



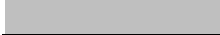
Sistema para el Desarrollo Integral de la Familia del Mpio. De Zapopan Jal.
TRANSFERENCIAS Y CHEQUES PAGADOS DEL 01 AL 31 DE AGOSTO 2017

BANAMEX CTA. 7228906

| Fecha | No. Ch o Transf | BENEFICIARIO | MOTIVO DE LA EROGACION |
|------------|-----------------|---|---|
| 02/08/2017 | 436 | MENDEZ MARTINEZ MARIA ESTHER | Gastos Viaticos Seguimiento Pupilos |
| 02/08/2017 | 437 | MAYELA DEL ROCIO MEDINA MORALES | Reembolso mensualidad menor de guarderia |
| 02/08/2017 | 438 | NUBIA ALELI MAGAÑA MONTERROSO | Reembolso mensualidad menor de guarderia |
| 02/08/2017 | 439 | GUSTAVO SAUCEDO GUTIERREZ | Reembolso mensualidad menor de guarderia |
| 02/08/2017 | 440 | REEMBOLSO DE MENSUALIDAD POR MENOR DE GUARDER | Reembolso mensualidad menor de guarderia |
| 02/08/2017 | 441 | REEMBOLSO DE MENSUALIDAD POR MENOR DE GUARDER | Reembolso mensualidad menor de guarderia |
| 02/08/2017 | 443 | MARITZA GUADALUPE ESPINOZA CHAVARIN | Reembolso mensualidad menor de guarderia |
| 02/08/2017 | 444 | TEJEDA CUELLAR MARIA REYNA | Pago Honorarios Trabajos Odontologicos |
| 02/08/2017 | 445 | MULTIGAS SA DE CV | Pago Gas CDI 4 |
| 02/08/2017 | 446 | TORRES GONZALEZ MARIA DEL REFUGIO | Reembolso Gastos Médicos |
| 02/08/2017 | 447 | MORENO ORTIZ MARIA DEL ROSARIO | Reembolso Gastos Médicos |
| 02/08/2017 | 448 | CAZARES RUIZ EVANGELINA | Gastos de apoyo asistenciales |
| 07/08/2017 | 449 | MULTIGAS SA DE CV | Pago Gas CDC 6 |
| 07/08/2017 | 450 | FELIPE DE JESUS GARCIA ANDRADE | Reposicion Fondo Revolvente |
| 07/08/2017 | 451 | FELIPE DE JESUS GARCIA ANDRADE | Reposicion Fondo Revolvente |
| 07/08/2017 | 452 | ALVARO DE JESUS LOMELI SANDOVAL | Reposicion Fondo Revolvente |
| 07/08/2017 | 453 | JUAN CRISOSTOMO RODRIGUEZ SUSTAITA | Reposicion Fondo Revolvente |
| 07/08/2017 | 454 | BRENDA CAMPOS AGUILERA | Reposicion Fondo Revolvente |
| 07/08/2017 | 455 | HUGO CHAVOLLA SANCHEZ | Reposicion Fondo Revolvente |
| 22/08/2017 | 456 | MULTIGAS SA DE CV | Pago Gas |
| 08/08/2017 | 457 | GAS LICUADO SA DE CV | Pago Gas CDC 16 |
| 09/08/2017 | 458 | TORRES RAMIREZ BEATRIZ ALEJANDRA | Viaje Zupango Gastos de Asistencia Social |
| 10/08/2017 | 459 | VARGAS OCEGUEDA DORA AIDA | Reposicion Fondo Revolvente |
| 10/08/2017 | 460 | LUIS ALBERTO CASTRO ROSALES | Reposicion Fondo Revolvente |
| 10/08/2017 | 461 | DIANA BERENICE VARGAS SALOMON | Reposicion Fondo Revolvente |
| 10/08/2017 | 462 | ALVARO DE JESUS LOMELI SANDOVAL | Reposicion Fondo Revolvente |
| 10/08/2017 | 463 | MARIA GUADALUPE DIAZ GONZALEZ | Reposicion Fondo Revolvente |
| 16/08/2017 | 464 | SANDOVAL MARTIN DEL CAMPO MERCEDES | Honorarios CAIC 1ra Qui Ago |
| 16/08/2017 | 465 | MARQUEZ POLIN MARIANA | Honorarios CAIC 1ra Qui Ago |
| 16/08/2017 | 466 | VILLEGAS RIVERA LUCIA GUADALUPE | Honorarios CAIC 1ra Qui Ago |
| 16/08/2017 | 467 | VALENZUELA VALENZUELA TERESA DE JESUS | Honorarios CAIC 1ra Qui Ago |
| 16/08/2017 | 468 | AVALOS AGUILAR IMELDA | Honorarios CAIC 1ra Qui Ago |
| 16/08/2017 | 469 | CARRILLO VERGARA SUSANA | Honorarios CAIC 1ra Qui Ago |
| 16/08/2017 | 470 | DE LOERA VILLASEÑOR MARIA DEL PILAR | Honorarios CAIC 1ra Qui Ago |
| 16/08/2017 | 471 | MACIEL ARAIZA MARCELA JANETH | Honorarios CAIC 1ra Qui Ago |
| 16/08/2017 | 472 | JIMENEZ ALVAREZ MARCELA | Honorarios CAIC 1ra Qui Ago |
| 16/08/2017 | 473 | CERVANTES LARA ROSA MARIA | Honorarios CAIC 1ra Qui Ago |
| 16/08/2017 | 474 | SALDAÑA FELGUERES ARACELI | Honorarios CAIC 1ra Qui Ago |
| 16/08/2017 | 475 | PARRA PARRA ANDRES | Honorarios CAIC 1ra Qui Ago |
| 16/08/2017 | 476 | SOTO HERNANDEZ ROSAURA | Honorarios CAIC 1ra Qui Ago |
| 16/08/2017 | 477 | CRUZ RODRIGUEZ GEMMA | Honorarios CAIC 1ra Qui Ago |
| 16/08/2017 | 478 | ALVAREZ CORTES JESSICA JAZMIN | Honorarios CAIC 1ra Qui Ago |
| 16/08/2017 | 479 | LOPEZ MARTINEZ ANTONIA | Honorarios CAIC 1ra Qui Ago |
| 16/08/2017 | 480 | ESPARZA TOVAR NARCISA | Honorarios CAIC 1ra Qui Ago |
| 16/08/2017 | 481 | PEREZ FLORES MARIA CONCEPCION | Honorarios CAIC 1ra Qui Ago |
| 16/08/2017 | 482 | MUÑOZ MARTINEZ ROCIO | Honorarios CAIC 1ra Qui Ago |
| 16/08/2017 | 483 | HERNANDEZ VILLEGAS MARIA LUISA | Honorarios CAIC 1ra Qui Ago |
| 16/08/2017 | 484 | SANTILLAN REYES VIRGINIA | Honorarios CAIC 1ra Qui Ago |

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| 16/08/2017 | 485 | BERMEJO MANZO MARISOL ELIZABETH | Honorarios CAIC 1ra Qui Ago |
| 16/08/2017 | 486 | LEON URIBE ESTELA | Honorarios CAIC 1ra Qui Ago |
| 16/08/2017 | 487 | LEON URIBE ALICIA | Honorarios CAIC 1ra Qui Ago |
| 16/08/2017 | 488 | CAJERO MARTINEZ MARTHA ALICIA | Honorarios Asimilables 1ra Qui Ago |
| 16/08/2017 | 489 | BAUTISTA ZEPEDA CATALINA | Honorarios Asimilables 1ra Qui Ago |
| 16/08/2017 | 490 | RODRIGUEZ TORRES MARIA FELIX | Honorarios Asimilables 1ra Qui Ago |
| 16/08/2017 | 491 | SANDOVAL CORREA ELIZABETH | Honorarios Asimilables 1ra Qui Ago |
| 16/08/2017 | 492 | CARRANZA AGUIRRE LILIANA IBETH | Honorarios Asimilables 1ra Qui Ago |
| 16/08/2017 | 493 | MARIN HERNANDEZ VERONICA MARIA | Honorarios Asimilables 1ra Qui Ago |
| 16/08/2017 | 494 | MEDINA ECHEVERRIA MARIA ESTELA | Honorarios Asimilables 1ra Qui Ago |
| 16/08/2017 | 495 | OCHOA LOPEZ LETICIA | Honorarios Asimilables 1ra Qui Ago |
| 16/08/2017 | 496 | VAZQUEZ MUÑOZ SILVIA | Honorarios Asimilables 1ra Qui Ago |
| 16/08/2017 | 497 | MALPICA RIVERA MARINA | Honorarios Asimilables 1ra Qui Ago |
| 16/08/2017 | 498 | ALVARADO ENRIQUEZ JOSE DOLORES | Honorarios Asimilables 1ra Qui Ago |
| 16/08/2017 | 499 | BARAJAS GUZMAN ESPERANZA | Honorarios Asimilables 1ra Qui Ago |
| 16/08/2017 | 500 | GARCIA OLIVARES ALEJANDRA MONSERRAT | Honorarios Asimilables 1ra Qui Ago |
| 11/08/2017 | 501 | GAS LICUADO SA DE CV | Pago Gas CDI 2 |
| 11/08/2017 | 502 | GAS LICUADO SA DE CV | Pago Gas CDC 17 |
| 11/08/2017 | 503 | GARCIA DURON ROCIO MIREYA | Gastos Viaticos Traslado de Menores |
| 11/08/2017 | 504 | TEJEDA CUELLAR MARIA REYNA | Pago Honorarios Trabajos Odontologicos |
| 14/08/2017 | 507 | MULTIGAS SA DE CV | Pago Gas CDC 3 |
| 14/08/2017 | 508 | GAS LICUADO SA DE CV | Pago Gas Casa Providencia |
| 17/08/2017 | 510 | DIRECCION DE SERVICIOS | Reposicion Fondo Revolvente |
| 10/08/2017 | 511 | BEATRIZ ANGELICA PIMENTEL GUTIERREZ | Reposicion Fondo Revolvente |
| 17/08/2017 | 512 | HUGO CHAVOLLA SANCHEZ | Reposicion Fondo Revolvente |
| 22/08/2017 | 513 | GAS LICUADO SA DE CV | Pago Gas CRI |
| 22/08/2017 | 514 | GAS LICUADO SA DE CV | Pago CDI 6 |
| 22/08/2017 | 515 | MULTIGAS SA DE CV | Pago Gas CDC 1 |
| 22/08/2017 | 516 | MULTIGAS SA DE CV | Pago Gas CDC 2 |
| 31/08/2017 | 517 | TEJEDA CUELLAR MARIA REYNA | Pago Honorarios Trabajos Odontologicos |
| 28/08/2017 | 518 | FELIPE DE JESUS GARCIA ANDRADE | Reposicion Fondo Revolvente |
| 28/08/2017 | 519 | FELIPE DE JESUS GARCIA ANDRADE | Reposicion Fondo Revolvente |
| 28/08/2017 | 520 | ALVARO DE JESUS LOMELI SANDOVAL | Reposicion Fondo Revolvente |
| 28/08/2017 | 521 | BRENDA CAMPOS AGUILERA | Reposicion Fondo Revolvente |
| 28/08/2017 | 522 | BRENDA CAMPOS AGUILERA | Reposicion Fondo Revolvente |
| 28/08/2017 | 523 | SOCORRO MARIA GUADALUPE PASTRANA PEREZ | Reposicion Fondo Revolvente |
| 28/08/2017 | 524 | GAS LICUADO SA DE CV | Pago Gas CDC 16 |
| 28/08/2017 | 525 | GAS LICUADO SA DE CV | Pago Gas Oficinas Generales |
| 31/08/2017 | 526 | SANDOVAL MARTIN DEL CAMPO MERCEDES | Honorarios CAIC 2da Qui Ago |
| 31/08/2017 | 527 | MARQUEZ POLIN MARIANA | Honorarios CAIC 2da Qui Ago |
| 31/08/2017 | 528 | VILLEGAS RIVERA LUCIA GUADALUPE | Honorarios CAIC 2da Qui Ago |
| 31/08/2017 | 529 | HERNANDEZ RAMIREZ ERIKA GUADALUPE | Honorarios CAIC 2da Qui Ago |
| 31/08/2017 | 530 | VALENZUELA VALENZUELA TERESA DE JESUS | Honorarios CAIC 2da Qui Ago |
| 31/08/2017 | 531 | AVALOS AGUILAR IMELDA | Honorarios CAIC 2da Qui Ago |
| 31/08/2017 | 532 | CARRILLO VERGARA SUSANA | Honorarios CAIC 2da Qui Ago |
| 31/08/2017 | 533 | DE LOERA VILLASEÑOR MARIA DEL PILAR | Honorarios CAIC 2da Qui Ago |
| 31/08/2017 | 534 | MACIEL ARAIZA MARCELA JANETH | Honorarios CAIC 2da Qui Ago |
| 31/08/2017 | 535 | JIMENEZ ALVAREZ MARCELA | Honorarios CAIC 2da Qui Ago |
| 31/08/2017 | 536 | CERVANTES LARA ROSA MARIA | Honorarios CAIC 2da Qui Ago |
| 31/08/2017 | 537 | SALDAÑA FELGUERES ARACELI | Honorarios CAIC 2da Qui Ago |
| 31/08/2017 | 538 | PARRA PARRA ANDRES | Honorarios CAIC 2da Qui Ago |
| 31/08/2017 | 539 | SOTO HERNANDEZ ROSAURA | Honorarios CAIC 2da Qui Ago |
| 31/08/2017 | 540 | CRUZ RODRIGUEZ GEMMA | Honorarios CAIC 2da Qui Ago |
| 31/08/2017 | 541 | ALVAREZ CORTES JESSICA JAZMIN | Honorarios CAIC 2da Qui Ago |
| 31/08/2017 | 542 | LOPEZ MARTINEZ ANTONIA | Honorarios CAIC 2da Qui Ago |

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| 31/08/2017 | 543 | ESPARZA TOVAR NARCISA | Honorarios CAIC 2da Qui Ago |
| 31/08/2017 | 544 | PEREZ FLORES MARIA CONCEPCION | Honorarios CAIC 2da Qui Ago |
| 31/08/2017 | 545 | MUÑOZ MARTINEZ ROCIO | Honorarios CAIC 2da Qui Ago |
| 31/08/2017 | 546 | HERNANDEZ VILLEGAS MARIA LUISA | Honorarios CAIC 2da Qui Ago |
| 31/08/2017 | 547 | SANTILLAN REYES VIRGINIA | Honorarios CAIC 2da Qui Ago |
| 31/08/2017 | 548 | BERMEJO MANZO MARISOL ELIZABETH | Honorarios CAIC 2da Qui Ago |
| 31/08/2017 | 549 | LEON URIBE ESTELA | Honorarios CAIC 2da Qui Ago |
| 31/08/2017 | 550 | LEON URIBE ALICIA | Honorarios CAIC 2da Qui Ago |
| 31/08/2017 | 551 | CAJERO MARTINEZ MARTHA ALICIA | Honorarios Asimilables 2da Qui Ago |
| 30/08/2017 | 552 | BAUTISTA ZEPEDA CATALINA | Honorarios Asimilables 2da Qui Ago |
| 31/08/2017 | 553 | RODRIGUEZ TORRES MARIA FELIX | Honorarios Asimilables 2da Qui Ago |
| 31/08/2017 | 554 | SANDOVAL CORREA ELIZABETH | Honorarios Asimilables 2da Qui Ago |
| 31/08/2017 | 555 | CARRANZA AGUIRRE LILIANA IBETH | Honorarios Asimilables 2da Qui Ago |
| 31/08/2017 | 556 | MARIN HERNANDEZ VERONICA MARIA | Honorarios Asimilables 2da Qui Ago |
| 31/08/2017 | 557 | MEDINA ECHEVERRIA MARIA ESTELA | Honorarios Asimilables 2da Qui Ago |
| 31/08/2017 | 558 | OCHOA LOPEZ LETICIA | Honorarios Asimilables 2da Qui Ago |
| 31/08/2017 | 559 | VAZQUEZ MUÑOZ SILVIA | Honorarios Asimilables 2da Qui Ago |
| 31/08/2017 | 560 | MALPICA RIVERA MARINA | Honorarios Asimilables 2da Qui Ago |
| 31/08/2017 | 561 | ALVARADO ENRIQUEZ JOSE DOLORES | Honorarios Asimilables 2da Qui Ago |
| 31/08/2017 | 562 | BARAJAS GUZMAN ESPERANZA | Honorarios Asimilables 2da Qui Ago |
| 31/08/2017 | 563 | GARCIA OLIVARES ALEJANDRA MONSERRAT | Honorarios Asimilables 2da Qui Ago |
| 28/08/2017 | 564 | BEATRIZ ANGELICA PIMENTEL GUTIERREZ | Reposicion Fondo Revolvente |
| 28/08/2017 | 565 | GAS LICUADO SA DE CV | Pago Gas CDI 3 |
| 28/08/2017 | 566 | ROMERO ANGELES CELIA | Reembolso Compra Formula para asistencia Social |
| 30/08/2017 | 567 | DIEGO IVAN SANCHEZ CRUZ | Pensión alimenticia 2da qui Ago |
| 30/08/2017 | 568 | OLIVIA BARBA MIRELES | Pensión alimenticia Retroactivo |
| 31/08/2017 | 569 | MULTIGAS SA DE CV | Pago Gas CDI 5 |
| 31/08/2017 | 570 | FAFUTIS MORRIS DORA MARIA | Reembolso Gastos Viaje Cd. De México |
| 04/08/2017 | TRANSFERENCIA | LABW SERVICIOS, S.C. | Analisis Físico Químico de Agua para Centro |
| 07/08/2017 | TRANSFERENCIA | TRASPASO | Traspaso entre cuentas propias |
| 14/08/2017 | TRANSFERENCIA | DIEGO IVAN SANCHEZ CRUZ | Pensión alimenticia 1ra qui Ago |
| 14/08/2017 | TRANSFERENCIA | OLIVIA BARBA MIRELES | Pensión alimenticia 1ra qui Ago |



MONTO



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| 697.00 |
| 375.00 |
| 256.50 |
| 174.00 |
| 150.00 |
| 319.00 |
| 203.50 |
| 9,321.96 |
| 567.00 |
| 513.08 |
| 8,111.49 |
| 1,953.00 |
| 486.00 |
| 1,838.01 |
| 3,397.38 |
| 3,682.02 |
| 1,460.30 |
| 1,642.43 |
| 1,058.02 |
| 599.40 |
| 1,634.13 |
| 10,849.00 |
| 1,132.00 |
| 2,155.81 |
| 2,487.02 |
| 3,401.49 |
| 1,651.01 |
| 2,666.40 |
| 2,224.74 |
| 2,224.74 |
| 2,064.02 |
| 1,790.28 |
| 2,666.40 |
| 2,224.74 |
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| 2,064.02 |
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| 1,678.81 |
| 2,666.40 |
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| 1,790.28 |
| 2,666.40 |
| 2,224.74 |
| 2,224.74 |

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| 2,224.74 |
| 2,064.02 |
| 1,790.28 |
| 1,600.00 |
| 1,500.00 |
| 1,600.00 |
| 1,600.00 |
| 1,850.00 |
| 1,850.00 |
| 1,500.00 |
| 1,850.00 |
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| 1,600.00 |
| 4,500.00 |
| 999.99 |
| 1,626.00 |
| 1,301.00 |
| 5,627.20 |
| 923.40 |
| 495.93 |
| 379.76 |
| 3,245.73 |
| 696.00 |
| 2,162.58 |
| 1,008.12 |
| 494.10 |
| 599.40 |
| 4,186.00 |
| 7,837.50 |
| 4,874.98 |
| 3,189.36 |
| 1,581.70 |
| 1,538.00 |
| 1,066.91 |
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| 2,224.74 |
| 3,114.64 |
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| 1,790.28 |
| 2,666.40 |
| 2,224.74 |
| 2,224.74 |
| 2,224.74 |
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| 2,064.02 |
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| 1,790.28 |
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| 3,860.89 |
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| 4,500.00 |
| 2,870.68 |
| 1,406.49 |
| 945.00 |
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| 1,513.73 |
| 1,263.60 |
| 3,311.12 |
| 2,900.00 |
| 70,000.00 |
| 647.63 |
| 1,518.10 |

356,253.82