



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

CHEQUES PAGADOS DEL 01 AL 31 DE JULIO 2015

BANCOMER 0144642856

Fecha	Tipo	Número	Concepto	Referencia	Importe
15/07/2015	EGG.0231	1	SANDOVAL MARTIN DEL CAMPO MERCEDES	9364	2,666.40
15/07/2015	EGG.0232	1	MARQUEZ POLIN MARIANA	9365	2,224.74
15/07/2015	EGG.0233	1	VELAZQUEZ CASTILLO YEDID MARGARITA	9366	2,224.74
15/07/2015	EGG.0234	1	VILLEGAS RIVERA LUCIA GUADALUPE	9367	2,224.74
15/07/2015	EGG.0235	1	VALENZUELA VALENZUELA TERESA DE JESUS	9368	2,064.02
15/07/2015	EGG.0236	1	AVALOS AGUILAR IMELDA	9369	1,790.28
15/07/2015	EGG.0237	1	IÑIGUEZ BAUTISTA LUZ ANGELICA	9370	2,666.40
15/07/2015	EGG.0238	1	ESTRADA VALDEZ LUCERO GUADALUPE	9371	2,224.74
15/07/2015	EGG.0239	1	GONZALEZ SAUCEDA ALEJANDRA SARAHI	9372	2,224.74
15/07/2015	EGG.0240	1	MARTINEZ RODRIGUEZ DULCE MARIA	9373	2,224.74
15/07/2015	EGG.0241	1	CERVANTES LARA ROSA MARIA	9374	2,064.02
15/07/2015	EGG.0242	1	SALDAÑA FELGUERES ARACELI	9375	1,790.28
15/07/2015	EGG.0243	1	PARRA PARRA ANDRES	9376	1,678.81
15/07/2015	EGG.0244	1	GOMEZ GUERRERO MARIA DE LOS ANGELES	9377	2,666.40
15/07/2015	EGG.0245	1	PEREZ RODRIGUEZ SANDRA	9378	2,666.40
15/07/2015	EGG.0246	1	CRUZ RODRIGUEZ GEMMA	9379	2,224.74
15/07/2015	EGG.0247	1	MENA PEREZ IMELDA	9380	444.94
15/07/2015	EGG.0248	1	MARTINEZ RODRIGUEZ NOEMI	9381	444.94
15/07/2015	EGG.0249	1	BERNAL GARCIA BEATRIZ	9382	2,224.74
15/07/2015	EGG.0250	1	URIBE RODRIGUEZ MARIA ISABEL	9383	2,064.02
15/07/2015	EGG.0251	1	PEREZ FLORES MARIA CONCEPCION	9384	1,790.28
15/07/2015	EGG.0252	1	MUÑOZ MARTINEZ ROCIO	9385	2,666.40
15/07/2015	EGG.0253	1	HERNANDEZ VILLEGAS MARIA LUISA	9386	2,224.74
15/07/2015	EGG.0254	1	SANTILLAN REYES VIRGINIA	9387	2,224.74
15/07/2015	EGG.0255	1	BERMEJO MANZO MARISOL ELIZABETH	9388	2,224.74
15/07/2015	EGG.0256	1	LEON URIBE ESTELA	9389	2,064.02
15/07/2015	EGG.0257	1	LEON URIBE ALICIA	9390	1,790.28
15/07/2015	EGG.0258	1	OCHOA LUCATERO IGNACIO	9391	1,678.81
29/07/2015	EGG.0324	1	SANDOVAL MARTIN DEL CAMPO MERCEDES	9392	2,666.40
29/07/2015	EGG.0325	1	MARQUEZ POLIN MARIANA	9393	2,224.74
29/07/2015	EGG.0326	1	VELAZQUEZ CASTILLO YEDID MARGARITA	9394	2,224.74
29/07/2015	EGG.0327	1	VILLEGAS RIVERA LUCIA GUADALUPE	9395	2,224.74
29/07/2015	EGG.0328	1	VALENZUELA VALENZUELA TERESA DE JESUS	9396	2,064.02
29/07/2015	EGG.0329	1	AVALOS AGUILAR IMELDA	9397	1,790.28
29/07/2015	EGG.0330	1	IÑIGUEZ BAUTISTA LUZ ANGELICA	9398	2,666.40
29/07/2015	EGG.0331	1	ESTRADA VALDEZ LUCERO GUADALUPE	9399	2,224.74
29/07/2015	EGG.0332	1	GONZALEZ SAUCEDA ALEJANDRA SARAHI	9400	2,224.74
29/07/2015	EGG.0333	1	MARTINEZ RODRIGUEZ DULCE MARIA	9401	2,224.74
29/07/2015	EGG.0334	1	CERVANTES LARA ROSA MARIA	9402	2,064.02
29/07/2015	EGG.0335	1	SALDAÑA FELGUERES ARACELI	9403	1,790.28
29/07/2015	EGG.0336	1	PARRA PARRA ANDRES	9404	1,678.81



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

CHEQUES PAGADOS DEL 01 AL 31 DE JULIO 2015

BANCOMER 0144642856

Fecha	Tipo	Número	Concepto	Referencia	Importe
29/07/2015	EGG.0337	1	PEREZ RODRIGUEZ SANDRA	9405	2,666.40
29/07/2015	EGG.0338	1	GOMEZ GUERRERO MARIA DE LOS ANGELES	9406	2,666.40
29/07/2015	EGG.0339	1	CRUZ RODRIGUEZ GEMMA	9407	2,224.74
29/07/2015	EGG.0340	1	BERNAL GARCIA BEATRIZ	9408	2,224.74
29/07/2015	EGG.0341	1	URIBE RODRIGUEZ MARIA ISABEL	9409	2,064.02
29/07/2015	EGG.0342	1	PEREZ FLORES MARIA CONCEPCION	9410	1,790.28
29/07/2015	EGG.0343	1	MUÑOZ MARTINEZ ROCIO	9411	2,666.40
29/07/2015	EGG.0344	1	HERNANDEZ VILLEGAS MARIA LUISA	9412	2,224.74
29/07/2015	EGG.0345	1	SANTILLAN REYES VIRGINIA	9413	2,224.74
29/07/2015	EGG.0346	1	BERMEJO MANZO MARISOL ELIZABETH	9414	2,224.74
29/07/2015	EGG.0347	1	LEON URIBE ESTELA	9415	2,064.02
29/07/2015	EGG.0348	1	LEON URIBE ALICIA	9416	1,790.28
29/07/2015	EGG.0349	1	OCHOA LUCATERO IGNACIO	9417	1,678.81
30/07/2015	EGG.0534	1	COMISIONES BANCARIAS	ELECTRONICO	974.40
TOTAL					115,022.20