

**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE SAN JOSE ITURBIDE, GTO.  
MONTOS PAGADOS POR AYUDAS Y SUBSIDIOS  
TRIMESTRE OCTUBRE A DICIEMBRE 2022.**

| CONCEPTO  | AYUDA A | SUBSIDIO | SECTOR (económico o social) | BENEFICIARIO                      | CURP                | RFC        | MONTO PAGADO     |
|---|---------|----------|-----------------------------|-----------------------------------|---------------------|------------|------------------|
| PAGO DE LABORATORIOS                                  | oct-22  |          | SOCIAL                      | GABRIELA PACHECO ARREDONDO        | PAAG950716MQTCR800  | PAAG950716 | 1,287.60         |
| VALE DE GASOLIA T1 LEON                               | oct-22  |          | SOCIAL                      | MIRNA SOSA ALVAREZ                | SOAM830712MGTSR06   | SOAM830712 | 800.00           |
| VALE DE GASOLINA                                      | oct-22  |          | SOCIAL                      | MA. ESTHER TORRES GUERRERO        | TOGE500310MGTRRS09  | TOGE500310 | 800.00           |
| TRASLADO CAPASITS                                     | oct-22  |          | SOCIAL                      | MARÍA DEL CARMEN HERNÁNDEZ GARCIA | HEGC530705MDFRRR06  | HEGC530705 | 500.00           |
| TRASLADO AL HOSPITAL PEDIATRICO LEÓN                  | oct-22  |          | SOCIAL                      | MARÍA UBALDA BAEZA SOTO           | BASU770430MGZTB09   | BASU770430 | 600.00           |
| PAGO DE LABORATORIOS                                  | oct-22  |          | SOCIAL                      | MARÍA ANGELICA GUTIERREZ ALVAREZ  | GUAA760805MDFTLN06  | GUAA760805 | 1,392.00         |
| TRASLADO HOSPITAL GENERAL SAN MIGUEL DE ALLENDE       | nov-22  |          | SOCIAL                      | MARÍA PICHARDO OLVERA             | PIOM490220MGTCR05   | PIOM490220 | 500.00           |
| TRASLADO HOSPITAL GENRAL SAN MIGUEL DE ALLENDE        | nov-22  |          | SOCIAL                      | REYNA ISABEL TORRES GUTIERREZ     | TOGR890403MGTRTY06  | TOGR890403 | 500.00           |
| TRASLADO IRAPUATO Y PAGO DE REPARACIÓN ORTESIS        | nov-22  |          | SOCIAL                      | JUAN MANUEL CARRILLO GONZÁLEZ     | CAGJ000721HQTRNNA1  | CAGJ000721 | 1,320.01         |
| VALE DE GASOLINA T1                                   | nov-22  |          | SOCIAL                      | MIRNA SOSA ALVAREZ                | SOAM830712MGTSR06   | SOAM830712 | 900.00           |
| DONACIÓN DE MEDICAMENTO                               | nov-22  |          | SOCIAL                      | MA. GUADALUPE RIVERA RANGEL       | RIRG540630MGTVND05  | RIRG540630 | 952.73           |
| TRASLADO AL IMO QRO                                   | dic-22  |          | SOCIAL                      | MA. LUISA CHÁVEZ SALINAS          | CASL480412MGTHLS17  | CASL480412 | 500.00           |
| TRASLADO CORTAZAR UNIDAD DEPROTIVA CURSO SILLA ACTIVA | nov-22  |          | SOCIAL                      | ANGEL JOSUE CHAVERO RESENDIZ      | CARA020612HQTHSNA1  | CARA020612 | 800.00           |
| TRASLADO HOSPITAL REGIONALA SAN JOSE ITURBIDE         | nov-22  |          | SOCIAL                      | J. GUADALUPE MENDEZ ZAMUDIO       | MEZG531118HGTNMD006 | MEZG531118 | 300.00           |
| VALE DE GASOLINA T1                                   | dic-22  |          | SOCIAL                      | MIRNA SOSA ALVAREZ                | SOAM830712MGTSR06   | SOAM830712 | 900.00           |
| VALE DE GASOLINA                                      | 19-dic  |          | SOCIAL                      | MARÍA DEL CARMEN FONSECA SÁNCHEZ  | FOSC700119MGTTNR02  | FOSC700119 | 600.00           |
| VALE DE GASOLINA T1                                   | dic-22  |          | SOCIAL                      | MIRNA SOSA ALVAREZ                | SOAM830712MGTSR06   | SOAM830712 | 900.00           |
| <b>TOTAL</b>  |         |          |                             |                                   |                     |            | <b>13,552.34</b> |