

INGENIERIA MECATRONICA

| CONTROL | NOMBRE | FECHA Y HORA | BANCO | CONTRATO | IMPORTE | REFERENCIA_COMPLETA |
|----------|------------------------------------|--------------------|----------|----------|------------|----------------------|
| 16330782 | BURGOS BECERRA OBED | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330782011210061271 |
| 16330786 | CAMPOS VALENZUELA SOFIA ALEJANDRA | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330786011210061218 |
| 16330788 | CARBALLO SERNA JOSE ALBERTO | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330788011210061240 |
| 16330807 | CONTRERAS VEGA GILBERTO | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330807011210061239 |
| 16330809 | COVARRUBIAS BURGOS ELVIS OSIEL | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330809011210061261 |
| 16330815 | DUARTE ROBLES SANTIAGO ULISES | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330815011210061230 |
| 16330827 | GALLEGOS HERNANDEZ DIRCE | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330827011210061265 |
| 16330836 | GASTELUM GARCIA GABRIEL ALEJANDRO | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330836011210061267 |
| 16330845 | GUDIÑO HERNANDEZ MARIA JOSE | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330845011210061269 |
| 16330850 | HERNANDEZ DIAZ MIGUEL ANGEL | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330850011210061227 |
| 16330851 | HERNANDEZ FIGUEROA IVAN ANDRES | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330851011210061238 |
| 16330856 | IRIBE COTA ISMAEL | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330856011210061293 |
| 16330857 | JAUREGUI RAMIREZ LUIS ANTONIO | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330857011210061207 |
| 16330859 | JIMENEZ GARCIA JULIO CESAR | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330859011210061229 |
| 16330862 | LEON AVILEZ ROSALIA | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330862011210061262 |
| 16330864 | LEYVA CONTRERAS JOSE ALBERTO | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330864011210061284 |
| 16330867 | LINARES MAGAÑA JORGE MIGUEL | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330867011210061220 |
| 16330872 | LOPEZ BORQUEZ MOISES ABRAHAM | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330872011210061275 |
| 16330875 | LOPEZ OLVERA MIGUEL ANGEL | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330875011210061211 |
| 16330877 | LOPEZ SANCHEZ JESUS ANTONIO | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330877011210061233 |
| 16330886 | MAZON ALVARADO EDWIN ANTONIO | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330886011210061235 |
| 16330887 | MEDINA GIL LAMADRID JESUS IVAN | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330887011210061246 |
| 16330889 | MOLINA AGUIRRE MARTIN | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330889011210061268 |
| 16330894 | MONTAÑO ALCALA CARLOS HUMBERTO | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330894011210061226 |
| 16330898 | MORENO LAGUNA BRYAN HUMBERTO | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330898011210061270 |
| 16330902 | NAVARRO SOTO EMMANUEL ANTONIO | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330902011210061201 |
| 16330905 | OSORIO TIRADO MARIO MONSERRAT | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330905011210061234 |
| 16330907 | PALAFX ANGULO WILLIAMS DEL ROSARIO | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330907011210061256 |
| 16330911 | PERALTA CORONADO JESUS ENRIQUE | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330911011210061203 |

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| CONTROL | NOMBRE | FECHA Y HORA | BANCO | CONTRATO | IMPORTE | REFERENCIA_COMPLETA |
|----------|-------------------------------------|--------------------|----------|----------|------------|----------------------|
| 16330916 | PORTELA SALIDO LUIS ALFONSO | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330916011210061258 |
| 16330924 | ROBLES MARQUEZ SEBASTIAN ALEJANDRO | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330924011210061249 |
| 16330932 | SALAS CARRILLO CESAR ALEJANDRO | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330932011210061240 |
| 16330935 | SANCHEZ LEON MARIA FERNANDA | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330935011210061273 |
| 16330937 | SANTA CRUZ LOPEZ HECTOR XAVIER | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330937011210061295 |
| 16330942 | SOTO SOTO JOSUE | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330942011210061253 |
| 16330943 | TANORI SITTEN PABLO ANDRES | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330943011210061264 |
| 16330946 | TORDECILLAS QUINTANA FERNANDA PAOLA | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330946011210061297 |
| 16330947 | TRUJILLO MARTINEZ YSAC RICARDO | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330947011210061211 |
| 16330950 | VALENCIA GASTELUM DANIEL EDUARDO | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330950011210061244 |
| 16330952 | VALENZUELA URIOSTEGUI JESUS EDUARDO | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330952011210061266 |
| 16330954 | VASQUEZ NAVARRO KARLA DANIELA | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330954011210061288 |
| 16330958 | VELDERRAIN MIRANDA RANDOLFO ANDRES | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330958011210061235 |
| 16330963 | VILLEGAS CASARRUBIAS LUIS MANUEL | AGO 16 2016 8:00AM | BANCOMER | 673617 | \$2,850.00 | 16330963011210061290 |
| 16330765 | ANGULO SAIZ GILDARDO | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330765011210061278 |
| 16330767 | AVIÑA LARA MARCO ANTONIO | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330767011210061203 |
| 16330772 | BARRERA MORENO ALAN | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330772011210061258 |
| 16330775 | BOJORQUEZ BOJORQUEZ PAUL AMADEUS | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330775011210061291 |
| 16330794 | CASTILLA ARIAS CESAR ALEJANDRO | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330794011210061209 |
| 16330797 | CERVANTES AMAVIZCA GERARDO | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330797011210061242 |
| 16330798 | CERVANTES NAVARRO BRYAN ALEJANDRO | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330798011210061253 |
| 16330802 | CONTRERAS ANDRADE LUIS CARLOS | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330802011210061281 |
| 16330803 | CONTRERAS FIGUEROA JORGE KARIM | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330803011210061292 |
| 16330808 | CORDOBA TAPIA DIEGO | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330808011210061250 |
| 16330813 | DEL VILLAR SALAS ALBERTO CARLOS | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330813011210061208 |
| 16330819 | ESPARZA GOMEZ JUAN DANIEL | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330819011210061274 |
| 16330825 | FIMBRES PUEBLA KEVIN DE JESUS | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330825011210061243 |
| 16330829 | GARCIA BUSTAMANTE ANGEL IVAN | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330829011210061287 |
| 16330831 | GARCIA PARRA GUSTAVO ADOLFO | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330831011210061212 |

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| CONTROL | NOMBRE | FECHA Y HORA | BANCO | CONTRATO | IMPORTE | REFERENCIA_COMPLETA |
|----------|--------------------------------------|---------------------|----------|----------|------------|----------------------|
| 16330833 | GARCIA SOTO FRANCISCO ABINADI | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330833011210061234 |
| 16330835 | GASPAR RIVERA JUAN GERARDO | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330835011210061256 |
| 16330839 | GOMEZ SALAZAR MARCO ANTONIO | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330839011210061203 |
| 16330842 | GONZALEZ BUSTAMANTE DIEGO | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330842011210061236 |
| 16330846 | GUIRADO QUIJADA JESUS MANUEL | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330846011210061280 |
| 16330847 | GUIZAR CUEN VIANEY CRISTINA | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330847011210061291 |
| 16330854 | HOLGUIN GARCIA FERNANDO ABDUL | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330854011210061271 |
| 16330863 | LEON GUERRERO LUIS ALBERTO | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330863011210061273 |
| 16330865 | LEYVA MORALES BRANDON | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330865011210061295 |
| 16330888 | MENDOZA ZARATE JORGE | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330888011210061257 |
| 16330897 | MORENO AMPARANO LUIS KEVIN | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330897011210061259 |
| 16330899 | MURRIETA RIPALDA LUIS EDGARDO | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330899011210061281 |
| 16330901 | NAVARRO QUIROZ DIEGO OMAR | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330901011210061287 |
| 16330903 | NORIEGA MARTINEZ MARIA FERNANDA | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330903011210061212 |
| 16330910 | PERALTA AGUILAR HUMBERTO | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330910011210061289 |
| 16330912 | PERALTA FONTES VALERIA | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330912011210061214 |
| 16330913 | PERALTA OLIVARRIA ROBERTO | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330913011210061225 |
| 16330917 | QUEVEDO ROBLES GUSTAVO | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330917011210061269 |
| 16330918 | RAMIREZ ELIZALDE ALBERTO | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330918011210061280 |
| 16330922 | RIVERA MUÑOZ DIEGO ALFONSO | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330922011210061227 |
| 16330930 | RUIZ PACHECO FERNANDO | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330930011210061218 |
| 16330933 | SALAS PONCE LUIS REY | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330933011210061251 |
| 16330951 | VALENZUELA MONTEVERDE RAMON GUILLERM | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330951011210061255 |
| 16330957 | VELA MURILLO DANIEL ESTEBAN | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330957011210061224 |
| 16330962 | VILLAGRANA SOTO JUAN ANTONIO | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330962011210061279 |
| 16330964 | VILLEGAS MAC GREGOR EDUARDO | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330964011210061204 |
| 16330965 | WONG MORENO RAFAEL ALEJANDRO | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330965011210061215 |
| 16330966 | YANEZ MONGE BRYAN ARNALDO | AGO 16 2016 9:00AM | BANCOMER | 673617 | \$2,850.00 | 16330966011210061226 |
| 16330759 | ALMADA GUERRERO CESAR ALONSO | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330759011210061212 |

INGENIERIA MECATRONICA

| CONTROL | NOMBRE | FECHA Y HORA | BANCO | CONTRATO | IMPORTE | REFERENCIA_COMPLETA |
|----------|-----------------------------------|---------------------|----------|----------|------------|----------------------|
| 16330760 | ALTAMIRANO RIOS LUIS ALBERTO | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330760011210061223 |
| 16330763 | ALVAREZ IBARRA LUIS FRANCISCO | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330763011210061256 |
| 16330766 | ARAGON CASTAÑEDA PAULINA SOFIA | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330766011210061289 |
| 16330768 | AYALA MADERO ALEXIS ALFONSO | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330768011210061214 |
| 16330771 | BALLESTEROS INSUA FERNANDO | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330771011210061247 |
| 16330774 | BERRELLEZA SIERRA LUZ ARMIDA | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330774011210061280 |
| 16330780 | BRACAMONTE CUEVAS JESUS ARTURO | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330780011210061249 |
| 16330785 | CAMPA CAMPA ALFREDO | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330785011210061207 |
| 16330792 | CARRILLO DANZOS IVAN YAHID | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330792011210061284 |
| 16330793 | CARRILLO VALDEZ ALEJANDRO | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330793011210061295 |
| 16330800 | CHAVEZ SOTO JAVIER ALEJANDRO | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330800011210061259 |
| 16330804 | CONTRERAS SALOMON LUIS ARTURO | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330804011210061206 |
| 16330805 | CONTRERAS SOBERANES JORGE | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330805011210061217 |
| 16330811 | DE LA VARA RODRIGUEZ EDGAR RENE | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330811011210061283 |
| 16330817 | DURAZO GARCIA RICARDO | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330817011210061252 |
| 16330822 | ESQUER QUIJADA OMAR ENRIQUE | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330822011210061210 |
| 16330823 | FIGUEROA ESQUER OSIEL DAVID | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330823011210061221 |
| 16330837 | GAXIOLA ALMADA CARLOS ERNESTO | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330837011210061278 |
| 16330843 | GRACIA GONZALEZ FRANCISCO RICARDO | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330843011210061247 |
| 16330844 | GRIJALVA MENDOZA VERONICA | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330844011210061258 |
| 16330849 | GUTIERREZ LOPEZ ALEJANDRO | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330849011210061216 |
| 16330853 | HERNANDEZ PERALTA JESUS MANUEL | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330853011210061260 |
| 16330858 | JIMENEZ BRACAMONTES JOSUE ARMANDO | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330858011210061218 |
| 16330860 | LARES OROZCO AGUSTIN HUMBERTO | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330860011210061240 |
| 16330868 | LLANES SUAREZ NELSON ESTEBAN | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330868011210061231 |
| 16330871 | LOPEZ ALVARADO MARCO ANTONIO | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330871011210061264 |
| 16330876 | LOPEZ SALAZAR ERICK ADRIAN | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330876011210061222 |
| 16330878 | LOPEZ VALDEZ MARTIN EDUARDO | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330878011210061244 |
| 16330881 | LUGO PAZ ALBERTO ANGEL | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330881011210061277 |

INGENIERIA MECATRONICA

| CONTROL | NOMBRE | FECHA Y HORA | BANCO | CONTRATO | IMPORTE | REFERENCIA_COMPLETA |
|----------|--------------------------------------|---------------------|----------|----------|------------|----------------------|
| 16330884 | MARTINEZ VALDEZ MARTIN GUADALUPE | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330884011210061213 |
| 16330885 | MAYBOCA MARTINEZ IVAN HILARIO | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330885011210061224 |
| 16330891 | MOLINA RIVERA IMELDA MARIA | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330891011210061290 |
| 16330893 | MONGE ESTRELLA SEBASTIAN | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330893011210061215 |
| 16330895 | MONTERO ALEGRIA MIGUEL ALEJANDRO | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330895011210061237 |
| 16330896 | MORALES AHUMADA KEVIN FERNANDO | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330896011210061248 |
| 16330900 | NAVARRO LOZA ANDRES OSVALDO | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330900011210061276 |
| 16330908 | PEÑA JEAN RAINIERO ALEJANDRO | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330908011210061267 |
| 16330915 | PINO MENDEZ ALICIA | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330915011210061247 |
| 16330921 | RIVERA ALCARAZ CARLOS ALEXIS | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330921011210061216 |
| 16330926 | RODRIGUEZ AUDELO MARCO ANTONIO | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330926011210061271 |
| 16330936 | SANDOVAL CONTRERAS EDGAR MANUEL | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330936011210061284 |
| 16330955 | VASQUEZ ORTIZ ULISES DANIEL | AGO 16 2016 10:00AM | BANCOMER | 673617 | \$2,850.00 | 16330955011210061202 |
| 16330762 | ALVAREZ ADAME FAUSTO DE JESUS | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330762011210061245 |
| 16330770 | BADILLA ESTRADA JESUS JAVIER | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330770011210061236 |
| 16330773 | BERNAL MENDOZA JOZAN MIGUEL | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330773011210061269 |
| 16330776 | BORBON FRAGOSO JULIO CESAR | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330776011210061205 |
| 16330777 | BORBON RUIZ DEYANIRA | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330777011210061216 |
| 16330778 | BOTELLO SOTO MIGUEL | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330778011210061227 |
| 16330781 | BRIONES MENDOZA YURIVIA ALEJANDRA | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330781011210061260 |
| 16330787 | CANDELAS BIEBRICH JESUS MANUEL | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330787011210061229 |
| 16330789 | CARRANZA ISLAVA YAIR DANIEL | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330789011210061251 |
| 16330791 | CARRERAS GUTIERREZ FRANCISCO JAUDIEL | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330791011210061273 |
| 16330796 | CASTRO SALVINES JORGE LUIS | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330796011210061231 |
| 16330801 | CISNEROS LARIOS ERICK SODEL | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330801011210061270 |
| 16330806 | CONTRERAS TORRES KEVIN ALEXIS | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330806011210061228 |
| 16330814 | DUARTE GARCIA JOSE MARIO | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330814011210061219 |
| 16330821 | ESPITIA PEREZ TANIA | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330821011210061296 |
| 16330826 | FRANCO CORONADO DAMIAN FERNANDO | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330826011210061254 |

INGENIERIA MECATRONICA

| CONTROL | NOMBRE | FECHA Y HORA | BANCO | CONTRATO | IMPORTE | REFERENCIA_COMPLETA |
|----------|-------------------------------------|---------------------|----------|----------|------------|----------------------|
| 16330828 | GALLEGOS VILLA PORFIRIO | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330828011210061276 |
| 16330830 | GARCIA MARTINEZ ALAN EFRAIN | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330830011210061201 |
| 16330838 | GOMEZ MORALES RAMON ALBERTO | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330838011210061289 |
| 16330840 | GONZALEZ ALVAREZ RENE FEDERICO | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330840011210061214 |
| 16330841 | GONZALEZ BONILLA DENYSSE ALEJANDRA | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330841011210061225 |
| 16330848 | GUTIERRES ANDRADE EDUARDO | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330848011210061205 |
| 16330852 | HERNANDEZ LOPEZ JAZIEL YAIR | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330852011210061249 |
| 16330855 | HOLGUIN SERNA KEVIN FRANCISCO | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330855011210061282 |
| 16330869 | LOERA GONZALEZ MARCO MISSAEL | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330869011210061242 |
| 16330879 | LOPEZ VILLANUEVA EMANUEL | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330879011210061255 |
| 16330880 | LUCERO GRIJALVA RAFAEL | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330880011210061266 |
| 16330904 | OCHOA FLORES MARIANA MONSERRAT | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330904011210061223 |
| 16330906 | OTHON SANCHEZ AXEL ANDRE | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330906011210061245 |
| 16330923 | RIVERA MOLLER MORENO HECTOR ABRAHAM | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330923011210061238 |
| 16330925 | ROBLES RODARTE ANGEL GILBERTO | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330925011210061260 |
| 16330927 | ROJO GUTIERREZ ANGEL SAID | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330927011210061282 |
| 16330928 | ROMERO DURAN FRANCISCO JAVIER | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330928011210061293 |
| 16330929 | RUIZ AVILA MANUEL DE JESUS | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330929011210061207 |
| 16330934 | SAN MARTIN REYES MARIO | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330934011210061262 |
| 16330940 | SIQUEIROS VALENZUELA LUIS CARLOS | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330940011210061231 |
| 16330944 | TAURIAN MENDIVIL JOAQUIN ALEJANDRO | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330944011210061275 |
| 16330949 | VALDEZ SOLIS RAFAEL ARTURO | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330949011210061233 |
| 16330953 | VASQUEZ MONTES KEVIN ORLANDO | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330953011210061277 |
| 16330956 | VEJAR ROBLES JUAN ALBERTO | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330956011210061213 |
| 16330959 | VIDRIO CORDOVA HECTOR | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330959011210061246 |
| 16330960 | VILLA BONILLAS MANUEL ALFREDO | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330960011210061257 |
| 16330968 | ZATARAIN LOPEZ ABRAHAM | AGO 16 2016 11:00AM | BANCOMER | 673617 | \$2,850.00 | 16330968011210061248 |
| 16330756 | ACOSTA MORENO OMAR EDUARDO | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330756011210061276 |
| 16330757 | AGUILAR LIERA ALEJANDRO | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330757011210061287 |

INGENIERIA MECATRONICA

| CONTROL | NOMBRE | FECHA Y HORA | BANCO | CONTRATO | IMPORTE | REFERENCIA_COMPLETA |
|----------|-----------------------------------|---------------------|----------|----------|------------|----------------------|
| 16330758 | ALEMAN JIMENEZ JOSE IRAM | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330758011210061201 |
| 16330761 | ALVARADO RODRIGUEZ ANGEL DE JESUS | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330761011210061234 |
| 16330764 | AMARILLAS MOLINA ALEYDA GABRIELA | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330764011210061267 |
| 16330769 | AYALA VERDUGO JOSE ANGEL | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330769011210061225 |
| 16330779 | BRACAMONTE CUEN FRANCISCO JAVIER | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330779011210061238 |
| 16330783 | CABRERA VALENZUELA IRIL KOBELT | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330783011210061282 |
| 16330784 | CAMARGO RUIZ JAIME EDUARDO | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330784011210061293 |
| 16330790 | CARRASCO CAMPA JESUS SANTIAGO | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330790011210061262 |
| 16330795 | CASTRO BARNET JAVIER ENRIQUE | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330795011210061220 |
| 16330799 | CHAVEZ NERIS OSCAR JOSEPH | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330799011210061264 |
| 16330810 | DANIEL BUITIMEA RODOLFO ALAYN | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330810011210061272 |
| 16330812 | DEL GRANDE ORTIZ MIGUEL ANGEL | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330812011210061294 |
| 16330816 | DURAZO FUENTES GERARDO | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330816011210061241 |
| 16330818 | ESCALANTE MACIAS RAMON GIUSEPPE | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330818011210061263 |
| 16330820 | ESPINOZA LOPEZ BRYAN FERNANDO | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330820011210061285 |
| 16330824 | FIGUEROA GARCIA DANIEL ANTONIO | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330824011210061232 |
| 16330832 | GARCIA PERAZA SOFIA GUADALUPE | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330832011210061223 |
| 16330834 | GARCIA ZAVALA DANIEL ALEJANDRO | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330834011210061245 |
| 16330861 | LAUTERIO GONZALEZ MARTIN MAURICIO | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330861011210061251 |
| 16330866 | LIMON PALAFOX KEVIN | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330866011210061209 |
| 16330870 | LOPEZ ACUÑA LUIS FERNANDO | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330870011210061253 |
| 16330873 | LOPEZ BRACAMONTE CARLOS FRANCISCO | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330873011210061286 |
| 16330874 | LOPEZ OCHOA FERNANDO AXEL | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330874011210061297 |
| 16330882 | MARTINEZ BUSTAMANTE RAYMUNDO | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330882011210061288 |
| 16330883 | MARTINEZ MARTINEZ LUIS CARLOS | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330883011210061202 |
| 16330890 | MOLINA ALDANA ALAN ALFREDO | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330890011210061279 |
| 16330892 | MOLINA VEGA ADRIAN | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330892011210061204 |
| 16330909 | PERALES OROZCO GABRIEL | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330909011210061278 |
| 16330914 | PEREZ RAMIREZ OSCAR FERNANDO | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330914011210061236 |

INGENIERIA MECATRONICA

| CONTROL | NOMBRE | FECHA Y HORA | BANCO | CONTRATO | IMPORTE | REFERENCIA_COMPLETA |
|----------|--------------------------------|---------------------|----------|----------|------------|----------------------|
| 16330919 | RAMIREZ LUGO DANIEL | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330919011210061291 |
| 16330920 | RANGEL PIÑA ALAN RAFAEL | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330920011210061205 |
| 16330931 | SAIZ PEREZ MARTIN VICENTE | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330931011210061229 |
| 16330938 | SICRE MARTINEZ ISAAC DAMIAN | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330938011210061209 |
| 16330939 | SILVA VILLAESCUSA JESUS MANUEL | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330939011210061220 |
| 16330941 | SOTO BERNAL JOSE MARIO | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330941011210061242 |
| 16330945 | TERAN ROMERO HUGO ALBERTO | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330945011210061286 |
| 16330948 | URBINA MORALES DAVID MARIO | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330948011210061222 |
| 16330961 | VILLA RUIZ JOSE ANGEL | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330961011210061268 |
| 16330967 | ZAMBRANO TORRES JIMENA | AGO 16 2016 12:00PM | BANCOMER | 673617 | \$2,850.00 | 16330967011210061237 |