

ING. INDUSTRIAL

CONTROL	NOMBRE	FECHA Y HORA	BANCO	CONTRATO	IMPORTE	REFERENCIA_COMPLETA
15331218	ABURTO SAINZ SERGIO ANTONIO	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331218011006201204
15331219	AMAVIZCA TOYOS MARIA CLARA	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331219011006201215
15331220	BELLO GRADIAS JULIO CESAR	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331220011006201226
15331221	BELTRAN CABRERA JESUS ANTONIO	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331221011006201237
15331222	BELTRAN COTA OSCAR	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331222011006201248
15331223	BOJORQUEZ FRANCO JUAN DE DIOS	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331223011006201259
15331224	COLIN CORONADO GABRIEL ARMANDO	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331224011006201270
15331225	CORDOVA VALENCIA JESUS ANTONIO	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331225011006201281
15331226	DUARTE SALAZAR VICTOR MANUEL	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331226011006201292
15331227	ENCINAS CAMPOY ALBERTO	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331227011006201206
15331228	ESPINOZA ARVIZU ABELARDO ALBERTO	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331228011006201217
15331229	FLORES RODRIGUEZ ERNESTO ISAIAS	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331229011006201228
15331230	GALVEZ NAVARRO RAUL LEONARDO	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331230011006201239
15331231	GASTELUM CONTRERAS CAROLINA	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331231011006201250
15331232	HERNANDEZ GALAVIZ ABRAHAM	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331232011006201261
15331233	LOPEZ CAMPA PAULINA MARIA	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331233011006201272
15331234	LOPEZ SOTO CRISTIAN EDUARDO	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331234011006201283
15331235	MANZANAREZ VEGA DIANA LAURA	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331235011006201294
15331236	MARQUEZ AMAVISCA CATALINA	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331236011006201208
15331237	MARTINEZ GARCIA ARIADNE ABIGAIL	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331237011006201219
15331238	MENDEZ YEPEZ HECTOR	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331238011006201230
15331239	MORENO BARCELO HUMBERTO LUIS	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331239011006201241
15331240	PUEBLA BETANCOURT CESAR MARTIN	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331240011006201252
15331241	ROBLES GARCIA FRANCISCO DAVID	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331241011006201263
15331242	ROMERO MUÑOZ MARIO YUNNUEL	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331242011006201274
15331243	SANCHEZ GARCIA JOSE ALEJANDRO	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331243011006201285
15331244	SANDOVAL CORONEL MARCO ANTONIO	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331244011006201296
15331245	SOTO CORONADO RAFAEL ARMANDO	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331245011006201210
15331246	TANORI CHAVARRIA DIEGO ULISES	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331246011006201221

CONTROL	NOMBRE	FECHA Y HORA	BANCO	CONTRATO	IMPORTE	REFERENCIA_COMPLETA
15331247	TAPIA MUÑOZ ALYSON EMILIA	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331247011006201232
15331248	TORRES URBINA ANA CRISTINA	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331248011006201243
15331249	UMANA WILLIAM BLADIMIR	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331249011006201254
15331250	VALDEZ CORTES CINTHYA NOEMI	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331250011006201265
15331251	VERDUGO ORDUÑO ILENIA ALEJANDRA	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331251011006201276
15331252	ZAVALA ZUÑIGA ALEXIS AARON	18-AGO-2015-12:30 AM	BANCOMER	673617	\$2,850.00	15331252011006201287