

INGENIERIA ELECTRONICA

CONTROL	NOMBRE	FECHA Y HORA	BANCO	CONTRATO	IMPORTE	REFERENCIA_COMPLETA
16330609	ALCARAZ HUERTA JUAN CARLOS	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330609011210061227
16330610	ALFARO TRUJILLO ALEJANDRO	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330610011210061238
16330611	ALMADA VILLAESCUZA LUIS FERNANDO	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330611011210061249
16330613	ARMENTA LOPEZ BLADIMIR	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330613011210061271
16330614	BALLESTEROS SANCHEZ SAMIRAMYS ALEJANDRA	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330614011210061282
16330616	BARRA ORTEGA JORGE ENRIQUE	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330616011210061207
16330617	BECERRA HERNANDEZ MELYNIA	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330617011210061218
16330619	BOJORQUEZ MEDINA RAMON	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330619011210061240
16330620	CALDERA CHAVEZ JESUS JOSUE	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330620011210061251
16330621	CALLEROS MUÑOZ JESUS GIANCARLO	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330621011210061262
16330622	CAMPA MADRID NIDIA CAROLINA	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330622011210061273
16330624	CISNEROS LOUSTAUNAU JOEL	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330624011210061295
16330626	CORDOVA BARRAZA MARIA FERNANDA	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330626011210061220
16330632	ENCINAS MOLINA DIANA LAURA	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330632011210061286
16330633	FELIX MEDINA LUIS ENRIQUE	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330633011210061297
16330634	FIERRO MURILLO FRANCISCO DE JESUS	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330634011210061211
16330635	GARCIA ANTONIO LUIS ALBERTO	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330635011210061222
16330640	GONZALEZ ROSAS ERIC	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330640011210061277
16330641	LOPEZ ANGUAMEA JESUS OMAR	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330641011210061288
16330643	LOPEZ FRAIJO JHAIR	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330643011210061213
16330646	MARTINEZ CISNEROS ALONSO	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330646011210061246
16330650	MENDEZ VALENCIA JOSE EDUARDO	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330650011210061290
16330654	MIRANDA RUIZ JUAN CARLOS	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330654011210061237
16330655	MOLINA QUIHUIS MARTIN ALEJANDRO	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330655011210061248
16330656	MONTOYA LAMADRID JOSE ADAN	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330656011210061259
16330659	MURILLO GUTIERREZ JUAN FRANCISCO	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330659011210061292
16330661	NAVARRO LOPEZ JUAN ERNESTO	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330661011210061217
16330664	PERALTA ARELLANO ELLIOT JAVIER	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330664011210061250
16330667	PIÑA CORTEZ JESUS AMADEO	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330667011210061283

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CONTROL	NOMBRE	FECHA Y HORA	BANCO	CONTRATO	IMPORTE	REFERENCIA_COMPLETA
16330668	PONCE VARELA RAMON EFREN	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330668011210061294
16330670	RIOS ULLOA ARAM DAVID	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330670011210061219
16330672	ROBLES LOPEZ JUAN LUIS	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330672011210061241
16330673	RODRIGUEZ CORDOVA ANGELICA CAROLINA	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330673011210061252
16330676	TALLA CASILLAS JUAN REY	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330676011210061285
16330677	TORRES CORREA AGUSTIN TADEO	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330677011210061296
16330678	TORRES PIÑA MICHELLE IRIDIANNE	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330678011210061210
16330681	VIZCARRA AYALA HUGO ALBERTO	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330681011210061243
16330682	ZAMORA ENRIQUEZ SAMANTHA	AGO 19 2016 12:00PM	BANCOMER	673617	\$2,850.00	16330682011210061254
16330607	ADAN ESTRADA ESMERALDA	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330607011210061205
16330608	ADRIANO RUIZ PAULO ESVAN	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330608011210061216
16330612	APODACA ALVIZO ELSA JEANNETTE	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330612011210061260
16330615	BALLESTEROS SOUFFLE OCTAVIO	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330615011210061293
16330618	BELTRAN CALVO LUIS ANGEL	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330618011210061229
16330623	CASTRO OSUNA JORGE EDUARDO	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330623011210061284
16330625	CORDOVA APODACA JAZMIN LUCERO	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330625011210061209
16330627	CORDOVA CORRAL ALAN	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330627011210061231
16330628	CORONEL RAMIREZ DIEGO ALEJANDRO	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330628011210061242
16330629	DELGADILLO VILLALOBOS MARIO ALBERTO	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330629011210061253
16330630	DOMINGUEZ LOPEZ DANIEL	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330630011210061264
16330631	DORAME HUERTA LUIS MANUEL	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330631011210061275
16330636	GARCIA BROBON LUIS FERNANDO	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330636011210061233
16330637	GASCA PEREZ JUAN MANUEL	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330637011210061244
16330638	GOMEZ WALL ANDREA ELISABET	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330638011210061255
16330639	GONZALEZ OROZCO ANDRES	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330639011210061266
16330642	LOPEZ DOMINGUEZ ALEXIS JOSE	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330642011210061202
16330644	LUCERO BARRON ALEJANDRO	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330644011210061224
16330645	LUGO QUIJADA CESAR EDUARDO	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330645011210061235
16330647	MARTINEZ GRIJALVA DAVID	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330647011210061257

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CONTROL	NOMBRE	FECHA Y HORA	BANCO	CONTRATO	IMPORTE	REFERENCIA_COMPLETA
16330648	MARTINEZ LEON OSCAR IVAN	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330648011210061268
16330649	MELENDREZ VALENZUELA LUIS GERARDO	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330649011210061279
16330651	MENESES TAPIA JESUS GUILLERMO	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330651011210061204
16330652	MERAZ LUCANO HERNAN	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330652011210061215
16330653	MEZA SALCIDO JOSE MARIO	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330653011210061226
16330657	MONTOYA VILLA ARIANNA GUADALUPE	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330657011210061270
16330658	MORENO FLORES GADRIEL ARAM	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330658011210061281
16330660	NAVARRO GUTIERREZ CRUZ FERNANDO	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330660011210061206
16330662	PACHECO CUEVAS JUAN CARLOS	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330662011210061228
16330663	PARRA GAMEZ ARMANDO	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330663011210061239
16330665	PERALTA QUINTANA SERGIO JOSE	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330665011210061261
16330666	PEREZ MUNGUIA ISAI	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330666011210061272
16330669	RIOS GARCIA LUIS ANGEL	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330669011210061208
16330671	RIVERA CAMOU ABRAHAM BALDEMAR	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330671011210061230
16330674	SANDOVAL ENRIQUEZ CHAZIM ERIM	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330674011210061263
16330675	SANTACRUZ VALDEZ LIBRADO CESAR	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330675011210061274
16330679	VALDEZ MOLINA LUIS ALEJANDRO	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330679011210061221
16330680	VELAZQUEZ MENA JOSE ALBERTO	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330680011210061232
16330683	ZEPEDA LEYVA PASTOR DAVID	AGO 19 2016 1:00PM	BANCOMER	673617	\$2,850.00	16330683011210061265