

# ING. EN GESTIÓN EMPRESARIAL

| CONTROL  | NOMBRE                              | FECHA Y HORA         | BANCO    | CONTRATO | IMPORTE    | REFERENCIA_COMPLETA  |
|----------|-------------------------------------|----------------------|----------|----------|------------|----------------------|
| 15330984 | ACOSTA AMAYA DANIEL ALBERTO         | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15330984011006201254 |
| 15330985 | AGUILAR AGUILA ANDRADE LUIS ANGEL   | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15330985011006201265 |
| 15330986 | AGUIRRE ENCINAS RAMSES OSWALDO      | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15330986011006201276 |
| 15330987 | ALCAZAR CORDOVA RUBEN               | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15330987011006201287 |
| 15330988 | ALVAREZ CORDOBA GABRIELA IVETH      | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15330988011006201201 |
| 15330989 | AMAYA MORALES MILTON FRANCISCO      | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15330989011006201212 |
| 15330990 | APODACA HEIRAS ISRAEL ERNESTO       | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15330990011006201223 |
| 15330991 | ARMENTA VILLEGAS JOSE HORACIO       | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15330991011006201234 |
| 15330992 | ARVIZU GARCIA CARMEN MELISA         | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15330992011006201245 |
| 15330993 | ARVIZU SARABIA AYLIN ROSARIO        | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15330993011006201256 |
| 15330994 | BADILLA BARCELO ANA EDITH           | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15330994011006201267 |
| 15330995 | BADILLA MARTINEZ IRAM JAVIER        | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15330995011006201278 |
| 15330996 | BERNAL TANORI SILVIA GUADALUPE      | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15330996011006201289 |
| 15330997 | BOBADILLA PARRA ADRIANA GUADALUPE   | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15330997011006201203 |
| 15330998 | BOJORQUEZ APARICIO YASSEM KETZALLYT | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15330998011006201214 |
| 15330999 | BRACAMONTE GUZMAN JOSE JESUS        | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15330999011006201225 |
| 15331000 | CALDERON GUERRERO JOSE ALBERTO      | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331000011006201263 |
| 15331001 | CAMPOY GASTELUM FERNANDO ENRIQUE    | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331001011006201274 |
| 15331002 | CARRANZA ROCHIN MELISSA MARGARITA   | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331002011006201285 |
| 15331003 | CARRIZOZA MUNGARAY LESLIE           | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331003011006201296 |
| 15331004 | CASTILLO GARCIA GRISEL IRLANDA      | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331004011006201210 |
| 15331005 | CASTILLO VELARDE KELLY STEPHANIE    | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331005011006201221 |
| 15331006 | CASTRO MADRID PEDRO IVAN            | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331006011006201232 |
| 15331007 | CEBREROS CAMPOY CLAUDIA VANESSA     | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331007011006201243 |
| 15331008 | CEBREROS CAMPOY MARTHA PAOLA        | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331008011006201254 |
| 15331009 | DIAZ FLORES KARIM ALONSO            | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331009011006201265 |
| 15331010 | DUARTE MADRID DIANA LAURA           | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331010011006201276 |
| 15331012 | ENCINAS VASQUEZ PAOLA               | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331012011006201201 |
| 15331013 | ESCALANTE MENDIVIL DAMACIO ADAN     | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331013011006201212 |

| CONTROL  | NOMBRE                             | FECHA Y HORA         | BANCO    | CONTRATO | IMPORTE    | REFERENCIA_COMPLETA  |
|----------|------------------------------------|----------------------|----------|----------|------------|----------------------|
| 15331014 | ESPARZA RUIZ LUZ ALEJANDRA         | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331014011006201223 |
| 15331015 | ESPARZA VALENZUELA DANIA ABILENE   | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331015011006201234 |
| 15331016 | ESPINOZA BALDERRAMA JUAN JOEL      | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331016011006201245 |
| 15331017 | ESPINOZA GUERRERO LAURA ZARET      | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331017011006201256 |
| 15331018 | FIMBRES VALENCIA JACQUELINE        | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331018011006201267 |
| 15331019 | FLORES DOMINGUEZ GRECIA GUADALUPE  | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331019011006201278 |
| 15331020 | FRANCO FLORES MARIA FERNANDA       | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331020011006201289 |
| 15331021 | GAMEZ BUSTAMANTE FRANCISCO IGNACIO | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331021011006201203 |
| 15331022 | GAMEZ MARTINEZ JUAN CARLOS         | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331022011006201214 |
| 15331023 | GAMEZ PORTILLO FERNANDA BERENICE   | 14-AGO-2015-11:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331023011006201225 |
| 15331024 | GARCIA ARVIZU DANIEL FELIZARDO     | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331024011006201236 |
| 15331025 | GUTIERREZ DORAME YEDITH ITZEL      | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331025011006201247 |
| 15331026 | HEREDIA MADRID JOSE ARTURO         | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331026011006201258 |
| 15331027 | HERNANDEZ LOPEZ MARICELA           | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331027011006201269 |
| 15331028 | HERNANDEZ MOLINA FATIMA GUADALUPE  | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331028011006201280 |
| 15331029 | HUGUEZ PEÑA JESUS MANUEL           | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331029011006201291 |
| 15331030 | HUITRON ORONA NICOLE               | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331030011006201205 |
| 15331031 | JIMENEZ ANDRADE DIANA LAURA        | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331031011006201216 |
| 15331032 | JIMENEZ ZUÑIGA LUZ CRISTINA        | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331032011006201227 |
| 15331033 | LABORIN BUZAME ELIZABETH CAROLINA  | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331033011006201238 |
| 15331034 | LEYVA DOMINGUEZ EDITH ITZEL        | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331034011006201249 |
| 15331035 | LOPEZ FIGUEROA JAZMIN GUADALUPE    | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331035011006201260 |
| 15331036 | LOPEZ FIMBRES KARLA MELISSA        | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331036011006201271 |
| 15331037 | LOPEZ NUÑEZ BOLIVAR                | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331037011006201282 |
| 15331038 | LOPEZ QUIÑONEZ JOSE ANTONIO        | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331038011006201293 |
| 15331039 | LOPEZ ROBLES MARIA MAGDALENA       | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331039011006201207 |
| 15331040 | LOPEZ SALCIDO ANGELICA GUADALUPE   | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331040011006201218 |
| 15331041 | LOPEZ SIRAITARES CRISTAL ANNELIZ   | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331041011006201229 |
| 15331042 | LOZOYA MORENO ANA ISABEL           | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331042011006201240 |
| 15331043 | LUGO PEREZ VALENTE                 | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331043011006201251 |
| 15331044 | MARCIAL AGUIRRE ROSA GUADALUPE     | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331044011006201262 |
| 15331045 | MARTINEZ MORENO MILEYRI ESTEFANIA  | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331045011006201273 |

| CONTROL  | NOMBRE                              | FECHA Y HORA         | BANCO    | CONTRATO | IMPORTE    | REFERENCIA_COMPLETA  |
|----------|-------------------------------------|----------------------|----------|----------|------------|----------------------|
| 15331046 | MARTINEZ SALCIDO FRANCISCO ARTURO   | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331046011006201284 |
| 15331047 | MARTINEZ SAMANIEGO ROSITA AHIMEE    | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331047011006201295 |
| 15331048 | MARTINEZ SANTILLAN PAULINA GABRIELA | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331048011006201209 |
| 15331049 | MARTINEZ VILLA LUIS FERNANDO        | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331049011006201220 |
| 15331050 | MEJIA MORALES ANDREA                | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331050011006201231 |
| 15331051 | MIRANDA CORRALES GISELA GUADALUPE   | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331051011006201242 |
| 15331052 | MIRANDA IBARRA AMY LIZBETH          | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331052011006201253 |
| 15331053 | MONTIEL REYES ROSARIO SARAHI        | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331053011006201264 |
| 15331054 | MONTOYA VALDEZ ZUMAYRA JANETH       | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331054011006201275 |
| 15331055 | MORALES VILLELA ALEXIS ABDIEL       | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331055011006201286 |
| 15331056 | MORENO ROMERO ANA LAURA             | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331056011006201297 |
| 15331057 | MUNGUIA POOM VICTOR ALEXIS          | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331057011006201211 |
| 15331058 | NOLASCO CRUZ KAREN FERNANDA         | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331058011006201222 |
| 15331059 | NORIEGA LUNA KARLA JAQUELINE        | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331059011006201233 |
| 15331060 | NORIEGA MIRANDA ZULMA LORENIA       | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331060011006201244 |
| 15331061 | NUÑEZ PERALTA LILIANA CECILIA       | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331061011006201255 |
| 15331062 | OCHOA CORRALES LUIS ENRIQUE         | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331062011006201266 |
| 15331063 | OSUNA MUÑOZ ANA PAULA               | 14-AGO-2015-12:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331063011006201277 |
| 15331064 | PAREDES LARA JAZMIN YUSMARA         | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331064011006201288 |
| 15331065 | PARTIDA GARCIA FRANCISCO JAVIER     | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331065011006201202 |
| 15331066 | PEÑA GONZALEZ JULIA MARIA           | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331066011006201213 |
| 15331067 | PERALTA SALAS RAFAEL OSWALDO        | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331067011006201224 |
| 15331068 | PERALTA SANCHEZ JAZZEL DANYRA       | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331068011006201235 |
| 15331069 | POOM MORENO JUAN LUIS               | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331069011006201246 |
| 15331070 | PRECIADO SANCHEZ ANA PAULA          | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331070011006201257 |
| 15331071 | QUIJADA MARTINEZ ADELA GUADALUPE    | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331071011006201268 |
| 15331072 | RABADAN HIJAR DANIEL EMILIO         | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331072011006201279 |
| 15331073 | RINCON BUSTAMANTE MILAGROS          | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331073011006201290 |
| 15331074 | RIOS ARMENDARIZ DIANA ELIZABETH     | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331074011006201204 |
| 15331075 | RIVERA LORETO ALMA DELIA            | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331075011006201215 |
| 15331076 | ROBLES SANEZ MARCO ANTONIO          | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331076011006201226 |
| 15331077 | RODRIGUEZ ACEVES LAURA BERENICE     | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331077011006201237 |

| CONTROL  | NOMBRE                            | FECHA Y HORA         | BANCO    | CONTRATO | IMPORTE    | REFERENCIA_COMPLETA  |
|----------|-----------------------------------|----------------------|----------|----------|------------|----------------------|
| 15331078 | RODRIGUEZ AMAYA IVAN ISAI         | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331078011006201248 |
| 15331079 | ROMERO MENENDEZ ALEJANDRO         | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331079011006201259 |
| 15331080 | RUIZ HERNANDEZ ROXANA MILAGROS    | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331080011006201270 |
| 15331081 | RUIZ TRUJILLO OLGA MARIA          | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331081011006201281 |
| 15331082 | RUVALCABA GARCIA YEDITH ITZEL     | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331082011006201292 |
| 15331083 | SAAD TELLO DANIA CONCEPCION       | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331083011006201206 |
| 15331084 | SAAVEDRA MORENO BRENDA VERONICA   | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331084011006201217 |
| 15331085 | SALADO SANCHEZ ANGEL ANIBAL       | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331085011006201228 |
| 15331086 | SANCHEZ CAMOU ANA LESLY           | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331086011006201239 |
| 15331087 | SANCHEZ ESPINOZA CLAUDIA ALICIA   | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331087011006201250 |
| 15331088 | SANDOVAL RUBIO MARIA GISELA       | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331088011006201261 |
| 15331089 | SOOTS LUGO FRANCISCO ALBERTO      | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331089011006201272 |
| 15331090 | SOTO TIRADO ANA LAURA             | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331090011006201283 |
| 15331091 | TORRES PORTELA ANGEL FERNANDO     | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331091011006201294 |
| 15331092 | TORRES VELAZQUEZ KARLA GABRIELA   | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331092011006201208 |
| 15331093 | TRUJILLO MAZON LUIS ANGEL         | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331093011006201219 |
| 15331094 | TRUJILLO MUNGUIA CARMEN ELIZABETH | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331094011006201230 |
| 15331095 | URIAS LUNA DAVID ESTEBAN          | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331095011006201241 |
| 15331096 | VALDEZ MOLINA JESUS DANIEL        | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331096011006201252 |
| 15331097 | VALENZUELA PANIAGUA JHOANA JUDITH | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331097011006201263 |
| 15331098 | VARGAS MELENDEZ JENNIFER          | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331098011006201274 |
| 15331099 | VELDERRAIN ALCARAZ MARLENE YULISA | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331099011006201285 |
| 15331100 | VICENTE LEON GABRIELA             | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331100011006201280 |
| 15331101 | VIVAR GRANADOS ALEXIS             | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331101011006201291 |
| 15331102 | ZEPEDA VALENCIA Yael GUADALUPE    | 14-AGO-2015-13:30 AM | BANCOMER | 673617   | \$2,850.00 | 15331102011006201205 |