



Municipio de Miquihuana, Tamaulipas  
Montos pagados por Ayudas y Subsidios  
Periodo del 01 de Abril al 30 de Junio 2025



| COG  | Concepto | Sector             |                         | Beneficiario                      | CURP               | Monto Pagado |
|------|----------|--------------------|-------------------------|-----------------------------------|--------------------|--------------|
|      |          | Social<br>(ayudas) | Economico<br>(subsidio) |                                   |                    |              |
| 4411 | DESPENSA | X                  |                         | HERNANDEZ PINEDA PEDRO            | HEPP521023HTSRND04 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | SALAS PEREZ DALIA INES            | SAPD870420MTSLRL00 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | QUINTERO MARTINEZ GUSTAVO         | QUMG580816HTSNRS05 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CASTILLO ALVARADO MARCOS          | CAAM470406HTSSLR06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MIRELES MARTINEZ JUAN GABRIEL     | MIMJ770910HTSRRN02 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CASTILLO RODRIGUEZ JOAQUINA       | CARJ601008MTSSDQ05 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BALDERAS VARGAS JOVITA            | BAVJ600223MTSLRV09 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MARTINEZ CHAVEZ MA. MERCED        | MACM450924MTSRHR04 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | HERNANDEZ PEREZ CRISTINA          | HEPC480213MTSRRR13 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | VARGAS BALDERAS MA. ELENA         | VABE771227MTSRLL13 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MIRELES MARTINEZ VALENTINA        | MIMV640214MTSRRL15 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | HERNANDEZ PEREZ MARCELO           | HEPM520116HTSRRR03 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | QUINTERO MARTINEZ ANDRES          | QUMA771002HTSNRN00 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | VARGAS TOBIAS JOSE MARTIN         | VATM870524HNLBR09  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MARTINEZ CARRIZAL MA. DEL ROSARIO | MACR541011MTSRRS00 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CASTILLO MIRELES REBECA           | CAMR870601MTSSRB04 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | SALAS CASTILLO MARTIN             | SACM490204HTSLSR00 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | VARGAS MARTINEZ GABRIELA          | VAMG760324MTSRRB02 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MARTINEZ CHAVEZ RAFAEL            | MACR581102HTSRHF04 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BALDERAS CAPETILLO JOSEFINA       | BACJ750319MTSLPS02 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | SALAS CASTILLO LEONILA            | SACL680924MTSLSN08 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | GONZALEZ BAEZ MARTINA             | GOBM641026MTSNZR06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | LUGO LUMBRERAS JOSE GUADALUPE     | LULG001023HTSGMDA3 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BAES LOPEZ LORENZO                | BALL620810HTSSPR00 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | LOPEZ BELTRAN MARTHA ELENA        | LOBM751111MTSPLR08 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | VARGAS BARRON JOSE ROBERTO        | VABR700607HTSRRB06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CARRIZAL DE LEON MARIA CRISTINA   | CALC850724MTSRNR02 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MOLINA LOPEZ KEILA YARELI         | MOLK961113MTSLPL07 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | RODRIGUEZ MEJIA GRICELDA          | ROMG860514MTSDJR06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MOLINA EURESTI JOSE ARNULFO       | MOEA710918HTSLRR02 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MARTINEZ VARGAS ARACELY           | MAVA740508MTSRRR09 | \$ 1,272.00  |



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|------|----------|--------------------|-------------------------|-------------------------------------|--------------------|--------------|
|      |          | Social<br>(ayudas) | Economico<br>(subsidio) |                                     |                    |              |
| 4411 | DESPENSA | X                  |                         | LUGO HERNANDEZ EDGAR ADRIAN         | LUHE940219HTSGRD01 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | PADILLA LUMBRERAS JOSE ANTONIO      | PALA980122HTSDMN05 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | SALAS PADILLA LUIS GUSTAVO          | SAPL990823HTSLDS05 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MARTINEZ CHAVEZ PEDRO               | MACP470629HTSRHD01 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | VARGAS MARTINEZ MA. VICTORIA        | VAMV810903MTSRR03  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | HERNANDEZ HERNANDEZ EFREN           | HEHE280828HTSRRF05 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BAUTISTA RODRIGUEZ SANDRA ELIZABETH | BARS860724MTSTDN05 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BARRON MEJIA PAOLA GUADALUPE        | BAMP011104MTSRJLA9 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BARRON MEJIA IVON GUADALUPE         | BAMI011104MTSRJVA6 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BARRON GONZALEZ MARIA GUADALUPE     | BAGG990310MTSRND09 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | RODRIGUEZ MUÑIZ MARIA DE JESUS      | ROMJ710805MTSDXS02 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | LUGO DE LEON ADRIAN                 | LULA720521HTSGND00 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BARRIOS ALDANA FERNANDO             | BAAF720117HTSRLR01 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CRUZ SANCHEZ MARIA CONCEPCION       | CUSC801208MTSRNN04 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MUÑIZ CATACHE DORA ALICIA           | MUCD730514MTSXTR08 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | VARGAS LUMBRERAS MARTIN             | VALM600130HTSRMR01 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | LIGUEZ ARANDA RUBEN                 | LIAR670802HTSGRB00 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | GONZALEZ LIMON MA. IRENE            | GOLI600405MTSNMR01 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | RODRIGUEZ LIGUEZ LUIS ARTURO        | ROLL780610HTSDGS06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BECERRA REYNA BLASA                 | BERB610202MTSCYL01 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | ECHAVARRIA BRIONES ZULEMA ARACELY   | EABZ890618MTSCRL00 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | DE LEON PICON MARIA                 | LEPM450322MTSNCR09 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | RODRIGUEZ SOTO CRUZ ALEJANDRO       | ROSC840503HTSDTR02 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | SANCHEZ MEJIA DAYMELIS GUADALUPE    | SAMD020220MTSNJYA7 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | VARGAS BALDERAS SANDRA              | VABS850401MTSRLN00 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | GARCIA CAMACHO JUAN                 | GACJ790624HTSRMN01 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | RODRIGUEZ DEL VALLE BENILDE         | ROVB640810MTSDLN02 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | HERNANDEZ GOMEZ ANGELA              | HEGA970317MVZRMN04 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CATACHE VARGAS JUANA                | CAVJ680326MTSTRN01 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | QUINTERO LLANAS DULCE FABIOLA       | QULD921203MSPNLL06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | SANCHEZ MEDRANO MARIELA             | SAMM830412MTSNDR02 | \$ 1,272.00  |



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|------|----------|--------------------|-------------------------|------------------------------------|---------------------|--------------|
|      |          | Social<br>(ayudas) | Economico<br>(subsidio) |                                    |                     |              |
| 4411 | DESPENSA | X                  |                         | MARTINEZ DE LEON YASSIRI ELIZABETH | MALY000323MTSRNSA4  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | REYNA VARGAS MA. DE JESUS          | REVJ520802MTSYRS05  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | LOPEZ BECERRA MARISSA ALEJANDRA    | LOBM921121MTSPCR05  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | DEL VALLE ALEJOS YOLANDA           | VAAY570703MTSLLL02  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | GAMEZ ALEJOS ANSELMO               | GAAA610520HTSMLN07  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | JARAMILLO CARDONA MA. GUADALUPE    | JACG401020MTSRRD18  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | RODRIGUEZ GODOY DULCE ANAHI        | ROGD960917MTSDDL04  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | PUENTE RODRIGUEZ IRMA              | PURI870726MTSNDR02  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | RODRIGUEZ ALFARO LADISLAO          | ROAL640627HTSDL03   | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | TOVAR TORRES MA. ENEDINA           | TOTE730514MTSVRN06  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MOLINA QUIÑONEZ PETRA              | MOQP580224MTSLXT04  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | RODRIGUEZ RODRIGUEZ ROSALINDA      | RORR721119MTSDDS01  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | AMAYA CATACHE MARGARITO FRANCISCO  | AACM761025HTSMTR01  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MARTINEZ HERNANDEZ RODRIGO         | MAHR750718HTSRRD09  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | SANCHEZ PEÑA GERMANA               | SAPG570512MTSNXR03  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | ALEJOS BELTRAN ADRIANA             | AEBA911216MTSLLD03  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | VILLANUEVA CAPETILLO LESLY RUBI    | VICL020629MTSPSA2   | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | PUENTE LIMON OVIDIO                | PULO941208HTSNMV01  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | DIAZ CAPETILLO GENOVEVA            | DICG880103MTSZPN01  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | SANCHEZ CARRIZAL HEIDI YUDITH      | SACH970228MTSNRD04  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | QUIÑONES MEZQUITIC GRACIELA LIZETH | QUMG970617MNLXZR08  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CARRIZAL BELTRAN YESSICA GUADALUPE | CABY940125MTSRLS08  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | HERNANDEZ SAENZ RAQUEL             | HESR690224MNLRNQ07  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MUÑIZ REYNA NORMA ALICIA           | MURN970617MTSXYR04  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | GARCIA JIMENEZ MARIA ELIZABETH     | GAJE990106MNLRLM006 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | IBARRA SANCHEZ NOHEMI DEL REFUGIO  | IASN880705MTSBNH01  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CARRIZAL AVILA SERGIO              | CAAS801230HTSRVR01  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | LIBORIO TORRES MA. DEL PILAR       | LITP711012MVZBRL09  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | VELAZQUEZ MUÑIZ EMILIO             | VEME740401HTSLXM04  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BAES LOPEZ LORENZO                 | BALL620810HTSSPR00  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | TORRES LUMBRERAS YOLANDA           | TOLY640108MTSRML04  | \$ 1,272.00  |



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|------|------------------------------|--------------------|-------------------------|------------------------------------|--------------------|--------------|
|      |                              | Social<br>(ayudas) | Economico<br>(subsidio) |                                    |                    |              |
| 4411 | DESPENSA                     | X                  |                         | TORRES LUMBRERAS MARGARITA         | TOLM780610MTSRMR09 | \$ 1,272.00  |
| 4411 | DESPENSA                     | X                  |                         | HERNANDEZ BARRON ELIDA             | HEBE791108MTSRRLO3 | \$ 1,272.00  |
| 4411 | DESPENSA                     | X                  |                         | GONZALEZ BARRON TRANQUILINO        | GOBT280104HTSNRR01 | \$ 1,272.00  |
| 4411 | DESPENSA                     | X                  |                         | CASTILLEJA SAUCEDA YASMIN          | CASY020708MNLSCSA7 | \$ 1,272.00  |
| 4411 | DESPENSA                     | X                  |                         | RODRIGUEZ MUÑIZ UBALDA             | ROMU820516MTSDXB03 | \$ 1,272.00  |
| 4411 | DESPENSA                     | X                  |                         | BRIONES MUÑIZ YESSICA GUADALUPE    | BIMY881029MTSRXS07 | \$ 1,272.00  |
| 4411 | DESPENSA                     | X                  |                         | MORALES VAZQUEZ VIRGINIA           | MOVV910504MNLZR06  | \$ 1,272.00  |
| 4411 | DESPENSA                     | X                  |                         | LUMBRERAS CAMACHO HUGO             | LUCH730401HTSMMG02 | \$ 1,272.00  |
| 4411 | DESPENSA                     | X                  |                         | GONZALEZ BARRON ARACELY            | GOBA921130MTSNRR05 | \$ 1,272.00  |
| 4411 | DESPENSA                     | X                  |                         | TORRES LUMBRERAS ADAN              | TOLA750912HTSRMD02 | \$ 1,272.00  |
| 4411 | DESPENSA                     | X                  |                         | DEL VALLE RODRIGUEZ CECILIA        | VACR941106MTSLDC08 | \$ 1,272.00  |
| 4411 | DESPENSA                     | X                  |                         | ORTIZ CRUZ BRENDA                  | OICB880323MTSRRR05 | \$ 1,272.00  |
| 4411 | DESPENSA                     | X                  |                         | PEREZ JIMENEZ HILARIO              | PEJH621028HTSRML00 | \$ 1,272.00  |
| 4411 | DESPENSA                     | X                  |                         | SANCHEZ LIGUEZ ERIKA MARLEN        | SALE900902MTSNGR06 | \$ 1,272.00  |
| 4411 | DESPENSA                     | X                  |                         | MARTINEZ DEL VALLE ERIKA SUSANA    | MAVE881030MTSRLR06 | \$ 1,272.00  |
| 4411 | DESPENSA                     | X                  |                         | RANGEL SANCHEZ SIMONA              | RASS650323MTSNNM05 | \$ 1,272.00  |
| 4411 | DESPENSA                     | X                  |                         | CARDONA RODRIGUEZ CIRILO           | CARC610209HTSRDR00 | \$ 1,272.00  |
| 4411 | DESPENSA                     | X                  |                         | AGUIRRE GARCIA BACILISA            | AUGB620903MTSGRC08 | \$ 1,272.00  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS | X                  |                         | RANGEL SANCHEZ SIMONA              | RAAM960615MTSNRR00 | \$ 1,661.76  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS | X                  |                         | PUENTE VERDINEZ MA. TRINIDAD       | PUVT611015MTSNRR08 | \$ 1,661.76  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS | X                  |                         | AMAYA CASTILLEJA ALMA DELIA        | AACA921227MTSMSL00 | \$ 3,323.54  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS | X                  |                         | PADRON MONTOYA MARIA GREGORIA      | PAMG920102MTSDNR08 | \$ 1,661.76  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS | X                  |                         | SANCHEZ LIGUEZ ERIKA MARLEN        | SALE900902MTSNGR06 | \$ 1,661.76  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS | X                  |                         | MELENDEZ PATLAN MARISOL            | MEPM940227MTSLRT08 | \$ 1,661.76  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS | X                  |                         | RODRIGUEZ MUÑIZ UBALDA             | ROMU820516MTSDXB03 | \$ 1,661.76  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS | X                  |                         | MARTINEZ QUIÑONES MARIA YACQUELINE | MAQY941123MTSRXC07 | \$ 1,661.76  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS | X                  |                         | CARRIZAL AVIÑA EMMA DEL ROSARIO    | CAAE740923MTSRVM12 | \$ 1,661.76  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS | X                  |                         | RODRIGUEZ MASCORRO MA. CONSUELO    | ROMC770901MTSDSN02 | \$ 1,661.76  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS | X                  |                         | EURESTI DEL CASTILLO CLAUDIA LINA  | EUCC801111MTSRSC06 | \$ 1,661.76  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS | X                  |                         | LUMBRERAS BECERRA KARINA NOHEMI    | LUBK940607MNLRCR07 | \$ 1,661.76  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS | X                  |                         | RANGEL PEREZ ANGELICA MARIA        | RAPA920528MTSNRN05 | \$ 1,661.77  |



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|------|----------------------------------------|--------------------|-------------------------|----------------------------------|--------------------|--------------|
|      |                                        | Social<br>(ayudas) | Economico<br>(subsidio) |                                  |                    |              |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | GARZA RODRIGUEZ LAURA CRISTINA   | GARL890518MTSRDR07 | \$ 1,661.77  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | MUÑIZ AMAYA IRMA LETICIA         | MUAI771113MTSXMRO6 | \$ 1,661.77  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | SANCHEZ BELTRAN TANYA CECILIA    | SABT910903MTSNLN09 | \$ 1,661.77  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | DEL VALLE MA. DEL CARMEN         | VARC910115MTSLDR00 | \$ 1,661.77  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | CASTILLO SANCHEZ NORMA LINDA     | CASN930426MTSSNR01 | \$ 1,661.77  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | RIVERA AMAYA MA. DE LOS ANGELES  | RIAA870711MTSVMN04 | \$ 1,661.77  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | RIVERA AMAYA MA. TRINIDAD        | RIAT900610MTSVMR06 | \$ 1,661.77  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | LIMON SOTO CYNTHIA YUDITH        | LISC931108MTSMTYC7 | \$ 1,661.77  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | BAUTISTA PUENTE FRANCISCA        | BAPF860128MNLNTR09 | \$ 1,661.77  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | RANGLE ARANDA MARIELA ALEJANDRA  | RAAM960615MTSNRR00 | \$ 1,661.77  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | REYNA BAEZ GELACIA               | REBG930911MTSYZL07 | \$ 1,661.77  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | CASTILLO BALDERAS MARIA INES     | CABI931211MTSSLN02 | \$ 1,661.77  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | INFANTE LOPEZ YESSICA VICTORIA   | IALY921031MTSNPS06 | \$ 1,661.77  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | CASTILLEJA EUFRAGA IMELDA        | CAEI730522MNLSPM06 | \$ 1,661.77  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | LIGUEZ MATA MAYRA ELIZABETH      | LIMM920529MTSGTY01 | \$ 1,661.77  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | RUIZ MARTINEZ ELIA MARTINA       | RUME940206MTSZRL08 | \$ 1,661.77  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | LIMON PERLA JUDITH               | LIXP900310MTSMXR03 | \$ 1,661.77  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | RODRIGUEZ TELLO MAYRA YAZMIN     | ROTM870703MTSDLY00 | \$ 1,661.77  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | MELENDEZ PATLAN MARISOL          | MEPM940227MTSLRT08 | \$ 1,661.77  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | HERRERA RODRIGUEZ JUAN MANUEL    | HERJ791101HTSRON05 | \$ 1,661.77  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | ZUÑIGA AGUIRRE NALLELY           | ZUAN970126MTSXGL01 | \$ 3,323.54  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | WARIO PUENTE BERTHA LISETTE      | WAPB870519MTSRNR18 | \$ 3,323.54  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | CHAVEZ CARRIZAL SULEMA GUADALUPE | CACS850521MDFHRL09 | \$ 1,661.77  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | LIMON MATA CANDELARIA            | LIMC820202MTSMTN07 | \$ 1,661.77  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | ALEJOS BELTRAN ADRIANA           | AEBA911216MTSLLD03 | \$ 1,661.77  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | REYNA AVILA PERLA GUADALUPE      | REAP931021MTSYVR05 | \$ 1,661.77  |
| 4411 | UNIFORME ESCOLAR PARA RONDAS           | X                  |                         | AMAYA RODRIGUEZ HERMINIA         | AARH861009MTSMDR08 | \$ 1,661.77  |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | RANGEL ARANDA MARIELA ALEJANDRA  | RAAM960615MTSNRR00 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | PUENTE VERDINEZ MA. TRINIDAD     | PUVT611015MTSNRR08 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | AMAYA CASTILLEJA ALMA DELIA      | AACA921227MTSMSL00 | \$ 1,392.00  |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | PADRON MONTOYA MARIA GREGORIA    | PAMG920102MTSDNR08 | \$ 696.00    |



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|      |                                        | Social<br>(ayudas) | Economico<br>(subsidio) |                                    |                    |              |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | SANCHEZ LIGUEZ ERIKA MARLEN        | SALE900902MTSNGR06 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | MELENDEZ PATLAN MARISOL            | MEPM940227MTSLRT08 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | RODRIGUEZ MUÑOZ UBALDA             | ROMU820516MTSDXB03 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | MARTINEZ QUIÑONES MARIA YACQUELINE | MAQY941123MTSRXC07 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | CARRIZAL AVILA EMMA DEL ROSARIO    | CAAE740923MTSRVM12 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | RODRIGUEZ MASCORRO MA. CONSUELO    | ROMC770901MTSDSN02 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | EURESTI DEL CASTILLO CLAUDIA LINA  | EUCC801111MTSRSC06 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | LUMBRERAS BECERRA KARINA NOHEMI    | LUBK940607MNLMCRO7 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | RANGEL PEREZ ANGELICA MARIA        | RAPA920528MTSNRN05 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | GARZA RODRIGUEZ LAURA CRISTINA     | GARL890518MTSRDR07 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | CASTILLO SANCHEZ NORMA LINDA       | CASM930426MTSSNR01 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | RIVERA AMAYA MA. DE LOS ANGELES    | RIAA870711MTSVMN04 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | RIVERA AMAYA MA. TRINIDAD          | RIAT900610MTSVMR06 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | MUÑOZ AMAYA IRMA LETICIA           | MUAI771113MTSXMRO6 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | SANCHEZ BELTRAN TANYA CECILIA      | SABT910903MTSNLN09 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | DEL VALLE MA. DEL CARMEN           | VARC910115MTSLDR00 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | LIMON SOTO CYNTHIA YUDITH          | LISC931108MTSMTYC7 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | BAUTISTA PUENTE FRANCISCA          | BAPF860128MNLNTR09 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | RANGEL ARANDA MARIELA ALEJANDRA    | RAAM960615MTSNRR00 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | REYNA BAEZ GELACIA                 | REBG930911MTSYZL07 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | CASTILLO BALDERAS MARIA INES       | CABI931211MTSSLN02 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | INFANTE LOPEZ YESSICA VICTORIA     | IALY921031MTSNPS06 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | CASTILLEJA EUFRAGA IMELDA          | CAEI730522MNLSPM06 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | LIGUEZ MATA MAYRA ELIZABETH        | LIMM920529MTSGTY01 | \$ 1,392.00  |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | RUIZ MARTINEZ ELIA MARTINA         | RUME940206MTSZRL08 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | LIMON PERLA JUDITH                 | LIXP900310MTSMXR03 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | RODRIGUEZ TELLO MAYRA YAZMIN       | ROTM870703MTSDLY00 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | MELENDEZ PATLAN MARISOL            | MEPM940227MTSLRT08 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | HERRERA RODRIGUEZ JUAN MANUEL      | HERJ791101HTSRON05 | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | ZUÑIGA AGUIRRE NALLELY             | ZUAN970126MTSXGL01 | \$ 1,392.00  |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | WARIO PUENTE BERTHA LISETTE        | WAPB870519MTSRNR18 | \$ 1,392.00  |



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|      |                                        | Social<br>(ayudas) | Economico<br>(subsidio) |                                     |                     |              |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | CHAVEZ CARRIZAL SULEMA GUADALUPE    | CACS850521MDFHRL09  | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | LIMON MATA CANDELARIA               | LIMC820202MTSMTN07  | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | ALEJOS BELTRAN ADRIANA              | AEBA911216MTSLLD03  | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | REYNA AVILA PERLA GUADALUPE         | REAP931021MTSYVR05  | \$ 696.00    |
| 4411 | PARES DE CALZADO PARA EVENTO DE RONDAS | X                  |                         | AMAYA RODRIGUEZ HERMINIA            | AARH861009MTSMDR08  | \$ 696.00    |
| 4411 | ALIMENTACION                           |                    | X                       | RODRIGUEZ VARGAS RAYMUNDO           | ROVR530122HTSDRY09  | \$ 2,200.00  |
| 4411 | ALIMENTACION                           |                    | X                       | PINEDA BALDERAS ENRIQUETA           | PIBE541222MTSNLN08  | \$ 2,200.00  |
| 4411 | ALIMENTACION                           |                    | X                       | CHAVEZ CARDONA URSULA               | CACU620223MTSHRR07  | \$ 2,200.00  |
| 4411 | ALIMENTACION                           |                    | X                       | MOLINA AGUNDIS MA. TERESA DE JESUS  | MOAT601014MTSLGR04  | \$ 2,200.00  |
| 4411 | ALIMENTACION                           |                    | X                       | RODRIGUEZ PEÑA GUADALUPE            | ROPG401213HTSDXD08  | \$ 2,200.00  |
| 4411 | ALIMENTACION                           |                    | X                       | PUENTE VERDINES BASILIO             | PUVB480913HTSNRS08  | \$ 2,200.00  |
| 4411 | ALIMENTACION                           |                    | X                       | CARRIZAL VILLEGAS NOHE              | CAVN360728HTSRLH03  | \$ 2,200.00  |
| 4411 | ALIMENTACION                           |                    | X                       | RODRIGUEZ MARTINEZ VICENTE          | ROMV510719HTSDRC05  | \$ 2,200.00  |
| 4411 | ALIMENTACION                           |                    | X                       | QUINTERO CRUZ MARIA CRUZ            | QUCC420503MTSNRR0   | \$ 2,200.00  |
| 4411 | ALIMENTACION                           |                    | X                       | PEÑA RIVERA ELIDIA                  | PERE360304MTSXVL06  | \$ 2,200.00  |
| 4411 | ALIMENTACION                           |                    | X                       | BECERRA GAMEZ JUANA MA.             | BEGJ660623MTSCMN01  | \$ 2,200.00  |
| 4411 | ALIMENTACION                           |                    | X                       | CASTILLO PEREZ MARTINA              | CAPM651212MTSSRR06  | \$ 2,200.00  |
| 4411 | ALIMENTACION                           |                    | X                       | PAEZ PEREZ AGUILA                   | PAPA481224MTSZRQ03  | \$ 2,200.00  |
| 4411 | ALIMENTACION                           |                    | X                       | MORALES BAEZ GRISELDA               | MOBG921114MTSRZR04  | \$ 2,200.00  |
| 4411 | ALIMENTACION                           |                    | X                       | QUIÑONES MEJIA CATALINA             | QUMC491127MTSXJT00  | \$ 2,200.00  |
| 4411 | ALIMENTACION                           |                    | X                       | REYES URBINA SIMONA                 | REUS530218MTSYRM19  | \$ 2,200.00  |
| 4411 | ALIMENTACION                           |                    | X                       | PAEZ BARRON ERENDIDA DE LOS ANGELES | PABE760713MTSZRR00  | \$ 2,200.00  |
| 4411 | ALIMENTACION                           |                    | X                       | MEJIA MARTINEZ MELQUIADES           | MEMM461210HTSJRL06  | \$ 2,200.00  |
| 4411 | ALIMENTACION                           |                    | X                       | GONZALEZ CRUZ MARIA INES IBETH      | GOCI941014MTSNRN29  | \$ 2,200.00  |
| 4411 | ALIMENTACION                           |                    | X                       | MOLINA QUIÑONES PETRA               | MOQP580224MTSLXT04  | \$ 2,200.00  |
| 4411 | ALIMENTACION                           |                    | X                       | SANCHEZ MEJIA MAURILIA              | SAMM920608MTSNJR01  | \$ 2,200.00  |
| 4411 | ALIMENTACION                           |                    | X                       | LIGUEZ RIVERA ANA ARACELY           | LIRA990131MTSGVN008 | \$ 2,200.00  |
| 4411 | ALIMENTACION                           |                    | X                       | RODRIGUEZ ALFARO LADISLAO           | ROAL640627HTSDL03   | \$ 2,200.00  |
| 4411 | ALIMENTACION                           |                    | X                       | CARRIZAL BELTRAN MARTHA LAURA       | CABM020223MTSRLRA5  | \$ 2,200.00  |
| 4411 | ALIMENTACION                           |                    | X                       | CARRIZAL BELTRAN YESSICA GUADALUPE  | CABY940125MTSRLS08  | \$ 2,200.00  |
| 4411 | ALIMENTACION                           |                    | X                       | BARRON QUIÑONES YUNIOR OMAR         | BAQY780810HTSRXN00  | \$ 2,200.00  |



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|      |              | Social<br>(ayudas) | Economico<br>(subsidio) |                               |                    |              |
| 4411 | ALIMENTACION |                    | X                       | GARCIA HERNANDEZ DORA ELIA    | GAHD860303MTSRRR09 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MARTINEZ CRUZ JOSEFINA        | MACJ470128MTSRRS08 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | BARRON CRUZ PABLO             | BACP570126HTSRRB09 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | BARRON MENDOZA SANTIAGA       | BAMS490725MTSRNN09 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | BARRON GONZALEZ LETICIA       | BAGL620727MTSRNT09 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | BARRON MENDOZA ELEAZAR        | BAME581202HTSRNL09 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | GONZALEZ RODRIGUEZ ANGELA     | GORA301002MTSNDN01 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MOLINA CASTILLO OMAR GILBERTO | MXCO881219HTSLSM01 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | LUGO SOTO JOSE                | LUSJ520909HTSGTS03 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MEJIA MOLINA MARIA            | MEMM581113MTSJRL07 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MEJIA INFANTE RAQUEL ANAHI    | MAIR931111MTSJNQ03 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | SANCHEZ MEJIA EFRAIN          | SAME560618HTSNJF04 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MEJIA GONZALEZ CORNELIA       | MEGC680916MTSJNR08 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | SANCHEZ MORENO HERMILIO       | SAMH410606HTSNRR01 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MARTINEZ CRUZ PETRA           | MACP370131MTSRRT07 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | SEGURA CRUZ FRANCISCA         | SECF340511MTSGRR09 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MOLINA CASTILLO BENITO        | MOCB400321HTSLSN04 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | VARGAS MEJIA JUAN             | VAMJ530626HTSRJN03 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | VARGAS MEJIA MARTA SONIA      | VAMM670721MTSRJR01 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | RODRIGUEZ VAZQUEZ CRUZ IDALIA | ROVC760503MTSDZR08 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | CASTILLO PEREZ ROBERTO        | CAPR700602HTSSRB06 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | VARGAS BARRON JOSE ROBERTO    | VABR700607HTSRRB06 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | CRUZ SOTO JUANA               | CUSJ610624MTSRTN00 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MOLINA EURESTI BERNABE        | MOEB670611HTSLRR09 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | PEREZ GONZALEZ MA. REFUGIO    | PEGR370704MTSRNF13 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | PUENTE VERDINES J. GUADALUPE  | PUVG541212HTSNRD03 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MARTINEZ BRIONES DOMINGA      | MABD780804MTSRRM09 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | CAPETILLO JIMENEZ SANTIAGA    | CAJS340725MTSPMN02 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | LIMON JIMENEZ MA. GUADALUPE   | LIG720122MTSMMD02  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | LEIJA MEDRANO MA. CONCEPCION  | LEMC691208MTSJDN09 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | VARGAS MARTINEZ JUAN          | VAMJ560624HTSRRN06 | \$ 2,200.00  |



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| 4411 | ALIMENTACION |                    | X                       | CASTILLO QUINTERO BASILIO        | CAQB350714HTSSNS03 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | HERNANDEZ PEREZ CRISTINA         | HEPC480213MTSRRR13 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MARTINEZ CHACEZ MA. MERCED       | MACM450924MTSRHR04 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | HERNANDEZ PEREZ MARCELO          | HEPM520116HTSRR03  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MARTINEZ CHAVEZ RAFAEL           | MACR581102HTSRHF04 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | TORRES RODRIGUEZ ARTURO          | TORA341109HGRRD07  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MARTINEZ CHAVEZ PEDRO            | MACP470629HTSRHD01 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | HERNANDEZ PINEDA PEDRO           | HEPP521023HTSRND04 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | HERNANDEZ HERNANDEZ EFREN        | HEHE280828HTSRRF05 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | BAES LOPEZ LORENZO               | BALL620810HTSSPR00 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | LUMBRERAS CAMACHO HUGO           | LUCH730401HTSMMG02 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MEJIA CEPEDA VALENTIN            | MECV550214HTSJPL09 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MASCORRO VERDINES MARTHA BEATRIZ | MAVM751025MTSSRR01 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | BELTRAN MARTINEZ MA. GUADALUPE   | BEMG501212MTSLRD04 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | ZOTO ESTRADA PETRA               | ZOEP300228MTSTST01 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | RODRIGUEZ SOTO GREGORIO          | ROSG470312HTSDTR00 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | SEGURA RODRIGUEZ BARBARITA       | SERB530412MTSGRD00 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | LIMON ROJAS SIRIA                | LIRS430507MTSMJR00 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | SOTO ESTRADA TEODORO             | SOET391029HTSTSD02 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | DEL VALLE RODRIGUEZ LUIS         | VARL330621HTSLDS01 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | DEL VALLE CRUZ MA. CONCEPCION    | VACC801208MTSLRN08 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MELENDEZ HERNANDEZ JOSEFA        | MEHJ530501MTSLRS02 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | QUINTERO PEÑA MA. IRMA           | QUPI450803MTSNXR00 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MATA HERNANDEZ CAMILO            | MAHC470718HTSTRM08 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | LIGUEZ RODRIGUEZ RAMONA          | LIRR490831MTSGDM00 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | ELIAS DE LEON DIONISIO           | EILD461009HTSLNN08 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | BAUTISTA MOLINA MARLEN ELIZETH   | BAMM971013MTSTLR06 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | SANCHEZ RUIZ MA. LEONOR          | SARL500412MTSNZN05 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | PATLAN HERNANDEZ JUANA           | PAHJ570216MTSTRN07 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | RODRIGUEZ CARDONA MA. DE LA LUZ  | ROCL440108MTSDRZ08 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | AMAYA SEGURA RAYMUNDO            | AASR490315HTSMGY06 | \$ 2,200.00  |



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| 4411 | ALIMENTACION                  |                    | X                       | CARRIZAL SANCHEZ FLORENTINO      | CASF310322HTSRNL04 | \$ 2,200.00  |
| 4411 | ALIMENTACION                  |                    | X                       | RIVERA LOPEZ MAXIMO              | RILM550408HTSVPX07 | \$ 2,200.00  |
| 4411 | ALIMENTACION                  |                    | X                       | CATACHE VARGAS JUANA             | CAVJ680326MTSTRN01 | \$ 2,200.00  |
| 4411 | ALIMENTACION                  |                    | X                       | CARRIZAL LOPEZ JUVENTINO         | CALJ480125HTSPRV07 | \$ 2,200.00  |
| 4411 | ALIMENTACION                  |                    | X                       | RIVERA JARAMILLO AMALIO          | RIJA370505HTSVRM05 | \$ 2,200.00  |
| 4411 | ALIMENTACION                  |                    | X                       | SANCHEZ AMAYA ALVARO             | SAAA631020HTSNML01 | \$ 2,200.00  |
| 4411 | ALIMENTACION                  |                    | X                       | BELTRAN MARTINEZ FLORENTINO      | BEMF421019HTSLRL02 | \$ 2,200.00  |
| 4411 | ALIMENTACION                  |                    | X                       | BECERRA GONZALEZ HERMINIA        | BEGH730524MTSCNR09 | \$ 2,200.00  |
| 4411 | ALIMENTACION                  |                    | X                       | BECERRA LUMBRERAS VALENTINA      | BELV860816MTSCML05 | \$ 2,000.00  |
| 4411 | ALIMENTACION                  |                    | X                       | CARDONA RODRIGUEZ CIRILO         | CARC610209HTSRDR00 | \$ 2,000.00  |
| 4411 | ALIMENTACION                  |                    | X                       | RODRIGUEZ DEL VALLE MA. ELENA    | ROVE480813MTSDLL02 | \$ 2,000.00  |
| 4411 | ALIMENTACION                  |                    | X                       | MUÑIZ BARRON MARGARITO           | MUBM500328HTSXRR00 | \$ 2,000.00  |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | TORRES RODRIGUEZ MARIA HORTENCIA | TORH660111MTSRDR04 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | URBINA MASCORRO FLORENTINA       | UIMF651016MTSRSL05 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | SALAS CASTILLO MARTIN            | SACM490204HTSLSR00 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | VARGAS BALDERAS MA. ELENA        | VABE771227MTSRLL13 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | SALAS CASTILLO LEONILA           | SACL680924MTSLSN08 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | VARGAS MARTINEZ GABRIELA         | VAMG760324MTSRRB02 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | TORRES LUMBRERAS MARGARITA       | TOLM780610MTSRMR09 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | GONZALEZ BAEZ MARTINA            | GOBM641026MTSNZR06 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | BAES LOPEZ LORENZO               | BALL620810HTSSPR00 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | VARGAS TOBIAS JOSE MARTIN        | VATM870524HNLBR09  | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | CARRIZAL PUENTE MA. DOLORES      | CAPD671114HTSSRG04 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | CASTILLEJA CARDONA ADRIANA       | CXCA990129MTSSRD03 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | PUENTE AMAYA ADAN                | PUAA940705HTSNMD03 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | CARRIZAL LOPEZ JUVENTINO         | CALJ480125HTSPRV07 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | MEJIA TOVAR SAN JUANA            | METS751227MTSJVN09 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | QUINTERO MARTINEZ ANDRES         | QUMA771002HTSNRN00 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | MARTINEZ VARGAS ARACELY          | MAVA740508MTSRRR09 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | MIRELES MARTINEZ VALENTINA       | MIMV640214MTSRRL15 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | PADILLA LUMBRERAS JOSE ANTONIO   | PALA960122HTSDMN05 | \$ 314.28    |



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| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | MORENO PINEDA MARIBEL           | MOPM991127MTSR08   | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | LUGO HERNANDEZ EDGAR ADRIAN     | LUHE940219HTSGRD01 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | MARTINEZ CHAVEZ RAFAEL          | MACR581102HTSRHF04 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | QUINTERO RODRIGUEZ JESUS        | QURJ030523HTSND5A9 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | SALAS PEREZ MARIA NORA HILDA    | SAPN830816MTSLRR03 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | VARGAS MARTINEZ MA. VICTORIA    | VAMV810903MTSRR03  | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | VARGAS LUMBRERAS MARTIN         | VALM600130HTSRMR01 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | VARGAS BALDERAS SANDRA          | VABS850401MTSRLN00 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | CASTILLO MIRELES REBECA         | CAMR870601MTSSRB04 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | CARRIZAL SEGURA CRUZ JAVIER     | CASC860816HTSRGR00 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | SALAS PADILLA LUIS GUSTAVO      | SAPL990823HTSLDS05 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | CASTILLO RODRIGUEZ MARTINA      | CARM741127MTSSDR09 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | LUMBRERAS CAMACHO HUGO          | LUCH730401HTSMMG02 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | LUGO DE LEON ADRIAN             | LULA720521HTSGND00 | \$ 314.28    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | RODRIGUEZ MUÑIZ MA. ELENA       | ROME630817MTSDXL01 | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | RANGEL BAUTISTA OCTAVIO         | RABO800330HTSNTC09 | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | CASTILLEJA MEDELLIN JOSE LUIS   | CAML731218HTSSDS00 | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | QUINTERO RODRIGUEZ ALICIA       | QURA671215MTSNDL05 | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | SALAS PEREZ MARIA NORA HILDA    | SAPN830816MTSLRR03 | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | BALDERAS CAPETILLO JOSEFINA     | BACJ750319MTSLPS02 | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | GARCIA CAMACHO JUAN             | GACJ790624HTSRMN01 | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | CARRIZAL AVILA REYNALDO         | CAAR651101HTSRVY00 | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | CASARES MUÑIZ JUAN PABLO        | CAMJ040402HTSSXNA3 | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | PUENTE RODRIGUEZ JULIAN         | PURJ031005HTSNDLA6 | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | SOTO SEGURA PAULA               | SOSP680630MTSTGL08 | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | LIGUEZ ARANDA INDULFO           | LIAI601211HTSGRN08 | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | ARANDA GOMEZ MA. ENCARNACION    | AAGE380425MTSRMN02 | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | PINEDA BALDERAS ZACARIAS        | PIBZ520322HTSNLC08 | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | AVILA RUIZ ANDRES               | AIRA780811HTSVZN04 | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | RIVERA MORENO ADRIANA MARGARITA | RIMA920226MTSVRD09 | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | PEÑA LOPEZ SARA                 | PELS710226MTSXPR08 | \$ 314.29    |



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| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | SEGURA RODRIGUEZ RUFINA           | SERR610719MTSGDF00  | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | RODRIGUEZ SOTO CRUZ ALEJANDRO     | ROSC840503HTSDTR02  | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | CARRIZAL VILLEGAS NOHE            | CAVN360728HTSRLH03  | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | SEGURA ALEJOS MA. DEL CARMEN      | SEAC630725MTSGRL07  | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | CASTILLO HERNANDEZ CANDELARIA     | CAHC670202MTSSRN01  | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | BALDERAS VARGAS JOVITA            | BAVJ600223MTSLRV09  | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | CASTILLO RODRIGUEZ JOAQUINA       | CARJ601008MTSSDQ05  | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | MIRELES MARTINEZ JUAN GABRIEL     | MIMJ770910HTSRRN02  | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | SALAS PEREZ DALIA INES            | SAPD870420MTSLRL00  | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | HERNANDEZ PINEDA PEDRO            | HEPP521023HTSRND04  | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | MARTINEZ VARGAS MARGARITO         | MAVM850610HTSRRR03  | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | LUGO LUMBRERAS JOSE GUADALUPE     | LULG001023HTSGMDA3  | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | MARTINEZ CHAVEZ PEDRO             | MACP470629HTSRHD01  | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | DE LEON PICON MARIA               | LEPM450322MTSNCR09  | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | MARTINEZ CHAVEZ MA. MERCED        | MACM450924MTSRHR04  | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | CASTILLO ALVARADO MARCOS          | CAAM470406HTSSLR06  | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | PUENTE AMAYA RODRIGO              | PUAR880221HTSNMD06  | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | MARTINEZ CARRIZAL MA. DEL ROSARIO | MACR541011MTSRRS00  | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | BARRON CRUZ FELIPA                | BACF510501MTSRRRL03 | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | SOTO CUELLAR GREGORIA             | SOCG670312MTSTLR07  | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | HERNANDEZ PEREZ CRISTINA          | HEPC480213MTSRRR13  | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | RODRIGUEZ VARGAS SARA             | ROVS480122MTSDRR04  | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | BAUTISTA VARGAS ESTELA            | BAVE560105MTSTRS07  | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | MEJIA TOVAR MARTIN                | METM731221HTSJVR09  | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | RODRIGUEZ MARTINEZ HILARIO        | ROMH581103HTSDRL00  | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | JASSO MORENO ROSIO ELENA          | JAMR670519MSPSR06   | \$ 314.29    |
| 4411 | COMPLEMENTO DE CANASTA BASICA | X                  |                         | RODRIGUEZ GONZALEZ J. CRUZ        | ROGC490503HTSDNR09  | \$ 314.29    |
| 4411 | Programa Empleos Temporales   |                    | X                       | BELTRAN AMAYA MA. DEL CONSUELO    | BEAC710903MTSLMN05  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales   |                    | X                       | VARGAS ALEJOS JOSE LUIS           | VAAL721015HTSRLS07  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales   |                    | X                       | PUENTE AMAYA EZEQUIEL             | PUAE800305HTSNMZ04  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales   |                    | X                       | LOPEZ BELTRAN SONIA               | LOBS840102MTSPLN00  | \$ 2,200.00  |



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| 4411 | Programa Empleos Temporales |                    | X                       | MOLINA LOPEZ KEILA YARELI          | MOLK961113MTSLPL07 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MARTINEZ DE LEON YASSIRI ELIZABETH | MALY000323MTSRNSA4 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MATA VERDINES MARGARITA            | MAVM751016MTSTRR15 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | ALEJOS BELTRAN ADRIANA             | AEBA911218MTSLLD03 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | PUENTE MATA ROGELIO                | PUMR710212HTSNTG09 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIGUEZ LIMON NICOLAS               | LILN790509HTSGMC00 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LOPEZ BELTRAN BENJAMIN             | LOBB770518HTSPLN07 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | RODRIGUEZ MUÑIZ UBALDA             | ROMU820516MTSDXB03 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LOPEZ CASTILLO MANUEL              | LOCM840320HTSPSN03 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | BECERRA CATACHE PEDRO              | BECP930830HTSCTD00 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | REYNA BAEZ GELACIA                 | REBG930911MTSYZL07 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MATA BECERRA SERGIO                | MABS900322HTSTCR04 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIGUEZ ARANDA JUANA MARIA          | LIAJ730212MTSGRN03 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | RODRIGUEZ DEL VALLE BENILDE        | ROVB640810MTSDLN02 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CARRIZAL AVILA SERGIO              | CAAS801230HTSRVR01 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MARTINEZ LIGUEZ FRANCISCO          | MALF500903HTSRGR17 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MORENO MASCORRO MARTIN             | MOMM680102HTSRSR00 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SANCHEZ LIGUEZ AGAPITA             | SALA880313MTSNGG09 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SANCHEZ MARTINEZ ANTONIA           | SAMA800510MTSNRN03 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SOTO PUENTE EULALIO                | SOPE650628HTSTNL05 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | TORRES VELAZQUEZ PEDRO             | TOVP600629HTSRLD09 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | PEREZ BARRON GABRIELA              | PEBG891025MCLRRB01 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | BRIONES PEREZ ROSAURA              | BIPR950103MTSRRS02 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MUÑIZ TORRES JUAN                  | MUTJ500624HTSXRN09 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | REYNA BRIONES NORBERTA             | REBN850607MTSYRR00 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | PUENTE RODRIGUEZ IRMA              | PURI870726MTSNDRO2 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | REYNA REYNA TOLENTINA              | RERT700910MTSYLL05 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MARTINEZ REYNA ARNULFA             | MARA920718MNLRYR08 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | REYNA PALOMO TEODOLFA              | REPT741118MTSYLD09 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | BRIONES MUÑIZ MARIA GUADALUPE      | BIMG860414MTSRXD09 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | REYNA PALOMO JUANA MA.             | REPJ730127MTSYLN08 | \$ 2,200.00  |



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| 4411 | Programa Empleos Temporales |                    | X                       | BECERRA CATACHE ALMA SUSANA      | BECA980820MTSCTL01  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | ECHAVARRIA RODRIGUEZ ESMERALDA   | EARE861229MTSCDS06  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MARTINEZ MATA MA. MAXIMINA       | MAMM740114MTSRTX03  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CATACHE DIAZ SANDI ESTEFANY      | CADS990127MTSTZN01  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CASTILLEJA PEREZ MELISSA ZULEMA  | CAPM031125MTSSRLA1  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | DIAZ SANCHEZ CLARO               | DISC700519HTSZNL07  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LEIJA MEDRANO MANUEL             | LEMM770101HTSJDN07  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIGUEZ MUÑIZ SILVIA              | LIMS890219MTSGXL08  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | GARCIA MEDRANO EMILIO            | GAME731002HNLDRM02  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | DE LEIJA ACUÑA DULCE FERNANDA    | LEAD050724MTSJCLA5  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LEIJA PEREZ ADRIANA GUADALUPE    | LEPA971119MTSJRD01  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CARRIZALES GRIMALDO FLOR IDALIA  | CAGF880125MNLRLR03  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LEIJA MEDRANO PATRICIA           | LEMP900117MTSJDT05  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LEIJA MEDRANO FRANCISCA          | LEMF741203MTSJDR05  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | HERNANDEZ LOPEZ MA. GUADALUPE    | HELG780416MTSRPD07  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MEDELLIN RODRIGUEZ AMALIA        | MERA510609MTSDDM05  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | JIMENEZ VAZQUEZ LETICIA          | JIVL760313MTSMZT05  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | JIMENEZ VAZQUEZ VERONICA         | JIVV810115MTSMZR01  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | JIMENEZ HERNANDEZ ISIDRO         | JIHI560515HTSMRS03  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SAENZ JIMENEZ RAMONA             | SAJR010513MTSNMMA0  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIMON LEIJA CARLOS MANUEL        | LILC020912HNL MJRA4 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | DIAZ SANCHEZ MA. PAZ             | DISM910722MNLZNX05  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIMON LEIJA ALEJANDRO            | LILA930726HTSMSL04  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIMON LEIJA MAYRA GUADALUPE      | LILM910714MTSMJY07  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIMON JIMENEZ ALEXIA YAMELI      | LIJA030511MNLMLLA5  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIMON LEIJA EMILIO FRANCISCO     | LILE020316HNL MJMA2 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | GUTIERREZ GARCIA MIKKELI ALOYSIA | GUGM890715MTSTRK06  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | REYES MEDINA BELLA BERLING       | REMB900305MNL YDL04 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIMON MATA IRASEMA               | LILM910312MTSMTR00  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIMON DE LIEJA ROMUALDO          | LILR000311HTSMJMA6  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIMON JIMENEZ OSCAR OMAR         | LIJO081020HTSMMS00  | \$ 2,200.00  |



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| 4411 | Programa Empleos Temporales |                    | X                       | QUINTERO MARTINEZ FELIPA       | QUMF760511MTSNRL00 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SALAS PEREZ MARIA NORA HILDA   | SAPN830816MTSLRR03 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | VARGAS BELDERAS MA. ELENA      | VABE771227MTSRL13  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LUGO HERNANDEZ EDGAR ADRIAN    | LUHE940219HTSGRD01 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MOLINA RODRIGUEZ EDGAR ULISES  | MORE830210HTSLDD02 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | GARCIA DE LEON MARTIN          | GALM630921HTSRNR09 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CAMACHO LOPEZ YOLANDA          | CALY860116MTSMPL01 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | GARCIA DE LEON ANDRES          | GALA730525HTSRNN08 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MENDOZA RODRIGUEZ PAOLA        | MERP020125MTSNDLA6 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MEJIA RODRIGUEZ JOSE LUIS      | MERL791213HTSJDS03 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | GONZALEZ SAUCEDA RAMON         | GOSR730826HTSNCM13 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CASTILLO SANCHEZ JUAN CARLOS   | CASI910130HTSSNN09 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | GONZALEZ VARGAS NELLY JAHAIRA  | GOVN950913MTSNRL03 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | QUIÑONES LIMON MARIA NIEVES    | QULN900804MTSXMV02 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SANCHEZ MEJIA YESSANIA         | SAMY950319MTSNJS08 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SANCHEZ MEDRANO MARIELA        | SAMM830412MTSNDR02 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | QUIÑONES CAZARES GILDARDO      | QUCG780816HNLXZL01 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | RODRIGUEZ MEJIA IRIS ALEXA     | ROMI041217MTSDJRA5 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SANCHEZ MEDRANO MOISES         | SAMM860101HTSNDS02 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SANCHEZ MEDRANO ISAI           | SAMI821203HTSNDS03 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MUÑIZ LIMON FLOR NEREIDA       | MULF001229MTSXMLA0 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CATACHE MUÑIZ ALEX SANTIAGO    | CAMA000209HTSTXLA0 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SAENZ JIMENEZ MARIA GISELA     | SAJG040914MNLNMSA4 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | REYNA BRIONES MARICELY         | REBM881022MTSYRR05 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MARQUEZ SANCHEZ LORENA         | MASL770131MQTRNR05 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | BRIONES MUÑIZ YESICA GUADALUPE | BIMY881029MTSRXS07 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SAENZ SANCHEZ SANDRA           | SASS910516MNLNNN02 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | DEL VALLE ALEJOS YOLANDA       | VAAY570703MTSLLL02 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SANCHEZ PEÑA GERMANA           | SAPG570512MTSNXR03 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MORALES VAZQUEZ JOSE           | MOVJ790319HTSRZS02 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LUMBRERAS AMAYA JOSE LUIS      | LUAL610615HTSMMS07 | \$ 2,200.00  |



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| 4411 | Programa Empleos Temporales |                    | X                       | CRUZ MEZA JUAN ISAI                 | CUMJ960412HTSRZN01  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | PATLAN SEGURA ODILON                | PASO760228HTSTGD00  | \$ 2,100.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LOPEZ TORRES ANA LAURA              | LOTA830907MTSPRN03  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | DE LEIJA MEDRANO MARIA              | LEMM840802MTSJDR01  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | JIMENEZ MATA JOSE ANGEL             | JIMA881130HTSMTN02  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SANCHEZ VARGAS ZENON                | AVZ680709HTSNRN04   | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | BALDERAS CAPETILLO CHEYLA ELIZABETH | BACC900825MTSLPH01  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | DE LEIJA MEDRANO RUBEN              | LEMR810604HTSJDB05  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | VARGAS VAZQUEZ DORALICIA            | VAVD681029MTSRZR08  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | DIAZ SAENZ PETRA                    | DISP900504MTSZNT07  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CAPETILLO JIMENEZ MARIA             | CAJM780222MNLPMR03  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CAPETILLO JIMENEZ FIDENCIA          | CAJF800323MTSPMD06  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CRUZ SANCHEZ BERTHA VERONICA        | CUSB780622MTSRNR06  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SOTO QUINTERO OSCAR URIEL           | SOQO950219HTSTNS03  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LOPEZ MEJIA ROCIO                   | LOMR910824MTSPJC00  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LAURIAN SANCHEZ HERIBERTO           | LASH630422HMNRNR04  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | AGUILAR PAEZ HERMENEGILDA           | AUPH780413MTSGZR01  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | BARRON GONZALEZ ELIODORO            | BAGE640703HTSRNL01  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CASTILLO PEREZ DIEGO                | CAPD671114HTSSRG04  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | BECERRA PEREZ MARTIN                | BEPM650526HTSCR20   | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | RODRIGUEZ EURESTI GABINO            | ROEG670219HTSDRB09  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CASTILLO HERNANDEZ ROMAN            | CAHR690228HTSSRM04  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | REYES CEDILLO MONICO                | RECM590815HNLVDN07  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | QUINTERO BALDERAS JUAN GABRIEL      | QUBJ770710HTSNLN02  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MEJIA RODRIGUEZ BRUNO               | MERB740128HTSJDR09  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | JIMENEZ LIMON JOSEFINA              | JILJ870319MNLMMMS06 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | BRONES RODRIGUEZ EULOGIO            | BIRE660311HTSRDL09  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | GONZALEZ CRUZ ESTELA                | GOCE580422MTSNRS05  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CAPETILLO MASCORRO MARIA            | CAMM520510MTSPSR01  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MEJIA VARGAS IRMA                   | MEVI610205MTSJRR09  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | GARCIA CAPETILLO EMILIO             | GACE520709HTSPRM06  | \$ 2,000.00  |



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| 4411 | Programa Empleos Temporales |                    | X                       | JIMENEZ MEDRANO IGNACIO         | JIMI511023HNLMDG05  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | JIMENEZ HERNANDEZ JOSE          | JIHJ6411111HTSMRS08 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LOPEZ LIMON ESMERALDA           | LOLE821125MTSPMS00  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | VARGAS MARTINEZ IRMA            | VAMI561117MNLRRR09  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | RUIZ AVILA HECTOR               | RUAH050721HTSZVCA9  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | RUIZ AVILA BRAYAN               | RUAB030108HTSZVRA0  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | ALEJOS RIVERA URIEL             | AERO990531HTSLVR05  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | BARRON CAMACHO JOSE MIGUEL      | BACM060814HTSRMGA2  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SEGURA ALEJOS MA. DEL CARMEN    | SEAC630725MTSGRL07  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CARRIZAL SEGURA CRUZ JAVIER     | CASD860816HTSRGR00  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CRUZ SANCHEZ RAMONA             | CUSR680809MTSRNM08  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LUNA DE LEON MARIO              | LULM820723HTSNNR06  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | BALDERAS ALVARADO J. INES       | BAAI810601HTSLLN12  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | BARRON SANCHEZ ALMA ARABELLA    | BASA770808MTSRNL04  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | DEL VALLE CRUZ PATRICIA         | VACP760817MTSLRT08  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | GARCIA LIMON GUADALUPE JIMENA   | GALG821127MTSRMD05  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MELENDEZ PATLAN MARISOL         | MEPM940227MTSLTR08  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CARRIZAL AVILA EMMA DEL ROSARIO | CAAE740923MTSRVM12  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | RIVERA MORENO ADRIANA MARGARITA | RIMA920226MTSVRD09  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | COLUNGA HERRERA TERESA DE JESUS | COHT830112MTSLRR06  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | VARGAS GONZALEZ ANA MARIA       | VXGA860509MTSRNN03  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | GAMEZ HERNANDEZ RAFAELA         | GAHR841024MTSMRF01  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MEDELLIN CASTILLO LUZ ANGELICA  | MECL000818MNLDSZA7  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | REYNA MUÑOZ CLAUDIA ALEJANDRA   | REMC020920MTSYXLA7  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | REYNA MARTINEZ MAYRA GUADALUPE  | REMM990110MNLRYR15  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MARTINEZ REYNA JOSE YUNIOR      | MARY991217HNLRYN09  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | BRIONES PEREZ LORENA            | BIPL020629MTSRRRA6  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | DE LEIJA SAINZ SILVIA LIZETH    | LESS020810MTSJNLA1  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SANCHEZ DE LEON ELIXANDRO       | SALE031214HNLNNLA0  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | VAZQUEZ JIMENEZ MA. DEL ROSARIO | VAJR820802MTSZMS01  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | REYNA MUÑOZ GRISELDA            | REMG880403MTSYXR04  | \$ 2,200.00  |



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| 4411 | Programa Empleos Temporales     |                    | X                       | SAENZ JIMENEZ APOLINAR              | SAJA050415HNLNMPA6  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales     |                    | X                       | BRIONES MUÑOZ YAZMIN ARACELY        | BIMY940225MTSRXZ00  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales     |                    | X                       | JIMENEZ RAMIREZ CARLA CACILIA       | JIRC061108MNLMMRA6  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales     |                    | X                       | LEIJA PEREZ HECTOR IVAN             | LEPH990923HTSJRC01  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales     |                    | X                       | MORENO DE LEON MARTINA              | MOLM751111MNLNRN09  | \$ 2,200.00  |
| 4411 | APOYO DIA ESTUDIANTE A ESCUELAS |                    | X                       | AGUIRRE GARCIA BACILISA             | AUGB620903MTSGRC08  | \$ 6,500.00  |
| 4411 | APOYO DIA ESTUDIANTE A ESCUELAS |                    | X                       | JUAREZ BERNAL ANTONIA               | JUBA780321MTSRRN00  | \$ 6,500.00  |
| 4411 | APOYO DIA ESTUDIANTE A ESCUELAS |                    | X                       | JIMENEZ RAMIREZ CARLA CECILIA       | JIRC061108MNLMMRA6  | \$ 7,000.00  |
| 4411 | MAQUINA DE TALLAR LECHUGUILLA   | X                  |                         | CAPETILLO HERNANDEZ JESUS DANIEL    | CAHJ960604HNLPRS09  | \$ 15,000.00 |
| 4411 | MAQUINA DE TALLAR LECHUGUILLA   | X                  |                         | CAPETILLO HERNANDEZ ENRIQUE         | CAHE871027HNLPRN00  | \$ 15,000.00 |
| 4411 | MAQUINA DE TALLAR LECHUGUILLA   | X                  |                         | DE LEIJA MEDRANO RUBEN              | LEMR810604HTSJDB05  | \$ 15,000.00 |
| 4411 | APOYO COMBUSTIBLE PARA ESCUELA  |                    | X                       | MIRELES MARTINEZ JUAN GABRIEL       | MIMJ770910HTSRRN02  | \$ 10,000.00 |
| 4411 | APOYO COMBUSTIBLE PARA ESCUELA  |                    | X                       | MARTINEZ MATA PEDRO                 | MAMP780629HTSRTD04  | \$ 10,000.00 |
| 4411 | APOYO COMBUSTIBLE PARA ESCUELA  |                    | X                       | CAMACHO LOPEZ MA. LUISA             |                     | \$ 10,000.00 |
| 4411 | ALIMENTACION                    |                    | X                       | BECERRA ZAPATA SAN JUANA            | BEZS720111MTSCPN06  | \$ 1,900.00  |
| 4411 | ALIMENTACION                    |                    | X                       | GONZALEZ GARCIA CRUZ                | GOGC880503HTSNRR02  | \$ 1,900.00  |
| 4411 | ALIMENTACION                    |                    | X                       | CAMACHO LOPEZ ESMERALDA             | CALE930213MTSMPS03  | \$ 1,900.00  |
| 4411 | ALIMENTACION                    |                    | X                       | LOPEZ BECERRA MARISSA ALEJANDRA     | LOBM921121MTSPCR05  | \$ 1,900.00  |
| 4411 | ALIMENTACION                    |                    | X                       | BELTRAN MARTINEZ MA. GUADALUPE      | BEMG501212MTSLRD04  | \$ 1,900.00  |
| 4411 | ALIMENTACION                    |                    | X                       | BELTRAN MARTINEZ FLORENCIO          | BEMF421019HTSLRL02  | \$ 1,900.00  |
| 4411 | ALIMENTACION                    |                    | X                       | JIMENEZ LIMON ANA CRISTINA          | JILAO20407MNLMMNA3  | \$ 1,900.00  |
| 4411 | ALIMENTACION                    |                    | X                       | SAENS LARA ODILA                    | SALO620526MNLNRD09  | \$ 1,900.00  |
| 4411 | ALIMENTACION                    |                    | X                       | SAENZ HERNANDEZ ELIZABETH GUADALUPE | SAHE980223MTSNRL07  | \$ 1,900.00  |
| 4411 | ALIMENTACION                    |                    | X                       | SANCHEZ VARGAS ZENON                | AVZ680709HTSNRN04   | \$ 1,900.00  |
| 4411 | ALIMENTACION                    |                    | X                       | DE LEIJA SAINZ ESTRELLA SITLALI     | LESE060217MTSJNSA3  | \$ 2,000.00  |
| 4411 | ALIMENTACION                    |                    | X                       | SAINZ GRIMALDO MARIA                | SAGM811024MTSNRR08  | \$ 2,000.00  |
| 4411 | ALIMENTACION                    |                    | X                       | COLUNGA HERRERA FRANCISCA MICHELLE  | COHF020621MTSLRRA0  | \$ 2,000.00  |
| 4411 | DESPENSA                        | X                  |                         | QUIÑONES VARGAS MA. GUADALUPE       | QUVG881206MTSXR00   | \$ 1,272.00  |
| 4411 | DESPENSA                        | X                  |                         | BAES LOPEZ LORENZO                  | BALL620810HTSSPR00  | \$ 1,272.00  |
| 4411 | DESPENSA                        | X                  |                         | LUMBRERAS CAMACHO HUGO              | LUCH730401HTSMMG02  | \$ 1,272.00  |
| 4411 | DESPENSA                        | X                  |                         | TORRES LUMBRERAS ADAN               | TOLA7509125HTSRMD02 | \$ 1,272.00  |



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| 4411 | DESPENSA | X                  |                         | VILLANUEVA CAPETILLO LESLY RUBY   | VICL020629MTSLPSA2 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | HERNANDEZ BARRON ELIDIA           | HEBE731108MTSRRLO3 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | AMAYA CATACHE MARGARITO FRANCISCO | AACM761025HTSMTR01 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MUÑIZ REYNA NORMA ALICIA          | MURN970617MTSXYR04 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | TOVAR TORRES MA. ENEDINA          | TOTE730514MTSVRN06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | PUENTE RODRIGUEZ IRMA             | PURI870726MTSNDRO2 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | GONZALEZ MOLINA GUADALUPE LUCINA  | GOMG930630MTSNLD06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | SANCHEZ MEJIA DAYMELIS GUADALUPE  | SAMD020220MTSNJYA7 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | VAZQUEZ DE LEON ANGELINA          | VALA590619MTSZNN03 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | ALEJOS MARIA DEL CARMEN           | AEXC910813MTSLXR09 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MOLINA QUIÑONES PETRA             | MOQP580224MTSLXT04 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | RODRIGUEZ BECERRA DEILY GUADALUPE | ROBD050604MTSDCLA7 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BRIONES SANCHEZ REYNA GUADALUPE   | BISR951212MTSRNY02 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CRUZ LUMBRERAS MAGALY NOEMI       | CULM850121MNLRMG05 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BAUTISTA RODRIGUEZ MA. SIMONA     | BAR5571019MTSTD07  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | VARGAS PINEDA CARMEN AZUCENA      | VAPC880303MTSRNR06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | PAEZ COLUNGA LESLY FERNANDA       | PAEL970713MTSZLS03 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MARTINEZ VARGAS MARGARITO         | MAVM850610HTSRRR03 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BRAVO BRAVO HERNAN RAFAEL         | BABH750405HNLRRR00 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | ORTIZ CRUZ BRENDA                 | OICB880323MTSRRR05 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CASTILLO HERNANDEZ CANDELARIA     | CAHC670202MTSSRN01 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | IBARRA IBARRA JUAN ANTONIO        | IAIJ600516HTSBBN02 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | HERNANDEZ PINEDA PEDRO            | HEPP521023HTSRND04 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CARDONA JARAMILLO MA. GUADALUPE   | JACO401020MTSPRD18 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MARTINEZ CHAVEZ RAFAEL            | MACR581102HTSRHF04 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | LIMON DE LEON APOLONIA            | LILA320115MTSMNP06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | RANGEL PINEDA MA. DEL CONSUELO    | RAPC720525MTSNNN00 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CAMACHO LOPEZ SIXTA               | CALS400615MTSMPX00 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | GONZALEZ LIMON MA. IRENE          | GOLI600405MTSNMR01 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | RODRIGUEZ GODOY DULCE ANAHI       | ROGD960917MTSDDL04 | \$ 848.00    |
| 4411 | DESPENSA | X                  |                         | RODRIGUEZ VARGAS RAYMUNDO         | ROVR530122HTSDRY09 | \$ 848.00    |



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| 4411 | DESPENSA | X                  |                         | GONZALEZ BARRON TRANQUILINO        | GOBT280104HTSNRR01 | \$ 848.00    |
| 4411 | DESPENSA | X                  |                         | LIMON DE LEON ANGELA               | LILA541205MTSMNN08 | \$ 848.00    |
| 4411 | DESPENSA | X                  |                         | DEL VALLE ALEJOS YOLANDA           | VAAY570703MTSLLL02 | \$ 848.00    |
| 4411 | DESPENSA | X                  |                         | TOVAR TORRES CRUZ                  | TOTC320615MTSVRR00 | \$ 848.00    |
| 4411 | DESPENSA | X                  |                         | REYNA VARGAS MA. DE JESUS          | REVJ520802MTSYRS05 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MOLINA RODRIGUEZ ELIDIA            | MORE670902MTSLDL09 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | ESCALANTE PERALES ROSA ISELA       | EAPR030903MTSSRSA3 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | RANGEL PEREZ JULIA                 | RAOJ850729MTSNRL00 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CATACHE VARGAS JUANA               | CAVJ680326MTSTRN01 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BECERRA REYNA BLASA                | BERB610202MTSCYL01 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | JARAMILLO CARDONA MA. GUADALUPE    | JACG491020MTSRRD18 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | RODRIGUEZ LIGUEZ LUIS ARTURO       | ROLL780610HTSDGS06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | VELAZQUEZ MUÑIZ EMILIO             | VEME740401HTSLXM04 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | GONZALEZ BARRON ARACELY            | GOBA921130MTSNRR05 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BARRON MEJIA PAOLA GUADALUPE       | BAMP011104MTSRJLA9 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CASTILLEJA SAUCEDA YASMIN          | CASY020708MNLSCSA7 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CARRIZAL BELTRAN YESSICA GUADALUPE | CABY940125MTSRLS08 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CARRIZAL DE LEON MARIA CRISTINA    | CALL850724MTSRNR02 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | QUINTERO LLANAS DULCE FABIOLA      | QULD921203MSPNLL06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | RODRIGUEZ MUÑIZ MARIA DE JESUS     | ROMJ710805MTSDXS02 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | LOPEZ BELTRAN MARTHA ELENA         | LOBM751111MTSPLR08 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BARRON MEJIA IVON GUADALUPE        | BAMI011104MTSRJVA6 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | VARGAS QUINTERO FLORIELA           | VAQF740418MTSRNL06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | RODRIGUEZ CHAVEZ JAIME             | ROCJ910915HTSDHM02 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BALDERAS CAPETILLO JOSEFINA        | BACJ750319MTSLPS02 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | SANCHEZ PEÑA GERMANA               | SAPG570512MTSNXR03 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | RODRIGUEZ DEL VALLE BENILDE        | ROVB610810MTSDLN27 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | AMAYA SEGURA VIRGILIO              | AASV600506HTSMGR05 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | VARGAS BARRON JOSE ROBERTO         | VABR700607HTSRRB06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MOLINA EURESTI JOSE ARNULFO        | MOEA710918HTSLRR02 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BALDERAS CAPETILLO J. NASARIO      | BACN720612HTSLPS01 | \$ 1,272.00  |



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| 4411 | DESPENSA | X                  |                         | GARCIA JIMENEZ MARIA ELIZABETH      | GAJE990106MNLRLM06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | JIMENEZ MEDRANO ANTONIA             | JIMA880613MTSMDN00 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | LIBORIO TORRES MA. DEL PILAR        | LITP711012MVZBRL09 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CARRIZAL MUÑOZ MA. DOLORES          | CAMD600228MTSRXL26 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | SANCHEZ LIGUEZ ERIKA MARLEN         | SALE900902MTSNGR06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CARDONA RODRIGUEZ CIRILO            | CARC610209HTSRDR00 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MARTINEZ HERNANDEZ RODRIGO          | MAHR750718HTSRRD09 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | ALEJOS RODRIGUEZ EMMANUEL           | AERE841118HTSLDM02 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | LOPEZ BECERRA MARISSA ALEJANDRA     | LOBM921121MTSPCR05 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | TORRES LUMBRERAS YOLANDA            | TOLY640108MTSRML04 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | SANCHEZ PINEDA PERLA DEL ROSIO      | SAPP840108MTSNNR12 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MORALES VAZQUEZ VIRGINIA            | MOVV910504MNLZR06  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | ALEJOS QUINTERO RAMON               | AEQR670317HTSLNM06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MOLINA QUIÑONES PETRA               | MOQP580224MTSLXT04 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CRUZ SANCHEZ MARIA CONCEPCION       | CUSC801208MTSRNN04 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | AGUIRRE GARCIA BACILISA             | AUGB620903MTSGRC08 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BECERRA ZAPATA SAN JUANA            | BEZS720111MTSCPN06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | TORRES LUMBRERAS MARGARITA          | TOLM780610MTSRMR09 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BARRIOS ALDANA FERNANDO             | BAAF720117HTSRLR01 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BAUTISTA RODRIGUEZ SANDRA ELIZABETH | BARS860724MTSTDN05 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | IBARRA SANCHEZ NOHEMI DEL REFUGIO   | IASN880705MTSBNH01 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BARRON MENDOZA ELEAZAR              | BAME581202HTSRNL09 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BARRON GONZALEZ MARIA GUADALUPE     | BAGG990310MTSRNS09 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | ECHAVARRIA BRIONES ZULEMA ARACELY   | EABZ890618MTSCRL00 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BALDERAS ALBARADO J. INES           | BAAI810601HTSLLN12 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | SANCHEZ CARRIZAL HEIDY YUDITH       | SACH970228MTSNRD04 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | RODRIGUEZ ALFARO LADISLAO           | ROAL640627HTSDL03  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CARDONA BELTRAN JOSE CESAR          | CABC891010HTSRLS06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CARRIZAL AVILA ANA MARIA            | CAAA671127MTSRVN06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | PUENTE LIMON OVIDIO                 | PULO941208HTSNMV01 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MARTINEZ DEL VALLE ERIKA SUSANA     | MAVE881030MTSRLR06 | \$ 1,272.00  |



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| 4411 | DESPENSA                    | X                  |                         | TORRES TOVAR MA. ENEDINA           | TOTE730514MTSVRN06  | \$ 1,272.00  |
| 4411 | DESPENSA                    | X                  |                         | MATA BECERRA HERMINIA              | MABH980617MTSTCR02  | \$ 1,272.00  |
| 4411 | DESPENSA                    | X                  |                         | RODRIGUEZ MEJIA GRICELDA           | ROMG860517MTSDJR06  | \$ 1,272.00  |
| 4411 | DESPENSA                    | X                  |                         | RANGEL SANCHEZ SIMONA              | RASS650323MTSNNM05  | \$ 1,272.00  |
| 4411 | DESPENSA                    | X                  |                         | GAMEZ ALEJOS ANSELMO               | GAAA610520HTSMLN07  | \$ 1,272.00  |
| 4411 | DESPENSA                    | X                  |                         | DEL VALLE RODRIGUEZ CECILIA        | VARC941106MTSLDC08  | \$ 1,272.00  |
| 4411 | DESPENSA                    | X                  |                         | QUIÑONEZ MEZQUITIC GRACIELA LIZETH | QUMG970617MNLXZR08  | \$ 1,272.00  |
| 4411 | DESPENSA                    | X                  |                         | MORALES ORTIZ ALINA MAYTE          | MOOA060404MNLRLA3   | \$ 1,272.00  |
| 4411 | DESPENSA                    | X                  |                         | MUÑIZ CATACHE DORA ALICIA          | MUCD730514MTSXTR08  | \$ 1,272.00  |
| 4411 | DESPENSA                    | X                  |                         | GUILLEN GONZALEZ YULISSA PAOLA     | GUGY000126MTSLNLA9  | \$ 1,272.00  |
| 4411 | DESPENSA                    | X                  |                         | SAINZ GRIMALDO MARIA               | SAGM811024MTSNRR08  | \$ 1,272.00  |
| 4411 | DESPENSA                    | X                  |                         | HERNANDEZ GOMEZ ANGELA             | HEGA970317MVZRMN04  | \$ 1,272.00  |
| 4411 | DESPENSA                    | X                  |                         | HERNANDEZ SAENZ RAQUEL             | HESR690224MNLRNQ07  | \$ 1,272.00  |
| 4411 | DESPENSA                    | X                  |                         | SAENZ LARA YOLANDA                 | SALY770201MTSNRL07  | \$ 1,272.00  |
| 4411 | DESPENSA                    | X                  |                         | HERNANDEZ BARRON ELIDA             | HEBE791108MTSRRLO3  | \$ 1,272.00  |
| 4411 | DESPENSA                    | X                  |                         | REYNA MARTINEZ MARIA SILVIA        | REMS981129MTSYRL07  | \$ 424.00    |
| 4411 | DESPENSA                    | X                  |                         | DIAZ CAPETILLO GENOVEVA            | DICG880103MTSZPN01  | \$ 424.00    |
| 4411 | DESPENSA                    | X                  |                         | PEREZ JIMENEZ HILARIO              | PEJH621028HTSRML00  | \$ 424.00    |
| 4411 | Programa Empleos Temporales |                    | X                       | LIMON DE LEIJA ROMUALDO            | LILR000311HTSMJMA6  | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIMON LEIJA EMILIO FRANCISCO       | LILE020316HNL MJMA2 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | REYES MEDINA BELLA BERLING         | REMB900305MNLYDL04  | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIMON LEIJA CARLOS MANUEL          | LILC020912HNL MJRA4 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIMON JIMENEZ OSCAR OMAR           | LIJO810205HTSMMS00  | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIMON LEIJA MAYRA GUADALUPE        | LILM910714MTSMJY07  | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MEJIA RODRIGUEZ JOSE LUIS          | MERL791213HTSJDS03  | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | GONZALEZ VARGAS NELLY JAHAIRA      | GOVN950913MTSNRL03  | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | RODRIGUEZ EURESTI GABINO           | ROEG670219HTSDRB09  | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | RODRIGUEZ MEJIA IRIS ALEXA         | ROMI041217MTSDJRA5  | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | VARGAS BALDERAS MA. ELENA          | VABE771227MTSRL13   | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SALAS PEREZ MARIA NORA HILDA       | SAPN830816MTSLRR03  | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LUGO HERNANDEZ EDGAR ADRIAN        | LUHE940219HTSGRD01  | \$ 2,300.00  |



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| 4411 | Programa Empleos Temporales |                    | X                       | QUINTERO MARTINEZ FELIPA        | QUMF760511MTSNRL00 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CASTILLO SANCHEZ JUAN CARLOS    | CASJ910130HTSSNN09 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | GONZALEZ SAUCEDA RAMON          | GOSR730826HTSNCM13 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SANCHEZ MEDRANO MOISES          | SAMM860101HTSNDS02 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | BECERRA HERNANDEZ MA. BEATRIZ   | BEHE510729MTSCRT04 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SANCHEZ MEDRANO MARIELA         | SAMM830412MTSNDR02 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MENDOZA RODRIGUEZ PAOLA         | MERP020125MTSNDLA6 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MORALES VAZQUEZ JOSE            | MOVJ790319HTSRZS02 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | JIMENEZ MEDRANO DIONISIO        | JIMD670723HTSMDN05 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | GARCIA MEDRANO EMILIO           | GAME731002HNLDRM02 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIGUEZ MUÑIZ SILVIA             | LIMS890219MTSGXL08 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | BECERRA CATACHE PEDRO           | BECP930830HTSCTD00 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | PEREZ BARRON GABRIELA           | PEBG891025MCLRRB01 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LOPEZ CASTILLO MANUEL           | LOCM840320HTSPSN03 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | AVILA RUIZ TEODORO              | AIRT640401HTSVZD04 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | RODRIGUEZ MUÑIZ UBALDA          | ROMU820516MTSDXB03 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SANCHEZ PEÑA GERMANA            | SAPG570512MTSNXR03 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SANCHEZ MEZA LETICIA            | SAML810330MTSNZT04 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | RODRIGUEZ ECHAVARRIA LAZARO     | ROEL601217HTSDCZ00 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | QUINTERO JARAMILLO MA. APOLONIA | QUJA740703MTSNRP04 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CRUZ MEZA JUAN ISAI             | CUMJ960412HTSRZN01 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | TORRES VELAZQUEZ PEDRO          | TOVP600629HTSRLD09 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SANCHEZ LIGUEZ AGAPITA          | SALA880313MTSNGG09 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MORENO MASCORRO MARTIN          | MOMM680102HTSRSR00 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | REYNA VARGAS MA. DE JESUS       | REVJ520802MTSYRS05 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LUMBRERAS BECERRA KARINA NOHEMI | LUBK940607MNLRCR07 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MEJIA CEPEDA MA. DE LOS ANGELES | MECA561022MTSJPN08 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | RODRIGUEZ CASTILLO LUIS REY     | ROCL861228HSPDSS05 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | RODRIGUEZ AVILA FELIX           | ROAF491120HTSDVL04 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LOPEZ BELTRAN SONIA             | LOBS840102MTSPLN00 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | PUENTE MATA ROGELIO             | PUMR710212HTSNTG09 | \$ 2,300.00  |



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| 4411 | Programa Empleos Temporales |                    | X                       | SANCHEZ VARGAS ZENON               | SAVZ680709HTSNRN04 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MEJIA RODRIGUEZ BRUNO              | MERB740128HTSJDR9  | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MARTINEZ LIGUEZ FRANCISCO          | MALF500903HTSRGR17 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | ALEJOS BELTRAN ADRIANA             | AEBA911218MTSLLD03 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SANCHEZ MOLINA SAN JUANA           | SAMS631020MTSNLN08 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | REYNA BAEZ GELACIA                 | REBG930911MTSYZL07 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIGUEZ ARANDA JUANA MARIA          | LIAJ730212MTSGRN03 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MARTINEZ DE LEON YASSIRI ELIZABETH | MALY000323MTSRNSA4 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MOLINA LOPEZ KEILA YARELI          | MOLK961113MTSLPL07 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SANCHEZ MARTINEZ ANTONIA           | SAMA800510MTSNRN03 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | BRIONEZ RODRIGUEZ EULOGIO          | BIRE660311HTSRDL09 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LOPEZ BELTRAN BENJAMIN             | LOBB770518HTSPLN07 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CARRIZAL AVILA SERGIO              | CAAS801230HTSRVR01 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | RODRIGUEZ GAMEZ J. GUADALUPE       | ROGG580708HTSDMD18 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | DEL VALLE ALEJOS YOLANDA           | VAAY570703MTSLLL02 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MATA BECERRA SERGIO                | MABS900322HTSTCR04 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MATA VERDINES MARGARITA            | MAVM751016MTSTRR15 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LEIJA PEREZ ADRIANA GUADALUPE      | LEPA971119MTSJRD01 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CAPETILLO JIMENEZ FIDENCIA         | CAJF800323MTSPMD06 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MARQUEZ SANCHEZ LORENA             | MASL770131MQTRNR05 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SAENZ JIMENEZ MARIA GISELA         | SAJG040914MNLNMSA4 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CARRIZALES GRIMALDO FLOR IDALIA    | CAGF880125MNLRLR03 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | BRIONES MUÑIZ YESICA GUADALUPE     | BIMY881029MTSRXS07 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | REYNA BRIONES MARICELY             | REBM881022MTSYRR05 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | QUIÑONES LIMON MARIA NIEVES        | QULN900804MTSXMV02 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CATACHE DIAZ SANDI ESTEFANY        | CADS990127MTSTZN01 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MOLINA RODRIGUEZ EDGAR ULISES      | MORE830210HTSLOD02 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | QUINTERO CRUZ JUAN DE DIOS         | QUCJ980825HTSNRN01 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | GARCIA DE LEON ANDRES              | GALA730525HTSRNN08 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIGUEZ LIMON NICOLAS               | LILN790509HTSGMC00 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | REYNA BRIONES NORBERTA             | REBN850607MTSYRR00 | \$ 2,300.00  |



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|      |                             | Social<br>(ayudas) | Economico<br>(subsidio) |                                   |                    |              |
| 4411 | Programa Empleos Temporales |                    | X                       | AGUILAR PAEZ HERMENEGILDA         | AUPH780413MTSGZR01 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CRUZ SANCHEZ BERTHA VERONICA      | CUSB780622MTSRNR06 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CAPETILLO MEDRANO BLANCA JAIMIN   | CAMB930709MTSPDL17 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | ESCOBAR MEZA ANTONIO              | EOMA440207HTSSZN00 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MEJIA CAMACHO KARLA GUADALUPE     | MECK040323MTSJMRAS | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | BRIONES SANCHEZ ATANASIO          | BISA640502HTSRNT01 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MEJIA MARTINEZ MA. IRASEMA        | MEMI760918MTSJRR06 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | DEL VALLE RODRIGUEZ CECILIA       | VARC941106MTSLDC08 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MELENDEZ HERNANDEZ JOSEFA         | MEHJ530501MTSLRS02 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | GARCIA LARA JESUS                 | GALJ790827HSPRRS01 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MUÑIZ REYNA NORMA ALICIA          | MURN970617MTSXYR04 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | ESPINOZA MEJIA OLEGARIO           | EIMO771105HTSSJL04 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CAPETILLO HERNANDEZ JESUS DANIEL  | CAHJ960604HNLPRS09 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MUÑIZ ALEJOS PATRICIA             | MUAP720308MTSXLTO4 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | JIMENEZ MEDRANO JESUS             | JIMJ901130HNLMDSO4 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CARRIZAL BELTRAN MARTHA LAURA     | CABM020223MTSRLRA5 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LUNA DE LEON ANDRES               | LULA801130HTSNNN08 | \$ 2,300.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | DEL VALLE CRUZ PATRICIA           | VACP760817MTSLRT08 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | REYNA MUÑIZ GENARO                | REMG941018HNLYXN01 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SAENZ LARA YOLANDA                | SALY770201MTSNRL07 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIMON DE LEON ANGELA              | LILA541205MTSMNN08 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MEJIA MARTINEZ CARLOS             | MEMC780622HTSJRR07 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | RODRIGUEZ BECERRA MARIA ESMERALDA | RXBE840405MTSDCS09 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIMON CAPETILLO ISAIAS            | LICI001105HTSMPSA5 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | RUIZ CARRIZAL JUAN LUCIO          | RUCJ460209HTSZRN04 | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | QUINTERO BALDERAS JUAN GABRIEL    | QUBJ770710HTSNLN02 | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | CASTILLO PEREZ DIEGO              | CAPD671114HTSSRG04 | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | MEJIA VARGAS IRMA                 | MEVI610205MTSJRR09 | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | GONZALEZ CRUZ ESTELA              | GOCE580422MTSNRS05 | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | LAURIAN SANCHEZ HERIBERTO         | LASH630422HMNRNR04 | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | BARRON MENDOZA PEDRO              | BAMP600629HTSRND08 | \$ 2,300.00  |



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| 4411 | APOYOS QUINCENALES |                    | X                       | SOTO QUINTERO OSCAR URIEL        | SOQO950219HTSTNS03  | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | CAMACHO LOPEZ YOLANDA            | CALY860116MTSMPL01  | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | SANCHEZ MEJIA YESENIA            | SAMY950319MTSNJS08  | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | SANCHEZ MEDRANO ISAI             | SAMI821203HTSNDS03  | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | CAPETILLO MASCORRO MARIA         | CAMM520510MTSPSR01  | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | LOPEZ MEJIA ROCIO                | LOMR910824MTSPJC00  | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | MOLINA QUIÑONES JUANA            | MOQJ650623MTSLXN00  | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | QUIÑONES BELMARES ARON           | QUBA590711HTSXL00   | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | QUIÑONES CAZARES GILDARDO        | QUCG780816HNLXL01   | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | GARCIA DE LEON MARTIN            | GALM630921HTSRNR09  | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | BARRON GONZALEZ ELIODORO         | BAGE640703HTSRNL01  | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | BECERRA PEREZ MARTIN             | BEPM650526HTSCRR20  | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | MOLINA CASTILLO ALEJANDRA        | MOCA640423MTSLSL06  | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | CASTILLO HERNANDEZ ROMAN         | CAHR690228HTSSRM04  | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | MORALES SANCHEZ ALEJANDRO        | MOSA510722HTSRNL02  | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | JIMENEZ MEDRANO IGNACIO          | JIMI511023HNLMDG05  | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | JIMENEZ HERNANDEZ JOSE           | JIHJ641111HTSMRS08  | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | JIMENEZ HERNANDEZ ISIDRO         | JIHI460509HTSMRS01  | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | JIMENEZ SAENZ ANITA              | JISA671121MNLMMNN07 | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | DIAZ SAENZ PETRA                 | DISP900504MTSZNT07  | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | JIMENEZ LIMON JOSEFINA           | JILJ870319MNLMMMS06 | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | CAPETILLO MORALES MA DEL SOCORRO | CAMS580803MTSPRC00  | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | SANCHEZ MORALES AMADO            | SAMA390306HTSNRM07  | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | CAPETILLO JIMENEZ MARIA          | CAJM780222MNLPMR03  | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | JIMENEZ MATA JOSE ANGEL          | JIMA881130HTSMTN02  | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | MORALES SANCHEZ ARTURO           | MOSA540315HTSRNR09  | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | JIMENEZ VAZQUEZ LETICIA          | JIVL760313MTSMZT05  | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | VARGAS VAZQUEZ DORALICIA         | VAVD681029MTSRZR08  | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | GARCIA CAPETILLO EMILIO          | GACE520709HTSRPM06  | \$ 2,300.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | LIMON ROJAS ROSA                 | LIRR490320MTSMJS17  | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | DIAZ SANCHEZ CLARO               | DISC700519HTSZNL07  | \$ 2,200.00  |



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| 4411 | APOYOS QUINCENALES |                    | X                       | MEDRANO DIAZ FLORENTINO         | MEDF420722HTSDZL04 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | DIAZ LEIJA LEON                 | DILL550410HTSZJN05 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | MARTINEZ MATA MA. MAXIMINA      | MAMM740114MTSRTX03 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | BRIONES MUÑIZ MARIA GUADALUPE   | BIMG860414MTSRXD09 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | REYNA PALOMO TEODOLFA           | REPT741118MTSYLD09 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | BECERRA CATACHE ALMA SUSANA     | BECA980820MTSCTL01 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | REYNA REYNA TOLENTINA           | RERT700910MTSYL05  | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | MUÑIZ LIMON FLOR NEREIDA        | MULF001229MTSXMLA0 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | CORDOVA MUÑIZ JUANA ISABEL      | COMJ600708MTSRXN04 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | CATACHE MUÑIZ ALEX SANTIAGO     | CAMA000209HTSTXLA0 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | ECHAVARRIA RODRIGUEZ ESMERALDA  | EARE861229MTSCDS06 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | REYNA PALOMO JUANA MA.          | REPJ730127MTSYLN08 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | CASTILLEJA PEREZ MELISSA ZULEMA | CAPM031125MTSSRLA1 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | MIRELES MARTINEZ VALENTINA      | MIMV640214MTSRRL15 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | BRIONES PEREZ ROSAURA           | BIPR950103MTSRRS02 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | MUÑIZ TORRES JUAN               | MUTJ500624HTSXRN09 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | LIMON HERNANDEZ DIONISIO        | LIHD470622HTSMRN07 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | DIAZ SANCHEZ MA. PAZ            | DISM910722MNLZNX05 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | LIMON MATA IRASEMA              | LIMI910312MTSMTR00 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | VARGAS MARTINEZ IRMA            | VAMI561117MNLRRR09 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | LEIJA MEDRANO FRANCISCA         | LEMF741203MTSJDR05 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | LIMON HERNANDEZ SANTIAGO        | LIHS590725HTSMRN09 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | DE LEIJA MEDRANO FIDENCIA       | LEMF740406MTSJDD03 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | RODRIGUEZ MUÑIZ YOLANDA         | ROMY671009MTSDXL02 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | BAES LOPEZ VICENTA              | BALV650405MTSSPC03 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | PUENTE AMAYA EZEQUIEL           | PUAE800305HTSNMZ04 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | QUINTERO PEÑA MARTIN            | QUPM471111HTSNXR07 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | VARGAS ALEJOS JOSE LUIS         | VAAL721015HTSRLS07 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | JARAMILLO AMAYA MARTIN          | JAAM470417HTSRMR02 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | SOTO PUENTE EULALIO             | SOPE650628HTSTNL05 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES |                    | X                       | LOPEZ VELAZQUEZ JUANA           | LOVJ640308MTSPLN06 | \$ 2,200.00  |



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| 4411 | APOYOS QUINCENALES          |                    | X                       | LIGUEZ LIMON IRENE                  | LILI670628MTSGMR05 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | LOPEZ TORRES ANA LAURA              | LOTA830907MTSPRN03 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | PUENTE VERDINES ALISIA              | PUVA580119MTSNRL07 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | MOLINA AGUNDIS AVELINO              | MOAA531126HTSLGV08 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | BELTRAN MARTINEZ RAMON              | BEMR390814HTSLRM06 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | RODRIGUEZ MUÑIZ MA. ELENA           | ROME630817MTSDXL01 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | JIMENEZ SAENZ OFELIA                | JISO640101MTSMNF00 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | RODRIGUEZ NAVARRO ANTONIO           | RONA581030HTSDVN05 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | BALDERAS CAPETILLO CHEYLA ELIZABETH | BACC900825MTSLPH01 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | DE LEIJA ACUÑA DULCE FERNANDA       | LEAD050724MTSJCLA5 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | MEDELLIN RODRIGUEZ AMALIA           | MERA510609MTSDDM05 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | SAENZ JIMENEZ RAMONA                | SAJR010513MTSNMMA0 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | HERNANDEZ LOPEZ MA. GUADALUPE       | HELG780416MTSRPD07 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | LEIJA MEDRANO PATRICIA              | LEMP900117MTSJDT05 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | JIMENEZ VAZQUEZ JAIME               | JIVJ820214HTSMZM17 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | JIMENEZ LARA LAZARO                 | JILL751011HTSMRZ07 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | DE LEIJA MEDRANO RUBEN              | LEMR810604HTSJDB05 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | LEIJA MEDRANO MANUEL                | LEMM770101HTSJDN07 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | JIMENEZ VAZQUEZ VERONICA            | JIVV810115MTSMZR01 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | SAENS LARA ODILA                    | SALO620526MNLNRD09 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | DIAZ SANCHEZ GUSTAVO                | DISG650114HTSZNS01 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | REYES CEDILLO MONICO                | RECM590815HNLVDN07 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | PUENTE RODRIGUEZ IRMA               | PURI870726MTSNDR02 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | LOPEZ LIMON ESMERALDA               | LOLE821125MTSPMS00 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | DE LEIJA MEDRANO MARIA              | LEMM840802MTSJDR01 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | SAENZ SANCHEZ SANDRA                | SASS910516MNLNNN02 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | LIMON JIMENEZ ALEXIA YAMELI         | LIJA030511MNLMLLA5 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | GUTIERREZ GARCIA MIKKELI ALOYSIA    | GUGM890715MTSTRK06 | \$ 2,200.00  |
| 4411 | APOYOS QUINCENALES          |                    | X                       | LIMON LEIJA ALEJANDRO               | LILA930726HTSMSLO4 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LEIJA MEDRANO PATRICIA              | LEMP900117MTSJDT05 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | BELTRAN AMAYA MA. DEL CONSUELO      | BEAC710903MTSLMN05 | \$ 2,000.00  |



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|------|-----------------------------|--------------------|-------------------------|----------------------------------|---------------------|--------------|
|      |                             | Social<br>(ayudas) | Economico<br>(subsidio) |                                  |                     |              |
| 4411 | Programa Empleos Temporales |                    | X                       | PUENTE MATA ROGELIO              | PUMR710212HTSNTG09  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CATACHE DIAZ SANDI ESTEFANY      | CADS990127MTSTZN01  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | DE LEIJA ACUÑA DULCE FERNANDA    | LEAD050724MTSJCLA5  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | GARCIA DE LEON ANDRES            | GALA730525HTSRNN08  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MATA VERDINES MARGARITA          | MAVM751018MTSTRR15  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | BECERRA CATACHE PEDRO            | BECP930830HTSCTD00  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | REYNA BAEZ GELACIA               | REBG930911MTSYZL07  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SANCHEZ MARTINEZ ANTONIA         | SAMA800510MTSNRN03  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MOLINA LOPEZ KEILA YARELI        | MOLK961113MTSLPL07  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MATA BECERRA SERGIO              | MABS900322HTSTCR04  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CARRIZAL AVILA SERGIO            | CAAS801230HTSRVR01  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | REYNA BRIONES NORBERTA           | REBN850607MTSYRR00  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIMON DE LEIJA ROMUALDO          | LILR000311HTSMJMA6  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIMON LEIJA EMILIO FRANCISCO     | LILE020316HNL MJMA2 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIMON LEIJA CARLOS MANUEL        | LILC020912HNL MJRA4 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIMON LEIJA ALEJANDRO            | LILA930726HTSMSL04  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIMON JIMENEZ ALEXIA YAMELI      | LIJA030511MNL MMLA5 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIMON JIMENEZ OSCAR OMAR         | LIJO0810205HTSMMS00 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | REYES MEDINA BELLA BERLING       | REMB900305MNLYDL04  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | GUTIERREZ GARCIA MIKKELI ALOYSIA | GUGM890715MTSTRK06  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | DIAZ SANCHEZ MA. PAZ             | DISP910722MNLZNZ09  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SAENZ JIMENEZ RAMONA             | SAJR010513MTSNMMA0  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SAENZ JIMENEZ MARIA GISELA       | SAJG040914MNLNMSA4  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | JIMENEZ VAZQUEZ VERONICA         | JIVV810115MTSMZR01  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | GARCIA MEDRANO EMILIO            | GAME731002HNL RDM02 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LEIJA MEDRANO FRANCISCA          | LEMF880124MTSJDR03  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | REYNA BRIONES MARICELY           | REBM881022MTSYRR05  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LEIJA MEDRANO MANUEL             | LEMM770101HTSJDN07  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LEIJA PEREZ ADRIANA GUADALUPE    | LEPA971119MTSJRD01  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | HERNANDEZ LOPEZ MA. GUADALUPE    | HELG780416MTSRPD07  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CARRIZALES GRIMALDO FLOR IDALIA  | CAGF880125MNLRLR03  | \$ 2,000.00  |



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|------|-----------------------------|--------------------|-------------------------|------------------------------------|--------------------|--------------|
|      |                             | Social<br>(ayudas) | Economico<br>(subsidio) |                                    |                    |              |
| 4411 | Programa Empleos Temporales |                    | X                       | QUINTERO MARTINEZ FELIPA           | QUMF760511MTSNRL00 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | VARGAS BALDERAS MA. ELENA          | VABE771227MTSRL13  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SALAS PEREZ MARIA NORA HILDA       | SAPN830816MTSLRR03 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SANCHEZ MEDRANO MOISES             | SAMM860101HTSNDS02 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MENDOZA RODRIGUEZ PAOLA            | MERP020125MTSNDLA6 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | GONZALEZ VARGAS NELLY JAHAIRA      | GOVN950913MTSNRL03 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SANCHEZ MEDRANO MARIELA            | SAMM830412MTSNDRO2 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CASTILLO SANCHEZ JUAN CARLOS       | CASJ910130HTSSNN09 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | RODRIGUEZ MEJIA IRIS ALEXA         | ROMI041217MTSDJRA5 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MEJIA RODRIGUEZ JOSE LUIS          | MERL791213HTSJD03  | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | GONZALEZ SAUCEDA RAMON             | GOSR730826HTSNCM13 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | QUIÑONES LIMON MARIA NIEVES        | QULN900804MTSXMV02 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MOLINA RODRIGUEZ EDGAR ULISES      | MORE830210HTSLOD02 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | BRIONES MUÑIZ YESICA GUADALUPE     | BIMY881029MTSRXS07 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LIGUEZ LIMON NICOLAS               | LILN790509HTSGMC00 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LOPEZ BELTRAN BENJAMIN             | LOBB770518HTSPLN07 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LOPEZ CASTILLO MANUEL              | LOCM840320HTSPSN03 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | PEREZ BARRON GABRIELA              | PEBG891025MCLRRB01 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MARTINEZ DE LEON YASSIRI ELIZABETH | MALY000323MTSRNSA4 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SANCHEZ LIGUEZ AGAPITA             | SALA880313MTSNGG09 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | ALEJOS BELTRAN ADRIANA             | AEBA911218MTSLLD03 | \$ 2,000.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | RODRIGUEZ MUÑIZ UBALDA             | ROMU820516MTSDXB03 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | REYNA MARTINEZ MAYRA GUADALUPE     | REMM990110MNLRY15  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CRUZ SANCHEZ BERTHA VERONICA       | CUSB780622MTSRNR06 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | CAPETILLO JIMENEZ FIDENCIA         | CAJF800323MTSPMD06 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | AGUILAR PAEZ HERMENEGILDA          | AUPH780413MTSGZR01 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | SAENZ SANCHEZ SANDRA               | SASS910516MNLNN02  | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | DE LEIJA MEDRANO MARIA             | LEMM840802MTSJDR01 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MORALES VAZQUEZ JOSE               | MOVJ790319HTSRZS02 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | LUGO HERNANEZ EDGAR ADRIAN         | LUHE940219HTSGRD01 | \$ 2,200.00  |
| 4411 | Programa Empleos Temporales |                    | X                       | MEJIA RODRIGUEZ BRUNO              | MERB740128HTSJDR9  | \$ 2,200.00  |



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|      |                                | Social<br>(ayudas) | Economico<br>(subsidio) |                                 |                    |              |
| 4411 | ALIMENTACION                   |                    | X                       | MARQUEZ SANCHEZ LORENA          | MASL770131MQTRNR05 | \$ 1,700.00  |
| 4411 | ALIMENTACION                   |                    | X                       | PATLAN SEGURA ODILON            | PASO760228HTSTGD00 | \$ 1,700.00  |
| 4411 | ALIMENTACION                   |                    | X                       | LIGUEZ MUÑOZ SILVIA             | LIMS890219MTSGXL08 | \$ 1,700.00  |
| 4411 | ALIMENTACION                   |                    | X                       | MEDELLIN RODRIGUEZ AMALIA       | MERA510609MTSDDM05 | \$ 1,700.00  |
| 4411 | ALIMENTACION                   |                    | X                       | JIMENEZ HERNANDEZ ISIDRO        | JIH1560515HTSMRS03 | \$ 1,700.00  |
| 4411 | ALIMENTACION                   |                    | X                       | DIAZ SANCHEZ GUSTAVO            | DISG650114HTSZNS01 | \$ 1,700.00  |
| 4411 | ALIMENTACION                   |                    | X                       | DE LEIJA MEDRANO RUBEN          | LEMR810604HTSJDB05 | \$ 1,700.00  |
| 4411 | ALIMENTACION                   |                    | X                       | SAENS LARA ODILA                | SALO620526MNLNRD09 | \$ 1,700.00  |
| 4411 | ALIMENTACION                   |                    | X                       | JIMENEZ MEDRANO DIONISIO        | JIMD670723HTSMDN05 | \$ 1,700.00  |
| 4411 | ALIMENTACION                   |                    | X                       | SANCHEZ MOLINA SAN JUANA        | SAMS631020MTSNLN08 | \$ 1,700.00  |
| 4411 | ALIMENTACION                   |                    | X                       | QUINTERO CRUZ JUAN DE DIOS      | QUCJ980825HTSNRN01 | \$ 1,700.00  |
| 4411 | ALIMENTACION                   |                    | X                       | SANCHEZ VARGAS ZENON            | SAVZ680709HTSNRN04 | \$ 1,700.00  |
| 4411 | ALIMENTACION                   |                    | X                       | AVILA RUIZ TEODORO              | AIRT640401HTSVZD04 | \$ 1,700.00  |
| 4411 | ALIMENTACION                   |                    | X                       | BARRON MEJIA ZAIDA IVETTE       | BAMZ920327MTSRJD07 | \$ 1,700.00  |
| 4411 | ALIMENTACION                   |                    | X                       | LOPEZ BELTRAN SONIA             | LOBS840102MTSPLN00 | \$ 1,700.00  |
| 4411 | ALIMENTACION                   |                    | X                       | CRUZ MEZA JUAN ISAI             | CUMJ960412HTSRZN01 | \$ 1,700.00  |
| 4411 | ALIMENTACION                   |                    | X                       | RODRIGUEZ AVILA FELIX           | ROAF491120HTSDVL04 | \$ 1,700.00  |
| 4411 | ALIMENTACION                   |                    | X                       | QUINTERO JARAMILLO MA. APOLONIA | QUJA740703MTSNRP04 | \$ 1,700.00  |
| 4411 | ALIMENTACION                   |                    | X                       | RODRIGUEZ CASTILLO LUIS REY     | ROCL861228HSPDSS05 | \$ 1,700.00  |
| 4411 | ALIMENTACION                   |                    | X                       | RODRIGUEZ GAMEZ J. GUADALUPE    | ROGG580708HTSDMD18 | \$ 1,700.00  |
| 4411 | ALIMENTACION                   |                    | X                       | LUMBRERAS BECERRA KARINA NOHEMI | LUBK940607MNLNCR07 | \$ 1,600.00  |
| 4411 | ALIMENTACION                   |                    | X                       | LUMBRERAS AMAYA JOSE LUIS       | LUAL610615HTSMMS07 | \$ 1,600.00  |
| 4411 | ALIMENTACION                   |                    | X                       | MEJIA CEPEDA MA. DE LOS ANGELES | MECA561022MTSJPN08 | \$ 1,600.00  |
| 4411 | ALIMENTACION                   |                    | X                       | LIGUEZ ARANDA JUANA MARIA       | LIAJ730212MTSGRN03 | \$ 1,600.00  |
| 4411 | ALIMENTACION                   |                    | X                       | SANCHEZ MEZA LETICIA            | SAML810330MTSNZT04 | \$ 1,600.00  |
| 4411 | ALIMENTACION                   |                    | X                       | MARTINEZ LIGUEZ FRANCISCO       | MALF500903HTSRGR17 | \$ 1,600.00  |
| 4411 | ALIMENTACION                   |                    | X                       | MORENO MASCORRO MARTIN          | MOMM680102HTSRSR00 | \$ 1,600.00  |
| 4411 | ALIMENTACION                   |                    | X                       | RODRIGUEZ ECHAVARRIA LAZARO     | ROEL601217HTSDCZ00 | \$ 1,600.00  |
| 4411 | ALIMENTACION                   |                    | X                       | BRIONES RODRIGUEZ EULOGIO       | BIRE660311HTSRDL09 | \$ 1,600.00  |
| 4411 | ALIMENTACION                   |                    | X                       | TORRES VELAZQUEZ PEDRO          | TOVP600629HTSRDL09 | \$ 1,600.00  |
| 4411 | APOYO COMBUSTIBLE PARA ESCUELA |                    | X                       | MIRELES MARTINEZ JUAN GABRIEL   | MIMJ770910HTSRRN02 | \$ 10,000.00 |



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|      |                                | Social<br>(ayudas) | Economico<br>(subsidio) |                                    |                     |              |
| 4411 | APOYO COMBUSTIBLE PARA ESCUELA |                    | X                       | MARTINEZ MATA PEDRO                | MAMP780629HTSRTD04  | \$ 10,000.00 |
| 4411 | APOYO COMBUSTIBLE PARA ESCUELA |                    | X                       | CAMACHO LOPEZ MA. LUISA            |                     | \$ 10,000.00 |
| 4411 | ALIMENTACION                   |                    | X                       | LIMON JIMENEZ ALEXIA YAMELI        | LIJA030511MNLMMMLA5 | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | LIMON LEIJA MAYRA GUADALUPE        | LILM910714MTSMJY07  | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | LIMON HERNANDEZ SANTIAGO           | LIHS590725HTSMRN09  | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | LIMON JIMENEZ OSCAR OMAR           | LIJO081020HTSMMS00  | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | LIMON HERNANDEZ DIONISIO           | LIHD470622HTSMRN07  | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | REYES MEDINA BELLA BERLING         | REMB900305MNLVDL04  | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | LIMON MATA IRASEMA                 | LILM910312MTSMTR00  | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | GUTIERREZ GARCIA MIKKELI ALOYSIA   | GUGM890715MTSTRK06  | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | VARGAS MARTINEZ IRMA               | VAMI561117MNLRRR09  | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | DIAZ SANCHEZ MA. PAZ               | DISM910722MNLZNX05  | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | LIMON DE LIEJA ROMUALDO            | LILR000311HTSMJMA6  | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | LEIJA MEDRANO FRANCISCA            | LEMF741203MTSJDR05  | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | LIMON LEIJA CARLOS MANUEL          | LILC020912HNL MJRA4 | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | LIMON LEIJA ALEJANDRO              | LILA930726HTSMSL04  | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | DE LEIJA MEDRANO FIDENCIA          | LEMF740406MTSJDD03  | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | SAENZ SANCHEZ SANDRA               | SASS910516MNLNNN02  | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | GARCIA CAPETILLO EMILIO            | GACE520709HTSRPM06  | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | MORALES VAZQUEZ JOSE               | MOVJ790319HTSRZS02  | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | DE LEIJA ACUÑA DULCE FERNANDA      | LEAD050724MTSJCLA5  | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | DIAZ SAENZ PETRA                   | DISP900504MTSZNT07  | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | LEIJA PEREZ ADRIANA GUADALUPE      | LEPA971119MTSJRD01  | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | SAENZ JIMENEZ MARIA GISELA         | SAJG040914MNLNMSA4  | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | PUENTE AMAYA EZEQUIEL              | PUAE800305HTSNMZ04  | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | SANCHEZ VARGAS ZENON               | AVZ680709HTSNRN04   | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | REYNA VARGAS MA. DE JESUS          | REVJ520802MTSYRS05  | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | BRIONES RODRIGUEZ EULOGIO          | BIRE690311HTSRDL09  | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | VARGAS ALEJOS JOSE LUIS            | VAAL721015HTSRLS07  | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | MARTINEZ DE LEON YASSIRI ELIZABETH | MALY000323MTSRNSA4  | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | RODRIGUEZ MUÑIZ UBALDA             | ROMU820516MTSDXB03  | \$ 2,200.00  |



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|      |              | Social<br>(ayudas) | Economico<br>(subsidio) |                                 |                    |              |
| 4411 | ALIMENTACION |                    | X                       | ALEJOS BELTRAN ADRIANA          | AEBA911218MTSLLD03 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | HERRERA RODRIGUEZ JUAN MANUEL   | HERJ791101HTSRON05 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | BECERRA CATACHE PEDRO           | BECP930830HTSCTD00 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | RODRIGUEZ MUÑIZ YOLANDA         | ROMY671009MTSDXL02 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | QUINTERO MARTINEZ FELIPA        | QUMF760511MTSNRL00 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | CASTILLO HERNANDEZ ROMAN        | CAHR690228HTSSRM04 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | SALAS PEREZ MARIA NORA HILDA    | SAPN830816MTSLRR03 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | LOPEZ LIMON ESMERALDA           | LOLE821125MTSPMS00 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | REYNA PALOMO JUANA MA.          | REPJ730127MTSYLN08 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | BRIONES PEREZ ROSAURA           | BIPR950103MTSRRS02 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MUÑIZ LIMON FLOR NEREIDA        | MULF001229MTSXMLA0 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | ECHAVARRIA RODRIGUEZ ESMERALDA  | EARE861229MTSCDS06 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | REYNA PALOMO TEODOLFA           | REPT741118MTSYLD09 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | BECERRA CATACHE ALMA SUSANA     | BECA980820MTSCTL01 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MARTINEZ MATA MA. MAXIMINA      | MAMM740114MTSRTX03 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | CASTILLEJA PEREZ MELISSA ZULEMA | CAPM031125MTSSRLA1 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | VARGAS BALDERAS MA. ELENA       | VABE771227MTSRL13  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MATA BECERRA SERGIO             | MABS900322HTSTCR04 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | PEREZ BARRON GABRIELA           | PEBG891025MCLRRB01 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | LOPEZ CASTILLO MANUEL           | LOCM840320HTSPSN03 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | LIGUEZ LIMON IRENE              | LILI670628MTSGMR05 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | SANCHEZ MARTINEZ ANTONIA        | SAMA800510MTSNRN03 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | LOPEZ TORRES ANA LAURA          | LOTA830907MTSPRN03 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | SANCHEZ MEZA LETICIA            | SAML810330MTSNZT04 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | REYNA BAEZ GELACIA              | REBG930911MTSYZL07 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | LIGUEZ LIMON NICOLAS            | LILN790509HTSGMC00 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | CASTILLO PEREZ DIEGO            | CAPD671114HTSSRG04 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MOLINA LOPEZ KEILA YARELI       | MOLK961113MTSLPL07 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | LIGUEZ ARANDA JUANA MARIA       | LIAJ730212MTSGRN03 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | LOPEZ BELTRAN BENJAMIN          | LOBB770518HTSPLN07 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | SOTO PUENTE EULALIO             | SOPE650628HTSTNL05 | \$ 2,200.00  |



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| 4411 | ALIMENTACION |                    | X                       | RODRIGUEZ ECHAVARRIA LAZARO    | ROEL601217HTSDCZ00 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MOLINA AGUNDIS AVELINO         | MOAA531126HTSLGV08 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | RUIZ CARRIZAL JUAN LUCIO       | RUCJ460209HTSZRN04 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MARTINEZ LIGUEZ FRANCISCO      | MALF500903HTSRGR17 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | QUINTERO PEÑA MARTIN           | QUPM471111HTSNXR07 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | JARAMILLO AMAYA MARTIN         | JAAM470417HTSRMR02 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | TORRES VELAZQUEZ PEDRO         | TOVP600629HTSRLD09 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | DEL VALLE ALEJOS YOLANDA       | VAAY570703MTSLLL02 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | RODRIGUEZ DEL VALLE BENILDE    | ROVB610810MTSDLN27 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | AVILA RUIZ TEODORO             | AIRT640401HTSVZD04 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MATA VERDINES MARGARITA        | MAVM751016MTSTRR15 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MEJIA TOVAR MARTIN             | METM731221HTSJVR09 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | DE LEIJA MEDRANO MARIA         | LEMM840802MTSJDR01 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | HERNANDEZ LOPEZ MA. GUADALUPE  | HELG780416MTSRPD07 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MORALES SANCHEZ ALEJANDRO      | MOSA510722HTSRNL02 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MUÑIZ TORRES JUAN              | MUTJ500624HTSXRN09 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | REYNA BRIONES NORBERTA         | REBN850607MTSYRR00 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MORENO MASCORRO MARTIN         | MOMM680102HTSRSR00 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | GARCIA DE LEON MARTIN          | GALM630921HTSRNR09 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | CAPETILLO MASCORRO MARIA       | CAMM520510MTSPSR01 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | CAMACHO LOPEZ YOLANDA          | CALY860116MTSMPL01 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | GARCIA DE LEON ANDRES          | GALA730525HTSRNN08 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | GONZALEZ VARGAS NELLY JAHAIRA  | GOVN950913MTSNRL03 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | AGUILAR PAEZ HERMENEGILDA      | AUPH780413MTSGZR01 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MENDOZA RODRIGUEZ PAOLA        | MERP020125MTSNDLA6 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | BARRON MENDOZA PEDRO           | BAMP600629HTSRND08 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | QUINTERO BALDERAS JUAN GABRIEL | QUBJ770710HTSNLN02 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | GONZALEZ SAUCEDA RAMON         | GOSR730826HTSNCM13 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | LAURIAN SANCHEZ HERIBERTO      | LASH630422HMNRNR04 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | RODRIGUEZ MEJIA IRIS ALEXA     | ROMI041217MTSDJRA5 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | SANCHEZ MEDRANO MOISES         | SAMM860101HTSND502 | \$ 2,200.00  |



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| 4411 | ALIMENTACION                   |                    | X                       | BECERRA PEREZ MARTIN              | BEPM650526HTSCRR20 | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | GONZALEZ CRUZ ESTELA              | GOCE580422MTSNRS05 | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | MEJIA VARGAS IRMA                 | MEVI610205MTSJRR09 | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | BARRON GONZALEZ ELIODORO          | BAGE640703HTSRNL01 | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | SANCHEZ PEÑA GERMANA              | SAPG570512MTSNXR03 | \$ 2,200.00  |
| 4411 | ALIMENTACION                   |                    | X                       | RODRIGUEZ NAVARRO ANTONIO         | RONA581030HTSDVN05 | \$ 2,000.00  |
| 4411 | ALIMENTACION                   |                    | X                       | REYNA REYNA TOLENTINA             | RERT700910MTSYYL05 | \$ 2,000.00  |
| 4411 | ALIMENTACION                   |                    | X                       | JIMENEZ MEDRANO DIONISIO          | JIMD670723HTSMDN05 | \$ 2,000.00  |
| 4411 | ALIMENTACION                   |                    | X                       | MEDRANO DIAZ FLORENTINO           | MEDF420722HTSDZL04 | \$ 2,000.00  |
| 4411 | APOYO COMBUSTIBLE PARA ESCUELA |                    | X                       | MIRELES MARTINEZ JUAN GABRIEL     | MIMJ770910HTSRRN02 | \$ 10,000.00 |
| 4411 | APOYO COMBUSTIBLE PARA ESCUELA |                    | X                       | MARTINEZ MATA PEDRO               | MAMP780629HTSRTD04 | \$ 10,000.00 |
| 4411 | APOYO COMBUSTIBLE PARA ESCUELA |                    | X                       | CAMACHO LOPEZ MA. LUISA           |                    | \$ 10,000.00 |
| 4411 | DESPENSA                       | X                  |                         | CARDONA BELTRAN JOSE CESAR        | CABC891010HTSRLS06 | \$ 1,696.00  |
| 4411 | DESPENSA                       | X                  |                         | PEREZ JIMENEZ HILARIO             | PEJH621028HTSRML00 | \$ 1,272.00  |
| 4411 | DESPENSA                       | X                  |                         | DEL VALLE RODRIGUEZ CECILIA       | VACR941106MTSLDC08 | \$ 1,272.00  |
| 4411 | DESPENSA                       | X                  |                         | BALDERAS CAPETILLO JOSEFINA       | BACJ750319MTSLPS02 | \$ 1,272.00  |
| 4411 | DESPENSA                       | X                  |                         | ALEJOS QUINTERO RAMON             | AEQR670317HTSLNM06 | \$ 1,272.00  |
| 4411 | DESPENSA                       | X                  |                         | HERNANDEZ SAENZ RAQUEL            | HESR690224MNLRNQ07 | \$ 1,272.00  |
| 4411 | DESPENSA                       | X                  |                         | BARRON MEJIA IVON GUADALUPE       | BAMI011104MTSRJVA6 | \$ 1,272.00  |
| 4411 | DESPENSA                       | X                  |                         | VARGAS BARRON JOSE ROBERTO        | VABR700607HTSRRB06 | \$ 1,272.00  |
| 4411 | DESPENSA                       | X                  |                         | MOLINA RODRIGUEZ ELIDIA           | MORE670902MTSLDL09 | \$ 1,272.00  |
| 4411 | DESPENSA                       | X                  |                         | MATA BECERRA HERMINIA             | MABH980617MTSTCR02 | \$ 1,272.00  |
| 4411 | DESPENSA                       | X                  |                         | PUENTE RODRIGUEZ IRMA             | PURI870726MTSNDR02 | \$ 1,272.00  |
| 4411 | DESPENSA                       | X                  |                         | CATACHE VARGAS JUANA              | CAVJ680326MTSTRN01 | \$ 1,272.00  |
| 4411 | DESPENSA                       | X                  |                         | MARTINEZ DEL VALLE ERIKA SUSANA   | MAVE881030MTSRLR06 | \$ 1,272.00  |
| 4411 | DESPENSA                       | X                  |                         | HERNANDEZ GOMEZ ANGELA            | HEGA970317MVZRMN04 | \$ 1,272.00  |
| 4411 | DESPENSA                       | X                  |                         | LIBORIO TORRES MA. DEL PILAR      | LITP711012MVZBRL09 | \$ 1,272.00  |
| 4411 | DESPENSA                       | X                  |                         | AMAYA CATACHE MARGARITO FRANCISCO | AACM761025HTSMTR01 | \$ 1,272.00  |
| 4411 | DESPENSA                       | X                  |                         | SANCHEZ CARRIZAL HEIDI YUDITH     | SACH970228MTSNRD04 | \$ 1,272.00  |
| 4411 | DESPENSA                       | X                  |                         | CARRIZAL AVILA ANA MARIA          | CAAA671127MTSRNV06 | \$ 1,272.00  |
| 4411 | DESPENSA                       | X                  |                         | REYNA MARTINEZ MARIA SILVIA       | REMS981129MTSYRL07 | \$ 1,272.00  |



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| 4411 | DESPENSA | X                  |                         | CASTILLEJA SAUCEDA YASMIN          | CASY020708MNLSCSA7 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | LIMON DE LEON ANGELA               | LILA541205MTSMNN08 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BECERRA REYNA BLASA                | BERB610202MTSCYL01 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MOLINA EURESTI JOSE ARNULFO        | MOEA710918HTSLRR02 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | ECHAVARRIA BRIONES ZULEMA ARACELY  | EABZ890518MTSCRL00 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | SANCHEZ LIGUEZ ERIKA MARLEN        | SALE900902MTSNGR06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | JIMENEZ MEDRANO ANTONIA            | JIMA880613MTSMDN00 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MORALES VAZQUEZ VIRGINIA           | MOVV910504MNLZR06  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | LOPEZ BECERRA MARISSA ALEJANDRA    | LOBM921121MTSPCR05 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | RODRIGUEZ ALFARO LADISLAO          | ROAL640627HTSDL03  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | TOVAR TORRES MA. ENEDINA           | TOTE730514MTSVRN06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | RODRIGUEZ LIGUEZ LUIS ARTURO       | ROLL780610HTSDGS06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | IBARRA SANCHEZ NOHEMI DEL REFUGIO  | IASN880705MTSBNH01 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | SANCHEZ PINEDA PERLA DEL ROSIO     | SAPP840108MTSNNR12 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | QUIÑONES MEZQUITIC GRACIELA LIZETH | QUMG970617MNLXZR08 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MOLINA QUIÑONES PETRA              | MOQP580224MTSLXT04 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | QUIÑONES VARGAS MA. GUADALUPE      | QUVG881206MTSXR00  | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | RANGEL PINEDA MA. DEL CONSUELO     | RAPC720525MTSNNN00 | \$ 424.00    |
| 4411 | DESPENSA | X                  |                         | LIMON DE LEON APOLONIA             | LILA320115MTSMNP06 | \$ 424.00    |
| 4411 | DESPENSA | X                  |                         | LOPEZ BELTRAN MARTHA ELENA         | LOBM751111MTSPLR08 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CARRIZAL BELTRAN YESSICA GUADALUPE | CABY940125MTSRLS08 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | GONZALEZ LIMON MA. IRENE           | GOLI600405MTSNMR01 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | MARTINEZ HERNANDEZ RODRIGO         | MAHR750718HTSRRD09 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BALDERAS ALBARADO J. INES          | BAAI810601HTSLLN12 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BARRON GONZALEZ MARIA GUADALUPE    | BAGG990310MTSRND09 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CARRIZAL DE LEON MARIA CRISTINA    | CALL850724MTSRNR02 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | RODRIGUEZ GODOY DULCE ANAHI        | ROGD960917MTSDDL04 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | GUILLEN GONZALEZ YULISSA PAOLA     | GUGY000126MTSLNLA9 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BECERRA ZAPATA SAN JUANA           | BEZS720111MTSCPN06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | GONZALEZ BARRON TRANQUILINO        | GOBT280104HTSNRR01 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | GARCIA JIMENEZ MARIA ELIZABETH     | GAJE990106MNLRLM06 | \$ 1,272.00  |



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| 4411 | DESPENSA | X                  |                         | LUMBRERAS CAMACHO HUGO              | LUCH730401HTSMMG02 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | AMAYA SEGURA VIRGILIO               | AASV600506HTSMGR05 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | ESCALANTE PERALES ROSA ISELA        | EAPR030903MTSSRSA3 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | QUINTERO LLANAS DULCE FABIOLA       | QULD921203MSPNLL06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BAUTISTA RODRIGUEZ SANDRA ELIZABETH | BARS860724MTSTDN05 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | SANCHEZ MEDRANO MARIELA             | SAMM830412MTSNDR02 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | RANGEL SANCHEZ SIMONA               | RASS650323MTSNNM05 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | RODRIGUEZ MEJIA GRICELDA            | ROMG860517MTSDJR06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | GONZALEZ BARRON ARACELY             | GOBA921130MTSNRR05 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CRUZ SANCHEZ MARIA CONCEPCION       | CUSC801208MTSRNN04 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BALDERAS CAPETILLO J. NASARIO       | BACN720612HTSLPS01 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CARRIZAL MUÑIZ MA. DOLORES          | CAMD600228MTSRXL26 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BARRIOS ALDANA FERNANDO             | BAAF720117HTSRLR01 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | RODRIGUEZ MUÑIZ MARIA DE JESUS      | ROMJ710805MTSDXS02 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BARRON MENDOZA ELEAZAR              | BAME581202HTSRNL09 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | BARRON MEJIA PAOLA GUADALUPE        | BAMP011104MTSRJLA9 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | GONZALEZ MOLINA GUADALUPE LUCINA    | GOMG930630MTSNLD06 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | ALEJOS MARIA DEL CARMEN             | AEXC910813MTSLXR09 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | CARDONA JARAMILLO MA. GUADALUPE     | JACG491020MTSRRD18 | \$ 1,272.00  |
| 4411 | DESPENSA | X                  |                         | QUINTERO RODRIGUEZ JESUS            | QURJ030523HTSNDSA9 | \$ 424.00    |
| 4411 | DESPENSA | X                  |                         | HERNANDEZ BARRON ELIDIA             | HEBE731108MTSRRL03 | \$ 424.00    |
| 4411 | DESPENSA | X                  |                         | MUÑIZ CATACHE DORA ALICIA           | MUCD730514MTSXTR08 | \$ 424.00    |
| 4411 | DESPENSA | X                  |                         | BAEZ LOPEZ LORENZO                  | BALL620810HTSSPR00 | \$ 424.00    |
| 4411 | DESPENSA | X                  |                         | AGUIRRE GARCIA BACILISA             | AUGB820903MTSGRC08 | \$ 424.00    |
| 4411 | DESPENSA | X                  |                         | CAMACHO LOPEZ SIXTA                 | CALS400615MTSMPX00 | \$ 424.00    |
| 4411 | DESPENSA | X                  |                         | RANGEL PEREZ JULIA                  | RAPJ850729MTSNRL00 | \$ 424.00    |
| 4411 | DESPENSA | X                  |                         | CARDONA RODRIGUEZ CIRILO            | CARC610209HTSRDR00 | \$ 424.00    |
| 4411 | DESPENSA | X                  |                         | MUÑIZ REYNA NORMA ALICIA            | MURN970617MTSXYR04 | \$ 424.00    |
| 4411 | DESPENSA | X                  |                         | TORRES LUMBRERAS YOLANDA            | TOLY640108MTSRML04 | \$ 424.00    |
| 4411 | DESPENSA | X                  |                         | TORRES LUMBRERAS ADAN               | TOLA750912HTSRMD02 | \$ 424.00    |
| 4411 | DESPENSA | X                  |                         | MORALES ORTIZ ALINA MAYTE           | MOOA060404MNLRLA3  | \$ 424.00    |



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| 4411 | DESPENSA     | X                  |                         | ALEJOS RODRIGUEZ EMMANUEL       | AERE841118HTSLDM02 | \$ 424.00    |
| 4411 | DESPENSA     | X                  |                         | SAENZ LARA YOLANDA              | SALY770201MTSNRL07 | \$ 424.00    |
| 4411 | DESPENSA     | X                  |                         | VELAZQUEZ MUÑIZ EMILIO          | VEME740401HTSLXM04 | \$ 424.00    |
| 4411 | DESPENSA     | X                  |                         | SAINZ GRIMALDO MARIA            | SAGM811024MTSNRR08 | \$ 424.00    |
| 4411 | DESPENSA     | X                  |                         | RODRIGUEZ VARGAS RAYMUNDO       | ROVR530122HTSDRY09 | \$ 424.00    |
| 4411 | DESPENSA     | X                  |                         | DIAZ CAPETILLO GENOVEVA         | DICG880103MTSZPN01 | \$ 424.00    |
| 4411 | ALIMENTACION |                    | X                       | LOPEZ VELAZQUEZ JUANA           | LOVJ640308MTSPLN06 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | LOPEZ CARRIZAL ARMANDO          | LXCA580709HTSPRR04 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | MIRELES MARTINEZ VALENTINA      | MIMV640214MTSRRL15 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | CRUZ MEZA JUAN ISAI             | CUMJ960412HTSRZN01 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | RODRIGUEZ CASTILLO LUIS REY     | ROCL861228HSPDSS05 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | QUINTERO JARAMILLO MA. APOLONIA | QUJA740703MTSNRP04 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | MEJIA CEPEDA MA. DE LOS ANGELES | MECA561022MTSJPN08 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | CARRIZAL AVILA SERGIO           | CAAS801230HTSRVR01 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | RODRIGUEZ AVILA FELIX           | ROAF491120HTSDVL04 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | LUMBRERAS BECERRA KARINA NOHEMI | LUBK940607MNLPCR07 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | GONZALEZ LIMON BENITA           | GOLB660321MTSNMN00 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | RODRIGUEZ GAMEZ J. GUADALUPE    | ROGG580708HTSDMD18 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | LOPEZ BELTRAN SONIA             | LOBS840102MTSPLN00 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | LUMBRERAS AMAYA JOSE LUIS       | LUAL610615HTSMMS07 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | PUENTE VERDINES ALISIA          | PUVA580119MTSNRL07 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | BARRON JASSO MA. VIRGEN         | BAJV611127MTSRSR05 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | LOPEZ MEJIA ROCIO               | LOMR910824MTSPJC00 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | SOTO QUINTERO OSCAR URIEL       | SOQO950219HTSTNS03 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | QUIÑONES BELMARES ARON          | QUBA590711HTSXLRO0 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | MOLINA CASTILLO ALEJANDRA       | MOCA640423MTSLSL06 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | SANCHEZ MOLINA SAN JUANA        | SAMS631020MTSNLN08 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | BECERRA HERNANDEZ MA. BEATRIZ   | BEHB510729MTSCRT04 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | MOLINA RODRIGUEZ EDGAR ULISES   | MORE830210HTSLOD02 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | QUIÑONES LIMON MARIA NIEVES     | QULN900804MTSXMN02 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | QUIÑONEZ CAZAREZ GILDARDO       | QUCG780816HNLXZ01  | \$ 2,300.00  |



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| 4411 | ALIMENTACION |                    | X                       | RODRIGUEZ EURESTI GABINO      | ROEG670219HTSDRB09  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | LUGO HERNANDEZ EDGAR ADRIAN   | LUHE940219HTSGRD01  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | JIMENEZ SAENZ ANITA           | JISA671121MNLMMN07  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | CORDOVA MUÑIZ JUANA ISABEL    | COMJ600708MTSRXN04  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | CASTILLO SANCHEZ JUAN CARLOS  | CASI910130HTSSNN09  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | JIMENEZ VAZQUEZ VERONICA      | JIVV810115MTSMZR01  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | MEJIA RODRIGUEZ BRUNO         | MERB740128HTSJDR09  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | SANCHEZ MEJIA YESENIA         | SAMY950319MTSNJS08  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | MOLINA QUIÑONES JUANA         | MOQJ650623MTSLXN00  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | RANGEL TELLO JOSE FERNANDO    | RATF510502HTSNLR02  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | PATLAN SEGURA ODILON          | PASO760228HTSTGD00  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | SANCHEZ MORALES AMADO         | SAMA390306HTSNRM07  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | MORALES SANCHEZ ARTURO        | MOSA540315HTSRNR09  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | JIMENEZ MATA JOSE ANGEL       | JIMA881130HTSMTN02  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | LIGUEZ MUÑIZ SILVIA           | LIMS890219MTSGXL08  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | SAENS LARA ODILA              | SALO620526MNLNRD09  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | JIMENEZ LIMON JOSEFINA        | JILJ870319MNLMMS06  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | CATACHE MUÑIZ ALEX SANTIAGO   | CAMA000209HTSTXLA0  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | CASTILLEJA PEREZ ARELY LUCERO | CAPA950104MTSSRR09  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | QUIÑONES CAZARES GILDARDO     | QUCG780816HNLXZL01  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | QUINTERO CRUZ JUAN DE DIOS    | QUCJ980825HTSNRN01  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | SANCHEZ MEDRANO ISAI          | SAMI821203HTSND03   | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | CRUZ SANCHEZ BERTHA VERONICA  | CUSB780622MTSRNR06  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | MEJIA RODRIGUEZ JOSE LUIS     | MERL791213HTSJDS03  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | BARRON MEJIA ZAIDA IVETTE     | BAMZ920327MTSRJD07  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | RODRIGUEZ MUÑIZ MA. ELENA     | ROME630817MTSDXL01  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | BRIONES MUÑIZ MARIA GUADALUPE | BIMG860414MTSRXD09  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | LIMON LEIJA EMILIO FRANCISCO  | LILE020316HNL MJMA2 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | GARCIA MEDRANO EMILIO         | GAME731002HNL RDM02 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | BAES LOPEZ VICENTA            | BALV650405MTSSPC03  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | JIMENEZ VAZQUEZ JAIME         | JIVJ820214HTSMZM17  | \$ 2,300.00  |



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| 4411 | ALIMENTACION |                    | X                       | CAPETILLO MORALES MA. DEL SOCORRO | CAMS580803MTSPRC00 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | BRIONES MUÑIZ YESICA GUADALUPE    | BIMY881029MTSRXS07 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | JIMENEZ LARA LAZARO               | JILL751011HTSMRZ07 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | CARRIZALES GRIMALDO FLOR IDALIA   | CAGF880125MNLRLR03 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | JIMENEZ VAZQUEZ LETICIA           | JIVL760313MTSMZT05 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | CAPETILLO JIMENEZ MARIA           | CAJM780222MNLPMR03 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | SAENZ JIMENEZ RAMONA              | SAJR010513MTSNMA0  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | DIAZ LEIJA LEON                   | DILL550410HTSZJN05 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | JIMENEZ MEDRANO IGNACIO           | JIMI511023HTSMDG05 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | DE LEIJA MEDRANO RUBEN            | LEMR810604HTSJDB05 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | LEIJA MEDRANO FRANCISCA           | LEMF880124MTSJDR03 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | LEIJA MEDRANO PATRICIA            | LEMP900117MTSJDT05 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | MARQUEZ SANCHEZ LORENA            | MASL770131MQTRNR05 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | JIMENEZ HERNANDEZ ISIDRO          | JIHI560515HTSMRS03 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | REYES CEDILLO MONICO              | RECM590815HNLVDN07 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | CAPETILLO JIMENEZ FIDENCIA        | CAJF800323MTSPMD06 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | LEIJA MEDRANO MANUEL              | LEMM770101HTSJDN07 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | JIMENEZ HERNANDEZ JOSE            | JIHJ641111HTSMRS08 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | LIMON ROJAS ROSA                  | LIRR490320MTSMJS17 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | REYNA BRIONES MARICELY            | REBM881022MTSYRR05 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | CATACHE DIAZ SANDI ESTEFANI       | CADS990127MTSTZN01 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | DIAZ SANCHEZ CLARO                | DISC700519HTSZNL07 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | DIAZ SANCHEZ GUSTAVO              | DISG650114HTSZNS01 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | JIMENEZ SAENZ OFELIA              | JISO640101MTSMNF00 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | MEDELLIN RODRIGUEZ AMALIA         | MERA510609MTSDDM05 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | VARGAS VAZQUEZ DORALICIA          | VAVD681029MTSRZR08 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | SAENZ MORALES MA. DEL CARMEN      | SAMC340716MTSNRR00 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | PALOMO LIMON GABINA               | PALG371026MTSLMB01 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | MEJIA SOTO ANTONIO                | MESA480613HTSJTN05 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | BARRON BALDERAS FRANCISCA         | BABF361004MTSRLR05 | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | GONZALEZ RODRIGUEZ ANGELA         | GORA301002MTSNDN01 | \$ 2,300.00  |



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|      |              | Social<br>(ayudas) | Economico<br>(subsidio) |                                  |                     |              |
| 4411 | ALIMENTACION |                    | X                       | ALEJOS RIVERA URIEL              | AERO990531HTSLVR05  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | PINEDA RODRIGUEZ LUIS ERASMO     | PIRL370417HTSNDS09  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | RODRIGUEZ VARGAS SARA            | ROVS480122MTSDRR04  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | CARRIZAL LOPEZ JUVENTINO         | CALI480125HTSPRV07  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | MOLINA CASTILLO OMAR GILBERTO    | MXCO881219HTSLSM01  | \$ 2,300.00  |
| 4411 | ALIMENTACION |                    | X                       | MAREZ VARGAS JACINTO             | MAVJ550817HTSRRC03  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | CARRIZAL BELTRAN MARTHA LAURA    | CABM020223MTSRLRA5  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | SANCHEZ GONZALEZ MARIA ANTONIA   | SAGA940224MTSNNN00  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | LUMBRERAS BECERRA GILBERTO       | LUBG460528HTSMCL07  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | BARRON CRUZ PABLO                | BACP570126HTSRRB09  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | CAZARES HERNANDEZ RITA           | CAHR390522MTSZRT08  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | RODRIGUEZ VAZQUEZ CRUZ IDALIA    | ROVC760503MTSDZR08  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MOLINA EURESTI BERNABE           | MOEB670611HTSLRR09  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | DEL VALLE CRUZ PATRICIA          | VACP760817MTSLRT08  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | JIMENEZ CAPETILLO JOSE GUADALUPE | JICG050523HNLMPDA7  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | LOPEZ CORDOVA CECILIO            | LOCC401122HTSPRC00  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | GAMEZ TORRES FLORENCIA           | GATF411125MNLMLRL02 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | VARGAS PINEDA BASILIO            | VAPB490530HTSRNS06  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | PEÑA RIVERA ELIDIA               | PERE360304MTSXVL06  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | VARGAS GONZALEZ ANA MARIA        | VXGA860509MTSRNN03  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | RUIZ AVILA HECTOR                | RUAH050721HTSZVCA9  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | RUIZ AVILA BRAYAN                | RUAB030108HTSZVRA0  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | AGUIRRE GARCIA BRAULIO           | AUGB520326HTSGRR03  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | CEPEDA WARIO SATURNINA           | CEWS331129MTSPRT06  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | RODRIGUEZ CARDONA MA. DE LA LUZ  | ROCL440108MTSDRZ08  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | ZOTO ESTRADA PETRA               | ZOEP300228MTSTST01  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | LEIJA MEDRANO MA. CONCEPCION     | LEMC691208MTSJDN09  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | CASTILLO RODRIGUEZ JOAQUINA      | CARJ601008MTSSDQ05  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MOLINA SALAS JENNIFER SELENE     | MOSJ040906MTSLLNA7  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | BELTRAN MARTINEZ MA. GUADALUPE   | BEMG501212MTSLRD04  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | LIGUEZ RODRIGUEZ JUAN            | LIRJ360626HTSGDN02  | \$ 2,200.00  |



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| 4411 | ALIMENTACION |                    | X                       | ELIAS DE LEON DIONISIO             | EILD461009HTSLNN08  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | BAUTISTA MOLINA MARLEN ELIZETH     | BAMM971013MTSTLR06  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | RODRIGUEZ SOTO GREGORIO            | ROSG470312HTSDTR00  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | LIGUEZ RODRIGUEZ RAMONA            | LIRR490831MTSGDM00  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | RIVERA LOPEZ MAXIMO                | RILM550408HTSVPX07  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MOLINA ABUNDIS MARIA SANTIAGA      | MOAS710725MTSLBN03  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | BRIONES REYNA MA. DEL CARMEN       | BIRC530716MTSRYR04  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | SEGURA RODRIGUEZ J. GUADALUPE      | SERG510813HTSGDD03  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | SEGURA RODRIGUEZ BARBARITA         | SERB530412MTSGDR00  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MASCORRO VERDINES MARTHA BEATRIZ   | MAVM751025MTSSRR01  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | RODRIGUEZ DEL VALLE MA. ELENA      | ROVE480813MTSDLL02  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | RANGEL ROSAS ENRIQUE               | RARE410616HTSNSN09  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MOLINA AGUNDIS MA. TERESA DE JESUS | MOAT601014MTSLGR04  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | HERNANDEZ PEREZ MARCELO            | HEPM520116HTSRRR03  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MARTINEZ CHAVEZ PEDRO              | MACP470629HTSRHD01  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | VARGAS MARTINEZ JUAN               | VAMJ560624HTSRRN06  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MARTINEZ CHAVEZ MA. MERCED         | MACM450924MTSRHR04  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | MARTINEZ CHAVEZ RAFAEL             | MACR581102HTSRHF04  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | LIMON JIMENEZ MA. GUADALUPE        | LIJG720122MTSMMD02  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | HERNANDEZ VASQUEZ ATANASIA         | HEVA470502MNLIRST05 | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | DEL VALLE RODRIGUEZ LUIS           | VARL330621HTSLDS01  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | DEL VALLE CRUZ MA. CONCEPCION      | VACC801208MTSLRN08  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | SEGURA RODRIGUEZ NICOLAS           | SERN380910HTSGDC04  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | QUINTERO PEÑA MA. IRMA             | QUPI450803MTSNXR00  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | PATLAN HERNANDEZ JUANA             | PAHJ570216MTSTRN07  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | RIVERA JARAMILLO AMALIO            | RIJA370505HTSVRM05  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | JASSO BAUTISTA PETRA               | JABP411227MTSSTT01  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | AMAYA SEGURA RAYMUNDO              | AASR490315HTSMGY06  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | SEGURA RODRIGUEZ RUFINA            | SERR610719MTSGDF00  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | BELTRAN MARTINEZ FLORENCIO         | BEMF421019HTSLRL02  | \$ 2,200.00  |
| 4411 | ALIMENTACION |                    | X                       | SANCHEZ RUIZ MA. LEONOR            | SARL500412MTSNZN05  | \$ 2,300.00  |



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| 4411       | ALIMENTACION          |                    | x                       | SEGURA ALEJOS MA. DEL CARMEN | SEAC630725MTSGLR07 | \$ 2,300.00     |
| 4411       | APOYO POLVORA IGLESIA |                    | x                       | RODRIGUEZ TELLO MAYRA YAZMIN | ROTM870703MTSDLY00 | \$ 70,000.00    |
|            |                       |                    |                         |                              |                    |                 |
| TOTAL 2025 |                       |                    |                         |                              |                    | \$ 2,506,492.00 |