SISTEMA MUNICIPAL PARA EL DESARROLLO INTEGRAL D ELA FAMILIA DE SANTA MARIA DEL ORO, NAYARIT
MONTOS PAGADOS POR AYUDAS Y SUBSIDIOS

PERIODO: ABRIL A JUNIO 2024

| CONCEPTO | AYUDA A | SUBSIDIO | SECTOR (ECONOMICO O SOCIAL) | BENEFICIARIO | CURP | RFC | MONTO PAGADO |
|---|---|---|---|---|---|---|---|
| 44102 | COMPRA DE MEDICAMENTO | | SOCIAL | MARIA DE JESUS CRUZ CARRILLO | CACJ510820MJCRRS06 | CACJ510820 | $2,350.00 |
| 44102 | COMPRA DE MASCARILLA DE ESPACIADOR | | SOCIAL | LEONARDO RODRIGUEZ ALFARO | ROAL741206HNTDLN03 | ROAL741206 | $1,500.00 |
| 44102 | COMPRA DE MEDICAMENTO Y PAGO ESPECIALISTA | | SOCIAL | LUZ ELENA CORTEZ ISLAS | COIL810523MNTRSZ08 | COIL810523 | $1,500.00 |
| 44102 | TRANSPORTE A TEPIC | | SOCIAL | MA. ANTONIA MURILLO CARRILLO | MUCA710729MNTRRN08 | MUCA710729 | $1,000.00 |
| 44102 | COMPRA DE MEDICAMENTOS | | SOCIAL | ARMANDO VALDEZ ZENTENO | VAZA761020HCSLNR05 | VAZA761020 | $1,200.00 |
| 44102 | COMPRA DE UNA ANDADERA | | SOCIAL | CLEOTILDE ISIDRO MARTINEZ | IIMC840707MNTSRL07 | IIMC840707 | $3,000.00 |
| 44102 | TRASLADO Y ESTUDIOS CLINICOS | | SOCIAL | ARTURO DE LA CRUZ HARO | CUHA900930HNTRRR07 | CUHA900930 | $1,500.00 |
| 44102 | TRANSPORTE A CITA MEDICA | | SOCIAL | MILAGROS ISABEL GUTIERREZ LUQUE | GULM880807MGTTQL03 | GULM880807 | $1,500.00 |
| 44102 | REALIZAR ESTUDIOC CLINICOS | | SOCIAL | SOCORRO VERDIN BARRERRA | VEBS590415MNTRRC04 | VEBS590415 | $3,000.00 |
| 44102 | ESTUDIOS CLINICOS | | SOCIAL | MARIA DE JESUS HERRERA MUÑOZ | HEMJ780204MNTRXS09 | HEMJ780204 | $4,500.00 |
| 44102 | PAGO DE PISTAS PARA APOYO A PERSONAS VULNERABLES | | SOCIAL | BRISA AGLAET TEJEDA ANDRADE | TEAB860423MNTJNR08 | TEAB860423 | $800.00 |
| 44102 | ESTUDIOS CLINICOS | | SOCIAL | AURA HERNANDEZ LOPEZ | HELA740910MCRPR09 | HELA740910 | $1,500.00 |
| 44102 | ESTUDIOS CLINICOS | | SOCIAL | MARINA HERNANDEZ CASTRO | HECM890612MNTRSR04 | HECM890612 | $1,500.00 |
| 44102 | COMPRA DE PAÑALES | | SOCIAL | ANDREA JARA AVILA | JAAA490203MJCRVN08 | JAAA490203 | $900.00 |
| 44102 | ALIMENTACION | | SOCIAL | MIGUEL SANDOVAL RIOS | SARM270716HNTNSG04 | SARM270716 | $1,000.00 |
| 44102 | ESTUDIOS CLINICOS Y TRASLADO | | SOCIAL | ROSA OLIVA RIVERA OLIVARIA | RIOO890313MNTVLL02 | RIOO890313 | $1,200.00 |
| 44102 | COMPRA DE PAÑALES | | SOCIAL | JOSE MARIA GARCIA OLVERA | GAOMO010625HNTRLRA3 | GAOMO010625 | $800.00 |
| 44102 | COMPRA DE MEDICAMENTOS | | SOCIAL | YOLANDA BUSTAMANTE OCAMPO | BUOY551126MNTSCL05 | BUOY551126 | $1,500.00 |
| 44102 | COMPRA DE MEDICAMENTOS | | SOCIAL | MA. ALEJANDRINA ULLOA HERNANDEZ | UOHA630213MNTLRL06 | UOHA630213 | $1,000.00 |
| 44102 | ESTUCIOS CLINICOS | | SOCIAL | CECILIA TORRES QUINTANA | TOQC541228MNTRNC00 | TOQC541228 | $1,500.00 |
| 44102 | GASTOS FUNERARIOS | | SOCIAL | J.CONCEPCION GALLARDO GUTIERREZ | GAGC490410HNTLTN08 | GAGC490410 | $2,000.00 |
| 44102 | ESTUDIOS CLINICOS | | SOCIAL | TERESA HERNANDEZ HERNANDEZ | HEHT390525MNTRRR02 | HEHT390525 | $1,000.00 |
| 44102 | TRANSPORTE Y PAGO DE CONSULTA | | SOCIAL | TERESA MEDINA CARRILLO | MECT570910MNTDRR06 | MECT570910 | $1,000.00 |
| 44102 | ESTUDIOS CLINICOS Y COMPRA DE FAJA | | SOCIAL | CONSUELO CENDEJAS MATUS | CEMC620430MMNNTN08 | CEMC620430 | $1,000.00 |

MTRA. CRUZ CRESPO PLANTILLAS
DIRECTORA DE SMDIF SANTA MARIA DEL ORO

ESTADOS UNIDOS MEXICANOS
DIF MUNICIPAL
SANTA MARIA DEL ORO, NAYARIT.

CONSUELO LIZBETH GAMBOA HERRERA
LIC. CONTADOR GENERAL