

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE CORTAZAR, GTO.

PADRON DE BENEFICIARIOS
TRIMESTRE ENERO - MARZO 2026



CONCEPTO	AYUDA A	APELLIDO M.	APELLIDO P.	EDAD	SEXO	CURP	RFC	SECTOR	FECHA DE ENTREGA	MONTO OTORGADO
BASTON	ANA	LADRILLERO	GONZALEZ	57	M	LAGA680628MGTDNN06	LAGA680628	SOCIAL	21/01/2026	\$938.00
BASTON	DIEGO	HERNANDEZ	MARTINEZ	24	H	HEMD020529HGTRRGA9	HEMD020529	SOCIAL	26/01/2026	\$938.00
PAÑAL/ BEBÉ	FRIDA YUSSEI	GONZALEZ	VAZQUEZ	1	M	GOVF241122MGTNZRA8	GOVF241122	SOCIAL	10/02/2026	\$600.00
PAÑAL/ BEBÉ	JESUS ANGEL	MORENO	LOPEZ	1	H	MOLJ241102HGTRPSA8	MOLJ241102	SOCIAL	10/02/2026	\$600.00
PAÑAL/ BEBÉ	ITZEL GUADALUPE	PALACIO	MARTINEZ	1	M	PAMI241021MGLTRTA4	PAMI241021	SOCIAL	10/02/2026	\$600.00
PAÑAL/ BEBÉ	JUAN DIEGO	ORTEGA	MARTINEZ	1	H	OEMJ220818HGTRRNA2	OEMJ220818	SOCIAL	10/02/2026	\$600.00
PAÑAL/ BEBÉ	JUAN ALBERTO	OLVERA	RAMIREZ	24	M	OERJ010727HGTLMA6	OERJ010727	SOCIAL	10/02/2026	\$677.59
PAÑAL/ BEBÉ	ESTEBAN LEONARDO	CARACHEO	RAMIREZ	1	H	CARE240621HGTRMSA8	CARE240621	SOCIAL	10/02/2026	\$600.00
PAÑAL/ ADULTO	ALEJANDRO	GUTIERREZ	CARDENAS	36	H	GUCA891230HGTTTL07	GUCA891230	SOCIAL	10/02/2026	\$387.00
PAÑAL/ ADULTO	MA. LUISA	RICO	RAMIREZ	74	M	RIRL520913MGTCS02	RIRL520913	SOCIAL	10/02/2026	\$387.00
PAÑAL/ ADULTO	J. CARMEN	ARRIAGA	HERNANDEZ	85	H	AIMC400816HGTRRR00	AIMC400816	SOCIAL	10/02/2026	\$387.00
PAÑAL/ ADULTO	MARTHA ELENA	HERNANDEZ	CUEVAS	32	M	HECM920713MGTRVR08	HECM920713	SOCIAL	10/02/2026	\$387.00
PAÑAL/ ADULTO	TOMASA	RODRIGUEZ	LARA	78	M	ROLT481221MGTRDRM01	ROLT481221	SOCIAL	10/02/2026	\$387.00
PAÑAL/ ADULTO	JOSE	JARAMILLO	MARTINEZ	9	H	JAMJ920905HGTRRS08	JAMJ920905	SOCIAL	10/02/2026	\$387.00
MEDICAMENTO	ANA MARIA	ORTEGA	VILLANUEVA	53	M	OEVA710726MGTRLN07	OEVA710726	SOCIAL	10/02/2026	\$431.69
MEDICAMENTO	RAFAELA RICARDA	GONZALEZ	RODRIGUEZ	67	M	ROGR580903MGTDNF05	ROGR580903	SOCIAL	10/02/2026	\$470.69
MEDICAMENTO	VIRGINIA	SOSA	GUERRERO	75	M	SOGV490610MMNSRR09	SOGV490610	SOCIAL	10/02/2026	\$820.41
ANDADOR CON ASIENTO	JAVIER	CUEVAS	VELEZ	63	H	CUVJ630221HGTVLV08	CUVJ630221	SOCIAL	10/02/2026	\$4,056.00
ANDADOR CON ASIENTO	MARIA SOLEDAD	NIETO	VERA	68	M	NIV5570303MGTTTL09	NIV5570303	SOCIAL	10/02/2026	\$4,056.00
ANDADOR CON ASIENTO	EFRAIN	FLORES	GARCIA	73	H	FOGE520424HGTLRF03	FOGE520424	SOCIAL	10/02/2026	\$4,056.00
DENTISTA	CLAUDIA CECILIA	HERNANDEZ	ARANA	19	M	HEAC060317MGTRRLA9	HEAC060317	SOCIAL	10/02/2026	\$2,000.00
DENTISTA	MA. CRUZ	GARCIA	GOMEZ	57	M	GAGC691116MGTRMR08	GAGC691116	SOCIAL	10/02/2026	\$2,000.00
DENTISTA	J. GUADALUPE	RAMIREZ	OLIVARES	72	H	RAOG530313HGTMLOD06	RAOG530313	SOCIAL	10/02/2026	\$2,000.00
LENSES	ANDREA CAMILA	OJEDA	RODRIGUEZ	13	M	OERA120804MGTJDNA6	OERA120804	SOCIAL	10/02/2026	\$570.00
PSICOLOGIA	VICTORIA ELENA	SUASTE	FRANCO	8	M	SUFV180125MGTSRCA6	SUFV180125	SOCIAL	10/02/2026	\$79.00
MULETAS CANADIENSE	MARIA GUADALUPE	FRANCO	CAMACHO	50	M	FACG750510MGTRMD05	FACG750510	SOCIAL	10/02/2026	\$948.00
BOTON GASTRICO	SEBASTIAN	LAGUNA	VAZQUEZ	5	M	LAVS210211HGTGZVA8	LAVS210211	SOCIAL	10/02/2026	\$10,080.00
TRANSPORTE	LIDIA	GARCIA	PLACARTE	48	M	GAPL770322MGTRLD00	GAPL770322	SOCIAL	10/02/2026	\$150.00
LECHE	DYLAN JESUS	RAMIREZ	MALDONADO	1	H	RAMD250531HGTMLYA5	RAMD250531	SOCIAL	10/02/2026	\$520.31
DESPENSA	ABIGAIL	VALADEZ	PALOBLANCO	61	M	VAPA640729MGTLB04	VAPA640729	SOCIAL	10/02/2026	\$200.00
DESPENSA	ALFREDO	VAZQUEZ	TORRES	76	H	VATA480320HGTZRLO8	VATA480320	SOCIAL	10/02/2026	\$200.00
DESPENSA	ANA HILDA	OLGUIN	MORIN	53	M	OUMA720308MGTLRN08	OUMA720308	SOCIAL	10/02/2026	\$200.00
DESPENSA	CANDELARIA	TENIENTE	CARACHEO	77	M	TECC481120MGTNRN03	TECC481120	SOCIAL	10/02/2026	\$200.00
DESPENSA	CARITINA	TORRES	GASCA	73	M	TOGC530424MGTRSR02	TOGC530424	SOCIAL	10/02/2026	\$200.00
DESPENSA	CECILIA	GONZALEZ	PIZANO	21	M	GOPC040220MGTNZCA4	GOPC040220	SOCIAL	10/02/2026	\$200.00
DESPENSA	CECILIA	PIZANO	NITO	53	M	PINC711122MGTZTC02	PINC711122	SOCIAL	10/02/2026	\$200.00
DESPENSA	CELINA	LEON	FRIAS	68	M	LEFC570301MGTNRL03	LEFC570301	SOCIAL	10/02/2026	\$200.00
DESPENSA	CLAUDIA	GONZALEZ	PIZANO	26	M	GOPC990515MGTNZL08	GOPC990515	SOCIAL	10/02/2026	\$200.00
DESPENSA	CRUZ ADRIANA	MALDONADO	SANJAVIER	20	M	MASC050423MGTLNRA5	MASC050423	SOCIAL	10/02/2026	\$200.00
DESPENSA	ELVIRA	ROARO	ALVARADO	70	M	ROAE551006MGTRLL05	ROAE551006	SOCIAL	10/02/2026	\$200.00
DESPENSA	ERIKA	MARTINEZ	PADILLA	36	M	MAPE890621MGTRDR00	MAPE890621	SOCIAL	10/02/2026	\$200.00
DESPENSA	FLORENTINA	RODRIGUEZ	LINARES	38	M	ROLF880208MGTDNL02	ROLF880208	SOCIAL	10/02/2026	\$200.00
DESPENSA	GLORIA	HERNANDEZ	GODINEZ	68	M	HEGG571116MGTRDL09	HEGG571116	SOCIAL	10/02/2026	\$200.00
DESPENSA	HERMILIO MARIO	GALICIA	BARRIENTOS	75	H	GABH521212HTLLRR00	GABH521212	SOCIAL	10/02/2026	\$200.00
DESPENSA	IRMA MARIA	ARRIAGA	BANDA	61	M	AIBI640428MGTRNR02	AIBI640428	SOCIAL	10/02/2026	\$200.00
DESPENSA	ISIDRO	ESTRIBERO	LOPEZ	74	H	EILI520416HGTSPO8	EILI520416	SOCIAL	10/02/2026	\$200.00
DESPENSA	JORGE	HERNANDEZ	VARGAS	78	H	HEVJ470207HGTRRR03	HEVJ470207	SOCIAL	10/02/2026	\$200.00
DESPENSA	JOSE CONCEPCION	ALEGRIA	TERAN	65	H	AETC600404HGTLRN04	AETC600404	SOCIAL	10/02/2026	\$200.00
DESPENSA	JOSEFINA	MIRANDA	PRESA	70	M	MIPJ550216MGTRRS09	MIPJ550216	SOCIAL	10/02/2026	\$200.00

DESPENSA	JOVITA MARIA	ANGUIANO	MARTINEZ	46	M	AUMJ790804MGNTNRV06	AUMJ790804	SOCIAL	10/02/2026	\$200.00
DESPENSA	JUVENTINA	MENDEZ	GONZALEZ	71	M	MEGJ541126MGNTNNV05	MEGJ541126	SOCIAL	10/02/2026	\$200.00
DESPENSA	LAURA	ALMANZA	PATIÑO	38	M	AAPL871119MGTLTR05	AAPL871119	SOCIAL	10/02/2026	\$200.00
DESPENSA	LAURA	PADILLA	LIMON	60	M	PALL650915MGTDMR03	PALL650915	SOCIAL	10/02/2026	\$200.00
DESPENSA	MA. DE LA LUZ	GARCIA	REYES	66	M	GARL591218MGTRYZ00	GARL591218	SOCIAL	10/02/2026	\$200.00
DESPENSA	MA. NICOLASA	RENTERIA	MARTINEZ	78	M	REMN471218MGTNRC15	REMN471218	SOCIAL	10/02/2026	\$200.00
DESPENSA	MA. ROSA	RAMIREZ	VILLEGAS	75	M	RAVR501217NGTMLS08	RAVR501217	SOCIAL	10/02/2026	\$200.00
DESPENSA	MA. VERONICA	MENDOZA	MIRANDA	64	M	MEMV610501MGTNRR04	MEMV610501	SOCIAL	10/02/2026	\$200.00
DESPENSA	MARIA DE LOURDES	VAZQUEZ	RODRIGUEZ	48	M	VARL770329MGTZDR04	VARL770329	SOCIAL	10/02/2026	\$200.00
DESPENSA	MARIA EUSTOLIA	AGUILERA	PEREZ	35	M	AUPE900814MGTGSR00	AUPE900814	SOCIAL	10/02/2026	\$200.00
DESPENSA	MARIA LUZ	ARRIAGA	LOPEZ	72	M	AILL531222MGTRPZ02	AILL531222	SOCIAL	10/02/2026	\$200.00
DESPENSA	MARIA MANUELA	MORA	ALVARADO	78	M	MOAM470605MMNRRN00	MOAM470605	SOCIAL	10/02/2026	\$200.00
DESPENSA	MARIA YOLANDA	SALDAÑA	SALAZAR	75	M	SASY500409MGTLLO4	SASY500409	SOCIAL	10/02/2026	\$200.00
DESPENSA	MARICARMEN	AGUILAR	TAVAREZ	29	M	AUTM960716MGTVR08	AUTM960716	SOCIAL	10/02/2026	\$200.00
DESPENSA	MARTIN	GONZALEZ	CARREÑO	60	H	GOCM650814HGTNRR03	GOCM650814	SOCIAL	10/02/2026	\$200.00
DESPENSA	MARTHA	HERNANDEZ	GODINEZ	63	M	HEGM620901MGTRDR08	HEGM620901	SOCIAL	10/02/2026	\$200.00
DESPENSA	MIREYA	AGUILAR	PEREZ	25	M	AUPM001023MGTRRA4	AUPM001023	SOCIAL	10/02/2026	\$200.00
DESPENSA	NANCY FABIOLA	ROSILES	ALEGRIA	31	M	ROAN941215MGTSLN03	ROAN941215	SOCIAL	10/02/2026	\$200.00
DESPENSA	OLGA LIDIA	ORTEGA	TORRES	60	M	OETO671208MGTRRL03	OETO671208	SOCIAL	10/02/2026	\$200.00
DESPENSA	OSVALDO JAVIER	DELGADO	ZAPATERO	36	H	DEZO891203HGTLPS03	DEZO891203	SOCIAL	10/02/2026	\$200.00
DESPENSA	PABLO	OJEDA	PEREZ	38	H	OEPP880105HGTJRB06	OEPP880105	SOCIAL	10/02/2026	\$200.00
DESPENSA	SALVADOR	MARTINEZ	NITO	67	H	MAN5580722HGTRTL01	MAN5580722	SOCIAL	10/02/2026	\$200.00
DESPENSA	SOCORRO YOANA	LEON	RAMIREZ	36	M	LERS890602MGTNMC01	LERS890602	SOCIAL	10/02/2026	\$200.00
DESPENSA	VIRGINIA	TORRES	GASCA	75	M	TOGV510407MGTRSR01	TOGV510407	SOCIAL	10/02/2026	\$200.00
PAÑAL/ ADULTO	J DAVID	MEDRANO	MONTERO	76	H	MEMD490316HGTNNV08	MEMD490316	SOCIAL	11/02/2026	\$387.00
DESPENSA	PEDRO	JILOTE	RAMIREZ	84	H	GIRP400327HGTLMDO2	GIRP400327	SOCIAL	11/02/2026	\$200.00
DESPENSA	JOSE LUIS	CERRITOS	VAZQUEZ	62	H	CEVL630908HGTRZS06	CEVL630908	SOCIAL	11/02/2026	\$200.00
DESPENSA	TOMASA	SEGUNDO	ESQUIVEL	58	M	SEET670206MMCGSM01	SEET670206	SOCIAL	12/02/2026	\$200.00
DESPENSA	JOSE DAVID	MEDRANO	MONTERO	77	H	MEMD490316HGTNNV08	MEMD490316	SOCIAL	16/02/2026	\$200.00
DESPENSA	GLORIA	CARRILLO	GONZALEZ	32	M	CAGG930925MGTRNL06	CAGG930925	SOCIAL	03/03/2026	\$200.00
DESPENSA	FRANCISCA LORENA	CARRILLO	GONZALEZ	36	H	CAGF890209MGTRNR07	CAGF890209	SOCIAL	03/03/2026	\$200.00
DESPENSA	KASSANDRA YADIRA	ZAVALA	ALFARO	31	M	ZAAK940522MGTVLS02	ZAAK940522	SOCIAL	03/03/2026	\$200.00
DESPENSA	REYNA	ALFARO	SANTA ROSA	60	M	AASR650106MGTLNY02	AASR650106	SOCIAL	03/03/2026	\$200.00
DESPENSA	MARIA GUADALUPE	BALDERAS	COLUNGA	32	M	BACG930429MGTLLO4	BACG930429	SOCIAL	03/03/2026	\$200.00
DESPENSA	GLORIA	COLUNGA	SANCHEZ	65	M	COC600411MGTLNL00	COC600411M	SOCIAL	03/03/2026	\$200.00
DESPENSA	RUBEN	RAMIREZ	NIETO	48	H	RAMR771124HGTMTB09	RAMR771124	SOCIAL	03/03/2026	\$200.00
DESPENSA	ANA QUETZALCIHUATL	PICHARDO	CERVANTES	31	M	PICA941004MDFCRN00	PICA941004	SOCIAL	12/03/2026	\$200.00
DESPENSA	ELOINA	CERRATO	ZAMUDIO	51	M	CEZE740101MGTRML01	CEZE740101	SOCIAL	12/03/2026	\$200.00
PAÑAL/ BEBÉ	SARA LIZBETH	RAMIREZ	MARTINEZ	1	M	RAMS240511MGTMRAA1	RAMS240511	SOCIAL	17/03/2026	\$600.00
PAÑAL/ BEBÉ	ELIAN GAEL	RAMIREZ	ZAPATERO	1	H	RAZE250109HGTMPLA0	RAZE250109	SOCIAL	17/03/2026	\$600.00
PAÑAL/ BEBÉ	EFREN DAVID	MARTINEZ	VERA	6	H	MAVE210125HGTRRFA0	MAVE210125	SOCIAL	17/03/2026	\$600.00
PAÑAL/ BEBÉ	ELIZABETH	GARCIA	ROJAS	2	M	GARE230911MGTRJLA2	GARE230911	SOCIAL	17/03/2026	\$600.00
PAÑAL/ ADULTO	CRUZ GUADALUPE	VERA	JARAMILLO	16	H	VEJC091001MGTRRAA0	VEJC091001	SOCIAL	17/03/2026	\$387.00
PAÑAL/ ADULTO	CASTULA	HUETE	RAMIREZ	93	M	HURC320709MGTTMS00	HURC320709	SOCIAL	17/03/2026	\$387.00
PAÑAL/ ADULTO	CLEMENCIA	CHIMAL	RODRIGUEZ	51	M	CIRC750213MGTHDL00	CIRC750213	SOCIAL	17/03/2026	\$387.00
PAÑAL/ ADULTO	PATRICIA	YAÑEZ	GONZALEZ	25	M	YAJP000317MGTXNTA8	YAJP000317	SOCIAL	17/03/2026	\$387.00
PAÑAL/ ADULTO	MONICA	MATA		57	M	MAXM681009MGTTXN06	MAXM681009	SOCIAL	17/03/2026	\$387.00
PAÑAL/ ADULTO	BENJAMIN	REYNA	TREJO	85	H	RETB410317HGTYRN04	RETB410317	SOCIAL	17/03/2026	\$387.00
MEDICAMENTO	DELIA	PATIÑO	RODRIGUEZ	70	M	PARD550922MGTTDL04	PARD550922	SOCIAL	17/03/2026	\$1,999.00
MEDICAMENTO	JUAN DIEGO	ORTEGA	MARTINEZ	3	H	OEMJ220818HGTRRNA2	OEMJ220818	SOCIAL	17/03/2026	\$1,215.00
MEDICAMENTO	FELIPE	HERNANDEZ	AMOLITOS	85	H	HEAF420202HGTRML00	HEAF420202	SOCIAL	17/03/2026	\$102.76
MEDICAMENTO	JUAN CARLOS	VAZQUEZ	ARRIAGA	53	H	VAAJ720421HGTZRN03	VAAJ720421	SOCIAL	17/03/2026	\$126.51
SILLA DE RUEDAS	JUANA	SORIA		68	M	SOXJ561210MGTRXN09	SOXJ561210	SOCIAL	17/03/2026	\$4,440.00

SILLA DE RUEDAS	MARIA AURORA	ALVIZU	ALMANZA	93	M	AIAA320813MGTLR00	AIAA320813	SOCIAL	17/03/2026	\$4,440.00
SILLA DE RUEDAS	PEDRO	CHIMAL	PATIÑO	62	H	CIPP631231HGTHD04	CIPP631231	SOCIAL	17/03/2026	\$4,440.00
SILLA DE RUEDAS	JESUS	BAUTISTA	ROMERO	37	H	BARJ880410HGRTMS08	BARJ880410	SOCIAL	17/03/2026	\$6,000.00
LENTES	MARIA FERNANDA	HERNANDEZ	OJEDA	8	M	HEOF171227MGTRJRA1	HEOF171227	SOCIAL	17/03/2026	\$570.00
COMEDOR EXENTO	GUADALUPE DARIANA	ESCOGIDO	GONZALEZ	22	M	EPGG030709MGTSNDA6	EPGG030709	SOCIAL	17/03/2026	\$13.00
BASTON 3 PUNTOS	MA. LUISA	ROSAS	VERA	75	M	ROVL491201MGTSRS06	ROVL491201	SOCIAL	17/03/2026	\$938.00
BASTON/ ASIENTO	JESUS	CARRILLO	CALZADA	82	H	CACJ430419HGTRLS08	CACJ430419	SOCIAL	17/03/2026	\$938.00
MULETAS CANADIENSE	PEDRO JASIEL	RAMBLAS	NAVARRETE	9	H	RANP160606HGTMVDA1	RANP160606	SOCIAL	17/03/2026	\$948.00
BOLSAS COLOSTOMIA	JUAN BERNABE	CORNEJO	GASCA	51	H	COGJ740115HGTRS09	COGJ740115	SOCIAL	17/03/2026	\$10,080.00
PLANTILLAS	MATIAS	DIAZ	GARCIA	14	H	DIGM111111HGZRTA5	DIGM111111	SOCIAL	17/03/2026	\$300.00
TANQUE DE OXIGENO	MA. DEL CARMEN	BALDERAS	GONZALEZ	92	M	BAGC350704MGTLNR07	BAGC350704	SOCIAL	17/03/2026	\$4,560.00
DESPENSA	ALEJANDRO	OLIVAREZ	CRUZ	52	H	OICA740326HGTLRL07	OICA740326	SOCIAL	17/03/2026	\$200.00
DESPENSA	ALFREDO	VAZQUEZ	TORRES	78	H	VATA480320HGTZRL08	VATA480320	SOCIAL	17/03/2026	\$200.00
DESPENSA	ANTONIO	FRANCO	VELES	37	H	FAVA890222HGTRLN08	FAVA890222	SOCIAL	17/03/2026	\$200.00
DESPENSA	CARITINA	TORRES	GASCA	73	M	TOGC530424MGTRS02	TOGC530424	SOCIAL	17/03/2026	\$200.00
DESPENSA	MARIA MAGDALENA	FRANCO	RIOS	42	M	FARM791022MGTRSG05	FARM791022	SOCIAL	17/03/2026	\$200.00
DESPENSA	CONCEPCION	GARCIA	AGUADO	79	M	GAAC460928MDFRGN07	GAAC460928	SOCIAL	17/03/2026	\$200.00
DESPENSA	FERMIN	GODINEZ	MIRANDA	28	H	GOMF970315HGTDRR06	GOMF970315	SOCIAL	17/03/2026	\$200.00
DESPENSA	GERARDO	CARRANCO	ROJAS	57	H	CARG680404HGTRJR00	CARG680404	SOCIAL	17/03/2026	\$200.00
DESPENSA	ISIDRA	ZARATE	REYNA	88	M	ZARI380511MGTRY09	ZARI380511	SOCIAL	17/03/2026	\$200.00
DESPENSA	JOSE ISABEL	RAMIREZ	GALLEGOS	75	H	RAGI500604HGTMLS09	RAGI500604	SOCIAL	17/03/2026	\$200.00
DESPENSA	JOSE LUIS	CERRITOS	VAZQUEZ	62	H	CEVL630908HGTRZS06	CEVL630908	SOCIAL	17/03/2026	\$200.00
DESPENSA	JUAN CARLOS	CARDENAS	ARRIAGA	53	H	CAAJ721219HGTRR01	CAAJ721219	SOCIAL	17/03/2026	\$200.00
DESPENSA	JUAN MANUEL	NIETO	NIXI591201HGTXN08	67	H	NIXI591201	NIXI591201	SOCIAL	17/03/2026	\$200.00
DESPENSA	JUANA	NOVOA	ARRIAGA	62	M	NAAJ640828MGTVRN01	NAAJ640828	SOCIAL	17/03/2026	\$200.00
DESPENSA	MA. CANDIDA	MARTINEZ	RAMOS	62	M	MARC640820MGTRMN07	MARC640820	SOCIAL	17/03/2026	\$200.00
DESPENSA	MA. DE LA LUZ	TIERRABLANCA	NITO	65	M	TINL600602MGTRPZ07	TINL600602	SOCIAL	17/03/2026	\$200.00
DESPENSA	MA. DEL CONSUELO	CHIMAL	HERNANDEZ	62	M	CIHC640104MGTHRN09	CIHC640104	SOCIAL	17/03/2026	\$200.00
DESPENSA	MA. INES	RAMIREZ	RESENDIZ	70	M	RARI540419MGTRMSN05	RARI540419	SOCIAL	17/03/2026	\$200.00
DESPENSA	MA. SOCORRO	FRIAS	LERMA	74	M	FILS520303MGTRRC01	FILS520303	SOCIAL	17/03/2026	\$200.00
DESPENSA	MARIA DE LA LUZ	CARDENAS	ARELLANO	47	M	CAAL781214MGTRRZ09	CAAL781214	SOCIAL	17/03/2026	\$200.00
DESPENSA	MARIA DE LOS ANGELES	GALVAN	LEON	18	M	GALA071214MGTLNNA1	GALA071214	SOCIAL	17/03/2026	\$200.00
DESPENSA	MARIA DEL RAYO	COFRADIA	MENDEZ	37	M	COMR880318MGTFNY06	COMR880318	SOCIAL	17/03/2026	\$200.00
DESPENSA	MARIA DEL SAGRARIO	CONTRERAS	MOSQUEDA	42	M	COMS841224MGTNSG01	COMS841224	SOCIAL	17/03/2026	\$200.00
DESPENSA	MARIA GUADALUPE	VERDIN	DELGADO	33	M	VEDG930207MGTRLD07	VEDG930207	SOCIAL	17/03/2026	\$200.00
DESPENSA	MARIA MARCELA	SALINAS	MEDRANO	45	M	SAMM800425MMCLDR02	SAMM800425	SOCIAL	17/03/2026	\$200.00
DESPENSA	MARISOL	AGUILERA	PEREZ	43	M	AUPM820830MGTRRR07	AUPM820830	SOCIAL	17/03/2026	\$200.00
DESPENSA	OLGA LIDIA	ORTEGA	TORRES	59	M	OETO671208MGTRRL03	OETO671208	SOCIAL	17/03/2026	\$200.00
DESPENSA	OSVALDO JAVIER	DELGADO	ZAPATERO	36	H	DEZO891203HGTLPS03	DEZO891203	SOCIAL	17/03/2026	\$200.00
DESPENSA	ROSA ISELDA	FERREL	CAPULIN	50	M	FECR750920MGTRS09	FECR750920	SOCIAL	17/03/2026	\$200.00
DESPENSA	ROSARIO DEL CARMEN	MONTENEGRO	VARGAS	56	M	MOVR690430MGTNRS00	MOVR690430	SOCIAL	17/03/2026	\$200.00
DESPENSA	SALVADOR	MARTINEZ	NITO	67	H	MAN5580722HGTRTL01	MAN5580722	SOCIAL	17/03/2026	\$200.00
DESPENSA	YOLANDA	JILOTE	GASCA	59	M	JLGY660410MGTLSSL036	JLGY660410	SOCIAL	17/03/2026	\$200.00
DESPENSA	JUANA	SILVA	RODRIGUEZ	70	M	SIRJ550907MGTLDN08	SIRJ550907	SOCIAL	17/03/2026	\$200.00
DESPENSA	JOSE DE JESUS	RAMIREZ	ALONSO	50	H	RAAJ751215HGTMLS00	RAAJ751215	SOCIAL	17/03/2026	\$200.00
DESPENSA	VICENTE	MALDONADO	VAZQUEZ	55	H	MAVV710506GTTLZC09	MAVV710506	SOCIAL	17/03/2026	\$200.00
DESPENSA	MARIA DE LOS ANGELES	GARCIA	VALENCIA	34	M	GAVA900915MGTRLN09	GAVA900915	SOCIAL	17/03/2026	\$200.00
DESPENSA	MARIA	ALFARO	PESCADOR	76	M	AAPM940430MMNLSR04	AAPM940430	SOCIAL	17/03/2026	\$200.00
MEDICAMENTO	MARIA GUADALUPE	CONDE	HERNANDEZ	72	M	COHG531010MPLNRD06	COHG531010	SOCIAL	20/03/2026	\$1,580.00
SILLA DE RUEDAS	OBDULIA	ESCAMILLA	MARTINEZ	77	M	EAMO480820MGTSRB05	EAMO480820	SOCIAL	25/03/2026	\$4,440.00