

SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE YURIRIA, GTO.
MONTOS PAGADOS POR AYUDAS Y SUBSIDIOS
TRIMESTRE ABRIL-JUNIO 2024

CONCEPTO	AYUDA	SUBSIDIO	SECTOR	BENEFICIARIO	CURP	RFC	CANTIDAD	PRECIO	FECHA
DESPENSAS	X		SOCIAL	JOSEFINA LIZBETH JIMENEZ ALVAREZ	JIAJ961204MGTMLS03	JIAJ961204	1	\$175.50	03/04/2024
DESPENSAS	X		SOCIAL	MARGARITA HERNANDEZ MARTINEZ	HEMM790329MGTRRR01	HEMM790329	1	\$175.50	03/04/2024
DESPENSAS	X		SOCIAL	ANTONIO CORTEZ ESPINOZA	COEA771230HGTGRSNO9	COEA771230	1	\$175.50	03/04/2024
DESPENSAS	X		SOCIAL	RUBEN ROMERO PIZANO	ROPR780708HGTMBZ09	ROPR780708	1	\$175.50	04/04/2024
DESPENSAS	X		SOCIAL	MIGUEL SANTOYO ANDRADE	SAAM560601HGTNNG02	SAAM560601	1	\$175.50	04/04/2024
DESPENSAS	X		SOCIAL	SILVIA NUÑEZ GARCIA	NIUG860929MGTXRL05	NIUG860929	1	\$175.50	08/04/2024
DESPENSAS	X		SOCIAL	MARIA MORALES	MOXM460118MGTRXR00	MOXM460118	1	\$175.50	08/04/2024
DESPENSAS	X		SOCIAL	GRACIELA LOPEZ LEMUS	LOLG700225MGTPMR06	LOLG700225	1	\$175.50	08/04/2024
DESPENSAS	X		SOCIAL	MARIA GUADALUPE NUÑEZ GARCIA	NUGG800316MGTXRD05	NUGG800316	1	\$175.50	08/04/2024
DESPENSAS	X		SOCIAL	MARIA GABRIELA GARCIA GARCIA	GAGG830630MGTRRB06	GAGG830630	1	\$175.50	08/04/2024
DESPENSAS	X		SOCIAL	MARIA GUADALUPE SANTOYO GARCIA	SAGG920924MGTNRD01	SAGG920924	1	\$175.50	10/04/2024
DESPENSAS	X		SOCIAL	VERONICA REYES BIBIAN	REVV840726MGTYBR00	REVV840726	1	\$175.50	10/04/2024
DESPENSAS	X		SOCIAL	CLAUDIA SANTOYO GARCIA	SAGC871125MGTNRL03	SAGC871125	1	\$175.50	10/04/2024
DESPENSAS	X		SOCIAL	MARIA DEL CARMEN LEMUS DIAZ	LEDC900214MGTMZR06	LEDC900214M	1	\$175.50	10/04/2024
DESPENSAS	X		SOCIAL	REYNA SARAHÍ REGALADO INZUNZA	REIR941225MSLGNV01	REIR941225	1	\$175.50	17/04/2024
DESPENSAS	X		SOCIAL	VIRGINIA ALMANZA SANCHEZ	AASV940806MGTLNR07	AASV940806	1	\$175.50	17/04/2024
DESPENSAS	X		SOCIAL	MARITZA ALMANZA GONZALEZ	AAGM820502MGTLNR04	AAGM820502	1	\$175.50	17/04/2024
DESPENSAS	X		SOCIAL	MA. CARMEN SORIA MORA	SOMC590715MGTRRR08	SOMC590715	1	\$175.50	17/04/2024
DESPENSAS	X		SOCIAL	MA. GUADALUPE LARA TINOCO	LATG570801MGTRND05	LATG570801	1	\$175.50	17/04/2024
DESPENSAS	X		SOCIAL	ELIA ALFARO MUÑOZ	AAME570225MGTLXL08	AAME570225	1	\$175.50	17/04/2024
DESPENSAS	X		SOCIAL	ANGELINA MARTINEZ NUÑEZ	MANA760109MGTRXN05	MANA760109	1	\$175.50	17/04/2024
DESPENSAS	X		SOCIAL	MAYRA PANTOJA SORIA	PASM931112MDFNRY03	PASM931112	1	\$175.50	17/04/2024
DESPENSAS	X		SOCIAL	YMELDA HERNANDEZ MEDINA	HEMY450908MGTRDM01	HEMY450908	1	\$175.50	17/04/2024
DESPENSAS	X		SOCIAL	MARIA ELENA LOPEZ TORRES	LOTE841201MGTPRL07	LOTE841201	1	\$175.50	17/04/2024
DESPENSAS	X		SOCIAL	ERNESTO ROMERO MEDINA	ROME 771201HGTMDR03	ROME 771201	1	\$174.80	17/04/2024
DESPENSAS	X		SOCIAL	ANTONIO JIMENEZ PEREZ	JIPA460728HGTMRN12	JIPA460728	1	\$174.80	17/04/2024
DESPENSAS	X		SOCIAL	ROMAN ROMERO GONZALEZ	ROGR460130HGTMMNM04	ROGR460130	1	\$174.80	17/04/2024
DESPENSAS	X		SOCIAL	DELIA GONZALEZ VILLAGOMEZ	GOVD630820MGTNLL09	GOVD630820	1	\$174.80	17/04/2024
DESPENSAS	X		SOCIAL	ROSA ELENA SORIA MORA	SORM750517MGTRRS03	SORM750517	1	\$174.80	17/04/2024
DESPENSAS	X		SOCIAL	MA. ELENA CHAVEZ LOPEZ	CALE 601108MTSHPL07	CALE 601108	1	\$174.80	17/04/2024
DESPENSAS	X		SOCIAL	MANUEL GONZALEZ GARCIA	GOGM940817HGTNRN08	GOGM940817	1	\$174.80	17/04/2024
DESPENSAS	X		SOCIAL	MARIA SURITA PIZANO	SUPM471201MGTRZR09	SUPM471201	1	\$174.80	17/04/2024
DESPENSAS	X		SOCIAL	AMALIA AVILA TINOCO	AITA540710MGTVNM09	AITA540710	1	\$174.80	17/04/2024
DESPENSAS	X		SOCIAL	ERMINIA PIZANO GUSMAN	PIGE700728MGTZSR05	PIGE700728	1	\$174.80	17/04/2024
DESPENSAS	X		SOCIAL	ERIKA JUAREZ MEDINA	JUME830813MGTRDR09	JUME830813	1	\$174.80	17/04/2024
DESPENSAS	X		SOCIAL	JUAN LOPEZ LUNA	LOLJ630902HGTPNN07	LOLJ630902	1	\$174.80	17/04/2024
DESPENSAS	X		SOCIAL	MARIA DE JESUS JUAREZ JUAREZ	JUJJ830610MGTRRS08	JUJJ830610	1	\$174.80	17/04/2024
DESPENSAS	X		SOCIAL	EUFRACTIA TORRES AGUILERA			1	\$174.80	19/04/2024
DESPENSAS	X		SOCIAL	RUBEN LEON PARRA			1	\$174.80	24/04/2024
DESPENSAS	X		SOCIAL	LAURA MORALES MORENO	MOML810710MGTRRR06	MOML810710	1	\$174.80	24/04/2024
DESPENSAS	X		SOCIAL	JUAN ANTONIO LEON LEON	LELJ900326HGTNNL02	LELJ900326	1	\$174.80	24/04/2024
DESPENSAS	X		SOCIAL	REYNA GONZALEZ VILLAGOMEZ	GOVR611104MGTNLY07	GOVR611104	1	\$174.80	24/04/2024
DESPENSAS	X		SOCIAL	ANGELINA ARELLANO OLIVAS	AEOA890205MSLRNL08	AEOA890205	1	\$174.80	25/04/2024
DESPENSAS	X		SOCIAL	ARTURO CASILLAS NOVOA	CANA650205HGTSVR05	CANA650205	1	\$174.80	26/04/2024

DESPENSAS	X		SOCIAL	RENE MENDEZ BALCAZAR	MEBR541213HGTNLN01	MEBR541213	1	\$174.80	26/04/2024
DESPENSAS	X		SOCIAL	OLIVA PARRA LUNA	PALO470407MGTRNL04	PALO470407	1	\$174.80	30/04/2024
DESPENSAS	X		SOCIAL	MARIA GUADALUPE MARTINEZ LEMUS	MALG991202MGTRMD08	MALG991202	1	\$174.80	30/04/2024
DESPENSAS	X		SOCIAL	RAFAELA ESPINOSA LOPEZ	EILR740910MGTSPP05	EILR740910	1	\$174.80	30/04/2024
DESPENSAS	X		SOCIAL	ANARIA GARCIA CONTRERAS	GACA810620MGTRNN00	GACA810620	1	\$174.80	30/04/2024
DESPENSAS	X		SOCIAL	ANDRES RAMIREZ SERRATO	RASA760528HGTMRN00	RASA760528	1	\$174.80	30/04/2024
DESPENSAS	X		SOCIAL	ANA YAZMIN PARRA LEON	PALA020208MGTRNNA7	PALA020208	1	\$174.80	30/04/2024
DESPENSAS	X		SOCIAL	JOSEFINA FERNANEZ FLORES	FEFJ770602MGTRL05	FEFJ770602	1	\$174.80	13/05/2024
DESPENSAS	X		SOCIAL	CENaida CALDERON FLORES			1	\$174.80	14/05/2025
DESPENSAS	X		SOCIAL	MA. DEL CARMEN NUÑEZ PARRA	NUPC570115MGTXRR02	NUPC570115	1	\$174.80	22/05/2025
DESPENSAS	X		SOCIAL	MARIA GUADALUPE LEMUS HERNANDEZ	LEHG790424MGTMRD08	LEHG790424	1	\$174.80	22/05/2025
DESPENSAS	X		SOCIAL	JOANA GUZMAN ZAVALA	GUZJ020409MGTVNA8	GUZJ020409	24	\$4,195.20	22/05/2025
DESPENSAS	X		SOCIAL	MARIA ELENA JUAREZ CRUZ	JUCE550208MGTRRL07	JUCE550208	1	\$174.80	08/05/2024
DESPENSAS	X		SOCIAL	ANA KARINA NAVA VILLAGOMEZ	NAVA871211MGTVLN07	NAVA871211	1	\$174.80	08/05/2024
DESPENSAS	X		SOCIAL	J. SOCORRO CINTORA CRUZ	CICS591105HGTNRC05	CICS591105	1	\$174.80	09/05/2024
DESPENSAS	X		SOCIAL	ROSA ISELA GUTIERREZ ESPINOZA	GUER980509MGTTSS04	GUER980509	1	\$174.80	15/05/2024
DESPENSAS	X		SOCIAL	MA. SOCORRO LOPEZ GOMEZ	LOGS640314MGTPMC09	LOGS640314	1	\$174.80	15/05/2024
DESPENSAS	X		SOCIAL	MAGDALENA LUNA MARTINEZ	LUMM710209MGTNRG06	LUMM710209	1	\$174.80	15/05/2024
DESPENSAS	X		SOCIAL	MARIBEL MORA DIEGO	MODM771224MGTRGR06	MODM771224	1	\$174.80	15/05/2024
DESPENSAS	X		SOCIAL	ODULIA RAMIREZ DIEGO	RADO570202MGTMGD01	RADO570202	1	\$174.80	15/05/2024
DESPENSAS	X		SOCIAL	MA. DE JESUS RIOS MARTINEZ	RIMJ710102MGTSRS05	RIMJ710102	1	\$174.80	15/05/2024
DESPENSAS	X		SOCIAL	ARICELA SANTOYO DURAN	SADA661229MGTNRR04	SADA661229	1	\$174.80	15/05/2024
DESPENSAS	X		SOCIAL	MARIA SANTOYO DURAN	SADM630919MGTNRR08	SADM630919	1	\$174.80	15/05/2024
DESPENSAS	X		SOCIAL	MARIA GUADALUPE MADRIGAL PIZANO	MAPG001128MGTDZDA7	MAPG001128	1	\$174.80	22/05/2024
DESPENSAS	X		SOCIAL	MARISOL CALDERON TORRES	CATM811103MMNLRR00	CATM811103	1	\$174.80	22/05/2024
DESPENSAS	X		SOCIAL	RUBI ISAI S CARDOSO	IACR021026MGTSRBA4	IACR021026	1	\$174.80	22/05/2024
DESPENSAS	X		SOCIAL	MARISOL CARDOSO	CAXM740421MDFRXR00	CAXM740421	1	\$174.80	22/05/2024
DESPENSAS	X		SOCIAL	MARTHA LUNA MARTINEZ	LUMM710209MGTNRR00	LUMM710209	1	\$174.80	22/05/2024
DESPENSAS	X		SOCIAL	ROSALBA LUNA MARTINEZ	LURM611211MGTNRS01	LURM611211	1	\$174.80	22/05/2024
DESPENSAS	X		SOCIAL	ANA MA. MENDEZ RODRIGUEZ	MERA740328MGTDND09	MERA740328	1	\$174.80	22/05/2024
DESPENSAS	X		SOCIAL	RUBEN ROMERO PIZANO	ROPR700708HGTMB09	ROPR700708	1	\$174.80	22/05/2024
DESPENSAS	X		SOCIAL	MAYRA ZAVALA VARGAS	ZAVM880505MGTVRY09	ZAVM880505	1	\$174.80	22/05/2024
DESPENSAS	X		SOCIAL	ANITA NAVA SERRATO	NASA781231MGTCRN08	NASA781231	1	\$174.80	22/05/2024
DESPENSAS	X		SOCIAL	ALICIA PEREZ ARANDA	PEAA541025MGTRRL02	PEAA541025	1	\$174.80	20/05/2024
DESPENSAS	X		SOCIAL	MARIA FERNANDEZ	FEXM780806MGTRXR06	FEXM780806	1	\$174.80	20/05/2024
DESPENSAS	X		SOCIAL	NANCI LUZ ELENA GONZALEZ CASTRO	GOCN790307MGTNNS01	GOCN790307	1	\$174.80	20/05/2024
DESPENSAS	X		SOCIAL	EVANGELINA HERNANDEZ GONZALEZ	HEGE680510MGTRNV01	HEGE680510	1	\$174.80	20/05/2024
DESPENSAS	X		SOCIAL	TERESA GOMEZ SALGADO	GOST800224MGTMLR07	GOST800224	1	\$174.80	20/05/2024
DESPENSAS	X		SOCIAL	ALFREDO GARCIA GONZALEZ	GAGA480218HGTNRL09	GAGA480218	1	\$174.80	20/05/2024
DESPENSAS	X		SOCIAL	TERESA TAPIA ALCANTAR	TAAT561107MGTPLR00	TAAT561107	1	\$174.80	27/05/2024
DESPENSAS	X		SOCIAL	MA. GUADALUPE MORALES GONZALEZ	MOGG680511MGTRND02	MOGG680511	1	\$174.80	27/05/2024
DESPENSAS	X		SOCIAL	ROSA MARIA RUIZ MORALES	RUMR860701MGTRZS04	RUMR860701	1	\$174.80	27/05/2024
DESPENSAS	X		SOCIAL	JOSE ANGEL CISNEROS CALDERON	CICA970910HGTSLN04	CICA970910	1	\$174.80	28/05/2024
DESPENSAS	X		SOCIAL	J. JESUS SANTOYO QUINTINO			1	\$174.80	28/05/2024
DESPENSAS	X		SOCIAL	ARACELI LOPEZ GUERRERO	LOGA800921MGTPRR07	LOGA800921	1	\$174.80	20/05/2024
DESPENSAS	X		SOCIAL	JOSEFINA MARA GONZALEZ	MOGJ640316MGTRNS08	MOGJ640316	1	\$174.80	04/06/2024
DESPENSAS	X		SOCIAL	MARIA ESTHER HERNANDEZ CORTES	HECE821017MGTRRS04	HECE821017	1	\$174.80	04/06/2024
DESPENSAS	X		SOCIAL	MARGARITA GONZALEZ CALDERON	GOCM860709MGTNLR06	GOCM860709	1	\$174.80	04/06/2024

DESPENSAS	X		SOCIAL	JOVITA HERNANDEZ VARGAS	HEVJ801128MGTRRV06	HEVJ801128	1	\$174.80	04/06/2024
DESPENSAS	X		SOCIAL	ROSAURA GONZALEZ CALDERON	GOCR741022MGTNLS01	GOCR741022	1	\$174.80	04/06/2024
DESPENSAS	X		SOCIAL	ROSA HERNANDEZ MARTINEZ	HEMR551231MGTRRS09	HEMR551231	1	\$174.80	05/06/2024
DESPENSAS	X		SOCIAL	NANCY GARCIA REYES	GARN920505MGTRYN00	GARN920505	1	\$174.80	05/06/2024
DESPENSAS	X		SOCIAL	YARITZA NUÑEZ DIAZ	NUDY050118MGTX2RA2	NUDY050118	1	\$174.80	05/06/2024
DESPENSAS	X		SOCIAL	RODRIGO ARELLANO ABREGO			1	\$174.80	05/06/2024
DESPENSAS	X		SOCIAL	ANA MARIA OROZCO PIZANO	OOPA680419MGTRZN05	OOPA680419	1	\$174.80	06/06/2024
DESPENSAS	X		SOCIAL	CELINA CALDERON LOPEZ	CALC640326MGTLPL05	CALC640326	1	\$162.10	06/06/2024
DESPENSAS	X		SOCIAL	LETICIA MARTINEZ GUZMAN	MGL700718MGTRZT04	MGL700718	1	\$162.10	06/06/2024
DESPENSAS	X		SOCIAL	MA. DE LOURDES AGUIRRE VIEYRA	AUVL680613MGTYGR03	AUVL680613	1	\$162.10	06/06/2024
DESPENSAS	X		SOCIAL	LILIA GUZMAN MARTINEZ	GUML740312MGTZRL04	GUML740312	1	\$162.10	06/06/2024
DESPENSAS	X		SOCIAL	MARIA CRUZ CALDERON PEREZ	CAPC751213MGTLRR05	CAPC751213	1	\$162.10	06/06/2024
DESPENSAS	X		SOCIAL	SANDRA MARTINEZ MORENO	MAMS960906MGTRRN01	MAMS960906	1	\$162.10	06/06/2024
DESPENSAS	X		SOCIAL	CLUADIA NUÑEZ MENDEZ	NUMC800125MGTXNL06	NUMC800125	1	\$162.10	06/06/2024
DESPENSAS	X		SOCIAL	MA. TERESA MORENO PEREZ	MOPT640504MGTRRR02	MOPT640504	1	\$162.10	06/06/2024
DESPENSAS	X		SOCIAL	ISIDRA DURAN CALDERON	DUCI790803MGTRL508	DUCI790803	1	\$162.10	06/06/2024
DESPENSAS	X		SOCIAL	CESAR GUZMAN MARTINEZ	GUMC761113HGTZR500	GUMC761113	1	\$162.10	06/06/2024
DESPENSAS	X		SOCIAL	JORGE DURAN NAVA	DUNJ891108HGTVR02	DUNJ891108	1	\$162.10	07/06/2024
DESPENSAS	X		SOCIAL	MARIELA CHAVEZ RAMIREZ	CARM910811MGTHMR05	CARM910811	1	\$162.10	12/06/2024
DESPENSAS	X		SOCIAL	CAROLINA DIAZ HERNANDEZ	DIHC010915MGTZRAA7	DIHC010915	1	\$162.10	12/06/2024
DESPENSAS	X		SOCIAL	JOSEFINA MARTINEZ HERNANDEZ	MAHJ870630MGTRRS01	MAHJ870630	1	\$162.10	17/06/2024
DESPENSAS	X		SOCIAL	ANA LAURA MARTINEZ HERNANDEZ	MAHA960830MGTRRN01	MAHA960830	1	\$162.10	17/06/2024
DESPENSAS	X		SOCIAL	ROSA MARIA RIVERA HERNANDEZ	RIHR880324MGTVRS06	RIHR880324	1	\$162.10	19/06/2024
DESPENSAS	X		SOCIAL	MARISOL CARDOSO	CAXM740421MDFXR00	CAXM740421	1	\$162.10	25/06/2024
DESPENSAS	X		SOCIAL	ALEJANDRA RIVERA HERNANDEZ	RIHA830723MGTVRL00	RIHA830723	1	\$162.10	26/06/2024
DESPENSAS	X		SOCIAL	LISBET ESMERALDA GUTIERREZ GOMEZ	GUGL980620MGTTMS05	GUGL980620	1	\$162.10	26/06/2024
DESPENSAS	X		SOCIAL	ELIZABETH MAR LUNA	MALE870107MTSRNL06	MALE870107	1	\$162.10	27/06/2024
APOYO PAÑALES DE BEBÉ	X		SOCIAL	MARIA DE LOS ANGELES ALCANTAR OROZCO	AAOA830210MGTLRN03	AAOA830210		\$149.00	09/04/2024
APOYO GASTOS MEDICOS	X		SOCIAL	ANTONIO JIMENEZ PEREZ	JIPA460728HGTMRN12	JIPA460728		\$305.00	17/04/2024
APOYO PAÑALES DE NIÑA	X		SOCIAL	LOURDES GOMEZ LOPEZ	GOLL700203MGTMPPR03	GOLL700203		\$282.00	23/04/2024
APOYO MESA DE DULCES	X		SOCIAL	MARICELA GONZALEZ CISNEROS	GOCM920803MBCNSR08	GOCM920803		\$400.37	14/04/2024
APOYO PAÑALES DE ADULTO	X		SOCIAL	MA. IRENE PEREZ ZAVALA	PEZI421225MGTRVR07	PEZI421225		\$264.00	29/04/2024
APOYO LECHE DE BEBÉ	X		SOCIAL	SILVIA SILVA ZAVALA	SIZS970909MGTLVL00	SIZS970909		\$149.00	09/05/2024
APOYO DE UN ANDADOR	X		SOCIAL	ROBERTO TORRES TORRES	TOTR500511HGTTRR08	TOTR500511		\$570.21	09/05/2024
APOYO PAÑALES E INSURES PARA ADU	X		SOCIAL	MARIA TRINIDAD GOMEZ SIXTOS	GOST501213MGTMXR04	GOST501213		\$460.00	14/05/2024
APOYO PAÑALES DE BEBE	X		SOCIAL	JOSEFINA CONTRERAS SANDOVAL	COSJ830419MGTTNNS02	COSJ830419		\$348.00	20/05/2024
APOYO GASTOS MEDICOS	X		SOCIAL	GABRIELA ORTIZ AYALA	OIAG810411MGTRYB05	OIAG810411		\$723.00	23/05/2024
APOYO LECHE DE BEBÉ	X		SOCIAL	ALMA DIAZ DIAZ	DIDA970908MGTTZL09	DIDA970908		\$175.00	27/05/2024
APOYO DE MULETAS	X		SOCIAL	NICOLAS GARCIA ALCANTAR	GAAN740428HGTRL03	GAAN740428		\$460.00	24/05/2024
APOYO MESA DE DULCES	X		SOCIAL	MARIA MAGDALENA RUIZ MORALES	RUMM930407MGTZRG07	RUMM930407		\$403.40	27/05/2024
APOYO LECHE Y PAÑALES DE BEBE	X		SOCIAL	LUCIA GUTIERREZ GARCIA	GUGL890707MGTTTC09	GUGL890707		\$409.00	28/05/2024
MULETAS ENTREG FELIPE	X		SOCIAL	MARIA GRACIELA ZAVALA ALCANTAR	ZAAG600331MGTVLR00	ZAAG600331		\$532.00	28/05/2024
APOYO PAÑALES DE BEBE	X		SOCIAL	BLANCA ESTHELA CALDERON TORRES	CATB861861203MGTLRL00	CATB861203		\$180.00	05/06/2024
APOYO GASTOS MEDICOS	X		SOCIAL	VERONICA ZAVALA ZAVALA	ZAZV891111MGTVVR05	ZAZV891111		\$418.00	07/06/2024
APOYO GASTOS MEDICOS	X		SOCIAL	NICOLAS HURTADO CASTRO	HUCN820103HGTRC04	HUCN820103		\$500.00	11/06/2024
APOYO MESA DE DULCES	X		SOCIAL	MA. TERESA DE JESUS GARCIA ALCARAZ	GAAT540619MGTRLR07	GAAT540619		\$533.62	11/06/2024
APOYO GASTOS MEDICOS	X		SOCIAL	GRACIELA GONZALEZ MARTINEZ	GOMG800524MGTTNRR03	GOMG800524		\$191.50	14/06/2024
APOYO PAÑALES DE BEBE	X		SOCIAL	ESTHELA GUERRERO VALLEJO	GUV810525MGTRL509	GUV810525		\$148.00	17/06/2024

APOYO GASTOS MEDICOS	X		SOCIAL	JANNET BERENICE GARCIA CARDOSO	GACJ971129MGTRRN05	GACJ971129		\$300.00	18/06/2024
APOYO PAÑALES DE BEBE	X		SOCIAL	ARTURO PEREZ CAMACHO	PECA230215HGTRMRA8	PECA230215		\$180.00	25/06/2024
APOYO GASTOS MEDICOS	X		SOCIAL	TERESA ZAVALA BARAJAS	ZABT800721MGTVRR04	ZABT800721		\$250.00	26/06/2024
APOYO REEMBOLSO DE PASAJES DE AL	X		SOCIAL	MARIA ELEAZAR DURAN MARTINEZ	DUME810119MGTRRL07	DUME810119		\$204.00	28/06/2024