

LICENCIATURA EN ADMINISTRACION

CONTROL	NOMBRE	FECHA Y HORA	BANCO	CONTRATO	IMPORTE	REFERENCIA_COMPLETA
16330684	ACOSTA DE LIRA LUIS FERNANDO	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330684011210061276
16330686	AGUILAR JIMENEZ KARLA VERONICA	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330686011210061201
16330690	BOLADO MONTAÑO ERNESTO	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330690011210061245
16330691	BRACAMONTES CORDOVA MARIA FERNANDA	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330691011210061256
16330692	CARRANZA CARRANZA DIANA LAURA	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330692011210061267
16330694	CLARK ORTIZ ANA PAOLA	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330694011210061289
16330695	CONTRERAS RIOS LESLYE YANICSE	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330695011210061203
16330696	CORDOVA IBARRA DANIEL ADAN	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330696011210061214
16330697	CORONADO MEDINA JAQUELIN GUADALUPE	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330697011210061225
16330698	CRUZ DOMINGUEZ GUADALUPE LORENIA	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330698011210061236
16330699	ENCINAS ESTRADA MARIA FERNANDA	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330699011210061247
16330701	FELIX DUARTE YURIDIA PAULINA	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330701011210061253
16330704	GONZALEZ MENDEZ SALMA	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330704011210061286
16330705	JARA PLASCENCIA ANDREA FERNANDA	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330705011210061297
16330708	LEAL DELGADO EDGAR ALBERTO	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330708011210061233
16330709	LEON DE LA CRUZ LUCERO	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330709011210061244
16330711	LUGO SANCHEZ RUTH ALEXANDRA	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330711011210061266
16330712	MARTINEZ MENDEZ JESUS ARMANDO	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330712011210061277
16330713	MARTINEZ MENDEZ KARINA ALEJANDRA	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330713011210061288
16330717	MERAZ RUIZ JUAN CARLOS	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330717011210061235
16330718	MESTA GONZALEZ PEDRO MANUEL	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330718011210061246
16330719	MORALES MENESES HECTOR MANUEL	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330719011210061257
16330721	NAVA SAIZ SALVADOR	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330721011210061279
16330722	OLGUIN MARTINEZ CARMEN LORENIA	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330722011210061290
16330723	OROPEZA ROMERO AMALIA REBECA	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330723011210061204
16330725	PARRA PEÑUÑURI VALERIA ISABEL	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330725011210061226
16330729	RAMIREZ GUTIERREZ MARIA NICOLE	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330729011210061270
16330730	RASCON RAMIREZ MARLENE ESMERALDA	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330730011210061281
16330731	RAYMUNDO ROJAS LIZETH FLORENCIA	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330731011210061292

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CONTROL	NOMBRE	FECHA Y HORA	BANCO	CONTRATO	IMPORTE	REFERENCIA_COMPLETA
16330739	RODRIGUEZ OROZCO ANA AURORA	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330739011210061283
16330740	RODRIGUEZ SARABIA VALERIA DE JESUS	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330740011210061294
16330743	ROMO VALDEZ JESUS ARMANDO	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330743011210061230
16330744	ROMO VALDEZ MONICA GABRIELA	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330744011210061241
16330746	SALDIVAR CALDERON ALONDRA GUADALUPE	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330746011210061263
16330748	SESMA FRANCO MARIA JOSE	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330748011210061285
16330751	TORRES CARIAGA ABEL ALEJANDRO	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330751011210061221
16330754	VILLA NAVARRO FRANCISCO ALEJANDRO	AGO 19 2016 10:00AM	BANCOMER	673617	\$2,850.00	16330754011210061254
16330685	AGUILAR DUARTE DANIA GABRIELA	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330685011210061287
16330687	AGUILAR JIMENEZ MARTIN ENRIQUE	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330687011210061212
16330688	ALVAREZ VEGA MARTIN ALBERTO	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330688011210061223
16330689	BOJORQUEZ OCHOA LEONOR OLIVIA	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330689011210061234
16330693	CARRILLO MERCER BEATRIZ ARACELY	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330693011210061278
16330700	ENRIQUEZ FLORES DAVID ALEXIS	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330700011210061242
16330702	FLORES BOJORQUEZ CARMEN GUADALUPE	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330702011210061264
16330703	GASTELUM MURRIETA MARIA FERNANDA	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330703011210061275
16330706	JIMENEZ CRUZ YAIR ALEJANDRO	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330706011210061211
16330707	JIMENEZ LOPEZ GUADALUPE CAROLINA	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330707011210061222
16330710	LOPEZ LOPEZ JENNIFER PATRICIA	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330710011210061255
16330714	MARTINEZ VAZQUEZ ANA ALEJANDRA	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330714011210061202
16330715	MENDEZ OCHOA JESUS MANUEL	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330715011210061213
16330716	MENDOZA MARTINEZ BEJAMIN NOE	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330716011210061224
16330720	MORENO MAGDALENO PAOLA LIZETH	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330720011210061268
16330724	OZUNA VILLALOBOS JANETH ALEJANDRA	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330724011210061215
16330726	PARTIDA ROMERO ROCIO GUADALUPE	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330726011210061237
16330727	PERALTA ENRIQUEZ FRANCISCO OCTAVIO	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330727011210061248
16330728	PICHARDO ZARAZUA SUSANA	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330728011210061259
16330732	RENDON LOPEZ FLORISA	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330732011210061206
16330733	REYNA LEYVA MARISELA	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330733011210061217

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CONTROL	NOMBRE	FECHA Y HORA	BANCO	CONTRATO	IMPORTE	REFERENCIA_COMPLETA
16330734	RIVERA LOPEZ VIANEY GUADALUPE	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330734011210061228
16330735	RIVERA SALAZAR VANESSA MARISELA	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330735011210061239
16330736	ROBLES VASQUEZ MARIA LUISA	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330736011210061250
16330737	ROCHIN RIVAS IVANOVA	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330737011210061261
16330738	RODRIGUEZ CAMPOY ANA LAURA	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330738011210061272
16330741	ROMERO MORENO LUIS ENRIQUE	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330741011210061208
16330742	ROMO HERNANDEZ MIGUEL FRANCISCO	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330742011210061219
16330745	ROSAS TAJIA MARCOS ADAN	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330745011210061252
16330747	SALOMON LOPEZ JORGE ESTEBAN	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330747011210061274
16330749	SOTO FERNANDEZ DIANA ITZEL	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330749011210061296
16330750	TAPIA ARRIOLA YESSICA ALEJANDRA	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330750011210061210
16330752	VALENZUELA RUIZ ARMANDO ANTONIO	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330752011210061232
16330753	VERA ESPINOSA MARIELENA MONSERRAT	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330753011210061243
16330755	YANEZ CORONADO GUADALUPE AMAIRANI	AGO 19 2016 11:00AM	BANCOMER	673617	\$2,850.00	16330755011210061265