

**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  | MARCIANO GARCIA DE LA CRUZ                         | 14-ene-15 | CH-7281          | CTA-655025244739                          | \$ 5,090.40  | Nómina  |
| 2  | ROBERTO BARRANCO CASAS                             | 14-ene-15 | CH-7282          | CTA-655025244739                          | \$ 4,269.20  | Nómina  |
| 3  | JUAN FRANCISCO CASTRO PANUCO                       | 14-ene-15 | CH-7283          | CTA-655025244739                          | \$ 2,609.80  | Nómina  |
| 4  | DAVID RICARDO LUGO GARCIA                          | 14-ene-15 | CH-7284          | CTA-655025244739                          | \$ 3,668.20  | Nómina  |
| 5  | SALVADOR RAMIREZ RAMIREZ                           | 14-ene-15 | CH-7285          | CTA-655025244739                          | \$ 4,785.40  | Nómina  |
| 6  | VERONICA DE LA CERDA RUVALCABA                     | 14-ene-15 | CH-7286          | CTA-655025244739                          | \$ 2,609.80  | Nómina  |
| 7  | SAMUEL ANDRADE GONZALEZ                            | 14-ene-15 | CH-7287          | CTA-655025244739                          | \$ 3,416.40  | Nómina  |
| 8  | MARIANO GRAJEDA PLASCENCIA                         | 14-ene-15 | CH-7288          | CTA-655025244739                          | \$ 4,006.00  | Nómina  |
| 9  | CARLOS JESUS ALCARAZ RODRIGUEZ                     | 14-ene-15 | CH-7289          | CTA-655025244739                          | \$ 4,005.60  | Nómina  |
| 10 | ARTEMISA CERVANTES VILLEGAS                        | 14-ene-15 | CH-7290          | CTA-655025244739                          | \$ 3,169.40  | Nómina  |
| 11 | OSCAR ALEJANDRO PADILLA RAMIREZ                    | 14-ene-15 | CH-7291          | CTA-655025244739                          | \$ 2,670.60  | Nómina  |
| 12 | LUIS ANTONIO AREVALO DIAZ                          | 14-ene-15 | CH-7292          | CTA-655025244739                          | \$ 1,942.40  | Nómina  |
| 13 | JAVIER GUZMAN DELGADILLO                           | 14-ene-15 | CH-7293          | CTA-655025244739                          | \$ 5,754.00  | Nómina  |
| 14 | MARCIANO GARCIA DE LA CRUZ                         | 29-ene-15 | CH-7294          | CTA-655025244739                          | \$ 5,090.40  | Nómina  |
| 15 | ROBERTO BARRANCO CASAS                             | 29-ene-15 | CH-7295          | CTA-655025244739                          | \$ 4,269.40  | Nómina  |
| 16 | JUAN FRANCISCO CASTRO PANUCO                       | 29-ene-15 | CH-7296          | CTA-655025244739                          | \$ 2,609.60  | Nómina  |
| 17 | DAVID RICARDO LUGO GARCIA                          | 29-ene-15 | CH-7297          | CTA-655025244739                          | \$ 3,668.40  | Nómina  |
| 18 | SALVADOR RAMIREZ RAMIREZ                           | 29-ene-15 | CH-7298          | CTA-655025244739                          | \$ 4,785.60  | Nómina  |
| 19 | VERONICA DE LA CERDA RUVALCABA                     | 29-ene-15 | CH-7299          | CTA-655025244739                          | \$ 2,609.60  | Nómina  |
| 20 | SAMUEL ANDRADE GONZALEZ                            | 29-ene-15 | CH-7300          | CTA-655025244739                          | \$ 3,416.20  | Nómina  |
| 21 | MARIANO GRAJEDA PLASCENCIA                         | 29-ene-15 | CH-7301          | CTA-655025244739                          | \$ 4,005.80  | Nómina  |
| 22 | CARLOS JESUS ALCARAZ RODRIGUEZ                     | 29-ene-15 | CH-7302          | CTA-655025244739                          | \$ 4,005.40  | Nómina  |
| 23 | ARTEMISA CERVANTES VILLEGAS                        | 29-ene-15 | CH-7303          | CTA-655025244739                          | \$ 3,169.40  | Nómina  |
| 24 | OSCAR ALEJANDRO PADILLA RAMIREZ                    | 29-ene-15 | CH-7304          | CTA-655025244739                          | \$ 2,670.40  | Nómina  |
| 25 | LUIS ANTONIO AREVALO DIAZ                          | 29-ene-15 | CH-7305          | CTA-655025244739                          | \$ 1,942.40  | Nómina  |
| 26 | JAVIER GUZMAN DELGADILLO                           | 29-ene-15 | CH-7306          | CTA-655025244739                          | \$ 5,754.00  | Nómina  |
| 27 | LUIS ENRIQUE CERVANTES URIBE                       | 29-ene-15 | CH-7307          | CTA-655025244739                          | \$ 10,605.40 | Nómina  |
| 28 | COMISION FEDERAL DE ELECTRICIDAD                   | 19-ene-14 | CH-455           | CTA-70057517067                           | \$ 70,829.00 | Pago servicio de energía eléctrica (Auditorio dic-2014) |
| 29 | SEGUROS BANORTE SA DE CV                           | 19-ene-14 | CH-456           | CTA-70057517067                           | \$ 49,830.73 | Pago seguro de bienes muebles                           |
| 30 | SEGUROS BANORTE SA DE CV                           | 19-ene-14 | CH-457           | CTA-70057517067                           | \$ 64,451.07 | Pago seguro de parque vehicular                         |
| 31 | IRMA YOLANDA GONZALEZ GONZALEZ                     | 29-ene-15 | CH-458           | CTA-70057517067                           | \$ 40,775.31 | Honorarios de ene- 2015                                 |
| 32 | SECRETARIA DE PLANEACIÓN ADMINISTRACION Y FINANZAS | 29-ene-15 | CH-459           | CTA-70057517067                           | \$ 59,361.56 | Pago intereses del mes de dic 2014                      |
| 33 | COMBUSTIBLES Y LUBRICANTES SALTILLO SA DE CV       | 29-ene-15 | CH-460           | CTA-70057517067                           | \$ 13,400.00 | Pago gasolina 1ra. quincena de ene-2015                 |
| 34 | ESTACION EXPRESS SA DE CV                          | 29-ene-15 | CH-461           | CTA-70057517067                           | \$ 3,596.05  | Pago gasolina 1ra. quincena de ene-2015                 |
| 35 | AXTEL SAB DE CV                                    | 29-ene-15 | CH-462           | CTA-70057517067                           | \$ 23,682.00 | Servicio de teléfono del mes de dic 2014                |
| 36 | TELEFONOS DE MEXICO SA DE CV                       | 29-ene-15 | CH-463           | CTA-70057517067                           | \$ 10,379.27 | Servicio de teléfono del mes de dic 2014                |
| 37 | COMISION FEDERAL DE ELECTRICIDAD                   | 29-ene-15 | CH-464           | CTA-70057517067                           | \$ 13,239.00 | Servicio de energía eléctrica de Palenque y Canica Azul |