



TCA

Tribunal de Conciliación y Arbitraje
del Estado de Querétaro

**MONTOS PAGADOS POR AYUDAS Y SUBSIDIOS
DEL 01 DE ENERO AL 30 DE SEPTIEMBRE DE 2023**

| CONCEPTO | MES | AYUDA | SUBSIDIO | SECTOR | BENEFICIARIO | RFC | CURP | MONTO PAGADO |
|----------|---------|-------|----------|--------|-------------------------------------|------------|--------------------|--------------|
| Bevac | ENERO | X | | Social | LOPEZ PACHECO MARCO | LOPM120623 | LOPM1206230707CR41 | 795.00 |
| Bevac | ENERO | X | | Social | APILA MARTINEZ MARTIN | ADM090102 | ADM0901020727RR40 | 1,140.00 |
| Bevac | ENERO | X | | Social | PEREZ PONCE CARLOS EMILIANO | PEPC090402 | PEPC0904020707NR41 | 570.00 |
| Bevac | ENERO | X | | Social | GONZALEZ HERNANDEZ SOFIA | GOM0120620 | GOM0120620707NF45 | 795.00 |
| Bevac | ENERO | X | | Social | GARCIA DE LA CRUZ ANDREA | GAC4120219 | GAC41202190707RN41 | 398.00 |
| Bevac | ENERO | X | | Social | BARRON HERNANDEZ JOSUE ZADKIR | BARR100115 | BARR1001150707RS40 | 398.00 |
| Bevac | ENERO | X | | Social | ALFAREZ GARCIA SOFIA ESPERANZA | AAG0100018 | AAG01000180707AF47 | 1,140.00 |
| Bevac | ENERO | X | | Social | APILA MARTINEZ MATEO | ADM041200 | ADM0412000707TA41 | 795.00 |
| Bevac | ENERO | X | | Social | MARTINEZ BUSTAMANTE ADRILEY SOLARA | MAR4110029 | MAR41100290707ES43 | 795.00 |
| Bevac | ENERO | X | | Social | ALFAREZ GARCIA SANTIAGO ALFREDO | AAG0100720 | AAG01007200707AN47 | 398.00 |
| Bevac | ENERO | X | | Social | PUNTES DE LA CRUZ ADRIANA MONSERRAT | FUC4160216 | FUC41602160707ND42 | 398.00 |
| Bevac | FEBRERO | X | | Social | LOPEZ PACHECO MARCO | LOPM120623 | LOPM1206230707CR41 | 795.00 |
| Bevac | FEBRERO | X | | Social | APILA MARTINEZ MARTIN | ADM090102 | ADM0901020727RR40 | 1,140.00 |
| Bevac | FEBRERO | X | | Social | PEREZ PONCE CARLOS EMILIANO | PEPC090402 | PEPC0904020707NR41 | 570.00 |
| Bevac | FEBRERO | X | | Social | GONZALEZ HERNANDEZ SOFIA | GOM0120620 | GOM0120620707NF45 | 795.00 |
| Bevac | FEBRERO | X | | Social | GARCIA DE LA CRUZ ANDREA | GAC4120219 | GAC41202190707RN41 | 398.00 |
| Bevac | FEBRERO | X | | Social | BARRON HERNANDEZ JOSUE ZADKIR | BARR100115 | BARR1001150707RS40 | 398.00 |
| Bevac | FEBRERO | X | | Social | ALFAREZ GARCIA SOFIA ESPERANZA | AAG0100018 | AAG01000180707AF47 | 1,140.00 |
| Bevac | FEBRERO | X | | Social | APILA MARTINEZ MATEO | ADM041200 | ADM0412000707TA41 | 795.00 |
| Bevac | FEBRERO | X | | Social | MARTINEZ BUSTAMANTE ADRILEY SOLARA | MAR4110029 | MAR41100290707ES43 | 795.00 |
| Bevac | FEBRERO | X | | Social | ALFAREZ GARCIA SANTIAGO ALFREDO | AAG0100720 | AAG01007200707AN47 | 398.00 |
| Bevac | FEBRERO | X | | Social | PUNTES DE LA CRUZ ADRIANA MONSERRAT | FUC4160216 | FUC41602160707ND42 | 398.00 |
| Bevac | MARZO | X | | Social | ACOSTA LOPEZ REGINA | ACOR011117 | ACOR0111170707CG41 | 1,586.00 |
| Bevac | MARZO | X | | Social | LOPEZ PACHECO MARCO | LOPM120623 | LOPM1206230707CR41 | 795.00 |
| Bevac | MARZO | X | | Social | BRAYO GUTIERREZ CARLOS ANTONIO | BAGC306026 | BAGC3060260707RB01 | 1,140.00 |
| Bevac | MARZO | X | | Social | APILA MARTINEZ MARTIN | ADM090102 | ADM0901020727RR40 | 1,140.00 |
| Bevac | MARZO | X | | Social | PEREZ PONCE CARLOS EMILIANO | PEPC090402 | PEPC0904020707NR41 | 570.00 |
| Bevac | MARZO | X | | Social | GONZALEZ HERNANDEZ SOFIA | GOM0120620 | GOM0120620707NF45 | 795.00 |
| Bevac | MARZO | X | | Social | GARCIA DE LA CRUZ ANDREA | GAC4120219 | GAC41202190707RN41 | 398.00 |
| Bevac | MARZO | X | | Social | BARRON HERNANDEZ JOSUE ZADKIR | BARR100115 | BARR1001150707RS40 | 398.00 |
| Bevac | MARZO | X | | Social | ALFAREZ GARCIA SOFIA ESPERANZA | AAG0100018 | AAG01000180707AF47 | 1,140.00 |
| Bevac | MARZO | X | | Social | APILA MARTINEZ MATEO | ADM041200 | ADM0412000707TA41 | 795.00 |
| Bevac | MARZO | X | | Social | MARTINEZ BUSTAMANTE ADRILEY SOLARA | MAR4110029 | MAR41100290707ES43 | 795.00 |
| Bevac | MARZO | X | | Social | GARCIA SUAREZ ROSA MARÍA | GASR000610 | GASR0006100707RS00 | 1,140.00 |
| Bevac | MARZO | X | | Social | ALFAREZ GARCIA SANTIAGO ALFREDO | AAG0100720 | AAG01007200707AN47 | 398.00 |
| Bevac | MARZO | X | | Social | MURTANO REYES ANDREA DIANA | MUR470003 | MUR4700030707FN03 | 1,140.00 |
| Bevac | MARZO | X | | Social | PUNTES DE LA CRUZ ADRIANA MONSERRAT | FUC4160216 | FUC41602160707ND42 | 398.00 |
| Bevac | ABRIL | X | | Social | ACOSTA LOPEZ REGINA | ACOR011117 | ACOR0111170707CG41 | 1,586.00 |
| Bevac | ABRIL | X | | Social | LOPEZ PACHECO MARCO | LOPM120623 | LOPM1206230707CR41 | 795.00 |
| Bevac | ABRIL | X | | Social | BRAYO GUTIERREZ CARLOS ANTONIO | BAGC306026 | BAGC3060260707RB01 | 1,140.00 |
| Bevac | ABRIL | X | | Social | APILA MARTINEZ MARTIN | ADM090102 | ADM0901020727RR40 | 1,140.00 |
| Bevac | ABRIL | X | | Social | PEREZ PONCE CARLOS EMILIANO | PEPC090402 | PEPC0904020707NR41 | 570.00 |
| Bevac | ABRIL | X | | Social | GONZALEZ HERNANDEZ SOFIA | GOM0120620 | GOM0120620707NF45 | 795.00 |
| Bevac | ABRIL | X | | Social | GARCIA DE LA CRUZ ANDREA | GAC4120219 | GAC41202190707RN41 | 398.00 |
| Bevac | ABRIL | X | | Social | BARRON HERNANDEZ JOSUE ZADKIR | BARR100115 | BARR1001150707RS40 | 398.00 |
| Bevac | ABRIL | X | | Social | ALFAREZ GARCIA SOFIA ESPERANZA | AAG0100018 | AAG01000180707AF47 | 1,140.00 |
| Bevac | ABRIL | X | | Social | APILA MARTINEZ MATEO | ADM041200 | ADM0412000707TA41 | 795.00 |
| Bevac | ABRIL | X | | Social | MARTINEZ BUSTAMANTE ADRILEY SOLARA | MAR4110029 | MAR41100290707ES43 | 795.00 |
| Bevac | ABRIL | X | | Social | GARCIA SUAREZ ROSA MARÍA | GASR000610 | GASR0006100707RS00 | 1,140.00 |
| Bevac | ABRIL | X | | Social | ALFAREZ GARCIA SANTIAGO ALFREDO | AAG0100720 | AAG01007200707AN47 | 398.00 |
| Bevac | ABRIL | X | | Social | MURTANO REYES ANDREA DIANA | MUR470003 | MUR4700030707FN03 | 1,140.00 |
| Bevac | ABRIL | X | | Social | PUNTES DE LA CRUZ ADRIANA MONSERRAT | FUC4160216 | FUC41602160707ND42 | 398.00 |
| Bevac | MAYO | X | | Social | ACOSTA LOPEZ REGINA | ACOR011117 | ACOR0111170707CG41 | 1,586.00 |
| Bevac | MAYO | X | | Social | LOPEZ PACHECO MARCO | LOPM120623 | LOPM1206230707CR41 | 795.00 |
| Bevac | MAYO | X | | Social | BRAYO GUTIERREZ CARLOS ANTONIO | BAGC306026 | BAGC3060260707RB01 | 1,140.00 |
| Bevac | MAYO | X | | Social | APILA MARTINEZ MARTIN | ADM090102 | ADM0901020727RR40 | 1,140.00 |
| Bevac | MAYO | X | | Social | PEREZ PONCE CARLOS EMILIANO | PEPC090402 | PEPC0904020707NR41 | 570.00 |
| Bevac | MAYO | X | | Social | GONZALEZ HERNANDEZ SOFIA | GOM0120620 | GOM0120620707NF45 | 795.00 |
| Bevac | MAYO | X | | Social | GARCIA DE LA CRUZ ANDREA | GAC4120219 | GAC41202190707RN41 | 398.00 |
| Bevac | MAYO | X | | Social | BARRON HERNANDEZ JOSUE ZADKIR | BARR100115 | BARR1001150707RS40 | 398.00 |
| Bevac | MAYO | X | | Social | ALFAREZ GARCIA SOFIA ESPERANZA | AAG0100018 | AAG01000180707AF47 | 1,140.00 |
| Bevac | MAYO | X | | Social | APILA MARTINEZ MATEO | ADM041200 | ADM0412000707TA41 | 795.00 |
| Bevac | MAYO | X | | Social | MARTINEZ BUSTAMANTE ADRILEY SOLARA | MAR4110029 | MAR41100290707ES43 | 795.00 |
| Bevac | MAYO | X | | Social | GARCIA SUAREZ ROSA MARÍA | GASR000610 | GASR0006100707RS00 | 1,140.00 |
| Bevac | MAYO | X | | Social | ALFAREZ GARCIA SANTIAGO ALFREDO | AAG0100720 | AAG01007200707AN47 | 398.00 |
| Bevac | MAYO | X | | Social | MURTANO REYES ANDREA DIANA | MUR470003 | MUR4700030707FN03 | 1,140.00 |
| Bevac | MAYO | X | | Social | PUNTES DE LA CRUZ ADRIANA MONSERRAT | FUC4160216 | FUC41602160707ND42 | 398.00 |
| Bevac | JUNIO | X | | Social | ACOSTA LOPEZ REGINA | ACOR011117 | ACOR0111170707CG41 | 1,586.00 |

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Jose Maria Morelos 180-181,
Centro, 76000, Querétaro, Qro.

Al contestar este oficio, cítense invariablemente los datos del encabezado
Trátase un solo asunto en cada comunicación



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| | | | | | | | | |
|--------|--------|---|--------|-------------------------------------|------------|---------------------|-----------------------|----------------------|
| Recibo | JUNIO | X | Social | LOPEZ FACINCO MARCO | LCPM120623 | LCPM120623001001001 | \$ | 795.00 |
| Recibo | JUNIO | X | Social | AYLA MARTINEZ MARTIN | LUMM000163 | LUMM000163001001001 | \$ | 1,140.00 |
| Recibo | JUNIO | X | Social | PEREZ PONCE CARLOS EMILIANO | PEPC000162 | PEPC000162001001001 | \$ | 570.00 |
| Recibo | JUNIO | X | Social | GONZALEZ MERNANDEZ SOFIA | GOMI120620 | GOMI120620001001001 | \$ | 795.00 |
| Recibo | JUNIO | X | Social | GARCIA DE LA CRUZ ANDREA | GCAC120219 | GCAC120219001001001 | \$ | 398.00 |
| Recibo | JUNIO | X | Social | BARRON HERNANDEZ JOSIT ZADKERY | BAMZ100115 | BAMZ100115001001001 | \$ | 398.00 |
| Recibo | JUNIO | X | Social | ALFARIZ GARCIA SOFIA ESPERANZA | AAGS100119 | AAGS100119001001001 | \$ | 1,140.00 |
| Recibo | JUNIO | X | Social | AYLA MARTINEZ MARTIN | LUMM011200 | LUMM011200001001001 | \$ | 795.00 |
| Recibo | JUNIO | X | Social | MARTINEZ LEDESMA GABRIELA | MAL000420 | MAL000420001001001 | \$ | 1,458.00 |
| Recibo | JUNIO | X | Social | MARTINEZ BUSTAMANTE ARELY SOLARA | MAR110829 | MAR110829001001001 | \$ | 795.00 |
| Recibo | JUNIO | X | Social | GARCIA SBAEZ ROSA MARIA | GASB000610 | GASB000610001001001 | \$ | 1,458.00 |
| Recibo | JUNIO | X | Social | ALFARIZ GARCIA SANTIAGO ALFREDO | AAGS100729 | AAGS100729001001001 | \$ | 398.00 |
| Recibo | JUNIO | X | Social | MUSTADO REYES ANDREA BLANA | MUR147001 | MUR147001001001001 | \$ | 1,458.00 |
| Recibo | JUNIO | X | Social | PUNTES DE LA CRUZ ADRIANA MONSERRAT | FOCA100216 | FOCA100216001001001 | \$ | 398.00 |
| Recibo | AGOSTO | X | Social | ACOSTA LOPEZ REGINA | ACOL081117 | ACOL081117001001001 | \$ | 4,518.00 |
| Recibo | AGOSTO | X | Social | LOPEZ FACINCO MARCO | LCPM120623 | LCPM120623001001001 | \$ | 2,188.00 |
| Recibo | AGOSTO | X | Social | AYLA MARTINEZ MARTIN | LUMM000163 | LUMM000163001001001 | \$ | 3,420.00 |
| Recibo | AGOSTO | X | Social | PEREZ PONCE CARLOS EMILIANO | PEPC000162 | PEPC000162001001001 | \$ | 1,710.00 |
| Recibo | AGOSTO | X | Social | GONZALEZ MERNANDEZ SOFIA | GOMI120620 | GOMI120620001001001 | \$ | 2,188.00 |
| Recibo | AGOSTO | X | Social | GARCIA DE LA CRUZ ANDREA | GCAC120219 | GCAC120219001001001 | \$ | 1,194.00 |
| Recibo | AGOSTO | X | Social | BARRON HERNANDEZ JOSIT ZADKERY | BAMZ100115 | BAMZ100115001001001 | \$ | 1,194.00 |
| Recibo | AGOSTO | X | Social | ALFARIZ GARCIA SOFIA ESPERANZA | AAGS100119 | AAGS100119001001001 | \$ | 3,420.00 |
| Recibo | AGOSTO | X | Social | AYLA MARTINEZ MARTIN | LUMM011200 | LUMM011200001001001 | \$ | 2,188.00 |
| Recibo | AGOSTO | X | Social | MARTINEZ LEDESMA GABRIELA | MAL000420 | MAL000420001001001 | \$ | 5,174.00 |
| Recibo | AGOSTO | X | Social | MARTINEZ BUSTAMANTE ARELY SOLARA | MAR110829 | MAR110829001001001 | \$ | 2,188.00 |
| Recibo | AGOSTO | X | Social | GARCIA SBAEZ ROSA MARIA | GASB000610 | GASB000610001001001 | \$ | 5,174.00 |
| Recibo | AGOSTO | X | Social | ALFARIZ GARCIA SANTIAGO ALFREDO | AAGS100729 | AAGS100729001001001 | \$ | 1,194.00 |
| Recibo | AGOSTO | X | Social | MUSTADO REYES ANDREA BLANA | MUR147001 | MUR147001001001001 | \$ | 5,174.00 |
| Recibo | AGOSTO | X | Social | PUNTES DE LA CRUZ ADRIANA MONSERRAT | FOCA100216 | FOCA100216001001001 | \$ | 1,194.00 |
| | | | | | | | TOTAL OTORGADO | \$ 132,706.00 |



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Trátase un solo asunto en cada comunicación