.00		3,000.00
442	BECA		X	HERNANDEZ DE LA CRUZ ARANZANZU SHIREL	HECA060330MGTRRA9	HECA060330	900.00	900.00		1,800.00
442	BECA		X	HERNANDEZ DE LA FUENTE FERNANDA	HEFF031113MTSRNRA6	HEFF031113	1,500.00	1,500.00		3,000.00
442	BECA		X	HERNANDEZ DEL ANGEL ALDO NICOLAS	HEAA080906HTSRNLA4	HEAA080906	450.00	450.00		900.00
442	BECA		X	HERNANDEZ DEL ANGEL CESAR EDUARDO	HEAC060610HTSRNSA3	HEAC060610	900.00	900.00		1,800.00
442	BECA		X	HERNANDEZ DOMINGO JOSUE NATANAEL	HEDJ070518HASRMSWW	HEDJ070518	450.00	450.00		900.00
442	BECA		X	HERNANDEZ ESCOBEDO RICARDO ARMANDO	HEER060427HTSRSCA5	HEER060427	900.00	900.00		1,800.00
442	BECA		X	HERNANDEZ FRANCISCO JAIME	HEFJ070823HTSRMA7	HEFJ070823	450.00	450.00		900.00
442	BECA		X	HERNANDEZ GALLARDO AMAIRANY	HEGA051122MTSRLMA4	HEGA051122	900.00	900.00		1,800.00
442	BECA		X	HERNANDEZ GALVAN ANA LUCIA	HEGA030717MTSRLNA8	HEGA030717	1,500.00	1,500.00		3,000.00
442	BECA		X	HERNANDEZ GALVAN JUAN PABLO	HEGJ990720HTSRLN02	HEGJ990720	1,500.00	1,500.00		3,000.00
442	BECA		X	HERNANDEZ GARCIA YHADDERT RUBEN	HEGY060701HTSRRHA8	HEGY060701	900.00	900.00		1,800.00
442	BECA		X	HERNANDEZ GONZALEZ MILAGROS GUADALUPE	HEGM030613MTSRLNA3	HEGM030613	1,500.00	1,500.00	-1,200.00	1,800.00
442	BECA		X	HERNANDEZ GUTIERREZ DULCE YURIDIA	HEGD060801MTSRTLA7	HEGD060801	900.00	900.00		1,800.00
442	BECA		X	HERNANDEZ GUTIERREZ SUSANA IVETH	HEGS881013MTSRTS03	HEGS881013	1,500.00	1,500.00		3,000.00
442	BECA		X	HERNANDEZ HERNANDEZ JAVIER ALEJANDRO	HEHJ001008HTSRRVA7	HEHJ001008	1,500.00	1,500.00		3,000.00
442	BECA		X	HERNANDEZ JIMENEZ MARINA JANETH	HEJM040601MTSRMRA3	HEJM040601	900.00	900.00		1,800.00
442	BECA		X	HERNANDEZ LOPEZ LUIS ROBERTO	HELL100803HTSRPSA5	HELL100803	450.00	450.00		900.00
442	BECA		X	HERNANDEZ MELENDEZ NADIA CAROLINA	HEMN040424MTSRLDA4	HEMN040424	900.00	900.00		1,800.00
442	BECA		X	HERNANDEZ MOLINA ERICK EDUARDO	HEME991013HTSRLR04	HEME991013	1,500.00	1,500.00		3,000.00





MUNICIPIO DE TAMPICO, TAM  
MONTOS POR AYUDAS Y SUBSIDIOS  
Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector Social (ayudas)	Sector Economico (subsidio)	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
442	BECA		X	HERNANDEZ MUÑOZ OSIEL AARON	HEMO031118HTRSXA2	HEMO031118	1,500.00	1,500.00		3,000.00
442	BECA		X	HERNANDEZ RAMIREZ GRECIA ODET	HERG070109MTSRMRA3	HERG070109	450.00	450.00		900.00
442	BECA		X	HERNANDEZ REYES ANGEL EMANUEL	HERA101109HTRSRYNA1	HERA101109	450.00	450.00		900.00
442	BECA		X	HERNANDEZ RODRIGUEZ JAIME ADRIAN	HERJ070807HTRSMDA3	HERJ070807	450.00	450.00		900.00
442	BECA		X	HERNANDEZ RUIZ AMBER JANETH	HERA120128MTSRZMA5	HERA120128	450.00	450.00		900.00
442	BECA		X	HERNANDEZ SALCEDO ELIUD EMANUEL	HESE080207HTRSLLA6	HESE080207	450.00	450.00		900.00
442	BECA		X	HERNANDEZ SALCEDO LILIANA	HESL931106MVZLL02	HESL931106	1,500.00	1,500.00		3,000.00
442	BECA		X	HERNANDEZ SALDAÑA ANA JAHAIRA	HESA051126MTRSRLNA7	HESA051126	900.00	900.00		1,800.00
442	BECA		X	HERNANDEZ SAN MARTIN ARBIL ANAHI	HESA091223MTSRNBA9	HESA091223	450.00	450.00		900.00
442	BECA		X	HERNANDEZ SANCHEZ PEDRO OBED	HESP110123HTRSNDAA6	HESP110123	450.00	450.00		900.00
442	BECA		X	HUERTA RIOS ANGELY MARIA	HURA060629MTSRNSA9	HURA060629	900.00	900.00		1,800.00
442	BECA		X	IBARRA PANDO ARANTXA ALEJANDRA	IAPA971027MTSBNR15	IAPA971027	1,500.00	1,500.00		3,000.00
442	BECA		X	INURRETA DEL ANGEL YANELY DALAY	IUAY051116MVZNNNA0	IUAY051116	900.00	900.00		1,800.00
442	BECA		X	IPÍÑA QUINTERO HANNYA LIZETH	IIQH090512MTSPNNA2	IIQH090512	450.00	450.00		900.00
442	BECA		X	IZAGUIRRE AGUILAR JAIR ANTONIO	IAAJ011114HTSZGRA1	IAAJ011114	1,500.00	1,500.00		3,000.00
442	BECA		X	IZAGUIRRE AGUILAR MICHELLE MONSERRATH	IAAM080927MTSZGCA0	IAAM080927	450.00	450.00		900.00
442	BECA		X	IZAGUIRRE GARCIA EDER FERNANDO	IAGE070614HTSZRDA6	IAGE070614	450.00	450.00		900.00
442	BECA		X	IZQUIERDO ESPINOSA PAOLA GUADALUPE	IUEP011226MTSZSLA5	IUEP011226	1,500.00	1,500.00		3,000.00
442	BECA		X	JEREZ HERNANDEZ JESUS ADOLFO	JEHJ080214HTRSRSAA2	JEHJ080214	450.00	450.00		900.00
442	BECA		X	JIMENEZ GUAJARDO VANIA MICHELLE	JIGV040107MTSMJNA5	JIGV040107	900.00	900.00		1,800.00
442	BECA		X	JIMENEZ CARDENAS HAZIVE ASHLY	JICH050406MTSMRZA2	JICH050406	900.00	900.00		1,800.00
442	BECA		X	JIMENEZ PRIETO DIANA LAURA	JIPD981117MTSMRN04	JIPD981117	1,500.00	1,500.00		3,000.00
442	BECA		X	JUAREZ ALTMANN ALEJANDRO	JUAA091120HTRSLLA4	JUAA091120	450.00	450.00		900.00
442	BECA		X	JUAREZ OCHOA JOAN JEHEZIEL	JUOJ030610HTRSRCNA4	JUOJ030610	1,500.00	1,500.00		3,000.00
442	BECA		X	LARA REYES KARLA GUADALUPE	LARK990405MTSRYR08	LARK990405	1,500.00	1,500.00		3,000.00
442	BECA		X	LARA TLAXCOAPAN MARIJOSE	LATM090101MTSRLRA7	LATM090101	450.00	450.00		900.00
442	BECA		X	LEGORRETA VAZQUEZ DENISSE NAHOMI	LEV0081214MTSGZNA0	LEV0081214	450.00	450.00		900.00
442	BECA		X	LEYNES ABURTO WENDY KARINA	LEAW760926MDFYBNO5	LEAW760926	1,500.00	1,500.00		3,000.00
442	BECA		X	LEZAMA MARTINEZ DAVID ALEJANDRO	LEMD001128HTSZRA4	LEMD001128	1,500.00	1,500.00		3,000.00
442	BECA		X	LOPEZ BAUTISTA DANIEL	LOBD1008827HTSPTNA2	LOBD1008827	450.00	450.00		900.00
442	BECA		X	LOPEZ CHAVEZ JOAQUIN GABRIEL	LOCJ010704HTSPHQA5	LOCJ010704	1,500.00	1,500.00		3,000.00
442	BECA		X	LOPEZ CRUZ HASSAN URIEL	LOCH111128HTSPRSA9	LOCH111128	450.00	450.00		900.00
442	BECA		X	LOPEZ DECILOS ANDREA JULIETA	LODA000714MTSPCNA9	LODA000714	1,500.00	1,500.00		3,000.00
442	BECA		X	LOPEZ GOMEZ DAVID ANDRES	LOGD100905HTSPMVA4	LOGD100905	450.00	450.00		900.00
442	BECA		X	LOPEZ GUTIERREZ AMERICA ABRIL	LOGA050322MTSPTMA9	LOGA050322	900.00	900.00		1,800.00
442	BECA		X	LOPEZ HERNANDEZ PABLO EMMANUEL	LOHP030423HTSPRBA0	LOHP030423	1,500.00	1,500.00		3,000.00
442	BECA		X	LOPEZ MARTINEZ MARIA FERNANDA	LOMF050119MTSPRRA7	LOMF050119	900.00	900.00		1,800.00
442	BECA		X	LOPEZ MEJIA EDDY RAMSES	LOME050103HTSPJDA7	LOME050103	900.00	900.00		1,800.00
442	BECA		X	LOPEZ RESENDIZ JOHANA ELIZABETH	LORJ080207MTSPSHAB	LORJ080207	450.00	450.00		900.00
442	BECA		X	LOREDO MORENO DANTE ANDRE	LOMD071021HSPRRNA2	LOMD071021	450.00	450.00		900.00
442	BECA		X	LORENZO HERNANDEZ JOSUE GEOVANNI	LOHJ110830HTSRRRA6	LOHJ110830	450.00	450.00		900.00
442	BECA		X	LUGO EPIGMENIO DALIA MONTSERRAT	LUED090806MTSGPLA0	LUED090806	450.00	450.00		900.00
442	BECA		X	LUNA HERNANDEZ DANIELA	LUHD040811MTSNRRA3	LUHD040811	900.00	900.00		1,800.00
442	BECA		X	LUNA PEREZ GAELE	LUPG080709HTSNRLA7	LUPG080709	450.00	450.00		900.00
442	BECA		X	MALDONADO ANGELES JESUS ROBERTO	MAAJ0101226HTSLNSA3	MAAJ0101226	450.00	450.00		900.00
442	BECA		X	MALDONADO FUENTES HUGO CARLOS	MAFH960425HTSLNG01	MAFH960425	1,500.00	1,500.00		3,000.00
442	BECA		X	MALDONADO GRIMALDO BRYAN ALEXANDER	MAGB100129HTSLRRA6	MAGB100129	450.00	450.00		900.00
442	BECA		X	MALDONADO MONTOYA ALBERTO	MAMA970606HTSLNL05	MAMA970606	1,500.00	1,500.00		3,000.00
442	BECA		X	MALDONADO SALVADOR YULISSA DE JESUS	MASY970314MTSLLD07	MASY970314	1,500.00	1,500.00		3,000.00
442	BECA		X	MAR ESCAMILLA ANGEL SANTANA	MAEA090126HTSRSNA3	MAEA090126	450.00	450.00		900.00
442	BECA		X	MAR ESTEVEZ ELISA YAMILETH	MAEE100227MTSRLA2	MAEE100227	450.00	450.00		900.00
442	BECA		X	MAR OLGUIN AXEL DEMIAN	MAOA110921HTSRLXA3	MAOA110921	450.00	450.00		900.00
442	BECA		X	MAR VALDEZ DIANA ESTEFANIA	MAVD060331MTSRLNA4	MAVD060331	900.00	900.00		1,800.00
442	BECA		X	MARIN ALCANTARA LITZY CAMILA	MAAL100701MTSRLTA5	MAAL100701	450.00	450.00		900.00





**MUNICIPIO DE TAMPICO, TAM**  
**MONTOS POR AYUDAS Y SUBSIDIOS**  
Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector Social (ayudas)	Sector Economico (subsidio)	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
442	BECA		X	MARIÑO DIAZ DIANA VALERIA	MADD070719MTSRZNA9	MADD070719	450.00	450.00		900.00
442	BECA		X	MARIÑO HERNANDEZ JORGE ANGEL	MAHJ041202HTSRRRA7	MAHJ041202	900.00	900.00		1,800.00
442	BECA		X	MARQUEZ CASTELLANOS DANNA PAOLA	MACD040728MTSRNA1	MACD040728	900.00	900.00		1,800.00
442	BECA		X	MARQUEZ DEL ANGEL EDAURDO MARDEL	MAAE070205HTSRNDA5	MAAE070205	450.00	450.00		900.00
442	BECA		X	MARTINEZ ALARCON ANGELES GUADALUPE	MAAA020402MTSRLNA3	MAAA020402	1,500.00	1,500.00		3,000.00
442	BECA		X	MARTINEZ BAUTISTA CAMILA MONSERRAT	MABC120515MTSSRTMA3	MABC120515	450.00	450.00		900.00
442	BECA		X	MARTINEZ CASTELLANOS MARTIN ABEL	MACM080814HTSRSRA4	MACM080814	450.00	450.00		900.00
442	BECA		X	MARTINEZ CISNEROS MARIA LIZZETH	MACL090109MSPRSZA9	MACL090109	450.00	450.00		900.00
442	BECA		X	MARTINEZ CRUZ XIMENA YARIBETH	MACX110926MTSRRMA4	MACX110926	450.00	450.00		900.00
442	BECA		X	MARTINEZ DE LA ROSA DALIA HAYDE	MARD081125MTSRLA0	MARD081125	450.00	450.00		900.00
442	BECA		X	MARTINEZ DIAZ JAZMIN YULET	MADJ020721MTSRZZA7	MADJ020721	1,500.00	1,500.00		3,000.00
442	BECA		X	MARTINEZ FERRETIZ JESUS MACIEL	MAFJ110503HTSRSRA1	MAFJ110503	450.00	450.00		900.00
442	BECA		X	MARTINEZ GOMEZ JOSE MANUEL	MAGM090506HNERMNA4	MAGM090506	450.00	450.00		900.00
442	BECA		X	MARTINEZ GONZALEZ ROSA ELENA	MAGR070508MVZRNA5	MAGR070508	450.00	450.00		900.00
442	BECA		X	MARTINEZ GUERRERO ESTHER GUADALUPE	MAGE090727MTSRRSA2	MAGE090727	450.00	450.00		900.00
442	BECA		X	MARTINEZ GUILLÉN JAVIER ANTONIO	MAGJ990201HMCRLV07	MAGJ990201	1,500.00	1,500.00		3,000.00
442	BECA		X	MARTINEZ JUAREZ DIEGO Yael	MAJD81117HTSRRGA5	MAJD81117	450.00	450.00		900.00
442	BECA		X	MARTINEZ MORA MARIELY	MAMM050927MTSRRRA9	MAMM050927	900.00	900.00		1,800.00
442	BECA		X	MARTINEZ MORAN FERNANDA GABRIELA	MAMF070701MTSRRRA4	MAMF070701	450.00	450.00		900.00
442	BECA		X	MARTINEZ PABLO BRITANY BASILISA	MAPB091226MTSRBRA0	MAPB091226	450.00	450.00		900.00
442	BECA		X	MARTINEZ RAMIREZ PAVEL MANUEL	MARPO50215HTSRMVA0	MARPO50215	900.00	900.00		1,800.00
442	BECA		X	MARTINEZ RAMIREZ SCARLETT	MARS030202MTSRMCA8	MARS030202	1,500.00	1,500.00		3,000.00
442	BECA		X	MARTINEZ RODRIGUEZ LUISA MONSERRAT	MARL071026MTSRDSA5	MARL071026	450.00	450.00		900.00
442	BECA		X	MARTINEZ SANCHEZ AXEL GABRIEL	MASA130128HTSRNAX0	MASA130128	450.00	450.00		900.00
442	BECA		X	MARTINEZ SANCHEZ JOSHUA ISRAEL	MASJ100607HGRRNA5A7	MASJ100607	450.00	450.00		900.00
442	BECA		X	MARTINEZ VIRGEN ALEJANDRA MONSERRAT	MAVA960727MTSRRLO3	MAVA960727	1,500.00	1,500.00		3,000.00
442	BECA		X	MARTINEZ WONG NAHOMI YAMILET	MAWN050722MTSRNHA8	MAWN050722	900.00	900.00		1,800.00
442	BECA		X	MARTINEZ ZUÑIGA NAOMI MARLEN	MAZN051223MTSRXMA5	MAZN051223	900.00	900.00		1,800.00
442	BECA		X	MAXIMILIANO RUIZ PEDRO ELEAZAR	MARP980214HTSXZD05	MARP980214	1,500.00	1,500.00		3,000.00
442	BECA		X	MAYA RICO WENDY	MARW030925MTSYCNA6	MARW030925	1,500.00	1,500.00		3,000.00
442	BECA		X	MEAVE INFANTE ALEXIS TADEO	MEIA090227HTSVNLA1	MEIA090227	450.00	450.00		900.00
442	BECA		X	MEDELLIN RUIZ ANDREA	MERA060315MTSDZNA4	MERA060315	900.00	900.00		1,800.00
442	BECA		X	MEDINA ARREDONDO MERARY	MEAM970910MTSDRR09	MEAM970910	1,500.00	1,500.00		3,000.00
442	BECA		X	MEDINA VICENCIO JORDY FRANCISCO	MEVJ970721HTSDCR09	MEVJ970721	450.00	450.00		900.00
442	BECA		X	MEDINA VICENCIO JOSHUAR IVAN	MEVJ990412HTSDCS04	MEVJ990412	1,500.00	1,500.00		3,000.00
442	BECA		X	MEJIA HERNANDEZ DULCE CECILIA	MEHD051110MTSJRLA1	MEHD051110	900.00	900.00		1,800.00
442	BECA		X	MELLENDEZ MARTINEZ MARIA CAMILA	MEMC041021MTSLRMA8	MEMC041021	900.00	900.00		1,800.00
442	BECA		X	MELGAREJO FLORES JARED ZINEDINE	MEFJ060206HTSLRA4	MEFJ060206	900.00	900.00		1,800.00
442	BECA		X	MELLADO MARQUEZ VICTORIA MILDRED	MEMV070817MTSLRCA9	MEMV070817	450.00	450.00		900.00
442	BECA		X	MELLADO MARTINEZ BRAYAN ALEXANDER	MEMB040203HSRLRRA0	MEMB040203	900.00	900.00		1,800.00
442	BECA		X	MENDEZ ANGELES CRISTIAN ALEXIS	MEAC071225HTSNRA5	MEAC071225	450.00	450.00		900.00
442	BECA		X	MENDEZ DE LA CRUZ ABRIL	MECA090521MTSNRBA3	MECA090521	450.00	450.00		900.00
442	BECA		X	MENDEZ GONZALEZ GUSTAVO ENRIQUE	MEGG060430HTSNNSA4	MEGG060430	900.00	900.00		1,800.00
442	BECA		X	MENDEZ HERNANDEZ LESLIE CAROLINA	MEHL020108MTSNRSA6	MEHL020108	1,500.00	1,500.00		3,000.00
442	BECA		X	MENDEZ SANCHEZ CHRISTIAN	MESC061221HTSNNAH3	MESC061221	900.00	900.00		1,800.00
442	BECA		X	MENDOZA BURGOS JOSUE MIGUEL	MEBJ110304HTSNRSA5	MEBJ110304	450.00	450.00		900.00
442	BECA		X	MENDOZA DIAZ DULCE GUADALUPE	MEDD830101MTSNZL00	BALR991120	1,500.00	1,500.00		3,000.00
442	BECA		X	MERAZ RODRIGUEZ DANNA IVONNE	MERD000310MTSRDNA9	MERD000310	1,500.00	1,500.00		3,000.00
442	BECA		X	MERIDA MALDONADO YAZMIN ESMERALDA	MEMY091101MTSRLZA8	MEMY091101	450.00	450.00		900.00
442	BECA		X	MERINOS MARTINEZ KAREN ITZEL	MEMK040531MTSRRRA2	MEMK040531	900.00	900.00		1,800.00
442	BECA		X	MIRANDA AGUILAR ALANIS MONSERRATH	MIAA110208MTSRGLA0	MIAA110208	450.00	450.00		900.00
442	BECA		X	MIRANDA JUAREZ DYLAN Yael	MJJD120529HTSRRYA6	MJJD120529	450.00	450.00		900.00
442	BECA		X	MIRANDA RICO TERESA	MIRT061031MTSRRCA9	MIRT061031	900.00	900.00		1,800.00
442	BECA		X	MOCTEZUMA GOMEZ NATALIA ABIGAIL	MOGN090422MTSCMTA1	MOGN090422	450.00	450.00		900.00
442	BECA		X	MOLINA CRUZ ANA PATRICIA	MOCA030315MTSRLNA4	MOCA030315	450.00	450.00		900.00
442	BECA		X	MONROY CRUZ REGINA YALDAH	MOCR081005MTSNRGA1	MOCR081005	450.00	450.00		900.00



**MUNICIPIO DE TAMPICO, TAM**  
**MONTOS POR AYUDAS Y SUBSIDIOS**  
Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector Social (ayudas)	Sector Economico (subsidio)	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
442	BECA		X	MONROY RENTERIA CRISTIAN	MORC040117HTSNRRA4	MORC040117	900.00	900.00		1,800.00
442	BECA		X	MONTALVO NAVARRO DIEGO SALVADOR	MOND100102HTSNVGA2	MOND100102	450.00	450.00		900.00
442	BECA		X	MONTALVO PEREZ IVANNA ANGELINE	MOP110910MTSNRVA5	MOP110910	450.00	450.00		900.00
442	BECA		X	MONTELONGO SANCHEZ CLAUDIA MARGARITA	MOSC980327MGTNNL01	MOSC980327	450.00	450.00		900.00
442	BECA		X	MONTELONGO UBALDO PEDRO LUIS	MOUP000114HTSNBDA8	MOUP000114	1,500.00	1,500.00		3,000.00
442	BECA		X	MONTESINOS PEZONÉ LUIS MATEO	MPL120714HTSNZSA9	MPL120714	450.00	450.00		900.00
442	BECA		X	MORA ESPINOSA GRETTEL FABIOLA	MOEG020831MTSRRA2	MOEG020831	1,500.00	1,500.00		3,000.00
442	BECA		X	MORA DEL ANGEL MARIA FERNANDA	MOAF050528MTSRRA6	MOAF050528	900.00	900.00		1,800.00
442	BECA		X	MORALES GARCIA ALEJANDRA ELIZABETH	MOGA041115MTSRRLA8	MOGA041115	900.00	900.00		1,800.00
442	BECA		X	MORALES MAYA JOSE ADRIAN	MOMA100622HTSRDA0	MOMA100622	450.00	450.00		900.00
442	BECA		X	MORALES PACHECO JUSTIN ALEXANDER	MOPJ070519HTSRCAS6	MOPJ070519	450.00	450.00		900.00
442	BECA		X	MORALES PEREZ JADE VALENTINA	MOPJ121015MTSRDDA0	MOPJ121015	450.00	450.00		900.00
442	BECA		X	MORALES RAMIREZ FABIAN	MORF040122HTSRMBA4	MORF040122	900.00	900.00		1,800.00
442	BECA		X	MORALES VIZCAINO DIEGO ANDRES	MOVD060201HTSRZGA1	MOVD060201	900.00	900.00		1,800.00
442	BECA		X	MORANTES MERAZ ELIDA ABIGAIL	MOME020712MTSRRLA1	MOME020712	1,500.00	1,500.00		3,000.00
442	BECA		X	MORENO PIÑEYRO ERNESTINA ABIGAIL	MOPE061110MTSRRA2	MOPE061110	450.00	450.00		900.00
442	BECA		X	MORENO DAVILA PAULINA SICILIA	MODP020808MTSRVLA4	MODP020808	1,500.00	1,500.00		3,000.00
442	BECA		X	MORENO GALVAN CECILIA DANIELA	MOGC020427MTSRLCA0	MOGC020427	1,500.00	1,500.00		3,000.00
442	BECA		X	MORENO MARES VANNIA GERALDINE	MOVV091001MTSRRA8	MOVV091001	450.00	450.00		900.00
442	BECA		X	MUEDANO MARTINEZ ANDRES	MUMA031201HTSDRNA7	MUMA031201	1,500.00	1,500.00		3,000.00
442	BECA		X	MUÑIZ SANTIAGO GERMAN URIEL	MUSCG050301HTSXNRA0	MUSCG050301	900.00	900.00		1,800.00
442	BECA		X	MUÑOZ GARCIA ALFONSO OTHONIEL	MUGA070410HTSRLA1	MUGA070410	450.00	450.00		900.00
442	BECA		X	MUÑOZ GARCIA DAVID JONATHAN	MUGD980920HTSKRV09	MUGD980920	1,500.00	1,500.00		3,000.00
442	BECA		X	MURILLO HERNANDEZ ARANCY NATHALY	MUHA061106MTSRRRA4	MUHA061106	900.00	900.00		1,800.00
442	BECA		X	NAVA DEL ANGEL CESAR DAVID	NAAC02112HTSVNSA0	NAAC02112	1,500.00	1,500.00		3,000.00
442	BECA		X	NAVA BERNAL CRISTIAN RENATA	NABCC101028MTSVRRA6	NABCC101028	450.00	450.00		900.00
442	BECA		X	NAVA MONREAL CASSANDRA ADRA MELECH	NAMC040627MTSVNSA4	NAMC040627	900.00	900.00		1,800.00
442	BECA		X	NAVARRO REYES MILDRED MICHELLE	NARDM970831MTSVYL01	NARDM970831	1,500.00	1,500.00		3,000.00
442	BECA		X	NIETO MENDEZ ISAAC URIEL	NIMI110701HTSTNSA6	NIMI110701	450.00	450.00		900.00
442	BECA		X	NORIEGA SALDAÑA BRITTANY	NOSB080503MTSRLRA8	NOSB080503	450.00	450.00		900.00
442	BECA		X	NOVOA MUÑOZ JOSHUA ALEXIS	NOMJ080725HTSVXGA5	NOMJ080725	450.00	450.00		900.00
442	BECA		X	OCHOA LOREDO JESUS EMMANUEL	OOLJ090801HTSCRSA1	OOLJ090801	450.00	450.00		900.00
442	BECA		X	OCHOA TREJO JOSE ELIAS	OOTE090319HTSCLRA9	OOTE090319	450.00	450.00		900.00
442	BECA		X	OJEDA ROBLES DANIELA	OERD040308MTSJBNA4	OERD040308	900.00	900.00		1,800.00
442	BECA		X	OLALDE AGUILAR KARLA CELINA	OAAK970926MTSLGR07	OAAK970926	1,500.00	1,500.00		3,000.00
442	BECA		X	OLIVARES HERNANDEZ AICHEL SARAHÍ	OIHA110128MTSLRCA9	OIHA110128	450.00	450.00		900.00
442	BECA		X	OLIVARES FERRAL LUZ ELENA	OIFL041229MTSLRZA7	OIFL041229	1,500.00	1,500.00		3,000.00
442	BECA		X	OLVERA GOMEZ LUISA FERNANDA	OEGL081204MTCLMSA9	OEGL081204	450.00	450.00		900.00
442	BECA		X	OLVERA JAIME ERIKA BERENICE	OEJE950308MTSLMR05	OEJE950308	1,500.00	1,500.00		3,000.00
442	BECA		X	OROZCO GALLARDO ENIA	OOGEO70518MTSRLNA8	OOGEO70518	450.00	450.00		900.00
442	BECA		X	ORTA AVILA DESIDEYRI GUADALUPE	OAAD020619MTSRVSA7	OAAD020619	1,500.00	1,500.00		3,000.00
442	BECA		X	ORTA RICO DANIA ELENA	OARD070117MTSRCNA5	OARD070117	450.00	450.00		900.00
442	BECA		X	ORTEGA INURRETA LESLY SOFIA	OELI000625MTSRNSA9	OELI000625	1,500.00	1,500.00		3,000.00
442	BECA		X	ORTEGA MARTINEZ KARLA DENISSE	OMK051130MTSRRRA6	OMK051130	900.00	900.00		1,800.00
442	BECA		X	ORTIZ LUGO RUTH SHEKAINA	OILR021206MTSRGTA0	OILR021206	1,500.00	1,500.00		3,000.00
442	BECA		X	ORTIZ BAUTISTA KAROLAIN	OIBK071005MTSRTRA6	OIBK071005	450.00	450.00		900.00
442	BECA		X	ORTIZ DEL ANGEL CAROLINA	OIAC080220MTSRNRA2	OIAC080220	450.00	450.00		900.00
442	BECA		X	PACHECO PAVAGEAU JESUS TRINIDAD GESSIEL	PAPJ041207HTSCVSA7	PAPJ041207	900.00	900.00		1,800.00
442	BECA		X	PACHECO PAVAGEAU MARIA LUPITA JOANNA	PAPL060507MTSCVPA9	PAPL060507	900.00	900.00		1,800.00
442	BECA		X	PADILLA FLORES ALESSANDRA MARLEN	PAFA090406MTSDLA5	PAFA090406	450.00	450.00		900.00
442	BECA		X	PADILLA GALINDO JESUS ROBERTO	PAGJ080803HTSDLSA6	PAGJ080803	450.00	450.00		900.00
442	BECA		X	PADRON PATIÑO MIGUEL ANGEL	PAPM010805HTSDTGA7	PAPM010805	450.00	450.00		900.00
442	BECA		X	PADRON ZARAGOZA ALFREDO	PAZA101216HTSDRLA2	PAZA101216	450.00	450.00		900.00
442	BECA		X	PALACIOS CHAVARRIA KIMBERLY NOHEMI	PACK060126MTSLHMA8	PACK060126	900.00	900.00		1,800.00
442	BECA		X	PALACIOS GARCIA CITLALI DENNISSE	PAGC030819MTSLRTA1	PAGC030819	1,500.00	1,500.00		3,000.00



MUNICIPIO DE TAMPICO, TAM  
MONTOS POR AYUDAS Y SUBSIDIOS  
Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector Social (ayudas)	Sector Economico (subsidio)	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
442	BECA		X	PALACIOS GARCIA ESMERALDA MONSERRAT	PAGE981011MTSLRS01	PAGE981011	1,500.00	1,500.00		3,000.00
442	BECA		X	PALOS MARTINEZ JORGE MARTIN	PAMJ100518HBCLRRA8	PAMJ100518	450.00	450.00		900.00
442	BECA		X	PANTOJA HERNANDEZ IVANNA IENISEI	PAHI041209MTSNRVA0	PAHI041209	900.00	900.00		1,800.00
442	BECA		X	PARDO ZARAZUA YARENI ELUNEY	PAZY070502MTSRRRA1	PAZY070502	450.00	450.00		900.00
442	BECA		X	PARRA MARTINEZ REBECA JACQUELINE	PAMR040906MTSRRBA0	PAMR040906	900.00	900.00		1,800.00
442	BECA		X	PARRA JEREZ LILIANA	PAJL061124MTSRLA1	PAJL061124	450.00	450.00		900.00
442	BECA		X	PASCUAL TORRES DULCE ABIGAIL	PATD980522MTSSRL04	PATD980522	1,500.00	1,500.00		3,000.00
442	BECA		X	PAZ ILLAN JAESNA MICHELLE	PAIJ050520MTSZLSA8	PAIJ050520	900.00	900.00		1,800.00
442	BECA		X	PEÑA CASTILLO RODOLFO ANTONIO	PECR980203HTSXSD08	PECR980203	1,500.00	1,500.00		3,000.00
442	BECA		X	PEÑA ORTEGA GENESIS ALEJANDRA	PEOG041229MTSXRNA6	PEOG041229	900.00	900.00		1,800.00
442	BECA		X	PERALES PEREZ ANGEL GABRIEL	PEPA080713HTSRRNA9	PEPA080713	450.00	450.00		900.00
442	BECA		X	PERALTA MAR FATIMA LIZETH	PEMF030702MTSRRTA1	PEMF030702	1,500.00	1,500.00		3,000.00
442	BECA		X	PEREZ ALVAREZ AMAYRANI JOSELINE	PEAA061006MTSRLMA0	PEAA061006	900.00	900.00		1,800.00
442	BECA		X	PEREZ COSSIO KIMBERLY IVETH	PECK081209MTSRMA1	PECK081209	450.00	450.00		900.00
442	BECA		X	PEREZ DEL ANGEL MARLENE	PEAM020123MTSRRNA4	PEAM020123	1,500.00	1,500.00		3,000.00
442	BECA		X	PEREZ LUGO ALISON GEORGINA	PELA031104MTSRGLA3	PELA031104	1,500.00	1,500.00		3,000.00
442	BECA		X	PEREZ MENDEZ NEREYDA YAZMIN	PEMN940606MTSRRN03	PEMN940606	450.00	450.00		900.00
442	BECA		X	PEREZ NORIEGA BELLA GUADALUPE	PENB110907MTSRRLA7	PENB110907	450.00	450.00		900.00
442	BECA		X	PEREZ PEREZ JESSICA DANIELA	PEPJ980209MTSRRS01	PEPJ980209	1,500.00	1,500.00		3,000.00
442	BECA		X	PEREZ PEREZ JOSE ABRAHAM	PEPA110224HTSRRBA8	PEPA110224	450.00	450.00		900.00
442	BECA		X	PEREZ PEREZ KARIME MARLENY	PEPK000825MTSRRRA9	PEPK000825	1,500.00	1,500.00		3,000.00
442	BECA		X	PEREZ RAMIREZ HECTOR	PERH101119HTSRMCA9	PERH101119	450.00	450.00		900.00
442	BECA		X	PEREZ RODRIGUEZ ROBERTO	PERR110630HTSRDBA8	PERR110630	450.00	450.00		900.00
442	BECA		X	PEREZ RUIZ JOSE LUIS	PERL040802HTSRZSA1	PERL040802	900.00	900.00		1,800.00
442	BECA		X	PEREZ SANCHEZ ANDREA ODALYS	PESA021003MTSRRNA4	PESA021003	1,500.00	1,500.00		3,000.00
442	BECA		X	PEREZ SERRANO JENNY GUADALUPE	PESJ020914MTSRRNA3	PESJ020914	1,500.00	1,500.00		3,000.00
442	BECA		X	PEREZ SIMBRON AZAEL	PESA090216HVZRMZA5	PESA090216	450.00	450.00		900.00
442	BECA		X	PEREZ SOLANO ARACELY	PESA031017MTSRLRA8	PESA031017	1,500.00	1,500.00		3,000.00
442	BECA		X	PEREZ TELLES JOSE JESDERITH	PETJ021103HTSRLSA2	PETJ021103	1,500.00	1,500.00		3,000.00
442	BECA		X	PEREZ ZUÑIGA JUANA INES	PEZJ980721MTSRXN02	PEZJ980721	1,500.00	1,500.00		3,000.00
442	BECA		X	POLITO TAPIA DIEGO ALEJANDRO	POTD090813HTSLPGA3	POTD090813	450.00	450.00		900.00
442	BECA		X	PONCE ALEMAN JULIO GUILLERMO	POAJ010824HTSNLLA3	POAJ010824	1,500.00	1,500.00		3,000.00
442	BECA		X	PONCE HERNANDEZ BRYAN ALEXIS	POHB090222HTSNRRA2	POHB090222	450.00	450.00		900.00
442	BECA		X	PONCE SANTIAGO JOSE DANIEL	POSD060715HTSNNNA2	POSD060715	900.00	900.00		1,800.00
442	BECA		X	PONCE ZAPATA ANDREA PATRICIA	POZA970930MTSNPN07	POZA970930	1,500.00	1,500.00		3,000.00
442	BECA		X	PORTILLA CRUZ ALEXIA LORENA	POCA070907MTSRRLA7	POCA070907	450.00	450.00		900.00
442	BECA		X	PORTILLA PEREZ ALVARO ALEXIS	POPA980723HVVZRL06	POPA980723	1,500.00	1,500.00		3,000.00
442	BECA		X	PURATA SEGURA HANNA VALERIA	PUSH100121MTSRGNA9	PUSH100121	450.00	450.00		900.00
442	BECA		X	RAMIREZ ANGELES EDGAR RAFAEL	RAAE100627HTSMNDA2	RAAE100627	450.00	450.00		900.00
442	BECA		X	RAMIREZ HERNANDEZ PATRICIA	RAHP010923MSPMRTA8	MADJ020721	1,500.00	1,500.00		3,000.00
442	BECA		X	RAMIREZ JUAREZ ANGEL URIEL	RAJA070630HTSMRRA4	RAJA070630	450.00	450.00		900.00
442	BECA		X	RAMIREZ PRIANTI NAIRDA	RAPN010905MTSMRRA2	RAPN010905	1,500.00	1,500.00		3,000.00
442	BECA		X	RAMOS CABRERA ARTURO	RACR981001HVMZMB200	RACR981001	1,500.00	1,500.00		3,000.00
442	BECA		X	RAMOS GOMEZ DIANA LAURA	RAGD010624MTSMMA3	RAGD010624	1,500.00	1,500.00		3,000.00
442	BECA		X	RAMOS HERNANDEZ JESUS ROBERTO	RAHJ050827HTSMRSA4	RAHJ050827	900.00	900.00		1,800.00
442	BECA		X	RAMOS IZAGUIRRE IAN EDUARDO	RAII130802HTSMZNA6	RAII130802	450.00	450.00		900.00
442	BECA		X	RAMOS MAUS EDGAR FRANCISCO	RAME060715HTSMSDA9	RAME060715	900.00	900.00		1,800.00
442	BECA		X	RAMOS MERAZ SALVADOR	RAMS110905FMNMRLA5	RAMS110905	450.00	450.00		900.00
442	BECA		X	RAZEK MATEOS NORMA ELINA	RAMN100327MTSZTRA5	RAMN100327	450.00	450.00		900.00
442	BECA		X	REBULLOSA SOSA EVA MONTSERRAT	RESE080508MTSBSVA6	RESE080508	450.00	450.00		900.00
442	BECA		X	RESENDIZ MARTINEZ LUCERO	REML991103MTSSRC05	REML991103	1,500.00	1,500.00		3,000.00
442	BECA		X	REYES MOCTEZUMA FRANCISCO JOEL	REMF990306HSPYCR09	REMF990306	1,500.00	1,500.00		3,000.00



MUNICIPIO DE TAMPICO, TAM  
MONTOS POR AYUDAS Y SUBSIDIOS  
Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector	Sector	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
		Social (ayudas)	Economico (subsidio)							
442	BECA		X	REYES ALMARAZ ANGI SHERLYN	REAA031119MTSYLNA7	REAA031119	1,500.00	1,500.00		3,000.00
442	BECA		X	REYES GOMEZ CRISTIAN ALEXIS	REGC071117HTSYMRA8	REGC071117	450.00	450.00		900.00
442	BECA		X	REYES MAR ALAN YADIER	REMA070530HTSYRLA0	REMA070530	450.00	450.00		900.00
442	BECA		X	REYES MARTINEZ CYNTHIA PRISCILA	REMC111125MTSYRYA9	REMC111125	450.00	450.00		900.00
442	BECA		X	REYES MORALES ARY ALEXANDRA	REMA080524MTSYRRA0	REMA080524	450.00	450.00		900.00
442	BECA		X	REYNA HERNANDEZ ARTURO	REHA100707HTSYRRA1	REHA100707	450.00	450.00		900.00
442	BECA		X	REYNA MIGUEL JUAN DE DIOS	REMI040918HTSYGNA0	REMI040918	450.00	450.00		900.00
442	BECA		X	REYNA RODRIGUEZ ROCIO ESTELA	RERR010529MTSSYDCA8	RERR010529	1,500.00	1,500.00		3,000.00
442	BECA		X	RICO GUERRA KENYA ALEJANDRA	RIGK091223MTSCRNA5	PEPA110224	450.00	450.00		900.00
442	BECA		X	RIOS CASTILLO OSCAR EDUARDO	RICO080924HTSSSA6	RICO080924	450.00	450.00		900.00
442	BECA		X	RIVAS ARELIANO CAMILA	RIAC050722MCHVRMA0	RIAC050722	900.00	900.00		1,800.00
442	BECA		X	RIVERA FLORES JESUS MARTIN	RIFJ971116HTSVLS00	RIFJ971116	1,500.00	1,500.00		3,000.00
442	BECA		X	RIVERA ORTEGA MARIANA ABIGAIL	RIOM040430MTSVRRA8	RIOM040430	900.00	900.00		1,800.00
442	BECA		X	RIVERA ROCHA AMERICA DANIELA	RIRA071016MTSVCMA1	RIRA071016	450.00	450.00		900.00
442	BECA		X	RIVERA TREJO EDGAR EDUARDO	RITE980529HTSVRD03	RITE980529	1,500.00	1,500.00		3,000.00
442	BECA		X	ROBLES DE LEON ALEXA	ROLA140516MTSBNLA0	ROLA140516	450.00	450.00		900.00
442	BECA		X	ROBLES DE LEON IVANNA PAMELA	ROLI111108MTSBNVA0	ROLI111108	450.00	450.00		900.00
442	BECA		X	ROCHA GARCIA ESMERALDA RUBI	ROGE921123MTSCRS04	ROGE921123	1,500.00	1,500.00		3,000.00
442	BECA		X	ROCHA MAR DIEGO	ROMD110701HTSCRGA1	ROMD110701	450.00	450.00		900.00
442	BECA		X	RODRIGUEZ ANTONIO HEIDY DENISE	ROAH111101MTSDNDA1	ROAH111101	450.00	450.00		900.00
442	BECA		X	RODRIGUEZ CORTEZ DANIEL ALEJANDRO	ROCD060620HTSDRNA4	ROCD060620	900.00	900.00		1,800.00
442	BECA		X	RODRIGUEZ DELGADO JORGE ALEJANDRO	RODJ071014HTSDLRA6	RODJ071014	450.00	450.00		900.00
442	BECA		X	RODRIGUEZ GAMEZ NAHOMI MONSERRATH	ROGN070501MTSDMHA1	ROGN070501	450.00	450.00		900.00
442	BECA		X	RODRIGUEZ GARCIA VICTOR MANUEL	ROGV970805HTSDRC02	ROGV970805	1,500.00	1,500.00		3,000.00
442	BECA		X	RODRIGUEZ GONZALEZ GERARDO RAUL	ROGG100123HTSDNRA2	ROGG100123	450.00	450.00		900.00
442	BECA		X	RODRIGUEZ GUERRERO MARIEL ADNAI	ROGM010119MTSDRRA9	ROGM010119	1,500.00	1,500.00		3,000.00
442	BECA		X	RODRIGUEZ OCHOA ELIZABETH	ROOE020425MTSDCLA0	ROOE020425	1,500.00	1,500.00		3,000.00
442	BECA		X	RODRIGUEZ PADILLA MIA JANETH	ROP1131205MTSDDXA4	ROP1131205	450.00	450.00		900.00
442	BECA		X	RODRIGUEZ SALVADOR ANGELLI	ROSA080815MTSDLNA2	ROSA080815	450.00	450.00		900.00



**MUNICIPIO DE TAMPICO, TAM**  
**MONTOS POR AYUDAS Y SUBSIDIOS**  
Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector	Sector	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
		Social (ayudas)	Economico (subsidio)							
442	BECA		X	RODRIGUEZ SAN MARTIN REGINA	ROSR090723MTSDNGA1	ROSR090723	450.00	450.00		900.00
442	BECA		X	RODRIGUEZ SANTIAGO CARLOS ENRIQUE	ROSC100131HTSDNRA2	ROSC100131	450.00	450.00		900.00
442	BECA		X	RODRIGUEZ SEGURA EDUARDO DE JESUS	ROSE070515HTSDGDA8	ROSE070515	450.00	450.00		900.00
442	BECA		X	ROMAN REYES JORGE MIGUEL	RORJ01090HTSMYR0	RORJ01090	1,500.00	1,500.00		3,000.00
442	BECA		X	ROMAN ALEJO LESLIE PAOLA	ROAL110304MTSMLSA9	ROAL110304	450.00	450.00		900.00
442	BECA		X	ROMERO ANGELES LEONARDO EMMANUEL	ROAL100801HTSMNNA4	ROAL100801	450.00	450.00		900.00
442	BECA		X	ROMERO RAMIREZ AIRAM JOSUE	RORA100921HTSMMA9	RORA100921	450.00	450.00		900.00
442	BECA		X	ROMERO REYES MARISABEL	RORM001108MTSMYRA4	RORM001108	1,500.00	1,500.00		3,000.00
442	BECA		X	ROSAS BARRIOS PATRICIA GUADALUPE	ROBP960201MTSSRT03	ROBP960201	1,500.00	1,500.00		3,000.00
442	BECA		X	RUBIO SANCHEZ ROSA MARIA	RUSR090616MTSBSNA4	RUSR090616	450.00	450.00		900.00
442	BECA		X	RUIZ GARCIA CAROL RUBI	RUGC050130MTSZRRA1	RUGC050130	900.00	900.00		1,800.00
442	BECA		X	RUIZ GARCIA LESLIE HAYDEE	RUGJ001126MNTZRSA5	RUGJ001126	1,500.00	1,500.00		3,000.00
442	BECA		X	RUIZ JEREZ LILIANA CELESTE	RUIJL980914MTSZRL00	RUIJL980914	1,500.00	1,500.00		3,000.00
442	BECA		X	RUIZ JEREZ MIREYA	RUJM011215MTSZRRA7	RUJM011215	1,500.00	1,500.00		3,000.00
442	BECA		X	RUIZ LEDEZMA ADELAIDA	RULA051006MTSZDDA1	RULA051006	900.00	900.00		1,800.00
442	BECA		X	RUIZ LEDEZMA LUIS GONZALO	RULL021217HTSZDSA6	RULL021217	1,500.00	1,500.00		3,000.00
442	BECA		X	RUIZ MARTINEZ JESUS TADEO	RUMJ090828HTSZRSA6	RUMJ090828	450.00	450.00		900.00
442	BECA		X	RUIZ SANCHEZ LAURA PAOLA	RUSL040307MTSZNRA6	RUSL040307	900.00	900.00		1,800.00
442	BECA		X	SAAVEDRA CASTELLANOS GENESIS LIZBETH	SACG100124MTSVSNA0	SACG100124	450.00	450.00		900.00
442	BECA		X	SALAMANCA BLANCO LUIS ROBERTO	SABL040729HTSLLSA1	SABL040729	900.00	900.00		1,800.00
442	BECA		X	SALAS BAÑUELOS GAELE SEBASTIAN	SABG101021HTSLXLA3	SABG10102	450.00	450.00		900.00
442	BECA		X	SALAS MENDEZ VALERIA	SAMV050830MTSLNLA3	SAMV050830	900.00	900.00		1,800.00
442	BECA		X	SALAZAR AGUILAR ALICIA JIMENA	SAAA020715MTSLGLA8	SAAA020715	1,500.00	1,500.00		3,000.00
442	BECA		X	SALAZAR ESPINOZA LUISA FERNANDA	SAEL961116MTSL5500	SAEL961116	1,500.00	1,500.00		3,000.00
442	BECA		X	SALAZAR OROPEZA JESUS ENRIQUE	SAOJ091007HTSIRSA7	SAOJ091007	450.00	450.00		900.00
442	BECA		X	SALDAÑA ESCOBEDO JORDAN DANIEL	SAEJ061108HTSLSRA1	SAEJ061108	900.00	900.00		1,800.00
442	BECA		X	SALDAÑA URBINA MARIA JOSE	SAUJ110808MTSLRSA6	SAUJ110808	450.00	450.00		900.00



MUNICIPIO DE TAMPICO, TAM  
MONTOS POR AYUDAS Y SUBSIDIOS  
Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector Social (ayudas)	Sector Economico (subsidio)	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
442	BECA		X	SALINAS MARTINEZ NADIA NAHOMY	SAMN020322MTSLRDA8	SAMN020322	1,500.00	1,500.00		3,000.00
442	BECA		X	SALVADOR ROMERO JIMENA DE JESUS	SARJ091225MTSLMMA0	SARJ091225	450.00	450.00		900.00
442	BECA		X	SAN MARTIN PEREZ CRISTOPHER GAEL	SAPC090703HTSNRRA0	SAPC090703	450.00	450.00		900.00
442	BECA		X	SANCHEZ ARZATE SARA	SAA5930705MTSNRR05	SAA5930705	1,500.00	1,500.00		3,000.00
442	BECA		X	SANCHEZ CASTILLO KARLA CAROLINA	SACK020530MTSNSRA0	SACK020530	1,500.00	1,500.00		3,000.00
442	BECA		X	SANCHEZ DELGADO DIEGO ARMANDO	SADD970212HTSNLG01	SADD970212	1,500.00	1,500.00		3,000.00
442	BECA		X	SANCHEZ GARCIA LUIS JAVIER	SAGL981120HTSNRS00	SAGL981120	1,500.00	1,500.00		3,000.00
442	BECA		X	SANCHEZ GAYTAN ELIZABETH	SAGE030517MTSNYLA7	SAGE030517	1,500.00	1,500.00		3,000.00
442	BECA		X	SANCHEZ GONZALEZ LAURA TOMASA	SAGL090705MTSNRRA7	SAGL090705	450.00	450.00		900.00
442	BECA		X	SANCHEZ GRAJALES KARLA MICHELLE	SAGK071028MTSNRRA6	SAGK071028	450.00	450.00		900.00
442	BECA		X	SANCHEZ HERNANDEZ ERICKA FERNANDA	SAHE080609MTSNRRA4	SAHE080609	450.00	450.00		900.00
442	BECA		X	SANCHEZ LEON BRITTANY ARISSDELSY	SALB060628MTSNRRA0	SALB060628	450.00	450.00		900.00
442	BECA		X	SANCHEZ MARTINEZ ALISON YESENIA	SAMA071014MTSNRLA7	SAMA071014	450.00	450.00		900.00
442	BECA		X	SANCHEZ MARTINEZ MIA MONSERRAT	SAMM120316MTSNRXA0	SAMM120316	450.00	450.00		900.00
442	BECA		X	SANCHEZ ORTIZ ALDO	SAOA970920HTSNRL02	SAOA970920	1,500.00	1,500.00		3,000.00
442	BECA		X	SANCHEZ ROMERO JADE	SARJ061208MTSNMDA9	SARJ061208	900.00	900.00		1,800.00
442	BECA		X	SANDOVAL BRICEÑO ARILENE	SABA091019MTSNRRA1	SABA091019	450.00	450.00		900.00
442	BECA		X	SANTIAGO MARTINEZ JARELI ALEXIA	SAMJ070625MTSNRRA8	SAMJ070625	450.00	450.00		900.00
442	BECA		X	SANTILLAN HERNANDEZ VIANEY ALEJANDRA	SAHV011122MTSNRRA6	SAHV011122	1,500.00	1,500.00		3,000.00
442	BECA		X	SIERRA DEL ANGEL JOHANA	SIAJ060425MTSRNHA7	SIAJ060425	900.00	900.00		1,800.00
442	BECA		X	SIERRA LAZCARES LESLY CITLALY	SILLO30731MTRSZA5	SILLO30731	1,500.00	1,500.00		3,000.00
442	BECA		X	SILVA DEL ANGEL ANA MARIA	SIAA070923MTSLNNA9	SIAA070923	450.00	450.00		900.00
442	BECA		X	SOLORZANO VILLEGAS AFRICA YARETZI	SOVA060105MTSLFA3	SOVA060105	900.00	900.00		1,800.00
442	BECA		X	SOSA CAUDANA ESMERALDA ELOISA	SOCE050802MVZDSA0	SOCE050802	900.00	900.00	-2,000.00	-200.00
442	BECA		X	SOSA GONZALEZ MICHELLE MONTSERRAT	SOGM090327MTSSNCA1	SOGM090327	450.00	450.00		900.00
442	BECA		X	SOSA FLORES ARACELY ABIGAIL	SOFA960620MTSLR00	SOFA960620	1,500.00	1,500.00		3,000.00



**MUNICIPIO DE TAMPICO, TAM**  
**MONTOS POR AYUDAS Y SUBSIDIOS**  
Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector Social (ayudas)	Sector Economico (subsidio)	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
442	BECA		X	SOSA FLORES JUAN MAURICIO	SOFJ100215HTSLNA9	SOFJ100215	450.00	450.00		900.00
442	BECA		X	SOSA OLIVA JOSE ALEJANDRO	SOOA080218HTSSLLA3	SOOA080218	450.00	450.00		900.00
442	BECA		X	SOSA SANTILLAN BRAYAN GIAM CARLO	SOSB011101HTSSNRA8	SOSB011101	1,500.00	1,500.00		3,000.00
442	BECA		X	TAMEZ SANCHEZ VALERIA SCARLETT	TASV040630MTSMNLA3	TASV040630	900.00	900.00		1,800.00
442	BECA		X	TEMORES GALVAN MONSERRATH GUADALUPE	TEGM090420MTSMLNA2	TEGM090420	450.00	450.00		900.00
442	BECA		X	TOBIAS AVILES FATIMA GUADALUPE	TOAF021014MTSBVTA3	TOAF021014	1,500.00	1,500.00		3,000.00
442	BECA		X	TORRES CLEMENTE YESENIA	TOCY070131MTSRLSA6	TOCY070131	450.00	450.00		900.00
442	BECA		X	TORRES ESPARZA ADRIANA GABRIELA	TEEA960725MTSRSD00	TEEA960725	1,500.00	1,500.00		3,000.00
442	BECA		X	TORRES GARCIA ANA KAREN	TOGA020417MTSRRNA5	TOGA020417	1,500.00	1,500.00		3,000.00
442	BECA		X	TORRES GARCIA FRANCISCO JAVIER	TOGF010826HTSRRRA3	TOGF010826	1,500.00	1,500.00		3,000.00
442	BECA		X	TORRES MARTINEZ JOSE DANIEL	TOMD081208HTSRRNA7	TOMD081208	450.00	450.00		900.00
442	BECA		X	TORRES RAMOS ELDA ISABEL	TORE120723MTSRMLA2	TORE120723	450.00	450.00		900.00
442	BECA		X	TORRES RIVERA JESUS EMIR	TORJ080528HTSRVSA6	TORJ080528	450.00	450.00		900.00
442	BECA		X	TORRES RUIZ KEILA MIRELLE	TORK971202MTSRZLO1	TORK971202	1,500.00	1,500.00		3,000.00
442	BECA		X	TORRES SALCEDO DANNA MICHELLE	TOSD021030MTSRLNA5	TOSD021030	1,500.00	1,500.00		3,000.00
442	BECA		X	TORRES SANDOVAL ANA VICTORIA	TOSA060213MTSRNNA3	TOSA060213	450.00	450.00		900.00
442	BECA		X	TORRES SANDOVAL KARLA FERNANDA	TOSK070321MTSRNRA2	TOSK070321	450.00	450.00		900.00
442	BECA		X	TORRES VICENCIO CAROLINA ELIZABETH	TOVC041121MTSRCRA7	TOVC041121	900.00	900.00		1,800.00
442	BECA		X	TORRES ZUÑIGA GABRIELA GUADALUPE	TOZG981121MTSRXB08	TOZG981121	1,500.00	1,500.00		3,000.00
442	BECA		X	TOSCANO HERRERA JASON KAREEM	TOHJ030908HTSSRSA4	TOHJ030908	1,500.00	1,500.00		3,000.00
442	BECA		X	TREJO DE LA CRUZ IRMA GUADALUPE	TECI050318MTSRRRA4	TECI050318	900.00	900.00		1,800.00
442	BECA		X	TREJO GARCIA HANNIA WENDOLYNE	TEGH050114MTSRRNA8	TEGH050114	900.00	900.00		1,800.00
442	BECA		X	TURRUBIATES AGUILAR WENDY EDITH	TUAW040722MTSRGNA8	TUAW040722	900.00	900.00		1,800.00
442	BECA		X	TURRUBIATES SANCHEZ KARLO JESUS	TUSK091224HTSRNRA6	TUSK091224	450.00	450.00		900.00
442	BECA		X	VALDERRABANO QUIROZ MELISSA	VAQM971224MTSLRL05	VAQM971224	1,500.00	1,500.00		3,000.00
442	BECA		X	VALDEZ OLVERA JUAN JOSE	VAOJ080324HTSLNLA8	VAOJ080324	450.00	450.00		900.00
442	BECA		X	VALDEZ TINOCO ANGEL DE JESUS	AURM011007MTSGVNA1	VATA070818	450.00	450.00		900.00
442	BECA		X	VALDEZ TORRES MANUEL TADEO	VATM0710117HTSLRNA2	VATM0710117	450.00	450.00		900.00
442	BECA		X	VALENCIA ALCALA NORMA VICTORIA	VAAN080116MSPLLRA2	VAAN080116	450.00	450.00		900.00
442	BECA		X	VANONI HERNANDEZ GABRIELA	VAHG991113MTSNRB09	VAHG991113	1,500.00	1,500.00		3,000.00
442	BECA		X	VARGAS MOCTEZUMA DULCE MARIA	VAMD041211MTSRCLA1	VAMD041211	900.00	900.00		1,800.00
442	BECA		X	VARGAS VARGAS SERGIO ISMAEL	VAVS111102HTSRRRA3	VAVS111102	450.00	450.00		900.00
442	BECA		X	VAZQUEZ BETANCOURT JAZMIN AZUCENA	VABJ120525MTSZTA5	VABJ120525	450.00	450.00		900.00
442	BECA		X	VAZQUEZ DIMAS HILARY RUBI	VADH071101MTSZMLA7	VADH071101	450.00	450.00		900.00
442	BECA		X	VAZQUEZ CHAVEZ STEPHANIE	VACS011204MTSZHTA6	VACS011204	1,500.00	1,500.00		3,000.00
442	BECA		X	VAZQUEZ PALACIOS LOURDES NAYELI	VAPL920110MTSZLR02	VAPL920110	1,500.00	1,500.00		3,000.00
442	BECA		X	VAZQUEZ SOBREVILLA ORLANDO DE JESUS	VASO000427HTSZBRA0	VASO000427	1,500.00	1,500.00		3,000.00
442	BECA		X	VELAZQUEZ MARTINEZ EDITH MONSERRAT	VEME961020MTSLRDO2	VEME961020	1,500.00	1,500.00		3,000.00
442	BECA		X	VELAZQUEZ MARTINEZ JUAN DE DIOS	VEMJ001120HTSLRNA0	VEMJ001120	1,500.00	1,500.00		3,000.00
442	BECA		X	VENEGAS HERNANDEZ ASHER DE JESUS	VEHA090903HTSNRSA7	VEHA090903	450.00	450.00		900.00
442	BECA		X	VENTURA MONRRREAL ALICIA ALEXANDRA	VEMA050615MTSNNLA8	VEMA050615	900.00	900.00		1,800.00



MUNICIPIO DE TAMPICO, TAM  
MONTOS POR AYUDAS Y SUBSIDIOS  
Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector	Sector	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
		Social (ayudas)	Economico (subsidio)							
442	BECA		X	VERASTEGUI DEL ANGEL MARIANA GUADALUPE	VEAM080214MTSRNRA8	VEAM080214	450.00	450.00		900.00
442	BECA		X	VERDE TORRES ARIEL DE JESUS	VETA070520HTSRRRA4	VETA070520	450.00	450.00		900.00
442	BECA		X	VICENCIO ALEXANDER KENIA ESMERALDA	VIAK121016MTSCLNA9	VIAK121016	450.00	450.00		900.00
442	BECA		X	VICENCIO ALEXANDER MARCOS ALBERTO	VIAM091117HTSCLRA7	VIAM091117	450.00	450.00		900.00
442	BECA		X	VICENTE GOMEZ ANGEL NATHANIE	VIGA060514HTSCMNA6	VIGA060514	900.00	900.00		1,800.00
442	BECA		X	VICTORIA GARCIA ARLETH	VIGA021115MTSCRRA2	VIGA021115	1,500.00	1,500.00		3,000.00
442	BECA		X	VILLAFUERTE NAVARRO MONTSERRAT	VINM020605MCSLVNA7	VINM020605	450.00	450.00		900.00
442	BECA		X	VILLANUEVA EPIGMENIO KARLA ESTEFANIA	VIEK980606MTSLPR01	VIEK980606	1,500.00	1,500.00		3,000.00
442	BECA		X	VILLARREAL CASTILLO MELISSA YADIRA	VICM060414MTSLSLA4	VICM060414	900.00	900.00		1,800.00
442	BECA		X	YÁÑEZ CORONA JOSE CANDIDO	YACC090809HTSXRNA1	YACC090809	450.00	450.00		900.00
442	BECA		X	YEBRA MONTES JESUS NATHAN	YEMJ071011HTSBNSA9	YEMJ071011	450.00	450.00		900.00
442	BECA		X	ZAPATA GANDARA GUADALUPE YAZMIN	ZAGG05123MTSPNDA6	ZAGG05123	900.00	900.00		1,800.00
442	BECA		X	ZAVALA MORALES JHOSEP MANUEL	ZAMJ040619HTSVRHA3	ZAMJ040619	900.00	900.00		1,800.00
442	BECA		X	ZUÑIGA BESANILLA INGRID ALEJANDRA	ZUBI021121MTSXSNA6	ZUBI021121	1,500.00	1,500.00		3,000.00
442	BECA		X	ZUÑIGA FLORES JOSE GUADALUPE	ZUFG091211HTSLDA2	ZUFG091211	450.00	450.00		900.00
442	BECA		X	ZUÑIGA PONCE CARLA YEMANHA	ZUPC050727MTSXRNA8	ZUPC050727	900.00	900.00		1,800.00
442	BECA		X	ZUÑIGA RAMOS ARMANDO ALEJANDRO	ZURA050721HTSXMRA4	ZURA050721	900.00	900.00		1,800.00
442	BECA		X	ZUVIRI VILLELA ANGEL GABRIEL	ZUVA040920HTSVLNA9	ZUVA040920	900.00	900.00		1,800.00
442	BECA		X	IMPORTE SOLICITADO DE MÁS POR CONCEPTO DE BECA ENE19 EN DOCTO 100000280 \$100 (PENDIENTE DE DEVOLVER)			100.00			100.00
442	BECA		X	DEVOLUCION DE IMPORTE SOLICITADO DE MÁS POR CONCEPTO DE BECA ENE19 EN DOCTO 100000280				-100.00		-100.00
442	BECA		X	IMPORTE SOLICITADO DE MÁS POR CONCEPTO DE BECA FEB19 EN DOCTO 100000835 \$100 (PENDIENTE DE DEVOLVER)			100.00			100.00
442	BECA		X	DEVOLUCION DE IMPORTE SOLICITADO DE MÁS POR CONCEPTO DE BECA FEB19 EN DOCTO 100000835 \$100					-100.00	-100.00
442	BECA		X	FLORES CRUZ FERNANDA MARISELI	FOCF090914MTSLRRA5	FOCF090914			-150.00	-150.00
442	BECA		X	IMPORTE SOLICITADO DE MÁS POR CONCEPTO DE BECA MAR19 EN DOCTO 100001483 \$100			100.00			100.00
442	BECA		X	DEVOLUCION DE IMPORTE SOLICITADO DE MÁS POR CONCEPTO DE BECA MAR19 EN DOCTO 100001483 \$100					-100.00	-100.00
442	BECA		X	IMPORTE SOLICITADO DE MÁS POR CONCEPTO DE BECA ABR19 EN DOCTO 100002084 \$100				100.00		100.00
442	BECA		X	DEVOLUCION DE IMPORTE SOLICITADO DE MÁS POR CONCEPTO DE BECA ABR19 EN DOCTO 100002084 \$100					-100.00	-100.00
442	BECA		X	IMPORTE SOLICITADO DE MÁS POR CONCEPTO DE BECA MAY19 EN DOCTO 100002530 \$100				100.00		100.00
442	BECA		X	DEVOLUCION DE IMPORTE SOLICITADO DE MÁS POR CONCEPTO DE BECA MAY19 EN DOCTO 100002530 \$100					-100.00	-100.00





**MUNICIPIO DE TAMPICO, TAM**  
**MONTOS POR AYUDAS Y SUBSIDIOS**  
 Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector Social (ayudas)	Sector Economico (subsidio)	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
442	BECA		X	IMPORTE SOLICITADO DE MÁS POR CONCEPTO DE BECA JUN19 EN DOCTO 100002972 \$100				100.00		100.00
442	BECA		X	DEVOLUCION DE IMPORTE SOLICITADO DE MÁS POR CONCEPTO DE BECA JUN19 EN DOCTO 100002972 \$100					-100.00	-100.00
442	BECA		X	SRIA. DE EDUCACION					200,000.00	200,000.00
<b>Total 442</b>							<b>599,700.00</b>	<b>599,600.00</b>	<b>193,000.00</b>	<b>1,392,300.00</b>
443	MOBILIARIO ESCUELA	X		EN RESGUARDO DE SRIA. DE EDUCACION			14,985.24			14,985.24
443	MOBILIARIO ESCUELA	X		EN RESGUARDO DE SRIA. DE EDUCACION			19,873.92			19,873.92
443	EQUIPO DEPORTIVO	X		EN RESGUARDO DE SRIA. DE EDUCACION						0.00
443	MATERIAL TECHUMBRE	X		EN RESGUARDO DE SRIA. DE EDUCACION			3,782.80			3,782.80
443	EQUIPO DEPORTIVO	X		JARDIN DE NIÑOS ABC			4,331.72			4,331.72
443	EQUIPO DEPORTIVO	X		ESC. PRIM 5 DE FEBRERO			1,891.40			1,891.40
443	EQUIPO DEPORTIVO	X		ESC. PRIM VICENTE GUERRERO			5,674.21			5,674.21
443	MATERIAL TECHUMBRE	X		JARDIN DE NIÑOS ABC			2,854.18			2,854.18
443	EQUIPO DEPORTIVO	X		ESC. FELIX DE JESUS ROUGIER			3,782.80			3,782.80
443	SANITARIO	X		ESC PRIMARIA FORD No. 13 T.M.			1,598.85			1,598.85
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	FERRETIZ VILLANUEVA FRANCISCO JAVIER	28DJN0067U	FEVF801203N40	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	MARTINEZ VAZQUEZ MARIA DEL SOCORRO	28DJN0237Y	MAVS630513TA4	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	AGUILAR HERNANDEZ ANA LILIA	28DJN0268R	AUHA8011038R2	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	NOYOLA MARTINEZ RUBEN	28DJN0833W	NOMR510619ET0	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	ZUÑIGA GUTIERREZ CARLOS JESUS	28DJN0866N	ZUGC790102PG2	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	CABRERA GONZALEZ FILIBERTO	28DJN0065W	CAGF690822149	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	TREJO RODRIGUEZ MARIO	28DJN0081N	TERM681012EMA	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	GUTIERREZ GUERRERO JULIAN DE JESUS	28DJN0102J	GUGJ880130GW4	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	EHUAN ORTIZ ALBERTO	28DJN0267S	EUOA560504QG7	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	MARTINEZ MEDINA EDGAR EYVI	28DJN0200K	MAMX79213NG5	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	SEGURA CUELLAR BENITO	28DPR1301F	SECB410321AV0	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	CASTRO MORALES EDUARDO	28DPR0943S	CAME541013DX3	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	HERNANDEZ PACHECO ANDRES	28DPR410M	HEPA811030S47	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	HERNANDEZ GARCIA MARIO ANTONIO	28DPR1721P	HEGM880807APA	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	ROSALES DEL ANGEL JUAN FERNANDO	28DPR1830W	ROAJ770821654	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	VALENCIA GONZALEZ ANGEL	28DPR13670	VAGA611101LU7	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	RUIZ RAMIREZ RUBEN	28DPR0125F	RURR961009D56	3,600.00			3,600.00



**MUNICIPIO DE TAMPICO, TAM**  
**MONTOS POR AYUDAS Y SUBSIDIOS**  
Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector	Sector	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
		Social (ayudas)	Economico (subsidio)							
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	ACEVES DOMINGO RAFAEL ALEJANDRO	28DPR05641	AEDR840224EM8	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	HERNANDEZ MONTES DE OCA JULIO	28DPR1662Q	HEMJ550125EP9	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	CASTILLO MORALES FAUSTO	28DPR1453K	CAMF471013AV2	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	RAMIREZ MENDEZ SERGIO	28DPR2262A	RAMS551007AJ6	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	HERNANDEZ ROMERO JOSE MARIA	28DPR17161D	HERM850908T3A	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	ESCOBAR JIMENEZ IVAN	28DPR1726K	EOJI9201179F3	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	ALVAREZ ARRIOJA JOSE JUAN	28DPR0823F	AAAJ770419TJ7	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	VILLANUEVA MARTINEZ JOSE ANGEL	28DPR0549Q	VIMA880409U53	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	ESPINOSA MARTINEZ ARNULFO	28DES0077K	EIMA5508142IA	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	GONZALEZ NAVA HUMBERTO	28DES0031P	GONH9004259X5	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	VALDERRABANO GARCIA SANTOS ALBERTO	28DST0020B	VAGS5903272M7	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	MARTINEZ PICHARDO PEDRO JAVIER	28DES	MAPP960310IZ2	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	HERNANDEZ FILEMON	28DES0043U	HEFI5301029Q4	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	GONZALEZ RANGEL IRMA EDITH	28DES0093B	GORI790803S92	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	JUAREZ ESPINOSA MARGARITO	28DES0022H	JUEM710914M21	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	HERNANDEZ GARCIA PABLO JESUS	28SBC2009E	HEGP0007207C2	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	HUERTA ZUÑIGA CARLOS ALBERTO		HUZC7304095N3	3,600.00			3,600.00
443	PAGO VELADORES DIVERSAS ESCUELAS DIC18-ENE19		X	SRIA. DE EDUCACION			3,600.00			3,600.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PREESCOLAR			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	SECTOR No. 3 NOMBRE DEL JEFE DE SECTOR MTRA. MARTHA BARROSO MAYA						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PRIMARIA SECTOR			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	No. 19 NOMBRE DEL JEFE DE SECTOR DRA. LILIA MERCEDES HINOJOSA SANCHEZ						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PRIMARIA SECTOR			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	No. 20 NOMBRE DEL JEFE DE SECTOR DRA. MARTHA GUADALUPE HINOJOSA SANCHEZ						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PRIMARIA SECTOR			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	No. 21 NOMBRE DEL JEFE DE SECTOR DRA. PATRICIA MARTINEZ GARCIA						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL ESPECIAL SECTOR			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	No. 5 NOMBRE DEL JEFE DE SECTOR MTRA. MARTHA SOLEDAD NUÑEZ FERNANDEZ						7,000.00



**MUNICIPIO DE TAMPICO, TAM**  
**MONTOS POR AYUDAS Y SUBSIDIOS**  
 Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector	Sector	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
		Social (ayudas)	Economico (subsidio)							
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PREESCOLAR			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	SECTOR No. 6 NOMBRE DEL JEFE DE SECTOR PROFRA. Y LIC. MA. HERLINDA MARTINEZ CASTRO						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PREESCOLAR			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	SECTOR No. 25 NOMBRE DEL JEFE DE SECTOR PROFRA. GRICELDA GOMEZ BALDERAS						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PREESCOLAR			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	SECTOR No. 39 NOMBRE DEL JEFE DE SECTOR PROFRA. Y LIC. LETICIA REYES RODRIGUEZ						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PREESCOLAR			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	SECTOR No. 77 NOMBRE DEL JEFE DE SECTOR MTRA. ALEJANDRA GUERRA CASTAÑEDA						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PREESCOLAR			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	SECTOR No. 100 NOMBRE DEL JEFE DE SECTOR MTRA. MARIA ISIDRA DE LOURDES CONTRERAS ECHEVERRIA						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PRIMARIA SECTOR			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	No. 94 NOMBRE DEL JEFE DE SECTOR DRA. ALMA GLORIA ORTIZ GALLEGOS						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PRIMARIA SECTOR			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	No. 95 NOMBRE DEL JEFE DE SECTOR MTR. AIDA GUADALUPE BARREDA DE LA GARZA						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PRIMARIA SECTOR			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	No. 116 NOMBRE DEL JEFE DE SECTOR MTR. MAURO ANTONIO CEDILLO RODRIGUEZ						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PRIMARIA SECTOR			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	No. 119 NOMBRE DEL JEFE DE SECTOR MTRA. JUAN ANGEL JAUREGÜI RODRIGUEZ						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PRIMARIA SECTOR			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	No. 130 NOMBRE DEL JEFE DE SECTOR MTRA. GLORIA ESTHER GOMEZ DE LEON						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PRIMARIA SECTOR			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	No. 171 NOMBRE DEL JEFE DE SECTOR DRA. LILIA MERCEDES HINOJOSA SANCHEZ						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PRIMARIA SECTOR			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	No. 172 NOMBRE DEL JEFE DE SECTOR DRA. SILVIA GUZMAN GARCIA						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PRIMARIA SECTOR			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	No. 184 NOMBRE DEL JEFE DE SECTOR DR. DAVID VIZUET RODRIGUEZ						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PRIMARIA SECTOR			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	No. 67 NOMBRE DEL JEFE DE SECTOR MTRA. MA. TERESA CRUZ OVIEDO						7,000.00



**MUNICIPIO DE TAMPICO, TAM**  
**MONTOS POR AYUDAS Y SUBSIDIOS**  
Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector	Sector	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
		Social (ayudas)	Economico (subsidio)							
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PRIMARIA SECTOR No. 70 NOMBRE DEL JEFE DE SECTOR MTRA.			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	CONCEPCION VENTURA SANCHEZ PADRON						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PRIMARIA SECTOR No. 71 NOMBRE DEL JEFE DE SECTOR MTRA.			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	ALMA ANGELICA ESQUIVEL SANCHEZ						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PRIMARIA SECTOR No. 93 NOMBRE DEL JEFE DE SECTOR DR. NOE			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	ANDRES TORRES GONZALEZ						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PRIMARIA SECTOR No. 128 NOMBRE DEL JEFE DE SECTOR MTRO.			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	MIGUEL ANGEL RODRIGUEZ TORRES						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PRIMARIA SECTOR No. 129 NOMBRE DEL JEFE DE SECTOR PROFR.			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	FERNANDO HERNANDEZ LUQUE (ENCARGADO)						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PRIMARIA SECTOR No. 35 NOMBRE DEL JEFE DE SECTOR MTRA. IRMA			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	IRENE TOBIAS DIAZ						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PRIMARIA SECTOR No. 36 NOMBRE DEL JEFE DE SECTOR MTRA.			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	MARIA DE LA PAZ GONZALEZ YAÑEZ						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PRIMARIA SECTOR No. 47 NOMBRE DEL JEFE DE SECTOR DRA. MA. DE			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	LOS ANGELES DE LEON VARGAS						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PRIMARIA SECTOR No. 56 NOMBRE DEL JEFE DE SECTOR MTRO.			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	FRANCISCO JAVIER VAZQUEZ HERRERA						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PRIMARIA SECTOR No. 66 NOMBRE DEL JEFE DE SECTOR MTRA.			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	JUDITH HERNANDEZ DEL TORO						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PRIMARIA SECTOR No. 114 NOMBRE DEL JEFE DE SECTOR MTRA.			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	CATALINA REYES DE LA VEGA						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL PRIMARIA SECTOR No. 115 NOMBRE DEL JEFE DE SECTOR MTRO.			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	PABLO VAZQUEZ RAMIREZ						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL SECUNDARIA TECNICA SECTOR No. 10 NOMBRE DEL JEFE DE			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	SECTOR MTRA. MA. ISaura ACOSTA HERNANDEZ						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL SECUNDARIA TECNICA SECTOR No. 13 NOMBRE DEL JEFE DE			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	SECTOR MTRA. MIREYA NEDZELSKY LOYA						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL EDUCACION FISICA SECTOR No. 23 NOMBRE DEL JEFE DE SECTOR			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	L.F. LUIS PERAZA BASAÑEZ						7,000.00



**MUNICIPIO DE TAMPICO, TAM**  
**MONTOS POR AYUDAS Y SUBSIDIOS**  
 Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector	Sector	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
		Social (ayudas)	Economico (subsidio)							
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL EDUCACION FISICA			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	SECTOR No. 26 NOMBRE DEL JEFE DE SECTOR L.E.F. AMELIO OLIVA ARGÜELLES						7,000.00
443	PAGO RECIBO TELEFONICO			SUPERVISION ESCOLAR NIVEL SNT SECTOR No. S/N			3,000.00	3,000.00	1,000.00	
	36 SUPERVISIONES ESCOLARES (ENE19)		X	NOMBRE DEL JEFE DE SECTOR PROFR. JAIME OLVERA CARDENAS						7,000.00
443	MATERIAL ESCUELA (PINTURA)	X		JARDIN DE NIÑOS PATRIA			1,800.39			1,800.39
443	TRANSPORTE JUEGOS DEPORTIVOS NACIONALES ESCOLARES DE LA EDUCACION BASICA CICLO ESCOLAR 2018-2019		X	SUPERVISOR DE EDUCACION FISICA No. 26 - MTRO AMELIO OLIVA ARGÜELLES			22,040.00			22,040.00
443	TRANSPORTE JUEGOS DEPORTIVOS NACIONALES ESCOLARES DE LA EDUCACION BASICA CICLO ESCOLAR 2018-2019		X	SUPERVISOR DE EDUCACION FISICA No. 26 - MTRO AMELIO OLIVA ARGÜELLES			22,040.00			22,040.00
443	TRANSPORTE JUEGOS DEPORTIVOS NACIONALES ESCOLARES DE LA EDUCACION BASICA CICLO ESCOLAR 2018-2019		X	SUPERVISOR DE EDUCACION FISICA No. 26 - MTRO AMELIO OLIVA ARGÜELLES			22,040.00			22,040.00
443	TRANSPORTE JUEGOS DEPORTIVOS NACIONALES ESCOLARES DE LA EDUCACION BASICA CICLO ESCOLAR 2018-2019		X	SUPERVISOR DE EDUCACION FISICA No. 26 - MTRO AMELIO OLIVA ARGÜELLES			22,040.00			22,040.00
443	TRANSPORTE JUEGOS DEPORTIVOS NACIONALES ESCOLARES DE LA EDUCACION BASICA CICLO ESCOLAR 2018-2019		X	SUPERVISOR DE EDUCACION FISICA No. 26 - MTRO AMELIO OLIVA ARGÜELLES			22,040.00			22,040.00
443	TRANSPORTE JUEGOS DEPORTIVOS NACIONALES ESCOLARES DE LA EDUCACION BASICA CICLO ESCOLAR 2018-2019		X	SUPERVISOR DE EDUCACION FISICA No. 26 - MTRO AMELIO OLIVA ARGÜELLES			22,040.00			22,040.00
443	TRANSPORTE JUEGOS DEPORTIVOS NACIONALES ESCOLARES DE LA EDUCACION BASICA CICLO ESCOLAR 2018-2019		X	SUPERVISOR DE EDUCACION FISICA No. 26 - MTRO AMELIO OLIVA ARGÜELLES			22,040.00			22,040.00
443	TRANSPORTE AEREO (VIAJES MORALES SA DE CV)		X	ESCUELA JUAN ESCUTIA	SIN CLAVE DE ESCUELA			1,218.00		1,218.00
443	TRANSFORMADOR	X		ESCUELA PRIMARIA JOSE MA MORELOS SUPERVISOR ESCOLAR DE LA ZONA No. 66 SECTOR EDUCATIVO No.21 MTRA. JUDITH HERNANDEZ DEL TORO CURP HETJ860129MDFRRD01	28DPR1661R			13,000.00		13,000.00
443	PINTURA VINILICA 221 19 LT BLANCA	X		EN RESGUARDO DE SRIA. DE EDUCACION				108,750.00		108,750.00
443	PINTURA VINILICA 509 AZUL CERAMICO 19LT	X		EN RESGUARDO DE SRIA. DE EDUCACION				88,067.20		88,067.20
443	PINTURA VINILICA VERDE GALON	X		EN RESGUARDO DE SRIA. DE EDUCACION				13,102.19		13,102.19
441	KIT DE JUEGO PARA ESCUELAS	X		JARDIN DE NIÑOS FEDERICO FROEBEL				13,000.00		13,000.00
443	CICLO DE CONFERENCIAS INTERPROFESIONALES (SALUD)		X	ESCUELA DE MEDICINA DR. JOSE SIERRA FLORES (UNIVERSIDAD DEL NORESTE) DR. JOSE LUIS GARCIA GALAVIZ -DIRECTOR DEL AREA DE CIENCIAS DE LA SALUD					5,000.00	5,000.00
<b>Total 443</b>							<b>426,815.51</b>	<b>345,137.39</b>	<b>41,000.00</b>	<b>812,952.90</b>
445	TORNEO DEPORTIVO		X	CLUB CAMPESTRE TAMPICO SA		CCT5802227D0	29,000.00			29,000.00
445	TORNEO DEPORTIVO		X	CLUB CAMPESTRE TAMPICO SA		CCT5802227D0	29,000.00			29,000.00
445	TRANSPORTE EVENTO IBEROAMERICANO		X	UNION DE VOCEADORES Y EXPENDEDORES DE PERIODICOS Y REVISTAS DEL ESTADO DE TAMAULIPAS			9,801.00			9,801.00
445	TORNEO DEPORTIVO		X	CLUB CAMPESTRE TAMPICO SA		CCT5802227D0	29,000.00			29,000.00
445	CONGRESO GANADERIA		X	CONGRESO MUNDIAL DE GANADERIA Y AGRICULTURA TROPICAL			150,000.00			150,000.00
445	TORNEO DEPORTIVO		X	CLUB CAMPESTRE SA GERENTE GENERAL JOSE LUIS COPPOLA GARCIA		CCT5802227D0		29,000.00		29,000.00



**MUNICIPIO DE TAMPICO, TAM**  
**MONTOS POR AYUDAS Y SUBSIDIOS**  
 Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector Social (ayudas)	Sector Economico (subsidio)	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
445	SERVICIO ENERGIA ELECTRICA		X	SOCIEDAD DE DESPICADORAS DE LA MORELOS SC DE RL DE CV (COLONIA MORELOS) AURELIANA NUÑEZ PRESIDENTA DEL CONSEJO DE ADMON.				10,000.00		10,000.00
445	TORNEO DEPORTIVO		X	ASOCIACION GILBERTO TAMPICO AC COORDINADORA DEL TORNEO DE GOLF 2019 ARQ. SILVIA CORPIO DE GARCIA				30,000.00		30,000.00
445	TORNEO DE GOLF (DIF)		X	SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA TAMPICO DIF					100,000.00	100,000.00
445	APOYO MENSUAL		X	FUNDACION MARY JONES DE EDGAR		FMJ8804264H9			2,500.00	2,500.00
445	COPA (TROFEO PARA TORNEO INTERNACIONAL DE LA PESCA DEL SABALO)		X	CLUB DE REGATAS CORONA, AC					60,001.00	60,001.00
<b>Total 445</b>							<b>246,801.00</b>	<b>69,000.00</b>	<b>162,501.00</b>	<b>478,302.00</b>
446	APOYO MENSUAL SINDICATO		X	SIND. DE TRAB.DE CEMENTERIOS, AGENCIAS FUNERARIAS Y TALLER DE MONUMENTOS Y SIMILARES DE TAMPICO			114,467.00	99,176.00	109,202.00	322,845.00
446	APOYO MENSUAL SINDICATO		X	SIND. ÚNICO DE TRABAJADORES DE LA INDUSTRIA DE LA CARNE SIMILARES Y CONEXOS DE LA REP. MEXICANA			299,896.98	360,738.91	302,615.40	963,251.29
446	APOYO MENSUAL SINDICATO		X	SUETRA SINDICATO ÚNICO DE EMPLEADOS Y TRABAJADORES DEL R. AYUNTAMIENTO			120,352.00	482,356.80	94,745.00	697,453.80
446	CONSUMO EVENTO CULTURAL		X	SOCIEDAD COOPERATIVA AGROPECUARIA REGIONAL ANTORCHA CAMPESINA SCL			10,500.00			10,500.00
446	SERVICIO ENERGIA ELECTRICA		X	DESPICADORA DE LA MORELOS SC DE RL DE CV			25,824.00			25,824.00
446	PLAYERAS		X	SETRAT				30,000.00		30,000.00
446	SERVICIO ENERGIA ELECTRICA		X	DESPICADORA DE LA MORELOS SC DE RL DE CV				10,000.00		10,000.00
446	SERVICIO ENERGIA ELECTRICA		X	SOCIEDAD DE DESPICADORAS DE LA MORELOS SC DE RL DE CV (COLONIA MORELOS) AURELIANA NUÑEZ PRESIDENTA DEL CONSEJO DE ADMON.					30,000.00	30,000.00
<b>Total 446</b>							<b>571,039.98</b>	<b>982,271.71</b>	<b>536,562.40</b>	<b>2,089,874.09</b>
451	PERCEPCIONES MENSUALES, DESPENSA		X	JUBILADOS Y PENSIONADOS DEL R. AYUNTAMIENTO			7,450,653.59	7,418,261.44	7,413,126.11	22,282,041.14
<b>Total 451</b>							<b>7,450,653.59</b>	<b>7,418,261.44</b>	<b>7,413,126.11</b>	<b>22,282,041.14</b>
464	APORTACIÓN AL FIDEICOMISO P/REMODO. MERC. MPALES		X	FIDEICOMISO DEL CENTRO HISTORICO						0.00
<b>Total 464</b>							<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
481	DONATIVO ENERO 2018		X	CRUZ ROJA MEXICANA IAP		CRM6702109K6	40,000.00			40,000.00
481	DONATIVO FEBRERO 2018		X	CRUZ ROJA MEXICANA IAP		CRM6702109K6	40,000.00			40,000.00
481	DONATIVO MARZO 2018		X	CRUZ ROJA MEXICANA IAP		CRM6702109K6	40,000.00			40,000.00
481	DONATIVO JUN-19		X	CRUZ ROJA MEXICANA IAP		CRM6702109K6		40,000.00		40,000.00
481	DONATIVO ABR-19		X	CRUZ ROJA MEXICANA IAP		CRM6702109K6		40,000.00		40,000.00
481	DONATIVO COELCTA ANUAL 2019		X	CRUZ ROJA MEXICANA IAP		CRM6702109K6		15,000.00		15,000.00
481	DONATIVO MAY-19		X	CRUZ ROJA MEXICANA IAP		CRM6702109K6		40,000.00		40,000.00
481	DONATIVO AGO-19		X	CRUZ ROJA MEXICANA IAP		CRM6702109K6			40,000.00	40,000.00
481	DONATIVO JUL-19		X	CRUZ ROJA MEXICANA IAP		CRM6702109K6			40,000.00	40,000.00



MUNICIPIO DE TAMPICO, TAM  
MONTOS POR AYUDAS Y SUBSIDIOS  
Periodo del 1o. de Enero al 30 de Septiembre del 2019

COG	Concepto	Sector	Sector	Beneficiario	CURP/CLAVE ESCUELA	RFC	1er Trimestre	2do Trimestre	3er Trimestre	TOTAL
		Social (ayudas)	Economico (subsidio)							
481	DONATIVO SEP-19		X	CRUZ ROJA MEXICANA IAP		CRM6702109K6			40,000.00	40,000.00
Total 481							120,000.00	135,000.00	120,000.00	375,000.00
Total general							23,101,560.80	24,305,542.96	21,661,641.72	69,068,745.48