

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



CHEQUES PAGADOS DEL 01 AL 31 DE MARZO 2015

BANCOMER 0144642856

Fecha	Tipo	Número	Concepto	Referencia	IMPORTE
14/03/2015	EGC.0172	1	SANDOVAL MARTIN DEL CAMPO MERCEDES	9131	2,666.40
14/03/2015	EGC.0173	1	MARQUEZ POLIN MARIANA	9132	2,224.74
14/03/2015	EGC.0174	1	VELAZQUEZ CASTILLO YEDID MARGARITA	9133	2,224.74
14/03/2015	EGC.0175	1	VILLEGAS RIVERA LUCIA GUADALUPE	9134	2,224.74
14/03/2015	EGC.0176	1	VALENZUELA VALENZUELA TERESA DE JESUS	9135	2,064.02
14/03/2015	EGC.0177	1	AVALOS AGUILAR IMELDA	9136	1,790.28
14/03/2015	EGC.0178	1	YIGUEZ BAUTISTA LUZ ANGELICA	9137	2,666.40
14/03/2015	EGC.0179	1	ESTRADA VALDEZ LUCERO GUADALUPE	9138	2,224.74
14/03/2015	EGC.0180	1	GONZALEZ SAUCEDA ALEJANDRA SARAHI	9139	2,224.74
14/03/2015	EGC.0181	1	MARTINEZ RODRIGUEZ DULCE MARIA	9140	2,224.74
14/03/2015	EGC.0182	1	CERVANTES LARA ROSA MARIA	9141	2,064.02
14/03/2015	EGC.0183	1	SALDAÑA FELGUERES ARACELI	9142	1,790.28
14/03/2015	EGC.0184	1	PARRA PARRA ANDRES	9143	1,678.81
14/03/2015	EGC.0185	1	GOMEZ GUERRERO MARIA DE LOS ANGELES	9144	2,666.40
14/03/2015	EGC.0186	1	RAMIREZ GUTIERREZ BRENDA I MIROSLAVA	9145	2,224.74
14/03/2015	EGC.0187	1	MENA PEREZ IMELDA	9146	2,224.74
14/03/2015	EGC.0188	1	MARTINEZ RODRIGUEZ NOEMI	9147	2,224.74
14/03/2015	EGC.0190	1	PEREZ FLORES MARIA CONCEPCION	9149	1,790.28
14/03/2015	EGC.0191	1	PEREZ RAMIREZ ROSA MARIA	9161	2,064.02
14/03/2015	EGC.0192	1	PEREZ RODRIGUEZ SANDRA	9150	2,666.40
14/03/2015	EGC.0193	1	CRUZ RODRIGUEZ GEMMA	9151	2,224.74
14/03/2015	EGC.0194	1	BERNAL GARCIA BEATRIZ	9152	2,224.74
14/03/2015	EGC.0195	1	URIBE RODRIGUEZ MARIA ISABEL	9153	1,790.28
14/03/2015	EGC.0196	1	MUÑOZ MARTINEZ ROCIO	9154	2,666.40
14/03/2015	EGC.0197	1	HERNANDEZ VILLEGAS MARIA LUISA	9155	2,224.74
14/03/2015	EGC.0198	1	SANTILLAN REYES VIRGINIA	9156	2,224.74
14/03/2015	EGC.0199	1	BERMEJO MANZO MARISOL ELIZABETH	9157	2,224.74
14/03/2015	EGC.0200	1	LEON URIBE ESTELA	9158	2,064.02
14/03/2015	EGC.0201	1	LEON URIBE ALICIA	9159	1,790.28
14/03/2015	EGC.0202	1	OCHOA LUCATERO IGNACIO	9160	1,678.81
27/03/2015	EGC.0203	1	SANDOVAL MARTIN DEL CAMPO MERCEDES	9162	2,666.40
27/03/2015	EGC.0204	1	MARQUEZ POLIN MARIANA	9163	2,224.74
27/03/2015	EGC.0205	1	VELAZQUEZ CASTILLO YEDID MARGARITA	9164	2,224.74
27/03/2015	EGC.0206	1	VILLEGAS RIVERA LUCIA GUADALUPE	9165	2,224.74
27/03/2015	EGC.0207	1	VALENZUELA VALENZUELA TERESA DE JESUS	9166	2,064.02
27/03/2015	EGC.0208	1	AVALOS AGUILAR IMELDA	9167	1,790.28
27/03/2015	EGC.0209	1	YIGUEZ BAUTISTA LUZ ANGELICA	9168	2,666.40
27/03/2015	EGC.0210	1	ESTRADA VALDEZ LUCERO GUADALUPE	9169	2,224.74
27/03/2015	EGC.0211	1	GONZALEZ SAUCEDA ALEJANDRA SARAHI	9170	2,076.43

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Fecha	Tipo	Número	Concepto	Referencia	IMPORTE
27/03/2015	EGC.0212	1	MARTINEZ RODRIGUEZ DULCE MARIA	9171	2,224.74
27/03/2015	EGC.0213	1	CERVANTES LARA ROSA MARIA	9172	2,064.02
27/03/2015	EGC.0214	1	SALDAÑA FELGUERES ARACELI	9173	1,790.28
27/03/2015	EGC.0215	1	PARRA PARRA ANDRES	9174	1,678.81
27/03/2015	EGC.0216	1	GOMEZ GUERRERO MARIA DELOS ANGELES	9175	2,666.40
27/03/2015	EGC.0217	1	RAMIREZGUTIERREZ BRENDA I MIROSLAVA	9176	2,224.74
27/03/2015	EGC.0218	1	MENA PEREZ IMELDA	9177	2,224.74
27/03/2015	EGC.0219	1	MARTINEZ RODRIGUEZ NOEMI	9178	2,224.74
27/03/2015	EGC.0220	1	PEREZ RAMIREZ ROSA MARIA	9179	2,064.02
27/03/2015	EGC.0221	1	PEREZ FLORES MARIA CONCEPCION	9180	1,790.28
27/03/2015	EGC.0222	1	PEREZ RODRIGUEZ SANDRA	9181	2,666.40
27/03/2015	EGC.0223	1	CRUZ RODRIGUEZ GEMMA	9182	2,224.74
27/03/2015	EGC.0224	1	BERNAL GARCIA BEATRIZ	9183	2,224.74
27/03/2015	EGC.0225	1	URIBE RODRIGUEZ MARIA ISABEL	9184	1,790.28
27/03/2015	EGC.0226	1	MUÑOZ MARTINEZ ROCIO	9185	2,666.40
27/03/2015	EGC.0227	1	HERNANDEZ VILLEGAS MARIA LUISA	9186	2,224.74
27/03/2015	EGC.0228	1	SANTILLAN REYES VIRGINIA	9187	2,224.74
27/03/2015	EGC.0229	1	BERMEJO MANZO MARISOL ELIZABETH	9188	2,224.74
27/03/2015	EGC.0230	1	LEON URIBE ESTELA	9189	2,064.02
27/03/2015	EGC.0231	1	LEON URIBE ALICIA	9190	1,790.28
27/03/2015	EGC.0232	1	OCHOA LUCATERO IGNACIO	9191	1,678.81
31/03/2015	EGC.0416	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSFERENCIA	1,333.00
				<b>TOTAL</b>	<b>131,271.61</b>