**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL MUNICIPIO DE OCOTLÁN, JALISCO**

RELACIÓN DE CHEQUES Y TRANSFERENCIAS

 MAYO 2022

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| --- | --- | --- | --- |
| FECHA | CHEQUE | PAGUESE A: | MONTO |
| 02/05/2022 | 352 | Ma Mercedes Álvarez Cruz  | 5,000.00 |
| 02/05/2022 | 353 | Martha León Navarrete | 6,500.00 |
| 03/05/2022 | 354 | Paola Vázquez López | 1,340.00 |
| 03/05/2022 | 355 | Alberto Hernández Alatorre | 7,602.00 |
| 03/05/2022 | 356 | Oswaldo Montes Flores | 6,259.90 |
| 03/05/2022 | 357 | Rodolfo González García | 13,264.50 |
| 03/05/2022 | 358 | Estela Pérez Gutiérrez  | 5,922.00 |
| 03/05/2022 | 359 | Súper Gas de los Altos, SA de CV | 8,541.85 |
| 03/05/2022 | 360 | Ramón Mariles Estrada | 958.00 |
| 03/05/2022 | 361 | Mauricio González Gómez | 11,415.16 |
| 03/05/2022 | 362 | Mauricio González Gómez | 14,140.99 |
| 06/05/2022 |  TRANSFERENCIA | Traspaso a cuenta CRIO | 7,000.00 |
| 06/05/2022 | 363 | Blanca Isela Evangelista Aguilar | 3,616.00 |
| 06/05/2022 |  TRANSFERENCIA | Luis Antonio Ibarra Gutiérrez | 32,610.00 |
| 12/05/2022 | 364 | Dayanara Gómez Ríos | 2,775.00 |
| 12/05/2022 | 365 | Anna Alejandra León Álvarez  | 2,439.80 |
| 12/05/2022 | 366 | Víctor Manuel Ramírez Jaramillo | 4,931.40 |
| 12/05/2022 | 367 | Carlos Roberto Villasano Barrón | 2,601.80 |
| 13/05/2022 |  TRANSFERENCIA | Nomina 01-15 de mayo  | 276,155.60 |
| 13/05/2022 | 368 | Jorge Luis Maciel Martínez | 5,000.00 |
| 13/05/2022 | 369 | CANCELADO | 0.00 |
| 13/05/2022 | 370 | Hazar Mavet Martínez Fernández | 7,650.00 |
| 13/05/2022 | 371 | Emilia Muñiz Godínez | 1,700.00 |
| 13/05/2022 |  TRANSFERENCIA | Gasolinera Los Pirules, SA de CV | 25,000.00 |
| 16/05/2022 | 372 | Radiomovil Dipsa, SA de CV | 3,639.00 |
| 16/05/2022 |  TRANSFERENCIA | Oscar Arreola Ibarra | 2,320.00 |
| 19/05/2022 | 373 | Ruth Alejandra Castellanos Ramírez | 5,700.00 |
| 19/05/2022 | 374 | Erandeni Sebastian Huerta | 6,300.00 |
| 19/05/2022 | 375 | Karla Magali Romo Pérez | 1,010.00 |
| 19/05/2022 | 376 | Mauricio González Gómez | 14,226.98 |
| 19/05/2022 | 377 | Hugo Ivan Salcedo López | 3,125.00 |
| 19/05/2022 | 378 | Rodolfo González García | 7,987.50 |
| 19/05/2022 | 379 | Mauricio González Gómez | 7,616.76 |
| 19/05/2022 | 380 | Daniel Ramírez Villaseñor | 17,838.00 |
| 19/05/2022 | 381 | Daniel Ramírez Villaseñor | 4,094.00 |
| 19/05/2022 | 382 | Rosalía Flores García | 1,647.20 |
| 19/05/2022 | 383 | Fátima del Roció Navarro Vázquez | 1,600.00 |
| 19/05/2022 | 384 | Yohana Ramírez Sánchez | 4,500.00 |
| 19/05/2022 | 385 | María Idelia Borrego Sánchez | 13,983.75 |
| 19/05/2022 | 386 | Gilberto Hernández Neri | 4,472.88 |
| 19/05/2022 | 387 | Súper Gas de los Altos, SA de CV | 2,994.59 |
| 19/05/2022 | 388 | María Teresa Maciel García | 19,987.66 |
| 18/05/2022 |  TRANSFERENCIA | Compusys | 5,910.00 |
| 23/05/2022 | 389 | CANCELADO | 0.00 |
| 23/05/2022 | 390 | Ma Mercedes Álvarez Cruz  | 14,743.35 |
| 23/05/2022 | 391 | Ma Mercedes Álvarez Cruz  | 10,735.32 |
| 27/05/2022 |  TRANSFERENCIA | Préstamo cta. Alimentaria | 5,100.00 |
| 27/05/2022 | 392 | Víctor Manuel Ramírez Jaramillo | 4,931.40 |
| 27/05/2022 | 393 | Carlos Roberto Villasano Barrón | 2,601.60 |
| 27/05/2022 | 394 | Dayanara Gómez Ríos | 2,954.20 |
| 27/05/2022 | 395 | Dulce Maleny Flores Arias | 2,954.20 |
| 27/05/2022 | 396 | Edgar Alexis González Lara | 5,171.80 |
| 27/05/2022 |  TRANSFERENCIA | Nomina 16-30 mayo 2022 | 276,057.80 |
| 30/05/2022 | 397 | María Teresa Maciel García | 12,678.92 |
| 30/05/2022 | 398 | Edgar Omar Duran Loera | 4,800.00 |
| 31/05/2022 | 399 | Luis Roberto Morales Medina | 6,148.00 |

 $ 930,253.91