

PATRONATO FIESTAS DE OCTUBRE DE LA ZONA METROPOLITANA DE GUADALAJARA

Unidad de Transparencia

Cheques expedidos

| | Nombre del beneficiario | Fecha | Número de cheque | No. de cuenta bancaria del que se expidió | Monto | Motivo de la erogación |
|----|--|-----------|------------------|---|------------|---|
| 1 | TELEFONOS DE MEXICO SAB DE CV | 03-nov-14 | CH-358 | CTA-70057517067 | 11,052.78 | Servicio de teléfono del mes de oct-2014 |
| 2 | AXTEL SAB DE CV | 03-nov-14 | CH-359 | CTA-70057517067 | 51,768.00 | Servicio de teléfono del mes de oct-2014 |
| 3 | COMISION FEDERAL DE ELECTRICIDAD | 03-nov-14 | CH-360 | CTA-70057517067 | 326,967.00 | Servicio de energía eléctrica Oct-2014 (Canica Azul, Palenque, Plazoleta, Artesanías y Terraza) |
| 4 | TOMAS ANAYA MARTINEZ | 03-nov-14 | CH-361 | CTA-70057517067 | 90,480.00 | Renta de camión para viajes de basura por 15 días |
| 5 | OPERADORA K-YMAN SA DE CV | 04-nov-14 | CH-362 | CTA-70057517067 | 285,732.49 | Compra de destilados para venta por el período ferial 2014 |
| 6 | PROVEEDORA DE MATERIALES MORG & LOPEZ SA DE CV | 04-nov-14 | CH-363 | CTA-70057517067 | 40,194.00 | Pago pipas p/abastecer agua al Auditorio período ferial 2014 |
| 7 | MIGUEL ANGEL WONG ALVAREZ | 04-nov-14 | CH-364 | CTA-70057517067 | 30,000.01 | Honorarios de oct 2014 |
| 8 | CANCELADO | 06-nov-14 | CH-365 | CTA-70057517067 | 0.00 | Cancelado |
| 9 | SEPSA SA DE CV | 06-nov-14 | CH-366 | CTA-70057517067 | 41,760.00 | Servicio de traslado de valores durante el período ferial 2014 |
| 10 | DISTRIBUIDORA ARCA CONTINENTAL S RL DE CV | 06-nov-14 | CH-367 | CTA-70057517067 | 7,073.50 | Pago agua embotellada (oficinas) |
| 11 | CESAR AUGUSTO RODRIGUEZ MERCADO | 06-nov-14 | CH-368 | CTA-70057517067 | 11,600.00 | Finiquito a Stage Manager (producción del foro principal) |
| 12 | PROENTRE SA PI DE CV | 06-nov-14 | CH-369 | CTA-70057517067 | 19,755.96 | Servicio de montaje, producción y mantto. Exhib. "Da Vinci" |
| 13 | RICARDO SHERMAN MACIAS | 06-nov-14 | CH-370 | CTA-70057517067 | 6,000.00 | Renta de grúa para desmontaje del espectacular 2014 |
| 14 | ESTACION EXPRESS S.A. DE C.V. | 06-nov-14 | CH-371 | CTA-70057517067 | 1,444.33 | Pago gasolina de la 2da. quincena de oct 2014 |
| 15 | AURELIO BARAJAS SANCHEZ | 06-nov-14 | CH-372 | CTA-70057517067 | 33,187.30 | Pago gasolina de la 2da. quincena de oct 2014 |
| 16 | DISTRIBUIDORA ARCA CONTINENTAL S RL DE CV | 06-nov-14 | CH-373 | CTA-70057517067 | 750,000.00 | Pago varios productos de Coca Cola (Distribución de Produc.) |
| 17 | SECRETARIA DE PLANEACIÓN ADMINISTRACION Y FINANZAS | 11-nov-14 | CH-374 | CTA-70057517067 | 59,128.71 | Pago intereses del mes de Oct-2014 |
| 18 | COMISION FEDERAL DE ELECTRICIDAD | 11-nov-14 | CH-375 | CTA-70057517067 | 264,475.00 | Servicio de energía eléctrica Oct-2014 del Auditorio |
| 19 | RUBEN BARAJAS ANGUIANO | 11-nov-14 | CH-376 | CTA-70057517067 | 12,496.51 | Reposición del fondo fijo de caja (Contabilidad) |
| 20 | SE MODEL & TRAVEL AGENCY SA DE CV | 13-nov-14 | CH-377 | CTA-70057517067 | 25,056.00 | Servicio de edecanes del 26-oct al 03 de nov-2014 terraza Heineken |
| 21 | CANCELADO | 13-nov-14 | CH-378 | CTA-70057517067 | 0.00 | Cancelado |
| 22 | CARLOS EDUARDO PRECIADO LEDEZMA | 14-nov-14 | CH-379 | CTA-70057517067 | 11,960.00 | Viáticos a Orlando, Florida del 16-24 Nov. (IAAPA Attractions Expo 2014) |
| 23 | MARIO ALBERTO URZUA OROZCO | 14-nov-14 | CH-380 | CTA-70057517067 | 7,800.00 | Pago multa a Inspección de Reglamentos |
| 24 | OPERADORA DE PRODUCTOS Y SERV. PAKAL S DE RL DE CV | 14-nov-14 | CH-381 | CTA-70057517067 | 20,000.00 | Devolución de depósito en garantía |
| 25 | DISTRIBUIDORA ARCA CONTINENTAL S RL DE CV | 18-nov-14 | CH-382 | CTA-70057517067 | 282,211.55 | Pago varios productos de Coca Cola (Distribución de Produc.) |
| 26 | COMISION FEDERAL DE ELECTRICIDAD | 19-nov-14 | CH-383 | CTA-70057517067 | 12,288.00 | Servicio de energía eléctrica bodega de Tesistan |
| 27 | CANCELADO | 20-nov-14 | CH-384 | CTA-70057517067 | 0.00 | Cancelado |
| 28 | HUGO ISRAEL RUBIANO SANTILLAN | 20-nov-14 | CH-385 | CTA-70057517067 | 2,070.60 | Pago vales de comida al personal PFO edición 2014 |
| 29 | SUSANA GPE RUBIANO SANTILLAN | 20-nov-14 | CH-386 | CTA-70057517067 | 4,750.20 | Pago vales de comida al personal PFO edición 2014 |
| 30 | MARIO ALBERTO URZUA OROZCO | 20-nov-14 | CH-387 | CTA-70057517067 | 3,600.00 | Pago de notificaciones mediante edicto |
| 31 | CANCELADO | 27-nov-14 | CH-388 | CTA-70057517067 | 0.00 | Cancelado |
| 32 | YOLANDA AGUILERA MONTES | 27-nov-14 | CH-389 | CTA-70057517067 | 12,760.00 | Brazales y pulseras fila express periodo ferial Oct-2014 |
| 33 | CARLOS ALBERTO FLORES MTEZ | 27-nov-14 | CH-390 | CTA-70057517067 | 9,280.00 | Mantto. y reforzamiento de 4 plataformas para Desfile 2014 |
| 34 | CPS OCCIDENTE SA DE CV | 27-nov-14 | CH-391 | CTA-70057517067 | 2,915.08 | Pago router y tóner para taquillas y comunicación |
| 35 | CIPRIANO ALBERTO CARRILLO MORALES | 27-nov-14 | CH-392 | CTA-70057517067 | 18,083.20 | Pago material eléctrico (Stands, Salón de juegos y Sistemas) |
| 36 | GRAFICOS Y MAS SA DE CV | 27-nov-14 | CH-393 | CTA-70057517067 | 4,280.40 | Impresión a color de convocatorias del Concurso de Cantera |
| 37 | GUZMART OPERADORA SA DE CV | 27-nov-14 | CH-394 | CTA-70057517067 | 14,384.00 | Impresión boletos de entrada a la Canica Azul Oct-2014 |
| 38 | GUSTAVO ADOLFO MONTES GUERRERO | 27-nov-14 | CH-395 | CTA-70057517067 | 1,148.40 | Impresión de comandas p/alimentos y bebidas Oct-2014 |
| 39 | MARULL S.A. | 27-nov-14 | CH-396 | CTA-70057517067 | 16,839.11 | Suministro e instalación de alfombra para Foro Principal |
| 40 | HUGO CESAR SALINAS FLORES | 27-nov-14 | CH-397 | CTA-70057517067 | 2,760.80 | Mantto. Vehicular explorer tinta 2007 placas JFV-9763 |
| 41 | RODRIGO ROBLES LOPEZ | 27-nov-14 | CH-398 | CTA-70057517067 | 2,906.96 | Pago casacas p/participantes de Labrado de Cantera Oct-2014 |

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| 42 | OFIMEDIA PAPELERIA Y CONSUMIBLES. SA DE CV | 27-nov-14 | CH-399 | CTA-70057517067 | 9,131.25 | Material de oficina y consumibles de computo varias oficinas |
| 43 | PALAZUELOS COMUNICACIÓN VISUAL SA DE CV | 27-nov-14 | CH-400 | CTA-70057517067 | 2,842.00 | Impresión de boletos del programa social "Bienestar Jalisco" |
| 44 | COMERCIALIZADORA PITUCHE, S.A. DE C.V. | 27-nov-14 | CH-401 | CTA-70057517067 | 31,556.64 | Compra de vasos desechables (alimentos y bebidas) Oct-2014 |
| 45 | TELEFONOS DE MEXICO SAB DE CV | 27-nov-14 | CH-402 | CTA-70057517067 | 11,993.14 | Servicio de teléfono del mes de nov-2014 |
| 46 | AXTEL SAB DE CV | 27-nov-14 | CH-403 | CTA-70057517067 | 56,560.00 | Servicio de teléfono del mes de nov-2014 |
| 47 | COMBUSTIBLES Y LUBRICANTES SALTILLO SA DE CV | 27-nov-14 | CH-404 | CTA-70057517067 | 20,157.00 | Pago gasolina de la 1ra. quincena de nov 2014 |
| 48 | IRMA YOLANDA GONZALEZ GLEZ | 27-nov-14 | CH-405 | CTA-70057517067 | 40,775.31 | Honorarios de nov 2014 |
| 49 | FTJ HOTELEROS, S.A. DE C.V. | 28-nov-14 | CH-406 | CTA-70057517067 | 16,921.80 | Pago hospedaje (Liber Terán, Venado Azul y Paté de Fuá) |
| 50 | CANCELADO | 05-nov-14 | CH-7030 | CTA-655025244739 | 0.00 | Cancelado |
| 51 | CANCELADO | 05-nov-14 | CH-7031 | CTA-655025244739 | 0.00 | Cancelado |
| 52 | CANCELADO | 05-nov-14 | CH-7032 | CTA-655025244739 | 0.00 | Cancelado |
| 53 | ERIKA GAMBOA VALADEZ | 05-nov-14 | CH-7033 | CTA-655025244739 | 9,650.00 | Nómina |
| 54 | ALFREDO MORENO GUTIERREZ | 11-nov-14 | CH-7034 | CTA-655025244739 | 3,947.00 | Nómina |
| 55 | CÉSAR OCTAVIO ACEVES ALVARES | 14-nov-14 | CH-7035 | CTA-655025244739 | 1,759.00 | Nómina |
| 56 | DIEGO EMMANUEL RAMON BUENROSTRO ZAMBRANO | 14-nov-14 | CH-7036 | CTA-655025244739 | 1,759.00 | Nómina |
| 57 | REY DE JESUS OLMEDO MARTINEZ | 14-nov-14 | CH-7037 | CTA-655025244739 | 1,759.00 | Nómina |
| 58 | ALFREDO MORENO GUTIERREZ | 14-nov-14 | CH-7038 | CTA-655025244739 | 1,759.00 | Nómina |
| 59 | SERGIO RONALDO PEREZ OROZCO | 14-nov-14 | CH-7039 | CTA-655025244739 | 1,759.00 | Nómina |
| 60 | FERNANDO AGUSTIN VELAZQUEZ LOPEZ | 14-nov-14 | CH-7040 | CTA-655025244739 | 1,759.00 | Nómina |
| 61 | JUAN JOSE AGUAYO ALMARAZ | 14-nov-14 | CH-7041 | CTA-655025244739 | 1,165.80 | Nómina |
| 62 | IVAN EMMANUEL AGUAYO ALMARAZ | 14-nov-14 | CH-7042 | CTA-655025244739 | 1,165.80 | Nómina |
| 63 | JORGE ELIAS ALVAREZ ORTEGA | 14-nov-14 | CH-7043 | CTA-655025244739 | 1,165.80 | Nómina |
| 64 | CARLOS DAVID CABRERA LOPEZ | 14-nov-14 | CH-7044 | CTA-655025244739 | 1,165.80 | Nómina |
| 65 | MARIA DEL SOCORRO CARDENAZ ESQUEDA | 14-nov-14 | CH-7045 | CTA-655025244739 | 1,165.80 | Nómina |
| 66 | GAMALIEL CORONADO MENDOZA | 14-nov-14 | CH-7046 | CTA-655025244739 | 1,165.80 | Nómina |
| 67 | SERGIO EDUARDO DE LA CRUZ RODRIGUEZ | 14-nov-14 | CH-7047 | CTA-655025244739 | 1,165.80 | Nómina |
| 68 | TERESITA DE JESUS DELGADO BAÑUELOS | 14-nov-14 | CH-7048 | CTA-655025244739 | 1,165.80 | Nómina |
| 69 | IVAN ALEXIS FLORES LOZANO | 14-nov-14 | CH-7049 | CTA-655025244739 | 1,165.80 | Nómina |
| 70 | EDGAR SANTIAGO GALLEGOS GONZALEZ | 14-nov-14 | CH-7050 | CTA-655025244739 | 1,165.80 | Nómina |
| 71 | FELIPE GARCIA CUEVA | 14-nov-14 | CH-7051 | CTA-655025244739 | 1,165.80 | Nómina |
| 72 | ERIKA MONTSERRAT GARCIA RAMIREZ | 14-nov-14 | CH-7052 | CTA-655025244739 | 1,165.80 | Nómina |
| 73 | SAUL GOMEZ PEREZ | 14-nov-14 | CH-7053 | CTA-655025244739 | 1,165.80 | Nómina |
| 74 | RUBEN GONZALEZ GUTIERREZ | 14-nov-14 | CH-7054 | CTA-655025244739 | 1,165.80 | Nómina |
| 75 | JAVIER DE JESUS GONZALEZ HERNANDEZ | 14-nov-14 | CH-7055 | CTA-655025244739 | 1,165.80 | Nómina |
| 76 | LUIS ALBERTO GONZALEZ PALOMINO | 14-nov-14 | CH-7056 | CTA-655025244739 | 1,165.80 | Nómina |
| 77 | ZENON HERNANDEZ CABRERA | 14-nov-14 | CH-7057 | CTA-655025244739 | 1,165.80 | Nómina |
| 78 | IVAN MICHEL HERNANDEZ GONZALEZ | 14-nov-14 | CH-7058 | CTA-655025244739 | 1,165.80 | Nómina |
| 79 | ALEJANDRA ESTEFANIA LOPEZ GONZALEZ | 14-nov-14 | CH-7059 | CTA-655025244739 | 1,165.80 | Nómina |
| 80 | FRANCISCO JAVIER LOPEZ NUÑO | 14-nov-14 | CH-7060 | CTA-655025244739 | 1,165.80 | Nómina |
| 81 | JORGE ARTURO LOPEZ ORBE | 14-nov-14 | CH-7061 | CTA-655025244739 | 1,165.80 | Nómina |
| 82 | CARLOS ALBERTO MAGAÑA RAMIREZ | 14-nov-14 | CH-7062 | CTA-655025244739 | 1,165.80 | Nómina |
| 83 | ALEJANDRA MARTINEZ CARBAJAL | 14-nov-14 | CH-7063 | CTA-655025244739 | 1,165.80 | Nómina |
| 84 | MARIA PATRICIA MEZA CAMPOS | 14-nov-14 | CH-7064 | CTA-655025244739 | 559.40 | Nómina |
| 85 | JORGE DE JESUS MEZA FLORES | 14-nov-14 | CH-7065 | CTA-655025244739 | 1,165.80 | Nómina |
| 86 | HILDA MARGARITA MEZA VAZQUEZ | 14-nov-14 | CH-7066 | CTA-655025244739 | 1,165.80 | Nómina |
| 87 | CELIA LETICIA MIRAMONTES CAMPOS | 14-nov-14 | CH-7067 | CTA-655025244739 | 1,165.80 | Nómina |
| 88 | JOSE DE JESUS MONTOYA RAYGOZA | 14-nov-14 | CH-7068 | CTA-655025244739 | 559.40 | Nómina |
| 89 | DULCE MARIA MORAN FLORES | 14-nov-14 | CH-7069 | CTA-655025244739 | 1,165.80 | Nómina |
| 90 | ROCIO LIZBETH MUÑOZ GALVAN | 14-nov-14 | CH-7070 | CTA-655025244739 | 1,165.80 | Nómina |

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| 91 | MANUEL MAURICIO OCHOA RODRIGUEZ | 14-nov-14 | CH-7071 | CTA-655025244739 | 1,165.80 | Nómina |
| 92 | KARLA ALEJANDRA OLMEDO PEREZ | 14-nov-14 | CH-7072 | CTA-655025244739 | 1,165.80 | Nómina |
| 93 | IVAN ALEJANDRO ORTIZ NIÑO | 14-nov-14 | CH-7073 | CTA-655025244739 | 1,165.80 | Nómina |
| 94 | OFELIA PADILLA SANDOVAL | 14-nov-14 | CH-7074 | CTA-655025244739 | 1,165.80 | Nómina |
| 95 | IGNACIO ANTONIO PEREZ HERNANDEZ | 14-nov-14 | CH-7075 | CTA-655025244739 | 1,165.80 | Nómina |
| 96 | URIEL PIMENTEL LOERA | 14-nov-14 | CH-7076 | CTA-655025244739 | 1,165.80 | Nómina |
| 97 | FERNANDO QUEZADA LARA | 14-nov-14 | CH-7077 | CTA-655025244739 | 1,165.80 | Nómina |
| 98 | MARIA GUADALUPE QUEZADA LOERA | 14-nov-14 | CH-7078 | CTA-655025244739 | 1,165.80 | Nómina |
| 99 | PEDRO RAMIREZ MORALES | 14-nov-14 | CH-7079 | CTA-655025244739 | 1,165.80 | Nómina |
| 100 | ISRAEL RAMOS GUTIERREZ | 14-nov-14 | CH-7080 | CTA-655025244739 | 1,165.80 | Nómina |
| 101 | CARLOS ALBERTO REBOLLOSA GONZALEZ | 14-nov-14 | CH-7081 | CTA-655025244739 | 1,165.80 | Nómina |
| 102 | FERNANDO DE JESUS RICO CASTAÑEDA | 14-nov-14 | CH-7082 | CTA-655025244739 | 1,166.00 | Nómina |
| 103 | ROGELIO ROCIO MANZANO | 14-nov-14 | CH-7083 | CTA-655025244739 | 1,165.80 | Nómina |
| 104 | BEATRIZ RODRIGUEZ | 14-nov-14 | CH-7084 | CTA-655025244739 | 1,165.80 | Nómina |
| 105 | MARIA DEL CARMEN ROMAN AMPARO | 14-nov-14 | CH-7085 | CTA-655025244739 | 1,165.80 | Nómina |
| 106 | VALERIA DEL PILAR ROMERO AGUILERA | 14-nov-14 | CH-7086 | CTA-655025244739 | 1,165.80 | Nómina |
| 107 | OMAR ROSALES CALVILLO | 14-nov-14 | CH-7087 | CTA-655025244739 | 1,165.80 | Nómina |
| 108 | ENRIQUE IGNACIO RUIZ PEREZ | 14-nov-14 | CH-7088 | CTA-655025244739 | 1,165.80 | Nómina |
| 109 | LUIS ANTONIO TERAN MARISCAL | 14-nov-14 | CH-7089 | CTA-655025244739 | 1,165.80 | Nómina |
| 110 | JESUS GEOVANNI VEGA GONZALEZ | 14-nov-14 | CH-7090 | CTA-655025244739 | 1,165.80 | Nómina |
| 111 | JOSE OSVALDO RAMIREZ MERCADO | 14-nov-14 | CH-7091 | CTA-655025244739 | 2,768.80 | Nómina |
| 112 | EZEQUIEL GONZALEZ MARTINEZ | 14-nov-14 | CH-7092 | CTA-655025244739 | 2,768.80 | Nómina |
| 113 | EDGAR OMAR CORONA HUERTA | 14-nov-14 | CH-7093 | CTA-655025244739 | 4,077.40 | Nómina |
| 114 | FRANCISCO RAMIREZ MERCADO | 14-nov-14 | CH-7094 | CTA-655025244739 | 2,768.80 | Nómina |
| 115 | RUBEN EDUARDO SALAZAR FLORES | 14-nov-14 | CH-7095 | CTA-655025244739 | 377.00 | Nómina |
| 116 | JOSE DE JESUS HERNANDEZ BARRON | 14-nov-14 | CH-7096 | CTA-655025244739 | 1,942.20 | Nómina |
| 117 | ELIAS GAMEZ RODRIGUEZ | 14-nov-14 | CH-7097 | CTA-655025244739 | 1,735.00 | Nómina |
| 118 | LUIS FIDEL RAMIREZ MONTAÑO | 14-nov-14 | CH-7098 | CTA-655025244739 | 1,942.20 | Nómina |
| 119 | GUILLERMO RESENDIZ MONTIEL | 14-nov-14 | CH-7099 | CTA-655025244739 | 650.20 | Nómina |
| 120 | ALEJANDRO QUINTERO ROMERO | 14-nov-14 | CH-7100 | CTA-655025244739 | 1,064.60 | Nómina |
| 121 | RAYMUNDO EDUARDO SALCEDO GAMIÑO | 14-nov-14 | CH-7101 | CTA-655025244739 | 1,527.60 | Nómina |
| 122 | JOSE MANUEL NAVARRETE NAVARRO | 14-nov-14 | CH-7102 | CTA-655025244739 | 650.20 | Nómina |
| 123 | ERICK EDUARDO GONZALEZ RIVAS | 14-nov-14 | CH-7103 | CTA-655025244739 | 857.40 | Nómina |
| 124 | LUIS EDUARDO MELANO NOVOA | 14-nov-14 | CH-7104 | CTA-655025244739 | 1,942.20 | Nómina |
| 125 | JOSE FRANCISCO RUIZ FRANCO | 14-nov-14 | CH-7105 | CTA-655025244739 | 377.20 | Nómina |
| 126 | JESUS ALAN ESQUIVEL RIVERA | 14-nov-14 | CH-7106 | CTA-655025244739 | 1,064.60 | Nómina |
| 127 | OMRI JOHANN MELENDEZ GUTIERREZ | 14-nov-14 | CH-7107 | CTA-655025244739 | 1,942.20 | Nómina |
| 128 | VICTOR JAIR TORRES ROSALES | 14-nov-14 | CH-7108 | CTA-655025244739 | 553.40 | Nómina |
| 129 | EDUARDO BARAJAS ANGUIANO | 14-nov-14 | CH-7109 | CTA-655025244739 | 1,040.20 | Nómina |
| 130 | MARCIANO GARCIA DE LA CRUZ | 14-nov-14 | CH-7110 | CTA-655025244739 | 5,090.40 | Nómina |
| 131 | OSWALDO MANUEL LARA SERRANO | 14-nov-14 | CH-7111 | CTA-655025244739 | 1,743.00 | Nómina |
| 132 | LORENA GUTIERREZ SANCHEZ | 14-nov-14 | CH-7112 | CTA-655025244739 | 1,471.00 | Nómina |
| 133 | JAVIER OSVALDO MERCADO GARCIA | 14-nov-14 | CH-7113 | CTA-655025244739 | 3,247.40 | Nómina |
| 134 | ROBERTO BARRANCO CASAS | 14-nov-14 | CH-7114 | CTA-655025244739 | 4,269.40 | Nómina |
| 135 | MANUEL CERVANTES ARROYO | 14-nov-14 | CH-7115 | CTA-655025244739 | 851.20 | Nómina |
| 136 | MARCO ANTONIO GUTIERREZ CARRILLO | 14-nov-14 | CH-7116 | CTA-655025244739 | 851.20 | Nómina |
| 137 | OSVALDO LOPEZ LOPEZ | 14-nov-14 | CH-7117 | CTA-655025244739 | 3,710.20 | Nómina |
| 138 | JOSE MIGUEL PRECIADO LEDEZMA | 14-nov-14 | CH-7118 | CTA-655025244739 | 3,284.60 | Nómina |
| 139 | JUAN FRANCISCO CASTRO PANUCO | 14-nov-14 | CH-7119 | CTA-655025244739 | 2,609.60 | Nómina |

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| 140 | JORGE NIETO RODRIGUEZ | 14-nov-14 | CH-7120 | CTA-655025244739 | 3,652.80 | Nómina |
| 141 | JUAN EUSTAQUIO PEREZ RODRIGUEZ | 14-nov-14 | CH-7121 | CTA-655025244739 | 3,088.20 | Nómina |
| 142 | DAVID RICARDO LUGO GARCIA | 14-nov-14 | CH-7122 | CTA-655025244739 | 3,668.20 | Nómina |
| 143 | SALVADOR RAMIREZ RAMIREZ | 14-nov-14 | CH-7123 | CTA-655025244739 | 4,785.60 | Nómina |
| 144 | MARIO ALBERTO LOMELI MOSQUEDA | 14-nov-14 | CH-7124 | CTA-655025244739 | 2,337.60 | Nómina |
| 145 | ERICK DE JESUS CRUZ CADENA | 14-nov-14 | CH-7125 | CTA-655025244739 | 3,835.40 | Nómina |
| 146 | MARCELINO CARRILLO MARIN | 14-nov-14 | CH-7126 | CTA-655025244739 | 908.20 | Nómina |
| 147 | RAMON PEREZ GUTIERREZ | 14-nov-14 | CH-7127 | CTA-655025244739 | 3,360.80 | Nómina |
| 148 | CESAR DANIEL LOMELI SANTOS | 14-nov-14 | CH-7128 | CTA-655025244739 | 2,347.60 | Nómina |
| 149 | OSCAR ESTEBAN NAVA MORENO | 14-nov-14 | CH-7129 | CTA-655025244739 | 2,327.40 | Nómina |
| 150 | RITO JAVIER MARMOLEJO ROMAN | 14-nov-14 | CH-7130 | CTA-655025244739 | 3,530.00 | Nómina |
| 151 | JOEL OMAR ARELLANO GARCIA | 14-nov-14 | CH-7131 | CTA-655025244739 | 2,277.00 | Nómina |
| 152 | ANDRES ENRIQUEZ SANDOVAL | 14-nov-14 | CH-7132 | CTA-655025244739 | 3,222.40 | Nómina |
| 153 | JUAN ISMAEL ALVARADO MATA | 14-nov-14 | CH-7133 | CTA-655025244739 | 2,206.40 | Nómina |
| 154 | CHRISTIAN FRANCISCO VALADEZ HERNANDEZ | 14-nov-14 | CH-7134 | CTA-655025244739 | 1,923.80 | Nómina |
| 155 | SILVESTRE ACEVEZ CHAVEZ | 14-nov-14 | CH-7135 | CTA-655025244739 | 1,913.60 | Nómina |
| 156 | ANTONIO TAPIA RODRIGUEZ | 14-nov-14 | CH-7136 | CTA-655025244739 | 2,337.40 | Nómina |
| 157 | NESTOR GERARDO CAMPOS OROZCO | 14-nov-14 | CH-7137 | CTA-655025244739 | 3,480.00 | Nómina |
| 158 | RAFAEL VILLALOBOS ZEPEDA | 14-nov-14 | CH-7138 | CTA-655025244739 | 3,576.00 | Nómina |
| 159 | VERONICA DE LA CERDA RUVALCABA | 14-nov-14 | CH-7139 | CTA-655025244739 | 2,609.60 | Nómina |
| 160 | ELIZABETH BUSTOS BUSTOS | 14-nov-14 | CH-7140 | CTA-655025244739 | 1,552.60 | Nómina |
| 161 | EDUARDO GALAVIZ ALVARADO | 14-nov-14 | CH-7141 | CTA-655025244739 | 1,923.80 | Nómina |
| 162 | JONATHAN DAVID ZAVALA MARQUEZ | 14-nov-14 | CH-7142 | CTA-655025244739 | 1,772.40 | Nómina |
| 163 | SAMUEL ANDRADE GONZALEZ | 14-nov-14 | CH-7143 | CTA-655025244739 | 3,416.20 | Nómina |
| 164 | MARIANO GRAJEDA PLASCENCIA | 14-nov-14 | CH-7144 | CTA-655025244739 | 4,005.80 | Nómina |
| 165 | ALFREDO ISRAEL PEREGRINA ESTRADA | 14-nov-14 | CH-7145 | CTA-655025244739 | 3,004.20 | Nómina |
| 166 | MARIA LEONOR ROMERO ALVARADO | 14-nov-14 | CH-7146 | CTA-655025244739 | 702.20 | Nómina |
| 167 | BLANCA LILIA LOPEZ AGUILAR | 14-nov-14 | CH-7147 | CTA-655025244739 | 920.40 | Nómina |
| 168 | GABRIELA MENDOZA ORTIZ | 14-nov-14 | CH-7148 | CTA-655025244739 | 1,045.40 | Nómina |
| 169 | GABRIELA JAZMIN ROSAS MARTINEZ | 14-nov-14 | CH-7149 | CTA-655025244739 | 1,045.20 | Nómina |
| 170 | FROYLAN ABSALON BAENA PALOMERA | 14-nov-14 | CH-7150 | CTA-655025244739 | 1,064.40 | Nómina |
| 171 | ALEJANDRO CENTENO PEREZ | 14-nov-14 | CH-7151 | CTA-655025244739 | 1,164.40 | Nómina |
| 172 | ADRIANA SANCHEZ DIAZ | 14-nov-14 | CH-7152 | CTA-655025244739 | 1,164.40 | Nómina |
| 173 | ANDREA LIZETH ALVARADO SANDOVAL | 14-nov-14 | CH-7153 | CTA-655025244739 | 827.40 | Nómina |
| 174 | ANTONIA AGUILAR MARQUEZ | 14-nov-14 | CH-7154 | CTA-655025244739 | 702.20 | Nómina |
| 175 | EVA LIZETTE ARTEAGA VILLAGRANA | 14-nov-14 | CH-7155 | CTA-655025244739 | 1,045.40 | Nómina |
| 176 | MONICA PATRICIA TORRES CARDENAS | 14-nov-14 | CH-7156 | CTA-655025244739 | 975.20 | Nómina |
| 177 | CINDY MADAI ESCOBAR CABRERA | 14-nov-14 | CH-7157 | CTA-655025244739 | 1,000.20 | Nómina |
| 178 | ERIKA JESUS HERNANDEZ RODRIGUEZ | 14-nov-14 | CH-7158 | CTA-655025244739 | 1,045.40 | Nómina |
| 179 | CLAUDIA MARIA BARBA AVALOS | 14-nov-14 | CH-7159 | CTA-655025244739 | 1,045.20 | Nómina |
| 180 | ANWAR ULISES CUAUHTEMOC SUEDAN LOZANO | 14-nov-14 | CH-7160 | CTA-655025244739 | 8,458.40 | Nómina |
| 181 | JONATHAN ALEJANDRO SANTANA DIAZ | 14-nov-14 | CH-7161 | CTA-655025244739 | 1,227.40 | Nómina |
| 182 | CECILIA VIZCAINO OROZCO | 14-nov-14 | CH-7162 | CTA-655025244739 | 702.20 | Nómina |
| 183 | LUCIANO TIBALDI TORRES | 14-nov-14 | CH-7163 | CTA-655025244739 | 1,767.20 | Nómina |
| 184 | ROSARIO IMELDA RINCON CASTAÑEDA | 14-nov-14 | CH-7164 | CTA-655025244739 | 1,045.20 | Nómina |
| 185 | ANA PAULINA PONCE GONZALEZ | 14-nov-14 | CH-7165 | CTA-655025244739 | 1,045.20 | Nómina |
| 186 | NOE ARTURO ALARCON GUEL | 14-nov-14 | CH-7166 | CTA-655025244739 | 702.20 | Nómina |
| 187 | IVAN ALEJANDRO LAZARO SANTIAGO | 14-nov-14 | CH-7167 | CTA-655025244739 | 702.20 | Nómina |
| 188 | EVANGELINA MORA CASILLAS | 14-nov-14 | CH-7168 | CTA-655025244739 | 702.20 | Nómina |

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| 189 | JOSE ALBERTO PEREZ AVILA | 14-nov-14 | CH-7169 | CTA-655025244739 | 702.20 | Nómina |
| 190 | MARIA DEL REFUGIO PEREZ MARTINEZ | 14-nov-14 | CH-7170 | CTA-655025244739 | 702.20 | Nómina |
| 191 | TERESITA DE JESUS RAMIREZ MORALES | 14-nov-14 | CH-7171 | CTA-655025244739 | 702.20 | Nómina |
| 192 | MAELEN GUADALUPE REYES IÑIGUEZ | 14-nov-14 | CH-7172 | CTA-655025244739 | 702.20 | Nómina |
| 193 | BENJAMIN BARRON HUERTA | 14-nov-14 | CH-7173 | CTA-655025244739 | 702.20 | Nómina |
| 194 | ALICIA BUGARIN ESCATEL | 14-nov-14 | CH-7174 | CTA-655025244739 | 702.20 | Nómina |
| 195 | ILIANA SOFIA CRUZ RODRIGUEZ | 14-nov-14 | CH-7175 | CTA-655025244739 | 702.20 | Nómina |
| 196 | ELSIE MICHELLE NADINE AGUIRRE SOTO | 14-nov-14 | CH-7176 | CTA-655025244739 | 1,045.40 | Nómina |
| 197 | CATHY YENISEY SYLVIA AVALOS GUILLEN | 14-nov-14 | CH-7177 | CTA-655025244739 | 1,027.40 | Nómina |
| 198 | ELIZABETH DE ORTA MARTINEZ | 14-nov-14 | CH-7178 | CTA-655025244739 | 1,045.40 | Nómina |
| 199 | YULIANA BEATRIZ AVALOS MAGAÑA | 14-nov-14 | CH-7179 | CTA-655025244739 | 362.60 | Nómina |
| 200 | CLAUDIA SUSANA ESPINOZA TREJO | 14-nov-14 | CH-7180 | CTA-655025244739 | 820.40 | Nómina |
| 201 | KAREN STEPHANIE MARTINEZ SANDOVAL | 14-nov-14 | CH-7181 | CTA-655025244739 | 1,045.40 | Nómina |
| 202 | SELENE MONTALVO ESCUTIA | 14-nov-14 | CH-7182 | CTA-655025244739 | 1,045.40 | Nómina |
| 203 | CITLALI NOEMI ORTIZ RAMOS | 14-nov-14 | CH-7183 | CTA-655025244739 | 362.60 | Nómina |
| 204 | STEPHANIE MICHEL PEDROZA MENDOZA | 14-nov-14 | CH-7184 | CTA-655025244739 | 1,045.40 | Nómina |
| 205 | SHARON ABDULAK PEÑA ACEVES | 14-nov-14 | CH-7185 | CTA-655025244739 | 1,045.40 | Nómina |
| 206 | DIANA JACQUELINE PEREZ GONZALEZ | 14-nov-14 | CH-7186 | CTA-655025244739 | 1,045.40 | Nómina |
| 207 | ERIKA ESPERANZA VACA MELENDEZ | 14-nov-14 | CH-7187 | CTA-655025244739 | 1,045.40 | Nómina |
| 208 | MARIA ESPERANZA CHAVEZ DIAZ | 14-nov-14 | CH-7188 | CTA-655025244739 | 850.40 | Nómina |
| 209 | ARIANA DOLORES QUIRARTE MUÑOZ | 14-nov-14 | CH-7189 | CTA-655025244739 | 1,045.40 | Nómina |
| 210 | MARIA AZUCENA FLORES SANCHEZ | 14-nov-14 | CH-7190 | CTA-655025244739 | 990.40 | Nómina |
| 211 | MARIA DOLORES MUÑOZ MERCADO | 14-nov-14 | CH-7191 | CTA-655025244739 | 1,045.40 | Nómina |
| 212 | AMPARO RUBI LEAL RAMIREZ | 14-nov-14 | CH-7192 | CTA-655025244739 | 1,045.40 | Nómina |
| 213 | LUISA FERNANDA VALDEZ TORRES | 14-nov-14 | CH-7193 | CTA-655025244739 | 1,045.40 | Nómina |
| 214 | EVELIA GUADALUPE SILVA RODRIGUEZ | 14-nov-14 | CH-7194 | CTA-655025244739 | 609.60 | Nómina |
| 215 | BRENDA GUADALUPE DELGADO PEREZ | 14-nov-14 | CH-7195 | CTA-655025244739 | 1,045.40 | Nómina |
| 216 | MONICA RIZO FUENTES | 14-nov-14 | CH-7196 | CTA-655025244739 | 725.40 | Nómina |
| 217 | CRISTYAN ALFONSO QUINTERO MARTINEZ | 14-nov-14 | CH-7197 | CTA-655025244739 | 1,045.40 | Nómina |
| 218 | REYNA MARIA CASILLAS CHAVEZ | 14-nov-14 | CH-7198 | CTA-655025244739 | 1,009.00 | Nómina |
| 219 | ALEJANDRA VAZQUEZ RODRIGUEZ | 14-nov-14 | CH-7199 | CTA-655025244739 | 1,164.20 | Nómina |
| 220 | LUIS GUILLERMO SUAREZ JARAMILLO | 14-nov-14 | CH-7200 | CTA-655025244739 | 559.60 | Nómina |
| 221 | CARLOS JESUS ALCARAZ RODRIGUEZ | 14-nov-14 | CH-7201 | CTA-655025244739 | 4,005.40 | Nómina |
| 222 | LETICIA AGUAYO GOMEZ LUNA | 14-nov-14 | CH-7202 | CTA-655025244739 | 1,957.00 | Nómina |
| 223 | MIRIAM ALEJANDRA CASTRO GONZALEZ | 14-nov-14 | CH-7203 | CTA-655025244739 | 975.80 | Nómina |
| 224 | FABIAN ANTONIO AVILA GARCIA | 14-nov-14 | CH-7204 | CTA-655025244739 | 3,298.40 | Nómina |
| 225 | OSCAR GUILLERMO RIVERA ESPINOZA | 14-nov-14 | CH-7205 | CTA-655025244739 | 1,217.80 | Nómina |
| 226 | LILIANA ANAI BERNAL ESPINOZA | 14-nov-14 | CH-7206 | CTA-655025244739 | 5,265.80 | Nómina |
| 227 | MARIANO GEOVANNI PUGA MARTINEZ | 14-nov-14 | CH-7207 | CTA-655025244739 | 1,355.00 | Nómina |
| 228 | JORGE OCTAVIO RAMIREZ CHAVEZ | 14-nov-14 | CH-7208 | CTA-655025244739 | 1,355.00 | Nómina |
| 229 | FABIAN ALONSO JIMENEZ MELENDREZ | 14-nov-14 | CH-7209 | CTA-655025244739 | 1,310.80 | Nómina |
| 230 | ARTEMISA CERVANTES VILLEGAS | 14-nov-14 | CH-7210 | CTA-655025244739 | 3,235.20 | Nómina |
| 231 | OSCAR ALEJANDRO PADILLA RAMIREZ | 14-nov-14 | CH-7211 | CTA-655025244739 | 2,723.60 | Nómina |
| 232 | LUIS ANTONIO AREVALO DIAZ | 14-nov-14 | CH-7212 | CTA-655025244739 | 2,101.60 | Nómina |
| 233 | JAVIER GUZMAN DELGADILLO | 14-nov-14 | CH-7213 | CTA-655025244739 | 5,848.60 | Nómina |
| 234 | EDGAR OMAR CORONA HUERTA | 27-nov-14 | CH-7214 | CTA-655025244739 | 4,077.40 | Nómina |
| 235 | MARCIANO GARCIA DE LA CRUZ | 27-nov-14 | CH-7215 | CTA-655025244739 | 5,090.40 | Nómina |
| 236 | ROBERTO BARRANCO CASAS | 27-nov-14 | CH-7216 | CTA-655025244739 | 4,269.40 | Nómina |
| 237 | JUAN FRANCISCO CASTRO PANUCO | 27-nov-14 | CH-7217 | CTA-655025244739 | 2,609.80 | Nómina |

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| 238 | CANCELADO | 27-nov-14 | CH-7218 | CTA-655025244739 | 0.00 | Cancelado |
| 239 | SALVADOR RAMIREZ RAMIREZ | 27-nov-14 | CH-7219 | CTA-655025244739 | 4,785.40 | Nómina |
| 240 | VERONICA DE LA CERDA RUVALCABA | 27-nov-14 | CH-7220 | CTA-655025244739 | 2,609.80 | Nómina |
| 241 | ALFREDO GAUNA GUTIERREZ | 27-nov-14 | CH-7221 | CTA-655025244739 | 3,884.20 | Nómina |
| 242 | SAMUEL ANDRADE GONZALEZ | 27-nov-14 | CH-7222 | CTA-655025244739 | 3,416.40 | Nómina |
| 243 | MARIANO GRAJEDA PLASCENCIA | 27-nov-14 | CH-7223 | CTA-655025244739 | 4,005.80 | Nómina |
| 244 | ANWAR ULISES CUAUHTEMOC SUEDAN LOZANO | 27-nov-14 | CH-7224 | CTA-655025244739 | 11,453.00 | Nómina |
| 245 | CARLOS JESUS ALCARAZ RODRIGUEZ | 27-nov-14 | CH-7225 | CTA-655025244739 | 4,005.60 | Nómina |
| 246 | CANCELADO | 27-nov-14 | CH-7226 | CTA-655025244739 | 0.00 | Cancelado |
| 247 | BARBARA CASTELLANOS TREVIÑO | 27-nov-14 | CH-7227 | CTA-655025244739 | 16,612.80 | Nómina |
| 248 | ARTEMISA CERVANTES VILLEGAS | 27-nov-14 | CH-7228 | CTA-655025244739 | 3,235.00 | Nómina |
| 249 | OSCAR ALEJANDRO PADILLA RAMIREZ | 27-nov-14 | CH-7229 | CTA-655025244739 | 2,723.60 | Nómina |
| 250 | LUIS ANTONIO AREVALO DIAZ | 27-nov-14 | CH-7230 | CTA-655025244739 | 2,101.60 | Nómina |
| 251 | JAVIER GUZMAN DELGADILLO | 27-nov-14 | CH-7231 | CTA-655025244739 | 5,848.60 | Nómina |
| 252 | MARIA DEL REFUGIO PEREZ MARTINEZ | 27-nov-14 | CH-7232 | CTA-655025244739 | 10,149.80 | Nómina |
| 253 | LORENA GUTIERREZ SANCHEZ | 27-nov-14 | CH-7233 | CTA-655025244739 | 1,471.00 | Nómina |
| 254 | DAVID RICARDO LUGO GARCIA | 27-nov-14 | CH-7234 | CTA-655025244739 | 3,668.40 | Nómina |