

INGENIERIA EN GESTION EMPRESARIAL

CONTROL	NOMBRE	FECHA Y HORA	BANCO	CONTRATO	IMPORTE	REFERENCIA_COMPLETA
16330970	ACEDO VALENCIA LUIS FABIAN	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16330970011210061270
16330972	ALVAREZ MANCILLAS BRYTTANI ELIZABETH	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16330972011210061292
16330973	ARBALLO CASTRO AYLYN DARAYANA	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16330973011210061206
16330974	AYALA CELAYA HECTOR ARMANDO	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16330974011210061217
16330977	BARRERA CAMACHO ADILENE	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16330977011210061250
16330979	BARRON HERNANDEZ PRISCILA GUADALUPE	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16330979011210061272
16330990	CEJUDO ACEDO ERICK ANDRES	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16330990011210061296
16330996	DEL BOSQUE CRUZ PAULINA	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16330996011210061265
16331000	DUARTE DELGADO DULCE MARIA	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331000011210061239
16331001	DUARTE ROBLES ANGELICA GUADALUPE	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331001011210061250
16331002	DURAN ESPINOZA ALBA PAOLA	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331002011210061261
16331003	DURAZO AMAYA JULISSA SARAHI	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331003011210061272
16331005	DURAZO GASTELUM DANIELA LIZETH	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331005011210061294
16331007	FAVELA FELIX EVA RUTH	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331007011210061219
16331008	FAVELA VALENZUELA DANIEL EDUARDO	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331008011210061230
16331010	FRAIJO RENDON XIMENA	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331010011210061252
16331011	GALAZ RAMIREZ MARIA FERNANDA	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331011011210061263
16331014	GARCIA MUÑOZ FERNANDO ANTONIO	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331014011210061296
16331019	GUTIERREZ ESTRADA CHRISTIAN	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331019011210061254
16331020	GUTIERREZ LIZARRAGA ALONDRA LETICIA	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331020011210061265
16331022	HERNANDEZ GONZALEZ GONZALO EMANUEL	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331022011210061287
16331031	MADRID NAVARRO SUGHEY PAULINA	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331031011210061289
16331043	MORALES SAAVEDRA VICTOR MANUEL	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331043011210061227
16331047	MURILLO VASQUEZ DOMINIQUE	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331047011210061271
16331049	OLEA CASTILLO MARIANA ANDREA	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331049011210061293
16331052	ORTIZ MEJIA ANDREA MICHELLE	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331052011210061229
16331054	PARRA RODRIGUEZ GRECIA STHEPANIE	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331054011210061251
16331056	PEREZ MENDEZ MARIA DE LOS ANGELES	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331056011210061273
16331061	RAMIREZ MIRANDA MARCELA GUADALUPE	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331061011210061231

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CONTROL	NOMBRE	FECHA Y HORA	BANCO	CONTRATO	IMPORTE	REFERENCIA_COMPLETA
16331062	RAMIREZ NEVAREZ JUAN CARLOS	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331062011210061242
16331064	RENTERIA SANCHEZ MELISSA	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331064011210061264
16331066	RIOS MOLINA BERYLYD ALEJANDRA	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331066011210061286
16331068	RODRIGUEZ HEREDIA JUDITH JULIETA	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331068011210061211
16331077	SANCHEZ SANDOVAL ZAHIRA ABIGAIL	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331077011210061213
16331078	SANDOVAL GUERRERO KENYA KARYME	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331078011210061224
16331081	SEGUNDO PAYAN SEBASTIAN	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331081011210061257
16331083	TORRES LUGO RUTH ANDREA	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331083011210061279
16331085	VALENCIA CASTILLO ANA VALERIA	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331085011210061204
16331087	VALENZUELA GURROLA ANA BERTHA	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331087011210061226
16331089	VALENZUELA OLIVAS MARIANA ALEJANDRINA	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331089011210061248
16331090	VALENZUELA SALLARD ALAN IGNACIO	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331090011210061259
16331091	VALENZUELA VALENZUELA GRECIA ANARELY	AGO 18 2016 8:00AM	BANCOMER	673617	\$2,850.00	16331091011210061270
16330969	ACEDO AYON JESUS DANIEL	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16330969011210061259
16330971	ALFARO ANDRADE ADRIANA	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16330971011210061281
16330975	BALDERRAMA ANDRADE MARIA ANDREA	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16330975011210061228
16330978	BARRIOS AYALA ANDREA MAYUMI	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16330978011210061261
16330980	BOJORQUEZ BORQUEZ MARIA ELISA	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16330980011210061283
16330983	BUELNA CASTRO BRIANA BETZAIDA	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16330983011210061219
16330984	BUSTAMANTE ISLAS MARCO ANTONIO	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16330984011210061230
16330987	CASTILLO FLORES LUZ IRENE	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16330987011210061263
16330988	CASTRO RAMIREZ GUADALUPE ISABEL	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16330988011210061274
16330989	CASTRO ROMERO JESUS OSWALDO	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16330989011210061285
16330993	CONTRERAS ROBLES JOSE ADAN	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16330993011210061232
16330997	DIAZ REYES ESTHEPANY	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16330997011210061276
16331004	DURAZO DELIRA BRENDA JUDITH	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331004011210061283
16331012	GARCIA FIMBRES MARIA RENEE	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331012011210061274
16331017	GUADARRAMA TARAZON KAREN JAZMIN	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331017011210061232
16331024	JIMENEZ ORTIZ CAMILA	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331024011210061212

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CONTROL	NOMBRE	FECHA Y HORA	BANCO	CONTRATO	IMPORTE	REFERENCIA_COMPLETA
16331032	MAGAÑA MEDINA ELIAS SALVADOR	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331032011210061203
16331036	MARTINEZ VALENZUELA DIANA ESTEFANIA	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331036011210061247
16331037	MEDINA GIL LAMADRID RICHARD EDUARDO	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331037011210061258
16331039	MENDOZA DORADO ADRIAN ERNESTO	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331039011210061280
16331041	MONGE RIVERA ANA LAURA	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331041011210061205
16331042	MONTIJO MUÑOZ KARINA FABIOLA	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331042011210061216
16331044	MORENO CLARK LUISA FERNANDA	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331044011210061238
16331050	ORTIZ ANAYA GLORIA ANATHALI	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331050011210061207
16331055	PERAZA OCHOA ALMA ROSALIA	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331055011210061262
16331057	PESQUEIRA TERAN PAOLA AMAIRANY	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331057011210061284
16331058	PRECIADO FIGUEROA CAMILA	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331058011210061295
16331059	QUINTANA TORRES DIANA LIZBETH	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331059011210061209
16331060	QUINTERO REYES PAUL AARON	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331060011210061220
16331063	RENTERIA SANCHEZ DANIZA	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331063011210061253
16331065	REYES FRANCO FERNANDA ABIGAIL	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331065011210061275
16331070	ROMERO LARES KAREN GUADALUPE	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331070011210061233
16331071	ROMERO QUINTERO BETHLEM BETZAI	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331071011210061244
16331072	ROSAS GUZMAN STEPHANIE SARAHI	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331072011210061255
16331075	SALAZAR ROJAS ARELY	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331075011210061288
16331076	SALGADO MIRANDA JUAN ERNESTO	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331076011210061202
16331079	SANTA CRUZ CASTILLO RAFAEL OSCAR	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331079011210061235
16331080	SANTACRUZ ACEDO NOE ALEXANDRA	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331080011210061246
16331086	VALENCIA GALAVIZ MARIA ANGELICA	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331086011210061215
16331088	VALENZUELA LAGARDA KENIA PAULINA	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331088011210061237
16331095	VELAZQUEZ ALVAREZ RUBEN	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331095011210061217
16331096	VILLA DEL CID DAVID ANTONIO	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331096011210061228
16331097	VILLA QUIJADA ESPAÑA MELYSSA	AGO 18 2016 9:00AM	BANCOMER	673617	\$2,850.00	16331097011210061239
16330976	BALLESTEROS RODARTE REBECA	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330976011210061239
16330981	BORQUEZ ACOSTA ANA PATRICIA	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330981011210061294

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CONTROL	NOMBRE	FECHA Y HORA	BANCO	CONTRATO	IMPORTE	REFERENCIA_COMPLETA
16330982	BRINGAS VALDEZ ELLIOT	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330982011210061208
16330985	CAMPA MOLINA JOANA	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330985011210061241
16330986	CAÑEZ SERNA YUVITZIA PAULINA	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330986011210061252
16330991	COHEN NAVARRO GLORIA CAROLINA	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330991011210061210
16330992	COHEN ORDUÑO OSMAR	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330992011210061221
16330994	CORONEL FIERROS ZAHYRE MICHELL	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330994011210061243
16330995	CUEVAS ESTRADA JULISSA DANIELA	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330995011210061254
16330998	DOJAQUEZ MORALES CARLOS ABENGRO	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330998011210061287
16330999	DUARTE COTA GABRIELA IRASEMA	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330999011210061201
16331006	DURAZO IRIGOYEN PABLO IVAN	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331006011210061208
16331009	FLORES GRAJEDA FRANCISCO JAVIER	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331009011210061241
16331013	GARCIA MEZA MARIA FERNANDA	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331013011210061285
16331015	GOMEZ ACOSTA ADRIAN ANTONIO	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331015011210061210
16331016	GORTAREZ VALDEZ CYNTHIA DENISSE	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331016011210061221
16331018	GUERRERO MORENO JOSE CARLOS	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331018011210061243
16331021	GUTIERREZ RAMIREZ JESUS FERNANDO	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331021011210061276
16331023	HUEZ INSUNZA BREAYAN	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331023011210061201
16331025	LAMEDA SILVA TADEO ALEJANDRO	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331025011210061223
16331026	LANDAVAZO CASTILLO DORA ALICIA	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331026011210061234
16331027	LEMUS AVILA LUIS ALDAIR	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331027011210061245
16331028	LIZARRAGA ROBLES PERLA JARET	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331028011210061256
16331029	LOPEZ BARRERAS MICHELLE MARIANA	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331029011210061267
16331030	MACHICHI TAYLOR ITZEL ANDREA	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331030011210061278
16331033	MARTINEZ FELIX HERIBERTO	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331033011210061214
16331034	MARTINEZ FELIX REYNA DANYYZA	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331034011210061225
16331035	MARTINEZ LEMUS ANDREA YADIRA	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331035011210061236
16331038	MEDINA GONZALEZ ALEXIS FEDERICO	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331038011210061269
16331040	MIRANDA HURTADO ALBERTO GUADALUPE	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331040011210061291
16331045	MORENO LORTA CECILIA ALEJANDRA	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331045011210061249

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CONTROL	NOMBRE	FECHA Y HORA	BANCO	CONTRATO	IMPORTE	REFERENCIA_COMPLETA
16331046	MORENO RUIZ CAROLINA	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331046011210061260
16331048	OCHOA RUIZ LUIS ENRIQUE	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331048011210061282
16331051	ORTIZ DIAZ GEMA GUADALUPE	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331051011210061218
16331053	ORTIZ MENDIVIL SAMANTHA GUADALUPE	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331053011210061240
16331067	RIVERA SANTACRUZ VALERIA FRANCISCA	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331067011210061297
16331069	ROMANDIA PALACIOS MENDOZA SOFIA	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331069011210061222
16331073	RUIZ FRANCO MARICELA VIANEY	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331073011210061266
16331074	SALAS IBARRA ALONDRA	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331074011210061277
16331082	TANORI RAMOS MAYRA FERNANDA	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331082011210061268
16331084	TRUJILLO FELIX SONIA KARINA	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331084011210061290
16331092	VARELA PALMA BETZAIDA	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331092011210061281
16331093	VAZQUEZ PACHECO KENIA YARETH	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331093011210061292
16331094	VEJAR ALVAREZ YOMAYRA IVETH	AGO 18 2016 10:00AM	BANCOMER	673617	\$2,850.00	16331094011210061206