

ING. ELECTRÓNICA

CONTROL	NOMBRE	FECHA Y HORA	BANCO	CONTRATO	IMPORTE	REFERENCIA_COMPLETA
15330623	ALONSO MOZQUEDA CESAR ARTURO	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330623011006201211
15330624	ARCE GALINDO RUBEN	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330624011006201222
15330625	ARGUILEZ GARCIA ERICK KEVIN	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330625011006201233
15330626	ARREDONDO CORTEZ JONATHAN EDUARDO	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330626011006201244
15330627	BALVASTRO CARRILLO MIGUEL ANGEL	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330627011006201255
15330628	BARAJAS REINA JOSE ALBERTO	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330628011006201266
15330629	BARRIOS MENDOZA GERARDO	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330629011006201277
15330630	BARTOLINI CARRANZA MIGUEL ARCANGEL	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330630011006201288
15330631	BRACAMONTES FLORES CARLOS EFREN	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330631011006201202
15330632	CARDENAS MOLINA FERNANDO	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330632011006201213
15330633	CASTILLO MILLAN JOSE JESUS	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330633011006201224
15330634	CHACON RUIZ JOSE DANIEL	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330634011006201235
15330635	COLMENERO VAZQUEZ EDUARDO	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330635011006201246
15330636	CORDOVA PORTILLO LUIS ENRIQUE	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330636011006201257
15330637	CORONA MENDIVIL LUIS MANUEL	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330637011006201268
15330638	COVARRUBIAS SILVA ANA PAULA	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330638011006201279
15330639	DE LA CRUZ SAAVEDRA SAUL	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330639011006201290
15330640	DEL CASTILLO GARCIA NATHAN EBEL	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330640011006201204
15330641	DIAZ RODRIGUEZ LUIS MARTIN	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330641011006201215
15330642	ENCINAS GAMA GIBRAN ALEJANDRO	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330642011006201226
15330643	FLORES DE LOS SANTOS JOSE IVAN	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330643011006201237
15330644	GALLARDO MEDINA NALLELY	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330644011006201248
15330645	GARCIA GARCIA ABRAHAM JOEL	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330645011006201259
15330646	GARCIA LEYVA ESTEBAN ALFONSO	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330646011006201270
15330647	GAXIOLA TELLEZ SAUL ALEJANDRO	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330647011006201281
15330648	GONZALEZ OCHOA LUIS FERNANDO	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330648011006201292
15330649	GRIJALVA MONTAÑO MANUEL ALBERTO	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330649011006201206
15330650	HERNANDEZ MOLINA LINO ANTONIO	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330650011006201217
15330651	HERNANDEZ ROSAS CARLOS ADOLFO	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330651011006201228

CONTROL	NOMBRE	FECHA Y HORA	BANCO	CONTRATO	IMPORTE	REFERENCIA_COMPLETA
15330652	HERRERA BALLESTEROS VALENTINA	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330652011006201239
15330653	HERVERT DANIEL IVAN DARIO	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330653011006201250
15330654	HINOJOSA LOPEZ JOSE EDUARDO	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330654011006201261
15330655	HUERCA LOROÑA JOSE ADBEEL	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330655011006201272
15330656	IBARRA VALENZUELA DANIELLA	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330656011006201283
15330657	JIMÑEZ SARIÑANA BELÑN ALEJANDRA	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330657011006201294
15330658	LEON MALDONADO LEONEL	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330658011006201208
15330659	LOPEZ GRACIA JHONATAN ANDRES	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330659011006201219
15330660	MARTINEZ MIRANDA RAFAEL ALBERTO	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330660011006201230
15330661	MEDINA MONTAÑO DAMIAN	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330661011006201241
15330662	MENDEZ HIJAR MANUEL	19-AGO-2015-7:30 AM	BANCOMER	673617	\$2,850.00	15330662011006201252
15330663	MENDEZ SANCHEZ CRISTO GABRIEL	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330663011006201263
15330664	MENDOZA ESPINOZA JESUS ANTONIO	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330664011006201274
15330665	MEZA RODRIGUEZ JOSE JESUS	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330665011006201285
15330666	MIRANDA AGUNDEZ ADRIAN ENRIQUE	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330666011006201296
15330667	MIRANDA MONTAÑO GERMAN EDUARDO	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330667011006201210
15330668	MONGE RIVERA ABRAHAM ESDREL	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330668011006201221
15330669	MONTIJO QUEVEDO ALEXIS	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330669011006201232
15330670	MORAN MARTINEZ JORGE EDUARDO	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330670011006201243
15330671	MORENO CABADA OMAR	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330671011006201254
15330672	MURRIETA MARTINEZ MANUEL IGNACIO	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330672011006201265
15330673	OSORNIO AVILES CARLOS ALBERTO	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330673011006201276
15330674	PADILLA RUIZ LUIS ARMANDO	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330674011006201287
15330675	PALLANEZ CUEN DANIEL OMAR	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330675011006201201
15330676	PEREZ BARRIOS JESUS GERARDO	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330676011006201212
15330677	PEREZ MONTAÑO LILIANA CAROLINA	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330677011006201223
15330678	PEREZ PAEZ JOSYHER	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330678011006201234
15330679	PINEDA PANIAGUA OMAR	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330679011006201245
15330680	ROBLES PUEBLA MARIA FERNANDA	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330680011006201256
15330681	RODRIGUEZ VALENZUELA GABRIEL FRANCISCO	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330681011006201267
15330682	ROMERO AGUILAR OCTAVIO	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330682011006201278
15330683	ROMERO OLIVARES PEDRO ALBERTO	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330683011006201289

CONTROL	NOMBRE	FECHA Y HORA	BANCO	CONTRATO	IMPORTE	REFERENCIA_COMPLETA
15330684	RUBIANO TORRES DALIA GARDENIA	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330684011006201203
15330685	RUELAS CATALAN NABOR	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330685011006201214
15330686	SALCIDO MIRANDA MARIA GUADALUPE	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330686011006201225
15330687	SALCIDO TOLANO ARIEL ABEL	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330687011006201236
15330688	SANABIA MONGE ALEJANDRO	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330688011006201247
15330689	UREÑA PEINADO MARCO ANTONIO	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330689011006201258
15330690	VALENZUELA JARA DIEGO RAMON	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330690011006201269
15330691	VALLE MORENO BRIAN	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330691011006201280
15330692	VELAZQUEZ CARDENAS ANA GISELLE	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330692011006201291
15330693	VILLA COTA HILDER OBED	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330693011006201205
15330694	VILLA HOYOS JORGE LUIS	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330694011006201216
15330695	VILLA SUGICH NORMAN EDUARDO	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330695011006201227
15330696	ZAMORANO MEDINA JESUS EDUARDO	19-AGO-2015-8:30 AM	BANCOMER	673617	\$2,850.00	15330696011006201238