

INGENIERIA MECANICA

CONTROL	NOMBRE	FECHA Y HORA	BANCO	CONTRATO	IMPORTE	REFERENCIA_COMPLETA
16330034	ARGUELLO RUIZ ZEFERINO	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330034011210061206
16330035	ARREDONDO ARVIZU KARLA GUADALUPE	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330035011210061217
16330036	AVEDAÑO GUTIERREZ ASTRID MARIA	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330036011210061228
16330038	BAEZ HERNANDEZ DEREK NORBERTO	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330038011210061250
16330039	BAEZ HERNANDEZ ERIK SALVADOR	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330039011210061261
16330041	BRACAMONTES MENDOZA JESUS	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330041011210061283
16330042	BRINGAS GARCIA DAVID ALEJANDRO	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330042011210061294
16330045	CABRALES GUTIERREZ DENISSE ALEJANDRA	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330045011210061230
16330046	CAMBERO TORRES VICTOR ALFONSO	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330046011210061241
16330048	CASTRO HUERIGO CARLOS HECTOR	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330048011210061263
16330049	CECEÑA FERNANDEZ HECTOR SAUL	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330049011210061274
16330050	CELAYA CORDOVA CLAUDIA CAROLINA	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330050011210061285
16330055	CRUZ RAMOS JORGE ENRIQUE	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330055011210061243
16330056	CUEVAS RIOS CARLOS DANIEL	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330056011210061254
16330062	ENCINAS VELARDE EDGAR IVAN	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330062011210061223
16330068	FONTES TRASVIÑA NOE	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330068011210061289
16330070	GARCIA QUIÑONES LUIS MANUEL	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330070011210061214
16330072	GARDUÑO GALAZ ARTURO	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330072011210061236
16330077	GRIJALVA CHACON JOSE ALFREDO	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330077011210061291
16330080	HERNANDEZ MONGE MIZAE	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330080011210061227
16330082	HERNANDEZ RAMOS RAMON	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330082011210061249
16330084	JAUREGUI PARRA BRANDO	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330084011210061271
16330089	LIRA GARIBAY CARLOS ROBERTO	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330089011210061229
16330090	LOPEZ ANAYA JOSE CONRADO	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330090011210061240
16330096	MALDONADO GARCIA DARIO	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330096011210061209
16330098	MARTINEZ GASTELUM JOSE LUIS	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330098011210061231
16330103	MIRANDA RUIZ OMAR JESUS	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330103011210061270
16330106	MORENO RODRIGUEZ CAROLINA	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330106011210061206
16330113	ORTIZ GONZALEZ MARIO ESTEBAN	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330113011210061283

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CONTROL	NOMBRE	FECHA Y HORA	BANCO	CONTRATO	IMPORTE	REFERENCIA_COMPLETA
16330119	PEREZ MENDOZA MISSAEL ADAN	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330119011210061252
16330121	RAMIREZ CASTILLO ALEJANDRO	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330121011210061274
16330122	RAMIREZ CONTRERAS JORGE LUIS	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330122011210061285
16330123	RAMONET CORONADO JESUS RICARDO	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330123011210061296
16330124	RAMOS TREJO ERICK DAMIAN	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330124011210061210
16330126	RAYGOZA SANDOVAL JOSE ERNESTO	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330126011210061232
16330135	RODRIGUEZ BOJORQUEZ NICOLE	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330135011210061234
16330141	RUIZ PRECIADO CARLOS ALBERTO	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330141011210061203
16330142	RUIZ RENTERIA JESUS SAMUEL	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330142011210061214
16330143	RUIZ VERDUZCO RAMON ANTONIO	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330143011210061225
16330149	SEGOVIA RUIZ DAVID SALOMON	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330149011210061291
16330150	SIERRA FIMBRES DANIELLA GUADALUPE	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330150011210061205
16330154	URIAS GUERRERO JOSE LUIS	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330154011210061249
16330160	VELARDE CLAYTON OMAR ALEJANDRO	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330160011210061218
16330163	VERDUGO MUNGUIA IOMAR ABRAHAM	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330163011210061251
16330164	VILLARREAL TORRES JUAN CARLOS	AGO 17 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330164011210061262
16330032	ACOSTA VAZQUEZ JOSE ARTURO	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330032011210061281
16330037	AVILA DE LA ROSA PATRICIA ANGELICA	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330037011210061239
16330040	BERNAL VALENZUELA RICARDO	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330040011210061272
16330044	CABANILLAS CERVANTES DANIELA	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330044011210061219
16330051	CHAVEZ ARAMBULA MARISELA SARAHY	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330051011210061296
16330052	COHEN GUTIERREZ PEDRO FRANCISCO	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330052011210061210
16330057	DIAZ OLGUIN LUIS ANTONIO	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330057011210061265
16330059	DUARTE MORALES ALEJANDRA	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330059011210061287
16330063	ESCAMILLA RODRIGUEZ ANGEL JOSUE	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330063011210061234
16330064	FELIX ESPEJO VICTOR FRANCISCO	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330064011210061245
16330065	FERNANDEZ PEREZ PEDRO	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330065011210061256
16330066	FIGUEROA PABLOS JOAQUIN	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330066011210061267
16330073	GOMEZ LOPEZ ADIEL FRANCISCO	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330073011210061247

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CONTROL	NOMBRE	FECHA Y HORA	BANCO	CONTRATO	IMPORTE	REFERENCIA_COMPLETA
16330076	GONZALEZ SANCHEZ CRISTIAN ADALBERTO	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330076011210061280
16330078	HERNANDEZ GARCIA ALVARO	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330078011210061205
16330086	LEON CAZAREZ MARTIN GERARDO	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330086011210061293
16330087	LEON MARTINEZ MIGUEL	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330087011210061207
16330091	LOPEZ ARAMBURO LORENA	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330091011210061251
16330092	LOPEZ COTA VICTOR ORLANDO	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330092011210061262
16330093	LOPEZ HERRERA JOSE HUMBERTO	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330093011210061273
16330094	LOPEZ LUNA ARIEL FRANCISCO	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330094011210061284
16330095	LOPEZ RUIZ JOSE MANUEL	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330095011210061295
16330100	MARTINEZ VALENCIA ANDREA	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330100011210061237
16330101	MEDINA BERREYES FRANCISCO JAVIER	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330101011210061248
16330102	MENDEZ PARRA CARLOS ALBERTO	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330102011210061259
16330104	MONGE MONTAÑEZ DANIEL ALBERTO	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330104011210061281
16330107	MORENO VALDEZ MANUEL	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330107011210061217
16330109	NORIEGA LEYVA BRANDON ULISES	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330109011210061239
16330112	OCHOA FELIX JOSUE NOE	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330112011210061272
16330114	PACHECO VALENZUELA GERARDO	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330114011210061294
16330125	RASCON MUÑOZ FRANCISCO EBERARDO	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330125011210061221
16330127	RENTERIA AYALA SAULO	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330127011210061243
16330128	RIVERA GOMEZ WILLIAM SAIDH	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330128011210061254
16330129	RIVERA MORENO SAHAYANA HAYDEE	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330129011210061265
16330131	ROBLES GARCIA KEVIN ALEJANDRO	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330131011210061287
16330133	ROBLES MARTINEZ MANUEL MARIA	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330133011210061212
16330134	RODRIGUEZ ARRIZON LUIS CARLOS	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330134011210061223
16330136	RODRIGUEZ CARRASCO PABLO ESTEBAN	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330136011210061245
16330137	RODRIGUEZ FIMBRES VICTOR SAHIED	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330137011210061256
16330138	ROMERO LUGO MARCO ANTONIO	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330138011210061267
16330140	RUIZ LOPEZ BEATRIZ STEPHANY	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330140011210061289
16330145	SAMANIEGO ARCE MARTIN ARMANDO	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330145011210061247

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CONTROL	NOMBRE	FECHA Y HORA	BANCO	CONTRATO	IMPORTE	REFERENCIA_COMPLETA
16330148	SANTACRUZ VILLALBA LUIS ANGEL	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330148011210061280
16330158	VEGA MORENO JESUS ABRAHAM	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330158011210061293
16330159	VEGA OROZCO CARLOS ANDRES	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330159011210061207
16330162	VELAZQUEZ SALAZAR EDUARDO	AGO 17 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330162011210061240
16330033	AMPARAN CAMACHO JULIO CESAR	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330033011210061292
16330043	CABADA MEJIA MARCO ANTONIO	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330043011210061208
16330047	CAÑEZ PEREZ MARCOS FRANCISCO	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330047011210061252
16330053	CONTRERAS RODRIGUEZ MANUEL OBED	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330053011210061221
16330054	CORTES PEDRO JOSE LUIS	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330054011210061232
16330058	DOMINGUEZ MARTINEZ LUIS HUMBERTO	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330058011210061276
16330060	ENCINAS CORDOVA JUAN CARLOS	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330060011210061201
16330061	ENCINAS JARA JOSE LUIS	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330061011210061212
16330067	FLORES CASTRO FRANCISCO BENJAMIN	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330067011210061278
16330069	GALVEZ VALENCIA LEONEL	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330069011210061203
16330071	GARCIA VELAZQUEZ HIZAY	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330071011210061225
16330074	GONZALEZ GONZALEZ DILAN MANUEL	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330074011210061258
16330075	GONZALEZ LEON SAUL	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330075011210061269
16330079	HERNANDEZ GOMEZ JOEL EMILIO	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330079011210061216
16330081	HERNANDEZ MONTIJO JORGE LUIS	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330081011210061238
16330083	IÑIGUEZ TREJO ARY JOYCE	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330083011210061260
16330085	LANDAVAZO BALLESTEROS MIGUEL ANGEL	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330085011210061282
16330088	LEON VILLELA MARCO ANTONIO	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330088011210061218
16330097	MARTINEZ FONTES RUBEN	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330097011210061220
16330099	MARTINEZ LOPEZ ARLYE	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330099011210061242
16330105	MONTIJO LOPEZ JOSE ANDRES	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330105011210061292
16330108	MURRAY REYES LUIS ENRIQUE	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330108011210061228
16330110	NORIEGA VILCHES ANGEL ERNESTO	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330110011210061250
16330111	OCEJO MARTINEZ ANA LOURDES	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330111011210061261
16330115	PARRA BALLESTEROS RICARDO ADDON	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330115011210061208

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CONTROL	NOMBRE	FECHA Y HORA	BANCO	CONTRATO	IMPORTE	REFERENCIA_COMPLETA
16330116	PARRA MOROYOQUI NORA ALEJANDRA	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330116011210061219
16330117	PERALTA NAVARRO JUAN PEDRO	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330117011210061230
16330118	PERALTA PACHECO JOSE LUIS	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330118011210061241
16330120	PEREZ RUIZ JESUS ARMANDO	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330120011210061263
16330130	RIVERA VILLANUEVA JOSE EDUARDO	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330130011210061276
16330132	ROBLES GRANILLO JOSE ENRIQUE	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330132011210061201
16330139	RUBIO GRACIA FRANCISCO	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330139011210061278
16330144	SALAZAR VALENCIA MANUEL	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330144011210061236
16330146	SAMANIEGO TOLEDO ADRIAN ANTONIO	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330146011210061258
16330147	SANCHEZ VALENCIA ANTONIO	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330147011210061269
16330151	SOBERANES RIOS EDUARDO ERNESTO	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330151011210061216
16330152	TAPIA FIGUEROA RAFAEL LUIS	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330152011210061227
16330153	TAUTIMEZ MOLINA JESUS EDUARDO	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330153011210061238
16330155	VALDEZ SANTANA FRANCISCO NICOLAS	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330155011210061260
16330156	VALENCIA LOPEZ JESUS DANIEL	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330156011210061271
16330157	VASQUEZ IBARRA JUAN FERNANDO	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330157011210061282
16330161	VELARDE DURAN HUGO	AGO 17 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330161011210061229