



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

CHEQUES PAGADOS DEL 01 AL 31 DE MAYO 2015

BANCOMER 01044642856

Fecha	Tipo	Número	Concepto	Referencia	Importe
14/05/2015	EGE.0237	1	BANCOMER 0144642856(CAIC	9249	2,666.40
14/05/2015	EGE.0331	1	SANDOVAL MARTIN DEL CAMPO MERCEDES	9250	2,666.40
14/05/2015	EGE.0332	1	MARQUEZ POLIN MARIANA	9251	2,224.74
14/05/2015	EGE.0238	1	CANCELADO	9252	-
14/05/2015	EGE.0334	1	VILLEGAS RIVERA LUCIA GUADALUPE	9253	2,224.74
14/05/2015	EGE.0335	1	VALENZUELA VALENZUELA TERESA DE JESUS	9254	2,064.02
14/05/2015	EGE.0336	1	AVALOS AGUILAR IMELDA	9255	1,790.28
14/05/2015	EGE.0337	1	IXIGUEZ BAUTISTA LUZ ANGELICA	9256	2,666.40
14/05/2015	EGE.0338	1	ESTRADA VALDEZ LUCERO GUADALUPE	9257	2,224.74
14/05/2015	EGE.0339	1	GONZALEZ SAUCEDA ALEJANDRA SARAHI	9258	2,224.74
14/05/2015	EGE.0340	1	MARTINEZ RODRIGUEZ DULCE MARIA	9259	2,224.74
14/05/2015	EGE.0341	1	CERVANTES LARA ROSA MARIA	9260	2,064.02
14/05/2015	EGE.0342	1	SALDAÑA FELGUERES ARACELI	9261	1,790.28
14/05/2015	EGE.0333	1	CANCELADO	9262	-
14/05/2015	EGE.0343	1	PARRA PARRA ANDRES	9262	1,678.81
14/05/2015	EGE.0344	1	GOMEZ GUERRERO MARIA DE LOS ANGELES	9263	2,666.40
14/05/2015	EGE.0345	1	MENA PEREZ IMELDA	9264	2,224.74
14/05/2015	EGE.0346	1	MARTINEZ RODRIGUEZ NOEMI	9265	2,224.74
14/05/2015	EGE.0347	1	PEREZ FLORES MARIA CONCEPCION	9266	1,790.28
14/05/2015	EGE.0348	1	PEREZ RODRIGUEZ SANDRA	9267	2,666.40
14/05/2015	EGE.0349	1	CRUZ RODRIGUEZ GEMMA	9268	2,224.74
14/05/2015	EGE.0350	1	BERNAL GARCIA BEATRIZ	9269	2,224.74
14/05/2015	EGE.0351	1	URIBE RODRIGUEZ MARIA ISABEL	9270	1,790.28
14/05/2015	EGE.0352	1	MUÑOZ MARTINEZ ROCIO	9271	2,666.40
14/05/2015	EGE.0353	1	HERNANDEZ VILLEGAS MARIA LUISA	9272	2,224.74
14/05/2015	EGE.0354	1	SANTILLAN REYES VIRGINIA	9273	2,224.74
14/05/2015	EGE.0355	1	BERMEJO MANZO MARISOL ELIZABETH	9274	2,224.74
14/05/2015	EGE.0356	1	LEON URIBE ESTELA	9275	2,064.02
14/05/2015	EGE.0357	1	LEON URIBE ALICIA	9276	1,790.28
14/05/2015	EGE.0358	1	OCHOA LUCATERO IGNACIO	9277	1,678.81
14/05/2015	EGE.0359	1	VELAZQUEZ CASTILLO YEDID MARGARITA	9278	2,224.74
30/05/2015	EGE.0414	1	SANDOVAL MARTIN DEL CAMPO MERCEDES	9279	2,666.40
30/05/2015	EGE.0415	1	MARQUEZ POLIN MARIANA	9280	2,224.74
30/05/2015	EGE.0416	1	VELAZQUEZ CASTILLO YEDID MARGARITA	9281	2,224.74
30/05/2015	EGE.0417	1	VILLEGAS RIVERA LUCIA GUADALUPE	9282	2,224.74
30/05/2015	EGE.0418	1	VALENZUELA VALENZUELA TERESA DE JESUS	9283	2,064.02
30/05/2015	EGE.0419	1	AVALOS AGUILAR IMELDA	9284	1,790.28
30/05/2015	EGE.0420	1	IXIGUEZ BAUTISTA LUZ ANGELICA	9285	2,666.40
30/05/2015	EGE.0421	1	ESTRADA VALDEZ LUCERO GUADALUPE	9286	2,224.74
30/05/2015	EGE.0422	1	GONZALEZ SAUCEDA ALEJANDRA SARAHI	9287	2,224.74
30/05/2015	EGE.0423	1	MARTINEZ RODRIGUEZ DULCE MARIA	9288	2,224.74



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Fecha	Tipo	Número	Concepto	Referencia	Importe
30/05/2015	EGE.0424	1	CERVANTES LARA ROSA MARIA	9289	2,064.02
30/05/2015	EGE.0425	1	SALDAÑA FELGUERES ARACELI	9290	1,790.28
30/05/2015	EGE.0426	1	PARRA PARRA ANDRES	9291	1,678.81
30/05/2015	EGE.0427	1	GOMEZ GUERRERO MARIA DE LOS ANGELES	9292	2,666.40
30/05/2015	EGE.0428	1	MENA PEREZ IMELDA	9293	2,224.74
30/05/2015	EGE.0429	1	MARTINEZ RODRIGUEZ NOEMI	9294	2,224.74
30/05/2015	EGE.0430	1	PEREZ FLORES MARIA CONCEPCION	9295	1,790.28
30/05/2015	EGE.0431	1	PEREZ RODRIGUEZ SANDRA	9296	2,666.40
30/05/2015	EGE.0432	1	CRUZ RODRIGUEZ GEMMA	9297	2,224.74
30/05/2015	EGE.0433	1	BERNAL GARCIA BEATRIZ	9298	2,224.74
30/05/2015	EGE.0434	1	URIBE RODRIGUEZ MARIA ISABEL	9299	1,790.28
30/05/2015	EGE.0435	1	MUÑOZ MARTINEZ ROCIO	9300	2,666.40
30/05/2015	EGE.0436	1	HERNANDEZ VILLEGAS MARIA LUISA	9301	2,224.74
30/05/2015	EGE.0437	1	SANTILLAN REYES VIRGINIA	9302	2,224.74
30/05/2015	EGE.0438	1	BERMEJO MANZO MARISOL ELIZABETH	9303	2,224.74
30/05/2015	EGE.0439	1	LEON URIBE ESTELA	9304	2,064.02
30/05/2015	EGE.0440	1	LEON URIBE ALICIA	9305	1,790.28
30/05/2015	EGE.0441	1	OCHOA LUCATERO IGNACIO	9306	1,678.81
06/05/2015	EGE.0185	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSFERENCIA	371.00
19/05/2015	EGE.0184	1	COMISION FEDERAL DE ELECTRICIDAD	TRANSFERENCIA	2,403.00
31/05/2015	EGE.0413	1	COM. CH. LIBRADOS PAGADOS	TRANSFERENCIA	705.00
31/05/2015	EGE.0413	1	IVA COM. CHEQUES LIBRADOS	TRANSFERENCIA	112.80
				TOTAL	127,767.60