

**SISTEMA PARA EL DESARROLLO INTEGRAL DE LA FAMILIA DEL**

**MUNICIPIO DE OCOTLÁN, JALISCO**

**RELACIÓN DE CHEQUES Y TRANSFERENCIAS**

**JULIO 2022**

**CUENTA SUBSIDIO**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| CHEQUE | | PAGASE A: | | MONTO | |
| 443 | Paola Vázquez López | | 2,630.00 | |
| 444 | Luis Eduardo Macías Castro | | 7,600.00 | |
| 445 | Estela Pérez Gutiérrez | | 6,695.50 | |
| 446 | Rodolfo González García | | 16,386.00 | |
| 447 | Super Gas de los Altos, SA de CV | | 8,792.62 | |
| 448 | María Idelia Borrego Sánchez | | 2,084.37 | |
| 449 | Hilda Edith Mora Sahagún | | 2,154.12 | |
| 450 | Hugo Ivan Salcedo López | | 3,700.00 | |
| 451 | Delia María Orozco Ochoa | | 12,664.97 | |
| 452 | Mauricio González Gómez | | 24,665.14 | |
| 453 | Ma Mercedes Álvarez Cruz | | 5,000.00 | |
| 454 | Martha León Navarrete | | 8,000.00 | |
| 455 | Lourdes Lorena Sánchez Ibarra | | 638.00 | |
| 456 | Ricardo Carranza Romo | | 7,998.20 | |
| 457 | Emilia Muñiz Godínez | | 1,700.00 | |
| 458 | Oswaldo Montes Flores | | 6,138.00 | |
| 459 | Efraín Licona Godínez | | 2,230.00 | |
| 460 | Efraín Licona Godínez | | 3,790.60 | |
| 461 | Ma Mercedes Álvarez Cruz | | 9,522.80 | |
| TRANFERENCIAS | Traspaso a la cuenta de inversión | | 298,516.68 | |
| 462 | Rocío del Carmen Zúñiga Zúñiga | | 2,580.00 | |
| 463 | Hugo Ivan Salcedo López | | 3,730.00 | |
| 464 | Ricardo Carranza Romo | | 3,306.00 | |
| 465 | Yohana Ramírez Sánchez | | 4,500.00 | |
| 466 | Rodolfo González García | | 18,928.50 | |
| 467 | Ramón Mariles Estrada | | 1,113.60 | |
| 468 | Mauricio González Gómez | | 20,950.41 | |
| 469 | Daniel Ramírez Villaseñor | | 7,428.00 | |
| 470 | Daniel Ramírez Villaseñor | | 15,985.00 | |
| 471 | Daniel Ramírez Villaseñor | | 10,899.00 | |
| 472 | Daniel Ramírez Villaseñor | | 7,889.00 | |
| 473 | Gilberto Hernández Neri | | 5,117.15 | |
| 474 | CANCELADO | | 0.00 | |
| 475 | Beatriz Bravo Silva | | 2,601.60 | |
| 476 | Imelda Bravo Silva | | 2,601.60 | |
| 477 | Dulce Maleny Flores Arias | | 2,829.00 | |
| 478 | Víctor Manuel Ramírez Jaramillo | | 4,931.40 | |
| 479 | Ma Mercedes Álvarez Cruz | | 13,500.00 | |
| 480 | Ma. Gabriela Gutiérrez Saldaña | | 6,559.80 | |
| TRANFERENCIAS | Nomina 01-15 julio 2022 | | 274,869.20 | |
| 481 | Jessica Téllez Becerra | | 2,601.60 | |
| 482 | Liliana Gómez Herrera | | 5,000.00 | |
| 483 | Efraín Licona Godínez | | 4,027.00 | |
| TRANFERENCIAS | Luis Antonio Ibarra Gutierrez | | 16,734.00 | |
| 484 | María Lourdes Rodríguez González | | 17,400.00 | |
| 485 | María Lourdes Rodríguez González | | 17,400.00 | |
| 486 | Víctor Manuel Ramírez Jaramillo | | 4,000.00 | |
| 487 | Claudia Gabriela López Andrade | | 25,000.00 | |
| TRANFERENCIAS | Gasolinera Los Pirules, SA de CV | | 29,000.00 | |
| TRANFERENCIAS | Luis Antonio Ibarra Gutiérrez | | 36,220.00 | |
| 488 | Adrian Alberto Meléndez Rivera | | 8,827.60 | |
| 489 | Radiomovil Dipsa, SA de CV | | 3,637.00 | |
| 490 | María Teresa Maciel García | | 14,208.84 | |
| 491 | Efraín Licona Godínez | | 185,000.00 | |
| 492 | Daniel Ramírez Villaseñor | | 12,212.00 | |
| 493 | CANCELADO | | 0.00 | |
| 494 | Daniel Ramírez Villaseñor | | 8,734.00 | |
| TRANFERENCIAS | Rafael Ramírez Hernández | | 974.40 | |
| TRANFERENCIAS | Nomina 16-31 Julio | | 283,967.20 | |
| 495 | Dulce Maleny Flores Arias | | 4,661.00 | |
| 496 | Víctor Manuel Ramírez Jaramillo | | 4,431.20 | |
| 497 | Juan Eduardo Murillo Castellanos | | 2,088.00 | |

**TOTAL 1,527,350.10**