

Sistema para el Desarrollo Integral de la Familia del Mpio. de Zapopan Jal.



CHEQUES PAGADOS DEL 01 AL 31 DE AGOSTO 2014

BANCOMER 0144642856

Fecha	Tipo	Número	Concepto	Referencia	IMPORTE
20140814	EGH.0180	26	MARQUEZ POLIN MARIANA	8708	2,224.74
20140814	EGH.0181	27	VELAZQUEZ CASTILLO YEDID MARGARITA	8709	2,224.74
20140814	EGH.0182	28	VALENZUELA VALENZUELA TERESA DE JESUS	8710	2,064.02
20140814	EGH.0183	29	AVALOS AGUILAR IMELDA	8711	1,790.28
20140814	EGH.0184	30	IÑIGUEZ BAUTISTA LUZ ANGELICA	8712	2,666.40
20140814	EGH.0195	3	ESTRADA VALDEZ LUCERO GUADALUPE	8713	2,224.74
20140814	EGH.0196	4	GONZALEZ SAUCEDA ALEJANDRA SARAHI	8714	1,928.16
20140814	EGH.0197	5	MARTINEZ RODRIGUEZ DULCE MARIA	8715	2,224.74
20140814	EGH.0198	6	CERVANTES LARA ROSA MARIA	8716	2,064.02
20140814	EGH.0199	7	SALDAÑA FELGUERES ARACELI	8717	1,790.28
20140814	EGH.0200	8	PARRA PARRA ANDRES	8718	1,678.81
20140814	EGH.0201	9	GOMEZ GUERRERO MARIA DE LOS ANGELES	8719	2,666.40
20140814	EGH.0202	10	RAMIREZ GUTIERREZ BRENDA IRERI MIRO	8720	2,224.74
20140814	EGH.0203	11	MENA PEREZ IMELDA	8721	2,224.74
20140814	EGH.0204	12	MARTINEZ RODRIGUEZ NOEMI	8722	2,224.74
20140814	EGH.0205	13	PEREZ RAMIREZ ROSA MARIA	8723	2,064.02
20140814	EGH.0206	14	PEREZ FLORES MARIA CONCEPCION	8724	1,790.28
20140814	EGH.0207	15	CRUZ RODRIGUEZ GEMMA	8725	2,224.74
20140814	EGH.0208	16	CORONA AGUILAR MARIA GUADALUPE	8726	2,076.48
20140814	EGH.0209	17	BERNAL GARCIA BEATRIZ	8727	1,779.84
20140814	EGH.0210	18	GONZALEZ VALENCIA VERONICA LETICIA	8728	2,064.02
20140814	EGH.0211	19	URIBE RODRIGUEZ MARIA ISABEL	8729	1,790.28
20140814	EGH.0212	20	MUÑOZ MARTINEZ ROCIO	8730	2,666.40
20140814	EGH.0213	21	HERNANDEZ VILLEGAS MARIA LUISA	8731	2,224.74
20140814	EGH.0214	24	SANTILLAN REYES VIRGINIA	8732	2,224.74
20140814	EGH.0215	25	BERMEJO MANZO MARISOL ELIZABETH	8733	2,224.74
20140814	EGH.0216	22	LEON URIBE ESTELA	8734	2,064.02
20140814	EGH.0217	23	LEON URIBE ALICIA	8735	1,790.28
20140814	EGH.0376	83	OCHOA LUCATERO IGNACIO	8736	1,678.81
20140830	EGH.0344	53	MARQUEZ POLIN MARIANA	8737	2,224.74
20140830	EGH.0345	55	VELAZQUEZ CASTILLO YEDID MARGARITA	8738	2,224.74
20140830	EGH.0346	54	GOMEZ YAÑEZ NANCY	8739	2,373.12
20140830	EGH.0347	56	VALENZUELA VALENZUELA TERESA DE JESUS	8740	2,064.02
20140830	EGH.0348	57	AVALOS AGUILAR IMELDA	8741	1,790.28
20140830	EGH.0349	58	IÑIGUEZ BAUTISTA LUZ ANGELICA	8742	2,666.40
20140830	EGH.0350	59	ESTRADA VALDEZ LUCERO GUADALUPE	8743	2,076.48
20140830	EGH.0351	60	GONZALEZ SAUCEDA ALEJANDRA SARAHI	8744	2,224.74
20140830	EGH.0352	61	MARTINEZ RODRIGUEZ DULCE MARIA	8745	2,076.48
20140830	EGH.0354	64	CERVANTES LARA ROSA MARIA	8746	2,064.02

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Fecha	Tipo	Número	Concepto	Referencia	IMPORTE
20140830	EGH.0353	63	SALDAÑA FELGUERES ARACELI	8747	1,790.28
20140830	EGH.0356	69	PARRA PARRA ANDRES	8748	1,678.81
20140830	EGH.0357	70	GOMEZ GUERRERO MARIA DE LOS ANGELES	8749	2,666.40
20140830	EGH.0358	65	RAMIREZ GUTIERREZ BRENDA IRERI MIRO	8750	2,224.74
20140830	EGH.0359	66	MENA PEREZ IMELDA	8751	2,224.74
20140830	EGH.0355	68	MARTINEZ RODRIGUEZ NOEMI	8752	2,224.74
20140830	EGH.0360	62	PEREZ FLORES MARIA CONCEPCION	8754	1,790.28
20140830	EGH.0378	84	PEREZ RODRIGUEZ SANDRA	8755	2,488.64
20140830	EGH.0361	67	CRUZ RODRIGUEZ GEMMA	8756	2,224.74
20140830	EGH.0362	71	CORONA AGUILAR MARIA GUADALUPE	8757	2,076.48
20140830	EGH.0363	72	BERNAL GARCIA BEATRIZ	8758	2,224.74
20140830	EGH.0364	73	GONZALEZ VALENCIA VERONICA LETICIA	8759	2,064.02
20140830	EGH.0365	74	URIBE RODRIGUEZ MARIA ISABEL	8760	1,790.28
20140830	EGH.0366	75	MUÑOZ MARTINEZ ROCIO	8761	2,666.40
20140830	EGH.0367	76	HERNANDEZ VILLEGAS MARIA LUISA	8762	2,224.74
20140830	EGH.0368	77	SANTILLAN REYES VIRGINIA	8763	2,224.74
20140830	EGH.0369	78	BERMEJO MANZO MARISOL ELIZABETH	8764	2,224.74
20140830	EGH.0370	79	LEON URIBE ESTELA	8765	2,064.02
20140830	EGH.0371	80	LEON URIBE ALICIA	8766	1,790.28
20140830	EGH.0377	85	OCHOA LUCATERO IGNACIO	8767	1,678.81
20140830	EGH.0372	81	PEREZ RAMIREZ ROSA MARIA	8768	2,064.02
20140804	EGH.0418	245	CHIC & CHICKEN, S.A. DE C.V.	CR399	1,890.00
20140804	EGH.0399	243	LOPEZ MORENO ERICK ISRAEL	CR403	3,831.15
20140804	EGH.0398	242	COVARRUBIAS GOMEZ RAUL	CR408	4,628.00
20140804	EGH.0396	241	COVARRUBIAS GOMEZ RAUL	CR410	2,106.00
20140805	EGH.0456	246	LACTEOS LAGUNEROS SAN JOSÉ S.A.	CR415	960.00
20140804	EGH.0400	244	LOPEZ MORENO ERICK ISRAEL	CR423	1,481.55
20140811	EGH.0468	251	LACTEOS LAGUNEROS SAN JOSÉ S.A. DE	CR437	217.00
20140811	EGH.0458	248	CHIC & CHICKEN, S.A. DE C.V.	CR441	1,132.50
20140811	EGH.0457	247	CHIC & CHICKEN, S.A. DE C.V.	CR444	1,318.00
20140811	EGH.0459	249	LOPEZ MORENO ERICK ISRAEL	CR448	341.80
20140818	EGH.0029	1	FIGUEROA PEREZ VERDIA JOSE LUIS	TRANSFERENCIA	17,342.00
20140818	EGH.0142	2	COMISION FEDERAL DE ELECTRICIDAD	TRANSFERENCIA	806.00
20140825	EGH.0471	252	LOPEZ MORENO ERICK ISRAEL	TRANSFERENCIA	1,670.40
20140825	EGH.0472	253	LACTEOS LAGUNEROS SAN JOSÉ S.A.	TRANSFERENCIA	6,778.00
20140825	EGH.0473	254	DISTRIBUIDORA CRISEL SA DE CV	TRANSFERENCIA	5,327.79
20140825	EGH.0474	255	CHIC & CHICKEN, S.A. DE C.V.	TRANSFERENCIA	825.00
20140825	EGH.0475	256	CHIC & CHICKEN, S.A. DE C.V.	TRANSFERENCIA	840.00
20140825	EGH.0476	257	LACTEOS LAGUNEROS SAN JOSÉ S.A. DE	TRANSFERENCIA	956.00
				TOTAL	179,527.79